Bogotá D.C., 15 de agosto de 2024
FAIA 275

Num Rad.: 02-003820-15082024

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

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

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

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

Apreciados doctores, reciban un cordial saludo:

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

1. ASPECTOS FINANCIEROS Y CONTABLES

1.1. INGRESOS

1.1.1. Aportes

Para el mes de análisis se generaron aportes diferentes a los contabilizados en los estados financieros del PA FAIA 2022, por valor de $ 350.000.000,00 (Trescientos Cincuenta Millones de pesos mcte) por parte de la Gobernación de Cundinamarca en el marco del Convenio Interadministrativo suscrito dentro del Patrimonio Autónomo FAIA 2022.

1.1.2. Rendimientos financieros

Para el mes de análisis se generaron rendimientos financieros por un valor de $939.286.344,96 Millones, en la cuenta principal de Banco de Occidente.

Al cierre del mes de julio se genera un valor acumulado de rendimientos correspondiente a $17.492.066.625,94 millones, en la cuenta de Banco de Occidente principal.

En la cuenta Banco de Occidente recursos Gobernación de Cundinamarca se generaron rendimientos por valor de $ 698.008,63.

1.1.3 Devolución-reintegro de recursos

Durante el mes de análisis no se presentan reintegros ni devoluciones de recursos en el PA FAIA 2022.

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1.2. PAGOS / GIROS REALIZADOS

1.2.1. Giros a beneficiarios

De acuerdo con las inscripciones realizadas dentro del Programa **APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN**, se realizaron durante el mes de análisis 32.083 giros a almacenes de las cooperativas por el valor de $16.044.915.971,00; en el Programa **APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES FAIA INTEGRAL AGRICOLA** se realizaron durante el mes de análisis 490 giros a almacenes de las cooperativas por el valor de $372.149.765,00; y en el Programa **APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES FAIA INTEGRAL PECUARIO** se realizaron durante el mes de análisis 10 giros a almacenes de las cooperativas por el valor de $ 4.021.661,00

1.2.2. Pagos por Comisiones fiduciarias

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

1.2.3. Pagos Gastos Unidad Técnica Ejecutora.

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

1.2.4. Pagos Gastos Contratación Derivada

Para el mes de reporte se han realizado pagos por concepto contratación Derivada por valor de $2.844.507.007,10 correspondiente a los contratos suscritos y vigentes para la operación de la UTE; y para la operación de los Programas.

1.2.5. Pagos Impuestos

Para el mes de reporte se generaron pagos a la Dirección de Impuestos por concepto de Retención en la Fuente por valor de $12.772.000,00 generados en el mes inmediatamente anterior.

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1.2.6. Comisiones Bancarias pago apoyo a pequeños productores

Para el mes de análisis se realizó cobro de comisiones bancarias o gastos financieros por concepto del giro del apoyo de pequeños productores realizados directamente a las cooperativas de los almacenes en los cuales realizaron la compra de los insumos los productores cafeteros, por valor de $891.488,50 los cuales el banco de occidente reintegró junto con el valor descontado en el mes inmediatamente anterior; el valor reintegrado ascendió a la suma de $ 143.988.988,50.

1.2.7. Conciliación Bancaria

Para el mes de análisis no se presentan partidas conciliatorias, anexamos la conciliación bancaria respectiva de cada una de las cuentas aperturadas.

1.2.8 Viáticos y Gastos de Viaje

Para el mes de reporte se generaron pagos por concepto Viáticos y desplazamientos por valor de $53.012.589,67 con ocasión de las comisiones de viajes realizados en función de la operación de los programas Fenómeno del niño café e integral.

1.2.9 Gastos menores

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

1.2.10 Informe de ingresos y egresos

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

1.3. SALDO DISPONIBLE DE RECURSOS

El saldo disponible de la cuenta en el Banco de Occidente, cuenta principal, al cierre del mes corresponde a $125.973.725.838,90.

El saldo disponible de la Cuenta correspondiente al aporte realizado por la Gobernación de Cundinamarca, al cierre del mes corresponde a $350.698.008,63.

El saldo disponible de las cuentas del Banco Agrario corresponde a $30.000,00.

Es decir, que, al cierre del mes, se encuentra un total disponible de: $126.324.453.847,53 tal como se reporta en los extractos bancarios.

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

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2. COMISIONES FIDUCIARIAS

2.1. COMISIONES CAUSADAS

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

2.2. COMISIONES PAGADAS

Para el mes de reporte no se realiza pago por concepto de Comisiones Fiduciarias. A continuación, se presenta el informe del estado de las comisiones, a la fecha del presente informe se encuentran pendientes por aval para realizar el pago correspondiente el valor de: $ 1.524.105.152,00.

Fiduagraria

RELACIÓN COMISIONES FIDUCIARIAS
PA CONSORCIO FAIA 2022
Julio 22 Julio 2024

CONSORCIO FAIA 2022

FACTURA No.	TIPO DE COMISIÓN	CONCEPTO	AÑO	MES	VALOR BASE	IVA	VALOR TOTAL	NC No.	VALOR NC.	TOTAL A PAGAR	ESTADO	OBSERVACIÓN
FAIA1	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN 25 y 30 de julio	2022	Julio	$ 8.329.897	$ 0	$ 8.329.897			$ 8.329.897	PAGADO	Acuerdo de conciliacion firmado 27 de diciembre de 2023
FAIA2	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN	2022	Agosto	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacion firmado 27 de diciembre de 2023
FAIA3	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN	2022	Septiembre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacion firmado 27 de diciembre de 2023
FAIA4	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN	2022	Octubre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacion firmado 27 de diciembre de 2023
FAIA5	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN	2022	Noviembre	$ 124.900.000	$ 0	$ 124.900.000			$ 124.900.000	PAGADO	Acuerdo de conciliacion firmado 27 de diciembre de 2023
FAIA6	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN	2022	Diciembre	$ 124.900.000	$ 0	$ 124.900.000	NC 2	$ 39.900.000	$ 85.000.000	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA7	Administracion	COMISIÓN FIDUCIARIA POR CONTRATACIÓN DERIVADA Y COMISIÓN POR GIROS O PAGOS	2022	Diciembre	$ 120.840.000	$ 0	$ 120.840.000	NC5	$ 102.760.000	$ 18.080.000	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA8	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Enero	$ 249.527.800	$ 0	$ 249.527.800	NC6	$ 148.767.800	$ 84.760.000	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA9	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Febrero	$ 249.527.800	$ 0	$ 249.527.800	NC7	$ 148.886.880	$ 84.640.920	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA10	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/CONTRATACIÓN DERIVADA	2023	Marzo	$ 273.145.200	$ 0	$ 273.145.200	NC8	$ 169.703.456	$ 103.441.744	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA11	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/	2023	Abril	$ 249.527.800	$ 0	$ 249.527.800	NC9	$ 134.468.340	$ 115.059.460	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA12	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Mayo	$ 249.527.800	$ 0	$ 249.527.800	NC10	$ 105.359.848	$ 144.169.952	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA 13	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Junio	$ 109.893.580	$ 0	$ 109.893.580		$ 0	$ 109.893.580	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 14	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Julio	$ 111.959.712	$ 0	$ 111.959.712		$ 0	$ 111.959.712	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 15	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Agosto	$ 148.142.384	$ 0	$ 148.142.384		$ 0	$ 148.142.384	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 16	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Septiembre	$ 116.559.384	$ 0	$ 116.559.384		$ 0	$ 116.559.384	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 17	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Octubre	$ 100.584.056	$ 0	$ 100.584.056		$ 0	$ 100.584.056	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 18	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN	2023	Noviembre	$ 84.760.000	$ 0	$ 84.760.000		$ 0	$ 84.760.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 19	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN	2023	Diciembre	$ 84.760.000	$ 0	$ 84.760.000		$ 0	$ 84.760.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 20	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS	2024	Enero	$ 113.750.000	$ 0	$ 113.750.000		$ 0	$ 113.750.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 21	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS	2024	Febrero	$ 117.850.000	$ 0	$ 117.850.000		$ 0	$ 117.850.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 22	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS/GIROS	2024	Marzo	$ 122.147.188	$ 0	$ 122.147.188		$ 0	$ 122.147.188	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 23	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Abril	$ 145.071.392	$ 0	$ 145.071.392		$ 0	$ 145.071.392	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 24	Administracion	COMISIÓN FIJA MES	2024	Mayo	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 24	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Mayo	$ 133.174.980	$ 0	$ 133.174.980		$ 0	$ 133.174.980	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 25	Administracion	COMISIÓN FIJA MES	2024	Junio	$ 111.800.000	$ 0	$ 111.800.000		$ 0	$ 111.800.000	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
	Administracion	COMISIÓN FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Junio	$ 252.049.172	$ 0	$ 252.049.172		$ 0	$ 252.049.172	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
		Total facturado			$ 3.915.765.035	$ 0	$ 3.915.765.035		$ 844.493.804	$ 3.071.139.291		
		Total pagado			$ 0	$ 0	$ 0			$ 1.547.024.139		
		Total pendiente de pago			$ 3.915.765.035	$ 0	$ 3.915.765.035			$ 1.524.115.152		

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

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

4. INFORME OPERATIVO PROGRAMAS FENOMENO DEL NIÑO CAFÉ E INTEGRAL

Para el presente periodo, se presenta un informe detallado del estado de avance de la ejecución de los programas APOYO PARA LA COMPRA DE INSUMOS AGROPECUARIOS DE PEQUEÑOS PRODUCTORES DE CAFÉ, DE NO MÁS DE 5 HECTÁREAS EN PRODUCCIÓN y PROGRAMA DE APOYO

PARA EL ACCESO A INSUMOS AGROPECUARIOS DIRIGIDO A PEQUEÑOS PRODUCTORES DE LAS CADENAS PRIORIZADAS con las actividades desarrolladas por la Unidad Técnica ejecutora y los resultados obtenidos durante el mes de análisis. Es importante destacar que durante todo el mes fueron presentados los avances, resultados y situaciones de los programas en las reuniones semanales de comités de seguimiento establecidos con la supervisión colegiada y el equipo técnico del MADR tal como ha sido indicado.

Se anexa informe operativo de la Unidad Técnica Ejecutora.

5. SEGUIMIENTO CRONOGRAMAS PROGRAMAS FENÓMENO DEL NIÑO Y CONTROL FINANCIERO

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

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

6. RELACION Y ESTADO DE LA CONTRATACIÓN DERIVADA

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

7. OTRAS GESTIONES

En virtud de la aprobación de la ampliación de los programas por parte del Comité directivo del Fondo y de la aprobación de la prórroga No. 4 al contrato de Fiducia Mercantil 2022 572 de 2022, se dio curso a la firma y aceptación de esta el 31 de mayo de 2024 en la plataforma SECOP 2. En ese sentido se extiende la duración del contrato hasta el 28 de febrero de 2025.

8. INFORMACIÓN FINANCIERA
Corte al 31 de Julio de 2024 del contrato de fiducia mercantil No.20220572.

Se relaciona a continuación el detalle de los aportes recibidos por parte del Ministerio de Agricultura y Desarrollo Rural de conformidad con lo establecido en el Contrato de Fiducia Mercantil No.2022572 de 2022, suscrito entre el Ministerio de Agricultura y Desarrollo Rural y Consorcio FAIA 2022.

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Concepto	Detalle	VALOR APORTES	*Recursos Recibidos del MADR*	Fecha de transferencia
APORTES INICIALES año 2022 Contrato inicial	10% de Utilidades Banco Agrario (año 2021)	$ 80.000.000.871	*$ 77.891.860.871*	28/09/2022
	Aporte Nación		*$ 2.108.140.000*	11/10/2022
NUEVOS APORTES MODIFICATORIO 3	Reserva según Resolución 465 del 30/12/2022	$ 27.988.613.332	*$ 1.875.013.333*	30/11/2023
			$ 4.548.672.647	11/12/2023
			$ 21.564.927.352	11/12/2023
	Nuevos recursos año 2023	$ 79.000.000.000	*$ 30.332.000.000*	28/12/2023
			$ 48.668.000.000	21/02/2024
TOTAL		$ 186.988.614.203	*$ 186.988.614.203*	

De conformidad con el seguimiento de las obligaciones y/o productos verificados, se certifica que el porcentaje de ejecución financiera final a 31 de diciembre de 2023, del contrato No.20220572, correspondiente al Programa de Apoyo a Pequeños Productores para la Compra de Insumos a través de Instrumentos Financieros, es del 24%, con un nivel de ejecución financiera general final del $19.331.637.352 sobre los recursos desembolsados por parte del MADR para este ($80.000.000.871). para lo cual anexo a este informe se presenta el control financiero respectivo, arrojando un saldo disponible por ejecutar de $60.668.363.519, de los cuales fueron apropiados $17.211.386.668 para cubrir el presupuesto de los Programas de variación climática del Fenómeno del Niño, dejando un saldo disponible por valor de $43.456.976.850, que actualmente aún no se ha determinado su uso.

Con respecto al seguimiento de las obligaciones y/o productos verificados, certifico que el porcentaje de ejecución financiera al 31 de julio de 2024 del contrato No.20220572, correspondiente a los programas del fenómeno del niño, es del 46,4%, con un nivel de ejecución financiera de $57.664.874.638 sobre los recursos asignados para estos programas por parte del MADR por valor de $124.200.000.000.

Por otra parte, cabe señalar que la ejecución a la fecha del presente informe para los Programas de fenómeno del niño se detalla en pago de apoyos por $45.434.916.605 siendo el 36,6% sobre el recurso asignado para este concepto ($106.367.864.552) y para los costos de operación refleja un valor ejecutado de $12.229.958.033 que frente al total de recurso asignado para estos $17.832.135.448,35 equivale al 68,6%.

Agregado a lo anterior, los desembolsos en mención suman $186.988.614.203, correspondiente al aporte del Ministerio de Agricultura y Desarrollo Rural, que con corte al 31 de julio de 2024 cuenta con una ejecución financiera acumulada total de $ 76.996.511.991, equivalente al 41,2%, arrojando un saldo por ejecutar de $109.992.102.212.

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9. SERVICIO AL CLIENTE Y ATENCIÓN DE PQRD´S

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

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

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

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

Cualquier duda o inquietud adicional favor comunicarla con la Dirección del PA Consorcio FAIA, al número telefónico +57 (60+1) 5802080 extensión 9118.

Cordialmente,

MAURICIO ORDOÑEZ GOMEZ
Representante PA CONSORCIO FAIA 2022

Elaboró: Sandra Fuentes Morera

Anexos:

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

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

PA CONSORCIO FAIA 2022
FLUJO DE CAJA
JULIO DE 2024

Banco de Occidente Cuenta de Ahorros No. 256-13126-9	jul-2024	Consolidado Vigencia
Saldo anterior	**$144.365.391.347,06**	
INGRESOS	**$1.083.411.820,46**	**$207.373.789.837,76**
APORTES	**$939.286.344,96**	**$204.480.680.828,94**
Aportes Apropiación del Presupuesto General de la Nación dispuestas por cualquier órgano que lo conforme. (MADR-CSF)	$0,00	$109.096.753.332,00
Aportes voluntarios de las agremiaciones, asociaciones, instituciones y/o 11 empresas de la producción agropecuaria	$0,00	$0,00
Recursos que les aporten entidades públicas o personas naturales o jurídicas de derecho privado, inclusive del nivel territorial en el marco de sus competencias	$0,00	$0,00
10% Utilidades Banco Agrario de Colombia unicamente de la vigencia año 2021 (SSF)	$0,00	$77.891.860.871,00
Rendimientos Financieros generales todos los aportes	$939.286.344,96	$17.492.066.625,94
OTROS INGRESOS	**$144.125.475,50**	**$2.893.109.008,82**
(+) Devoluciones de recursos	$0,00	193.436.402,14
(+) Otros ingresos **	$0,00	$471.267.913,59
(+) Reintegro de recursos	$136.487,00	$2.166.087,00
(+) Reintegro de gasto (comisión + iva)	$143.988.988,50	146.274.416,50
(+) Devolución No Cobrados PAPP	$0,00	$60.258.649,00
(+) Otros Movimientos (Traslado de recursos entre cuentas)	$0,00	$199.341.297,59
(+) Reversión Pagos Portal Occidente	$0,00	$1.820.364.243,00
EGRESOS	**$19.432.126.326,62**	**$81.357.112.996,86**
Traslado Banco Agrario	$0,00	$7.686.824.812,00
Traslado Efecty	$0,00	$2.007.588.129,85
Pagos Realizados a Pequeños Productores 20%	$0,00	$7.311.339.704,88
Pagos Realizados a Pequeños Productores Fenómeno del Niño	$16.433.112.254,00	$47.226.616.469,00
Pagos Contratación Derivada PAPP		$1.902.779.196,03
Pagos Contratación Derivada Programas Fenómeno del Niño	$2.882.896.395,50	$11.786.685.267,77
Pagos UTE - PAPP (OPS)	$0,00	$633.980.421,28
Pagos UTE - Fenómeno del Niño (OPS)	$61.287.987,35	$356.776.135,50
Pagos UTE - Gastos de Viaje	$14.623.201,27	$101.268.516,16
Pagos UTE - Gastos Menores	$0,00	$1.457.300,00
Pago Comisión Fiduciaria Consorcio FAIA 2022	$0,00	$1.547.024.138,67
Pago comisión Efecty	$0,00	$6.624.800,00
Otros Movimimentos (Traslado de recursos entre cuentas)	$0,00	$472.602.202,99
Impuestos	*$39.315.000,00*	*$184.147.000,00*
Gastos bancarios (Iva + Comision)	*$891.488,50*	*$131.398.902,73*
SALDO FLUJO / EXTRACTO	**$126.016.676.840,90**	**$126.016.676.840,90**
SALDO EEFF	**$125.973.725.838,90**	**$125.973.725.838,90**
Diferencia	**-$42.951.002,00**	**-$42.951.002,00**

Banco de Occidente Cuenta de Ahorros No. 256-14923-8 Gobernación de Cundinamarca	jul-2024	Consolidado Vigencia
Saldo anterior	**$0,00**	
INGRESOS	**$350.698.610,78**	**$350.698.610,78**
APORTES	**$350.698.610,78**	**$350.698.610,78**
Aportes Gobernación de Cundinamarca	$350.000.000,00	$350.000.000,00
Rendimientos Financieros generales todos los aportes	$698.610,78	$698.610,78
OTROS INGRESOS	**$0,00**	**$0,00**
(+) Otros Movimientos (Traslado de recursos entre cuentas)	$0,00	$0,00
(+) Reversión Pagos Portal Occidente	$0,00	$0,00
EGRESOS	**$0,00**	**$0,00**
Traslado	$0,00	$0,00
Traslado Efecty	$0,00	$0,00
Pagos Realizados a Pequeños Productores Fenómeno del Niño	$0,00	$0,00
Pago comisión Efecty	$0,00	$0,00
Otros Movimimentos (Traslado de recursos entre cuentas)	$0,00	$0,00
Impuestos	*$0,00*	*$0,00*
Gastos bancarios (Iva + Comision)	*$0,00*	*$0,00*
SALDO FLUJO / EXTRACTO	**$350.698.610,78**	**$350.698.610,78**
SALDO EEFF	**$350.698.610,78**	**$350.698.610,78**
Diferencia	**$0,00**	**$0,00**

Banco Agrario Cuenta Corriente No.300700050176	jul-2024	Consolidado Vigencia
Saldo inicial	**$1.785,00**	
INGRESOS	**$0,00**	**$8.212.878.140,40**
APORTES	**$0,00**	**$7.885.434.396,59**
Otros Movimimentos (Traslado de recursos entre cuentas)	$0,00	$7.885.434.396,59
OTROS INGRESOS	**$0,00**	**$327.443.743,81**
Devolución de Pagos a Pequeños Productores (reprogramados) PAPP	$0,00	$130.585.607,81
Devolución No Cobrados PAPP	$0,00	$196.645.136,00
(+) Reintegro de recursos	$0,00	$213.000,00
EGRESOS	**$1.785,00**	**$8.212.878.140,40**
Pagos Realizados a Pequeños Productores PAPP 20%	$0,00	$7.735.947.081,22
Otros (traslado de recursos entre cuentas)	$0,00	$398.107.897,18
Pagos Realizados a proveedor de insumos Café	$0,00	$0,00
Pagos Realizados a proveedor de insumos Integral	$0,00	$0,00

Comisión pagada de Convenios	$0,00	$66.219.200,00
Iva s/comisión convenios	$0,00	$12.581.649,00
Gravamen Mvto. Financiero (4xMil)	*$0,00*	*$0,00*
Gastos bancarios	*$1.785,00*	*$22.313,00*
SALDO FLUJO / EXTRACTO	**$0,00**	**$0,00**
SALDO EEFF	**$1.785,00**	**$1.785,00**
Diferencia	**-$1.785,00**	**-$1.785,00**

Banco Agrario Cta. Corriente No.300700050259 (Recaudo No Exenta	**jul-2024**	**Consolidado Vigencia**
Saldo anterior	**$0,00**	
INGRESOS	**$30.000,00**	**$30.000,00**
OTROS INGRESOS	**$30.000,00**	**$30.000,00**
(+) Recaudo Pequeños Productores - Fenómeno del Niño	$0,00	$0,00
(+) Otros ingresos	$30.000,00	$30.000,00
(+) Reintegro de recursos	$0,00	$0,00
(+) Otros Movimientos (Traslado de recursos entre cuentas)	$0,00	$0,00
EGRESOS	**$0,00**	**$0,00**
Pagos Realizados a Pequeños Productores Fenómeno del Niño	$0,00	$0,00
Pago Comisión convenio recaudo	$0,00	$0,00
Otros Movimimentos (Traslado de recursos entre cuentas)	$0,00	$0,00
Gravamen Mvto. Financiero (4xMil)	*$0,00*	*$0,00*
Impuestos	*$0,00*	*$0,00*
Gastos bancarios (Iva + Comision)	*$0,00*	*$0,00*
SALDO FLUJO / EXTRACTO	**$30.000,00**	**$30.000,00**
SALDO EEFF	**$30.000,00**	**$30.000,00**
Diferencia	**$0,00**	**$0,00**

SALDO CONSOLIDADO	**jul-2024**	**Consolidado Vigencia**
Saldo Anterior Fideicomiso	144.365.391.347,06	
INGRESOS	**$1.434.110.431,24**	**$208.250.382.976,94**
APORTES	**1.289.984.955,74**	**204.831.379.439,72**
Aportes Apropiación del Presupuesto General de la-Nación dispuestas por cualquier órgano que lo conforme. (MADR-CSF)	$0,00	$109.096.753.332,00
Aportes voluntarios de las agremiaciones, asociaciones, instituciones y/o 11. empresas de la producción agropecuaria	$0,00	$0,00
Recursos que les aporten entidades públicas o personas naturales 01 jurídicas de derecho privado, inclusive del nivel territorial en el marco de sus competencias	$0,00	$0,00
10% Utilidades Banco Agrario de Colombia unicamente de la vigencia año 2021 (SSF)	$0,00	$77.891.860.871,00
Aporte Gobernación de Cundinamarca	$350.000.000,00	$350.000.000,00
Rendimientos Cuenta Banco Occidente	$939.286.344,96	$17.492.066.625,94
Rendimientos Cuenta Banco Agrario	$0,00	$0,00
Rendimientos Cuenta Banco Occidente - Cundinamarca	$698.610,78	$698.610,78
OTROS INGRESOS	**144.125.475,50**	**3.419.003.537,22**
Devoluciones de recursos	$0,00	$193.436.402,14
Otros ingresos	$0,00	$471.267.913,59
Devolución de Pagos a Pequeños Productores PAPP	$136.487,00	$132.805.894,81
Reintegro de gasto (comisión + iva)	$143.988.988,50	$146.274.416,50
Devolución No Cobrados Banco Agrario PAPP	$0,00	$196.645.136,00
Devolución No Cobrados Efecty PAPP	$0,00	$60.258.649,00
Otros Movimientos (traslado entre cuenta)	$0,00	$397.950.882,18
Reversión Pagos Portal Occidente	$0,00	$1.820.364.243,00
EGRESOS	**$19.432.128.111,62**	**$81.883.009.310,26**
(-) GIROS Y PAGOS	**19.431.234.838,12**	**81.672.787.245,53**
Pagos Realizados a Pequeños Productores 20% PAPP	$0,00	$17.054.874.915,95
Pagos Realizados a Pequeños Productores Fenómeno del Niño	$16.433.112.254,00	$47.226.616.469,00
Pagos Contratación Derivada PAPP	$0,00	$1.902.779.196,03
Pagos Contratación Derivada Programas Fenómeno del Niño	$2.882.896.395,50	$11.786.685.267,77
Pagos UTE - PAPP	$0,00	$633.980.421,28
Pagos UTE - Fenómeno del Niño	$61.287.987,35	$356.776.135,50
Pagos UTE -Viáticos y Gastos de Viaje	$14.623.201,27	$101.268.516,16
Pagos UTE -Gastos menores	$0,00	$1.457.300,00
Pago Comisión Fiduciaria Consorcio FAIA 2022	$0,00	$1.547.024.138,67
Pago comisión Efecty	$0,00	$6.624.800,00
Otros Movimimentos (Traslado de recursos entre cuentas)	$0,00	$870.553.085,17
Impuestos	*$39.315.000,00*	*$184.147.000,00*
(-) GMF Y GASTOS BANCARIOS	**893.273,50**	**210.222.064,73**
Gravamen Mvto. Financiero (4xMil)	$0,00	$0,00
Gastos bancarios (*)	$893.273,50	$210.222.064,73
SALDO FLUJO / EXTRACTO	**$126.367.373.666,68**	**$126.367.373.666,68**
SALDO EEFF	**$126.324.456.234,68**	**$126.324.456.234,68**
Diferencia	**-$42.917.432,00**	**-$42.917.432,00**

Nota Diferencia se presenta por ingreso para activacion de cuenta y gastos en cuenta de banco agrario

Banco de Occidente

NIT: 890.300.279-4

Extracto - CUENTA AHORROS

FIDUAGRARIA PA CONSORCIO FAIA 2022
CL 16 # 6 - 66 PS 29 ED AVI
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EBG703181

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

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

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

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

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

RESUMEN	
SALDO ANTERIOR	144,365,391,347.06
+ 33 CREDITOS	1,083,411,820.46
- 32986 DEBITOS	19,475,077,328.62
SALDO ACTUAL	125,973,725,838.90
SALDO PROMEDIO	136,201,294,878.49

Señor contribuyente de Bogotá le recordamos el pago del impuesto ReteICA hasta el 15 de marzo correspondiente al primer bimestre. Lo invitamos a realizar el pago a través de las oficinas del Banco de Occidente en la ciudad de Bogotá o a través del botón PSE.

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A506025	378,600.00	0.00	144,365,012,747.06
02	COMISION PG TER ACH PLAZA 1	A237832	7,400.00	0.00	144,365,005,347.06
02	IVA COBRADO	A230160	1,406.00	0.00	144,365,003,941.06
02	PAGO TERCERO ACH	A506029	648,000.00	0.00	144,364,355,941.06
02	COMISION PG TER ACH PLAZA 1	A234274	7,400.00	0.00	144,364,348,541.06
02	IVA COBRADO	A230172	1,406.00	0.00	144,364,347,135.06
02	PAGO TERCERO ACH	A506033	356,700.00	0.00	144,363,990,435.06
02	COMISION PG TER ACH PLAZA 1	A234573	7,400.00	0.00	144,363,983,035.06
02	IVA COBRADO	A230336	1,406.00	0.00	144,363,981,629.06
02	PAGO TERCERO ACH	A506037	390,000.00	0.00	144,363,591,629.06
02	COMISION PG TER ACH PLAZA 1	A234316	7,400.00	0.00	144,363,584,229.06
02	IVA COBRADO	A230360	1,406.00	0.00	144,363,582,823.06
02	PAGO TERCERO ACH	A507336	509,970.00	0.00	144,363,072,853.06
02	COMISION PG TER ACH PLAZA 1	A237943	7,400.00	0.00	144,363,065,453.06
02	IVA COBRADO	A230162	1,406.00	0.00	144,363,064,047.06
02	PAGO TERCERO ACH	A507339	227,160.00	0.00	144,362,836,887.06
02	COMISION PG TER ACH PLAZA 1	A234152	7,400.00	0.00	144,362,829,487.06
02	IVA COBRADO	A230214	1,406.00	0.00	144,362,828,081.06
02	PAGO TERCERO ACH	A507342	1,098,600.00	0.00	144,361,729,481.06
02	COMISION PG TER ACH PLAZA 1	A234225	7,400.00	0.00	144,361,722,081.06
02	IVA COBRADO	A230456	1,406.00	0.00	144,361,720,675.06
02	PAGO TERCERO ACH	A507346	196,050.00	0.00	144,361,524,625.06
02	COMISION PG TER ACH PLAZA 1	A234258	7,400.00	0.00	144,361,517,225.06
02	IVA COBRADO	A230692	1,406.00	0.00	144,361,515,819.06
02	PAGO TERCERO ACH	A507350	172,200.00	0.00	144,361,343,619.06
02	COMISION PG TER ACH PLAZA 3	A228756	7,400.00	0.00	144,361,336,219.06
02	IVA COBRADO	A228840	1,406.00	0.00	144,361,334,813.06
02	PAGO A TERCEROS AVAL	A291476	319,200.00	0.00	144,361,015,613.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,361,011,963.06
02	IVA COBRADO		693.50	0.00	144,361,011,269.56
02	PAGO A TERCEROS AVAL	A291890	296,701.00	0.00	144,360,714,568.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,360,710,918.56
02	IVA COBRADO		693.50	0.00	144,360,710,225.06
02	PAGO TERCERO ACH	A507353	487,500.00	0.00	144,360,222,725.06
02	COMISION PG TER ACH PLAZA 1	A234164	7,400.00	0.00	144,360,215,325.06
02	IVA COBRADO	A230130	1,406.00	0.00	144,360,213,919.06
02	PAGO TERCERO ACH	A507357	189,000.00	0.00	144,360,024,919.06
02	COMISION PG TER ACH PLAZA 1	A234314	7,400.00	0.00	144,360,017,519.06
02	IVA COBRADO	A230112	1,406.00	0.00	144,360,016,113.06
02	PAGO TERCERO ACH	A507361	621,000.00	0.00	144,359,395,113.06
02	COMISION PG TER ACH PLAZA 1	A234310	7,400.00	0.00	144,359,387,713.06
02	IVA COBRADO	A230020	1,406.00	0.00	144,359,386,307.06

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

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 1/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A507364	264,600.00	0.00	144,359,121,707.06
02	COMISION PG TER ACH PLAZA 1	A234217	7,400.00	0.00	144,359,114,307.06
02	IVA COBRADO	A230276	1,406.00	0.00	144,359,112,901.06
02	PAGO TERCERO ACH	A507368	701,100.00	0.00	144,358,411,801.06
02	COMISION PG TER ACH PLAZA 1	A234168	7,400.00	0.00	144,358,404,401.06
02	IVA COBRADO	A230300	1,406.00	0.00	144,358,402,995.06
02	PAGO TERCERO ACH	A507372	120,600.00	0.00	144,358,282,395.06
02	COMISION PG TER ACH PLAZA 1	A234569	7,400.00	0.00	144,358,274,995.06
02	IVA COBRADO	A230584	1,406.00	0.00	144,358,273,589.06
02	PAGO TERCERO ACH	A507375	529,200.00	0.00	144,357,744,389.06
02	COMISION PG TER ACH PLAZA 1	A237874	7,400.00	0.00	144,357,736,989.06
02	IVA COBRADO	A230694	1,406.00	0.00	144,357,735,583.06
02	PAGO A TERCEROS AVAL	A291892	140,160.00	0.00	144,357,595,423.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,357,591,773.06
02	IVA COBRADO		693.50	0.00	144,357,591,079.56
02	PAGO A TERCEROS AVAL	A291895	138,990.00	0.00	144,357,452,089.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,357,448,439.56
02	IVA COBRADO		693.50	0.00	144,357,447,746.06
02	PAGO A TERCEROS AVAL	A291898	560,640.00	0.00	144,356,887,106.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,356,883,456.06
02	IVA COBRADO		693.50	0.00	144,356,882,762.56
02	PAGO A TERCEROS AVAL	A291902	140,160.00	0.00	144,356,742,602.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,356,738,952.56
02	IVA COBRADO		693.50	0.00	144,356,738,259.06
02	PAGO A TERCEROS AVAL	A291905	252,686.00	0.00	144,356,485,573.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,356,481,923.06
02	IVA COBRADO		693.50	0.00	144,356,481,229.56
02	PAGO A TERCEROS AVAL	A291908	177,441.00	0.00	144,356,303,788.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,356,300,138.56
02	IVA COBRADO		693.50	0.00	144,356,299,445.06
02	PAGO A TERCEROS AVAL	A291912	872,394.00	0.00	144,355,427,051.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,355,423,401.06
02	IVA COBRADO		693.50	0.00	144,355,422,707.56
02	PAGO A TERCEROS AVAL	A291916	138,990.00	0.00	144,355,283,717.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,355,280,067.56
02	IVA COBRADO		693.50	0.00	144,355,279,374.06
02	PAGO A TERCEROS AVAL	A291919	706,650.00	0.00	144,354,572,724.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,354,569,074.06
02	IVA COBRADO		693.50	0.00	144,354,568,380.56
02	PAGO A TERCEROS AVAL	A291922	140,160.00	0.00	144,354,428,220.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,354,424,570.56
02	IVA COBRADO		693.50	0.00	144,354,423,877.06
02	PAGO A TERCEROS AVAL	A291926	412,535.00	0.00	144,354,011,342.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,354,007,692.06
02	IVA COBRADO		693.50	0.00	144,354,006,998.56
02	PAGO A TERCEROS AVAL	A292332	163,844.00	0.00	144,353,843,154.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,353,839,504.56
02	IVA COBRADO		693.50	0.00	144,353,838,811.06
02	PAGO A TERCEROS AVAL	A292336	70,080.00	0.00	144,353,768,731.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,353,765,081.06
02	IVA COBRADO		693.50	0.00	144,353,764,387.56
02	PAGO A TERCEROS AVAL	A292339	71,250.00	0.00	144,353,693,137.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,353,689,487.56
02	IVA COBRADO		693.50	0.00	144,353,688,794.06
02	PAGO A TERCEROS AVAL	A292344	141,330.00	0.00	144,353,547,464.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,353,543,814.06
02	IVA COBRADO		693.50	0.00	144,353,543,120.56

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 2/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO A TERCEROS AVAL	A292348	592,999.00	0.00	144,352,950,121.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,352,946,471.56
02	IVA COBRADO		693.50	0.00	144,352,945,778.06
02	PAGO A TERCEROS AVAL	A292351	211,410.00	0.00	144,352,734,368.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,352,730,718.06
02	IVA COBRADO		693.50	0.00	144,352,730,024.56
02	PAGO A TERCEROS AVAL	A292355	568,830.00	0.00	144,352,161,194.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,352,157,544.56
02	IVA COBRADO		693.50	0.00	144,352,156,851.06
02	PAGO A TERCEROS AVAL	A292358	143,471.00	0.00	144,352,013,380.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,352,009,730.06
02	IVA COBRADO		693.50	0.00	144,352,009,036.56
02	PAGO A TERCEROS AVAL	A292362	34,455.00	0.00	144,351,974,581.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,351,970,931.56
02	IVA COBRADO		693.50	0.00	144,351,970,238.06
02	PAGO A TERCEROS AVAL	A292366	1,425,000.00	0.00	144,350,545,238.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,350,541,588.06
02	IVA COBRADO		693.50	0.00	144,350,540,894.56
02	PAGO A TERCEROS AVAL	A292370	1,722,750.00	0.00	144,348,818,144.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,814,494.56
02	IVA COBRADO		693.50	0.00	144,348,813,801.06
02	PAGO A TERCEROS AVAL	A292373	141,330.00	0.00	144,348,672,471.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,668,821.06
02	IVA COBRADO		693.50	0.00	144,348,668,127.56
02	PAGO A TERCEROS AVAL	A292816	37,281.00	0.00	144,348,630,846.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,627,196.56
02	IVA COBRADO		693.50	0.00	144,348,626,503.06
02	PAGO A TERCEROS AVAL	A292820	83,677.00	0.00	144,348,542,826.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,539,176.06
02	IVA COBRADO		693.50	0.00	144,348,538,482.56
02	PAGO A TERCEROS AVAL	A292823	285,000.00	0.00	144,348,253,482.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,249,832.56
02	IVA COBRADO		693.50	0.00	144,348,249,139.06
02	PAGO A TERCEROS AVAL	A292827	172,275.00	0.00	144,348,076,864.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,073,214.06
02	IVA COBRADO		693.50	0.00	144,348,072,520.56
02	PAGO A TERCEROS AVAL	A292831	60,479.00	0.00	144,348,012,041.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,008,391.56
02	IVA COBRADO		693.50	0.00	144,348,007,698.06
02	PAGO A TERCEROS AVAL	A292834	70,080.00	0.00	144,347,937,618.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,933,968.06
02	IVA COBRADO		693.50	0.00	144,347,933,274.56
02	PAGO A TERCEROS AVAL	A292838	103,365.00	0.00	144,347,829,909.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,826,259.56
02	IVA COBRADO		693.50	0.00	144,347,825,566.06
02	PAGO A TERCEROS AVAL	A292840	314,775.00	0.00	144,347,510,791.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,507,141.06
02	IVA COBRADO		693.50	0.00	144,347,506,447.56
02	PAGO A TERCEROS AVAL	A292842	178,125.00	0.00	144,347,328,322.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,324,672.56
02	IVA COBRADO		693.50	0.00	144,347,323,979.06
02	PAGO A TERCEROS AVAL	A292844	314,091.00	0.00	144,347,009,888.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,006,238.06
02	IVA COBRADO		693.50	0.00	144,347,005,544.56
02	PAGO A TERCEROS AVAL	A292847	604,455.00	0.00	144,346,401,089.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,346,397,439.56
02	IVA COBRADO		693.50	0.00	144,346,396,746.06

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 2/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO A TERCEROS AVAL	A286164	231,584.00	0.00	144,346,165,162.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,346,161,512.06
02	IVA COBRADO		693.50	0.00	144,346,160,818.56
02	PAGO A TERCEROS AVAL	A286168	602,115.00	0.00	144,345,558,703.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,345,555,053.56
02	IVA COBRADO		693.50	0.00	144,345,554,360.06
02	PAGO TERCERO ACH	A507379	264,600.00	0.00	144,345,289,760.06
02	COMISION PG TER ACH PLAZA 1	A237909	7,400.00	0.00	144,345,282,360.06
02	IVA COBRADO	A230364	1,406.00	0.00	144,345,280,954.06
02	PAGO TERCERO ACH	A507383	302,160.00	0.00	144,344,978,794.06
02	COMISION PG TER ACH PLAZA 1	A234136	7,400.00	0.00	144,344,971,394.06
02	IVA COBRADO	A230096	1,406.00	0.00	144,344,969,988.06
02	PAGO TERCERO ACH	A507386	295,200.00	0.00	144,344,674,788.06
02	COMISION PG TER ACH PLAZA 1	A237858	7,400.00	0.00	144,344,667,388.06
02	IVA COBRADO	A230180	1,406.00	0.00	144,344,665,982.06
02	PAGO TERCERO ACH	A507390	302,400.00	0.00	144,344,363,582.06
02	COMISION PG TER ACH PLAZA 1	A234193	7,400.00	0.00	144,344,356,182.06
02	IVA COBRADO	A230054	1,406.00	0.00	144,344,354,776.06
02	PAGO TERCERO ACH	A507394	604,800.00	0.00	144,343,749,976.06
02	COMISION PG TER ACH PLAZA 1	A237900	7,400.00	0.00	144,343,742,576.06
02	IVA COBRADO	A230202	1,406.00	0.00	144,343,741,170.06
02	PAGO TERCERO ACH	A507397	793,500.00	0.00	144,342,947,670.06
02	COMISION PG TER ACH PLAZA 1	A234262	7,400.00	0.00	144,342,940,270.06
02	IVA COBRADO	A230304	1,406.00	0.00	144,342,938,864.06
02	PAGO TERCERO ACH	A507401	1,776,600.00	0.00	144,341,162,264.06
02	COMISION PG TER ACH PLAZA 1	A237828	7,400.00	0.00	144,341,154,864.06
02	IVA COBRADO	A230212	1,406.00	0.00	144,341,153,458.06
02	PAGO TERCERO ACH	A488086	491,400.00	0.00	144,340,662,058.06
02	COMISION PG TER ACH PLAZA 1	A234324	7,400.00	0.00	144,340,654,658.06
02	IVA COBRADO	A230124	1,406.00	0.00	144,340,653,252.06
02	PAGO TERCERO ACH	A488090	264,600.00	0.00	144,340,388,652.06
02	COMISION PG TER ACH PLAZA 1	A234292	7,400.00	0.00	144,340,381,252.06
02	IVA COBRADO	A230042	1,406.00	0.00	144,340,379,846.06
02	PAGO TERCERO ACH	A488093	345,000.00	0.00	144,340,034,846.06
02	COMISION PG TER ACH PLAZA 1	A234278	7,400.00	0.00	144,340,027,446.06
02	IVA COBRADO	A230524	1,406.00	0.00	144,340,026,040.06
02	PAGO TERCERO ACH	A488100	604,800.00	0.00	144,339,421,240.06
02	COMISION PG TER ACH PLAZA 1	A237824	7,400.00	0.00	144,339,413,840.06
02	IVA COBRADO	A230222	1,406.00	0.00	144,339,412,434.06
02	PAGO TERCERO ACH	A488104	567,000.00	0.00	144,338,845,434.06
02	COMISION PG TER ACH PLAZA 1	A237892	7,400.00	0.00	144,338,838,034.06
02	IVA COBRADO	A230444	1,406.00	0.00	144,338,836,628.06
02	PAGO TERCERO ACH	A488109	848,700.00	0.00	144,337,987,928.06
02	COMISION PG TER ACH PLAZA 1	A234172	7,400.00	0.00	144,337,980,528.06
02	IVA COBRADO	A230288	1,406.00	0.00	144,337,979,122.06
02	PAGO TERCERO ACH	A488113	553,500.00	0.00	144,337,425,622.06
02	COMISION PG TER ACH PLAZA 1	A237811	7,400.00	0.00	144,337,418,222.06
02	IVA COBRADO	A230612	1,406.00	0.00	144,337,416,816.06
02	PAGO TERCERO ACH	A488117	1,392,300.00	0.00	144,336,024,516.06
02	COMISION PG TER ACH PLAZA 1	A234176	7,400.00	0.00	144,336,017,116.06
02	IVA COBRADO	A230368	1,406.00	0.00	144,336,015,710.06
02	PAGO TERCERO ACH	A488121	379,500.00	0.00	144,335,636,210.06
02	COMISION PG TER ACH PLAZA 1	A234242	7,400.00	0.00	144,335,628,810.06
02	IVA COBRADO	A230204	1,406.00	0.00	144,335,627,404.06
02	PAGO TERCERO ACH	A488125	2,066,400.00	0.00	144,333,561,004.06
02	COMISION PG TER ACH PLAZA 1	A237793	7,400.00	0.00	144,333,553,604.06
02	IVA COBRADO	A230244	1,406.00	0.00	144,333,552,198.06

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A488129	966,000.00	0.00	144,332,586,198.06
02	COMISION PG TER ACH PLAZA 1	A237896	7,400.00	0.00	144,332,578,798.06
02	IVA COBRADO	A230380	1,406.00	0.00	144,332,577,392.06
02	PAGO TERCERO ACH	A488137	1,852,200.00	0.00	144,330,725,192.06
02	COMISION PG TER ACH PLAZA 1	A237939	7,400.00	0.00	144,330,717,792.06
02	IVA COBRADO	A230208	1,406.00	0.00	144,330,716,386.06
02	PAGO TERCERO ACH	A488141	642,600.00	0.00	144,330,073,786.06
02	COMISION PG TER ACH PLAZA 1	A234148	7,400.00	0.00	144,330,066,386.06
02	IVA COBRADO	A230122	1,406.00	0.00	144,330,064,980.06
02	PAGO TERCERO ACH	A488147	793,800.00	0.00	144,329,271,180.06
02	COMISION PG TER ACH PLAZA 1	A237784	7,400.00	0.00	144,329,263,780.06
02	IVA COBRADO	A230484	1,406.00	0.00	144,329,262,374.06
02	PAGO TERCERO ACH	A488152	69,000.00	0.00	144,329,193,374.06
02	COMISION PG TER ACH PLAZA 1	A234321	7,400.00	0.00	144,329,185,974.06
02	IVA COBRADO	A230246	1,406.00	0.00	144,329,184,568.06
02	PAGO TERCERO ACH	A488157	382,800.00	0.00	144,328,801,768.06
02	COMISION PG TER ACH PLAZA 3	A228848	7,400.00	0.00	144,328,794,368.06
02	IVA COBRADO	A228816	1,406.00	0.00	144,328,792,962.06
02	PAGO TERCERO ACH	A488161	1,167,000.00	0.00	144,327,625,962.06
02	COMISION PG TER ACH PLAZA 3	A228768	7,400.00	0.00	144,327,618,562.06
02	IVA COBRADO	A228730	1,406.00	0.00	144,327,617,156.06
02	PAGO TERCERO ACH	A488166	429,000.00	0.00	144,327,188,156.06
02	COMISION PG TER ACH PLAZA 3	A228778	7,400.00	0.00	144,327,180,756.06
02	IVA COBRADO	A228734	1,406.00	0.00	144,327,179,350.06
02	PAGO TERCERO ACH	A488170	696,000.00	0.00	144,326,483,350.06
02	COMISION PG TER ACH PLAZA 3	A228742	7,400.00	0.00	144,326,475,950.06
02	IVA COBRADO	A228836	1,406.00	0.00	144,326,474,544.06
02	PAGO TERCERO ACH	A489496	656,400.00	0.00	144,325,818,144.06
02	COMISION PG TER ACH PLAZA 3	A228790	7,400.00	0.00	144,325,810,744.06
02	IVA COBRADO	A228726	1,406.00	0.00	144,325,809,338.06
02	PAGO TERCERO ACH	A489500	417,600.00	0.00	144,325,391,738.06
02	COMISION PG TER ACH PLAZA 3	A228784	7,400.00	0.00	144,325,384,338.06
02	IVA COBRADO	A228724	1,406.00	0.00	144,325,382,932.06
02	PAGO TERCERO ACH	A489504	183,000.00	0.00	144,325,199,932.06
02	COMISION PG TER ACH PLAZA 3	A228766	7,400.00	0.00	144,325,192,532.06
02	IVA COBRADO	A228728	1,406.00	0.00	144,325,191,126.06
02	PAGO TERCERO ACH	A489508	305,100.00	0.00	144,324,886,026.06
02	COMISION PG TER ACH PLAZA 3	A228760	7,400.00	0.00	144,324,878,626.06
02	IVA COBRADO	A228846	1,406.00	0.00	144,324,877,220.06
02	PAGO TERCERO ACH	A489513	243,600.00	0.00	144,324,633,620.06
02	COMISION PG TER ACH PLAZA 3	A228830	7,400.00	0.00	144,324,626,220.06
02	IVA COBRADO	A228798	1,406.00	0.00	144,324,624,814.06
02	PAGO TERCERO ACH	A489517	174,000.00	0.00	144,324,450,814.06
02	COMISION PG TER ACH PLAZA 3	A228738	7,400.00	0.00	144,324,443,414.06
02	IVA COBRADO	A228824	1,406.00	0.00	144,324,442,008.06
02	PAGO TERCERO ACH	A489521	139,200.00	0.00	144,324,302,808.06
02	COMISION PG TER ACH PLAZA 3	A228792	7,400.00	0.00	144,324,295,408.06
02	IVA COBRADO	A228782	1,406.00	0.00	144,324,294,002.06
02	PAGO TERCERO ACH	A489524	313,200.00	0.00	144,323,980,802.06
02	COMISION PG TER ACH PLAZA 3	A228740	7,400.00	0.00	144,323,973,402.06
02	IVA COBRADO	A228826	1,406.00	0.00	144,323,971,996.06
02	PAGO TERCERO ACH	A489529	503,400.00	0.00	144,323,468,596.06
02	COMISION PG TER ACH PLAZA 3	A228850	7,400.00	0.00	144,323,461,196.06
02	IVA COBRADO	A228822	1,406.00	0.00	144,323,459,790.06
02	PAGO TERCERO ACH	A489533	70,200.00	0.00	144,323,389,590.06
02	COMISION PG TER ACH PLAZA 3	A228832	7,400.00	0.00	144,323,382,190.06
02	IVA COBRADO	A228814	1,406.00	0.00	144,323,380,784.06

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

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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 3/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A489537	174,000.00	0.00	144,323,206,784.06
02	COMISION PG TER ACH PLAZA 3	A228758	7,400.00	0.00	144,323,199,384.06
02	IVA COBRADO	A228838	1,406.00	0.00	144,323,197,978.06
02	PAGO TERCERO ACH	A489541	448,500.00	0.00	144,322,749,478.06
02	COMISION PG TER ACH PLAZA 1	A237780	7,400.00	0.00	144,322,742,078.06
02	IVA COBRADO	A230164	1,406.00	0.00	144,322,740,672.06
02	PAGO TERCERO ACH	A489550	495,000.00	0.00	144,322,245,672.06
02	COMISION PG TER ACH PLAZA 1	A234302	7,400.00	0.00	144,322,238,272.06
02	IVA COBRADO	A230322	1,406.00	0.00	144,322,236,866.06
02	PAGO TERCERO ACH	A489556	600,000.00	0.00	144,321,636,866.06
02	COMISION PG TER ACH PLAZA 1	A234144	7,400.00	0.00	144,321,629,466.06
02	IVA COBRADO	A230486	1,406.00	0.00	144,321,628,060.06
02	PAGO TERCERO ACH	A489561	1,162,500.00	0.00	144,320,465,560.06
02	COMISION PG TER ACH PLAZA 1	A237802	7,400.00	0.00	144,320,458,160.06
02	IVA COBRADO	A230036	1,406.00	0.00	144,320,456,754.06
02	PAGO TERCERO ACH	A489565	529,200.00	0.00	144,319,927,554.06
02	COMISION PG TER ACH PLAZA 1	A234189	7,400.00	0.00	144,319,920,154.06
02	IVA COBRADO	A230052	1,406.00	0.00	144,319,918,748.06
02	PAGO TERCERO ACH	A489569	1,551,000.00	0.00	144,318,367,748.06
02	COMISION PG TER ACH PLAZA 1	A237798	7,400.00	0.00	144,318,360,348.06
02	IVA COBRADO	A230034	1,406.00	0.00	144,318,358,942.06
02	PAGO TERCERO ACH	A489573	718,200.00	0.00	144,317,640,742.06
02	COMISION PG TER ACH PLAZA 1	A237883	7,400.00	0.00	144,317,633,342.06
02	IVA COBRADO	A230182	1,406.00	0.00	144,317,631,936.06
02	PAGO TERCERO ACH	A489577	223,200.00	0.00	144,317,408,736.06
02	COMISION PG TER ACH PLAZA 3	A228808	7,400.00	0.00	144,317,401,336.06
02	IVA COBRADO	A228774	1,406.00	0.00	144,317,399,930.06
02	PAGO TERCERO ACH	A490986	135,600.00	0.00	144,317,264,330.06
02	COMISION PG TER ACH PLAZA 3	A228806	7,400.00	0.00	144,317,256,930.06
02	IVA COBRADO	A228772	1,406.00	0.00	144,317,255,524.06
02	PAGO TERCERO ACH	A490990	183,000.00	0.00	144,317,072,524.06
02	COMISION PG TER ACH PLAZA 3	A228770	7,400.00	0.00	144,317,065,124.06
02	IVA COBRADO	A228732	1,406.00	0.00	144,317,063,718.06
02	PAGO TERCERO ACH	A490994	299,700.00	0.00	144,316,764,018.06
02	COMISION PG TER ACH PLAZA 1	A234288	7,400.00	0.00	144,316,756,618.06
02	IVA COBRADO	A230348	1,406.00	0.00	144,316,755,212.06
02	PAGO TERCERO ACH	A490998	119,880.00	0.00	144,316,635,332.06
02	COMISION PG TER ACH PLAZA 1	A234160	7,400.00	0.00	144,316,627,932.06
02	IVA COBRADO	A230226	1,406.00	0.00	144,316,626,526.06
02	PAGO TERCERO ACH	A491002	63,900.00	0.00	144,316,562,626.06
02	COMISION PG TER ACH PLAZA 1	A234201	7,400.00	0.00	144,316,555,226.06
02	IVA COBRADO	A230196	1,406.00	0.00	144,316,553,820.06
02	PAGO TERCERO ACH	A491006	100,035.00	0.00	144,316,453,785.06
02	COMISION PG TER ACH PLAZA 1	A237815	7,400.00	0.00	144,316,446,385.06
02	IVA COBRADO	A230168	1,406.00	0.00	144,316,444,979.06
02	PAGO TERCERO ACH	A491010	156,000.00	0.00	144,316,288,979.06
02	COMISION PG TER ACH PLAZA 1	A237947	7,400.00	0.00	144,316,281,579.06
02	IVA COBRADO	A230502	1,406.00	0.00	144,316,280,173.06
02	PAGO TERCERO ACH	A491014	141,600.00	0.00	144,316,138,573.06
02	COMISION PG TER ACH PLAZA 1	A237904	7,400.00	0.00	144,316,131,173.06
02	IVA COBRADO	A230178	1,406.00	0.00	144,316,129,767.06
02	PAGO TERCERO ACH	A491018	441,000.00	0.00	144,315,688,767.06
02	COMISION PG TER ACH PLAZA 1	A234237	7,400.00	0.00	144,315,681,367.06
02	IVA COBRADO	A230644	1,406.00	0.00	144,315,679,961.06
02	PAGO TERCERO ACH	A491022	1,289,100.00	0.00	144,314,390,861.06
02	COMISION PG TER ACH PLAZA 3	A228752	7,400.00	0.00	144,314,383,461.06
02	IVA COBRADO	A228828	1,406.00	0.00	144,314,382,055.06

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 4/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A491026	74,046.00	0.00	144,314,308,009.06
02	COMISION PG TER ACH PLAZA 1	A234306	7,400.00	0.00	144,314,300,609.06
02	IVA COBRADO	A230270	1,406.00	0.00	144,314,299,203.06
02	PAGO TERCERO ACH	A491030	262,500.00	0.00	144,314,036,703.06
02	COMISION PG TER ACH PLAZA 1	A234233	7,400.00	0.00	144,314,029,303.06
02	IVA COBRADO	A230076	1,406.00	0.00	144,314,027,897.06
02	PAGO TERCERO ACH	A491034	276,000.00	0.00	144,313,751,897.06
02	COMISION PG TER ACH PLAZA 1	A237926	7,400.00	0.00	144,313,744,497.06
02	IVA COBRADO	A230084	1,406.00	0.00	144,313,743,091.06
02	PAGO TERCERO ACH	A491038	1,012,500.00	0.00	144,312,730,591.06
02	COMISION PG TER ACH PLAZA 1	A237807	7,400.00	0.00	144,312,723,191.06
02	IVA COBRADO	A230522	1,406.00	0.00	144,312,721,785.06
02	PAGO TERCERO ACH	A491042	330,000.00	0.00	144,312,391,785.06
02	COMISION PG TER ACH PLAZA 1	A234156	7,400.00	0.00	144,312,384,385.06
02	IVA COBRADO	A230158	1,406.00	0.00	144,312,382,979.06
02	PAGO TERCERO ACH	A491046	1,275,000.00	0.00	144,311,107,979.06
02	COMISION PG TER ACH PLAZA 1	A237952	7,400.00	0.00	144,311,100,579.06
02	IVA COBRADO	A230240	1,406.00	0.00	144,311,099,173.06
02	PAGO TERCERO ACH	A491050	483,000.00	0.00	144,310,616,173.06
02	COMISION PG TER ACH PLAZA 1	A234196	7,400.00	0.00	144,310,608,773.06
02	IVA COBRADO	A230302	1,406.00	0.00	144,310,607,367.06
02	PAGO TERCERO ACH	A491055	553,200.00	0.00	144,310,054,167.06
02	COMISION PG TER ACH PLAZA 1	A237866	7,400.00	0.00	144,310,046,767.06
02	IVA COBRADO	A230586	1,406.00	0.00	144,310,045,361.06
02	PAGO TERCERO ACH	A491059	483,600.00	0.00	144,309,561,761.06
02	COMISION PG TER ACH PLAZA 1	A234213	7,400.00	0.00	144,309,554,361.06
02	IVA COBRADO	A230198	1,406.00	0.00	144,309,552,955.06
02	INTERESES LIQUIDADOS	A236148	0.00	33,803,590.27	144,343,356,545.33
03	PAGO TERCERO RECIBIDO DESDE ACH	A689898	0.00	136,487.00	144,343,493,032.33
03	INTERESES LIQUIDADOS	A625979	0.00	33,798,430.75	144,377,291,463.08
04	INTERESES LIQUIDADOS	A587858	0.00	31,991,798.74	144,409,283,261.82
05	PAGO TERCERO ACH	A745803	5,984,061.12	0.00	144,403,299,200.70
05	COMISION PG TER ACH PLAZA 1	A649087	7,400.00	0.00	144,403,291,800.70
05	IVA COBRADO	A645182	1,406.00	0.00	144,403,290,394.70
05	PAGO A TERCEROS AVAL	A731154	3,888,602.27	0.00	144,399,401,792.43
05	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,399,398,142.43
05	IVA COBRADO		693.50	0.00	144,399,397,448.93
05	PAGO TERCERO ACH	A697566	5,984,061.12	0.00	144,393,413,387.81
05	COMISION PG TER ACH PLAZA 1	A649085	7,400.00	0.00	144,393,405,987.81
05	IVA COBRADO	A645180	1,406.00	0.00	144,393,404,581.81
05	INTERESES LIQUIDADOS	A648142	0.00	31,998,887.63	144,425,403,469.44
08	PAGO TERCERO ACH	A718621	5,115,067.14	0.00	144,420,288,402.30
08	PAGO TERCERO ACH	A711049	10,249,261.89	0.00	144,410,039,140.41
08	PAGO TERCERO ACH	A711732	27,922,624.98	0.00	144,382,116,515.43
08	PAGO TERCERO ACH	A711734	205,068,796.13	0.00	144,177,047,719.30
08	PAGO TERCERO ACH	A711736	46,657,900.00	0.00	144,130,389,819.30
08	INTERESES LIQUIDADOS	A607221	0.00	32,002,459.62	144,162,392,278.92
08	INTERESES LIQUIDADOS	A607223	0.00	32,009,550.88	144,194,401,829.80
08	INTERESES LIQUIDADOS	A608143	0.00	32,016,643.70	144,226,418,473.50
09	PAGO TERCERO ACH	A652104	138,000.00	0.00	144,226,280,473.50
09	PAGO TERCERO ACH	A703080	138,000.00	0.00	144,226,142,473.50
09	PAGO TERCERO ACH	A703068	138,000.00	0.00	144,226,004,473.50
09	PAGO TERCERO ACH	A652298	236,880.00	0.00	144,225,767,593.50
09	PAGO TERCERO ACH	A652300	310,500.00	0.00	144,225,457,093.50
09	PAGO TERCERO ACH	A652302	132,000.00	0.00	144,225,325,093.50
09	PAGO TERCERO ACH	A719807	586,500.00	0.00	144,224,738,593.50
09	PAGO TERCERO ACH	A736088	172,500.00	0.00	144,224,566,093.50

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

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Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 4/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A651292	138,000.00	0.00	144,224,428,093.50
09	PAGO TERCERO ACH	A651294	448,500.00	0.00	144,223,979,593.50
09	PAGO TERCERO ACH	A752651	106,650.00	0.00	144,223,872,943.50
09	PAGO TERCERO ACH	A719927	138,000.00	0.00	144,223,734,943.50
09	PAGO TERCERO ACH	A703170	207,000.00	0.00	144,223,527,943.50
09	PAGO TERCERO ACH	A719925	517,500.00	0.00	144,223,010,443.50
09	PAGO TERCERO ACH	A719923	172,500.00	0.00	144,222,837,943.50
09	PAGO TERCERO ACH	A651296	69,000.00	0.00	144,222,768,943.50
09	PAGO TERCERO ACH	A687062	354,960.00	0.00	144,222,413,983.50
09	PAGO TERCERO ACH	A687060	78,960.00	0.00	144,222,335,023.50
09	PAGO TERCERO ACH	A736220	666,900.00	0.00	144,221,668,123.50
09	PAGO TERCERO ACH	A719921	264,750.00	0.00	144,221,403,373.50
09	PAGO TERCERO ACH	A687030	69,000.00	0.00	144,221,334,373.50
09	PAGO TERCERO ACH	A752615	78,960.00	0.00	144,221,255,413.50
09	PAGO TERCERO ACH	A703146	138,000.00	0.00	144,221,117,413.50
09	PAGO TERCERO ACH	A752613	404,400.00	0.00	144,220,713,013.50
09	PAGO TERCERO ACH	A752605	403,200.00	0.00	144,220,309,813.50
09	PAGO TERCERO ACH	A703138	138,000.00	0.00	144,220,171,813.50
09	PAGO TERCERO ACH	A719895	1,345,500.00	0.00	144,218,826,313.50
09	PAGO TERCERO ACH	A687018	232,680.00	0.00	144,218,593,633.50
09	PAGO TERCERO ACH	A752595	379,500.00	0.00	144,218,214,133.50
09	PAGO TERCERO ACH	A650982	674,880.00	0.00	144,217,539,253.50
09	PAGO TERCERO ACH	A719887	448,500.00	0.00	144,217,090,753.50
09	PAGO TERCERO ACH	A650984	199,440.00	0.00	144,216,891,313.50
09	PAGO TERCERO ACH	A703130	241,500.00	0.00	144,216,649,813.50
09	PAGO TERCERO ACH	A651094	586,500.00	0.00	144,216,063,313.50
09	PAGO TERCERO ACH	A736158	1,035,000.00	0.00	144,215,028,313.50
09	PAGO TERCERO ACH	A651096	586,500.00	0.00	144,214,441,813.50
09	PAGO TERCERO ACH	A651098	199,440.00	0.00	144,214,242,373.50
09	PAGO TERCERO ACH	A651272	69,000.00	0.00	144,214,173,373.50
09	PAGO TERCERO ACH	A651274	300,900.00	0.00	144,213,872,473.50
09	PAGO TERCERO ACH	A651276	199,440.00	0.00	144,213,673,033.50
09	PAGO TERCERO ACH	A736150	199,440.00	0.00	144,213,473,593.50
09	PAGO TERCERO ACH	A752581	207,000.00	0.00	144,213,266,593.50
09	PAGO TERCERO ACH	A687002	136,560.00	0.00	144,213,130,033.50
09	PAGO TERCERO ACH	A651278	157,920.00	0.00	144,212,972,113.50
09	PAGO TERCERO ACH	A736144	546,240.00	0.00	144,212,425,873.50
09	PAGO TERCERO ACH	A752567	69,000.00	0.00	144,212,356,873.50
09	PAGO TERCERO ACH	A703116	276,000.00	0.00	144,212,080,873.50
09	PAGO TERCERO ACH	A719861	310,500.00	0.00	144,211,770,373.50
09	PAGO TERCERO ACH	A686994	103,500.00	0.00	144,211,666,873.50
09	PAGO TERCERO ACH	A752565	586,500.00	0.00	144,211,080,373.50
09	PAGO TERCERO ACH	A651542	69,000.00	0.00	144,211,011,373.50
09	PAGO TERCERO ACH	A651700	1,552,500.00	0.00	144,209,458,873.50
09	PAGO TERCERO ACH	A703106	172,500.00	0.00	144,209,286,373.50
09	PAGO TERCERO ACH	A736132	698,040.00	0.00	144,208,588,333.50
09	PAGO TERCERO ACH	A719853	69,000.00	0.00	144,208,519,333.50
09	PAGO TERCERO ACH	A703104	103,500.00	0.00	144,208,415,833.50
09	PAGO TERCERO ACH	A651702	302,400.00	0.00	144,208,113,433.50
09	PAGO TERCERO ACH	A719851	1,276,800.00	0.00	144,206,836,633.50
09	PAGO TERCERO ACH	A651704	571,200.00	0.00	144,206,265,433.50
09	PAGO TERCERO ACH	A752561	332,400.00	0.00	144,205,933,033.50
09	PAGO TERCERO ACH	A651706	724,500.00	0.00	144,205,208,533.50
09	PAGO TERCERO ACH	A651708	69,000.00	0.00	144,205,139,533.50
09	PAGO TERCERO ACH	A736130	138,000.00	0.00	144,205,001,533.50
09	PAGO TERCERO ACH	A703102	276,000.00	0.00	144,204,725,533.50
09	PAGO TERCERO ACH	A686964	99,720.00	0.00	144,204,625,813.50

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 5/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A736110	69,000.00	0.00	144,204,556,813.50
09	PAGO TERCERO ACH	A719823	102,420.00	0.00	144,204,454,393.50
09	PAGO TERCERO ACH	A652106	69,000.00	0.00	144,204,385,393.50
09	PAGO TERCERO ACH	A736108	276,360.00	0.00	144,204,109,033.50
09	PAGO TERCERO ACH	A652304	172,500.00	0.00	144,203,936,533.50
09	PAGO TERCERO ACH	A652306	138,000.00	0.00	144,203,798,533.50
09	PAGO TERCERO ACH	A736086	504,000.00	0.00	144,203,294,533.50
09	PAGO TERCERO ACH	A703066	295,920.00	0.00	144,202,998,613.50
09	PAGO TERCERO ACH	A652308	166,200.00	0.00	144,202,832,413.50
09	PAGO TERCERO ACH	A752521	567,000.00	0.00	144,202,265,413.50
09	PAGO TERCERO ACH	A686944	189,000.00	0.00	144,202,076,413.50
09	PAGO TERCERO ACH	A686942	378,000.00	0.00	144,201,698,413.50
09	PAGO TERCERO ACH	A686940	157,500.00	0.00	144,201,540,913.50
09	PAGO TERCERO ACH	A686938	279,600.00	0.00	144,201,261,313.50
09	PAGO TERCERO ACH	A686936	465,900.00	0.00	144,200,795,413.50
09	PAGO TERCERO ACH	A752519	454,350.00	0.00	144,200,341,063.50
09	PAGO TERCERO ACH	A736218	300,000.00	0.00	144,200,041,063.50
09	PAGO TERCERO ACH	A687058	495,600.00	0.00	144,199,545,463.50
09	PAGO TERCERO ACH	A687056	477,000.00	0.00	144,199,068,463.50
09	PAGO TERCERO ACH	A736216	198,600.00	0.00	144,198,869,863.50
09	PAGO TERCERO ACH	A736214	97,200.00	0.00	144,198,772,663.50
09	PAGO TERCERO ACH	A703168	127,800.00	0.00	144,198,644,863.50
09	PAGO TERCERO ACH	A752649	566,400.00	0.00	144,198,078,463.50
09	PAGO TERCERO ACH	A752647	157,500.00	0.00	144,197,920,963.50
09	PAGO TERCERO ACH	A651298	221,250.00	0.00	144,197,699,713.50
09	PAGO TERCERO ACH	A651300	159,750.00	0.00	144,197,539,963.50
09	PAGO TERCERO ACH	A752645	1,274,400.00	0.00	144,196,265,563.50
09	PAGO TERCERO ACH	A651302	424,800.00	0.00	144,195,840,763.50
09	PAGO TERCERO ACH	A752643	70,800.00	0.00	144,195,769,963.50
09	PAGO TERCERO ACH	A687054	315,000.00	0.00	144,195,454,963.50
09	PAGO TERCERO ACH	A651304	724,500.00	0.00	144,194,730,463.50
09	PAGO TERCERO ACH	A651306	94,500.00	0.00	144,194,635,963.50
09	PAGO TERCERO ACH	A687052	349,500.00	0.00	144,194,286,463.50
09	PAGO TERCERO ACH	A752641	223,650.00	0.00	144,194,062,813.50
09	PAGO TERCERO ACH	A703166	633,600.00	0.00	144,193,429,213.50
09	PAGO TERCERO ACH	A687028	419,400.00	0.00	144,193,009,813.50
09	PAGO TERCERO ACH	A687026	315,000.00	0.00	144,192,694,813.50
09	PAGO TERCERO ACH	A687024	145,500.00	0.00	144,192,549,313.50
09	PAGO TERCERO ACH	A650784	633,600.00	0.00	144,191,915,713.50
09	PAGO TERCERO ACH	A719899	1,102,500.00	0.00	144,190,813,213.50
09	PAGO TERCERO ACH	A752611	611,100.00	0.00	144,190,202,113.50
09	PAGO TERCERO ACH	A703144	543,150.00	0.00	144,189,658,963.50
09	PAGO TERCERO ACH	A752609	333,450.00	0.00	144,189,325,513.50
09	PAGO TERCERO ACH	A650786	157,500.00	0.00	144,189,168,013.50
09	PAGO TERCERO ACH	A650788	300,000.00	0.00	144,188,868,013.50
09	PAGO TERCERO ACH	A687022	481,650.00	0.00	144,188,386,363.50
09	PAGO TERCERO ACH	A703142	882,000.00	0.00	144,187,504,363.50
09	PAGO TERCERO ACH	A719897	552,900.00	0.00	144,186,951,463.50
09	PAGO TERCERO ACH	A736188	363,750.00	0.00	144,186,587,713.50
09	PAGO TERCERO ACH	A650790	873,000.00	0.00	144,185,714,713.50
09	PAGO TERCERO ACH	A650792	283,500.00	0.00	144,185,431,213.50
09	PAGO TERCERO ACH	A650794	145,500.00	0.00	144,185,285,713.50
09	PAGO TERCERO ACH	A650796	349,200.00	0.00	144,184,936,513.50
09	PAGO TERCERO ACH	A703140	64,050.00	0.00	144,184,872,463.50
09	PAGO TERCERO ACH	A650880	335,700.00	0.00	144,184,536,763.50
09	PAGO TERCERO ACH	A736186	379,800.00	0.00	144,184,156,963.50
09	PAGO TERCERO ACH	A752603	157,500.00	0.00	144,183,999,463.50

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A650882	244,650.00	0.00	144,183,754,813.50
09	PAGO TERCERO ACH	A650884	480,000.00	0.00	144,183,274,813.50
09	PAGO TERCERO ACH	A650886	319,500.00	0.00	144,182,955,313.50
09	PAGO TERCERO ACH	A650888	210,000.00	0.00	144,182,745,313.50
09	PAGO TERCERO ACH	A719893	504,000.00	0.00	144,182,241,313.50
09	PAGO TERCERO ACH	A687016	346,500.00	0.00	144,181,894,813.50
09	PAGO TERCERO ACH	A736184	157,500.00	0.00	144,181,737,313.50
09	PAGO TERCERO ACH	A650890	559,500.00	0.00	144,181,177,813.50
09	PAGO TERCERO ACH	A703136	199,350.00	0.00	144,180,978,463.50
09	PAGO TERCERO ACH	A752601	392,400.00	0.00	144,180,586,063.50
09	PAGO TERCERO ACH	A650892	291,000.00	0.00	144,180,295,063.50
09	PAGO TERCERO ACH	A719891	66,450.00	0.00	144,180,228,613.50
09	PAGO TERCERO ACH	A650894	104,850.00	0.00	144,180,123,763.50
09	PAGO TERCERO ACH	A650896	283,500.00	0.00	144,179,840,263.50
09	PAGO TERCERO ACH	A703134	252,000.00	0.00	144,179,588,263.50
09	PAGO TERCERO ACH	A736182	279,600.00	0.00	144,179,308,663.50
09	PAGO TERCERO ACH	A650986	1,328,100.00	0.00	144,177,980,563.50
09	PAGO TERCERO ACH	A719885	926,250.00	0.00	144,177,054,313.50
09	PAGO TERCERO ACH	A650988	351,450.00	0.00	144,176,702,863.50
09	PAGO TERCERO ACH	A752593	94,500.00	0.00	144,176,608,363.50
09	PAGO TERCERO ACH	A752591	374,400.00	0.00	144,176,233,963.50
09	PAGO TERCERO ACH	A719883	504,000.00	0.00	144,175,729,963.50
09	PAGO TERCERO ACH	A687014	398,700.00	0.00	144,175,331,263.50
09	PAGO TERCERO ACH	A650990	360,300.00	0.00	144,174,970,963.50
09	PAGO TERCERO ACH	A687012	420,000.00	0.00	144,174,550,963.50
09	PAGO TERCERO ACH	A736174	157,500.00	0.00	144,174,393,463.50
09	PAGO TERCERO ACH	A752589	693,000.00	0.00	144,173,700,463.50
09	PAGO TERCERO ACH	A650992	566,550.00	0.00	144,173,133,913.50
09	PAGO TERCERO ACH	A719881	310,500.00	0.00	144,172,823,413.50
09	PAGO TERCERO ACH	A736172	384,450.00	0.00	144,172,438,963.50
09	PAGO TERCERO ACH	A651100	465,600.00	0.00	144,171,973,363.50
09	PAGO TERCERO ACH	A651102	174,750.00	0.00	144,171,798,613.50
09	PAGO TERCERO ACH	A651104	330,000.00	0.00	144,171,468,613.50
09	PAGO TERCERO ACH	A736156	324,000.00	0.00	144,171,144,613.50
09	PAGO TERCERO ACH	A719865	756,000.00	0.00	144,170,388,613.50
09	PAGO TERCERO ACH	A752579	103,500.00	0.00	144,170,285,113.50
09	PAGO TERCERO ACH	A651280	300,000.00	0.00	144,169,985,113.50
09	PAGO TERCERO ACH	A752577	540,000.00	0.00	144,169,445,113.50
09	PAGO TERCERO ACH	A686992	150,000.00	0.00	144,169,295,113.50
09	PAGO TERCERO ACH	A752563	108,000.00	0.00	144,169,187,113.50
09	PAGO TERCERO ACH	A651544	150,000.00	0.00	144,169,037,113.50
09	PAGO TERCERO ACH	A703114	240,000.00	0.00	144,168,797,113.50
09	PAGO TERCERO ACH	A651546	414,000.00	0.00	144,168,383,113.50
09	PAGO TERCERO ACH	A651548	405,000.00	0.00	144,167,978,113.50
09	PAGO TERCERO ACH	A651710	318,000.00	0.00	144,167,660,113.50
09	PAGO TERCERO ACH	A686988	63,000.00	0.00	144,167,597,113.50
09	PAGO TERCERO ACH	A651712	225,000.00	0.00	144,167,372,113.50
09	PAGO TERCERO ACH	A651714	1,363,500.00	0.00	144,166,008,613.50
09	PAGO TERCERO ACH	A686962	108,000.00	0.00	144,165,900,613.50
09	PAGO TERCERO ACH	A736106	390,000.00	0.00	144,165,510,613.50
09	PAGO TERCERO ACH	A703078	459,000.00	0.00	144,165,051,613.50
09	PAGO TERCERO ACH	A719821	600,000.00	0.00	144,164,451,613.50
09	PAGO TERCERO ACH	A652108	330,000.00	0.00	144,164,121,613.50
09	PAGO TERCERO ACH	A652110	750,000.00	0.00	144,163,371,613.50
09	PAGO TERCERO ACH	A652112	900,000.00	0.00	144,162,471,613.50
09	PAGO TERCERO ACH	A752531	64,200.00	0.00	144,162,407,413.50
09	PAGO TERCERO ACH	A719919	162,000.00	0.00	144,162,245,413.50

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A651308	126,000.00	0.00	144,162,119,413.50
09	PAGO TERCERO ACH	A651310	337,500.00	0.00	144,161,781,913.50
09	PAGO TERCERO ACH	A703164	225,000.00	0.00	144,161,556,913.50
09	PAGO TERCERO ACH	A719917	900,000.00	0.00	144,160,656,913.50
09	PAGO TERCERO ACH	A687050	523,500.00	0.00	144,160,133,413.50
09	PAGO TERCERO ACH	A752639	784,500.00	0.00	144,159,348,913.50
09	PAGO TERCERO ACH	A752637	66,000.00	0.00	144,159,282,913.50
09	PAGO TERCERO ACH	A651312	541,500.00	0.00	144,158,741,413.50
09	PAGO TERCERO ACH	A736180	390,000.00	0.00	144,158,351,413.50
09	PAGO TERCERO ACH	A650898	144,000.00	0.00	144,158,207,413.50
09	PAGO TERCERO ACH	A736178	138,000.00	0.00	144,158,069,413.50
09	PAGO TERCERO ACH	A650900	240,000.00	0.00	144,157,829,413.50
09	PAGO TERCERO ACH	A736170	96,300.00	0.00	144,157,733,113.50
09	PAGO TERCERO ACH	A703128	390,000.00	0.00	144,157,343,113.50
09	PAGO TERCERO ACH	A650994	240,000.00	0.00	144,157,103,113.50
09	PAGO TERCERO ACH	A736168	576,000.00	0.00	144,156,527,113.50
09	PAGO TERCERO ACH	A719873	30,000.00	0.00	144,156,497,113.50
09	PAGO TERCERO ACH	A651106	648,000.00	0.00	144,155,849,113.50
09	PAGO TERCERO ACH	A651108	907,500.00	0.00	144,154,941,613.50
09	PAGO TERCERO ACH	A719871	262,500.00	0.00	144,154,679,113.50
09	PAGO TERCERO ACH	A651282	112,500.00	0.00	144,154,566,613.50
09	PAGO TERCERO ACH	A736148	1,296,000.00	0.00	144,153,270,613.50
09	PAGO TERCERO ACH	A719863	34,500.00	0.00	144,153,236,113.50
09	PAGO TERCERO ACH	A752575	75,000.00	0.00	144,153,161,113.50
09	PAGO TERCERO ACH	A703112	150,000.00	0.00	144,153,011,113.50
09	PAGO TERCERO ACH	A703110	321,000.00	0.00	144,152,690,113.50
09	PAGO TERCERO ACH	A651550	396,000.00	0.00	144,152,294,113.50
09	PAGO TERCERO ACH	A736142	321,000.00	0.00	144,151,973,113.50
09	PAGO TERCERO ACH	A736128	661,500.00	0.00	144,151,311,613.50
09	PAGO TERCERO ACH	A651716	180,000.00	0.00	144,151,131,613.50
09	PAGO TERCERO ACH	A686986	712,500.00	0.00	144,150,419,113.50
09	PAGO TERCERO ACH	A651718	960,000.00	0.00	144,149,459,113.50
09	PAGO TERCERO ACH	A651720	927,900.00	0.00	144,148,531,213.50
09	PAGO TERCERO ACH	A651722	900,000.00	0.00	144,147,631,213.50
09	PAGO TERCERO ACH	A736126	514,500.00	0.00	144,147,116,713.50
09	PAGO TERCERO ACH	A703100	180,000.00	0.00	144,146,936,713.50
09	PAGO TERCERO ACH	A686984	420,000.00	0.00	144,146,516,713.50
09	PAGO TERCERO ACH	A736120	690,000.00	0.00	144,145,826,713.50
09	PAGO TERCERO ACH	A651886	62,100.00	0.00	144,145,764,613.50
09	PAGO TERCERO ACH	A651888	702,600.00	0.00	144,145,062,013.50
09	PAGO TERCERO ACH	A752551	600,000.00	0.00	144,144,462,013.50
09	PAGO TERCERO ACH	A651890	738,000.00	0.00	144,143,724,013.50
09	PAGO TERCERO ACH	A703086	224,700.00	0.00	144,143,499,313.50
09	PAGO TERCERO ACH	A652114	353,100.00	0.00	144,143,146,213.50
09	PAGO TERCERO ACH	A752529	449,400.00	0.00	144,142,696,813.50
09	PAGO TERCERO ACH	A719819	606,000.00	0.00	144,142,090,813.50
09	PAGO TERCERO ACH	A686960	513,600.00	0.00	144,141,577,213.50
09	PAGO TERCERO ACH	A752517	180,000.00	0.00	144,141,397,213.50
09	PAGO TERCERO ACH	A703162	307,500.00	0.00	144,141,089,713.50
09	PAGO TERCERO ACH	A651314	150,000.00	0.00	144,140,939,713.50
09	PAGO TERCERO ACH	A687048	412,500.00	0.00	144,140,527,213.50
09	PAGO TERCERO ACH	A703160	318,000.00	0.00	144,140,209,213.50
09	PAGO TERCERO ACH	A719915	144,000.00	0.00	144,140,065,213.50
09	PAGO TERCERO ACH	A687046	660,000.00	0.00	144,139,405,213.50
09	PAGO TERCERO ACH	A651316	192,600.00	0.00	144,139,212,613.50
09	PAGO TERCERO ACH	A719913	108,000.00	0.00	144,139,104,613.50
09	PAGO TERCERO ACH	A752635	337,500.00	0.00	144,138,767,113.50

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A650996	750,000.00	0.00	144,138,017,113.50
09	PAGO TERCERO ACH	A650998	90,000.00	0.00	144,137,927,113.50
09	PAGO TERCERO ACH	A687010	150,000.00	0.00	144,137,777,113.50
09	PAGO TERCERO ACH	A703126	369,000.00	0.00	144,137,408,113.50
09	PAGO TERCERO ACH	A651000	213,000.00	0.00	144,137,195,113.50
09	PAGO TERCERO ACH	A736166	64,200.00	0.00	144,137,130,913.50
09	PAGO TERCERO ACH	A736164	930,000.00	0.00	144,136,200,913.50
09	PAGO TERCERO ACH	A719879	570,000.00	0.00	144,135,630,913.50
09	PAGO TERCERO ACH	A736162	630,000.00	0.00	144,135,000,913.50
09	PAGO TERCERO ACH	A687008	712,500.00	0.00	144,134,288,413.50
09	PAGO TERCERO ACH	A736160	207,000.00	0.00	144,134,081,413.50
09	PAGO TERCERO ACH	A719877	712,500.00	0.00	144,133,368,913.50
09	PAGO TERCERO ACH	A703124	770,400.00	0.00	144,132,598,513.50
09	PAGO TERCERO ACH	A752587	288,000.00	0.00	144,132,310,513.50
09	PAGO TERCERO ACH	A651110	900,000.00	0.00	144,131,410,513.50
09	PAGO TERCERO ACH	A719869	153,000.00	0.00	144,131,257,513.50
09	PAGO TERCERO ACH	A651112	750,000.00	0.00	144,130,507,513.50
09	PAGO TERCERO ACH	A752585	1,116,000.00	0.00	144,129,391,513.50
09	PAGO TERCERO ACH	A651284	408,600.00	0.00	144,128,982,913.50
09	PAGO TERCERO ACH	A752573	510,000.00	0.00	144,128,472,913.50
09	PAGO TERCERO ACH	A736146	198,000.00	0.00	144,128,274,913.50
09	PAGO TERCERO ACH	A651552	324,000.00	0.00	144,127,950,913.50
09	PAGO TERCERO ACH	A736140	519,000.00	0.00	144,127,431,913.50
09	PAGO TERCERO ACH	A752559	1,300,500.00	0.00	144,126,131,413.50
09	PAGO TERCERO ACH	A651724	828,000.00	0.00	144,125,303,413.50
09	PAGO TERCERO ACH	A686974	300,000.00	0.00	144,125,003,413.50
09	PAGO TERCERO ACH	A752549	525,000.00	0.00	144,124,478,413.50
09	PAGO TERCERO ACH	A752547	1,027,200.00	0.00	144,123,451,213.50
09	PAGO TERCERO ACH	A703084	270,000.00	0.00	144,123,181,213.50
09	PAGO TERCERO ACH	A752527	240,000.00	0.00	144,122,941,213.50
09	PAGO TERCERO ACH	A652116	1,125,000.00	0.00	144,121,816,213.50
09	PAGO TERCERO ACH	A652118	288,900.00	0.00	144,121,527,313.50
09	PAGO TERCERO ACH	A652120	576,000.00	0.00	144,120,951,313.50
09	PAGO TERCERO ACH	A686958	128,400.00	0.00	144,120,822,913.50
09	PAGO TERCERO ACH	A752525	94,500.00	0.00	144,120,728,413.50
09	PAGO TERCERO ACH	A719817	449,400.00	0.00	144,120,279,013.50
09	PAGO TERCERO ACH	A719805	264,000.00	0.00	144,120,015,013.50
09	PAGO TERCERO ACH	A652310	270,000.00	0.00	144,119,745,013.50
09	PAGO TERCERO ACH	A703064	684,000.00	0.00	144,119,061,013.50
09	PAGO TERCERO ACH	A736154	862,500.00	0.00	144,118,198,513.50
09	PAGO TERCERO ACH	A651114	1,348,200.00	0.00	144,116,850,313.50
09	PAGO TERCERO ACH	A687004	1,020,000.00	0.00	144,115,830,313.50
09	PAGO TERCERO ACH	A687000	330,000.00	0.00	144,115,500,313.50
09	PAGO TERCERO ACH	A651286	238,500.00	0.00	144,115,261,813.50
09	PAGO TERCERO ACH	A719859	449,400.00	0.00	144,114,812,413.50
09	PAGO TERCERO ACH	A686990	288,000.00	0.00	144,114,524,413.50
09	PAGO TERCERO ACH	A752557	192,600.00	0.00	144,114,331,813.50
09	PAGO TERCERO ACH	A719849	540,000.00	0.00	144,113,791,813.50
09	PAGO TERCERO ACH	A703098	1,218,000.00	0.00	144,112,573,813.50
09	PAGO TERCERO ACH	A651726	227,850.00	0.00	144,112,345,963.50
09	PAGO TERCERO ACH	A719839	670,950.00	0.00	144,111,675,013.50
09	PAGO TERCERO ACH	A686972	1,139,250.00	0.00	144,110,535,763.50
09	PAGO TERCERO ACH	A652122	1,012,500.00	0.00	144,109,523,263.50
09	PAGO TERCERO ACH	A752523	958,500.00	0.00	144,108,564,763.50
09	PAGO TERCERO ACH	A736104	287,550.00	0.00	144,108,277,213.50
09	PAGO TERCERO ACH	A736102	319,500.00	0.00	144,107,957,713.50
09	PAGO TERCERO ACH	A736084	990,000.00	0.00	144,106,967,713.50

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A719803	1,309,950.00	0.00	144,105,657,763.50
09	PAGO TERCERO ACH	A652312	383,400.00	0.00	144,105,274,363.50
09	PAGO TERCERO ACH	A651318	334,950.00	0.00	144,104,939,413.50
09	PAGO TERCERO ACH	A736212	468,000.00	0.00	144,104,471,413.50
09	PAGO TERCERO ACH	A719911	1,373,850.00	0.00	144,103,097,563.50
09	PAGO TERCERO ACH	A651320	543,150.00	0.00	144,102,554,413.50
09	PAGO TERCERO ACH	A736210	194,400.00	0.00	144,102,360,013.50
09	PAGO TERCERO ACH	A651288	1,054,350.00	0.00	144,101,305,663.50
09	PAGO TERCERO ACH	A752571	607,050.00	0.00	144,100,698,613.50
09	PAGO TERCERO ACH	A686998	702,900.00	0.00	144,099,995,713.50
09	PAGO TERCERO ACH	A651290	766,800.00	0.00	144,099,228,913.50
09	PAGO TERCERO ACH	A752569	870,000.00	0.00	144,098,358,913.50
09	PAGO TERCERO ACH	A703118	781,200.00	0.00	144,097,577,713.50
09	PAGO TERCERO ACH	A651554	300,000.00	0.00	144,097,277,713.50
09	PAGO TERCERO ACH	A651556	455,700.00	0.00	144,096,822,013.50
09	PAGO TERCERO ACH	A651558	651,000.00	0.00	144,096,171,013.50
09	PAGO TERCERO ACH	A651560	550,800.00	0.00	144,095,620,213.50
09	PAGO TERCERO ACH	A703108	213,150.00	0.00	144,095,407,063.50
09	PAGO TERCERO ACH	A651562	260,400.00	0.00	144,095,146,663.50
09	PAGO TERCERO ACH	A703096	683,550.00	0.00	144,094,463,113.50
09	PAGO TERCERO ACH	A651728	585,000.00	0.00	144,093,878,113.50
09	PAGO TERCERO ACH	A703094	383,400.00	0.00	144,093,494,713.50
09	PAGO TERCERO ACH	A752555	409,200.00	0.00	144,093,085,513.50
09	PAGO TERCERO ACH	A719847	148,800.00	0.00	144,092,936,713.50
09	PAGO TERCERO ACH	A736124	127,800.00	0.00	144,092,808,913.50
09	PAGO TERCERO ACH	A703092	670,950.00	0.00	144,092,137,963.50
09	PAGO TERCERO ACH	A651730	287,550.00	0.00	144,091,850,413.50
09	PAGO TERCERO ACH	A651732	842,400.00	0.00	144,091,008,013.50
09	PAGO TERCERO ACH	A651892	958,500.00	0.00	144,090,049,513.50
09	PAGO TERCERO ACH	A651894	990,450.00	0.00	144,089,059,063.50
09	PAGO TERCERO ACH	A686970	195,000.00	0.00	144,088,864,063.50
09	PAGO TERCERO ACH	A736118	95,850.00	0.00	144,088,768,213.50
09	PAGO TERCERO ACH	A752545	894,600.00	0.00	144,087,873,613.50
09	PAGO TERCERO ACH	A752543	288,000.00	0.00	144,087,585,613.50
09	PAGO TERCERO ACH	A752541	1,260,000.00	0.00	144,086,325,613.50
09	PAGO TERCERO ACH	A752539	139,200.00	0.00	144,086,186,413.50
09	PAGO TERCERO ACH	A651896	556,800.00	0.00	144,085,629,613.50
09	PAGO TERCERO ACH	A736100	275,088.00	0.00	144,085,354,525.50
09	PAGO TERCERO ACH	A652124	914,400.00	0.00	144,084,440,125.50
09	PAGO TERCERO ACH	A736098	249,882.00	0.00	144,084,190,243.50
09	PAGO TERCERO ACH	A652126	371,844.00	0.00	144,083,818,399.50
09	PAGO TERCERO ACH	A652314	338,610.00	0.00	144,083,479,789.50
09	PAGO TERCERO ACH	A752515	135,444.00	0.00	144,083,344,345.50
09	PAGO TERCERO ACH	A652316	541,776.00	0.00	144,082,802,569.50
09	PAGO TERCERO ACH	A736082	752,940.00	0.00	144,082,049,629.50
09	PAGO TERCERO ACH	A752633	233,814.00	0.00	144,081,815,815.50
09	PAGO TERCERO ACH	A651322	376,470.00	0.00	144,081,439,345.50
09	PAGO TERCERO ACH	A651324	75,078.00	0.00	144,081,364,267.50
09	PAGO TERCERO ACH	A736208	167,010.00	0.00	144,081,197,257.50
09	PAGO TERCERO ACH	A736138	203,166.00	0.00	144,080,994,091.50
09	PAGO TERCERO ACH	A736136	538,197.00	0.00	144,080,455,894.50
09	PAGO TERCERO ACH	A651564	773,322.00	0.00	144,079,682,572.50
09	PAGO TERCERO ACH	A719857	169,065.00	0.00	144,079,513,507.50
09	PAGO TERCERO ACH	A651734	204,918.00	0.00	144,079,308,589.50
09	PAGO TERCERO ACH	A651736	642,447.00	0.00	144,078,666,142.50
09	PAGO TERCERO ACH	A752553	233,814.00	0.00	144,078,432,328.50
09	PAGO TERCERO ACH	A703090	640,509.00	0.00	144,077,791,819.50

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A736116	412,929.00	0.00	144,077,378,890.50
09	PAGO TERCERO ACH	A651898	140,604.00	0.00	144,077,238,286.50
09	PAGO TERCERO ACH	A651900	210,906.00	0.00	144,077,027,380.50
09	PAGO TERCERO ACH	A651902	300,618.00	0.00	144,076,726,762.50
09	PAGO TERCERO ACH	A652128	233,814.00	0.00	144,076,492,948.50
09	PAGO TERCERO ACH	A703076	137,883.00	0.00	144,076,355,065.50
09	PAGO TERCERO ACH	A652130	167,010.00	0.00	144,076,188,055.50
09	PAGO TERCERO ACH	A686956	339,093.00	0.00	144,075,848,962.50
09	PAGO TERCERO ACH	A752513	62,988.00	0.00	144,075,785,974.50
09	PAGO TERCERO ACH	A652318	324,600.00	0.00	144,075,461,374.50
09	PAGO TERCERO ACH	A652320	237,027.00	0.00	144,075,224,347.50
09	PAGO TERCERO ACH	A719801	304,317.00	0.00	144,074,920,030.50
09	PAGO TERCERO ACH	A651326	473,382.00	0.00	144,074,446,648.50
09	PAGO TERCERO ACH	A752631	376,770.00	0.00	144,074,069,878.50
09	PAGO TERCERO ACH	A651328	167,010.00	0.00	144,073,902,868.50
09	PAGO TERCERO ACH	A651330	445,692.00	0.00	144,073,457,176.50
09	PAGO TERCERO ACH	A651738	102,459.00	0.00	144,073,354,717.50
09	PAGO TERCERO ACH	A651740	413,649.00	0.00	144,072,941,068.50
09	PAGO TERCERO ACH	A686982	175,755.00	0.00	144,072,765,313.50
09	PAGO TERCERO ACH	A651742	150,708.00	0.00	144,072,614,605.50
09	PAGO TERCERO ACH	A686980	236,691.00	0.00	144,072,377,914.50
09	PAGO TERCERO ACH	A651744	112,617.00	0.00	144,072,265,297.50
09	PAGO TERCERO ACH	A703082	372,471.00	0.00	144,071,892,826.50
09	PAGO TERCERO ACH	A719837	389,520.00	0.00	144,071,503,306.50
09	PAGO TERCERO ACH	A719835	37,539.00	0.00	144,071,465,767.50
09	PAGO TERCERO ACH	A652132	826,236.00	0.00	144,070,639,531.50
09	PAGO TERCERO ACH	A719815	300,312.00	0.00	144,070,339,219.50
09	PAGO TERCERO ACH	A736096	281,208.00	0.00	144,070,058,011.50
09	PAGO TERCERO ACH	A719813	140,604.00	0.00	144,069,917,407.50
09	PAGO TERCERO ACH	A652322	492,114.00	0.00	144,069,425,293.50
09	PAGO TERCERO ACH	A652324	202,878.00	0.00	144,069,222,415.50
09	PAGO TERCERO ACH	A752511	150,156.00	0.00	144,069,072,259.50
09	PAGO TERCERO ACH	A652326	270,504.00	0.00	144,068,801,755.50
09	PAGO TERCERO ACH	A703158	343,830.00	0.00	144,068,457,925.50
09	PAGO TERCERO ACH	A651332	112,617.00	0.00	144,068,345,308.50
09	PAGO TERCERO ACH	A752629	67,722.00	0.00	144,068,277,586.50
09	PAGO TERCERO ACH	A651334	1,185,135.00	0.00	144,067,092,451.50
09	PAGO TERCERO ACH	A651336	237,027.00	0.00	144,066,855,424.50
09	PAGO TERCERO ACH	A651338	1,183,524.00	0.00	144,065,671,900.50
09	PAGO TERCERO ACH	A736206	200,412.00	0.00	144,065,471,488.50
09	PAGO TERCERO ACH	A752627	237,027.00	0.00	144,065,234,461.50
09	PAGO TERCERO ACH	A752625	236,691.00	0.00	144,064,997,770.50
09	PAGO TERCERO ACH	A651904	357,000.00	0.00	144,064,640,770.50
09	PAGO TERCERO ACH	A719833	1,060,080.00	0.00	144,063,580,690.50
09	PAGO TERCERO ACH	A752537	250,914.00	0.00	144,063,329,776.50
09	PAGO TERCERO ACH	A651906	35,151.00	0.00	144,063,294,625.50
09	PAGO TERCERO ACH	A736094	70,302.00	0.00	144,063,224,323.50
09	PAGO TERCERO ACH	A719811	67,626.00	0.00	144,063,156,697.50
09	PAGO TERCERO ACH	A719809	135,252.00	0.00	144,063,021,445.50
09	PAGO TERCERO ACH	A686954	440,916.00	0.00	144,062,580,529.50
09	PAGO TERCERO ACH	A736092	339,390.00	0.00	144,062,241,139.50
09	PAGO TERCERO ACH	A703074	638,163.00	0.00	144,061,602,976.50
09	PAGO TERCERO ACH	A736080	351,510.00	0.00	144,061,251,466.50
09	PAGO TERCERO ACH	A686934	301,416.00	0.00	144,060,950,050.50
09	PAGO TERCERO ACH	A652328	94,482.00	0.00	144,060,855,568.50
09	PAGO TERCERO ACH	A703062	339,093.00	0.00	144,060,516,475.50
09	PAGO TERCERO ACH	A703060	210,906.00	0.00	144,060,305,569.50

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A652330	397,347.00	0.00	144,059,908,222.50
09	PAGO TERCERO ACH	A736078	67,608.00	0.00	144,059,840,614.50
09	PAGO TERCERO ACH	A687044	67,722.00	0.00	144,059,772,892.50
09	PAGO TERCERO ACH	A736204	203,472.00	0.00	144,059,569,420.50
09	PAGO TERCERO ACH	A752623	37,677.00	0.00	144,059,531,743.50
09	PAGO TERCERO ACH	A703156	400,824.00	0.00	144,059,130,919.50
09	PAGO TERCERO ACH	A686952	133,608.00	0.00	144,058,997,311.50
09	PAGO TERCERO ACH	A703072	140,604.00	0.00	144,058,856,707.50
09	PAGO TERCERO ACH	A703070	101,439.00	0.00	144,058,755,268.50
09	PAGO TERCERO ACH	A652134	67,824.00	0.00	144,058,687,444.50
09	PAGO TERCERO ACH	A686950	319,461.00	0.00	144,058,367,983.50
09	PAGO TERCERO ACH	A686948	304,317.00	0.00	144,058,063,666.50
09	PAGO TERCERO ACH	A652136	167,010.00	0.00	144,057,896,656.50
09	PAGO TERCERO ACH	A736090	101,412.00	0.00	144,057,795,244.50
09	PAGO TERCERO ACH	A686946	270,504.00	0.00	144,057,524,740.50
09	PAGO TERCERO ACH	A703058	233,814.00	0.00	144,057,290,926.50
09	PAGO TERCERO ACH	A652332	104,481.00	0.00	144,057,186,445.50
09	PAGO TERCERO ACH	A652334	236,691.00	0.00	144,056,949,754.50
09	PAGO TERCERO ACH	A652336	1,025,700.00	0.00	144,055,924,054.50
09	PAGO TERCERO ACH	A651340	1,712,400.00	0.00	144,054,211,654.50
09	PAGO TERCERO ACH	A687042	487,500.00	0.00	144,053,724,154.50
09	PAGO TERCERO ACH	A651342	905,400.00	0.00	144,052,818,754.50
09	PAGO A TERCEROS AVAL	A738527	525,000.00	0.00	144,052,293,754.50
09	PAGO A TERCEROS AVAL	A722367	1,003,380.00	0.00	144,051,290,374.50
09	PAGO A TERCEROS AVAL	A705639	487,890.00	0.00	144,050,802,484.50
09	PAGO A TERCEROS AVAL	A659018	310,800.00	0.00	144,050,491,684.50
09	PAGO A TERCEROS AVAL	A659020	516,165.00	0.00	144,049,975,519.50
09	PAGO A TERCEROS AVAL	A659022	1,838,970.00	0.00	144,048,136,549.50
09	PAGO A TERCEROS AVAL	A659024	1,125,900.00	0.00	144,047,010,649.50
09	PAGO A TERCEROS AVAL	A689310	663,030.00	0.00	144,046,347,619.50
09	PAGO A TERCEROS AVAL	A705613	713,070.00	0.00	144,045,634,549.50
09	PAGO A TERCEROS AVAL	A659026	186,675.00	0.00	144,045,447,874.50
09	PAGO A TERCEROS AVAL	A705611	1,331,550.00	0.00	144,044,116,324.50
09	PAGO A TERCEROS AVAL	A659028	1,500,420.00	0.00	144,042,615,904.50
09	PAGO A TERCEROS AVAL	A705609	543,420.00	0.00	144,042,072,484.50
09	PAGO A TERCEROS AVAL	A659030	1,046,100.00	0.00	144,041,026,384.50
09	PAGO A TERCEROS AVAL	A659032	1,434,600.00	0.00	144,039,591,784.50
09	PAGO A TERCEROS AVAL	A689308	1,903,650.00	0.00	144,037,688,134.50
09	PAGO A TERCEROS AVAL	A754944	738,150.00	0.00	144,036,949,984.50
09	PAGO A TERCEROS AVAL	A657900	2,250,060.00	0.00	144,034,699,924.50
09	PAGO A TERCEROS AVAL	A657902	267,750.00	0.00	144,034,432,174.50
09	PAGO A TERCEROS AVAL	A754942	491,790.00	0.00	144,033,940,384.50
09	PAGO A TERCEROS AVAL	A705607	525,420.00	0.00	144,033,414,964.50
09	PAGO A TERCEROS AVAL	A657904	1,842,660.00	0.00	144,031,572,304.50
09	PAGO A TERCEROS AVAL	A705605	746,700.00	0.00	144,030,825,604.50
09	PAGO A TERCEROS AVAL	A689292	1,685,910.00	0.00	144,029,139,694.50
09	PAGO A TERCEROS AVAL	A658072	283,500.00	0.00	144,028,856,194.50
09	PAGO A TERCEROS AVAL	A689290	2,407,500.00	0.00	144,026,448,694.50
09	PAGO A TERCEROS AVAL	A658074	462,600.00	0.00	144,025,986,094.50
09	PAGO A TERCEROS AVAL	A689288	151,140.00	0.00	144,025,834,954.50
09	PAGO A TERCEROS AVAL	A658076	861,510.00	0.00	144,024,973,444.50
09	PAGO A TERCEROS AVAL	A722319	186,450.00	0.00	144,024,786,994.50
09	PAGO A TERCEROS AVAL	A689286	1,050,840.00	0.00	144,023,736,154.50
09	PAGO A TERCEROS AVAL	A658078	1,019,730.00	0.00	144,022,716,424.50
09	PAGO A TERCEROS AVAL	A705583	547,470.00	0.00	144,022,168,954.50
09	PAGO A TERCEROS AVAL	A705581	291,840.00	0.00	144,021,877,114.50
09	PAGO A TERCEROS AVAL	A658080	485,355.00	0.00	144,021,391,759.50

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 8/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO A TERCEROS AVAL	A658082	1,368,675.00	0.00	144,020,023,084.50
09	PAGO A TERCEROS AVAL	A658084	1,399,710.00	0.00	144,018,623,374.50
09	PAGO A TERCEROS AVAL	A658086	841,500.00	0.00	144,017,781,874.50
09	PAGO A TERCEROS AVAL	A705579	781,800.00	0.00	144,017,000,074.50
09	PAGO A TERCEROS AVAL	A658088	509,565.00	0.00	144,016,490,509.50
09	PAGO A TERCEROS AVAL	A689284	497,250.00	0.00	144,015,993,259.50
09	PAGO A TERCEROS AVAL	A705577	342,960.00	0.00	144,015,650,299.50
09	PAGO A TERCEROS AVAL	A705575	151,110.00	0.00	144,015,499,189.50
09	PAGO A TERCEROS AVAL	A722301	455,100.00	0.00	144,015,044,089.50
09	PAGO A TERCEROS AVAL	A754900	989,250.00	0.00	144,014,054,839.50
09	PAGO TERCERO ACH	A640229	1,730,460.00	0.00	144,012,324,379.50
09	PAGO TERCERO ACH	A640231	786,540.00	0.00	144,011,537,839.50
09	PAGO TERCERO ACH	A640233	782,460.00	0.00	144,010,755,379.50
09	PAGO TERCERO ACH	A753328	439,650.00	0.00	144,010,315,729.50
09	PAGO TERCERO ACH	A703892	510,300.00	0.00	144,009,805,429.50
09	PAGO TERCERO ACH	A687756	1,626,120.00	0.00	144,008,179,309.50
09	PAGO TERCERO ACH	A640235	1,929,210.00	0.00	144,006,250,099.50
09	PAGO TERCERO ACH	A736880	396,540.00	0.00	144,005,853,559.50
09	PAGO TERCERO ACH	A736878	224,010.00	0.00	144,005,629,549.50
09	PAGO TERCERO ACH	A687754	297,000.00	0.00	144,005,332,549.50
09	PAGO TERCERO ACH	A703890	387,780.00	0.00	144,004,944,769.50
09	PAGO TERCERO ACH	A687752	87,930.00	0.00	144,004,856,839.50
09	PAGO TERCERO ACH	A703888	136,080.00	0.00	144,004,720,759.50
09	PAGO TERCERO ACH	A640237	578,340.00	0.00	144,004,142,419.50
09	PAGO TERCERO ACH	A736876	205,170.00	0.00	144,003,937,249.50
09	PAGO TERCERO ACH	A640239	204,120.00	0.00	144,003,733,129.50
09	PAGO TERCERO ACH	A640544	351,720.00	0.00	144,003,381,409.50
09	PAGO TERCERO ACH	A753286	782,460.00	0.00	144,002,598,949.50
09	PAGO TERCERO ACH	A640546	136,080.00	0.00	144,002,462,869.50
09	PAGO TERCERO ACH	A640548	374,220.00	0.00	144,002,088,649.50
09	PAGO TERCERO ACH	A640550	118,680.00	0.00	144,001,969,969.50
09	PAGO TERCERO ACH	A753284	680,400.00	0.00	144,001,289,569.50
09	PAGO TERCERO ACH	A720619	879,300.00	0.00	144,000,410,269.50
09	PAGO TERCERO ACH	A640552	204,120.00	0.00	144,000,206,149.50
09	PAGO TERCERO ACH	A640554	732,750.00	0.00	143,999,473,399.50
09	PAGO TERCERO ACH	A687704	439,650.00	0.00	143,999,033,749.50
09	PAGO TERCERO ACH	A753282	170,100.00	0.00	143,998,863,649.50
09	PAGO TERCERO ACH	A640556	263,790.00	0.00	143,998,599,859.50
09	PAGO TERCERO ACH	A703830	408,240.00	0.00	143,998,191,619.50
09	PAGO TERCERO ACH	A640558	217,020.00	0.00	143,997,974,599.50
09	PAGO TERCERO ACH	A640560	246,750.00	0.00	143,997,727,849.50
09	PAGO TERCERO ACH	A640562	615,510.00	0.00	143,997,112,339.50
09	PAGO TERCERO ACH	A753280	669,750.00	0.00	143,996,442,589.50
09	PAGO TERCERO ACH	A640564	263,790.00	0.00	143,996,178,799.50
09	PAGO TERCERO ACH	A736830	680,400.00	0.00	143,995,498,399.50
09	PAGO TERCERO ACH	A640682	34,020.00	0.00	143,995,464,379.50
09	PAGO TERCERO ACH	A720583	1,104,270.00	0.00	143,994,360,109.50
09	PAGO TERCERO ACH	A687658	297,000.00	0.00	143,994,063,109.50
09	PAGO TERCERO ACH	A640684	890,100.00	0.00	143,993,173,009.50
09	PAGO TERCERO ACH	A753244	725,940.00	0.00	143,992,447,069.50
09	PAGO TERCERO ACH	A753242	306,180.00	0.00	143,992,140,889.50
09	PAGO TERCERO ACH	A753240	102,060.00	0.00	143,992,038,829.50
09	PAGO TERCERO ACH	A687656	527,580.00	0.00	143,991,511,249.50
09	PAGO TERCERO ACH	A640686	306,180.00	0.00	143,991,205,069.50
09	PAGO TERCERO ACH	A640688	782,280.00	0.00	143,990,422,789.50
09	PAGO TERCERO ACH	A736784	293,100.00	0.00	143,990,129,689.50
09	PAGO TERCERO ACH	A687654	662,610.00	0.00	143,989,467,079.50

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 9/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A736782	381,030.00	0.00	143,989,086,049.50
09	PAGO TERCERO ACH	A640690	297,000.00	0.00	143,988,789,049.50
09	PAGO TERCERO ACH	A640692	849,990.00	0.00	143,987,939,059.50
09	PAGO TERCERO ACH	A640694	81,600.00	0.00	143,987,857,459.50
09	PAGO TERCERO ACH	A736780	423,000.00	0.00	143,987,434,459.50
09	PAGO TERCERO ACH	A736778	340,200.00	0.00	143,987,094,259.50
09	PAGO TERCERO ACH	A703802	136,080.00	0.00	143,986,958,179.50
09	PAGO TERCERO ACH	A640800	415,620.00	0.00	143,986,542,559.50
09	PAGO TERCERO ACH	A753190	68,040.00	0.00	143,986,474,519.50
09	PAGO TERCERO ACH	A640802	408,240.00	0.00	143,986,066,279.50
09	PAGO TERCERO ACH	A720531	732,750.00	0.00	143,985,333,529.50
09	PAGO TERCERO ACH	A640804	1,903,500.00	0.00	143,983,430,029.50
09	PAGO TERCERO ACH	A640806	205,170.00	0.00	143,983,224,859.50
09	PAGO TERCERO ACH	A703772	340,200.00	0.00	143,982,884,659.50
09	PAGO TERCERO ACH	A736746	251,700.00	0.00	143,982,632,959.50
09	PAGO TERCERO ACH	A687612	102,060.00	0.00	143,982,530,899.50
09	PAGO TERCERO ACH	A687610	141,000.00	0.00	143,982,389,899.50
09	PAGO TERCERO ACH	A720529	500,880.00	0.00	143,981,889,019.50
09	PAGO TERCERO ACH	A736744	272,160.00	0.00	143,981,616,859.50
09	PAGO TERCERO ACH	A720527	90,360.00	0.00	143,981,526,499.50
09	PAGO TERCERO ACH	A640808	762,060.00	0.00	143,980,764,439.50
09	PAGO TERCERO ACH	A703770	141,000.00	0.00	143,980,623,439.50
09	PAGO TERCERO ACH	A687608	703,440.00	0.00	143,979,919,999.50
09	PAGO TERCERO ACH	A640810	476,280.00	0.00	143,979,443,719.50
09	PAGO TERCERO ACH	A687606	148,500.00	0.00	143,979,295,219.50
09	PAGO TERCERO ACH	A640812	260,460.00	0.00	143,979,034,759.50
09	PAGO TERCERO ACH	A687578	703,440.00	0.00	143,978,331,319.50
09	PAGO TERCERO ACH	A637570	703,440.00	0.00	143,977,627,879.50
09	PAGO TERCERO ACH	A637572	967,230.00	0.00	143,976,660,649.50
09	PAGO TERCERO ACH	A687576	58,620.00	0.00	143,976,602,029.50
09	PAGO TERCERO ACH	A637574	408,240.00	0.00	143,976,193,789.50
09	PAGO TERCERO ACH	A703726	272,160.00	0.00	143,975,921,629.50
09	PAGO TERCERO ACH	A703724	241,200.00	0.00	143,975,680,429.50
09	PAGO TERCERO ACH	A736682	396,540.00	0.00	143,975,283,889.50
09	PAGO TERCERO ACH	A720479	644,820.00	0.00	143,974,639,069.50
09	PAGO TERCERO ACH	A703722	748,440.00	0.00	143,973,890,629.50
09	PAGO TERCERO ACH	A720477	1,088,640.00	0.00	143,972,801,989.50
09	PAGO TERCERO ACH	A686119	1,021,206.00	0.00	143,971,780,783.50
09	PAGO TERCERO ACH	A667123	288,120.00	0.00	143,971,492,663.50
09	PAGO TERCERO ACH	A718899	196,200.00	0.00	143,971,296,463.50
09	PAGO TERCERO ACH	A686025	151,650.00	0.00	143,971,144,813.50
09	PAGO TERCERO ACH	A667687	997,080.00	0.00	143,970,147,733.50
09	PAGO TERCERO ACH	A702219	254,400.00	0.00	143,969,893,333.50
09	PAGO TERCERO ACH	A735246	185,250.00	0.00	143,969,708,083.50
09	PAGO TERCERO ACH	A686023	190,800.00	0.00	143,969,517,283.50
09	PAGO TERCERO ACH	A735244	846,780.00	0.00	143,968,670,503.50
09	PAGO TERCERO ACH	A667689	163,500.00	0.00	143,968,507,003.50
09	PAGO TERCERO ACH	A718897	832,500.00	0.00	143,967,674,503.50
09	PAGO TERCERO ACH	A667691	206,550.00	0.00	143,967,467,953.50
09	PAGO TERCERO ACH	A667693	1,381,950.00	0.00	143,966,086,003.50
09	PAGO TERCERO ACH	A667695	688,500.00	0.00	143,965,397,503.50
09	PAGO TERCERO ACH	A718895	566,100.00	0.00	143,964,831,403.50
09	PAGO TERCERO ACH	A667697	185,250.00	0.00	143,964,646,153.50
09	PAGO TERCERO ACH	A702217	934,200.00	0.00	143,963,711,953.50
09	PAGO TERCERO ACH	A718893	169,500.00	0.00	143,963,542,453.50
09	PAGO TERCERO ACH	A751667	555,750.00	0.00	143,962,986,703.50
09	PAGO TERCERO ACH	A735242	1,335,600.00	0.00	143,961,651,103.50

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 9/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A686021	1,523,040.00	0.00	143,960,128,063.50
09	PAGO TERCERO ACH	A718818	572,100.00	0.00	143,959,555,963.50
09	PAGO TERCERO ACH	A718816	711,900.00	0.00	143,958,844,063.50
09	PAGO TERCERO ACH	A735148	333,450.00	0.00	143,958,510,613.50
09	PAGO TERCERO ACH	A668389	160,320.00	0.00	143,958,350,293.50
09	PAGO TERCERO ACH	A735146	457,800.00	0.00	143,957,892,493.50
09	PAGO TERCERO ACH	A685947	243,180.00	0.00	143,957,649,313.50
09	PAGO TERCERO ACH	A735144	169,500.00	0.00	143,957,479,813.50
09	PAGO TERCERO ACH	A751543	1,657,050.00	0.00	143,955,822,763.50
09	PAGO TERCERO ACH	A685945	159,000.00	0.00	143,955,663,763.50
09	PAGO TERCERO ACH	A668391	252,105.00	0.00	143,955,411,658.50
09	PAGO TERCERO ACH	A668393	394,680.00	0.00	143,955,016,978.50
09	PAGO TERCERO ACH	A668395	430,560.00	0.00	143,954,586,418.50
09	PAGO TERCERO ACH	A668397	288,120.00	0.00	143,954,298,298.50
09	PAGO TERCERO ACH	A718814	381,624.00	0.00	143,953,916,674.50
09	PAGO TERCERO ACH	A735142	111,150.00	0.00	143,953,805,524.50
09	PAGO TERCERO ACH	A751541	415,950.00	0.00	143,953,389,574.50
09	PAGO TERCERO ACH	A668399	63,600.00	0.00	143,953,325,974.50
09	PAGO TERCERO ACH	A702125	305,100.00	0.00	143,953,020,874.50
09	PAGO TERCERO ACH	A668401	508,800.00	0.00	143,952,512,074.50
09	PAGO TERCERO ACH	A735050	318,000.00	0.00	143,952,194,074.50
09	PAGO TERCERO ACH	A685877	120,240.00	0.00	143,952,073,834.50
09	PAGO TERCERO ACH	A718716	172,950.00	0.00	143,951,900,884.50
09	PAGO TERCERO ACH	A735048	116,274.00	0.00	143,951,784,610.50
09	PAGO TERCERO ACH	A718714	339,000.00	0.00	143,951,445,610.50
09	PAGO TERCERO ACH	A735046	2,004,000.00	0.00	143,949,441,610.50
09	PAGO TERCERO ACH	A685875	160,320.00	0.00	143,949,281,290.50
09	PAGO TERCERO ACH	A702035	678,000.00	0.00	143,948,603,290.50
09	PAGO TERCERO ACH	A718712	778,080.00	0.00	143,947,825,210.50
09	PAGO TERCERO ACH	A667243	604,200.00	0.00	143,947,221,010.50
09	PAGO TERCERO ACH	A667245	474,600.00	0.00	143,946,746,410.50
09	PAGO TERCERO ACH	A685873	194,250.00	0.00	143,946,552,160.50
09	PAGO TERCERO ACH	A667249	180,075.00	0.00	143,946,372,085.50
09	PAGO TERCERO ACH	A667253	237,300.00	0.00	143,946,134,785.50
09	PAGO TERCERO ACH	A751355	104,400.00	0.00	143,946,030,385.50
09	PAGO TERCERO ACH	A701925	477,000.00	0.00	143,945,553,385.50
09	PAGO TERCERO ACH	A667849	1,844,400.00	0.00	143,943,708,985.50
09	PAGO TERCERO ACH	A718622	176,070.00	0.00	143,943,532,915.50
09	PAGO TERCERO ACH	A685765	76,980.00	0.00	143,943,455,935.50
09	PAGO TERCERO ACH	A734956	246,120.00	0.00	143,943,209,815.50
09	PAGO TERCERO ACH	A751351	313,200.00	0.00	143,942,896,615.50
09	PAGO TERCERO ACH	A667851	699,600.00	0.00	143,942,197,015.50
09	PAGO TERCERO ACH	A734954	271,200.00	0.00	143,941,925,815.50
09	PAGO TERCERO ACH	A685763	636,000.00	0.00	143,941,289,815.50
09	PAGO TERCERO ACH	A718620	968,940.00	0.00	143,940,320,875.50
09	PAGO TERCERO ACH	A685761	264,966.00	0.00	143,940,055,909.50
09	PAGO TERCERO ACH	A667853	349,800.00	0.00	143,939,706,109.50
09	PAGO TERCERO ACH	A685759	140,856.00	0.00	143,939,565,253.50
09	PAGO TERCERO ACH	A718618	985,800.00	0.00	143,938,579,453.50
09	PAGO TERCERO ACH	A718616	508,800.00	0.00	143,938,070,653.50
09	PAGO TERCERO ACH	A668127	320,640.00	0.00	143,937,750,013.50
09	PAGO TERCERO ACH	A685661	269,430.00	0.00	143,937,480,583.50
09	PAGO TERCERO ACH	A668129	269,430.00	0.00	143,937,211,153.50
09	PAGO TERCERO ACH	A668131	456,240.00	0.00	143,936,754,913.50
09	PAGO TERCERO ACH	A751269	711,900.00	0.00	143,936,043,013.50
09	PAGO TERCERO ACH	A718530	1,049,400.00	0.00	143,934,993,613.50
09	PAGO TERCERO ACH	A701847	63,600.00	0.00	143,934,930,013.50

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A751267	34,800.00	0.00	143,934,895,213.50
09	PAGO TERCERO ACH	A701845	881,400.00	0.00	143,934,013,813.50
09	PAGO TERCERO ACH	A668133	417,015.00	0.00	143,933,596,798.50
09	PAGO TERCERO ACH	A701843	648,270.00	0.00	143,932,948,528.50
09	PAGO TERCERO ACH	A751265	190,800.00	0.00	143,932,757,728.50
09	PAGO TERCERO ACH	A668135	808,290.00	0.00	143,931,949,438.50
09	PAGO TERCERO ACH	A668137	286,200.00	0.00	143,931,663,238.50
09	PAGO TERCERO ACH	A668139	496,440.00	0.00	143,931,166,798.50
09	PAGO TERCERO ACH	A734860	400,800.00	0.00	143,930,765,998.50
09	PAGO TERCERO ACH	A668141	1,322,100.00	0.00	143,929,443,898.50
09	PAGO TERCERO ACH	A734858	951,600.00	0.00	143,928,492,298.50
09	PAGO TERCERO ACH	A751263	405,300.00	0.00	143,928,086,998.50
09	PAGO TERCERO ACH	A701771	348,600.00	0.00	143,927,738,398.50
09	PAGO TERCERO ACH	A734754	305,100.00	0.00	143,927,433,298.50
09	PAGO TERCERO ACH	A701769	185,250.00	0.00	143,927,248,048.50
09	PAGO TERCERO ACH	A718448	101,700.00	0.00	143,927,146,348.50
09	PAGO TERCERO ACH	A701767	500,370.00	0.00	143,926,645,978.50
09	PAGO TERCERO ACH	A718446	221,940.00	0.00	143,926,424,038.50
09	PAGO TERCERO ACH	A668715	222,600.00	0.00	143,926,201,438.50
09	PAGO TERCERO ACH	A668717	121,860.00	0.00	143,926,079,578.50
09	PAGO TERCERO ACH	A734752	169,500.00	0.00	143,925,910,078.50
09	PAGO TERCERO ACH	A668719	73,620.00	0.00	143,925,836,458.50
09	PAGO TERCERO ACH	A718444	1,249,884.00	0.00	143,924,586,574.50
09	PAGO TERCERO ACH	A751183	423,390.00	0.00	143,924,163,184.50
09	PAGO TERCERO ACH	A685575	1,763,520.00	0.00	143,922,399,664.50
09	PAGO TERCERO ACH	A685573	346,410.00	0.00	143,922,053,254.50
09	PAGO TERCERO ACH	A718442	135,600.00	0.00	143,921,917,654.50
09	PAGO TERCERO ACH	A668721	440,700.00	0.00	143,921,476,954.50
09	PAGO TERCERO ACH	A701765	815,100.00	0.00	143,920,661,854.50
09	PAGO TERCERO ACH	A751181	745,800.00	0.00	143,919,916,054.50
09	PAGO TERCERO ACH	A751179	372,525.00	0.00	143,919,543,529.50
09	PAGO TERCERO ACH	A668973	190,800.00	0.00	143,919,352,729.50
09	PAGO TERCERO ACH	A668975	104,220.00	0.00	143,919,248,509.50
09	PAGO TERCERO ACH	A751095	269,430.00	0.00	143,918,979,079.50
09	PAGO TERCERO ACH	A668977	576,300.00	0.00	143,918,402,779.50
09	PAGO TERCERO ACH	A668979	312,660.00	0.00	143,918,090,119.50
09	PAGO TERCERO ACH	A701681	104,220.00	0.00	143,917,985,899.50
09	PAGO TERCERO ACH	A668981	237,300.00	0.00	143,917,748,599.50
09	PAGO TERCERO ACH	A685473	390,630.00	0.00	143,917,357,969.50
09	PAGO TERCERO ACH	A668983	384,900.00	0.00	143,916,973,069.50
09	PAGO TERCERO ACH	A668985	254,400.00	0.00	143,916,718,669.50
09	PAGO TERCERO ACH	A718360	318,000.00	0.00	143,916,400,669.50
09	PAGO TERCERO ACH	A751093	1,084,800.00	0.00	143,915,315,869.50
09	PAGO TERCERO ACH	A668987	104,400.00	0.00	143,915,211,469.50
09	PAGO TERCERO ACH	A701679	159,000.00	0.00	143,915,052,469.50
09	PAGO TERCERO ACH	A668989	165,750.00	0.00	143,914,886,719.50
09	PAGO TERCERO ACH	A701677	69,180.00	0.00	143,914,817,539.50
09	PAGO TERCERO ACH	A751091	904,800.00	0.00	143,913,912,739.50
09	PAGO TERCERO ACH	A718358	847,500.00	0.00	143,913,065,239.50
09	PAGO TERCERO ACH	A668991	965,760.00	0.00	143,912,099,479.50
09	PAGO TERCERO ACH	A702998	552,792.00	0.00	143,911,546,687.50
09	PAGO TERCERO ACH	A669331	1,154,700.00	0.00	143,910,391,987.50
09	PAGO TERCERO ACH	A669333	745,800.00	0.00	143,909,646,187.50
09	PAGO TERCERO ACH	A702996	1,229,460.00	0.00	143,908,416,727.50
09	PAGO TERCERO ACH	A686862	624,900.00	0.00	143,907,791,827.50
09	PAGO TERCERO ACH	A669335	442,224.00	0.00	143,907,349,603.50
09	PAGO TERCERO ACH	A669337	254,400.00	0.00	143,907,095,203.50

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 10/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A686860	542,400.00	0.00	143,906,552,803.50
09	PAGO TERCERO ACH	A669339	678,960.00	0.00	143,905,873,843.50
09	PAGO TERCERO ACH	A719749	173,700.00	0.00	143,905,700,143.50
09	PAGO TERCERO ACH	A669341	778,050.00	0.00	143,904,922,093.50
09	PAGO TERCERO ACH	A669343	269,430.00	0.00	143,904,652,663.50
09	PAGO TERCERO ACH	A736018	626,400.00	0.00	143,904,026,263.50
09	PAGO TERCERO ACH	A736016	407,550.00	0.00	143,903,618,713.50
09	PAGO TERCERO ACH	A669345	426,120.00	0.00	143,903,192,593.50
09	PAGO TERCERO ACH	A669347	262,878.00	0.00	143,902,929,715.50
09	PAGO TERCERO ACH	A686858	305,100.00	0.00	143,902,624,615.50
09	PAGO TERCERO ACH	A669349	185,250.00	0.00	143,902,439,365.50
09	PAGO TERCERO ACH	A686856	382,800.00	0.00	143,902,056,565.50
09	PAGO TERCERO ACH	A669627	139,200.00	0.00	143,901,917,365.50
09	PAGO TERCERO ACH	A752421	492,240.00	0.00	143,901,425,125.50
09	PAGO TERCERO ACH	A669629	386,760.00	0.00	143,901,038,365.50
09	PAGO TERCERO ACH	A669631	417,600.00	0.00	143,900,620,765.50
09	PAGO TERCERO ACH	A669633	162,000.00	0.00	143,900,458,765.50
09	PAGO TERCERO ACH	A735940	382,800.00	0.00	143,900,075,965.50
09	PAGO TERCERO ACH	A669635	318,000.00	0.00	143,899,757,965.50
09	PAGO TERCERO ACH	A719643	135,600.00	0.00	143,899,622,365.50
09	PAGO TERCERO ACH	A719641	572,400.00	0.00	143,899,049,965.50
09	PAGO TERCERO ACH	A735938	567,420.00	0.00	143,898,482,545.50
09	PAGO TERCERO ACH	A669637	237,300.00	0.00	143,898,245,245.50
09	PAGO TERCERO ACH	A669639	66,600.00	0.00	143,898,178,645.50
09	PAGO TERCERO ACH	A702922	351,600.00	0.00	143,897,827,045.50
09	PAGO TERCERO ACH	A752419	904,800.00	0.00	143,896,922,245.50
09	PAGO TERCERO ACH	A735936	782,760.00	0.00	143,896,139,485.50
09	PAGO TERCERO ACH	A719639	576,300.00	0.00	143,895,563,185.50
09	PAGO TERCERO ACH	A735934	254,400.00	0.00	143,895,308,785.50
09	PAGO TERCERO ACH	A686743	249,270.00	0.00	143,895,059,515.50
09	PAGO TERCERO ACH	A719637	949,200.00	0.00	143,894,110,315.50
09	PAGO TERCERO ACH	A752319	269,220.00	0.00	143,893,841,095.50
09	PAGO TERCERO ACH	A702856	636,000.00	0.00	143,893,205,095.50
09	PAGO TERCERO ACH	A719539	440,700.00	0.00	143,892,764,395.50
09	PAGO TERCERO ACH	A669877	203,400.00	0.00	143,892,560,995.50
09	PAGO TERCERO ACH	A719537	656,694.00	0.00	143,891,904,301.50
09	PAGO TERCERO ACH	A735838	381,600.00	0.00	143,891,522,701.50
09	PAGO TERCERO ACH	A669879	271,200.00	0.00	143,891,251,501.50
09	PAGO TERCERO ACH	A669881	159,720.00	0.00	143,891,091,781.50
09	PAGO TERCERO ACH	A752317	80,160.00	0.00	143,891,011,621.50
09	PAGO TERCERO ACH	A669883	447,840.00	0.00	143,890,563,781.50
09	PAGO TERCERO ACH	A719535	1,418,550.00	0.00	143,889,145,231.50
09	PAGO TERCERO ACH	A719533	446,430.00	0.00	143,888,698,801.50
09	PAGO TERCERO ACH	A669885	457,080.00	0.00	143,888,241,721.50
09	PAGO TERCERO ACH	A735836	431,280.00	0.00	143,887,810,441.50
09	PAGO TERCERO ACH	A669887	31,800.00	0.00	143,887,778,641.50
09	PAGO TERCERO ACH	A735834	222,600.00	0.00	143,887,556,041.50
09	PAGO TERCERO ACH	A735832	413,400.00	0.00	143,887,142,641.50
09	PAGO TERCERO ACH	A669889	271,200.00	0.00	143,886,871,441.50
09	PAGO TERCERO ACH	A686655	745,800.00	0.00	143,886,125,641.50
09	PAGO TERCERO ACH	A686567	774,708.00	0.00	143,885,350,933.50
09	PAGO TERCERO ACH	A670151	394,680.00	0.00	143,884,956,253.50
09	PAGO TERCERO ACH	A719443	366,300.00	0.00	143,884,589,953.50
09	PAGO TERCERO ACH	A670153	542,400.00	0.00	143,884,047,553.50
09	PAGO TERCERO ACH	A752219	474,600.00	0.00	143,883,572,953.50
09	PAGO TERCERO ACH	A735744	423,060.00	0.00	143,883,149,893.50
09	PAGO TERCERO ACH	A670155	699,600.00	0.00	143,882,450,293.50

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 11/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A735742	949,320.00	0.00	143,881,500,973.50
09	PAGO TERCERO ACH	A670157	1,084,800.00	0.00	143,880,416,173.50
09	PAGO TERCERO ACH	A686565	372,900.00	0.00	143,880,043,273.50
09	PAGO TERCERO ACH	A670159	1,278,900.00	0.00	143,878,764,373.50
09	PAGO TERCERO ACH	A670161	160,320.00	0.00	143,878,604,053.50
09	PAGO TERCERO ACH	A702776	33,300.00	0.00	143,878,570,753.50
09	PAGO TERCERO ACH	A702774	468,195.00	0.00	143,878,102,558.50
09	PAGO TERCERO ACH	A719441	101,700.00	0.00	143,878,000,858.50
09	PAGO TERCERO ACH	A670163	1,899,000.00	0.00	143,876,101,858.50
09	PAGO TERCERO ACH	A686563	203,400.00	0.00	143,875,898,458.50
09	PAGO TERCERO ACH	A719439	318,000.00	0.00	143,875,580,458.50
09	PAGO TERCERO ACH	A686561	1,118,700.00	0.00	143,874,461,758.50
09	PAGO TERCERO ACH	A667547	150,000.00	0.00	143,874,311,758.50
09	PAGO TERCERO ACH	A686085	199,080.00	0.00	143,874,112,678.50
09	PAGO TERCERO ACH	A718953	237,300.00	0.00	143,873,875,378.50
09	PAGO TERCERO ACH	A735204	124,110.00	0.00	143,873,751,268.50
09	PAGO TERCERO ACH	A667789	444,600.00	0.00	143,873,306,668.50
09	PAGO TERCERO ACH	A751611	318,000.00	0.00	143,872,988,668.50
09	PAGO TERCERO ACH	A667791	641,280.00	0.00	143,872,347,388.50
09	PAGO TERCERO ACH	A667793	542,400.00	0.00	143,871,804,988.50
09	PAGO TERCERO ACH	A667795	437,796.00	0.00	143,871,367,192.50
09	PAGO TERCERO ACH	A667797	2,018,904.00	0.00	143,869,348,288.50
09	PAGO TERCERO ACH	A685997	346,410.00	0.00	143,869,001,878.50
09	PAGO TERCERO ACH	A751609	104,220.00	0.00	143,868,897,658.50
09	PAGO TERCERO ACH	A735202	237,300.00	0.00	143,868,660,358.50
09	PAGO TERCERO ACH	A735200	921,660.00	0.00	143,867,738,698.50
09	PAGO TERCERO ACH	A667799	339,000.00	0.00	143,867,399,698.50
09	PAGO TERCERO ACH	A735198	474,600.00	0.00	143,866,925,098.50
09	PAGO TERCERO ACH	A751607	103,500.00	0.00	143,866,821,598.50
09	PAGO TERCERO ACH	A667801	532,485.00	0.00	143,866,289,113.50
09	PAGO TERCERO ACH	A751605	433,428.00	0.00	143,865,855,685.50
09	PAGO TERCERO ACH	A667803	247,401.00	0.00	143,865,608,284.50
09	PAGO TERCERO ACH	A751603	303,300.00	0.00	143,865,304,984.50
09	PAGO TERCERO ACH	A735196	388,500.00	0.00	143,864,916,484.50
09	PAGO TERCERO ACH	A735100	271,950.00	0.00	143,864,644,534.50
09	PAGO TERCERO ACH	A668505	341,145.00	0.00	143,864,303,389.50
09	PAGO TERCERO ACH	A735098	324,135.00	0.00	143,863,979,254.50
09	PAGO TERCERO ACH	A702099	246,498.00	0.00	143,863,732,756.50
09	PAGO TERCERO ACH	A735096	497,550.00	0.00	143,863,235,206.50
09	PAGO TERCERO ACH	A735094	359,700.00	0.00	143,862,875,506.50
09	PAGO TERCERO ACH	A668507	1,459,080.00	0.00	143,861,416,426.50
09	PAGO TERCERO ACH	A685921	176,070.00	0.00	143,861,240,356.50
09	PAGO TERCERO ACH	A718774	203,400.00	0.00	143,861,036,956.50
09	PAGO TERCERO ACH	A751499	705,840.00	0.00	143,860,331,116.50
09	PAGO TERCERO ACH	A685919	499,500.00	0.00	143,859,831,616.50
09	PAGO TERCERO ACH	A668509	133,200.00	0.00	143,859,698,416.50
09	PAGO TERCERO ACH	A735092	931,500.00	0.00	143,858,766,916.50
09	PAGO TERCERO ACH	A668511	269,430.00	0.00	143,858,497,486.50
09	PAGO TERCERO ACH	A685917	323,640.00	0.00	143,858,173,846.50
09	PAGO TERCERO ACH	A702097	101,700.00	0.00	143,858,072,146.50
09	PAGO TERCERO ACH	A668513	1,287,600.00	0.00	143,856,784,546.50
09	PAGO TERCERO ACH	A735090	222,210.00	0.00	143,856,562,336.50
09	PAGO TERCERO ACH	A668515	474,600.00	0.00	143,856,087,736.50
09	PAGO TERCERO ACH	A718678	324,240.00	0.00	143,855,763,496.50
09	PAGO TERCERO ACH	A685825	318,000.00	0.00	143,855,445,496.50
09	PAGO TERCERO ACH	A718676	502,320.00	0.00	143,854,943,176.50
09	PAGO TERCERO ACH	A685823	359,493.00	0.00	143,854,583,683.50

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 11/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A701991	576,300.00	0.00	143,854,007,383.50
09	PAGO TERCERO ACH	A685821	1,523,040.00	0.00	143,852,484,343.50
09	PAGO TERCERO ACH	A735018	104,400.00	0.00	143,852,379,943.50
09	PAGO TERCERO ACH	A735016	364,320.00	0.00	143,852,015,623.50
09	PAGO TERCERO ACH	A751405	230,940.00	0.00	143,851,784,683.50
09	PAGO TERCERO ACH	A667347	31,800.00	0.00	143,851,752,883.50
09	PAGO TERCERO ACH	A667349	1,469,730.00	0.00	143,850,283,153.50
09	PAGO TERCERO ACH	A735014	104,400.00	0.00	143,850,178,753.50
09	PAGO TERCERO ACH	A667351	538,860.00	0.00	143,849,639,893.50
09	PAGO TERCERO ACH	A701989	381,600.00	0.00	143,849,258,293.50
09	PAGO TERCERO ACH	A685819	779,700.00	0.00	143,848,478,593.50
09	PAGO TERCERO ACH	A718674	310,800.00	0.00	143,848,167,793.50
09	PAGO TERCERO ACH	A751403	159,000.00	0.00	143,848,008,793.50
09	PAGO TERCERO ACH	A667353	159,000.00	0.00	143,847,849,793.50
09	PAGO TERCERO ACH	A667355	349,800.00	0.00	143,847,499,993.50
09	PAGO TERCERO ACH	A734918	1,260,000.00	0.00	143,846,239,993.50
09	PAGO TERCERO ACH	A667965	765,900.00	0.00	143,845,474,093.50
09	PAGO TERCERO ACH	A667967	185,250.00	0.00	143,845,288,843.50
09	PAGO TERCERO ACH	A667969	155,400.00	0.00	143,845,133,443.50
09	PAGO TERCERO ACH	A667971	1,054,800.00	0.00	143,844,078,643.50
09	PAGO TERCERO ACH	A734916	646,920.00	0.00	143,843,431,723.50
09	PAGO TERCERO ACH	A685727	1,392,450.00	0.00	143,842,039,273.50
09	PAGO TERCERO ACH	A734914	246,498.00	0.00	143,841,792,775.50
09	PAGO TERCERO ACH	A718576	110,958.00	0.00	143,841,681,817.50
09	PAGO TERCERO ACH	A667973	396,885.00	0.00	143,841,284,932.50
09	PAGO TERCERO ACH	A667975	257,055.00	0.00	143,841,027,877.50
09	PAGO TERCERO ACH	A685725	72,000.00	0.00	143,840,955,877.50
09	PAGO TERCERO ACH	A751317	406,800.00	0.00	143,840,549,077.50
09	PAGO TERCERO ACH	A667977	121,500.00	0.00	143,840,427,577.50
09	PAGO TERCERO ACH	A701903	1,218,000.00	0.00	143,839,209,577.50
09	PAGO TERCERO ACH	A685723	318,000.00	0.00	143,838,891,577.50
09	PAGO TERCERO ACH	A718574	1,129,950.00	0.00	143,837,761,627.50
09	PAGO TERCERO ACH	A667979	159,000.00	0.00	143,837,602,627.50
09	PAGO TERCERO ACH	A685721	74,100.00	0.00	143,837,528,527.50
09	PAGO TERCERO ACH	A668235	705,900.00	0.00	143,836,822,627.50
09	PAGO TERCERO ACH	A751217	687,960.00	0.00	143,836,134,667.50
09	PAGO TERCERO ACH	A751215	635,400.00	0.00	143,835,499,267.50
09	PAGO TERCERO ACH	A668237	422,568.00	0.00	143,835,076,699.50
09	PAGO TERCERO ACH	A668239	269,430.00	0.00	143,834,807,269.50
09	PAGO TERCERO ACH	A668241	576,300.00	0.00	143,834,230,969.50
09	PAGO TERCERO ACH	A685621	169,500.00	0.00	143,834,061,469.50
09	PAGO TERCERO ACH	A701821	182,622.00	0.00	143,833,878,847.50
09	PAGO TERCERO ACH	A685619	561,120.00	0.00	143,833,317,727.50
09	PAGO TERCERO ACH	A751213	609,300.00	0.00	143,832,708,427.50
09	PAGO TERCERO ACH	A734824	381,810.00	0.00	143,832,326,617.50
09	PAGO TERCERO ACH	A668243	1,116,465.00	0.00	143,831,210,152.50
09	PAGO TERCERO ACH	A751211	242,970.00	0.00	143,830,967,182.50
09	PAGO TERCERO ACH	A701819	1,222,650.00	0.00	143,829,744,532.50
09	PAGO TERCERO ACH	A734822	307,920.00	0.00	143,829,436,612.50
09	PAGO TERCERO ACH	A668245	954,000.00	0.00	143,828,482,612.50
09	PAGO TERCERO ACH	A718510	240,480.00	0.00	143,828,242,132.50
09	PAGO TERCERO ACH	A685617	496,800.00	0.00	143,827,745,332.50
09	PAGO TERCERO ACH	A668247	352,920.00	0.00	143,827,392,412.50
09	PAGO TERCERO ACH	A751155	284,880.00	0.00	143,827,107,532.50
09	PAGO TERCERO ACH	A668825	731,400.00	0.00	143,826,376,132.50
09	PAGO TERCERO ACH	A718408	563,040.00	0.00	143,825,813,092.50
09	PAGO TERCERO ACH	A668827	320,640.00	0.00	143,825,492,452.50

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A668829	474,600.00	0.00	143,825,017,852.50
09	PAGO TERCERO ACH	A668831	271,200.00	0.00	143,824,746,652.50
09	PAGO TERCERO ACH	A751153	997,080.00	0.00	143,823,749,572.50
09	PAGO TERCERO ACH	A685533	847,500.00	0.00	143,822,902,072.50
09	PAGO TERCERO ACH	A734716	346,410.00	0.00	143,822,555,662.50
09	PAGO TERCERO ACH	A668833	243,180.00	0.00	143,822,312,482.50
09	PAGO TERCERO ACH	A668835	852,150.00	0.00	143,821,460,332.50
09	PAGO TERCERO ACH	A718406	269,430.00	0.00	143,821,190,902.50
09	PAGO TERCERO ACH	A668837	120,240.00	0.00	143,821,070,662.50
09	PAGO TERCERO ACH	A751151	961,920.00	0.00	143,820,108,742.50
09	PAGO TERCERO ACH	A668839	1,082,160.00	0.00	143,819,026,582.50
09	PAGO TERCERO ACH	A668841	104,400.00	0.00	143,818,922,182.50
09	PAGO TERCERO ACH	A734714	1,313,280.00	0.00	143,817,608,902.50
09	PAGO TERCERO ACH	A668843	222,300.00	0.00	143,817,386,602.50
09	PAGO TERCERO ACH	A718404	432,180.00	0.00	143,816,954,422.50
09	PAGO TERCERO ACH	A669095	763,200.00	0.00	143,816,191,222.50
09	PAGO TERCERO ACH	A718322	532,308.00	0.00	143,815,658,914.50
09	PAGO TERCERO ACH	A685445	494,088.00	0.00	143,815,164,826.50
09	PAGO TERCERO ACH	A685443	105,480.00	0.00	143,815,059,346.50
09	PAGO TERCERO ACH	A669097	162,000.00	0.00	143,814,897,346.50
09	PAGO TERCERO ACH	A718320	153,960.00	0.00	143,814,743,386.50
09	PAGO TERCERO ACH	A751059	890,400.00	0.00	143,813,852,986.50
09	PAGO TERCERO ACH	A734652	333,450.00	0.00	143,813,519,536.50
09	PAGO TERCERO ACH	A701641	561,120.00	0.00	143,812,958,416.50
09	PAGO TERCERO ACH	A701639	159,000.00	0.00	143,812,799,416.50
09	PAGO TERCERO ACH	A718318	364,650.00	0.00	143,812,434,766.50
09	PAGO TERCERO ACH	A718316	445,200.00	0.00	143,811,989,566.50
09	PAGO TERCERO ACH	A685441	269,430.00	0.00	143,811,720,136.50
09	PAGO TERCERO ACH	A751057	148,620.00	0.00	143,811,571,516.50
09	PAGO TERCERO ACH	A701637	113,175.00	0.00	143,811,458,341.50
09	PAGO TERCERO ACH	A669099	139,200.00	0.00	143,811,319,141.50
09	PAGO TERCERO ACH	A718314	34,800.00	0.00	143,811,284,341.50
09	PAGO TERCERO ACH	A669101	259,602.00	0.00	143,811,024,739.50
09	PAGO TERCERO ACH	A669103	472,320.00	0.00	143,810,552,419.50
09	PAGO TERCERO ACH	A669445	678,000.00	0.00	143,809,874,419.50
09	PAGO TERCERO ACH	A702968	302,640.00	0.00	143,809,571,779.50
09	PAGO TERCERO ACH	A719715	617,580.00	0.00	143,808,954,199.50
09	PAGO TERCERO ACH	A686803	886,500.00	0.00	143,808,067,699.50
09	PAGO TERCERO ACH	A669447	63,600.00	0.00	143,808,004,099.50
09	PAGO TERCERO ACH	A719713	33,900.00	0.00	143,807,970,199.50
09	PAGO TERCERO ACH	A669449	487,440.00	0.00	143,807,482,759.50
09	PAGO TERCERO ACH	A702966	1,504,800.00	0.00	143,805,977,959.50
09	PAGO TERCERO ACH	A719711	101,700.00	0.00	143,805,876,259.50
09	PAGO TERCERO ACH	A735978	610,200.00	0.00	143,805,266,059.50
09	PAGO TERCERO ACH	A719709	300,000.00	0.00	143,804,966,059.50
09	PAGO TERCERO ACH	A702964	645,840.00	0.00	143,804,320,219.50
09	PAGO TERCERO ACH	A686801	283,500.00	0.00	143,804,036,719.50
09	PAGO TERCERO ACH	A752465	364,650.00	0.00	143,803,672,069.50
09	PAGO TERCERO ACH	A752463	95,400.00	0.00	143,803,576,669.50
09	PAGO TERCERO ACH	A719707	387,354.00	0.00	143,803,189,315.50
09	PAGO TERCERO ACH	A719705	1,322,400.00	0.00	143,801,866,915.50
09	PAGO TERCERO ACH	A702962	254,400.00	0.00	143,801,612,515.50
09	PAGO TERCERO ACH	A669451	555,750.00	0.00	143,801,056,765.50
09	PAGO TERCERO ACH	A669737	636,000.00	0.00	143,800,420,765.50
09	PAGO TERCERO ACH	A669739	508,500.00	0.00	143,799,912,265.50
09	PAGO TERCERO ACH	A702898	320,640.00	0.00	143,799,591,625.50
09	PAGO TERCERO ACH	A735892	518,700.00	0.00	143,799,072,925.50

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 12/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A669741	259,350.00	0.00	143,798,813,575.50
09	PAGO TERCERO ACH	A669743	1,391,850.00	0.00	143,797,421,725.50
09	PAGO TERCERO ACH	A686711	254,400.00	0.00	143,797,167,325.50
09	PAGO TERCERO ACH	A669745	313,200.00	0.00	143,796,854,125.50
09	PAGO TERCERO ACH	A702896	461,880.00	0.00	143,796,392,245.50
09	PAGO TERCERO ACH	A669747	688,500.00	0.00	143,795,703,745.50
09	PAGO TERCERO ACH	A752383	381,600.00	0.00	143,795,322,145.50
09	PAGO TERCERO ACH	A719599	500,370.00	0.00	143,794,821,775.50
09	PAGO TERCERO ACH	A669749	496,800.00	0.00	143,794,324,975.50
09	PAGO TERCERO ACH	A669751	289,590.00	0.00	143,794,035,385.50
09	PAGO TERCERO ACH	A752381	1,740,000.00	0.00	143,792,295,385.50
09	PAGO TERCERO ACH	A686709	452,400.00	0.00	143,791,842,985.50
09	PAGO TERCERO ACH	A669753	1,249,500.00	0.00	143,790,593,485.50
09	PAGO TERCERO ACH	A735890	234,300.00	0.00	143,790,359,185.50
09	PAGO TERCERO ACH	A719597	1,082,160.00	0.00	143,789,277,025.50
09	PAGO TERCERO ACH	A686617	135,600.00	0.00	143,789,141,425.50
09	PAGO TERCERO ACH	A719499	591,600.00	0.00	143,788,549,825.50
09	PAGO TERCERO ACH	A735810	983,100.00	0.00	143,787,566,725.50
09	PAGO TERCERO ACH	A686615	243,180.00	0.00	143,787,323,545.50
09	PAGO TERCERO ACH	A752275	777,480.00	0.00	143,786,546,065.50
09	PAGO TERCERO ACH	A669991	318,000.00	0.00	143,786,228,065.50
09	PAGO TERCERO ACH	A669993	626,400.00	0.00	143,785,601,665.50
09	PAGO TERCERO ACH	A669995	185,250.00	0.00	143,785,416,415.50
09	PAGO TERCERO ACH	A752273	141,168.00	0.00	143,785,275,247.50
09	PAGO TERCERO ACH	A702816	127,200.00	0.00	143,785,148,047.50
09	PAGO TERCERO ACH	A686613	572,400.00	0.00	143,784,575,647.50
09	PAGO TERCERO ACH	A669997	1,412,556.00	0.00	143,783,163,091.50
09	PAGO TERCERO ACH	A669999	596,322.00	0.00	143,782,566,769.50
09	PAGO TERCERO ACH	A670001	72,030.00	0.00	143,782,494,739.50
09	PAGO TERCERO ACH	A670003	271,950.00	0.00	143,782,222,789.50
09	PAGO TERCERO ACH	A735808	174,000.00	0.00	143,782,048,789.50
09	PAGO TERCERO ACH	A735806	678,000.00	0.00	143,781,370,789.50
09	PAGO TERCERO ACH	A752271	203,400.00	0.00	143,781,167,389.50
09	PAGO TERCERO ACH	A719497	348,000.00	0.00	143,780,819,389.50
09	PAGO TERCERO ACH	A686529	298,080.00	0.00	143,780,521,309.50
09	PAGO TERCERO ACH	A670267	1,252,800.00	0.00	143,779,268,509.50
09	PAGO TERCERO ACH	A719409	1,615,800.00	0.00	143,777,652,709.50
09	PAGO TERCERO ACH	A670269	525,600.00	0.00	143,777,127,109.50
09	PAGO TERCERO ACH	A670271	318,000.00	0.00	143,776,809,109.50
09	PAGO TERCERO ACH	A735706	406,800.00	0.00	143,776,402,309.50
09	PAGO TERCERO ACH	A702744	454,464.00	0.00	143,775,947,845.50
09	PAGO TERCERO ACH	A752181	696,000.00	0.00	143,775,251,845.50
09	PAGO TERCERO ACH	A686527	339,000.00	0.00	143,774,912,845.50
09	PAGO TERCERO ACH	A670273	99,900.00	0.00	143,774,812,945.50
09	PAGO TERCERO ACH	A719407	168,300.00	0.00	143,774,644,645.50
09	PAGO TERCERO ACH	A702742	33,900.00	0.00	143,774,610,745.50
09	PAGO TERCERO ACH	A702740	619,080.00	0.00	143,773,991,665.50
09	PAGO TERCERO ACH	A735704	1,200,000.00	0.00	143,772,791,665.50
09	PAGO TERCERO ACH	A702738	1,148,700.00	0.00	143,771,642,965.50
09	PAGO TERCERO ACH	A670275	159,000.00	0.00	143,771,483,965.50
09	PAGO TERCERO ACH	A735702	364,770.00	0.00	143,771,119,195.50
09	PAGO TERCERO ACH	A719405	159,000.00	0.00	143,770,960,195.50
09	PAGO TERCERO ACH	A670277	162,120.00	0.00	143,770,798,075.50
09	PAGO TERCERO ACH	A752097	324,240.00	0.00	143,770,473,835.50
09	PAGO TERCERO ACH	A719301	280,560.00	0.00	143,770,193,275.50
09	PAGO TERCERO ACH	A670543	159,000.00	0.00	143,770,034,275.50
09	PAGO TERCERO ACH	A735636	464,100.00	0.00	143,769,570,175.50

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 13/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A670545	538,800.00	0.00	143,769,031,375.50
09	PAGO TERCERO ACH	A702640	457,800.00	0.00	143,768,573,575.50
09	PAGO TERCERO ACH	A752095	307,920.00	0.00	143,768,265,655.50
09	PAGO TERCERO ACH	A670547	160,320.00	0.00	143,768,105,335.50
09	PAGO TERCERO ACH	A702638	67,800.00	0.00	143,768,037,535.50
09	PAGO TERCERO ACH	A686417	858,600.00	0.00	143,767,178,935.50
09	PAGO TERCERO ACH	A702636	254,400.00	0.00	143,766,924,535.50
09	PAGO TERCERO ACH	A752093	135,600.00	0.00	143,766,788,935.50
09	PAGO TERCERO ACH	A670549	372,900.00	0.00	143,766,416,035.50
09	PAGO TERCERO ACH	A670551	106,830.00	0.00	143,766,309,205.50
09	PAGO TERCERO ACH	A686415	246,498.00	0.00	143,766,062,707.50
09	PAGO TERCERO ACH	A670553	352,140.00	0.00	143,765,710,567.50
09	PAGO TERCERO ACH	A752091	192,450.00	0.00	143,765,518,117.50
09	PAGO TERCERO ACH	A686413	203,400.00	0.00	143,765,314,717.50
09	PAGO TERCERO ACH	A670555	444,600.00	0.00	143,764,870,117.50
09	PAGO TERCERO ACH	A735546	247,044.00	0.00	143,764,623,073.50
09	PAGO TERCERO ACH	A670824	678,000.00	0.00	143,763,945,073.50
09	PAGO TERCERO ACH	A719217	644,100.00	0.00	143,763,300,973.50
09	PAGO TERCERO ACH	A670826	384,900.00	0.00	143,762,916,073.50
09	PAGO TERCERO ACH	A686353	1,423,800.00	0.00	143,761,492,273.50
09	PAGO TERCERO ACH	A686351	440,880.00	0.00	143,761,051,393.50
09	PAGO TERCERO ACH	A670828	1,199,730.00	0.00	143,759,851,663.50
09	PAGO TERCERO ACH	A735544	423,390.00	0.00	143,759,428,273.50
09	PAGO TERCERO ACH	A670830	540,225.00	0.00	143,758,888,048.50
09	PAGO TERCERO ACH	A719215	174,000.00	0.00	143,758,714,048.50
09	PAGO TERCERO ACH	A670832	551,760.00	0.00	143,758,162,288.50
09	PAGO TERCERO ACH	A702548	169,500.00	0.00	143,757,992,788.50
09	PAGO TERCERO ACH	A670834	636,000.00	0.00	143,757,356,788.50
09	PAGO TERCERO ACH	A702546	620,550.00	0.00	143,756,736,238.50
09	PAGO TERCERO ACH	A719213	635,145.00	0.00	143,756,101,093.50
09	PAGO TERCERO ACH	A702544	66,600.00	0.00	143,756,034,493.50
09	PAGO TERCERO ACH	A751979	233,100.00	0.00	143,755,801,393.50
09	PAGO TERCERO ACH	A702542	624,720.00	0.00	143,755,176,673.50
09	PAGO TERCERO ACH	A686349	327,360.00	0.00	143,754,849,313.50
09	PAGO TERCERO ACH	A751905	466,440.00	0.00	143,754,382,873.50
09	PAGO TERCERO ACH	A735452	644,100.00	0.00	143,753,738,773.50
09	PAGO TERCERO ACH	A666669	360,720.00	0.00	143,753,378,053.50
09	PAGO TERCERO ACH	A719125	237,300.00	0.00	143,753,140,753.50
09	PAGO TERCERO ACH	A666671	278,613.00	0.00	143,752,862,140.50
09	PAGO TERCERO ACH	A735450	813,600.00	0.00	143,752,048,540.50
09	PAGO TERCERO ACH	A702449	1,457,700.00	0.00	143,750,590,840.50
09	PAGO TERCERO ACH	A719123	200,400.00	0.00	143,750,390,440.50
09	PAGO TERCERO ACH	A666673	169,320.00	0.00	143,750,221,120.50
09	PAGO TERCERO ACH	A666675	661,200.00	0.00	143,749,559,920.50
09	INTERESES LIQUIDADOS	A633250	0.00	31,958,367.59	143,781,518,288.09
10	PAGO TERCERO ACH	A498468	505,995.00	0.00	143,781,012,293.09
10	PAGO TERCERO ACH	A539819	1,049,760.00	0.00	143,779,962,533.09
10	PAGO TERCERO ACH	A479848	292,164.00	0.00	143,779,670,369.09
10	PAGO TERCERO ACH	A512144	361,080.00	0.00	143,779,309,289.09
10	PAGO TERCERO ACH	A512142	1,191,564.00	0.00	143,778,117,725.09
10	PAGO TERCERO ACH	A479850	483,069.00	0.00	143,777,634,656.09
10	PAGO TERCERO ACH	A479852	75,570.00	0.00	143,777,559,086.09
10	PAGO TERCERO ACH	A480232	482,796.00	0.00	143,777,076,290.09
10	PAGO TERCERO ACH	A480234	216,648.00	0.00	143,776,859,642.09
10	PAGO TERCERO ACH	A512088	176,790.00	0.00	143,776,682,852.09
10	PAGO TERCERO ACH	A480236	72,030.00	0.00	143,776,610,822.09
10	PAGO TERCERO ACH	A498396	73,470.00	0.00	143,776,537,352.09

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A480238	110,187.00	0.00	143,776,427,165.09
10	PAGO TERCERO ACH	A526053	203,310.00	0.00	143,776,223,855.09
10	PAGO TERCERO ACH	A480240	74,022.00	0.00	143,776,149,833.09
10	PAGO TERCERO ACH	A512086	209,862.00	0.00	143,775,939,971.09
10	PAGO TERCERO ACH	A480242	181,005.00	0.00	143,775,758,966.09
10	PAGO TERCERO ACH	A539745	74,568.00	0.00	143,775,684,398.09
10	PAGO TERCERO ACH	A480244	111,831.00	0.00	143,775,572,567.09
10	PAGO TERCERO ACH	A480246	206,226.00	0.00	143,775,366,341.09
10	PAGO TERCERO ACH	A480248	75,954.00	0.00	143,775,290,387.09
10	PAGO TERCERO ACH	A480250	727,830.00	0.00	143,774,562,557.09
10	PAGO TERCERO ACH	A512084	417,747.00	0.00	143,774,144,810.09
10	PAGO TERCERO ACH	A480252	585,633.00	0.00	143,773,559,177.09
10	PAGO TERCERO ACH	A539743	396,747.00	0.00	143,773,162,430.09
10	PAGO TERCERO ACH	A480254	303,816.00	0.00	143,772,858,614.09
10	PAGO TERCERO ACH	A480804	645,609.00	0.00	143,772,213,005.09
10	PAGO TERCERO ACH	A539689	493,353.00	0.00	143,771,719,652.09
10	PAGO TERCERO ACH	A480806	179,307.00	0.00	143,771,540,345.09
10	PAGO TERCERO ACH	A498334	177,609.00	0.00	143,771,362,736.09
10	PAGO TERCERO ACH	A480808	596,400.00	0.00	143,770,766,336.09
10	PAGO TERCERO ACH	A498332	489,678.00	0.00	143,770,276,658.09
10	PAGO TERCERO ACH	A525989	1,049,310.00	0.00	143,769,227,348.09
10	PAGO TERCERO ACH	A480810	241,374.00	0.00	143,768,985,974.09
10	PAGO TERCERO ACH	A498330	67,770.00	0.00	143,768,918,204.09
10	PAGO TERCERO ACH	A480812	101,655.00	0.00	143,768,816,549.09
10	PAGO TERCERO ACH	A480814	629,586.00	0.00	143,768,186,963.09
10	PAGO TERCERO ACH	A512040	141,408.00	0.00	143,768,045,555.09
10	PAGO TERCERO ACH	A498328	182,535.00	0.00	143,767,863,020.09
10	PAGO TERCERO ACH	A539687	254,937.00	0.00	143,767,608,083.09
10	PAGO TERCERO ACH	A480816	250,968.00	0.00	143,767,357,115.09
10	PAGO TERCERO ACH	A480818	111,852.00	0.00	143,767,245,263.09
10	PAGO TERCERO ACH	A480820	832,623.00	0.00	143,766,412,640.09
10	PAGO TERCERO ACH	A480822	144,804.00	0.00	143,766,267,836.09
10	PAGO TERCERO ACH	A539685	482,748.00	0.00	143,765,785,088.09
10	PAGO TERCERO ACH	A540671	209,862.00	0.00	143,765,575,226.09
10	PAGO TERCERO ACH	A475170	1,025,304.00	0.00	143,764,549,922.09
10	PAGO TERCERO ACH	A475172	110,151.00	0.00	143,764,439,771.09
10	PAGO TERCERO ACH	A540669	815,646.00	0.00	143,763,624,125.09
10	PAGO TERCERO ACH	A513023	585,225.00	0.00	143,763,038,900.09
10	PAGO TERCERO ACH	A475174	440,505.00	0.00	143,762,598,395.09
10	PAGO TERCERO ACH	A475176	36,618.00	0.00	143,762,561,777.09
10	PAGO TERCERO ACH	A475178	67,770.00	0.00	143,762,494,007.09
10	PAGO TERCERO ACH	A475180	248,169.00	0.00	143,762,245,838.09
10	PAGO TERCERO ACH	A475182	657,612.00	0.00	143,761,588,226.09
10	PAGO TERCERO ACH	A540667	72,042.00	0.00	143,761,516,184.09
10	PAGO TERCERO ACH	A540665	108,603.00	0.00	143,761,407,581.09
10	PAGO TERCERO ACH	A475184	255,738.00	0.00	143,761,151,843.09
10	PAGO TERCERO ACH	A499314	111,852.00	0.00	143,761,039,991.09
10	PAGO TERCERO ACH	A475186	36,717.00	0.00	143,761,003,274.09
10	PAGO TERCERO ACH	A475188	489,678.00	0.00	143,760,513,596.09
10	PAGO TERCERO ACH	A475190	354,720.00	0.00	143,760,158,876.09
10	PAGO TERCERO ACH	A527005	108,297.00	0.00	143,760,050,579.09
10	PAGO TERCERO ACH	A475192	94,113.00	0.00	143,759,956,466.09
10	PAGO TERCERO ACH	A475487	389,055.00	0.00	143,759,567,411.09
10	PAGO TERCERO ACH	A540603	257,019.00	0.00	143,759,310,392.09
10	PAGO TERCERO ACH	A526941	355,935.00	0.00	143,758,954,457.09
10	PAGO TERCERO ACH	A475489	293,736.00	0.00	143,758,660,721.09
10	PAGO TERCERO ACH	A540601	69,006.00	0.00	143,758,591,715.09

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A526939	398,211.00	0.00	143,758,193,504.09
10	PAGO TERCERO ACH	A475491	69,006.00	0.00	143,758,124,498.09
10	PAGO TERCERO ACH	A475493	135,540.00	0.00	143,757,988,958.09
10	PAGO TERCERO ACH	A526937	419,724.00	0.00	143,757,569,234.09
10	PAGO TERCERO ACH	A526935	250,023.00	0.00	143,757,319,211.09
10	PAGO TERCERO ACH	A475495	218,754.00	0.00	143,757,100,457.09
10	PAGO TERCERO ACH	A526933	173,100.00	0.00	143,756,927,357.09
10	PAGO TERCERO ACH	A512969	108,603.00	0.00	143,756,818,754.09
10	PAGO TERCERO ACH	A512967	216,594.00	0.00	143,756,602,160.09
10	PAGO TERCERO ACH	A475497	135,708.00	0.00	143,756,466,452.09
10	PAGO TERCERO ACH	A475499	279,816.00	0.00	143,756,186,636.09
10	PAGO TERCERO ACH	A512965	491,673.00	0.00	143,755,694,963.09
10	PAGO TERCERO ACH	A499250	248,169.00	0.00	143,755,446,794.09
10	PAGO TERCERO ACH	A540599	349,770.00	0.00	143,755,097,024.09
10	PAGO TERCERO ACH	A475845	244,839.00	0.00	143,754,852,185.09
10	PAGO TERCERO ACH	A499176	188,226.00	0.00	143,754,663,959.09
10	PAGO TERCERO ACH	A499174	489,678.00	0.00	143,754,174,281.09
10	PAGO TERCERO ACH	A512889	145,314.00	0.00	143,754,028,967.09
10	PAGO TERCERO ACH	A475847	107,451.00	0.00	143,753,921,516.09
10	PAGO TERCERO ACH	A512887	352,305.00	0.00	143,753,569,211.09
10	PAGO TERCERO ACH	A512885	293,832.00	0.00	143,753,275,379.09
10	PAGO TERCERO ACH	A475849	291,816.00	0.00	143,752,983,563.09
10	PAGO TERCERO ACH	A475851	1,748,850.00	0.00	143,751,234,713.09
10	PAGO TERCERO ACH	A526849	543,552.00	0.00	143,750,691,161.09
10	PAGO TERCERO ACH	A475853	379,770.00	0.00	143,750,311,391.09
10	PAGO TERCERO ACH	A512883	73,422.00	0.00	143,750,237,969.09
10	PAGO TERCERO ACH	A475855	174,885.00	0.00	143,750,063,084.09
10	PAGO TERCERO ACH	A475857	927,402.00	0.00	143,749,135,682.09
10	PAGO TERCERO ACH	A499172	406,620.00	0.00	143,748,729,062.09
10	PAGO TERCERO ACH	A475859	237,489.00	0.00	143,748,491,573.09
10	PAGO TERCERO ACH	A526847	113,931.00	0.00	143,748,377,642.09
10	PAGO TERCERO ACH	A475861	182,070.00	0.00	143,748,195,572.09
10	PAGO TERCERO ACH	A512881	752,517.00	0.00	143,747,443,055.09
10	PAGO TERCERO ACH	A526767	489,678.00	0.00	143,746,953,377.09
10	PAGO TERCERO ACH	A476203	72,042.00	0.00	143,746,881,335.09
10	PAGO TERCERO ACH	A476205	146,916.00	0.00	143,746,734,419.09
10	PAGO TERCERO ACH	A526765	314,793.00	0.00	143,746,419,626.09
10	PAGO TERCERO ACH	A476207	1,154,241.00	0.00	143,745,265,385.09
10	PAGO TERCERO ACH	A540467	293,832.00	0.00	143,744,971,553.09
10	PAGO TERCERO ACH	A499104	181,005.00	0.00	143,744,790,548.09
10	PAGO TERCERO ACH	A476209	427,896.00	0.00	143,744,362,652.09
10	PAGO TERCERO ACH	A476211	548,010.00	0.00	143,743,814,642.09
10	PAGO TERCERO ACH	A540465	349,770.00	0.00	143,743,464,872.09
10	PAGO TERCERO ACH	A526763	144,084.00	0.00	143,743,320,788.09
10	PAGO TERCERO ACH	A476213	252,147.00	0.00	143,743,068,641.09
10	PAGO TERCERO ACH	A476215	63,144.00	0.00	143,743,005,497.09
10	PAGO TERCERO ACH	A512825	470,160.00	0.00	143,742,535,337.09
10	PAGO TERCERO ACH	A476217	477,477.00	0.00	143,742,057,860.09
10	PAGO TERCERO ACH	A512823	430,236.00	0.00	143,741,627,624.09
10	PAGO TERCERO ACH	A540463	531,678.00	0.00	143,741,095,946.09
10	PAGO TERCERO ACH	A499102	255,738.00	0.00	143,740,840,208.09
10	PAGO TERCERO ACH	A476219	884,760.00	0.00	143,739,955,448.09
10	PAGO TERCERO ACH	A476561	237,195.00	0.00	143,739,718,253.09
10	PAGO TERCERO ACH	A476563	138,036.00	0.00	143,739,580,217.09
10	PAGO TERCERO ACH	A476565	104,931.00	0.00	143,739,475,286.09
10	PAGO TERCERO ACH	A476567	144,738.00	0.00	143,739,330,548.09
10	PAGO TERCERO ACH	A499024	74,022.00	0.00	143,739,256,526.09

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 14/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A540411	331,446.00	0.00	143,738,925,080.09
10	PAGO TERCERO ACH	A476569	334,473.00	0.00	143,738,590,607.09
10	PAGO TERCERO ACH	A499022	512,652.00	0.00	143,738,077,955.09
10	PAGO TERCERO ACH	A512775	250,968.00	0.00	143,737,826,987.09
10	PAGO TERCERO ACH	A526687	255,738.00	0.00	143,737,571,249.09
10	PAGO TERCERO ACH	A540409	855,792.00	0.00	143,736,715,457.09
10	PAGO TERCERO ACH	A476571	489,678.00	0.00	143,736,225,779.09
10	PAGO TERCERO ACH	A476573	215,712.00	0.00	143,736,010,067.09
10	PAGO TERCERO ACH	A526685	104,931.00	0.00	143,735,905,136.09
10	PAGO TERCERO ACH	A476575	270,648.00	0.00	143,735,634,488.09
10	PAGO TERCERO ACH	A526683	378,924.00	0.00	143,735,255,564.09
10	PAGO TERCERO ACH	A476577	286,267.50	0.00	143,734,969,296.59
10	PAGO TERCERO ACH	A540407	227,862.00	0.00	143,734,741,434.59
10	PAGO TERCERO ACH	A499020	95,422.50	0.00	143,734,646,012.09
10	PAGO TERCERO ACH	A476975	103,509.00	0.00	143,734,542,503.09
10	PAGO TERCERO ACH	A476977	144,804.00	0.00	143,734,397,699.09
10	PAGO TERCERO ACH	A498964	172,410.00	0.00	143,734,225,289.09
10	PAGO TERCERO ACH	A476979	470,613.00	0.00	143,733,754,676.09
10	PAGO TERCERO ACH	A512695	274,272.00	0.00	143,733,480,404.09
10	PAGO TERCERO ACH	A476981	336,744.00	0.00	143,733,143,660.09
10	PAGO TERCERO ACH	A526623	398,937.00	0.00	143,732,744,723.09
10	PAGO TERCERO ACH	A540369	74,052.00	0.00	143,732,670,671.09
10	PAGO TERCERO ACH	A512693	72,093.00	0.00	143,732,598,578.09
10	PAGO TERCERO ACH	A512691	144,186.00	0.00	143,732,454,392.09
10	PAGO TERCERO ACH	A512689	193,320.00	0.00	143,732,261,072.09
10	PAGO TERCERO ACH	A476983	170,325.00	0.00	143,732,090,747.09
10	PAGO TERCERO ACH	A498962	433,296.00	0.00	143,731,657,451.09
10	PAGO TERCERO ACH	A476985	144,432.00	0.00	143,731,513,019.09
10	PAGO TERCERO ACH	A498960	270,648.00	0.00	143,731,242,371.09
10	PAGO TERCERO ACH	A476987	108,603.00	0.00	143,731,133,768.09
10	PAGO TERCERO ACH	A476989	109,368.00	0.00	143,731,024,400.09
10	PAGO TERCERO ACH	A498958	361,080.00	0.00	143,730,663,320.09
10	PAGO TERCERO ACH	A476991	139,908.00	0.00	143,730,523,412.09
10	PAGO TERCERO ACH	A512609	489,678.00	0.00	143,730,033,734.09
10	PAGO TERCERO ACH	A477455	231,984.00	0.00	143,729,801,750.09
10	PAGO TERCERO ACH	A477457	135,708.00	0.00	143,729,666,042.09
10	PAGO TERCERO ACH	A477459	1,291,218.00	0.00	143,728,374,824.09
10	PAGO TERCERO ACH	A477461	227,862.00	0.00	143,728,146,962.09
10	PAGO TERCERO ACH	A512607	417,747.00	0.00	143,727,729,215.09
10	PAGO TERCERO ACH	A477463	174,885.00	0.00	143,727,554,330.09
10	PAGO TERCERO ACH	A512605	260,988.00	0.00	143,727,293,342.09
10	PAGO TERCERO ACH	A540303	1,259,172.00	0.00	143,726,034,170.09
10	PAGO TERCERO ACH	A498900	220,266.00	0.00	143,725,813,904.09
10	PAGO TERCERO ACH	A477465	664,563.00	0.00	143,725,149,341.09
10	PAGO TERCERO ACH	A477467	218,736.00	0.00	143,724,930,605.09
10	PAGO TERCERO ACH	A498898	1,474,437.00	0.00	143,723,456,168.09
10	PAGO TERCERO ACH	A477469	253,407.00	0.00	143,723,202,761.09
10	PAGO TERCERO ACH	A477471	181,005.00	0.00	143,723,021,756.09
10	PAGO TERCERO ACH	A477473	135,540.00	0.00	143,722,886,216.09
10	PAGO TERCERO ACH	A540301	207,018.00	0.00	143,722,679,198.09
10	PAGO TERCERO ACH	A477475	138,480.00	0.00	143,722,540,718.09
10	PAGO TERCERO ACH	A498896	338,850.00	0.00	143,722,201,868.09
10	PAGO TERCERO ACH	A477926	594,609.00	0.00	143,721,607,259.09
10	PAGO TERCERO ACH	A498848	587,700.00	0.00	143,721,019,559.09
10	PAGO TERCERO ACH	A477928	149,136.00	0.00	143,720,870,423.09
10	PAGO TERCERO ACH	A477930	256,935.00	0.00	143,720,613,488.09
10	PAGO TERCERO ACH	A477932	279,816.00	0.00	143,720,333,672.09

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A477934	448,266.00	0.00	143,719,885,406.09
10	PAGO TERCERO ACH	A512563	74,568.00	0.00	143,719,810,838.09
10	PAGO TERCERO ACH	A540237	70,710.00	0.00	143,719,740,128.09
10	PAGO TERCERO ACH	A512561	147,267.00	0.00	143,719,592,861.09
10	PAGO TERCERO ACH	A498846	105,729.00	0.00	143,719,487,132.09
10	PAGO TERCERO ACH	A512559	156,855.00	0.00	143,719,330,277.09
10	PAGO TERCERO ACH	A512557	103,509.00	0.00	143,719,226,768.09
10	PAGO TERCERO ACH	A512555	569,760.00	0.00	143,718,657,008.09
10	PAGO TERCERO ACH	A512553	183,090.00	0.00	143,718,473,918.09
10	PAGO TERCERO ACH	A540235	108,603.00	0.00	143,718,365,315.09
10	PAGO TERCERO ACH	A540233	103,509.00	0.00	143,718,261,806.09
10	PAGO TERCERO ACH	A477936	106,416.00	0.00	143,718,155,390.09
10	PAGO TERCERO ACH	A477938	207,018.00	0.00	143,717,948,372.09
10	PAGO TERCERO ACH	A477940	489,678.00	0.00	143,717,458,694.09
10	PAGO TERCERO ACH	A478368	209,862.00	0.00	143,717,248,832.09
10	PAGO TERCERO ACH	A478370	219,204.00	0.00	143,717,029,628.09
10	PAGO TERCERO ACH	A526445	69,018.00	0.00	143,716,960,610.09
10	PAGO TERCERO ACH	A540167	146,136.00	0.00	143,716,814,474.09
10	PAGO TERCERO ACH	A478372	141,420.00	0.00	143,716,673,054.09
10	PAGO TERCERO ACH	A478374	461,604.00	0.00	143,716,211,450.09
10	PAGO TERCERO ACH	A512495	69,954.00	0.00	143,716,141,496.09
10	PAGO TERCERO ACH	A478376	110,151.00	0.00	143,716,031,345.09
10	PAGO TERCERO ACH	A478378	353,520.00	0.00	143,715,677,825.09
10	PAGO TERCERO ACH	A498784	73,434.00	0.00	143,715,604,391.09
10	PAGO TERCERO ACH	A478380	146,868.00	0.00	143,715,457,523.09
10	PAGO TERCERO ACH	A478382	218,238.00	0.00	143,715,239,285.09
10	PAGO TERCERO ACH	A512493	292,272.00	0.00	143,714,947,013.09
10	PAGO TERCERO ACH	A498782	218,226.00	0.00	143,714,728,787.09
10	PAGO TERCERO ACH	A526443	178,290.00	0.00	143,714,550,497.09
10	PAGO TERCERO ACH	A478384	397,215.00	0.00	143,714,153,282.09
10	PAGO TERCERO ACH	A478386	839,448.00	0.00	143,713,313,834.09
10	PAGO TERCERO ACH	A512491	110,151.00	0.00	143,713,203,683.09
10	PAGO TERCERO ACH	A478388	141,660.00	0.00	143,713,062,023.09
10	PAGO TERCERO ACH	A498724	367,290.00	0.00	143,712,694,733.09
10	PAGO TERCERO ACH	A474440	372,735.00	0.00	143,712,321,998.09
10	PAGO TERCERO ACH	A474442	353,550.00	0.00	143,711,968,448.09
10	PAGO TERCERO ACH	A474444	72,912.00	0.00	143,711,895,536.09
10	PAGO TERCERO ACH	A474446	279,816.00	0.00	143,711,615,720.09
10	PAGO TERCERO ACH	A474448	314,793.00	0.00	143,711,300,927.09
10	PAGO TERCERO ACH	A474450	69,954.00	0.00	143,711,230,973.09
10	PAGO TERCERO ACH	A474452	375,804.00	0.00	143,710,855,169.09
10	PAGO TERCERO ACH	A474454	437,724.00	0.00	143,710,417,445.09
10	PAGO TERCERO ACH	A474456	101,916.00	0.00	143,710,315,529.09
10	PAGO TERCERO ACH	A474458	245,310.00	0.00	143,710,070,219.09
10	PAGO TERCERO ACH	A474460	275,400.00	0.00	143,709,794,819.09
10	PAGO TERCERO ACH	A474462	292,272.00	0.00	143,709,502,547.09
10	PAGO TERCERO ACH	A526397	463,554.00	0.00	143,709,038,993.09
10	PAGO TERCERO ACH	A526395	108,324.00	0.00	143,708,930,669.09
10	PAGO TERCERO ACH	A498722	1,280,304.00	0.00	143,707,650,365.09
10	PAGO TERCERO ACH	A526393	839,448.00	0.00	143,706,810,917.09
10	PAGO TERCERO ACH	A540105	748,377.00	0.00	143,706,062,540.09
10	PAGO TERCERO ACH	A512433	180,141.00	0.00	143,705,882,399.09
10	PAGO TERCERO ACH	A540023	444,834.00	0.00	143,705,437,565.09
10	PAGO TERCERO ACH	A512342	279,816.00	0.00	143,705,157,749.09
10	PAGO TERCERO ACH	A498662	699,540.00	0.00	143,704,458,209.09
10	PAGO TERCERO ACH	A478752	410,124.00	0.00	143,704,048,085.09
10	PAGO TERCERO ACH	A478754	357,408.00	0.00	143,703,690,677.09

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 15/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A478756	394,779.00	0.00	143,703,295,898.09
10	PAGO TERCERO ACH	A478758	465,957.00	0.00	143,702,829,941.09
10	PAGO TERCERO ACH	A478760	265,839.00	0.00	143,702,564,102.09
10	PAGO TERCERO ACH	A478762	874,425.00	0.00	143,701,689,677.09
10	PAGO TERCERO ACH	A512340	501,936.00	0.00	143,701,187,741.09
10	PAGO TERCERO ACH	A478764	178,665.00	0.00	143,701,009,076.09
10	PAGO TERCERO ACH	A478766	303,816.00	0.00	143,700,705,260.09
10	PAGO TERCERO ACH	A540021	577,728.00	0.00	143,700,127,532.09
10	PAGO TERCERO ACH	A526327	180,105.00	0.00	143,699,947,427.09
10	PAGO TERCERO ACH	A478768	569,655.00	0.00	143,699,377,772.09
10	PAGO TERCERO ACH	A478770	237,195.00	0.00	143,699,140,577.09
10	PAGO TERCERO ACH	A478772	314,793.00	0.00	143,698,825,784.09
10	PAGO TERCERO ACH	A478774	474,942.00	0.00	143,698,350,842.09
10	PAGO TERCERO ACH	A478776	536,919.00	0.00	143,697,813,923.09
10	PAGO TERCERO ACH	A526247	407,124.00	0.00	143,697,406,799.09
10	PAGO TERCERO ACH	A479052	411,528.00	0.00	143,696,995,271.09
10	PAGO TERCERO ACH	A479054	360,210.00	0.00	143,696,635,061.09
10	PAGO TERCERO ACH	A498602	386,640.00	0.00	143,696,248,421.09
10	PAGO TERCERO ACH	A479056	220,410.00	0.00	143,696,028,011.09
10	PAGO TERCERO ACH	A512274	1,084,287.00	0.00	143,694,943,724.09
10	PAGO TERCERO ACH	A539955	603,369.00	0.00	143,694,340,355.09
10	PAGO TERCERO ACH	A540131	7,744,433.59	0.00	143,686,595,921.50
10	PAGO TERCERO ACH	A474340	20,515,843.48	0.00	143,666,080,078.02
10	PAGO TERCERO ACH	A474342	5,412,768.15	0.00	143,660,667,309.87
10	INTERESES LIQUIDADOS	A440566	0.00	31,859,784.52	143,692,527,094.39
11	PAGO TERCERO ACH	A409338	232,200.00	0.00	143,692,294,894.39
11	PAGO TERCERO ACH	A373657	75,600.00	0.00	143,692,219,294.39
11	PAGO TERCERO ACH	A397520	460,800.00	0.00	143,691,758,494.39
11	PAGO TERCERO ACH	A397522	168,000.00	0.00	143,691,590,494.39
11	PAGO TERCERO ACH	A333682	264,600.00	0.00	143,691,325,894.39
11	PAGO TERCERO ACH	A409340	226,800.00	0.00	143,691,099,094.39
11	PAGO TERCERO ACH	A409342	762,000.00	0.00	143,690,337,094.39
11	PAGO TERCERO ACH	A397524	381,000.00	0.00	143,689,956,094.39
11	PAGO TERCERO ACH	A409344	264,600.00	0.00	143,689,691,494.39
11	PAGO TERCERO ACH	A333684	554,400.00	0.00	143,689,137,094.39
11	PAGO TERCERO ACH	A373659	76,200.00	0.00	143,689,060,894.39
11	PAGO TERCERO ACH	A385416	344,400.00	0.00	143,688,716,494.39
11	PAGO TERCERO ACH	A385418	153,600.00	0.00	143,688,562,894.39
11	PAGO TERCERO ACH	A333686	114,300.00	0.00	143,688,448,594.39
11	PAGO TERCERO ACH	A385420	576,000.00	0.00	143,687,872,594.39
11	PAGO TERCERO ACH	A397526	113,400.00	0.00	143,687,759,194.39
11	PAGO TERCERO ACH	A397528	343,200.00	0.00	143,687,415,994.39
11	PAGO TERCERO ACH	A333688	268,800.00	0.00	143,687,147,194.39
11	PAGO TERCERO ACH	A333690	460,800.00	0.00	143,686,686,394.39
11	PAGO TERCERO ACH	A333858	302,400.00	0.00	143,686,383,994.39
11	PAGO TERCERO ACH	A333860	307,200.00	0.00	143,686,076,794.39
11	PAGO TERCERO ACH	A373715	537,600.00	0.00	143,685,539,194.39
11	PAGO TERCERO ACH	A333862	267,000.00	0.00	143,685,272,194.39
11	PAGO TERCERO ACH	A333864	75,600.00	0.00	143,685,196,594.39
11	PAGO TERCERO ACH	A333866	153,600.00	0.00	143,685,042,994.39
11	PAGO TERCERO ACH	A333868	533,400.00	0.00	143,684,509,594.39
11	PAGO TERCERO ACH	A409390	642,600.00	0.00	143,683,866,994.39
11	PAGO TERCERO ACH	A333870	126,000.00	0.00	143,683,740,994.39
11	PAGO TERCERO ACH	A333872	685,800.00	0.00	143,683,055,194.39
11	PAGO TERCERO ACH	A373717	378,000.00	0.00	143,682,677,194.39
11	PAGO TERCERO ACH	A333874	2,476,500.00	0.00	143,680,200,694.39
11	PAGO TERCERO ACH	A409392	793,800.00	0.00	143,679,406,894.39

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 16/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A409394	828,000.00	0.00	143,678,578,894.39
11	PAGO TERCERO ACH	A333876	831,600.00	0.00	143,677,747,294.39
11	PAGO TERCERO ACH	A333878	75,600.00	0.00	143,677,671,694.39
11	PAGO TERCERO ACH	A373719	537,600.00	0.00	143,677,134,094.39
11	PAGO TERCERO ACH	A397570	115,200.00	0.00	143,677,018,894.39
11	PAGO TERCERO ACH	A333880	702,000.00	0.00	143,676,316,894.39
11	PAGO TERCERO ACH	A334046	567,000.00	0.00	143,675,749,894.39
11	PAGO TERCERO ACH	A385526	153,600.00	0.00	143,675,596,294.39
11	PAGO TERCERO ACH	A385528	384,000.00	0.00	143,675,212,294.39
11	PAGO TERCERO ACH	A373769	189,000.00	0.00	143,675,023,294.39
11	PAGO TERCERO ACH	A385530	718,200.00	0.00	143,674,305,094.39
11	PAGO TERCERO ACH	A373771	579,600.00	0.00	143,673,725,494.39
11	PAGO TERCERO ACH	A334048	952,500.00	0.00	143,672,772,994.39
11	PAGO TERCERO ACH	A334050	153,600.00	0.00	143,672,619,394.39
11	PAGO TERCERO ACH	A373773	264,600.00	0.00	143,672,354,794.39
11	PAGO TERCERO ACH	A385532	453,600.00	0.00	143,671,901,194.39
11	PAGO TERCERO ACH	A409428	75,600.00	0.00	143,671,825,594.39
11	PAGO TERCERO ACH	A373775	76,800.00	0.00	143,671,748,794.39
11	PAGO TERCERO ACH	A334052	273,000.00	0.00	143,671,475,794.39
11	PAGO TERCERO ACH	A373777	990,600.00	0.00	143,670,485,194.39
11	PAGO TERCERO ACH	A334054	264,600.00	0.00	143,670,220,594.39
11	PAGO TERCERO ACH	A397620	153,600.00	0.00	143,670,066,994.39
11	PAGO TERCERO ACH	A334056	192,000.00	0.00	143,669,874,994.39
11	PAGO TERCERO ACH	A373779	800,400.00	0.00	143,669,074,594.39
11	PAGO TERCERO ACH	A334058	384,000.00	0.00	143,668,690,594.39
11	PAGO TERCERO ACH	A385578	538,200.00	0.00	143,668,152,394.39
11	PAGO TERCERO ACH	A373819	232,200.00	0.00	143,667,920,194.39
11	PAGO TERCERO ACH	A334278	38,400.00	0.00	143,667,881,794.39
11	PAGO TERCERO ACH	A334280	115,200.00	0.00	143,667,766,594.39
11	PAGO TERCERO ACH	A334282	228,600.00	0.00	143,667,537,994.39
11	PAGO TERCERO ACH	A409474	907,200.00	0.00	143,666,630,794.39
11	PAGO TERCERO ACH	A334284	375,000.00	0.00	143,666,255,794.39
11	PAGO TERCERO ACH	A397670	226,800.00	0.00	143,666,028,994.39
11	PAGO TERCERO ACH	A334286	165,600.00	0.00	143,665,863,394.39
11	PAGO TERCERO ACH	A334288	307,200.00	0.00	143,665,556,194.39
11	PAGO TERCERO ACH	A334290	207,000.00	0.00	143,665,349,194.39
11	PAGO TERCERO ACH	A334292	264,600.00	0.00	143,665,084,594.39
11	PAGO TERCERO ACH	A334294	76,200.00	0.00	143,665,008,394.39
11	PAGO TERCERO ACH	A397672	414,000.00	0.00	143,664,594,394.39
11	PAGO TERCERO ACH	A373821	304,800.00	0.00	143,664,289,594.39
11	PAGO TERCERO ACH	A397674	228,600.00	0.00	143,664,060,994.39
11	PAGO TERCERO ACH	A409476	124,200.00	0.00	143,663,936,794.39
11	PAGO TERCERO ACH	A409478	529,200.00	0.00	143,663,407,594.39
11	PAGO TERCERO ACH	A334296	75,600.00	0.00	143,663,331,994.39
11	PAGO TERCERO ACH	A334584	152,400.00	0.00	143,663,179,594.39
11	PAGO TERCERO ACH	A334586	1,521,000.00	0.00	143,661,658,594.39
11	PAGO TERCERO ACH	A334588	304,800.00	0.00	143,661,353,794.39
11	PAGO TERCERO ACH	A334590	153,600.00	0.00	143,661,200,194.39
11	PAGO TERCERO ACH	A384921	567,000.00	0.00	143,660,633,194.39
11	PAGO TERCERO ACH	A397003	762,000.00	0.00	143,659,871,194.39
11	PAGO TERCERO ACH	A408776	414,000.00	0.00	143,659,457,194.39
11	PAGO TERCERO ACH	A334592	264,600.00	0.00	143,659,192,594.39
11	PAGO TERCERO ACH	A408778	268,800.00	0.00	143,658,923,794.39
11	PAGO TERCERO ACH	A408780	457,800.00	0.00	143,658,465,994.39
11	PAGO TERCERO ACH	A397005	345,600.00	0.00	143,658,120,394.39
11	PAGO TERCERO ACH	A384923	453,600.00	0.00	143,657,666,794.39
11	PAGO TERCERO ACH	A373139	340,200.00	0.00	143,657,326,594.39

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 16/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A373141	192,000.00	0.00	143,657,134,594.39
11	PAGO TERCERO ACH	A334594	75,600.00	0.00	143,657,058,994.39
11	PAGO TERCERO ACH	A334596	491,400.00	0.00	143,656,567,594.39
11	PAGO TERCERO ACH	A384925	75,600.00	0.00	143,656,491,994.39
11	PAGO TERCERO ACH	A373143	226,800.00	0.00	143,656,265,194.39
11	PAGO TERCERO ACH	A334598	76,800.00	0.00	143,656,188,394.39
11	PAGO TERCERO ACH	A334958	192,000.00	0.00	143,655,996,394.39
11	PAGO TERCERO ACH	A334960	153,600.00	0.00	143,655,842,794.39
11	PAGO TERCERO ACH	A373193	457,200.00	0.00	143,655,385,594.39
11	PAGO TERCERO ACH	A334962	273,300.00	0.00	143,655,112,294.39
11	PAGO TERCERO ACH	A334964	189,000.00	0.00	143,654,923,294.39
11	PAGO TERCERO ACH	A334966	307,200.00	0.00	143,654,616,094.39
11	PAGO TERCERO ACH	A334968	189,000.00	0.00	143,654,427,094.39
11	PAGO TERCERO ACH	A384975	228,600.00	0.00	143,654,198,494.39
11	PAGO TERCERO ACH	A397058	151,200.00	0.00	143,654,047,294.39
11	PAGO TERCERO ACH	A408838	529,200.00	0.00	143,653,518,094.39
11	PAGO TERCERO ACH	A384977	151,200.00	0.00	143,653,366,894.39
11	PAGO TERCERO ACH	A397060	192,000.00	0.00	143,653,174,894.39
11	PAGO TERCERO ACH	A384979	76,800.00	0.00	143,653,098,094.39
11	PAGO TERCERO ACH	A384981	268,800.00	0.00	143,652,829,294.39
11	PAGO TERCERO ACH	A334970	266,700.00	0.00	143,652,562,594.39
11	PAGO TERCERO ACH	A334972	448,500.00	0.00	143,652,114,094.39
11	PAGO TERCERO ACH	A408840	621,000.00	0.00	143,651,493,094.39
11	PAGO TERCERO ACH	A334974	302,400.00	0.00	143,651,190,694.39
11	PAGO TERCERO ACH	A334976	1,535,100.00	0.00	143,649,655,594.39
11	PAGO TERCERO ACH	A335302	690,000.00	0.00	143,648,965,594.39
11	PAGO TERCERO ACH	A408898	1,648,200.00	0.00	143,647,317,394.39
11	PAGO TERCERO ACH	A335304	414,000.00	0.00	143,646,903,394.39
11	PAGO TERCERO ACH	A335306	530,550.00	0.00	143,646,372,844.39
11	PAGO TERCERO ACH	A335308	422,430.00	0.00	143,645,950,414.39
11	PAGO TERCERO ACH	A335310	627,900.00	0.00	143,645,322,514.39
11	PAGO TERCERO ACH	A397112	1,196,400.00	0.00	143,644,126,114.39
11	PAGO TERCERO ACH	A335312	113,400.00	0.00	143,644,012,714.39
11	PAGO TERCERO ACH	A408900	642,600.00	0.00	143,643,370,114.39
11	PAGO TERCERO ACH	A335314	964,800.00	0.00	143,642,405,314.39
11	PAGO TERCERO ACH	A397114	718,200.00	0.00	143,641,687,114.39
11	PAGO TERCERO ACH	A385023	804,000.00	0.00	143,640,883,114.39
11	PAGO TERCERO ACH	A385025	189,000.00	0.00	143,640,694,114.39
11	PAGO TERCERO ACH	A335316	310,500.00	0.00	143,640,383,614.39
11	PAGO TERCERO ACH	A397116	414,000.00	0.00	143,639,969,614.39
11	PAGO TERCERO ACH	A335318	529,200.00	0.00	143,639,440,414.39
11	PAGO TERCERO ACH	A335320	221,400.00	0.00	143,639,219,014.39
11	PAGO TERCERO ACH	A397118	963,900.00	0.00	143,638,255,114.39
11	PAGO TERCERO ACH	A335322	567,000.00	0.00	143,637,688,114.39
11	PAGO TERCERO ACH	A373265	901,830.00	0.00	143,636,786,284.39
11	PAGO TERCERO ACH	A385055	69,000.00	0.00	143,636,717,284.39
11	PAGO TERCERO ACH	A373267	281,400.00	0.00	143,636,435,884.39
11	PAGO TERCERO ACH	A335630	884,400.00	0.00	143,635,551,484.39
11	PAGO TERCERO ACH	A373269	793,800.00	0.00	143,634,757,684.39
11	PAGO TERCERO ACH	A335632	642,600.00	0.00	143,634,115,084.39
11	PAGO TERCERO ACH	A335634	756,000.00	0.00	143,633,359,084.39
11	PAGO TERCERO ACH	A335636	80,400.00	0.00	143,633,278,684.39
11	PAGO TERCERO ACH	A408936	1,249,500.00	0.00	143,632,029,184.39
11	PAGO TERCERO ACH	A335638	270,690.00	0.00	143,631,758,494.39
11	PAGO TERCERO ACH	A408938	793,800.00	0.00	143,630,964,694.39
11	PAGO TERCERO ACH	A335640	178,500.00	0.00	143,630,786,194.39
11	PAGO TERCERO ACH	A335642	345,000.00	0.00	143,630,441,194.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A373271	379,500.00	0.00	143,630,061,694.39
11	PAGO TERCERO ACH	A373273	184,500.00	0.00	143,629,877,194.39
11	PAGO TERCERO ACH	A397158	178,500.00	0.00	143,629,698,694.39
11	PAGO TERCERO ACH	A385057	738,000.00	0.00	143,628,960,694.39
11	PAGO TERCERO ACH	A397160	1,407,000.00	0.00	143,627,553,694.39
11	PAGO TERCERO ACH	A408940	92,130.00	0.00	143,627,461,564.39
11	PAGO TERCERO ACH	A408966	226,800.00	0.00	143,627,234,764.39
11	PAGO TERCERO ACH	A373299	999,600.00	0.00	143,626,235,164.39
11	PAGO TERCERO ACH	A333136	892,500.00	0.00	143,625,342,664.39
11	PAGO TERCERO ACH	A333138	414,000.00	0.00	143,624,928,664.39
11	PAGO TERCERO ACH	A397186	313,680.00	0.00	143,624,614,984.39
11	PAGO TERCERO ACH	A408968	522,600.00	0.00	143,624,092,384.39
11	PAGO TERCERO ACH	A397188	907,200.00	0.00	143,623,185,184.39
11	PAGO TERCERO ACH	A373301	274,470.00	0.00	143,622,910,714.39
11	PAGO TERCERO ACH	A333140	428,400.00	0.00	143,622,482,314.39
11	PAGO TERCERO ACH	A333142	479,700.00	0.00	143,622,002,614.39
11	PAGO TERCERO ACH	A408970	151,080.00	0.00	143,621,851,534.39
11	PAGO TERCERO ACH	A397190	201,000.00	0.00	143,621,650,534.39
11	PAGO TERCERO ACH	A333144	214,200.00	0.00	143,621,436,334.39
11	PAGO TERCERO ACH	A333146	1,206,000.00	0.00	143,620,230,334.39
11	PAGO TERCERO ACH	A333148	1,785,000.00	0.00	143,618,445,334.39
11	PAGO TERCERO ACH	A385097	78,420.00	0.00	143,618,366,914.39
11	PAGO TERCERO ACH	A397192	627,360.00	0.00	143,617,739,554.39
11	PAGO TERCERO ACH	A333150	552,000.00	0.00	143,617,187,554.39
11	PAGO TERCERO ACH	A385099	172,500.00	0.00	143,617,015,054.39
11	PAGO TERCERO ACH	A408998	701,100.00	0.00	143,616,313,954.39
11	PAGO TERCERO ACH	A334520	464,100.00	0.00	143,615,849,854.39
11	PAGO TERCERO ACH	A373337	274,470.00	0.00	143,615,575,384.39
11	PAGO TERCERO ACH	A334522	499,800.00	0.00	143,615,075,584.39
11	PAGO TERCERO ACH	A397236	264,600.00	0.00	143,614,810,984.39
11	PAGO TERCERO ACH	A334524	295,200.00	0.00	143,614,515,784.39
11	PAGO TERCERO ACH	A373339	479,700.00	0.00	143,614,036,084.39
11	PAGO TERCERO ACH	A409000	1,070,100.00	0.00	143,612,965,984.39
11	PAGO TERCERO ACH	A397238	1,142,400.00	0.00	143,611,823,584.39
11	PAGO TERCERO ACH	A334526	567,000.00	0.00	143,611,256,584.39
11	PAGO TERCERO ACH	A373341	310,500.00	0.00	143,610,946,084.39
11	PAGO TERCERO ACH	A397240	1,150,410.00	0.00	143,609,795,674.39
11	PAGO TERCERO ACH	A334528	982,800.00	0.00	143,608,812,874.39
11	PAGO TERCERO ACH	A385129	804,000.00	0.00	143,608,008,874.39
11	PAGO TERCERO ACH	A385131	1,125,600.00	0.00	143,606,883,274.39
11	PAGO TERCERO ACH	A334530	522,600.00	0.00	143,606,360,674.39
11	PAGO TERCERO ACH	A385133	1,828,500.00	0.00	143,604,532,174.39
11	PAGO TERCERO ACH	A334532	264,600.00	0.00	143,604,267,574.39
11	PAGO TERCERO ACH	A409002	1,785,000.00	0.00	143,602,482,574.39
11	PAGO TERCERO ACH	A334812	107,100.00	0.00	143,602,375,474.39
11	PAGO TERCERO ACH	A385163	590,400.00	0.00	143,601,785,074.39
11	PAGO TERCERO ACH	A397258	590,400.00	0.00	143,601,194,674.39
11	PAGO TERCERO ACH	A373379	529,200.00	0.00	143,600,665,474.39
11	PAGO TERCERO ACH	A409048	221,400.00	0.00	143,600,444,074.39
11	PAGO TERCERO ACH	A409050	464,100.00	0.00	143,599,979,974.39
11	PAGO TERCERO ACH	A334814	1,171,800.00	0.00	143,598,808,174.39
11	PAGO TERCERO ACH	A334816	379,500.00	0.00	143,598,428,674.39
11	PAGO TERCERO ACH	A397260	295,200.00	0.00	143,598,133,474.39
11	PAGO TERCERO ACH	A334818	313,680.00	0.00	143,597,819,794.39
11	PAGO TERCERO ACH	A409052	201,000.00	0.00	143,597,618,794.39
11	PAGO TERCERO ACH	A334820	553,500.00	0.00	143,597,065,294.39
11	PAGO TERCERO ACH	A334822	369,000.00	0.00	143,596,696,294.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 17/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A409054	1,246,200.00	0.00	143,595,450,094.39
11	PAGO TERCERO ACH	A373381	756,000.00	0.00	143,594,694,094.39
11	PAGO TERCERO ACH	A397262	332,100.00	0.00	143,594,361,994.39
11	PAGO TERCERO ACH	A334824	295,200.00	0.00	143,594,066,794.39
11	PAGO TERCERO ACH	A334826	785,400.00	0.00	143,593,281,394.39
11	PAGO TERCERO ACH	A334828	1,428,000.00	0.00	143,591,853,394.39
11	PAGO TERCERO ACH	A373427	642,600.00	0.00	143,591,210,794.39
11	PAGO TERCERO ACH	A373429	907,200.00	0.00	143,590,303,594.39
11	PAGO TERCERO ACH	A335160	345,000.00	0.00	143,589,958,594.39
11	PAGO TERCERO ACH	A335162	189,000.00	0.00	143,589,769,594.39
11	PAGO TERCERO ACH	A397304	379,500.00	0.00	143,589,390,094.39
11	PAGO TERCERO ACH	A335164	1,625,400.00	0.00	143,587,764,694.39
11	PAGO TERCERO ACH	A335166	491,400.00	0.00	143,587,273,294.39
11	PAGO TERCERO ACH	A373431	258,300.00	0.00	143,587,014,994.39
11	PAGO TERCERO ACH	A373433	516,600.00	0.00	143,586,498,394.39
11	PAGO TERCERO ACH	A335168	606,900.00	0.00	143,585,891,494.39
11	PAGO TERCERO ACH	A409088	361,800.00	0.00	143,585,529,694.39
11	PAGO TERCERO ACH	A335170	567,000.00	0.00	143,584,962,694.39
11	PAGO TERCERO ACH	A335172	1,213,800.00	0.00	143,583,748,894.39
11	PAGO TERCERO ACH	A373435	378,000.00	0.00	143,583,370,894.39
11	PAGO TERCERO ACH	A373437	567,000.00	0.00	143,582,803,894.39
11	PAGO TERCERO ACH	A335174	784,200.00	0.00	143,582,019,694.39
11	PAGO TERCERO ACH	A409090	442,800.00	0.00	143,581,576,894.39
11	PAGO TERCERO ACH	A385197	120,600.00	0.00	143,581,456,294.39
11	PAGO TERCERO ACH	A397306	453,600.00	0.00	143,581,002,694.39
11	PAGO TERCERO ACH	A335488	862,500.00	0.00	143,580,140,194.39
11	PAGO TERCERO ACH	A335490	475,410.00	0.00	143,579,664,784.39
11	PAGO TERCERO ACH	A373471	113,400.00	0.00	143,579,551,384.39
11	PAGO TERCERO ACH	A335492	516,600.00	0.00	143,579,034,784.39
11	PAGO TERCERO ACH	A397344	1,436,400.00	0.00	143,577,598,384.39
11	PAGO TERCERO ACH	A373473	982,800.00	0.00	143,576,615,584.39
11	PAGO TERCERO ACH	A335494	1,207,500.00	0.00	143,575,408,084.39
11	PAGO TERCERO ACH	A397346	529,200.00	0.00	143,574,878,884.39
11	PAGO TERCERO ACH	A373475	1,512,900.00	0.00	143,573,365,984.39
11	PAGO TERCERO ACH	A335496	371,100.00	0.00	143,572,994,884.39
11	PAGO TERCERO ACH	A335498	1,690,500.00	0.00	143,571,304,384.39
11	PAGO TERCERO ACH	A409122	759,000.00	0.00	143,570,545,384.39
11	PAGO TERCERO ACH	A409124	536,340.00	0.00	143,570,009,044.39
11	PAGO TERCERO ACH	A335500	414,000.00	0.00	143,569,595,044.39
11	PAGO TERCERO ACH	A335502	191,550.00	0.00	143,569,403,494.39
11	PAGO TERCERO ACH	A335504	264,600.00	0.00	143,569,138,894.39
11	PAGO TERCERO ACH	A335506	1,366,800.00	0.00	143,567,772,094.39
11	PAGO TERCERO ACH	A397348	567,000.00	0.00	143,567,205,094.39
11	PAGO TERCERO ACH	A373477	793,500.00	0.00	143,566,411,594.39
11	PAGO TERCERO ACH	A332954	264,600.00	0.00	143,566,146,994.39
11	PAGO TERCERO ACH	A409172	176,850.00	0.00	143,565,970,144.39
11	PAGO TERCERO ACH	A332956	922,500.00	0.00	143,565,047,644.39
11	PAGO TERCERO ACH	A373517	241,500.00	0.00	143,564,806,144.39
11	PAGO TERCERO ACH	A332958	1,000,500.00	0.00	143,563,805,644.39
11	PAGO TERCERO ACH	A397382	550,200.00	0.00	143,563,255,444.39
11	PAGO TERCERO ACH	A385285	567,000.00	0.00	143,562,688,444.39
11	PAGO TERCERO ACH	A385287	151,200.00	0.00	143,562,537,244.39
11	PAGO TERCERO ACH	A373519	683,400.00	0.00	143,561,853,844.39
11	PAGO TERCERO ACH	A397384	340,200.00	0.00	143,561,513,644.39
11	PAGO TERCERO ACH	A373521	249,900.00	0.00	143,561,263,744.39
11	PAGO TERCERO ACH	A332960	448,500.00	0.00	143,560,815,244.39
11	PAGO TERCERO ACH	A332962	295,200.00	0.00	143,560,520,044.39

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A409174	552,030.00	0.00	143,559,968,014.39
11	PAGO TERCERO ACH	A385289	873,330.00	0.00	143,559,094,684.39
11	PAGO TERCERO ACH	A332964	603,000.00	0.00	143,558,491,684.39
11	PAGO TERCERO ACH	A332966	189,000.00	0.00	143,558,302,684.39
11	PAGO TERCERO ACH	A385291	945,000.00	0.00	143,557,357,684.39
11	PAGO TERCERO ACH	A332968	221,400.00	0.00	143,557,136,284.39
11	PAGO TERCERO ACH	A409214	1,402,200.00	0.00	143,555,734,084.39
11	PAGO TERCERO ACH	A409216	415,800.00	0.00	143,555,318,284.39
11	PAGO TERCERO ACH	A333318	491,400.00	0.00	143,554,826,884.39
11	PAGO TERCERO ACH	A397430	701,100.00	0.00	143,554,125,784.39
11	PAGO TERCERO ACH	A333320	378,000.00	0.00	143,553,747,784.39
11	PAGO TERCERO ACH	A373569	907,200.00	0.00	143,552,840,584.39
11	PAGO TERCERO ACH	A397432	892,500.00	0.00	143,551,948,084.39
11	PAGO TERCERO ACH	A333322	184,500.00	0.00	143,551,763,584.39
11	PAGO TERCERO ACH	A373571	258,300.00	0.00	143,551,505,284.39
11	PAGO TERCERO ACH	A385332	340,200.00	0.00	143,551,165,084.39
11	PAGO TERCERO ACH	A333324	1,447,200.00	0.00	143,549,717,884.39
11	PAGO TERCERO ACH	A397434	603,000.00	0.00	143,549,114,884.39
11	PAGO TERCERO ACH	A333326	538,650.00	0.00	143,548,576,234.39
11	PAGO TERCERO ACH	A333328	247,590.00	0.00	143,548,328,644.39
11	PAGO TERCERO ACH	A409218	249,900.00	0.00	143,548,078,744.39
11	PAGO TERCERO ACH	A333330	392,700.00	0.00	143,547,686,044.39
11	PAGO TERCERO ACH	A397436	1,728,600.00	0.00	143,545,957,444.39
11	PAGO TERCERO ACH	A397438	1,407,000.00	0.00	143,544,550,444.39
11	PAGO TERCERO ACH	A333332	621,000.00	0.00	143,543,929,444.39
11	PAGO TERCERO ACH	A333490	479,700.00	0.00	143,543,449,744.39
11	PAGO TERCERO ACH	A333492	276,000.00	0.00	143,543,173,744.39
11	PAGO TERCERO ACH	A397466	869,400.00	0.00	143,542,304,344.39
11	PAGO TERCERO ACH	A373617	241,500.00	0.00	143,542,062,844.39
11	PAGO TERCERO ACH	A333494	226,800.00	0.00	143,541,836,044.39
11	PAGO TERCERO ACH	A409292	642,600.00	0.00	143,541,193,444.39
11	PAGO TERCERO ACH	A385374	464,100.00	0.00	143,540,729,344.39
11	PAGO TERCERO ACH	A385376	276,000.00	0.00	143,540,453,344.39
11	PAGO TERCERO ACH	A409294	499,800.00	0.00	143,539,953,544.39
11	PAGO TERCERO ACH	A385378	310,500.00	0.00	143,539,643,044.39
11	PAGO TERCERO ACH	A397468	1,591,650.00	0.00	143,538,051,394.39
11	PAGO TERCERO ACH	A373619	517,500.00	0.00	143,537,533,894.39
11	PAGO TERCERO ACH	A333496	226,800.00	0.00	143,537,307,094.39
11	PAGO TERCERO ACH	A409296	453,600.00	0.00	143,536,853,494.39
11	PAGO TERCERO ACH	A385380	176,850.00	0.00	143,536,676,644.39
11	PAGO TERCERO ACH	A373621	714,000.00	0.00	143,535,962,644.39
11	PAGO TERCERO ACH	A397470	529,200.00	0.00	143,535,433,444.39
11	PAGO TERCERO ACH	A333498	276,000.00	0.00	143,535,157,444.39
11	PAGO TERCERO ACH	A385382	1,069,500.00	0.00	143,534,087,944.39
11	PAGO TERCERO ACH	A373661	774,900.00	0.00	143,533,313,044.39
11	PAGO TERCERO ACH	A409346	147,600.00	0.00	143,533,165,444.39
11	PAGO TERCERO ACH	A333692	226,800.00	0.00	143,532,938,644.39
11	PAGO TERCERO ACH	A409348	369,000.00	0.00	143,532,569,644.39
11	PAGO TERCERO ACH	A397530	196,050.00	0.00	143,532,373,594.39
11	PAGO TERCERO ACH	A385422	1,447,200.00	0.00	143,530,926,394.39
11	PAGO TERCERO ACH	A385424	714,000.00	0.00	143,530,212,394.39
11	PAGO TERCERO ACH	A333694	982,800.00	0.00	143,529,229,594.39
11	PAGO TERCERO ACH	A385426	453,600.00	0.00	143,528,775,994.39
11	PAGO TERCERO ACH	A333696	268,170.00	0.00	143,528,507,824.39
11	PAGO TERCERO ACH	A373663	831,600.00	0.00	143,527,676,224.39
11	PAGO TERCERO ACH	A333698	1,067,820.00	0.00	143,526,608,404.39
11	PAGO TERCERO ACH	A385428	1,020,600.00	0.00	143,525,587,804.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 18/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A373665	172,500.00	0.00	143,525,415,304.39
11	PAGO TERCERO ACH	A333700	680,400.00	0.00	143,524,734,904.39
11	PAGO TERCERO ACH	A333702	176,850.00	0.00	143,524,558,054.39
11	PAGO TERCERO ACH	A385430	424,440.00	0.00	143,524,133,614.39
11	PAGO TERCERO ACH	A409350	723,600.00	0.00	143,523,410,014.39
11	PAGO TERCERO ACH	A333704	964,800.00	0.00	143,522,445,214.39
11	PAGO TERCERO ACH	A385480	804,000.00	0.00	143,521,641,214.39
11	PAGO TERCERO ACH	A333882	529,200.00	0.00	143,521,112,014.39
11	PAGO TERCERO ACH	A333884	793,500.00	0.00	143,520,318,514.39
11	PAGO TERCERO ACH	A397572	759,000.00	0.00	143,519,559,514.39
11	PAGO TERCERO ACH	A333886	756,000.00	0.00	143,518,803,514.39
11	PAGO TERCERO ACH	A333888	428,400.00	0.00	143,518,375,114.39
11	PAGO TERCERO ACH	A333890	831,600.00	0.00	143,517,543,514.39
11	PAGO TERCERO ACH	A409396	793,500.00	0.00	143,516,750,014.39
11	PAGO TERCERO ACH	A385482	701,100.00	0.00	143,516,048,914.39
11	PAGO TERCERO ACH	A409398	664,200.00	0.00	143,515,384,714.39
11	PAGO TERCERO ACH	A385484	1,733,130.00	0.00	143,513,651,584.39
11	PAGO TERCERO ACH	A333892	353,700.00	0.00	143,513,297,884.39
11	PAGO TERCERO ACH	A373721	332,100.00	0.00	143,512,965,784.39
11	PAGO TERCERO ACH	A373723	964,800.00	0.00	143,512,000,984.39
11	PAGO TERCERO ACH	A333894	742,770.00	0.00	143,511,258,214.39
11	PAGO TERCERO ACH	A333896	813,510.00	0.00	143,510,444,704.39
11	PAGO TERCERO ACH	A333898	285,600.00	0.00	143,510,159,104.39
11	PAGO TERCERO ACH	A333900	321,600.00	0.00	143,509,837,504.39
11	PAGO TERCERO ACH	A373725	2,299,920.00	0.00	143,507,537,584.39
11	PAGO TERCERO ACH	A334060	182,850.00	0.00	143,507,354,734.39
11	PAGO TERCERO ACH	A334062	1,000,500.00	0.00	143,506,354,234.39
11	PAGO TERCERO ACH	A373781	212,220.00	0.00	143,506,142,014.39
11	PAGO TERCERO ACH	A334064	718,200.00	0.00	143,505,423,814.39
11	PAGO TERCERO ACH	A334066	1,809,000.00	0.00	143,503,614,814.39
11	PAGO TERCERO ACH	A373783	276,000.00	0.00	143,503,338,814.39
11	PAGO TERCERO ACH	A334068	897,000.00	0.00	143,502,441,814.39
11	PAGO TERCERO ACH	A373785	653,190.00	0.00	143,501,788,624.39
11	PAGO TERCERO ACH	A385534	982,530.00	0.00	143,500,806,094.39
11	PAGO TERCERO ACH	A397622	603,000.00	0.00	143,500,203,094.39
11	PAGO TERCERO ACH	A397624	310,500.00	0.00	143,499,892,594.39
11	PAGO TERCERO ACH	A334070	915,300.00	0.00	143,498,977,294.39
11	PAGO TERCERO ACH	A334072	738,000.00	0.00	143,498,239,294.39
11	PAGO TERCERO ACH	A397626	553,500.00	0.00	143,497,685,794.39
11	PAGO TERCERO ACH	A334074	281,400.00	0.00	143,497,404,394.39
11	PAGO TERCERO ACH	A334076	1,058,400.00	0.00	143,496,345,994.39
11	PAGO TERCERO ACH	A334078	431,310.00	0.00	143,495,914,684.39
11	PAGO TERCERO ACH	A397628	258,300.00	0.00	143,495,656,384.39
11	PAGO TERCERO ACH	A397630	103,500.00	0.00	143,495,552,884.39
11	PAGO TERCERO ACH	A334298	189,000.00	0.00	143,495,363,884.39
11	PAGO TERCERO ACH	A334300	742,200.00	0.00	143,494,621,684.39
11	PAGO TERCERO ACH	A334302	1,097,100.00	0.00	143,493,524,584.39
11	PAGO TERCERO ACH	A373823	430,530.00	0.00	143,493,094,054.39
11	PAGO TERCERO ACH	A334304	138,000.00	0.00	143,492,956,054.39
11	PAGO TERCERO ACH	A334306	724,500.00	0.00	143,492,231,554.39
11	PAGO TERCERO ACH	A373825	945,000.00	0.00	143,491,286,554.39
11	PAGO TERCERO ACH	A409480	499,800.00	0.00	143,490,786,754.39
11	PAGO TERCERO ACH	A334308	658,260.00	0.00	143,490,128,494.39
11	PAGO TERCERO ACH	A397676	1,020,600.00	0.00	143,489,107,894.39
11	PAGO TERCERO ACH	A334310	642,600.00	0.00	143,488,465,294.39
11	PAGO TERCERO ACH	A334312	292,560.00	0.00	143,488,172,734.39
11	PAGO TERCERO ACH	A397678	1,586,700.00	0.00	143,486,586,034.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A334314	655,500.00	0.00	143,485,930,534.39
11	PAGO TERCERO ACH	A397680	249,900.00	0.00	143,485,680,634.39
11	PAGO TERCERO ACH	A334316	749,700.00	0.00	143,484,930,934.39
11	PAGO TERCERO ACH	A334318	1,687,770.00	0.00	143,483,243,164.39
11	PAGO TERCERO ACH	A334320	1,077,300.00	0.00	143,482,165,864.39
11	PAGO TERCERO ACH	A334322	1,104,000.00	0.00	143,481,061,864.39
11	PAGO TERCERO ACH	A373145	1,567,800.00	0.00	143,479,494,064.39
11	PAGO TERCERO ACH	A408782	405,900.00	0.00	143,479,088,164.39
11	PAGO TERCERO ACH	A373147	332,100.00	0.00	143,478,756,064.39
11	PAGO TERCERO ACH	A373149	1,285,200.00	0.00	143,477,470,864.39
11	PAGO TERCERO ACH	A334600	241,500.00	0.00	143,477,229,364.39
11	PAGO TERCERO ACH	A397007	448,500.00	0.00	143,476,780,864.39
11	PAGO TERCERO ACH	A334602	678,300.00	0.00	143,476,102,564.39
11	PAGO TERCERO ACH	A334604	642,600.00	0.00	143,475,459,964.39
11	PAGO TERCERO ACH	A334606	642,600.00	0.00	143,474,817,364.39
11	PAGO TERCERO ACH	A384927	680,400.00	0.00	143,474,136,964.39
11	PAGO TERCERO ACH	A397009	862,500.00	0.00	143,473,274,464.39
11	PAGO TERCERO ACH	A334608	482,400.00	0.00	143,472,792,064.39
11	PAGO TERCERO ACH	A384929	207,000.00	0.00	143,472,585,064.39
11	PAGO TERCERO ACH	A408784	1,071,000.00	0.00	143,471,514,064.39
11	PAGO TERCERO ACH	A334610	590,400.00	0.00	143,470,923,664.39
11	PAGO TERCERO ACH	A334612	428,400.00	0.00	143,470,495,264.39
11	PAGO TERCERO ACH	A397011	1,035,300.00	0.00	143,469,459,964.39
11	PAGO TERCERO ACH	A334614	970,800.00	0.00	143,468,489,164.39
11	PAGO TERCERO ACH	A334616	281,400.00	0.00	143,468,207,764.39
11	PAGO TERCERO ACH	A334978	379,500.00	0.00	143,467,828,264.39
11	PAGO TERCERO ACH	A334980	483,000.00	0.00	143,467,345,264.39
11	PAGO TERCERO ACH	A334982	357,000.00	0.00	143,466,988,264.39
11	PAGO TERCERO ACH	A334984	604,800.00	0.00	143,466,383,464.39
11	PAGO TERCERO ACH	A334986	604,800.00	0.00	143,465,778,664.39
11	PAGO TERCERO ACH	A397062	264,600.00	0.00	143,465,514,064.39
11	PAGO TERCERO ACH	A408842	606,900.00	0.00	143,464,907,164.39
11	PAGO TERCERO ACH	A334988	285,600.00	0.00	143,464,621,564.39
11	PAGO TERCERO ACH	A384983	332,100.00	0.00	143,464,289,464.39
11	PAGO TERCERO ACH	A334990	392,700.00	0.00	143,463,896,764.39
11	PAGO TERCERO ACH	A334992	357,000.00	0.00	143,463,539,764.39
11	PAGO TERCERO ACH	A397064	251,370.00	0.00	143,463,288,394.39
11	PAGO TERCERO ACH	A334994	1,343,130.00	0.00	143,461,945,264.39
11	PAGO TERCERO ACH	A408844	604,800.00	0.00	143,461,340,464.39
11	PAGO TERCERO ACH	A408846	499,800.00	0.00	143,460,840,664.39
11	PAGO TERCERO ACH	A334996	357,000.00	0.00	143,460,483,664.39
11	PAGO TERCERO ACH	A397066	1,202,580.00	0.00	143,459,281,084.39
11	PAGO TERCERO ACH	A408848	1,768,800.00	0.00	143,457,512,284.39
11	PAGO TERCERO ACH	A397068	392,700.00	0.00	143,457,119,584.39
11	PAGO TERCERO ACH	A384931	529,200.00	0.00	143,456,590,384.39
11	PAGO TERCERO ACH	A334716	606,900.00	0.00	143,455,983,484.39
11	PAGO TERCERO ACH	A334718	642,600.00	0.00	143,455,340,884.39
11	PAGO TERCERO ACH	A408786	378,000.00	0.00	143,454,962,884.39
11	PAGO TERCERO ACH	A334720	264,600.00	0.00	143,454,698,284.39
11	PAGO TERCERO ACH	A334722	414,000.00	0.00	143,454,284,284.39
11	PAGO TERCERO ACH	A373151	565,920.00	0.00	143,453,718,364.39
11	PAGO TERCERO ACH	A334724	811,800.00	0.00	143,452,906,564.39
11	PAGO TERCERO ACH	A334726	405,900.00	0.00	143,452,500,664.39
11	PAGO TERCERO ACH	A384933	241,500.00	0.00	143,452,259,164.39
11	PAGO TERCERO ACH	A334728	862,500.00	0.00	143,451,396,664.39
11	PAGO TERCERO ACH	A334730	785,400.00	0.00	143,450,611,264.39
11	PAGO TERCERO ACH	A384935	1,365,300.00	0.00	143,449,245,964.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 19/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A334732	749,700.00	0.00	143,448,496,264.39
11	PAGO TERCERO ACH	A334734	621,000.00	0.00	143,447,875,264.39
11	PAGO TERCERO ACH	A397013	264,600.00	0.00	143,447,610,664.39
11	PAGO TERCERO ACH	A384937	172,500.00	0.00	143,447,438,164.39
11	PAGO TERCERO ACH	A334736	448,500.00	0.00	143,446,989,664.39
11	PAGO TERCERO ACH	A334738	38,310.00	0.00	143,446,951,354.39
11	PAGO TERCERO ACH	A334740	897,750.00	0.00	143,446,053,604.39
11	PAGO TERCERO ACH	A334742	453,600.00	0.00	143,445,600,004.39
11	PAGO TERCERO ACH	A373153	369,000.00	0.00	143,445,231,004.39
11	PAGO TERCERO ACH	A334744	1,392,300.00	0.00	143,443,838,704.39
11	PAGO TERCERO ACH	A373155	756,000.00	0.00	143,443,082,704.39
11	PAGO TERCERO ACH	A384939	1,035,300.00	0.00	143,442,047,404.39
11	PAGO TERCERO ACH	A334746	642,600.00	0.00	143,441,404,804.39
11	PAGO TERCERO ACH	A334748	1,570,800.00	0.00	143,439,834,004.39
11	PAGO TERCERO ACH	A373157	922,500.00	0.00	143,438,911,504.39
11	PAGO TERCERO ACH	A373159	37,800.00	0.00	143,438,873,704.39
11	PAGO TERCERO ACH	A373161	453,600.00	0.00	143,438,420,104.39
11	PAGO TERCERO ACH	A334750	1,407,000.00	0.00	143,437,013,104.39
11	PAGO TERCERO ACH	A334752	897,000.00	0.00	143,436,116,104.39
11	PAGO TERCERO ACH	A408788	264,600.00	0.00	143,435,851,504.39
11	PAGO TERCERO ACH	A334754	643,200.00	0.00	143,435,208,304.39
11	PAGO TERCERO ACH	A334756	73,800.00	0.00	143,435,134,504.39
11	PAGO TERCERO ACH	A373163	1,232,100.00	0.00	143,433,902,404.39
11	PAGO TERCERO ACH	A334758	522,600.00	0.00	143,433,379,804.39
11	PAGO TERCERO ACH	A334760	517,500.00	0.00	143,432,862,304.39
11	PAGO TERCERO ACH	A335006	2,343,600.00	0.00	143,430,518,704.39
11	PAGO TERCERO ACH	A335008	982,800.00	0.00	143,429,535,904.39
11	PAGO TERCERO ACH	A384985	1,104,000.00	0.00	143,428,431,904.39
11	PAGO TERCERO ACH	A335010	718,200.00	0.00	143,427,713,704.39
11	PAGO TERCERO ACH	A408850	414,000.00	0.00	143,427,299,704.39
11	PAGO TERCERO ACH	A373195	567,000.00	0.00	143,426,732,704.39
11	PAGO TERCERO ACH	A335012	75,600.00	0.00	143,426,657,104.39
11	PAGO TERCERO ACH	A335014	1,326,600.00	0.00	143,425,330,504.39
11	PAGO TERCERO ACH	A408852	415,800.00	0.00	143,424,914,704.39
11	PAGO TERCERO ACH	A373197	71,820.00	0.00	143,424,842,884.39
11	PAGO TERCERO ACH	A335016	442,800.00	0.00	143,424,400,084.39
11	PAGO TERCERO ACH	A397070	442,800.00	0.00	143,423,957,284.39
11	PAGO TERCERO ACH	A408854	517,500.00	0.00	143,423,439,784.39
11	PAGO TERCERO ACH	A373199	616,050.00	0.00	143,422,823,734.39
11	PAGO TERCERO ACH	A335018	535,500.00	0.00	143,422,288,234.39
11	PAGO TERCERO ACH	A397072	428,400.00	0.00	143,421,859,834.39
11	PAGO TERCERO ACH	A408856	655,500.00	0.00	143,421,204,334.39
11	PAGO TERCERO ACH	A335020	828,000.00	0.00	143,420,376,334.39
11	PAGO TERCERO ACH	A335022	603,000.00	0.00	143,419,773,334.39
11	PAGO TERCERO ACH	A334762	464,100.00	0.00	143,419,309,234.39
11	PAGO TERCERO ACH	A334764	414,000.00	0.00	143,418,895,234.39
11	PAGO TERCERO ACH	A397015	1,889,400.00	0.00	143,417,005,834.39
11	PAGO TERCERO ACH	A334766	285,600.00	0.00	143,416,720,234.39
11	PAGO TERCERO ACH	A334768	285,600.00	0.00	143,416,434,634.39
11	PAGO TERCERO ACH	A397017	1,518,000.00	0.00	143,414,916,634.39
11	PAGO TERCERO ACH	A334770	313,680.00	0.00	143,414,602,954.39
11	PAGO TERCERO ACH	A334772	884,400.00	0.00	143,413,718,554.39
11	PAGO TERCERO ACH	A334774	604,800.00	0.00	143,413,113,754.39
11	PAGO TERCERO ACH	A334776	642,600.00	0.00	143,412,471,154.39
11	PAGO TERCERO ACH	A334778	1,528,530.00	0.00	143,410,942,624.39
11	PAGO TERCERO ACH	A408790	586,500.00	0.00	143,410,356,124.39
11	PAGO TERCERO ACH	A384941	1,085,400.00	0.00	143,409,270,724.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A334780	1,474,200.00	0.00	143,407,796,524.39
11	PAGO TERCERO ACH	A334782	483,000.00	0.00	143,407,313,524.39
11	PAGO TERCERO ACH	A384943	1,106,700.00	0.00	143,406,206,824.39
11	PAGO TERCERO ACH	A397019	522,600.00	0.00	143,405,684,224.39
11	PAGO TERCERO ACH	A373165	264,390.00	0.00	143,405,419,834.39
11	PAGO TERCERO ACH	A397021	1,209,600.00	0.00	143,404,210,234.39
11	PAGO TERCERO ACH	A397350	756,000.00	0.00	143,403,454,234.39
11	PAGO TERCERO ACH	A335654	963,900.00	0.00	143,402,490,334.39
11	PAGO TERCERO ACH	A409126	1,213,800.00	0.00	143,401,276,534.39
11	PAGO TERCERO ACH	A335656	897,000.00	0.00	143,400,379,534.39
11	PAGO TERCERO ACH	A373479	924,600.00	0.00	143,399,454,934.39
11	PAGO TERCERO ACH	A335658	259,770.00	0.00	143,399,195,164.39
11	PAGO TERCERO ACH	A397352	1,328,400.00	0.00	143,397,866,764.39
11	PAGO TERCERO ACH	A335660	862,500.00	0.00	143,397,004,264.39
11	PAGO TERCERO ACH	A335662	321,300.00	0.00	143,396,682,964.39
11	PAGO TERCERO ACH	A397354	402,270.00	0.00	143,396,280,694.39
11	PAGO TERCERO ACH	A397356	1,549,800.00	0.00	143,394,730,894.39
11	PAGO TERCERO ACH	A335664	402,000.00	0.00	143,394,328,894.39
11	PAGO TERCERO ACH	A335666	966,000.00	0.00	143,393,362,894.39
11	PAGO TERCERO ACH	A373481	642,600.00	0.00	143,392,720,294.39
11	PAGO TERCERO ACH	A335668	828,000.00	0.00	143,391,892,294.39
11	PAGO TERCERO ACH	A373483	453,600.00	0.00	143,391,438,694.39
11	PAGO TERCERO ACH	A385247	448,500.00	0.00	143,390,990,194.39
11	PAGO TERCERO ACH	A335670	448,500.00	0.00	143,390,541,694.39
11	PAGO TERCERO ACH	A397358	528,780.00	0.00	143,390,012,914.39
11	PAGO TERCERO ACH	A335672	535,500.00	0.00	143,389,477,414.39
11	PAGO TERCERO ACH	A385249	241,500.00	0.00	143,389,235,914.39
11	PAGO TERCERO ACH	A335674	309,360.00	0.00	143,388,926,554.39
11	PAGO TERCERO ACH	A335676	759,000.00	0.00	143,388,167,554.39
11	PAGO TERCERO ACH	A335678	1,035,000.00	0.00	143,387,132,554.39
11	PAGO TERCERO ACH	A335680	1,285,200.00	0.00	143,385,847,354.39
11	PAGO TERCERO ACH	A373485	627,360.00	0.00	143,385,219,994.39
11	PAGO TERCERO ACH	A335682	1,058,400.00	0.00	143,384,161,594.39
11	PAGO TERCERO ACH	A409128	448,500.00	0.00	143,383,713,094.39
11	PAGO TERCERO ACH	A335684	276,000.00	0.00	143,383,437,094.39
11	PAGO TERCERO ACH	A335686	116,010.00	0.00	143,383,321,084.39
11	PAGO TERCERO ACH	A335688	642,600.00	0.00	143,382,678,484.39
11	PAGO TERCERO ACH	A409130	491,400.00	0.00	143,382,187,084.39
11	PAGO TERCERO ACH	A335690	657,390.00	0.00	143,381,529,694.39
11	PAGO TERCERO ACH	A397360	285,600.00	0.00	143,381,244,094.39
11	PAGO TERCERO ACH	A373487	966,000.00	0.00	143,380,278,094.39
11	PAGO TERCERO ACH	A335692	428,400.00	0.00	143,379,849,694.39
11	PAGO TERCERO ACH	A335694	483,000.00	0.00	143,379,366,694.39
11	PAGO TERCERO ACH	A335696	749,700.00	0.00	143,378,616,994.39
11	PAGO TERCERO ACH	A332974	103,500.00	0.00	143,378,513,494.39
11	PAGO TERCERO ACH	A332976	340,200.00	0.00	143,378,173,294.39
11	PAGO TERCERO ACH	A332978	491,400.00	0.00	143,377,681,894.39
11	PAGO TERCERO ACH	A397386	113,400.00	0.00	143,377,568,494.39
11	PAGO TERCERO ACH	A397388	567,000.00	0.00	143,377,001,494.39
11	PAGO TERCERO ACH	A332980	321,300.00	0.00	143,376,680,194.39
11	PAGO TERCERO ACH	A332982	415,800.00	0.00	143,376,264,394.39
11	PAGO TERCERO ACH	A332984	414,000.00	0.00	143,375,850,394.39
11	PAGO TERCERO ACH	A373523	241,500.00	0.00	143,375,608,894.39
11	PAGO TERCERO ACH	A373525	378,000.00	0.00	143,375,230,894.39
11	PAGO TERCERO ACH	A332986	428,400.00	0.00	143,374,802,494.39
11	PAGO TERCERO ACH	A409176	1,807,080.00	0.00	143,372,995,414.39
11	PAGO TERCERO ACH	A409178	459,600.00	0.00	143,372,535,814.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 20/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A409180	415,800.00	0.00	143,372,120,014.39
11	PAGO TERCERO ACH	A332988	1,039,500.00	0.00	143,371,080,514.39
11	PAGO TERCERO ACH	A332990	221,400.00	0.00	143,370,859,114.39
11	PAGO TERCERO ACH	A332992	586,500.00	0.00	143,370,272,614.39
11	PAGO TERCERO ACH	A332994	643,200.00	0.00	143,369,629,414.39
11	PAGO TERCERO ACH	A373527	1,035,000.00	0.00	143,368,594,414.39
11	PAGO TERCERO ACH	A373529	793,800.00	0.00	143,367,800,614.39
11	PAGO TERCERO ACH	A332996	1,323,000.00	0.00	143,366,477,614.39
11	PAGO TERCERO ACH	A397390	785,400.00	0.00	143,365,692,214.39
11	PAGO TERCERO ACH	A373531	414,000.00	0.00	143,365,278,214.39
11	PAGO TERCERO ACH	A332998	627,360.00	0.00	143,364,650,854.39
11	PAGO TERCERO ACH	A409182	1,356,600.00	0.00	143,363,294,254.39
11	PAGO TERCERO ACH	A373533	285,600.00	0.00	143,363,008,654.39
11	PAGO TERCERO ACH	A385293	714,000.00	0.00	143,362,294,654.39
11	PAGO TERCERO ACH	A333000	1,852,200.00	0.00	143,360,442,454.39
11	PAGO TERCERO ACH	A409184	345,000.00	0.00	143,360,097,454.39
11	PAGO TERCERO ACH	A409186	534,000.00	0.00	143,359,563,454.39
11	PAGO TERCERO ACH	A333002	642,600.00	0.00	143,358,920,854.39
11	PAGO TERCERO ACH	A397392	258,300.00	0.00	143,358,662,554.39
11	PAGO TERCERO ACH	A333004	861,840.00	0.00	143,357,800,714.39
11	PAGO TERCERO ACH	A385295	856,800.00	0.00	143,356,943,914.39
11	PAGO TERCERO ACH	A333006	147,600.00	0.00	143,356,796,314.39
11	PAGO TERCERO ACH	A397394	642,600.00	0.00	143,356,153,714.39
11	PAGO TERCERO ACH	A409188	1,067,820.00	0.00	143,355,085,894.39
11	PAGO TERCERO ACH	A385297	295,200.00	0.00	143,354,790,694.39
11	PAGO TERCERO ACH	A333342	345,000.00	0.00	143,354,445,694.39
11	PAGO TERCERO ACH	A409220	529,200.00	0.00	143,353,916,494.39
11	PAGO TERCERO ACH	A333344	1,276,500.00	0.00	143,352,639,994.39
11	PAGO TERCERO ACH	A333346	657,390.00	0.00	143,351,982,604.39
11	PAGO TERCERO ACH	A409222	1,328,400.00	0.00	143,350,654,204.39
11	PAGO TERCERO ACH	A333348	1,213,800.00	0.00	143,349,440,404.39
11	PAGO TERCERO ACH	A333350	1,033,200.00	0.00	143,348,407,204.39
11	PAGO TERCERO ACH	A333352	897,000.00	0.00	143,347,510,204.39
11	PAGO TERCERO ACH	A385334	258,300.00	0.00	143,347,251,904.39
11	PAGO TERCERO ACH	A333354	1,246,200.00	0.00	143,346,005,704.39
11	PAGO TERCERO ACH	A333356	114,930.00	0.00	143,345,890,774.39
11	PAGO TERCERO ACH	A409224	1,262,940.00	0.00	143,344,627,834.39
11	PAGO TERCERO ACH	A333358	1,825,200.00	0.00	143,342,802,634.39
11	PAGO TERCERO ACH	A333360	785,400.00	0.00	143,342,017,234.39
11	PAGO TERCERO ACH	A397440	1,108,890.00	0.00	143,340,908,344.39
11	PAGO TERCERO ACH	A333362	545,310.00	0.00	143,340,363,034.39
11	PAGO TERCERO ACH	A333364	116,010.00	0.00	143,340,247,024.39
11	PAGO TERCERO ACH	A385336	154,680.00	0.00	143,340,092,344.39
11	PAGO TERCERO ACH	A334542	306,960.00	0.00	143,339,785,384.39
11	PAGO TERCERO ACH	A384909	394,560.00	0.00	143,339,390,824.39
11	PAGO TERCERO ACH	A373127	406,980.00	0.00	143,338,983,844.39
11	PAGO TERCERO ACH	A396991	1,530,000.00	0.00	143,337,453,844.39
11	PAGO TERCERO ACH	A373129	524,250.00	0.00	143,336,929,594.39
11	PAGO TERCERO ACH	A334548	427,440.00	0.00	143,336,502,154.39
11	PAGO TERCERO ACH	A334550	454,350.00	0.00	143,336,047,804.39
11	PAGO TERCERO ACH	A334552	209,700.00	0.00	143,335,838,104.39
11	PAGO TERCERO ACH	A334554	216,090.00	0.00	143,335,622,014.39
11	PAGO TERCERO ACH	A334556	489,300.00	0.00	143,335,132,714.39
11	PAGO TERCERO ACH	A373181	197,460.00	0.00	143,334,935,254.39
11	PAGO TERCERO ACH	A334904	689,070.00	0.00	143,334,246,184.39
11	PAGO TERCERO ACH	A334906	803,850.00	0.00	143,333,442,334.39
11	PAGO TERCERO ACH	A373183	295,920.00	0.00	143,333,146,414.39

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A397042	168,900.00	0.00	143,332,977,514.39
11	PAGO TERCERO ACH	A334910	779,010.00	0.00	143,332,198,504.39
11	PAGO TERCERO ACH	A334912	526,080.00	0.00	143,331,672,424.39
11	PAGO TERCERO ACH	A334914	839,970.00	0.00	143,330,832,454.39
11	PAGO TERCERO ACH	A384963	1,166,670.00	0.00	143,329,665,784.39
11	PAGO TERCERO ACH	A397044	1,114,740.00	0.00	143,328,551,044.39
11	PAGO TERCERO ACH	A334916	98,640.00	0.00	143,328,452,404.39
11	PAGO TERCERO ACH	A334918	67,560.00	0.00	143,328,384,844.39
11	PAGO TERCERO ACH	A384965	230,160.00	0.00	143,328,154,684.39
11	PAGO TERCERO ACH	A334920	717,660.00	0.00	143,327,437,024.39
11	PAGO TERCERO ACH	A334922	482,580.00	0.00	143,326,954,444.39
11	PAGO TERCERO ACH	A334924	544,890.00	0.00	143,326,409,554.39
11	PAGO TERCERO ACH	A397046	1,582,380.00	0.00	143,324,827,174.39
11	PAGO TERCERO ACH	A334926	1,118,400.00	0.00	143,323,708,774.39
11	PAGO TERCERO ACH	A385015	485,160.00	0.00	143,323,223,614.39
11	PAGO TERCERO ACH	A335240	586,530.00	0.00	143,322,637,084.39
11	PAGO TERCERO ACH	A335242	413,640.00	0.00	143,322,223,444.39
11	PAGO TERCERO ACH	A335244	164,400.00	0.00	143,322,059,044.39
11	PAGO TERCERO ACH	A335246	854,880.00	0.00	143,321,204,164.39
11	PAGO TERCERO ACH	A373227	591,840.00	0.00	143,320,612,324.39
11	PAGO TERCERO ACH	A408884	98,640.00	0.00	143,320,513,684.39
11	PAGO TERCERO ACH	A373229	1,223,250.00	0.00	143,319,290,434.39
11	PAGO TERCERO ACH	A335248	384,450.00	0.00	143,318,905,984.39
11	PAGO TERCERO ACH	A397098	833,490.00	0.00	143,318,072,494.39
11	PAGO TERCERO ACH	A335250	493,920.00	0.00	143,317,578,574.39
11	PAGO TERCERO ACH	A335252	333,900.00	0.00	143,317,244,674.39
11	PAGO TERCERO ACH	A397100	168,900.00	0.00	143,317,075,774.39
11	PAGO TERCERO ACH	A408886	1,398,000.00	0.00	143,315,677,774.39
11	PAGO TERCERO ACH	A335254	411,120.00	0.00	143,315,266,654.39
11	PAGO TERCERO ACH	A408888	559,200.00	0.00	143,314,707,454.39
11	PAGO TERCERO ACH	A335256	154,350.00	0.00	143,314,553,104.39
11	PAGO TERCERO ACH	A335258	238,440.00	0.00	143,314,314,664.39
11	PAGO TERCERO ACH	A397102	723,360.00	0.00	143,313,591,304.39
11	PAGO TERCERO ACH	A385043	168,900.00	0.00	143,313,422,404.39
11	PAGO TERCERO ACH	A408922	263,040.00	0.00	143,313,159,364.39
11	PAGO TERCERO ACH	A373253	131,520.00	0.00	143,313,027,844.39
11	PAGO TERCERO ACH	A335574	1,258,200.00	0.00	143,311,769,644.39
11	PAGO TERCERO ACH	A335576	1,080,450.00	0.00	143,310,689,194.39
11	PAGO TERCERO ACH	A408924	966,900.00	0.00	143,309,722,294.39
11	PAGO TERCERO ACH	A335578	657,600.00	0.00	143,309,064,694.39
11	PAGO TERCERO ACH	A397138	209,700.00	0.00	143,308,854,994.39
11	PAGO TERCERO ACH	A335580	139,800.00	0.00	143,308,715,194.39
11	PAGO TERCERO ACH	A385045	945,750.00	0.00	143,307,769,444.39
11	PAGO TERCERO ACH	A397140	908,700.00	0.00	143,306,860,744.39
11	PAGO TERCERO ACH	A335582	687,300.00	0.00	143,306,173,444.39
11	PAGO TERCERO ACH	A335584	493,200.00	0.00	143,305,680,244.39
11	PAGO TERCERO ACH	A335586	32,880.00	0.00	143,305,647,364.39
11	PAGO TERCERO ACH	A408926	277,830.00	0.00	143,305,369,534.39
11	PAGO TERCERO ACH	A335588	803,850.00	0.00	143,304,565,684.39
11	PAGO TERCERO ACH	A373255	30,870.00	0.00	143,304,534,814.39
11	PAGO TERCERO ACH	A335590	953,520.00	0.00	143,303,581,294.39
11	PAGO TERCERO ACH	A385047	657,600.00	0.00	143,302,923,694.39
11	PAGO TERCERO ACH	A397170	382,500.00	0.00	143,302,541,194.39
11	PAGO TERCERO ACH	A333078	497,760.00	0.00	143,302,043,434.39
11	PAGO TERCERO ACH	A385083	460,320.00	0.00	143,301,583,114.39
11	PAGO TERCERO ACH	A385085	643,350.00	0.00	143,300,939,764.39
11	PAGO TERCERO ACH	A333080	507,690.00	0.00	143,300,432,074.39

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A385087	197,280.00	0.00	143,300,234,794.39
11	PAGO TERCERO ACH	A408954	586,530.00	0.00	143,299,648,264.39
11	PAGO TERCERO ACH	A373285	361,680.00	0.00	143,299,286,584.39
11	PAGO TERCERO ACH	A397172	838,800.00	0.00	143,298,447,784.39
11	PAGO TERCERO ACH	A333082	427,410.00	0.00	143,298,020,374.39
11	PAGO TERCERO ACH	A333084	344,700.00	0.00	143,297,675,674.39
11	PAGO TERCERO ACH	A397174	657,600.00	0.00	143,297,018,074.39
11	PAGO TERCERO ACH	A397176	558,960.00	0.00	143,296,459,114.39
11	PAGO TERCERO ACH	A333086	314,550.00	0.00	143,296,144,564.39
11	PAGO TERCERO ACH	A373287	186,660.00	0.00	143,295,957,904.39
11	PAGO TERCERO ACH	A333088	69,900.00	0.00	143,295,888,004.39
11	PAGO TERCERO ACH	A333090	61,740.00	0.00	143,295,826,264.39
11	PAGO TERCERO ACH	A385089	555,660.00	0.00	143,295,270,604.39
11	PAGO TERCERO ACH	A333092	174,750.00	0.00	143,295,095,854.39
11	PAGO TERCERO ACH	A334468	209,700.00	0.00	143,294,886,154.39
11	PAGO TERCERO ACH	A334470	524,790.00	0.00	143,294,361,364.39
11	PAGO TERCERO ACH	A334472	154,350.00	0.00	143,294,207,014.39
11	PAGO TERCERO ACH	A373323	401,310.00	0.00	143,293,805,704.39
11	PAGO TERCERO ACH	A334474	154,350.00	0.00	143,293,651,354.39
11	PAGO TERCERO ACH	A373325	197,280.00	0.00	143,293,454,074.39
11	PAGO TERCERO ACH	A334476	1,572,750.00	0.00	143,291,881,324.39
11	PAGO TERCERO ACH	A334478	435,540.00	0.00	143,291,445,784.39
11	PAGO TERCERO ACH	A408982	365,250.00	0.00	143,291,080,534.39
11	PAGO TERCERO ACH	A397220	371,580.00	0.00	143,290,708,954.39
11	PAGO TERCERO ACH	A408984	1,255,890.00	0.00	143,289,453,064.39
11	PAGO TERCERO ACH	A334480	641,820.00	0.00	143,288,811,244.39
11	PAGO TERCERO ACH	A385113	209,700.00	0.00	143,288,601,544.39
11	PAGO TERCERO ACH	A397222	555,660.00	0.00	143,288,045,884.39
11	PAGO TERCERO ACH	A334482	405,360.00	0.00	143,287,640,524.39
11	PAGO TERCERO ACH	A408986	405,360.00	0.00	143,287,235,164.39
11	PAGO TERCERO ACH	A334484	135,120.00	0.00	143,287,100,044.39
11	PAGO TERCERO ACH	A334486	655,890.00	0.00	143,286,444,154.39
11	PAGO TERCERO ACH	A334488	1,389,150.00	0.00	143,285,055,004.39
11	PAGO TERCERO ACH	A385141	401,310.00	0.00	143,284,653,694.39
11	PAGO TERCERO ACH	A334696	139,800.00	0.00	143,284,513,894.39
11	PAGO TERCERO ACH	A385143	246,960.00	0.00	143,284,266,934.39
11	PAGO TERCERO ACH	A334698	805,680.00	0.00	143,283,461,254.39
11	PAGO TERCERO ACH	A385145	62,220.00	0.00	143,283,399,034.39
11	PAGO TERCERO ACH	A373365	405,360.00	0.00	143,282,993,674.39
11	PAGO TERCERO ACH	A334700	97,170.00	0.00	143,282,896,504.39
11	PAGO TERCERO ACH	A334702	687,300.00	0.00	143,282,209,204.39
11	PAGO TERCERO ACH	A334704	270,240.00	0.00	143,281,938,964.39
11	PAGO TERCERO ACH	A334706	246,960.00	0.00	143,281,692,004.39
11	PAGO TERCERO ACH	A409026	908,700.00	0.00	143,280,783,304.39
11	PAGO TERCERO ACH	A373367	186,660.00	0.00	143,280,596,644.39
11	PAGO TERCERO ACH	A334708	155,550.00	0.00	143,280,441,094.39
11	PAGO TERCERO ACH	A397250	844,500.00	0.00	143,279,596,594.39
11	PAGO TERCERO ACH	A409028	1,101,600.00	0.00	143,278,494,994.39
11	PAGO TERCERO ACH	A409030	617,400.00	0.00	143,277,877,594.39
11	PAGO TERCERO ACH	A385147	34,950.00	0.00	143,277,842,644.39
11	PAGO TERCERO ACH	A373369	1,306,620.00	0.00	143,276,536,024.39
11	PAGO TERCERO ACH	A334784	439,140.00	0.00	143,276,096,884.39
11	PAGO TERCERO ACH	A373411	953,520.00	0.00	143,275,143,364.39
11	PAGO TERCERO ACH	A385189	295,920.00	0.00	143,274,847,444.39
11	PAGO TERCERO ACH	A335110	733,950.00	0.00	143,274,113,494.39
11	PAGO TERCERO ACH	A397288	844,500.00	0.00	143,273,268,994.39
11	PAGO TERCERO ACH	A373413	675,600.00	0.00	143,272,593,394.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A335112	32,880.00	0.00	143,272,560,514.39
11	PAGO TERCERO ACH	A373415	432,180.00	0.00	143,272,128,334.39
11	PAGO TERCERO ACH	A335114	838,800.00	0.00	143,271,289,534.39
11	PAGO TERCERO ACH	A335116	912,060.00	0.00	143,270,377,474.39
11	PAGO TERCERO ACH	A335118	435,540.00	0.00	143,269,941,934.39
11	PAGO TERCERO ACH	A335120	248,880.00	0.00	143,269,693,054.39
11	PAGO TERCERO ACH	A335122	432,180.00	0.00	143,269,260,874.39
11	PAGO TERCERO ACH	A409076	503,550.00	0.00	143,268,757,324.39
11	PAGO TERCERO ACH	A397290	463,050.00	0.00	143,268,294,274.39
11	PAGO TERCERO ACH	A385191	622,200.00	0.00	143,267,672,074.39
11	PAGO TERCERO ACH	A373417	462,630.00	0.00	143,267,209,444.39
11	PAGO TERCERO ACH	A335124	384,450.00	0.00	143,266,824,994.39
11	PAGO TERCERO ACH	A335126	308,700.00	0.00	143,266,516,294.39
11	PAGO TERCERO ACH	A335128	102,780.00	0.00	143,266,413,514.39
11	PAGO TERCERO ACH	A335434	30,870.00	0.00	143,266,382,644.39
11	PAGO TERCERO ACH	A335436	185,220.00	0.00	143,266,197,424.39
11	PAGO TERCERO ACH	A385227	216,090.00	0.00	143,265,981,334.39
11	PAGO TERCERO ACH	A335438	460,320.00	0.00	143,265,521,014.39
11	PAGO TERCERO ACH	A385229	1,183,680.00	0.00	143,264,337,334.39
11	PAGO TERCERO ACH	A335440	164,400.00	0.00	143,264,172,934.39
11	PAGO TERCERO ACH	A335442	394,560.00	0.00	143,263,778,374.39
11	PAGO TERCERO ACH	A335444	277,830.00	0.00	143,263,500,544.39
11	PAGO TERCERO ACH	A335446	263,040.00	0.00	143,263,237,504.39
11	PAGO TERCERO ACH	A397332	427,440.00	0.00	143,262,810,064.39
11	PAGO TERCERO ACH	A397334	594,150.00	0.00	143,262,215,914.39
11	PAGO TERCERO ACH	A335448	675,600.00	0.00	143,261,540,314.39
11	PAGO TERCERO ACH	A335450	216,090.00	0.00	143,261,324,224.39
11	PAGO TERCERO ACH	A335452	230,160.00	0.00	143,261,094,064.39
11	PAGO TERCERO ACH	A335454	261,090.00	0.00	143,260,832,974.39
11	PAGO TERCERO ACH	A385231	371,580.00	0.00	143,260,461,394.39
11	PAGO TERCERO ACH	A335456	653,310.00	0.00	143,259,808,084.39
11	PAGO TERCERO ACH	A373453	425,790.00	0.00	143,259,382,294.39
11	PAGO TERCERO ACH	A335458	991,140.00	0.00	143,258,391,154.39
11	PAGO TERCERO ACH	A385271	586,530.00	0.00	143,257,804,624.39
11	PAGO TERCERO ACH	A409158	912,240.00	0.00	143,256,892,384.39
11	PAGO TERCERO ACH	A385273	202,680.00	0.00	143,256,689,704.39
11	PAGO TERCERO ACH	A373505	405,360.00	0.00	143,256,284,344.39
11	PAGO TERCERO ACH	A332890	405,360.00	0.00	143,255,878,984.39
11	PAGO TERCERO ACH	A332892	394,920.00	0.00	143,255,484,064.39
11	PAGO TERCERO ACH	A409160	246,960.00	0.00	143,255,237,104.39
11	PAGO TERCERO ACH	A332894	657,600.00	0.00	143,254,579,504.39
11	PAGO TERCERO ACH	A409162	264,240.00	0.00	143,254,315,264.39
11	PAGO TERCERO ACH	A332896	93,330.00	0.00	143,254,221,934.39
11	PAGO TERCERO ACH	A332898	641,820.00	0.00	143,253,580,114.39
11	PAGO TERCERO ACH	A409164	810,720.00	0.00	143,252,769,394.39
11	PAGO TERCERO ACH	A397372	460,320.00	0.00	143,252,309,074.39
11	PAGO TERCERO ACH	A332900	657,600.00	0.00	143,251,651,474.39
11	PAGO TERCERO ACH	A373507	558,960.00	0.00	143,251,092,514.39
11	PAGO TERCERO ACH	A397374	236,370.00	0.00	143,250,856,144.39
11	PAGO TERCERO ACH	A332902	104,850.00	0.00	143,250,751,294.39
11	PAGO TERCERO ACH	A332904	356,760.00	0.00	143,250,394,534.39
11	PAGO TERCERO ACH	A332906	384,450.00	0.00	143,250,010,084.39
11	PAGO TERCERO ACH	A333250	1,013,400.00	0.00	143,248,996,684.39
11	PAGO TERCERO ACH	A385319	512,850.00	0.00	143,248,483,834.39
11	PAGO TERCERO ACH	A333252	164,400.00	0.00	143,248,319,434.39
11	PAGO TERCERO ACH	A333254	244,650.00	0.00	143,248,074,784.39
11	PAGO TERCERO ACH	A373553	956,970.00	0.00	143,247,117,814.39

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A333256	664,050.00	0.00	143,246,453,764.39
11	PAGO TERCERO ACH	A385321	342,210.00	0.00	143,246,111,554.39
11	PAGO TERCERO ACH	A333258	460,320.00	0.00	143,245,651,234.39
11	PAGO TERCERO ACH	A409206	489,300.00	0.00	143,245,161,934.39
11	PAGO TERCERO ACH	A397422	524,250.00	0.00	143,244,637,684.39
11	PAGO TERCERO ACH	A333260	67,560.00	0.00	143,244,570,124.39
11	PAGO TERCERO ACH	A409208	135,120.00	0.00	143,244,435,004.39
11	PAGO TERCERO ACH	A333262	284,010.00	0.00	143,244,150,994.39
11	PAGO TERCERO ACH	A333264	895,230.00	0.00	143,243,255,764.39
11	PAGO TERCERO ACH	A373555	104,850.00	0.00	143,243,150,914.39
11	PAGO TERCERO ACH	A333266	318,960.00	0.00	143,242,831,954.39
11	PAGO TERCERO ACH	A333268	317,250.00	0.00	143,242,514,704.39
11	PAGO TERCERO ACH	A333270	304,020.00	0.00	143,242,210,684.39
11	PAGO TERCERO ACH	A397424	506,700.00	0.00	143,241,703,984.39
11	PAGO TERCERO ACH	A373605	304,020.00	0.00	143,241,399,964.39
11	PAGO TERCERO ACH	A333444	1,013,400.00	0.00	143,240,386,564.39
11	PAGO TERCERO ACH	A333446	838,800.00	0.00	143,239,547,764.39
11	PAGO TERCERO ACH	A409266	384,450.00	0.00	143,239,163,314.39
11	PAGO TERCERO ACH	A385362	65,760.00	0.00	143,239,097,554.39
11	PAGO TERCERO ACH	A333448	209,700.00	0.00	143,238,887,854.39
11	PAGO TERCERO ACH	A397456	854,880.00	0.00	143,238,032,974.39
11	PAGO TERCERO ACH	A385364	822,000.00	0.00	143,237,210,974.39
11	PAGO TERCERO ACH	A409268	548,910.00	0.00	143,236,662,064.39
11	PAGO TERCERO ACH	A409270	679,140.00	0.00	143,235,982,924.39
11	PAGO TERCERO ACH	A333450	743,160.00	0.00	143,235,239,764.39
11	PAGO TERCERO ACH	A373607	164,400.00	0.00	143,235,075,364.39
11	PAGO TERCERO ACH	A373609	318,960.00	0.00	143,234,756,404.39
11	PAGO TERCERO ACH	A409272	439,140.00	0.00	143,234,317,264.39
11	PAGO TERCERO ACH	A409274	185,220.00	0.00	143,234,132,044.39
11	PAGO TERCERO ACH	A333452	314,550.00	0.00	143,233,817,494.39
11	PAGO TERCERO ACH	A385366	304,020.00	0.00	143,233,513,474.39
11	PAGO TERCERO ACH	A409276	370,440.00	0.00	143,233,143,034.39
11	PAGO TERCERO ACH	A333454	664,050.00	0.00	143,232,478,984.39
11	PAGO TERCERO ACH	A333650	454,350.00	0.00	143,232,024,634.39
11	PAGO TERCERO ACH	A397512	155,550.00	0.00	143,231,869,084.39
11	PAGO TERCERO ACH	A333652	460,320.00	0.00	143,231,408,764.39
11	PAGO TERCERO ACH	A373021	822,000.00	0.00	143,230,586,764.39
11	PAGO TERCERO ACH	A328608	124,440.00	0.00	143,230,462,324.39
11	PAGO TERCERO ACH	A384817	168,900.00	0.00	143,230,293,424.39
11	PAGO TERCERO ACH	A408686	371,580.00	0.00	143,229,921,844.39
11	PAGO TERCERO ACH	A384819	68,940.00	0.00	143,229,852,904.39
11	PAGO TERCERO ACH	A408688	379,170.00	0.00	143,229,473,734.39
11	PAGO TERCERO ACH	A328610	413,640.00	0.00	143,229,060,094.39
11	PAGO TERCERO ACH	A328612	419,400.00	0.00	143,228,640,694.39
11	PAGO TERCERO ACH	A328614	448,110.00	0.00	143,228,192,584.39
11	PAGO TERCERO ACH	A328266	624,720.00	0.00	143,227,567,864.39
11	PAGO TERCERO ACH	A373025	591,840.00	0.00	143,226,976,024.39
11	PAGO TERCERO ACH	A328268	65,760.00	0.00	143,226,910,264.39
11	PAGO TERCERO ACH	A328270	675,600.00	0.00	143,226,234,664.39
11	PAGO TERCERO ACH	A328272	439,140.00	0.00	143,225,795,524.39
11	PAGO TERCERO ACH	A373027	1,389,150.00	0.00	143,224,406,374.39
11	PAGO TERCERO ACH	A328274	413,640.00	0.00	143,223,992,734.39
11	PAGO TERCERO ACH	A328276	344,700.00	0.00	143,223,648,034.39
11	PAGO TERCERO ACH	A328278	185,220.00	0.00	143,223,462,814.39
11	PAGO TERCERO ACH	A328280	154,350.00	0.00	143,223,308,464.39
11	PAGO TERCERO ACH	A384825	1,580,550.00	0.00	143,221,727,914.39
11	PAGO TERCERO ACH	A373029	279,990.00	0.00	143,221,447,924.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328832	337,800.00	0.00	143,221,110,124.39
11	PAGO TERCERO ACH	A408716	194,340.00	0.00	143,220,915,784.39
11	PAGO TERCERO ACH	A328834	559,200.00	0.00	143,220,356,584.39
11	PAGO TERCERO ACH	A396925	318,960.00	0.00	143,220,037,624.39
11	PAGO TERCERO ACH	A384857	559,200.00	0.00	143,219,478,424.39
11	PAGO TERCERO ACH	A408718	244,650.00	0.00	143,219,233,774.39
11	PAGO TERCERO ACH	A373061	304,020.00	0.00	143,218,929,754.39
11	PAGO TERCERO ACH	A384859	279,600.00	0.00	143,218,650,154.39
11	PAGO TERCERO ACH	A328836	956,880.00	0.00	143,217,693,274.39
11	PAGO TERCERO ACH	A373063	1,255,890.00	0.00	143,216,437,384.39
11	PAGO TERCERO ACH	A328838	100,020.00	0.00	143,216,337,364.39
11	PAGO TERCERO ACH	A396927	558,960.00	0.00	143,215,778,404.39
11	PAGO TERCERO ACH	A328282	690,480.00	0.00	143,215,087,924.39
11	PAGO TERCERO ACH	A373031	92,610.00	0.00	143,214,995,314.39
11	PAGO TERCERO ACH	A328284	1,182,180.00	0.00	143,213,813,134.39
11	PAGO TERCERO ACH	A384827	1,153,890.00	0.00	143,212,659,244.39
11	PAGO TERCERO ACH	A328286	2,038,560.00	0.00	143,210,620,684.39
11	PAGO TERCERO ACH	A328288	574,260.00	0.00	143,210,046,424.39
11	PAGO TERCERO ACH	A328290	270,240.00	0.00	143,209,776,184.39
11	PAGO TERCERO ACH	A373033	67,560.00	0.00	143,209,708,624.39
11	PAGO TERCERO ACH	A408702	230,160.00	0.00	143,209,478,464.39
11	PAGO TERCERO ACH	A396895	371,580.00	0.00	143,209,106,884.39
11	PAGO TERCERO ACH	A328292	277,830.00	0.00	143,208,829,054.39
11	PAGO TERCERO ACH	A328294	555,660.00	0.00	143,208,273,394.39
11	PAGO TERCERO ACH	A328296	185,220.00	0.00	143,208,088,174.39
11	PAGO TERCERO ACH	A328840	1,520,100.00	0.00	143,206,568,074.39
11	PAGO TERCERO ACH	A328842	476,220.00	0.00	143,206,091,854.39
11	PAGO TERCERO ACH	A396929	217,770.00	0.00	143,205,874,084.39
11	PAGO TERCERO ACH	A328844	378,600.00	0.00	143,205,495,484.39
11	PAGO TERCERO ACH	A384861	559,980.00	0.00	143,204,935,504.39
11	PAGO TERCERO ACH	A373065	124,440.00	0.00	143,204,811,064.39
11	PAGO TERCERO ACH	A396931	168,900.00	0.00	143,204,642,164.39
11	PAGO TERCERO ACH	A328846	743,160.00	0.00	143,203,899,004.39
11	PAGO TERCERO ACH	A328848	740,880.00	0.00	143,203,158,124.39
11	PAGO TERCERO ACH	A373067	506,700.00	0.00	143,202,651,424.39
11	PAGO TERCERO ACH	A328850	69,900.00	0.00	143,202,581,524.39
11	PAGO TERCERO ACH	A328942	359,850.00	0.00	143,202,221,674.39
11	PAGO TERCERO ACH	A373085	274,920.00	0.00	143,201,946,754.39
11	PAGO TERCERO ACH	A396957	1,114,740.00	0.00	143,200,832,014.39
11	PAGO TERCERO ACH	A328944	135,120.00	0.00	143,200,696,894.39
11	PAGO TERCERO ACH	A396959	526,080.00	0.00	143,200,170,814.39
11	PAGO TERCERO ACH	A384889	1,531,260.00	0.00	143,198,639,554.39
11	PAGO TERCERO ACH	A328946	1,203,930.00	0.00	143,197,435,624.39
11	PAGO TERCERO ACH	A384891	1,328,100.00	0.00	143,196,107,524.39
11	PAGO TERCERO ACH	A384893	506,700.00	0.00	143,195,600,824.39
11	PAGO TERCERO ACH	A384829	1,019,280.00	0.00	143,194,581,544.39
11	PAGO TERCERO ACH	A396897	427,440.00	0.00	143,194,154,104.39
11	PAGO TERCERO ACH	A384831	139,800.00	0.00	143,194,014,304.39
11	PAGO TERCERO ACH	A328298	371,580.00	0.00	143,193,642,724.39
11	PAGO TERCERO ACH	A373035	723,870.00	0.00	143,192,918,854.39
11	PAGO TERCERO ACH	A328300	308,700.00	0.00	143,192,610,154.39
11	PAGO TERCERO ACH	A328302	349,500.00	0.00	143,192,260,654.39
11	PAGO TERCERO ACH	A328304	244,650.00	0.00	143,192,016,004.39
11	PAGO TERCERO ACH	A328306	463,050.00	0.00	143,191,552,954.39
11	PAGO TERCERO ACH	A328308	802,620.00	0.00	143,190,750,334.39
11	PAGO TERCERO ACH	A384833	620,460.00	0.00	143,190,129,874.39
11	PAGO TERCERO ACH	A408704	1,068,570.00	0.00	143,189,061,304.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 23/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328310	648,270.00	0.00	143,188,413,034.39
11	PAGO TERCERO ACH	A328312	768,900.00	0.00	143,187,644,134.39
11	PAGO TERCERO ACH	A408720	328,800.00	0.00	143,187,315,334.39
11	PAGO TERCERO ACH	A408722	394,560.00	0.00	143,186,920,774.39
11	PAGO TERCERO ACH	A328852	629,100.00	0.00	143,186,291,674.39
11	PAGO TERCERO ACH	A384863	104,850.00	0.00	143,186,186,824.39
11	PAGO TERCERO ACH	A328854	419,400.00	0.00	143,185,767,424.39
11	PAGO TERCERO ACH	A396933	277,830.00	0.00	143,185,489,594.39
11	PAGO TERCERO ACH	A328856	645,420.00	0.00	143,184,844,174.39
11	PAGO TERCERO ACH	A328858	803,850.00	0.00	143,184,040,324.39
11	PAGO TERCERO ACH	A384865	209,700.00	0.00	143,183,830,624.39
11	PAGO TERCERO ACH	A396935	524,250.00	0.00	143,183,306,374.39
11	PAGO TERCERO ACH	A328860	209,700.00	0.00	143,183,096,674.39
11	PAGO TERCERO ACH	A328862	314,550.00	0.00	143,182,782,124.39
11	PAGO TERCERO ACH	A328864	168,900.00	0.00	143,182,613,224.39
11	PAGO TERCERO ACH	A328866	246,960.00	0.00	143,182,366,264.39
11	PAGO TERCERO ACH	A408724	623,250.00	0.00	143,181,743,014.39
11	PAGO TERCERO ACH	A328868	337,800.00	0.00	143,181,405,214.39
11	PAGO TERCERO ACH	A373069	594,150.00	0.00	143,180,811,064.39
11	PAGO TERCERO ACH	A373037	101,340.00	0.00	143,180,709,724.39
11	PAGO TERCERO ACH	A396899	405,360.00	0.00	143,180,304,364.39
11	PAGO TERCERO ACH	A396901	277,830.00	0.00	143,180,026,534.39
11	PAGO TERCERO ACH	A328314	503,550.00	0.00	143,179,522,984.39
11	PAGO TERCERO ACH	A384835	270,240.00	0.00	143,179,252,744.39
11	PAGO TERCERO ACH	A328316	472,920.00	0.00	143,178,779,824.39
11	PAGO TERCERO ACH	A396903	304,020.00	0.00	143,178,475,804.39
11	PAGO TERCERO ACH	A328318	908,700.00	0.00	143,177,567,104.39
11	PAGO TERCERO ACH	A328320	246,960.00	0.00	143,177,320,144.39
11	PAGO TERCERO ACH	A396905	438,570.00	0.00	143,176,881,574.39
11	PAGO TERCERO ACH	A373039	98,640.00	0.00	143,176,782,934.39
11	PAGO TERCERO ACH	A328322	577,590.00	0.00	143,176,205,344.39
11	PAGO TERCERO ACH	A384837	209,700.00	0.00	143,175,995,644.39
11	PAGO TERCERO ACH	A396907	657,600.00	0.00	143,175,338,044.39
11	PAGO TERCERO ACH	A384839	185,220.00	0.00	143,175,152,824.39
11	PAGO TERCERO ACH	A384669	493,200.00	0.00	143,174,659,624.39
11	PAGO TERCERO ACH	A372871	664,050.00	0.00	143,173,995,574.39
11	PAGO TERCERO ACH	A328618	370,440.00	0.00	143,173,625,134.39
11	PAGO TERCERO ACH	A408546	191,850.00	0.00	143,173,433,284.39
11	PAGO TERCERO ACH	A328620	98,640.00	0.00	143,173,334,644.39
11	PAGO TERCERO ACH	A328622	134,280.00	0.00	143,173,200,364.39
11	PAGO TERCERO ACH	A372873	1,295,280.00	0.00	143,171,905,084.39
11	PAGO TERCERO ACH	A328624	555,660.00	0.00	143,171,349,424.39
11	PAGO TERCERO ACH	A396723	555,660.00	0.00	143,170,793,764.39
11	PAGO TERCERO ACH	A328626	512,850.00	0.00	143,170,280,914.39
11	PAGO TERCERO ACH	A328628	558,960.00	0.00	143,169,721,954.39
11	PAGO TERCERO ACH	A328324	427,440.00	0.00	143,169,294,514.39
11	PAGO TERCERO ACH	A328326	209,700.00	0.00	143,169,084,814.39
11	PAGO TERCERO ACH	A384841	339,570.00	0.00	143,168,745,244.39
11	PAGO TERCERO ACH	A396909	314,550.00	0.00	143,168,430,694.39
11	PAGO TERCERO ACH	A328328	306,270.00	0.00	143,168,124,424.39
11	PAGO TERCERO ACH	A408706	304,020.00	0.00	143,167,820,404.39
11	PAGO TERCERO ACH	A373041	236,460.00	0.00	143,167,583,944.39
11	PAGO TERCERO ACH	A373043	236,460.00	0.00	143,167,347,484.39
11	PAGO TERCERO ACH	A384843	463,050.00	0.00	143,166,884,434.39
11	PAGO TERCERO ACH	A328330	284,010.00	0.00	143,166,600,424.39
11	PAGO TERCERO ACH	A328332	248,880.00	0.00	143,166,351,544.39
11	PAGO TERCERO ACH	A396911	168,900.00	0.00	143,166,182,644.39

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A396913	964,410.00	0.00	143,165,218,234.39
11	PAGO TERCERO ACH	A373045	1,283,640.00	0.00	143,163,934,594.39
11	PAGO TERCERO ACH	A328334	168,900.00	0.00	143,163,765,694.39
11	PAGO TERCERO ACH	A396915	361,680.00	0.00	143,163,404,014.39
11	PAGO TERCERO ACH	A384845	123,480.00	0.00	143,163,280,534.39
11	PAGO TERCERO ACH	A328336	653,310.00	0.00	143,162,627,224.39
11	PAGO TERCERO ACH	A408708	844,500.00	0.00	143,161,782,724.39
11	PAGO TERCERO ACH	A328338	135,120.00	0.00	143,161,647,604.39
11	PAGO TERCERO ACH	A408710	524,790.00	0.00	143,161,122,814.39
11	PAGO TERCERO ACH	A408712	833,490.00	0.00	143,160,289,324.39
11	PAGO TERCERO ACH	A328340	1,282,320.00	0.00	143,159,007,004.39
11	PAGO TERCERO ACH	A373047	275,760.00	0.00	143,158,731,244.39
11	PAGO TERCERO ACH	A328342	518,310.00	0.00	143,158,212,934.39
11	PAGO TERCERO ACH	A396917	370,440.00	0.00	143,157,842,494.39
11	PAGO TERCERO ACH	A384847	411,120.00	0.00	143,157,431,374.39
11	PAGO TERCERO ACH	A328870	149,640.00	0.00	143,157,281,734.39
11	PAGO TERCERO ACH	A408726	707,400.00	0.00	143,156,574,334.39
11	PAGO TERCERO ACH	A328872	295,920.00	0.00	143,156,278,414.39
11	PAGO TERCERO ACH	A408728	131,520.00	0.00	143,156,146,894.39
11	PAGO TERCERO ACH	A328874	1,060,680.00	0.00	143,155,086,214.39
11	PAGO TERCERO ACH	A384867	339,570.00	0.00	143,154,746,644.39
11	PAGO TERCERO ACH	A328876	295,920.00	0.00	143,154,450,724.39
11	PAGO TERCERO ACH	A384869	398,700.00	0.00	143,154,052,024.39
11	PAGO TERCERO ACH	A328878	580,140.00	0.00	143,153,471,884.39
11	PAGO TERCERO ACH	A396937	624,720.00	0.00	143,152,847,164.39
11	PAGO TERCERO ACH	A328880	343,650.00	0.00	143,152,503,514.39
11	PAGO TERCERO ACH	A373071	295,920.00	0.00	143,152,207,594.39
11	PAGO TERCERO ACH	A328882	986,250.00	0.00	143,151,221,344.39
11	PAGO TERCERO ACH	A328884	263,040.00	0.00	143,150,958,304.39
11	PAGO TERCERO ACH	A328886	1,213,290.00	0.00	143,149,745,014.39
11	PAGO TERCERO ACH	A373073	98,640.00	0.00	143,149,646,374.39
11	PAGO TERCERO ACH	A328888	463,050.00	0.00	143,149,183,324.39
11	PAGO TERCERO ACH	A373075	65,760.00	0.00	143,149,117,564.39
11	PAGO TERCERO ACH	A328890	404,430.00	0.00	143,148,713,134.39
11	PAGO TERCERO ACH	A408730	349,500.00	0.00	143,148,363,634.39
11	PAGO TERCERO ACH	A408732	349,500.00	0.00	143,148,014,134.39
11	PAGO TERCERO ACH	A384871	394,560.00	0.00	143,147,619,574.39
11	PAGO TERCERO ACH	A328892	895,230.00	0.00	143,146,724,344.39
11	PAGO TERCERO ACH	A328894	463,050.00	0.00	143,146,261,294.39
11	PAGO TERCERO ACH	A408734	34,950.00	0.00	143,146,226,344.39
11	PAGO TERCERO ACH	A328896	123,480.00	0.00	143,146,102,864.39
11	PAGO TERCERO ACH	A328898	216,090.00	0.00	143,145,886,774.39
11	PAGO TERCERO ACH	A328900	328,800.00	0.00	143,145,557,974.39
11	PAGO TERCERO ACH	A384873	339,570.00	0.00	143,145,218,404.39
11	PAGO TERCERO ACH	A408736	123,480.00	0.00	143,145,094,924.39
11	PAGO TERCERO ACH	A396939	32,880.00	0.00	143,145,062,044.39
11	PAGO TERCERO ACH	A396941	92,610.00	0.00	143,144,969,434.39
11	PAGO TERCERO ACH	A328902	370,440.00	0.00	143,144,598,994.39
11	PAGO TERCERO ACH	A328904	279,600.00	0.00	143,144,319,394.39
11	PAGO TERCERO ACH	A328906	743,160.00	0.00	143,143,576,234.39
11	PAGO TERCERO ACH	A373077	1,452,540.00	0.00	143,142,123,694.39
11	PAGO TERCERO ACH	A328908	401,310.00	0.00	143,141,722,384.39
11	PAGO TERCERO ACH	A373079	956,970.00	0.00	143,140,765,414.39
11	PAGO TERCERO ACH	A396943	648,270.00	0.00	143,140,117,144.39
11	PAGO TERCERO ACH	A396945	131,520.00	0.00	143,139,985,624.39
11	PAGO TERCERO ACH	A396947	1,328,100.00	0.00	143,138,657,524.39
11	PAGO TERCERO ACH	A408738	185,220.00	0.00	143,138,472,304.39

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 24/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328910	1,605,240.00	0.00	143,136,867,064.39
11	PAGO TERCERO ACH	A373081	526,080.00	0.00	143,136,340,984.39
11	PAGO TERCERO ACH	A384875	168,900.00	0.00	143,136,172,084.39
11	PAGO TERCERO ACH	A328912	810,720.00	0.00	143,135,361,364.39
11	PAGO TERCERO ACH	A396949	349,500.00	0.00	143,135,011,864.39
11	PAGO TERCERO ACH	A408740	524,250.00	0.00	143,134,487,614.39
11	PAGO TERCERO ACH	A328914	370,440.00	0.00	143,134,117,174.39
11	PAGO TERCERO ACH	A328916	1,975,680.00	0.00	143,132,141,494.39
11	PAGO TERCERO ACH	A328918	61,740.00	0.00	143,132,079,754.39
11	PAGO TERCERO ACH	A328920	493,920.00	0.00	143,131,585,834.39
11	PAGO TERCERO ACH	A396951	528,750.00	0.00	143,131,057,084.39
11	PAGO TERCERO ACH	A408742	279,090.00	0.00	143,130,777,994.39
11	PAGO TERCERO ACH	A384877	419,400.00	0.00	143,130,358,594.39
11	PAGO TERCERO ACH	A328922	789,840.00	0.00	143,129,568,754.39
11	PAGO TERCERO ACH	A384879	330,300.00	0.00	143,129,238,454.39
11	PAGO TERCERO ACH	A396953	32,880.00	0.00	143,129,205,574.39
11	PAGO TERCERO ACH	A408744	1,431,060.00	0.00	143,127,774,514.39
11	PAGO TERCERO ACH	A328924	1,080,960.00	0.00	143,126,693,554.39
11	PAGO TERCERO ACH	A328926	98,640.00	0.00	143,126,594,914.39
11	PAGO TERCERO ACH	A328928	339,570.00	0.00	143,126,255,344.39
11	PAGO TERCERO ACH	A328948	427,440.00	0.00	143,125,827,904.39
11	PAGO TERCERO ACH	A373087	98,640.00	0.00	143,125,729,264.39
11	PAGO TERCERO ACH	A328950	586,530.00	0.00	143,125,142,734.39
11	PAGO TERCERO ACH	A328952	246,960.00	0.00	143,124,895,774.39
11	PAGO TERCERO ACH	A408748	277,830.00	0.00	143,124,617,944.39
11	PAGO TERCERO ACH	A328954	723,360.00	0.00	143,123,894,584.39
11	PAGO TERCERO ACH	A328956	104,850.00	0.00	143,123,789,734.39
11	PAGO TERCERO ACH	A328958	740,340.00	0.00	143,123,049,394.39
11	PAGO TERCERO ACH	A408750	248,880.00	0.00	143,122,800,514.39
11	PAGO TERCERO ACH	A328960	101,340.00	0.00	143,122,699,174.39
11	PAGO TERCERO ACH	A373089	1,427,610.00	0.00	143,121,271,564.39
11	PAGO TERCERO ACH	A328962	135,120.00	0.00	143,121,136,444.39
11	PAGO TERCERO ACH	A328964	439,140.00	0.00	143,120,697,304.39
11	PAGO TERCERO ACH	A328966	168,900.00	0.00	143,120,528,404.39
11	PAGO TERCERO ACH	A384895	405,360.00	0.00	143,120,123,044.39
11	PAGO TERCERO ACH	A396961	33,780.00	0.00	143,120,089,264.39
11	PAGO TERCERO ACH	A328968	234,300.00	0.00	143,119,854,964.39
11	PAGO TERCERO ACH	A396963	67,560.00	0.00	143,119,787,404.39
11	PAGO TERCERO ACH	A396965	314,550.00	0.00	143,119,472,854.39
11	PAGO TERCERO ACH	A328970	202,680.00	0.00	143,119,270,174.39
11	PAGO TERCERO ACH	A373083	1,467,300.00	0.00	143,117,802,874.39
11	PAGO TERCERO ACH	A328930	466,650.00	0.00	143,117,336,224.39
11	PAGO TERCERO ACH	A384881	1,621,440.00	0.00	143,115,714,784.39
11	PAGO TERCERO ACH	A384883	101,340.00	0.00	143,115,613,444.39
11	PAGO TERCERO ACH	A408746	610,470.00	0.00	143,115,002,974.39
11	PAGO TERCERO ACH	A328932	69,900.00	0.00	143,114,933,074.39
11	PAGO TERCERO ACH	A384885	1,111,320.00	0.00	143,113,821,754.39
11	PAGO TERCERO ACH	A328934	771,030.00	0.00	143,113,050,724.39
11	PAGO TERCERO ACH	A328936	65,760.00	0.00	143,112,984,964.39
11	PAGO TERCERO ACH	A328938	1,216,800.00	0.00	143,111,768,164.39
11	PAGO TERCERO ACH	A396955	131,520.00	0.00	143,111,636,644.39
11	PAGO TERCERO ACH	A384887	314,550.00	0.00	143,111,322,094.39
11	PAGO TERCERO ACH	A328940	435,540.00	0.00	143,110,886,554.39
11	PAGO TERCERO ACH	A396967	314,550.00	0.00	143,110,572,004.39
11	PAGO TERCERO ACH	A328972	1,992,150.00	0.00	143,108,579,854.39
11	PAGO TERCERO ACH	A396969	641,820.00	0.00	143,107,938,034.39
11	PAGO TERCERO ACH	A373091	337,800.00	0.00	143,107,600,234.39

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 25/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328974	337,800.00	0.00	143,107,262,434.39
11	PAGO TERCERO ACH	A373093	236,460.00	0.00	143,107,025,974.39
11	PAGO TERCERO ACH	A328976	1,569,840.00	0.00	143,105,456,134.39
11	PAGO TERCERO ACH	A373095	844,500.00	0.00	143,104,611,634.39
11	PAGO TERCERO ACH	A328978	349,500.00	0.00	143,104,262,134.39
11	PAGO TERCERO ACH	A396971	432,180.00	0.00	143,103,829,954.39
11	PAGO TERCERO ACH	A328980	244,650.00	0.00	143,103,585,304.39
11	PAGO TERCERO ACH	A408752	339,570.00	0.00	143,103,245,734.39
11	PAGO TERCERO ACH	A408754	406,980.00	0.00	143,102,838,754.39
11	PAGO TERCERO ACH	A328982	104,850.00	0.00	143,102,733,904.39
11	PAGO TERCERO ACH	A373097	943,650.00	0.00	143,101,790,254.39
11	PAGO TERCERO ACH	A328984	216,090.00	0.00	143,101,574,164.39
11	PAGO TERCERO ACH	A372875	394,560.00	0.00	143,101,179,604.39
11	PAGO TERCERO ACH	A328648	629,100.00	0.00	143,100,550,504.39
11	PAGO TERCERO ACH	A372877	339,570.00	0.00	143,100,210,934.39
11	PAGO TERCERO ACH	A408548	202,680.00	0.00	143,100,008,254.39
11	PAGO TERCERO ACH	A328650	1,317,420.00	0.00	143,098,690,834.39
11	PAGO TERCERO ACH	A328652	657,600.00	0.00	143,098,033,234.39
11	PAGO TERCERO ACH	A372879	854,880.00	0.00	143,097,178,354.39
11	PAGO TERCERO ACH	A384671	277,830.00	0.00	143,096,900,524.39
11	PAGO TERCERO ACH	A328654	608,040.00	0.00	143,096,292,484.39
11	PAGO TERCERO ACH	A328656	202,680.00	0.00	143,096,089,804.39
11	PAGO TERCERO ACH	A328658	314,550.00	0.00	143,095,775,254.39
11	PAGO TERCERO ACH	A328660	1,328,100.00	0.00	143,094,447,154.39
11	PAGO TERCERO ACH	A372881	629,100.00	0.00	143,093,818,054.39
11	PAGO TERCERO ACH	A384673	575,760.00	0.00	143,093,242,294.39
11	PAGO TERCERO ACH	A384897	236,370.00	0.00	143,093,005,924.39
11	PAGO TERCERO ACH	A408756	216,090.00	0.00	143,092,789,834.39
11	PAGO TERCERO ACH	A373099	690,480.00	0.00	143,092,099,354.39
11	PAGO TERCERO ACH	A373101	608,040.00	0.00	143,091,491,314.39
11	PAGO TERCERO ACH	A408758	454,350.00	0.00	143,091,036,964.39
11	PAGO TERCERO ACH	A396973	100,770.00	0.00	143,090,936,194.39
11	PAGO TERCERO ACH	A384899	185,220.00	0.00	143,090,750,974.39
11	PAGO TERCERO ACH	A384901	206,190.00	0.00	143,090,544,784.39
11	PAGO TERCERO ACH	A396975	419,400.00	0.00	143,090,125,384.39
11	PAGO TERCERO ACH	A384903	559,980.00	0.00	143,089,565,404.39
11	PAGO TERCERO ACH	A328986	558,960.00	0.00	143,089,006,444.39
11	PAGO TERCERO ACH	A396977	100,770.00	0.00	143,088,905,674.39
11	PAGO TERCERO ACH	A396979	339,570.00	0.00	143,088,566,104.39
11	PAGO TERCERO ACH	A396981	1,324,500.00	0.00	143,087,241,604.39
11	PAGO TERCERO ACH	A328988	295,350.00	0.00	143,086,946,254.39
11	PAGO TERCERO ACH	A328990	833,490.00	0.00	143,086,112,764.39
11	PAGO TERCERO ACH	A408760	318,960.00	0.00	143,085,793,804.39
11	PAGO TERCERO ACH	A328992	980,700.00	0.00	143,084,813,104.39
11	PAGO TERCERO ACH	A328994	384,450.00	0.00	143,084,428,654.39
11	PAGO TERCERO ACH	A328996	295,920.00	0.00	143,084,132,734.39
11	PAGO TERCERO ACH	A396983	637,500.00	0.00	143,083,495,234.39
11	PAGO TERCERO ACH	A328998	131,520.00	0.00	143,083,363,714.39
11	PAGO TERCERO ACH	A373103	339,150.00	0.00	143,083,024,564.39
11	PAGO TERCERO ACH	A328668	1,788,300.00	0.00	143,081,236,264.39
11	PAGO TERCERO ACH	A328670	295,920.00	0.00	143,080,940,344.39
11	PAGO TERCERO ACH	A328672	1,173,060.00	0.00	143,079,767,284.39
11	PAGO TERCERO ACH	A384675	405,360.00	0.00	143,079,361,924.39
11	PAGO TERCERO ACH	A408550	236,460.00	0.00	143,079,125,464.39
11	PAGO TERCERO ACH	A396725	123,480.00	0.00	143,079,001,984.39
11	PAGO TERCERO ACH	A408552	349,500.00	0.00	143,078,652,484.39
11	PAGO TERCERO ACH	A396727	463,050.00	0.00	143,078,189,434.39

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328674	276,150.00	0.00	143,077,913,284.39
11	PAGO TERCERO ACH	A408554	628,860.00	0.00	143,077,284,424.39
11	PAGO TERCERO ACH	A396985	262,230.00	0.00	143,077,022,194.39
11	PAGO TERCERO ACH	A373105	684,420.00	0.00	143,076,337,774.39
11	PAGO TERCERO ACH	A329000	1,099,680.00	0.00	143,075,238,094.39
11	PAGO TERCERO ACH	A329002	201,420.00	0.00	143,075,036,674.39
11	PAGO TERCERO ACH	A329004	675,600.00	0.00	143,074,361,074.39
11	PAGO TERCERO ACH	A329006	236,460.00	0.00	143,074,124,614.39
11	PAGO TERCERO ACH	A329008	246,960.00	0.00	143,073,877,654.39
11	PAGO TERCERO ACH	A396987	510,000.00	0.00	143,073,367,654.39
11	PAGO TERCERO ACH	A373107	1,398,000.00	0.00	143,071,969,654.39
11	PAGO TERCERO ACH	A373109	405,360.00	0.00	143,071,564,294.39
11	PAGO TERCERO ACH	A329010	154,350.00	0.00	143,071,409,944.39
11	PAGO TERCERO ACH	A329012	463,050.00	0.00	143,070,946,894.39
11	PAGO TERCERO ACH	A329014	263,040.00	0.00	143,070,683,854.39
11	PAGO TERCERO ACH	A396989	664,050.00	0.00	143,070,019,804.39
11	PAGO TERCERO ACH	A373111	276,090.00	0.00	143,069,743,714.39
11	PAGO TERCERO ACH	A329016	540,480.00	0.00	143,069,203,234.39
11	PAGO TERCERO ACH	A329018	854,880.00	0.00	143,068,348,354.39
11	PAGO TERCERO ACH	A329020	776,940.00	0.00	143,067,571,414.39
11	PAGO TERCERO ACH	A329022	139,800.00	0.00	143,067,431,614.39
11	PAGO TERCERO ACH	A329024	558,180.00	0.00	143,066,873,434.39
11	PAGO TERCERO ACH	A329026	1,153,350.00	0.00	143,065,720,084.39
11	PAGO TERCERO ACH	A329028	130,320.00	0.00	143,065,589,764.39
11	PAGO TERCERO ACH	A408762	598,050.00	0.00	143,064,991,714.39
11	PAGO TERCERO ACH	A329030	328,800.00	0.00	143,064,662,914.39
11	PAGO TERCERO ACH	A373113	67,560.00	0.00	143,064,595,354.39
11	PAGO TERCERO ACH	A329032	270,240.00	0.00	143,064,325,114.39
11	PAGO TERCERO ACH	A329034	371,580.00	0.00	143,063,953,534.39
11	PAGO TERCERO ACH	A373115	236,460.00	0.00	143,063,717,074.39
11	PAGO TERCERO ACH	A329036	448,110.00	0.00	143,063,268,964.39
11	PAGO TERCERO ACH	A384905	230,160.00	0.00	143,063,038,804.39
11	PAGO TERCERO ACH	A329038	219,540.00	0.00	143,062,819,264.39
11	PAGO TERCERO ACH	A329040	135,120.00	0.00	143,062,684,144.39
11	PAGO TERCERO ACH	A373117	1,013,400.00	0.00	143,061,670,744.39
11	PAGO TERCERO ACH	A329042	1,374,600.00	0.00	143,060,296,144.39
11	PAGO TERCERO ACH	A373119	768,060.00	0.00	143,059,528,084.39
11	PAGO TERCERO ACH	A373121	135,120.00	0.00	143,059,392,964.39
11	PAGO TERCERO ACH	A373123	1,013,400.00	0.00	143,058,379,564.39
11	PAGO TERCERO ACH	A408764	1,080,960.00	0.00	143,057,298,604.39
11	PAGO TERCERO ACH	A328694	1,358,280.00	0.00	143,055,940,324.39
11	PAGO TERCERO ACH	A328696	297,990.00	0.00	143,055,642,334.39
11	PAGO TERCERO ACH	A328698	98,640.00	0.00	143,055,543,694.39
11	PAGO TERCERO ACH	A328700	398,700.00	0.00	143,055,144,994.39
11	PAGO TERCERO ACH	A328702	155,550.00	0.00	143,054,989,444.39
11	PAGO TERCERO ACH	A408556	837,270.00	0.00	143,054,152,174.39
11	PAGO TERCERO ACH	A384677	279,600.00	0.00	143,053,872,574.39
11	PAGO TERCERO ACH	A396729	131,520.00	0.00	143,053,741,054.39
11	PAGO TERCERO ACH	A408558	154,350.00	0.00	143,053,586,704.39
11	PAGO TERCERO ACH	A328704	1,249,860.00	0.00	143,052,336,844.39
11	PAGO TERCERO ACH	A408560	920,640.00	0.00	143,051,416,204.39
11	PAGO TERCERO ACH	A384679	956,970.00	0.00	143,050,459,234.39
11	PAGO TERCERO ACH	A328706	555,660.00	0.00	143,049,903,574.39
11	PAGO TERCERO ACH	A372883	69,900.00	0.00	143,049,833,674.39
11	PAGO TERCERO ACH	A396731	789,000.00	0.00	143,049,044,674.39
11	PAGO TERCERO ACH	A408562	304,200.00	0.00	143,048,740,474.39
11	PAGO TERCERO ACH	A408564	269,250.00	0.00	143,048,471,224.39

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 26/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A384681	1,188,300.00	0.00	143,047,282,924.39
11	PAGO TERCERO ACH	A328708	792,810.00	0.00	143,046,490,114.39
11	PAGO TERCERO ACH	A328710	887,760.00	0.00	143,045,602,354.39
11	PAGO TERCERO ACH	A384683	159,480.00	0.00	143,045,442,874.39
11	PAGO TERCERO ACH	A396733	1,173,060.00	0.00	143,044,269,814.39
11	PAGO TERCERO ACH	A328712	154,350.00	0.00	143,044,115,464.39
11	PAGO TERCERO ACH	A328714	230,160.00	0.00	143,043,885,304.39
11	PAGO TERCERO ACH	A328716	591,840.00	0.00	143,043,293,464.39
11	PAGO TERCERO ACH	A396735	810,360.00	0.00	143,042,483,104.39
11	PAGO TERCERO ACH	A408566	295,920.00	0.00	143,042,187,184.39
11	PAGO TERCERO ACH	A328718	174,750.00	0.00	143,042,012,434.39
11	PAGO TERCERO ACH	A328720	311,100.00	0.00	143,041,701,334.39
11	PAGO TERCERO ACH	A396737	62,220.00	0.00	143,041,639,114.39
11	PAGO TERCERO ACH	A372885	79,740.00	0.00	143,041,559,374.39
11	PAGO TERCERO ACH	A328742	124,440.00	0.00	143,041,434,934.39
11	PAGO TERCERO ACH	A328744	79,740.00	0.00	143,041,355,194.39
11	PAGO TERCERO ACH	A396739	427,440.00	0.00	143,040,927,754.39
11	PAGO TERCERO ACH	A384685	236,460.00	0.00	143,040,691,294.39
11	PAGO TERCERO ACH	A328746	62,220.00	0.00	143,040,629,074.39
11	PAGO TERCERO ACH	A408568	93,330.00	0.00	143,040,535,744.39
11	PAGO TERCERO ACH	A328748	594,150.00	0.00	143,039,941,594.39
11	PAGO TERCERO ACH	A396741	384,450.00	0.00	143,039,557,144.39
11	PAGO TERCERO ACH	A328750	216,090.00	0.00	143,039,341,054.39
11	PAGO TERCERO ACH	A372887	1,188,300.00	0.00	143,038,152,754.39
11	PAGO TERCERO ACH	A384687	349,500.00	0.00	143,037,803,254.39
11	PAGO TERCERO ACH	A328752	217,770.00	0.00	143,037,585,484.39
11	PAGO TERCERO ACH	A328754	518,400.00	0.00	143,037,067,084.39
11	PAGO TERCERO ACH	A328756	505,050.00	0.00	143,036,562,034.39
11	PAGO TERCERO ACH	A328758	342,210.00	0.00	143,036,219,824.39
11	PAGO TERCERO ACH	A328760	432,180.00	0.00	143,035,787,644.39
11	PAGO TERCERO ACH	A328762	472,920.00	0.00	143,035,314,724.39
11	PAGO TERCERO ACH	A396743	405,360.00	0.00	143,034,909,364.39
11	PAGO TERCERO ACH	A408570	374,100.00	0.00	143,034,535,264.39
11	PAGO TERCERO ACH	A372889	555,660.00	0.00	143,033,979,604.39
11	PAGO TERCERO ACH	A372891	678,300.00	0.00	143,033,301,304.39
11	PAGO TERCERO ACH	A372893	574,260.00	0.00	143,032,727,044.39
11	PAGO TERCERO ACH	A396745	654,930.00	0.00	143,032,072,114.39
11	PAGO TERCERO ACH	A328764	771,750.00	0.00	143,031,300,364.39
11	PAGO TERCERO ACH	A328766	168,900.00	0.00	143,031,131,464.39
11	PAGO TERCERO ACH	A328768	608,040.00	0.00	143,030,523,424.39
11	PAGO TERCERO ACH	A328770	675,600.00	0.00	143,029,847,824.39
11	PAGO TERCERO ACH	A372895	263,040.00	0.00	143,029,584,784.39
11	PAGO TERCERO ACH	A372897	137,880.00	0.00	143,029,446,904.39
11	PAGO TERCERO ACH	A384689	69,900.00	0.00	143,029,377,004.39
11	PAGO TERCERO ACH	A384691	1,140,300.00	0.00	143,028,236,704.39
11	PAGO TERCERO ACH	A328772	746,130.00	0.00	143,027,490,574.39
11	PAGO TERCERO ACH	A322308	186,660.00	0.00	143,027,303,914.39
11	PAGO TERCERO ACH	A322310	506,700.00	0.00	143,026,797,214.39
11	PAGO TERCERO ACH	A408088	401,310.00	0.00	143,026,395,904.39
11	PAGO TERCERO ACH	A322312	1,049,580.00	0.00	143,025,346,324.39
11	PAGO TERCERO ACH	A322314	540,480.00	0.00	143,024,805,844.39
11	PAGO TERCERO ACH	A384203	844,500.00	0.00	143,023,961,344.39
11	PAGO TERCERO ACH	A322316	216,090.00	0.00	143,023,745,254.39
11	PAGO TERCERO ACH	A372392	506,700.00	0.00	143,023,238,554.39
11	PAGO TERCERO ACH	A322318	699,000.00	0.00	143,022,539,554.39
11	PAGO TERCERO ACH	A322320	371,580.00	0.00	143,022,167,974.39
11	PAGO TERCERO ACH	A322322	135,120.00	0.00	143,022,032,854.39

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A322324	555,660.00	0.00	143,021,477,194.39
11	PAGO TERCERO ACH	A322326	279,990.00	0.00	143,021,197,204.39
11	PAGO TERCERO ACH	A384205	497,760.00	0.00	143,020,699,444.39
11	PAGO TERCERO ACH	A322328	135,120.00	0.00	143,020,564,324.39
11	PAGO TERCERO ACH	A396269	244,650.00	0.00	143,020,319,674.39
11	PAGO TERCERO ACH	A396271	311,100.00	0.00	143,020,008,574.39
11	PAGO TERCERO ACH	A408090	132,120.00	0.00	143,019,876,454.39
11	PAGO TERCERO ACH	A322330	361,680.00	0.00	143,019,514,774.39
11	PAGO TERCERO ACH	A396299	259,560.00	0.00	143,019,255,214.39
11	PAGO TERCERO ACH	A408126	384,450.00	0.00	143,018,870,764.39
11	PAGO TERCERO ACH	A396301	617,400.00	0.00	143,018,253,364.39
11	PAGO TERCERO ACH	A322836	174,750.00	0.00	143,018,078,614.39
11	PAGO TERCERO ACH	A396303	413,640.00	0.00	143,017,664,974.39
11	PAGO TERCERO ACH	A322838	526,080.00	0.00	143,017,138,894.39
11	PAGO TERCERO ACH	A384229	551,520.00	0.00	143,016,587,374.39
11	PAGO TERCERO ACH	A322840	503,850.00	0.00	143,016,083,524.39
11	PAGO TERCERO ACH	A384231	629,100.00	0.00	143,015,454,424.39
11	PAGO TERCERO ACH	A322842	873,750.00	0.00	143,014,580,674.39
11	PAGO TERCERO ACH	A384233	1,150,800.00	0.00	143,013,429,874.39
11	PAGO TERCERO ACH	A408128	1,852,350.00	0.00	143,011,577,524.39
11	PAGO TERCERO ACH	A322844	419,400.00	0.00	143,011,158,124.39
11	PAGO TERCERO ACH	A372426	236,460.00	0.00	143,010,921,664.39
11	PAGO TERCERO ACH	A396305	168,900.00	0.00	143,010,752,764.39
11	PAGO TERCERO ACH	A322846	139,800.00	0.00	143,010,612,964.39
11	PAGO TERCERO ACH	A384235	244,650.00	0.00	143,010,368,314.39
11	PAGO TERCERO ACH	A322848	524,250.00	0.00	143,009,844,064.39
11	PAGO TERCERO ACH	A322850	101,340.00	0.00	143,009,742,724.39
11	PAGO TERCERO ACH	A319712	271,440.00	0.00	143,009,471,284.39
11	PAGO TERCERO ACH	A384267	277,830.00	0.00	143,009,193,454.39
11	PAGO TERCERO ACH	A384269	304,020.00	0.00	143,008,889,434.39
11	PAGO TERCERO ACH	A319714	168,900.00	0.00	143,008,720,534.39
11	PAGO TERCERO ACH	A319716	270,240.00	0.00	143,008,450,294.39
11	PAGO TERCERO ACH	A372460	328,800.00	0.00	143,008,121,494.39
11	PAGO TERCERO ACH	A319718	230,160.00	0.00	143,007,891,334.39
11	PAGO TERCERO ACH	A384271	135,120.00	0.00	143,007,756,214.39
11	PAGO TERCERO ACH	A384273	246,960.00	0.00	143,007,509,254.39
11	PAGO TERCERO ACH	A396325	552,990.00	0.00	143,006,956,264.39
11	PAGO TERCERO ACH	A319720	202,680.00	0.00	143,006,753,584.39
11	PAGO TERCERO ACH	A319722	92,610.00	0.00	143,006,660,974.39
11	PAGO TERCERO ACH	A372462	382,500.00	0.00	143,006,278,474.39
11	PAGO TERCERO ACH	A396327	34,950.00	0.00	143,006,243,524.39
11	PAGO TERCERO ACH	A384275	246,960.00	0.00	143,005,996,564.39
11	PAGO TERCERO ACH	A372464	534,720.00	0.00	143,005,461,844.39
11	PAGO TERCERO ACH	A384277	1,079,910.00	0.00	143,004,381,934.39
11	INTERESES LIQUIDADOS	A312945	0.00	31,840,065.43	143,036,221,999.82
12	PAGO TERCERO ACH	A014463	475,834,336.34	0.00	142,560,387,663.48
12	PAGO TERCERO ACH	A920891	1,903,235,334.81	0.00	140,657,152,328.67
12	PAGO TERCERO ACH	A988771	1,008,000.00	0.00	140,656,144,328.67
12	PAGO TERCERO ACH	A921169	101,250.00	0.00	140,656,043,078.67
12	PAGO TERCERO ACH	A948121	324,000.00	0.00	140,655,719,078.67
12	PAGO TERCERO ACH	A973644	548,550.00	0.00	140,655,170,528.67
12	PAGO TERCERO ACH	A014099	675,000.00	0.00	140,654,495,528.67
12	PAGO TERCERO ACH	A921171	66,000.00	0.00	140,654,429,528.67
12	PAGO TERCERO ACH	A921173	390,000.00	0.00	140,654,039,528.67
12	PAGO TERCERO ACH	A921175	117,000.00	0.00	140,653,922,528.67
12	PAGO TERCERO ACH	A921437	204,750.00	0.00	140,653,717,778.67
12	PAGO TERCERO ACH	A014025	159,750.00	0.00	140,653,558,028.67

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A988705	540,000.00	0.00	140,653,018,028.67
12	PAGO TERCERO ACH	A973548	259,200.00	0.00	140,652,758,828.67
12	PAGO TERCERO ACH	A921439	907,200.00	0.00	140,651,851,628.67
12	PAGO TERCERO ACH	A921441	528,000.00	0.00	140,651,323,628.67
12	PAGO TERCERO ACH	A948013	257,250.00	0.00	140,651,066,378.67
12	PAGO TERCERO ACH	A921443	360,000.00	0.00	140,650,706,378.67
12	PAGO TERCERO ACH	A921445	324,000.00	0.00	140,650,382,378.67
12	PAGO TERCERO ACH	A988703	360,000.00	0.00	140,650,022,378.67
12	PAGO TERCERO ACH	A948010	297,600.00	0.00	140,649,724,778.67
12	PAGO TERCERO ACH	A014023	216,000.00	0.00	140,649,508,778.67
12	PAGO TERCERO ACH	A014021	520,800.00	0.00	140,648,987,978.67
12	PAGO TERCERO ACH	A014019	576,000.00	0.00	140,648,411,978.67
12	PAGO TERCERO ACH	A948006	818,400.00	0.00	140,647,593,578.67
12	PAGO TERCERO ACH	A921447	252,000.00	0.00	140,647,341,578.67
12	PAGO TERCERO ACH	A988701	497,250.00	0.00	140,646,844,328.67
12	PAGO TERCERO ACH	A921449	117,000.00	0.00	140,646,727,328.67
12	PAGO TERCERO ACH	A921451	675,000.00	0.00	140,646,052,328.67
12	PAGO TERCERO ACH	A988661	292,500.00	0.00	140,645,759,828.67
12	PAGO TERCERO ACH	A921677	255,600.00	0.00	140,645,504,228.67
12	PAGO TERCERO ACH	A988659	583,200.00	0.00	140,644,921,028.67
12	PAGO TERCERO ACH	A921679	780,000.00	0.00	140,644,141,028.67
12	PAGO TERCERO ACH	A921681	390,000.00	0.00	140,643,751,028.67
12	PAGO TERCERO ACH	A013947	97,200.00	0.00	140,643,653,828.67
12	PAGO TERCERO ACH	A013945	263,250.00	0.00	140,643,390,578.67
12	PAGO TERCERO ACH	A921683	287,550.00	0.00	140,643,103,028.67
12	PAGO TERCERO ACH	A921685	194,400.00	0.00	140,642,908,628.67
12	PAGO TERCERO ACH	A921687	58,500.00	0.00	140,642,850,128.67
12	PAGO TERCERO ACH	A921689	672,750.00	0.00	140,642,177,378.67
12	PAGO TERCERO ACH	A988657	510,000.00	0.00	140,641,667,378.67
12	PAGO TERCERO ACH	A947880	648,000.00	0.00	140,641,019,378.67
12	PAGO TERCERO ACH	A921691	287,550.00	0.00	140,640,731,828.67
12	PAGO TERCERO ACH	A921693	1,170,000.00	0.00	140,639,561,828.67
12	PAGO TERCERO ACH	A921695	146,250.00	0.00	140,639,415,578.67
12	PAGO TERCERO ACH	A921697	702,000.00	0.00	140,638,713,578.67
12	PAGO TERCERO ACH	A013943	877,500.00	0.00	140,637,836,078.67
12	PAGO TERCERO ACH	A921699	497,250.00	0.00	140,637,338,828.67
12	PAGO TERCERO ACH	A013877	472,500.00	0.00	140,636,866,328.67
12	PAGO TERCERO ACH	A988583	360,000.00	0.00	140,636,506,328.67
12	PAGO TERCERO ACH	A947793	792,000.00	0.00	140,635,714,328.67
12	PAGO TERCERO ACH	A973220	573,750.00	0.00	140,635,140,578.67
12	PAGO TERCERO ACH	A915604	39,000.00	0.00	140,635,101,578.67
12	PAGO TERCERO ACH	A915609	780,000.00	0.00	140,634,321,578.67
12	PAGO TERCERO ACH	A915613	780,000.00	0.00	140,633,541,578.67
12	PAGO TERCERO ACH	A915617	1,173,750.00	0.00	140,632,367,828.67
12	PAGO TERCERO ACH	A915621	223,200.00	0.00	140,632,144,628.67
12	PAGO TERCERO ACH	A915624	777,600.00	0.00	140,631,367,028.67
12	PAGO TERCERO ACH	A915638	147,000.00	0.00	140,631,220,028.67
12	PAGO TERCERO ACH	A988581	671,250.00	0.00	140,630,548,778.67
12	PAGO TERCERO ACH	A973216	327,600.00	0.00	140,630,221,178.67
12	PAGO TERCERO ACH	A915642	312,000.00	0.00	140,629,909,178.67
12	PAGO TERCERO ACH	A915646	273,000.00	0.00	140,629,636,178.67
12	PAGO TERCERO ACH	A915650	144,000.00	0.00	140,629,492,178.67
12	PAGO TERCERO ACH	A915654	453,600.00	0.00	140,629,038,578.67
12	PAGO TERCERO ACH	A013875	375,000.00	0.00	140,628,663,578.67
12	PAGO TERCERO ACH	A915658	864,000.00	0.00	140,627,799,578.67
12	PAGO TERCERO ACH	A947630	186,000.00	0.00	140,627,613,578.67
12	PAGO TERCERO ACH	A988511	639,000.00	0.00	140,626,974,578.67

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A988509	614,250.00	0.00	140,626,360,328.67
12	PAGO TERCERO ACH	A916124	223,200.00	0.00	140,626,137,128.67
12	PAGO TERCERO ACH	A916127	180,000.00	0.00	140,625,957,128.67
12	PAGO TERCERO ACH	A947626	351,000.00	0.00	140,625,606,128.67
12	PAGO TERCERO ACH	A013785	226,800.00	0.00	140,625,379,328.67
12	PAGO TERCERO ACH	A947622	388,800.00	0.00	140,624,990,528.67
12	PAGO TERCERO ACH	A916130	97,200.00	0.00	140,624,893,328.67
12	INTERESES LIQUIDADOS	A858692	0.00	31,694,638.26	140,656,587,966.93
15	PAGO TERCERO ACH	A989304	921,600.00	0.00	140,655,666,366.93
15	PAGO TERCERO ACH	A989302	115,200.00	0.00	140,655,551,166.93
15	PAGO TERCERO ACH	A989300	156,000.00	0.00	140,655,395,166.93
15	PAGO TERCERO ACH	A989298	849,600.00	0.00	140,654,545,566.93
15	PAGO TERCERO ACH	A989296	959,400.00	0.00	140,653,586,166.93
15	PAGO TERCERO ACH	A988876	460,200.00	0.00	140,653,125,966.93
15	PAGO TERCERO ACH	A988874	410,400.00	0.00	140,652,715,566.93
15	PAGO TERCERO ACH	A988872	750,000.00	0.00	140,651,965,566.93
15	PAGO TERCERO ACH	A988870	937,500.00	0.00	140,651,028,066.93
15	PAGO TERCERO ACH	A988868	612,000.00	0.00	140,650,416,066.93
15	PAGO TERCERO ACH	A988866	1,692,000.00	0.00	140,648,724,066.93
15	PAGO TERCERO ACH	A988864	1,365,300.00	0.00	140,647,358,766.93
15	PAGO TERCERO ACH	A988862	442,800.00	0.00	140,646,915,966.93
15	PAGO TERCERO ACH	A988860	457,200.00	0.00	140,646,458,766.93
15	PAGO TERCERO ACH	A988858	900,000.00	0.00	140,645,558,766.93
15	PAGO TERCERO ACH	A988856	412,500.00	0.00	140,645,146,266.93
15	PAGO TERCERO ACH	A988854	468,600.00	0.00	140,644,677,666.93
15	PAGO TERCERO ACH	A988852	389,400.00	0.00	140,644,288,266.93
15	PAGO TERCERO ACH	A988850	283,200.00	0.00	140,644,005,066.93
15	PAGO TERCERO ACH	A988848	103,500.00	0.00	140,643,901,566.93
15	PAGO TERCERO ACH	A988846	708,000.00	0.00	140,643,193,566.93
15	PAGO TERCERO ACH	A988844	957,600.00	0.00	140,642,235,966.93
15	PAGO TERCERO ACH	A988842	1,274,400.00	0.00	140,640,961,566.93
15	PAGO TERCERO ACH	A988840	106,200.00	0.00	140,640,855,366.93
15	PAGO TERCERO ACH	A988416	70,800.00	0.00	140,640,784,566.93
15	PAGO TERCERO ACH	A988414	611,400.00	0.00	140,640,173,166.93
15	PAGO TERCERO ACH	A988412	598,500.00	0.00	140,639,574,666.93
15	PAGO TERCERO ACH	A988410	247,800.00	0.00	140,639,326,866.93
15	PAGO TERCERO ACH	A988408	598,500.00	0.00	140,638,728,366.93
15	PAGO TERCERO ACH	A988406	141,600.00	0.00	140,638,586,766.93
15	PAGO TERCERO ACH	A988404	848,700.00	0.00	140,637,738,066.93
15	PAGO TERCERO ACH	A988402	209,700.00	0.00	140,637,528,366.93
15	PAGO TERCERO ACH	A988400	229,500.00	0.00	140,637,298,866.93
15	PAGO TERCERO ACH	A988398	460,200.00	0.00	140,636,838,666.93
15	PAGO TERCERO ACH	A988396	159,600.00	0.00	140,636,679,066.93
15	PAGO TERCERO ACH	A988394	451,800.00	0.00	140,636,227,266.93
15	PAGO TERCERO ACH	A988392	177,000.00	0.00	140,636,050,266.93
15	PAGO TERCERO ACH	A988390	637,200.00	0.00	140,635,413,066.93
15	PAGO TERCERO ACH	A988388	1,054,200.00	0.00	140,634,358,866.93
15	PAGO TERCERO ACH	A988386	566,400.00	0.00	140,633,792,466.93
15	PAGO TERCERO ACH	A988384	177,000.00	0.00	140,633,615,466.93
15	PAGO TERCERO ACH	A988382	177,000.00	0.00	140,633,438,466.93
15	PAGO TERCERO ACH	A988380	207,000.00	0.00	140,633,231,466.93
15	PAGO TERCERO ACH	A987958	743,400.00	0.00	140,632,488,066.93
15	PAGO TERCERO ACH	A987956	531,000.00	0.00	140,631,957,066.93
15	PAGO TERCERO ACH	A987954	345,000.00	0.00	140,631,612,066.93
15	PAGO TERCERO ACH	A987952	190,500.00	0.00	140,631,421,566.93
15	PAGO TERCERO ACH	A987950	451,800.00	0.00	140,630,969,766.93
15	PAGO TERCERO ACH	A987948	239,400.00	0.00	140,630,730,366.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987946	931,500.00	0.00	140,629,798,866.93
15	PAGO TERCERO ACH	A987944	798,000.00	0.00	140,629,000,866.93
15	PAGO TERCERO ACH	A987942	438,900.00	0.00	140,628,561,966.93
15	PAGO TERCERO ACH	A987940	478,800.00	0.00	140,628,083,166.93
15	PAGO TERCERO ACH	A987938	239,400.00	0.00	140,627,843,766.93
15	PAGO TERCERO ACH	A987936	849,600.00	0.00	140,626,994,166.93
15	PAGO TERCERO ACH	A987934	638,400.00	0.00	140,626,355,766.93
15	PAGO TERCERO ACH	A987932	558,600.00	0.00	140,625,797,166.93
15	PAGO TERCERO ACH	A987930	566,400.00	0.00	140,625,230,766.93
15	PAGO TERCERO ACH	A987928	922,500.00	0.00	140,624,308,266.93
15	PAGO TERCERO ACH	A987926	1,396,500.00	0.00	140,622,911,766.93
15	PAGO TERCERO ACH	A987924	552,000.00	0.00	140,622,359,766.93
15	PAGO TERCERO ACH	A987922	1,276,800.00	0.00	140,621,082,966.93
15	PAGO TERCERO ACH	A987506	438,900.00	0.00	140,620,644,066.93
15	PAGO TERCERO ACH	A987504	106,200.00	0.00	140,620,537,866.93
15	PAGO TERCERO ACH	A987502	79,800.00	0.00	140,620,458,066.93
15	PAGO TERCERO ACH	A987500	212,400.00	0.00	140,620,245,666.93
15	PAGO TERCERO ACH	A987498	724,500.00	0.00	140,619,521,166.93
15	PAGO TERCERO ACH	A987496	798,000.00	0.00	140,618,723,166.93
15	PAGO TERCERO ACH	A987494	858,300.00	0.00	140,617,864,866.93
15	PAGO TERCERO ACH	A987492	432,000.00	0.00	140,617,432,866.93
15	PAGO TERCERO ACH	A987490	372,000.00	0.00	140,617,060,866.93
15	PAGO TERCERO ACH	A987488	138,000.00	0.00	140,616,922,866.93
15	PAGO TERCERO ACH	A987486	363,000.00	0.00	140,616,559,866.93
15	PAGO TERCERO ACH	A987484	288,000.00	0.00	140,616,271,866.93
15	PAGO TERCERO ACH	A987482	379,500.00	0.00	140,615,892,366.93
15	PAGO TERCERO ACH	A987480	252,000.00	0.00	140,615,640,366.93
15	PAGO TERCERO ACH	A987478	300,000.00	0.00	140,615,340,366.93
15	PAGO TERCERO ACH	A987476	172,500.00	0.00	140,615,167,866.93
15	PAGO TERCERO ACH	A987474	877,800.00	0.00	140,614,290,066.93
15	PAGO TERCERO ACH	A987472	478,800.00	0.00	140,613,811,266.93
15	PAGO TERCERO ACH	A987470	172,500.00	0.00	140,613,638,766.93
15	PAGO TERCERO ACH	A987018	850,200.00	0.00	140,612,788,566.93
15	PAGO TERCERO ACH	A987016	324,000.00	0.00	140,612,464,566.93
15	PAGO TERCERO ACH	A987014	247,800.00	0.00	140,612,216,766.93
15	PAGO TERCERO ACH	A987012	518,700.00	0.00	140,611,698,066.93
15	PAGO TERCERO ACH	A987010	189,000.00	0.00	140,611,509,066.93
15	PAGO TERCERO ACH	A987008	354,000.00	0.00	140,611,155,066.93
15	PAGO TERCERO ACH	A987006	448,500.00	0.00	140,610,706,566.93
15	PAGO TERCERO ACH	A987004	486,000.00	0.00	140,610,220,566.93
15	PAGO TERCERO ACH	A987002	172,500.00	0.00	140,610,048,066.93
15	PAGO TERCERO ACH	A987000	70,800.00	0.00	140,609,977,266.93
15	PAGO TERCERO ACH	A986998	345,000.00	0.00	140,609,632,266.93
15	PAGO TERCERO ACH	A986996	1,025,100.00	0.00	140,608,607,166.93
15	PAGO TERCERO ACH	A986994	199,500.00	0.00	140,608,407,666.93
15	PAGO TERCERO ACH	A986992	690,000.00	0.00	140,607,717,666.93
15	PAGO TERCERO ACH	A986990	279,300.00	0.00	140,607,438,366.93
15	PAGO TERCERO ACH	A986988	424,800.00	0.00	140,607,013,566.93
15	PAGO TERCERO ACH	A986986	1,077,300.00	0.00	140,605,936,266.93
15	PAGO TERCERO ACH	A986984	424,800.00	0.00	140,605,511,466.93
15	PAGO TERCERO ACH	A986982	247,800.00	0.00	140,605,263,666.93
15	PAGO TERCERO ACH	A986590	460,200.00	0.00	140,604,803,466.93
15	PAGO TERCERO ACH	A986588	177,000.00	0.00	140,604,626,466.93
15	PAGO TERCERO ACH	A986586	877,800.00	0.00	140,603,748,666.93
15	PAGO TERCERO ACH	A986584	217,800.00	0.00	140,603,530,866.93
15	PAGO TERCERO ACH	A986582	715,500.00	0.00	140,602,815,366.93
15	PAGO TERCERO ACH	A986580	319,200.00	0.00	140,602,496,166.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 28/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986578	1,451,400.00	0.00	140,601,044,766.93
15	PAGO TERCERO ACH	A986576	162,000.00	0.00	140,600,882,766.93
15	PAGO TERCERO ACH	A986574	278,700.00	0.00	140,600,604,066.93
15	PAGO TERCERO ACH	A986572	247,800.00	0.00	140,600,356,266.93
15	PAGO TERCERO ACH	A986570	601,800.00	0.00	140,599,754,466.93
15	PAGO TERCERO ACH	A986568	740,700.00	0.00	140,599,013,766.93
15	PAGO TERCERO ACH	A986566	35,400.00	0.00	140,598,978,366.93
15	PAGO TERCERO ACH	A986564	386,700.00	0.00	140,598,591,666.93
15	PAGO TERCERO ACH	A986562	207,000.00	0.00	140,598,384,666.93
15	PAGO TERCERO ACH	A986560	1,680,900.00	0.00	140,596,703,766.93
15	PAGO TERCERO ACH	A986558	399,000.00	0.00	140,596,304,766.93
15	PAGO TERCERO ACH	A986556	513,300.00	0.00	140,595,791,466.93
15	PAGO TERCERO ACH	A986554	758,100.00	0.00	140,595,033,366.93
15	PAGO TERCERO ACH	A986138	141,600.00	0.00	140,594,891,766.93
15	PAGO TERCERO ACH	A986136	628,800.00	0.00	140,594,262,966.93
15	PAGO TERCERO ACH	A986134	991,200.00	0.00	140,593,271,766.93
15	PAGO TERCERO ACH	A986132	212,400.00	0.00	140,593,059,366.93
15	PAGO TERCERO ACH	A986130	177,000.00	0.00	140,592,882,366.93
15	PAGO TERCERO ACH	A986128	885,000.00	0.00	140,591,997,366.93
15	PAGO TERCERO ACH	A986126	720,000.00	0.00	140,591,277,366.93
15	PAGO TERCERO ACH	A986124	648,000.00	0.00	140,590,629,366.93
15	PAGO TERCERO ACH	A986122	180,000.00	0.00	140,590,449,366.93
15	PAGO TERCERO ACH	A986120	301,200.00	0.00	140,590,148,166.93
15	PAGO TERCERO ACH	A986118	202,500.00	0.00	140,589,945,666.93
15	PAGO TERCERO ACH	A986116	619,800.00	0.00	140,589,325,866.93
15	PAGO TERCERO ACH	A986114	624,300.00	0.00	140,588,701,566.93
15	PAGO TERCERO ACH	A986112	279,300.00	0.00	140,588,422,266.93
15	PAGO TERCERO ACH	A986110	70,800.00	0.00	140,588,351,466.93
15	PAGO TERCERO ACH	A986108	35,400.00	0.00	140,588,316,066.93
15	PAGO TERCERO ACH	A986106	314,100.00	0.00	140,588,001,966.93
15	PAGO TERCERO ACH	A986104	354,000.00	0.00	140,587,647,966.93
15	PAGO TERCERO ACH	A986102	1,080,000.00	0.00	140,586,567,966.93
15	PAGO TERCERO ACH	A985676	425,400.00	0.00	140,586,142,566.93
15	PAGO TERCERO ACH	A985674	877,800.00	0.00	140,585,264,766.93
15	PAGO TERCERO ACH	A985672	276,000.00	0.00	140,584,988,766.93
15	PAGO TERCERO ACH	A985670	1,426,800.00	0.00	140,583,561,966.93
15	PAGO TERCERO ACH	A985668	517,500.00	0.00	140,583,044,466.93
15	PAGO TERCERO ACH	A985666	648,000.00	0.00	140,582,396,466.93
15	PAGO TERCERO ACH	A985664	276,000.00	0.00	140,582,120,466.93
15	PAGO TERCERO ACH	A985662	319,200.00	0.00	140,581,801,266.93
15	PAGO TERCERO ACH	A985660	369,000.00	0.00	140,581,432,266.93
15	PAGO TERCERO ACH	A985658	295,800.00	0.00	140,581,136,466.93
15	PAGO TERCERO ACH	A985656	450,000.00	0.00	140,580,686,466.93
15	PAGO TERCERO ACH	A985654	112,500.00	0.00	140,580,573,966.93
15	PAGO TERCERO ACH	A985652	562,500.00	0.00	140,580,011,466.93
15	PAGO TERCERO ACH	A985650	300,000.00	0.00	140,579,711,466.93
15	PAGO TERCERO ACH	A985648	451,800.00	0.00	140,579,259,666.93
15	PAGO TERCERO ACH	A985646	360,000.00	0.00	140,578,899,666.93
15	PAGO TERCERO ACH	A985644	997,500.00	0.00	140,577,902,166.93
15	PAGO TERCERO ACH	A985642	720,000.00	0.00	140,577,182,166.93
15	PAGO TERCERO ACH	A985640	342,900.00	0.00	140,576,839,266.93
15	PAGO TERCERO ACH	A985234	531,000.00	0.00	140,576,308,266.93
15	PAGO TERCERO ACH	A985232	359,100.00	0.00	140,575,949,166.93
15	PAGO TERCERO ACH	A985230	708,000.00	0.00	140,575,241,166.93
15	PAGO TERCERO ACH	A985228	76,200.00	0.00	140,575,164,966.93
15	PAGO TERCERO ACH	A985226	658,200.00	0.00	140,574,506,766.93
15	PAGO TERCERO ACH	A985224	931,500.00	0.00	140,573,575,266.93

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985222	177,000.00	0.00	140,573,398,266.93
15	PAGO TERCERO ACH	A985220	602,400.00	0.00	140,572,795,866.93
15	PAGO TERCERO ACH	A985218	478,800.00	0.00	140,572,317,066.93
15	PAGO TERCERO ACH	A985216	718,200.00	0.00	140,571,598,866.93
15	PAGO TERCERO ACH	A985214	359,100.00	0.00	140,571,239,766.93
15	PAGO TERCERO ACH	A985212	1,035,000.00	0.00	140,570,204,766.93
15	PAGO TERCERO ACH	A985210	1,260,000.00	0.00	140,568,944,766.93
15	PAGO TERCERO ACH	A985208	79,800.00	0.00	140,568,864,966.93
15	PAGO TERCERO ACH	A985206	778,800.00	0.00	140,568,086,166.93
15	PAGO TERCERO ACH	A985204	558,600.00	0.00	140,567,527,566.93
15	PAGO TERCERO ACH	A985202	187,500.00	0.00	140,567,340,066.93
15	PAGO TERCERO ACH	A985200	750,000.00	0.00	140,566,590,066.93
15	PAGO TERCERO ACH	A985198	451,800.00	0.00	140,566,138,266.93
15	PAGO TERCERO ACH	A984800	537,000.00	0.00	140,565,601,266.93
15	PAGO TERCERO ACH	A984798	39,900.00	0.00	140,565,561,366.93
15	PAGO TERCERO ACH	A984796	199,500.00	0.00	140,565,361,866.93
15	PAGO TERCERO ACH	A984794	571,500.00	0.00	140,564,790,366.93
15	PAGO TERCERO ACH	A984792	708,000.00	0.00	140,564,082,366.93
15	PAGO TERCERO ACH	A984790	772,500.00	0.00	140,563,309,866.93
15	PAGO TERCERO ACH	A984788	818,700.00	0.00	140,562,491,166.93
15	PAGO TERCERO ACH	A984786	531,000.00	0.00	140,561,960,166.93
15	PAGO TERCERO ACH	A984784	152,400.00	0.00	140,561,807,766.93
15	PAGO TERCERO ACH	A984782	1,293,600.00	0.00	140,560,514,166.93
15	PAGO TERCERO ACH	A984780	354,000.00	0.00	140,560,160,166.93
15	PAGO TERCERO ACH	A984778	359,100.00	0.00	140,559,801,066.93
15	PAGO TERCERO ACH	A984776	216,000.00	0.00	140,559,585,066.93
15	PAGO TERCERO ACH	A984774	252,000.00	0.00	140,559,333,066.93
15	PAGO TERCERO ACH	A984772	2,062,500.00	0.00	140,557,270,566.93
15	PAGO TERCERO ACH	A984770	540,000.00	0.00	140,556,730,566.93
15	PAGO TERCERO ACH	A984768	283,200.00	0.00	140,556,447,366.93
15	PAGO TERCERO ACH	A984766	354,000.00	0.00	140,556,093,366.93
15	PAGO TERCERO ACH	A984764	487,500.00	0.00	140,555,605,866.93
15	PAGO TERCERO ACH	A984367	180,000.00	0.00	140,555,425,866.93
15	PAGO TERCERO ACH	A984365	144,000.00	0.00	140,555,281,866.93
15	PAGO TERCERO ACH	A984363	419,100.00	0.00	140,554,862,766.93
15	PAGO TERCERO ACH	A984361	708,000.00	0.00	140,554,154,766.93
15	PAGO TERCERO ACH	A984359	208,800.00	0.00	140,553,945,966.93
15	PAGO TERCERO ACH	A984357	177,000.00	0.00	140,553,768,966.93
15	PAGO TERCERO ACH	A984355	375,000.00	0.00	140,553,393,966.93
15	PAGO TERCERO ACH	A984353	571,500.00	0.00	140,552,822,466.93
15	PAGO TERCERO ACH	A984351	354,000.00	0.00	140,552,468,466.93
15	PAGO TERCERO ACH	A984349	585,000.00	0.00	140,551,883,466.93
15	PAGO TERCERO ACH	A984347	108,000.00	0.00	140,551,775,466.93
15	PAGO TERCERO ACH	A984345	677,700.00	0.00	140,551,097,766.93
15	PAGO TERCERO ACH	A984343	241,500.00	0.00	140,550,856,266.93
15	PAGO TERCERO ACH	A984341	684,000.00	0.00	140,550,172,266.93
15	PAGO TERCERO ACH	A984339	526,500.00	0.00	140,549,645,766.93
15	PAGO TERCERO ACH	A984337	657,000.00	0.00	140,548,988,766.93
15	PAGO TERCERO ACH	A984335	1,409,700.00	0.00	140,547,579,066.93
15	PAGO TERCERO ACH	A984333	396,000.00	0.00	140,547,183,066.93
15	PAGO TERCERO ACH	A984331	332,100.00	0.00	140,546,850,966.93
15	PAGO TERCERO ACH	A983933	460,200.00	0.00	140,546,390,766.93
15	PAGO TERCERO ACH	A983931	1,203,600.00	0.00	140,545,187,166.93
15	PAGO TERCERO ACH	A983929	638,400.00	0.00	140,544,548,766.93
15	PAGO TERCERO ACH	A983927	405,000.00	0.00	140,544,143,766.93
15	PAGO TERCERO ACH	A983925	341,100.00	0.00	140,543,802,666.93
15	PAGO TERCERO ACH	A983923	332,100.00	0.00	140,543,470,566.93

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983921	106,200.00	0.00	140,543,364,366.93
15	PAGO TERCERO ACH	A983919	566,400.00	0.00	140,542,797,966.93
15	PAGO TERCERO ACH	A983917	283,200.00	0.00	140,542,514,766.93
15	PAGO TERCERO ACH	A983915	531,000.00	0.00	140,541,983,766.93
15	PAGO TERCERO ACH	A983913	798,000.00	0.00	140,541,185,766.93
15	PAGO TERCERO ACH	A983911	144,000.00	0.00	140,541,041,766.93
15	PAGO TERCERO ACH	A983909	457,200.00	0.00	140,540,584,566.93
15	PAGO TERCERO ACH	A983907	975,000.00	0.00	140,539,609,566.93
15	PAGO TERCERO ACH	A983905	837,900.00	0.00	140,538,771,666.93
15	PAGO TERCERO ACH	A983903	598,500.00	0.00	140,538,173,166.93
15	PAGO TERCERO ACH	A983901	495,300.00	0.00	140,537,677,866.93
15	PAGO TERCERO ACH	A983899	1,037,400.00	0.00	140,536,640,466.93
15	PAGO TERCERO ACH	A983897	601,800.00	0.00	140,536,038,666.93
15	PAGO TERCERO ACH	A983475	1,276,800.00	0.00	140,534,761,866.93
15	PAGO TERCERO ACH	A983473	810,900.00	0.00	140,533,950,966.93
15	PAGO TERCERO ACH	A983471	637,200.00	0.00	140,533,313,766.93
15	PAGO TERCERO ACH	A983469	952,200.00	0.00	140,532,361,566.93
15	PAGO TERCERO ACH	A983467	1,062,000.00	0.00	140,531,299,566.93
15	PAGO TERCERO ACH	A983465	518,700.00	0.00	140,530,780,866.93
15	PAGO TERCERO ACH	A983463	1,104,000.00	0.00	140,529,676,866.93
15	PAGO TERCERO ACH	A983461	438,900.00	0.00	140,529,237,966.93
15	PAGO TERCERO ACH	A983459	1,059,600.00	0.00	140,528,178,366.93
15	PAGO TERCERO ACH	A983457	1,098,000.00	0.00	140,527,080,366.93
15	PAGO TERCERO ACH	A983455	152,400.00	0.00	140,526,927,966.93
15	PAGO TERCERO ACH	A983453	411,900.00	0.00	140,526,516,066.93
15	PAGO TERCERO ACH	A983451	637,500.00	0.00	140,525,878,566.93
15	PAGO TERCERO ACH	A983449	262,500.00	0.00	140,525,616,066.93
15	PAGO TERCERO ACH	A983447	177,000.00	0.00	140,525,439,066.93
15	PAGO TERCERO ACH	A983445	800,100.00	0.00	140,524,638,966.93
15	PAGO TERCERO ACH	A983443	762,000.00	0.00	140,523,876,966.93
15	PAGO TERCERO ACH	A983441	319,200.00	0.00	140,523,557,766.93
15	PAGO TERCERO ACH	A983439	778,800.00	0.00	140,522,778,966.93
15	PAGO TERCERO ACH	A983025	70,800.00	0.00	140,522,708,166.93
15	PAGO TERCERO ACH	A983023	460,200.00	0.00	140,522,247,966.93
15	PAGO TERCERO ACH	A983021	601,800.00	0.00	140,521,646,166.93
15	PAGO TERCERO ACH	A983019	621,000.00	0.00	140,521,025,166.93
15	PAGO TERCERO ACH	A983017	359,100.00	0.00	140,520,666,066.93
15	PAGO TERCERO ACH	A983015	483,000.00	0.00	140,520,183,066.93
15	PAGO TERCERO ACH	A983013	637,200.00	0.00	140,519,545,866.93
15	PAGO TERCERO ACH	A983011	172,500.00	0.00	140,519,373,366.93
15	PAGO TERCERO ACH	A983009	566,400.00	0.00	140,518,806,966.93
15	PAGO TERCERO ACH	A983007	180,000.00	0.00	140,518,626,966.93
15	PAGO TERCERO ACH	A983005	399,000.00	0.00	140,518,227,966.93
15	PAGO TERCERO ACH	A983003	247,800.00	0.00	140,517,980,166.93
15	PAGO TERCERO ACH	A983001	177,000.00	0.00	140,517,803,166.93
15	PAGO TERCERO ACH	A982999	849,600.00	0.00	140,516,953,566.93
15	PAGO TERCERO ACH	A982997	788,400.00	0.00	140,516,165,166.93
15	PAGO TERCERO ACH	A982995	399,000.00	0.00	140,515,766,166.93
15	PAGO TERCERO ACH	A982993	399,000.00	0.00	140,515,367,166.93
15	PAGO TERCERO ACH	A982991	868,500.00	0.00	140,514,498,666.93
15	PAGO TERCERO ACH	A982989	279,300.00	0.00	140,514,219,366.93
15	PAGO TERCERO ACH	A982562	141,600.00	0.00	140,514,077,766.93
15	PAGO TERCERO ACH	A982560	138,000.00	0.00	140,513,939,766.93
15	PAGO TERCERO ACH	A982558	424,800.00	0.00	140,513,514,966.93
15	PAGO TERCERO ACH	A982556	282,300.00	0.00	140,513,232,666.93
15	PAGO TERCERO ACH	A982554	562,500.00	0.00	140,512,670,166.93
15	PAGO TERCERO ACH	A982552	684,000.00	0.00	140,511,986,166.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 30/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982550	172,500.00	0.00	140,511,813,666.93
15	PAGO TERCERO ACH	A982548	234,000.00	0.00	140,511,579,666.93
15	PAGO TERCERO ACH	A982546	837,900.00	0.00	140,510,741,766.93
15	PAGO TERCERO ACH	A982544	144,000.00	0.00	140,510,597,766.93
15	PAGO TERCERO ACH	A982542	566,400.00	0.00	140,510,031,366.93
15	PAGO TERCERO ACH	A982540	319,200.00	0.00	140,509,712,166.93
15	PAGO TERCERO ACH	A982538	460,200.00	0.00	140,509,251,966.93
15	PAGO TERCERO ACH	A982536	825,000.00	0.00	140,508,426,966.93
15	PAGO TERCERO ACH	A982534	239,400.00	0.00	140,508,187,566.93
15	PAGO TERCERO ACH	A982532	596,400.00	0.00	140,507,591,166.93
15	PAGO TERCERO ACH	A982530	419,400.00	0.00	140,507,171,766.93
15	PAGO TERCERO ACH	A982528	945,000.00	0.00	140,506,226,766.93
15	PAGO TERCERO ACH	A982526	159,600.00	0.00	140,506,067,166.93
15	PAGO TERCERO ACH	A989294	495,600.00	0.00	140,505,571,566.93
15	PAGO TERCERO ACH	A989292	37,500.00	0.00	140,505,534,066.93
15	PAGO TERCERO ACH	A989290	937,500.00	0.00	140,504,596,566.93
15	PAGO TERCERO ACH	A989288	900,000.00	0.00	140,503,696,566.93
15	PAGO TERCERO ACH	A989286	379,500.00	0.00	140,503,317,066.93
15	PAGO TERCERO ACH	A989284	438,900.00	0.00	140,502,878,166.93
15	PAGO TERCERO ACH	A989282	399,000.00	0.00	140,502,479,166.93
15	PAGO TERCERO ACH	A989280	274,800.00	0.00	140,502,204,366.93
15	PAGO TERCERO ACH	A989278	141,600.00	0.00	140,502,062,766.93
15	PAGO TERCERO ACH	A989276	256,500.00	0.00	140,501,806,266.93
15	PAGO TERCERO ACH	A989274	108,000.00	0.00	140,501,698,266.93
15	PAGO TERCERO ACH	A989272	241,500.00	0.00	140,501,456,766.93
15	PAGO TERCERO ACH	A989270	416,400.00	0.00	140,501,040,366.93
15	PAGO TERCERO ACH	A989268	718,200.00	0.00	140,500,322,166.93
15	PAGO TERCERO ACH	A989266	802,200.00	0.00	140,499,519,966.93
15	PAGO TERCERO ACH	A989264	912,600.00	0.00	140,498,607,366.93
15	PAGO TERCERO ACH	A989262	252,000.00	0.00	140,498,355,366.93
15	PAGO TERCERO ACH	A989260	81,000.00	0.00	140,498,274,366.93
15	PAGO TERCERO ACH	A989258	332,100.00	0.00	140,497,942,266.93
15	PAGO TERCERO ACH	A988838	121,500.00	0.00	140,497,820,766.93
15	PAGO TERCERO ACH	A988836	138,000.00	0.00	140,497,682,766.93
15	PAGO TERCERO ACH	A988834	567,000.00	0.00	140,497,115,766.93
15	PAGO TERCERO ACH	A988832	252,000.00	0.00	140,496,863,766.93
15	PAGO TERCERO ACH	A988830	849,600.00	0.00	140,496,014,166.93
15	PAGO TERCERO ACH	A988828	177,000.00	0.00	140,495,837,166.93
15	PAGO TERCERO ACH	A988826	720,000.00	0.00	140,495,117,166.93
15	PAGO TERCERO ACH	A988824	787,200.00	0.00	140,494,329,966.93
15	PAGO TERCERO ACH	A988822	1,116,000.00	0.00	140,493,213,966.93
15	PAGO TERCERO ACH	A988820	212,400.00	0.00	140,493,001,566.93
15	PAGO TERCERO ACH	A988818	753,000.00	0.00	140,492,248,566.93
15	PAGO TERCERO ACH	A988816	638,400.00	0.00	140,491,610,166.93
15	PAGO TERCERO ACH	A988814	1,997,700.00	0.00	140,489,612,466.93
15	PAGO TERCERO ACH	A988812	801,000.00	0.00	140,488,811,466.93
15	PAGO TERCERO ACH	A988810	598,500.00	0.00	140,488,212,966.93
15	PAGO TERCERO ACH	A988808	247,800.00	0.00	140,487,965,166.93
15	PAGO TERCERO ACH	A988806	246,000.00	0.00	140,487,719,166.93
15	PAGO TERCERO ACH	A988804	239,400.00	0.00	140,487,479,766.93
15	PAGO TERCERO ACH	A988802	1,851,000.00	0.00	140,485,628,766.93
15	PAGO TERCERO ACH	A988378	1,341,000.00	0.00	140,484,287,766.93
15	PAGO TERCERO ACH	A988376	177,000.00	0.00	140,484,110,766.93
15	PAGO TERCERO ACH	A988374	389,400.00	0.00	140,483,721,366.93
15	PAGO TERCERO ACH	A988372	814,200.00	0.00	140,482,907,166.93
15	PAGO TERCERO ACH	A988370	778,500.00	0.00	140,482,128,666.93
15	PAGO TERCERO ACH	A988368	180,000.00	0.00	140,481,948,666.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 30/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988366	504,000.00	0.00	140,481,444,666.93
15	PAGO TERCERO ACH	A988364	354,000.00	0.00	140,481,090,666.93
15	PAGO TERCERO ACH	A988362	399,000.00	0.00	140,480,691,666.93
15	PAGO TERCERO ACH	A988360	228,600.00	0.00	140,480,463,066.93
15	PAGO TERCERO ACH	A988358	297,600.00	0.00	140,480,165,466.93
15	PAGO TERCERO ACH	A988356	849,600.00	0.00	140,479,315,866.93
15	PAGO TERCERO ACH	A988354	1,197,000.00	0.00	140,478,118,866.93
15	PAGO TERCERO ACH	A988352	1,138,500.00	0.00	140,476,980,366.93
15	PAGO TERCERO ACH	A988350	247,800.00	0.00	140,476,732,566.93
15	PAGO TERCERO ACH	A988348	304,800.00	0.00	140,476,427,766.93
15	PAGO TERCERO ACH	A988346	419,400.00	0.00	140,476,008,366.93
15	PAGO TERCERO ACH	A988344	1,374,000.00	0.00	140,474,634,366.93
15	PAGO TERCERO ACH	A988342	162,000.00	0.00	140,474,472,366.93
15	PAGO TERCERO ACH	A987920	141,600.00	0.00	140,474,330,766.93
15	PAGO TERCERO ACH	A987918	177,000.00	0.00	140,474,153,766.93
15	PAGO TERCERO ACH	A987916	424,800.00	0.00	140,473,728,966.93
15	PAGO TERCERO ACH	A987914	758,100.00	0.00	140,472,970,866.93
15	PAGO TERCERO ACH	A987912	424,800.00	0.00	140,472,546,066.93
15	PAGO TERCERO ACH	A987910	354,000.00	0.00	140,472,192,066.93
15	PAGO TERCERO ACH	A987908	424,800.00	0.00	140,471,767,266.93
15	PAGO TERCERO ACH	A987906	212,400.00	0.00	140,471,554,866.93
15	PAGO TERCERO ACH	A987904	571,500.00	0.00	140,470,983,366.93
15	PAGO TERCERO ACH	A987902	319,200.00	0.00	140,470,664,166.93
15	PAGO TERCERO ACH	A987900	1,008,000.00	0.00	140,469,656,166.93
15	PAGO TERCERO ACH	A987898	1,097,400.00	0.00	140,468,558,766.93
15	PAGO TERCERO ACH	A987896	483,000.00	0.00	140,468,075,766.93
15	PAGO TERCERO ACH	A987894	1,762,500.00	0.00	140,466,313,266.93
15	PAGO TERCERO ACH	A987892	1,356,600.00	0.00	140,464,956,666.93
15	PAGO TERCERO ACH	A987890	424,800.00	0.00	140,464,531,866.93
15	PAGO TERCERO ACH	A987888	359,100.00	0.00	140,464,172,766.93
15	PAGO TERCERO ACH	A987886	837,900.00	0.00	140,463,334,866.93
15	PAGO TERCERO ACH	A987884	609,600.00	0.00	140,462,725,266.93
15	PAGO TERCERO ACH	A987468	389,400.00	0.00	140,462,335,866.93
15	PAGO TERCERO ACH	A987466	1,386,000.00	0.00	140,460,949,866.93
15	PAGO TERCERO ACH	A987464	718,200.00	0.00	140,460,231,666.93
15	PAGO TERCERO ACH	A987462	997,500.00	0.00	140,459,234,166.93
15	PAGO TERCERO ACH	A987460	223,200.00	0.00	140,459,010,966.93
15	PAGO TERCERO ACH	A987458	520,800.00	0.00	140,458,490,166.93
15	PAGO TERCERO ACH	A987456	1,273,500.00	0.00	140,457,216,666.93
15	PAGO TERCERO ACH	A987454	39,900.00	0.00	140,457,176,766.93
15	PAGO TERCERO ACH	A987452	360,000.00	0.00	140,456,816,766.93
15	PAGO TERCERO ACH	A987450	855,300.00	0.00	140,455,961,466.93
15	PAGO TERCERO ACH	A987448	509,700.00	0.00	140,455,451,766.93
15	PAGO TERCERO ACH	A987446	172,500.00	0.00	140,455,279,266.93
15	PAGO TERCERO ACH	A987444	212,400.00	0.00	140,455,066,866.93
15	PAGO TERCERO ACH	A987442	1,217,700.00	0.00	140,453,849,166.93
15	PAGO TERCERO ACH	A987440	1,987,500.00	0.00	140,451,861,666.93
15	PAGO TERCERO ACH	A987438	187,500.00	0.00	140,451,674,166.93
15	PAGO TERCERO ACH	A987436	662,400.00	0.00	140,451,011,766.93
15	PAGO TERCERO ACH	A987434	190,500.00	0.00	140,450,821,266.93
15	PAGO TERCERO ACH	A987432	419,100.00	0.00	140,450,402,166.93
15	PAGO TERCERO ACH	A986980	1,072,200.00	0.00	140,449,329,966.93
15	PAGO TERCERO ACH	A986978	79,800.00	0.00	140,449,250,166.93
15	PAGO TERCERO ACH	A986976	1,377,000.00	0.00	140,447,873,166.93
15	PAGO TERCERO ACH	A986974	138,000.00	0.00	140,447,735,166.93
15	PAGO TERCERO ACH	A986972	301,200.00	0.00	140,447,433,966.93
15	PAGO TERCERO ACH	A986970	301,200.00	0.00	140,447,132,766.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986968	591,600.00	0.00	140,446,541,166.93
15	PAGO TERCERO ACH	A986966	337,500.00	0.00	140,446,203,666.93
15	PAGO TERCERO ACH	A986964	952,500.00	0.00	140,445,251,166.93
15	PAGO TERCERO ACH	A986962	471,900.00	0.00	140,444,779,266.93
15	PAGO TERCERO ACH	A986960	723,900.00	0.00	140,444,055,366.93
15	PAGO TERCERO ACH	A986958	762,000.00	0.00	140,443,293,366.93
15	PAGO TERCERO ACH	A986956	720,000.00	0.00	140,442,573,366.93
15	PAGO TERCERO ACH	A986954	337,500.00	0.00	140,442,235,866.93
15	PAGO TERCERO ACH	A986952	540,600.00	0.00	140,441,695,266.93
15	PAGO TERCERO ACH	A986950	441,600.00	0.00	140,441,253,666.93
15	PAGO TERCERO ACH	A986948	487,500.00	0.00	140,440,766,166.93
15	PAGO TERCERO ACH	A986946	141,600.00	0.00	140,440,624,566.93
15	PAGO TERCERO ACH	A986944	825,000.00	0.00	140,439,799,566.93
15	PAGO TERCERO ACH	A986552	115,200.00	0.00	140,439,684,366.93
15	PAGO TERCERO ACH	A986550	389,400.00	0.00	140,439,294,966.93
15	PAGO TERCERO ACH	A986548	318,600.00	0.00	140,438,976,366.93
15	PAGO TERCERO ACH	A986546	448,500.00	0.00	140,438,527,866.93
15	PAGO TERCERO ACH	A986544	144,000.00	0.00	140,438,383,866.93
15	PAGO TERCERO ACH	A986542	239,400.00	0.00	140,438,144,466.93
15	PAGO TERCERO ACH	A986540	199,500.00	0.00	140,437,944,966.93
15	PAGO TERCERO ACH	A986538	432,000.00	0.00	140,437,512,966.93
15	PAGO TERCERO ACH	A986536	552,000.00	0.00	140,436,960,966.93
15	PAGO TERCERO ACH	A986534	141,600.00	0.00	140,436,819,366.93
15	PAGO TERCERO ACH	A986532	283,200.00	0.00	140,436,536,166.93
15	PAGO TERCERO ACH	A986530	405,000.00	0.00	140,436,131,166.93
15	PAGO TERCERO ACH	A986528	743,400.00	0.00	140,435,387,766.93
15	PAGO TERCERO ACH	A986526	1,248,600.00	0.00	140,434,139,166.93
15	PAGO TERCERO ACH	A986524	600,000.00	0.00	140,433,539,166.93
15	PAGO TERCERO ACH	A986522	239,400.00	0.00	140,433,299,766.93
15	PAGO TERCERO ACH	A986520	1,805,400.00	0.00	140,431,494,366.93
15	PAGO TERCERO ACH	A986518	70,800.00	0.00	140,431,423,566.93
15	PAGO TERCERO ACH	A986516	319,200.00	0.00	140,431,104,366.93
15	PAGO TERCERO ACH	A986100	415,800.00	0.00	140,430,688,566.93
15	PAGO TERCERO ACH	A986098	1,440,000.00	0.00	140,429,248,566.93
15	PAGO TERCERO ACH	A986096	225,000.00	0.00	140,429,023,566.93
15	PAGO TERCERO ACH	A986094	562,500.00	0.00	140,428,461,066.93
15	PAGO TERCERO ACH	A986092	668,700.00	0.00	140,427,792,366.93
15	PAGO TERCERO ACH	A986090	177,000.00	0.00	140,427,615,366.93
15	PAGO TERCERO ACH	A986088	202,500.00	0.00	140,427,412,866.93
15	PAGO TERCERO ACH	A986086	571,500.00	0.00	140,426,841,366.93
15	PAGO TERCERO ACH	A986084	1,068,300.00	0.00	140,425,773,066.93
15	PAGO TERCERO ACH	A986082	758,100.00	0.00	140,425,014,966.93
15	PAGO TERCERO ACH	A986080	438,900.00	0.00	140,424,576,066.93
15	PAGO TERCERO ACH	A986078	778,800.00	0.00	140,423,797,266.93
15	PAGO TERCERO ACH	A986076	354,000.00	0.00	140,423,443,266.93
15	PAGO TERCERO ACH	A986074	159,600.00	0.00	140,423,283,666.93
15	PAGO TERCERO ACH	A986072	518,700.00	0.00	140,422,764,966.93
15	PAGO TERCERO ACH	A986070	106,200.00	0.00	140,422,658,766.93
15	PAGO TERCERO ACH	A986068	877,800.00	0.00	140,421,780,966.93
15	PAGO TERCERO ACH	A986066	638,400.00	0.00	140,421,142,566.93
15	PAGO TERCERO ACH	A986064	598,500.00	0.00	140,420,544,066.93
15	PAGO TERCERO ACH	A985638	1,502,100.00	0.00	140,419,041,966.93
15	PAGO TERCERO ACH	A985636	495,000.00	0.00	140,418,546,966.93
15	PAGO TERCERO ACH	A985634	264,600.00	0.00	140,418,282,366.93
15	PAGO TERCERO ACH	A985632	1,200,000.00	0.00	140,417,082,366.93
15	PAGO TERCERO ACH	A985630	712,500.00	0.00	140,416,369,866.93
15	PAGO TERCERO ACH	A985628	300,000.00	0.00	140,416,069,866.93

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985626	150,000.00	0.00	140,415,919,866.93
15	PAGO TERCERO ACH	A985624	1,625,400.00	0.00	140,414,294,466.93
15	PAGO TERCERO ACH	A985622	945,000.00	0.00	140,413,349,466.93
15	PAGO TERCERO ACH	A985620	724,500.00	0.00	140,412,624,966.93
15	PAGO TERCERO ACH	A985618	231,000.00	0.00	140,412,393,966.93
15	PAGO TERCERO ACH	A985616	297,000.00	0.00	140,412,096,966.93
15	PAGO TERCERO ACH	A985614	1,096,200.00	0.00	140,411,000,766.93
15	PAGO TERCERO ACH	A985612	627,000.00	0.00	140,410,373,766.93
15	PAGO TERCERO ACH	A985610	482,400.00	0.00	140,409,891,366.93
15	PAGO TERCERO ACH	A985608	627,000.00	0.00	140,409,264,366.93
15	PAGO TERCERO ACH	A985606	540,000.00	0.00	140,408,724,366.93
15	PAGO TERCERO ACH	A985604	1,567,800.00	0.00	140,407,156,566.93
15	PAGO TERCERO ACH	A985602	160,800.00	0.00	140,406,995,766.93
15	PAGO TERCERO ACH	A985196	120,600.00	0.00	140,406,875,166.93
15	PAGO TERCERO ACH	A985194	151,200.00	0.00	140,406,723,966.93
15	PAGO TERCERO ACH	A985192	723,000.00	0.00	140,406,000,966.93
15	PAGO TERCERO ACH	A985190	241,500.00	0.00	140,405,759,466.93
15	PAGO TERCERO ACH	A985188	144,000.00	0.00	140,405,615,466.93
15	PAGO TERCERO ACH	A985186	1,089,000.00	0.00	140,404,526,466.93
15	PAGO TERCERO ACH	A985184	378,000.00	0.00	140,404,148,466.93
15	PAGO TERCERO ACH	A985182	415,800.00	0.00	140,403,732,666.93
15	PAGO TERCERO ACH	A985180	528,000.00	0.00	140,403,204,666.93
15	PAGO TERCERO ACH	A985178	345,000.00	0.00	140,402,859,666.93
15	PAGO TERCERO ACH	A985176	264,000.00	0.00	140,402,595,666.93
15	PAGO TERCERO ACH	A985174	276,000.00	0.00	140,402,319,666.93
15	PAGO TERCERO ACH	A985172	414,000.00	0.00	140,401,905,666.93
15	PAGO TERCERO ACH	A985170	604,800.00	0.00	140,401,300,866.93
15	PAGO TERCERO ACH	A985168	594,000.00	0.00	140,400,706,866.93
15	PAGO TERCERO ACH	A985166	396,000.00	0.00	140,400,310,866.93
15	PAGO TERCERO ACH	A985164	884,400.00	0.00	140,399,426,466.93
15	PAGO TERCERO ACH	A985162	264,600.00	0.00	140,399,161,866.93
15	PAGO TERCERO ACH	A985160	517,500.00	0.00	140,398,644,366.93
15	PAGO TERCERO ACH	A984762	869,400.00	0.00	140,397,774,966.93
15	PAGO TERCERO ACH	A984760	165,000.00	0.00	140,397,609,966.93
15	PAGO TERCERO ACH	A984758	429,000.00	0.00	140,397,180,966.93
15	PAGO TERCERO ACH	A984756	594,000.00	0.00	140,396,586,966.93
15	PAGO TERCERO ACH	A984754	690,000.00	0.00	140,395,896,966.93
15	PAGO TERCERO ACH	A984752	522,600.00	0.00	140,395,374,366.93
15	PAGO TERCERO ACH	A984750	302,400.00	0.00	140,395,071,966.93
15	PAGO TERCERO ACH	A984748	340,200.00	0.00	140,394,731,766.93
15	PAGO TERCERO ACH	A984746	831,600.00	0.00	140,393,900,166.93
15	PAGO TERCERO ACH	A984744	1,020,600.00	0.00	140,392,879,566.93
15	PAGO TERCERO ACH	A984742	302,400.00	0.00	140,392,577,166.93
15	PAGO TERCERO ACH	A984740	1,005,000.00	0.00	140,391,572,166.93
15	PAGO TERCERO ACH	A984738	522,600.00	0.00	140,391,049,566.93
15	PAGO TERCERO ACH	A984736	442,200.00	0.00	140,390,607,366.93
15	PAGO TERCERO ACH	A984734	361,800.00	0.00	140,390,245,566.93
15	PAGO TERCERO ACH	A984732	529,200.00	0.00	140,389,716,366.93
15	PAGO TERCERO ACH	A984730	1,311,000.00	0.00	140,388,405,366.93
15	PAGO TERCERO ACH	A984728	345,000.00	0.00	140,388,060,366.93
15	PAGO TERCERO ACH	A984726	330,000.00	0.00	140,387,730,366.93
15	PAGO TERCERO ACH	A984329	189,000.00	0.00	140,387,541,366.93
15	PAGO TERCERO ACH	A984327	415,800.00	0.00	140,387,125,566.93
15	PAGO TERCERO ACH	A984325	1,020,600.00	0.00	140,386,104,966.93
15	PAGO TERCERO ACH	A984323	448,500.00	0.00	140,385,656,466.93
15	PAGO TERCERO ACH	A984321	378,000.00	0.00	140,385,278,466.93
15	PAGO TERCERO ACH	A984319	264,000.00	0.00	140,385,014,466.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984317	621,000.00	0.00	140,384,393,466.93
15	PAGO TERCERO ACH	A984315	693,000.00	0.00	140,383,700,466.93
15	PAGO TERCERO ACH	A984313	756,000.00	0.00	140,382,944,466.93
15	PAGO TERCERO ACH	A984311	165,000.00	0.00	140,382,779,466.93
15	PAGO TERCERO ACH	A984309	264,600.00	0.00	140,382,514,866.93
15	PAGO TERCERO ACH	A984307	207,000.00	0.00	140,382,307,866.93
15	PAGO TERCERO ACH	A984305	964,800.00	0.00	140,381,343,066.93
15	PAGO TERCERO ACH	A984303	552,000.00	0.00	140,380,791,066.93
15	PAGO TERCERO ACH	A984301	415,800.00	0.00	140,380,375,266.93
15	PAGO TERCERO ACH	A984299	241,500.00	0.00	140,380,133,766.93
15	PAGO TERCERO ACH	A984297	1,134,000.00	0.00	140,378,999,766.93
15	PAGO TERCERO ACH	A984295	160,800.00	0.00	140,378,838,966.93
15	PAGO TERCERO ACH	A984293	642,600.00	0.00	140,378,196,366.93
15	PAGO TERCERO ACH	A983895	793,800.00	0.00	140,377,402,566.93
15	PAGO TERCERO ACH	A983893	634,500.00	0.00	140,376,768,066.93
15	PAGO TERCERO ACH	A983891	363,000.00	0.00	140,376,405,066.93
15	PAGO TERCERO ACH	A983889	379,500.00	0.00	140,376,025,566.93
15	PAGO TERCERO ACH	A983887	1,401,000.00	0.00	140,374,624,566.93
15	PAGO TERCERO ACH	A983885	483,000.00	0.00	140,374,141,566.93
15	PAGO TERCERO ACH	A983883	792,000.00	0.00	140,373,349,566.93
15	PAGO TERCERO ACH	A983881	756,000.00	0.00	140,372,593,566.93
15	PAGO TERCERO ACH	A983879	99,000.00	0.00	140,372,494,566.93
15	PAGO TERCERO ACH	A983877	739,200.00	0.00	140,371,755,366.93
15	PAGO TERCERO ACH	A983875	379,500.00	0.00	140,371,375,866.93
15	PAGO TERCERO ACH	A983873	231,000.00	0.00	140,371,144,866.93
15	PAGO TERCERO ACH	A983871	1,209,600.00	0.00	140,369,935,266.93
15	PAGO TERCERO ACH	A983869	151,200.00	0.00	140,369,784,066.93
15	PAGO TERCERO ACH	A983867	165,000.00	0.00	140,369,619,066.93
15	PAGO TERCERO ACH	A983865	1,808,400.00	0.00	140,367,810,666.93
15	PAGO TERCERO ACH	A983863	120,600.00	0.00	140,367,690,066.93
15	PAGO TERCERO ACH	A983861	1,171,800.00	0.00	140,366,518,266.93
15	PAGO TERCERO ACH	A983859	517,500.00	0.00	140,366,000,766.93
15	PAGO TERCERO ACH	A983437	603,000.00	0.00	140,365,397,766.93
15	PAGO TERCERO ACH	A983435	621,300.00	0.00	140,364,776,466.93
15	PAGO TERCERO ACH	A983433	904,200.00	0.00	140,363,872,266.93
15	PAGO TERCERO ACH	A983431	945,300.00	0.00	140,362,926,966.93
15	PAGO TERCERO ACH	A983429	1,020,600.00	0.00	140,361,906,366.93
15	PAGO TERCERO ACH	A983427	378,000.00	0.00	140,361,528,366.93
15	PAGO TERCERO ACH	A983425	1,323,000.00	0.00	140,360,205,366.93
15	PAGO TERCERO ACH	A983423	198,000.00	0.00	140,360,007,366.93
15	PAGO TERCERO ACH	A983421	231,000.00	0.00	140,359,776,366.93
15	PAGO TERCERO ACH	A983419	378,000.00	0.00	140,359,398,366.93
15	PAGO TERCERO ACH	A983417	858,000.00	0.00	140,358,540,366.93
15	PAGO TERCERO ACH	A983415	231,000.00	0.00	140,358,309,366.93
15	PAGO TERCERO ACH	A983413	321,000.00	0.00	140,357,988,366.93
15	PAGO TERCERO ACH	A983411	340,200.00	0.00	140,357,648,166.93
15	PAGO TERCERO ACH	A983409	396,000.00	0.00	140,357,252,166.93
15	PAGO TERCERO ACH	A983407	1,688,400.00	0.00	140,355,563,766.93
15	PAGO TERCERO ACH	A983405	132,000.00	0.00	140,355,431,766.93
15	PAGO TERCERO ACH	A983403	1,356,300.00	0.00	140,354,075,466.93
15	PAGO TERCERO ACH	A983401	2,192,400.00	0.00	140,351,883,066.93
15	PAGO TERCERO ACH	A982987	1,155,000.00	0.00	140,350,728,066.93
15	PAGO TERCERO ACH	A982985	793,500.00	0.00	140,349,934,566.93
15	PAGO TERCERO ACH	A982983	132,000.00	0.00	140,349,802,566.93
15	PAGO TERCERO ACH	A982981	172,500.00	0.00	140,349,630,066.93
15	PAGO TERCERO ACH	A982979	138,000.00	0.00	140,349,492,066.93
15	PAGO TERCERO ACH	A982977	1,326,600.00	0.00	140,348,165,466.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 32/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982975	453,600.00	0.00	140,347,711,866.93
15	PAGO TERCERO ACH	A982973	793,500.00	0.00	140,346,918,366.93
15	PAGO TERCERO ACH	A982971	627,000.00	0.00	140,346,291,366.93
15	PAGO TERCERO ACH	A982969	1,366,800.00	0.00	140,344,924,566.93
15	PAGO TERCERO ACH	A982967	321,600.00	0.00	140,344,602,966.93
15	PAGO TERCERO ACH	A982965	495,000.00	0.00	140,344,107,966.93
15	PAGO TERCERO ACH	A982963	806,400.00	0.00	140,343,301,566.93
15	PAGO TERCERO ACH	A982961	840,000.00	0.00	140,342,461,566.93
15	PAGO TERCERO ACH	A982959	134,400.00	0.00	140,342,327,166.93
15	PAGO TERCERO ACH	A982957	470,400.00	0.00	140,341,856,766.93
15	PAGO TERCERO ACH	A982955	276,000.00	0.00	140,341,580,766.93
15	PAGO TERCERO ACH	A982953	552,000.00	0.00	140,341,028,766.93
15	PAGO TERCERO ACH	A982951	268,800.00	0.00	140,340,759,966.93
15	PAGO TERCERO ACH	A982524	504,000.00	0.00	140,340,255,966.93
15	PAGO TERCERO ACH	A982522	759,000.00	0.00	140,339,496,966.93
15	PAGO TERCERO ACH	A982520	907,200.00	0.00	140,338,589,766.93
15	PAGO TERCERO ACH	A982518	310,500.00	0.00	140,338,279,266.93
15	PAGO TERCERO ACH	A982516	690,000.00	0.00	140,337,589,266.93
15	PAGO TERCERO ACH	A982514	369,600.00	0.00	140,337,219,666.93
15	PAGO TERCERO ACH	A982512	264,000.00	0.00	140,336,955,666.93
15	PAGO TERCERO ACH	A982510	436,800.00	0.00	140,336,518,866.93
15	PAGO TERCERO ACH	A982508	226,800.00	0.00	140,336,292,066.93
15	PAGO TERCERO ACH	A982506	604,800.00	0.00	140,335,687,266.93
15	PAGO TERCERO ACH	A982504	528,000.00	0.00	140,335,159,266.93
15	PAGO TERCERO ACH	A982502	690,000.00	0.00	140,334,469,266.93
15	PAGO TERCERO ACH	A982500	723,600.00	0.00	140,333,745,666.93
15	PAGO TERCERO ACH	A982498	336,000.00	0.00	140,333,409,666.93
15	PAGO TERCERO ACH	A982496	429,000.00	0.00	140,332,980,666.93
15	PAGO TERCERO ACH	A982494	831,600.00	0.00	140,332,149,066.93
15	PAGO TERCERO ACH	A982492	264,000.00	0.00	140,331,885,066.93
15	PAGO TERCERO ACH	A982490	429,000.00	0.00	140,331,456,066.93
15	PAGO TERCERO ACH	A982488	151,200.00	0.00	140,331,304,866.93
15	PAGO TERCERO ACH	A989256	858,000.00	0.00	140,330,446,866.93
15	PAGO TERCERO ACH	A989254	1,414,500.00	0.00	140,329,032,366.93
15	PAGO TERCERO ACH	A989252	1,398,600.00	0.00	140,327,633,766.93
15	PAGO TERCERO ACH	A989250	759,000.00	0.00	140,326,874,766.93
15	PAGO TERCERO ACH	A989248	604,800.00	0.00	140,326,269,966.93
15	PAGO TERCERO ACH	A989246	321,600.00	0.00	140,325,948,366.93
15	PAGO TERCERO ACH	A989244	642,600.00	0.00	140,325,305,766.93
15	PAGO TERCERO ACH	A989242	902,100.00	0.00	140,324,403,666.93
15	PAGO TERCERO ACH	A989240	207,000.00	0.00	140,324,196,666.93
15	PAGO TERCERO ACH	A989238	528,000.00	0.00	140,323,668,666.93
15	PAGO TERCERO ACH	A989236	886,800.00	0.00	140,322,781,866.93
15	PAGO TERCERO ACH	A989234	361,800.00	0.00	140,322,420,066.93
15	PAGO TERCERO ACH	A989232	552,000.00	0.00	140,321,868,066.93
15	PAGO TERCERO ACH	A989230	1,069,500.00	0.00	140,320,798,566.93
15	PAGO TERCERO ACH	A989228	415,800.00	0.00	140,320,382,766.93
15	PAGO TERCERO ACH	A989226	415,800.00	0.00	140,319,966,966.93
15	PAGO TERCERO ACH	A989224	772,200.00	0.00	140,319,194,766.93
15	PAGO TERCERO ACH	A989222	165,000.00	0.00	140,319,029,766.93
15	PAGO TERCERO ACH	A989220	1,173,000.00	0.00	140,317,856,766.93
15	PAGO TERCERO ACH	A988800	643,200.00	0.00	140,317,213,566.93
15	PAGO TERCERO ACH	A988798	1,326,600.00	0.00	140,315,886,966.93
15	PAGO TERCERO ACH	A988796	1,122,000.00	0.00	140,314,764,966.93
15	PAGO TERCERO ACH	A988794	528,000.00	0.00	140,314,236,966.93
15	PAGO TERCERO ACH	A988792	231,000.00	0.00	140,314,005,966.93
15	PAGO TERCERO ACH	A988790	924,600.00	0.00	140,313,081,366.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988788	825,000.00	0.00	140,312,256,366.93
15	PAGO TERCERO ACH	A988786	482,400.00	0.00	140,311,773,966.93
15	PAGO TERCERO ACH	A988784	1,452,000.00	0.00	140,310,321,966.93
15	PAGO TERCERO ACH	A988782	576,000.00	0.00	140,309,745,966.93
15	PAGO TERCERO ACH	A988780	1,512,000.00	0.00	140,308,233,966.93
15	PAGO TERCERO ACH	A988778	604,800.00	0.00	140,307,629,166.93
15	PAGO TERCERO ACH	A988776	1,134,000.00	0.00	140,306,495,166.93
15	PAGO TERCERO ACH	A988774	1,512,000.00	0.00	140,304,983,166.93
15	PAGO TERCERO ACH	A988772	1,155,000.00	0.00	140,303,828,166.93
15	PAGO TERCERO ACH	A988770	1,483,500.00	0.00	140,302,344,666.93
15	PAGO TERCERO ACH	A988768	321,600.00	0.00	140,302,023,066.93
15	PAGO TERCERO ACH	A988766	201,000.00	0.00	140,301,822,066.93
15	PAGO TERCERO ACH	A988764	806,400.00	0.00	140,301,015,666.93
15	PAGO TERCERO ACH	A988340	522,600.00	0.00	140,300,493,066.93
15	PAGO TERCERO ACH	A988338	241,500.00	0.00	140,300,251,566.93
15	PAGO TERCERO ACH	A988336	444,600.00	0.00	140,299,806,966.93
15	PAGO TERCERO ACH	A988334	1,644,000.00	0.00	140,298,162,966.93
15	PAGO TERCERO ACH	A988332	241,500.00	0.00	140,297,921,466.93
15	PAGO TERCERO ACH	A988330	241,500.00	0.00	140,297,679,966.93
15	PAGO TERCERO ACH	A988328	363,000.00	0.00	140,297,316,966.93
15	PAGO TERCERO ACH	A988326	594,000.00	0.00	140,296,722,966.93
15	PAGO TERCERO ACH	A988324	517,500.00	0.00	140,296,205,466.93
15	PAGO TERCERO ACH	A988322	231,000.00	0.00	140,295,974,466.93
15	PAGO TERCERO ACH	A988320	495,000.00	0.00	140,295,479,466.93
15	PAGO TERCERO ACH	A988318	394,800.00	0.00	140,295,084,666.93
15	PAGO TERCERO ACH	A988316	264,600.00	0.00	140,294,820,066.93
15	PAGO TERCERO ACH	A988314	793,800.00	0.00	140,294,026,266.93
15	PAGO TERCERO ACH	A988312	201,000.00	0.00	140,293,825,266.93
15	PAGO TERCERO ACH	A988310	330,000.00	0.00	140,293,495,266.93
15	PAGO TERCERO ACH	A988308	763,800.00	0.00	140,292,731,466.93
15	PAGO TERCERO ACH	A988306	330,000.00	0.00	140,292,401,466.93
15	PAGO TERCERO ACH	A988304	396,000.00	0.00	140,292,005,466.93
15	PAGO TERCERO ACH	A987882	603,000.00	0.00	140,291,402,466.93
15	PAGO TERCERO ACH	A987880	945,300.00	0.00	140,290,457,166.93
15	PAGO TERCERO ACH	A987878	1,069,500.00	0.00	140,289,387,666.93
15	PAGO TERCERO ACH	A987876	330,000.00	0.00	140,289,057,666.93
15	PAGO TERCERO ACH	A987874	567,000.00	0.00	140,288,490,666.93
15	PAGO TERCERO ACH	A987872	1,206,000.00	0.00	140,287,284,666.93
15	PAGO TERCERO ACH	A987870	884,400.00	0.00	140,286,400,266.93
15	PAGO TERCERO ACH	A987868	1,397,400.00	0.00	140,285,002,866.93
15	PAGO TERCERO ACH	A987866	552,000.00	0.00	140,284,450,866.93
15	PAGO TERCERO ACH	A987864	897,000.00	0.00	140,283,553,866.93
15	PAGO TERCERO ACH	A987862	264,600.00	0.00	140,283,289,266.93
15	PAGO TERCERO ACH	A987860	1,254,000.00	0.00	140,282,035,266.93
15	PAGO TERCERO ACH	A987858	216,000.00	0.00	140,281,819,266.93
15	PAGO TERCERO ACH	A987856	297,000.00	0.00	140,281,522,266.93
15	PAGO TERCERO ACH	A987854	891,000.00	0.00	140,280,631,266.93
15	PAGO TERCERO ACH	A987852	201,600.00	0.00	140,280,429,666.93
15	PAGO TERCERO ACH	A987850	361,800.00	0.00	140,280,067,866.93
15	PAGO TERCERO ACH	A987848	103,500.00	0.00	140,279,964,366.93
15	PAGO TERCERO ACH	A987846	627,000.00	0.00	140,279,337,366.93
15	PAGO TERCERO ACH	A987430	483,000.00	0.00	140,278,854,366.93
15	PAGO TERCERO ACH	A987428	34,500.00	0.00	140,278,819,866.93
15	PAGO TERCERO ACH	A987426	603,000.00	0.00	140,278,216,866.93
15	PAGO TERCERO ACH	A987424	655,500.00	0.00	140,277,561,366.93
15	PAGO TERCERO ACH	A987422	82,200.00	0.00	140,277,479,166.93
15	PAGO TERCERO ACH	A987420	310,500.00	0.00	140,277,168,666.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 33/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987418	862,500.00	0.00	140,276,306,166.93
15	PAGO TERCERO ACH	A987416	276,000.00	0.00	140,276,030,166.93
15	PAGO TERCERO ACH	A987414	690,000.00	0.00	140,275,340,166.93
15	PAGO TERCERO ACH	A987412	1,122,000.00	0.00	140,274,218,166.93
15	PAGO TERCERO ACH	A987410	330,000.00	0.00	140,273,888,166.93
15	PAGO TERCERO ACH	A987408	103,500.00	0.00	140,273,784,666.93
15	PAGO TERCERO ACH	A987406	297,000.00	0.00	140,273,487,666.93
15	PAGO TERCERO ACH	A987404	1,485,000.00	0.00	140,272,002,666.93
15	PAGO TERCERO ACH	A987402	396,000.00	0.00	140,271,606,666.93
15	PAGO TERCERO ACH	A987400	302,400.00	0.00	140,271,304,266.93
15	PAGO TERCERO ACH	A987398	529,200.00	0.00	140,270,775,066.93
15	PAGO TERCERO ACH	A987396	345,000.00	0.00	140,270,430,066.93
15	PAGO TERCERO ACH	A987394	586,500.00	0.00	140,269,843,566.93
15	PAGO TERCERO ACH	A986942	453,600.00	0.00	140,269,389,966.93
15	PAGO TERCERO ACH	A986940	99,000.00	0.00	140,269,290,966.93
15	PAGO TERCERO ACH	A986938	462,000.00	0.00	140,268,828,966.93
15	PAGO TERCERO ACH	A986936	1,587,600.00	0.00	140,267,241,366.93
15	PAGO TERCERO ACH	A986934	869,400.00	0.00	140,266,371,966.93
15	PAGO TERCERO ACH	A986932	415,800.00	0.00	140,265,956,166.93
15	PAGO TERCERO ACH	A986930	75,600.00	0.00	140,265,880,566.93
15	PAGO TERCERO ACH	A986928	1,890,000.00	0.00	140,263,990,566.93
15	PAGO TERCERO ACH	A986926	189,000.00	0.00	140,263,801,566.93
15	PAGO TERCERO ACH	A986924	1,738,800.00	0.00	140,262,062,766.93
15	PAGO TERCERO ACH	A986922	1,285,200.00	0.00	140,260,777,566.93
15	PAGO TERCERO ACH	A986920	302,400.00	0.00	140,260,475,166.93
15	PAGO TERCERO ACH	A986918	1,323,000.00	0.00	140,259,152,166.93
15	PAGO TERCERO ACH	A986916	1,551,000.00	0.00	140,257,601,166.93
15	PAGO TERCERO ACH	A986914	483,000.00	0.00	140,257,118,166.93
15	PAGO TERCERO ACH	A986912	869,400.00	0.00	140,256,248,766.93
15	PAGO TERCERO ACH	A986910	1,549,800.00	0.00	140,254,698,966.93
15	PAGO TERCERO ACH	A986908	113,400.00	0.00	140,254,585,566.93
15	PAGO TERCERO ACH	A986906	396,000.00	0.00	140,254,189,566.93
15	PAGO TERCERO ACH	A986514	231,000.00	0.00	140,253,958,566.93
15	PAGO TERCERO ACH	A986512	415,800.00	0.00	140,253,542,766.93
15	PAGO TERCERO ACH	A986510	172,500.00	0.00	140,253,370,266.93
15	PAGO TERCERO ACH	A986508	690,000.00	0.00	140,252,680,266.93
15	PAGO TERCERO ACH	A986506	330,000.00	0.00	140,252,350,266.93
15	PAGO TERCERO ACH	A986504	642,600.00	0.00	140,251,707,666.93
15	PAGO TERCERO ACH	A986502	869,400.00	0.00	140,250,838,266.93
15	PAGO TERCERO ACH	A986500	378,000.00	0.00	140,250,460,266.93
15	PAGO TERCERO ACH	A986498	67,200.00	0.00	140,250,393,066.93
15	PAGO TERCERO ACH	A986496	453,600.00	0.00	140,249,939,466.93
15	PAGO TERCERO ACH	A986494	379,500.00	0.00	140,249,559,966.93
15	PAGO TERCERO ACH	A986492	825,000.00	0.00	140,248,734,966.93
15	PAGO TERCERO ACH	A986490	642,600.00	0.00	140,248,092,366.93
15	PAGO TERCERO ACH	A986488	1,020,600.00	0.00	140,247,071,766.93
15	PAGO TERCERO ACH	A986486	907,200.00	0.00	140,246,164,566.93
15	PAGO TERCERO ACH	A986484	264,600.00	0.00	140,245,899,966.93
15	PAGO TERCERO ACH	A986482	340,200.00	0.00	140,245,559,766.93
15	PAGO TERCERO ACH	A986480	862,500.00	0.00	140,244,697,266.93
15	PAGO TERCERO ACH	A986478	66,000.00	0.00	140,244,631,266.93
15	PAGO TERCERO ACH	A986062	1,527,600.00	0.00	140,243,103,666.93
15	PAGO TERCERO ACH	A986060	642,600.00	0.00	140,242,461,066.93
15	PAGO TERCERO ACH	A986058	552,000.00	0.00	140,241,909,066.93
15	PAGO TERCERO ACH	A986056	330,000.00	0.00	140,241,579,066.93
15	PAGO TERCERO ACH	A986054	610,500.00	0.00	140,240,968,566.93
15	PAGO TERCERO ACH	A986052	429,000.00	0.00	140,240,539,566.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986050	1,096,200.00	0.00	140,239,443,366.93
15	PAGO TERCERO ACH	A986048	1,171,800.00	0.00	140,238,271,566.93
15	PAGO TERCERO ACH	A986046	1,276,500.00	0.00	140,236,995,066.93
15	PAGO TERCERO ACH	A986044	491,400.00	0.00	140,236,503,666.93
15	PAGO TERCERO ACH	A986042	804,000.00	0.00	140,235,699,666.93
15	PAGO TERCERO ACH	A986040	264,000.00	0.00	140,235,435,666.93
15	PAGO TERCERO ACH	A986038	276,000.00	0.00	140,235,159,666.93
15	PAGO TERCERO ACH	A986036	462,000.00	0.00	140,234,697,666.93
15	PAGO TERCERO ACH	A986034	825,000.00	0.00	140,233,872,666.93
15	PAGO TERCERO ACH	A986032	756,000.00	0.00	140,233,116,666.93
15	PAGO TERCERO ACH	A986030	517,500.00	0.00	140,232,599,166.93
15	PAGO TERCERO ACH	A986028	297,000.00	0.00	140,232,302,166.93
15	PAGO TERCERO ACH	A986026	1,345,500.00	0.00	140,230,956,666.93
15	PAGO TERCERO ACH	A985600	726,000.00	0.00	140,230,230,666.93
15	PAGO TERCERO ACH	A985598	491,400.00	0.00	140,229,739,266.93
15	PAGO TERCERO ACH	A985596	429,000.00	0.00	140,229,310,266.93
15	PAGO TERCERO ACH	A985594	103,500.00	0.00	140,229,206,766.93
15	PAGO TERCERO ACH	A985592	690,000.00	0.00	140,228,516,766.93
15	PAGO TERCERO ACH	A985590	80,400.00	0.00	140,228,436,366.93
15	PAGO TERCERO ACH	A985588	621,000.00	0.00	140,227,815,366.93
15	PAGO TERCERO ACH	A985586	1,171,800.00	0.00	140,226,643,566.93
15	PAGO TERCERO ACH	A985584	414,000.00	0.00	140,226,229,566.93
15	PAGO TERCERO ACH	A985582	287,700.00	0.00	140,225,941,866.93
15	PAGO TERCERO ACH	A985580	642,600.00	0.00	140,225,299,266.93
15	PAGO TERCERO ACH	A985578	379,500.00	0.00	140,224,919,766.93
15	PAGO TERCERO ACH	A985576	231,000.00	0.00	140,224,688,766.93
15	PAGO TERCERO ACH	A985574	165,000.00	0.00	140,224,523,766.93
15	PAGO TERCERO ACH	A985572	561,000.00	0.00	140,223,962,766.93
15	PAGO TERCERO ACH	A985570	462,000.00	0.00	140,223,500,766.93
15	PAGO TERCERO ACH	A985568	982,800.00	0.00	140,222,517,966.93
15	PAGO TERCERO ACH	A985566	1,035,000.00	0.00	140,221,482,966.93
15	PAGO TERCERO ACH	A985564	379,500.00	0.00	140,221,103,466.93
15	PAGO TERCERO ACH	A985158	415,800.00	0.00	140,220,687,666.93
15	PAGO TERCERO ACH	A985156	483,000.00	0.00	140,220,204,666.93
15	PAGO TERCERO ACH	A985154	924,000.00	0.00	140,219,280,666.93
15	PAGO TERCERO ACH	A985152	552,000.00	0.00	140,218,728,666.93
15	PAGO TERCERO ACH	A985150	264,000.00	0.00	140,218,464,666.93
15	PAGO TERCERO ACH	A985148	189,000.00	0.00	140,218,275,666.93
15	PAGO TERCERO ACH	A985146	241,500.00	0.00	140,218,034,166.93
15	PAGO TERCERO ACH	A985144	429,000.00	0.00	140,217,605,166.93
15	PAGO TERCERO ACH	A985142	151,200.00	0.00	140,217,453,966.93
15	PAGO TERCERO ACH	A985140	529,200.00	0.00	140,216,924,766.93
15	PAGO TERCERO ACH	A985138	1,366,800.00	0.00	140,215,557,966.93
15	PAGO TERCERO ACH	A985136	120,600.00	0.00	140,215,437,366.93
15	PAGO TERCERO ACH	A985134	1,398,600.00	0.00	140,214,038,766.93
15	PAGO TERCERO ACH	A985132	1,096,200.00	0.00	140,212,942,566.93
15	PAGO TERCERO ACH	A985130	567,000.00	0.00	140,212,375,566.93
15	PAGO TERCERO ACH	A985128	724,500.00	0.00	140,211,651,066.93
15	PAGO TERCERO ACH	A985126	1,685,100.00	0.00	140,209,965,966.93
15	PAGO TERCERO ACH	A985124	378,000.00	0.00	140,209,587,966.93
15	PAGO TERCERO ACH	A985122	297,000.00	0.00	140,209,290,966.93
15	PAGO TERCERO ACH	A984724	655,500.00	0.00	140,208,635,466.93
15	PAGO TERCERO ACH	A984722	828,000.00	0.00	140,207,807,466.93
15	PAGO TERCERO ACH	A984720	80,400.00	0.00	140,207,727,066.93
15	PAGO TERCERO ACH	A984718	330,000.00	0.00	140,207,397,066.93
15	PAGO TERCERO ACH	A984716	990,000.00	0.00	140,206,407,066.93
15	PAGO TERCERO ACH	A984714	363,000.00	0.00	140,206,044,066.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 34/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984712	378,000.00	0.00	140,205,666,066.93
15	PAGO TERCERO ACH	A984710	226,800.00	0.00	140,205,439,266.93
15	PAGO TERCERO ACH	A984708	793,800.00	0.00	140,204,645,466.93
15	PAGO TERCERO ACH	A984706	66,000.00	0.00	140,204,579,466.93
15	PAGO TERCERO ACH	A984704	1,191,900.00	0.00	140,203,387,566.93
15	PAGO TERCERO ACH	A984702	369,900.00	0.00	140,203,017,666.93
15	PAGO TERCERO ACH	A984700	2,079,000.00	0.00	140,200,938,666.93
15	PAGO TERCERO ACH	A984698	723,600.00	0.00	140,200,215,066.93
15	PAGO TERCERO ACH	A984696	241,500.00	0.00	140,199,973,566.93
15	PAGO TERCERO ACH	A984694	336,000.00	0.00	140,199,637,566.93
15	PAGO TERCERO ACH	A984692	1,027,500.00	0.00	140,198,610,066.93
15	PAGO TERCERO ACH	A984690	756,000.00	0.00	140,197,854,066.93
15	PAGO TERCERO ACH	A984688	483,000.00	0.00	140,197,371,066.93
15	PAGO TERCERO ACH	A984291	924,000.00	0.00	140,196,447,066.93
15	PAGO TERCERO ACH	A984289	113,400.00	0.00	140,196,333,666.93
15	PAGO TERCERO ACH	A984287	345,000.00	0.00	140,195,988,666.93
15	PAGO TERCERO ACH	A984285	642,600.00	0.00	140,195,346,066.93
15	PAGO TERCERO ACH	A984283	844,200.00	0.00	140,194,501,866.93
15	PAGO TERCERO ACH	A984281	986,400.00	0.00	140,193,515,466.93
15	PAGO TERCERO ACH	A984279	2,033,700.00	0.00	140,191,481,766.93
15	PAGO TERCERO ACH	A984277	340,200.00	0.00	140,191,141,566.93
15	PAGO TERCERO ACH	A984275	189,000.00	0.00	140,190,952,566.93
15	PAGO TERCERO ACH	A984273	680,400.00	0.00	140,190,272,166.93
15	PAGO TERCERO ACH	A984271	1,058,400.00	0.00	140,189,213,766.93
15	PAGO TERCERO ACH	A984269	363,000.00	0.00	140,188,850,766.93
15	PAGO TERCERO ACH	A984267	241,200.00	0.00	140,188,609,566.93
15	PAGO TERCERO ACH	A984265	1,173,000.00	0.00	140,187,436,566.93
15	PAGO TERCERO ACH	A984263	113,400.00	0.00	140,187,323,166.93
15	PAGO TERCERO ACH	A984261	869,400.00	0.00	140,186,453,766.93
15	PAGO TERCERO ACH	A984259	264,000.00	0.00	140,186,189,766.93
15	PAGO TERCERO ACH	A984257	529,200.00	0.00	140,185,660,566.93
15	PAGO TERCERO ACH	A984255	1,549,800.00	0.00	140,184,110,766.93
15	PAGO TERCERO ACH	A983857	655,500.00	0.00	140,183,455,266.93
15	PAGO TERCERO ACH	A983855	207,000.00	0.00	140,183,248,266.93
15	PAGO TERCERO ACH	A983853	241,500.00	0.00	140,183,006,766.93
15	PAGO TERCERO ACH	A983851	1,165,800.00	0.00	140,181,840,966.93
15	PAGO TERCERO ACH	A983849	1,326,600.00	0.00	140,180,514,366.93
15	PAGO TERCERO ACH	A983847	297,000.00	0.00	140,180,217,366.93
15	PAGO TERCERO ACH	A983845	297,000.00	0.00	140,179,920,366.93
15	PAGO TERCERO ACH	A983843	69,000.00	0.00	140,179,851,366.93
15	PAGO TERCERO ACH	A983841	396,000.00	0.00	140,179,455,366.93
15	PAGO TERCERO ACH	A983839	907,200.00	0.00	140,178,548,166.93
15	PAGO TERCERO ACH	A983837	415,800.00	0.00	140,178,132,366.93
15	PAGO TERCERO ACH	A983835	165,000.00	0.00	140,177,967,366.93
15	PAGO TERCERO ACH	A983833	264,600.00	0.00	140,177,702,766.93
15	PAGO TERCERO ACH	A983831	276,000.00	0.00	140,177,426,766.93
15	PAGO TERCERO ACH	A983829	302,400.00	0.00	140,177,124,366.93
15	PAGO TERCERO ACH	A983827	982,800.00	0.00	140,176,141,566.93
15	PAGO TERCERO ACH	A983825	2,230,200.00	0.00	140,173,911,366.93
15	PAGO TERCERO ACH	A983823	1,125,600.00	0.00	140,172,785,766.93
15	PAGO TERCERO ACH	A983821	264,000.00	0.00	140,172,521,766.93
15	PAGO TERCERO ACH	A983399	517,500.00	0.00	140,172,004,266.93
15	PAGO TERCERO ACH	A983397	99,000.00	0.00	140,171,905,266.93
15	PAGO TERCERO ACH	A983395	132,000.00	0.00	140,171,773,266.93
15	PAGO TERCERO ACH	A983393	528,000.00	0.00	140,171,245,266.93
15	PAGO TERCERO ACH	A983391	726,000.00	0.00	140,170,519,266.93
15	PAGO TERCERO ACH	A983389	340,200.00	0.00	140,170,179,066.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983387	363,000.00	0.00	140,169,816,066.93
15	PAGO TERCERO ACH	A983385	361,800.00	0.00	140,169,454,266.93
15	PAGO TERCERO ACH	A983383	379,500.00	0.00	140,169,074,766.93
15	PAGO TERCERO ACH	A983381	1,633,500.00	0.00	140,167,441,266.93
15	PAGO TERCERO ACH	A983379	396,000.00	0.00	140,167,045,266.93
15	PAGO TERCERO ACH	A983377	1,849,200.00	0.00	140,165,196,066.93
15	PAGO TERCERO ACH	A983375	1,005,000.00	0.00	140,164,191,066.93
15	PAGO TERCERO ACH	A983373	858,000.00	0.00	140,163,333,066.93
15	PAGO TERCERO ACH	A983371	462,000.00	0.00	140,162,871,066.93
15	PAGO TERCERO ACH	A983369	2,419,200.00	0.00	140,160,451,866.93
15	PAGO TERCERO ACH	A983367	415,800.00	0.00	140,160,036,066.93
15	PAGO TERCERO ACH	A983365	756,000.00	0.00	140,159,280,066.93
15	PAGO TERCERO ACH	A983363	637,500.00	0.00	140,158,642,566.93
15	PAGO TERCERO ACH	A982949	1,173,000.00	0.00	140,157,469,566.93
15	PAGO TERCERO ACH	A982947	525,000.00	0.00	140,156,944,566.93
15	PAGO TERCERO ACH	A982484	396,000.00	0.00	140,156,548,566.93
15	PAGO TERCERO ACH	A982482	828,000.00	0.00	140,155,720,566.93
15	PAGO TERCERO ACH	A982480	414,300.00	0.00	140,155,306,266.93
15	PAGO TERCERO ACH	A982478	764,400.00	0.00	140,154,541,866.93
15	PAGO TERCERO ACH	A982476	1,147,500.00	0.00	140,153,394,366.93
15	PAGO TERCERO ACH	A982474	901,500.00	0.00	140,152,492,866.93
15	PAGO TERCERO ACH	A982472	283,500.00	0.00	140,152,209,366.93
15	PAGO TERCERO ACH	A982470	74,400.00	0.00	140,152,134,966.93
15	PAGO TERCERO ACH	A982468	404,700.00	0.00	140,151,730,266.93
15	PAGO TERCERO ACH	A982466	841,800.00	0.00	140,150,888,466.93
15	PAGO TERCERO ACH	A989218	144,000.00	0.00	140,150,744,466.93
15	PAGO TERCERO ACH	A989216	111,600.00	0.00	140,150,632,866.93
15	PAGO TERCERO ACH	A989214	768,600.00	0.00	140,149,864,266.93
15	PAGO TERCERO ACH	A989212	607,500.00	0.00	140,149,256,766.93
15	PAGO TERCERO ACH	A989210	121,500.00	0.00	140,149,135,266.93
15	PAGO TERCERO ACH	A989208	540,000.00	0.00	140,148,595,266.93
15	PAGO TERCERO ACH	A989206	174,000.00	0.00	140,148,421,266.93
15	PAGO TERCERO ACH	A989204	207,000.00	0.00	140,148,214,266.93
15	PAGO TERCERO ACH	A989202	876,300.00	0.00	140,147,337,966.93
15	PAGO TERCERO ACH	A989200	248,400.00	0.00	140,147,089,566.93
15	PAGO TERCERO ACH	A989198	990,600.00	0.00	140,146,098,966.93
15	PAGO TERCERO ACH	A989196	124,200.00	0.00	140,145,974,766.93
15	PAGO TERCERO ACH	A989194	207,000.00	0.00	140,145,767,766.93
15	PAGO TERCERO ACH	A989192	207,000.00	0.00	140,145,560,766.93
15	PAGO TERCERO ACH	A989190	266,700.00	0.00	140,145,294,066.93
15	PAGO TERCERO ACH	A989188	762,000.00	0.00	140,144,532,066.93
15	PAGO TERCERO ACH	A989186	405,900.00	0.00	140,144,126,166.93
15	PAGO TERCERO ACH	A989184	73,800.00	0.00	140,144,052,366.93
15	PAGO TERCERO ACH	A989182	342,900.00	0.00	140,143,709,466.93
15	PAGO TERCERO ACH	A988762	550,200.00	0.00	140,143,159,266.93
15	PAGO TERCERO ACH	A988760	216,000.00	0.00	140,142,943,266.93
15	PAGO TERCERO ACH	A988758	1,021,800.00	0.00	140,141,921,466.93
15	PAGO TERCERO ACH	A988756	972,000.00	0.00	140,140,949,466.93
15	PAGO TERCERO ACH	A988754	354,000.00	0.00	140,140,595,466.93
15	PAGO TERCERO ACH	A988752	108,900.00	0.00	140,140,486,566.93
15	PAGO TERCERO ACH	A988750	1,356,600.00	0.00	140,139,129,966.93
15	PAGO TERCERO ACH	A988748	117,900.00	0.00	140,139,012,066.93
15	PAGO TERCERO ACH	A988746	216,000.00	0.00	140,138,796,066.93
15	PAGO TERCERO ACH	A988744	604,800.00	0.00	140,138,191,266.93
15	PAGO TERCERO ACH	A988742	936,000.00	0.00	140,137,255,266.93
15	PAGO TERCERO ACH	A988740	353,700.00	0.00	140,136,901,566.93
15	PAGO TERCERO ACH	A988738	780,000.00	0.00	140,136,121,566.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 35/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988736	360,000.00	0.00	140,135,761,566.93
15	PAGO TERCERO ACH	A988734	903,900.00	0.00	140,134,857,666.93
15	PAGO TERCERO ACH	A988732	117,900.00	0.00	140,134,739,766.93
15	PAGO TERCERO ACH	A988730	314,400.00	0.00	140,134,425,366.93
15	PAGO TERCERO ACH	A988728	252,000.00	0.00	140,134,173,366.93
15	PAGO TERCERO ACH	A988726	449,100.00	0.00	140,133,724,266.93
15	PAGO TERCERO ACH	A988302	648,000.00	0.00	140,133,076,266.93
15	PAGO TERCERO ACH	A988300	504,000.00	0.00	140,132,572,266.93
15	PAGO TERCERO ACH	A988298	1,012,500.00	0.00	140,131,559,766.93
15	PAGO TERCERO ACH	A988296	159,600.00	0.00	140,131,400,166.93
15	PAGO TERCERO ACH	A988294	36,000.00	0.00	140,131,364,166.93
15	PAGO TERCERO ACH	A988292	439,200.00	0.00	140,130,924,966.93
15	PAGO TERCERO ACH	A988290	1,522,200.00	0.00	140,129,402,766.93
15	PAGO TERCERO ACH	A988288	483,900.00	0.00	140,128,918,866.93
15	PAGO TERCERO ACH	A988286	513,000.00	0.00	140,128,405,866.93
15	PAGO TERCERO ACH	A988284	117,000.00	0.00	140,128,288,866.93
15	PAGO TERCERO ACH	A988282	632,400.00	0.00	140,127,656,466.93
15	PAGO TERCERO ACH	A988280	205,500.00	0.00	140,127,450,966.93
15	PAGO TERCERO ACH	A988278	727,500.00	0.00	140,126,723,466.93
15	PAGO TERCERO ACH	A988276	414,300.00	0.00	140,126,309,166.93
15	PAGO TERCERO ACH	A988274	239,400.00	0.00	140,126,069,766.93
15	PAGO TERCERO ACH	A988272	435,600.00	0.00	140,125,634,166.93
15	PAGO TERCERO ACH	A988270	333,600.00	0.00	140,125,300,566.93
15	PAGO TERCERO ACH	A988268	499,200.00	0.00	140,124,801,366.93
15	PAGO TERCERO ACH	A988266	384,000.00	0.00	140,124,417,366.93
15	PAGO TERCERO ACH	A987844	844,800.00	0.00	140,123,572,566.93
15	PAGO TERCERO ACH	A987842	1,152,000.00	0.00	140,122,420,566.93
15	PAGO TERCERO ACH	A987840	186,000.00	0.00	140,122,234,566.93
15	PAGO TERCERO ACH	A987838	1,251,000.00	0.00	140,120,983,566.93
15	PAGO TERCERO ACH	A987836	268,800.00	0.00	140,120,714,766.93
15	PAGO TERCERO ACH	A987834	148,800.00	0.00	140,120,565,966.93
15	PAGO TERCERO ACH	A987832	166,800.00	0.00	140,120,399,166.93
15	PAGO TERCERO ACH	A987830	268,800.00	0.00	140,120,130,366.93
15	PAGO TERCERO ACH	A987828	921,600.00	0.00	140,119,208,766.93
15	PAGO TERCERO ACH	A987826	499,200.00	0.00	140,118,709,566.93
15	PAGO TERCERO ACH	A987824	291,900.00	0.00	140,118,417,666.93
15	PAGO TERCERO ACH	A987822	297,600.00	0.00	140,118,120,066.93
15	PAGO TERCERO ACH	A987820	1,228,800.00	0.00	140,116,891,266.93
15	PAGO TERCERO ACH	A987818	499,200.00	0.00	140,116,392,066.93
15	PAGO TERCERO ACH	A987816	153,600.00	0.00	140,116,238,466.93
15	PAGO TERCERO ACH	A987814	268,800.00	0.00	140,115,969,666.93
15	PAGO TERCERO ACH	A987812	741,900.00	0.00	140,115,227,766.93
15	PAGO TERCERO ACH	A987810	542,100.00	0.00	140,114,685,666.93
15	PAGO TERCERO ACH	A987808	375,300.00	0.00	140,114,310,366.93
15	PAGO TERCERO ACH	A987392	372,000.00	0.00	140,113,938,366.93
15	PAGO TERCERO ACH	A987390	291,900.00	0.00	140,113,646,466.93
15	PAGO TERCERO ACH	A987388	223,200.00	0.00	140,113,423,266.93
15	PAGO TERCERO ACH	A987386	115,200.00	0.00	140,113,308,066.93
15	PAGO TERCERO ACH	A987384	1,376,100.00	0.00	140,111,931,966.93
15	PAGO TERCERO ACH	A987382	166,800.00	0.00	140,111,765,166.93
15	PAGO TERCERO ACH	A987380	260,400.00	0.00	140,111,504,766.93
15	PAGO TERCERO ACH	A987378	483,600.00	0.00	140,111,021,166.93
15	PAGO TERCERO ACH	A987376	499,200.00	0.00	140,110,521,966.93
15	PAGO TERCERO ACH	A987374	333,600.00	0.00	140,110,188,366.93
15	PAGO TERCERO ACH	A987372	111,600.00	0.00	140,110,076,766.93
15	PAGO TERCERO ACH	A987370	409,200.00	0.00	140,109,667,566.93
15	PAGO TERCERO ACH	A987368	260,400.00	0.00	140,109,407,166.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987366	491,700.00	0.00	140,108,915,466.93
15	PAGO TERCERO ACH	A987364	260,400.00	0.00	140,108,655,066.93
15	PAGO TERCERO ACH	A987362	542,100.00	0.00	140,108,112,966.93
15	PAGO TERCERO ACH	A987360	537,600.00	0.00	140,107,575,366.93
15	PAGO TERCERO ACH	A987358	537,600.00	0.00	140,107,037,766.93
15	PAGO TERCERO ACH	A987356	166,800.00	0.00	140,106,870,966.93
15	PAGO TERCERO ACH	A986904	166,800.00	0.00	140,106,704,166.93
15	PAGO TERCERO ACH	A986902	1,209,300.00	0.00	140,105,494,866.93
15	PAGO TERCERO ACH	A986900	183,300.00	0.00	140,105,311,566.93
15	PAGO TERCERO ACH	A986898	451,500.00	0.00	140,104,860,066.93
15	PAGO TERCERO ACH	A986896	125,100.00	0.00	140,104,734,966.93
15	PAGO TERCERO ACH	A986894	297,600.00	0.00	140,104,437,366.93
15	PAGO TERCERO ACH	A986892	74,400.00	0.00	140,104,362,966.93
15	PAGO TERCERO ACH	A986890	111,600.00	0.00	140,104,251,366.93
15	PAGO TERCERO ACH	A986888	291,900.00	0.00	140,103,959,466.93
15	PAGO TERCERO ACH	A986886	291,900.00	0.00	140,103,667,566.93
15	PAGO TERCERO ACH	A986884	291,900.00	0.00	140,103,375,666.93
15	PAGO TERCERO ACH	A986882	260,400.00	0.00	140,103,115,266.93
15	PAGO TERCERO ACH	A986880	193,500.00	0.00	140,102,921,766.93
15	PAGO TERCERO ACH	A986878	177,000.00	0.00	140,102,744,766.93
15	PAGO TERCERO ACH	A986876	75,000.00	0.00	140,102,669,766.93
15	PAGO TERCERO ACH	A986874	598,500.00	0.00	140,102,071,266.93
15	PAGO TERCERO ACH	A986872	138,000.00	0.00	140,101,933,266.93
15	PAGO TERCERO ACH	A986870	457,200.00	0.00	140,101,476,066.93
15	PAGO TERCERO ACH	A986868	212,400.00	0.00	140,101,263,666.93
15	PAGO TERCERO ACH	A986476	949,200.00	0.00	140,100,314,466.93
15	PAGO TERCERO ACH	A986474	268,800.00	0.00	140,100,045,666.93
15	PAGO TERCERO ACH	A986472	304,800.00	0.00	140,099,740,866.93
15	PAGO TERCERO ACH	A986470	419,100.00	0.00	140,099,321,766.93
15	PAGO TERCERO ACH	A986468	685,800.00	0.00	140,098,635,966.93
15	PAGO TERCERO ACH	A986466	152,400.00	0.00	140,098,483,566.93
15	PAGO TERCERO ACH	A986464	190,500.00	0.00	140,098,293,066.93
15	PAGO TERCERO ACH	A986462	152,400.00	0.00	140,098,140,666.93
15	PAGO TERCERO ACH	A986460	921,600.00	0.00	140,097,219,066.93
15	PAGO TERCERO ACH	A986458	647,700.00	0.00	140,096,571,366.93
15	PAGO TERCERO ACH	A986456	276,000.00	0.00	140,096,295,366.93
15	PAGO TERCERO ACH	A986454	178,500.00	0.00	140,096,116,866.93
15	PAGO TERCERO ACH	A986452	381,000.00	0.00	140,095,735,866.93
15	PAGO TERCERO ACH	A986450	304,800.00	0.00	140,095,431,066.93
15	PAGO TERCERO ACH	A986448	762,000.00	0.00	140,094,669,066.93
15	PAGO TERCERO ACH	A986446	336,300.00	0.00	140,094,332,766.93
15	PAGO TERCERO ACH	A986444	174,000.00	0.00	140,094,158,766.93
15	PAGO TERCERO ACH	A986442	114,300.00	0.00	140,094,044,466.93
15	PAGO TERCERO ACH	A986440	66,300.00	0.00	140,093,978,166.93
15	PAGO TERCERO ACH	A986024	419,100.00	0.00	140,093,559,066.93
15	PAGO TERCERO ACH	A986022	190,500.00	0.00	140,093,368,566.93
15	PAGO TERCERO ACH	A986020	1,409,700.00	0.00	140,091,958,866.93
15	PAGO TERCERO ACH	A986018	302,400.00	0.00	140,091,656,466.93
15	PAGO TERCERO ACH	A986016	299,700.00	0.00	140,091,356,766.93
15	PAGO TERCERO ACH	A986014	531,000.00	0.00	140,090,825,766.93
15	PAGO TERCERO ACH	A986012	381,000.00	0.00	140,090,444,766.93
15	PAGO TERCERO ACH	A986010	1,281,000.00	0.00	140,089,163,766.93
15	PAGO TERCERO ACH	A986008	369,600.00	0.00	140,088,794,166.93
15	PAGO TERCERO ACH	A986006	278,400.00	0.00	140,088,515,766.93
15	PAGO TERCERO ACH	A986004	166,500.00	0.00	140,088,349,266.93
15	PAGO TERCERO ACH	A986002	743,400.00	0.00	140,087,605,866.93
15	PAGO TERCERO ACH	A986000	212,400.00	0.00	140,087,393,466.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 36/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985998	466,200.00	0.00	140,086,927,266.93
15	PAGO TERCERO ACH	A985996	357,000.00	0.00	140,086,570,266.93
15	PAGO TERCERO ACH	A985994	249,900.00	0.00	140,086,320,366.93
15	PAGO TERCERO ACH	A985992	106,200.00	0.00	140,086,214,166.93
15	PAGO TERCERO ACH	A985990	495,300.00	0.00	140,085,718,866.93
15	PAGO TERCERO ACH	A985988	366,300.00	0.00	140,085,352,566.93
15	PAGO TERCERO ACH	A985562	1,207,800.00	0.00	140,084,144,766.93
15	PAGO TERCERO ACH	A985560	309,900.00	0.00	140,083,834,866.93
15	PAGO TERCERO ACH	A985558	556,800.00	0.00	140,083,278,066.93
15	PAGO TERCERO ACH	A985556	598,500.00	0.00	140,082,679,566.93
15	PAGO TERCERO ACH	A985554	448,500.00	0.00	140,082,231,066.93
15	PAGO TERCERO ACH	A985552	499,500.00	0.00	140,081,731,566.93
15	PAGO TERCERO ACH	A985550	952,500.00	0.00	140,080,779,066.93
15	PAGO TERCERO ACH	A985548	417,600.00	0.00	140,080,361,466.93
15	PAGO TERCERO ACH	A985546	718,200.00	0.00	140,079,643,266.93
15	PAGO TERCERO ACH	A985544	414,000.00	0.00	140,079,229,266.93
15	PAGO TERCERO ACH	A985542	399,600.00	0.00	140,078,829,666.93
15	PAGO TERCERO ACH	A985540	235,200.00	0.00	140,078,594,466.93
15	PAGO TERCERO ACH	A985538	571,500.00	0.00	140,078,022,966.93
15	PAGO TERCERO ACH	A985536	152,400.00	0.00	140,077,870,566.93
15	PAGO TERCERO ACH	A985534	381,000.00	0.00	140,077,489,566.93
15	PAGO TERCERO ACH	A985532	172,500.00	0.00	140,077,317,066.93
15	PAGO TERCERO ACH	A985530	951,600.00	0.00	140,076,365,466.93
15	PAGO TERCERO ACH	A985528	139,200.00	0.00	140,076,226,266.93
15	PAGO TERCERO ACH	A985526	732,600.00	0.00	140,075,493,666.93
15	PAGO TERCERO ACH	A985120	419,100.00	0.00	140,075,074,566.93
15	PAGO TERCERO ACH	A985118	457,200.00	0.00	140,074,617,366.93
15	PAGO TERCERO ACH	A985116	266,700.00	0.00	140,074,350,666.93
15	PAGO TERCERO ACH	A985114	452,400.00	0.00	140,073,898,266.93
15	PAGO TERCERO ACH	A985112	233,100.00	0.00	140,073,665,166.93
15	PAGO TERCERO ACH	A985110	99,900.00	0.00	140,073,565,266.93
15	PAGO TERCERO ACH	A985108	33,300.00	0.00	140,073,531,966.93
15	PAGO TERCERO ACH	A985106	333,000.00	0.00	140,073,198,966.93
15	PAGO TERCERO ACH	A985104	190,500.00	0.00	140,073,008,466.93
15	PAGO TERCERO ACH	A985102	34,500.00	0.00	140,072,973,966.93
15	PAGO TERCERO ACH	A985100	302,400.00	0.00	140,072,671,566.93
15	PAGO TERCERO ACH	A985098	663,000.00	0.00	140,072,008,566.93
15	PAGO TERCERO ACH	A985096	103,500.00	0.00	140,071,905,066.93
15	PAGO TERCERO ACH	A985094	984,000.00	0.00	140,070,921,066.93
15	PAGO TERCERO ACH	A985092	152,400.00	0.00	140,070,768,666.93
15	PAGO TERCERO ACH	A985090	403,200.00	0.00	140,070,365,466.93
15	PAGO TERCERO ACH	A985088	312,000.00	0.00	140,070,053,466.93
15	PAGO TERCERO ACH	A985086	99,900.00	0.00	140,069,953,566.93
15	PAGO TERCERO ACH	A985084	69,000.00	0.00	140,069,884,566.93
15	PAGO TERCERO ACH	A984686	234,000.00	0.00	140,069,650,566.93
15	PAGO TERCERO ACH	A984684	241,500.00	0.00	140,069,409,066.93
15	PAGO TERCERO ACH	A984682	389,400.00	0.00	140,069,019,666.93
15	PAGO TERCERO ACH	A984680	283,200.00	0.00	140,068,736,466.93
15	PAGO TERCERO ACH	A984678	1,113,600.00	0.00	140,067,622,866.93
15	PAGO TERCERO ACH	A984676	310,500.00	0.00	140,067,312,366.93
15	PAGO TERCERO ACH	A984674	522,000.00	0.00	140,066,790,366.93
15	PAGO TERCERO ACH	A984672	452,400.00	0.00	140,066,337,966.93
15	PAGO TERCERO ACH	A984670	249,900.00	0.00	140,066,088,066.93
15	PAGO TERCERO ACH	A984668	66,600.00	0.00	140,066,021,466.93
15	PAGO TERCERO ACH	A984666	241,500.00	0.00	140,065,779,966.93
15	PAGO TERCERO ACH	A984664	571,200.00	0.00	140,065,208,766.93
15	PAGO TERCERO ACH	A984662	904,800.00	0.00	140,064,303,966.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984660	207,000.00	0.00	140,064,096,966.93
15	PAGO TERCERO ACH	A984658	177,000.00	0.00	140,063,919,966.93
15	PAGO TERCERO ACH	A984656	297,900.00	0.00	140,063,622,066.93
15	PAGO TERCERO ACH	A984654	724,500.00	0.00	140,062,897,566.93
15	PAGO TERCERO ACH	A984652	201,600.00	0.00	140,062,695,966.93
15	PAGO TERCERO ACH	A984650	190,500.00	0.00	140,062,505,466.93
15	PAGO TERCERO ACH	A984253	183,000.00	0.00	140,062,322,466.93
15	PAGO TERCERO ACH	A984251	174,000.00	0.00	140,062,148,466.93
15	PAGO TERCERO ACH	A984249	483,000.00	0.00	140,061,665,466.93
15	PAGO TERCERO ACH	A984247	936,000.00	0.00	140,060,729,466.93
15	PAGO TERCERO ACH	A984245	1,240,500.00	0.00	140,059,488,966.93
15	PAGO TERCERO ACH	A984243	376,500.00	0.00	140,059,112,466.93
15	PAGO TERCERO ACH	A984241	100,800.00	0.00	140,059,011,666.93
15	PAGO TERCERO ACH	A984239	133,200.00	0.00	140,058,878,466.93
15	PAGO TERCERO ACH	A984237	366,300.00	0.00	140,058,512,166.93
15	PAGO TERCERO ACH	A984235	172,500.00	0.00	140,058,339,666.93
15	PAGO TERCERO ACH	A984233	319,200.00	0.00	140,058,020,466.93
15	PAGO TERCERO ACH	A984231	166,500.00	0.00	140,057,853,966.93
15	PAGO TERCERO ACH	A984229	67,200.00	0.00	140,057,786,766.93
15	PAGO TERCERO ACH	A984227	666,000.00	0.00	140,057,120,766.93
15	PAGO TERCERO ACH	A984225	67,200.00	0.00	140,057,053,566.93
15	PAGO TERCERO ACH	A984223	266,700.00	0.00	140,056,786,866.93
15	PAGO TERCERO ACH	A984221	828,000.00	0.00	140,055,958,866.93
15	PAGO TERCERO ACH	A984219	381,000.00	0.00	140,055,577,866.93
15	PAGO TERCERO ACH	A984217	219,600.00	0.00	140,055,358,266.93
15	PAGO TERCERO ACH	A983819	690,000.00	0.00	140,054,668,266.93
15	PAGO TERCERO ACH	A983817	268,800.00	0.00	140,054,399,466.93
15	PAGO TERCERO ACH	A983815	333,000.00	0.00	140,054,066,466.93
15	PAGO TERCERO ACH	A983813	448,500.00	0.00	140,053,617,966.93
15	PAGO TERCERO ACH	A983811	342,900.00	0.00	140,053,275,066.93
15	PAGO TERCERO ACH	A983809	228,600.00	0.00	140,053,046,466.93
15	PAGO TERCERO ACH	A983807	507,000.00	0.00	140,052,539,466.93
15	PAGO TERCERO ACH	A983805	156,000.00	0.00	140,052,383,466.93
15	PAGO TERCERO ACH	A983803	283,200.00	0.00	140,052,100,266.93
15	PAGO TERCERO ACH	A983801	354,000.00	0.00	140,051,746,266.93
15	PAGO TERCERO ACH	A983799	507,000.00	0.00	140,051,239,266.93
15	PAGO TERCERO ACH	A983797	460,200.00	0.00	140,050,779,066.93
15	PAGO TERCERO ACH	A983795	483,000.00	0.00	140,050,296,066.93
15	PAGO TERCERO ACH	A983793	243,600.00	0.00	140,050,052,466.93
15	PAGO TERCERO ACH	A983791	692,700.00	0.00	140,049,359,766.93
15	PAGO TERCERO ACH	A983789	419,100.00	0.00	140,048,940,666.93
15	PAGO TERCERO ACH	A983787	601,800.00	0.00	140,048,338,866.93
15	PAGO TERCERO ACH	A983785	173,100.00	0.00	140,048,165,766.93
15	PAGO TERCERO ACH	A983783	975,000.00	0.00	140,047,190,766.93
15	PAGO TERCERO ACH	A983361	195,000.00	0.00	140,046,995,766.93
15	PAGO TERCERO ACH	A983359	580,500.00	0.00	140,046,415,266.93
15	PAGO TERCERO ACH	A983357	243,900.00	0.00	140,046,171,366.93
15	PAGO TERCERO ACH	A983355	483,000.00	0.00	140,045,688,366.93
15	PAGO TERCERO ACH	A983353	556,800.00	0.00	140,045,131,566.93
15	PAGO TERCERO ACH	A983351	243,600.00	0.00	140,044,887,966.93
15	PAGO TERCERO ACH	A983349	233,100.00	0.00	140,044,654,866.93
15	PAGO TERCERO ACH	A983347	382,800.00	0.00	140,044,272,066.93
15	PAGO TERCERO ACH	A983345	299,700.00	0.00	140,043,972,366.93
15	PAGO TERCERO ACH	A983343	504,000.00	0.00	140,043,468,366.93
15	PAGO TERCERO ACH	A983341	507,000.00	0.00	140,042,961,366.93
15	PAGO TERCERO ACH	A983339	225,000.00	0.00	140,042,736,366.93
15	PAGO TERCERO ACH	A983337	177,000.00	0.00	140,042,559,366.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 37/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983335	460,200.00	0.00	140,042,099,166.93
15	PAGO TERCERO ACH	A983333	234,000.00	0.00	140,041,865,166.93
15	PAGO TERCERO ACH	A983331	379,500.00	0.00	140,041,485,666.93
15	PAGO TERCERO ACH	A983329	104,400.00	0.00	140,041,381,266.93
15	PAGO TERCERO ACH	A983327	897,000.00	0.00	140,040,484,266.93
15	PAGO TERCERO ACH	A983325	1,320,900.00	0.00	140,039,163,366.93
15	PAGO TERCERO ACH	A982935	140,400.00	0.00	140,039,022,966.93
15	PAGO TERCERO ACH	A982933	780,000.00	0.00	140,038,242,966.93
15	PAGO TERCERO ACH	A982931	2,028,000.00	0.00	140,036,214,966.93
15	PAGO TERCERO ACH	A982929	702,000.00	0.00	140,035,512,966.93
15	PAGO TERCERO ACH	A982927	247,800.00	0.00	140,035,265,166.93
15	PAGO TERCERO ACH	A982925	333,000.00	0.00	140,034,932,166.93
15	PAGO TERCERO ACH	A982923	174,000.00	0.00	140,034,758,166.93
15	PAGO TERCERO ACH	A982921	168,000.00	0.00	140,034,590,166.93
15	PAGO TERCERO ACH	A982919	622,200.00	0.00	140,033,967,966.93
15	PAGO TERCERO ACH	256A321	302,400.00	0.00	140,033,665,566.93
15	PAGO TERCERO ACH	A982916	359,100.00	0.00	140,033,306,466.93
15	PAGO TERCERO ACH	A982914	107,100.00	0.00	140,033,199,366.93
15	PAGO TERCERO ACH	A982912	214,200.00	0.00	140,032,985,166.93
15	PAGO TERCERO ACH	A982910	366,300.00	0.00	140,032,618,866.93
15	PAGO TERCERO ACH	A982908	487,200.00	0.00	140,032,131,666.93
15	PAGO TERCERO ACH	A982906	609,600.00	0.00	140,031,522,066.93
15	PAGO TERCERO ACH	A982904	342,900.00	0.00	140,031,179,166.93
15	PAGO TERCERO ACH	A982902	424,800.00	0.00	140,030,754,366.93
15	PAGO TERCERO ACH	A982900	266,700.00	0.00	140,030,487,666.93
15	PAGO TERCERO ACH	A982464	366,300.00	0.00	140,030,121,366.93
15	PAGO TERCERO ACH	A982462	825,000.00	0.00	140,029,296,366.93
15	PAGO TERCERO ACH	A982460	699,300.00	0.00	140,028,597,066.93
15	PAGO TERCERO ACH	A982458	204,000.00	0.00	140,028,393,066.93
15	PAGO TERCERO ACH	A982456	781,200.00	0.00	140,027,611,866.93
15	PAGO TERCERO ACH	A982454	69,600.00	0.00	140,027,542,266.93
15	PAGO TERCERO ACH	A982452	464,400.00	0.00	140,027,077,866.93
15	PAGO TERCERO ACH	A982450	208,800.00	0.00	140,026,869,066.93
15	PAGO TERCERO ACH	A982448	379,500.00	0.00	140,026,489,566.93
15	PAGO TERCERO ACH	A982446	312,000.00	0.00	140,026,177,566.93
15	PAGO TERCERO ACH	A982444	103,500.00	0.00	140,026,074,066.93
15	PAGO TERCERO ACH	A982442	174,000.00	0.00	140,025,900,066.93
15	PAGO TERCERO ACH	A982440	456,300.00	0.00	140,025,443,766.93
15	PAGO TERCERO ACH	A982438	382,800.00	0.00	140,025,060,966.93
15	PAGO TERCERO ACH	A982436	987,300.00	0.00	140,024,073,666.93
15	PAGO TERCERO ACH	A982434	247,800.00	0.00	140,023,825,866.93
15	PAGO TERCERO ACH	A982432	262,500.00	0.00	140,023,563,366.93
15	PAGO TERCERO ACH	A982430	483,000.00	0.00	140,023,080,366.93
15	PAGO TERCERO ACH	A982428	333,000.00	0.00	140,022,747,366.93
15	PAGO TERCERO ACH	A989180	586,500.00	0.00	140,022,160,866.93
15	PAGO TERCERO ACH	A989178	241,500.00	0.00	140,021,919,366.93
15	PAGO TERCERO ACH	A989176	342,900.00	0.00	140,021,576,466.93
15	PAGO TERCERO ACH	A989174	549,000.00	0.00	140,021,027,466.93
15	PAGO TERCERO ACH	A989172	166,500.00	0.00	140,020,860,966.93
15	PAGO TERCERO ACH	A989170	637,200.00	0.00	140,020,223,766.93
15	PAGO TERCERO ACH	A989168	140,400.00	0.00	140,020,083,366.93
15	PAGO TERCERO ACH	A989166	299,700.00	0.00	140,019,783,666.93
15	PAGO TERCERO ACH	A989164	354,000.00	0.00	140,019,429,666.93
15	PAGO TERCERO ACH	A989162	487,500.00	0.00	140,018,942,166.93
15	PAGO TERCERO ACH	A989160	54,600.00	0.00	140,018,887,566.93
15	PAGO TERCERO ACH	A989158	134,400.00	0.00	140,018,753,166.93
15	PAGO TERCERO ACH	A989156	177,000.00	0.00	140,018,576,166.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 38/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A989154	141,600.00	0.00	140,018,434,566.93
15	PAGO TERCERO ACH	A989152	300,000.00	0.00	140,018,134,566.93
15	PAGO TERCERO ACH	A989150	304,800.00	0.00	140,017,829,766.93
15	PAGO TERCERO ACH	A989148	190,500.00	0.00	140,017,639,266.93
15	PAGO TERCERO ACH	A989146	247,800.00	0.00	140,017,391,466.93
15	PAGO TERCERO ACH	A989144	419,100.00	0.00	140,016,972,366.93
15	PAGO TERCERO ACH	A988724	336,000.00	0.00	140,016,636,366.93
15	PAGO TERCERO ACH	A988722	152,400.00	0.00	140,016,483,966.93
15	PAGO TERCERO ACH	A988720	735,300.00	0.00	140,015,748,666.93
15	PAGO TERCERO ACH	A988718	106,200.00	0.00	140,015,642,466.93
15	PAGO TERCERO ACH	A988716	152,400.00	0.00	140,015,490,066.93
15	PAGO TERCERO ACH	A988714	348,300.00	0.00	140,015,141,766.93
15	PAGO TERCERO ACH	A988712	266,400.00	0.00	140,014,875,366.93
15	PAGO TERCERO ACH	A988710	304,800.00	0.00	140,014,570,566.93
15	PAGO TERCERO ACH	A988708	746,700.00	0.00	140,013,823,866.93
15	PAGO TERCERO ACH	A988706	247,800.00	0.00	140,013,576,066.93
15	PAGO TERCERO ACH	A988704	1,198,800.00	0.00	140,012,377,266.93
15	PAGO TERCERO ACH	A988702	762,000.00	0.00	140,011,615,266.93
15	PAGO TERCERO ACH	A988700	266,700.00	0.00	140,011,348,566.93
15	PAGO TERCERO ACH	A988698	193,500.00	0.00	140,011,155,066.93
15	PAGO TERCERO ACH	A988696	278,400.00	0.00	140,010,876,666.93
15	PAGO TERCERO ACH	A988694	765,600.00	0.00	140,010,111,066.93
15	PAGO TERCERO ACH	A988692	424,800.00	0.00	140,009,686,266.93
15	PAGO TERCERO ACH	A988690	955,800.00	0.00	140,008,730,466.93
15	PAGO TERCERO ACH	A988688	434,700.00	0.00	140,008,295,766.93
15	PAGO TERCERO ACH	A988264	233,100.00	0.00	140,008,062,666.93
15	PAGO TERCERO ACH	A988262	424,800.00	0.00	140,007,637,866.93
15	PAGO TERCERO ACH	A988260	800,100.00	0.00	140,006,837,766.93
15	PAGO TERCERO ACH	A988258	723,900.00	0.00	140,006,113,866.93
15	PAGO TERCERO ACH	A988256	678,300.00	0.00	140,005,435,566.93
15	PAGO TERCERO ACH	A988254	366,300.00	0.00	140,005,069,266.93
15	PAGO TERCERO ACH	A988252	999,000.00	0.00	140,004,070,266.93
15	PAGO TERCERO ACH	A988250	141,600.00	0.00	140,003,928,666.93
15	PAGO TERCERO ACH	A988248	232,200.00	0.00	140,003,696,466.93
15	PAGO TERCERO ACH	A988246	541,800.00	0.00	140,003,154,666.93
15	PAGO TERCERO ACH	A988244	278,400.00	0.00	140,002,876,266.93
15	PAGO TERCERO ACH	A988242	190,500.00	0.00	140,002,685,766.93
15	PAGO TERCERO ACH	A988240	770,700.00	0.00	140,001,915,066.93
15	PAGO TERCERO ACH	A988238	183,000.00	0.00	140,001,732,066.93
15	PAGO TERCERO ACH	A988236	436,800.00	0.00	140,001,295,266.93
15	PAGO TERCERO ACH	A988234	693,600.00	0.00	140,000,601,666.93
15	PAGO TERCERO ACH	A988232	199,500.00	0.00	140,000,402,166.93
15	PAGO TERCERO ACH	A988230	1,905,000.00	0.00	139,998,497,166.93
15	PAGO TERCERO ACH	A988228	624,000.00	0.00	139,997,873,166.93
15	PAGO TERCERO ACH	A987806	342,000.00	0.00	139,997,531,166.93
15	PAGO TERCERO ACH	A987804	168,000.00	0.00	139,997,363,166.93
15	PAGO TERCERO ACH	A987802	67,200.00	0.00	139,997,295,966.93
15	PAGO TERCERO ACH	A987800	831,600.00	0.00	139,996,464,366.93
15	PAGO TERCERO ACH	A987798	382,800.00	0.00	139,996,081,566.93
15	PAGO TERCERO ACH	A987796	470,400.00	0.00	139,995,611,166.93
15	PAGO TERCERO ACH	A987794	1,311,000.00	0.00	139,994,300,166.93
15	PAGO TERCERO ACH	A987792	235,200.00	0.00	139,994,064,966.93
15	PAGO TERCERO ACH	A987790	1,311,000.00	0.00	139,992,753,966.93
15	PAGO TERCERO ACH	A987788	448,500.00	0.00	139,992,305,466.93
15	PAGO TERCERO ACH	A987786	309,600.00	0.00	139,991,995,866.93
15	PAGO TERCERO ACH	A987784	1,281,000.00	0.00	139,990,714,866.93
15	PAGO TERCERO ACH	A987782	348,000.00	0.00	139,990,366,866.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 38/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987780	313,200.00	0.00	139,990,053,666.93
15	PAGO TERCERO ACH	A987778	1,041,600.00	0.00	139,989,012,066.93
15	PAGO TERCERO ACH	A987776	67,200.00	0.00	139,988,944,866.93
15	PAGO TERCERO ACH	A987774	1,005,900.00	0.00	139,987,938,966.93
15	PAGO TERCERO ACH	A987772	266,700.00	0.00	139,987,672,266.93
15	PAGO TERCERO ACH	A987770	460,200.00	0.00	139,987,212,066.93
15	PAGO TERCERO ACH	A987354	414,000.00	0.00	139,986,798,066.93
15	PAGO TERCERO ACH	A987352	591,600.00	0.00	139,986,206,466.93
15	PAGO TERCERO ACH	A987350	522,000.00	0.00	139,985,684,466.93
15	PAGO TERCERO ACH	A987348	241,500.00	0.00	139,985,442,966.93
15	PAGO TERCERO ACH	A987346	828,000.00	0.00	139,984,614,966.93
15	PAGO TERCERO ACH	A987344	235,200.00	0.00	139,984,379,766.93
15	PAGO TERCERO ACH	A987342	417,600.00	0.00	139,983,962,166.93
15	PAGO TERCERO ACH	A987340	292,800.00	0.00	139,983,669,366.93
15	PAGO TERCERO ACH	A987338	273,000.00	0.00	139,983,396,366.93
15	PAGO TERCERO ACH	A987336	273,000.00	0.00	139,983,123,366.93
15	PAGO TERCERO ACH	A987334	621,000.00	0.00	139,982,502,366.93
15	PAGO TERCERO ACH	A987332	598,500.00	0.00	139,981,903,866.93
15	PAGO TERCERO ACH	A987330	835,200.00	0.00	139,981,068,666.93
15	PAGO TERCERO ACH	A987328	428,400.00	0.00	139,980,640,266.93
15	PAGO TERCERO ACH	A987326	1,890,000.00	0.00	139,978,750,266.93
15	PAGO TERCERO ACH	A987324	134,400.00	0.00	139,978,615,866.93
15	PAGO TERCERO ACH	A987322	278,400.00	0.00	139,978,337,466.93
15	PAGO TERCERO ACH	A987320	175,500.00	0.00	139,978,161,966.93
15	PAGO TERCERO ACH	A987318	141,600.00	0.00	139,978,020,366.93
15	PAGO TERCERO ACH	A986866	99,900.00	0.00	139,977,920,466.93
15	PAGO TERCERO ACH	A986864	1,069,500.00	0.00	139,976,850,966.93
15	PAGO TERCERO ACH	A986862	586,500.00	0.00	139,976,264,466.93
15	PAGO TERCERO ACH	A986860	797,400.00	0.00	139,975,467,066.93
15	PAGO TERCERO ACH	A986858	67,200.00	0.00	139,975,399,866.93
15	PAGO TERCERO ACH	A986856	345,000.00	0.00	139,975,054,866.93
15	PAGO TERCERO ACH	A986854	141,600.00	0.00	139,974,913,266.93
15	PAGO TERCERO ACH	A986852	212,400.00	0.00	139,974,700,866.93
15	PAGO TERCERO ACH	A986850	69,000.00	0.00	139,974,631,866.93
15	PAGO TERCERO ACH	A986848	381,000.00	0.00	139,974,250,866.93
15	PAGO TERCERO ACH	A986846	207,000.00	0.00	139,974,043,866.93
15	PAGO TERCERO ACH	A986844	376,500.00	0.00	139,973,667,366.93
15	PAGO TERCERO ACH	A986842	714,000.00	0.00	139,972,953,366.93
15	PAGO TERCERO ACH	A986840	266,700.00	0.00	139,972,686,666.93
15	PAGO TERCERO ACH	A986838	495,300.00	0.00	139,972,191,366.93
15	PAGO TERCERO ACH	A986836	344,700.00	0.00	139,971,846,666.93
15	PAGO TERCERO ACH	A986834	556,800.00	0.00	139,971,289,866.93
15	PAGO TERCERO ACH	A986832	518,700.00	0.00	139,970,771,166.93
15	PAGO TERCERO ACH	A986830	302,400.00	0.00	139,970,468,766.93
15	PAGO TERCERO ACH	A986438	552,000.00	0.00	139,969,916,766.93
15	PAGO TERCERO ACH	A986436	214,200.00	0.00	139,969,702,566.93
15	PAGO TERCERO ACH	A986434	425,700.00	0.00	139,969,276,866.93
15	PAGO TERCERO ACH	A986432	342,900.00	0.00	139,968,933,966.93
15	PAGO TERCERO ACH	A986430	333,000.00	0.00	139,968,600,966.93
15	PAGO TERCERO ACH	A986428	154,800.00	0.00	139,968,446,166.93
15	PAGO TERCERO ACH	A986426	460,200.00	0.00	139,967,985,966.93
15	PAGO TERCERO ACH	A986424	315,900.00	0.00	139,967,670,066.93
15	PAGO TERCERO ACH	A986422	1,176,000.00	0.00	139,966,494,066.93
15	PAGO TERCERO ACH	A986420	238,500.00	0.00	139,966,255,566.93
15	PAGO TERCERO ACH	A986418	379,500.00	0.00	139,965,876,066.93
15	PAGO TERCERO ACH	A986416	33,600.00	0.00	139,965,842,466.93
15	PAGO TERCERO ACH	A986414	580,500.00	0.00	139,965,261,966.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986412	541,800.00	0.00	139,964,720,166.93
15	PAGO TERCERO ACH	A986410	1,610,400.00	0.00	139,963,109,766.93
15	PAGO TERCERO ACH	A986408	417,600.00	0.00	139,962,692,166.93
15	PAGO TERCERO ACH	A986406	285,600.00	0.00	139,962,406,566.93
15	PAGO TERCERO ACH	A986404	116,100.00	0.00	139,962,290,466.93
15	PAGO TERCERO ACH	A986402	921,600.00	0.00	139,961,368,866.93
15	PAGO TERCERO ACH	A985986	243,600.00	0.00	139,961,125,266.93
15	PAGO TERCERO ACH	A985984	302,400.00	0.00	139,960,822,866.93
15	PAGO TERCERO ACH	A985982	183,900.00	0.00	139,960,638,966.93
15	PAGO TERCERO ACH	A985980	379,500.00	0.00	139,960,259,466.93
15	PAGO TERCERO ACH	A985978	348,000.00	0.00	139,959,911,466.93
15	PAGO TERCERO ACH	A985976	448,500.00	0.00	139,959,462,966.93
15	PAGO TERCERO ACH	A985974	778,800.00	0.00	139,958,684,166.93
15	PAGO TERCERO ACH	A985972	914,400.00	0.00	139,957,769,766.93
15	PAGO TERCERO ACH	A985970	243,600.00	0.00	139,957,526,166.93
15	PAGO TERCERO ACH	A985968	67,200.00	0.00	139,957,458,966.93
15	PAGO TERCERO ACH	A985966	1,518,000.00	0.00	139,955,940,966.93
15	PAGO TERCERO ACH	A985964	69,000.00	0.00	139,955,871,966.93
15	PAGO TERCERO ACH	A985962	389,400.00	0.00	139,955,482,566.93
15	PAGO TERCERO ACH	A985960	247,800.00	0.00	139,955,234,766.93
15	PAGO TERCERO ACH	A985958	897,000.00	0.00	139,954,337,766.93
15	PAGO TERCERO ACH	A985956	424,800.00	0.00	139,953,912,966.93
15	PAGO TERCERO ACH	A985954	1,032,000.00	0.00	139,952,880,966.93
15	PAGO TERCERO ACH	A985952	233,100.00	0.00	139,952,647,866.93
15	PAGO TERCERO ACH	A985950	187,500.00	0.00	139,952,460,366.93
15	PAGO TERCERO ACH	A985524	876,300.00	0.00	139,951,584,066.93
15	PAGO TERCERO ACH	A985522	345,000.00	0.00	139,951,239,066.93
15	PAGO TERCERO ACH	A985520	1,464,000.00	0.00	139,949,775,066.93
15	PAGO TERCERO ACH	A985518	566,400.00	0.00	139,949,208,666.93
15	PAGO TERCERO ACH	A985516	552,000.00	0.00	139,948,656,666.93
15	PAGO TERCERO ACH	A985514	333,000.00	0.00	139,948,323,666.93
15	PAGO TERCERO ACH	A985512	304,800.00	0.00	139,948,018,866.93
15	PAGO TERCERO ACH	A985510	183,000.00	0.00	139,947,835,866.93
15	PAGO TERCERO ACH	A985508	103,500.00	0.00	139,947,732,366.93
15	PAGO TERCERO ACH	A985506	208,800.00	0.00	139,947,523,566.93
15	PAGO TERCERO ACH	A985504	310,500.00	0.00	139,947,213,066.93
15	PAGO TERCERO ACH	A985502	138,000.00	0.00	139,947,075,066.93
15	PAGO TERCERO ACH	A985500	190,500.00	0.00	139,946,884,566.93
15	PAGO TERCERO ACH	A985498	266,700.00	0.00	139,946,617,866.93
15	PAGO TERCERO ACH	A985496	75,600.00	0.00	139,946,542,266.93
15	PAGO TERCERO ACH	A985494	571,200.00	0.00	139,945,971,066.93
15	PAGO TERCERO ACH	A985492	379,500.00	0.00	139,945,591,566.93
15	PAGO TERCERO ACH	A985490	392,700.00	0.00	139,945,198,866.93
15	PAGO TERCERO ACH	A985488	499,800.00	0.00	139,944,699,066.93
15	PAGO TERCERO ACH	A985082	409,230.00	0.00	139,944,289,836.93
15	PAGO TERCERO ACH	A985080	963,900.00	0.00	139,943,325,936.93
15	PAGO TERCERO ACH	A985078	642,600.00	0.00	139,942,683,336.93
15	PAGO TERCERO ACH	A985076	414,000.00	0.00	139,942,269,336.93
15	PAGO TERCERO ACH	A985074	857,310.00	0.00	139,941,412,026.93
15	PAGO TERCERO ACH	A985072	357,000.00	0.00	139,941,055,026.93
15	PAGO TERCERO ACH	A985070	378,000.00	0.00	139,940,677,026.93
15	PAGO TERCERO ACH	A985068	201,000.00	0.00	139,940,476,026.93
15	PAGO TERCERO ACH	A985066	184,500.00	0.00	139,940,291,526.93
15	PAGO TERCERO ACH	A985064	251,370.00	0.00	139,940,040,156.93
15	PAGO TERCERO ACH	A985062	1,005,000.00	0.00	139,939,035,156.93
15	PAGO TERCERO ACH	A985060	821,100.00	0.00	139,938,214,056.93
15	PAGO TERCERO ACH	A985058	1,407,000.00	0.00	139,936,807,056.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 39/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985056	241,500.00	0.00	139,936,565,556.93
15	PAGO TERCERO ACH	A985054	522,600.00	0.00	139,936,042,956.93
15	PAGO TERCERO ACH	A985052	1,000,500.00	0.00	139,935,042,456.93
15	PAGO TERCERO ACH	A985050	922,500.00	0.00	139,934,119,956.93
15	PAGO TERCERO ACH	A985048	237,930.00	0.00	139,933,882,026.93
15	PAGO TERCERO ACH	A985046	164,280.00	0.00	139,933,717,746.93
15	PAGO TERCERO ACH	A984648	345,000.00	0.00	139,933,372,746.93
15	PAGO TERCERO ACH	A984646	241,200.00	0.00	139,933,131,546.93
15	PAGO TERCERO ACH	A984644	2,090,400.00	0.00	139,931,041,146.93
15	PAGO TERCERO ACH	A984642	529,200.00	0.00	139,930,511,946.93
15	PAGO TERCERO ACH	A984640	310,500.00	0.00	139,930,201,446.93
15	PAGO TERCERO ACH	A984638	723,600.00	0.00	139,929,477,846.93
15	PAGO TERCERO ACH	A984636	907,200.00	0.00	139,928,570,646.93
15	PAGO TERCERO ACH	A984634	345,000.00	0.00	139,928,225,646.93
15	PAGO TERCERO ACH	A984632	479,700.00	0.00	139,927,745,946.93
15	PAGO TERCERO ACH	A984630	191,550.00	0.00	139,927,554,396.93
15	PAGO TERCERO ACH	A984628	151,200.00	0.00	139,927,403,196.93
15	PAGO TERCERO ACH	A984626	1,311,000.00	0.00	139,926,092,196.93
15	PAGO TERCERO ACH	A984624	1,138,500.00	0.00	139,924,953,696.93
15	PAGO TERCERO ACH	A984622	571,200.00	0.00	139,924,382,496.93
15	PAGO TERCERO ACH	A984620	603,000.00	0.00	139,923,779,496.93
15	PAGO TERCERO ACH	A984618	142,800.00	0.00	139,923,636,696.93
15	PAGO TERCERO ACH	A984616	276,000.00	0.00	139,923,360,696.93
15	PAGO TERCERO ACH	A984614	172,500.00	0.00	139,923,188,196.93
15	PAGO TERCERO ACH	A984612	1,570,800.00	0.00	139,921,617,396.93
15	PAGO TERCERO ACH	A984215	1,323,000.00	0.00	139,920,294,396.93
15	PAGO TERCERO ACH	A984213	302,400.00	0.00	139,919,991,996.93
15	PAGO TERCERO ACH	A984211	869,400.00	0.00	139,919,122,596.93
15	PAGO TERCERO ACH	A984209	804,000.00	0.00	139,918,318,596.93
15	PAGO TERCERO ACH	A984207	1,587,000.00	0.00	139,916,731,596.93
15	PAGO TERCERO ACH	A984205	869,400.00	0.00	139,915,862,196.93
15	PAGO TERCERO ACH	A984203	448,500.00	0.00	139,915,413,696.93
15	PAGO TERCERO ACH	A984201	988,500.00	0.00	139,914,425,196.93
15	PAGO TERCERO ACH	A984199	379,500.00	0.00	139,914,045,696.93
15	PAGO TERCERO ACH	A984197	793,800.00	0.00	139,913,251,896.93
15	PAGO TERCERO ACH	A984195	552,000.00	0.00	139,912,699,896.93
15	PAGO TERCERO ACH	A984193	259,770.00	0.00	139,912,440,126.93
15	PAGO TERCERO ACH	A984191	264,600.00	0.00	139,912,175,526.93
15	PAGO TERCERO ACH	A984189	172,500.00	0.00	139,912,003,026.93
15	PAGO TERCERO ACH	A984187	107,100.00	0.00	139,911,895,926.93
15	PAGO TERCERO ACH	A984185	933,660.00	0.00	139,910,962,266.93
15	PAGO TERCERO ACH	A984183	552,000.00	0.00	139,910,410,266.93
15	PAGO TERCERO ACH	A984181	517,500.00	0.00	139,909,892,766.93
15	PAGO TERCERO ACH	A984179	680,400.00	0.00	139,909,212,366.93
15	PAGO TERCERO ACH	A983781	680,400.00	0.00	139,908,531,966.93
15	PAGO TERCERO ACH	A983779	482,400.00	0.00	139,908,049,566.93
15	PAGO TERCERO ACH	A983777	1,020,600.00	0.00	139,907,028,966.93
15	PAGO TERCERO ACH	A983775	442,800.00	0.00	139,906,586,166.93
15	PAGO TERCERO ACH	A983773	678,300.00	0.00	139,905,907,866.93
15	PAGO TERCERO ACH	A983771	964,800.00	0.00	139,904,943,066.93
15	PAGO TERCERO ACH	A983769	251,370.00	0.00	139,904,691,696.93
15	PAGO TERCERO ACH	A983767	148,440.00	0.00	139,904,543,256.93
15	PAGO TERCERO ACH	A983765	178,500.00	0.00	139,904,364,756.93
15	PAGO TERCERO ACH	A983763	567,000.00	0.00	139,903,797,756.93
15	PAGO TERCERO ACH	A983761	499,530.00	0.00	139,903,298,226.93
15	PAGO TERCERO ACH	A983759	666,570.00	0.00	139,902,631,656.93
15	PAGO TERCERO ACH	A983757	274,470.00	0.00	139,902,357,186.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 40/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983755	491,400.00	0.00	139,901,865,786.93
15	PAGO TERCERO ACH	A983753	483,000.00	0.00	139,901,382,786.93
15	PAGO TERCERO ACH	A983751	642,600.00	0.00	139,900,740,186.93
15	PAGO TERCERO ACH	A983749	71,400.00	0.00	139,900,668,786.93
15	PAGO TERCERO ACH	A983747	1,449,000.00	0.00	139,899,219,786.93
15	PAGO TERCERO ACH	A983745	379,500.00	0.00	139,898,840,286.93
15	PAGO TERCERO ACH	A983323	276,000.00	0.00	139,898,564,286.93
15	PAGO TERCERO ACH	A983321	196,050.00	0.00	139,898,368,236.93
15	PAGO TERCERO ACH	A983319	142,800.00	0.00	139,898,225,436.93
15	PAGO TERCERO ACH	A983317	1,197,000.00	0.00	139,897,028,436.93
15	PAGO TERCERO ACH	A983315	793,800.00	0.00	139,896,234,636.93
15	PAGO TERCERO ACH	A983313	75,600.00	0.00	139,896,159,036.93
15	PAGO TERCERO ACH	A983311	821,100.00	0.00	139,895,337,936.93
15	PAGO TERCERO ACH	A983309	1,173,000.00	0.00	139,894,164,936.93
15	PAGO TERCERO ACH	A983307	862,500.00	0.00	139,893,302,436.93
15	PAGO TERCERO ACH	A983305	70,740.00	0.00	139,893,231,696.93
15	PAGO TERCERO ACH	A983303	352,890.00	0.00	139,892,878,806.93
15	PAGO TERCERO ACH	A983301	723,600.00	0.00	139,892,155,206.93
15	PAGO TERCERO ACH	A983299	38,670.00	0.00	139,892,116,536.93
15	PAGO TERCERO ACH	A983297	448,500.00	0.00	139,891,668,036.93
15	PAGO TERCERO ACH	A983295	321,300.00	0.00	139,891,346,736.93
15	PAGO TERCERO ACH	A983293	862,500.00	0.00	139,890,484,236.93
15	PAGO TERCERO ACH	A983291	361,800.00	0.00	139,890,122,436.93
15	PAGO TERCERO ACH	A983289	178,500.00	0.00	139,889,943,936.93
15	PAGO TERCERO ACH	A983287	378,000.00	0.00	139,889,565,936.93
15	PAGO TERCERO ACH	A982898	281,400.00	0.00	139,889,284,536.93
15	PAGO TERCERO ACH	A982896	361,800.00	0.00	139,888,922,736.93
15	PAGO TERCERO ACH	A982894	701,100.00	0.00	139,888,221,636.93
15	PAGO TERCERO ACH	A982892	1,033,200.00	0.00	139,887,188,436.93
15	PAGO TERCERO ACH	A982890	345,000.00	0.00	139,886,843,436.93
15	PAGO TERCERO ACH	A982888	499,800.00	0.00	139,886,343,636.93
15	PAGO TERCERO ACH	A982886	723,600.00	0.00	139,885,620,036.93
15	PAGO TERCERO ACH	A982884	359,100.00	0.00	139,885,260,936.93
15	PAGO TERCERO ACH	A982882	552,000.00	0.00	139,884,708,936.93
15	PAGO TERCERO ACH	A982880	553,500.00	0.00	139,884,155,436.93
15	PAGO TERCERO ACH	A982878	466,830.00	0.00	139,883,688,606.93
15	PAGO TERCERO ACH	A982876	345,000.00	0.00	139,883,343,606.93
15	PAGO TERCERO ACH	A982874	201,000.00	0.00	139,883,142,606.93
15	PAGO TERCERO ACH	A982872	276,000.00	0.00	139,882,866,606.93
15	PAGO TERCERO ACH	A982870	610,470.00	0.00	139,882,256,136.93
15	PAGO TERCERO ACH	A982868	340,200.00	0.00	139,881,915,936.93
15	PAGO TERCERO ACH	A982866	310,500.00	0.00	139,881,605,436.93
15	PAGO TERCERO ACH	A982864	1,587,600.00	0.00	139,880,017,836.93
15	PAGO TERCERO ACH	A982862	823,410.00	0.00	139,879,194,426.93
15	PAGO TERCERO ACH	A982426	428,400.00	0.00	139,878,766,026.93
15	PAGO TERCERO ACH	A982424	310,500.00	0.00	139,878,455,526.93
15	PAGO TERCERO ACH	A982422	1,249,500.00	0.00	139,877,206,026.93
15	PAGO TERCERO ACH	A982420	205,350.00	0.00	139,877,000,676.93
15	PAGO TERCERO ACH	A982418	103,500.00	0.00	139,876,897,176.93
15	PAGO TERCERO ACH	A982416	246,420.00	0.00	139,876,650,756.93
15	PAGO TERCERO ACH	A982414	424,440.00	0.00	139,876,226,316.93
15	PAGO TERCERO ACH	A982412	201,000.00	0.00	139,876,025,316.93
15	PAGO TERCERO ACH	A982410	292,560.00	0.00	139,875,732,756.93
15	PAGO TERCERO ACH	A982408	907,200.00	0.00	139,874,825,556.93
15	PAGO TERCERO ACH	A982406	627,300.00	0.00	139,874,198,256.93
15	PAGO TERCERO ACH	A982404	580,050.00	0.00	139,873,618,206.93
15	PAGO TERCERO ACH	A982402	378,000.00	0.00	139,873,240,206.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 40/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982400	221,400.00	0.00	139,873,018,806.93
15	PAGO TERCERO ACH	A982398	590,400.00	0.00	139,872,428,406.93
15	PAGO TERCERO ACH	A982396	172,500.00	0.00	139,872,255,906.93
15	PAGO TERCERO ACH	A982394	142,800.00	0.00	139,872,113,106.93
15	PAGO TERCERO ACH	A982392	522,600.00	0.00	139,871,590,506.93
15	PAGO TERCERO ACH	A982390	529,200.00	0.00	139,871,061,306.93
15	PAGO TERCERO ACH	A989142	340,200.00	0.00	139,870,721,106.93
15	PAGO TERCERO ACH	A989140	1,138,500.00	0.00	139,869,582,606.93
15	PAGO TERCERO ACH	A989138	793,800.00	0.00	139,868,788,806.93
15	PAGO TERCERO ACH	A989136	651,270.00	0.00	139,868,137,536.93
15	PAGO TERCERO ACH	A989134	249,900.00	0.00	139,867,887,636.93
15	PAGO TERCERO ACH	A989132	302,400.00	0.00	139,867,585,236.93
15	PAGO TERCERO ACH	A989130	1,171,800.00	0.00	139,866,413,436.93
15	PAGO TERCERO ACH	A989128	295,200.00	0.00	139,866,118,236.93
15	PAGO TERCERO ACH	A989126	522,600.00	0.00	139,865,595,636.93
15	PAGO TERCERO ACH	A989124	361,800.00	0.00	139,865,233,836.93
15	PAGO TERCERO ACH	A989122	221,400.00	0.00	139,865,012,436.93
15	PAGO TERCERO ACH	A989120	533,910.00	0.00	139,864,478,526.93
15	PAGO TERCERO ACH	A989118	321,600.00	0.00	139,864,156,926.93
15	PAGO TERCERO ACH	A989116	249,900.00	0.00	139,863,907,026.93
15	PAGO TERCERO ACH	A989114	201,000.00	0.00	139,863,706,026.93
15	PAGO TERCERO ACH	A989112	873,810.00	0.00	139,862,832,216.93
15	PAGO TERCERO ACH	A989110	428,400.00	0.00	139,862,403,816.93
15	PAGO TERCERO ACH	A989108	219,420.00	0.00	139,862,184,396.93
15	PAGO TERCERO ACH	A989106	756,000.00	0.00	139,861,428,396.93
15	PAGO TERCERO ACH	A988686	1,035,000.00	0.00	139,860,393,396.93
15	PAGO TERCERO ACH	A988684	107,100.00	0.00	139,860,286,296.93
15	PAGO TERCERO ACH	A988682	642,600.00	0.00	139,859,643,696.93
15	PAGO TERCERO ACH	A988680	69,000.00	0.00	139,859,574,696.93
15	PAGO TERCERO ACH	A988678	431,310.00	0.00	139,859,143,386.93
15	PAGO TERCERO ACH	A988676	182,850.00	0.00	139,858,960,536.93
15	PAGO TERCERO ACH	A988674	2,034,900.00	0.00	139,856,925,636.93
15	PAGO TERCERO ACH	A988672	207,000.00	0.00	139,856,718,636.93
15	PAGO TERCERO ACH	A988670	963,900.00	0.00	139,855,754,736.93
15	PAGO TERCERO ACH	A988668	69,000.00	0.00	139,855,685,736.93
15	PAGO TERCERO ACH	A988666	321,300.00	0.00	139,855,364,436.93
15	PAGO TERCERO ACH	A988664	332,100.00	0.00	139,855,032,336.93
15	PAGO TERCERO ACH	A988662	110,700.00	0.00	139,854,921,636.93
15	PAGO TERCERO ACH	A988660	369,000.00	0.00	139,854,552,636.93
15	PAGO TERCERO ACH	A988658	723,600.00	0.00	139,853,829,036.93
15	PAGO TERCERO ACH	A988656	642,600.00	0.00	139,853,186,436.93
15	PAGO TERCERO ACH	A988654	680,400.00	0.00	139,852,506,036.93
15	PAGO TERCERO ACH	A988652	964,800.00	0.00	139,851,541,236.93
15	PAGO TERCERO ACH	A988650	1,058,400.00	0.00	139,850,482,836.93
15	PAGO TERCERO ACH	A988226	251,370.00	0.00	139,850,231,466.93
15	PAGO TERCERO ACH	A988224	586,500.00	0.00	139,849,644,966.93
15	PAGO TERCERO ACH	A988222	828,000.00	0.00	139,848,816,966.93
15	PAGO TERCERO ACH	A988220	701,100.00	0.00	139,848,115,866.93
15	PAGO TERCERO ACH	A988218	664,200.00	0.00	139,847,451,666.93
15	PAGO TERCERO ACH	A988216	784,200.00	0.00	139,846,667,466.93
15	PAGO TERCERO ACH	A988214	763,800.00	0.00	139,845,903,666.93
15	PAGO TERCERO ACH	A988212	516,600.00	0.00	139,845,387,066.93
15	PAGO TERCERO ACH	A988210	522,600.00	0.00	139,844,864,466.93
15	PAGO TERCERO ACH	A988208	1,518,000.00	0.00	139,843,346,466.93
15	PAGO TERCERO ACH	A988206	756,000.00	0.00	139,842,590,466.93
15	PAGO TERCERO ACH	A988204	683,400.00	0.00	139,841,907,066.93
15	PAGO TERCERO ACH	A988202	2,041,050.00	0.00	139,839,866,016.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988200	655,500.00	0.00	139,839,210,516.93
15	PAGO TERCERO ACH	A988198	1,087,200.00	0.00	139,838,123,316.93
15	PAGO TERCERO ACH	A988196	321,300.00	0.00	139,837,802,016.93
15	PAGO TERCERO ACH	A988194	285,600.00	0.00	139,837,516,416.93
15	PAGO TERCERO ACH	A988192	701,100.00	0.00	139,836,815,316.93
15	PAGO TERCERO ACH	A988190	207,000.00	0.00	139,836,608,316.93
15	PAGO TERCERO ACH	A987768	723,600.00	0.00	139,835,884,716.93
15	PAGO TERCERO ACH	A987766	241,500.00	0.00	139,835,643,216.93
15	PAGO TERCERO ACH	A987764	1,096,200.00	0.00	139,834,547,016.93
15	PAGO TERCERO ACH	A987762	535,500.00	0.00	139,834,011,516.93
15	PAGO TERCERO ACH	A987760	1,204,500.00	0.00	139,832,807,016.93
15	PAGO TERCERO ACH	A987758	120,600.00	0.00	139,832,686,416.93
15	PAGO TERCERO ACH	A987756	831,600.00	0.00	139,831,854,816.93
15	PAGO TERCERO ACH	A987754	259,770.00	0.00	139,831,595,046.93
15	PAGO TERCERO ACH	A987752	281,400.00	0.00	139,831,313,646.93
15	PAGO TERCERO ACH	A987750	172,500.00	0.00	139,831,141,146.93
15	PAGO TERCERO ACH	A987748	657,390.00	0.00	139,830,483,756.93
15	PAGO TERCERO ACH	A987746	264,600.00	0.00	139,830,219,156.93
15	PAGO TERCERO ACH	A987744	884,400.00	0.00	139,829,334,756.93
15	PAGO TERCERO ACH	A987742	2,343,600.00	0.00	139,826,991,156.93
15	PAGO TERCERO ACH	A987740	756,000.00	0.00	139,826,235,156.93
15	PAGO TERCERO ACH	A987738	959,400.00	0.00	139,825,275,756.93
15	PAGO TERCERO ACH	A987736	340,200.00	0.00	139,824,935,556.93
15	PAGO TERCERO ACH	A987734	110,700.00	0.00	139,824,824,856.93
15	PAGO TERCERO ACH	A987732	332,100.00	0.00	139,824,492,756.93
15	PAGO TERCERO ACH	A987316	642,600.00	0.00	139,823,850,156.93
15	PAGO TERCERO ACH	A987314	982,800.00	0.00	139,822,867,356.93
15	PAGO TERCERO ACH	A987312	627,300.00	0.00	139,822,240,056.93
15	PAGO TERCERO ACH	A987310	1,247,400.00	0.00	139,820,992,656.93
15	PAGO TERCERO ACH	A987308	516,600.00	0.00	139,820,476,056.93
15	PAGO TERCERO ACH	A987306	459,810.00	0.00	139,820,016,246.93
15	PAGO TERCERO ACH	A987304	793,800.00	0.00	139,819,222,446.93
15	PAGO TERCERO ACH	A987302	1,035,300.00	0.00	139,818,187,146.93
15	PAGO TERCERO ACH	A987300	738,000.00	0.00	139,817,449,146.93
15	PAGO TERCERO ACH	A987298	414,000.00	0.00	139,817,035,146.93
15	PAGO TERCERO ACH	A987296	603,000.00	0.00	139,816,432,146.93
15	PAGO TERCERO ACH	A987294	831,600.00	0.00	139,815,600,546.93
15	PAGO TERCERO ACH	A987292	415,800.00	0.00	139,815,184,746.93
15	PAGO TERCERO ACH	A987290	70,740.00	0.00	139,815,114,006.93
15	PAGO TERCERO ACH	A987288	586,500.00	0.00	139,814,527,506.93
15	PAGO TERCERO ACH	A987286	201,000.00	0.00	139,814,326,506.93
15	PAGO TERCERO ACH	A987284	1,382,400.00	0.00	139,812,944,106.93
15	PAGO TERCERO ACH	A987282	1,206,000.00	0.00	139,811,738,106.93
15	PAGO TERCERO ACH	A987280	116,010.00	0.00	139,811,622,096.93
15	PAGO TERCERO ACH	A986828	392,700.00	0.00	139,811,229,396.93
15	PAGO TERCERO ACH	A986826	226,800.00	0.00	139,811,002,596.93
15	PAGO TERCERO ACH	A986824	1,273,320.00	0.00	139,809,729,276.93
15	PAGO TERCERO ACH	A986822	1,035,000.00	0.00	139,808,694,276.93
15	PAGO TERCERO ACH	A986820	642,600.00	0.00	139,808,051,676.93
15	PAGO TERCERO ACH	A986818	1,033,200.00	0.00	139,807,018,476.93
15	PAGO TERCERO ACH	A986816	931,500.00	0.00	139,806,086,976.93
15	PAGO TERCERO ACH	A986814	207,000.00	0.00	139,805,879,976.93
15	PAGO TERCERO ACH	A986812	590,400.00	0.00	139,805,289,576.93
15	PAGO TERCERO ACH	A986810	1,085,400.00	0.00	139,804,204,176.93
15	PAGO TERCERO ACH	A986808	103,500.00	0.00	139,804,100,676.93
15	PAGO TERCERO ACH	A986806	1,527,600.00	0.00	139,802,573,076.93
15	PAGO TERCERO ACH	A986804	1,345,500.00	0.00	139,801,227,576.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 41/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986802	332,100.00	0.00	139,800,895,476.93
15	PAGO TERCERO ACH	A986800	378,000.00	0.00	139,800,517,476.93
15	PAGO TERCERO ACH	A986798	241,500.00	0.00	139,800,275,976.93
15	PAGO TERCERO ACH	A986796	332,100.00	0.00	139,799,943,876.93
15	PAGO TERCERO ACH	A986794	185,550.00	0.00	139,799,758,326.93
15	PAGO TERCERO ACH	A986792	678,300.00	0.00	139,799,080,026.93
15	PAGO TERCERO ACH	A986400	235,260.00	0.00	139,798,844,766.93
15	PAGO TERCERO ACH	A986398	928,200.00	0.00	139,797,916,566.93
15	PAGO TERCERO ACH	A986396	431,310.00	0.00	139,797,485,256.93
15	PAGO TERCERO ACH	A986394	117,630.00	0.00	139,797,367,626.93
15	PAGO TERCERO ACH	A986392	655,500.00	0.00	139,796,712,126.93
15	PAGO TERCERO ACH	A986390	378,000.00	0.00	139,796,334,126.93
15	PAGO TERCERO ACH	A986388	309,360.00	0.00	139,796,024,766.93
15	PAGO TERCERO ACH	A986386	683,400.00	0.00	139,795,341,366.93
15	PAGO TERCERO ACH	A986384	924,600.00	0.00	139,794,416,766.93
15	PAGO TERCERO ACH	A986382	1,071,000.00	0.00	139,793,345,766.93
15	PAGO TERCERO ACH	A986380	1,035,300.00	0.00	139,792,310,466.93
15	PAGO TERCERO ACH	A986378	142,800.00	0.00	139,792,167,666.93
15	PAGO TERCERO ACH	A986376	790,020.00	0.00	139,791,377,646.93
15	PAGO TERCERO ACH	A986374	414,000.00	0.00	139,790,963,646.93
15	PAGO TERCERO ACH	A986372	1,608,000.00	0.00	139,789,355,646.93
15	PAGO TERCERO ACH	A986370	519,240.00	0.00	139,788,836,406.93
15	PAGO TERCERO ACH	A986368	567,000.00	0.00	139,788,269,406.93
15	PAGO TERCERO ACH	A986366	281,400.00	0.00	139,787,988,006.93
15	PAGO TERCERO ACH	A986364	357,000.00	0.00	139,787,631,006.93
15	PAGO TERCERO ACH	A985948	604,800.00	0.00	139,787,026,206.93
15	PAGO TERCERO ACH	A985946	258,300.00	0.00	139,786,767,906.93
15	PAGO TERCERO ACH	A985944	590,400.00	0.00	139,786,177,506.93
15	PAGO TERCERO ACH	A985942	680,400.00	0.00	139,785,497,106.93
15	PAGO TERCERO ACH	A985940	296,880.00	0.00	139,785,200,226.93
15	PAGO TERCERO ACH	A985938	1,439,100.00	0.00	139,783,761,126.93
15	PAGO TERCERO ACH	A985936	785,400.00	0.00	139,782,975,726.93
15	PAGO TERCERO ACH	A985934	318,330.00	0.00	139,782,657,396.93
15	PAGO TERCERO ACH	A985932	147,600.00	0.00	139,782,509,796.93
15	PAGO TERCERO ACH	A985930	928,200.00	0.00	139,781,581,596.93
15	PAGO TERCERO ACH	A985928	491,400.00	0.00	139,781,090,196.93
15	PAGO TERCERO ACH	A985926	302,400.00	0.00	139,780,787,796.93
15	PAGO TERCERO ACH	A985924	517,500.00	0.00	139,780,270,296.93
15	PAGO TERCERO ACH	A985922	707,400.00	0.00	139,779,562,896.93
15	PAGO TERCERO ACH	A985920	378,000.00	0.00	139,779,184,896.93
15	PAGO TERCERO ACH	A985918	642,600.00	0.00	139,778,542,296.93
15	PAGO TERCERO ACH	A985916	1,512,000.00	0.00	139,777,030,296.93
15	PAGO TERCERO ACH	A985914	138,000.00	0.00	139,776,892,296.93
15	PAGO TERCERO ACH	A985912	724,500.00	0.00	139,776,167,796.93
15	PAGO TERCERO ACH	A985486	107,730.00	0.00	139,776,060,066.93
15	PAGO TERCERO ACH	A985484	281,400.00	0.00	139,775,778,666.93
15	PAGO TERCERO ACH	A985482	379,500.00	0.00	139,775,399,166.93
15	PAGO TERCERO ACH	A985480	643,200.00	0.00	139,774,755,966.93
15	PAGO TERCERO ACH	A985478	529,200.00	0.00	139,774,226,766.93
15	PAGO TERCERO ACH	A985476	1,344,060.00	0.00	139,772,882,706.93
15	PAGO TERCERO ACH	A985474	73,800.00	0.00	139,772,808,906.93
15	PAGO TERCERO ACH	A985472	408,210.00	0.00	139,772,400,696.93
15	PAGO TERCERO ACH	A985470	756,000.00	0.00	139,771,644,696.93
15	PAGO TERCERO ACH	A985468	944,610.00	0.00	139,770,700,086.93
15	PAGO TERCERO ACH	A985466	522,600.00	0.00	139,770,177,486.93
15	PAGO TERCERO ACH	A985464	718,200.00	0.00	139,769,459,286.93
15	PAGO TERCERO ACH	A985462	340,200.00	0.00	139,769,119,086.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985460	249,900.00	0.00	139,768,869,186.93
15	PAGO TERCERO ACH	A985458	392,100.00	0.00	139,768,477,086.93
15	PAGO TERCERO ACH	A985456	241,500.00	0.00	139,768,235,586.93
15	PAGO TERCERO ACH	A985454	1,077,300.00	0.00	139,767,158,286.93
15	PAGO TERCERO ACH	A985452	499,800.00	0.00	139,766,658,486.93
15	PAGO TERCERO ACH	A985450	999,600.00	0.00	139,765,658,886.93
15	PAGO TERCERO ACH	A985044	151,200.00	0.00	139,765,507,686.93
15	PAGO TERCERO ACH	A985042	138,000.00	0.00	139,765,369,686.93
15	PAGO TERCERO ACH	A985040	1,125,600.00	0.00	139,764,244,086.93
15	PAGO TERCERO ACH	A985038	264,600.00	0.00	139,763,979,486.93
15	PAGO TERCERO ACH	A985036	482,400.00	0.00	139,763,497,086.93
15	PAGO TERCERO ACH	A985034	680,400.00	0.00	139,762,816,686.93
15	PAGO TERCERO ACH	A985032	189,000.00	0.00	139,762,627,686.93
15	PAGO TERCERO ACH	A985030	453,600.00	0.00	139,762,174,086.93
15	PAGO TERCERO ACH	A985028	1,587,600.00	0.00	139,760,586,486.93
15	PAGO TERCERO ACH	A985026	885,600.00	0.00	139,759,700,886.93
15	PAGO TERCERO ACH	A985024	178,500.00	0.00	139,759,522,386.93
15	PAGO TERCERO ACH	A985022	483,000.00	0.00	139,759,039,386.93
15	PAGO TERCERO ACH	A985020	642,600.00	0.00	139,758,396,786.93
15	PAGO TERCERO ACH	A985018	295,200.00	0.00	139,758,101,586.93
15	PAGO TERCERO ACH	A985016	846,300.00	0.00	139,757,255,286.93
15	PAGO TERCERO ACH	A985014	774,900.00	0.00	139,756,480,386.93
15	PAGO TERCERO ACH	A985012	655,500.00	0.00	139,755,824,886.93
15	PAGO TERCERO ACH	A985010	793,800.00	0.00	139,755,031,086.93
15	PAGO TERCERO ACH	A985008	302,400.00	0.00	139,754,728,686.93
15	PAGO TERCERO ACH	A984610	643,200.00	0.00	139,754,085,486.93
15	PAGO TERCERO ACH	A984608	738,000.00	0.00	139,753,347,486.93
15	PAGO TERCERO ACH	A984606	302,400.00	0.00	139,753,045,086.93
15	PAGO TERCERO ACH	A984604	340,200.00	0.00	139,752,704,886.93
15	PAGO TERCERO ACH	A984602	138,000.00	0.00	139,752,566,886.93
15	PAGO TERCERO ACH	A984600	841,110.00	0.00	139,751,725,776.93
15	PAGO TERCERO ACH	A984598	1,246,200.00	0.00	139,750,479,576.93
15	PAGO TERCERO ACH	A984596	415,800.00	0.00	139,750,063,776.93
15	PAGO TERCERO ACH	A984594	701,100.00	0.00	139,749,362,676.93
15	PAGO TERCERO ACH	A984592	491,400.00	0.00	139,748,871,276.93
15	PAGO TERCERO ACH	A984590	414,000.00	0.00	139,748,457,276.93
15	PAGO TERCERO ACH	A984588	268,170.00	0.00	139,748,189,106.93
15	PAGO TERCERO ACH	A984586	793,170.00	0.00	139,747,395,936.93
15	PAGO TERCERO ACH	A984584	1,845,000.00	0.00	139,745,550,936.93
15	PAGO TERCERO ACH	A984582	724,500.00	0.00	139,744,826,436.93
15	PAGO TERCERO ACH	A984580	1,085,400.00	0.00	139,743,741,036.93
15	PAGO TERCERO ACH	A984578	724,500.00	0.00	139,743,016,536.93
15	PAGO TERCERO ACH	A984576	804,000.00	0.00	139,742,212,536.93
15	PAGO TERCERO ACH	A984574	414,000.00	0.00	139,741,798,536.93
15	PAGO TERCERO ACH	A984177	80,400.00	0.00	139,741,718,136.93
15	PAGO TERCERO ACH	A984175	424,440.00	0.00	139,741,293,696.93
15	PAGO TERCERO ACH	A984173	1,549,800.00	0.00	139,739,743,896.93
15	PAGO TERCERO ACH	A984171	285,600.00	0.00	139,739,458,296.93
15	PAGO TERCERO ACH	A984169	701,100.00	0.00	139,738,757,196.93
15	PAGO TERCERO ACH	A984167	931,500.00	0.00	139,737,825,696.93
15	PAGO TERCERO ACH	A984165	470,520.00	0.00	139,737,355,176.93
15	PAGO TERCERO ACH	A984163	295,200.00	0.00	139,737,059,976.93
15	PAGO TERCERO ACH	A984161	428,400.00	0.00	139,736,631,576.93
15	PAGO TERCERO ACH	A984159	1,476,000.00	0.00	139,735,155,576.93
15	PAGO TERCERO ACH	A984157	897,000.00	0.00	139,734,258,576.93
15	PAGO TERCERO ACH	A984155	345,000.00	0.00	139,733,913,576.93
15	PAGO TERCERO ACH	A984153	276,000.00	0.00	139,733,637,576.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 42/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984151	535,500.00	0.00	139,733,102,076.93
15	PAGO TERCERO ACH	A984149	774,900.00	0.00	139,732,327,176.93
15	PAGO TERCERO ACH	A984147	1,206,000.00	0.00	139,731,121,176.93
15	PAGO TERCERO ACH	A984145	1,587,600.00	0.00	139,729,533,576.93
15	PAGO TERCERO ACH	A984143	774,900.00	0.00	139,728,758,676.93
15	PAGO TERCERO ACH	A984141	69,000.00	0.00	139,728,689,676.93
15	PAGO TERCERO ACH	A983743	562,800.00	0.00	139,728,126,876.93
15	PAGO TERCERO ACH	A983741	235,260.00	0.00	139,727,891,616.93
15	PAGO TERCERO ACH	A983739	1,247,400.00	0.00	139,726,644,216.93
15	PAGO TERCERO ACH	A983737	553,500.00	0.00	139,726,090,716.93
15	PAGO TERCERO ACH	A983735	922,500.00	0.00	139,725,168,216.93
15	PAGO TERCERO ACH	A983733	321,300.00	0.00	139,724,846,916.93
15	PAGO TERCERO ACH	A983731	530,550.00	0.00	139,724,316,366.93
15	PAGO TERCERO ACH	A983729	295,200.00	0.00	139,724,021,166.93
15	PAGO TERCERO ACH	A983727	378,000.00	0.00	139,723,643,166.93
15	PAGO TERCERO ACH	A983725	567,000.00	0.00	139,723,076,166.93
15	PAGO TERCERO ACH	A983723	680,400.00	0.00	139,722,395,766.93
15	PAGO TERCERO ACH	A983721	517,500.00	0.00	139,721,878,266.93
15	PAGO TERCERO ACH	A983719	142,800.00	0.00	139,721,735,466.93
15	PAGO TERCERO ACH	A983717	621,330.00	0.00	139,721,114,136.93
15	PAGO TERCERO ACH	A983715	111,330.00	0.00	139,721,002,806.93
15	PAGO TERCERO ACH	A983713	552,000.00	0.00	139,720,450,806.93
15	PAGO TERCERO ACH	A983711	442,800.00	0.00	139,720,008,006.93
15	PAGO TERCERO ACH	A983709	785,400.00	0.00	139,719,222,606.93
15	PAGO TERCERO ACH	A983707	1,209,600.00	0.00	139,718,013,006.93
15	PAGO TERCERO ACH	A983285	142,800.00	0.00	139,717,870,206.93
15	PAGO TERCERO ACH	A983283	479,700.00	0.00	139,717,390,506.93
15	PAGO TERCERO ACH	A983281	778,140.00	0.00	139,716,612,366.93
15	PAGO TERCERO ACH	A983279	172,500.00	0.00	139,716,439,866.93
15	PAGO TERCERO ACH	A983277	453,600.00	0.00	139,715,986,266.93
15	PAGO TERCERO ACH	A983275	767,970.00	0.00	139,715,218,296.93
15	PAGO TERCERO ACH	A983273	464,100.00	0.00	139,714,754,196.93
15	PAGO TERCERO ACH	A983271	1,050,900.00	0.00	139,713,703,296.93
15	PAGO TERCERO ACH	A983269	529,200.00	0.00	139,713,174,096.93
15	PAGO TERCERO ACH	A983267	428,400.00	0.00	139,712,745,696.93
15	PAGO TERCERO ACH	A983265	498,030.00	0.00	139,712,247,666.93
15	PAGO TERCERO ACH	A983263	172,500.00	0.00	139,712,075,166.93
15	PAGO TERCERO ACH	A983261	1,249,500.00	0.00	139,710,825,666.93
15	PAGO TERCERO ACH	A983259	274,470.00	0.00	139,710,551,196.93
15	PAGO TERCERO ACH	A983257	517,500.00	0.00	139,710,033,696.93
15	PAGO TERCERO ACH	A983255	714,000.00	0.00	139,709,319,696.93
15	PAGO TERCERO ACH	A983253	778,140.00	0.00	139,708,541,556.93
15	PAGO TERCERO ACH	A983251	110,700.00	0.00	139,708,430,856.93
15	PAGO TERCERO ACH	A983249	517,500.00	0.00	139,707,913,356.93
15	PAGO TERCERO ACH	A982860	138,000.00	0.00	139,707,775,356.93
15	PAGO TERCERO ACH	A982858	249,900.00	0.00	139,707,525,456.93
15	PAGO TERCERO ACH	A982856	828,000.00	0.00	139,706,697,456.93
15	PAGO TERCERO ACH	A982854	184,500.00	0.00	139,706,512,956.93
15	PAGO TERCERO ACH	A982852	604,800.00	0.00	139,705,908,156.93
15	PAGO TERCERO ACH	A982850	1,237,950.00	0.00	139,704,670,206.93
15	PAGO TERCERO ACH	A982848	379,500.00	0.00	139,704,290,706.93
15	PAGO TERCERO ACH	A982846	415,800.00	0.00	139,703,874,906.93
15	PAGO TERCERO ACH	A982844	724,500.00	0.00	139,703,150,406.93
15	PAGO TERCERO ACH	A982842	405,900.00	0.00	139,702,744,506.93
15	PAGO TERCERO ACH	A982840	207,000.00	0.00	139,702,537,506.93
15	PAGO TERCERO ACH	A982838	369,000.00	0.00	139,702,168,506.93
15	PAGO TERCERO ACH	A982836	1,512,000.00	0.00	139,700,656,506.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982834	495,180.00	0.00	139,700,161,326.93
15	PAGO TERCERO ACH	A982832	593,760.00	0.00	139,699,567,566.93
15	PAGO TERCERO ACH	A982830	448,500.00	0.00	139,699,119,066.93
15	PAGO TERCERO ACH	A982828	718,200.00	0.00	139,698,400,866.93
15	PAGO TERCERO ACH	A982826	207,000.00	0.00	139,698,193,866.93
15	PAGO TERCERO ACH	A982824	1,033,200.00	0.00	139,697,160,666.93
15	PAGO TERCERO ACH	A982388	701,100.00	0.00	139,696,459,566.93
15	PAGO TERCERO ACH	A982386	241,500.00	0.00	139,696,218,066.93
15	PAGO TERCERO ACH	A982384	759,000.00	0.00	139,695,459,066.93
15	PAGO TERCERO ACH	A982382	264,600.00	0.00	139,695,194,466.93
15	PAGO TERCERO ACH	A982380	1,178,100.00	0.00	139,694,016,366.93
15	PAGO TERCERO ACH	A982378	1,728,600.00	0.00	139,692,287,766.93
15	PAGO TERCERO ACH	A982376	642,600.00	0.00	139,691,645,166.93
15	PAGO TERCERO ACH	A982374	379,500.00	0.00	139,691,265,666.93
15	PAGO TERCERO ACH	A982372	107,100.00	0.00	139,691,158,566.93
15	PAGO TERCERO ACH	A982370	332,100.00	0.00	139,690,826,466.93
15	PAGO TERCERO ACH	A982368	1,286,400.00	0.00	139,689,540,066.93
15	PAGO TERCERO ACH	A982366	378,000.00	0.00	139,689,162,066.93
15	PAGO TERCERO ACH	A982364	321,600.00	0.00	139,688,840,466.93
15	PAGO TERCERO ACH	A982362	749,700.00	0.00	139,688,090,766.93
15	PAGO TERCERO ACH	A982360	678,300.00	0.00	139,687,412,466.93
15	PAGO TERCERO ACH	A982358	793,800.00	0.00	139,686,618,666.93
15	PAGO TERCERO ACH	A982356	424,440.00	0.00	139,686,194,226.93
15	PAGO TERCERO ACH	A982354	226,800.00	0.00	139,685,967,426.93
15	PAGO TERCERO ACH	A982352	535,500.00	0.00	139,685,431,926.93
15	PAGO TERCERO ACH	A989104	415,800.00	0.00	139,685,016,126.93
15	PAGO TERCERO ACH	A989102	552,000.00	0.00	139,684,464,126.93
15	PAGO TERCERO ACH	A989100	392,700.00	0.00	139,684,071,426.93
15	PAGO TERCERO ACH	A989098	103,500.00	0.00	139,683,967,926.93
15	PAGO TERCERO ACH	A989096	811,800.00	0.00	139,683,156,126.93
15	PAGO TERCERO ACH	A989094	214,200.00	0.00	139,682,941,926.93
15	PAGO TERCERO ACH	A989092	214,200.00	0.00	139,682,727,726.93
15	PAGO TERCERO ACH	A989090	774,900.00	0.00	139,681,952,826.93
15	PAGO TERCERO ACH	A989088	285,600.00	0.00	139,681,667,226.93
15	PAGO TERCERO ACH	A989086	1,326,600.00	0.00	139,680,340,626.93
15	PAGO TERCERO ACH	A989084	151,200.00	0.00	139,680,189,426.93
15	PAGO TERCERO ACH	A989082	749,700.00	0.00	139,679,439,726.93
15	PAGO TERCERO ACH	A989080	357,000.00	0.00	139,679,082,726.93
15	PAGO TERCERO ACH	A989078	966,000.00	0.00	139,678,116,726.93
15	PAGO TERCERO ACH	A989076	869,400.00	0.00	139,677,247,326.93
15	PAGO TERCERO ACH	A989074	1,660,500.00	0.00	139,675,586,826.93
15	PAGO TERCERO ACH	A989072	977,700.00	0.00	139,674,609,126.93
15	PAGO TERCERO ACH	A989070	310,500.00	0.00	139,674,298,626.93
15	PAGO TERCERO ACH	A989068	724,500.00	0.00	139,673,574,126.93
15	PAGO TERCERO ACH	A988648	249,900.00	0.00	139,673,324,226.93
15	PAGO TERCERO ACH	A988646	571,200.00	0.00	139,672,753,026.93
15	PAGO TERCERO ACH	A988644	73,800.00	0.00	139,672,679,226.93
15	PAGO TERCERO ACH	A988642	567,000.00	0.00	139,672,112,226.93
15	PAGO TERCERO ACH	A988640	664,200.00	0.00	139,671,448,026.93
15	PAGO TERCERO ACH	A988638	1,096,200.00	0.00	139,670,351,826.93
15	PAGO TERCERO ACH	A988636	642,600.00	0.00	139,669,709,226.93
15	PAGO TERCERO ACH	A988634	281,400.00	0.00	139,669,427,826.93
15	PAGO TERCERO ACH	A988632	264,600.00	0.00	139,669,163,226.93
15	PAGO TERCERO ACH	A988630	285,600.00	0.00	139,668,877,626.93
15	PAGO TERCERO ACH	A988628	221,400.00	0.00	139,668,656,226.93
15	PAGO TERCERO ACH	A988626	184,500.00	0.00	139,668,471,726.93
15	PAGO TERCERO ACH	A988624	70,740.00	0.00	139,668,400,986.93

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988622	282,600.00	0.00	139,668,118,386.93
15	PAGO TERCERO ACH	A988620	959,400.00	0.00	139,667,158,986.93
15	PAGO TERCERO ACH	A988618	295,200.00	0.00	139,666,863,786.93
15	PAGO TERCERO ACH	A988616	281,400.00	0.00	139,666,582,386.93
15	PAGO TERCERO ACH	A988614	483,000.00	0.00	139,666,099,386.93
15	PAGO TERCERO ACH	A988612	718,200.00	0.00	139,665,381,186.93
15	PAGO TERCERO ACH	A988188	869,400.00	0.00	139,664,511,786.93
15	PAGO TERCERO ACH	A988186	945,000.00	0.00	139,663,566,786.93
15	PAGO TERCERO ACH	A988184	606,900.00	0.00	139,662,959,886.93
15	PAGO TERCERO ACH	A988182	759,000.00	0.00	139,662,200,886.93
15	PAGO TERCERO ACH	A988180	399,000.00	0.00	139,661,801,886.93
15	PAGO TERCERO ACH	A988178	1,075,200.00	0.00	139,660,726,686.93
15	PAGO TERCERO ACH	A988176	1,277,100.00	0.00	139,659,449,586.93
15	PAGO TERCERO ACH	A988174	1,326,000.00	0.00	139,658,123,586.93
15	PAGO TERCERO ACH	A988172	768,000.00	0.00	139,657,355,586.93
15	PAGO TERCERO ACH	A988170	390,000.00	0.00	139,656,965,586.93
15	PAGO TERCERO ACH	A988168	195,000.00	0.00	139,656,770,586.93
15	PAGO TERCERO ACH	A988166	931,800.00	0.00	139,655,838,786.93
15	PAGO TERCERO ACH	A988164	153,600.00	0.00	139,655,685,186.93
15	PAGO TERCERO ACH	A988162	117,000.00	0.00	139,655,568,186.93
15	PAGO TERCERO ACH	A988160	702,000.00	0.00	139,654,866,186.93
15	PAGO TERCERO ACH	A988158	624,000.00	0.00	139,654,242,186.93
15	PAGO TERCERO ACH	A988156	153,600.00	0.00	139,654,088,586.93
15	PAGO TERCERO ACH	A988154	160,800.00	0.00	139,653,927,786.93
15	PAGO TERCERO ACH	A988152	507,000.00	0.00	139,653,420,786.93
15	PAGO TERCERO ACH	A987730	1,044,900.00	0.00	139,652,375,886.93
15	PAGO TERCERO ACH	A987728	72,000.00	0.00	139,652,303,886.93
15	PAGO TERCERO ACH	A987726	936,000.00	0.00	139,651,367,886.93
15	PAGO TERCERO ACH	A987724	390,000.00	0.00	139,650,977,886.93
15	PAGO TERCERO ACH	A987722	273,000.00	0.00	139,650,704,886.93
15	PAGO TERCERO ACH	A987720	652,800.00	0.00	139,650,052,086.93
15	PAGO TERCERO ACH	A987718	537,600.00	0.00	139,649,514,486.93
15	PAGO TERCERO ACH	A987716	312,000.00	0.00	139,649,202,486.93
15	PAGO TERCERO ACH	A987714	1,092,000.00	0.00	139,648,110,486.93
15	PAGO TERCERO ACH	A987712	153,600.00	0.00	139,647,956,886.93
15	PAGO TERCERO ACH	A987710	115,200.00	0.00	139,647,841,686.93
15	PAGO TERCERO ACH	A987708	156,000.00	0.00	139,647,685,686.93
15	PAGO TERCERO ACH	A987706	312,000.00	0.00	139,647,373,686.93
15	PAGO TERCERO ACH	A987704	1,014,000.00	0.00	139,646,359,686.93
15	PAGO TERCERO ACH	A987702	429,000.00	0.00	139,645,930,686.93
15	PAGO TERCERO ACH	A987700	507,000.00	0.00	139,645,423,686.93
15	PAGO TERCERO ACH	A987698	852,000.00	0.00	139,644,571,686.93
15	PAGO TERCERO ACH	A987696	507,000.00	0.00	139,644,064,686.93
15	PAGO TERCERO ACH	A987694	1,152,000.00	0.00	139,642,912,686.93
15	PAGO TERCERO ACH	A987278	268,800.00	0.00	139,642,643,886.93
15	PAGO TERCERO ACH	A987276	429,000.00	0.00	139,642,214,886.93
15	PAGO TERCERO ACH	A987274	117,000.00	0.00	139,642,097,886.93
15	PAGO TERCERO ACH	A987272	80,400.00	0.00	139,642,017,486.93
15	PAGO TERCERO ACH	A987270	40,200.00	0.00	139,641,977,286.93
15	PAGO TERCERO ACH	A987268	312,000.00	0.00	139,641,665,286.93
15	PAGO TERCERO ACH	A987266	468,000.00	0.00	139,641,197,286.93
15	PAGO TERCERO ACH	A987264	402,000.00	0.00	139,640,795,286.93
15	PAGO TERCERO ACH	A987262	1,755,000.00	0.00	139,639,040,286.93
15	PAGO TERCERO ACH	A987260	153,600.00	0.00	139,638,886,686.93
15	PAGO TERCERO ACH	A987258	345,600.00	0.00	139,638,541,086.93
15	PAGO TERCERO ACH	A987256	628,800.00	0.00	139,637,912,286.93
15	PAGO TERCERO ACH	A987254	509,100.00	0.00	139,637,403,186.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 44/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987252	576,000.00	0.00	139,636,827,186.93
15	PAGO TERCERO ACH	A987250	614,400.00	0.00	139,636,212,786.93
15	PAGO TERCERO ACH	A987248	234,000.00	0.00	139,635,978,786.93
15	PAGO TERCERO ACH	A987246	975,000.00	0.00	139,635,003,786.93
15	PAGO TERCERO ACH	A987244	425,400.00	0.00	139,634,578,386.93
15	PAGO TERCERO ACH	A987242	115,200.00	0.00	139,634,463,186.93
15	PAGO TERCERO ACH	A986790	115,200.00	0.00	139,634,347,986.93
15	PAGO TERCERO ACH	A986788	268,800.00	0.00	139,634,079,186.93
15	PAGO TERCERO ACH	A986786	234,000.00	0.00	139,633,845,186.93
15	PAGO TERCERO ACH	A986784	546,000.00	0.00	139,633,299,186.93
15	PAGO TERCERO ACH	A986782	507,000.00	0.00	139,632,792,186.93
15	PAGO TERCERO ACH	A986780	38,400.00	0.00	139,632,753,786.93
15	PAGO TERCERO ACH	A986778	1,443,000.00	0.00	139,631,310,786.93
15	PAGO TERCERO ACH	A986776	780,000.00	0.00	139,630,530,786.93
15	PAGO TERCERO ACH	A986774	118,800.00	0.00	139,630,411,986.93
15	PAGO TERCERO ACH	A986772	1,002,000.00	0.00	139,629,409,986.93
15	PAGO TERCERO ACH	A986770	507,000.00	0.00	139,628,902,986.93
15	PAGO TERCERO ACH	A986768	691,200.00	0.00	139,628,211,786.93
15	PAGO TERCERO ACH	A986766	429,000.00	0.00	139,627,782,786.93
15	PAGO TERCERO ACH	A986764	268,800.00	0.00	139,627,513,986.93
15	PAGO TERCERO ACH	A986762	1,612,800.00	0.00	139,625,901,186.93
15	PAGO TERCERO ACH	A986760	234,000.00	0.00	139,625,667,186.93
15	PAGO TERCERO ACH	A986758	741,000.00	0.00	139,624,926,186.93
15	PAGO TERCERO ACH	A986756	156,000.00	0.00	139,624,770,186.93
15	PAGO TERCERO ACH	A986754	585,000.00	0.00	139,624,185,186.93
15	PAGO TERCERO ACH	A986362	844,800.00	0.00	139,623,340,386.93
15	PAGO TERCERO ACH	A986360	744,000.00	0.00	139,622,596,386.93
15	PAGO TERCERO ACH	A986358	936,000.00	0.00	139,621,660,386.93
15	PAGO TERCERO ACH	A986356	858,000.00	0.00	139,620,802,386.93
15	PAGO TERCERO ACH	A986354	429,000.00	0.00	139,620,373,386.93
15	PAGO TERCERO ACH	A986352	1,677,000.00	0.00	139,618,696,386.93
15	PAGO TERCERO ACH	A986350	499,200.00	0.00	139,618,197,186.93
15	PAGO TERCERO ACH	A986348	116,400.00	0.00	139,618,080,786.93
15	PAGO TERCERO ACH	A986346	120,600.00	0.00	139,617,960,186.93
15	PAGO TERCERO ACH	A986344	999,600.00	0.00	139,616,960,586.93
15	PAGO TERCERO ACH	A986342	273,000.00	0.00	139,616,687,586.93
15	PAGO TERCERO ACH	A986340	768,000.00	0.00	139,615,919,586.93
15	PAGO TERCERO ACH	A986338	160,800.00	0.00	139,615,758,786.93
15	PAGO TERCERO ACH	A986336	239,400.00	0.00	139,615,519,386.93
15	PAGO TERCERO ACH	A986334	314,400.00	0.00	139,615,204,986.93
15	PAGO TERCERO ACH	A986332	1,443,300.00	0.00	139,613,761,686.93
15	PAGO TERCERO ACH	A986330	663,000.00	0.00	139,613,098,686.93
15	PAGO TERCERO ACH	A986328	468,000.00	0.00	139,612,630,686.93
15	PAGO TERCERO ACH	A986326	153,600.00	0.00	139,612,477,086.93
15	PAGO TERCERO ACH	A985910	550,200.00	0.00	139,611,926,886.93
15	PAGO TERCERO ACH	A985908	153,600.00	0.00	139,611,773,286.93
15	PAGO TERCERO ACH	A985906	460,800.00	0.00	139,611,312,486.93
15	PAGO TERCERO ACH	A985904	39,000.00	0.00	139,611,273,486.93
15	PAGO TERCERO ACH	A985902	156,000.00	0.00	139,611,117,486.93
15	PAGO TERCERO ACH	A985900	468,000.00	0.00	139,610,649,486.93
15	PAGO TERCERO ACH	A985898	429,000.00	0.00	139,610,220,486.93
15	PAGO TERCERO ACH	A985896	390,000.00	0.00	139,609,830,486.93
15	PAGO TERCERO ACH	A985894	345,600.00	0.00	139,609,484,886.93
15	PAGO TERCERO ACH	A985892	384,000.00	0.00	139,609,100,886.93
15	PAGO TERCERO ACH	A985890	268,800.00	0.00	139,608,832,086.93
15	PAGO TERCERO ACH	A985888	1,240,800.00	0.00	139,607,591,286.93
15	PAGO TERCERO ACH	A985886	273,000.00	0.00	139,607,318,286.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 44/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985884	153,600.00	0.00	139,607,164,686.93
15	PAGO TERCERO ACH	A985882	780,000.00	0.00	139,606,384,686.93
15	PAGO TERCERO ACH	A985880	422,400.00	0.00	139,605,962,286.93
15	PAGO TERCERO ACH	A985878	652,800.00	0.00	139,605,309,486.93
15	PAGO TERCERO ACH	A985876	1,248,000.00	0.00	139,604,061,486.93
15	PAGO TERCERO ACH	A985874	663,000.00	0.00	139,603,398,486.93
15	PAGO TERCERO ACH	A985448	702,000.00	0.00	139,602,696,486.93
15	PAGO TERCERO ACH	A985446	390,000.00	0.00	139,602,306,486.93
15	PAGO TERCERO ACH	A985444	1,209,000.00	0.00	139,601,097,486.93
15	PAGO TERCERO ACH	A985442	390,000.00	0.00	139,600,707,486.93
15	PAGO TERCERO ACH	A985440	390,000.00	0.00	139,600,317,486.93
15	PAGO TERCERO ACH	A985438	80,400.00	0.00	139,600,237,086.93
15	PAGO TERCERO ACH	A985436	279,000.00	0.00	139,599,958,086.93
15	PAGO TERCERO ACH	A985434	481,200.00	0.00	139,599,476,886.93
15	PAGO TERCERO ACH	A985432	241,200.00	0.00	139,599,235,686.93
15	PAGO TERCERO ACH	A985430	280,800.00	0.00	139,598,954,886.93
15	PAGO TERCERO ACH	A985428	585,000.00	0.00	139,598,369,886.93
15	PAGO TERCERO ACH	A985426	972,900.00	0.00	139,597,396,986.93
15	PAGO TERCERO ACH	A985424	230,400.00	0.00	139,597,166,586.93
15	PAGO TERCERO ACH	A985422	192,000.00	0.00	139,596,974,586.93
15	PAGO TERCERO ACH	A985420	117,000.00	0.00	139,596,857,586.93
15	PAGO TERCERO ACH	A985418	345,600.00	0.00	139,596,511,986.93
15	PAGO TERCERO ACH	A985416	507,000.00	0.00	139,596,004,986.93
15	PAGO TERCERO ACH	A985414	192,000.00	0.00	139,595,812,986.93
15	PAGO TERCERO ACH	A985412	235,800.00	0.00	139,595,577,186.93
15	PAGO TERCERO ACH	A985006	582,000.00	0.00	139,594,995,186.93
15	PAGO TERCERO ACH	A985004	614,400.00	0.00	139,594,380,786.93
15	PAGO TERCERO ACH	A985002	549,000.00	0.00	139,593,831,786.93
15	PAGO TERCERO ACH	A985000	316,800.00	0.00	139,593,514,986.93
15	PAGO TERCERO ACH	A984998	507,000.00	0.00	139,593,007,986.93
15	PAGO TERCERO ACH	A984996	424,800.00	0.00	139,592,583,186.93
15	PAGO TERCERO ACH	A984994	429,000.00	0.00	139,592,154,186.93
15	PAGO TERCERO ACH	A984992	1,755,000.00	0.00	139,590,399,186.93
15	PAGO TERCERO ACH	A984990	196,500.00	0.00	139,590,202,686.93
15	PAGO TERCERO ACH	A984988	1,305,600.00	0.00	139,588,897,086.93
15	PAGO TERCERO ACH	A984986	1,728,000.00	0.00	139,587,169,086.93
15	PAGO TERCERO ACH	A984984	273,000.00	0.00	139,586,896,086.93
15	PAGO TERCERO ACH	A984982	619,200.00	0.00	139,586,276,886.93
15	PAGO TERCERO ACH	A984980	321,600.00	0.00	139,585,955,286.93
15	PAGO TERCERO ACH	A984978	271,800.00	0.00	139,585,683,486.93
15	PAGO TERCERO ACH	A984976	273,000.00	0.00	139,585,410,486.93
15	PAGO TERCERO ACH	A984974	1,248,000.00	0.00	139,584,162,486.93
15	PAGO TERCERO ACH	A984972	268,800.00	0.00	139,583,893,686.93
15	PAGO TERCERO ACH	A984970	737,400.00	0.00	139,583,156,286.93
15	PAGO TERCERO ACH	A984572	1,209,000.00	0.00	139,581,947,286.93
15	PAGO TERCERO ACH	A984570	468,000.00	0.00	139,581,479,286.93
15	PAGO TERCERO ACH	A984568	768,000.00	0.00	139,580,711,286.93
15	PAGO TERCERO ACH	A984566	390,000.00	0.00	139,580,321,286.93
15	PAGO TERCERO ACH	A984564	537,600.00	0.00	139,579,783,686.93
15	PAGO TERCERO ACH	A984562	234,000.00	0.00	139,579,549,686.93
15	PAGO TERCERO ACH	A984560	273,000.00	0.00	139,579,276,686.93
15	PAGO TERCERO ACH	A984558	1,365,900.00	0.00	139,577,910,786.93
15	PAGO TERCERO ACH	A984556	117,900.00	0.00	139,577,792,886.93
15	PAGO TERCERO ACH	A984554	425,400.00	0.00	139,577,367,486.93
15	PAGO TERCERO ACH	A984552	768,000.00	0.00	139,576,599,486.93
15	PAGO TERCERO ACH	A984550	778,800.00	0.00	139,575,820,686.93
15	PAGO TERCERO ACH	A984548	548,100.00	0.00	139,575,272,586.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984546	448,500.00	0.00	139,574,824,086.93
15	PAGO TERCERO ACH	A984544	756,000.00	0.00	139,574,068,086.93
15	PAGO TERCERO ACH	A984542	215,460.00	0.00	139,573,852,626.93
15	PAGO TERCERO ACH	A984540	172,500.00	0.00	139,573,680,126.93
15	PAGO TERCERO ACH	A984538	1,096,200.00	0.00	139,572,583,926.93
15	PAGO TERCERO ACH	A984536	302,400.00	0.00	139,572,281,526.93
15	PAGO TERCERO ACH	A984139	491,400.00	0.00	139,571,790,126.93
15	PAGO TERCERO ACH	A984137	963,900.00	0.00	139,570,826,226.93
15	PAGO TERCERO ACH	A984135	793,800.00	0.00	139,570,032,426.93
15	PAGO TERCERO ACH	A984133	828,000.00	0.00	139,569,204,426.93
15	PAGO TERCERO ACH	A984131	831,600.00	0.00	139,568,372,826.93
15	PAGO TERCERO ACH	A984129	996,300.00	0.00	139,567,376,526.93
15	PAGO TERCERO ACH	A984127	345,000.00	0.00	139,567,031,526.93
15	PAGO TERCERO ACH	A984125	499,800.00	0.00	139,566,531,726.93
15	PAGO TERCERO ACH	A984123	793,800.00	0.00	139,565,737,926.93
15	PAGO TERCERO ACH	A984121	869,400.00	0.00	139,564,868,526.93
15	PAGO TERCERO ACH	A984119	415,800.00	0.00	139,564,452,726.93
15	PAGO TERCERO ACH	A984117	690,000.00	0.00	139,563,762,726.93
15	PAGO TERCERO ACH	A984115	756,000.00	0.00	139,563,006,726.93
15	PAGO TERCERO ACH	A984113	147,600.00	0.00	139,562,859,126.93
15	PAGO TERCERO ACH	A984111	642,600.00	0.00	139,562,216,526.93
15	PAGO TERCERO ACH	A984109	567,000.00	0.00	139,561,649,526.93
15	PAGO TERCERO ACH	A984107	604,800.00	0.00	139,561,044,726.93
15	PAGO TERCERO ACH	A984105	1,814,400.00	0.00	139,559,230,326.93
15	PAGO TERCERO ACH	A984103	340,200.00	0.00	139,558,890,126.93
15	PAGO TERCERO ACH	A983705	453,600.00	0.00	139,558,436,526.93
15	PAGO TERCERO ACH	A983703	1,428,000.00	0.00	139,557,008,526.93
15	PAGO TERCERO ACH	A983701	453,600.00	0.00	139,556,554,926.93
15	PAGO TERCERO ACH	A983699	718,200.00	0.00	139,555,836,726.93
15	PAGO TERCERO ACH	A983697	378,000.00	0.00	139,555,458,726.93
15	PAGO TERCERO ACH	A983695	415,800.00	0.00	139,555,042,926.93
15	PAGO TERCERO ACH	A983693	1,178,100.00	0.00	139,553,864,826.93
15	PAGO TERCERO ACH	A983691	340,200.00	0.00	139,553,524,626.93
15	PAGO TERCERO ACH	A983689	1,965,600.00	0.00	139,551,559,026.93
15	PAGO TERCERO ACH	A983687	1,436,400.00	0.00	139,550,122,626.93
15	PAGO TERCERO ACH	A983685	193,350.00	0.00	139,549,929,276.93
15	PAGO TERCERO ACH	A983683	1,209,600.00	0.00	139,548,719,676.93
15	PAGO TERCERO ACH	A983681	749,700.00	0.00	139,547,969,976.93
15	PAGO TERCERO ACH	A983679	785,400.00	0.00	139,547,184,576.93
15	PAGO TERCERO ACH	A983677	1,512,000.00	0.00	139,545,672,576.93
15	PAGO TERCERO ACH	A983675	529,200.00	0.00	139,545,143,376.93
15	PAGO TERCERO ACH	A983673	604,800.00	0.00	139,544,538,576.93
15	PAGO TERCERO ACH	A983671	453,600.00	0.00	139,544,084,976.93
15	PAGO TERCERO ACH	A983669	680,400.00	0.00	139,543,404,576.93
15	PAGO TERCERO ACH	A983247	226,800.00	0.00	139,543,177,776.93
15	PAGO TERCERO ACH	A983245	869,400.00	0.00	139,542,308,376.93
15	PAGO TERCERO ACH	A983243	302,400.00	0.00	139,542,005,976.93
15	PAGO TERCERO ACH	A983241	892,500.00	0.00	139,541,113,476.93
15	PAGO TERCERO ACH	A983239	207,000.00	0.00	139,540,906,476.93
15	PAGO TERCERO ACH	A983237	828,000.00	0.00	139,540,078,476.93
15	PAGO TERCERO ACH	A983235	567,000.00	0.00	139,539,511,476.93
15	PAGO TERCERO ACH	A983233	302,400.00	0.00	139,539,209,076.93
15	PAGO TERCERO ACH	A983231	774,900.00	0.00	139,538,434,176.93
15	PAGO TERCERO ACH	A983229	680,400.00	0.00	139,537,753,776.93
15	PAGO TERCERO ACH	A983227	491,400.00	0.00	139,537,262,376.93
15	PAGO TERCERO ACH	A983225	479,700.00	0.00	139,536,782,676.93
15	PAGO TERCERO ACH	A983223	1,814,400.00	0.00	139,534,968,276.93

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983221	483,000.00	0.00	139,534,485,276.93
15	PAGO TERCERO ACH	A983219	148,440.00	0.00	139,534,336,836.93
15	PAGO TERCERO ACH	A983217	642,600.00	0.00	139,533,694,236.93
15	PAGO TERCERO ACH	A983215	1,323,000.00	0.00	139,532,371,236.93
15	PAGO TERCERO ACH	A983213	302,400.00	0.00	139,532,068,836.93
15	PAGO TERCERO ACH	A983211	1,209,600.00	0.00	139,530,859,236.93
15	PAGO TERCERO ACH	A982822	483,000.00	0.00	139,530,376,236.93
15	PAGO TERCERO ACH	A982820	378,000.00	0.00	139,529,998,236.93
15	PAGO TERCERO ACH	A982818	1,207,500.00	0.00	139,528,790,736.93
15	PAGO TERCERO ACH	A982816	567,000.00	0.00	139,528,223,736.93
15	PAGO TERCERO ACH	A982814	604,800.00	0.00	139,527,618,936.93
15	PAGO TERCERO ACH	A982812	151,200.00	0.00	139,527,467,736.93
15	PAGO TERCERO ACH	A982810	642,600.00	0.00	139,526,825,136.93
15	PAGO TERCERO ACH	A982808	1,247,400.00	0.00	139,525,577,736.93
15	PAGO TERCERO ACH	A982806	1,512,900.00	0.00	139,524,064,836.93
15	PAGO TERCERO ACH	A982804	548,940.00	0.00	139,523,515,896.93
15	PAGO TERCERO ACH	A982802	680,400.00	0.00	139,522,835,496.93
15	PAGO TERCERO ACH	A982800	75,600.00	0.00	139,522,759,896.93
15	PAGO TERCERO ACH	A982798	562,800.00	0.00	139,522,197,096.93
15	PAGO TERCERO ACH	A982796	302,400.00	0.00	139,521,894,696.93
15	PAGO TERCERO ACH	A982794	604,800.00	0.00	139,521,289,896.93
15	PAGO TERCERO ACH	A982792	1,020,600.00	0.00	139,520,269,296.93
15	PAGO TERCERO ACH	A982790	302,400.00	0.00	139,519,966,896.93
15	PAGO TERCERO ACH	A982788	1,247,400.00	0.00	139,518,719,496.93
15	PAGO TERCERO ACH	A982786	680,400.00	0.00	139,518,039,096.93
15	PAGO TERCERO ACH	A982350	113,400.00	0.00	139,517,925,696.93
15	PAGO TERCERO ACH	A982348	553,500.00	0.00	139,517,372,196.93
15	PAGO TERCERO ACH	A982346	1,527,600.00	0.00	139,515,844,596.93
15	PAGO TERCERO ACH	A982344	321,900.00	0.00	139,515,522,696.93
15	PAGO TERCERO ACH	A982342	552,000.00	0.00	139,514,970,696.93
15	PAGO TERCERO ACH	A982340	483,000.00	0.00	139,514,487,696.93
15	PAGO TERCERO ACH	A982338	296,880.00	0.00	139,514,190,816.93
15	PAGO TERCERO ACH	A982336	862,500.00	0.00	139,513,328,316.93
15	PAGO TERCERO ACH	A982334	763,800.00	0.00	139,512,564,516.93
15	PAGO TERCERO ACH	A982332	707,400.00	0.00	139,511,857,116.93
15	PAGO TERCERO ACH	A982330	1,035,000.00	0.00	139,510,822,116.93
15	PAGO TERCERO ACH	A982328	1,213,800.00	0.00	139,509,608,316.93
15	PAGO TERCERO ACH	A982326	499,800.00	0.00	139,509,108,516.93
15	PAGO TERCERO ACH	A982324	120,600.00	0.00	139,508,987,916.93
15	PAGO TERCERO ACH	A982322	71,400.00	0.00	139,508,916,516.93
15	PAGO TERCERO ACH	A982320	862,500.00	0.00	139,508,054,016.93
15	PAGO TERCERO ACH	A982318	1,107,000.00	0.00	139,506,947,016.93
15	PAGO TERCERO ACH	A982316	1,149,300.00	0.00	139,505,797,716.93
15	PAGO TERCERO ACH	A982314	756,000.00	0.00	139,505,041,716.93
15	PAGO TERCERO ACH	A989066	1,209,600.00	0.00	139,503,832,116.93
15	PAGO TERCERO ACH	A989064	567,000.00	0.00	139,503,265,116.93
15	PAGO TERCERO ACH	A989062	516,600.00	0.00	139,502,748,516.93
15	PAGO TERCERO ACH	A989060	189,000.00	0.00	139,502,559,516.93
15	PAGO TERCERO ACH	A989058	302,400.00	0.00	139,502,257,116.93
15	PAGO TERCERO ACH	A989056	424,440.00	0.00	139,501,832,676.93
15	PAGO TERCERO ACH	A989054	466,830.00	0.00	139,501,365,846.93
15	PAGO TERCERO ACH	A989052	2,086,830.00	0.00	139,499,279,016.93
15	PAGO TERCERO ACH	A989050	369,000.00	0.00	139,498,910,016.93
15	PAGO TERCERO ACH	A989048	658,260.00	0.00	139,498,251,756.93
15	PAGO TERCERO ACH	A989046	378,000.00	0.00	139,497,873,756.93
15	PAGO TERCERO ACH	A989044	113,400.00	0.00	139,497,760,356.93
15	PAGO TERCERO ACH	A989042	590,400.00	0.00	139,497,169,956.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A989040	464,100.00	0.00	139,496,705,856.93
15	PAGO TERCERO ACH	A989038	345,000.00	0.00	139,496,360,856.93
15	PAGO TERCERO ACH	A989036	309,360.00	0.00	139,496,051,496.93
15	PAGO TERCERO ACH	A989034	35,370.00	0.00	139,496,016,126.93
15	PAGO TERCERO ACH	A989032	1,206,000.00	0.00	139,494,810,126.93
15	PAGO TERCERO ACH	A989030	443,700.00	0.00	139,494,366,426.93
15	PAGO TERCERO ACH	A988610	1,285,200.00	0.00	139,493,081,226.93
15	PAGO TERCERO ACH	A988608	621,690.00	0.00	139,492,459,536.93
15	PAGO TERCERO ACH	A988606	499,800.00	0.00	139,491,959,736.93
15	PAGO TERCERO ACH	A988604	483,000.00	0.00	139,491,476,736.93
15	PAGO TERCERO ACH	A988602	479,700.00	0.00	139,490,997,036.93
15	PAGO TERCERO ACH	A988600	295,200.00	0.00	139,490,701,836.93
15	PAGO TERCERO ACH	A987692	467,700.00	0.00	139,490,234,136.93
15	PAGO TERCERO ACH	A987690	586,500.00	0.00	139,489,647,636.93
15	PAGO TERCERO ACH	A987688	993,000.00	0.00	139,488,654,636.93
15	PAGO TERCERO ACH	A987686	1,586,700.00	0.00	139,487,067,936.93
15	PAGO TERCERO ACH	A987240	379,500.00	0.00	139,486,688,436.93
15	PAGO TERCERO ACH	A987238	1,069,500.00	0.00	139,485,618,936.93
15	PAGO TERCERO ACH	A987236	678,300.00	0.00	139,484,940,636.93
15	PAGO TERCERO ACH	A986752	1,549,800.00	0.00	139,483,390,836.93
15	PAGO TERCERO ACH	A986750	499,800.00	0.00	139,482,891,036.93
15	PAGO TERCERO ACH	A986748	172,500.00	0.00	139,482,718,536.93
15	PAGO TERCERO ACH	A986746	1,625,400.00	0.00	139,481,093,136.93
15	PAGO TERCERO ACH	A986324	442,200.00	0.00	139,480,650,936.93
15	PAGO TERCERO ACH	A985872	885,600.00	0.00	139,479,765,336.93
15	PAGO TERCERO ACH	A985870	113,400.00	0.00	139,479,651,936.93
15	PAGO TERCERO ACH	A985868	71,400.00	0.00	139,479,580,536.93
15	PAGO TERCERO ACH	A985866	1,142,400.00	0.00	139,478,438,136.93
15	PAGO TERCERO ACH	A985410	1,662,810.00	0.00	139,476,775,326.93
15	PAGO TERCERO ACH	A984968	723,600.00	0.00	139,476,051,726.93
15	PAGO TERCERO ACH	A984966	657,120.00	0.00	139,475,394,606.93
15	PAGO TERCERO ACH	A984964	828,000.00	0.00	139,474,566,606.93
15	PAGO TERCERO ACH	A984534	415,800.00	0.00	139,474,150,806.93
15	PAGO TERCERO ACH	A984532	535,500.00	0.00	139,473,615,306.93
15	PAGO TERCERO ACH	A984530	1,035,000.00	0.00	139,472,580,306.93
15	PAGO TERCERO ACH	A984101	246,420.00	0.00	139,472,333,886.93
15	PAGO TERCERO ACH	A984099	724,500.00	0.00	139,471,609,386.93
15	PAGO TERCERO ACH	A983667	466,830.00	0.00	139,471,142,556.93
15	PAGO TERCERO ACH	A983665	1,708,500.00	0.00	139,469,434,056.93
15	PAGO TERCERO ACH	A983663	664,200.00	0.00	139,468,769,856.93
15	PAGO TERCERO ACH	A983209	1,552,500.00	0.00	139,467,217,356.93
15	PAGO TERCERO ACH	A983207	1,134,000.00	0.00	139,466,083,356.93
15	PAGO TERCERO ACH	A983205	295,200.00	0.00	139,465,788,156.93
15	PAGO TERCERO ACH	A983203	414,000.00	0.00	139,465,374,156.93
15	PAGO TERCERO ACH	A983201	259,770.00	0.00	139,465,114,386.93
15	PAGO TERCERO ACH	A983199	964,800.00	0.00	139,464,149,586.93
15	PAGO TERCERO ACH	A983197	442,800.00	0.00	139,463,706,786.93
15	PAGO TERCERO ACH	A982784	479,700.00	0.00	139,463,227,086.93
15	PAGO TERCERO ACH	A982782	966,000.00	0.00	139,462,261,086.93
15	PAGO TERCERO ACH	A982780	491,400.00	0.00	139,461,769,686.93
15	PAGO TERCERO ACH	A982778	862,470.00	0.00	139,460,907,216.93
15	PAGO TERCERO ACH	A982776	1,005,000.00	0.00	139,459,902,216.93
15	PAGO TERCERO ACH	A982774	848,700.00	0.00	139,459,053,516.93
15	PAGO TERCERO ACH	A982772	369,000.00	0.00	139,458,684,516.93
15	PAGO TERCERO ACH	A982312	442,200.00	0.00	139,458,242,316.93
15	PAGO TERCERO ACH	A982310	361,800.00	0.00	139,457,880,516.93
15	PAGO TERCERO ACH	A982308	1,663,200.00	0.00	139,456,217,316.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 46/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982306	1,217,700.00	0.00	139,454,999,616.93
15	PAGO TERCERO ACH	A982304	302,400.00	0.00	139,454,697,216.93
15	PAGO TERCERO ACH	A982302	295,200.00	0.00	139,454,402,016.93
15	PAGO TERCERO ACH	A982300	357,000.00	0.00	139,454,045,016.93
15	PAGO TERCERO ACH	A989028	664,200.00	0.00	139,453,380,816.93
15	PAGO TERCERO ACH	A989026	164,280.00	0.00	139,453,216,536.93
15	PAGO TERCERO ACH	A989024	627,300.00	0.00	139,452,589,236.93
15	PAGO TERCERO ACH	A989022	410,700.00	0.00	139,452,178,536.93
15	PAGO TERCERO ACH	A989020	779,310.00	0.00	139,451,399,226.93
15	PAGO TERCERO ACH	A989018	553,500.00	0.00	139,450,845,726.93
15	PAGO TERCERO ACH	A989016	1,115,700.00	0.00	139,449,730,026.93
15	PAGO TERCERO ACH	A988598	590,400.00	0.00	139,449,139,626.93
15	PAGO TERCERO ACH	A988596	621,000.00	0.00	139,448,518,626.93
15	PAGO TERCERO ACH	A988594	392,700.00	0.00	139,448,125,926.93
15	PAGO TERCERO ACH	A988592	963,900.00	0.00	139,447,162,026.93
15	PAGO TERCERO ACH	A988590	276,000.00	0.00	139,446,886,026.93
15	PAGO TERCERO ACH	A988588	246,420.00	0.00	139,446,639,606.93
15	PAGO TERCERO ACH	A988586	258,300.00	0.00	139,446,381,306.93
15	PAGO TERCERO ACH	A988150	491,400.00	0.00	139,445,889,906.93
15	PAGO TERCERO ACH	A988148	517,500.00	0.00	139,445,372,406.93
15	PAGO TERCERO ACH	A988146	156,840.00	0.00	139,445,215,566.93
15	PAGO TERCERO ACH	A988144	287,490.00	0.00	139,444,928,076.93
15	PAGO TERCERO ACH	A988142	1,285,200.00	0.00	139,443,642,876.93
15	PAGO TERCERO ACH	A988140	221,400.00	0.00	139,443,421,476.93
15	PAGO TERCERO ACH	A987684	724,500.00	0.00	139,442,696,976.93
15	PAGO TERCERO ACH	A987682	590,400.00	0.00	139,442,106,576.93
15	PAGO TERCERO ACH	A987680	1,927,800.00	0.00	139,440,178,776.93
15	PAGO TERCERO ACH	A987678	966,000.00	0.00	139,439,212,776.93
15	PAGO TERCERO ACH	A987676	1,785,000.00	0.00	139,437,427,776.93
15	PAGO TERCERO ACH	A987674	529,200.00	0.00	139,436,898,576.93
15	PAGO TERCERO ACH	A987672	884,400.00	0.00	139,436,014,176.93
15	PAGO TERCERO ACH	A987234	110,700.00	0.00	139,435,903,476.93
15	PAGO TERCERO ACH	A987232	332,100.00	0.00	139,435,571,376.93
15	PAGO TERCERO ACH	A987230	701,100.00	0.00	139,434,870,276.93
15	PAGO TERCERO ACH	A987228	142,800.00	0.00	139,434,727,476.93
15	PAGO TERCERO ACH	A987226	1,005,000.00	0.00	139,433,722,476.93
15	PAGO TERCERO ACH	A987224	483,000.00	0.00	139,433,239,476.93
15	PAGO TERCERO ACH	A987222	774,900.00	0.00	139,432,464,576.93
15	PAGO TERCERO ACH	A986744	369,000.00	0.00	139,432,095,576.93
15	PAGO TERCERO ACH	A986742	1,045,200.00	0.00	139,431,050,376.93
15	PAGO TERCERO ACH	A986740	276,000.00	0.00	139,430,774,376.93
15	PAGO TERCERO ACH	A986738	924,600.00	0.00	139,429,849,776.93
15	PAGO TERCERO ACH	A986736	369,000.00	0.00	139,429,480,776.93
15	PAGO TERCERO ACH	A986734	793,500.00	0.00	139,428,687,276.93
15	PAGO TERCERO ACH	A986732	821,100.00	0.00	139,427,866,176.93
15	PAGO TERCERO ACH	A985864	1,499,400.00	0.00	139,426,366,776.93
15	PAGO TERCERO ACH	A985862	113,400.00	0.00	139,426,253,376.93
15	PAGO TERCERO ACH	A985860	464,100.00	0.00	139,425,789,276.93
15	PAGO TERCERO ACH	A985858	643,200.00	0.00	139,425,146,076.93
15	PAGO TERCERO ACH	A985856	442,200.00	0.00	139,424,703,876.93
15	PAGO TERCERO ACH	A985854	683,400.00	0.00	139,424,020,476.93
15	PAGO TERCERO ACH	A985852	241,200.00	0.00	139,423,779,276.93
15	PAGO TERCERO ACH	A985850	479,700.00	0.00	139,423,299,576.93
15	PAGO TERCERO ACH	A985848	1,487,400.00	0.00	139,421,812,176.93
15	PAGO TERCERO ACH	A985846	281,400.00	0.00	139,421,530,776.93
15	PAGO TERCERO ACH	A985844	1,518,000.00	0.00	139,420,012,776.93
15	PAGO TERCERO ACH	A985842	402,000.00	0.00	139,419,610,776.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 47/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985840	1,476,000.00	0.00	139,418,134,776.93
15	PAGO TERCERO ACH	A985408	285,600.00	0.00	139,417,849,176.93
15	PAGO TERCERO ACH	A985406	1,271,130.00	0.00	139,416,578,046.93
15	PAGO TERCERO ACH	A985404	811,800.00	0.00	139,415,766,246.93
15	PAGO TERCERO ACH	A985402	1,463,700.00	0.00	139,414,302,546.93
15	PAGO TERCERO ACH	A985400	357,000.00	0.00	139,413,945,546.93
15	PAGO TERCERO ACH	A985398	332,100.00	0.00	139,413,613,446.93
15	PAGO TERCERO ACH	A985396	489,540.00	0.00	139,413,123,906.93
15	PAGO TERCERO ACH	A984962	241,500.00	0.00	139,412,882,406.93
15	PAGO TERCERO ACH	A984960	201,000.00	0.00	139,412,681,406.93
15	PAGO TERCERO ACH	A984958	793,800.00	0.00	139,411,887,606.93
15	PAGO TERCERO ACH	A984956	285,600.00	0.00	139,411,602,006.93
15	PAGO TERCERO ACH	A984954	321,300.00	0.00	139,411,280,706.93
15	PAGO TERCERO ACH	A984528	442,530.00	0.00	139,410,838,176.93
15	PAGO TERCERO ACH	A984526	642,600.00	0.00	139,410,195,576.93
15	PAGO TERCERO ACH	A984524	258,300.00	0.00	139,409,937,276.93
15	PAGO TERCERO ACH	A984522	295,200.00	0.00	139,409,642,076.93
15	PAGO TERCERO ACH	A984520	464,100.00	0.00	139,409,177,976.93
15	PAGO TERCERO ACH	A984518	285,600.00	0.00	139,408,892,376.93
15	PAGO TERCERO ACH	A984516	241,500.00	0.00	139,408,650,876.93
15	PAGO TERCERO ACH	A984514	172,500.00	0.00	139,408,478,376.93
15	PAGO TERCERO ACH	A984097	402,000.00	0.00	139,408,076,376.93
15	PAGO TERCERO ACH	A984095	258,300.00	0.00	139,407,818,076.93
15	PAGO TERCERO ACH	A984093	454,500.00	0.00	139,407,363,576.93
15	PAGO TERCERO ACH	A984091	1,213,800.00	0.00	139,406,149,776.93
15	PAGO TERCERO ACH	A984089	738,000.00	0.00	139,405,411,776.93
15	PAGO TERCERO ACH	A984087	448,500.00	0.00	139,404,963,276.93
15	PAGO TERCERO ACH	A984085	402,000.00	0.00	139,404,561,276.93
15	PAGO TERCERO ACH	A983661	1,070,100.00	0.00	139,403,491,176.93
15	PAGO TERCERO ACH	A983659	321,600.00	0.00	139,403,169,576.93
15	PAGO TERCERO ACH	A983657	184,500.00	0.00	139,402,985,076.93
15	PAGO TERCERO ACH	A983655	377,700.00	0.00	139,402,607,376.93
15	PAGO TERCERO ACH	A983653	1,070,100.00	0.00	139,401,537,276.93
15	PAGO TERCERO ACH	A983651	862,500.00	0.00	139,400,674,776.93
15	PAGO TERCERO ACH	A983649	201,000.00	0.00	139,400,473,776.93
15	PAGO TERCERO ACH	A983195	113,400.00	0.00	139,400,360,376.93
15	PAGO TERCERO ACH	A983193	1,808,100.00	0.00	139,398,552,276.93
15	PAGO TERCERO ACH	A983191	287,490.00	0.00	139,398,264,786.93
15	PAGO TERCERO ACH	A983189	142,800.00	0.00	139,398,121,986.93
15	PAGO TERCERO ACH	A983187	1,648,200.00	0.00	139,396,473,786.93
15	PAGO TERCERO ACH	A983185	321,600.00	0.00	139,396,152,186.93
15	PAGO TERCERO ACH	A983183	1,623,600.00	0.00	139,394,528,586.93
15	PAGO TERCERO ACH	A983181	113,400.00	0.00	139,394,415,186.93
15	PAGO TERCERO ACH	A982770	2,331,600.00	0.00	139,392,083,586.93
15	PAGO TERCERO ACH	A982768	415,800.00	0.00	139,391,667,786.93
15	PAGO TERCERO ACH	A982766	723,600.00	0.00	139,390,944,186.93
15	PAGO TERCERO ACH	A982764	1,323,000.00	0.00	139,389,621,186.93
15	PAGO TERCERO ACH	A982762	345,000.00	0.00	139,389,276,186.93
15	PAGO TERCERO ACH	A982760	924,600.00	0.00	139,388,351,586.93
15	PAGO TERCERO ACH	A982758	340,200.00	0.00	139,388,011,386.93
15	PAGO TERCERO ACH	A982756	241,500.00	0.00	139,387,769,886.93
15	PAGO TERCERO ACH	A982298	321,600.00	0.00	139,387,448,286.93
15	PAGO TERCERO ACH	A982296	1,242,000.00	0.00	139,386,206,286.93
15	PAGO TERCERO ACH	A982294	103,500.00	0.00	139,386,102,786.93
15	PAGO TERCERO ACH	A982292	1,096,200.00	0.00	139,385,006,586.93
15	PAGO TERCERO ACH	A982290	258,300.00	0.00	139,384,748,286.93
15	PAGO TERCERO ACH	A982288	517,500.00	0.00	139,384,230,786.93

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A989014	116,010.00	0.00	139,384,114,776.93
15	PAGO TERCERO ACH	A989012	606,120.00	0.00	139,383,508,656.93
15	PAGO TERCERO ACH	A989010	258,300.00	0.00	139,383,250,356.93
15	PAGO TERCERO ACH	A989008	529,200.00	0.00	139,382,721,156.93
15	PAGO TERCERO ACH	A989006	1,125,600.00	0.00	139,381,595,556.93
15	PAGO TERCERO ACH	A989004	1,085,400.00	0.00	139,380,510,156.93
15	PAGO TERCERO ACH	A989002	2,331,600.00	0.00	139,378,178,556.93
15	PAGO TERCERO ACH	A988584	214,200.00	0.00	139,377,964,356.93
15	PAGO TERCERO ACH	A988582	120,600.00	0.00	139,377,843,756.93
15	PAGO TERCERO ACH	A988580	321,600.00	0.00	139,377,522,156.93
15	PAGO TERCERO ACH	A988578	1,366,800.00	0.00	139,376,155,356.93
15	PAGO TERCERO ACH	A988576	379,500.00	0.00	139,375,775,856.93
15	PAGO TERCERO ACH	A988574	922,500.00	0.00	139,374,853,356.93
15	PAGO TERCERO ACH	A988572	264,390.00	0.00	139,374,588,966.93
15	PAGO TERCERO ACH	A988138	332,100.00	0.00	139,374,256,866.93
15	PAGO TERCERO ACH	A988136	302,400.00	0.00	139,373,954,466.93
15	PAGO TERCERO ACH	A988134	110,700.00	0.00	139,373,843,766.93
15	PAGO TERCERO ACH	A988132	345,000.00	0.00	139,373,498,766.93
15	PAGO TERCERO ACH	A988130	214,200.00	0.00	139,373,284,566.93
15	PAGO TERCERO ACH	A988128	392,100.00	0.00	139,372,892,466.93
15	PAGO TERCERO ACH	A988126	828,000.00	0.00	139,372,064,466.93
15	PAGO TERCERO ACH	A987670	295,200.00	0.00	139,371,769,266.93
15	PAGO TERCERO ACH	A987668	313,680.00	0.00	139,371,455,586.93
15	PAGO TERCERO ACH	A987666	142,800.00	0.00	139,371,312,786.93
15	PAGO TERCERO ACH	A987664	107,100.00	0.00	139,371,205,686.93
15	PAGO TERCERO ACH	A987662	1,107,000.00	0.00	139,370,098,686.93
15	PAGO TERCERO ACH	A987660	627,300.00	0.00	139,369,471,386.93
15	PAGO TERCERO ACH	A987220	274,470.00	0.00	139,369,196,916.93
15	PAGO TERCERO ACH	A987218	69,000.00	0.00	139,369,127,916.93
15	PAGO TERCERO ACH	A987216	1,107,000.00	0.00	139,368,020,916.93
15	PAGO TERCERO ACH	A987214	1,005,000.00	0.00	139,367,015,916.93
15	PAGO TERCERO ACH	A987212	552,000.00	0.00	139,366,463,916.93
15	PAGO TERCERO ACH	A987210	963,900.00	0.00	139,365,500,016.93
15	PAGO TERCERO ACH	A987208	517,500.00	0.00	139,364,982,516.93
15	PAGO TERCERO ACH	A986730	1,980,300.00	0.00	139,363,002,216.93
15	PAGO TERCERO ACH	A986728	959,400.00	0.00	139,362,042,816.93
15	PAGO TERCERO ACH	A986726	189,000.00	0.00	139,361,853,816.93
15	PAGO TERCERO ACH	A986724	1,000,500.00	0.00	139,360,853,316.93
15	PAGO TERCERO ACH	A986722	749,700.00	0.00	139,360,103,616.93
15	PAGO TERCERO ACH	A986720	586,500.00	0.00	139,359,517,116.93
15	PAGO TERCERO ACH	A986718	869,400.00	0.00	139,358,647,716.93
15	PAGO TERCERO ACH	A986322	214,200.00	0.00	139,358,433,516.93
15	PAGO TERCERO ACH	A986320	338,130.00	0.00	139,358,095,386.93
15	PAGO TERCERO ACH	A986318	738,000.00	0.00	139,357,357,386.93
15	PAGO TERCERO ACH	A986316	964,800.00	0.00	139,356,392,586.93
15	PAGO TERCERO ACH	A986314	482,400.00	0.00	139,355,910,186.93
15	PAGO TERCERO ACH	A986312	392,700.00	0.00	139,355,517,486.93
15	PAGO TERCERO ACH	A986310	392,700.00	0.00	139,355,124,786.93
15	PAGO TERCERO ACH	A986308	241,500.00	0.00	139,354,883,286.93
15	PAGO TERCERO ACH	A986306	321,600.00	0.00	139,354,561,686.93
15	PAGO TERCERO ACH	A985838	749,700.00	0.00	139,353,811,986.93
15	PAGO TERCERO ACH	A985836	479,700.00	0.00	139,353,332,286.93
15	PAGO TERCERO ACH	A985834	340,200.00	0.00	139,352,992,086.93
15	PAGO TERCERO ACH	A985832	756,000.00	0.00	139,352,236,086.93
15	PAGO TERCERO ACH	A985830	616,050.00	0.00	139,351,620,036.93
15	PAGO TERCERO ACH	A985828	483,000.00	0.00	139,351,137,036.93
15	PAGO TERCERO ACH	A985826	844,200.00	0.00	139,350,292,836.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985394	310,500.00	0.00	139,349,982,336.93
15	PAGO TERCERO ACH	A985392	491,400.00	0.00	139,349,490,936.93
15	PAGO TERCERO ACH	A985390	281,400.00	0.00	139,349,209,536.93
15	PAGO TERCERO ACH	A985388	302,160.00	0.00	139,348,907,376.93
15	PAGO TERCERO ACH	A985386	214,200.00	0.00	139,348,693,176.93
15	PAGO TERCERO ACH	A985384	70,740.00	0.00	139,348,622,436.93
15	PAGO TERCERO ACH	A985382	586,500.00	0.00	139,348,035,936.93
15	PAGO TERCERO ACH	A984952	428,400.00	0.00	139,347,607,536.93
15	PAGO TERCERO ACH	A984950	1,402,200.00	0.00	139,346,205,336.93
15	PAGO TERCERO ACH	A984948	766,200.00	0.00	139,345,439,136.93
15	PAGO TERCERO ACH	A984946	1,483,500.00	0.00	139,343,955,636.93
15	PAGO TERCERO ACH	A984944	811,800.00	0.00	139,343,143,836.93
15	PAGO TERCERO ACH	A984942	848,700.00	0.00	139,342,295,136.93
15	PAGO TERCERO ACH	A984940	138,000.00	0.00	139,342,157,136.93
15	PAGO TERCERO ACH	A984512	862,500.00	0.00	139,341,294,636.93
15	PAGO TERCERO ACH	A984510	844,200.00	0.00	139,340,450,436.93
15	PAGO TERCERO ACH	A984508	738,000.00	0.00	139,339,712,436.93
15	PAGO TERCERO ACH	A984506	885,600.00	0.00	139,338,826,836.93
15	PAGO TERCERO ACH	A984504	590,400.00	0.00	139,338,236,436.93
15	PAGO TERCERO ACH	A984502	1,138,500.00	0.00	139,337,097,936.93
15	PAGO TERCERO ACH	A984500	1,785,000.00	0.00	139,335,312,936.93
15	PAGO TERCERO ACH	A984083	603,000.00	0.00	139,334,709,936.93
15	PAGO TERCERO ACH	A984081	379,500.00	0.00	139,334,330,436.93
15	PAGO TERCERO ACH	A984079	141,480.00	0.00	139,334,188,956.93
15	PAGO TERCERO ACH	A984077	606,900.00	0.00	139,333,582,056.93
15	PAGO TERCERO ACH	A984075	831,600.00	0.00	139,332,750,456.93
15	PAGO TERCERO ACH	A984073	357,000.00	0.00	139,332,393,456.93
15	PAGO TERCERO ACH	A984071	201,000.00	0.00	139,332,192,456.93
15	PAGO TERCERO ACH	A983647	844,200.00	0.00	139,331,348,256.93
15	PAGO TERCERO ACH	A983645	1,247,400.00	0.00	139,330,100,856.93
15	PAGO TERCERO ACH	A983643	392,700.00	0.00	139,329,708,156.93
15	PAGO TERCERO ACH	A983641	214,200.00	0.00	139,329,493,956.93
15	PAGO TERCERO ACH	A983639	442,200.00	0.00	139,329,051,756.93
15	PAGO TERCERO ACH	A983637	590,400.00	0.00	139,328,461,356.93
15	PAGO TERCERO ACH	A983635	295,200.00	0.00	139,328,166,156.93
15	PAGO TERCERO ACH	A983633	281,400.00	0.00	139,327,884,756.93
15	PAGO TERCERO ACH	A983631	945,000.00	0.00	139,326,939,756.93
15	PAGO TERCERO ACH	A983179	491,400.00	0.00	139,326,448,356.93
15	PAGO TERCERO ACH	A983177	567,000.00	0.00	139,325,881,356.93
15	PAGO TERCERO ACH	A983175	151,200.00	0.00	139,325,730,156.93
15	PAGO TERCERO ACH	A983173	402,000.00	0.00	139,325,328,156.93
15	PAGO TERCERO ACH	A983171	264,600.00	0.00	139,325,063,556.93
15	PAGO TERCERO ACH	A983169	1,366,800.00	0.00	139,323,696,756.93
15	PAGO TERCERO ACH	A983167	482,400.00	0.00	139,323,214,356.93
15	PAGO TERCERO ACH	A982754	340,200.00	0.00	139,322,874,156.93
15	PAGO TERCERO ACH	A982752	892,500.00	0.00	139,321,981,656.93
15	PAGO TERCERO ACH	A982750	448,500.00	0.00	139,321,533,156.93
15	PAGO TERCERO ACH	A982748	640,200.00	0.00	139,320,892,956.93
15	PAGO TERCERO ACH	A982746	759,000.00	0.00	139,320,133,956.93
15	PAGO TERCERO ACH	A982744	80,400.00	0.00	139,320,053,556.93
15	PAGO TERCERO ACH	A982742	205,350.00	0.00	139,319,848,206.93
15	PAGO TERCERO ACH	A982286	292,560.00	0.00	139,319,555,646.93
15	PAGO TERCERO ACH	A982284	985,680.00	0.00	139,318,569,966.93
15	PAGO TERCERO ACH	A988570	922,500.00	0.00	139,317,647,466.93
15	PAGO TERCERO ACH	A988568	379,500.00	0.00	139,317,267,966.93
15	PAGO TERCERO ACH	A988566	1,474,200.00	0.00	139,315,793,766.93
15	PAGO TERCERO ACH	A988564	448,500.00	0.00	139,315,345,266.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 48/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988562	1,058,400.00	0.00	139,314,286,866.93
15	PAGO TERCERO ACH	A988560	207,000.00	0.00	139,314,079,866.93
15	PAGO TERCERO ACH	A988124	479,700.00	0.00	139,313,600,166.93
15	PAGO TERCERO ACH	A988122	276,000.00	0.00	139,313,324,166.93
15	PAGO TERCERO ACH	A988120	440,400.00	0.00	139,312,883,766.93
15	PAGO TERCERO ACH	A988118	276,000.00	0.00	139,312,607,766.93
15	PAGO TERCERO ACH	A987658	1,063,500.00	0.00	139,311,544,266.93
15	PAGO TERCERO ACH	A987656	113,400.00	0.00	139,311,430,866.93
15	PAGO TERCERO ACH	A987654	491,400.00	0.00	139,310,939,466.93
15	PAGO TERCERO ACH	A987206	332,880.00	0.00	139,310,606,586.93
15	PAGO TERCERO ACH	A987204	759,000.00	0.00	139,309,847,586.93
15	PAGO TERCERO ACH	A987202	151,200.00	0.00	139,309,696,386.93
15	PAGO TERCERO ACH	A987200	610,470.00	0.00	139,309,085,916.93
15	PAGO TERCERO ACH	A987198	310,500.00	0.00	139,308,775,416.93
15	PAGO TERCERO ACH	A987196	660,600.00	0.00	139,308,114,816.93
15	PAGO TERCERO ACH	A986716	345,000.00	0.00	139,307,769,816.93
15	PAGO TERCERO ACH	A986714	207,000.00	0.00	139,307,562,816.93
15	PAGO TERCERO ACH	A986712	75,600.00	0.00	139,307,487,216.93
15	PAGO TERCERO ACH	A986304	680,400.00	0.00	139,306,806,816.93
15	PAGO TERCERO ACH	A986302	302,400.00	0.00	139,306,504,416.93
15	PAGO TERCERO ACH	A986300	428,400.00	0.00	139,306,076,016.93
15	PAGO TERCERO ACH	A985824	621,000.00	0.00	139,305,455,016.93
15	PAGO TERCERO ACH	A985822	869,400.00	0.00	139,304,585,616.93
15	PAGO TERCERO ACH	A985820	680,400.00	0.00	139,303,905,216.93
15	PAGO TERCERO ACH	A985380	604,800.00	0.00	139,303,300,416.93
15	PAGO TERCERO ACH	A985378	151,200.00	0.00	139,303,149,216.93
15	PAGO TERCERO ACH	A985376	414,000.00	0.00	139,302,735,216.93
15	PAGO TERCERO ACH	A985374	151,200.00	0.00	139,302,584,016.93
15	PAGO TERCERO ACH	A985372	482,400.00	0.00	139,302,101,616.93
15	PAGO TERCERO ACH	A985370	285,600.00	0.00	139,301,816,016.93
15	PAGO TERCERO ACH	A984938	151,200.00	0.00	139,301,664,816.93
15	PAGO TERCERO ACH	A984936	552,000.00	0.00	139,301,112,816.93
15	PAGO TERCERO ACH	A984934	483,000.00	0.00	139,300,629,816.93
15	PAGO TERCERO ACH	A984498	931,500.00	0.00	139,299,698,316.93
15	PAGO TERCERO ACH	A984496	621,000.00	0.00	139,299,077,316.93
15	PAGO TERCERO ACH	A984494	567,000.00	0.00	139,298,510,316.93
15	PAGO TERCERO ACH	A984069	678,300.00	0.00	139,297,832,016.93
15	PAGO TERCERO ACH	A984067	1,820,700.00	0.00	139,296,011,316.93
15	PAGO TERCERO ACH	A984065	604,800.00	0.00	139,295,406,516.93
15	PAGO TERCERO ACH	A984063	844,200.00	0.00	139,294,562,316.93
15	PAGO TERCERO ACH	A984061	241,500.00	0.00	139,294,320,816.93
15	PAGO TERCERO ACH	A983629	621,000.00	0.00	139,293,699,816.93
15	PAGO TERCERO ACH	A983627	1,207,500.00	0.00	139,292,492,316.93
15	PAGO TERCERO ACH	A983625	379,500.00	0.00	139,292,112,816.93
15	PAGO TERCERO ACH	A983623	567,000.00	0.00	139,291,545,816.93
15	PAGO TERCERO ACH	A983621	1,285,200.00	0.00	139,290,260,616.93
15	PAGO TERCERO ACH	A983165	586,500.00	0.00	139,289,674,116.93
15	PAGO TERCERO ACH	A983163	763,800.00	0.00	139,288,910,316.93
15	PAGO TERCERO ACH	A983161	69,000.00	0.00	139,288,841,316.93
15	PAGO TERCERO ACH	A982740	392,100.00	0.00	139,288,449,216.93
15	PAGO TERCERO ACH	A982738	241,500.00	0.00	139,288,207,716.93
15	PAGO TERCERO ACH	A982736	361,800.00	0.00	139,287,845,916.93
15	PAGO TERCERO ACH	A982282	414,000.00	0.00	139,287,431,916.93
15	PAGO TERCERO ACH	A982280	357,000.00	0.00	139,287,074,916.93
15	PAGO TERCERO ACH	A982278	522,600.00	0.00	139,286,552,316.93
15	PAGO TERCERO ACH	A982276	361,800.00	0.00	139,286,190,516.93
15	PAGO TERCERO ACH	A982274	1,005,000.00	0.00	139,285,185,516.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 49/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	256A321	828,000.00	0.00	139,284,357,516.93
15	PAGO TERCERO ACH	A982271	207,000.00	0.00	139,284,150,516.93
15	PAGO TERCERO ACH	A982269	1,020,600.00	0.00	139,283,129,916.93
15	PAGO TERCERO ACH	A982267	683,400.00	0.00	139,282,446,516.93
15	PAGO TERCERO ACH	A982265	428,400.00	0.00	139,282,018,116.93
15	PAGO TERCERO ACH	A982263	586,500.00	0.00	139,281,431,616.93
15	PAGO TERCERO ACH	A982261	763,800.00	0.00	139,280,667,816.93
15	PAGO TERCERO ACH	A982259	1,096,200.00	0.00	139,279,571,616.93
15	PAGO TERCERO ACH	A982257	113,400.00	0.00	139,279,458,216.93
15	PAGO TERCERO ACH	A988558	553,500.00	0.00	139,278,904,716.93
15	PAGO TERCERO ACH	A988556	1,483,500.00	0.00	139,277,421,216.93
15	PAGO TERCERO ACH	A988554	361,800.00	0.00	139,277,059,416.93
15	PAGO TERCERO ACH	A988116	414,000.00	0.00	139,276,645,416.93
15	PAGO TERCERO ACH	A988114	464,100.00	0.00	139,276,181,316.93
15	PAGO TERCERO ACH	A988112	553,500.00	0.00	139,275,627,816.93
15	PAGO TERCERO ACH	A988110	1,365,300.00	0.00	139,274,262,516.93
15	PAGO TERCERO ACH	A988108	491,400.00	0.00	139,273,771,116.93
15	PAGO TERCERO ACH	A988106	151,200.00	0.00	139,273,619,916.93
15	PAGO TERCERO ACH	A987194	357,000.00	0.00	139,273,262,916.93
15	PAGO TERCERO ACH	A987192	249,900.00	0.00	139,273,013,016.93
15	PAGO TERCERO ACH	A987190	249,900.00	0.00	139,272,763,116.93
15	PAGO TERCERO ACH	A987188	464,100.00	0.00	139,272,299,016.93
15	PAGO TERCERO ACH	A987186	339,930.00	0.00	139,271,959,086.93
15	PAGO TERCERO ACH	A987184	345,000.00	0.00	139,271,614,086.93
15	PAGO TERCERO ACH	A986710	1,159,200.00	0.00	139,270,454,886.93
15	PAGO TERCERO ACH	A986708	516,600.00	0.00	139,269,938,286.93
15	PAGO TERCERO ACH	A986706	264,600.00	0.00	139,269,673,686.93
15	PAGO TERCERO ACH	A986298	201,000.00	0.00	139,269,472,686.93
15	PAGO TERCERO ACH	A986296	188,850.00	0.00	139,269,283,836.93
15	PAGO TERCERO ACH	A986294	578,400.00	0.00	139,268,705,436.93
15	PAGO TERCERO ACH	A985818	571,200.00	0.00	139,268,134,236.93
15	PAGO TERCERO ACH	A985816	541,380.00	0.00	139,267,592,856.93
15	PAGO TERCERO ACH	A985814	332,100.00	0.00	139,267,260,756.93
15	PAGO TERCERO ACH	A985368	2,070,600.00	0.00	139,265,190,156.93
15	PAGO TERCERO ACH	A985366	1,180,800.00	0.00	139,264,009,356.93
15	PAGO TERCERO ACH	A985364	714,000.00	0.00	139,263,295,356.93
15	PAGO TERCERO ACH	A984932	295,200.00	0.00	139,263,000,156.93
15	PAGO TERCERO ACH	A984930	723,600.00	0.00	139,262,276,556.93
15	PAGO TERCERO ACH	A984928	172,500.00	0.00	139,262,104,056.93
15	PAGO TERCERO ACH	A984926	811,800.00	0.00	139,261,292,256.93
15	PAGO TERCERO ACH	A984924	295,200.00	0.00	139,260,997,056.93
15	PAGO TERCERO ACH	A984922	1,070,100.00	0.00	139,259,926,956.93
15	PAGO TERCERO ACH	A984492	996,300.00	0.00	139,258,930,656.93
15	PAGO TERCERO ACH	A984490	553,500.00	0.00	139,258,377,156.93
15	PAGO TERCERO ACH	A984488	529,200.00	0.00	139,257,847,956.93
15	PAGO TERCERO ACH	A984059	258,300.00	0.00	139,257,589,656.93
15	PAGO TERCERO ACH	A984057	357,000.00	0.00	139,257,232,656.93
15	PAGO TERCERO ACH	A984055	103,500.00	0.00	139,257,129,156.93
15	PAGO TERCERO ACH	A983619	1,246,200.00	0.00	139,255,882,956.93
15	PAGO TERCERO ACH	A983617	804,000.00	0.00	139,255,078,956.93
15	PAGO TERCERO ACH	A983615	379,500.00	0.00	139,254,699,456.93
15	PAGO TERCERO ACH	A983613	567,000.00	0.00	139,254,132,456.93
15	PAGO TERCERO ACH	A983611	207,000.00	0.00	139,253,925,456.93
15	PAGO TERCERO ACH	A983159	113,400.00	0.00	139,253,812,056.93
15	PAGO TERCERO ACH	A983157	982,800.00	0.00	139,252,829,256.93
15	PAGO TERCERO ACH	A983155	340,200.00	0.00	139,252,489,056.93
15	PAGO TERCERO ACH	A983153	680,400.00	0.00	139,251,808,656.93

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983151	499,800.00	0.00	139,251,308,856.93
15	PAGO TERCERO ACH	A983149	1,365,900.00	0.00	139,249,942,956.93
15	PAGO TERCERO ACH	A982734	922,500.00	0.00	139,249,020,456.93
15	PAGO TERCERO ACH	A982732	690,000.00	0.00	139,248,330,456.93
15	PAGO TERCERO ACH	A982730	718,200.00	0.00	139,247,612,256.93
15	PAGO TERCERO ACH	A982728	683,400.00	0.00	139,246,928,856.93
15	PAGO TERCERO ACH	A982726	448,500.00	0.00	139,246,480,356.93
15	PAGO TERCERO ACH	A982724	405,900.00	0.00	139,246,074,456.93
15	PAGO TERCERO ACH	A982722	264,600.00	0.00	139,245,809,856.93
15	PAGO TERCERO ACH	A982720	442,800.00	0.00	139,245,367,056.93
15	PAGO TERCERO ACH	A982718	264,600.00	0.00	139,245,102,456.93
15	PAGO TERCERO ACH	A982716	862,500.00	0.00	139,244,239,956.93
15	PAGO TERCERO ACH	A982714	138,000.00	0.00	139,244,101,956.93
15	PAGO TERCERO ACH	A982712	345,000.00	0.00	139,243,756,956.93
15	PAGO TERCERO ACH	A982710	1,206,000.00	0.00	139,242,550,956.93
15	PAGO TERCERO ACH	A982708	491,010.00	0.00	139,242,059,946.93
15	PAGO TERCERO ACH	A982706	369,000.00	0.00	139,241,690,946.93
15	PAGO TERCERO ACH	A982704	780,330.00	0.00	139,240,910,616.93
15	PAGO TERCERO ACH	A982702	567,000.00	0.00	139,240,343,616.93
15	PAGO TERCERO ACH	A982700	172,500.00	0.00	139,240,171,116.93
15	PAGO TERCERO ACH	A982698	142,800.00	0.00	139,240,028,316.93
15	PAGO TERCERO ACH	A982255	281,400.00	0.00	139,239,746,916.93
15	PAGO TERCERO ACH	A982253	415,800.00	0.00	139,239,331,116.93
15	PAGO TERCERO ACH	A982251	321,600.00	0.00	139,239,009,516.93
15	PAGO TERCERO ACH	A982249	193,350.00	0.00	139,238,816,166.93
15	PAGO TERCERO ACH	A982247	479,700.00	0.00	139,238,336,466.93
15	PAGO TERCERO ACH	A982245	207,000.00	0.00	139,238,129,466.93
15	PAGO TERCERO ACH	A982243	264,390.00	0.00	139,237,865,076.93
15	PAGO TERCERO ACH	A982241	402,000.00	0.00	139,237,463,076.93
15	PAGO TERCERO ACH	A982239	310,500.00	0.00	139,237,152,576.93
15	PAGO TERCERO ACH	A982237	1,246,410.00	0.00	139,235,906,166.93
15	PAGO TERCERO ACH	A982235	1,188,330.00	0.00	139,234,717,836.93
15	PAGO TERCERO ACH	A982233	357,000.00	0.00	139,234,360,836.93
15	PAGO TERCERO ACH	A982231	221,400.00	0.00	139,234,139,436.93
15	PAGO TERCERO ACH	A982229	1,402,200.00	0.00	139,232,737,236.93
15	PAGO TERCERO ACH	A982227	264,600.00	0.00	139,232,472,636.93
15	PAGO TERCERO ACH	A982225	184,500.00	0.00	139,232,288,136.93
15	PAGO TERCERO ACH	A982223	1,999,200.00	0.00	139,230,288,936.93
15	PAGO TERCERO ACH	A982221	340,200.00	0.00	139,229,948,736.93
15	PAGO TERCERO ACH	A982219	321,300.00	0.00	139,229,627,436.93
15	PAGO TERCERO ACH	A989000	281,400.00	0.00	139,229,346,036.93
15	PAGO TERCERO ACH	A988998	1,224,630.00	0.00	139,228,121,406.93
15	PAGO TERCERO ACH	A988996	214,200.00	0.00	139,227,907,206.93
15	PAGO TERCERO ACH	A988994	590,400.00	0.00	139,227,316,806.93
15	PAGO TERCERO ACH	A988992	1,725,000.00	0.00	139,225,591,806.93
15	PAGO TERCERO ACH	A988990	499,800.00	0.00	139,225,092,006.93
15	PAGO TERCERO ACH	A988988	138,000.00	0.00	139,224,954,006.93
15	PAGO TERCERO ACH	A988986	533,910.00	0.00	139,224,420,096.93
15	PAGO TERCERO ACH	A988984	405,900.00	0.00	139,224,014,196.93
15	PAGO TERCERO ACH	A988982	1,587,600.00	0.00	139,222,426,596.93
15	PAGO TERCERO ACH	A988980	804,000.00	0.00	139,221,622,596.93
15	PAGO TERCERO ACH	A988978	361,800.00	0.00	139,221,260,796.93
15	PAGO TERCERO ACH	A988976	924,600.00	0.00	139,220,336,196.93
15	PAGO TERCERO ACH	A988974	483,000.00	0.00	139,219,853,196.93
15	PAGO TERCERO ACH	A988972	448,500.00	0.00	139,219,404,696.93
15	PAGO TERCERO ACH	A988970	627,300.00	0.00	139,218,777,396.93
15	PAGO TERCERO ACH	A988968	453,600.00	0.00	139,218,323,796.93

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 50/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988966	321,600.00	0.00	139,218,002,196.93
15	PAGO TERCERO ACH	A988964	571,200.00	0.00	139,217,430,996.93
15	PAGO TERCERO ACH	A988552	120,600.00	0.00	139,217,310,396.93
15	PAGO TERCERO ACH	A988550	1,326,600.00	0.00	139,215,983,796.93
15	PAGO TERCERO ACH	A988548	1,402,200.00	0.00	139,214,581,596.93
15	PAGO TERCERO ACH	A988546	1,447,200.00	0.00	139,213,134,396.93
15	PAGO TERCERO ACH	A988544	2,419,200.00	0.00	139,210,715,196.93
15	PAGO TERCERO ACH	A988542	1,392,300.00	0.00	139,209,322,896.93
15	PAGO TERCERO ACH	A988540	483,000.00	0.00	139,208,839,896.93
15	PAGO TERCERO ACH	A988538	378,000.00	0.00	139,208,461,896.93
15	PAGO TERCERO ACH	A988536	892,500.00	0.00	139,207,569,396.93
15	PAGO TERCERO ACH	A988534	184,500.00	0.00	139,207,384,896.93
15	PAGO TERCERO ACH	A988532	714,000.00	0.00	139,206,670,896.93
15	PAGO TERCERO ACH	A988530	657,120.00	0.00	139,206,013,776.93
15	PAGO TERCERO ACH	A988528	1,738,800.00	0.00	139,204,274,976.93
15	PAGO TERCERO ACH	A988526	340,200.00	0.00	139,203,934,776.93
15	PAGO TERCERO ACH	A988524	738,000.00	0.00	139,203,196,776.93
15	PAGO TERCERO ACH	A988522	75,600.00	0.00	139,203,121,176.93
15	PAGO TERCERO ACH	A988520	214,200.00	0.00	139,202,906,976.93
15	PAGO TERCERO ACH	A988518	643,200.00	0.00	139,202,263,776.93
15	PAGO TERCERO ACH	A988516	627,300.00	0.00	139,201,636,476.93
15	PAGO TERCERO ACH	A988104	756,000.00	0.00	139,200,880,476.93
15	PAGO TERCERO ACH	A988102	310,500.00	0.00	139,200,569,976.93
15	PAGO TERCERO ACH	A988100	160,800.00	0.00	139,200,409,176.93
15	PAGO TERCERO ACH	A988098	828,000.00	0.00	139,199,581,176.93
15	PAGO TERCERO ACH	A988096	1,476,000.00	0.00	139,198,105,176.93
15	PAGO TERCERO ACH	A988094	378,000.00	0.00	139,197,727,176.93
15	PAGO TERCERO ACH	A988092	529,200.00	0.00	139,197,197,976.93
15	PAGO TERCERO ACH	A988090	1,033,200.00	0.00	139,196,164,776.93
15	PAGO TERCERO ACH	A988088	482,400.00	0.00	139,195,682,376.93
15	PAGO TERCERO ACH	A988086	642,600.00	0.00	139,195,039,776.93
15	PAGO TERCERO ACH	A988084	438,840.00	0.00	139,194,600,936.93
15	PAGO TERCERO ACH	A988082	533,910.00	0.00	139,194,067,026.93
15	PAGO TERCERO ACH	A988080	1,285,200.00	0.00	139,192,781,826.93
15	PAGO TERCERO ACH	A988078	1,106,700.00	0.00	139,191,675,126.93
15	PAGO TERCERO ACH	A988076	310,500.00	0.00	139,191,364,626.93
15	PAGO TERCERO ACH	A988074	147,600.00	0.00	139,191,217,026.93
15	PAGO TERCERO ACH	A988072	138,000.00	0.00	139,191,079,026.93
15	PAGO TERCERO ACH	A988070	516,600.00	0.00	139,190,562,426.93
15	PAGO TERCERO ACH	A988068	285,600.00	0.00	139,190,276,826.93
15	PAGO TERCERO ACH	A987652	603,000.00	0.00	139,189,673,826.93
15	PAGO TERCERO ACH	A987650	623,400.00	0.00	139,189,050,426.93
15	PAGO TERCERO ACH	A987648	1,608,000.00	0.00	139,187,442,426.93
15	PAGO TERCERO ACH	A987646	763,800.00	0.00	139,186,678,626.93
15	PAGO TERCERO ACH	A987644	276,000.00	0.00	139,186,402,626.93
15	PAGO TERCERO ACH	A987642	189,030.00	0.00	139,186,213,596.93
15	PAGO TERCERO ACH	A987640	517,500.00	0.00	139,185,696,096.93
15	PAGO TERCERO ACH	A987638	241,500.00	0.00	139,185,454,596.93
15	PAGO TERCERO ACH	A987636	287,490.00	0.00	139,185,167,106.93
15	PAGO TERCERO ACH	A987634	340,200.00	0.00	139,184,826,906.93
15	PAGO TERCERO ACH	A987632	285,600.00	0.00	139,184,541,306.93
15	PAGO TERCERO ACH	A987630	626,400.00	0.00	139,183,914,906.93
15	PAGO TERCERO ACH	A987628	276,000.00	0.00	139,183,638,906.93
15	PAGO TERCERO ACH	A987626	483,000.00	0.00	139,183,155,906.93
15	PAGO TERCERO ACH	A987624	241,500.00	0.00	139,182,914,406.93
15	PAGO TERCERO ACH	A987622	1,436,400.00	0.00	139,181,478,006.93
15	PAGO TERCERO ACH	A987620	1,355,310.00	0.00	139,180,122,696.93

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

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

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Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 50/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987618	213,000.00	0.00	139,179,909,696.93
15	PAGO TERCERO ACH	A987616	1,058,400.00	0.00	139,178,851,296.93
15	PAGO TERCERO ACH	A987182	249,900.00	0.00	139,178,601,396.93
15	PAGO TERCERO ACH	A987180	241,500.00	0.00	139,178,359,896.93
15	PAGO TERCERO ACH	A987178	276,000.00	0.00	139,178,083,896.93
15	PAGO TERCERO ACH	A987176	678,300.00	0.00	139,177,405,596.93
15	PAGO TERCERO ACH	A987174	1,106,700.00	0.00	139,176,298,896.93
15	PAGO TERCERO ACH	A987172	201,000.00	0.00	139,176,097,896.93
15	PAGO TERCERO ACH	A987170	361,800.00	0.00	139,175,736,096.93
15	PAGO TERCERO ACH	A987168	345,000.00	0.00	139,175,391,096.93
15	PAGO TERCERO ACH	A987166	511,980.00	0.00	139,174,879,116.93
15	PAGO TERCERO ACH	A987164	1,071,000.00	0.00	139,173,808,116.93
15	PAGO TERCERO ACH	A987162	529,200.00	0.00	139,173,278,916.93
15	PAGO TERCERO ACH	A987160	378,000.00	0.00	139,172,900,916.93
15	PAGO TERCERO ACH	A987158	276,000.00	0.00	139,172,624,916.93
15	PAGO TERCERO ACH	A987156	586,500.00	0.00	139,172,038,416.93
15	PAGO TERCERO ACH	A987154	189,000.00	0.00	139,171,849,416.93
15	PAGO TERCERO ACH	A987152	959,400.00	0.00	139,170,890,016.93
15	PAGO TERCERO ACH	A987150	1,999,200.00	0.00	139,168,890,816.93
15	PAGO TERCERO ACH	A987148	966,000.00	0.00	139,167,924,816.93
15	PAGO TERCERO ACH	A987146	964,800.00	0.00	139,166,960,016.93
15	PAGO TERCERO ACH	A986704	151,200.00	0.00	139,166,808,816.93
15	PAGO TERCERO ACH	A986702	207,000.00	0.00	139,166,601,816.93
15	PAGO TERCERO ACH	A986700	310,500.00	0.00	139,166,291,316.93
15	PAGO TERCERO ACH	A986698	339,000.00	0.00	139,165,952,316.93
15	PAGO TERCERO ACH	A986696	1,276,500.00	0.00	139,164,675,816.93
15	PAGO TERCERO ACH	A986694	241,500.00	0.00	139,164,434,316.93
15	PAGO TERCERO ACH	A986692	448,500.00	0.00	139,163,985,816.93
15	PAGO TERCERO ACH	A986690	361,800.00	0.00	139,163,624,016.93
15	PAGO TERCERO ACH	A986688	107,100.00	0.00	139,163,516,916.93
15	PAGO TERCERO ACH	A986686	138,000.00	0.00	139,163,378,916.93
15	PAGO TERCERO ACH	A986684	276,000.00	0.00	139,163,102,916.93
15	PAGO TERCERO ACH	A986682	153,780.00	0.00	139,162,949,136.93
15	PAGO TERCERO ACH	A986680	285,600.00	0.00	139,162,663,536.93
15	PAGO TERCERO ACH	A986678	1,209,600.00	0.00	139,161,453,936.93
15	PAGO TERCERO ACH	A986292	379,500.00	0.00	139,161,074,436.93
15	PAGO TERCERO ACH	A986290	642,600.00	0.00	139,160,431,836.93
15	PAGO TERCERO ACH	A986288	643,200.00	0.00	139,159,788,636.93
15	PAGO TERCERO ACH	A985812	348,030.00	0.00	139,159,440,606.93
15	PAGO TERCERO ACH	A985810	517,500.00	0.00	139,158,923,106.93
15	PAGO TERCERO ACH	A985808	207,000.00	0.00	139,158,716,106.93
15	PAGO TERCERO ACH	A985806	892,500.00	0.00	139,157,823,606.93
15	PAGO TERCERO ACH	A985804	963,900.00	0.00	139,156,859,706.93
15	PAGO TERCERO ACH	A985802	1,120,500.00	0.00	139,155,739,206.93
15	PAGO TERCERO ACH	A985362	431,310.00	0.00	139,155,307,896.93
15	PAGO TERCERO ACH	A985360	718,200.00	0.00	139,154,589,696.93
15	PAGO TERCERO ACH	A985358	172,500.00	0.00	139,154,417,196.93
15	PAGO TERCERO ACH	A985356	310,500.00	0.00	139,154,106,696.93
15	PAGO TERCERO ACH	A984920	1,033,200.00	0.00	139,153,073,496.93
15	PAGO TERCERO ACH	A984918	321,600.00	0.00	139,152,751,896.93
15	PAGO TERCERO ACH	A984916	1,407,000.00	0.00	139,151,344,896.93
15	PAGO TERCERO ACH	A984914	415,800.00	0.00	139,150,929,096.93
15	PAGO TERCERO ACH	A984912	856,800.00	0.00	139,150,072,296.93
15	PAGO TERCERO ACH	A984910	642,600.00	0.00	139,149,429,696.93
15	PAGO TERCERO ACH	A984486	1,323,000.00	0.00	139,148,106,696.93
15	PAGO TERCERO ACH	A984484	428,400.00	0.00	139,147,678,296.93
15	PAGO TERCERO ACH	A984482	464,100.00	0.00	139,147,214,196.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 51/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984480	793,500.00	0.00	139,146,420,696.93
15	PAGO TERCERO ACH	A984053	619,530.00	0.00	139,145,801,166.93
15	PAGO TERCERO ACH	A984051	718,200.00	0.00	139,145,082,966.93
15	PAGO TERCERO ACH	A984049	567,000.00	0.00	139,144,515,966.93
15	PAGO TERCERO ACH	A984047	103,500.00	0.00	139,144,412,466.93
15	PAGO TERCERO ACH	A983609	378,000.00	0.00	139,144,034,466.93
15	PAGO TERCERO ACH	A983607	221,400.00	0.00	139,143,813,066.93
15	PAGO TERCERO ACH	A983605	1,512,900.00	0.00	139,142,300,166.93
15	PAGO TERCERO ACH	A983603	690,000.00	0.00	139,141,610,166.93
15	PAGO TERCERO ACH	A983601	1,035,000.00	0.00	139,140,575,166.93
15	PAGO TERCERO ACH	A983599	586,500.00	0.00	139,139,988,666.93
15	PAGO TERCERO ACH	A983147	517,500.00	0.00	139,139,471,166.93
15	PAGO TERCERO ACH	A983145	838,830.00	0.00	139,138,632,336.93
15	PAGO TERCERO ACH	A983143	1,104,000.00	0.00	139,137,528,336.93
15	PAGO TERCERO ACH	A983141	160,800.00	0.00	139,137,367,536.93
15	PAGO TERCERO ACH	A982696	690,000.00	0.00	139,136,677,536.93
15	PAGO TERCERO ACH	A982694	1,070,100.00	0.00	139,135,607,436.93
15	PAGO TERCERO ACH	A982692	2,070,600.00	0.00	139,133,536,836.93
15	PAGO TERCERO ACH	A982690	258,300.00	0.00	139,133,278,536.93
15	PAGO TERCERO ACH	A982688	571,200.00	0.00	139,132,707,336.93
15	PAGO TERCERO ACH	A982686	448,500.00	0.00	139,132,258,836.93
15	PAGO TERCERO ACH	A982217	215,460.00	0.00	139,132,043,376.93
15	PAGO TERCERO ACH	A982215	241,200.00	0.00	139,131,802,176.93
15	PAGO TERCERO ACH	A982213	221,400.00	0.00	139,131,580,776.93
15	PAGO TERCERO ACH	A982211	2,130,600.00	0.00	139,129,450,176.93
15	PAGO TERCERO ACH	A988962	103,500.00	0.00	139,129,346,676.93
15	PAGO TERCERO ACH	A988960	453,600.00	0.00	139,128,893,076.93
15	PAGO TERCERO ACH	A988958	35,910.00	0.00	139,128,857,166.93
15	PAGO TERCERO ACH	A988956	207,000.00	0.00	139,128,650,166.93
15	PAGO TERCERO ACH	A988514	249,900.00	0.00	139,128,400,266.93
15	PAGO TERCERO ACH	A988512	464,100.00	0.00	139,127,936,166.93
15	PAGO TERCERO ACH	A988510	302,400.00	0.00	139,127,633,766.93
15	PAGO TERCERO ACH	A988508	321,300.00	0.00	139,127,312,466.93
15	PAGO TERCERO ACH	A988506	392,700.00	0.00	139,126,919,766.93
15	PAGO TERCERO ACH	A988504	448,500.00	0.00	139,126,471,266.93
15	PAGO TERCERO ACH	A988502	285,600.00	0.00	139,126,185,666.93
15	PAGO TERCERO ACH	A988500	369,000.00	0.00	139,125,816,666.93
15	PAGO TERCERO ACH	A988498	759,000.00	0.00	139,125,057,666.93
15	PAGO TERCERO ACH	A988066	865,230.00	0.00	139,124,192,436.93
15	PAGO TERCERO ACH	A988064	1,107,000.00	0.00	139,123,085,436.93
15	PAGO TERCERO ACH	A988062	414,000.00	0.00	139,122,671,436.93
15	PAGO TERCERO ACH	A988060	601,290.00	0.00	139,122,070,146.93
15	PAGO TERCERO ACH	A987614	664,200.00	0.00	139,121,405,946.93
15	PAGO TERCERO ACH	A987612	359,100.00	0.00	139,121,046,846.93
15	PAGO TERCERO ACH	A987610	475,410.00	0.00	139,120,571,436.93
15	PAGO TERCERO ACH	A987144	1,155,000.00	0.00	139,119,416,436.93
15	PAGO TERCERO ACH	A987142	172,500.00	0.00	139,119,243,936.93
15	PAGO TERCERO ACH	A987140	241,500.00	0.00	139,119,002,436.93
15	PAGO TERCERO ACH	A987138	885,600.00	0.00	139,118,116,836.93
15	PAGO TERCERO ACH	A987136	517,500.00	0.00	139,117,599,336.93
15	PAGO TERCERO ACH	A987134	1,070,100.00	0.00	139,116,529,236.93
15	PAGO TERCERO ACH	A986676	415,800.00	0.00	139,116,113,436.93
15	PAGO TERCERO ACH	A986674	908,820.00	0.00	139,115,204,616.93
15	PAGO TERCERO ACH	A986672	517,500.00	0.00	139,114,687,116.93
15	PAGO TERCERO ACH	A986670	522,600.00	0.00	139,114,164,516.93
15	PAGO TERCERO ACH	A986286	1,345,500.00	0.00	139,112,819,016.93
15	PAGO TERCERO ACH	A986284	483,000.00	0.00	139,112,336,016.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 51/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986282	219,420.00	0.00	139,112,116,596.93
15	PAGO TERCERO ACH	A986280	759,000.00	0.00	139,111,357,596.93
15	PAGO TERCERO ACH	A986278	1,728,600.00	0.00	139,109,628,996.93
15	PAGO TERCERO ACH	A986276	793,500.00	0.00	139,108,835,496.93
15	PAGO TERCERO ACH	A985800	442,800.00	0.00	139,108,392,696.93
15	PAGO TERCERO ACH	A985798	448,500.00	0.00	139,107,944,196.93
15	PAGO TERCERO ACH	A985796	690,000.00	0.00	139,107,254,196.93
15	PAGO TERCERO ACH	A985794	241,500.00	0.00	139,107,012,696.93
15	PAGO TERCERO ACH	A985354	574,980.00	0.00	139,106,437,716.93
15	PAGO TERCERO ACH	A985352	442,800.00	0.00	139,105,994,916.93
15	PAGO TERCERO ACH	A985350	606,900.00	0.00	139,105,388,016.93
15	PAGO TERCERO ACH	A985348	1,701,000.00	0.00	139,103,687,016.93
15	PAGO TERCERO ACH	A984908	285,600.00	0.00	139,103,401,416.93
15	PAGO TERCERO ACH	A984906	586,500.00	0.00	139,102,814,916.93
15	PAGO TERCERO ACH	A984904	172,500.00	0.00	139,102,642,416.93
15	PAGO TERCERO ACH	A984902	999,600.00	0.00	139,101,642,816.93
15	PAGO TERCERO ACH	A984900	241,500.00	0.00	139,101,401,316.93
15	PAGO TERCERO ACH	A984898	1,243,380.00	0.00	139,100,157,936.93
15	PAGO TERCERO ACH	A984478	1,069,500.00	0.00	139,099,088,436.93
15	PAGO TERCERO ACH	A984476	464,100.00	0.00	139,098,624,336.93
15	PAGO TERCERO ACH	A984474	1,108,890.00	0.00	139,097,515,446.93
15	PAGO TERCERO ACH	A984045	369,000.00	0.00	139,097,146,446.93
15	PAGO TERCERO ACH	A984043	621,000.00	0.00	139,096,525,446.93
15	PAGO TERCERO ACH	A984041	567,000.00	0.00	139,095,958,446.93
15	PAGO TERCERO ACH	A983597	1,096,200.00	0.00	139,094,862,246.93
15	PAGO TERCERO ACH	A983595	1,125,600.00	0.00	139,093,736,646.93
15	PAGO TERCERO ACH	A983593	517,500.00	0.00	139,093,219,146.93
15	PAGO TERCERO ACH	A983591	379,500.00	0.00	139,092,839,646.93
15	PAGO TERCERO ACH	A983589	207,000.00	0.00	139,092,632,646.93
15	PAGO TERCERO ACH	A983587	738,000.00	0.00	139,091,894,646.93
15	PAGO TERCERO ACH	A983139	332,880.00	0.00	139,091,561,766.93
15	PAGO TERCERO ACH	A983137	212,220.00	0.00	139,091,349,546.93
15	PAGO TERCERO ACH	A983135	1,345,500.00	0.00	139,090,004,046.93
15	PAGO TERCERO ACH	A983133	763,800.00	0.00	139,089,240,246.93
15	PAGO TERCERO ACH	A982684	586,500.00	0.00	139,088,653,746.93
15	PAGO TERCERO ACH	A982682	352,890.00	0.00	139,088,300,856.93
15	PAGO TERCERO ACH	A982680	361,800.00	0.00	139,087,939,056.93
15	PAGO TERCERO ACH	A982678	680,400.00	0.00	139,087,258,656.93
15	PAGO TERCERO ACH	A982676	1,085,400.00	0.00	139,086,173,256.93
15	PAGO TERCERO ACH	A982674	1,096,200.00	0.00	139,085,077,056.93
15	PAGO TERCERO ACH	A982209	586,500.00	0.00	139,084,490,556.93
15	PAGO TERCERO ACH	A982207	643,200.00	0.00	139,083,847,356.93
15	PAGO TERCERO ACH	A982205	207,000.00	0.00	139,083,640,356.93
15	PAGO TERCERO ACH	A982203	1,035,000.00	0.00	139,082,605,356.93
15	PAGO TERCERO ACH	A982201	207,000.00	0.00	139,082,398,356.93
15	PAGO TERCERO ACH	A982199	80,400.00	0.00	139,082,317,956.93
15	PAGO TERCERO ACH	A989414	241,500.00	0.00	139,082,076,456.93
15	PAGO TERCERO ACH	A989412	499,800.00	0.00	139,081,576,656.93
15	PAGO TERCERO ACH	A989410	405,900.00	0.00	139,081,170,756.93
15	PAGO TERCERO ACH	A989408	402,000.00	0.00	139,080,768,756.93
15	PAGO TERCERO ACH	A989406	585,120.00	0.00	139,080,183,636.93
15	PAGO TERCERO ACH	A989404	495,180.00	0.00	139,079,688,456.93
15	PAGO TERCERO ACH	A989402	964,800.00	0.00	139,078,723,656.93
15	PAGO TERCERO ACH	A988954	664,200.00	0.00	139,078,059,456.93
15	PAGO TERCERO ACH	A988952	928,200.00	0.00	139,077,131,256.93
15	PAGO TERCERO ACH	A988950	567,000.00	0.00	139,076,564,256.93
15	PAGO TERCERO ACH	A988948	571,200.00	0.00	139,075,993,056.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 52/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988496	1,624,140.00	0.00	139,074,368,916.93
15	PAGO TERCERO ACH	A988494	77,340.00	0.00	139,074,291,576.93
15	PAGO TERCERO ACH	A988492	285,600.00	0.00	139,074,005,976.93
15	PAGO TERCERO ACH	A988490	1,137,090.00	0.00	139,072,868,886.93
15	PAGO TERCERO ACH	A988488	1,447,200.00	0.00	139,071,421,686.93
15	PAGO TERCERO ACH	A988486	369,630.00	0.00	139,071,052,056.93
15	PAGO TERCERO ACH	A988058	586,500.00	0.00	139,070,465,556.93
15	PAGO TERCERO ACH	A988056	464,100.00	0.00	139,070,001,456.93
15	PAGO TERCERO ACH	A988054	723,600.00	0.00	139,069,277,856.93
15	PAGO TERCERO ACH	A988052	714,000.00	0.00	139,068,563,856.93
15	PAGO TERCERO ACH	A988050	856,800.00	0.00	139,067,707,056.93
15	PAGO TERCERO ACH	A988048	723,600.00	0.00	139,066,983,456.93
15	PAGO TERCERO ACH	A987608	499,800.00	0.00	139,066,483,656.93
15	PAGO TERCERO ACH	A987606	1,242,000.00	0.00	139,065,241,656.93
15	PAGO TERCERO ACH	A987604	483,000.00	0.00	139,064,758,656.93
15	PAGO TERCERO ACH	A987132	78,420.00	0.00	139,064,680,236.93
15	PAGO TERCERO ACH	A987130	295,200.00	0.00	139,064,385,036.93
15	PAGO TERCERO ACH	A987128	1,134,000.00	0.00	139,063,251,036.93
15	PAGO TERCERO ACH	A987126	142,800.00	0.00	139,063,108,236.93
15	PAGO TERCERO ACH	A986668	738,000.00	0.00	139,062,370,236.93
15	PAGO TERCERO ACH	A986666	1,106,700.00	0.00	139,061,263,536.93
15	PAGO TERCERO ACH	A986664	235,260.00	0.00	139,061,028,276.93
15	PAGO TERCERO ACH	A986274	389,070.00	0.00	139,060,639,206.93
15	PAGO TERCERO ACH	A986272	235,260.00	0.00	139,060,403,946.93
15	PAGO TERCERO ACH	A986270	249,900.00	0.00	139,060,154,046.93
15	PAGO TERCERO ACH	A986268	642,600.00	0.00	139,059,511,446.93
15	PAGO TERCERO ACH	A986266	414,000.00	0.00	139,059,097,446.93
15	PAGO TERCERO ACH	A986264	1,125,600.00	0.00	139,057,971,846.93
15	PAGO TERCERO ACH	A985792	540,930.00	0.00	139,057,430,916.93
15	PAGO TERCERO ACH	A985790	1,379,430.00	0.00	139,056,051,486.93
15	PAGO TERCERO ACH	A985788	201,000.00	0.00	139,055,850,486.93
15	PAGO TERCERO ACH	A985786	1,380,000.00	0.00	139,054,470,486.93
15	PAGO TERCERO ACH	A985346	1,892,100.00	0.00	139,052,578,386.93
15	PAGO TERCERO ACH	A985344	1,447,200.00	0.00	139,051,131,186.93
15	PAGO TERCERO ACH	A985342	249,900.00	0.00	139,050,881,286.93
15	PAGO TERCERO ACH	A985340	172,500.00	0.00	139,050,708,786.93
15	PAGO TERCERO ACH	A985338	811,800.00	0.00	139,049,896,986.93
15	PAGO TERCERO ACH	A985336	567,000.00	0.00	139,049,329,986.93
15	PAGO TERCERO ACH	A985334	189,000.00	0.00	139,049,140,986.93
15	PAGO TERCERO ACH	A985332	258,300.00	0.00	139,048,882,686.93
15	PAGO TERCERO ACH	A985330	1,845,000.00	0.00	139,047,037,686.93
15	PAGO TERCERO ACH	A984896	1,380,000.00	0.00	139,045,657,686.93
15	PAGO TERCERO ACH	A984894	442,800.00	0.00	139,045,214,886.93
15	PAGO TERCERO ACH	A984892	466,830.00	0.00	139,044,748,056.93
15	PAGO TERCERO ACH	A984890	519,540.00	0.00	139,044,228,516.93
15	PAGO TERCERO ACH	A984888	517,500.00	0.00	139,043,711,016.93
15	PAGO TERCERO ACH	A984886	310,500.00	0.00	139,043,400,516.93
15	PAGO TERCERO ACH	A984472	2,068,500.00	0.00	139,041,332,016.93
15	PAGO TERCERO ACH	A984470	148,440.00	0.00	139,041,183,576.93
15	PAGO TERCERO ACH	A984468	1,625,400.00	0.00	139,039,558,176.93
15	PAGO TERCERO ACH	A984466	701,100.00	0.00	139,038,857,076.93
15	PAGO TERCERO ACH	A984039	369,000.00	0.00	139,038,488,076.93
15	PAGO TERCERO ACH	A984037	535,500.00	0.00	139,037,952,576.93
15	PAGO TERCERO ACH	A984035	701,100.00	0.00	139,037,251,476.93
15	PAGO TERCERO ACH	A984033	332,100.00	0.00	139,036,919,376.93
15	PAGO TERCERO ACH	A984031	414,000.00	0.00	139,036,505,376.93
15	PAGO TERCERO ACH	A984029	179,550.00	0.00	139,036,325,826.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 52/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983585	401,610.00	0.00	139,035,924,216.93
15	PAGO TERCERO ACH	A983583	332,100.00	0.00	139,035,592,116.93
15	PAGO TERCERO ACH	A983581	723,600.00	0.00	139,034,868,516.93
15	PAGO TERCERO ACH	A983579	529,200.00	0.00	139,034,339,316.93
15	PAGO TERCERO ACH	A983577	110,700.00	0.00	139,034,228,616.93
15	PAGO TERCERO ACH	A983575	578,400.00	0.00	139,033,650,216.93
15	PAGO TERCERO ACH	A983131	1,648,200.00	0.00	139,032,002,016.93
15	PAGO TERCERO ACH	A983129	718,200.00	0.00	139,031,283,816.93
15	PAGO TERCERO ACH	A983127	73,800.00	0.00	139,031,210,016.93
15	PAGO TERCERO ACH	A983125	1,449,000.00	0.00	139,029,761,016.93
15	PAGO TERCERO ACH	A982672	214,200.00	0.00	139,029,546,816.93
15	PAGO TERCERO ACH	A982670	442,800.00	0.00	139,029,104,016.93
15	PAGO TERCERO ACH	A982668	357,000.00	0.00	139,028,747,016.93
15	PAGO TERCERO ACH	A982666	627,300.00	0.00	139,028,119,716.93
15	PAGO TERCERO ACH	A982664	184,500.00	0.00	139,027,935,216.93
15	PAGO TERCERO ACH	A982662	479,700.00	0.00	139,027,455,516.93
15	PAGO TERCERO ACH	A989400	1,447,200.00	0.00	139,026,008,316.93
15	PAGO TERCERO ACH	A989398	1,291,500.00	0.00	139,024,716,816.93
15	PAGO TERCERO ACH	A989396	780,330.00	0.00	139,023,936,486.93
15	PAGO TERCERO ACH	A989394	552,000.00	0.00	139,023,384,486.93
15	PAGO TERCERO ACH	A989392	1,058,400.00	0.00	139,022,326,086.93
15	PAGO TERCERO ACH	A989390	408,210.00	0.00	139,021,917,876.93
15	PAGO TERCERO ACH	A988946	884,400.00	0.00	139,021,033,476.93
15	PAGO TERCERO ACH	A988944	321,300.00	0.00	139,020,712,176.93
15	PAGO TERCERO ACH	A988942	464,100.00	0.00	139,020,248,076.93
15	PAGO TERCERO ACH	A988940	321,300.00	0.00	139,019,926,776.93
15	PAGO TERCERO ACH	A988484	603,030.00	0.00	139,019,323,746.93
15	PAGO TERCERO ACH	A988482	756,000.00	0.00	139,018,567,746.93
15	PAGO TERCERO ACH	A988480	517,500.00	0.00	139,018,050,246.93
15	PAGO TERCERO ACH	A988478	464,100.00	0.00	139,017,586,146.93
15	PAGO TERCERO ACH	A988476	922,500.00	0.00	139,016,663,646.93
15	PAGO TERCERO ACH	A988474	759,000.00	0.00	139,015,904,646.93
15	PAGO TERCERO ACH	A988046	1,918,800.00	0.00	139,013,985,846.93
15	PAGO TERCERO ACH	A988044	310,500.00	0.00	139,013,675,346.93
15	PAGO TERCERO ACH	A988042	552,000.00	0.00	139,013,123,346.93
15	PAGO TERCERO ACH	A988040	885,600.00	0.00	139,012,237,746.93
15	PAGO TERCERO ACH	A988038	448,500.00	0.00	139,011,789,246.93
15	PAGO TERCERO ACH	A988036	556,650.00	0.00	139,011,232,596.93
15	PAGO TERCERO ACH	A987602	249,900.00	0.00	139,010,982,696.93
15	PAGO TERCERO ACH	A987600	113,400.00	0.00	139,010,869,296.93
15	PAGO TERCERO ACH	A987598	185,550.00	0.00	139,010,683,746.93
15	PAGO TERCERO ACH	A987596	1,247,400.00	0.00	139,009,436,346.93
15	PAGO TERCERO ACH	A987124	1,085,400.00	0.00	139,008,350,946.93
15	PAGO TERCERO ACH	A987122	856,800.00	0.00	139,007,494,146.93
15	PAGO TERCERO ACH	A987120	448,500.00	0.00	139,007,045,646.93
15	PAGO TERCERO ACH	A987118	310,500.00	0.00	139,006,735,146.93
15	PAGO TERCERO ACH	A987116	980,430.00	0.00	139,005,754,716.93
15	PAGO TERCERO ACH	A987114	428,400.00	0.00	139,005,326,316.93
15	PAGO TERCERO ACH	A986662	793,800.00	0.00	139,004,532,516.93
15	PAGO TERCERO ACH	A986660	185,550.00	0.00	139,004,346,966.93
15	PAGO TERCERO ACH	A986658	321,300.00	0.00	139,004,025,666.93
15	PAGO TERCERO ACH	A986656	862,500.00	0.00	139,003,163,166.93
15	PAGO TERCERO ACH	A986654	793,800.00	0.00	139,002,369,366.93
15	PAGO TERCERO ACH	A986652	345,000.00	0.00	139,002,024,366.93
15	PAGO TERCERO ACH	A986262	1,849,200.00	0.00	139,000,175,166.93
15	PAGO TERCERO ACH	A986260	310,500.00	0.00	138,999,864,666.93
15	PAGO TERCERO ACH	A986258	345,000.00	0.00	138,999,519,666.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 53/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986256	321,600.00	0.00	138,999,198,066.93
15	PAGO TERCERO ACH	A986254	1,178,100.00	0.00	138,998,019,966.93
15	PAGO TERCERO ACH	A986252	588,150.00	0.00	138,997,431,816.93
15	PAGO TERCERO ACH	A986250	1,122,300.00	0.00	138,996,309,516.93
15	PAGO TERCERO ACH	A986248	428,400.00	0.00	138,995,881,116.93
15	PAGO TERCERO ACH	A986246	214,200.00	0.00	138,995,666,916.93
15	PAGO TERCERO ACH	A986244	714,000.00	0.00	138,994,952,916.93
15	PAGO TERCERO ACH	A986242	499,800.00	0.00	138,994,453,116.93
15	PAGO TERCERO ACH	A986240	793,500.00	0.00	138,993,659,616.93
15	PAGO TERCERO ACH	A986238	196,050.00	0.00	138,993,463,566.93
15	PAGO TERCERO ACH	A986236	357,000.00	0.00	138,993,106,566.93
15	PAGO TERCERO ACH	A985784	357,000.00	0.00	138,992,749,566.93
15	PAGO TERCERO ACH	A985782	453,600.00	0.00	138,992,295,966.93
15	PAGO TERCERO ACH	A985780	604,800.00	0.00	138,991,691,166.93
15	PAGO TERCERO ACH	A985778	804,000.00	0.00	138,990,887,166.93
15	PAGO TERCERO ACH	A985776	562,800.00	0.00	138,990,324,366.93
15	PAGO TERCERO ACH	A985774	178,500.00	0.00	138,990,145,866.93
15	PAGO TERCERO ACH	A985328	321,600.00	0.00	138,989,824,266.93
15	PAGO TERCERO ACH	A985326	310,500.00	0.00	138,989,513,766.93
15	PAGO TERCERO ACH	A985324	1,963,500.00	0.00	138,987,550,266.93
15	PAGO TERCERO ACH	A985322	264,600.00	0.00	138,987,285,666.93
15	PAGO TERCERO ACH	A985320	1,889,400.00	0.00	138,985,396,266.93
15	PAGO TERCERO ACH	A985318	964,800.00	0.00	138,984,431,466.93
15	PAGO TERCERO ACH	A984884	562,800.00	0.00	138,983,868,666.93
15	PAGO TERCERO ACH	A984882	276,000.00	0.00	138,983,592,666.93
15	PAGO TERCERO ACH	A984880	606,900.00	0.00	138,982,985,766.93
15	PAGO TERCERO ACH	A984878	459,810.00	0.00	138,982,525,956.93
15	PAGO TERCERO ACH	A984464	310,500.00	0.00	138,982,215,456.93
15	PAGO TERCERO ACH	A984462	415,800.00	0.00	138,981,799,656.93
15	PAGO TERCERO ACH	A984460	428,400.00	0.00	138,981,371,256.93
15	PAGO TERCERO ACH	A984458	804,000.00	0.00	138,980,567,256.93
15	PAGO TERCERO ACH	A984456	1,254,600.00	0.00	138,979,312,656.93
15	PAGO TERCERO ACH	A984454	959,400.00	0.00	138,978,353,256.93
15	PAGO TERCERO ACH	A984452	567,000.00	0.00	138,977,786,256.93
15	PAGO TERCERO ACH	A984450	464,100.00	0.00	138,977,322,156.93
15	PAGO TERCERO ACH	A984448	475,410.00	0.00	138,976,846,746.93
15	PAGO TERCERO ACH	A984027	402,300.00	0.00	138,976,444,446.93
15	PAGO TERCERO ACH	A984025	1,963,500.00	0.00	138,974,480,946.93
15	PAGO TERCERO ACH	A984023	340,200.00	0.00	138,974,140,746.93
15	PAGO TERCERO ACH	A984021	464,100.00	0.00	138,973,676,646.93
15	PAGO TERCERO ACH	A983573	241,500.00	0.00	138,973,435,146.93
15	PAGO TERCERO ACH	A983571	907,200.00	0.00	138,972,527,946.93
15	PAGO TERCERO ACH	A983569	219,420.00	0.00	138,972,308,526.93
15	PAGO TERCERO ACH	A983567	612,000.00	0.00	138,971,696,526.93
15	PAGO TERCERO ACH	A983565	1,344,000.00	0.00	138,970,352,526.93
15	PAGO TERCERO ACH	A983563	1,152,000.00	0.00	138,969,200,526.93
15	PAGO TERCERO ACH	A983123	36,000.00	0.00	138,969,164,526.93
15	PAGO TERCERO ACH	A983121	100,800.00	0.00	138,969,063,726.93
15	PAGO TERCERO ACH	A983119	672,000.00	0.00	138,968,391,726.93
15	PAGO TERCERO ACH	A983117	844,800.00	0.00	138,967,546,926.93
15	PAGO TERCERO ACH	A983115	386,100.00	0.00	138,967,160,826.93
15	PAGO TERCERO ACH	A983113	672,000.00	0.00	138,966,488,826.93
15	PAGO TERCERO ACH	A982660	268,800.00	0.00	138,966,220,026.93
15	PAGO TERCERO ACH	A982658	291,600.00	0.00	138,965,928,426.93
15	PAGO TERCERO ACH	A982656	388,800.00	0.00	138,965,539,626.93
15	PAGO TERCERO ACH	A982654	162,000.00	0.00	138,965,377,626.93
15	PAGO TERCERO ACH	A982652	842,400.00	0.00	138,964,535,226.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 53/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982650	421,200.00	0.00	138,964,114,026.93
15	PAGO TERCERO ACH	A989388	1,101,600.00	0.00	138,963,012,426.93
15	PAGO TERCERO ACH	A989386	421,200.00	0.00	138,962,591,226.93
15	PAGO TERCERO ACH	A989384	680,400.00	0.00	138,961,910,826.93
15	PAGO TERCERO ACH	A989382	583,200.00	0.00	138,961,327,626.93
15	PAGO TERCERO ACH	A988938	873,600.00	0.00	138,960,454,026.93
15	PAGO TERCERO ACH	A988936	259,200.00	0.00	138,960,194,826.93
15	PAGO TERCERO ACH	A988934	576,000.00	0.00	138,959,618,826.93
15	PAGO TERCERO ACH	A988932	219,600.00	0.00	138,959,399,226.93
15	PAGO TERCERO ACH	A988930	549,000.00	0.00	138,958,850,226.93
15	PAGO TERCERO ACH	A988928	106,200.00	0.00	138,958,744,026.93
15	PAGO TERCERO ACH	A988472	316,800.00	0.00	138,958,427,226.93
15	PAGO TERCERO ACH	A988470	1,128,600.00	0.00	138,957,298,626.93
15	PAGO TERCERO ACH	A988468	2,061,900.00	0.00	138,955,236,726.93
15	PAGO TERCERO ACH	A988466	691,200.00	0.00	138,954,545,526.93
15	PAGO TERCERO ACH	A988464	460,200.00	0.00	138,954,085,326.93
15	PAGO TERCERO ACH	A988462	712,800.00	0.00	138,953,372,526.93
15	PAGO TERCERO ACH	A988034	513,000.00	0.00	138,952,859,526.93
15	PAGO TERCERO ACH	A988032	324,900.00	0.00	138,952,534,626.93
15	PAGO TERCERO ACH	A988030	205,200.00	0.00	138,952,329,426.93
15	PAGO TERCERO ACH	A988028	950,400.00	0.00	138,951,379,026.93
15	PAGO TERCERO ACH	A987594	376,200.00	0.00	138,951,002,826.93
15	PAGO TERCERO ACH	A987592	1,592,700.00	0.00	138,949,410,126.93
15	PAGO TERCERO ACH	A987590	79,200.00	0.00	138,949,330,926.93
15	PAGO TERCERO ACH	A987588	249,900.00	0.00	138,949,081,026.93
15	PAGO TERCERO ACH	A987586	177,000.00	0.00	138,948,904,026.93
15	PAGO TERCERO ACH	A987584	831,600.00	0.00	138,948,072,426.93
15	PAGO TERCERO ACH	A987112	991,800.00	0.00	138,947,080,626.93
15	PAGO TERCERO ACH	A987110	513,000.00	0.00	138,946,567,626.93
15	PAGO TERCERO ACH	A987108	526,500.00	0.00	138,946,041,126.93
15	PAGO TERCERO ACH	A987106	158,400.00	0.00	138,945,882,726.93
15	PAGO TERCERO ACH	A987104	1,695,000.00	0.00	138,944,187,726.93
15	PAGO TERCERO ACH	A987102	743,400.00	0.00	138,943,444,326.93
15	PAGO TERCERO ACH	A986234	318,600.00	0.00	138,943,125,726.93
15	PAGO TERCERO ACH	A986232	280,800.00	0.00	138,942,844,926.93
15	PAGO TERCERO ACH	A986230	351,000.00	0.00	138,942,493,926.93
15	PAGO TERCERO ACH	A986228	513,000.00	0.00	138,941,980,926.93
15	PAGO TERCERO ACH	A986226	1,237,800.00	0.00	138,940,743,126.93
15	PAGO TERCERO ACH	A986224	672,300.00	0.00	138,940,070,826.93
15	PAGO TERCERO ACH	A986222	277,200.00	0.00	138,939,793,626.93
15	PAGO TERCERO ACH	A986220	910,800.00	0.00	138,938,882,826.93
15	PAGO TERCERO ACH	A986218	752,400.00	0.00	138,938,130,426.93
15	PAGO TERCERO ACH	A986216	198,000.00	0.00	138,937,932,426.93
15	PAGO TERCERO ACH	A986214	849,600.00	0.00	138,937,082,826.93
15	PAGO TERCERO ACH	A985772	177,000.00	0.00	138,936,905,826.93
15	PAGO TERCERO ACH	A985770	460,200.00	0.00	138,936,445,626.93
15	PAGO TERCERO ACH	A985768	963,900.00	0.00	138,935,481,726.93
15	PAGO TERCERO ACH	A985766	1,416,000.00	0.00	138,934,065,726.93
15	PAGO TERCERO ACH	A985764	259,200.00	0.00	138,933,806,526.93
15	PAGO TERCERO ACH	A985762	928,200.00	0.00	138,932,878,326.93
15	PAGO TERCERO ACH	A985760	1,198,800.00	0.00	138,931,679,526.93
15	PAGO TERCERO ACH	A985758	64,800.00	0.00	138,931,614,726.93
15	PAGO TERCERO ACH	A985756	993,600.00	0.00	138,930,621,126.93
15	PAGO TERCERO ACH	A985754	1,106,700.00	0.00	138,929,514,426.93
15	PAGO TERCERO ACH	A985316	285,600.00	0.00	138,929,228,826.93
15	PAGO TERCERO ACH	A985314	1,148,400.00	0.00	138,928,080,426.93
15	PAGO TERCERO ACH	A985312	36,600.00	0.00	138,928,043,826.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 54/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985310	142,800.00	0.00	138,927,901,026.93
15	PAGO TERCERO ACH	A984446	580,800.00	0.00	138,927,320,226.93
15	PAGO TERCERO ACH	A984444	580,800.00	0.00	138,926,739,426.93
15	PAGO TERCERO ACH	A984019	580,800.00	0.00	138,926,158,626.93
15	PAGO TERCERO ACH	A984017	1,161,600.00	0.00	138,924,997,026.93
15	PAGO TERCERO ACH	A984015	392,700.00	0.00	138,924,604,326.93
15	PAGO TERCERO ACH	A984013	399,300.00	0.00	138,924,205,026.93
15	PAGO TERCERO ACH	A984011	243,600.00	0.00	138,923,961,426.93
15	PAGO TERCERO ACH	A983561	642,600.00	0.00	138,923,318,826.93
15	PAGO TERCERO ACH	A983559	321,300.00	0.00	138,922,997,526.93
15	PAGO TERCERO ACH	A983557	357,000.00	0.00	138,922,640,526.93
15	PAGO TERCERO ACH	A983555	512,400.00	0.00	138,922,128,126.93
15	PAGO TERCERO ACH	A983553	1,473,600.00	0.00	138,920,654,526.93
15	PAGO TERCERO ACH	A983111	249,900.00	0.00	138,920,404,626.93
15	PAGO TERCERO ACH	A983109	606,900.00	0.00	138,919,797,726.93
15	PAGO TERCERO ACH	A983107	606,900.00	0.00	138,919,190,826.93
15	PAGO TERCERO ACH	A983105	321,300.00	0.00	138,918,869,526.93
15	PAGO TERCERO ACH	A983103	464,100.00	0.00	138,918,405,426.93
15	PAGO TERCERO ACH	A982648	285,600.00	0.00	138,918,119,826.93
15	PAGO TERCERO ACH	A982646	249,900.00	0.00	138,917,869,926.93
15	PAGO TERCERO ACH	A982644	285,600.00	0.00	138,917,584,326.93
15	PAGO TERCERO ACH	A982642	71,400.00	0.00	138,917,512,926.93
15	PAGO TERCERO ACH	A982640	142,800.00	0.00	138,917,370,126.93
15	PAGO TERCERO ACH	A989380	535,500.00	0.00	138,916,834,626.93
15	PAGO TERCERO ACH	A989378	642,600.00	0.00	138,916,192,026.93
15	PAGO TERCERO ACH	A989376	871,200.00	0.00	138,915,320,826.93
15	PAGO TERCERO ACH	A989374	1,308,600.00	0.00	138,914,012,226.93
15	PAGO TERCERO ACH	A989372	723,000.00	0.00	138,913,289,226.93
15	PAGO TERCERO ACH	A988926	943,800.00	0.00	138,912,345,426.93
15	PAGO TERCERO ACH	A988924	321,300.00	0.00	138,912,024,126.93
15	PAGO TERCERO ACH	A988922	397,200.00	0.00	138,911,626,926.93
15	PAGO TERCERO ACH	A988920	464,100.00	0.00	138,911,162,826.93
15	PAGO TERCERO ACH	A988918	292,800.00	0.00	138,910,870,026.93
15	PAGO TERCERO ACH	A988916	253,500.00	0.00	138,910,616,526.93
15	PAGO TERCERO ACH	A988460	658,800.00	0.00	138,909,957,726.93
15	PAGO TERCERO ACH	A988458	254,100.00	0.00	138,909,703,626.93
15	PAGO TERCERO ACH	A988456	798,600.00	0.00	138,908,905,026.93
15	PAGO TERCERO ACH	A988026	452,400.00	0.00	138,908,452,626.93
15	PAGO TERCERO ACH	A988024	452,400.00	0.00	138,908,000,226.93
15	PAGO TERCERO ACH	A988022	696,000.00	0.00	138,907,304,226.93
15	PAGO TERCERO ACH	A988020	329,400.00	0.00	138,906,974,826.93
15	PAGO TERCERO ACH	A988018	115,200.00	0.00	138,906,859,626.93
15	PAGO TERCERO ACH	A987582	626,400.00	0.00	138,906,233,226.93
15	PAGO TERCERO ACH	A987580	307,200.00	0.00	138,905,926,026.93
15	PAGO TERCERO ACH	A987578	678,300.00	0.00	138,905,247,726.93
15	PAGO TERCERO ACH	A987100	1,197,900.00	0.00	138,904,049,826.93
15	PAGO TERCERO ACH	A987098	313,200.00	0.00	138,903,736,626.93
15	PAGO TERCERO ACH	A987096	487,200.00	0.00	138,903,249,426.93
15	PAGO TERCERO ACH	A987094	1,044,000.00	0.00	138,902,205,426.93
15	PAGO TERCERO ACH	A987092	245,700.00	0.00	138,901,959,726.93
15	PAGO TERCERO ACH	A987090	626,400.00	0.00	138,901,333,326.93
15	PAGO TERCERO ACH	A987088	348,000.00	0.00	138,900,985,326.93
15	PAGO TERCERO ACH	A987086	249,900.00	0.00	138,900,735,426.93
15	PAGO TERCERO ACH	A995945	661,200.00	0.00	138,900,074,226.93
15	PAGO TERCERO ACH	A995943	313,200.00	0.00	138,899,761,026.93
15	PAGO TERCERO ACH	A995941	904,800.00	0.00	138,898,856,226.93
15	PAGO TERCERO ACH	A995395	487,200.00	0.00	138,898,369,026.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 54/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A995393	835,200.00	0.00	138,897,533,826.93
15	PAGO TERCERO ACH	A995391	464,100.00	0.00	138,897,069,726.93
15	PAGO TERCERO ACH	A994787	583,200.00	0.00	138,896,486,526.93
15	PAGO TERCERO ACH	A994785	1,296,000.00	0.00	138,895,190,526.93
15	PAGO TERCERO ACH	A994783	576,000.00	0.00	138,894,614,526.93
15	PAGO TERCERO ACH	A994781	174,000.00	0.00	138,894,440,526.93
15	PAGO TERCERO ACH	A994253	174,000.00	0.00	138,894,266,526.93
15	PAGO TERCERO ACH	A994251	626,400.00	0.00	138,893,640,126.93
15	PAGO TERCERO ACH	A994249	535,500.00	0.00	138,893,104,626.93
15	PAGO TERCERO ACH	A993657	468,000.00	0.00	138,892,636,626.93
15	PAGO TERCERO ACH	A993655	115,200.00	0.00	138,892,521,426.93
15	PAGO TERCERO ACH	A993653	366,000.00	0.00	138,892,155,426.93
15	PAGO TERCERO ACH	A993651	626,400.00	0.00	138,891,529,026.93
15	PAGO TERCERO ACH	A993055	537,600.00	0.00	138,890,991,426.93
15	PAGO TERCERO ACH	A993053	243,600.00	0.00	138,890,747,826.93
15	PAGO TERCERO ACH	A993051	357,000.00	0.00	138,890,390,826.93
15	PAGO TERCERO ACH	A993049	1,113,600.00	0.00	138,889,277,226.93
15	PAGO TERCERO ACH	A992458	1,228,800.00	0.00	138,888,048,426.93
15	PAGO TERCERO ACH	A992456	499,200.00	0.00	138,887,549,226.93
15	PAGO TERCERO ACH	A992454	626,400.00	0.00	138,886,922,826.93
15	PAGO TERCERO ACH	A992452	243,600.00	0.00	138,886,679,226.93
15	PAGO TERCERO ACH	A991868	71,400.00	0.00	138,886,607,826.93
15	PAGO TERCERO ACH	A991866	678,300.00	0.00	138,885,929,526.93
15	PAGO TERCERO ACH	A991864	388,800.00	0.00	138,885,540,726.93
15	PAGO TERCERO ACH	A991282	264,000.00	0.00	138,885,276,726.93
15	PAGO TERCERO ACH	A991280	904,800.00	0.00	138,884,371,926.93
15	PAGO TERCERO ACH	A991278	348,000.00	0.00	138,884,023,926.93
15	PAGO TERCERO ACH	A990696	1,023,000.00	0.00	138,883,000,926.93
15	PAGO TERCERO ACH	A990694	76,800.00	0.00	138,882,924,126.93
15	PAGO TERCERO ACH	A990692	499,800.00	0.00	138,882,424,326.93
15	PAGO TERCERO ACH	A990084	765,600.00	0.00	138,881,658,726.93
15	PAGO TERCERO ACH	A990082	1,116,000.00	0.00	138,880,542,726.93
15	PAGO TERCERO ACH	A990080	115,200.00	0.00	138,880,427,526.93
15	PAGO TERCERO ACH	A990078	487,200.00	0.00	138,879,940,326.93
15	PAGO TERCERO ACH	A999388	591,600.00	0.00	138,879,348,726.93
15	PAGO TERCERO ACH	A998639	357,000.00	0.00	138,878,991,726.93
15	PAGO TERCERO ACH	A998637	841,800.00	0.00	138,878,149,926.93
15	PAGO TERCERO ACH	A998635	422,400.00	0.00	138,877,727,526.93
15	PAGO TERCERO ACH	A998633	109,800.00	0.00	138,877,617,726.93
15	PAGO TERCERO ACH	A997883	256,200.00	0.00	138,877,361,526.93
15	PAGO TERCERO ACH	A997881	1,574,400.00	0.00	138,875,787,126.93
15	PAGO TERCERO ACH	A997879	648,000.00	0.00	138,875,139,126.93
15	PAGO TERCERO ACH	A996499	1,372,800.00	0.00	138,873,766,326.93
15	PAGO TERCERO ACH	A996497	307,200.00	0.00	138,873,459,126.93
15	PAGO TERCERO ACH	A996495	174,000.00	0.00	138,873,285,126.93
15	PAGO TERCERO ACH	A996493	1,635,600.00	0.00	138,871,649,526.93
15	PAGO TERCERO ACH	A996491	417,600.00	0.00	138,871,231,926.93
15	PAGO TERCERO ACH	A996489	1,820,700.00	0.00	138,869,411,226.93
15	PAGO TERCERO ACH	A995939	487,200.00	0.00	138,868,924,026.93
15	PAGO TERCERO ACH	A995937	749,700.00	0.00	138,868,174,326.93
15	PAGO TERCERO ACH	A995935	1,148,400.00	0.00	138,867,025,926.93
15	PAGO TERCERO ACH	A995933	626,400.00	0.00	138,866,399,526.93
15	PAGO TERCERO ACH	A995389	417,600.00	0.00	138,865,981,926.93
15	PAGO TERCERO ACH	A995387	219,600.00	0.00	138,865,762,326.93
15	PAGO TERCERO ACH	A994779	726,000.00	0.00	138,865,036,326.93
15	PAGO TERCERO ACH	A994777	580,800.00	0.00	138,864,455,526.93
15	PAGO TERCERO ACH	A994775	313,200.00	0.00	138,864,142,326.93

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A994247	231,000.00	0.00	138,863,911,326.93
15	PAGO TERCERO ACH	A994245	475,800.00	0.00	138,863,435,526.93
15	PAGO TERCERO ACH	A994243	178,500.00	0.00	138,863,257,026.93
15	PAGO TERCERO ACH	A993649	1,218,000.00	0.00	138,862,039,026.93
15	PAGO TERCERO ACH	A993647	626,400.00	0.00	138,861,412,626.93
15	PAGO TERCERO ACH	A993645	626,400.00	0.00	138,860,786,226.93
15	PAGO TERCERO ACH	A993643	1,078,800.00	0.00	138,859,707,426.93
15	PAGO TERCERO ACH	A993047	278,400.00	0.00	138,859,429,026.93
15	PAGO TERCERO ACH	A993045	348,000.00	0.00	138,859,081,026.93
15	PAGO TERCERO ACH	A993043	800,400.00	0.00	138,858,280,626.93
15	PAGO TERCERO ACH	A992450	591,600.00	0.00	138,857,689,026.93
15	PAGO TERCERO ACH	A992448	871,200.00	0.00	138,856,817,826.93
15	PAGO TERCERO ACH	A992446	399,300.00	0.00	138,856,418,526.93
15	PAGO TERCERO ACH	A992444	243,600.00	0.00	138,856,174,926.93
15	PAGO TERCERO ACH	A991862	384,000.00	0.00	138,855,790,926.93
15	PAGO TERCERO ACH	A991860	810,000.00	0.00	138,854,980,926.93
15	PAGO TERCERO ACH	A991858	231,000.00	0.00	138,854,749,926.93
15	PAGO TERCERO ACH	A991276	285,600.00	0.00	138,854,464,326.93
15	PAGO TERCERO ACH	A991274	1,125,300.00	0.00	138,853,339,026.93
15	PAGO TERCERO ACH	A991272	1,052,700.00	0.00	138,852,286,326.93
15	PAGO TERCERO ACH	A991270	660,000.00	0.00	138,851,626,326.93
15	PAGO TERCERO ACH	A990690	417,600.00	0.00	138,851,208,726.93
15	PAGO TERCERO ACH	A990688	183,000.00	0.00	138,851,025,726.93
15	PAGO TERCERO ACH	A990686	1,537,200.00	0.00	138,849,488,526.93
15	PAGO TERCERO ACH	A990684	348,000.00	0.00	138,849,140,526.93
15	PAGO TERCERO ACH	A990076	245,700.00	0.00	138,848,894,826.93
15	PAGO TERCERO ACH	A990074	254,100.00	0.00	138,848,640,726.93
15	PAGO TERCERO ACH	A999386	384,000.00	0.00	138,848,256,726.93
15	PAGO TERCERO ACH	A999384	292,800.00	0.00	138,847,963,926.93
15	PAGO TERCERO ACH	A999382	285,600.00	0.00	138,847,678,326.93
15	PAGO TERCERO ACH	A999380	729,600.00	0.00	138,846,948,726.93
15	PAGO TERCERO ACH	A998631	208,800.00	0.00	138,846,739,926.93
15	PAGO TERCERO ACH	A997877	108,000.00	0.00	138,846,631,926.93
15	PAGO TERCERO ACH	A997875	645,300.00	0.00	138,845,986,626.93
15	PAGO TERCERO ACH	A997873	345,600.00	0.00	138,845,641,026.93
15	PAGO TERCERO ACH	A997871	571,200.00	0.00	138,845,069,826.93
15	PAGO TERCERO ACH	A997158	518,400.00	0.00	138,844,551,426.93
15	PAGO TERCERO ACH	A997156	144,000.00	0.00	138,844,407,426.93
15	PAGO TERCERO ACH	A997154	351,000.00	0.00	138,844,056,426.93
15	PAGO TERCERO ACH	A996487	432,000.00	0.00	138,843,624,426.93
15	PAGO TERCERO ACH	A996485	1,044,000.00	0.00	138,842,580,426.93
15	PAGO TERCERO ACH	A996483	1,224,000.00	0.00	138,841,356,426.93
15	PAGO TERCERO ACH	A996481	912,600.00	0.00	138,840,443,826.93
15	PAGO TERCERO ACH	A995931	1,604,100.00	0.00	138,838,839,726.93
15	PAGO TERCERO ACH	A995929	648,000.00	0.00	138,838,191,726.93
15	PAGO TERCERO ACH	A995927	468,000.00	0.00	138,837,723,726.93
15	PAGO TERCERO ACH	A995925	180,000.00	0.00	138,837,543,726.93
15	PAGO TERCERO ACH	A995385	648,000.00	0.00	138,836,895,726.93
15	PAGO TERCERO ACH	A995383	712,800.00	0.00	138,836,182,926.93
15	PAGO TERCERO ACH	A995381	421,200.00	0.00	138,835,761,726.93
15	PAGO TERCERO ACH	A994773	499,200.00	0.00	138,835,262,526.93
15	PAGO TERCERO ACH	A994771	180,000.00	0.00	138,835,082,526.93
15	PAGO TERCERO ACH	A994769	369,600.00	0.00	138,834,712,926.93
15	PAGO TERCERO ACH	A994767	356,400.00	0.00	138,834,356,526.93
15	PAGO TERCERO ACH	A994241	1,168,200.00	0.00	138,833,188,326.93
15	PAGO TERCERO ACH	A994239	615,600.00	0.00	138,832,572,726.93
15	PAGO TERCERO ACH	A994237	712,800.00	0.00	138,831,859,926.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 55/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A994235	1,069,200.00	0.00	138,830,790,726.93
15	PAGO TERCERO ACH	A993641	235,200.00	0.00	138,830,555,526.93
15	PAGO TERCERO ACH	A993639	271,200.00	0.00	138,830,284,326.93
15	PAGO TERCERO ACH	A993041	288,000.00	0.00	138,829,996,326.93
15	PAGO TERCERO ACH	A993039	999,600.00	0.00	138,828,996,726.93
15	PAGO TERCERO ACH	A993037	214,200.00	0.00	138,828,782,526.93
15	PAGO TERCERO ACH	A992442	691,200.00	0.00	138,828,091,326.93
15	PAGO TERCERO ACH	A992440	729,600.00	0.00	138,827,361,726.93
15	PAGO TERCERO ACH	A992438	915,000.00	0.00	138,826,446,726.93
15	PAGO TERCERO ACH	A992436	1,404,000.00	0.00	138,825,042,726.93
15	PAGO TERCERO ACH	A992434	316,800.00	0.00	138,824,725,926.93
15	PAGO TERCERO ACH	A992432	356,400.00	0.00	138,824,369,526.93
15	PAGO TERCERO ACH	A991856	355,500.00	0.00	138,824,014,026.93
15	PAGO TERCERO ACH	A991854	237,600.00	0.00	138,823,776,426.93
15	PAGO TERCERO ACH	A991852	1,861,200.00	0.00	138,821,915,226.93
15	PAGO TERCERO ACH	A991850	316,800.00	0.00	138,821,598,426.93
15	PAGO TERCERO ACH	A991848	1,346,400.00	0.00	138,820,252,026.93
15	PAGO TERCERO ACH	A991846	249,900.00	0.00	138,820,002,126.93
15	PAGO TERCERO ACH	A991268	249,900.00	0.00	138,819,752,226.93
15	PAGO TERCERO ACH	A991266	772,200.00	0.00	138,818,980,026.93
15	PAGO TERCERO ACH	A991264	421,200.00	0.00	138,818,558,826.93
15	PAGO TERCERO ACH	A991262	277,200.00	0.00	138,818,281,626.93
15	PAGO TERCERO ACH	A990682	1,529,100.00	0.00	138,816,752,526.93
15	PAGO TERCERO ACH	A990072	478,800.00	0.00	138,816,273,726.93
15	PAGO TERCERO ACH	A990070	2,217,600.00	0.00	138,814,056,126.93
15	PAGO TERCERO ACH	A990068	422,400.00	0.00	138,813,633,726.93
15	PAGO TERCERO ACH	A990066	991,800.00	0.00	138,812,641,926.93
15	PAGO TERCERO ACH	A999378	268,800.00	0.00	138,812,373,126.93
15	PAGO TERCERO ACH	A999376	249,900.00	0.00	138,812,123,226.93
15	PAGO TERCERO ACH	A999374	321,300.00	0.00	138,811,801,926.93
15	PAGO TERCERO ACH	A999372	939,600.00	0.00	138,810,862,326.93
15	PAGO TERCERO ACH	A998629	585,600.00	0.00	138,810,276,726.93
15	PAGO TERCERO ACH	A998627	806,400.00	0.00	138,809,470,326.93
15	PAGO TERCERO ACH	A998625	464,100.00	0.00	138,809,006,226.93
15	PAGO TERCERO ACH	A998623	307,200.00	0.00	138,808,699,026.93
15	PAGO TERCERO ACH	A997869	1,148,400.00	0.00	138,807,550,626.93
15	PAGO TERCERO ACH	A997152	856,800.00	0.00	138,806,693,826.93
15	PAGO TERCERO ACH	A997150	580,800.00	0.00	138,806,113,026.93
15	PAGO TERCERO ACH	A997148	183,000.00	0.00	138,805,930,026.93
15	PAGO TERCERO ACH	A997146	214,200.00	0.00	138,805,715,826.93
15	PAGO TERCERO ACH	A997144	508,200.00	0.00	138,805,207,626.93
15	PAGO TERCERO ACH	A997142	178,500.00	0.00	138,805,029,126.93
15	PAGO TERCERO ACH	A996479	456,300.00	0.00	138,804,572,826.93
15	PAGO TERCERO ACH	A995923	626,400.00	0.00	138,803,946,426.93
15	PAGO TERCERO ACH	A995921	642,600.00	0.00	138,803,303,826.93
15	PAGO TERCERO ACH	A995919	696,000.00	0.00	138,802,607,826.93
15	PAGO TERCERO ACH	A995917	749,700.00	0.00	138,801,858,126.93
15	PAGO TERCERO ACH	A995915	107,100.00	0.00	138,801,751,026.93
15	PAGO TERCERO ACH	A995913	139,200.00	0.00	138,801,611,826.93
15	PAGO TERCERO ACH	A995379	313,200.00	0.00	138,801,298,626.93
15	PAGO TERCERO ACH	A995377	768,600.00	0.00	138,800,530,026.93
15	PAGO TERCERO ACH	A995375	357,000.00	0.00	138,800,173,026.93
15	PAGO TERCERO ACH	A995373	432,900.00	0.00	138,799,740,126.93
15	PAGO TERCERO ACH	A994765	71,400.00	0.00	138,799,668,726.93
15	PAGO TERCERO ACH	A994763	249,900.00	0.00	138,799,418,826.93
15	PAGO TERCERO ACH	A994761	538,500.00	0.00	138,798,880,326.93
15	PAGO TERCERO ACH	A994233	695,400.00	0.00	138,798,184,926.93

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 56/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A994231	1,016,400.00	0.00	138,797,168,526.93
15	PAGO TERCERO ACH	A994229	762,300.00	0.00	138,796,406,226.93
15	PAGO TERCERO ACH	A994227	695,400.00	0.00	138,795,710,826.93
15	PAGO TERCERO ACH	A993637	648,000.00	0.00	138,795,062,826.93
15	PAGO TERCERO ACH	A993635	435,600.00	0.00	138,794,627,226.93
15	PAGO TERCERO ACH	A993633	471,900.00	0.00	138,794,155,326.93
15	PAGO TERCERO ACH	A993631	107,100.00	0.00	138,794,048,226.93
15	PAGO TERCERO ACH	A993035	285,600.00	0.00	138,793,762,626.93
15	PAGO TERCERO ACH	A993033	292,800.00	0.00	138,793,469,826.93
15	PAGO TERCERO ACH	A993031	253,500.00	0.00	138,793,216,326.93
15	PAGO TERCERO ACH	A992430	904,800.00	0.00	138,792,311,526.93
15	PAGO TERCERO ACH	A992428	475,800.00	0.00	138,791,835,726.93
15	PAGO TERCERO ACH	A992426	939,600.00	0.00	138,790,896,126.93
15	PAGO TERCERO ACH	A992424	1,148,400.00	0.00	138,789,747,726.93
15	PAGO TERCERO ACH	A992422	399,300.00	0.00	138,789,348,426.93
15	PAGO TERCERO ACH	A992420	974,400.00	0.00	138,788,374,026.93
15	PAGO TERCERO ACH	A991844	678,300.00	0.00	138,787,695,726.93
15	PAGO TERCERO ACH	A991842	288,000.00	0.00	138,787,407,726.93
15	PAGO TERCERO ACH	A991840	652,800.00	0.00	138,786,754,926.93
15	PAGO TERCERO ACH	A991838	428,400.00	0.00	138,786,326,526.93
15	PAGO TERCERO ACH	A991836	464,100.00	0.00	138,785,862,426.93
15	PAGO TERCERO ACH	A991834	1,106,700.00	0.00	138,784,755,726.93
15	PAGO TERCERO ACH	A991832	1,464,000.00	0.00	138,783,291,726.93
15	PAGO TERCERO ACH	A991830	585,600.00	0.00	138,782,706,126.93
15	PAGO TERCERO ACH	A991828	417,600.00	0.00	138,782,288,526.93
15	PAGO TERCERO ACH	A991826	622,200.00	0.00	138,781,666,326.93
15	PAGO TERCERO ACH	A991824	1,218,000.00	0.00	138,780,448,326.93
15	PAGO TERCERO ACH	A991260	345,600.00	0.00	138,780,102,726.93
15	PAGO TERCERO ACH	A991258	661,200.00	0.00	138,779,441,526.93
15	PAGO TERCERO ACH	A991256	146,400.00	0.00	138,779,295,126.93
15	PAGO TERCERO ACH	A991254	243,600.00	0.00	138,779,051,526.93
15	PAGO TERCERO ACH	A990680	585,600.00	0.00	138,778,465,926.93
15	PAGO TERCERO ACH	A990064	386,100.00	0.00	138,778,079,826.93
15	PAGO TERCERO ACH	A990062	109,800.00	0.00	138,777,970,026.93
15	PAGO TERCERO ACH	A990060	348,000.00	0.00	138,777,622,026.93
15	PAGO TERCERO ACH	A990058	452,400.00	0.00	138,777,169,626.93
15	PAGO TERCERO ACH	A999370	591,600.00	0.00	138,776,578,026.93
15	PAGO TERCERO ACH	A999368	1,914,000.00	0.00	138,774,664,026.93
15	PAGO TERCERO ACH	A999366	278,400.00	0.00	138,774,385,626.93
15	PAGO TERCERO ACH	A998621	522,000.00	0.00	138,773,863,626.93
15	PAGO TERCERO ACH	A998619	1,183,200.00	0.00	138,772,680,426.93
15	PAGO TERCERO ACH	A998617	522,000.00	0.00	138,772,158,426.93
15	PAGO TERCERO ACH	A998615	974,400.00	0.00	138,771,184,026.93
15	PAGO TERCERO ACH	A997867	452,400.00	0.00	138,770,731,626.93
15	PAGO TERCERO ACH	A997865	1,183,200.00	0.00	138,769,548,426.93
15	PAGO TERCERO ACH	A997863	835,200.00	0.00	138,768,713,226.93
15	PAGO TERCERO ACH	A997861	259,800.00	0.00	138,768,453,426.93
15	PAGO TERCERO ACH	A997140	321,300.00	0.00	138,768,132,126.93
15	PAGO TERCERO ACH	A997138	348,000.00	0.00	138,767,784,126.93
15	PAGO TERCERO ACH	A997136	452,400.00	0.00	138,767,331,726.93
15	PAGO TERCERO ACH	A997134	504,000.00	0.00	138,766,827,726.93
15	PAGO TERCERO ACH	A997132	348,000.00	0.00	138,766,479,726.93
15	PAGO TERCERO ACH	A997130	642,600.00	0.00	138,765,837,126.93
15	PAGO TERCERO ACH	A997128	249,900.00	0.00	138,765,587,226.93
15	PAGO TERCERO ACH	A997126	109,800.00	0.00	138,765,477,426.93
15	PAGO TERCERO ACH	A997124	622,200.00	0.00	138,764,855,226.93
15	PAGO TERCERO ACH	A997122	216,900.00	0.00	138,764,638,326.93

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 56/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A997120	591,600.00	0.00	138,764,046,726.93
15	PAGO TERCERO ACH	A996477	230,400.00	0.00	138,763,816,326.93
15	PAGO TERCERO ACH	A996475	278,400.00	0.00	138,763,537,926.93
15	PAGO TERCERO ACH	A996473	1,749,300.00	0.00	138,761,788,626.93
15	PAGO TERCERO ACH	A996471	384,000.00	0.00	138,761,404,626.93
15	PAGO TERCERO ACH	A995911	192,000.00	0.00	138,761,212,626.93
15	PAGO TERCERO ACH	A995909	115,200.00	0.00	138,761,097,426.93
15	PAGO TERCERO ACH	A995907	178,500.00	0.00	138,760,918,926.93
15	PAGO TERCERO ACH	A995905	140,400.00	0.00	138,760,778,526.93
15	PAGO TERCERO ACH	A995371	268,800.00	0.00	138,760,509,726.93
15	PAGO TERCERO ACH	A995369	499,200.00	0.00	138,760,010,526.93
15	PAGO TERCERO ACH	A995367	228,000.00	0.00	138,759,782,526.93
15	PAGO TERCERO ACH	A995365	348,000.00	0.00	138,759,434,526.93
15	PAGO TERCERO ACH	A994225	439,200.00	0.00	138,758,995,326.93
15	PAGO TERCERO ACH	A994223	464,100.00	0.00	138,758,531,226.93
15	PAGO TERCERO ACH	A994221	399,300.00	0.00	138,758,131,926.93
15	PAGO TERCERO ACH	A993629	522,000.00	0.00	138,757,609,926.93
15	PAGO TERCERO ACH	A993627	208,800.00	0.00	138,757,401,126.93
15	PAGO TERCERO ACH	A993625	243,600.00	0.00	138,757,157,526.93
15	PAGO TERCERO ACH	A993623	348,000.00	0.00	138,756,809,526.93
15	PAGO TERCERO ACH	A993029	363,000.00	0.00	138,756,446,526.93
15	PAGO TERCERO ACH	A993027	499,200.00	0.00	138,755,947,326.93
15	PAGO TERCERO ACH	A993025	178,500.00	0.00	138,755,768,826.93
15	PAGO TERCERO ACH	A992418	104,400.00	0.00	138,755,664,426.93
15	PAGO TERCERO ACH	A992416	34,800.00	0.00	138,755,629,626.93
15	PAGO TERCERO ACH	A992414	254,100.00	0.00	138,755,375,526.93
15	PAGO TERCERO ACH	A992412	726,000.00	0.00	138,754,649,526.93
15	PAGO TERCERO ACH	A991822	348,000.00	0.00	138,754,301,526.93
15	PAGO TERCERO ACH	A991820	429,000.00	0.00	138,753,872,526.93
15	PAGO TERCERO ACH	A991818	768,600.00	0.00	138,753,103,926.93
15	PAGO TERCERO ACH	A991816	256,200.00	0.00	138,752,847,726.93
15	PAGO TERCERO ACH	A991252	1,892,100.00	0.00	138,750,955,626.93
15	PAGO TERCERO ACH	A990678	254,100.00	0.00	138,750,701,526.93
15	PAGO TERCERO ACH	A990676	144,600.00	0.00	138,750,556,926.93
15	PAGO TERCERO ACH	A990674	326,700.00	0.00	138,750,230,226.93
15	PAGO TERCERO ACH	A990672	691,200.00	0.00	138,749,539,026.93
15	PAGO TERCERO ACH	A999364	183,000.00	0.00	138,749,356,026.93
15	PAGO TERCERO ACH	A999362	146,400.00	0.00	138,749,209,626.93
15	PAGO TERCERO ACH	A999360	254,100.00	0.00	138,748,955,526.93
15	PAGO TERCERO ACH	A999358	139,200.00	0.00	138,748,816,326.93
15	PAGO TERCERO ACH	A999356	556,800.00	0.00	138,748,259,526.93
15	PAGO TERCERO ACH	A999354	363,000.00	0.00	138,747,896,526.93
15	PAGO TERCERO ACH	A998613	357,000.00	0.00	138,747,539,526.93
15	PAGO TERCERO ACH	A998611	108,900.00	0.00	138,747,430,626.93
15	PAGO TERCERO ACH	A998609	198,000.00	0.00	138,747,232,626.93
15	PAGO TERCERO ACH	A997859	452,400.00	0.00	138,746,780,226.93
15	PAGO TERCERO ACH	A997857	1,497,600.00	0.00	138,745,282,626.93
15	PAGO TERCERO ACH	A997855	174,000.00	0.00	138,745,108,626.93
15	PAGO TERCERO ACH	A997853	307,200.00	0.00	138,744,801,426.93
15	PAGO TERCERO ACH	A997851	417,600.00	0.00	138,744,383,826.93
15	PAGO TERCERO ACH	A997849	307,200.00	0.00	138,744,076,626.93
15	INTERESES LIQUIDADOS	A969403	0.00	31,167,347.77	138,775,243,974.70
15	INTERESES LIQUIDADOS	A980692	0.00	31,174,253.98	138,806,418,228.68
15	INTERESES LIQUIDADOS	A980517	0.00	31,181,161.72	138,837,599,390.40
16	PAGO TERCERO ACH	A988043	772,500.00	0.00	138,836,826,890.40
16	PAGO TERCERO ACH	A975292	525,300.00	0.00	138,836,301,590.40
16	PAGO TERCERO ACH	A975290	185,400.00	0.00	138,836,116,190.40

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975288	339,900.00	0.00	138,835,776,290.40
16	PAGO TERCERO ACH	A000631	494,400.00	0.00	138,835,281,890.40
16	PAGO TERCERO ACH	A914426	283,500.00	0.00	138,834,998,390.40
16	PAGO TERCERO ACH	A914428	648,900.00	0.00	138,834,349,490.40
16	PAGO TERCERO ACH	A988011	587,100.00	0.00	138,833,762,390.40
16	PAGO TERCERO ACH	A988009	226,065.00	0.00	138,833,536,325.40
16	PAGO TERCERO ACH	A962523	370,800.00	0.00	138,833,165,525.40
16	PAGO TERCERO ACH	A988007	92,700.00	0.00	138,833,072,825.40
16	PAGO TERCERO ACH	A914430	123,600.00	0.00	138,832,949,225.40
16	PAGO TERCERO ACH	A975286	247,200.00	0.00	138,832,702,025.40
16	PAGO TERCERO ACH	A949708	648,900.00	0.00	138,832,053,125.40
16	PAGO TERCERO ACH	A000629	865,200.00	0.00	138,831,187,925.40
16	PAGO TERCERO ACH	A949706	432,600.00	0.00	138,830,755,325.40
16	PAGO TERCERO ACH	A988005	309,000.00	0.00	138,830,446,325.40
16	PAGO TERCERO ACH	A949704	587,100.00	0.00	138,829,859,225.40
16	PAGO TERCERO ACH	A975284	803,400.00	0.00	138,829,055,825.40
16	PAGO TERCERO ACH	A949702	463,500.00	0.00	138,828,592,325.40
16	PAGO TERCERO ACH	A914572	896,100.00	0.00	138,827,696,225.40
16	PAGO TERCERO ACH	A987953	125,040.00	0.00	138,827,571,185.40
16	PAGO TERCERO ACH	A000587	339,900.00	0.00	138,827,231,285.40
16	PAGO TERCERO ACH	A914574	61,800.00	0.00	138,827,169,485.40
16	PAGO TERCERO ACH	A914576	247,200.00	0.00	138,826,922,285.40
16	PAGO TERCERO ACH	A975232	339,900.00	0.00	138,826,582,385.40
16	PAGO TERCERO ACH	A987951	339,900.00	0.00	138,826,242,485.40
16	PAGO TERCERO ACH	A949638	247,200.00	0.00	138,825,995,285.40
16	PAGO TERCERO ACH	A000585	618,000.00	0.00	138,825,377,285.40
16	PAGO TERCERO ACH	A914578	216,300.00	0.00	138,825,160,985.40
16	PAGO TERCERO ACH	A987949	988,800.00	0.00	138,824,172,185.40
16	PAGO TERCERO ACH	A975230	378,000.00	0.00	138,823,794,185.40
16	PAGO TERCERO ACH	A962467	865,200.00	0.00	138,822,928,985.40
16	PAGO TERCERO ACH	A914580	339,900.00	0.00	138,822,589,085.40
16	PAGO TERCERO ACH	A949636	309,000.00	0.00	138,822,280,085.40
16	PAGO TERCERO ACH	A000583	278,100.00	0.00	138,822,001,985.40
16	PAGO TERCERO ACH	A975228	370,800.00	0.00	138,821,631,185.40
16	PAGO TERCERO ACH	A975226	648,900.00	0.00	138,820,982,285.40
16	PAGO TERCERO ACH	A914582	648,000.00	0.00	138,820,334,285.40
16	PAGO TERCERO ACH	A912176	927,000.00	0.00	138,819,407,285.40
16	PAGO TERCERO ACH	A963327	144,000.00	0.00	138,819,263,285.40
16	PAGO TERCERO ACH	A912178	540,000.00	0.00	138,818,723,285.40
16	PAGO TERCERO ACH	A001563	216,300.00	0.00	138,818,506,985.40
16	PAGO TERCERO ACH	A988863	567,000.00	0.00	138,817,939,985.40
16	PAGO TERCERO ACH	A988861	535,500.00	0.00	138,817,404,485.40
16	PAGO TERCERO ACH	A912180	819,000.00	0.00	138,816,585,485.40
16	PAGO TERCERO ACH	A912182	157,500.00	0.00	138,816,427,985.40
16	PAGO TERCERO ACH	A912184	309,000.00	0.00	138,816,118,985.40
16	PAGO TERCERO ACH	A001561	339,900.00	0.00	138,815,779,085.40
16	PAGO TERCERO ACH	A976222	309,000.00	0.00	138,815,470,085.40
16	PAGO TERCERO ACH	A950663	556,200.00	0.00	138,814,913,885.40
16	PAGO TERCERO ACH	A988859	556,200.00	0.00	138,814,357,685.40
16	PAGO TERCERO ACH	A950661	339,900.00	0.00	138,814,017,785.40
16	PAGO TERCERO ACH	A001559	927,000.00	0.00	138,813,090,785.40
16	PAGO TERCERO ACH	A912186	472,500.00	0.00	138,812,618,285.40
16	PAGO TERCERO ACH	A963325	309,000.00	0.00	138,812,309,285.40
16	PAGO TERCERO ACH	A950659	525,300.00	0.00	138,811,783,985.40
16	PAGO TERCERO ACH	A988857	370,800.00	0.00	138,811,413,185.40
16	PAGO TERCERO ACH	A913092	262,500.00	0.00	138,811,150,685.40
16	PAGO TERCERO ACH	A975888	432,600.00	0.00	138,810,718,085.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 57/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913094	216,300.00	0.00	138,810,501,785.40
16	PAGO TERCERO ACH	A001227	1,244,970.00	0.00	138,809,256,815.40
16	PAGO TERCERO ACH	A963021	556,200.00	0.00	138,808,700,615.40
16	PAGO TERCERO ACH	A913096	92,700.00	0.00	138,808,607,915.40
16	PAGO TERCERO ACH	A001225	772,500.00	0.00	138,807,835,415.40
16	PAGO TERCERO ACH	A950300	247,200.00	0.00	138,807,588,215.40
16	PAGO TERCERO ACH	A913098	834,300.00	0.00	138,806,753,915.40
16	PAGO TERCERO ACH	A001223	1,143,300.00	0.00	138,805,610,615.40
16	PAGO TERCERO ACH	A988565	61,800.00	0.00	138,805,548,815.40
16	PAGO TERCERO ACH	A950298	370,800.00	0.00	138,805,178,015.40
16	PAGO TERCERO ACH	A975886	618,000.00	0.00	138,804,560,015.40
16	PAGO TERCERO ACH	A950296	252,000.00	0.00	138,804,308,015.40
16	PAGO TERCERO ACH	A913100	157,500.00	0.00	138,804,150,515.40
16	PAGO TERCERO ACH	A001221	1,008,000.00	0.00	138,803,142,515.40
16	PAGO TERCERO ACH	A975884	370,800.00	0.00	138,802,771,715.40
16	PAGO TERCERO ACH	A913102	126,000.00	0.00	138,802,645,715.40
16	PAGO TERCERO ACH	A950294	386,100.00	0.00	138,802,259,615.40
16	PAGO TERCERO ACH	A962961	386,100.00	0.00	138,801,873,515.40
16	PAGO TERCERO ACH	A962959	245,700.00	0.00	138,801,627,815.40
16	PAGO TERCERO ACH	A950204	432,600.00	0.00	138,801,195,215.40
16	PAGO TERCERO ACH	A001153	247,200.00	0.00	138,800,948,015.40
16	PAGO TERCERO ACH	A001151	618,000.00	0.00	138,800,330,015.40
16	PAGO TERCERO ACH	A988517	724,500.00	0.00	138,799,605,515.40
16	PAGO TERCERO ACH	A988515	278,100.00	0.00	138,799,327,415.40
16	PAGO TERCERO ACH	A950202	123,600.00	0.00	138,799,203,815.40
16	PAGO TERCERO ACH	A911986	309,000.00	0.00	138,798,894,815.40
16	PAGO TERCERO ACH	A001149	710,700.00	0.00	138,798,184,115.40
16	PAGO TERCERO ACH	A001147	370,800.00	0.00	138,797,813,315.40
16	PAGO TERCERO ACH	A911988	123,600.00	0.00	138,797,689,715.40
16	PAGO TERCERO ACH	A911990	92,700.00	0.00	138,797,597,015.40
16	PAGO TERCERO ACH	A950200	679,800.00	0.00	138,796,917,215.40
16	PAGO TERCERO ACH	A001145	401,700.00	0.00	138,796,515,515.40
16	PAGO TERCERO ACH	A911992	1,081,500.00	0.00	138,795,434,015.40
16	PAGO TERCERO ACH	A911994	834,300.00	0.00	138,794,599,715.40
16	PAGO TERCERO ACH	A962957	684,000.00	0.00	138,793,915,715.40
16	PAGO TERCERO ACH	A988513	247,200.00	0.00	138,793,668,515.40
16	PAGO TERCERO ACH	A950138	741,600.00	0.00	138,792,926,915.40
16	PAGO TERCERO ACH	A962889	684,000.00	0.00	138,792,242,915.40
16	PAGO TERCERO ACH	A988430	741,600.00	0.00	138,791,501,315.40
16	PAGO TERCERO ACH	A912352	309,000.00	0.00	138,791,192,315.40
16	PAGO TERCERO ACH	A962887	92,700.00	0.00	138,791,099,615.40
16	PAGO TERCERO ACH	A975718	154,500.00	0.00	138,790,945,115.40
16	PAGO TERCERO ACH	A912354	339,900.00	0.00	138,790,605,215.40
16	PAGO TERCERO ACH	A001089	710,700.00	0.00	138,789,894,515.40
16	PAGO TERCERO ACH	A988428	648,900.00	0.00	138,789,245,615.40
16	PAGO TERCERO ACH	A001087	803,400.00	0.00	138,788,442,215.40
16	PAGO TERCERO ACH	A975716	216,300.00	0.00	138,788,225,915.40
16	PAGO TERCERO ACH	A962885	339,900.00	0.00	138,787,886,015.40
16	PAGO TERCERO ACH	A001085	612,000.00	0.00	138,787,274,015.40
16	PAGO TERCERO ACH	A912356	556,200.00	0.00	138,786,717,815.40
16	PAGO TERCERO ACH	A912358	154,500.00	0.00	138,786,563,315.40
16	PAGO TERCERO ACH	A912360	494,400.00	0.00	138,786,068,915.40
16	PAGO TERCERO ACH	A950136	494,400.00	0.00	138,785,574,515.40
16	PAGO TERCERO ACH	A975714	927,000.00	0.00	138,784,647,515.40
16	PAGO TERCERO ACH	A912362	309,000.00	0.00	138,784,338,515.40
16	PAGO TERCERO ACH	A950086	401,700.00	0.00	138,783,936,815.40
16	PAGO TERCERO ACH	A913312	587,100.00	0.00	138,783,349,715.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913314	1,150,515.00	0.00	138,782,199,200.40
16	PAGO TERCERO ACH	A988380	180,000.00	0.00	138,782,019,200.40
16	PAGO TERCERO ACH	A913316	587,100.00	0.00	138,781,432,100.40
16	PAGO TERCERO ACH	A975638	401,700.00	0.00	138,781,030,400.40
16	PAGO TERCERO ACH	A913318	679,800.00	0.00	138,780,350,600.40
16	PAGO TERCERO ACH	A913320	865,200.00	0.00	138,779,485,400.40
16	PAGO TERCERO ACH	A975636	339,900.00	0.00	138,779,145,500.40
16	PAGO TERCERO ACH	A913322	216,300.00	0.00	138,778,929,200.40
16	PAGO TERCERO ACH	A950084	283,500.00	0.00	138,778,645,700.40
16	PAGO TERCERO ACH	A962813	123,600.00	0.00	138,778,522,100.40
16	PAGO TERCERO ACH	A001025	567,000.00	0.00	138,777,955,100.40
16	PAGO TERCERO ACH	A913324	1,039,500.00	0.00	138,776,915,600.40
16	PAGO TERCERO ACH	A913326	378,000.00	0.00	138,776,537,600.40
16	PAGO TERCERO ACH	A975634	154,500.00	0.00	138,776,383,100.40
16	PAGO TERCERO ACH	A913328	463,500.00	0.00	138,775,919,600.40
16	PAGO TERCERO ACH	A975632	1,174,200.00	0.00	138,774,745,400.40
16	PAGO TERCERO ACH	A988378	154,500.00	0.00	138,774,590,900.40
16	PAGO TERCERO ACH	A913496	1,297,800.00	0.00	138,773,293,100.40
16	PAGO TERCERO ACH	A975576	587,100.00	0.00	138,772,706,000.40
16	PAGO TERCERO ACH	A975574	309,000.00	0.00	138,772,397,000.40
16	PAGO TERCERO ACH	A962767	972,000.00	0.00	138,771,425,000.40
16	PAGO TERCERO ACH	A988309	370,800.00	0.00	138,771,054,200.40
16	PAGO TERCERO ACH	A913498	283,500.00	0.00	138,770,770,700.40
16	PAGO TERCERO ACH	A913500	587,100.00	0.00	138,770,183,600.40
16	PAGO TERCERO ACH	A988307	159,750.00	0.00	138,770,023,850.40
16	PAGO TERCERO ACH	A950020	679,800.00	0.00	138,769,344,050.40
16	PAGO TERCERO ACH	A913502	247,200.00	0.00	138,769,096,850.40
16	PAGO TERCERO ACH	A988305	154,500.00	0.00	138,768,942,350.40
16	PAGO TERCERO ACH	A913504	216,300.00	0.00	138,768,726,050.40
16	PAGO TERCERO ACH	A962765	587,100.00	0.00	138,768,138,950.40
16	PAGO TERCERO ACH	A913506	618,000.00	0.00	138,767,520,950.40
16	PAGO TERCERO ACH	A988303	216,300.00	0.00	138,767,304,650.40
16	PAGO TERCERO ACH	A975572	432,000.00	0.00	138,766,872,650.40
16	PAGO TERCERO ACH	A962763	324,000.00	0.00	138,766,548,650.40
16	PAGO TERCERO ACH	A913508	220,500.00	0.00	138,766,328,150.40
16	PAGO TERCERO ACH	A975570	180,000.00	0.00	138,766,148,150.40
16	PAGO TERCERO ACH	A949964	468,000.00	0.00	138,765,680,150.40
16	PAGO TERCERO ACH	A000899	1,112,400.00	0.00	138,764,567,750.40
16	PAGO TERCERO ACH	A949962	309,000.00	0.00	138,764,258,750.40
16	PAGO TERCERO ACH	A988223	927,000.00	0.00	138,763,331,750.40
16	PAGO TERCERO ACH	A949960	278,100.00	0.00	138,763,053,650.40
16	PAGO TERCERO ACH	A913866	624,000.00	0.00	138,762,429,650.40
16	PAGO TERCERO ACH	A949884	111,600.00	0.00	138,762,318,050.40
16	PAGO TERCERO ACH	A913868	148,800.00	0.00	138,762,169,250.40
16	PAGO TERCERO ACH	A000829	126,000.00	0.00	138,762,043,250.40
16	PAGO TERCERO ACH	A000827	332,100.00	0.00	138,761,711,150.40
16	PAGO TERCERO ACH	A000825	312,000.00	0.00	138,761,399,150.40
16	PAGO TERCERO ACH	A000823	1,560,000.00	0.00	138,759,839,150.40
16	PAGO TERCERO ACH	A913870	329,400.00	0.00	138,759,509,750.40
16	PAGO TERCERO ACH	A913872	157,200.00	0.00	138,759,352,550.40
16	PAGO TERCERO ACH	A962669	144,000.00	0.00	138,759,208,550.40
16	PAGO TERCERO ACH	A988147	212,400.00	0.00	138,758,996,150.40
16	PAGO TERCERO ACH	A000821	159,600.00	0.00	138,758,836,550.40
16	PAGO TERCERO ACH	A988145	329,400.00	0.00	138,758,507,150.40
16	PAGO TERCERO ACH	A913874	109,800.00	0.00	138,758,397,350.40
16	PAGO TERCERO ACH	A913876	420,000.00	0.00	138,757,977,350.40
16	PAGO TERCERO ACH	A000819	212,400.00	0.00	138,757,764,950.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 58/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A000817	921,600.00	0.00	138,756,843,350.40
16	PAGO TERCERO ACH	A962667	110,700.00	0.00	138,756,732,650.40
16	PAGO TERCERO ACH	A913878	878,400.00	0.00	138,755,854,250.40
16	PAGO TERCERO ACH	A914060	577,200.00	0.00	138,755,277,050.40
16	PAGO TERCERO ACH	A949814	35,400.00	0.00	138,755,241,650.40
16	PAGO TERCERO ACH	A914062	253,800.00	0.00	138,754,987,850.40
16	PAGO TERCERO ACH	A914064	571,200.00	0.00	138,754,416,650.40
16	PAGO TERCERO ACH	A914066	307,200.00	0.00	138,754,109,450.40
16	PAGO TERCERO ACH	A000757	254,400.00	0.00	138,753,855,050.40
16	PAGO TERCERO ACH	A975386	235,200.00	0.00	138,753,619,850.40
16	PAGO TERCERO ACH	A914068	288,000.00	0.00	138,753,331,850.40
16	PAGO TERCERO ACH	A914070	271,200.00	0.00	138,753,060,650.40
16	PAGO TERCERO ACH	A914072	504,000.00	0.00	138,752,556,650.40
16	PAGO TERCERO ACH	A914074	576,000.00	0.00	138,751,980,650.40
16	PAGO TERCERO ACH	A988089	268,800.00	0.00	138,751,711,850.40
16	PAGO TERCERO ACH	A914076	537,600.00	0.00	138,751,174,250.40
16	PAGO TERCERO ACH	A000755	507,000.00	0.00	138,750,667,250.40
16	PAGO TERCERO ACH	A914078	357,000.00	0.00	138,750,310,250.40
16	PAGO TERCERO ACH	A988087	136,800.00	0.00	138,750,173,450.40
16	PAGO TERCERO ACH	A988085	153,600.00	0.00	138,750,019,850.40
16	PAGO TERCERO ACH	A914080	532,800.00	0.00	138,749,487,050.40
16	PAGO TERCERO ACH	A975384	34,200.00	0.00	138,749,452,850.40
16	PAGO TERCERO ACH	A949760	307,800.00	0.00	138,749,145,050.40
16	PAGO TERCERO ACH	A962573	499,200.00	0.00	138,748,645,850.40
16	PAGO TERCERO ACH	A914254	115,200.00	0.00	138,748,530,650.40
16	PAGO TERCERO ACH	A000691	111,000.00	0.00	138,748,419,650.40
16	PAGO TERCERO ACH	A914256	230,400.00	0.00	138,748,189,250.40
16	PAGO TERCERO ACH	A914258	302,400.00	0.00	138,747,886,850.40
16	PAGO TERCERO ACH	A949756	206,400.00	0.00	138,747,680,450.40
16	PAGO TERCERO ACH	A962571	192,000.00	0.00	138,747,488,450.40
16	PAGO TERCERO ACH	A988041	729,600.00	0.00	138,746,758,850.40
16	PAGO TERCERO ACH	A000689	115,200.00	0.00	138,746,643,650.40
16	PAGO TERCERO ACH	A914260	307,800.00	0.00	138,746,335,850.40
16	PAGO TERCERO ACH	A949754	169,500.00	0.00	138,746,166,350.40
16	PAGO TERCERO ACH	A914262	1,086,600.00	0.00	138,745,079,750.40
16	PAGO TERCERO ACH	A914264	627,300.00	0.00	138,744,452,450.40
16	PAGO TERCERO ACH	A962569	460,200.00	0.00	138,743,992,250.40
16	PAGO TERCERO ACH	A975340	101,700.00	0.00	138,743,890,550.40
16	PAGO TERCERO ACH	A962567	148,800.00	0.00	138,743,741,750.40
16	PAGO TERCERO ACH	A914266	169,500.00	0.00	138,743,572,250.40
16	PAGO TERCERO ACH	A949700	747,600.00	0.00	138,742,824,650.40
16	PAGO TERCERO ACH	A949698	1,220,400.00	0.00	138,741,604,250.40
16	PAGO TERCERO ACH	A962521	135,600.00	0.00	138,741,468,650.40
16	PAGO TERCERO ACH	A914432	172,500.00	0.00	138,741,296,150.40
16	PAGO TERCERO ACH	A914434	237,300.00	0.00	138,741,058,850.40
16	PAGO TERCERO ACH	A914436	243,600.00	0.00	138,740,815,250.40
16	PAGO TERCERO ACH	A962519	972,000.00	0.00	138,739,843,250.40
16	PAGO TERCERO ACH	A988003	139,200.00	0.00	138,739,704,050.40
16	PAGO TERCERO ACH	A962517	483,000.00	0.00	138,739,221,050.40
16	PAGO TERCERO ACH	A975282	69,600.00	0.00	138,739,151,450.40
16	PAGO TERCERO ACH	A914438	237,300.00	0.00	138,738,914,150.40
16	PAGO TERCERO ACH	A962515	440,700.00	0.00	138,738,473,450.40
16	PAGO TERCERO ACH	A975280	42,300.00	0.00	138,738,431,150.40
16	PAGO TERCERO ACH	A914440	243,600.00	0.00	138,738,187,550.40
16	PAGO TERCERO ACH	A962513	900,900.00	0.00	138,737,286,650.40
16	PAGO TERCERO ACH	A914442	1,138,500.00	0.00	138,736,148,150.40
16	PAGO TERCERO ACH	A914444	35,700.00	0.00	138,736,112,450.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 59/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A000627	278,400.00	0.00	138,735,834,050.40
16	PAGO TERCERO ACH	A988001	123,300.00	0.00	138,735,710,750.40
16	PAGO TERCERO ACH	A914584	688,500.00	0.00	138,735,022,250.40
16	PAGO TERCERO ACH	A914586	360,000.00	0.00	138,734,662,250.40
16	PAGO TERCERO ACH	A962465	248,400.00	0.00	138,734,413,850.40
16	PAGO TERCERO ACH	A949634	248,400.00	0.00	138,734,165,450.40
16	PAGO TERCERO ACH	A962463	240,900.00	0.00	138,733,924,550.40
16	PAGO TERCERO ACH	A914588	175,500.00	0.00	138,733,749,050.40
16	PAGO TERCERO ACH	A914590	372,900.00	0.00	138,733,376,150.40
16	PAGO TERCERO ACH	A914592	170,400.00	0.00	138,733,205,750.40
16	PAGO TERCERO ACH	A914594	243,600.00	0.00	138,732,962,150.40
16	PAGO TERCERO ACH	A962461	139,200.00	0.00	138,732,822,950.40
16	PAGO TERCERO ACH	A914596	355,200.00	0.00	138,732,467,750.40
16	PAGO TERCERO ACH	A975224	446,400.00	0.00	138,732,021,350.40
16	PAGO TERCERO ACH	A000581	442,800.00	0.00	138,731,578,550.40
16	PAGO TERCERO ACH	A914598	614,400.00	0.00	138,730,964,150.40
16	PAGO TERCERO ACH	A962459	288,000.00	0.00	138,730,676,150.40
16	PAGO TERCERO ACH	A914600	452,100.00	0.00	138,730,224,050.40
16	PAGO TERCERO ACH	A949632	525,600.00	0.00	138,729,698,450.40
16	PAGO TERCERO ACH	A949630	139,200.00	0.00	138,729,559,250.40
16	PAGO TERCERO ACH	A949628	243,600.00	0.00	138,729,315,650.40
16	PAGO TERCERO ACH	A988855	226,800.00	0.00	138,729,088,850.40
16	PAGO TERCERO ACH	A950657	108,000.00	0.00	138,728,980,850.40
16	PAGO TERCERO ACH	A912188	258,900.00	0.00	138,728,721,950.40
16	PAGO TERCERO ACH	A950655	134,400.00	0.00	138,728,587,550.40
16	PAGO TERCERO ACH	A950653	643,200.00	0.00	138,727,944,350.40
16	PAGO TERCERO ACH	A912190	208,800.00	0.00	138,727,735,550.40
16	PAGO TERCERO ACH	A912192	173,700.00	0.00	138,727,561,850.40
16	PAGO TERCERO ACH	A963323	174,000.00	0.00	138,727,387,850.40
16	PAGO TERCERO ACH	A001557	138,000.00	0.00	138,727,249,850.40
16	PAGO TERCERO ACH	A001555	243,600.00	0.00	138,727,006,250.40
16	PAGO TERCERO ACH	A976220	68,700.00	0.00	138,726,937,550.40
16	PAGO TERCERO ACH	A001553	960,900.00	0.00	138,725,976,650.40
16	PAGO TERCERO ACH	A950651	241,500.00	0.00	138,725,735,150.40
16	PAGO TERCERO ACH	A950649	261,900.00	0.00	138,725,473,250.40
16	PAGO TERCERO ACH	A963321	687,000.00	0.00	138,724,786,250.40
16	PAGO TERCERO ACH	A976218	252,000.00	0.00	138,724,534,250.40
16	PAGO TERCERO ACH	A912194	554,400.00	0.00	138,723,979,850.40
16	PAGO TERCERO ACH	A976216	289,500.00	0.00	138,723,690,350.40
16	PAGO TERCERO ACH	A963319	628,500.00	0.00	138,723,061,850.40
16	PAGO TERCERO ACH	A963303	76,200.00	0.00	138,722,985,650.40
16	PAGO TERCERO ACH	A976208	103,500.00	0.00	138,722,882,150.40
16	PAGO TERCERO ACH	A988841	729,900.00	0.00	138,722,152,250.40
16	PAGO TERCERO ACH	A950637	243,300.00	0.00	138,721,908,950.40
16	PAGO TERCERO ACH	A912530	190,500.00	0.00	138,721,718,450.40
16	PAGO TERCERO ACH	A950635	251,400.00	0.00	138,721,467,050.40
16	PAGO TERCERO ACH	A912532	1,636,800.00	0.00	138,719,830,250.40
16	PAGO TERCERO ACH	A001545	406,800.00	0.00	138,719,423,450.40
16	PAGO TERCERO ACH	A912534	939,600.00	0.00	138,718,483,850.40
16	PAGO TERCERO ACH	A912536	1,339,200.00	0.00	138,717,144,650.40
16	PAGO TERCERO ACH	A963301	405,600.00	0.00	138,716,739,050.40
16	PAGO TERCERO ACH	A963299	69,000.00	0.00	138,716,670,050.40
16	PAGO TERCERO ACH	A912538	67,800.00	0.00	138,716,602,250.40
16	PAGO TERCERO ACH	A001543	372,900.00	0.00	138,716,229,350.40
16	PAGO TERCERO ACH	A001541	712,800.00	0.00	138,715,516,550.40
16	PAGO TERCERO ACH	A912540	241,500.00	0.00	138,715,275,050.40
16	PAGO TERCERO ACH	A976206	310,500.00	0.00	138,714,964,550.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 59/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912542	139,200.00	0.00	138,714,825,350.40
16	PAGO TERCERO ACH	A976204	258,300.00	0.00	138,714,567,050.40
16	PAGO TERCERO ACH	A950575	168,000.00	0.00	138,714,399,050.40
16	PAGO TERCERO ACH	A950573	155,700.00	0.00	138,714,243,350.40
16	PAGO TERCERO ACH	A950571	315,900.00	0.00	138,713,927,450.40
16	PAGO TERCERO ACH	A912890	33,900.00	0.00	138,713,893,550.40
16	PAGO TERCERO ACH	A001473	283,800.00	0.00	138,713,609,750.40
16	PAGO TERCERO ACH	A912892	399,600.00	0.00	138,713,210,150.40
16	PAGO TERCERO ACH	A912894	419,100.00	0.00	138,712,791,050.40
16	PAGO TERCERO ACH	A976134	332,100.00	0.00	138,712,458,950.40
16	PAGO TERCERO ACH	A912896	885,600.00	0.00	138,711,573,350.40
16	PAGO TERCERO ACH	A963219	110,700.00	0.00	138,711,462,650.40
16	PAGO TERCERO ACH	A976132	169,500.00	0.00	138,711,293,150.40
16	PAGO TERCERO ACH	A001471	243,600.00	0.00	138,711,049,550.40
16	PAGO TERCERO ACH	A912898	152,400.00	0.00	138,710,897,150.40
16	PAGO TERCERO ACH	A963217	348,000.00	0.00	138,710,549,150.40
16	PAGO TERCERO ACH	A912900	272,700.00	0.00	138,710,276,450.40
16	PAGO TERCERO ACH	A988799	295,200.00	0.00	138,709,981,250.40
16	PAGO TERCERO ACH	A988797	237,300.00	0.00	138,709,743,950.40
16	PAGO TERCERO ACH	A976130	302,400.00	0.00	138,709,441,550.40
16	PAGO TERCERO ACH	A912902	479,700.00	0.00	138,708,961,850.40
16	PAGO TERCERO ACH	A911774	147,600.00	0.00	138,708,814,250.40
16	PAGO TERCERO ACH	A001409	571,200.00	0.00	138,708,243,050.40
16	PAGO TERCERO ACH	A950481	73,800.00	0.00	138,708,169,250.40
16	PAGO TERCERO ACH	A950479	276,000.00	0.00	138,707,893,250.40
16	PAGO TERCERO ACH	A950477	701,100.00	0.00	138,707,192,150.40
16	PAGO TERCERO ACH	A001407	319,200.00	0.00	138,706,872,950.40
16	PAGO TERCERO ACH	A911776	297,600.00	0.00	138,706,575,350.40
16	PAGO TERCERO ACH	A911778	523,200.00	0.00	138,706,052,150.40
16	PAGO TERCERO ACH	A911780	371,400.00	0.00	138,705,680,750.40
16	PAGO TERCERO ACH	A001405	518,400.00	0.00	138,705,162,350.40
16	PAGO TERCERO ACH	A911782	448,500.00	0.00	138,704,713,850.40
16	PAGO TERCERO ACH	A988739	104,400.00	0.00	138,704,609,450.40
16	PAGO TERCERO ACH	A950475	135,600.00	0.00	138,704,473,850.40
16	PAGO TERCERO ACH	A911784	516,600.00	0.00	138,703,957,250.40
16	PAGO TERCERO ACH	A911786	142,800.00	0.00	138,703,814,450.40
16	PAGO TERCERO ACH	A963161	419,100.00	0.00	138,703,395,350.40
16	PAGO TERCERO ACH	A976066	243,600.00	0.00	138,703,151,750.40
16	PAGO TERCERO ACH	A001403	162,000.00	0.00	138,702,989,750.40
16	PAGO TERCERO ACH	A963159	138,000.00	0.00	138,702,851,750.40
16	PAGO TERCERO ACH	A912216	591,600.00	0.00	138,702,260,150.40
16	PAGO TERCERO ACH	A988677	33,900.00	0.00	138,702,226,250.40
16	PAGO TERCERO ACH	A976000	184,500.00	0.00	138,702,041,750.40
16	PAGO TERCERO ACH	A988675	499,800.00	0.00	138,701,541,950.40
16	PAGO TERCERO ACH	A001357	73,800.00	0.00	138,701,468,150.40
16	PAGO TERCERO ACH	A912218	305,100.00	0.00	138,701,163,050.40
16	PAGO TERCERO ACH	A912220	893,100.00	0.00	138,700,269,950.40
16	PAGO TERCERO ACH	A912222	139,200.00	0.00	138,700,130,750.40
16	PAGO TERCERO ACH	A963113	110,700.00	0.00	138,700,020,050.40
16	PAGO TERCERO ACH	A963111	828,000.00	0.00	138,699,192,050.40
16	PAGO TERCERO ACH	A001355	1,069,500.00	0.00	138,698,122,550.40
16	PAGO TERCERO ACH	A912224	223,200.00	0.00	138,697,899,350.40
16	PAGO TERCERO ACH	A988673	295,200.00	0.00	138,697,604,150.40
16	PAGO TERCERO ACH	A988671	442,800.00	0.00	138,697,161,350.40
16	PAGO TERCERO ACH	A988669	79,200.00	0.00	138,697,082,150.40
16	PAGO TERCERO ACH	A963109	169,200.00	0.00	138,696,912,950.40
16	PAGO TERCERO ACH	A912226	714,000.00	0.00	138,696,198,950.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A963107	237,300.00	0.00	138,695,961,650.40
16	PAGO TERCERO ACH	A988667	135,600.00	0.00	138,695,826,050.40
16	PAGO TERCERO ACH	A912730	583,200.00	0.00	138,695,242,850.40
16	PAGO TERCERO ACH	A912732	478,800.00	0.00	138,694,764,050.40
16	PAGO TERCERO ACH	A950366	307,800.00	0.00	138,694,456,250.40
16	PAGO TERCERO ACH	A912734	135,600.00	0.00	138,694,320,650.40
16	PAGO TERCERO ACH	A001293	379,500.00	0.00	138,693,941,150.40
16	PAGO TERCERO ACH	A975960	739,200.00	0.00	138,693,201,950.40
16	PAGO TERCERO ACH	A975958	474,600.00	0.00	138,692,727,350.40
16	PAGO TERCERO ACH	A950364	885,600.00	0.00	138,691,841,750.40
16	PAGO TERCERO ACH	A963077	504,000.00	0.00	138,691,337,750.40
16	PAGO TERCERO ACH	A001291	598,500.00	0.00	138,690,739,250.40
16	PAGO TERCERO ACH	A001289	508,500.00	0.00	138,690,230,750.40
16	PAGO TERCERO ACH	A912736	341,100.00	0.00	138,689,889,650.40
16	PAGO TERCERO ACH	A963075	34,500.00	0.00	138,689,855,150.40
16	PAGO TERCERO ACH	A950362	241,500.00	0.00	138,689,613,650.40
16	PAGO TERCERO ACH	A912738	339,000.00	0.00	138,689,274,650.40
16	PAGO TERCERO ACH	A912740	279,300.00	0.00	138,688,995,350.40
16	PAGO TERCERO ACH	A963073	283,500.00	0.00	138,688,711,850.40
16	PAGO TERCERO ACH	A001287	571,200.00	0.00	138,688,140,650.40
16	PAGO TERCERO ACH	A912742	107,100.00	0.00	138,688,033,550.40
16	PAGO TERCERO ACH	A913104	749,700.00	0.00	138,687,283,850.40
16	PAGO TERCERO ACH	A950292	172,500.00	0.00	138,687,111,350.40
16	PAGO TERCERO ACH	A963019	1,065,000.00	0.00	138,686,046,350.40
16	PAGO TERCERO ACH	A913106	260,400.00	0.00	138,685,785,950.40
16	PAGO TERCERO ACH	A975882	403,200.00	0.00	138,685,382,750.40
16	PAGO TERCERO ACH	A963017	138,000.00	0.00	138,685,244,750.40
16	PAGO TERCERO ACH	A001219	107,100.00	0.00	138,685,137,650.40
16	PAGO TERCERO ACH	A913108	392,400.00	0.00	138,684,745,250.40
16	PAGO TERCERO ACH	A988563	243,600.00	0.00	138,684,501,650.40
16	PAGO TERCERO ACH	A950290	69,600.00	0.00	138,684,432,050.40
16	PAGO TERCERO ACH	A975880	141,600.00	0.00	138,684,290,450.40
16	PAGO TERCERO ACH	A913110	174,900.00	0.00	138,684,115,550.40
16	PAGO TERCERO ACH	A950288	586,500.00	0.00	138,683,529,050.40
16	PAGO TERCERO ACH	A913112	369,600.00	0.00	138,683,159,450.40
16	PAGO TERCERO ACH	A913114	243,600.00	0.00	138,682,915,850.40
16	PAGO TERCERO ACH	A988561	244,500.00	0.00	138,682,671,350.40
16	PAGO TERCERO ACH	A963015	159,600.00	0.00	138,682,511,750.40
16	PAGO TERCERO ACH	A988559	129,600.00	0.00	138,682,382,150.40
16	PAGO TERCERO ACH	A913116	190,500.00	0.00	138,682,191,650.40
16	PAGO TERCERO ACH	A963297	172,500.00	0.00	138,682,019,150.40
16	PAGO TERCERO ACH	A950633	621,000.00	0.00	138,681,398,150.40
16	PAGO TERCERO ACH	A963295	334,800.00	0.00	138,681,063,350.40
16	PAGO TERCERO ACH	A976202	279,300.00	0.00	138,680,784,050.40
16	PAGO TERCERO ACH	A912544	245,700.00	0.00	138,680,538,350.40
16	PAGO TERCERO ACH	A950631	307,200.00	0.00	138,680,231,150.40
16	PAGO TERCERO ACH	A001539	214,200.00	0.00	138,680,016,950.40
16	PAGO TERCERO ACH	A912546	470,400.00	0.00	138,679,546,550.40
16	PAGO TERCERO ACH	A001537	268,800.00	0.00	138,679,277,750.40
16	PAGO TERCERO ACH	A976200	208,800.00	0.00	138,679,068,950.40
16	PAGO TERCERO ACH	A912548	76,200.00	0.00	138,678,992,750.40
16	PAGO TERCERO ACH	A950629	310,500.00	0.00	138,678,682,250.40
16	PAGO TERCERO ACH	A912550	344,400.00	0.00	138,678,337,850.40
16	PAGO TERCERO ACH	A988243	558,600.00	0.00	138,677,779,250.40
16	PAGO TERCERO ACH	A949984	135,600.00	0.00	138,677,643,650.40
16	PAGO TERCERO ACH	A949982	1,254,600.00	0.00	138,676,389,050.40
16	PAGO TERCERO ACH	A913642	609,600.00	0.00	138,675,779,450.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 60/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962723	103,500.00	0.00	138,675,675,950.40
16	PAGO TERCERO ACH	A000907	207,000.00	0.00	138,675,468,950.40
16	PAGO TERCERO ACH	A949980	139,200.00	0.00	138,675,329,750.40
16	PAGO TERCERO ACH	A962685	35,700.00	0.00	138,675,294,050.40
16	PAGO TERCERO ACH	A988173	103,500.00	0.00	138,675,190,550.40
16	PAGO TERCERO ACH	A962683	139,200.00	0.00	138,675,051,350.40
16	PAGO TERCERO ACH	A975456	189,000.00	0.00	138,674,862,350.40
16	PAGO TERCERO ACH	A913828	90,900.00	0.00	138,674,771,450.40
16	PAGO TERCERO ACH	A949900	478,260.00	0.00	138,674,293,190.40
16	PAGO TERCERO ACH	A000845	496,800.00	0.00	138,673,796,390.40
16	PAGO TERCERO ACH	A975454	61,590.00	0.00	138,673,734,800.40
16	PAGO TERCERO ACH	A000843	159,750.00	0.00	138,673,575,050.40
16	PAGO TERCERO ACH	A962677	247,200.00	0.00	138,673,327,850.40
16	PAGO TERCERO ACH	A962675	317,625.00	0.00	138,673,010,225.40
16	PAGO TERCERO ACH	A000841	153,975.00	0.00	138,672,856,250.40
16	PAGO TERCERO ACH	A913830	127,800.00	0.00	138,672,728,450.40
16	PAGO TERCERO ACH	A975452	201,420.00	0.00	138,672,527,030.40
16	PAGO TERCERO ACH	A949898	153,975.00	0.00	138,672,373,055.40
16	PAGO TERCERO ACH	A988161	400,335.00	0.00	138,671,972,720.40
16	PAGO TERCERO ACH	A914010	431,130.00	0.00	138,671,541,590.40
16	PAGO TERCERO ACH	A949836	93,015.00	0.00	138,671,448,575.40
16	PAGO TERCERO ACH	A949834	618,000.00	0.00	138,670,830,575.40
16	PAGO TERCERO ACH	A914012	578,385.00	0.00	138,670,252,190.40
16	PAGO TERCERO ACH	A962627	192,420.00	0.00	138,670,059,770.40
16	PAGO TERCERO ACH	A975398	112,965.00	0.00	138,669,946,805.40
16	PAGO TERCERO ACH	A962625	259,650.00	0.00	138,669,687,155.40
16	PAGO TERCERO ACH	A000771	217,035.00	0.00	138,669,470,120.40
16	PAGO TERCERO ACH	A914014	1,602,000.00	0.00	138,667,868,120.40
16	PAGO TERCERO ACH	A962623	95,850.00	0.00	138,667,772,270.40
16	PAGO TERCERO ACH	A914016	318,000.00	0.00	138,667,454,270.40
16	PAGO TERCERO ACH	A914018	102,090.00	0.00	138,667,352,180.40
16	PAGO TERCERO ACH	A949832	202,500.00	0.00	138,667,149,680.40
16	PAGO TERCERO ACH	A949830	493,020.00	0.00	138,666,656,660.40
16	PAGO TERCERO ACH	A975396	286,470.00	0.00	138,666,370,190.40
16	PAGO TERCERO ACH	A975394	513,375.00	0.00	138,665,856,815.40
16	PAGO TERCERO ACH	A949828	415,350.00	0.00	138,665,441,465.40
16	PAGO TERCERO ACH	A988097	154,500.00	0.00	138,665,286,965.40
16	PAGO TERCERO ACH	A962589	127,800.00	0.00	138,665,159,165.40
16	PAGO TERCERO ACH	A000705	1,047,030.00	0.00	138,664,112,135.40
16	PAGO TERCERO ACH	A914204	545,190.00	0.00	138,663,566,945.40
16	PAGO TERCERO ACH	A914206	712,950.00	0.00	138,662,853,995.40
16	PAGO TERCERO ACH	A000703	615,900.00	0.00	138,662,238,095.40
16	PAGO TERCERO ACH	A975350	352,620.00	0.00	138,661,885,475.40
16	PAGO TERCERO ACH	A000701	264,465.00	0.00	138,661,621,010.40
16	PAGO TERCERO ACH	A914208	234,990.00	0.00	138,661,386,020.40
16	PAGO TERCERO ACH	A914210	413,400.00	0.00	138,660,972,620.40
16	PAGO TERCERO ACH	A988053	275,730.00	0.00	138,660,696,890.40
16	PAGO TERCERO ACH	A988051	543,300.00	0.00	138,660,153,590.40
16	PAGO TERCERO ACH	A914212	254,400.00	0.00	138,659,899,190.40
16	PAGO TERCERO ACH	A949772	445,185.00	0.00	138,659,454,005.40
16	PAGO TERCERO ACH	A000699	142,800.00	0.00	138,659,311,205.40
16	PAGO TERCERO ACH	A914214	960,045.00	0.00	138,658,351,160.40
16	PAGO TERCERO ACH	A962587	818,400.00	0.00	138,657,532,760.40
16	PAGO TERCERO ACH	A962585	307,950.00	0.00	138,657,224,810.40
16	PAGO TERCERO ACH	A914216	962,475.00	0.00	138,656,262,335.40
16	PAGO TERCERO ACH	A914218	591,750.00	0.00	138,655,670,585.40
16	PAGO TERCERO ACH	A914400	481,050.00	0.00	138,655,189,535.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914402	286,200.00	0.00	138,654,903,335.40
16	PAGO TERCERO ACH	A914404	421,575.00	0.00	138,654,481,760.40
16	PAGO TERCERO ACH	A914406	740,700.00	0.00	138,653,741,060.40
16	PAGO TERCERO ACH	A000651	205,470.00	0.00	138,653,535,590.40
16	PAGO TERCERO ACH	A914408	190,350.00	0.00	138,653,345,240.40
16	PAGO TERCERO ACH	A000649	351,450.00	0.00	138,652,993,790.40
16	PAGO TERCERO ACH	A914410	445,200.00	0.00	138,652,548,590.40
16	PAGO TERCERO ACH	A949718	586,500.00	0.00	138,651,962,090.40
16	PAGO TERCERO ACH	A914412	116,190.00	0.00	138,651,845,900.40
16	PAGO TERCERO ACH	A975300	545,190.00	0.00	138,651,300,710.40
16	PAGO TERCERO ACH	A000647	237,405.00	0.00	138,651,063,305.40
16	PAGO TERCERO ACH	A000645	232,320.00	0.00	138,650,830,985.40
16	PAGO TERCERO ACH	A988017	667,575.00	0.00	138,650,163,410.40
16	PAGO TERCERO ACH	A914414	562,335.00	0.00	138,649,601,075.40
16	PAGO TERCERO ACH	A000643	319,500.00	0.00	138,649,281,575.40
16	PAGO TERCERO ACH	A914416	690,345.00	0.00	138,648,591,230.40
16	PAGO TERCERO ACH	A000641	96,210.00	0.00	138,648,495,020.40
16	PAGO TERCERO ACH	A000639	960,480.00	0.00	138,647,534,540.40
16	PAGO TERCERO ACH	A000595	837,375.00	0.00	138,646,697,165.40
16	PAGO TERCERO ACH	A987959	448,560.00	0.00	138,646,248,605.40
16	PAGO TERCERO ACH	A000593	352,770.00	0.00	138,645,895,835.40
16	PAGO TERCERO ACH	A949652	462,075.00	0.00	138,645,433,760.40
16	PAGO TERCERO ACH	A962479	769,680.00	0.00	138,644,664,080.40
16	PAGO TERCERO ACH	A987957	1,440,600.00	0.00	138,643,223,480.40
16	PAGO TERCERO ACH	A975242	99,360.00	0.00	138,643,124,120.40
16	PAGO TERCERO ACH	A914546	203,175.00	0.00	138,642,920,945.40
16	PAGO TERCERO ACH	A949650	203,175.00	0.00	138,642,717,770.40
16	PAGO TERCERO ACH	A949648	943,500.00	0.00	138,641,774,270.40
16	PAGO TERCERO ACH	A914548	174,240.00	0.00	138,641,600,030.40
16	PAGO TERCERO ACH	A949646	142,800.00	0.00	138,641,457,230.40
16	PAGO TERCERO ACH	A914550	410,850.00	0.00	138,641,046,380.40
16	PAGO TERCERO ACH	A914552	254,400.00	0.00	138,640,791,980.40
16	PAGO TERCERO ACH	A000591	589,050.00	0.00	138,640,202,930.40
16	PAGO TERCERO ACH	A914554	159,750.00	0.00	138,640,043,180.40
16	PAGO TERCERO ACH	A914556	636,000.00	0.00	138,639,407,180.40
16	PAGO TERCERO ACH	A962477	178,200.00	0.00	138,639,228,980.40
16	PAGO TERCERO ACH	A987955	1,050,000.00	0.00	138,638,178,980.40
16	PAGO TERCERO ACH	A950673	567,000.00	0.00	138,637,611,980.40
16	PAGO TERCERO ACH	A912136	63,150.00	0.00	138,637,548,830.40
16	PAGO TERCERO ACH	A912138	255,600.00	0.00	138,637,293,230.40
16	PAGO TERCERO ACH	A912140	165,525.00	0.00	138,637,127,705.40
16	PAGO TERCERO ACH	A963335	463,470.00	0.00	138,636,664,235.40
16	PAGO TERCERO ACH	A912142	215,565.00	0.00	138,636,448,670.40
16	PAGO TERCERO ACH	A912144	99,315.00	0.00	138,636,349,355.40
16	PAGO TERCERO ACH	A912146	681,960.00	0.00	138,635,667,395.40
16	PAGO TERCERO ACH	A001573	1,022,400.00	0.00	138,634,644,995.40
16	PAGO TERCERO ACH	A001571	881,895.00	0.00	138,633,763,100.40
16	PAGO TERCERO ACH	A950671	803,400.00	0.00	138,632,959,700.40
16	PAGO TERCERO ACH	A912148	244,800.00	0.00	138,632,714,900.40
16	PAGO TERCERO ACH	A912150	702,900.00	0.00	138,632,012,000.40
16	PAGO TERCERO ACH	A912152	807,900.00	0.00	138,631,204,100.40
16	PAGO TERCERO ACH	A912154	391,815.00	0.00	138,630,812,285.40
16	PAGO TERCERO ACH	A912156	159,750.00	0.00	138,630,652,535.40
16	PAGO TERCERO ACH	A950669	433,950.00	0.00	138,630,218,585.40
16	PAGO TERCERO ACH	A963333	318,000.00	0.00	138,629,900,585.40
16	PAGO TERCERO ACH	A963331	239,400.00	0.00	138,629,661,185.40
16	PAGO TERCERO ACH	A913066	621,900.00	0.00	138,629,039,285.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 61/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913068	369,270.00	0.00	138,628,670,015.40
16	PAGO TERCERO ACH	A913070	191,250.00	0.00	138,628,478,765.40
16	PAGO TERCERO ACH	A963033	254,400.00	0.00	138,628,224,365.40
16	PAGO TERCERO ACH	A913072	1,099,395.00	0.00	138,627,124,970.40
16	PAGO TERCERO ACH	A950312	585,105.00	0.00	138,626,539,865.40
16	PAGO TERCERO ACH	A001239	254,400.00	0.00	138,626,285,465.40
16	PAGO TERCERO ACH	A988571	508,800.00	0.00	138,625,776,665.40
16	PAGO TERCERO ACH	A913074	321,000.00	0.00	138,625,455,665.40
16	PAGO TERCERO ACH	A963031	597,900.00	0.00	138,624,857,765.40
16	PAGO TERCERO ACH	A963029	256,560.00	0.00	138,624,601,205.40
16	PAGO TERCERO ACH	A001237	95,400.00	0.00	138,624,505,805.40
16	PAGO TERCERO ACH	A950310	1,494,600.00	0.00	138,623,011,205.40
16	PAGO TERCERO ACH	A001235	366,450.00	0.00	138,622,644,755.40
16	PAGO TERCERO ACH	A913076	1,040,670.00	0.00	138,621,604,085.40
16	PAGO TERCERO ACH	A975896	222,600.00	0.00	138,621,381,485.40
16	PAGO TERCERO ACH	A975894	371,700.00	0.00	138,621,009,785.40
16	PAGO TERCERO ACH	A950308	155,025.00	0.00	138,620,854,760.40
16	PAGO TERCERO ACH	A950306	205,737.00	0.00	138,620,649,023.40
16	PAGO TERCERO ACH	A911946	515,100.00	0.00	138,620,133,923.40
16	PAGO TERCERO ACH	A911948	549,270.00	0.00	138,619,584,653.40
16	PAGO TERCERO ACH	A950216	604,200.00	0.00	138,618,980,453.40
16	PAGO TERCERO ACH	A911950	191,700.00	0.00	138,618,788,753.40
16	PAGO TERCERO ACH	A911952	1,402,500.00	0.00	138,617,386,253.40
16	PAGO TERCERO ACH	A911954	149,400.00	0.00	138,617,236,853.40
16	PAGO TERCERO ACH	A988521	190,800.00	0.00	138,617,046,053.40
16	PAGO TERCERO ACH	A911956	508,800.00	0.00	138,616,537,253.40
16	PAGO TERCERO ACH	A911958	287,595.00	0.00	138,616,249,658.40
16	PAGO TERCERO ACH	A001163	798,750.00	0.00	138,615,450,908.40
16	PAGO TERCERO ACH	A001161	162,000.00	0.00	138,615,288,908.40
16	PAGO TERCERO ACH	A001159	321,300.00	0.00	138,614,967,608.40
16	PAGO TERCERO ACH	A911960	81,600.00	0.00	138,614,886,008.40
16	PAGO TERCERO ACH	A950214	286,200.00	0.00	138,614,599,808.40
16	PAGO TERCERO ACH	A911962	81,000.00	0.00	138,614,518,808.40
16	PAGO TERCERO ACH	A911964	454,725.00	0.00	138,614,064,083.40
16	PAGO TERCERO ACH	A911966	367,200.00	0.00	138,613,696,883.40
16	PAGO TERCERO ACH	A962967	315,600.00	0.00	138,613,381,283.40
16	PAGO TERCERO ACH	A001157	277,155.00	0.00	138,613,104,128.40
16	PAGO TERCERO ACH	A975728	1,026,720.00	0.00	138,612,077,408.40
16	PAGO TERCERO ACH	A950152	198,720.00	0.00	138,611,878,688.40
16	PAGO TERCERO ACH	A912332	217,665.00	0.00	138,611,661,023.40
16	PAGO TERCERO ACH	A912334	322,500.00	0.00	138,611,338,523.40
16	PAGO TERCERO ACH	A912336	95,850.00	0.00	138,611,242,673.40
16	PAGO TERCERO ACH	A962905	278,100.00	0.00	138,610,964,573.40
16	PAGO TERCERO ACH	A912338	31,950.00	0.00	138,610,932,623.40
16	PAGO TERCERO ACH	A975726	172,500.00	0.00	138,610,760,123.40
16	PAGO TERCERO ACH	A950150	369,765.00	0.00	138,610,390,358.40
16	PAGO TERCERO ACH	A962903	225,750.00	0.00	138,610,164,608.40
16	PAGO TERCERO ACH	A950148	701,565.00	0.00	138,609,463,043.40
16	PAGO TERCERO ACH	A962901	479,430.00	0.00	138,608,983,613.40
16	PAGO TERCERO ACH	A975724	364,800.00	0.00	138,608,618,813.40
16	PAGO TERCERO ACH	A962899	607,500.00	0.00	138,608,011,313.40
16	PAGO TERCERO ACH	A950146	328,320.00	0.00	138,607,682,993.40
16	PAGO TERCERO ACH	A912340	290,250.00	0.00	138,607,392,743.40
16	PAGO TERCERO ACH	A912342	741,600.00	0.00	138,606,651,143.40
16	PAGO TERCERO ACH	A988439	201,180.00	0.00	138,606,449,963.40
16	PAGO TERCERO ACH	A975722	397,800.00	0.00	138,606,052,163.40
16	PAGO TERCERO ACH	A913282	530,400.00	0.00	138,605,521,763.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913284	338,745.00	0.00	138,605,183,018.40
16	PAGO TERCERO ACH	A001035	62,190.00	0.00	138,605,120,828.40
16	PAGO TERCERO ACH	A913286	159,750.00	0.00	138,604,961,078.40
16	PAGO TERCERO ACH	A913288	349,800.00	0.00	138,604,611,278.40
16	PAGO TERCERO ACH	A975652	273,960.00	0.00	138,604,337,318.40
16	PAGO TERCERO ACH	A913290	357,000.00	0.00	138,603,980,318.40
16	PAGO TERCERO ACH	A950098	672,705.00	0.00	138,603,307,613.40
16	PAGO TERCERO ACH	A975650	746,280.00	0.00	138,602,561,333.40
16	PAGO TERCERO ACH	A001033	155,475.00	0.00	138,602,405,858.40
16	PAGO TERCERO ACH	A001031	191,700.00	0.00	138,602,214,158.40
16	PAGO TERCERO ACH	A001029	309,000.00	0.00	138,601,905,158.40
16	PAGO TERCERO ACH	A913292	195,675.00	0.00	138,601,709,483.40
16	PAGO TERCERO ACH	A913294	66,240.00	0.00	138,601,643,243.40
16	PAGO TERCERO ACH	A913296	662,400.00	0.00	138,600,980,843.40
16	PAGO TERCERO ACH	A001027	71,400.00	0.00	138,600,909,443.40
16	PAGO TERCERO ACH	A913298	352,692.00	0.00	138,600,556,751.40
16	PAGO TERCERO ACH	A913300	264,519.00	0.00	138,600,292,232.40
16	PAGO TERCERO ACH	A975648	285,600.00	0.00	138,600,006,632.40
16	PAGO TERCERO ACH	A000965	31,950.00	0.00	138,599,974,682.40
16	PAGO TERCERO ACH	A913460	405,000.00	0.00	138,599,569,682.40
16	PAGO TERCERO ACH	A000963	95,850.00	0.00	138,599,473,832.40
16	PAGO TERCERO ACH	A975584	774,540.00	0.00	138,598,699,292.40
16	PAGO TERCERO ACH	A913462	702,900.00	0.00	138,597,996,392.40
16	PAGO TERCERO ACH	A000961	440,100.00	0.00	138,597,556,292.40
16	PAGO TERCERO ACH	A913464	235,128.00	0.00	138,597,321,164.40
16	PAGO TERCERO ACH	A000959	558,429.00	0.00	138,596,762,735.40
16	PAGO TERCERO ACH	A913466	1,396,515.00	0.00	138,595,366,220.40
16	PAGO TERCERO ACH	A988325	546,000.00	0.00	138,594,820,220.40
16	PAGO TERCERO ACH	A950026	283,500.00	0.00	138,594,536,720.40
16	PAGO TERCERO ACH	A975582	783,915.00	0.00	138,593,752,805.40
16	PAGO TERCERO ACH	A913468	121,200.00	0.00	138,593,631,605.40
16	PAGO TERCERO ACH	A988323	216,300.00	0.00	138,593,415,305.40
16	PAGO TERCERO ACH	A000957	276,000.00	0.00	138,593,139,305.40
16	PAGO TERCERO ACH	A988321	351,450.00	0.00	138,592,787,855.40
16	PAGO TERCERO ACH	A988319	638,550.00	0.00	138,592,149,305.40
16	PAGO TERCERO ACH	A913470	867,900.00	0.00	138,591,281,405.40
16	PAGO TERCERO ACH	A988317	157,560.00	0.00	138,591,123,845.40
16	PAGO TERCERO ACH	A988239	563,040.00	0.00	138,590,560,805.40
16	PAGO TERCERO ACH	A949974	575,100.00	0.00	138,589,985,705.40
16	PAGO TERCERO ACH	A949972	494,400.00	0.00	138,589,491,305.40
16	PAGO TERCERO ACH	A913650	585,000.00	0.00	138,588,906,305.40
16	PAGO TERCERO ACH	A988237	339,900.00	0.00	138,588,566,405.40
16	PAGO TERCERO ACH	A988235	95,850.00	0.00	138,588,470,555.40
16	PAGO TERCERO ACH	A988233	741,000.00	0.00	138,587,729,555.40
16	PAGO TERCERO ACH	A913652	197,250.00	0.00	138,587,532,305.40
16	PAGO TERCERO ACH	A913654	1,410,768.00	0.00	138,586,121,537.40
16	PAGO TERCERO ACH	A962719	1,093,500.00	0.00	138,585,028,037.40
16	PAGO TERCERO ACH	A949970	92,700.00	0.00	138,584,935,337.40
16	PAGO TERCERO ACH	A913656	837,600.00	0.00	138,584,097,737.40
16	PAGO TERCERO ACH	A962717	497,520.00	0.00	138,583,600,217.40
16	PAGO TERCERO ACH	A988231	1,309,950.00	0.00	138,582,290,267.40
16	PAGO TERCERO ACH	A949968	222,600.00	0.00	138,582,067,667.40
16	PAGO TERCERO ACH	A913658	529,920.00	0.00	138,581,537,747.40
16	PAGO TERCERO ACH	A975512	196,950.00	0.00	138,581,340,797.40
16	PAGO TERCERO ACH	A962715	397,440.00	0.00	138,580,943,357.40
16	PAGO TERCERO ACH	A988229	154,500.00	0.00	138,580,788,857.40
16	PAGO TERCERO ACH	A988159	223,650.00	0.00	138,580,565,207.40

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

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913832	530,700.00	0.00	138,580,034,507.40
16	PAGO TERCERO ACH	A000839	95,850.00	0.00	138,579,938,657.40
16	PAGO TERCERO ACH	A913834	523,260.00	0.00	138,579,415,397.40
16	PAGO TERCERO ACH	A913836	427,770.00	0.00	138,578,987,627.40
16	PAGO TERCERO ACH	A949896	338,745.00	0.00	138,578,648,882.40
16	PAGO TERCERO ACH	A913838	95,850.00	0.00	138,578,553,032.40
16	PAGO TERCERO ACH	A913840	1,069,425.00	0.00	138,577,483,607.40
16	PAGO TERCERO ACH	A949894	78,780.00	0.00	138,577,404,827.40
16	PAGO TERCERO ACH	A949892	1,262,595.00	0.00	138,576,142,232.40
16	PAGO TERCERO ACH	A988157	578,970.00	0.00	138,575,563,262.40
16	PAGO TERCERO ACH	A913842	377,520.00	0.00	138,575,185,742.40
16	PAGO TERCERO ACH	A949890	493,680.00	0.00	138,574,692,062.40
16	PAGO TERCERO ACH	A988155	32,070.00	0.00	138,574,659,992.40
16	PAGO TERCERO ACH	A913844	329,550.00	0.00	138,574,330,442.40
16	PAGO TERCERO ACH	A988153	543,150.00	0.00	138,573,787,292.40
16	PAGO TERCERO ACH	A988151	335,700.00	0.00	138,573,451,592.40
16	PAGO TERCERO ACH	A000837	282,930.00	0.00	138,573,168,662.40
16	PAGO TERCERO ACH	A913846	202,125.00	0.00	138,572,966,537.40
16	PAGO TERCERO ACH	A914020	461,925.00	0.00	138,572,504,612.40
16	PAGO TERCERO ACH	A949826	123,180.00	0.00	138,572,381,432.40
16	PAGO TERCERO ACH	A000769	800,670.00	0.00	138,571,580,762.40
16	PAGO TERCERO ACH	A000767	775,980.00	0.00	138,570,804,782.40
16	PAGO TERCERO ACH	A975392	236,340.00	0.00	138,570,568,442.40
16	PAGO TERCERO ACH	A975390	244,680.00	0.00	138,570,323,762.40
16	PAGO TERCERO ACH	A988095	431,130.00	0.00	138,569,892,632.40
16	PAGO TERCERO ACH	A000765	511,200.00	0.00	138,569,381,432.40
16	PAGO TERCERO ACH	A914022	596,160.00	0.00	138,568,785,272.40
16	PAGO TERCERO ACH	A914024	277,155.00	0.00	138,568,508,117.40
16	PAGO TERCERO ACH	A000763	225,930.00	0.00	138,568,282,187.40
16	PAGO TERCERO ACH	A914026	710,700.00	0.00	138,567,571,487.40
16	PAGO TERCERO ACH	A914028	278,100.00	0.00	138,567,293,387.40
16	PAGO TERCERO ACH	A949824	348,480.00	0.00	138,566,944,907.40
16	PAGO TERCERO ACH	A914030	373,140.00	0.00	138,566,571,767.40
16	PAGO TERCERO ACH	A949822	153,975.00	0.00	138,566,417,792.40
16	PAGO TERCERO ACH	A988093	132,495.00	0.00	138,566,285,297.40
16	PAGO TERCERO ACH	A914032	931,185.00	0.00	138,565,354,112.40
16	PAGO TERCERO ACH	A914034	673,470.00	0.00	138,564,680,642.40
16	PAGO TERCERO ACH	A914220	123,600.00	0.00	138,564,557,042.40
16	PAGO TERCERO ACH	A914222	92,385.00	0.00	138,564,464,657.40
16	PAGO TERCERO ACH	A914224	298,080.00	0.00	138,564,166,577.40
16	PAGO TERCERO ACH	A975348	168,075.00	0.00	138,563,998,502.40
16	PAGO TERCERO ACH	A949770	234,990.00	0.00	138,563,763,512.40
16	PAGO TERCERO ACH	A914226	57,480.00	0.00	138,563,706,032.40
16	PAGO TERCERO ACH	A962583	193,770.00	0.00	138,563,512,262.40
16	PAGO TERCERO ACH	A988049	616,275.00	0.00	138,562,895,987.40
16	PAGO TERCERO ACH	A962581	174,240.00	0.00	138,562,721,747.40
16	PAGO TERCERO ACH	A962579	127,800.00	0.00	138,562,593,947.40
16	PAGO TERCERO ACH	A914228	57,480.00	0.00	138,562,536,467.40
16	PAGO TERCERO ACH	A988047	243,000.00	0.00	138,562,293,467.40
16	PAGO TERCERO ACH	A914230	983,100.00	0.00	138,561,310,367.40
16	PAGO TERCERO ACH	A914232	63,900.00	0.00	138,561,246,467.40
16	PAGO TERCERO ACH	A949768	1,407,600.00	0.00	138,559,838,867.40
16	PAGO TERCERO ACH	A914234	159,750.00	0.00	138,559,679,117.40
16	PAGO TERCERO ACH	A914236	479,250.00	0.00	138,559,199,867.40
16	PAGO TERCERO ACH	A000697	307,950.00	0.00	138,558,891,917.40
16	PAGO TERCERO ACH	A914238	144,375.00	0.00	138,558,747,542.40
16	PAGO TERCERO ACH	A914418	123,180.00	0.00	138,558,624,362.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962529	277,155.00	0.00	138,558,347,207.40
16	PAGO TERCERO ACH	A914420	400,335.00	0.00	138,557,946,872.40
16	PAGO TERCERO ACH	A914422	899,775.00	0.00	138,557,047,097.40
16	PAGO TERCERO ACH	A975298	639,000.00	0.00	138,556,408,097.40
16	PAGO TERCERO ACH	A962527	503,550.00	0.00	138,555,904,547.40
16	PAGO TERCERO ACH	A000637	489,600.00	0.00	138,555,414,947.40
16	PAGO TERCERO ACH	A949716	132,480.00	0.00	138,555,282,467.40
16	PAGO TERCERO ACH	A949714	201,180.00	0.00	138,555,081,287.40
16	PAGO TERCERO ACH	A914424	143,760.00	0.00	138,554,937,527.40
16	PAGO TERCERO ACH	A975296	205,470.00	0.00	138,554,732,057.40
16	PAGO TERCERO ACH	A988015	861,120.00	0.00	138,553,870,937.40
16	PAGO TERCERO ACH	A000635	286,200.00	0.00	138,553,584,737.40
16	PAGO TERCERO ACH	A949712	31,005.00	0.00	138,553,553,732.40
16	PAGO TERCERO ACH	A962525	508,800.00	0.00	138,553,044,932.40
16	PAGO TERCERO ACH	A000633	833,820.00	0.00	138,552,211,112.40
16	PAGO TERCERO ACH	A988013	1,030,500.00	0.00	138,551,180,612.40
16	PAGO TERCERO ACH	A975294	161,775.00	0.00	138,551,018,837.40
16	PAGO TERCERO ACH	A949710	273,960.00	0.00	138,550,744,877.40
16	PAGO TERCERO ACH	A975240	370,800.00	0.00	138,550,374,077.40
16	PAGO TERCERO ACH	A962475	417,300.00	0.00	138,549,956,777.40
16	PAGO TERCERO ACH	A914558	673,470.00	0.00	138,549,283,307.40
16	PAGO TERCERO ACH	A949644	481,050.00	0.00	138,548,802,257.40
16	PAGO TERCERO ACH	A000589	255,600.00	0.00	138,548,546,657.40
16	PAGO TERCERO ACH	A975238	383,400.00	0.00	138,548,163,257.40
16	PAGO TERCERO ACH	A914560	92,700.00	0.00	138,548,070,557.40
16	PAGO TERCERO ACH	A914562	96,210.00	0.00	138,547,974,347.40
16	PAGO TERCERO ACH	A962473	288,630.00	0.00	138,547,685,717.40
16	PAGO TERCERO ACH	A949642	463,500.00	0.00	138,547,222,217.40
16	PAGO TERCERO ACH	A975236	636,000.00	0.00	138,546,586,217.40
16	PAGO TERCERO ACH	A914564	718,650.00	0.00	138,545,867,567.40
16	PAGO TERCERO ACH	A914566	431,280.00	0.00	138,545,436,287.40
16	PAGO TERCERO ACH	A962471	354,270.00	0.00	138,545,082,017.40
16	PAGO TERCERO ACH	A975234	246,510.00	0.00	138,544,835,507.40
16	PAGO TERCERO ACH	A914568	283,500.00	0.00	138,544,552,007.40
16	PAGO TERCERO ACH	A914570	152,400.00	0.00	138,544,399,607.40
16	PAGO TERCERO ACH	A962469	145,200.00	0.00	138,544,254,407.40
16	PAGO TERCERO ACH	A949640	459,000.00	0.00	138,543,795,407.40
16	PAGO TERCERO ACH	A912158	128,280.00	0.00	138,543,667,127.40
16	PAGO TERCERO ACH	A912160	684,000.00	0.00	138,542,983,127.40
16	PAGO TERCERO ACH	A001569	705,384.00	0.00	138,542,277,743.40
16	PAGO TERCERO ACH	A912162	346,500.00	0.00	138,541,931,243.40
16	PAGO TERCERO ACH	A912164	349,560.00	0.00	138,541,581,683.40
16	PAGO TERCERO ACH	A912166	275,730.00	0.00	138,541,305,953.40
16	PAGO TERCERO ACH	A963329	750,750.00	0.00	138,540,555,203.40
16	PAGO TERCERO ACH	A912168	154,500.00	0.00	138,540,400,703.40
16	PAGO TERCERO ACH	A950667	162,000.00	0.00	138,540,238,703.40
16	PAGO TERCERO ACH	A988871	518,115.00	0.00	138,539,720,588.40
16	PAGO TERCERO ACH	A912170	618,000.00	0.00	138,539,102,588.40
16	PAGO TERCERO ACH	A001567	87,120.00	0.00	138,539,015,468.40
16	PAGO TERCERO ACH	A912172	677,490.00	0.00	138,538,337,978.40
16	PAGO TERCERO ACH	A988869	397,440.00	0.00	138,537,940,538.40
16	PAGO TERCERO ACH	A988867	159,000.00	0.00	138,537,781,538.40
16	PAGO TERCERO ACH	A912174	508,935.00	0.00	138,537,272,603.40
16	PAGO TERCERO ACH	A950665	384,840.00	0.00	138,536,887,763.40
16	PAGO TERCERO ACH	A988865	1,080,990.00	0.00	138,535,806,773.40
16	PAGO TERCERO ACH	A001565	318,000.00	0.00	138,535,488,773.40
16	PAGO TERCERO ACH	A001233	615,900.00	0.00	138,534,872,873.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 63/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A001231	871,515.00	0.00	138,534,001,358.40
16	PAGO TERCERO ACH	A963027	99,315.00	0.00	138,533,902,043.40
16	PAGO TERCERO ACH	A950304	260,010.00	0.00	138,533,642,033.40
16	PAGO TERCERO ACH	A988569	160,500.00	0.00	138,533,481,533.40
16	PAGO TERCERO ACH	A913078	144,375.00	0.00	138,533,337,158.40
16	PAGO TERCERO ACH	A963025	132,480.00	0.00	138,533,204,678.40
16	PAGO TERCERO ACH	A975892	436,410.00	0.00	138,532,768,268.40
16	PAGO TERCERO ACH	A988567	66,210.00	0.00	138,532,702,058.40
16	PAGO TERCERO ACH	A963023	400,335.00	0.00	138,532,301,723.40
16	PAGO TERCERO ACH	A913080	405,600.00	0.00	138,531,896,123.40
16	PAGO TERCERO ACH	A913082	31,950.00	0.00	138,531,864,173.40
16	PAGO TERCERO ACH	A913084	497,520.00	0.00	138,531,366,653.40
16	PAGO TERCERO ACH	A950302	405,000.00	0.00	138,530,961,653.40
16	PAGO TERCERO ACH	A975890	679,800.00	0.00	138,530,281,853.40
16	PAGO TERCERO ACH	A913086	401,700.00	0.00	138,529,880,153.40
16	PAGO TERCERO ACH	A001229	100,710.00	0.00	138,529,779,443.40
16	PAGO TERCERO ACH	A913088	429,450.00	0.00	138,529,349,993.40
16	PAGO TERCERO ACH	A913090	153,975.00	0.00	138,529,196,018.40
16	PAGO TERCERO ACH	A911968	370,800.00	0.00	138,528,825,218.40
16	PAGO TERCERO ACH	A950212	193,770.00	0.00	138,528,631,448.40
16	PAGO TERCERO ACH	A911970	169,845.00	0.00	138,528,461,603.40
16	PAGO TERCERO ACH	A962965	132,480.00	0.00	138,528,329,123.40
16	PAGO TERCERO ACH	A988519	410,850.00	0.00	138,527,918,273.40
16	PAGO TERCERO ACH	A001155	201,420.00	0.00	138,527,716,853.40
16	PAGO TERCERO ACH	A975808	159,000.00	0.00	138,527,557,853.40
16	PAGO TERCERO ACH	A950210	415,350.00	0.00	138,527,142,503.40
16	PAGO TERCERO ACH	A950208	881,460.00	0.00	138,526,261,043.40
16	PAGO TERCERO ACH	A911972	587,100.00	0.00	138,525,673,943.40
16	PAGO TERCERO ACH	A911974	30,795.00	0.00	138,525,643,148.40
16	PAGO TERCERO ACH	A950206	352,692.00	0.00	138,525,290,456.40
16	PAGO TERCERO ACH	A962963	190,800.00	0.00	138,525,099,656.40
16	PAGO TERCERO ACH	A911976	862,200.00	0.00	138,524,237,456.40
16	PAGO TERCERO ACH	A975806	237,300.00	0.00	138,524,000,156.40
16	PAGO TERCERO ACH	A911978	201,420.00	0.00	138,523,798,736.40
16	PAGO TERCERO ACH	A911980	554,310.00	0.00	138,523,244,426.40
16	PAGO TERCERO ACH	A911982	496,470.00	0.00	138,522,747,956.40
16	PAGO TERCERO ACH	A911984	296,280.00	0.00	138,522,451,676.40
16	PAGO TERCERO ACH	A001095	513,000.00	0.00	138,521,938,676.40
16	PAGO TERCERO ACH	A988437	205,737.00	0.00	138,521,732,939.40
16	PAGO TERCERO ACH	A912344	1,283,625.00	0.00	138,520,449,314.40
16	PAGO TERCERO ACH	A912346	862,200.00	0.00	138,519,587,114.40
16	PAGO TERCERO ACH	A950144	244,800.00	0.00	138,519,342,314.40
16	PAGO TERCERO ACH	A962897	247,200.00	0.00	138,519,095,114.40
16	PAGO TERCERO ACH	A001093	159,750.00	0.00	138,518,935,364.40
16	PAGO TERCERO ACH	A962895	287,550.00	0.00	138,518,647,814.40
16	PAGO TERCERO ACH	A950142	222,600.00	0.00	138,518,425,214.40
16	PAGO TERCERO ACH	256A321	95,850.00	0.00	138,518,329,364.40
16	PAGO TERCERO ACH	A001091	231,390.00	0.00	138,518,097,974.40
16	PAGO TERCERO ACH	A962893	477,000.00	0.00	138,517,620,974.40
16	PAGO TERCERO ACH	A950140	183,600.00	0.00	138,517,437,374.40
16	PAGO TERCERO ACH	A962891	29,391.00	0.00	138,517,407,983.40
16	PAGO TERCERO ACH	A988434	138,720.00	0.00	138,517,269,263.40
16	PAGO TERCERO ACH	A975720	290,250.00	0.00	138,516,979,013.40
16	PAGO TERCERO ACH	A912348	169,500.00	0.00	138,516,809,513.40
16	PAGO TERCERO ACH	A988432	576,555.00	0.00	138,516,232,958.40
16	PAGO TERCERO ACH	A912350	254,400.00	0.00	138,515,978,558.40
16	PAGO TERCERO ACH	A988386	222,600.00	0.00	138,515,755,958.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 64/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988384	702,900.00	0.00	138,515,053,058.40
16	PAGO TERCERO ACH	A950096	445,500.00	0.00	138,514,607,558.40
16	PAGO TERCERO ACH	A950094	670,950.00	0.00	138,513,936,608.40
16	PAGO TERCERO ACH	A975646	278,100.00	0.00	138,513,658,508.40
16	PAGO TERCERO ACH	A975644	786,600.00	0.00	138,512,871,908.40
16	PAGO TERCERO ACH	A975642	255,600.00	0.00	138,512,616,308.40
16	PAGO TERCERO ACH	A962817	357,015.00	0.00	138,512,259,293.40
16	PAGO TERCERO ACH	A913302	159,750.00	0.00	138,512,099,543.40
16	PAGO TERCERO ACH	A950092	620,070.00	0.00	138,511,479,473.40
16	PAGO TERCERO ACH	A988382	377,325.00	0.00	138,511,102,148.40
16	PAGO TERCERO ACH	A950090	193,500.00	0.00	138,510,908,648.40
16	PAGO TERCERO ACH	A913304	529,920.00	0.00	138,510,378,728.40
16	PAGO TERCERO ACH	A975640	920,040.00	0.00	138,509,458,688.40
16	PAGO TERCERO ACH	A913306	635,100.00	0.00	138,508,823,588.40
16	PAGO TERCERO ACH	A962815	567,000.00	0.00	138,508,256,588.40
16	PAGO TERCERO ACH	A913308	662,400.00	0.00	138,507,594,188.40
16	PAGO TERCERO ACH	A913310	306,900.00	0.00	138,507,287,288.40
16	PAGO TERCERO ACH	A950088	132,000.00	0.00	138,507,155,288.40
16	PAGO TERCERO ACH	A950024	300,750.00	0.00	138,506,854,538.40
16	PAGO TERCERO ACH	A913472	457,470.00	0.00	138,506,397,068.40
16	PAGO TERCERO ACH	A950022	410,700.00	0.00	138,505,986,368.40
16	PAGO TERCERO ACH	A913474	93,015.00	0.00	138,505,893,353.40
16	PAGO TERCERO ACH	A975580	351,450.00	0.00	138,505,541,903.40
16	PAGO TERCERO ACH	A913476	345,090.00	0.00	138,505,196,813.40
16	PAGO TERCERO ACH	A913478	461,400.00	0.00	138,504,735,413.40
16	PAGO TERCERO ACH	A913480	431,280.00	0.00	138,504,304,133.40
16	PAGO TERCERO ACH	A913482	312,120.00	0.00	138,503,992,013.40
16	PAGO TERCERO ACH	A913484	87,075.00	0.00	138,503,904,938.40
16	PAGO TERCERO ACH	A913486	326,400.00	0.00	138,503,578,538.40
16	PAGO TERCERO ACH	A913488	670,950.00	0.00	138,502,907,588.40
16	PAGO TERCERO ACH	A988315	585,255.00	0.00	138,502,322,333.40
16	PAGO TERCERO ACH	A913490	511,200.00	0.00	138,501,811,133.40
16	PAGO TERCERO ACH	A988313	159,750.00	0.00	138,501,651,383.40
16	PAGO TERCERO ACH	A975578	95,850.00	0.00	138,501,555,533.40
16	PAGO TERCERO ACH	A913492	255,600.00	0.00	138,501,299,933.40
16	PAGO TERCERO ACH	A913494	279,855.00	0.00	138,501,020,078.40
16	PAGO TERCERO ACH	A988311	499,725.00	0.00	138,500,520,353.40
16	PAGO TERCERO ACH	A913660	364,500.00	0.00	138,500,155,853.40
16	PAGO TERCERO ACH	A975510	1,324,200.00	0.00	138,498,831,653.40
16	PAGO TERCERO ACH	A988227	499,185.00	0.00	138,498,332,468.40
16	PAGO TERCERO ACH	A962713	1,046,850.00	0.00	138,497,285,618.40
16	PAGO TERCERO ACH	A975508	278,100.00	0.00	138,497,007,518.40
16	PAGO TERCERO ACH	A975506	127,800.00	0.00	138,496,879,718.40
16	PAGO TERCERO ACH	A963293	1,146,249.00	0.00	138,495,733,469.40
16	PAGO TERCERO ACH	A950627	328,680.00	0.00	138,495,404,789.40
16	PAGO TERCERO ACH	A912552	191,700.00	0.00	138,495,213,089.40
16	PAGO TERCERO ACH	A976198	266,940.00	0.00	138,494,946,149.40
16	PAGO TERCERO ACH	A912554	435,600.00	0.00	138,494,510,549.40
16	PAGO TERCERO ACH	A976196	95,850.00	0.00	138,494,414,699.40
16	PAGO TERCERO ACH	A963215	702,000.00	0.00	138,493,712,699.40
16	PAGO TERCERO ACH	A001469	741,000.00	0.00	138,492,971,699.40
16	PAGO TERCERO ACH	A950569	1,308,300.00	0.00	138,491,663,399.40
16	PAGO TERCERO ACH	A988795	1,465,860.00	0.00	138,490,197,539.40
16	PAGO TERCERO ACH	A950567	462,240.00	0.00	138,489,735,299.40
16	PAGO TERCERO ACH	A912904	351,450.00	0.00	138,489,383,849.40
16	PAGO TERCERO ACH	A912906	95,850.00	0.00	138,489,287,999.40
16	PAGO TERCERO ACH	A950565	496,800.00	0.00	138,488,791,199.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 64/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976128	428,400.00	0.00	138,488,362,799.40
16	PAGO TERCERO ACH	A950563	489,600.00	0.00	138,487,873,199.40
16	PAGO TERCERO ACH	A001467	164,340.00	0.00	138,487,708,859.40
16	PAGO TERCERO ACH	A001465	61,590.00	0.00	138,487,647,269.40
16	PAGO TERCERO ACH	A912908	123,600.00	0.00	138,487,523,669.40
16	PAGO TERCERO ACH	A976126	31,950.00	0.00	138,487,491,719.40
16	PAGO TERCERO ACH	A912910	246,510.00	0.00	138,487,245,209.40
16	PAGO TERCERO ACH	A912912	153,000.00	0.00	138,487,092,209.40
16	PAGO TERCERO ACH	A988793	485,325.00	0.00	138,486,606,884.40
16	PAGO TERCERO ACH	A912914	88,173.00	0.00	138,486,518,711.40
16	PAGO TERCERO ACH	A963213	287,550.00	0.00	138,486,231,161.40
16	PAGO TERCERO ACH	A950473	807,300.00	0.00	138,485,423,861.40
16	PAGO TERCERO ACH	A976064	183,090.00	0.00	138,485,240,771.40
16	PAGO TERCERO ACH	A911788	255,600.00	0.00	138,484,985,171.40
16	PAGO TERCERO ACH	A911790	255,600.00	0.00	138,484,729,571.40
16	PAGO TERCERO ACH	A963157	1,182,870.00	0.00	138,483,546,701.40
16	PAGO TERCERO ACH	A911792	287,595.00	0.00	138,483,259,106.40
16	PAGO TERCERO ACH	A911794	383,400.00	0.00	138,482,875,706.40
16	PAGO TERCERO ACH	A911796	216,300.00	0.00	138,482,659,406.40
16	PAGO TERCERO ACH	A976062	415,350.00	0.00	138,482,244,056.40
16	PAGO TERCERO ACH	A950471	217,665.00	0.00	138,482,026,391.40
16	PAGO TERCERO ACH	A001401	319,500.00	0.00	138,481,706,891.40
16	PAGO TERCERO ACH	A963155	479,250.00	0.00	138,481,227,641.40
16	PAGO TERCERO ACH	A950469	397,440.00	0.00	138,480,830,201.40
16	PAGO TERCERO ACH	A976060	383,400.00	0.00	138,480,446,801.40
16	PAGO TERCERO ACH	A976058	405,000.00	0.00	138,480,041,801.40
16	PAGO TERCERO ACH	A911798	611,040.00	0.00	138,479,430,761.40
16	PAGO TERCERO ACH	A976056	923,850.00	0.00	138,478,506,911.40
16	PAGO TERCERO ACH	A988737	1,469,700.00	0.00	138,477,037,211.40
16	PAGO TERCERO ACH	A963153	670,650.00	0.00	138,476,366,561.40
16	PAGO TERCERO ACH	A975998	331,200.00	0.00	138,476,035,361.40
16	PAGO TERCERO ACH	A912228	517,320.00	0.00	138,475,518,041.40
16	PAGO TERCERO ACH	A912230	626,145.00	0.00	138,474,891,896.40
16	PAGO TERCERO ACH	A988665	278,805.00	0.00	138,474,613,091.40
16	PAGO TERCERO ACH	A963105	258,780.00	0.00	138,474,354,311.40
16	PAGO TERCERO ACH	A001353	558,990.00	0.00	138,473,795,321.40
16	PAGO TERCERO ACH	A975996	349,800.00	0.00	138,473,445,521.40
16	PAGO TERCERO ACH	A988663	1,061,400.00	0.00	138,472,384,121.40
16	PAGO TERCERO ACH	A001351	158,100.00	0.00	138,472,226,021.40
16	PAGO TERCERO ACH	A912232	160,350.00	0.00	138,472,065,671.40
16	PAGO TERCERO ACH	A975994	233,415.00	0.00	138,471,832,256.40
16	PAGO TERCERO ACH	A963103	900,315.00	0.00	138,470,931,941.40
16	PAGO TERCERO ACH	A950407	466,830.00	0.00	138,470,465,111.40
16	PAGO TERCERO ACH	A950405	1,233,765.00	0.00	138,469,231,346.40
16	PAGO TERCERO ACH	A001349	866,970.00	0.00	138,468,364,376.40
16	PAGO TERCERO ACH	A975992	533,520.00	0.00	138,467,830,856.40
16	PAGO TERCERO ACH	A912234	933,660.00	0.00	138,466,897,196.40
16	PAGO TERCERO ACH	A988661	200,070.00	0.00	138,466,697,126.40
16	PAGO TERCERO ACH	A975990	166,725.00	0.00	138,466,530,401.40
16	PAGO TERCERO ACH	A912744	200,070.00	0.00	138,466,330,331.40
16	PAGO TERCERO ACH	A912746	566,865.00	0.00	138,465,763,466.40
16	PAGO TERCERO ACH	A963071	233,415.00	0.00	138,465,530,051.40
16	PAGO TERCERO ACH	A912748	1,067,040.00	0.00	138,464,463,011.40
16	PAGO TERCERO ACH	A975956	333,450.00	0.00	138,464,129,561.40
16	PAGO TERCERO ACH	A001285	500,175.00	0.00	138,463,629,386.40
16	PAGO TERCERO ACH	A988617	633,555.00	0.00	138,462,995,831.40
16	PAGO TERCERO ACH	A912750	133,380.00	0.00	138,462,862,451.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912752	1,367,145.00	0.00	138,461,495,306.40
16	PAGO TERCERO ACH	A912754	400,140.00	0.00	138,461,095,166.40
16	PAGO TERCERO ACH	A912756	366,300.00	0.00	138,460,728,866.40
16	PAGO TERCERO ACH	A988615	200,070.00	0.00	138,460,528,796.40
16	PAGO TERCERO ACH	A912758	767,025.00	0.00	138,459,761,771.40
16	PAGO TERCERO ACH	A001283	1,367,145.00	0.00	138,458,394,626.40
16	PAGO TERCERO ACH	A912760	466,830.00	0.00	138,457,927,796.40
16	PAGO TERCERO ACH	A912762	233,415.00	0.00	138,457,694,381.40
16	PAGO TERCERO ACH	A988613	667,980.00	0.00	138,457,026,401.40
16	PAGO TERCERO ACH	A001281	33,345.00	0.00	138,456,993,056.40
16	PAGO TERCERO ACH	A912764	267,840.00	0.00	138,456,725,216.40
16	PAGO TERCERO ACH	A913118	366,795.00	0.00	138,456,358,421.40
16	PAGO TERCERO ACH	A975878	200,070.00	0.00	138,456,158,351.40
16	PAGO TERCERO ACH	A913120	166,500.00	0.00	138,455,991,851.40
16	PAGO TERCERO ACH	A988557	466,200.00	0.00	138,455,525,651.40
16	PAGO TERCERO ACH	A913122	101,115.00	0.00	138,455,424,536.40
16	PAGO TERCERO ACH	A913124	166,500.00	0.00	138,455,258,036.40
16	PAGO TERCERO ACH	A950286	965,700.00	0.00	138,454,292,336.40
16	PAGO TERCERO ACH	A001217	333,000.00	0.00	138,453,959,336.40
16	PAGO TERCERO ACH	A913126	234,225.00	0.00	138,453,725,111.40
16	PAGO TERCERO ACH	A913128	500,175.00	0.00	138,453,224,936.40
16	PAGO TERCERO ACH	A963013	334,125.00	0.00	138,452,890,811.40
16	PAGO TERCERO ACH	A950284	166,500.00	0.00	138,452,724,311.40
16	PAGO TERCERO ACH	A001215	99,900.00	0.00	138,452,624,411.40
16	PAGO TERCERO ACH	A913130	266,400.00	0.00	138,452,358,011.40
16	PAGO TERCERO ACH	A975876	832,500.00	0.00	138,451,525,511.40
16	PAGO TERCERO ACH	A988555	399,600.00	0.00	138,451,125,911.40
16	PAGO TERCERO ACH	A975874	33,345.00	0.00	138,451,092,566.40
16	PAGO TERCERO ACH	A963011	500,175.00	0.00	138,450,592,391.40
16	PAGO TERCERO ACH	A975872	233,415.00	0.00	138,450,358,976.40
16	PAGO TERCERO ACH	A911996	632,700.00	0.00	138,449,726,276.40
16	PAGO TERCERO ACH	A988511	600,210.00	0.00	138,449,126,066.40
16	PAGO TERCERO ACH	A911998	266,400.00	0.00	138,448,859,666.40
16	PAGO TERCERO ACH	A962955	199,800.00	0.00	138,448,659,866.40
16	PAGO TERCERO ACH	A975804	66,600.00	0.00	138,448,593,266.40
16	PAGO TERCERO ACH	A962953	367,425.00	0.00	138,448,225,841.40
16	PAGO TERCERO ACH	A962951	432,900.00	0.00	138,447,792,941.40
16	PAGO TERCERO ACH	A962949	299,700.00	0.00	138,447,493,241.40
16	PAGO TERCERO ACH	A988509	33,300.00	0.00	138,447,459,941.40
16	PAGO TERCERO ACH	A988507	832,500.00	0.00	138,446,627,441.40
16	PAGO TERCERO ACH	A001143	99,900.00	0.00	138,446,527,541.40
16	PAGO TERCERO ACH	A950198	66,600.00	0.00	138,446,460,941.40
16	PAGO TERCERO ACH	A975802	33,300.00	0.00	138,446,427,641.40
16	PAGO TERCERO ACH	A001141	233,415.00	0.00	138,446,194,226.40
16	PAGO TERCERO ACH	A912000	600,210.00	0.00	138,445,594,016.40
16	PAGO TERCERO ACH	A912002	333,450.00	0.00	138,445,260,566.40
16	PAGO TERCERO ACH	A912004	500,175.00	0.00	138,444,760,391.40
16	PAGO TERCERO ACH	A988505	333,450.00	0.00	138,444,426,941.40
16	PAGO TERCERO ACH	A001139	200,070.00	0.00	138,444,226,871.40
16	PAGO TERCERO ACH	A950625	233,415.00	0.00	138,443,993,456.40
16	PAGO TERCERO ACH	A963291	333,450.00	0.00	138,443,660,006.40
16	PAGO TERCERO ACH	A001535	666,900.00	0.00	138,442,993,106.40
16	PAGO TERCERO ACH	A988839	600,210.00	0.00	138,442,392,896.40
16	PAGO TERCERO ACH	A912556	633,555.00	0.00	138,441,759,341.40
16	PAGO TERCERO ACH	A912558	800,280.00	0.00	138,440,959,061.40
16	PAGO TERCERO ACH	A963289	733,590.00	0.00	138,440,225,471.40
16	PAGO TERCERO ACH	A963287	500,175.00	0.00	138,439,725,296.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 65/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976194	1,382,400.00	0.00	138,438,342,896.40
16	PAGO TERCERO ACH	A912560	267,840.00	0.00	138,438,075,056.40
16	PAGO TERCERO ACH	A963285	700,245.00	0.00	138,437,374,811.40
16	PAGO TERCERO ACH	A950623	33,345.00	0.00	138,437,341,466.40
16	PAGO TERCERO ACH	A001533	233,415.00	0.00	138,437,108,051.40
16	PAGO TERCERO ACH	A912562	166,725.00	0.00	138,436,941,326.40
16	PAGO TERCERO ACH	A912564	500,175.00	0.00	138,436,441,151.40
16	PAGO TERCERO ACH	A976192	500,175.00	0.00	138,435,940,976.40
16	PAGO TERCERO ACH	A912566	200,070.00	0.00	138,435,740,906.40
16	PAGO TERCERO ACH	A912568	566,865.00	0.00	138,435,174,041.40
16	PAGO TERCERO ACH	A963283	266,760.00	0.00	138,434,907,281.40
16	PAGO TERCERO ACH	A950561	66,690.00	0.00	138,434,840,591.40
16	PAGO TERCERO ACH	A912916	266,760.00	0.00	138,434,573,831.40
16	PAGO TERCERO ACH	A912918	333,450.00	0.00	138,434,240,381.40
16	PAGO TERCERO ACH	A950559	203,580.00	0.00	138,434,036,801.40
16	PAGO TERCERO ACH	A988791	33,300.00	0.00	138,434,003,501.40
16	PAGO TERCERO ACH	A976124	233,100.00	0.00	138,433,770,401.40
16	PAGO TERCERO ACH	A001463	233,100.00	0.00	138,433,537,301.40
16	PAGO TERCERO ACH	A963211	333,000.00	0.00	138,433,204,301.40
16	PAGO TERCERO ACH	A912920	1,598,400.00	0.00	138,431,605,901.40
16	PAGO TERCERO ACH	A976122	233,415.00	0.00	138,431,372,486.40
16	PAGO TERCERO ACH	A988789	299,700.00	0.00	138,431,072,786.40
16	PAGO TERCERO ACH	A912922	1,598,400.00	0.00	138,429,474,386.40
16	PAGO TERCERO ACH	A950557	1,232,100.00	0.00	138,428,242,286.40
16	PAGO TERCERO ACH	A912924	399,600.00	0.00	138,427,842,686.40
16	PAGO TERCERO ACH	A950555	666,000.00	0.00	138,427,176,686.40
16	PAGO TERCERO ACH	A950553	466,200.00	0.00	138,426,710,486.40
16	PAGO TERCERO ACH	A963209	600,525.00	0.00	138,426,109,961.40
16	PAGO TERCERO ACH	A950551	699,300.00	0.00	138,425,410,661.40
16	PAGO TERCERO ACH	A963207	166,500.00	0.00	138,425,244,161.40
16	PAGO TERCERO ACH	A001399	965,700.00	0.00	138,424,278,461.40
16	PAGO TERCERO ACH	A950467	166,500.00	0.00	138,424,111,961.40
16	PAGO TERCERO ACH	A976054	801,360.00	0.00	138,423,310,601.40
16	PAGO TERCERO ACH	A911800	99,900.00	0.00	138,423,210,701.40
16	PAGO TERCERO ACH	A988735	66,600.00	0.00	138,423,144,101.40
16	PAGO TERCERO ACH	A950465	898,425.00	0.00	138,422,245,676.40
16	PAGO TERCERO ACH	A911802	166,500.00	0.00	138,422,079,176.40
16	PAGO TERCERO ACH	A988733	99,900.00	0.00	138,421,979,276.40
16	PAGO TERCERO ACH	A976052	234,495.00	0.00	138,421,744,781.40
16	PAGO TERCERO ACH	A911804	166,725.00	0.00	138,421,578,056.40
16	PAGO TERCERO ACH	A988731	133,200.00	0.00	138,421,444,856.40
16	PAGO TERCERO ACH	A963151	266,760.00	0.00	138,421,178,096.40
16	PAGO TERCERO ACH	A911806	166,500.00	0.00	138,421,011,596.40
16	PAGO TERCERO ACH	A976050	300,825.00	0.00	138,420,710,771.40
16	PAGO TERCERO ACH	A911808	234,495.00	0.00	138,420,476,276.40
16	PAGO TERCERO ACH	A950463	233,100.00	0.00	138,420,243,176.40
16	PAGO TERCERO ACH	A988729	524,790.00	0.00	138,419,718,386.40
16	PAGO TERCERO ACH	A001397	598,050.00	0.00	138,419,120,336.40
16	PAGO TERCERO ACH	A963149	558,960.00	0.00	138,418,561,376.40
16	PAGO TERCERO ACH	A912236	192,000.00	0.00	138,418,369,376.40
16	PAGO TERCERO ACH	A950403	703,800.00	0.00	138,417,665,576.40
16	PAGO TERCERO ACH	A912238	123,600.00	0.00	138,417,541,976.40
16	PAGO TERCERO ACH	A912240	266,400.00	0.00	138,417,275,576.40
16	PAGO TERCERO ACH	A912242	478,800.00	0.00	138,416,796,776.40
16	PAGO TERCERO ACH	A963101	106,200.00	0.00	138,416,690,576.40
16	PAGO TERCERO ACH	A988659	266,700.00	0.00	138,416,423,876.40
16	PAGO TERCERO ACH	A001347	678,300.00	0.00	138,415,745,576.40

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A001345	212,400.00	0.00	138,415,533,176.40
16	PAGO TERCERO ACH	A001343	702,000.00	0.00	138,414,831,176.40
16	PAGO TERCERO ACH	A912244	739,200.00	0.00	138,414,091,976.40
16	PAGO TERCERO ACH	A001341	66,000.00	0.00	138,414,025,976.40
16	PAGO TERCERO ACH	A912246	1,398,600.00	0.00	138,412,627,376.40
16	PAGO TERCERO ACH	A988657	708,000.00	0.00	138,411,919,376.40
16	PAGO TERCERO ACH	A950401	241,500.00	0.00	138,411,677,876.40
16	PAGO TERCERO ACH	A975988	499,800.00	0.00	138,411,178,076.40
16	PAGO TERCERO ACH	A912248	982,800.00	0.00	138,410,195,276.40
16	PAGO TERCERO ACH	A912250	1,512,000.00	0.00	138,408,683,276.40
16	PAGO TERCERO ACH	A963099	982,800.00	0.00	138,407,700,476.40
16	PAGO TERCERO ACH	A912766	1,041,390.00	0.00	138,406,659,086.40
16	PAGO TERCERO ACH	A912768	138,000.00	0.00	138,406,521,086.40
16	PAGO TERCERO ACH	A001279	214,200.00	0.00	138,406,306,886.40
16	PAGO TERCERO ACH	A950360	1,688,400.00	0.00	138,404,618,486.40
16	PAGO TERCERO ACH	A963069	184,500.00	0.00	138,404,433,986.40
16	PAGO TERCERO ACH	A912770	552,000.00	0.00	138,403,881,986.40
16	PAGO TERCERO ACH	A912772	567,000.00	0.00	138,403,314,986.40
16	PAGO TERCERO ACH	A950358	138,000.00	0.00	138,403,176,986.40
16	PAGO TERCERO ACH	A975954	470,520.00	0.00	138,402,706,466.40
16	PAGO TERCERO ACH	A001277	313,680.00	0.00	138,402,392,786.40
16	PAGO TERCERO ACH	A001275	749,700.00	0.00	138,401,643,086.40
16	PAGO TERCERO ACH	A988611	706,530.00	0.00	138,400,936,556.40
16	PAGO TERCERO ACH	A950356	499,800.00	0.00	138,400,436,756.40
16	PAGO TERCERO ACH	A950354	517,500.00	0.00	138,399,919,256.40
16	PAGO TERCERO ACH	A001273	302,400.00	0.00	138,399,616,856.40
16	PAGO TERCERO ACH	A988609	2,079,000.00	0.00	138,397,537,856.40
16	PAGO TERCERO ACH	A912774	427,230.00	0.00	138,397,110,626.40
16	PAGO TERCERO ACH	A963067	756,000.00	0.00	138,396,354,626.40
16	PAGO TERCERO ACH	A912776	184,500.00	0.00	138,396,170,126.40
16	PAGO TERCERO ACH	A913132	528,000.00	0.00	138,395,642,126.40
16	PAGO TERCERO ACH	A913134	291,600.00	0.00	138,395,350,526.40
16	PAGO TERCERO ACH	A913136	943,800.00	0.00	138,394,406,726.40
16	PAGO TERCERO ACH	A975870	505,200.00	0.00	138,393,901,526.40
16	PAGO TERCERO ACH	A001213	460,800.00	0.00	138,393,440,726.40
16	PAGO TERCERO ACH	A950282	806,400.00	0.00	138,392,634,326.40
16	PAGO TERCERO ACH	A001211	181,500.00	0.00	138,392,452,826.40
16	PAGO TERCERO ACH	A913138	422,400.00	0.00	138,392,030,426.40
16	PAGO TERCERO ACH	A913140	544,500.00	0.00	138,391,485,926.40
16	PAGO TERCERO ACH	A913142	576,000.00	0.00	138,390,909,926.40
16	PAGO TERCERO ACH	A963009	145,200.00	0.00	138,390,764,726.40
16	PAGO TERCERO ACH	A001209	1,275,000.00	0.00	138,389,489,726.40
16	PAGO TERCERO ACH	A001207	738,000.00	0.00	138,388,751,726.40
16	PAGO TERCERO ACH	A913144	526,500.00	0.00	138,388,225,226.40
16	PAGO TERCERO ACH	A988553	967,200.00	0.00	138,387,258,026.40
16	PAGO TERCERO ACH	A963007	702,000.00	0.00	138,386,556,026.40
16	PAGO TERCERO ACH	A950280	642,600.00	0.00	138,385,913,426.40
16	PAGO TERCERO ACH	A913146	295,200.00	0.00	138,385,618,226.40
16	PAGO TERCERO ACH	A950278	589,500.00	0.00	138,385,028,726.40
16	PAGO TERCERO ACH	A912006	312,000.00	0.00	138,384,716,726.40
16	PAGO TERCERO ACH	A912008	1,070,100.00	0.00	138,383,646,626.40
16	PAGO TERCERO ACH	A988503	642,600.00	0.00	138,383,004,026.40
16	PAGO TERCERO ACH	A988501	964,800.00	0.00	138,382,039,226.40
16	PAGO TERCERO ACH	A912010	442,800.00	0.00	138,381,596,426.40
16	PAGO TERCERO ACH	A988499	385,500.00	0.00	138,381,210,926.40
16	PAGO TERCERO ACH	A912012	452,100.00	0.00	138,380,758,826.40
16	PAGO TERCERO ACH	A975800	328,800.00	0.00	138,380,430,026.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 66/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912014	411,000.00	0.00	138,380,019,026.40
16	PAGO TERCERO ACH	A975798	411,000.00	0.00	138,379,608,026.40
16	PAGO TERCERO ACH	A001137	831,600.00	0.00	138,378,776,426.40
16	PAGO TERCERO ACH	A912016	2,548,200.00	0.00	138,376,228,226.40
16	PAGO TERCERO ACH	A912018	110,700.00	0.00	138,376,117,526.40
16	PAGO TERCERO ACH	A912020	221,400.00	0.00	138,375,896,126.40
16	PAGO TERCERO ACH	A912022	75,000.00	0.00	138,375,821,126.40
16	PAGO TERCERO ACH	A975796	369,000.00	0.00	138,375,452,126.40
16	PAGO TERCERO ACH	A975794	1,285,200.00	0.00	138,374,166,926.40
16	PAGO TERCERO ACH	A975792	302,400.00	0.00	138,373,864,526.40
16	PAGO TERCERO ACH	A950196	300,000.00	0.00	138,373,564,526.40
16	PAGO TERCERO ACH	A912364	1,087,500.00	0.00	138,372,477,026.40
16	PAGO TERCERO ACH	A975712	438,900.00	0.00	138,372,038,126.40
16	PAGO TERCERO ACH	A912366	479,700.00	0.00	138,371,558,426.40
16	PAGO TERCERO ACH	A912368	1,354,500.00	0.00	138,370,203,926.40
16	PAGO TERCERO ACH	A912370	369,000.00	0.00	138,369,834,926.40
16	PAGO TERCERO ACH	A001083	533,400.00	0.00	138,369,301,526.40
16	PAGO TERCERO ACH	A950134	262,500.00	0.00	138,369,039,026.40
16	PAGO TERCERO ACH	A912372	75,000.00	0.00	138,368,964,026.40
16	PAGO TERCERO ACH	A962883	402,000.00	0.00	138,368,562,026.40
16	PAGO TERCERO ACH	A988426	110,700.00	0.00	138,368,451,326.40
16	PAGO TERCERO ACH	A962881	756,000.00	0.00	138,367,695,326.40
16	PAGO TERCERO ACH	A950132	453,600.00	0.00	138,367,241,726.40
16	PAGO TERCERO ACH	A912374	590,400.00	0.00	138,366,651,326.40
16	PAGO TERCERO ACH	A912376	221,400.00	0.00	138,366,429,926.40
16	PAGO TERCERO ACH	A912378	266,700.00	0.00	138,366,163,226.40
16	PAGO TERCERO ACH	A912380	848,700.00	0.00	138,365,314,526.40
16	PAGO TERCERO ACH	A912382	685,800.00	0.00	138,364,628,726.40
16	PAGO TERCERO ACH	A912384	147,600.00	0.00	138,364,481,126.40
16	PAGO TERCERO ACH	A975710	225,000.00	0.00	138,364,256,126.40
16	PAGO TERCERO ACH	A963281	378,000.00	0.00	138,363,878,126.40
16	PAGO TERCERO ACH	A001531	680,400.00	0.00	138,363,197,726.40
16	PAGO TERCERO ACH	A988837	189,000.00	0.00	138,363,008,726.40
16	PAGO TERCERO ACH	A912570	450,000.00	0.00	138,362,558,726.40
16	PAGO TERCERO ACH	A912572	151,200.00	0.00	138,362,407,526.40
16	PAGO TERCERO ACH	A950621	405,900.00	0.00	138,362,001,626.40
16	PAGO TERCERO ACH	A001529	518,700.00	0.00	138,361,482,926.40
16	PAGO TERCERO ACH	A001527	150,000.00	0.00	138,361,332,926.40
16	PAGO TERCERO ACH	A950619	885,600.00	0.00	138,360,447,326.40
16	PAGO TERCERO ACH	A976190	378,000.00	0.00	138,360,069,326.40
16	PAGO TERCERO ACH	A001525	1,058,400.00	0.00	138,359,010,926.40
16	PAGO TERCERO ACH	A950617	627,300.00	0.00	138,358,383,626.40
16	PAGO TERCERO ACH	A001523	1,180,800.00	0.00	138,357,202,826.40
16	PAGO TERCERO ACH	A988835	110,700.00	0.00	138,357,092,126.40
16	PAGO TERCERO ACH	A912574	774,900.00	0.00	138,356,317,226.40
16	PAGO TERCERO ACH	A001521	1,285,200.00	0.00	138,355,032,026.40
16	PAGO TERCERO ACH	A912576	151,200.00	0.00	138,354,880,826.40
16	PAGO TERCERO ACH	A976188	332,100.00	0.00	138,354,548,726.40
16	PAGO TERCERO ACH	A912578	369,000.00	0.00	138,354,179,726.40
16	PAGO TERCERO ACH	A001461	553,500.00	0.00	138,353,626,226.40
16	PAGO TERCERO ACH	A963205	672,000.00	0.00	138,352,954,226.40
16	PAGO TERCERO ACH	A976120	1,104,900.00	0.00	138,351,849,326.40
16	PAGO TERCERO ACH	A001459	627,300.00	0.00	138,351,222,026.40
16	PAGO TERCERO ACH	A912926	258,300.00	0.00	138,350,963,726.40
16	PAGO TERCERO ACH	A963203	429,000.00	0.00	138,350,534,726.40
16	PAGO TERCERO ACH	A963201	664,200.00	0.00	138,349,870,526.40
16	PAGO TERCERO ACH	A912928	147,600.00	0.00	138,349,722,926.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 67/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912930	260,400.00	0.00	138,349,462,526.40
16	PAGO TERCERO ACH	A950549	604,800.00	0.00	138,348,857,726.40
16	PAGO TERCERO ACH	A912932	590,400.00	0.00	138,348,267,326.40
16	PAGO TERCERO ACH	A912934	495,300.00	0.00	138,347,772,026.40
16	PAGO TERCERO ACH	A912936	225,000.00	0.00	138,347,547,026.40
16	PAGO TERCERO ACH	A988787	975,000.00	0.00	138,346,572,026.40
16	PAGO TERCERO ACH	A976118	738,000.00	0.00	138,345,834,026.40
16	PAGO TERCERO ACH	A001457	337,500.00	0.00	138,345,496,526.40
16	PAGO TERCERO ACH	A988785	304,800.00	0.00	138,345,191,726.40
16	PAGO TERCERO ACH	A963199	227,700.00	0.00	138,344,964,026.40
16	PAGO TERCERO ACH	A988783	228,600.00	0.00	138,344,735,426.40
16	PAGO TERCERO ACH	A001395	723,900.00	0.00	138,344,011,526.40
16	PAGO TERCERO ACH	A988727	156,000.00	0.00	138,343,855,526.40
16	PAGO TERCERO ACH	A988725	450,000.00	0.00	138,343,405,526.40
16	PAGO TERCERO ACH	A911810	1,354,500.00	0.00	138,342,051,026.40
16	PAGO TERCERO ACH	A911812	442,800.00	0.00	138,341,608,226.40
16	PAGO TERCERO ACH	A988723	151,200.00	0.00	138,341,457,026.40
16	PAGO TERCERO ACH	A911814	470,100.00	0.00	138,340,986,926.40
16	PAGO TERCERO ACH	A976048	1,752,600.00	0.00	138,339,234,326.40
16	PAGO TERCERO ACH	A911816	491,400.00	0.00	138,338,742,926.40
16	PAGO TERCERO ACH	A001393	553,500.00	0.00	138,338,189,426.40
16	PAGO TERCERO ACH	A963147	590,400.00	0.00	138,337,599,026.40
16	PAGO TERCERO ACH	A950461	300,000.00	0.00	138,337,299,026.40
16	PAGO TERCERO ACH	A950459	1,291,500.00	0.00	138,336,007,526.40
16	PAGO TERCERO ACH	A911818	723,900.00	0.00	138,335,283,626.40
16	PAGO TERCERO ACH	A911820	627,300.00	0.00	138,334,656,326.40
16	PAGO TERCERO ACH	A950457	442,800.00	0.00	138,334,213,526.40
16	PAGO TERCERO ACH	A976046	415,800.00	0.00	138,333,797,726.40
16	PAGO TERCERO ACH	A988721	258,300.00	0.00	138,333,539,426.40
16	PAGO TERCERO ACH	A001391	228,600.00	0.00	138,333,310,826.40
16	PAGO TERCERO ACH	A975986	419,100.00	0.00	138,332,891,726.40
16	PAGO TERCERO ACH	A988655	332,100.00	0.00	138,332,559,626.40
16	PAGO TERCERO ACH	A001339	378,000.00	0.00	138,332,181,626.40
16	PAGO TERCERO ACH	A912252	495,300.00	0.00	138,331,686,326.40
16	PAGO TERCERO ACH	A975984	295,200.00	0.00	138,331,391,126.40
16	PAGO TERCERO ACH	A950399	1,134,000.00	0.00	138,330,257,126.40
16	PAGO TERCERO ACH	A912254	664,200.00	0.00	138,329,592,926.40
16	PAGO TERCERO ACH	A963097	1,033,200.00	0.00	138,328,559,726.40
16	PAGO TERCERO ACH	A912256	151,200.00	0.00	138,328,408,526.40
16	PAGO TERCERO ACH	A912258	718,200.00	0.00	138,327,690,326.40
16	PAGO TERCERO ACH	A912260	479,700.00	0.00	138,327,210,626.40
16	PAGO TERCERO ACH	A988653	1,436,400.00	0.00	138,325,774,226.40
16	PAGO TERCERO ACH	A912262	223,200.00	0.00	138,325,551,026.40
16	PAGO TERCERO ACH	A912264	479,700.00	0.00	138,325,071,326.40
16	PAGO TERCERO ACH	A001337	1,209,600.00	0.00	138,323,861,726.40
16	PAGO TERCERO ACH	A950397	260,400.00	0.00	138,323,601,326.40
16	PAGO TERCERO ACH	A963095	281,400.00	0.00	138,323,319,926.40
16	PAGO TERCERO ACH	A001335	664,200.00	0.00	138,322,655,726.40
16	PAGO TERCERO ACH	A001333	712,500.00	0.00	138,321,943,226.40
16	PAGO TERCERO ACH	A001271	453,600.00	0.00	138,321,489,626.40
16	PAGO TERCERO ACH	A912778	1,512,000.00	0.00	138,319,977,626.40
16	PAGO TERCERO ACH	A001269	487,500.00	0.00	138,319,490,126.40
16	PAGO TERCERO ACH	A912780	190,500.00	0.00	138,319,299,626.40
16	PAGO TERCERO ACH	A912782	405,900.00	0.00	138,318,893,726.40
16	PAGO TERCERO ACH	A001267	226,800.00	0.00	138,318,666,926.40
16	PAGO TERCERO ACH	A001265	900,000.00	0.00	138,317,766,926.40
16	PAGO TERCERO ACH	A988607	228,600.00	0.00	138,317,538,326.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 67/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912784	675,000.00	0.00	138,316,863,326.40
16	PAGO TERCERO ACH	A963065	332,100.00	0.00	138,316,531,226.40
16	PAGO TERCERO ACH	A988605	378,000.00	0.00	138,316,153,226.40
16	PAGO TERCERO ACH	A912786	1,431,900.00	0.00	138,314,721,326.40
16	PAGO TERCERO ACH	A963063	387,000.00	0.00	138,314,334,326.40
16	PAGO TERCERO ACH	A912788	869,400.00	0.00	138,313,464,926.40
16	PAGO TERCERO ACH	A963061	378,000.00	0.00	138,313,086,926.40
16	PAGO TERCERO ACH	A950352	378,000.00	0.00	138,312,708,926.40
16	PAGO TERCERO ACH	A001263	340,200.00	0.00	138,312,368,726.40
16	PAGO TERCERO ACH	A975952	369,000.00	0.00	138,311,999,726.40
16	PAGO TERCERO ACH	A912790	221,400.00	0.00	138,311,778,326.40
16	PAGO TERCERO ACH	A913148	221,400.00	0.00	138,311,556,926.40
16	PAGO TERCERO ACH	A913150	1,333,500.00	0.00	138,310,223,426.40
16	PAGO TERCERO ACH	A975868	1,174,500.00	0.00	138,309,048,926.40
16	PAGO TERCERO ACH	A001205	1,033,200.00	0.00	138,308,015,726.40
16	PAGO TERCERO ACH	A001203	781,200.00	0.00	138,307,234,526.40
16	PAGO TERCERO ACH	A963005	381,000.00	0.00	138,306,853,526.40
16	PAGO TERCERO ACH	A975866	1,033,200.00	0.00	138,305,820,326.40
16	PAGO TERCERO ACH	A950276	76,200.00	0.00	138,305,744,126.40
16	PAGO TERCERO ACH	A913152	525,000.00	0.00	138,305,219,126.40
16	PAGO TERCERO ACH	A913154	1,002,300.00	0.00	138,304,216,826.40
16	PAGO TERCERO ACH	A913156	1,476,000.00	0.00	138,302,740,826.40
16	PAGO TERCERO ACH	A001201	479,700.00	0.00	138,302,261,126.40
16	PAGO TERCERO ACH	A975864	1,638,000.00	0.00	138,300,623,126.40
16	PAGO TERCERO ACH	A963003	450,000.00	0.00	138,300,173,126.40
16	PAGO TERCERO ACH	A950274	529,200.00	0.00	138,299,643,926.40
16	PAGO TERCERO ACH	A963001	151,200.00	0.00	138,299,492,726.40
16	PAGO TERCERO ACH	A975862	491,400.00	0.00	138,299,001,326.40
16	PAGO TERCERO ACH	A988551	1,247,400.00	0.00	138,297,753,926.40
16	PAGO TERCERO ACH	A913158	1,107,000.00	0.00	138,296,646,926.40
16	PAGO TERCERO ACH	A001135	262,500.00	0.00	138,296,384,426.40
16	PAGO TERCERO ACH	A912024	642,600.00	0.00	138,295,741,826.40
16	PAGO TERCERO ACH	A975790	619,200.00	0.00	138,295,122,626.40
16	PAGO TERCERO ACH	A975788	562,500.00	0.00	138,294,560,126.40
16	PAGO TERCERO ACH	A912026	190,500.00	0.00	138,294,369,626.40
16	PAGO TERCERO ACH	A912028	442,800.00	0.00	138,293,926,826.40
16	PAGO TERCERO ACH	A988497	405,900.00	0.00	138,293,520,926.40
16	PAGO TERCERO ACH	A975786	491,400.00	0.00	138,293,029,526.40
16	PAGO TERCERO ACH	A912030	664,200.00	0.00	138,292,365,326.40
16	PAGO TERCERO ACH	A912032	334,800.00	0.00	138,292,030,526.40
16	PAGO TERCERO ACH	A912034	693,900.00	0.00	138,291,336,626.40
16	PAGO TERCERO ACH	A950194	1,625,400.00	0.00	138,289,711,226.40
16	PAGO TERCERO ACH	A912036	1,153,200.00	0.00	138,288,558,026.40
16	PAGO TERCERO ACH	A912038	553,500.00	0.00	138,288,004,526.40
16	PAGO TERCERO ACH	A950192	600,000.00	0.00	138,287,404,526.40
16	PAGO TERCERO ACH	A912040	302,400.00	0.00	138,287,102,126.40
16	PAGO TERCERO ACH	A912042	541,800.00	0.00	138,286,560,326.40
16	PAGO TERCERO ACH	A988495	1,306,800.00	0.00	138,285,253,526.40
16	PAGO TERCERO ACH	A912044	258,300.00	0.00	138,284,995,226.40
16	PAGO TERCERO ACH	A912386	337,500.00	0.00	138,284,657,726.40
16	PAGO TERCERO ACH	A001081	369,000.00	0.00	138,284,288,726.40
16	PAGO TERCERO ACH	A001079	590,400.00	0.00	138,283,698,326.40
16	PAGO TERCERO ACH	A912388	412,500.00	0.00	138,283,285,826.40
16	PAGO TERCERO ACH	A001077	450,000.00	0.00	138,282,835,826.40
16	PAGO TERCERO ACH	A962879	762,000.00	0.00	138,282,073,826.40
16	PAGO TERCERO ACH	A962877	567,000.00	0.00	138,281,506,826.40
16	PAGO TERCERO ACH	A912390	876,300.00	0.00	138,280,630,526.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912392	2,008,800.00	0.00	138,278,621,726.40
16	PAGO TERCERO ACH	A912394	189,000.00	0.00	138,278,432,726.40
16	PAGO TERCERO ACH	A001075	922,500.00	0.00	138,277,510,226.40
16	PAGO TERCERO ACH	A975708	1,560,000.00	0.00	138,275,950,226.40
16	PAGO TERCERO ACH	A912396	273,000.00	0.00	138,275,677,226.40
16	PAGO TERCERO ACH	A912398	1,525,200.00	0.00	138,274,152,026.40
16	PAGO TERCERO ACH	A912400	151,200.00	0.00	138,274,000,826.40
16	PAGO TERCERO ACH	A912402	260,400.00	0.00	138,273,740,426.40
16	PAGO TERCERO ACH	A988424	701,100.00	0.00	138,273,039,326.40
16	PAGO TERCERO ACH	A975706	264,600.00	0.00	138,272,774,726.40
16	PAGO TERCERO ACH	A962875	529,200.00	0.00	138,272,245,526.40
16	PAGO TERCERO ACH	A975630	381,000.00	0.00	138,271,864,526.40
16	PAGO TERCERO ACH	A913330	258,300.00	0.00	138,271,606,226.40
16	PAGO TERCERO ACH	A001023	73,800.00	0.00	138,271,532,426.40
16	PAGO TERCERO ACH	A913332	774,900.00	0.00	138,270,757,526.40
16	PAGO TERCERO ACH	A913334	1,217,700.00	0.00	138,269,539,826.40
16	PAGO TERCERO ACH	A988376	221,400.00	0.00	138,269,318,426.40
16	PAGO TERCERO ACH	A913336	982,800.00	0.00	138,268,335,626.40
16	PAGO TERCERO ACH	A988374	495,300.00	0.00	138,267,840,326.40
16	PAGO TERCERO ACH	A913338	419,100.00	0.00	138,267,421,226.40
16	PAGO TERCERO ACH	A913340	361,800.00	0.00	138,267,059,426.40
16	PAGO TERCERO ACH	A962811	900,000.00	0.00	138,266,159,426.40
16	PAGO TERCERO ACH	A950082	375,000.00	0.00	138,265,784,426.40
16	PAGO TERCERO ACH	A913342	147,600.00	0.00	138,265,636,826.40
16	PAGO TERCERO ACH	A913344	387,000.00	0.00	138,265,249,826.40
16	PAGO TERCERO ACH	A913346	604,800.00	0.00	138,264,645,026.40
16	PAGO TERCERO ACH	A950080	738,000.00	0.00	138,263,907,026.40
16	PAGO TERCERO ACH	A913348	793,800.00	0.00	138,263,113,226.40
16	PAGO TERCERO ACH	A913350	190,500.00	0.00	138,262,922,726.40
16	PAGO TERCERO ACH	A962809	495,300.00	0.00	138,262,427,426.40
16	PAGO TERCERO ACH	A000955	680,400.00	0.00	138,261,747,026.40
16	PAGO TERCERO ACH	A962761	252,000.00	0.00	138,261,495,026.40
16	PAGO TERCERO ACH	A000953	184,500.00	0.00	138,261,310,526.40
16	PAGO TERCERO ACH	A913510	522,600.00	0.00	138,260,787,926.40
16	PAGO TERCERO ACH	A988301	150,000.00	0.00	138,260,637,926.40
16	PAGO TERCERO ACH	A913512	1,162,500.00	0.00	138,259,475,426.40
16	PAGO TERCERO ACH	A000951	232,200.00	0.00	138,259,243,226.40
16	PAGO TERCERO ACH	A962759	1,247,400.00	0.00	138,257,995,826.40
16	PAGO TERCERO ACH	A950018	508,500.00	0.00	138,257,487,326.40
16	PAGO TERCERO ACH	A950016	378,000.00	0.00	138,257,109,326.40
16	PAGO TERCERO ACH	A000949	450,000.00	0.00	138,256,659,326.40
16	PAGO TERCERO ACH	A962757	562,500.00	0.00	138,256,096,826.40
16	PAGO TERCERO ACH	A950014	262,500.00	0.00	138,255,834,326.40
16	PAGO TERCERO ACH	A913514	337,500.00	0.00	138,255,496,826.40
16	PAGO TERCERO ACH	A913516	558,000.00	0.00	138,254,938,826.40
16	PAGO TERCERO ACH	A913518	756,000.00	0.00	138,254,182,826.40
16	PAGO TERCERO ACH	A913520	266,700.00	0.00	138,253,916,126.40
16	PAGO TERCERO ACH	A988299	567,000.00	0.00	138,253,349,126.40
16	PAGO TERCERO ACH	A975568	381,000.00	0.00	138,252,968,126.40
16	PAGO TERCERO ACH	A963279	831,600.00	0.00	138,252,136,526.40
16	PAGO TERCERO ACH	A912580	1,050,000.00	0.00	138,251,086,526.40
16	PAGO TERCERO ACH	A912582	342,900.00	0.00	138,250,743,626.40
16	PAGO TERCERO ACH	A001519	600,000.00	0.00	138,250,143,626.40
16	PAGO TERCERO ACH	A976186	450,000.00	0.00	138,249,693,626.40
16	PAGO TERCERO ACH	A950615	952,500.00	0.00	138,248,741,126.40
16	PAGO TERCERO ACH	A976184	890,100.00	0.00	138,247,851,026.40
16	PAGO TERCERO ACH	A963277	114,300.00	0.00	138,247,736,726.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 68/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976182	302,400.00	0.00	138,247,434,326.40
16	PAGO TERCERO ACH	A912584	562,500.00	0.00	138,246,871,826.40
16	PAGO TERCERO ACH	A912586	495,300.00	0.00	138,246,376,526.40
16	PAGO TERCERO ACH	A988833	800,100.00	0.00	138,245,576,426.40
16	PAGO TERCERO ACH	A963275	415,800.00	0.00	138,245,160,626.40
16	PAGO TERCERO ACH	A912588	487,500.00	0.00	138,244,673,126.40
16	PAGO TERCERO ACH	A912590	967,200.00	0.00	138,243,705,926.40
16	PAGO TERCERO ACH	A976180	75,000.00	0.00	138,243,630,926.40
16	PAGO TERCERO ACH	A976178	487,500.00	0.00	138,243,143,426.40
16	PAGO TERCERO ACH	A976176	562,500.00	0.00	138,242,580,926.40
16	PAGO TERCERO ACH	A912592	342,900.00	0.00	138,242,238,026.40
16	PAGO TERCERO ACH	A988781	450,000.00	0.00	138,241,788,026.40
16	PAGO TERCERO ACH	A950547	378,000.00	0.00	138,241,410,026.40
16	PAGO TERCERO ACH	A912938	262,500.00	0.00	138,241,147,526.40
16	PAGO TERCERO ACH	A988779	495,300.00	0.00	138,240,652,226.40
16	PAGO TERCERO ACH	A912940	1,546,200.00	0.00	138,239,106,026.40
16	PAGO TERCERO ACH	A912942	516,600.00	0.00	138,238,589,426.40
16	PAGO TERCERO ACH	A912944	457,200.00	0.00	138,238,132,226.40
16	PAGO TERCERO ACH	A950545	304,800.00	0.00	138,237,827,426.40
16	PAGO TERCERO ACH	A912946	590,400.00	0.00	138,237,237,026.40
16	PAGO TERCERO ACH	A950543	1,020,600.00	0.00	138,236,216,426.40
16	PAGO TERCERO ACH	A912948	193,500.00	0.00	138,236,022,926.40
16	PAGO TERCERO ACH	A001455	1,386,000.00	0.00	138,234,636,926.40
16	PAGO TERCERO ACH	A976116	152,400.00	0.00	138,234,484,526.40
16	PAGO TERCERO ACH	A912950	225,000.00	0.00	138,234,259,526.40
16	PAGO TERCERO ACH	A950541	1,285,200.00	0.00	138,232,974,326.40
16	PAGO TERCERO ACH	A950539	372,000.00	0.00	138,232,602,326.40
16	PAGO TERCERO ACH	A912952	647,700.00	0.00	138,231,954,626.40
16	PAGO TERCERO ACH	A950537	381,000.00	0.00	138,231,573,626.40
16	PAGO TERCERO ACH	A988777	411,000.00	0.00	138,231,162,626.40
16	PAGO TERCERO ACH	A911822	831,600.00	0.00	138,230,331,026.40
16	PAGO TERCERO ACH	A911824	756,000.00	0.00	138,229,575,026.40
16	PAGO TERCERO ACH	A911826	952,500.00	0.00	138,228,622,526.40
16	PAGO TERCERO ACH	A988719	378,000.00	0.00	138,228,244,526.40
16	PAGO TERCERO ACH	A911828	822,000.00	0.00	138,227,422,526.40
16	PAGO TERCERO ACH	A911830	264,600.00	0.00	138,227,157,926.40
16	PAGO TERCERO ACH	A988717	825,000.00	0.00	138,226,332,926.40
16	PAGO TERCERO ACH	A911832	487,500.00	0.00	138,225,845,426.40
16	PAGO TERCERO ACH	A911834	2,177,100.00	0.00	138,223,668,326.40
16	PAGO TERCERO ACH	A001389	150,000.00	0.00	138,223,518,326.40
16	PAGO TERCERO ACH	A950455	529,200.00	0.00	138,222,989,126.40
16	PAGO TERCERO ACH	A988715	187,500.00	0.00	138,222,801,626.40
16	PAGO TERCERO ACH	A001387	262,500.00	0.00	138,222,539,126.40
16	PAGO TERCERO ACH	A911836	184,500.00	0.00	138,222,354,626.40
16	PAGO TERCERO ACH	A976044	405,900.00	0.00	138,221,948,726.40
16	PAGO TERCERO ACH	A911838	334,800.00	0.00	138,221,613,926.40
16	PAGO TERCERO ACH	A911840	627,300.00	0.00	138,220,986,626.40
16	PAGO TERCERO ACH	A963145	907,200.00	0.00	138,220,079,426.40
16	PAGO TERCERO ACH	A950453	112,500.00	0.00	138,219,966,926.40
16	PAGO TERCERO ACH	A001331	270,900.00	0.00	138,219,696,026.40
16	PAGO TERCERO ACH	A975982	975,000.00	0.00	138,218,721,026.40
16	PAGO TERCERO ACH	A950395	337,500.00	0.00	138,218,383,526.40
16	PAGO TERCERO ACH	A912266	1,217,700.00	0.00	138,217,165,826.40
16	PAGO TERCERO ACH	A975980	831,600.00	0.00	138,216,334,226.40
16	PAGO TERCERO ACH	A963093	723,900.00	0.00	138,215,610,326.40
16	PAGO TERCERO ACH	A950393	562,500.00	0.00	138,215,047,826.40
16	PAGO TERCERO ACH	A950391	185,700.00	0.00	138,214,862,126.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 69/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912268	337,500.00	0.00	138,214,524,626.40
16	PAGO TERCERO ACH	A975978	75,000.00	0.00	138,214,449,626.40
16	PAGO TERCERO ACH	A001329	264,600.00	0.00	138,214,185,026.40
16	PAGO TERCERO ACH	A912270	885,600.00	0.00	138,213,299,426.40
16	PAGO TERCERO ACH	A950389	685,800.00	0.00	138,212,613,626.40
16	PAGO TERCERO ACH	A001327	258,300.00	0.00	138,212,355,326.40
16	PAGO TERCERO ACH	A975976	258,300.00	0.00	138,212,097,026.40
16	PAGO TERCERO ACH	A988651	225,000.00	0.00	138,211,872,026.40
16	PAGO TERCERO ACH	A950387	464,400.00	0.00	138,211,407,626.40
16	PAGO TERCERO ACH	A912272	150,000.00	0.00	138,211,257,626.40
16	PAGO TERCERO ACH	A988649	442,800.00	0.00	138,210,814,826.40
16	PAGO TERCERO ACH	A912792	184,500.00	0.00	138,210,630,326.40
16	PAGO TERCERO ACH	A950350	369,000.00	0.00	138,210,261,326.40
16	PAGO TERCERO ACH	A912794	562,500.00	0.00	138,209,698,826.40
16	PAGO TERCERO ACH	A912796	1,852,200.00	0.00	138,207,846,626.40
16	PAGO TERCERO ACH	A963059	409,200.00	0.00	138,207,437,426.40
16	PAGO TERCERO ACH	A912798	647,700.00	0.00	138,206,789,726.40
16	PAGO TERCERO ACH	A975950	184,500.00	0.00	138,206,605,226.40
16	PAGO TERCERO ACH	A912800	342,900.00	0.00	138,206,262,326.40
16	PAGO TERCERO ACH	A912802	533,400.00	0.00	138,205,728,926.40
16	PAGO TERCERO ACH	A975948	464,400.00	0.00	138,205,264,526.40
16	PAGO TERCERO ACH	A963057	1,275,000.00	0.00	138,203,989,526.40
16	PAGO TERCERO ACH	A912804	457,200.00	0.00	138,203,532,326.40
16	PAGO TERCERO ACH	A950348	114,300.00	0.00	138,203,418,026.40
16	PAGO TERCERO ACH	A988603	302,400.00	0.00	138,203,115,626.40
16	PAGO TERCERO ACH	A912806	487,500.00	0.00	138,202,628,126.40
16	PAGO TERCERO ACH	A912808	348,000.00	0.00	138,202,280,126.40
16	PAGO TERCERO ACH	A975946	262,500.00	0.00	138,202,017,626.40
16	PAGO TERCERO ACH	A988601	369,000.00	0.00	138,201,648,626.40
16	PAGO TERCERO ACH	A975944	637,500.00	0.00	138,201,011,126.40
16	PAGO TERCERO ACH	A950272	744,000.00	0.00	138,200,267,126.40
16	PAGO TERCERO ACH	A913160	405,900.00	0.00	138,199,861,226.40
16	PAGO TERCERO ACH	A913162	412,500.00	0.00	138,199,448,726.40
16	PAGO TERCERO ACH	A975860	73,800.00	0.00	138,199,374,926.40
16	PAGO TERCERO ACH	A950270	266,700.00	0.00	138,199,108,226.40
16	PAGO TERCERO ACH	A975858	295,200.00	0.00	138,198,813,026.40
16	PAGO TERCERO ACH	A913164	112,500.00	0.00	138,198,700,526.40
16	PAGO TERCERO ACH	A975856	332,100.00	0.00	138,198,368,426.40
16	PAGO TERCERO ACH	A913166	258,300.00	0.00	138,198,110,126.40
16	PAGO TERCERO ACH	A962999	982,800.00	0.00	138,197,127,326.40
16	PAGO TERCERO ACH	A988549	186,000.00	0.00	138,196,941,326.40
16	PAGO TERCERO ACH	A913168	975,000.00	0.00	138,195,966,326.40
16	PAGO TERCERO ACH	A913170	571,500.00	0.00	138,195,394,826.40
16	PAGO TERCERO ACH	A001199	964,800.00	0.00	138,194,430,026.40
16	PAGO TERCERO ACH	A950268	295,200.00	0.00	138,194,134,826.40
16	PAGO TERCERO ACH	A913172	750,000.00	0.00	138,193,384,826.40
16	PAGO TERCERO ACH	A001197	642,600.00	0.00	138,192,742,226.40
16	PAGO TERCERO ACH	A913174	1,837,500.00	0.00	138,190,904,726.40
16	PAGO TERCERO ACH	A913176	225,000.00	0.00	138,190,679,726.40
16	PAGO TERCERO ACH	A912046	332,100.00	0.00	138,190,347,626.40
16	PAGO TERCERO ACH	A975784	664,200.00	0.00	138,189,683,426.40
16	PAGO TERCERO ACH	A912048	221,400.00	0.00	138,189,462,026.40
16	PAGO TERCERO ACH	A988493	680,400.00	0.00	138,188,781,626.40
16	PAGO TERCERO ACH	A912050	258,300.00	0.00	138,188,523,326.40
16	PAGO TERCERO ACH	A962947	1,620,000.00	0.00	138,186,903,326.40
16	PAGO TERCERO ACH	A962945	972,000.00	0.00	138,185,931,326.40
16	PAGO TERCERO ACH	A912052	445,500.00	0.00	138,185,485,826.40

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912054	1,255,500.00	0.00	138,184,230,326.40
16	PAGO TERCERO ACH	A988491	1,113,600.00	0.00	138,183,116,726.40
16	PAGO TERCERO ACH	A912056	648,000.00	0.00	138,182,468,726.40
16	PAGO TERCERO ACH	A975782	567,000.00	0.00	138,181,901,726.40
16	PAGO TERCERO ACH	A912058	324,000.00	0.00	138,181,577,726.40
16	PAGO TERCERO ACH	A975780	1,174,500.00	0.00	138,180,403,226.40
16	PAGO TERCERO ACH	A912060	600,000.00	0.00	138,179,803,226.40
16	PAGO TERCERO ACH	A975778	81,000.00	0.00	138,179,722,226.40
16	PAGO TERCERO ACH	A912062	375,000.00	0.00	138,179,347,226.40
16	PAGO TERCERO ACH	A975776	1,386,000.00	0.00	138,177,961,226.40
16	PAGO TERCERO ACH	A988489	308,100.00	0.00	138,177,653,126.40
16	PAGO TERCERO ACH	A912404	897,000.00	0.00	138,176,756,126.40
16	PAGO TERCERO ACH	A975704	69,600.00	0.00	138,176,686,526.40
16	PAGO TERCERO ACH	A962873	522,000.00	0.00	138,176,164,526.40
16	PAGO TERCERO ACH	A962871	709,500.00	0.00	138,175,455,026.40
16	PAGO TERCERO ACH	A912406	136,800.00	0.00	138,175,318,226.40
16	PAGO TERCERO ACH	A962869	436,800.00	0.00	138,174,881,426.40
16	PAGO TERCERO ACH	A950130	403,200.00	0.00	138,174,478,226.40
16	PAGO TERCERO ACH	A001073	67,200.00	0.00	138,174,411,026.40
16	PAGO TERCERO ACH	A962867	249,900.00	0.00	138,174,161,126.40
16	PAGO TERCERO ACH	A962865	957,600.00	0.00	138,173,203,526.40
16	PAGO TERCERO ACH	A912408	168,000.00	0.00	138,173,035,526.40
16	PAGO TERCERO ACH	A962863	1,121,100.00	0.00	138,171,914,426.40
16	PAGO TERCERO ACH	A988422	475,200.00	0.00	138,171,439,226.40
16	PAGO TERCERO ACH	A950128	275,100.00	0.00	138,171,164,126.40
16	PAGO TERCERO ACH	A912410	239,400.00	0.00	138,170,924,726.40
16	PAGO TERCERO ACH	A912412	444,600.00	0.00	138,170,480,126.40
16	PAGO TERCERO ACH	A975702	369,600.00	0.00	138,170,110,526.40
16	PAGO TERCERO ACH	A975700	86,400.00	0.00	138,170,024,126.40
16	PAGO TERCERO ACH	A001071	615,600.00	0.00	138,169,408,526.40
16	PAGO TERCERO ACH	A975628	181,200.00	0.00	138,169,227,326.40
16	PAGO TERCERO ACH	A962807	278,400.00	0.00	138,168,948,926.40
16	PAGO TERCERO ACH	A913352	696,000.00	0.00	138,168,252,926.40
16	PAGO TERCERO ACH	A913354	504,000.00	0.00	138,167,748,926.40
16	PAGO TERCERO ACH	A950078	302,400.00	0.00	138,167,446,526.40
16	PAGO TERCERO ACH	A988372	1,430,100.00	0.00	138,166,016,426.40
16	PAGO TERCERO ACH	A913356	139,200.00	0.00	138,165,877,226.40
16	PAGO TERCERO ACH	A962805	379,500.00	0.00	138,165,497,726.40
16	PAGO TERCERO ACH	A950076	241,500.00	0.00	138,165,256,226.40
16	PAGO TERCERO ACH	A001021	171,000.00	0.00	138,165,085,226.40
16	PAGO TERCERO ACH	A913358	447,300.00	0.00	138,164,637,926.40
16	PAGO TERCERO ACH	A988370	339,000.00	0.00	138,164,298,926.40
16	PAGO TERCERO ACH	A988368	201,600.00	0.00	138,164,097,326.40
16	PAGO TERCERO ACH	A988366	345,600.00	0.00	138,163,751,726.40
16	PAGO TERCERO ACH	A913360	315,900.00	0.00	138,163,435,826.40
16	PAGO TERCERO ACH	A962803	235,200.00	0.00	138,163,200,626.40
16	PAGO TERCERO ACH	A001019	268,800.00	0.00	138,162,931,826.40
16	PAGO TERCERO ACH	A975626	70,200.00	0.00	138,162,861,626.40
16	PAGO TERCERO ACH	A913362	634,800.00	0.00	138,162,226,826.40
16	PAGO TERCERO ACH	A913522	631,800.00	0.00	138,161,595,026.40
16	PAGO TERCERO ACH	A988297	302,400.00	0.00	138,161,292,626.40
16	PAGO TERCERO ACH	A913524	100,800.00	0.00	138,161,191,826.40
16	PAGO TERCERO ACH	A913526	604,800.00	0.00	138,160,587,026.40
16	PAGO TERCERO ACH	A913528	604,800.00	0.00	138,159,982,226.40
16	PAGO TERCERO ACH	A988295	235,200.00	0.00	138,159,747,026.40
16	PAGO TERCERO ACH	A913530	597,300.00	0.00	138,159,149,726.40
16	PAGO TERCERO ACH	A000947	604,800.00	0.00	138,158,544,926.40

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 70/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913532	201,600.00	0.00	138,158,343,326.40
16	PAGO TERCERO ACH	A913534	1,138,500.00	0.00	138,157,204,826.40
16	PAGO TERCERO ACH	A913536	970,500.00	0.00	138,156,234,326.40
16	PAGO TERCERO ACH	A913538	509,100.00	0.00	138,155,725,226.40
16	PAGO TERCERO ACH	A975566	169,200.00	0.00	138,155,556,026.40
16	PAGO TERCERO ACH	A975564	456,300.00	0.00	138,155,099,726.40
16	PAGO TERCERO ACH	A962755	508,500.00	0.00	138,154,591,226.40
16	PAGO TERCERO ACH	A950012	302,400.00	0.00	138,154,288,826.40
16	PAGO TERCERO ACH	A950010	84,000.00	0.00	138,154,204,826.40
16	PAGO TERCERO ACH	A000945	474,600.00	0.00	138,153,730,226.40
16	PAGO TERCERO ACH	A913540	135,600.00	0.00	138,153,594,626.40
16	PAGO TERCERO ACH	A975496	576,300.00	0.00	138,153,018,326.40
16	PAGO TERCERO ACH	A975494	596,700.00	0.00	138,152,421,626.40
16	PAGO TERCERO ACH	A988219	100,800.00	0.00	138,152,320,826.40
16	PAGO TERCERO ACH	A913674	1,029,600.00	0.00	138,151,291,226.40
16	PAGO TERCERO ACH	A988217	235,200.00	0.00	138,151,056,026.40
16	PAGO TERCERO ACH	A000891	278,400.00	0.00	138,150,777,626.40
16	PAGO TERCERO ACH	A962707	280,800.00	0.00	138,150,496,826.40
16	PAGO TERCERO ACH	A913676	139,200.00	0.00	138,150,357,626.40
16	PAGO TERCERO ACH	A975492	207,000.00	0.00	138,150,150,626.40
16	PAGO TERCERO ACH	A913678	339,000.00	0.00	138,149,811,626.40
16	PAGO TERCERO ACH	A949952	140,400.00	0.00	138,149,671,226.40
16	PAGO TERCERO ACH	A913680	268,800.00	0.00	138,149,402,426.40
16	PAGO TERCERO ACH	A000889	649,800.00	0.00	138,148,752,626.40
16	PAGO TERCERO ACH	A988215	938,700.00	0.00	138,147,813,926.40
16	PAGO TERCERO ACH	A949950	207,000.00	0.00	138,147,606,926.40
16	PAGO TERCERO ACH	A988213	705,600.00	0.00	138,146,901,326.40
16	PAGO TERCERO ACH	A949948	259,200.00	0.00	138,146,642,126.40
16	PAGO TERCERO ACH	A988211	268,800.00	0.00	138,146,373,326.40
16	PAGO TERCERO ACH	A913682	235,200.00	0.00	138,146,138,126.40
16	PAGO TERCERO ACH	A912594	820,800.00	0.00	138,145,317,326.40
16	PAGO TERCERO ACH	A963273	1,166,400.00	0.00	138,144,150,926.40
16	PAGO TERCERO ACH	A988831	403,200.00	0.00	138,143,747,726.40
16	PAGO TERCERO ACH	A976174	268,800.00	0.00	138,143,478,926.40
16	PAGO TERCERO ACH	A912596	436,800.00	0.00	138,143,042,126.40
16	PAGO TERCERO ACH	A963271	1,368,900.00	0.00	138,141,673,226.40
16	PAGO TERCERO ACH	A988829	429,000.00	0.00	138,141,244,226.40
16	PAGO TERCERO ACH	A950613	172,500.00	0.00	138,141,071,726.40
16	PAGO TERCERO ACH	A950611	504,000.00	0.00	138,140,567,726.40
16	PAGO TERCERO ACH	A001517	531,300.00	0.00	138,140,036,426.40
16	PAGO TERCERO ACH	A912598	235,200.00	0.00	138,139,801,226.40
16	PAGO TERCERO ACH	A912600	840,000.00	0.00	138,138,961,226.40
16	PAGO TERCERO ACH	A976172	132,000.00	0.00	138,138,829,226.40
16	PAGO TERCERO ACH	A950609	373,200.00	0.00	138,138,456,026.40
16	PAGO TERCERO ACH	A912602	276,000.00	0.00	138,138,180,026.40
16	PAGO TERCERO ACH	A976170	436,800.00	0.00	138,137,743,226.40
16	PAGO TERCERO ACH	A912604	410,400.00	0.00	138,137,332,826.40
16	PAGO TERCERO ACH	A001515	1,649,700.00	0.00	138,135,683,126.40
16	PAGO TERCERO ACH	A950607	136,800.00	0.00	138,135,546,326.40
16	PAGO TERCERO ACH	A950535	940,800.00	0.00	138,134,605,526.40
16	PAGO TERCERO ACH	A963197	99,000.00	0.00	138,134,506,526.40
16	PAGO TERCERO ACH	A001453	231,000.00	0.00	138,134,275,526.40
16	PAGO TERCERO ACH	A976114	235,200.00	0.00	138,134,040,326.40
16	PAGO TERCERO ACH	A988775	273,600.00	0.00	138,133,766,726.40
16	PAGO TERCERO ACH	A001451	423,000.00	0.00	138,133,343,726.40
16	PAGO TERCERO ACH	A988773	284,400.00	0.00	138,133,059,326.40
16	PAGO TERCERO ACH	A950533	276,300.00	0.00	138,132,783,026.40

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

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 70/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912954	198,000.00	0.00	138,132,585,026.40
16	PAGO TERCERO ACH	A001449	214,200.00	0.00	138,132,370,826.40
16	PAGO TERCERO ACH	A912956	508,500.00	0.00	138,131,862,326.40
16	PAGO TERCERO ACH	A912958	1,036,800.00	0.00	138,130,825,526.40
16	PAGO TERCERO ACH	A950531	820,800.00	0.00	138,130,004,726.40
16	PAGO TERCERO ACH	A950529	195,300.00	0.00	138,129,809,426.40
16	PAGO TERCERO ACH	A963195	273,600.00	0.00	138,129,535,826.40
16	PAGO TERCERO ACH	A912960	276,000.00	0.00	138,129,259,826.40
16	PAGO TERCERO ACH	A950527	735,900.00	0.00	138,128,523,926.40
16	PAGO TERCERO ACH	A950525	318,600.00	0.00	138,128,205,326.40
16	PAGO TERCERO ACH	A912962	175,500.00	0.00	138,128,029,826.40
16	PAGO TERCERO ACH	A911842	261,600.00	0.00	138,127,768,226.40
16	PAGO TERCERO ACH	A911844	237,300.00	0.00	138,127,530,926.40
16	PAGO TERCERO ACH	A976042	548,100.00	0.00	138,126,982,826.40
16	PAGO TERCERO ACH	A911846	342,000.00	0.00	138,126,640,826.40
16	PAGO TERCERO ACH	A911848	1,299,600.00	0.00	138,125,341,226.40
16	PAGO TERCERO ACH	A963143	156,600.00	0.00	138,125,184,626.40
16	PAGO TERCERO ACH	A950451	546,000.00	0.00	138,124,638,626.40
16	PAGO TERCERO ACH	A001385	235,800.00	0.00	138,124,402,826.40
16	PAGO TERCERO ACH	A988713	632,100.00	0.00	138,123,770,726.40
16	PAGO TERCERO ACH	A911850	201,600.00	0.00	138,123,569,126.40
16	PAGO TERCERO ACH	A963141	478,800.00	0.00	138,123,090,326.40
16	PAGO TERCERO ACH	A911852	483,000.00	0.00	138,122,607,326.40
16	PAGO TERCERO ACH	A950449	571,200.00	0.00	138,122,036,126.40
16	PAGO TERCERO ACH	A976040	1,419,000.00	0.00	138,120,617,126.40
16	PAGO TERCERO ACH	A950447	237,300.00	0.00	138,120,379,826.40
16	PAGO TERCERO ACH	A988711	1,231,200.00	0.00	138,119,148,626.40
16	PAGO TERCERO ACH	A911854	210,000.00	0.00	138,118,938,626.40
16	PAGO TERCERO ACH	A911856	433,200.00	0.00	138,118,505,426.40
16	PAGO TERCERO ACH	A950445	67,200.00	0.00	138,118,438,226.40
16	PAGO TERCERO ACH	A975974	357,000.00	0.00	138,118,081,226.40
16	PAGO TERCERO ACH	A950385	491,400.00	0.00	138,117,589,826.40
16	PAGO TERCERO ACH	A912274	1,844,700.00	0.00	138,115,745,126.40
16	PAGO TERCERO ACH	A975972	395,700.00	0.00	138,115,349,426.40
16	PAGO TERCERO ACH	A950383	596,700.00	0.00	138,114,752,726.40
16	PAGO TERCERO ACH	A988647	571,200.00	0.00	138,114,181,526.40
16	PAGO TERCERO ACH	A950381	1,118,700.00	0.00	138,113,062,826.40
16	PAGO TERCERO ACH	A912276	814,200.00	0.00	138,112,248,626.40
16	PAGO TERCERO ACH	A975970	410,400.00	0.00	138,111,838,226.40
16	PAGO TERCERO ACH	A912278	136,800.00	0.00	138,111,701,426.40
16	PAGO TERCERO ACH	A988645	280,800.00	0.00	138,111,420,626.40
16	PAGO TERCERO ACH	A912280	294,000.00	0.00	138,111,126,626.40
16	PAGO TERCERO ACH	A001325	1,463,700.00	0.00	138,109,662,926.40
16	PAGO TERCERO ACH	A912282	806,400.00	0.00	138,108,856,526.40
16	PAGO TERCERO ACH	A912284	241,500.00	0.00	138,108,615,026.40
16	PAGO TERCERO ACH	256A321	537,600.00	0.00	138,108,077,426.40
16	PAGO TERCERO ACH	A912286	175,500.00	0.00	138,107,901,926.40
16	PAGO TERCERO ACH	A950378	737,100.00	0.00	138,107,164,826.40
16	PAGO TERCERO ACH	A988643	339,000.00	0.00	138,106,825,826.40
16	PAGO TERCERO ACH	A912810	105,300.00	0.00	138,106,720,526.40
16	PAGO TERCERO ACH	A001261	348,300.00	0.00	138,106,372,226.40
16	PAGO TERCERO ACH	A988599	241,500.00	0.00	138,106,130,726.40
16	PAGO TERCERO ACH	A912812	233,700.00	0.00	138,105,897,026.40
16	PAGO TERCERO ACH	A975942	262,500.00	0.00	138,105,634,526.40
16	PAGO TERCERO ACH	A912814	410,400.00	0.00	138,105,224,126.40
16	PAGO TERCERO ACH	A912816	515,100.00	0.00	138,104,709,026.40
16	PAGO TERCERO ACH	A950346	339,000.00	0.00	138,104,370,026.40

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Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912818	847,200.00	0.00	138,103,522,826.40
16	PAGO TERCERO ACH	A975940	1,066,800.00	0.00	138,102,456,026.40
16	PAGO TERCERO ACH	A950344	276,000.00	0.00	138,102,180,026.40
16	PAGO TERCERO ACH	A975938	419,100.00	0.00	138,101,760,926.40
16	PAGO TERCERO ACH	A001259	252,000.00	0.00	138,101,508,926.40
16	PAGO TERCERO ACH	A988597	70,200.00	0.00	138,101,438,726.40
16	PAGO TERCERO ACH	A912820	596,700.00	0.00	138,100,842,026.40
16	PAGO TERCERO ACH	A001257	684,000.00	0.00	138,100,158,026.40
16	PAGO TERCERO ACH	A950342	280,800.00	0.00	138,099,877,226.40
16	PAGO TERCERO ACH	A950340	1,454,100.00	0.00	138,098,423,126.40
16	PAGO TERCERO ACH	A912822	386,100.00	0.00	138,098,037,026.40
16	PAGO TERCERO ACH	A913178	300,000.00	0.00	138,097,737,026.40
16	PAGO TERCERO ACH	A950266	259,200.00	0.00	138,097,477,826.40
16	PAGO TERCERO ACH	A913180	129,600.00	0.00	138,097,348,226.40
16	PAGO TERCERO ACH	A975854	86,400.00	0.00	138,097,261,826.40
16	PAGO TERCERO ACH	A962997	597,300.00	0.00	138,096,664,526.40
16	PAGO TERCERO ACH	A950264	33,600.00	0.00	138,096,630,926.40
16	PAGO TERCERO ACH	A913182	172,800.00	0.00	138,096,458,126.40
16	PAGO TERCERO ACH	A988547	452,400.00	0.00	138,096,005,726.40
16	PAGO TERCERO ACH	A913184	99,000.00	0.00	138,095,906,726.40
16	PAGO TERCERO ACH	A913186	413,400.00	0.00	138,095,493,326.40
16	PAGO TERCERO ACH	A913188	954,300.00	0.00	138,094,539,026.40
16	PAGO TERCERO ACH	A913190	444,600.00	0.00	138,094,094,426.40
16	PAGO TERCERO ACH	A950262	283,200.00	0.00	138,093,811,226.40
16	PAGO TERCERO ACH	A975852	1,132,800.00	0.00	138,092,678,426.40
16	PAGO TERCERO ACH	A913192	610,200.00	0.00	138,092,068,226.40
16	PAGO TERCERO ACH	A913194	581,400.00	0.00	138,091,486,826.40
16	PAGO TERCERO ACH	A913196	470,400.00	0.00	138,091,016,426.40
16	PAGO TERCERO ACH	A975850	135,600.00	0.00	138,090,880,826.40
16	PAGO TERCERO ACH	A962995	462,000.00	0.00	138,090,418,826.40
16	PAGO TERCERO ACH	A001133	691,200.00	0.00	138,089,727,626.40
16	PAGO TERCERO ACH	A962943	504,000.00	0.00	138,089,223,626.40
16	PAGO TERCERO ACH	A975774	68,400.00	0.00	138,089,155,226.40
16	PAGO TERCERO ACH	A975772	388,800.00	0.00	138,088,766,426.40
16	PAGO TERCERO ACH	A988487	1,209,600.00	0.00	138,087,556,826.40
16	PAGO TERCERO ACH	A950190	302,400.00	0.00	138,087,254,426.40
16	PAGO TERCERO ACH	A975770	239,400.00	0.00	138,087,015,026.40
16	PAGO TERCERO ACH	A950188	641,100.00	0.00	138,086,373,926.40
16	PAGO TERCERO ACH	A950186	904,800.00	0.00	138,085,469,126.40
16	PAGO TERCERO ACH	A912064	711,900.00	0.00	138,084,757,226.40
16	PAGO TERCERO ACH	A988485	135,600.00	0.00	138,084,621,626.40
16	PAGO TERCERO ACH	A001131	470,400.00	0.00	138,084,151,226.40
16	PAGO TERCERO ACH	A962941	571,200.00	0.00	138,083,580,026.40
16	PAGO TERCERO ACH	A912066	504,000.00	0.00	138,083,076,026.40
16	PAGO TERCERO ACH	A912068	235,200.00	0.00	138,082,840,826.40
16	PAGO TERCERO ACH	A975768	596,700.00	0.00	138,082,244,126.40
16	PAGO TERCERO ACH	A912070	537,600.00	0.00	138,081,706,526.40
16	PAGO TERCERO ACH	A912072	168,000.00	0.00	138,081,538,526.40
16	PAGO TERCERO ACH	A001129	379,500.00	0.00	138,081,159,026.40
16	PAGO TERCERO ACH	A912414	336,000.00	0.00	138,080,823,026.40
16	PAGO TERCERO ACH	A950126	798,000.00	0.00	138,080,025,026.40
16	PAGO TERCERO ACH	A975698	1,030,200.00	0.00	138,078,994,826.40
16	PAGO TERCERO ACH	A912416	504,000.00	0.00	138,078,490,826.40
16	PAGO TERCERO ACH	A988420	510,900.00	0.00	138,077,979,926.40
16	PAGO TERCERO ACH	A975696	745,800.00	0.00	138,077,234,126.40
16	PAGO TERCERO ACH	A001069	201,600.00	0.00	138,077,032,526.40
16	PAGO TERCERO ACH	A975694	237,300.00	0.00	138,076,795,226.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 71/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962861	806,400.00	0.00	138,075,988,826.40
16	PAGO TERCERO ACH	A988418	157,800.00	0.00	138,075,831,026.40
16	PAGO TERCERO ACH	A912418	940,800.00	0.00	138,074,890,226.40
16	PAGO TERCERO ACH	A912420	376,200.00	0.00	138,074,514,026.40
16	PAGO TERCERO ACH	A912422	406,800.00	0.00	138,074,107,226.40
16	PAGO TERCERO ACH	A975692	203,400.00	0.00	138,073,903,826.40
16	PAGO TERCERO ACH	A962859	339,000.00	0.00	138,073,564,826.40
16	PAGO TERCERO ACH	A001067	231,300.00	0.00	138,073,333,526.40
16	PAGO TERCERO ACH	A912424	571,200.00	0.00	138,072,762,326.40
16	PAGO TERCERO ACH	A912426	470,400.00	0.00	138,072,291,926.40
16	PAGO TERCERO ACH	A962857	379,800.00	0.00	138,071,912,126.40
16	PAGO TERCERO ACH	A962801	130,500.00	0.00	138,071,781,626.40
16	PAGO TERCERO ACH	A913364	504,000.00	0.00	138,071,277,626.40
16	PAGO TERCERO ACH	A962799	105,300.00	0.00	138,071,172,326.40
16	PAGO TERCERO ACH	A950074	645,600.00	0.00	138,070,526,726.40
16	PAGO TERCERO ACH	A988364	1,727,700.00	0.00	138,068,799,026.40
16	PAGO TERCERO ACH	A975624	907,200.00	0.00	138,067,891,826.40
16	PAGO TERCERO ACH	A975622	295,200.00	0.00	138,067,596,626.40
16	PAGO TERCERO ACH	A913366	34,200.00	0.00	138,067,562,426.40
16	PAGO TERCERO ACH	A913368	345,600.00	0.00	138,067,216,826.40
16	PAGO TERCERO ACH	A001017	168,000.00	0.00	138,067,048,826.40
16	PAGO TERCERO ACH	A962797	526,800.00	0.00	138,066,522,026.40
16	PAGO TERCERO ACH	A975620	345,300.00	0.00	138,066,176,726.40
16	PAGO TERCERO ACH	A950072	1,658,100.00	0.00	138,064,518,626.40
16	PAGO TERCERO ACH	A950070	473,400.00	0.00	138,064,045,226.40
16	PAGO TERCERO ACH	A962795	638,400.00	0.00	138,063,406,826.40
16	PAGO TERCERO ACH	A950068	268,800.00	0.00	138,063,138,026.40
16	PAGO TERCERO ACH	A975618	216,000.00	0.00	138,062,922,026.40
16	PAGO TERCERO ACH	A950066	268,800.00	0.00	138,062,653,226.40
16	PAGO TERCERO ACH	A913370	1,535,100.00	0.00	138,061,118,126.40
16	PAGO TERCERO ACH	A913542	210,000.00	0.00	138,060,908,126.40
16	PAGO TERCERO ACH	A950008	470,400.00	0.00	138,060,437,726.40
16	PAGO TERCERO ACH	A975562	247,800.00	0.00	138,060,189,926.40
16	PAGO TERCERO ACH	A000943	705,600.00	0.00	138,059,484,326.40
16	PAGO TERCERO ACH	A000941	168,000.00	0.00	138,059,316,326.40
16	PAGO TERCERO ACH	A000939	67,200.00	0.00	138,059,249,126.40
16	PAGO TERCERO ACH	A913544	136,800.00	0.00	138,059,112,326.40
16	PAGO TERCERO ACH	A962753	271,200.00	0.00	138,058,841,126.40
16	PAGO TERCERO ACH	A988293	67,800.00	0.00	138,058,773,326.40
16	PAGO TERCERO ACH	A988291	405,900.00	0.00	138,058,367,426.40
16	PAGO TERCERO ACH	A913546	846,000.00	0.00	138,057,521,426.40
16	PAGO TERCERO ACH	A962751	855,000.00	0.00	138,056,666,426.40
16	PAGO TERCERO ACH	A913548	464,100.00	0.00	138,056,202,326.40
16	PAGO TERCERO ACH	A950006	68,400.00	0.00	138,056,133,926.40
16	PAGO TERCERO ACH	A962749	216,000.00	0.00	138,055,917,926.40
16	PAGO TERCERO ACH	A975560	777,600.00	0.00	138,055,140,326.40
16	PAGO TERCERO ACH	A000937	245,700.00	0.00	138,054,894,626.40
16	PAGO TERCERO ACH	A913550	271,200.00	0.00	138,054,623,426.40
16	PAGO TERCERO ACH	A988289	140,400.00	0.00	138,054,483,026.40
16	PAGO TERCERO ACH	A913684	526,500.00	0.00	138,053,956,526.40
16	PAGO TERCERO ACH	A913686	134,400.00	0.00	138,053,822,126.40
16	PAGO TERCERO ACH	A975490	379,800.00	0.00	138,053,442,326.40
16	PAGO TERCERO ACH	A913688	864,000.00	0.00	138,052,578,326.40
16	PAGO TERCERO ACH	A949946	345,600.00	0.00	138,052,232,726.40
16	PAGO TERCERO ACH	A000887	129,600.00	0.00	138,052,103,126.40
16	PAGO TERCERO ACH	A000885	455,400.00	0.00	138,051,647,726.40
16	PAGO TERCERO ACH	A988209	268,800.00	0.00	138,051,378,926.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975488	731,100.00	0.00	138,050,647,826.40
16	PAGO TERCERO ACH	A962705	216,000.00	0.00	138,050,431,826.40
16	PAGO TERCERO ACH	A988207	241,500.00	0.00	138,050,190,326.40
16	PAGO TERCERO ACH	A913690	305,100.00	0.00	138,049,885,226.40
16	PAGO TERCERO ACH	A913692	588,000.00	0.00	138,049,297,226.40
16	PAGO TERCERO ACH	A962703	704,100.00	0.00	138,048,593,126.40
16	PAGO TERCERO ACH	A962701	604,200.00	0.00	138,047,988,926.40
16	PAGO TERCERO ACH	A913694	172,500.00	0.00	138,047,816,426.40
16	PAGO TERCERO ACH	A988205	517,500.00	0.00	138,047,298,926.40
16	PAGO TERCERO ACH	A000883	522,000.00	0.00	138,046,776,926.40
16	PAGO TERCERO ACH	A913696	504,000.00	0.00	138,046,272,926.40
16	PAGO TERCERO ACH	A975446	379,500.00	0.00	138,045,893,426.40
16	PAGO TERCERO ACH	A949882	444,600.00	0.00	138,045,448,826.40
16	PAGO TERCERO ACH	A988143	239,400.00	0.00	138,045,209,426.40
16	PAGO TERCERO ACH	A988141	432,000.00	0.00	138,044,777,426.40
16	PAGO TERCERO ACH	A913880	348,000.00	0.00	138,044,429,426.40
16	PAGO TERCERO ACH	A949880	343,200.00	0.00	138,044,086,226.40
16	PAGO TERCERO ACH	A988139	372,900.00	0.00	138,043,713,326.40
16	PAGO TERCERO ACH	A988137	177,000.00	0.00	138,043,536,326.40
16	PAGO TERCERO ACH	A949878	105,300.00	0.00	138,043,431,026.40
16	PAGO TERCERO ACH	A913882	321,300.00	0.00	138,043,109,726.40
16	PAGO TERCERO ACH	A913884	237,000.00	0.00	138,042,872,726.40
16	PAGO TERCERO ACH	A913886	241,500.00	0.00	138,042,631,226.40
16	PAGO TERCERO ACH	A000815	596,700.00	0.00	138,042,034,526.40
16	PAGO TERCERO ACH	A913888	517,500.00	0.00	138,041,517,026.40
16	PAGO TERCERO ACH	A988135	386,100.00	0.00	138,041,130,926.40
16	PAGO TERCERO ACH	A962665	1,170,195.00	0.00	138,039,960,731.40
16	PAGO TERCERO ACH	A913890	179,820.00	0.00	138,039,780,911.40
16	PAGO TERCERO ACH	A913892	477,000.00	0.00	138,039,303,911.40
16	PAGO TERCERO ACH	A913894	485,025.00	0.00	138,038,818,886.40
16	PAGO TERCERO ACH	A950605	329,670.00	0.00	138,038,489,216.40
16	PAGO TERCERO ACH	A963269	1,017,600.00	0.00	138,037,471,616.40
16	PAGO TERCERO ACH	A912606	1,018,980.00	0.00	138,036,452,636.40
16	PAGO TERCERO ACH	A912608	299,700.00	0.00	138,036,152,936.40
16	PAGO TERCERO ACH	A976168	842,085.00	0.00	138,035,310,851.40
16	PAGO TERCERO ACH	A912610	406,365.00	0.00	138,034,904,486.40
16	PAGO TERCERO ACH	A912612	269,730.00	0.00	138,034,634,756.40
16	PAGO TERCERO ACH	A963267	599,400.00	0.00	138,034,035,356.40
16	PAGO TERCERO ACH	A976166	359,640.00	0.00	138,033,675,716.40
16	PAGO TERCERO ACH	A950603	96,585.00	0.00	138,033,579,131.40
16	PAGO TERCERO ACH	A001513	1,048,950.00	0.00	138,032,530,181.40
16	PAGO TERCERO ACH	A001511	216,420.00	0.00	138,032,313,761.40
16	PAGO TERCERO ACH	A912614	149,850.00	0.00	138,032,163,911.40
16	PAGO TERCERO ACH	A988827	1,005,765.00	0.00	138,031,158,146.40
16	PAGO TERCERO ACH	A988825	1,323,030.00	0.00	138,029,835,116.40
16	PAGO TERCERO ACH	A963265	872,535.00	0.00	138,028,962,581.40
16	PAGO TERCERO ACH	A001509	209,790.00	0.00	138,028,752,791.40
16	PAGO TERCERO ACH	A988823	1,078,920.00	0.00	138,027,673,871.40
16	PAGO TERCERO ACH	A950601	269,730.00	0.00	138,027,404,141.40
16	PAGO TERCERO ACH	A001447	251,880.00	0.00	138,027,152,261.40
16	PAGO TERCERO ACH	A950523	255,000.00	0.00	138,026,897,261.40
16	PAGO TERCERO ACH	A001445	931,980.00	0.00	138,025,965,281.40
16	PAGO TERCERO ACH	A912964	830,160.00	0.00	138,025,135,121.40
16	PAGO TERCERO ACH	A912966	283,365.00	0.00	138,024,851,756.40
16	PAGO TERCERO ACH	A963193	464,520.00	0.00	138,024,387,236.40
16	PAGO TERCERO ACH	A950521	189,180.00	0.00	138,024,198,056.40
16	PAGO TERCERO ACH	A912968	427,995.00	0.00	138,023,770,061.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 72/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A963191	209,790.00	0.00	138,023,560,271.40
16	PAGO TERCERO ACH	A001443	217,365.00	0.00	138,023,342,906.40
16	PAGO TERCERO ACH	A912970	539,460.00	0.00	138,022,803,446.40
16	PAGO TERCERO ACH	A001441	119,880.00	0.00	138,022,683,566.40
16	PAGO TERCERO ACH	A963189	346,830.00	0.00	138,022,336,736.40
16	PAGO TERCERO ACH	A963187	149,850.00	0.00	138,022,186,886.40
16	PAGO TERCERO ACH	A976112	489,600.00	0.00	138,021,697,286.40
16	PAGO TERCERO ACH	A912972	599,400.00	0.00	138,021,097,886.40
16	PAGO TERCERO ACH	A912974	454,500.00	0.00	138,020,643,386.40
16	PAGO TERCERO ACH	A001439	899,100.00	0.00	138,019,744,286.40
16	PAGO TERCERO ACH	A988771	414,765.00	0.00	138,019,329,521.40
16	PAGO TERCERO ACH	A950443	599,400.00	0.00	138,018,730,121.40
16	PAGO TERCERO ACH	A911858	825,105.00	0.00	138,017,905,016.40
16	PAGO TERCERO ACH	A963139	1,213,950.00	0.00	138,016,691,066.40
16	PAGO TERCERO ACH	A963137	510,000.00	0.00	138,016,181,066.40
16	PAGO TERCERO ACH	A976038	359,640.00	0.00	138,015,821,426.40
16	PAGO TERCERO ACH	A911860	1,245,600.00	0.00	138,014,575,826.40
16	PAGO TERCERO ACH	A001383	94,590.00	0.00	138,014,481,236.40
16	PAGO TERCERO ACH	A963135	36,645.00	0.00	138,014,444,591.40
16	PAGO TERCERO ACH	A911862	220,395.00	0.00	138,014,224,196.40
16	PAGO TERCERO ACH	A911864	732,900.00	0.00	138,013,491,296.40
16	PAGO TERCERO ACH	A001381	419,580.00	0.00	138,013,071,716.40
16	PAGO TERCERO ACH	A976036	349,695.00	0.00	138,012,722,021.40
16	PAGO TERCERO ACH	A911866	59,940.00	0.00	138,012,662,081.40
16	PAGO TERCERO ACH	A911868	630,600.00	0.00	138,012,031,481.40
16	PAGO TERCERO ACH	A976034	786,840.00	0.00	138,011,244,641.40
16	PAGO TERCERO ACH	A963133	157,425.00	0.00	138,011,087,216.40
16	PAGO TERCERO ACH	A001379	299,700.00	0.00	138,010,787,516.40
16	PAGO TERCERO ACH	A001377	336,345.00	0.00	138,010,451,171.40
16	PAGO TERCERO ACH	A911870	659,340.00	0.00	138,009,791,831.40
16	PAGO TERCERO ACH	A912288	419,580.00	0.00	138,009,372,251.40
16	PAGO TERCERO ACH	A950376	125,940.00	0.00	138,009,246,311.40
16	PAGO TERCERO ACH	A963091	755,655.00	0.00	138,008,490,656.40
16	PAGO TERCERO ACH	A975968	149,850.00	0.00	138,008,340,806.40
16	PAGO TERCERO ACH	A950374	510,000.00	0.00	138,007,830,806.40
16	PAGO TERCERO ACH	A988641	223,125.00	0.00	138,007,607,681.40
16	PAGO TERCERO ACH	A001323	629,370.00	0.00	138,006,978,311.40
16	PAGO TERCERO ACH	A001321	446,250.00	0.00	138,006,532,061.40
16	PAGO TERCERO ACH	A001319	119,880.00	0.00	138,006,412,181.40
16	PAGO TERCERO ACH	A001317	775,950.00	0.00	138,005,636,231.40
16	PAGO TERCERO ACH	A001315	1,227,915.00	0.00	138,004,408,316.40
16	PAGO TERCERO ACH	A912290	696,255.00	0.00	138,003,712,061.40
16	PAGO TERCERO ACH	A001313	149,850.00	0.00	138,003,562,211.40
16	PAGO TERCERO ACH	A988639	1,037,085.00	0.00	138,002,525,126.40
16	PAGO TERCERO ACH	A950372	419,580.00	0.00	138,002,105,546.40
16	PAGO TERCERO ACH	A988637	304,245.00	0.00	138,001,801,301.40
16	PAGO TERCERO ACH	A963089	535,245.00	0.00	138,001,266,056.40
16	PAGO TERCERO ACH	A001311	689,310.00	0.00	138,000,576,746.40
16	PAGO TERCERO ACH	A912292	1,172,640.00	0.00	137,999,404,106.40
16	PAGO TERCERO ACH	A912824	389,610.00	0.00	137,999,014,496.40
16	PAGO TERCERO ACH	A988595	377,820.00	0.00	137,998,636,676.40
16	PAGO TERCERO ACH	A912826	209,790.00	0.00	137,998,426,886.40
16	PAGO TERCERO ACH	A950338	146,580.00	0.00	137,998,280,306.40
16	PAGO TERCERO ACH	A912828	239,760.00	0.00	137,998,040,546.40
16	PAGO TERCERO ACH	A975936	179,820.00	0.00	137,997,860,726.40
16	PAGO TERCERO ACH	A963055	209,790.00	0.00	137,997,650,936.40
16	PAGO TERCERO ACH	A988593	335,175.00	0.00	137,997,315,761.40

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A950336	269,730.00	0.00	137,997,046,031.40
16	PAGO TERCERO ACH	A988591	307,800.00	0.00	137,996,738,231.40
16	PAGO TERCERO ACH	A975934	1,162,800.00	0.00	137,995,575,431.40
16	PAGO TERCERO ACH	A001255	342,000.00	0.00	137,995,233,431.40
16	PAGO TERCERO ACH	A975932	383,400.00	0.00	137,994,850,031.40
16	PAGO TERCERO ACH	A975930	102,600.00	0.00	137,994,747,431.40
16	PAGO TERCERO ACH	A912830	273,600.00	0.00	137,994,473,831.40
16	PAGO TERCERO ACH	A963053	707,400.00	0.00	137,993,766,431.40
16	PAGO TERCERO ACH	A912832	99,900.00	0.00	137,993,666,531.40
16	PAGO TERCERO ACH	A001253	366,300.00	0.00	137,993,300,231.40
16	PAGO TERCERO ACH	A963051	266,400.00	0.00	137,993,033,831.40
16	PAGO TERCERO ACH	A913198	199,800.00	0.00	137,992,834,031.40
16	PAGO TERCERO ACH	A975848	499,500.00	0.00	137,992,334,531.40
16	PAGO TERCERO ACH	A950260	342,000.00	0.00	137,991,992,531.40
16	PAGO TERCERO ACH	A975846	266,400.00	0.00	137,991,726,131.40
16	PAGO TERCERO ACH	A950258	466,200.00	0.00	137,991,259,931.40
16	PAGO TERCERO ACH	A975844	632,700.00	0.00	137,990,627,231.40
16	PAGO TERCERO ACH	A975842	171,000.00	0.00	137,990,456,231.40
16	PAGO TERCERO ACH	A975840	333,000.00	0.00	137,990,123,231.40
16	PAGO TERCERO ACH	A913200	1,398,600.00	0.00	137,988,724,631.40
16	PAGO TERCERO ACH	A001195	266,400.00	0.00	137,988,458,231.40
16	PAGO TERCERO ACH	A975838	732,600.00	0.00	137,987,725,631.40
16	PAGO TERCERO ACH	A962993	666,000.00	0.00	137,987,059,631.40
16	PAGO TERCERO ACH	A975836	444,600.00	0.00	137,986,615,031.40
16	PAGO TERCERO ACH	A975834	199,800.00	0.00	137,986,415,231.40
16	PAGO TERCERO ACH	A975832	166,500.00	0.00	137,986,248,731.40
16	PAGO TERCERO ACH	A950256	233,100.00	0.00	137,986,015,631.40
16	PAGO TERCERO ACH	A001193	444,600.00	0.00	137,985,571,031.40
16	PAGO TERCERO ACH	A913202	466,200.00	0.00	137,985,104,831.40
16	PAGO TERCERO ACH	A913204	333,000.00	0.00	137,984,771,831.40
16	PAGO TERCERO ACH	A912074	366,300.00	0.00	137,984,405,531.40
16	PAGO TERCERO ACH	A912076	199,800.00	0.00	137,984,205,731.40
16	PAGO TERCERO ACH	A950184	699,300.00	0.00	137,983,506,431.40
16	PAGO TERCERO ACH	A988483	233,100.00	0.00	137,983,273,331.40
16	PAGO TERCERO ACH	A988481	133,200.00	0.00	137,983,140,131.40
16	PAGO TERCERO ACH	A912078	166,500.00	0.00	137,982,973,631.40
16	PAGO TERCERO ACH	A001127	366,300.00	0.00	137,982,607,331.40
16	PAGO TERCERO ACH	A975766	66,600.00	0.00	137,982,540,731.40
16	PAGO TERCERO ACH	A001125	1,206,900.00	0.00	137,981,333,831.40
16	PAGO TERCERO ACH	A950182	399,600.00	0.00	137,980,934,231.40
16	PAGO TERCERO ACH	A962939	466,200.00	0.00	137,980,468,031.40
16	PAGO TERCERO ACH	A962937	299,700.00	0.00	137,980,168,331.40
16	PAGO TERCERO ACH	A988479	266,400.00	0.00	137,979,901,931.40
16	PAGO TERCERO ACH	A975764	366,300.00	0.00	137,979,535,631.40
16	PAGO TERCERO ACH	A950180	273,600.00	0.00	137,979,262,031.40
16	PAGO TERCERO ACH	A962935	233,100.00	0.00	137,979,028,931.40
16	PAGO TERCERO ACH	A001123	407,700.00	0.00	137,978,621,231.40
16	PAGO TERCERO ACH	A962933	466,200.00	0.00	137,978,155,031.40
16	PAGO TERCERO ACH	A988477	33,300.00	0.00	137,978,121,731.40
16	PAGO TERCERO ACH	A001065	233,100.00	0.00	137,977,888,631.40
16	PAGO TERCERO ACH	A975690	266,400.00	0.00	137,977,622,231.40
16	PAGO TERCERO ACH	A975688	233,100.00	0.00	137,977,389,131.40
16	PAGO TERCERO ACH	A975686	239,400.00	0.00	137,977,149,731.40
16	PAGO TERCERO ACH	A975684	554,400.00	0.00	137,976,595,331.40
16	PAGO TERCERO ACH	A950124	166,500.00	0.00	137,976,428,831.40
16	PAGO TERCERO ACH	A001063	765,900.00	0.00	137,975,662,931.40
16	PAGO TERCERO ACH	A962855	233,100.00	0.00	137,975,429,831.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 73/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962853	171,000.00	0.00	137,975,258,831.40
16	PAGO TERCERO ACH	A912428	732,600.00	0.00	137,974,526,231.40
16	PAGO TERCERO ACH	A950122	199,800.00	0.00	137,974,326,431.40
16	PAGO TERCERO ACH	A962851	166,500.00	0.00	137,974,159,931.40
16	PAGO TERCERO ACH	A975682	432,900.00	0.00	137,973,727,031.40
16	PAGO TERCERO ACH	A988416	1,498,500.00	0.00	137,972,228,531.40
16	PAGO TERCERO ACH	A988414	299,700.00	0.00	137,971,928,831.40
16	PAGO TERCERO ACH	A950120	266,400.00	0.00	137,971,662,431.40
16	PAGO TERCERO ACH	A912430	99,900.00	0.00	137,971,562,531.40
16	PAGO TERCERO ACH	A001061	205,200.00	0.00	137,971,357,331.40
16	PAGO TERCERO ACH	A912432	166,500.00	0.00	137,971,190,831.40
16	PAGO TERCERO ACH	A913372	499,500.00	0.00	137,970,691,331.40
16	PAGO TERCERO ACH	A913374	233,100.00	0.00	137,970,458,231.40
16	PAGO TERCERO ACH	A001015	307,800.00	0.00	137,970,150,431.40
16	PAGO TERCERO ACH	A988362	136,800.00	0.00	137,970,013,631.40
16	PAGO TERCERO ACH	A988360	832,500.00	0.00	137,969,181,131.40
16	PAGO TERCERO ACH	A950064	699,300.00	0.00	137,968,481,831.40
16	PAGO TERCERO ACH	A001013	399,600.00	0.00	137,968,082,231.40
16	PAGO TERCERO ACH	A001011	399,600.00	0.00	137,967,682,631.40
16	PAGO TERCERO ACH	A913376	672,900.00	0.00	137,967,009,731.40
16	PAGO TERCERO ACH	A975616	932,400.00	0.00	137,966,077,331.40
16	PAGO TERCERO ACH	A975614	732,600.00	0.00	137,965,344,731.40
16	PAGO TERCERO ACH	A962793	133,200.00	0.00	137,965,211,531.40
16	PAGO TERCERO ACH	A001009	239,400.00	0.00	137,964,972,131.40
16	PAGO TERCERO ACH	A950062	399,600.00	0.00	137,964,572,531.40
16	PAGO TERCERO ACH	A950060	932,400.00	0.00	137,963,640,131.40
16	PAGO TERCERO ACH	A962791	1,098,900.00	0.00	137,962,541,231.40
16	PAGO TERCERO ACH	A001007	266,400.00	0.00	137,962,274,831.40
16	PAGO TERCERO ACH	A988358	666,000.00	0.00	137,961,608,831.40
16	PAGO TERCERO ACH	A950058	266,400.00	0.00	137,961,342,431.40
16	PAGO TERCERO ACH	A913552	299,700.00	0.00	137,961,042,731.40
16	PAGO TERCERO ACH	A913554	233,100.00	0.00	137,960,809,631.40
16	PAGO TERCERO ACH	A975558	832,500.00	0.00	137,959,977,131.40
16	PAGO TERCERO ACH	A000935	632,700.00	0.00	137,959,344,431.40
16	PAGO TERCERO ACH	A975556	965,700.00	0.00	137,958,378,731.40
16	PAGO TERCERO ACH	A913556	233,100.00	0.00	137,958,145,631.40
16	PAGO TERCERO ACH	A913558	299,700.00	0.00	137,957,845,931.40
16	PAGO TERCERO ACH	A950004	199,800.00	0.00	137,957,646,131.40
16	PAGO TERCERO ACH	A975554	239,400.00	0.00	137,957,406,731.40
16	PAGO TERCERO ACH	A988287	199,800.00	0.00	137,957,206,931.40
16	PAGO TERCERO ACH	A962747	99,900.00	0.00	137,957,107,031.40
16	PAGO TERCERO ACH	A913560	266,400.00	0.00	137,956,840,631.40
16	PAGO TERCERO ACH	A975552	99,900.00	0.00	137,956,740,731.40
16	PAGO TERCERO ACH	A988285	199,800.00	0.00	137,956,540,931.40
16	PAGO TERCERO ACH	A913562	499,500.00	0.00	137,956,041,431.40
16	PAGO TERCERO ACH	A913564	166,500.00	0.00	137,955,874,931.40
16	PAGO TERCERO ACH	A988283	444,600.00	0.00	137,955,430,331.40
16	PAGO TERCERO ACH	A975550	199,800.00	0.00	137,955,230,531.40
16	PAGO TERCERO ACH	A988281	432,900.00	0.00	137,954,797,631.40
16	PAGO TERCERO ACH	A913698	932,400.00	0.00	137,953,865,231.40
16	PAGO TERCERO ACH	A913700	432,900.00	0.00	137,953,432,331.40
16	PAGO TERCERO ACH	A913702	466,200.00	0.00	137,952,966,131.40
16	PAGO TERCERO ACH	A962699	66,600.00	0.00	137,952,899,531.40
16	PAGO TERCERO ACH	A913704	632,700.00	0.00	137,952,266,831.40
16	PAGO TERCERO ACH	A949944	66,600.00	0.00	137,952,200,231.40
16	PAGO TERCERO ACH	A000881	615,600.00	0.00	137,951,584,631.40
16	PAGO TERCERO ACH	A988203	599,400.00	0.00	137,950,985,231.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A000879	366,300.00	0.00	137,950,618,931.40
16	PAGO TERCERO ACH	A000877	199,800.00	0.00	137,950,419,131.40
16	PAGO TERCERO ACH	A000875	1,398,600.00	0.00	137,949,020,531.40
16	PAGO TERCERO ACH	A949942	466,200.00	0.00	137,948,554,331.40
16	PAGO TERCERO ACH	A962697	266,400.00	0.00	137,948,287,931.40
16	PAGO TERCERO ACH	A913706	133,200.00	0.00	137,948,154,731.40
16	PAGO TERCERO ACH	A975486	199,800.00	0.00	137,947,954,931.40
16	PAGO TERCERO ACH	A913708	233,100.00	0.00	137,947,721,831.40
16	PAGO TERCERO ACH	A988201	366,300.00	0.00	137,947,355,531.40
16	PAGO TERCERO ACH	A000873	233,100.00	0.00	137,947,122,431.40
16	PAGO TERCERO ACH	A975484	133,200.00	0.00	137,946,989,231.40
16	PAGO TERCERO ACH	A913896	266,400.00	0.00	137,946,722,831.40
16	PAGO TERCERO ACH	A949876	266,400.00	0.00	137,946,456,431.40
16	PAGO TERCERO ACH	A962663	33,300.00	0.00	137,946,423,131.40
16	PAGO TERCERO ACH	A988133	513,000.00	0.00	137,945,910,131.40
16	PAGO TERCERO ACH	A913898	432,900.00	0.00	137,945,477,231.40
16	PAGO TERCERO ACH	A962661	66,600.00	0.00	137,945,410,631.40
16	PAGO TERCERO ACH	A913900	99,900.00	0.00	137,945,310,731.40
16	PAGO TERCERO ACH	A988131	99,900.00	0.00	137,945,210,831.40
16	PAGO TERCERO ACH	A000813	1,498,500.00	0.00	137,943,712,331.40
16	PAGO TERCERO ACH	A913902	799,200.00	0.00	137,942,913,131.40
16	PAGO TERCERO ACH	A913904	33,300.00	0.00	137,942,879,831.40
16	PAGO TERCERO ACH	A988129	899,100.00	0.00	137,941,980,731.40
16	PAGO TERCERO ACH	A913906	366,300.00	0.00	137,941,614,431.40
16	PAGO TERCERO ACH	A913908	66,600.00	0.00	137,941,547,831.40
16	PAGO TERCERO ACH	A913910	166,500.00	0.00	137,941,381,331.40
16	PAGO TERCERO ACH	A962659	199,800.00	0.00	137,941,181,531.40
16	PAGO TERCERO ACH	A975444	315,000.00	0.00	137,940,866,531.40
16	PAGO TERCERO ACH	A949874	239,400.00	0.00	137,940,627,131.40
16	PAGO TERCERO ACH	A000811	133,200.00	0.00	137,940,493,931.40
16	PAGO TERCERO ACH	A949812	432,900.00	0.00	137,940,061,031.40
16	PAGO TERCERO ACH	A914082	199,800.00	0.00	137,939,861,231.40
16	PAGO TERCERO ACH	A949810	66,600.00	0.00	137,939,794,631.40
16	PAGO TERCERO ACH	A988083	133,200.00	0.00	137,939,661,431.40
16	PAGO TERCERO ACH	A949808	699,300.00	0.00	137,938,962,131.40
16	PAGO TERCERO ACH	A000753	166,500.00	0.00	137,938,795,631.40
16	PAGO TERCERO ACH	A988081	333,000.00	0.00	137,938,462,631.40
16	PAGO TERCERO ACH	A988079	273,600.00	0.00	137,938,189,031.40
16	PAGO TERCERO ACH	A000751	166,500.00	0.00	137,938,022,531.40
16	PAGO TERCERO ACH	A914084	266,400.00	0.00	137,937,756,131.40
16	PAGO TERCERO ACH	A914086	432,900.00	0.00	137,937,323,231.40
16	PAGO TERCERO ACH	A949806	33,300.00	0.00	137,937,289,931.40
16	PAGO TERCERO ACH	A914088	199,800.00	0.00	137,937,090,131.40
16	PAGO TERCERO ACH	A914090	599,400.00	0.00	137,936,490,731.40
16	PAGO TERCERO ACH	A962621	699,300.00	0.00	137,935,791,431.40
16	PAGO TERCERO ACH	A914092	133,200.00	0.00	137,935,658,231.40
16	PAGO TERCERO ACH	A962619	499,500.00	0.00	137,935,158,731.40
16	PAGO TERCERO ACH	A914094	66,600.00	0.00	137,935,092,131.40
16	PAGO TERCERO ACH	A914096	366,300.00	0.00	137,934,725,831.40
16	PAGO TERCERO ACH	A912616	499,500.00	0.00	137,934,226,331.40
16	PAGO TERCERO ACH	A976164	233,100.00	0.00	137,933,993,231.40
16	PAGO TERCERO ACH	A912618	1,065,600.00	0.00	137,932,927,631.40
16	PAGO TERCERO ACH	A976162	233,100.00	0.00	137,932,694,531.40
16	PAGO TERCERO ACH	A976160	899,100.00	0.00	137,931,795,431.40
16	PAGO TERCERO ACH	A001507	66,600.00	0.00	137,931,728,831.40
16	PAGO TERCERO ACH	A001505	233,100.00	0.00	137,931,495,731.40
16	PAGO TERCERO ACH	A912620	199,800.00	0.00	137,931,295,931.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 74/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976158	133,200.00	0.00	137,931,162,731.40
16	PAGO TERCERO ACH	A912622	1,431,900.00	0.00	137,929,730,831.40
16	PAGO TERCERO ACH	A912624	999,000.00	0.00	137,928,731,831.40
16	PAGO TERCERO ACH	A001503	299,700.00	0.00	137,928,432,131.40
16	PAGO TERCERO ACH	A912626	133,200.00	0.00	137,928,298,931.40
16	PAGO TERCERO ACH	A912628	66,600.00	0.00	137,928,232,331.40
16	PAGO TERCERO ACH	A988821	33,300.00	0.00	137,928,199,031.40
16	PAGO TERCERO ACH	A912630	333,000.00	0.00	137,927,866,031.40
16	PAGO TERCERO ACH	A963263	499,500.00	0.00	137,927,366,531.40
16	PAGO TERCERO ACH	A912632	1,173,600.00	0.00	137,926,192,931.40
16	PAGO TERCERO ACH	A963261	133,200.00	0.00	137,926,059,731.40
16	PAGO TERCERO ACH	A988769	166,500.00	0.00	137,925,893,231.40
16	PAGO TERCERO ACH	A950519	366,300.00	0.00	137,925,526,931.40
16	PAGO TERCERO ACH	A950517	532,800.00	0.00	137,924,994,131.40
16	PAGO TERCERO ACH	A001437	133,200.00	0.00	137,924,860,931.40
16	PAGO TERCERO ACH	A912976	99,900.00	0.00	137,924,761,031.40
16	PAGO TERCERO ACH	A912978	133,200.00	0.00	137,924,627,831.40
16	PAGO TERCERO ACH	A988767	133,200.00	0.00	137,924,494,631.40
16	PAGO TERCERO ACH	A912980	233,100.00	0.00	137,924,261,531.40
16	PAGO TERCERO ACH	A950515	432,900.00	0.00	137,923,828,631.40
16	PAGO TERCERO ACH	A988765	799,200.00	0.00	137,923,029,431.40
16	PAGO TERCERO ACH	A950513	899,100.00	0.00	137,922,130,331.40
16	PAGO TERCERO ACH	A988763	474,300.00	0.00	137,921,656,031.40
16	PAGO TERCERO ACH	A912982	233,100.00	0.00	137,921,422,931.40
16	PAGO TERCERO ACH	A912984	1,365,300.00	0.00	137,920,057,631.40
16	PAGO TERCERO ACH	A976110	366,300.00	0.00	137,919,691,331.40
16	PAGO TERCERO ACH	A950511	133,200.00	0.00	137,919,558,131.40
16	PAGO TERCERO ACH	A001435	273,600.00	0.00	137,919,284,531.40
16	PAGO TERCERO ACH	A912986	732,600.00	0.00	137,918,551,931.40
16	PAGO TERCERO ACH	A912988	566,100.00	0.00	137,917,985,831.40
16	PAGO TERCERO ACH	A976032	1,265,400.00	0.00	137,916,720,431.40
16	PAGO TERCERO ACH	A988709	273,600.00	0.00	137,916,446,831.40
16	PAGO TERCERO ACH	A001375	171,000.00	0.00	137,916,275,831.40
16	PAGO TERCERO ACH	A976030	799,200.00	0.00	137,915,476,631.40
16	PAGO TERCERO ACH	A976028	171,000.00	0.00	137,915,305,631.40
16	PAGO TERCERO ACH	A911872	615,600.00	0.00	137,914,690,031.40
16	PAGO TERCERO ACH	A911874	649,800.00	0.00	137,914,040,231.40
16	PAGO TERCERO ACH	A911876	34,200.00	0.00	137,914,006,031.40
16	PAGO TERCERO ACH	A976026	171,000.00	0.00	137,913,835,031.40
16	PAGO TERCERO ACH	A911878	399,600.00	0.00	137,913,435,431.40
16	PAGO TERCERO ACH	A001373	199,800.00	0.00	137,913,235,631.40
16	PAGO TERCERO ACH	A963131	233,100.00	0.00	137,913,002,531.40
16	PAGO TERCERO ACH	A988707	133,200.00	0.00	137,912,869,331.40
16	PAGO TERCERO ACH	A976024	999,000.00	0.00	137,911,870,331.40
16	PAGO TERCERO ACH	A950441	707,400.00	0.00	137,911,162,931.40
16	PAGO TERCERO ACH	A911880	444,600.00	0.00	137,910,718,331.40
16	PAGO TERCERO ACH	A911882	166,500.00	0.00	137,910,551,831.40
16	PAGO TERCERO ACH	A963129	1,631,700.00	0.00	137,908,920,131.40
16	PAGO TERCERO ACH	A976022	432,900.00	0.00	137,908,487,231.40
16	PAGO TERCERO ACH	A912294	273,600.00	0.00	137,908,213,631.40
16	PAGO TERCERO ACH	A001309	566,100.00	0.00	137,907,647,531.40
16	PAGO TERCERO ACH	A912296	33,300.00	0.00	137,907,614,231.40
16	PAGO TERCERO ACH	A975966	66,600.00	0.00	137,907,547,631.40
16	PAGO TERCERO ACH	A988635	299,700.00	0.00	137,907,247,931.40
16	PAGO TERCERO ACH	A988633	199,800.00	0.00	137,907,048,131.40
16	PAGO TERCERO ACH	A912298	333,000.00	0.00	137,906,715,131.40
16	PAGO TERCERO ACH	A988631	233,100.00	0.00	137,906,482,031.40

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A963087	133,200.00	0.00	137,906,348,831.40
16	PAGO TERCERO ACH	A912300	99,900.00	0.00	137,906,248,931.40
16	PAGO TERCERO ACH	A988629	1,206,900.00	0.00	137,905,042,031.40
16	PAGO TERCERO ACH	A912302	1,173,600.00	0.00	137,903,868,431.40
16	PAGO TERCERO ACH	A912304	299,700.00	0.00	137,903,568,731.40
16	PAGO TERCERO ACH	A912306	133,200.00	0.00	137,903,435,531.40
16	PAGO TERCERO ACH	A912308	366,300.00	0.00	137,903,069,231.40
16	PAGO TERCERO ACH	A975964	99,900.00	0.00	137,902,969,331.40
16	PAGO TERCERO ACH	A912310	453,000.00	0.00	137,902,516,331.40
16	PAGO TERCERO ACH	A912312	466,200.00	0.00	137,902,050,131.40
16	PAGO TERCERO ACH	A912314	532,800.00	0.00	137,901,517,331.40
16	PAGO TERCERO ACH	A975928	233,100.00	0.00	137,901,284,231.40
16	PAGO TERCERO ACH	A001251	273,600.00	0.00	137,901,010,631.40
16	PAGO TERCERO ACH	A975926	973,800.00	0.00	137,900,036,831.40
16	PAGO TERCERO ACH	A912834	233,100.00	0.00	137,899,803,731.40
16	PAGO TERCERO ACH	A963049	239,400.00	0.00	137,899,564,331.40
16	PAGO TERCERO ACH	A912836	166,500.00	0.00	137,899,397,831.40
16	PAGO TERCERO ACH	A912838	233,100.00	0.00	137,899,164,731.40
16	PAGO TERCERO ACH	A912840	171,000.00	0.00	137,898,993,731.40
16	PAGO TERCERO ACH	A975924	133,200.00	0.00	137,898,860,531.40
16	PAGO TERCERO ACH	A912842	233,100.00	0.00	137,898,627,431.40
16	PAGO TERCERO ACH	A963047	607,500.00	0.00	137,898,019,931.40
16	PAGO TERCERO ACH	A950334	383,400.00	0.00	137,897,636,531.40
16	PAGO TERCERO ACH	A975922	399,600.00	0.00	137,897,236,931.40
16	PAGO TERCERO ACH	A975920	199,800.00	0.00	137,897,037,131.40
16	PAGO TERCERO ACH	A988589	466,200.00	0.00	137,896,570,931.40
16	PAGO TERCERO ACH	A963045	499,500.00	0.00	137,896,071,431.40
16	PAGO TERCERO ACH	A912844	199,800.00	0.00	137,895,871,631.40
16	PAGO TERCERO ACH	A912846	513,000.00	0.00	137,895,358,631.40
16	PAGO TERCERO ACH	A950332	166,500.00	0.00	137,895,192,131.40
16	PAGO TERCERO ACH	A001191	266,400.00	0.00	137,894,925,731.40
16	PAGO TERCERO ACH	A975830	299,700.00	0.00	137,894,626,031.40
16	PAGO TERCERO ACH	A975828	299,700.00	0.00	137,894,326,331.40
16	PAGO TERCERO ACH	A913206	66,600.00	0.00	137,894,259,731.40
16	PAGO TERCERO ACH	A913208	765,900.00	0.00	137,893,493,831.40
16	PAGO TERCERO ACH	A913210	133,200.00	0.00	137,893,360,631.40
16	PAGO TERCERO ACH	A913212	333,000.00	0.00	137,893,027,631.40
16	PAGO TERCERO ACH	A988545	499,500.00	0.00	137,892,528,131.40
16	PAGO TERCERO ACH	A962991	632,700.00	0.00	137,891,895,431.40
16	PAGO TERCERO ACH	A001189	233,100.00	0.00	137,891,662,331.40
16	PAGO TERCERO ACH	A975826	66,600.00	0.00	137,891,595,731.40
16	PAGO TERCERO ACH	A988543	99,900.00	0.00	137,891,495,831.40
16	PAGO TERCERO ACH	A975824	199,800.00	0.00	137,891,296,031.40
16	PAGO TERCERO ACH	A975822	199,800.00	0.00	137,891,096,231.40
16	PAGO TERCERO ACH	A913214	520,200.00	0.00	137,890,576,031.40
16	PAGO TERCERO ACH	A962989	233,100.00	0.00	137,890,342,931.40
16	PAGO TERCERO ACH	A913216	732,600.00	0.00	137,889,610,331.40
16	PAGO TERCERO ACH	A913218	266,400.00	0.00	137,889,343,931.40
16	PAGO TERCERO ACH	A913220	820,800.00	0.00	137,888,523,131.40
16	PAGO TERCERO ACH	A001121	166,500.00	0.00	137,888,356,631.40
16	PAGO TERCERO ACH	A912080	233,100.00	0.00	137,888,123,531.40
16	PAGO TERCERO ACH	A950178	233,100.00	0.00	137,887,890,431.40
16	PAGO TERCERO ACH	A975762	566,100.00	0.00	137,887,324,331.40
16	PAGO TERCERO ACH	A988475	466,200.00	0.00	137,886,858,131.40
16	PAGO TERCERO ACH	A912082	333,000.00	0.00	137,886,525,131.40
16	PAGO TERCERO ACH	A001119	444,600.00	0.00	137,886,080,531.40
16	PAGO TERCERO ACH	A975760	133,200.00	0.00	137,885,947,331.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 75/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988473	547,200.00	0.00	137,885,400,131.40
16	PAGO TERCERO ACH	A975758	199,800.00	0.00	137,885,200,331.40
16	PAGO TERCERO ACH	A962931	366,300.00	0.00	137,884,834,031.40
16	PAGO TERCERO ACH	A988471	444,600.00	0.00	137,884,389,431.40
16	PAGO TERCERO ACH	A950176	133,200.00	0.00	137,884,256,231.40
16	PAGO TERCERO ACH	A912084	752,400.00	0.00	137,883,503,831.40
16	PAGO TERCERO ACH	A988469	441,000.00	0.00	137,883,062,831.40
16	PAGO TERCERO ACH	A001117	99,900.00	0.00	137,882,962,931.40
16	PAGO TERCERO ACH	A988467	266,400.00	0.00	137,882,696,531.40
16	PAGO TERCERO ACH	A912086	341,100.00	0.00	137,882,355,431.40
16	PAGO TERCERO ACH	A962929	266,400.00	0.00	137,882,089,031.40
16	PAGO TERCERO ACH	A912434	266,400.00	0.00	137,881,822,631.40
16	PAGO TERCERO ACH	A962849	133,200.00	0.00	137,881,689,431.40
16	PAGO TERCERO ACH	A962847	239,400.00	0.00	137,881,450,031.40
16	PAGO TERCERO ACH	A912436	865,800.00	0.00	137,880,584,231.40
16	PAGO TERCERO ACH	A975680	366,300.00	0.00	137,880,217,931.40
16	PAGO TERCERO ACH	A950118	615,600.00	0.00	137,879,602,331.40
16	PAGO TERCERO ACH	A912438	266,400.00	0.00	137,879,335,931.40
16	PAGO TERCERO ACH	A975678	466,200.00	0.00	137,878,869,731.40
16	PAGO TERCERO ACH	A950116	684,000.00	0.00	137,878,185,731.40
16	PAGO TERCERO ACH	A962845	266,400.00	0.00	137,877,919,331.40
16	PAGO TERCERO ACH	A988412	1,298,700.00	0.00	137,876,620,631.40
16	PAGO TERCERO ACH	A912440	399,600.00	0.00	137,876,221,031.40
16	PAGO TERCERO ACH	A988410	99,900.00	0.00	137,876,121,131.40
16	PAGO TERCERO ACH	A912442	333,000.00	0.00	137,875,788,131.40
16	PAGO TERCERO ACH	A962843	333,000.00	0.00	137,875,455,131.40
16	PAGO TERCERO ACH	A962841	166,500.00	0.00	137,875,288,631.40
16	PAGO TERCERO ACH	A001059	333,000.00	0.00	137,874,955,631.40
16	PAGO TERCERO ACH	A975676	199,800.00	0.00	137,874,755,831.40
16	PAGO TERCERO ACH	A912444	374,400.00	0.00	137,874,381,431.40
16	PAGO TERCERO ACH	A988356	266,400.00	0.00	137,874,115,031.40
16	PAGO TERCERO ACH	A913378	299,700.00	0.00	137,873,815,331.40
16	PAGO TERCERO ACH	A988354	99,900.00	0.00	137,873,715,431.40
16	PAGO TERCERO ACH	A975612	399,600.00	0.00	137,873,315,831.40
16	PAGO TERCERO ACH	A975610	299,700.00	0.00	137,873,016,131.40
16	PAGO TERCERO ACH	A913380	341,100.00	0.00	137,872,675,031.40
16	PAGO TERCERO ACH	A913382	133,200.00	0.00	137,872,541,831.40
16	PAGO TERCERO ACH	A988352	102,600.00	0.00	137,872,439,231.40
16	PAGO TERCERO ACH	A001005	566,100.00	0.00	137,871,873,131.40
16	PAGO TERCERO ACH	A001003	171,000.00	0.00	137,871,702,131.40
16	PAGO TERCERO ACH	A913384	133,200.00	0.00	137,871,568,931.40
16	PAGO TERCERO ACH	A962789	99,900.00	0.00	137,871,469,031.40
16	PAGO TERCERO ACH	A913386	99,900.00	0.00	137,871,369,131.40
16	PAGO TERCERO ACH	A950056	732,600.00	0.00	137,870,636,531.40
16	PAGO TERCERO ACH	A962787	166,500.00	0.00	137,870,470,031.40
16	PAGO TERCERO ACH	A988350	199,800.00	0.00	137,870,270,231.40
16	PAGO TERCERO ACH	A001001	333,000.00	0.00	137,869,937,231.40
16	PAGO TERCERO ACH	A000999	66,600.00	0.00	137,869,870,631.40
16	PAGO TERCERO ACH	A950054	366,300.00	0.00	137,869,504,331.40
16	PAGO TERCERO ACH	A962745	432,900.00	0.00	137,869,071,431.40
16	PAGO TERCERO ACH	A975548	399,600.00	0.00	137,868,671,831.40
16	PAGO TERCERO ACH	A000933	233,100.00	0.00	137,868,438,731.40
16	PAGO TERCERO ACH	A988279	466,200.00	0.00	137,867,972,531.40
16	PAGO TERCERO ACH	A975546	466,200.00	0.00	137,867,506,331.40
16	PAGO TERCERO ACH	A988277	133,200.00	0.00	137,867,373,131.40
16	PAGO TERCERO ACH	A913566	432,900.00	0.00	137,866,940,231.40
16	PAGO TERCERO ACH	A913568	532,800.00	0.00	137,866,407,431.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 76/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988275	68,400.00	0.00	137,866,339,031.40
16	PAGO TERCERO ACH	A913570	266,400.00	0.00	137,866,072,631.40
16	PAGO TERCERO ACH	A988273	174,600.00	0.00	137,865,898,031.40
16	PAGO TERCERO ACH	A913572	399,600.00	0.00	137,865,498,431.40
16	PAGO TERCERO ACH	A988271	765,900.00	0.00	137,864,732,531.40
16	PAGO TERCERO ACH	A988269	266,400.00	0.00	137,864,466,131.40
16	PAGO TERCERO ACH	A913574	99,900.00	0.00	137,864,366,231.40
16	PAGO TERCERO ACH	A962743	166,500.00	0.00	137,864,199,731.40
16	PAGO TERCERO ACH	A000931	684,000.00	0.00	137,863,515,731.40
16	PAGO TERCERO ACH	A913576	199,800.00	0.00	137,863,315,931.40
16	PAGO TERCERO ACH	A975544	133,200.00	0.00	137,863,182,731.40
16	PAGO TERCERO ACH	A913710	333,000.00	0.00	137,862,849,731.40
16	PAGO TERCERO ACH	A988199	1,098,900.00	0.00	137,861,750,831.40
16	PAGO TERCERO ACH	A913712	133,200.00	0.00	137,861,617,631.40
16	PAGO TERCERO ACH	A913714	432,900.00	0.00	137,861,184,731.40
16	PAGO TERCERO ACH	A913716	66,600.00	0.00	137,861,118,131.40
16	PAGO TERCERO ACH	A913718	33,300.00	0.00	137,861,084,831.40
16	PAGO TERCERO ACH	A913720	399,600.00	0.00	137,860,685,231.40
16	PAGO TERCERO ACH	A949940	899,100.00	0.00	137,859,786,131.40
16	PAGO TERCERO ACH	A913722	66,600.00	0.00	137,859,719,531.40
16	PAGO TERCERO ACH	A913724	666,000.00	0.00	137,859,053,531.40
16	PAGO TERCERO ACH	A988197	266,400.00	0.00	137,858,787,131.40
16	PAGO TERCERO ACH	A913726	466,200.00	0.00	137,858,320,931.40
16	PAGO TERCERO ACH	A975482	99,900.00	0.00	137,858,221,031.40
16	PAGO TERCERO ACH	A949938	299,700.00	0.00	137,857,921,331.40
16	PAGO TERCERO ACH	A975480	554,400.00	0.00	137,857,366,931.40
16	PAGO TERCERO ACH	A988195	666,000.00	0.00	137,856,700,931.40
16	PAGO TERCERO ACH	A913728	499,500.00	0.00	137,856,201,431.40
16	PAGO TERCERO ACH	A913730	299,700.00	0.00	137,855,901,731.40
16	PAGO TERCERO ACH	A988193	233,100.00	0.00	137,855,668,631.40
16	PAGO TERCERO ACH	A913912	732,600.00	0.00	137,854,936,031.40
16	PAGO TERCERO ACH	A000809	1,665,000.00	0.00	137,853,271,031.40
16	PAGO TERCERO ACH	A962657	99,900.00	0.00	137,853,171,131.40
16	PAGO TERCERO ACH	A913914	442,800.00	0.00	137,852,728,331.40
16	PAGO TERCERO ACH	A913916	885,600.00	0.00	137,851,842,731.40
16	PAGO TERCERO ACH	A000807	567,000.00	0.00	137,851,275,731.40
16	PAGO TERCERO ACH	A988127	348,030.00	0.00	137,850,927,701.40
16	PAGO TERCERO ACH	A913918	775,530.00	0.00	137,850,152,171.40
16	PAGO TERCERO ACH	A949872	1,365,300.00	0.00	137,848,786,871.40
16	PAGO TERCERO ACH	A000805	415,800.00	0.00	137,848,371,071.40
16	PAGO TERCERO ACH	A913920	642,600.00	0.00	137,847,728,471.40
16	PAGO TERCERO ACH	A913922	285,600.00	0.00	137,847,442,871.40
16	PAGO TERCERO ACH	A962655	479,700.00	0.00	137,846,963,171.40
16	PAGO TERCERO ACH	A962653	724,500.00	0.00	137,846,238,671.40
16	PAGO TERCERO ACH	A988125	723,600.00	0.00	137,845,515,071.40
16	PAGO TERCERO ACH	A000803	567,000.00	0.00	137,844,948,071.40
16	PAGO TERCERO ACH	A949870	562,800.00	0.00	137,844,385,271.40
16	PAGO TERCERO ACH	A949868	258,300.00	0.00	137,844,126,971.40
16	PAGO TERCERO ACH	A913924	414,000.00	0.00	137,843,712,971.40
16	PAGO TERCERO ACH	A949804	405,900.00	0.00	137,843,307,071.40
16	PAGO TERCERO ACH	A975382	982,800.00	0.00	137,842,324,271.40
16	PAGO TERCERO ACH	A000749	643,200.00	0.00	137,841,681,071.40
16	PAGO TERCERO ACH	A914098	982,800.00	0.00	137,840,698,271.40
16	PAGO TERCERO ACH	A914100	1,000,500.00	0.00	137,839,697,771.40
16	PAGO TERCERO ACH	A975380	1,323,000.00	0.00	137,838,374,771.40
16	PAGO TERCERO ACH	A914102	642,600.00	0.00	137,837,732,171.40
16	PAGO TERCERO ACH	A000747	453,600.00	0.00	137,837,278,571.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 76/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975378	69,000.00	0.00	137,837,209,571.40
16	PAGO TERCERO ACH	A949802	495,180.00	0.00	137,836,714,391.40
16	PAGO TERCERO ACH	A914104	176,850.00	0.00	137,836,537,541.40
16	PAGO TERCERO ACH	A975376	309,360.00	0.00	137,836,228,181.40
16	PAGO TERCERO ACH	A988077	604,800.00	0.00	137,835,623,381.40
16	PAGO TERCERO ACH	A914106	276,000.00	0.00	137,835,347,381.40
16	PAGO TERCERO ACH	A914108	950,820.00	0.00	137,834,396,561.40
16	PAGO TERCERO ACH	A975374	276,000.00	0.00	137,834,120,561.40
16	PAGO TERCERO ACH	A975372	724,500.00	0.00	137,833,396,061.40
16	PAGO TERCERO ACH	A949800	627,300.00	0.00	137,832,768,761.40
16	PAGO TERCERO ACH	A000745	604,800.00	0.00	137,832,163,961.40
16	PAGO TERCERO ACH	A975338	247,590.00	0.00	137,831,916,371.40
16	PAGO TERCERO ACH	A914268	442,800.00	0.00	137,831,473,571.40
16	PAGO TERCERO ACH	A949752	249,900.00	0.00	137,831,223,671.40
16	PAGO TERCERO ACH	A914270	1,360,800.00	0.00	137,829,862,871.40
16	PAGO TERCERO ACH	A914272	188,850.00	0.00	137,829,674,021.40
16	PAGO TERCERO ACH	A949750	945,000.00	0.00	137,828,729,021.40
16	PAGO TERCERO ACH	A962565	425,370.00	0.00	137,828,303,651.40
16	PAGO TERCERO ACH	A914274	655,500.00	0.00	137,827,648,151.40
16	PAGO TERCERO ACH	A988039	285,600.00	0.00	137,827,362,551.40
16	PAGO TERCERO ACH	A975336	642,600.00	0.00	137,826,719,951.40
16	PAGO TERCERO ACH	A914276	281,400.00	0.00	137,826,438,551.40
16	PAGO TERCERO ACH	A962563	678,300.00	0.00	137,825,760,251.40
16	PAGO TERCERO ACH	A914278	1,549,800.00	0.00	137,824,210,451.40
16	PAGO TERCERO ACH	A914280	756,000.00	0.00	137,823,454,451.40
16	PAGO TERCERO ACH	A962561	566,550.00	0.00	137,822,887,901.40
16	PAGO TERCERO ACH	A988037	464,040.00	0.00	137,822,423,861.40
16	PAGO TERCERO ACH	A000687	448,500.00	0.00	137,821,975,361.40
16	PAGO TERCERO ACH	A975334	566,550.00	0.00	137,821,408,811.40
16	PAGO TERCERO ACH	A914282	302,160.00	0.00	137,821,106,651.40
16	PAGO TERCERO ACH	A988819	375,900.00	0.00	137,820,730,751.40
16	PAGO TERCERO ACH	A963259	1,073,400.00	0.00	137,819,657,351.40
16	PAGO TERCERO ACH	A912634	604,800.00	0.00	137,819,052,551.40
16	PAGO TERCERO ACH	A963257	69,000.00	0.00	137,818,983,551.40
16	PAGO TERCERO ACH	A963255	241,500.00	0.00	137,818,742,051.40
16	PAGO TERCERO ACH	A976156	361,800.00	0.00	137,818,380,251.40
16	PAGO TERCERO ACH	A912636	655,500.00	0.00	137,817,724,751.40
16	PAGO TERCERO ACH	A912638	378,000.00	0.00	137,817,346,751.40
16	PAGO TERCERO ACH	A912640	1,570,800.00	0.00	137,815,775,951.40
16	PAGO TERCERO ACH	A912642	151,080.00	0.00	137,815,624,871.40
16	PAGO TERCERO ACH	A912644	1,642,200.00	0.00	137,813,982,671.40
16	PAGO TERCERO ACH	A950599	247,590.00	0.00	137,813,735,081.40
16	PAGO TERCERO ACH	A950597	241,500.00	0.00	137,813,493,581.40
16	PAGO TERCERO ACH	A950595	414,000.00	0.00	137,813,079,581.40
16	PAGO TERCERO ACH	A001501	1,019,790.00	0.00	137,812,059,791.40
16	PAGO TERCERO ACH	A963253	606,900.00	0.00	137,811,452,891.40
16	PAGO TERCERO ACH	A001499	718,200.00	0.00	137,810,734,691.40
16	PAGO TERCERO ACH	A001497	1,217,700.00	0.00	137,809,516,991.40
16	PAGO TERCERO ACH	A912646	828,000.00	0.00	137,808,688,991.40
16	PAGO TERCERO ACH	A950509	724,500.00	0.00	137,807,964,491.40
16	PAGO TERCERO ACH	A912990	999,600.00	0.00	137,806,964,891.40
16	PAGO TERCERO ACH	A001433	714,000.00	0.00	137,806,250,891.40
16	PAGO TERCERO ACH	A976108	188,850.00	0.00	137,806,062,041.40
16	PAGO TERCERO ACH	A912992	844,200.00	0.00	137,805,217,841.40
16	PAGO TERCERO ACH	A950507	226,800.00	0.00	137,804,991,041.40
16	PAGO TERCERO ACH	A988761	869,400.00	0.00	137,804,121,641.40
16	PAGO TERCERO ACH	A950505	606,900.00	0.00	137,803,514,741.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 77/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912994	499,800.00	0.00	137,803,014,941.40
16	PAGO TERCERO ACH	A950503	491,400.00	0.00	137,802,523,541.40
16	PAGO TERCERO ACH	A976106	1,380,000.00	0.00	137,801,143,541.40
16	PAGO TERCERO ACH	A912996	378,000.00	0.00	137,800,765,541.40
16	PAGO TERCERO ACH	A976104	249,900.00	0.00	137,800,515,641.40
16	PAGO TERCERO ACH	A001431	907,200.00	0.00	137,799,608,441.40
16	PAGO TERCERO ACH	A912998	453,600.00	0.00	137,799,154,841.40
16	PAGO TERCERO ACH	A913000	482,400.00	0.00	137,798,672,441.40
16	PAGO TERCERO ACH	A913002	862,500.00	0.00	137,797,809,941.40
16	PAGO TERCERO ACH	A988759	264,600.00	0.00	137,797,545,341.40
16	PAGO TERCERO ACH	A913004	196,050.00	0.00	137,797,349,291.40
16	PAGO TERCERO ACH	A988705	414,000.00	0.00	137,796,935,291.40
16	PAGO TERCERO ACH	A950439	405,900.00	0.00	137,796,529,391.40
16	PAGO TERCERO ACH	A911884	357,000.00	0.00	137,796,172,391.40
16	PAGO TERCERO ACH	A963127	264,600.00	0.00	137,795,907,791.40
16	PAGO TERCERO ACH	A911886	766,200.00	0.00	137,795,141,591.40
16	PAGO TERCERO ACH	A911888	828,000.00	0.00	137,794,313,591.40
16	PAGO TERCERO ACH	A911890	383,100.00	0.00	137,793,930,491.40
16	PAGO TERCERO ACH	A950437	116,010.00	0.00	137,793,814,481.40
16	PAGO TERCERO ACH	A950435	34,500.00	0.00	137,793,779,981.40
16	PAGO TERCERO ACH	A976020	258,300.00	0.00	137,793,521,681.40
16	PAGO TERCERO ACH	A911892	586,500.00	0.00	137,792,935,181.40
16	PAGO TERCERO ACH	A988703	844,200.00	0.00	137,792,090,981.40
16	PAGO TERCERO ACH	A911894	482,400.00	0.00	137,791,608,581.40
16	PAGO TERCERO ACH	A950433	869,400.00	0.00	137,790,739,181.40
16	PAGO TERCERO ACH	A976018	321,600.00	0.00	137,790,417,581.40
16	PAGO TERCERO ACH	A963125	281,400.00	0.00	137,790,136,181.40
16	PAGO TERCERO ACH	A001371	804,000.00	0.00	137,789,332,181.40
16	PAGO TERCERO ACH	A988701	1,096,200.00	0.00	137,788,235,981.40
16	PAGO TERCERO ACH	A911896	302,400.00	0.00	137,787,933,581.40
16	PAGO TERCERO ACH	A975962	1,058,400.00	0.00	137,786,875,181.40
16	PAGO TERCERO ACH	A001307	701,100.00	0.00	137,786,174,081.40
16	PAGO TERCERO ACH	A950370	793,800.00	0.00	137,785,380,281.40
16	PAGO TERCERO ACH	A963085	884,400.00	0.00	137,784,495,881.40
16	PAGO TERCERO ACH	A912316	511,980.00	0.00	137,783,983,901.40
16	PAGO TERCERO ACH	A988627	1,096,200.00	0.00	137,782,887,701.40
16	PAGO TERCERO ACH	A912318	154,680.00	0.00	137,782,733,021.40
16	PAGO TERCERO ACH	A912320	386,700.00	0.00	137,782,346,321.40
16	PAGO TERCERO ACH	A912322	116,010.00	0.00	137,782,230,311.40
16	PAGO TERCERO ACH	A963083	310,500.00	0.00	137,781,919,811.40
16	PAGO TERCERO ACH	A001305	323,700.00	0.00	137,781,596,111.40
16	PAGO TERCERO ACH	A912324	759,000.00	0.00	137,780,837,111.40
16	PAGO TERCERO ACH	A963081	156,840.00	0.00	137,780,680,271.40
16	PAGO TERCERO ACH	A001303	379,500.00	0.00	137,780,300,771.40
16	PAGO TERCERO ACH	A988625	75,600.00	0.00	137,780,225,171.40
16	PAGO TERCERO ACH	A001301	873,330.00	0.00	137,779,351,841.40
16	PAGO TERCERO ACH	A988623	107,100.00	0.00	137,779,244,741.40
16	PAGO TERCERO ACH	A963079	207,000.00	0.00	137,779,037,741.40
16	PAGO TERCERO ACH	A988621	249,900.00	0.00	137,778,787,841.40
16	PAGO TERCERO ACH	A001249	172,500.00	0.00	137,778,615,341.40
16	PAGO TERCERO ACH	A912848	483,000.00	0.00	137,778,132,341.40
16	PAGO TERCERO ACH	A912850	103,500.00	0.00	137,778,028,841.40
16	PAGO TERCERO ACH	A975918	945,000.00	0.00	137,777,083,841.40
16	PAGO TERCERO ACH	A988587	793,500.00	0.00	137,776,290,341.40
16	PAGO TERCERO ACH	A950330	567,000.00	0.00	137,775,723,341.40
16	PAGO TERCERO ACH	A912852	310,500.00	0.00	137,775,412,841.40
16	PAGO TERCERO ACH	A912854	378,000.00	0.00	137,775,034,841.40

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 77/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912856	793,800.00	0.00	137,774,241,041.40
16	PAGO TERCERO ACH	A975916	1,825,500.00	0.00	137,772,415,541.40
16	PAGO TERCERO ACH	A950328	1,134,000.00	0.00	137,771,281,541.40
16	PAGO TERCERO ACH	A001247	405,900.00	0.00	137,770,875,641.40
16	PAGO TERCERO ACH	A950326	680,400.00	0.00	137,770,195,241.40
16	PAGO TERCERO ACH	A963043	321,300.00	0.00	137,769,873,941.40
16	PAGO TERCERO ACH	A988585	516,600.00	0.00	137,769,357,341.40
16	PAGO TERCERO ACH	A988583	247,590.00	0.00	137,769,109,751.40
16	PAGO TERCERO ACH	A988581	945,000.00	0.00	137,768,164,751.40
16	PAGO TERCERO ACH	A950324	249,900.00	0.00	137,767,914,851.40
16	PAGO TERCERO ACH	A975914	1,170,000.00	0.00	137,766,744,851.40
16	PAGO TERCERO ACH	A950254	340,200.00	0.00	137,766,404,651.40
16	PAGO TERCERO ACH	A913222	945,000.00	0.00	137,765,459,651.40
16	PAGO TERCERO ACH	A962987	522,600.00	0.00	137,764,937,051.40
16	PAGO TERCERO ACH	A913224	299,100.00	0.00	137,764,637,951.40
16	PAGO TERCERO ACH	A988541	928,200.00	0.00	137,763,709,751.40
16	PAGO TERCERO ACH	A950252	1,254,600.00	0.00	137,762,455,151.40
16	PAGO TERCERO ACH	A988539	142,800.00	0.00	137,762,312,351.40
16	PAGO TERCERO ACH	A950250	179,550.00	0.00	137,762,132,801.40
16	PAGO TERCERO ACH	A913226	378,000.00	0.00	137,761,754,801.40
16	PAGO TERCERO ACH	A950248	154,680.00	0.00	137,761,600,121.40
16	PAGO TERCERO ACH	A988537	1,000,500.00	0.00	137,760,599,621.40
16	PAGO TERCERO ACH	A950246	690,000.00	0.00	137,759,909,621.40
16	PAGO TERCERO ACH	A975820	219,420.00	0.00	137,759,690,201.40
16	PAGO TERCERO ACH	A950244	353,700.00	0.00	137,759,336,501.40
16	PAGO TERCERO ACH	A950242	448,500.00	0.00	137,758,888,001.40
16	PAGO TERCERO ACH	A913228	147,600.00	0.00	137,758,740,401.40
16	PAGO TERCERO ACH	A001187	479,700.00	0.00	137,758,260,701.40
16	PAGO TERCERO ACH	A950240	1,096,200.00	0.00	137,757,164,501.40
16	PAGO TERCERO ACH	A001185	394,530.00	0.00	137,756,769,971.40
16	PAGO TERCERO ACH	A912088	1,217,700.00	0.00	137,755,552,271.40
16	PAGO TERCERO ACH	A962927	1,005,000.00	0.00	137,754,547,271.40
16	PAGO TERCERO ACH	A988465	442,200.00	0.00	137,754,105,071.40
16	PAGO TERCERO ACH	A975756	548,940.00	0.00	137,753,556,131.40
16	PAGO TERCERO ACH	A975754	690,000.00	0.00	137,752,866,131.40
16	PAGO TERCERO ACH	A975752	113,400.00	0.00	137,752,752,731.40
16	PAGO TERCERO ACH	A912090	453,600.00	0.00	137,752,299,131.40
16	PAGO TERCERO ACH	A912092	1,247,400.00	0.00	137,751,051,731.40
16	PAGO TERCERO ACH	A912094	414,000.00	0.00	137,750,637,731.40
16	PAGO TERCERO ACH	A912096	999,600.00	0.00	137,749,638,131.40
16	PAGO TERCERO ACH	A912098	1,058,400.00	0.00	137,748,579,731.40
16	PAGO TERCERO ACH	A950174	2,230,200.00	0.00	137,746,349,531.40
16	PAGO TERCERO ACH	A912100	1,069,500.00	0.00	137,745,280,031.40
16	PAGO TERCERO ACH	A912102	332,100.00	0.00	137,744,947,931.40
16	PAGO TERCERO ACH	A912104	1,323,000.00	0.00	137,743,624,931.40
16	PAGO TERCERO ACH	A001115	1,360,800.00	0.00	137,742,264,131.40
16	PAGO TERCERO ACH	A962925	414,000.00	0.00	137,741,850,131.40
16	PAGO TERCERO ACH	A001113	138,000.00	0.00	137,741,712,131.40
16	PAGO TERCERO ACH	A001111	1,069,500.00	0.00	137,740,642,631.40
16	PAGO TERCERO ACH	A001057	207,000.00	0.00	137,740,435,631.40
16	PAGO TERCERO ACH	A912446	931,500.00	0.00	137,739,504,131.40
16	PAGO TERCERO ACH	A912448	793,500.00	0.00	137,738,710,631.40
16	PAGO TERCERO ACH	A912450	287,280.00	0.00	137,738,423,351.40
16	PAGO TERCERO ACH	A912452	361,800.00	0.00	137,738,061,551.40
16	PAGO TERCERO ACH	A975674	189,000.00	0.00	137,737,872,551.40
16	PAGO TERCERO ACH	A988408	264,600.00	0.00	137,737,607,951.40
16	PAGO TERCERO ACH	A912454	75,600.00	0.00	137,737,532,351.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 78/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988406	332,100.00	0.00	137,737,200,251.40
16	PAGO TERCERO ACH	A912456	1,567,800.00	0.00	137,735,632,451.40
16	PAGO TERCERO ACH	A912458	945,000.00	0.00	137,734,687,451.40
16	PAGO TERCERO ACH	A912460	226,800.00	0.00	137,734,460,651.40
16	PAGO TERCERO ACH	A001055	813,510.00	0.00	137,733,647,141.40
16	PAGO TERCERO ACH	A975672	209,880.00	0.00	137,733,437,261.40
16	PAGO TERCERO ACH	A975670	345,000.00	0.00	137,733,092,261.40
16	PAGO TERCERO ACH	A988404	414,000.00	0.00	137,732,678,261.40
16	PAGO TERCERO ACH	A950114	535,500.00	0.00	137,732,142,761.40
16	PAGO TERCERO ACH	A001053	517,500.00	0.00	137,731,625,261.40
16	PAGO TERCERO ACH	A001051	655,500.00	0.00	137,730,969,761.40
16	PAGO TERCERO ACH	A975608	379,500.00	0.00	137,730,590,261.40
16	PAGO TERCERO ACH	A988348	302,400.00	0.00	137,730,287,861.40
16	PAGO TERCERO ACH	A950052	415,800.00	0.00	137,729,872,061.40
16	PAGO TERCERO ACH	A913388	1,071,000.00	0.00	137,728,801,061.40
16	PAGO TERCERO ACH	A962785	1,927,800.00	0.00	137,726,873,261.40
16	PAGO TERCERO ACH	A950050	106,110.00	0.00	137,726,767,151.40
16	PAGO TERCERO ACH	A950048	586,500.00	0.00	137,726,180,651.40
16	PAGO TERCERO ACH	A913390	966,750.00	0.00	137,725,213,901.40
16	PAGO TERCERO ACH	A000997	502,710.00	0.00	137,724,711,191.40
16	PAGO TERCERO ACH	A913392	123,210.00	0.00	137,724,587,981.40
16	PAGO TERCERO ACH	A913394	348,030.00	0.00	137,724,239,951.40
16	PAGO TERCERO ACH	A962783	532,350.00	0.00	137,723,707,601.40
16	PAGO TERCERO ACH	A975606	690,840.00	0.00	137,723,016,761.40
16	PAGO TERCERO ACH	A988346	150,000.00	0.00	137,722,866,761.40
16	PAGO TERCERO ACH	A913396	752,400.00	0.00	137,722,114,361.40
16	PAGO TERCERO ACH	A988344	340,200.00	0.00	137,721,774,161.40
16	PAGO TERCERO ACH	A000995	869,400.00	0.00	137,720,904,761.40
16	PAGO TERCERO ACH	A000993	567,000.00	0.00	137,720,337,761.40
16	PAGO TERCERO ACH	A975604	348,030.00	0.00	137,719,989,731.40
16	PAGO TERCERO ACH	A950002	442,800.00	0.00	137,719,546,931.40
16	PAGO TERCERO ACH	A975542	302,400.00	0.00	137,719,244,531.40
16	PAGO TERCERO ACH	A962741	310,500.00	0.00	137,718,934,031.40
16	PAGO TERCERO ACH	A975540	982,800.00	0.00	137,717,951,231.40
16	PAGO TERCERO ACH	A988267	627,300.00	0.00	137,717,323,931.40
16	PAGO TERCERO ACH	A950000	885,600.00	0.00	137,716,438,331.40
16	PAGO TERCERO ACH	A988265	37,920.00	0.00	137,716,400,411.40
16	PAGO TERCERO ACH	A913578	567,000.00	0.00	137,715,833,411.40
16	PAGO TERCERO ACH	A913580	718,200.00	0.00	137,715,115,211.40
16	PAGO TERCERO ACH	A913582	999,600.00	0.00	137,714,115,611.40
16	PAGO TERCERO ACH	A962739	529,200.00	0.00	137,713,586,411.40
16	PAGO TERCERO ACH	A988263	264,600.00	0.00	137,713,321,811.40
16	PAGO TERCERO ACH	A975538	378,000.00	0.00	137,712,943,811.40
16	PAGO TERCERO ACH	A949998	642,600.00	0.00	137,712,301,211.40
16	PAGO TERCERO ACH	A975536	714,000.00	0.00	137,711,587,211.40
16	PAGO TERCERO ACH	A913584	415,800.00	0.00	137,711,171,411.40
16	PAGO TERCERO ACH	A000929	1,436,400.00	0.00	137,709,735,011.40
16	PAGO TERCERO ACH	A962737	1,058,400.00	0.00	137,708,676,611.40
16	PAGO TERCERO ACH	A913586	276,000.00	0.00	137,708,400,611.40
16	PAGO TERCERO ACH	A962695	552,000.00	0.00	137,707,848,611.40
16	PAGO TERCERO ACH	A975478	1,701,000.00	0.00	137,706,147,611.40
16	PAGO TERCERO ACH	A962693	276,000.00	0.00	137,705,871,611.40
16	PAGO TERCERO ACH	A913732	113,400.00	0.00	137,705,758,211.40
16	PAGO TERCERO ACH	A988191	378,000.00	0.00	137,705,380,211.40
16	PAGO TERCERO ACH	A000871	604,800.00	0.00	137,704,775,411.40
16	PAGO TERCERO ACH	A913734	1,134,000.00	0.00	137,703,641,411.40
16	PAGO TERCERO ACH	A949936	453,600.00	0.00	137,703,187,811.40

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

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 78/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962691	831,600.00	0.00	137,702,356,211.40
16	PAGO TERCERO ACH	A949934	1,247,400.00	0.00	137,701,108,811.40
16	PAGO TERCERO ACH	A913736	147,600.00	0.00	137,700,961,211.40
16	PAGO TERCERO ACH	A949932	714,000.00	0.00	137,700,247,211.40
16	PAGO TERCERO ACH	A913738	1,106,700.00	0.00	137,699,140,511.40
16	PAGO TERCERO ACH	A949930	405,900.00	0.00	137,698,734,611.40
16	PAGO TERCERO ACH	A975476	604,800.00	0.00	137,698,129,811.40
16	PAGO TERCERO ACH	A975474	606,900.00	0.00	137,697,522,911.40
16	PAGO TERCERO ACH	A988189	1,020,600.00	0.00	137,696,502,311.40
16	PAGO TERCERO ACH	A913740	491,400.00	0.00	137,696,010,911.40
16	PAGO TERCERO ACH	A913742	1,020,600.00	0.00	137,694,990,311.40
16	PAGO TERCERO ACH	A962651	1,058,400.00	0.00	137,693,931,911.40
16	PAGO TERCERO ACH	A000801	491,400.00	0.00	137,693,440,511.40
16	PAGO TERCERO ACH	A949866	756,000.00	0.00	137,692,684,511.40
16	PAGO TERCERO ACH	A975442	793,800.00	0.00	137,691,890,711.40
16	PAGO TERCERO ACH	A949864	756,000.00	0.00	137,691,134,711.40
16	PAGO TERCERO ACH	A975440	907,200.00	0.00	137,690,227,511.40
16	PAGO TERCERO ACH	A975438	756,000.00	0.00	137,689,471,511.40
16	PAGO TERCERO ACH	A000799	151,200.00	0.00	137,689,320,311.40
16	PAGO TERCERO ACH	A913926	1,890,000.00	0.00	137,687,430,311.40
16	PAGO TERCERO ACH	A000797	1,918,800.00	0.00	137,685,511,511.40
16	PAGO TERCERO ACH	A949862	226,800.00	0.00	137,685,284,711.40
16	PAGO TERCERO ACH	A913928	448,500.00	0.00	137,684,836,211.40
16	PAGO TERCERO ACH	A962649	193,350.00	0.00	137,684,642,861.40
16	PAGO TERCERO ACH	A949860	415,470.00	0.00	137,684,227,391.40
16	PAGO TERCERO ACH	A913930	642,600.00	0.00	137,683,584,791.40
16	PAGO TERCERO ACH	A913932	567,000.00	0.00	137,683,017,791.40
16	PAGO TERCERO ACH	A913934	453,600.00	0.00	137,682,564,191.40
16	PAGO TERCERO ACH	A913936	862,500.00	0.00	137,681,701,691.40
16	PAGO TERCERO ACH	A000795	831,600.00	0.00	137,680,870,091.40
16	PAGO TERCERO ACH	A988075	249,900.00	0.00	137,680,620,191.40
16	PAGO TERCERO ACH	A914110	1,171,800.00	0.00	137,679,448,391.40
16	PAGO TERCERO ACH	A988073	1,474,200.00	0.00	137,677,974,191.40
16	PAGO TERCERO ACH	A949798	718,200.00	0.00	137,677,255,991.40
16	PAGO TERCERO ACH	A975370	151,200.00	0.00	137,677,104,791.40
16	PAGO TERCERO ACH	A000743	831,600.00	0.00	137,676,273,191.40
16	PAGO TERCERO ACH	A914112	907,200.00	0.00	137,675,365,991.40
16	PAGO TERCERO ACH	A000741	1,439,100.00	0.00	137,673,926,891.40
16	PAGO TERCERO ACH	A949796	264,390.00	0.00	137,673,662,501.40
16	PAGO TERCERO ACH	A000739	189,000.00	0.00	137,673,473,501.40
16	PAGO TERCERO ACH	A914114	143,640.00	0.00	137,673,329,861.40
16	PAGO TERCERO ACH	A962617	1,366,800.00	0.00	137,671,963,061.40
16	PAGO TERCERO ACH	A914116	2,130,600.00	0.00	137,669,832,461.40
16	PAGO TERCERO ACH	A000737	793,500.00	0.00	137,669,038,961.40
16	PAGO TERCERO ACH	A962615	1,020,600.00	0.00	137,668,018,361.40
16	PAGO TERCERO ACH	A914118	1,247,400.00	0.00	137,666,770,961.40
16	PAGO TERCERO ACH	A962613	907,200.00	0.00	137,665,863,761.40
16	PAGO TERCERO ACH	A914120	1,134,000.00	0.00	137,664,729,761.40
16	PAGO TERCERO ACH	A914122	453,600.00	0.00	137,664,276,161.40
16	PAGO TERCERO ACH	A914284	178,500.00	0.00	137,664,097,661.40
16	PAGO TERCERO ACH	A000685	310,500.00	0.00	137,663,787,161.40
16	PAGO TERCERO ACH	A914286	535,500.00	0.00	137,663,251,661.40
16	PAGO TERCERO ACH	A914288	1,207,500.00	0.00	137,662,044,161.40
16	PAGO TERCERO ACH	A975332	996,300.00	0.00	137,661,047,861.40
16	PAGO TERCERO ACH	A949748	1,360,800.00	0.00	137,659,687,061.40
16	PAGO TERCERO ACH	A914290	1,254,600.00	0.00	137,658,432,461.40
16	PAGO TERCERO ACH	A000683	552,000.00	0.00	137,657,880,461.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962559	1,625,400.00	0.00	137,656,255,061.40
16	PAGO TERCERO ACH	A914292	491,400.00	0.00	137,655,763,661.40
16	PAGO TERCERO ACH	A988035	226,800.00	0.00	137,655,536,861.40
16	PAGO TERCERO ACH	A975330	415,800.00	0.00	137,655,121,061.40
16	PAGO TERCERO ACH	A914294	160,800.00	0.00	137,654,960,261.40
16	PAGO TERCERO ACH	A914296	1,058,400.00	0.00	137,653,901,861.40
16	PAGO TERCERO ACH	A988033	868,710.00	0.00	137,653,033,151.40
16	PAGO TERCERO ACH	A914298	541,380.00	0.00	137,652,491,771.40
16	PAGO TERCERO ACH	A914300	723,000.00	0.00	137,651,768,771.40
16	PAGO TERCERO ACH	A000681	1,512,000.00	0.00	137,650,256,771.40
16	PAGO TERCERO ACH	A914302	666,570.00	0.00	137,649,590,201.40
16	PAGO TERCERO ACH	A987999	621,000.00	0.00	137,648,969,201.40
16	PAGO TERCERO ACH	A987997	264,600.00	0.00	137,648,704,601.40
16	PAGO TERCERO ACH	A000625	77,340.00	0.00	137,648,627,261.40
16	PAGO TERCERO ACH	A975278	941,040.00	0.00	137,647,686,221.40
16	PAGO TERCERO ACH	A914446	1,323,000.00	0.00	137,646,363,221.40
16	PAGO TERCERO ACH	A987995	464,100.00	0.00	137,645,899,121.40
16	PAGO TERCERO ACH	A914448	151,200.00	0.00	137,645,747,921.40
16	PAGO TERCERO ACH	A949696	483,000.00	0.00	137,645,264,921.40
16	PAGO TERCERO ACH	A914450	698,190.00	0.00	137,644,566,731.40
16	PAGO TERCERO ACH	A962511	621,000.00	0.00	137,643,945,731.40
16	PAGO TERCERO ACH	A987993	969,570.00	0.00	137,642,976,161.40
16	PAGO TERCERO ACH	A914452	251,370.00	0.00	137,642,724,791.40
16	PAGO TERCERO ACH	A975276	1,285,200.00	0.00	137,641,439,591.40
16	PAGO TERCERO ACH	A949694	705,090.00	0.00	137,640,734,501.40
16	PAGO TERCERO ACH	A975274	111,330.00	0.00	137,640,623,171.40
16	PAGO TERCERO ACH	A949692	1,213,800.00	0.00	137,639,409,371.40
16	PAGO TERCERO ACH	A949690	664,200.00	0.00	137,638,745,171.40
16	PAGO TERCERO ACH	A914454	1,487,400.00	0.00	137,637,257,771.40
16	PAGO TERCERO ACH	A975272	1,414,500.00	0.00	137,635,843,271.40
16	PAGO TERCERO ACH	A950501	844,200.00	0.00	137,634,999,071.40
16	PAGO TERCERO ACH	A950499	683,400.00	0.00	137,634,315,671.40
16	PAGO TERCERO ACH	A988757	1,005,000.00	0.00	137,633,310,671.40
16	PAGO TERCERO ACH	A976102	966,000.00	0.00	137,632,344,671.40
16	PAGO TERCERO ACH	A913006	483,000.00	0.00	137,631,861,671.40
16	PAGO TERCERO ACH	A001429	1,061,100.00	0.00	137,630,800,571.40
16	PAGO TERCERO ACH	A963185	295,200.00	0.00	137,630,505,371.40
16	PAGO TERCERO ACH	A976100	332,100.00	0.00	137,630,173,271.40
16	PAGO TERCERO ACH	A976098	241,500.00	0.00	137,629,931,771.40
16	PAGO TERCERO ACH	A913008	147,600.00	0.00	137,629,784,171.40
16	PAGO TERCERO ACH	A976096	548,550.00	0.00	137,629,235,621.40
16	PAGO TERCERO ACH	A913010	357,000.00	0.00	137,628,878,621.40
16	PAGO TERCERO ACH	A976094	264,600.00	0.00	137,628,614,021.40
16	PAGO TERCERO ACH	A913012	864,000.00	0.00	137,627,750,021.40
16	PAGO TERCERO ACH	A913014	1,031,400.00	0.00	137,626,718,621.40
16	PAGO TERCERO ACH	A001427	571,200.00	0.00	137,626,147,421.40
16	PAGO TERCERO ACH	A913016	1,320,900.00	0.00	137,624,826,521.40
16	PAGO TERCERO ACH	A913018	151,200.00	0.00	137,624,675,321.40
16	PAGO TERCERO ACH	A913020	756,000.00	0.00	137,623,919,321.40
16	PAGO TERCERO ACH	A976016	151,200.00	0.00	137,623,768,121.40
16	PAGO TERCERO ACH	A911898	1,085,400.00	0.00	137,622,682,721.40
16	PAGO TERCERO ACH	A988699	759,000.00	0.00	137,621,923,721.40
16	PAGO TERCERO ACH	A911900	680,400.00	0.00	137,621,243,321.40
16	PAGO TERCERO ACH	A950431	683,400.00	0.00	137,620,559,921.40
16	PAGO TERCERO ACH	A988697	226,800.00	0.00	137,620,333,121.40
16	PAGO TERCERO ACH	A963123	414,000.00	0.00	137,619,919,121.40
16	PAGO TERCERO ACH	A911902	147,600.00	0.00	137,619,771,521.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 79/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976014	606,900.00	0.00	137,619,164,621.40
16	PAGO TERCERO ACH	A911904	785,400.00	0.00	137,618,379,221.40
16	PAGO TERCERO ACH	A988695	869,400.00	0.00	137,617,509,821.40
16	PAGO TERCERO ACH	A001369	241,500.00	0.00	137,617,268,321.40
16	PAGO TERCERO ACH	A950429	1,071,000.00	0.00	137,616,197,321.40
16	PAGO TERCERO ACH	A976012	258,300.00	0.00	137,615,939,021.40
16	PAGO TERCERO ACH	A963121	483,000.00	0.00	137,615,456,021.40
16	PAGO TERCERO ACH	A911906	723,600.00	0.00	137,614,732,421.40
16	PAGO TERCERO ACH	A911908	678,300.00	0.00	137,614,054,121.40
16	PAGO TERCERO ACH	A911910	264,600.00	0.00	137,613,789,521.40
16	PAGO TERCERO ACH	A950427	804,000.00	0.00	137,612,985,521.40
16	PAGO TERCERO ACH	A975912	332,100.00	0.00	137,612,653,421.40
16	PAGO TERCERO ACH	A975910	499,800.00	0.00	137,612,153,621.40
16	PAGO TERCERO ACH	A988579	749,700.00	0.00	137,611,403,921.40
16	PAGO TERCERO ACH	A975908	345,000.00	0.00	137,611,058,921.40
16	PAGO TERCERO ACH	A975906	421,200.00	0.00	137,610,637,721.40
16	PAGO TERCERO ACH	A950322	690,000.00	0.00	137,609,947,721.40
16	PAGO TERCERO ACH	A912858	1,567,800.00	0.00	137,608,379,921.40
16	PAGO TERCERO ACH	A963041	1,437,450.00	0.00	137,606,942,471.40
16	PAGO TERCERO ACH	A912860	731,400.00	0.00	137,606,211,071.40
16	PAGO TERCERO ACH	A912862	285,600.00	0.00	137,605,925,471.40
16	PAGO TERCERO ACH	A912864	664,200.00	0.00	137,605,261,271.40
16	PAGO TERCERO ACH	A963039	1,125,600.00	0.00	137,604,135,671.40
16	PAGO TERCERO ACH	A912866	332,100.00	0.00	137,603,803,571.40
16	PAGO TERCERO ACH	A988577	580,050.00	0.00	137,603,223,521.40
16	PAGO TERCERO ACH	A950320	483,000.00	0.00	137,602,740,521.40
16	PAGO TERCERO ACH	A912868	996,300.00	0.00	137,601,744,221.40
16	PAGO TERCERO ACH	A975904	453,600.00	0.00	137,601,290,621.40
16	PAGO TERCERO ACH	A988575	138,000.00	0.00	137,601,152,621.40
16	PAGO TERCERO ACH	A912870	178,500.00	0.00	137,600,974,121.40
16	PAGO TERCERO ACH	A001183	714,000.00	0.00	137,600,260,121.40
16	PAGO TERCERO ACH	A962985	310,500.00	0.00	137,599,949,621.40
16	PAGO TERCERO ACH	A975818	772,530.00	0.00	137,599,177,091.40
16	PAGO TERCERO ACH	A913230	760,800.00	0.00	137,598,416,291.40
16	PAGO TERCERO ACH	A988535	281,400.00	0.00	137,598,134,891.40
16	PAGO TERCERO ACH	A975816	944,250.00	0.00	137,597,190,641.40
16	PAGO TERCERO ACH	A950238	1,701,000.00	0.00	137,595,489,641.40
16	PAGO TERCERO ACH	A962983	1,392,300.00	0.00	137,594,097,341.40
16	PAGO TERCERO ACH	A950236	402,000.00	0.00	137,593,695,341.40
16	PAGO TERCERO ACH	A950234	535,500.00	0.00	137,593,159,841.40
16	PAGO TERCERO ACH	A913232	944,250.00	0.00	137,592,215,591.40
16	PAGO TERCERO ACH	A962981	517,500.00	0.00	137,591,698,091.40
16	PAGO TERCERO ACH	A988533	1,125,600.00	0.00	137,590,572,491.40
16	PAGO TERCERO ACH	A001181	1,035,300.00	0.00	137,589,537,191.40
16	PAGO TERCERO ACH	A913234	414,000.00	0.00	137,589,123,191.40
16	PAGO TERCERO ACH	A988531	1,776,600.00	0.00	137,587,346,591.40
16	PAGO TERCERO ACH	A001179	516,600.00	0.00	137,586,829,991.40
16	PAGO TERCERO ACH	A962979	310,500.00	0.00	137,586,519,491.40
16	PAGO TERCERO ACH	A988529	1,082,760.00	0.00	137,585,436,731.40
16	PAGO TERCERO ACH	A988463	1,291,500.00	0.00	137,584,145,231.40
16	PAGO TERCERO ACH	A988461	453,600.00	0.00	137,583,691,631.40
16	PAGO TERCERO ACH	A912106	107,100.00	0.00	137,583,584,531.40
16	PAGO TERCERO ACH	A950172	643,200.00	0.00	137,582,941,331.40
16	PAGO TERCERO ACH	A912108	964,800.00	0.00	137,581,976,531.40
16	PAGO TERCERO ACH	A912110	276,000.00	0.00	137,581,700,531.40
16	PAGO TERCERO ACH	A962923	804,000.00	0.00	137,580,896,531.40
16	PAGO TERCERO ACH	A962921	1,104,000.00	0.00	137,579,792,531.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 80/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912112	310,500.00	0.00	137,579,482,031.40
16	PAGO TERCERO ACH	A988459	509,400.00	0.00	137,578,972,631.40
16	PAGO TERCERO ACH	A988457	1,121,430.00	0.00	137,577,851,201.40
16	PAGO TERCERO ACH	A912114	302,400.00	0.00	137,577,548,801.40
16	PAGO TERCERO ACH	A950170	226,800.00	0.00	137,577,322,001.40
16	PAGO TERCERO ACH	A988455	522,600.00	0.00	137,576,799,401.40
16	PAGO TERCERO ACH	A962919	442,800.00	0.00	137,576,356,601.40
16	PAGO TERCERO ACH	A912116	718,200.00	0.00	137,575,638,401.40
16	PAGO TERCERO ACH	A912118	517,500.00	0.00	137,575,120,901.40
16	PAGO TERCERO ACH	A001109	567,000.00	0.00	137,574,553,901.40
16	PAGO TERCERO ACH	A912120	249,900.00	0.00	137,574,304,001.40
16	PAGO TERCERO ACH	A962839	1,045,200.00	0.00	137,573,258,801.40
16	PAGO TERCERO ACH	A988402	848,700.00	0.00	137,572,410,101.40
16	PAGO TERCERO ACH	A912462	241,500.00	0.00	137,572,168,601.40
16	PAGO TERCERO ACH	A912464	201,000.00	0.00	137,571,967,601.40
16	PAGO TERCERO ACH	A988400	264,600.00	0.00	137,571,703,001.40
16	PAGO TERCERO ACH	A962837	616,050.00	0.00	137,571,086,951.40
16	PAGO TERCERO ACH	A912466	241,500.00	0.00	137,570,845,451.40
16	PAGO TERCERO ACH	A912468	339,930.00	0.00	137,570,505,521.40
16	PAGO TERCERO ACH	A975668	448,500.00	0.00	137,570,057,021.40
16	PAGO TERCERO ACH	A912470	804,000.00	0.00	137,569,253,021.40
16	PAGO TERCERO ACH	A912472	748,980.00	0.00	137,568,504,041.40
16	PAGO TERCERO ACH	A001049	226,800.00	0.00	137,568,277,241.40
16	PAGO TERCERO ACH	A975666	1,320,900.00	0.00	137,566,956,341.40
16	PAGO TERCERO ACH	A912474	1,648,200.00	0.00	137,565,308,141.40
16	PAGO TERCERO ACH	A988398	147,600.00	0.00	137,565,160,541.40
16	PAGO TERCERO ACH	A912476	295,200.00	0.00	137,564,865,341.40
16	PAGO TERCERO ACH	A988396	499,800.00	0.00	137,564,365,541.40
16	PAGO TERCERO ACH	A001047	811,800.00	0.00	137,563,553,741.40
16	PAGO TERCERO ACH	A988394	295,200.00	0.00	137,563,258,541.40
16	PAGO TERCERO ACH	A000991	448,500.00	0.00	137,562,810,041.40
16	PAGO TERCERO ACH	A988342	142,800.00	0.00	137,562,667,241.40
16	PAGO TERCERO ACH	A000989	479,700.00	0.00	137,562,187,541.40
16	PAGO TERCERO ACH	A913398	310,500.00	0.00	137,561,877,041.40
16	PAGO TERCERO ACH	A913400	321,600.00	0.00	137,561,555,441.40
16	PAGO TERCERO ACH	A913402	862,500.00	0.00	137,560,692,941.40
16	PAGO TERCERO ACH	A950046	785,400.00	0.00	137,559,907,541.40
16	PAGO TERCERO ACH	A950044	679,860.00	0.00	137,559,227,681.40
16	PAGO TERCERO ACH	A950042	138,000.00	0.00	137,559,089,681.40
16	PAGO TERCERO ACH	A913404	178,500.00	0.00	137,558,911,181.40
16	PAGO TERCERO ACH	A975602	415,800.00	0.00	137,558,495,381.40
16	PAGO TERCERO ACH	A988340	379,500.00	0.00	137,558,115,881.40
16	PAGO TERCERO ACH	A913406	590,400.00	0.00	137,557,525,481.40
16	PAGO TERCERO ACH	A913408	405,900.00	0.00	137,557,119,581.40
16	PAGO TERCERO ACH	A000987	1,402,200.00	0.00	137,555,717,381.40
16	PAGO TERCERO ACH	A962781	999,600.00	0.00	137,554,717,781.40
16	PAGO TERCERO ACH	A950040	1,209,600.00	0.00	137,553,508,181.40
16	PAGO TERCERO ACH	A975600	1,424,700.00	0.00	137,552,083,481.40
16	PAGO TERCERO ACH	A913410	718,200.00	0.00	137,551,365,281.40
16	PAGO TERCERO ACH	A949996	1,206,000.00	0.00	137,550,159,281.40
16	PAGO TERCERO ACH	A000927	516,600.00	0.00	137,549,642,681.40
16	PAGO TERCERO ACH	A962735	1,353,450.00	0.00	137,548,289,231.40
16	PAGO TERCERO ACH	A913588	270,690.00	0.00	137,548,018,541.40
16	PAGO TERCERO ACH	A975534	113,400.00	0.00	137,547,905,141.40
16	PAGO TERCERO ACH	A913590	414,000.00	0.00	137,547,491,141.40
16	PAGO TERCERO ACH	A913592	379,500.00	0.00	137,547,111,641.40
16	PAGO TERCERO ACH	A000925	143,640.00	0.00	137,546,968,001.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 80/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913594	453,600.00	0.00	137,546,514,401.40
16	PAGO TERCERO ACH	A975532	297,000.00	0.00	137,546,217,401.40
16	PAGO TERCERO ACH	A975530	300,000.00	0.00	137,545,917,401.40
16	PAGO TERCERO ACH	A975528	412,500.00	0.00	137,545,504,901.40
16	PAGO TERCERO ACH	A913596	637,500.00	0.00	137,544,867,401.40
16	PAGO TERCERO ACH	A913598	1,890,000.00	0.00	137,542,977,401.40
16	PAGO TERCERO ACH	A988261	396,000.00	0.00	137,542,581,401.40
16	PAGO TERCERO ACH	A949994	198,000.00	0.00	137,542,383,401.40
16	PAGO TERCERO ACH	A913600	297,000.00	0.00	137,542,086,401.40
16	PAGO TERCERO ACH	A913602	759,000.00	0.00	137,541,327,401.40
16	PAGO TERCERO ACH	A988259	198,000.00	0.00	137,541,129,401.40
16	PAGO TERCERO ACH	A975472	462,000.00	0.00	137,540,667,401.40
16	PAGO TERCERO ACH	A913744	378,000.00	0.00	137,540,289,401.40
16	PAGO TERCERO ACH	A913746	1,206,000.00	0.00	137,539,083,401.40
16	PAGO TERCERO ACH	A913748	1,209,600.00	0.00	137,537,873,801.40
16	PAGO TERCERO ACH	A000869	138,000.00	0.00	137,537,735,801.40
16	PAGO TERCERO ACH	A949928	933,600.00	0.00	137,536,802,201.40
16	PAGO TERCERO ACH	A949926	453,600.00	0.00	137,536,348,601.40
16	PAGO TERCERO ACH	A913750	1,323,000.00	0.00	137,535,025,601.40
16	PAGO TERCERO ACH	A988187	321,600.00	0.00	137,534,704,001.40
16	PAGO TERCERO ACH	A000867	345,000.00	0.00	137,534,359,001.40
16	PAGO TERCERO ACH	A975470	604,800.00	0.00	137,533,754,201.40
16	PAGO TERCERO ACH	A913752	72,000.00	0.00	137,533,682,201.40
16	PAGO TERCERO ACH	A913754	378,000.00	0.00	137,533,304,201.40
16	PAGO TERCERO ACH	A913756	330,000.00	0.00	137,532,974,201.40
16	PAGO TERCERO ACH	A913758	99,000.00	0.00	137,532,875,201.40
16	PAGO TERCERO ACH	A949924	448,500.00	0.00	137,532,426,701.40
16	PAGO TERCERO ACH	A988185	562,800.00	0.00	137,531,863,901.40
16	PAGO TERCERO ACH	A913760	1,005,000.00	0.00	137,530,858,901.40
16	PAGO TERCERO ACH	A000865	869,400.00	0.00	137,529,989,501.40
16	PAGO TERCERO ACH	A949858	831,600.00	0.00	137,529,157,901.40
16	PAGO TERCERO ACH	A988123	151,200.00	0.00	137,529,006,701.40
16	PAGO TERCERO ACH	A913938	643,200.00	0.00	137,528,363,501.40
16	PAGO TERCERO ACH	A913940	1,246,200.00	0.00	137,527,117,301.40
16	PAGO TERCERO ACH	A913942	792,000.00	0.00	137,526,325,301.40
16	PAGO TERCERO ACH	A975436	763,800.00	0.00	137,525,561,501.40
16	PAGO TERCERO ACH	A975434	491,400.00	0.00	137,525,070,101.40
16	PAGO TERCERO ACH	A949856	621,000.00	0.00	137,524,449,101.40
16	PAGO TERCERO ACH	A949854	1,035,000.00	0.00	137,523,414,101.40
16	PAGO TERCERO ACH	A000793	340,200.00	0.00	137,523,073,901.40
16	PAGO TERCERO ACH	A913944	529,200.00	0.00	137,522,544,701.40
16	PAGO TERCERO ACH	A913946	604,800.00	0.00	137,521,939,901.40
16	PAGO TERCERO ACH	A913948	603,000.00	0.00	137,521,336,901.40
16	PAGO TERCERO ACH	A913950	982,800.00	0.00	137,520,354,101.40
16	PAGO TERCERO ACH	A949852	302,400.00	0.00	137,520,051,701.40
16	PAGO TERCERO ACH	A913952	604,800.00	0.00	137,519,446,901.40
16	PAGO TERCERO ACH	A913954	276,000.00	0.00	137,519,170,901.40
16	PAGO TERCERO ACH	A962647	483,000.00	0.00	137,518,687,901.40
16	PAGO TERCERO ACH	A949850	132,000.00	0.00	137,518,555,901.40
16	PAGO TERCERO ACH	A914124	1,221,000.00	0.00	137,517,334,901.40
16	PAGO TERCERO ACH	A988071	756,000.00	0.00	137,516,578,901.40
16	PAGO TERCERO ACH	A914126	680,400.00	0.00	137,515,898,501.40
16	PAGO TERCERO ACH	A962611	873,600.00	0.00	137,515,024,901.40
16	PAGO TERCERO ACH	A914128	264,000.00	0.00	137,514,760,901.40
16	PAGO TERCERO ACH	A962609	264,600.00	0.00	137,514,496,301.40
16	PAGO TERCERO ACH	A914130	297,000.00	0.00	137,514,199,301.40
16	PAGO TERCERO ACH	A914132	264,000.00	0.00	137,513,935,301.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 81/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914134	495,000.00	0.00	137,513,440,301.40
16	PAGO TERCERO ACH	A988069	793,800.00	0.00	137,512,646,501.40
16	PAGO TERCERO ACH	A914136	517,500.00	0.00	137,512,129,001.40
16	PAGO TERCERO ACH	A988067	442,200.00	0.00	137,511,686,801.40
16	PAGO TERCERO ACH	A914138	1,314,600.00	0.00	137,510,372,201.40
16	PAGO TERCERO ACH	A000735	429,000.00	0.00	137,509,943,201.40
16	PAGO TERCERO ACH	A914140	561,000.00	0.00	137,509,382,201.40
16	PAGO TERCERO ACH	A914142	172,500.00	0.00	137,509,209,701.40
16	PAGO TERCERO ACH	A988065	452,100.00	0.00	137,508,757,601.40
16	PAGO TERCERO ACH	A000733	99,000.00	0.00	137,508,658,601.40
16	PAGO TERCERO ACH	A949794	241,500.00	0.00	137,508,417,101.40
16	PAGO TERCERO ACH	A914304	276,000.00	0.00	137,508,141,101.40
16	PAGO TERCERO ACH	A914306	231,000.00	0.00	137,507,910,101.40
16	PAGO TERCERO ACH	A949746	1,326,600.00	0.00	137,506,583,501.40
16	PAGO TERCERO ACH	A949744	396,000.00	0.00	137,506,187,501.40
16	PAGO TERCERO ACH	A914308	603,000.00	0.00	137,505,584,501.40
16	PAGO TERCERO ACH	A949742	168,000.00	0.00	137,505,416,501.40
16	PAGO TERCERO ACH	A914310	132,000.00	0.00	137,505,284,501.40
16	PAGO TERCERO ACH	A962557	724,500.00	0.00	137,504,560,001.40
16	PAGO TERCERO ACH	A975328	1,276,500.00	0.00	137,503,283,501.40
16	PAGO TERCERO ACH	A000679	511,500.00	0.00	137,502,772,001.40
16	PAGO TERCERO ACH	A914312	264,600.00	0.00	137,502,507,401.40
16	PAGO TERCERO ACH	A914314	465,600.00	0.00	137,502,041,801.40
16	PAGO TERCERO ACH	A914316	345,000.00	0.00	137,501,696,801.40
16	PAGO TERCERO ACH	A914318	567,000.00	0.00	137,501,129,801.40
16	PAGO TERCERO ACH	A914320	415,800.00	0.00	137,500,714,001.40
16	PAGO TERCERO ACH	A988031	201,600.00	0.00	137,500,512,401.40
16	PAGO TERCERO ACH	A975326	655,500.00	0.00	137,499,856,901.40
16	PAGO TERCERO ACH	A000677	207,000.00	0.00	137,499,649,901.40
16	PAGO TERCERO ACH	A914322	396,000.00	0.00	137,499,253,901.40
16	PAGO TERCERO ACH	A975270	945,000.00	0.00	137,498,308,901.40
16	PAGO TERCERO ACH	A975268	403,200.00	0.00	137,497,905,701.40
16	PAGO TERCERO ACH	A962509	529,200.00	0.00	137,497,376,501.40
16	PAGO TERCERO ACH	A962507	414,000.00	0.00	137,496,962,501.40
16	PAGO TERCERO ACH	A000623	763,800.00	0.00	137,496,198,701.40
16	PAGO TERCERO ACH	A000621	281,400.00	0.00	137,495,917,301.40
16	PAGO TERCERO ACH	A914456	567,000.00	0.00	137,495,350,301.40
16	PAGO TERCERO ACH	A914458	1,567,800.00	0.00	137,493,782,501.40
16	PAGO TERCERO ACH	A975266	1,226,100.00	0.00	137,492,556,401.40
16	PAGO TERCERO ACH	A949688	453,600.00	0.00	137,492,102,801.40
16	PAGO TERCERO ACH	A914460	172,500.00	0.00	137,491,930,301.40
16	PAGO TERCERO ACH	A914462	604,800.00	0.00	137,491,325,501.40
16	PAGO TERCERO ACH	A949686	113,400.00	0.00	137,491,212,101.40
16	PAGO TERCERO ACH	A914464	831,600.00	0.00	137,490,380,501.40
16	PAGO TERCERO ACH	A000619	858,000.00	0.00	137,489,522,501.40
16	PAGO TERCERO ACH	A949684	1,512,000.00	0.00	137,488,010,501.40
16	PAGO TERCERO ACH	A914466	642,600.00	0.00	137,487,367,901.40
16	PAGO TERCERO ACH	A962505	120,600.00	0.00	137,487,247,301.40
16	PAGO TERCERO ACH	A962503	703,500.00	0.00	137,486,543,801.40
16	PAGO TERCERO ACH	A962457	831,600.00	0.00	137,485,712,201.40
16	PAGO TERCERO ACH	A914602	134,400.00	0.00	137,485,577,801.40
16	PAGO TERCERO ACH	A962455	844,200.00	0.00	137,484,733,601.40
16	PAGO TERCERO ACH	A962453	113,400.00	0.00	137,484,620,201.40
16	PAGO TERCERO ACH	A914604	226,800.00	0.00	137,484,393,401.40
16	PAGO TERCERO ACH	A914606	264,600.00	0.00	137,484,128,801.40
16	PAGO TERCERO ACH	A975222	517,500.00	0.00	137,483,611,301.40
16	PAGO TERCERO ACH	A914608	363,000.00	0.00	137,483,248,301.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 81/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975220	528,000.00	0.00	137,482,720,301.40
16	PAGO TERCERO ACH	A914610	330,000.00	0.00	137,482,390,301.40
16	PAGO TERCERO ACH	A962451	1,171,800.00	0.00	137,481,218,501.40
16	PAGO TERCERO ACH	A975218	235,200.00	0.00	137,480,983,301.40
16	PAGO TERCERO ACH	A000579	806,400.00	0.00	137,480,176,901.40
16	PAGO TERCERO ACH	A987947	453,600.00	0.00	137,479,723,301.40
16	PAGO TERCERO ACH	A975216	113,400.00	0.00	137,479,609,901.40
16	PAGO TERCERO ACH	A914612	528,000.00	0.00	137,479,081,901.40
16	PAGO TERCERO ACH	A914614	396,000.00	0.00	137,478,685,901.40
16	PAGO TERCERO ACH	A975214	297,000.00	0.00	137,478,388,901.40
16	PAGO TERCERO ACH	A987945	1,134,000.00	0.00	137,477,254,901.40
16	PAGO TERCERO ACH	A988693	264,600.00	0.00	137,476,990,301.40
16	PAGO TERCERO ACH	A950425	132,000.00	0.00	137,476,858,301.40
16	PAGO TERCERO ACH	A911912	621,000.00	0.00	137,476,237,301.40
16	PAGO TERCERO ACH	A950423	360,000.00	0.00	137,475,877,301.40
16	PAGO TERCERO ACH	A001367	504,000.00	0.00	137,475,373,301.40
16	PAGO TERCERO ACH	A950421	379,500.00	0.00	137,474,993,801.40
16	PAGO TERCERO ACH	A911914	840,000.00	0.00	137,474,153,801.40
16	PAGO TERCERO ACH	A963119	1,738,800.00	0.00	137,472,415,001.40
16	PAGO TERCERO ACH	A988691	231,000.00	0.00	137,472,184,001.40
16	PAGO TERCERO ACH	A911916	462,000.00	0.00	137,471,722,001.40
16	PAGO TERCERO ACH	A976010	470,400.00	0.00	137,471,251,601.40
16	PAGO TERCERO ACH	A988689	453,600.00	0.00	137,470,798,001.40
16	PAGO TERCERO ACH	A911918	452,100.00	0.00	137,470,345,901.40
16	PAGO TERCERO ACH	A976008	1,171,800.00	0.00	137,469,174,101.40
16	PAGO TERCERO ACH	A988687	491,400.00	0.00	137,468,682,701.40
16	PAGO TERCERO ACH	A911920	361,800.00	0.00	137,468,320,901.40
16	PAGO TERCERO ACH	A950419	772,800.00	0.00	137,467,548,101.40
16	PAGO TERCERO ACH	A911922	1,353,000.00	0.00	137,466,195,101.40
16	PAGO TERCERO ACH	A950417	378,000.00	0.00	137,465,817,101.40
16	PAGO TERCERO ACH	A988527	1,386,000.00	0.00	137,464,431,101.40
16	PAGO TERCERO ACH	A962977	369,900.00	0.00	137,464,061,201.40
16	PAGO TERCERO ACH	A913236	638,400.00	0.00	137,463,422,801.40
16	PAGO TERCERO ACH	A950232	340,200.00	0.00	137,463,082,601.40
16	PAGO TERCERO ACH	A962975	453,600.00	0.00	137,462,629,001.40
16	PAGO TERCERO ACH	A913238	226,800.00	0.00	137,462,402,201.40
16	PAGO TERCERO ACH	A913240	396,000.00	0.00	137,462,006,201.40
16	PAGO TERCERO ACH	A913242	103,500.00	0.00	137,461,902,701.40
16	PAGO TERCERO ACH	A975814	138,000.00	0.00	137,461,764,701.40
16	PAGO TERCERO ACH	A913244	621,000.00	0.00	137,461,143,701.40
16	PAGO TERCERO ACH	A913246	241,200.00	0.00	137,460,902,501.40
16	PAGO TERCERO ACH	A988525	759,000.00	0.00	137,460,143,501.40
16	PAGO TERCERO ACH	A913248	264,600.00	0.00	137,459,878,901.40
16	PAGO TERCERO ACH	A913250	793,500.00	0.00	137,459,085,401.40
16	PAGO TERCERO ACH	A975812	396,000.00	0.00	137,458,689,401.40
16	PAGO TERCERO ACH	A001177	1,380,000.00	0.00	137,457,309,401.40
16	PAGO TERCERO ACH	A913252	1,483,500.00	0.00	137,455,825,901.40
16	PAGO TERCERO ACH	A975810	1,285,200.00	0.00	137,454,540,701.40
16	PAGO TERCERO ACH	A913254	226,800.00	0.00	137,454,313,901.40
16	PAGO TERCERO ACH	A912122	264,000.00	0.00	137,454,049,901.40
16	PAGO TERCERO ACH	A988453	324,000.00	0.00	137,453,725,901.40
16	PAGO TERCERO ACH	A962917	168,000.00	0.00	137,453,557,901.40
16	PAGO TERCERO ACH	A912124	828,000.00	0.00	137,452,729,901.40
16	PAGO TERCERO ACH	A962915	891,000.00	0.00	137,451,838,901.40
16	PAGO TERCERO ACH	A912126	528,000.00	0.00	137,451,310,901.40
16	PAGO TERCERO ACH	A950168	1,095,600.00	0.00	137,450,215,301.40
16	PAGO TERCERO ACH	A950166	1,122,000.00	0.00	137,449,093,301.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A950164	340,200.00	0.00	137,448,753,101.40
16	PAGO TERCERO ACH	A962913	1,254,000.00	0.00	137,447,499,101.40
16	PAGO TERCERO ACH	A975750	302,400.00	0.00	137,447,196,701.40
16	PAGO TERCERO ACH	A962911	462,000.00	0.00	137,446,734,701.40
16	PAGO TERCERO ACH	A950162	504,000.00	0.00	137,446,230,701.40
16	PAGO TERCERO ACH	A950160	207,000.00	0.00	137,446,023,701.40
16	PAGO TERCERO ACH	A988451	235,200.00	0.00	137,445,788,501.40
16	PAGO TERCERO ACH	A912128	660,000.00	0.00	137,445,128,501.40
16	PAGO TERCERO ACH	A912130	235,200.00	0.00	137,444,893,301.40
16	PAGO TERCERO ACH	A975748	297,000.00	0.00	137,444,596,301.40
16	PAGO TERCERO ACH	A001107	612,900.00	0.00	137,443,983,401.40
16	PAGO TERCERO ACH	A950112	982,800.00	0.00	137,443,000,601.40
16	PAGO TERCERO ACH	A912478	180,000.00	0.00	137,442,820,601.40
16	PAGO TERCERO ACH	A912480	680,400.00	0.00	137,442,140,201.40
16	PAGO TERCERO ACH	A912482	586,500.00	0.00	137,441,553,701.40
16	PAGO TERCERO ACH	A001045	1,134,000.00	0.00	137,440,419,701.40
16	PAGO TERCERO ACH	A001043	825,000.00	0.00	137,439,594,701.40
16	PAGO TERCERO ACH	A962835	231,000.00	0.00	137,439,363,701.40
16	PAGO TERCERO ACH	A912484	594,000.00	0.00	137,438,769,701.40
16	PAGO TERCERO ACH	A950110	241,500.00	0.00	137,438,528,201.40
16	PAGO TERCERO ACH	A912486	680,400.00	0.00	137,437,847,801.40
16	PAGO TERCERO ACH	A912488	302,400.00	0.00	137,437,545,401.40
16	PAGO TERCERO ACH	A962833	99,000.00	0.00	137,437,446,401.40
16	PAGO TERCERO ACH	A912490	657,600.00	0.00	137,436,788,801.40
16	PAGO TERCERO ACH	A001041	205,500.00	0.00	137,436,583,301.40
16	PAGO TERCERO ACH	A962831	330,000.00	0.00	137,436,253,301.40
16	PAGO TERCERO ACH	A001039	1,069,500.00	0.00	137,435,183,801.40
16	PAGO TERCERO ACH	A962829	369,900.00	0.00	137,434,813,901.40
16	PAGO TERCERO ACH	A975664	281,400.00	0.00	137,434,532,501.40
16	PAGO TERCERO ACH	A975662	907,200.00	0.00	137,433,625,301.40
16	PAGO TERCERO ACH	256A321	330,000.00	0.00	137,433,295,301.40
16	PAGO TERCERO ACH	A975598	792,000.00	0.00	137,432,503,301.40
16	PAGO TERCERO ACH	A913412	495,000.00	0.00	137,432,008,301.40
16	PAGO TERCERO ACH	A975596	241,500.00	0.00	137,431,766,801.40
16	PAGO TERCERO ACH	A913414	297,000.00	0.00	137,431,469,801.40
16	PAGO TERCERO ACH	A913416	1,045,200.00	0.00	137,430,424,601.40
16	PAGO TERCERO ACH	A988337	414,000.00	0.00	137,430,010,601.40
16	PAGO TERCERO ACH	A913418	297,000.00	0.00	137,429,713,601.40
16	PAGO TERCERO ACH	A913420	1,109,700.00	0.00	137,428,603,901.40
16	PAGO TERCERO ACH	A000985	69,000.00	0.00	137,428,534,901.40
16	PAGO TERCERO ACH	A000983	166,800.00	0.00	137,428,368,101.40
16	PAGO TERCERO ACH	A913422	924,000.00	0.00	137,427,444,101.40
16	PAGO TERCERO ACH	A913424	1,089,000.00	0.00	137,426,355,101.40
16	PAGO TERCERO ACH	A988335	453,600.00	0.00	137,425,901,501.40
16	PAGO TERCERO ACH	A913426	363,000.00	0.00	137,425,538,501.40
16	PAGO TERCERO ACH	A913428	302,400.00	0.00	137,425,236,101.40
16	PAGO TERCERO ACH	A988333	120,600.00	0.00	137,425,115,501.40
16	PAGO TERCERO ACH	A950038	264,000.00	0.00	137,424,851,501.40
16	PAGO TERCERO ACH	A913430	297,000.00	0.00	137,424,554,501.40
16	PAGO TERCERO ACH	A913604	462,000.00	0.00	137,424,092,501.40
16	PAGO TERCERO ACH	A962733	241,500.00	0.00	137,423,851,001.40
16	PAGO TERCERO ACH	A000923	396,000.00	0.00	137,423,455,001.40
16	PAGO TERCERO ACH	A000921	33,000.00	0.00	137,423,422,001.40
16	PAGO TERCERO ACH	A975526	429,000.00	0.00	137,422,993,001.40
16	PAGO TERCERO ACH	A913606	132,000.00	0.00	137,422,861,001.40
16	PAGO TERCERO ACH	A962731	264,000.00	0.00	137,422,597,001.40
16	PAGO TERCERO ACH	A913608	690,000.00	0.00	137,421,907,001.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 82/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975524	201,600.00	0.00	137,421,705,401.40
16	PAGO TERCERO ACH	A000919	982,800.00	0.00	137,420,722,601.40
16	PAGO TERCERO ACH	A913610	517,500.00	0.00	137,420,205,101.40
16	PAGO TERCERO ACH	A913612	247,500.00	0.00	137,419,957,601.40
16	PAGO TERCERO ACH	A913614	379,500.00	0.00	137,419,578,101.40
16	PAGO TERCERO ACH	A962729	287,700.00	0.00	137,419,290,401.40
16	PAGO TERCERO ACH	A988257	172,500.00	0.00	137,419,117,901.40
16	PAGO TERCERO ACH	A913616	1,345,500.00	0.00	137,417,772,401.40
16	PAGO TERCERO ACH	A913618	189,000.00	0.00	137,417,583,401.40
16	PAGO TERCERO ACH	A949992	264,600.00	0.00	137,417,318,801.40
16	PAGO TERCERO ACH	A000917	372,600.00	0.00	137,416,946,201.40
16	PAGO TERCERO ACH	A975468	302,400.00	0.00	137,416,643,801.40
16	PAGO TERCERO ACH	A962689	831,600.00	0.00	137,415,812,201.40
16	PAGO TERCERO ACH	A913762	264,600.00	0.00	137,415,547,601.40
16	PAGO TERCERO ACH	A913764	415,800.00	0.00	137,415,131,801.40
16	PAGO TERCERO ACH	A913766	739,800.00	0.00	137,414,392,001.40
16	PAGO TERCERO ACH	A949922	172,500.00	0.00	137,414,219,501.40
16	PAGO TERCERO ACH	A975466	273,600.00	0.00	137,413,945,901.40
16	PAGO TERCERO ACH	A913768	491,400.00	0.00	137,413,454,501.40
16	PAGO TERCERO ACH	A913770	340,200.00	0.00	137,413,114,301.40
16	PAGO TERCERO ACH	A913772	241,500.00	0.00	137,412,872,801.40
16	PAGO TERCERO ACH	A000863	151,200.00	0.00	137,412,721,601.40
16	PAGO TERCERO ACH	A913774	415,800.00	0.00	137,412,305,801.40
16	PAGO TERCERO ACH	A913776	378,000.00	0.00	137,411,927,801.40
16	PAGO TERCERO ACH	A949920	756,000.00	0.00	137,411,171,801.40
16	PAGO TERCERO ACH	A913778	189,000.00	0.00	137,410,982,801.40
16	PAGO TERCERO ACH	A988183	907,200.00	0.00	137,410,075,601.40
16	PAGO TERCERO ACH	A988181	693,000.00	0.00	137,409,382,601.40
16	PAGO TERCERO ACH	A913780	966,000.00	0.00	137,408,416,601.40
16	PAGO TERCERO ACH	A988179	241,500.00	0.00	137,408,175,101.40
16	PAGO TERCERO ACH	A913956	793,800.00	0.00	137,407,381,301.40
16	PAGO TERCERO ACH	A988121	638,400.00	0.00	137,406,742,901.40
16	PAGO TERCERO ACH	A913958	493,200.00	0.00	137,406,249,701.40
16	PAGO TERCERO ACH	A988119	1,035,000.00	0.00	137,405,214,701.40
16	PAGO TERCERO ACH	A988117	165,000.00	0.00	137,405,049,701.40
16	PAGO TERCERO ACH	A913960	378,000.00	0.00	137,404,671,701.40
16	PAGO TERCERO ACH	A913962	302,400.00	0.00	137,404,369,301.40
16	PAGO TERCERO ACH	A962645	1,020,600.00	0.00	137,403,348,701.40
16	PAGO TERCERO ACH	A913964	723,600.00	0.00	137,402,625,101.40
16	PAGO TERCERO ACH	A949848	1,276,800.00	0.00	137,401,348,301.40
16	PAGO TERCERO ACH	A962643	453,600.00	0.00	137,400,894,701.40
16	PAGO TERCERO ACH	A913966	172,500.00	0.00	137,400,722,201.40
16	PAGO TERCERO ACH	A975432	491,400.00	0.00	137,400,230,801.40
16	PAGO TERCERO ACH	A913968	189,000.00	0.00	137,400,041,801.40
16	PAGO TERCERO ACH	A962641	1,728,600.00	0.00	137,398,313,201.40
16	PAGO TERCERO ACH	A975430	603,000.00	0.00	137,397,710,201.40
16	PAGO TERCERO ACH	A962639	1,207,500.00	0.00	137,396,502,701.40
16	PAGO TERCERO ACH	A975428	172,500.00	0.00	137,396,330,201.40
16	PAGO TERCERO ACH	A913970	396,000.00	0.00	137,395,934,201.40
16	PAGO TERCERO ACH	A914144	907,200.00	0.00	137,395,027,001.40
16	PAGO TERCERO ACH	A988063	132,000.00	0.00	137,394,895,001.40
16	PAGO TERCERO ACH	A914146	345,000.00	0.00	137,394,550,001.40
16	PAGO TERCERO ACH	A914148	561,000.00	0.00	137,393,989,001.40
16	PAGO TERCERO ACH	A914150	1,155,000.00	0.00	137,392,834,001.40
16	PAGO TERCERO ACH	A000731	415,800.00	0.00	137,392,418,201.40
16	PAGO TERCERO ACH	A949792	66,000.00	0.00	137,392,352,201.40
16	PAGO TERCERO ACH	A988061	345,000.00	0.00	137,392,007,201.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 83/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914152	1,966,500.00	0.00	137,390,040,701.40
16	PAGO TERCERO ACH	A962607	241,500.00	0.00	137,389,799,201.40
16	PAGO TERCERO ACH	A975368	378,000.00	0.00	137,389,421,201.40
16	PAGO TERCERO ACH	A914154	414,000.00	0.00	137,389,007,201.40
16	PAGO TERCERO ACH	A949790	264,000.00	0.00	137,388,743,201.40
16	PAGO TERCERO ACH	A962605	415,800.00	0.00	137,388,327,401.40
16	PAGO TERCERO ACH	A975366	844,200.00	0.00	137,387,483,201.40
16	PAGO TERCERO ACH	A000729	616,500.00	0.00	137,386,866,701.40
16	PAGO TERCERO ACH	A000727	1,287,000.00	0.00	137,385,579,701.40
16	PAGO TERCERO ACH	A914156	483,000.00	0.00	137,385,096,701.40
16	PAGO TERCERO ACH	A000725	241,200.00	0.00	137,384,855,501.40
16	PAGO TERCERO ACH	A988029	198,000.00	0.00	137,384,657,501.40
16	PAGO TERCERO ACH	A949740	831,600.00	0.00	137,383,825,901.40
16	PAGO TERCERO ACH	A000675	369,900.00	0.00	137,383,456,001.40
16	PAGO TERCERO ACH	A914324	415,800.00	0.00	137,383,040,201.40
16	PAGO TERCERO ACH	A914326	361,800.00	0.00	137,382,678,401.40
16	PAGO TERCERO ACH	A914328	330,000.00	0.00	137,382,348,401.40
16	PAGO TERCERO ACH	A914330	491,400.00	0.00	137,381,857,001.40
16	PAGO TERCERO ACH	A949738	483,000.00	0.00	137,381,374,001.40
16	PAGO TERCERO ACH	A914332	495,000.00	0.00	137,380,879,001.40
16	PAGO TERCERO ACH	A949736	924,000.00	0.00	137,379,955,001.40
16	PAGO TERCERO ACH	A949734	241,500.00	0.00	137,379,713,501.40
16	PAGO TERCERO ACH	A975324	462,000.00	0.00	137,379,251,501.40
16	PAGO TERCERO ACH	A962555	72,000.00	0.00	137,379,179,501.40
16	PAGO TERCERO ACH	A962553	345,000.00	0.00	137,378,834,501.40
16	PAGO TERCERO ACH	A962551	453,600.00	0.00	137,378,380,901.40
16	PAGO TERCERO ACH	A000673	310,500.00	0.00	137,378,070,401.40
16	PAGO TERCERO ACH	A914334	1,096,200.00	0.00	137,376,974,201.40
16	PAGO TERCERO ACH	A914336	330,000.00	0.00	137,376,644,201.40
16	PAGO TERCERO ACH	A962549	462,000.00	0.00	137,376,182,201.40
16	PAGO TERCERO ACH	A914468	172,500.00	0.00	137,376,009,701.40
16	PAGO TERCERO ACH	A914470	680,400.00	0.00	137,375,329,301.40
16	PAGO TERCERO ACH	A914472	378,000.00	0.00	137,374,951,301.40
16	PAGO TERCERO ACH	A000617	151,200.00	0.00	137,374,800,101.40
16	PAGO TERCERO ACH	A914474	1,323,000.00	0.00	137,373,477,101.40
16	PAGO TERCERO ACH	A987991	567,000.00	0.00	137,372,910,101.40
16	PAGO TERCERO ACH	A000615	517,500.00	0.00	137,372,392,601.40
16	PAGO TERCERO ACH	A914476	462,000.00	0.00	137,371,930,601.40
16	PAGO TERCERO ACH	A987989	330,000.00	0.00	137,371,600,601.40
16	PAGO TERCERO ACH	A914478	1,423,800.00	0.00	137,370,176,801.40
16	PAGO TERCERO ACH	A987987	379,500.00	0.00	137,369,797,301.40
16	PAGO TERCERO ACH	A914480	378,000.00	0.00	137,369,419,301.40
16	PAGO TERCERO ACH	A914482	415,800.00	0.00	137,369,003,501.40
16	PAGO TERCERO ACH	A914484	1,849,500.00	0.00	137,367,154,001.40
16	PAGO TERCERO ACH	A914486	276,000.00	0.00	137,366,878,001.40
16	PAGO TERCERO ACH	A949682	276,000.00	0.00	137,366,602,001.40
16	PAGO TERCERO ACH	A914488	495,000.00	0.00	137,366,107,001.40
16	PAGO TERCERO ACH	A000613	189,000.00	0.00	137,365,918,001.40
16	PAGO TERCERO ACH	A000611	756,000.00	0.00	137,365,162,001.40
16	PAGO TERCERO ACH	A987943	340,200.00	0.00	137,364,821,801.40
16	PAGO TERCERO ACH	A914616	330,000.00	0.00	137,364,491,801.40
16	PAGO TERCERO ACH	A987941	113,400.00	0.00	137,364,378,401.40
16	PAGO TERCERO ACH	A000577	302,400.00	0.00	137,364,076,001.40
16	PAGO TERCERO ACH	A987939	1,386,000.00	0.00	137,362,690,001.40
16	PAGO TERCERO ACH	A975212	379,500.00	0.00	137,362,310,501.40
16	PAGO TERCERO ACH	A987937	528,000.00	0.00	137,361,782,501.40
16	PAGO TERCERO ACH	A914618	495,000.00	0.00	137,361,287,501.40

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A000575	207,000.00	0.00	137,361,080,501.40
16	PAGO TERCERO ACH	A914620	448,500.00	0.00	137,360,632,001.40
16	PAGO TERCERO ACH	A987935	69,000.00	0.00	137,360,563,001.40
16	PAGO TERCERO ACH	A987933	931,500.00	0.00	137,359,631,501.40
16	PAGO TERCERO ACH	A975210	310,500.00	0.00	137,359,321,001.40
16	PAGO TERCERO ACH	A949626	831,600.00	0.00	137,358,489,401.40
16	PAGO TERCERO ACH	A949624	491,400.00	0.00	137,357,998,001.40
16	PAGO TERCERO ACH	A914622	586,500.00	0.00	137,357,411,501.40
16	PAGO TERCERO ACH	A962449	793,800.00	0.00	137,356,617,701.40
16	PAGO TERCERO ACH	A914624	1,474,200.00	0.00	137,355,143,501.40
16	PAGO TERCERO ACH	A000573	201,600.00	0.00	137,354,941,901.40
16	PAGO TERCERO ACH	A963251	907,200.00	0.00	137,354,034,701.40
16	PAGO TERCERO ACH	A912648	453,600.00	0.00	137,353,581,101.40
16	PAGO TERCERO ACH	A912650	990,000.00	0.00	137,352,591,101.40
16	PAGO TERCERO ACH	A988817	586,500.00	0.00	137,352,004,601.40
16	PAGO TERCERO ACH	A001495	1,171,800.00	0.00	137,350,832,801.40
16	PAGO TERCERO ACH	A963249	1,020,600.00	0.00	137,349,812,201.40
16	PAGO TERCERO ACH	A950593	264,600.00	0.00	137,349,547,601.40
16	PAGO TERCERO ACH	A912652	2,230,200.00	0.00	137,347,317,401.40
16	PAGO TERCERO ACH	A001493	759,000.00	0.00	137,346,558,401.40
16	PAGO TERCERO ACH	A963247	690,000.00	0.00	137,345,868,401.40
16	PAGO TERCERO ACH	A001491	763,800.00	0.00	137,345,104,601.40
16	PAGO TERCERO ACH	A950591	1,069,500.00	0.00	137,344,035,101.40
16	PAGO TERCERO ACH	A976154	330,000.00	0.00	137,343,705,101.40
16	PAGO TERCERO ACH	A912654	495,000.00	0.00	137,343,210,101.40
16	PAGO TERCERO ACH	A912656	198,000.00	0.00	137,343,012,101.40
16	PAGO TERCERO ACH	A988815	561,000.00	0.00	137,342,451,101.40
16	PAGO TERCERO ACH	A988813	453,600.00	0.00	137,341,997,501.40
16	PAGO TERCERO ACH	A912658	1,320,000.00	0.00	137,340,677,501.40
16	PAGO TERCERO ACH	A976152	207,000.00	0.00	137,340,470,501.40
16	PAGO TERCERO ACH	A001175	330,000.00	0.00	137,340,140,501.40
16	PAGO TERCERO ACH	A001173	66,000.00	0.00	137,340,074,501.40
16	PAGO TERCERO ACH	A913256	1,247,400.00	0.00	137,338,827,101.40
16	PAGO TERCERO ACH	A913258	310,500.00	0.00	137,338,516,601.40
16	PAGO TERCERO ACH	A001171	103,500.00	0.00	137,338,413,101.40
16	PAGO TERCERO ACH	A950230	495,000.00	0.00	137,337,918,101.40
16	PAGO TERCERO ACH	A913260	382,200.00	0.00	137,337,535,901.40
16	PAGO TERCERO ACH	A913262	682,500.00	0.00	137,336,853,401.40
16	PAGO TERCERO ACH	A962973	792,000.00	0.00	137,336,061,401.40
16	PAGO TERCERO ACH	A913264	201,000.00	0.00	137,335,860,401.40
16	PAGO TERCERO ACH	A962971	429,000.00	0.00	137,335,431,401.40
16	PAGO TERCERO ACH	A913266	964,800.00	0.00	137,334,466,601.40
16	PAGO TERCERO ACH	A988523	310,500.00	0.00	137,334,156,101.40
16	PAGO TERCERO ACH	A913268	1,320,000.00	0.00	137,332,836,101.40
16	PAGO TERCERO ACH	A950228	529,200.00	0.00	137,332,306,901.40
16	PAGO TERCERO ACH	A913270	528,000.00	0.00	137,331,778,901.40
16	PAGO TERCERO ACH	A913272	945,000.00	0.00	137,330,833,901.40
16	PAGO TERCERO ACH	A001169	378,000.00	0.00	137,330,455,901.40
16	PAGO TERCERO ACH	A913274	241,500.00	0.00	137,330,214,401.40
16	PAGO TERCERO ACH	A988449	534,300.00	0.00	137,329,680,101.40
16	PAGO TERCERO ACH	A001105	448,500.00	0.00	137,329,231,601.40
16	PAGO TERCERO ACH	A975746	1,209,600.00	0.00	137,328,022,001.40
16	PAGO TERCERO ACH	A988447	1,209,600.00	0.00	137,326,812,401.40
16	PAGO TERCERO ACH	A988445	414,000.00	0.00	137,326,398,401.40
16	PAGO TERCERO ACH	A975744	517,500.00	0.00	137,325,880,901.40
16	PAGO TERCERO ACH	A975742	415,800.00	0.00	137,325,465,101.40
16	PAGO TERCERO ACH	A912132	887,400.00	0.00	137,324,577,701.40

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 84/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975740	726,000.00	0.00	137,323,851,701.40
16	PAGO TERCERO ACH	A950158	330,000.00	0.00	137,323,521,701.40
16	PAGO TERCERO ACH	A950156	165,000.00	0.00	137,323,356,701.40
16	PAGO TERCERO ACH	A950154	693,000.00	0.00	137,322,663,701.40
16	PAGO TERCERO ACH	A912134	207,000.00	0.00	137,322,456,701.40
16	PAGO TERCERO ACH	A988443	1,353,000.00	0.00	137,321,103,701.40
16	PAGO TERCERO ACH	A001103	690,000.00	0.00	137,320,413,701.40
16	PAGO TERCERO ACH	A962909	1,134,000.00	0.00	137,319,279,701.40
16	PAGO TERCERO ACH	A001101	528,000.00	0.00	137,318,751,701.40
16	PAGO TERCERO ACH	A001099	718,200.00	0.00	137,318,033,501.40
16	PAGO TERCERO ACH	A975738	198,000.00	0.00	137,317,835,501.40
16	PAGO TERCERO ACH	A975660	168,000.00	0.00	137,317,667,501.40
16	PAGO TERCERO ACH	A975658	448,500.00	0.00	137,317,219,001.40
16	PAGO TERCERO ACH	A912492	264,000.00	0.00	137,316,955,001.40
16	PAGO TERCERO ACH	A962827	264,600.00	0.00	137,316,690,401.40
16	PAGO TERCERO ACH	A912494	491,400.00	0.00	137,316,199,001.40
16	PAGO TERCERO ACH	A913798	1,254,600.00	0.00	137,314,944,401.40
16	PAGO TERCERO ACH	A913800	317,700.00	0.00	137,314,626,701.40
16	PAGO TERCERO ACH	A913802	690,000.00	0.00	137,313,936,701.40
16	PAGO TERCERO ACH	A000853	237,900.00	0.00	137,313,698,801.40
16	PAGO TERCERO ACH	A975464	295,200.00	0.00	137,313,403,601.40
16	PAGO TERCERO ACH	A975462	388,800.00	0.00	137,313,014,801.40
16	PAGO TERCERO ACH	A988171	360,000.00	0.00	137,312,654,801.40
16	PAGO TERCERO ACH	A962681	178,500.00	0.00	137,312,476,301.40
16	PAGO TERCERO ACH	A913804	424,800.00	0.00	137,312,051,501.40
16	PAGO TERCERO ACH	A913806	69,600.00	0.00	137,311,981,901.40
16	PAGO TERCERO ACH	A988169	35,700.00	0.00	137,311,946,201.40
16	PAGO TERCERO ACH	A949910	71,400.00	0.00	137,311,874,801.40
16	PAGO TERCERO ACH	A913808	138,000.00	0.00	137,311,736,801.40
16	PAGO TERCERO ACH	A913810	262,800.00	0.00	137,311,474,001.40
16	PAGO TERCERO ACH	A913812	139,200.00	0.00	137,311,334,801.40
16	PAGO TERCERO ACH	A913814	589,500.00	0.00	137,310,745,301.40
16	PAGO TERCERO ACH	A975422	195,000.00	0.00	137,310,550,301.40
16	PAGO TERCERO ACH	A988109	1,404,000.00	0.00	137,309,146,301.40
16	PAGO TERCERO ACH	A000781	234,000.00	0.00	137,308,912,301.40
16	PAGO TERCERO ACH	A913984	192,000.00	0.00	137,308,720,301.40
16	PAGO TERCERO ACH	A988107	359,100.00	0.00	137,308,361,201.40
16	PAGO TERCERO ACH	A988105	249,900.00	0.00	137,308,111,301.40
16	PAGO TERCERO ACH	A913986	178,500.00	0.00	137,307,932,801.40
16	PAGO TERCERO ACH	A975420	471,900.00	0.00	137,307,460,901.40
16	PAGO TERCERO ACH	A975418	115,200.00	0.00	137,307,345,701.40
16	PAGO TERCERO ACH	A975416	892,500.00	0.00	137,306,453,201.40
16	PAGO TERCERO ACH	A975414	475,800.00	0.00	137,305,977,401.40
16	PAGO TERCERO ACH	A913988	354,000.00	0.00	137,305,623,401.40
16	PAGO TERCERO ACH	A913990	115,200.00	0.00	137,305,508,201.40
16	PAGO TERCERO ACH	A000779	145,200.00	0.00	137,305,363,001.40
16	PAGO TERCERO ACH	A975412	993,600.00	0.00	137,304,369,401.40
16	PAGO TERCERO ACH	A913992	230,400.00	0.00	137,304,139,001.40
16	PAGO TERCERO ACH	A975410	255,000.00	0.00	137,303,884,001.40
16	PAGO TERCERO ACH	A975408	288,000.00	0.00	137,303,596,001.40
16	PAGO TERCERO ACH	A000777	1,651,200.00	0.00	137,301,944,801.40
16	PAGO TERCERO ACH	A914164	537,600.00	0.00	137,301,407,201.40
16	PAGO TERCERO ACH	A949782	614,400.00	0.00	137,300,792,801.40
16	PAGO TERCERO ACH	A000723	268,800.00	0.00	137,300,524,001.40
16	PAGO TERCERO ACH	A000721	460,800.00	0.00	137,300,063,201.40
16	PAGO TERCERO ACH	A962601	268,800.00	0.00	137,299,794,401.40
16	PAGO TERCERO ACH	A000719	345,600.00	0.00	137,299,448,801.40

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

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 84/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914166	537,600.00	0.00	137,298,911,201.40
16	PAGO TERCERO ACH	A975362	753,600.00	0.00	137,298,157,601.40
16	PAGO TERCERO ACH	A914168	268,800.00	0.00	137,297,888,801.40
16	PAGO TERCERO ACH	A988059	33,600.00	0.00	137,297,855,201.40
16	PAGO TERCERO ACH	A988057	212,400.00	0.00	137,297,642,801.40
16	PAGO TERCERO ACH	A000717	235,200.00	0.00	137,297,407,601.40
16	PAGO TERCERO ACH	A914170	67,200.00	0.00	137,297,340,401.40
16	PAGO TERCERO ACH	A914172	401,400.00	0.00	137,296,939,001.40
16	PAGO TERCERO ACH	A914174	246,000.00	0.00	137,296,693,001.40
16	PAGO TERCERO ACH	A914176	268,800.00	0.00	137,296,424,201.40
16	PAGO TERCERO ACH	A914178	134,400.00	0.00	137,296,289,801.40
16	PAGO TERCERO ACH	A914180	134,400.00	0.00	137,296,155,401.40
16	PAGO TERCERO ACH	A962599	410,400.00	0.00	137,295,745,001.40
16	PAGO TERCERO ACH	A914346	103,500.00	0.00	137,295,641,501.40
16	PAGO TERCERO ACH	A975318	145,200.00	0.00	137,295,496,301.40
16	PAGO TERCERO ACH	A000669	169,500.00	0.00	137,295,326,801.40
16	PAGO TERCERO ACH	A962539	243,600.00	0.00	137,295,083,201.40
16	PAGO TERCERO ACH	A949730	313,200.00	0.00	137,294,770,001.40
16	PAGO TERCERO ACH	A000667	169,500.00	0.00	137,294,600,501.40
16	PAGO TERCERO ACH	A914348	408,600.00	0.00	137,294,191,901.40
16	PAGO TERCERO ACH	A975316	101,700.00	0.00	137,294,090,201.40
16	PAGO TERCERO ACH	A914350	103,500.00	0.00	137,293,986,701.40
16	PAGO TERCERO ACH	A914352	169,500.00	0.00	137,293,817,201.40
16	PAGO TERCERO ACH	A975314	173,700.00	0.00	137,293,643,501.40
16	PAGO TERCERO ACH	A949728	101,700.00	0.00	137,293,541,801.40
16	PAGO TERCERO ACH	A914354	507,000.00	0.00	137,293,034,801.40
16	PAGO TERCERO ACH	A914356	382,800.00	0.00	137,292,652,001.40
16	PAGO TERCERO ACH	A914358	348,000.00	0.00	137,292,304,001.40
16	PAGO TERCERO ACH	A914360	591,600.00	0.00	137,291,712,401.40
16	PAGO TERCERO ACH	A975312	101,700.00	0.00	137,291,610,701.40
16	PAGO TERCERO ACH	A988025	276,000.00	0.00	137,291,334,701.40
16	PAGO TERCERO ACH	A914362	442,800.00	0.00	137,290,891,901.40
16	PAGO TERCERO ACH	A949678	372,000.00	0.00	137,290,519,901.40
16	PAGO TERCERO ACH	A949676	82,200.00	0.00	137,290,437,701.40
16	PAGO TERCERO ACH	A914506	460,800.00	0.00	137,289,976,901.40
16	PAGO TERCERO ACH	A962497	576,000.00	0.00	137,289,400,901.40
16	PAGO TERCERO ACH	A962495	139,200.00	0.00	137,289,261,701.40
16	PAGO TERCERO ACH	A949674	139,200.00	0.00	137,289,122,501.40
16	PAGO TERCERO ACH	A914508	351,000.00	0.00	137,288,771,501.40
16	PAGO TERCERO ACH	A975258	249,300.00	0.00	137,288,522,201.40
16	PAGO TERCERO ACH	A914510	138,000.00	0.00	137,288,384,201.40
16	PAGO TERCERO ACH	A000607	139,200.00	0.00	137,288,245,001.40
16	PAGO TERCERO ACH	A000605	169,500.00	0.00	137,288,075,501.40
16	PAGO TERCERO ACH	A914512	139,200.00	0.00	137,287,936,301.40
16	PAGO TERCERO ACH	A914514	175,200.00	0.00	137,287,761,101.40
16	PAGO TERCERO ACH	A975256	140,400.00	0.00	137,287,620,701.40
16	PAGO TERCERO ACH	A949672	287,700.00	0.00	137,287,333,001.40
16	PAGO TERCERO ACH	A962493	287,700.00	0.00	137,287,045,301.40
16	PAGO TERCERO ACH	A000603	394,800.00	0.00	137,286,650,501.40
16	PAGO TERCERO ACH	A914516	192,000.00	0.00	137,286,458,501.40
16	PAGO TERCERO ACH	A975254	640,800.00	0.00	137,285,817,701.40
16	PAGO TERCERO ACH	A975202	243,600.00	0.00	137,285,574,101.40
16	PAGO TERCERO ACH	A987927	253,800.00	0.00	137,285,320,301.40
16	PAGO TERCERO ACH	A914636	35,100.00	0.00	137,285,285,201.40
16	PAGO TERCERO ACH	A914638	174,000.00	0.00	137,285,111,201.40
16	PAGO TERCERO ACH	A914640	237,300.00	0.00	137,284,873,901.40
16	PAGO TERCERO ACH	A949616	655,500.00	0.00	137,284,218,401.40

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



Extracto - CUENTA AHORROS

EBG703181 122205 85/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914642	101,700.00	0.00	137,284,116,701.40
16	PAGO TERCERO ACH	A949614	305,100.00	0.00	137,283,811,601.40
16	PAGO TERCERO ACH	A914644	414,000.00	0.00	137,283,397,601.40
16	PAGO TERCERO ACH	A975200	361,800.00	0.00	137,283,035,801.40
16	PAGO TERCERO ACH	A914646	243,600.00	0.00	137,282,792,201.40
16	PAGO TERCERO ACH	A914648	744,600.00	0.00	137,282,047,601.40
16	PAGO TERCERO ACH	A962445	110,700.00	0.00	137,281,936,901.40
16	PAGO TERCERO ACH	A000561	37,200.00	0.00	137,281,899,701.40
16	PAGO TERCERO ACH	A962443	348,000.00	0.00	137,281,551,701.40
16	PAGO TERCERO ACH	A962441	69,600.00	0.00	137,281,482,101.40
16	PAGO TERCERO ACH	A975198	1,005,000.00	0.00	137,280,477,101.40
16	PAGO TERCERO ACH	A975196	410,400.00	0.00	137,280,066,701.40
16	PAGO TERCERO ACH	A914650	313,200.00	0.00	137,279,753,501.40
16	PAGO TERCERO ACH	A912680	427,500.00	0.00	137,279,326,001.40
16	PAGO TERCERO ACH	A976146	104,400.00	0.00	137,279,221,601.40
16	PAGO TERCERO ACH	A001483	394,200.00	0.00	137,278,827,401.40
16	PAGO TERCERO ACH	A001481	483,000.00	0.00	137,278,344,401.40
16	PAGO TERCERO ACH	A963239	780,900.00	0.00	137,277,563,501.40
16	PAGO TERCERO ACH	A950587	69,600.00	0.00	137,277,493,901.40
16	PAGO TERCERO ACH	A912682	1,138,500.00	0.00	137,276,355,401.40
16	PAGO TERCERO ACH	A963237	874,800.00	0.00	137,275,480,601.40
16	PAGO TERCERO ACH	A912684	1,035,300.00	0.00	137,274,445,301.40
16	PAGO TERCERO ACH	A912686	690,000.00	0.00	137,273,755,301.40
16	PAGO TERCERO ACH	A912688	71,400.00	0.00	137,273,683,901.40
16	PAGO TERCERO ACH	A950585	237,300.00	0.00	137,273,446,601.40
16	PAGO TERCERO ACH	A976144	403,200.00	0.00	137,273,043,401.40
16	PAGO TERCERO ACH	A988811	271,200.00	0.00	137,272,772,201.40
16	PAGO TERCERO ACH	A963235	1,376,100.00	0.00	137,271,396,101.40
16	PAGO TERCERO ACH	A950583	388,800.00	0.00	137,271,007,301.40
16	PAGO TERCERO ACH	A912690	104,400.00	0.00	137,270,902,901.40
16	PAGO TERCERO ACH	A963233	409,500.00	0.00	137,270,493,401.40
16	PAGO TERCERO ACH	A912692	800,400.00	0.00	137,269,693,001.40
16	PAGO TERCERO ACH	A963177	486,000.00	0.00	137,269,207,001.40
16	PAGO TERCERO ACH	A913036	533,400.00	0.00	137,268,673,601.40
16	PAGO TERCERO ACH	A976086	1,254,600.00	0.00	137,267,419,001.40
16	PAGO TERCERO ACH	A913038	479,700.00	0.00	137,266,939,301.40
16	PAGO TERCERO ACH	A913040	74,400.00	0.00	137,266,864,901.40
16	PAGO TERCERO ACH	A001425	69,000.00	0.00	137,266,795,901.40
16	PAGO TERCERO ACH	A001423	640,500.00	0.00	137,266,155,401.40
16	PAGO TERCERO ACH	A913042	870,000.00	0.00	137,265,285,401.40
16	PAGO TERCERO ACH	A913044	241,500.00	0.00	137,265,043,901.40
16	PAGO TERCERO ACH	A988751	226,800.00	0.00	137,264,817,101.40
16	PAGO TERCERO ACH	A001421	203,400.00	0.00	137,264,613,701.40
16	PAGO TERCERO ACH	A976084	168,000.00	0.00	137,264,445,701.40
16	PAGO TERCERO ACH	A976082	379,500.00	0.00	137,264,066,201.40
16	PAGO TERCERO ACH	A950489	266,700.00	0.00	137,263,799,501.40
16	PAGO TERCERO ACH	A913046	249,900.00	0.00	137,263,549,601.40
16	PAGO TERCERO ACH	A913048	207,000.00	0.00	137,263,342,601.40
16	PAGO TERCERO ACH	A913050	437,400.00	0.00	137,262,905,201.40
16	PAGO TERCERO ACH	A988749	237,300.00	0.00	137,262,667,901.40
16	PAGO TERCERO ACH	A963175	334,800.00	0.00	137,262,333,101.40
16	PAGO TERCERO ACH	A988685	774,900.00	0.00	137,261,558,201.40
16	PAGO TERCERO ACH	A001365	241,500.00	0.00	137,261,316,701.40
16	PAGO TERCERO ACH	A950415	268,800.00	0.00	137,261,047,901.40
16	PAGO TERCERO ACH	A912196	419,100.00	0.00	137,260,628,801.40
16	PAGO TERCERO ACH	A912198	1,974,000.00	0.00	137,258,654,801.40
16	PAGO TERCERO ACH	A912200	268,800.00	0.00	137,258,386,001.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 85/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912202	798,000.00	0.00	137,257,588,001.40
16	PAGO TERCERO ACH	A976006	81,000.00	0.00	137,257,507,001.40
16	PAGO TERCERO ACH	A976004	537,600.00	0.00	137,256,969,401.40
16	PAGO TERCERO ACH	A963117	139,200.00	0.00	137,256,830,201.40
16	PAGO TERCERO ACH	A001363	278,400.00	0.00	137,256,551,801.40
16	PAGO TERCERO ACH	A912204	228,600.00	0.00	137,256,323,201.40
16	PAGO TERCERO ACH	A912206	258,300.00	0.00	137,256,064,901.40
16	PAGO TERCERO ACH	A912208	1,377,600.00	0.00	137,254,687,301.40
16	PAGO TERCERO ACH	A988683	104,400.00	0.00	137,254,582,901.40
16	PAGO TERCERO ACH	A976002	258,300.00	0.00	137,254,324,601.40
16	PAGO TERCERO ACH	A001361	67,800.00	0.00	137,254,256,801.40
16	PAGO TERCERO ACH	A912210	633,600.00	0.00	137,253,623,201.40
16	PAGO TERCERO ACH	A912212	1,396,500.00	0.00	137,252,226,701.40
16	PAGO TERCERO ACH	A912698	678,000.00	0.00	137,251,548,701.40
16	PAGO TERCERO ACH	A988619	537,600.00	0.00	137,251,011,101.40
16	PAGO TERCERO ACH	A912700	172,200.00	0.00	137,250,838,901.40
16	PAGO TERCERO ACH	A912702	35,700.00	0.00	137,250,803,201.40
16	PAGO TERCERO ACH	A001299	307,800.00	0.00	137,250,495,401.40
16	PAGO TERCERO ACH	A912704	260,400.00	0.00	137,250,235,001.40
16	PAGO TERCERO ACH	A912706	35,700.00	0.00	137,250,199,301.40
16	PAGO TERCERO ACH	A001297	1,966,500.00	0.00	137,248,232,801.40
16	PAGO TERCERO ACH	A950368	447,000.00	0.00	137,247,785,801.40
16	PAGO TERCERO ACH	A912708	237,300.00	0.00	137,247,548,501.40
16	PAGO TERCERO ACH	A912710	203,400.00	0.00	137,247,345,101.40
16	PAGO TERCERO ACH	A912712	295,200.00	0.00	137,247,049,901.40
16	PAGO TERCERO ACH	A001295	243,600.00	0.00	137,246,806,301.40
16	PAGO TERCERO ACH	A912714	340,500.00	0.00	137,246,465,801.40
16	PAGO TERCERO ACH	A912716	69,000.00	0.00	137,246,396,801.40
16	PAGO TERCERO ACH	A912718	520,800.00	0.00	137,245,876,001.40
16	PAGO TERCERO ACH	A912720	160,800.00	0.00	137,245,715,201.40
16	PAGO TERCERO ACH	A912722	891,300.00	0.00	137,244,823,901.40
16	PAGO TERCERO ACH	A912724	399,000.00	0.00	137,244,424,901.40
16	PAGO TERCERO ACH	A913052	915,300.00	0.00	137,243,509,601.40
16	PAGO TERCERO ACH	A913054	178,500.00	0.00	137,243,331,101.40
16	PAGO TERCERO ACH	A950318	38,100.00	0.00	137,243,293,001.40
16	PAGO TERCERO ACH	A913056	432,000.00	0.00	137,242,861,001.40
16	PAGO TERCERO ACH	A913058	34,800.00	0.00	137,242,826,201.40
16	PAGO TERCERO ACH	A913060	1,414,500.00	0.00	137,241,411,701.40
16	PAGO TERCERO ACH	A913062	310,500.00	0.00	137,241,101,201.40
16	PAGO TERCERO ACH	A001245	73,800.00	0.00	137,241,027,401.40
16	PAGO TERCERO ACH	A950316	730,800.00	0.00	137,240,296,601.40
16	PAGO TERCERO ACH	A001243	478,800.00	0.00	137,239,817,801.40
16	PAGO TERCERO ACH	A950314	121,500.00	0.00	137,239,696,301.40
16	PAGO TERCERO ACH	A988573	104,400.00	0.00	137,239,591,901.40
16	PAGO TERCERO ACH	A975902	101,700.00	0.00	137,239,490,201.40
16	PAGO TERCERO ACH	A963037	120,600.00	0.00	137,239,369,601.40
16	PAGO TERCERO ACH	A975900	145,200.00	0.00	137,239,224,401.40
16	PAGO TERCERO ACH	A963035	214,200.00	0.00	137,239,010,201.40
16	PAGO TERCERO ACH	A913064	470,400.00	0.00	137,238,539,801.40
16	PAGO TERCERO ACH	A975898	576,300.00	0.00	137,237,963,501.40
16	PAGO TERCERO ACH	A001241	1,078,800.00	0.00	137,236,884,701.40
16	PAGO TERCERO ACH	A911924	345,000.00	0.00	137,236,539,701.40
16	PAGO TERCERO ACH	A962969	279,300.00	0.00	137,236,260,401.40
16	PAGO TERCERO ACH	A001167	313,200.00	0.00	137,235,947,201.40
16	PAGO TERCERO ACH	A911926	100,800.00	0.00	137,235,846,401.40
16	PAGO TERCERO ACH	A950226	262,500.00	0.00	137,235,583,901.40
16	PAGO TERCERO ACH	A950224	152,400.00	0.00	137,235,431,501.40

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A911928	152,700.00	0.00	137,235,278,801.40
16	PAGO TERCERO ACH	A950222	207,000.00	0.00	137,235,071,801.40
16	PAGO TERCERO ACH	A911930	259,200.00	0.00	137,234,812,601.40
16	PAGO TERCERO ACH	A911932	135,600.00	0.00	137,234,677,001.40
16	PAGO TERCERO ACH	A911934	204,300.00	0.00	137,234,472,701.40
16	PAGO TERCERO ACH	A950220	436,800.00	0.00	137,234,035,901.40
16	PAGO TERCERO ACH	A911936	83,400.00	0.00	137,233,952,501.40
16	PAGO TERCERO ACH	A911938	115,200.00	0.00	137,233,837,301.40
16	PAGO TERCERO ACH	A911940	604,800.00	0.00	137,233,232,501.40
16	PAGO TERCERO ACH	A911942	520,800.00	0.00	137,232,711,701.40
16	PAGO TERCERO ACH	A950218	375,000.00	0.00	137,232,336,701.40
16	PAGO TERCERO ACH	A001165	251,100.00	0.00	137,232,085,601.40
16	PAGO TERCERO ACH	A911944	307,200.00	0.00	137,231,778,401.40
16	PAGO TERCERO ACH	A975736	233,100.00	0.00	137,231,545,301.40
16	PAGO TERCERO ACH	A962907	483,000.00	0.00	137,231,062,301.40
16	PAGO TERCERO ACH	A975734	417,600.00	0.00	137,230,644,701.40
16	PAGO TERCERO ACH	A988441	661,500.00	0.00	137,229,983,201.40
16	PAGO TERCERO ACH	A001097	169,500.00	0.00	137,229,813,701.40
16	PAGO TERCERO ACH	A975732	208,800.00	0.00	137,229,604,901.40
16	PAGO TERCERO ACH	A975730	421,200.00	0.00	137,229,183,701.40
16	PAGO TERCERO ACH	A913816	369,600.00	0.00	137,228,814,101.40
16	PAGO TERCERO ACH	A913818	495,300.00	0.00	137,228,318,801.40
16	PAGO TERCERO ACH	A962679	148,800.00	0.00	137,228,170,001.40
16	PAGO TERCERO ACH	A949908	207,000.00	0.00	137,227,963,001.40
16	PAGO TERCERO ACH	A988167	207,000.00	0.00	137,227,756,001.40
16	PAGO TERCERO ACH	A000851	313,200.00	0.00	137,227,442,801.40
16	PAGO TERCERO ACH	A975460	382,800.00	0.00	137,227,060,001.40
16	PAGO TERCERO ACH	A913994	369,000.00	0.00	137,226,691,001.40
16	PAGO TERCERO ACH	A962635	1,377,600.00	0.00	137,225,313,401.40
16	PAGO TERCERO ACH	A949844	239,400.00	0.00	137,225,074,001.40
16	PAGO TERCERO ACH	A988103	235,200.00	0.00	137,224,838,801.40
16	PAGO TERCERO ACH	A988101	277,200.00	0.00	137,224,561,601.40
16	PAGO TERCERO ACH	A975406	853,200.00	0.00	137,223,708,401.40
16	PAGO TERCERO ACH	A000775	710,100.00	0.00	137,222,998,301.40
16	PAGO TERCERO ACH	A914182	307,800.00	0.00	137,222,690,501.40
16	PAGO TERCERO ACH	A914184	586,800.00	0.00	137,222,103,701.40
16	PAGO TERCERO ACH	A914186	699,300.00	0.00	137,221,404,401.40
16	PAGO TERCERO ACH	A000715	148,800.00	0.00	137,221,255,601.40
16	PAGO TERCERO ACH	A914188	487,200.00	0.00	137,220,768,401.40
16	PAGO TERCERO ACH	A000713	504,000.00	0.00	137,220,264,401.40
16	PAGO TERCERO ACH	A000711	531,300.00	0.00	137,219,733,101.40
16	PAGO TERCERO ACH	A914190	581,400.00	0.00	137,219,151,701.40
16	PAGO TERCERO ACH	A914364	210,600.00	0.00	137,218,941,101.40
16	PAGO TERCERO ACH	A914366	239,400.00	0.00	137,218,701,701.40
16	PAGO TERCERO ACH	A000665	444,600.00	0.00	137,218,257,101.40
16	PAGO TERCERO ACH	A914368	168,000.00	0.00	137,218,089,101.40
16	PAGO TERCERO ACH	A949726	268,800.00	0.00	137,217,820,301.40
16	PAGO TERCERO ACH	A914370	798,300.00	0.00	137,217,022,001.40
16	PAGO TERCERO ACH	A000663	285,600.00	0.00	137,216,736,401.40
16	PAGO TERCERO ACH	A975310	440,700.00	0.00	137,216,295,701.40
16	PAGO TERCERO ACH	A949670	280,800.00	0.00	137,216,014,901.40
16	PAGO TERCERO ACH	A987977	649,800.00	0.00	137,215,365,101.40
16	PAGO TERCERO ACH	A975252	1,680,000.00	0.00	137,213,685,101.40
16	PAGO TERCERO ACH	A987975	432,000.00	0.00	137,213,253,101.40
16	PAGO TERCERO ACH	A914518	33,600.00	0.00	137,213,219,501.40
16	PAGO TERCERO ACH	A962491	385,500.00	0.00	137,212,834,001.40
16	PAGO TERCERO ACH	A987973	210,600.00	0.00	137,212,623,401.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 86/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A949612	342,000.00	0.00	137,212,281,401.40
16	PAGO TERCERO ACH	A975194	1,223,100.00	0.00	137,211,058,301.40
16	PAGO TERCERO ACH	A949610	201,600.00	0.00	137,210,856,701.40
16	PAGO TERCERO ACH	A975192	952,800.00	0.00	137,209,903,901.40
16	PAGO TERCERO ACH	A000559	210,000.00	0.00	137,209,693,901.40
16	PAGO TERCERO ACH	A962439	513,000.00	0.00	137,209,180,901.40
16	PAGO TERCERO ACH	A975190	806,400.00	0.00	137,208,374,501.40
16	PAGO TERCERO ACH	A949906	927,000.00	0.00	137,207,447,501.40
16	PAGO TERCERO ACH	A988165	777,600.00	0.00	137,206,669,901.40
16	PAGO TERCERO ACH	A000849	357,000.00	0.00	137,206,312,901.40
16	PAGO TERCERO ACH	A913820	474,600.00	0.00	137,205,838,301.40
16	PAGO TERCERO ACH	A000847	210,600.00	0.00	137,205,627,701.40
16	PAGO TERCERO ACH	A913822	235,200.00	0.00	137,205,392,501.40
16	PAGO TERCERO ACH	A913824	201,600.00	0.00	137,205,190,901.40
16	PAGO TERCERO ACH	A988163	357,000.00	0.00	137,204,833,901.40
16	PAGO TERCERO ACH	A975404	465,300.00	0.00	137,204,368,601.40
16	PAGO TERCERO ACH	A962633	456,300.00	0.00	137,203,912,301.40
16	PAGO TERCERO ACH	A962631	537,600.00	0.00	137,203,374,701.40
16	PAGO TERCERO ACH	A913996	100,800.00	0.00	137,203,273,901.40
16	PAGO TERCERO ACH	A949842	571,200.00	0.00	137,202,702,701.40
16	PAGO TERCERO ACH	A913998	302,400.00	0.00	137,202,400,301.40
16	PAGO TERCERO ACH	A914000	504,000.00	0.00	137,201,896,301.40
16	PAGO TERCERO ACH	A914002	451,500.00	0.00	137,201,444,801.40
16	PAGO TERCERO ACH	A914004	604,800.00	0.00	137,200,840,001.40
16	PAGO TERCERO ACH	A949840	436,800.00	0.00	137,200,403,201.40
16	PAGO TERCERO ACH	A949780	470,400.00	0.00	137,199,932,801.40
16	PAGO TERCERO ACH	A962597	552,600.00	0.00	137,199,380,201.40
16	PAGO TERCERO ACH	A914192	840,000.00	0.00	137,198,540,201.40
16	PAGO TERCERO ACH	A914194	470,400.00	0.00	137,198,069,801.40
16	PAGO TERCERO ACH	A975360	103,500.00	0.00	137,197,966,301.40
16	PAGO TERCERO ACH	A914196	172,500.00	0.00	137,197,793,801.40
16	PAGO TERCERO ACH	A949778	660,000.00	0.00	137,197,133,801.40
16	PAGO TERCERO ACH	A962537	1,008,000.00	0.00	137,196,125,801.40
16	PAGO TERCERO ACH	A914372	313,200.00	0.00	137,195,812,601.40
16	PAGO TERCERO ACH	A949724	235,200.00	0.00	137,195,577,401.40
16	PAGO TERCERO ACH	A914374	604,800.00	0.00	137,194,972,601.40
16	PAGO TERCERO ACH	A962535	201,600.00	0.00	137,194,771,001.40
16	PAGO TERCERO ACH	A914376	615,600.00	0.00	137,194,155,401.40
16	PAGO TERCERO ACH	A000661	71,400.00	0.00	137,194,084,001.40
16	PAGO TERCERO ACH	A914378	336,000.00	0.00	137,193,748,001.40
16	PAGO TERCERO ACH	A914380	165,000.00	0.00	137,193,583,001.40
16	PAGO TERCERO ACH	A975250	806,400.00	0.00	137,192,776,601.40
16	PAGO TERCERO ACH	A949668	806,400.00	0.00	137,191,970,201.40
16	PAGO TERCERO ACH	A975248	907,200.00	0.00	137,191,063,001.40
16	PAGO TERCERO ACH	A914520	71,400.00	0.00	137,190,991,601.40
16	PAGO TERCERO ACH	A987971	264,000.00	0.00	137,190,727,601.40
16	PAGO TERCERO ACH	A914522	126,900.00	0.00	137,190,600,701.40
16	PAGO TERCERO ACH	A000601	423,000.00	0.00	137,190,177,701.40
16	PAGO TERCERO ACH	A914524	500,400.00	0.00	137,189,677,301.40
16	PAGO TERCERO ACH	A987925	235,200.00	0.00	137,189,442,101.40
16	PAGO TERCERO ACH	A949608	676,800.00	0.00	137,188,765,301.40
16	PAGO TERCERO ACH	A962437	126,900.00	0.00	137,188,638,401.40
16	PAGO TERCERO ACH	A987923	693,000.00	0.00	137,187,945,401.40
16	PAGO TERCERO ACH	A962435	1,249,500.00	0.00	137,186,695,901.40
16	PAGO TERCERO ACH	A914658	442,800.00	0.00	137,186,253,101.40
16	PAGO TERCERO ACH	A914660	1,296,000.00	0.00	137,184,957,101.40
16	PAGO TERCERO ACH	A949606	302,400.00	0.00	137,184,654,701.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914006	454,500.00	0.00	137,184,200,201.40
16	PAGO TERCERO ACH	A988099	406,800.00	0.00	137,183,793,401.40
16	PAGO TERCERO ACH	A914008	237,300.00	0.00	137,183,556,101.40
16	PAGO TERCERO ACH	A949838	508,500.00	0.00	137,183,047,601.40
16	PAGO TERCERO ACH	A000773	678,000.00	0.00	137,182,369,601.40
16	PAGO TERCERO ACH	A962629	241,500.00	0.00	137,182,128,101.40
16	PAGO TERCERO ACH	A975402	302,400.00	0.00	137,181,825,701.40
16	PAGO TERCERO ACH	A975400	655,500.00	0.00	137,181,170,201.40
16	PAGO TERCERO ACH	A975358	313,800.00	0.00	137,180,856,401.40
16	PAGO TERCERO ACH	A914198	315,900.00	0.00	137,180,540,501.40
16	PAGO TERCERO ACH	A975356	35,100.00	0.00	137,180,505,401.40
16	PAGO TERCERO ACH	A975354	268,800.00	0.00	137,180,236,601.40
16	PAGO TERCERO ACH	A000709	699,000.00	0.00	137,179,537,601.40
16	PAGO TERCERO ACH	A962595	321,300.00	0.00	137,179,216,301.40
16	PAGO TERCERO ACH	A975352	271,200.00	0.00	137,178,945,101.40
16	PAGO TERCERO ACH	A975308	300,000.00	0.00	137,178,645,101.40
16	PAGO TERCERO ACH	A914382	711,900.00	0.00	137,177,933,201.40
16	PAGO TERCERO ACH	A975306	474,600.00	0.00	137,177,458,601.40
16	PAGO TERCERO ACH	A988023	585,900.00	0.00	137,176,872,701.40
16	PAGO TERCERO ACH	A975304	171,000.00	0.00	137,176,701,701.40
16	PAGO TERCERO ACH	A962533	68,400.00	0.00	137,176,633,301.40
16	PAGO TERCERO ACH	A000659	491,400.00	0.00	137,176,141,901.40
16	PAGO TERCERO ACH	A000657	252,000.00	0.00	137,175,889,901.40
16	PAGO TERCERO ACH	A975302	462,000.00	0.00	137,175,427,901.40
16	PAGO TERCERO ACH	A987969	372,900.00	0.00	137,175,055,001.40
16	PAGO TERCERO ACH	A962489	435,000.00	0.00	137,174,620,001.40
16	PAGO TERCERO ACH	A949666	42,000.00	0.00	137,174,578,001.40
16	PAGO TERCERO ACH	A000599	302,400.00	0.00	137,174,275,601.40
16	PAGO TERCERO ACH	A000597	191,700.00	0.00	137,174,083,901.40
16	PAGO TERCERO ACH	A962487	315,900.00	0.00	137,173,768,001.40
16	PAGO TERCERO ACH	A987967	684,000.00	0.00	137,173,084,001.40
16	PAGO TERCERO ACH	A914526	126,000.00	0.00	137,172,958,001.40
16	PAGO TERCERO ACH	A987921	642,600.00	0.00	137,172,315,401.40
16	PAGO TERCERO ACH	A975188	820,800.00	0.00	137,171,494,601.40
16	PAGO TERCERO ACH	A962433	297,000.00	0.00	137,171,197,601.40
16	PAGO TERCERO ACH	A914662	188,100.00	0.00	137,171,009,501.40
16	PAGO TERCERO ACH	A975186	239,400.00	0.00	137,170,770,101.40
16	PAGO TERCERO ACH	A987919	533,400.00	0.00	137,170,236,701.40
16	PAGO TERCERO ACH	A914664	351,000.00	0.00	137,169,885,701.40
16	PAGO TERCERO ACH	A914666	604,800.00	0.00	137,169,280,901.40
16	PAGO TERCERO ACH	A962593	737,100.00	0.00	137,168,543,801.40
16	PAGO TERCERO ACH	A949776	858,000.00	0.00	137,167,685,801.40
16	PAGO TERCERO ACH	A988055	190,200.00	0.00	137,167,495,601.40
16	PAGO TERCERO ACH	A949774	369,600.00	0.00	137,167,126,001.40
16	PAGO TERCERO ACH	A000707	280,800.00	0.00	137,166,845,201.40
16	PAGO TERCERO ACH	A914200	428,400.00	0.00	137,166,416,801.40
16	PAGO TERCERO ACH	A962591	321,300.00	0.00	137,166,095,501.40
16	PAGO TERCERO ACH	A914202	792,900.00	0.00	137,165,302,601.40
16	PAGO TERCERO ACH	A949722	239,400.00	0.00	137,165,063,201.40
16	PAGO TERCERO ACH	A962531	342,000.00	0.00	137,164,721,201.40
16	PAGO TERCERO ACH	A914384	239,400.00	0.00	137,164,481,801.40
16	PAGO TERCERO ACH	A914386	412,200.00	0.00	137,164,069,601.40
16	PAGO TERCERO ACH	A988021	102,600.00	0.00	137,163,967,001.40
16	PAGO TERCERO ACH	A000655	466,200.00	0.00	137,163,500,801.40
16	PAGO TERCERO ACH	A000653	456,300.00	0.00	137,163,044,501.40
16	PAGO TERCERO ACH	A988019	70,200.00	0.00	137,162,974,301.40
16	PAGO TERCERO ACH	A914528	241,500.00	0.00	137,162,732,801.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 87/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962485	389,400.00	0.00	137,162,343,401.40
16	PAGO TERCERO ACH	A914530	382,800.00	0.00	137,161,960,601.40
16	PAGO TERCERO ACH	A914532	537,000.00	0.00	137,161,423,601.40
16	PAGO TERCERO ACH	A949664	955,800.00	0.00	137,160,467,801.40
16	PAGO TERCERO ACH	A914534	210,600.00	0.00	137,160,257,201.40
16	PAGO TERCERO ACH	A962483	218,700.00	0.00	137,160,038,501.40
16	PAGO TERCERO ACH	A000557	1,026,000.00	0.00	137,159,012,501.40
16	PAGO TERCERO ACH	A914668	807,300.00	0.00	137,158,205,201.40
16	PAGO TERCERO ACH	A914670	345,000.00	0.00	137,157,860,201.40
16	PAGO TERCERO ACH	A914672	268,800.00	0.00	137,157,591,401.40
16	PAGO TERCERO ACH	A914674	268,800.00	0.00	137,157,322,601.40
16	PAGO TERCERO ACH	A987917	369,600.00	0.00	137,156,953,001.40
16	PAGO TERCERO ACH	A914676	546,000.00	0.00	137,156,407,001.40
16	PAGO TERCERO ACH	A914388	168,000.00	0.00	137,156,239,001.40
16	PAGO TERCERO ACH	A914390	577,800.00	0.00	137,155,661,201.40
16	PAGO TERCERO ACH	A914392	307,800.00	0.00	137,155,353,401.40
16	PAGO TERCERO ACH	A914394	339,000.00	0.00	137,155,014,401.40
16	PAGO TERCERO ACH	A949720	1,739,400.00	0.00	137,153,275,001.40
16	PAGO TERCERO ACH	A914396	235,200.00	0.00	137,153,039,801.40
16	PAGO TERCERO ACH	A914398	201,600.00	0.00	137,152,838,201.40
16	PAGO TERCERO ACH	A987965	426,600.00	0.00	137,152,411,601.40
16	PAGO TERCERO ACH	A914536	135,600.00	0.00	137,152,276,001.40
16	PAGO TERCERO ACH	A914538	261,600.00	0.00	137,152,014,401.40
16	PAGO TERCERO ACH	A914540	78,300.00	0.00	137,151,936,101.40
16	PAGO TERCERO ACH	A949662	78,300.00	0.00	137,151,857,801.40
16	PAGO TERCERO ACH	A987963	807,300.00	0.00	137,151,050,501.40
16	PAGO TERCERO ACH	A949660	899,700.00	0.00	137,150,150,801.40
16	PAGO TERCERO ACH	A914678	666,900.00	0.00	137,149,483,901.40
16	PAGO TERCERO ACH	A914680	1,105,200.00	0.00	137,148,378,701.40
16	PAGO TERCERO ACH	A987915	785,400.00	0.00	137,147,593,301.40
16	PAGO TERCERO ACH	A962431	518,400.00	0.00	137,147,074,901.40
16	PAGO TERCERO ACH	A975184	342,000.00	0.00	137,146,732,901.40
16	PAGO TERCERO ACH	A914682	969,300.00	0.00	137,145,763,601.40
16	PAGO TERCERO ACH	A914684	348,000.00	0.00	137,145,415,601.40
16	PAGO TERCERO ACH	A000555	100,800.00	0.00	137,145,314,801.40
16	PAGO TERCERO ACH	A949658	991,800.00	0.00	137,144,323,001.40
16	PAGO TERCERO ACH	A975246	313,200.00	0.00	137,144,009,801.40
16	PAGO TERCERO ACH	A987961	148,500.00	0.00	137,143,861,301.40
16	PAGO TERCERO ACH	A962481	705,600.00	0.00	137,143,155,701.40
16	PAGO TERCERO ACH	A949656	268,800.00	0.00	137,142,886,901.40
16	PAGO TERCERO ACH	A914542	100,800.00	0.00	137,142,786,101.40
16	PAGO TERCERO ACH	A914544	35,100.00	0.00	137,142,751,001.40
16	PAGO TERCERO ACH	A975244	1,017,000.00	0.00	137,141,734,001.40
16	PAGO TERCERO ACH	A949654	638,400.00	0.00	137,141,095,601.40
16	PAGO TERCERO ACH	A987913	201,900.00	0.00	137,140,893,701.40
16	PAGO TERCERO ACH	A987911	34,800.00	0.00	137,140,858,901.40
16	PAGO TERCERO ACH	A914686	1,050,900.00	0.00	137,139,808,001.40
16	PAGO TERCERO ACH	A949604	666,900.00	0.00	137,139,141,101.40
16	PAGO TERCERO ACH	A000553	259,200.00	0.00	137,138,881,901.40
16	PAGO TERCERO ACH	A949602	239,400.00	0.00	137,138,642,501.40
16	PAGO TERCERO ACH	A914688	403,200.00	0.00	137,138,239,301.40
16	PAGO TERCERO ACH	A000551	857,700.00	0.00	137,137,381,601.40
16	PAGO TERCERO ACH	A987909	135,600.00	0.00	137,137,246,001.40
16	PAGO TERCERO ACH	A975182	542,400.00	0.00	137,136,703,601.40
16	PAGO TERCERO ACH	A949600	531,300.00	0.00	137,136,172,301.40
16	PAGO TERCERO ACH	A914690	321,300.00	0.00	137,135,851,001.40
16	PAGO TERCERO ACH	A949598	136,800.00	0.00	137,135,714,201.40

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914692	444,600.00	0.00	137,135,269,601.40
16	PAGO TERCERO ACH	A975180	136,800.00	0.00	137,135,132,801.40
16	PAGO TERCERO ACH	A962429	307,800.00	0.00	137,134,825,001.40
16	PAGO TERCERO ACH	A963317	369,600.00	0.00	137,134,455,401.40
16	PAGO TERCERO ACH	A976214	174,000.00	0.00	137,134,281,401.40
16	PAGO TERCERO ACH	A950647	216,000.00	0.00	137,134,065,401.40
16	PAGO TERCERO ACH	A963315	500,700.00	0.00	137,133,564,701.40
16	PAGO TERCERO ACH	A912504	75,900.00	0.00	137,133,488,801.40
16	PAGO TERCERO ACH	A912506	487,200.00	0.00	137,133,001,601.40
16	PAGO TERCERO ACH	A912508	185,700.00	0.00	137,132,815,901.40
16	PAGO TERCERO ACH	A988853	1,382,400.00	0.00	137,131,433,501.40
16	PAGO TERCERO ACH	A001551	474,600.00	0.00	137,130,958,901.40
16	PAGO TERCERO ACH	A001549	208,800.00	0.00	137,130,750,101.40
16	PAGO TERCERO ACH	A963313	633,000.00	0.00	137,130,117,101.40
16	PAGO TERCERO ACH	A001547	504,000.00	0.00	137,129,613,101.40
16	PAGO TERCERO ACH	A912510	403,200.00	0.00	137,129,209,901.40
16	PAGO TERCERO ACH	A988851	470,700.00	0.00	137,128,739,201.40
16	PAGO TERCERO ACH	A963311	168,000.00	0.00	137,128,571,201.40
16	PAGO TERCERO ACH	A988849	102,000.00	0.00	137,128,469,201.40
16	PAGO TERCERO ACH	A988809	522,000.00	0.00	137,127,947,201.40
16	PAGO TERCERO ACH	A976142	406,800.00	0.00	137,127,540,401.40
16	PAGO TERCERO ACH	A001479	368,400.00	0.00	137,127,172,001.40
16	PAGO TERCERO ACH	A963231	280,800.00	0.00	137,126,891,201.40
16	PAGO TERCERO ACH	A963229	1,050,000.00	0.00	137,125,841,201.40
16	PAGO TERCERO ACH	A912872	1,113,600.00	0.00	137,124,727,601.40
16	PAGO TERCERO ACH	A976140	974,400.00	0.00	137,123,753,201.40
16	PAGO TERCERO ACH	A912874	280,800.00	0.00	137,123,472,401.40
16	PAGO TERCERO ACH	A912512	414,000.00	0.00	137,123,058,401.40
16	PAGO TERCERO ACH	A912514	67,200.00	0.00	137,122,991,201.40
16	PAGO TERCERO ACH	A912516	403,200.00	0.00	137,122,588,001.40
16	PAGO TERCERO ACH	A912518	302,400.00	0.00	137,122,285,601.40
16	PAGO TERCERO ACH	A950645	915,300.00	0.00	137,121,370,301.40
16	PAGO TERCERO ACH	A950643	504,900.00	0.00	137,120,865,401.40
16	PAGO TERCERO ACH	A976212	684,000.00	0.00	137,120,181,401.40
16	PAGO TERCERO ACH	A912876	678,000.00	0.00	137,119,503,401.40
16	PAGO TERCERO ACH	A912878	561,600.00	0.00	137,118,941,801.40
16	PAGO TERCERO ACH	A976138	175,500.00	0.00	137,118,766,301.40
16	PAGO TERCERO ACH	A912880	102,600.00	0.00	137,118,663,701.40
16	PAGO TERCERO ACH	A988807	864,000.00	0.00	137,117,799,701.40
16	PAGO TERCERO ACH	A001477	345,600.00	0.00	137,117,454,101.40
16	PAGO TERCERO ACH	A001475	205,200.00	0.00	137,117,248,901.40
16	PAGO TERCERO ACH	A988805	657,900.00	0.00	137,116,591,001.40
16	PAGO TERCERO ACH	A963173	351,000.00	0.00	137,116,240,001.40
16	PAGO TERCERO ACH	A001419	203,400.00	0.00	137,116,036,601.40
16	PAGO TERCERO ACH	A950487	235,200.00	0.00	137,115,801,401.40
16	PAGO TERCERO ACH	A911758	302,400.00	0.00	137,115,499,001.40
16	PAGO TERCERO ACH	A963171	268,800.00	0.00	137,115,230,201.40
16	PAGO TERCERO ACH	A976080	249,900.00	0.00	137,114,980,301.40
16	PAGO TERCERO ACH	A911760	1,462,800.00	0.00	137,113,517,501.40
16	PAGO TERCERO ACH	A976210	1,179,000.00	0.00	137,112,338,501.40
16	PAGO TERCERO ACH	A988847	745,800.00	0.00	137,111,592,701.40
16	PAGO TERCERO ACH	A912520	752,400.00	0.00	137,110,840,301.40
16	PAGO TERCERO ACH	A963309	43,200.00	0.00	137,110,797,101.40
16	PAGO TERCERO ACH	A912522	134,400.00	0.00	137,110,662,701.40
16	PAGO TERCERO ACH	A912524	643,800.00	0.00	137,110,018,901.40
16	PAGO TERCERO ACH	A988845	136,800.00	0.00	137,109,882,101.40
16	PAGO TERCERO ACH	A963227	739,200.00	0.00	137,109,142,901.40

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 88/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988803	136,800.00	0.00	137,109,006,101.40
16	PAGO TERCERO ACH	A988801	243,600.00	0.00	137,108,762,501.40
16	PAGO TERCERO ACH	A963225	172,500.00	0.00	137,108,590,001.40
16	PAGO TERCERO ACH	A963223	553,500.00	0.00	137,108,036,501.40
16	PAGO TERCERO ACH	A950581	513,000.00	0.00	137,107,523,501.40
16	PAGO TERCERO ACH	A001417	210,600.00	0.00	137,107,312,901.40
16	PAGO TERCERO ACH	A963169	342,000.00	0.00	137,106,970,901.40
16	PAGO TERCERO ACH	A988747	273,600.00	0.00	137,106,697,301.40
16	PAGO TERCERO ACH	A001415	610,200.00	0.00	137,106,087,101.40
16	PAGO TERCERO ACH	A963167	349,200.00	0.00	137,105,737,901.40
16	PAGO TERCERO ACH	A988745	216,000.00	0.00	137,105,521,901.40
16	PAGO TERCERO ACH	A001413	258,300.00	0.00	137,105,263,601.40
16	PAGO TERCERO ACH	A988681	378,000.00	0.00	137,104,885,601.40
16	PAGO TERCERO ACH	A950413	177,600.00	0.00	137,104,708,001.40
16	PAGO TERCERO ACH	A988679	974,400.00	0.00	137,103,733,601.40
16	PAGO TERCERO ACH	A001359	203,400.00	0.00	137,103,530,201.40
16	PAGO TERCERO ACH	A950411	517,500.00	0.00	137,103,012,701.40
16	PAGO TERCERO ACH	A950409	67,200.00	0.00	137,102,945,501.40
16	PAGO TERCERO ACH	A963115	957,600.00	0.00	137,101,987,901.40
16	PAGO TERCERO ACH	A912214	345,000.00	0.00	137,101,642,901.40
16	PAGO TERCERO ACH	A912526	1,062,000.00	0.00	137,100,580,901.40
16	PAGO TERCERO ACH	A963307	966,000.00	0.00	137,099,614,901.40
16	PAGO TERCERO ACH	A988843	230,400.00	0.00	137,099,384,501.40
16	PAGO TERCERO ACH	A963305	737,100.00	0.00	137,098,647,401.40
16	PAGO TERCERO ACH	A950641	175,500.00	0.00	137,098,471,901.40
16	PAGO TERCERO ACH	A912528	1,621,500.00	0.00	137,096,850,401.40
16	PAGO TERCERO ACH	A950639	372,900.00	0.00	137,096,477,501.40
16	PAGO TERCERO ACH	A912882	432,000.00	0.00	137,096,045,501.40
16	PAGO TERCERO ACH	A963221	175,500.00	0.00	137,095,870,001.40
16	PAGO TERCERO ACH	A912884	302,400.00	0.00	137,095,567,601.40
16	PAGO TERCERO ACH	A912886	172,500.00	0.00	137,095,395,101.40
16	PAGO TERCERO ACH	A950579	478,800.00	0.00	137,094,916,301.40
16	PAGO TERCERO ACH	A912888	513,000.00	0.00	137,094,403,301.40
16	PAGO TERCERO ACH	A976136	462,000.00	0.00	137,093,941,301.40
16	PAGO TERCERO ACH	A950577	1,345,200.00	0.00	137,092,596,101.40
16	PAGO TERCERO ACH	A976078	396,000.00	0.00	137,092,200,101.40
16	PAGO TERCERO ACH	A988743	239,400.00	0.00	137,091,960,701.40
16	PAGO TERCERO ACH	A976076	683,100.00	0.00	137,091,277,601.40
16	PAGO TERCERO ACH	A963165	172,800.00	0.00	137,091,104,801.40
16	PAGO TERCERO ACH	A950485	151,800.00	0.00	137,090,953,001.40
16	PAGO TERCERO ACH	A950108	1,108,800.00	0.00	137,089,844,201.40
16	PAGO TERCERO ACH	A962825	635,700.00	0.00	137,089,208,501.40
16	CARGO POR TRANSACCIONES VARIAS	M293248	26,550,000.00	0.00	137,062,658,501.40
16	INTERESES LIQUIDADOS	A904769	0.00	30,764,287.73	137,093,422,789.13
17	PAGO A TERCEROS EN EFECTIVO OCCIRED	A767897	7,000.00	0.00	137,093,415,789.13
17	PAGO TERCERO ACH	A775389	642,600.00	0.00	137,092,773,189.13
17	PAGO TERCERO ACH	A716167	702,000.00	0.00	137,092,071,189.13
17	PAGO TERCERO ACH	A775391	780,900.00	0.00	137,091,290,289.13
17	PAGO TERCERO ACH	A736087	381,000.00	0.00	137,090,909,289.13
17	PAGO TERCERO ACH	A736129	534,300.00	0.00	137,090,374,989.13
17	PAGO TERCERO ACH	A775439	986,400.00	0.00	137,089,388,589.13
17	PAGO TERCERO ACH	A762299	786,000.00	0.00	137,088,602,589.13
17	PAGO TERCERO ACH	A762301	664,200.00	0.00	137,087,938,389.13
17	PAGO TERCERO ACH	A749138	945,000.00	0.00	137,086,993,389.13
17	PAGO TERCERO ACH	A749140	268,800.00	0.00	137,086,724,589.13
17	PAGO TERCERO ACH	A716483	405,900.00	0.00	137,086,318,689.13
17	PAGO TERCERO ACH	A788278	825,000.00	0.00	137,085,493,689.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 89/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A716485	750,000.00	0.00	137,084,743,689.13
17	PAGO TERCERO ACH	A749200	302,400.00	0.00	137,084,441,289.13
17	PAGO TERCERO ACH	A788280	152,400.00	0.00	137,084,288,889.13
17	PAGO TERCERO ACH	A716487	774,900.00	0.00	137,083,513,989.13
17	PAGO TERCERO ACH	A716489	405,900.00	0.00	137,083,108,089.13
17	PAGO TERCERO ACH	A775539	594,000.00	0.00	137,082,514,089.13
17	PAGO TERCERO ACH	A762415	369,000.00	0.00	137,082,145,089.13
17	PAGO TERCERO ACH	A716591	945,000.00	0.00	137,081,200,089.13
17	PAGO TERCERO ACH	A716593	381,000.00	0.00	137,080,819,089.13
17	PAGO TERCERO ACH	A716689	150,000.00	0.00	137,080,669,089.13
17	PAGO TERCERO ACH	A716691	562,500.00	0.00	137,080,106,589.13
17	PAGO TERCERO ACH	A716693	302,400.00	0.00	137,079,804,189.13
17	PAGO TERCERO ACH	A716695	781,200.00	0.00	137,079,022,989.13
17	PAGO TERCERO ACH	A762481	479,700.00	0.00	137,078,543,289.13
17	PAGO TERCERO ACH	A749326	516,600.00	0.00	137,078,026,689.13
17	PAGO TERCERO ACH	A716811	369,000.00	0.00	137,077,657,689.13
17	PAGO TERCERO ACH	A716813	479,700.00	0.00	137,077,177,989.13
17	PAGO TERCERO ACH	A716815	567,000.00	0.00	137,076,610,989.13
17	PAGO TERCERO ACH	A788406	184,500.00	0.00	137,076,426,489.13
17	PAGO TERCERO ACH	A749328	113,400.00	0.00	137,076,313,089.13
17	PAGO TERCERO ACH	A749360	184,500.00	0.00	137,076,128,589.13
17	PAGO TERCERO ACH	A762507	1,316,700.00	0.00	137,074,811,889.13
17	PAGO TERCERO ACH	A762509	588,000.00	0.00	137,074,223,889.13
17	PAGO TERCERO ACH	A788438	304,800.00	0.00	137,073,919,089.13
17	PAGO TERCERO ACH	A749362	258,300.00	0.00	137,073,660,789.13
17	PAGO TERCERO ACH	A736347	264,600.00	0.00	137,073,396,189.13
17	PAGO TERCERO ACH	A788440	831,600.00	0.00	137,072,564,589.13
17	PAGO TERCERO ACH	A715073	258,300.00	0.00	137,072,306,289.13
17	PAGO TERCERO ACH	A775649	627,300.00	0.00	137,071,678,989.13
17	PAGO TERCERO ACH	A715197	627,300.00	0.00	137,071,051,689.13
17	PAGO TERCERO ACH	A762539	419,100.00	0.00	137,070,632,589.13
17	PAGO TERCERO ACH	A762541	258,300.00	0.00	137,070,374,289.13
17	PAGO TERCERO ACH	A788502	302,400.00	0.00	137,070,071,889.13
17	PAGO TERCERO ACH	A715292	442,800.00	0.00	137,069,629,089.13
17	PAGO TERCERO ACH	A736423	453,600.00	0.00	137,069,175,489.13
17	PAGO TERCERO ACH	A736425	453,600.00	0.00	137,068,721,889.13
17	PAGO TERCERO ACH	A715294	228,600.00	0.00	137,068,493,289.13
17	PAGO TERCERO ACH	A715296	900,000.00	0.00	137,067,593,289.13
17	PAGO TERCERO ACH	A762573	260,400.00	0.00	137,067,332,889.13
17	PAGO TERCERO ACH	A736427	1,180,800.00	0.00	137,066,152,089.13
17	PAGO TERCERO ACH	A715298	147,600.00	0.00	137,066,004,489.13
17	PAGO TERCERO ACH	A715300	627,300.00	0.00	137,065,377,189.13
17	PAGO TERCERO ACH	A775737	900,000.00	0.00	137,064,477,189.13
17	PAGO TERCERO ACH	A715388	300,000.00	0.00	137,064,177,189.13
17	PAGO TERCERO ACH	A715390	405,900.00	0.00	137,063,771,289.13
17	PAGO TERCERO ACH	A715392	780,000.00	0.00	137,062,991,289.13
17	PAGO TERCERO ACH	A775739	798,000.00	0.00	137,062,193,289.13
17	PAGO TERCERO ACH	A715394	221,400.00	0.00	137,061,971,889.13
17	PAGO TERCERO ACH	A788582	221,400.00	0.00	137,061,750,489.13
17	PAGO TERCERO ACH	A715488	553,500.00	0.00	137,061,196,989.13
17	PAGO TERCERO ACH	A775769	147,600.00	0.00	137,061,049,389.13
17	PAGO TERCERO ACH	A715490	900,000.00	0.00	137,060,149,389.13
17	PAGO TERCERO ACH	A715578	258,300.00	0.00	137,059,891,089.13
17	PAGO TERCERO ACH	A736519	147,600.00	0.00	137,059,743,489.13
17	PAGO TERCERO ACH	A715580	479,700.00	0.00	137,059,263,789.13
17	PAGO TERCERO ACH	A715582	334,800.00	0.00	137,058,928,989.13
17	PAGO TERCERO ACH	A715584	528,600.00	0.00	137,058,400,389.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 89/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A749520	637,500.00	0.00	137,057,762,889.13
17	PAGO TERCERO ACH	A775841	184,500.00	0.00	137,057,578,389.13
17	PAGO TERCERO ACH	A788674	415,800.00	0.00	137,057,162,589.13
17	PAGO TERCERO ACH	A775843	1,087,500.00	0.00	137,056,075,089.13
17	PAGO TERCERO ACH	A715692	516,600.00	0.00	137,055,558,489.13
17	PAGO TERCERO ACH	A736577	190,500.00	0.00	137,055,367,989.13
17	PAGO TERCERO ACH	A736579	304,800.00	0.00	137,055,063,189.13
17	PAGO TERCERO ACH	A788724	190,500.00	0.00	137,054,872,689.13
17	PAGO TERCERO ACH	A715794	266,700.00	0.00	137,054,605,989.13
17	PAGO TERCERO ACH	A788726	631,200.00	0.00	137,053,974,789.13
17	PAGO TERCERO ACH	A715796	258,300.00	0.00	137,053,716,489.13
17	PAGO TERCERO ACH	A715798	409,200.00	0.00	137,053,307,289.13
17	PAGO TERCERO ACH	A715800	516,600.00	0.00	137,052,790,689.13
17	PAGO TERCERO ACH	A715802	738,000.00	0.00	137,052,052,689.13
17	PAGO TERCERO ACH	A749618	151,200.00	0.00	137,051,901,489.13
17	PAGO TERCERO ACH	A715894	567,000.00	0.00	137,051,334,489.13
17	PAGO TERCERO ACH	A775921	1,209,600.00	0.00	137,050,124,889.13
17	PAGO TERCERO ACH	A775969	326,400.00	0.00	137,049,798,489.13
17	PAGO TERCERO ACH	A716044	1,447,200.00	0.00	137,048,351,289.13
17	PAGO TERCERO ACH	A788814	295,200.00	0.00	137,048,056,089.13
17	PAGO TERCERO ACH	A736657	36,900.00	0.00	137,048,019,189.13
17	PAGO TERCERO ACH	A749142	147,600.00	0.00	137,047,871,589.13
17	PAGO TERCERO ACH	A736131	738,000.00	0.00	137,047,133,589.13
17	PAGO TERCERO ACH	A749144	516,600.00	0.00	137,046,616,989.13
17	PAGO TERCERO ACH	A749146	152,400.00	0.00	137,046,464,589.13
17	PAGO TERCERO ACH	A762369	950,400.00	0.00	137,045,514,189.13
17	PAGO TERCERO ACH	A788282	982,800.00	0.00	137,044,531,389.13
17	PAGO TERCERO ACH	A736189	228,600.00	0.00	137,044,302,789.13
17	PAGO TERCERO ACH	A749240	558,000.00	0.00	137,043,744,789.13
17	PAGO TERCERO ACH	A749242	750,000.00	0.00	137,042,994,789.13
17	PAGO TERCERO ACH	A716595	609,600.00	0.00	137,042,385,189.13
17	PAGO TERCERO ACH	A716597	340,200.00	0.00	137,042,044,989.13
17	PAGO TERCERO ACH	A716697	110,700.00	0.00	137,041,934,289.13
17	PAGO TERCERO ACH	A736271	457,200.00	0.00	137,041,477,089.13
17	PAGO TERCERO ACH	A762443	402,000.00	0.00	137,041,075,089.13
17	PAGO TERCERO ACH	A762445	533,400.00	0.00	137,040,541,689.13
17	PAGO TERCERO ACH	A716699	680,400.00	0.00	137,039,861,289.13
17	PAGO TERCERO ACH	A716701	281,400.00	0.00	137,039,579,889.13
17	PAGO TERCERO ACH	A716703	184,500.00	0.00	137,039,395,389.13
17	PAGO TERCERO ACH	A775621	763,800.00	0.00	137,038,631,589.13
17	PAGO TERCERO ACH	A716817	627,300.00	0.00	137,038,004,289.13
17	PAGO TERCERO ACH	A716819	2,079,000.00	0.00	137,035,925,289.13
17	PAGO TERCERO ACH	A736349	309,600.00	0.00	137,035,615,689.13
17	PAGO TERCERO ACH	A788442	262,500.00	0.00	137,035,353,189.13
17	PAGO TERCERO ACH	A749364	922,500.00	0.00	137,034,430,689.13
17	PAGO TERCERO ACH	A762543	598,500.00	0.00	137,033,832,189.13
17	PAGO TERCERO ACH	A715199	264,600.00	0.00	137,033,567,589.13
17	PAGO TERCERO ACH	A715201	78,000.00	0.00	137,033,489,589.13
17	PAGO TERCERO ACH	A715203	36,900.00	0.00	137,033,452,689.13
17	PAGO TERCERO ACH	A749394	466,800.00	0.00	137,032,985,889.13
17	PAGO TERCERO ACH	A749396	642,600.00	0.00	137,032,343,289.13
17	PAGO TERCERO ACH	A775681	900,000.00	0.00	137,031,443,289.13
17	PAGO TERCERO ACH	A715205	609,600.00	0.00	137,030,833,689.13
17	PAGO TERCERO ACH	A715207	658,500.00	0.00	137,030,175,189.13
17	PAGO TERCERO ACH	A762545	262,500.00	0.00	137,029,912,689.13
17	PAGO TERCERO ACH	A736385	967,500.00	0.00	137,028,945,189.13
17	PAGO TERCERO ACH	A715209	264,600.00	0.00	137,028,680,589.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A775707	419,100.00	0.00	137,028,261,489.13
17	PAGO TERCERO ACH	A715396	537,600.00	0.00	137,027,723,889.13
17	PAGO TERCERO ACH	A749448	718,200.00	0.00	137,027,005,689.13
17	PAGO TERCERO ACH	A788546	996,300.00	0.00	137,026,009,389.13
17	PAGO TERCERO ACH	A762609	1,323,000.00	0.00	137,024,686,389.13
17	PAGO TERCERO ACH	A775741	342,900.00	0.00	137,024,343,489.13
17	PAGO TERCERO ACH	A749450	237,300.00	0.00	137,024,106,189.13
17	PAGO TERCERO ACH	A749452	184,500.00	0.00	137,023,921,689.13
17	PAGO TERCERO ACH	A749488	774,000.00	0.00	137,023,147,689.13
17	PAGO TERCERO ACH	A749490	1,058,400.00	0.00	137,022,089,289.13
17	PAGO TERCERO ACH	A788584	959,400.00	0.00	137,021,129,889.13
17	PAGO TERCERO ACH	A736485	1,328,400.00	0.00	137,019,801,489.13
17	PAGO TERCERO ACH	A749492	811,800.00	0.00	137,018,989,689.13
17	PAGO TERCERO ACH	A715492	945,000.00	0.00	137,018,044,689.13
17	PAGO TERCERO ACH	A715494	425,700.00	0.00	137,017,618,989.13
17	PAGO TERCERO ACH	A788586	1,944,000.00	0.00	137,015,674,989.13
17	PAGO TERCERO ACH	A788588	1,584,000.00	0.00	137,014,090,989.13
17	PAGO TERCERO ACH	A775805	706,800.00	0.00	137,013,384,189.13
17	PAGO TERCERO ACH	A788634	378,000.00	0.00	137,013,006,189.13
17	PAGO TERCERO ACH	A715586	479,700.00	0.00	137,012,526,489.13
17	PAGO TERCERO ACH	A775807	869,400.00	0.00	137,011,657,089.13
17	PAGO TERCERO ACH	A788676	756,000.00	0.00	137,010,901,089.13
17	PAGO TERCERO ACH	A736557	529,200.00	0.00	137,010,371,889.13
17	PAGO TERCERO ACH	A736559	415,800.00	0.00	137,009,956,089.13
17	PAGO TERCERO ACH	A715694	1,020,600.00	0.00	137,008,935,489.13
17	PAGO TERCERO ACH	A788678	491,400.00	0.00	137,008,444,089.13
17	PAGO TERCERO ACH	A788680	2,041,200.00	0.00	137,006,402,889.13
17	PAGO TERCERO ACH	A715696	851,400.00	0.00	137,005,551,489.13
17	PAGO TERCERO ACH	A715698	642,600.00	0.00	137,004,908,889.13
17	PAGO TERCERO ACH	A715700	266,700.00	0.00	137,004,642,189.13
17	PAGO TERCERO ACH	A762713	150,000.00	0.00	137,004,492,189.13
17	PAGO TERCERO ACH	A736581	1,587,600.00	0.00	137,002,904,589.13
17	PAGO TERCERO ACH	A715804	295,200.00	0.00	137,002,609,389.13
17	PAGO TERCERO ACH	A715806	756,000.00	0.00	137,001,853,389.13
17	PAGO TERCERO ACH	A715808	680,400.00	0.00	137,001,172,989.13
17	PAGO TERCERO ACH	A775885	855,600.00	0.00	137,000,317,389.13
17	PAGO TERCERO ACH	A736583	1,676,400.00	0.00	136,998,640,989.13
17	PAGO TERCERO ACH	A775923	186,000.00	0.00	136,998,454,989.13
17	PAGO TERCERO ACH	A715896	369,000.00	0.00	136,998,085,989.13
17	PAGO TERCERO ACH	A715898	295,200.00	0.00	136,997,790,789.13
17	PAGO TERCERO ACH	A775925	675,000.00	0.00	136,997,115,789.13
17	PAGO TERCERO ACH	A762769	600,000.00	0.00	136,996,515,789.13
17	PAGO TERCERO ACH	A749620	381,000.00	0.00	136,996,134,789.13
17	PAGO TERCERO ACH	A715900	1,087,500.00	0.00	136,995,047,289.13
17	PAGO TERCERO ACH	A736607	312,000.00	0.00	136,994,735,289.13
17	PAGO TERCERO ACH	A749622	1,107,000.00	0.00	136,993,628,289.13
17	PAGO TERCERO ACH	A715902	963,000.00	0.00	136,992,665,289.13
17	PAGO TERCERO ACH	A749624	711,000.00	0.00	136,991,954,289.13
17	PAGO TERCERO ACH	A715904	264,600.00	0.00	136,991,689,689.13
17	PAGO TERCERO ACH	A749626	186,000.00	0.00	136,991,503,689.13
17	PAGO TERCERO ACH	A775927	337,500.00	0.00	136,991,166,189.13
17	PAGO TERCERO ACH	A736609	412,500.00	0.00	136,990,753,689.13
17	PAGO TERCERO ACH	A716046	112,500.00	0.00	136,990,641,189.13
17	PAGO TERCERO ACH	A716048	642,600.00	0.00	136,989,998,589.13
17	PAGO TERCERO ACH	A749666	415,800.00	0.00	136,989,582,789.13
17	PAGO TERCERO ACH	A749090	297,600.00	0.00	136,989,285,189.13
17	PAGO TERCERO ACH	A716169	571,500.00	0.00	136,988,713,689.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 90/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A716171	462,000.00	0.00	136,988,251,689.13
17	PAGO TERCERO ACH	A716173	1,028,700.00	0.00	136,987,222,989.13
17	PAGO TERCERO ACH	A716323	225,000.00	0.00	136,986,997,989.13
17	PAGO TERCERO ACH	A716325	184,500.00	0.00	136,986,813,489.13
17	PAGO TERCERO ACH	A775441	934,500.00	0.00	136,985,878,989.13
17	PAGO TERCERO ACH	A716327	1,587,600.00	0.00	136,984,291,389.13
17	PAGO TERCERO ACH	A716329	294,000.00	0.00	136,983,997,389.13
17	PAGO TERCERO ACH	A775443	750,000.00	0.00	136,983,247,389.13
17	PAGO TERCERO ACH	A788226	184,500.00	0.00	136,983,062,889.13
17	PAGO TERCERO ACH	A788228	1,260,000.00	0.00	136,981,802,889.13
17	PAGO TERCERO ACH	A749148	150,000.00	0.00	136,981,652,889.13
17	PAGO TERCERO ACH	A788230	491,400.00	0.00	136,981,161,489.13
17	PAGO TERCERO ACH	A716491	150,000.00	0.00	136,981,011,489.13
17	PAGO TERCERO ACH	A716599	518,700.00	0.00	136,980,492,789.13
17	PAGO TERCERO ACH	A736237	945,000.00	0.00	136,979,547,789.13
17	PAGO TERCERO ACH	A736239	1,873,800.00	0.00	136,977,673,989.13
17	PAGO TERCERO ACH	A716601	375,000.00	0.00	136,977,298,989.13
17	PAGO TERCERO ACH	A749288	375,000.00	0.00	136,976,923,989.13
17	PAGO TERCERO ACH	A762447	110,700.00	0.00	136,976,813,289.13
17	PAGO TERCERO ACH	A716705	967,500.00	0.00	136,975,845,789.13
17	PAGO TERCERO ACH	A716821	982,800.00	0.00	136,974,862,989.13
17	PAGO TERCERO ACH	A716823	922,500.00	0.00	136,973,940,489.13
17	PAGO TERCERO ACH	A788408	723,900.00	0.00	136,973,216,589.13
17	PAGO TERCERO ACH	A749330	419,100.00	0.00	136,972,797,489.13
17	PAGO TERCERO ACH	A715075	1,161,000.00	0.00	136,971,636,489.13
17	PAGO TERCERO ACH	A762511	262,500.00	0.00	136,971,373,989.13
17	PAGO TERCERO ACH	A715077	683,400.00	0.00	136,970,690,589.13
17	PAGO TERCERO ACH	A715079	221,400.00	0.00	136,970,469,189.13
17	PAGO TERCERO ACH	A715081	487,500.00	0.00	136,969,981,689.13
17	PAGO TERCERO ACH	A749366	553,500.00	0.00	136,969,428,189.13
17	PAGO TERCERO ACH	A715083	604,800.00	0.00	136,968,823,389.13
17	PAGO TERCERO ACH	A749398	295,200.00	0.00	136,968,528,189.13
17	PAGO TERCERO ACH	A788476	260,400.00	0.00	136,968,267,789.13
17	PAGO TERCERO ACH	A715211	442,200.00	0.00	136,967,825,589.13
17	PAGO TERCERO ACH	A736387	1,217,700.00	0.00	136,966,607,889.13
17	PAGO TERCERO ACH	A762547	675,000.00	0.00	136,965,932,889.13
17	PAGO TERCERO ACH	A715213	225,000.00	0.00	136,965,707,889.13
17	PAGO TERCERO ACH	A762549	112,500.00	0.00	136,965,595,389.13
17	PAGO TERCERO ACH	A736429	756,000.00	0.00	136,964,839,389.13
17	PAGO TERCERO ACH	A715302	150,000.00	0.00	136,964,689,389.13
17	PAGO TERCERO ACH	A762575	609,600.00	0.00	136,964,079,789.13
17	PAGO TERCERO ACH	A736431	415,800.00	0.00	136,963,663,989.13
17	PAGO TERCERO ACH	A715304	529,200.00	0.00	136,963,134,789.13
17	PAGO TERCERO ACH	A749424	1,905,000.00	0.00	136,961,229,789.13
17	PAGO TERCERO ACH	A715306	945,000.00	0.00	136,960,284,789.13
17	PAGO TERCERO ACH	A736433	152,400.00	0.00	136,960,132,389.13
17	PAGO TERCERO ACH	A715308	75,000.00	0.00	136,960,057,389.13
17	PAGO TERCERO ACH	A775709	1,409,700.00	0.00	136,958,647,689.13
17	PAGO TERCERO ACH	A749454	1,125,000.00	0.00	136,957,522,689.13
17	PAGO TERCERO ACH	A749456	491,400.00	0.00	136,957,031,289.13
17	PAGO TERCERO ACH	A775743	1,134,000.00	0.00	136,955,897,289.13
17	PAGO TERCERO ACH	A715398	491,400.00	0.00	136,955,405,889.13
17	PAGO TERCERO ACH	A749494	1,008,000.00	0.00	136,954,397,889.13
17	PAGO TERCERO ACH	A776207	571,500.00	0.00	136,953,826,389.13
17	PAGO TERCERO ACH	A749918	113,400.00	0.00	136,953,712,989.13
17	PAGO TERCERO ACH	A717287	375,000.00	0.00	136,953,337,989.13
17	PAGO TERCERO ACH	A763021	1,344,000.00	0.00	136,951,993,989.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A749920	600,000.00	0.00	136,951,393,989.13
17	PAGO TERCERO ACH	A736911	493,200.00	0.00	136,950,900,789.13
17	PAGO TERCERO ACH	A763023	739,800.00	0.00	136,950,160,989.13
17	PAGO TERCERO ACH	A749922	147,600.00	0.00	136,950,013,389.13
17	PAGO TERCERO ACH	A776209	266,700.00	0.00	136,949,746,689.13
17	PAGO TERCERO ACH	A736953	1,028,700.00	0.00	136,948,717,989.13
17	PAGO TERCERO ACH	A736955	226,800.00	0.00	136,948,491,189.13
17	PAGO TERCERO ACH	A749966	701,100.00	0.00	136,947,790,089.13
17	PAGO TERCERO ACH	A723119	446,400.00	0.00	136,947,343,689.13
17	PAGO TERCERO ACH	A723121	558,000.00	0.00	136,946,785,689.13
17	PAGO TERCERO ACH	A736957	590,400.00	0.00	136,946,195,289.13
17	PAGO TERCERO ACH	A723123	541,800.00	0.00	136,945,653,489.13
17	PAGO TERCERO ACH	A763059	223,200.00	0.00	136,945,430,289.13
17	PAGO TERCERO ACH	A736959	1,033,200.00	0.00	136,944,397,089.13
17	PAGO TERCERO ACH	A723125	221,400.00	0.00	136,944,175,689.13
17	PAGO TERCERO ACH	A789064	190,500.00	0.00	136,943,985,189.13
17	PAGO TERCERO ACH	A723127	851,400.00	0.00	136,943,133,789.13
17	PAGO TERCERO ACH	A776243	1,767,300.00	0.00	136,941,366,489.13
17	PAGO TERCERO ACH	A789066	647,700.00	0.00	136,940,718,789.13
17	PAGO TERCERO ACH	A723129	1,191,900.00	0.00	136,939,526,889.13
17	PAGO TERCERO ACH	A776245	340,200.00	0.00	136,939,186,689.13
17	PAGO TERCERO ACH	A789068	714,000.00	0.00	136,938,472,689.13
17	PAGO TERCERO ACH	A749968	262,500.00	0.00	136,938,210,189.13
17	PAGO TERCERO ACH	A723131	187,500.00	0.00	136,938,022,689.13
17	PAGO TERCERO ACH	A763113	609,600.00	0.00	136,937,413,089.13
17	PAGO TERCERO ACH	A776299	495,300.00	0.00	136,936,917,789.13
17	PAGO TERCERO ACH	A736995	493,200.00	0.00	136,936,424,589.13
17	PAGO TERCERO ACH	A750004	680,400.00	0.00	136,935,744,189.13
17	PAGO TERCERO ACH	A723271	342,900.00	0.00	136,935,401,289.13
17	PAGO TERCERO ACH	A736997	340,200.00	0.00	136,935,061,089.13
17	PAGO TERCERO ACH	A736999	457,200.00	0.00	136,934,603,889.13
17	PAGO TERCERO ACH	A789110	147,600.00	0.00	136,934,456,289.13
17	PAGO TERCERO ACH	A750006	1,109,700.00	0.00	136,933,346,589.13
17	PAGO TERCERO ACH	A789112	701,100.00	0.00	136,932,645,489.13
17	PAGO TERCERO ACH	A776301	295,200.00	0.00	136,932,350,289.13
17	PAGO TERCERO ACH	A723273	405,900.00	0.00	136,931,944,389.13
17	PAGO TERCERO ACH	A737001	756,000.00	0.00	136,931,188,389.13
17	PAGO TERCERO ACH	A723275	190,500.00	0.00	136,930,997,889.13
17	PAGO TERCERO ACH	A723277	295,200.00	0.00	136,930,702,689.13
17	PAGO TERCERO ACH	256A321	627,300.00	0.00	136,930,075,389.13
17	PAGO TERCERO ACH	A737004	442,800.00	0.00	136,929,632,589.13
17	PAGO TERCERO ACH	A723279	680,400.00	0.00	136,928,952,189.13
17	PAGO TERCERO ACH	A723281	258,300.00	0.00	136,928,693,889.13
17	PAGO TERCERO ACH	A750050	495,300.00	0.00	136,928,198,589.13
17	PAGO TERCERO ACH	A723407	627,300.00	0.00	136,927,571,289.13
17	PAGO TERCERO ACH	A723409	516,600.00	0.00	136,927,054,689.13
17	PAGO TERCERO ACH	A750052	831,600.00	0.00	136,926,223,089.13
17	PAGO TERCERO ACH	A776345	637,500.00	0.00	136,925,585,589.13
17	PAGO TERCERO ACH	A763157	1,200,000.00	0.00	136,924,385,589.13
17	PAGO TERCERO ACH	A723411	900,000.00	0.00	136,923,485,589.13
17	PAGO TERCERO ACH	A723413	1,562,100.00	0.00	136,921,923,489.13
17	PAGO TERCERO ACH	A723415	264,600.00	0.00	136,921,658,889.13
17	PAGO TERCERO ACH	A789154	76,200.00	0.00	136,921,582,689.13
17	PAGO TERCERO ACH	A723417	1,143,000.00	0.00	136,920,439,689.13
17	PAGO TERCERO ACH	A723419	862,500.00	0.00	136,919,577,189.13
17	PAGO TERCERO ACH	A776347	378,000.00	0.00	136,919,199,189.13
17	PAGO TERCERO ACH	A723421	266,700.00	0.00	136,918,932,489.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 91/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776349	487,500.00	0.00	136,918,444,989.13
17	PAGO TERCERO ACH	A776351	194,400.00	0.00	136,918,250,589.13
17	PAGO TERCERO ACH	A789156	1,576,200.00	0.00	136,916,674,389.13
17	PAGO TERCERO ACH	A750054	1,050,000.00	0.00	136,915,624,389.13
17	PAGO TERCERO ACH	A776353	907,200.00	0.00	136,914,717,189.13
17	PAGO TERCERO ACH	A737080	685,800.00	0.00	136,914,031,389.13
17	PAGO TERCERO ACH	A723553	491,400.00	0.00	136,913,539,989.13
17	PAGO TERCERO ACH	A789184	375,000.00	0.00	136,913,164,989.13
17	PAGO TERCERO ACH	A737082	300,000.00	0.00	136,912,864,989.13
17	PAGO TERCERO ACH	A750104	225,000.00	0.00	136,912,639,989.13
17	PAGO TERCERO ACH	A750106	811,800.00	0.00	136,911,828,189.13
17	PAGO TERCERO ACH	A723555	225,000.00	0.00	136,911,603,189.13
17	PAGO TERCERO ACH	A723557	223,200.00	0.00	136,911,379,989.13
17	PAGO TERCERO ACH	A737084	756,000.00	0.00	136,910,623,989.13
17	PAGO TERCERO ACH	A737086	750,000.00	0.00	136,909,873,989.13
17	PAGO TERCERO ACH	A776405	221,400.00	0.00	136,909,652,589.13
17	PAGO TERCERO ACH	A789186	270,900.00	0.00	136,909,381,689.13
17	PAGO TERCERO ACH	A723559	187,500.00	0.00	136,909,194,189.13
17	PAGO TERCERO ACH	A723561	664,200.00	0.00	136,908,529,989.13
17	PAGO TERCERO ACH	A723563	2,476,500.00	0.00	136,906,053,489.13
17	PAGO TERCERO ACH	A789188	1,512,000.00	0.00	136,904,541,489.13
17	PAGO TERCERO ACH	A737088	664,200.00	0.00	136,903,877,289.13
17	PAGO TERCERO ACH	A789190	680,400.00	0.00	136,903,196,889.13
17	PAGO TERCERO ACH	A776407	412,500.00	0.00	136,902,784,389.13
17	PAGO TERCERO ACH	A750162	618,600.00	0.00	136,902,165,789.13
17	PAGO TERCERO ACH	A776459	1,058,400.00	0.00	136,901,107,389.13
17	PAGO TERCERO ACH	A723729	264,600.00	0.00	136,900,842,789.13
17	PAGO TERCERO ACH	A723731	1,150,800.00	0.00	136,899,691,989.13
17	PAGO TERCERO ACH	A763257	381,000.00	0.00	136,899,310,989.13
17	PAGO TERCERO ACH	A723733	147,600.00	0.00	136,899,163,389.13
17	PAGO TERCERO ACH	A737152	1,237,500.00	0.00	136,897,925,889.13
17	PAGO TERCERO ACH	A776461	337,500.00	0.00	136,897,588,389.13
17	PAGO TERCERO ACH	A776463	150,000.00	0.00	136,897,438,389.13
17	PAGO TERCERO ACH	A723735	147,600.00	0.00	136,897,290,789.13
17	PAGO TERCERO ACH	A750164	1,295,400.00	0.00	136,895,995,389.13
17	PAGO TERCERO ACH	A750166	412,500.00	0.00	136,895,582,889.13
17	PAGO TERCERO ACH	A723737	457,200.00	0.00	136,895,125,689.13
17	PAGO TERCERO ACH	A776465	675,000.00	0.00	136,894,450,689.13
17	PAGO TERCERO ACH	A723739	516,600.00	0.00	136,893,934,089.13
17	PAGO TERCERO ACH	A723741	571,500.00	0.00	136,893,362,589.13
17	PAGO TERCERO ACH	A723743	1,143,000.00	0.00	136,892,219,589.13
17	PAGO TERCERO ACH	A723745	1,219,200.00	0.00	136,891,000,389.13
17	PAGO TERCERO ACH	A763259	73,800.00	0.00	136,890,926,589.13
17	PAGO TERCERO ACH	A737186	1,828,800.00	0.00	136,889,097,789.13
17	PAGO TERCERO ACH	A776523	445,500.00	0.00	136,888,652,289.13
17	PAGO TERCERO ACH	A723907	750,300.00	0.00	136,887,901,989.13
17	PAGO TERCERO ACH	A789283	412,500.00	0.00	136,887,489,489.13
17	PAGO TERCERO ACH	A723909	258,300.00	0.00	136,887,231,189.13
17	PAGO TERCERO ACH	A723911	37,800.00	0.00	136,887,193,389.13
17	PAGO TERCERO ACH	A723913	627,300.00	0.00	136,886,566,089.13
17	PAGO TERCERO ACH	A723915	405,900.00	0.00	136,886,160,189.13
17	PAGO TERCERO ACH	A763305	1,376,400.00	0.00	136,884,783,789.13
17	PAGO TERCERO ACH	A750208	664,200.00	0.00	136,884,119,589.13
17	PAGO TERCERO ACH	A750210	516,600.00	0.00	136,883,602,989.13
17	PAGO TERCERO ACH	A776525	260,400.00	0.00	136,883,342,589.13
17	PAGO TERCERO ACH	A776527	337,500.00	0.00	136,883,005,089.13
17	PAGO TERCERO ACH	A763307	112,500.00	0.00	136,882,892,589.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 92/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789285	675,000.00	0.00	136,882,217,589.13
17	PAGO TERCERO ACH	A763309	75,000.00	0.00	136,882,142,589.13
17	PAGO TERCERO ACH	A723917	669,600.00	0.00	136,881,472,989.13
17	PAGO TERCERO ACH	A776529	151,200.00	0.00	136,881,321,789.13
17	PAGO TERCERO ACH	A776531	479,700.00	0.00	136,880,842,089.13
17	PAGO TERCERO ACH	A737234	226,800.00	0.00	136,880,615,289.13
17	PAGO TERCERO ACH	A750254	491,400.00	0.00	136,880,123,889.13
17	PAGO TERCERO ACH	A763349	189,000.00	0.00	136,879,934,889.13
17	PAGO TERCERO ACH	A789333	1,676,400.00	0.00	136,878,258,489.13
17	PAGO TERCERO ACH	A763351	415,800.00	0.00	136,877,842,689.13
17	PAGO TERCERO ACH	A750256	281,400.00	0.00	136,877,561,289.13
17	PAGO TERCERO ACH	A750258	937,500.00	0.00	136,876,623,789.13
17	PAGO TERCERO ACH	A724057	718,200.00	0.00	136,875,905,589.13
17	PAGO TERCERO ACH	A737236	516,600.00	0.00	136,875,388,989.13
17	PAGO TERCERO ACH	A750260	844,200.00	0.00	136,874,544,789.13
17	PAGO TERCERO ACH	A724059	762,000.00	0.00	136,873,782,789.13
17	PAGO TERCERO ACH	A776573	151,200.00	0.00	136,873,631,589.13
17	PAGO TERCERO ACH	A737238	771,000.00	0.00	136,872,860,589.13
17	PAGO TERCERO ACH	A724061	297,600.00	0.00	136,872,562,989.13
17	PAGO TERCERO ACH	A724063	147,600.00	0.00	136,872,415,389.13
17	PAGO TERCERO ACH	A750262	781,200.00	0.00	136,871,634,189.13
17	PAGO TERCERO ACH	A789335	621,000.00	0.00	136,871,013,189.13
17	PAGO TERCERO ACH	A724065	276,000.00	0.00	136,870,737,189.13
17	PAGO TERCERO ACH	A763353	157,920.00	0.00	136,870,579,269.13
17	PAGO TERCERO ACH	A750310	211,980.00	0.00	136,870,367,289.13
17	PAGO TERCERO ACH	A724182	113,460.00	0.00	136,870,253,829.13
17	PAGO TERCERO ACH	A724184	379,500.00	0.00	136,869,874,329.13
17	PAGO TERCERO ACH	A750312	138,000.00	0.00	136,869,736,329.13
17	PAGO TERCERO ACH	A763389	345,000.00	0.00	136,869,391,329.13
17	PAGO TERCERO ACH	A724186	172,500.00	0.00	136,869,218,829.13
17	PAGO TERCERO ACH	A763391	655,500.00	0.00	136,868,563,329.13
17	PAGO TERCERO ACH	A763393	69,000.00	0.00	136,868,494,329.13
17	PAGO TERCERO ACH	A763395	138,000.00	0.00	136,868,356,329.13
17	PAGO TERCERO ACH	A724188	379,500.00	0.00	136,867,976,829.13
17	PAGO TERCERO ACH	A763397	100,800.00	0.00	136,867,876,029.13
17	PAGO TERCERO ACH	A724190	207,000.00	0.00	136,867,669,029.13
17	PAGO TERCERO ACH	A789375	213,300.00	0.00	136,867,455,729.13
17	PAGO TERCERO ACH	A763399	69,000.00	0.00	136,867,386,729.13
17	PAGO TERCERO ACH	A789377	307,260.00	0.00	136,867,079,469.13
17	PAGO TERCERO ACH	A724192	69,000.00	0.00	136,867,010,469.13
17	PAGO TERCERO ACH	A789379	172,500.00	0.00	136,866,837,969.13
17	PAGO TERCERO ACH	A763401	134,400.00	0.00	136,866,703,569.13
17	PAGO TERCERO ACH	A737290	300,900.00	0.00	136,866,402,669.13
17	PAGO TERCERO ACH	A724326	138,000.00	0.00	136,866,264,669.13
17	PAGO TERCERO ACH	A724328	872,640.00	0.00	136,865,392,029.13
17	PAGO TERCERO ACH	A750346	207,000.00	0.00	136,865,185,029.13
17	PAGO TERCERO ACH	A724330	34,500.00	0.00	136,865,150,529.13
17	PAGO TERCERO ACH	A763447	448,500.00	0.00	136,864,702,029.13
17	PAGO TERCERO ACH	A763449	241,080.00	0.00	136,864,460,949.13
17	PAGO TERCERO ACH	A724332	586,500.00	0.00	136,863,874,449.13
17	PAGO TERCERO ACH	A724334	207,000.00	0.00	136,863,667,449.13
17	PAGO TERCERO ACH	A789429	69,000.00	0.00	136,863,598,449.13
17	PAGO TERCERO ACH	A750348	103,500.00	0.00	136,863,494,949.13
17	PAGO TERCERO ACH	A724336	1,184,400.00	0.00	136,862,310,549.13
17	PAGO TERCERO ACH	A763451	241,500.00	0.00	136,862,069,049.13
17	PAGO TERCERO ACH	A763453	207,000.00	0.00	136,861,862,049.13
17	PAGO TERCERO ACH	A789431	172,500.00	0.00	136,861,689,549.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 92/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789433	167,460.00	0.00	136,861,522,089.13
17	PAGO TERCERO ACH	A789435	493,320.00	0.00	136,861,028,769.13
17	PAGO TERCERO ACH	A737348	172,500.00	0.00	136,860,856,269.13
17	PAGO TERCERO ACH	A737350	1,690,500.00	0.00	136,859,165,769.13
17	PAGO TERCERO ACH	A750350	414,000.00	0.00	136,858,751,769.13
17	PAGO TERCERO ACH	A724476	204,840.00	0.00	136,858,546,929.13
17	PAGO TERCERO ACH	A750408	345,000.00	0.00	136,858,201,929.13
17	PAGO TERCERO ACH	A776705	1,104,000.00	0.00	136,857,097,929.13
17	PAGO TERCERO ACH	A724478	256,440.00	0.00	136,856,841,489.13
17	PAGO TERCERO ACH	A724480	1,518,000.00	0.00	136,855,323,489.13
17	PAGO TERCERO ACH	A763505	276,000.00	0.00	136,855,047,489.13
17	PAGO TERCERO ACH	A737390	138,000.00	0.00	136,854,909,489.13
17	PAGO TERCERO ACH	A763507	172,500.00	0.00	136,854,736,989.13
17	PAGO TERCERO ACH	A724482	369,600.00	0.00	136,854,367,389.13
17	PAGO TERCERO ACH	A737392	443,100.00	0.00	136,853,924,289.13
17	PAGO TERCERO ACH	A724484	236,880.00	0.00	136,853,687,409.13
17	PAGO TERCERO ACH	A724486	102,420.00	0.00	136,853,584,989.13
17	PAGO TERCERO ACH	A776707	448,500.00	0.00	136,853,136,489.13
17	PAGO TERCERO ACH	A724488	207,000.00	0.00	136,852,929,489.13
17	PAGO TERCERO ACH	A737394	655,500.00	0.00	136,852,273,989.13
17	PAGO TERCERO ACH	A724490	197,400.00	0.00	136,852,076,589.13
17	PAGO TERCERO ACH	A776709	241,500.00	0.00	136,851,835,089.13
17	PAGO TERCERO ACH	A724492	1,035,000.00	0.00	136,850,800,089.13
17	PAGO TERCERO ACH	A750410	102,420.00	0.00	136,850,697,669.13
17	PAGO TERCERO ACH	A724606	341,400.00	0.00	136,850,356,269.13
17	PAGO TERCERO ACH	A724608	379,500.00	0.00	136,849,976,769.13
17	PAGO TERCERO ACH	A789505	276,000.00	0.00	136,849,700,769.13
17	PAGO TERCERO ACH	A763555	207,000.00	0.00	136,849,493,769.13
17	PAGO TERCERO ACH	A750450	483,000.00	0.00	136,849,010,769.13
17	PAGO TERCERO ACH	A724610	273,120.00	0.00	136,848,737,649.13
17	PAGO TERCERO ACH	A789507	724,500.00	0.00	136,848,013,149.13
17	PAGO TERCERO ACH	A737444	586,500.00	0.00	136,847,426,649.13
17	PAGO TERCERO ACH	A724612	61,440.00	0.00	136,847,365,209.13
17	PAGO TERCERO ACH	A724614	241,500.00	0.00	136,847,123,709.13
17	PAGO TERCERO ACH	A724616	345,000.00	0.00	136,846,778,709.13
17	PAGO TERCERO ACH	A789509	443,880.00	0.00	136,846,334,829.13
17	PAGO TERCERO ACH	A763557	138,000.00	0.00	136,846,196,829.13
17	PAGO TERCERO ACH	A724618	69,000.00	0.00	136,846,127,829.13
17	PAGO TERCERO ACH	A776755	414,000.00	0.00	136,845,713,829.13
17	PAGO TERCERO ACH	A776757	671,400.00	0.00	136,845,042,429.13
17	PAGO TERCERO ACH	A724620	585,960.00	0.00	136,844,456,469.13
17	PAGO TERCERO ACH	A724622	506,700.00	0.00	136,843,949,769.13
17	PAGO TERCERO ACH	A724624	349,500.00	0.00	136,843,600,269.13
17	PAGO TERCERO ACH	A722483	124,440.00	0.00	136,843,475,829.13
17	PAGO TERCERO ACH	A722485	135,120.00	0.00	136,843,340,709.13
17	PAGO TERCERO ACH	A722487	168,900.00	0.00	136,843,171,809.13
17	PAGO TERCERO ACH	A722489	466,650.00	0.00	136,842,705,159.13
17	PAGO TERCERO ACH	A722491	168,900.00	0.00	136,842,536,259.13
17	PAGO TERCERO ACH	A722493	62,220.00	0.00	136,842,474,039.13
17	PAGO TERCERO ACH	A749744	279,600.00	0.00	136,842,194,439.13
17	PAGO TERCERO ACH	A776019	246,960.00	0.00	136,841,947,479.13
17	PAGO TERCERO ACH	A776021	1,026,630.00	0.00	136,840,920,849.13
17	PAGO TERCERO ACH	A776023	1,013,400.00	0.00	136,839,907,449.13
17	PAGO TERCERO ACH	A749746	30,870.00	0.00	136,839,876,579.13
17	PAGO TERCERO ACH	A736739	384,450.00	0.00	136,839,492,129.13
17	PAGO TERCERO ACH	A722495	67,560.00	0.00	136,839,424,569.13
17	PAGO TERCERO ACH	A788866	101,340.00	0.00	136,839,323,229.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 93/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776025	34,950.00	0.00	136,839,288,279.13
17	PAGO TERCERO ACH	A722497	304,020.00	0.00	136,838,984,259.13
17	PAGO TERCERO ACH	A788868	723,360.00	0.00	136,838,260,899.13
17	PAGO TERCERO ACH	A722499	657,600.00	0.00	136,837,603,299.13
17	PAGO TERCERO ACH	A776027	306,270.00	0.00	136,837,297,029.13
17	PAGO TERCERO ACH	A736787	209,700.00	0.00	136,837,087,329.13
17	PAGO TERCERO ACH	A736789	168,900.00	0.00	136,836,918,429.13
17	PAGO TERCERO ACH	A788920	833,490.00	0.00	136,836,084,939.13
17	PAGO TERCERO ACH	A716889	131,520.00	0.00	136,835,953,419.13
17	PAGO TERCERO ACH	A736791	135,120.00	0.00	136,835,818,299.13
17	PAGO TERCERO ACH	A716891	61,740.00	0.00	136,835,756,559.13
17	PAGO TERCERO ACH	A788922	401,310.00	0.00	136,835,355,249.13
17	PAGO TERCERO ACH	A776081	236,460.00	0.00	136,835,118,789.13
17	PAGO TERCERO ACH	A736793	197,280.00	0.00	136,834,921,509.13
17	PAGO TERCERO ACH	A776083	439,140.00	0.00	136,834,482,369.13
17	PAGO TERCERO ACH	A716893	304,020.00	0.00	136,834,178,349.13
17	PAGO TERCERO ACH	A776085	878,280.00	0.00	136,833,300,069.13
17	PAGO TERCERO ACH	A762909	217,770.00	0.00	136,833,082,299.13
17	PAGO TERCERO ACH	A749800	159,480.00	0.00	136,832,922,819.13
17	PAGO TERCERO ACH	A716895	93,330.00	0.00	136,832,829,489.13
17	PAGO TERCERO ACH	A716897	279,600.00	0.00	136,832,549,889.13
17	PAGO TERCERO ACH	A716899	1,543,500.00	0.00	136,831,006,389.13
17	PAGO TERCERO ACH	A749802	104,850.00	0.00	136,830,901,539.13
17	PAGO TERCERO ACH	A716901	608,040.00	0.00	136,830,293,499.13
17	PAGO TERCERO ACH	A717003	558,960.00	0.00	136,829,734,539.13
17	PAGO TERCERO ACH	A749830	236,370.00	0.00	136,829,498,169.13
17	PAGO TERCERO ACH	A717005	558,960.00	0.00	136,828,939,209.13
17	PAGO TERCERO ACH	A776123	596,460.00	0.00	136,828,342,749.13
17	PAGO TERCERO ACH	A736823	964,410.00	0.00	136,827,378,339.13
17	PAGO TERCERO ACH	A736825	285,870.00	0.00	136,827,092,469.13
17	PAGO TERCERO ACH	A788952	884,220.00	0.00	136,826,208,249.13
17	PAGO TERCERO ACH	A788954	69,900.00	0.00	136,826,138,349.13
17	PAGO TERCERO ACH	A749832	493,200.00	0.00	136,825,645,149.13
17	PAGO TERCERO ACH	A762953	123,480.00	0.00	136,825,521,669.13
17	PAGO TERCERO ACH	A788956	279,990.00	0.00	136,825,241,679.13
17	PAGO TERCERO ACH	A749834	98,640.00	0.00	136,825,143,039.13
17	PAGO TERCERO ACH	A717007	185,220.00	0.00	136,824,957,819.13
17	PAGO TERCERO ACH	A717009	623,940.00	0.00	136,824,333,879.13
17	PAGO TERCERO ACH	A788958	648,270.00	0.00	136,823,685,609.13
17	PAGO TERCERO ACH	A717011	244,650.00	0.00	136,823,440,959.13
17	PAGO TERCERO ACH	A749836	912,060.00	0.00	136,822,528,899.13
17	PAGO TERCERO ACH	A717013	304,020.00	0.00	136,822,224,879.13
17	PAGO TERCERO ACH	A717015	246,960.00	0.00	136,821,977,919.13
17	PAGO TERCERO ACH	A762987	949,620.00	0.00	136,821,028,299.13
17	PAGO TERCERO ACH	A776161	384,450.00	0.00	136,820,643,849.13
17	PAGO TERCERO ACH	A736861	139,800.00	0.00	136,820,504,049.13
17	PAGO TERCERO ACH	A749870	789,120.00	0.00	136,819,714,929.13
17	PAGO TERCERO ACH	A717153	507,930.00	0.00	136,819,206,999.13
17	PAGO TERCERO ACH	A788982	230,160.00	0.00	136,818,976,839.13
17	PAGO TERCERO ACH	A776163	131,520.00	0.00	136,818,845,319.13
17	PAGO TERCERO ACH	A749872	432,180.00	0.00	136,818,413,139.13
17	PAGO TERCERO ACH	A736863	295,920.00	0.00	136,818,117,219.13
17	PAGO TERCERO ACH	A736865	101,340.00	0.00	136,818,015,879.13
17	PAGO TERCERO ACH	A776165	427,440.00	0.00	136,817,588,439.13
17	PAGO TERCERO ACH	A717155	154,350.00	0.00	136,817,434,089.13
17	PAGO TERCERO ACH	A736867	887,760.00	0.00	136,816,546,329.13
17	PAGO TERCERO ACH	A717157	65,760.00	0.00	136,816,480,569.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 93/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A749874	1,025,100.00	0.00	136,815,455,469.13
17	PAGO TERCERO ACH	A717159	197,340.00	0.00	136,815,258,129.13
17	PAGO TERCERO ACH	A776167	699,000.00	0.00	136,814,559,129.13
17	PAGO TERCERO ACH	A749876	310,470.00	0.00	136,814,248,659.13
17	PAGO TERCERO ACH	A736869	306,270.00	0.00	136,813,942,389.13
17	PAGO TERCERO ACH	A749924	405,360.00	0.00	136,813,537,029.13
17	PAGO TERCERO ACH	A717289	506,700.00	0.00	136,813,030,329.13
17	PAGO TERCERO ACH	A749926	439,140.00	0.00	136,812,591,189.13
17	PAGO TERCERO ACH	A776211	314,550.00	0.00	136,812,276,639.13
17	PAGO TERCERO ACH	A776213	174,750.00	0.00	136,812,101,889.13
17	PAGO TERCERO ACH	A717291	1,006,590.00	0.00	136,811,095,299.13
17	PAGO TERCERO ACH	A717293	186,660.00	0.00	136,810,908,639.13
17	PAGO TERCERO ACH	A789030	168,900.00	0.00	136,810,739,739.13
17	PAGO TERCERO ACH	A749928	675,600.00	0.00	136,810,064,139.13
17	PAGO TERCERO ACH	A763025	552,900.00	0.00	136,809,511,239.13
17	PAGO TERCERO ACH	A736913	1,183,680.00	0.00	136,808,327,559.13
17	PAGO TERCERO ACH	A789032	236,460.00	0.00	136,808,091,099.13
17	PAGO TERCERO ACH	A717295	776,940.00	0.00	136,807,314,159.13
17	PAGO TERCERO ACH	A717297	131,520.00	0.00	136,807,182,639.13
17	PAGO TERCERO ACH	A749930	945,840.00	0.00	136,806,236,799.13
17	PAGO TERCERO ACH	A789034	202,680.00	0.00	136,806,034,119.13
17	PAGO TERCERO ACH	A763027	194,670.00	0.00	136,805,839,449.13
17	PAGO TERCERO ACH	A717299	524,250.00	0.00	136,805,315,199.13
17	PAGO TERCERO ACH	A717301	279,600.00	0.00	136,805,035,599.13
17	PAGO TERCERO ACH	A776247	202,680.00	0.00	136,804,832,919.13
17	PAGO TERCERO ACH	A763061	902,190.00	0.00	136,803,930,729.13
17	PAGO TERCERO ACH	A776249	349,620.00	0.00	136,803,581,109.13
17	PAGO TERCERO ACH	A723133	384,450.00	0.00	136,803,196,659.13
17	PAGO TERCERO ACH	A723135	202,680.00	0.00	136,802,993,979.13
17	PAGO TERCERO ACH	A763063	398,700.00	0.00	136,802,595,279.13
17	PAGO TERCERO ACH	A736961	337,800.00	0.00	136,802,257,479.13
17	PAGO TERCERO ACH	A723137	1,642,650.00	0.00	136,800,614,829.13
17	PAGO TERCERO ACH	A723139	650,250.00	0.00	136,799,964,579.13
17	PAGO TERCERO ACH	A789070	164,400.00	0.00	136,799,800,179.13
17	PAGO TERCERO ACH	A736963	69,900.00	0.00	136,799,730,279.13
17	PAGO TERCERO ACH	A723141	168,900.00	0.00	136,799,561,379.13
17	PAGO TERCERO ACH	A723143	789,120.00	0.00	136,798,772,259.13
17	PAGO TERCERO ACH	A763065	101,340.00	0.00	136,798,670,919.13
17	PAGO TERCERO ACH	A776251	168,900.00	0.00	136,798,502,019.13
17	PAGO TERCERO ACH	A723145	1,275,510.00	0.00	136,797,226,509.13
17	PAGO TERCERO ACH	A723147	279,090.00	0.00	136,796,947,419.13
17	PAGO TERCERO ACH	A723149	67,560.00	0.00	136,796,879,859.13
17	PAGO TERCERO ACH	A723151	740,880.00	0.00	136,796,138,979.13
17	PAGO TERCERO ACH	A723283	586,530.00	0.00	136,795,552,449.13
17	PAGO TERCERO ACH	A737006	155,550.00	0.00	136,795,396,899.13
17	PAGO TERCERO ACH	A737008	270,240.00	0.00	136,795,126,659.13
17	PAGO TERCERO ACH	A723285	276,090.00	0.00	136,794,850,569.13
17	PAGO TERCERO ACH	A763115	202,680.00	0.00	136,794,647,889.13
17	PAGO TERCERO ACH	A776303	236,460.00	0.00	136,794,411,429.13
17	PAGO TERCERO ACH	A737010	236,460.00	0.00	136,794,174,969.13
17	PAGO TERCERO ACH	A737012	168,900.00	0.00	136,794,006,069.13
17	PAGO TERCERO ACH	A737014	675,600.00	0.00	136,793,330,469.13
17	PAGO TERCERO ACH	A763117	506,700.00	0.00	136,792,823,769.13
17	PAGO TERCERO ACH	A737016	405,360.00	0.00	136,792,418,409.13
17	PAGO TERCERO ACH	A763119	154,350.00	0.00	136,792,264,059.13
17	PAGO TERCERO ACH	A723287	314,550.00	0.00	136,791,949,509.13
17	PAGO TERCERO ACH	A763121	489,300.00	0.00	136,791,460,209.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 94/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789114	591,090.00	0.00	136,790,869,119.13
17	PAGO TERCERO ACH	A789116	202,680.00	0.00	136,790,666,439.13
17	PAGO TERCERO ACH	A723289	277,830.00	0.00	136,790,388,609.13
17	PAGO TERCERO ACH	A789118	489,300.00	0.00	136,789,899,309.13
17	PAGO TERCERO ACH	A750008	908,700.00	0.00	136,788,990,609.13
17	PAGO TERCERO ACH	A723423	401,310.00	0.00	136,788,589,299.13
17	PAGO TERCERO ACH	A776355	403,410.00	0.00	136,788,185,889.13
17	PAGO TERCERO ACH	A763159	953,520.00	0.00	136,787,232,369.13
17	PAGO TERCERO ACH	A723425	1,047,180.00	0.00	136,786,185,189.13
17	PAGO TERCERO ACH	A723427	405,360.00	0.00	136,785,779,829.13
17	PAGO TERCERO ACH	A750056	186,660.00	0.00	136,785,593,169.13
17	PAGO TERCERO ACH	A763161	1,283,640.00	0.00	136,784,309,529.13
17	PAGO TERCERO ACH	A723429	768,900.00	0.00	136,783,540,629.13
17	PAGO TERCERO ACH	A763163	92,610.00	0.00	136,783,448,019.13
17	PAGO TERCERO ACH	A723431	314,550.00	0.00	136,783,133,469.13
17	PAGO TERCERO ACH	A763165	135,120.00	0.00	136,782,998,349.13
17	PAGO TERCERO ACH	A750058	154,350.00	0.00	136,782,843,999.13
17	PAGO TERCERO ACH	A723433	684,420.00	0.00	136,782,159,579.13
17	PAGO TERCERO ACH	A723435	308,700.00	0.00	136,781,850,879.13
17	PAGO TERCERO ACH	A763167	574,260.00	0.00	136,781,276,619.13
17	PAGO TERCERO ACH	A750060	563,430.00	0.00	136,780,713,189.13
17	PAGO TERCERO ACH	A789158	304,020.00	0.00	136,780,409,169.13
17	PAGO TERCERO ACH	A723437	137,460.00	0.00	136,780,271,709.13
17	PAGO TERCERO ACH	A723439	270,240.00	0.00	136,780,001,469.13
17	PAGO TERCERO ACH	A776409	155,550.00	0.00	136,779,845,919.13
17	PAGO TERCERO ACH	A776411	131,520.00	0.00	136,779,714,399.13
17	PAGO TERCERO ACH	A789192	349,500.00	0.00	136,779,364,899.13
17	PAGO TERCERO ACH	A776413	1,817,400.00	0.00	136,777,547,499.13
17	PAGO TERCERO ACH	A723565	648,270.00	0.00	136,776,899,229.13
17	PAGO TERCERO ACH	A776415	419,400.00	0.00	136,776,479,829.13
17	PAGO TERCERO ACH	A723567	164,400.00	0.00	136,776,315,429.13
17	PAGO TERCERO ACH	A737090	452,400.00	0.00	136,775,863,029.13
17	PAGO TERCERO ACH	A737092	697,470.00	0.00	136,775,165,559.13
17	PAGO TERCERO ACH	A723569	359,040.00	0.00	136,774,806,519.13
17	PAGO TERCERO ACH	A723571	243,600.00	0.00	136,774,562,919.13
17	PAGO TERCERO ACH	A763213	718,080.00	0.00	136,773,844,839.13
17	PAGO TERCERO ACH	A789194	97,920.00	0.00	136,773,746,919.13
17	PAGO TERCERO ACH	A763215	106,980.00	0.00	136,773,639,939.13
17	PAGO TERCERO ACH	A750108	208,800.00	0.00	136,773,431,139.13
17	PAGO TERCERO ACH	A723573	174,000.00	0.00	136,773,257,139.13
17	PAGO TERCERO ACH	A763217	228,480.00	0.00	136,773,028,659.13
17	PAGO TERCERO ACH	A789196	601,110.00	0.00	136,772,427,549.13
17	PAGO TERCERO ACH	A763219	34,800.00	0.00	136,772,392,749.13
17	PAGO TERCERO ACH	A723747	208,800.00	0.00	136,772,183,949.13
17	PAGO TERCERO ACH	A723749	1,079,550.00	0.00	136,771,104,399.13
17	PAGO TERCERO ACH	A789242	487,200.00	0.00	136,770,617,199.13
17	PAGO TERCERO ACH	A750168	348,000.00	0.00	136,770,269,199.13
17	PAGO TERCERO ACH	A723751	417,600.00	0.00	136,769,851,599.13
17	PAGO TERCERO ACH	A723753	228,480.00	0.00	136,769,623,119.13
17	PAGO TERCERO ACH	A723755	1,078,800.00	0.00	136,768,544,319.13
17	PAGO TERCERO ACH	A750170	326,400.00	0.00	136,768,217,919.13
17	PAGO TERCERO ACH	A723757	228,480.00	0.00	136,767,989,439.13
17	PAGO TERCERO ACH	A776467	322,680.00	0.00	136,767,666,759.13
17	PAGO TERCERO ACH	A737154	554,880.00	0.00	136,767,111,879.13
17	PAGO TERCERO ACH	A737156	1,148,400.00	0.00	136,765,963,479.13
17	PAGO TERCERO ACH	A789244	246,180.00	0.00	136,765,717,299.13
17	PAGO TERCERO ACH	A723759	278,400.00	0.00	136,765,438,899.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 94/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A737158	261,120.00	0.00	136,765,177,779.13
17	PAGO TERCERO ACH	A737160	585,660.00	0.00	136,764,592,119.13
17	PAGO TERCERO ACH	A750172	174,000.00	0.00	136,764,418,119.13
17	PAGO TERCERO ACH	A789246	163,200.00	0.00	136,764,254,919.13
17	PAGO TERCERO ACH	A763261	195,840.00	0.00	136,764,059,079.13
17	PAGO TERCERO ACH	A763311	1,746,990.00	0.00	136,762,312,089.13
17	PAGO TERCERO ACH	A723919	620,160.00	0.00	136,761,691,929.13
17	PAGO TERCERO ACH	A789287	139,200.00	0.00	136,761,552,729.13
17	PAGO TERCERO ACH	A723921	74,340.00	0.00	136,761,478,389.13
17	PAGO TERCERO ACH	A776533	104,400.00	0.00	136,761,373,989.13
17	PAGO TERCERO ACH	A723923	208,800.00	0.00	136,761,165,189.13
17	PAGO TERCERO ACH	A776535	417,600.00	0.00	136,760,747,589.13
17	PAGO TERCERO ACH	A789289	730,800.00	0.00	136,760,016,789.13
17	PAGO TERCERO ACH	A737188	139,200.00	0.00	136,759,877,589.13
17	PAGO TERCERO ACH	A723925	278,400.00	0.00	136,759,599,189.13
17	PAGO TERCERO ACH	A723927	765,600.00	0.00	136,758,833,589.13
17	PAGO TERCERO ACH	A789291	208,800.00	0.00	136,758,624,789.13
17	PAGO TERCERO ACH	A789293	159,600.00	0.00	136,758,465,189.13
17	PAGO TERCERO ACH	A789295	326,400.00	0.00	136,758,138,789.13
17	PAGO TERCERO ACH	A776537	835,200.00	0.00	136,757,303,589.13
17	PAGO TERCERO ACH	A789297	554,880.00	0.00	136,756,748,709.13
17	PAGO TERCERO ACH	A723929	359,040.00	0.00	136,756,389,669.13
17	PAGO TERCERO ACH	A737190	750,720.00	0.00	136,755,638,949.13
17	PAGO TERCERO ACH	A723931	382,800.00	0.00	136,755,256,149.13
17	PAGO TERCERO ACH	A789337	139,200.00	0.00	136,755,116,949.13
17	PAGO TERCERO ACH	A724067	487,200.00	0.00	136,754,629,749.13
17	PAGO TERCERO ACH	A724069	1,148,400.00	0.00	136,753,481,349.13
17	PAGO TERCERO ACH	A750264	243,600.00	0.00	136,753,237,749.13
17	PAGO TERCERO ACH	A750266	408,000.00	0.00	136,752,829,749.13
17	PAGO TERCERO ACH	A724071	452,400.00	0.00	136,752,377,349.13
17	PAGO TERCERO ACH	A724073	487,200.00	0.00	136,751,890,149.13
17	PAGO TERCERO ACH	A724075	348,000.00	0.00	136,751,542,149.13
17	PAGO TERCERO ACH	A776575	313,200.00	0.00	136,751,228,949.13
17	PAGO TERCERO ACH	A776577	522,000.00	0.00	136,750,706,949.13
17	PAGO TERCERO ACH	A737240	313,200.00	0.00	136,750,393,749.13
17	PAGO TERCERO ACH	A724077	297,360.00	0.00	136,750,096,389.13
17	PAGO TERCERO ACH	A724079	163,050.00	0.00	136,749,933,339.13
17	PAGO TERCERO ACH	A724081	696,000.00	0.00	136,749,237,339.13
17	PAGO TERCERO ACH	A724083	139,200.00	0.00	136,749,098,139.13
17	PAGO TERCERO ACH	A737242	130,560.00	0.00	136,748,967,579.13
17	PAGO TERCERO ACH	A776579	334,530.00	0.00	136,748,633,049.13
17	PAGO TERCERO ACH	A737244	522,000.00	0.00	136,748,111,049.13
17	PAGO TERCERO ACH	A724085	195,840.00	0.00	136,747,915,209.13
17	PAGO TERCERO ACH	A724194	97,920.00	0.00	136,747,817,289.13
17	PAGO TERCERO ACH	A724196	208,800.00	0.00	136,747,608,489.13
17	PAGO TERCERO ACH	A789381	163,200.00	0.00	136,747,445,289.13
17	PAGO TERCERO ACH	A724198	382,800.00	0.00	136,747,062,489.13
17	PAGO TERCERO ACH	A776631	411,960.00	0.00	136,746,650,529.13
17	PAGO TERCERO ACH	A789383	404,460.00	0.00	136,746,246,069.13
17	PAGO TERCERO ACH	A789385	461,880.00	0.00	136,745,784,189.13
17	PAGO TERCERO ACH	A789387	1,600,800.00	0.00	136,744,183,389.13
17	PAGO TERCERO ACH	A789389	174,000.00	0.00	136,744,009,389.13
17	PAGO TERCERO ACH	A737292	313,200.00	0.00	136,743,696,189.13
17	PAGO TERCERO ACH	A737294	174,000.00	0.00	136,743,522,189.13
17	PAGO TERCERO ACH	A737296	556,800.00	0.00	136,742,965,389.13
17	PAGO TERCERO ACH	A724200	348,000.00	0.00	136,742,617,389.13
17	PAGO TERCERO ACH	A763403	522,000.00	0.00	136,742,095,389.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 95/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724202	34,800.00	0.00	136,742,060,589.13
17	PAGO TERCERO ACH	A724204	130,560.00	0.00	136,741,930,029.13
17	PAGO TERCERO ACH	A763405	130,560.00	0.00	136,741,799,469.13
17	PAGO TERCERO ACH	A724206	313,200.00	0.00	136,741,486,269.13
17	PAGO TERCERO ACH	A724208	404,130.00	0.00	136,741,082,139.13
17	PAGO TERCERO ACH	A737352	228,270.00	0.00	136,740,853,869.13
17	PAGO TERCERO ACH	A776659	297,360.00	0.00	136,740,556,509.13
17	PAGO TERCERO ACH	A737354	326,400.00	0.00	136,740,230,109.13
17	PAGO TERCERO ACH	A750352	417,600.00	0.00	136,739,812,509.13
17	PAGO TERCERO ACH	A724338	313,200.00	0.00	136,739,499,309.13
17	PAGO TERCERO ACH	A737356	520,380.00	0.00	136,738,978,929.13
17	PAGO TERCERO ACH	A789437	255,450.00	0.00	136,738,723,479.13
17	PAGO TERCERO ACH	A724340	626,400.00	0.00	136,738,097,079.13
17	PAGO TERCERO ACH	A724342	1,218,000.00	0.00	136,736,879,079.13
17	PAGO TERCERO ACH	A750354	269,760.00	0.00	136,736,609,319.13
17	PAGO TERCERO ACH	A776661	111,510.00	0.00	136,736,497,809.13
17	PAGO TERCERO ACH	A724344	104,400.00	0.00	136,736,393,409.13
17	PAGO TERCERO ACH	A789439	139,200.00	0.00	136,736,254,209.13
17	PAGO TERCERO ACH	A750356	326,400.00	0.00	136,735,927,809.13
17	PAGO TERCERO ACH	A724346	854,160.00	0.00	136,735,073,649.13
17	PAGO TERCERO ACH	A789441	1,534,080.00	0.00	136,733,539,569.13
17	PAGO TERCERO ACH	A724348	34,800.00	0.00	136,733,504,769.13
17	PAGO TERCERO ACH	A763455	208,800.00	0.00	136,733,295,969.13
17	PAGO TERCERO ACH	A789443	232,800.00	0.00	136,733,063,169.13
17	PAGO TERCERO ACH	A750412	418,860.00	0.00	136,732,644,309.13
17	PAGO TERCERO ACH	A750414	243,600.00	0.00	136,732,400,709.13
17	PAGO TERCERO ACH	A776711	417,600.00	0.00	136,731,983,109.13
17	PAGO TERCERO ACH	A724494	208,800.00	0.00	136,731,774,309.13
17	PAGO TERCERO ACH	A724496	208,800.00	0.00	136,731,565,509.13
17	PAGO TERCERO ACH	A724498	800,400.00	0.00	136,730,765,109.13
17	PAGO TERCERO ACH	A724500	556,800.00	0.00	136,730,208,309.13
17	PAGO TERCERO ACH	A750416	696,000.00	0.00	136,729,512,309.13
17	PAGO TERCERO ACH	A776713	348,000.00	0.00	136,729,164,309.13
17	PAGO TERCERO ACH	A776715	104,400.00	0.00	136,729,059,909.13
17	PAGO TERCERO ACH	A750418	1,006,800.00	0.00	136,728,053,109.13
17	PAGO TERCERO ACH	A789471	69,600.00	0.00	136,727,983,509.13
17	PAGO TERCERO ACH	A724502	382,800.00	0.00	136,727,600,709.13
17	PAGO TERCERO ACH	A763509	939,600.00	0.00	136,726,661,109.13
17	PAGO TERCERO ACH	A776717	148,680.00	0.00	136,726,512,429.13
17	PAGO TERCERO ACH	A763511	737,910.00	0.00	136,725,774,519.13
17	PAGO TERCERO ACH	A737396	1,226,610.00	0.00	136,724,547,909.13
17	PAGO TERCERO ACH	A724504	1,044,000.00	0.00	136,723,503,909.13
17	PAGO TERCERO ACH	A763513	174,000.00	0.00	136,723,329,909.13
17	PAGO TERCERO ACH	A724626	139,200.00	0.00	136,723,190,709.13
17	PAGO TERCERO ACH	A750452	487,200.00	0.00	136,722,703,509.13
17	PAGO TERCERO ACH	A724628	174,000.00	0.00	136,722,529,509.13
17	PAGO TERCERO ACH	A763559	696,000.00	0.00	136,721,833,509.13
17	PAGO TERCERO ACH	A750454	591,600.00	0.00	136,721,241,909.13
17	PAGO TERCERO ACH	A750456	313,200.00	0.00	136,720,928,709.13
17	PAGO TERCERO ACH	A724630	696,000.00	0.00	136,720,232,709.13
17	PAGO TERCERO ACH	A789511	382,800.00	0.00	136,719,849,909.13
17	PAGO TERCERO ACH	A763561	382,800.00	0.00	136,719,467,109.13
17	PAGO TERCERO ACH	A776759	685,440.00	0.00	136,718,781,669.13
17	PAGO TERCERO ACH	A724632	243,600.00	0.00	136,718,538,069.13
17	PAGO TERCERO ACH	A737446	195,840.00	0.00	136,718,342,229.13
17	PAGO TERCERO ACH	A724634	780,570.00	0.00	136,717,561,659.13
17	PAGO TERCERO ACH	A750458	424,320.00	0.00	136,717,137,339.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 95/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A737448	228,480.00	0.00	136,716,908,859.13
17	PAGO TERCERO ACH	A776761	255,450.00	0.00	136,716,653,409.13
17	PAGO TERCERO ACH	A724636	174,000.00	0.00	136,716,479,409.13
17	PAGO TERCERO ACH	A750460	278,400.00	0.00	136,716,201,009.13
17	PAGO TERCERO ACH	A724638	1,148,400.00	0.00	136,715,052,609.13
17	PAGO TERCERO ACH	A722501	446,040.00	0.00	136,714,606,569.13
17	PAGO TERCERO ACH	A749748	939,600.00	0.00	136,713,666,969.13
17	PAGO TERCERO ACH	A749750	417,600.00	0.00	136,713,249,369.13
17	PAGO TERCERO ACH	A762863	626,400.00	0.00	136,712,622,969.13
17	PAGO TERCERO ACH	A776029	1,496,400.00	0.00	136,711,126,569.13
17	PAGO TERCERO ACH	A762865	326,400.00	0.00	136,710,800,169.13
17	PAGO TERCERO ACH	A722503	174,000.00	0.00	136,710,626,169.13
17	PAGO TERCERO ACH	A788870	591,600.00	0.00	136,710,034,569.13
17	PAGO TERCERO ACH	A722505	1,141,350.00	0.00	136,708,893,219.13
17	PAGO TERCERO ACH	A788872	69,600.00	0.00	136,708,823,619.13
17	PAGO TERCERO ACH	A736741	332,880.00	0.00	136,708,490,739.13
17	PAGO TERCERO ACH	A788874	65,220.00	0.00	136,708,425,519.13
17	PAGO TERCERO ACH	A722507	709,200.00	0.00	136,707,716,319.13
17	PAGO TERCERO ACH	A776031	139,200.00	0.00	136,707,577,119.13
17	PAGO TERCERO ACH	A776033	391,680.00	0.00	136,707,185,439.13
17	PAGO TERCERO ACH	A722509	293,760.00	0.00	136,706,891,679.13
17	PAGO TERCERO ACH	A749752	163,200.00	0.00	136,706,728,479.13
17	PAGO TERCERO ACH	A788876	1,322,400.00	0.00	136,705,406,079.13
17	PAGO TERCERO ACH	A736743	195,660.00	0.00	136,705,210,419.13
17	PAGO TERCERO ACH	A749804	293,760.00	0.00	136,704,916,659.13
17	PAGO TERCERO ACH	A716903	452,400.00	0.00	136,704,464,259.13
17	PAGO TERCERO ACH	A776087	293,760.00	0.00	136,704,170,499.13
17	PAGO TERCERO ACH	A776089	81,600.00	0.00	136,704,088,899.13
17	PAGO TERCERO ACH	A716905	228,480.00	0.00	136,703,860,419.13
17	PAGO TERCERO ACH	A749806	313,200.00	0.00	136,703,547,219.13
17	PAGO TERCERO ACH	A716907	1,207,680.00	0.00	136,702,339,539.13
17	PAGO TERCERO ACH	A776091	391,680.00	0.00	136,701,947,859.13
17	PAGO TERCERO ACH	A762911	554,880.00	0.00	136,701,392,979.13
17	PAGO TERCERO ACH	A716909	1,240,320.00	0.00	136,700,152,659.13
17	PAGO TERCERO ACH	A762913	1,183,200.00	0.00	136,698,969,459.13
17	PAGO TERCERO ACH	A776093	139,200.00	0.00	136,698,830,259.13
17	PAGO TERCERO ACH	A716911	261,120.00	0.00	136,698,569,139.13
17	PAGO TERCERO ACH	A776095	870,000.00	0.00	136,697,699,139.13
17	PAGO TERCERO ACH	A788924	382,800.00	0.00	136,697,316,339.13
17	PAGO TERCERO ACH	A776097	208,800.00	0.00	136,697,107,539.13
17	PAGO TERCERO ACH	A716913	348,000.00	0.00	136,696,759,539.13
17	PAGO TERCERO ACH	A716915	359,040.00	0.00	136,696,400,499.13
17	PAGO TERCERO ACH	A716917	1,335,450.00	0.00	136,695,065,049.13
17	PAGO TERCERO ACH	A749838	326,400.00	0.00	136,694,738,649.13
17	PAGO TERCERO ACH	A717017	870,000.00	0.00	136,693,868,649.13
17	PAGO TERCERO ACH	A717019	348,000.00	0.00	136,693,520,649.13
17	PAGO TERCERO ACH	A717021	243,600.00	0.00	136,693,277,049.13
17	PAGO TERCERO ACH	A717023	730,800.00	0.00	136,692,546,249.13
17	PAGO TERCERO ACH	A762955	104,400.00	0.00	136,692,441,849.13
17	PAGO TERCERO ACH	A749840	765,600.00	0.00	136,691,676,249.13
17	PAGO TERCERO ACH	A736827	696,000.00	0.00	136,690,980,249.13
17	PAGO TERCERO ACH	A717025	130,560.00	0.00	136,690,849,689.13
17	PAGO TERCERO ACH	A762957	591,600.00	0.00	136,690,258,089.13
17	PAGO TERCERO ACH	A717027	139,200.00	0.00	136,690,118,889.13
17	PAGO TERCERO ACH	A717029	243,600.00	0.00	136,689,875,289.13
17	PAGO TERCERO ACH	A776125	174,000.00	0.00	136,689,701,289.13
17	PAGO TERCERO ACH	A736829	139,200.00	0.00	136,689,562,089.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 96/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A788960	139,200.00	0.00	136,689,422,889.13
17	PAGO TERCERO ACH	A717031	69,600.00	0.00	136,689,353,289.13
17	PAGO TERCERO ACH	A717033	1,183,200.00	0.00	136,688,170,089.13
17	PAGO TERCERO ACH	A736831	69,600.00	0.00	136,688,100,489.13
17	PAGO TERCERO ACH	A717035	208,800.00	0.00	136,687,891,689.13
17	PAGO TERCERO ACH	A776169	208,800.00	0.00	136,687,682,889.13
17	PAGO TERCERO ACH	A788984	765,600.00	0.00	136,686,917,289.13
17	PAGO TERCERO ACH	A717161	348,000.00	0.00	136,686,569,289.13
17	PAGO TERCERO ACH	A717163	870,000.00	0.00	136,685,699,289.13
17	PAGO TERCERO ACH	A717165	243,600.00	0.00	136,685,455,689.13
17	PAGO TERCERO ACH	A736871	904,800.00	0.00	136,684,550,889.13
17	PAGO TERCERO ACH	A749878	104,400.00	0.00	136,684,446,489.13
17	PAGO TERCERO ACH	A736873	104,400.00	0.00	136,684,342,089.13
17	PAGO TERCERO ACH	A717167	661,200.00	0.00	136,683,680,889.13
17	PAGO TERCERO ACH	A736875	228,480.00	0.00	136,683,452,409.13
17	PAGO TERCERO ACH	A762989	69,600.00	0.00	136,683,382,809.13
17	PAGO TERCERO ACH	A788986	313,200.00	0.00	136,683,069,609.13
17	PAGO TERCERO ACH	A776171	1,496,400.00	0.00	136,681,573,209.13
17	PAGO TERCERO ACH	A717169	208,800.00	0.00	136,681,364,409.13
17	PAGO TERCERO ACH	A749880	1,241,100.00	0.00	136,680,123,309.13
17	PAGO TERCERO ACH	A717171	1,160,400.00	0.00	136,678,962,909.13
17	PAGO TERCERO ACH	A776173	279,300.00	0.00	136,678,683,609.13
17	PAGO TERCERO ACH	A776175	187,620.00	0.00	136,678,495,989.13
17	PAGO TERCERO ACH	A788988	195,840.00	0.00	136,678,300,149.13
17	PAGO TERCERO ACH	A717303	522,240.00	0.00	136,677,777,909.13
17	PAGO TERCERO ACH	A789036	261,120.00	0.00	136,677,516,789.13
17	PAGO TERCERO ACH	A763029	798,000.00	0.00	136,676,718,789.13
17	PAGO TERCERO ACH	A749932	598,500.00	0.00	136,676,120,289.13
17	PAGO TERCERO ACH	A789038	150,000.00	0.00	136,675,970,289.13
17	PAGO TERCERO ACH	A736915	445,800.00	0.00	136,675,524,489.13
17	PAGO TERCERO ACH	A763031	487,500.00	0.00	136,675,036,989.13
17	PAGO TERCERO ACH	A717305	283,500.00	0.00	136,674,753,489.13
17	PAGO TERCERO ACH	A717307	510,000.00	0.00	136,674,243,489.13
17	PAGO TERCERO ACH	A736917	346,500.00	0.00	136,673,896,989.13
17	PAGO TERCERO ACH	A749934	630,000.00	0.00	136,673,266,989.13
17	PAGO TERCERO ACH	A749936	210,000.00	0.00	136,673,056,989.13
17	PAGO TERCERO ACH	A749938	270,000.00	0.00	136,672,786,989.13
17	PAGO TERCERO ACH	A789040	462,000.00	0.00	136,672,324,989.13
17	PAGO TERCERO ACH	A749940	420,000.00	0.00	136,671,904,989.13
17	PAGO TERCERO ACH	A749942	449,400.00	0.00	136,671,455,589.13
17	PAGO TERCERO ACH	A763033	252,000.00	0.00	136,671,203,589.13
17	PAGO TERCERO ACH	A749944	160,500.00	0.00	136,671,043,089.13
17	PAGO TERCERO ACH	A776215	930,000.00	0.00	136,670,113,089.13
17	PAGO TERCERO ACH	A723153	360,000.00	0.00	136,669,753,089.13
17	PAGO TERCERO ACH	A723155	936,000.00	0.00	136,668,817,089.13
17	PAGO TERCERO ACH	A723157	315,000.00	0.00	136,668,502,089.13
17	PAGO TERCERO ACH	A723159	1,044,000.00	0.00	136,667,458,089.13
17	PAGO TERCERO ACH	A723161	840,000.00	0.00	136,666,618,089.13
17	PAGO TERCERO ACH	A723163	360,000.00	0.00	136,666,258,089.13
17	PAGO TERCERO ACH	A723165	660,000.00	0.00	136,665,598,089.13
17	PAGO TERCERO ACH	A723167	420,000.00	0.00	136,665,178,089.13
17	PAGO TERCERO ACH	A789072	828,000.00	0.00	136,664,350,089.13
17	PAGO TERCERO ACH	A723169	60,000.00	0.00	136,664,290,089.13
17	PAGO TERCERO ACH	A776253	1,290,000.00	0.00	136,663,000,089.13
17	PAGO TERCERO ACH	A736965	283,500.00	0.00	136,662,716,589.13
17	PAGO TERCERO ACH	A736967	609,900.00	0.00	136,662,106,689.13
17	PAGO TERCERO ACH	A763067	150,000.00	0.00	136,661,956,689.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 96/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A723171	390,000.00	0.00	136,661,566,689.13
17	PAGO TERCERO ACH	A763069	612,900.00	0.00	136,660,953,789.13
17	PAGO TERCERO ACH	A736969	995,100.00	0.00	136,659,958,689.13
17	PAGO TERCERO ACH	A749970	241,500.00	0.00	136,659,717,189.13
17	PAGO TERCERO ACH	A776255	1,323,000.00	0.00	136,658,394,189.13
17	PAGO TERCERO ACH	A776305	540,000.00	0.00	136,657,854,189.13
17	PAGO TERCERO ACH	A737018	545,700.00	0.00	136,657,308,489.13
17	PAGO TERCERO ACH	A789120	441,000.00	0.00	136,656,867,489.13
17	PAGO TERCERO ACH	A723291	445,500.00	0.00	136,656,421,989.13
17	PAGO TERCERO ACH	A723293	720,000.00	0.00	136,655,701,989.13
17	PAGO TERCERO ACH	A750010	633,900.00	0.00	136,655,068,089.13
17	PAGO TERCERO ACH	A737020	540,000.00	0.00	136,654,528,089.13
17	PAGO TERCERO ACH	A789122	330,000.00	0.00	136,654,198,089.13
17	PAGO TERCERO ACH	A723295	310,500.00	0.00	136,653,887,589.13
17	PAGO TERCERO ACH	A723297	364,500.00	0.00	136,653,523,089.13
17	PAGO TERCERO ACH	A723299	990,000.00	0.00	136,652,533,089.13
17	PAGO TERCERO ACH	A776307	210,000.00	0.00	136,652,323,089.13
17	PAGO TERCERO ACH	A723301	517,500.00	0.00	136,651,805,589.13
17	PAGO TERCERO ACH	A763123	180,000.00	0.00	136,651,625,589.13
17	PAGO TERCERO ACH	A763125	150,000.00	0.00	136,651,475,589.13
17	PAGO TERCERO ACH	A750012	321,000.00	0.00	136,651,154,589.13
17	PAGO TERCERO ACH	A737022	321,000.00	0.00	136,650,833,589.13
17	PAGO TERCERO ACH	A750014	648,000.00	0.00	136,650,185,589.13
17	PAGO TERCERO ACH	A763127	426,000.00	0.00	136,649,759,589.13
17	PAGO TERCERO ACH	A737052	37,800.00	0.00	136,649,721,789.13
17	PAGO TERCERO ACH	A723441	567,000.00	0.00	136,649,154,789.13
17	PAGO TERCERO ACH	A723443	556,200.00	0.00	136,648,598,589.13
17	PAGO TERCERO ACH	A763169	772,500.00	0.00	136,647,826,089.13
17	PAGO TERCERO ACH	A723445	144,000.00	0.00	136,647,682,089.13
17	PAGO TERCERO ACH	A776357	438,000.00	0.00	136,647,244,089.13
17	PAGO TERCERO ACH	A789160	247,200.00	0.00	136,646,996,889.13
17	PAGO TERCERO ACH	A737054	1,187,700.00	0.00	136,645,809,189.13
17	PAGO TERCERO ACH	A789162	312,000.00	0.00	136,645,497,189.13
17	PAGO TERCERO ACH	A737056	112,500.00	0.00	136,645,384,689.13
17	PAGO TERCERO ACH	A763171	453,600.00	0.00	136,644,931,089.13
17	PAGO TERCERO ACH	A750062	720,000.00	0.00	136,644,211,089.13
17	PAGO TERCERO ACH	A723447	510,000.00	0.00	136,643,701,089.13
17	PAGO TERCERO ACH	A776359	270,000.00	0.00	136,643,431,089.13
17	PAGO TERCERO ACH	A789164	64,200.00	0.00	136,643,366,889.13
17	PAGO TERCERO ACH	A723449	112,500.00	0.00	136,643,254,389.13
17	PAGO TERCERO ACH	A763173	436,200.00	0.00	136,642,818,189.13
17	PAGO TERCERO ACH	A723451	93,300.00	0.00	136,642,724,889.13
17	PAGO TERCERO ACH	A723453	300,000.00	0.00	136,642,424,889.13
17	PAGO TERCERO ACH	A750110	252,000.00	0.00	136,642,172,889.13
17	PAGO TERCERO ACH	A723575	126,000.00	0.00	136,642,046,889.13
17	PAGO TERCERO ACH	A723577	96,300.00	0.00	136,641,950,589.13
17	PAGO TERCERO ACH	A789198	278,100.00	0.00	136,641,672,489.13
17	PAGO TERCERO ACH	A723579	92,700.00	0.00	136,641,579,789.13
17	PAGO TERCERO ACH	A763221	468,000.00	0.00	136,641,111,789.13
17	PAGO TERCERO ACH	A776417	450,000.00	0.00	136,640,661,789.13
17	PAGO TERCERO ACH	A737094	128,400.00	0.00	136,640,533,389.13
17	PAGO TERCERO ACH	A789200	345,000.00	0.00	136,640,188,389.13
17	PAGO TERCERO ACH	A737096	966,000.00	0.00	136,639,222,389.13
17	PAGO TERCERO ACH	A723581	1,016,700.00	0.00	136,638,205,689.13
17	PAGO TERCERO ACH	A723583	510,000.00	0.00	136,637,695,689.13
17	PAGO TERCERO ACH	A723585	586,500.00	0.00	136,637,109,189.13
17	PAGO TERCERO ACH	A763223	1,104,000.00	0.00	136,636,005,189.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 97/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789202	172,500.00	0.00	136,635,832,689.13
17	PAGO TERCERO ACH	A723587	1,334,700.00	0.00	136,634,497,989.13
17	PAGO TERCERO ACH	A723589	1,638,000.00	0.00	136,632,859,989.13
17	PAGO TERCERO ACH	A723591	61,800.00	0.00	136,632,798,189.13
17	PAGO TERCERO ACH	A737098	220,500.00	0.00	136,632,577,689.13
17	PAGO TERCERO ACH	A776469	1,109,400.00	0.00	136,631,468,289.13
17	PAGO TERCERO ACH	A750174	252,000.00	0.00	136,631,216,289.13
17	PAGO TERCERO ACH	A723761	567,000.00	0.00	136,630,649,289.13
17	PAGO TERCERO ACH	A723763	345,000.00	0.00	136,630,304,289.13
17	PAGO TERCERO ACH	A763263	401,700.00	0.00	136,629,902,589.13
17	PAGO TERCERO ACH	A776471	180,000.00	0.00	136,629,722,589.13
17	PAGO TERCERO ACH	A776473	535,200.00	0.00	136,629,187,389.13
17	PAGO TERCERO ACH	A737162	1,499,400.00	0.00	136,627,687,989.13
17	PAGO TERCERO ACH	A723765	189,000.00	0.00	136,627,498,989.13
17	PAGO TERCERO ACH	A723767	660,000.00	0.00	136,626,838,989.13
17	PAGO TERCERO ACH	A723769	288,900.00	0.00	136,626,550,089.13
17	PAGO TERCERO ACH	A723771	587,100.00	0.00	136,625,962,989.13
17	PAGO TERCERO ACH	A723773	693,000.00	0.00	136,625,269,989.13
17	PAGO TERCERO ACH	A723775	909,000.00	0.00	136,624,360,989.13
17	PAGO TERCERO ACH	A789248	529,200.00	0.00	136,623,831,789.13
17	PAGO TERCERO ACH	A723777	280,200.00	0.00	136,623,551,589.13
17	PAGO TERCERO ACH	A750176	735,300.00	0.00	136,622,816,289.13
17	PAGO TERCERO ACH	A723779	384,000.00	0.00	136,622,432,289.13
17	PAGO TERCERO ACH	A723781	422,400.00	0.00	136,622,009,889.13
17	PAGO TERCERO ACH	A750212	571,500.00	0.00	136,621,438,389.13
17	PAGO TERCERO ACH	A763313	114,300.00	0.00	136,621,324,089.13
17	PAGO TERCERO ACH	A723933	390,600.00	0.00	136,620,933,489.13
17	PAGO TERCERO ACH	A723935	680,400.00	0.00	136,620,253,089.13
17	PAGO TERCERO ACH	A723937	153,600.00	0.00	136,620,099,489.13
17	PAGO TERCERO ACH	A723939	468,000.00	0.00	136,619,631,489.13
17	PAGO TERCERO ACH	A723941	529,200.00	0.00	136,619,102,289.13
17	PAGO TERCERO ACH	A750214	114,300.00	0.00	136,618,987,989.13
17	PAGO TERCERO ACH	A723943	340,200.00	0.00	136,618,647,789.13
17	PAGO TERCERO ACH	A737192	840,000.00	0.00	136,617,807,789.13
17	PAGO TERCERO ACH	A737194	230,400.00	0.00	136,617,577,389.13
17	PAGO TERCERO ACH	A737196	614,400.00	0.00	136,616,962,989.13
17	PAGO TERCERO ACH	A750216	228,600.00	0.00	136,616,734,389.13
17	PAGO TERCERO ACH	A776581	415,800.00	0.00	136,616,318,589.13
17	PAGO TERCERO ACH	A789339	378,000.00	0.00	136,615,940,589.13
17	PAGO TERCERO ACH	A724087	302,400.00	0.00	136,615,638,189.13
17	PAGO TERCERO ACH	A724089	571,500.00	0.00	136,615,066,689.13
17	PAGO TERCERO ACH	A789341	76,800.00	0.00	136,614,989,889.13
17	PAGO TERCERO ACH	A724091	378,000.00	0.00	136,614,611,889.13
17	PAGO TERCERO ACH	A789391	113,400.00	0.00	136,614,498,489.13
17	PAGO TERCERO ACH	A724210	415,800.00	0.00	136,614,082,689.13
17	PAGO TERCERO ACH	A724212	151,200.00	0.00	136,613,931,489.13
17	PAGO TERCERO ACH	A724214	652,800.00	0.00	136,613,278,689.13
17	PAGO TERCERO ACH	A763407	76,800.00	0.00	136,613,201,889.13
17	PAGO TERCERO ACH	A724216	268,800.00	0.00	136,612,933,089.13
17	PAGO TERCERO ACH	A724218	230,400.00	0.00	136,612,702,689.13
17	PAGO TERCERO ACH	A776633	838,200.00	0.00	136,611,864,489.13
17	PAGO TERCERO ACH	A737298	115,200.00	0.00	136,611,749,289.13
17	PAGO TERCERO ACH	A724220	354,600.00	0.00	136,611,394,689.13
17	PAGO TERCERO ACH	A789393	334,800.00	0.00	136,611,059,889.13
17	PAGO TERCERO ACH	A789395	264,600.00	0.00	136,610,795,289.13
17	PAGO TERCERO ACH	A724222	153,600.00	0.00	136,610,641,689.13
17	PAGO TERCERO ACH	A724350	384,000.00	0.00	136,610,257,689.13

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 97/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724352	453,600.00	0.00	136,609,804,089.13
17	PAGO TERCERO ACH	A776663	304,800.00	0.00	136,609,499,289.13
17	PAGO TERCERO ACH	A763457	375,000.00	0.00	136,609,124,289.13
17	PAGO TERCERO ACH	A776665	302,400.00	0.00	136,608,821,889.13
17	PAGO TERCERO ACH	A789445	372,600.00	0.00	136,608,449,289.13
17	PAGO TERCERO ACH	A724354	414,000.00	0.00	136,608,035,289.13
17	PAGO TERCERO ACH	A750358	207,000.00	0.00	136,607,828,289.13
17	PAGO TERCERO ACH	A737358	342,900.00	0.00	136,607,485,389.13
17	PAGO TERCERO ACH	A724356	156,000.00	0.00	136,607,329,389.13
17	PAGO TERCERO ACH	A737360	378,000.00	0.00	136,606,951,389.13
17	PAGO TERCERO ACH	A789447	266,700.00	0.00	136,606,684,689.13
17	PAGO TERCERO ACH	A724358	156,000.00	0.00	136,606,528,689.13
17	PAGO TERCERO ACH	A750360	273,000.00	0.00	136,606,255,689.13
17	PAGO TERCERO ACH	A737398	756,000.00	0.00	136,605,499,689.13
17	PAGO TERCERO ACH	A750420	75,600.00	0.00	136,605,424,089.13
17	PAGO TERCERO ACH	A789473	762,000.00	0.00	136,604,662,089.13
17	PAGO TERCERO ACH	A737400	289,800.00	0.00	136,604,372,289.13
17	PAGO TERCERO ACH	A737402	529,200.00	0.00	136,603,843,089.13
17	PAGO TERCERO ACH	A724506	562,500.00	0.00	136,603,280,589.13
17	PAGO TERCERO ACH	A724508	571,500.00	0.00	136,602,709,089.13
17	PAGO TERCERO ACH	A724510	234,000.00	0.00	136,602,475,089.13
17	PAGO TERCERO ACH	A724512	75,600.00	0.00	136,602,399,489.13
17	PAGO TERCERO ACH	A724640	78,000.00	0.00	136,602,321,489.13
17	PAGO TERCERO ACH	A776763	975,000.00	0.00	136,601,346,489.13
17	PAGO TERCERO ACH	A724642	453,600.00	0.00	136,600,892,889.13
17	PAGO TERCERO ACH	A763563	457,200.00	0.00	136,600,435,689.13
17	PAGO TERCERO ACH	A722511	463,800.00	0.00	136,599,971,889.13
17	PAGO TERCERO ACH	A722513	75,600.00	0.00	136,599,896,289.13
17	PAGO TERCERO ACH	A788878	226,800.00	0.00	136,599,669,489.13
17	PAGO TERCERO ACH	A788880	150,000.00	0.00	136,599,519,489.13
17	PAGO TERCERO ACH	A736833	75,600.00	0.00	136,599,443,889.13
17	PAGO TERCERO ACH	A717037	340,200.00	0.00	136,599,103,689.13
17	PAGO TERCERO ACH	A749842	691,200.00	0.00	136,598,412,489.13
17	PAGO TERCERO ACH	A736835	342,900.00	0.00	136,598,069,589.13
17	PAGO TERCERO ACH	A762991	115,200.00	0.00	136,597,954,389.13
17	PAGO TERCERO ACH	A717173	268,800.00	0.00	136,597,685,589.13
17	PAGO TERCERO ACH	A776177	463,800.00	0.00	136,597,221,789.13
17	PAGO TERCERO ACH	A788990	412,500.00	0.00	136,596,809,289.13
17	PAGO TERCERO ACH	A762993	420,000.00	0.00	136,596,389,289.13
17	PAGO TERCERO ACH	A736877	115,200.00	0.00	136,596,274,089.13
17	PAGO TERCERO ACH	A717175	190,500.00	0.00	136,596,083,589.13
17	PAGO TERCERO ACH	A717177	712,500.00	0.00	136,595,371,089.13
17	PAGO TERCERO ACH	A788992	118,800.00	0.00	136,595,252,289.13
17	PAGO TERCERO ACH	A717179	800,100.00	0.00	136,594,452,189.13
17	PAGO TERCERO ACH	A717181	876,300.00	0.00	136,593,575,889.13
17	PAGO TERCERO ACH	A749882	151,200.00	0.00	136,593,424,689.13
17	PAGO TERCERO ACH	A717183	114,300.00	0.00	136,593,310,389.13
17	PAGO TERCERO ACH	A717185	1,028,700.00	0.00	136,592,281,689.13
17	PAGO TERCERO ACH	A717187	302,400.00	0.00	136,591,979,289.13
17	PAGO TERCERO ACH	A776217	226,800.00	0.00	136,591,752,489.13
17	PAGO TERCERO ACH	A736919	359,040.00	0.00	136,591,393,449.13
17	PAGO TERCERO ACH	A717309	371,700.00	0.00	136,591,021,749.13
17	PAGO TERCERO ACH	A789042	174,000.00	0.00	136,590,847,749.13
17	PAGO TERCERO ACH	A789044	438,900.00	0.00	136,590,408,849.13
17	PAGO TERCERO ACH	A717311	79,800.00	0.00	136,590,329,049.13
17	PAGO TERCERO ACH	A717313	338,700.00	0.00	136,589,990,349.13
17	PAGO TERCERO ACH	A717315	468,600.00	0.00	136,589,521,749.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 98/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A717317	359,100.00	0.00	136,589,162,649.13
17	PAGO TERCERO ACH	A736921	239,400.00	0.00	136,588,923,249.13
17	PAGO TERCERO ACH	A736923	638,400.00	0.00	136,588,284,849.13
17	PAGO TERCERO ACH	A736925	1,077,300.00	0.00	136,587,207,549.13
17	PAGO TERCERO ACH	A717319	478,800.00	0.00	136,586,728,749.13
17	PAGO TERCERO ACH	A736927	517,800.00	0.00	136,586,210,949.13
17	PAGO TERCERO ACH	A717321	478,800.00	0.00	136,585,732,149.13
17	PAGO TERCERO ACH	A763035	224,100.00	0.00	136,585,508,049.13
17	PAGO TERCERO ACH	A723173	104,400.00	0.00	136,585,403,649.13
17	PAGO TERCERO ACH	A723175	269,100.00	0.00	136,585,134,549.13
17	PAGO TERCERO ACH	A763071	199,500.00	0.00	136,584,935,049.13
17	PAGO TERCERO ACH	A776257	798,000.00	0.00	136,584,137,049.13
17	PAGO TERCERO ACH	A763129	452,400.00	0.00	136,583,684,649.13
17	PAGO TERCERO ACH	A723303	199,500.00	0.00	136,583,485,149.13
17	PAGO TERCERO ACH	A776309	558,600.00	0.00	136,582,926,549.13
17	PAGO TERCERO ACH	A723305	1,429,200.00	0.00	136,581,497,349.13
17	PAGO TERCERO ACH	A723455	163,200.00	0.00	136,581,334,149.13
17	PAGO TERCERO ACH	A737058	94,500.00	0.00	136,581,239,649.13
17	PAGO TERCERO ACH	A776361	174,000.00	0.00	136,581,065,649.13
17	PAGO TERCERO ACH	A776363	204,900.00	0.00	136,580,860,749.13
17	PAGO TERCERO ACH	A750064	326,400.00	0.00	136,580,534,349.13
17	PAGO TERCERO ACH	A750066	800,400.00	0.00	136,579,733,949.13
17	PAGO TERCERO ACH	A763175	243,600.00	0.00	136,579,490,349.13
17	PAGO TERCERO ACH	A723593	438,900.00	0.00	136,579,051,449.13
17	PAGO TERCERO ACH	A737100	382,800.00	0.00	136,578,668,649.13
17	PAGO TERCERO ACH	A737102	32,610.00	0.00	136,578,636,039.13
17	PAGO TERCERO ACH	A723595	326,100.00	0.00	136,578,309,939.13
17	PAGO TERCERO ACH	A723597	195,840.00	0.00	136,578,114,099.13
17	PAGO TERCERO ACH	A723599	847,860.00	0.00	136,577,266,239.13
17	PAGO TERCERO ACH	A750112	456,540.00	0.00	136,576,809,699.13
17	PAGO TERCERO ACH	A723601	730,800.00	0.00	136,576,078,899.13
17	PAGO TERCERO ACH	A737104	458,400.00	0.00	136,575,620,499.13
17	PAGO TERCERO ACH	A750114	278,400.00	0.00	136,575,342,099.13
17	PAGO TERCERO ACH	A737106	279,300.00	0.00	136,575,062,799.13
17	PAGO TERCERO ACH	A737108	1,538,100.00	0.00	136,573,524,699.13
17	PAGO TERCERO ACH	A723603	313,200.00	0.00	136,573,211,499.13
17	PAGO TERCERO ACH	A723605	243,600.00	0.00	136,572,967,899.13
17	PAGO TERCERO ACH	A723607	765,600.00	0.00	136,572,202,299.13
17	PAGO TERCERO ACH	A789204	69,600.00	0.00	136,572,132,699.13
17	PAGO TERCERO ACH	A763225	686,700.00	0.00	136,571,445,999.13
17	PAGO TERCERO ACH	A737110	707,100.00	0.00	136,570,738,899.13
17	PAGO TERCERO ACH	A750178	174,000.00	0.00	136,570,564,899.13
17	PAGO TERCERO ACH	A750180	1,566,000.00	0.00	136,568,998,899.13
17	PAGO TERCERO ACH	A723783	1,983,600.00	0.00	136,567,015,299.13
17	PAGO TERCERO ACH	A723785	159,600.00	0.00	136,566,855,699.13
17	PAGO TERCERO ACH	A723787	417,600.00	0.00	136,566,438,099.13
17	PAGO TERCERO ACH	A750182	279,300.00	0.00	136,566,158,799.13
17	PAGO TERCERO ACH	A723789	293,490.00	0.00	136,565,865,309.13
17	PAGO TERCERO ACH	A723945	326,400.00	0.00	136,565,538,909.13
17	PAGO TERCERO ACH	A763315	97,920.00	0.00	136,565,440,989.13
17	PAGO TERCERO ACH	A750218	1,392,000.00	0.00	136,564,048,989.13
17	PAGO TERCERO ACH	A723947	489,600.00	0.00	136,563,559,389.13
17	PAGO TERCERO ACH	A776583	1,348,800.00	0.00	136,562,210,589.13
17	PAGO TERCERO ACH	A724093	1,265,640.00	0.00	136,560,944,949.13
17	PAGO TERCERO ACH	A724095	1,240,320.00	0.00	136,559,704,629.13
17	PAGO TERCERO ACH	A724097	119,700.00	0.00	136,559,584,929.13
17	PAGO TERCERO ACH	A737300	772,500.00	0.00	136,558,812,429.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 98/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724224	359,100.00	0.00	136,558,453,329.13
17	PAGO TERCERO ACH	A737302	957,600.00	0.00	136,557,495,729.13
17	PAGO TERCERO ACH	A750314	1,044,000.00	0.00	136,556,451,729.13
17	PAGO TERCERO ACH	A724360	139,200.00	0.00	136,556,312,529.13
17	PAGO TERCERO ACH	A724362	431,820.00	0.00	136,555,880,709.13
17	PAGO TERCERO ACH	A763459	487,200.00	0.00	136,555,393,509.13
17	PAGO TERCERO ACH	A750362	69,600.00	0.00	136,555,323,909.13
17	PAGO TERCERO ACH	A763461	1,670,400.00	0.00	136,553,653,509.13
17	PAGO TERCERO ACH	A763463	243,600.00	0.00	136,553,409,909.13
17	PAGO TERCERO ACH	A763465	652,800.00	0.00	136,552,757,109.13
17	PAGO TERCERO ACH	A750422	243,600.00	0.00	136,552,513,509.13
17	PAGO TERCERO ACH	A789475	1,148,400.00	0.00	136,551,365,109.13
17	PAGO TERCERO ACH	A737404	373,500.00	0.00	136,550,991,609.13
17	PAGO TERCERO ACH	A776719	598,500.00	0.00	136,550,393,109.13
17	PAGO TERCERO ACH	A724514	174,000.00	0.00	136,550,219,109.13
17	PAGO TERCERO ACH	A776721	208,800.00	0.00	136,550,010,309.13
17	PAGO TERCERO ACH	A737406	163,200.00	0.00	136,549,847,109.13
17	PAGO TERCERO ACH	A724516	1,276,800.00	0.00	136,548,570,309.13
17	PAGO TERCERO ACH	A724518	1,635,600.00	0.00	136,546,934,709.13
17	PAGO TERCERO ACH	A724644	163,050.00	0.00	136,546,771,659.13
17	PAGO TERCERO ACH	A750462	97,830.00	0.00	136,546,673,829.13
17	PAGO TERCERO ACH	A724646	163,050.00	0.00	136,546,510,779.13
17	PAGO TERCERO ACH	A763565	174,000.00	0.00	136,546,336,779.13
17	PAGO TERCERO ACH	A722515	130,560.00	0.00	136,546,206,219.13
17	PAGO TERCERO ACH	A762867	163,200.00	0.00	136,546,043,019.13
17	PAGO TERCERO ACH	A788882	228,480.00	0.00	136,545,814,539.13
17	PAGO TERCERO ACH	A776035	185,850.00	0.00	136,545,628,689.13
17	PAGO TERCERO ACH	A736745	359,100.00	0.00	136,545,269,589.13
17	PAGO TERCERO ACH	A749754	382,800.00	0.00	136,544,886,789.13
17	PAGO TERCERO ACH	A776037	174,000.00	0.00	136,544,712,789.13
17	PAGO TERCERO ACH	A722517	65,280.00	0.00	136,544,647,509.13
17	PAGO TERCERO ACH	A722519	69,600.00	0.00	136,544,577,909.13
17	PAGO TERCERO ACH	A736795	69,600.00	0.00	136,544,508,309.13
17	PAGO TERCERO ACH	A716919	65,220.00	0.00	136,544,443,089.13
17	PAGO TERCERO ACH	A762915	591,600.00	0.00	136,543,851,489.13
17	PAGO TERCERO ACH	A788926	782,640.00	0.00	136,543,068,849.13
17	PAGO TERCERO ACH	A717039	424,320.00	0.00	136,542,644,529.13
17	PAGO TERCERO ACH	A762959	382,800.00	0.00	136,542,261,729.13
17	PAGO TERCERO ACH	A736837	130,440.00	0.00	136,542,131,289.13
17	PAGO TERCERO ACH	A717041	243,600.00	0.00	136,541,887,689.13
17	PAGO TERCERO ACH	A736839	391,680.00	0.00	136,541,496,009.13
17	PAGO TERCERO ACH	A717043	520,380.00	0.00	136,540,975,629.13
17	PAGO TERCERO ACH	A762961	261,120.00	0.00	136,540,714,509.13
17	PAGO TERCERO ACH	A788962	195,840.00	0.00	136,540,518,669.13
17	PAGO TERCERO ACH	A776127	615,300.00	0.00	136,539,903,369.13
17	PAGO TERCERO ACH	A749844	1,078,800.00	0.00	136,538,824,569.13
17	PAGO TERCERO ACH	A749884	358,710.00	0.00	136,538,465,859.13
17	PAGO TERCERO ACH	A776179	431,820.00	0.00	136,538,034,039.13
17	PAGO TERCERO ACH	A717189	139,200.00	0.00	136,537,894,839.13
17	PAGO TERCERO ACH	A749886	148,680.00	0.00	136,537,746,159.13
17	PAGO TERCERO ACH	A762995	974,400.00	0.00	136,536,771,759.13
17	PAGO TERCERO ACH	A749888	69,600.00	0.00	136,536,702,159.13
17	PAGO TERCERO ACH	A717191	478,800.00	0.00	136,536,223,359.13
17	PAGO TERCERO ACH	A717193	278,400.00	0.00	136,535,944,959.13
17	PAGO TERCERO ACH	A717195	174,000.00	0.00	136,535,770,959.13
17	PAGO TERCERO ACH	A749890	417,600.00	0.00	136,535,353,359.13
17	PAGO TERCERO ACH	A717197	1,600,800.00	0.00	136,533,752,559.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A736879	326,400.00	0.00	136,533,426,159.13
17	PAGO TERCERO ACH	A749892	913,920.00	0.00	136,532,512,239.13
17	PAGO TERCERO ACH	A776181	334,530.00	0.00	136,532,177,709.13
17	PAGO TERCERO ACH	A749894	489,600.00	0.00	136,531,688,109.13
17	PAGO TERCERO ACH	A717199	319,200.00	0.00	136,531,368,909.13
17	PAGO TERCERO ACH	A736881	522,000.00	0.00	136,530,846,909.13
17	PAGO TERCERO ACH	A788994	104,400.00	0.00	136,530,742,509.13
17	PAGO TERCERO ACH	A717201	69,600.00	0.00	136,530,672,909.13
17	PAGO TERCERO ACH	A789046	104,400.00	0.00	136,530,568,509.13
17	PAGO TERCERO ACH	A717323	685,440.00	0.00	136,529,883,069.13
17	PAGO TERCERO ACH	A776219	278,400.00	0.00	136,529,604,669.13
17	PAGO TERCERO ACH	A717325	269,760.00	0.00	136,529,334,909.13
17	PAGO TERCERO ACH	A776221	195,840.00	0.00	136,529,139,069.13
17	PAGO TERCERO ACH	A736929	304,560.00	0.00	136,528,834,509.13
17	PAGO TERCERO ACH	A717327	765,600.00	0.00	136,528,068,909.13
17	PAGO TERCERO ACH	A776223	228,480.00	0.00	136,527,840,429.13
17	PAGO TERCERO ACH	A763073	522,900.00	0.00	136,527,317,529.13
17	PAGO TERCERO ACH	A723177	944,160.00	0.00	136,526,373,369.13
17	PAGO TERCERO ACH	A749972	326,400.00	0.00	136,526,046,969.13
17	PAGO TERCERO ACH	A789074	382,800.00	0.00	136,525,664,169.13
17	PAGO TERCERO ACH	A723179	174,000.00	0.00	136,525,490,169.13
17	PAGO TERCERO ACH	A776259	195,840.00	0.00	136,525,294,329.13
17	PAGO TERCERO ACH	A789076	367,200.00	0.00	136,524,927,129.13
17	PAGO TERCERO ACH	A723181	97,920.00	0.00	136,524,829,209.13
17	PAGO TERCERO ACH	A749974	1,194,000.00	0.00	136,523,635,209.13
17	PAGO TERCERO ACH	A776261	417,600.00	0.00	136,523,217,609.13
17	PAGO TERCERO ACH	A749976	148,680.00	0.00	136,523,068,929.13
17	PAGO TERCERO ACH	A763075	1,226,610.00	0.00	136,521,842,319.13
17	PAGO TERCERO ACH	A736971	278,400.00	0.00	136,521,563,919.13
17	PAGO TERCERO ACH	A789078	1,372,560.00	0.00	136,520,191,359.13
17	PAGO TERCERO ACH	A723183	417,600.00	0.00	136,519,773,759.13
17	PAGO TERCERO ACH	A736973	1,418,400.00	0.00	136,518,355,359.13
17	PAGO TERCERO ACH	A723307	69,600.00	0.00	136,518,285,759.13
17	PAGO TERCERO ACH	A789124	539,520.00	0.00	136,517,746,239.13
17	PAGO TERCERO ACH	A763131	835,200.00	0.00	136,516,911,039.13
17	PAGO TERCERO ACH	A789126	382,800.00	0.00	136,516,528,239.13
17	PAGO TERCERO ACH	A776311	223,020.00	0.00	136,516,305,219.13
17	PAGO TERCERO ACH	A723309	628,290.00	0.00	136,515,676,929.13
17	PAGO TERCERO ACH	A750068	558,480.00	0.00	136,515,118,449.13
17	PAGO TERCERO ACH	A723457	359,040.00	0.00	136,514,759,409.13
17	PAGO TERCERO ACH	A723459	456,960.00	0.00	136,514,302,449.13
17	PAGO TERCERO ACH	A723461	246,600.00	0.00	136,514,055,849.13
17	PAGO TERCERO ACH	A737060	1,187,700.00	0.00	136,512,868,149.13
17	PAGO TERCERO ACH	A776365	452,400.00	0.00	136,512,415,749.13
17	PAGO TERCERO ACH	A723463	382,800.00	0.00	136,512,032,949.13
17	PAGO TERCERO ACH	A776475	271,920.00	0.00	136,511,761,029.13
17	PAGO TERCERO ACH	A750184	293,760.00	0.00	136,511,467,269.13
17	PAGO TERCERO ACH	A763265	39,900.00	0.00	136,511,427,369.13
17	PAGO TERCERO ACH	A763267	199,500.00	0.00	136,511,227,869.13
17	PAGO TERCERO ACH	A723791	313,200.00	0.00	136,510,914,669.13
17	PAGO TERCERO ACH	A763269	139,200.00	0.00	136,510,775,469.13
17	PAGO TERCERO ACH	A723793	417,600.00	0.00	136,510,357,869.13
17	PAGO TERCERO ACH	A723795	399,000.00	0.00	136,509,958,869.13
17	PAGO TERCERO ACH	A789250	870,000.00	0.00	136,509,088,869.13
17	PAGO TERCERO ACH	A723797	298,800.00	0.00	136,508,790,069.13
17	PAGO TERCERO ACH	A789252	134,880.00	0.00	136,508,655,189.13
17	PAGO TERCERO ACH	A763271	163,200.00	0.00	136,508,491,989.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 99/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776477	334,530.00	0.00	136,508,157,459.13
17	PAGO TERCERO ACH	A723799	260,190.00	0.00	136,507,897,269.13
17	PAGO TERCERO ACH	A723801	293,760.00	0.00	136,507,603,509.13
17	PAGO TERCERO ACH	A789254	243,600.00	0.00	136,507,359,909.13
17	PAGO TERCERO ACH	A723803	228,480.00	0.00	136,507,131,429.13
17	PAGO TERCERO ACH	A723805	174,000.00	0.00	136,506,957,429.13
17	PAGO TERCERO ACH	A737164	348,000.00	0.00	136,506,609,429.13
17	PAGO TERCERO ACH	A723609	228,480.00	0.00	136,506,380,949.13
17	PAGO TERCERO ACH	A789206	130,560.00	0.00	136,506,250,389.13
17	PAGO TERCERO ACH	A750116	65,280.00	0.00	136,506,185,109.13
17	PAGO TERCERO ACH	A723611	974,400.00	0.00	136,505,210,709.13
17	PAGO TERCERO ACH	A789208	870,000.00	0.00	136,504,340,709.13
17	PAGO TERCERO ACH	A723613	174,000.00	0.00	136,504,166,709.13
17	PAGO TERCERO ACH	A763227	373,500.00	0.00	136,503,793,209.13
17	PAGO TERCERO ACH	A750118	239,400.00	0.00	136,503,553,809.13
17	PAGO TERCERO ACH	A723615	448,200.00	0.00	136,503,105,609.13
17	PAGO TERCERO ACH	A789299	278,400.00	0.00	136,502,827,209.13
17	PAGO TERCERO ACH	A723949	278,400.00	0.00	136,502,548,809.13
17	PAGO TERCERO ACH	A789301	1,044,000.00	0.00	136,501,504,809.13
17	PAGO TERCERO ACH	A723951	417,600.00	0.00	136,501,087,209.13
17	PAGO TERCERO ACH	A750220	765,600.00	0.00	136,500,321,609.13
17	PAGO TERCERO ACH	A789303	750,720.00	0.00	136,499,570,889.13
17	PAGO TERCERO ACH	A723953	557,040.00	0.00	136,499,013,849.13
17	PAGO TERCERO ACH	A723955	1,040,760.00	0.00	136,497,973,089.13
17	PAGO TERCERO ACH	A723957	575,760.00	0.00	136,497,397,329.13
17	PAGO TERCERO ACH	A723959	97,920.00	0.00	136,497,299,409.13
17	PAGO TERCERO ACH	A750268	913,920.00	0.00	136,496,385,489.13
17	PAGO TERCERO ACH	A750270	229,200.00	0.00	136,496,156,289.13
17	PAGO TERCERO ACH	A737246	1,827,600.00	0.00	136,494,328,689.13
17	PAGO TERCERO ACH	A737248	518,700.00	0.00	136,493,809,989.13
17	PAGO TERCERO ACH	A724099	130,560.00	0.00	136,493,679,429.13
17	PAGO TERCERO ACH	A724101	359,040.00	0.00	136,493,320,389.13
17	PAGO TERCERO ACH	A724103	139,200.00	0.00	136,493,181,189.13
17	PAGO TERCERO ACH	A776585	65,280.00	0.00	136,493,115,909.13
17	PAGO TERCERO ACH	A750272	1,226,610.00	0.00	136,491,889,299.13
17	PAGO TERCERO ACH	A750274	130,560.00	0.00	136,491,758,739.13
17	PAGO TERCERO ACH	A776587	195,840.00	0.00	136,491,562,899.13
17	PAGO TERCERO ACH	A776589	293,760.00	0.00	136,491,269,139.13
17	PAGO TERCERO ACH	A724226	104,400.00	0.00	136,491,164,739.13
17	PAGO TERCERO ACH	A763409	1,126,950.00	0.00	136,490,037,789.13
17	PAGO TERCERO ACH	A724228	228,270.00	0.00	136,489,809,519.13
17	PAGO TERCERO ACH	A737304	452,400.00	0.00	136,489,357,119.13
17	PAGO TERCERO ACH	A750316	452,400.00	0.00	136,488,904,719.13
17	PAGO TERCERO ACH	A724230	309,000.00	0.00	136,488,595,719.13
17	PAGO TERCERO ACH	A750318	189,300.00	0.00	136,488,406,419.13
17	PAGO TERCERO ACH	A763411	456,960.00	0.00	136,487,949,459.13
17	PAGO TERCERO ACH	A763413	313,200.00	0.00	136,487,636,259.13
17	PAGO TERCERO ACH	A724232	130,560.00	0.00	136,487,505,699.13
17	PAGO TERCERO ACH	A737306	391,680.00	0.00	136,487,114,019.13
17	PAGO TERCERO ACH	A763415	111,510.00	0.00	136,487,002,509.13
17	PAGO TERCERO ACH	A724234	243,600.00	0.00	136,486,758,909.13
17	PAGO TERCERO ACH	A776635	228,480.00	0.00	136,486,530,429.13
17	PAGO TERCERO ACH	A750320	1,146,480.00	0.00	136,485,383,949.13
17	PAGO TERCERO ACH	A724236	707,160.00	0.00	136,484,676,789.13
17	PAGO TERCERO ACH	A737308	242,070.00	0.00	136,484,434,719.13
17	PAGO TERCERO ACH	A724238	209,430.00	0.00	136,484,225,289.13
17	PAGO TERCERO ACH	A750322	456,960.00	0.00	136,483,768,329.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 100/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763467	348,000.00	0.00	136,483,420,329.13
17	PAGO TERCERO ACH	A724364	522,000.00	0.00	136,482,898,329.13
17	PAGO TERCERO ACH	A776667	139,200.00	0.00	136,482,759,129.13
17	PAGO TERCERO ACH	A789449	456,960.00	0.00	136,482,302,169.13
17	PAGO TERCERO ACH	A737362	1,044,480.00	0.00	136,481,257,689.13
17	PAGO TERCERO ACH	A724366	326,400.00	0.00	136,480,931,289.13
17	PAGO TERCERO ACH	A789451	130,560.00	0.00	136,480,800,729.13
17	PAGO TERCERO ACH	A724368	130,560.00	0.00	136,480,670,169.13
17	PAGO TERCERO ACH	A724370	371,700.00	0.00	136,480,298,469.13
17	PAGO TERCERO ACH	A776669	489,600.00	0.00	136,479,808,869.13
17	PAGO TERCERO ACH	A724372	359,040.00	0.00	136,479,449,829.13
17	PAGO TERCERO ACH	A763469	800,400.00	0.00	136,478,649,429.13
17	PAGO TERCERO ACH	A750424	130,440.00	0.00	136,478,518,989.13
17	PAGO TERCERO ACH	A776723	1,009,200.00	0.00	136,477,509,789.13
17	PAGO TERCERO ACH	A750426	69,600.00	0.00	136,477,440,189.13
17	PAGO TERCERO ACH	A789477	452,400.00	0.00	136,476,987,789.13
17	PAGO TERCERO ACH	A724520	813,600.00	0.00	136,476,174,189.13
17	PAGO TERCERO ACH	A724522	558,600.00	0.00	136,475,615,589.13
17	PAGO TERCERO ACH	A763567	557,700.00	0.00	136,475,057,889.13
17	PAGO TERCERO ACH	A789513	119,700.00	0.00	136,474,938,189.13
17	PAGO TERCERO ACH	A776765	358,710.00	0.00	136,474,579,479.13
17	PAGO TERCERO ACH	A776767	521,760.00	0.00	136,474,057,719.13
17	PAGO TERCERO ACH	A724648	586,980.00	0.00	136,473,470,739.13
17	PAGO TERCERO ACH	A724650	293,490.00	0.00	136,473,177,249.13
17	PAGO TERCERO ACH	A737450	489,150.00	0.00	136,472,688,099.13
17	PAGO TERCERO ACH	A736747	32,610.00	0.00	136,472,655,489.13
17	PAGO TERCERO ACH	A722521	358,710.00	0.00	136,472,296,779.13
17	PAGO TERCERO ACH	A788884	718,200.00	0.00	136,471,578,579.13
17	PAGO TERCERO ACH	A722523	399,000.00	0.00	136,471,179,579.13
17	PAGO TERCERO ACH	A788886	184,200.00	0.00	136,470,995,379.13
17	PAGO TERCERO ACH	A736749	104,400.00	0.00	136,470,890,979.13
17	PAGO TERCERO ACH	A722525	69,600.00	0.00	136,470,821,379.13
17	PAGO TERCERO ACH	A722527	65,220.00	0.00	136,470,756,159.13
17	PAGO TERCERO ACH	A749756	337,050.00	0.00	136,470,419,109.13
17	PAGO TERCERO ACH	A722529	591,600.00	0.00	136,469,827,509.13
17	PAGO TERCERO ACH	A722531	167,520.00	0.00	136,469,659,989.13
17	PAGO TERCERO ACH	A762869	313,200.00	0.00	136,469,346,789.13
17	PAGO TERCERO ACH	A749758	261,120.00	0.00	136,469,085,669.13
17	PAGO TERCERO ACH	A749760	228,480.00	0.00	136,468,857,189.13
17	PAGO TERCERO ACH	A722533	184,200.00	0.00	136,468,672,989.13
17	PAGO TERCERO ACH	A762871	439,440.00	0.00	136,468,233,549.13
17	PAGO TERCERO ACH	A722535	252,840.00	0.00	136,467,980,709.13
17	PAGO TERCERO ACH	A722537	816,000.00	0.00	136,467,164,709.13
17	PAGO TERCERO ACH	A716921	382,800.00	0.00	136,466,781,909.13
17	PAGO TERCERO ACH	A788928	359,040.00	0.00	136,466,422,869.13
17	PAGO TERCERO ACH	A776099	326,400.00	0.00	136,466,096,469.13
17	PAGO TERCERO ACH	A776101	359,040.00	0.00	136,465,737,429.13
17	PAGO TERCERO ACH	A736797	97,920.00	0.00	136,465,639,509.13
17	PAGO TERCERO ACH	A788930	1,044,480.00	0.00	136,464,595,029.13
17	PAGO TERCERO ACH	A736799	652,800.00	0.00	136,463,942,229.13
17	PAGO TERCERO ACH	A749808	228,480.00	0.00	136,463,713,749.13
17	PAGO TERCERO ACH	A749810	130,560.00	0.00	136,463,583,189.13
17	PAGO TERCERO ACH	A776103	382,800.00	0.00	136,463,200,389.13
17	PAGO TERCERO ACH	A723185	1,139,700.00	0.00	136,462,060,689.13
17	PAGO TERCERO ACH	A789080	1,071,000.00	0.00	136,460,989,689.13
17	PAGO TERCERO ACH	A723187	617,100.00	0.00	136,460,372,589.13
17	PAGO TERCERO ACH	A736975	478,800.00	0.00	136,459,893,789.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 100/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763077	607,500.00	0.00	136,459,286,289.13
17	PAGO TERCERO ACH	A749980	308,700.00	0.00	136,458,977,589.13
17	PAGO TERCERO ACH	A763079	260,400.00	0.00	136,458,717,189.13
17	PAGO TERCERO ACH	A723311	468,000.00	0.00	136,458,249,189.13
17	PAGO TERCERO ACH	A723313	405,000.00	0.00	136,457,844,189.13
17	PAGO TERCERO ACH	A763133	396,000.00	0.00	136,457,448,189.13
17	PAGO TERCERO ACH	A723465	111,600.00	0.00	136,457,336,589.13
17	PAGO TERCERO ACH	A723467	216,000.00	0.00	136,457,120,589.13
17	PAGO TERCERO ACH	A763177	601,800.00	0.00	136,456,518,789.13
17	PAGO TERCERO ACH	A763179	518,700.00	0.00	136,456,000,089.13
17	PAGO TERCERO ACH	A776367	356,700.00	0.00	136,455,643,389.13
17	PAGO TERCERO ACH	A723469	324,000.00	0.00	136,455,319,389.13
17	PAGO TERCERO ACH	A763181	228,000.00	0.00	136,455,091,389.13
17	PAGO TERCERO ACH	A723471	101,100.00	0.00	136,454,990,289.13
17	PAGO TERCERO ACH	A723473	152,400.00	0.00	136,454,837,889.13
17	PAGO TERCERO ACH	A750070	152,400.00	0.00	136,454,685,489.13
17	PAGO TERCERO ACH	A723475	152,400.00	0.00	136,454,533,089.13
17	PAGO TERCERO ACH	A723477	228,600.00	0.00	136,454,304,489.13
17	PAGO TERCERO ACH	A750072	342,900.00	0.00	136,453,961,589.13
17	PAGO TERCERO ACH	A776369	414,000.00	0.00	136,453,547,589.13
17	PAGO TERCERO ACH	A723479	419,100.00	0.00	136,453,128,489.13
17	PAGO TERCERO ACH	A776419	723,900.00	0.00	136,452,404,589.13
17	PAGO TERCERO ACH	A723619	496,800.00	0.00	136,451,907,789.13
17	PAGO TERCERO ACH	A763229	538,200.00	0.00	136,451,369,589.13
17	PAGO TERCERO ACH	A763231	457,200.00	0.00	136,450,912,389.13
17	PAGO TERCERO ACH	A737112	1,242,000.00	0.00	136,449,670,389.13
17	PAGO TERCERO ACH	A723621	589,500.00	0.00	136,449,080,889.13
17	PAGO TERCERO ACH	A763233	196,500.00	0.00	136,448,884,389.13
17	PAGO TERCERO ACH	A776421	196,500.00	0.00	136,448,687,889.13
17	PAGO TERCERO ACH	A776423	463,800.00	0.00	136,448,224,089.13
17	PAGO TERCERO ACH	A737114	324,000.00	0.00	136,447,900,089.13
17	PAGO TERCERO ACH	A750120	626,400.00	0.00	136,447,273,689.13
17	PAGO TERCERO ACH	A750122	324,000.00	0.00	136,446,949,689.13
17	PAGO TERCERO ACH	A723807	278,400.00	0.00	136,446,671,289.13
17	PAGO TERCERO ACH	A737166	982,500.00	0.00	136,445,688,789.13
17	PAGO TERCERO ACH	A776479	504,000.00	0.00	136,445,184,789.13
17	PAGO TERCERO ACH	A723809	264,600.00	0.00	136,444,920,189.13
17	PAGO TERCERO ACH	A750186	117,900.00	0.00	136,444,802,289.13
17	PAGO TERCERO ACH	A776481	329,400.00	0.00	136,444,472,889.13
17	PAGO TERCERO ACH	A723811	452,400.00	0.00	136,444,020,489.13
17	PAGO TERCERO ACH	A737168	762,300.00	0.00	136,443,258,189.13
17	PAGO TERCERO ACH	A763273	1,179,000.00	0.00	136,442,079,189.13
17	PAGO TERCERO ACH	A723961	684,000.00	0.00	136,441,395,189.13
17	PAGO TERCERO ACH	A723963	707,400.00	0.00	136,440,687,789.13
17	PAGO TERCERO ACH	A737198	235,800.00	0.00	136,440,451,989.13
17	PAGO TERCERO ACH	A763317	612,000.00	0.00	136,439,839,989.13
17	PAGO TERCERO ACH	A789305	34,200.00	0.00	136,439,805,789.13
17	PAGO TERCERO ACH	A723965	353,700.00	0.00	136,439,452,089.13
17	PAGO TERCERO ACH	A750222	345,900.00	0.00	136,439,106,189.13
17	PAGO TERCERO ACH	A750224	448,500.00	0.00	136,438,657,689.13
17	PAGO TERCERO ACH	A750226	154,800.00	0.00	136,438,502,889.13
17	PAGO TERCERO ACH	A723967	355,500.00	0.00	136,438,147,389.13
17	PAGO TERCERO ACH	A737200	567,000.00	0.00	136,437,580,389.13
17	PAGO TERCERO ACH	A723969	1,078,800.00	0.00	136,436,501,589.13
17	PAGO TERCERO ACH	A723971	460,800.00	0.00	136,436,040,789.13
17	PAGO TERCERO ACH	A723973	917,400.00	0.00	136,435,123,389.13
17	PAGO TERCERO ACH	A776539	333,600.00	0.00	136,434,789,789.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776541	583,800.00	0.00	136,434,205,989.13
17	PAGO TERCERO ACH	A724105	708,900.00	0.00	136,433,497,089.13
17	PAGO TERCERO ACH	A789343	1,376,100.00	0.00	136,432,120,989.13
17	PAGO TERCERO ACH	A763355	1,302,000.00	0.00	136,430,818,989.13
17	PAGO TERCERO ACH	A750276	417,000.00	0.00	136,430,401,989.13
17	PAGO TERCERO ACH	A763471	691,200.00	0.00	136,429,710,789.13
17	PAGO TERCERO ACH	A724374	268,800.00	0.00	136,429,441,989.13
17	PAGO TERCERO ACH	A750364	83,400.00	0.00	136,429,358,589.13
17	PAGO TERCERO ACH	A776671	632,400.00	0.00	136,428,726,189.13
17	PAGO TERCERO ACH	A776673	409,200.00	0.00	136,428,316,989.13
17	PAGO TERCERO ACH	A776675	268,800.00	0.00	136,428,048,189.13
17	PAGO TERCERO ACH	A724376	297,600.00	0.00	136,427,750,589.13
17	PAGO TERCERO ACH	A724524	595,200.00	0.00	136,427,155,389.13
17	PAGO TERCERO ACH	A750428	499,200.00	0.00	136,426,656,189.13
17	PAGO TERCERO ACH	A763515	417,000.00	0.00	136,426,239,189.13
17	PAGO TERCERO ACH	A763517	148,800.00	0.00	136,426,090,389.13
17	PAGO TERCERO ACH	A724652	297,600.00	0.00	136,425,792,789.13
17	PAGO TERCERO ACH	A789515	192,000.00	0.00	136,425,600,789.13
17	PAGO TERCERO ACH	A776769	186,000.00	0.00	136,425,414,789.13
17	PAGO TERCERO ACH	A724654	125,100.00	0.00	136,425,289,689.13
17	PAGO TERCERO ACH	A788888	186,000.00	0.00	136,425,103,689.13
17	PAGO TERCERO ACH	A749762	875,700.00	0.00	136,424,227,989.13
17	PAGO TERCERO ACH	A762873	417,000.00	0.00	136,423,810,989.13
17	PAGO TERCERO ACH	A736751	297,600.00	0.00	136,423,513,389.13
17	PAGO TERCERO ACH	A762917	83,400.00	0.00	136,423,429,989.13
17	PAGO TERCERO ACH	A788932	483,600.00	0.00	136,422,946,389.13
17	PAGO TERCERO ACH	A716925	334,800.00	0.00	136,422,611,589.13
17	PAGO TERCERO ACH	A716927	960,000.00	0.00	136,421,651,589.13
17	PAGO TERCERO ACH	A716929	558,000.00	0.00	136,421,093,589.13
17	PAGO TERCERO ACH	A749814	333,600.00	0.00	136,420,759,989.13
17	PAGO TERCERO ACH	A736803	418,500.00	0.00	136,420,341,489.13
17	PAGO TERCERO ACH	A776105	41,700.00	0.00	136,420,299,789.13
17	PAGO TERCERO ACH	A776107	1,084,200.00	0.00	136,419,215,589.13
17	PAGO TERCERO ACH	A717047	186,000.00	0.00	136,419,029,589.13
17	PAGO TERCERO ACH	A776129	76,800.00	0.00	136,418,952,789.13
17	PAGO TERCERO ACH	A749846	706,800.00	0.00	136,418,245,989.13
17	PAGO TERCERO ACH	A717049	1,000,800.00	0.00	136,417,245,189.13
17	PAGO TERCERO ACH	A749848	1,075,200.00	0.00	136,416,169,989.13
17	PAGO TERCERO ACH	A736883	917,400.00	0.00	136,415,252,589.13
17	PAGO TERCERO ACH	A776183	148,800.00	0.00	136,415,103,789.13
17	PAGO TERCERO ACH	A776185	375,300.00	0.00	136,414,728,489.13
17	PAGO TERCERO ACH	A789000	166,800.00	0.00	136,414,561,689.13
17	PAGO TERCERO ACH	A776225	768,000.00	0.00	136,413,793,689.13
17	PAGO TERCERO ACH	A763037	334,800.00	0.00	136,413,458,889.13
17	PAGO TERCERO ACH	A789048	192,000.00	0.00	136,413,266,889.13
17	PAGO TERCERO ACH	A749946	520,800.00	0.00	136,412,746,089.13
17	PAGO TERCERO ACH	A717331	1,076,100.00	0.00	136,411,669,989.13
17	PAGO TERCERO ACH	A717333	396,000.00	0.00	136,411,273,989.13
17	PAGO TERCERO ACH	A736931	471,600.00	0.00	136,410,802,389.13
17	PAGO TERCERO ACH	A723189	500,400.00	0.00	136,410,301,989.13
17	PAGO TERCERO ACH	A763081	1,125,900.00	0.00	136,409,176,089.13
17	PAGO TERCERO ACH	A789082	495,300.00	0.00	136,408,680,789.13
17	PAGO TERCERO ACH	A789084	542,100.00	0.00	136,408,138,689.13
17	PAGO TERCERO ACH	A723191	260,400.00	0.00	136,407,878,289.13
17	PAGO TERCERO ACH	A776263	115,200.00	0.00	136,407,763,089.13
17	PAGO TERCERO ACH	A723193	533,400.00	0.00	136,407,229,689.13
17	PAGO TERCERO ACH	A763083	230,400.00	0.00	136,406,999,289.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 101/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A736977	417,000.00	0.00	136,406,582,289.13
17	PAGO TERCERO ACH	A776313	384,000.00	0.00	136,406,198,289.13
17	PAGO TERCERO ACH	A776315	625,500.00	0.00	136,405,572,789.13
17	PAGO TERCERO ACH	A723315	268,800.00	0.00	136,405,303,989.13
17	PAGO TERCERO ACH	A789128	792,300.00	0.00	136,404,511,689.13
17	PAGO TERCERO ACH	A763135	333,600.00	0.00	136,404,178,089.13
17	PAGO TERCERO ACH	A723317	875,700.00	0.00	136,403,302,389.13
17	PAGO TERCERO ACH	A737024	595,200.00	0.00	136,402,707,189.13
17	PAGO TERCERO ACH	A750016	1,302,000.00	0.00	136,401,405,189.13
17	PAGO TERCERO ACH	A723481	230,400.00	0.00	136,401,174,789.13
17	PAGO TERCERO ACH	A763183	330,600.00	0.00	136,400,844,189.13
17	PAGO TERCERO ACH	A789166	83,400.00	0.00	136,400,760,789.13
17	PAGO TERCERO ACH	A723623	208,500.00	0.00	136,400,552,289.13
17	PAGO TERCERO ACH	A723625	375,300.00	0.00	136,400,176,989.13
17	PAGO TERCERO ACH	A776483	460,800.00	0.00	136,399,716,189.13
17	PAGO TERCERO ACH	A723813	230,400.00	0.00	136,399,485,789.13
17	PAGO TERCERO ACH	A789256	1,836,000.00	0.00	136,397,649,789.13
17	PAGO TERCERO ACH	A763319	195,000.00	0.00	136,397,454,789.13
17	PAGO TERCERO ACH	A737202	702,000.00	0.00	136,396,752,789.13
17	PAGO TERCERO ACH	A723975	171,000.00	0.00	136,396,581,789.13
17	PAGO TERCERO ACH	A723977	138,000.00	0.00	136,396,443,789.13
17	PAGO TERCERO ACH	A723979	235,200.00	0.00	136,396,208,589.13
17	PAGO TERCERO ACH	A737250	69,000.00	0.00	136,396,139,589.13
17	PAGO TERCERO ACH	A750278	177,000.00	0.00	136,395,962,589.13
17	PAGO TERCERO ACH	A737252	633,300.00	0.00	136,395,329,289.13
17	PAGO TERCERO ACH	A789345	240,300.00	0.00	136,395,088,989.13
17	PAGO TERCERO ACH	A750280	243,600.00	0.00	136,394,845,389.13
17	PAGO TERCERO ACH	A763357	392,700.00	0.00	136,394,452,689.13
17	PAGO TERCERO ACH	A724107	571,200.00	0.00	136,393,881,489.13
17	PAGO TERCERO ACH	A737310	266,400.00	0.00	136,393,615,089.13
17	PAGO TERCERO ACH	A763417	228,600.00	0.00	136,393,386,489.13
17	PAGO TERCERO ACH	A789397	495,300.00	0.00	136,392,891,189.13
17	PAGO TERCERO ACH	A724240	190,500.00	0.00	136,392,700,689.13
17	PAGO TERCERO ACH	A776637	522,000.00	0.00	136,392,178,689.13
17	PAGO TERCERO ACH	A750366	133,200.00	0.00	136,392,045,489.13
17	PAGO TERCERO ACH	A737364	114,300.00	0.00	136,391,931,189.13
17	PAGO TERCERO ACH	A724378	732,600.00	0.00	136,391,198,589.13
17	PAGO TERCERO ACH	A724380	266,700.00	0.00	136,390,931,889.13
17	PAGO TERCERO ACH	A789453	724,500.00	0.00	136,390,207,389.13
17	PAGO TERCERO ACH	A724382	208,800.00	0.00	136,389,998,589.13
17	PAGO TERCERO ACH	A750368	152,400.00	0.00	136,389,846,189.13
17	PAGO TERCERO ACH	A750370	304,800.00	0.00	136,389,541,389.13
17	PAGO TERCERO ACH	A737366	342,900.00	0.00	136,389,198,489.13
17	PAGO TERCERO ACH	A763519	212,400.00	0.00	136,388,986,089.13
17	PAGO TERCERO ACH	A776725	556,800.00	0.00	136,388,429,289.13
17	PAGO TERCERO ACH	A724526	67,200.00	0.00	136,388,362,089.13
17	PAGO TERCERO ACH	A724656	266,700.00	0.00	136,388,095,389.13
17	PAGO TERCERO ACH	A789517	366,300.00	0.00	136,387,729,089.13
17	PAGO TERCERO ACH	A724658	609,600.00	0.00	136,387,119,489.13
17	PAGO TERCERO ACH	A750464	772,800.00	0.00	136,386,346,689.13
17	PAGO TERCERO ACH	A724660	214,200.00	0.00	136,386,132,489.13
17	PAGO TERCERO ACH	A776771	69,000.00	0.00	136,386,063,489.13
17	PAGO TERCERO ACH	A722539	207,000.00	0.00	136,385,856,489.13
17	PAGO TERCERO ACH	A776039	222,000.00	0.00	136,385,634,489.13
17	PAGO TERCERO ACH	A762875	685,800.00	0.00	136,384,948,689.13
17	PAGO TERCERO ACH	A736753	382,800.00	0.00	136,384,565,889.13
17	PAGO TERCERO ACH	A776041	1,257,300.00	0.00	136,383,308,589.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 102/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A749764	190,500.00	0.00	136,383,118,089.13
17	PAGO TERCERO ACH	A722541	414,000.00	0.00	136,382,704,089.13
17	PAGO TERCERO ACH	A736805	374,400.00	0.00	136,382,329,689.13
17	PAGO TERCERO ACH	A716931	1,143,000.00	0.00	136,381,186,689.13
17	PAGO TERCERO ACH	A716933	177,000.00	0.00	136,381,009,689.13
17	PAGO TERCERO ACH	A716935	632,700.00	0.00	136,380,376,989.13
17	PAGO TERCERO ACH	A716937	1,219,200.00	0.00	136,379,157,789.13
17	PAGO TERCERO ACH	A749816	152,400.00	0.00	136,379,005,389.13
17	PAGO TERCERO ACH	A716939	241,500.00	0.00	136,378,763,889.13
17	PAGO TERCERO ACH	A716941	457,200.00	0.00	136,378,306,689.13
17	PAGO TERCERO ACH	A749818	333,000.00	0.00	136,377,973,689.13
17	PAGO TERCERO ACH	A717051	374,400.00	0.00	136,377,599,289.13
17	PAGO TERCERO ACH	A717053	103,500.00	0.00	136,377,495,789.13
17	PAGO TERCERO ACH	A736845	564,900.00	0.00	136,376,930,889.13
17	PAGO TERCERO ACH	A749850	107,700.00	0.00	136,376,823,189.13
17	PAGO TERCERO ACH	A749852	260,100.00	0.00	136,376,563,089.13
17	PAGO TERCERO ACH	A717205	419,100.00	0.00	136,376,143,989.13
17	PAGO TERCERO ACH	A789002	695,400.00	0.00	136,375,448,589.13
17	PAGO TERCERO ACH	A736885	457,200.00	0.00	136,374,991,389.13
17	PAGO TERCERO ACH	A717207	276,000.00	0.00	136,374,715,389.13
17	PAGO TERCERO ACH	A789004	283,200.00	0.00	136,374,432,189.13
17	PAGO TERCERO ACH	A717209	739,200.00	0.00	136,373,692,989.13
17	PAGO TERCERO ACH	A717211	599,400.00	0.00	136,373,093,589.13
17	PAGO TERCERO ACH	A789006	626,400.00	0.00	136,372,467,189.13
17	PAGO TERCERO ACH	A717213	76,200.00	0.00	136,372,390,989.13
17	PAGO TERCERO ACH	A776227	522,000.00	0.00	136,371,868,989.13
17	PAGO TERCERO ACH	A749948	302,400.00	0.00	136,371,566,589.13
17	PAGO TERCERO ACH	A717335	76,200.00	0.00	136,371,490,389.13
17	PAGO TERCERO ACH	A749950	172,500.00	0.00	136,371,317,889.13
17	PAGO TERCERO ACH	A763039	348,000.00	0.00	136,370,969,889.13
17	PAGO TERCERO ACH	A736933	299,700.00	0.00	136,370,670,189.13
17	PAGO TERCERO ACH	A763041	249,900.00	0.00	136,370,420,289.13
17	PAGO TERCERO ACH	A723195	321,300.00	0.00	136,370,098,989.13
17	PAGO TERCERO ACH	A763085	342,000.00	0.00	136,369,756,989.13
17	PAGO TERCERO ACH	A750018	172,500.00	0.00	136,369,584,489.13
17	PAGO TERCERO ACH	A776317	219,600.00	0.00	136,369,364,889.13
17	PAGO TERCERO ACH	A723319	714,000.00	0.00	136,368,650,889.13
17	PAGO TERCERO ACH	A750020	621,000.00	0.00	136,368,029,889.13
17	PAGO TERCERO ACH	A763137	414,000.00	0.00	136,367,615,889.13
17	PAGO TERCERO ACH	A763139	448,500.00	0.00	136,367,167,389.13
17	PAGO TERCERO ACH	A789168	336,000.00	0.00	136,366,831,389.13
17	PAGO TERCERO ACH	A723483	616,500.00	0.00	136,366,214,889.13
17	PAGO TERCERO ACH	A737062	201,600.00	0.00	136,366,013,289.13
17	PAGO TERCERO ACH	A776371	69,000.00	0.00	136,365,944,289.13
17	PAGO TERCERO ACH	A750074	1,669,500.00	0.00	136,364,274,789.13
17	PAGO TERCERO ACH	A723485	1,942,500.00	0.00	136,362,332,289.13
17	PAGO TERCERO ACH	A776373	273,000.00	0.00	136,362,059,289.13
17	PAGO TERCERO ACH	A723487	432,900.00	0.00	136,361,626,389.13
17	PAGO TERCERO ACH	A750076	345,000.00	0.00	136,361,281,389.13
17	PAGO TERCERO ACH	A763185	870,000.00	0.00	136,360,411,389.13
17	PAGO TERCERO ACH	A723627	243,600.00	0.00	136,360,167,789.13
17	PAGO TERCERO ACH	A789210	831,900.00	0.00	136,359,335,889.13
17	PAGO TERCERO ACH	A763235	1,656,000.00	0.00	136,357,679,889.13
17	PAGO TERCERO ACH	A737116	100,800.00	0.00	136,357,579,089.13
17	PAGO TERCERO ACH	A763237	838,200.00	0.00	136,356,740,889.13
17	PAGO TERCERO ACH	A723629	647,700.00	0.00	136,356,093,189.13
17	PAGO TERCERO ACH	A750124	231,300.00	0.00	136,355,861,889.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 102/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A737118	99,900.00	0.00	136,355,761,989.13
17	PAGO TERCERO ACH	A789212	233,100.00	0.00	136,355,528,889.13
17	PAGO TERCERO ACH	A723631	379,500.00	0.00	136,355,149,389.13
17	PAGO TERCERO ACH	A723815	1,092,000.00	0.00	136,354,057,389.13
17	PAGO TERCERO ACH	A723817	546,000.00	0.00	136,353,511,389.13
17	PAGO TERCERO ACH	A763275	152,400.00	0.00	136,353,358,989.13
17	PAGO TERCERO ACH	A723819	571,500.00	0.00	136,352,787,489.13
17	PAGO TERCERO ACH	256A321	571,200.00	0.00	136,352,216,289.13
17	PAGO TERCERO ACH	A776543	448,500.00	0.00	136,351,767,789.13
17	PAGO TERCERO ACH	A750228	381,000.00	0.00	136,351,386,789.13
17	PAGO TERCERO ACH	A723981	283,200.00	0.00	136,351,103,589.13
17	PAGO TERCERO ACH	A750230	369,600.00	0.00	136,350,733,989.13
17	PAGO TERCERO ACH	A750324	304,800.00	0.00	136,350,429,189.13
17	PAGO TERCERO ACH	A737312	273,000.00	0.00	136,350,156,189.13
17	PAGO TERCERO ACH	A776639	507,000.00	0.00	136,349,649,189.13
17	PAGO TERCERO ACH	A776641	787,500.00	0.00	136,348,861,689.13
17	PAGO TERCERO ACH	A789399	138,000.00	0.00	136,348,723,689.13
17	PAGO TERCERO ACH	A724242	1,131,000.00	0.00	136,347,592,689.13
17	PAGO TERCERO ACH	A763419	107,100.00	0.00	136,347,485,589.13
17	PAGO TERCERO ACH	A789401	507,000.00	0.00	136,346,978,589.13
17	PAGO TERCERO ACH	A776643	585,000.00	0.00	136,346,393,589.13
17	PAGO TERCERO ACH	A750326	429,000.00	0.00	136,345,964,589.13
17	PAGO TERCERO ACH	A724244	468,000.00	0.00	136,345,496,589.13
17	PAGO TERCERO ACH	A724246	468,000.00	0.00	136,345,028,589.13
17	PAGO TERCERO ACH	A724248	268,800.00	0.00	136,344,759,789.13
17	PAGO TERCERO ACH	A724250	390,000.00	0.00	136,344,369,789.13
17	PAGO TERCERO ACH	A724252	1,915,200.00	0.00	136,342,454,589.13
17	PAGO TERCERO ACH	A724254	243,600.00	0.00	136,342,210,989.13
17	PAGO TERCERO ACH	A724256	835,200.00	0.00	136,341,375,789.13
17	PAGO TERCERO ACH	A737314	187,500.00	0.00	136,341,188,289.13
17	PAGO TERCERO ACH	A724384	351,000.00	0.00	136,340,837,289.13
17	PAGO TERCERO ACH	A789455	1,326,000.00	0.00	136,339,511,289.13
17	PAGO TERCERO ACH	A724386	276,000.00	0.00	136,339,235,289.13
17	PAGO TERCERO ACH	A776677	152,400.00	0.00	136,339,082,889.13
17	PAGO TERCERO ACH	A724388	1,794,000.00	0.00	136,337,288,889.13
17	PAGO TERCERO ACH	A724662	66,600.00	0.00	136,337,222,289.13
17	PAGO TERCERO ACH	A724664	138,000.00	0.00	136,337,084,289.13
17	PAGO TERCERO ACH	A724666	507,000.00	0.00	136,336,577,289.13
17	PAGO TERCERO ACH	A737452	234,000.00	0.00	136,336,343,289.13
17	PAGO TERCERO ACH	A724668	549,000.00	0.00	136,335,794,289.13
17	PAGO TERCERO ACH	A763569	266,400.00	0.00	136,335,527,889.13
17	PAGO TERCERO ACH	A724670	556,800.00	0.00	136,334,971,089.13
17	PAGO TERCERO ACH	A750466	69,000.00	0.00	136,334,902,089.13
17	PAGO TERCERO ACH	A724672	329,400.00	0.00	136,334,572,689.13
17	PAGO TERCERO ACH	A724674	34,500.00	0.00	136,334,538,189.13
17	PAGO TERCERO ACH	A722543	793,500.00	0.00	136,333,744,689.13
17	PAGO TERCERO ACH	A776043	139,200.00	0.00	136,333,605,489.13
17	PAGO TERCERO ACH	A736755	177,000.00	0.00	136,333,428,489.13
17	PAGO TERCERO ACH	A776045	241,500.00	0.00	136,333,186,989.13
17	PAGO TERCERO ACH	A788890	438,900.00	0.00	136,332,748,089.13
17	PAGO TERCERO ACH	A749766	178,500.00	0.00	136,332,569,589.13
17	PAGO TERCERO ACH	A736807	571,500.00	0.00	136,331,998,089.13
17	PAGO TERCERO ACH	A776109	381,000.00	0.00	136,331,617,089.13
17	PAGO TERCERO ACH	A776111	622,200.00	0.00	136,330,994,889.13
17	PAGO TERCERO ACH	A716943	556,800.00	0.00	136,330,438,089.13
17	PAGO TERCERO ACH	A788964	38,100.00	0.00	136,330,399,989.13
17	PAGO TERCERO ACH	A788966	666,000.00	0.00	136,329,733,989.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 103/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A717055	1,699,200.00	0.00	136,328,034,789.13
17	PAGO TERCERO ACH	A717057	637,200.00	0.00	136,327,397,589.13
17	PAGO TERCERO ACH	A717215	601,800.00	0.00	136,326,795,789.13
17	PAGO TERCERO ACH	A776187	163,200.00	0.00	136,326,632,589.13
17	PAGO TERCERO ACH	A717217	150,000.00	0.00	136,326,482,589.13
17	PAGO TERCERO ACH	A749898	318,600.00	0.00	136,326,163,989.13
17	PAGO TERCERO ACH	A717337	219,600.00	0.00	136,325,944,389.13
17	PAGO TERCERO ACH	A717339	724,500.00	0.00	136,325,219,889.13
17	PAGO TERCERO ACH	A717341	531,000.00	0.00	136,324,688,889.13
17	PAGO TERCERO ACH	A717343	276,000.00	0.00	136,324,412,889.13
17	PAGO TERCERO ACH	A789086	468,000.00	0.00	136,323,944,889.13
17	PAGO TERCERO ACH	A723197	233,100.00	0.00	136,323,711,789.13
17	PAGO TERCERO ACH	A763087	1,142,400.00	0.00	136,322,569,389.13
17	PAGO TERCERO ACH	A749982	547,200.00	0.00	136,322,022,189.13
17	PAGO TERCERO ACH	A776265	67,200.00	0.00	136,321,954,989.13
17	PAGO TERCERO ACH	A789088	299,700.00	0.00	136,321,655,289.13
17	PAGO TERCERO ACH	A749984	114,300.00	0.00	136,321,540,989.13
17	PAGO TERCERO ACH	A723321	672,600.00	0.00	136,320,868,389.13
17	PAGO TERCERO ACH	A723323	382,800.00	0.00	136,320,485,589.13
17	PAGO TERCERO ACH	A723325	403,200.00	0.00	136,320,082,389.13
17	PAGO TERCERO ACH	A789130	270,900.00	0.00	136,319,811,489.13
17	PAGO TERCERO ACH	A723327	708,000.00	0.00	136,319,103,489.13
17	PAGO TERCERO ACH	A789132	318,600.00	0.00	136,318,784,889.13
17	PAGO TERCERO ACH	A723329	99,900.00	0.00	136,318,684,989.13
17	PAGO TERCERO ACH	A737026	333,000.00	0.00	136,318,351,989.13
17	PAGO TERCERO ACH	A789134	704,100.00	0.00	136,317,647,889.13
17	PAGO TERCERO ACH	A789170	647,700.00	0.00	136,317,000,189.13
17	PAGO TERCERO ACH	A723489	133,200.00	0.00	136,316,866,989.13
17	PAGO TERCERO ACH	A737064	67,200.00	0.00	136,316,799,789.13
17	PAGO TERCERO ACH	A776375	571,500.00	0.00	136,316,228,289.13
17	PAGO TERCERO ACH	A763187	342,900.00	0.00	136,315,885,389.13
17	PAGO TERCERO ACH	A723633	199,500.00	0.00	136,315,685,889.13
17	PAGO TERCERO ACH	A723635	309,600.00	0.00	136,315,376,289.13
17	PAGO TERCERO ACH	A737120	637,200.00	0.00	136,314,739,089.13
17	PAGO TERCERO ACH	A776485	585,000.00	0.00	136,314,154,089.13
17	PAGO TERCERO ACH	A789259	732,600.00	0.00	136,313,421,489.13
17	PAGO TERCERO ACH	A737170	199,800.00	0.00	136,313,221,689.13
17	PAGO TERCERO ACH	A789261	696,600.00	0.00	136,312,525,089.13
17	PAGO TERCERO ACH	A737172	456,300.00	0.00	136,312,068,789.13
17	PAGO TERCERO ACH	A750188	270,900.00	0.00	136,311,797,889.13
17	PAGO TERCERO ACH	A776487	531,000.00	0.00	136,311,266,889.13
17	PAGO TERCERO ACH	A763321	116,100.00	0.00	136,311,150,789.13
17	PAGO TERCERO ACH	A750232	69,000.00	0.00	136,311,081,789.13
17	PAGO TERCERO ACH	A763323	1,008,000.00	0.00	136,310,073,789.13
17	PAGO TERCERO ACH	A789307	177,000.00	0.00	136,309,896,789.13
17	PAGO TERCERO ACH	A763325	292,800.00	0.00	136,309,603,989.13
17	PAGO TERCERO ACH	A789309	571,500.00	0.00	136,309,032,489.13
17	PAGO TERCERO ACH	A750234	601,800.00	0.00	136,308,430,689.13
17	PAGO TERCERO ACH	A763327	354,000.00	0.00	136,308,076,689.13
17	PAGO TERCERO ACH	A723983	141,600.00	0.00	136,307,935,089.13
17	PAGO TERCERO ACH	A763359	533,400.00	0.00	136,307,401,689.13
17	PAGO TERCERO ACH	A724109	569,100.00	0.00	136,306,832,589.13
17	PAGO TERCERO ACH	A789347	580,500.00	0.00	136,306,252,089.13
17	PAGO TERCERO ACH	A724111	116,100.00	0.00	136,306,135,989.13
17	PAGO TERCERO ACH	A737254	134,400.00	0.00	136,306,001,589.13
17	PAGO TERCERO ACH	A789349	233,100.00	0.00	136,305,768,489.13
17	PAGO TERCERO ACH	A724113	619,200.00	0.00	136,305,149,289.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 103/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763361	154,800.00	0.00	136,304,994,489.13
17	PAGO TERCERO ACH	A724115	154,800.00	0.00	136,304,839,689.13
17	PAGO TERCERO ACH	A724117	212,400.00	0.00	136,304,627,289.13
17	PAGO TERCERO ACH	A776591	695,400.00	0.00	136,303,931,889.13
17	PAGO TERCERO ACH	A737316	556,800.00	0.00	136,303,375,089.13
17	PAGO TERCERO ACH	A724258	104,400.00	0.00	136,303,270,689.13
17	PAGO TERCERO ACH	A724260	409,500.00	0.00	136,302,861,189.13
17	PAGO TERCERO ACH	A750328	882,900.00	0.00	136,301,978,289.13
17	PAGO TERCERO ACH	A724262	171,900.00	0.00	136,301,806,389.13
17	PAGO TERCERO ACH	A724390	177,000.00	0.00	136,301,629,389.13
17	PAGO TERCERO ACH	A724392	448,500.00	0.00	136,301,180,889.13
17	PAGO TERCERO ACH	A776679	805,500.00	0.00	136,300,375,389.13
17	PAGO TERCERO ACH	A737408	348,300.00	0.00	136,300,027,089.13
17	PAGO TERCERO ACH	A737410	300,000.00	0.00	136,299,727,089.13
17	PAGO TERCERO ACH	A750430	172,500.00	0.00	136,299,554,589.13
17	PAGO TERCERO ACH	A750432	103,500.00	0.00	136,299,451,089.13
17	PAGO TERCERO ACH	A763521	552,000.00	0.00	136,298,899,089.13
17	PAGO TERCERO ACH	A737454	247,800.00	0.00	136,298,651,289.13
17	PAGO TERCERO ACH	A724676	940,800.00	0.00	136,297,710,489.13
17	PAGO TERCERO ACH	A789519	241,500.00	0.00	136,297,468,989.13
17	PAGO TERCERO ACH	A724678	495,900.00	0.00	136,296,973,089.13
17	PAGO TERCERO ACH	A737456	302,400.00	0.00	136,296,670,689.13
17	PAGO TERCERO ACH	A789521	302,400.00	0.00	136,296,368,289.13
17	PAGO TERCERO ACH	A724680	199,800.00	0.00	136,296,168,489.13
17	PAGO TERCERO ACH	A724682	449,100.00	0.00	136,295,719,389.13
17	PAGO TERCERO ACH	A776047	841,800.00	0.00	136,294,877,589.13
17	PAGO TERCERO ACH	A722545	655,500.00	0.00	136,294,222,089.13
17	PAGO TERCERO ACH	A762877	632,700.00	0.00	136,293,589,389.13
17	PAGO TERCERO ACH	A788892	1,524,000.00	0.00	136,292,065,389.13
17	PAGO TERCERO ACH	A722547	369,600.00	0.00	136,291,695,789.13
17	PAGO TERCERO ACH	A749768	495,300.00	0.00	136,291,200,489.13
17	PAGO TERCERO ACH	A749770	139,200.00	0.00	136,291,061,289.13
17	PAGO TERCERO ACH	A788894	105,300.00	0.00	136,290,955,989.13
17	PAGO TERCERO ACH	A776049	103,500.00	0.00	136,290,852,489.13
17	PAGO TERCERO ACH	A722549	172,500.00	0.00	136,290,679,989.13
17	PAGO TERCERO ACH	A716945	636,300.00	0.00	136,290,043,689.13
17	PAGO TERCERO ACH	A788934	241,500.00	0.00	136,289,802,189.13
17	PAGO TERCERO ACH	A749820	193,500.00	0.00	136,289,608,689.13
17	PAGO TERCERO ACH	A762919	533,250.00	0.00	136,289,075,439.13
17	PAGO TERCERO ACH	A749822	457,200.00	0.00	136,288,618,239.13
17	PAGO TERCERO ACH	A788936	140,400.00	0.00	136,288,477,839.13
17	PAGO TERCERO ACH	A776113	142,800.00	0.00	136,288,335,039.13
17	PAGO TERCERO ACH	A716947	148,200.00	0.00	136,288,186,839.13
17	PAGO TERCERO ACH	A762921	103,500.00	0.00	136,288,083,339.13
17	PAGO TERCERO ACH	A776115	37,500.00	0.00	136,288,045,839.13
17	PAGO TERCERO ACH	A736809	1,274,400.00	0.00	136,286,771,439.13
17	PAGO TERCERO ACH	A736847	288,000.00	0.00	136,286,483,439.13
17	PAGO TERCERO ACH	A788968	341,100.00	0.00	136,286,142,339.13
17	PAGO TERCERO ACH	A736849	631,800.00	0.00	136,285,510,539.13
17	PAGO TERCERO ACH	A717059	133,200.00	0.00	136,285,377,339.13
17	PAGO TERCERO ACH	A717061	703,950.00	0.00	136,284,673,389.13
17	PAGO TERCERO ACH	A717063	417,600.00	0.00	136,284,255,789.13
17	PAGO TERCERO ACH	A762965	223,200.00	0.00	136,284,032,589.13
17	PAGO TERCERO ACH	A736851	266,700.00	0.00	136,283,765,889.13
17	PAGO TERCERO ACH	A776131	369,600.00	0.00	136,283,396,289.13
17	PAGO TERCERO ACH	A762967	72,600.00	0.00	136,283,323,689.13
17	PAGO TERCERO ACH	A776133	345,000.00	0.00	136,282,978,689.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 104/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776135	675,000.00	0.00	136,282,303,689.13
17	PAGO TERCERO ACH	A762969	100,500.00	0.00	136,282,203,189.13
17	PAGO TERCERO ACH	A749854	260,400.00	0.00	136,281,942,789.13
17	PAGO TERCERO ACH	A717065	483,900.00	0.00	136,281,458,889.13
17	PAGO TERCERO ACH	A717067	333,450.00	0.00	136,281,125,439.13
17	PAGO TERCERO ACH	A717069	432,900.00	0.00	136,280,692,539.13
17	PAGO TERCERO ACH	A736853	337,500.00	0.00	136,280,355,039.13
17	PAGO TERCERO ACH	A717219	342,900.00	0.00	136,280,012,139.13
17	PAGO TERCERO ACH	A717221	495,600.00	0.00	136,279,516,539.13
17	PAGO TERCERO ACH	A763043	963,900.00	0.00	136,278,552,639.13
17	PAGO TERCERO ACH	A717345	241,500.00	0.00	136,278,311,139.13
17	PAGO TERCERO ACH	A763045	464,100.00	0.00	136,277,847,039.13
17	PAGO TERCERO ACH	A717347	309,600.00	0.00	136,277,537,439.13
17	PAGO TERCERO ACH	A763089	798,600.00	0.00	136,276,738,839.13
17	PAGO TERCERO ACH	A723199	207,000.00	0.00	136,276,531,839.13
17	PAGO TERCERO ACH	A736979	867,600.00	0.00	136,275,664,239.13
17	PAGO TERCERO ACH	A736981	266,700.00	0.00	136,275,397,539.13
17	PAGO TERCERO ACH	A723201	545,400.00	0.00	136,274,852,139.13
17	PAGO TERCERO ACH	A723203	499,800.00	0.00	136,274,352,339.13
17	PAGO TERCERO ACH	A776267	391,050.00	0.00	136,273,961,289.13
17	PAGO TERCERO ACH	A776319	67,200.00	0.00	136,273,894,089.13
17	PAGO TERCERO ACH	A776321	166,500.00	0.00	136,273,727,589.13
17	PAGO TERCERO ACH	A776323	522,900.00	0.00	136,273,204,689.13
17	PAGO TERCERO ACH	A763141	376,500.00	0.00	136,272,828,189.13
17	PAGO TERCERO ACH	A723331	1,138,500.00	0.00	136,271,689,689.13
17	PAGO TERCERO ACH	A750022	419,100.00	0.00	136,271,270,589.13
17	PAGO TERCERO ACH	A737028	1,413,600.00	0.00	136,269,856,989.13
17	PAGO TERCERO ACH	A723333	597,600.00	0.00	136,269,259,389.13
17	PAGO TERCERO ACH	A723335	556,800.00	0.00	136,268,702,589.13
17	PAGO TERCERO ACH	A750024	487,200.00	0.00	136,268,215,389.13
17	PAGO TERCERO ACH	A750026	290,400.00	0.00	136,267,924,989.13
17	PAGO TERCERO ACH	A750078	318,600.00	0.00	136,267,606,389.13
17	PAGO TERCERO ACH	A723491	1,302,000.00	0.00	136,266,304,389.13
17	PAGO TERCERO ACH	A763189	348,300.00	0.00	136,265,956,089.13
17	PAGO TERCERO ACH	A737066	634,950.00	0.00	136,265,321,139.13
17	PAGO TERCERO ACH	A723493	549,000.00	0.00	136,264,772,139.13
17	PAGO TERCERO ACH	A750080	495,600.00	0.00	136,264,276,539.13
17	PAGO TERCERO ACH	A723637	1,044,000.00	0.00	136,263,232,539.13
17	PAGO TERCERO ACH	A776425	141,000.00	0.00	136,263,091,539.13
17	PAGO TERCERO ACH	A723639	285,600.00	0.00	136,262,805,939.13
17	PAGO TERCERO ACH	A763239	373,500.00	0.00	136,262,432,439.13
17	PAGO TERCERO ACH	A737174	169,500.00	0.00	136,262,262,939.13
17	PAGO TERCERO ACH	A750190	253,050.00	0.00	136,262,009,889.13
17	PAGO TERCERO ACH	A723821	276,000.00	0.00	136,261,733,889.13
17	PAGO TERCERO ACH	A723823	295,200.00	0.00	136,261,438,689.13
17	PAGO TERCERO ACH	A776489	601,800.00	0.00	136,260,836,889.13
17	PAGO TERCERO ACH	A789263	1,008,000.00	0.00	136,259,828,889.13
17	PAGO TERCERO ACH	A789265	495,600.00	0.00	136,259,333,289.13
17	PAGO TERCERO ACH	A723825	397,650.00	0.00	136,258,935,639.13
17	PAGO TERCERO ACH	A763329	403,200.00	0.00	136,258,532,439.13
17	PAGO TERCERO ACH	A789311	450,450.00	0.00	136,258,081,989.13
17	PAGO TERCERO ACH	A737204	205,500.00	0.00	136,257,876,489.13
17	PAGO TERCERO ACH	A776545	597,600.00	0.00	136,257,278,889.13
17	PAGO TERCERO ACH	A723985	541,800.00	0.00	136,256,737,089.13
17	PAGO TERCERO ACH	A776547	479,700.00	0.00	136,256,257,389.13
17	PAGO TERCERO ACH	A776549	552,000.00	0.00	136,255,705,389.13
17	PAGO TERCERO ACH	A776593	354,000.00	0.00	136,255,351,389.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 104/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763363	354,000.00	0.00	136,254,997,389.13
17	PAGO TERCERO ACH	A737256	701,100.00	0.00	136,254,296,289.13
17	PAGO TERCERO ACH	A737258	425,700.00	0.00	136,253,870,589.13
17	PAGO TERCERO ACH	A763365	553,500.00	0.00	136,253,317,089.13
17	PAGO TERCERO ACH	A789351	241,500.00	0.00	136,253,075,589.13
17	PAGO TERCERO ACH	A737260	444,600.00	0.00	136,252,630,989.13
17	PAGO TERCERO ACH	A737262	657,900.00	0.00	136,251,973,089.13
17	PAGO TERCERO ACH	A750282	627,300.00	0.00	136,251,345,789.13
17	PAGO TERCERO ACH	A776595	381,150.00	0.00	136,250,964,639.13
17	PAGO TERCERO ACH	A724119	66,600.00	0.00	136,250,898,039.13
17	PAGO TERCERO ACH	A789403	1,455,300.00	0.00	136,249,442,739.13
17	PAGO TERCERO ACH	A763421	66,600.00	0.00	136,249,376,139.13
17	PAGO TERCERO ACH	A724264	174,000.00	0.00	136,249,202,139.13
17	PAGO TERCERO ACH	A789405	678,300.00	0.00	136,248,523,839.13
17	PAGO TERCERO ACH	A763473	696,000.00	0.00	136,247,827,839.13
17	PAGO TERCERO ACH	A750372	449,100.00	0.00	136,247,378,739.13
17	PAGO TERCERO ACH	A763475	313,200.00	0.00	136,247,065,539.13
17	PAGO TERCERO ACH	A737368	369,600.00	0.00	136,246,695,939.13
17	PAGO TERCERO ACH	A724528	542,250.00	0.00	136,246,153,689.13
17	PAGO TERCERO ACH	A724530	522,000.00	0.00	136,245,631,689.13
17	PAGO TERCERO ACH	A724532	295,200.00	0.00	136,245,336,489.13
17	PAGO TERCERO ACH	A724534	444,600.00	0.00	136,244,891,889.13
17	PAGO TERCERO ACH	A763523	387,000.00	0.00	136,244,504,889.13
17	PAGO TERCERO ACH	A724536	642,600.00	0.00	136,243,862,289.13
17	PAGO TERCERO ACH	A763525	464,400.00	0.00	136,243,397,889.13
17	PAGO TERCERO ACH	A763527	139,200.00	0.00	136,243,258,689.13
17	PAGO TERCERO ACH	A763529	148,200.00	0.00	136,243,110,489.13
17	PAGO TERCERO ACH	A776727	464,400.00	0.00	136,242,646,089.13
17	PAGO TERCERO ACH	A776729	516,600.00	0.00	136,242,129,489.13
17	PAGO TERCERO ACH	A724538	193,500.00	0.00	136,241,935,989.13
17	PAGO TERCERO ACH	A789523	1,456,650.00	0.00	136,240,479,339.13
17	PAGO TERCERO ACH	A737458	283,200.00	0.00	136,240,196,139.13
17	PAGO TERCERO ACH	A750468	288,000.00	0.00	136,239,908,139.13
17	PAGO TERCERO ACH	A750470	387,000.00	0.00	136,239,521,139.13
17	PAGO TERCERO ACH	A724684	260,400.00	0.00	136,239,260,739.13
17	PAGO TERCERO ACH	A722551	177,000.00	0.00	136,239,083,739.13
17	PAGO TERCERO ACH	A788896	140,400.00	0.00	136,238,943,339.13
17	PAGO TERCERO ACH	A762879	252,000.00	0.00	136,238,691,339.13
17	PAGO TERCERO ACH	A762881	397,500.00	0.00	136,238,293,839.13
17	PAGO TERCERO ACH	A722553	358,200.00	0.00	136,237,935,639.13
17	PAGO TERCERO ACH	A736757	305,100.00	0.00	136,237,630,539.13
17	PAGO TERCERO ACH	A722555	542,250.00	0.00	136,237,088,289.13
17	PAGO TERCERO ACH	A736811	402,600.00	0.00	136,236,685,689.13
17	PAGO TERCERO ACH	A762923	516,600.00	0.00	136,236,169,089.13
17	PAGO TERCERO ACH	A776117	672,600.00	0.00	136,235,496,489.13
17	PAGO TERCERO ACH	A736813	282,000.00	0.00	136,235,214,489.13
17	PAGO TERCERO ACH	A717071	280,800.00	0.00	136,234,933,689.13
17	PAGO TERCERO ACH	A776137	485,100.00	0.00	136,234,448,589.13
17	PAGO TERCERO ACH	A717073	247,800.00	0.00	136,234,200,789.13
17	PAGO TERCERO ACH	A717075	551,250.00	0.00	136,233,649,539.13
17	PAGO TERCERO ACH	A717077	241,500.00	0.00	136,233,408,039.13
17	PAGO TERCERO ACH	A717079	552,000.00	0.00	136,232,856,039.13
17	PAGO TERCERO ACH	A717081	553,500.00	0.00	136,232,302,539.13
17	PAGO TERCERO ACH	A762971	310,500.00	0.00	136,231,992,039.13
17	PAGO TERCERO ACH	A749856	183,750.00	0.00	136,231,808,289.13
17	PAGO TERCERO ACH	A776139	193,500.00	0.00	136,231,614,789.13
17	PAGO TERCERO ACH	A717083	634,950.00	0.00	136,230,979,839.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789008	618,000.00	0.00	136,230,361,839.13
17	PAGO TERCERO ACH	A736887	141,600.00	0.00	136,230,220,239.13
17	PAGO TERCERO ACH	A776189	821,700.00	0.00	136,229,398,539.13
17	PAGO TERCERO ACH	A776191	336,000.00	0.00	136,229,062,539.13
17	PAGO TERCERO ACH	A749900	428,400.00	0.00	136,228,634,139.13
17	PAGO TERCERO ACH	A717223	1,485,900.00	0.00	136,227,148,239.13
17	PAGO TERCERO ACH	A717225	35,700.00	0.00	136,227,112,539.13
17	PAGO TERCERO ACH	A736889	283,200.00	0.00	136,226,829,339.13
17	PAGO TERCERO ACH	A749902	354,000.00	0.00	136,226,475,339.13
17	PAGO TERCERO ACH	A717227	70,800.00	0.00	136,226,404,539.13
17	PAGO TERCERO ACH	A717349	444,600.00	0.00	136,225,959,939.13
17	PAGO TERCERO ACH	A717351	257,250.00	0.00	136,225,702,689.13
17	PAGO TERCERO ACH	A789050	723,900.00	0.00	136,224,978,789.13
17	PAGO TERCERO ACH	A789052	664,200.00	0.00	136,224,314,589.13
17	PAGO TERCERO ACH	A776229	138,000.00	0.00	136,224,176,589.13
17	PAGO TERCERO ACH	A736935	1,104,000.00	0.00	136,223,072,589.13
17	PAGO TERCERO ACH	A749986	606,900.00	0.00	136,222,465,689.13
17	PAGO TERCERO ACH	A723205	142,800.00	0.00	136,222,322,889.13
17	PAGO TERCERO ACH	A789090	560,250.00	0.00	136,221,762,639.13
17	PAGO TERCERO ACH	A723207	354,000.00	0.00	136,221,408,639.13
17	PAGO TERCERO ACH	A736983	907,200.00	0.00	136,220,501,439.13
17	PAGO TERCERO ACH	A723337	240,300.00	0.00	136,220,261,139.13
17	PAGO TERCERO ACH	A723339	149,400.00	0.00	136,220,111,739.13
17	PAGO TERCERO ACH	A723341	552,000.00	0.00	136,219,559,739.13
17	PAGO TERCERO ACH	A723343	664,200.00	0.00	136,218,895,539.13
17	PAGO TERCERO ACH	A776325	247,800.00	0.00	136,218,647,739.13
17	PAGO TERCERO ACH	A750028	397,650.00	0.00	136,218,250,089.13
17	PAGO TERCERO ACH	A737030	681,150.00	0.00	136,217,568,939.13
17	PAGO TERCERO ACH	A789136	721,500.00	0.00	136,216,847,439.13
17	PAGO TERCERO ACH	A776327	566,400.00	0.00	136,216,281,039.13
17	PAGO TERCERO ACH	A723345	186,750.00	0.00	136,216,094,289.13
17	PAGO TERCERO ACH	A750030	672,300.00	0.00	136,215,421,989.13
17	PAGO TERCERO ACH	A776377	252,000.00	0.00	136,215,169,989.13
17	PAGO TERCERO ACH	A750082	576,000.00	0.00	136,214,593,989.13
17	PAGO TERCERO ACH	A723495	481,650.00	0.00	136,214,112,339.13
17	PAGO TERCERO ACH	A723497	1,074,450.00	0.00	136,213,037,889.13
17	PAGO TERCERO ACH	A776379	701,100.00	0.00	136,212,336,789.13
17	PAGO TERCERO ACH	A750084	387,750.00	0.00	136,211,949,039.13
17	PAGO TERCERO ACH	A723641	591,600.00	0.00	136,211,357,439.13
17	PAGO TERCERO ACH	A789214	645,000.00	0.00	136,210,712,439.13
17	PAGO TERCERO ACH	A723643	288,000.00	0.00	136,210,424,439.13
17	PAGO TERCERO ACH	A750126	382,800.00	0.00	136,210,041,639.13
17	PAGO TERCERO ACH	A763241	620,100.00	0.00	136,209,421,539.13
17	PAGO TERCERO ACH	A763243	483,600.00	0.00	136,208,937,939.13
17	PAGO TERCERO ACH	A723645	256,200.00	0.00	136,208,681,739.13
17	PAGO TERCERO ACH	A776427	974,400.00	0.00	136,207,707,339.13
17	PAGO TERCERO ACH	A763245	1,548,000.00	0.00	136,206,159,339.13
17	PAGO TERCERO ACH	A737122	354,000.00	0.00	136,205,805,339.13
17	PAGO TERCERO ACH	A723647	1,697,400.00	0.00	136,204,107,939.13
17	PAGO TERCERO ACH	A789216	186,750.00	0.00	136,203,921,189.13
17	PAGO TERCERO ACH	A723649	926,250.00	0.00	136,202,994,939.13
17	PAGO TERCERO ACH	A776491	774,900.00	0.00	136,202,220,039.13
17	PAGO TERCERO ACH	A723827	318,600.00	0.00	136,201,901,439.13
17	PAGO TERCERO ACH	A776493	185,250.00	0.00	136,201,716,189.13
17	PAGO TERCERO ACH	A723829	183,000.00	0.00	136,201,533,189.13
17	PAGO TERCERO ACH	A776495	333,450.00	0.00	136,201,199,739.13
17	PAGO TERCERO ACH	A723987	626,400.00	0.00	136,200,573,339.13

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776551	108,000.00	0.00	136,200,465,339.13
17	PAGO TERCERO ACH	A750236	1,071,000.00	0.00	136,199,394,339.13
17	PAGO TERCERO ACH	A723989	430,200.00	0.00	136,198,964,139.13
17	PAGO TERCERO ACH	A723991	620,400.00	0.00	136,198,343,739.13
17	PAGO TERCERO ACH	A789313	392,700.00	0.00	136,197,951,039.13
17	PAGO TERCERO ACH	A737206	1,476,000.00	0.00	136,196,475,039.13
17	PAGO TERCERO ACH	A723993	405,900.00	0.00	136,196,069,139.13
17	PAGO TERCERO ACH	A750238	424,800.00	0.00	136,195,644,339.13
17	PAGO TERCERO ACH	A723995	571,200.00	0.00	136,195,073,139.13
17	PAGO TERCERO ACH	A724121	849,600.00	0.00	136,194,223,539.13
17	PAGO TERCERO ACH	A724123	35,700.00	0.00	136,194,187,839.13
17	PAGO TERCERO ACH	A776597	217,800.00	0.00	136,193,970,039.13
17	PAGO TERCERO ACH	A737264	2,035,200.00	0.00	136,191,934,839.13
17	PAGO TERCERO ACH	A763367	367,500.00	0.00	136,191,567,339.13
17	PAGO TERCERO ACH	A776599	612,000.00	0.00	136,190,955,339.13
17	PAGO TERCERO ACH	A737266	144,000.00	0.00	136,190,811,339.13
17	PAGO TERCERO ACH	A737318	207,900.00	0.00	136,190,603,439.13
17	PAGO TERCERO ACH	A789407	738,000.00	0.00	136,189,865,439.13
17	PAGO TERCERO ACH	A737320	1,291,500.00	0.00	136,188,573,939.13
17	PAGO TERCERO ACH	A750330	539,700.00	0.00	136,188,034,239.13
17	PAGO TERCERO ACH	A724266	714,000.00	0.00	136,187,320,239.13
17	PAGO TERCERO ACH	A776681	178,500.00	0.00	136,187,141,739.13
17	PAGO TERCERO ACH	A750374	675,000.00	0.00	136,186,466,739.13
17	PAGO TERCERO ACH	A776683	642,600.00	0.00	136,185,824,139.13
17	PAGO TERCERO ACH	A776731	284,400.00	0.00	136,185,539,739.13
17	PAGO TERCERO ACH	A750434	762,300.00	0.00	136,184,777,439.13
17	PAGO TERCERO ACH	A724540	1,556,100.00	0.00	136,183,221,339.13
17	PAGO TERCERO ACH	A763531	639,900.00	0.00	136,182,581,439.13
17	PAGO TERCERO ACH	A789479	1,597,200.00	0.00	136,180,984,239.13
17	PAGO TERCERO ACH	A776733	525,000.00	0.00	136,180,459,239.13
17	PAGO TERCERO ACH	A763533	590,400.00	0.00	136,179,868,839.13
17	PAGO TERCERO ACH	A776735	261,450.00	0.00	136,179,607,389.13
17	PAGO TERCERO ACH	A724542	888,750.00	0.00	136,178,718,639.13
17	PAGO TERCERO ACH	A724544	150,600.00	0.00	136,178,568,039.13
17	PAGO TERCERO ACH	A724546	412,500.00	0.00	136,178,155,539.13
17	PAGO TERCERO ACH	A724686	999,600.00	0.00	136,177,155,939.13
17	PAGO TERCERO ACH	A763571	546,750.00	0.00	136,176,609,189.13
17	PAGO TERCERO ACH	A750472	784,350.00	0.00	136,175,824,839.13
17	PAGO TERCERO ACH	A724688	187,500.00	0.00	136,175,637,339.13
17	PAGO TERCERO ACH	A776773	108,000.00	0.00	136,175,529,339.13
17	PAGO TERCERO ACH	A789525	664,200.00	0.00	136,174,865,139.13
17	PAGO TERCERO ACH	A789527	216,000.00	0.00	136,174,649,139.13
17	PAGO TERCERO ACH	A737460	444,600.00	0.00	136,174,204,539.13
17	PAGO TERCERO ACH	A724690	207,900.00	0.00	136,173,996,639.13
17	PAGO TERCERO ACH	A750474	469,950.00	0.00	136,173,526,689.13
17	PAGO TERCERO ACH	A750476	286,800.00	0.00	136,173,239,889.13
17	PAGO TERCERO ACH	A722557	881,250.00	0.00	136,172,358,639.13
17	PAGO TERCERO ACH	A788898	348,000.00	0.00	136,172,010,639.13
17	PAGO TERCERO ACH	A722559	224,100.00	0.00	136,171,786,539.13
17	PAGO TERCERO ACH	A722561	621,000.00	0.00	136,171,165,539.13
17	PAGO TERCERO ACH	A736759	762,300.00	0.00	136,170,403,239.13
17	PAGO TERCERO ACH	A776269	450,450.00	0.00	136,169,952,789.13
17	PAGO TERCERO ACH	A737032	108,450.00	0.00	136,169,844,339.13
17	PAGO TERCERO ACH	A723347	208,800.00	0.00	136,169,635,539.13
17	PAGO TERCERO ACH	A723349	36,600.00	0.00	136,169,598,939.13
17	PAGO TERCERO ACH	A750032	864,000.00	0.00	136,168,734,939.13
17	PAGO TERCERO ACH	A776329	224,100.00	0.00	136,168,510,839.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 106/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A750086	881,250.00	0.00	136,167,629,589.13
17	PAGO TERCERO ACH	A750128	664,200.00	0.00	136,166,965,389.13
17	PAGO TERCERO ACH	A723651	178,500.00	0.00	136,166,786,889.13
17	PAGO TERCERO ACH	A723831	333,450.00	0.00	136,166,453,439.13
17	PAGO TERCERO ACH	A789315	361,500.00	0.00	136,166,091,939.13
17	PAGO TERCERO ACH	A723997	283,200.00	0.00	136,165,808,739.13
17	PAGO TERCERO ACH	A750240	1,057,500.00	0.00	136,164,751,239.13
17	PAGO TERCERO ACH	A723999	446,400.00	0.00	136,164,304,839.13
17	PAGO TERCERO ACH	A724125	762,300.00	0.00	136,163,542,539.13
17	PAGO TERCERO ACH	A724127	357,000.00	0.00	136,163,185,539.13
17	PAGO TERCERO ACH	A776601	290,400.00	0.00	136,162,895,139.13
17	PAGO TERCERO ACH	A763423	317,250.00	0.00	136,162,577,889.13
17	PAGO TERCERO ACH	A724268	243,600.00	0.00	136,162,334,289.13
17	PAGO TERCERO ACH	A737322	775,500.00	0.00	136,161,558,789.13
17	PAGO TERCERO ACH	A737370	111,600.00	0.00	136,161,447,189.13
17	PAGO TERCERO ACH	A763477	295,200.00	0.00	136,161,151,989.13
17	PAGO TERCERO ACH	A724394	655,200.00	0.00	136,160,496,789.13
17	PAGO TERCERO ACH	A750436	477,750.00	0.00	136,160,019,039.13
17	PAGO TERCERO ACH	A724548	103,500.00	0.00	136,159,915,539.13
17	PAGO TERCERO ACH	A724550	627,300.00	0.00	136,159,288,239.13
17	PAGO TERCERO ACH	A750438	553,500.00	0.00	136,158,734,739.13
17	PAGO TERCERO ACH	A737412	588,450.00	0.00	136,158,146,289.13
17	PAGO TERCERO ACH	A724692	292,800.00	0.00	136,157,853,489.13
17	PAGO TERCERO ACH	A750478	256,200.00	0.00	136,157,597,289.13
17	PAGO TERCERO ACH	A724694	1,512,900.00	0.00	136,156,084,389.13
17	PAGO TERCERO ACH	A762883	597,600.00	0.00	136,155,486,789.13
17	PAGO TERCERO ACH	A762885	485,550.00	0.00	136,155,001,239.13
17	PAGO TERCERO ACH	A749772	332,100.00	0.00	136,154,669,139.13
17	PAGO TERCERO ACH	A776119	313,200.00	0.00	136,154,355,939.13
17	PAGO TERCERO ACH	A716949	1,464,000.00	0.00	136,152,891,939.13
17	PAGO TERCERO ACH	A762925	372,000.00	0.00	136,152,519,939.13
17	PAGO TERCERO ACH	A762973	959,400.00	0.00	136,151,560,539.13
17	PAGO TERCERO ACH	A788970	254,100.00	0.00	136,151,306,439.13
17	PAGO TERCERO ACH	A788972	1,083,150.00	0.00	136,150,223,289.13
17	PAGO TERCERO ACH	A776141	576,000.00	0.00	136,149,647,289.13
17	PAGO TERCERO ACH	A717229	795,300.00	0.00	136,148,851,989.13
17	PAGO TERCERO ACH	A717231	214,200.00	0.00	136,148,637,789.13
17	PAGO TERCERO ACH	A736937	144,600.00	0.00	136,148,493,189.13
17	PAGO TERCERO ACH	A763047	253,050.00	0.00	136,148,240,139.13
17	PAGO TERCERO ACH	A723069	553,500.00	0.00	136,147,686,639.13
17	PAGO TERCERO ACH	A789054	369,000.00	0.00	136,147,317,639.13
17	PAGO TERCERO ACH	A723209	481,650.00	0.00	136,146,835,989.13
17	PAGO TERCERO ACH	A723211	560,250.00	0.00	136,146,275,739.13
17	PAGO TERCERO ACH	A723213	696,000.00	0.00	136,145,579,739.13
17	PAGO TERCERO ACH	A723215	664,200.00	0.00	136,144,915,539.13
17	PAGO TERCERO ACH	A750034	141,000.00	0.00	136,144,774,539.13
17	PAGO TERCERO ACH	A737034	357,000.00	0.00	136,144,417,539.13
17	PAGO TERCERO ACH	A763191	72,000.00	0.00	136,144,345,539.13
17	PAGO TERCERO ACH	A723499	72,600.00	0.00	136,144,272,939.13
17	PAGO TERCERO ACH	A776381	553,500.00	0.00	136,143,719,439.13
17	PAGO TERCERO ACH	A723653	433,800.00	0.00	136,143,285,639.13
17	PAGO TERCERO ACH	A750130	963,900.00	0.00	136,142,321,739.13
17	PAGO TERCERO ACH	A737124	295,200.00	0.00	136,142,026,539.13
17	PAGO TERCERO ACH	A750132	138,600.00	0.00	136,141,887,939.13
17	PAGO TERCERO ACH	A789267	329,400.00	0.00	136,141,558,539.13
17	PAGO TERCERO ACH	A723833	672,300.00	0.00	136,140,886,239.13
17	PAGO TERCERO ACH	A723835	290,400.00	0.00	136,140,595,839.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 106/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A737208	249,900.00	0.00	136,140,345,939.13
17	PAGO TERCERO ACH	A724001	247,800.00	0.00	136,140,098,139.13
17	PAGO TERCERO ACH	A737210	199,800.00	0.00	136,139,898,339.13
17	PAGO TERCERO ACH	A789353	876,300.00	0.00	136,139,022,039.13
17	PAGO TERCERO ACH	A750284	99,900.00	0.00	136,138,922,139.13
17	PAGO TERCERO ACH	A789355	249,900.00	0.00	136,138,672,239.13
17	PAGO TERCERO ACH	A789357	178,500.00	0.00	136,138,493,739.13
17	PAGO TERCERO ACH	A724270	414,000.00	0.00	136,138,079,739.13
17	PAGO TERCERO ACH	A750332	457,200.00	0.00	136,137,622,539.13
17	PAGO TERCERO ACH	A763425	241,500.00	0.00	136,137,381,039.13
17	PAGO TERCERO ACH	A763479	266,400.00	0.00	136,137,114,639.13
17	PAGO TERCERO ACH	A724396	723,900.00	0.00	136,136,390,739.13
17	PAGO TERCERO ACH	A750376	304,800.00	0.00	136,136,085,939.13
17	PAGO TERCERO ACH	A789481	483,900.00	0.00	136,135,602,039.13
17	PAGO TERCERO ACH	A789483	419,100.00	0.00	136,135,182,939.13
17	PAGO TERCERO ACH	A724552	69,000.00	0.00	136,135,113,939.13
17	PAGO TERCERO ACH	A750480	140,400.00	0.00	136,134,973,539.13
17	PAGO TERCERO ACH	A724696	442,200.00	0.00	136,134,531,339.13
17	PAGO TERCERO ACH	A763573	596,700.00	0.00	136,133,934,639.13
17	PAGO TERCERO ACH	A749774	871,200.00	0.00	136,133,063,439.13
17	PAGO TERCERO ACH	A736761	438,900.00	0.00	136,132,624,539.13
17	PAGO TERCERO ACH	A736763	81,000.00	0.00	136,132,543,539.13
17	PAGO TERCERO ACH	A722563	360,000.00	0.00	136,132,183,539.13
17	PAGO TERCERO ACH	A722565	162,000.00	0.00	136,132,021,539.13
17	PAGO TERCERO ACH	A722567	612,000.00	0.00	136,131,409,539.13
17	PAGO TERCERO ACH	A722569	396,000.00	0.00	136,131,013,539.13
17	PAGO TERCERO ACH	A722571	162,000.00	0.00	136,130,851,539.13
17	PAGO TERCERO ACH	A722573	681,000.00	0.00	136,130,170,539.13
17	PAGO TERCERO ACH	A749776	30,000.00	0.00	136,130,140,539.13
17	PAGO TERCERO ACH	A736815	429,000.00	0.00	136,129,711,539.13
17	PAGO TERCERO ACH	A762927	98,100.00	0.00	136,129,613,439.13
17	PAGO TERCERO ACH	A762929	364,500.00	0.00	136,129,248,939.13
17	PAGO TERCERO ACH	A788974	1,071,000.00	0.00	136,128,177,939.13
17	PAGO TERCERO ACH	A717085	168,000.00	0.00	136,128,009,939.13
17	PAGO TERCERO ACH	A717087	126,000.00	0.00	136,127,883,939.13
17	PAGO TERCERO ACH	A762975	1,579,200.00	0.00	136,126,304,739.13
17	PAGO TERCERO ACH	A717233	523,200.00	0.00	136,125,781,539.13
17	PAGO TERCERO ACH	A776193	214,200.00	0.00	136,125,567,339.13
17	PAGO TERCERO ACH	A717235	396,000.00	0.00	136,125,171,339.13
17	PAGO TERCERO ACH	A776231	364,500.00	0.00	136,124,806,839.13
17	PAGO TERCERO ACH	A723071	228,900.00	0.00	136,124,577,939.13
17	PAGO TERCERO ACH	A749952	122,400.00	0.00	136,124,455,539.13
17	PAGO TERCERO ACH	A776271	214,200.00	0.00	136,124,241,339.13
17	PAGO TERCERO ACH	A723217	838,200.00	0.00	136,123,403,139.13
17	PAGO TERCERO ACH	A736985	183,600.00	0.00	136,123,219,539.13
17	PAGO TERCERO ACH	A723219	235,200.00	0.00	136,122,984,339.13
17	PAGO TERCERO ACH	A723221	214,200.00	0.00	136,122,770,139.13
17	PAGO TERCERO ACH	A750036	571,200.00	0.00	136,122,198,939.13
17	PAGO TERCERO ACH	A723351	120,000.00	0.00	136,122,078,939.13
17	PAGO TERCERO ACH	A723353	420,000.00	0.00	136,121,658,939.13
17	PAGO TERCERO ACH	A723501	360,000.00	0.00	136,121,298,939.13
17	PAGO TERCERO ACH	A723503	324,000.00	0.00	136,120,974,939.13
17	PAGO TERCERO ACH	A737068	120,000.00	0.00	136,120,854,939.13
17	PAGO TERCERO ACH	A776429	40,200.00	0.00	136,120,814,739.13
17	PAGO TERCERO ACH	A763247	270,900.00	0.00	136,120,543,839.13
17	PAGO TERCERO ACH	A723655	348,300.00	0.00	136,120,195,539.13
17	PAGO TERCERO ACH	A723657	226,200.00	0.00	136,119,969,339.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A723837	240,000.00	0.00	136,119,729,339.13
17	PAGO TERCERO ACH	A723839	309,600.00	0.00	136,119,419,739.13
17	PAGO TERCERO ACH	A750192	180,000.00	0.00	136,119,239,739.13
17	PAGO TERCERO ACH	A750194	270,900.00	0.00	136,118,968,839.13
17	PAGO TERCERO ACH	A763331	364,500.00	0.00	136,118,604,339.13
17	PAGO TERCERO ACH	A737212	214,200.00	0.00	136,118,390,139.13
17	PAGO TERCERO ACH	A776553	884,400.00	0.00	136,117,505,739.13
17	PAGO TERCERO ACH	A724003	461,400.00	0.00	136,117,044,339.13
17	PAGO TERCERO ACH	A724129	162,000.00	0.00	136,116,882,339.13
17	PAGO TERCERO ACH	A776603	514,800.00	0.00	136,116,367,539.13
17	PAGO TERCERO ACH	A763369	32,100.00	0.00	136,116,335,439.13
17	PAGO TERCERO ACH	A763427	1,831,200.00	0.00	136,114,504,239.13
17	PAGO TERCERO ACH	A724272	428,400.00	0.00	136,114,075,839.13
17	PAGO TERCERO ACH	A724274	688,500.00	0.00	136,113,387,339.13
17	PAGO TERCERO ACH	A737324	99,000.00	0.00	136,113,288,339.13
17	PAGO TERCERO ACH	A724398	459,000.00	0.00	136,112,829,339.13
17	PAGO TERCERO ACH	A737372	771,000.00	0.00	136,112,058,339.13
17	PAGO TERCERO ACH	A776685	264,000.00	0.00	136,111,794,339.13
17	PAGO TERCERO ACH	A750378	482,400.00	0.00	136,111,311,939.13
17	PAGO TERCERO ACH	A724554	619,200.00	0.00	136,110,692,739.13
17	PAGO TERCERO ACH	A737414	347,100.00	0.00	136,110,345,639.13
17	PAGO TERCERO ACH	A763535	1,224,000.00	0.00	136,109,121,639.13
17	PAGO TERCERO ACH	A749778	214,200.00	0.00	136,108,907,439.13
17	PAGO TERCERO ACH	A722575	150,000.00	0.00	136,108,757,439.13
17	PAGO TERCERO ACH	A776051	294,000.00	0.00	136,108,463,439.13
17	PAGO TERCERO ACH	A762931	436,200.00	0.00	136,108,027,239.13
17	PAGO TERCERO ACH	A716951	624,600.00	0.00	136,107,402,639.13
17	PAGO TERCERO ACH	A716953	163,500.00	0.00	136,107,239,139.13
17	PAGO TERCERO ACH	A717237	231,000.00	0.00	136,107,008,139.13
17	PAGO TERCERO ACH	A749904	363,000.00	0.00	136,106,645,139.13
17	PAGO TERCERO ACH	A717239	201,000.00	0.00	136,106,444,139.13
17	PAGO TERCERO ACH	A789010	189,900.00	0.00	136,106,254,239.13
17	PAGO TERCERO ACH	A717241	327,000.00	0.00	136,105,927,239.13
17	PAGO TERCERO ACH	A776195	330,000.00	0.00	136,105,597,239.13
17	PAGO TERCERO ACH	A717243	889,500.00	0.00	136,104,707,739.13
17	PAGO TERCERO ACH	A723073	824,400.00	0.00	136,103,883,339.13
17	PAGO TERCERO ACH	A736939	130,800.00	0.00	136,103,752,539.13
17	PAGO TERCERO ACH	A736941	163,500.00	0.00	136,103,589,039.13
17	PAGO TERCERO ACH	A736943	555,900.00	0.00	136,103,033,139.13
17	PAGO TERCERO ACH	A763091	81,000.00	0.00	136,102,952,139.13
17	PAGO TERCERO ACH	A763093	162,000.00	0.00	136,102,790,139.13
17	PAGO TERCERO ACH	A763095	246,900.00	0.00	136,102,543,239.13
17	PAGO TERCERO ACH	A723223	387,000.00	0.00	136,102,156,239.13
17	PAGO TERCERO ACH	A749988	252,000.00	0.00	136,101,904,239.13
17	PAGO TERCERO ACH	A723225	40,500.00	0.00	136,101,863,739.13
17	PAGO TERCERO ACH	A723227	122,400.00	0.00	136,101,741,339.13
17	PAGO TERCERO ACH	A723229	460,800.00	0.00	136,101,280,539.13
17	PAGO TERCERO ACH	A776383	386,100.00	0.00	136,100,894,439.13
17	PAGO TERCERO ACH	A723505	801,900.00	0.00	136,100,092,539.13
17	PAGO TERCERO ACH	A750088	397,800.00	0.00	136,099,694,739.13
17	PAGO TERCERO ACH	A776385	382,200.00	0.00	136,099,312,539.13
17	PAGO TERCERO ACH	A723659	860,400.00	0.00	136,098,452,139.13
17	PAGO TERCERO ACH	A763249	1,009,800.00	0.00	136,097,442,339.13
17	PAGO TERCERO ACH	A723661	162,000.00	0.00	136,097,280,339.13
17	PAGO TERCERO ACH	A750196	726,000.00	0.00	136,096,554,339.13
17	PAGO TERCERO ACH	A763277	302,400.00	0.00	136,096,251,939.13
17	PAGO TERCERO ACH	A723841	504,000.00	0.00	136,095,747,939.13

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763279	91,800.00	0.00	136,095,656,139.13
17	PAGO TERCERO ACH	A724005	348,300.00	0.00	136,095,307,839.13
17	PAGO TERCERO ACH	A724007	210,000.00	0.00	136,095,097,839.13
17	PAGO TERCERO ACH	A724009	330,000.00	0.00	136,094,767,839.13
17	PAGO TERCERO ACH	A750286	403,200.00	0.00	136,094,364,639.13
17	PAGO TERCERO ACH	A763371	630,000.00	0.00	136,093,734,639.13
17	PAGO TERCERO ACH	A724131	61,200.00	0.00	136,093,673,439.13
17	PAGO TERCERO ACH	A776605	275,400.00	0.00	136,093,398,039.13
17	PAGO TERCERO ACH	A724276	528,000.00	0.00	136,092,870,039.13
17	PAGO TERCERO ACH	A724278	472,500.00	0.00	136,092,397,539.13
17	PAGO TERCERO ACH	A724280	643,200.00	0.00	136,091,754,339.13
17	PAGO TERCERO ACH	A763429	321,600.00	0.00	136,091,432,739.13
17	PAGO TERCERO ACH	A776687	156,000.00	0.00	136,091,276,739.13
17	PAGO TERCERO ACH	A763481	156,000.00	0.00	136,091,120,739.13
17	PAGO TERCERO ACH	A737374	516,000.00	0.00	136,090,604,739.13
17	PAGO TERCERO ACH	A776689	264,000.00	0.00	136,090,340,739.13
17	PAGO TERCERO ACH	A789457	654,000.00	0.00	136,089,686,739.13
17	PAGO TERCERO ACH	A789485	1,432,200.00	0.00	136,088,254,539.13
17	PAGO TERCERO ACH	A789487	202,500.00	0.00	136,088,052,039.13
17	PAGO TERCERO ACH	A724556	163,200.00	0.00	136,087,888,839.13
17	PAGO TERCERO ACH	A736723	65,700.00	0.00	136,087,823,139.13
17	PAGO TERCERO ACH	A722433	77,700.00	0.00	136,087,745,439.13
17	PAGO TERCERO ACH	A749708	432,900.00	0.00	136,087,312,539.13
17	PAGO TERCERO ACH	A762847	851,400.00	0.00	136,086,461,139.13
17	PAGO TERCERO ACH	A788848	503,100.00	0.00	136,085,958,039.13
17	PAGO TERCERO ACH	A736765	292,800.00	0.00	136,085,665,239.13
17	PAGO TERCERO ACH	A736767	61,200.00	0.00	136,085,604,039.13
17	PAGO TERCERO ACH	A776053	151,200.00	0.00	136,085,452,839.13
17	PAGO TERCERO ACH	A788938	183,600.00	0.00	136,085,269,239.13
17	PAGO TERCERO ACH	A762933	1,152,000.00	0.00	136,084,117,239.13
17	PAGO TERCERO ACH	A716955	98,700.00	0.00	136,084,018,539.13
17	PAGO TERCERO ACH	A776143	1,342,500.00	0.00	136,082,676,039.13
17	PAGO TERCERO ACH	A776145	528,000.00	0.00	136,082,148,039.13
17	PAGO TERCERO ACH	A717089	259,200.00	0.00	136,081,888,839.13
17	PAGO TERCERO ACH	A776197	703,800.00	0.00	136,081,185,039.13
17	PAGO TERCERO ACH	A789012	330,000.00	0.00	136,080,855,039.13
17	PAGO TERCERO ACH	A762997	541,800.00	0.00	136,080,313,239.13
17	PAGO TERCERO ACH	A749954	330,000.00	0.00	136,079,983,239.13
17	PAGO TERCERO ACH	A723075	734,400.00	0.00	136,079,248,839.13
17	PAGO TERCERO ACH	A763049	189,000.00	0.00	136,079,059,839.13
17	PAGO TERCERO ACH	A789092	193,500.00	0.00	136,078,866,339.13
17	PAGO TERCERO ACH	A749990	225,600.00	0.00	136,078,640,739.13
17	PAGO TERCERO ACH	A789094	156,000.00	0.00	136,078,484,739.13
17	PAGO TERCERO ACH	A723231	165,000.00	0.00	136,078,319,739.13
17	PAGO TERCERO ACH	A723233	130,800.00	0.00	136,078,188,939.13
17	PAGO TERCERO ACH	A789138	120,600.00	0.00	136,078,068,339.13
17	PAGO TERCERO ACH	A776331	261,600.00	0.00	136,077,806,739.13
17	PAGO TERCERO ACH	A750090	693,600.00	0.00	136,077,113,139.13
17	PAGO TERCERO ACH	A737070	117,000.00	0.00	136,076,996,139.13
17	PAGO TERCERO ACH	A763193	261,600.00	0.00	136,076,734,539.13
17	PAGO TERCERO ACH	A723663	91,800.00	0.00	136,076,642,739.13
17	PAGO TERCERO ACH	A789218	581,400.00	0.00	136,076,061,339.13
17	PAGO TERCERO ACH	A723665	244,800.00	0.00	136,075,816,539.13
17	PAGO TERCERO ACH	A776431	163,500.00	0.00	136,075,653,039.13
17	PAGO TERCERO ACH	A723667	472,500.00	0.00	136,075,180,539.13
17	PAGO TERCERO ACH	A723669	486,000.00	0.00	136,074,694,539.13
17	PAGO TERCERO ACH	A776433	423,600.00	0.00	136,074,270,939.13

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724011	195,000.00	0.00	136,074,075,939.13
17	PAGO TERCERO ACH	A776555	1,741,500.00	0.00	136,072,334,439.13
17	PAGO TERCERO ACH	A724013	312,000.00	0.00	136,072,022,439.13
17	PAGO TERCERO ACH	A789317	897,000.00	0.00	136,071,125,439.13
17	PAGO TERCERO ACH	A737268	66,000.00	0.00	136,071,059,439.13
17	PAGO TERCERO ACH	A789359	621,300.00	0.00	136,070,438,139.13
17	PAGO TERCERO ACH	A763373	336,600.00	0.00	136,070,101,539.13
17	PAGO TERCERO ACH	A763431	873,600.00	0.00	136,069,227,939.13
17	PAGO TERCERO ACH	A737326	31,500.00	0.00	136,069,196,439.13
17	PAGO TERCERO ACH	A776645	291,600.00	0.00	136,068,904,839.13
17	PAGO TERCERO ACH	A750334	567,000.00	0.00	136,068,337,839.13
17	PAGO TERCERO ACH	A750380	228,900.00	0.00	136,068,108,939.13
17	PAGO TERCERO ACH	A789459	264,000.00	0.00	136,067,844,939.13
17	PAGO TERCERO ACH	A763483	256,800.00	0.00	136,067,588,139.13
17	PAGO TERCERO ACH	A762849	156,000.00	0.00	136,067,432,139.13
17	PAGO TERCERO ACH	A749710	278,400.00	0.00	136,067,153,739.13
17	PAGO TERCERO ACH	A762851	387,000.00	0.00	136,066,766,739.13
17	PAGO TERCERO ACH	A749712	294,300.00	0.00	136,066,472,439.13
17	PAGO TERCERO ACH	A762853	98,100.00	0.00	136,066,374,339.13
17	PAGO TERCERO ACH	A749714	294,300.00	0.00	136,066,080,039.13
17	PAGO TERCERO ACH	A749780	283,200.00	0.00	136,065,796,839.13
17	PAGO TERCERO ACH	A722577	361,800.00	0.00	136,065,435,039.13
17	PAGO TERCERO ACH	A788900	244,800.00	0.00	136,065,190,239.13
17	PAGO TERCERO ACH	A716957	763,800.00	0.00	136,064,426,439.13
17	PAGO TERCERO ACH	A762935	231,000.00	0.00	136,064,195,439.13
17	PAGO TERCERO ACH	A788940	294,300.00	0.00	136,063,901,139.13
17	PAGO TERCERO ACH	A762937	531,000.00	0.00	136,063,370,139.13
17	PAGO TERCERO ACH	A717091	752,100.00	0.00	136,062,618,039.13
17	PAGO TERCERO ACH	A717093	156,000.00	0.00	136,062,462,039.13
17	PAGO TERCERO ACH	A788976	423,600.00	0.00	136,062,038,439.13
17	PAGO TERCERO ACH	A789014	759,000.00	0.00	136,061,279,439.13
17	PAGO TERCERO ACH	A776199	396,000.00	0.00	136,060,883,439.13
17	PAGO TERCERO ACH	A717245	425,100.00	0.00	136,060,458,339.13
17	PAGO TERCERO ACH	A736945	77,400.00	0.00	136,060,380,939.13
17	PAGO TERCERO ACH	A723077	321,600.00	0.00	136,060,059,339.13
17	PAGO TERCERO ACH	A723079	193,500.00	0.00	136,059,865,839.13
17	PAGO TERCERO ACH	A776233	275,400.00	0.00	136,059,590,439.13
17	PAGO TERCERO ACH	A723081	222,600.00	0.00	136,059,367,839.13
17	PAGO TERCERO ACH	A749956	163,800.00	0.00	136,059,204,039.13
17	PAGO TERCERO ACH	A723355	98,100.00	0.00	136,059,105,939.13
17	PAGO TERCERO ACH	A723357	397,800.00	0.00	136,058,708,139.13
17	PAGO TERCERO ACH	A723359	642,000.00	0.00	136,058,066,139.13
17	PAGO TERCERO ACH	A723361	555,000.00	0.00	136,057,511,139.13
17	PAGO TERCERO ACH	A750134	294,300.00	0.00	136,057,216,839.13
17	PAGO TERCERO ACH	A750136	294,300.00	0.00	136,056,922,539.13
17	PAGO TERCERO ACH	A723671	363,000.00	0.00	136,056,559,539.13
17	PAGO TERCERO ACH	A776435	228,900.00	0.00	136,056,330,639.13
17	PAGO TERCERO ACH	A737126	130,800.00	0.00	136,056,199,839.13
17	PAGO TERCERO ACH	A723673	338,400.00	0.00	136,055,861,439.13
17	PAGO TERCERO ACH	A750138	198,000.00	0.00	136,055,663,439.13
17	PAGO TERCERO ACH	A723675	99,000.00	0.00	136,055,564,439.13
17	PAGO TERCERO ACH	A776437	603,000.00	0.00	136,054,961,439.13
17	PAGO TERCERO ACH	A737128	162,000.00	0.00	136,054,799,439.13
17	PAGO TERCERO ACH	A723677	122,400.00	0.00	136,054,677,039.13
17	PAGO TERCERO ACH	A723679	153,000.00	0.00	136,054,524,039.13
17	PAGO TERCERO ACH	A776439	1,193,400.00	0.00	136,053,330,639.13
17	PAGO TERCERO ACH	A723681	264,000.00	0.00	136,053,066,639.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 108/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A723683	126,000.00	0.00	136,052,940,639.13
17	PAGO TERCERO ACH	A723685	1,285,200.00	0.00	136,051,655,439.13
17	PAGO TERCERO ACH	A776441	122,400.00	0.00	136,051,533,039.13
17	PAGO TERCERO ACH	A723687	196,200.00	0.00	136,051,336,839.13
17	PAGO TERCERO ACH	A723689	309,600.00	0.00	136,051,027,239.13
17	PAGO TERCERO ACH	A723507	231,000.00	0.00	136,050,796,239.13
17	PAGO TERCERO ACH	A776497	153,000.00	0.00	136,050,643,239.13
17	PAGO TERCERO ACH	A723843	732,600.00	0.00	136,049,910,639.13
17	PAGO TERCERO ACH	A723845	275,400.00	0.00	136,049,635,239.13
17	PAGO TERCERO ACH	A750198	99,000.00	0.00	136,049,536,239.13
17	PAGO TERCERO ACH	A737176	61,200.00	0.00	136,049,475,039.13
17	PAGO TERCERO ACH	A789269	146,700.00	0.00	136,049,328,339.13
17	PAGO TERCERO ACH	A763281	378,000.00	0.00	136,048,950,339.13
17	PAGO TERCERO ACH	A723847	417,300.00	0.00	136,048,533,039.13
17	PAGO TERCERO ACH	A723849	192,600.00	0.00	136,048,340,439.13
17	PAGO TERCERO ACH	A723851	360,000.00	0.00	136,047,980,439.13
17	PAGO TERCERO ACH	A723853	324,000.00	0.00	136,047,656,439.13
17	PAGO TERCERO ACH	A750242	288,900.00	0.00	136,047,367,539.13
17	PAGO TERCERO ACH	A724015	91,800.00	0.00	136,047,275,739.13
17	PAGO TERCERO ACH	A750244	825,000.00	0.00	136,046,450,739.13
17	PAGO TERCERO ACH	A763375	1,476,600.00	0.00	136,044,974,139.13
17	PAGO TERCERO ACH	A724133	1,116,900.00	0.00	136,043,857,239.13
17	PAGO TERCERO ACH	A750288	198,000.00	0.00	136,043,659,239.13
17	PAGO TERCERO ACH	A724135	489,600.00	0.00	136,043,169,639.13
17	PAGO TERCERO ACH	A737270	359,700.00	0.00	136,042,809,939.13
17	PAGO TERCERO ACH	A737272	261,600.00	0.00	136,042,548,339.13
17	PAGO TERCERO ACH	A724282	32,700.00	0.00	136,042,515,639.13
17	PAGO TERCERO ACH	A737328	268,800.00	0.00	136,042,246,839.13
17	PAGO TERCERO ACH	A737330	223,800.00	0.00	136,042,023,039.13
17	PAGO TERCERO ACH	A776691	275,400.00	0.00	136,041,747,639.13
17	PAGO TERCERO ACH	A724400	689,400.00	0.00	136,041,058,239.13
17	PAGO TERCERO ACH	A724402	627,000.00	0.00	136,040,431,239.13
17	PAGO TERCERO ACH	A724404	154,800.00	0.00	136,040,276,439.13
17	PAGO TERCERO ACH	A724406	401,700.00	0.00	136,039,874,739.13
17	PAGO TERCERO ACH	A737376	96,300.00	0.00	136,039,778,439.13
17	PAGO TERCERO ACH	A724558	160,500.00	0.00	136,039,617,939.13
17	PAGO TERCERO ACH	A724560	66,000.00	0.00	136,039,551,939.13
17	PAGO TERCERO ACH	A789489	168,000.00	0.00	136,039,383,939.13
17	PAGO TERCERO ACH	A776009	70,200.00	0.00	136,039,313,739.13
17	PAGO TERCERO ACH	A749716	732,600.00	0.00	136,038,581,139.13
17	PAGO TERCERO ACH	A736725	200,400.00	0.00	136,038,380,739.13
17	PAGO TERCERO ACH	A762855	425,100.00	0.00	136,037,955,639.13
17	PAGO TERCERO ACH	A722435	487,200.00	0.00	136,037,468,439.13
17	PAGO TERCERO ACH	A722437	315,000.00	0.00	136,037,153,439.13
17	PAGO TERCERO ACH	A749718	165,000.00	0.00	136,036,988,439.13
17	PAGO TERCERO ACH	A722439	121,500.00	0.00	136,036,866,939.13
17	PAGO TERCERO ACH	A788902	252,000.00	0.00	136,036,614,939.13
17	PAGO TERCERO ACH	A722579	363,000.00	0.00	136,036,251,939.13
17	PAGO TERCERO ACH	A722581	1,023,000.00	0.00	136,035,228,939.13
17	PAGO TERCERO ACH	A736769	911,400.00	0.00	136,034,317,539.13
17	PAGO TERCERO ACH	A749782	1,344,000.00	0.00	136,032,973,539.13
17	PAGO TERCERO ACH	A762887	472,500.00	0.00	136,032,501,039.13
17	PAGO TERCERO ACH	A736817	288,900.00	0.00	136,032,212,139.13
17	PAGO TERCERO ACH	A716959	780,000.00	0.00	136,031,432,139.13
17	PAGO TERCERO ACH	A736819	2,022,300.00	0.00	136,029,409,839.13
17	PAGO TERCERO ACH	A749858	330,000.00	0.00	136,029,079,839.13
17	PAGO TERCERO ACH	A717095	153,000.00	0.00	136,028,926,839.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776147	804,000.00	0.00	136,028,122,839.13
17	PAGO TERCERO ACH	A762977	449,400.00	0.00	136,027,673,439.13
17	PAGO TERCERO ACH	A749860	160,500.00	0.00	136,027,512,939.13
17	PAGO TERCERO ACH	A717097	202,500.00	0.00	136,027,310,439.13
17	PAGO TERCERO ACH	A762999	259,200.00	0.00	136,027,051,239.13
17	PAGO TERCERO ACH	A749906	224,700.00	0.00	136,026,826,539.13
17	PAGO TERCERO ACH	A789016	907,200.00	0.00	136,025,919,339.13
17	PAGO TERCERO ACH	A789056	98,100.00	0.00	136,025,821,239.13
17	PAGO TERCERO ACH	A749958	309,600.00	0.00	136,025,511,639.13
17	PAGO TERCERO ACH	A723083	425,100.00	0.00	136,025,086,539.13
17	PAGO TERCERO ACH	A723235	870,000.00	0.00	136,024,216,539.13
17	PAGO TERCERO ACH	A723237	156,000.00	0.00	136,024,060,539.13
17	PAGO TERCERO ACH	A776273	192,600.00	0.00	136,023,867,939.13
17	PAGO TERCERO ACH	A723239	235,200.00	0.00	136,023,632,739.13
17	PAGO TERCERO ACH	A776275	1,749,000.00	0.00	136,021,883,739.13
17	PAGO TERCERO ACH	A723241	130,800.00	0.00	136,021,752,939.13
17	PAGO TERCERO ACH	A723363	486,000.00	0.00	136,021,266,939.13
17	PAGO TERCERO ACH	A723365	441,000.00	0.00	136,020,825,939.13
17	PAGO TERCERO ACH	A723367	166,800.00	0.00	136,020,659,139.13
17	PAGO TERCERO ACH	A723509	607,500.00	0.00	136,020,051,639.13
17	PAGO TERCERO ACH	A763195	693,600.00	0.00	136,019,358,039.13
17	PAGO TERCERO ACH	A763197	100,800.00	0.00	136,019,257,239.13
17	PAGO TERCERO ACH	A776387	315,000.00	0.00	136,018,942,239.13
17	PAGO TERCERO ACH	A763199	71,400.00	0.00	136,018,870,839.13
17	PAGO TERCERO ACH	A737072	224,700.00	0.00	136,018,646,139.13
17	PAGO TERCERO ACH	A789220	96,300.00	0.00	136,018,549,839.13
17	PAGO TERCERO ACH	A789222	787,500.00	0.00	136,017,762,339.13
17	PAGO TERCERO ACH	A776443	545,700.00	0.00	136,017,216,639.13
17	PAGO TERCERO ACH	A723855	321,000.00	0.00	136,016,895,639.13
17	PAGO TERCERO ACH	A789271	96,300.00	0.00	136,016,799,339.13
17	PAGO TERCERO ACH	A723857	787,200.00	0.00	136,016,012,139.13
17	PAGO TERCERO ACH	A763283	346,500.00	0.00	136,015,665,639.13
17	PAGO TERCERO ACH	A723859	392,400.00	0.00	136,015,273,239.13
17	PAGO TERCERO ACH	A723861	643,200.00	0.00	136,014,630,039.13
17	PAGO TERCERO ACH	A763333	128,400.00	0.00	136,014,501,639.13
17	PAGO TERCERO ACH	A737214	541,800.00	0.00	136,013,959,839.13
17	PAGO TERCERO ACH	A724017	486,000.00	0.00	136,013,473,839.13
17	PAGO TERCERO ACH	A789319	817,200.00	0.00	136,012,656,639.13
17	PAGO TERCERO ACH	A724019	289,200.00	0.00	136,012,367,439.13
17	PAGO TERCERO ACH	A724021	97,200.00	0.00	136,012,270,239.13
17	PAGO TERCERO ACH	A789361	858,000.00	0.00	136,011,412,239.13
17	PAGO TERCERO ACH	A789363	128,400.00	0.00	136,011,283,839.13
17	PAGO TERCERO ACH	A737274	116,100.00	0.00	136,011,167,739.13
17	PAGO TERCERO ACH	A750336	96,300.00	0.00	136,011,071,439.13
17	PAGO TERCERO ACH	A724284	1,020,000.00	0.00	136,010,051,439.13
17	PAGO TERCERO ACH	A724286	256,800.00	0.00	136,009,794,639.13
17	PAGO TERCERO ACH	A724288	217,200.00	0.00	136,009,577,439.13
17	PAGO TERCERO ACH	A750338	231,000.00	0.00	136,009,346,439.13
17	PAGO TERCERO ACH	A724290	1,166,400.00	0.00	136,008,180,039.13
17	PAGO TERCERO ACH	A750382	504,000.00	0.00	136,007,676,039.13
17	PAGO TERCERO ACH	A724408	294,300.00	0.00	136,007,381,739.13
17	PAGO TERCERO ACH	A724410	640,500.00	0.00	136,006,741,239.13
17	PAGO TERCERO ACH	A737416	321,000.00	0.00	136,006,420,239.13
17	PAGO TERCERO ACH	A724562	224,700.00	0.00	136,006,195,539.13
17	PAGO TERCERO ACH	A763537	226,800.00	0.00	136,005,968,739.13
17	PAGO TERCERO ACH	A724564	528,000.00	0.00	136,005,440,739.13
17	PAGO TERCERO ACH	A776737	696,600.00	0.00	136,004,744,139.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 109/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763539	128,400.00	0.00	136,004,615,739.13
17	PAGO TERCERO ACH	A762889	810,000.00	0.00	136,003,805,739.13
17	PAGO TERCERO ACH	A776055	33,600.00	0.00	136,003,772,139.13
17	PAGO TERCERO ACH	A762891	91,800.00	0.00	136,003,680,339.13
17	PAGO TERCERO ACH	A722583	367,200.00	0.00	136,003,313,139.13
17	PAGO TERCERO ACH	A749784	1,134,000.00	0.00	136,002,179,139.13
17	PAGO TERCERO ACH	A722585	1,296,000.00	0.00	136,000,883,139.13
17	PAGO TERCERO ACH	A722587	528,000.00	0.00	136,000,355,139.13
17	PAGO TERCERO ACH	A788904	153,000.00	0.00	136,000,202,139.13
17	PAGO TERCERO ACH	A717099	275,400.00	0.00	135,999,926,739.13
17	PAGO TERCERO ACH	A736855	252,000.00	0.00	135,999,674,739.13
17	PAGO TERCERO ACH	A736857	302,400.00	0.00	135,999,372,339.13
17	PAGO TERCERO ACH	A717101	224,700.00	0.00	135,999,147,639.13
17	PAGO TERCERO ACH	A717103	91,800.00	0.00	135,999,055,839.13
17	PAGO TERCERO ACH	A717105	244,800.00	0.00	135,998,811,039.13
17	PAGO TERCERO ACH	A763001	132,000.00	0.00	135,998,679,039.13
17	PAGO TERCERO ACH	A763003	214,200.00	0.00	135,998,464,839.13
17	PAGO TERCERO ACH	A717247	256,800.00	0.00	135,998,208,039.13
17	PAGO TERCERO ACH	A717249	214,200.00	0.00	135,997,993,839.13
17	PAGO TERCERO ACH	A749908	33,000.00	0.00	135,997,960,839.13
17	PAGO TERCERO ACH	A717251	441,000.00	0.00	135,997,519,839.13
17	PAGO TERCERO ACH	A723085	462,000.00	0.00	135,997,057,839.13
17	PAGO TERCERO ACH	A789058	154,800.00	0.00	135,996,903,039.13
17	PAGO TERCERO ACH	A776235	315,000.00	0.00	135,996,588,039.13
17	PAGO TERCERO ACH	A763051	349,200.00	0.00	135,996,238,839.13
17	PAGO TERCERO ACH	A736947	61,200.00	0.00	135,996,177,639.13
17	PAGO TERCERO ACH	A776237	128,400.00	0.00	135,996,049,239.13
17	PAGO TERCERO ACH	A763097	336,000.00	0.00	135,995,713,239.13
17	PAGO TERCERO ACH	A789096	315,000.00	0.00	135,995,398,239.13
17	PAGO TERCERO ACH	A749992	967,500.00	0.00	135,994,430,739.13
17	PAGO TERCERO ACH	A763143	567,000.00	0.00	135,993,863,739.13
17	PAGO TERCERO ACH	A723369	94,500.00	0.00	135,993,769,239.13
17	PAGO TERCERO ACH	A723371	570,000.00	0.00	135,993,199,239.13
17	PAGO TERCERO ACH	A763145	157,500.00	0.00	135,993,041,739.13
17	PAGO TERCERO ACH	A723373	77,400.00	0.00	135,992,964,339.13
17	PAGO TERCERO ACH	A723375	490,500.00	0.00	135,992,473,839.13
17	PAGO TERCERO ACH	A776389	490,500.00	0.00	135,991,983,339.13
17	PAGO TERCERO ACH	A763201	65,700.00	0.00	135,991,917,639.13
17	PAGO TERCERO ACH	A723511	581,400.00	0.00	135,991,336,239.13
17	PAGO TERCERO ACH	A723691	1,111,800.00	0.00	135,990,224,439.13
17	PAGO TERCERO ACH	A723693	642,000.00	0.00	135,989,582,439.13
17	PAGO TERCERO ACH	A763251	61,200.00	0.00	135,989,521,239.13
17	PAGO TERCERO ACH	A723863	315,000.00	0.00	135,989,206,239.13
17	PAGO TERCERO ACH	A723865	160,500.00	0.00	135,989,045,739.13
17	PAGO TERCERO ACH	A789273	193,500.00	0.00	135,988,852,239.13
17	PAGO TERCERO ACH	A723867	939,600.00	0.00	135,987,912,639.13
17	PAGO TERCERO ACH	A789275	1,937,100.00	0.00	135,985,975,539.13
17	PAGO TERCERO ACH	A776499	686,700.00	0.00	135,985,288,839.13
17	PAGO TERCERO ACH	A750246	100,800.00	0.00	135,985,188,039.13
17	PAGO TERCERO ACH	A737216	97,800.00	0.00	135,985,090,239.13
17	PAGO TERCERO ACH	A724023	157,500.00	0.00	135,984,932,739.13
17	PAGO TERCERO ACH	A724025	1,188,000.00	0.00	135,983,744,739.13
17	PAGO TERCERO ACH	A776557	315,900.00	0.00	135,983,428,839.13
17	PAGO TERCERO ACH	A724027	1,108,800.00	0.00	135,982,320,039.13
17	PAGO TERCERO ACH	A776607	385,200.00	0.00	135,981,934,839.13
17	PAGO TERCERO ACH	A750290	315,000.00	0.00	135,981,619,839.13
17	PAGO TERCERO ACH	A776609	774,000.00	0.00	135,980,845,839.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 110/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724137	336,600.00	0.00	135,980,509,239.13
17	PAGO TERCERO ACH	A724139	621,300.00	0.00	135,979,887,939.13
17	PAGO TERCERO ACH	A789365	588,600.00	0.00	135,979,299,339.13
17	PAGO TERCERO ACH	A750340	192,900.00	0.00	135,979,106,439.13
17	PAGO TERCERO ACH	A789409	321,000.00	0.00	135,978,785,439.13
17	PAGO TERCERO ACH	A750342	126,000.00	0.00	135,978,659,439.13
17	PAGO TERCERO ACH	A776693	604,800.00	0.00	135,978,054,639.13
17	PAGO TERCERO ACH	A724412	567,000.00	0.00	135,977,487,639.13
17	PAGO TERCERO ACH	A763485	232,200.00	0.00	135,977,255,439.13
17	PAGO TERCERO ACH	A763487	153,000.00	0.00	135,977,102,439.13
17	PAGO TERCERO ACH	A724414	882,000.00	0.00	135,976,220,439.13
17	PAGO TERCERO ACH	A724416	348,900.00	0.00	135,975,871,539.13
17	PAGO TERCERO ACH	A750384	297,000.00	0.00	135,975,574,539.13
17	PAGO TERCERO ACH	A737378	490,500.00	0.00	135,975,084,039.13
17	PAGO TERCERO ACH	A763541	387,000.00	0.00	135,974,697,039.13
17	PAGO TERCERO ACH	A724566	421,200.00	0.00	135,974,275,839.13
17	PAGO TERCERO ACH	A737418	91,800.00	0.00	135,974,184,039.13
17	PAGO TERCERO ACH	A724568	1,260,000.00	0.00	135,972,924,039.13
17	PAGO TERCERO ACH	A724570	1,296,000.00	0.00	135,971,628,039.13
17	PAGO TERCERO ACH	A737420	594,000.00	0.00	135,971,034,039.13
17	PAGO TERCERO ACH	A737422	163,500.00	0.00	135,970,870,539.13
17	PAGO TERCERO ACH	A776739	672,000.00	0.00	135,970,198,539.13
17	PAGO TERCERO ACH	A789491	261,600.00	0.00	135,969,936,939.13
17	PAGO TERCERO ACH	A724572	503,100.00	0.00	135,969,433,839.13
17	PAGO TERCERO ACH	A737424	261,600.00	0.00	135,969,172,239.13
17	PAGO TERCERO ACH	A750440	359,700.00	0.00	135,968,812,539.13
17	PAGO TERCERO ACH	A737426	193,500.00	0.00	135,968,619,039.13
17	PAGO TERCERO ACH	A763543	231,000.00	0.00	135,968,388,039.13
17	PAGO TERCERO ACH	A724574	121,500.00	0.00	135,968,266,539.13
17	PAGO TERCERO ACH	A763545	1,260,000.00	0.00	135,967,006,539.13
17	PAGO TERCERO ACH	A724576	354,900.00	0.00	135,966,651,639.13
17	PAGO TERCERO ACH	A737428	481,500.00	0.00	135,966,170,139.13
17	PAGO TERCERO ACH	A724578	97,200.00	0.00	135,966,072,939.13
17	PAGO TERCERO ACH	A749720	97,200.00	0.00	135,965,975,739.13
17	PAGO TERCERO ACH	A776011	130,800.00	0.00	135,965,844,939.13
17	PAGO TERCERO ACH	A788850	420,000.00	0.00	135,965,424,939.13
17	PAGO TERCERO ACH	A722441	264,000.00	0.00	135,965,160,939.13
17	PAGO TERCERO ACH	A788852	153,000.00	0.00	135,965,007,939.13
17	PAGO TERCERO ACH	A762857	91,800.00	0.00	135,964,916,139.13
17	PAGO TERCERO ACH	A776057	132,000.00	0.00	135,964,784,139.13
17	PAGO TERCERO ACH	A722589	241,200.00	0.00	135,964,542,939.13
17	PAGO TERCERO ACH	A722591	153,000.00	0.00	135,964,389,939.13
17	PAGO TERCERO ACH	A788906	153,000.00	0.00	135,964,236,939.13
17	PAGO TERCERO ACH	A736771	567,000.00	0.00	135,963,669,939.13
17	PAGO TERCERO ACH	A722593	98,100.00	0.00	135,963,571,839.13
17	PAGO TERCERO ACH	A722595	425,700.00	0.00	135,963,146,139.13
17	PAGO TERCERO ACH	A749786	226,800.00	0.00	135,962,919,339.13
17	PAGO TERCERO ACH	A776059	32,100.00	0.00	135,962,887,239.13
17	PAGO TERCERO ACH	A722597	850,200.00	0.00	135,962,037,039.13
17	PAGO TERCERO ACH	A722599	163,500.00	0.00	135,961,873,539.13
17	PAGO TERCERO ACH	A722601	992,100.00	0.00	135,960,881,439.13
17	PAGO TERCERO ACH	A722603	214,200.00	0.00	135,960,667,239.13
17	PAGO TERCERO ACH	A722605	292,200.00	0.00	135,960,375,039.13
17	PAGO TERCERO ACH	A788978	686,700.00	0.00	135,959,688,339.13
17	PAGO TERCERO ACH	A717107	928,800.00	0.00	135,958,759,539.13
17	PAGO TERCERO ACH	A776149	503,100.00	0.00	135,958,256,439.13
17	PAGO TERCERO ACH	A749910	130,800.00	0.00	135,958,125,639.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 110/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A717253	976,500.00	0.00	135,957,149,139.13
17	PAGO TERCERO ACH	A717255	856,800.00	0.00	135,956,292,339.13
17	PAGO TERCERO ACH	A763005	638,400.00	0.00	135,955,653,939.13
17	PAGO TERCERO ACH	A763007	621,300.00	0.00	135,955,032,639.13
17	PAGO TERCERO ACH	A723087	395,400.00	0.00	135,954,637,239.13
17	PAGO TERCERO ACH	A723089	134,400.00	0.00	135,954,502,839.13
17	PAGO TERCERO ACH	A723091	157,500.00	0.00	135,954,345,339.13
17	PAGO TERCERO ACH	A776239	231,000.00	0.00	135,954,114,339.13
17	PAGO TERCERO ACH	A763053	324,300.00	0.00	135,953,790,039.13
17	PAGO TERCERO ACH	A723093	183,600.00	0.00	135,953,606,439.13
17	PAGO TERCERO ACH	A736987	163,500.00	0.00	135,953,442,939.13
17	PAGO TERCERO ACH	A789098	858,000.00	0.00	135,952,584,939.13
17	PAGO TERCERO ACH	A736989	884,400.00	0.00	135,951,700,539.13
17	PAGO TERCERO ACH	A789100	739,200.00	0.00	135,950,961,339.13
17	PAGO TERCERO ACH	A776277	918,000.00	0.00	135,950,043,339.13
17	PAGO TERCERO ACH	A776279	1,041,600.00	0.00	135,949,001,739.13
17	PAGO TERCERO ACH	A776281	1,197,000.00	0.00	135,947,804,739.13
17	PAGO TERCERO ACH	A723243	558,300.00	0.00	135,947,246,439.13
17	PAGO TERCERO ACH	A750038	387,000.00	0.00	135,946,859,439.13
17	PAGO TERCERO ACH	A789140	183,600.00	0.00	135,946,675,839.13
17	PAGO TERCERO ACH	A776333	81,000.00	0.00	135,946,594,839.13
17	PAGO TERCERO ACH	A776335	214,200.00	0.00	135,946,380,639.13
17	PAGO TERCERO ACH	A763147	91,800.00	0.00	135,946,288,839.13
17	PAGO TERCERO ACH	A789142	30,600.00	0.00	135,946,258,239.13
17	PAGO TERCERO ACH	A723377	849,000.00	0.00	135,945,409,239.13
17	PAGO TERCERO ACH	A763149	297,000.00	0.00	135,945,112,239.13
17	PAGO TERCERO ACH	A750040	261,600.00	0.00	135,944,850,639.13
17	PAGO TERCERO ACH	A723379	163,500.00	0.00	135,944,687,139.13
17	PAGO TERCERO ACH	A737036	132,300.00	0.00	135,944,554,839.13
17	PAGO TERCERO ACH	A776391	198,000.00	0.00	135,944,356,839.13
17	PAGO TERCERO ACH	A776393	193,500.00	0.00	135,944,163,339.13
17	PAGO TERCERO ACH	A723513	324,000.00	0.00	135,943,839,339.13
17	PAGO TERCERO ACH	A723695	1,572,120.00	0.00	135,942,267,219.13
17	PAGO TERCERO ACH	A723697	210,000.00	0.00	135,942,057,219.13
17	PAGO TERCERO ACH	A750140	226,800.00	0.00	135,941,830,419.13
17	PAGO TERCERO ACH	A723869	130,800.00	0.00	135,941,699,619.13
17	PAGO TERCERO ACH	A776501	285,600.00	0.00	135,941,414,019.13
17	PAGO TERCERO ACH	A723871	593,400.00	0.00	135,940,820,619.13
17	PAGO TERCERO ACH	A763285	327,000.00	0.00	135,940,493,619.13
17	PAGO TERCERO ACH	A776503	66,000.00	0.00	135,940,427,619.13
17	PAGO TERCERO ACH	A723873	264,000.00	0.00	135,940,163,619.13
17	PAGO TERCERO ACH	A789321	289,800.00	0.00	135,939,873,819.13
17	PAGO TERCERO ACH	A789323	421,200.00	0.00	135,939,452,619.13
17	PAGO TERCERO ACH	A776559	260,400.00	0.00	135,939,192,219.13
17	PAGO TERCERO ACH	A724141	518,400.00	0.00	135,938,673,819.13
17	PAGO TERCERO ACH	A724143	558,000.00	0.00	135,938,115,819.13
17	PAGO TERCERO ACH	A763377	40,200.00	0.00	135,938,075,619.13
17	PAGO TERCERO ACH	A724292	558,000.00	0.00	135,937,517,619.13
17	PAGO TERCERO ACH	A776647	882,900.00	0.00	135,936,634,719.13
17	PAGO TERCERO ACH	A724294	1,162,800.00	0.00	135,935,471,919.13
17	PAGO TERCERO ACH	A789411	261,000.00	0.00	135,935,210,919.13
17	PAGO TERCERO ACH	A750344	271,200.00	0.00	135,934,939,719.13
17	PAGO TERCERO ACH	A724418	194,400.00	0.00	135,934,745,319.13
17	PAGO TERCERO ACH	A776695	664,200.00	0.00	135,934,081,119.13
17	PAGO TERCERO ACH	A737380	233,100.00	0.00	135,933,848,019.13
17	PAGO TERCERO ACH	A724420	261,600.00	0.00	135,933,586,419.13
17	PAGO TERCERO ACH	A724422	523,200.00	0.00	135,933,063,219.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A750386	444,600.00	0.00	135,932,618,619.13
17	PAGO TERCERO ACH	A750442	273,600.00	0.00	135,932,345,019.13
17	PAGO TERCERO ACH	A724580	199,800.00	0.00	135,932,145,219.13
17	PAGO TERCERO ACH	A789493	486,000.00	0.00	135,931,659,219.13
17	PAGO TERCERO ACH	A722443	207,000.00	0.00	135,931,452,219.13
17	PAGO TERCERO ACH	A762859	302,400.00	0.00	135,931,149,819.13
17	PAGO TERCERO ACH	A749722	33,900.00	0.00	135,931,115,919.13
17	PAGO TERCERO ACH	A776061	915,300.00	0.00	135,930,200,619.13
17	PAGO TERCERO ACH	A749788	271,200.00	0.00	135,929,929,419.13
17	PAGO TERCERO ACH	A749790	307,800.00	0.00	135,929,621,619.13
17	PAGO TERCERO ACH	A722607	306,000.00	0.00	135,929,315,619.13
17	PAGO TERCERO ACH	A776063	207,900.00	0.00	135,929,107,719.13
17	PAGO TERCERO ACH	A749792	124,200.00	0.00	135,928,983,519.13
17	PAGO TERCERO ACH	A717109	243,600.00	0.00	135,928,739,919.13
17	PAGO TERCERO ACH	A717111	1,188,600.00	0.00	135,927,551,319.13
17	PAGO TERCERO ACH	A749862	237,300.00	0.00	135,927,314,019.13
17	PAGO TERCERO ACH	A776151	806,550.00	0.00	135,926,507,469.13
17	PAGO TERCERO ACH	A717113	739,200.00	0.00	135,925,768,269.13
17	PAGO TERCERO ACH	A717115	194,400.00	0.00	135,925,573,869.13
17	PAGO TERCERO ACH	A717117	136,800.00	0.00	135,925,437,069.13
17	PAGO TERCERO ACH	A717119	453,600.00	0.00	135,924,983,469.13
17	PAGO TERCERO ACH	A789018	632,400.00	0.00	135,924,351,069.13
17	PAGO TERCERO ACH	A749912	305,100.00	0.00	135,924,045,969.13
17	PAGO TERCERO ACH	A763009	226,800.00	0.00	135,923,819,169.13
17	PAGO TERCERO ACH	A749914	239,400.00	0.00	135,923,579,769.13
17	PAGO TERCERO ACH	A717257	450,000.00	0.00	135,923,129,769.13
17	PAGO TERCERO ACH	A736891	745,200.00	0.00	135,922,384,569.13
17	PAGO TERCERO ACH	A789020	591,600.00	0.00	135,921,792,969.13
17	PAGO TERCERO ACH	A717259	376,200.00	0.00	135,921,416,769.13
17	PAGO TERCERO ACH	A717261	910,800.00	0.00	135,920,505,969.13
17	PAGO TERCERO ACH	A789022	781,200.00	0.00	135,919,724,769.13
17	PAGO TERCERO ACH	A736893	566,100.00	0.00	135,919,158,669.13
17	PAGO TERCERO ACH	A763011	160,800.00	0.00	135,918,997,869.13
17	PAGO TERCERO ACH	A763013	297,600.00	0.00	135,918,700,269.13
17	PAGO TERCERO ACH	A717263	594,300.00	0.00	135,918,105,969.13
17	PAGO TERCERO ACH	A749960	800,400.00	0.00	135,917,305,569.13
17	PAGO TERCERO ACH	A736949	348,000.00	0.00	135,916,957,569.13
17	PAGO TERCERO ACH	A776241	637,200.00	0.00	135,916,320,369.13
17	PAGO TERCERO ACH	A776283	223,200.00	0.00	135,916,097,169.13
17	PAGO TERCERO ACH	A723245	636,750.00	0.00	135,915,460,419.13
17	PAGO TERCERO ACH	A749994	130,800.00	0.00	135,915,329,619.13
17	PAGO TERCERO ACH	A723247	626,400.00	0.00	135,914,703,219.13
17	PAGO TERCERO ACH	A776285	1,273,500.00	0.00	135,913,429,719.13
17	PAGO TERCERO ACH	A789102	324,000.00	0.00	135,913,105,719.13
17	PAGO TERCERO ACH	A723381	269,400.00	0.00	135,912,836,319.13
17	PAGO TERCERO ACH	A723383	352,500.00	0.00	135,912,483,819.13
17	PAGO TERCERO ACH	A723385	166,500.00	0.00	135,912,317,319.13
17	PAGO TERCERO ACH	A789172	401,400.00	0.00	135,911,915,919.13
17	PAGO TERCERO ACH	A723515	835,200.00	0.00	135,911,080,719.13
17	PAGO TERCERO ACH	A723517	1,322,400.00	0.00	135,909,758,319.13
17	PAGO TERCERO ACH	A750092	684,000.00	0.00	135,909,074,319.13
17	PAGO TERCERO ACH	A789174	556,800.00	0.00	135,908,517,519.13
17	PAGO TERCERO ACH	A723519	388,800.00	0.00	135,908,128,719.13
17	PAGO TERCERO ACH	A737074	409,200.00	0.00	135,907,719,519.13
17	PAGO TERCERO ACH	A763203	163,500.00	0.00	135,907,556,019.13
17	PAGO TERCERO ACH	A789176	403,200.00	0.00	135,907,152,819.13
17	PAGO TERCERO ACH	A723521	223,200.00	0.00	135,906,929,619.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 111/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789178	337,500.00	0.00	135,906,592,119.13
17	PAGO TERCERO ACH	A723523	208,800.00	0.00	135,906,383,319.13
17	PAGO TERCERO ACH	A789180	478,800.00	0.00	135,905,904,519.13
17	PAGO TERCERO ACH	A737076	167,400.00	0.00	135,905,737,119.13
17	PAGO TERCERO ACH	A723525	772,500.00	0.00	135,904,964,619.13
17	PAGO TERCERO ACH	A776395	1,252,800.00	0.00	135,903,711,819.13
17	PAGO TERCERO ACH	A723527	481,800.00	0.00	135,903,230,019.13
17	PAGO TERCERO ACH	A789182	163,500.00	0.00	135,903,066,519.13
17	PAGO TERCERO ACH	A723529	372,000.00	0.00	135,902,694,519.13
17	PAGO TERCERO ACH	A750142	333,000.00	0.00	135,902,361,519.13
17	PAGO TERCERO ACH	A737130	84,900.00	0.00	135,902,276,619.13
17	PAGO TERCERO ACH	A737132	273,600.00	0.00	135,902,003,019.13
17	PAGO TERCERO ACH	A789224	127,350.00	0.00	135,901,875,669.13
17	PAGO TERCERO ACH	A737134	208,800.00	0.00	135,901,666,869.13
17	PAGO TERCERO ACH	A737136	432,000.00	0.00	135,901,234,869.13
17	PAGO TERCERO ACH	A737138	672,000.00	0.00	135,900,562,869.13
17	PAGO TERCERO ACH	A723699	499,500.00	0.00	135,900,063,369.13
17	PAGO TERCERO ACH	A750144	1,044,000.00	0.00	135,899,019,369.13
17	PAGO TERCERO ACH	A776445	499,500.00	0.00	135,898,519,869.13
17	PAGO TERCERO ACH	A789226	352,500.00	0.00	135,898,167,369.13
17	PAGO TERCERO ACH	A723701	336,600.00	0.00	135,897,830,769.13
17	PAGO TERCERO ACH	A737140	376,200.00	0.00	135,897,454,569.13
17	PAGO TERCERO ACH	A789228	186,000.00	0.00	135,897,268,569.13
17	PAGO TERCERO ACH	A723703	144,000.00	0.00	135,897,124,569.13
17	PAGO TERCERO ACH	A723705	1,357,200.00	0.00	135,895,767,369.13
17	PAGO TERCERO ACH	A723707	372,000.00	0.00	135,895,395,369.13
17	PAGO TERCERO ACH	A737142	166,500.00	0.00	135,895,228,869.13
17	PAGO TERCERO ACH	A789230	104,400.00	0.00	135,895,124,469.13
17	PAGO TERCERO ACH	A776505	313,200.00	0.00	135,894,811,269.13
17	PAGO TERCERO ACH	A723875	1,264,800.00	0.00	135,893,546,469.13
17	PAGO TERCERO ACH	A763287	558,000.00	0.00	135,892,988,469.13
17	PAGO TERCERO ACH	A750200	1,450,800.00	0.00	135,891,537,669.13
17	PAGO TERCERO ACH	A750202	74,400.00	0.00	135,891,463,269.13
17	PAGO TERCERO ACH	A763289	641,400.00	0.00	135,890,821,869.13
17	PAGO TERCERO ACH	A737178	139,200.00	0.00	135,890,682,669.13
17	PAGO TERCERO ACH	A723877	148,800.00	0.00	135,890,533,869.13
17	PAGO TERCERO ACH	A723879	556,800.00	0.00	135,889,977,069.13
17	PAGO TERCERO ACH	A723881	626,400.00	0.00	135,889,350,669.13
17	PAGO TERCERO ACH	A776507	186,000.00	0.00	135,889,164,669.13
17	PAGO TERCERO ACH	A763291	1,315,950.00	0.00	135,887,848,719.13
17	PAGO TERCERO ACH	A723883	634,500.00	0.00	135,887,214,219.13
17	PAGO TERCERO ACH	A763293	271,200.00	0.00	135,886,943,019.13
17	PAGO TERCERO ACH	A737180	632,400.00	0.00	135,886,310,619.13
17	PAGO TERCERO ACH	A776509	334,800.00	0.00	135,885,975,819.13
17	PAGO TERCERO ACH	A776511	278,400.00	0.00	135,885,697,419.13
17	PAGO TERCERO ACH	A723885	165,600.00	0.00	135,885,531,819.13
17	PAGO TERCERO ACH	A737182	297,600.00	0.00	135,885,234,219.13
17	PAGO TERCERO ACH	A789325	632,400.00	0.00	135,884,601,819.13
17	PAGO TERCERO ACH	A737218	372,000.00	0.00	135,884,229,819.13
17	PAGO TERCERO ACH	A724029	324,000.00	0.00	135,883,905,819.13
17	PAGO TERCERO ACH	A724031	331,200.00	0.00	135,883,574,619.13
17	PAGO TERCERO ACH	A776561	111,600.00	0.00	135,883,463,019.13
17	PAGO TERCERO ACH	A750248	208,800.00	0.00	135,883,254,219.13
17	PAGO TERCERO ACH	A763335	455,400.00	0.00	135,882,798,819.13
17	PAGO TERCERO ACH	A763337	160,800.00	0.00	135,882,638,019.13
17	PAGO TERCERO ACH	A763339	662,400.00	0.00	135,881,975,619.13
17	PAGO TERCERO ACH	A737220	1,779,900.00	0.00	135,880,195,719.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776563	203,400.00	0.00	135,879,992,319.13
17	PAGO TERCERO ACH	A763341	211,500.00	0.00	135,879,780,819.13
17	PAGO TERCERO ACH	A724033	266,400.00	0.00	135,879,514,419.13
17	PAGO TERCERO ACH	A776565	480,600.00	0.00	135,879,033,819.13
17	PAGO TERCERO ACH	A776567	117,000.00	0.00	135,878,916,819.13
17	PAGO TERCERO ACH	A724035	457,800.00	0.00	135,878,459,019.13
17	PAGO TERCERO ACH	A724037	885,600.00	0.00	135,877,573,419.13
17	PAGO TERCERO ACH	A724039	541,800.00	0.00	135,877,031,619.13
17	PAGO TERCERO ACH	A776569	1,084,800.00	0.00	135,875,946,819.13
17	PAGO TERCERO ACH	A724145	348,000.00	0.00	135,875,598,819.13
17	PAGO TERCERO ACH	A724147	165,600.00	0.00	135,875,433,219.13
17	PAGO TERCERO ACH	A737276	82,800.00	0.00	135,875,350,419.13
17	PAGO TERCERO ACH	A750292	892,800.00	0.00	135,874,457,619.13
17	PAGO TERCERO ACH	A724149	508,500.00	0.00	135,873,949,119.13
17	PAGO TERCERO ACH	A776611	490,500.00	0.00	135,873,458,619.13
17	PAGO TERCERO ACH	A763379	392,400.00	0.00	135,873,066,219.13
17	PAGO TERCERO ACH	A724151	266,400.00	0.00	135,872,799,819.13
17	PAGO TERCERO ACH	A763381	867,600.00	0.00	135,871,932,219.13
17	PAGO TERCERO ACH	A750294	1,339,200.00	0.00	135,870,593,019.13
17	PAGO TERCERO ACH	A776613	745,800.00	0.00	135,869,847,219.13
17	PAGO TERCERO ACH	A763383	632,700.00	0.00	135,869,214,519.13
17	PAGO TERCERO ACH	A724153	745,200.00	0.00	135,868,469,319.13
17	PAGO TERCERO ACH	A776615	903,300.00	0.00	135,867,566,019.13
17	PAGO TERCERO ACH	A724155	588,600.00	0.00	135,866,977,419.13
17	PAGO TERCERO ACH	A724157	230,400.00	0.00	135,866,747,019.13
17	PAGO TERCERO ACH	A724159	538,200.00	0.00	135,866,208,819.13
17	PAGO TERCERO ACH	A776617	576,000.00	0.00	135,865,632,819.13
17	PAGO TERCERO ACH	A776619	372,600.00	0.00	135,865,260,219.13
17	PAGO TERCERO ACH	A724296	745,200.00	0.00	135,864,515,019.13
17	PAGO TERCERO ACH	A737332	207,000.00	0.00	135,864,308,019.13
17	PAGO TERCERO ACH	A737334	850,500.00	0.00	135,863,457,519.13
17	PAGO TERCERO ACH	A737336	703,800.00	0.00	135,862,753,719.13
17	PAGO TERCERO ACH	A724298	910,800.00	0.00	135,861,842,919.13
17	PAGO TERCERO ACH	A724300	993,600.00	0.00	135,860,849,319.13
17	PAGO TERCERO ACH	A789413	579,600.00	0.00	135,860,269,719.13
17	PAGO TERCERO ACH	A763433	579,600.00	0.00	135,859,690,119.13
17	PAGO TERCERO ACH	A763435	331,200.00	0.00	135,859,358,919.13
17	PAGO TERCERO ACH	A737338	579,600.00	0.00	135,858,779,319.13
17	PAGO TERCERO ACH	A724302	260,400.00	0.00	135,858,518,919.13
17	PAGO TERCERO ACH	A763437	372,000.00	0.00	135,858,146,919.13
17	PAGO TERCERO ACH	A737340	403,200.00	0.00	135,857,743,719.13
17	PAGO TERCERO ACH	A763439	421,200.00	0.00	135,857,322,519.13
17	PAGO TERCERO ACH	A776649	566,100.00	0.00	135,856,756,419.13
17	PAGO TERCERO ACH	A724304	226,800.00	0.00	135,856,529,619.13
17	PAGO TERCERO ACH	A724306	162,000.00	0.00	135,856,367,619.13
17	PAGO TERCERO ACH	A763441	129,600.00	0.00	135,856,238,019.13
17	PAGO TERCERO ACH	A763443	356,400.00	0.00	135,855,881,619.13
17	PAGO TERCERO ACH	A724424	162,000.00	0.00	135,855,719,619.13
17	PAGO TERCERO ACH	A789461	32,400.00	0.00	135,855,687,219.13
17	PAGO TERCERO ACH	A750388	194,400.00	0.00	135,855,492,819.13
17	PAGO TERCERO ACH	A737382	388,800.00	0.00	135,855,104,019.13
17	PAGO TERCERO ACH	A750390	372,600.00	0.00	135,854,731,419.13
17	PAGO TERCERO ACH	A724426	549,600.00	0.00	135,854,181,819.13
17	PAGO TERCERO ACH	A763489	1,444,800.00	0.00	135,852,737,019.13
17	PAGO TERCERO ACH	A724428	260,400.00	0.00	135,852,476,619.13
17	PAGO TERCERO ACH	A724430	558,000.00	0.00	135,851,918,619.13
17	PAGO TERCERO ACH	A763491	409,200.00	0.00	135,851,509,419.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 112/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724432	99,900.00	0.00	135,851,409,519.13
17	PAGO TERCERO ACH	A789463	723,600.00	0.00	135,850,685,919.13
17	PAGO TERCERO ACH	A776697	446,400.00	0.00	135,850,239,519.13
17	PAGO TERCERO ACH	A724434	487,200.00	0.00	135,849,752,319.13
17	PAGO TERCERO ACH	A724436	139,200.00	0.00	135,849,613,119.13
17	PAGO TERCERO ACH	A724438	483,600.00	0.00	135,849,129,519.13
17	PAGO TERCERO ACH	A750392	765,600.00	0.00	135,848,363,919.13
17	PAGO TERCERO ACH	A724440	237,300.00	0.00	135,848,126,619.13
17	PAGO TERCERO ACH	A776699	237,300.00	0.00	135,847,889,319.13
17	PAGO TERCERO ACH	A737430	499,500.00	0.00	135,847,389,819.13
17	PAGO TERCERO ACH	A724582	260,400.00	0.00	135,847,129,419.13
17	PAGO TERCERO ACH	A763547	237,300.00	0.00	135,846,892,119.13
17	PAGO TERCERO ACH	A737432	610,200.00	0.00	135,846,281,919.13
17	PAGO TERCERO ACH	A724584	603,000.00	0.00	135,845,678,919.13
17	PAGO TERCERO ACH	A724586	409,200.00	0.00	135,845,269,719.13
17	PAGO TERCERO ACH	A750444	1,017,000.00	0.00	135,844,252,719.13
17	PAGO TERCERO ACH	A776741	409,200.00	0.00	135,843,843,519.13
17	PAGO TERCERO ACH	A776743	69,600.00	0.00	135,843,773,919.13
17	PAGO TERCERO ACH	A776745	432,900.00	0.00	135,843,341,019.13
17	PAGO TERCERO ACH	A750446	399,600.00	0.00	135,842,941,419.13
17	PAGO TERCERO ACH	A737434	561,600.00	0.00	135,842,379,819.13
17	PAGO TERCERO ACH	A789495	855,600.00	0.00	135,841,524,219.13
17	PAGO TERCERO ACH	A789497	483,600.00	0.00	135,841,040,619.13
17	PAGO TERCERO ACH	A789499	558,000.00	0.00	135,840,482,619.13
17	PAGO TERCERO ACH	A776747	558,000.00	0.00	135,839,924,619.13
17	PAGO TERCERO ACH	A750448	271,200.00	0.00	135,839,653,419.13
17	PAGO TERCERO ACH	A737436	453,600.00	0.00	135,839,199,819.13
17	PAGO TERCERO ACH	A789501	538,200.00	0.00	135,838,661,619.13
17	PAGO TERCERO ACH	A722445	207,000.00	0.00	135,838,454,619.13
17	PAGO TERCERO ACH	A722447	745,200.00	0.00	135,837,709,419.13
17	PAGO TERCERO ACH	A788854	1,076,400.00	0.00	135,836,633,019.13
17	PAGO TERCERO ACH	A749724	595,200.00	0.00	135,836,037,819.13
17	PAGO TERCERO ACH	A788856	372,900.00	0.00	135,835,664,919.13
17	PAGO TERCERO ACH	A722449	233,100.00	0.00	135,835,431,819.13
17	PAGO TERCERO ACH	A736727	478,800.00	0.00	135,834,953,019.13
17	PAGO TERCERO ACH	A722451	372,000.00	0.00	135,834,581,019.13
17	PAGO TERCERO ACH	A749726	649,800.00	0.00	135,833,931,219.13
17	PAGO TERCERO ACH	A722453	382,500.00	0.00	135,833,548,719.13
17	PAGO TERCERO ACH	A736729	171,000.00	0.00	135,833,377,719.13
17	PAGO TERCERO ACH	A736731	513,000.00	0.00	135,832,864,719.13
17	PAGO TERCERO ACH	A722455	205,200.00	0.00	135,832,659,519.13
17	PAGO TERCERO ACH	A788858	207,000.00	0.00	135,832,452,519.13
17	PAGO TERCERO ACH	A762861	1,599,600.00	0.00	135,830,852,919.13
17	PAGO TERCERO ACH	A749728	703,800.00	0.00	135,830,149,119.13
17	PAGO TERCERO ACH	A722457	300,600.00	0.00	135,829,848,519.13
17	PAGO TERCERO ACH	A749730	124,200.00	0.00	135,829,724,319.13
17	PAGO TERCERO ACH	A722459	619,200.00	0.00	135,829,105,119.13
17	PAGO TERCERO ACH	A749794	414,000.00	0.00	135,828,691,119.13
17	PAGO TERCERO ACH	A736773	579,600.00	0.00	135,828,111,519.13
17	PAGO TERCERO ACH	A788908	777,600.00	0.00	135,827,333,919.13
17	PAGO TERCERO ACH	A736775	162,000.00	0.00	135,827,171,919.13
17	PAGO TERCERO ACH	A762893	538,200.00	0.00	135,826,633,719.13
17	PAGO TERCERO ACH	A736777	34,200.00	0.00	135,826,599,519.13
17	PAGO TERCERO ACH	A776065	136,800.00	0.00	135,826,462,719.13
17	PAGO TERCERO ACH	A736779	260,400.00	0.00	135,826,202,319.13
17	PAGO TERCERO ACH	A736781	835,200.00	0.00	135,825,367,119.13
17	PAGO TERCERO ACH	A722609	317,250.00	0.00	135,825,049,869.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A722611	135,600.00	0.00	135,824,914,269.13
17	PAGO TERCERO ACH	A776067	509,400.00	0.00	135,824,404,869.13
17	PAGO TERCERO ACH	A736783	171,000.00	0.00	135,824,233,869.13
17	PAGO TERCERO ACH	A722613	638,700.00	0.00	135,823,595,169.13
17	PAGO TERCERO ACH	A762895	305,100.00	0.00	135,823,290,069.13
17	PAGO TERCERO ACH	A762897	542,400.00	0.00	135,822,747,669.13
17	PAGO TERCERO ACH	A722615	171,000.00	0.00	135,822,576,669.13
17	PAGO TERCERO ACH	A722617	243,600.00	0.00	135,822,333,069.13
17	PAGO TERCERO ACH	A722619	706,800.00	0.00	135,821,626,269.13
17	PAGO TERCERO ACH	A788942	924,300.00	0.00	135,820,701,969.13
17	PAGO TERCERO ACH	A776121	239,400.00	0.00	135,820,462,569.13
17	PAGO TERCERO ACH	A749824	239,400.00	0.00	135,820,223,169.13
17	PAGO TERCERO ACH	A762939	508,500.00	0.00	135,819,714,669.13
17	PAGO TERCERO ACH	A716961	281,400.00	0.00	135,819,433,269.13
17	PAGO TERCERO ACH	A716963	239,400.00	0.00	135,819,193,869.13
17	PAGO TERCERO ACH	A716965	409,200.00	0.00	135,818,784,669.13
17	PAGO TERCERO ACH	A788944	100,800.00	0.00	135,818,683,869.13
17	PAGO TERCERO ACH	A716967	259,200.00	0.00	135,818,424,669.13
17	PAGO TERCERO ACH	A788946	732,600.00	0.00	135,817,692,069.13
17	PAGO TERCERO ACH	A716969	765,600.00	0.00	135,816,926,469.13
17	PAGO TERCERO ACH	A762941	273,600.00	0.00	135,816,652,869.13
17	PAGO TERCERO ACH	A716971	382,800.00	0.00	135,816,270,069.13
17	PAGO TERCERO ACH	A749826	1,092,750.00	0.00	135,815,177,319.13
17	PAGO TERCERO ACH	A716973	410,400.00	0.00	135,814,766,919.13
17	PAGO TERCERO ACH	A716975	476,700.00	0.00	135,814,290,219.13
17	PAGO TERCERO ACH	A749828	406,800.00	0.00	135,813,883,419.13
17	PAGO TERCERO ACH	A716977	129,600.00	0.00	135,813,753,819.13
17	PAGO TERCERO ACH	A716979	136,800.00	0.00	135,813,617,019.13
17	PAGO TERCERO ACH	A736895	581,400.00	0.00	135,813,035,619.13
17	PAGO TERCERO ACH	A736897	342,000.00	0.00	135,812,693,619.13
17	PAGO TERCERO ACH	A717265	194,400.00	0.00	135,812,499,219.13
17	PAGO TERCERO ACH	A717267	509,400.00	0.00	135,811,989,819.13
17	PAGO TERCERO ACH	A717269	218,700.00	0.00	135,811,771,119.13
17	PAGO TERCERO ACH	A776201	339,600.00	0.00	135,811,431,519.13
17	PAGO TERCERO ACH	A736899	595,200.00	0.00	135,810,836,319.13
17	PAGO TERCERO ACH	A717271	301,050.00	0.00	135,810,535,269.13
17	PAGO TERCERO ACH	A717273	1,186,500.00	0.00	135,809,348,769.13
17	PAGO TERCERO ACH	A789024	440,700.00	0.00	135,808,908,069.13
17	PAGO TERCERO ACH	A723095	526,500.00	0.00	135,808,381,569.13
17	PAGO TERCERO ACH	A736951	260,400.00	0.00	135,808,121,169.13
17	PAGO TERCERO ACH	A789060	33,900.00	0.00	135,808,087,269.13
17	PAGO TERCERO ACH	A723097	174,000.00	0.00	135,807,913,269.13
17	PAGO TERCERO ACH	A723099	321,600.00	0.00	135,807,591,669.13
17	PAGO TERCERO ACH	A763055	432,900.00	0.00	135,807,158,769.13
17	PAGO TERCERO ACH	A763057	406,800.00	0.00	135,806,751,969.13
17	PAGO TERCERO ACH	A723101	232,500.00	0.00	135,806,519,469.13
17	PAGO TERCERO ACH	A723103	849,000.00	0.00	135,805,670,469.13
17	PAGO TERCERO ACH	A723249	248,700.00	0.00	135,805,421,769.13
17	PAGO TERCERO ACH	A749996	275,550.00	0.00	135,805,146,219.13
17	PAGO TERCERO ACH	A789104	235,200.00	0.00	135,804,911,019.13
17	PAGO TERCERO ACH	A723251	499,500.00	0.00	135,804,411,519.13
17	PAGO TERCERO ACH	A776287	141,000.00	0.00	135,804,270,519.13
17	PAGO TERCERO ACH	A763099	493,500.00	0.00	135,803,777,019.13
17	PAGO TERCERO ACH	A723253	367,200.00	0.00	135,803,409,819.13
17	PAGO TERCERO ACH	A776337	720,000.00	0.00	135,802,689,819.13
17	PAGO TERCERO ACH	A763151	339,600.00	0.00	135,802,350,219.13
17	PAGO TERCERO ACH	A776339	102,600.00	0.00	135,802,247,619.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 113/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A723387	607,200.00	0.00	135,801,640,419.13
17	PAGO TERCERO ACH	A737038	260,400.00	0.00	135,801,380,019.13
17	PAGO TERCERO ACH	A750042	732,600.00	0.00	135,800,647,419.13
17	PAGO TERCERO ACH	A789144	1,165,500.00	0.00	135,799,481,919.13
17	PAGO TERCERO ACH	A763205	556,200.00	0.00	135,798,925,719.13
17	PAGO TERCERO ACH	A723531	313,200.00	0.00	135,798,612,519.13
17	PAGO TERCERO ACH	A723533	246,750.00	0.00	135,798,365,769.13
17	PAGO TERCERO ACH	A723709	105,750.00	0.00	135,798,260,019.13
17	PAGO TERCERO ACH	A776447	33,300.00	0.00	135,798,226,719.13
17	PAGO TERCERO ACH	A776449	176,250.00	0.00	135,798,050,469.13
17	PAGO TERCERO ACH	A776451	260,400.00	0.00	135,797,790,069.13
17	PAGO TERCERO ACH	A723711	260,400.00	0.00	135,797,529,669.13
17	PAGO TERCERO ACH	A750146	35,250.00	0.00	135,797,494,419.13
17	PAGO TERCERO ACH	A723713	576,300.00	0.00	135,796,918,119.13
17	PAGO TERCERO ACH	A737144	334,800.00	0.00	135,796,583,319.13
17	PAGO TERCERO ACH	A776453	334,800.00	0.00	135,796,248,519.13
17	PAGO TERCERO ACH	A723715	148,800.00	0.00	135,796,099,719.13
17	PAGO TERCERO ACH	A723717	243,600.00	0.00	135,795,856,119.13
17	PAGO TERCERO ACH	A750148	632,400.00	0.00	135,795,223,719.13
17	PAGO TERCERO ACH	A723719	409,200.00	0.00	135,794,814,519.13
17	PAGO TERCERO ACH	A789232	1,711,200.00	0.00	135,793,103,319.13
17	PAGO TERCERO ACH	A776455	186,000.00	0.00	135,792,917,319.13
17	PAGO TERCERO ACH	A776457	661,200.00	0.00	135,792,256,119.13
17	PAGO TERCERO ACH	A750204	513,000.00	0.00	135,791,743,119.13
17	PAGO TERCERO ACH	A723887	626,400.00	0.00	135,791,116,719.13
17	PAGO TERCERO ACH	A750206	732,600.00	0.00	135,790,384,119.13
17	PAGO TERCERO ACH	A776513	348,000.00	0.00	135,790,036,119.13
17	PAGO TERCERO ACH	A723889	223,200.00	0.00	135,789,812,919.13
17	PAGO TERCERO ACH	A763295	865,800.00	0.00	135,788,947,119.13
17	PAGO TERCERO ACH	A723891	171,000.00	0.00	135,788,776,119.13
17	PAGO TERCERO ACH	A724041	1,369,500.00	0.00	135,787,406,619.13
17	PAGO TERCERO ACH	A737222	74,400.00	0.00	135,787,332,219.13
17	PAGO TERCERO ACH	A789327	1,118,700.00	0.00	135,786,213,519.13
17	PAGO TERCERO ACH	A724043	1,065,600.00	0.00	135,785,147,919.13
17	PAGO TERCERO ACH	A737278	359,700.00	0.00	135,784,788,219.13
17	PAGO TERCERO ACH	A724161	33,300.00	0.00	135,784,754,919.13
17	PAGO TERCERO ACH	A724163	64,800.00	0.00	135,784,690,119.13
17	PAGO TERCERO ACH	A737280	176,250.00	0.00	135,784,513,869.13
17	PAGO TERCERO ACH	A724165	366,300.00	0.00	135,784,147,569.13
17	PAGO TERCERO ACH	A737282	493,500.00	0.00	135,783,654,069.13
17	PAGO TERCERO ACH	A776621	345,600.00	0.00	135,783,308,469.13
17	PAGO TERCERO ACH	A789367	493,500.00	0.00	135,782,814,969.13
17	PAGO TERCERO ACH	A776623	278,400.00	0.00	135,782,536,569.13
17	PAGO TERCERO ACH	A724167	98,100.00	0.00	135,782,438,469.13
17	PAGO TERCERO ACH	A724169	268,200.00	0.00	135,782,170,269.13
17	PAGO TERCERO ACH	A776625	419,400.00	0.00	135,781,750,869.13
17	PAGO TERCERO ACH	A724171	352,500.00	0.00	135,781,398,369.13
17	PAGO TERCERO ACH	A737284	192,600.00	0.00	135,781,205,769.13
17	PAGO TERCERO ACH	A750296	165,600.00	0.00	135,781,040,169.13
17	PAGO TERCERO ACH	256A321	1,139,400.00	0.00	135,779,900,769.13
17	PAGO TERCERO ACH	A724442	336,000.00	0.00	135,779,564,769.13
17	PAGO TERCERO ACH	A724444	549,000.00	0.00	135,779,015,769.13
17	PAGO TERCERO ACH	A776701	165,600.00	0.00	135,778,850,169.13
17	PAGO TERCERO ACH	A737384	64,800.00	0.00	135,778,785,369.13
17	PAGO TERCERO ACH	A763493	124,200.00	0.00	135,778,661,169.13
17	PAGO TERCERO ACH	A724446	259,200.00	0.00	135,778,401,969.13
17	PAGO TERCERO ACH	A750394	228,900.00	0.00	135,778,173,069.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776703	253,050.00	0.00	135,777,920,019.13
17	PAGO TERCERO ACH	A789465	452,400.00	0.00	135,777,467,619.13
17	PAGO TERCERO ACH	A724448	691,200.00	0.00	135,776,776,419.13
17	PAGO TERCERO ACH	A724450	486,000.00	0.00	135,776,290,419.13
17	PAGO TERCERO ACH	A737386	124,200.00	0.00	135,776,166,219.13
17	PAGO TERCERO ACH	A789467	165,600.00	0.00	135,776,000,619.13
17	PAGO TERCERO ACH	A750396	496,800.00	0.00	135,775,503,819.13
17	PAGO TERCERO ACH	A724452	331,200.00	0.00	135,775,172,619.13
17	PAGO TERCERO ACH	A724454	622,800.00	0.00	135,774,549,819.13
17	PAGO TERCERO ACH	A724456	162,000.00	0.00	135,774,387,819.13
17	PAGO TERCERO ACH	A789469	2,088,000.00	0.00	135,772,299,819.13
17	PAGO TERCERO ACH	A724458	496,800.00	0.00	135,771,803,019.13
17	PAGO TERCERO ACH	A789415	745,200.00	0.00	135,771,057,819.13
17	PAGO TERCERO ACH	A724308	703,800.00	0.00	135,770,354,019.13
17	PAGO TERCERO ACH	A789417	226,800.00	0.00	135,770,127,219.13
17	PAGO TERCERO ACH	A724310	781,200.00	0.00	135,769,346,019.13
17	PAGO TERCERO ACH	A776651	194,400.00	0.00	135,769,151,619.13
17	PAGO TERCERO ACH	A737438	226,800.00	0.00	135,768,924,819.13
17	PAGO TERCERO ACH	A763549	148,800.00	0.00	135,768,776,019.13
17	PAGO TERCERO ACH	A724588	278,400.00	0.00	135,768,497,619.13
17	PAGO TERCERO ACH	A724590	129,600.00	0.00	135,768,368,019.13
17	PAGO TERCERO ACH	A722461	97,200.00	0.00	135,768,270,819.13
17	PAGO TERCERO ACH	A788860	414,000.00	0.00	135,767,856,819.13
17	PAGO TERCERO ACH	A736733	396,000.00	0.00	135,767,460,819.13
17	PAGO TERCERO ACH	A722463	496,800.00	0.00	135,766,964,019.13
17	PAGO TERCERO ACH	A749732	237,300.00	0.00	135,766,726,719.13
17	PAGO TERCERO ACH	A788862	235,500.00	0.00	135,766,491,219.13
17	PAGO TERCERO ACH	A776013	104,400.00	0.00	135,766,386,819.13
17	PAGO TERCERO ACH	A762899	196,200.00	0.00	135,766,190,619.13
17	PAGO TERCERO ACH	A788910	339,000.00	0.00	135,765,851,619.13
17	PAGO TERCERO ACH	A762901	696,000.00	0.00	135,765,155,619.13
17	PAGO TERCERO ACH	A722621	1,078,800.00	0.00	135,764,076,819.13
17	PAGO TERCERO ACH	A722623	305,100.00	0.00	135,763,771,719.13
17	PAGO TERCERO ACH	A776069	166,500.00	0.00	135,763,605,219.13
17	PAGO TERCERO ACH	A716879	333,000.00	0.00	135,763,272,219.13
17	PAGO TERCERO ACH	A716981	432,900.00	0.00	135,762,839,319.13
17	PAGO TERCERO ACH	A716983	135,600.00	0.00	135,762,703,719.13
17	PAGO TERCERO ACH	A788948	409,200.00	0.00	135,762,294,519.13
17	PAGO TERCERO ACH	A716985	452,400.00	0.00	135,761,842,119.13
17	PAGO TERCERO ACH	A717121	522,000.00	0.00	135,761,320,119.13
17	PAGO TERCERO ACH	A717123	1,009,200.00	0.00	135,760,310,919.13
17	PAGO TERCERO ACH	A776153	1,218,000.00	0.00	135,759,092,919.13
17	PAGO TERCERO ACH	A749864	683,400.00	0.00	135,758,409,519.13
17	PAGO TERCERO ACH	A776155	260,400.00	0.00	135,758,149,119.13
17	PAGO TERCERO ACH	A717125	148,800.00	0.00	135,758,000,319.13
17	PAGO TERCERO ACH	A717127	956,400.00	0.00	135,757,043,919.13
17	PAGO TERCERO ACH	A749866	260,400.00	0.00	135,756,783,519.13
17	PAGO TERCERO ACH	A717129	467,100.00	0.00	135,756,316,419.13
17	PAGO TERCERO ACH	A762979	409,200.00	0.00	135,755,907,219.13
17	PAGO TERCERO ACH	A717275	532,800.00	0.00	135,755,374,419.13
17	PAGO TERCERO ACH	A717277	403,200.00	0.00	135,754,971,219.13
17	PAGO TERCERO ACH	A776203	558,000.00	0.00	135,754,413,219.13
17	PAGO TERCERO ACH	A763015	446,400.00	0.00	135,753,966,819.13
17	PAGO TERCERO ACH	A763017	201,600.00	0.00	135,753,765,219.13
17	PAGO TERCERO ACH	A736901	409,200.00	0.00	135,753,356,019.13
17	PAGO TERCERO ACH	A717279	243,600.00	0.00	135,753,112,419.13
17	PAGO TERCERO ACH	A763019	337,500.00	0.00	135,752,774,919.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 114/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A717281	260,400.00	0.00	135,752,514,519.13
17	PAGO TERCERO ACH	A789062	313,200.00	0.00	135,752,201,319.13
17	PAGO TERCERO ACH	A749962	297,600.00	0.00	135,751,903,719.13
17	PAGO TERCERO ACH	A723105	892,800.00	0.00	135,751,010,919.13
17	PAGO TERCERO ACH	A723107	333,000.00	0.00	135,750,677,919.13
17	PAGO TERCERO ACH	A749964	115,200.00	0.00	135,750,562,719.13
17	PAGO TERCERO ACH	A723109	499,200.00	0.00	135,750,063,519.13
17	PAGO TERCERO ACH	A723111	567,000.00	0.00	135,749,496,519.13
17	PAGO TERCERO ACH	A763101	340,200.00	0.00	135,749,156,319.13
17	PAGO TERCERO ACH	A763103	884,400.00	0.00	135,748,271,919.13
17	PAGO TERCERO ACH	A789106	763,800.00	0.00	135,747,508,119.13
17	PAGO TERCERO ACH	A776289	78,000.00	0.00	135,747,430,119.13
17	PAGO TERCERO ACH	A736991	426,300.00	0.00	135,747,003,819.13
17	PAGO TERCERO ACH	A723255	241,200.00	0.00	135,746,762,619.13
17	PAGO TERCERO ACH	A763105	663,000.00	0.00	135,746,099,619.13
17	PAGO TERCERO ACH	A737040	321,600.00	0.00	135,745,778,019.13
17	PAGO TERCERO ACH	A763153	160,800.00	0.00	135,745,617,219.13
17	PAGO TERCERO ACH	A723389	80,400.00	0.00	135,745,536,819.13
17	PAGO TERCERO ACH	A763155	429,000.00	0.00	135,745,107,819.13
17	PAGO TERCERO ACH	A723391	603,000.00	0.00	135,744,504,819.13
17	PAGO TERCERO ACH	A723393	268,800.00	0.00	135,744,236,019.13
17	PAGO TERCERO ACH	A723395	468,000.00	0.00	135,743,768,019.13
17	PAGO TERCERO ACH	A763207	507,000.00	0.00	135,743,261,019.13
17	PAGO TERCERO ACH	A723535	321,600.00	0.00	135,742,939,419.13
17	PAGO TERCERO ACH	A723537	678,000.00	0.00	135,742,261,419.13
17	PAGO TERCERO ACH	A735298	883,200.00	0.00	135,741,378,219.13
17	PAGO TERCERO ACH	A787408	273,000.00	0.00	135,741,105,219.13
17	PAGO TERCERO ACH	A748255	429,000.00	0.00	135,740,676,219.13
17	PAGO TERCERO ACH	A774545	522,600.00	0.00	135,740,153,619.13
17	PAGO TERCERO ACH	A709613	234,000.00	0.00	135,739,919,619.13
17	PAGO TERCERO ACH	A761475	1,131,000.00	0.00	135,738,788,619.13
17	PAGO TERCERO ACH	A709615	193,800.00	0.00	135,738,594,819.13
17	PAGO TERCERO ACH	A748257	307,200.00	0.00	135,738,287,619.13
17	PAGO TERCERO ACH	A774547	390,000.00	0.00	135,737,897,619.13
17	PAGO TERCERO ACH	A787410	537,600.00	0.00	135,737,360,019.13
17	PAGO TERCERO ACH	A709617	351,000.00	0.00	135,737,009,019.13
17	PAGO TERCERO ACH	A709619	585,000.00	0.00	135,736,424,019.13
17	PAGO TERCERO ACH	A709621	117,000.00	0.00	135,736,307,019.13
17	PAGO TERCERO ACH	A709623	117,000.00	0.00	135,736,190,019.13
17	PAGO TERCERO ACH	A709625	1,332,600.00	0.00	135,734,857,419.13
17	PAGO TERCERO ACH	A748259	80,400.00	0.00	135,734,777,019.13
17	PAGO TERCERO ACH	A709627	585,000.00	0.00	135,734,192,019.13
17	PAGO TERCERO ACH	A735300	268,800.00	0.00	135,733,923,219.13
17	PAGO TERCERO ACH	A709629	657,900.00	0.00	135,733,265,319.13
17	PAGO TERCERO ACH	A735358	351,000.00	0.00	135,732,914,319.13
17	PAGO TERCERO ACH	A735360	391,500.00	0.00	135,732,522,819.13
17	PAGO TERCERO ACH	A709801	576,000.00	0.00	135,731,946,819.13
17	PAGO TERCERO ACH	A774593	234,000.00	0.00	135,731,712,819.13
17	PAGO TERCERO ACH	A735362	389,700.00	0.00	135,731,323,119.13
17	PAGO TERCERO ACH	A748309	390,000.00	0.00	135,730,933,119.13
17	PAGO TERCERO ACH	A774595	422,400.00	0.00	135,730,510,719.13
17	PAGO TERCERO ACH	A735364	1,728,000.00	0.00	135,728,782,719.13
17	PAGO TERCERO ACH	A774597	273,000.00	0.00	135,728,509,719.13
17	PAGO TERCERO ACH	A774599	429,000.00	0.00	135,728,080,719.13
17	PAGO TERCERO ACH	A709803	268,800.00	0.00	135,727,811,919.13
17	PAGO TERCERO ACH	A787456	1,131,000.00	0.00	135,726,680,919.13
17	PAGO TERCERO ACH	A761529	78,000.00	0.00	135,726,602,919.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A761531	1,131,000.00	0.00	135,725,471,919.13
17	PAGO TERCERO ACH	A787458	345,600.00	0.00	135,725,126,319.13
17	PAGO TERCERO ACH	A735366	351,000.00	0.00	135,724,775,319.13
17	PAGO TERCERO ACH	A748311	76,800.00	0.00	135,724,698,519.13
17	PAGO TERCERO ACH	A709805	312,000.00	0.00	135,724,386,519.13
17	PAGO TERCERO ACH	A735368	849,000.00	0.00	135,723,537,519.13
17	PAGO TERCERO ACH	A708711	429,000.00	0.00	135,723,108,519.13
17	PAGO TERCERO ACH	A708713	460,800.00	0.00	135,722,647,719.13
17	PAGO TERCERO ACH	A708715	546,000.00	0.00	135,722,101,719.13
17	PAGO TERCERO ACH	A708717	858,000.00	0.00	135,721,243,719.13
17	PAGO TERCERO ACH	A787500	1,209,000.00	0.00	135,720,034,719.13
17	PAGO TERCERO ACH	A708719	426,000.00	0.00	135,719,608,719.13
17	PAGO TERCERO ACH	A774639	195,000.00	0.00	135,719,413,719.13
17	PAGO TERCERO ACH	A787502	429,000.00	0.00	135,718,984,719.13
17	PAGO TERCERO ACH	A708721	1,056,000.00	0.00	135,717,928,719.13
17	PAGO TERCERO ACH	A708723	982,500.00	0.00	135,716,946,219.13
17	PAGO TERCERO ACH	A708725	1,719,900.00	0.00	135,715,226,319.13
17	PAGO TERCERO ACH	A774641	156,000.00	0.00	135,715,070,319.13
17	PAGO TERCERO ACH	A774643	192,000.00	0.00	135,714,878,319.13
17	PAGO TERCERO ACH	A761565	268,800.00	0.00	135,714,609,519.13
17	PAGO TERCERO ACH	A708727	195,000.00	0.00	135,714,414,519.13
17	PAGO TERCERO ACH	A708729	589,200.00	0.00	135,713,825,319.13
17	PAGO TERCERO ACH	A748374	468,000.00	0.00	135,713,357,319.13
17	PAGO TERCERO ACH	A735424	117,000.00	0.00	135,713,240,319.13
17	PAGO TERCERO ACH	A708731	543,900.00	0.00	135,712,696,419.13
17	PAGO TERCERO ACH	A735464	390,000.00	0.00	135,712,306,419.13
17	PAGO TERCERO ACH	A735466	388,500.00	0.00	135,711,917,919.13
17	PAGO TERCERO ACH	A761627	583,200.00	0.00	135,711,334,719.13
17	PAGO TERCERO ACH	A748420	585,000.00	0.00	135,710,749,719.13
17	PAGO TERCERO ACH	A735468	198,000.00	0.00	135,710,551,719.13
17	PAGO TERCERO ACH	A708891	975,000.00	0.00	135,709,576,719.13
17	PAGO TERCERO ACH	A708893	277,200.00	0.00	135,709,299,519.13
17	PAGO TERCERO ACH	A735470	195,000.00	0.00	135,709,104,519.13
17	PAGO TERCERO ACH	A735472	812,400.00	0.00	135,708,292,119.13
17	PAGO TERCERO ACH	A774707	351,000.00	0.00	135,707,941,119.13
17	PAGO TERCERO ACH	A748422	388,200.00	0.00	135,707,552,919.13
17	PAGO TERCERO ACH	A708895	855,000.00	0.00	135,706,697,919.13
17	PAGO TERCERO ACH	A708897	1,677,000.00	0.00	135,705,020,919.13
17	PAGO TERCERO ACH	A708899	384,000.00	0.00	135,704,636,919.13
17	PAGO TERCERO ACH	A787558	1,069,200.00	0.00	135,703,567,719.13
17	PAGO TERCERO ACH	A708901	193,800.00	0.00	135,703,373,919.13
17	PAGO TERCERO ACH	A708903	460,800.00	0.00	135,702,913,119.13
17	PAGO TERCERO ACH	A774709	729,600.00	0.00	135,702,183,519.13
17	PAGO TERCERO ACH	A708905	1,014,000.00	0.00	135,701,169,519.13
17	PAGO TERCERO ACH	A748490	429,000.00	0.00	135,700,740,519.13
17	PAGO TERCERO ACH	A787614	702,000.00	0.00	135,700,038,519.13
17	PAGO TERCERO ACH	A774761	475,200.00	0.00	135,699,563,319.13
17	PAGO TERCERO ACH	A709063	512,400.00	0.00	135,699,050,919.13
17	PAGO TERCERO ACH	A787620	576,000.00	0.00	135,698,474,919.13
17	PAGO TERCERO ACH	A774767	636,000.00	0.00	135,697,838,919.13
17	PAGO TERCERO ACH	A709071	666,900.00	0.00	135,697,172,019.13
17	PAGO TERCERO ACH	A709073	70,200.00	0.00	135,697,101,819.13
17	PAGO TERCERO ACH	A709075	61,800.00	0.00	135,697,040,019.13
17	PAGO TERCERO ACH	A787622	309,000.00	0.00	135,696,731,019.13
17	PAGO TERCERO ACH	A761687	123,600.00	0.00	135,696,607,419.13
17	PAGO TERCERO ACH	A709077	896,100.00	0.00	135,695,711,319.13
17	PAGO TERCERO ACH	A748502	463,500.00	0.00	135,695,247,819.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 115/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A748504	278,100.00	0.00	135,694,969,719.13
17	PAGO TERCERO ACH	A709079	309,000.00	0.00	135,694,660,719.13
17	PAGO TERCERO ACH	A735530	540,000.00	0.00	135,694,120,719.13
17	PAGO TERCERO ACH	A709081	648,900.00	0.00	135,693,471,819.13
17	PAGO TERCERO ACH	A735532	1,008,000.00	0.00	135,692,463,819.13
17	PAGO TERCERO ACH	A709083	803,400.00	0.00	135,691,660,419.13
17	PAGO TERCERO ACH	A735534	309,000.00	0.00	135,691,351,419.13
17	PAGO TERCERO ACH	A709257	252,000.00	0.00	135,691,099,419.13
17	PAGO TERCERO ACH	A787674	216,300.00	0.00	135,690,883,119.13
17	PAGO TERCERO ACH	A787676	190,800.00	0.00	135,690,692,319.13
17	PAGO TERCERO ACH	A709259	185,400.00	0.00	135,690,506,919.13
17	PAGO TERCERO ACH	A748556	247,200.00	0.00	135,690,259,719.13
17	PAGO TERCERO ACH	A761737	432,600.00	0.00	135,689,827,119.13
17	PAGO TERCERO ACH	A735576	309,000.00	0.00	135,689,518,119.13
17	PAGO TERCERO ACH	A709261	699,600.00	0.00	135,688,818,519.13
17	PAGO TERCERO ACH	A735578	339,600.00	0.00	135,688,478,919.13
17	PAGO TERCERO ACH	A787678	378,000.00	0.00	135,688,100,919.13
17	PAGO TERCERO ACH	A761739	154,500.00	0.00	135,687,946,419.13
17	PAGO TERCERO ACH	A709263	254,400.00	0.00	135,687,692,019.13
17	PAGO TERCERO ACH	A774815	401,400.00	0.00	135,687,290,619.13
17	PAGO TERCERO ACH	A761741	772,500.00	0.00	135,686,518,119.13
17	PAGO TERCERO ACH	A761743	618,000.00	0.00	135,685,900,119.13
17	PAGO TERCERO ACH	A709265	288,000.00	0.00	135,685,612,119.13
17	PAGO TERCERO ACH	A787680	432,600.00	0.00	135,685,179,519.13
17	PAGO TERCERO ACH	A709267	288,000.00	0.00	135,684,891,519.13
17	PAGO TERCERO ACH	A709269	618,000.00	0.00	135,684,273,519.13
17	PAGO TERCERO ACH	A710015	445,200.00	0.00	135,683,828,319.13
17	PAGO TERCERO ACH	A735616	144,000.00	0.00	135,683,684,319.13
17	PAGO TERCERO ACH	A748628	185,400.00	0.00	135,683,498,919.13
17	PAGO TERCERO ACH	A735618	247,200.00	0.00	135,683,251,719.13
17	PAGO TERCERO ACH	A761799	370,800.00	0.00	135,682,880,919.13
17	PAGO TERCERO ACH	A761801	556,200.00	0.00	135,682,324,719.13
17	PAGO TERCERO ACH	A710017	303,600.00	0.00	135,682,021,119.13
17	PAGO TERCERO ACH	A748630	339,900.00	0.00	135,681,681,219.13
17	PAGO TERCERO ACH	A710019	769,875.00	0.00	135,680,911,344.13
17	PAGO TERCERO ACH	A761803	432,600.00	0.00	135,680,478,744.13
17	PAGO TERCERO ACH	A761805	463,500.00	0.00	135,680,015,244.13
17	PAGO TERCERO ACH	A710021	834,300.00	0.00	135,679,180,944.13
17	PAGO TERCERO ACH	A710023	381,600.00	0.00	135,678,799,344.13
17	PAGO TERCERO ACH	A710025	896,100.00	0.00	135,677,903,244.13
17	PAGO TERCERO ACH	A710027	154,500.00	0.00	135,677,748,744.13
17	PAGO TERCERO ACH	A774887	618,000.00	0.00	135,677,130,744.13
17	PAGO TERCERO ACH	A735620	648,900.00	0.00	135,676,481,844.13
17	PAGO TERCERO ACH	A710029	741,600.00	0.00	135,675,740,244.13
17	PAGO TERCERO ACH	A710031	92,700.00	0.00	135,675,647,544.13
17	PAGO TERCERO ACH	A761855	61,800.00	0.00	135,675,585,744.13
17	PAGO TERCERO ACH	A710197	185,400.00	0.00	135,675,400,344.13
17	PAGO TERCERO ACH	A774953	576,000.00	0.00	135,674,824,344.13
17	PAGO TERCERO ACH	A735656	216,300.00	0.00	135,674,608,044.13
17	PAGO TERCERO ACH	A748670	525,300.00	0.00	135,674,082,744.13
17	PAGO TERCERO ACH	A748672	189,000.00	0.00	135,673,893,744.13
17	PAGO TERCERO ACH	A774955	218,100.00	0.00	135,673,675,644.13
17	PAGO TERCERO ACH	A710199	756,000.00	0.00	135,672,919,644.13
17	PAGO TERCERO ACH	A774957	381,600.00	0.00	135,672,538,044.13
17	PAGO TERCERO ACH	A710201	154,500.00	0.00	135,672,383,544.13
17	PAGO TERCERO ACH	A735658	247,200.00	0.00	135,672,136,344.13
17	PAGO TERCERO ACH	A774959	468,000.00	0.00	135,671,668,344.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 116/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A761857	401,700.00	0.00	135,671,266,644.13
17	PAGO TERCERO ACH	A710203	1,050,600.00	0.00	135,670,216,044.13
17	PAGO TERCERO ACH	A787786	525,300.00	0.00	135,669,690,744.13
17	PAGO TERCERO ACH	A735660	123,600.00	0.00	135,669,567,144.13
17	PAGO TERCERO ACH	A735662	370,800.00	0.00	135,669,196,344.13
17	PAGO TERCERO ACH	A774961	247,200.00	0.00	135,668,949,144.13
17	PAGO TERCERO ACH	A710205	576,000.00	0.00	135,668,373,144.13
17	PAGO TERCERO ACH	A748736	339,900.00	0.00	135,668,033,244.13
17	PAGO TERCERO ACH	A775019	535,500.00	0.00	135,667,497,744.13
17	PAGO TERCERO ACH	A761925	432,000.00	0.00	135,667,065,744.13
17	PAGO TERCERO ACH	A710367	185,400.00	0.00	135,666,880,344.13
17	PAGO TERCERO ACH	A787832	556,200.00	0.00	135,666,324,144.13
17	PAGO TERCERO ACH	A748738	463,500.00	0.00	135,665,860,644.13
17	PAGO TERCERO ACH	A735709	679,800.00	0.00	135,665,180,844.13
17	PAGO TERCERO ACH	A748740	278,100.00	0.00	135,664,902,744.13
17	PAGO TERCERO ACH	A761927	787,500.00	0.00	135,664,115,244.13
17	PAGO TERCERO ACH	A710369	309,000.00	0.00	135,663,806,244.13
17	PAGO TERCERO ACH	A748742	154,500.00	0.00	135,663,651,744.13
17	PAGO TERCERO ACH	A787834	679,500.00	0.00	135,662,972,244.13
17	PAGO TERCERO ACH	A748744	494,400.00	0.00	135,662,477,844.13
17	PAGO TERCERO ACH	A748746	587,100.00	0.00	135,661,890,744.13
17	PAGO TERCERO ACH	A710371	540,000.00	0.00	135,661,350,744.13
17	PAGO TERCERO ACH	A735711	216,000.00	0.00	135,661,134,744.13
17	PAGO TERCERO ACH	A710373	596,700.00	0.00	135,660,538,044.13
17	PAGO TERCERO ACH	A761929	339,900.00	0.00	135,660,198,144.13
17	PAGO TERCERO ACH	A748748	587,100.00	0.00	135,659,611,044.13
17	PAGO TERCERO ACH	A735757	1,081,500.00	0.00	135,658,529,544.13
17	PAGO TERCERO ACH	A787892	247,200.00	0.00	135,658,282,344.13
17	PAGO TERCERO ACH	A787894	92,700.00	0.00	135,658,189,644.13
17	PAGO TERCERO ACH	A710535	988,800.00	0.00	135,657,200,844.13
17	PAGO TERCERO ACH	A710537	896,100.00	0.00	135,656,304,744.13
17	PAGO TERCERO ACH	A775061	494,400.00	0.00	135,655,810,344.13
17	PAGO TERCERO ACH	A710539	92,700.00	0.00	135,655,717,644.13
17	PAGO TERCERO ACH	A775063	618,000.00	0.00	135,655,099,644.13
17	PAGO TERCERO ACH	A735759	494,400.00	0.00	135,654,605,244.13
17	PAGO TERCERO ACH	A761983	587,100.00	0.00	135,654,018,144.13
17	PAGO TERCERO ACH	A748808	324,000.00	0.00	135,653,694,144.13
17	PAGO TERCERO ACH	A748810	1,144,800.00	0.00	135,652,549,344.13
17	PAGO TERCERO ACH	A710541	154,500.00	0.00	135,652,394,844.13
17	PAGO TERCERO ACH	A710543	66,900.00	0.00	135,652,327,944.13
17	PAGO TERCERO ACH	A748812	504,000.00	0.00	135,651,823,944.13
17	PAGO TERCERO ACH	A787896	189,000.00	0.00	135,651,634,944.13
17	PAGO TERCERO ACH	A761985	432,000.00	0.00	135,651,202,944.13
17	PAGO TERCERO ACH	A735761	498,000.00	0.00	135,650,704,944.13
17	PAGO TERCERO ACH	A735763	63,600.00	0.00	135,650,641,344.13
17	PAGO TERCERO ACH	A775125	401,700.00	0.00	135,650,239,644.13
17	PAGO TERCERO ACH	A787948	618,000.00	0.00	135,649,621,644.13
17	PAGO TERCERO ACH	A787950	339,900.00	0.00	135,649,281,744.13
17	PAGO TERCERO ACH	A710683	309,000.00	0.00	135,648,972,744.13
17	PAGO TERCERO ACH	A787952	731,400.00	0.00	135,648,241,344.13
17	PAGO TERCERO ACH	A775127	636,000.00	0.00	135,647,605,344.13
17	PAGO TERCERO ACH	A775129	61,800.00	0.00	135,647,543,544.13
17	PAGO TERCERO ACH	A710685	648,900.00	0.00	135,646,894,644.13
17	PAGO TERCERO ACH	A710687	339,900.00	0.00	135,646,554,744.13
17	PAGO TERCERO ACH	A710689	555,000.00	0.00	135,645,999,744.13
17	PAGO TERCERO ACH	A710691	92,700.00	0.00	135,645,907,044.13
17	PAGO TERCERO ACH	A710693	494,400.00	0.00	135,645,412,644.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 116/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A748860	247,200.00	0.00	135,645,165,444.13
17	PAGO TERCERO ACH	A735817	92,700.00	0.00	135,645,072,744.13
17	PAGO TERCERO ACH	A710695	216,300.00	0.00	135,644,856,444.13
17	PAGO TERCERO ACH	A748862	556,200.00	0.00	135,644,300,244.13
17	PAGO TERCERO ACH	A775131	463,500.00	0.00	135,643,836,744.13
17	PAGO TERCERO ACH	A710697	429,000.00	0.00	135,643,407,744.13
17	PAGO TERCERO ACH	A748864	556,200.00	0.00	135,642,851,544.13
17	PAGO TERCERO ACH	A710857	679,800.00	0.00	135,642,171,744.13
17	PAGO TERCERO ACH	A710859	442,800.00	0.00	135,641,728,944.13
17	PAGO TERCERO ACH	A710861	508,800.00	0.00	135,641,220,144.13
17	PAGO TERCERO ACH	A775181	636,000.00	0.00	135,640,584,144.13
17	PAGO TERCERO ACH	A748904	252,000.00	0.00	135,640,332,144.13
17	PAGO TERCERO ACH	A775183	216,300.00	0.00	135,640,115,844.13
17	PAGO TERCERO ACH	A775185	648,900.00	0.00	135,639,466,944.13
17	PAGO TERCERO ACH	A735875	504,000.00	0.00	135,638,962,944.13
17	PAGO TERCERO ACH	A775187	710,700.00	0.00	135,638,252,244.13
17	PAGO TERCERO ACH	A762077	339,900.00	0.00	135,637,912,344.13
17	PAGO TERCERO ACH	A710863	401,700.00	0.00	135,637,510,644.13
17	PAGO TERCERO ACH	A748906	185,400.00	0.00	135,637,325,244.13
17	PAGO TERCERO ACH	A710865	834,300.00	0.00	135,636,490,944.13
17	PAGO TERCERO ACH	A735877	927,000.00	0.00	135,635,563,944.13
17	PAGO TERCERO ACH	A735879	247,200.00	0.00	135,635,316,744.13
17	PAGO TERCERO ACH	A748908	279,600.00	0.00	135,635,037,144.13
17	PAGO TERCERO ACH	A735881	468,000.00	0.00	135,634,569,144.13
17	PAGO TERCERO ACH	A762079	1,236,000.00	0.00	135,633,333,144.13
17	PAGO TERCERO ACH	A710867	345,600.00	0.00	135,632,987,544.13
17	PAGO TERCERO ACH	A735923	185,400.00	0.00	135,632,802,144.13
17	PAGO TERCERO ACH	A735925	286,200.00	0.00	135,632,515,944.13
17	PAGO TERCERO ACH	A762105	931,800.00	0.00	135,631,584,144.13
17	PAGO TERCERO ACH	A711041	156,000.00	0.00	135,631,428,144.13
17	PAGO TERCERO ACH	A775235	123,600.00	0.00	135,631,304,544.13
17	PAGO TERCERO ACH	A762107	345,600.00	0.00	135,630,958,944.13
17	PAGO TERCERO ACH	A711043	710,700.00	0.00	135,630,248,244.13
17	PAGO TERCERO ACH	A711045	123,600.00	0.00	135,630,124,644.13
17	PAGO TERCERO ACH	A775237	720,000.00	0.00	135,629,404,644.13
17	PAGO TERCERO ACH	A748952	618,000.00	0.00	135,628,786,644.13
17	PAGO TERCERO ACH	A748954	339,900.00	0.00	135,628,446,744.13
17	PAGO TERCERO ACH	A748956	604,800.00	0.00	135,627,841,944.13
17	PAGO TERCERO ACH	A735927	602,100.00	0.00	135,627,239,844.13
17	PAGO TERCERO ACH	A711047	154,500.00	0.00	135,627,085,344.13
17	PAGO TERCERO ACH	A748958	432,600.00	0.00	135,626,652,744.13
17	PAGO TERCERO ACH	A748960	247,200.00	0.00	135,626,405,544.13
17	PAGO TERCERO ACH	A711049	214,500.00	0.00	135,626,191,044.13
17	PAGO TERCERO ACH	A762109	180,000.00	0.00	135,626,011,044.13
17	PAGO TERCERO ACH	A762111	154,500.00	0.00	135,625,856,544.13
17	PAGO TERCERO ACH	A749002	1,670,400.00	0.00	135,624,186,144.13
17	PAGO TERCERO ACH	A735979	309,000.00	0.00	135,623,877,144.13
17	PAGO TERCERO ACH	A788106	463,500.00	0.00	135,623,413,644.13
17	PAGO TERCERO ACH	A711205	972,600.00	0.00	135,622,441,044.13
17	PAGO TERCERO ACH	A775275	190,800.00	0.00	135,622,250,244.13
17	PAGO TERCERO ACH	A735981	61,800.00	0.00	135,622,188,444.13
17	PAGO TERCERO ACH	A749004	710,700.00	0.00	135,621,477,744.13
17	PAGO TERCERO ACH	A711207	123,600.00	0.00	135,621,354,144.13
17	PAGO TERCERO ACH	A711209	247,200.00	0.00	135,621,106,944.13
17	PAGO TERCERO ACH	A735983	339,900.00	0.00	135,620,767,044.13
17	PAGO TERCERO ACH	A711211	72,000.00	0.00	135,620,695,044.13
17	PAGO TERCERO ACH	A762147	95,400.00	0.00	135,620,599,644.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 117/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A775277	360,000.00	0.00	135,620,239,644.13
17	PAGO TERCERO ACH	A711213	108,000.00	0.00	135,620,131,644.13
17	PAGO TERCERO ACH	A711215	28,800.00	0.00	135,620,102,844.13
17	PAGO TERCERO ACH	A735985	663,000.00	0.00	135,619,439,844.13
17	PAGO TERCERO ACH	A775279	532,200.00	0.00	135,618,907,644.13
17	PAGO TERCERO ACH	A711217	622,200.00	0.00	135,618,285,444.13
17	PAGO TERCERO ACH	A711219	259,200.00	0.00	135,618,026,244.13
17	PAGO TERCERO ACH	A711379	123,600.00	0.00	135,617,902,644.13
17	PAGO TERCERO ACH	A711381	216,300.00	0.00	135,617,686,344.13
17	PAGO TERCERO ACH	A736037	354,900.00	0.00	135,617,331,444.13
17	PAGO TERCERO ACH	A788134	216,300.00	0.00	135,617,115,144.13
17	PAGO TERCERO ACH	A711383	349,500.00	0.00	135,616,765,644.13
17	PAGO TERCERO ACH	A762189	760,800.00	0.00	135,616,004,844.13
17	PAGO TERCERO ACH	A711385	115,200.00	0.00	135,615,889,644.13
17	PAGO TERCERO ACH	A711387	92,700.00	0.00	135,615,796,944.13
17	PAGO TERCERO ACH	A762191	172,800.00	0.00	135,615,624,144.13
17	PAGO TERCERO ACH	A711389	123,600.00	0.00	135,615,500,544.13
17	PAGO TERCERO ACH	A711391	57,600.00	0.00	135,615,442,944.13
17	PAGO TERCERO ACH	A711393	834,300.00	0.00	135,614,608,644.13
17	PAGO TERCERO ACH	A711395	247,200.00	0.00	135,614,361,444.13
17	PAGO TERCERO ACH	A762193	633,600.00	0.00	135,613,727,844.13
17	PAGO TERCERO ACH	A749056	144,000.00	0.00	135,613,583,844.13
17	PAGO TERCERO ACH	A736039	288,000.00	0.00	135,613,295,844.13
17	PAGO TERCERO ACH	A788136	129,600.00	0.00	135,613,166,244.13
17	PAGO TERCERO ACH	A711397	115,200.00	0.00	135,613,051,044.13
17	PAGO TERCERO ACH	A749058	61,800.00	0.00	135,612,989,244.13
17	PAGO TERCERO ACH	A774491	267,600.00	0.00	135,612,721,644.13
17	PAGO TERCERO ACH	A774493	1,050,600.00	0.00	135,611,671,044.13
17	PAGO TERCERO ACH	A761391	360,000.00	0.00	135,611,311,044.13
17	PAGO TERCERO ACH	A709449	396,000.00	0.00	135,610,915,044.13
17	PAGO TERCERO ACH	A761393	834,300.00	0.00	135,610,080,744.13
17	PAGO TERCERO ACH	A774495	278,100.00	0.00	135,609,802,644.13
17	PAGO TERCERO ACH	A774497	339,000.00	0.00	135,609,463,644.13
17	PAGO TERCERO ACH	A709451	463,500.00	0.00	135,609,000,144.13
17	PAGO TERCERO ACH	A761395	694,500.00	0.00	135,608,305,644.13
17	PAGO TERCERO ACH	A774499	540,000.00	0.00	135,607,765,644.13
17	PAGO TERCERO ACH	A748189	756,000.00	0.00	135,607,009,644.13
17	PAGO TERCERO ACH	A748191	633,600.00	0.00	135,606,376,044.13
17	PAGO TERCERO ACH	A787364	390,000.00	0.00	135,605,986,044.13
17	PAGO TERCERO ACH	A761397	286,200.00	0.00	135,605,699,844.13
17	PAGO TERCERO ACH	A774375	134,400.00	0.00	135,605,565,444.13
17	PAGO TERCERO ACH	A735182	369,000.00	0.00	135,605,196,444.13
17	PAGO TERCERO ACH	A735236	726,000.00	0.00	135,604,470,444.13
17	PAGO TERCERO ACH	A774459	425,100.00	0.00	135,604,045,344.13
17	PAGO TERCERO ACH	A701370	263,400.00	0.00	135,603,781,944.13
17	PAGO TERCERO ACH	A701372	621,300.00	0.00	135,603,160,644.13
17	PAGO TERCERO ACH	A701374	330,000.00	0.00	135,602,830,644.13
17	PAGO TERCERO ACH	A748147	336,000.00	0.00	135,602,494,644.13
17	PAGO TERCERO ACH	A761351	32,700.00	0.00	135,602,461,944.13
17	PAGO TERCERO ACH	A774461	732,000.00	0.00	135,601,729,944.13
17	PAGO TERCERO ACH	A735238	541,200.00	0.00	135,601,188,744.13
17	PAGO TERCERO ACH	A774463	1,711,500.00	0.00	135,599,477,244.13
17	PAGO TERCERO ACH	A748149	1,242,600.00	0.00	135,598,234,644.13
17	PAGO TERCERO ACH	A787336	31,500.00	0.00	135,598,203,144.13
17	PAGO TERCERO ACH	A701376	537,600.00	0.00	135,597,665,544.13
17	PAGO TERCERO ACH	A701378	120,000.00	0.00	135,597,545,544.13
17	PAGO TERCERO ACH	A748151	120,000.00	0.00	135,597,425,544.13

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A761353	405,000.00	0.00	135,597,020,544.13
17	PAGO TERCERO ACH	A701380	220,500.00	0.00	135,596,800,044.13
17	PAGO TERCERO ACH	A701382	72,300.00	0.00	135,596,727,744.13
17	PAGO TERCERO ACH	A774465	588,600.00	0.00	135,596,139,144.13
17	PAGO TERCERO ACH	A760288	91,800.00	0.00	135,596,047,344.13
17	PAGO TERCERO ACH	A701558	194,400.00	0.00	135,595,852,944.13
17	PAGO TERCERO ACH	A760290	90,000.00	0.00	135,595,762,944.13
17	PAGO TERCERO ACH	A747082	356,400.00	0.00	135,595,406,544.13
17	PAGO TERCERO ACH	A747084	259,200.00	0.00	135,595,147,344.13
17	PAGO TERCERO ACH	A701560	154,800.00	0.00	135,594,992,544.13
17	PAGO TERCERO ACH	A773365	692,400.00	0.00	135,594,300,144.13
17	PAGO TERCERO ACH	A773367	202,500.00	0.00	135,594,097,644.13
17	PAGO TERCERO ACH	A701562	193,500.00	0.00	135,593,904,144.13
17	PAGO TERCERO ACH	A701564	264,000.00	0.00	135,593,640,144.13
17	PAGO TERCERO ACH	A747086	184,800.00	0.00	135,593,455,344.13
17	PAGO TERCERO ACH	A734278	405,000.00	0.00	135,593,050,344.13
17	PAGO TERCERO ACH	A701566	214,200.00	0.00	135,592,836,144.13
17	PAGO TERCERO ACH	A786344	127,200.00	0.00	135,592,708,944.13
17	PAGO TERCERO ACH	A786346	599,400.00	0.00	135,592,109,544.13
17	PAGO TERCERO ACH	A701568	1,377,000.00	0.00	135,590,732,544.13
17	PAGO TERCERO ACH	A734280	459,000.00	0.00	135,590,273,544.13
17	PAGO TERCERO ACH	A786348	261,600.00	0.00	135,590,011,944.13
17	PAGO TERCERO ACH	A701570	480,000.00	0.00	135,589,531,944.13
17	PAGO TERCERO ACH	A773443	330,000.00	0.00	135,589,201,944.13
17	PAGO TERCERO ACH	A773445	183,600.00	0.00	135,589,018,344.13
17	PAGO TERCERO ACH	A760348	327,000.00	0.00	135,588,691,344.13
17	PAGO TERCERO ACH	A747148	627,000.00	0.00	135,588,064,344.13
17	PAGO TERCERO ACH	A701792	734,400.00	0.00	135,587,329,944.13
17	PAGO TERCERO ACH	A701794	67,200.00	0.00	135,587,262,744.13
17	PAGO TERCERO ACH	A701796	132,000.00	0.00	135,587,130,744.13
17	PAGO TERCERO ACH	A701798	228,900.00	0.00	135,586,901,844.13
17	PAGO TERCERO ACH	A701800	98,100.00	0.00	135,586,803,744.13
17	PAGO TERCERO ACH	A773447	256,800.00	0.00	135,586,546,944.13
17	PAGO TERCERO ACH	A773449	325,500.00	0.00	135,586,221,444.13
17	PAGO TERCERO ACH	A760350	1,111,800.00	0.00	135,585,109,644.13
17	PAGO TERCERO ACH	A773451	201,000.00	0.00	135,584,908,644.13
17	PAGO TERCERO ACH	A701802	214,200.00	0.00	135,584,694,444.13
17	PAGO TERCERO ACH	A701804	98,100.00	0.00	135,584,596,344.13
17	PAGO TERCERO ACH	A773453	66,000.00	0.00	135,584,530,344.13
17	PAGO TERCERO ACH	A701806	220,500.00	0.00	135,584,309,844.13
17	PAGO TERCERO ACH	A734354	523,200.00	0.00	135,583,786,644.13
17	PAGO TERCERO ACH	A773455	81,000.00	0.00	135,583,705,644.13
17	PAGO TERCERO ACH	A747226	198,000.00	0.00	135,583,507,644.13
17	PAGO TERCERO ACH	A702004	142,200.00	0.00	135,583,365,444.13
17	PAGO TERCERO ACH	A760436	294,300.00	0.00	135,583,071,144.13
17	PAGO TERCERO ACH	A747228	294,300.00	0.00	135,582,776,844.13
17	PAGO TERCERO ACH	A786482	165,000.00	0.00	135,582,611,844.13
17	PAGO TERCERO ACH	A734412	261,600.00	0.00	135,582,350,244.13
17	PAGO TERCERO ACH	A773516	163,500.00	0.00	135,582,186,744.13
17	PAGO TERCERO ACH	A734414	780,000.00	0.00	135,581,406,744.13
17	PAGO TERCERO ACH	A734416	220,800.00	0.00	135,581,185,944.13
17	PAGO TERCERO ACH	A786484	897,000.00	0.00	135,580,288,944.13
17	PAGO TERCERO ACH	A734418	246,900.00	0.00	135,580,042,044.13
17	PAGO TERCERO ACH	A702006	198,000.00	0.00	135,579,844,044.13
17	PAGO TERCERO ACH	A702008	196,200.00	0.00	135,579,647,844.13
17	PAGO TERCERO ACH	A702010	361,800.00	0.00	135,579,286,044.13
17	PAGO TERCERO ACH	A702012	555,900.00	0.00	135,578,730,144.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A702014	660,000.00	0.00	135,578,070,144.13
17	PAGO TERCERO ACH	A702016	202,500.00	0.00	135,577,867,644.13
17	PAGO TERCERO ACH	A734420	275,400.00	0.00	135,577,592,244.13
17	PAGO TERCERO ACH	A702018	61,200.00	0.00	135,577,531,044.13
17	PAGO TERCERO ACH	A747312	254,700.00	0.00	135,577,276,344.13
17	PAGO TERCERO ACH	A702216	360,000.00	0.00	135,576,916,344.13
17	PAGO TERCERO ACH	A702218	390,300.00	0.00	135,576,526,044.13
17	PAGO TERCERO ACH	A760520	122,400.00	0.00	135,576,403,644.13
17	PAGO TERCERO ACH	A702220	630,000.00	0.00	135,575,773,644.13
17	PAGO TERCERO ACH	A786562	132,000.00	0.00	135,575,641,644.13
17	PAGO TERCERO ACH	A773569	91,800.00	0.00	135,575,549,844.13
17	PAGO TERCERO ACH	A702222	607,500.00	0.00	135,574,942,344.13
17	PAGO TERCERO ACH	A747314	466,500.00	0.00	135,574,475,844.13
17	PAGO TERCERO ACH	A702224	66,000.00	0.00	135,574,409,844.13
17	PAGO TERCERO ACH	A734488	231,000.00	0.00	135,574,178,844.13
17	PAGO TERCERO ACH	A702226	612,600.00	0.00	135,573,566,244.13
17	PAGO TERCERO ACH	A702228	165,000.00	0.00	135,573,401,244.13
17	PAGO TERCERO ACH	A734490	130,800.00	0.00	135,573,270,444.13
17	PAGO TERCERO ACH	A773571	163,500.00	0.00	135,573,106,944.13
17	PAGO TERCERO ACH	A760522	183,600.00	0.00	135,572,923,344.13
17	PAGO TERCERO ACH	A747316	480,000.00	0.00	135,572,443,344.13
17	PAGO TERCERO ACH	A702230	128,400.00	0.00	135,572,314,944.13
17	PAGO TERCERO ACH	A734492	540,000.00	0.00	135,571,774,944.13
17	PAGO TERCERO ACH	A786642	224,700.00	0.00	135,571,550,244.13
17	PAGO TERCERO ACH	A702426	330,000.00	0.00	135,571,220,244.13
17	PAGO TERCERO ACH	A734572	288,900.00	0.00	135,570,931,344.13
17	PAGO TERCERO ACH	A702428	1,389,900.00	0.00	135,569,541,444.13
17	PAGO TERCERO ACH	A773641	421,200.00	0.00	135,569,120,244.13
17	PAGO TERCERO ACH	A760594	1,422,000.00	0.00	135,567,698,244.13
17	PAGO TERCERO ACH	A734574	297,000.00	0.00	135,567,401,244.13
17	PAGO TERCERO ACH	A702430	99,000.00	0.00	135,567,302,244.13
17	PAGO TERCERO ACH	A702432	116,100.00	0.00	135,567,186,144.13
17	PAGO TERCERO ACH	A773643	132,000.00	0.00	135,567,054,144.13
17	PAGO TERCERO ACH	A702434	94,500.00	0.00	135,566,959,644.13
17	PAGO TERCERO ACH	A773645	780,000.00	0.00	135,566,179,644.13
17	PAGO TERCERO ACH	A773647	429,000.00	0.00	135,565,750,644.13
17	PAGO TERCERO ACH	A702436	91,800.00	0.00	135,565,658,844.13
17	PAGO TERCERO ACH	A734576	196,200.00	0.00	135,565,462,644.13
17	PAGO TERCERO ACH	A747392	130,800.00	0.00	135,565,331,844.13
17	PAGO TERCERO ACH	A702438	183,600.00	0.00	135,565,148,244.13
17	PAGO TERCERO ACH	A734578	921,000.00	0.00	135,564,227,244.13
17	PAGO TERCERO ACH	A702440	77,400.00	0.00	135,564,149,844.13
17	PAGO TERCERO ACH	A702644	397,800.00	0.00	135,563,752,044.13
17	PAGO TERCERO ACH	A747456	122,400.00	0.00	135,563,629,644.13
17	PAGO TERCERO ACH	A747458	817,500.00	0.00	135,562,812,144.13
17	PAGO TERCERO ACH	A702646	390,000.00	0.00	135,562,422,144.13
17	PAGO TERCERO ACH	A773707	483,600.00	0.00	135,561,938,544.13
17	PAGO TERCERO ACH	A734642	330,000.00	0.00	135,561,608,544.13
17	PAGO TERCERO ACH	A747460	398,700.00	0.00	135,561,209,844.13
17	PAGO TERCERO ACH	A747462	168,000.00	0.00	135,561,041,844.13
17	PAGO TERCERO ACH	A786714	693,000.00	0.00	135,560,348,844.13
17	PAGO TERCERO ACH	A702648	63,000.00	0.00	135,560,285,844.13
17	PAGO TERCERO ACH	A747464	189,000.00	0.00	135,560,096,844.13
17	PAGO TERCERO ACH	A747466	429,000.00	0.00	135,559,667,844.13
17	PAGO TERCERO ACH	A786716	66,000.00	0.00	135,559,601,844.13
17	PAGO TERCERO ACH	A702650	459,000.00	0.00	135,559,142,844.13
17	PAGO TERCERO ACH	A702652	319,200.00	0.00	135,558,823,644.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 118/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A773709	810,000.00	0.00	135,558,013,644.13
17	PAGO TERCERO ACH	A760676	122,400.00	0.00	135,557,891,244.13
17	PAGO TERCERO ACH	A702654	189,000.00	0.00	135,557,702,244.13
17	PAGO TERCERO ACH	A702656	464,400.00	0.00	135,557,237,844.13
17	PAGO TERCERO ACH	A760738	182,400.00	0.00	135,557,055,444.13
17	PAGO TERCERO ACH	A702850	33,600.00	0.00	135,557,021,844.13
17	PAGO TERCERO ACH	A702852	567,000.00	0.00	135,556,454,844.13
17	PAGO TERCERO ACH	A747528	156,000.00	0.00	135,556,298,844.13
17	PAGO TERCERO ACH	A773777	663,000.00	0.00	135,555,635,844.13
17	PAGO TERCERO ACH	A702854	231,000.00	0.00	135,555,404,844.13
17	PAGO TERCERO ACH	A747530	239,100.00	0.00	135,555,165,744.13
17	PAGO TERCERO ACH	A786784	126,000.00	0.00	135,555,039,744.13
17	PAGO TERCERO ACH	A760740	231,000.00	0.00	135,554,808,744.13
17	PAGO TERCERO ACH	A773779	726,000.00	0.00	135,554,082,744.13
17	PAGO TERCERO ACH	A773781	228,900.00	0.00	135,553,853,844.13
17	PAGO TERCERO ACH	A734734	65,400.00	0.00	135,553,788,444.13
17	PAGO TERCERO ACH	A773783	63,000.00	0.00	135,553,725,444.13
17	PAGO TERCERO ACH	A747532	99,000.00	0.00	135,553,626,444.13
17	PAGO TERCERO ACH	A734736	294,300.00	0.00	135,553,332,144.13
17	PAGO TERCERO ACH	A773785	388,800.00	0.00	135,552,943,344.13
17	PAGO TERCERO ACH	A702856	351,000.00	0.00	135,552,592,344.13
17	PAGO TERCERO ACH	A702858	468,000.00	0.00	135,552,124,344.13
17	PAGO TERCERO ACH	A734738	453,600.00	0.00	135,551,670,744.13
17	PAGO TERCERO ACH	A703046	241,200.00	0.00	135,551,429,544.13
17	PAGO TERCERO ACH	A703048	292,500.00	0.00	135,551,137,044.13
17	PAGO TERCERO ACH	A703050	673,200.00	0.00	135,550,463,844.13
17	PAGO TERCERO ACH	A703052	578,400.00	0.00	135,549,885,444.13
17	PAGO TERCERO ACH	A760838	351,000.00	0.00	135,549,534,444.13
17	PAGO TERCERO ACH	A773869	443,100.00	0.00	135,549,091,344.13
17	PAGO TERCERO ACH	A760840	163,500.00	0.00	135,548,927,844.13
17	PAGO TERCERO ACH	A747588	61,200.00	0.00	135,548,866,644.13
17	PAGO TERCERO ACH	A747590	482,400.00	0.00	135,548,384,244.13
17	PAGO TERCERO ACH	A773871	134,400.00	0.00	135,548,249,844.13
17	PAGO TERCERO ACH	A703054	330,600.00	0.00	135,547,919,244.13
17	PAGO TERCERO ACH	A773873	673,200.00	0.00	135,547,246,044.13
17	PAGO TERCERO ACH	A773875	385,200.00	0.00	135,546,860,844.13
17	PAGO TERCERO ACH	A703056	259,200.00	0.00	135,546,601,644.13
17	PAGO TERCERO ACH	A703058	292,500.00	0.00	135,546,309,144.13
17	PAGO TERCERO ACH	A773877	324,000.00	0.00	135,545,985,144.13
17	PAGO TERCERO ACH	A703060	420,000.00	0.00	135,545,565,144.13
17	PAGO TERCERO ACH	A786854	253,500.00	0.00	135,545,311,644.13
17	PAGO TERCERO ACH	A773879	60,000.00	0.00	135,545,251,644.13
17	PAGO TERCERO ACH	A699946	363,000.00	0.00	135,544,888,644.13
17	PAGO TERCERO ACH	A734840	611,400.00	0.00	135,544,277,244.13
17	PAGO TERCERO ACH	A773945	228,900.00	0.00	135,544,048,344.13
17	PAGO TERCERO ACH	A760897	555,900.00	0.00	135,543,492,444.13
17	PAGO TERCERO ACH	A699948	459,900.00	0.00	135,543,032,544.13
17	PAGO TERCERO ACH	A699950	621,300.00	0.00	135,542,411,244.13
17	PAGO TERCERO ACH	A747642	824,100.00	0.00	135,541,587,144.13
17	PAGO TERCERO ACH	A699952	462,000.00	0.00	135,541,125,144.13
17	PAGO TERCERO ACH	A699954	330,000.00	0.00	135,540,795,144.13
17	PAGO TERCERO ACH	A699956	134,400.00	0.00	135,540,660,744.13
17	PAGO TERCERO ACH	A699958	264,000.00	0.00	135,540,396,744.13
17	PAGO TERCERO ACH	A734842	163,500.00	0.00	135,540,233,244.13
17	PAGO TERCERO ACH	A699960	32,700.00	0.00	135,540,200,544.13
17	PAGO TERCERO ACH	A699962	363,000.00	0.00	135,539,837,544.13
17	PAGO TERCERO ACH	A699964	306,000.00	0.00	135,539,531,544.13

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 119/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A734844	275,400.00	0.00	135,539,256,144.13
17	PAGO TERCERO ACH	A699966	196,200.00	0.00	135,539,059,944.13
17	PAGO TERCERO ACH	A773947	657,900.00	0.00	135,538,402,044.13
17	PAGO TERCERO ACH	A734846	503,100.00	0.00	135,537,898,944.13
17	PAGO TERCERO ACH	A786970	65,400.00	0.00	135,537,833,544.13
17	PAGO TERCERO ACH	A774015	192,600.00	0.00	135,537,640,944.13
17	PAGO TERCERO ACH	A700168	256,800.00	0.00	135,537,384,144.13
17	PAGO TERCERO ACH	A700170	309,600.00	0.00	135,537,074,544.13
17	PAGO TERCERO ACH	A700172	324,000.00	0.00	135,536,750,544.13
17	PAGO TERCERO ACH	A700174	642,000.00	0.00	135,536,108,544.13
17	PAGO TERCERO ACH	A760977	226,800.00	0.00	135,535,881,744.13
17	PAGO TERCERO ACH	A700176	198,000.00	0.00	135,535,683,744.13
17	PAGO TERCERO ACH	A786972	363,000.00	0.00	135,535,320,744.13
17	PAGO TERCERO ACH	A747717	459,000.00	0.00	135,534,861,744.13
17	PAGO TERCERO ACH	A700178	228,900.00	0.00	135,534,632,844.13
17	PAGO TERCERO ACH	A786974	235,200.00	0.00	135,534,397,644.13
17	PAGO TERCERO ACH	A786976	228,900.00	0.00	135,534,168,744.13
17	PAGO TERCERO ACH	A760979	163,200.00	0.00	135,534,005,544.13
17	PAGO TERCERO ACH	A700180	396,000.00	0.00	135,533,609,544.13
17	PAGO TERCERO ACH	A747719	774,000.00	0.00	135,532,835,544.13
17	PAGO TERCERO ACH	A734902	154,800.00	0.00	135,532,680,744.13
17	PAGO TERCERO ACH	A700182	654,000.00	0.00	135,532,026,744.13
17	PAGO TERCERO ACH	A774017	224,700.00	0.00	135,531,802,044.13
17	PAGO TERCERO ACH	A734950	583,200.00	0.00	135,531,218,844.13
17	PAGO TERCERO ACH	A774085	417,300.00	0.00	135,530,801,544.13
17	PAGO TERCERO ACH	A787038	90,000.00	0.00	135,530,711,544.13
17	PAGO TERCERO ACH	A787040	552,600.00	0.00	135,530,158,944.13
17	PAGO TERCERO ACH	A734952	357,000.00	0.00	135,529,801,944.13
17	PAGO TERCERO ACH	A734954	283,500.00	0.00	135,529,518,444.13
17	PAGO TERCERO ACH	A700376	66,000.00	0.00	135,529,452,444.13
17	PAGO TERCERO ACH	A700378	154,800.00	0.00	135,529,297,644.13
17	PAGO TERCERO ACH	A787042	396,000.00	0.00	135,528,901,644.13
17	PAGO TERCERO ACH	A700380	220,500.00	0.00	135,528,681,144.13
17	PAGO TERCERO ACH	A700382	561,000.00	0.00	135,528,120,144.13
17	PAGO TERCERO ACH	A700384	359,400.00	0.00	135,527,760,744.13
17	PAGO TERCERO ACH	A734956	459,000.00	0.00	135,527,301,744.13
17	PAGO TERCERO ACH	A787044	545,700.00	0.00	135,526,756,044.13
17	PAGO TERCERO ACH	A774087	67,200.00	0.00	135,526,688,844.13
17	PAGO TERCERO ACH	A774089	528,000.00	0.00	135,526,160,844.13
17	PAGO TERCERO ACH	A761055	153,000.00	0.00	135,526,007,844.13
17	PAGO TERCERO ACH	A747817	378,000.00	0.00	135,525,629,844.13
17	PAGO TERCERO ACH	A774091	359,700.00	0.00	135,525,270,144.13
17	PAGO TERCERO ACH	A700542	1,117,500.00	0.00	135,524,152,644.13
17	PAGO TERCERO ACH	A700544	64,800.00	0.00	135,524,087,844.13
17	PAGO TERCERO ACH	A787108	242,400.00	0.00	135,523,845,444.13
17	PAGO TERCERO ACH	A747879	443,100.00	0.00	135,523,402,344.13
17	PAGO TERCERO ACH	A700546	526,500.00	0.00	135,522,875,844.13
17	PAGO TERCERO ACH	A747881	243,000.00	0.00	135,522,632,844.13
17	PAGO TERCERO ACH	A735016	306,000.00	0.00	135,522,326,844.13
17	PAGO TERCERO ACH	A774159	324,000.00	0.00	135,522,002,844.13
17	PAGO TERCERO ACH	A700548	220,500.00	0.00	135,521,782,344.13
17	PAGO TERCERO ACH	A700550	359,100.00	0.00	135,521,423,244.13
17	PAGO TERCERO ACH	A774161	224,700.00	0.00	135,521,198,544.13
17	PAGO TERCERO ACH	A761133	516,000.00	0.00	135,520,682,544.13
17	PAGO TERCERO ACH	A747883	162,000.00	0.00	135,520,520,544.13
17	PAGO TERCERO ACH	A774163	94,500.00	0.00	135,520,426,044.13
17	PAGO TERCERO ACH	A774165	464,400.00	0.00	135,519,961,644.13

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A787110	220,800.00	0.00	135,519,740,844.13
17	PAGO TERCERO ACH	A700552	858,000.00	0.00	135,518,882,844.13
17	PAGO TERCERO ACH	A774167	129,600.00	0.00	135,518,753,244.13
17	PAGO TERCERO ACH	A700554	680,400.00	0.00	135,518,072,844.13
17	PAGO TERCERO ACH	A735092	735,300.00	0.00	135,517,337,544.13
17	PAGO TERCERO ACH	A787186	475,200.00	0.00	135,516,862,344.13
17	PAGO TERCERO ACH	A774229	226,800.00	0.00	135,516,635,544.13
17	PAGO TERCERO ACH	A700692	283,500.00	0.00	135,516,352,044.13
17	PAGO TERCERO ACH	A774231	66,000.00	0.00	135,516,286,044.13
17	PAGO TERCERO ACH	A700694	550,800.00	0.00	135,515,735,244.13
17	PAGO TERCERO ACH	A700696	228,900.00	0.00	135,515,506,344.13
17	PAGO TERCERO ACH	A700698	91,800.00	0.00	135,515,414,544.13
17	PAGO TERCERO ACH	A774233	100,800.00	0.00	135,515,313,744.13
17	PAGO TERCERO ACH	A700700	163,500.00	0.00	135,515,150,244.13
17	PAGO TERCERO ACH	A774235	94,500.00	0.00	135,515,055,744.13
17	PAGO TERCERO ACH	A700702	741,600.00	0.00	135,514,314,144.13
17	PAGO TERCERO ACH	A747943	720,000.00	0.00	135,513,594,144.13
17	PAGO TERCERO ACH	A747945	503,100.00	0.00	135,513,091,044.13
17	PAGO TERCERO ACH	A787188	120,000.00	0.00	135,512,971,044.13
17	PAGO TERCERO ACH	A787190	162,000.00	0.00	135,512,809,044.13
17	PAGO TERCERO ACH	A774237	459,000.00	0.00	135,512,350,044.13
17	PAGO TERCERO ACH	A761195	485,100.00	0.00	135,511,864,944.13
17	PAGO TERCERO ACH	A747947	231,000.00	0.00	135,511,633,944.13
17	PAGO TERCERO ACH	A774295	315,000.00	0.00	135,511,318,944.13
17	PAGO TERCERO ACH	A700948	96,300.00	0.00	135,511,222,644.13
17	PAGO TERCERO ACH	A774297	385,200.00	0.00	135,510,837,444.13
17	PAGO TERCERO ACH	A700950	288,900.00	0.00	135,510,548,544.13
17	PAGO TERCERO ACH	A774299	544,800.00	0.00	135,510,003,744.13
17	PAGO TERCERO ACH	A774301	94,500.00	0.00	135,509,909,244.13
17	PAGO TERCERO ACH	A700952	94,500.00	0.00	135,509,814,744.13
17	PAGO TERCERO ACH	A700954	261,600.00	0.00	135,509,553,144.13
17	PAGO TERCERO ACH	A787234	738,300.00	0.00	135,508,814,844.13
17	PAGO TERCERO ACH	A735138	100,800.00	0.00	135,508,714,044.13
17	PAGO TERCERO ACH	A735140	378,000.00	0.00	135,508,336,044.13
17	PAGO TERCERO ACH	A748007	918,900.00	0.00	135,507,417,144.13
17	PAGO TERCERO ACH	A761245	261,600.00	0.00	135,507,155,544.13
17	PAGO TERCERO ACH	A774303	421,200.00	0.00	135,506,734,344.13
17	PAGO TERCERO ACH	A700956	471,000.00	0.00	135,506,263,344.13
17	PAGO TERCERO ACH	A774305	246,900.00	0.00	135,506,016,444.13
17	PAGO TERCERO ACH	A774307	126,000.00	0.00	135,505,890,444.13
17	PAGO TERCERO ACH	A700958	952,800.00	0.00	135,504,937,644.13
17	PAGO TERCERO ACH	A700960	157,500.00	0.00	135,504,780,144.13
17	PAGO TERCERO ACH	A701158	154,800.00	0.00	135,504,625,344.13
17	PAGO TERCERO ACH	A748077	481,800.00	0.00	135,504,143,544.13
17	PAGO TERCERO ACH	A748079	429,000.00	0.00	135,503,714,544.13
17	PAGO TERCERO ACH	A774377	235,200.00	0.00	135,503,479,344.13
17	PAGO TERCERO ACH	A748081	489,600.00	0.00	135,502,989,744.13
17	PAGO TERCERO ACH	A735184	259,200.00	0.00	135,502,730,544.13
17	PAGO TERCERO ACH	A701160	270,900.00	0.00	135,502,459,644.13
17	PAGO TERCERO ACH	A787300	834,600.00	0.00	135,501,625,044.13
17	PAGO TERCERO ACH	A761303	180,000.00	0.00	135,501,445,044.13
17	PAGO TERCERO ACH	A735186	160,500.00	0.00	135,501,284,544.13
17	PAGO TERCERO ACH	A701162	224,700.00	0.00	135,501,059,844.13
17	PAGO TERCERO ACH	A701164	270,000.00	0.00	135,500,789,844.13
17	PAGO TERCERO ACH	A761305	642,000.00	0.00	135,500,147,844.13
17	PAGO TERCERO ACH	A787302	294,300.00	0.00	135,499,853,544.13
17	PAGO TERCERO ACH	A701166	567,000.00	0.00	135,499,286,544.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A701168	315,000.00	0.00	135,498,971,544.13
17	PAGO TERCERO ACH	A748083	546,000.00	0.00	135,498,425,544.13
17	PAGO TERCERO ACH	A761307	640,800.00	0.00	135,497,784,744.13
17	PAGO TERCERO ACH	A701170	612,000.00	0.00	135,497,172,744.13
17	PAGO TERCERO ACH	A761355	561,000.00	0.00	135,496,611,744.13
17	PAGO TERCERO ACH	A701384	157,500.00	0.00	135,496,454,244.13
17	PAGO TERCERO ACH	A748153	1,411,200.00	0.00	135,495,043,044.13
17	PAGO TERCERO ACH	A735240	492,600.00	0.00	135,494,550,444.13
17	PAGO TERCERO ACH	A748155	220,500.00	0.00	135,494,329,944.13
17	PAGO TERCERO ACH	A787338	132,000.00	0.00	135,494,197,944.13
17	PAGO TERCERO ACH	A787340	64,200.00	0.00	135,494,133,744.13
17	PAGO TERCERO ACH	A761357	67,200.00	0.00	135,494,066,544.13
17	PAGO TERCERO ACH	A774467	94,500.00	0.00	135,493,972,044.13
17	PAGO TERCERO ACH	A748157	78,000.00	0.00	135,493,894,044.13
17	PAGO TERCERO ACH	A787342	302,100.00	0.00	135,493,591,944.13
17	PAGO TERCERO ACH	A735242	163,500.00	0.00	135,493,428,444.13
17	PAGO TERCERO ACH	A748159	270,900.00	0.00	135,493,157,544.13
17	PAGO TERCERO ACH	A735244	63,000.00	0.00	135,493,094,544.13
17	PAGO TERCERO ACH	A774469	1,398,600.00	0.00	135,491,695,944.13
17	PAGO TERCERO ACH	A774471	196,200.00	0.00	135,491,499,744.13
17	PAGO TERCERO ACH	A748161	528,000.00	0.00	135,490,971,744.13
17	PAGO TERCERO ACH	A761359	756,000.00	0.00	135,490,215,744.13
17	PAGO TERCERO ACH	A787344	216,000.00	0.00	135,489,999,744.13
17	PAGO TERCERO ACH	A760292	657,000.00	0.00	135,489,342,744.13
17	PAGO TERCERO ACH	A747088	336,600.00	0.00	135,489,006,144.13
17	PAGO TERCERO ACH	A701572	336,600.00	0.00	135,488,669,544.13
17	PAGO TERCERO ACH	A773369	538,200.00	0.00	135,488,131,344.13
17	PAGO TERCERO ACH	A773371	127,200.00	0.00	135,488,004,144.13
17	PAGO TERCERO ACH	A786350	259,200.00	0.00	135,487,744,944.13
17	PAGO TERCERO ACH	A734282	421,200.00	0.00	135,487,323,744.13
17	PAGO TERCERO ACH	A701574	378,000.00	0.00	135,486,945,744.13
17	PAGO TERCERO ACH	A773373	128,400.00	0.00	135,486,817,344.13
17	PAGO TERCERO ACH	A773375	309,600.00	0.00	135,486,507,744.13
17	PAGO TERCERO ACH	A734284	130,800.00	0.00	135,486,376,944.13
17	PAGO TERCERO ACH	A701576	1,224,000.00	0.00	135,485,152,944.13
17	PAGO TERCERO ACH	A701578	231,000.00	0.00	135,484,921,944.13
17	PAGO TERCERO ACH	A701580	417,300.00	0.00	135,484,504,644.13
17	PAGO TERCERO ACH	A747090	228,900.00	0.00	135,484,275,744.13
17	PAGO TERCERO ACH	A773377	306,000.00	0.00	135,483,969,744.13
17	PAGO TERCERO ACH	A701582	201,600.00	0.00	135,483,768,144.13
17	PAGO TERCERO ACH	A773379	235,200.00	0.00	135,483,532,944.13
17	PAGO TERCERO ACH	A786352	227,400.00	0.00	135,483,305,544.13
17	PAGO TERCERO ACH	A786414	756,900.00	0.00	135,482,548,644.13
17	PAGO TERCERO ACH	A747150	421,200.00	0.00	135,482,127,444.13
17	PAGO TERCERO ACH	A773457	425,700.00	0.00	135,481,701,744.13
17	PAGO TERCERO ACH	A773459	241,200.00	0.00	135,481,460,544.13
17	PAGO TERCERO ACH	A701808	228,900.00	0.00	135,481,231,644.13
17	PAGO TERCERO ACH	A734356	326,700.00	0.00	135,480,904,944.13
17	PAGO TERCERO ACH	A701810	504,000.00	0.00	135,480,400,944.13
17	PAGO TERCERO ACH	A786416	510,000.00	0.00	135,479,890,944.13
17	PAGO TERCERO ACH	A747152	132,000.00	0.00	135,479,758,944.13
17	PAGO TERCERO ACH	A773461	65,400.00	0.00	135,479,693,544.13
17	PAGO TERCERO ACH	A786418	126,000.00	0.00	135,479,567,544.13
17	PAGO TERCERO ACH	A701812	1,316,100.00	0.00	135,478,251,444.13
17	PAGO TERCERO ACH	A734358	1,027,200.00	0.00	135,477,224,244.13
17	PAGO TERCERO ACH	A786420	96,300.00	0.00	135,477,127,944.13
17	PAGO TERCERO ACH	A701814	81,600.00	0.00	135,477,046,344.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 120/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A760352	122,400.00	0.00	135,476,923,944.13
17	PAGO TERCERO ACH	A747154	283,500.00	0.00	135,476,640,444.13
17	PAGO TERCERO ACH	A701816	157,500.00	0.00	135,476,482,944.13
17	PAGO TERCERO ACH	A747156	126,000.00	0.00	135,476,356,944.13
17	PAGO TERCERO ACH	A734422	449,400.00	0.00	135,475,907,544.13
17	PAGO TERCERO ACH	A702020	210,000.00	0.00	135,475,697,544.13
17	PAGO TERCERO ACH	A702022	571,200.00	0.00	135,475,126,344.13
17	PAGO TERCERO ACH	A702024	969,000.00	0.00	135,474,157,344.13
17	PAGO TERCERO ACH	A786486	642,600.00	0.00	135,473,514,744.13
17	PAGO TERCERO ACH	A747230	464,400.00	0.00	135,473,050,344.13
17	PAGO TERCERO ACH	A702026	891,000.00	0.00	135,472,159,344.13
17	PAGO TERCERO ACH	A702028	359,700.00	0.00	135,471,799,644.13
17	PAGO TERCERO ACH	A747232	99,000.00	0.00	135,471,700,644.13
17	PAGO TERCERO ACH	A702030	759,000.00	0.00	135,470,941,644.13
17	PAGO TERCERO ACH	A747234	157,500.00	0.00	135,470,784,144.13
17	PAGO TERCERO ACH	A786488	480,600.00	0.00	135,470,303,544.13
17	PAGO TERCERO ACH	A702032	183,600.00	0.00	135,470,119,944.13
17	PAGO TERCERO ACH	A702034	369,600.00	0.00	135,469,750,344.13
17	PAGO TERCERO ACH	A702036	850,500.00	0.00	135,468,899,844.13
17	PAGO TERCERO ACH	A773518	330,000.00	0.00	135,468,569,844.13
17	PAGO TERCERO ACH	A760438	726,000.00	0.00	135,467,843,844.13
17	PAGO TERCERO ACH	A773520	405,000.00	0.00	135,467,438,844.13
17	PAGO TERCERO ACH	A773522	130,800.00	0.00	135,467,308,044.13
17	PAGO TERCERO ACH	A702232	453,600.00	0.00	135,466,854,444.13
17	PAGO TERCERO ACH	A734494	490,500.00	0.00	135,466,363,944.13
17	PAGO TERCERO ACH	A734496	467,400.00	0.00	135,465,896,544.13
17	PAGO TERCERO ACH	A702234	259,200.00	0.00	135,465,637,344.13
17	PAGO TERCERO ACH	A760524	192,600.00	0.00	135,465,444,744.13
17	PAGO TERCERO ACH	A773573	231,000.00	0.00	135,465,213,744.13
17	PAGO TERCERO ACH	A702236	168,000.00	0.00	135,465,045,744.13
17	PAGO TERCERO ACH	A702238	309,600.00	0.00	135,464,736,144.13
17	PAGO TERCERO ACH	A747318	63,000.00	0.00	135,464,673,144.13
17	PAGO TERCERO ACH	A747320	100,800.00	0.00	135,464,572,344.13
17	PAGO TERCERO ACH	A786564	30,600.00	0.00	135,464,541,744.13
17	PAGO TERCERO ACH	A760526	77,400.00	0.00	135,464,464,344.13
17	PAGO TERCERO ACH	A702240	214,200.00	0.00	135,464,250,144.13
17	PAGO TERCERO ACH	A773575	397,800.00	0.00	135,463,852,344.13
17	PAGO TERCERO ACH	A747322	196,200.00	0.00	135,463,656,144.13
17	PAGO TERCERO ACH	A747324	194,400.00	0.00	135,463,461,744.13
17	PAGO TERCERO ACH	A760528	241,200.00	0.00	135,463,220,544.13
17	PAGO TERCERO ACH	A734498	705,600.00	0.00	135,462,514,944.13
17	PAGO TERCERO ACH	A760530	122,400.00	0.00	135,462,392,544.13
17	PAGO TERCERO ACH	A702442	429,000.00	0.00	135,461,963,544.13
17	PAGO TERCERO ACH	A760596	351,000.00	0.00	135,461,612,544.13
17	PAGO TERCERO ACH	A702444	129,600.00	0.00	135,461,482,944.13
17	PAGO TERCERO ACH	A734580	122,400.00	0.00	135,461,360,544.13
17	PAGO TERCERO ACH	A760598	196,200.00	0.00	135,461,164,344.13
17	PAGO TERCERO ACH	A773649	224,700.00	0.00	135,460,939,644.13
17	PAGO TERCERO ACH	A702446	130,800.00	0.00	135,460,808,844.13
17	PAGO TERCERO ACH	A773651	948,300.00	0.00	135,459,860,544.13
17	PAGO TERCERO ACH	A773653	567,000.00	0.00	135,459,293,544.13
17	PAGO TERCERO ACH	A702448	403,200.00	0.00	135,458,890,344.13
17	PAGO TERCERO ACH	A734582	162,000.00	0.00	135,458,728,344.13
17	PAGO TERCERO ACH	A773655	165,000.00	0.00	135,458,563,344.13
17	PAGO TERCERO ACH	A747394	729,000.00	0.00	135,457,834,344.13
17	PAGO TERCERO ACH	A702450	261,600.00	0.00	135,457,572,744.13
17	PAGO TERCERO ACH	A760600	183,600.00	0.00	135,457,389,144.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 121/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A702452	580,500.00	0.00	135,456,808,644.13
17	PAGO TERCERO ACH	A702454	385,200.00	0.00	135,456,423,444.13
17	PAGO TERCERO ACH	A786644	228,900.00	0.00	135,456,194,544.13
17	PAGO TERCERO ACH	A760602	1,254,600.00	0.00	135,454,939,944.13
17	PAGO TERCERO ACH	A747468	1,635,900.00	0.00	135,453,304,044.13
17	PAGO TERCERO ACH	A773711	513,600.00	0.00	135,452,790,444.13
17	PAGO TERCERO ACH	A702658	183,600.00	0.00	135,452,606,844.13
17	PAGO TERCERO ACH	A734644	660,000.00	0.00	135,451,946,844.13
17	PAGO TERCERO ACH	A760678	183,600.00	0.00	135,451,763,244.13
17	PAGO TERCERO ACH	A773713	1,462,800.00	0.00	135,450,300,444.13
17	PAGO TERCERO ACH	A702660	330,000.00	0.00	135,449,970,444.13
17	PAGO TERCERO ACH	A702662	392,400.00	0.00	135,449,578,044.13
17	PAGO TERCERO ACH	A786718	385,200.00	0.00	135,449,192,844.13
17	PAGO TERCERO ACH	A786720	361,500.00	0.00	135,448,831,344.13
17	PAGO TERCERO ACH	A773715	884,400.00	0.00	135,447,946,944.13
17	PAGO TERCERO ACH	A702664	275,400.00	0.00	135,447,671,544.13
17	PAGO TERCERO ACH	A702666	77,400.00	0.00	135,447,594,144.13
17	PAGO TERCERO ACH	A734646	232,200.00	0.00	135,447,361,944.13
17	PAGO TERCERO ACH	A786722	583,200.00	0.00	135,446,778,744.13
17	PAGO TERCERO ACH	A760680	480,000.00	0.00	135,446,298,744.13
17	PAGO TERCERO ACH	A773717	68,700.00	0.00	135,446,230,044.13
17	PAGO TERCERO ACH	A734648	1,251,900.00	0.00	135,444,978,144.13
17	PAGO TERCERO ACH	A702668	520,200.00	0.00	135,444,457,944.13
17	PAGO TERCERO ACH	A702860	1,417,500.00	0.00	135,443,040,444.13
17	PAGO TERCERO ACH	A702862	403,200.00	0.00	135,442,637,244.13
17	PAGO TERCERO ACH	A702864	198,000.00	0.00	135,442,439,244.13
17	PAGO TERCERO ACH	A702866	336,600.00	0.00	135,442,102,644.13
17	PAGO TERCERO ACH	A786786	696,600.00	0.00	135,441,406,044.13
17	PAGO TERCERO ACH	A773787	256,500.00	0.00	135,441,149,544.13
17	PAGO TERCERO ACH	A760742	961,500.00	0.00	135,440,188,044.13
17	PAGO TERCERO ACH	A702868	948,600.00	0.00	135,439,239,444.13
17	PAGO TERCERO ACH	A702870	98,100.00	0.00	135,439,141,344.13
17	PAGO TERCERO ACH	A760744	235,200.00	0.00	135,438,906,144.13
17	PAGO TERCERO ACH	A747534	81,600.00	0.00	135,438,824,544.13
17	PAGO TERCERO ACH	A702872	220,500.00	0.00	135,438,604,044.13
17	PAGO TERCERO ACH	A760746	441,000.00	0.00	135,438,163,044.13
17	PAGO TERCERO ACH	A702874	607,500.00	0.00	135,437,555,544.13
17	PAGO TERCERO ACH	A786788	457,800.00	0.00	135,437,097,744.13
17	PAGO TERCERO ACH	A760748	599,400.00	0.00	135,436,498,344.13
17	PAGO TERCERO ACH	A734740	201,600.00	0.00	135,436,296,744.13
17	PAGO TERCERO ACH	A747536	201,600.00	0.00	135,436,095,144.13
17	PAGO TERCERO ACH	A702876	220,500.00	0.00	135,435,874,644.13
17	PAGO TERCERO ACH	A786856	397,800.00	0.00	135,435,476,844.13
17	PAGO TERCERO ACH	A703062	330,000.00	0.00	135,435,146,844.13
17	PAGO TERCERO ACH	A760842	541,800.00	0.00	135,434,605,044.13
17	PAGO TERCERO ACH	A703064	294,300.00	0.00	135,434,310,744.13
17	PAGO TERCERO ACH	A703066	281,400.00	0.00	135,434,029,344.13
17	PAGO TERCERO ACH	A703068	1,518,000.00	0.00	135,432,511,344.13
17	PAGO TERCERO ACH	A703070	165,000.00	0.00	135,432,346,344.13
17	PAGO TERCERO ACH	A703072	232,200.00	0.00	135,432,114,144.13
17	PAGO TERCERO ACH	A734788	429,000.00	0.00	135,431,685,144.13
17	PAGO TERCERO ACH	A760844	887,400.00	0.00	135,430,797,744.13
17	PAGO TERCERO ACH	A786858	214,200.00	0.00	135,430,583,544.13
17	PAGO TERCERO ACH	A786860	336,600.00	0.00	135,430,246,944.13
17	PAGO TERCERO ACH	A760846	972,000.00	0.00	135,429,274,944.13
17	PAGO TERCERO ACH	A703074	324,000.00	0.00	135,428,950,944.13
17	PAGO TERCERO ACH	A735256	252,000.00	0.00	135,428,698,944.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 121/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A709453	1,152,000.00	0.00	135,427,546,944.13
17	PAGO TERCERO ACH	A709455	423,900.00	0.00	135,427,123,044.13
17	PAGO TERCERO ACH	A709457	154,500.00	0.00	135,426,968,544.13
17	PAGO TERCERO ACH	A748193	154,500.00	0.00	135,426,814,044.13
17	PAGO TERCERO ACH	A748265	634,200.00	0.00	135,426,179,844.13
17	PAGO TERCERO ACH	A787412	401,700.00	0.00	135,425,778,144.13
17	PAGO TERCERO ACH	A735306	324,000.00	0.00	135,425,454,144.13
17	PAGO TERCERO ACH	A761481	123,600.00	0.00	135,425,330,544.13
17	PAGO TERCERO ACH	A735308	525,300.00	0.00	135,424,805,244.13
17	PAGO TERCERO ACH	A709645	370,800.00	0.00	135,424,434,444.13
17	PAGO TERCERO ACH	A709647	303,600.00	0.00	135,424,130,844.13
17	PAGO TERCERO ACH	A748267	370,800.00	0.00	135,423,760,044.13
17	PAGO TERCERO ACH	A735310	1,019,700.00	0.00	135,422,740,344.13
17	PAGO TERCERO ACH	A787414	247,200.00	0.00	135,422,493,144.13
17	PAGO TERCERO ACH	A761483	396,000.00	0.00	135,422,097,144.13
17	PAGO TERCERO ACH	A735312	92,700.00	0.00	135,422,004,444.13
17	PAGO TERCERO ACH	A709649	309,000.00	0.00	135,421,695,444.13
17	PAGO TERCERO ACH	A709651	309,000.00	0.00	135,421,386,444.13
17	PAGO TERCERO ACH	A787416	454,200.00	0.00	135,420,932,244.13
17	PAGO TERCERO ACH	A709653	535,200.00	0.00	135,420,397,044.13
17	PAGO TERCERO ACH	A735314	401,700.00	0.00	135,419,995,344.13
17	PAGO TERCERO ACH	A709655	525,300.00	0.00	135,419,470,044.13
17	PAGO TERCERO ACH	A709657	267,600.00	0.00	135,419,202,444.13
17	PAGO TERCERO ACH	A787460	1,236,000.00	0.00	135,417,966,444.13
17	PAGO TERCERO ACH	A748313	401,400.00	0.00	135,417,565,044.13
17	PAGO TERCERO ACH	A735370	216,300.00	0.00	135,417,348,744.13
17	PAGO TERCERO ACH	A735372	267,000.00	0.00	135,417,081,744.13
17	PAGO TERCERO ACH	A761533	679,800.00	0.00	135,416,401,944.13
17	PAGO TERCERO ACH	A748315	309,000.00	0.00	135,416,092,944.13
17	PAGO TERCERO ACH	A735374	220,500.00	0.00	135,415,872,444.13
17	PAGO TERCERO ACH	A709809	504,000.00	0.00	135,415,368,444.13
17	PAGO TERCERO ACH	A761535	360,000.00	0.00	135,415,008,444.13
17	PAGO TERCERO ACH	A709811	63,600.00	0.00	135,414,944,844.13
17	PAGO TERCERO ACH	A709813	865,200.00	0.00	135,414,079,644.13
17	PAGO TERCERO ACH	A748317	63,000.00	0.00	135,414,016,644.13
17	PAGO TERCERO ACH	A709815	612,000.00	0.00	135,413,404,644.13
17	PAGO TERCERO ACH	A709817	115,200.00	0.00	135,413,289,444.13
17	PAGO TERCERO ACH	A761537	252,000.00	0.00	135,413,037,444.13
17	PAGO TERCERO ACH	A709819	157,500.00	0.00	135,412,879,944.13
17	PAGO TERCERO ACH	A787462	92,700.00	0.00	135,412,787,244.13
17	PAGO TERCERO ACH	A709821	533,700.00	0.00	135,412,253,544.13
17	PAGO TERCERO ACH	A709823	792,000.00	0.00	135,411,461,544.13
17	PAGO TERCERO ACH	A708743	463,500.00	0.00	135,410,998,044.13
17	PAGO TERCERO ACH	A708745	807,000.00	0.00	135,410,191,044.13
17	PAGO TERCERO ACH	A761571	249,600.00	0.00	135,409,941,444.13
17	PAGO TERCERO ACH	A787508	278,100.00	0.00	135,409,663,344.13
17	PAGO TERCERO ACH	A708747	648,900.00	0.00	135,409,014,444.13
17	PAGO TERCERO ACH	A748378	463,500.00	0.00	135,408,550,944.13
17	PAGO TERCERO ACH	A708749	865,200.00	0.00	135,407,685,744.13
17	PAGO TERCERO ACH	A708751	401,700.00	0.00	135,407,284,044.13
17	PAGO TERCERO ACH	A708753	803,400.00	0.00	135,406,480,644.13
17	PAGO TERCERO ACH	A708755	123,600.00	0.00	135,406,357,044.13
17	PAGO TERCERO ACH	A735430	126,000.00	0.00	135,406,231,044.13
17	PAGO TERCERO ACH	A761573	288,000.00	0.00	135,405,943,044.13
17	PAGO TERCERO ACH	A708757	401,700.00	0.00	135,405,541,344.13
17	PAGO TERCERO ACH	A708759	316,800.00	0.00	135,405,224,544.13
17	PAGO TERCERO ACH	A748380	532,500.00	0.00	135,404,692,044.13

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 122/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A708761	890,400.00	0.00	135,403,801,644.13
17	PAGO TERCERO ACH	A708763	748,800.00	0.00	135,403,052,844.13
17	PAGO TERCERO ACH	A708765	339,900.00	0.00	135,402,712,944.13
17	PAGO TERCERO ACH	A748382	216,300.00	0.00	135,402,496,644.13
17	PAGO TERCERO ACH	A708921	309,000.00	0.00	135,402,187,644.13
17	PAGO TERCERO ACH	A774715	942,000.00	0.00	135,401,245,644.13
17	PAGO TERCERO ACH	A708923	185,400.00	0.00	135,401,060,244.13
17	PAGO TERCERO ACH	A708925	309,000.00	0.00	135,400,751,244.13
17	PAGO TERCERO ACH	A735476	216,300.00	0.00	135,400,534,944.13
17	PAGO TERCERO ACH	A761633	349,800.00	0.00	135,400,185,144.13
17	PAGO TERCERO ACH	A708927	432,600.00	0.00	135,399,752,544.13
17	PAGO TERCERO ACH	A774717	438,000.00	0.00	135,399,314,544.13
17	PAGO TERCERO ACH	A787566	309,000.00	0.00	135,399,005,544.13
17	PAGO TERCERO ACH	A748432	345,600.00	0.00	135,398,659,944.13
17	PAGO TERCERO ACH	A774719	432,600.00	0.00	135,398,227,344.13
17	PAGO TERCERO ACH	A748434	535,500.00	0.00	135,397,691,844.13
17	PAGO TERCERO ACH	A735478	463,500.00	0.00	135,397,228,344.13
17	PAGO TERCERO ACH	A748436	587,100.00	0.00	135,396,641,244.13
17	PAGO TERCERO ACH	A735480	819,000.00	0.00	135,395,822,244.13
17	PAGO TERCERO ACH	A761635	61,800.00	0.00	135,395,760,444.13
17	PAGO TERCERO ACH	A735482	305,400.00	0.00	135,395,455,044.13
17	PAGO TERCERO ACH	A735484	370,800.00	0.00	135,395,084,244.13
17	PAGO TERCERO ACH	A708929	309,000.00	0.00	135,394,775,244.13
17	PAGO TERCERO ACH	A735536	172,800.00	0.00	135,394,602,444.13
17	PAGO TERCERO ACH	A709085	278,100.00	0.00	135,394,324,344.13
17	PAGO TERCERO ACH	A761689	309,000.00	0.00	135,394,015,344.13
17	PAGO TERCERO ACH	A787624	309,000.00	0.00	135,393,706,344.13
17	PAGO TERCERO ACH	A787626	618,000.00	0.00	135,393,088,344.13
17	PAGO TERCERO ACH	A748506	247,200.00	0.00	135,392,841,144.13
17	PAGO TERCERO ACH	A709087	278,100.00	0.00	135,392,563,044.13
17	PAGO TERCERO ACH	A709089	662,400.00	0.00	135,391,900,644.13
17	PAGO TERCERO ACH	A709091	318,000.00	0.00	135,391,582,644.13
17	PAGO TERCERO ACH	A709093	123,600.00	0.00	135,391,459,044.13
17	PAGO TERCERO ACH	A787628	374,400.00	0.00	135,391,084,644.13
17	PAGO TERCERO ACH	A735538	157,500.00	0.00	135,390,927,144.13
17	PAGO TERCERO ACH	A709095	185,400.00	0.00	135,390,741,744.13
17	PAGO TERCERO ACH	A709097	636,000.00	0.00	135,390,105,744.13
17	PAGO TERCERO ACH	A709099	190,800.00	0.00	135,389,914,944.13
17	PAGO TERCERO ACH	A709101	180,000.00	0.00	135,389,734,944.13
17	PAGO TERCERO ACH	A709103	309,000.00	0.00	135,389,425,944.13
17	PAGO TERCERO ACH	A735540	127,200.00	0.00	135,389,298,744.13
17	PAGO TERCERO ACH	A787630	494,400.00	0.00	135,388,804,344.13
17	PAGO TERCERO ACH	A787682	360,000.00	0.00	135,388,444,344.13
17	PAGO TERCERO ACH	A748558	92,700.00	0.00	135,388,351,644.13
17	PAGO TERCERO ACH	A787684	618,000.00	0.00	135,387,733,644.13
17	PAGO TERCERO ACH	A735580	123,600.00	0.00	135,387,610,044.13
17	PAGO TERCERO ACH	A761745	648,900.00	0.00	135,386,961,144.13
17	PAGO TERCERO ACH	A709271	494,400.00	0.00	135,386,466,744.13
17	PAGO TERCERO ACH	A709273	185,400.00	0.00	135,386,281,344.13
17	PAGO TERCERO ACH	A748560	432,600.00	0.00	135,385,848,744.13
17	PAGO TERCERO ACH	A735582	123,600.00	0.00	135,385,725,144.13
17	PAGO TERCERO ACH	A709275	154,500.00	0.00	135,385,570,644.13
17	PAGO TERCERO ACH	A709277	127,200.00	0.00	135,385,443,444.13
17	PAGO TERCERO ACH	A774817	428,220.00	0.00	135,385,015,224.13
17	PAGO TERCERO ACH	A709279	494,400.00	0.00	135,384,520,824.13
17	PAGO TERCERO ACH	A761747	252,000.00	0.00	135,384,268,824.13
17	PAGO TERCERO ACH	A709281	216,300.00	0.00	135,384,052,524.13

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 122/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A709283	710,700.00	0.00	135,383,341,824.13
17	PAGO TERCERO ACH	A709285	370,800.00	0.00	135,382,971,024.13
17	PAGO TERCERO ACH	A787686	1,266,900.00	0.00	135,381,704,124.13
17	PAGO TERCERO ACH	A709287	432,600.00	0.00	135,381,271,524.13
17	PAGO TERCERO ACH	A774889	230,700.00	0.00	135,381,040,824.13
17	PAGO TERCERO ACH	A787734	92,700.00	0.00	135,380,948,124.13
17	PAGO TERCERO ACH	A787736	254,400.00	0.00	135,380,693,724.13
17	PAGO TERCERO ACH	A710033	252,000.00	0.00	135,380,441,724.13
17	PAGO TERCERO ACH	A774891	254,400.00	0.00	135,380,187,324.13
17	PAGO TERCERO ACH	A735622	115,200.00	0.00	135,380,072,124.13
17	PAGO TERCERO ACH	A735624	216,300.00	0.00	135,379,855,824.13
17	PAGO TERCERO ACH	A774893	232,200.00	0.00	135,379,623,624.13
17	PAGO TERCERO ACH	A787738	185,400.00	0.00	135,379,438,224.13
17	PAGO TERCERO ACH	A710035	339,900.00	0.00	135,379,098,324.13
17	PAGO TERCERO ACH	A774895	479,700.00	0.00	135,378,618,624.13
17	PAGO TERCERO ACH	A787740	808,500.00	0.00	135,377,810,124.13
17	PAGO TERCERO ACH	A710037	664,200.00	0.00	135,377,145,924.13
17	PAGO TERCERO ACH	A710039	294,000.00	0.00	135,376,851,924.13
17	PAGO TERCERO ACH	A774897	229,500.00	0.00	135,376,622,424.13
17	PAGO TERCERO ACH	A787742	1,232,550.00	0.00	135,375,389,874.13
17	PAGO TERCERO ACH	A735626	752,400.00	0.00	135,374,637,474.13
17	PAGO TERCERO ACH	A735628	475,800.00	0.00	135,374,161,674.13
17	PAGO TERCERO ACH	A748632	864,000.00	0.00	135,373,297,674.13
17	PAGO TERCERO ACH	A761859	336,150.00	0.00	135,372,961,524.13
17	PAGO TERCERO ACH	A774963	522,900.00	0.00	135,372,438,624.13
17	PAGO TERCERO ACH	A748674	831,450.00	0.00	135,371,607,174.13
17	PAGO TERCERO ACH	A748676	241,500.00	0.00	135,371,365,674.13
17	PAGO TERCERO ACH	A787788	254,100.00	0.00	135,371,111,574.13
17	PAGO TERCERO ACH	A710207	426,600.00	0.00	135,370,684,974.13
17	PAGO TERCERO ACH	A761861	759,150.00	0.00	135,369,925,824.13
17	PAGO TERCERO ACH	A774965	787,500.00	0.00	135,369,138,324.13
17	PAGO TERCERO ACH	A761863	568,800.00	0.00	135,368,569,524.13
17	PAGO TERCERO ACH	A735664	298,800.00	0.00	135,368,270,724.13
17	PAGO TERCERO ACH	A710209	1,013,550.00	0.00	135,367,257,174.13
17	PAGO TERCERO ACH	A761865	479,700.00	0.00	135,366,777,474.13
17	PAGO TERCERO ACH	A787790	262,500.00	0.00	135,366,514,974.13
17	PAGO TERCERO ACH	A748678	506,100.00	0.00	135,366,008,874.13
17	PAGO TERCERO ACH	A761867	520,800.00	0.00	135,365,488,074.13
17	PAGO TERCERO ACH	A710211	759,000.00	0.00	135,364,729,074.13
17	PAGO TERCERO ACH	A761869	1,195,200.00	0.00	135,363,533,874.13
17	PAGO TERCERO ACH	A710213	585,600.00	0.00	135,362,948,274.13
17	PAGO TERCERO ACH	A774967	963,900.00	0.00	135,361,984,374.13
17	PAGO TERCERO ACH	A787836	301,200.00	0.00	135,361,683,174.13
17	PAGO TERCERO ACH	A710375	1,067,400.00	0.00	135,360,615,774.13
17	PAGO TERCERO ACH	A710377	749,250.00	0.00	135,359,866,524.13
17	PAGO TERCERO ACH	A735713	678,300.00	0.00	135,359,188,224.13
17	PAGO TERCERO ACH	A761931	778,050.00	0.00	135,358,410,174.13
17	PAGO TERCERO ACH	A761933	475,800.00	0.00	135,357,934,374.13
17	PAGO TERCERO ACH	A748750	1,106,700.00	0.00	135,356,827,674.13
17	PAGO TERCERO ACH	A748752	1,002,750.00	0.00	135,355,824,924.13
17	PAGO TERCERO ACH	A710379	744,000.00	0.00	135,355,080,924.13
17	PAGO TERCERO ACH	A761935	444,600.00	0.00	135,354,636,324.13
17	PAGO TERCERO ACH	A710381	216,000.00	0.00	135,354,420,324.13
17	PAGO TERCERO ACH	A775021	216,000.00	0.00	135,354,204,324.13
17	PAGO TERCERO ACH	A761061	634,500.00	0.00	135,353,569,824.13
17	PAGO TERCERO ACH	A761063	821,100.00	0.00	135,352,748,724.13
17	PAGO TERCERO ACH	A774097	637,500.00	0.00	135,352,111,224.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A734958	210,600.00	0.00	135,351,900,624.13
17	PAGO TERCERO ACH	A734960	142,200.00	0.00	135,351,758,424.13
17	PAGO TERCERO ACH	A700388	186,000.00	0.00	135,351,572,424.13
17	PAGO TERCERO ACH	A774099	653,400.00	0.00	135,350,919,024.13
17	PAGO TERCERO ACH	A774101	321,300.00	0.00	135,350,597,724.13
17	PAGO TERCERO ACH	A761065	254,100.00	0.00	135,350,343,624.13
17	PAGO TERCERO ACH	A761067	253,050.00	0.00	135,350,090,574.13
17	PAGO TERCERO ACH	A735018	285,600.00	0.00	135,349,804,974.13
17	PAGO TERCERO ACH	A761135	784,350.00	0.00	135,349,020,624.13
17	PAGO TERCERO ACH	A735020	597,600.00	0.00	135,348,423,024.13
17	PAGO TERCERO ACH	A761137	1,078,800.00	0.00	135,347,344,224.13
17	PAGO TERCERO ACH	A747885	241,500.00	0.00	135,347,102,724.13
17	PAGO TERCERO ACH	A700556	626,400.00	0.00	135,346,476,324.13
17	PAGO TERCERO ACH	A787112	249,900.00	0.00	135,346,226,424.13
17	PAGO TERCERO ACH	A774169	709,650.00	0.00	135,345,516,774.13
17	PAGO TERCERO ACH	A761139	504,000.00	0.00	135,345,012,774.13
17	PAGO TERCERO ACH	A747887	935,550.00	0.00	135,344,077,224.13
17	PAGO TERCERO ACH	A700558	103,950.00	0.00	135,343,973,274.13
17	PAGO TERCERO ACH	A735022	448,200.00	0.00	135,343,525,074.13
17	PAGO TERCERO ACH	A774171	278,400.00	0.00	135,343,246,674.13
17	PAGO TERCERO ACH	A700560	348,000.00	0.00	135,342,898,674.13
17	PAGO TERCERO ACH	A774173	452,400.00	0.00	135,342,446,274.13
17	PAGO TERCERO ACH	A735024	289,200.00	0.00	135,342,157,074.13
17	PAGO TERCERO ACH	A761141	653,400.00	0.00	135,341,503,674.13
17	PAGO TERCERO ACH	A774175	828,000.00	0.00	135,340,675,674.13
17	PAGO TERCERO ACH	A700562	366,000.00	0.00	135,340,309,674.13
17	PAGO TERCERO ACH	A761197	326,700.00	0.00	135,339,982,974.13
17	PAGO TERCERO ACH	A774239	216,900.00	0.00	135,339,766,074.13
17	PAGO TERCERO ACH	A747949	74,700.00	0.00	135,339,691,374.13
17	PAGO TERCERO ACH	A700704	103,500.00	0.00	135,339,587,874.13
17	PAGO TERCERO ACH	A774241	1,185,600.00	0.00	135,338,402,274.13
17	PAGO TERCERO ACH	A700706	597,600.00	0.00	135,337,804,674.13
17	PAGO TERCERO ACH	A700708	815,100.00	0.00	135,336,989,574.13
17	PAGO TERCERO ACH	A700710	644,700.00	0.00	135,336,344,874.13
17	PAGO TERCERO ACH	A700712	747,000.00	0.00	135,335,597,874.13
17	PAGO TERCERO ACH	A700714	286,800.00	0.00	135,335,311,074.13
17	PAGO TERCERO ACH	A774243	72,300.00	0.00	135,335,238,774.13
17	PAGO TERCERO ACH	A700716	933,750.00	0.00	135,334,305,024.13
17	PAGO TERCERO ACH	A700718	922,500.00	0.00	135,333,382,524.13
17	PAGO TERCERO ACH	A787192	585,600.00	0.00	135,332,796,924.13
17	PAGO TERCERO ACH	A761199	774,900.00	0.00	135,332,022,024.13
17	PAGO TERCERO ACH	A761201	361,500.00	0.00	135,331,660,524.13
17	PAGO TERCERO ACH	A774245	634,950.00	0.00	135,331,025,574.13
17	PAGO TERCERO ACH	A774247	372,000.00	0.00	135,330,653,574.13
17	PAGO TERCERO ACH	A700720	372,000.00	0.00	135,330,281,574.13
17	PAGO TERCERO ACH	A748009	242,550.00	0.00	135,330,039,024.13
17	PAGO TERCERO ACH	A761247	553,500.00	0.00	135,329,485,524.13
17	PAGO TERCERO ACH	A774309	1,269,900.00	0.00	135,328,215,624.13
17	PAGO TERCERO ACH	A748011	336,150.00	0.00	135,327,879,474.13
17	PAGO TERCERO ACH	A787236	348,000.00	0.00	135,327,531,474.13
17	PAGO TERCERO ACH	A774311	174,000.00	0.00	135,327,357,474.13
17	PAGO TERCERO ACH	A761249	224,100.00	0.00	135,327,133,374.13
17	PAGO TERCERO ACH	A700962	221,400.00	0.00	135,326,911,974.13
17	PAGO TERCERO ACH	A787238	373,500.00	0.00	135,326,538,474.13
17	PAGO TERCERO ACH	A748013	104,400.00	0.00	135,326,434,074.13
17	PAGO TERCERO ACH	A700964	1,080,300.00	0.00	135,325,353,774.13
17	PAGO TERCERO ACH	A700966	141,600.00	0.00	135,325,212,174.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 123/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A700968	261,450.00	0.00	135,324,950,724.13
17	PAGO TERCERO ACH	A735142	110,700.00	0.00	135,324,840,024.13
17	PAGO TERCERO ACH	A774313	311,850.00	0.00	135,324,528,174.13
17	PAGO TERCERO ACH	A787240	729,750.00	0.00	135,323,798,424.13
17	PAGO TERCERO ACH	A774315	627,300.00	0.00	135,323,171,124.13
17	PAGO TERCERO ACH	A748015	1,494,000.00	0.00	135,321,677,124.13
17	PAGO TERCERO ACH	A774317	485,550.00	0.00	135,321,191,574.13
17	PAGO TERCERO ACH	A774379	597,600.00	0.00	135,320,593,974.13
17	PAGO TERCERO ACH	A787304	828,000.00	0.00	135,319,765,974.13
17	PAGO TERCERO ACH	A748085	112,050.00	0.00	135,319,653,924.13
17	PAGO TERCERO ACH	A748087	298,800.00	0.00	135,319,355,124.13
17	PAGO TERCERO ACH	A774381	149,400.00	0.00	135,319,205,724.13
17	PAGO TERCERO ACH	A774383	317,250.00	0.00	135,318,888,474.13
17	PAGO TERCERO ACH	A701172	333,450.00	0.00	135,318,555,024.13
17	PAGO TERCERO ACH	A701174	1,008,450.00	0.00	135,317,546,574.13
17	PAGO TERCERO ACH	A787306	452,400.00	0.00	135,317,094,174.13
17	PAGO TERCERO ACH	A774385	149,400.00	0.00	135,316,944,774.13
17	PAGO TERCERO ACH	A787308	333,450.00	0.00	135,316,611,324.13
17	PAGO TERCERO ACH	A701176	432,000.00	0.00	135,316,179,324.13
17	PAGO TERCERO ACH	A787310	428,400.00	0.00	135,315,750,924.13
17	PAGO TERCERO ACH	A787312	336,150.00	0.00	135,315,414,774.13
17	PAGO TERCERO ACH	A748089	107,100.00	0.00	135,315,307,674.13
17	PAGO TERCERO ACH	A774387	481,650.00	0.00	135,314,826,024.13
17	PAGO TERCERO ACH	A748091	414,000.00	0.00	135,314,412,024.13
17	PAGO TERCERO ACH	A735188	219,600.00	0.00	135,314,192,424.13
17	PAGO TERCERO ACH	A701178	259,350.00	0.00	135,313,933,074.13
17	PAGO TERCERO ACH	A701386	405,900.00	0.00	135,313,527,174.13
17	PAGO TERCERO ACH	A701388	896,400.00	0.00	135,312,630,774.13
17	PAGO TERCERO ACH	A701390	556,800.00	0.00	135,312,073,974.13
17	PAGO TERCERO ACH	A748163	326,700.00	0.00	135,311,747,274.13
17	PAGO TERCERO ACH	A735246	622,200.00	0.00	135,311,125,074.13
17	PAGO TERCERO ACH	A774473	788,700.00	0.00	135,310,336,374.13
17	PAGO TERCERO ACH	A701392	186,000.00	0.00	135,310,150,374.13
17	PAGO TERCERO ACH	A761361	72,600.00	0.00	135,310,077,774.13
17	PAGO TERCERO ACH	A774475	298,800.00	0.00	135,309,778,974.13
17	PAGO TERCERO ACH	A701394	592,800.00	0.00	135,309,186,174.13
17	PAGO TERCERO ACH	A761363	732,000.00	0.00	135,308,454,174.13
17	PAGO TERCERO ACH	A761365	515,400.00	0.00	135,307,938,774.13
17	PAGO TERCERO ACH	A748165	216,000.00	0.00	135,307,722,774.13
17	PAGO TERCERO ACH	A761367	298,800.00	0.00	135,307,423,974.13
17	PAGO TERCERO ACH	A701396	290,400.00	0.00	135,307,133,574.13
17	PAGO TERCERO ACH	A761369	612,900.00	0.00	135,306,520,674.13
17	PAGO TERCERO ACH	A774477	74,400.00	0.00	135,306,446,274.13
17	PAGO TERCERO ACH	A761371	1,183,650.00	0.00	135,305,262,624.13
17	PAGO TERCERO ACH	A701398	278,400.00	0.00	135,304,984,224.13
17	PAGO TERCERO ACH	A701584	288,000.00	0.00	135,304,696,224.13
17	PAGO TERCERO ACH	A701586	549,000.00	0.00	135,304,147,224.13
17	PAGO TERCERO ACH	A786354	714,000.00	0.00	135,303,433,224.13
17	PAGO TERCERO ACH	A773381	855,600.00	0.00	135,302,577,624.13
17	PAGO TERCERO ACH	A734286	143,400.00	0.00	135,302,434,224.13
17	PAGO TERCERO ACH	A747092	252,000.00	0.00	135,302,182,224.13
17	PAGO TERCERO ACH	A701588	558,000.00	0.00	135,301,624,224.13
17	PAGO TERCERO ACH	A760294	148,800.00	0.00	135,301,475,424.13
17	PAGO TERCERO ACH	A747094	107,100.00	0.00	135,301,368,324.13
17	PAGO TERCERO ACH	A701590	518,700.00	0.00	135,300,849,624.13
17	PAGO TERCERO ACH	A773383	260,400.00	0.00	135,300,589,224.13
17	PAGO TERCERO ACH	A701592	149,400.00	0.00	135,300,439,824.13

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A747096	295,200.00	0.00	135,300,144,624.13
17	PAGO TERCERO ACH	A701594	289,200.00	0.00	135,299,855,424.13
17	PAGO TERCERO ACH	A773385	297,600.00	0.00	135,299,557,824.13
17	PAGO TERCERO ACH	A701596	143,400.00	0.00	135,299,414,424.13
17	PAGO TERCERO ACH	A786356	1,550,700.00	0.00	135,297,863,724.13
17	PAGO TERCERO ACH	A760296	520,200.00	0.00	135,297,343,524.13
17	PAGO TERCERO ACH	A701598	345,000.00	0.00	135,296,998,524.13
17	PAGO TERCERO ACH	A701818	800,400.00	0.00	135,296,198,124.13
17	PAGO TERCERO ACH	A747158	252,000.00	0.00	135,295,946,124.13
17	PAGO TERCERO ACH	A701820	487,200.00	0.00	135,295,458,924.13
17	PAGO TERCERO ACH	A701822	315,600.00	0.00	135,295,143,324.13
17	PAGO TERCERO ACH	A701824	723,000.00	0.00	135,294,420,324.13
17	PAGO TERCERO ACH	A734360	752,850.00	0.00	135,293,667,474.13
17	PAGO TERCERO ACH	A760354	107,100.00	0.00	135,293,560,374.13
17	PAGO TERCERO ACH	A760356	741,000.00	0.00	135,292,819,374.13
17	PAGO TERCERO ACH	A701826	1,785,000.00	0.00	135,291,034,374.13
17	PAGO TERCERO ACH	A773463	709,650.00	0.00	135,290,324,724.13
17	PAGO TERCERO ACH	A701828	1,549,800.00	0.00	135,288,774,924.13
17	PAGO TERCERO ACH	A701830	558,000.00	0.00	135,288,216,924.13
17	PAGO TERCERO ACH	A760358	249,900.00	0.00	135,287,967,024.13
17	PAGO TERCERO ACH	A701832	693,000.00	0.00	135,287,274,024.13
17	PAGO TERCERO ACH	A760360	71,400.00	0.00	135,287,202,624.13
17	PAGO TERCERO ACH	A760362	1,416,750.00	0.00	135,285,785,874.13
17	PAGO TERCERO ACH	A701834	681,150.00	0.00	135,285,104,724.13
17	PAGO TERCERO ACH	A760364	446,400.00	0.00	135,284,658,324.13
17	PAGO TERCERO ACH	A701836	325,350.00	0.00	135,284,332,974.13
17	PAGO TERCERO ACH	A747236	74,400.00	0.00	135,284,258,574.13
17	PAGO TERCERO ACH	A786490	146,400.00	0.00	135,284,112,174.13
17	PAGO TERCERO ACH	A773524	334,800.00	0.00	135,283,777,374.13
17	PAGO TERCERO ACH	A786492	573,600.00	0.00	135,283,203,774.13
17	PAGO TERCERO ACH	A747238	295,200.00	0.00	135,282,908,574.13
17	PAGO TERCERO ACH	A702038	318,600.00	0.00	135,282,589,974.13
17	PAGO TERCERO ACH	A734424	251,100.00	0.00	135,282,338,874.13
17	PAGO TERCERO ACH	A702040	1,376,400.00	0.00	135,280,962,474.13
17	PAGO TERCERO ACH	A702042	2,141,100.00	0.00	135,278,821,374.13
17	PAGO TERCERO ACH	A773526	684,000.00	0.00	135,278,137,374.13
17	PAGO TERCERO ACH	A786494	74,400.00	0.00	135,278,062,974.13
17	PAGO TERCERO ACH	A760440	747,000.00	0.00	135,277,315,974.13
17	PAGO TERCERO ACH	A702044	108,000.00	0.00	135,277,207,974.13
17	PAGO TERCERO ACH	A702046	544,800.00	0.00	135,276,663,174.13
17	PAGO TERCERO ACH	A702048	672,300.00	0.00	135,275,990,874.13
17	PAGO TERCERO ACH	A760442	499,800.00	0.00	135,275,491,074.13
17	PAGO TERCERO ACH	A702050	354,000.00	0.00	135,275,137,074.13
17	PAGO TERCERO ACH	A773528	512,400.00	0.00	135,274,624,674.13
17	PAGO TERCERO ACH	A734426	108,900.00	0.00	135,274,515,774.13
17	PAGO TERCERO ACH	A734500	1,055,550.00	0.00	135,273,460,224.13
17	PAGO TERCERO ACH	A786566	252,000.00	0.00	135,273,208,224.13
17	PAGO TERCERO ACH	A747326	885,600.00	0.00	135,272,322,624.13
17	PAGO TERCERO ACH	A760532	146,400.00	0.00	135,272,176,224.13
17	PAGO TERCERO ACH	A734502	211,500.00	0.00	135,271,964,724.13
17	PAGO TERCERO ACH	A773577	354,000.00	0.00	135,271,610,724.13
17	PAGO TERCERO ACH	A702242	177,000.00	0.00	135,271,433,724.13
17	PAGO TERCERO ACH	A702244	158,400.00	0.00	135,271,275,324.13
17	PAGO TERCERO ACH	A760534	249,900.00	0.00	135,271,025,424.13
17	PAGO TERCERO ACH	A702246	1,071,000.00	0.00	135,269,954,424.13
17	PAGO TERCERO ACH	A773579	282,000.00	0.00	135,269,672,424.13
17	PAGO TERCERO ACH	A786568	1,463,700.00	0.00	135,268,208,724.13

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 124/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A747328	485,100.00	0.00	135,267,723,624.13
17	PAGO TERCERO ACH	A702248	148,800.00	0.00	135,267,574,824.13
17	PAGO TERCERO ACH	A702250	292,800.00	0.00	135,267,282,024.13
17	PAGO TERCERO ACH	A702252	363,000.00	0.00	135,266,919,024.13
17	PAGO TERCERO ACH	A702254	396,000.00	0.00	135,266,523,024.13
17	PAGO TERCERO ACH	A734504	720,000.00	0.00	135,265,803,024.13
17	PAGO TERCERO ACH	A773581	176,250.00	0.00	135,265,626,774.13
17	PAGO TERCERO ACH	A786646	326,700.00	0.00	135,265,300,074.13
17	PAGO TERCERO ACH	A702456	290,400.00	0.00	135,265,009,674.13
17	PAGO TERCERO ACH	A786648	183,000.00	0.00	135,264,826,674.13
17	PAGO TERCERO ACH	A702458	400,950.00	0.00	135,264,425,724.13
17	PAGO TERCERO ACH	A786650	111,600.00	0.00	135,264,314,124.13
17	PAGO TERCERO ACH	A702460	363,000.00	0.00	135,263,951,124.13
17	PAGO TERCERO ACH	A747396	516,600.00	0.00	135,263,434,524.13
17	PAGO TERCERO ACH	A702462	333,450.00	0.00	135,263,101,074.13
17	PAGO TERCERO ACH	A702464	435,600.00	0.00	135,262,665,474.13
17	PAGO TERCERO ACH	A734584	186,000.00	0.00	135,262,479,474.13
17	PAGO TERCERO ACH	A760604	1,213,800.00	0.00	135,261,265,674.13
17	PAGO TERCERO ACH	A702466	423,000.00	0.00	135,260,842,674.13
17	PAGO TERCERO ACH	A760606	479,700.00	0.00	135,260,362,974.13
17	PAGO TERCERO ACH	A734586	407,550.00	0.00	135,259,955,424.13
17	PAGO TERCERO ACH	A702468	584,850.00	0.00	135,259,370,574.13
17	PAGO TERCERO ACH	A702470	106,200.00	0.00	135,259,264,374.13
17	PAGO TERCERO ACH	A760608	810,750.00	0.00	135,258,453,624.13
17	PAGO TERCERO ACH	A734588	866,250.00	0.00	135,257,587,374.13
17	PAGO TERCERO ACH	A702472	549,000.00	0.00	135,257,038,374.13
17	PAGO TERCERO ACH	A702670	313,200.00	0.00	135,256,725,174.13
17	PAGO TERCERO ACH	A734650	417,600.00	0.00	135,256,307,574.13
17	PAGO TERCERO ACH	A734652	409,200.00	0.00	135,255,898,374.13
17	PAGO TERCERO ACH	A786724	669,600.00	0.00	135,255,228,774.13
17	PAGO TERCERO ACH	A760682	71,400.00	0.00	135,255,157,374.13
17	PAGO TERCERO ACH	A747470	542,250.00	0.00	135,254,615,124.13
17	PAGO TERCERO ACH	A702672	105,750.00	0.00	135,254,509,374.13
17	PAGO TERCERO ACH	A786726	363,000.00	0.00	135,254,146,374.13
17	PAGO TERCERO ACH	A773719	798,600.00	0.00	135,253,347,774.13
17	PAGO TERCERO ACH	A702674	148,800.00	0.00	135,253,198,974.13
17	PAGO TERCERO ACH	A786728	71,700.00	0.00	135,253,127,274.13
17	ABONO POR TRANSACCIONES VARIAS	M237199	0.00	143,988,988.50	135,397,116,262.63
17	INTERESES LIQUIDADOS	A679238	0.00	30,377,804.89	135,427,494,067.52
18	PAGO TERCERO ACH	A493112	504,000.00	0.00	135,426,990,067.52
18	PAGO TERCERO ACH	A402351	264,000.00	0.00	135,426,726,067.52
18	PAGO TERCERO ACH	A493114	297,000.00	0.00	135,426,429,067.52
18	PAGO TERCERO ACH	A541144	151,200.00	0.00	135,426,277,867.52
18	PAGO TERCERO ACH	A402353	415,800.00	0.00	135,425,862,067.52
18	PAGO TERCERO ACH	A477136	483,000.00	0.00	135,425,379,067.52
18	PAGO TERCERO ACH	A402355	453,600.00	0.00	135,424,925,467.52
18	PAGO TERCERO ACH	A541146	699,900.00	0.00	135,424,225,567.52
18	PAGO TERCERO ACH	A493116	707,400.00	0.00	135,423,518,167.52
18	PAGO TERCERO ACH	A477138	479,700.00	0.00	135,423,038,467.52
18	PAGO TERCERO ACH	A402357	415,800.00	0.00	135,422,622,667.52
18	PAGO TERCERO ACH	A509426	457,200.00	0.00	135,422,165,467.52
18	PAGO TERCERO ACH	A525218	516,600.00	0.00	135,421,648,867.52
18	PAGO TERCERO ACH	A477150	653,400.00	0.00	135,420,995,467.52
18	PAGO TERCERO ACH	A402411	375,000.00	0.00	135,420,620,467.52
18	PAGO TERCERO ACH	A493140	537,600.00	0.00	135,420,082,867.52
18	PAGO TERCERO ACH	A525238	129,600.00	0.00	135,419,953,267.52
18	PAGO TERCERO ACH	A477152	310,500.00	0.00	135,419,642,767.52

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A477154	328,800.00	0.00	135,419,313,967.52
18	PAGO TERCERO ACH	A509446	142,500.00	0.00	135,419,171,467.52
18	PAGO TERCERO ACH	A477156	313,500.00	0.00	135,418,857,967.52
18	PAGO TERCERO ACH	A509448	201,600.00	0.00	135,418,656,367.52
18	PAGO TERCERO ACH	A477158	134,400.00	0.00	135,418,521,967.52
18	PAGO TERCERO ACH	A402413	456,300.00	0.00	135,418,065,667.52
18	PAGO TERCERO ACH	A525240	271,200.00	0.00	135,417,794,467.52
18	PAGO TERCERO ACH	A509450	1,065,600.00	0.00	135,416,728,867.52
18	PAGO TERCERO ACH	A477160	136,800.00	0.00	135,416,592,067.52
18	PAGO TERCERO ACH	A541160	855,600.00	0.00	135,415,736,467.52
18	PAGO TERCERO ACH	A493142	1,937,700.00	0.00	135,413,798,767.52
18	PAGO TERCERO ACH	A402415	246,750.00	0.00	135,413,552,017.52
18	PAGO TERCERO ACH	A525242	228,900.00	0.00	135,413,323,117.52
18	PAGO TERCERO ACH	A525244	139,200.00	0.00	135,413,183,917.52
18	PAGO TERCERO ACH	A541186	99,000.00	0.00	135,413,084,917.52
18	PAGO TERCERO ACH	A541188	1,134,000.00	0.00	135,411,950,917.52
18	PAGO TERCERO ACH	A402479	63,000.00	0.00	135,411,887,917.52
18	PAGO TERCERO ACH	A402481	336,600.00	0.00	135,411,551,317.52
18	PAGO TERCERO ACH	A402483	377,400.00	0.00	135,411,173,917.52
18	PAGO TERCERO ACH	A493162	464,100.00	0.00	135,410,709,817.52
18	PAGO TERCERO ACH	A402485	283,500.00	0.00	135,410,426,317.52
18	PAGO TERCERO ACH	A402487	517,500.00	0.00	135,409,908,817.52
18	PAGO TERCERO ACH	A541190	1,285,200.00	0.00	135,408,623,617.52
18	PAGO TERCERO ACH	A509476	1,360,800.00	0.00	135,407,262,817.52
18	PAGO TERCERO ACH	A402489	666,570.00	0.00	135,406,596,247.52
18	PAGO TERCERO ACH	A402491	415,800.00	0.00	135,406,180,447.52
18	PAGO TERCERO ACH	A525254	539,460.00	0.00	135,405,640,987.52
18	PAGO TERCERO ACH	A525256	149,850.00	0.00	135,405,491,137.52
18	PAGO TERCERO ACH	A402493	177,000.00	0.00	135,405,314,137.52
18	PAGO TERCERO ACH	A477180	397,650.00	0.00	135,404,916,487.52
18	PAGO TERCERO ACH	A402495	174,000.00	0.00	135,404,742,487.52
18	PAGO TERCERO ACH	A402497	468,000.00	0.00	135,404,274,487.52
18	PAGO TERCERO ACH	A402499	166,500.00	0.00	135,404,107,987.52
18	PAGO TERCERO ACH	A476800	66,600.00	0.00	135,404,041,387.52
18	PAGO TERCERO ACH	A402579	233,100.00	0.00	135,403,808,287.52
18	PAGO TERCERO ACH	A540786	307,800.00	0.00	135,403,500,487.52
18	PAGO TERCERO ACH	A492822	133,200.00	0.00	135,403,367,287.52
18	PAGO TERCERO ACH	A540788	99,900.00	0.00	135,403,267,387.52
18	PAGO TERCERO ACH	A492824	758,100.00	0.00	135,402,509,287.52
18	PAGO TERCERO ACH	A402581	342,900.00	0.00	135,402,166,387.52
18	PAGO TERCERO ACH	A402583	36,900.00	0.00	135,402,129,487.52
18	PAGO TERCERO ACH	A540790	781,200.00	0.00	135,401,348,287.52
18	PAGO TERCERO ACH	A524883	890,100.00	0.00	135,400,458,187.52
18	PAGO TERCERO ACH	A492826	1,028,700.00	0.00	135,399,429,487.52
18	PAGO TERCERO ACH	A540792	533,400.00	0.00	135,398,896,087.52
18	PAGO TERCERO ACH	A402587	486,000.00	0.00	135,398,410,087.52
18	PAGO TERCERO ACH	A402589	436,800.00	0.00	135,397,973,287.52
18	PAGO TERCERO ACH	A524885	932,100.00	0.00	135,397,041,187.52
18	PAGO TERCERO ACH	A524887	969,000.00	0.00	135,396,072,187.52
18	PAGO TERCERO ACH	A476802	245,700.00	0.00	135,395,826,487.52
18	PAGO TERCERO ACH	A402591	702,000.00	0.00	135,395,124,487.52
18	PAGO TERCERO ACH	A476808	318,600.00	0.00	135,394,805,887.52
18	PAGO TERCERO ACH	A402627	514,800.00	0.00	135,394,291,087.52
18	PAGO TERCERO ACH	A540806	464,100.00	0.00	135,393,826,987.52
18	PAGO TERCERO ACH	A540808	283,200.00	0.00	135,393,543,787.52
18	PAGO TERCERO ACH	A524895	573,000.00	0.00	135,392,970,787.52
18	PAGO TERCERO ACH	A402629	1,227,600.00	0.00	135,391,743,187.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 125/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A540810	999,600.00	0.00	135,390,743,587.52
18	PAGO TERCERO ACH	A509098	460,200.00	0.00	135,390,283,387.52
18	PAGO TERCERO ACH	A524897	388,800.00	0.00	135,389,894,587.52
18	PAGO TERCERO ACH	A492844	542,400.00	0.00	135,389,352,187.52
18	PAGO TERCERO ACH	A402631	106,200.00	0.00	135,389,245,987.52
18	PAGO TERCERO ACH	A509100	571,200.00	0.00	135,388,674,787.52
18	PAGO TERCERO ACH	A402633	1,113,600.00	0.00	135,387,561,187.52
18	PAGO TERCERO ACH	A540812	219,600.00	0.00	135,387,341,587.52
18	PAGO TERCERO ACH	A492846	217,800.00	0.00	135,387,123,787.52
18	PAGO TERCERO ACH	A476810	821,100.00	0.00	135,386,302,687.52
18	PAGO TERCERO ACH	A476812	883,200.00	0.00	135,385,419,487.52
18	PAGO TERCERO ACH	A492848	714,000.00	0.00	135,384,705,487.52
18	PAGO TERCERO ACH	A509102	963,900.00	0.00	135,383,741,587.52
18	PAGO TERCERO ACH	A524907	1,142,400.00	0.00	135,382,599,187.52
18	PAGO TERCERO ACH	A540828	499,200.00	0.00	135,382,099,987.52
18	PAGO TERCERO ACH	A540830	464,100.00	0.00	135,381,635,887.52
18	PAGO TERCERO ACH	A524909	1,281,000.00	0.00	135,380,354,887.52
18	PAGO TERCERO ACH	A402695	71,400.00	0.00	135,380,283,487.52
18	PAGO TERCERO ACH	A402697	614,100.00	0.00	135,379,669,387.52
18	PAGO TERCERO ACH	A492858	591,600.00	0.00	135,379,077,787.52
18	PAGO TERCERO ACH	A476834	878,400.00	0.00	135,378,199,387.52
18	PAGO TERCERO ACH	A509112	1,009,200.00	0.00	135,377,190,187.52
18	PAGO TERCERO ACH	A402699	108,900.00	0.00	135,377,081,287.52
18	PAGO TERCERO ACH	A509114	348,000.00	0.00	135,376,733,287.52
18	PAGO TERCERO ACH	A492860	487,200.00	0.00	135,376,246,087.52
18	PAGO TERCERO ACH	A402701	487,200.00	0.00	135,375,758,887.52
18	PAGO TERCERO ACH	A492862	1,066,500.00	0.00	135,374,692,387.52
18	PAGO TERCERO ACH	A402703	535,500.00	0.00	135,374,156,887.52
18	PAGO TERCERO ACH	A492864	104,400.00	0.00	135,374,052,487.52
18	PAGO TERCERO ACH	A540832	487,200.00	0.00	135,373,565,287.52
18	PAGO TERCERO ACH	A402705	243,600.00	0.00	135,373,321,687.52
18	PAGO TERCERO ACH	A402707	435,600.00	0.00	135,372,886,087.52
18	PAGO TERCERO ACH	A492894	471,900.00	0.00	135,372,414,187.52
18	PAGO TERCERO ACH	A524939	1,463,700.00	0.00	135,370,950,487.52
18	PAGO TERCERO ACH	A476874	428,400.00	0.00	135,370,522,087.52
18	PAGO TERCERO ACH	A509156	499,200.00	0.00	135,370,022,887.52
18	PAGO TERCERO ACH	A402803	285,600.00	0.00	135,369,737,287.52
18	PAGO TERCERO ACH	A524941	183,000.00	0.00	135,369,554,287.52
18	PAGO TERCERO ACH	A402805	844,800.00	0.00	135,368,709,487.52
18	PAGO TERCERO ACH	A509158	254,100.00	0.00	135,368,455,387.52
18	PAGO TERCERO ACH	A509160	178,500.00	0.00	135,368,276,887.52
18	PAGO TERCERO ACH	A524943	382,800.00	0.00	135,367,894,087.52
18	PAGO TERCERO ACH	A402807	452,400.00	0.00	135,367,441,687.52
18	PAGO TERCERO ACH	A540864	313,200.00	0.00	135,367,128,487.52
18	PAGO TERCERO ACH	A402809	178,500.00	0.00	135,366,949,987.52
18	PAGO TERCERO ACH	A476876	382,800.00	0.00	135,366,567,187.52
18	PAGO TERCERO ACH	A402811	912,600.00	0.00	135,365,654,587.52
18	PAGO TERCERO ACH	A492896	192,000.00	0.00	135,365,462,587.52
18	PAGO TERCERO ACH	A402813	892,500.00	0.00	135,364,570,087.52
18	PAGO TERCERO ACH	A524945	219,600.00	0.00	135,364,350,487.52
18	PAGO TERCERO ACH	A402815	313,200.00	0.00	135,364,037,287.52
18	PAGO TERCERO ACH	A476900	585,600.00	0.00	135,363,451,687.52
18	PAGO TERCERO ACH	A402903	249,900.00	0.00	135,363,201,787.52
18	PAGO TERCERO ACH	A540884	1,113,600.00	0.00	135,362,088,187.52
18	PAGO TERCERO ACH	A402905	285,600.00	0.00	135,361,802,587.52
18	PAGO TERCERO ACH	A476902	73,200.00	0.00	135,361,729,387.52
18	PAGO TERCERO ACH	A524977	142,800.00	0.00	135,361,586,587.52

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A402907	243,600.00	0.00	135,361,342,987.52
18	PAGO TERCERO ACH	A509190	580,800.00	0.00	135,360,762,187.52
18	PAGO TERCERO ACH	A402909	702,000.00	0.00	135,360,060,187.52
18	PAGO TERCERO ACH	A540886	1,244,400.00	0.00	135,358,815,787.52
18	PAGO TERCERO ACH	A540888	357,000.00	0.00	135,358,458,787.52
18	PAGO TERCERO ACH	A402911	285,600.00	0.00	135,358,173,187.52
18	PAGO TERCERO ACH	A402913	749,700.00	0.00	135,357,423,487.52
18	PAGO TERCERO ACH	A402915	452,400.00	0.00	135,356,971,087.52
18	PAGO TERCERO ACH	A402917	1,152,000.00	0.00	135,355,819,087.52
18	PAGO TERCERO ACH	A509192	576,000.00	0.00	135,355,243,087.52
18	PAGO TERCERO ACH	A402919	762,300.00	0.00	135,354,480,787.52
18	PAGO TERCERO ACH	A402921	285,600.00	0.00	135,354,195,187.52
18	PAGO TERCERO ACH	A402923	915,000.00	0.00	135,353,280,187.52
18	PAGO TERCERO ACH	A525000	762,300.00	0.00	135,352,517,887.52
18	PAGO TERCERO ACH	A540922	471,900.00	0.00	135,352,045,987.52
18	PAGO TERCERO ACH	A403041	1,481,700.00	0.00	135,350,564,287.52
18	PAGO TERCERO ACH	A403043	234,000.00	0.00	135,350,330,287.52
18	PAGO TERCERO ACH	A403045	821,100.00	0.00	135,349,509,187.52
18	PAGO TERCERO ACH	A403047	256,200.00	0.00	135,349,252,987.52
18	PAGO TERCERO ACH	A403049	943,800.00	0.00	135,348,309,187.52
18	PAGO TERCERO ACH	A525002	762,300.00	0.00	135,347,546,887.52
18	PAGO TERCERO ACH	A540924	1,197,900.00	0.00	135,346,348,987.52
18	PAGO TERCERO ACH	A403051	864,000.00	0.00	135,345,484,987.52
18	PAGO TERCERO ACH	A509224	1,635,600.00	0.00	135,343,849,387.52
18	PAGO TERCERO ACH	A525004	499,800.00	0.00	135,343,349,587.52
18	PAGO TERCERO ACH	A476924	585,600.00	0.00	135,342,763,987.52
18	PAGO TERCERO ACH	A540926	841,800.00	0.00	135,341,922,187.52
18	PAGO TERCERO ACH	A476926	1,524,600.00	0.00	135,340,397,587.52
18	PAGO TERCERO ACH	A403053	1,088,100.00	0.00	135,339,309,487.52
18	PAGO TERCERO ACH	A540928	285,600.00	0.00	135,339,023,887.52
18	PAGO TERCERO ACH	A492932	1,134,600.00	0.00	135,337,889,287.52
18	PAGO TERCERO ACH	A403055	792,600.00	0.00	135,337,096,687.52
18	PAGO TERCERO ACH	A509268	1,354,200.00	0.00	135,335,742,487.52
18	PAGO TERCERO ACH	A476952	422,400.00	0.00	135,335,320,087.52
18	PAGO TERCERO ACH	A540972	871,200.00	0.00	135,334,448,887.52
18	PAGO TERCERO ACH	A476954	471,900.00	0.00	135,333,976,987.52
18	PAGO TERCERO ACH	A540974	329,400.00	0.00	135,333,647,587.52
18	PAGO TERCERO ACH	A525038	109,800.00	0.00	135,333,537,787.52
18	PAGO TERCERO ACH	A492960	35,700.00	0.00	135,333,502,087.52
18	PAGO TERCERO ACH	A403169	178,500.00	0.00	135,333,323,587.52
18	PAGO TERCERO ACH	A476956	321,300.00	0.00	135,333,002,287.52
18	PAGO TERCERO ACH	A476958	1,322,400.00	0.00	135,331,679,887.52
18	PAGO TERCERO ACH	A403171	1,647,000.00	0.00	135,330,032,887.52
18	PAGO TERCERO ACH	A509270	399,300.00	0.00	135,329,633,587.52
18	PAGO TERCERO ACH	A403173	580,800.00	0.00	135,329,052,787.52
18	PAGO TERCERO ACH	A403175	292,800.00	0.00	135,328,759,987.52
18	PAGO TERCERO ACH	A509272	321,300.00	0.00	135,328,438,687.52
18	PAGO TERCERO ACH	A403177	529,500.00	0.00	135,327,909,187.52
18	PAGO TERCERO ACH	A540976	357,000.00	0.00	135,327,552,187.52
18	PAGO TERCERO ACH	A403179	556,800.00	0.00	135,326,995,387.52
18	PAGO TERCERO ACH	A476960	357,000.00	0.00	135,326,638,387.52
18	PAGO TERCERO ACH	A476992	313,200.00	0.00	135,326,325,187.52
18	PAGO TERCERO ACH	A403367	615,900.00	0.00	135,325,709,287.52
18	PAGO TERCERO ACH	A403369	292,800.00	0.00	135,325,416,487.52
18	PAGO TERCERO ACH	A541002	499,200.00	0.00	135,324,917,287.52
18	PAGO TERCERO ACH	A509300	115,200.00	0.00	135,324,802,087.52
18	PAGO TERCERO ACH	A541004	806,400.00	0.00	135,323,995,687.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 126/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403371	245,700.00	0.00	135,323,749,987.52
18	PAGO TERCERO ACH	A476994	1,080,000.00	0.00	135,322,669,987.52
18	PAGO TERCERO ACH	A403373	856,800.00	0.00	135,321,813,187.52
18	PAGO TERCERO ACH	A403375	951,600.00	0.00	135,320,861,587.52
18	PAGO TERCERO ACH	A509302	556,800.00	0.00	135,320,304,787.52
18	PAGO TERCERO ACH	A476996	307,200.00	0.00	135,319,997,587.52
18	PAGO TERCERO ACH	A525060	1,134,600.00	0.00	135,318,862,987.52
18	PAGO TERCERO ACH	A492988	622,200.00	0.00	135,318,240,787.52
18	PAGO TERCERO ACH	A403377	835,200.00	0.00	135,317,405,587.52
18	PAGO TERCERO ACH	A492990	2,320,500.00	0.00	135,315,085,087.52
18	PAGO TERCERO ACH	A403379	939,600.00	0.00	135,314,145,487.52
18	PAGO TERCERO ACH	A403381	730,800.00	0.00	135,313,414,687.52
18	PAGO TERCERO ACH	A403383	522,000.00	0.00	135,312,892,687.52
18	PAGO TERCERO ACH	A541018	907,500.00	0.00	135,311,985,187.52
18	PAGO TERCERO ACH	A493004	835,200.00	0.00	135,311,149,987.52
18	PAGO TERCERO ACH	A541020	606,900.00	0.00	135,310,543,087.52
18	PAGO TERCERO ACH	A403437	487,200.00	0.00	135,310,055,887.52
18	PAGO TERCERO ACH	A477006	878,400.00	0.00	135,309,177,487.52
18	PAGO TERCERO ACH	A525082	139,200.00	0.00	135,309,038,287.52
18	PAGO TERCERO ACH	A403439	892,500.00	0.00	135,308,145,787.52
18	PAGO TERCERO ACH	A493006	285,600.00	0.00	135,307,860,187.52
18	PAGO TERCERO ACH	A403441	329,400.00	0.00	135,307,530,787.52
18	PAGO TERCERO ACH	A525084	208,800.00	0.00	135,307,321,987.52
18	PAGO TERCERO ACH	A477008	178,500.00	0.00	135,307,143,487.52
18	PAGO TERCERO ACH	A477010	422,400.00	0.00	135,306,721,087.52
18	PAGO TERCERO ACH	A403443	256,200.00	0.00	135,306,464,887.52
18	PAGO TERCERO ACH	A509318	104,400.00	0.00	135,306,360,487.52
18	PAGO TERCERO ACH	A541022	290,400.00	0.00	135,306,070,087.52
18	PAGO TERCERO ACH	A509320	883,200.00	0.00	135,305,186,887.52
18	PAGO TERCERO ACH	A403445	1,252,800.00	0.00	135,303,934,087.52
18	PAGO TERCERO ACH	A493008	217,800.00	0.00	135,303,716,287.52
18	PAGO TERCERO ACH	A525086	506,100.00	0.00	135,303,210,187.52
18	PAGO TERCERO ACH	A541046	382,800.00	0.00	135,302,827,387.52
18	PAGO TERCERO ACH	A403539	399,300.00	0.00	135,302,428,087.52
18	PAGO TERCERO ACH	A509350	216,900.00	0.00	135,302,211,187.52
18	PAGO TERCERO ACH	A403541	576,000.00	0.00	135,301,635,187.52
18	PAGO TERCERO ACH	A403543	139,200.00	0.00	135,301,495,987.52
18	PAGO TERCERO ACH	A493024	834,900.00	0.00	135,300,661,087.52
18	PAGO TERCERO ACH	A477034	422,400.00	0.00	135,300,238,687.52
18	PAGO TERCERO ACH	A493026	192,000.00	0.00	135,300,046,687.52
18	PAGO TERCERO ACH	A403545	614,400.00	0.00	135,299,432,287.52
18	PAGO TERCERO ACH	A403547	230,400.00	0.00	135,299,201,887.52
18	PAGO TERCERO ACH	A493028	142,800.00	0.00	135,299,059,087.52
18	PAGO TERCERO ACH	A493030	214,200.00	0.00	135,298,844,887.52
18	PAGO TERCERO ACH	A477036	529,200.00	0.00	135,298,315,687.52
18	PAGO TERCERO ACH	A541048	990,600.00	0.00	135,297,325,087.52
18	PAGO TERCERO ACH	A403549	363,000.00	0.00	135,296,962,087.52
18	PAGO TERCERO ACH	A525106	495,300.00	0.00	135,296,466,787.52
18	PAGO TERCERO ACH	A403551	607,200.00	0.00	135,295,859,587.52
18	PAGO TERCERO ACH	A541050	643,200.00	0.00	135,295,216,387.52
18	PAGO TERCERO ACH	A477038	227,700.00	0.00	135,294,988,687.52
18	PAGO TERCERO ACH	A525130	1,905,000.00	0.00	135,293,083,687.52
18	PAGO TERCERO ACH	A541076	567,000.00	0.00	135,292,516,687.52
18	PAGO TERCERO ACH	A493048	647,700.00	0.00	135,291,868,987.52
18	PAGO TERCERO ACH	A493050	342,900.00	0.00	135,291,526,087.52
18	PAGO TERCERO ACH	A403621	718,200.00	0.00	135,290,807,887.52
18	PAGO TERCERO ACH	A525132	838,200.00	0.00	135,289,969,687.52

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A525134	264,600.00	0.00	135,289,705,087.52
18	PAGO TERCERO ACH	A403623	264,600.00	0.00	135,289,440,487.52
18	PAGO TERCERO ACH	A525136	384,000.00	0.00	135,289,056,487.52
18	PAGO TERCERO ACH	A403625	190,500.00	0.00	135,288,865,987.52
18	PAGO TERCERO ACH	A403627	533,400.00	0.00	135,288,332,587.52
18	PAGO TERCERO ACH	A477066	831,600.00	0.00	135,287,500,987.52
18	PAGO TERCERO ACH	A493052	417,000.00	0.00	135,287,083,987.52
18	PAGO TERCERO ACH	A525138	381,000.00	0.00	135,286,702,987.52
18	PAGO TERCERO ACH	A493054	113,400.00	0.00	135,286,589,587.52
18	PAGO TERCERO ACH	A403629	831,600.00	0.00	135,285,757,987.52
18	PAGO TERCERO ACH	A403631	842,400.00	0.00	135,284,915,587.52
18	PAGO TERCERO ACH	A403633	381,000.00	0.00	135,284,534,587.52
18	PAGO TERCERO ACH	A403635	1,190,400.00	0.00	135,283,344,187.52
18	PAGO TERCERO ACH	A541112	268,800.00	0.00	135,283,075,387.52
18	PAGO TERCERO ACH	A509392	192,000.00	0.00	135,282,883,387.52
18	PAGO TERCERO ACH	A525172	217,800.00	0.00	135,282,665,587.52
18	PAGO TERCERO ACH	A509394	883,200.00	0.00	135,281,782,387.52
18	PAGO TERCERO ACH	A509396	342,900.00	0.00	135,281,439,487.52
18	PAGO TERCERO ACH	A403753	614,400.00	0.00	135,280,825,087.52
18	PAGO TERCERO ACH	A541114	378,000.00	0.00	135,280,447,087.52
18	PAGO TERCERO ACH	A509398	834,900.00	0.00	135,279,612,187.52
18	PAGO TERCERO ACH	A403755	544,500.00	0.00	135,279,067,687.52
18	PAGO TERCERO ACH	A403757	326,700.00	0.00	135,278,740,987.52
18	PAGO TERCERO ACH	A541116	1,125,300.00	0.00	135,277,615,687.52
18	PAGO TERCERO ACH	A525174	153,600.00	0.00	135,277,462,087.52
18	PAGO TERCERO ACH	A541118	544,500.00	0.00	135,276,917,587.52
18	PAGO TERCERO ACH	A541120	1,638,300.00	0.00	135,275,279,287.52
18	PAGO TERCERO ACH	A541122	181,500.00	0.00	135,275,097,787.52
18	PAGO TERCERO ACH	A477082	834,900.00	0.00	135,274,262,887.52
18	PAGO TERCERO ACH	A525176	652,800.00	0.00	135,273,610,087.52
18	PAGO TERCERO ACH	A403759	145,200.00	0.00	135,273,464,887.52
18	PAGO TERCERO ACH	A493074	307,200.00	0.00	135,273,157,687.52
18	PAGO TERCERO ACH	A477100	245,700.00	0.00	135,272,911,987.52
18	PAGO TERCERO ACH	A402237	422,400.00	0.00	135,272,489,587.52
18	PAGO TERCERO ACH	A402239	363,000.00	0.00	135,272,126,587.52
18	PAGO TERCERO ACH	A402241	381,000.00	0.00	135,271,745,587.52
18	PAGO TERCERO ACH	A402243	1,181,100.00	0.00	135,270,564,487.52
18	PAGO TERCERO ACH	A525198	327,849.00	0.00	135,270,236,638.52
18	PAGO TERCERO ACH	A477102	2,309,850.00	0.00	135,267,926,788.52
18	PAGO TERCERO ACH	A493092	205,722.00	0.00	135,267,721,066.52
18	PAGO TERCERO ACH	A525200	301,176.00	0.00	135,267,419,890.52
18	PAGO TERCERO ACH	A525202	203,166.00	0.00	135,267,216,724.52
18	PAGO TERCERO ACH	A509416	376,470.00	0.00	135,266,840,254.52
18	PAGO TERCERO ACH	A477104	182,940.00	0.00	135,266,657,314.52
18	PAGO TERCERO ACH	A509418	135,216.00	0.00	135,266,522,098.52
18	PAGO TERCERO ACH	A525204	300,618.00	0.00	135,266,221,480.52
18	PAGO TERCERO ACH	A541134	527,058.00	0.00	135,265,694,422.52
18	PAGO TERCERO ACH	A541136	73,176.00	0.00	135,265,621,246.52
18	PAGO TERCERO ACH	A525206	643,359.00	0.00	135,264,977,887.52
18	PAGO TERCERO ACH	A525208	598,386.00	0.00	135,264,379,501.52
18	PAGO TERCERO ACH	A477106	304,749.00	0.00	135,264,074,752.52
18	PAGO TERCERO ACH	A509428	1,061,052.00	0.00	135,263,013,700.52
18	PAGO TERCERO ACH	A477140	219,528.00	0.00	135,262,794,172.52
18	PAGO TERCERO ACH	A509430	135,252.00	0.00	135,262,658,920.52
18	PAGO TERCERO ACH	A509432	259,680.00	0.00	135,262,399,240.52
18	PAGO TERCERO ACH	A402359	456,963.00	0.00	135,261,942,277.52
18	PAGO TERCERO ACH	A493118	150,156.00	0.00	135,261,792,121.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 127/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A493120	574,821.00	0.00	135,261,217,300.52
18	PAGO TERCERO ACH	A525220	236,691.00	0.00	135,260,980,609.52
18	PAGO TERCERO ACH	A402361	527,265.00	0.00	135,260,453,344.52
18	PAGO TERCERO ACH	A402363	67,626.00	0.00	135,260,385,718.52
18	PAGO TERCERO ACH	A541148	169,305.00	0.00	135,260,216,413.52
18	PAGO TERCERO ACH	A402365	300,312.00	0.00	135,259,916,101.52
18	PAGO TERCERO ACH	A402367	135,648.00	0.00	135,259,780,453.52
18	PAGO TERCERO ACH	A493122	321,993.00	0.00	135,259,458,460.52
18	PAGO TERCERO ACH	A509434	281,208.00	0.00	135,259,177,252.52
18	PAGO TERCERO ACH	A525222	35,151.00	0.00	135,259,142,101.52
18	PAGO TERCERO ACH	A402369	62,988.00	0.00	135,259,079,113.52
18	PAGO TERCERO ACH	A493124	564,354.00	0.00	135,258,514,759.52
18	PAGO TERCERO ACH	A477142	105,453.00	0.00	135,258,409,306.52
18	PAGO TERCERO ACH	A509452	522,453.00	0.00	135,257,886,853.52
18	PAGO TERCERO ACH	A477162	167,010.00	0.00	135,257,719,843.52
18	PAGO TERCERO ACH	A402417	383,724.00	0.00	135,257,336,119.52
18	PAGO TERCERO ACH	A402419	1,213,041.00	0.00	135,256,123,078.52
18	PAGO TERCERO ACH	A402421	101,412.00	0.00	135,256,021,666.52
18	PAGO TERCERO ACH	A541162	140,604.00	0.00	135,255,881,062.52
18	PAGO TERCERO ACH	A477164	304,236.00	0.00	135,255,576,826.52
18	PAGO TERCERO ACH	A402423	428,904.00	0.00	135,255,147,922.52
18	PAGO TERCERO ACH	A402425	435,528.00	0.00	135,254,712,394.52
18	PAGO TERCERO ACH	A402427	150,156.00	0.00	135,254,562,238.52
18	PAGO TERCERO ACH	A493144	270,888.00	0.00	135,254,291,350.52
18	PAGO TERCERO ACH	A541164	129,840.00	0.00	135,254,161,510.52
18	PAGO TERCERO ACH	A541166	113,031.00	0.00	135,254,048,479.52
18	PAGO TERCERO ACH	A509454	899,070.00	0.00	135,253,149,409.52
18	PAGO TERCERO ACH	A402429	237,027.00	0.00	135,252,912,382.52
18	PAGO TERCERO ACH	A402431	562,416.00	0.00	135,252,349,966.52
18	PAGO TERCERO ACH	A402433	207,099.00	0.00	135,252,142,867.52
18	PAGO TERCERO ACH	A493146	202,824.00	0.00	135,251,940,043.52
18	PAGO TERCERO ACH	A493148	162,300.00	0.00	135,251,777,743.52
18	PAGO TERCERO ACH	A402501	904,248.00	0.00	135,250,873,495.52
18	PAGO TERCERO ACH	A509478	33,813.00	0.00	135,250,839,682.52
18	PAGO TERCERO ACH	A402503	236,628.00	0.00	135,250,603,054.52
18	PAGO TERCERO ACH	A477182	400,824.00	0.00	135,250,202,230.52
18	PAGO TERCERO ACH	A402505	601,236.00	0.00	135,249,600,994.52
18	PAGO TERCERO ACH	A509480	738,171.00	0.00	135,248,862,823.52
18	PAGO TERCERO ACH	A402507	248,157.00	0.00	135,248,614,666.52
18	PAGO TERCERO ACH	A402509	238,593.00	0.00	135,248,376,073.52
18	PAGO TERCERO ACH	A541192	187,695.00	0.00	135,248,188,378.52
18	PAGO TERCERO ACH	A509482	539,205.00	0.00	135,247,649,173.52
18	PAGO TERCERO ACH	A402511	270,504.00	0.00	135,247,378,669.52
18	PAGO TERCERO ACH	A402513	472,410.00	0.00	135,246,906,259.52
18	PAGO TERCERO ACH	A493164	225,234.00	0.00	135,246,681,025.52
18	PAGO TERCERO ACH	A402515	67,626.00	0.00	135,246,613,399.52
18	PAGO TERCERO ACH	A402517	386,661.00	0.00	135,246,226,738.52
18	PAGO TERCERO ACH	A509484	825,858.00	0.00	135,245,400,880.52
18	PAGO TERCERO ACH	A402519	198,000.00	0.00	135,245,202,880.52
18	PAGO TERCERO ACH	A402521	396,000.00	0.00	135,244,806,880.52
18	PAGO TERCERO ACH	A525258	462,000.00	0.00	135,244,344,880.52
18	PAGO TERCERO ACH	A540794	198,288.00	0.00	135,244,146,592.52
18	PAGO TERCERO ACH	A492828	392,400.00	0.00	135,243,754,192.52
18	PAGO TERCERO ACH	A540796	262,080.00	0.00	135,243,492,112.52
18	PAGO TERCERO ACH	A492830	506,373.00	0.00	135,242,985,739.52
18	PAGO TERCERO ACH	A476804	66,000.00	0.00	135,242,919,739.52
18	PAGO TERCERO ACH	A540798	98,280.00	0.00	135,242,821,459.52

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A402593	594,000.00	0.00	135,242,227,459.52
18	PAGO TERCERO ACH	A540800	75,420.00	0.00	135,242,152,039.52
18	PAGO TERCERO ACH	A540802	484,914.00	0.00	135,241,667,125.52
18	PAGO TERCERO ACH	A402595	429,000.00	0.00	135,241,238,125.52
18	PAGO TERCERO ACH	A492832	112,617.00	0.00	135,241,125,508.52
18	PAGO TERCERO ACH	A402597	164,400.00	0.00	135,240,961,108.52
18	PAGO TERCERO ACH	A509092	264,000.00	0.00	135,240,697,108.52
18	PAGO TERCERO ACH	A492834	894,339.00	0.00	135,239,802,769.52
18	PAGO TERCERO ACH	A540804	188,385.00	0.00	135,239,614,384.52
18	PAGO TERCERO ACH	A524889	264,000.00	0.00	135,239,350,384.52
18	PAGO TERCERO ACH	A402599	71,667.00	0.00	135,239,278,717.52
18	PAGO TERCERO ACH	A524891	475,860.00	0.00	135,238,802,857.52
18	PAGO TERCERO ACH	A402601	231,336.00	0.00	135,238,571,521.52
18	PAGO TERCERO ACH	A524899	165,000.00	0.00	135,238,406,521.52
18	PAGO TERCERO ACH	A476814	556,800.00	0.00	135,237,849,721.52
18	PAGO TERCERO ACH	A540814	278,400.00	0.00	135,237,571,321.52
18	PAGO TERCERO ACH	A509104	620,460.00	0.00	135,236,950,861.52
18	PAGO TERCERO ACH	A402635	112,617.00	0.00	135,236,838,244.52
18	PAGO TERCERO ACH	A402637	508,578.00	0.00	135,236,329,666.52
18	PAGO TERCERO ACH	A476816	67,626.00	0.00	135,236,262,040.52
18	PAGO TERCERO ACH	A476818	660,000.00	0.00	135,235,602,040.52
18	PAGO TERCERO ACH	A402639	150,156.00	0.00	135,235,451,884.52
18	PAGO TERCERO ACH	A402641	132,000.00	0.00	135,235,319,884.52
18	PAGO TERCERO ACH	A524901	187,695.00	0.00	135,235,132,189.52
18	PAGO TERCERO ACH	A402643	330,000.00	0.00	135,234,802,189.52
18	PAGO TERCERO ACH	A492850	65,400.00	0.00	135,234,736,789.52
18	PAGO TERCERO ACH	A476820	301,416.00	0.00	135,234,435,373.52
18	PAGO TERCERO ACH	A509106	262,992.00	0.00	135,234,172,381.52
18	PAGO TERCERO ACH	A402645	112,617.00	0.00	135,234,059,764.52
18	PAGO TERCERO ACH	A524903	130,920.00	0.00	135,233,928,844.52
18	PAGO TERCERO ACH	A476822	112,617.00	0.00	135,233,816,227.52
18	PAGO TERCERO ACH	A402647	563,085.00	0.00	135,233,253,142.52
18	PAGO TERCERO ACH	A509116	196,200.00	0.00	135,233,056,942.52
18	PAGO TERCERO ACH	A540834	132,000.00	0.00	135,232,924,942.52
18	PAGO TERCERO ACH	A402709	1,321,920.00	0.00	135,231,603,022.52
18	PAGO TERCERO ACH	A509118	237,930.00	0.00	135,231,365,092.52
18	PAGO TERCERO ACH	A524911	198,000.00	0.00	135,231,167,092.52
18	PAGO TERCERO ACH	A402711	104,670.00	0.00	135,231,062,422.52
18	PAGO TERCERO ACH	A524913	163,650.00	0.00	135,230,898,772.52
18	PAGO TERCERO ACH	A402713	462,672.00	0.00	135,230,436,100.52
18	PAGO TERCERO ACH	A476836	196,800.00	0.00	135,230,239,300.52
18	PAGO TERCERO ACH	A540836	785,400.00	0.00	135,229,453,900.52
18	PAGO TERCERO ACH	A402715	490,500.00	0.00	135,228,963,400.52
18	PAGO TERCERO ACH	A524915	99,000.00	0.00	135,228,864,400.52
18	PAGO TERCERO ACH	A540838	286,650.00	0.00	135,228,577,750.52
18	PAGO TERCERO ACH	A509120	294,300.00	0.00	135,228,283,450.52
18	PAGO TERCERO ACH	A509122	226,260.00	0.00	135,228,057,190.52
18	PAGO TERCERO ACH	A402717	197,244.00	0.00	135,227,859,946.52
18	PAGO TERCERO ACH	A402719	261,600.00	0.00	135,227,598,346.52
18	PAGO TERCERO ACH	A402721	425,100.00	0.00	135,227,173,246.52
18	PAGO TERCERO ACH	A476838	179,130.00	0.00	135,226,994,116.52
18	PAGO TERCERO ACH	A476878	693,000.00	0.00	135,226,301,116.52
18	PAGO TERCERO ACH	A402817	495,000.00	0.00	135,225,806,116.52
18	PAGO TERCERO ACH	A524947	196,380.00	0.00	135,225,609,736.52
18	PAGO TERCERO ACH	A524949	231,000.00	0.00	135,225,378,736.52
18	PAGO TERCERO ACH	A524951	561,000.00	0.00	135,224,817,736.52
18	PAGO TERCERO ACH	A402819	429,000.00	0.00	135,224,388,736.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 128/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A476880	231,000.00	0.00	135,224,157,736.52
18	PAGO TERCERO ACH	A402821	294,300.00	0.00	135,223,863,436.52
18	PAGO TERCERO ACH	A402823	179,130.00	0.00	135,223,684,306.52
18	PAGO TERCERO ACH	A509162	693,000.00	0.00	135,222,991,306.52
18	PAGO TERCERO ACH	A402825	264,000.00	0.00	135,222,727,306.52
18	PAGO TERCERO ACH	A509164	327,000.00	0.00	135,222,400,306.52
18	PAGO TERCERO ACH	A402827	231,000.00	0.00	135,222,169,306.52
18	PAGO TERCERO ACH	A402829	264,000.00	0.00	135,221,905,306.52
18	PAGO TERCERO ACH	A402831	495,000.00	0.00	135,221,410,306.52
18	PAGO TERCERO ACH	A402833	240,705.00	0.00	135,221,169,601.52
18	PAGO TERCERO ACH	A402835	300,312.00	0.00	135,220,869,289.52
18	PAGO TERCERO ACH	A402837	755,856.00	0.00	135,220,113,433.52
18	PAGO TERCERO ACH	A540866	75,078.00	0.00	135,220,038,355.52
18	PAGO TERCERO ACH	A509194	113,130.00	0.00	135,219,925,225.52
18	PAGO TERCERO ACH	A402925	230,400.00	0.00	135,219,694,825.52
18	PAGO TERCERO ACH	A402927	139,200.00	0.00	135,219,555,625.52
18	PAGO TERCERO ACH	A509196	174,000.00	0.00	135,219,381,625.52
18	PAGO TERCERO ACH	A402929	229,500.00	0.00	135,219,152,125.52
18	PAGO TERCERO ACH	A476904	427,200.00	0.00	135,218,724,925.52
18	PAGO TERCERO ACH	A402931	225,234.00	0.00	135,218,499,691.52
18	PAGO TERCERO ACH	A509198	330,000.00	0.00	135,218,169,691.52
18	PAGO TERCERO ACH	A524979	330,000.00	0.00	135,217,839,691.52
18	PAGO TERCERO ACH	256A321	262,773.00	0.00	135,217,576,918.52
18	PAGO TERCERO ACH	A509200	509,130.00	0.00	135,217,067,788.52
18	PAGO TERCERO ACH	A492910	297,000.00	0.00	135,216,770,788.52
18	PAGO TERCERO ACH	A509202	132,000.00	0.00	135,216,638,788.52
18	PAGO TERCERO ACH	A402933	130,920.00	0.00	135,216,507,868.52
18	PAGO TERCERO ACH	A402935	337,851.00	0.00	135,216,170,017.52
18	PAGO TERCERO ACH	A476906	641,100.00	0.00	135,215,528,917.52
18	PAGO TERCERO ACH	A402937	98,280.00	0.00	135,215,430,637.52
18	PAGO TERCERO ACH	A402939	150,840.00	0.00	135,215,279,797.52
18	PAGO TERCERO ACH	A402941	98,100.00	0.00	135,215,181,697.52
18	PAGO TERCERO ACH	A476928	371,943.00	0.00	135,214,809,754.52
18	PAGO TERCERO ACH	A509226	98,190.00	0.00	135,214,711,564.52
18	PAGO TERCERO ACH	A492934	525,600.00	0.00	135,214,185,964.52
18	PAGO TERCERO ACH	A403057	563,085.00	0.00	135,213,622,879.52
18	PAGO TERCERO ACH	A476930	75,078.00	0.00	135,213,547,801.52
18	PAGO TERCERO ACH	A403059	491,400.00	0.00	135,213,056,401.52
18	PAGO TERCERO ACH	A403061	37,539.00	0.00	135,213,018,862.52
18	PAGO TERCERO ACH	A540930	131,040.00	0.00	135,212,887,822.52
18	PAGO TERCERO ACH	A403063	230,196.00	0.00	135,212,657,626.52
18	PAGO TERCERO ACH	A403065	66,000.00	0.00	135,212,591,626.52
18	PAGO TERCERO ACH	A540932	66,000.00	0.00	135,212,525,626.52
18	PAGO TERCERO ACH	A403067	443,100.00	0.00	135,212,082,526.52
18	PAGO TERCERO ACH	A492936	66,000.00	0.00	135,212,016,526.52
18	PAGO TERCERO ACH	A403069	203,940.00	0.00	135,211,812,586.52
18	PAGO TERCERO ACH	A525006	109,344.00	0.00	135,211,703,242.52
18	PAGO TERCERO ACH	A403071	187,695.00	0.00	135,211,515,547.52
18	PAGO TERCERO ACH	A540934	75,078.00	0.00	135,211,440,469.52
18	PAGO TERCERO ACH	A525008	262,080.00	0.00	135,211,178,389.52
18	PAGO TERCERO ACH	A509228	243,600.00	0.00	135,210,934,789.52
18	PAGO TERCERO ACH	A492962	262,080.00	0.00	135,210,672,709.52
18	PAGO TERCERO ACH	A403181	491,400.00	0.00	135,210,181,309.52
18	PAGO TERCERO ACH	A403183	231,000.00	0.00	135,209,950,309.52
18	PAGO TERCERO ACH	A509274	278,400.00	0.00	135,209,671,909.52
18	PAGO TERCERO ACH	A403185	104,400.00	0.00	135,209,567,509.52
18	PAGO TERCERO ACH	A492964	159,750.00	0.00	135,209,407,759.52

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 129/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A476962	702,900.00	0.00	135,208,704,859.52
18	PAGO TERCERO ACH	A492966	129,600.00	0.00	135,208,575,259.52
18	PAGO TERCERO ACH	A509276	1,009,050.00	0.00	135,207,566,209.52
18	PAGO TERCERO ACH	A540978	1,198,800.00	0.00	135,206,367,409.52
18	PAGO TERCERO ACH	A492968	1,934,400.00	0.00	135,204,433,009.52
18	PAGO TERCERO ACH	A525040	744,000.00	0.00	135,203,689,009.52
18	PAGO TERCERO ACH	A403187	37,500.00	0.00	135,203,651,509.52
18	PAGO TERCERO ACH	A476964	180,000.00	0.00	135,203,471,509.52
18	PAGO TERCERO ACH	A476966	324,000.00	0.00	135,203,147,509.52
18	PAGO TERCERO ACH	A509278	1,214,100.00	0.00	135,201,933,409.52
18	PAGO TERCERO ACH	A403189	766,800.00	0.00	135,201,166,609.52
18	PAGO TERCERO ACH	A476968	287,550.00	0.00	135,200,879,059.52
18	PAGO TERCERO ACH	A509280	937,500.00	0.00	135,199,941,559.52
18	PAGO TERCERO ACH	A509304	670,950.00	0.00	135,199,270,609.52
18	PAGO TERCERO ACH	A525062	191,700.00	0.00	135,199,078,909.52
18	PAGO TERCERO ACH	A509306	855,600.00	0.00	135,198,223,309.52
18	PAGO TERCERO ACH	A403385	930,000.00	0.00	135,197,293,309.52
18	PAGO TERCERO ACH	A403387	351,450.00	0.00	135,196,941,859.52
18	PAGO TERCERO ACH	A525064	1,086,300.00	0.00	135,195,855,559.52
18	PAGO TERCERO ACH	A476898	1,092,000.00	0.00	135,194,763,559.52
18	PAGO TERCERO ACH	A524971	894,600.00	0.00	135,193,868,959.52
18	PAGO TERCERO ACH	A509186	1,296,000.00	0.00	135,192,572,959.52
18	PAGO TERCERO ACH	A509188	639,000.00	0.00	135,191,933,959.52
18	PAGO TERCERO ACH	A492908	291,600.00	0.00	135,191,642,359.52
18	PAGO TERCERO ACH	A524973	745,200.00	0.00	135,190,897,159.52
18	PAGO TERCERO ACH	A402889	259,200.00	0.00	135,190,637,959.52
18	PAGO TERCERO ACH	A402891	517,650.00	0.00	135,190,120,309.52
18	PAGO TERCERO ACH	A402893	943,950.00	0.00	135,189,176,359.52
18	PAGO TERCERO ACH	A402895	930,000.00	0.00	135,188,246,359.52
18	PAGO TERCERO ACH	A402897	259,200.00	0.00	135,187,987,159.52
18	PAGO TERCERO ACH	A524975	130,200.00	0.00	135,187,856,959.52
18	PAGO TERCERO ACH	A402899	1,660,050.00	0.00	135,186,196,909.52
18	PAGO TERCERO ACH	A402901	720,000.00	0.00	135,185,476,909.52
18	PAGO TERCERO ACH	A402967	1,041,600.00	0.00	135,184,435,309.52
18	PAGO TERCERO ACH	A492916	1,092,000.00	0.00	135,183,343,309.52
18	PAGO TERCERO ACH	A402969	864,000.00	0.00	135,182,479,309.52
18	PAGO TERCERO ACH	A509206	518,400.00	0.00	135,181,960,909.52
18	PAGO TERCERO ACH	A402971	260,400.00	0.00	135,181,700,509.52
18	PAGO TERCERO ACH	A402973	234,000.00	0.00	135,181,466,509.52
18	PAGO TERCERO ACH	A402975	1,469,700.00	0.00	135,179,996,809.52
18	PAGO TERCERO ACH	A524986	1,054,350.00	0.00	135,178,942,459.52
18	PAGO TERCERO ACH	A476910	1,748,400.00	0.00	135,177,194,059.52
18	PAGO TERCERO ACH	A402977	446,400.00	0.00	135,176,747,659.52
18	PAGO TERCERO ACH	A509208	223,650.00	0.00	135,176,524,009.52
18	PAGO TERCERO ACH	A402979	383,400.00	0.00	135,176,140,609.52
18	PAGO TERCERO ACH	A402981	1,373,850.00	0.00	135,174,766,759.52
18	PAGO TERCERO ACH	A402983	648,000.00	0.00	135,174,118,759.52
18	PAGO TERCERO ACH	A402985	862,650.00	0.00	135,173,256,109.52
18	PAGO TERCERO ACH	A402987	383,400.00	0.00	135,172,872,709.52
18	PAGO TERCERO ACH	A402989	351,000.00	0.00	135,172,521,709.52
18	PAGO TERCERO ACH	A402991	798,750.00	0.00	135,171,722,959.52
18	PAGO TERCERO ACH	A540906	907,200.00	0.00	135,170,815,759.52
18	PAGO TERCERO ACH	A492946	734,850.00	0.00	135,170,080,909.52
18	PAGO TERCERO ACH	A540948	479,250.00	0.00	135,169,601,659.52
18	PAGO TERCERO ACH	A540950	356,400.00	0.00	135,169,245,259.52
18	PAGO TERCERO ACH	A492948	639,000.00	0.00	135,168,606,259.52
18	PAGO TERCERO ACH	A492950	486,000.00	0.00	135,168,120,259.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 129/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403107	324,000.00	0.00	135,167,796,259.52
18	PAGO TERCERO ACH	A525016	939,600.00	0.00	135,166,856,659.52
18	PAGO TERCERO ACH	A509240	324,000.00	0.00	135,166,532,659.52
18	PAGO TERCERO ACH	A403109	511,200.00	0.00	135,166,021,459.52
18	PAGO TERCERO ACH	A525018	479,250.00	0.00	135,165,542,209.52
18	PAGO TERCERO ACH	A525020	487,500.00	0.00	135,165,054,709.52
18	PAGO TERCERO ACH	A525022	415,350.00	0.00	135,164,639,359.52
18	PAGO TERCERO ACH	A509242	939,600.00	0.00	135,163,699,759.52
18	PAGO TERCERO ACH	A403111	447,300.00	0.00	135,163,252,459.52
18	PAGO TERCERO ACH	A509244	210,000.00	0.00	135,163,042,459.52
18	PAGO TERCERO ACH	A509246	1,629,450.00	0.00	135,161,413,009.52
18	PAGO TERCERO ACH	A540952	702,000.00	0.00	135,160,711,009.52
18	PAGO TERCERO ACH	A403113	543,150.00	0.00	135,160,167,859.52
18	PAGO TERCERO ACH	A476938	540,000.00	0.00	135,159,627,859.52
18	PAGO TERCERO ACH	A402993	162,000.00	0.00	135,159,465,859.52
18	PAGO TERCERO ACH	A509210	351,450.00	0.00	135,159,114,409.52
18	PAGO TERCERO ACH	A524988	930,000.00	0.00	135,158,184,409.52
18	PAGO TERCERO ACH	A402995	1,153,200.00	0.00	135,157,031,209.52
18	PAGO TERCERO ACH	A476912	862,650.00	0.00	135,156,168,559.52
18	PAGO TERCERO ACH	A402997	734,850.00	0.00	135,155,433,709.52
18	PAGO TERCERO ACH	A402999	1,437,750.00	0.00	135,153,995,959.52
18	PAGO TERCERO ACH	A492918	186,000.00	0.00	135,153,809,959.52
18	PAGO TERCERO ACH	A403001	1,022,400.00	0.00	135,152,787,559.52
18	PAGO TERCERO ACH	A509212	383,400.00	0.00	135,152,404,159.52
18	PAGO TERCERO ACH	A476914	148,800.00	0.00	135,152,255,359.52
18	PAGO TERCERO ACH	A403003	497,250.00	0.00	135,151,758,109.52
18	PAGO TERCERO ACH	A509214	186,000.00	0.00	135,151,572,109.52
18	PAGO TERCERO ACH	A540908	453,600.00	0.00	135,151,118,509.52
18	PAGO TERCERO ACH	A492920	486,000.00	0.00	135,150,632,509.52
18	PAGO TERCERO ACH	A524990	726,000.00	0.00	135,149,906,509.52
18	PAGO TERCERO ACH	A492922	858,000.00	0.00	135,149,048,509.52
18	PAGO TERCERO ACH	A509216	575,100.00	0.00	135,148,473,409.52
18	PAGO TERCERO ACH	A524992	330,000.00	0.00	135,148,143,409.52
18	PAGO TERCERO ACH	A525024	1,452,000.00	0.00	135,146,691,409.52
18	PAGO TERCERO ACH	A540954	670,950.00	0.00	135,146,020,459.52
18	PAGO TERCERO ACH	A540956	223,650.00	0.00	135,145,796,809.52
18	PAGO TERCERO ACH	A509248	464,100.00	0.00	135,145,332,709.52
18	PAGO TERCERO ACH	A403115	487,500.00	0.00	135,144,845,209.52
18	PAGO TERCERO ACH	A525026	231,000.00	0.00	135,144,614,209.52
18	PAGO TERCERO ACH	A540958	312,000.00	0.00	135,144,302,209.52
18	PAGO TERCERO ACH	A403117	648,000.00	0.00	135,143,654,209.52
18	PAGO TERCERO ACH	A403119	702,000.00	0.00	135,142,952,209.52
18	PAGO TERCERO ACH	A509250	324,000.00	0.00	135,142,628,209.52
18	PAGO TERCERO ACH	A525028	1,587,600.00	0.00	135,141,040,609.52
18	PAGO TERCERO ACH	A403121	273,000.00	0.00	135,140,767,609.52
18	PAGO TERCERO ACH	A540960	900,000.00	0.00	135,139,867,609.52
18	PAGO TERCERO ACH	A492952	762,450.00	0.00	135,139,105,159.52
18	PAGO TERCERO ACH	A509252	297,000.00	0.00	135,138,808,159.52
18	PAGO TERCERO ACH	A509254	1,170,000.00	0.00	135,137,638,159.52
18	PAGO TERCERO ACH	A525030	627,000.00	0.00	135,137,011,159.52
18	PAGO TERCERO ACH	A403123	518,400.00	0.00	135,136,492,759.52
18	PAGO TERCERO ACH	A403125	330,000.00	0.00	135,136,162,759.52
18	PAGO TERCERO ACH	A492978	585,000.00	0.00	135,135,577,759.52
18	PAGO TERCERO ACH	A492980	550,800.00	0.00	135,135,026,959.52
18	PAGO TERCERO ACH	A540988	550,800.00	0.00	135,134,476,159.52
18	PAGO TERCERO ACH	A476980	648,000.00	0.00	135,133,828,159.52
18	PAGO TERCERO ACH	A476982	639,000.00	0.00	135,133,189,159.52

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 130/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403209	223,650.00	0.00	135,132,965,509.52
18	PAGO TERCERO ACH	A476984	291,600.00	0.00	135,132,673,909.52
18	PAGO TERCERO ACH	A540990	1,166,400.00	0.00	135,131,507,509.52
18	PAGO TERCERO ACH	A525042	287,550.00	0.00	135,131,219,959.52
18	PAGO TERCERO ACH	A403211	1,260,000.00	0.00	135,129,959,959.52
18	PAGO TERCERO ACH	A540992	615,600.00	0.00	135,129,344,359.52
18	PAGO TERCERO ACH	A525044	259,200.00	0.00	135,129,085,159.52
18	PAGO TERCERO ACH	A525046	409,200.00	0.00	135,128,675,959.52
18	PAGO TERCERO ACH	A509288	907,200.00	0.00	135,127,768,759.52
18	PAGO TERCERO ACH	A525048	127,800.00	0.00	135,127,640,959.52
18	PAGO TERCERO ACH	A403213	684,000.00	0.00	135,126,956,959.52
18	PAGO TERCERO ACH	A403215	78,000.00	0.00	135,126,878,959.52
18	PAGO TERCERO ACH	A525050	528,000.00	0.00	135,126,350,959.52
18	PAGO TERCERO ACH	A509290	264,000.00	0.00	135,126,086,959.52
18	PAGO TERCERO ACH	A524994	660,000.00	0.00	135,125,426,959.52
18	PAGO TERCERO ACH	A476916	226,800.00	0.00	135,125,200,159.52
18	PAGO TERCERO ACH	A509218	648,000.00	0.00	135,124,552,159.52
18	PAGO TERCERO ACH	A403005	511,200.00	0.00	135,124,040,959.52
18	PAGO TERCERO ACH	A540910	330,000.00	0.00	135,123,710,959.52
18	PAGO TERCERO ACH	A524996	487,500.00	0.00	135,123,223,459.52
18	PAGO TERCERO ACH	A524998	507,000.00	0.00	135,122,716,459.52
18	PAGO TERCERO ACH	A540912	1,638,000.00	0.00	135,121,078,459.52
18	PAGO TERCERO ACH	A403007	726,000.00	0.00	135,120,352,459.52
18	PAGO TERCERO ACH	A509220	907,200.00	0.00	135,119,445,259.52
18	PAGO TERCERO ACH	A403009	397,800.00	0.00	135,119,047,459.52
18	PAGO TERCERO ACH	A492924	530,400.00	0.00	135,118,517,059.52
18	PAGO TERCERO ACH	A403011	495,000.00	0.00	135,118,022,059.52
18	PAGO TERCERO ACH	A403013	356,400.00	0.00	135,117,665,659.52
18	PAGO TERCERO ACH	A492926	252,000.00	0.00	135,117,413,659.52
18	PAGO TERCERO ACH	A403015	194,400.00	0.00	135,117,219,259.52
18	PAGO TERCERO ACH	A403017	75,000.00	0.00	135,117,144,259.52
18	PAGO TERCERO ACH	A492928	429,000.00	0.00	135,116,715,259.52
18	PAGO TERCERO ACH	A476918	528,000.00	0.00	135,116,187,259.52
18	PAGO TERCERO ACH	A492954	162,000.00	0.00	135,116,025,259.52
18	PAGO TERCERO ACH	A403127	670,950.00	0.00	135,115,354,309.52
18	PAGO TERCERO ACH	A540962	907,200.00	0.00	135,114,447,109.52
18	PAGO TERCERO ACH	A403129	663,000.00	0.00	135,113,784,109.52
18	PAGO TERCERO ACH	A476940	127,800.00	0.00	135,113,656,309.52
18	PAGO TERCERO ACH	A540964	198,000.00	0.00	135,113,458,309.52
18	PAGO TERCERO ACH	A476942	198,000.00	0.00	135,113,260,309.52
18	PAGO TERCERO ACH	A525032	396,000.00	0.00	135,112,864,309.52
18	PAGO TERCERO ACH	A540966	663,000.00	0.00	135,112,201,309.52
18	PAGO TERCERO ACH	A403131	1,833,000.00	0.00	135,110,368,309.52
18	PAGO TERCERO ACH	A476944	356,400.00	0.00	135,110,011,909.52
18	PAGO TERCERO ACH	A509256	741,000.00	0.00	135,109,270,909.52
18	PAGO TERCERO ACH	A403133	447,300.00	0.00	135,108,823,609.52
18	PAGO TERCERO ACH	A403135	891,000.00	0.00	135,107,932,609.52
18	PAGO TERCERO ACH	A509258	78,000.00	0.00	135,107,854,609.52
18	PAGO TERCERO ACH	A525034	468,000.00	0.00	135,107,386,609.52
18	PAGO TERCERO ACH	A403137	198,000.00	0.00	135,107,188,609.52
18	PAGO TERCERO ACH	A403139	396,000.00	0.00	135,106,792,609.52
18	PAGO TERCERO ACH	A525036	1,014,000.00	0.00	135,105,778,609.52
18	PAGO TERCERO ACH	A403217	330,000.00	0.00	135,105,448,609.52
18	PAGO TERCERO ACH	A509292	663,000.00	0.00	135,104,785,609.52
18	PAGO TERCERO ACH	A540994	596,700.00	0.00	135,104,188,909.52
18	PAGO TERCERO ACH	A476986	861,900.00	0.00	135,103,327,009.52
18	PAGO TERCERO ACH	A403219	652,800.00	0.00	135,102,674,209.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 130/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403221	196,500.00	0.00	135,102,477,709.52
18	PAGO TERCERO ACH	A509294	734,100.00	0.00	135,101,743,609.52
18	PAGO TERCERO ACH	A476988	34,800.00	0.00	135,101,708,809.52
18	PAGO TERCERO ACH	A525052	353,700.00	0.00	135,101,355,109.52
18	PAGO TERCERO ACH	A403223	1,113,600.00	0.00	135,100,241,509.52
18	PAGO TERCERO ACH	A403225	420,000.00	0.00	135,099,821,509.52
18	PAGO TERCERO ACH	A492982	617,700.00	0.00	135,099,203,809.52
18	PAGO TERCERO ACH	A403227	974,400.00	0.00	135,098,229,409.52
18	PAGO TERCERO ACH	A403229	139,200.00	0.00	135,098,090,209.52
18	PAGO TERCERO ACH	A403231	203,100.00	0.00	135,097,887,109.52
18	PAGO TERCERO ACH	A492984	1,380,600.00	0.00	135,096,506,509.52
18	PAGO TERCERO ACH	A509296	313,200.00	0.00	135,096,193,309.52
18	PAGO TERCERO ACH	A525054	1,223,100.00	0.00	135,094,970,209.52
18	PAGO TERCERO ACH	A403233	414,600.00	0.00	135,094,555,609.52
18	PAGO TERCERO ACH	A403407	421,200.00	0.00	135,094,134,409.52
18	PAGO TERCERO ACH	A492996	561,600.00	0.00	135,093,572,809.52
18	PAGO TERCERO ACH	A509310	504,000.00	0.00	135,093,068,809.52
18	PAGO TERCERO ACH	A541006	855,000.00	0.00	135,092,213,809.52
18	PAGO TERCERO ACH	A403409	1,755,000.00	0.00	135,090,458,809.52
18	PAGO TERCERO ACH	A403411	77,700.00	0.00	135,090,381,109.52
18	PAGO TERCERO ACH	A525068	1,029,900.00	0.00	135,089,351,209.52
18	PAGO TERCERO ACH	A492998	235,200.00	0.00	135,089,116,009.52
18	PAGO TERCERO ACH	A403413	566,400.00	0.00	135,088,549,609.52
18	PAGO TERCERO ACH	A403415	386,100.00	0.00	135,088,163,509.52
18	PAGO TERCERO ACH	A403417	429,300.00	0.00	135,087,734,209.52
18	PAGO TERCERO ACH	A403419	1,368,900.00	0.00	135,086,365,309.52
18	PAGO TERCERO ACH	A403421	243,900.00	0.00	135,086,121,409.52
18	PAGO TERCERO ACH	A525070	806,400.00	0.00	135,085,315,009.52
18	PAGO TERCERO ACH	A541008	140,400.00	0.00	135,085,174,609.52
18	PAGO TERCERO ACH	A541010	330,000.00	0.00	135,084,844,609.52
18	PAGO TERCERO ACH	A541012	470,400.00	0.00	135,084,374,209.52
18	PAGO TERCERO ACH	A541014	554,400.00	0.00	135,083,819,809.52
18	PAGO TERCERO ACH	A541016	100,800.00	0.00	135,083,719,009.52
18	PAGO TERCERO ACH	A476920	138,000.00	0.00	135,083,581,009.52
18	PAGO TERCERO ACH	A403019	69,000.00	0.00	135,083,512,009.52
18	PAGO TERCERO ACH	A403021	624,600.00	0.00	135,082,887,409.52
18	PAGO TERCERO ACH	A492930	772,800.00	0.00	135,082,114,609.52
18	PAGO TERCERO ACH	A403023	683,100.00	0.00	135,081,431,509.52
18	PAGO TERCERO ACH	A476922	71,400.00	0.00	135,081,360,109.52
18	PAGO TERCERO ACH	A403025	336,000.00	0.00	135,081,024,109.52
18	PAGO TERCERO ACH	A403027	431,400.00	0.00	135,080,592,709.52
18	PAGO TERCERO ACH	A540914	432,000.00	0.00	135,080,160,709.52
18	PAGO TERCERO ACH	A403029	34,500.00	0.00	135,080,126,209.52
18	PAGO TERCERO ACH	A540916	483,000.00	0.00	135,079,643,209.52
18	PAGO TERCERO ACH	A403031	258,900.00	0.00	135,079,384,309.52
18	PAGO TERCERO ACH	A403033	638,400.00	0.00	135,078,745,909.52
18	PAGO TERCERO ACH	A540918	444,600.00	0.00	135,078,301,309.52
18	PAGO TERCERO ACH	A403035	201,600.00	0.00	135,078,099,709.52
18	PAGO TERCERO ACH	A403037	235,200.00	0.00	135,077,864,509.52
18	PAGO TERCERO ACH	A509222	69,000.00	0.00	135,077,795,509.52
18	PAGO TERCERO ACH	A540920	243,000.00	0.00	135,077,552,509.52
18	PAGO TERCERO ACH	A403039	100,800.00	0.00	135,077,451,709.52
18	PAGO TERCERO ACH	A403141	175,500.00	0.00	135,077,276,209.52
18	PAGO TERCERO ACH	A492956	342,000.00	0.00	135,076,934,209.52
18	PAGO TERCERO ACH	A403143	547,200.00	0.00	135,076,387,009.52
18	PAGO TERCERO ACH	A509260	531,900.00	0.00	135,075,855,109.52
18	PAGO TERCERO ACH	A403145	67,200.00	0.00	135,075,787,909.52

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A492958	684,000.00	0.00	135,075,103,909.52
18	PAGO TERCERO ACH	A403147	302,400.00	0.00	135,074,801,509.52
18	PAGO TERCERO ACH	A403149	342,000.00	0.00	135,074,459,509.52
18	PAGO TERCERO ACH	A509262	171,000.00	0.00	135,074,288,509.52
18	PAGO TERCERO ACH	A509264	136,800.00	0.00	135,074,151,709.52
18	PAGO TERCERO ACH	A403151	444,600.00	0.00	135,073,707,109.52
18	PAGO TERCERO ACH	A476946	1,219,500.00	0.00	135,072,487,609.52
18	PAGO TERCERO ACH	A403153	285,600.00	0.00	135,072,202,009.52
18	PAGO TERCERO ACH	A540968	698,100.00	0.00	135,071,503,909.52
18	PAGO TERCERO ACH	A476948	1,174,800.00	0.00	135,070,329,109.52
18	PAGO TERCERO ACH	A509266	672,000.00	0.00	135,069,657,109.52
18	PAGO TERCERO ACH	A540970	35,100.00	0.00	135,069,622,009.52
18	PAGO TERCERO ACH	A476950	637,200.00	0.00	135,068,984,809.52
18	PAGO TERCERO ACH	A403155	744,300.00	0.00	135,068,240,509.52
18	PAGO TERCERO ACH	A540996	102,600.00	0.00	135,068,137,909.52
18	PAGO TERCERO ACH	A403235	571,200.00	0.00	135,067,566,709.52
18	PAGO TERCERO ACH	A403237	342,000.00	0.00	135,067,224,709.52
18	PAGO TERCERO ACH	A525056	376,200.00	0.00	135,066,848,509.52
18	PAGO TERCERO ACH	A403239	488,700.00	0.00	135,066,359,809.52
18	PAGO TERCERO ACH	A525058	205,200.00	0.00	135,066,154,609.52
18	PAGO TERCERO ACH	A403241	759,000.00	0.00	135,065,395,609.52
18	PAGO TERCERO ACH	A540998	302,400.00	0.00	135,065,093,209.52
18	PAGO TERCERO ACH	A403243	214,200.00	0.00	135,064,879,009.52
18	PAGO TERCERO ACH	A403245	207,000.00	0.00	135,064,672,009.52
18	PAGO TERCERO ACH	A403247	386,100.00	0.00	135,064,285,909.52
18	PAGO TERCERO ACH	A403249	172,800.00	0.00	135,064,113,109.52
18	PAGO TERCERO ACH	A403251	302,400.00	0.00	135,063,810,709.52
18	PAGO TERCERO ACH	A476990	403,200.00	0.00	135,063,407,509.52
18	PAGO TERCERO ACH	A509298	537,600.00	0.00	135,062,869,909.52
18	PAGO TERCERO ACH	A403253	460,200.00	0.00	135,062,409,709.52
18	PAGO TERCERO ACH	A403255	852,600.00	0.00	135,061,557,109.52
18	PAGO TERCERO ACH	A541000	1,285,200.00	0.00	135,060,271,909.52
18	PAGO TERCERO ACH	A492986	216,000.00	0.00	135,060,055,909.52
18	PAGO TERCERO ACH	A403423	571,200.00	0.00	135,059,484,709.52
18	PAGO TERCERO ACH	A403425	513,000.00	0.00	135,058,971,709.52
18	PAGO TERCERO ACH	A525072	555,600.00	0.00	135,058,416,109.52
18	PAGO TERCERO ACH	A525074	388,800.00	0.00	135,058,027,309.52
18	PAGO TERCERO ACH	A403427	604,800.00	0.00	135,057,422,509.52
18	PAGO TERCERO ACH	A403429	100,800.00	0.00	135,057,321,709.52
18	PAGO TERCERO ACH	A477000	604,800.00	0.00	135,056,716,909.52
18	PAGO TERCERO ACH	A509312	100,800.00	0.00	135,056,616,109.52
18	PAGO TERCERO ACH	A509314	307,800.00	0.00	135,056,308,309.52
18	PAGO TERCERO ACH	A525076	201,600.00	0.00	135,056,106,709.52
18	PAGO TERCERO ACH	A403431	820,800.00	0.00	135,055,285,909.52
18	PAGO TERCERO ACH	A509316	974,400.00	0.00	135,054,311,509.52
18	PAGO TERCERO ACH	A493000	261,300.00	0.00	135,054,050,209.52
18	PAGO TERCERO ACH	A403433	336,000.00	0.00	135,053,714,209.52
18	PAGO TERCERO ACH	A525078	229,200.00	0.00	135,053,485,009.52
18	PAGO TERCERO ACH	A477002	806,700.00	0.00	135,052,678,309.52
18	PAGO TERCERO ACH	A525080	86,400.00	0.00	135,052,591,909.52
18	PAGO TERCERO ACH	A493002	216,000.00	0.00	135,052,375,909.52
18	PAGO TERCERO ACH	A477004	68,400.00	0.00	135,052,307,509.52
18	PAGO TERCERO ACH	A403459	239,400.00	0.00	135,052,068,109.52
18	PAGO TERCERO ACH	A403461	129,600.00	0.00	135,051,938,509.52
18	PAGO TERCERO ACH	A403463	239,400.00	0.00	135,051,699,109.52
18	PAGO TERCERO ACH	A403465	1,085,400.00	0.00	135,050,613,709.52
18	PAGO TERCERO ACH	A541036	644,100.00	0.00	135,049,969,609.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 131/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403467	739,200.00	0.00	135,049,230,409.52
18	PAGO TERCERO ACH	A403469	504,000.00	0.00	135,048,726,409.52
18	PAGO TERCERO ACH	A403471	302,400.00	0.00	135,048,424,009.52
18	PAGO TERCERO ACH	A525092	912,600.00	0.00	135,047,511,409.52
18	PAGO TERCERO ACH	A493012	388,800.00	0.00	135,047,122,609.52
18	PAGO TERCERO ACH	A525094	604,800.00	0.00	135,046,517,809.52
18	PAGO TERCERO ACH	A403473	110,700.00	0.00	135,046,407,109.52
18	PAGO TERCERO ACH	A403475	1,071,000.00	0.00	135,045,336,109.52
18	PAGO TERCERO ACH	A509328	500,700.00	0.00	135,044,835,409.52
18	PAGO TERCERO ACH	A477020	214,200.00	0.00	135,044,621,209.52
18	PAGO TERCERO ACH	A477022	345,600.00	0.00	135,044,275,609.52
18	PAGO TERCERO ACH	A493014	531,000.00	0.00	135,043,744,609.52
18	PAGO TERCERO ACH	A403477	1,300,500.00	0.00	135,042,444,109.52
18	PAGO TERCERO ACH	A403479	907,200.00	0.00	135,041,536,909.52
18	PAGO TERCERO ACH	A509356	777,600.00	0.00	135,040,759,309.52
18	PAGO TERCERO ACH	A403557	205,200.00	0.00	135,040,554,109.52
18	PAGO TERCERO ACH	A525108	561,600.00	0.00	135,039,992,509.52
18	PAGO TERCERO ACH	A525110	371,100.00	0.00	135,039,621,409.52
18	PAGO TERCERO ACH	A403559	854,100.00	0.00	135,038,767,309.52
18	PAGO TERCERO ACH	A403561	303,600.00	0.00	135,038,463,709.52
18	PAGO TERCERO ACH	A403563	386,100.00	0.00	135,038,077,609.52
18	PAGO TERCERO ACH	A525112	237,300.00	0.00	135,037,840,309.52
18	PAGO TERCERO ACH	A525114	436,800.00	0.00	135,037,403,509.52
18	PAGO TERCERO ACH	A403565	465,900.00	0.00	135,036,937,609.52
18	PAGO TERCERO ACH	A541054	1,252,800.00	0.00	135,035,684,809.52
18	PAGO TERCERO ACH	A403567	436,800.00	0.00	135,035,248,009.52
18	PAGO TERCERO ACH	A477042	43,200.00	0.00	135,035,204,809.52
18	PAGO TERCERO ACH	A403569	630,600.00	0.00	135,034,574,209.52
18	PAGO TERCERO ACH	A509358	201,600.00	0.00	135,034,372,609.52
18	PAGO TERCERO ACH	A525116	345,600.00	0.00	135,034,027,009.52
18	PAGO TERCERO ACH	A477044	136,800.00	0.00	135,033,890,209.52
18	PAGO TERCERO ACH	A509360	1,220,400.00	0.00	135,032,669,809.52
18	PAGO TERCERO ACH	A403571	103,500.00	0.00	135,032,566,309.52
18	PAGO TERCERO ACH	A541080	777,000.00	0.00	135,031,789,309.52
18	PAGO TERCERO ACH	A509376	310,500.00	0.00	135,031,478,809.52
18	PAGO TERCERO ACH	A403647	1,166,400.00	0.00	135,030,312,409.52
18	PAGO TERCERO ACH	A403649	138,000.00	0.00	135,030,174,409.52
18	PAGO TERCERO ACH	A541082	517,500.00	0.00	135,029,656,909.52
18	PAGO TERCERO ACH	A493058	102,600.00	0.00	135,029,554,309.52
18	PAGO TERCERO ACH	A477068	478,800.00	0.00	135,029,075,509.52
18	PAGO TERCERO ACH	A403651	793,500.00	0.00	135,028,282,009.52
18	PAGO TERCERO ACH	A403653	743,700.00	0.00	135,027,538,309.52
18	PAGO TERCERO ACH	A541084	204,000.00	0.00	135,027,334,309.52
18	PAGO TERCERO ACH	A509378	245,700.00	0.00	135,027,088,609.52
18	PAGO TERCERO ACH	A541086	241,500.00	0.00	135,026,847,109.52
18	PAGO TERCERO ACH	A403655	390,900.00	0.00	135,026,456,209.52
18	PAGO TERCERO ACH	A403657	245,700.00	0.00	135,026,210,509.52
18	PAGO TERCERO ACH	A541088	414,000.00	0.00	135,025,796,509.52
18	PAGO TERCERO ACH	A509380	336,000.00	0.00	135,025,460,509.52
18	PAGO TERCERO ACH	A477070	438,900.00	0.00	135,025,021,609.52
18	PAGO TERCERO ACH	A509382	974,400.00	0.00	135,024,047,209.52
18	PAGO TERCERO ACH	A403659	185,100.00	0.00	135,023,862,109.52
18	PAGO TERCERO ACH	A477024	1,675,800.00	0.00	135,022,186,309.52
18	PAGO TERCERO ACH	A493016	351,000.00	0.00	135,021,835,309.52
18	PAGO TERCERO ACH	A509330	483,000.00	0.00	135,021,352,309.52
18	PAGO TERCERO ACH	A403481	302,400.00	0.00	135,021,049,909.52
18	PAGO TERCERO ACH	A541038	367,200.00	0.00	135,020,682,709.52

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 132/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403483	399,000.00	0.00	135,020,283,709.52
18	PAGO TERCERO ACH	A509332	373,800.00	0.00	135,019,909,909.52
18	PAGO TERCERO ACH	A403485	279,300.00	0.00	135,019,630,609.52
18	PAGO TERCERO ACH	A403487	279,300.00	0.00	135,019,351,309.52
18	PAGO TERCERO ACH	A403489	70,800.00	0.00	135,019,280,509.52
18	PAGO TERCERO ACH	A403491	86,400.00	0.00	135,019,194,109.52
18	PAGO TERCERO ACH	A541040	310,500.00	0.00	135,018,883,609.52
18	PAGO TERCERO ACH	A493018	758,100.00	0.00	135,018,125,509.52
18	PAGO TERCERO ACH	A403493	134,400.00	0.00	135,017,991,109.52
18	PAGO TERCERO ACH	A509334	957,600.00	0.00	135,017,033,509.52
18	PAGO TERCERO ACH	A509336	517,500.00	0.00	135,016,516,009.52
18	PAGO TERCERO ACH	A403495	379,500.00	0.00	135,016,136,509.52
18	PAGO TERCERO ACH	A403497	714,600.00	0.00	135,015,421,909.52
18	PAGO TERCERO ACH	A403499	779,100.00	0.00	135,014,642,809.52
18	PAGO TERCERO ACH	A403573	168,000.00	0.00	135,014,474,809.52
18	PAGO TERCERO ACH	A477046	978,900.00	0.00	135,013,495,909.52
18	PAGO TERCERO ACH	A525118	201,600.00	0.00	135,013,294,309.52
18	PAGO TERCERO ACH	A477048	268,800.00	0.00	135,013,025,509.52
18	PAGO TERCERO ACH	A525120	138,000.00	0.00	135,012,887,509.52
18	PAGO TERCERO ACH	A493036	504,000.00	0.00	135,012,383,509.52
18	PAGO TERCERO ACH	A509362	279,300.00	0.00	135,012,104,209.52
18	PAGO TERCERO ACH	A509364	119,700.00	0.00	135,011,984,509.52
18	PAGO TERCERO ACH	A525122	81,600.00	0.00	135,011,902,909.52
18	PAGO TERCERO ACH	A509366	315,900.00	0.00	135,011,587,009.52
18	PAGO TERCERO ACH	A403575	315,900.00	0.00	135,011,271,109.52
18	PAGO TERCERO ACH	A403577	326,400.00	0.00	135,010,944,709.52
18	PAGO TERCERO ACH	A403579	448,500.00	0.00	135,010,496,209.52
18	PAGO TERCERO ACH	A525124	134,400.00	0.00	135,010,361,809.52
18	PAGO TERCERO ACH	A541056	1,135,500.00	0.00	135,009,226,309.52
18	PAGO TERCERO ACH	A493038	693,600.00	0.00	135,008,532,709.52
18	PAGO TERCERO ACH	A403581	489,600.00	0.00	135,008,043,109.52
18	PAGO TERCERO ACH	A477050	268,800.00	0.00	135,007,774,309.52
18	PAGO TERCERO ACH	A541058	268,800.00	0.00	135,007,505,509.52
18	PAGO TERCERO ACH	A541090	276,000.00	0.00	135,007,229,509.52
18	PAGO TERCERO ACH	A525146	207,000.00	0.00	135,007,022,509.52
18	PAGO TERCERO ACH	A403707	527,100.00	0.00	135,006,495,409.52
18	PAGO TERCERO ACH	A541092	345,000.00	0.00	135,006,150,409.52
18	PAGO TERCERO ACH	A525148	693,600.00	0.00	135,005,456,809.52
18	PAGO TERCERO ACH	A541094	360,900.00	0.00	135,005,095,909.52
18	PAGO TERCERO ACH	A525150	285,600.00	0.00	135,004,810,309.52
18	PAGO TERCERO ACH	A403709	386,100.00	0.00	135,004,424,209.52
18	PAGO TERCERO ACH	A403711	778,800.00	0.00	135,003,645,409.52
18	PAGO TERCERO ACH	A403713	1,154,700.00	0.00	135,002,490,709.52
18	PAGO TERCERO ACH	A541096	1,142,400.00	0.00	135,001,348,309.52
18	PAGO TERCERO ACH	A509384	638,400.00	0.00	135,000,709,909.52
18	PAGO TERCERO ACH	A493060	241,500.00	0.00	135,000,468,409.52
18	PAGO TERCERO ACH	A403715	571,200.00	0.00	134,999,897,209.52
18	PAGO TERCERO ACH	A541098	399,000.00	0.00	134,999,498,209.52
18	PAGO TERCERO ACH	A493062	690,000.00	0.00	134,998,808,209.52
18	PAGO TERCERO ACH	A493064	702,000.00	0.00	134,998,106,209.52
18	PAGO TERCERO ACH	A403717	34,500.00	0.00	134,998,071,709.52
18	PAGO TERCERO ACH	A541100	1,142,400.00	0.00	134,996,929,309.52
18	PAGO TERCERO ACH	A403501	401,100.00	0.00	134,996,528,209.52
18	PAGO TERCERO ACH	A403503	1,186,500.00	0.00	134,995,341,709.52
18	PAGO TERCERO ACH	A403505	475,200.00	0.00	134,994,866,509.52
18	PAGO TERCERO ACH	A477026	546,000.00	0.00	134,994,320,509.52
18	PAGO TERCERO ACH	A509338	940,800.00	0.00	134,993,379,709.52

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 132/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A493020	100,800.00	0.00	134,993,278,909.52
18	PAGO TERCERO ACH	A477028	241,500.00	0.00	134,993,037,409.52
18	PAGO TERCERO ACH	A403507	348,300.00	0.00	134,992,689,109.52
18	PAGO TERCERO ACH	A403509	957,600.00	0.00	134,991,731,509.52
18	PAGO TERCERO ACH	A403511	973,800.00	0.00	134,990,757,709.52
18	PAGO TERCERO ACH	A403513	718,200.00	0.00	134,990,039,509.52
18	PAGO TERCERO ACH	A541042	285,600.00	0.00	134,989,753,909.52
18	PAGO TERCERO ACH	A403515	134,400.00	0.00	134,989,619,509.52
18	PAGO TERCERO ACH	A403517	104,700.00	0.00	134,989,514,809.52
18	PAGO TERCERO ACH	A509340	690,000.00	0.00	134,988,824,809.52
18	PAGO TERCERO ACH	A403519	421,200.00	0.00	134,988,403,609.52
18	PAGO TERCERO ACH	A525096	245,700.00	0.00	134,988,157,909.52
18	PAGO TERCERO ACH	A525098	1,780,800.00	0.00	134,986,377,109.52
18	PAGO TERCERO ACH	A493022	105,300.00	0.00	134,986,271,809.52
18	PAGO TERCERO ACH	A493040	427,800.00	0.00	134,985,844,009.52
18	PAGO TERCERO ACH	A541060	119,700.00	0.00	134,985,724,309.52
18	PAGO TERCERO ACH	A493042	961,800.00	0.00	134,984,762,509.52
18	PAGO TERCERO ACH	A541062	571,200.00	0.00	134,984,191,309.52
18	PAGO TERCERO ACH	A477052	1,117,200.00	0.00	134,983,074,109.52
18	PAGO TERCERO ACH	A541064	175,500.00	0.00	134,982,898,609.52
18	PAGO TERCERO ACH	A525126	319,200.00	0.00	134,982,579,409.52
18	PAGO TERCERO ACH	A493044	982,800.00	0.00	134,981,596,609.52
18	PAGO TERCERO ACH	A541066	146,700.00	0.00	134,981,449,909.52
18	PAGO TERCERO ACH	A541068	354,000.00	0.00	134,981,095,909.52
18	PAGO TERCERO ACH	A403583	245,700.00	0.00	134,980,850,209.52
18	PAGO TERCERO ACH	A403585	245,700.00	0.00	134,980,604,509.52
18	PAGO TERCERO ACH	A493046	408,000.00	0.00	134,980,196,509.52
18	PAGO TERCERO ACH	A541070	621,000.00	0.00	134,979,575,509.52
18	PAGO TERCERO ACH	A403587	900,900.00	0.00	134,978,674,609.52
18	PAGO TERCERO ACH	A403589	70,200.00	0.00	134,978,604,409.52
18	PAGO TERCERO ACH	A477054	204,000.00	0.00	134,978,400,409.52
18	PAGO TERCERO ACH	A477056	345,000.00	0.00	134,978,055,409.52
18	PAGO TERCERO ACH	A403591	1,037,400.00	0.00	134,977,018,009.52
18	PAGO TERCERO ACH	A525152	172,500.00	0.00	134,976,845,509.52
18	PAGO TERCERO ACH	A403719	636,900.00	0.00	134,976,208,609.52
18	PAGO TERCERO ACH	A541102	310,500.00	0.00	134,975,898,109.52
18	PAGO TERCERO ACH	A403721	979,200.00	0.00	134,974,918,909.52
18	PAGO TERCERO ACH	A403723	775,200.00	0.00	134,974,143,709.52
18	PAGO TERCERO ACH	A403725	411,000.00	0.00	134,973,732,709.52
18	PAGO TERCERO ACH	A525154	268,800.00	0.00	134,973,463,909.52
18	PAGO TERCERO ACH	A477072	168,000.00	0.00	134,973,295,909.52
18	PAGO TERCERO ACH	A403727	1,138,500.00	0.00	134,972,157,409.52
18	PAGO TERCERO ACH	A541104	638,400.00	0.00	134,971,519,009.52
18	PAGO TERCERO ACH	A541106	718,200.00	0.00	134,970,800,809.52
18	PAGO TERCERO ACH	A477074	315,900.00	0.00	134,970,484,909.52
18	PAGO TERCERO ACH	A493066	345,000.00	0.00	134,970,139,909.52
18	PAGO TERCERO ACH	A525156	392,700.00	0.00	134,969,747,209.52
18	PAGO TERCERO ACH	A403729	678,300.00	0.00	134,969,068,909.52
18	PAGO TERCERO ACH	A403731	388,200.00	0.00	134,968,680,709.52
18	PAGO TERCERO ACH	A509386	533,400.00	0.00	134,968,147,309.52
18	PAGO TERCERO ACH	A525158	367,500.00	0.00	134,967,779,809.52
18	PAGO TERCERO ACH	A403733	268,800.00	0.00	134,967,511,009.52
18	PAGO TERCERO ACH	A403779	1,037,400.00	0.00	134,966,473,609.52
18	PAGO TERCERO ACH	A525180	407,400.00	0.00	134,966,066,209.52
18	PAGO TERCERO ACH	A509406	294,000.00	0.00	134,965,772,209.52
18	PAGO TERCERO ACH	A403781	408,000.00	0.00	134,965,364,209.52
18	PAGO TERCERO ACH	A403783	638,400.00	0.00	134,964,725,809.52

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 133/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A541124	561,600.00	0.00	134,964,164,209.52
18	PAGO TERCERO ACH	A477088	668,700.00	0.00	134,963,495,509.52
18	PAGO TERCERO ACH	A477090	140,400.00	0.00	134,963,355,109.52
18	PAGO TERCERO ACH	A525182	67,200.00	0.00	134,963,287,909.52
18	PAGO TERCERO ACH	A541126	458,100.00	0.00	134,962,829,809.52
18	PAGO TERCERO ACH	A477092	1,355,400.00	0.00	134,961,474,409.52
18	PAGO TERCERO ACH	A403785	658,800.00	0.00	134,960,815,609.52
18	PAGO TERCERO ACH	A403787	1,474,200.00	0.00	134,959,341,409.52
18	PAGO TERCERO ACH	A493082	786,600.00	0.00	134,958,554,809.52
18	PAGO TERCERO ACH	A403789	957,600.00	0.00	134,957,597,209.52
18	PAGO TERCERO ACH	A403791	113,400.00	0.00	134,957,483,809.52
18	PAGO TERCERO ACH	A403793	268,800.00	0.00	134,957,215,009.52
18	PAGO TERCERO ACH	A541128	558,600.00	0.00	134,956,656,409.52
18	PAGO TERCERO ACH	A403795	718,200.00	0.00	134,955,938,209.52
18	PAGO TERCERO ACH	A402253	1,219,500.00	0.00	134,954,718,709.52
18	PAGO TERCERO ACH	A477114	367,200.00	0.00	134,954,351,509.52
18	PAGO TERCERO ACH	A477116	1,568,700.00	0.00	134,952,782,809.52
18	PAGO TERCERO ACH	A477118	403,020.00	0.00	134,952,379,789.52
18	PAGO TERCERO ACH	A477120	1,103,355.00	0.00	134,951,276,434.52
18	PAGO TERCERO ACH	A402255	1,069,920.00	0.00	134,950,206,514.52
18	PAGO TERCERO ACH	A493100	151,500.00	0.00	134,950,055,014.52
18	PAGO TERCERO ACH	A402257	747,990.00	0.00	134,949,307,024.52
18	PAGO TERCERO ACH	A477122	899,100.00	0.00	134,948,407,924.52
18	PAGO TERCERO ACH	A525212	630,105.00	0.00	134,947,777,819.52
18	PAGO TERCERO ACH	A477124	1,861,200.00	0.00	134,945,916,619.52
18	PAGO TERCERO ACH	A493102	329,670.00	0.00	134,945,586,949.52
18	PAGO TERCERO ACH	A493104	821,685.00	0.00	134,944,765,264.52
18	PAGO TERCERO ACH	A402259	462,900.00	0.00	134,944,302,364.52
18	PAGO TERCERO ACH	A402261	432,930.00	0.00	134,943,869,434.52
18	PAGO TERCERO ACH	A402263	283,365.00	0.00	134,943,586,069.52
18	PAGO TERCERO ACH	A525214	549,675.00	0.00	134,943,036,394.52
18	PAGO TERCERO ACH	A477126	299,700.00	0.00	134,942,736,694.52
18	PAGO TERCERO ACH	A402265	924,645.00	0.00	134,941,812,049.52
18	PAGO TERCERO ACH	A541044	209,790.00	0.00	134,941,602,259.52
18	PAGO TERCERO ACH	A477030	780,630.00	0.00	134,940,821,629.52
18	PAGO TERCERO ACH	A509342	314,850.00	0.00	134,940,506,779.52
18	PAGO TERCERO ACH	A477032	732,900.00	0.00	134,939,773,879.52
18	PAGO TERCERO ACH	A403521	131,235.00	0.00	134,939,642,644.52
18	PAGO TERCERO ACH	A509344	503,760.00	0.00	134,939,138,884.52
18	PAGO TERCERO ACH	A403523	689,310.00	0.00	134,938,449,574.52
18	PAGO TERCERO ACH	A525100	269,730.00	0.00	134,938,179,844.52
18	PAGO TERCERO ACH	A403525	1,256,775.00	0.00	134,936,923,069.52
18	PAGO TERCERO ACH	A525102	319,725.00	0.00	134,936,603,344.52
18	PAGO TERCERO ACH	A403527	394,155.00	0.00	134,936,209,189.52
18	PAGO TERCERO ACH	A509346	681,300.00	0.00	134,935,527,889.52
18	PAGO TERCERO ACH	A403529	149,850.00	0.00	134,935,378,039.52
18	PAGO TERCERO ACH	A403531	902,505.00	0.00	134,934,475,534.52
18	PAGO TERCERO ACH	A509348	359,640.00	0.00	134,934,115,894.52
18	PAGO TERCERO ACH	A403533	662,460.00	0.00	134,933,453,434.52
18	PAGO TERCERO ACH	A525104	892,410.00	0.00	134,932,561,024.52
18	PAGO TERCERO ACH	A403535	580,725.00	0.00	134,931,980,299.52
18	PAGO TERCERO ACH	A403537	90,090.00	0.00	134,931,890,209.52
18	PAGO TERCERO ACH	A509368	779,220.00	0.00	134,931,110,989.52
18	PAGO TERCERO ACH	A541072	1,084,020.00	0.00	134,930,026,969.52
18	PAGO TERCERO ACH	A525128	840,840.00	0.00	134,929,186,129.52
18	PAGO TERCERO ACH	A541074	774,300.00	0.00	134,928,411,829.52
18	PAGO TERCERO ACH	A403593	270,270.00	0.00	134,928,141,559.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 133/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A477058	359,640.00	0.00	134,927,781,919.52
18	PAGO TERCERO ACH	A403595	840,840.00	0.00	134,926,941,079.52
18	PAGO TERCERO ACH	A403597	952,770.00	0.00	134,925,988,309.52
18	PAGO TERCERO ACH	A403599	984,000.00	0.00	134,925,004,309.52
18	PAGO TERCERO ACH	A477060	116,145.00	0.00	134,924,888,164.52
18	PAGO TERCERO ACH	A403601	140,370.00	0.00	134,924,747,794.52
18	PAGO TERCERO ACH	A403603	927,885.00	0.00	134,923,819,909.52
18	PAGO TERCERO ACH	A477062	569,430.00	0.00	134,923,250,479.52
18	PAGO TERCERO ACH	A509370	849,690.00	0.00	134,922,400,789.52
18	PAGO TERCERO ACH	A403605	326,355.00	0.00	134,922,074,434.52
18	PAGO TERCERO ACH	A403607	443,010.00	0.00	134,921,631,424.52
18	PAGO TERCERO ACH	A403609	265,440.00	0.00	134,921,365,984.52
18	PAGO TERCERO ACH	A403611	150,150.00	0.00	134,921,215,834.52
18	PAGO TERCERO ACH	A403613	1,373,430.00	0.00	134,919,842,404.52
18	PAGO TERCERO ACH	A403735	449,550.00	0.00	134,919,392,854.52
18	PAGO TERCERO ACH	A541108	325,200.00	0.00	134,919,067,654.52
18	PAGO TERCERO ACH	A403737	900,900.00	0.00	134,918,166,754.52
18	PAGO TERCERO ACH	A403739	232,290.00	0.00	134,917,934,464.52
18	PAGO TERCERO ACH	A403741	1,102,230.00	0.00	134,916,832,234.52
18	PAGO TERCERO ACH	A509388	788,250.00	0.00	134,916,043,984.52
18	PAGO TERCERO ACH	A525160	256,200.00	0.00	134,915,787,784.52
18	PAGO TERCERO ACH	A477076	90,090.00	0.00	134,915,697,694.52
18	PAGO TERCERO ACH	A477078	150,150.00	0.00	134,915,547,544.52
18	PAGO TERCERO ACH	A525162	209,790.00	0.00	134,915,337,754.52
18	PAGO TERCERO ACH	A403743	90,090.00	0.00	134,915,247,664.52
18	PAGO TERCERO ACH	A493068	895,965.00	0.00	134,914,351,699.52
18	PAGO TERCERO ACH	A509390	387,150.00	0.00	134,913,964,549.52
18	PAGO TERCERO ACH	A525164	348,435.00	0.00	134,913,616,114.52
18	PAGO TERCERO ACH	A525166	926,940.00	0.00	134,912,689,174.52
18	PAGO TERCERO ACH	A460358	666,000.00	0.00	134,912,023,174.52
18	PAGO TERCERO ACH	A501333	701,100.00	0.00	134,911,322,074.52
18	PAGO TERCERO ACH	A533147	184,500.00	0.00	134,911,137,574.52
18	PAGO TERCERO ACH	A460362	1,497,600.00	0.00	134,909,639,974.52
18	PAGO TERCERO ACH	A485150	424,800.00	0.00	134,909,215,174.52
18	PAGO TERCERO ACH	A501335	918,000.00	0.00	134,908,297,174.52
18	PAGO TERCERO ACH	A501337	119,700.00	0.00	134,908,177,474.52
18	PAGO TERCERO ACH	A485152	141,600.00	0.00	134,908,035,874.52
18	PAGO TERCERO ACH	A549261	1,040,700.00	0.00	134,906,995,174.52
18	PAGO TERCERO ACH	A501339	460,200.00	0.00	134,906,534,974.52
18	PAGO TERCERO ACH	A460365	241,500.00	0.00	134,906,293,474.52
18	PAGO TERCERO ACH	A485154	153,600.00	0.00	134,906,139,874.52
18	PAGO TERCERO ACH	A460367	141,600.00	0.00	134,905,998,274.52
18	PAGO TERCERO ACH	A549263	708,000.00	0.00	134,905,290,274.52
18	PAGO TERCERO ACH	A533149	712,500.00	0.00	134,904,577,774.52
18	PAGO TERCERO ACH	A533151	300,000.00	0.00	134,904,277,774.52
18	PAGO TERCERO ACH	A485156	411,000.00	0.00	134,903,866,774.52
18	PAGO TERCERO ACH	A501341	1,107,000.00	0.00	134,902,759,774.52
18	PAGO TERCERO ACH	A549265	1,197,000.00	0.00	134,901,562,774.52
18	PAGO TERCERO ACH	A501343	424,800.00	0.00	134,901,137,974.52
18	PAGO TERCERO ACH	A460370	412,500.00	0.00	134,900,725,474.52
18	PAGO TERCERO ACH	A485158	750,000.00	0.00	134,899,975,474.52
18	PAGO TERCERO ACH	A460374	451,800.00	0.00	134,899,523,674.52
18	PAGO TERCERO ACH	A460378	262,500.00	0.00	134,899,261,174.52
18	PAGO TERCERO ACH	A460383	1,424,400.00	0.00	134,897,836,774.52
18	PAGO TERCERO ACH	A464232	688,500.00	0.00	134,897,148,274.52
18	PAGO TERCERO ACH	A532265	399,000.00	0.00	134,896,749,274.52
18	PAGO TERCERO ACH	A464237	187,500.00	0.00	134,896,561,774.52

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A464241	247,800.00	0.00	134,896,313,974.52
18	PAGO TERCERO ACH	A464245	750,000.00	0.00	134,895,563,974.52
18	PAGO TERCERO ACH	A532267	337,500.00	0.00	134,895,226,474.52
18	PAGO TERCERO ACH	A500417	487,500.00	0.00	134,894,738,974.52
18	PAGO TERCERO ACH	A464252	675,000.00	0.00	134,894,063,974.52
18	PAGO TERCERO ACH	A464257	609,600.00	0.00	134,893,454,374.52
18	PAGO TERCERO ACH	A464264	750,000.00	0.00	134,892,704,374.52
18	PAGO TERCERO ACH	A464269	798,000.00	0.00	134,891,906,374.52
18	PAGO TERCERO ACH	A464275	448,500.00	0.00	134,891,457,874.52
18	PAGO TERCERO ACH	A464281	448,500.00	0.00	134,891,009,374.52
18	PAGO TERCERO ACH	A464287	262,500.00	0.00	134,890,746,874.52
18	PAGO TERCERO ACH	A548321	324,000.00	0.00	134,890,422,874.52
18	PAGO TERCERO ACH	A464293	300,000.00	0.00	134,890,122,874.52
18	PAGO TERCERO ACH	A484356	212,400.00	0.00	134,889,910,474.52
18	PAGO TERCERO ACH	A464299	187,500.00	0.00	134,889,722,974.52
18	PAGO TERCERO ACH	A532417	937,500.00	0.00	134,888,785,474.52
18	PAGO TERCERO ACH	A516630	450,000.00	0.00	134,888,335,474.52
18	PAGO TERCERO ACH	A465661	655,500.00	0.00	134,887,679,974.52
18	PAGO TERCERO ACH	A516632	600,000.00	0.00	134,887,079,974.52
18	PAGO TERCERO ACH	A465665	621,000.00	0.00	134,886,458,974.52
18	PAGO TERCERO ACH	A548459	684,000.00	0.00	134,885,774,974.52
18	PAGO TERCERO ACH	A516634	433,800.00	0.00	134,885,341,174.52
18	PAGO TERCERO ACH	A500597	262,500.00	0.00	134,885,078,674.52
18	PAGO TERCERO ACH	A483200	337,500.00	0.00	134,884,741,174.52
18	PAGO TERCERO ACH	A453694	225,000.00	0.00	134,884,516,174.52
18	PAGO TERCERO ACH	A453699	664,200.00	0.00	134,883,851,974.52
18	PAGO TERCERO ACH	A483202	318,600.00	0.00	134,883,533,374.52
18	PAGO TERCERO ACH	A515336	244,200.00	0.00	134,883,289,174.52
18	PAGO TERCERO ACH	A547099	180,000.00	0.00	134,883,109,174.52
18	PAGO TERCERO ACH	A515338	419,400.00	0.00	134,882,689,774.52
18	PAGO TERCERO ACH	A499203	566,400.00	0.00	134,882,123,374.52
18	PAGO TERCERO ACH	A515340	262,500.00	0.00	134,881,860,874.52
18	PAGO TERCERO ACH	A515342	450,000.00	0.00	134,881,410,874.52
18	PAGO TERCERO ACH	A499205	412,500.00	0.00	134,880,998,374.52
18	PAGO TERCERO ACH	A453702	75,000.00	0.00	134,880,923,374.52
18	PAGO TERCERO ACH	A531100	424,800.00	0.00	134,880,498,574.52
18	PAGO TERCERO ACH	A499207	1,275,000.00	0.00	134,879,223,574.52
18	PAGO TERCERO ACH	A515344	300,000.00	0.00	134,878,923,574.52
18	PAGO TERCERO ACH	A453706	562,500.00	0.00	134,878,361,074.52
18	PAGO TERCERO ACH	A515346	525,000.00	0.00	134,877,836,074.52
18	PAGO TERCERO ACH	A499209	622,800.00	0.00	134,877,213,274.52
18	PAGO TERCERO ACH	A453710	474,900.00	0.00	134,876,738,374.52
18	PAGO TERCERO ACH	A448821	354,000.00	0.00	134,876,384,374.52
18	PAGO TERCERO ACH	A448825	708,000.00	0.00	134,875,676,374.52
18	PAGO TERCERO ACH	A483254	750,000.00	0.00	134,874,926,374.52
18	PAGO TERCERO ACH	A515382	562,500.00	0.00	134,874,363,874.52
18	PAGO TERCERO ACH	A515384	675,000.00	0.00	134,873,688,874.52
18	PAGO TERCERO ACH	A448829	1,162,500.00	0.00	134,872,526,374.52
18	PAGO TERCERO ACH	A448833	337,500.00	0.00	134,872,188,874.52
18	PAGO TERCERO ACH	A499269	654,000.00	0.00	134,871,534,874.52
18	PAGO TERCERO ACH	A531162	1,312,500.00	0.00	134,870,222,374.52
18	PAGO TERCERO ACH	A547175	324,000.00	0.00	134,869,898,374.52
18	PAGO TERCERO ACH	A448837	675,000.00	0.00	134,869,223,374.52
18	PAGO TERCERO ACH	A515386	152,400.00	0.00	134,869,070,974.52
18	PAGO TERCERO ACH	A531164	839,700.00	0.00	134,868,231,274.52
18	PAGO TERCERO ACH	A483256	762,000.00	0.00	134,867,469,274.52
18	PAGO TERCERO ACH	A483258	825,000.00	0.00	134,866,644,274.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 134/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A515388	375,000.00	0.00	134,866,269,274.52
18	PAGO TERCERO ACH	A531166	247,800.00	0.00	134,866,021,474.52
18	PAGO TERCERO ACH	A448842	112,500.00	0.00	134,865,908,974.52
18	PAGO TERCERO ACH	A547177	37,500.00	0.00	134,865,871,474.52
18	PAGO TERCERO ACH	A449077	375,000.00	0.00	134,865,496,474.52
18	PAGO TERCERO ACH	A499323	563,700.00	0.00	134,864,932,774.52
18	PAGO TERCERO ACH	A449080	225,000.00	0.00	134,864,707,774.52
18	PAGO TERCERO ACH	A449084	375,000.00	0.00	134,864,332,774.52
18	PAGO TERCERO ACH	A449088	1,162,500.00	0.00	134,863,170,274.52
18	PAGO TERCERO ACH	A515446	562,500.00	0.00	134,862,607,774.52
18	PAGO TERCERO ACH	A449091	562,500.00	0.00	134,862,045,274.52
18	PAGO TERCERO ACH	A449095	1,125,000.00	0.00	134,860,920,274.52
18	PAGO TERCERO ACH	A531228	637,500.00	0.00	134,860,282,774.52
18	PAGO TERCERO ACH	A449099	150,000.00	0.00	134,860,132,774.52
18	PAGO TERCERO ACH	A515448	450,000.00	0.00	134,859,682,774.52
18	PAGO TERCERO ACH	A449103	225,000.00	0.00	134,859,457,774.52
18	PAGO TERCERO ACH	A515450	247,800.00	0.00	134,859,209,974.52
18	PAGO TERCERO ACH	A449108	197,100.00	0.00	134,859,012,874.52
18	PAGO TERCERO ACH	A531230	394,200.00	0.00	134,858,618,674.52
18	PAGO TERCERO ACH	A499325	223,200.00	0.00	134,858,395,474.52
18	PAGO TERCERO ACH	A449112	372,600.00	0.00	134,858,022,874.52
18	PAGO TERCERO ACH	A531232	337,500.00	0.00	134,857,685,374.52
18	PAGO TERCERO ACH	A449116	997,500.00	0.00	134,856,687,874.52
18	PAGO TERCERO ACH	A547291	291,600.00	0.00	134,856,396,274.52
18	PAGO TERCERO ACH	A449438	202,500.00	0.00	134,856,193,774.52
18	PAGO TERCERO ACH	A499379	318,000.00	0.00	134,855,875,774.52
18	PAGO TERCERO ACH	A515506	156,000.00	0.00	134,855,719,774.52
18	PAGO TERCERO ACH	A449440	688,500.00	0.00	134,855,031,274.52
18	PAGO TERCERO ACH	A547293	300,000.00	0.00	134,854,731,274.52
18	PAGO TERCERO ACH	A515508	810,000.00	0.00	134,853,921,274.52
18	PAGO TERCERO ACH	A449442	202,500.00	0.00	134,853,718,774.52
18	PAGO TERCERO ACH	A449444	81,000.00	0.00	134,853,637,774.52
18	PAGO TERCERO ACH	A449446	399,000.00	0.00	134,853,238,774.52
18	PAGO TERCERO ACH	A449448	283,500.00	0.00	134,852,955,274.52
18	PAGO TERCERO ACH	A499381	283,500.00	0.00	134,852,671,774.52
18	PAGO TERCERO ACH	A547295	647,700.00	0.00	134,852,024,074.52
18	PAGO TERCERO ACH	A547297	300,000.00	0.00	134,851,724,074.52
18	PAGO TERCERO ACH	A531292	1,072,800.00	0.00	134,850,651,274.52
18	PAGO TERCERO ACH	A449450	121,500.00	0.00	134,850,529,774.52
18	PAGO TERCERO ACH	A449452	525,000.00	0.00	134,850,004,774.52
18	PAGO TERCERO ACH	A483382	389,400.00	0.00	134,849,615,374.52
18	PAGO TERCERO ACH	A449454	729,000.00	0.00	134,848,886,374.52
18	PAGO TERCERO ACH	A483456	427,500.00	0.00	134,848,458,874.52
18	PAGO TERCERO ACH	A515568	258,300.00	0.00	134,848,200,574.52
18	PAGO TERCERO ACH	A483458	228,600.00	0.00	134,847,971,974.52
18	PAGO TERCERO ACH	A449889	931,500.00	0.00	134,847,040,474.52
18	PAGO TERCERO ACH	A531358	112,500.00	0.00	134,846,927,974.52
18	PAGO TERCERO ACH	A547353	2,164,500.00	0.00	134,844,763,474.52
18	PAGO TERCERO ACH	A531360	283,500.00	0.00	134,844,479,974.52
18	PAGO TERCERO ACH	A483460	2,589,000.00	0.00	134,841,890,974.52
18	PAGO TERCERO ACH	A449893	1,274,400.00	0.00	134,840,616,574.52
18	PAGO TERCERO ACH	A449897	283,200.00	0.00	134,840,333,374.52
18	PAGO TERCERO ACH	A449901	920,400.00	0.00	134,839,412,974.52
18	PAGO TERCERO ACH	A483462	567,000.00	0.00	134,838,845,974.52
18	PAGO TERCERO ACH	A531362	586,500.00	0.00	134,838,259,474.52
18	PAGO TERCERO ACH	A449905	40,500.00	0.00	134,838,218,974.52
18	PAGO TERCERO ACH	A515570	260,400.00	0.00	134,837,958,574.52

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 135/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A449909	1,579,500.00	0.00	134,836,379,074.52
18	PAGO TERCERO ACH	A515572	389,400.00	0.00	134,835,989,674.52
18	PAGO TERCERO ACH	A547355	274,500.00	0.00	134,835,715,174.52
18	PAGO TERCERO ACH	A547357	156,000.00	0.00	134,835,559,174.52
18	PAGO TERCERO ACH	A450300	696,600.00	0.00	134,834,862,574.52
18	PAGO TERCERO ACH	A450302	359,100.00	0.00	134,834,503,474.52
18	PAGO TERCERO ACH	A450304	469,200.00	0.00	134,834,034,274.52
18	PAGO TERCERO ACH	A499559	571,500.00	0.00	134,833,462,774.52
18	PAGO TERCERO ACH	A499561	723,900.00	0.00	134,832,738,874.52
18	PAGO TERCERO ACH	A450306	155,100.00	0.00	134,832,583,774.52
18	PAGO TERCERO ACH	A450308	150,000.00	0.00	134,832,433,774.52
18	PAGO TERCERO ACH	A515660	500,700.00	0.00	134,831,933,074.52
18	PAGO TERCERO ACH	A450310	1,012,500.00	0.00	134,830,920,574.52
18	PAGO TERCERO ACH	A515662	607,500.00	0.00	134,830,313,074.52
18	PAGO TERCERO ACH	A483548	647,700.00	0.00	134,829,665,374.52
18	PAGO TERCERO ACH	A450312	688,500.00	0.00	134,828,976,874.52
18	PAGO TERCERO ACH	A547445	1,077,300.00	0.00	134,827,899,574.52
18	PAGO TERCERO ACH	A450314	837,900.00	0.00	134,827,061,674.52
18	PAGO TERCERO ACH	A450316	1,236,900.00	0.00	134,825,824,774.52
18	PAGO TERCERO ACH	A499563	648,000.00	0.00	134,825,176,774.52
18	PAGO TERCERO ACH	A450318	798,000.00	0.00	134,824,378,774.52
18	PAGO TERCERO ACH	A450320	112,500.00	0.00	134,824,266,274.52
18	PAGO TERCERO ACH	A450322	688,500.00	0.00	134,823,577,774.52
18	PAGO TERCERO ACH	A499651	152,400.00	0.00	134,823,425,374.52
18	PAGO TERCERO ACH	A450704	486,000.00	0.00	134,822,939,374.52
18	PAGO TERCERO ACH	A450708	648,000.00	0.00	134,822,291,374.52
18	PAGO TERCERO ACH	A499653	283,500.00	0.00	134,822,007,874.52
18	PAGO TERCERO ACH	A450712	381,000.00	0.00	134,821,626,874.52
18	PAGO TERCERO ACH	A531530	162,000.00	0.00	134,821,464,874.52
18	PAGO TERCERO ACH	A450716	1,053,000.00	0.00	134,820,411,874.52
18	PAGO TERCERO ACH	A547553	701,100.00	0.00	134,819,710,774.52
18	PAGO TERCERO ACH	A483640	324,000.00	0.00	134,819,386,774.52
18	PAGO TERCERO ACH	A483642	38,100.00	0.00	134,819,348,674.52
18	PAGO TERCERO ACH	A450720	399,000.00	0.00	134,818,949,674.52
18	PAGO TERCERO ACH	A515756	762,300.00	0.00	134,818,187,374.52
18	PAGO TERCERO ACH	A450724	372,600.00	0.00	134,817,814,774.52
18	PAGO TERCERO ACH	A547555	283,500.00	0.00	134,817,531,274.52
18	PAGO TERCERO ACH	A499655	562,500.00	0.00	134,816,968,774.52
18	PAGO TERCERO ACH	A483644	546,000.00	0.00	134,816,422,774.52
18	PAGO TERCERO ACH	A450728	486,000.00	0.00	134,815,936,774.52
18	PAGO TERCERO ACH	A499657	1,295,400.00	0.00	134,814,641,374.52
18	PAGO TERCERO ACH	A515758	364,500.00	0.00	134,814,276,874.52
18	PAGO TERCERO ACH	A451092	364,500.00	0.00	134,813,912,374.52
18	PAGO TERCERO ACH	A451096	202,500.00	0.00	134,813,709,874.52
18	PAGO TERCERO ACH	A515824	661,500.00	0.00	134,813,048,374.52
18	PAGO TERCERO ACH	A547617	1,377,000.00	0.00	134,811,671,374.52
18	PAGO TERCERO ACH	A483702	1,070,100.00	0.00	134,810,601,274.52
18	PAGO TERCERO ACH	A451101	1,579,500.00	0.00	134,809,021,774.52
18	PAGO TERCERO ACH	A531610	621,000.00	0.00	134,808,400,774.52
18	PAGO TERCERO ACH	A451105	1,476,300.00	0.00	134,806,924,474.52
18	PAGO TERCERO ACH	A483704	39,900.00	0.00	134,806,884,574.52
18	PAGO TERCERO ACH	A451109	359,100.00	0.00	134,806,525,474.52
18	PAGO TERCERO ACH	A451113	516,300.00	0.00	134,806,009,174.52
18	PAGO TERCERO ACH	A451116	688,500.00	0.00	134,805,320,674.52
18	PAGO TERCERO ACH	A499743	1,458,000.00	0.00	134,803,862,674.52
18	PAGO TERCERO ACH	A451118	445,500.00	0.00	134,803,417,174.52
18	PAGO TERCERO ACH	A451120	405,000.00	0.00	134,803,012,174.52

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 135/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A547619	73,800.00	0.00	134,802,938,374.52
18	PAGO TERCERO ACH	A499745	648,000.00	0.00	134,802,290,374.52
18	PAGO TERCERO ACH	A451122	364,500.00	0.00	134,801,925,874.52
18	PAGO TERCERO ACH	A451124	701,450.00	0.00	134,801,224,424.52
18	PAGO TERCERO ACH	A531670	280,802.00	0.00	134,800,943,622.52
18	PAGO TERCERO ACH	A515884	5,118,984.60	0.00	134,795,824,637.92
18	PAGO TERCERO ACH	A496250	430,802.00	0.00	134,795,393,835.92
18	PAGO TERCERO ACH	A425361	591,750.00	0.00	134,794,802,085.92
18	PAGO TERCERO ACH	A425363	157,800.00	0.00	134,794,644,285.92
18	PAGO TERCERO ACH	A496308	389,480.00	0.00	134,794,254,805.92
18	PAGO TERCERO ACH	A480412	521,450.00	0.00	134,793,733,355.92
18	PAGO TERCERO ACH	A425614	472,802.00	0.00	134,793,260,553.92
18	PAGO TERCERO ACH	A480452	93,601.00	0.00	134,793,166,952.92
18	PAGO TERCERO ACH	A512639	2,199,150.00	0.00	134,790,967,802.92
18	PAGO TERCERO ACH	A425617	144,601.00	0.00	134,790,823,201.92
18	PAGO TERCERO ACH	A480532	390,802.00	0.00	134,790,432,399.92
18	PAGO TERCERO ACH	A480534	372,802.00	0.00	134,790,059,597.92
18	PAGO TERCERO ACH	A528662	366,795.00	0.00	134,789,692,802.92
18	PAGO TERCERO ACH	A480682	200,070.00	0.00	134,789,492,732.92
18	PAGO TERCERO ACH	A544496	1,098,900.00	0.00	134,788,393,832.92
18	PAGO TERCERO ACH	A427704	966,825.00	0.00	134,787,427,007.92
18	PAGO TERCERO ACH	A427706	233,100.00	0.00	134,787,193,907.92
18	PAGO TERCERO ACH	A427708	266,400.00	0.00	134,786,927,507.92
18	PAGO TERCERO ACH	A528736	300,105.00	0.00	134,786,627,402.92
18	PAGO TERCERO ACH	A480748	33,300.00	0.00	134,786,594,102.92
18	PAGO TERCERO ACH	A512909	333,000.00	0.00	134,786,261,102.92
18	PAGO TERCERO ACH	A427710	100,035.00	0.00	134,786,161,067.92
18	PAGO TERCERO ACH	A427712	600,525.00	0.00	134,785,560,542.92
18	PAGO TERCERO ACH	A544558	133,200.00	0.00	134,785,427,342.92
18	PAGO TERCERO ACH	A417708	533,520.00	0.00	134,784,893,822.92
18	PAGO TERCERO ACH	A496708	66,690.00	0.00	134,784,827,132.92
18	PAGO TERCERO ACH	A496710	1,132,200.00	0.00	134,783,694,932.92
18	PAGO TERCERO ACH	A496712	233,415.00	0.00	134,783,461,517.92
18	PAGO TERCERO ACH	A480884	100,035.00	0.00	134,783,361,482.92
18	PAGO TERCERO ACH	A496768	432,900.00	0.00	134,782,928,582.92
18	PAGO TERCERO ACH	A513055	166,500.00	0.00	134,782,762,082.92
18	PAGO TERCERO ACH	A528849	266,760.00	0.00	134,782,495,322.92
18	PAGO TERCERO ACH	A544776	333,450.00	0.00	134,782,161,872.92
18	PAGO TERCERO ACH	A544778	466,200.00	0.00	134,781,695,672.92
18	PAGO TERCERO ACH	A480942	233,415.00	0.00	134,781,462,257.92
18	PAGO TERCERO ACH	A496912	133,380.00	0.00	134,781,328,877.92
18	PAGO TERCERO ACH	A496914	533,520.00	0.00	134,780,795,357.92
18	PAGO TERCERO ACH	A496916	166,500.00	0.00	134,780,628,857.92
18	PAGO TERCERO ACH	A419603	166,500.00	0.00	134,780,462,357.92
18	PAGO TERCERO ACH	A528004	532,800.00	0.00	134,779,929,557.92
18	PAGO TERCERO ACH	A528006	399,600.00	0.00	134,779,529,957.92
18	PAGO TERCERO ACH	A495906	133,200.00	0.00	134,779,396,757.92
18	PAGO TERCERO ACH	A512231	1,534,680.00	0.00	134,777,862,077.92
18	PAGO TERCERO ACH	A480028	166,500.00	0.00	134,777,695,577.92
18	PAGO TERCERO ACH	A422729	399,600.00	0.00	134,777,295,977.92
18	PAGO TERCERO ACH	A480108	333,450.00	0.00	134,776,962,527.92
18	PAGO TERCERO ACH	A423363	299,700.00	0.00	134,776,662,827.92
18	PAGO TERCERO ACH	A423367	799,200.00	0.00	134,775,863,627.92
18	PAGO TERCERO ACH	A512383	466,200.00	0.00	134,775,397,427.92
18	PAGO TERCERO ACH	A424113	299,700.00	0.00	134,775,097,727.92
18	PAGO TERCERO ACH	A528226	1,833,975.00	0.00	134,773,263,752.92
18	PAGO TERCERO ACH	A528228	233,100.00	0.00	134,773,030,652.92

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 136/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A480208	699,300.00	0.00	134,772,331,352.92
18	PAGO TERCERO ACH	A424116	432,900.00	0.00	134,771,898,452.92
18	PAGO TERCERO ACH	A512385	1,165,500.00	0.00	134,770,732,952.92
18	PAGO TERCERO ACH	A544006	133,380.00	0.00	134,770,599,572.92
18	PAGO TERCERO ACH	A424120	366,300.00	0.00	134,770,233,272.92
18	PAGO TERCERO ACH	A424391	166,725.00	0.00	134,770,066,547.92
18	PAGO TERCERO ACH	A496190	199,800.00	0.00	134,769,866,747.92
18	PAGO TERCERO ACH	A496192	600,210.00	0.00	134,769,266,537.92
18	PAGO TERCERO ACH	A512449	300,105.00	0.00	134,768,966,432.92
18	PAGO TERCERO ACH	A496252	918,540.00	0.00	134,768,047,892.92
18	PAGO TERCERO ACH	A424948	320,850.00	0.00	134,767,727,042.92
18	PAGO TERCERO ACH	A496254	408,240.00	0.00	134,767,318,802.92
18	PAGO TERCERO ACH	A512509	68,040.00	0.00	134,767,250,762.92
18	PAGO TERCERO ACH	A512577	118,680.00	0.00	134,767,132,082.92
18	PAGO TERCERO ACH	A425365	439,650.00	0.00	134,766,692,432.92
18	PAGO TERCERO ACH	A425367	352,500.00	0.00	134,766,339,932.92
18	PAGO TERCERO ACH	A496310	408,240.00	0.00	134,765,931,692.92
18	PAGO TERCERO ACH	A528472	879,300.00	0.00	134,765,052,392.92
18	PAGO TERCERO ACH	A512641	544,320.00	0.00	134,764,508,072.92
18	PAGO TERCERO ACH	A544308	178,500.00	0.00	134,764,329,572.92
18	PAGO TERCERO ACH	A528474	136,080.00	0.00	134,764,193,492.92
18	PAGO TERCERO ACH	A426169	207,690.00	0.00	134,763,985,802.92
18	PAGO TERCERO ACH	A426838	527,580.00	0.00	134,763,458,222.92
18	PAGO TERCERO ACH	A426840	238,140.00	0.00	134,763,220,082.92
18	PAGO TERCERO ACH	A544436	504,390.00	0.00	134,762,715,692.92
18	PAGO TERCERO ACH	A496494	556,890.00	0.00	134,762,158,802.92
18	PAGO TERCERO ACH	A544498	1,709,220.00	0.00	134,760,449,582.92
18	PAGO TERCERO ACH	A496562	170,100.00	0.00	134,760,279,482.92
18	PAGO TERCERO ACH	A427081	2,220,750.00	0.00	134,758,058,732.92
18	PAGO TERCERO ACH	A528664	908,610.00	0.00	134,757,150,122.92
18	PAGO TERCERO ACH	A427714	1,008,780.00	0.00	134,756,141,342.92
18	PAGO TERCERO ACH	A528738	387,750.00	0.00	134,755,753,592.92
18	PAGO TERCERO ACH	A544560	440,430.00	0.00	134,755,313,162.92
18	PAGO TERCERO ACH	A417710	249,900.00	0.00	134,755,063,262.92
18	PAGO TERCERO ACH	A512973	599,250.00	0.00	134,754,464,012.92
18	PAGO TERCERO ACH	A417712	246,750.00	0.00	134,754,217,262.92
18	PAGO TERCERO ACH	A496714	593,400.00	0.00	134,753,623,862.92
18	PAGO TERCERO ACH	A513057	415,380.00	0.00	134,753,208,482.92
18	PAGO TERCERO ACH	A418036	796,020.00	0.00	134,752,412,462.92
18	PAGO TERCERO ACH	A513059	387,750.00	0.00	134,752,024,712.92
18	PAGO TERCERO ACH	A418040	326,700.00	0.00	134,751,698,012.92
18	PAGO TERCERO ACH	A418818	207,690.00	0.00	134,751,490,322.92
18	PAGO TERCERO ACH	A544780	158,400.00	0.00	134,751,331,922.92
18	PAGO TERCERO ACH	A544782	68,040.00	0.00	134,751,263,882.92
18	PAGO TERCERO ACH	A544784	91,080.00	0.00	134,751,172,802.92
18	PAGO TERCERO ACH	A529001	68,040.00	0.00	134,751,104,762.92
18	PAGO TERCERO ACH	A419605	340,200.00	0.00	134,750,764,562.92
18	PAGO TERCERO ACH	A529003	306,180.00	0.00	134,750,458,382.92
18	PAGO TERCERO ACH	A419607	204,120.00	0.00	134,750,254,262.92
18	PAGO TERCERO ACH	A422383	81,600.00	0.00	134,750,172,662.92
18	PAGO TERCERO ACH	A495908	102,060.00	0.00	134,750,070,602.92
18	PAGO TERCERO ACH	A422387	121,440.00	0.00	134,749,949,162.92
18	PAGO TERCERO ACH	A479980	516,120.00	0.00	134,749,433,042.92
18	PAGO TERCERO ACH	A422732	534,060.00	0.00	134,748,898,982.92
18	PAGO TERCERO ACH	A480030	1,142,400.00	0.00	134,747,756,582.92
18	PAGO TERCERO ACH	A479814	391,680.00	0.00	134,747,364,902.92
18	PAGO TERCERO ACH	A495704	460,800.00	0.00	134,746,904,102.92

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 136/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A420730	936,000.00	0.00	134,745,968,102.92
18	PAGO TERCERO ACH	A495748	1,942,200.00	0.00	134,744,025,902.92
18	PAGO TERCERO ACH	A527850	904,800.00	0.00	134,743,121,102.92
18	PAGO TERCERO ACH	A420856	556,800.00	0.00	134,742,564,302.92
18	PAGO TERCERO ACH	A543712	821,100.00	0.00	134,741,743,202.92
18	PAGO TERCERO ACH	A495782	711,000.00	0.00	134,741,032,202.92
18	PAGO TERCERO ACH	A479916	363,000.00	0.00	134,740,669,202.92
18	PAGO TERCERO ACH	A495828	216,000.00	0.00	134,740,453,202.92
18	PAGO TERCERO ACH	A527928	875,700.00	0.00	134,739,577,502.92
18	PAGO TERCERO ACH	A511634	463,500.00	0.00	134,739,114,002.92
18	PAGO TERCERO ACH	A511638	189,000.00	0.00	134,738,925,002.92
18	PAGO TERCERO ACH	A421464	84,600.00	0.00	134,738,840,402.92
18	PAGO TERCERO ACH	A543358	165,300.00	0.00	134,738,675,102.92
18	PAGO TERCERO ACH	A479544	259,200.00	0.00	134,738,415,902.92
18	PAGO TERCERO ACH	A543360	276,000.00	0.00	134,738,139,902.92
18	PAGO TERCERO ACH	A527563	734,100.00	0.00	134,737,405,802.92
18	PAGO TERCERO ACH	A479582	690,000.00	0.00	134,736,715,802.92
18	PAGO TERCERO ACH	A543456	392,400.00	0.00	134,736,323,402.92
18	PAGO TERCERO ACH	A420860	98,100.00	0.00	134,736,225,302.92
18	PAGO TERCERO ACH	A420862	337,851.00	0.00	134,735,887,451.92
18	PAGO TERCERO ACH	A527892	132,000.00	0.00	134,735,755,451.92
18	PAGO TERCERO ACH	A421326	653,400.00	0.00	134,735,102,051.92
18	PAGO TERCERO ACH	A421328	72,600.00	0.00	134,735,029,451.92
18	PAGO TERCERO ACH	A421542	475,800.00	0.00	134,734,553,651.92
18	PAGO TERCERO ACH	A495392	475,800.00	0.00	134,734,077,851.92
18	PAGO TERCERO ACH	A495482	471,900.00	0.00	134,733,605,951.92
18	PAGO TERCERO ACH	A511796	196,500.00	0.00	134,733,409,451.92
18	PAGO TERCERO ACH	A527635	292,800.00	0.00	134,733,116,651.92
18	PAGO TERCERO ACH	A543486	510,900.00	0.00	134,732,605,751.92
18	PAGO TERCERO ACH	A419982	1,398,600.00	0.00	134,731,207,151.92
18	PAGO TERCERO ACH	A479726	225,000.00	0.00	134,730,982,151.92
18	PAGO TERCERO ACH	A420062	412,500.00	0.00	134,730,569,651.92
18	PAGO TERCERO ACH	A527738	450,000.00	0.00	134,730,119,651.92
18	PAGO TERCERO ACH	A511952	750,000.00	0.00	134,729,369,651.92
18	PAGO TERCERO ACH	A420330	975,000.00	0.00	134,728,394,651.92
18	PAGO TERCERO ACH	A543626	450,000.00	0.00	134,727,944,651.92
18	PAGO TERCERO ACH	A420732	487,500.00	0.00	134,727,457,151.92
18	PAGO TERCERO ACH	A479816	921,600.00	0.00	134,726,535,551.92
18	PAGO TERCERO ACH	A479818	648,000.00	0.00	134,725,887,551.92
18	PAGO TERCERO ACH	A420866	653,400.00	0.00	134,725,234,151.92
18	PAGO TERCERO ACH	A420868	768,000.00	0.00	134,724,466,151.92
18	PAGO TERCERO ACH	A527852	914,400.00	0.00	134,723,551,751.92
18	PAGO TERCERO ACH	A543676	217,800.00	0.00	134,723,333,951.92
18	PAGO TERCERO ACH	A420870	1,866,900.00	0.00	134,721,467,051.92
18	PAGO TERCERO ACH	A527896	471,600.00	0.00	134,720,995,451.92
18	PAGO TERCERO ACH	A512059	1,107,000.00	0.00	134,719,888,451.92
18	PAGO TERCERO ACH	A495784	975,000.00	0.00	134,718,913,451.92
18	PAGO TERCERO ACH	A421330	702,000.00	0.00	134,718,211,451.92
18	PAGO TERCERO ACH	A421332	2,177,100.00	0.00	134,716,034,351.92
18	PAGO TERCERO ACH	A495788	1,255,500.00	0.00	134,714,778,851.92
18	PAGO TERCERO ACH	A421336	627,300.00	0.00	134,714,151,551.92
18	PAGO TERCERO ACH	A512063	468,000.00	0.00	134,713,683,551.92
18	PAGO TERCERO ACH	A543738	373,200.00	0.00	134,713,310,351.92
18	PAGO TERCERO ACH	A495830	819,000.00	0.00	134,712,491,351.92
18	PAGO TERCERO ACH	A479946	147,600.00	0.00	134,712,343,751.92
18	PAGO TERCERO ACH	A527962	468,000.00	0.00	134,711,875,751.92
18	PAGO TERCERO ACH	A495868	525,000.00	0.00	134,711,350,751.92

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 137/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A527964	741,000.00	0.00	134,710,609,751.92
18	PAGO TERCERO ACH	A495314	260,400.00	0.00	134,710,349,351.92
18	PAGO TERCERO ACH	A479430	260,400.00	0.00	134,710,088,951.92
18	PAGO TERCERO ACH	A543256	297,600.00	0.00	134,709,791,351.92
18	PAGO TERCERO ACH	A421180	493,200.00	0.00	134,709,298,151.92
18	PAGO TERCERO ACH	A527501	452,100.00	0.00	134,708,846,051.92
18	PAGO TERCERO ACH	A527503	186,000.00	0.00	134,708,660,051.92
18	PAGO TERCERO ACH	A511700	266,700.00	0.00	134,708,393,351.92
18	PAGO TERCERO ACH	A511798	260,400.00	0.00	134,708,132,951.92
18	PAGO TERCERO ACH	A479584	419,100.00	0.00	134,707,713,851.92
18	PAGO TERCERO ACH	A511800	193,500.00	0.00	134,707,520,351.92
18	PAGO TERCERO ACH	A479586	762,000.00	0.00	134,706,758,351.92
18	PAGO TERCERO ACH	A479588	838,200.00	0.00	134,705,920,151.92
18	PAGO TERCERO ACH	A422273	1,066,800.00	0.00	134,704,853,351.92
18	PAGO TERCERO ACH	A495484	75,600.00	0.00	134,704,777,751.92
18	PAGO TERCERO ACH	A527565	412,500.00	0.00	134,704,365,251.92
18	PAGO TERCERO ACH	A479590	381,000.00	0.00	134,703,984,251.92
18	PAGO TERCERO ACH	A511802	952,500.00	0.00	134,703,031,751.92
18	PAGO TERCERO ACH	A543418	453,600.00	0.00	134,702,578,151.92
18	PAGO TERCERO ACH	A479592	226,800.00	0.00	134,702,351,351.92
18	PAGO TERCERO ACH	A422277	425,700.00	0.00	134,701,925,651.92
18	PAGO TERCERO ACH	A511804	332,100.00	0.00	134,701,593,551.92
18	PAGO TERCERO ACH	A527567	2,457,000.00	0.00	134,699,136,551.92
18	PAGO TERCERO ACH	A422280	226,800.00	0.00	134,698,909,751.92
18	PAGO TERCERO ACH	A543420	302,400.00	0.00	134,698,607,351.92
18	PAGO TERCERO ACH	A511806	112,500.00	0.00	134,698,494,851.92
18	PAGO TERCERO ACH	A422284	75,000.00	0.00	134,698,419,851.92
18	PAGO TERCERO ACH	A422058	412,500.00	0.00	134,698,007,351.92
18	PAGO TERCERO ACH	A479622	147,600.00	0.00	134,697,859,751.92
18	PAGO TERCERO ACH	A527601	529,200.00	0.00	134,697,330,551.92
18	PAGO TERCERO ACH	A495520	1,247,400.00	0.00	134,696,083,151.92
18	PAGO TERCERO ACH	A543488	187,500.00	0.00	134,695,895,651.92
18	PAGO TERCERO ACH	A419473	425,700.00	0.00	134,695,469,951.92
18	PAGO TERCERO ACH	A419475	1,524,000.00	0.00	134,693,945,951.92
18	PAGO TERCERO ACH	A419479	378,000.00	0.00	134,693,567,951.92
18	PAGO TERCERO ACH	A419481	1,143,000.00	0.00	134,692,424,951.92
18	PAGO TERCERO ACH	A411370	415,800.00	0.00	134,692,009,151.92
18	PAGO TERCERO ACH	A411372	262,500.00	0.00	134,691,746,651.92
18	PAGO TERCERO ACH	A510492	609,600.00	0.00	134,691,137,051.92
18	PAGO TERCERO ACH	A478226	562,500.00	0.00	134,690,574,551.92
18	PAGO TERCERO ACH	A494224	110,700.00	0.00	134,690,463,851.92
18	PAGO TERCERO ACH	A411507	113,400.00	0.00	134,690,350,451.92
18	PAGO TERCERO ACH	A411510	1,808,100.00	0.00	134,688,542,351.92
18	PAGO TERCERO ACH	A494252	701,100.00	0.00	134,687,841,251.92
18	PAGO TERCERO ACH	A510542	838,200.00	0.00	134,687,003,051.92
18	PAGO TERCERO ACH	A542220	297,600.00	0.00	134,686,705,451.92
18	PAGO TERCERO ACH	A510544	295,200.00	0.00	134,686,410,251.92
18	PAGO TERCERO ACH	A478272	295,200.00	0.00	134,686,115,051.92
18	PAGO TERCERO ACH	A478318	1,741,500.00	0.00	134,684,373,551.92
18	PAGO TERCERO ACH	A494278	738,000.00	0.00	134,683,635,551.92
18	PAGO TERCERO ACH	A478322	147,600.00	0.00	134,683,487,951.92
18	PAGO TERCERO ACH	A494280	1,285,200.00	0.00	134,682,202,751.92
18	PAGO TERCERO ACH	A478324	553,500.00	0.00	134,681,649,251.92
18	PAGO TERCERO ACH	A494282	334,800.00	0.00	134,681,314,451.92
18	PAGO TERCERO ACH	A411923	442,800.00	0.00	134,680,871,651.92
18	PAGO TERCERO ACH	A411930	627,300.00	0.00	134,680,244,351.92
18	PAGO TERCERO ACH	A411937	664,200.00	0.00	134,679,580,151.92

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

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Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 137/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A494284	495,300.00	0.00	134,679,084,851.92
18	PAGO TERCERO ACH	A412362	342,900.00	0.00	134,678,741,951.92
18	PAGO TERCERO ACH	A494316	680,400.00	0.00	134,678,061,551.92
18	PAGO TERCERO ACH	A478364	967,200.00	0.00	134,677,094,351.92
18	PAGO TERCERO ACH	A412370	442,800.00	0.00	134,676,651,551.92
18	PAGO TERCERO ACH	A494320	266,700.00	0.00	134,676,384,851.92
18	PAGO TERCERO ACH	A412374	112,500.00	0.00	134,676,272,351.92
18	PAGO TERCERO ACH	A412378	637,500.00	0.00	134,675,634,851.92
18	PAGO TERCERO ACH	A412380	152,400.00	0.00	134,675,482,451.92
18	PAGO TERCERO ACH	A510608	1,360,800.00	0.00	134,674,121,651.92
18	PAGO TERCERO ACH	A542282	642,600.00	0.00	134,673,479,051.92
18	PAGO TERCERO ACH	A510640	184,500.00	0.00	134,673,294,551.92
18	PAGO TERCERO ACH	A412658	187,500.00	0.00	134,673,107,051.92
18	PAGO TERCERO ACH	A412660	300,000.00	0.00	134,672,807,051.92
18	PAGO TERCERO ACH	A412662	479,700.00	0.00	134,672,327,351.92
18	PAGO TERCERO ACH	A412664	525,000.00	0.00	134,671,802,351.92
18	PAGO TERCERO ACH	A412666	442,800.00	0.00	134,671,359,551.92
18	PAGO TERCERO ACH	A542304	187,500.00	0.00	134,671,172,051.92
18	PAGO TERCERO ACH	A494350	1,436,400.00	0.00	134,669,735,651.92
18	PAGO TERCERO ACH	A412670	647,700.00	0.00	134,669,087,951.92
18	PAGO TERCERO ACH	A412672	187,500.00	0.00	134,668,900,451.92
18	PAGO TERCERO ACH	A412674	266,700.00	0.00	134,668,633,751.92
18	PAGO TERCERO ACH	A542306	442,800.00	0.00	134,668,190,951.92
18	PAGO TERCERO ACH	A413000	609,600.00	0.00	134,667,581,351.92
18	PAGO TERCERO ACH	A413002	1,012,500.00	0.00	134,666,568,851.92
18	PAGO TERCERO ACH	A413004	336,000.00	0.00	134,666,232,851.92
18	PAGO TERCERO ACH	A413006	419,100.00	0.00	134,665,813,751.92
18	PAGO TERCERO ACH	A493816	221,400.00	0.00	134,665,592,351.92
18	PAGO TERCERO ACH	A525920	1,828,800.00	0.00	134,663,763,551.92
18	PAGO TERCERO ACH	A541812	612,000.00	0.00	134,663,151,551.92
18	PAGO TERCERO ACH	A493818	787,500.00	0.00	134,662,364,051.92
18	PAGO TERCERO ACH	A493838	340,200.00	0.00	134,662,023,851.92
18	PAGO TERCERO ACH	A407618	419,100.00	0.00	134,661,604,751.92
18	PAGO TERCERO ACH	A541840	302,400.00	0.00	134,661,302,351.92
18	PAGO TERCERO ACH	A525950	774,900.00	0.00	134,660,527,451.92
18	PAGO TERCERO ACH	A407625	952,500.00	0.00	134,659,574,951.92
18	PAGO TERCERO ACH	A510120	112,500.00	0.00	134,659,462,451.92
18	PAGO TERCERO ACH	A477852	1,012,500.00	0.00	134,658,449,951.92
18	PAGO TERCERO ACH	A510122	228,600.00	0.00	134,658,221,351.92
18	PAGO TERCERO ACH	A407628	381,000.00	0.00	134,657,840,351.92
18	PAGO TERCERO ACH	A493886	264,600.00	0.00	134,657,575,751.92
18	PAGO TERCERO ACH	A541884	189,000.00	0.00	134,657,386,751.92
18	PAGO TERCERO ACH	A477894	567,000.00	0.00	134,656,819,751.92
18	PAGO TERCERO ACH	A407798	529,200.00	0.00	134,656,290,551.92
18	PAGO TERCERO ACH	A493888	1,350,000.00	0.00	134,654,940,551.92
18	PAGO TERCERO ACH	A510152	415,800.00	0.00	134,654,524,751.92
18	PAGO TERCERO ACH	A493890	264,600.00	0.00	134,654,260,151.92
18	PAGO TERCERO ACH	A477896	900,000.00	0.00	134,653,360,151.92
18	PAGO TERCERO ACH	A407984	516,600.00	0.00	134,652,843,551.92
18	PAGO TERCERO ACH	A510188	483,600.00	0.00	134,652,359,951.92
18	PAGO TERCERO ACH	A541920	262,500.00	0.00	134,652,097,451.92
18	PAGO TERCERO ACH	A510190	75,300.00	0.00	134,652,022,151.92
18	PAGO TERCERO ACH	A477930	262,500.00	0.00	134,651,759,651.92
18	PAGO TERCERO ACH	A541922	838,200.00	0.00	134,650,921,451.92
18	PAGO TERCERO ACH	A407997	189,000.00	0.00	134,650,732,451.92
18	PAGO TERCERO ACH	A477932	152,400.00	0.00	134,650,580,051.92
18	PAGO TERCERO ACH	A510194	491,400.00	0.00	134,650,088,651.92

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 138/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A408219	112,500.00	0.00	134,649,976,151.92
18	PAGO TERCERO ACH	A526052	262,500.00	0.00	134,649,713,651.92
18	PAGO TERCERO ACH	A408224	415,800.00	0.00	134,649,297,851.92
18	PAGO TERCERO ACH	A408230	457,200.00	0.00	134,648,840,651.92
18	PAGO TERCERO ACH	A541962	457,200.00	0.00	134,648,383,451.92
18	PAGO TERCERO ACH	A408240	302,400.00	0.00	134,648,081,051.92
18	PAGO TERCERO ACH	A541964	114,300.00	0.00	134,647,966,751.92
18	PAGO TERCERO ACH	A510234	378,000.00	0.00	134,647,588,751.92
18	PAGO TERCERO ACH	A478008	818,400.00	0.00	134,646,770,351.92
18	PAGO TERCERO ACH	A408512	38,100.00	0.00	134,646,732,251.92
18	PAGO TERCERO ACH	A526080	712,500.00	0.00	134,646,019,751.92
18	PAGO TERCERO ACH	A408522	184,500.00	0.00	134,645,835,251.92
18	PAGO TERCERO ACH	A541992	372,000.00	0.00	134,645,463,251.92
18	PAGO TERCERO ACH	A526082	1,050,000.00	0.00	134,644,413,251.92
18	PAGO TERCERO ACH	A408528	151,200.00	0.00	134,644,262,051.92
18	PAGO TERCERO ACH	A541996	675,000.00	0.00	134,643,587,051.92
18	PAGO TERCERO ACH	A493978	187,500.00	0.00	134,643,399,551.92
18	PAGO TERCERO ACH	A510276	487,500.00	0.00	134,642,912,051.92
18	PAGO TERCERO ACH	A494016	412,500.00	0.00	134,642,499,551.92
18	PAGO TERCERO ACH	A494018	337,500.00	0.00	134,642,162,051.92
18	PAGO TERCERO ACH	A478044	637,500.00	0.00	134,641,524,551.92
18	PAGO TERCERO ACH	A408740	304,800.00	0.00	134,641,219,751.92
18	PAGO TERCERO ACH	A542034	150,000.00	0.00	134,641,069,751.92
18	PAGO TERCERO ACH	A478046	664,200.00	0.00	134,640,405,551.92
18	PAGO TERCERO ACH	A408745	266,700.00	0.00	134,640,138,851.92
18	PAGO TERCERO ACH	A526122	225,000.00	0.00	134,639,913,851.92
18	PAGO TERCERO ACH	A408750	491,400.00	0.00	134,639,422,451.92
18	PAGO TERCERO ACH	A408756	415,800.00	0.00	134,639,006,651.92
18	PAGO TERCERO ACH	A542040	1,181,100.00	0.00	134,637,825,551.92
18	PAGO TERCERO ACH	A478078	76,200.00	0.00	134,637,749,351.92
18	PAGO TERCERO ACH	A542064	150,000.00	0.00	134,637,599,351.92
18	PAGO TERCERO ACH	A510342	914,400.00	0.00	134,636,684,951.92
18	PAGO TERCERO ACH	A408976	600,000.00	0.00	134,636,084,951.92
18	PAGO TERCERO ACH	A408982	914,400.00	0.00	134,635,170,551.92
18	PAGO TERCERO ACH	A510344	685,800.00	0.00	134,634,484,751.92
18	PAGO TERCERO ACH	A510346	266,700.00	0.00	134,634,218,051.92
18	PAGO TERCERO ACH	A478080	381,000.00	0.00	134,633,837,051.92
18	PAGO TERCERO ACH	A478082	450,000.00	0.00	134,633,387,051.92
18	PAGO TERCERO ACH	A478112	750,000.00	0.00	134,632,637,051.92
18	PAGO TERCERO ACH	A494102	1,143,000.00	0.00	134,631,494,051.92
18	PAGO TERCERO ACH	A409293	1,365,300.00	0.00	134,630,128,751.92
18	PAGO TERCERO ACH	A510390	369,000.00	0.00	134,629,759,751.92
18	PAGO TERCERO ACH	A494104	266,700.00	0.00	134,629,493,051.92
18	PAGO TERCERO ACH	A526178	1,143,000.00	0.00	134,628,350,051.92
18	PAGO TERCERO ACH	A494108	723,900.00	0.00	134,627,626,151.92
18	PAGO TERCERO ACH	A494110	113,400.00	0.00	134,627,512,751.92
18	PAGO TERCERO ACH	A542094	862,500.00	0.00	134,626,650,251.92
18	PAGO TERCERO ACH	A526211	378,000.00	0.00	134,626,272,251.92
18	PAGO TERCERO ACH	A478134	351,000.00	0.00	134,625,921,251.92
18	PAGO TERCERO ACH	A410147	150,000.00	0.00	134,625,771,251.92
18	PAGO TERCERO ACH	A410150	409,200.00	0.00	134,625,362,051.92
18	PAGO TERCERO ACH	A526213	701,100.00	0.00	134,624,660,951.92
18	PAGO TERCERO ACH	A478136	189,000.00	0.00	134,624,471,951.92
18	PAGO TERCERO ACH	A542126	264,600.00	0.00	134,624,207,351.92
18	PAGO TERCERO ACH	A478140	412,500.00	0.00	134,623,794,851.92
18	PAGO TERCERO ACH	A478142	900,000.00	0.00	134,622,894,851.92
18	PAGO TERCERO ACH	A494200	637,500.00	0.00	134,622,257,351.92

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A410575	262,500.00	0.00	134,621,994,851.92
18	PAGO TERCERO ACH	A410578	657,900.00	0.00	134,621,336,951.92
18	PAGO TERCERO ACH	A410582	228,600.00	0.00	134,621,108,351.92
18	PAGO TERCERO ACH	A410586	469,800.00	0.00	134,620,638,551.92
18	PAGO TERCERO ACH	A478186	876,300.00	0.00	134,619,762,251.92
18	PAGO TERCERO ACH	A410596	457,200.00	0.00	134,619,305,051.92
18	PAGO TERCERO ACH	A410600	152,400.00	0.00	134,619,152,651.92
18	PAGO TERCERO ACH	A410604	914,400.00	0.00	134,618,238,251.92
18	PAGO TERCERO ACH	A542168	990,600.00	0.00	134,617,247,651.92
18	PAGO TERCERO ACH	A542192	419,100.00	0.00	134,616,828,551.92
18	PAGO TERCERO ACH	A411378	1,125,000.00	0.00	134,615,703,551.92
18	PAGO TERCERO ACH	A510496	1,036,800.00	0.00	134,614,666,751.92
18	PAGO TERCERO ACH	A411380	723,900.00	0.00	134,613,942,851.92
18	PAGO TERCERO ACH	A494226	975,000.00	0.00	134,612,967,851.92
18	PAGO TERCERO ACH	A478228	1,107,600.00	0.00	134,611,860,251.92
18	PAGO TERCERO ACH	A510498	723,900.00	0.00	134,611,136,351.92
18	PAGO TERCERO ACH	A526297	533,400.00	0.00	134,610,602,951.92
18	PAGO TERCERO ACH	A494228	1,295,400.00	0.00	134,609,307,551.92
18	PAGO TERCERO ACH	A478236	571,500.00	0.00	134,608,736,051.92
18	PAGO TERCERO ACH	A542224	1,398,600.00	0.00	134,607,337,451.92
18	PAGO TERCERO ACH	A478276	412,500.00	0.00	134,606,924,951.92
18	PAGO TERCERO ACH	A526329	225,000.00	0.00	134,606,699,951.92
18	PAGO TERCERO ACH	A494256	503,100.00	0.00	134,606,196,851.92
18	PAGO TERCERO ACH	A411740	701,100.00	0.00	134,605,495,751.92
18	PAGO TERCERO ACH	A411744	340,200.00	0.00	134,605,155,551.92
18	PAGO TERCERO ACH	A478280	491,400.00	0.00	134,604,664,151.92
18	PAGO TERCERO ACH	A526331	372,000.00	0.00	134,604,292,151.92
18	PAGO TERCERO ACH	A542228	300,000.00	0.00	134,603,992,151.92
18	PAGO TERCERO ACH	A411940	680,400.00	0.00	134,603,311,751.92
18	PAGO TERCERO ACH	A411948	1,587,600.00	0.00	134,601,724,151.92
18	PAGO TERCERO ACH	A542254	774,900.00	0.00	134,600,949,251.92
18	PAGO TERCERO ACH	A510580	1,485,900.00	0.00	134,599,463,351.92
18	PAGO TERCERO ACH	A411952	876,300.00	0.00	134,598,587,051.92
18	PAGO TERCERO ACH	A411960	921,600.00	0.00	134,597,665,451.92
18	PAGO TERCERO ACH	A411966	189,000.00	0.00	134,597,476,451.92
18	PAGO TERCERO ACH	A411969	680,400.00	0.00	134,596,796,051.92
18	PAGO TERCERO ACH	A478328	226,800.00	0.00	134,596,569,251.92
18	PAGO TERCERO ACH	A510582	529,200.00	0.00	134,596,040,051.92
18	PAGO TERCERO ACH	A510610	862,500.00	0.00	134,595,177,551.92
18	PAGO TERCERO ACH	A478370	1,549,800.00	0.00	134,593,627,751.92
18	PAGO TERCERO ACH	A412386	189,000.00	0.00	134,593,438,751.92
18	PAGO TERCERO ACH	A412390	762,000.00	0.00	134,592,676,751.92
18	PAGO TERCERO ACH	A526389	1,066,800.00	0.00	134,591,609,951.92
18	PAGO TERCERO ACH	A542284	419,100.00	0.00	134,591,190,851.92
18	PAGO TERCERO ACH	A412392	264,600.00	0.00	134,590,926,251.92
18	PAGO TERCERO ACH	A526395	793,800.00	0.00	134,590,132,451.92
18	PAGO TERCERO ACH	A412396	869,400.00	0.00	134,589,263,051.92
18	PAGO TERCERO ACH	A526429	1,143,000.00	0.00	134,588,120,051.92
18	PAGO TERCERO ACH	A542308	907,200.00	0.00	134,587,212,851.92
18	PAGO TERCERO ACH	A494352	487,500.00	0.00	134,586,725,351.92
18	PAGO TERCERO ACH	A412680	266,700.00	0.00	134,586,458,651.92
18	PAGO TERCERO ACH	A510646	304,800.00	0.00	134,586,153,851.92
18	PAGO TERCERO ACH	A542310	184,500.00	0.00	134,585,969,351.92
18	PAGO TERCERO ACH	A494354	907,200.00	0.00	134,585,062,151.92
18	PAGO TERCERO ACH	A510650	75,000.00	0.00	134,584,987,151.92
18	PAGO TERCERO ACH	A510652	1,227,600.00	0.00	134,583,759,551.92
18	PAGO TERCERO ACH	A413008	375,000.00	0.00	134,583,384,551.92

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A510096	604,800.00	0.00	134,582,779,751.92
18	PAGO TERCERO ACH	A413012	113,400.00	0.00	134,582,666,351.92
18	PAGO TERCERO ACH	A413014	1,181,100.00	0.00	134,581,485,251.92
18	PAGO TERCERO ACH	A510098	262,500.00	0.00	134,581,222,751.92
18	PAGO TERCERO ACH	A477830	228,600.00	0.00	134,580,994,151.92
18	PAGO TERCERO ACH	A413020	604,800.00	0.00	134,580,389,351.92
18	PAGO TERCERO ACH	A493820	562,500.00	0.00	134,579,826,851.92
18	PAGO TERCERO ACH	A510100	75,600.00	0.00	134,579,751,251.92
18	PAGO TERCERO ACH	A510124	479,700.00	0.00	134,579,271,551.92
18	PAGO TERCERO ACH	A407635	190,500.00	0.00	134,579,081,051.92
18	PAGO TERCERO ACH	A510126	499,200.00	0.00	134,578,581,851.92
18	PAGO TERCERO ACH	A407639	580,500.00	0.00	134,578,001,351.92
18	PAGO TERCERO ACH	A510128	914,400.00	0.00	134,577,086,951.92
18	PAGO TERCERO ACH	A525956	1,295,400.00	0.00	134,575,791,551.92
18	PAGO TERCERO ACH	A541852	1,219,200.00	0.00	134,574,572,351.92
18	PAGO TERCERO ACH	A477858	1,028,700.00	0.00	134,573,543,651.92
18	PAGO TERCERO ACH	A493844	529,200.00	0.00	134,573,014,451.92
18	PAGO TERCERO ACH	A493846	1,333,500.00	0.00	134,571,680,951.92
18	PAGO TERCERO ACH	A477898	571,500.00	0.00	134,571,109,451.92
18	PAGO TERCERO ACH	A407810	609,600.00	0.00	134,570,499,851.92
18	PAGO TERCERO ACH	A493892	533,400.00	0.00	134,569,966,451.92
18	PAGO TERCERO ACH	A477900	571,500.00	0.00	134,569,394,951.92
18	PAGO TERCERO ACH	A407815	1,638,300.00	0.00	134,567,756,651.92
18	PAGO TERCERO ACH	A525988	838,200.00	0.00	134,566,918,451.92
18	PAGO TERCERO ACH	A407819	604,800.00	0.00	134,566,313,651.92
18	PAGO TERCERO ACH	A477904	297,600.00	0.00	134,566,016,051.92
18	PAGO TERCERO ACH	A525990	1,285,200.00	0.00	134,564,730,851.92
18	PAGO TERCERO ACH	A477906	302,400.00	0.00	134,564,428,451.92
18	PAGO TERCERO ACH	A526022	223,200.00	0.00	134,564,205,251.92
18	PAGO TERCERO ACH	A541926	520,800.00	0.00	134,563,684,451.92
18	PAGO TERCERO ACH	A408006	576,000.00	0.00	134,563,108,451.92
18	PAGO TERCERO ACH	A408010	806,400.00	0.00	134,562,302,051.92
18	PAGO TERCERO ACH	A510196	495,300.00	0.00	134,561,806,751.92
18	PAGO TERCERO ACH	A510200	419,100.00	0.00	134,561,387,651.92
18	PAGO TERCERO ACH	A541928	266,700.00	0.00	134,561,120,951.92
18	PAGO TERCERO ACH	A477936	1,714,500.00	0.00	134,559,406,451.92
18	PAGO TERCERO ACH	A408018	657,900.00	0.00	134,558,748,551.92
18	PAGO TERCERO ACH	A477938	800,100.00	0.00	134,557,948,451.92
18	PAGO TERCERO ACH	A408260	302,400.00	0.00	134,557,646,051.92
18	PAGO TERCERO ACH	A408269	1,436,400.00	0.00	134,556,209,651.92
18	PAGO TERCERO ACH	A541966	264,600.00	0.00	134,555,945,051.92
18	PAGO TERCERO ACH	A408279	952,500.00	0.00	134,554,992,551.92
18	PAGO TERCERO ACH	A526056	1,152,000.00	0.00	134,553,840,551.92
18	PAGO TERCERO ACH	A408284	342,900.00	0.00	134,553,497,651.92
18	PAGO TERCERO ACH	A477976	384,000.00	0.00	134,553,113,651.92
18	PAGO TERCERO ACH	A526058	266,700.00	0.00	134,552,846,951.92
18	PAGO TERCERO ACH	A408312	230,400.00	0.00	134,552,616,551.92
18	PAGO TERCERO ACH	A477978	768,000.00	0.00	134,551,848,551.92
18	PAGO TERCERO ACH	A510278	345,600.00	0.00	134,551,502,951.92
18	PAGO TERCERO ACH	A541998	378,000.00	0.00	134,551,124,951.92
18	PAGO TERCERO ACH	A408548	302,400.00	0.00	134,550,822,551.92
18	PAGO TERCERO ACH	A542000	228,600.00	0.00	134,550,593,951.92
18	PAGO TERCERO ACH	A493982	768,000.00	0.00	134,549,825,951.92
18	PAGO TERCERO ACH	A408553	571,500.00	0.00	134,549,254,451.92
18	PAGO TERCERO ACH	A478014	457,200.00	0.00	134,548,797,251.92
18	PAGO TERCERO ACH	A542002	153,600.00	0.00	134,548,643,651.92
18	PAGO TERCERO ACH	A542004	457,200.00	0.00	134,548,186,451.92

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 139/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A478016	270,900.00	0.00	134,547,915,551.92
18	PAGO TERCERO ACH	A510308	768,000.00	0.00	134,547,147,551.92
18	PAGO TERCERO ACH	A542042	460,800.00	0.00	134,546,686,751.92
18	PAGO TERCERO ACH	A408767	309,600.00	0.00	134,546,377,151.92
18	PAGO TERCERO ACH	A408771	384,000.00	0.00	134,545,993,151.92
18	PAGO TERCERO ACH	A542046	1,075,200.00	0.00	134,544,917,951.92
18	PAGO TERCERO ACH	A408778	415,800.00	0.00	134,544,502,151.92
18	PAGO TERCERO ACH	A408781	762,000.00	0.00	134,543,740,151.92
18	PAGO TERCERO ACH	A494030	190,500.00	0.00	134,543,549,651.92
18	PAGO TERCERO ACH	A494034	422,400.00	0.00	134,543,127,251.92
18	INTERESES LIQUIDADOS	A382801	0.00	30,008,660.57	134,573,135,912.49
19	PAGO TERCERO ACH	A345341	570,900.00	0.00	134,572,565,012.49
19	PAGO TERCERO ACH	A285821	266,160.00	0.00	134,572,298,852.49
19	PAGO TERCERO ACH	A327345	288,900.00	0.00	134,572,009,952.49
19	PAGO TERCERO ACH	A285823	823,830.00	0.00	134,571,186,122.49
19	PAGO TERCERO ACH	A372132	275,730.00	0.00	134,570,910,392.49
19	PAGO TERCERO ACH	A309604	295,785.00	0.00	134,570,614,607.49
19	PAGO TERCERO ACH	A406637	306,900.00	0.00	134,570,307,707.49
19	PAGO TERCERO ACH	A285825	862,200.00	0.00	134,569,445,507.49
19	PAGO TERCERO ACH	A327347	373,620.00	0.00	134,569,071,887.49
19	PAGO TERCERO ACH	A345343	224,700.00	0.00	134,568,847,187.49
19	PAGO TERCERO ACH	A285827	1,433,925.00	0.00	134,567,413,262.49
19	PAGO TERCERO ACH	A309606	215,565.00	0.00	134,567,197,697.49
19	PAGO TERCERO ACH	A309694	114,960.00	0.00	134,567,082,737.49
19	PAGO TERCERO ACH	A286246	101,700.00	0.00	134,566,981,037.49
19	PAGO TERCERO ACH	A327457	415,350.00	0.00	134,566,565,687.49
19	PAGO TERCERO ACH	A286248	63,900.00	0.00	134,566,501,787.49
19	PAGO TERCERO ACH	A286250	269,400.00	0.00	134,566,232,387.49
19	PAGO TERCERO ACH	A327459	127,200.00	0.00	134,566,105,187.49
19	PAGO TERCERO ACH	A286252	223,650.00	0.00	134,565,881,537.49
19	PAGO TERCERO ACH	A345465	307,950.00	0.00	134,565,573,587.49
19	PAGO TERCERO ACH	A286254	159,750.00	0.00	134,565,413,837.49
19	PAGO TERCERO ACH	A406825	247,200.00	0.00	134,565,166,637.49
19	PAGO TERCERO ACH	A372298	576,720.00	0.00	134,564,589,917.49
19	PAGO TERCERO ACH	A309696	868,725.00	0.00	134,563,721,192.49
19	PAGO TERCERO ACH	A406829	246,360.00	0.00	134,563,474,832.49
19	PAGO TERCERO ACH	A286256	545,700.00	0.00	134,562,929,132.49
19	PAGO TERCERO ACH	A327461	321,000.00	0.00	134,562,608,132.49
19	PAGO TERCERO ACH	A345467	319,500.00	0.00	134,562,288,632.49
19	PAGO TERCERO ACH	A309698	288,900.00	0.00	134,561,999,732.49
19	PAGO TERCERO ACH	A372302	192,600.00	0.00	134,561,807,132.49
19	PAGO TERCERO ACH	A327463	288,750.00	0.00	134,561,518,382.49
19	PAGO TERCERO ACH	A368848	307,950.00	0.00	134,561,210,432.49
19	PAGO TERCERO ACH	A403442	432,600.00	0.00	134,560,777,832.49
19	PAGO TERCERO ACH	A368852	752,400.00	0.00	134,560,025,432.49
19	PAGO TERCERO ACH	A343679	639,000.00	0.00	134,559,386,432.49
19	PAGO TERCERO ACH	A403446	87,120.00	0.00	134,559,299,312.49
19	PAGO TERCERO ACH	A308017	246,360.00	0.00	134,559,052,952.49
19	PAGO TERCERO ACH	A368854	223,650.00	0.00	134,558,829,302.49
19	PAGO TERCERO ACH	A368857	508,800.00	0.00	134,558,320,502.49
19	PAGO TERCERO ACH	A287471	154,500.00	0.00	134,558,166,002.49
19	PAGO TERCERO ACH	A403450	775,980.00	0.00	134,557,390,022.49
19	PAGO TERCERO ACH	A287473	458,400.00	0.00	134,556,931,622.49
19	PAGO TERCERO ACH	A403454	159,750.00	0.00	134,556,771,872.49
19	PAGO TERCERO ACH	A287475	626,415.00	0.00	134,556,145,457.49
19	PAGO TERCERO ACH	A287477	769,875.00	0.00	134,555,375,582.49
19	PAGO TERCERO ACH	A403458	1,430,370.00	0.00	134,553,945,212.49

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A308019	406,800.00	0.00	134,553,538,412.49
19	PAGO TERCERO ACH	A325803	127,800.00	0.00	134,553,410,612.49
19	PAGO TERCERO ACH	A343681	32,295.00	0.00	134,553,378,317.49
19	PAGO TERCERO ACH	A287479	447,300.00	0.00	134,552,931,017.49
19	PAGO TERCERO ACH	A288484	406,800.00	0.00	134,552,524,217.49
19	PAGO TERCERO ACH	A325927	123,180.00	0.00	134,552,401,037.49
19	PAGO TERCERO ACH	A288486	580,500.00	0.00	134,551,820,537.49
19	PAGO TERCERO ACH	A369108	582,525.00	0.00	134,551,238,012.49
19	PAGO TERCERO ACH	A308155	246,360.00	0.00	134,550,991,652.49
19	PAGO TERCERO ACH	A325929	310,680.00	0.00	134,550,680,972.49
19	PAGO TERCERO ACH	A403759	381,600.00	0.00	134,550,299,372.49
19	PAGO TERCERO ACH	A343819	625,500.00	0.00	134,549,673,872.49
19	PAGO TERCERO ACH	A369112	277,770.00	0.00	134,549,396,102.49
19	PAGO TERCERO ACH	A288488	145,125.00	0.00	134,549,250,977.49
19	PAGO TERCERO ACH	A343821	474,105.00	0.00	134,548,776,872.49
19	PAGO TERCERO ACH	A343823	223,650.00	0.00	134,548,553,222.49
19	PAGO TERCERO ACH	A288490	223,650.00	0.00	134,548,329,572.49
19	PAGO TERCERO ACH	A308157	800,100.00	0.00	134,547,529,472.49
19	PAGO TERCERO ACH	A403763	223,650.00	0.00	134,547,305,822.49
19	PAGO TERCERO ACH	A308159	1,054,350.00	0.00	134,546,251,472.49
19	PAGO TERCERO ACH	A288492	255,360.00	0.00	134,545,996,112.49
19	PAGO TERCERO ACH	A369116	143,700.00	0.00	134,545,852,412.49
19	PAGO TERCERO ACH	A288494	64,140.00	0.00	134,545,788,272.49
19	PAGO TERCERO ACH	A308293	1,406,805.00	0.00	134,544,381,467.49
19	PAGO TERCERO ACH	A343983	216,300.00	0.00	134,544,165,167.49
19	PAGO TERCERO ACH	A343985	255,600.00	0.00	134,543,909,567.49
19	PAGO TERCERO ACH	A343987	71,400.00	0.00	134,543,838,167.49
19	PAGO TERCERO ACH	A326065	581,805.00	0.00	134,543,256,362.49
19	PAGO TERCERO ACH	A326067	63,600.00	0.00	134,543,192,762.49
19	PAGO TERCERO ACH	A289250	275,400.00	0.00	134,542,917,362.49
19	PAGO TERCERO ACH	A289252	259,875.00	0.00	134,542,657,487.49
19	PAGO TERCERO ACH	A404139	646,950.00	0.00	134,542,010,537.49
19	PAGO TERCERO ACH	A308295	678,000.00	0.00	134,541,332,537.49
19	PAGO TERCERO ACH	A404143	287,550.00	0.00	134,541,044,987.49
19	PAGO TERCERO ACH	A369363	383,400.00	0.00	134,540,661,587.49
19	PAGO TERCERO ACH	A343989	193,095.00	0.00	134,540,468,492.49
19	PAGO TERCERO ACH	A289254	103,500.00	0.00	134,540,364,992.49
19	PAGO TERCERO ACH	A369367	404,250.00	0.00	134,539,960,742.49
19	PAGO TERCERO ACH	A308297	454,500.00	0.00	134,539,506,242.49
19	PAGO TERCERO ACH	A404147	607,050.00	0.00	134,538,899,192.49
19	PAGO TERCERO ACH	A289256	318,000.00	0.00	134,538,581,192.49
19	PAGO TERCERO ACH	A369371	415,350.00	0.00	134,538,165,842.49
19	PAGO TERCERO ACH	A289950	277,440.00	0.00	134,537,888,402.49
19	PAGO TERCERO ACH	A308429	1,100,835.00	0.00	134,536,787,567.49
19	PAGO TERCERO ACH	A289952	543,690.00	0.00	134,536,243,877.49
19	PAGO TERCERO ACH	A326183	428,400.00	0.00	134,535,815,477.49
19	PAGO TERCERO ACH	A289954	321,000.00	0.00	134,535,494,477.49
19	PAGO TERCERO ACH	A344111	383,400.00	0.00	134,535,111,077.49
19	PAGO TERCERO ACH	A369781	708,810.00	0.00	134,534,402,267.49
19	PAGO TERCERO ACH	A369784	314,100.00	0.00	134,534,088,167.49
19	PAGO TERCERO ACH	A369788	160,500.00	0.00	134,533,927,667.49
19	PAGO TERCERO ACH	A404357	122,400.00	0.00	134,533,805,267.49
19	PAGO TERCERO ACH	A369793	303,225.00	0.00	134,533,502,042.49
19	PAGO TERCERO ACH	A369797	410,850.00	0.00	134,533,091,192.49
19	PAGO TERCERO ACH	A404361	205,470.00	0.00	134,532,885,722.49
19	PAGO TERCERO ACH	A344113	779,700.00	0.00	134,532,106,022.49
19	PAGO TERCERO ACH	A289956	957,900.00	0.00	134,531,148,122.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 140/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A404365	264,165.00	0.00	134,530,883,957.49
19	PAGO TERCERO ACH	A404369	127,800.00	0.00	134,530,756,157.49
19	PAGO TERCERO ACH	A326185	287,550.00	0.00	134,530,468,607.49
19	PAGO TERCERO ACH	A289958	127,800.00	0.00	134,530,340,807.49
19	PAGO TERCERO ACH	A404598	1,017,000.00	0.00	134,529,323,807.49
19	PAGO TERCERO ACH	A290539	127,800.00	0.00	134,529,196,007.49
19	PAGO TERCERO ACH	A290541	452,865.00	0.00	134,528,743,142.49
19	PAGO TERCERO ACH	A290543	397,800.00	0.00	134,528,345,342.49
19	PAGO TERCERO ACH	A326301	462,075.00	0.00	134,527,883,267.49
19	PAGO TERCERO ACH	A290545	631,950.00	0.00	134,527,251,317.49
19	PAGO TERCERO ACH	A344245	1,020,105.00	0.00	134,526,231,212.49
19	PAGO TERCERO ACH	A404602	931,500.00	0.00	134,525,299,712.49
19	PAGO TERCERO ACH	A308511	908,700.00	0.00	134,524,391,012.49
19	PAGO TERCERO ACH	A290547	154,500.00	0.00	134,524,236,512.49
19	PAGO TERCERO ACH	A290549	159,750.00	0.00	134,524,076,762.49
19	PAGO TERCERO ACH	A369920	985,440.00	0.00	134,523,091,322.49
19	PAGO TERCERO ACH	A290551	239,580.00	0.00	134,522,851,742.49
19	PAGO TERCERO ACH	A404605	464,625.00	0.00	134,522,387,117.49
19	PAGO TERCERO ACH	A308513	159,750.00	0.00	134,522,227,367.49
19	PAGO TERCERO ACH	A290553	561,600.00	0.00	134,521,665,767.49
19	PAGO TERCERO ACH	A290555	1,073,925.00	0.00	134,520,591,842.49
19	PAGO TERCERO ACH	A290557	401,700.00	0.00	134,520,190,142.49
19	PAGO TERCERO ACH	A369922	185,400.00	0.00	134,520,004,742.49
19	PAGO TERCERO ACH	A370045	543,150.00	0.00	134,519,461,592.49
19	PAGO TERCERO ACH	A344335	95,850.00	0.00	134,519,365,742.49
19	PAGO TERCERO ACH	A291013	640,200.00	0.00	134,518,725,542.49
19	PAGO TERCERO ACH	A291015	81,000.00	0.00	134,518,644,542.49
19	PAGO TERCERO ACH	A308629	621,000.00	0.00	134,518,023,542.49
19	PAGO TERCERO ACH	A326415	160,050.00	0.00	134,517,863,492.49
19	PAGO TERCERO ACH	A344337	479,250.00	0.00	134,517,384,242.49
19	PAGO TERCERO ACH	A291017	988,800.00	0.00	134,516,395,442.49
19	PAGO TERCERO ACH	A404801	585,105.00	0.00	134,515,810,337.49
19	PAGO TERCERO ACH	A344339	461,925.00	0.00	134,515,348,412.49
19	PAGO TERCERO ACH	A370049	255,600.00	0.00	134,515,092,812.49
19	PAGO TERCERO ACH	A308631	248,760.00	0.00	134,514,844,052.49
19	PAGO TERCERO ACH	A291019	383,400.00	0.00	134,514,460,652.49
19	PAGO TERCERO ACH	A370053	153,975.00	0.00	134,514,306,677.49
19	PAGO TERCERO ACH	A308633	449,400.00	0.00	134,513,857,277.49
19	PAGO TERCERO ACH	A326417	706,200.00	0.00	134,513,151,077.49
19	PAGO TERCERO ACH	A291021	339,900.00	0.00	134,512,811,177.49
19	PAGO TERCERO ACH	A370057	192,600.00	0.00	134,512,618,577.49
19	PAGO TERCERO ACH	A291023	128,400.00	0.00	134,512,490,177.49
19	PAGO TERCERO ACH	A291495	191,700.00	0.00	134,512,298,477.49
19	PAGO TERCERO ACH	A291497	550,800.00	0.00	134,511,747,677.49
19	PAGO TERCERO ACH	A370310	1,224,000.00	0.00	134,510,523,677.49
19	PAGO TERCERO ACH	A291499	244,800.00	0.00	134,510,278,877.49
19	PAGO TERCERO ACH	A291501	159,750.00	0.00	134,510,119,127.49
19	PAGO TERCERO ACH	A291503	63,900.00	0.00	134,510,055,227.49
19	PAGO TERCERO ACH	A370314	815,130.00	0.00	134,509,240,097.49
19	PAGO TERCERO ACH	A326515	223,650.00	0.00	134,509,016,447.49
19	PAGO TERCERO ACH	A291505	145,125.00	0.00	134,508,871,322.49
19	PAGO TERCERO ACH	A326517	587,100.00	0.00	134,508,284,222.49
19	PAGO TERCERO ACH	A326519	127,800.00	0.00	134,508,156,422.49
19	PAGO TERCERO ACH	A344419	226,500.00	0.00	134,507,929,922.49
19	PAGO TERCERO ACH	A291507	528,615.00	0.00	134,507,401,307.49
19	PAGO TERCERO ACH	A370318	339,900.00	0.00	134,507,061,407.49
19	PAGO TERCERO ACH	A291509	191,700.00	0.00	134,506,869,707.49

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A291511	931,500.00	0.00	134,505,938,207.49
19	PAGO TERCERO ACH	A291513	255,600.00	0.00	134,505,682,607.49
19	PAGO TERCERO ACH	A326521	309,000.00	0.00	134,505,373,607.49
19	PAGO TERCERO ACH	A308719	191,700.00	0.00	134,505,181,907.49
19	PAGO TERCERO ACH	A326627	543,150.00	0.00	134,504,638,757.49
19	PAGO TERCERO ACH	A292018	715,185.00	0.00	134,503,923,572.49
19	PAGO TERCERO ACH	A292020	328,200.00	0.00	134,503,595,372.49
19	PAGO TERCERO ACH	A326629	401,145.00	0.00	134,503,194,227.49
19	PAGO TERCERO ACH	A292022	256,800.00	0.00	134,502,937,427.49
19	PAGO TERCERO ACH	A326631	31,095.00	0.00	134,502,906,332.49
19	PAGO TERCERO ACH	A405212	127,800.00	0.00	134,502,778,532.49
19	PAGO TERCERO ACH	A292024	171,225.00	0.00	134,502,607,307.49
19	PAGO TERCERO ACH	A292026	95,850.00	0.00	134,502,511,457.49
19	PAGO TERCERO ACH	A405214	375,570.00	0.00	134,502,135,887.49
19	PAGO TERCERO ACH	A292028	545,700.00	0.00	134,501,590,187.49
19	PAGO TERCERO ACH	A344519	192,600.00	0.00	134,501,397,587.49
19	PAGO TERCERO ACH	A292030	406,800.00	0.00	134,500,990,787.49
19	PAGO TERCERO ACH	A292032	687,420.00	0.00	134,500,303,367.49
19	PAGO TERCERO ACH	A370543	479,250.00	0.00	134,499,824,117.49
19	PAGO TERCERO ACH	A292034	383,400.00	0.00	134,499,440,717.49
19	PAGO TERCERO ACH	A326633	223,650.00	0.00	134,499,217,067.49
19	PAGO TERCERO ACH	A326635	92,700.00	0.00	134,499,124,367.49
19	PAGO TERCERO ACH	A292036	127,800.00	0.00	134,498,996,567.49
19	PAGO TERCERO ACH	A405492	432,600.00	0.00	134,498,563,967.49
19	PAGO TERCERO ACH	A292538	447,300.00	0.00	134,498,116,667.49
19	PAGO TERCERO ACH	A326763	339,900.00	0.00	134,497,776,767.49
19	PAGO TERCERO ACH	A308977	71,400.00	0.00	134,497,705,367.49
19	PAGO TERCERO ACH	A326765	191,700.00	0.00	134,497,513,667.49
19	PAGO TERCERO ACH	A292540	223,650.00	0.00	134,497,290,017.49
19	PAGO TERCERO ACH	A370806	447,300.00	0.00	134,496,842,717.49
19	PAGO TERCERO ACH	A370811	770,400.00	0.00	134,496,072,317.49
19	PAGO TERCERO ACH	A308979	975,000.00	0.00	134,495,097,317.49
19	PAGO TERCERO ACH	A405496	534,105.00	0.00	134,494,563,212.49
19	PAGO TERCERO ACH	A326767	612,000.00	0.00	134,493,951,212.49
19	PAGO TERCERO ACH	A292542	404,460.00	0.00	134,493,546,752.49
19	PAGO TERCERO ACH	A370815	224,700.00	0.00	134,493,322,052.49
19	PAGO TERCERO ACH	A292544	511,200.00	0.00	134,492,810,852.49
19	PAGO TERCERO ACH	A344659	223,650.00	0.00	134,492,587,202.49
19	PAGO TERCERO ACH	A326769	190,800.00	0.00	134,492,396,402.49
19	PAGO TERCERO ACH	A292546	321,000.00	0.00	134,492,075,402.49
19	PAGO TERCERO ACH	A292548	191,700.00	0.00	134,491,883,702.49
19	PAGO TERCERO ACH	A344661	304,320.00	0.00	134,491,579,382.49
19	PAGO TERCERO ACH	A283758	563,880.00	0.00	134,491,015,502.49
19	PAGO TERCERO ACH	A344797	511,200.00	0.00	134,490,504,302.49
19	PAGO TERCERO ACH	A283760	472,680.00	0.00	134,490,031,622.49
19	PAGO TERCERO ACH	A326867	342,000.00	0.00	134,489,689,622.49
19	PAGO TERCERO ACH	A283762	646,695.00	0.00	134,489,042,927.49
19	PAGO TERCERO ACH	A371112	92,385.00	0.00	134,488,950,542.49
19	PAGO TERCERO ACH	A283764	1,023,000.00	0.00	134,487,927,542.49
19	PAGO TERCERO ACH	A309079	29,391.00	0.00	134,487,898,151.49
19	PAGO TERCERO ACH	A344799	582,900.00	0.00	134,487,315,251.49
19	PAGO TERCERO ACH	A371116	256,800.00	0.00	134,487,058,451.49
19	PAGO TERCERO ACH	A344801	226,950.00	0.00	134,486,831,501.49
19	PAGO TERCERO ACH	A283766	288,750.00	0.00	134,486,542,751.49
19	PAGO TERCERO ACH	A371120	191,700.00	0.00	134,486,351,051.49
19	PAGO TERCERO ACH	A283768	273,600.00	0.00	134,486,077,451.49
19	PAGO TERCERO ACH	A283770	162,000.00	0.00	134,485,915,451.49

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A405696	95,850.00	0.00	134,485,819,601.49
19	PAGO TERCERO ACH	A283772	154,500.00	0.00	134,485,665,101.49
19	PAGO TERCERO ACH	A309081	191,700.00	0.00	134,485,473,401.49
19	PAGO TERCERO ACH	A405700	259,875.00	0.00	134,485,213,526.49
19	PAGO TERCERO ACH	A309170	183,600.00	0.00	134,485,029,926.49
19	PAGO TERCERO ACH	A405895	609,900.00	0.00	134,484,420,026.49
19	PAGO TERCERO ACH	A405898	635,580.00	0.00	134,483,784,446.49
19	PAGO TERCERO ACH	A284114	223,650.00	0.00	134,483,560,796.49
19	PAGO TERCERO ACH	A371348	339,900.00	0.00	134,483,220,896.49
19	PAGO TERCERO ACH	A284116	347,400.00	0.00	134,482,873,496.49
19	PAGO TERCERO ACH	A326965	1,026,135.00	0.00	134,481,847,361.49
19	PAGO TERCERO ACH	A309172	405,000.00	0.00	134,481,442,361.49
19	PAGO TERCERO ACH	A326967	256,800.00	0.00	134,481,185,561.49
19	PAGO TERCERO ACH	A284118	192,600.00	0.00	134,480,992,961.49
19	PAGO TERCERO ACH	A344909	481,500.00	0.00	134,480,511,461.49
19	PAGO TERCERO ACH	A309174	103,500.00	0.00	134,480,407,961.49
19	PAGO TERCERO ACH	A326969	96,300.00	0.00	134,480,311,661.49
19	PAGO TERCERO ACH	A344911	184,770.00	0.00	134,480,126,891.49
19	PAGO TERCERO ACH	A284120	338,745.00	0.00	134,479,788,146.49
19	PAGO TERCERO ACH	A284122	159,750.00	0.00	134,479,628,396.49
19	PAGO TERCERO ACH	A309176	96,300.00	0.00	134,479,532,096.49
19	PAGO TERCERO ACH	A405902	197,460.00	0.00	134,479,334,636.49
19	PAGO TERCERO ACH	A326971	285,120.00	0.00	134,479,049,516.49
19	PAGO TERCERO ACH	A371601	369,540.00	0.00	134,478,679,976.49
19	PAGO TERCERO ACH	A345023	801,750.00	0.00	134,477,878,226.49
19	PAGO TERCERO ACH	A406092	351,000.00	0.00	134,477,527,226.49
19	PAGO TERCERO ACH	A327063	277,155.00	0.00	134,477,250,071.49
19	PAGO TERCERO ACH	A327065	713,700.00	0.00	134,476,536,371.49
19	PAGO TERCERO ACH	A406095	667,680.00	0.00	134,475,868,691.49
19	PAGO TERCERO ACH	A345025	64,200.00	0.00	134,475,804,491.49
19	PAGO TERCERO ACH	A406101	1,494,900.00	0.00	134,474,309,591.49
19	PAGO TERCERO ACH	A309288	1,605,000.00	0.00	134,472,704,591.49
19	PAGO TERCERO ACH	A327067	226,950.00	0.00	134,472,477,641.49
19	PAGO TERCERO ACH	A406105	131,760.00	0.00	134,472,345,881.49
19	PAGO TERCERO ACH	A327069	216,000.00	0.00	134,472,129,881.49
19	PAGO TERCERO ACH	A284557	729,000.00	0.00	134,471,400,881.49
19	PAGO TERCERO ACH	A371604	225,750.00	0.00	134,471,175,131.49
19	PAGO TERCERO ACH	A345027	99,000.00	0.00	134,471,076,131.49
19	PAGO TERCERO ACH	A284559	197,640.00	0.00	134,470,878,491.49
19	PAGO TERCERO ACH	A371608	1,322,250.00	0.00	134,469,556,241.49
19	PAGO TERCERO ACH	A406110	615,900.00	0.00	134,468,940,341.49
19	PAGO TERCERO ACH	A284561	449,400.00	0.00	134,468,490,941.49
19	PAGO TERCERO ACH	A309394	405,600.00	0.00	134,468,085,341.49
19	PAGO TERCERO ACH	A284823	642,000.00	0.00	134,467,443,341.49
19	PAGO TERCERO ACH	A309396	451,500.00	0.00	134,466,991,841.49
19	PAGO TERCERO ACH	A284825	347,325.00	0.00	134,466,644,516.49
19	PAGO TERCERO ACH	A371732	432,600.00	0.00	134,466,211,916.49
19	PAGO TERCERO ACH	A284827	288,900.00	0.00	134,465,923,016.49
19	PAGO TERCERO ACH	A371734	264,000.00	0.00	134,465,659,016.49
19	PAGO TERCERO ACH	A284829	256,800.00	0.00	134,465,402,216.49
19	PAGO TERCERO ACH	A284831	258,000.00	0.00	134,465,144,216.49
19	PAGO TERCERO ACH	A345125	192,600.00	0.00	134,464,951,616.49
19	PAGO TERCERO ACH	A309398	239,400.00	0.00	134,464,712,216.49
19	PAGO TERCERO ACH	A309400	513,600.00	0.00	134,464,198,616.49
19	PAGO TERCERO ACH	A345127	770,400.00	0.00	134,463,428,216.49
19	PAGO TERCERO ACH	A406297	772,500.00	0.00	134,462,655,716.49
19	PAGO TERCERO ACH	A284833	405,000.00	0.00	134,462,250,716.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 142/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A327151	545,700.00	0.00	134,461,705,016.49
19	PAGO TERCERO ACH	A345129	161,250.00	0.00	134,461,543,766.49
19	PAGO TERCERO ACH	A284835	354,750.00	0.00	134,461,189,016.49
19	PAGO TERCERO ACH	A406301	64,200.00	0.00	134,461,124,816.49
19	PAGO TERCERO ACH	A327257	230,580.00	0.00	134,460,894,236.49
19	PAGO TERCERO ACH	A309506	454,500.00	0.00	134,460,439,736.49
19	PAGO TERCERO ACH	A285303	906,375.00	0.00	134,459,533,361.49
19	PAGO TERCERO ACH	A285305	246,360.00	0.00	134,459,287,001.49
19	PAGO TERCERO ACH	A371943	321,000.00	0.00	134,458,966,001.49
19	PAGO TERCERO ACH	A371947	154,500.00	0.00	134,458,811,501.49
19	PAGO TERCERO ACH	A345245	449,400.00	0.00	134,458,362,101.49
19	PAGO TERCERO ACH	A371951	1,119,420.00	0.00	134,457,242,681.49
19	PAGO TERCERO ACH	A345247	64,200.00	0.00	134,457,178,481.49
19	PAGO TERCERO ACH	A309508	273,960.00	0.00	134,456,904,521.49
19	PAGO TERCERO ACH	A285307	315,600.00	0.00	134,456,588,921.49
19	PAGO TERCERO ACH	A285309	64,500.00	0.00	134,456,524,421.49
19	PAGO TERCERO ACH	A285311	230,580.00	0.00	134,456,293,841.49
19	PAGO TERCERO ACH	A309510	65,880.00	0.00	134,456,227,961.49
19	PAGO TERCERO ACH	A285313	308,205.00	0.00	134,455,919,756.49
19	PAGO TERCERO ACH	A285315	256,800.00	0.00	134,455,662,956.49
19	PAGO TERCERO ACH	A285317	61,800.00	0.00	134,455,601,156.49
19	PAGO TERCERO ACH	A309512	256,800.00	0.00	134,455,344,356.49
19	PAGO TERCERO ACH	A371955	834,300.00	0.00	134,454,510,056.49
19	PAGO TERCERO ACH	A309608	162,000.00	0.00	134,454,348,056.49
19	PAGO TERCERO ACH	A309610	192,600.00	0.00	134,454,155,456.49
19	PAGO TERCERO ACH	A327349	423,000.00	0.00	134,453,732,456.49
19	PAGO TERCERO ACH	A327351	259,800.00	0.00	134,453,472,656.49
19	PAGO TERCERO ACH	A309612	324,000.00	0.00	134,453,148,656.49
19	PAGO TERCERO ACH	A309614	247,200.00	0.00	134,452,901,456.49
19	PAGO TERCERO ACH	A285829	256,800.00	0.00	134,452,644,656.49
19	PAGO TERCERO ACH	A309616	128,400.00	0.00	134,452,516,256.49
19	PAGO TERCERO ACH	A285831	205,470.00	0.00	134,452,310,786.49
19	PAGO TERCERO ACH	A285833	128,400.00	0.00	134,452,182,386.49
19	PAGO TERCERO ACH	A345345	449,400.00	0.00	134,451,732,986.49
19	PAGO TERCERO ACH	A345347	66,300.00	0.00	134,451,666,686.49
19	PAGO TERCERO ACH	A285835	371,250.00	0.00	134,451,295,436.49
19	PAGO TERCERO ACH	A285837	321,000.00	0.00	134,450,974,436.49
19	PAGO TERCERO ACH	A309618	545,700.00	0.00	134,450,428,736.49
19	PAGO TERCERO ACH	A345349	185,400.00	0.00	134,450,243,336.49
19	PAGO TERCERO ACH	A327353	217,665.00	0.00	134,450,025,671.49
19	PAGO TERCERO ACH	A285839	189,990.00	0.00	134,449,835,681.49
19	PAGO TERCERO ACH	A327355	397,800.00	0.00	134,449,437,881.49
19	PAGO TERCERO ACH	A286258	217,665.00	0.00	134,449,220,216.49
19	PAGO TERCERO ACH	A372306	567,000.00	0.00	134,448,653,216.49
19	PAGO TERCERO ACH	A327465	404,250.00	0.00	134,448,248,966.49
19	PAGO TERCERO ACH	A286260	387,000.00	0.00	134,447,861,966.49
19	PAGO TERCERO ACH	A372310	290,250.00	0.00	134,447,571,716.49
19	PAGO TERCERO ACH	A286262	339,480.00	0.00	134,447,232,236.49
19	PAGO TERCERO ACH	A372314	32,295.00	0.00	134,447,199,941.49
19	PAGO TERCERO ACH	A286264	64,200.00	0.00	134,447,135,741.49
19	PAGO TERCERO ACH	A286266	856,125.00	0.00	134,446,279,616.49
19	PAGO TERCERO ACH	A309700	545,700.00	0.00	134,445,733,916.49
19	PAGO TERCERO ACH	A286268	513,990.00	0.00	134,445,219,926.49
19	PAGO TERCERO ACH	A286270	710,700.00	0.00	134,444,509,226.49
19	PAGO TERCERO ACH	A327467	486,000.00	0.00	134,444,023,226.49
19	PAGO TERCERO ACH	A286272	288,900.00	0.00	134,443,734,326.49
19	PAGO TERCERO ACH	A327469	481,500.00	0.00	134,443,252,826.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 142/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A286274	256,800.00	0.00	134,442,996,026.49
19	PAGO TERCERO ACH	A327471	353,100.00	0.00	134,442,642,926.49
19	PAGO TERCERO ACH	A309702	160,500.00	0.00	134,442,482,426.49
19	PAGO TERCERO ACH	A286276	94,725.00	0.00	134,442,387,701.49
19	PAGO TERCERO ACH	A287481	366,600.00	0.00	134,442,021,101.49
19	PAGO TERCERO ACH	A368861	74,700.00	0.00	134,441,946,401.49
19	PAGO TERCERO ACH	A287483	322,500.00	0.00	134,441,623,901.49
19	PAGO TERCERO ACH	A343683	545,700.00	0.00	134,441,078,201.49
19	PAGO TERCERO ACH	A343685	445,500.00	0.00	134,440,632,701.49
19	PAGO TERCERO ACH	A287485	153,975.00	0.00	134,440,478,726.49
19	PAGO TERCERO ACH	A287487	196,200.00	0.00	134,440,282,526.49
19	PAGO TERCERO ACH	A287489	113,250.00	0.00	134,440,169,276.49
19	PAGO TERCERO ACH	A343687	320,100.00	0.00	134,439,849,176.49
19	PAGO TERCERO ACH	A343689	32,040.00	0.00	134,439,817,136.49
19	PAGO TERCERO ACH	A287491	370,800.00	0.00	134,439,446,336.49
19	PAGO TERCERO ACH	A325805	60,600.00	0.00	134,439,385,736.49
19	PAGO TERCERO ACH	A325807	388,260.00	0.00	134,438,997,476.49
19	PAGO TERCERO ACH	A287493	458,250.00	0.00	134,438,539,226.49
19	PAGO TERCERO ACH	A403462	957,600.00	0.00	134,437,581,626.49
19	PAGO TERCERO ACH	A287495	483,750.00	0.00	134,437,097,876.49
19	PAGO TERCERO ACH	A308021	364,500.00	0.00	134,436,733,376.49
19	PAGO TERCERO ACH	A325809	1,026,135.00	0.00	134,435,707,241.49
19	PAGO TERCERO ACH	A368864	373,140.00	0.00	134,435,334,101.49
19	PAGO TERCERO ACH	A288496	302,670.00	0.00	134,435,031,431.49
19	PAGO TERCERO ACH	A325931	329,400.00	0.00	134,434,702,031.49
19	PAGO TERCERO ACH	A288498	123,600.00	0.00	134,434,578,431.49
19	PAGO TERCERO ACH	A403767	445,500.00	0.00	134,434,132,931.49
19	PAGO TERCERO ACH	A343825	1,119,960.00	0.00	134,433,012,971.49
19	PAGO TERCERO ACH	A288500	988,800.00	0.00	134,432,024,171.49
19	PAGO TERCERO ACH	A343827	1,745,820.00	0.00	134,430,278,351.49
19	PAGO TERCERO ACH	A288502	161,250.00	0.00	134,430,117,101.49
19	PAGO TERCERO ACH	A288504	211,500.00	0.00	134,429,905,601.49
19	PAGO TERCERO ACH	A288506	404,235.00	0.00	134,429,501,366.49
19	PAGO TERCERO ACH	A288508	316,500.00	0.00	134,429,184,866.49
19	PAGO TERCERO ACH	A343829	131,760.00	0.00	134,429,053,106.49
19	PAGO TERCERO ACH	A343831	461,160.00	0.00	134,428,591,946.49
19	PAGO TERCERO ACH	A369120	121,500.00	0.00	134,428,470,446.49
19	PAGO TERCERO ACH	A288510	66,000.00	0.00	134,428,404,446.49
19	PAGO TERCERO ACH	A403771	69,360.00	0.00	134,428,335,086.49
19	PAGO TERCERO ACH	A369125	625,860.00	0.00	134,427,709,226.49
19	PAGO TERCERO ACH	A288512	81,000.00	0.00	134,427,628,226.49
19	PAGO TERCERO ACH	A308161	99,000.00	0.00	134,427,529,226.49
19	PAGO TERCERO ACH	A289258	324,000.00	0.00	134,427,205,226.49
19	PAGO TERCERO ACH	A404151	98,820.00	0.00	134,427,106,406.49
19	PAGO TERCERO ACH	A343991	387,000.00	0.00	134,426,719,406.49
19	PAGO TERCERO ACH	A289260	197,640.00	0.00	134,426,521,766.49
19	PAGO TERCERO ACH	A326069	330,000.00	0.00	134,426,191,766.49
19	PAGO TERCERO ACH	A404155	587,850.00	0.00	134,425,603,916.49
19	PAGO TERCERO ACH	A289262	267,000.00	0.00	134,425,336,916.49
19	PAGO TERCERO ACH	A308299	189,450.00	0.00	134,425,147,466.49
19	PAGO TERCERO ACH	A404158	395,250.00	0.00	134,424,752,216.49
19	PAGO TERCERO ACH	A343993	226,500.00	0.00	134,424,525,716.49
19	PAGO TERCERO ACH	A289264	98,820.00	0.00	134,424,426,896.49
19	PAGO TERCERO ACH	A343995	381,900.00	0.00	134,424,044,996.49
19	PAGO TERCERO ACH	A289266	98,820.00	0.00	134,423,946,176.49
19	PAGO TERCERO ACH	A369375	1,368,000.00	0.00	134,422,578,176.49
19	PAGO TERCERO ACH	A308301	212,100.00	0.00	134,422,366,076.49

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A308303	263,520.00	0.00	134,422,102,556.49
19	PAGO TERCERO ACH	A343997	317,250.00	0.00	134,421,785,306.49
19	PAGO TERCERO ACH	A308305	100,890.00	0.00	134,421,684,416.49
19	PAGO TERCERO ACH	A404162	65,880.00	0.00	134,421,618,536.49
19	PAGO TERCERO ACH	A289960	63,540.00	0.00	134,421,554,996.49
19	PAGO TERCERO ACH	A289962	243,000.00	0.00	134,421,311,996.49
19	PAGO TERCERO ACH	A289964	70,500.00	0.00	134,421,241,496.49
19	PAGO TERCERO ACH	A369801	131,760.00	0.00	134,421,109,736.49
19	PAGO TERCERO ACH	A289966	98,820.00	0.00	134,421,010,916.49
19	PAGO TERCERO ACH	256A321	247,200.00	0.00	134,420,763,716.49
19	PAGO TERCERO ACH	A404373	106,800.00	0.00	134,420,656,916.49
19	PAGO TERCERO ACH	A289969	32,940.00	0.00	134,420,623,976.49
19	PAGO TERCERO ACH	A289971	424,215.00	0.00	134,420,199,761.49
19	PAGO TERCERO ACH	A289973	379,800.00	0.00	134,419,819,961.49
19	PAGO TERCERO ACH	A308431	131,760.00	0.00	134,419,688,201.49
19	PAGO TERCERO ACH	A344115	1,090,950.00	0.00	134,418,597,251.49
19	PAGO TERCERO ACH	A344117	329,400.00	0.00	134,418,267,851.49
19	PAGO TERCERO ACH	A289975	494,100.00	0.00	134,417,773,751.49
19	PAGO TERCERO ACH	A404377	165,000.00	0.00	134,417,608,751.49
19	PAGO TERCERO ACH	A289977	397,800.00	0.00	134,417,210,951.49
19	PAGO TERCERO ACH	A289979	999,600.00	0.00	134,416,211,351.49
19	PAGO TERCERO ACH	A289981	231,000.00	0.00	134,415,980,351.49
19	PAGO TERCERO ACH	A326187	197,640.00	0.00	134,415,782,711.49
19	PAGO TERCERO ACH	A308515	171,000.00	0.00	134,415,611,711.49
19	PAGO TERCERO ACH	A290559	461,160.00	0.00	134,415,150,551.49
19	PAGO TERCERO ACH	A308517	121,500.00	0.00	134,415,029,051.49
19	PAGO TERCERO ACH	A326303	1,449,360.00	0.00	134,413,579,691.49
19	PAGO TERCERO ACH	A404610	162,000.00	0.00	134,413,417,691.49
19	PAGO TERCERO ACH	A404613	230,580.00	0.00	134,413,187,111.49
19	PAGO TERCERO ACH	A369924	102,735.00	0.00	134,413,084,376.49
19	PAGO TERCERO ACH	A308519	362,340.00	0.00	134,412,722,036.49
19	PAGO TERCERO ACH	A290561	129,000.00	0.00	134,412,593,036.49
19	PAGO TERCERO ACH	A290563	363,750.00	0.00	134,412,229,286.49
19	PAGO TERCERO ACH	A290565	99,000.00	0.00	134,412,130,286.49
19	PAGO TERCERO ACH	A308521	397,800.00	0.00	134,411,732,486.49
19	PAGO TERCERO ACH	A369926	252,600.00	0.00	134,411,479,886.49
19	PAGO TERCERO ACH	A326305	186,450.00	0.00	134,411,293,436.49
19	PAGO TERCERO ACH	A290567	329,400.00	0.00	134,410,964,036.49
19	PAGO TERCERO ACH	A326307	197,640.00	0.00	134,410,766,396.49
19	PAGO TERCERO ACH	A290569	296,460.00	0.00	134,410,469,936.49
19	PAGO TERCERO ACH	A326309	494,100.00	0.00	134,409,975,836.49
19	PAGO TERCERO ACH	A326311	263,520.00	0.00	134,409,712,316.49
19	PAGO TERCERO ACH	A326419	189,990.00	0.00	134,409,522,326.49
19	PAGO TERCERO ACH	A404805	362,340.00	0.00	134,409,159,986.49
19	PAGO TERCERO ACH	A370061	428,220.00	0.00	134,408,731,766.49
19	PAGO TERCERO ACH	A291025	645,000.00	0.00	134,408,086,766.49
19	PAGO TERCERO ACH	A326421	296,460.00	0.00	134,407,790,306.49
19	PAGO TERCERO ACH	A326423	842,405.00	0.00	134,406,947,901.49
19	PAGO TERCERO ACH	A308635	538,003.00	0.00	134,406,409,898.49
19	PAGO TERCERO ACH	A291027	280,802.00	0.00	134,406,129,096.49
19	PAGO TERCERO ACH	A326637	154,800.00	0.00	134,405,974,296.49
19	PAGO TERCERO ACH	A292038	192,000.00	0.00	134,405,782,296.49
19	PAGO TERCERO ACH	A292040	189,000.00	0.00	134,405,593,296.49
19	PAGO TERCERO ACH	A308825	264,600.00	0.00	134,405,328,696.49
19	PAGO TERCERO ACH	A344523	696,600.00	0.00	134,404,632,096.49
19	PAGO TERCERO ACH	A405216	266,700.00	0.00	134,404,365,396.49
19	PAGO TERCERO ACH	A370551	340,200.00	0.00	134,404,025,196.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 143/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A326639	151,200.00	0.00	134,403,873,996.49
19	PAGO TERCERO ACH	A292042	619,200.00	0.00	134,403,254,796.49
19	PAGO TERCERO ACH	A308827	762,000.00	0.00	134,402,492,796.49
19	PAGO TERCERO ACH	A308829	190,500.00	0.00	134,402,302,296.49
19	PAGO TERCERO ACH	A370555	189,000.00	0.00	134,402,113,296.49
19	PAGO TERCERO ACH	A405218	302,400.00	0.00	134,401,810,896.49
19	PAGO TERCERO ACH	A326641	226,800.00	0.00	134,401,584,096.49
19	PAGO TERCERO ACH	A405220	619,200.00	0.00	134,400,964,896.49
19	PAGO TERCERO ACH	A292044	1,828,800.00	0.00	134,399,136,096.49
19	PAGO TERCERO ACH	A292550	1,080,600.00	0.00	134,398,055,496.49
19	PAGO TERCERO ACH	A292552	1,409,700.00	0.00	134,396,645,796.49
19	PAGO TERCERO ACH	A292554	340,200.00	0.00	134,396,305,596.49
19	PAGO TERCERO ACH	A344663	266,700.00	0.00	134,396,038,896.49
19	PAGO TERCERO ACH	A292556	2,035,200.00	0.00	134,394,003,696.49
19	PAGO TERCERO ACH	A308981	232,200.00	0.00	134,393,771,496.49
19	PAGO TERCERO ACH	A405500	226,800.00	0.00	134,393,544,696.49
19	PAGO TERCERO ACH	A292558	1,943,100.00	0.00	134,391,601,596.49
19	PAGO TERCERO ACH	A326771	264,600.00	0.00	134,391,336,996.49
19	PAGO TERCERO ACH	A405504	960,000.00	0.00	134,390,376,996.49
19	PAGO TERCERO ACH	A326773	381,000.00	0.00	134,389,995,996.49
19	PAGO TERCERO ACH	A292560	378,000.00	0.00	134,389,617,996.49
19	PAGO TERCERO ACH	A344665	831,600.00	0.00	134,388,786,396.49
19	PAGO TERCERO ACH	A308983	537,600.00	0.00	134,388,248,796.49
19	PAGO TERCERO ACH	A308985	266,700.00	0.00	134,387,982,096.49
19	PAGO TERCERO ACH	A344667	800,100.00	0.00	134,387,181,996.49
19	PAGO TERCERO ACH	A308987	340,200.00	0.00	134,386,841,796.49
19	PAGO TERCERO ACH	A308989	1,066,800.00	0.00	134,385,774,996.49
19	PAGO TERCERO ACH	A344669	340,200.00	0.00	134,385,434,796.49
19	PAGO TERCERO ACH	A309083	348,300.00	0.00	134,385,086,496.49
19	PAGO TERCERO ACH	A405704	495,300.00	0.00	134,384,591,196.49
19	PAGO TERCERO ACH	A371124	226,800.00	0.00	134,384,364,396.49
19	PAGO TERCERO ACH	A309085	491,400.00	0.00	134,383,872,996.49
19	PAGO TERCERO ACH	A326869	226,800.00	0.00	134,383,646,196.49
19	PAGO TERCERO ACH	A405708	529,200.00	0.00	134,383,116,996.49
19	PAGO TERCERO ACH	A283774	952,500.00	0.00	134,382,164,496.49
19	PAGO TERCERO ACH	A326871	800,100.00	0.00	134,381,364,396.49
19	PAGO TERCERO ACH	A283776	189,000.00	0.00	134,381,175,396.49
19	PAGO TERCERO ACH	A283778	151,200.00	0.00	134,381,024,196.49
19	PAGO TERCERO ACH	A283780	152,400.00	0.00	134,380,871,796.49
19	PAGO TERCERO ACH	A344803	883,200.00	0.00	134,379,988,596.49
19	PAGO TERCERO ACH	A371128	384,000.00	0.00	134,379,604,596.49
19	PAGO TERCERO ACH	A326873	230,400.00	0.00	134,379,374,196.49
19	PAGO TERCERO ACH	A405712	1,821,600.00	0.00	134,377,552,596.49
19	PAGO TERCERO ACH	A283782	499,200.00	0.00	134,377,053,396.49
19	PAGO TERCERO ACH	A344805	384,000.00	0.00	134,376,669,396.49
19	PAGO TERCERO ACH	A405716	533,400.00	0.00	134,376,135,996.49
19	PAGO TERCERO ACH	A283784	192,000.00	0.00	134,375,943,996.49
19	PAGO TERCERO ACH	A284124	384,000.00	0.00	134,375,559,996.49
19	PAGO TERCERO ACH	A284126	192,000.00	0.00	134,375,367,996.49
19	PAGO TERCERO ACH	A344913	304,800.00	0.00	134,375,063,196.49
19	PAGO TERCERO ACH	A284128	2,362,200.00	0.00	134,372,700,996.49
19	PAGO TERCERO ACH	A371352	851,400.00	0.00	134,371,849,596.49
19	PAGO TERCERO ACH	A284130	113,400.00	0.00	134,371,736,196.49
19	PAGO TERCERO ACH	A405906	226,800.00	0.00	134,371,509,396.49
19	PAGO TERCERO ACH	A284132	340,200.00	0.00	134,371,169,196.49
19	PAGO TERCERO ACH	A371356	696,600.00	0.00	134,370,472,596.49
19	PAGO TERCERO ACH	A284134	304,800.00	0.00	134,370,167,796.49

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A284136	756,000.00	0.00	134,369,411,796.49
19	PAGO TERCERO ACH	A371360	952,500.00	0.00	134,368,459,296.49
19	PAGO TERCERO ACH	A309178	415,800.00	0.00	134,368,043,496.49
19	PAGO TERCERO ACH	A284138	340,200.00	0.00	134,367,703,296.49
19	PAGO TERCERO ACH	A371363	491,400.00	0.00	134,367,211,896.49
19	PAGO TERCERO ACH	A344915	762,000.00	0.00	134,366,449,896.49
19	PAGO TERCERO ACH	A344917	768,000.00	0.00	134,365,681,896.49
19	PAGO TERCERO ACH	A405910	228,600.00	0.00	134,365,453,296.49
19	PAGO TERCERO ACH	A284140	460,800.00	0.00	134,364,992,496.49
19	PAGO TERCERO ACH	A406114	419,100.00	0.00	134,364,573,396.49
19	PAGO TERCERO ACH	A406117	914,400.00	0.00	134,363,658,996.49
19	PAGO TERCERO ACH	A345029	192,000.00	0.00	134,363,466,996.49
19	PAGO TERCERO ACH	A371612	928,800.00	0.00	134,362,538,196.49
19	PAGO TERCERO ACH	A327071	387,000.00	0.00	134,362,151,196.49
19	PAGO TERCERO ACH	A327073	384,000.00	0.00	134,361,767,196.49
19	PAGO TERCERO ACH	A406121	567,000.00	0.00	134,361,200,196.49
19	PAGO TERCERO ACH	A345031	652,800.00	0.00	134,360,547,396.49
19	PAGO TERCERO ACH	A327075	1,199,700.00	0.00	134,359,347,696.49
19	PAGO TERCERO ACH	A309290	1,548,000.00	0.00	134,357,799,696.49
19	PAGO TERCERO ACH	A345033	457,200.00	0.00	134,357,342,496.49
19	PAGO TERCERO ACH	A345035	460,800.00	0.00	134,356,881,696.49
19	PAGO TERCERO ACH	A345037	151,200.00	0.00	134,356,730,496.49
19	PAGO TERCERO ACH	A284563	345,600.00	0.00	134,356,384,896.49
19	PAGO TERCERO ACH	A309292	302,400.00	0.00	134,356,082,496.49
19	PAGO TERCERO ACH	A284565	1,006,200.00	0.00	134,355,076,296.49
19	PAGO TERCERO ACH	A371616	657,900.00	0.00	134,354,418,396.49
19	PAGO TERCERO ACH	A284567	723,900.00	0.00	134,353,694,496.49
19	PAGO TERCERO ACH	A284569	1,702,800.00	0.00	134,351,991,696.49
19	PAGO TERCERO ACH	A284837	114,300.00	0.00	134,351,877,396.49
19	PAGO TERCERO ACH	A284839	340,200.00	0.00	134,351,537,196.49
19	PAGO TERCERO ACH	A406305	2,051,100.00	0.00	134,349,486,096.49
19	PAGO TERCERO ACH	A284841	529,200.00	0.00	134,348,956,896.49
19	PAGO TERCERO ACH	A284843	838,200.00	0.00	134,348,118,696.49
19	PAGO TERCERO ACH	A284845	307,200.00	0.00	134,347,811,496.49
19	PAGO TERCERO ACH	A371736	768,000.00	0.00	134,347,043,496.49
19	PAGO TERCERO ACH	A284847	762,000.00	0.00	134,346,281,496.49
19	PAGO TERCERO ACH	A371738	576,000.00	0.00	134,345,705,496.49
19	PAGO TERCERO ACH	A371740	883,200.00	0.00	134,344,822,296.49
19	PAGO TERCERO ACH	A284849	457,200.00	0.00	134,344,365,096.49
19	PAGO TERCERO ACH	A406309	576,000.00	0.00	134,343,789,096.49
19	PAGO TERCERO ACH	A406313	844,800.00	0.00	134,342,944,296.49
19	PAGO TERCERO ACH	A284851	1,277,100.00	0.00	134,341,667,196.49
19	PAGO TERCERO ACH	A345131	345,600.00	0.00	134,341,321,596.49
19	PAGO TERCERO ACH	A309402	580,500.00	0.00	134,340,741,096.49
19	PAGO TERCERO ACH	A309404	264,600.00	0.00	134,340,476,496.49
19	PAGO TERCERO ACH	A327153	1,152,000.00	0.00	134,339,324,496.49
19	PAGO TERCERO ACH	A284853	307,200.00	0.00	134,339,017,296.49
19	PAGO TERCERO ACH	A371959	268,800.00	0.00	134,338,748,496.49
19	PAGO TERCERO ACH	A371963	264,600.00	0.00	134,338,483,896.49
19	PAGO TERCERO ACH	A285319	422,400.00	0.00	134,338,061,496.49
19	PAGO TERCERO ACH	A345249	264,600.00	0.00	134,337,796,896.49
19	PAGO TERCERO ACH	A285321	415,800.00	0.00	134,337,381,096.49
19	PAGO TERCERO ACH	A327259	75,600.00	0.00	134,337,305,496.49
19	PAGO TERCERO ACH	A309514	652,800.00	0.00	134,336,652,696.49
19	PAGO TERCERO ACH	A285323	342,900.00	0.00	134,336,309,796.49
19	PAGO TERCERO ACH	A285325	378,000.00	0.00	134,335,931,796.49
19	PAGO TERCERO ACH	A285327	266,400.00	0.00	134,335,665,396.49

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A406480	680,400.00	0.00	134,334,984,996.49
19	PAGO TERCERO ACH	A371967	387,000.00	0.00	134,334,597,996.49
19	PAGO TERCERO ACH	A371971	680,400.00	0.00	134,333,917,596.49
19	PAGO TERCERO ACH	A406484	657,900.00	0.00	134,333,259,696.49
19	PAGO TERCERO ACH	A406488	268,800.00	0.00	134,332,990,896.49
19	PAGO TERCERO ACH	A327261	718,200.00	0.00	134,332,272,696.49
19	PAGO TERCERO ACH	A327263	499,200.00	0.00	134,331,773,496.49
19	PAGO TERCERO ACH	A309516	844,800.00	0.00	134,330,928,696.49
19	PAGO TERCERO ACH	A285329	270,900.00	0.00	134,330,657,796.49
19	PAGO TERCERO ACH	A285841	1,152,000.00	0.00	134,329,505,796.49
19	PAGO TERCERO ACH	A285843	491,400.00	0.00	134,329,014,396.49
19	PAGO TERCERO ACH	A372136	1,267,200.00	0.00	134,327,747,196.49
19	PAGO TERCERO ACH	A345351	460,800.00	0.00	134,327,286,396.49
19	PAGO TERCERO ACH	A327357	580,500.00	0.00	134,326,705,896.49
19	PAGO TERCERO ACH	A345353	378,000.00	0.00	134,326,327,896.49
19	PAGO TERCERO ACH	A285845	533,400.00	0.00	134,325,794,496.49
19	PAGO TERCERO ACH	A285847	1,006,200.00	0.00	134,324,788,296.49
19	PAGO TERCERO ACH	A285849	800,100.00	0.00	134,323,988,196.49
19	PAGO TERCERO ACH	A327359	1,219,200.00	0.00	134,322,768,996.49
19	PAGO TERCERO ACH	A285851	609,600.00	0.00	134,322,159,396.49
19	PAGO TERCERO ACH	A372140	1,333,500.00	0.00	134,320,825,896.49
19	PAGO TERCERO ACH	A372144	114,300.00	0.00	134,320,711,596.49
19	PAGO TERCERO ACH	A345355	1,828,800.00	0.00	134,318,882,796.49
19	PAGO TERCERO ACH	A345357	381,000.00	0.00	134,318,501,796.49
19	PAGO TERCERO ACH	A285853	415,800.00	0.00	134,318,085,996.49
19	PAGO TERCERO ACH	A372148	567,000.00	0.00	134,317,518,996.49
19	PAGO TERCERO ACH	A285855	491,400.00	0.00	134,317,027,596.49
19	PAGO TERCERO ACH	A372152	266,700.00	0.00	134,316,760,896.49
19	PAGO TERCERO ACH	A287497	812,700.00	0.00	134,315,948,196.49
19	PAGO TERCERO ACH	A308023	732,600.00	0.00	134,315,215,596.49
19	PAGO TERCERO ACH	A287499	342,900.00	0.00	134,314,872,696.49
19	PAGO TERCERO ACH	A403466	1,728,000.00	0.00	134,313,144,696.49
19	PAGO TERCERO ACH	A343691	192,000.00	0.00	134,312,952,696.49
19	PAGO TERCERO ACH	A343693	614,400.00	0.00	134,312,338,296.49
19	PAGO TERCERO ACH	A287501	153,600.00	0.00	134,312,184,696.49
19	PAGO TERCERO ACH	A287503	342,900.00	0.00	134,311,841,796.49
19	PAGO TERCERO ACH	A325811	342,900.00	0.00	134,311,498,896.49
19	PAGO TERCERO ACH	A343695	1,676,400.00	0.00	134,309,822,496.49
19	PAGO TERCERO ACH	A287505	1,079,400.00	0.00	134,308,743,096.49
19	PAGO TERCERO ACH	A403470	1,638,300.00	0.00	134,307,104,796.49
19	PAGO TERCERO ACH	A368868	1,238,400.00	0.00	134,305,866,396.49
19	PAGO TERCERO ACH	A343697	425,700.00	0.00	134,305,440,696.49
19	PAGO TERCERO ACH	A308025	348,300.00	0.00	134,305,092,396.49
19	PAGO TERCERO ACH	A287507	153,600.00	0.00	134,304,938,796.49
19	PAGO TERCERO ACH	A287509	1,344,000.00	0.00	134,303,594,796.49
19	PAGO TERCERO ACH	A368873	657,900.00	0.00	134,302,936,896.49
19	PAGO TERCERO ACH	A368877	1,470,600.00	0.00	134,301,466,296.49
19	PAGO TERCERO ACH	A369129	1,353,900.00	0.00	134,300,112,396.49
19	PAGO TERCERO ACH	A288514	384,000.00	0.00	134,299,728,396.49
19	PAGO TERCERO ACH	A308163	309,600.00	0.00	134,299,418,796.49
19	PAGO TERCERO ACH	A288516	1,790,700.00	0.00	134,297,628,096.49
19	PAGO TERCERO ACH	A288518	270,900.00	0.00	134,297,357,196.49
19	PAGO TERCERO ACH	A308165	1,295,400.00	0.00	134,296,061,796.49
19	PAGO TERCERO ACH	A308167	153,600.00	0.00	134,295,908,196.49
19	PAGO TERCERO ACH	A288520	304,800.00	0.00	134,295,603,396.49
19	PAGO TERCERO ACH	A288522	232,200.00	0.00	134,295,371,196.49
19	PAGO TERCERO ACH	A369133	457,200.00	0.00	134,294,913,996.49

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A288524	1,981,200.00	0.00	134,292,932,796.49
19	PAGO TERCERO ACH	A288526	304,800.00	0.00	134,292,627,996.49
19	PAGO TERCERO ACH	A343833	76,200.00	0.00	134,292,551,796.49
19	PAGO TERCERO ACH	A325933	381,000.00	0.00	134,292,170,796.49
19	PAGO TERCERO ACH	A325935	1,036,800.00	0.00	134,291,133,996.49
19	PAGO TERCERO ACH	A369137	2,035,200.00	0.00	134,289,098,796.49
19	PAGO TERCERO ACH	A288528	844,800.00	0.00	134,288,253,996.49
19	PAGO TERCERO ACH	A308169	153,600.00	0.00	134,288,100,396.49
19	PAGO TERCERO ACH	A325937	153,600.00	0.00	134,287,946,796.49
19	PAGO TERCERO ACH	A369379	614,400.00	0.00	134,287,332,396.49
19	PAGO TERCERO ACH	A289268	1,159,200.00	0.00	134,286,173,196.49
19	PAGO TERCERO ACH	A289270	304,800.00	0.00	134,285,868,396.49
19	PAGO TERCERO ACH	A289272	619,200.00	0.00	134,285,249,196.49
19	PAGO TERCERO ACH	A289274	114,600.00	0.00	134,285,134,596.49
19	PAGO TERCERO ACH	A308307	342,900.00	0.00	134,284,791,696.49
19	PAGO TERCERO ACH	A343999	642,600.00	0.00	134,284,149,096.49
19	PAGO TERCERO ACH	A289276	652,800.00	0.00	134,283,496,296.49
19	PAGO TERCERO ACH	A289278	869,400.00	0.00	134,282,626,896.49
19	PAGO TERCERO ACH	A308309	609,600.00	0.00	134,282,017,296.49
19	PAGO TERCERO ACH	A326071	193,500.00	0.00	134,281,823,796.49
19	PAGO TERCERO ACH	A289280	115,200.00	0.00	134,281,708,596.49
19	PAGO TERCERO ACH	A289282	264,600.00	0.00	134,281,443,996.49
19	PAGO TERCERO ACH	A289284	378,000.00	0.00	134,281,065,996.49
19	PAGO TERCERO ACH	A369383	495,300.00	0.00	134,280,570,696.49
19	PAGO TERCERO ACH	A369387	189,000.00	0.00	134,280,381,696.49
19	PAGO TERCERO ACH	A326073	270,900.00	0.00	134,280,110,796.49
19	PAGO TERCERO ACH	A404166	266,700.00	0.00	134,279,844,096.49
19	PAGO TERCERO ACH	A289286	425,700.00	0.00	134,279,418,396.49
19	PAGO TERCERO ACH	A289983	1,409,700.00	0.00	134,278,008,696.49
19	PAGO TERCERO ACH	A308433	453,600.00	0.00	134,277,555,096.49
19	PAGO TERCERO ACH	A344119	576,000.00	0.00	134,276,979,096.49
19	PAGO TERCERO ACH	A369805	309,600.00	0.00	134,276,669,496.49
19	PAGO TERCERO ACH	A369809	415,800.00	0.00	134,276,253,696.49
19	PAGO TERCERO ACH	A308435	457,200.00	0.00	134,275,796,496.49
19	PAGO TERCERO ACH	A289985	457,200.00	0.00	134,275,339,296.49
19	PAGO TERCERO ACH	A344121	953,700.00	0.00	134,274,385,596.49
19	PAGO TERCERO ACH	A344123	576,000.00	0.00	134,273,809,596.49
19	PAGO TERCERO ACH	A344125	1,028,700.00	0.00	134,272,780,896.49
19	PAGO TERCERO ACH	A289987	1,843,200.00	0.00	134,270,937,696.49
19	PAGO TERCERO ACH	A308437	890,100.00	0.00	134,270,047,596.49
19	PAGO TERCERO ACH	A369813	152,400.00	0.00	134,269,895,196.49
19	PAGO TERCERO ACH	A326189	567,000.00	0.00	134,269,328,196.49
19	PAGO TERCERO ACH	A344127	685,800.00	0.00	134,268,642,396.49
19	PAGO TERCERO ACH	A404380	268,800.00	0.00	134,268,373,596.49
19	PAGO TERCERO ACH	A369817	266,700.00	0.00	134,268,106,896.49
19	PAGO TERCERO ACH	A404384	230,400.00	0.00	134,267,876,496.49
19	PAGO TERCERO ACH	A404390	578,100.00	0.00	134,267,298,396.49
19	PAGO TERCERO ACH	A369928	491,400.00	0.00	134,266,806,996.49
19	PAGO TERCERO ACH	A369930	768,000.00	0.00	134,266,038,996.49
19	PAGO TERCERO ACH	A290571	190,500.00	0.00	134,265,848,496.49
19	PAGO TERCERO ACH	A290573	232,200.00	0.00	134,265,616,296.49
19	PAGO TERCERO ACH	A344247	340,200.00	0.00	134,265,276,096.49
19	PAGO TERCERO ACH	A290575	419,100.00	0.00	134,264,856,996.49
19	PAGO TERCERO ACH	A290577	266,700.00	0.00	134,264,590,296.49
19	PAGO TERCERO ACH	A344249	453,600.00	0.00	134,264,136,696.49
19	PAGO TERCERO ACH	A344251	1,536,000.00	0.00	134,262,600,696.49
19	PAGO TERCERO ACH	A290579	1,470,600.00	0.00	134,261,130,096.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 145/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A404617	529,200.00	0.00	134,260,600,896.49
19	PAGO TERCERO ACH	A404621	115,200.00	0.00	134,260,485,696.49
19	PAGO TERCERO ACH	A308523	192,000.00	0.00	134,260,293,696.49
19	PAGO TERCERO ACH	A308525	264,600.00	0.00	134,260,029,096.49
19	PAGO TERCERO ACH	A326313	379,200.00	0.00	134,259,649,896.49
19	PAGO TERCERO ACH	A290581	348,300.00	0.00	134,259,301,596.49
19	PAGO TERCERO ACH	A290583	193,500.00	0.00	134,259,108,096.49
19	PAGO TERCERO ACH	A290585	647,700.00	0.00	134,258,460,396.49
19	PAGO TERCERO ACH	A369932	457,200.00	0.00	134,258,003,196.49
19	PAGO TERCERO ACH	A291041	533,400.00	0.00	134,257,469,796.49
19	PAGO TERCERO ACH	A404813	152,400.00	0.00	134,257,317,396.49
19	PAGO TERCERO ACH	A344345	1,197,000.00	0.00	134,256,120,396.49
19	PAGO TERCERO ACH	A326429	499,200.00	0.00	134,255,621,196.49
19	PAGO TERCERO ACH	A291043	228,600.00	0.00	134,255,392,596.49
19	PAGO TERCERO ACH	A404817	309,600.00	0.00	134,255,082,996.49
19	PAGO TERCERO ACH	A344347	921,600.00	0.00	134,254,161,396.49
19	PAGO TERCERO ACH	A404820	422,400.00	0.00	134,253,738,996.49
19	PAGO TERCERO ACH	A370065	495,300.00	0.00	134,253,243,696.49
19	PAGO TERCERO ACH	A291045	495,300.00	0.00	134,252,748,396.49
19	PAGO TERCERO ACH	A291047	309,600.00	0.00	134,252,438,796.49
19	PAGO TERCERO ACH	A291049	1,382,400.00	0.00	134,251,056,396.49
19	PAGO TERCERO ACH	A291051	1,257,300.00	0.00	134,249,799,096.49
19	PAGO TERCERO ACH	A291053	387,000.00	0.00	134,249,412,096.49
19	PAGO TERCERO ACH	A404824	384,000.00	0.00	134,249,028,096.49
19	PAGO TERCERO ACH	A370069	537,600.00	0.00	134,248,490,496.49
19	PAGO TERCERO ACH	A291055	460,800.00	0.00	134,248,029,696.49
19	PAGO TERCERO ACH	A326431	153,600.00	0.00	134,247,876,096.49
19	PAGO TERCERO ACH	A291057	1,536,000.00	0.00	134,246,340,096.49
19	PAGO TERCERO ACH	A291531	1,152,000.00	0.00	134,245,188,096.49
19	PAGO TERCERO ACH	A308723	415,800.00	0.00	134,244,772,296.49
19	PAGO TERCERO ACH	A291533	998,400.00	0.00	134,243,773,896.49
19	PAGO TERCERO ACH	A370338	114,300.00	0.00	134,243,659,596.49
19	PAGO TERCERO ACH	A308725	381,000.00	0.00	134,243,278,596.49
19	PAGO TERCERO ACH	A405063	114,300.00	0.00	134,243,164,296.49
19	PAGO TERCERO ACH	A291535	642,600.00	0.00	134,242,521,696.49
19	PAGO TERCERO ACH	A291537	876,300.00	0.00	134,241,645,396.49
19	PAGO TERCERO ACH	A344423	499,200.00	0.00	134,241,146,196.49
19	PAGO TERCERO ACH	A291539	1,104,900.00	0.00	134,240,041,296.49
19	PAGO TERCERO ACH	A370342	419,100.00	0.00	134,239,622,196.49
19	PAGO TERCERO ACH	A344425	193,500.00	0.00	134,239,428,696.49
19	PAGO TERCERO ACH	A370346	998,400.00	0.00	134,238,430,296.49
19	PAGO TERCERO ACH	A326525	914,400.00	0.00	134,237,515,896.49
19	PAGO TERCERO ACH	A308727	266,700.00	0.00	134,237,249,196.49
19	PAGO TERCERO ACH	A370349	851,400.00	0.00	134,236,397,796.49
19	PAGO TERCERO ACH	A291541	793,800.00	0.00	134,235,603,996.49
19	PAGO TERCERO ACH	A370353	342,900.00	0.00	134,235,261,096.49
19	PAGO TERCERO ACH	A308729	1,190,400.00	0.00	134,234,070,696.49
19	PAGO TERCERO ACH	A292046	457,200.00	0.00	134,233,613,496.49
19	PAGO TERCERO ACH	A292048	1,219,200.00	0.00	134,232,394,296.49
19	PAGO TERCERO ACH	A308831	503,100.00	0.00	134,231,891,196.49
19	PAGO TERCERO ACH	A326643	266,700.00	0.00	134,231,624,496.49
19	PAGO TERCERO ACH	A370559	876,300.00	0.00	134,230,748,196.49
19	PAGO TERCERO ACH	A405222	838,200.00	0.00	134,229,909,996.49
19	PAGO TERCERO ACH	A405224	268,800.00	0.00	134,229,641,196.49
19	PAGO TERCERO ACH	A405226	541,800.00	0.00	134,229,099,396.49
19	PAGO TERCERO ACH	A292050	883,200.00	0.00	134,228,216,196.49
19	PAGO TERCERO ACH	A370562	230,400.00	0.00	134,227,985,796.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 146/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A326645	723,900.00	0.00	134,227,261,896.49
19	PAGO TERCERO ACH	A292052	309,600.00	0.00	134,226,952,296.49
19	PAGO TERCERO ACH	A405228	457,200.00	0.00	134,226,495,096.49
19	PAGO TERCERO ACH	A292054	495,300.00	0.00	134,225,999,796.49
19	PAGO TERCERO ACH	A405230	680,400.00	0.00	134,225,319,396.49
19	PAGO TERCERO ACH	A344525	304,800.00	0.00	134,225,014,596.49
19	PAGO TERCERO ACH	A292056	604,800.00	0.00	134,224,409,796.49
19	PAGO TERCERO ACH	A344527	696,600.00	0.00	134,223,713,196.49
19	PAGO TERCERO ACH	A344529	1,509,300.00	0.00	134,222,203,896.49
19	PAGO TERCERO ACH	A405508	571,500.00	0.00	134,221,632,396.49
19	PAGO TERCERO ACH	A292562	762,000.00	0.00	134,220,870,396.49
19	PAGO TERCERO ACH	A308991	762,000.00	0.00	134,220,108,396.49
19	PAGO TERCERO ACH	A344671	609,600.00	0.00	134,219,498,796.49
19	PAGO TERCERO ACH	A344673	1,075,200.00	0.00	134,218,423,596.49
19	PAGO TERCERO ACH	A370819	75,600.00	0.00	134,218,347,996.49
19	PAGO TERCERO ACH	A405512	806,400.00	0.00	134,217,541,596.49
19	PAGO TERCERO ACH	A292564	1,228,800.00	0.00	134,216,312,796.49
19	PAGO TERCERO ACH	A370823	152,400.00	0.00	134,216,160,396.49
19	PAGO TERCERO ACH	A292566	1,247,400.00	0.00	134,214,912,996.49
19	PAGO TERCERO ACH	A370826	762,000.00	0.00	134,214,150,996.49
19	PAGO TERCERO ACH	A370831	541,800.00	0.00	134,213,609,196.49
19	PAGO TERCERO ACH	A292568	190,500.00	0.00	134,213,418,696.49
19	PAGO TERCERO ACH	A326775	270,900.00	0.00	134,213,147,796.49
19	PAGO TERCERO ACH	A326777	270,900.00	0.00	134,212,876,896.49
19	PAGO TERCERO ACH	A308993	422,400.00	0.00	134,212,454,496.49
19	PAGO TERCERO ACH	A326779	415,800.00	0.00	134,212,038,696.49
19	PAGO TERCERO ACH	A405516	768,000.00	0.00	134,211,270,696.49
19	PAGO TERCERO ACH	A308995	192,000.00	0.00	134,211,078,696.49
19	PAGO TERCERO ACH	A283786	800,100.00	0.00	134,210,278,596.49
19	PAGO TERCERO ACH	A344807	1,075,200.00	0.00	134,209,203,396.49
19	PAGO TERCERO ACH	A309087	77,400.00	0.00	134,209,125,996.49
19	PAGO TERCERO ACH	A371132	576,000.00	0.00	134,208,549,996.49
19	PAGO TERCERO ACH	A283788	384,000.00	0.00	134,208,165,996.49
19	PAGO TERCERO ACH	A405720	647,700.00	0.00	134,207,518,296.49
19	PAGO TERCERO ACH	A344809	1,516,500.00	0.00	134,206,001,796.49
19	PAGO TERCERO ACH	A283790	890,100.00	0.00	134,205,111,696.49
19	PAGO TERCERO ACH	A283792	610,800.00	0.00	134,204,500,896.49
19	PAGO TERCERO ACH	A344919	477,000.00	0.00	134,204,023,896.49
19	PAGO TERCERO ACH	A405914	222,300.00	0.00	134,203,801,596.49
19	PAGO TERCERO ACH	A284152	63,000.00	0.00	134,203,738,596.49
19	PAGO TERCERO ACH	A344921	94,500.00	0.00	134,203,644,096.49
19	PAGO TERCERO ACH	A405918	252,000.00	0.00	134,203,392,096.49
19	PAGO TERCERO ACH	A309184	157,500.00	0.00	134,203,234,596.49
19	PAGO TERCERO ACH	A284154	409,500.00	0.00	134,202,825,096.49
19	PAGO TERCERO ACH	A284156	220,500.00	0.00	134,202,604,596.49
19	PAGO TERCERO ACH	A344923	220,500.00	0.00	134,202,384,096.49
19	PAGO TERCERO ACH	A284158	157,500.00	0.00	134,202,226,596.49
19	PAGO TERCERO ACH	A327077	94,500.00	0.00	134,202,132,096.49
19	PAGO TERCERO ACH	A406125	262,050.00	0.00	134,201,870,046.49
19	PAGO TERCERO ACH	A284571	850,500.00	0.00	134,201,019,546.49
19	PAGO TERCERO ACH	A327079	547,800.00	0.00	134,200,471,746.49
19	PAGO TERCERO ACH	A345039	94,500.00	0.00	134,200,377,246.49
19	PAGO TERCERO ACH	A284573	189,000.00	0.00	134,200,188,246.49
19	PAGO TERCERO ACH	A406129	252,000.00	0.00	134,199,936,246.49
19	PAGO TERCERO ACH	A309294	211,500.00	0.00	134,199,724,746.49
19	PAGO TERCERO ACH	A345041	360,000.00	0.00	134,199,364,746.49
19	PAGO TERCERO ACH	A345043	283,500.00	0.00	134,199,081,246.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 146/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A309296	594,000.00	0.00	134,198,487,246.49
19	PAGO TERCERO ACH	A284575	756,000.00	0.00	134,197,731,246.49
19	PAGO TERCERO ACH	A309298	378,000.00	0.00	134,197,353,246.49
19	PAGO TERCERO ACH	A345045	885,750.00	0.00	134,196,467,496.49
19	PAGO TERCERO ACH	A284577	563,100.00	0.00	134,195,904,396.49
19	PAGO TERCERO ACH	A371620	387,750.00	0.00	134,195,516,646.49
19	PAGO TERCERO ACH	A345047	526,500.00	0.00	134,194,990,146.49
19	PAGO TERCERO ACH	A371624	161,250.00	0.00	134,194,828,896.49
19	PAGO TERCERO ACH	A327081	220,500.00	0.00	134,194,608,396.49
19	PAGO TERCERO ACH	A345133	756,000.00	0.00	134,193,852,396.49
19	PAGO TERCERO ACH	A284855	235,500.00	0.00	134,193,616,896.49
19	PAGO TERCERO ACH	A284857	1,000,350.00	0.00	134,192,616,546.49
19	PAGO TERCERO ACH	A284859	235,500.00	0.00	134,192,381,046.49
19	PAGO TERCERO ACH	A371742	661,500.00	0.00	134,191,719,546.49
19	PAGO TERCERO ACH	A371744	252,000.00	0.00	134,191,467,546.49
19	PAGO TERCERO ACH	A345135	283,500.00	0.00	134,191,184,046.49
19	PAGO TERCERO ACH	A284861	778,050.00	0.00	134,190,405,996.49
19	PAGO TERCERO ACH	A284863	189,000.00	0.00	134,190,216,996.49
19	PAGO TERCERO ACH	A406317	111,150.00	0.00	134,190,105,846.49
19	PAGO TERCERO ACH	A309406	756,000.00	0.00	134,189,349,846.49
19	PAGO TERCERO ACH	A345137	105,600.00	0.00	134,189,244,246.49
19	PAGO TERCERO ACH	A327155	189,000.00	0.00	134,189,055,246.49
19	PAGO TERCERO ACH	A345139	189,000.00	0.00	134,188,866,246.49
19	PAGO TERCERO ACH	A327157	630,000.00	0.00	134,188,236,246.49
19	PAGO TERCERO ACH	A285005	63,000.00	0.00	134,188,173,246.49
19	PAGO TERCERO ACH	A285007	400,500.00	0.00	134,187,772,746.49
19	PAGO TERCERO ACH	A406321	94,500.00	0.00	134,187,678,246.49
19	PAGO TERCERO ACH	A345141	490,950.00	0.00	134,187,187,296.49
19	PAGO TERCERO ACH	A345251	283,500.00	0.00	134,186,903,796.49
19	PAGO TERCERO ACH	A371975	220,500.00	0.00	134,186,683,296.49
19	PAGO TERCERO ACH	A285331	157,500.00	0.00	134,186,525,796.49
19	PAGO TERCERO ACH	A406492	472,500.00	0.00	134,186,053,296.49
19	PAGO TERCERO ACH	A285333	346,500.00	0.00	134,185,706,796.49
19	PAGO TERCERO ACH	A285335	94,500.00	0.00	134,185,612,296.49
19	PAGO TERCERO ACH	A406496	409,500.00	0.00	134,185,202,796.49
19	PAGO TERCERO ACH	A285337	252,000.00	0.00	134,184,950,796.49
19	PAGO TERCERO ACH	A309518	409,500.00	0.00	134,184,541,296.49
19	PAGO TERCERO ACH	A285339	157,500.00	0.00	134,184,383,796.49
19	PAGO TERCERO ACH	A327265	220,500.00	0.00	134,184,163,296.49
19	PAGO TERCERO ACH	A285341	189,000.00	0.00	134,183,974,296.49
19	PAGO TERCERO ACH	A285343	483,600.00	0.00	134,183,490,696.49
19	PAGO TERCERO ACH	A285345	400,500.00	0.00	134,183,090,196.49
19	PAGO TERCERO ACH	A285347	857,850.00	0.00	134,182,232,346.49
19	PAGO TERCERO ACH	A371979	346,500.00	0.00	134,181,885,846.49
19	PAGO TERCERO ACH	A285349	220,500.00	0.00	134,181,665,346.49
19	PAGO TERCERO ACH	A345253	220,500.00	0.00	134,181,444,846.49
19	PAGO TERCERO ACH	A327267	504,000.00	0.00	134,180,940,846.49
19	PAGO TERCERO ACH	A406641	378,000.00	0.00	134,180,562,846.49
19	PAGO TERCERO ACH	A327361	252,000.00	0.00	134,180,310,846.49
19	PAGO TERCERO ACH	A327363	315,000.00	0.00	134,179,995,846.49
19	PAGO TERCERO ACH	A372156	441,000.00	0.00	134,179,554,846.49
19	PAGO TERCERO ACH	A372159	278,250.00	0.00	134,179,276,596.49
19	PAGO TERCERO ACH	A345359	567,000.00	0.00	134,178,709,596.49
19	PAGO TERCERO ACH	A285857	283,500.00	0.00	134,178,426,096.49
19	PAGO TERCERO ACH	A285859	220,500.00	0.00	134,178,205,596.49
19	PAGO TERCERO ACH	A372163	148,200.00	0.00	134,178,057,396.49
19	PAGO TERCERO ACH	A285861	409,500.00	0.00	134,177,647,896.49

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A285863	189,000.00	0.00	134,177,458,896.49
19	PAGO TERCERO ACH	A285865	546,000.00	0.00	134,176,912,896.49
19	PAGO TERCERO ACH	A372167	194,400.00	0.00	134,176,718,496.49
19	PAGO TERCERO ACH	A285867	1,858,500.00	0.00	134,174,859,996.49
19	PAGO TERCERO ACH	A345361	388,800.00	0.00	134,174,471,196.49
19	PAGO TERCERO ACH	A327365	225,000.00	0.00	134,174,246,196.49
19	PAGO TERCERO ACH	A327367	776,250.00	0.00	134,173,469,946.49
19	PAGO TERCERO ACH	A327369	255,600.00	0.00	134,173,214,346.49
19	PAGO TERCERO ACH	A327371	126,000.00	0.00	134,173,088,346.49
19	PAGO TERCERO ACH	A286551	815,850.00	0.00	134,172,272,496.49
19	PAGO TERCERO ACH	A343553	324,000.00	0.00	134,171,948,496.49
19	PAGO TERCERO ACH	A286553	126,000.00	0.00	134,171,822,496.49
19	PAGO TERCERO ACH	A286555	252,000.00	0.00	134,171,570,496.49
19	PAGO TERCERO ACH	A403199	421,200.00	0.00	134,171,149,296.49
19	PAGO TERCERO ACH	A403203	223,650.00	0.00	134,170,925,646.49
19	PAGO TERCERO ACH	A286557	252,000.00	0.00	134,170,673,646.49
19	PAGO TERCERO ACH	A307883	634,500.00	0.00	134,170,039,146.49
19	PAGO TERCERO ACH	A286559	505,050.00	0.00	134,169,534,096.49
19	PAGO TERCERO ACH	A286561	246,750.00	0.00	134,169,287,346.49
19	PAGO TERCERO ACH	A307885	427,350.00	0.00	134,168,859,996.49
19	PAGO TERCERO ACH	A403207	312,000.00	0.00	134,168,547,996.49
19	PAGO TERCERO ACH	A286563	513,000.00	0.00	134,168,034,996.49
19	PAGO TERCERO ACH	A403211	523,950.00	0.00	134,167,511,046.49
19	PAGO TERCERO ACH	A325683	409,200.00	0.00	134,167,101,846.49
19	PAGO TERCERO ACH	A403215	518,400.00	0.00	134,166,583,446.49
19	PAGO TERCERO ACH	A343555	287,550.00	0.00	134,166,295,896.49
19	PAGO TERCERO ACH	A307887	117,000.00	0.00	134,166,178,896.49
19	PAGO TERCERO ACH	A368664	388,800.00	0.00	134,165,790,096.49
19	PAGO TERCERO ACH	A287511	246,900.00	0.00	134,165,543,196.49
19	PAGO TERCERO ACH	A287513	297,900.00	0.00	134,165,245,296.49
19	PAGO TERCERO ACH	A287515	185,250.00	0.00	134,165,060,046.49
19	PAGO TERCERO ACH	A287517	259,350.00	0.00	134,164,800,696.49
19	PAGO TERCERO ACH	A287519	31,500.00	0.00	134,164,769,196.49
19	PAGO TERCERO ACH	A287521	189,000.00	0.00	134,164,580,196.49
19	PAGO TERCERO ACH	A343699	315,000.00	0.00	134,164,265,196.49
19	PAGO TERCERO ACH	A343701	64,800.00	0.00	134,164,200,396.49
19	PAGO TERCERO ACH	A343703	223,650.00	0.00	134,163,976,746.49
19	PAGO TERCERO ACH	A287523	127,800.00	0.00	134,163,848,946.49
19	PAGO TERCERO ACH	A325813	550,800.00	0.00	134,163,298,146.49
19	PAGO TERCERO ACH	A308027	415,350.00	0.00	134,162,882,796.49
19	PAGO TERCERO ACH	A287525	486,000.00	0.00	134,162,396,796.49
19	PAGO TERCERO ACH	A368880	894,600.00	0.00	134,161,502,196.49
19	PAGO TERCERO ACH	A325815	95,850.00	0.00	134,161,406,346.49
19	PAGO TERCERO ACH	A325817	127,800.00	0.00	134,161,278,546.49
19	PAGO TERCERO ACH	A308029	207,600.00	0.00	134,161,070,946.49
19	PAGO TERCERO ACH	A308031	472,500.00	0.00	134,160,598,446.49
19	PAGO TERCERO ACH	A287527	444,600.00	0.00	134,160,153,846.49
19	PAGO TERCERO ACH	A343835	661,500.00	0.00	134,159,492,346.49
19	PAGO TERCERO ACH	A325939	1,008,000.00	0.00	134,158,484,346.49
19	PAGO TERCERO ACH	A343837	127,800.00	0.00	134,158,356,546.49
19	PAGO TERCERO ACH	A369141	830,250.00	0.00	134,157,526,296.49
19	PAGO TERCERO ACH	A343839	575,100.00	0.00	134,156,951,196.49
19	PAGO TERCERO ACH	A288530	126,000.00	0.00	134,156,825,196.49
19	PAGO TERCERO ACH	A403775	157,500.00	0.00	134,156,667,696.49
19	PAGO TERCERO ACH	A343841	94,500.00	0.00	134,156,573,196.49
19	PAGO TERCERO ACH	A288532	472,500.00	0.00	134,156,100,696.49
19	PAGO TERCERO ACH	A369145	421,200.00	0.00	134,155,679,496.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 147/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A369149	516,900.00	0.00	134,155,162,596.49
19	PAGO TERCERO ACH	A403779	255,600.00	0.00	134,154,906,996.49
19	PAGO TERCERO ACH	A288534	137,100.00	0.00	134,154,769,896.49
19	PAGO TERCERO ACH	A403783	97,200.00	0.00	134,154,672,696.49
19	PAGO TERCERO ACH	A403787	787,500.00	0.00	134,153,885,196.49
19	PAGO TERCERO ACH	A308171	712,800.00	0.00	134,153,172,396.49
19	PAGO TERCERO ACH	A325941	291,600.00	0.00	134,152,880,796.49
19	PAGO TERCERO ACH	A288536	1,007,550.00	0.00	134,151,873,246.49
19	PAGO TERCERO ACH	A288538	189,000.00	0.00	134,151,684,246.49
19	PAGO TERCERO ACH	A369391	234,000.00	0.00	134,151,450,246.49
19	PAGO TERCERO ACH	A289288	269,700.00	0.00	134,151,180,546.49
19	PAGO TERCERO ACH	A308311	191,700.00	0.00	134,150,988,846.49
19	PAGO TERCERO ACH	A404171	472,500.00	0.00	134,150,516,346.49
19	PAGO TERCERO ACH	A289290	252,000.00	0.00	134,150,264,346.49
19	PAGO TERCERO ACH	A326075	220,500.00	0.00	134,150,043,846.49
19	PAGO TERCERO ACH	A404174	383,400.00	0.00	134,149,660,446.49
19	PAGO TERCERO ACH	A369394	319,500.00	0.00	134,149,340,946.49
19	PAGO TERCERO ACH	A404178	1,359,750.00	0.00	134,147,981,196.49
19	PAGO TERCERO ACH	A369398	1,354,500.00	0.00	134,146,626,696.49
19	PAGO TERCERO ACH	A326077	252,000.00	0.00	134,146,374,696.49
19	PAGO TERCERO ACH	A289292	535,500.00	0.00	134,145,839,196.49
19	PAGO TERCERO ACH	A369402	63,900.00	0.00	134,145,775,296.49
19	PAGO TERCERO ACH	A308313	159,750.00	0.00	134,145,615,546.49
19	PAGO TERCERO ACH	A404182	375,000.00	0.00	134,145,240,546.49
19	PAGO TERCERO ACH	A404186	319,500.00	0.00	134,144,921,046.49
19	PAGO TERCERO ACH	A344001	378,000.00	0.00	134,144,543,046.49
19	PAGO TERCERO ACH	A369406	351,750.00	0.00	134,144,191,296.49
19	PAGO TERCERO ACH	A289294	248,250.00	0.00	134,143,943,046.49
19	PAGO TERCERO ACH	A289989	441,000.00	0.00	134,143,502,046.49
19	PAGO TERCERO ACH	A289991	111,150.00	0.00	134,143,390,896.49
19	PAGO TERCERO ACH	A326191	416,850.00	0.00	134,142,974,046.49
19	PAGO TERCERO ACH	A404394	388,800.00	0.00	134,142,585,246.49
19	PAGO TERCERO ACH	A326193	383,400.00	0.00	134,142,201,846.49
19	PAGO TERCERO ACH	A289993	223,650.00	0.00	134,141,978,196.49
19	PAGO TERCERO ACH	A326195	344,400.00	0.00	134,141,633,796.49
19	PAGO TERCERO ACH	A289995	220,500.00	0.00	134,141,413,296.49
19	PAGO TERCERO ACH	A344129	583,650.00	0.00	134,140,829,646.49
19	PAGO TERCERO ACH	A326197	625,800.00	0.00	134,140,203,846.49
19	PAGO TERCERO ACH	A404398	259,350.00	0.00	134,139,944,496.49
19	PAGO TERCERO ACH	A289997	252,000.00	0.00	134,139,692,496.49
19	PAGO TERCERO ACH	A369821	194,400.00	0.00	134,139,498,096.49
19	PAGO TERCERO ACH	A369824	259,200.00	0.00	134,139,238,896.49
19	PAGO TERCERO ACH	A289999	499,800.00	0.00	134,138,739,096.49
19	PAGO TERCERO ACH	A284743	108,198.00	0.00	134,138,630,898.49
19	PAGO TERCERO ACH	A309354	754,980.00	0.00	134,137,875,918.49
19	PAGO TERCERO ACH	A325793	1,999,992.00	0.00	134,135,875,926.49
19	PAGO TERCERO ACH	A287459	221,004.00	0.00	134,135,654,922.49
19	PAGO TERCERO ACH	A368840	571,455.00	0.00	134,135,083,467.49
19	PAGO TERCERO ACH	A343671	72,174.00	0.00	134,135,011,293.49
19	PAGO TERCERO ACH	A308003	171,420.00	0.00	134,134,839,873.49
19	PAGO TERCERO ACH	A308005	739,560.00	0.00	134,134,100,313.49
19	PAGO TERCERO ACH	A343673	1,033,473.00	0.00	134,133,066,840.49
19	PAGO TERCERO ACH	A308007	577,392.00	0.00	134,132,489,448.49
19	PAGO TERCERO ACH	A288456	357,330.00	0.00	134,132,132,118.49
19	PAGO TERCERO ACH	A343811	338,850.00	0.00	134,131,793,268.49
19	PAGO TERCERO ACH	A288458	141,420.00	0.00	134,131,651,848.49
19	PAGO TERCERO ACH	A308149	77,328.00	0.00	134,131,574,520.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 148/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A343813	150,828.00	0.00	134,131,423,692.49
19	PAGO TERCERO ACH	A369099	555,312.00	0.00	134,130,868,380.49
19	PAGO TERCERO ACH	A288460	151,908.00	0.00	134,130,716,472.49
19	PAGO TERCERO ACH	A403747	1,395,159.00	0.00	134,129,321,313.49
19	PAGO TERCERO ACH	A288462	364,080.00	0.00	134,128,957,233.49
19	PAGO TERCERO ACH	A343815	341,793.00	0.00	134,128,615,440.49
19	PAGO TERCERO ACH	A288464	174,885.00	0.00	134,128,440,555.49
19	PAGO TERCERO ACH	A288466	244,839.00	0.00	134,128,195,716.49
19	PAGO TERCERO ACH	A403751	879,780.00	0.00	134,127,315,936.49
19	PAGO TERCERO ACH	A343955	208,242.00	0.00	134,127,107,694.49
19	PAGO TERCERO ACH	A289184	312,147.00	0.00	134,126,795,547.49
19	PAGO TERCERO ACH	A289186	603,024.00	0.00	134,126,192,523.49
19	PAGO TERCERO ACH	A289928	506,814.00	0.00	134,125,685,709.49
19	PAGO TERCERO ACH	A289930	178,641.00	0.00	134,125,507,068.49
19	PAGO TERCERO ACH	A289932	174,885.00	0.00	134,125,332,183.49
19	PAGO TERCERO ACH	A344107	543,015.00	0.00	134,124,789,168.49
19	PAGO TERCERO ACH	A404337	524,655.00	0.00	134,124,264,513.49
19	PAGO TERCERO ACH	A289934	67,854.00	0.00	134,124,196,659.49
19	PAGO TERCERO ACH	A369764	109,854.00	0.00	134,124,086,805.49
19	PAGO TERCERO ACH	A308415	691,752.00	0.00	134,123,395,053.49
19	PAGO TERCERO ACH	A308417	277,656.00	0.00	134,123,117,397.49
19	PAGO TERCERO ACH	A326175	226,242.00	0.00	134,122,891,155.49
19	PAGO TERCERO ACH	A289936	485,898.00	0.00	134,122,405,257.49
19	PAGO TERCERO ACH	A326177	250,968.00	0.00	134,122,154,289.49
19	PAGO TERCERO ACH	A308419	137,928.00	0.00	134,122,016,361.49
19	PAGO TERCERO ACH	A290491	246,639.00	0.00	134,121,769,722.49
19	PAGO TERCERO ACH	A369902	109,107.00	0.00	134,121,660,615.49
19	PAGO TERCERO ACH	A290493	325,809.00	0.00	134,121,334,806.49
19	PAGO TERCERO ACH	A290495	107,667.00	0.00	134,121,227,139.49
19	PAGO TERCERO ACH	A290497	313,497.00	0.00	134,120,913,642.49
19	PAGO TERCERO ACH	A308505	135,540.00	0.00	134,120,778,102.49
19	PAGO TERCERO ACH	A404550	603,312.00	0.00	134,120,174,790.49
19	PAGO TERCERO ACH	A290499	188,535.00	0.00	134,119,986,255.49
19	PAGO TERCERO ACH	A290501	174,165.00	0.00	134,119,812,090.49
19	PAGO TERCERO ACH	A326293	365,340.00	0.00	134,119,446,750.49
19	PAGO TERCERO ACH	A326295	424,260.00	0.00	134,119,022,490.49
19	PAGO TERCERO ACH	A369904	365,340.00	0.00	134,118,657,150.49
19	PAGO TERCERO ACH	A308507	137,928.00	0.00	134,118,519,222.49
19	PAGO TERCERO ACH	A404781	279,816.00	0.00	134,118,239,406.49
19	PAGO TERCERO ACH	A326405	244,839.00	0.00	134,117,994,567.49
19	PAGO TERCERO ACH	A290817	881,496.00	0.00	134,117,113,071.49
19	PAGO TERCERO ACH	A404785	102,654.00	0.00	134,117,010,417.49
19	PAGO TERCERO ACH	A326407	218,736.00	0.00	134,116,791,681.49
19	PAGO TERCERO ACH	A290819	524,655.00	0.00	134,116,267,026.49
19	PAGO TERCERO ACH	A308617	216,126.00	0.00	134,116,050,900.49
19	PAGO TERCERO ACH	A308619	379,770.00	0.00	134,115,671,130.49
19	PAGO TERCERO ACH	A290821	242,739.00	0.00	134,115,428,391.49
19	PAGO TERCERO ACH	A290823	524,655.00	0.00	134,114,903,736.49
19	PAGO TERCERO ACH	A344327	481,950.00	0.00	134,114,421,786.49
19	PAGO TERCERO ACH	A370038	559,632.00	0.00	134,113,862,154.49
19	PAGO TERCERO ACH	A308621	514,206.00	0.00	134,113,347,948.49
19	PAGO TERCERO ACH	A326409	184,389.00	0.00	134,113,163,559.49
19	PAGO TERCERO ACH	A404789	188,535.00	0.00	134,112,975,024.49
19	PAGO TERCERO ACH	A290825	208,242.00	0.00	134,112,766,782.49
19	PAGO TERCERO ACH	A291295	365,340.00	0.00	134,112,401,442.49
19	PAGO TERCERO ACH	A308717	255,738.00	0.00	134,112,145,704.49
19	PAGO TERCERO ACH	A370298	1,374,606.00	0.00	134,110,771,098.49

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 148/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A291297	278,664.00	0.00	134,110,492,434.49
19	PAGO TERCERO ACH	A291299	657,612.00	0.00	134,109,834,822.49
19	PAGO TERCERO ACH	A344413	377,070.00	0.00	134,109,457,752.49
19	PAGO TERCERO ACH	A370302	138,036.00	0.00	134,109,319,716.49
19	PAGO TERCERO ACH	A370306	577,152.00	0.00	134,108,742,564.49
19	PAGO TERCERO ACH	A405027	699,540.00	0.00	134,108,043,024.49
19	PAGO TERCERO ACH	A405031	777,072.00	0.00	134,107,265,952.49
19	PAGO TERCERO ACH	A291301	109,683.00	0.00	134,107,156,269.49
19	PAGO TERCERO ACH	A291303	292,272.00	0.00	134,106,863,997.49
19	PAGO TERCERO ACH	A344415	476,112.00	0.00	134,106,387,885.49
19	PAGO TERCERO ACH	A344491	425,160.00	0.00	134,105,962,725.49
19	PAGO TERCERO ACH	A308803	487,662.00	0.00	134,105,475,063.49
19	PAGO TERCERO ACH	A291777	104,121.00	0.00	134,105,370,942.49
19	PAGO TERCERO ACH	A370495	135,708.00	0.00	134,105,235,234.49
19	PAGO TERCERO ACH	A291779	822,651.00	0.00	134,104,412,583.49
19	PAGO TERCERO ACH	A291781	1,603,305.00	0.00	134,102,809,278.49
19	PAGO TERCERO ACH	A405188	242,949.00	0.00	134,102,566,329.49
19	PAGO TERCERO ACH	A291783	348,330.00	0.00	134,102,217,999.49
19	PAGO TERCERO ACH	A370499	865,464.00	0.00	134,101,352,535.49
19	PAGO TERCERO ACH	A344493	172,545.00	0.00	134,101,179,990.49
19	PAGO TERCERO ACH	A370503	72,954.00	0.00	134,101,107,036.49
19	PAGO TERCERO ACH	A344495	138,828.00	0.00	134,100,968,208.49
19	PAGO TERCERO ACH	A344497	414,777.00	0.00	134,100,553,431.49
19	PAGO TERCERO ACH	A344499	815,487.00	0.00	134,099,737,944.49
19	PAGO TERCERO ACH	A405365	538,614.00	0.00	134,099,199,330.49
19	PAGO TERCERO ACH	A405369	384,747.00	0.00	134,098,814,583.49
19	PAGO TERCERO ACH	A292290	421,578.00	0.00	134,098,393,005.49
19	PAGO TERCERO ACH	A370699	565,605.00	0.00	134,097,827,400.49
19	PAGO TERCERO ACH	A292292	445,305.00	0.00	134,097,382,095.49
19	PAGO TERCERO ACH	A292294	540,728.00	0.00	134,096,841,367.49
19	PAGO TERCERO ACH	A292296	279,816.00	0.00	134,096,561,551.49
19	PAGO TERCERO ACH	A370703	419,724.00	0.00	134,096,141,827.49
19	PAGO TERCERO ACH	A308917	36,711.00	0.00	134,096,105,116.49
19	PAGO TERCERO ACH	A292298	328,806.00	0.00	134,095,776,310.49
19	PAGO TERCERO ACH	A308919	297,384.00	0.00	134,095,478,926.49
19	PAGO TERCERO ACH	A292300	209,862.00	0.00	134,095,269,064.49
19	PAGO TERCERO ACH	A344609	223,038.00	0.00	134,095,046,026.49
19	PAGO TERCERO ACH	A308921	244,839.00	0.00	134,094,801,187.49
19	PAGO TERCERO ACH	A344611	173,535.00	0.00	134,094,627,652.49
19	PAGO TERCERO ACH	A326723	69,414.00	0.00	134,094,558,238.49
19	PAGO TERCERO ACH	A405664	244,839.00	0.00	134,094,313,399.49
19	PAGO TERCERO ACH	A326849	629,586.00	0.00	134,093,683,813.49
19	PAGO TERCERO ACH	A344763	524,655.00	0.00	134,093,159,158.49
19	PAGO TERCERO ACH	A371060	838,557.00	0.00	134,092,320,601.49
19	PAGO TERCERO ACH	A371065	242,697.00	0.00	134,092,077,904.49
19	PAGO TERCERO ACH	A405668	102,492.00	0.00	134,091,975,412.49
19	PAGO TERCERO ACH	A292777	940,005.00	0.00	134,091,035,407.49
19	PAGO TERCERO ACH	A292779	274,416.00	0.00	134,090,760,991.49
19	PAGO TERCERO ACH	A292781	68,328.00	0.00	134,090,692,663.49
19	PAGO TERCERO ACH	A371069	110,277.00	0.00	134,090,582,386.49
19	PAGO TERCERO ACH	A292783	138,828.00	0.00	134,090,443,558.49
19	PAGO TERCERO ACH	A292785	771,309.00	0.00	134,089,672,249.49
19	PAGO TERCERO ACH	A326851	546,885.00	0.00	134,089,125,364.49
19	PAGO TERCERO ACH	A292787	1,149,048.00	0.00	134,087,976,316.49
19	PAGO TERCERO ACH	A405672	209,862.00	0.00	134,087,766,454.49
19	PAGO TERCERO ACH	A292789	454,701.00	0.00	134,087,311,753.49
19	PAGO TERCERO ACH	A371320	1,030,101.00	0.00	134,086,281,652.49

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 149/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A283986	173,355.00	0.00	134,086,108,297.49
19	PAGO TERCERO ACH	A326937	257,313.00	0.00	134,085,850,984.49
19	PAGO TERCERO ACH	A371324	454,701.00	0.00	134,085,396,283.49
19	PAGO TERCERO ACH	A344879	314,793.00	0.00	134,085,081,490.49
19	PAGO TERCERO ACH	A326939	464,529.00	0.00	134,084,616,961.49
19	PAGO TERCERO ACH	A326941	69,954.00	0.00	134,084,547,007.49
19	PAGO TERCERO ACH	A283988	108,435.00	0.00	134,084,438,572.49
19	PAGO TERCERO ACH	A283990	173,355.00	0.00	134,084,265,217.49
19	PAGO TERCERO ACH	A326943	734,517.00	0.00	134,083,530,700.49
19	PAGO TERCERO ACH	A309150	489,678.00	0.00	134,083,041,022.49
19	PAGO TERCERO ACH	A283992	110,187.00	0.00	134,082,930,835.49
19	PAGO TERCERO ACH	A283994	874,425.00	0.00	134,082,056,410.49
19	PAGO TERCERO ACH	A283996	244,839.00	0.00	134,081,811,571.49
19	PAGO TERCERO ACH	A326945	559,632.00	0.00	134,081,251,939.49
19	PAGO TERCERO ACH	A309152	175,929.00	0.00	134,081,076,010.49
19	PAGO TERCERO ACH	A405840	257,313.00	0.00	134,080,818,697.49
19	PAGO TERCERO ACH	A309154	33,294.00	0.00	134,080,785,403.49
19	PAGO TERCERO ACH	A405844	244,839.00	0.00	134,080,540,564.49
19	PAGO TERCERO ACH	A284337	979,356.00	0.00	134,079,561,208.49
19	PAGO TERCERO ACH	A327041	313,527.00	0.00	134,079,247,681.49
19	PAGO TERCERO ACH	A284339	109,602.00	0.00	134,079,138,079.49
19	PAGO TERCERO ACH	A327043	174,885.00	0.00	134,078,963,194.49
19	PAGO TERCERO ACH	A284341	209,862.00	0.00	134,078,753,332.49
19	PAGO TERCERO ACH	A284343	277,368.00	0.00	134,078,475,964.49
19	PAGO TERCERO ACH	A371493	743,460.00	0.00	134,077,732,504.49
19	PAGO TERCERO ACH	A406043	34,977.00	0.00	134,077,697,527.49
19	PAGO TERCERO ACH	A284345	138,828.00	0.00	134,077,558,699.49
19	PAGO TERCERO ACH	A371497	349,770.00	0.00	134,077,208,929.49
19	PAGO TERCERO ACH	A371501	255,351.00	0.00	134,076,953,578.49
19	PAGO TERCERO ACH	A284347	347,070.00	0.00	134,076,606,508.49
19	PAGO TERCERO ACH	A406047	260,211.00	0.00	134,076,346,297.49
19	PAGO TERCERO ACH	A284349	244,839.00	0.00	134,076,101,458.49
19	PAGO TERCERO ACH	A344995	148,692.00	0.00	134,075,952,766.49
19	PAGO TERCERO ACH	A309272	367,110.00	0.00	134,075,585,656.49
19	PAGO TERCERO ACH	A371505	209,862.00	0.00	134,075,375,794.49
19	PAGO TERCERO ACH	A406051	104,013.00	0.00	134,075,271,781.49
19	PAGO TERCERO ACH	A406055	136,872.00	0.00	134,075,134,909.49
19	PAGO TERCERO ACH	A284745	104,931.00	0.00	134,075,029,978.49
19	PAGO TERCERO ACH	A327121	752,037.00	0.00	134,074,277,941.49
19	PAGO TERCERO ACH	A345101	180,141.00	0.00	134,074,097,800.49
19	PAGO TERCERO ACH	A327123	1,783,827.00	0.00	134,072,313,973.49
19	PAGO TERCERO ACH	A327125	314,793.00	0.00	134,071,999,180.49
19	PAGO TERCERO ACH	A327127	219,204.00	0.00	134,071,779,976.49
19	PAGO TERCERO ACH	A309356	489,678.00	0.00	134,071,290,298.49
19	PAGO TERCERO ACH	A309358	242,697.00	0.00	134,071,047,601.49
19	PAGO TERCERO ACH	A345103	297,384.00	0.00	134,070,750,217.49
19	PAGO TERCERO ACH	A284747	349,770.00	0.00	134,070,400,447.49
19	PAGO TERCERO ACH	A284749	385,884.00	0.00	134,070,014,563.49
19	PAGO TERCERO ACH	A345105	489,678.00	0.00	134,069,524,885.49
19	PAGO TERCERO ACH	A284751	257,313.00	0.00	134,069,267,572.49
19	PAGO TERCERO ACH	A309360	209,862.00	0.00	134,069,057,710.49
19	PAGO TERCERO ACH	A285137	139,908.00	0.00	134,068,917,802.49
19	PAGO TERCERO ACH	A309462	401,049.00	0.00	134,068,516,753.49
19	PAGO TERCERO ACH	A285139	279,816.00	0.00	134,068,236,937.49
19	PAGO TERCERO ACH	A345189	183,555.00	0.00	134,068,053,382.49
19	PAGO TERCERO ACH	A285141	69,018.00	0.00	134,067,984,364.49
19	PAGO TERCERO ACH	A371827	392,007.00	0.00	134,067,592,357.49

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

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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 149/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A285143	334,557.00	0.00	134,067,257,800.49
19	PAGO TERCERO ACH	A327213	771,939.00	0.00	134,066,485,861.49
19	PAGO TERCERO ACH	A406376	72,402.00	0.00	134,066,413,459.49
19	PAGO TERCERO ACH	A371831	103,527.00	0.00	134,066,309,932.49
19	PAGO TERCERO ACH	A345191	138,684.00	0.00	134,066,171,248.49
19	PAGO TERCERO ACH	A406380	219,672.00	0.00	134,065,951,576.49
19	PAGO TERCERO ACH	A406384	322,263.00	0.00	134,065,629,313.49
19	PAGO TERCERO ACH	A327215	371,730.00	0.00	134,065,257,583.49
19	PAGO TERCERO ACH	A371835	366,120.00	0.00	134,064,891,463.49
19	PAGO TERCERO ACH	A285145	147,036.00	0.00	134,064,744,427.49
19	PAGO TERCERO ACH	A327217	507,360.00	0.00	134,064,237,067.49
19	PAGO TERCERO ACH	A406388	197,685.00	0.00	134,064,039,382.49
19	PAGO TERCERO ACH	A285147	36,021.00	0.00	134,064,003,361.49
19	PAGO TERCERO ACH	A325795	110,187.00	0.00	134,063,893,174.49
19	PAGO TERCERO ACH	A287461	384,747.00	0.00	134,063,508,427.49
19	PAGO TERCERO ACH	A403430	110,187.00	0.00	134,063,398,240.49
19	PAGO TERCERO ACH	A403434	419,724.00	0.00	134,062,978,516.49
19	PAGO TERCERO ACH	A325797	69,018.00	0.00	134,062,909,498.49
19	PAGO TERCERO ACH	A343675	267,984.00	0.00	134,062,641,514.49
19	PAGO TERCERO ACH	A325799	474,942.00	0.00	134,062,166,572.49
19	PAGO TERCERO ACH	A308009	839,448.00	0.00	134,061,327,124.49
19	PAGO TERCERO ACH	A287463	1,065,141.00	0.00	134,060,261,983.49
19	PAGO TERCERO ACH	A287465	664,563.00	0.00	134,059,597,420.49
19	PAGO TERCERO ACH	A325801	314,793.00	0.00	134,059,282,627.49
19	PAGO TERCERO ACH	A368844	881,496.00	0.00	134,058,401,131.49
19	PAGO TERCERO ACH	A308011	220,374.00	0.00	134,058,180,757.49
19	PAGO TERCERO ACH	A308013	34,977.00	0.00	134,058,145,780.49
19	PAGO TERCERO ACH	A287467	260,211.00	0.00	134,057,885,569.49
19	PAGO TERCERO ACH	A343677	183,555.00	0.00	134,057,702,014.49
19	PAGO TERCERO ACH	A403438	146,448.00	0.00	134,057,555,566.49
19	PAGO TERCERO ACH	A308015	454,701.00	0.00	134,057,100,865.49
19	PAGO TERCERO ACH	A287469	640,098.00	0.00	134,056,460,767.49
19	PAGO TERCERO ACH	A288468	1,509,561.00	0.00	134,054,951,206.49
19	PAGO TERCERO ACH	A325921	512,568.00	0.00	134,054,438,638.49
19	PAGO TERCERO ACH	A343817	372,240.00	0.00	134,054,066,398.49
19	PAGO TERCERO ACH	A288470	142,548.00	0.00	134,053,923,850.49
19	PAGO TERCERO ACH	A325923	1,200,528.00	0.00	134,052,723,322.49
19	PAGO TERCERO ACH	A403755	255,738.00	0.00	134,052,467,584.49
19	PAGO TERCERO ACH	A288472	255,738.00	0.00	134,052,211,846.49
19	PAGO TERCERO ACH	A288474	69,954.00	0.00	134,052,141,892.49
19	PAGO TERCERO ACH	A308151	34,977.00	0.00	134,052,106,915.49
19	PAGO TERCERO ACH	A288476	244,839.00	0.00	134,051,862,076.49
19	PAGO TERCERO ACH	A369104	489,678.00	0.00	134,051,372,398.49
19	PAGO TERCERO ACH	A325925	146,448.00	0.00	134,051,225,950.49
19	PAGO TERCERO ACH	A288478	35,733.00	0.00	134,051,190,217.49
19	PAGO TERCERO ACH	A288480	244,839.00	0.00	134,050,945,378.49
19	PAGO TERCERO ACH	A288482	349,770.00	0.00	134,050,595,608.49
19	PAGO TERCERO ACH	A308153	454,701.00	0.00	134,050,140,907.49
19	PAGO TERCERO ACH	A289188	146,448.00	0.00	134,049,994,459.49
19	PAGO TERCERO ACH	A289190	104,931.00	0.00	134,049,889,528.49
19	PAGO TERCERO ACH	A369342	524,655.00	0.00	134,049,364,873.49
19	PAGO TERCERO ACH	A343957	522,225.00	0.00	134,048,842,648.49
19	PAGO TERCERO ACH	A369344	279,816.00	0.00	134,048,562,832.49
19	PAGO TERCERO ACH	A289192	348,150.00	0.00	134,048,214,682.49
19	PAGO TERCERO ACH	A369346	401,874.00	0.00	134,047,812,808.49
19	PAGO TERCERO ACH	A343959	382,965.00	0.00	134,047,429,843.49
19	PAGO TERCERO ACH	A404119	839,448.00	0.00	134,046,590,395.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 150/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A289194	373,197.00	0.00	134,046,217,198.49
19	PAGO TERCERO ACH	A289196	314,793.00	0.00	134,045,902,405.49
19	PAGO TERCERO ACH	A289198	182,670.00	0.00	134,045,719,735.49
19	PAGO TERCERO ACH	A369348	1,304,640.00	0.00	134,044,415,095.49
19	PAGO TERCERO ACH	A369350	358,974.00	0.00	134,044,056,121.49
19	PAGO TERCERO ACH	A289200	622,404.00	0.00	134,043,433,717.49
19	PAGO TERCERO ACH	A289202	243,705.00	0.00	134,043,190,012.49
19	PAGO TERCERO ACH	A326051	474,444.00	0.00	134,042,715,568.49
19	PAGO TERCERO ACH	A289204	699,540.00	0.00	134,042,016,028.49
19	PAGO TERCERO ACH	A289206	174,075.00	0.00	134,041,841,953.49
19	PAGO TERCERO ACH	A326739	533,307.00	0.00	134,041,308,646.49
19	PAGO TERCERO ACH	A308945	39,537.00	0.00	134,041,269,109.49
19	PAGO TERCERO ACH	A292356	138,684.00	0.00	134,041,130,425.49
19	PAGO TERCERO ACH	A292358	243,705.00	0.00	134,040,886,720.49
19	PAGO TERCERO ACH	A308947	104,931.00	0.00	134,040,781,789.49
19	PAGO TERCERO ACH	A405420	146,136.00	0.00	134,040,635,653.49
19	PAGO TERCERO ACH	A292360	139,908.00	0.00	134,040,495,745.49
19	PAGO TERCERO ACH	A308949	438,408.00	0.00	134,040,057,337.49
19	PAGO TERCERO ACH	A308951	260,211.00	0.00	134,039,797,126.49
19	PAGO TERCERO ACH	A370731	183,060.00	0.00	134,039,614,066.49
19	PAGO TERCERO ACH	A292362	110,277.00	0.00	134,039,503,789.49
19	PAGO TERCERO ACH	A292364	257,313.00	0.00	134,039,246,476.49
19	PAGO TERCERO ACH	A292366	452,595.00	0.00	134,038,793,881.49
19	PAGO TERCERO ACH	A292368	36,201.00	0.00	134,038,757,680.49
19	PAGO TERCERO ACH	A292370	138,684.00	0.00	134,038,618,996.49
19	PAGO TERCERO ACH	A292372	104,013.00	0.00	134,038,514,983.49
19	PAGO TERCERO ACH	A292374	183,060.00	0.00	134,038,331,923.49
19	PAGO TERCERO ACH	A370735	366,120.00	0.00	134,037,965,803.49
19	PAGO TERCERO ACH	A370739	104,445.00	0.00	134,037,861,358.49
19	PAGO TERCERO ACH	A309490	594,609.00	0.00	134,037,266,749.49
19	PAGO TERCERO ACH	A285225	292,272.00	0.00	134,036,974,477.49
19	PAGO TERCERO ACH	A285227	185,865.00	0.00	134,036,788,612.49
19	PAGO TERCERO ACH	A285229	504,294.00	0.00	134,036,284,318.49
19	PAGO TERCERO ACH	A345215	108,603.00	0.00	134,036,175,715.49
19	PAGO TERCERO ACH	A285231	941,130.00	0.00	134,035,234,585.49
19	PAGO TERCERO ACH	A345217	103,527.00	0.00	134,035,131,058.49
19	PAGO TERCERO ACH	A406452	594,609.00	0.00	134,034,536,449.49
19	PAGO TERCERO ACH	A309492	348,150.00	0.00	134,034,188,299.49
19	PAGO TERCERO ACH	A285233	292,272.00	0.00	134,033,896,027.49
19	PAGO TERCERO ACH	A285235	142,932.00	0.00	134,033,753,095.49
19	PAGO TERCERO ACH	A285237	279,816.00	0.00	134,033,473,279.49
19	PAGO TERCERO ACH	A285239	297,792.00	0.00	134,033,175,487.49
19	PAGO TERCERO ACH	A285241	110,277.00	0.00	134,033,065,210.49
19	PAGO TERCERO ACH	A285243	1,189,536.00	0.00	134,031,875,674.49
19	PAGO TERCERO ACH	A345219	250,968.00	0.00	134,031,624,706.49
19	PAGO TERCERO ACH	A285245	262,134.00	0.00	134,031,362,572.49
19	PAGO TERCERO ACH	A285247	94,113.00	0.00	134,031,268,459.49
19	PAGO TERCERO ACH	A371907	629,586.00	0.00	134,030,638,873.49
19	PAGO TERCERO ACH	A285717	220,266.00	0.00	134,030,418,607.49
19	PAGO TERCERO ACH	A345315	366,120.00	0.00	134,030,052,487.49
19	PAGO TERCERO ACH	A285719	255,738.00	0.00	134,029,796,749.49
19	PAGO TERCERO ACH	A372069	71,466.00	0.00	134,029,725,283.49
19	PAGO TERCERO ACH	A327317	174,885.00	0.00	134,029,550,398.49
19	PAGO TERCERO ACH	A406614	438,408.00	0.00	134,029,111,990.49
19	PAGO TERCERO ACH	A309584	109,602.00	0.00	134,029,002,388.49
19	PAGO TERCERO ACH	A372073	349,770.00	0.00	134,028,652,618.49
19	PAGO TERCERO ACH	A372077	213,822.00	0.00	134,028,438,796.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 150/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A309586	371,730.00	0.00	134,028,067,066.49
19	PAGO TERCERO ACH	A285721	242,697.00	0.00	134,027,824,369.49
19	PAGO TERCERO ACH	A309588	74,346.00	0.00	134,027,750,023.49
19	PAGO TERCERO ACH	A309590	283,776.00	0.00	134,027,466,247.49
19	PAGO TERCERO ACH	A327319	557,595.00	0.00	134,026,908,652.49
19	PAGO TERCERO ACH	A372091	365,340.00	0.00	134,026,543,312.49
19	PAGO TERCERO ACH	A345317	328,806.00	0.00	134,026,214,506.49
19	PAGO TERCERO ACH	A285723	244,839.00	0.00	134,025,969,667.49
19	PAGO TERCERO ACH	A372095	73,068.00	0.00	134,025,896,599.49
19	PAGO TERCERO ACH	A345319	521,136.00	0.00	134,025,375,463.49
19	PAGO TERCERO ACH	A345421	458,253.00	0.00	134,024,917,210.49
19	PAGO TERCERO ACH	A309662	69,954.00	0.00	134,024,847,256.49
19	PAGO TERCERO ACH	A286121	371,730.00	0.00	134,024,475,526.49
19	PAGO TERCERO ACH	A406744	185,865.00	0.00	134,024,289,661.49
19	PAGO TERCERO ACH	A286123	182,670.00	0.00	134,024,106,991.49
19	PAGO TERCERO ACH	A406748	489,678.00	0.00	134,023,617,313.49
19	PAGO TERCERO ACH	A309664	572,715.00	0.00	134,023,044,598.49
19	PAGO TERCERO ACH	A286125	182,670.00	0.00	134,022,861,928.49
19	PAGO TERCERO ACH	A372219	182,670.00	0.00	134,022,679,258.49
19	PAGO TERCERO ACH	A372223	243,705.00	0.00	134,022,435,553.49
19	PAGO TERCERO ACH	A286127	146,136.00	0.00	134,022,289,417.49
19	PAGO TERCERO ACH	A345423	454,701.00	0.00	134,021,834,716.49
19	PAGO TERCERO ACH	A286129	241,563.00	0.00	134,021,593,153.49
19	PAGO TERCERO ACH	A406752	349,770.00	0.00	134,021,243,383.49
19	PAGO TERCERO ACH	A345425	209,862.00	0.00	134,021,033,521.49
19	PAGO TERCERO ACH	A286131	271,416.00	0.00	134,020,762,105.49
19	PAGO TERCERO ACH	A372227	384,747.00	0.00	134,020,377,358.49
19	PAGO TERCERO ACH	A345427	37,173.00	0.00	134,020,340,185.49
19	PAGO TERCERO ACH	A286133	557,040.00	0.00	134,019,783,145.49
19	PAGO TERCERO ACH	A343961	69,630.00	0.00	134,019,713,515.49
19	PAGO TERCERO ACH	A404123	73,518.00	0.00	134,019,639,997.49
19	PAGO TERCERO ACH	A343963	474,978.00	0.00	134,019,165,019.49
19	PAGO TERCERO ACH	A289224	734,517.00	0.00	134,018,430,502.49
19	PAGO TERCERO ACH	A343965	292,272.00	0.00	134,018,138,230.49
19	PAGO TERCERO ACH	A343967	520,422.00	0.00	134,017,617,808.49
19	PAGO TERCERO ACH	A308283	111,519.00	0.00	134,017,506,289.49
19	PAGO TERCERO ACH	A289226	657,612.00	0.00	134,016,848,677.49
19	PAGO TERCERO ACH	A308285	371,730.00	0.00	134,016,476,947.49
19	PAGO TERCERO ACH	A326053	146,136.00	0.00	134,016,330,811.49
19	PAGO TERCERO ACH	A289228	621,078.00	0.00	134,015,709,733.49
19	PAGO TERCERO ACH	A289230	255,738.00	0.00	134,015,453,995.49
19	PAGO TERCERO ACH	A343969	182,670.00	0.00	134,015,271,325.49
19	PAGO TERCERO ACH	A343971	260,211.00	0.00	134,015,011,114.49
19	PAGO TERCERO ACH	A289232	334,557.00	0.00	134,014,676,557.49
19	PAGO TERCERO ACH	A404127	209,862.00	0.00	134,014,466,695.49
19	PAGO TERCERO ACH	A289234	594,609.00	0.00	134,013,872,086.49
19	PAGO TERCERO ACH	A326055	905,190.00	0.00	134,012,966,896.49
19	PAGO TERCERO ACH	A308287	314,793.00	0.00	134,012,652,103.49
19	PAGO TERCERO ACH	A326741	139,908.00	0.00	134,012,512,195.49
19	PAGO TERCERO ACH	A308953	992,322.00	0.00	134,011,519,873.49
19	PAGO TERCERO ACH	A370743	279,816.00	0.00	134,011,240,057.49
19	PAGO TERCERO ACH	A308955	349,770.00	0.00	134,010,890,287.49
19	PAGO TERCERO ACH	A344629	839,448.00	0.00	134,010,050,839.49
19	PAGO TERCERO ACH	A308957	73,518.00	0.00	134,009,977,321.49
19	PAGO TERCERO ACH	A308959	334,557.00	0.00	134,009,642,764.49
19	PAGO TERCERO ACH	A292376	174,885.00	0.00	134,009,467,879.49
19	PAGO TERCERO ACH	A292378	174,885.00	0.00	134,009,292,994.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 151/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A292380	244,839.00	0.00	134,009,048,155.49
19	PAGO TERCERO ACH	A326743	209,862.00	0.00	134,008,838,293.49
19	PAGO TERCERO ACH	A292382	494,400.00	0.00	134,008,343,893.49
19	PAGO TERCERO ACH	A370746	256,200.00	0.00	134,008,087,693.49
19	PAGO TERCERO ACH	A292384	288,000.00	0.00	134,007,799,693.49
19	PAGO TERCERO ACH	A344631	273,000.00	0.00	134,007,526,693.49
19	PAGO TERCERO ACH	A292386	114,300.00	0.00	134,007,412,393.49
19	PAGO TERCERO ACH	A405460	256,200.00	0.00	134,007,156,193.49
19	PAGO TERCERO ACH	A292388	439,200.00	0.00	134,006,716,993.49
19	PAGO TERCERO ACH	A405465	210,000.00	0.00	134,006,506,993.49
19	PAGO TERCERO ACH	A345221	126,000.00	0.00	134,006,380,993.49
19	PAGO TERCERO ACH	A285249	714,000.00	0.00	134,005,666,993.49
19	PAGO TERCERO ACH	A327241	1,247,400.00	0.00	134,004,419,593.49
19	PAGO TERCERO ACH	A285251	836,100.00	0.00	134,003,583,493.49
19	PAGO TERCERO ACH	A327243	1,092,000.00	0.00	134,002,491,493.49
19	PAGO TERCERO ACH	A285253	180,000.00	0.00	134,002,311,493.49
19	PAGO TERCERO ACH	A285255	685,800.00	0.00	134,001,625,693.49
19	PAGO TERCERO ACH	A345223	567,000.00	0.00	134,001,058,693.49
19	PAGO TERCERO ACH	A371911	367,200.00	0.00	134,000,691,493.49
19	PAGO TERCERO ACH	A371915	328,800.00	0.00	134,000,362,693.49
19	PAGO TERCERO ACH	A285725	180,000.00	0.00	134,000,182,693.49
19	PAGO TERCERO ACH	A285727	70,800.00	0.00	134,000,111,893.49
19	PAGO TERCERO ACH	A327321	499,200.00	0.00	133,999,612,693.49
19	PAGO TERCERO ACH	A285729	177,000.00	0.00	133,999,435,693.49
19	PAGO TERCERO ACH	A372099	307,200.00	0.00	133,999,128,493.49
19	PAGO TERCERO ACH	A327323	76,800.00	0.00	133,999,051,693.49
19	PAGO TERCERO ACH	A372104	115,200.00	0.00	133,998,936,493.49
19	PAGO TERCERO ACH	A285731	672,000.00	0.00	133,998,264,493.49
19	PAGO TERCERO ACH	A285733	103,500.00	0.00	133,998,160,993.49
19	PAGO TERCERO ACH	A327325	270,900.00	0.00	133,997,890,093.49
19	PAGO TERCERO ACH	A286135	68,400.00	0.00	133,997,821,693.49
19	PAGO TERCERO ACH	A286137	235,200.00	0.00	133,997,586,493.49
19	PAGO TERCERO ACH	A345429	307,200.00	0.00	133,997,279,293.49
19	PAGO TERCERO ACH	A327407	345,600.00	0.00	133,996,933,693.49
19	PAGO TERCERO ACH	A372231	102,600.00	0.00	133,996,831,093.49
19	PAGO TERCERO ACH	A286139	357,000.00	0.00	133,996,474,093.49
19	PAGO TERCERO ACH	A406758	576,000.00	0.00	133,995,898,093.49
19	PAGO TERCERO ACH	A406762	109,800.00	0.00	133,995,788,293.49
19	PAGO TERCERO ACH	A372235	499,200.00	0.00	133,995,289,093.49
19	PAGO TERCERO ACH	A286141	384,000.00	0.00	133,994,905,093.49
19	PAGO TERCERO ACH	A343973	460,800.00	0.00	133,994,444,293.49
19	PAGO TERCERO ACH	A289236	729,600.00	0.00	133,993,714,693.49
19	PAGO TERCERO ACH	A343975	178,500.00	0.00	133,993,536,193.49
19	PAGO TERCERO ACH	A289238	720,000.00	0.00	133,992,816,193.49
19	PAGO TERCERO ACH	A289240	249,900.00	0.00	133,992,566,293.49
19	PAGO TERCERO ACH	A369354	268,800.00	0.00	133,992,297,493.49
19	PAGO TERCERO ACH	A343977	33,600.00	0.00	133,992,263,893.49
19	PAGO TERCERO ACH	A308289	75,600.00	0.00	133,992,188,293.49
19	PAGO TERCERO ACH	A326057	1,322,400.00	0.00	133,990,865,893.49
19	PAGO TERCERO ACH	A369356	621,000.00	0.00	133,990,244,893.49
19	PAGO TERCERO ACH	A404131	33,900.00	0.00	133,990,210,993.49
19	PAGO TERCERO ACH	A343979	260,400.00	0.00	133,989,950,593.49
19	PAGO TERCERO ACH	A292390	311,100.00	0.00	133,989,639,493.49
19	PAGO TERCERO ACH	A405468	644,100.00	0.00	133,988,995,393.49
19	PAGO TERCERO ACH	A292392	483,600.00	0.00	133,988,511,793.49
19	PAGO TERCERO ACH	A292394	181,500.00	0.00	133,988,330,293.49
19	PAGO TERCERO ACH	A326745	522,300.00	0.00	133,987,807,993.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 151/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A292396	1,599,600.00	0.00	133,986,208,393.49
19	PAGO TERCERO ACH	A292398	67,800.00	0.00	133,986,140,593.49
19	PAGO TERCERO ACH	A344633	69,600.00	0.00	133,986,070,993.49
19	PAGO TERCERO ACH	A292400	326,100.00	0.00	133,985,744,893.49
19	PAGO TERCERO ACH	A344635	595,200.00	0.00	133,985,149,693.49
19	PAGO TERCERO ACH	A371073	283,500.00	0.00	133,984,866,193.49
19	PAGO TERCERO ACH	A326853	660,600.00	0.00	133,984,205,593.49
19	PAGO TERCERO ACH	A292791	67,800.00	0.00	133,984,137,793.49
19	PAGO TERCERO ACH	A292793	104,400.00	0.00	133,984,033,393.49
19	PAGO TERCERO ACH	A292795	792,300.00	0.00	133,983,241,093.49
19	PAGO TERCERO ACH	A344765	178,500.00	0.00	133,983,062,593.49
19	PAGO TERCERO ACH	A344767	116,700.00	0.00	133,982,945,893.49
19	PAGO TERCERO ACH	A344769	326,400.00	0.00	133,982,619,493.49
19	PAGO TERCERO ACH	A292797	196,200.00	0.00	133,982,423,293.49
19	PAGO TERCERO ACH	A405676	260,100.00	0.00	133,982,163,193.49
19	PAGO TERCERO ACH	A371919	278,400.00	0.00	133,981,884,793.49
19	PAGO TERCERO ACH	A285257	602,400.00	0.00	133,981,282,393.49
19	PAGO TERCERO ACH	A309494	171,000.00	0.00	133,981,111,393.49
19	PAGO TERCERO ACH	A309496	1,707,000.00	0.00	133,979,404,393.49
19	PAGO TERCERO ACH	A285259	237,300.00	0.00	133,979,167,093.49
19	PAGO TERCERO ACH	A285261	187,500.00	0.00	133,978,979,593.49
19	PAGO TERCERO ACH	A327245	408,600.00	0.00	133,978,570,993.49
19	PAGO TERCERO ACH	A309498	111,600.00	0.00	133,978,459,393.49
19	PAGO TERCERO ACH	A371923	357,000.00	0.00	133,978,102,393.49
19	PAGO TERCERO ACH	A345225	1,207,500.00	0.00	133,976,894,893.49
19	PAGO TERCERO ACH	A285735	647,400.00	0.00	133,976,247,493.49
19	PAGO TERCERO ACH	A285737	281,400.00	0.00	133,975,966,093.49
19	PAGO TERCERO ACH	A372108	1,116,000.00	0.00	133,974,850,093.49
19	PAGO TERCERO ACH	A327327	138,000.00	0.00	133,974,712,093.49
19	PAGO TERCERO ACH	A345321	296,100.00	0.00	133,974,415,993.49
19	PAGO TERCERO ACH	A309592	272,400.00	0.00	133,974,143,593.49
19	PAGO TERCERO ACH	A285739	379,500.00	0.00	133,973,764,093.49
19	PAGO TERCERO ACH	A285741	436,800.00	0.00	133,973,327,293.49
19	PAGO TERCERO ACH	A285743	321,600.00	0.00	133,973,005,693.49
19	PAGO TERCERO ACH	A285745	260,400.00	0.00	133,972,745,293.49
19	PAGO TERCERO ACH	A286143	278,400.00	0.00	133,972,466,893.49
19	PAGO TERCERO ACH	A327409	104,400.00	0.00	133,972,362,493.49
19	PAGO TERCERO ACH	A372239	104,400.00	0.00	133,972,258,093.49
19	PAGO TERCERO ACH	A286145	291,900.00	0.00	133,971,966,193.49
19	PAGO TERCERO ACH	A345431	486,000.00	0.00	133,971,480,193.49
19	PAGO TERCERO ACH	A406766	243,600.00	0.00	133,971,236,593.49
19	PAGO TERCERO ACH	A327411	940,800.00	0.00	133,970,295,793.49
19	PAGO TERCERO ACH	A345433	135,600.00	0.00	133,970,160,193.49
19	PAGO TERCERO ACH	A406770	1,276,800.00	0.00	133,968,883,393.49
19	PAGO TERCERO ACH	A345435	302,400.00	0.00	133,968,580,993.49
19	PAGO TERCERO ACH	A404135	818,400.00	0.00	133,967,762,593.49
19	PAGO TERCERO ACH	A369358	907,200.00	0.00	133,966,855,393.49
19	PAGO TERCERO ACH	A326059	918,000.00	0.00	133,965,937,393.49
19	PAGO TERCERO ACH	A369360	238,800.00	0.00	133,965,698,593.49
19	PAGO TERCERO ACH	A308291	297,600.00	0.00	133,965,400,993.49
19	PAGO TERCERO ACH	A326061	100,800.00	0.00	133,965,300,193.49
19	PAGO TERCERO ACH	A326063	287,700.00	0.00	133,965,012,493.49
19	PAGO TERCERO ACH	A343981	420,000.00	0.00	133,964,592,493.49
19	PAGO TERCERO ACH	A289242	553,500.00	0.00	133,964,038,993.49
19	PAGO TERCERO ACH	A289244	226,800.00	0.00	133,963,812,193.49
19	PAGO TERCERO ACH	A289246	226,800.00	0.00	133,963,585,393.49
19	PAGO TERCERO ACH	A289248	571,200.00	0.00	133,963,014,193.49

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 152/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A326747	276,000.00	0.00	133,962,738,193.49
19	PAGO TERCERO ACH	A344637	585,300.00	0.00	133,962,152,893.49
19	PAGO TERCERO ACH	A292402	172,500.00	0.00	133,961,980,393.49
19	PAGO TERCERO ACH	A370750	333,600.00	0.00	133,961,646,793.49
19	PAGO TERCERO ACH	A370754	345,000.00	0.00	133,961,301,793.49
19	PAGO TERCERO ACH	A308961	279,300.00	0.00	133,961,022,493.49
19	PAGO TERCERO ACH	A292404	249,900.00	0.00	133,960,772,593.49
19	PAGO TERCERO ACH	A405472	891,300.00	0.00	133,959,881,293.49
19	PAGO TERCERO ACH	A292406	69,000.00	0.00	133,959,812,293.49
19	PAGO TERCERO ACH	A344639	110,700.00	0.00	133,959,701,593.49
19	PAGO TERCERO ACH	A292799	470,400.00	0.00	133,959,231,193.49
19	PAGO TERCERO ACH	A371077	235,200.00	0.00	133,958,995,993.49
19	PAGO TERCERO ACH	A292801	1,094,400.00	0.00	133,957,901,593.49
19	PAGO TERCERO ACH	A326855	552,000.00	0.00	133,957,349,593.49
19	PAGO TERCERO ACH	A344771	959,400.00	0.00	133,956,390,193.49
19	PAGO TERCERO ACH	A292803	134,400.00	0.00	133,956,255,793.49
19	PAGO TERCERO ACH	A344773	152,400.00	0.00	133,956,103,393.49
19	PAGO TERCERO ACH	A344775	168,000.00	0.00	133,955,935,393.49
19	PAGO TERCERO ACH	A371081	337,500.00	0.00	133,955,597,893.49
19	PAGO TERCERO ACH	A371085	345,000.00	0.00	133,955,252,893.49
19	PAGO TERCERO ACH	A285263	588,000.00	0.00	133,954,664,893.49
19	PAGO TERCERO ACH	A406456	379,500.00	0.00	133,954,285,393.49
19	PAGO TERCERO ACH	A406459	174,000.00	0.00	133,954,111,393.49
19	PAGO TERCERO ACH	A406463	359,100.00	0.00	133,953,752,293.49
19	PAGO TERCERO ACH	A285265	166,800.00	0.00	133,953,585,493.49
19	PAGO TERCERO ACH	A285267	315,300.00	0.00	133,953,270,193.49
19	PAGO TERCERO ACH	A285269	408,600.00	0.00	133,952,861,593.49
19	PAGO TERCERO ACH	A309500	729,000.00	0.00	133,952,132,593.49
19	PAGO TERCERO ACH	A285271	517,500.00	0.00	133,951,615,093.49
19	PAGO TERCERO ACH	A309502	438,900.00	0.00	133,951,176,193.49
19	PAGO TERCERO ACH	A406618	134,400.00	0.00	133,951,041,793.49
19	PAGO TERCERO ACH	A285747	1,134,000.00	0.00	133,949,907,793.49
19	PAGO TERCERO ACH	A309594	793,500.00	0.00	133,949,114,293.49
19	PAGO TERCERO ACH	A285749	175,500.00	0.00	133,948,938,793.49
19	PAGO TERCERO ACH	A372112	1,499,400.00	0.00	133,947,439,393.49
19	PAGO TERCERO ACH	A285751	208,800.00	0.00	133,947,230,593.49
19	PAGO TERCERO ACH	A285753	39,900.00	0.00	133,947,190,693.49
19	PAGO TERCERO ACH	A285755	208,800.00	0.00	133,946,981,893.49
19	PAGO TERCERO ACH	A285757	907,200.00	0.00	133,946,074,693.49
19	PAGO TERCERO ACH	A285759	69,600.00	0.00	133,946,005,093.49
19	PAGO TERCERO ACH	A286147	153,600.00	0.00	133,945,851,493.49
19	PAGO TERCERO ACH	A286149	1,035,000.00	0.00	133,944,816,493.49
19	PAGO TERCERO ACH	A345437	401,100.00	0.00	133,944,415,393.49
19	PAGO TERCERO ACH	A286151	324,000.00	0.00	133,944,091,393.49
19	PAGO TERCERO ACH	A345439	487,500.00	0.00	133,943,603,893.49
19	PAGO TERCERO ACH	A309666	359,100.00	0.00	133,943,244,793.49
19	PAGO TERCERO ACH	A286153	1,254,600.00	0.00	133,941,990,193.49
19	PAGO TERCERO ACH	A309668	240,000.00	0.00	133,941,750,193.49
19	PAGO TERCERO ACH	A286155	243,600.00	0.00	133,941,506,593.49
19	PAGO TERCERO ACH	A286157	310,500.00	0.00	133,941,196,093.49
19	PAGO TERCERO ACH	A370758	139,200.00	0.00	133,941,056,893.49
19	PAGO TERCERO ACH	A292408	184,500.00	0.00	133,940,872,393.49
19	PAGO TERCERO ACH	A370762	119,700.00	0.00	133,940,752,693.49
19	PAGO TERCERO ACH	A405476	739,200.00	0.00	133,940,013,493.49
19	PAGO TERCERO ACH	A326749	638,400.00	0.00	133,939,375,093.49
19	PAGO TERCERO ACH	A344641	1,008,000.00	0.00	133,938,367,093.49
19	PAGO TERCERO ACH	A326751	522,600.00	0.00	133,937,844,493.49

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 152/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A344643	1,342,500.00	0.00	133,936,501,993.49
19	PAGO TERCERO ACH	A370766	111,900.00	0.00	133,936,390,093.49
19	PAGO TERCERO ACH	A326753	203,400.00	0.00	133,936,186,693.49
19	PAGO TERCERO ACH	A292805	483,000.00	0.00	133,935,703,693.49
19	PAGO TERCERO ACH	A344777	718,200.00	0.00	133,934,985,493.49
19	PAGO TERCERO ACH	A405680	436,800.00	0.00	133,934,548,693.49
19	PAGO TERCERO ACH	A344779	276,000.00	0.00	133,934,272,693.49
19	PAGO TERCERO ACH	A292807	172,500.00	0.00	133,934,100,193.49
19	PAGO TERCERO ACH	A344781	445,800.00	0.00	133,933,654,393.49
19	PAGO TERCERO ACH	A292809	235,200.00	0.00	133,933,419,193.49
19	PAGO TERCERO ACH	A309065	276,000.00	0.00	133,933,143,193.49
19	PAGO TERCERO ACH	A292811	105,300.00	0.00	133,933,037,893.49
19	PAGO TERCERO ACH	A344783	655,500.00	0.00	133,932,382,393.49
19	PAGO TERCERO ACH	A285273	640,500.00	0.00	133,931,741,893.49
19	PAGO TERCERO ACH	A345227	844,500.00	0.00	133,930,897,393.49
19	PAGO TERCERO ACH	A285275	715,500.00	0.00	133,930,181,893.49
19	PAGO TERCERO ACH	A406468	152,400.00	0.00	133,930,029,493.49
19	PAGO TERCERO ACH	A327247	116,700.00	0.00	133,929,912,793.49
19	PAGO TERCERO ACH	A285277	637,500.00	0.00	133,929,275,293.49
19	PAGO TERCERO ACH	A327249	705,600.00	0.00	133,928,569,693.49
19	PAGO TERCERO ACH	A345229	1,104,000.00	0.00	133,927,465,693.49
19	PAGO TERCERO ACH	A285279	518,700.00	0.00	133,926,946,993.49
19	PAGO TERCERO ACH	A406472	672,000.00	0.00	133,926,274,993.49
19	PAGO TERCERO ACH	A285761	241,500.00	0.00	133,926,033,493.49
19	PAGO TERCERO ACH	A285763	279,300.00	0.00	133,925,754,193.49
19	PAGO TERCERO ACH	A285765	183,300.00	0.00	133,925,570,893.49
19	PAGO TERCERO ACH	A285767	909,000.00	0.00	133,924,661,893.49
19	PAGO TERCERO ACH	A406622	312,900.00	0.00	133,924,348,993.49
19	PAGO TERCERO ACH	A345323	264,600.00	0.00	133,924,084,393.49
19	PAGO TERCERO ACH	A372116	257,700.00	0.00	133,923,826,693.49
19	PAGO TERCERO ACH	A285769	241,500.00	0.00	133,923,585,193.49
19	PAGO TERCERO ACH	A406773	168,000.00	0.00	133,923,417,193.49
19	PAGO TERCERO ACH	A372243	833,400.00	0.00	133,922,583,793.49
19	PAGO TERCERO ACH	A286159	41,400.00	0.00	133,922,542,393.49
19	PAGO TERCERO ACH	A327413	661,500.00	0.00	133,921,880,893.49
19	PAGO TERCERO ACH	A309670	315,000.00	0.00	133,921,565,893.49
19	PAGO TERCERO ACH	A309672	405,000.00	0.00	133,921,160,893.49
19	PAGO TERCERO ACH	A286161	957,600.00	0.00	133,920,203,293.49
19	PAGO TERCERO ACH	A309674	241,500.00	0.00	133,919,961,793.49
19	PAGO TERCERO ACH	A327415	690,000.00	0.00	133,919,271,793.49
19	PAGO TERCERO ACH	A372247	1,069,200.00	0.00	133,918,202,593.49
19	PAGO TERCERO ACH	A327417	975,000.00	0.00	133,917,227,593.49
19	PAGO TERCERO ACH	A372250	270,000.00	0.00	133,916,957,593.49
19	PAGO TERCERO ACH	A370770	447,000.00	0.00	133,916,510,593.49
19	PAGO TERCERO ACH	A405480	345,000.00	0.00	133,916,165,593.49
19	PAGO TERCERO ACH	A344645	591,600.00	0.00	133,915,573,993.49
19	PAGO TERCERO ACH	A292410	324,000.00	0.00	133,915,249,993.49
19	PAGO TERCERO ACH	A308963	957,600.00	0.00	133,914,292,393.49
19	PAGO TERCERO ACH	A292412	540,300.00	0.00	133,913,752,093.49
19	PAGO TERCERO ACH	A308965	612,000.00	0.00	133,913,140,093.49
19	PAGO TERCERO ACH	A308967	193,500.00	0.00	133,912,946,593.49
19	PAGO TERCERO ACH	A326857	849,300.00	0.00	133,912,097,293.49
19	PAGO TERCERO ACH	A309067	340,200.00	0.00	133,911,757,093.49
19	PAGO TERCERO ACH	A292813	483,000.00	0.00	133,911,274,093.49
19	PAGO TERCERO ACH	A292815	399,000.00	0.00	133,910,875,093.49
19	PAGO TERCERO ACH	A292817	537,600.00	0.00	133,910,337,493.49
19	PAGO TERCERO ACH	A344785	342,900.00	0.00	133,909,994,593.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 153/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A292819	207,000.00	0.00	133,909,787,593.49
19	PAGO TERCERO ACH	A371089	172,500.00	0.00	133,909,615,093.49
19	PAGO TERCERO ACH	A292821	375,000.00	0.00	133,909,240,093.49
19	PAGO TERCERO ACH	A371093	765,000.00	0.00	133,908,475,093.49
19	PAGO TERCERO ACH	A371097	399,000.00	0.00	133,908,076,093.49
19	PAGO TERCERO ACH	A326859	617,400.00	0.00	133,907,458,693.49
19	PAGO TERCERO ACH	A285281	266,700.00	0.00	133,907,191,993.49
19	PAGO TERCERO ACH	A285283	276,000.00	0.00	133,906,915,993.49
19	PAGO TERCERO ACH	A285285	1,035,000.00	0.00	133,905,880,993.49
19	PAGO TERCERO ACH	A285287	2,381,400.00	0.00	133,903,499,593.49
19	PAGO TERCERO ACH	A285289	288,000.00	0.00	133,903,211,593.49
19	PAGO TERCERO ACH	A345231	855,000.00	0.00	133,902,356,593.49
19	PAGO TERCERO ACH	A345233	360,000.00	0.00	133,901,996,593.49
19	PAGO TERCERO ACH	A327251	315,000.00	0.00	133,901,681,593.49
19	PAGO TERCERO ACH	A406626	1,930,500.00	0.00	133,899,751,093.49
19	PAGO TERCERO ACH	A285771	897,000.00	0.00	133,898,854,093.49
19	PAGO TERCERO ACH	A327329	483,000.00	0.00	133,898,371,093.49
19	PAGO TERCERO ACH	A285773	104,400.00	0.00	133,898,266,693.49
19	PAGO TERCERO ACH	A285775	195,000.00	0.00	133,898,071,693.49
19	PAGO TERCERO ACH	A406629	319,800.00	0.00	133,897,751,893.49
19	PAGO TERCERO ACH	A285777	241,500.00	0.00	133,897,510,393.49
19	PAGO TERCERO ACH	A285779	150,000.00	0.00	133,897,360,393.49
19	PAGO TERCERO ACH	A285781	957,600.00	0.00	133,896,402,793.49
19	PAGO TERCERO ACH	A285783	37,800.00	0.00	133,896,364,993.49
19	PAGO TERCERO ACH	A285785	308,700.00	0.00	133,896,056,293.49
19	PAGO TERCERO ACH	A285787	241,500.00	0.00	133,895,814,793.49
19	PAGO TERCERO ACH	A372254	771,900.00	0.00	133,895,042,893.49
19	PAGO TERCERO ACH	A286163	136,200.00	0.00	133,894,906,693.49
19	PAGO TERCERO ACH	A286165	438,900.00	0.00	133,894,467,793.49
19	PAGO TERCERO ACH	A372258	159,600.00	0.00	133,894,308,193.49
19	PAGO TERCERO ACH	A327419	1,014,300.00	0.00	133,893,293,893.49
19	PAGO TERCERO ACH	A286167	103,500.00	0.00	133,893,190,393.49
19	PAGO TERCERO ACH	A345441	172,500.00	0.00	133,893,017,893.49
19	PAGO TERCERO ACH	A327421	552,000.00	0.00	133,892,465,893.49
19	PAGO TERCERO ACH	A370774	276,000.00	0.00	133,892,189,893.49
19	PAGO TERCERO ACH	A308969	103,500.00	0.00	133,892,086,393.49
19	PAGO TERCERO ACH	A370778	291,900.00	0.00	133,891,794,493.49
19	PAGO TERCERO ACH	A326755	897,000.00	0.00	133,890,897,493.49
19	PAGO TERCERO ACH	A292414	241,500.00	0.00	133,890,655,993.49
19	PAGO TERCERO ACH	A292416	414,000.00	0.00	133,890,241,993.49
19	PAGO TERCERO ACH	A308971	544,800.00	0.00	133,889,697,193.49
19	PAGO TERCERO ACH	A344647	1,483,500.00	0.00	133,888,213,693.49
19	PAGO TERCERO ACH	A344649	84,000.00	0.00	133,888,129,693.49
19	PAGO TERCERO ACH	A326757	187,500.00	0.00	133,887,942,193.49
19	PAGO TERCERO ACH	A292418	504,000.00	0.00	133,887,438,193.49
19	PAGO TERCERO ACH	A292823	276,000.00	0.00	133,887,162,193.49
19	PAGO TERCERO ACH	A344787	241,500.00	0.00	133,886,920,693.49
19	PAGO TERCERO ACH	A344789	606,000.00	0.00	133,886,314,693.49
19	PAGO TERCERO ACH	A405684	276,000.00	0.00	133,886,038,693.49
19	PAGO TERCERO ACH	A309069	396,900.00	0.00	133,885,641,793.49
19	PAGO TERCERO ACH	A292825	111,900.00	0.00	133,885,529,893.49
19	PAGO TERCERO ACH	A292827	668,400.00	0.00	133,884,861,493.49
19	PAGO TERCERO ACH	A292829	558,600.00	0.00	133,884,302,893.49
19	PAGO TERCERO ACH	A285789	268,200.00	0.00	133,884,034,693.49
19	PAGO TERCERO ACH	A327331	116,100.00	0.00	133,883,918,593.49
19	PAGO TERCERO ACH	A327333	252,000.00	0.00	133,883,666,593.49
19	PAGO TERCERO ACH	A309596	576,000.00	0.00	133,883,090,593.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 153/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A345325	392,700.00	0.00	133,882,697,893.49
19	PAGO TERCERO ACH	A285791	379,500.00	0.00	133,882,318,393.49
19	PAGO TERCERO ACH	A327335	1,014,300.00	0.00	133,881,304,093.49
19	PAGO TERCERO ACH	A372121	135,000.00	0.00	133,881,169,093.49
19	PAGO TERCERO ACH	A309598	1,715,700.00	0.00	133,879,453,393.49
19	PAGO TERCERO ACH	A406633	483,000.00	0.00	133,878,970,393.49
19	PAGO TERCERO ACH	A285793	1,596,000.00	0.00	133,877,374,393.49
19	PAGO TERCERO ACH	A345327	690,000.00	0.00	133,876,684,393.49
19	PAGO TERCERO ACH	A406777	136,200.00	0.00	133,876,548,193.49
19	PAGO TERCERO ACH	A286169	345,000.00	0.00	133,876,203,193.49
19	PAGO TERCERO ACH	A286171	379,500.00	0.00	133,875,823,693.49
19	PAGO TERCERO ACH	A327423	478,800.00	0.00	133,875,344,893.49
19	PAGO TERCERO ACH	A406781	478,800.00	0.00	133,874,866,093.49
19	PAGO TERCERO ACH	A345443	2,114,700.00	0.00	133,872,751,393.49
19	PAGO TERCERO ACH	A309676	241,500.00	0.00	133,872,509,893.49
19	PAGO TERCERO ACH	A372261	72,600.00	0.00	133,872,437,293.49
19	PAGO TERCERO ACH	A405484	435,600.00	0.00	133,872,001,693.49
19	PAGO TERCERO ACH	A370782	598,500.00	0.00	133,871,403,193.49
19	PAGO TERCERO ACH	A344651	249,900.00	0.00	133,871,153,293.49
19	PAGO TERCERO ACH	A308973	428,400.00	0.00	133,870,724,893.49
19	PAGO TERCERO ACH	A292420	180,000.00	0.00	133,870,544,893.49
19	PAGO TERCERO ACH	A292422	907,200.00	0.00	133,869,637,693.49
19	PAGO TERCERO ACH	A292424	537,600.00	0.00	133,869,100,093.49
19	PAGO TERCERO ACH	A344653	279,300.00	0.00	133,868,820,793.49
19	PAGO TERCERO ACH	A308975	1,323,000.00	0.00	133,867,497,793.49
19	PAGO TERCERO ACH	A370786	345,000.00	0.00	133,867,152,793.49
19	PAGO TERCERO ACH	A292426	414,000.00	0.00	133,866,738,793.49
19	PAGO TERCERO ACH	A405488	625,500.00	0.00	133,866,113,293.49
19	PAGO TERCERO ACH	A371100	252,000.00	0.00	133,865,861,293.49
19	PAGO TERCERO ACH	A309071	241,500.00	0.00	133,865,619,793.49
19	PAGO TERCERO ACH	A405688	966,000.00	0.00	133,864,653,793.49
19	PAGO TERCERO ACH	A309073	417,600.00	0.00	133,864,236,193.49
19	PAGO TERCERO ACH	A309075	79,800.00	0.00	133,864,156,393.49
19	PAGO TERCERO ACH	A292831	1,315,500.00	0.00	133,862,840,893.49
19	PAGO TERCERO ACH	A292833	112,500.00	0.00	133,862,728,393.49
19	PAGO TERCERO ACH	A292835	379,500.00	0.00	133,862,348,893.49
19	PAGO TERCERO ACH	A285795	1,209,300.00	0.00	133,861,139,593.49
19	PAGO TERCERO ACH	A285797	174,000.00	0.00	133,860,965,593.49
19	PAGO TERCERO ACH	A345329	882,000.00	0.00	133,860,083,593.49
19	PAGO TERCERO ACH	A309600	487,500.00	0.00	133,859,596,093.49
19	PAGO TERCERO ACH	A345331	690,000.00	0.00	133,858,906,093.49
19	PAGO TERCERO ACH	A372124	907,800.00	0.00	133,857,998,293.49
19	PAGO TERCERO ACH	A285799	252,300.00	0.00	133,857,745,993.49
19	PAGO TERCERO ACH	A285801	520,800.00	0.00	133,857,225,193.49
19	PAGO TERCERO ACH	A345333	276,000.00	0.00	133,856,949,193.49
19	PAGO TERCERO ACH	A327337	917,400.00	0.00	133,856,031,793.49
19	PAGO TERCERO ACH	A285803	315,000.00	0.00	133,855,716,793.49
19	PAGO TERCERO ACH	A372128	748,800.00	0.00	133,854,967,993.49
19	PAGO TERCERO ACH	A372265	862,500.00	0.00	133,854,105,493.49
19	PAGO TERCERO ACH	A286173	552,000.00	0.00	133,853,553,493.49
19	PAGO TERCERO ACH	A309678	139,200.00	0.00	133,853,414,293.49
19	PAGO TERCERO ACH	A286175	654,900.00	0.00	133,852,759,393.49
19	PAGO TERCERO ACH	A327425	489,600.00	0.00	133,852,269,793.49
19	PAGO TERCERO ACH	A309680	114,300.00	0.00	133,852,155,493.49
19	PAGO TERCERO ACH	A286177	379,500.00	0.00	133,851,775,993.49
19	PAGO TERCERO ACH	A286179	441,000.00	0.00	133,851,334,993.49
19	PAGO TERCERO ACH	A289938	266,700.00	0.00	133,851,068,293.49

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A326179	880,500.00	0.00	133,850,187,793.49
19	PAGO TERCERO ACH	A404341	781,800.00	0.00	133,849,405,993.49
19	PAGO TERCERO ACH	A289940	145,200.00	0.00	133,849,260,793.49
19	PAGO TERCERO ACH	A404345	178,500.00	0.00	133,849,082,293.49
19	PAGO TERCERO ACH	A308421	139,200.00	0.00	133,848,943,093.49
19	PAGO TERCERO ACH	A308423	103,500.00	0.00	133,848,839,593.49
19	PAGO TERCERO ACH	A308425	276,000.00	0.00	133,848,563,593.49
19	PAGO TERCERO ACH	A326181	346,500.00	0.00	133,848,217,093.49
19	PAGO TERCERO ACH	A289942	310,500.00	0.00	133,847,906,593.49
19	PAGO TERCERO ACH	A289944	262,500.00	0.00	133,847,644,093.49
19	PAGO TERCERO ACH	A369768	352,800.00	0.00	133,847,291,293.49
19	PAGO TERCERO ACH	A370790	110,700.00	0.00	133,847,180,593.49
19	PAGO TERCERO ACH	A326759	352,800.00	0.00	133,846,827,793.49
19	PAGO TERCERO ACH	A344655	134,400.00	0.00	133,846,693,393.49
19	PAGO TERCERO ACH	A370794	638,400.00	0.00	133,846,054,993.49
19	PAGO TERCERO ACH	A344657	514,500.00	0.00	133,845,540,493.49
19	PAGO TERCERO ACH	A326761	223,500.00	0.00	133,845,316,993.49
19	PAGO TERCERO ACH	A292428	264,600.00	0.00	133,845,052,393.49
19	PAGO TERCERO ACH	A292430	400,500.00	0.00	133,844,651,893.49
19	PAGO TERCERO ACH	A326861	345,000.00	0.00	133,844,306,893.49
19	PAGO TERCERO ACH	A292837	268,800.00	0.00	133,844,038,093.49
19	PAGO TERCERO ACH	A405692	885,300.00	0.00	133,843,152,793.49
19	PAGO TERCERO ACH	A292839	147,000.00	0.00	133,843,005,793.49
19	PAGO TERCERO ACH	A344791	39,900.00	0.00	133,842,965,893.49
19	PAGO TERCERO ACH	A326863	669,600.00	0.00	133,842,296,293.49
19	PAGO TERCERO ACH	A344793	598,500.00	0.00	133,841,697,793.49
19	PAGO TERCERO ACH	A371104	600,600.00	0.00	133,841,097,193.49
19	PAGO TERCERO ACH	A344795	199,500.00	0.00	133,840,897,693.49
19	PAGO TERCERO ACH	A326865	617,400.00	0.00	133,840,280,293.49
19	PAGO TERCERO ACH	A371108	600,000.00	0.00	133,839,680,293.49
19	PAGO TERCERO ACH	A309077	1,137,900.00	0.00	133,838,542,393.49
19	PAGO TERCERO ACH	A285805	576,000.00	0.00	133,837,966,393.49
19	PAGO TERCERO ACH	A285807	77,400.00	0.00	133,837,888,993.49
19	PAGO TERCERO ACH	A327339	288,900.00	0.00	133,837,600,093.49
19	PAGO TERCERO ACH	A345335	297,600.00	0.00	133,837,302,493.49
19	PAGO TERCERO ACH	A285809	319,200.00	0.00	133,836,983,293.49
19	PAGO TERCERO ACH	A309602	529,200.00	0.00	133,836,454,093.49
19	PAGO TERCERO ACH	A345337	150,000.00	0.00	133,836,304,093.49
19	PAGO TERCERO ACH	A285811	1,234,800.00	0.00	133,835,069,293.49
19	PAGO TERCERO ACH	A286181	412,500.00	0.00	133,834,656,793.49
19	PAGO TERCERO ACH	A406785	2,337,300.00	0.00	133,832,319,493.49
19	PAGO TERCERO ACH	A286183	270,300.00	0.00	133,832,049,193.49
19	PAGO TERCERO ACH	A345445	966,000.00	0.00	133,831,083,193.49
19	PAGO TERCERO ACH	A327427	396,900.00	0.00	133,830,686,293.49
19	PAGO TERCERO ACH	A327429	176,400.00	0.00	133,830,509,893.49
19	PAGO TERCERO ACH	A286185	621,000.00	0.00	133,829,888,893.49
19	PAGO TERCERO ACH	A406789	931,500.00	0.00	133,828,957,393.49
19	PAGO TERCERO ACH	A286187	69,000.00	0.00	133,828,888,393.49
19	PAGO TERCERO ACH	A286189	172,500.00	0.00	133,828,715,893.49
19	PAGO TERCERO ACH	A286191	108,900.00	0.00	133,828,606,993.49
19	PAGO TERCERO ACH	A369772	207,000.00	0.00	133,828,399,993.49
19	PAGO TERCERO ACH	A404349	324,000.00	0.00	133,828,075,993.49
19	PAGO TERCERO ACH	A289946	756,000.00	0.00	133,827,319,993.49
19	PAGO TERCERO ACH	A404353	266,700.00	0.00	133,827,053,293.49
19	PAGO TERCERO ACH	A369776	487,500.00	0.00	133,826,565,793.49
19	PAGO TERCERO ACH	A344109	379,500.00	0.00	133,826,186,293.49
19	PAGO TERCERO ACH	A308427	189,000.00	0.00	133,825,997,293.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 154/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A289948	216,000.00	0.00	133,825,781,293.49
19	PAGO TERCERO ACH	A284351	144,000.00	0.00	133,825,637,293.49
19	PAGO TERCERO ACH	A344997	308,700.00	0.00	133,825,328,593.49
19	PAGO TERCERO ACH	A344999	518,700.00	0.00	133,824,809,893.49
19	PAGO TERCERO ACH	A327045	279,300.00	0.00	133,824,530,593.49
19	PAGO TERCERO ACH	A286193	877,800.00	0.00	133,823,652,793.49
19	PAGO TERCERO ACH	A286195	399,000.00	0.00	133,823,253,793.49
19	PAGO TERCERO ACH	A406793	1,117,200.00	0.00	133,822,136,593.49
19	PAGO TERCERO ACH	A327431	798,000.00	0.00	133,821,338,593.49
19	PAGO TERCERO ACH	A372269	174,000.00	0.00	133,821,164,593.49
19	PAGO TERCERO ACH	A286197	69,600.00	0.00	133,821,094,993.49
19	PAGO TERCERO ACH	A344231	103,500.00	0.00	133,820,991,493.49
19	PAGO TERCERO ACH	A344233	270,900.00	0.00	133,820,720,593.49
19	PAGO TERCERO ACH	A404554	438,900.00	0.00	133,820,281,693.49
19	PAGO TERCERO ACH	A290503	518,700.00	0.00	133,819,762,993.49
19	PAGO TERCERO ACH	A326297	159,600.00	0.00	133,819,603,393.49
19	PAGO TERCERO ACH	A290505	119,700.00	0.00	133,819,483,693.49
19	PAGO TERCERO ACH	A326947	238,200.00	0.00	133,819,245,493.49
19	PAGO TERCERO ACH	A283998	2,205,000.00	0.00	133,817,040,493.49
19	PAGO TERCERO ACH	A284000	199,500.00	0.00	133,816,840,993.49
19	PAGO TERCERO ACH	A326949	264,600.00	0.00	133,816,576,393.49
19	PAGO TERCERO ACH	A284002	485,100.00	0.00	133,816,091,293.49
19	PAGO TERCERO ACH	A344881	300,000.00	0.00	133,815,791,293.49
19	PAGO TERCERO ACH	A326951	285,000.00	0.00	133,815,506,293.49
19	PAGO TERCERO ACH	A406058	529,200.00	0.00	133,814,977,093.49
19	PAGO TERCERO ACH	A406062	937,500.00	0.00	133,814,039,593.49
19	PAGO TERCERO ACH	A371509	759,000.00	0.00	133,813,280,593.49
19	PAGO TERCERO ACH	A284353	337,500.00	0.00	133,812,943,093.49
19	PAGO TERCERO ACH	A371513	517,500.00	0.00	133,812,425,593.49
19	PAGO TERCERO ACH	A345001	262,500.00	0.00	133,812,163,093.49
19	PAGO TERCERO ACH	A371517	793,500.00	0.00	133,811,369,593.49
19	PAGO TERCERO ACH	A284355	567,000.00	0.00	133,810,802,593.49
19	PAGO TERCERO ACH	A286199	345,000.00	0.00	133,810,457,593.49
19	PAGO TERCERO ACH	A372273	1,323,000.00	0.00	133,809,134,593.49
19	PAGO TERCERO ACH	A406797	491,400.00	0.00	133,808,643,193.49
19	PAGO TERCERO ACH	A327433	414,000.00	0.00	133,808,229,193.49
19	PAGO TERCERO ACH	A327435	429,000.00	0.00	133,807,800,193.49
19	PAGO TERCERO ACH	A327437	330,000.00	0.00	133,807,470,193.49
19	PAGO TERCERO ACH	A345447	547,800.00	0.00	133,806,922,393.49
19	PAGO TERCERO ACH	A327439	858,000.00	0.00	133,806,064,393.49
19	PAGO TERCERO ACH	A286201	100,800.00	0.00	133,805,963,593.49
19	PAGO TERCERO ACH	A327441	231,000.00	0.00	133,805,732,593.49
19	PAGO TERCERO ACH	A345449	1,419,000.00	0.00	133,804,313,593.49
19	PAGO TERCERO ACH	A286203	1,356,300.00	0.00	133,802,957,293.49
19	PAGO TERCERO ACH	A345451	621,000.00	0.00	133,802,336,293.49
19	PAGO TERCERO ACH	A345453	680,400.00	0.00	133,801,655,893.49
19	PAGO TERCERO ACH	A372277	396,000.00	0.00	133,801,259,893.49
19	PAGO TERCERO ACH	A309682	482,400.00	0.00	133,800,777,493.49
19	PAGO TERCERO ACH	A404557	884,400.00	0.00	133,799,893,093.49
19	PAGO TERCERO ACH	A290507	1,005,000.00	0.00	133,798,888,093.49
19	PAGO TERCERO ACH	A290509	264,000.00	0.00	133,798,624,093.49
19	PAGO TERCERO ACH	A344235	198,000.00	0.00	133,798,426,093.49
19	PAGO TERCERO ACH	A290511	1,165,800.00	0.00	133,797,260,293.49
19	PAGO TERCERO ACH	A404562	429,000.00	0.00	133,796,831,293.49
19	PAGO TERCERO ACH	A290513	1,242,000.00	0.00	133,795,589,293.49
19	PAGO TERCERO ACH	A290515	123,300.00	0.00	133,795,465,993.49
19	PAGO TERCERO ACH	A290517	683,400.00	0.00	133,794,782,593.49

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A290519	862,500.00	0.00	133,793,920,093.49
19	PAGO TERCERO ACH	A344883	1,150,500.00	0.00	133,792,769,593.49
19	PAGO TERCERO ACH	A405848	297,000.00	0.00	133,792,472,593.49
19	PAGO TERCERO ACH	A309156	938,400.00	0.00	133,791,534,193.49
19	PAGO TERCERO ACH	A326953	414,000.00	0.00	133,791,120,193.49
19	PAGO TERCERO ACH	A371328	264,000.00	0.00	133,790,856,193.49
19	PAGO TERCERO ACH	A326955	287,700.00	0.00	133,790,568,493.49
19	PAGO TERCERO ACH	A309158	1,966,500.00	0.00	133,788,601,993.49
19	PAGO TERCERO ACH	A284004	1,768,800.00	0.00	133,786,833,193.49
19	PAGO TERCERO ACH	A284006	1,551,000.00	0.00	133,785,282,193.49
19	PAGO TERCERO ACH	A284008	1,360,800.00	0.00	133,783,921,393.49
19	PAGO TERCERO ACH	A309160	561,000.00	0.00	133,783,360,393.49
19	PAGO TERCERO ACH	A284010	931,500.00	0.00	133,782,428,893.49
19	PAGO TERCERO ACH	A371332	231,000.00	0.00	133,782,197,893.49
19	PAGO TERCERO ACH	A405852	69,000.00	0.00	133,782,128,893.49
19	PAGO TERCERO ACH	A344885	482,400.00	0.00	133,781,646,493.49
19	PAGO TERCERO ACH	A309162	627,000.00	0.00	133,781,019,493.49
19	PAGO TERCERO ACH	A405856	982,800.00	0.00	133,780,036,693.49
19	PAGO TERCERO ACH	A284012	396,000.00	0.00	133,779,640,693.49
19	PAGO TERCERO ACH	A284014	297,000.00	0.00	133,779,343,693.49
19	PAGO TERCERO ACH	A284357	378,000.00	0.00	133,778,965,693.49
19	PAGO TERCERO ACH	A406067	862,500.00	0.00	133,778,103,193.49
19	PAGO TERCERO ACH	A371521	586,500.00	0.00	133,777,516,693.49
19	PAGO TERCERO ACH	A327047	264,600.00	0.00	133,777,252,093.49
19	PAGO TERCERO ACH	A345003	562,800.00	0.00	133,776,689,293.49
19	PAGO TERCERO ACH	A309274	586,500.00	0.00	133,776,102,793.49
19	PAGO TERCERO ACH	A406070	1,045,200.00	0.00	133,775,057,593.49
19	PAGO TERCERO ACH	A406074	586,500.00	0.00	133,774,471,093.49
19	PAGO TERCERO ACH	A284359	655,500.00	0.00	133,773,815,593.49
19	PAGO TERCERO ACH	A371525	408,000.00	0.00	133,773,407,593.49
19	PAGO TERCERO ACH	A327049	561,000.00	0.00	133,772,846,593.49
19	PAGO TERCERO ACH	A284361	792,000.00	0.00	133,772,054,593.49
19	PAGO TERCERO ACH	A371529	396,000.00	0.00	133,771,658,593.49
19	PAGO TERCERO ACH	A371533	1,452,000.00	0.00	133,770,206,593.49
19	PAGO TERCERO ACH	A345005	462,000.00	0.00	133,769,744,593.49
19	PAGO TERCERO ACH	A284363	483,000.00	0.00	133,769,261,593.49
19	PAGO TERCERO ACH	A371537	1,069,500.00	0.00	133,768,192,093.49
19	PAGO TERCERO ACH	A284365	759,000.00	0.00	133,767,433,093.49
19	PAGO TERCERO ACH	A309276	858,000.00	0.00	133,766,575,093.49
19	PAGO TERCERO ACH	A345455	264,000.00	0.00	133,766,311,093.49
19	PAGO TERCERO ACH	A286205	586,500.00	0.00	133,765,724,593.49
19	PAGO TERCERO ACH	A286207	462,000.00	0.00	133,765,262,593.49
19	PAGO TERCERO ACH	A286209	945,000.00	0.00	133,764,317,593.49
19	PAGO TERCERO ACH	A309684	2,112,000.00	0.00	133,762,205,593.49
19	PAGO TERCERO ACH	A327443	495,000.00	0.00	133,761,710,593.49
19	PAGO TERCERO ACH	A372281	966,000.00	0.00	133,760,744,593.49
19	PAGO TERCERO ACH	A345457	287,700.00	0.00	133,760,456,893.49
19	PAGO TERCERO ACH	A286211	1,058,400.00	0.00	133,759,398,493.49
19	PAGO TERCERO ACH	A286213	840,000.00	0.00	133,758,558,493.49
19	PAGO TERCERO ACH	A406801	1,431,000.00	0.00	133,757,127,493.49
19	PAGO TERCERO ACH	A286215	594,000.00	0.00	133,756,533,493.49
19	PAGO TERCERO ACH	A286217	241,500.00	0.00	133,756,291,993.49
19	PAGO TERCERO ACH	A404566	281,400.00	0.00	133,756,010,593.49
19	PAGO TERCERO ACH	A344237	1,366,800.00	0.00	133,754,643,793.49
19	PAGO TERCERO ACH	A290521	268,800.00	0.00	133,754,374,993.49
19	PAGO TERCERO ACH	A290523	201,000.00	0.00	133,754,173,993.49
19	PAGO TERCERO ACH	A369906	742,500.00	0.00	133,753,431,493.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 155/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A344239	118,800.00	0.00	133,753,312,693.49
19	PAGO TERCERO ACH	A404570	482,400.00	0.00	133,752,830,293.49
19	PAGO TERCERO ACH	A369908	363,000.00	0.00	133,752,467,293.49
19	PAGO TERCERO ACH	A404574	336,000.00	0.00	133,752,131,293.49
19	PAGO TERCERO ACH	A369910	379,500.00	0.00	133,751,751,793.49
19	PAGO TERCERO ACH	A404578	726,000.00	0.00	133,751,025,793.49
19	PAGO TERCERO ACH	A369912	231,000.00	0.00	133,750,794,793.49
19	PAGO TERCERO ACH	A369914	172,500.00	0.00	133,750,622,293.49
19	PAGO TERCERO ACH	A290525	363,000.00	0.00	133,750,259,293.49
19	PAGO TERCERO ACH	A326299	884,400.00	0.00	133,749,374,893.49
19	PAGO TERCERO ACH	A344241	660,000.00	0.00	133,748,714,893.49
19	PAGO TERCERO ACH	A405860	552,000.00	0.00	133,748,162,893.49
19	PAGO TERCERO ACH	A284016	2,116,800.00	0.00	133,746,046,093.49
19	PAGO TERCERO ACH	A344887	172,500.00	0.00	133,745,873,593.49
19	PAGO TERCERO ACH	A284018	276,000.00	0.00	133,745,597,593.49
19	PAGO TERCERO ACH	A344889	462,000.00	0.00	133,745,135,593.49
19	PAGO TERCERO ACH	A284020	495,000.00	0.00	133,744,640,593.49
19	PAGO TERCERO ACH	A309164	241,500.00	0.00	133,744,399,093.49
19	PAGO TERCERO ACH	A344891	586,500.00	0.00	133,743,812,593.49
19	PAGO TERCERO ACH	A405864	862,500.00	0.00	133,742,950,093.49
19	PAGO TERCERO ACH	A344893	369,900.00	0.00	133,742,580,193.49
19	PAGO TERCERO ACH	A284022	528,000.00	0.00	133,742,052,193.49
19	PAGO TERCERO ACH	A405867	1,287,000.00	0.00	133,740,765,193.49
19	PAGO TERCERO ACH	A344895	261,300.00	0.00	133,740,503,893.49
19	PAGO TERCERO ACH	A371541	534,300.00	0.00	133,739,969,593.49
19	PAGO TERCERO ACH	A284367	506,400.00	0.00	133,739,463,193.49
19	PAGO TERCERO ACH	A284369	231,000.00	0.00	133,739,232,193.49
19	PAGO TERCERO ACH	A345007	442,200.00	0.00	133,738,789,993.49
19	PAGO TERCERO ACH	A371545	1,173,000.00	0.00	133,737,616,993.49
19	PAGO TERCERO ACH	A284371	1,085,400.00	0.00	133,736,531,593.49
19	PAGO TERCERO ACH	A371549	690,000.00	0.00	133,735,841,593.49
19	PAGO TERCERO ACH	A284373	1,005,000.00	0.00	133,734,836,593.49
19	PAGO TERCERO ACH	A345009	1,815,000.00	0.00	133,733,021,593.49
19	PAGO TERCERO ACH	A406078	575,400.00	0.00	133,732,446,193.49
19	PAGO TERCERO ACH	A371553	379,500.00	0.00	133,732,066,693.49
19	PAGO TERCERO ACH	A309278	957,000.00	0.00	133,731,109,693.49
19	PAGO TERCERO ACH	A371557	241,500.00	0.00	133,730,868,193.49
19	PAGO TERCERO ACH	A327051	858,000.00	0.00	133,730,010,193.49
19	PAGO TERCERO ACH	A371561	621,000.00	0.00	133,729,389,193.49
19	PAGO TERCERO ACH	A345011	862,500.00	0.00	133,728,526,693.49
19	PAGO TERCERO ACH	A327445	264,600.00	0.00	133,728,262,093.49
19	PAGO TERCERO ACH	A309686	396,000.00	0.00	133,727,866,093.49
19	PAGO TERCERO ACH	256A321	172,500.00	0.00	133,727,693,593.49
19	PAGO TERCERO ACH	A345459	528,000.00	0.00	133,727,165,593.49
19	PAGO TERCERO ACH	A286220	1,069,500.00	0.00	133,726,096,093.49
19	PAGO TERCERO ACH	A286222	1,020,600.00	0.00	133,725,075,493.49
19	PAGO TERCERO ACH	A327447	276,000.00	0.00	133,724,799,493.49
19	PAGO TERCERO ACH	A286224	891,000.00	0.00	133,723,908,493.49
19	PAGO TERCERO ACH	A286226	690,000.00	0.00	133,723,218,493.49
19	PAGO TERCERO ACH	A345461	414,000.00	0.00	133,722,804,493.49
19	PAGO TERCERO ACH	A286228	1,980,000.00	0.00	133,720,824,493.49
19	PAGO TERCERO ACH	A309688	172,500.00	0.00	133,720,651,993.49
19	PAGO TERCERO ACH	A327449	379,500.00	0.00	133,720,272,493.49
19	PAGO TERCERO ACH	A327451	396,000.00	0.00	133,719,876,493.49
19	PAGO TERCERO ACH	A406805	226,800.00	0.00	133,719,649,693.49
19	PAGO TERCERO ACH	A327453	113,400.00	0.00	133,719,536,293.49
19	PAGO TERCERO ACH	A290527	528,000.00	0.00	133,719,008,293.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 156/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A290529	522,600.00	0.00	133,718,485,693.49
19	PAGO TERCERO ACH	A369916	310,500.00	0.00	133,718,175,193.49
19	PAGO TERCERO ACH	A404582	33,000.00	0.00	133,718,142,193.49
19	PAGO TERCERO ACH	A290531	231,000.00	0.00	133,717,911,193.49
19	PAGO TERCERO ACH	A404586	172,500.00	0.00	133,717,738,693.49
19	PAGO TERCERO ACH	A344243	310,500.00	0.00	133,717,428,193.49
19	PAGO TERCERO ACH	A369918	1,285,200.00	0.00	133,716,142,993.49
19	PAGO TERCERO ACH	A404590	683,400.00	0.00	133,715,459,593.49
19	PAGO TERCERO ACH	A290533	378,000.00	0.00	133,715,081,593.49
19	PAGO TERCERO ACH	A404594	138,000.00	0.00	133,714,943,593.49
19	PAGO TERCERO ACH	A290535	621,000.00	0.00	133,714,322,593.49
19	PAGO TERCERO ACH	A308509	924,000.00	0.00	133,713,398,593.49
19	PAGO TERCERO ACH	A290537	562,800.00	0.00	133,712,835,793.49
19	PAGO TERCERO ACH	A284024	528,000.00	0.00	133,712,307,793.49
19	PAGO TERCERO ACH	A371336	369,600.00	0.00	133,711,938,193.49
19	PAGO TERCERO ACH	A344897	310,500.00	0.00	133,711,627,693.49
19	PAGO TERCERO ACH	A284026	321,600.00	0.00	133,711,306,093.49
19	PAGO TERCERO ACH	A326957	462,000.00	0.00	133,710,844,093.49
19	PAGO TERCERO ACH	A371340	1,551,000.00	0.00	133,709,293,093.49
19	PAGO TERCERO ACH	A326959	165,000.00	0.00	133,709,128,093.49
19	PAGO TERCERO ACH	A284028	310,500.00	0.00	133,708,817,593.49
19	PAGO TERCERO ACH	A284030	429,000.00	0.00	133,708,388,593.49
19	PAGO TERCERO ACH	A284032	462,000.00	0.00	133,707,926,593.49
19	PAGO TERCERO ACH	A326961	792,000.00	0.00	133,707,134,593.49
19	PAGO TERCERO ACH	A284034	627,000.00	0.00	133,706,507,593.49
19	PAGO TERCERO ACH	A284036	448,500.00	0.00	133,706,059,093.49
19	PAGO TERCERO ACH	A371565	414,000.00	0.00	133,705,645,093.49
19	PAGO TERCERO ACH	A309280	1,173,000.00	0.00	133,704,472,093.49
19	PAGO TERCERO ACH	A327053	138,000.00	0.00	133,704,334,093.49
19	PAGO TERCERO ACH	A371569	844,200.00	0.00	133,703,489,893.49
19	PAGO TERCERO ACH	A309282	718,200.00	0.00	133,702,771,693.49
19	PAGO TERCERO ACH	A371573	264,000.00	0.00	133,702,507,693.49
19	PAGO TERCERO ACH	A284375	643,200.00	0.00	133,701,864,493.49
19	PAGO TERCERO ACH	A284377	241,500.00	0.00	133,701,622,993.49
19	PAGO TERCERO ACH	A345013	264,000.00	0.00	133,701,358,993.49
19	PAGO TERCERO ACH	A406082	897,000.00	0.00	133,700,461,993.49
19	PAGO TERCERO ACH	A327055	103,500.00	0.00	133,700,358,493.49
19	PAGO TERCERO ACH	A327057	201,600.00	0.00	133,700,156,893.49
19	PAGO TERCERO ACH	A284379	792,000.00	0.00	133,699,364,893.49
19	PAGO TERCERO ACH	A406809	330,000.00	0.00	133,699,034,893.49
19	PAGO TERCERO ACH	A406813	276,000.00	0.00	133,698,758,893.49
19	PAGO TERCERO ACH	A327455	99,000.00	0.00	133,698,659,893.49
19	PAGO TERCERO ACH	A286230	924,000.00	0.00	133,697,735,893.49
19	PAGO TERCERO ACH	A406817	448,500.00	0.00	133,697,287,393.49
19	PAGO TERCERO ACH	A286232	966,000.00	0.00	133,696,321,393.49
19	PAGO TERCERO ACH	A286234	924,600.00	0.00	133,695,396,793.49
19	PAGO TERCERO ACH	A309690	241,500.00	0.00	133,695,155,293.49
19	PAGO TERCERO ACH	A309692	297,000.00	0.00	133,694,858,293.49
19	PAGO TERCERO ACH	A286236	924,000.00	0.00	133,693,934,293.49
19	PAGO TERCERO ACH	A372285	429,000.00	0.00	133,693,505,293.49
19	PAGO TERCERO ACH	A286238	231,000.00	0.00	133,693,274,293.49
19	PAGO TERCERO ACH	A372290	793,500.00	0.00	133,692,480,793.49
19	PAGO TERCERO ACH	A406821	328,800.00	0.00	133,692,151,993.49
19	PAGO TERCERO ACH	A290827	1,966,500.00	0.00	133,690,185,493.49
19	PAGO TERCERO ACH	A308623	297,000.00	0.00	133,689,888,493.49
19	PAGO TERCERO ACH	A290995	448,800.00	0.00	133,689,439,693.49
19	PAGO TERCERO ACH	A290997	759,000.00	0.00	133,688,680,693.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 156/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A290999	115,500.00	0.00	133,688,565,193.49
19	PAGO TERCERO ACH	A344899	379,500.00	0.00	133,688,185,693.49
19	PAGO TERCERO ACH	A284038	201,000.00	0.00	133,687,984,693.49
19	PAGO TERCERO ACH	A284040	627,000.00	0.00	133,687,357,693.49
19	PAGO TERCERO ACH	A405871	873,600.00	0.00	133,686,484,093.49
19	PAGO TERCERO ACH	A405875	336,000.00	0.00	133,686,148,093.49
19	PAGO TERCERO ACH	A284042	123,300.00	0.00	133,686,024,793.49
19	PAGO TERCERO ACH	A284044	297,000.00	0.00	133,685,727,793.49
19	PAGO TERCERO ACH	A284046	264,000.00	0.00	133,685,463,793.49
19	PAGO TERCERO ACH	A344901	1,104,000.00	0.00	133,684,359,793.49
19	PAGO TERCERO ACH	A405879	345,000.00	0.00	133,684,014,793.49
19	PAGO TERCERO ACH	A284048	231,000.00	0.00	133,683,783,793.49
19	PAGO TERCERO ACH	A371576	586,500.00	0.00	133,683,197,293.49
19	PAGO TERCERO ACH	A284381	165,000.00	0.00	133,683,032,293.49
19	PAGO TERCERO ACH	A284383	276,000.00	0.00	133,682,756,293.49
19	PAGO TERCERO ACH	A309284	231,000.00	0.00	133,682,525,293.49
19	PAGO TERCERO ACH	A371581	1,434,300.00	0.00	133,681,090,993.49
19	PAGO TERCERO ACH	A345015	1,260,000.00	0.00	133,679,830,993.49
19	PAGO TERCERO ACH	A284385	1,914,000.00	0.00	133,677,916,993.49
19	PAGO TERCERO ACH	A406086	204,000.00	0.00	133,677,712,993.49
19	PAGO TERCERO ACH	A284387	396,000.00	0.00	133,677,316,993.49
19	PAGO TERCERO ACH	A284389	165,000.00	0.00	133,677,151,993.49
19	PAGO TERCERO ACH	A284391	165,000.00	0.00	133,676,986,993.49
19	PAGO TERCERO ACH	A345017	330,000.00	0.00	133,676,656,993.49
19	PAGO TERCERO ACH	A371585	594,000.00	0.00	133,676,062,993.49
19	PAGO TERCERO ACH	A284393	276,000.00	0.00	133,675,786,993.49
19	PAGO TERCERO ACH	A284395	897,000.00	0.00	133,674,889,993.49
19	PAGO TERCERO ACH	A309286	825,000.00	0.00	133,674,064,993.49
19	PAGO TERCERO ACH	A406088	1,345,500.00	0.00	133,672,719,493.49
19	PAGO TERCERO ACH	A284397	1,518,000.00	0.00	133,671,201,493.49
19	PAGO TERCERO ACH	A327059	517,500.00	0.00	133,670,683,993.49
19	PAGO TERCERO ACH	A372294	1,005,000.00	0.00	133,669,678,993.49
19	PAGO TERCERO ACH	A286240	690,000.00	0.00	133,668,988,993.49
19	PAGO TERCERO ACH	A345463	897,000.00	0.00	133,668,091,993.49
19	PAGO TERCERO ACH	A286242	931,500.00	0.00	133,667,160,493.49
19	PAGO TERCERO ACH	A286244	793,800.00	0.00	133,666,366,693.49
19	PAGO TERCERO ACH	A291001	816,000.00	0.00	133,665,550,693.49
19	PAGO TERCERO ACH	A291003	204,000.00	0.00	133,665,346,693.49
19	PAGO TERCERO ACH	A326411	856,800.00	0.00	133,664,489,893.49
19	PAGO TERCERO ACH	A344329	571,200.00	0.00	133,663,918,693.49
19	PAGO TERCERO ACH	A344331	571,200.00	0.00	133,663,347,493.49
19	PAGO TERCERO ACH	A291005	231,000.00	0.00	133,663,116,493.49
19	PAGO TERCERO ACH	A326413	621,000.00	0.00	133,662,495,493.49
19	PAGO TERCERO ACH	A404793	891,000.00	0.00	133,661,604,493.49
19	PAGO TERCERO ACH	A308625	693,000.00	0.00	133,660,911,493.49
19	PAGO TERCERO ACH	A308627	530,400.00	0.00	133,660,381,093.49
19	PAGO TERCERO ACH	A404797	326,400.00	0.00	133,660,054,693.49
19	PAGO TERCERO ACH	A370041	1,387,200.00	0.00	133,658,667,493.49
19	PAGO TERCERO ACH	A291007	489,600.00	0.00	133,658,177,893.49
19	PAGO TERCERO ACH	A291009	330,000.00	0.00	133,657,847,893.49
19	PAGO TERCERO ACH	A344333	414,000.00	0.00	133,657,433,893.49
19	PAGO TERCERO ACH	A291011	241,500.00	0.00	133,657,192,393.49
19	PAGO TERCERO ACH	A344903	1,287,000.00	0.00	133,655,905,393.49
19	PAGO TERCERO ACH	A405883	897,000.00	0.00	133,655,008,393.49
19	PAGO TERCERO ACH	A371344	1,155,000.00	0.00	133,653,853,393.49
19	PAGO TERCERO ACH	A284050	1,713,600.00	0.00	133,652,139,793.49
19	PAGO TERCERO ACH	A309166	1,617,000.00	0.00	133,650,522,793.49

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A284052	858,000.00	0.00	133,649,664,793.49
19	PAGO TERCERO ACH	A405887	612,000.00	0.00	133,649,052,793.49
19	PAGO TERCERO ACH	A344905	483,000.00	0.00	133,648,569,793.49
19	PAGO TERCERO ACH	A309168	276,000.00	0.00	133,648,293,793.49
19	PAGO TERCERO ACH	A344907	411,000.00	0.00	133,647,882,793.49
19	PAGO TERCERO ACH	A405890	204,000.00	0.00	133,647,678,793.49
19	PAGO TERCERO ACH	A405892	204,000.00	0.00	133,647,474,793.49
19	PAGO TERCERO ACH	A326963	244,800.00	0.00	133,647,229,993.49
19	PAGO TERCERO ACH	A284753	938,400.00	0.00	133,646,291,593.49
19	PAGO TERCERO ACH	A284755	285,600.00	0.00	133,646,005,993.49
19	PAGO TERCERO ACH	A345107	1,320,000.00	0.00	133,644,685,993.49
19	PAGO TERCERO ACH	A327129	244,800.00	0.00	133,644,441,193.49
19	PAGO TERCERO ACH	A284757	285,600.00	0.00	133,644,155,593.49
19	PAGO TERCERO ACH	A284759	693,600.00	0.00	133,643,461,993.49
19	PAGO TERCERO ACH	A309362	2,488,800.00	0.00	133,640,973,193.49
19	PAGO TERCERO ACH	A406246	734,400.00	0.00	133,640,238,793.49
19	PAGO TERCERO ACH	A284761	1,468,800.00	0.00	133,638,769,993.49
19	PAGO TERCERO ACH	A284763	1,264,800.00	0.00	133,637,505,193.49
19	PAGO TERCERO ACH	A345109	448,800.00	0.00	133,637,056,393.49
19	PAGO TERCERO ACH	A285643	931,500.00	0.00	133,636,124,893.49
19	PAGO TERCERO ACH	A285645	326,400.00	0.00	133,635,798,493.49
19	PAGO TERCERO ACH	A309552	571,200.00	0.00	133,635,227,293.49
19	PAGO TERCERO ACH	A309554	856,800.00	0.00	133,634,370,493.49
19	PAGO TERCERO ACH	A309556	99,000.00	0.00	133,634,271,493.49
19	PAGO TERCERO ACH	A372036	285,600.00	0.00	133,633,985,893.49
19	PAGO TERCERO ACH	A285647	693,600.00	0.00	133,633,292,293.49
19	PAGO TERCERO ACH	A285649	621,000.00	0.00	133,632,671,293.49
19	PAGO TERCERO ACH	A285651	330,000.00	0.00	133,632,341,293.49
19	PAGO TERCERO ACH	A345293	1,428,000.00	0.00	133,630,913,293.49
19	PAGO TERCERO ACH	A327307	530,400.00	0.00	133,630,382,893.49
19	PAGO TERCERO ACH	A291305	367,200.00	0.00	133,630,015,693.49
19	PAGO TERCERO ACH	A326513	326,400.00	0.00	133,629,689,293.49
19	PAGO TERCERO ACH	A291307	1,468,800.00	0.00	133,628,220,493.49
19	PAGO TERCERO ACH	A291309	241,500.00	0.00	133,627,978,993.49
19	PAGO TERCERO ACH	A291311	517,500.00	0.00	133,627,461,493.49
19	PAGO TERCERO ACH	A291313	81,600.00	0.00	133,627,379,893.49
19	PAGO TERCERO ACH	A291315	1,305,600.00	0.00	133,626,074,293.49
19	PAGO TERCERO ACH	A405035	172,500.00	0.00	133,625,901,793.49
19	PAGO TERCERO ACH	A344417	310,500.00	0.00	133,625,591,293.49
19	PAGO TERCERO ACH	A291317	897,600.00	0.00	133,624,693,693.49
19	PAGO TERCERO ACH	A405044	561,000.00	0.00	133,624,132,693.49
19	PAGO TERCERO ACH	A308805	163,200.00	0.00	133,623,969,493.49
19	PAGO TERCERO ACH	A291785	1,311,000.00	0.00	133,622,658,493.49
19	PAGO TERCERO ACH	A344501	612,000.00	0.00	133,622,046,493.49
19	PAGO TERCERO ACH	A326605	379,500.00	0.00	133,621,666,993.49
19	PAGO TERCERO ACH	A291787	448,800.00	0.00	133,621,218,193.49
19	PAGO TERCERO ACH	A291789	379,500.00	0.00	133,620,838,693.49
19	PAGO TERCERO ACH	A326607	775,200.00	0.00	133,620,063,493.49
19	PAGO TERCERO ACH	A291791	1,233,000.00	0.00	133,618,830,493.49
19	PAGO TERCERO ACH	A344503	655,500.00	0.00	133,618,174,993.49
19	PAGO TERCERO ACH	A326609	345,000.00	0.00	133,617,829,993.49
19	PAGO TERCERO ACH	A308807	897,600.00	0.00	133,616,932,393.49
19	PAGO TERCERO ACH	A405190	103,500.00	0.00	133,616,828,893.49
19	PAGO TERCERO ACH	A291793	448,500.00	0.00	133,616,380,393.49
19	PAGO TERCERO ACH	A345111	586,500.00	0.00	133,615,793,893.49
19	PAGO TERCERO ACH	A309364	936,000.00	0.00	133,614,857,893.49
19	PAGO TERCERO ACH	A406250	216,000.00	0.00	133,614,641,893.49

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

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A371710	1,346,400.00	0.00	133,613,295,493.49
19	PAGO TERCERO ACH	A327131	652,800.00	0.00	133,612,642,693.49
19	PAGO TERCERO ACH	A284765	1,320,000.00	0.00	133,611,322,693.49
19	PAGO TERCERO ACH	A406254	462,000.00	0.00	133,610,860,693.49
19	PAGO TERCERO ACH	A309366	495,000.00	0.00	133,610,365,693.49
19	PAGO TERCERO ACH	A345113	690,000.00	0.00	133,609,675,693.49
19	PAGO TERCERO ACH	A345115	1,035,000.00	0.00	133,608,640,693.49
19	PAGO TERCERO ACH	A371712	297,000.00	0.00	133,608,343,693.49
19	PAGO TERCERO ACH	A284767	530,400.00	0.00	133,607,813,293.49
19	PAGO TERCERO ACH	A371714	81,600.00	0.00	133,607,731,693.49
19	PAGO TERCERO ACH	A345295	726,000.00	0.00	133,607,005,693.49
19	PAGO TERCERO ACH	A285653	448,800.00	0.00	133,606,556,893.49
19	PAGO TERCERO ACH	A285655	285,600.00	0.00	133,606,271,293.49
19	PAGO TERCERO ACH	A285657	367,200.00	0.00	133,605,904,093.49
19	PAGO TERCERO ACH	A309558	759,000.00	0.00	133,605,145,093.49
19	PAGO TERCERO ACH	A285659	924,000.00	0.00	133,604,221,093.49
19	PAGO TERCERO ACH	A345297	1,155,000.00	0.00	133,603,066,093.49
19	PAGO TERCERO ACH	A309560	612,000.00	0.00	133,602,454,093.49
19	PAGO TERCERO ACH	A285661	483,000.00	0.00	133,601,971,093.49
19	PAGO TERCERO ACH	A372040	652,800.00	0.00	133,601,318,293.49
19	PAGO TERCERO ACH	A285663	1,305,600.00	0.00	133,600,012,693.49
19	PAGO TERCERO ACH	A291795	726,000.00	0.00	133,599,286,693.49
19	PAGO TERCERO ACH	A344505	448,800.00	0.00	133,598,837,893.49
19	PAGO TERCERO ACH	A291797	264,000.00	0.00	133,598,573,893.49
19	PAGO TERCERO ACH	A291799	726,000.00	0.00	133,597,847,893.49
19	PAGO TERCERO ACH	A326611	693,600.00	0.00	133,597,154,293.49
19	PAGO TERCERO ACH	A291801	363,000.00	0.00	133,596,791,293.49
19	PAGO TERCERO ACH	A291803	2,611,200.00	0.00	133,594,180,093.49
19	PAGO TERCERO ACH	A291805	816,000.00	0.00	133,593,364,093.49
19	PAGO TERCERO ACH	A291807	571,200.00	0.00	133,592,792,893.49
19	PAGO TERCERO ACH	A291809	489,600.00	0.00	133,592,303,293.49
19	PAGO TERCERO ACH	A344507	264,000.00	0.00	133,592,039,293.49
19	PAGO TERCERO ACH	A344509	1,035,000.00	0.00	133,591,004,293.49
19	PAGO TERCERO ACH	A291811	1,035,000.00	0.00	133,589,969,293.49
19	PAGO TERCERO ACH	A291813	429,000.00	0.00	133,589,540,293.49
19	PAGO TERCERO ACH	A406258	655,500.00	0.00	133,588,884,793.49
19	PAGO TERCERO ACH	A406263	408,000.00	0.00	133,588,476,793.49
19	PAGO TERCERO ACH	A327133	138,000.00	0.00	133,588,338,793.49
19	PAGO TERCERO ACH	A327135	363,000.00	0.00	133,587,975,793.49
19	PAGO TERCERO ACH	A284769	897,600.00	0.00	133,587,078,193.49
19	PAGO TERCERO ACH	A284771	1,387,200.00	0.00	133,585,690,993.49
19	PAGO TERCERO ACH	A345117	1,069,500.00	0.00	133,584,621,493.49
19	PAGO TERCERO ACH	A309368	652,800.00	0.00	133,583,968,693.49
19	PAGO TERCERO ACH	A371716	1,305,600.00	0.00	133,582,663,093.49
19	PAGO TERCERO ACH	A309370	612,000.00	0.00	133,582,051,093.49
19	PAGO TERCERO ACH	A345119	489,600.00	0.00	133,581,561,493.49
19	PAGO TERCERO ACH	A309372	1,020,000.00	0.00	133,580,541,493.49
19	PAGO TERCERO ACH	A309374	612,000.00	0.00	133,579,929,493.49
19	PAGO TERCERO ACH	A327137	231,000.00	0.00	133,579,698,493.49
19	PAGO TERCERO ACH	A285665	448,500.00	0.00	133,579,249,993.49
19	PAGO TERCERO ACH	A285667	241,500.00	0.00	133,579,008,493.49
19	PAGO TERCERO ACH	A309562	204,000.00	0.00	133,578,804,493.49
19	PAGO TERCERO ACH	A309564	561,000.00	0.00	133,578,243,493.49
19	PAGO TERCERO ACH	A345299	1,224,000.00	0.00	133,577,019,493.49
19	PAGO TERCERO ACH	A406579	409,800.00	0.00	133,576,609,693.49
19	PAGO TERCERO ACH	A285669	165,000.00	0.00	133,576,444,693.49
19	PAGO TERCERO ACH	A285671	414,000.00	0.00	133,576,030,693.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 158/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A309566	330,000.00	0.00	133,575,700,693.49
19	PAGO TERCERO ACH	A309568	1,224,000.00	0.00	133,574,476,693.49
19	PAGO TERCERO ACH	A327309	132,000.00	0.00	133,574,344,693.49
19	PAGO TERCERO ACH	A285673	276,000.00	0.00	133,574,068,693.49
19	PAGO TERCERO ACH	A285675	775,200.00	0.00	133,573,293,493.49
19	PAGO TERCERO ACH	A308809	285,600.00	0.00	133,573,007,893.49
19	PAGO TERCERO ACH	A291815	693,600.00	0.00	133,572,314,293.49
19	PAGO TERCERO ACH	A291817	724,500.00	0.00	133,571,589,793.49
19	PAGO TERCERO ACH	A370507	172,500.00	0.00	133,571,417,293.49
19	PAGO TERCERO ACH	A308811	245,700.00	0.00	133,571,171,593.49
19	PAGO TERCERO ACH	A344511	285,600.00	0.00	133,570,885,993.49
19	PAGO TERCERO ACH	A370511	938,400.00	0.00	133,569,947,593.49
19	PAGO TERCERO ACH	A291819	276,000.00	0.00	133,569,671,593.49
19	PAGO TERCERO ACH	A308813	652,800.00	0.00	133,569,018,793.49
19	PAGO TERCERO ACH	A291821	326,400.00	0.00	133,568,692,393.49
19	PAGO TERCERO ACH	A291823	216,000.00	0.00	133,568,476,393.49
19	PAGO TERCERO ACH	A291825	1,305,600.00	0.00	133,567,170,793.49
19	PAGO TERCERO ACH	A344513	285,600.00	0.00	133,566,885,193.49
19	PAGO TERCERO ACH	A291827	99,000.00	0.00	133,566,786,193.49
19	PAGO TERCERO ACH	A406267	1,221,000.00	0.00	133,565,565,193.49
19	PAGO TERCERO ACH	A309376	326,400.00	0.00	133,565,238,793.49
19	PAGO TERCERO ACH	A284773	489,600.00	0.00	133,564,749,193.49
19	PAGO TERCERO ACH	A284775	448,800.00	0.00	133,564,300,393.49
19	PAGO TERCERO ACH	A284777	462,000.00	0.00	133,563,838,393.49
19	PAGO TERCERO ACH	A371718	408,000.00	0.00	133,563,430,393.49
19	PAGO TERCERO ACH	A327139	534,000.00	0.00	133,562,896,393.49
19	PAGO TERCERO ACH	A284779	285,600.00	0.00	133,562,610,793.49
19	PAGO TERCERO ACH	A309378	1,020,000.00	0.00	133,561,590,793.49
19	PAGO TERCERO ACH	A327141	310,500.00	0.00	133,561,280,293.49
19	PAGO TERCERO ACH	A284781	1,713,600.00	0.00	133,559,566,693.49
19	PAGO TERCERO ACH	A371720	172,500.00	0.00	133,559,394,193.49
19	PAGO TERCERO ACH	A284783	489,600.00	0.00	133,558,904,593.49
19	PAGO TERCERO ACH	A406392	241,500.00	0.00	133,558,663,093.49
19	PAGO TERCERO ACH	A309464	652,800.00	0.00	133,558,010,293.49
19	PAGO TERCERO ACH	A371839	571,200.00	0.00	133,557,439,093.49
19	PAGO TERCERO ACH	A406396	99,000.00	0.00	133,557,340,093.49
19	PAGO TERCERO ACH	A371843	1,035,000.00	0.00	133,556,305,093.49
19	PAGO TERCERO ACH	A285149	429,000.00	0.00	133,555,876,093.49
19	PAGO TERCERO ACH	A371847	1,632,000.00	0.00	133,554,244,093.49
19	PAGO TERCERO ACH	A309466	122,400.00	0.00	133,554,121,693.49
19	PAGO TERCERO ACH	A371851	204,000.00	0.00	133,553,917,693.49
19	PAGO TERCERO ACH	A345193	144,000.00	0.00	133,553,773,693.49
19	PAGO TERCERO ACH	A285151	310,500.00	0.00	133,553,463,193.49
19	PAGO TERCERO ACH	A345195	396,000.00	0.00	133,553,067,193.49
19	PAGO TERCERO ACH	A345197	363,000.00	0.00	133,552,704,193.49
19	PAGO TERCERO ACH	A326613	1,224,000.00	0.00	133,551,480,193.49
19	PAGO TERCERO ACH	A405192	862,500.00	0.00	133,550,617,693.49
19	PAGO TERCERO ACH	A405194	690,000.00	0.00	133,549,927,693.49
19	PAGO TERCERO ACH	A291829	530,400.00	0.00	133,549,397,293.49
19	PAGO TERCERO ACH	A291831	244,800.00	0.00	133,549,152,493.49
19	PAGO TERCERO ACH	A326615	528,000.00	0.00	133,548,624,493.49
19	PAGO TERCERO ACH	A284785	408,000.00	0.00	133,548,216,493.49
19	PAGO TERCERO ACH	A371722	1,346,400.00	0.00	133,546,870,093.49
19	PAGO TERCERO ACH	A309380	571,200.00	0.00	133,546,298,893.49
19	PAGO TERCERO ACH	A284787	204,000.00	0.00	133,546,094,893.49
19	PAGO TERCERO ACH	A309382	734,400.00	0.00	133,545,360,493.49
19	PAGO TERCERO ACH	A284789	285,600.00	0.00	133,545,074,893.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 158/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A284791	276,000.00	0.00	133,544,798,893.49
19	PAGO TERCERO ACH	A327143	448,500.00	0.00	133,544,350,393.49
19	PAGO TERCERO ACH	A406270	1,276,500.00	0.00	133,543,073,893.49
19	PAGO TERCERO ACH	A406400	938,400.00	0.00	133,542,135,493.49
19	PAGO TERCERO ACH	A406404	231,000.00	0.00	133,541,904,493.49
19	PAGO TERCERO ACH	A345199	244,800.00	0.00	133,541,659,693.49
19	PAGO TERCERO ACH	A285153	621,000.00	0.00	133,541,038,693.49
19	PAGO TERCERO ACH	A309468	204,000.00	0.00	133,540,834,693.49
19	PAGO TERCERO ACH	A285155	862,500.00	0.00	133,539,972,193.49
19	PAGO TERCERO ACH	A285157	264,000.00	0.00	133,539,708,193.49
19	PAGO TERCERO ACH	A371855	276,000.00	0.00	133,539,432,193.49
19	PAGO TERCERO ACH	A285159	495,000.00	0.00	133,538,937,193.49
19	PAGO TERCERO ACH	A406408	1,428,000.00	0.00	133,537,509,193.49
19	PAGO TERCERO ACH	A285161	448,800.00	0.00	133,537,060,393.49
19	PAGO TERCERO ACH	A285163	330,000.00	0.00	133,536,730,393.49
19	PAGO TERCERO ACH	A345201	66,000.00	0.00	133,536,664,393.49
19	PAGO TERCERO ACH	A285165	483,000.00	0.00	133,536,181,393.49
19	PAGO TERCERO ACH	A285167	489,600.00	0.00	133,535,691,793.49
19	PAGO TERCERO ACH	A406412	897,000.00	0.00	133,534,794,793.49
19	PAGO TERCERO ACH	A405196	285,600.00	0.00	133,534,509,193.49
19	PAGO TERCERO ACH	A291833	528,000.00	0.00	133,533,981,193.49
19	PAGO TERCERO ACH	A326617	276,000.00	0.00	133,533,705,193.49
19	PAGO TERCERO ACH	A291835	363,000.00	0.00	133,533,342,193.49
19	PAGO TERCERO ACH	A405198	252,000.00	0.00	133,533,090,193.49
19	PAGO TERCERO ACH	A370515	862,500.00	0.00	133,532,227,693.49
19	PAGO TERCERO ACH	A291837	816,000.00	0.00	133,531,411,693.49
19	PAGO TERCERO ACH	A405200	734,400.00	0.00	133,530,677,293.49
19	PAGO TERCERO ACH	A371724	816,000.00	0.00	133,529,861,293.49
19	PAGO TERCERO ACH	A284793	1,305,600.00	0.00	133,528,555,693.49
19	PAGO TERCERO ACH	A371726	99,000.00	0.00	133,528,456,693.49
19	PAGO TERCERO ACH	A309384	285,600.00	0.00	133,528,171,093.49
19	PAGO TERCERO ACH	A284795	276,000.00	0.00	133,527,895,093.49
19	PAGO TERCERO ACH	A284797	163,200.00	0.00	133,527,731,893.49
19	PAGO TERCERO ACH	A284799	1,101,600.00	0.00	133,526,630,293.49
19	PAGO TERCERO ACH	A406274	489,600.00	0.00	133,526,140,693.49
19	PAGO TERCERO ACH	A309386	122,400.00	0.00	133,526,018,293.49
19	PAGO TERCERO ACH	A406416	693,600.00	0.00	133,525,324,693.49
19	PAGO TERCERO ACH	A285169	1,020,000.00	0.00	133,524,304,693.49
19	PAGO TERCERO ACH	A371859	693,600.00	0.00	133,523,611,093.49
19	PAGO TERCERO ACH	A345203	530,400.00	0.00	133,523,080,693.49
19	PAGO TERCERO ACH	A285171	552,000.00	0.00	133,522,528,693.49
19	PAGO TERCERO ACH	A309470	1,672,800.00	0.00	133,520,855,893.49
19	PAGO TERCERO ACH	A327219	891,000.00	0.00	133,519,964,893.49
19	PAGO TERCERO ACH	A309472	163,200.00	0.00	133,519,801,693.49
19	PAGO TERCERO ACH	A285173	495,000.00	0.00	133,519,306,693.49
19	PAGO TERCERO ACH	A406420	414,000.00	0.00	133,518,892,693.49
19	PAGO TERCERO ACH	A291839	621,000.00	0.00	133,518,271,693.49
19	PAGO TERCERO ACH	A405202	367,200.00	0.00	133,517,904,493.49
19	PAGO TERCERO ACH	A308815	517,500.00	0.00	133,517,386,993.49
19	PAGO TERCERO ACH	A370519	1,828,500.00	0.00	133,515,558,493.49
19	PAGO TERCERO ACH	A370523	530,400.00	0.00	133,515,028,093.49
19	PAGO TERCERO ACH	A291841	858,000.00	0.00	133,514,170,093.49
19	PAGO TERCERO ACH	A344515	367,200.00	0.00	133,513,802,893.49
19	PAGO TERCERO ACH	A291843	816,000.00	0.00	133,512,986,893.49
19	PAGO TERCERO ACH	A308817	69,000.00	0.00	133,512,917,893.49
19	PAGO TERCERO ACH	A291845	363,000.00	0.00	133,512,554,893.49
19	PAGO TERCERO ACH	A370707	326,400.00	0.00	133,512,228,493.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 159/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A405373	938,400.00	0.00	133,511,290,093.49
19	PAGO TERCERO ACH	A292302	1,060,800.00	0.00	133,510,229,293.49
19	PAGO TERCERO ACH	A292304	652,800.00	0.00	133,509,576,493.49
19	PAGO TERCERO ACH	A370711	408,000.00	0.00	133,509,168,493.49
19	PAGO TERCERO ACH	A370715	775,200.00	0.00	133,508,393,293.49
19	PAGO TERCERO ACH	A284801	448,800.00	0.00	133,507,944,493.49
19	PAGO TERCERO ACH	A284803	408,000.00	0.00	133,507,536,493.49
19	PAGO TERCERO ACH	A284805	602,400.00	0.00	133,506,934,093.49
19	PAGO TERCERO ACH	A406424	652,800.00	0.00	133,506,281,293.49
19	PAGO TERCERO ACH	A345205	612,000.00	0.00	133,505,669,293.49
19	PAGO TERCERO ACH	A285175	1,224,000.00	0.00	133,504,445,293.49
19	PAGO TERCERO ACH	A345207	693,600.00	0.00	133,503,751,693.49
19	PAGO TERCERO ACH	A371863	693,600.00	0.00	133,503,058,093.49
19	PAGO TERCERO ACH	A371867	310,500.00	0.00	133,502,747,593.49
19	PAGO TERCERO ACH	A285177	165,000.00	0.00	133,502,582,593.49
19	PAGO TERCERO ACH	A285179	1,254,000.00	0.00	133,501,328,593.49
19	PAGO TERCERO ACH	A309474	408,000.00	0.00	133,500,920,593.49
19	PAGO TERCERO ACH	A285181	99,000.00	0.00	133,500,821,593.49
19	PAGO TERCERO ACH	A285183	231,000.00	0.00	133,500,590,593.49
19	PAGO TERCERO ACH	A291847	165,000.00	0.00	133,500,425,593.49
19	PAGO TERCERO ACH	A291849	517,500.00	0.00	133,499,908,093.49
19	PAGO TERCERO ACH	A405204	1,468,800.00	0.00	133,498,439,293.49
19	PAGO TERCERO ACH	A405377	627,000.00	0.00	133,497,812,293.49
19	PAGO TERCERO ACH	A308923	759,000.00	0.00	133,497,053,293.49
19	PAGO TERCERO ACH	A292306	561,000.00	0.00	133,496,492,293.49
19	PAGO TERCERO ACH	A326725	207,000.00	0.00	133,496,285,293.49
19	PAGO TERCERO ACH	A308925	285,600.00	0.00	133,495,999,693.49
19	PAGO TERCERO ACH	A292308	163,200.00	0.00	133,495,836,493.49
19	PAGO TERCERO ACH	A308927	571,200.00	0.00	133,495,265,293.49
19	PAGO TERCERO ACH	A370719	408,000.00	0.00	133,494,857,293.49
19	PAGO TERCERO ACH	A308929	1,138,500.00	0.00	133,493,718,793.49
19	PAGO TERCERO ACH	A292310	326,400.00	0.00	133,493,392,393.49
19	PAGO TERCERO ACH	A406277	734,400.00	0.00	133,492,657,993.49
19	PAGO TERCERO ACH	A284807	285,600.00	0.00	133,492,372,393.49
19	PAGO TERCERO ACH	A284809	1,958,400.00	0.00	133,490,413,993.49
19	PAGO TERCERO ACH	A406281	345,000.00	0.00	133,490,068,993.49
19	PAGO TERCERO ACH	A284811	897,600.00	0.00	133,489,171,393.49
19	PAGO TERCERO ACH	A309388	2,244,000.00	0.00	133,486,927,393.49
19	PAGO TERCERO ACH	A327145	816,000.00	0.00	133,486,111,393.49
19	PAGO TERCERO ACH	A345121	180,000.00	0.00	133,485,931,393.49
19	PAGO TERCERO ACH	A284813	1,069,500.00	0.00	133,484,861,893.49
19	PAGO TERCERO ACH	A327221	244,800.00	0.00	133,484,617,093.49
19	PAGO TERCERO ACH	A285185	1,632,000.00	0.00	133,482,985,093.49
19	PAGO TERCERO ACH	A371871	244,800.00	0.00	133,482,740,293.49
19	PAGO TERCERO ACH	A406428	432,000.00	0.00	133,482,308,293.49
19	PAGO TERCERO ACH	A285187	204,000.00	0.00	133,482,104,293.49
19	PAGO TERCERO ACH	A285189	429,000.00	0.00	133,481,675,293.49
19	PAGO TERCERO ACH	A309476	367,200.00	0.00	133,481,308,093.49
19	PAGO TERCERO ACH	A371875	363,000.00	0.00	133,480,945,093.49
19	PAGO TERCERO ACH	A327223	326,400.00	0.00	133,480,618,693.49
19	PAGO TERCERO ACH	A285191	856,800.00	0.00	133,479,761,893.49
19	PAGO TERCERO ACH	A327225	858,000.00	0.00	133,478,903,893.49
19	PAGO TERCERO ACH	A406583	775,200.00	0.00	133,478,128,693.49
19	PAGO TERCERO ACH	A309570	363,000.00	0.00	133,477,765,693.49
19	PAGO TERCERO ACH	A285677	285,600.00	0.00	133,477,480,093.49
19	PAGO TERCERO ACH	A372044	530,400.00	0.00	133,476,949,693.49
19	PAGO TERCERO ACH	A406587	326,400.00	0.00	133,476,623,293.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 159/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A291851	1,142,400.00	0.00	133,475,480,893.49
19	PAGO TERCERO ACH	A291853	204,000.00	0.00	133,475,276,893.49
19	PAGO TERCERO ACH	A326619	326,400.00	0.00	133,474,950,493.49
19	PAGO TERCERO ACH	A292312	816,000.00	0.00	133,474,134,493.49
19	PAGO TERCERO ACH	A292314	612,000.00	0.00	133,473,522,493.49
19	PAGO TERCERO ACH	A326727	231,000.00	0.00	133,473,291,493.49
19	PAGO TERCERO ACH	A344613	1,242,000.00	0.00	133,472,049,493.49
19	PAGO TERCERO ACH	A405381	1,047,900.00	0.00	133,471,001,593.49
19	PAGO TERCERO ACH	A344615	379,500.00	0.00	133,470,622,093.49
19	PAGO TERCERO ACH	A326729	276,000.00	0.00	133,470,346,093.49
19	PAGO TERCERO ACH	A405385	979,200.00	0.00	133,469,366,893.49
19	PAGO TERCERO ACH	A292316	793,500.00	0.00	133,468,573,393.49
19	PAGO TERCERO ACH	A308931	99,000.00	0.00	133,468,474,393.49
19	PAGO TERCERO ACH	A308933	326,400.00	0.00	133,468,147,993.49
19	PAGO TERCERO ACH	A292318	734,400.00	0.00	133,467,413,593.49
19	PAGO TERCERO ACH	A292320	816,000.00	0.00	133,466,597,593.49
19	PAGO TERCERO ACH	A285193	163,200.00	0.00	133,466,434,393.49
19	PAGO TERCERO ACH	A309478	163,200.00	0.00	133,466,271,193.49
19	PAGO TERCERO ACH	A285195	1,020,000.00	0.00	133,465,251,193.49
19	PAGO TERCERO ACH	A285197	172,500.00	0.00	133,465,078,693.49
19	PAGO TERCERO ACH	A327227	285,600.00	0.00	133,464,793,093.49
19	PAGO TERCERO ACH	A327229	489,600.00	0.00	133,464,303,493.49
19	PAGO TERCERO ACH	A309480	2,121,600.00	0.00	133,462,181,893.49
19	PAGO TERCERO ACH	A406432	198,000.00	0.00	133,461,983,893.49
19	PAGO TERCERO ACH	A345301	448,800.00	0.00	133,461,535,093.49
19	PAGO TERCERO ACH	A285679	204,000.00	0.00	133,461,331,093.49
19	PAGO TERCERO ACH	A285681	856,800.00	0.00	133,460,474,293.49
19	PAGO TERCERO ACH	A406594	990,000.00	0.00	133,459,484,293.49
19	PAGO TERCERO ACH	A372048	285,600.00	0.00	133,459,198,693.49
19	PAGO TERCERO ACH	A285683	231,000.00	0.00	133,458,967,693.49
19	PAGO TERCERO ACH	A285685	379,500.00	0.00	133,458,588,193.49
19	PAGO TERCERO ACH	A372053	165,000.00	0.00	133,458,423,193.49
19	PAGO TERCERO ACH	A370527	1,591,200.00	0.00	133,456,831,993.49
19	PAGO TERCERO ACH	A291855	408,000.00	0.00	133,456,423,993.49
19	PAGO TERCERO ACH	A405206	1,122,000.00	0.00	133,455,301,993.49
19	PAGO TERCERO ACH	A370531	276,000.00	0.00	133,455,025,993.49
19	PAGO TERCERO ACH	A308819	363,000.00	0.00	133,454,662,993.49
19	PAGO TERCERO ACH	A370535	938,400.00	0.00	133,453,724,593.49
19	PAGO TERCERO ACH	A292322	363,000.00	0.00	133,453,361,593.49
19	PAGO TERCERO ACH	A405389	856,800.00	0.00	133,452,504,793.49
19	PAGO TERCERO ACH	A292324	897,000.00	0.00	133,451,607,793.49
19	PAGO TERCERO ACH	A344617	285,600.00	0.00	133,451,322,193.49
19	PAGO TERCERO ACH	A405393	276,000.00	0.00	133,451,046,193.49
19	PAGO TERCERO ACH	A308935	330,000.00	0.00	133,450,716,193.49
19	PAGO TERCERO ACH	A344619	180,000.00	0.00	133,450,536,193.49
19	PAGO TERCERO ACH	A308937	1,468,800.00	0.00	133,449,067,393.49
19	PAGO TERCERO ACH	A405396	612,000.00	0.00	133,448,455,393.49
19	PAGO TERCERO ACH	A292326	1,183,200.00	0.00	133,447,272,193.49
19	PAGO TERCERO ACH	A344621	1,101,600.00	0.00	133,446,170,593.49
19	PAGO TERCERO ACH	A308939	40,800.00	0.00	133,446,129,793.49
19	PAGO TERCERO ACH	A405400	1,060,800.00	0.00	133,445,068,993.49
19	PAGO TERCERO ACH	A405404	571,200.00	0.00	133,444,497,793.49
19	PAGO TERCERO ACH	A326731	612,000.00	0.00	133,443,885,793.49
19	PAGO TERCERO ACH	A344623	530,400.00	0.00	133,443,355,393.49
19	PAGO TERCERO ACH	A371879	241,500.00	0.00	133,443,113,893.49
19	PAGO TERCERO ACH	A285199	489,600.00	0.00	133,442,624,293.49
19	PAGO TERCERO ACH	A285201	775,200.00	0.00	133,441,849,093.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 160/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A285203	759,000.00	0.00	133,441,090,093.49
19	PAGO TERCERO ACH	A309482	1,020,000.00	0.00	133,440,070,093.49
19	PAGO TERCERO ACH	A285205	612,000.00	0.00	133,439,458,093.49
19	PAGO TERCERO ACH	A327231	163,200.00	0.00	133,439,294,893.49
19	PAGO TERCERO ACH	A406436	1,264,800.00	0.00	133,438,030,093.49
19	PAGO TERCERO ACH	A285207	448,500.00	0.00	133,437,581,593.49
19	PAGO TERCERO ACH	A285209	828,000.00	0.00	133,436,753,593.49
19	PAGO TERCERO ACH	A345209	864,000.00	0.00	133,435,889,593.49
19	PAGO TERCERO ACH	A285687	241,500.00	0.00	133,435,648,093.49
19	PAGO TERCERO ACH	A372057	1,632,000.00	0.00	133,434,016,093.49
19	PAGO TERCERO ACH	A345303	1,468,800.00	0.00	133,432,547,293.49
19	PAGO TERCERO ACH	A309572	367,200.00	0.00	133,432,180,093.49
19	PAGO TERCERO ACH	A345305	652,800.00	0.00	133,431,527,293.49
19	PAGO TERCERO ACH	A285689	816,000.00	0.00	133,430,711,293.49
19	PAGO TERCERO ACH	A327311	1,142,400.00	0.00	133,429,568,893.49
19	PAGO TERCERO ACH	A309574	530,400.00	0.00	133,429,038,493.49
19	PAGO TERCERO ACH	A406598	244,800.00	0.00	133,428,793,693.49
19	PAGO TERCERO ACH	A285691	1,101,600.00	0.00	133,427,692,093.49
19	PAGO TERCERO ACH	A285693	938,400.00	0.00	133,426,753,693.49
19	PAGO TERCERO ACH	A285695	726,000.00	0.00	133,426,027,693.49
19	PAGO TERCERO ACH	A406602	571,200.00	0.00	133,425,456,493.49
19	PAGO TERCERO ACH	A327313	285,600.00	0.00	133,425,170,893.49
19	PAGO TERCERO ACH	A285697	367,200.00	0.00	133,424,803,693.49
19	PAGO TERCERO ACH	A309576	326,400.00	0.00	133,424,477,293.49
19	PAGO TERCERO ACH	A406606	1,428,000.00	0.00	133,423,049,293.49
19	PAGO TERCERO ACH	A345307	612,000.00	0.00	133,422,437,293.49
19	PAGO TERCERO ACH	A345309	244,800.00	0.00	133,422,192,493.49
19	PAGO TERCERO ACH	A291857	285,600.00	0.00	133,421,906,893.49
19	PAGO TERCERO ACH	A291859	690,000.00	0.00	133,421,216,893.49
19	PAGO TERCERO ACH	A291861	734,400.00	0.00	133,420,482,493.49
19	PAGO TERCERO ACH	A291863	693,600.00	0.00	133,419,788,893.49
19	PAGO TERCERO ACH	A405208	586,500.00	0.00	133,419,202,393.49
19	PAGO TERCERO ACH	A344625	828,000.00	0.00	133,418,374,393.49
19	PAGO TERCERO ACH	A292328	163,200.00	0.00	133,418,211,193.49
19	PAGO TERCERO ACH	A308941	452,100.00	0.00	133,417,759,093.49
19	PAGO TERCERO ACH	A405408	367,200.00	0.00	133,417,391,893.49
19	PAGO TERCERO ACH	A292330	1,224,000.00	0.00	133,416,167,893.49
19	PAGO TERCERO ACH	A326733	530,400.00	0.00	133,415,637,493.49
19	PAGO TERCERO ACH	A292332	816,000.00	0.00	133,414,821,493.49
19	PAGO TERCERO ACH	A292334	163,200.00	0.00	133,414,658,293.49
19	PAGO TERCERO ACH	A292336	816,000.00	0.00	133,413,842,293.49
19	PAGO TERCERO ACH	A370723	734,400.00	0.00	133,413,107,893.49
19	PAGO TERCERO ACH	A327233	367,200.00	0.00	133,412,740,693.49
19	PAGO TERCERO ACH	A285211	489,600.00	0.00	133,412,251,093.49
19	PAGO TERCERO ACH	A371883	652,800.00	0.00	133,411,598,293.49
19	PAGO TERCERO ACH	A327235	856,800.00	0.00	133,410,741,493.49
19	PAGO TERCERO ACH	A371887	254,100.00	0.00	133,410,487,393.49
19	PAGO TERCERO ACH	A371891	448,800.00	0.00	133,410,038,593.49
19	PAGO TERCERO ACH	A309484	634,620.00	0.00	133,409,403,973.49
19	PAGO TERCERO ACH	A371895	1,262,400.00	0.00	133,408,141,573.49
19	PAGO TERCERO ACH	A345211	270,000.00	0.00	133,407,871,573.49
19	PAGO TERCERO ACH	A406440	291,600.00	0.00	133,407,579,973.49
19	PAGO TERCERO ACH	A309486	268,800.00	0.00	133,407,311,173.49
19	PAGO TERCERO ACH	A285213	490,500.00	0.00	133,406,820,673.49
19	PAGO TERCERO ACH	A285215	244,800.00	0.00	133,406,575,873.49
19	PAGO TERCERO ACH	A327237	581,400.00	0.00	133,405,994,473.49
19	PAGO TERCERO ACH	A285699	555,900.00	0.00	133,405,438,573.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 160/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A285701	196,200.00	0.00	133,405,242,373.49
19	PAGO TERCERO ACH	A285703	594,000.00	0.00	133,404,648,373.49
19	PAGO TERCERO ACH	A372061	604,800.00	0.00	133,404,043,573.49
19	PAGO TERCERO ACH	A285705	196,200.00	0.00	133,403,847,373.49
19	PAGO TERCERO ACH	A406610	98,100.00	0.00	133,403,749,273.49
19	PAGO TERCERO ACH	A327315	126,000.00	0.00	133,403,623,273.49
19	PAGO TERCERO ACH	A405210	567,000.00	0.00	133,403,056,273.49
19	PAGO TERCERO ACH	A291865	228,900.00	0.00	133,402,827,373.49
19	PAGO TERCERO ACH	A370539	63,000.00	0.00	133,402,764,373.49
19	PAGO TERCERO ACH	A326621	81,000.00	0.00	133,402,683,373.49
19	PAGO TERCERO ACH	A308821	157,500.00	0.00	133,402,525,873.49
19	PAGO TERCERO ACH	A326623	1,060,800.00	0.00	133,401,465,073.49
19	PAGO TERCERO ACH	A344517	163,500.00	0.00	133,401,301,573.49
19	PAGO TERCERO ACH	A326625	327,000.00	0.00	133,400,974,573.49
19	PAGO TERCERO ACH	A292338	63,000.00	0.00	133,400,911,573.49
19	PAGO TERCERO ACH	A292340	727,200.00	0.00	133,400,184,373.49
19	PAGO TERCERO ACH	A292342	812,700.00	0.00	133,399,371,673.49
19	PAGO TERCERO ACH	A292344	63,000.00	0.00	133,399,308,673.49
19	PAGO TERCERO ACH	A292346	189,000.00	0.00	133,399,119,673.49
19	PAGO TERCERO ACH	A405412	2,101,500.00	0.00	133,397,018,173.49
19	PAGO TERCERO ACH	A308943	163,500.00	0.00	133,396,854,673.49
19	PAGO TERCERO ACH	A292348	486,000.00	0.00	133,396,368,673.49
19	PAGO TERCERO ACH	A326735	1,138,500.00	0.00	133,395,230,173.49
19	PAGO TERCERO ACH	A292350	120,600.00	0.00	133,395,109,573.49
19	PAGO TERCERO ACH	A405416	884,400.00	0.00	133,394,225,173.49
19	PAGO TERCERO ACH	A344627	985,500.00	0.00	133,393,239,673.49
19	PAGO TERCERO ACH	A370727	1,093,500.00	0.00	133,392,146,173.49
19	PAGO TERCERO ACH	A326737	201,000.00	0.00	133,391,945,173.49
19	PAGO TERCERO ACH	A292352	363,000.00	0.00	133,391,582,173.49
19	PAGO TERCERO ACH	A292354	729,000.00	0.00	133,390,853,173.49
19	PAGO TERCERO ACH	A309488	98,100.00	0.00	133,390,755,073.49
19	PAGO TERCERO ACH	A285217	241,200.00	0.00	133,390,513,873.49
19	PAGO TERCERO ACH	A406444	363,000.00	0.00	133,390,150,873.49
19	PAGO TERCERO ACH	A285219	765,600.00	0.00	133,389,385,273.49
19	PAGO TERCERO ACH	A285221	471,000.00	0.00	133,388,914,273.49
19	PAGO TERCERO ACH	A285223	196,200.00	0.00	133,388,718,073.49
19	PAGO TERCERO ACH	A371899	368,100.00	0.00	133,388,349,973.49
19	PAGO TERCERO ACH	A327239	792,000.00	0.00	133,387,557,973.49
19	PAGO TERCERO ACH	A371903	63,000.00	0.00	133,387,494,973.49
19	PAGO TERCERO ACH	A345213	945,000.00	0.00	133,386,549,973.49
19	PAGO TERCERO ACH	A406448	220,500.00	0.00	133,386,329,473.49
19	PAGO TERCERO ACH	A285707	287,100.00	0.00	133,386,042,373.49
19	PAGO TERCERO ACH	A285709	252,000.00	0.00	133,385,790,373.49
19	PAGO TERCERO ACH	A345311	567,000.00	0.00	133,385,223,373.49
19	PAGO TERCERO ACH	A309578	336,000.00	0.00	133,384,887,373.49
19	PAGO TERCERO ACH	A309580	153,000.00	0.00	133,384,734,373.49
19	PAGO TERCERO ACH	A285711	130,800.00	0.00	133,384,603,573.49
19	PAGO TERCERO ACH	A285713	1,156,500.00	0.00	133,383,447,073.49
19	PAGO TERCERO ACH	A345313	651,300.00	0.00	133,382,795,773.49
19	PAGO TERCERO ACH	A285715	378,000.00	0.00	133,382,417,773.49
19	PAGO TERCERO ACH	A372065	1,374,600.00	0.00	133,381,043,173.49
19	PAGO TERCERO ACH	A309582	598,500.00	0.00	133,380,444,673.49
19	PAGO TERCERO ACH	A286107	364,500.00	0.00	133,380,080,173.49
19	PAGO TERCERO ACH	A345415	94,500.00	0.00	133,379,985,673.49
19	PAGO TERCERO ACH	A309658	888,300.00	0.00	133,379,097,373.49
19	PAGO TERCERO ACH	A286109	157,500.00	0.00	133,378,939,873.49
19	PAGO TERCERO ACH	A406732	441,900.00	0.00	133,378,497,973.49

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A406737	283,500.00	0.00	133,378,214,473.49
19	PAGO TERCERO ACH	A286111	759,000.00	0.00	133,377,455,473.49
19	PAGO TERCERO ACH	A309660	523,200.00	0.00	133,376,932,273.49
19	PAGO TERCERO ACH	A345417	65,400.00	0.00	133,376,866,873.49
19	PAGO TERCERO ACH	A372215	297,000.00	0.00	133,376,569,873.49
19	PAGO TERCERO ACH	A286113	979,200.00	0.00	133,375,590,673.49
19	PAGO TERCERO ACH	A406741	157,500.00	0.00	133,375,433,173.49
19	PAGO TERCERO ACH	A286115	526,500.00	0.00	133,374,906,673.49
19	PAGO TERCERO ACH	A286117	383,400.00	0.00	133,374,523,273.49
19	PAGO TERCERO ACH	A345419	189,000.00	0.00	133,374,334,273.49
19	PAGO TERCERO ACH	A286119	63,000.00	0.00	133,374,271,273.49
19	PAGO TERCERO ACH	A289208	457,800.00	0.00	133,373,813,473.49
19	PAGO TERCERO ACH	A369352	378,000.00	0.00	133,373,435,473.49
19	PAGO TERCERO ACH	A289210	99,000.00	0.00	133,373,336,473.49
19	PAGO TERCERO ACH	A289212	228,900.00	0.00	133,373,107,573.49
19	PAGO TERCERO ACH	A289214	403,200.00	0.00	133,372,704,373.49
19	PAGO TERCERO ACH	A289216	220,500.00	0.00	133,372,483,873.49
19	PAGO TERCERO ACH	A289218	220,500.00	0.00	133,372,263,373.49
19	PAGO TERCERO ACH	A308279	100,800.00	0.00	133,372,162,573.49
19	PAGO TERCERO ACH	A289220	1,108,800.00	0.00	133,371,053,773.49
19	PAGO TERCERO ACH	A289222	693,000.00	0.00	133,370,360,773.49
19	PAGO TERCERO ACH	A308281	444,600.00	0.00	133,369,916,173.49
19	PAGO TERCERO ACH	A345665	806,400.00	0.00	133,369,109,773.49
19	PAGO TERCERO ACH	A345667	306,000.00	0.00	133,368,803,773.49
19	PAGO TERCERO ACH	A345669	231,000.00	0.00	133,368,572,773.49
19	PAGO TERCERO ACH	A288764	756,000.00	0.00	133,367,816,773.49
19	PAGO TERCERO ACH	A327661	392,400.00	0.00	133,367,424,373.49
19	PAGO TERCERO ACH	A407101	535,500.00	0.00	133,366,888,873.49
19	PAGO TERCERO ACH	A288766	214,200.00	0.00	133,366,674,673.49
19	PAGO TERCERO ACH	A288768	198,000.00	0.00	133,366,476,673.49
19	PAGO TERCERO ACH	A288770	858,000.00	0.00	133,365,618,673.49
19	PAGO TERCERO ACH	A309914	654,000.00	0.00	133,364,964,673.49
19	PAGO TERCERO ACH	A407105	138,600.00	0.00	133,364,826,073.49
19	PAGO TERCERO ACH	A288772	65,400.00	0.00	133,364,760,673.49
19	PAGO TERCERO ACH	A327663	132,000.00	0.00	133,364,628,673.49
19	PAGO TERCERO ACH	A407109	1,437,000.00	0.00	133,363,191,673.49
19	PAGO TERCERO ACH	A288774	189,000.00	0.00	133,363,002,673.49
19	PAGO TERCERO ACH	A372784	612,000.00	0.00	133,362,390,673.49
19	PAGO TERCERO ACH	A288776	220,500.00	0.00	133,362,170,173.49
19	PAGO TERCERO ACH	A288778	558,000.00	0.00	133,361,612,173.49
19	PAGO TERCERO ACH	A288780	261,600.00	0.00	133,361,350,573.49
19	PAGO TERCERO ACH	A407256	378,000.00	0.00	133,360,972,573.49
19	PAGO TERCERO ACH	A289474	163,500.00	0.00	133,360,809,073.49
19	PAGO TERCERO ACH	A372915	122,400.00	0.00	133,360,686,673.49
19	PAGO TERCERO ACH	A345729	132,000.00	0.00	133,360,554,673.49
19	PAGO TERCERO ACH	A327747	1,200,000.00	0.00	133,359,354,673.49
19	PAGO TERCERO ACH	A309970	504,000.00	0.00	133,358,850,673.49
19	PAGO TERCERO ACH	A372924	168,000.00	0.00	133,358,682,673.49
19	PAGO TERCERO ACH	A289476	315,000.00	0.00	133,358,367,673.49
19	PAGO TERCERO ACH	A309972	154,800.00	0.00	133,358,212,873.49
19	PAGO TERCERO ACH	A309974	1,071,000.00	0.00	133,357,141,873.49
19	PAGO TERCERO ACH	A327749	425,100.00	0.00	133,356,716,773.49
19	PAGO TERCERO ACH	A289478	198,000.00	0.00	133,356,518,773.49
19	PAGO TERCERO ACH	A289480	244,800.00	0.00	133,356,273,973.49
19	PAGO TERCERO ACH	A289482	163,200.00	0.00	133,356,110,773.49
19	PAGO TERCERO ACH	A289484	130,800.00	0.00	133,355,979,973.49
19	PAGO TERCERO ACH	A372928	306,000.00	0.00	133,355,673,973.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 161/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A289486	63,000.00	0.00	133,355,610,973.49
19	PAGO TERCERO ACH	A345731	326,400.00	0.00	133,355,284,573.49
19	PAGO TERCERO ACH	A289488	126,000.00	0.00	133,355,158,573.49
19	PAGO TERCERO ACH	A345805	99,000.00	0.00	133,355,059,573.49
19	PAGO TERCERO ACH	A407384	183,600.00	0.00	133,354,875,973.49
19	PAGO TERCERO ACH	A290259	189,000.00	0.00	133,354,686,973.49
19	PAGO TERCERO ACH	A373013	157,500.00	0.00	133,354,529,473.49
19	PAGO TERCERO ACH	A373017	231,000.00	0.00	133,354,298,473.49
19	PAGO TERCERO ACH	A290261	396,000.00	0.00	133,353,902,473.49
19	PAGO TERCERO ACH	A345807	94,500.00	0.00	133,353,807,973.49
19	PAGO TERCERO ACH	A327807	214,200.00	0.00	133,353,593,773.49
19	PAGO TERCERO ACH	A373021	132,000.00	0.00	133,353,461,773.49
19	PAGO TERCERO ACH	A345809	126,000.00	0.00	133,353,335,773.49
19	PAGO TERCERO ACH	A290263	130,800.00	0.00	133,353,204,973.49
19	PAGO TERCERO ACH	A407387	201,000.00	0.00	133,353,003,973.49
19	PAGO TERCERO ACH	A345811	163,500.00	0.00	133,352,840,473.49
19	PAGO TERCERO ACH	A310032	369,600.00	0.00	133,352,470,873.49
19	PAGO TERCERO ACH	A327809	489,600.00	0.00	133,351,981,273.49
19	PAGO TERCERO ACH	A290265	81,600.00	0.00	133,351,899,673.49
19	PAGO TERCERO ACH	A310034	540,000.00	0.00	133,351,359,673.49
19	PAGO TERCERO ACH	A327811	32,700.00	0.00	133,351,326,973.49
19	PAGO TERCERO ACH	A345813	132,000.00	0.00	133,351,194,973.49
19	PAGO TERCERO ACH	A291323	231,000.00	0.00	133,350,963,973.49
19	PAGO TERCERO ACH	A327871	275,400.00	0.00	133,350,688,573.49
19	PAGO TERCERO ACH	A407543	396,000.00	0.00	133,350,292,573.49
19	PAGO TERCERO ACH	A407547	1,111,500.00	0.00	133,349,181,073.49
19	PAGO TERCERO ACH	A291325	65,400.00	0.00	133,349,115,673.49
19	PAGO TERCERO ACH	A373140	261,600.00	0.00	133,348,854,073.49
19	PAGO TERCERO ACH	A291327	243,900.00	0.00	133,348,610,173.49
19	PAGO TERCERO ACH	A291329	722,700.00	0.00	133,347,887,473.49
19	PAGO TERCERO ACH	A373144	528,000.00	0.00	133,347,359,473.49
19	PAGO TERCERO ACH	A327873	198,000.00	0.00	133,347,161,473.49
19	PAGO TERCERO ACH	A291331	228,900.00	0.00	133,346,932,573.49
19	PAGO TERCERO ACH	A345881	441,000.00	0.00	133,346,491,573.49
19	PAGO TERCERO ACH	A327875	126,000.00	0.00	133,346,365,573.49
19	PAGO TERCERO ACH	A373148	347,400.00	0.00	133,346,018,173.49
19	PAGO TERCERO ACH	A310114	772,800.00	0.00	133,345,245,373.49
19	PAGO TERCERO ACH	A373153	448,800.00	0.00	133,344,796,573.49
19	PAGO TERCERO ACH	A327877	425,100.00	0.00	133,344,371,473.49
19	PAGO TERCERO ACH	A291333	126,000.00	0.00	133,344,245,473.49
19	PAGO TERCERO ACH	A373156	228,900.00	0.00	133,344,016,573.49
19	PAGO TERCERO ACH	A291893	195,900.00	0.00	133,343,820,673.49
19	PAGO TERCERO ACH	A345927	275,400.00	0.00	133,343,545,273.49
19	PAGO TERCERO ACH	A327939	381,000.00	0.00	133,343,164,273.49
19	PAGO TERCERO ACH	A345929	403,200.00	0.00	133,342,761,073.49
19	PAGO TERCERO ACH	A345931	359,700.00	0.00	133,342,401,373.49
19	PAGO TERCERO ACH	A407678	504,000.00	0.00	133,341,897,373.49
19	PAGO TERCERO ACH	A407682	157,500.00	0.00	133,341,739,873.49
19	PAGO TERCERO ACH	A327941	189,000.00	0.00	133,341,550,873.49
19	PAGO TERCERO ACH	A407685	336,000.00	0.00	133,341,214,873.49
19	PAGO TERCERO ACH	A310186	530,400.00	0.00	133,340,684,473.49
19	PAGO TERCERO ACH	A310188	321,600.00	0.00	133,340,362,873.49
19	PAGO TERCERO ACH	A291895	63,000.00	0.00	133,340,299,873.49
19	PAGO TERCERO ACH	A327943	367,200.00	0.00	133,339,932,673.49
19	PAGO TERCERO ACH	A373262	98,100.00	0.00	133,339,834,573.49
19	PAGO TERCERO ACH	A291897	198,000.00	0.00	133,339,636,573.49
19	PAGO TERCERO ACH	A291899	734,400.00	0.00	133,338,902,173.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 162/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A407689	94,500.00	0.00	133,338,807,673.49
19	PAGO TERCERO ACH	A310190	157,500.00	0.00	133,338,650,173.49
19	PAGO TERCERO ACH	A327945	1,122,000.00	0.00	133,337,528,173.49
19	PAGO TERCERO ACH	A310256	153,000.00	0.00	133,337,375,173.49
19	PAGO TERCERO ACH	A292484	63,000.00	0.00	133,337,312,173.49
19	PAGO TERCERO ACH	A407816	157,500.00	0.00	133,337,154,673.49
19	PAGO TERCERO ACH	A292486	179,700.00	0.00	133,336,974,973.49
19	PAGO TERCERO ACH	A292488	1,008,000.00	0.00	133,335,966,973.49
19	PAGO TERCERO ACH	A310258	248,400.00	0.00	133,335,718,573.49
19	PAGO TERCERO ACH	A407820	363,000.00	0.00	133,335,355,573.49
19	PAGO TERCERO ACH	A292490	214,200.00	0.00	133,335,141,373.49
19	PAGO TERCERO ACH	A327985	220,500.00	0.00	133,334,920,873.49
19	PAGO TERCERO ACH	A327987	32,700.00	0.00	133,334,888,173.49
19	PAGO TERCERO ACH	A310260	121,500.00	0.00	133,334,766,673.49
19	PAGO TERCERO ACH	A407824	495,000.00	0.00	133,334,271,673.49
19	PAGO TERCERO ACH	A292492	541,800.00	0.00	133,333,729,873.49
19	PAGO TERCERO ACH	A292494	673,200.00	0.00	133,333,056,673.49
19	PAGO TERCERO ACH	A292496	98,400.00	0.00	133,332,958,273.49
19	PAGO TERCERO ACH	A292498	627,000.00	0.00	133,332,331,273.49
19	PAGO TERCERO ACH	A292500	252,000.00	0.00	133,332,079,273.49
19	PAGO TERCERO ACH	A345971	627,000.00	0.00	133,331,452,273.49
19	PAGO TERCERO ACH	A373351	294,300.00	0.00	133,331,157,973.49
19	PAGO TERCERO ACH	A292947	165,000.00	0.00	133,330,992,973.49
19	PAGO TERCERO ACH	A292949	346,500.00	0.00	133,330,646,473.49
19	PAGO TERCERO ACH	A328031	693,000.00	0.00	133,329,953,473.49
19	PAGO TERCERO ACH	A407930	604,800.00	0.00	133,329,348,673.49
19	PAGO TERCERO ACH	A310306	571,200.00	0.00	133,328,777,473.49
19	PAGO TERCERO ACH	A346023	283,500.00	0.00	133,328,493,973.49
19	PAGO TERCERO ACH	A310308	772,800.00	0.00	133,327,721,173.49
19	PAGO TERCERO ACH	A292951	99,000.00	0.00	133,327,622,173.49
19	PAGO TERCERO ACH	A310310	784,800.00	0.00	133,326,837,373.49
19	PAGO TERCERO ACH	A373440	252,000.00	0.00	133,326,585,373.49
19	PAGO TERCERO ACH	A346025	891,000.00	0.00	133,325,694,373.49
19	PAGO TERCERO ACH	A292953	660,000.00	0.00	133,325,034,373.49
19	PAGO TERCERO ACH	A407934	397,800.00	0.00	133,324,636,573.49
19	PAGO TERCERO ACH	A292955	489,600.00	0.00	133,324,146,973.49
19	PAGO TERCERO ACH	A373444	294,300.00	0.00	133,323,852,673.49
19	PAGO TERCERO ACH	A292957	489,600.00	0.00	133,323,363,073.49
19	PAGO TERCERO ACH	A292959	94,500.00	0.00	133,323,268,573.49
19	PAGO TERCERO ACH	A346027	396,000.00	0.00	133,322,872,573.49
19	PAGO TERCERO ACH	A346029	395,700.00	0.00	133,322,476,873.49
19	PAGO TERCERO ACH	A284471	126,000.00	0.00	133,322,350,873.49
19	PAGO TERCERO ACH	A310358	945,000.00	0.00	133,321,405,873.49
19	PAGO TERCERO ACH	A284473	403,200.00	0.00	133,321,002,673.49
19	PAGO TERCERO ACH	A328083	307,800.00	0.00	133,320,694,873.49
19	PAGO TERCERO ACH	A310360	365,100.00	0.00	133,320,329,773.49
19	PAGO TERCERO ACH	A310362	652,800.00	0.00	133,319,676,973.49
19	PAGO TERCERO ACH	A310364	154,800.00	0.00	133,319,522,173.49
19	PAGO TERCERO ACH	A284475	321,000.00	0.00	133,319,201,173.49
19	PAGO TERCERO ACH	A284477	741,300.00	0.00	133,318,459,873.49
19	PAGO TERCERO ACH	A346087	612,000.00	0.00	133,317,847,873.49
19	PAGO TERCERO ACH	A408022	724,500.00	0.00	133,317,123,373.49
19	PAGO TERCERO ACH	A373549	359,700.00	0.00	133,316,763,673.49
19	PAGO TERCERO ACH	A284479	63,000.00	0.00	133,316,700,673.49
19	PAGO TERCERO ACH	A408024	1,417,500.00	0.00	133,315,283,173.49
19	PAGO TERCERO ACH	A284481	163,500.00	0.00	133,315,119,673.49
19	PAGO TERCERO ACH	A408026	315,000.00	0.00	133,314,804,673.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 162/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A310366	268,800.00	0.00	133,314,535,873.49
19	PAGO TERCERO ACH	A310368	1,108,800.00	0.00	133,313,427,073.49
19	PAGO TERCERO ACH	A310370	495,000.00	0.00	133,312,932,073.49
19	PAGO TERCERO ACH	A310408	126,000.00	0.00	133,312,806,073.49
19	PAGO TERCERO ACH	A346143	589,500.00	0.00	133,312,216,573.49
19	PAGO TERCERO ACH	A310410	1,020,000.00	0.00	133,311,196,573.49
19	PAGO TERCERO ACH	A284939	309,300.00	0.00	133,310,887,273.49
19	PAGO TERCERO ACH	A346145	163,500.00	0.00	133,310,723,773.49
19	PAGO TERCERO ACH	A328137	1,228,500.00	0.00	133,309,495,273.49
19	PAGO TERCERO ACH	A284941	220,500.00	0.00	133,309,274,773.49
19	PAGO TERCERO ACH	A328139	931,500.00	0.00	133,308,343,273.49
19	PAGO TERCERO ACH	A284943	126,000.00	0.00	133,308,217,273.49
19	PAGO TERCERO ACH	A373654	126,000.00	0.00	133,308,091,273.49
19	PAGO TERCERO ACH	A284945	1,944,000.00	0.00	133,306,147,273.49
19	PAGO TERCERO ACH	A284947	612,000.00	0.00	133,305,535,273.49
19	PAGO TERCERO ACH	A310412	99,000.00	0.00	133,305,436,273.49
19	PAGO TERCERO ACH	A373658	693,000.00	0.00	133,304,743,273.49
19	PAGO TERCERO ACH	A408074	575,400.00	0.00	133,304,167,873.49
19	PAGO TERCERO ACH	A284949	359,700.00	0.00	133,303,808,173.49
19	PAGO TERCERO ACH	A310414	220,500.00	0.00	133,303,587,673.49
19	PAGO TERCERO ACH	A284951	122,400.00	0.00	133,303,465,273.49
19	PAGO TERCERO ACH	A310416	116,100.00	0.00	133,303,349,173.49
19	PAGO TERCERO ACH	A346195	378,000.00	0.00	133,302,971,173.49
19	PAGO TERCERO ACH	A328193	756,900.00	0.00	133,302,214,273.49
19	PAGO TERCERO ACH	A310466	621,300.00	0.00	133,301,592,973.49
19	PAGO TERCERO ACH	A328195	270,900.00	0.00	133,301,322,073.49
19	PAGO TERCERO ACH	A285513	369,600.00	0.00	133,300,952,473.49
19	PAGO TERCERO ACH	A285515	268,800.00	0.00	133,300,683,673.49
19	PAGO TERCERO ACH	A408122	196,200.00	0.00	133,300,487,473.49
19	PAGO TERCERO ACH	A346197	228,900.00	0.00	133,300,258,573.49
19	PAGO TERCERO ACH	A373773	583,200.00	0.00	133,299,675,373.49
19	PAGO TERCERO ACH	A285517	472,500.00	0.00	133,299,202,873.49
19	PAGO TERCERO ACH	A285519	100,800.00	0.00	133,299,102,073.49
19	PAGO TERCERO ACH	A310468	1,452,000.00	0.00	133,297,650,073.49
19	PAGO TERCERO ACH	A328197	541,800.00	0.00	133,297,108,273.49
19	PAGO TERCERO ACH	A408124	378,000.00	0.00	133,296,730,273.49
19	PAGO TERCERO ACH	A328199	321,600.00	0.00	133,296,408,673.49
19	PAGO TERCERO ACH	A328201	165,000.00	0.00	133,296,243,673.49
19	PAGO TERCERO ACH	A328203	369,600.00	0.00	133,295,874,073.49
19	PAGO TERCERO ACH	A408126	81,600.00	0.00	133,295,792,473.49
19	PAGO TERCERO ACH	A285521	787,500.00	0.00	133,295,004,973.49
19	PAGO TERCERO ACH	A286352	523,200.00	0.00	133,294,481,773.49
19	PAGO TERCERO ACH	A286354	81,000.00	0.00	133,294,400,773.49
19	PAGO TERCERO ACH	A286356	261,600.00	0.00	133,294,139,173.49
19	PAGO TERCERO ACH	A286358	33,600.00	0.00	133,294,105,573.49
19	PAGO TERCERO ACH	A408330	67,200.00	0.00	133,294,038,373.49
19	PAGO TERCERO ACH	A346241	348,300.00	0.00	133,293,690,073.49
19	PAGO TERCERO ACH	A310540	657,900.00	0.00	133,293,032,173.49
19	PAGO TERCERO ACH	A328285	270,900.00	0.00	133,292,761,273.49
19	PAGO TERCERO ACH	A328287	654,000.00	0.00	133,292,107,273.49
19	PAGO TERCERO ACH	A286360	220,500.00	0.00	133,291,886,773.49
19	PAGO TERCERO ACH	A286362	220,500.00	0.00	133,291,666,273.49
19	PAGO TERCERO ACH	A310542	681,300.00	0.00	133,290,984,973.49
19	PAGO TERCERO ACH	A286364	268,800.00	0.00	133,290,716,173.49
19	PAGO TERCERO ACH	A310544	470,400.00	0.00	133,290,245,773.49
19	PAGO TERCERO ACH	A286366	1,178,400.00	0.00	133,289,067,373.49
19	PAGO TERCERO ACH	A328289	309,000.00	0.00	133,288,758,373.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 163/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A328291	327,000.00	0.00	133,288,431,373.49
19	PAGO TERCERO ACH	A373878	264,000.00	0.00	133,288,167,373.49
19	PAGO TERCERO ACH	A328293	581,400.00	0.00	133,287,585,973.49
19	PAGO TERCERO ACH	A287255	493,200.00	0.00	133,287,092,773.49
19	PAGO TERCERO ACH	A287257	630,000.00	0.00	133,286,462,773.49
19	PAGO TERCERO ACH	A287259	91,800.00	0.00	133,286,370,973.49
19	PAGO TERCERO ACH	A287261	889,200.00	0.00	133,285,481,773.49
19	PAGO TERCERO ACH	A310644	98,100.00	0.00	133,285,383,673.49
19	PAGO TERCERO ACH	A408482	294,300.00	0.00	133,285,089,373.49
19	PAGO TERCERO ACH	A328389	134,400.00	0.00	133,284,954,973.49
19	PAGO TERCERO ACH	A287263	268,800.00	0.00	133,284,686,173.49
19	PAGO TERCERO ACH	A374260	1,151,700.00	0.00	133,283,534,473.49
19	PAGO TERCERO ACH	A374262	220,500.00	0.00	133,283,313,973.49
19	PAGO TERCERO ACH	A328391	441,000.00	0.00	133,282,872,973.49
19	PAGO TERCERO ACH	A346347	67,200.00	0.00	133,282,805,773.49
19	PAGO TERCERO ACH	A328393	447,000.00	0.00	133,282,358,773.49
19	PAGO TERCERO ACH	A310646	1,320,000.00	0.00	133,281,038,773.49
19	PAGO TERCERO ACH	A408486	116,100.00	0.00	133,280,922,673.49
19	PAGO TERCERO ACH	A287265	629,100.00	0.00	133,280,293,573.49
19	PAGO TERCERO ACH	A287267	607,500.00	0.00	133,279,686,073.49
19	PAGO TERCERO ACH	A408490	369,600.00	0.00	133,279,316,473.49
19	PAGO TERCERO ACH	A287269	157,500.00	0.00	133,279,158,973.49
19	PAGO TERCERO ACH	A374381	945,000.00	0.00	133,278,213,973.49
19	PAGO TERCERO ACH	A328520	1,209,600.00	0.00	133,277,004,373.49
19	PAGO TERCERO ACH	A310762	852,000.00	0.00	133,276,152,373.49
19	PAGO TERCERO ACH	A288315	1,561,500.00	0.00	133,274,590,873.49
19	PAGO TERCERO ACH	A288317	612,000.00	0.00	133,273,978,873.49
19	PAGO TERCERO ACH	A346449	648,000.00	0.00	133,273,330,873.49
19	PAGO TERCERO ACH	A374385	168,000.00	0.00	133,273,162,873.49
19	PAGO TERCERO ACH	A346451	268,800.00	0.00	133,272,894,073.49
19	PAGO TERCERO ACH	A288319	244,800.00	0.00	133,272,649,273.49
19	PAGO TERCERO ACH	A288321	803,400.00	0.00	133,271,845,873.49
19	PAGO TERCERO ACH	A346453	283,500.00	0.00	133,271,562,373.49
19	PAGO TERCERO ACH	A288323	302,400.00	0.00	133,271,259,973.49
19	PAGO TERCERO ACH	A310764	336,000.00	0.00	133,270,923,973.49
19	PAGO TERCERO ACH	A288325	1,006,200.00	0.00	133,269,917,773.49
19	PAGO TERCERO ACH	A374389	336,000.00	0.00	133,269,581,773.49
19	PAGO TERCERO ACH	A288327	408,000.00	0.00	133,269,173,773.49
19	PAGO TERCERO ACH	A408629	378,000.00	0.00	133,268,795,773.49
19	PAGO TERCERO ACH	A408633	63,000.00	0.00	133,268,732,773.49
19	PAGO TERCERO ACH	A374393	627,000.00	0.00	133,268,105,773.49
19	PAGO TERCERO ACH	A289706	429,000.00	0.00	133,267,676,773.49
19	PAGO TERCERO ACH	A346525	282,600.00	0.00	133,267,394,173.49
19	PAGO TERCERO ACH	A346527	392,400.00	0.00	133,267,001,773.49
19	PAGO TERCERO ACH	A346529	283,500.00	0.00	133,266,718,273.49
19	PAGO TERCERO ACH	A310837	228,900.00	0.00	133,266,489,373.49
19	PAGO TERCERO ACH	A328618	204,000.00	0.00	133,266,285,373.49
19	PAGO TERCERO ACH	A328620	735,000.00	0.00	133,265,550,373.49
19	PAGO TERCERO ACH	A328622	183,600.00	0.00	133,265,366,773.49
19	PAGO TERCERO ACH	A328624	231,000.00	0.00	133,265,135,773.49
19	PAGO TERCERO ACH	A289708	306,000.00	0.00	133,264,829,773.49
19	PAGO TERCERO ACH	A289710	243,000.00	0.00	133,264,586,773.49
19	PAGO TERCERO ACH	A328626	359,700.00	0.00	133,264,227,073.49
19	PAGO TERCERO ACH	A289712	283,500.00	0.00	133,263,943,573.49
19	PAGO TERCERO ACH	A346531	630,000.00	0.00	133,263,313,573.49
19	PAGO TERCERO ACH	A346533	378,000.00	0.00	133,262,935,573.49
19	PAGO TERCERO ACH	A408811	31,500.00	0.00	133,262,904,073.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 163/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A289714	163,800.00	0.00	133,262,740,273.49
19	PAGO TERCERO ACH	A289716	214,200.00	0.00	133,262,526,073.49
19	PAGO TERCERO ACH	A374582	1,013,700.00	0.00	133,261,512,373.49
19	PAGO TERCERO ACH	A290413	530,400.00	0.00	133,260,981,973.49
19	PAGO TERCERO ACH	A290415	857,400.00	0.00	133,260,124,573.49
19	PAGO TERCERO ACH	A290417	1,238,400.00	0.00	133,258,886,173.49
19	PAGO TERCERO ACH	A408998	154,800.00	0.00	133,258,731,373.49
19	PAGO TERCERO ACH	A328716	275,400.00	0.00	133,258,455,973.49
19	PAGO TERCERO ACH	A310923	261,600.00	0.00	133,258,194,373.49
19	PAGO TERCERO ACH	A409002	283,500.00	0.00	133,257,910,873.49
19	PAGO TERCERO ACH	A409006	163,500.00	0.00	133,257,747,373.49
19	PAGO TERCERO ACH	A346627	324,000.00	0.00	133,257,423,373.49
19	PAGO TERCERO ACH	A346629	163,500.00	0.00	133,257,259,873.49
19	PAGO TERCERO ACH	A409010	100,800.00	0.00	133,257,159,073.49
19	PAGO TERCERO ACH	A310925	306,000.00	0.00	133,256,853,073.49
19	PAGO TERCERO ACH	A290419	183,300.00	0.00	133,256,669,773.49
19	PAGO TERCERO ACH	A346631	157,500.00	0.00	133,256,512,273.49
19	PAGO TERCERO ACH	A290421	396,000.00	0.00	133,256,116,273.49
19	PAGO TERCERO ACH	A328718	445,500.00	0.00	133,255,670,773.49
19	PAGO TERCERO ACH	A310927	158,400.00	0.00	133,255,512,373.49
19	PAGO TERCERO ACH	A310929	739,200.00	0.00	133,254,773,173.49
19	PAGO TERCERO ACH	A310931	346,500.00	0.00	133,254,426,673.49
19	PAGO TERCERO ACH	A345533	378,000.00	0.00	133,254,048,673.49
19	PAGO TERCERO ACH	A372489	448,800.00	0.00	133,253,599,873.49
19	PAGO TERCERO ACH	A345535	672,000.00	0.00	133,252,927,873.49
19	PAGO TERCERO ACH	A345537	63,000.00	0.00	133,252,864,873.49
19	PAGO TERCERO ACH	A406907	1,503,300.00	0.00	133,251,361,573.49
19	PAGO TERCERO ACH	A287061	336,000.00	0.00	133,251,025,573.49
19	PAGO TERCERO ACH	A345539	504,000.00	0.00	133,250,521,573.49
19	PAGO TERCERO ACH	A309758	974,400.00	0.00	133,249,547,173.49
19	PAGO TERCERO ACH	A406911	198,000.00	0.00	133,249,349,173.49
19	PAGO TERCERO ACH	A287063	268,800.00	0.00	133,249,080,373.49
19	PAGO TERCERO ACH	A287065	175,500.00	0.00	133,248,904,873.49
19	PAGO TERCERO ACH	A287067	235,200.00	0.00	133,248,669,673.49
19	PAGO TERCERO ACH	A287069	163,500.00	0.00	133,248,506,173.49
19	PAGO TERCERO ACH	A309760	220,500.00	0.00	133,248,285,673.49
19	PAGO TERCERO ACH	A287071	126,000.00	0.00	133,248,159,673.49
19	PAGO TERCERO ACH	A287073	157,500.00	0.00	133,248,002,173.49
19	PAGO TERCERO ACH	A372493	91,800.00	0.00	133,247,910,373.49
19	PAGO TERCERO ACH	A287075	638,400.00	0.00	133,247,271,973.49
19	PAGO TERCERO ACH	A287077	1,837,500.00	0.00	133,245,434,473.49
19	PAGO TERCERO ACH	A288782	77,400.00	0.00	133,245,357,073.49
19	PAGO TERCERO ACH	A288784	220,500.00	0.00	133,245,136,573.49
19	PAGO TERCERO ACH	A372788	397,800.00	0.00	133,244,738,773.49
19	PAGO TERCERO ACH	A345671	281,400.00	0.00	133,244,457,373.49
19	PAGO TERCERO ACH	A288786	646,800.00	0.00	133,243,810,573.49
19	PAGO TERCERO ACH	A372792	363,000.00	0.00	133,243,447,573.49
19	PAGO TERCERO ACH	A288788	98,100.00	0.00	133,243,349,473.49
19	PAGO TERCERO ACH	A288790	31,500.00	0.00	133,243,317,973.49
19	PAGO TERCERO ACH	A345673	203,100.00	0.00	133,243,114,873.49
19	PAGO TERCERO ACH	A288792	126,000.00	0.00	133,242,988,873.49
19	PAGO TERCERO ACH	A372796	336,000.00	0.00	133,242,652,873.49
19	PAGO TERCERO ACH	A407113	1,041,600.00	0.00	133,241,611,273.49
19	PAGO TERCERO ACH	A288794	535,500.00	0.00	133,241,075,773.49
19	PAGO TERCERO ACH	A327665	231,000.00	0.00	133,240,844,773.49
19	PAGO TERCERO ACH	A345675	294,300.00	0.00	133,240,550,473.49
19	PAGO TERCERO ACH	A372800	378,000.00	0.00	133,240,172,473.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 164/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A288796	220,500.00	0.00	133,239,951,973.49
19	PAGO TERCERO ACH	A372804	163,500.00	0.00	133,239,788,473.49
19	PAGO TERCERO ACH	A345677	571,200.00	0.00	133,239,217,273.49
19	PAGO TERCERO ACH	A289490	711,900.00	0.00	133,238,505,373.49
19	PAGO TERCERO ACH	A407260	299,400.00	0.00	133,238,205,973.49
19	PAGO TERCERO ACH	A309976	490,500.00	0.00	133,237,715,473.49
19	PAGO TERCERO ACH	A289492	364,500.00	0.00	133,237,350,973.49
19	PAGO TERCERO ACH	A289494	369,600.00	0.00	133,236,981,373.49
19	PAGO TERCERO ACH	A327751	163,500.00	0.00	133,236,817,873.49
19	PAGO TERCERO ACH	A289496	887,400.00	0.00	133,235,930,473.49
19	PAGO TERCERO ACH	A345733	268,800.00	0.00	133,235,661,673.49
19	PAGO TERCERO ACH	A289498	588,600.00	0.00	133,235,073,073.49
19	PAGO TERCERO ACH	A407264	974,400.00	0.00	133,234,098,673.49
19	PAGO TERCERO ACH	A407268	441,000.00	0.00	133,233,657,673.49
19	PAGO TERCERO ACH	A345735	467,700.00	0.00	133,233,189,973.49
19	PAGO TERCERO ACH	A345737	235,200.00	0.00	133,232,954,773.49
19	PAGO TERCERO ACH	A289500	228,900.00	0.00	133,232,725,873.49
19	PAGO TERCERO ACH	A372932	369,600.00	0.00	133,232,356,273.49
19	PAGO TERCERO ACH	A327753	268,800.00	0.00	133,232,087,473.49
19	PAGO TERCERO ACH	A289502	189,000.00	0.00	133,231,898,473.49
19	PAGO TERCERO ACH	A372935	974,400.00	0.00	133,230,924,073.49
19	PAGO TERCERO ACH	A289504	1,111,500.00	0.00	133,229,812,573.49
19	PAGO TERCERO ACH	A290267	806,400.00	0.00	133,229,006,173.49
19	PAGO TERCERO ACH	A345815	979,200.00	0.00	133,228,026,973.49
19	PAGO TERCERO ACH	A327813	242,100.00	0.00	133,227,784,873.49
19	PAGO TERCERO ACH	A310036	63,000.00	0.00	133,227,721,873.49
19	PAGO TERCERO ACH	A290269	126,000.00	0.00	133,227,595,873.49
19	PAGO TERCERO ACH	A290271	604,800.00	0.00	133,226,991,073.49
19	PAGO TERCERO ACH	A290273	470,400.00	0.00	133,226,520,673.49
19	PAGO TERCERO ACH	A373024	100,800.00	0.00	133,226,419,873.49
19	PAGO TERCERO ACH	A407391	1,848,000.00	0.00	133,224,571,873.49
19	PAGO TERCERO ACH	A290275	464,400.00	0.00	133,224,107,473.49
19	PAGO TERCERO ACH	A407395	336,000.00	0.00	133,223,771,473.49
19	PAGO TERCERO ACH	A373028	304,200.00	0.00	133,223,467,273.49
19	PAGO TERCERO ACH	A290277	318,000.00	0.00	133,223,149,273.49
19	PAGO TERCERO ACH	A407399	336,600.00	0.00	133,222,812,673.49
19	PAGO TERCERO ACH	A290279	306,000.00	0.00	133,222,506,673.49
19	PAGO TERCERO ACH	A310038	154,800.00	0.00	133,222,351,873.49
19	PAGO TERCERO ACH	A407403	1,866,600.00	0.00	133,220,485,273.49
19	PAGO TERCERO ACH	A373032	436,800.00	0.00	133,220,048,473.49
19	PAGO TERCERO ACH	A345817	126,000.00	0.00	133,219,922,473.49
19	PAGO TERCERO ACH	A291335	100,800.00	0.00	133,219,821,673.49
19	PAGO TERCERO ACH	A310116	63,000.00	0.00	133,219,758,673.49
19	PAGO TERCERO ACH	A345883	1,075,200.00	0.00	133,218,683,473.49
19	PAGO TERCERO ACH	A373160	490,500.00	0.00	133,218,192,973.49
19	PAGO TERCERO ACH	A291337	283,500.00	0.00	133,217,909,473.49
19	PAGO TERCERO ACH	A327879	157,500.00	0.00	133,217,751,973.49
19	PAGO TERCERO ACH	A407551	201,600.00	0.00	133,217,550,373.49
19	PAGO TERCERO ACH	A291339	126,000.00	0.00	133,217,424,373.49
19	PAGO TERCERO ACH	A291341	189,000.00	0.00	133,217,235,373.49
19	PAGO TERCERO ACH	A327881	162,000.00	0.00	133,217,073,373.49
19	PAGO TERCERO ACH	A291343	504,000.00	0.00	133,216,569,373.49
19	PAGO TERCERO ACH	A345885	802,500.00	0.00	133,215,766,873.49
19	PAGO TERCERO ACH	A327883	32,700.00	0.00	133,215,734,173.49
19	PAGO TERCERO ACH	A373164	302,400.00	0.00	133,215,431,773.49
19	PAGO TERCERO ACH	A310118	220,500.00	0.00	133,215,211,273.49
19	PAGO TERCERO ACH	A291345	1,323,000.00	0.00	133,213,888,273.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 164/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A373168	220,500.00	0.00	133,213,667,773.49
19	PAGO TERCERO ACH	A345887	94,500.00	0.00	133,213,573,273.49
19	PAGO TERCERO ACH	A327885	235,200.00	0.00	133,213,338,073.49
19	PAGO TERCERO ACH	A291901	157,500.00	0.00	133,213,180,573.49
19	PAGO TERCERO ACH	A373266	1,039,500.00	0.00	133,212,141,073.49
19	PAGO TERCERO ACH	A310192	100,800.00	0.00	133,212,040,273.49
19	PAGO TERCERO ACH	A291903	459,000.00	0.00	133,211,581,273.49
19	PAGO TERCERO ACH	A310194	555,900.00	0.00	133,211,025,373.49
19	PAGO TERCERO ACH	A407693	80,400.00	0.00	133,210,944,973.49
19	PAGO TERCERO ACH	A291905	661,500.00	0.00	133,210,283,473.49
19	PAGO TERCERO ACH	A291907	67,200.00	0.00	133,210,216,273.49
19	PAGO TERCERO ACH	A310196	1,848,000.00	0.00	133,208,368,273.49
19	PAGO TERCERO ACH	A373270	1,041,600.00	0.00	133,207,326,673.49
19	PAGO TERCERO ACH	A345933	705,600.00	0.00	133,206,621,073.49
19	PAGO TERCERO ACH	A327947	444,600.00	0.00	133,206,176,473.49
19	PAGO TERCERO ACH	A291909	315,000.00	0.00	133,205,861,473.49
19	PAGO TERCERO ACH	A291911	244,800.00	0.00	133,205,616,673.49
19	PAGO TERCERO ACH	A291913	1,046,400.00	0.00	133,204,570,273.49
19	PAGO TERCERO ACH	A327949	252,000.00	0.00	133,204,318,273.49
19	PAGO TERCERO ACH	A291915	1,037,400.00	0.00	133,203,280,873.49
19	PAGO TERCERO ACH	A291917	157,500.00	0.00	133,203,123,373.49
19	PAGO TERCERO ACH	A407697	283,500.00	0.00	133,202,839,873.49
19	PAGO TERCERO ACH	A407826	252,900.00	0.00	133,202,586,973.49
19	PAGO TERCERO ACH	A373355	285,600.00	0.00	133,202,301,373.49
19	PAGO TERCERO ACH	A292502	94,500.00	0.00	133,202,206,873.49
19	PAGO TERCERO ACH	A407830	315,000.00	0.00	133,201,891,873.49
19	PAGO TERCERO ACH	A292504	526,500.00	0.00	133,201,365,373.49
19	PAGO TERCERO ACH	A373359	196,200.00	0.00	133,201,169,173.49
19	PAGO TERCERO ACH	A310262	363,000.00	0.00	133,200,806,173.49
19	PAGO TERCERO ACH	A292506	607,500.00	0.00	133,200,198,673.49
19	PAGO TERCERO ACH	A310264	819,000.00	0.00	133,199,379,673.49
19	PAGO TERCERO ACH	A327989	284,400.00	0.00	133,199,095,273.49
19	PAGO TERCERO ACH	A292508	840,000.00	0.00	133,198,255,273.49
19	PAGO TERCERO ACH	A373362	441,000.00	0.00	133,197,814,273.49
19	PAGO TERCERO ACH	A292510	1,174,800.00	0.00	133,196,639,473.49
19	PAGO TERCERO ACH	A292512	232,200.00	0.00	133,196,407,273.49
19	PAGO TERCERO ACH	A345973	1,228,500.00	0.00	133,195,178,773.49
19	PAGO TERCERO ACH	A292514	284,100.00	0.00	133,194,894,673.49
19	PAGO TERCERO ACH	A373366	67,200.00	0.00	133,194,827,473.49
19	PAGO TERCERO ACH	A292516	126,000.00	0.00	133,194,701,473.49
19	PAGO TERCERO ACH	A292518	425,100.00	0.00	133,194,276,373.49
19	PAGO TERCERO ACH	A292961	122,400.00	0.00	133,194,153,973.49
19	PAGO TERCERO ACH	A292963	306,000.00	0.00	133,193,847,973.49
19	PAGO TERCERO ACH	A346031	98,100.00	0.00	133,193,749,873.49
19	PAGO TERCERO ACH	A292965	160,800.00	0.00	133,193,589,073.49
19	PAGO TERCERO ACH	A407938	457,800.00	0.00	133,193,131,273.49
19	PAGO TERCERO ACH	A310312	262,800.00	0.00	133,192,868,473.49
19	PAGO TERCERO ACH	A292967	30,600.00	0.00	133,192,837,873.49
19	PAGO TERCERO ACH	A310314	328,500.00	0.00	133,192,509,373.49
19	PAGO TERCERO ACH	A346033	392,400.00	0.00	133,192,116,973.49
19	PAGO TERCERO ACH	A407942	348,300.00	0.00	133,191,768,673.49
19	PAGO TERCERO ACH	A373448	336,000.00	0.00	133,191,432,673.49
19	PAGO TERCERO ACH	A292969	201,600.00	0.00	133,191,231,073.49
19	PAGO TERCERO ACH	A407945	739,200.00	0.00	133,190,491,873.49
19	PAGO TERCERO ACH	A310316	489,600.00	0.00	133,190,002,273.49
19	PAGO TERCERO ACH	A310318	427,200.00	0.00	133,189,575,073.49
19	PAGO TERCERO ACH	A292971	33,600.00	0.00	133,189,541,473.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 165/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A373453	571,200.00	0.00	133,188,970,273.49
19	PAGO TERCERO ACH	A373457	1,189,500.00	0.00	133,187,780,773.49
19	PAGO TERCERO ACH	A373461	612,000.00	0.00	133,187,168,773.49
19	PAGO TERCERO ACH	A373553	1,798,500.00	0.00	133,185,370,273.49
19	PAGO TERCERO ACH	A408028	1,425,000.00	0.00	133,183,945,273.49
19	PAGO TERCERO ACH	A284483	895,500.00	0.00	133,183,049,773.49
19	PAGO TERCERO ACH	A346089	1,974,300.00	0.00	133,181,075,473.49
19	PAGO TERCERO ACH	A284485	882,900.00	0.00	133,180,192,573.49
19	PAGO TERCERO ACH	A310372	1,944,000.00	0.00	133,178,248,573.49
19	PAGO TERCERO ACH	A346091	490,500.00	0.00	133,177,758,073.49
19	PAGO TERCERO ACH	A284487	392,400.00	0.00	133,177,365,673.49
19	PAGO TERCERO ACH	A310374	294,300.00	0.00	133,177,071,373.49
19	PAGO TERCERO ACH	A328085	607,500.00	0.00	133,176,463,873.49
19	PAGO TERCERO ACH	A346093	283,500.00	0.00	133,176,180,373.49
19	PAGO TERCERO ACH	A373557	607,500.00	0.00	133,175,572,873.49
19	PAGO TERCERO ACH	A373560	850,500.00	0.00	133,174,722,373.49
19	PAGO TERCERO ACH	A284489	633,900.00	0.00	133,174,088,473.49
19	PAGO TERCERO ACH	A284491	100,800.00	0.00	133,173,987,673.49
19	PAGO TERCERO ACH	A346095	220,500.00	0.00	133,173,767,173.49
19	PAGO TERCERO ACH	A408030	244,800.00	0.00	133,173,522,373.49
19	PAGO TERCERO ACH	A284493	523,200.00	0.00	133,172,999,173.49
19	PAGO TERCERO ACH	A346097	489,600.00	0.00	133,172,509,573.49
19	PAGO TERCERO ACH	A284953	739,200.00	0.00	133,171,770,373.49
19	PAGO TERCERO ACH	A284955	98,100.00	0.00	133,171,672,273.49
19	PAGO TERCERO ACH	A373662	294,300.00	0.00	133,171,377,973.49
19	PAGO TERCERO ACH	A373666	850,500.00	0.00	133,170,527,473.49
19	PAGO TERCERO ACH	A328141	403,200.00	0.00	133,170,124,273.49
19	PAGO TERCERO ACH	A284957	33,600.00	0.00	133,170,090,673.49
19	PAGO TERCERO ACH	A284959	571,200.00	0.00	133,169,519,473.49
19	PAGO TERCERO ACH	A284961	157,500.00	0.00	133,169,361,973.49
19	PAGO TERCERO ACH	A284963	1,275,300.00	0.00	133,168,086,673.49
19	PAGO TERCERO ACH	A408076	1,028,100.00	0.00	133,167,058,573.49
19	PAGO TERCERO ACH	A346147	235,200.00	0.00	133,166,823,373.49
19	PAGO TERCERO ACH	A284965	220,500.00	0.00	133,166,602,873.49
19	PAGO TERCERO ACH	A284967	346,500.00	0.00	133,166,256,373.49
19	PAGO TERCERO ACH	A373670	325,500.00	0.00	133,165,930,873.49
19	PAGO TERCERO ACH	A408078	98,100.00	0.00	133,165,832,773.49
19	PAGO TERCERO ACH	A328143	913,500.00	0.00	133,164,919,273.49
19	PAGO TERCERO ACH	A284969	94,500.00	0.00	133,164,824,773.49
19	PAGO TERCERO ACH	A284971	326,400.00	0.00	133,164,498,373.49
19	PAGO TERCERO ACH	A373673	201,600.00	0.00	133,164,296,773.49
19	PAGO TERCERO ACH	A328205	67,200.00	0.00	133,164,229,573.49
19	PAGO TERCERO ACH	A373777	252,000.00	0.00	133,163,977,573.49
19	PAGO TERCERO ACH	A328207	441,000.00	0.00	133,163,536,573.49
19	PAGO TERCERO ACH	A285523	915,600.00	0.00	133,162,620,973.49
19	PAGO TERCERO ACH	A328209	425,100.00	0.00	133,162,195,873.49
19	PAGO TERCERO ACH	A285525	981,000.00	0.00	133,161,214,873.49
19	PAGO TERCERO ACH	A285527	850,200.00	0.00	133,160,364,673.49
19	PAGO TERCERO ACH	A346199	327,000.00	0.00	133,160,037,673.49
19	PAGO TERCERO ACH	A408128	403,200.00	0.00	133,159,634,473.49
19	PAGO TERCERO ACH	A328211	33,600.00	0.00	133,159,600,873.49
19	PAGO TERCERO ACH	A285529	270,900.00	0.00	133,159,329,973.49
19	PAGO TERCERO ACH	A285531	392,400.00	0.00	133,158,937,573.49
19	PAGO TERCERO ACH	A408130	425,100.00	0.00	133,158,512,473.49
19	PAGO TERCERO ACH	A285533	555,900.00	0.00	133,157,956,573.49
19	PAGO TERCERO ACH	A408132	1,111,800.00	0.00	133,156,844,773.49
19	PAGO TERCERO ACH	A399526	278,064.00	0.00	133,156,566,709.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 165/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A272534	417,096.00	0.00	133,156,149,613.49
19	PAGO TERCERO ACH	A272536	577,215.00	0.00	133,155,572,398.49
19	PAGO TERCERO ACH	A306131	202,878.00	0.00	133,155,369,520.49
19	PAGO TERCERO ACH	A272538	294,840.00	0.00	133,155,074,680.49
19	PAGO TERCERO ACH	A341832	150,156.00	0.00	133,154,924,524.49
19	PAGO TERCERO ACH	A340268	249,840.00	0.00	133,154,674,684.49
19	PAGO TERCERO ACH	A304466	163,800.00	0.00	133,154,510,884.49
19	PAGO TERCERO ACH	A322316	208,800.00	0.00	133,154,302,084.49
19	PAGO TERCERO ACH	A271960	491,400.00	0.00	133,153,810,684.49
19	PAGO TERCERO ACH	A304468	264,000.00	0.00	133,153,546,684.49
19	PAGO TERCERO ACH	A322318	231,000.00	0.00	133,153,315,684.49
19	PAGO TERCERO ACH	A304470	570,744.00	0.00	133,152,744,940.49
19	PAGO TERCERO ACH	A271962	726,192.00	0.00	133,152,018,748.49
19	PAGO TERCERO ACH	A340362	32,760.00	0.00	133,151,985,988.49
19	PAGO TERCERO ACH	A396663	229,320.00	0.00	133,151,756,668.49
19	PAGO TERCERO ACH	A362523	363,000.00	0.00	133,151,393,668.49
19	PAGO TERCERO ACH	A272672	429,000.00	0.00	133,150,964,668.49
19	PAGO TERCERO ACH	A304586	130,920.00	0.00	133,150,833,748.49
19	PAGO TERCERO ACH	A340364	163,500.00	0.00	133,150,670,248.49
19	PAGO TERCERO ACH	A272674	887,685.00	0.00	133,149,782,563.49
19	PAGO TERCERO ACH	A396667	264,000.00	0.00	133,149,518,563.49
19	PAGO TERCERO ACH	A340478	66,000.00	0.00	133,149,452,563.49
19	PAGO TERCERO ACH	A272990	339,900.00	0.00	133,149,112,663.49
19	PAGO TERCERO ACH	A340480	358,320.00	0.00	133,148,754,343.49
19	PAGO TERCERO ACH	A272992	387,135.00	0.00	133,148,367,208.49
19	PAGO TERCERO ACH	A304694	339,120.00	0.00	133,148,028,088.49
19	PAGO TERCERO ACH	A340482	490,950.00	0.00	133,147,537,138.49
19	PAGO TERCERO ACH	A272994	750,780.00	0.00	133,146,786,358.49
19	PAGO TERCERO ACH	A362720	75,078.00	0.00	133,146,711,280.49
19	PAGO TERCERO ACH	A340592	1,155,660.00	0.00	133,145,555,620.49
19	PAGO TERCERO ACH	A267801	150,156.00	0.00	133,145,405,464.49
19	PAGO TERCERO ACH	A267803	180,900.00	0.00	133,145,224,564.49
19	PAGO TERCERO ACH	A267805	589,140.00	0.00	133,144,635,424.49
19	PAGO TERCERO ACH	A267807	248,742.00	0.00	133,144,386,682.49
19	PAGO TERCERO ACH	A267809	374,121.00	0.00	133,144,012,561.49
19	PAGO TERCERO ACH	A322782	131,040.00	0.00	133,143,881,521.49
19	PAGO TERCERO ACH	A268170	203,940.00	0.00	133,143,677,581.49
19	PAGO TERCERO ACH	A340694	374,121.00	0.00	133,143,303,460.49
19	PAGO TERCERO ACH	A268172	178,137.00	0.00	133,143,125,323.49
19	PAGO TERCERO ACH	A268174	32,760.00	0.00	133,143,092,563.49
19	PAGO TERCERO ACH	A268176	108,540.00	0.00	133,142,984,023.49
19	PAGO TERCERO ACH	A397488	590,373.00	0.00	133,142,393,650.49
19	PAGO TERCERO ACH	A322784	361,788.00	0.00	133,142,031,862.49
19	PAGO TERCERO ACH	A268178	180,900.00	0.00	133,141,850,962.49
19	PAGO TERCERO ACH	A340696	360,360.00	0.00	133,141,490,602.49
19	PAGO TERCERO ACH	A363311	66,096.00	0.00	133,141,424,506.49
19	PAGO TERCERO ACH	A340800	130,800.00	0.00	133,141,293,706.49
19	PAGO TERCERO ACH	A268676	357,645.00	0.00	133,140,936,061.49
19	PAGO TERCERO ACH	A268678	143,058.00	0.00	133,140,793,003.49
19	PAGO TERCERO ACH	A268680	66,000.00	0.00	133,140,727,003.49
19	PAGO TERCERO ACH	A268682	224,700.00	0.00	133,140,502,303.49
19	PAGO TERCERO ACH	A322902	124,200.00	0.00	133,140,378,103.49
19	PAGO TERCERO ACH	A340802	126,000.00	0.00	133,140,252,103.49
19	PAGO TERCERO ACH	A398033	253,500.00	0.00	133,139,998,603.49
19	PAGO TERCERO ACH	A340904	123,600.00	0.00	133,139,875,003.49
19	PAGO TERCERO ACH	A269012	226,800.00	0.00	133,139,648,203.49
19	PAGO TERCERO ACH	A269014	111,600.00	0.00	133,139,536,603.49

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 166/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A363516	834,300.00	0.00	133,138,702,303.49
19	PAGO TERCERO ACH	A269016	1,329,000.00	0.00	133,137,373,303.49
19	PAGO TERCERO ACH	A269018	226,800.00	0.00	133,137,146,503.49
19	PAGO TERCERO ACH	A363520	370,800.00	0.00	133,136,775,703.49
19	PAGO TERCERO ACH	A305178	401,700.00	0.00	133,136,374,003.49
19	PAGO TERCERO ACH	A398037	185,400.00	0.00	133,136,188,603.49
19	PAGO TERCERO ACH	A340906	1,080,000.00	0.00	133,135,108,603.49
19	PAGO TERCERO ACH	A398041	302,400.00	0.00	133,134,806,203.49
19	PAGO TERCERO ACH	A269020	168,300.00	0.00	133,134,637,903.49
19	PAGO TERCERO ACH	A323010	1,027,200.00	0.00	133,133,610,703.49
19	PAGO TERCERO ACH	A363677	339,900.00	0.00	133,133,270,803.49
19	PAGO TERCERO ACH	A323122	144,000.00	0.00	133,133,126,803.49
19	PAGO TERCERO ACH	A269348	1,008,000.00	0.00	133,132,118,803.49
19	PAGO TERCERO ACH	A269350	609,900.00	0.00	133,131,508,903.49
19	PAGO TERCERO ACH	A398240	185,400.00	0.00	133,131,323,503.49
19	PAGO TERCERO ACH	A269352	687,000.00	0.00	133,130,636,503.49
19	PAGO TERCERO ACH	A305278	195,600.00	0.00	133,130,440,903.49
19	PAGO TERCERO ACH	A269728	453,600.00	0.00	133,129,987,303.49
19	PAGO TERCERO ACH	A363822	370,800.00	0.00	133,129,616,503.49
19	PAGO TERCERO ACH	A269730	432,600.00	0.00	133,129,183,903.49
19	PAGO TERCERO ACH	A341140	432,000.00	0.00	133,128,751,903.49
19	PAGO TERCERO ACH	A269732	409,500.00	0.00	133,128,342,403.49
19	PAGO TERCERO ACH	A323210	64,200.00	0.00	133,128,278,203.49
19	PAGO TERCERO ACH	A269734	421,800.00	0.00	133,127,856,403.49
19	PAGO TERCERO ACH	A269736	559,200.00	0.00	133,127,297,203.49
19	PAGO TERCERO ACH	A305514	183,600.00	0.00	133,127,113,603.49
19	PAGO TERCERO ACH	A323326	160,500.00	0.00	133,126,953,103.49
19	PAGO TERCERO ACH	A305516	374,400.00	0.00	133,126,578,703.49
19	PAGO TERCERO ACH	A270024	867,300.00	0.00	133,125,711,403.49
19	PAGO TERCERO ACH	A305518	738,300.00	0.00	133,124,973,103.49
19	PAGO TERCERO ACH	A364010	192,600.00	0.00	133,124,780,503.49
19	PAGO TERCERO ACH	A398562	513,600.00	0.00	133,124,266,903.49
19	PAGO TERCERO ACH	A341334	642,000.00	0.00	133,123,624,903.49
19	PAGO TERCERO ACH	A398746	324,000.00	0.00	133,123,300,903.49
19	PAGO TERCERO ACH	A341336	360,000.00	0.00	133,122,940,903.49
19	PAGO TERCERO ACH	A364203	92,700.00	0.00	133,122,848,203.49
19	PAGO TERCERO ACH	A305632	92,700.00	0.00	133,122,755,503.49
19	PAGO TERCERO ACH	A270326	321,000.00	0.00	133,122,434,503.49
19	PAGO TERCERO ACH	A341338	865,200.00	0.00	133,121,569,303.49
19	PAGO TERCERO ACH	A323436	834,300.00	0.00	133,120,735,003.49
19	PAGO TERCERO ACH	A270644	278,100.00	0.00	133,120,456,903.49
19	PAGO TERCERO ACH	A270646	422,400.00	0.00	133,120,034,503.49
19	PAGO TERCERO ACH	A364364	154,500.00	0.00	133,119,880,003.49
19	PAGO TERCERO ACH	A323536	185,400.00	0.00	133,119,694,603.49
19	PAGO TERCERO ACH	A270648	345,600.00	0.00	133,119,349,003.49
19	PAGO TERCERO ACH	A364368	1,297,800.00	0.00	133,118,051,203.49
19	PAGO TERCERO ACH	A305750	690,480.00	0.00	133,117,360,723.49
19	PAGO TERCERO ACH	A305752	405,360.00	0.00	133,116,955,363.49
19	PAGO TERCERO ACH	A341450	135,120.00	0.00	133,116,820,243.49
19	PAGO TERCERO ACH	A270650	69,600.00	0.00	133,116,750,643.49
19	PAGO TERCERO ACH	A270652	487,200.00	0.00	133,116,263,443.49
19	PAGO TERCERO ACH	A270654	424,320.00	0.00	133,115,839,123.49
19	PAGO TERCERO ACH	A270656	581,130.00	0.00	133,115,257,993.49
19	PAGO TERCERO ACH	A271016	1,240,320.00	0.00	133,114,017,673.49
19	PAGO TERCERO ACH	A323620	130,560.00	0.00	133,113,887,113.49
19	PAGO TERCERO ACH	A271018	718,080.00	0.00	133,113,169,033.49
19	PAGO TERCERO ACH	A271020	424,320.00	0.00	133,112,744,713.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 166/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A323622	172,260.00	0.00	133,112,572,453.49
19	PAGO TERCERO ACH	A271022	241,440.00	0.00	133,112,331,013.49
19	PAGO TERCERO ACH	A271024	1,240,320.00	0.00	133,111,090,693.49
19	PAGO TERCERO ACH	A305850	522,000.00	0.00	133,110,568,693.49
19	PAGO TERCERO ACH	A341542	297,360.00	0.00	133,110,271,333.49
19	PAGO TERCERO ACH	A364696	137,040.00	0.00	133,110,134,293.49
19	PAGO TERCERO ACH	A271026	148,680.00	0.00	133,109,985,613.49
19	PAGO TERCERO ACH	A305940	74,340.00	0.00	133,109,911,273.49
19	PAGO TERCERO ACH	A399188	870,000.00	0.00	133,109,041,273.49
19	PAGO TERCERO ACH	A271564	97,920.00	0.00	133,108,943,353.49
19	PAGO TERCERO ACH	A341620	243,600.00	0.00	133,108,699,753.49
19	PAGO TERCERO ACH	A271566	326,400.00	0.00	133,108,373,353.49
19	PAGO TERCERO ACH	A271568	371,700.00	0.00	133,108,001,653.49
19	PAGO TERCERO ACH	A364875	139,200.00	0.00	133,107,862,453.49
19	PAGO TERCERO ACH	A271570	487,200.00	0.00	133,107,375,253.49
19	PAGO TERCERO ACH	A341622	313,200.00	0.00	133,107,062,053.49
19	PAGO TERCERO ACH	A364877	372,000.00	0.00	133,106,690,053.49
19	PAGO TERCERO ACH	A323718	452,400.00	0.00	133,106,237,653.49
19	PAGO TERCERO ACH	A323720	979,200.00	0.00	133,105,258,453.49
19	PAGO TERCERO ACH	A323722	1,011,840.00	0.00	133,104,246,613.49
19	PAGO TERCERO ACH	A272298	718,080.00	0.00	133,103,528,533.49
19	PAGO TERCERO ACH	A341724	322,680.00	0.00	133,103,205,853.49
19	PAGO TERCERO ACH	A399333	185,850.00	0.00	133,103,020,003.49
19	PAGO TERCERO ACH	A306032	74,340.00	0.00	133,102,945,663.49
19	PAGO TERCERO ACH	A323808	97,920.00	0.00	133,102,847,743.49
19	PAGO TERCERO ACH	A341726	342,000.00	0.00	133,102,505,743.49
19	PAGO TERCERO ACH	A272540	307,800.00	0.00	133,102,197,943.49
19	PAGO TERCERO ACH	A399530	483,750.00	0.00	133,101,714,193.49
19	PAGO TERCERO ACH	A272542	786,600.00	0.00	133,100,927,593.49
19	PAGO TERCERO ACH	A341834	37,170.00	0.00	133,100,890,423.49
19	PAGO TERCERO ACH	A323896	664,650.00	0.00	133,100,225,773.49
19	PAGO TERCERO ACH	A272544	382,140.00	0.00	133,099,843,633.49
19	PAGO TERCERO ACH	A272546	215,100.00	0.00	133,099,628,533.49
19	PAGO TERCERO ACH	A272548	1,675,800.00	0.00	133,097,952,733.49
19	PAGO TERCERO ACH	A272550	820,800.00	0.00	133,097,131,933.49
19	PAGO TERCERO ACH	A396448	297,360.00	0.00	133,096,834,573.49
19	PAGO TERCERO ACH	A362238	185,850.00	0.00	133,096,648,723.49
19	PAGO TERCERO ACH	A271964	136,800.00	0.00	133,096,511,923.49
19	PAGO TERCERO ACH	A362240	322,500.00	0.00	133,096,189,423.49
19	PAGO TERCERO ACH	A396453	96,750.00	0.00	133,096,092,673.49
19	PAGO TERCERO ACH	A271966	32,250.00	0.00	133,096,060,423.49
19	PAGO TERCERO ACH	A396457	136,800.00	0.00	133,095,923,623.49
19	PAGO TERCERO ACH	A362242	419,250.00	0.00	133,095,504,373.49
19	PAGO TERCERO ACH	A396671	148,680.00	0.00	133,095,355,693.49
19	PAGO TERCERO ACH	A304588	322,500.00	0.00	133,095,033,193.49
19	PAGO TERCERO ACH	A322432	185,850.00	0.00	133,094,847,343.49
19	PAGO TERCERO ACH	A362527	288,768.00	0.00	133,094,558,575.49
19	PAGO TERCERO ACH	A304590	288,864.00	0.00	133,094,269,711.49
19	PAGO TERCERO ACH	A362531	182,670.00	0.00	133,094,087,041.49
19	PAGO TERCERO ACH	A396675	892,317.00	0.00	133,093,194,724.49
19	PAGO TERCERO ACH	A322434	455,742.00	0.00	133,092,738,982.49
19	PAGO TERCERO ACH	A362535	551,385.00	0.00	133,092,187,597.49
19	PAGO TERCERO ACH	A304592	104,013.00	0.00	133,092,083,584.49
19	PAGO TERCERO ACH	A272676	242,697.00	0.00	133,091,840,887.49
19	PAGO TERCERO ACH	A322572	180,555.00	0.00	133,091,660,332.49
19	PAGO TERCERO ACH	A362724	219,204.00	0.00	133,091,441,128.49
19	PAGO TERCERO ACH	A272996	416,052.00	0.00	133,091,025,076.49

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A322574	173,355.00	0.00	133,090,851,721.49
19	PAGO TERCERO ACH	A272998	277,368.00	0.00	133,090,574,353.49
19	PAGO TERCERO ACH	A273000	252,777.00	0.00	133,090,321,576.49
19	PAGO TERCERO ACH	A396984	144,444.00	0.00	133,090,177,132.49
19	PAGO TERCERO ACH	A396988	404,349.00	0.00	133,089,772,783.49
19	PAGO TERCERO ACH	A273002	144,444.00	0.00	133,089,628,339.49
19	PAGO TERCERO ACH	A396991	72,222.00	0.00	133,089,556,117.49
19	PAGO TERCERO ACH	A267407	541,665.00	0.00	133,089,014,452.49
19	PAGO TERCERO ACH	A267409	1,227,774.00	0.00	133,087,786,678.49
19	PAGO TERCERO ACH	A340484	67,944.00	0.00	133,087,718,734.49
19	PAGO TERCERO ACH	A322576	169,860.00	0.00	133,087,548,874.49
19	PAGO TERCERO ACH	A362729	433,332.00	0.00	133,087,115,542.49
19	PAGO TERCERO ACH	A340486	1,444,440.00	0.00	133,085,671,102.49
19	PAGO TERCERO ACH	A340594	288,888.00	0.00	133,085,382,214.49
19	PAGO TERCERO ACH	A340596	144,444.00	0.00	133,085,237,770.49
19	PAGO TERCERO ACH	A267811	288,888.00	0.00	133,084,948,882.49
19	PAGO TERCERO ACH	A340598	433,332.00	0.00	133,084,515,550.49
19	PAGO TERCERO ACH	A362925	108,333.00	0.00	133,084,407,217.49
19	PAGO TERCERO ACH	A304832	72,222.00	0.00	133,084,334,995.49
19	PAGO TERCERO ACH	A304834	288,888.00	0.00	133,084,046,107.49
19	PAGO A TERCEROS AVAL	A302670	671,670.00	0.00	133,083,374,437.49
19	PAGO A TERCEROS AVAL	A253737	1,398,731.00	0.00	133,081,975,706.49
19	PAGO A TERCEROS AVAL	A253739	1,008,750.00	0.00	133,080,966,956.49
19	PAGO A TERCEROS AVAL	A338480	387,450.00	0.00	133,080,579,506.49
19	PAGO A TERCEROS AVAL	A253741	282,450.00	0.00	133,080,297,056.49
19	PAGO A TERCEROS AVAL	A393407	485,160.00	0.00	133,079,811,896.49
19	PAGO A TERCEROS AVAL	A302672	1,566,540.00	0.00	133,078,245,356.49
19	PAGO A TERCEROS AVAL	A302674	1,123,200.00	0.00	133,077,122,156.49
19	PAGO A TERCEROS AVAL	A302676	585,450.00	0.00	133,076,536,706.49
19	PAGO A TERCEROS AVAL	A393411	770,400.00	0.00	133,075,766,306.49
19	PAGO A TERCEROS AVAL	A253743	233,100.00	0.00	133,075,533,206.49
19	PAGO A TERCEROS AVAL	A302678	932,400.00	0.00	133,074,600,806.49
19	PAGO A TERCEROS AVAL	A338482	1,105,800.00	0.00	133,073,495,006.49
19	PAGO A TERCEROS AVAL	A320640	1,055,835.00	0.00	133,072,439,171.49
19	PAGO A TERCEROS AVAL	A253745	693,540.00	0.00	133,071,745,631.49
19	PAGO A TERCEROS AVAL	A320642	1,026,330.00	0.00	133,070,719,301.49
19	PAGO A TERCEROS AVAL	A253747	749,070.00	0.00	133,069,970,231.49
19	PAGO A TERCEROS AVAL	A302680	377,850.00	0.00	133,069,592,381.49
19	PAGO A TERCEROS AVAL	A254201	1,028,430.00	0.00	133,068,563,951.49
19	PAGO A TERCEROS AVAL	A302848	1,898,640.00	0.00	133,066,665,311.49
19	PAGO A TERCEROS AVAL	A254203	1,471,380.00	0.00	133,065,193,931.49
19	PAGO A TERCEROS AVAL	A302850	1,013,310.00	0.00	133,064,180,621.49
19	PAGO A TERCEROS AVAL	A302852	267,750.00	0.00	133,063,912,871.49
19	PAGO A TERCEROS AVAL	A302854	473,460.00	0.00	133,063,439,411.49
19	PAGO A TERCEROS AVAL	A302856	860,310.00	0.00	133,062,579,101.49
19	PAGO A TERCEROS AVAL	A393668	938,520.00	0.00	133,061,640,581.49
19	PAGO A TERCEROS AVAL	A358845	860,310.00	0.00	133,060,780,271.49
19	PAGO A TERCEROS AVAL	A254205	158,220.00	0.00	133,060,622,051.49
19	PAGO A TERCEROS AVAL	A338666	315,840.00	0.00	133,060,306,211.49
19	PAGO A TERCEROS AVAL	A358849	377,850.00	0.00	133,059,928,361.49
19	PAGO A TERCEROS AVAL	A320792	273,735.00	0.00	133,059,654,626.49
19	PAGO A TERCEROS AVAL	A393670	1,800,480.00	0.00	133,057,854,146.49
19	PAGO A TERCEROS AVAL	A302858	1,477,020.00	0.00	133,056,377,126.49
19	PAGO TERCERO ACH	A272384	160,500.00	0.00	133,056,216,626.49
19	PAGO TERCERO ACH	A323844	193,500.00	0.00	133,056,023,126.49
19	PAGO TERCERO ACH	A364997	396,750.00	0.00	133,055,626,376.49
19	PAGO TERCERO ACH	A306074	76,200.00	0.00	133,055,550,176.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 167/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A272386	375,000.00	0.00	133,055,175,176.49
19	PAGO TERCERO ACH	A272388	187,500.00	0.00	133,054,987,676.49
19	PAGO TERCERO ACH	A272390	364,500.00	0.00	133,054,623,176.49
19	PAGO TERCERO ACH	A272392	73,800.00	0.00	133,054,549,376.49
19	PAGO TERCERO ACH	A323846	701,100.00	0.00	133,053,848,276.49
19	PAGO TERCERO ACH	A272394	1,586,700.00	0.00	133,052,261,576.49
19	PAGO TERCERO ACH	A272396	571,500.00	0.00	133,051,690,076.49
19	PAGO TERCERO ACH	A272398	342,900.00	0.00	133,051,347,176.49
19	PAGO TERCERO ACH	A272400	453,600.00	0.00	133,050,893,576.49
19	PAGO TERCERO ACH	A323848	1,152,000.00	0.00	133,049,741,576.49
19	PAGO TERCERO ACH	A272402	567,000.00	0.00	133,049,174,576.49
19	PAGO TERCERO ACH	A271292	414,750.00	0.00	133,048,759,826.49
19	PAGO TERCERO ACH	A271294	279,816.00	0.00	133,048,480,010.49
19	PAGO TERCERO ACH	A271296	173,355.00	0.00	133,048,306,655.49
19	PAGO TERCERO ACH	A304394	205,308.00	0.00	133,048,101,347.49
19	PAGO TERCERO ACH	A271298	231,000.00	0.00	133,047,870,347.49
19	PAGO TERCERO ACH	A271300	330,000.00	0.00	133,047,540,347.49
19	PAGO TERCERO ACH	A271302	823,200.00	0.00	133,046,717,147.49
19	PAGO TERCERO ACH	A322218	693,600.00	0.00	133,046,023,547.49
19	PAGO TERCERO ACH	A304396	612,000.00	0.00	133,045,411,547.49
19	PAGO TERCERO ACH	A271304	379,200.00	0.00	133,045,032,347.49
19	PAGO TERCERO ACH	A340184	744,000.00	0.00	133,044,288,347.49
19	PAGO TERCERO ACH	A271306	997,500.00	0.00	133,043,290,847.49
19	PAGO TERCERO ACH	A272052	448,500.00	0.00	133,042,842,347.49
19	PAGO TERCERO ACH	A304506	345,000.00	0.00	133,042,497,347.49
19	PAGO TERCERO ACH	A362313	283,500.00	0.00	133,042,213,847.49
19	PAGO TERCERO ACH	A272054	98,100.00	0.00	133,042,115,747.49
19	PAGO TERCERO ACH	A304508	61,200.00	0.00	133,042,054,547.49
19	PAGO TERCERO ACH	A272056	261,600.00	0.00	133,041,792,947.49
19	PAGO TERCERO ACH	A272058	816,000.00	0.00	133,040,976,947.49
19	PAGO TERCERO ACH	A340386	68,400.00	0.00	133,040,908,547.49
19	PAGO TERCERO ACH	A272750	581,400.00	0.00	133,040,327,147.49
19	PAGO TERCERO ACH	A272752	976,500.00	0.00	133,039,350,647.49
19	PAGO TERCERO ACH	A272754	68,400.00	0.00	133,039,282,247.49
19	PAGO TERCERO ACH	A272756	307,800.00	0.00	133,038,974,447.49
19	PAGO TERCERO ACH	A304616	752,400.00	0.00	133,038,222,047.49
19	PAGO TERCERO ACH	A340388	513,000.00	0.00	133,037,709,047.49
19	PAGO TERCERO ACH	A340390	171,000.00	0.00	133,037,538,047.49
19	PAGO TERCERO ACH	A272758	547,200.00	0.00	133,036,990,847.49
19	PAGO TERCERO ACH	A272760	957,600.00	0.00	133,036,033,247.49
19	PAGO TERCERO ACH	A304618	307,800.00	0.00	133,035,725,447.49
19	PAGO TERCERO ACH	A304620	166,500.00	0.00	133,035,558,947.49
19	PAGO TERCERO ACH	A272762	441,000.00	0.00	133,035,117,947.49
19	PAGO TERCERO ACH	A340392	399,600.00	0.00	133,034,718,347.49
19	PAGO TERCERO ACH	A340394	273,600.00	0.00	133,034,444,747.49
19	PAGO TERCERO ACH	A272764	300,600.00	0.00	133,034,144,147.49
19	PAGO TERCERO ACH	A340396	136,800.00	0.00	133,034,007,347.49
19	PAGO TERCERO ACH	A396762	66,600.00	0.00	133,033,940,747.49
19	PAGO TERCERO ACH	A322598	307,800.00	0.00	133,033,632,947.49
19	PAGO TERCERO ACH	A340522	432,900.00	0.00	133,033,200,047.49
19	PAGO TERCERO ACH	A362805	632,700.00	0.00	133,032,567,347.49
19	PAGO TERCERO ACH	A340524	466,200.00	0.00	133,032,101,147.49
19	PAGO TERCERO ACH	A304752	366,300.00	0.00	133,031,734,847.49
19	PAGO TERCERO ACH	A304754	33,300.00	0.00	133,031,701,547.49
19	PAGO TERCERO ACH	A340526	466,200.00	0.00	133,031,235,347.49
19	PAGO TERCERO ACH	A397090	199,800.00	0.00	133,031,035,547.49
19	PAGO TERCERO ACH	A267539	99,900.00	0.00	133,030,935,647.49

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A340528	199,800.00	0.00	133,030,735,847.49
19	PAGO TERCERO ACH	A267541	899,100.00	0.00	133,029,836,747.49
19	PAGO TERCERO ACH	A304756	419,700.00	0.00	133,029,417,047.49
19	PAGO TERCERO ACH	A322600	466,200.00	0.00	133,028,950,847.49
19	PAGO TERCERO ACH	A304758	166,500.00	0.00	133,028,784,347.49
19	PAGO TERCERO ACH	A267543	239,400.00	0.00	133,028,544,947.49
19	PAGO TERCERO ACH	A267545	266,400.00	0.00	133,028,278,547.49
19	PAGO TERCERO ACH	A267547	299,700.00	0.00	133,027,978,847.49
19	PAGO TERCERO ACH	A267549	307,800.00	0.00	133,027,671,047.49
19	PAGO TERCERO ACH	A304760	233,100.00	0.00	133,027,437,947.49
19	PAGO TERCERO ACH	A267954	199,800.00	0.00	133,027,238,147.49
19	PAGO TERCERO ACH	A267956	233,100.00	0.00	133,027,005,047.49
19	PAGO TERCERO ACH	A304892	199,800.00	0.00	133,026,805,247.49
19	PAGO TERCERO ACH	A267958	1,504,800.00	0.00	133,025,300,447.49
19	PAGO TERCERO ACH	A267960	432,900.00	0.00	133,024,867,547.49
19	PAGO TERCERO ACH	A362999	1,060,200.00	0.00	133,023,807,347.49
19	PAGO TERCERO ACH	A363001	399,600.00	0.00	133,023,407,747.49
19	PAGO TERCERO ACH	A304894	166,500.00	0.00	133,023,241,247.49
19	PAGO TERCERO ACH	A322702	599,400.00	0.00	133,022,641,847.49
19	PAGO TERCERO ACH	A267962	333,000.00	0.00	133,022,308,847.49
19	PAGO TERCERO ACH	A267964	333,000.00	0.00	133,021,975,847.49
19	PAGO TERCERO ACH	A304896	366,300.00	0.00	133,021,609,547.49
19	PAGO TERCERO ACH	A340636	342,000.00	0.00	133,021,267,547.49
19	PAGO TERCERO ACH	A267966	68,400.00	0.00	133,021,199,147.49
19	PAGO TERCERO ACH	A322704	466,200.00	0.00	133,020,732,947.49
19	PAGO TERCERO ACH	A363003	1,128,600.00	0.00	133,019,604,347.49
19	PAGO TERCERO ACH	A267968	199,800.00	0.00	133,019,404,547.49
19	PAGO TERCERO ACH	A267970	399,600.00	0.00	133,019,004,947.49
19	PAGO TERCERO ACH	A267972	66,600.00	0.00	133,018,938,347.49
19	PAGO TERCERO ACH	A268286	466,200.00	0.00	133,018,472,147.49
19	PAGO TERCERO ACH	A340734	752,400.00	0.00	133,017,719,747.49
19	PAGO TERCERO ACH	A305000	133,200.00	0.00	133,017,586,547.49
19	PAGO TERCERO ACH	A397539	540,900.00	0.00	133,017,045,647.49
19	PAGO TERCERO ACH	A268288	233,100.00	0.00	133,016,812,547.49
19	PAGO TERCERO ACH	A322822	136,800.00	0.00	133,016,675,747.49
19	PAGO TERCERO ACH	A305002	133,200.00	0.00	133,016,542,547.49
19	PAGO TERCERO ACH	A268290	66,600.00	0.00	133,016,475,947.49
19	PAGO TERCERO ACH	A305004	99,900.00	0.00	133,016,376,047.49
19	PAGO TERCERO ACH	A268292	432,900.00	0.00	133,015,943,147.49
19	PAGO TERCERO ACH	A340736	166,500.00	0.00	133,015,776,647.49
19	PAGO TERCERO ACH	A322824	299,700.00	0.00	133,015,476,947.49
19	PAGO TERCERO ACH	A268294	99,900.00	0.00	133,015,377,047.49
19	PAGO TERCERO ACH	A268296	166,500.00	0.00	133,015,210,547.49
19	PAGO TERCERO ACH	A363167	199,800.00	0.00	133,015,010,747.49
19	PAGO TERCERO ACH	A363171	33,300.00	0.00	133,014,977,447.49
19	PAGO TERCERO ACH	A305006	666,000.00	0.00	133,014,311,447.49
19	PAGO TERCERO ACH	A305008	366,300.00	0.00	133,013,945,147.49
19	PAGO TERCERO ACH	A268298	233,100.00	0.00	133,013,712,047.49
19	PAGO TERCERO ACH	A268800	66,600.00	0.00	133,013,645,447.49
19	PAGO TERCERO ACH	A268802	444,600.00	0.00	133,013,200,847.49
19	PAGO TERCERO ACH	A340846	199,800.00	0.00	133,013,001,047.49
19	PAGO TERCERO ACH	A322952	133,200.00	0.00	133,012,867,847.49
19	PAGO TERCERO ACH	A268804	241,200.00	0.00	133,012,626,647.49
19	PAGO TERCERO ACH	A397756	899,100.00	0.00	133,011,727,547.49
19	PAGO TERCERO ACH	A397760	133,200.00	0.00	133,011,594,347.49
19	PAGO TERCERO ACH	A397764	684,000.00	0.00	133,010,910,347.49
19	PAGO TERCERO ACH	A268806	166,500.00	0.00	133,010,743,847.49

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 168/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A322954	99,900.00	0.00	133,010,643,947.49
19	PAGO TERCERO ACH	A268808	99,900.00	0.00	133,010,544,047.49
19	PAGO TERCERO ACH	A363394	66,600.00	0.00	133,010,477,447.49
19	PAGO TERCERO ACH	A268810	965,700.00	0.00	133,009,511,747.49
19	PAGO TERCERO ACH	A268812	233,100.00	0.00	133,009,278,647.49
19	PAGO TERCERO ACH	A397767	233,100.00	0.00	133,009,045,547.49
19	PAGO TERCERO ACH	A305114	478,800.00	0.00	133,008,566,747.49
19	PAGO TERCERO ACH	A268814	307,800.00	0.00	133,008,258,947.49
19	PAGO TERCERO ACH	A268816	299,700.00	0.00	133,007,959,247.49
19	PAGO TERCERO ACH	A322956	765,900.00	0.00	133,007,193,347.49
19	PAGO TERCERO ACH	A398121	133,200.00	0.00	133,007,060,147.49
19	PAGO TERCERO ACH	A340968	166,500.00	0.00	133,006,893,647.49
19	PAGO TERCERO ACH	A269126	706,200.00	0.00	133,006,187,447.49
19	PAGO TERCERO ACH	A363595	66,600.00	0.00	133,006,120,847.49
19	PAGO TERCERO ACH	A398125	99,900.00	0.00	133,006,020,947.49
19	PAGO TERCERO ACH	A269128	133,200.00	0.00	133,005,887,747.49
19	PAGO TERCERO ACH	A340970	666,000.00	0.00	133,005,221,747.49
19	PAGO TERCERO ACH	A269130	99,900.00	0.00	133,005,121,847.49
19	PAGO TERCERO ACH	A340972	666,000.00	0.00	133,004,455,847.49
19	PAGO TERCERO ACH	A269132	166,500.00	0.00	133,004,289,347.49
19	PAGO TERCERO ACH	A323054	266,400.00	0.00	133,004,022,947.49
19	PAGO TERCERO ACH	A305218	133,200.00	0.00	133,003,889,747.49
19	PAGO TERCERO ACH	A269134	399,600.00	0.00	133,003,490,147.49
19	PAGO TERCERO ACH	A269136	432,900.00	0.00	133,003,057,247.49
19	PAGO TERCERO ACH	A323056	133,200.00	0.00	133,002,924,047.49
19	PAGO TERCERO ACH	A398129	466,200.00	0.00	133,002,457,847.49
19	PAGO TERCERO ACH	A323058	299,700.00	0.00	133,002,158,147.49
19	PAGO TERCERO ACH	A305220	133,200.00	0.00	133,002,024,947.49
19	PAGO TERCERO ACH	A340974	133,200.00	0.00	133,001,891,747.49
19	PAGO TERCERO ACH	A269462	66,600.00	0.00	133,001,825,147.49
19	PAGO TERCERO ACH	A269464	632,700.00	0.00	133,001,192,447.49
19	PAGO TERCERO ACH	A269466	266,400.00	0.00	133,000,926,047.49
19	PAGO TERCERO ACH	A269468	373,200.00	0.00	133,000,552,847.49
19	PAGO TERCERO ACH	A398355	266,400.00	0.00	133,000,286,447.49
19	PAGO TERCERO ACH	A363724	280,800.00	0.00	133,000,005,647.49
19	PAGO TERCERO ACH	A341082	532,800.00	0.00	132,999,472,847.49
19	PAGO TERCERO ACH	A269470	266,400.00	0.00	132,999,206,447.49
19	PAGO TERCERO ACH	A363728	466,200.00	0.00	132,998,740,247.49
19	PAGO TERCERO ACH	A341084	166,500.00	0.00	132,998,573,747.49
19	PAGO TERCERO ACH	A269472	684,000.00	0.00	132,997,889,747.49
19	PAGO TERCERO ACH	A269474	1,332,000.00	0.00	132,996,557,747.49
19	PAGO TERCERO ACH	A305336	366,300.00	0.00	132,996,191,447.49
19	PAGO TERCERO ACH	A269476	166,500.00	0.00	132,996,024,947.49
19	PAGO TERCERO ACH	A363732	299,700.00	0.00	132,995,725,247.49
19	PAGO TERCERO ACH	A341086	532,800.00	0.00	132,995,192,447.49
19	PAGO TERCERO ACH	A269478	532,800.00	0.00	132,994,659,647.49
19	PAGO TERCERO ACH	A341088	233,100.00	0.00	132,994,426,547.49
19	PAGO TERCERO ACH	A305338	166,500.00	0.00	132,994,260,047.49
19	PAGO TERCERO ACH	A269862	499,500.00	0.00	132,993,760,547.49
19	PAGO TERCERO ACH	A341184	133,200.00	0.00	132,993,627,347.49
19	PAGO TERCERO ACH	A398481	239,400.00	0.00	132,993,387,947.49
19	PAGO TERCERO ACH	A323252	566,100.00	0.00	132,992,821,847.49
19	PAGO TERCERO ACH	A398483	299,700.00	0.00	132,992,522,147.49
19	PAGO TERCERO ACH	A363927	684,000.00	0.00	132,991,838,147.49
19	PAGO TERCERO ACH	A269864	406,800.00	0.00	132,991,431,347.49
19	PAGO TERCERO ACH	A269866	299,700.00	0.00	132,991,131,647.49
19	PAGO TERCERO ACH	A269868	202,500.00	0.00	132,990,929,147.49

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 169/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A269870	402,300.00	0.00	132,990,526,847.49
19	PAGO TERCERO ACH	A305430	832,500.00	0.00	132,989,694,347.49
19	PAGO TERCERO ACH	A305432	66,600.00	0.00	132,989,627,747.49
19	PAGO TERCERO ACH	A269872	233,100.00	0.00	132,989,394,647.49
19	PAGO TERCERO ACH	A305434	133,200.00	0.00	132,989,261,447.49
19	PAGO TERCERO ACH	A398485	366,300.00	0.00	132,988,895,147.49
19	PAGO TERCERO ACH	A269874	299,700.00	0.00	132,988,595,447.49
19	PAGO TERCERO ACH	A398487	333,000.00	0.00	132,988,262,447.49
19	PAGO TERCERO ACH	A269876	41,400.00	0.00	132,988,221,047.49
19	PAGO TERCERO ACH	A323254	307,800.00	0.00	132,987,913,247.49
19	PAGO TERCERO ACH	A305566	432,900.00	0.00	132,987,480,347.49
19	PAGO TERCERO ACH	A341278	444,600.00	0.00	132,987,035,747.49
19	PAGO TERCERO ACH	A270204	299,700.00	0.00	132,986,736,047.49
19	PAGO TERCERO ACH	A270206	333,000.00	0.00	132,986,403,047.49
19	PAGO TERCERO ACH	A323380	133,200.00	0.00	132,986,269,847.49
19	PAGO TERCERO ACH	A270208	1,506,600.00	0.00	132,984,763,247.49
19	PAGO TERCERO ACH	A323382	608,400.00	0.00	132,984,154,847.49
19	PAGO TERCERO ACH	A323384	166,500.00	0.00	132,983,988,347.49
19	PAGO TERCERO ACH	A270210	466,200.00	0.00	132,983,522,147.49
19	PAGO TERCERO ACH	A398642	66,600.00	0.00	132,983,455,547.49
19	PAGO TERCERO ACH	A305568	299,700.00	0.00	132,983,155,847.49
19	PAGO TERCERO ACH	A364081	266,400.00	0.00	132,982,889,447.49
19	PAGO TERCERO ACH	A398646	376,200.00	0.00	132,982,513,247.49
19	PAGO TERCERO ACH	A323386	299,700.00	0.00	132,982,213,547.49
19	PAGO TERCERO ACH	A323388	99,900.00	0.00	132,982,113,647.49
19	PAGO TERCERO ACH	A305570	109,800.00	0.00	132,982,003,847.49
19	PAGO TERCERO ACH	A305572	266,400.00	0.00	132,981,737,447.49
19	PAGO TERCERO ACH	A364085	199,800.00	0.00	132,981,537,647.49
19	PAGO TERCERO ACH	A270212	166,500.00	0.00	132,981,371,147.49
19	PAGO TERCERO ACH	A364272	299,700.00	0.00	132,981,071,447.49
19	PAGO TERCERO ACH	A364276	133,200.00	0.00	132,980,938,247.49
19	PAGO TERCERO ACH	A341384	399,600.00	0.00	132,980,538,647.49
19	PAGO TERCERO ACH	A341386	199,800.00	0.00	132,980,338,847.49
19	INTERESES LIQUIDADOS	A236209	0.00	29,819,347.88	133,010,158,195.37
22	PAGO TERCERO ACH	A297675	660,000.00	0.00	133,009,498,195.37
22	PAGO TERCERO ACH	A248302	772,800.00	0.00	133,008,725,395.37
22	PAGO TERCERO ACH	A259720	528,000.00	0.00	133,008,197,395.37
22	PAGO TERCERO ACH	A259718	302,400.00	0.00	133,007,894,995.37
22	PAGO TERCERO ACH	A259716	1,075,200.00	0.00	133,006,819,795.37
22	PAGO TERCERO ACH	A310211	264,000.00	0.00	133,006,555,795.37
22	PAGO TERCERO ACH	A310209	858,000.00	0.00	133,005,697,795.37
22	PAGO TERCERO ACH	A272239	1,142,400.00	0.00	133,004,555,395.37
22	PAGO TERCERO ACH	A259714	231,000.00	0.00	133,004,324,395.37
22	PAGO TERCERO ACH	A248304	336,000.00	0.00	133,003,988,395.37
22	PAGO TERCERO ACH	A248306	626,400.00	0.00	133,003,361,995.37
22	PAGO TERCERO ACH	A248308	1,670,400.00	0.00	133,001,691,595.37
22	PAGO TERCERO ACH	A310207	1,148,400.00	0.00	133,000,543,195.37
22	PAGO TERCERO ACH	A272235	165,000.00	0.00	133,000,378,195.37
22	PAGO TERCERO ACH	A272233	389,400.00	0.00	132,999,988,795.37
22	PAGO TERCERO ACH	A259704	1,122,000.00	0.00	132,998,866,795.37
22	PAGO TERCERO ACH	A272231	573,600.00	0.00	132,998,293,195.37
22	PAGO TERCERO ACH	A284945	708,000.00	0.00	132,997,585,195.37
22	PAGO TERCERO ACH	A248328	1,798,200.00	0.00	132,995,786,995.37
22	PAGO TERCERO ACH	A297667	637,200.00	0.00	132,995,149,795.37
22	PAGO TERCERO ACH	A248330	708,000.00	0.00	132,994,441,795.37
22	PAGO TERCERO ACH	A284943	873,600.00	0.00	132,993,568,195.37
22	PAGO TERCERO ACH	A284941	201,600.00	0.00	132,993,366,595.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 169/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248332	561,000.00	0.00	132,992,805,595.37
22	PAGO TERCERO ACH	A284939	174,000.00	0.00	132,992,631,595.37
22	PAGO TERCERO ACH	A248334	792,000.00	0.00	132,991,839,595.37
22	PAGO TERCERO ACH	A284937	1,252,800.00	0.00	132,990,586,795.37
22	PAGO TERCERO ACH	A310193	66,000.00	0.00	132,990,520,795.37
22	PAGO TERCERO ACH	A284935	1,183,200.00	0.00	132,989,337,595.37
22	PAGO TERCERO ACH	A310191	663,000.00	0.00	132,988,674,595.37
22	PAGO TERCERO ACH	A259702	139,200.00	0.00	132,988,535,395.37
22	PAGO TERCERO ACH	A297665	696,000.00	0.00	132,987,839,395.37
22	PAGO TERCERO ACH	A248350	566,400.00	0.00	132,987,272,995.37
22	PAGO TERCERO ACH	A297655	349,650.00	0.00	132,986,923,345.37
22	PAGO TERCERO ACH	A248352	77,700.00	0.00	132,986,845,645.37
22	PAGO TERCERO ACH	A297653	288,300.00	0.00	132,986,557,345.37
22	PAGO TERCERO ACH	A248354	699,300.00	0.00	132,985,858,045.37
22	PAGO TERCERO ACH	A284929	448,500.00	0.00	132,985,409,545.37
22	PAGO TERCERO ACH	A284927	271,950.00	0.00	132,985,137,595.37
22	PAGO TERCERO ACH	A248356	207,540.00	0.00	132,984,930,055.37
22	PAGO TERCERO ACH	A284925	2,162,010.00	0.00	132,982,768,045.37
22	PAGO TERCERO ACH	A284923	636,120.00	0.00	132,982,131,925.37
22	PAGO TERCERO ACH	A248358	693,177.00	0.00	132,981,438,748.37
22	PAGO TERCERO ACH	A310179	841,680.00	0.00	132,980,597,068.37
22	PAGO TERCERO ACH	A248360	327,000.00	0.00	132,980,270,068.37
22	PAGO TERCERO ACH	A310177	1,438,695.00	0.00	132,978,831,373.37
22	PAGO TERCERO ACH	A297651	462,750.00	0.00	132,978,368,623.37
22	PAGO TERCERO ACH	A272227	444,600.00	0.00	132,977,924,023.37
22	PAGO TERCERO ACH	A259686	233,100.00	0.00	132,977,690,923.37
22	PAGO TERCERO ACH	A248362	961,920.00	0.00	132,976,729,003.37
22	PAGO TERCERO ACH	A272225	308,280.00	0.00	132,976,420,723.37
22	PAGO TERCERO ACH	A272219	280,560.00	0.00	132,976,140,163.37
22	PAGO TERCERO ACH	A259682	577,950.00	0.00	132,975,562,213.37
22	PAGO TERCERO ACH	A248396	499,500.00	0.00	132,975,062,713.37
22	PAGO TERCERO ACH	A248398	178,050.00	0.00	132,974,884,663.37
22	PAGO TERCERO ACH	A248400	1,492,800.00	0.00	132,973,391,863.37
22	PAGO TERCERO ACH	A248402	492,240.00	0.00	132,972,899,623.37
22	PAGO TERCERO ACH	A248404	276,720.00	0.00	132,972,622,903.37
22	PAGO TERCERO ACH	A248406	318,000.00	0.00	132,972,304,903.37
22	PAGO TERCERO ACH	A248408	63,600.00	0.00	132,972,241,303.37
22	PAGO TERCERO ACH	A284917	711,900.00	0.00	132,971,529,403.37
22	PAGO TERCERO ACH	A248410	360,150.00	0.00	132,971,169,253.37
22	PAGO TERCERO ACH	A248412	644,100.00	0.00	132,970,525,153.37
22	PAGO TERCERO ACH	A248414	915,300.00	0.00	132,969,609,853.37
22	PAGO TERCERO ACH	A272217	95,400.00	0.00	132,969,514,453.37
22	PAGO TERCERO ACH	A248416	666,612.00	0.00	132,968,847,841.37
22	PAGO TERCERO ACH	A248418	1,242,300.00	0.00	132,967,605,541.37
22	PAGO TERCERO ACH	A272215	153,960.00	0.00	132,967,451,581.37
22	PAGO TERCERO ACH	A248420	372,900.00	0.00	132,967,078,681.37
22	PAGO TERCERO ACH	A297643	339,000.00	0.00	132,966,739,681.37
22	PAGO TERCERO ACH	A297635	703,290.00	0.00	132,966,036,391.37
22	PAGO TERCERO ACH	A259676	405,000.00	0.00	132,965,631,391.37
22	PAGO TERCERO ACH	A248436	518,700.00	0.00	132,965,112,691.37
22	PAGO TERCERO ACH	A297633	148,200.00	0.00	132,964,964,491.37
22	PAGO TERCERO ACH	A272209	1,300,920.00	0.00	132,963,663,571.37
22	PAGO TERCERO ACH	A297631	951,510.00	0.00	132,962,712,061.37
22	PAGO TERCERO ACH	A248438	558,960.00	0.00	132,962,153,101.37
22	PAGO TERCERO ACH	A284909	721,440.00	0.00	132,961,431,661.37
22	PAGO TERCERO ACH	A297629	372,330.00	0.00	132,961,059,331.37
22	PAGO TERCERO ACH	A297627	120,240.00	0.00	132,960,939,091.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 170/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248440	736,560.00	0.00	132,960,202,531.37
22	PAGO TERCERO ACH	A297625	95,400.00	0.00	132,960,107,131.37
22	PAGO TERCERO ACH	A272207	890,400.00	0.00	132,959,216,731.37
22	PAGO TERCERO ACH	A248442	190,800.00	0.00	132,959,025,931.37
22	PAGO TERCERO ACH	A297623	269,430.00	0.00	132,958,756,501.37
22	PAGO TERCERO ACH	A259674	551,142.00	0.00	132,958,205,359.37
22	PAGO TERCERO ACH	A272205	277,278.00	0.00	132,957,928,081.37
22	PAGO TERCERO ACH	A248444	459,459.00	0.00	132,957,468,622.37
22	PAGO TERCERO ACH	A310159	821,160.00	0.00	132,956,647,462.37
22	PAGO TERCERO ACH	A259664	392,400.00	0.00	132,956,255,062.37
22	PAGO TERCERO ACH	A247904	316,440.00	0.00	132,955,938,622.37
22	PAGO TERCERO ACH	A310153	644,100.00	0.00	132,955,294,522.37
22	PAGO TERCERO ACH	A310151	273,525.00	0.00	132,955,020,997.37
22	PAGO TERCERO ACH	A247906	289,590.00	0.00	132,954,731,407.37
22	PAGO TERCERO ACH	A247908	847,500.00	0.00	132,953,883,907.37
22	PAGO TERCERO ACH	A297615	537,810.00	0.00	132,953,346,097.37
22	PAGO TERCERO ACH	A284903	31,800.00	0.00	132,953,314,297.37
22	PAGO TERCERO ACH	A310149	496,440.00	0.00	132,952,817,857.37
22	PAGO TERCERO ACH	A310147	108,045.00	0.00	132,952,709,812.37
22	PAGO TERCERO ACH	A310145	669,066.00	0.00	132,952,040,746.37
22	PAGO TERCERO ACH	A272195	406,800.00	0.00	132,951,633,946.37
22	PAGO TERCERO ACH	A310143	265,200.00	0.00	132,951,368,746.37
22	PAGO TERCERO ACH	A247910	372,900.00	0.00	132,950,995,846.37
22	PAGO TERCERO ACH	A247912	985,800.00	0.00	132,950,010,046.37
22	PAGO TERCERO ACH	A247914	346,410.00	0.00	132,949,663,636.37
22	PAGO TERCERO ACH	A247916	644,100.00	0.00	132,949,019,536.37
22	PAGO TERCERO ACH	A247918	320,640.00	0.00	132,948,698,896.37
22	PAGO TERCERO ACH	A247920	175,500.00	0.00	132,948,523,396.37
22	PAGO TERCERO ACH	A297611	203,400.00	0.00	132,948,319,996.37
22	PAGO TERCERO ACH	A247946	658,500.00	0.00	132,947,661,496.37
22	PAGO TERCERO ACH	A259658	961,920.00	0.00	132,946,699,576.37
22	PAGO TERCERO ACH	A247948	140,400.00	0.00	132,946,559,176.37
22	PAGO TERCERO ACH	A247950	242,970.00	0.00	132,946,316,206.37
22	PAGO TERCERO ACH	A297609	190,800.00	0.00	132,946,125,406.37
22	PAGO TERCERO ACH	A310135	795,000.00	0.00	132,945,330,406.37
22	PAGO TERCERO ACH	A247952	615,840.00	0.00	132,944,714,566.37
22	PAGO TERCERO ACH	A272185	394,398.00	0.00	132,944,320,168.37
22	PAGO TERCERO ACH	A247954	483,000.00	0.00	132,943,837,168.37
22	PAGO TERCERO ACH	A284899	248,880.00	0.00	132,943,588,288.37
22	PAGO TERCERO ACH	A310133	313,050.00	0.00	132,943,275,238.37
22	PAGO TERCERO ACH	A310131	659,400.00	0.00	132,942,615,838.37
22	PAGO TERCERO ACH	A247956	211,752.00	0.00	132,942,404,086.37
22	PAGO TERCERO ACH	A247958	599,964.00	0.00	132,941,804,122.37
22	PAGO TERCERO ACH	A284897	135,600.00	0.00	132,941,668,522.37
22	PAGO TERCERO ACH	A284895	801,600.00	0.00	132,940,866,922.37
22	PAGO TERCERO ACH	A272183	589,260.00	0.00	132,940,277,662.37
22	PAGO TERCERO ACH	A310129	81,000.00	0.00	132,940,196,662.37
22	PAGO TERCERO ACH	A259648	70,584.00	0.00	132,940,126,078.37
22	PAGO TERCERO ACH	A297603	318,000.00	0.00	132,939,808,078.37
22	PAGO TERCERO ACH	A297601	247,044.00	0.00	132,939,561,034.37
22	PAGO TERCERO ACH	A248026	144,000.00	0.00	132,939,417,034.37
22	PAGO TERCERO ACH	A284887	422,568.00	0.00	132,938,994,466.37
22	PAGO TERCERO ACH	A310119	280,560.00	0.00	132,938,713,906.37
22	PAGO TERCERO ACH	A248028	284,880.00	0.00	132,938,429,026.37
22	PAGO TERCERO ACH	A272177	1,906,800.00	0.00	132,936,522,226.37
22	PAGO TERCERO ACH	A272175	139,200.00	0.00	132,936,383,026.37
22	PAGO TERCERO ACH	A310117	210,600.00	0.00	132,936,172,426.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 170/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248030	138,000.00	0.00	132,936,034,426.37
22	PAGO TERCERO ACH	A284885	629,850.00	0.00	132,935,404,576.37
22	PAGO TERCERO ACH	A248032	230,940.00	0.00	132,935,173,636.37
22	PAGO TERCERO ACH	A310115	381,600.00	0.00	132,934,792,036.37
22	PAGO TERCERO ACH	A259646	372,900.00	0.00	132,934,419,136.37
22	PAGO TERCERO ACH	A248034	763,200.00	0.00	132,933,655,936.37
22	PAGO TERCERO ACH	A297599	218,898.00	0.00	132,933,437,038.37
22	PAGO TERCERO ACH	A248036	182,415.00	0.00	132,933,254,623.37
22	PAGO TERCERO ACH	A272173	63,600.00	0.00	132,933,191,023.37
22	PAGO TERCERO ACH	A284873	510,762.00	0.00	132,932,680,261.37
22	PAGO TERCERO ACH	A310105	34,800.00	0.00	132,932,645,461.37
22	PAGO TERCERO ACH	A272167	656,694.00	0.00	132,931,988,767.37
22	PAGO TERCERO ACH	A310103	169,500.00	0.00	132,931,819,267.37
22	PAGO TERCERO ACH	A248058	34,800.00	0.00	132,931,784,467.37
22	PAGO TERCERO ACH	A272165	1,593,300.00	0.00	132,930,191,167.37
22	PAGO TERCERO ACH	A259640	579,984.00	0.00	132,929,611,183.37
22	PAGO TERCERO ACH	A248102	67,800.00	0.00	132,929,543,383.37
22	PAGO TERCERO ACH	A248104	139,200.00	0.00	132,929,404,183.37
22	PAGO TERCERO ACH	A272163	382,140.00	0.00	132,929,022,043.37
22	PAGO TERCERO ACH	A297587	174,000.00	0.00	132,928,848,043.37
22	PAGO TERCERO ACH	A248106	379,500.00	0.00	132,928,468,543.37
22	PAGO TERCERO ACH	A272161	808,200.00	0.00	132,927,660,343.37
22	PAGO TERCERO ACH	A297585	352,920.00	0.00	132,927,307,423.37
22	PAGO TERCERO ACH	A272159	176,460.00	0.00	132,927,130,963.37
22	PAGO TERCERO ACH	A259638	720,300.00	0.00	132,926,410,663.37
22	PAGO TERCERO ACH	A248108	290,280.00	0.00	132,926,120,383.37
22	PAGO TERCERO ACH	A272157	683,100.00	0.00	132,925,437,283.37
22	PAGO TERCERO ACH	A248110	530,430.00	0.00	132,924,906,853.37
22	PAGO TERCERO ACH	A248142	497,250.00	0.00	132,924,409,603.37
22	PAGO TERCERO ACH	A272153	609,300.00	0.00	132,923,800,303.37
22	PAGO TERCERO ACH	A248144	147,960.00	0.00	132,923,652,343.37
22	PAGO TERCERO ACH	A272151	349,590.00	0.00	132,923,302,753.37
22	PAGO TERCERO ACH	A248146	169,500.00	0.00	132,923,133,253.37
22	PAGO TERCERO ACH	A284867	1,122,240.00	0.00	132,922,011,013.37
22	PAGO TERCERO ACH	A259626	765,600.00	0.00	132,921,245,413.37
22	PAGO TERCERO ACH	A272149	654,720.00	0.00	132,920,590,693.37
22	PAGO TERCERO ACH	A297575	190,800.00	0.00	132,920,399,893.37
22	PAGO TERCERO ACH	A272147	204,600.00	0.00	132,920,195,293.37
22	PAGO TERCERO ACH	A272145	499,980.00	0.00	132,919,695,313.37
22	PAGO TERCERO ACH	A248148	433,647.00	0.00	132,919,261,666.37
22	PAGO TERCERO ACH	A310101	405,000.00	0.00	132,918,856,666.37
22	PAGO TERCERO ACH	A248150	320,640.00	0.00	132,918,536,026.37
22	PAGO TERCERO ACH	A272143	391,710.00	0.00	132,918,144,316.37
22	PAGO TERCERO ACH	A272141	70,320.00	0.00	132,918,073,996.37
22	PAGO TERCERO ACH	A248152	254,400.00	0.00	132,917,819,596.37
22	PAGO TERCERO ACH	A259624	40,920.00	0.00	132,917,778,676.37
22	PAGO TERCERO ACH	A259622	678,000.00	0.00	132,917,100,676.37
22	PAGO TERCERO ACH	A285021	477,000.00	0.00	132,916,623,676.37
22	PAGO TERCERO ACH	A272333	604,200.00	0.00	132,916,019,476.37
22	PAGO TERCERO ACH	A259808	667,800.00	0.00	132,915,351,676.37
22	PAGO TERCERO ACH	A297741	70,200.00	0.00	132,915,281,476.37
22	PAGO TERCERO ACH	A310293	135,600.00	0.00	132,915,145,876.37
22	PAGO TERCERO ACH	A247968	274,380.00	0.00	132,914,871,496.37
22	PAGO TERCERO ACH	A259806	291,864.00	0.00	132,914,579,632.37
22	PAGO TERCERO ACH	A285019	145,932.00	0.00	132,914,433,700.37
22	PAGO TERCERO ACH	A247970	271,200.00	0.00	132,914,162,500.37
22	PAGO TERCERO ACH	A310291	1,188,495.00	0.00	132,912,974,005.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 171/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A247972	1,017,900.00	0.00	132,911,956,105.37
22	PAGO TERCERO ACH	A247974	254,400.00	0.00	132,911,701,705.37
22	PAGO TERCERO ACH	A247976	493,920.00	0.00	132,911,207,785.37
22	PAGO TERCERO ACH	A297739	38,460.00	0.00	132,911,169,325.37
22	PAGO TERCERO ACH	A272331	318,000.00	0.00	132,910,851,325.37
22	PAGO TERCERO ACH	A247978	190,800.00	0.00	132,910,660,525.37
22	PAGO TERCERO ACH	A247980	255,381.00	0.00	132,910,405,144.37
22	PAGO TERCERO ACH	A259804	963,540.00	0.00	132,909,441,604.37
22	PAGO TERCERO ACH	A247982	795,000.00	0.00	132,908,646,604.37
22	PAGO TERCERO ACH	A297731	109,449.00	0.00	132,908,537,155.37
22	PAGO TERCERO ACH	A310279	437,796.00	0.00	132,908,099,359.37
22	PAGO TERCERO ACH	A297729	108,045.00	0.00	132,907,991,314.37
22	PAGO TERCERO ACH	A297727	204,600.00	0.00	132,907,786,714.37
22	PAGO TERCERO ACH	A259798	105,876.00	0.00	132,907,680,838.37
22	PAGO TERCERO ACH	A297725	289,590.00	0.00	132,907,391,248.37
22	PAGO TERCERO ACH	A297723	718,470.00	0.00	132,906,672,778.37
22	PAGO TERCERO ACH	A272321	649,248.00	0.00	132,906,023,530.37
22	PAGO TERCERO ACH	A248000	386,100.00	0.00	132,905,637,430.37
22	PAGO TERCERO ACH	A248002	159,000.00	0.00	132,905,478,430.37
22	PAGO TERCERO ACH	A272319	552,000.00	0.00	132,904,926,430.37
22	PAGO TERCERO ACH	A272317	488,520.00	0.00	132,904,437,910.37
22	PAGO TERCERO ACH	A248004	207,000.00	0.00	132,904,230,910.37
22	PAGO TERCERO ACH	A285005	360,720.00	0.00	132,903,870,190.37
22	PAGO TERCERO ACH	A248006	827,460.00	0.00	132,903,042,730.37
22	PAGO TERCERO ACH	A310277	392,400.00	0.00	132,902,650,330.37
22	PAGO TERCERO ACH	A259796	271,200.00	0.00	132,902,379,130.37
22	PAGO TERCERO ACH	A310275	576,300.00	0.00	132,901,802,830.37
22	PAGO TERCERO ACH	A248008	173,700.00	0.00	132,901,629,130.37
22	PAGO TERCERO ACH	A297711	176,460.00	0.00	132,901,452,670.37
22	PAGO TERCERO ACH	A272295	251,460.00	0.00	132,901,201,210.37
22	PAGO TERCERO ACH	A310265	271,200.00	0.00	132,900,930,010.37
22	PAGO TERCERO ACH	A259780	576,300.00	0.00	132,900,353,710.37
22	PAGO TERCERO ACH	A297709	610,200.00	0.00	132,899,743,510.37
22	PAGO TERCERO ACH	A248072	1,152,600.00	0.00	132,898,590,910.37
22	PAGO TERCERO ACH	A248074	504,480.00	0.00	132,898,086,430.37
22	PAGO TERCERO ACH	A259778	729,000.00	0.00	132,897,357,430.37
22	PAGO TERCERO ACH	A272293	406,800.00	0.00	132,896,950,630.37
22	PAGO TERCERO ACH	A248076	1,488,030.00	0.00	132,895,462,600.37
22	PAGO TERCERO ACH	A248078	330,960.00	0.00	132,895,131,640.37
22	PAGO TERCERO ACH	A310263	324,135.00	0.00	132,894,807,505.37
22	PAGO TERCERO ACH	A272291	681,360.00	0.00	132,894,126,145.37
22	PAGO TERCERO ACH	A310261	1,084,800.00	0.00	132,893,041,345.37
22	PAGO TERCERO ACH	A297707	1,199,730.00	0.00	132,891,841,615.37
22	PAGO TERCERO ACH	A248080	339,000.00	0.00	132,891,502,615.37
22	PAGO TERCERO ACH	A259776	683,010.00	0.00	132,890,819,605.37
22	PAGO TERCERO ACH	A297705	328,347.00	0.00	132,890,491,258.37
22	PAGO TERCERO ACH	A248082	538,440.00	0.00	132,889,952,818.37
22	PAGO TERCERO ACH	A310247	372,900.00	0.00	132,889,579,918.37
22	PAGO TERCERO ACH	A272273	474,600.00	0.00	132,889,105,318.37
22	PAGO TERCERO ACH	A259766	1,495,803.00	0.00	132,887,609,515.37
22	PAGO TERCERO ACH	A259764	999,960.00	0.00	132,886,609,555.37
22	PAGO TERCERO ACH	A310245	36,483.00	0.00	132,886,573,072.37
22	PAGO TERCERO ACH	A248176	486,000.00	0.00	132,886,087,072.37
22	PAGO TERCERO ACH	A259762	610,200.00	0.00	132,885,476,872.37
22	PAGO TERCERO ACH	A259760	182,415.00	0.00	132,885,294,457.37
22	PAGO TERCERO ACH	A248178	240,000.00	0.00	132,885,054,457.37
22	PAGO TERCERO ACH	A248180	216,090.00	0.00	132,884,838,367.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 171/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248182	729,300.00	0.00	132,884,109,067.37
22	PAGO TERCERO ACH	A248184	583,728.00	0.00	132,883,525,339.37
22	PAGO TERCERO ACH	A272271	1,084,800.00	0.00	132,882,440,539.37
22	PAGO TERCERO ACH	A259758	344,400.00	0.00	132,882,096,139.37
22	PAGO TERCERO ACH	A284981	381,600.00	0.00	132,881,714,539.37
22	PAGO TERCERO ACH	A310243	271,200.00	0.00	132,881,443,339.37
22	PAGO TERCERO ACH	A248186	372,900.00	0.00	132,881,070,439.37
22	PAGO TERCERO ACH	A248188	631,800.00	0.00	132,880,438,639.37
22	PAGO TERCERO ACH	A248190	678,000.00	0.00	132,879,760,639.37
22	PAGO TERCERO ACH	A310229	144,000.00	0.00	132,879,616,639.37
22	PAGO TERCERO ACH	A248250	291,864.00	0.00	132,879,324,775.37
22	PAGO TERCERO ACH	A259744	401,313.00	0.00	132,878,923,462.37
22	PAGO TERCERO ACH	A248252	315,900.00	0.00	132,878,607,562.37
22	PAGO TERCERO ACH	A259742	252,105.00	0.00	132,878,355,457.37
22	PAGO TERCERO ACH	A248254	456,300.00	0.00	132,877,899,157.37
22	PAGO TERCERO ACH	A272259	585,000.00	0.00	132,877,314,157.37
22	PAGO TERCERO ACH	A248256	318,000.00	0.00	132,876,996,157.37
22	PAGO TERCERO ACH	A272257	33,900.00	0.00	132,876,962,257.37
22	PAGO TERCERO ACH	A310227	298,200.00	0.00	132,876,664,057.37
22	PAGO TERCERO ACH	A272255	1,844,400.00	0.00	132,874,819,657.37
22	PAGO TERCERO ACH	A259740	468,195.00	0.00	132,874,351,462.37
22	PAGO TERCERO ACH	A272253	208,800.00	0.00	132,874,142,662.37
22	PAGO TERCERO ACH	A284967	1,872,780.00	0.00	132,872,269,882.37
22	PAGO TERCERO ACH	A272251	165,480.00	0.00	132,872,104,402.37
22	PAGO TERCERO ACH	A284965	165,480.00	0.00	132,871,938,922.37
22	PAGO TERCERO ACH	A259738	35,100.00	0.00	132,871,903,822.37
22	PAGO TERCERO ACH	A248258	169,500.00	0.00	132,871,734,322.37
22	PAGO TERCERO ACH	A259736	252,105.00	0.00	132,871,482,217.37
22	PAGO TERCERO ACH	A272247	104,400.00	0.00	132,871,377,817.37
22	PAGO TERCERO ACH	A248276	692,280.00	0.00	132,870,685,537.37
22	PAGO TERCERO ACH	A310221	246,120.00	0.00	132,870,439,417.37
22	PAGO TERCERO ACH	A248278	518,850.00	0.00	132,869,920,567.37
22	PAGO TERCERO ACH	A284957	486,000.00	0.00	132,869,434,567.37
22	PAGO TERCERO ACH	A310219	620,550.00	0.00	132,868,814,017.37
22	PAGO TERCERO ACH	A248280	206,850.00	0.00	132,868,607,167.37
22	PAGO TERCERO ACH	A310217	690,540.00	0.00	132,867,916,627.37
22	PAGO TERCERO ACH	A248282	508,800.00	0.00	132,867,407,827.37
22	PAGO TERCERO ACH	A248284	140,640.00	0.00	132,867,267,187.37
22	PAGO TERCERO ACH	A310215	504,210.00	0.00	132,866,762,977.37
22	PAGO TERCERO ACH	A284955	396,165.00	0.00	132,866,366,812.37
22	PAGO TERCERO ACH	A248286	1,162,320.00	0.00	132,865,204,492.37
22	PAGO TERCERO ACH	A272245	145,932.00	0.00	132,865,058,560.37
22	PAGO TERCERO ACH	A297681	326,475.00	0.00	132,864,732,085.37
22	PAGO TERCERO ACH	A248288	240,480.00	0.00	132,864,491,605.37
22	PAGO TERCERO ACH	A297679	480,900.00	0.00	132,864,010,705.37
22	PAGO TERCERO ACH	A284953	553,440.00	0.00	132,863,457,265.37
22	PAGO TERCERO ACH	A248290	974,400.00	0.00	132,862,482,865.37
22	PAGO TERCERO ACH	A248310	394,680.00	0.00	132,862,088,185.37
22	PAGO TERCERO ACH	A248312	564,672.00	0.00	132,861,523,513.37
22	PAGO TERCERO ACH	A297673	115,470.00	0.00	132,861,408,043.37
22	PAGO TERCERO ACH	A248314	109,449.00	0.00	132,861,298,594.37
22	PAGO TERCERO ACH	A259712	591,600.00	0.00	132,860,706,994.37
22	PAGO TERCERO ACH	A284949	1,056,600.00	0.00	132,859,650,394.37
22	PAGO TERCERO ACH	A272237	281,280.00	0.00	132,859,369,114.37
22	PAGO TERCERO ACH	A284947	316,440.00	0.00	132,859,052,674.37
22	PAGO TERCERO ACH	A259710	1,021,524.00	0.00	132,858,031,150.37
22	PAGO TERCERO ACH	A310205	609,300.00	0.00	132,857,421,850.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A310203	254,400.00	0.00	132,857,167,450.37
22	PAGO TERCERO ACH	A259708	169,500.00	0.00	132,856,997,950.37
22	PAGO TERCERO ACH	A310201	288,588.00	0.00	132,856,709,362.37
22	PAGO TERCERO ACH	A248316	408,720.00	0.00	132,856,300,642.37
22	PAGO TERCERO ACH	A248318	499,800.00	0.00	132,855,800,842.37
22	PAGO TERCERO ACH	A248320	493,560.00	0.00	132,855,307,282.37
22	PAGO TERCERO ACH	A297671	864,360.00	0.00	132,854,442,922.37
22	PAGO TERCERO ACH	A297669	364,500.00	0.00	132,854,078,422.37
22	PAGO TERCERO ACH	A248322	849,942.00	0.00	132,853,228,480.37
22	PAGO TERCERO ACH	A272229	409,524.00	0.00	132,852,818,956.37
22	PAGO TERCERO ACH	A248336	115,470.00	0.00	132,852,703,486.37
22	PAGO TERCERO ACH	A248338	351,570.00	0.00	132,852,351,916.37
22	PAGO TERCERO ACH	A310189	66,300.00	0.00	132,852,285,616.37
22	PAGO TERCERO ACH	A297663	601,200.00	0.00	132,851,684,416.37
22	PAGO TERCERO ACH	A248340	812,889.00	0.00	132,850,871,527.37
22	PAGO TERCERO ACH	A259700	169,500.00	0.00	132,850,702,027.37
22	PAGO TERCERO ACH	A310187	529,380.00	0.00	132,850,172,647.37
22	PAGO TERCERO ACH	A284933	140,640.00	0.00	132,850,032,007.37
22	PAGO TERCERO ACH	A310185	63,600.00	0.00	132,849,968,407.37
22	PAGO TERCERO ACH	A259698	387,420.00	0.00	132,849,580,987.37
22	PAGO TERCERO ACH	A310183	567,546.00	0.00	132,849,013,441.37
22	PAGO TERCERO ACH	A310181	401,313.00	0.00	132,848,612,128.37
22	PAGO TERCERO ACH	A248342	313,200.00	0.00	132,848,298,928.37
22	PAGO TERCERO ACH	A297661	712,200.00	0.00	132,847,586,728.37
22	PAGO TERCERO ACH	A259696	174,000.00	0.00	132,847,412,728.37
22	PAGO TERCERO ACH	A248344	67,800.00	0.00	132,847,344,928.37
22	PAGO TERCERO ACH	A248346	490,500.00	0.00	132,846,854,428.37
22	PAGO TERCERO ACH	A259694	359,400.00	0.00	132,846,495,028.37
22	PAGO TERCERO ACH	A248364	662,400.00	0.00	132,845,832,628.37
22	PAGO TERCERO ACH	A248366	65,400.00	0.00	132,845,767,228.37
22	PAGO TERCERO ACH	A248368	283,500.00	0.00	132,845,483,728.37
22	PAGO TERCERO ACH	A248370	392,400.00	0.00	132,845,091,328.37
22	PAGO TERCERO ACH	A248372	760,800.00	0.00	132,844,330,528.37
22	PAGO TERCERO ACH	A297649	775,200.00	0.00	132,843,555,328.37
22	PAGO TERCERO ACH	A248374	283,500.00	0.00	132,843,271,828.37
22	PAGO TERCERO ACH	A248376	220,500.00	0.00	132,843,051,328.37
22	PAGO TERCERO ACH	A248378	397,800.00	0.00	132,842,653,528.37
22	PAGO TERCERO ACH	A248380	504,000.00	0.00	132,842,149,528.37
22	PAGO TERCERO ACH	A259684	235,200.00	0.00	132,841,914,328.37
22	PAGO TERCERO ACH	A248382	940,800.00	0.00	132,840,973,528.37
22	PAGO TERCERO ACH	A284921	816,000.00	0.00	132,840,157,528.37
22	PAGO TERCERO ACH	A310175	489,600.00	0.00	132,839,667,928.37
22	PAGO TERCERO ACH	A272223	33,600.00	0.00	132,839,634,328.37
22	PAGO TERCERO ACH	A248384	489,600.00	0.00	132,839,144,728.37
22	PAGO TERCERO ACH	A248386	1,264,800.00	0.00	132,837,879,928.37
22	PAGO TERCERO ACH	A248388	336,000.00	0.00	132,837,543,928.37
22	PAGO TERCERO ACH	A248390	738,900.00	0.00	132,836,805,028.37
22	PAGO TERCERO ACH	A248422	882,000.00	0.00	132,835,923,028.37
22	PAGO TERCERO ACH	A310169	490,500.00	0.00	132,835,432,528.37
22	PAGO TERCERO ACH	A310167	817,500.00	0.00	132,834,615,028.37
22	PAGO TERCERO ACH	A284915	784,800.00	0.00	132,833,830,228.37
22	PAGO TERCERO ACH	A272213	555,900.00	0.00	132,833,274,328.37
22	PAGO TERCERO ACH	A297641	228,900.00	0.00	132,833,045,428.37
22	PAGO TERCERO ACH	A284913	220,500.00	0.00	132,832,824,928.37
22	PAGO TERCERO ACH	A272211	294,300.00	0.00	132,832,530,628.37
22	PAGO TERCERO ACH	A248424	607,500.00	0.00	132,831,923,128.37
22	PAGO TERCERO ACH	A248426	490,500.00	0.00	132,831,432,628.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 172/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A310165	336,000.00	0.00	132,831,096,628.37
22	PAGO TERCERO ACH	A259680	134,400.00	0.00	132,830,962,228.37
22	PAGO TERCERO ACH	A297639	32,700.00	0.00	132,830,929,528.37
22	PAGO TERCERO ACH	A284911	327,000.00	0.00	132,830,602,528.37
22	PAGO TERCERO ACH	A248428	672,000.00	0.00	132,829,930,528.37
22	PAGO TERCERO ACH	A297637	201,600.00	0.00	132,829,728,928.37
22	PAGO TERCERO ACH	A248430	350,100.00	0.00	132,829,378,828.37
22	PAGO TERCERO ACH	A248432	326,400.00	0.00	132,829,052,428.37
22	PAGO TERCERO ACH	A259678	756,000.00	0.00	132,828,296,428.37
22	PAGO TERCERO ACH	A272203	450,600.00	0.00	132,827,845,828.37
22	PAGO TERCERO ACH	A248446	130,800.00	0.00	132,827,715,028.37
22	PAGO TERCERO ACH	A259672	369,600.00	0.00	132,827,345,428.37
22	PAGO TERCERO ACH	A272201	122,400.00	0.00	132,827,223,028.37
22	PAGO TERCERO ACH	A310157	654,000.00	0.00	132,826,569,028.37
22	PAGO TERCERO ACH	A297621	122,400.00	0.00	132,826,446,628.37
22	PAGO TERCERO ACH	A259670	523,200.00	0.00	132,825,923,428.37
22	PAGO TERCERO ACH	A248448	409,500.00	0.00	132,825,513,928.37
22	PAGO TERCERO ACH	A248450	425,100.00	0.00	132,825,088,828.37
22	PAGO TERCERO ACH	A248452	130,800.00	0.00	132,824,958,028.37
22	PAGO TERCERO ACH	A248454	472,500.00	0.00	132,824,485,528.37
22	PAGO TERCERO ACH	A248456	327,000.00	0.00	132,824,158,528.37
22	PAGO TERCERO ACH	A284907	653,700.00	0.00	132,823,504,828.37
22	PAGO TERCERO ACH	A310155	116,100.00	0.00	132,823,388,728.37
22	PAGO TERCERO ACH	A259668	65,400.00	0.00	132,823,323,328.37
22	PAGO TERCERO ACH	A248458	302,400.00	0.00	132,823,020,928.37
22	PAGO TERCERO ACH	A284905	327,000.00	0.00	132,822,693,928.37
22	PAGO TERCERO ACH	A272199	1,903,500.00	0.00	132,820,790,428.37
22	PAGO TERCERO ACH	A272197	336,000.00	0.00	132,820,454,428.37
22	PAGO TERCERO ACH	A247922	425,100.00	0.00	132,820,029,328.37
22	PAGO TERCERO ACH	A284901	220,500.00	0.00	132,819,808,828.37
22	PAGO TERCERO ACH	A259662	504,000.00	0.00	132,819,304,828.37
22	PAGO TERCERO ACH	A247924	981,000.00	0.00	132,818,323,828.37
22	PAGO TERCERO ACH	A272193	378,000.00	0.00	132,817,945,828.37
22	PAGO TERCERO ACH	A272191	425,100.00	0.00	132,817,520,728.37
22	PAGO TERCERO ACH	A297613	261,600.00	0.00	132,817,259,128.37
22	PAGO TERCERO ACH	A247926	359,700.00	0.00	132,816,899,428.37
22	PAGO TERCERO ACH	A259660	315,000.00	0.00	132,816,584,428.37
22	PAGO TERCERO ACH	A310141	383,700.00	0.00	132,816,200,728.37
22	PAGO TERCERO ACH	A310139	327,000.00	0.00	132,815,873,728.37
22	PAGO TERCERO ACH	A247928	235,200.00	0.00	132,815,638,528.37
22	PAGO TERCERO ACH	A247930	457,800.00	0.00	132,815,180,728.37
22	PAGO TERCERO ACH	A247932	530,400.00	0.00	132,814,650,328.37
22	PAGO TERCERO ACH	A272189	283,500.00	0.00	132,814,366,828.37
22	PAGO TERCERO ACH	A247934	204,000.00	0.00	132,814,162,828.37
22	PAGO TERCERO ACH	A247936	220,500.00	0.00	132,813,942,328.37
22	PAGO TERCERO ACH	A247938	654,000.00	0.00	132,813,288,328.37
22	PAGO TERCERO ACH	A247940	1,700,400.00	0.00	132,811,587,928.37
22	PAGO TERCERO ACH	A310127	157,500.00	0.00	132,811,430,428.37
22	PAGO TERCERO ACH	A272181	567,000.00	0.00	132,810,863,428.37
22	PAGO TERCERO ACH	A247960	486,000.00	0.00	132,810,377,428.37
22	PAGO TERCERO ACH	A310125	693,600.00	0.00	132,809,683,828.37
22	PAGO TERCERO ACH	A259656	1,020,000.00	0.00	132,808,663,828.37
22	PAGO TERCERO ACH	A272179	336,900.00	0.00	132,808,326,928.37
22	PAGO TERCERO ACH	A284893	784,800.00	0.00	132,807,542,128.37
22	PAGO TERCERO ACH	A310123	661,500.00	0.00	132,806,880,628.37
22	PAGO TERCERO ACH	A297607	336,000.00	0.00	132,806,544,628.37
22	PAGO TERCERO ACH	A259654	693,000.00	0.00	132,805,851,628.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 173/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A284891	285,600.00	0.00	132,805,566,028.37
22	PAGO TERCERO ACH	A247962	489,600.00	0.00	132,805,076,428.37
22	PAGO TERCERO ACH	A297605	940,800.00	0.00	132,804,135,628.37
22	PAGO TERCERO ACH	A259652	126,000.00	0.00	132,804,009,628.37
22	PAGO TERCERO ACH	A259650	604,800.00	0.00	132,803,404,828.37
22	PAGO TERCERO ACH	A310121	436,800.00	0.00	132,802,968,028.37
22	PAGO TERCERO ACH	A247964	603,600.00	0.00	132,802,364,428.37
22	PAGO TERCERO ACH	A247966	65,400.00	0.00	132,802,299,028.37
22	PAGO TERCERO ACH	A284889	474,300.00	0.00	132,801,824,728.37
22	PAGO TERCERO ACH	A310113	285,600.00	0.00	132,801,539,128.37
22	PAGO TERCERO ACH	A248038	1,294,200.00	0.00	132,800,244,928.37
22	PAGO TERCERO ACH	A310111	945,000.00	0.00	132,799,299,928.37
22	PAGO TERCERO ACH	A248040	302,400.00	0.00	132,798,997,528.37
22	PAGO TERCERO ACH	A248042	163,200.00	0.00	132,798,834,328.37
22	PAGO TERCERO ACH	A297597	327,600.00	0.00	132,798,506,728.37
22	PAGO TERCERO ACH	A248044	2,203,200.00	0.00	132,796,303,528.37
22	PAGO TERCERO ACH	A259644	283,500.00	0.00	132,796,020,028.37
22	PAGO TERCERO ACH	A310109	67,200.00	0.00	132,795,952,828.37
22	PAGO TERCERO ACH	A248046	1,833,600.00	0.00	132,794,119,228.37
22	PAGO TERCERO ACH	A272171	472,500.00	0.00	132,793,646,728.37
22	PAGO TERCERO ACH	A259642	672,000.00	0.00	132,792,974,728.37
22	PAGO TERCERO ACH	A284883	98,100.00	0.00	132,792,876,628.37
22	PAGO TERCERO ACH	A284881	63,000.00	0.00	132,792,813,628.37
22	PAGO TERCERO ACH	A297595	157,500.00	0.00	132,792,656,128.37
22	PAGO TERCERO ACH	A284879	369,600.00	0.00	132,792,286,528.37
22	PAGO TERCERO ACH	A284877	336,000.00	0.00	132,791,950,528.37
22	PAGO TERCERO ACH	A297593	327,000.00	0.00	132,791,623,528.37
22	PAGO TERCERO ACH	A248048	837,000.00	0.00	132,790,786,528.37
22	PAGO TERCERO ACH	A284871	268,800.00	0.00	132,790,517,728.37
22	PAGO TERCERO ACH	A248112	196,200.00	0.00	132,790,321,528.37
22	PAGO TERCERO ACH	A297583	504,000.00	0.00	132,789,817,528.37
22	PAGO TERCERO ACH	A297581	324,000.00	0.00	132,789,493,528.37
22	PAGO TERCERO ACH	A248114	126,000.00	0.00	132,789,367,528.37
22	PAGO TERCERO ACH	A248116	1,291,500.00	0.00	132,788,076,028.37
22	PAGO TERCERO ACH	A248118	336,000.00	0.00	132,787,740,028.37
22	PAGO TERCERO ACH	A259636	126,000.00	0.00	132,787,614,028.37
22	PAGO TERCERO ACH	A272155	331,500.00	0.00	132,787,282,528.37
22	PAGO TERCERO ACH	A259634	168,000.00	0.00	132,787,114,528.37
22	PAGO TERCERO ACH	A248120	67,200.00	0.00	132,787,047,328.37
22	PAGO TERCERO ACH	A259632	346,500.00	0.00	132,786,700,828.37
22	PAGO TERCERO ACH	A248122	163,500.00	0.00	132,786,537,328.37
22	PAGO TERCERO ACH	A248124	240,300.00	0.00	132,786,297,028.37
22	PAGO TERCERO ACH	A248126	544,500.00	0.00	132,785,752,528.37
22	PAGO TERCERO ACH	A248128	369,600.00	0.00	132,785,382,928.37
22	PAGO TERCERO ACH	A248130	938,400.00	0.00	132,784,444,528.37
22	PAGO TERCERO ACH	A259630	235,200.00	0.00	132,784,209,328.37
22	PAGO TERCERO ACH	A297579	378,000.00	0.00	132,783,831,328.37
22	PAGO TERCERO ACH	A248154	63,000.00	0.00	132,783,768,328.37
22	PAGO TERCERO ACH	A248216	294,300.00	0.00	132,783,474,028.37
22	PAGO TERCERO ACH	A248218	705,600.00	0.00	132,782,768,428.37
22	PAGO TERCERO ACH	A272139	579,000.00	0.00	132,782,189,428.37
22	PAGO TERCERO ACH	A310099	1,701,000.00	0.00	132,780,488,428.37
22	PAGO TERCERO ACH	A248220	98,100.00	0.00	132,780,390,328.37
22	PAGO TERCERO ACH	A259620	359,700.00	0.00	132,780,030,628.37
22	PAGO TERCERO ACH	A259618	204,000.00	0.00	132,779,826,628.37
22	PAGO TERCERO ACH	A259616	489,600.00	0.00	132,779,337,028.37
22	PAGO TERCERO ACH	A248222	255,600.00	0.00	132,779,081,428.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 173/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A259614	315,000.00	0.00	132,778,766,428.37
22	PAGO TERCERO ACH	A259612	252,000.00	0.00	132,778,514,428.37
22	PAGO TERCERO ACH	A259610	523,200.00	0.00	132,777,991,228.37
22	PAGO TERCERO ACH	A248224	98,100.00	0.00	132,777,893,128.37
22	PAGO TERCERO ACH	A284865	74,400.00	0.00	132,777,818,728.37
22	PAGO TERCERO ACH	A248226	253,200.00	0.00	132,777,565,528.37
22	PAGO TERCERO ACH	A248228	425,100.00	0.00	132,777,140,428.37
22	PAGO TERCERO ACH	A284863	1,177,200.00	0.00	132,775,963,228.37
22	PAGO TERCERO ACH	A310097	417,900.00	0.00	132,775,545,328.37
22	PAGO TERCERO ACH	A310289	294,000.00	0.00	132,775,251,328.37
22	PAGO TERCERO ACH	A247984	1,354,500.00	0.00	132,773,896,828.37
22	PAGO TERCERO ACH	A247986	252,000.00	0.00	132,773,644,828.37
22	PAGO TERCERO ACH	A310287	1,417,500.00	0.00	132,772,227,328.37
22	PAGO TERCERO ACH	A259802	220,500.00	0.00	132,772,006,828.37
22	PAGO TERCERO ACH	A285017	65,400.00	0.00	132,771,941,428.37
22	PAGO TERCERO ACH	A285015	163,800.00	0.00	132,771,777,628.37
22	PAGO TERCERO ACH	A272329	315,000.00	0.00	132,771,462,628.37
22	PAGO TERCERO ACH	A247988	94,500.00	0.00	132,771,368,128.37
22	PAGO TERCERO ACH	A297737	220,500.00	0.00	132,771,147,628.37
22	PAGO TERCERO ACH	A310285	154,800.00	0.00	132,770,992,828.37
22	PAGO TERCERO ACH	A247990	31,500.00	0.00	132,770,961,328.37
22	PAGO TERCERO ACH	A247992	33,600.00	0.00	132,770,927,728.37
22	PAGO TERCERO ACH	A272327	1,546,800.00	0.00	132,769,380,928.37
22	PAGO TERCERO ACH	A272325	2,078,400.00	0.00	132,767,302,528.37
22	PAGO TERCERO ACH	A310283	828,000.00	0.00	132,766,474,528.37
22	PAGO TERCERO ACH	A285013	134,400.00	0.00	132,766,340,128.37
22	PAGO TERCERO ACH	A285011	503,100.00	0.00	132,765,837,028.37
22	PAGO TERCERO ACH	A310281	222,300.00	0.00	132,765,614,728.37
22	PAGO TERCERO ACH	A248010	621,300.00	0.00	132,764,993,428.37
22	PAGO TERCERO ACH	A310273	424,800.00	0.00	132,764,568,628.37
22	PAGO TERCERO ACH	A248012	285,600.00	0.00	132,764,283,028.37
22	PAGO TERCERO ACH	A272315	235,200.00	0.00	132,764,047,828.37
22	PAGO TERCERO ACH	A272313	621,300.00	0.00	132,763,426,528.37
22	PAGO TERCERO ACH	A259794	974,400.00	0.00	132,762,452,128.37
22	PAGO TERCERO ACH	A285003	220,500.00	0.00	132,762,231,628.37
22	PAGO TERCERO ACH	A248014	309,600.00	0.00	132,761,922,028.37
22	PAGO TERCERO ACH	A272311	122,100.00	0.00	132,761,799,928.37
22	PAGO TERCERO ACH	A310271	541,800.00	0.00	132,761,258,128.37
22	PAGO TERCERO ACH	A248016	283,500.00	0.00	132,760,974,628.37
22	PAGO TERCERO ACH	A272309	302,400.00	0.00	132,760,672,228.37
22	PAGO TERCERO ACH	A310269	94,500.00	0.00	132,760,577,728.37
22	PAGO TERCERO ACH	A272307	1,102,500.00	0.00	132,759,475,228.37
22	PAGO TERCERO ACH	A248018	567,000.00	0.00	132,758,908,228.37
22	PAGO TERCERO ACH	A272305	268,800.00	0.00	132,758,639,428.37
22	PAGO TERCERO ACH	A248020	378,000.00	0.00	132,758,261,428.37
22	PAGO TERCERO ACH	A259792	235,200.00	0.00	132,758,026,228.37
22	PAGO TERCERO ACH	A285001	693,000.00	0.00	132,757,333,228.37
22	PAGO TERCERO ACH	A284993	490,500.00	0.00	132,756,842,728.37
22	PAGO TERCERO ACH	A272289	490,500.00	0.00	132,756,352,228.37
22	PAGO TERCERO ACH	A297703	201,600.00	0.00	132,756,150,628.37
22	PAGO TERCERO ACH	A259774	98,100.00	0.00	132,756,052,528.37
22	PAGO TERCERO ACH	A248084	294,300.00	0.00	132,755,758,228.37
22	PAGO TERCERO ACH	A272287	94,500.00	0.00	132,755,663,728.37
22	PAGO TERCERO ACH	A248086	357,000.00	0.00	132,755,306,728.37
22	PAGO TERCERO ACH	A297701	196,200.00	0.00	132,755,110,528.37
22	PAGO TERCERO ACH	A248088	1,377,600.00	0.00	132,753,732,928.37
22	PAGO TERCERO ACH	A272285	192,600.00	0.00	132,753,540,328.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 174/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248090	386,400.00	0.00	132,753,153,928.37
22	PAGO TERCERO ACH	A310259	130,800.00	0.00	132,753,023,128.37
22	PAGO TERCERO ACH	A259772	189,000.00	0.00	132,752,834,128.37
22	PAGO TERCERO ACH	A248092	196,200.00	0.00	132,752,637,928.37
22	PAGO TERCERO ACH	A272283	686,700.00	0.00	132,751,951,228.37
22	PAGO TERCERO ACH	A310257	189,000.00	0.00	132,751,762,228.37
22	PAGO TERCERO ACH	A248094	817,500.00	0.00	132,750,944,728.37
22	PAGO TERCERO ACH	A272281	185,400.00	0.00	132,750,759,328.37
22	PAGO TERCERO ACH	A272279	724,500.00	0.00	132,750,034,828.37
22	PAGO TERCERO ACH	A284979	772,800.00	0.00	132,749,262,028.37
22	PAGO TERCERO ACH	A248192	315,000.00	0.00	132,748,947,028.37
22	PAGO TERCERO ACH	A248194	1,701,000.00	0.00	132,747,246,028.37
22	PAGO TERCERO ACH	A297693	567,000.00	0.00	132,746,679,028.37
22	PAGO TERCERO ACH	A248196	235,200.00	0.00	132,746,443,828.37
22	PAGO TERCERO ACH	A248198	378,000.00	0.00	132,746,065,828.37
22	PAGO TERCERO ACH	A259756	661,500.00	0.00	132,745,404,328.37
22	PAGO TERCERO ACH	A284977	192,600.00	0.00	132,745,211,728.37
22	PAGO TERCERO ACH	A259754	189,000.00	0.00	132,745,022,728.37
22	PAGO TERCERO ACH	A248200	346,500.00	0.00	132,744,676,228.37
22	PAGO TERCERO ACH	A248202	537,600.00	0.00	132,744,138,628.37
22	PAGO TERCERO ACH	A297691	315,000.00	0.00	132,743,823,628.37
22	PAGO TERCERO ACH	A248204	163,200.00	0.00	132,743,660,428.37
22	PAGO TERCERO ACH	A272269	252,000.00	0.00	132,743,408,428.37
22	PAGO TERCERO ACH	A310241	283,500.00	0.00	132,743,124,928.37
22	PAGO TERCERO ACH	A259752	130,800.00	0.00	132,742,994,128.37
22	PAGO TERCERO ACH	A259750	134,400.00	0.00	132,742,859,728.37
22	PAGO TERCERO ACH	A259748	294,300.00	0.00	132,742,565,428.37
22	PAGO TERCERO ACH	A248206	268,800.00	0.00	132,742,296,628.37
22	PAGO TERCERO ACH	A284875	163,500.00	0.00	132,742,133,128.37
22	PAGO TERCERO ACH	A248050	252,000.00	0.00	132,741,881,128.37
22	PAGO TERCERO ACH	A248052	130,800.00	0.00	132,741,750,328.37
22	PAGO TERCERO ACH	A272169	984,000.00	0.00	132,740,766,328.37
22	PAGO TERCERO ACH	A248054	504,000.00	0.00	132,740,262,328.37
22	PAGO TERCERO ACH	A297591	148,800.00	0.00	132,740,113,528.37
22	PAGO TERCERO ACH	A248056	32,700.00	0.00	132,740,080,828.37
22	PAGO TERCERO ACH	A310107	220,500.00	0.00	132,739,860,328.37
22	PAGO TERCERO ACH	A297589	94,500.00	0.00	132,739,765,828.37
22	PAGO TERCERO ACH	A248132	448,800.00	0.00	132,739,317,028.37
22	PAGO TERCERO ACH	A259628	736,800.00	0.00	132,738,580,228.37
22	PAGO TERCERO ACH	A248134	405,000.00	0.00	132,738,175,228.37
22	PAGO TERCERO ACH	A284869	134,400.00	0.00	132,738,040,828.37
22	PAGO TERCERO ACH	A297577	1,159,200.00	0.00	132,736,881,628.37
22	PAGO TERCERO ACH	A248136	588,600.00	0.00	132,736,293,028.37
22	PAGO TERCERO ACH	A248138	672,000.00	0.00	132,735,621,028.37
22	PAGO TERCERO ACH	A248140	26,100.00	0.00	132,735,594,928.37
22	PAGO TERCERO ACH	A248230	235,200.00	0.00	132,735,359,728.37
22	PAGO TERCERO ACH	A259608	189,000.00	0.00	132,735,170,728.37
22	PAGO TERCERO ACH	A248232	369,600.00	0.00	132,734,801,128.37
22	PAGO TERCERO ACH	A272137	630,000.00	0.00	132,734,171,128.37
22	PAGO TERCERO ACH	A248234	157,500.00	0.00	132,734,013,628.37
22	PAGO TERCERO ACH	A310095	283,500.00	0.00	132,733,730,128.37
22	PAGO TERCERO ACH	A247994	196,200.00	0.00	132,733,533,928.37
22	PAGO TERCERO ACH	A297735	1,224,000.00	0.00	132,732,309,928.37
22	PAGO TERCERO ACH	A297733	408,000.00	0.00	132,731,901,928.37
22	PAGO TERCERO ACH	A272323	33,600.00	0.00	132,731,868,328.37
22	PAGO TERCERO ACH	A259800	126,000.00	0.00	132,731,742,328.37
22	PAGO TERCERO ACH	A285009	204,000.00	0.00	132,731,538,328.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 174/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A247996	367,200.00	0.00	132,731,171,128.37
22	PAGO TERCERO ACH	A247998	873,600.00	0.00	132,730,297,528.37
22	PAGO TERCERO ACH	A285007	1,305,000.00	0.00	132,728,992,528.37
22	PAGO TERCERO ACH	A297721	1,041,600.00	0.00	132,727,950,928.37
22	PAGO TERCERO ACH	A297719	63,000.00	0.00	132,727,887,928.37
22	PAGO TERCERO ACH	A259790	315,000.00	0.00	132,727,572,928.37
22	PAGO TERCERO ACH	A248022	378,000.00	0.00	132,727,194,928.37
22	PAGO TERCERO ACH	A310267	336,000.00	0.00	132,726,858,928.37
22	PAGO TERCERO ACH	A248024	612,000.00	0.00	132,726,246,928.37
22	PAGO TERCERO ACH	A248096	408,000.00	0.00	132,725,838,928.37
22	PAGO TERCERO ACH	A297699	739,200.00	0.00	132,725,099,728.37
22	PAGO TERCERO ACH	A248098	157,500.00	0.00	132,724,942,228.37
22	PAGO TERCERO ACH	A310255	441,000.00	0.00	132,724,501,228.37
22	PAGO TERCERO ACH	A297697	1,461,600.00	0.00	132,723,039,628.37
22	PAGO TERCERO ACH	A284991	204,000.00	0.00	132,722,835,628.37
22	PAGO TERCERO ACH	A310253	165,300.00	0.00	132,722,670,328.37
22	PAGO TERCERO ACH	A297695	489,600.00	0.00	132,722,180,728.37
22	PAGO TERCERO ACH	A248100	168,000.00	0.00	132,722,012,728.37
22	PAGO TERCERO ACH	A284989	472,500.00	0.00	132,721,540,228.37
22	PAGO TERCERO ACH	A248208	457,800.00	0.00	132,721,082,428.37
22	PAGO TERCERO ACH	A248210	252,300.00	0.00	132,720,830,128.37
22	PAGO TERCERO ACH	A248212	772,800.00	0.00	132,720,057,328.37
22	PAGO TERCERO ACH	A297689	294,300.00	0.00	132,719,763,028.37
22	PAGO TERCERO ACH	A272267	32,700.00	0.00	132,719,730,328.37
22	PAGO TERCERO ACH	A248214	409,500.00	0.00	132,719,320,828.37
22	PAGO TERCERO ACH	A310239	302,400.00	0.00	132,719,018,428.37
22	PAGO TERCERO ACH	A284975	1,102,500.00	0.00	132,717,915,928.37
22	PAGO TERCERO ACH	A297685	472,500.00	0.00	132,717,443,428.37
22	PAGO TERCERO ACH	A310225	1,449,000.00	0.00	132,715,994,428.37
22	PAGO TERCERO ACH	A248260	161,100.00	0.00	132,715,833,328.37
22	PAGO TERCERO ACH	A272249	441,000.00	0.00	132,715,392,328.37
22	PAGO TERCERO ACH	A248262	470,400.00	0.00	132,714,921,928.37
22	PAGO TERCERO ACH	A248264	448,800.00	0.00	132,714,473,128.37
22	PAGO TERCERO ACH	A259724	772,800.00	0.00	132,713,700,328.37
22	PAGO TERCERO ACH	A248292	661,500.00	0.00	132,713,038,828.37
22	PAGO TERCERO ACH	A272243	705,600.00	0.00	132,712,333,228.37
22	PAGO TERCERO ACH	A248294	100,800.00	0.00	132,712,232,428.37
22	PAGO TERCERO ACH	A310213	302,400.00	0.00	132,711,930,028.37
22	PAGO TERCERO ACH	A248296	463,500.00	0.00	132,711,466,528.37
22	PAGO TERCERO ACH	A310199	270,900.00	0.00	132,711,195,628.37
22	PAGO TERCERO ACH	A248324	816,000.00	0.00	132,710,379,628.37
22	PAGO TERCERO ACH	A259706	268,800.00	0.00	132,710,110,828.37
22	PAGO TERCERO ACH	A310197	1,113,300.00	0.00	132,708,997,528.37
22	PAGO TERCERO ACH	A248326	228,900.00	0.00	132,708,768,628.37
22	PAGO TERCERO ACH	A310195	772,800.00	0.00	132,707,995,828.37
22	PAGO TERCERO ACH	A259692	705,600.00	0.00	132,707,290,228.37
22	PAGO TERCERO ACH	A297659	283,500.00	0.00	132,707,006,728.37
22	PAGO TERCERO ACH	A259690	126,000.00	0.00	132,706,880,728.37
22	PAGO TERCERO ACH	A297657	567,000.00	0.00	132,706,313,728.37
22	PAGO TERCERO ACH	A259688	470,400.00	0.00	132,705,843,328.37
22	PAGO TERCERO ACH	A248348	235,200.00	0.00	132,705,608,128.37
22	PAGO TERCERO ACH	A284931	302,400.00	0.00	132,705,305,728.37
22	PAGO TERCERO ACH	A272221	436,800.00	0.00	132,704,868,928.37
22	PAGO TERCERO ACH	A297647	976,500.00	0.00	132,703,892,428.37
22	PAGO TERCERO ACH	A310173	393,600.00	0.00	132,703,498,828.37
22	PAGO TERCERO ACH	A297645	261,300.00	0.00	132,703,237,528.37
22	PAGO TERCERO ACH	A310171	2,407,200.00	0.00	132,700,830,328.37

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248392	262,800.00	0.00	132,700,567,528.37
22	PAGO TERCERO ACH	A248394	100,800.00	0.00	132,700,466,728.37
22	PAGO TERCERO ACH	A284919	252,000.00	0.00	132,700,214,728.37
22	PAGO TERCERO ACH	A310163	289,200.00	0.00	132,699,925,528.37
22	PAGO TERCERO ACH	A248434	729,300.00	0.00	132,699,196,228.37
22	PAGO TERCERO ACH	A310161	1,041,600.00	0.00	132,698,154,628.37
22	PAGO TERCERO ACH	A297619	819,000.00	0.00	132,697,335,628.37
22	PAGO TERCERO ACH	A248460	385,200.00	0.00	132,696,950,428.37
22	PAGO TERCERO ACH	A248462	436,800.00	0.00	132,696,513,628.37
22	PAGO TERCERO ACH	A248464	705,600.00	0.00	132,695,808,028.37
22	PAGO TERCERO ACH	A259666	1,340,700.00	0.00	132,694,467,328.37
22	PAGO TERCERO ACH	A248466	191,100.00	0.00	132,694,276,228.37
22	PAGO TERCERO ACH	A248468	315,000.00	0.00	132,693,961,228.37
22	PAGO TERCERO ACH	A297617	63,000.00	0.00	132,693,898,228.37
22	PAGO TERCERO ACH	A247942	94,500.00	0.00	132,693,803,728.37
22	PAGO TERCERO ACH	A310137	199,500.00	0.00	132,693,604,228.37
22	PAGO TERCERO ACH	A272187	126,000.00	0.00	132,693,478,228.37
22	PAGO TERCERO ACH	A247944	202,500.00	0.00	132,693,275,728.37
22	PAGO TERCERO ACH	A274225	157,500.00	0.00	132,693,118,228.37
22	PAGO TERCERO ACH	A239998	228,900.00	0.00	132,692,889,328.37
22	PAGO TERCERO ACH	A261579	258,900.00	0.00	132,692,630,428.37
22	PAGO TERCERO ACH	A312074	994,500.00	0.00	132,691,635,928.37
22	PAGO TERCERO ACH	A240000	630,000.00	0.00	132,691,005,928.37
22	PAGO TERCERO ACH	A240002	598,500.00	0.00	132,690,407,428.37
22	PAGO TERCERO ACH	A240004	567,000.00	0.00	132,689,840,428.37
22	PAGO TERCERO ACH	A274223	294,300.00	0.00	132,689,546,128.37
22	PAGO TERCERO ACH	A312072	191,100.00	0.00	132,689,355,028.37
22	PAGO TERCERO ACH	A274221	359,700.00	0.00	132,688,995,328.37
22	PAGO TERCERO ACH	A261577	94,500.00	0.00	132,688,900,828.37
22	PAGO TERCERO ACH	A299524	31,500.00	0.00	132,688,869,328.37
22	PAGO TERCERO ACH	A240006	988,800.00	0.00	132,687,880,528.37
22	PAGO TERCERO ACH	A240008	193,500.00	0.00	132,687,687,028.37
22	PAGO TERCERO ACH	A261575	2,203,200.00	0.00	132,685,483,828.37
22	PAGO TERCERO ACH	A299522	378,000.00	0.00	132,685,105,828.37
22	PAGO TERCERO ACH	A299520	193,500.00	0.00	132,684,912,328.37
22	PAGO TERCERO ACH	A240010	94,500.00	0.00	132,684,817,828.37
22	PAGO TERCERO ACH	A286817	409,500.00	0.00	132,684,408,328.37
22	PAGO TERCERO ACH	A274055	94,500.00	0.00	132,684,313,828.37
22	PAGO TERCERO ACH	A240828	537,600.00	0.00	132,683,776,228.37
22	PAGO TERCERO ACH	A240830	220,500.00	0.00	132,683,555,728.37
22	PAGO TERCERO ACH	A240832	126,000.00	0.00	132,683,429,728.37
22	PAGO TERCERO ACH	A240834	392,400.00	0.00	132,683,037,328.37
22	PAGO TERCERO ACH	A240836	598,500.00	0.00	132,682,438,828.37
22	PAGO TERCERO ACH	A240838	940,800.00	0.00	132,681,498,028.37
22	PAGO TERCERO ACH	A240840	1,039,500.00	0.00	132,680,458,528.37
22	PAGO TERCERO ACH	A240842	661,500.00	0.00	132,679,797,028.37
22	PAGO TERCERO ACH	A240844	490,500.00	0.00	132,679,306,528.37
22	PAGO TERCERO ACH	A299398	630,000.00	0.00	132,678,676,528.37
22	PAGO TERCERO ACH	A261485	63,000.00	0.00	132,678,613,528.37
22	PAGO TERCERO ACH	A240846	154,800.00	0.00	132,678,458,728.37
22	PAGO TERCERO ACH	A240848	220,500.00	0.00	132,678,238,228.37
22	PAGO TERCERO ACH	A311954	470,400.00	0.00	132,677,767,828.37
22	PAGO TERCERO ACH	A240850	252,000.00	0.00	132,677,515,828.37
22	PAGO TERCERO ACH	A240852	624,600.00	0.00	132,676,891,228.37
22	PAGO TERCERO ACH	A286683	455,700.00	0.00	132,676,435,528.37
22	PAGO TERCERO ACH	A240854	619,200.00	0.00	132,675,816,328.37
22	PAGO TERCERO ACH	A235094	806,400.00	0.00	132,675,009,928.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 175/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235096	261,600.00	0.00	132,674,748,328.37
22	PAGO TERCERO ACH	A235098	157,500.00	0.00	132,674,590,828.37
22	PAGO TERCERO ACH	A273933	186,900.00	0.00	132,674,403,928.37
22	PAGO TERCERO ACH	A299246	1,108,800.00	0.00	132,673,295,128.37
22	PAGO TERCERO ACH	A235100	287,700.00	0.00	132,673,007,428.37
22	PAGO TERCERO ACH	A261379	220,500.00	0.00	132,672,786,928.37
22	PAGO TERCERO ACH	A261377	168,000.00	0.00	132,672,618,928.37
22	PAGO TERCERO ACH	A286535	94,500.00	0.00	132,672,524,428.37
22	PAGO TERCERO ACH	A273931	436,800.00	0.00	132,672,087,628.37
22	PAGO TERCERO ACH	A311820	168,000.00	0.00	132,671,919,628.37
22	PAGO TERCERO ACH	A273929	336,000.00	0.00	132,671,583,628.37
22	PAGO TERCERO ACH	A286533	486,000.00	0.00	132,671,097,628.37
22	PAGO TERCERO ACH	A286531	67,200.00	0.00	132,671,030,428.37
22	PAGO TERCERO ACH	A311818	441,000.00	0.00	132,670,589,428.37
22	PAGO TERCERO ACH	A311816	32,700.00	0.00	132,670,556,728.37
22	PAGO TERCERO ACH	A235102	261,600.00	0.00	132,670,295,128.37
22	PAGO TERCERO ACH	A235104	94,500.00	0.00	132,670,200,628.37
22	PAGO TERCERO ACH	A235106	220,500.00	0.00	132,669,980,128.37
22	PAGO TERCERO ACH	A299116	567,000.00	0.00	132,669,413,128.37
22	PAGO TERCERO ACH	A235533	381,000.00	0.00	132,669,032,128.37
22	PAGO TERCERO ACH	A273793	94,500.00	0.00	132,668,937,628.37
22	PAGO TERCERO ACH	A311694	157,500.00	0.00	132,668,780,128.37
22	PAGO TERCERO ACH	A286412	157,500.00	0.00	132,668,622,628.37
22	PAGO TERCERO ACH	A261251	850,200.00	0.00	132,667,772,428.37
22	PAGO TERCERO ACH	A235535	189,000.00	0.00	132,667,583,428.37
22	PAGO TERCERO ACH	A235537	65,400.00	0.00	132,667,518,028.37
22	PAGO TERCERO ACH	A299114	806,400.00	0.00	132,666,711,628.37
22	PAGO TERCERO ACH	A261249	106,200.00	0.00	132,666,605,428.37
22	PAGO TERCERO ACH	A299112	67,200.00	0.00	132,666,538,228.37
22	PAGO TERCERO ACH	A235539	1,243,200.00	0.00	132,665,295,028.37
22	PAGO TERCERO ACH	A235541	268,800.00	0.00	132,665,026,228.37
22	PAGO TERCERO ACH	A286410	567,000.00	0.00	132,664,459,228.37
22	PAGO TERCERO ACH	A235543	1,318,800.00	0.00	132,663,140,428.37
22	PAGO TERCERO ACH	A235545	196,200.00	0.00	132,662,944,228.37
22	PAGO TERCERO ACH	A261247	369,600.00	0.00	132,662,574,628.37
22	PAGO TERCERO ACH	A235547	168,000.00	0.00	132,662,406,628.37
22	PAGO TERCERO ACH	A311692	100,800.00	0.00	132,662,305,828.37
22	PAGO TERCERO ACH	A235921	168,000.00	0.00	132,662,137,828.37
22	PAGO TERCERO ACH	A273633	327,000.00	0.00	132,661,810,828.37
22	PAGO TERCERO ACH	A235923	63,000.00	0.00	132,661,747,828.37
22	PAGO TERCERO ACH	A261125	630,000.00	0.00	132,661,117,828.37
22	PAGO TERCERO ACH	A286296	98,100.00	0.00	132,661,019,728.37
22	PAGO TERCERO ACH	A235925	252,000.00	0.00	132,660,767,728.37
22	PAGO TERCERO ACH	A298978	189,000.00	0.00	132,660,578,728.37
22	PAGO TERCERO ACH	A235927	315,000.00	0.00	132,660,263,728.37
22	PAGO TERCERO ACH	A261123	413,700.00	0.00	132,659,850,028.37
22	PAGO TERCERO ACH	A298976	182,400.00	0.00	132,659,667,628.37
22	PAGO TERCERO ACH	A311567	819,000.00	0.00	132,658,848,628.37
22	PAGO TERCERO ACH	A235929	100,800.00	0.00	132,658,747,828.37
22	PAGO TERCERO ACH	A235931	31,500.00	0.00	132,658,716,328.37
22	PAGO TERCERO ACH	A273631	1,060,800.00	0.00	132,657,655,528.37
22	PAGO TERCERO ACH	A286294	294,300.00	0.00	132,657,361,228.37
22	PAGO TERCERO ACH	A311565	270,900.00	0.00	132,657,090,328.37
22	PAGO TERCERO ACH	A298974	387,000.00	0.00	132,656,703,328.37
22	PAGO TERCERO ACH	A311563	1,060,800.00	0.00	132,655,642,528.37
22	PAGO TERCERO ACH	A273629	1,183,200.00	0.00	132,654,459,328.37
22	PAGO TERCERO ACH	A286172	400,500.00	0.00	132,654,058,828.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273501	693,000.00	0.00	132,653,365,828.37
22	PAGO TERCERO ACH	A236325	63,000.00	0.00	132,653,302,828.37
22	PAGO TERCERO ACH	A236327	555,600.00	0.00	132,652,747,228.37
22	PAGO TERCERO ACH	A236329	162,000.00	0.00	132,652,585,228.37
22	PAGO TERCERO ACH	A236331	283,500.00	0.00	132,652,301,728.37
22	PAGO TERCERO ACH	A236333	157,500.00	0.00	132,652,144,228.37
22	PAGO TERCERO ACH	A273499	94,500.00	0.00	132,652,049,728.37
22	PAGO TERCERO ACH	A298868	346,500.00	0.00	132,651,703,228.37
22	PAGO TERCERO ACH	A236335	504,000.00	0.00	132,651,199,228.37
22	PAGO TERCERO ACH	A236337	580,500.00	0.00	132,650,618,728.37
22	PAGO TERCERO ACH	A260983	897,600.00	0.00	132,649,721,128.37
22	PAGO TERCERO ACH	A260981	63,000.00	0.00	132,649,658,128.37
22	PAGO TERCERO ACH	A273497	571,200.00	0.00	132,649,086,928.37
22	PAGO TERCERO ACH	A273495	168,000.00	0.00	132,648,918,928.37
22	PAGO TERCERO ACH	A236339	126,000.00	0.00	132,648,792,928.37
22	PAGO TERCERO ACH	A298866	133,500.00	0.00	132,648,659,428.37
22	PAGO TERCERO ACH	A298864	1,101,600.00	0.00	132,647,557,828.37
22	PAGO TERCERO ACH	A236341	134,400.00	0.00	132,647,423,428.37
22	PAGO TERCERO ACH	A298732	688,500.00	0.00	132,646,734,928.37
22	PAGO TERCERO ACH	A236733	134,400.00	0.00	132,646,600,528.37
22	PAGO TERCERO ACH	A236735	369,600.00	0.00	132,646,230,928.37
22	PAGO TERCERO ACH	A286092	40,800.00	0.00	132,646,190,128.37
22	PAGO TERCERO ACH	A260837	252,000.00	0.00	132,645,938,128.37
22	PAGO TERCERO ACH	A260835	134,400.00	0.00	132,645,803,728.37
22	PAGO TERCERO ACH	A311313	261,600.00	0.00	132,645,542,128.37
22	PAGO TERCERO ACH	A236737	157,500.00	0.00	132,645,384,628.37
22	PAGO TERCERO ACH	A273395	220,500.00	0.00	132,645,164,128.37
22	PAGO TERCERO ACH	A260833	196,200.00	0.00	132,644,967,928.37
22	PAGO TERCERO ACH	A236739	1,176,000.00	0.00	132,643,791,928.37
22	PAGO TERCERO ACH	A260831	489,600.00	0.00	132,643,302,328.37
22	PAGO TERCERO ACH	A311311	67,200.00	0.00	132,643,235,128.37
22	PAGO TERCERO ACH	A286090	724,500.00	0.00	132,642,510,628.37
22	PAGO TERCERO ACH	A311309	126,000.00	0.00	132,642,384,628.37
22	PAGO TERCERO ACH	A260829	201,600.00	0.00	132,642,183,028.37
22	PAGO TERCERO ACH	A236741	157,500.00	0.00	132,642,025,528.37
22	PAGO TERCERO ACH	A273393	77,400.00	0.00	132,641,948,128.37
22	PAGO TERCERO ACH	A311307	724,500.00	0.00	132,641,223,628.37
22	PAGO TERCERO ACH	A260705	940,800.00	0.00	132,640,282,828.37
22	PAGO TERCERO ACH	A237101	359,700.00	0.00	132,639,923,128.37
22	PAGO TERCERO ACH	A273279	489,600.00	0.00	132,639,433,528.37
22	PAGO TERCERO ACH	A237103	326,400.00	0.00	132,639,107,128.37
22	PAGO TERCERO ACH	A237105	1,635,000.00	0.00	132,637,472,128.37
22	PAGO TERCERO ACH	A237107	285,600.00	0.00	132,637,186,528.37
22	PAGO TERCERO ACH	A298608	486,000.00	0.00	132,636,700,528.37
22	PAGO TERCERO ACH	A237109	168,000.00	0.00	132,636,532,528.37
22	PAGO TERCERO ACH	A260703	38,700.00	0.00	132,636,493,828.37
22	PAGO TERCERO ACH	A260701	201,600.00	0.00	132,636,292,228.37
22	PAGO TERCERO ACH	A273277	405,600.00	0.00	132,635,886,628.37
22	PAGO TERCERO ACH	A285958	327,000.00	0.00	132,635,559,628.37
22	PAGO TERCERO ACH	A237111	772,500.00	0.00	132,634,787,128.37
22	PAGO TERCERO ACH	A285956	285,600.00	0.00	132,634,501,528.37
22	PAGO TERCERO ACH	A237113	315,000.00	0.00	132,634,186,528.37
22	PAGO TERCERO ACH	A237115	81,600.00	0.00	132,634,104,928.37
22	PAGO TERCERO ACH	A237117	359,700.00	0.00	132,633,745,228.37
22	PAGO TERCERO ACH	A237119	283,500.00	0.00	132,633,461,728.37
22	PAGO TERCERO ACH	A298606	945,000.00	0.00	132,632,516,728.37
22	PAGO TERCERO ACH	A260571	315,000.00	0.00	132,632,201,728.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 176/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311067	134,400.00	0.00	132,632,067,328.37
22	PAGO TERCERO ACH	A237457	243,000.00	0.00	132,631,824,328.37
22	PAGO TERCERO ACH	A273145	220,500.00	0.00	132,631,603,828.37
22	PAGO TERCERO ACH	A298473	361,500.00	0.00	132,631,242,328.37
22	PAGO TERCERO ACH	A285820	724,500.00	0.00	132,630,517,828.37
22	PAGO TERCERO ACH	A237459	134,400.00	0.00	132,630,383,428.37
22	PAGO TERCERO ACH	A273143	939,600.00	0.00	132,629,443,828.37
22	PAGO TERCERO ACH	A237461	795,600.00	0.00	132,628,648,228.37
22	PAGO TERCERO ACH	A260569	705,600.00	0.00	132,627,942,628.37
22	PAGO TERCERO ACH	A237463	369,600.00	0.00	132,627,573,028.37
22	PAGO TERCERO ACH	A237465	65,100.00	0.00	132,627,507,928.37
22	PAGO TERCERO ACH	A298471	436,800.00	0.00	132,627,071,128.37
22	PAGO TERCERO ACH	A273141	652,800.00	0.00	132,626,418,328.37
22	PAGO TERCERO ACH	A237467	168,000.00	0.00	132,626,250,328.37
22	PAGO TERCERO ACH	A237469	220,500.00	0.00	132,626,029,828.37
22	PAGO TERCERO ACH	A273139	657,600.00	0.00	132,625,372,228.37
22	PAGO TERCERO ACH	A311065	148,800.00	0.00	132,625,223,428.37
22	PAGO TERCERO ACH	A298469	619,200.00	0.00	132,624,604,228.37
22	PAGO TERCERO ACH	A273013	32,700.00	0.00	132,624,571,528.37
22	PAGO TERCERO ACH	A273011	261,600.00	0.00	132,624,309,928.37
22	PAGO TERCERO ACH	A237823	33,600.00	0.00	132,624,276,328.37
22	PAGO TERCERO ACH	A260445	604,800.00	0.00	132,623,671,528.37
22	PAGO TERCERO ACH	A260443	654,000.00	0.00	132,623,017,528.37
22	PAGO TERCERO ACH	A285714	974,400.00	0.00	132,622,043,128.37
22	PAGO TERCERO ACH	A273009	1,296,000.00	0.00	132,620,747,128.37
22	PAGO TERCERO ACH	A237825	252,000.00	0.00	132,620,495,128.37
22	PAGO TERCERO ACH	A298335	252,000.00	0.00	132,620,243,128.37
22	PAGO TERCERO ACH	A273007	907,200.00	0.00	132,619,335,928.37
22	PAGO TERCERO ACH	A237827	1,008,000.00	0.00	132,618,327,928.37
22	PAGO TERCERO ACH	A285712	244,800.00	0.00	132,618,083,128.37
22	PAGO TERCERO ACH	A260441	1,621,800.00	0.00	132,616,461,328.37
22	PAGO TERCERO ACH	A310909	1,435,800.00	0.00	132,615,025,528.37
22	PAGO TERCERO ACH	A298333	604,800.00	0.00	132,614,420,728.37
22	PAGO TERCERO ACH	A310907	154,800.00	0.00	132,614,265,928.37
22	PAGO TERCERO ACH	A285710	719,400.00	0.00	132,613,546,528.37
22	PAGO TERCERO ACH	A237829	168,000.00	0.00	132,613,378,528.37
22	PAGO TERCERO ACH	A285708	33,600.00	0.00	132,613,344,928.37
22	PAGO TERCERO ACH	A310789	504,000.00	0.00	132,612,840,928.37
22	PAGO TERCERO ACH	A238200	457,800.00	0.00	132,612,383,128.37
22	PAGO TERCERO ACH	A260321	116,100.00	0.00	132,612,267,028.37
22	PAGO TERCERO ACH	A260319	220,500.00	0.00	132,612,046,528.37
22	PAGO TERCERO ACH	A238202	1,013,700.00	0.00	132,611,032,828.37
22	PAGO TERCERO ACH	A272883	537,600.00	0.00	132,610,495,228.37
22	PAGO TERCERO ACH	A285578	504,000.00	0.00	132,609,991,228.37
22	PAGO TERCERO ACH	A285576	441,000.00	0.00	132,609,550,228.37
22	PAGO TERCERO ACH	A260317	172,500.00	0.00	132,609,377,728.37
22	PAGO TERCERO ACH	A238204	234,900.00	0.00	132,609,142,828.37
22	PAGO TERCERO ACH	A285574	1,053,360.00	0.00	132,608,089,468.37
22	PAGO TERCERO ACH	A238206	452,010.00	0.00	132,607,637,458.37
22	PAGO TERCERO ACH	A310787	100,800.00	0.00	132,607,536,658.37
22	PAGO TERCERO ACH	A238208	345,000.00	0.00	132,607,191,658.37
22	PAGO TERCERO ACH	A238210	586,500.00	0.00	132,606,605,158.37
22	PAGO TERCERO ACH	A238212	415,800.00	0.00	132,606,189,358.37
22	PAGO TERCERO ACH	A238214	1,247,400.00	0.00	132,604,941,958.37
22	PAGO TERCERO ACH	A298219	107,100.00	0.00	132,604,834,858.37
22	PAGO TERCERO ACH	A272881	226,800.00	0.00	132,604,608,058.37
22	PAGO TERCERO ACH	A310677	189,000.00	0.00	132,604,419,058.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 177/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238964	567,000.00	0.00	132,603,852,058.37
22	PAGO TERCERO ACH	A310675	189,000.00	0.00	132,603,663,058.37
22	PAGO TERCERO ACH	A285446	604,800.00	0.00	132,603,058,258.37
22	PAGO TERCERO ACH	A260193	680,400.00	0.00	132,602,377,858.37
22	PAGO TERCERO ACH	A260191	107,100.00	0.00	132,602,270,758.37
22	PAGO TERCERO ACH	A238966	340,200.00	0.00	132,601,930,558.37
22	PAGO TERCERO ACH	A310673	642,600.00	0.00	132,601,287,958.37
22	PAGO TERCERO ACH	A238968	553,500.00	0.00	132,600,734,458.37
22	PAGO TERCERO ACH	A238970	285,600.00	0.00	132,600,448,858.37
22	PAGO TERCERO ACH	A285444	606,900.00	0.00	132,599,841,958.37
22	PAGO TERCERO ACH	A285442	793,500.00	0.00	132,599,048,458.37
22	PAGO TERCERO ACH	A310671	680,400.00	0.00	132,598,368,058.37
22	PAGO TERCERO ACH	A285440	340,200.00	0.00	132,598,027,858.37
22	PAGO TERCERO ACH	A285438	666,570.00	0.00	132,597,361,288.37
22	PAGO TERCERO ACH	A238972	365,100.00	0.00	132,596,996,188.37
22	PAGO TERCERO ACH	A310669	172,500.00	0.00	132,596,823,688.37
22	PAGO TERCERO ACH	A285436	1,398,600.00	0.00	132,595,425,088.37
22	PAGO TERCERO ACH	A310667	655,500.00	0.00	132,594,769,588.37
22	PAGO TERCERO ACH	A239700	415,800.00	0.00	132,594,353,788.37
22	PAGO TERCERO ACH	A239702	793,800.00	0.00	132,593,559,988.37
22	PAGO TERCERO ACH	A310553	415,800.00	0.00	132,593,144,188.37
22	PAGO TERCERO ACH	A260069	907,200.00	0.00	132,592,236,988.37
22	PAGO TERCERO ACH	A272621	664,200.00	0.00	132,591,572,788.37
22	PAGO TERCERO ACH	A239704	491,400.00	0.00	132,591,081,388.37
22	PAGO TERCERO ACH	A272619	453,600.00	0.00	132,590,627,788.37
22	PAGO TERCERO ACH	A310551	249,900.00	0.00	132,590,377,888.37
22	PAGO TERCERO ACH	A239706	869,400.00	0.00	132,589,508,488.37
22	PAGO TERCERO ACH	A260067	2,419,200.00	0.00	132,587,089,288.37
22	PAGO TERCERO ACH	A272617	869,400.00	0.00	132,586,219,888.37
22	PAGO TERCERO ACH	A310549	345,000.00	0.00	132,585,874,888.37
22	PAGO TERCERO ACH	A239708	116,010.00	0.00	132,585,758,878.37
22	PAGO TERCERO ACH	A239710	774,900.00	0.00	132,584,983,978.37
22	PAGO TERCERO ACH	A239712	1,398,600.00	0.00	132,583,585,378.37
22	PAGO TERCERO ACH	A285306	567,000.00	0.00	132,583,018,378.37
22	PAGO TERCERO ACH	A310547	264,600.00	0.00	132,582,753,778.37
22	PAGO TERCERO ACH	A272615	415,800.00	0.00	132,582,337,978.37
22	PAGO TERCERO ACH	A285304	562,800.00	0.00	132,581,775,178.37
22	PAGO TERCERO ACH	A285185	1,328,400.00	0.00	132,580,446,778.37
22	PAGO TERCERO ACH	A240534	184,500.00	0.00	132,580,262,278.37
22	PAGO TERCERO ACH	A240536	291,270.00	0.00	132,579,971,008.37
22	PAGO TERCERO ACH	A272505	172,500.00	0.00	132,579,798,508.37
22	PAGO TERCERO ACH	A240538	479,700.00	0.00	132,579,318,808.37
22	PAGO TERCERO ACH	A310421	482,400.00	0.00	132,578,836,408.37
22	PAGO TERCERO ACH	A240540	828,000.00	0.00	132,578,008,408.37
22	PAGO TERCERO ACH	A240542	379,500.00	0.00	132,577,628,908.37
22	PAGO TERCERO ACH	A272503	844,200.00	0.00	132,576,784,708.37
22	PAGO TERCERO ACH	A240544	576,000.00	0.00	132,576,208,708.37
22	PAGO TERCERO ACH	A297883	535,500.00	0.00	132,575,673,208.37
22	PAGO TERCERO ACH	A272501	1,020,600.00	0.00	132,574,652,608.37
22	PAGO TERCERO ACH	A259937	138,000.00	0.00	132,574,514,608.37
22	PAGO TERCERO ACH	A297881	340,200.00	0.00	132,574,174,408.37
22	PAGO TERCERO ACH	A272499	241,200.00	0.00	132,573,933,208.37
22	PAGO TERCERO ACH	A285183	1,344,060.00	0.00	132,572,589,148.37
22	PAGO TERCERO ACH	A240546	453,600.00	0.00	132,572,135,548.37
22	PAGO TERCERO ACH	A297879	636,660.00	0.00	132,571,498,888.37
22	PAGO TERCERO ACH	A240548	552,000.00	0.00	132,570,946,888.37
22	PAGO TERCERO ACH	A261863	332,100.00	0.00	132,570,614,788.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 177/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A261861	377,100.00	0.00	132,570,237,688.37
22	PAGO TERCERO ACH	A287099	1,320,900.00	0.00	132,568,916,788.37
22	PAGO TERCERO ACH	A287097	138,000.00	0.00	132,568,778,788.37
22	PAGO TERCERO ACH	A312312	685,200.00	0.00	132,568,093,588.37
22	PAGO TERCERO ACH	A287095	70,740.00	0.00	132,568,022,848.37
22	PAGO TERCERO ACH	A261859	207,000.00	0.00	132,567,815,848.37
22	PAGO TERCERO ACH	A287093	604,800.00	0.00	132,567,211,048.37
22	PAGO TERCERO ACH	A299804	378,000.00	0.00	132,566,833,048.37
22	PAGO TERCERO ACH	A299802	756,000.00	0.00	132,566,077,048.37
22	PAGO TERCERO ACH	A299800	276,000.00	0.00	132,565,801,048.37
22	PAGO TERCERO ACH	A312310	714,000.00	0.00	132,565,087,048.37
22	PAGO TERCERO ACH	A238450	482,400.00	0.00	132,564,604,648.37
22	PAGO TERCERO ACH	A299798	179,550.00	0.00	132,564,425,098.37
22	PAGO TERCERO ACH	A238452	321,600.00	0.00	132,564,103,498.37
22	PAGO TERCERO ACH	A299796	340,200.00	0.00	132,563,763,298.37
22	PAGO TERCERO ACH	A312308	345,000.00	0.00	132,563,418,298.37
22	PAGO TERCERO ACH	A274475	435,600.00	0.00	132,562,982,698.37
22	PAGO TERCERO ACH	A274473	369,000.00	0.00	132,562,613,698.37
22	PAGO TERCERO ACH	A239242	666,570.00	0.00	132,561,947,128.37
22	PAGO TERCERO ACH	A274369	221,400.00	0.00	132,561,725,728.37
22	PAGO TERCERO ACH	A286945	603,000.00	0.00	132,561,122,728.37
22	PAGO TERCERO ACH	A239244	457,710.00	0.00	132,560,665,018.37
22	PAGO TERCERO ACH	A299672	321,300.00	0.00	132,560,343,718.37
22	PAGO TERCERO ACH	A286943	643,200.00	0.00	132,559,700,518.37
22	PAGO TERCERO ACH	A261729	884,400.00	0.00	132,558,816,118.37
22	PAGO TERCERO ACH	A286941	285,600.00	0.00	132,558,530,518.37
22	PAGO TERCERO ACH	A286939	1,366,800.00	0.00	132,557,163,718.37
22	PAGO TERCERO ACH	A312188	544,500.00	0.00	132,556,619,218.37
22	PAGO TERCERO ACH	A299670	254,100.00	0.00	132,556,365,118.37
22	PAGO TERCERO ACH	A286937	511,980.00	0.00	132,555,853,138.37
22	PAGO TERCERO ACH	A274367	856,800.00	0.00	132,554,996,338.37
22	PAGO TERCERO ACH	A239246	517,500.00	0.00	132,554,478,838.37
22	PAGO TERCERO ACH	A299668	586,500.00	0.00	132,553,892,338.37
22	PAGO TERCERO ACH	A274365	529,200.00	0.00	132,553,363,138.37
22	PAGO TERCERO ACH	A261727	415,800.00	0.00	132,552,947,338.37
22	PAGO TERCERO ACH	A239248	321,600.00	0.00	132,552,625,738.37
22	PAGO TERCERO ACH	A286935	586,500.00	0.00	132,552,039,238.37
22	PAGO TERCERO ACH	A261573	831,600.00	0.00	132,551,207,638.37
22	PAGO TERCERO ACH	A312070	258,300.00	0.00	132,550,949,338.37
22	PAGO TERCERO ACH	A261571	1,035,000.00	0.00	132,549,914,338.37
22	PAGO TERCERO ACH	A240012	756,000.00	0.00	132,549,158,338.37
22	PAGO TERCERO ACH	A312068	241,500.00	0.00	132,548,916,838.37
22	PAGO TERCERO ACH	A240014	310,500.00	0.00	132,548,606,338.37
22	PAGO TERCERO ACH	A261569	907,200.00	0.00	132,547,699,138.37
22	PAGO TERCERO ACH	A240016	389,070.00	0.00	132,547,310,068.37
22	PAGO TERCERO ACH	A274219	793,800.00	0.00	132,546,516,268.37
22	PAGO TERCERO ACH	A240018	655,500.00	0.00	132,545,860,768.37
22	PAGO TERCERO ACH	A312066	1,621,500.00	0.00	132,544,239,268.37
22	PAGO TERCERO ACH	A240020	431,310.00	0.00	132,543,807,958.37
22	PAGO TERCERO ACH	A240022	535,500.00	0.00	132,543,272,458.37
22	PAGO TERCERO ACH	A299518	184,500.00	0.00	132,543,087,958.37
22	PAGO TERCERO ACH	A240024	1,165,800.00	0.00	132,541,922,158.37
22	PAGO TERCERO ACH	A286815	369,000.00	0.00	132,541,553,158.37
22	PAGO TERCERO ACH	A274217	327,030.00	0.00	132,541,226,128.37
22	PAGO TERCERO ACH	A240026	428,400.00	0.00	132,540,797,728.37
22	PAGO TERCERO ACH	A261567	798,600.00	0.00	132,539,999,128.37
22	PAGO TERCERO ACH	A240856	762,300.00	0.00	132,539,236,828.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 178/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311952	141,600.00	0.00	132,539,095,228.37
22	PAGO TERCERO ACH	A261483	920,400.00	0.00	132,538,174,828.37
22	PAGO TERCERO ACH	A240858	1,016,400.00	0.00	132,537,158,428.37
22	PAGO TERCERO ACH	A274053	150,840.00	0.00	132,537,007,588.37
22	PAGO TERCERO ACH	A299396	226,800.00	0.00	132,536,780,788.37
22	PAGO TERCERO ACH	A299394	178,500.00	0.00	132,536,602,288.37
22	PAGO TERCERO ACH	A240860	106,200.00	0.00	132,536,496,088.37
22	PAGO TERCERO ACH	A240862	544,500.00	0.00	132,535,951,588.37
22	PAGO TERCERO ACH	A299392	145,200.00	0.00	132,535,806,388.37
22	PAGO TERCERO ACH	A240864	816,000.00	0.00	132,534,990,388.37
22	PAGO TERCERO ACH	A274051	1,125,300.00	0.00	132,533,865,088.37
22	PAGO TERCERO ACH	A240866	945,000.00	0.00	132,532,920,088.37
22	PAGO TERCERO ACH	A274049	1,134,000.00	0.00	132,531,786,088.37
22	PAGO TERCERO ACH	A286681	617,100.00	0.00	132,531,168,988.37
22	PAGO TERCERO ACH	A274047	452,520.00	0.00	132,530,716,468.37
22	PAGO TERCERO ACH	A240868	489,600.00	0.00	132,530,226,868.37
22	PAGO TERCERO ACH	A299390	378,000.00	0.00	132,529,848,868.37
22	PAGO TERCERO ACH	A240870	567,000.00	0.00	132,529,281,868.37
22	PAGO TERCERO ACH	A261375	321,300.00	0.00	132,528,960,568.37
22	PAGO TERCERO ACH	A273927	1,264,800.00	0.00	132,527,695,768.37
22	PAGO TERCERO ACH	A235108	1,138,500.00	0.00	132,526,557,268.37
22	PAGO TERCERO ACH	A235110	517,500.00	0.00	132,526,039,768.37
22	PAGO TERCERO ACH	A235112	71,400.00	0.00	132,525,968,368.37
22	PAGO TERCERO ACH	A286529	963,900.00	0.00	132,525,004,468.37
22	PAGO TERCERO ACH	A235114	178,500.00	0.00	132,524,825,968.37
22	PAGO TERCERO ACH	A235116	340,200.00	0.00	132,524,485,768.37
22	PAGO TERCERO ACH	A235118	618,720.00	0.00	132,523,867,048.37
22	PAGO TERCERO ACH	A235120	321,300.00	0.00	132,523,545,748.37
22	PAGO TERCERO ACH	A273925	290,400.00	0.00	132,523,255,348.37
22	PAGO TERCERO ACH	A235122	363,000.00	0.00	132,522,892,348.37
22	PAGO TERCERO ACH	A286527	145,200.00	0.00	132,522,747,148.37
22	PAGO TERCERO ACH	A235124	1,183,200.00	0.00	132,521,563,948.37
22	PAGO TERCERO ACH	A261373	641,070.00	0.00	132,520,922,878.37
22	PAGO TERCERO ACH	A261371	402,000.00	0.00	132,520,520,878.37
22	PAGO TERCERO ACH	A261369	1,527,600.00	0.00	132,518,993,278.37
22	PAGO TERCERO ACH	A261367	621,000.00	0.00	132,518,372,278.37
22	PAGO TERCERO ACH	A311814	922,500.00	0.00	132,517,449,778.37
22	PAGO TERCERO ACH	A273791	621,000.00	0.00	132,516,828,778.37
22	PAGO TERCERO ACH	A235549	258,300.00	0.00	132,516,570,478.37
22	PAGO TERCERO ACH	A311690	1,134,000.00	0.00	132,515,436,478.37
22	PAGO TERCERO ACH	A311688	75,600.00	0.00	132,515,360,878.37
22	PAGO TERCERO ACH	A235551	321,300.00	0.00	132,515,039,578.37
22	PAGO TERCERO ACH	A286408	1,487,400.00	0.00	132,513,552,178.37
22	PAGO TERCERO ACH	256A321	214,200.00	0.00	132,513,337,978.37
22	PAGO TERCERO ACH	A235553	603,000.00	0.00	132,512,734,978.37
22	PAGO TERCERO ACH	A235555	302,400.00	0.00	132,512,432,578.37
22	PAGO TERCERO ACH	A235557	1,587,600.00	0.00	132,510,844,978.37
22	PAGO TERCERO ACH	A235559	214,200.00	0.00	132,510,630,778.37
22	PAGO TERCERO ACH	A311685	172,500.00	0.00	132,510,458,278.37
22	PAGO TERCERO ACH	A235561	844,200.00	0.00	132,509,614,078.37
22	PAGO TERCERO ACH	A273789	586,500.00	0.00	132,509,027,578.37
22	PAGO TERCERO ACH	A261245	1,436,400.00	0.00	132,507,591,178.37
22	PAGO TERCERO ACH	A273787	340,200.00	0.00	132,507,250,978.37
22	PAGO TERCERO ACH	A299110	499,800.00	0.00	132,506,751,178.37
22	PAGO TERCERO ACH	A235563	529,200.00	0.00	132,506,221,978.37
22	PAGO TERCERO ACH	A261243	207,000.00	0.00	132,506,014,978.37
22	PAGO TERCERO ACH	A235933	321,600.00	0.00	132,505,693,378.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 178/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311561	442,200.00	0.00	132,505,251,178.37
22	PAGO TERCERO ACH	A311559	606,900.00	0.00	132,504,644,278.37
22	PAGO TERCERO ACH	A261121	1,527,600.00	0.00	132,503,116,678.37
22	PAGO TERCERO ACH	A311557	522,600.00	0.00	132,502,594,078.37
22	PAGO TERCERO ACH	A273627	479,700.00	0.00	132,502,114,378.37
22	PAGO TERCERO ACH	A261119	586,500.00	0.00	132,501,527,878.37
22	PAGO TERCERO ACH	A286292	844,200.00	0.00	132,500,683,678.37
22	PAGO TERCERO ACH	A235935	281,400.00	0.00	132,500,402,278.37
22	PAGO TERCERO ACH	A286290	326,700.00	0.00	132,500,075,578.37
22	PAGO TERCERO ACH	A235937	1,270,500.00	0.00	132,498,805,078.37
22	PAGO TERCERO ACH	A261117	966,420.00	0.00	132,497,838,658.37
22	PAGO TERCERO ACH	A261115	817,740.00	0.00	132,497,020,918.37
22	PAGO TERCERO ACH	A298972	655,500.00	0.00	132,496,365,418.37
22	PAGO TERCERO ACH	A273625	1,045,200.00	0.00	132,495,320,218.37
22	PAGO TERCERO ACH	A261113	482,430.00	0.00	132,494,837,788.37
22	PAGO TERCERO ACH	A273623	734,400.00	0.00	132,494,103,388.37
22	PAGO TERCERO ACH	A235939	533,910.00	0.00	132,493,569,478.37
22	PAGO TERCERO ACH	A273621	604,800.00	0.00	132,492,964,678.37
22	PAGO TERCERO ACH	A298862	340,200.00	0.00	132,492,624,478.37
22	PAGO TERCERO ACH	A286170	340,200.00	0.00	132,492,284,278.37
22	PAGO TERCERO ACH	A260979	1,263,930.00	0.00	132,491,020,348.37
22	PAGO TERCERO ACH	A260977	1,213,800.00	0.00	132,489,806,548.37
22	PAGO TERCERO ACH	A273493	264,600.00	0.00	132,489,541,948.37
22	PAGO TERCERO ACH	A236343	861,000.00	0.00	132,488,680,948.37
22	PAGO TERCERO ACH	A236345	1,447,200.00	0.00	132,487,233,748.37
22	PAGO TERCERO ACH	A236347	208,050.00	0.00	132,487,025,698.37
22	PAGO TERCERO ACH	A286168	530,550.00	0.00	132,486,495,148.37
22	PAGO TERCERO ACH	A236349	402,000.00	0.00	132,486,093,148.37
22	PAGO TERCERO ACH	A236351	585,120.00	0.00	132,485,508,028.37
22	PAGO TERCERO ACH	A298860	714,000.00	0.00	132,484,794,028.37
22	PAGO TERCERO ACH	A286166	276,000.00	0.00	132,484,518,028.37
22	PAGO TERCERO ACH	A236353	414,000.00	0.00	132,484,104,028.37
22	PAGO TERCERO ACH	A298858	1,285,200.00	0.00	132,482,818,828.37
22	PAGO TERCERO ACH	A260975	869,400.00	0.00	132,481,949,428.37
22	PAGO TERCERO ACH	A236355	603,000.00	0.00	132,481,346,428.37
22	PAGO TERCERO ACH	A236357	470,520.00	0.00	132,480,875,908.37
22	PAGO TERCERO ACH	A311431	475,410.00	0.00	132,480,400,498.37
22	PAGO TERCERO ACH	A298730	533,910.00	0.00	132,479,866,588.37
22	PAGO TERCERO ACH	A286088	107,100.00	0.00	132,479,759,488.37
22	PAGO TERCERO ACH	A236743	1,104,000.00	0.00	132,478,655,488.37
22	PAGO TERCERO ACH	A298728	310,500.00	0.00	132,478,344,988.37
22	PAGO TERCERO ACH	A236745	302,400.00	0.00	132,478,042,588.37
22	PAGO TERCERO ACH	A311305	453,600.00	0.00	132,477,588,988.37
22	PAGO TERCERO ACH	A273391	1,224,000.00	0.00	132,476,364,988.37
22	PAGO TERCERO ACH	A298726	378,000.00	0.00	132,475,986,988.37
22	PAGO TERCERO ACH	A298724	302,400.00	0.00	132,475,684,588.37
22	PAGO TERCERO ACH	A298722	448,500.00	0.00	132,475,236,088.37
22	PAGO TERCERO ACH	A311303	328,560.00	0.00	132,474,907,528.37
22	PAGO TERCERO ACH	A236747	264,600.00	0.00	132,474,642,928.37
22	PAGO TERCERO ACH	A298720	1,512,900.00	0.00	132,473,130,028.37
22	PAGO TERCERO ACH	A273389	1,927,800.00	0.00	132,471,202,228.37
22	PAGO TERCERO ACH	A298718	340,200.00	0.00	132,470,862,028.37
22	PAGO TERCERO ACH	A311301	517,500.00	0.00	132,470,344,528.37
22	PAGO TERCERO ACH	A298716	1,436,400.00	0.00	132,468,908,128.37
22	PAGO TERCERO ACH	A260827	604,800.00	0.00	132,468,303,328.37
22	PAGO TERCERO ACH	A298714	479,700.00	0.00	132,467,823,628.37
22	PAGO TERCERO ACH	A311183	890,640.00	0.00	132,466,932,988.37

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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 179/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273275	442,800.00	0.00	132,466,490,188.37
22	PAGO TERCERO ACH	A311181	938,400.00	0.00	132,465,551,788.37
22	PAGO TERCERO ACH	A285954	1,035,300.00	0.00	132,464,516,488.37
22	PAGO TERCERO ACH	A237121	142,800.00	0.00	132,464,373,688.37
22	PAGO TERCERO ACH	A237123	1,171,800.00	0.00	132,463,201,888.37
22	PAGO TERCERO ACH	A311179	655,500.00	0.00	132,462,546,388.37
22	PAGO TERCERO ACH	A285952	680,400.00	0.00	132,461,865,988.37
22	PAGO TERCERO ACH	A260699	1,247,400.00	0.00	132,460,618,588.37
22	PAGO TERCERO ACH	A237125	147,600.00	0.00	132,460,470,988.37
22	PAGO TERCERO ACH	A237127	357,000.00	0.00	132,460,113,988.37
22	PAGO TERCERO ACH	A237129	264,600.00	0.00	132,459,849,388.37
22	PAGO TERCERO ACH	A237131	482,400.00	0.00	132,459,366,988.37
22	PAGO TERCERO ACH	A298604	1,171,800.00	0.00	132,458,195,188.37
22	PAGO TERCERO ACH	A273273	464,100.00	0.00	132,457,731,088.37
22	PAGO TERCERO ACH	A260697	1,701,000.00	0.00	132,456,030,088.37
22	PAGO TERCERO ACH	A298602	172,500.00	0.00	132,455,857,588.37
22	PAGO TERCERO ACH	A285950	1,206,000.00	0.00	132,454,651,588.37
22	PAGO TERCERO ACH	A298600	586,500.00	0.00	132,454,065,088.37
22	PAGO TERCERO ACH	A311063	414,000.00	0.00	132,453,651,088.37
22	PAGO TERCERO ACH	A311061	1,035,300.00	0.00	132,452,615,788.37
22	PAGO TERCERO ACH	A285818	214,200.00	0.00	132,452,401,588.37
22	PAGO TERCERO ACH	A260567	264,600.00	0.00	132,452,136,988.37
22	PAGO TERCERO ACH	A237471	491,400.00	0.00	132,451,645,588.37
22	PAGO TERCERO ACH	A237473	856,800.00	0.00	132,450,788,788.37
22	PAGO TERCERO ACH	A273137	562,800.00	0.00	132,450,225,988.37
22	PAGO TERCERO ACH	A237475	453,600.00	0.00	132,449,772,388.37
22	PAGO TERCERO ACH	A237477	399,300.00	0.00	132,449,373,088.37
22	PAGO TERCERO ACH	A285816	332,100.00	0.00	132,449,040,988.37
22	PAGO TERCERO ACH	A237479	302,400.00	0.00	132,448,738,588.37
22	PAGO TERCERO ACH	A298467	492,840.00	0.00	132,448,245,748.37
22	PAGO TERCERO ACH	A260565	357,000.00	0.00	132,447,888,748.37
22	PAGO TERCERO ACH	A311059	414,000.00	0.00	132,447,474,748.37
22	PAGO TERCERO ACH	A298465	361,800.00	0.00	132,447,112,948.37
22	PAGO TERCERO ACH	A273135	69,000.00	0.00	132,447,043,948.37
22	PAGO TERCERO ACH	A298463	723,600.00	0.00	132,446,320,348.37
22	PAGO TERCERO ACH	A298461	321,300.00	0.00	132,445,999,048.37
22	PAGO TERCERO ACH	A298459	281,400.00	0.00	132,445,717,648.37
22	PAGO TERCERO ACH	A273005	326,400.00	0.00	132,445,391,248.37
22	PAGO TERCERO ACH	A237831	367,200.00	0.00	132,445,024,048.37
22	PAGO TERCERO ACH	A273003	642,600.00	0.00	132,444,381,448.37
22	PAGO TERCERO ACH	A237833	345,000.00	0.00	132,444,036,448.37
22	PAGO TERCERO ACH	A310905	642,600.00	0.00	132,443,393,848.37
22	PAGO TERCERO ACH	A237835	693,900.00	0.00	132,442,699,948.37
22	PAGO TERCERO ACH	A310903	705,780.00	0.00	132,441,994,168.37
22	PAGO TERCERO ACH	A310901	1,992,600.00	0.00	132,440,001,568.37
22	PAGO TERCERO ACH	A237837	296,880.00	0.00	132,439,704,688.37
22	PAGO TERCERO ACH	A237839	837,630.00	0.00	132,438,867,058.37
22	PAGO TERCERO ACH	A285706	571,200.00	0.00	132,438,295,858.37
22	PAGO TERCERO ACH	A285704	448,500.00	0.00	132,437,847,358.37
22	PAGO TERCERO ACH	A260439	1,621,500.00	0.00	132,436,225,858.37
22	PAGO TERCERO ACH	A285702	552,000.00	0.00	132,435,673,858.37
22	PAGO TERCERO ACH	A237841	683,400.00	0.00	132,434,990,458.37
22	PAGO TERCERO ACH	A273001	402,000.00	0.00	132,434,588,458.37
22	PAGO TERCERO ACH	A260437	511,980.00	0.00	132,434,076,478.37
22	PAGO TERCERO ACH	A260435	255,990.00	0.00	132,433,820,488.37
22	PAGO TERCERO ACH	A272999	714,000.00	0.00	132,433,106,488.37
22	PAGO TERCERO ACH	A272879	408,000.00	0.00	132,432,698,488.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 179/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238216	1,129,800.00	0.00	132,431,568,688.37
22	PAGO TERCERO ACH	A238218	80,400.00	0.00	132,431,488,288.37
22	PAGO TERCERO ACH	A238220	395,010.00	0.00	132,431,093,278.37
22	PAGO TERCERO ACH	A238222	310,500.00	0.00	132,430,782,778.37
22	PAGO TERCERO ACH	A298217	287,490.00	0.00	132,430,495,288.37
22	PAGO TERCERO ACH	A298215	369,630.00	0.00	132,430,125,658.37
22	PAGO TERCERO ACH	A260315	357,000.00	0.00	132,429,768,658.37
22	PAGO TERCERO ACH	A238224	138,000.00	0.00	132,429,630,658.37
22	PAGO TERCERO ACH	A238226	249,900.00	0.00	132,429,380,758.37
22	PAGO TERCERO ACH	A272877	361,800.00	0.00	132,429,018,958.37
22	PAGO TERCERO ACH	A285572	1,173,000.00	0.00	132,427,845,958.37
22	PAGO TERCERO ACH	A272875	627,300.00	0.00	132,427,218,658.37
22	PAGO TERCERO ACH	A310785	763,800.00	0.00	132,426,454,858.37
22	PAGO TERCERO ACH	A238228	856,800.00	0.00	132,425,598,058.37
22	PAGO TERCERO ACH	A272873	241,500.00	0.00	132,425,356,558.37
22	PAGO TERCERO ACH	A238230	361,800.00	0.00	132,424,994,758.37
22	PAGO TERCERO ACH	A238232	723,600.00	0.00	132,424,271,158.37
22	PAGO TERCERO ACH	A260313	749,700.00	0.00	132,423,521,458.37
22	PAGO TERCERO ACH	A238974	379,500.00	0.00	132,423,141,958.37
22	PAGO TERCERO ACH	A260189	884,220.00	0.00	132,422,257,738.37
22	PAGO TERCERO ACH	A238976	964,800.00	0.00	132,421,292,938.37
22	PAGO TERCERO ACH	A298101	287,490.00	0.00	132,421,005,448.37
22	PAGO TERCERO ACH	A310665	612,000.00	0.00	132,420,393,448.37
22	PAGO TERCERO ACH	A298099	188,550.00	0.00	132,420,204,898.37
22	PAGO TERCERO ACH	A238978	508,200.00	0.00	132,419,696,698.37
22	PAGO TERCERO ACH	A298097	1,016,400.00	0.00	132,418,680,298.37
22	PAGO TERCERO ACH	A238980	35,370.00	0.00	132,418,644,928.37
22	PAGO TERCERO ACH	A238982	749,700.00	0.00	132,417,895,228.37
22	PAGO TERCERO ACH	A272743	399,300.00	0.00	132,417,495,928.37
22	PAGO TERCERO ACH	A238984	108,900.00	0.00	132,417,387,028.37
22	PAGO TERCERO ACH	A238986	612,000.00	0.00	132,416,775,028.37
22	PAGO TERCERO ACH	A238988	247,800.00	0.00	132,416,527,228.37
22	PAGO TERCERO ACH	A238990	113,130.00	0.00	132,416,414,098.37
22	PAGO TERCERO ACH	A238992	442,200.00	0.00	132,415,971,898.37
22	PAGO TERCERO ACH	A272741	464,100.00	0.00	132,415,507,798.37
22	PAGO TERCERO ACH	A272739	491,400.00	0.00	132,415,016,398.37
22	PAGO TERCERO ACH	A310663	897,000.00	0.00	132,414,119,398.37
22	PAGO TERCERO ACH	A239714	517,500.00	0.00	132,413,601,898.37
22	PAGO TERCERO ACH	A310545	567,000.00	0.00	132,413,034,898.37
22	PAGO TERCERO ACH	A239716	361,800.00	0.00	132,412,673,098.37
22	PAGO TERCERO ACH	A310543	892,500.00	0.00	132,411,780,598.37
22	PAGO TERCERO ACH	A239718	582,540.00	0.00	132,411,198,058.37
22	PAGO TERCERO ACH	A310541	664,200.00	0.00	132,410,533,858.37
22	PAGO TERCERO ACH	A285302	621,000.00	0.00	132,409,912,858.37
22	PAGO TERCERO ACH	A310539	122,640.00	0.00	132,409,790,218.37
22	PAGO TERCERO ACH	A239720	147,600.00	0.00	132,409,642,618.37
22	PAGO TERCERO ACH	A310537	1,173,000.00	0.00	132,408,469,618.37
22	PAGO TERCERO ACH	A239722	562,800.00	0.00	132,407,906,818.37
22	PAGO TERCERO ACH	A272613	321,360.00	0.00	132,407,585,458.37
22	PAGO TERCERO ACH	A285300	120,600.00	0.00	132,407,464,858.37
22	PAGO TERCERO ACH	A285298	1,020,000.00	0.00	132,406,444,858.37
22	PAGO TERCERO ACH	A239724	435,600.00	0.00	132,406,009,258.37
22	PAGO TERCERO ACH	A239726	2,080,800.00	0.00	132,403,928,458.37
22	PAGO TERCERO ACH	A239728	326,400.00	0.00	132,403,602,058.37
22	PAGO TERCERO ACH	A297999	471,900.00	0.00	132,403,130,158.37
22	PAGO TERCERO ACH	A310535	184,500.00	0.00	132,402,945,658.37
22	PAGO TERCERO ACH	A297877	276,000.00	0.00	132,402,669,658.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 180/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240550	821,100.00	0.00	132,401,848,558.37
22	PAGO TERCERO ACH	A285181	328,560.00	0.00	132,401,519,998.37
22	PAGO TERCERO ACH	A285179	791,910.00	0.00	132,400,728,088.37
22	PAGO TERCERO ACH	A285177	1,125,300.00	0.00	132,399,602,788.37
22	PAGO TERCERO ACH	A272497	1,197,900.00	0.00	132,398,404,888.37
22	PAGO TERCERO ACH	A259935	990,360.00	0.00	132,397,414,528.37
22	PAGO TERCERO ACH	A297875	516,600.00	0.00	132,396,897,928.37
22	PAGO TERCERO ACH	A297873	249,900.00	0.00	132,396,648,028.37
22	PAGO TERCERO ACH	A285175	357,000.00	0.00	132,396,291,028.37
22	PAGO TERCERO ACH	A297871	117,630.00	0.00	132,396,173,398.37
22	PAGO TERCERO ACH	A259933	831,600.00	0.00	132,395,341,798.37
22	PAGO TERCERO ACH	A285173	379,500.00	0.00	132,394,962,298.37
22	PAGO TERCERO ACH	A285171	856,800.00	0.00	132,394,105,498.37
22	PAGO TERCERO ACH	A285169	1,160,700.00	0.00	132,392,944,798.37
22	PAGO TERCERO ACH	A272495	606,900.00	0.00	132,392,337,898.37
22	PAGO TERCERO ACH	A285167	914,250.00	0.00	132,391,423,648.37
22	PAGO TERCERO ACH	A310419	606,900.00	0.00	132,390,816,748.37
22	PAGO TERCERO ACH	A297869	302,400.00	0.00	132,390,514,348.37
22	PAGO TERCERO ACH	A238454	778,800.00	0.00	132,389,735,548.37
22	PAGO TERCERO ACH	A238456	1,593,000.00	0.00	132,388,142,548.37
22	PAGO TERCERO ACH	A238458	1,197,900.00	0.00	132,386,944,648.37
22	PAGO TERCERO ACH	A274471	408,000.00	0.00	132,386,536,648.37
22	PAGO TERCERO ACH	A299794	689,700.00	0.00	132,385,846,948.37
22	PAGO TERCERO ACH	A287091	177,000.00	0.00	132,385,669,948.37
22	PAGO TERCERO ACH	A274469	516,600.00	0.00	132,385,153,348.37
22	PAGO TERCERO ACH	A238460	1,742,400.00	0.00	132,383,410,948.37
22	PAGO TERCERO ACH	A238462	1,183,200.00	0.00	132,382,227,748.37
22	PAGO TERCERO ACH	A312306	217,800.00	0.00	132,382,009,948.37
22	PAGO TERCERO ACH	A274467	489,600.00	0.00	132,381,520,348.37
22	PAGO TERCERO ACH	A299792	690,000.00	0.00	132,380,830,348.37
22	PAGO TERCERO ACH	A312304	621,690.00	0.00	132,380,208,658.37
22	PAGO TERCERO ACH	A238464	567,000.00	0.00	132,379,641,658.37
22	PAGO TERCERO ACH	A238466	302,400.00	0.00	132,379,339,258.37
22	PAGO TERCERO ACH	A238468	321,300.00	0.00	132,379,017,958.37
22	PAGO TERCERO ACH	A299790	498,030.00	0.00	132,378,519,928.37
22	PAGO TERCERO ACH	A312302	258,300.00	0.00	132,378,261,628.37
22	PAGO TERCERO ACH	A261857	701,100.00	0.00	132,377,560,528.37
22	PAGO TERCERO ACH	A261725	552,000.00	0.00	132,377,008,528.37
22	PAGO TERCERO ACH	A239250	544,500.00	0.00	132,376,464,028.37
22	PAGO TERCERO ACH	A239252	530,400.00	0.00	132,375,933,628.37
22	PAGO TERCERO ACH	A239254	442,200.00	0.00	132,375,491,428.37
22	PAGO TERCERO ACH	A299666	378,000.00	0.00	132,375,113,428.37
22	PAGO TERCERO ACH	A239256	811,800.00	0.00	132,374,301,628.37
22	PAGO TERCERO ACH	A239258	1,026,600.00	0.00	132,373,275,028.37
22	PAGO TERCERO ACH	A239260	435,600.00	0.00	132,372,839,428.37
22	PAGO TERCERO ACH	A239262	145,200.00	0.00	132,372,694,228.37
22	PAGO TERCERO ACH	A286933	290,400.00	0.00	132,372,403,828.37
22	PAGO TERCERO ACH	A299664	637,200.00	0.00	132,371,766,628.37
22	PAGO TERCERO ACH	A274363	290,400.00	0.00	132,371,476,228.37
22	PAGO TERCERO ACH	A299662	408,000.00	0.00	132,371,068,228.37
22	PAGO TERCERO ACH	A261723	2,116,800.00	0.00	132,368,951,428.37
22	PAGO TERCERO ACH	A274361	428,400.00	0.00	132,368,523,028.37
22	PAGO TERCERO ACH	A299660	621,000.00	0.00	132,367,902,028.37
22	PAGO TERCERO ACH	A261721	142,800.00	0.00	132,367,759,228.37
22	PAGO TERCERO ACH	A261719	530,550.00	0.00	132,367,228,678.37
22	PAGO TERCERO ACH	A274359	890,640.00	0.00	132,366,338,038.37
22	PAGO TERCERO ACH	A240028	1,550,400.00	0.00	132,364,787,638.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 180/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299516	1,097,400.00	0.00	132,363,690,238.37
22	PAGO TERCERO ACH	A240030	708,000.00	0.00	132,362,982,238.37
22	PAGO TERCERO ACH	A286813	778,800.00	0.00	132,362,203,438.37
22	PAGO TERCERO ACH	A312064	264,600.00	0.00	132,361,938,838.37
22	PAGO TERCERO ACH	A240032	1,428,000.00	0.00	132,360,510,838.37
22	PAGO TERCERO ACH	A274215	529,200.00	0.00	132,359,981,638.37
22	PAGO TERCERO ACH	A274213	1,106,700.00	0.00	132,358,874,938.37
22	PAGO TERCERO ACH	A240034	517,500.00	0.00	132,358,357,438.37
22	PAGO TERCERO ACH	A240036	464,100.00	0.00	132,357,893,338.37
22	PAGO TERCERO ACH	A274211	241,500.00	0.00	132,357,651,838.37
22	PAGO TERCERO ACH	A240038	541,380.00	0.00	132,357,110,458.37
22	PAGO TERCERO ACH	A299514	482,400.00	0.00	132,356,628,058.37
22	PAGO TERCERO ACH	A274209	496,200.00	0.00	132,356,131,858.37
22	PAGO TERCERO ACH	A261565	442,800.00	0.00	132,355,689,058.37
22	PAGO TERCERO ACH	A240040	996,300.00	0.00	132,354,692,758.37
22	PAGO TERCERO ACH	A286811	430,920.00	0.00	132,354,261,838.37
22	PAGO TERCERO ACH	A240042	321,300.00	0.00	132,353,940,538.37
22	PAGO TERCERO ACH	A274207	259,770.00	0.00	132,353,680,768.37
22	PAGO TERCERO ACH	A240872	249,900.00	0.00	132,353,430,868.37
22	PAGO TERCERO ACH	A240874	287,280.00	0.00	132,353,143,588.37
22	PAGO TERCERO ACH	A286679	931,500.00	0.00	132,352,212,088.37
22	PAGO TERCERO ACH	A240876	214,200.00	0.00	132,351,997,888.37
22	PAGO TERCERO ACH	A286677	495,600.00	0.00	132,351,502,288.37
22	PAGO TERCERO ACH	A261481	108,900.00	0.00	132,351,393,388.37
22	PAGO TERCERO ACH	A240878	612,000.00	0.00	132,350,781,388.37
22	PAGO TERCERO ACH	A311950	580,800.00	0.00	132,350,200,588.37
22	PAGO TERCERO ACH	A299388	641,070.00	0.00	132,349,559,518.37
22	PAGO TERCERO ACH	A240880	290,400.00	0.00	132,349,269,118.37
22	PAGO TERCERO ACH	A240882	1,742,400.00	0.00	132,347,526,718.37
22	PAGO TERCERO ACH	A274045	150,840.00	0.00	132,347,375,878.37
22	PAGO TERCERO ACH	A261479	1,020,000.00	0.00	132,346,355,878.37
22	PAGO TERCERO ACH	A240884	471,900.00	0.00	132,345,883,978.37
22	PAGO TERCERO ACH	A311948	2,079,000.00	0.00	132,343,804,978.37
22	PAGO TERCERO ACH	A240886	517,500.00	0.00	132,343,287,478.37
22	PAGO TERCERO ACH	A286675	1,178,100.00	0.00	132,342,109,378.37
22	PAGO TERCERO ACH	A261477	143,640.00	0.00	132,341,965,738.37
22	PAGO TERCERO ACH	A299386	701,100.00	0.00	132,341,264,638.37
22	PAGO TERCERO ACH	A235126	828,000.00	0.00	132,340,436,638.37
22	PAGO TERCERO ACH	A286525	567,000.00	0.00	132,339,869,638.37
22	PAGO TERCERO ACH	A299244	1,142,400.00	0.00	132,338,727,238.37
22	PAGO TERCERO ACH	A261365	594,720.00	0.00	132,338,132,518.37
22	PAGO TERCERO ACH	A261363	471,900.00	0.00	132,337,660,618.37
22	PAGO TERCERO ACH	A273923	924,600.00	0.00	132,336,736,018.37
22	PAGO TERCERO ACH	A235128	1,107,000.00	0.00	132,335,629,018.37
22	PAGO TERCERO ACH	A235130	530,400.00	0.00	132,335,098,618.37
22	PAGO TERCERO ACH	A235132	145,200.00	0.00	132,334,953,418.37
22	PAGO TERCERO ACH	A235134	1,346,400.00	0.00	132,333,607,018.37
22	PAGO TERCERO ACH	A273921	798,600.00	0.00	132,332,808,418.37
22	PAGO TERCERO ACH	A311812	435,600.00	0.00	132,332,372,818.37
22	PAGO TERCERO ACH	A235136	389,070.00	0.00	132,331,983,748.37
22	PAGO TERCERO ACH	A311810	996,300.00	0.00	132,330,987,448.37
22	PAGO TERCERO ACH	A261361	254,100.00	0.00	132,330,733,348.37
22	PAGO TERCERO ACH	A286523	452,520.00	0.00	132,330,280,828.37
22	PAGO TERCERO ACH	A235138	36,570.00	0.00	132,330,244,258.37
22	PAGO TERCERO ACH	A235140	181,500.00	0.00	132,330,062,758.37
22	PAGO TERCERO ACH	A235142	943,800.00	0.00	132,329,118,958.37
22	PAGO TERCERO ACH	A261241	301,680.00	0.00	132,328,817,278.37

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235565	892,080.00	0.00	132,327,925,198.37
22	PAGO TERCERO ACH	A299108	150,840.00	0.00	132,327,774,358.37
22	PAGO TERCERO ACH	A261239	1,035,000.00	0.00	132,326,739,358.37
22	PAGO TERCERO ACH	A261237	264,600.00	0.00	132,326,474,758.37
22	PAGO TERCERO ACH	A299106	290,400.00	0.00	132,326,184,358.37
22	PAGO TERCERO ACH	A235567	1,224,000.00	0.00	132,324,960,358.37
22	PAGO TERCERO ACH	A235569	1,060,800.00	0.00	132,323,899,558.37
22	PAGO TERCERO ACH	A273785	641,070.00	0.00	132,323,258,488.37
22	PAGO TERCERO ACH	A273783	1,089,000.00	0.00	132,322,169,488.37
22	PAGO TERCERO ACH	A235571	1,308,510.00	0.00	132,320,860,978.37
22	PAGO TERCERO ACH	A299104	287,550.00	0.00	132,320,573,428.37
22	PAGO TERCERO ACH	A273781	194,400.00	0.00	132,320,379,028.37
22	PAGO TERCERO ACH	A286406	477,750.00	0.00	132,319,901,278.37
22	PAGO TERCERO ACH	A235573	177,000.00	0.00	132,319,724,278.37
22	PAGO TERCERO ACH	A273779	234,000.00	0.00	132,319,490,278.37
22	PAGO TERCERO ACH	A311683	579,150.00	0.00	132,318,911,128.37
22	PAGO TERCERO ACH	A286404	1,412,550.00	0.00	132,317,498,578.37
22	PAGO TERCERO ACH	A235575	760,500.00	0.00	132,316,738,078.37
22	PAGO TERCERO ACH	A311555	511,200.00	0.00	132,316,226,878.37
22	PAGO TERCERO ACH	A261111	380,250.00	0.00	132,315,846,628.37
22	PAGO TERCERO ACH	A286288	1,740,000.00	0.00	132,314,106,628.37
22	PAGO TERCERO ACH	A273619	497,250.00	0.00	132,313,609,378.37
22	PAGO TERCERO ACH	A235941	1,038,000.00	0.00	132,312,571,378.37
22	PAGO TERCERO ACH	A261109	626,400.00	0.00	132,311,944,978.37
22	PAGO TERCERO ACH	A261107	287,550.00	0.00	132,311,657,428.37
22	PAGO TERCERO ACH	A298970	95,850.00	0.00	132,311,561,578.37
22	PAGO TERCERO ACH	A286286	1,476,000.00	0.00	132,310,085,578.37
22	PAGO TERCERO ACH	A235943	540,000.00	0.00	132,309,545,578.37
22	PAGO TERCERO ACH	A298968	1,008,000.00	0.00	132,308,537,578.37
22	PAGO TERCERO ACH	A298966	205,200.00	0.00	132,308,332,378.37
22	PAGO TERCERO ACH	A286284	937,500.00	0.00	132,307,394,878.37
22	PAGO TERCERO ACH	A311553	360,000.00	0.00	132,307,034,878.37
22	PAGO TERCERO ACH	A311551	468,000.00	0.00	132,306,566,878.37
22	PAGO TERCERO ACH	A273617	216,000.00	0.00	132,306,350,878.37
22	PAGO TERCERO ACH	A298964	1,020,000.00	0.00	132,305,330,878.37
22	PAGO TERCERO ACH	A298962	900,000.00	0.00	132,304,430,878.37
22	PAGO TERCERO ACH	A235945	1,118,250.00	0.00	132,303,312,628.37
22	PAGO TERCERO ACH	A260973	684,000.00	0.00	132,302,628,628.37
22	PAGO TERCERO ACH	A298856	406,500.00	0.00	132,302,222,128.37
22	PAGO TERCERO ACH	A236359	375,000.00	0.00	132,301,847,128.37
22	PAGO TERCERO ACH	A311429	1,044,000.00	0.00	132,300,803,128.37
22	PAGO TERCERO ACH	A311427	198,000.00	0.00	132,300,605,128.37
22	PAGO TERCERO ACH	A236361	210,000.00	0.00	132,300,395,128.37
22	PAGO TERCERO ACH	A273491	450,000.00	0.00	132,299,945,128.37
22	PAGO TERCERO ACH	A236363	360,000.00	0.00	132,299,585,128.37
22	PAGO TERCERO ACH	A311425	447,300.00	0.00	132,299,137,828.37
22	PAGO TERCERO ACH	A236365	129,600.00	0.00	132,299,008,228.37
22	PAGO TERCERO ACH	A298854	479,250.00	0.00	132,298,528,978.37
22	PAGO TERCERO ACH	A260971	1,069,200.00	0.00	132,297,459,778.37
22	PAGO TERCERO ACH	A236367	421,200.00	0.00	132,297,038,578.37
22	PAGO TERCERO ACH	A273489	421,200.00	0.00	132,296,617,378.37
22	PAGO TERCERO ACH	A236369	421,200.00	0.00	132,296,196,178.37
22	PAGO TERCERO ACH	A236371	395,550.00	0.00	132,295,800,628.37
22	PAGO TERCERO ACH	A286164	223,650.00	0.00	132,295,576,978.37
22	PAGO TERCERO ACH	A286162	388,800.00	0.00	132,295,188,178.37
22	PAGO TERCERO ACH	A236373	87,750.00	0.00	132,295,100,428.37
22	PAGO TERCERO ACH	A236749	360,000.00	0.00	132,294,740,428.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 181/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A236751	540,000.00	0.00	132,294,200,428.37
22	PAGO TERCERO ACH	A236753	135,900.00	0.00	132,294,064,528.37
22	PAGO TERCERO ACH	A236755	585,000.00	0.00	132,293,479,528.37
22	PAGO TERCERO ACH	A311299	447,300.00	0.00	132,293,032,228.37
22	PAGO TERCERO ACH	A236757	576,000.00	0.00	132,292,456,228.37
22	PAGO TERCERO ACH	A260825	1,490,400.00	0.00	132,290,965,828.37
22	PAGO TERCERO ACH	A311297	319,500.00	0.00	132,290,646,328.37
22	PAGO TERCERO ACH	A298712	348,000.00	0.00	132,290,298,328.37
22	PAGO TERCERO ACH	A236759	421,200.00	0.00	132,289,877,128.37
22	PAGO TERCERO ACH	A260823	388,800.00	0.00	132,289,488,328.37
22	PAGO TERCERO ACH	A311295	176,400.00	0.00	132,289,311,928.37
22	PAGO TERCERO ACH	A273387	486,000.00	0.00	132,288,825,928.37
22	PAGO TERCERO ACH	A273385	1,004,400.00	0.00	132,287,821,528.37
22	PAGO TERCERO ACH	A260821	486,000.00	0.00	132,287,335,528.37
22	PAGO TERCERO ACH	A298710	670,950.00	0.00	132,286,664,578.37
22	PAGO TERCERO ACH	A298708	669,600.00	0.00	132,285,994,978.37
22	PAGO TERCERO ACH	A311293	388,800.00	0.00	132,285,606,178.37
22	PAGO TERCERO ACH	A286086	585,000.00	0.00	132,285,021,178.37
22	PAGO TERCERO ACH	A237133	72,000.00	0.00	132,284,949,178.37
22	PAGO TERCERO ACH	A260695	648,000.00	0.00	132,284,301,178.37
22	PAGO TERCERO ACH	A311177	421,200.00	0.00	132,283,879,978.37
22	PAGO TERCERO ACH	A298598	471,600.00	0.00	132,283,408,378.37
22	PAGO TERCERO ACH	A311175	648,000.00	0.00	132,282,760,378.37
22	PAGO TERCERO ACH	A237135	291,600.00	0.00	132,282,468,778.37
22	PAGO TERCERO ACH	A237137	583,200.00	0.00	132,281,885,578.37
22	PAGO TERCERO ACH	A260693	639,000.00	0.00	132,281,246,578.37
22	PAGO TERCERO ACH	A237139	611,550.00	0.00	132,280,635,028.37
22	PAGO TERCERO ACH	A311173	486,000.00	0.00	132,280,149,028.37
22	PAGO TERCERO ACH	A273271	319,500.00	0.00	132,279,829,528.37
22	PAGO TERCERO ACH	A298596	324,000.00	0.00	132,279,505,528.37
22	PAGO TERCERO ACH	A237141	453,600.00	0.00	132,279,051,928.37
22	PAGO TERCERO ACH	A237143	64,800.00	0.00	132,278,987,128.37
22	PAGO TERCERO ACH	A311171	670,950.00	0.00	132,278,316,178.37
22	PAGO TERCERO ACH	A237145	260,400.00	0.00	132,278,055,778.37
22	PAGO TERCERO ACH	A298594	287,550.00	0.00	132,277,768,228.37
22	PAGO TERCERO ACH	A260691	520,800.00	0.00	132,277,247,428.37
22	PAGO TERCERO ACH	A237147	842,400.00	0.00	132,276,405,028.37
22	PAGO TERCERO ACH	A237481	195,000.00	0.00	132,276,210,028.37
22	PAGO TERCERO ACH	A237483	262,500.00	0.00	132,275,947,528.37
22	PAGO TERCERO ACH	A237485	226,800.00	0.00	132,275,720,728.37
22	PAGO TERCERO ACH	A260563	162,000.00	0.00	132,275,558,728.37
22	PAGO TERCERO ACH	A260561	680,400.00	0.00	132,274,878,328.37
22	PAGO TERCERO ACH	A237487	1,036,800.00	0.00	132,273,841,528.37
22	PAGO TERCERO ACH	A273133	607,050.00	0.00	132,273,234,478.37
22	PAGO TERCERO ACH	A298457	159,750.00	0.00	132,273,074,728.37
22	PAGO TERCERO ACH	A311057	276,600.00	0.00	132,272,798,128.37
22	PAGO TERCERO ACH	A311055	31,950.00	0.00	132,272,766,178.37
22	PAGO TERCERO ACH	A237489	780,000.00	0.00	132,271,986,178.37
22	PAGO TERCERO ACH	A237491	575,100.00	0.00	132,271,411,078.37
22	PAGO TERCERO ACH	A285814	95,850.00	0.00	132,271,315,228.37
22	PAGO TERCERO ACH	A285812	223,650.00	0.00	132,271,091,578.37
22	PAGO TERCERO ACH	A260559	1,170,000.00	0.00	132,269,921,578.37
22	PAGO TERCERO ACH	A285810	75,000.00	0.00	132,269,846,578.37
22	PAGO TERCERO ACH	A298455	900,000.00	0.00	132,268,946,578.37
22	PAGO TERCERO ACH	A311053	351,450.00	0.00	132,268,595,128.37
22	PAGO TERCERO ACH	A285808	518,400.00	0.00	132,268,076,728.37
22	PAGO TERCERO ACH	A260433	639,000.00	0.00	132,267,437,728.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 182/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A298331	324,000.00	0.00	132,267,113,728.37
22	PAGO TERCERO ACH	A285700	907,200.00	0.00	132,266,206,528.37
22	PAGO TERCERO ACH	A298329	1,086,300.00	0.00	132,265,120,228.37
22	PAGO TERCERO ACH	A285698	264,000.00	0.00	132,264,856,228.37
22	PAGO TERCERO ACH	A285696	351,000.00	0.00	132,264,505,228.37
22	PAGO TERCERO ACH	A272997	226,800.00	0.00	132,264,278,428.37
22	PAGO TERCERO ACH	A260431	855,600.00	0.00	132,263,422,828.37
22	PAGO TERCERO ACH	A310899	95,850.00	0.00	132,263,326,978.37
22	PAGO TERCERO ACH	A237843	291,600.00	0.00	132,263,035,378.37
22	PAGO TERCERO ACH	A310897	291,600.00	0.00	132,262,743,778.37
22	PAGO TERCERO ACH	A285694	495,000.00	0.00	132,262,248,778.37
22	PAGO TERCERO ACH	A237845	95,850.00	0.00	132,262,152,928.37
22	PAGO TERCERO ACH	A237847	287,550.00	0.00	132,261,865,378.37
22	PAGO TERCERO ACH	A272995	829,800.00	0.00	132,261,035,578.37
22	PAGO TERCERO ACH	A298327	429,000.00	0.00	132,260,606,578.37
22	PAGO TERCERO ACH	A310895	900,000.00	0.00	132,259,706,578.37
22	PAGO TERCERO ACH	A237849	972,000.00	0.00	132,258,734,578.37
22	PAGO TERCERO ACH	A237851	291,600.00	0.00	132,258,442,978.37
22	PAGO TERCERO ACH	A238234	223,650.00	0.00	132,258,219,328.37
22	PAGO TERCERO ACH	A298213	324,000.00	0.00	132,257,895,328.37
22	PAGO TERCERO ACH	A238236	1,319,100.00	0.00	132,256,576,228.37
22	PAGO TERCERO ACH	A260311	226,800.00	0.00	132,256,349,428.37
22	PAGO TERCERO ACH	A272871	696,000.00	0.00	132,255,653,428.37
22	PAGO TERCERO ACH	A238238	660,000.00	0.00	132,254,993,428.37
22	PAGO TERCERO ACH	A238240	511,200.00	0.00	132,254,482,228.37
22	PAGO TERCERO ACH	A238242	127,800.00	0.00	132,254,354,428.37
22	PAGO TERCERO ACH	A238244	680,400.00	0.00	132,253,674,028.37
22	PAGO TERCERO ACH	A260309	36,000.00	0.00	132,253,638,028.37
22	PAGO TERCERO ACH	A238246	415,350.00	0.00	132,253,222,678.37
22	PAGO TERCERO ACH	A285570	396,000.00	0.00	132,252,826,678.37
22	PAGO TERCERO ACH	A238248	858,000.00	0.00	132,251,968,678.37
22	PAGO TERCERO ACH	A285568	117,000.00	0.00	132,251,851,678.37
22	PAGO TERCERO ACH	A238250	324,000.00	0.00	132,251,527,678.37
22	PAGO TERCERO ACH	A272869	1,101,600.00	0.00	132,250,426,078.37
22	PAGO TERCERO ACH	A238252	334,800.00	0.00	132,250,091,278.37
22	PAGO TERCERO ACH	A298211	324,000.00	0.00	132,249,767,278.37
22	PAGO TERCERO ACH	A238254	648,000.00	0.00	132,249,119,278.37
22	PAGO TERCERO ACH	A310661	129,600.00	0.00	132,248,989,678.37
22	PAGO TERCERO ACH	A285434	819,000.00	0.00	132,248,170,678.37
22	PAGO TERCERO ACH	A298095	191,700.00	0.00	132,247,978,978.37
22	PAGO TERCERO ACH	A238994	858,000.00	0.00	132,247,120,978.37
22	PAGO TERCERO ACH	A298093	132,000.00	0.00	132,246,988,978.37
22	PAGO TERCERO ACH	A310659	518,400.00	0.00	132,246,470,578.37
22	PAGO TERCERO ACH	A238996	530,400.00	0.00	132,245,940,178.37
22	PAGO TERCERO ACH	A238998	297,000.00	0.00	132,245,643,178.37
22	PAGO TERCERO ACH	A272737	287,550.00	0.00	132,245,355,628.37
22	PAGO TERCERO ACH	A239000	967,200.00	0.00	132,244,388,428.37
22	PAGO TERCERO ACH	A298091	615,600.00	0.00	132,243,772,828.37
22	PAGO TERCERO ACH	A285432	1,597,500.00	0.00	132,242,175,328.37
22	PAGO TERCERO ACH	A239002	546,000.00	0.00	132,241,629,328.37
22	PAGO TERCERO ACH	A260187	299,700.00	0.00	132,241,329,628.37
22	PAGO TERCERO ACH	A239004	252,000.00	0.00	132,241,077,628.37
22	PAGO TERCERO ACH	A239006	330,000.00	0.00	132,240,747,628.37
22	PAGO TERCERO ACH	A272735	330,000.00	0.00	132,240,417,628.37
22	PAGO TERCERO ACH	A239008	273,000.00	0.00	132,240,144,628.37
22	PAGO TERCERO ACH	A260185	507,000.00	0.00	132,239,637,628.37
22	PAGO TERCERO ACH	A239730	468,000.00	0.00	132,239,169,628.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 182/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239732	177,000.00	0.00	132,238,992,628.37
22	PAGO TERCERO ACH	A239734	390,000.00	0.00	132,238,602,628.37
22	PAGO TERCERO ACH	A239736	198,000.00	0.00	132,238,404,628.37
22	PAGO TERCERO ACH	A310533	319,500.00	0.00	132,238,085,128.37
22	PAGO TERCERO ACH	A239738	117,000.00	0.00	132,237,968,128.37
22	PAGO TERCERO ACH	A285296	264,000.00	0.00	132,237,704,128.37
22	PAGO TERCERO ACH	A239740	180,000.00	0.00	132,237,524,128.37
22	PAGO TERCERO ACH	A239742	226,800.00	0.00	132,237,297,328.37
22	PAGO TERCERO ACH	A239744	409,200.00	0.00	132,236,888,128.37
22	PAGO TERCERO ACH	A239746	550,800.00	0.00	132,236,337,328.37
22	PAGO TERCERO ACH	A239748	162,000.00	0.00	132,236,175,328.37
22	PAGO TERCERO ACH	A285294	127,800.00	0.00	132,236,047,528.37
22	PAGO TERCERO ACH	A285292	558,000.00	0.00	132,235,489,528.37
22	PAGO TERCERO ACH	A310531	297,600.00	0.00	132,235,191,928.37
22	PAGO TERCERO ACH	A239750	162,000.00	0.00	132,235,029,928.37
22	PAGO TERCERO ACH	A272611	356,400.00	0.00	132,234,673,528.37
22	PAGO TERCERO ACH	A239752	159,750.00	0.00	132,234,513,778.37
22	PAGO TERCERO ACH	A285290	166,800.00	0.00	132,234,346,978.37
22	PAGO TERCERO ACH	A272493	363,000.00	0.00	132,233,983,978.37
22	PAGO TERCERO ACH	A310417	390,000.00	0.00	132,233,593,978.37
22	PAGO TERCERO ACH	A272491	958,500.00	0.00	132,232,635,478.37
22	PAGO TERCERO ACH	A259931	108,000.00	0.00	132,232,527,478.37
22	PAGO TERCERO ACH	A240552	459,000.00	0.00	132,232,068,478.37
22	PAGO TERCERO ACH	A272489	388,800.00	0.00	132,231,679,678.37
22	PAGO TERCERO ACH	A310415	1,153,200.00	0.00	132,230,526,478.37
22	PAGO TERCERO ACH	A272487	36,000.00	0.00	132,230,490,478.37
22	PAGO TERCERO ACH	A240554	312,000.00	0.00	132,230,178,478.37
22	PAGO TERCERO ACH	A272485	842,400.00	0.00	132,229,336,078.37
22	PAGO TERCERO ACH	A240556	702,900.00	0.00	132,228,633,178.37
22	PAGO TERCERO ACH	A240558	432,000.00	0.00	132,228,201,178.37
22	PAGO TERCERO ACH	A240560	288,000.00	0.00	132,227,913,178.37
22	PAGO TERCERO ACH	A272483	78,000.00	0.00	132,227,835,178.37
22	PAGO TERCERO ACH	A240562	862,650.00	0.00	132,226,972,528.37
22	PAGO TERCERO ACH	A259929	223,650.00	0.00	132,226,748,878.37
22	PAGO TERCERO ACH	A272481	319,500.00	0.00	132,226,429,378.37
22	PAGO TERCERO ACH	A240564	191,700.00	0.00	132,226,237,678.37
22	PAGO TERCERO ACH	A310413	429,000.00	0.00	132,225,808,678.37
22	PAGO TERCERO ACH	A287089	288,000.00	0.00	132,225,520,678.37
22	PAGO TERCERO ACH	A238470	511,200.00	0.00	132,225,009,478.37
22	PAGO TERCERO ACH	A287087	356,400.00	0.00	132,224,653,078.37
22	PAGO TERCERO ACH	A238472	819,000.00	0.00	132,223,834,078.37
22	PAGO TERCERO ACH	A238474	1,014,000.00	0.00	132,222,820,078.37
22	PAGO TERCERO ACH	A238476	356,400.00	0.00	132,222,463,678.37
22	PAGO TERCERO ACH	A238478	550,800.00	0.00	132,221,912,878.37
22	PAGO TERCERO ACH	A287085	129,600.00	0.00	132,221,783,278.37
22	PAGO TERCERO ACH	A287083	129,600.00	0.00	132,221,653,678.37
22	PAGO TERCERO ACH	A238480	585,450.00	0.00	132,221,068,228.37
22	PAGO TERCERO ACH	A238482	351,450.00	0.00	132,220,716,778.37
22	PAGO TERCERO ACH	A299788	660,000.00	0.00	132,220,056,778.37
22	PAGO TERCERO ACH	A238484	543,150.00	0.00	132,219,513,628.37
22	PAGO TERCERO ACH	A299786	95,850.00	0.00	132,219,417,778.37
22	PAGO TERCERO ACH	A261855	255,600.00	0.00	132,219,162,178.37
22	PAGO TERCERO ACH	A238486	660,000.00	0.00	132,218,502,178.37
22	PAGO TERCERO ACH	A238488	33,000.00	0.00	132,218,469,178.37
22	PAGO TERCERO ACH	A312300	234,000.00	0.00	132,218,235,178.37
22	PAGO TERCERO ACH	A261853	958,500.00	0.00	132,217,276,678.37
22	PAGO TERCERO ACH	A239264	869,550.00	0.00	132,216,407,128.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299658	363,000.00	0.00	132,216,044,128.37
22	PAGO TERCERO ACH	A261717	165,000.00	0.00	132,215,879,128.37
22	PAGO TERCERO ACH	A261715	759,000.00	0.00	132,215,120,128.37
22	PAGO TERCERO ACH	A312186	781,200.00	0.00	132,214,338,928.37
22	PAGO TERCERO ACH	A286931	99,000.00	0.00	132,214,239,928.37
22	PAGO TERCERO ACH	A239266	297,000.00	0.00	132,213,942,928.37
22	PAGO TERCERO ACH	A312184	165,750.00	0.00	132,213,777,178.37
22	PAGO TERCERO ACH	A239268	129,600.00	0.00	132,213,647,578.37
22	PAGO TERCERO ACH	A274357	897,000.00	0.00	132,212,750,578.37
22	PAGO TERCERO ACH	A239270	324,000.00	0.00	132,212,426,578.37
22	PAGO TERCERO ACH	A299656	255,600.00	0.00	132,212,170,978.37
22	PAGO TERCERO ACH	A299654	291,600.00	0.00	132,211,879,378.37
22	PAGO TERCERO ACH	A239272	706,800.00	0.00	132,211,172,578.37
22	PAGO TERCERO ACH	A286929	1,311,000.00	0.00	132,209,861,578.37
22	PAGO TERCERO ACH	A239274	861,000.00	0.00	132,209,000,578.37
22	PAGO TERCERO ACH	A299652	562,500.00	0.00	132,208,438,078.37
22	PAGO TERCERO ACH	A239276	234,000.00	0.00	132,208,204,078.37
22	PAGO TERCERO ACH	A274355	150,000.00	0.00	132,208,054,078.37
22	PAGO TERCERO ACH	A274205	1,069,200.00	0.00	132,206,984,878.37
22	PAGO TERCERO ACH	A286809	354,750.00	0.00	132,206,630,128.37
22	PAGO TERCERO ACH	A274203	223,650.00	0.00	132,206,406,478.37
22	PAGO TERCERO ACH	A312062	648,000.00	0.00	132,205,758,478.37
22	PAGO TERCERO ACH	A240044	702,900.00	0.00	132,205,055,578.37
22	PAGO TERCERO ACH	A240046	78,000.00	0.00	132,204,977,578.37
22	PAGO TERCERO ACH	A240048	678,000.00	0.00	132,204,299,578.37
22	PAGO TERCERO ACH	A299512	180,000.00	0.00	132,204,119,578.37
22	PAGO TERCERO ACH	A240050	958,500.00	0.00	132,203,161,078.37
22	PAGO TERCERO ACH	A240052	447,300.00	0.00	132,202,713,778.37
22	PAGO TERCERO ACH	A240054	64,800.00	0.00	132,202,648,978.37
22	PAGO TERCERO ACH	A240056	453,600.00	0.00	132,202,195,378.37
22	PAGO TERCERO ACH	A240058	383,400.00	0.00	132,201,811,978.37
22	PAGO TERCERO ACH	A240060	319,500.00	0.00	132,201,492,478.37
22	PAGO TERCERO ACH	A286807	288,450.00	0.00	132,201,204,028.37
22	PAGO TERCERO ACH	A274201	95,850.00	0.00	132,201,108,178.37
22	PAGO TERCERO ACH	A299510	972,000.00	0.00	132,200,136,178.37
22	PAGO TERCERO ACH	A274199	39,000.00	0.00	132,200,097,178.37
22	PAGO TERCERO ACH	A286805	479,250.00	0.00	132,199,617,928.37
22	PAGO TERCERO ACH	A286673	117,000.00	0.00	132,199,500,928.37
22	PAGO TERCERO ACH	A311946	111,600.00	0.00	132,199,389,328.37
22	PAGO TERCERO ACH	A274043	231,750.00	0.00	132,199,157,578.37
22	PAGO TERCERO ACH	A240888	95,850.00	0.00	132,199,061,728.37
22	PAGO TERCERO ACH	A286671	479,250.00	0.00	132,198,582,478.37
22	PAGO TERCERO ACH	A240890	453,600.00	0.00	132,198,128,878.37
22	PAGO TERCERO ACH	A240892	546,000.00	0.00	132,197,582,878.37
22	PAGO TERCERO ACH	A240894	255,600.00	0.00	132,197,327,278.37
22	PAGO TERCERO ACH	A240896	95,850.00	0.00	132,197,231,428.37
22	PAGO TERCERO ACH	A286669	429,000.00	0.00	132,196,802,428.37
22	PAGO TERCERO ACH	A240898	235,800.00	0.00	132,196,566,628.37
22	PAGO TERCERO ACH	A299384	926,550.00	0.00	132,195,640,078.37
22	PAGO TERCERO ACH	A240900	468,000.00	0.00	132,195,172,078.37
22	PAGO TERCERO ACH	A261475	319,500.00	0.00	132,194,852,578.37
22	PAGO TERCERO ACH	A240902	479,250.00	0.00	132,194,373,328.37
22	PAGO TERCERO ACH	A240904	33,000.00	0.00	132,194,340,328.37
22	PAGO TERCERO ACH	A286667	234,000.00	0.00	132,194,106,328.37
22	PAGO TERCERO ACH	A299382	351,000.00	0.00	132,193,755,328.37
22	PAGO TERCERO ACH	A311944	1,209,000.00	0.00	132,192,546,328.37
22	PAGO TERCERO ACH	A311808	117,000.00	0.00	132,192,429,328.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 183/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A261359	797,400.00	0.00	132,191,631,928.37
22	PAGO TERCERO ACH	A235144	468,000.00	0.00	132,191,163,928.37
22	PAGO TERCERO ACH	A235146	486,000.00	0.00	132,190,677,928.37
22	PAGO TERCERO ACH	A235148	234,000.00	0.00	132,190,443,928.37
22	PAGO TERCERO ACH	A273919	2,137,500.00	0.00	132,188,306,428.37
22	PAGO TERCERO ACH	A311806	165,000.00	0.00	132,188,141,428.37
22	PAGO TERCERO ACH	A261357	390,000.00	0.00	132,187,751,428.37
22	PAGO TERCERO ACH	A311804	78,000.00	0.00	132,187,673,428.37
22	PAGO TERCERO ACH	A273917	195,000.00	0.00	132,187,478,428.37
22	PAGO TERCERO ACH	A299242	207,000.00	0.00	132,187,271,428.37
22	PAGO TERCERO ACH	A299240	69,000.00	0.00	132,187,202,428.37
22	PAGO TERCERO ACH	A273915	138,000.00	0.00	132,187,064,428.37
22	PAGO TERCERO ACH	A311802	531,840.00	0.00	132,186,532,588.37
22	PAGO TERCERO ACH	A273913	33,240.00	0.00	132,186,499,348.37
22	PAGO TERCERO ACH	A273911	241,500.00	0.00	132,186,257,848.37
22	PAGO TERCERO ACH	A286521	168,000.00	0.00	132,186,089,848.37
22	PAGO TERCERO ACH	A299238	302,400.00	0.00	132,185,787,448.37
22	PAGO TERCERO ACH	A286519	862,500.00	0.00	132,184,924,948.37
22	PAGO TERCERO ACH	A235577	443,100.00	0.00	132,184,481,848.37
22	PAGO TERCERO ACH	A261235	414,000.00	0.00	132,184,067,848.37
22	PAGO TERCERO ACH	A286402	302,400.00	0.00	132,183,765,448.37
22	PAGO TERCERO ACH	A273777	134,400.00	0.00	132,183,631,048.37
22	PAGO TERCERO ACH	A299102	69,000.00	0.00	132,183,562,048.37
22	PAGO TERCERO ACH	A273775	256,440.00	0.00	132,183,305,608.37
22	PAGO TERCERO ACH	A235579	631,560.00	0.00	132,182,674,048.37
22	PAGO TERCERO ACH	A235581	166,200.00	0.00	132,182,507,848.37
22	PAGO TERCERO ACH	A235583	118,440.00	0.00	132,182,389,408.37
22	PAGO TERCERO ACH	A286400	138,000.00	0.00	132,182,251,408.37
22	PAGO TERCERO ACH	A299100	414,000.00	0.00	132,181,837,408.37
22	PAGO TERCERO ACH	A299098	394,800.00	0.00	132,181,442,608.37
22	PAGO TERCERO ACH	A261233	207,000.00	0.00	132,181,235,608.37
22	PAGO TERCERO ACH	A311681	332,400.00	0.00	132,180,903,208.37
22	PAGO TERCERO ACH	A235585	789,600.00	0.00	132,180,113,608.37
22	PAGO TERCERO ACH	A261231	100,800.00	0.00	132,180,012,808.37
22	PAGO TERCERO ACH	A261229	172,500.00	0.00	132,179,840,308.37
22	PAGO TERCERO ACH	A286398	103,500.00	0.00	132,179,736,808.37
22	PAGO TERCERO ACH	A299096	940,800.00	0.00	132,178,796,008.37
22	PAGO TERCERO ACH	A235947	100,800.00	0.00	132,178,695,208.37
22	PAGO TERCERO ACH	A311549	655,500.00	0.00	132,178,039,708.37
22	PAGO TERCERO ACH	A273615	432,120.00	0.00	132,177,607,588.37
22	PAGO TERCERO ACH	A235949	100,800.00	0.00	132,177,506,788.37
22	PAGO TERCERO ACH	A235951	73,980.00	0.00	132,177,432,808.37
22	PAGO TERCERO ACH	A235953	118,440.00	0.00	132,177,314,368.37
22	PAGO TERCERO ACH	A235955	78,960.00	0.00	132,177,235,408.37
22	PAGO TERCERO ACH	A235957	100,800.00	0.00	132,177,134,608.37
22	PAGO TERCERO ACH	A261105	276,000.00	0.00	132,176,858,608.37
22	PAGO TERCERO ACH	A235959	448,500.00	0.00	132,176,410,108.37
22	PAGO TERCERO ACH	A311547	207,000.00	0.00	132,176,203,108.37
22	PAGO TERCERO ACH	A235961	69,000.00	0.00	132,176,134,108.37
22	PAGO TERCERO ACH	A235963	1,872,000.00	0.00	132,174,262,108.37
22	PAGO TERCERO ACH	A286282	1,365,000.00	0.00	132,172,897,108.37
22	PAGO TERCERO ACH	A311545	256,200.00	0.00	132,172,640,908.37
22	PAGO TERCERO ACH	A235965	273,000.00	0.00	132,172,367,908.37
22	PAGO TERCERO ACH	A298960	537,600.00	0.00	132,171,830,308.37
22	PAGO TERCERO ACH	A261103	345,600.00	0.00	132,171,484,708.37
22	PAGO TERCERO ACH	A235967	831,600.00	0.00	132,170,653,108.37
22	PAGO TERCERO ACH	A298852	627,600.00	0.00	132,170,025,508.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 184/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A298850	636,000.00	0.00	132,169,389,508.37
22	PAGO TERCERO ACH	A236375	390,000.00	0.00	132,168,999,508.37
22	PAGO TERCERO ACH	A298848	39,000.00	0.00	132,168,960,508.37
22	PAGO TERCERO ACH	A236377	396,000.00	0.00	132,168,564,508.37
22	PAGO TERCERO ACH	A311423	712,800.00	0.00	132,167,851,708.37
22	PAGO TERCERO ACH	A311421	273,000.00	0.00	132,167,578,708.37
22	PAGO TERCERO ACH	A260969	672,000.00	0.00	132,166,906,708.37
22	PAGO TERCERO ACH	A236379	468,000.00	0.00	132,166,438,708.37
22	PAGO TERCERO ACH	A236381	390,000.00	0.00	132,166,048,708.37
22	PAGO TERCERO ACH	A236383	1,069,200.00	0.00	132,164,979,508.37
22	PAGO TERCERO ACH	A236385	195,000.00	0.00	132,164,784,508.37
22	PAGO TERCERO ACH	A311419	396,000.00	0.00	132,164,388,508.37
22	PAGO TERCERO ACH	A298846	237,600.00	0.00	132,164,150,908.37
22	PAGO TERCERO ACH	A298844	402,000.00	0.00	132,163,748,908.37
22	PAGO TERCERO ACH	A236387	432,000.00	0.00	132,163,316,908.37
22	PAGO TERCERO ACH	A273487	1,286,400.00	0.00	132,162,030,508.37
22	PAGO TERCERO ACH	A273485	402,000.00	0.00	132,161,628,508.37
22	PAGO TERCERO ACH	A236389	1,320,600.00	0.00	132,160,307,908.37
22	PAGO TERCERO ACH	A286084	1,420,200.00	0.00	132,158,887,708.37
22	PAGO TERCERO ACH	A286082	418,200.00	0.00	132,158,469,508.37
22	PAGO TERCERO ACH	A311291	189,000.00	0.00	132,158,280,508.37
22	PAGO TERCERO ACH	A236761	520,200.00	0.00	132,157,760,308.37
22	PAGO TERCERO ACH	A286080	38,100.00	0.00	132,157,722,208.37
22	PAGO TERCERO ACH	A311289	225,000.00	0.00	132,157,497,208.37
22	PAGO TERCERO ACH	A298706	838,200.00	0.00	132,156,659,008.37
22	PAGO TERCERO ACH	A236763	112,500.00	0.00	132,156,546,508.37
22	PAGO TERCERO ACH	A311287	84,000.00	0.00	132,156,462,508.37
22	PAGO TERCERO ACH	A236765	113,400.00	0.00	132,156,349,108.37
22	PAGO TERCERO ACH	A236767	304,800.00	0.00	132,156,044,308.37
22	PAGO TERCERO ACH	A236769	750,000.00	0.00	132,155,294,308.37
22	PAGO TERCERO ACH	A286078	376,200.00	0.00	132,154,918,108.37
22	PAGO TERCERO ACH	A236771	187,500.00	0.00	132,154,730,608.37
22	PAGO TERCERO ACH	A298704	226,800.00	0.00	132,154,503,808.37
22	PAGO TERCERO ACH	A260819	975,000.00	0.00	132,153,528,808.37
22	PAGO TERCERO ACH	A260817	113,400.00	0.00	132,153,415,408.37
22	PAGO TERCERO ACH	A298702	114,300.00	0.00	132,153,301,108.37
22	PAGO TERCERO ACH	A298700	262,500.00	0.00	132,153,038,608.37
22	PAGO TERCERO ACH	A237149	152,400.00	0.00	132,152,886,208.37
22	PAGO TERCERO ACH	A273269	342,900.00	0.00	132,152,543,308.37
22	PAGO TERCERO ACH	A298592	151,200.00	0.00	132,152,392,108.37
22	PAGO TERCERO ACH	A237151	75,600.00	0.00	132,152,316,508.37
22	PAGO TERCERO ACH	A311169	82,800.00	0.00	132,152,233,708.37
22	PAGO TERCERO ACH	A237153	304,200.00	0.00	132,151,929,508.37
22	PAGO TERCERO ACH	A298590	268,800.00	0.00	132,151,660,708.37
22	PAGO TERCERO ACH	A237155	351,000.00	0.00	132,151,309,708.37
22	PAGO TERCERO ACH	A285948	739,200.00	0.00	132,150,570,508.37
22	PAGO TERCERO ACH	A285946	245,700.00	0.00	132,150,324,808.37
22	PAGO TERCERO ACH	A237157	912,600.00	0.00	132,149,412,208.37
22	PAGO TERCERO ACH	A298588	1,544,400.00	0.00	132,147,867,808.37
22	PAGO TERCERO ACH	A237159	772,200.00	0.00	132,147,095,608.37
22	PAGO TERCERO ACH	A237161	210,600.00	0.00	132,146,885,008.37
22	PAGO TERCERO ACH	A260689	210,600.00	0.00	132,146,674,408.37
22	PAGO TERCERO ACH	A285944	772,200.00	0.00	132,145,902,208.37
22	PAGO TERCERO ACH	A237163	456,300.00	0.00	132,145,445,908.37
22	PAGO TERCERO ACH	A285942	351,000.00	0.00	132,145,094,908.37
22	PAGO TERCERO ACH	A298586	491,400.00	0.00	132,144,603,508.37
22	PAGO TERCERO ACH	A311051	140,400.00	0.00	132,144,463,108.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 184/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311049	2,070,900.00	0.00	132,142,392,208.37
22	PAGO TERCERO ACH	A237493	1,053,000.00	0.00	132,141,339,208.37
22	PAGO TERCERO ACH	A311047	1,474,200.00	0.00	132,139,865,008.37
22	PAGO TERCERO ACH	A237495	672,000.00	0.00	132,139,193,008.37
22	PAGO TERCERO ACH	A237497	571,200.00	0.00	132,138,621,808.37
22	PAGO TERCERO ACH	A273131	877,500.00	0.00	132,137,744,308.37
22	PAGO TERCERO ACH	A237499	245,700.00	0.00	132,137,498,608.37
22	PAGO TERCERO ACH	A237501	175,500.00	0.00	132,137,323,108.37
22	PAGO TERCERO ACH	A285806	280,800.00	0.00	132,137,042,308.37
22	PAGO TERCERO ACH	A260557	526,500.00	0.00	132,136,515,808.37
22	PAGO TERCERO ACH	A237503	1,088,100.00	0.00	132,135,427,708.37
22	PAGO TERCERO ACH	A237505	1,158,300.00	0.00	132,134,269,408.37
22	PAGO TERCERO ACH	A298453	245,700.00	0.00	132,134,023,708.37
22	PAGO TERCERO ACH	A237507	67,200.00	0.00	132,133,956,508.37
22	PAGO TERCERO ACH	A237509	105,300.00	0.00	132,133,851,208.37
22	PAGO TERCERO ACH	A237511	264,600.00	0.00	132,133,586,608.37
22	PAGO TERCERO ACH	A311045	264,600.00	0.00	132,133,322,008.37
22	PAGO TERCERO ACH	A260555	231,000.00	0.00	132,133,091,008.37
22	PAGO TERCERO ACH	A237853	165,000.00	0.00	132,132,926,008.37
22	PAGO TERCERO ACH	A272993	571,200.00	0.00	132,132,354,808.37
22	PAGO TERCERO ACH	A272991	528,000.00	0.00	132,131,826,808.37
22	PAGO TERCERO ACH	A260429	561,600.00	0.00	132,131,265,208.37
22	PAGO TERCERO ACH	A237855	105,300.00	0.00	132,131,159,908.37
22	PAGO TERCERO ACH	A298325	297,000.00	0.00	132,130,862,908.37
22	PAGO TERCERO ACH	A310893	1,158,300.00	0.00	132,129,704,608.37
22	PAGO TERCERO ACH	A310891	672,000.00	0.00	132,129,032,608.37
22	PAGO TERCERO ACH	A237857	1,263,600.00	0.00	132,127,769,008.37
22	PAGO TERCERO ACH	A260427	429,000.00	0.00	132,127,340,008.37
22	PAGO TERCERO ACH	A285692	201,600.00	0.00	132,127,138,408.37
22	PAGO TERCERO ACH	A285690	483,000.00	0.00	132,126,655,408.37
22	PAGO TERCERO ACH	A285688	345,000.00	0.00	132,126,310,408.37
22	PAGO TERCERO ACH	A272989	276,000.00	0.00	132,126,034,408.37
22	PAGO TERCERO ACH	A237859	310,500.00	0.00	132,125,723,908.37
22	PAGO TERCERO ACH	A272987	100,800.00	0.00	132,125,623,108.37
22	PAGO TERCERO ACH	A237861	70,200.00	0.00	132,125,552,908.37
22	PAGO TERCERO ACH	A272985	159,750.00	0.00	132,125,393,158.37
22	PAGO TERCERO ACH	A237863	1,296,000.00	0.00	132,124,097,158.37
22	PAGO TERCERO ACH	A285566	234,000.00	0.00	132,123,863,158.37
22	PAGO TERCERO ACH	A285564	181,800.00	0.00	132,123,681,358.37
22	PAGO TERCERO ACH	A260307	722,250.00	0.00	132,122,959,108.37
22	PAGO TERCERO ACH	A310783	1,911,600.00	0.00	132,121,047,508.37
22	PAGO TERCERO ACH	A272867	939,600.00	0.00	132,120,107,908.37
22	PAGO TERCERO ACH	A285562	41,400.00	0.00	132,120,066,508.37
22	PAGO TERCERO ACH	A260305	777,600.00	0.00	132,119,288,908.37
22	PAGO TERCERO ACH	A298209	324,000.00	0.00	132,118,964,908.37
22	PAGO TERCERO ACH	A272865	958,500.00	0.00	132,118,006,408.37
22	PAGO TERCERO ACH	A260303	339,300.00	0.00	132,117,667,108.37
22	PAGO TERCERO ACH	A238256	396,000.00	0.00	132,117,271,108.37
22	PAGO TERCERO ACH	A298207	319,500.00	0.00	132,116,951,608.37
22	PAGO TERCERO ACH	A310781	300,000.00	0.00	132,116,651,608.37
22	PAGO TERCERO ACH	A272863	223,650.00	0.00	132,116,427,958.37
22	PAGO TERCERO ACH	A238258	415,350.00	0.00	132,116,012,608.37
22	PAGO TERCERO ACH	A238260	607,050.00	0.00	132,115,405,558.37
22	PAGO TERCERO ACH	A238262	716,100.00	0.00	132,114,689,458.37
22	PAGO TERCERO ACH	A238264	127,800.00	0.00	132,114,561,658.37
22	PAGO TERCERO ACH	A285560	287,550.00	0.00	132,114,274,108.37
22	PAGO TERCERO ACH	A272733	748,500.00	0.00	132,113,525,608.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 185/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A272731	432,000.00	0.00	132,113,093,608.37
22	PAGO TERCERO ACH	A239010	187,500.00	0.00	132,112,906,108.37
22	PAGO TERCERO ACH	A272729	103,950.00	0.00	132,112,802,158.37
22	PAGO TERCERO ACH	A239012	670,950.00	0.00	132,112,131,208.37
22	PAGO TERCERO ACH	A239014	255,600.00	0.00	132,111,875,608.37
22	PAGO TERCERO ACH	A239016	96,300.00	0.00	132,111,779,308.37
22	PAGO TERCERO ACH	A260183	319,500.00	0.00	132,111,459,808.37
22	PAGO TERCERO ACH	A272727	525,000.00	0.00	132,110,934,808.37
22	PAGO TERCERO ACH	A260181	550,800.00	0.00	132,110,384,008.37
22	PAGO TERCERO ACH	A260179	639,000.00	0.00	132,109,745,008.37
22	PAGO TERCERO ACH	A310657	127,800.00	0.00	132,109,617,208.37
22	PAGO TERCERO ACH	A298089	95,850.00	0.00	132,109,521,358.37
22	PAGO TERCERO ACH	A285430	112,500.00	0.00	132,109,408,858.37
22	PAGO TERCERO ACH	A239018	259,200.00	0.00	132,109,149,658.37
22	PAGO TERCERO ACH	A260177	421,200.00	0.00	132,108,728,458.37
22	PAGO TERCERO ACH	A239020	383,400.00	0.00	132,108,345,058.37
22	PAGO TERCERO ACH	A285428	486,000.00	0.00	132,107,859,058.37
22	PAGO TERCERO ACH	A272725	159,750.00	0.00	132,107,699,308.37
22	PAGO TERCERO ACH	A272609	428,400.00	0.00	132,107,270,908.37
22	PAGO TERCERO ACH	A239754	191,700.00	0.00	132,107,079,208.37
22	PAGO TERCERO ACH	A272607	486,000.00	0.00	132,106,593,208.37
22	PAGO TERCERO ACH	A239756	127,800.00	0.00	132,106,465,408.37
22	PAGO TERCERO ACH	A310529	375,000.00	0.00	132,106,090,408.37
22	PAGO TERCERO ACH	A297997	291,600.00	0.00	132,105,798,808.37
22	PAGO TERCERO ACH	A310527	234,000.00	0.00	132,105,564,808.37
22	PAGO TERCERO ACH	A260065	312,000.00	0.00	132,105,252,808.37
22	PAGO TERCERO ACH	A310525	262,500.00	0.00	132,104,990,308.37
22	PAGO TERCERO ACH	A272605	180,000.00	0.00	132,104,810,308.37
22	PAGO TERCERO ACH	A239758	412,500.00	0.00	132,104,397,808.37
22	PAGO TERCERO ACH	A297995	648,000.00	0.00	132,103,749,808.37
22	PAGO TERCERO ACH	A239760	291,600.00	0.00	132,103,458,208.37
22	PAGO TERCERO ACH	A310523	150,000.00	0.00	132,103,308,208.37
22	PAGO TERCERO ACH	A272603	518,400.00	0.00	132,102,789,808.37
22	PAGO TERCERO ACH	A272601	32,400.00	0.00	132,102,757,408.37
22	PAGO TERCERO ACH	A239762	117,000.00	0.00	132,102,640,408.37
22	PAGO TERCERO ACH	A239764	324,000.00	0.00	132,102,316,408.37
22	PAGO TERCERO ACH	A285288	39,000.00	0.00	132,102,277,408.37
22	PAGO TERCERO ACH	A240566	191,700.00	0.00	132,102,085,708.37
22	PAGO TERCERO ACH	A310411	1,942,200.00	0.00	132,100,143,508.37
22	PAGO TERCERO ACH	A285165	319,500.00	0.00	132,099,824,008.37
22	PAGO TERCERO ACH	A297867	922,350.00	0.00	132,098,901,658.37
22	PAGO TERCERO ACH	A240568	447,300.00	0.00	132,098,454,358.37
22	PAGO TERCERO ACH	A259927	95,850.00	0.00	132,098,358,508.37
22	PAGO TERCERO ACH	A297865	108,000.00	0.00	132,098,250,508.37
22	PAGO TERCERO ACH	A272479	629,100.00	0.00	132,097,621,408.37
22	PAGO TERCERO ACH	A272477	195,000.00	0.00	132,097,426,408.37
22	PAGO TERCERO ACH	A285163	287,550.00	0.00	132,097,138,858.37
22	PAGO TERCERO ACH	A259925	750,000.00	0.00	132,096,388,858.37
22	PAGO TERCERO ACH	A297863	223,650.00	0.00	132,096,165,208.37
22	PAGO TERCERO ACH	A285161	324,000.00	0.00	132,095,841,208.37
22	PAGO TERCERO ACH	A259923	129,150.00	0.00	132,095,712,058.37
22	PAGO TERCERO ACH	A285159	694,500.00	0.00	132,095,017,558.37
22	PAGO TERCERO ACH	A240570	150,000.00	0.00	132,094,867,558.37
22	PAGO TERCERO ACH	A259921	550,800.00	0.00	132,094,316,758.37
22	PAGO TERCERO ACH	A297861	274,500.00	0.00	132,094,042,258.37
22	PAGO TERCERO ACH	A240572	195,000.00	0.00	132,093,847,258.37
22	PAGO TERCERO ACH	A287081	479,250.00	0.00	132,093,368,008.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 185/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238490	429,000.00	0.00	132,092,939,008.37
22	PAGO TERCERO ACH	A299784	129,600.00	0.00	132,092,809,408.37
22	PAGO TERCERO ACH	A312298	862,500.00	0.00	132,091,946,908.37
22	PAGO TERCERO ACH	A299782	72,000.00	0.00	132,091,874,908.37
22	PAGO TERCERO ACH	A274465	279,600.00	0.00	132,091,595,308.37
22	PAGO TERCERO ACH	A299780	1,094,400.00	0.00	132,090,500,908.37
22	PAGO TERCERO ACH	A238492	319,500.00	0.00	132,090,181,408.37
22	PAGO TERCERO ACH	A238494	519,000.00	0.00	132,089,662,408.37
22	PAGO TERCERO ACH	A238496	833,400.00	0.00	132,088,829,008.37
22	PAGO TERCERO ACH	A238498	180,000.00	0.00	132,088,649,008.37
22	PAGO TERCERO ACH	A261851	172,200.00	0.00	132,088,476,808.37
22	PAGO TERCERO ACH	A261849	37,500.00	0.00	132,088,439,308.37
22	PAGO TERCERO ACH	A238500	63,900.00	0.00	132,088,375,408.37
22	PAGO TERCERO ACH	A261847	191,700.00	0.00	132,088,183,708.37
22	PAGO TERCERO ACH	A274463	273,600.00	0.00	132,087,910,108.37
22	PAGO TERCERO ACH	A238502	180,000.00	0.00	132,087,730,108.37
22	PAGO TERCERO ACH	A312296	451,800.00	0.00	132,087,278,308.37
22	PAGO TERCERO ACH	A238504	64,800.00	0.00	132,087,213,508.37
22	PAGO TERCERO ACH	A286927	259,200.00	0.00	132,086,954,308.37
22	PAGO TERCERO ACH	A274353	670,950.00	0.00	132,086,283,358.37
22	PAGO TERCERO ACH	A239278	450,000.00	0.00	132,085,833,358.37
22	PAGO TERCERO ACH	A312182	1,012,200.00	0.00	132,084,821,158.37
22	PAGO TERCERO ACH	A261713	291,600.00	0.00	132,084,529,558.37
22	PAGO TERCERO ACH	A261711	967,050.00	0.00	132,083,562,508.37
22	PAGO TERCERO ACH	A286925	150,000.00	0.00	132,083,412,508.37
22	PAGO TERCERO ACH	A286923	136,800.00	0.00	132,083,275,708.37
22	PAGO TERCERO ACH	A286921	75,000.00	0.00	132,083,200,708.37
22	PAGO TERCERO ACH	A312180	511,200.00	0.00	132,082,689,508.37
22	PAGO TERCERO ACH	A274351	468,000.00	0.00	132,082,221,508.37
22	PAGO TERCERO ACH	A239280	319,500.00	0.00	132,081,902,008.37
22	PAGO TERCERO ACH	A274349	300,000.00	0.00	132,081,602,008.37
22	PAGO TERCERO ACH	A239282	354,150.00	0.00	132,081,247,858.37
22	PAGO TERCERO ACH	A239284	317,100.00	0.00	132,080,930,758.37
22	PAGO TERCERO ACH	A239286	31,950.00	0.00	132,080,898,808.37
22	PAGO TERCERO ACH	A274347	535,500.00	0.00	132,080,363,308.37
22	PAGO TERCERO ACH	A239288	1,549,800.00	0.00	132,078,813,508.37
22	PAGO TERCERO ACH	A239290	468,000.00	0.00	132,078,345,508.37
22	PAGO TERCERO ACH	A312060	1,099,200.00	0.00	132,077,246,308.37
22	PAGO TERCERO ACH	A240062	222,300.00	0.00	132,077,024,008.37
22	PAGO TERCERO ACH	A240064	470,250.00	0.00	132,076,553,758.37
22	PAGO TERCERO ACH	A240066	204,750.00	0.00	132,076,349,008.37
22	PAGO TERCERO ACH	A240068	297,000.00	0.00	132,076,052,008.37
22	PAGO TERCERO ACH	A274197	300,000.00	0.00	132,075,752,008.37
22	PAGO TERCERO ACH	A240070	780,000.00	0.00	132,074,972,008.37
22	PAGO TERCERO ACH	A299508	627,000.00	0.00	132,074,345,008.37
22	PAGO TERCERO ACH	A274195	231,000.00	0.00	132,074,114,008.37
22	PAGO TERCERO ACH	A240072	132,000.00	0.00	132,073,982,008.37
22	PAGO TERCERO ACH	A286803	585,000.00	0.00	132,073,397,008.37
22	PAGO TERCERO ACH	A240074	352,500.00	0.00	132,073,044,508.37
22	PAGO TERCERO ACH	A312058	264,000.00	0.00	132,072,780,508.37
22	PAGO TERCERO ACH	A299506	624,000.00	0.00	132,072,156,508.37
22	PAGO TERCERO ACH	A274193	273,000.00	0.00	132,071,883,508.37
22	PAGO TERCERO ACH	A274191	138,000.00	0.00	132,071,745,508.37
22	PAGO TERCERO ACH	A261563	165,000.00	0.00	132,071,580,508.37
22	PAGO TERCERO ACH	A286801	312,000.00	0.00	132,071,268,508.37
22	PAGO TERCERO ACH	A312056	312,000.00	0.00	132,070,956,508.37
22	PAGO TERCERO ACH	A240906	66,000.00	0.00	132,070,890,508.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 186/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299380	198,000.00	0.00	132,070,692,508.37
22	PAGO TERCERO ACH	A240908	963,000.00	0.00	132,069,729,508.37
22	PAGO TERCERO ACH	A274041	117,000.00	0.00	132,069,612,508.37
22	PAGO TERCERO ACH	A311942	66,000.00	0.00	132,069,546,508.37
22	PAGO TERCERO ACH	A240910	33,000.00	0.00	132,069,513,508.37
22	PAGO TERCERO ACH	A311940	165,000.00	0.00	132,069,348,508.37
22	PAGO TERCERO ACH	A240912	297,000.00	0.00	132,069,051,508.37
22	PAGO TERCERO ACH	A274039	474,000.00	0.00	132,068,577,508.37
22	PAGO TERCERO ACH	A299378	462,000.00	0.00	132,068,115,508.37
22	PAGO TERCERO ACH	A240914	165,000.00	0.00	132,067,950,508.37
22	PAGO TERCERO ACH	A299376	528,000.00	0.00	132,067,422,508.37
22	PAGO TERCERO ACH	A240916	187,500.00	0.00	132,067,235,008.37
22	PAGO TERCERO ACH	A299374	412,500.00	0.00	132,066,822,508.37
22	PAGO TERCERO ACH	A286665	375,000.00	0.00	132,066,447,508.37
22	PAGO TERCERO ACH	A261473	198,000.00	0.00	132,066,249,508.37
22	PAGO TERCERO ACH	A240918	1,248,000.00	0.00	132,065,001,508.37
22	PAGO TERCERO ACH	A261471	330,000.00	0.00	132,064,671,508.37
22	PAGO TERCERO ACH	A274037	1,320,000.00	0.00	132,063,351,508.37
22	PAGO TERCERO ACH	A299236	264,000.00	0.00	132,063,087,508.37
22	PAGO TERCERO ACH	A261355	330,000.00	0.00	132,062,757,508.37
22	PAGO TERCERO ACH	A235150	469,500.00	0.00	132,062,288,008.37
22	PAGO TERCERO ACH	A261353	562,500.00	0.00	132,061,725,508.37
22	PAGO TERCERO ACH	A299234	702,900.00	0.00	132,061,022,608.37
22	PAGO TERCERO ACH	A235152	165,000.00	0.00	132,060,857,608.37
22	PAGO TERCERO ACH	A235154	396,000.00	0.00	132,060,461,608.37
22	PAGO TERCERO ACH	A235156	265,200.00	0.00	132,060,196,408.37
22	PAGO TERCERO ACH	A261351	39,000.00	0.00	132,060,157,408.37
22	PAGO TERCERO ACH	A286517	705,000.00	0.00	132,059,452,408.37
22	PAGO TERCERO ACH	A235158	234,000.00	0.00	132,059,218,408.37
22	PAGO TERCERO ACH	A235160	891,000.00	0.00	132,058,327,408.37
22	PAGO TERCERO ACH	A235162	39,000.00	0.00	132,058,288,408.37
22	PAGO TERCERO ACH	A273909	990,000.00	0.00	132,057,298,408.37
22	PAGO TERCERO ACH	A235164	1,056,000.00	0.00	132,056,242,408.37
22	PAGO TERCERO ACH	A286515	1,180,500.00	0.00	132,055,061,908.37
22	PAGO TERCERO ACH	A286513	750,000.00	0.00	132,054,311,908.37
22	PAGO TERCERO ACH	A311800	324,000.00	0.00	132,053,987,908.37
22	PAGO TERCERO ACH	A299232	264,000.00	0.00	132,053,723,908.37
22	PAGO TERCERO ACH	A299094	561,000.00	0.00	132,053,162,908.37
22	PAGO TERCERO ACH	A311679	528,000.00	0.00	132,052,634,908.37
22	PAGO TERCERO ACH	A311677	132,000.00	0.00	132,052,502,908.37
22	PAGO TERCERO ACH	A235587	660,000.00	0.00	132,051,842,908.37
22	PAGO TERCERO ACH	A235589	117,000.00	0.00	132,051,725,908.37
22	PAGO TERCERO ACH	A286396	660,000.00	0.00	132,051,065,908.37
22	PAGO TERCERO ACH	A273773	330,000.00	0.00	132,050,735,908.37
22	PAGO TERCERO ACH	A273771	693,000.00	0.00	132,050,042,908.37
22	PAGO TERCERO ACH	A235591	396,000.00	0.00	132,049,646,908.37
22	PAGO TERCERO ACH	A235593	363,000.00	0.00	132,049,283,908.37
22	PAGO TERCERO ACH	A273769	198,000.00	0.00	132,049,085,908.37
22	PAGO TERCERO ACH	A286394	198,000.00	0.00	132,048,887,908.37
22	PAGO TERCERO ACH	A235595	223,650.00	0.00	132,048,664,258.37
22	PAGO TERCERO ACH	A235597	429,000.00	0.00	132,048,235,258.37
22	PAGO TERCERO ACH	A311675	462,000.00	0.00	132,047,773,258.37
22	PAGO TERCERO ACH	A311673	195,000.00	0.00	132,047,578,258.37
22	PAGO TERCERO ACH	A299092	640,500.00	0.00	132,046,937,758.37
22	PAGO TERCERO ACH	A235599	195,000.00	0.00	132,046,742,758.37
22	PAGO TERCERO ACH	A299090	198,000.00	0.00	132,046,544,758.37
22	PAGO TERCERO ACH	A235969	615,000.00	0.00	132,045,929,758.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 186/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235971	132,000.00	0.00	132,045,797,758.37
22	PAGO TERCERO ACH	A311543	264,000.00	0.00	132,045,533,758.37
22	PAGO TERCERO ACH	A235973	351,000.00	0.00	132,045,182,758.37
22	PAGO TERCERO ACH	A311541	187,500.00	0.00	132,044,995,258.37
22	PAGO TERCERO ACH	A273613	363,000.00	0.00	132,044,632,258.37
22	PAGO TERCERO ACH	A261101	990,000.00	0.00	132,043,642,258.37
22	PAGO TERCERO ACH	A261099	337,500.00	0.00	132,043,304,758.37
22	PAGO TERCERO ACH	A235975	600,000.00	0.00	132,042,704,758.37
22	PAGO TERCERO ACH	A311539	297,000.00	0.00	132,042,407,758.37
22	PAGO TERCERO ACH	A273611	528,000.00	0.00	132,041,879,758.37
22	PAGO TERCERO ACH	A311537	156,000.00	0.00	132,041,723,758.37
22	PAGO TERCERO ACH	A311535	468,000.00	0.00	132,041,255,758.37
22	PAGO TERCERO ACH	A298958	112,500.00	0.00	132,041,143,258.37
22	PAGO TERCERO ACH	A235977	468,000.00	0.00	132,040,675,258.37
22	PAGO TERCERO ACH	A235979	112,500.00	0.00	132,040,562,758.37
22	PAGO TERCERO ACH	A298956	729,300.00	0.00	132,039,833,458.37
22	PAGO TERCERO ACH	A286280	300,000.00	0.00	132,039,533,458.37
22	PAGO TERCERO ACH	A311533	750,000.00	0.00	132,038,783,458.37
22	PAGO TERCERO ACH	A298842	744,000.00	0.00	132,038,039,458.37
22	PAGO TERCERO ACH	A298840	330,000.00	0.00	132,037,709,458.37
22	PAGO TERCERO ACH	A236391	66,300.00	0.00	132,037,643,158.37
22	PAGO TERCERO ACH	A260967	429,000.00	0.00	132,037,214,158.37
22	PAGO TERCERO ACH	A260965	528,000.00	0.00	132,036,686,158.37
22	PAGO TERCERO ACH	A273483	165,000.00	0.00	132,036,521,158.37
22	PAGO TERCERO ACH	A260963	75,000.00	0.00	132,036,446,158.37
22	PAGO TERCERO ACH	A298838	232,050.00	0.00	132,036,214,108.37
22	PAGO TERCERO ACH	A236393	191,700.00	0.00	132,036,022,408.37
22	PAGO TERCERO ACH	A311417	891,000.00	0.00	132,035,131,408.37
22	PAGO TERCERO ACH	A286160	462,000.00	0.00	132,034,669,408.37
22	PAGO TERCERO ACH	A273481	363,000.00	0.00	132,034,306,408.37
22	PAGO TERCERO ACH	A260961	958,500.00	0.00	132,033,347,908.37
22	PAGO TERCERO ACH	A273479	198,000.00	0.00	132,033,149,908.37
22	PAGO TERCERO ACH	A273477	95,850.00	0.00	132,033,054,058.37
22	PAGO TERCERO ACH	A311415	447,300.00	0.00	132,032,606,758.37
22	PAGO TERCERO ACH	A311413	1,022,400.00	0.00	132,031,584,358.37
22	PAGO TERCERO ACH	A311411	231,000.00	0.00	132,031,353,358.37
22	PAGO TERCERO ACH	A236395	495,000.00	0.00	132,030,858,358.37
22	PAGO TERCERO ACH	A236773	191,700.00	0.00	132,030,666,658.37
22	PAGO TERCERO ACH	A273383	712,500.00	0.00	132,029,954,158.37
22	PAGO TERCERO ACH	A236775	258,000.00	0.00	132,029,696,158.37
22	PAGO TERCERO ACH	A273381	412,500.00	0.00	132,029,283,658.37
22	PAGO TERCERO ACH	A273379	112,500.00	0.00	132,029,171,158.37
22	PAGO TERCERO ACH	A236777	150,000.00	0.00	132,029,021,158.37
22	PAGO TERCERO ACH	A311285	450,000.00	0.00	132,028,571,158.37
22	PAGO TERCERO ACH	A236779	66,000.00	0.00	132,028,505,158.37
22	PAGO TERCERO ACH	A298698	31,950.00	0.00	132,028,473,208.37
22	PAGO TERCERO ACH	A260815	262,500.00	0.00	132,028,210,708.37
22	PAGO TERCERO ACH	A236781	337,500.00	0.00	132,027,873,208.37
22	PAGO TERCERO ACH	A311283	330,000.00	0.00	132,027,543,208.37
22	PAGO TERCERO ACH	A286076	159,750.00	0.00	132,027,383,458.37
22	PAGO TERCERO ACH	A236783	165,000.00	0.00	132,027,218,458.37
22	PAGO TERCERO ACH	A236785	37,500.00	0.00	132,027,180,958.37
22	PAGO TERCERO ACH	A298696	165,000.00	0.00	132,027,015,958.37
22	PAGO TERCERO ACH	A311281	159,750.00	0.00	132,026,856,208.37
22	PAGO TERCERO ACH	A260813	330,000.00	0.00	132,026,526,208.37
22	PAGO TERCERO ACH	A236787	775,200.00	0.00	132,025,751,008.37
22	PAGO TERCERO ACH	A273267	63,900.00	0.00	132,025,687,108.37

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237165	165,000.00	0.00	132,025,522,108.37
22	PAGO TERCERO ACH	A311167	1,012,500.00	0.00	132,024,509,608.37
22	PAGO TERCERO ACH	A260687	37,500.00	0.00	132,024,472,108.37
22	PAGO TERCERO ACH	A237167	487,650.00	0.00	132,023,984,458.37
22	PAGO TERCERO ACH	A237169	447,300.00	0.00	132,023,537,158.37
22	PAGO TERCERO ACH	A260685	383,400.00	0.00	132,023,153,758.37
22	PAGO TERCERO ACH	A285940	198,000.00	0.00	132,022,955,758.37
22	PAGO TERCERO ACH	A273265	1,221,000.00	0.00	132,021,734,758.37
22	PAGO TERCERO ACH	A237171	507,000.00	0.00	132,021,227,758.37
22	PAGO TERCERO ACH	A237173	39,000.00	0.00	132,021,188,758.37
22	PAGO TERCERO ACH	A273263	273,000.00	0.00	132,020,915,758.37
22	PAGO TERCERO ACH	A237175	176,400.00	0.00	132,020,739,358.37
22	PAGO TERCERO ACH	A260683	169,200.00	0.00	132,020,570,158.37
22	PAGO TERCERO ACH	A298584	732,000.00	0.00	132,019,838,158.37
22	PAGO TERCERO ACH	A237177	329,400.00	0.00	132,019,508,758.37
22	PAGO TERCERO ACH	A311165	805,200.00	0.00	132,018,703,558.37
22	PAGO TERCERO ACH	A285938	508,200.00	0.00	132,018,195,358.37
22	PAGO TERCERO ACH	A237179	491,400.00	0.00	132,017,703,958.37
22	PAGO TERCERO ACH	A237513	945,000.00	0.00	132,016,758,958.37
22	PAGO TERCERO ACH	A285804	1,042,500.00	0.00	132,015,716,458.37
22	PAGO TERCERO ACH	A285802	475,800.00	0.00	132,015,240,658.37
22	PAGO TERCERO ACH	A273129	468,000.00	0.00	132,014,772,658.37
22	PAGO TERCERO ACH	A311043	571,500.00	0.00	132,014,201,158.37
22	PAGO TERCERO ACH	A273127	264,600.00	0.00	132,013,936,558.37
22	PAGO TERCERO ACH	A273125	115,200.00	0.00	132,013,821,358.37
22	PAGO TERCERO ACH	A237515	897,000.00	0.00	132,012,924,358.37
22	PAGO TERCERO ACH	A237517	1,676,400.00	0.00	132,011,247,958.37
22	PAGO TERCERO ACH	A260553	384,000.00	0.00	132,010,863,958.37
22	PAGO TERCERO ACH	A285800	230,400.00	0.00	132,010,633,558.37
22	PAGO TERCERO ACH	A237519	234,000.00	0.00	132,010,399,558.37
22	PAGO TERCERO ACH	A237521	702,000.00	0.00	132,009,697,558.37
22	PAGO TERCERO ACH	A237523	256,200.00	0.00	132,009,441,358.37
22	PAGO TERCERO ACH	A260551	234,000.00	0.00	132,009,207,358.37
22	PAGO TERCERO ACH	A285798	897,000.00	0.00	132,008,310,358.37
22	PAGO TERCERO ACH	A237525	491,400.00	0.00	132,007,818,958.37
22	PAGO TERCERO ACH	A285796	475,800.00	0.00	132,007,343,158.37
22	PAGO TERCERO ACH	A298451	256,200.00	0.00	132,007,086,958.37
22	PAGO TERCERO ACH	A260425	453,600.00	0.00	132,006,633,358.37
22	PAGO TERCERO ACH	A260423	529,200.00	0.00	132,006,104,158.37
22	PAGO TERCERO ACH	A260421	183,000.00	0.00	132,005,921,158.37
22	PAGO TERCERO ACH	A237865	256,200.00	0.00	132,005,664,958.37
22	PAGO TERCERO ACH	A272983	78,000.00	0.00	132,005,586,958.37
22	PAGO TERCERO ACH	A237867	871,800.00	0.00	132,004,715,158.37
22	PAGO TERCERO ACH	A237869	708,900.00	0.00	132,004,006,258.37
22	PAGO TERCERO ACH	A237871	109,800.00	0.00	132,003,896,458.37
22	PAGO TERCERO ACH	A237873	439,200.00	0.00	132,003,457,258.37
22	PAGO TERCERO ACH	A285686	439,200.00	0.00	132,003,018,058.37
22	PAGO TERCERO ACH	A237875	73,200.00	0.00	132,002,944,858.37
22	PAGO TERCERO ACH	A310889	951,600.00	0.00	132,001,993,258.37
22	PAGO TERCERO ACH	A237877	251,700.00	0.00	132,001,741,558.37
22	PAGO TERCERO ACH	A237879	499,200.00	0.00	132,001,242,358.37
22	PAGO TERCERO ACH	A298323	609,600.00	0.00	132,000,632,758.37
22	PAGO TERCERO ACH	A237881	567,000.00	0.00	132,000,065,758.37
22	PAGO TERCERO ACH	A298321	869,400.00	0.00	131,999,196,358.37
22	PAGO TERCERO ACH	A310887	183,000.00	0.00	131,999,013,358.37
22	PAGO TERCERO ACH	A285684	329,400.00	0.00	131,998,683,958.37
22	PAGO TERCERO ACH	A260301	183,000.00	0.00	131,998,500,958.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 187/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A272861	345,600.00	0.00	131,998,155,358.37
22	PAGO TERCERO ACH	A260299	366,000.00	0.00	131,997,789,358.37
22	PAGO TERCERO ACH	A298205	256,200.00	0.00	131,997,533,158.37
22	PAGO TERCERO ACH	A310779	585,600.00	0.00	131,996,947,558.37
22	PAGO TERCERO ACH	A272859	585,600.00	0.00	131,996,361,958.37
22	PAGO TERCERO ACH	A285558	249,900.00	0.00	131,996,112,058.37
22	PAGO TERCERO ACH	A238266	150,000.00	0.00	131,995,962,058.37
22	PAGO TERCERO ACH	A285556	475,800.00	0.00	131,995,486,258.37
22	PAGO TERCERO ACH	A310777	292,800.00	0.00	131,995,193,458.37
22	PAGO TERCERO ACH	A285554	525,000.00	0.00	131,994,668,458.37
22	PAGO TERCERO ACH	A238268	1,247,400.00	0.00	131,993,421,058.37
22	PAGO TERCERO ACH	A310775	831,600.00	0.00	131,992,589,458.37
22	PAGO TERCERO ACH	A298203	473,100.00	0.00	131,992,116,358.37
22	PAGO TERCERO ACH	A310773	453,600.00	0.00	131,991,662,758.37
22	PAGO TERCERO ACH	A260297	585,600.00	0.00	131,991,077,158.37
22	PAGO TERCERO ACH	A238270	390,000.00	0.00	131,990,687,158.37
22	PAGO TERCERO ACH	A272857	585,600.00	0.00	131,990,101,558.37
22	PAGO TERCERO ACH	A272855	549,000.00	0.00	131,989,552,558.37
22	PAGO TERCERO ACH	A298087	453,600.00	0.00	131,989,098,958.37
22	PAGO TERCERO ACH	A239022	841,800.00	0.00	131,988,257,158.37
22	PAGO TERCERO ACH	A239024	642,600.00	0.00	131,987,614,558.37
22	PAGO TERCERO ACH	A310655	729,600.00	0.00	131,986,884,958.37
22	PAGO TERCERO ACH	A239026	508,200.00	0.00	131,986,376,758.37
22	PAGO TERCERO ACH	A260175	625,500.00	0.00	131,985,751,258.37
22	PAGO TERCERO ACH	A239028	544,500.00	0.00	131,985,206,758.37
22	PAGO TERCERO ACH	A260173	217,800.00	0.00	131,984,988,958.37
22	PAGO TERCERO ACH	A239030	208,500.00	0.00	131,984,780,458.37
22	PAGO TERCERO ACH	A272723	302,400.00	0.00	131,984,478,058.37
22	PAGO TERCERO ACH	A239032	390,000.00	0.00	131,984,088,058.37
22	PAGO TERCERO ACH	A260171	624,000.00	0.00	131,983,464,058.37
22	PAGO TERCERO ACH	A272721	366,000.00	0.00	131,983,098,058.37
22	PAGO TERCERO ACH	A239034	897,000.00	0.00	131,982,201,058.37
22	PAGO TERCERO ACH	A260169	780,000.00	0.00	131,981,421,058.37
22	PAGO TERCERO ACH	A310653	468,000.00	0.00	131,980,953,058.37
22	PAGO TERCERO ACH	A239036	546,000.00	0.00	131,980,407,058.37
22	PAGO TERCERO ACH	A239038	219,600.00	0.00	131,980,187,458.37
22	PAGO TERCERO ACH	A272719	805,200.00	0.00	131,979,382,258.37
22	PAGO TERCERO ACH	A285286	264,600.00	0.00	131,979,117,658.37
22	PAGO TERCERO ACH	A239766	468,000.00	0.00	131,978,649,658.37
22	PAGO TERCERO ACH	A310521	975,000.00	0.00	131,977,674,658.37
22	PAGO TERCERO ACH	A297993	1,053,000.00	0.00	131,976,621,658.37
22	PAGO TERCERO ACH	A297991	273,000.00	0.00	131,976,348,658.37
22	PAGO TERCERO ACH	A239768	1,171,200.00	0.00	131,975,177,458.37
22	PAGO TERCERO ACH	A239770	390,000.00	0.00	131,974,787,458.37
22	PAGO TERCERO ACH	A297989	390,000.00	0.00	131,974,397,458.37
22	PAGO TERCERO ACH	A297987	117,000.00	0.00	131,974,280,458.37
22	PAGO TERCERO ACH	A272599	567,000.00	0.00	131,973,713,458.37
22	PAGO TERCERO ACH	A297985	805,200.00	0.00	131,972,908,258.37
22	PAGO TERCERO ACH	A272597	439,200.00	0.00	131,972,469,058.37
22	PAGO TERCERO ACH	A285284	312,000.00	0.00	131,972,157,058.37
22	PAGO TERCERO ACH	A310519	256,200.00	0.00	131,971,900,858.37
22	PAGO TERCERO ACH	A260063	439,200.00	0.00	131,971,461,658.37
22	PAGO TERCERO ACH	A239772	439,200.00	0.00	131,971,022,458.37
22	PAGO TERCERO ACH	A297983	390,000.00	0.00	131,970,632,458.37
22	PAGO TERCERO ACH	A239774	1,020,600.00	0.00	131,969,611,858.37
22	PAGO TERCERO ACH	A310517	1,092,000.00	0.00	131,968,519,858.37
22	PAGO TERCERO ACH	A240574	624,000.00	0.00	131,967,895,858.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 188/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240576	192,000.00	0.00	131,967,703,858.37
22	PAGO TERCERO ACH	A240578	255,300.00	0.00	131,967,448,558.37
22	PAGO TERCERO ACH	A259919	1,231,500.00	0.00	131,966,217,058.37
22	PAGO TERCERO ACH	A240580	544,500.00	0.00	131,965,672,558.37
22	PAGO TERCERO ACH	A240582	192,000.00	0.00	131,965,480,558.37
22	PAGO TERCERO ACH	A240584	254,100.00	0.00	131,965,226,458.37
22	PAGO TERCERO ACH	A259917	290,400.00	0.00	131,964,936,058.37
22	PAGO TERCERO ACH	A285157	681,600.00	0.00	131,964,254,458.37
22	PAGO TERCERO ACH	A240586	363,000.00	0.00	131,963,891,458.37
22	PAGO TERCERO ACH	A240588	326,700.00	0.00	131,963,564,758.37
22	PAGO TERCERO ACH	A259915	384,000.00	0.00	131,963,180,758.37
22	PAGO TERCERO ACH	A272475	507,000.00	0.00	131,962,673,758.37
22	PAGO TERCERO ACH	A272473	624,000.00	0.00	131,962,049,758.37
22	PAGO TERCERO ACH	A240590	117,000.00	0.00	131,961,932,758.37
22	PAGO TERCERO ACH	A240592	390,000.00	0.00	131,961,542,758.37
22	PAGO TERCERO ACH	A297859	312,000.00	0.00	131,961,230,758.37
22	PAGO TERCERO ACH	A272471	1,287,000.00	0.00	131,959,943,758.37
22	PAGO TERCERO ACH	A272469	117,000.00	0.00	131,959,826,758.37
22	PAGO TERCERO ACH	A238506	273,000.00	0.00	131,959,553,758.37
22	PAGO TERCERO ACH	A238508	891,000.00	0.00	131,958,662,758.37
22	PAGO TERCERO ACH	A238510	1,127,100.00	0.00	131,957,535,658.37
22	PAGO TERCERO ACH	A238512	231,000.00	0.00	131,957,304,658.37
22	PAGO TERCERO ACH	A274461	495,000.00	0.00	131,956,809,658.37
22	PAGO TERCERO ACH	A238514	561,000.00	0.00	131,956,248,658.37
22	PAGO TERCERO ACH	A238516	1,160,250.00	0.00	131,955,088,408.37
22	PAGO TERCERO ACH	A238518	429,000.00	0.00	131,954,659,408.37
22	PAGO TERCERO ACH	A299778	994,500.00	0.00	131,953,664,908.37
22	PAGO TERCERO ACH	A287079	412,500.00	0.00	131,953,252,408.37
22	PAGO TERCERO ACH	A287077	312,000.00	0.00	131,952,940,408.37
22	PAGO TERCERO ACH	A238520	464,100.00	0.00	131,952,476,308.37
22	PAGO TERCERO ACH	A238522	462,000.00	0.00	131,952,014,308.37
22	PAGO TERCERO ACH	A238524	629,850.00	0.00	131,951,384,458.37
22	PAGO TERCERO ACH	A312294	430,950.00	0.00	131,950,953,508.37
22	PAGO TERCERO ACH	A312292	530,400.00	0.00	131,950,423,108.37
22	PAGO TERCERO ACH	A238526	1,950,000.00	0.00	131,948,473,108.37
22	PAGO TERCERO ACH	A312290	464,100.00	0.00	131,948,009,008.37
22	PAGO TERCERO ACH	A287075	629,850.00	0.00	131,947,379,158.37
22	PAGO TERCERO ACH	A239292	858,000.00	0.00	131,946,521,158.37
22	PAGO TERCERO ACH	A261709	198,000.00	0.00	131,946,323,158.37
22	PAGO TERCERO ACH	A239294	364,650.00	0.00	131,945,958,508.37
22	PAGO TERCERO ACH	A261707	66,000.00	0.00	131,945,892,508.37
22	PAGO TERCERO ACH	A286919	265,200.00	0.00	131,945,627,308.37
22	PAGO TERCERO ACH	A261705	231,000.00	0.00	131,945,396,308.37
22	PAGO TERCERO ACH	A312178	561,000.00	0.00	131,944,835,308.37
22	PAGO TERCERO ACH	A286917	828,750.00	0.00	131,944,006,558.37
22	PAGO TERCERO ACH	A312176	232,050.00	0.00	131,943,774,508.37
22	PAGO TERCERO ACH	A299650	660,000.00	0.00	131,943,114,508.37
22	PAGO TERCERO ACH	A286915	464,100.00	0.00	131,942,650,408.37
22	PAGO TERCERO ACH	A312174	66,000.00	0.00	131,942,584,408.37
22	PAGO TERCERO ACH	A286913	396,000.00	0.00	131,942,188,408.37
22	PAGO TERCERO ACH	A261703	1,162,500.00	0.00	131,941,025,908.37
22	PAGO TERCERO ACH	A239296	696,150.00	0.00	131,940,329,758.37
22	PAGO TERCERO ACH	A286911	195,000.00	0.00	131,940,134,758.37
22	PAGO TERCERO ACH	A239298	297,000.00	0.00	131,939,837,758.37
22	PAGO TERCERO ACH	A286909	924,000.00	0.00	131,938,913,758.37
22	PAGO TERCERO ACH	A299648	462,000.00	0.00	131,938,451,758.37
22	PAGO TERCERO ACH	A274189	1,188,000.00	0.00	131,937,263,758.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 188/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240076	596,700.00	0.00	131,936,667,058.37
22	PAGO TERCERO ACH	A240078	396,000.00	0.00	131,936,271,058.37
22	PAGO TERCERO ACH	A274187	264,000.00	0.00	131,936,007,058.37
22	PAGO TERCERO ACH	A299504	897,000.00	0.00	131,935,110,058.37
22	PAGO TERCERO ACH	A312054	364,650.00	0.00	131,934,745,408.37
22	PAGO TERCERO ACH	A312052	663,000.00	0.00	131,934,082,408.37
22	PAGO TERCERO ACH	A240080	561,000.00	0.00	131,933,521,408.37
22	PAGO TERCERO ACH	A299502	330,000.00	0.00	131,933,191,408.37
22	PAGO TERCERO ACH	A312050	1,012,500.00	0.00	131,932,178,908.37
22	PAGO TERCERO ACH	A274185	1,093,950.00	0.00	131,931,084,958.37
22	PAGO TERCERO ACH	A274183	562,500.00	0.00	131,930,522,458.37
22	PAGO TERCERO ACH	A240082	600,000.00	0.00	131,929,922,458.37
22	PAGO TERCERO ACH	A312048	187,500.00	0.00	131,929,734,958.37
22	PAGO TERCERO ACH	A274181	1,443,000.00	0.00	131,928,291,958.37
22	PAGO TERCERO ACH	A286799	462,000.00	0.00	131,927,829,958.37
22	PAGO TERCERO ACH	A240084	1,053,000.00	0.00	131,926,776,958.37
22	PAGO TERCERO ACH	A240086	165,000.00	0.00	131,926,611,958.37
22	PAGO TERCERO ACH	A286797	265,200.00	0.00	131,926,346,758.37
22	PAGO TERCERO ACH	A299372	693,000.00	0.00	131,925,653,758.37
22	PAGO TERCERO ACH	A240920	273,000.00	0.00	131,925,380,758.37
22	PAGO TERCERO ACH	A311938	165,000.00	0.00	131,925,215,758.37
22	PAGO TERCERO ACH	A261469	1,087,500.00	0.00	131,924,128,258.37
22	PAGO TERCERO ACH	A274035	165,000.00	0.00	131,923,963,258.37
22	PAGO TERCERO ACH	A240922	330,000.00	0.00	131,923,633,258.37
22	PAGO TERCERO ACH	A240924	231,000.00	0.00	131,923,402,258.37
22	PAGO TERCERO ACH	A240926	330,000.00	0.00	131,923,072,258.37
22	PAGO TERCERO ACH	A261467	663,000.00	0.00	131,922,409,258.37
22	PAGO TERCERO ACH	A311936	429,000.00	0.00	131,921,980,258.37
22	PAGO TERCERO ACH	A311934	297,000.00	0.00	131,921,683,258.37
22	PAGO TERCERO ACH	A240928	78,000.00	0.00	131,921,605,258.37
22	PAGO TERCERO ACH	A286663	660,000.00	0.00	131,920,945,258.37
22	PAGO TERCERO ACH	A311932	585,000.00	0.00	131,920,360,258.37
22	PAGO TERCERO ACH	A240930	298,350.00	0.00	131,920,061,908.37
22	PAGO TERCERO ACH	A311930	78,000.00	0.00	131,919,983,908.37
22	PAGO TERCERO ACH	A240932	561,000.00	0.00	131,919,422,908.37
22	PAGO TERCERO ACH	A299370	66,000.00	0.00	131,919,356,908.37
22	PAGO TERCERO ACH	A311928	429,000.00	0.00	131,918,927,908.37
22	PAGO TERCERO ACH	A299230	762,450.00	0.00	131,918,165,458.37
22	PAGO TERCERO ACH	A299228	375,000.00	0.00	131,917,790,458.37
22	PAGO TERCERO ACH	A235166	66,000.00	0.00	131,917,724,458.37
22	PAGO TERCERO ACH	A235168	99,000.00	0.00	131,917,625,458.37
22	PAGO TERCERO ACH	A235170	990,000.00	0.00	131,916,635,458.37
22	PAGO TERCERO ACH	A311798	828,750.00	0.00	131,915,806,708.37
22	PAGO TERCERO ACH	A235172	1,764,000.00	0.00	131,914,042,708.37
22	PAGO TERCERO ACH	A299226	157,500.00	0.00	131,913,885,208.37
22	PAGO TERCERO ACH	A261349	157,500.00	0.00	131,913,727,708.37
22	PAGO TERCERO ACH	A235174	410,400.00	0.00	131,913,317,308.37
22	PAGO TERCERO ACH	A261347	693,000.00	0.00	131,912,624,308.37
22	PAGO TERCERO ACH	A235176	315,000.00	0.00	131,912,309,308.37
22	PAGO TERCERO ACH	A235178	121,200.00	0.00	131,912,188,108.37
22	PAGO TERCERO ACH	A273907	1,386,000.00	0.00	131,910,802,108.37
22	PAGO TERCERO ACH	A235180	189,000.00	0.00	131,910,613,108.37
22	PAGO TERCERO ACH	A311796	256,800.00	0.00	131,910,356,308.37
22	PAGO TERCERO ACH	A273905	441,000.00	0.00	131,909,915,308.37
22	PAGO TERCERO ACH	A273903	121,200.00	0.00	131,909,794,108.37
22	PAGO TERCERO ACH	A311794	359,640.00	0.00	131,909,434,468.37
22	PAGO TERCERO ACH	A235601	299,700.00	0.00	131,909,134,768.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 189/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273767	240,240.00	0.00	131,908,894,528.37
22	PAGO TERCERO ACH	A235603	781,980.00	0.00	131,908,112,548.37
22	PAGO TERCERO ACH	A299088	352,275.00	0.00	131,907,760,273.37
22	PAGO TERCERO ACH	A235605	409,110.00	0.00	131,907,351,163.37
22	PAGO TERCERO ACH	A235607	943,650.00	0.00	131,906,407,513.37
22	PAGO TERCERO ACH	A311671	270,270.00	0.00	131,906,137,243.37
22	PAGO TERCERO ACH	A286392	806,715.00	0.00	131,905,330,528.37
22	PAGO TERCERO ACH	A286390	1,141,140.00	0.00	131,904,189,388.37
22	PAGO TERCERO ACH	A299086	944,100.00	0.00	131,903,245,288.37
22	PAGO TERCERO ACH	A235609	239,760.00	0.00	131,903,005,528.37
22	PAGO TERCERO ACH	A235611	464,580.00	0.00	131,902,540,948.37
22	PAGO TERCERO ACH	A273765	188,820.00	0.00	131,902,352,128.37
22	PAGO TERCERO ACH	A311669	1,051,050.00	0.00	131,901,301,078.37
22	PAGO TERCERO ACH	A235613	320,250.00	0.00	131,900,980,828.37
22	PAGO TERCERO ACH	A311667	96,075.00	0.00	131,900,884,753.37
22	PAGO TERCERO ACH	A235615	90,090.00	0.00	131,900,794,663.37
22	PAGO TERCERO ACH	A299084	314,700.00	0.00	131,900,479,963.37
22	PAGO TERCERO ACH	A235617	251,760.00	0.00	131,900,228,203.37
22	PAGO TERCERO ACH	A311531	129,420.00	0.00	131,900,098,783.37
22	PAGO TERCERO ACH	A286278	129,420.00	0.00	131,899,969,363.37
22	PAGO TERCERO ACH	A286276	612,465.00	0.00	131,899,356,898.37
22	PAGO TERCERO ACH	A235981	660,870.00	0.00	131,898,696,028.37
22	PAGO TERCERO ACH	A235983	322,350.00	0.00	131,898,373,678.37
22	PAGO TERCERO ACH	A286274	193,410.00	0.00	131,898,180,268.37
22	PAGO TERCERO ACH	A286272	64,470.00	0.00	131,898,115,798.37
22	PAGO TERCERO ACH	A235985	161,175.00	0.00	131,897,954,623.37
22	PAGO TERCERO ACH	A261097	691,320.00	0.00	131,897,263,303.37
22	PAGO TERCERO ACH	A235987	257,880.00	0.00	131,897,005,423.37
22	PAGO TERCERO ACH	A298954	1,045,905.00	0.00	131,895,959,518.37
22	PAGO TERCERO ACH	A273609	770,175.00	0.00	131,895,189,343.37
22	PAGO TERCERO ACH	A286270	257,880.00	0.00	131,894,931,463.37
22	PAGO TERCERO ACH	A261095	1,262,505.00	0.00	131,893,668,958.37
22	PAGO TERCERO ACH	A235989	893,205.00	0.00	131,892,775,753.37
22	PAGO TERCERO ACH	A286268	155,580.00	0.00	131,892,620,173.37
22	PAGO TERCERO ACH	A311529	32,235.00	0.00	131,892,587,938.37
22	PAGO TERCERO ACH	A235991	290,115.00	0.00	131,892,297,823.37
22	PAGO TERCERO ACH	A311527	93,601.00	0.00	131,892,204,222.37
22	PAGO TERCERO ACH	A236397	137,023.00	0.00	131,892,067,199.37
22	PAGO TERCERO ACH	A298836	703,655.00	0.00	131,891,363,544.37
22	PAGO TERCERO ACH	A260959	432,000.00	0.00	131,890,931,544.37
22	PAGO TERCERO ACH	A236399	35,400.00	0.00	131,890,896,144.37
22	PAGO TERCERO ACH	A298834	144,000.00	0.00	131,890,752,144.37
22	PAGO TERCERO ACH	A286158	216,000.00	0.00	131,890,536,144.37
22	PAGO TERCERO ACH	A237183	453,600.00	0.00	131,890,082,544.37
22	PAGO TERCERO ACH	A273261	512,400.00	0.00	131,889,570,144.37
22	PAGO TERCERO ACH	A273259	483,000.00	0.00	131,889,087,144.37
22	PAGO TERCERO ACH	A260681	69,000.00	0.00	131,889,018,144.37
22	PAGO TERCERO ACH	A237185	75,000.00	0.00	131,888,943,144.37
22	PAGO TERCERO ACH	A260679	892,800.00	0.00	131,888,050,344.37
22	PAGO TERCERO ACH	256A321	423,000.00	0.00	131,887,627,344.37
22	PAGO TERCERO ACH	A273257	891,000.00	0.00	131,886,736,344.37
22	PAGO TERCERO ACH	A298579	132,300.00	0.00	131,886,604,044.37
22	PAGO TERCERO ACH	A260677	405,000.00	0.00	131,886,199,044.37
22	PAGO TERCERO ACH	A311159	352,800.00	0.00	131,885,846,244.37
22	PAGO TERCERO ACH	A260675	540,300.00	0.00	131,885,305,944.37
22	PAGO TERCERO ACH	A237187	714,600.00	0.00	131,884,591,344.37
22	PAGO TERCERO ACH	A311157	637,500.00	0.00	131,883,953,844.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 189/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237189	705,600.00	0.00	131,883,248,244.37
22	PAGO TERCERO ACH	A237527	176,400.00	0.00	131,883,071,844.37
22	PAGO TERCERO ACH	A311041	495,000.00	0.00	131,882,576,844.37
22	PAGO TERCERO ACH	A237529	320,400.00	0.00	131,882,256,444.37
22	PAGO TERCERO ACH	A311039	787,500.00	0.00	131,881,468,944.37
22	PAGO TERCERO ACH	A298449	749,700.00	0.00	131,880,719,244.37
22	PAGO TERCERO ACH	A273123	1,440,000.00	0.00	131,879,279,244.37
22	PAGO TERCERO ACH	A298447	450,000.00	0.00	131,878,829,244.37
22	PAGO TERCERO ACH	A273121	270,000.00	0.00	131,878,559,244.37
22	PAGO TERCERO ACH	A237531	2,298,000.00	0.00	131,876,261,244.37
22	PAGO TERCERO ACH	A260549	336,000.00	0.00	131,875,925,244.37
22	PAGO TERCERO ACH	A237533	113,400.00	0.00	131,875,811,844.37
22	PAGO TERCERO ACH	A260547	455,400.00	0.00	131,875,356,444.37
22	PAGO TERCERO ACH	A237535	918,000.00	0.00	131,874,438,444.37
22	PAGO TERCERO ACH	A237537	1,530,000.00	0.00	131,872,908,444.37
22	PAGO TERCERO ACH	A298445	976,500.00	0.00	131,871,931,944.37
22	PAGO TERCERO ACH	A311037	930,000.00	0.00	131,871,001,944.37
22	PAGO TERCERO ACH	A311035	450,000.00	0.00	131,870,551,944.37
22	PAGO TERCERO ACH	A237539	112,500.00	0.00	131,870,439,444.37
22	PAGO TERCERO ACH	A237541	1,620,000.00	0.00	131,868,819,444.37
22	PAGO TERCERO ACH	A237883	862,500.00	0.00	131,867,956,944.37
22	PAGO TERCERO ACH	A260419	360,000.00	0.00	131,867,596,944.37
22	PAGO TERCERO ACH	A310885	450,000.00	0.00	131,867,146,944.37
22	PAGO TERCERO ACH	A285682	352,800.00	0.00	131,866,794,144.37
22	PAGO TERCERO ACH	A237885	427,500.00	0.00	131,866,366,644.37
22	PAGO TERCERO ACH	A260417	869,400.00	0.00	131,865,497,244.37
22	PAGO TERCERO ACH	A237887	267,900.00	0.00	131,865,229,344.37
22	PAGO TERCERO ACH	A237889	144,000.00	0.00	131,865,085,344.37
22	PAGO TERCERO ACH	A237891	309,600.00	0.00	131,864,775,744.37
22	PAGO TERCERO ACH	A285680	308,700.00	0.00	131,864,467,044.37
22	PAGO TERCERO ACH	A237893	176,400.00	0.00	131,864,290,644.37
22	PAGO TERCERO ACH	A285678	306,600.00	0.00	131,863,984,044.37
22	PAGO TERCERO ACH	A272981	326,400.00	0.00	131,863,657,644.37
22	PAGO TERCERO ACH	A272979	615,300.00	0.00	131,863,042,344.37
22	PAGO TERCERO ACH	A310883	684,000.00	0.00	131,862,358,344.37
22	PAGO TERCERO ACH	A272977	640,800.00	0.00	131,861,717,544.37
22	PAGO TERCERO ACH	A237895	397,500.00	0.00	131,861,320,044.37
22	PAGO TERCERO ACH	A237897	262,500.00	0.00	131,861,057,544.37
22	PAGO TERCERO ACH	A237899	495,000.00	0.00	131,860,562,544.37
22	PAGO TERCERO ACH	A298201	546,000.00	0.00	131,860,016,544.37
22	PAGO TERCERO ACH	A272853	297,000.00	0.00	131,859,719,544.37
22	PAGO TERCERO ACH	A238272	825,000.00	0.00	131,858,894,544.37
22	PAGO TERCERO ACH	A260295	450,000.00	0.00	131,858,444,544.37
22	PAGO TERCERO ACH	A260293	930,000.00	0.00	131,857,514,544.37
22	PAGO TERCERO ACH	A238274	315,000.00	0.00	131,857,199,544.37
22	PAGO TERCERO ACH	A272851	252,000.00	0.00	131,856,947,544.37
22	PAGO TERCERO ACH	A238276	543,600.00	0.00	131,856,403,944.37
22	PAGO TERCERO ACH	A238278	300,000.00	0.00	131,856,103,944.37
22	PAGO TERCERO ACH	A238280	495,000.00	0.00	131,855,608,944.37
22	PAGO TERCERO ACH	A272849	226,500.00	0.00	131,855,382,444.37
22	PAGO TERCERO ACH	A285552	150,000.00	0.00	131,855,232,444.37
22	PAGO TERCERO ACH	A238282	220,500.00	0.00	131,855,011,944.37
22	PAGO TERCERO ACH	A310771	1,305,000.00	0.00	131,853,706,944.37
22	PAGO TERCERO ACH	A238284	311,400.00	0.00	131,853,395,544.37
22	PAGO TERCERO ACH	A238286	220,500.00	0.00	131,853,175,044.37
22	PAGO TERCERO ACH	A238288	617,400.00	0.00	131,852,557,644.37
22	PAGO TERCERO ACH	A238290	180,000.00	0.00	131,852,377,644.37

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238292	500,700.00	0.00	131,851,876,944.37
22	PAGO TERCERO ACH	A310651	262,500.00	0.00	131,851,614,444.37
22	PAGO TERCERO ACH	A272717	300,000.00	0.00	131,851,314,444.37
22	PAGO TERCERO ACH	A298085	381,000.00	0.00	131,850,933,444.37
22	PAGO TERCERO ACH	A239040	432,000.00	0.00	131,850,501,444.37
22	PAGO TERCERO ACH	A239042	540,000.00	0.00	131,849,961,444.37
22	PAGO TERCERO ACH	A239044	144,000.00	0.00	131,849,817,444.37
22	PAGO TERCERO ACH	A272715	1,631,700.00	0.00	131,848,185,744.37
22	PAGO TERCERO ACH	A310649	132,300.00	0.00	131,848,053,444.37
22	PAGO TERCERO ACH	A310647	764,100.00	0.00	131,847,289,344.37
22	PAGO TERCERO ACH	A239046	152,100.00	0.00	131,847,137,244.37
22	PAGO TERCERO ACH	A239048	1,020,600.00	0.00	131,846,116,644.37
22	PAGO TERCERO ACH	A239050	396,000.00	0.00	131,845,720,644.37
22	PAGO TERCERO ACH	A260167	112,500.00	0.00	131,845,608,144.37
22	PAGO TERCERO ACH	A298083	262,500.00	0.00	131,845,345,644.37
22	PAGO TERCERO ACH	A239052	499,200.00	0.00	131,844,846,444.37
22	PAGO TERCERO ACH	A310645	592,500.00	0.00	131,844,253,944.37
22	PAGO TERCERO ACH	A272713	495,000.00	0.00	131,843,758,944.37
22	PAGO TERCERO ACH	A260165	1,203,300.00	0.00	131,842,555,644.37
22	PAGO TERCERO ACH	A272711	225,000.00	0.00	131,842,330,644.37
22	PAGO TERCERO ACH	A272595	540,000.00	0.00	131,841,790,644.37
22	PAGO TERCERO ACH	A239776	385,200.00	0.00	131,841,405,444.37
22	PAGO TERCERO ACH	A310515	675,000.00	0.00	131,840,730,444.37
22	PAGO TERCERO ACH	A239778	489,600.00	0.00	131,840,240,844.37
22	PAGO TERCERO ACH	A239780	288,000.00	0.00	131,839,952,844.37
22	PAGO TERCERO ACH	A239782	532,800.00	0.00	131,839,420,044.37
22	PAGO TERCERO ACH	A310513	88,200.00	0.00	131,839,331,844.37
22	PAGO TERCERO ACH	A260061	855,000.00	0.00	131,838,476,844.37
22	PAGO TERCERO ACH	A285282	507,000.00	0.00	131,837,969,844.37
22	PAGO TERCERO ACH	A272593	478,200.00	0.00	131,837,491,644.37
22	PAGO TERCERO ACH	A310511	441,000.00	0.00	131,837,050,644.37
22	PAGO TERCERO ACH	A260059	108,000.00	0.00	131,836,942,644.37
22	PAGO TERCERO ACH	A239784	88,200.00	0.00	131,836,854,444.37
22	PAGO TERCERO ACH	A310509	617,400.00	0.00	131,836,237,044.37
22	PAGO TERCERO ACH	A297981	1,146,600.00	0.00	131,835,090,444.37
22	PAGO TERCERO ACH	A239786	1,896,300.00	0.00	131,833,194,144.37
22	PAGO TERCERO ACH	A260057	288,000.00	0.00	131,832,906,144.37
22	PAGO TERCERO ACH	A297979	144,000.00	0.00	131,832,762,144.37
22	PAGO TERCERO ACH	A239788	360,000.00	0.00	131,832,402,144.37
22	PAGO TERCERO ACH	A240594	1,172,400.00	0.00	131,831,229,744.37
22	PAGO TERCERO ACH	A259913	441,000.00	0.00	131,830,788,744.37
22	PAGO TERCERO ACH	A297857	573,300.00	0.00	131,830,215,444.37
22	PAGO TERCERO ACH	A310409	132,300.00	0.00	131,830,083,144.37
22	PAGO TERCERO ACH	A310407	793,800.00	0.00	131,829,289,344.37
22	PAGO TERCERO ACH	A259911	567,000.00	0.00	131,828,722,344.37
22	PAGO TERCERO ACH	A240596	77,400.00	0.00	131,828,644,944.37
22	PAGO TERCERO ACH	A240598	88,200.00	0.00	131,828,556,744.37
22	PAGO TERCERO ACH	A285155	576,000.00	0.00	131,827,980,744.37
22	PAGO TERCERO ACH	A240600	396,900.00	0.00	131,827,583,844.37
22	PAGO TERCERO ACH	A259909	630,000.00	0.00	131,826,953,844.37
22	PAGO TERCERO ACH	A297855	315,000.00	0.00	131,826,638,844.37
22	PAGO TERCERO ACH	A272467	360,000.00	0.00	131,826,278,844.37
22	PAGO TERCERO ACH	A259907	412,500.00	0.00	131,825,866,344.37
22	PAGO TERCERO ACH	A240602	76,800.00	0.00	131,825,789,544.37
22	PAGO TERCERO ACH	A310405	288,000.00	0.00	131,825,501,544.37
22	PAGO TERCERO ACH	A259905	396,000.00	0.00	131,825,105,544.37
22	PAGO TERCERO ACH	A259903	44,100.00	0.00	131,825,061,444.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 190/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240604	284,400.00	0.00	131,824,777,044.37
22	PAGO TERCERO ACH	A238528	144,000.00	0.00	131,824,633,044.37
22	PAGO TERCERO ACH	A238530	614,400.00	0.00	131,824,018,644.37
22	PAGO TERCERO ACH	A238532	715,500.00	0.00	131,823,303,144.37
22	PAGO TERCERO ACH	A238534	630,000.00	0.00	131,822,673,144.37
22	PAGO TERCERO ACH	A238536	150,000.00	0.00	131,822,523,144.37
22	PAGO TERCERO ACH	A287073	712,500.00	0.00	131,821,810,644.37
22	PAGO TERCERO ACH	A299776	292,500.00	0.00	131,821,518,144.37
22	PAGO TERCERO ACH	A312288	264,600.00	0.00	131,821,253,544.37
22	PAGO TERCERO ACH	A299774	331,200.00	0.00	131,820,922,344.37
22	PAGO TERCERO ACH	A261845	672,000.00	0.00	131,820,250,344.37
22	PAGO TERCERO ACH	A238538	156,600.00	0.00	131,820,093,744.37
22	PAGO TERCERO ACH	A238540	540,000.00	0.00	131,819,553,744.37
22	PAGO TERCERO ACH	A299772	402,600.00	0.00	131,819,151,144.37
22	PAGO TERCERO ACH	A287071	1,233,000.00	0.00	131,817,918,144.37
22	PAGO TERCERO ACH	A238542	252,000.00	0.00	131,817,666,144.37
22	PAGO TERCERO ACH	A274459	1,012,500.00	0.00	131,816,653,644.37
22	PAGO TERCERO ACH	A261843	319,200.00	0.00	131,816,334,444.37
22	PAGO TERCERO ACH	A287069	787,500.00	0.00	131,815,546,944.37
22	PAGO TERCERO ACH	A238544	262,500.00	0.00	131,815,284,444.37
22	PAGO TERCERO ACH	A274345	397,500.00	0.00	131,814,886,944.37
22	PAGO TERCERO ACH	A239300	312,300.00	0.00	131,814,574,644.37
22	PAGO TERCERO ACH	A274343	675,000.00	0.00	131,813,899,644.37
22	PAGO TERCERO ACH	A239302	565,500.00	0.00	131,813,334,144.37
22	PAGO TERCERO ACH	A312172	176,400.00	0.00	131,813,157,744.37
22	PAGO TERCERO ACH	A312170	1,278,900.00	0.00	131,811,878,844.37
22	PAGO TERCERO ACH	A239304	990,000.00	0.00	131,810,888,844.37
22	PAGO TERCERO ACH	A239306	282,300.00	0.00	131,810,606,544.37
22	PAGO TERCERO ACH	A312168	1,224,000.00	0.00	131,809,382,544.37
22	PAGO TERCERO ACH	A239308	408,000.00	0.00	131,808,974,544.37
22	PAGO TERCERO ACH	A239310	661,500.00	0.00	131,808,313,044.37
22	PAGO TERCERO ACH	A261701	617,400.00	0.00	131,807,695,644.37
22	PAGO TERCERO ACH	A239312	1,044,000.00	0.00	131,806,651,644.37
22	PAGO TERCERO ACH	A312166	1,017,000.00	0.00	131,805,634,644.37
22	PAGO TERCERO ACH	A239314	113,400.00	0.00	131,805,521,244.37
22	PAGO TERCERO ACH	A239316	277,200.00	0.00	131,805,244,044.37
22	PAGO TERCERO ACH	A299646	472,500.00	0.00	131,804,771,544.37
22	PAGO TERCERO ACH	A299644	1,080,600.00	0.00	131,803,690,944.37
22	PAGO TERCERO ACH	A239318	527,100.00	0.00	131,803,163,844.37
22	PAGO TERCERO ACH	A274179	360,000.00	0.00	131,802,803,844.37
22	PAGO TERCERO ACH	A286795	701,100.00	0.00	131,802,102,744.37
22	PAGO TERCERO ACH	A299500	1,631,700.00	0.00	131,800,471,044.37
22	PAGO TERCERO ACH	A240088	676,800.00	0.00	131,799,794,244.37
22	PAGO TERCERO ACH	A240090	88,200.00	0.00	131,799,706,044.37
22	PAGO TERCERO ACH	A299498	617,400.00	0.00	131,799,088,644.37
22	PAGO TERCERO ACH	A240092	125,700.00	0.00	131,798,962,944.37
22	PAGO TERCERO ACH	A286793	536,400.00	0.00	131,798,426,544.37
22	PAGO TERCERO ACH	A312046	615,300.00	0.00	131,797,811,244.37
22	PAGO TERCERO ACH	A299496	396,000.00	0.00	131,797,415,244.37
22	PAGO TERCERO ACH	A299494	267,300.00	0.00	131,797,147,944.37
22	PAGO TERCERO ACH	A248902	672,600.00	0.00	131,796,475,344.37
22	PAGO TERCERO ACH	A309977	604,800.00	0.00	131,795,870,544.37
22	PAGO TERCERO ACH	A297483	108,900.00	0.00	131,795,761,644.37
22	PAGO TERCERO ACH	A284751	247,800.00	0.00	131,795,513,844.37
22	PAGO TERCERO ACH	A272025	834,900.00	0.00	131,794,678,944.37
22	PAGO TERCERO ACH	A309975	816,000.00	0.00	131,793,862,944.37
22	PAGO TERCERO ACH	A248990	565,650.00	0.00	131,793,297,294.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 191/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A284733	326,700.00	0.00	131,792,970,594.37
22	PAGO TERCERO ACH	A297461	601,800.00	0.00	131,792,368,794.37
22	PAGO TERCERO ACH	A248992	1,101,600.00	0.00	131,791,267,194.37
22	PAGO TERCERO ACH	A248994	571,200.00	0.00	131,790,695,994.37
22	PAGO TERCERO ACH	A248996	363,000.00	0.00	131,790,332,994.37
22	PAGO TERCERO ACH	A248998	553,500.00	0.00	131,789,779,494.37
22	PAGO TERCERO ACH	A249000	204,000.00	0.00	131,789,575,494.37
22	PAGO TERCERO ACH	A271997	817,740.00	0.00	131,788,757,754.37
22	PAGO TERCERO ACH	A284731	566,400.00	0.00	131,788,191,354.37
22	PAGO TERCERO ACH	A284729	363,000.00	0.00	131,787,828,354.37
22	PAGO TERCERO ACH	A259482	907,500.00	0.00	131,786,920,854.37
22	PAGO TERCERO ACH	A284727	452,520.00	0.00	131,786,468,334.37
22	PAGO TERCERO ACH	A249002	2,050,200.00	0.00	131,784,418,134.37
22	PAGO TERCERO ACH	A259480	1,776,600.00	0.00	131,782,641,534.37
22	PAGO TERCERO ACH	A249004	821,100.00	0.00	131,781,820,434.37
22	PAGO TERCERO ACH	A249006	643,200.00	0.00	131,781,177,234.37
22	PAGO TERCERO ACH	A249008	142,800.00	0.00	131,781,034,434.37
22	PAGO TERCERO ACH	A249010	34,500.00	0.00	131,780,999,934.37
22	PAGO TERCERO ACH	A284693	723,600.00	0.00	131,780,276,334.37
22	PAGO TERCERO ACH	A309931	884,400.00	0.00	131,779,391,934.37
22	PAGO TERCERO ACH	A249082	281,400.00	0.00	131,779,110,534.37
22	PAGO TERCERO ACH	A249084	471,900.00	0.00	131,778,638,634.37
22	PAGO TERCERO ACH	A259456	567,000.00	0.00	131,778,071,634.37
22	PAGO TERCERO ACH	A271972	848,880.00	0.00	131,777,222,754.37
22	PAGO TERCERO ACH	A249086	207,000.00	0.00	131,777,015,754.37
22	PAGO TERCERO ACH	A249088	1,549,800.00	0.00	131,775,465,954.37
22	PAGO TERCERO ACH	A271970	428,400.00	0.00	131,775,037,554.37
22	PAGO TERCERO ACH	A249090	392,100.00	0.00	131,774,645,454.37
22	PAGO TERCERO ACH	A271968	664,200.00	0.00	131,773,981,254.37
22	PAGO TERCERO ACH	A249092	869,400.00	0.00	131,773,111,854.37
22	PAGO TERCERO ACH	A284691	1,178,100.00	0.00	131,771,933,754.37
22	PAGO TERCERO ACH	A249094	276,000.00	0.00	131,771,657,754.37
22	PAGO TERCERO ACH	A249096	1,106,700.00	0.00	131,770,551,054.37
22	PAGO TERCERO ACH	A284689	352,890.00	0.00	131,770,198,164.37
22	PAGO TERCERO ACH	A284687	138,000.00	0.00	131,770,060,164.37
22	PAGO TERCERO ACH	A259454	221,400.00	0.00	131,769,838,764.37
22	PAGO TERCERO ACH	A297437	464,100.00	0.00	131,769,374,664.37
22	PAGO TERCERO ACH	A284653	529,200.00	0.00	131,768,845,464.37
22	PAGO TERCERO ACH	A297417	966,000.00	0.00	131,767,879,464.37
22	PAGO TERCERO ACH	A284651	637,200.00	0.00	131,767,242,264.37
22	PAGO TERCERO ACH	A271940	326,700.00	0.00	131,766,915,564.37
22	PAGO TERCERO ACH	A249170	1,509,600.00	0.00	131,765,405,964.37
22	PAGO TERCERO ACH	A271938	188,550.00	0.00	131,765,217,414.37
22	PAGO TERCERO ACH	A309896	892,500.00	0.00	131,764,324,914.37
22	PAGO TERCERO ACH	A297415	724,500.00	0.00	131,763,600,414.37
22	PAGO TERCERO ACH	A271936	1,134,000.00	0.00	131,762,466,414.37
22	PAGO TERCERO ACH	A309894	495,180.00	0.00	131,761,971,234.37
22	PAGO TERCERO ACH	A249172	302,400.00	0.00	131,761,668,834.37
22	PAGO TERCERO ACH	A284649	332,100.00	0.00	131,761,336,734.37
22	PAGO TERCERO ACH	A284647	172,500.00	0.00	131,761,164,234.37
22	PAGO TERCERO ACH	A297413	1,560,000.00	0.00	131,759,604,234.37
22	PAGO TERCERO ACH	A297411	714,000.00	0.00	131,758,890,234.37
22	PAGO TERCERO ACH	A309892	763,800.00	0.00	131,758,126,434.37
22	PAGO TERCERO ACH	A297409	869,400.00	0.00	131,757,257,034.37
22	PAGO TERCERO ACH	A297407	1,312,500.00	0.00	131,755,944,534.37
22	PAGO TERCERO ACH	A249174	915,420.00	0.00	131,755,029,114.37
22	PAGO TERCERO ACH	A284621	264,600.00	0.00	131,754,764,514.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 191/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A249234	241,200.00	0.00	131,754,523,314.37
22	PAGO TERCERO ACH	A271908	821,100.00	0.00	131,753,702,214.37
22	PAGO TERCERO ACH	A249236	617,100.00	0.00	131,753,085,114.37
22	PAGO TERCERO ACH	A297381	290,400.00	0.00	131,752,794,714.37
22	PAGO TERCERO ACH	A249238	448,800.00	0.00	131,752,345,914.37
22	PAGO TERCERO ACH	A297379	653,400.00	0.00	131,751,692,514.37
22	PAGO TERCERO ACH	A249240	326,700.00	0.00	131,751,365,814.37
22	PAGO TERCERO ACH	A249242	226,260.00	0.00	131,751,139,554.37
22	PAGO TERCERO ACH	A271906	701,100.00	0.00	131,750,438,454.37
22	PAGO TERCERO ACH	A259408	804,000.00	0.00	131,749,634,454.37
22	PAGO TERCERO ACH	A249244	749,700.00	0.00	131,748,884,754.37
22	PAGO TERCERO ACH	A284619	392,700.00	0.00	131,748,492,054.37
22	PAGO TERCERO ACH	A271904	544,500.00	0.00	131,747,947,554.37
22	PAGO TERCERO ACH	A259406	1,020,000.00	0.00	131,746,927,554.37
22	PAGO TERCERO ACH	A249246	1,016,400.00	0.00	131,745,911,154.37
22	PAGO TERCERO ACH	A249248	580,800.00	0.00	131,745,330,354.37
22	PAGO TERCERO ACH	A297377	1,060,800.00	0.00	131,744,269,554.37
22	PAGO TERCERO ACH	A259404	471,900.00	0.00	131,743,797,654.37
22	PAGO TERCERO ACH	A249320	544,500.00	0.00	131,743,253,154.37
22	PAGO TERCERO ACH	A249322	377,100.00	0.00	131,742,876,054.37
22	PAGO TERCERO ACH	A297339	979,200.00	0.00	131,741,896,854.37
22	PAGO TERCERO ACH	A249324	945,000.00	0.00	131,740,951,854.37
22	PAGO TERCERO ACH	A249326	816,000.00	0.00	131,740,135,854.37
22	PAGO TERCERO ACH	A271882	435,600.00	0.00	131,739,700,254.37
22	PAGO TERCERO ACH	A249328	943,800.00	0.00	131,738,756,454.37
22	PAGO TERCERO ACH	A249330	217,800.00	0.00	131,738,538,654.37
22	PAGO TERCERO ACH	A309858	264,600.00	0.00	131,738,274,054.37
22	PAGO TERCERO ACH	A249332	601,290.00	0.00	131,737,672,764.37
22	PAGO TERCERO ACH	A284599	201,000.00	0.00	131,737,471,764.37
22	PAGO TERCERO ACH	A284597	742,770.00	0.00	131,736,728,994.37
22	PAGO TERCERO ACH	A249334	241,200.00	0.00	131,736,487,794.37
22	PAGO TERCERO ACH	A249336	707,400.00	0.00	131,735,780,394.37
22	PAGO TERCERO ACH	A271880	571,200.00	0.00	131,735,209,194.37
22	PAGO TERCERO ACH	A249338	281,400.00	0.00	131,734,927,794.37
22	PAGO TERCERO ACH	A259356	483,000.00	0.00	131,734,444,794.37
22	PAGO TERCERO ACH	A249434	141,600.00	0.00	131,734,303,194.37
22	PAGO TERCERO ACH	A249436	979,200.00	0.00	131,733,323,994.37
22	PAGO TERCERO ACH	A249438	979,200.00	0.00	131,732,344,794.37
22	PAGO TERCERO ACH	A309846	603,360.00	0.00	131,731,741,434.37
22	PAGO TERCERO ACH	A297313	531,000.00	0.00	131,731,210,434.37
22	PAGO TERCERO ACH	A309844	580,800.00	0.00	131,730,629,634.37
22	PAGO TERCERO ACH	A309824	571,200.00	0.00	131,730,058,434.37
22	PAGO TERCERO ACH	A271832	442,800.00	0.00	131,729,615,634.37
22	PAGO TERCERO ACH	A249542	828,000.00	0.00	131,728,787,634.37
22	PAGO TERCERO ACH	A259328	176,850.00	0.00	131,728,610,784.37
22	PAGO TERCERO ACH	A309822	1,870,800.00	0.00	131,726,739,984.37
22	PAGO TERCERO ACH	A271830	379,500.00	0.00	131,726,360,484.37
22	PAGO TERCERO ACH	A297295	247,590.00	0.00	131,726,112,894.37
22	PAGO TERCERO ACH	A249544	340,200.00	0.00	131,725,772,694.37
22	PAGO TERCERO ACH	A309820	363,000.00	0.00	131,725,409,694.37
22	PAGO TERCERO ACH	A249546	517,500.00	0.00	131,724,892,194.37
22	PAGO TERCERO ACH	A249612	1,143,900.00	0.00	131,723,748,294.37
22	PAGO TERCERO ACH	A309794	1,321,950.00	0.00	131,722,426,344.37
22	PAGO TERCERO ACH	A249614	553,500.00	0.00	131,721,872,844.37
22	PAGO TERCERO ACH	A271808	1,291,500.00	0.00	131,720,581,344.37
22	PAGO TERCERO ACH	A249672	1,795,200.00	0.00	131,718,786,144.37
22	PAGO TERCERO ACH	A284511	113,310.00	0.00	131,718,672,834.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A284509	379,500.00	0.00	131,718,293,334.37
22	PAGO TERCERO ACH	A249674	584,700.00	0.00	131,717,708,634.37
22	PAGO TERCERO ACH	A249752	831,600.00	0.00	131,716,877,034.37
22	PAGO TERCERO ACH	A284483	73,800.00	0.00	131,716,803,234.37
22	PAGO TERCERO ACH	A259274	756,000.00	0.00	131,716,047,234.37
22	PAGO TERCERO ACH	A309754	714,000.00	0.00	131,715,333,234.37
22	PAGO TERCERO ACH	A309718	1,624,530.00	0.00	131,713,708,704.37
22	PAGO TERCERO ACH	A259248	724,500.00	0.00	131,712,984,204.37
22	PAGO TERCERO ACH	A271726	643,200.00	0.00	131,712,341,004.37
22	PAGO TERCERO ACH	A249514	357,000.00	0.00	131,711,984,004.37
22	PAGO TERCERO ACH	A297143	653,400.00	0.00	131,711,330,604.37
22	PAGO TERCERO ACH	A271704	1,512,900.00	0.00	131,709,817,704.37
22	PAGO TERCERO ACH	A259228	310,500.00	0.00	131,709,507,204.37
22	PAGO TERCERO ACH	A248636	448,500.00	0.00	131,709,058,704.37
22	PAGO TERCERO ACH	A248638	80,400.00	0.00	131,708,978,304.37
22	PAGO TERCERO ACH	A248640	483,000.00	0.00	131,708,495,304.37
22	PAGO TERCERO ACH	A248642	763,800.00	0.00	131,707,731,504.37
22	PAGO TERCERO ACH	A297561	108,900.00	0.00	131,707,622,604.37
22	PAGO TERCERO ACH	A248644	1,142,400.00	0.00	131,706,480,204.37
22	PAGO TERCERO ACH	A248646	1,000,500.00	0.00	131,705,479,704.37
22	PAGO TERCERO ACH	A297545	442,200.00	0.00	131,705,037,504.37
22	PAGO TERCERO ACH	A284833	414,000.00	0.00	131,704,623,504.37
22	PAGO TERCERO ACH	A310051	698,190.00	0.00	131,703,925,314.37
22	PAGO TERCERO ACH	A310049	653,400.00	0.00	131,703,271,914.37
22	PAGO TERCERO ACH	A310011	1,669,800.00	0.00	131,701,602,114.37
22	PAGO TERCERO ACH	A248820	241,500.00	0.00	131,701,360,614.37
22	PAGO TERCERO ACH	A248822	442,800.00	0.00	131,700,917,814.37
22	PAGO TERCERO ACH	A272059	1,535,940.00	0.00	131,699,381,874.37
22	PAGO TERCERO ACH	A259514	816,000.00	0.00	131,698,565,874.37
22	PAGO TERCERO ACH	A297481	339,390.00	0.00	131,698,226,484.37
22	PAGO TERCERO ACH	A248904	471,900.00	0.00	131,697,754,584.37
22	PAGO TERCERO ACH	A248906	885,000.00	0.00	131,696,869,584.37
22	PAGO TERCERO ACH	A259478	301,680.00	0.00	131,696,567,904.37
22	PAGO TERCERO ACH	A297459	217,800.00	0.00	131,696,350,104.37
22	PAGO TERCERO ACH	A309951	290,400.00	0.00	131,696,059,704.37
22	PAGO TERCERO ACH	A249012	108,900.00	0.00	131,695,950,804.37
22	PAGO TERCERO ACH	A249014	1,125,300.00	0.00	131,694,825,504.37
22	PAGO TERCERO ACH	A284685	301,680.00	0.00	131,694,523,824.37
22	PAGO TERCERO ACH	A309929	785,400.00	0.00	131,693,738,424.37
22	PAGO TERCERO ACH	A259426	215,460.00	0.00	131,693,522,964.37
22	PAGO TERCERO ACH	A259424	482,400.00	0.00	131,693,040,564.37
22	PAGO TERCERO ACH	A249176	310,500.00	0.00	131,692,730,064.37
22	PAGO TERCERO ACH	A249178	964,860.00	0.00	131,691,765,204.37
22	PAGO TERCERO ACH	A259402	483,000.00	0.00	131,691,282,204.37
22	PAGO TERCERO ACH	A249250	276,000.00	0.00	131,691,006,204.37
22	PAGO TERCERO ACH	A297375	378,000.00	0.00	131,690,628,204.37
22	PAGO TERCERO ACH	A259400	1,020,000.00	0.00	131,689,608,204.37
22	PAGO TERCERO ACH	A284617	295,200.00	0.00	131,689,313,004.37
22	PAGO TERCERO ACH	A297373	1,000,500.00	0.00	131,688,312,504.37
22	PAGO TERCERO ACH	A309872	900,780.00	0.00	131,687,411,724.37
22	PAGO TERCERO ACH	A249340	1,107,000.00	0.00	131,686,304,724.37
22	PAGO TERCERO ACH	A249342	562,800.00	0.00	131,685,741,924.37
22	PAGO TERCERO ACH	A297337	1,183,200.00	0.00	131,684,558,724.37
22	PAGO TERCERO ACH	A309856	530,400.00	0.00	131,684,028,324.37
22	PAGO TERCERO ACH	A259326	339,390.00	0.00	131,683,688,934.37
22	PAGO TERCERO ACH	A284559	181,500.00	0.00	131,683,507,434.37
22	PAGO TERCERO ACH	A271828	145,200.00	0.00	131,683,362,234.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 192/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A284557	424,800.00	0.00	131,682,937,434.37
22	PAGO TERCERO ACH	A309818	821,100.00	0.00	131,682,116,334.37
22	PAGO TERCERO ACH	A297293	1,847,790.00	0.00	131,680,268,544.37
22	PAGO TERCERO ACH	A297291	363,000.00	0.00	131,679,905,544.37
22	PAGO TERCERO ACH	A249616	678,780.00	0.00	131,679,226,764.37
22	PAGO TERCERO ACH	A249618	254,100.00	0.00	131,678,972,664.37
22	PAGO TERCERO ACH	A284531	744,990.00	0.00	131,678,227,674.37
22	PAGO TERCERO ACH	A297271	553,500.00	0.00	131,677,674,174.37
22	PAGO TERCERO ACH	A249676	255,990.00	0.00	131,677,418,184.37
22	PAGO TERCERO ACH	A297243	354,000.00	0.00	131,677,064,184.37
22	PAGO TERCERO ACH	A249678	72,600.00	0.00	131,676,991,584.37
22	PAGO TERCERO ACH	A249680	1,360,800.00	0.00	131,675,630,784.37
22	PAGO TERCERO ACH	A271788	658,260.00	0.00	131,674,972,524.37
22	PAGO TERCERO ACH	A309770	459,810.00	0.00	131,674,512,714.37
22	PAGO TERCERO ACH	A249682	1,892,100.00	0.00	131,672,620,614.37
22	PAGO TERCERO ACH	A259272	276,000.00	0.00	131,672,344,614.37
22	PAGO TERCERO ACH	A284481	885,600.00	0.00	131,671,459,014.37
22	PAGO TERCERO ACH	A309752	516,600.00	0.00	131,670,942,414.37
22	PAGO TERCERO ACH	A284479	2,287,800.00	0.00	131,668,654,614.37
22	PAGO TERCERO ACH	A249826	529,200.00	0.00	131,668,125,414.37
22	PAGO TERCERO ACH	A297181	655,500.00	0.00	131,667,469,914.37
22	PAGO TERCERO ACH	A249828	332,100.00	0.00	131,667,137,814.37
22	PAGO TERCERO ACH	A249830	939,900.00	0.00	131,666,197,914.37
22	PAGO TERCERO ACH	A284435	567,000.00	0.00	131,665,630,914.37
22	PAGO TERCERO ACH	A271702	1,113,300.00	0.00	131,664,517,614.37
22	PAGO TERCERO ACH	A297141	448,500.00	0.00	131,664,069,114.37
22	PAGO TERCERO ACH	A309684	529,200.00	0.00	131,663,539,914.37
22	PAGO TERCERO ACH	A248648	340,200.00	0.00	131,663,199,714.37
22	PAGO TERCERO ACH	A297559	1,664,730.00	0.00	131,661,534,984.37
22	PAGO TERCERO ACH	A284849	184,500.00	0.00	131,661,350,484.37
22	PAGO TERCERO ACH	A248650	321,300.00	0.00	131,661,029,184.37
22	PAGO TERCERO ACH	A272091	189,000.00	0.00	131,660,840,184.37
22	PAGO TERCERO ACH	A259572	959,400.00	0.00	131,659,880,784.37
22	PAGO TERCERO ACH	A310047	345,000.00	0.00	131,659,535,784.37
22	PAGO TERCERO ACH	A248730	138,000.00	0.00	131,659,397,784.37
22	PAGO TERCERO ACH	A284793	655,500.00	0.00	131,658,742,284.37
22	PAGO TERCERO ACH	A297525	483,000.00	0.00	131,658,259,284.37
22	PAGO TERCERO ACH	A248824	241,200.00	0.00	131,658,018,084.37
22	PAGO TERCERO ACH	A248826	517,500.00	0.00	131,657,500,584.37
22	PAGO TERCERO ACH	A284791	516,330.00	0.00	131,656,984,254.37
22	PAGO TERCERO ACH	A272057	321,300.00	0.00	131,656,662,954.37
22	PAGO TERCERO ACH	A310009	369,000.00	0.00	131,656,293,954.37
22	PAGO TERCERO ACH	A248908	621,690.00	0.00	131,655,672,264.37
22	PAGO TERCERO ACH	A309973	544,500.00	0.00	131,655,127,764.37
22	PAGO TERCERO ACH	A259512	544,500.00	0.00	131,654,583,264.37
22	PAGO TERCERO ACH	A248910	816,000.00	0.00	131,653,767,264.37
22	PAGO TERCERO ACH	A284725	844,200.00	0.00	131,652,923,064.37
22	PAGO TERCERO ACH	A297457	332,100.00	0.00	131,652,590,964.37
22	PAGO TERCERO ACH	A271995	345,000.00	0.00	131,652,245,964.37
22	PAGO TERCERO ACH	A249016	804,000.00	0.00	131,651,441,964.37
22	PAGO TERCERO ACH	A249098	410,700.00	0.00	131,651,031,264.37
22	PAGO TERCERO ACH	A271966	483,000.00	0.00	131,650,548,264.37
22	PAGO TERCERO ACH	A309927	464,100.00	0.00	131,650,084,164.37
22	PAGO TERCERO ACH	A259452	254,100.00	0.00	131,649,830,064.37
22	PAGO TERCERO ACH	A249100	145,200.00	0.00	131,649,684,864.37
22	PAGO TERCERO ACH	A259450	254,100.00	0.00	131,649,430,764.37
22	PAGO TERCERO ACH	A259448	544,500.00	0.00	131,648,886,264.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 193/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A249180	254,100.00	0.00	131,648,632,164.37
22	PAGO TERCERO ACH	A284645	2,050,200.00	0.00	131,646,581,964.37
22	PAGO TERCERO ACH	A284643	258,300.00	0.00	131,646,323,664.37
22	PAGO TERCERO ACH	A259398	1,005,000.00	0.00	131,645,318,664.37
22	PAGO TERCERO ACH	A249252	1,178,100.00	0.00	131,644,140,564.37
22	PAGO TERCERO ACH	A284615	318,600.00	0.00	131,643,821,964.37
22	PAGO TERCERO ACH	A249254	931,500.00	0.00	131,642,890,464.37
22	PAGO TERCERO ACH	A249344	678,300.00	0.00	131,642,212,164.37
22	PAGO TERCERO ACH	A249346	1,264,800.00	0.00	131,640,947,364.37
22	PAGO TERCERO ACH	A259380	188,550.00	0.00	131,640,758,814.37
22	PAGO TERCERO ACH	A249348	759,780.00	0.00	131,639,999,034.37
22	PAGO TERCERO ACH	A297335	263,970.00	0.00	131,639,735,064.37
22	PAGO TERCERO ACH	A249350	363,000.00	0.00	131,639,372,064.37
22	PAGO TERCERO ACH	A284571	363,000.00	0.00	131,639,009,064.37
22	PAGO TERCERO ACH	A284569	571,200.00	0.00	131,638,437,864.37
22	PAGO TERCERO ACH	A271858	1,415,700.00	0.00	131,637,022,164.37
22	PAGO TERCERO ACH	A259354	249,900.00	0.00	131,636,772,264.37
22	PAGO TERCERO ACH	A284555	414,000.00	0.00	131,636,358,264.37
22	PAGO TERCERO ACH	A249548	361,800.00	0.00	131,635,996,464.37
22	PAGO TERCERO ACH	A249550	1,688,400.00	0.00	131,634,308,064.37
22	PAGO TERCERO ACH	A259324	508,200.00	0.00	131,633,799,864.37
22	PAGO TERCERO ACH	A297269	708,000.00	0.00	131,633,091,864.37
22	PAGO TERCERO ACH	A249620	680,400.00	0.00	131,632,411,464.37
22	PAGO TERCERO ACH	A297267	448,500.00	0.00	131,631,962,964.37
22	PAGO TERCERO ACH	A309792	464,310.00	0.00	131,631,498,654.37
22	PAGO TERCERO ACH	A259302	530,400.00	0.00	131,630,968,254.37
22	PAGO TERCERO ACH	A309790	326,400.00	0.00	131,630,641,854.37
22	PAGO TERCERO ACH	A249622	571,200.00	0.00	131,630,070,654.37
22	PAGO TERCERO ACH	A249684	907,500.00	0.00	131,629,163,154.37
22	PAGO TERCERO ACH	A249686	754,200.00	0.00	131,628,408,954.37
22	PAGO TERCERO ACH	A259286	435,600.00	0.00	131,627,973,354.37
22	PAGO TERCERO ACH	A249688	996,300.00	0.00	131,626,977,054.37
22	PAGO TERCERO ACH	A259246	150,840.00	0.00	131,626,826,214.37
22	PAGO TERCERO ACH	A309716	260,190.00	0.00	131,626,566,024.37
22	PAGO TERCERO ACH	A297179	637,200.00	0.00	131,625,928,824.37
22	PAGO TERCERO ACH	A249832	856,800.00	0.00	131,625,072,024.37
22	PAGO TERCERO ACH	A284463	71,820.00	0.00	131,625,000,204.37
22	PAGO TERCERO ACH	A309714	408,000.00	0.00	131,624,592,204.37
22	PAGO TERCERO ACH	A284461	530,400.00	0.00	131,624,061,804.37
22	PAGO TERCERO ACH	A259598	318,600.00	0.00	131,623,743,204.37
22	PAGO TERCERO ACH	A248652	871,200.00	0.00	131,622,872,004.37
22	PAGO TERCERO ACH	A272113	612,000.00	0.00	131,622,260,004.37
22	PAGO TERCERO ACH	A310067	655,500.00	0.00	131,621,604,504.37
22	PAGO TERCERO ACH	A248732	499,800.00	0.00	131,621,104,704.37
22	PAGO TERCERO ACH	A310045	785,400.00	0.00	131,620,319,304.37
22	PAGO TERCERO ACH	A248734	966,000.00	0.00	131,619,353,304.37
22	PAGO TERCERO ACH	A272089	621,000.00	0.00	131,618,732,304.37
22	PAGO TERCERO ACH	A272055	103,500.00	0.00	131,618,628,804.37
22	PAGO TERCERO ACH	A297523	258,300.00	0.00	131,618,370,504.37
22	PAGO TERCERO ACH	A272053	103,500.00	0.00	131,618,267,004.37
22	PAGO TERCERO ACH	A259542	1,276,500.00	0.00	131,616,990,504.37
22	PAGO TERCERO ACH	A248912	621,000.00	0.00	131,616,369,504.37
22	PAGO TERCERO ACH	A248914	774,900.00	0.00	131,615,594,604.37
22	PAGO TERCERO ACH	A272023	442,800.00	0.00	131,615,151,804.37
22	PAGO TERCERO ACH	A248916	276,000.00	0.00	131,614,875,804.37
22	PAGO TERCERO ACH	A259476	172,500.00	0.00	131,614,703,304.37
22	PAGO TERCERO ACH	A309949	724,500.00	0.00	131,613,978,804.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 193/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A309947	535,500.00	0.00	131,613,443,304.37
22	PAGO TERCERO ACH	A249018	907,200.00	0.00	131,612,536,104.37
22	PAGO TERCERO ACH	A249020	1,173,000.00	0.00	131,611,363,104.37
22	PAGO TERCERO ACH	A249102	181,500.00	0.00	131,611,181,604.37
22	PAGO TERCERO ACH	A249104	1,603,980.00	0.00	131,609,577,624.37
22	PAGO TERCERO ACH	A271964	204,000.00	0.00	131,609,373,624.37
22	PAGO TERCERO ACH	A271962	147,240.00	0.00	131,609,226,384.37
22	PAGO TERCERO ACH	A259422	294,480.00	0.00	131,608,931,904.37
22	PAGO TERCERO ACH	A271934	754,200.00	0.00	131,608,177,704.37
22	PAGO TERCERO ACH	A249182	363,000.00	0.00	131,607,814,704.37
22	PAGO TERCERO ACH	A284641	344,700.00	0.00	131,607,470,004.37
22	PAGO TERCERO ACH	A259378	1,224,090.00	0.00	131,606,245,914.37
22	PAGO TERCERO ACH	A284595	1,618,800.00	0.00	131,604,627,114.37
22	PAGO TERCERO ACH	A271878	675,360.00	0.00	131,603,951,754.37
22	PAGO TERCERO ACH	A249352	253,260.00	0.00	131,603,698,494.37
22	PAGO TERCERO ACH	A249354	285,600.00	0.00	131,603,412,894.37
22	PAGO TERCERO ACH	A249356	856,800.00	0.00	131,602,556,094.37
22	PAGO TERCERO ACH	A297333	617,100.00	0.00	131,601,938,994.37
22	PAGO TERCERO ACH	A249440	244,800.00	0.00	131,601,694,194.37
22	PAGO TERCERO ACH	A309842	508,200.00	0.00	131,601,185,994.37
22	PAGO TERCERO ACH	A309840	1,239,000.00	0.00	131,599,946,994.37
22	PAGO TERCERO ACH	A297311	367,200.00	0.00	131,599,579,794.37
22	PAGO TERCERO ACH	A309838	177,000.00	0.00	131,599,402,794.37
22	PAGO TERCERO ACH	A284567	993,870.00	0.00	131,598,408,924.37
22	PAGO TERCERO ACH	A271856	212,400.00	0.00	131,598,196,524.37
22	PAGO TERCERO ACH	A249624	290,400.00	0.00	131,597,906,124.37
22	PAGO TERCERO ACH	A297241	726,000.00	0.00	131,597,180,124.37
22	PAGO TERCERO ACH	A249690	471,900.00	0.00	131,596,708,224.37
22	PAGO TERCERO ACH	A249692	226,260.00	0.00	131,596,481,964.37
22	PAGO TERCERO ACH	A259284	283,200.00	0.00	131,596,198,764.37
22	PAGO TERCERO ACH	A259270	1,016,400.00	0.00	131,595,182,364.37
22	PAGO TERCERO ACH	A271760	290,400.00	0.00	131,594,891,964.37
22	PAGO TERCERO ACH	A309750	612,000.00	0.00	131,594,279,964.37
22	PAGO TERCERO ACH	A297209	1,224,000.00	0.00	131,593,055,964.37
22	PAGO TERCERO ACH	A297207	471,900.00	0.00	131,592,584,064.37
22	PAGO TERCERO ACH	A297205	326,400.00	0.00	131,592,257,664.37
22	PAGO TERCERO ACH	A249754	36,810.00	0.00	131,592,220,854.37
22	PAGO TERCERO ACH	A249834	408,000.00	0.00	131,591,812,854.37
22	PAGO TERCERO ACH	A259244	991,200.00	0.00	131,590,821,654.37
22	PAGO TERCERO ACH	A309712	247,800.00	0.00	131,590,573,854.37
22	PAGO TERCERO ACH	A249836	531,000.00	0.00	131,590,042,854.37
22	PAGO TERCERO ACH	A271700	601,800.00	0.00	131,589,441,054.37
22	PAGO TERCERO ACH	A249516	326,400.00	0.00	131,589,114,654.37
22	PAGO TERCERO ACH	A249518	367,200.00	0.00	131,588,747,454.37
22	PAGO TERCERO ACH	A249520	955,800.00	0.00	131,587,791,654.37
22	PAGO TERCERO ACH	A259596	399,300.00	0.00	131,587,392,354.37
22	PAGO TERCERO ACH	A248654	1,306,800.00	0.00	131,586,085,554.37
22	PAGO TERCERO ACH	A297557	1,089,000.00	0.00	131,584,996,554.37
22	PAGO TERCERO ACH	A310065	798,600.00	0.00	131,584,197,954.37
22	PAGO TERCERO ACH	A310043	181,500.00	0.00	131,584,016,454.37
22	PAGO TERCERO ACH	A248736	653,400.00	0.00	131,583,363,054.37
22	PAGO TERCERO ACH	A284831	617,100.00	0.00	131,582,745,954.37
22	PAGO TERCERO ACH	A248738	337,680.00	0.00	131,582,408,274.37
22	PAGO TERCERO ACH	A297521	1,305,600.00	0.00	131,581,102,674.37
22	PAGO TERCERO ACH	A284789	1,810,080.00	0.00	131,579,292,594.37
22	PAGO TERCERO ACH	A248828	489,600.00	0.00	131,578,802,994.37
22	PAGO TERCERO ACH	A297519	1,055,880.00	0.00	131,577,747,114.37

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A259510	217,800.00	0.00	131,577,529,314.37
22	PAGO TERCERO ACH	A248918	1,754,400.00	0.00	131,575,774,914.37
22	PAGO TERCERO ACH	A248920	1,025,100.00	0.00	131,574,749,814.37
22	PAGO TERCERO ACH	A284749	460,200.00	0.00	131,574,289,614.37
22	PAGO TERCERO ACH	A249022	637,200.00	0.00	131,573,652,414.37
22	PAGO TERCERO ACH	A271993	653,400.00	0.00	131,572,999,014.37
22	PAGO TERCERO ACH	256A321	399,300.00	0.00	131,572,599,714.37
22	PAGO TERCERO ACH	A309945	515,340.00	0.00	131,572,084,374.37
22	PAGO TERCERO ACH	A249106	1,684,200.00	0.00	131,570,400,174.37
22	PAGO TERCERO ACH	A249256	1,221,600.00	0.00	131,569,178,574.37
22	PAGO TERCERO ACH	A297371	2,053,200.00	0.00	131,567,125,374.37
22	PAGO TERCERO ACH	A249258	471,900.00	0.00	131,566,653,474.37
22	PAGO TERCERO ACH	A297369	938,400.00	0.00	131,565,715,074.37
22	PAGO TERCERO ACH	A259396	354,000.00	0.00	131,565,361,074.37
22	PAGO TERCERO ACH	A271902	145,080.00	0.00	131,565,215,994.37
22	PAGO TERCERO ACH	A284613	1,132,800.00	0.00	131,564,083,194.37
22	PAGO TERCERO ACH	A249260	775,200.00	0.00	131,563,307,994.37
22	PAGO TERCERO ACH	A249262	367,200.00	0.00	131,562,940,794.37
22	PAGO TERCERO ACH	A309870	106,200.00	0.00	131,562,834,594.37
22	PAGO TERCERO ACH	A249358	435,600.00	0.00	131,562,398,994.37
22	PAGO TERCERO ACH	A297331	283,200.00	0.00	131,562,115,794.37
22	PAGO TERCERO ACH	A271876	530,400.00	0.00	131,561,585,394.37
22	PAGO TERCERO ACH	A284593	181,500.00	0.00	131,561,403,894.37
22	PAGO TERCERO ACH	A249442	1,270,500.00	0.00	131,560,133,394.37
22	PAGO TERCERO ACH	A249444	871,200.00	0.00	131,559,262,194.37
22	PAGO TERCERO ACH	A271854	75,420.00	0.00	131,559,186,774.37
22	PAGO TERCERO ACH	A259352	566,400.00	0.00	131,558,620,374.37
22	PAGO TERCERO ACH	A259322	637,200.00	0.00	131,557,983,174.37
22	PAGO TERCERO ACH	A249552	301,680.00	0.00	131,557,681,494.37
22	PAGO TERCERO ACH	A249554	422,100.00	0.00	131,557,259,394.37
22	PAGO TERCERO ACH	A249556	726,000.00	0.00	131,556,533,394.37
22	PAGO TERCERO ACH	A297289	588,960.00	0.00	131,555,944,434.37
22	PAGO TERCERO ACH	A249558	620,400.00	0.00	131,555,324,034.37
22	PAGO TERCERO ACH	A249560	601,800.00	0.00	131,554,722,234.37
22	PAGO TERCERO ACH	A259282	367,200.00	0.00	131,554,355,034.37
22	PAGO TERCERO ACH	A297239	1,132,800.00	0.00	131,553,222,234.37
22	PAGO TERCERO ACH	A249694	759,780.00	0.00	131,552,462,454.37
22	PAGO TERCERO ACH	A284507	734,400.00	0.00	131,551,728,054.37
22	PAGO TERCERO ACH	A309748	217,800.00	0.00	131,551,510,254.37
22	PAGO TERCERO ACH	A249756	849,600.00	0.00	131,550,660,654.37
22	PAGO TERCERO ACH	A271758	367,200.00	0.00	131,550,293,454.37
22	PAGO TERCERO ACH	A249758	367,200.00	0.00	131,549,926,254.37
22	PAGO TERCERO ACH	A271756	345,600.00	0.00	131,549,580,654.37
22	PAGO TERCERO ACH	A271754	508,200.00	0.00	131,549,072,454.37
22	PAGO TERCERO ACH	A271752	81,600.00	0.00	131,548,990,854.37
22	PAGO TERCERO ACH	A249838	515,340.00	0.00	131,548,475,514.37
22	PAGO TERCERO ACH	A259226	404,910.00	0.00	131,548,070,604.37
22	PAGO TERCERO ACH	A249522	145,200.00	0.00	131,547,925,404.37
22	PAGO TERCERO ACH	A249524	290,400.00	0.00	131,547,635,004.37
22	PAGO TERCERO ACH	A271698	244,800.00	0.00	131,547,390,204.37
22	PAGO TERCERO ACH	A259224	544,500.00	0.00	131,546,845,704.37
22	PAGO TERCERO ACH	A249526	580,800.00	0.00	131,546,264,904.37
22	PAGO TERCERO ACH	A297139	326,700.00	0.00	131,545,938,204.37
22	PAGO TERCERO ACH	A249528	122,400.00	0.00	131,545,815,804.37
22	PAGO TERCERO ACH	A284433	2,244,000.00	0.00	131,543,571,804.37
22	PAGO TERCERO ACH	A249530	435,600.00	0.00	131,543,136,204.37
22	PAGO TERCERO ACH	A249532	689,700.00	0.00	131,542,446,504.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 194/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A249534	399,300.00	0.00	131,542,047,204.37
22	PAGO TERCERO ACH	A271696	363,000.00	0.00	131,541,684,204.37
22	PAGO TERCERO ACH	A309682	762,300.00	0.00	131,540,921,904.37
22	PAGO TERCERO ACH	A310765	979,200.00	0.00	131,539,942,704.37
22	PAGO TERCERO ACH	A260283	544,500.00	0.00	131,539,398,204.37
22	PAGO TERCERO ACH	A298197	75,420.00	0.00	131,539,322,784.37
22	PAGO TERCERO ACH	A310763	979,200.00	0.00	131,538,343,584.37
22	PAGO TERCERO ACH	A298195	177,000.00	0.00	131,538,166,584.37
22	PAGO TERCERO ACH	A260281	637,200.00	0.00	131,537,529,384.37
22	PAGO TERCERO ACH	A285542	163,200.00	0.00	131,537,366,184.37
22	PAGO TERCERO ACH	A238324	408,000.00	0.00	131,536,958,184.37
22	PAGO TERCERO ACH	A310639	326,400.00	0.00	131,536,631,784.37
22	PAGO TERCERO ACH	A260151	400,200.00	0.00	131,536,231,584.37
22	PAGO TERCERO ACH	A298081	1,101,600.00	0.00	131,535,129,984.37
22	PAGO TERCERO ACH	A239064	566,400.00	0.00	131,534,563,584.37
22	PAGO TERCERO ACH	A239066	571,200.00	0.00	131,533,992,384.37
22	PAGO TERCERO ACH	A260149	448,800.00	0.00	131,533,543,584.37
22	PAGO TERCERO ACH	A239068	354,000.00	0.00	131,533,189,584.37
22	PAGO TERCERO ACH	A298079	530,400.00	0.00	131,532,659,184.37
22	PAGO TERCERO ACH	A298077	324,900.00	0.00	131,532,334,284.37
22	PAGO TERCERO ACH	A285424	471,900.00	0.00	131,531,862,384.37
22	PAGO TERCERO ACH	A310637	856,800.00	0.00	131,531,005,584.37
22	PAGO TERCERO ACH	A239070	689,700.00	0.00	131,530,315,884.37
22	PAGO TERCERO ACH	A260147	856,800.00	0.00	131,529,459,084.37
22	PAGO TERCERO ACH	A272707	226,260.00	0.00	131,529,232,824.37
22	PAGO TERCERO ACH	A285422	40,800.00	0.00	131,529,192,024.37
22	PAGO TERCERO ACH	A239072	1,020,000.00	0.00	131,528,172,024.37
22	PAGO TERCERO ACH	A239074	1,319,850.00	0.00	131,526,852,174.37
22	PAGO TERCERO ACH	A260145	775,200.00	0.00	131,526,076,974.37
22	PAGO TERCERO ACH	A239076	571,200.00	0.00	131,525,505,774.37
22	PAGO TERCERO ACH	A239804	424,800.00	0.00	131,525,080,974.37
22	PAGO TERCERO ACH	A272589	693,600.00	0.00	131,524,387,374.37
22	PAGO TERCERO ACH	A239806	326,400.00	0.00	131,524,060,974.37
22	PAGO TERCERO ACH	A310505	122,400.00	0.00	131,523,938,574.37
22	PAGO TERCERO ACH	A239808	875,070.00	0.00	131,523,063,504.37
22	PAGO TERCERO ACH	A239810	530,400.00	0.00	131,522,533,104.37
22	PAGO TERCERO ACH	A272587	217,800.00	0.00	131,522,315,304.37
22	PAGO TERCERO ACH	A285274	1,101,600.00	0.00	131,521,213,704.37
22	PAGO TERCERO ACH	A260045	283,200.00	0.00	131,520,930,504.37
22	PAGO TERCERO ACH	A239812	612,000.00	0.00	131,520,318,504.37
22	PAGO TERCERO ACH	A239814	849,600.00	0.00	131,519,468,904.37
22	PAGO TERCERO ACH	A239816	726,000.00	0.00	131,518,742,904.37
22	PAGO TERCERO ACH	A297973	907,500.00	0.00	131,517,835,404.37
22	PAGO TERCERO ACH	A260043	603,300.00	0.00	131,517,232,104.37
22	PAGO TERCERO ACH	A260041	580,800.00	0.00	131,516,651,304.37
22	PAGO TERCERO ACH	A272585	122,400.00	0.00	131,516,528,904.37
22	PAGO TERCERO ACH	A239818	489,600.00	0.00	131,516,039,304.37
22	PAGO TERCERO ACH	A239820	669,060.00	0.00	131,515,370,244.37
22	PAGO TERCERO ACH	A239822	399,300.00	0.00	131,514,970,944.37
22	PAGO TERCERO ACH	A240616	637,200.00	0.00	131,514,333,744.37
22	PAGO TERCERO ACH	A297847	886,410.00	0.00	131,513,447,334.37
22	PAGO TERCERO ACH	A240618	617,100.00	0.00	131,512,830,234.37
22	PAGO TERCERO ACH	A272459	938,400.00	0.00	131,511,891,834.37
22	PAGO TERCERO ACH	A272457	326,700.00	0.00	131,511,565,134.37
22	PAGO TERCERO ACH	A272455	786,000.00	0.00	131,510,779,134.37
22	PAGO TERCERO ACH	A240620	566,400.00	0.00	131,510,212,734.37
22	PAGO TERCERO ACH	A240622	141,600.00	0.00	131,510,071,134.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 195/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240624	367,200.00	0.00	131,509,703,934.37
22	PAGO TERCERO ACH	A310397	367,200.00	0.00	131,509,336,734.37
22	PAGO TERCERO ACH	A259899	991,200.00	0.00	131,508,345,534.37
22	PAGO TERCERO ACH	A310395	834,900.00	0.00	131,507,510,634.37
22	PAGO TERCERO ACH	A310393	367,200.00	0.00	131,507,143,434.37
22	PAGO TERCERO ACH	A310391	1,550,400.00	0.00	131,505,593,034.37
22	PAGO TERCERO ACH	A272453	139,200.00	0.00	131,505,453,834.37
22	PAGO TERCERO ACH	A285145	406,800.00	0.00	131,505,047,034.37
22	PAGO TERCERO ACH	A297845	104,400.00	0.00	131,504,942,634.37
22	PAGO TERCERO ACH	A297843	596,700.00	0.00	131,504,345,934.37
22	PAGO TERCERO ACH	A285143	139,200.00	0.00	131,504,206,734.37
22	PAGO TERCERO ACH	A261841	99,900.00	0.00	131,504,106,834.37
22	PAGO TERCERO ACH	A261839	1,286,400.00	0.00	131,502,820,434.37
22	PAGO TERCERO ACH	A299764	243,600.00	0.00	131,502,576,834.37
22	PAGO TERCERO ACH	A238562	281,400.00	0.00	131,502,295,434.37
22	PAGO TERCERO ACH	A238564	409,200.00	0.00	131,501,886,234.37
22	PAGO TERCERO ACH	A238566	281,400.00	0.00	131,501,604,834.37
22	PAGO TERCERO ACH	A274453	139,200.00	0.00	131,501,465,634.37
22	PAGO TERCERO ACH	A238568	1,830,600.00	0.00	131,499,635,034.37
22	PAGO TERCERO ACH	A238570	148,800.00	0.00	131,499,486,234.37
22	PAGO TERCERO ACH	A238572	522,000.00	0.00	131,498,964,234.37
22	PAGO TERCERO ACH	A287063	223,200.00	0.00	131,498,741,034.37
22	PAGO TERCERO ACH	A287061	148,800.00	0.00	131,498,592,234.37
22	PAGO TERCERO ACH	A287059	375,600.00	0.00	131,498,216,634.37
22	PAGO TERCERO ACH	A238574	886,500.00	0.00	131,497,330,134.37
22	PAGO TERCERO ACH	A312278	135,600.00	0.00	131,497,194,534.37
22	PAGO TERCERO ACH	A287057	800,400.00	0.00	131,496,394,134.37
22	PAGO TERCERO ACH	A238576	313,200.00	0.00	131,496,080,934.37
22	PAGO TERCERO ACH	A238578	233,100.00	0.00	131,495,847,834.37
22	PAGO TERCERO ACH	A299762	835,200.00	0.00	131,495,012,634.37
22	PAGO TERCERO ACH	A239328	334,800.00	0.00	131,494,677,834.37
22	PAGO TERCERO ACH	A239330	104,400.00	0.00	131,494,573,434.37
22	PAGO TERCERO ACH	A299634	129,600.00	0.00	131,494,443,834.37
22	PAGO TERCERO ACH	A299632	718,200.00	0.00	131,493,725,634.37
22	PAGO TERCERO ACH	A274337	356,400.00	0.00	131,493,369,234.37
22	PAGO TERCERO ACH	A286897	169,500.00	0.00	131,493,199,734.37
22	PAGO TERCERO ACH	A299630	380,100.00	0.00	131,492,819,634.37
22	PAGO TERCERO ACH	A299628	254,700.00	0.00	131,492,564,934.37
22	PAGO TERCERO ACH	A261697	203,400.00	0.00	131,492,361,534.37
22	PAGO TERCERO ACH	A239332	254,700.00	0.00	131,492,106,834.37
22	PAGO TERCERO ACH	A239334	271,200.00	0.00	131,491,835,634.37
22	PAGO TERCERO ACH	A239336	289,800.00	0.00	131,491,545,834.37
22	PAGO TERCERO ACH	A239338	278,400.00	0.00	131,491,267,434.37
22	PAGO TERCERO ACH	A274335	103,800.00	0.00	131,491,163,634.37
22	PAGO TERCERO ACH	A261695	466,950.00	0.00	131,490,696,684.37
22	PAGO TERCERO ACH	A261693	106,200.00	0.00	131,490,590,484.37
22	PAGO TERCERO ACH	A299626	452,400.00	0.00	131,490,138,084.37
22	PAGO TERCERO ACH	A239340	835,200.00	0.00	131,489,302,884.37
22	PAGO TERCERO ACH	A312158	403,200.00	0.00	131,488,899,684.37
22	PAGO TERCERO ACH	A286783	136,800.00	0.00	131,488,762,884.37
22	PAGO TERCERO ACH	A286781	1,087,800.00	0.00	131,487,675,084.37
22	PAGO TERCERO ACH	A286779	68,400.00	0.00	131,487,606,684.37
22	PAGO TERCERO ACH	A312040	446,400.00	0.00	131,487,160,284.37
22	PAGO TERCERO ACH	A240112	66,600.00	0.00	131,487,093,684.37
22	PAGO TERCERO ACH	A312038	528,750.00	0.00	131,486,564,934.37
22	PAGO TERCERO ACH	A312036	432,900.00	0.00	131,486,132,034.37
22	PAGO TERCERO ACH	A312034	382,800.00	0.00	131,485,749,234.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 195/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299488	268,200.00	0.00	131,485,481,034.37
22	PAGO TERCERO ACH	A240114	104,400.00	0.00	131,485,376,634.37
22	PAGO TERCERO ACH	A312032	721,650.00	0.00	131,484,654,984.37
22	PAGO TERCERO ACH	A299486	233,100.00	0.00	131,484,421,884.37
22	PAGO TERCERO ACH	A240116	237,300.00	0.00	131,484,184,584.37
22	PAGO TERCERO ACH	A240118	201,600.00	0.00	131,483,982,984.37
22	PAGO TERCERO ACH	A240120	223,200.00	0.00	131,483,759,784.37
22	PAGO TERCERO ACH	A286777	474,600.00	0.00	131,483,285,184.37
22	PAGO TERCERO ACH	A261557	264,600.00	0.00	131,483,020,584.37
22	PAGO TERCERO ACH	A312030	348,000.00	0.00	131,482,672,584.37
22	PAGO TERCERO ACH	A240122	239,400.00	0.00	131,482,433,184.37
22	PAGO TERCERO ACH	A286651	460,800.00	0.00	131,481,972,384.37
22	PAGO TERCERO ACH	A240958	648,000.00	0.00	131,481,324,384.37
22	PAGO TERCERO ACH	A261451	243,600.00	0.00	131,481,080,784.37
22	PAGO TERCERO ACH	A261449	348,000.00	0.00	131,480,732,784.37
22	PAGO TERCERO ACH	A286649	499,500.00	0.00	131,480,233,284.37
22	PAGO TERCERO ACH	A311920	201,000.00	0.00	131,480,032,284.37
22	PAGO TERCERO ACH	A299354	243,600.00	0.00	131,479,788,684.37
22	PAGO TERCERO ACH	A240960	547,200.00	0.00	131,479,241,484.37
22	PAGO TERCERO ACH	A240962	278,400.00	0.00	131,478,963,084.37
22	PAGO TERCERO ACH	A286647	271,200.00	0.00	131,478,691,884.37
22	PAGO TERCERO ACH	A286645	64,800.00	0.00	131,478,627,084.37
22	PAGO TERCERO ACH	A311918	786,900.00	0.00	131,477,840,184.37
22	PAGO TERCERO ACH	A299352	615,600.00	0.00	131,477,224,584.37
22	PAGO TERCERO ACH	A261447	417,600.00	0.00	131,476,806,984.37
22	PAGO TERCERO ACH	A261445	273,600.00	0.00	131,476,533,384.37
22	PAGO TERCERO ACH	A274025	772,200.00	0.00	131,475,761,184.37
22	PAGO TERCERO ACH	A240964	417,600.00	0.00	131,475,343,584.37
22	PAGO TERCERO ACH	A261443	406,800.00	0.00	131,474,936,784.37
22	PAGO TERCERO ACH	A286643	273,600.00	0.00	131,474,663,184.37
22	PAGO TERCERO ACH	A273893	424,500.00	0.00	131,474,238,684.37
22	PAGO TERCERO ACH	A311788	100,200.00	0.00	131,474,138,484.37
22	PAGO TERCERO ACH	A235220	136,800.00	0.00	131,474,001,684.37
22	PAGO TERCERO ACH	A235222	644,100.00	0.00	131,473,357,584.37
22	PAGO TERCERO ACH	A235224	171,000.00	0.00	131,473,186,584.37
22	PAGO TERCERO ACH	A273891	933,000.00	0.00	131,472,253,584.37
22	PAGO TERCERO ACH	A273889	166,500.00	0.00	131,472,087,084.37
22	PAGO TERCERO ACH	A311786	522,000.00	0.00	131,471,565,084.37
22	PAGO TERCERO ACH	A273887	388,800.00	0.00	131,471,176,284.37
22	PAGO TERCERO ACH	A286509	208,800.00	0.00	131,470,967,484.37
22	PAGO TERCERO ACH	A235226	331,200.00	0.00	131,470,636,284.37
22	PAGO TERCERO ACH	A235228	471,000.00	0.00	131,470,165,284.37
22	PAGO TERCERO ACH	A235230	97,200.00	0.00	131,470,068,084.37
22	PAGO TERCERO ACH	A235232	166,500.00	0.00	131,469,901,584.37
22	PAGO TERCERO ACH	A286507	289,800.00	0.00	131,469,611,784.37
22	PAGO TERCERO ACH	A235234	82,800.00	0.00	131,469,528,984.37
22	PAGO TERCERO ACH	A261337	317,250.00	0.00	131,469,211,734.37
22	PAGO TERCERO ACH	A261335	406,800.00	0.00	131,468,804,934.37
22	PAGO TERCERO ACH	A273885	176,250.00	0.00	131,468,628,684.37
22	PAGO TERCERO ACH	A235645	609,000.00	0.00	131,468,019,684.37
22	PAGO TERCERO ACH	A235647	615,600.00	0.00	131,467,404,084.37
22	PAGO TERCERO ACH	A261221	1,189,500.00	0.00	131,466,214,584.37
22	PAGO TERCERO ACH	A286386	542,400.00	0.00	131,465,672,184.37
22	PAGO TERCERO ACH	A235649	248,400.00	0.00	131,465,423,784.37
22	PAGO TERCERO ACH	A261219	452,400.00	0.00	131,464,971,384.37
22	PAGO TERCERO ACH	A235651	104,400.00	0.00	131,464,866,984.37
22	PAGO TERCERO ACH	A235653	226,800.00	0.00	131,464,640,184.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 196/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235655	199,800.00	0.00	131,464,440,384.37
22	PAGO TERCERO ACH	A235657	401,400.00	0.00	131,464,038,984.37
22	PAGO TERCERO ACH	A311655	496,800.00	0.00	131,463,542,184.37
22	PAGO TERCERO ACH	A273739	259,200.00	0.00	131,463,282,984.37
22	PAGO TERCERO ACH	A311653	291,600.00	0.00	131,462,991,384.37
22	PAGO TERCERO ACH	A235659	1,740,000.00	0.00	131,461,251,384.37
22	PAGO TERCERO ACH	A235661	211,500.00	0.00	131,461,039,884.37
22	PAGO TERCERO ACH	A261217	289,800.00	0.00	131,460,750,084.37
22	PAGO TERCERO ACH	A311651	226,800.00	0.00	131,460,523,284.37
22	PAGO TERCERO ACH	A235663	104,400.00	0.00	131,460,418,884.37
22	PAGO TERCERO ACH	A235665	139,200.00	0.00	131,460,279,684.37
22	PAGO TERCERO ACH	A311517	800,400.00	0.00	131,459,479,284.37
22	PAGO TERCERO ACH	A236025	1,044,000.00	0.00	131,458,435,284.37
22	PAGO TERCERO ACH	A286258	260,400.00	0.00	131,458,174,884.37
22	PAGO TERCERO ACH	A311515	318,000.00	0.00	131,457,856,884.37
22	PAGO TERCERO ACH	A273599	661,200.00	0.00	131,457,195,684.37
22	PAGO TERCERO ACH	A286256	243,600.00	0.00	131,456,952,084.37
22	PAGO TERCERO ACH	A236027	243,600.00	0.00	131,456,708,484.37
22	PAGO TERCERO ACH	A298944	440,700.00	0.00	131,456,267,784.37
22	PAGO TERCERO ACH	A236029	278,400.00	0.00	131,455,989,384.37
22	PAGO TERCERO ACH	A273597	302,400.00	0.00	131,455,686,984.37
22	PAGO TERCERO ACH	A261081	239,400.00	0.00	131,455,447,584.37
22	PAGO TERCERO ACH	A236031	1,209,000.00	0.00	131,454,238,584.37
22	PAGO TERCERO ACH	A236033	334,200.00	0.00	131,453,904,384.37
22	PAGO TERCERO ACH	A261079	493,500.00	0.00	131,453,410,884.37
22	PAGO TERCERO ACH	A298942	730,800.00	0.00	131,452,680,084.37
22	PAGO TERCERO ACH	A273595	478,800.00	0.00	131,452,201,284.37
22	PAGO TERCERO ACH	A298940	248,400.00	0.00	131,451,952,884.37
22	PAGO TERCERO ACH	A236035	124,200.00	0.00	131,451,828,684.37
22	PAGO TERCERO ACH	A236037	289,800.00	0.00	131,451,538,884.37
22	PAGO TERCERO ACH	A236445	171,000.00	0.00	131,451,367,884.37
22	PAGO TERCERO ACH	A298822	661,200.00	0.00	131,450,706,684.37
22	PAGO TERCERO ACH	A298820	421,200.00	0.00	131,450,285,484.37
22	PAGO TERCERO ACH	A236447	207,000.00	0.00	131,450,078,484.37
22	PAGO TERCERO ACH	A236449	273,600.00	0.00	131,449,804,884.37
22	PAGO TERCERO ACH	A311395	294,300.00	0.00	131,449,510,584.37
22	PAGO TERCERO ACH	A236451	513,000.00	0.00	131,448,997,584.37
22	PAGO TERCERO ACH	A236453	129,600.00	0.00	131,448,867,984.37
22	PAGO TERCERO ACH	A236455	223,200.00	0.00	131,448,644,784.37
22	PAGO TERCERO ACH	A298818	273,600.00	0.00	131,448,371,184.37
22	PAGO TERCERO ACH	A236457	378,000.00	0.00	131,447,993,184.37
22	PAGO TERCERO ACH	A236459	621,000.00	0.00	131,447,372,184.37
22	PAGO TERCERO ACH	A236461	192,600.00	0.00	131,447,179,584.37
22	PAGO TERCERO ACH	A236463	237,300.00	0.00	131,446,942,284.37
22	PAGO TERCERO ACH	A298816	721,800.00	0.00	131,446,220,484.37
22	PAGO TERCERO ACH	A236465	348,000.00	0.00	131,445,872,484.37
22	PAGO TERCERO ACH	A236467	538,200.00	0.00	131,445,334,284.37
22	PAGO TERCERO ACH	A298814	223,200.00	0.00	131,445,111,084.37
22	PAGO TERCERO ACH	A273467	237,300.00	0.00	131,444,873,784.37
22	PAGO TERCERO ACH	A286058	67,800.00	0.00	131,444,805,984.37
22	PAGO TERCERO ACH	A236835	167,250.00	0.00	131,444,638,734.37
22	PAGO TERCERO ACH	A236837	248,400.00	0.00	131,444,390,334.37
22	PAGO TERCERO ACH	A273367	289,800.00	0.00	131,444,100,534.37
22	PAGO TERCERO ACH	A298688	243,600.00	0.00	131,443,856,934.37
22	PAGO TERCERO ACH	A298686	459,000.00	0.00	131,443,397,934.37
22	PAGO TERCERO ACH	A236839	474,600.00	0.00	131,442,923,334.37
22	PAGO TERCERO ACH	A236841	348,000.00	0.00	131,442,575,334.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 196/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A260795	610,200.00	0.00	131,441,965,134.37
22	PAGO TERCERO ACH	A260793	572,100.00	0.00	131,441,393,034.37
22	PAGO TERCERO ACH	A286056	453,600.00	0.00	131,440,939,434.37
22	PAGO TERCERO ACH	A286054	237,300.00	0.00	131,440,702,134.37
22	PAGO TERCERO ACH	A236843	865,800.00	0.00	131,439,836,334.37
22	PAGO TERCERO ACH	A273365	1,303,200.00	0.00	131,438,533,134.37
22	PAGO TERCERO ACH	A286052	207,000.00	0.00	131,438,326,134.37
22	PAGO TERCERO ACH	A260791	538,200.00	0.00	131,437,787,934.37
22	PAGO TERCERO ACH	A260789	289,800.00	0.00	131,437,498,134.37
22	PAGO TERCERO ACH	A236845	419,400.00	0.00	131,437,078,734.37
22	PAGO TERCERO ACH	A311267	1,076,400.00	0.00	131,436,002,334.37
22	PAGO TERCERO ACH	A311149	558,000.00	0.00	131,435,444,334.37
22	PAGO TERCERO ACH	A311147	243,600.00	0.00	131,435,200,734.37
22	PAGO TERCERO ACH	A260657	965,700.00	0.00	131,434,235,034.37
22	PAGO TERCERO ACH	A260655	295,200.00	0.00	131,433,939,834.37
22	PAGO TERCERO ACH	A273243	455,400.00	0.00	131,433,484,434.37
22	PAGO TERCERO ACH	A237215	271,200.00	0.00	131,433,213,234.37
22	PAGO TERCERO ACH	A273241	171,000.00	0.00	131,433,042,234.37
22	PAGO TERCERO ACH	A237217	943,800.00	0.00	131,432,098,434.37
22	PAGO TERCERO ACH	A237219	661,200.00	0.00	131,431,437,234.37
22	PAGO TERCERO ACH	A237221	273,600.00	0.00	131,431,163,634.37
22	PAGO TERCERO ACH	A273239	859,200.00	0.00	131,430,304,434.37
22	PAGO TERCERO ACH	A237223	129,600.00	0.00	131,430,174,834.37
22	PAGO TERCERO ACH	A298569	226,800.00	0.00	131,429,948,034.37
22	PAGO TERCERO ACH	A260653	439,200.00	0.00	131,429,508,834.37
22	PAGO TERCERO ACH	A237225	388,800.00	0.00	131,429,120,034.37
22	PAGO TERCERO ACH	A298567	680,400.00	0.00	131,428,439,634.37
22	PAGO TERCERO ACH	A285926	226,800.00	0.00	131,428,212,834.37
22	PAGO TERCERO ACH	A237227	453,600.00	0.00	131,427,759,234.37
22	PAGO TERCERO ACH	A237229	550,800.00	0.00	131,427,208,434.37
22	PAGO TERCERO ACH	A237563	583,200.00	0.00	131,426,625,234.37
22	PAGO TERCERO ACH	A260533	678,000.00	0.00	131,425,947,234.37
22	PAGO TERCERO ACH	A273115	266,400.00	0.00	131,425,680,834.37
22	PAGO TERCERO ACH	A285786	289,800.00	0.00	131,425,391,034.37
22	PAGO TERCERO ACH	A273113	356,400.00	0.00	131,425,034,634.37
22	PAGO TERCERO ACH	A237565	69,600.00	0.00	131,424,965,034.37
22	PAGO TERCERO ACH	A237567	97,200.00	0.00	131,424,867,834.37
22	PAGO TERCERO ACH	A237569	129,600.00	0.00	131,424,738,234.37
22	PAGO TERCERO ACH	A298429	291,600.00	0.00	131,424,446,634.37
22	PAGO TERCERO ACH	A237571	129,600.00	0.00	131,424,317,034.37
22	PAGO TERCERO ACH	A260531	518,400.00	0.00	131,423,798,634.37
22	PAGO TERCERO ACH	A260529	291,600.00	0.00	131,423,507,034.37
22	PAGO TERCERO ACH	A237573	610,200.00	0.00	131,422,896,834.37
22	PAGO TERCERO ACH	A273111	549,000.00	0.00	131,422,347,834.37
22	PAGO TERCERO ACH	A237575	1,004,400.00	0.00	131,421,343,434.37
22	PAGO TERCERO ACH	A237577	372,900.00	0.00	131,420,970,534.37
22	PAGO TERCERO ACH	A260527	236,100.00	0.00	131,420,734,434.37
22	PAGO TERCERO ACH	A237579	372,000.00	0.00	131,420,362,434.37
22	PAGO TERCERO ACH	A285784	71,100.00	0.00	131,420,291,334.37
22	PAGO TERCERO ACH	A285664	777,600.00	0.00	131,419,513,734.37
22	PAGO TERCERO ACH	A298307	504,000.00	0.00	131,419,009,734.37
22	PAGO TERCERO ACH	A237923	111,600.00	0.00	131,418,898,134.37
22	PAGO TERCERO ACH	A237925	259,200.00	0.00	131,418,638,934.37
22	PAGO TERCERO ACH	A260413	162,000.00	0.00	131,418,476,934.37
22	PAGO TERCERO ACH	A285662	324,000.00	0.00	131,418,152,934.37
22	PAGO TERCERO ACH	A285660	139,200.00	0.00	131,418,013,734.37
22	PAGO TERCERO ACH	A237927	765,600.00	0.00	131,417,248,134.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237929	547,200.00	0.00	131,416,700,934.37
22	PAGO TERCERO ACH	A298305	69,600.00	0.00	131,416,631,334.37
22	PAGO TERCERO ACH	A272965	591,600.00	0.00	131,416,039,734.37
22	PAGO TERCERO ACH	A237931	207,000.00	0.00	131,415,832,734.37
22	PAGO TERCERO ACH	A272963	259,200.00	0.00	131,415,573,534.37
22	PAGO TERCERO ACH	A237933	1,084,800.00	0.00	131,414,488,734.37
22	PAGO TERCERO ACH	A260411	440,700.00	0.00	131,414,048,034.37
22	PAGO TERCERO ACH	A260409	136,800.00	0.00	131,413,911,234.37
22	PAGO TERCERO ACH	A237935	162,000.00	0.00	131,413,749,234.37
22	PAGO TERCERO ACH	A310871	582,600.00	0.00	131,413,166,634.37
22	PAGO TERCERO ACH	A285658	1,078,800.00	0.00	131,412,087,834.37
22	PAGO TERCERO ACH	A238326	1,227,600.00	0.00	131,410,860,234.37
22	PAGO TERCERO ACH	A272839	208,800.00	0.00	131,410,651,434.37
22	PAGO TERCERO ACH	A238328	892,800.00	0.00	131,409,758,634.37
22	PAGO TERCERO ACH	A238330	440,700.00	0.00	131,409,317,934.37
22	PAGO TERCERO ACH	A238332	171,300.00	0.00	131,409,146,634.37
22	PAGO TERCERO ACH	A238334	595,200.00	0.00	131,408,551,434.37
22	PAGO TERCERO ACH	A310761	186,000.00	0.00	131,408,365,434.37
22	PAGO TERCERO ACH	A238336	566,100.00	0.00	131,407,799,334.37
22	PAGO TERCERO ACH	A238338	678,000.00	0.00	131,407,121,334.37
22	PAGO TERCERO ACH	A310759	543,600.00	0.00	131,406,577,734.37
22	PAGO TERCERO ACH	A272837	522,000.00	0.00	131,406,055,734.37
22	PAGO TERCERO ACH	A298193	271,200.00	0.00	131,405,784,534.37
22	PAGO TERCERO ACH	A260279	881,400.00	0.00	131,404,903,134.37
22	PAGO TERCERO ACH	A260277	406,800.00	0.00	131,404,496,334.37
22	PAGO TERCERO ACH	A260275	243,600.00	0.00	131,404,252,734.37
22	PAGO TERCERO ACH	A238340	260,400.00	0.00	131,403,992,334.37
22	PAGO TERCERO ACH	A298191	759,300.00	0.00	131,403,233,034.37
22	PAGO TERCERO ACH	A238342	339,000.00	0.00	131,402,894,034.37
22	PAGO TERCERO ACH	A238344	313,200.00	0.00	131,402,580,834.37
22	PAGO TERCERO ACH	A239078	406,800.00	0.00	131,402,174,034.37
22	PAGO TERCERO ACH	A239080	243,600.00	0.00	131,401,930,434.37
22	PAGO TERCERO ACH	A239082	237,300.00	0.00	131,401,693,134.37
22	PAGO TERCERO ACH	A239084	711,900.00	0.00	131,400,981,234.37
22	PAGO TERCERO ACH	A272705	585,000.00	0.00	131,400,396,234.37
22	PAGO TERCERO ACH	A272703	480,900.00	0.00	131,399,915,334.37
22	PAGO TERCERO ACH	A260143	684,600.00	0.00	131,399,230,734.37
22	PAGO TERCERO ACH	A260141	305,100.00	0.00	131,398,925,634.37
22	PAGO TERCERO ACH	A285420	243,600.00	0.00	131,398,682,034.37
22	PAGO TERCERO ACH	A310635	334,800.00	0.00	131,398,347,234.37
22	PAGO TERCERO ACH	A310633	169,500.00	0.00	131,398,177,734.37
22	PAGO TERCERO ACH	A239086	297,600.00	0.00	131,397,880,134.37
22	PAGO TERCERO ACH	A239088	499,500.00	0.00	131,397,380,634.37
22	PAGO TERCERO ACH	A272701	522,000.00	0.00	131,396,858,634.37
22	PAGO TERCERO ACH	A260139	174,000.00	0.00	131,396,684,634.37
22	PAGO TERCERO ACH	A285418	522,000.00	0.00	131,396,162,634.37
22	PAGO TERCERO ACH	A239090	1,762,200.00	0.00	131,394,400,434.37
22	PAGO TERCERO ACH	A298075	976,800.00	0.00	131,393,423,634.37
22	PAGO TERCERO ACH	A285416	348,000.00	0.00	131,393,075,634.37
22	PAGO TERCERO ACH	A260039	226,800.00	0.00	131,392,848,834.37
22	PAGO TERCERO ACH	A239824	289,800.00	0.00	131,392,559,034.37
22	PAGO TERCERO ACH	A260037	939,600.00	0.00	131,391,619,434.37
22	PAGO TERCERO ACH	A239826	414,000.00	0.00	131,391,205,434.37
22	PAGO TERCERO ACH	A239828	307,800.00	0.00	131,390,897,634.37
22	PAGO TERCERO ACH	A239830	581,400.00	0.00	131,390,316,234.37
22	PAGO TERCERO ACH	A297971	243,600.00	0.00	131,390,072,634.37
22	PAGO TERCERO ACH	A239832	136,800.00	0.00	131,389,935,834.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 197/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239834	169,200.00	0.00	131,389,766,634.37
22	PAGO TERCERO ACH	A239836	205,200.00	0.00	131,389,561,434.37
22	PAGO TERCERO ACH	A285272	1,044,000.00	0.00	131,388,517,434.37
22	PAGO TERCERO ACH	A239838	129,600.00	0.00	131,388,387,834.37
22	PAGO TERCERO ACH	A297969	97,200.00	0.00	131,388,290,634.37
22	PAGO TERCERO ACH	A260035	591,600.00	0.00	131,387,699,034.37
22	PAGO TERCERO ACH	A272583	203,400.00	0.00	131,387,495,634.37
22	PAGO TERCERO ACH	A239840	313,200.00	0.00	131,387,182,434.37
22	PAGO TERCERO ACH	A285270	698,400.00	0.00	131,386,484,034.37
22	PAGO TERCERO ACH	A310503	64,800.00	0.00	131,386,419,234.37
22	PAGO TERCERO ACH	A239842	522,000.00	0.00	131,385,897,234.37
22	PAGO TERCERO ACH	A259897	348,000.00	0.00	131,385,549,234.37
22	PAGO TERCERO ACH	A259895	135,600.00	0.00	131,385,413,634.37
22	PAGO TERCERO ACH	A285141	659,400.00	0.00	131,384,754,234.37
22	PAGO TERCERO ACH	A240626	148,800.00	0.00	131,384,605,434.37
22	PAGO TERCERO ACH	A240628	626,400.00	0.00	131,383,979,034.37
22	PAGO TERCERO ACH	A297841	174,000.00	0.00	131,383,805,034.37
22	PAGO TERCERO ACH	A240630	518,700.00	0.00	131,383,286,334.37
22	PAGO TERCERO ACH	A285139	129,600.00	0.00	131,383,156,734.37
22	PAGO TERCERO ACH	A297839	302,400.00	0.00	131,382,854,334.37
22	PAGO TERCERO ACH	A297837	42,450.00	0.00	131,382,811,884.37
22	PAGO TERCERO ACH	A240632	604,800.00	0.00	131,382,207,084.37
22	PAGO TERCERO ACH	A240634	37,800.00	0.00	131,382,169,284.37
22	PAGO TERCERO ACH	A272451	324,000.00	0.00	131,381,845,284.37
22	PAGO TERCERO ACH	A240636	648,000.00	0.00	131,381,197,284.37
22	PAGO TERCERO ACH	A310389	351,000.00	0.00	131,380,846,284.37
22	PAGO TERCERO ACH	A259893	253,800.00	0.00	131,380,592,484.37
22	PAGO TERCERO ACH	A285137	261,000.00	0.00	131,380,331,484.37
22	PAGO TERCERO ACH	A240638	239,400.00	0.00	131,380,092,084.37
22	PAGO TERCERO ACH	A259891	718,200.00	0.00	131,379,373,884.37
22	PAGO TERCERO ACH	A299760	129,600.00	0.00	131,379,244,284.37
22	PAGO TERCERO ACH	A238580	576,300.00	0.00	131,378,667,984.37
22	PAGO TERCERO ACH	A299758	2,227,200.00	0.00	131,376,440,784.37
22	PAGO TERCERO ACH	A238582	243,600.00	0.00	131,376,197,184.37
22	PAGO TERCERO ACH	A238584	705,000.00	0.00	131,375,492,184.37
22	PAGO TERCERO ACH	A287055	139,200.00	0.00	131,375,352,984.37
22	PAGO TERCERO ACH	A312276	69,600.00	0.00	131,375,283,384.37
22	PAGO TERCERO ACH	A287053	104,400.00	0.00	131,375,178,984.37
22	PAGO TERCERO ACH	A261837	452,400.00	0.00	131,374,726,584.37
22	PAGO TERCERO ACH	A238586	417,600.00	0.00	131,374,308,984.37
22	PAGO TERCERO ACH	A238588	730,800.00	0.00	131,373,578,184.37
22	PAGO TERCERO ACH	A238590	282,000.00	0.00	131,373,296,184.37
22	PAGO TERCERO ACH	A238592	640,650.00	0.00	131,372,655,534.37
22	PAGO TERCERO ACH	A299756	174,000.00	0.00	131,372,481,534.37
22	PAGO TERCERO ACH	A287051	347,100.00	0.00	131,372,134,434.37
22	PAGO TERCERO ACH	A312274	491,400.00	0.00	131,371,643,034.37
22	PAGO TERCERO ACH	A238594	1,116,000.00	0.00	131,370,527,034.37
22	PAGO TERCERO ACH	A287049	458,250.00	0.00	131,370,068,784.37
22	PAGO TERCERO ACH	A238596	796,350.00	0.00	131,369,272,434.37
22	PAGO TERCERO ACH	A274333	417,600.00	0.00	131,368,854,834.37
22	PAGO TERCERO ACH	A274331	514,800.00	0.00	131,368,340,034.37
22	PAGO TERCERO ACH	A239342	756,150.00	0.00	131,367,583,884.37
22	PAGO TERCERO ACH	A312156	927,000.00	0.00	131,366,656,884.37
22	PAGO TERCERO ACH	A261691	243,600.00	0.00	131,366,413,284.37
22	PAGO TERCERO ACH	A299624	458,250.00	0.00	131,365,955,034.37
22	PAGO TERCERO ACH	A239344	402,900.00	0.00	131,365,552,134.37
22	PAGO TERCERO ACH	A239346	556,800.00	0.00	131,364,995,334.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A286895	267,600.00	0.00	131,364,727,734.37
22	PAGO TERCERO ACH	A239348	313,200.00	0.00	131,364,414,534.37
22	PAGO TERCERO ACH	A239350	151,200.00	0.00	131,364,263,334.37
22	PAGO TERCERO ACH	A312154	186,600.00	0.00	131,364,076,734.37
22	PAGO TERCERO ACH	A239352	120,150.00	0.00	131,363,956,584.37
22	PAGO TERCERO ACH	A239354	305,100.00	0.00	131,363,651,484.37
22	PAGO TERCERO ACH	A274329	174,000.00	0.00	131,363,477,484.37
22	PAGO TERCERO ACH	A239356	669,750.00	0.00	131,362,807,734.37
22	PAGO TERCERO ACH	A299622	208,800.00	0.00	131,362,598,934.37
22	PAGO TERCERO ACH	A274327	105,750.00	0.00	131,362,493,184.37
22	PAGO TERCERO ACH	A312152	139,200.00	0.00	131,362,353,984.37
22	PAGO TERCERO ACH	A299484	275,700.00	0.00	131,362,078,284.37
22	PAGO TERCERO ACH	A240124	732,000.00	0.00	131,361,346,284.37
22	PAGO TERCERO ACH	A312028	423,000.00	0.00	131,360,923,284.37
22	PAGO TERCERO ACH	A240126	610,200.00	0.00	131,360,313,084.37
22	PAGO TERCERO ACH	A240128	567,000.00	0.00	131,359,746,084.37
22	PAGO TERCERO ACH	A274165	302,400.00	0.00	131,359,443,684.37
22	PAGO TERCERO ACH	A312026	453,600.00	0.00	131,358,990,084.37
22	PAGO TERCERO ACH	A299482	584,850.00	0.00	131,358,405,234.37
22	PAGO TERCERO ACH	A274163	278,400.00	0.00	131,358,126,834.37
22	PAGO TERCERO ACH	A240130	1,374,000.00	0.00	131,356,752,834.37
22	PAGO TERCERO ACH	A312024	466,950.00	0.00	131,356,285,884.37
22	PAGO TERCERO ACH	A274161	317,250.00	0.00	131,355,968,634.37
22	PAGO TERCERO ACH	A312022	445,650.00	0.00	131,355,522,984.37
22	PAGO TERCERO ACH	A286775	339,000.00	0.00	131,355,183,984.37
22	PAGO TERCERO ACH	A240132	440,700.00	0.00	131,354,743,284.37
22	PAGO TERCERO ACH	A240134	339,000.00	0.00	131,354,404,284.37
22	PAGO TERCERO ACH	A274159	387,750.00	0.00	131,354,016,534.37
22	PAGO TERCERO ACH	A286773	621,600.00	0.00	131,353,394,934.37
22	PAGO TERCERO ACH	A261555	348,000.00	0.00	131,353,046,934.37
22	PAGO TERCERO ACH	A299350	317,250.00	0.00	131,352,729,684.37
22	PAGO TERCERO ACH	A240966	970,050.00	0.00	131,351,759,634.37
22	PAGO TERCERO ACH	A240968	240,900.00	0.00	131,351,518,734.37
22	PAGO TERCERO ACH	A274023	237,300.00	0.00	131,351,281,434.37
22	PAGO TERCERO ACH	A261441	302,400.00	0.00	131,350,979,034.37
22	PAGO TERCERO ACH	A286641	382,800.00	0.00	131,350,596,234.37
22	PAGO TERCERO ACH	A240970	417,600.00	0.00	131,350,178,634.37
22	PAGO TERCERO ACH	A286639	417,600.00	0.00	131,349,761,034.37
22	PAGO TERCERO ACH	A286637	101,700.00	0.00	131,349,659,334.37
22	PAGO TERCERO ACH	A240972	203,400.00	0.00	131,349,455,934.37
22	PAGO TERCERO ACH	A240974	480,900.00	0.00	131,348,975,034.37
22	PAGO TERCERO ACH	A240976	447,000.00	0.00	131,348,528,034.37
22	PAGO TERCERO ACH	A261439	382,800.00	0.00	131,348,145,234.37
22	PAGO TERCERO ACH	A311916	75,600.00	0.00	131,348,069,634.37
22	PAGO TERCERO ACH	A311914	267,600.00	0.00	131,347,802,034.37
22	PAGO TERCERO ACH	A240978	309,600.00	0.00	131,347,492,434.37
22	PAGO TERCERO ACH	A261437	151,200.00	0.00	131,347,341,234.37
22	PAGO TERCERO ACH	A299348	372,900.00	0.00	131,346,968,334.37
22	PAGO TERCERO ACH	A240980	348,000.00	0.00	131,346,620,334.37
22	PAGO TERCERO ACH	A235236	208,800.00	0.00	131,346,411,534.37
22	PAGO TERCERO ACH	A299208	243,600.00	0.00	131,346,167,934.37
22	PAGO TERCERO ACH	A311784	594,300.00	0.00	131,345,573,634.37
22	PAGO TERCERO ACH	A299206	297,150.00	0.00	131,345,276,484.37
22	PAGO TERCERO ACH	A235238	69,600.00	0.00	131,345,206,884.37
22	PAGO TERCERO ACH	A273883	69,600.00	0.00	131,345,137,284.37
22	PAGO TERCERO ACH	A235240	417,600.00	0.00	131,344,719,684.37
22	PAGO TERCERO ACH	A286505	37,800.00	0.00	131,344,681,884.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 198/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311782	382,800.00	0.00	131,344,299,084.37
22	PAGO TERCERO ACH	A299204	139,200.00	0.00	131,344,159,884.37
22	PAGO TERCERO ACH	A235242	348,000.00	0.00	131,343,811,884.37
22	PAGO TERCERO ACH	A286503	412,200.00	0.00	131,343,399,684.37
22	PAGO TERCERO ACH	A286501	139,200.00	0.00	131,343,260,484.37
22	PAGO TERCERO ACH	A299202	139,200.00	0.00	131,343,121,284.37
22	PAGO TERCERO ACH	A273881	406,800.00	0.00	131,342,714,484.37
22	PAGO TERCERO ACH	A261333	278,400.00	0.00	131,342,436,084.37
22	PAGO TERCERO ACH	A235244	382,800.00	0.00	131,342,053,284.37
22	PAGO TERCERO ACH	A235246	313,200.00	0.00	131,341,740,084.37
22	PAGO TERCERO ACH	A235248	447,000.00	0.00	131,341,293,084.37
22	PAGO TERCERO ACH	A273737	678,000.00	0.00	131,340,615,084.37
22	PAGO TERCERO ACH	A311649	278,400.00	0.00	131,340,336,684.37
22	PAGO TERCERO ACH	A286384	313,200.00	0.00	131,340,023,484.37
22	PAGO TERCERO ACH	A235667	343,500.00	0.00	131,339,679,984.37
22	PAGO TERCERO ACH	A311647	452,400.00	0.00	131,339,227,584.37
22	PAGO TERCERO ACH	A235669	401,400.00	0.00	131,338,826,184.37
22	PAGO TERCERO ACH	A299074	452,400.00	0.00	131,338,373,784.37
22	PAGO TERCERO ACH	A235671	239,400.00	0.00	131,338,134,384.37
22	PAGO TERCERO ACH	A235673	305,100.00	0.00	131,337,829,284.37
22	PAGO TERCERO ACH	A235675	1,152,600.00	0.00	131,336,676,684.37
22	PAGO TERCERO ACH	A286382	243,600.00	0.00	131,336,433,084.37
22	PAGO TERCERO ACH	A261215	372,900.00	0.00	131,336,060,184.37
22	PAGO TERCERO ACH	A235677	373,800.00	0.00	131,335,686,384.37
22	PAGO TERCERO ACH	A311645	696,000.00	0.00	131,334,990,384.37
22	PAGO TERCERO ACH	A235679	556,800.00	0.00	131,334,433,584.37
22	PAGO TERCERO ACH	A273735	200,700.00	0.00	131,334,232,884.37
22	PAGO TERCERO ACH	A235681	267,600.00	0.00	131,333,965,284.37
22	PAGO TERCERO ACH	A299072	242,700.00	0.00	131,333,722,584.37
22	PAGO TERCERO ACH	A235683	1,201,800.00	0.00	131,332,520,784.37
22	PAGO TERCERO ACH	A311513	556,800.00	0.00	131,331,963,984.37
22	PAGO TERCERO ACH	A273593	267,600.00	0.00	131,331,696,384.37
22	PAGO TERCERO ACH	A286254	870,000.00	0.00	131,330,826,384.37
22	PAGO TERCERO ACH	A286252	382,800.00	0.00	131,330,443,584.37
22	PAGO TERCERO ACH	A261077	474,600.00	0.00	131,329,968,984.37
22	PAGO TERCERO ACH	A298938	243,600.00	0.00	131,329,725,384.37
22	PAGO TERCERO ACH	A311511	313,200.00	0.00	131,329,412,184.37
22	PAGO TERCERO ACH	A261075	544,200.00	0.00	131,328,867,984.37
22	PAGO TERCERO ACH	A286250	493,500.00	0.00	131,328,374,484.37
22	PAGO TERCERO ACH	A236039	267,600.00	0.00	131,328,106,884.37
22	PAGO TERCERO ACH	A236041	246,750.00	0.00	131,327,860,134.37
22	PAGO TERCERO ACH	A273591	535,200.00	0.00	131,327,324,934.37
22	PAGO TERCERO ACH	A236043	75,600.00	0.00	131,327,249,334.37
22	PAGO TERCERO ACH	A311509	246,750.00	0.00	131,327,002,584.37
22	PAGO TERCERO ACH	A236045	549,600.00	0.00	131,326,452,984.37
22	PAGO TERCERO ACH	A236047	486,300.00	0.00	131,325,966,684.37
22	PAGO TERCERO ACH	A240160	1,036,950.00	0.00	131,324,929,734.37
22	PAGO TERCERO ACH	A240162	100,350.00	0.00	131,324,829,384.37
22	PAGO TERCERO ACH	A240164	568,650.00	0.00	131,324,260,734.37
22	PAGO TERCERO ACH	A274147	200,700.00	0.00	131,324,060,034.37
22	PAGO TERCERO ACH	A311906	151,200.00	0.00	131,323,908,834.37
22	PAGO TERCERO ACH	A274011	37,800.00	0.00	131,323,871,034.37
22	PAGO TERCERO ACH	A286631	133,800.00	0.00	131,323,737,234.37
22	PAGO TERCERO ACH	A274009	301,050.00	0.00	131,323,436,184.37
22	PAGO TERCERO ACH	A311904	234,150.00	0.00	131,323,202,034.37
22	PAGO TERCERO ACH	A299346	100,350.00	0.00	131,323,101,684.37
22	PAGO TERCERO ACH	A299344	313,200.00	0.00	131,322,788,484.37

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311902	200,700.00	0.00	131,322,587,784.37
22	PAGO TERCERO ACH	A274007	100,350.00	0.00	131,322,487,434.37
22	PAGO TERCERO ACH	A274005	200,700.00	0.00	131,322,286,734.37
22	PAGO TERCERO ACH	A274003	112,800.00	0.00	131,322,173,934.37
22	PAGO TERCERO ACH	A299342	936,600.00	0.00	131,321,237,334.37
22	PAGO TERCERO ACH	A261435	635,550.00	0.00	131,320,601,784.37
22	PAGO TERCERO ACH	A286629	113,400.00	0.00	131,320,488,384.37
22	PAGO TERCERO ACH	A311900	219,600.00	0.00	131,320,268,784.37
22	PAGO TERCERO ACH	A299340	556,800.00	0.00	131,319,711,984.37
22	PAGO TERCERO ACH	A240998	304,650.00	0.00	131,319,407,334.37
22	PAGO TERCERO ACH	A261433	487,200.00	0.00	131,318,920,134.37
22	PAGO TERCERO ACH	A241000	367,950.00	0.00	131,318,552,184.37
22	PAGO TERCERO ACH	A273875	301,050.00	0.00	131,318,251,134.37
22	PAGO TERCERO ACH	A311776	1,078,800.00	0.00	131,317,172,334.37
22	PAGO TERCERO ACH	A311774	635,550.00	0.00	131,316,536,784.37
22	PAGO TERCERO ACH	A235270	301,050.00	0.00	131,316,235,734.37
22	PAGO TERCERO ACH	A235272	167,250.00	0.00	131,316,068,484.37
22	PAGO TERCERO ACH	A261329	167,250.00	0.00	131,315,901,234.37
22	PAGO TERCERO ACH	A235274	599,250.00	0.00	131,315,301,984.37
22	PAGO TERCERO ACH	A273873	301,050.00	0.00	131,315,000,934.37
22	PAGO TERCERO ACH	A261327	66,900.00	0.00	131,314,934,034.37
22	PAGO TERCERO ACH	A235276	379,500.00	0.00	131,314,554,534.37
22	PAGO TERCERO ACH	A235278	939,600.00	0.00	131,313,614,934.37
22	PAGO TERCERO ACH	A235280	237,300.00	0.00	131,313,377,634.37
22	PAGO TERCERO ACH	A235282	468,300.00	0.00	131,312,909,334.37
22	PAGO TERCERO ACH	A286497	133,800.00	0.00	131,312,775,534.37
22	PAGO TERCERO ACH	A299196	254,700.00	0.00	131,312,520,834.37
22	PAGO TERCERO ACH	A311772	100,350.00	0.00	131,312,420,484.37
22	PAGO TERCERO ACH	A235284	174,000.00	0.00	131,312,246,484.37
22	PAGO TERCERO ACH	A273871	501,750.00	0.00	131,311,744,734.37
22	PAGO TERCERO ACH	A286495	415,800.00	0.00	131,311,328,934.37
22	PAGO TERCERO ACH	A286374	519,750.00	0.00	131,310,809,184.37
22	PAGO TERCERO ACH	A299066	669,000.00	0.00	131,310,140,184.37
22	PAGO TERCERO ACH	A261211	669,000.00	0.00	131,309,471,184.37
22	PAGO TERCERO ACH	A235703	419,400.00	0.00	131,309,051,784.37
22	PAGO TERCERO ACH	A286372	133,800.00	0.00	131,308,917,984.37
22	PAGO TERCERO ACH	A235705	452,850.00	0.00	131,308,465,134.37
22	PAGO TERCERO ACH	A286370	141,000.00	0.00	131,308,324,134.37
22	PAGO TERCERO ACH	A235707	634,500.00	0.00	131,307,689,634.37
22	PAGO TERCERO ACH	A261209	206,100.00	0.00	131,307,483,534.37
22	PAGO TERCERO ACH	A311639	100,350.00	0.00	131,307,383,184.37
22	PAGO TERCERO ACH	A235709	104,400.00	0.00	131,307,278,784.37
22	PAGO TERCERO ACH	A235711	241,350.00	0.00	131,307,037,434.37
22	PAGO TERCERO ACH	A273729	133,800.00	0.00	131,306,903,634.37
22	PAGO TERCERO ACH	A261207	211,500.00	0.00	131,306,692,134.37
22	PAGO TERCERO ACH	A286368	352,500.00	0.00	131,306,339,634.37
22	PAGO TERCERO ACH	A273727	267,600.00	0.00	131,306,072,034.37
22	PAGO TERCERO ACH	A235713	280,200.00	0.00	131,305,791,834.37
22	PAGO TERCERO ACH	A235715	602,100.00	0.00	131,305,189,734.37
22	PAGO TERCERO ACH	A235717	246,750.00	0.00	131,304,942,984.37
22	PAGO TERCERO ACH	A236065	200,700.00	0.00	131,304,742,284.37
22	PAGO TERCERO ACH	A261067	509,400.00	0.00	131,304,232,884.37
22	PAGO TERCERO ACH	A236067	535,200.00	0.00	131,303,697,684.37
22	PAGO TERCERO ACH	A236069	301,050.00	0.00	131,303,396,634.37
22	PAGO TERCERO ACH	A286244	334,500.00	0.00	131,303,062,134.37
22	PAGO TERCERO ACH	A311505	244,950.00	0.00	131,302,817,184.37
22	PAGO TERCERO ACH	A311503	379,500.00	0.00	131,302,437,684.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 199/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273587	669,000.00	0.00	131,301,768,684.37
22	PAGO TERCERO ACH	A261065	167,250.00	0.00	131,301,601,434.37
22	PAGO TERCERO ACH	A273585	234,150.00	0.00	131,301,367,284.37
22	PAGO TERCERO ACH	A261063	167,250.00	0.00	131,301,200,034.37
22	PAGO TERCERO ACH	A236071	401,400.00	0.00	131,300,798,634.37
22	PAGO TERCERO ACH	A311501	70,500.00	0.00	131,300,728,134.37
22	PAGO TERCERO ACH	A261061	282,000.00	0.00	131,300,446,134.37
22	PAGO TERCERO ACH	A286242	246,750.00	0.00	131,300,199,384.37
22	PAGO TERCERO ACH	A261059	141,000.00	0.00	131,300,058,384.37
22	PAGO TERCERO ACH	A286240	141,000.00	0.00	131,299,917,384.37
22	PAGO TERCERO ACH	A298930	70,500.00	0.00	131,299,846,884.37
22	PAGO TERCERO ACH	A273583	282,000.00	0.00	131,299,564,884.37
22	PAGO TERCERO ACH	A260933	141,000.00	0.00	131,299,423,884.37
22	PAGO TERCERO ACH	A236481	100,350.00	0.00	131,299,323,534.37
22	PAGO TERCERO ACH	A236483	401,400.00	0.00	131,298,922,134.37
22	PAGO TERCERO ACH	A286138	105,750.00	0.00	131,298,816,384.37
22	PAGO TERCERO ACH	A236485	172,650.00	0.00	131,298,643,734.37
22	PAGO TERCERO ACH	A298804	916,500.00	0.00	131,297,727,234.37
22	PAGO TERCERO ACH	A236487	493,500.00	0.00	131,297,233,734.37
22	PAGO TERCERO ACH	A236489	317,250.00	0.00	131,296,916,484.37
22	PAGO TERCERO ACH	A273459	69,600.00	0.00	131,296,846,884.37
22	PAGO TERCERO ACH	A236491	174,000.00	0.00	131,296,672,884.37
22	PAGO TERCERO ACH	A298802	340,200.00	0.00	131,296,332,684.37
22	PAGO TERCERO ACH	A273457	174,000.00	0.00	131,296,158,684.37
22	PAGO TERCERO ACH	A311389	1,113,600.00	0.00	131,295,045,084.37
22	PAGO TERCERO ACH	A273455	1,903,500.00	0.00	131,293,141,584.37
22	PAGO TERCERO ACH	A260931	372,900.00	0.00	131,292,768,684.37
22	PAGO TERCERO ACH	A236493	378,000.00	0.00	131,292,390,684.37
22	PAGO TERCERO ACH	A298800	247,800.00	0.00	131,292,142,884.37
22	PAGO TERCERO ACH	A236495	1,416,000.00	0.00	131,290,726,884.37
22	PAGO TERCERO ACH	A236497	1,999,200.00	0.00	131,288,727,684.37
22	PAGO TERCERO ACH	A273363	81,600.00	0.00	131,288,646,084.37
22	PAGO TERCERO ACH	A286048	885,000.00	0.00	131,287,761,084.37
22	PAGO TERCERO ACH	A286046	1,488,300.00	0.00	131,286,272,784.37
22	PAGO TERCERO ACH	A273361	816,000.00	0.00	131,285,456,784.37
22	PAGO TERCERO ACH	A298680	185,850.00	0.00	131,285,270,934.37
22	PAGO TERCERO ACH	A236875	1,669,800.00	0.00	131,283,601,134.37
22	PAGO TERCERO ACH	A236877	1,125,300.00	0.00	131,282,475,834.37
22	PAGO TERCERO ACH	A236879	326,400.00	0.00	131,282,149,434.37
22	PAGO TERCERO ACH	A236881	530,400.00	0.00	131,281,619,034.37
22	PAGO TERCERO ACH	A311255	318,600.00	0.00	131,281,300,434.37
22	PAGO TERCERO ACH	A311253	1,306,800.00	0.00	131,279,993,634.37
22	PAGO TERCERO ACH	A273359	285,600.00	0.00	131,279,708,034.37
22	PAGO TERCERO ACH	A311251	290,400.00	0.00	131,279,417,634.37
22	PAGO TERCERO ACH	A286044	489,600.00	0.00	131,278,928,034.37
22	PAGO TERCERO ACH	A311249	1,392,930.00	0.00	131,277,535,104.37
22	PAGO TERCERO ACH	A260785	163,200.00	0.00	131,277,371,904.37
22	PAGO TERCERO ACH	A311247	955,800.00	0.00	131,276,416,104.37
22	PAGO TERCERO ACH	A298678	70,800.00	0.00	131,276,345,304.37
22	PAGO TERCERO ACH	A286042	145,200.00	0.00	131,276,200,104.37
22	PAGO TERCERO ACH	A237253	244,800.00	0.00	131,275,955,304.37
22	PAGO TERCERO ACH	A298551	283,200.00	0.00	131,275,672,104.37
22	PAGO TERCERO ACH	A285920	283,200.00	0.00	131,275,388,904.37
22	PAGO TERCERO ACH	A285918	775,200.00	0.00	131,274,613,704.37
22	PAGO TERCERO ACH	A285916	645,000.00	0.00	131,273,968,704.37
22	PAGO TERCERO ACH	A273229	1,632,000.00	0.00	131,272,336,704.37
22	PAGO TERCERO ACH	A260641	736,200.00	0.00	131,271,600,504.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A285914	571,200.00	0.00	131,271,029,304.37
22	PAGO TERCERO ACH	A298549	318,600.00	0.00	131,270,710,704.37
22	PAGO TERCERO ACH	A237255	1,468,800.00	0.00	131,269,241,904.37
22	PAGO TERCERO ACH	A285912	247,800.00	0.00	131,268,994,104.37
22	PAGO TERCERO ACH	A237257	1,509,600.00	0.00	131,267,484,504.37
22	PAGO TERCERO ACH	A237259	448,800.00	0.00	131,267,035,704.37
22	PAGO TERCERO ACH	A273227	1,451,400.00	0.00	131,265,584,304.37
22	PAGO TERCERO ACH	A298547	181,500.00	0.00	131,265,402,804.37
22	PAGO TERCERO ACH	A285910	257,670.00	0.00	131,265,145,134.37
22	PAGO TERCERO ACH	A260639	367,200.00	0.00	131,264,777,934.37
22	PAGO TERCERO ACH	A260637	708,000.00	0.00	131,264,069,934.37
22	PAGO TERCERO ACH	A273225	141,600.00	0.00	131,263,928,334.37
22	PAGO TERCERO ACH	A237601	181,500.00	0.00	131,263,746,834.37
22	PAGO TERCERO ACH	A237603	72,600.00	0.00	131,263,674,234.37
22	PAGO TERCERO ACH	A273093	552,150.00	0.00	131,263,122,084.37
22	PAGO TERCERO ACH	A237605	408,000.00	0.00	131,262,714,084.37
22	PAGO TERCERO ACH	A298421	662,580.00	0.00	131,262,051,504.37
22	PAGO TERCERO ACH	A311003	257,670.00	0.00	131,261,793,834.37
22	PAGO TERCERO ACH	A273091	81,600.00	0.00	131,261,712,234.37
22	PAGO TERCERO ACH	A237607	652,800.00	0.00	131,261,059,434.37
22	PAGO TERCERO ACH	A237609	220,860.00	0.00	131,260,838,574.37
22	PAGO TERCERO ACH	A237611	147,240.00	0.00	131,260,691,334.37
22	PAGO TERCERO ACH	A273089	204,000.00	0.00	131,260,487,334.37
22	PAGO TERCERO ACH	A273087	1,488,600.00	0.00	131,258,998,734.37
22	PAGO TERCERO ACH	A273085	1,226,100.00	0.00	131,257,772,634.37
22	PAGO TERCERO ACH	A298419	814,200.00	0.00	131,256,958,434.37
22	PAGO TERCERO ACH	A260521	708,000.00	0.00	131,256,250,434.37
22	PAGO TERCERO ACH	A260519	263,970.00	0.00	131,255,986,464.37
22	PAGO TERCERO ACH	A298417	217,800.00	0.00	131,255,768,664.37
22	PAGO TERCERO ACH	A311001	113,130.00	0.00	131,255,655,534.37
22	PAGO TERCERO ACH	A237613	188,550.00	0.00	131,255,466,984.37
22	PAGO TERCERO ACH	A310861	414,810.00	0.00	131,255,052,174.37
22	PAGO TERCERO ACH	A260403	283,200.00	0.00	131,254,768,974.37
22	PAGO TERCERO ACH	A285644	339,390.00	0.00	131,254,429,584.37
22	PAGO TERCERO ACH	A298295	678,780.00	0.00	131,253,750,804.37
22	PAGO TERCERO ACH	A237959	1,621,530.00	0.00	131,252,129,274.37
22	PAGO TERCERO ACH	A285642	1,052,700.00	0.00	131,251,076,574.37
22	PAGO TERCERO ACH	A237961	490,230.00	0.00	131,250,586,344.37
22	PAGO TERCERO ACH	A237963	1,415,700.00	0.00	131,249,170,644.37
22	PAGO TERCERO ACH	A237965	408,000.00	0.00	131,248,762,644.37
22	PAGO TERCERO ACH	A310859	489,600.00	0.00	131,248,273,044.37
22	PAGO TERCERO ACH	A298293	113,130.00	0.00	131,248,159,914.37
22	PAGO TERCERO ACH	A285640	942,750.00	0.00	131,247,217,164.37
22	PAGO TERCERO ACH	A237967	565,650.00	0.00	131,246,651,514.37
22	PAGO TERCERO ACH	A260401	816,000.00	0.00	131,245,835,514.37
22	PAGO TERCERO ACH	A237969	408,000.00	0.00	131,245,427,514.37
22	PAGO TERCERO ACH	A260399	452,520.00	0.00	131,244,974,994.37
22	PAGO TERCERO ACH	A298291	318,600.00	0.00	131,244,656,394.37
22	PAGO TERCERO ACH	A272953	991,200.00	0.00	131,243,665,194.37
22	PAGO TERCERO ACH	A237971	555,000.00	0.00	131,243,110,194.37
22	PAGO TERCERO ACH	A238376	1,018,170.00	0.00	131,242,092,024.37
22	PAGO TERCERO ACH	A298181	452,520.00	0.00	131,241,639,504.37
22	PAGO TERCERO ACH	A238378	177,000.00	0.00	131,241,462,504.37
22	PAGO TERCERO ACH	A260261	490,230.00	0.00	131,240,972,274.37
22	PAGO TERCERO ACH	A298179	1,197,900.00	0.00	131,239,774,374.37
22	PAGO TERCERO ACH	A238380	141,600.00	0.00	131,239,632,774.37
22	PAGO TERCERO ACH	A285528	408,870.00	0.00	131,239,223,904.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 200/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A298177	762,300.00	0.00	131,238,461,604.37
22	PAGO TERCERO ACH	A285526	531,000.00	0.00	131,237,930,604.37
22	PAGO TERCERO ACH	A238382	150,840.00	0.00	131,237,779,764.37
22	PAGO TERCERO ACH	A238384	867,330.00	0.00	131,236,912,434.37
22	PAGO TERCERO ACH	A285524	363,000.00	0.00	131,236,549,434.37
22	PAGO TERCERO ACH	A285522	980,460.00	0.00	131,235,568,974.37
22	PAGO TERCERO ACH	A272829	552,150.00	0.00	131,235,016,824.37
22	PAGO TERCERO ACH	A238386	204,000.00	0.00	131,234,812,824.37
22	PAGO TERCERO ACH	A238388	257,670.00	0.00	131,234,555,154.37
22	PAGO TERCERO ACH	A310749	424,800.00	0.00	131,234,130,354.37
22	PAGO TERCERO ACH	A310747	590,940.00	0.00	131,233,539,414.37
22	PAGO TERCERO ACH	A298175	1,234,200.00	0.00	131,232,305,214.37
22	PAGO TERCERO ACH	A239116	471,900.00	0.00	131,231,833,314.37
22	PAGO TERCERO ACH	A285402	367,200.00	0.00	131,231,466,114.37
22	PAGO TERCERO ACH	A239118	408,870.00	0.00	131,231,057,244.37
22	PAGO TERCERO ACH	A298061	775,200.00	0.00	131,230,282,044.37
22	PAGO TERCERO ACH	A310621	1,060,800.00	0.00	131,229,221,244.37
22	PAGO TERCERO ACH	A285400	552,150.00	0.00	131,228,669,094.37
22	PAGO TERCERO ACH	A260129	571,200.00	0.00	131,228,097,894.37
22	PAGO TERCERO ACH	A239120	363,000.00	0.00	131,227,734,894.37
22	PAGO TERCERO ACH	A239122	318,600.00	0.00	131,227,416,294.37
22	PAGO TERCERO ACH	A239124	379,890.00	0.00	131,227,036,404.37
22	PAGO TERCERO ACH	A260127	520,380.00	0.00	131,226,516,024.37
22	PAGO TERCERO ACH	A260125	354,000.00	0.00	131,226,162,024.37
22	PAGO TERCERO ACH	A239126	575,400.00	0.00	131,225,586,624.37
22	PAGO TERCERO ACH	A239128	1,183,200.00	0.00	131,224,403,424.37
22	PAGO TERCERO ACH	A239130	798,600.00	0.00	131,223,604,824.37
22	PAGO TERCERO ACH	A310619	212,400.00	0.00	131,223,392,424.37
22	PAGO TERCERO ACH	A239132	326,700.00	0.00	131,223,065,724.37
22	PAGO TERCERO ACH	A239134	367,200.00	0.00	131,222,698,524.37
22	PAGO TERCERO ACH	A239136	181,500.00	0.00	131,222,517,024.37
22	PAGO TERCERO ACH	A239878	110,430.00	0.00	131,222,406,594.37
22	PAGO TERCERO ACH	A260025	2,141,700.00	0.00	131,220,264,894.37
22	PAGO TERCERO ACH	A239880	283,200.00	0.00	131,219,981,694.37
22	PAGO TERCERO ACH	A285263	1,524,600.00	0.00	131,218,457,094.37
22	PAGO TERCERO ACH	A272575	1,052,700.00	0.00	131,217,404,394.37
22	PAGO TERCERO ACH	A297953	326,700.00	0.00	131,217,077,694.37
22	PAGO TERCERO ACH	A239882	689,700.00	0.00	131,216,387,994.37
22	PAGO TERCERO ACH	A272573	689,700.00	0.00	131,215,698,294.37
22	PAGO TERCERO ACH	A285261	1,234,200.00	0.00	131,214,464,094.37
22	PAGO TERCERO ACH	A239884	726,000.00	0.00	131,213,738,094.37
22	PAGO TERCERO ACH	A260023	943,800.00	0.00	131,212,794,294.37
22	PAGO TERCERO ACH	A285259	283,200.00	0.00	131,212,511,094.37
22	PAGO TERCERO ACH	A239886	254,100.00	0.00	131,212,256,994.37
22	PAGO TERCERO ACH	A260021	778,800.00	0.00	131,211,478,194.37
22	PAGO TERCERO ACH	A239888	424,800.00	0.00	131,211,053,394.37
22	PAGO TERCERO ACH	A285257	1,234,200.00	0.00	131,209,819,194.37
22	PAGO TERCERO ACH	A272571	612,000.00	0.00	131,209,207,194.37
22	PAGO TERCERO ACH	A239890	653,400.00	0.00	131,208,553,794.37
22	PAGO TERCERO ACH	A260019	70,800.00	0.00	131,208,482,994.37
22	PAGO TERCERO ACH	A285125	1,709,820.00	0.00	131,206,773,174.37
22	PAGO TERCERO ACH	A240670	363,000.00	0.00	131,206,410,174.37
22	PAGO TERCERO ACH	A240672	177,000.00	0.00	131,206,233,174.37
22	PAGO TERCERO ACH	A240674	181,500.00	0.00	131,206,051,674.37
22	PAGO TERCERO ACH	A240676	247,800.00	0.00	131,205,803,874.37
22	PAGO TERCERO ACH	A297831	816,000.00	0.00	131,204,987,874.37
22	PAGO TERCERO ACH	A272439	326,400.00	0.00	131,204,661,474.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 201/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A272437	145,200.00	0.00	131,204,516,274.37
22	PAGO TERCERO ACH	A297829	269,400.00	0.00	131,204,246,874.37
22	PAGO TERCERO ACH	A240678	217,800.00	0.00	131,204,029,074.37
22	PAGO TERCERO ACH	A259879	354,000.00	0.00	131,203,675,074.37
22	PAGO TERCERO ACH	A240680	247,800.00	0.00	131,203,427,274.37
22	PAGO TERCERO ACH	A240682	326,700.00	0.00	131,203,100,574.37
22	PAGO TERCERO ACH	A272435	689,700.00	0.00	131,202,410,874.37
22	PAGO TERCERO ACH	A285123	1,174,800.00	0.00	131,201,236,074.37
22	PAGO TERCERO ACH	A240684	566,400.00	0.00	131,200,669,674.37
22	PAGO TERCERO ACH	A240686	1,020,000.00	0.00	131,199,649,674.37
22	PAGO TERCERO ACH	A285121	471,900.00	0.00	131,199,177,774.37
22	PAGO TERCERO ACH	A310375	424,800.00	0.00	131,198,752,974.37
22	PAGO TERCERO ACH	A238620	290,160.00	0.00	131,198,462,814.37
22	PAGO TERCERO ACH	A238622	1,234,200.00	0.00	131,197,228,614.37
22	PAGO TERCERO ACH	A238624	254,100.00	0.00	131,196,974,514.37
22	PAGO TERCERO ACH	A287037	1,026,600.00	0.00	131,195,947,914.37
22	PAGO TERCERO ACH	A238626	743,400.00	0.00	131,195,204,514.37
22	PAGO TERCERO ACH	A274443	106,200.00	0.00	131,195,098,314.37
22	PAGO TERCERO ACH	A287035	318,600.00	0.00	131,194,779,714.37
22	PAGO TERCERO ACH	A238628	464,310.00	0.00	131,194,315,404.37
22	PAGO TERCERO ACH	A312264	743,400.00	0.00	131,193,572,004.37
22	PAGO TERCERO ACH	A299742	725,400.00	0.00	131,192,846,604.37
22	PAGO TERCERO ACH	A238630	508,200.00	0.00	131,192,338,404.37
22	PAGO TERCERO ACH	A287033	814,200.00	0.00	131,191,524,204.37
22	PAGO TERCERO ACH	A287031	254,100.00	0.00	131,191,270,104.37
22	PAGO TERCERO ACH	A299740	734,400.00	0.00	131,190,535,704.37
22	PAGO TERCERO ACH	A261819	204,000.00	0.00	131,190,331,704.37
22	PAGO TERCERO ACH	A287029	283,200.00	0.00	131,190,048,504.37
22	PAGO TERCERO ACH	A274441	1,917,600.00	0.00	131,188,130,904.37
22	PAGO TERCERO ACH	A238632	617,100.00	0.00	131,187,513,804.37
22	PAGO TERCERO ACH	A312262	253,890.00	0.00	131,187,259,914.37
22	PAGO TERCERO ACH	A312138	530,400.00	0.00	131,186,729,514.37
22	PAGO TERCERO ACH	A312136	637,200.00	0.00	131,186,092,314.37
22	PAGO TERCERO ACH	A239378	1,550,400.00	0.00	131,184,541,914.37
22	PAGO TERCERO ACH	A286889	36,810.00	0.00	131,184,505,104.37
22	PAGO TERCERO ACH	A239380	1,020,000.00	0.00	131,183,485,104.37
22	PAGO TERCERO ACH	A274315	389,400.00	0.00	131,183,095,704.37
22	PAGO TERCERO ACH	A312134	489,600.00	0.00	131,182,606,104.37
22	PAGO TERCERO ACH	A312132	141,600.00	0.00	131,182,464,504.37
22	PAGO TERCERO ACH	A286887	424,800.00	0.00	131,182,039,704.37
22	PAGO TERCERO ACH	A299608	1,224,000.00	0.00	131,180,815,704.37
22	PAGO TERCERO ACH	A239382	72,600.00	0.00	131,180,743,104.37
22	PAGO TERCERO ACH	A239384	943,800.00	0.00	131,179,799,304.37
22	PAGO TERCERO ACH	A299606	247,800.00	0.00	131,179,551,504.37
22	PAGO TERCERO ACH	A274313	367,200.00	0.00	131,179,184,304.37
22	PAGO TERCERO ACH	A239386	906,750.00	0.00	131,178,277,554.37
22	PAGO TERCERO ACH	A239388	531,000.00	0.00	131,177,746,554.37
22	PAGO TERCERO ACH	A312130	150,840.00	0.00	131,177,595,714.37
22	PAGO TERCERO ACH	A274311	285,600.00	0.00	131,177,310,114.37
22	PAGO TERCERO ACH	A299604	424,800.00	0.00	131,176,885,314.37
22	PAGO TERCERO ACH	A240166	1,593,000.00	0.00	131,175,292,314.37
22	PAGO TERCERO ACH	A299476	1,060,800.00	0.00	131,174,231,514.37
22	PAGO TERCERO ACH	A286759	72,600.00	0.00	131,174,158,914.37
22	PAGO TERCERO ACH	A240168	408,000.00	0.00	131,173,750,914.37
22	PAGO TERCERO ACH	A240170	672,600.00	0.00	131,173,078,314.37
22	PAGO TERCERO ACH	A286757	637,200.00	0.00	131,172,441,114.37
22	PAGO TERCERO ACH	A261543	1,062,000.00	0.00	131,171,379,114.37

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

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 201/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299474	590,400.00	0.00	131,170,788,714.37
22	PAGO TERCERO ACH	A299472	693,600.00	0.00	131,170,095,114.37
22	PAGO TERCERO ACH	A299470	1,550,400.00	0.00	131,168,544,714.37
22	PAGO TERCERO ACH	A312012	544,500.00	0.00	131,168,000,214.37
22	PAGO TERCERO ACH	A240172	122,400.00	0.00	131,167,877,814.37
22	PAGO TERCERO ACH	A240174	285,600.00	0.00	131,167,592,214.37
22	PAGO TERCERO ACH	A240176	181,500.00	0.00	131,167,410,714.37
22	PAGO TERCERO ACH	A274145	991,200.00	0.00	131,166,419,514.37
22	PAGO TERCERO ACH	A312010	616,590.00	0.00	131,165,802,924.37
22	PAGO TERCERO ACH	A240178	571,200.00	0.00	131,165,231,724.37
22	PAGO TERCERO ACH	A240180	389,400.00	0.00	131,164,842,324.37
22	PAGO TERCERO ACH	A240182	326,400.00	0.00	131,164,515,924.37
22	PAGO TERCERO ACH	A274001	181,500.00	0.00	131,164,334,424.37
22	PAGO TERCERO ACH	A241002	991,200.00	0.00	131,163,343,224.37
22	PAGO TERCERO ACH	A286627	290,400.00	0.00	131,163,052,824.37
22	PAGO TERCERO ACH	A241004	637,200.00	0.00	131,162,415,624.37
22	PAGO TERCERO ACH	A241006	2,325,600.00	0.00	131,160,090,024.37
22	PAGO TERCERO ACH	A241008	979,200.00	0.00	131,159,110,824.37
22	PAGO TERCERO ACH	A241010	798,600.00	0.00	131,158,312,224.37
22	PAGO TERCERO ACH	A286625	318,600.00	0.00	131,157,993,624.37
22	PAGO TERCERO ACH	A311898	571,200.00	0.00	131,157,422,424.37
22	PAGO TERCERO ACH	A241012	81,600.00	0.00	131,157,340,824.37
22	PAGO TERCERO ACH	A241014	181,500.00	0.00	131,157,159,324.37
22	PAGO TERCERO ACH	A286623	254,100.00	0.00	131,156,905,224.37
22	PAGO TERCERO ACH	A241016	1,060,800.00	0.00	131,155,844,424.37
22	PAGO TERCERO ACH	A311896	283,200.00	0.00	131,155,561,224.37
22	PAGO TERCERO ACH	A241018	389,400.00	0.00	131,155,171,824.37
22	PAGO TERCERO ACH	A299338	778,800.00	0.00	131,154,393,024.37
22	PAGO TERCERO ACH	A286621	106,200.00	0.00	131,154,286,824.37
22	PAGO TERCERO ACH	A241020	285,600.00	0.00	131,154,001,224.37
22	PAGO TERCERO ACH	A299336	204,000.00	0.00	131,153,797,224.37
22	PAGO TERCERO ACH	A235286	272,100.00	0.00	131,153,525,124.37
22	PAGO TERCERO ACH	A261325	1,089,000.00	0.00	131,152,436,124.37
22	PAGO TERCERO ACH	A311770	849,600.00	0.00	131,151,586,524.37
22	PAGO TERCERO ACH	A235288	1,488,300.00	0.00	131,150,098,224.37
22	PAGO TERCERO ACH	A235290	1,958,400.00	0.00	131,148,139,824.37
22	PAGO TERCERO ACH	A235292	290,400.00	0.00	131,147,849,424.37
22	PAGO TERCERO ACH	A299194	966,000.00	0.00	131,146,883,424.37
22	PAGO TERCERO ACH	A235294	541,710.00	0.00	131,146,341,714.37
22	PAGO TERCERO ACH	A235296	531,000.00	0.00	131,145,810,714.37
22	PAGO TERCERO ACH	A235298	367,200.00	0.00	131,145,443,514.37
22	PAGO TERCERO ACH	A235300	424,800.00	0.00	131,145,018,714.37
22	PAGO TERCERO ACH	A235302	244,800.00	0.00	131,144,773,914.37
22	PAGO TERCERO ACH	A235304	495,600.00	0.00	131,144,278,314.37
22	PAGO TERCERO ACH	A235306	1,632,000.00	0.00	131,142,646,314.37
22	PAGO TERCERO ACH	A311768	1,509,600.00	0.00	131,141,136,714.37
22	PAGO TERCERO ACH	A235308	1,305,600.00	0.00	131,139,831,114.37
22	PAGO TERCERO ACH	A286493	530,400.00	0.00	131,139,300,714.37
22	PAGO TERCERO ACH	A311766	181,500.00	0.00	131,139,119,214.37
22	PAGO TERCERO ACH	A273869	571,200.00	0.00	131,138,548,014.37
22	PAGO TERCERO ACH	A235719	1,141,110.00	0.00	131,137,406,904.37
22	PAGO TERCERO ACH	A235721	601,800.00	0.00	131,136,805,104.37
22	PAGO TERCERO ACH	A261205	500,040.00	0.00	131,136,305,064.37
22	PAGO TERCERO ACH	A299064	672,600.00	0.00	131,135,632,464.37
22	PAGO TERCERO ACH	A273725	283,200.00	0.00	131,135,349,264.37
22	PAGO TERCERO ACH	A286366	1,181,880.00	0.00	131,134,167,384.37
22	PAGO TERCERO ACH	A273723	980,460.00	0.00	131,133,186,924.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 202/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311637	247,800.00	0.00	131,132,939,124.37
22	PAGO TERCERO ACH	A235723	141,600.00	0.00	131,132,797,524.37
22	PAGO TERCERO ACH	A273721	1,346,400.00	0.00	131,131,451,124.37
22	PAGO TERCERO ACH	A273719	250,020.00	0.00	131,131,201,104.37
22	PAGO TERCERO ACH	A235725	1,550,400.00	0.00	131,129,650,704.37
22	PAGO TERCERO ACH	A286364	489,600.00	0.00	131,129,161,104.37
22	PAGO TERCERO ACH	A286362	254,100.00	0.00	131,128,907,004.37
22	PAGO TERCERO ACH	A286360	489,600.00	0.00	131,128,417,404.37
22	PAGO TERCERO ACH	A273717	285,600.00	0.00	131,128,131,804.37
22	PAGO TERCERO ACH	A261203	113,130.00	0.00	131,128,018,674.37
22	PAGO TERCERO ACH	A311635	177,000.00	0.00	131,127,841,674.37
22	PAGO TERCERO ACH	A286358	571,200.00	0.00	131,127,270,474.37
22	PAGO TERCERO ACH	A236073	1,887,600.00	0.00	131,125,382,874.37
22	PAGO TERCERO ACH	A261057	2,121,600.00	0.00	131,123,261,274.37
22	PAGO TERCERO ACH	A236075	552,150.00	0.00	131,122,709,124.37
22	PAGO TERCERO ACH	A273581	708,000.00	0.00	131,122,001,124.37
22	PAGO TERCERO ACH	A311499	631,890.00	0.00	131,121,369,234.37
22	PAGO TERCERO ACH	A298928	566,400.00	0.00	131,120,802,834.37
22	PAGO TERCERO ACH	A273579	408,000.00	0.00	131,120,394,834.37
22	PAGO TERCERO ACH	A236077	1,632,000.00	0.00	131,118,762,834.37
22	PAGO TERCERO ACH	A236079	354,000.00	0.00	131,118,408,834.37
22	PAGO TERCERO ACH	A311497	285,600.00	0.00	131,118,123,234.37
22	PAGO TERCERO ACH	A236081	247,800.00	0.00	131,117,875,434.37
22	PAGO TERCERO ACH	A236083	318,600.00	0.00	131,117,556,834.37
22	PAGO TERCERO ACH	A236085	163,200.00	0.00	131,117,393,634.37
22	PAGO TERCERO ACH	A286238	612,000.00	0.00	131,116,781,634.37
22	PAGO TERCERO ACH	A298926	530,400.00	0.00	131,116,251,234.37
22	PAGO TERCERO ACH	A236087	1,468,800.00	0.00	131,114,782,434.37
22	PAGO TERCERO ACH	A311495	1,509,600.00	0.00	131,113,272,834.37
22	PAGO TERCERO ACH	A236089	326,700.00	0.00	131,112,946,134.37
22	PAGO TERCERO ACH	A273577	360,300.00	0.00	131,112,585,834.37
22	PAGO TERCERO ACH	A311387	297,360.00	0.00	131,112,288,474.37
22	PAGO TERCERO ACH	A260929	1,754,400.00	0.00	131,110,534,074.37
22	PAGO TERCERO ACH	A286136	1,560,900.00	0.00	131,108,973,174.37
22	PAGO TERCERO ACH	A260927	601,800.00	0.00	131,108,371,374.37
22	PAGO TERCERO ACH	A236499	122,400.00	0.00	131,108,248,974.37
22	PAGO TERCERO ACH	A236501	212,400.00	0.00	131,108,036,574.37
22	PAGO TERCERO ACH	A298798	408,000.00	0.00	131,107,628,574.37
22	PAGO TERCERO ACH	A236503	612,000.00	0.00	131,107,016,574.37
22	PAGO TERCERO ACH	A298796	457,200.00	0.00	131,106,559,374.37
22	PAGO TERCERO ACH	A311385	283,200.00	0.00	131,106,276,174.37
22	PAGO TERCERO ACH	A236505	816,000.00	0.00	131,105,460,174.37
22	PAGO TERCERO ACH	A236507	1,264,800.00	0.00	131,104,195,374.37
22	PAGO TERCERO ACH	A260925	244,800.00	0.00	131,103,950,574.37
22	PAGO TERCERO ACH	A236509	285,600.00	0.00	131,103,664,974.37
22	PAGO TERCERO ACH	A298794	404,910.00	0.00	131,103,260,064.37
22	PAGO TERCERO ACH	A273453	354,000.00	0.00	131,102,906,064.37
22	PAGO TERCERO ACH	A298792	147,240.00	0.00	131,102,758,824.37
22	PAGO TERCERO ACH	A236511	244,800.00	0.00	131,102,514,024.37
22	PAGO TERCERO ACH	A298790	652,800.00	0.00	131,101,861,224.37
22	PAGO TERCERO ACH	A298676	571,200.00	0.00	131,101,290,024.37
22	PAGO TERCERO ACH	A298674	84,420.00	0.00	131,101,205,604.37
22	PAGO TERCERO ACH	A298672	441,720.00	0.00	131,100,763,884.37
22	PAGO TERCERO ACH	A236883	244,800.00	0.00	131,100,519,084.37
22	PAGO TERCERO ACH	A298670	489,600.00	0.00	131,100,029,484.37
22	PAGO TERCERO ACH	A236885	849,600.00	0.00	131,099,179,884.37
22	PAGO TERCERO ACH	A236887	141,600.00	0.00	131,099,038,284.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 202/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A236889	508,200.00	0.00	131,098,530,084.37
22	PAGO TERCERO ACH	A311245	1,125,090.00	0.00	131,097,404,994.37
22	PAGO TERCERO ACH	A273357	489,600.00	0.00	131,096,915,394.37
22	PAGO TERCERO ACH	A236891	1,282,140.00	0.00	131,095,633,254.37
22	PAGO TERCERO ACH	A236893	354,000.00	0.00	131,095,279,254.37
22	PAGO TERCERO ACH	A236895	283,200.00	0.00	131,094,996,054.37
22	PAGO TERCERO ACH	A236897	363,000.00	0.00	131,094,633,054.37
22	PAGO TERCERO ACH	A236899	212,400.00	0.00	131,094,420,654.37
22	PAGO TERCERO ACH	A273355	81,600.00	0.00	131,094,339,054.37
22	PAGO TERCERO ACH	A236901	334,800.00	0.00	131,094,004,254.37
22	PAGO TERCERO ACH	A260783	286,800.00	0.00	131,093,717,454.37
22	PAGO TERCERO ACH	A311243	979,290.00	0.00	131,092,738,164.37
22	PAGO TERCERO ACH	A237261	541,710.00	0.00	131,092,196,454.37
22	PAGO TERCERO ACH	A237263	669,060.00	0.00	131,091,527,394.37
22	PAGO TERCERO ACH	A273223	1,020,000.00	0.00	131,090,507,394.37
22	PAGO TERCERO ACH	A298545	177,000.00	0.00	131,090,330,394.37
22	PAGO TERCERO ACH	A237265	414,810.00	0.00	131,089,915,584.37
22	PAGO TERCERO ACH	A311135	217,800.00	0.00	131,089,697,784.37
22	PAGO TERCERO ACH	A260635	212,400.00	0.00	131,089,485,384.37
22	PAGO TERCERO ACH	A237267	326,400.00	0.00	131,089,158,984.37
22	PAGO TERCERO ACH	A260633	188,550.00	0.00	131,088,970,434.37
22	PAGO TERCERO ACH	A311133	318,600.00	0.00	131,088,651,834.37
22	PAGO TERCERO ACH	A298543	464,310.00	0.00	131,088,187,524.37
22	PAGO TERCERO ACH	A285908	204,000.00	0.00	131,087,983,524.37
22	PAGO TERCERO ACH	A237269	601,800.00	0.00	131,087,381,724.37
22	PAGO TERCERO ACH	A298541	734,400.00	0.00	131,086,647,324.37
22	PAGO TERCERO ACH	A285906	1,040,760.00	0.00	131,085,606,564.37
22	PAGO TERCERO ACH	A237271	489,600.00	0.00	131,085,116,964.37
22	PAGO TERCERO ACH	A298539	337,680.00	0.00	131,084,779,284.37
22	PAGO TERCERO ACH	A273221	1,646,190.00	0.00	131,083,133,094.37
22	PAGO TERCERO ACH	A237273	1,309,800.00	0.00	131,081,823,294.37
22	PAGO TERCERO ACH	A237615	448,800.00	0.00	131,081,374,494.37
22	PAGO TERCERO ACH	A237617	460,200.00	0.00	131,080,914,294.37
22	PAGO TERCERO ACH	A237619	177,000.00	0.00	131,080,737,294.37
22	PAGO TERCERO ACH	A310999	220,860.00	0.00	131,080,516,434.37
22	PAGO TERCERO ACH	A273083	141,600.00	0.00	131,080,374,834.37
22	PAGO TERCERO ACH	A237621	625,050.00	0.00	131,079,749,784.37
22	PAGO TERCERO ACH	A237623	1,836,000.00	0.00	131,077,913,784.37
22	PAGO TERCERO ACH	A260517	163,200.00	0.00	131,077,750,584.37
22	PAGO TERCERO ACH	A237625	244,800.00	0.00	131,077,505,784.37
22	PAGO TERCERO ACH	A310997	856,800.00	0.00	131,076,648,984.37
22	PAGO TERCERO ACH	A260515	212,400.00	0.00	131,076,436,584.37
22	PAGO TERCERO ACH	A237627	145,200.00	0.00	131,076,291,384.37
22	PAGO TERCERO ACH	A285778	580,800.00	0.00	131,075,710,584.37
22	PAGO TERCERO ACH	A237629	753,600.00	0.00	131,074,956,984.37
22	PAGO TERCERO ACH	A298415	1,305,600.00	0.00	131,073,651,384.37
22	PAGO TERCERO ACH	A298413	1,001,400.00	0.00	131,072,649,984.37
22	PAGO TERCERO ACH	A273081	204,000.00	0.00	131,072,445,984.37
22	PAGO TERCERO ACH	A237631	1,428,000.00	0.00	131,071,017,984.37
22	PAGO TERCERO ACH	A237633	448,800.00	0.00	131,070,569,184.37
22	PAGO TERCERO ACH	A272951	290,400.00	0.00	131,070,278,784.37
22	PAGO TERCERO ACH	A310857	111,510.00	0.00	131,070,167,274.37
22	PAGO TERCERO ACH	A260397	637,200.00	0.00	131,069,530,074.37
22	PAGO TERCERO ACH	A237973	2,080,800.00	0.00	131,067,449,274.37
22	PAGO TERCERO ACH	A298289	1,346,400.00	0.00	131,066,102,874.37
22	PAGO TERCERO ACH	A237975	775,200.00	0.00	131,065,327,674.37
22	PAGO TERCERO ACH	A237977	905,040.00	0.00	131,064,422,634.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 203/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A272949	368,100.00	0.00	131,064,054,534.37
22	PAGO TERCERO ACH	A285638	1,805,400.00	0.00	131,062,249,134.37
22	PAGO TERCERO ACH	A310855	326,400.00	0.00	131,061,922,734.37
22	PAGO TERCERO ACH	A285636	148,680.00	0.00	131,061,774,054.37
22	PAGO TERCERO ACH	A260395	612,000.00	0.00	131,061,162,054.37
22	PAGO TERCERO ACH	A237979	212,400.00	0.00	131,060,949,654.37
22	PAGO TERCERO ACH	A272947	1,546,020.00	0.00	131,059,403,634.37
22	PAGO TERCERO ACH	A260393	672,600.00	0.00	131,058,731,034.37
22	PAGO TERCERO ACH	A272945	334,530.00	0.00	131,058,396,504.37
22	PAGO TERCERO ACH	A237981	1,958,400.00	0.00	131,056,438,104.37
22	PAGO TERCERO ACH	A237983	408,000.00	0.00	131,056,030,104.37
22	PAGO TERCERO ACH	A310853	318,600.00	0.00	131,055,711,504.37
22	PAGO TERCERO ACH	A272827	460,200.00	0.00	131,055,251,304.37
22	PAGO TERCERO ACH	A238390	816,000.00	0.00	131,054,435,304.37
22	PAGO TERCERO ACH	A298173	979,200.00	0.00	131,053,456,104.37
22	PAGO TERCERO ACH	A238392	601,800.00	0.00	131,052,854,304.37
22	PAGO TERCERO ACH	A238394	73,620.00	0.00	131,052,780,684.37
22	PAGO TERCERO ACH	A238396	421,800.00	0.00	131,052,358,884.37
22	PAGO TERCERO ACH	A298171	212,400.00	0.00	131,052,146,484.37
22	PAGO TERCERO ACH	A285520	1,013,040.00	0.00	131,051,133,444.37
22	PAGO TERCERO ACH	A298169	1,428,000.00	0.00	131,049,705,444.37
22	PAGO TERCERO ACH	A310745	106,200.00	0.00	131,049,599,244.37
22	PAGO TERCERO ACH	A272825	734,400.00	0.00	131,048,864,844.37
22	PAGO TERCERO ACH	A238398	1,168,200.00	0.00	131,047,696,644.37
22	PAGO TERCERO ACH	A238400	204,000.00	0.00	131,047,492,644.37
22	PAGO TERCERO ACH	A310743	435,600.00	0.00	131,047,057,044.37
22	PAGO TERCERO ACH	A298167	495,600.00	0.00	131,046,561,444.37
22	PAGO TERCERO ACH	A260259	424,800.00	0.00	131,046,136,644.37
22	PAGO TERCERO ACH	A238402	1,836,000.00	0.00	131,044,300,644.37
22	PAGO TERCERO ACH	A285518	285,600.00	0.00	131,044,015,044.37
22	PAGO TERCERO ACH	A238404	1,203,600.00	0.00	131,042,811,444.37
22	PAGO TERCERO ACH	A272689	791,730.00	0.00	131,042,019,714.37
22	PAGO TERCERO ACH	A260123	1,468,800.00	0.00	131,040,550,914.37
22	PAGO TERCERO ACH	A310617	601,800.00	0.00	131,039,949,114.37
22	PAGO TERCERO ACH	A310615	471,900.00	0.00	131,039,477,214.37
22	PAGO TERCERO ACH	A298059	371,700.00	0.00	131,039,105,514.37
22	PAGO TERCERO ACH	A239138	612,000.00	0.00	131,038,493,514.37
22	PAGO TERCERO ACH	A239140	354,000.00	0.00	131,038,139,514.37
22	PAGO TERCERO ACH	A239142	856,800.00	0.00	131,037,282,714.37
22	PAGO TERCERO ACH	A239144	145,200.00	0.00	131,037,137,514.37
22	PAGO TERCERO ACH	A272687	349,200.00	0.00	131,036,788,314.37
22	PAGO TERCERO ACH	A272685	408,000.00	0.00	131,036,380,314.37
22	PAGO TERCERO ACH	A239146	111,510.00	0.00	131,036,268,804.37
22	PAGO TERCERO ACH	A239148	544,500.00	0.00	131,035,724,304.37
22	PAGO TERCERO ACH	A272683	177,000.00	0.00	131,035,547,304.37
22	PAGO TERCERO ACH	A260121	290,400.00	0.00	131,035,256,904.37
22	PAGO TERCERO ACH	A239150	220,860.00	0.00	131,035,036,044.37
22	PAGO TERCERO ACH	A272681	285,600.00	0.00	131,034,750,444.37
22	PAGO TERCERO ACH	A260119	416,700.00	0.00	131,034,333,744.37
22	PAGO TERCERO ACH	A260117	81,600.00	0.00	131,034,252,144.37
22	PAGO TERCERO ACH	A260017	41,670.00	0.00	131,034,210,474.37
22	PAGO TERCERO ACH	A239892	706,230.00	0.00	131,033,504,244.37
22	PAGO TERCERO ACH	A239894	1,062,000.00	0.00	131,032,442,244.37
22	PAGO TERCERO ACH	A239896	113,130.00	0.00	131,032,329,114.37
22	PAGO TERCERO ACH	A310493	367,200.00	0.00	131,031,961,914.37
22	PAGO TERCERO ACH	A285255	689,700.00	0.00	131,031,272,214.37
22	PAGO TERCERO ACH	A297951	979,200.00	0.00	131,030,293,014.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 203/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239898	571,200.00	0.00	131,029,721,814.37
22	PAGO TERCERO ACH	A285253	290,400.00	0.00	131,029,431,414.37
22	PAGO TERCERO ACH	A239900	247,800.00	0.00	131,029,183,614.37
22	PAGO TERCERO ACH	A239902	253,890.00	0.00	131,028,929,724.37
22	PAGO TERCERO ACH	A239904	367,200.00	0.00	131,028,562,524.37
22	PAGO TERCERO ACH	A272569	1,020,000.00	0.00	131,027,542,524.37
22	PAGO TERCERO ACH	A285251	1,197,900.00	0.00	131,026,344,624.37
22	PAGO TERCERO ACH	A285249	1,018,170.00	0.00	131,025,326,454.37
22	PAGO TERCERO ACH	A310491	424,800.00	0.00	131,024,901,654.37
22	PAGO TERCERO ACH	A239906	566,400.00	0.00	131,024,335,254.37
22	PAGO TERCERO ACH	A310489	70,800.00	0.00	131,024,264,454.37
22	PAGO TERCERO ACH	A310487	184,050.00	0.00	131,024,080,404.37
22	PAGO TERCERO ACH	A285119	204,000.00	0.00	131,023,876,404.37
22	PAGO TERCERO ACH	A240688	416,700.00	0.00	131,023,459,704.37
22	PAGO TERCERO ACH	A285117	571,200.00	0.00	131,022,888,504.37
22	PAGO TERCERO ACH	A240690	1,142,400.00	0.00	131,021,746,104.37
22	PAGO TERCERO ACH	A272433	424,800.00	0.00	131,021,321,304.37
22	PAGO TERCERO ACH	A310373	291,690.00	0.00	131,021,029,614.37
22	PAGO TERCERO ACH	A310371	571,200.00	0.00	131,020,458,414.37
22	PAGO TERCERO ACH	A240692	489,600.00	0.00	131,019,968,814.37
22	PAGO TERCERO ACH	A240694	495,600.00	0.00	131,019,473,214.37
22	PAGO TERCERO ACH	A285115	693,600.00	0.00	131,018,779,614.37
22	PAGO TERCERO ACH	A259877	212,400.00	0.00	131,018,567,214.37
22	PAGO TERCERO ACH	A285113	552,150.00	0.00	131,018,015,064.37
22	PAGO TERCERO ACH	A272431	250,020.00	0.00	131,017,765,044.37
22	PAGO TERCERO ACH	A310369	301,680.00	0.00	131,017,463,364.37
22	PAGO TERCERO ACH	A310367	489,600.00	0.00	131,016,973,764.37
22	PAGO TERCERO ACH	A240696	363,000.00	0.00	131,016,610,764.37
22	PAGO TERCERO ACH	A297827	653,730.00	0.00	131,015,957,034.37
22	PAGO TERCERO ACH	A285111	885,000.00	0.00	131,015,072,034.37
22	PAGO TERCERO ACH	A272429	859,800.00	0.00	131,014,212,234.37
22	PAGO TERCERO ACH	A274439	530,400.00	0.00	131,013,681,834.37
22	PAGO TERCERO ACH	A299738	212,400.00	0.00	131,013,469,434.37
22	PAGO TERCERO ACH	A261817	612,000.00	0.00	131,012,857,434.37
22	PAGO TERCERO ACH	A261815	743,400.00	0.00	131,012,114,034.37
22	PAGO TERCERO ACH	A312260	693,600.00	0.00	131,011,420,434.37
22	PAGO TERCERO ACH	A238634	478,530.00	0.00	131,010,941,904.37
22	PAGO TERCERO ACH	A299736	285,600.00	0.00	131,010,656,304.37
22	PAGO TERCERO ACH	A238636	177,000.00	0.00	131,010,479,304.37
22	PAGO TERCERO ACH	A274437	460,200.00	0.00	131,010,019,104.37
22	PAGO TERCERO ACH	A238638	223,020.00	0.00	131,009,796,084.37
22	PAGO TERCERO ACH	A299734	460,200.00	0.00	131,009,335,884.37
22	PAGO TERCERO ACH	A238640	801,990.00	0.00	131,008,533,894.37
22	PAGO TERCERO ACH	A299732	448,800.00	0.00	131,008,085,094.37
22	PAGO TERCERO ACH	A312258	414,600.00	0.00	131,007,670,494.37
22	PAGO TERCERO ACH	A312256	680,700.00	0.00	131,006,989,794.37
22	PAGO TERCERO ACH	A238642	558,000.00	0.00	131,006,431,794.37
22	PAGO TERCERO ACH	A238644	252,000.00	0.00	131,006,179,794.37
22	PAGO TERCERO ACH	A312254	324,000.00	0.00	131,005,855,794.37
22	PAGO TERCERO ACH	A261813	530,400.00	0.00	131,005,325,394.37
22	PAGO TERCERO ACH	A239390	318,600.00	0.00	131,005,006,794.37
22	PAGO TERCERO ACH	A312128	367,500.00	0.00	131,004,639,294.37
22	PAGO TERCERO ACH	A299602	119,700.00	0.00	131,004,519,594.37
22	PAGO TERCERO ACH	A239392	500,700.00	0.00	131,004,018,894.37
22	PAGO TERCERO ACH	A239394	284,700.00	0.00	131,003,734,194.37
22	PAGO TERCERO ACH	A312126	180,000.00	0.00	131,003,554,194.37
22	PAGO TERCERO ACH	A239396	566,400.00	0.00	131,002,987,794.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239398	319,200.00	0.00	131,002,668,594.37
22	PAGO TERCERO ACH	A261671	432,000.00	0.00	131,002,236,594.37
22	PAGO TERCERO ACH	A299600	424,500.00	0.00	131,001,812,094.37
22	PAGO TERCERO ACH	A239400	277,200.00	0.00	131,001,534,894.37
22	PAGO TERCERO ACH	A299598	589,500.00	0.00	131,000,945,394.37
22	PAGO TERCERO ACH	A299596	157,200.00	0.00	131,000,788,194.37
22	PAGO TERCERO ACH	A261669	1,116,000.00	0.00	130,999,672,194.37
22	PAGO TERCERO ACH	A312124	607,500.00	0.00	130,999,064,694.37
22	PAGO TERCERO ACH	A274309	283,500.00	0.00	130,998,781,194.37
22	PAGO TERCERO ACH	A239402	842,700.00	0.00	130,997,938,494.37
22	PAGO TERCERO ACH	A261667	72,000.00	0.00	130,997,866,494.37
22	PAGO TERCERO ACH	A239404	289,800.00	0.00	130,997,576,694.37
22	PAGO TERCERO ACH	A261541	252,000.00	0.00	130,997,324,694.37
22	PAGO TERCERO ACH	A299468	284,700.00	0.00	130,997,039,994.37
22	PAGO TERCERO ACH	A240184	240,300.00	0.00	130,996,799,694.37
22	PAGO TERCERO ACH	A274143	536,700.00	0.00	130,996,262,994.37
22	PAGO TERCERO ACH	A274141	708,000.00	0.00	130,995,554,994.37
22	PAGO TERCERO ACH	A274139	175,500.00	0.00	130,995,379,494.37
22	PAGO TERCERO ACH	A240186	324,000.00	0.00	130,995,055,494.37
22	PAGO TERCERO ACH	A240188	324,000.00	0.00	130,994,731,494.37
22	PAGO TERCERO ACH	A286755	324,000.00	0.00	130,994,407,494.37
22	PAGO TERCERO ACH	A274137	468,000.00	0.00	130,993,939,494.37
22	PAGO TERCERO ACH	A286753	404,700.00	0.00	130,993,534,794.37
22	PAGO TERCERO ACH	A240190	350,100.00	0.00	130,993,184,694.37
22	PAGO TERCERO ACH	A286751	180,000.00	0.00	130,993,004,694.37
22	PAGO TERCERO ACH	A240192	943,200.00	0.00	130,992,061,494.37
22	PAGO TERCERO ACH	A299466	518,700.00	0.00	130,991,542,794.37
22	PAGO TERCERO ACH	A286749	252,000.00	0.00	130,991,290,794.37
22	PAGO TERCERO ACH	A261539	695,400.00	0.00	130,990,595,394.37
22	PAGO TERCERO ACH	A312008	283,200.00	0.00	130,990,312,194.37
22	PAGO TERCERO ACH	A274135	81,000.00	0.00	130,990,231,194.37
22	PAGO TERCERO ACH	A311894	684,000.00	0.00	130,989,547,194.37
22	PAGO TERCERO ACH	A311892	144,000.00	0.00	130,989,403,194.37
22	PAGO TERCERO ACH	A299334	792,000.00	0.00	130,988,611,194.37
22	PAGO TERCERO ACH	A286619	121,500.00	0.00	130,988,489,694.37
22	PAGO TERCERO ACH	A241022	252,000.00	0.00	130,988,237,694.37
22	PAGO TERCERO ACH	A273999	540,000.00	0.00	130,987,697,694.37
22	PAGO TERCERO ACH	A273997	495,600.00	0.00	130,987,202,094.37
22	PAGO TERCERO ACH	A311890	824,700.00	0.00	130,986,377,394.37
22	PAGO TERCERO ACH	A241024	909,900.00	0.00	130,985,467,494.37
22	PAGO TERCERO ACH	A299332	252,000.00	0.00	130,985,215,494.37
22	PAGO TERCERO ACH	A241026	252,000.00	0.00	130,984,963,494.37
22	PAGO TERCERO ACH	A273995	1,332,000.00	0.00	130,983,631,494.37
22	PAGO TERCERO ACH	A273993	289,800.00	0.00	130,983,341,694.37
22	PAGO TERCERO ACH	A273991	595,200.00	0.00	130,982,746,494.37
22	PAGO TERCERO ACH	A299330	228,600.00	0.00	130,982,517,894.37
22	PAGO TERCERO ACH	A311888	496,800.00	0.00	130,982,021,094.37
22	PAGO TERCERO ACH	A299328	207,000.00	0.00	130,981,814,094.37
22	PAGO TERCERO ACH	A286617	124,200.00	0.00	130,981,689,894.37
22	PAGO TERCERO ACH	A299326	248,400.00	0.00	130,981,441,494.37
22	PAGO TERCERO ACH	A286491	289,800.00	0.00	130,981,151,694.37
22	PAGO TERCERO ACH	A235310	457,200.00	0.00	130,980,694,494.37
22	PAGO TERCERO ACH	A235312	495,300.00	0.00	130,980,199,194.37
22	PAGO TERCERO ACH	A273867	762,000.00	0.00	130,979,437,194.37
22	PAGO TERCERO ACH	A235314	381,000.00	0.00	130,979,056,194.37
22	PAGO TERCERO ACH	A235316	266,700.00	0.00	130,978,789,494.37
22	PAGO TERCERO ACH	A235318	419,100.00	0.00	130,978,370,394.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 204/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235320	381,000.00	0.00	130,977,989,394.37
22	PAGO TERCERO ACH	A299192	419,100.00	0.00	130,977,570,294.37
22	PAGO TERCERO ACH	A299190	76,200.00	0.00	130,977,494,094.37
22	PAGO TERCERO ACH	A311764	304,800.00	0.00	130,977,189,294.37
22	PAGO TERCERO ACH	A235322	869,400.00	0.00	130,976,319,894.37
22	PAGO TERCERO ACH	A235324	304,800.00	0.00	130,976,015,094.37
22	PAGO TERCERO ACH	A235326	455,400.00	0.00	130,975,559,694.37
22	PAGO TERCERO ACH	A311762	114,300.00	0.00	130,975,445,394.37
22	PAGO TERCERO ACH	A235328	190,500.00	0.00	130,975,254,894.37
22	PAGO TERCERO ACH	A261323	228,600.00	0.00	130,975,026,294.37
22	PAGO TERCERO ACH	A261321	152,400.00	0.00	130,974,873,894.37
22	PAGO TERCERO ACH	A299188	304,800.00	0.00	130,974,569,094.37
22	PAGO TERCERO ACH	A235727	331,200.00	0.00	130,974,237,894.37
22	PAGO TERCERO ACH	A273715	152,400.00	0.00	130,974,085,494.37
22	PAGO TERCERO ACH	A235729	190,500.00	0.00	130,973,894,994.37
22	PAGO TERCERO ACH	A299062	609,600.00	0.00	130,973,285,394.37
22	PAGO TERCERO ACH	A235731	252,000.00	0.00	130,973,033,394.37
22	PAGO TERCERO ACH	A286356	212,700.00	0.00	130,972,820,694.37
22	PAGO TERCERO ACH	A235733	598,500.00	0.00	130,972,222,194.37
22	PAGO TERCERO ACH	A261201	252,000.00	0.00	130,971,970,194.37
22	PAGO TERCERO ACH	A235735	504,000.00	0.00	130,971,466,194.37
22	PAGO TERCERO ACH	A286354	684,000.00	0.00	130,970,782,194.37
22	PAGO TERCERO ACH	A235737	252,000.00	0.00	130,970,530,194.37
22	PAGO TERCERO ACH	A311633	104,700.00	0.00	130,970,425,494.37
22	PAGO TERCERO ACH	A286352	432,000.00	0.00	130,969,993,494.37
22	PAGO TERCERO ACH	A286350	391,500.00	0.00	130,969,601,994.37
22	PAGO TERCERO ACH	A235739	396,000.00	0.00	130,969,205,994.37
22	PAGO TERCERO ACH	A261199	180,000.00	0.00	130,969,025,994.37
22	PAGO TERCERO ACH	A261197	202,500.00	0.00	130,968,823,494.37
22	PAGO TERCERO ACH	A311631	216,000.00	0.00	130,968,607,494.37
22	PAGO TERCERO ACH	A311629	463,500.00	0.00	130,968,143,994.37
22	PAGO TERCERO ACH	A236091	340,200.00	0.00	130,967,803,794.37
22	PAGO TERCERO ACH	A236093	144,000.00	0.00	130,967,659,794.37
22	PAGO TERCERO ACH	A236095	216,000.00	0.00	130,967,443,794.37
22	PAGO TERCERO ACH	A298924	156,000.00	0.00	130,967,287,794.37
22	PAGO TERCERO ACH	A286236	420,900.00	0.00	130,966,866,894.37
22	PAGO TERCERO ACH	A273575	396,000.00	0.00	130,966,470,894.37
22	PAGO TERCERO ACH	A298922	195,000.00	0.00	130,966,275,894.37
22	PAGO TERCERO ACH	A261055	202,500.00	0.00	130,966,073,394.37
22	PAGO TERCERO ACH	A286234	104,700.00	0.00	130,965,968,694.37
22	PAGO TERCERO ACH	A286232	1,396,500.00	0.00	130,964,572,194.37
22	PAGO TERCERO ACH	A236097	396,000.00	0.00	130,964,176,194.37
22	PAGO TERCERO ACH	A311493	360,000.00	0.00	130,963,816,194.37
22	PAGO TERCERO ACH	A261053	288,000.00	0.00	130,963,528,194.37
22	PAGO TERCERO ACH	A236099	590,700.00	0.00	130,962,937,494.37
22	PAGO TERCERO ACH	A236101	409,200.00	0.00	130,962,528,294.37
22	PAGO TERCERO ACH	A261051	324,000.00	0.00	130,962,204,294.37
22	PAGO TERCERO ACH	A236103	540,000.00	0.00	130,961,664,294.37
22	PAGO TERCERO ACH	A311491	288,000.00	0.00	130,961,376,294.37
22	PAGO TERCERO ACH	A236105	608,700.00	0.00	130,960,767,594.37
22	PAGO TERCERO ACH	A236513	837,900.00	0.00	130,959,929,694.37
22	PAGO TERCERO ACH	A236515	248,700.00	0.00	130,959,680,994.37
22	PAGO TERCERO ACH	A298788	396,000.00	0.00	130,959,284,994.37
22	PAGO TERCERO ACH	A260923	283,200.00	0.00	130,959,001,794.37
22	PAGO TERCERO ACH	A236517	139,200.00	0.00	130,958,862,594.37
22	PAGO TERCERO ACH	A273451	2,184,000.00	0.00	130,956,678,594.37
22	PAGO TERCERO ACH	A298786	1,794,000.00	0.00	130,954,884,594.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A260921	208,800.00	0.00	130,954,675,794.37
22	PAGO TERCERO ACH	A311383	882,900.00	0.00	130,953,792,894.37
22	PAGO TERCERO ACH	A273449	202,500.00	0.00	130,953,590,394.37
22	PAGO TERCERO ACH	A260919	1,451,400.00	0.00	130,952,138,994.37
22	PAGO TERCERO ACH	A236519	503,100.00	0.00	130,951,635,894.37
22	PAGO TERCERO ACH	A298784	337,500.00	0.00	130,951,298,394.37
22	PAGO TERCERO ACH	A236521	503,100.00	0.00	130,950,795,294.37
22	PAGO TERCERO ACH	A273447	743,400.00	0.00	130,950,051,894.37
22	PAGO TERCERO ACH	A298782	354,000.00	0.00	130,949,697,894.37
22	PAGO TERCERO ACH	A298780	729,600.00	0.00	130,948,968,294.37
22	PAGO TERCERO ACH	A260917	243,600.00	0.00	130,948,724,694.37
22	PAGO TERCERO ACH	A236523	720,000.00	0.00	130,948,004,694.37
22	PAGO TERCERO ACH	A236903	288,000.00	0.00	130,947,716,694.37
22	PAGO TERCERO ACH	A236905	672,600.00	0.00	130,947,044,094.37
22	PAGO TERCERO ACH	A236907	243,600.00	0.00	130,946,800,494.37
22	PAGO TERCERO ACH	A236909	637,200.00	0.00	130,946,163,294.37
22	PAGO TERCERO ACH	A236911	478,200.00	0.00	130,945,685,094.37
22	PAGO TERCERO ACH	A298668	616,500.00	0.00	130,945,068,594.37
22	PAGO TERCERO ACH	A236913	432,000.00	0.00	130,944,636,594.37
22	PAGO TERCERO ACH	A236915	174,000.00	0.00	130,944,462,594.37
22	PAGO TERCERO ACH	A298666	234,000.00	0.00	130,944,228,594.37
22	PAGO TERCERO ACH	A236917	324,000.00	0.00	130,943,904,594.37
22	PAGO TERCERO ACH	A236919	1,332,000.00	0.00	130,942,572,594.37
22	PAGO TERCERO ACH	A236921	537,600.00	0.00	130,942,034,994.37
22	PAGO TERCERO ACH	A286040	283,500.00	0.00	130,941,751,494.37
22	PAGO TERCERO ACH	A236923	360,000.00	0.00	130,941,391,494.37
22	PAGO TERCERO ACH	A260781	239,400.00	0.00	130,941,152,094.37
22	PAGO TERCERO ACH	A236925	102,600.00	0.00	130,941,049,494.37
22	PAGO TERCERO ACH	A273353	360,000.00	0.00	130,940,689,494.37
22	PAGO TERCERO ACH	A236927	223,200.00	0.00	130,940,466,294.37
22	PAGO TERCERO ACH	A298664	483,600.00	0.00	130,939,982,694.37
22	PAGO TERCERO ACH	A273219	897,000.00	0.00	130,939,085,694.37
22	PAGO TERCERO ACH	A237275	688,500.00	0.00	130,938,397,194.37
22	PAGO TERCERO ACH	A237277	297,600.00	0.00	130,938,099,594.37
22	PAGO TERCERO ACH	A273217	504,000.00	0.00	130,937,595,594.37
22	PAGO TERCERO ACH	A237279	478,800.00	0.00	130,937,116,794.37
22	PAGO TERCERO ACH	A298537	851,400.00	0.00	130,936,265,394.37
22	PAGO TERCERO ACH	A311131	202,500.00	0.00	130,936,062,894.37
22	PAGO TERCERO ACH	A273215	810,000.00	0.00	130,935,252,894.37
22	PAGO TERCERO ACH	A273213	205,200.00	0.00	130,935,047,694.37
22	PAGO TERCERO ACH	A237281	193,500.00	0.00	130,934,854,194.37
22	PAGO TERCERO ACH	A237283	252,000.00	0.00	130,934,602,194.37
22	PAGO TERCERO ACH	A237285	580,500.00	0.00	130,934,021,694.37
22	PAGO TERCERO ACH	A260631	312,000.00	0.00	130,933,709,694.37
22	PAGO TERCERO ACH	A311129	284,700.00	0.00	130,933,424,994.37
22	PAGO TERCERO ACH	A273211	284,700.00	0.00	130,933,140,294.37
22	PAGO TERCERO ACH	A285904	806,400.00	0.00	130,932,333,894.37
22	PAGO TERCERO ACH	A285902	936,000.00	0.00	130,931,397,894.37
22	PAGO TERCERO ACH	A260629	70,800.00	0.00	130,931,327,094.37
22	PAGO TERCERO ACH	A260627	1,161,000.00	0.00	130,930,166,094.37
22	PAGO TERCERO ACH	A298411	743,400.00	0.00	130,929,422,694.37
22	PAGO TERCERO ACH	A237635	921,600.00	0.00	130,928,501,094.37
22	PAGO TERCERO ACH	A237637	278,400.00	0.00	130,928,222,694.37
22	PAGO TERCERO ACH	A298409	517,500.00	0.00	130,927,705,194.37
22	PAGO TERCERO ACH	A310995	106,200.00	0.00	130,927,598,994.37
22	PAGO TERCERO ACH	A260513	283,200.00	0.00	130,927,315,794.37
22	PAGO TERCERO ACH	A237639	345,600.00	0.00	130,926,970,194.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 205/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A285776	1,152,000.00	0.00	130,925,818,194.37
22	PAGO TERCERO ACH	A237641	844,800.00	0.00	130,924,973,394.37
22	PAGO TERCERO ACH	A273079	345,600.00	0.00	130,924,627,794.37
22	PAGO TERCERO ACH	A237643	268,800.00	0.00	130,924,358,994.37
22	PAGO TERCERO ACH	A310993	230,400.00	0.00	130,924,128,594.37
22	PAGO TERCERO ACH	A260511	417,000.00	0.00	130,923,711,594.37
22	PAGO TERCERO ACH	A260509	534,900.00	0.00	130,923,176,694.37
22	PAGO TERCERO ACH	A237645	637,200.00	0.00	130,922,539,494.37
22	PAGO TERCERO ACH	A237647	333,600.00	0.00	130,922,205,894.37
22	PAGO TERCERO ACH	A273077	792,300.00	0.00	130,921,413,594.37
22	PAGO TERCERO ACH	A260507	417,000.00	0.00	130,920,996,594.37
22	PAGO TERCERO ACH	A298407	417,000.00	0.00	130,920,579,594.37
22	PAGO TERCERO ACH	A237985	329,400.00	0.00	130,920,250,194.37
22	PAGO TERCERO ACH	A260391	250,200.00	0.00	130,919,999,994.37
22	PAGO TERCERO ACH	A310851	162,000.00	0.00	130,919,837,994.37
22	PAGO TERCERO ACH	A285634	652,800.00	0.00	130,919,185,194.37
22	PAGO TERCERO ACH	A237987	614,400.00	0.00	130,918,570,794.37
22	PAGO TERCERO ACH	A298287	291,900.00	0.00	130,918,278,894.37
22	PAGO TERCERO ACH	A237989	680,700.00	0.00	130,917,598,194.37
22	PAGO TERCERO ACH	A285632	632,400.00	0.00	130,916,965,794.37
22	PAGO TERCERO ACH	A260389	478,200.00	0.00	130,916,487,594.37
22	PAGO TERCERO ACH	A298285	432,000.00	0.00	130,916,055,594.37
22	PAGO TERCERO ACH	A298283	428,700.00	0.00	130,915,626,894.37
22	PAGO TERCERO ACH	A237991	576,000.00	0.00	130,915,050,894.37
22	PAGO TERCERO ACH	A298281	252,000.00	0.00	130,914,798,894.37
22	PAGO TERCERO ACH	A237993	458,700.00	0.00	130,914,340,194.37
22	PAGO TERCERO ACH	A272943	875,700.00	0.00	130,913,464,494.37
22	PAGO TERCERO ACH	A237995	186,000.00	0.00	130,913,278,494.37
22	PAGO TERCERO ACH	A237997	781,200.00	0.00	130,912,497,294.37
22	PAGO TERCERO ACH	A237999	360,000.00	0.00	130,912,137,294.37
22	PAGO TERCERO ACH	A238001	333,600.00	0.00	130,911,803,694.37
22	PAGO TERCERO ACH	A310741	409,200.00	0.00	130,911,394,494.37
22	PAGO TERCERO ACH	A238406	144,000.00	0.00	130,911,250,494.37
22	PAGO TERCERO ACH	A238408	667,200.00	0.00	130,910,583,294.37
22	PAGO TERCERO ACH	A238410	111,600.00	0.00	130,910,471,694.37
22	PAGO TERCERO ACH	A298165	372,000.00	0.00	130,910,099,694.37
22	PAGO TERCERO ACH	A260257	614,400.00	0.00	130,909,485,294.37
22	PAGO TERCERO ACH	A285516	458,700.00	0.00	130,909,026,594.37
22	PAGO TERCERO ACH	A238412	375,300.00	0.00	130,908,651,294.37
22	PAGO TERCERO ACH	A285514	750,600.00	0.00	130,907,900,694.37
22	PAGO TERCERO ACH	A238414	297,600.00	0.00	130,907,603,094.37
22	PAGO TERCERO ACH	A272823	446,400.00	0.00	130,907,156,694.37
22	PAGO TERCERO ACH	A285512	153,600.00	0.00	130,907,003,094.37
22	PAGO TERCERO ACH	A272821	558,000.00	0.00	130,906,445,094.37
22	PAGO TERCERO ACH	A238416	855,600.00	0.00	130,905,589,494.37
22	PAGO TERCERO ACH	A238418	153,600.00	0.00	130,905,435,894.37
22	PAGO TERCERO ACH	A310739	83,400.00	0.00	130,905,352,494.37
22	PAGO TERCERO ACH	A238420	691,200.00	0.00	130,904,661,294.37
22	PAGO TERCERO ACH	A285510	108,000.00	0.00	130,904,553,294.37
22	PAGO TERCERO ACH	A298163	458,700.00	0.00	130,904,094,594.37
22	PAGO TERCERO ACH	A239152	540,000.00	0.00	130,903,554,594.37
22	PAGO TERCERO ACH	A285398	526,500.00	0.00	130,903,028,094.37
22	PAGO TERCERO ACH	A239154	432,000.00	0.00	130,902,596,094.37
22	PAGO TERCERO ACH	A298057	216,000.00	0.00	130,902,380,094.37
22	PAGO TERCERO ACH	A239156	252,000.00	0.00	130,902,128,094.37
22	PAGO TERCERO ACH	A239158	428,700.00	0.00	130,901,699,394.37
22	PAGO TERCERO ACH	A272679	648,000.00	0.00	130,901,051,394.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 206/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239160	121,500.00	0.00	130,900,929,894.37
22	PAGO TERCERO ACH	A260115	495,600.00	0.00	130,900,434,294.37
22	PAGO TERCERO ACH	A298055	234,000.00	0.00	130,900,200,294.37
22	PAGO TERCERO ACH	A239162	342,000.00	0.00	130,899,858,294.37
22	PAGO TERCERO ACH	A310613	648,000.00	0.00	130,899,210,294.37
22	PAGO TERCERO ACH	A285396	283,200.00	0.00	130,898,927,094.37
22	PAGO TERCERO ACH	A285394	156,000.00	0.00	130,898,771,094.37
22	PAGO TERCERO ACH	A239164	174,300.00	0.00	130,898,596,794.37
22	PAGO TERCERO ACH	A285392	468,000.00	0.00	130,898,128,794.37
22	PAGO TERCERO ACH	A272677	583,500.00	0.00	130,897,545,294.37
22	PAGO TERCERO ACH	A272675	354,000.00	0.00	130,897,191,294.37
22	PAGO TERCERO ACH	A239166	288,000.00	0.00	130,896,903,294.37
22	PAGO TERCERO ACH	A239908	172,500.00	0.00	130,896,730,794.37
22	PAGO TERCERO ACH	A297949	743,400.00	0.00	130,895,987,394.37
22	PAGO TERCERO ACH	A260015	212,400.00	0.00	130,895,774,994.37
22	PAGO TERCERO ACH	A239910	743,400.00	0.00	130,895,031,594.37
22	PAGO TERCERO ACH	A239912	212,400.00	0.00	130,894,819,194.37
22	PAGO TERCERO ACH	A239914	247,800.00	0.00	130,894,571,394.37
22	PAGO TERCERO ACH	A285247	35,400.00	0.00	130,894,535,994.37
22	PAGO TERCERO ACH	A260013	283,200.00	0.00	130,894,252,794.37
22	PAGO TERCERO ACH	A239916	70,800.00	0.00	130,894,181,994.37
22	PAGO TERCERO ACH	A239918	106,200.00	0.00	130,894,075,794.37
22	PAGO TERCERO ACH	A310485	393,000.00	0.00	130,893,682,794.37
22	PAGO TERCERO ACH	A260011	187,500.00	0.00	130,893,495,294.37
22	PAGO TERCERO ACH	A297947	292,800.00	0.00	130,893,202,494.37
22	PAGO TERCERO ACH	A260009	325,500.00	0.00	130,892,876,994.37
22	PAGO TERCERO ACH	A272567	70,800.00	0.00	130,892,806,194.37
22	PAGO TERCERO ACH	A260007	256,200.00	0.00	130,892,549,994.37
22	PAGO TERCERO ACH	A285245	1,872,000.00	0.00	130,890,677,994.37
22	PAGO TERCERO ACH	A272565	171,000.00	0.00	130,890,506,994.37
22	PAGO TERCERO ACH	A260005	424,800.00	0.00	130,890,082,194.37
22	PAGO TERCERO ACH	A240698	183,000.00	0.00	130,889,899,194.37
22	PAGO TERCERO ACH	A259875	146,400.00	0.00	130,889,752,794.37
22	PAGO TERCERO ACH	A240700	35,400.00	0.00	130,889,717,394.37
22	PAGO TERCERO ACH	A272427	156,000.00	0.00	130,889,561,394.37
22	PAGO TERCERO ACH	A297825	256,200.00	0.00	130,889,305,194.37
22	PAGO TERCERO ACH	A240702	325,500.00	0.00	130,888,979,694.37
22	PAGO TERCERO ACH	A285109	329,400.00	0.00	130,888,650,294.37
22	PAGO TERCERO ACH	A285107	329,400.00	0.00	130,888,320,894.37
22	PAGO TERCERO ACH	A240704	663,000.00	0.00	130,887,657,894.37
22	PAGO TERCERO ACH	A285105	292,800.00	0.00	130,887,365,094.37
22	PAGO TERCERO ACH	A285103	318,600.00	0.00	130,887,046,494.37
22	PAGO TERCERO ACH	A240706	318,600.00	0.00	130,886,727,894.37
22	PAGO TERCERO ACH	A297823	283,200.00	0.00	130,886,444,694.37
22	PAGO TERCERO ACH	A240708	283,200.00	0.00	130,886,161,494.37
22	PAGO TERCERO ACH	A285101	247,800.00	0.00	130,885,913,694.37
22	PAGO TERCERO ACH	A240710	146,400.00	0.00	130,885,767,294.37
22	PAGO TERCERO ACH	A297821	208,800.00	0.00	130,885,558,494.37
22	PAGO TERCERO ACH	A259873	247,800.00	0.00	130,885,310,694.37
22	PAGO TERCERO ACH	A272425	70,800.00	0.00	130,885,239,894.37
22	PAGO TERCERO ACH	A274435	389,400.00	0.00	130,884,850,494.37
22	PAGO TERCERO ACH	A287027	475,800.00	0.00	130,884,374,694.37
22	PAGO TERCERO ACH	A312252	177,000.00	0.00	130,884,197,694.37
22	PAGO TERCERO ACH	A238646	318,600.00	0.00	130,883,879,094.37
22	PAGO TERCERO ACH	A299730	528,300.00	0.00	130,883,350,794.37
22	PAGO TERCERO ACH	A274433	348,000.00	0.00	130,883,002,794.37
22	PAGO TERCERO ACH	A238648	234,000.00	0.00	130,882,768,794.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 206/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299728	146,400.00	0.00	130,882,622,394.37
22	PAGO TERCERO ACH	A238650	292,800.00	0.00	130,882,329,594.37
22	PAGO TERCERO ACH	A238652	460,200.00	0.00	130,881,869,394.37
22	PAGO TERCERO ACH	A299726	379,500.00	0.00	130,881,489,894.37
22	PAGO TERCERO ACH	A299724	107,100.00	0.00	130,881,382,794.37
22	PAGO TERCERO ACH	A261811	107,100.00	0.00	130,881,275,694.37
22	PAGO TERCERO ACH	A238654	243,600.00	0.00	130,881,032,094.37
22	PAGO TERCERO ACH	A312250	172,500.00	0.00	130,880,859,594.37
22	PAGO TERCERO ACH	A274431	604,800.00	0.00	130,880,254,794.37
22	PAGO TERCERO ACH	A287025	428,400.00	0.00	130,879,826,394.37
22	PAGO TERCERO ACH	A312248	119,700.00	0.00	130,879,706,694.37
22	PAGO TERCERO ACH	A312246	708,000.00	0.00	130,878,998,694.37
22	PAGO TERCERO ACH	A312122	354,000.00	0.00	130,878,644,694.37
22	PAGO TERCERO ACH	A239406	302,400.00	0.00	130,878,342,294.37
22	PAGO TERCERO ACH	A274307	106,200.00	0.00	130,878,236,094.37
22	PAGO TERCERO ACH	A239408	724,500.00	0.00	130,877,511,594.37
22	PAGO TERCERO ACH	A261665	610,200.00	0.00	130,876,901,394.37
22	PAGO TERCERO ACH	A286885	313,200.00	0.00	130,876,588,194.37
22	PAGO TERCERO ACH	A239410	432,900.00	0.00	130,876,155,294.37
22	PAGO TERCERO ACH	A239412	183,000.00	0.00	130,875,972,294.37
22	PAGO TERCERO ACH	A312120	33,900.00	0.00	130,875,938,394.37
22	PAGO TERCERO ACH	A261663	474,600.00	0.00	130,875,463,794.37
22	PAGO TERCERO ACH	A239414	276,000.00	0.00	130,875,187,794.37
22	PAGO TERCERO ACH	A274305	103,500.00	0.00	130,875,084,294.37
22	PAGO TERCERO ACH	A239416	533,400.00	0.00	130,874,550,894.37
22	PAGO TERCERO ACH	A261661	357,000.00	0.00	130,874,193,894.37
22	PAGO TERCERO ACH	A274303	448,500.00	0.00	130,873,745,394.37
22	PAGO TERCERO ACH	A239418	678,300.00	0.00	130,873,067,094.37
22	PAGO TERCERO ACH	A239420	214,200.00	0.00	130,872,852,894.37
22	PAGO TERCERO ACH	A239422	549,000.00	0.00	130,872,303,894.37
22	PAGO TERCERO ACH	A261659	103,500.00	0.00	130,872,200,394.37
22	PAGO TERCERO ACH	A240194	315,900.00	0.00	130,871,884,494.37
22	PAGO TERCERO ACH	A286747	1,276,500.00	0.00	130,870,607,994.37
22	PAGO TERCERO ACH	A312006	103,500.00	0.00	130,870,504,494.37
22	PAGO TERCERO ACH	A240196	141,600.00	0.00	130,870,362,894.37
22	PAGO TERCERO ACH	A286745	119,700.00	0.00	130,870,243,194.37
22	PAGO TERCERO ACH	A274133	151,200.00	0.00	130,870,091,994.37
22	PAGO TERCERO ACH	A299464	131,400.00	0.00	130,869,960,594.37
22	PAGO TERCERO ACH	A261537	414,000.00	0.00	130,869,546,594.37
22	PAGO TERCERO ACH	A240198	336,000.00	0.00	130,869,210,594.37
22	PAGO TERCERO ACH	A261535	201,600.00	0.00	130,869,008,994.37
22	PAGO TERCERO ACH	A286743	436,800.00	0.00	130,868,572,194.37
22	PAGO TERCERO ACH	A240200	201,600.00	0.00	130,868,370,594.37
22	PAGO TERCERO ACH	A240202	466,200.00	0.00	130,867,904,394.37
22	PAGO TERCERO ACH	A261533	333,000.00	0.00	130,867,571,394.37
22	PAGO TERCERO ACH	A240204	478,800.00	0.00	130,867,092,594.37
22	PAGO TERCERO ACH	A299462	424,800.00	0.00	130,866,667,794.37
22	PAGO TERCERO ACH	A240206	391,800.00	0.00	130,866,275,994.37
22	PAGO TERCERO ACH	A240208	1,008,000.00	0.00	130,865,267,994.37
22	PAGO TERCERO ACH	A261531	847,500.00	0.00	130,864,420,494.37
22	PAGO TERCERO ACH	A241028	101,700.00	0.00	130,864,318,794.37
22	PAGO TERCERO ACH	A241030	470,400.00	0.00	130,863,848,394.37
22	PAGO TERCERO ACH	A311886	369,600.00	0.00	130,863,478,794.37
22	PAGO TERCERO ACH	A273989	133,200.00	0.00	130,863,345,594.37
22	PAGO TERCERO ACH	A299324	318,600.00	0.00	130,863,026,994.37
22	PAGO TERCERO ACH	A241032	345,000.00	0.00	130,862,681,994.37
22	PAGO TERCERO ACH	A241034	811,500.00	0.00	130,861,870,494.37

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

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Extracto - CUENTA AHORROS

EBG703181 122205 207/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A261431	283,200.00	0.00	130,861,587,294.37
22	PAGO TERCERO ACH	A273987	1,069,500.00	0.00	130,860,517,794.37
22	PAGO TERCERO ACH	A299322	329,400.00	0.00	130,860,188,394.37
22	PAGO TERCERO ACH	A311884	247,800.00	0.00	130,859,940,594.37
22	PAGO TERCERO ACH	A311882	247,800.00	0.00	130,859,692,794.37
22	PAGO TERCERO ACH	A286615	464,100.00	0.00	130,859,228,694.37
22	PAGO TERCERO ACH	A311880	235,200.00	0.00	130,858,993,494.37
22	PAGO TERCERO ACH	A241036	201,600.00	0.00	130,858,791,894.37
22	PAGO TERCERO ACH	A311878	201,600.00	0.00	130,858,590,294.37
22	PAGO TERCERO ACH	A286613	201,600.00	0.00	130,858,388,694.37
22	PAGO TERCERO ACH	A241038	233,100.00	0.00	130,858,155,594.37
22	PAGO TERCERO ACH	A286611	247,800.00	0.00	130,857,907,794.37
22	PAGO TERCERO ACH	A273865	1,333,500.00	0.00	130,856,574,294.37
22	PAGO TERCERO ACH	A286489	606,900.00	0.00	130,855,967,394.37
22	PAGO TERCERO ACH	256A321	283,200.00	0.00	130,855,684,194.37
22	PAGO TERCERO ACH	A299186	177,000.00	0.00	130,855,507,194.37
22	PAGO TERCERO ACH	A299184	106,200.00	0.00	130,855,400,994.37
22	PAGO TERCERO ACH	A273863	518,700.00	0.00	130,854,882,294.37
22	PAGO TERCERO ACH	A286487	168,000.00	0.00	130,854,714,294.37
22	PAGO TERCERO ACH	A273861	424,800.00	0.00	130,854,289,494.37
22	PAGO TERCERO ACH	A235331	870,000.00	0.00	130,853,419,494.37
22	PAGO TERCERO ACH	A311760	414,000.00	0.00	130,853,005,494.37
22	PAGO TERCERO ACH	A235333	457,200.00	0.00	130,852,548,294.37
22	PAGO TERCERO ACH	A235335	1,028,700.00	0.00	130,851,519,594.37
22	PAGO TERCERO ACH	A235337	348,000.00	0.00	130,851,171,594.37
22	PAGO TERCERO ACH	A286485	424,800.00	0.00	130,850,746,794.37
22	PAGO TERCERO ACH	A286483	414,000.00	0.00	130,850,332,794.37
22	PAGO TERCERO ACH	A273859	268,800.00	0.00	130,850,063,994.37
22	PAGO TERCERO ACH	A286481	266,400.00	0.00	130,849,797,594.37
22	PAGO TERCERO ACH	A311758	705,600.00	0.00	130,849,091,994.37
22	PAGO TERCERO ACH	A273857	205,500.00	0.00	130,848,886,494.37
22	PAGO TERCERO ACH	A261195	655,500.00	0.00	130,848,230,994.37
22	PAGO TERCERO ACH	A311627	226,800.00	0.00	130,848,004,194.37
22	PAGO TERCERO ACH	A235741	452,400.00	0.00	130,847,551,794.37
22	PAGO TERCERO ACH	A235743	367,500.00	0.00	130,847,184,294.37
22	PAGO TERCERO ACH	A286348	495,300.00	0.00	130,846,688,994.37
22	PAGO TERCERO ACH	A286346	1,084,800.00	0.00	130,845,604,194.37
22	PAGO TERCERO ACH	A273713	302,400.00	0.00	130,845,301,794.37
22	PAGO TERCERO ACH	A261193	228,600.00	0.00	130,845,073,194.37
22	PAGO TERCERO ACH	A235745	67,200.00	0.00	130,845,005,994.37
22	PAGO TERCERO ACH	A273711	436,800.00	0.00	130,844,569,194.37
22	PAGO TERCERO ACH	A273709	678,300.00	0.00	130,843,890,894.37
22	PAGO TERCERO ACH	A286344	1,104,000.00	0.00	130,842,786,894.37
22	PAGO TERCERO ACH	A311625	369,600.00	0.00	130,842,417,294.37
22	PAGO TERCERO ACH	A311623	103,500.00	0.00	130,842,313,794.37
22	PAGO TERCERO ACH	A286342	172,500.00	0.00	130,842,141,294.37
22	PAGO TERCERO ACH	A299060	403,200.00	0.00	130,841,738,094.37
22	PAGO TERCERO ACH	A235747	1,242,000.00	0.00	130,840,496,094.37
22	PAGO TERCERO ACH	A273707	1,228,500.00	0.00	130,839,267,594.37
22	PAGO TERCERO ACH	A273705	637,200.00	0.00	130,838,630,394.37
22	PAGO TERCERO ACH	A286230	348,000.00	0.00	130,838,282,394.37
22	PAGO TERCERO ACH	A298920	310,500.00	0.00	130,837,971,894.37
22	PAGO TERCERO ACH	A236107	207,000.00	0.00	130,837,764,894.37
22	PAGO TERCERO ACH	A273573	318,600.00	0.00	130,837,446,294.37
22	PAGO TERCERO ACH	A298918	399,600.00	0.00	130,837,046,694.37
22	PAGO TERCERO ACH	A236109	243,600.00	0.00	130,836,803,094.37
22	PAGO TERCERO ACH	A236111	283,200.00	0.00	130,836,519,894.37

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 207/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A236113	638,400.00	0.00	130,835,881,494.37
22	PAGO TERCERO ACH	A236115	168,000.00	0.00	130,835,713,494.37
22	PAGO TERCERO ACH	A286228	235,200.00	0.00	130,835,478,294.37
22	PAGO TERCERO ACH	A298916	104,400.00	0.00	130,835,373,894.37
22	PAGO TERCERO ACH	A311489	134,400.00	0.00	130,835,239,494.37
22	PAGO TERCERO ACH	A311487	266,700.00	0.00	130,834,972,794.37
22	PAGO TERCERO ACH	A236117	907,200.00	0.00	130,834,065,594.37
22	PAGO TERCERO ACH	A298914	106,200.00	0.00	130,833,959,394.37
22	PAGO TERCERO ACH	A261049	532,800.00	0.00	130,833,426,594.37
22	PAGO TERCERO ACH	A261047	133,200.00	0.00	130,833,293,394.37
22	PAGO TERCERO ACH	A298912	414,000.00	0.00	130,832,879,394.37
22	PAGO TERCERO ACH	A286226	209,700.00	0.00	130,832,669,694.37
22	PAGO TERCERO ACH	A311381	814,200.00	0.00	130,831,855,494.37
22	PAGO TERCERO ACH	A286134	537,600.00	0.00	130,831,317,894.37
22	PAGO TERCERO ACH	A273445	369,600.00	0.00	130,830,948,294.37
22	PAGO TERCERO ACH	A273443	460,200.00	0.00	130,830,488,094.37
22	PAGO TERCERO ACH	A236525	169,500.00	0.00	130,830,318,594.37
22	PAGO TERCERO ACH	A298778	299,700.00	0.00	130,830,018,894.37
22	PAGO TERCERO ACH	A236527	382,800.00	0.00	130,829,636,094.37
22	PAGO TERCERO ACH	A273441	369,600.00	0.00	130,829,266,494.37
22	PAGO TERCERO ACH	A236529	172,500.00	0.00	130,829,093,994.37
22	PAGO TERCERO ACH	A236531	207,000.00	0.00	130,828,886,994.37
22	PAGO TERCERO ACH	A311379	382,800.00	0.00	130,828,504,194.37
22	PAGO TERCERO ACH	A260915	304,800.00	0.00	130,828,199,394.37
22	PAGO TERCERO ACH	A311377	212,400.00	0.00	130,827,986,994.37
22	PAGO TERCERO ACH	A236533	537,600.00	0.00	130,827,449,394.37
22	PAGO TERCERO ACH	A236535	142,800.00	0.00	130,827,306,594.37
22	PAGO TERCERO ACH	A260913	134,400.00	0.00	130,827,172,194.37
22	PAGO TERCERO ACH	A236537	241,500.00	0.00	130,826,930,694.37
22	PAGO TERCERO ACH	A298776	699,300.00	0.00	130,826,231,394.37
22	PAGO TERCERO ACH	A236539	419,100.00	0.00	130,825,812,294.37
22	PAGO TERCERO ACH	A286038	201,600.00	0.00	130,825,610,694.37
22	PAGO TERCERO ACH	A236929	310,500.00	0.00	130,825,300,194.37
22	PAGO TERCERO ACH	A311241	432,900.00	0.00	130,824,867,294.37
22	PAGO TERCERO ACH	A260779	199,800.00	0.00	130,824,667,494.37
22	PAGO TERCERO ACH	A286036	228,600.00	0.00	130,824,438,894.37
22	PAGO TERCERO ACH	A236931	228,600.00	0.00	130,824,210,294.37
22	PAGO TERCERO ACH	A286034	406,800.00	0.00	130,823,803,494.37
22	PAGO TERCERO ACH	A260777	133,200.00	0.00	130,823,670,294.37
22	PAGO TERCERO ACH	A298662	414,000.00	0.00	130,823,256,294.37
22	PAGO TERCERO ACH	A286032	357,000.00	0.00	130,822,899,294.37
22	PAGO TERCERO ACH	A236933	106,200.00	0.00	130,822,793,094.37
22	PAGO TERCERO ACH	A273351	705,600.00	0.00	130,822,087,494.37
22	PAGO TERCERO ACH	A286030	283,200.00	0.00	130,821,804,294.37
22	PAGO TERCERO ACH	A286028	800,400.00	0.00	130,821,003,894.37
22	PAGO TERCERO ACH	A236935	247,800.00	0.00	130,820,756,094.37
22	PAGO TERCERO ACH	A286026	354,000.00	0.00	130,820,402,094.37
22	PAGO TERCERO ACH	A298660	142,800.00	0.00	130,820,259,294.37
22	PAGO TERCERO ACH	A236937	705,600.00	0.00	130,819,553,694.37
22	PAGO TERCERO ACH	A286024	1,345,200.00	0.00	130,818,208,494.37
22	PAGO TERCERO ACH	A237287	201,600.00	0.00	130,818,006,894.37
22	PAGO TERCERO ACH	A285900	762,000.00	0.00	130,817,244,894.37
22	PAGO TERCERO ACH	A273209	114,300.00	0.00	130,817,130,594.37
22	PAGO TERCERO ACH	A285898	432,900.00	0.00	130,816,697,694.37
22	PAGO TERCERO ACH	A273207	285,600.00	0.00	130,816,412,094.37
22	PAGO TERCERO ACH	A298535	333,000.00	0.00	130,816,079,094.37
22	PAGO TERCERO ACH	A285896	100,800.00	0.00	130,815,978,294.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 208/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237289	354,000.00	0.00	130,815,624,294.37
22	PAGO TERCERO ACH	A237291	699,300.00	0.00	130,814,924,994.37
22	PAGO TERCERO ACH	A298533	133,200.00	0.00	130,814,791,794.37
22	PAGO TERCERO ACH	A285894	302,400.00	0.00	130,814,489,394.37
22	PAGO TERCERO ACH	A260625	172,500.00	0.00	130,814,316,894.37
22	PAGO TERCERO ACH	A273205	71,400.00	0.00	130,814,245,494.37
22	PAGO TERCERO ACH	A260623	177,000.00	0.00	130,814,068,494.37
22	PAGO TERCERO ACH	A237293	101,700.00	0.00	130,813,966,794.37
22	PAGO TERCERO ACH	A298531	814,200.00	0.00	130,813,152,594.37
22	PAGO TERCERO ACH	A285892	342,000.00	0.00	130,812,810,594.37
22	PAGO TERCERO ACH	A237295	228,600.00	0.00	130,812,581,994.37
22	PAGO TERCERO ACH	A285890	199,500.00	0.00	130,812,382,494.37
22	PAGO TERCERO ACH	A237649	1,905,000.00	0.00	130,810,477,494.37
22	PAGO TERCERO ACH	A298405	114,300.00	0.00	130,810,363,194.37
22	PAGO TERCERO ACH	A273075	381,000.00	0.00	130,809,982,194.37
22	PAGO TERCERO ACH	A273073	495,600.00	0.00	130,809,486,594.37
22	PAGO TERCERO ACH	A273071	33,600.00	0.00	130,809,452,994.37
22	PAGO TERCERO ACH	A237651	333,000.00	0.00	130,809,119,994.37
22	PAGO TERCERO ACH	A310991	672,000.00	0.00	130,808,447,994.37
22	PAGO TERCERO ACH	A237653	367,500.00	0.00	130,808,080,494.37
22	PAGO TERCERO ACH	A237655	175,500.00	0.00	130,807,904,994.37
22	PAGO TERCERO ACH	A273069	403,200.00	0.00	130,807,501,794.37
22	PAGO TERCERO ACH	A237657	142,800.00	0.00	130,807,358,994.37
22	PAGO TERCERO ACH	A237659	758,100.00	0.00	130,806,600,894.37
22	PAGO TERCERO ACH	A237661	774,000.00	0.00	130,805,826,894.37
22	PAGO TERCERO ACH	A237663	765,600.00	0.00	130,805,061,294.37
22	PAGO TERCERO ACH	A237665	457,200.00	0.00	130,804,604,094.37
22	PAGO TERCERO ACH	A285774	457,200.00	0.00	130,804,146,894.37
22	PAGO TERCERO ACH	A285772	457,200.00	0.00	130,803,689,694.37
22	PAGO TERCERO ACH	A237667	70,200.00	0.00	130,803,619,494.37
22	PAGO TERCERO ACH	A273067	838,200.00	0.00	130,802,781,294.37
22	PAGO TERCERO ACH	A285630	571,500.00	0.00	130,802,209,794.37
22	PAGO TERCERO ACH	A310849	730,800.00	0.00	130,801,478,994.37
22	PAGO TERCERO ACH	A310847	971,100.00	0.00	130,800,507,894.37
22	PAGO TERCERO ACH	A298279	974,400.00	0.00	130,799,533,494.37
22	PAGO TERCERO ACH	A260387	399,600.00	0.00	130,799,133,894.37
22	PAGO TERCERO ACH	A238003	622,200.00	0.00	130,798,511,694.37
22	PAGO TERCERO ACH	A298277	526,500.00	0.00	130,797,985,194.37
22	PAGO TERCERO ACH	A238005	464,400.00	0.00	130,797,520,794.37
22	PAGO TERCERO ACH	A285628	756,000.00	0.00	130,796,764,794.37
22	PAGO TERCERO ACH	A310845	1,982,400.00	0.00	130,794,782,394.37
22	PAGO TERCERO ACH	A238007	174,000.00	0.00	130,794,608,394.37
22	PAGO TERCERO ACH	A272941	828,000.00	0.00	130,793,780,394.37
22	PAGO TERCERO ACH	A238009	190,500.00	0.00	130,793,589,894.37
22	PAGO TERCERO ACH	A310843	374,400.00	0.00	130,793,215,494.37
22	PAGO TERCERO ACH	A285626	276,000.00	0.00	130,792,939,494.37
22	PAGO TERCERO ACH	A238011	243,600.00	0.00	130,792,695,894.37
22	PAGO TERCERO ACH	A238013	832,500.00	0.00	130,791,863,394.37
22	PAGO TERCERO ACH	A272939	806,400.00	0.00	130,791,056,994.37
22	PAGO TERCERO ACH	A238015	421,200.00	0.00	130,790,635,794.37
22	PAGO TERCERO ACH	A260255	807,300.00	0.00	130,789,828,494.37
22	PAGO TERCERO ACH	A272819	241,500.00	0.00	130,789,586,994.37
22	PAGO TERCERO ACH	A285508	280,800.00	0.00	130,789,306,194.37
22	PAGO TERCERO ACH	A298161	134,400.00	0.00	130,789,171,794.37
22	PAGO TERCERO ACH	A272817	609,600.00	0.00	130,788,562,194.37
22	PAGO TERCERO ACH	A238422	237,300.00	0.00	130,788,324,894.37
22	PAGO TERCERO ACH	A238424	266,700.00	0.00	130,788,058,194.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 208/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A260253	621,000.00	0.00	130,787,437,194.37
22	PAGO TERCERO ACH	A238426	392,700.00	0.00	130,787,044,494.37
22	PAGO TERCERO ACH	A238428	894,000.00	0.00	130,786,150,494.37
22	PAGO TERCERO ACH	A272815	1,035,000.00	0.00	130,785,115,494.37
22	PAGO TERCERO ACH	A272813	134,400.00	0.00	130,784,981,094.37
22	PAGO TERCERO ACH	A310737	109,800.00	0.00	130,784,871,294.37
22	PAGO TERCERO ACH	A238430	141,600.00	0.00	130,784,729,694.37
22	PAGO TERCERO ACH	A310735	241,500.00	0.00	130,784,488,194.37
22	PAGO TERCERO ACH	A298159	241,500.00	0.00	130,784,246,694.37
22	PAGO TERCERO ACH	A260251	177,000.00	0.00	130,784,069,694.37
22	PAGO TERCERO ACH	A310733	1,638,300.00	0.00	130,782,431,394.37
22	PAGO TERCERO ACH	A310731	501,900.00	0.00	130,781,929,494.37
22	PAGO TERCERO ACH	A239168	201,600.00	0.00	130,781,727,894.37
22	PAGO TERCERO ACH	A310611	199,500.00	0.00	130,781,528,394.37
22	PAGO TERCERO ACH	A310609	339,000.00	0.00	130,781,189,394.37
22	PAGO TERCERO ACH	A239170	369,600.00	0.00	130,780,819,794.37
22	PAGO TERCERO ACH	A285390	873,600.00	0.00	130,779,946,194.37
22	PAGO TERCERO ACH	A239172	134,400.00	0.00	130,779,811,794.37
22	PAGO TERCERO ACH	A310607	114,300.00	0.00	130,779,697,494.37
22	PAGO TERCERO ACH	A239174	403,200.00	0.00	130,779,294,294.37
22	PAGO TERCERO ACH	A239176	609,600.00	0.00	130,778,684,694.37
22	PAGO TERCERO ACH	A239178	168,000.00	0.00	130,778,516,694.37
22	PAGO TERCERO ACH	A285388	283,200.00	0.00	130,778,233,494.37
22	PAGO TERCERO ACH	A272673	134,400.00	0.00	130,778,099,094.37
22	PAGO TERCERO ACH	A298053	1,243,200.00	0.00	130,776,855,894.37
22	PAGO TERCERO ACH	A285386	1,143,000.00	0.00	130,775,712,894.37
22	PAGO TERCERO ACH	A239180	1,108,800.00	0.00	130,774,604,094.37
22	PAGO TERCERO ACH	A285384	470,400.00	0.00	130,774,133,694.37
22	PAGO TERCERO ACH	A239182	177,000.00	0.00	130,773,956,694.37
22	PAGO TERCERO ACH	A298051	175,500.00	0.00	130,773,781,194.37
22	PAGO TERCERO ACH	A285382	76,200.00	0.00	130,773,704,994.37
22	PAGO TERCERO ACH	A285243	169,500.00	0.00	130,773,535,494.37
22	PAGO TERCERO ACH	A239920	517,500.00	0.00	130,773,017,994.37
22	PAGO TERCERO ACH	A239922	67,200.00	0.00	130,772,950,794.37
22	PAGO TERCERO ACH	A285241	235,200.00	0.00	130,772,715,594.37
22	PAGO TERCERO ACH	A297945	336,000.00	0.00	130,772,379,594.37
22	PAGO TERCERO ACH	A239924	566,100.00	0.00	130,771,813,494.37
22	PAGO TERCERO ACH	A310483	313,200.00	0.00	130,771,500,294.37
22	PAGO TERCERO ACH	A239926	419,100.00	0.00	130,771,081,194.37
22	PAGO TERCERO ACH	A297943	235,200.00	0.00	130,770,845,994.37
22	PAGO TERCERO ACH	A239928	169,500.00	0.00	130,770,676,494.37
22	PAGO TERCERO ACH	A285239	856,800.00	0.00	130,769,819,694.37
22	PAGO TERCERO ACH	A272563	881,400.00	0.00	130,768,938,294.37
22	PAGO TERCERO ACH	A297941	135,600.00	0.00	130,768,802,694.37
22	PAGO TERCERO ACH	A297939	372,900.00	0.00	130,768,429,794.37
22	PAGO TERCERO ACH	A310481	243,600.00	0.00	130,768,186,194.37
22	PAGO TERCERO ACH	A239930	424,800.00	0.00	130,767,761,394.37
22	PAGO TERCERO ACH	A260003	610,200.00	0.00	130,767,151,194.37
22	PAGO TERCERO ACH	A239932	1,770,000.00	0.00	130,765,381,194.37
22	PAGO TERCERO ACH	A310479	168,000.00	0.00	130,765,213,194.37
22	PAGO TERCERO ACH	A240712	168,000.00	0.00	130,765,045,194.37
22	PAGO TERCERO ACH	A240714	885,000.00	0.00	130,764,160,194.37
22	PAGO TERCERO ACH	A272423	247,800.00	0.00	130,763,912,394.37
22	PAGO TERCERO ACH	A240716	920,400.00	0.00	130,762,991,994.37
22	PAGO TERCERO ACH	A285099	271,200.00	0.00	130,762,720,794.37
22	PAGO TERCERO ACH	A310365	336,000.00	0.00	130,762,384,794.37
22	PAGO TERCERO ACH	A285097	166,500.00	0.00	130,762,218,294.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 209/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A285095	537,600.00	0.00	130,761,680,694.37
22	PAGO TERCERO ACH	A310363	495,600.00	0.00	130,761,185,094.37
22	PAGO TERCERO ACH	A240718	336,000.00	0.00	130,760,849,094.37
22	PAGO TERCERO ACH	A285093	531,000.00	0.00	130,760,318,094.37
22	PAGO TERCERO ACH	A240720	424,800.00	0.00	130,759,893,294.37
22	PAGO TERCERO ACH	A285091	1,310,400.00	0.00	130,758,582,894.37
22	PAGO TERCERO ACH	A240722	247,800.00	0.00	130,758,335,094.37
22	PAGO TERCERO ACH	A297819	424,800.00	0.00	130,757,910,294.37
22	PAGO TERCERO ACH	A240724	138,000.00	0.00	130,757,772,294.37
22	PAGO TERCERO ACH	A240726	276,000.00	0.00	130,757,496,294.37
22	PAGO TERCERO ACH	A310361	470,400.00	0.00	130,757,025,894.37
22	PAGO TERCERO ACH	A240728	307,200.00	0.00	130,756,718,694.37
22	PAGO TERCERO ACH	A238656	104,400.00	0.00	130,756,614,294.37
22	PAGO TERCERO ACH	A238658	174,000.00	0.00	130,756,440,294.37
22	PAGO TERCERO ACH	A287023	201,600.00	0.00	130,756,238,694.37
22	PAGO TERCERO ACH	A238660	237,300.00	0.00	130,756,001,394.37
22	PAGO TERCERO ACH	A287021	168,000.00	0.00	130,755,833,394.37
22	PAGO TERCERO ACH	A274429	169,500.00	0.00	130,755,663,894.37
22	PAGO TERCERO ACH	A274427	333,900.00	0.00	130,755,329,994.37
22	PAGO TERCERO ACH	A238662	299,700.00	0.00	130,755,030,294.37
22	PAGO TERCERO ACH	A261809	920,400.00	0.00	130,754,109,894.37
22	PAGO TERCERO ACH	A238664	67,200.00	0.00	130,754,042,694.37
22	PAGO TERCERO ACH	A238666	403,200.00	0.00	130,753,639,494.37
22	PAGO TERCERO ACH	A287019	101,700.00	0.00	130,753,537,794.37
22	PAGO TERCERO ACH	A238668	233,100.00	0.00	130,753,304,694.37
22	PAGO TERCERO ACH	A238670	237,300.00	0.00	130,753,067,394.37
22	PAGO TERCERO ACH	A274425	920,400.00	0.00	130,752,146,994.37
22	PAGO TERCERO ACH	A238672	1,168,200.00	0.00	130,750,978,794.37
22	PAGO TERCERO ACH	A261807	522,000.00	0.00	130,750,456,794.37
22	PAGO TERCERO ACH	A238674	354,000.00	0.00	130,750,102,794.37
22	PAGO TERCERO ACH	A261805	283,200.00	0.00	130,749,819,594.37
22	PAGO TERCERO ACH	A286883	672,600.00	0.00	130,749,146,994.37
22	PAGO TERCERO ACH	A261657	201,600.00	0.00	130,748,945,394.37
22	PAGO TERCERO ACH	A239424	351,000.00	0.00	130,748,594,394.37
22	PAGO TERCERO ACH	A274301	315,900.00	0.00	130,748,278,494.37
22	PAGO TERCERO ACH	A299594	345,000.00	0.00	130,747,933,494.37
22	PAGO TERCERO ACH	A261655	318,600.00	0.00	130,747,614,894.37
22	PAGO TERCERO ACH	A286881	67,200.00	0.00	130,747,547,694.37
22	PAGO TERCERO ACH	A299592	134,400.00	0.00	130,747,413,294.37
22	PAGO TERCERO ACH	A239426	134,400.00	0.00	130,747,278,894.37
22	PAGO TERCERO ACH	A261653	566,100.00	0.00	130,746,712,794.37
22	PAGO TERCERO ACH	A239428	369,600.00	0.00	130,746,343,194.37
22	PAGO TERCERO ACH	A239430	235,200.00	0.00	130,746,107,994.37
22	PAGO TERCERO ACH	A312118	336,000.00	0.00	130,745,771,994.37
22	PAGO TERCERO ACH	A239432	233,100.00	0.00	130,745,538,894.37
22	PAGO TERCERO ACH	A274299	134,400.00	0.00	130,745,404,494.37
22	PAGO TERCERO ACH	A286879	302,400.00	0.00	130,745,102,094.37
22	PAGO TERCERO ACH	A261651	336,000.00	0.00	130,744,766,094.37
22	PAGO TERCERO ACH	A299590	169,500.00	0.00	130,744,596,594.37
22	PAGO TERCERO ACH	A261649	601,800.00	0.00	130,743,994,794.37
22	PAGO TERCERO ACH	A312004	199,800.00	0.00	130,743,794,994.37
22	PAGO TERCERO ACH	A286741	840,000.00	0.00	130,742,954,994.37
22	PAGO TERCERO ACH	A274131	571,200.00	0.00	130,742,383,794.37
22	PAGO TERCERO ACH	A274129	67,200.00	0.00	130,742,316,594.37
22	PAGO TERCERO ACH	A240210	134,400.00	0.00	130,742,182,194.37
22	PAGO TERCERO ACH	A299460	526,500.00	0.00	130,741,655,694.37
22	PAGO TERCERO ACH	A261529	1,699,200.00	0.00	130,739,956,494.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 209/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A261527	172,500.00	0.00	130,739,783,994.37
22	PAGO TERCERO ACH	A261525	103,500.00	0.00	130,739,680,494.37
22	PAGO TERCERO ACH	A286739	138,000.00	0.00	130,739,542,494.37
22	PAGO TERCERO ACH	A261523	724,500.00	0.00	130,738,817,994.37
22	PAGO TERCERO ACH	A274127	345,000.00	0.00	130,738,472,994.37
22	PAGO TERCERO ACH	A240212	268,800.00	0.00	130,738,204,194.37
22	PAGO TERCERO ACH	A299458	333,000.00	0.00	130,737,871,194.37
22	PAGO TERCERO ACH	A240214	107,100.00	0.00	130,737,764,094.37
22	PAGO TERCERO ACH	A274125	399,600.00	0.00	130,737,364,494.37
22	PAGO TERCERO ACH	A240216	397,800.00	0.00	130,736,966,694.37
22	PAGO TERCERO ACH	A240218	235,200.00	0.00	130,736,731,494.37
22	PAGO TERCERO ACH	A274123	212,400.00	0.00	130,736,519,094.37
22	PAGO TERCERO ACH	A299320	199,800.00	0.00	130,736,319,294.37
22	PAGO TERCERO ACH	A261429	235,200.00	0.00	130,736,084,094.37
22	PAGO TERCERO ACH	A286609	264,600.00	0.00	130,735,819,494.37
22	PAGO TERCERO ACH	A261427	266,400.00	0.00	130,735,553,094.37
22	PAGO TERCERO ACH	A286607	672,600.00	0.00	130,734,880,494.37
22	PAGO TERCERO ACH	A311876	233,100.00	0.00	130,734,647,394.37
22	PAGO TERCERO ACH	A286605	351,000.00	0.00	130,734,296,394.37
22	PAGO TERCERO ACH	A286603	135,600.00	0.00	130,734,160,794.37
22	PAGO TERCERO ACH	A241040	199,800.00	0.00	130,733,960,994.37
22	PAGO TERCERO ACH	A241042	1,044,000.00	0.00	130,732,916,994.37
22	PAGO TERCERO ACH	A241044	134,400.00	0.00	130,732,782,594.37
22	PAGO TERCERO ACH	A273985	214,200.00	0.00	130,732,568,394.37
22	PAGO TERCERO ACH	A241046	199,500.00	0.00	130,732,368,894.37
22	PAGO TERCERO ACH	A241048	354,000.00	0.00	130,732,014,894.37
22	PAGO TERCERO ACH	A286601	69,600.00	0.00	130,731,945,294.37
22	PAGO TERCERO ACH	A241050	966,000.00	0.00	130,730,979,294.37
22	PAGO TERCERO ACH	A273983	100,800.00	0.00	130,730,878,494.37
22	PAGO TERCERO ACH	A299318	302,400.00	0.00	130,730,576,094.37
22	PAGO TERCERO ACH	A299316	856,800.00	0.00	130,729,719,294.37
22	PAGO TERCERO ACH	A286479	70,200.00	0.00	130,729,649,094.37
22	PAGO TERCERO ACH	A261319	690,000.00	0.00	130,728,959,094.37
22	PAGO TERCERO ACH	A235339	1,396,500.00	0.00	130,727,562,594.37
22	PAGO TERCERO ACH	A286477	271,200.00	0.00	130,727,291,394.37
22	PAGO TERCERO ACH	A311756	401,100.00	0.00	130,726,890,294.37
22	PAGO TERCERO ACH	A235341	690,000.00	0.00	130,726,200,294.37
22	PAGO TERCERO ACH	A261317	214,200.00	0.00	130,725,986,094.37
22	PAGO TERCERO ACH	A273855	208,800.00	0.00	130,725,777,294.37
22	PAGO TERCERO ACH	A235343	566,100.00	0.00	130,725,211,194.37
22	PAGO TERCERO ACH	A235345	364,500.00	0.00	130,724,846,694.37
22	PAGO TERCERO ACH	A273853	432,900.00	0.00	130,724,413,794.37
22	PAGO TERCERO ACH	A311754	135,600.00	0.00	130,724,278,194.37
22	PAGO TERCERO ACH	A299182	169,500.00	0.00	130,724,108,694.37
22	PAGO TERCERO ACH	A273851	1,062,000.00	0.00	130,723,046,694.37
22	PAGO TERCERO ACH	A299180	417,600.00	0.00	130,722,629,094.37
22	PAGO TERCERO ACH	A235347	174,000.00	0.00	130,722,455,094.37
22	PAGO TERCERO ACH	A299178	233,100.00	0.00	130,722,221,994.37
22	PAGO TERCERO ACH	A235349	637,200.00	0.00	130,721,584,794.37
22	PAGO TERCERO ACH	A235351	714,000.00	0.00	130,720,870,794.37
22	PAGO TERCERO ACH	A286340	556,800.00	0.00	130,720,313,994.37
22	PAGO TERCERO ACH	A235749	366,300.00	0.00	130,719,947,694.37
22	PAGO TERCERO ACH	A299058	556,800.00	0.00	130,719,390,894.37
22	PAGO TERCERO ACH	A273703	730,800.00	0.00	130,718,660,094.37
22	PAGO TERCERO ACH	A286338	336,000.00	0.00	130,718,324,094.37
22	PAGO TERCERO ACH	A273701	234,900.00	0.00	130,718,089,194.37
22	PAGO TERCERO ACH	A286336	504,000.00	0.00	130,717,585,194.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 210/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311621	266,700.00	0.00	130,717,318,494.37
22	PAGO TERCERO ACH	A235751	207,000.00	0.00	130,717,111,494.37
22	PAGO TERCERO ACH	A235753	517,500.00	0.00	130,716,593,994.37
22	PAGO TERCERO ACH	A261191	1,380,000.00	0.00	130,715,213,994.37
22	PAGO TERCERO ACH	A273699	655,500.00	0.00	130,714,558,494.37
22	PAGO TERCERO ACH	A235755	103,500.00	0.00	130,714,454,994.37
22	PAGO TERCERO ACH	A235757	483,000.00	0.00	130,713,971,994.37
22	PAGO TERCERO ACH	A286334	870,000.00	0.00	130,713,101,994.37
22	PAGO TERCERO ACH	A299056	285,600.00	0.00	130,712,816,394.37
22	PAGO TERCERO ACH	A273697	201,600.00	0.00	130,712,614,794.37
22	PAGO TERCERO ACH	A235759	100,800.00	0.00	130,712,513,994.37
22	PAGO TERCERO ACH	A273695	283,200.00	0.00	130,712,230,794.37
22	PAGO TERCERO ACH	A261045	235,200.00	0.00	130,711,995,594.37
22	PAGO TERCERO ACH	A236119	466,200.00	0.00	130,711,529,394.37
22	PAGO TERCERO ACH	A236121	672,000.00	0.00	130,710,857,394.37
22	PAGO TERCERO ACH	A236123	1,132,800.00	0.00	130,709,724,594.37
22	PAGO TERCERO ACH	A261043	283,200.00	0.00	130,709,441,394.37
22	PAGO TERCERO ACH	A236125	367,500.00	0.00	130,709,073,894.37
22	PAGO TERCERO ACH	A273571	522,000.00	0.00	130,708,551,894.37
22	PAGO TERCERO ACH	A273569	233,100.00	0.00	130,708,318,794.37
22	PAGO TERCERO ACH	A236127	531,000.00	0.00	130,707,787,794.37
22	PAGO TERCERO ACH	A236129	1,084,800.00	0.00	130,706,702,994.37
22	PAGO TERCERO ACH	A311485	141,600.00	0.00	130,706,561,394.37
22	PAGO TERCERO ACH	A261041	299,700.00	0.00	130,706,261,694.37
22	PAGO TERCERO ACH	A286224	678,300.00	0.00	130,705,583,394.37
22	PAGO TERCERO ACH	A273567	354,000.00	0.00	130,705,229,394.37
22	PAGO TERCERO ACH	A236131	164,700.00	0.00	130,705,064,694.37
22	PAGO TERCERO ACH	A311483	318,600.00	0.00	130,704,746,094.37
22	PAGO TERCERO ACH	A298910	199,800.00	0.00	130,704,546,294.37
22	PAGO TERCERO ACH	A273565	135,600.00	0.00	130,704,410,694.37
22	PAGO TERCERO ACH	A236133	428,400.00	0.00	130,703,982,294.37
22	PAGO TERCERO ACH	A236541	66,600.00	0.00	130,703,915,694.37
22	PAGO TERCERO ACH	A236543	417,600.00	0.00	130,703,498,094.37
22	PAGO TERCERO ACH	A298774	134,400.00	0.00	130,703,363,694.37
22	PAGO TERCERO ACH	A298772	596,700.00	0.00	130,702,766,994.37
22	PAGO TERCERO ACH	A260911	768,600.00	0.00	130,701,998,394.37
22	PAGO TERCERO ACH	A260909	313,200.00	0.00	130,701,685,194.37
22	PAGO TERCERO ACH	A311375	256,200.00	0.00	130,701,428,994.37
22	PAGO TERCERO ACH	A236545	354,000.00	0.00	130,701,074,994.37
22	PAGO TERCERO ACH	A236547	178,500.00	0.00	130,700,896,494.37
22	PAGO TERCERO ACH	A311373	283,200.00	0.00	130,700,613,294.37
22	PAGO TERCERO ACH	A286132	33,300.00	0.00	130,700,579,994.37
22	PAGO TERCERO ACH	A273439	66,600.00	0.00	130,700,513,394.37
22	PAGO TERCERO ACH	A311371	285,600.00	0.00	130,700,227,794.37
22	PAGO TERCERO ACH	A236549	135,600.00	0.00	130,700,092,194.37
22	PAGO TERCERO ACH	A236551	768,600.00	0.00	130,699,323,594.37
22	PAGO TERCERO ACH	A260907	421,200.00	0.00	130,698,902,394.37
22	PAGO TERCERO ACH	A236553	243,600.00	0.00	130,698,658,794.37
22	PAGO TERCERO ACH	A273437	313,200.00	0.00	130,698,345,594.37
22	PAGO TERCERO ACH	A260905	178,500.00	0.00	130,698,167,094.37
22	PAGO TERCERO ACH	A236939	1,498,500.00	0.00	130,696,668,594.37
22	PAGO TERCERO ACH	A236941	402,600.00	0.00	130,696,265,994.37
22	PAGO TERCERO ACH	A236943	313,200.00	0.00	130,695,952,794.37
22	PAGO TERCERO ACH	A236945	699,300.00	0.00	130,695,253,494.37
22	PAGO TERCERO ACH	A236947	283,200.00	0.00	130,694,970,294.37
22	PAGO TERCERO ACH	A260775	315,900.00	0.00	130,694,654,394.37
22	PAGO TERCERO ACH	A236949	599,400.00	0.00	130,694,054,994.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 210/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273349	870,000.00	0.00	130,693,184,994.37
22	PAGO TERCERO ACH	A236951	702,000.00	0.00	130,692,482,994.37
22	PAGO TERCERO ACH	A260773	279,300.00	0.00	130,692,203,694.37
22	PAGO TERCERO ACH	A273347	336,600.00	0.00	130,691,867,094.37
22	PAGO TERCERO ACH	A311239	999,600.00	0.00	130,690,867,494.37
22	PAGO TERCERO ACH	A311237	434,100.00	0.00	130,690,433,394.37
22	PAGO TERCERO ACH	A298658	585,600.00	0.00	130,689,847,794.37
22	PAGO TERCERO ACH	A260771	354,000.00	0.00	130,689,493,794.37
22	PAGO TERCERO ACH	A311235	212,400.00	0.00	130,689,281,394.37
22	PAGO TERCERO ACH	A311233	522,000.00	0.00	130,688,759,394.37
22	PAGO TERCERO ACH	A260769	302,400.00	0.00	130,688,456,994.37
22	PAGO TERCERO ACH	A236953	366,000.00	0.00	130,688,090,994.37
22	PAGO TERCERO ACH	A298529	233,100.00	0.00	130,687,857,894.37
22	PAGO TERCERO ACH	A285888	931,500.00	0.00	130,686,926,394.37
22	PAGO TERCERO ACH	A237297	305,100.00	0.00	130,686,621,294.37
22	PAGO TERCERO ACH	A298527	571,200.00	0.00	130,686,050,094.37
22	PAGO TERCERO ACH	A237299	566,400.00	0.00	130,685,483,694.37
22	PAGO TERCERO ACH	A260621	177,000.00	0.00	130,685,306,694.37
22	PAGO TERCERO ACH	A237301	947,700.00	0.00	130,684,358,994.37
22	PAGO TERCERO ACH	A311127	100,800.00	0.00	130,684,258,194.37
22	PAGO TERCERO ACH	A273203	333,000.00	0.00	130,683,925,194.37
22	PAGO TERCERO ACH	A260619	661,200.00	0.00	130,683,263,994.37
22	PAGO TERCERO ACH	A298525	34,800.00	0.00	130,683,229,194.37
22	PAGO TERCERO ACH	A237303	642,600.00	0.00	130,682,586,594.37
22	PAGO TERCERO ACH	A285886	133,200.00	0.00	130,682,453,394.37
22	PAGO TERCERO ACH	A237305	333,000.00	0.00	130,682,120,394.37
22	PAGO TERCERO ACH	A237307	99,900.00	0.00	130,682,020,494.37
22	PAGO TERCERO ACH	A285884	233,100.00	0.00	130,681,787,394.37
22	PAGO TERCERO ACH	A237309	169,500.00	0.00	130,681,617,894.37
22	PAGO TERCERO ACH	A298523	139,200.00	0.00	130,681,478,694.37
22	PAGO TERCERO ACH	A237311	212,400.00	0.00	130,681,266,294.37
22	PAGO TERCERO ACH	A298403	237,300.00	0.00	130,681,028,994.37
22	PAGO TERCERO ACH	A237669	100,800.00	0.00	130,680,928,194.37
22	PAGO TERCERO ACH	A310989	881,400.00	0.00	130,680,046,794.37
22	PAGO TERCERO ACH	A260505	101,700.00	0.00	130,679,945,094.37
22	PAGO TERCERO ACH	A285770	237,300.00	0.00	130,679,707,794.37
22	PAGO TERCERO ACH	A285768	339,000.00	0.00	130,679,368,794.37
22	PAGO TERCERO ACH	A260503	678,000.00	0.00	130,678,690,794.37
22	PAGO TERCERO ACH	A273065	499,800.00	0.00	130,678,190,994.37
22	PAGO TERCERO ACH	A237671	237,300.00	0.00	130,677,953,694.37
22	PAGO TERCERO ACH	A273063	865,800.00	0.00	130,677,087,894.37
22	PAGO TERCERO ACH	A237673	732,000.00	0.00	130,676,355,894.37
22	PAGO TERCERO ACH	A237675	199,800.00	0.00	130,676,156,094.37
22	PAGO TERCERO ACH	A310987	292,800.00	0.00	130,675,863,294.37
22	PAGO TERCERO ACH	A273061	133,200.00	0.00	130,675,730,094.37
22	PAGO TERCERO ACH	A310985	177,000.00	0.00	130,675,553,094.37
22	PAGO TERCERO ACH	A237677	199,800.00	0.00	130,675,353,294.37
22	PAGO TERCERO ACH	A310983	299,700.00	0.00	130,675,053,594.37
22	PAGO TERCERO ACH	A273059	336,000.00	0.00	130,674,717,594.37
22	PAGO TERCERO ACH	A298401	666,900.00	0.00	130,674,050,694.37
22	PAGO TERCERO ACH	A238017	417,600.00	0.00	130,673,633,094.37
22	PAGO TERCERO ACH	A238019	199,500.00	0.00	130,673,433,594.37
22	PAGO TERCERO ACH	A260385	591,600.00	0.00	130,672,841,994.37
22	PAGO TERCERO ACH	A310841	331,200.00	0.00	130,672,510,794.37
22	PAGO TERCERO ACH	A260383	329,400.00	0.00	130,672,181,394.37
22	PAGO TERCERO ACH	A310839	271,200.00	0.00	130,671,910,194.37
22	PAGO TERCERO ACH	A298275	466,200.00	0.00	130,671,443,994.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 211/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A298273	475,800.00	0.00	130,670,968,194.37
22	PAGO TERCERO ACH	A260381	66,600.00	0.00	130,670,901,594.37
22	PAGO TERCERO ACH	A260379	237,300.00	0.00	130,670,664,294.37
22	PAGO TERCERO ACH	A272937	696,000.00	0.00	130,669,968,294.37
22	PAGO TERCERO ACH	A260377	212,400.00	0.00	130,669,755,894.37
22	PAGO TERCERO ACH	A238021	203,400.00	0.00	130,669,552,494.37
22	PAGO TERCERO ACH	A272935	283,200.00	0.00	130,669,269,294.37
22	PAGO TERCERO ACH	A238023	508,500.00	0.00	130,668,760,794.37
22	PAGO TERCERO ACH	A238025	424,800.00	0.00	130,668,335,994.37
22	PAGO TERCERO ACH	A298271	1,243,200.00	0.00	130,667,092,794.37
22	PAGO TERCERO ACH	A310837	696,000.00	0.00	130,666,396,794.37
22	PAGO TERCERO ACH	A238027	531,000.00	0.00	130,665,865,794.37
22	PAGO TERCERO ACH	A238432	247,800.00	0.00	130,665,617,994.37
22	PAGO TERCERO ACH	A272811	1,328,700.00	0.00	130,664,289,294.37
22	PAGO TERCERO ACH	A238434	257,400.00	0.00	130,664,031,894.37
22	PAGO TERCERO ACH	A272809	283,500.00	0.00	130,663,748,394.37
22	PAGO TERCERO ACH	A272807	309,000.00	0.00	130,663,439,394.37
22	PAGO TERCERO ACH	A285506	283,500.00	0.00	130,663,155,894.37
22	PAGO TERCERO ACH	A272805	185,400.00	0.00	130,662,970,494.37
22	PAGO TERCERO ACH	A238436	157,500.00	0.00	130,662,812,994.37
22	PAGO TERCERO ACH	A238438	189,600.00	0.00	130,662,623,394.37
22	PAGO TERCERO ACH	A238440	834,300.00	0.00	130,661,789,094.37
22	PAGO TERCERO ACH	A298157	463,500.00	0.00	130,661,325,594.37
22	PAGO TERCERO ACH	A238442	185,400.00	0.00	130,661,140,194.37
22	PAGO TERCERO ACH	A260249	94,500.00	0.00	130,661,045,694.37
22	PAGO TERCERO ACH	A272803	154,500.00	0.00	130,660,891,194.37
22	PAGO TERCERO ACH	A238444	413,400.00	0.00	130,660,477,794.37
22	PAGO TERCERO ACH	A298155	247,200.00	0.00	130,660,230,594.37
22	PAGO TERCERO ACH	A310729	441,000.00	0.00	130,659,789,594.37
22	PAGO TERCERO ACH	A285504	346,500.00	0.00	130,659,443,094.37
22	PAGO TERCERO ACH	A272801	247,200.00	0.00	130,659,195,894.37
22	PAGO TERCERO ACH	A298049	201,600.00	0.00	130,658,994,294.37
22	PAGO TERCERO ACH	A285380	401,700.00	0.00	130,658,592,594.37
22	PAGO TERCERO ACH	A272671	441,000.00	0.00	130,658,151,594.37
22	PAGO TERCERO ACH	A285378	252,000.00	0.00	130,657,899,594.37
22	PAGO TERCERO ACH	A285376	377,100.00	0.00	130,657,522,494.37
22	PAGO TERCERO ACH	A260113	618,000.00	0.00	130,656,904,494.37
22	PAGO TERCERO ACH	A239184	154,500.00	0.00	130,656,749,994.37
22	PAGO TERCERO ACH	A239186	144,000.00	0.00	130,656,605,994.37
22	PAGO TERCERO ACH	A298047	259,200.00	0.00	130,656,346,794.37
22	PAGO TERCERO ACH	A298045	535,500.00	0.00	130,655,811,294.37
22	PAGO TERCERO ACH	A239188	432,600.00	0.00	130,655,378,694.37
22	PAGO TERCERO ACH	A239190	834,300.00	0.00	130,654,544,394.37
22	PAGO TERCERO ACH	A239192	201,600.00	0.00	130,654,342,794.37
22	PAGO TERCERO ACH	A239194	309,000.00	0.00	130,654,033,794.37
22	PAGO TERCERO ACH	A260111	679,800.00	0.00	130,653,353,994.37
22	PAGO TERCERO ACH	A239196	154,500.00	0.00	130,653,199,494.37
22	PAGO TERCERO ACH	A310605	370,800.00	0.00	130,652,828,694.37
22	PAGO TERCERO ACH	A272669	247,200.00	0.00	130,652,581,494.37
22	PAGO TERCERO ACH	A285374	247,200.00	0.00	130,652,334,294.37
22	PAGO TERCERO ACH	A260001	185,400.00	0.00	130,652,148,894.37
22	PAGO TERCERO ACH	A259999	165,000.00	0.00	130,651,983,894.37
22	PAGO TERCERO ACH	A310477	216,300.00	0.00	130,651,767,594.37
22	PAGO TERCERO ACH	A239934	370,800.00	0.00	130,651,396,794.37
22	PAGO TERCERO ACH	A239936	318,000.00	0.00	130,651,078,794.37
22	PAGO TERCERO ACH	A310475	216,300.00	0.00	130,650,862,494.37
22	PAGO TERCERO ACH	A259997	92,700.00	0.00	130,650,769,794.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 211/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A297937	401,700.00	0.00	130,650,368,094.37
22	PAGO TERCERO ACH	A272561	92,700.00	0.00	130,650,275,394.37
22	PAGO TERCERO ACH	A310473	396,000.00	0.00	130,649,879,394.37
22	PAGO TERCERO ACH	A239938	123,600.00	0.00	130,649,755,794.37
22	PAGO TERCERO ACH	A285237	309,000.00	0.00	130,649,446,794.37
22	PAGO TERCERO ACH	A239940	896,100.00	0.00	130,648,550,694.37
22	PAGO TERCERO ACH	A239942	123,600.00	0.00	130,648,427,094.37
22	PAGO TERCERO ACH	A285235	259,200.00	0.00	130,648,167,894.37
22	PAGO TERCERO ACH	A239944	618,000.00	0.00	130,647,549,894.37
22	PAGO TERCERO ACH	A259995	278,100.00	0.00	130,647,271,794.37
22	PAGO TERCERO ACH	A239946	462,000.00	0.00	130,646,809,794.37
22	PAGO TERCERO ACH	A259993	370,800.00	0.00	130,646,438,994.37
22	PAGO TERCERO ACH	A240730	401,700.00	0.00	130,646,037,294.37
22	PAGO TERCERO ACH	A240732	576,000.00	0.00	130,645,461,294.37
22	PAGO TERCERO ACH	A285089	278,100.00	0.00	130,645,183,194.37
22	PAGO TERCERO ACH	A240734	92,700.00	0.00	130,645,090,494.37
22	PAGO TERCERO ACH	A259871	772,500.00	0.00	130,644,317,994.37
22	PAGO TERCERO ACH	A272421	401,700.00	0.00	130,643,916,294.37
22	PAGO TERCERO ACH	A240736	710,700.00	0.00	130,643,205,594.37
22	PAGO TERCERO ACH	A259869	1,452,300.00	0.00	130,641,753,294.37
22	PAGO TERCERO ACH	A285087	463,500.00	0.00	130,641,289,794.37
22	PAGO TERCERO ACH	A297817	189,000.00	0.00	130,641,100,794.37
22	PAGO TERCERO ACH	A297815	61,800.00	0.00	130,641,038,994.37
22	PAGO TERCERO ACH	A285085	154,500.00	0.00	130,640,884,494.37
22	PAGO TERCERO ACH	A240738	216,300.00	0.00	130,640,668,194.37
22	PAGO TERCERO ACH	A240740	30,900.00	0.00	130,640,637,294.37
22	PAGO TERCERO ACH	A297813	339,900.00	0.00	130,640,297,394.37
22	PAGO TERCERO ACH	A272419	154,500.00	0.00	130,640,142,894.37
22	PAGO TERCERO ACH	A259867	185,400.00	0.00	130,639,957,494.37
22	PAGO TERCERO ACH	A240742	648,900.00	0.00	130,639,308,594.37
22	PAGO TERCERO ACH	A259865	216,300.00	0.00	130,639,092,294.37
22	PAGO TERCERO ACH	A287017	339,900.00	0.00	130,638,752,394.37
22	PAGO TERCERO ACH	A261803	693,000.00	0.00	130,638,059,394.37
22	PAGO TERCERO ACH	A238676	288,000.00	0.00	130,637,771,394.37
22	PAGO TERCERO ACH	A238678	370,800.00	0.00	130,637,400,594.37
22	PAGO TERCERO ACH	A238680	741,600.00	0.00	130,636,658,994.37
22	PAGO TERCERO ACH	A287015	679,800.00	0.00	130,635,979,194.37
22	PAGO TERCERO ACH	A287013	144,000.00	0.00	130,635,835,194.37
22	PAGO TERCERO ACH	A238682	247,200.00	0.00	130,635,587,994.37
22	PAGO TERCERO ACH	A238684	123,600.00	0.00	130,635,464,394.37
22	PAGO TERCERO ACH	A261801	220,500.00	0.00	130,635,243,894.37
22	PAGO TERCERO ACH	A299722	303,900.00	0.00	130,634,939,994.37
22	PAGO TERCERO ACH	A274423	472,500.00	0.00	130,634,467,494.37
22	PAGO TERCERO ACH	A274421	401,700.00	0.00	130,634,065,794.37
22	PAGO TERCERO ACH	A261799	345,600.00	0.00	130,633,720,194.37
22	PAGO TERCERO ACH	A261797	154,500.00	0.00	130,633,565,694.37
22	PAGO TERCERO ACH	A299720	115,200.00	0.00	130,633,450,494.37
22	PAGO TERCERO ACH	A312244	346,500.00	0.00	130,633,103,994.37
22	PAGO TERCERO ACH	A238686	495,000.00	0.00	130,632,608,994.37
22	PAGO TERCERO ACH	A287011	259,200.00	0.00	130,632,349,794.37
22	PAGO TERCERO ACH	A299588	483,000.00	0.00	130,631,866,794.37
22	PAGO TERCERO ACH	A239434	370,800.00	0.00	130,631,495,994.37
22	PAGO TERCERO ACH	A239436	462,000.00	0.00	130,631,033,994.37
22	PAGO TERCERO ACH	A299586	61,800.00	0.00	130,630,972,194.37
22	PAGO TERCERO ACH	A286877	309,000.00	0.00	130,630,663,194.37
22	PAGO TERCERO ACH	A299584	1,092,000.00	0.00	130,629,571,194.37
22	PAGO TERCERO ACH	A239438	587,100.00	0.00	130,628,984,094.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 212/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299582	370,800.00	0.00	130,628,613,294.37
22	PAGO TERCERO ACH	A299580	278,100.00	0.00	130,628,335,194.37
22	PAGO TERCERO ACH	A299578	189,000.00	0.00	130,628,146,194.37
22	PAGO TERCERO ACH	A299576	216,300.00	0.00	130,627,929,894.37
22	PAGO TERCERO ACH	A261647	264,000.00	0.00	130,627,665,894.37
22	PAGO TERCERO ACH	A239440	185,400.00	0.00	130,627,480,494.37
22	PAGO TERCERO ACH	A261645	432,600.00	0.00	130,627,047,894.37
22	PAGO TERCERO ACH	A286875	154,500.00	0.00	130,626,893,394.37
22	PAGO TERCERO ACH	A239442	472,500.00	0.00	130,626,420,894.37
22	PAGO TERCERO ACH	A274297	30,900.00	0.00	130,626,389,994.37
22	PAGO TERCERO ACH	A274295	28,800.00	0.00	130,626,361,194.37
22	PAGO TERCERO ACH	A286873	278,100.00	0.00	130,626,083,094.37
22	PAGO TERCERO ACH	A312002	185,400.00	0.00	130,625,897,694.37
22	PAGO TERCERO ACH	A240220	165,000.00	0.00	130,625,732,694.37
22	PAGO TERCERO ACH	A240222	339,900.00	0.00	130,625,392,794.37
22	PAGO TERCERO ACH	A240224	123,600.00	0.00	130,625,269,194.37
22	PAGO TERCERO ACH	A240226	648,900.00	0.00	130,624,620,294.37
22	PAGO TERCERO ACH	A261521	339,900.00	0.00	130,624,280,394.37
22	PAGO TERCERO ACH	A274121	309,000.00	0.00	130,623,971,394.37
22	PAGO TERCERO ACH	A286737	339,900.00	0.00	130,623,631,494.37
22	PAGO TERCERO ACH	A240228	339,900.00	0.00	130,623,291,594.37
22	PAGO TERCERO ACH	A240230	154,500.00	0.00	130,623,137,094.37
22	PAGO TERCERO ACH	A274119	463,500.00	0.00	130,622,673,594.37
22	PAGO TERCERO ACH	A240232	39,000.00	0.00	130,622,634,594.37
22	PAGO TERCERO ACH	A240234	61,800.00	0.00	130,622,572,794.37
22	PAGO TERCERO ACH	A299456	165,000.00	0.00	130,622,407,794.37
22	PAGO TERCERO ACH	A240236	92,700.00	0.00	130,622,315,094.37
22	PAGO TERCERO ACH	A240238	1,297,800.00	0.00	130,621,017,294.37
22	PAGO TERCERO ACH	A299454	278,100.00	0.00	130,620,739,194.37
22	PAGO TERCERO ACH	A274117	216,300.00	0.00	130,620,522,894.37
22	PAGO TERCERO ACH	A299452	94,500.00	0.00	130,620,428,394.37
22	PAGO TERCERO ACH	A286599	679,800.00	0.00	130,619,748,594.37
22	PAGO TERCERO ACH	A241052	154,500.00	0.00	130,619,594,094.37
22	PAGO TERCERO ACH	A261425	216,300.00	0.00	130,619,377,794.37
22	PAGO TERCERO ACH	A311874	216,300.00	0.00	130,619,161,494.37
22	PAGO TERCERO ACH	A299314	315,000.00	0.00	130,618,846,494.37
22	PAGO TERCERO ACH	A261423	370,800.00	0.00	130,618,475,694.37
22	PAGO TERCERO ACH	A241054	278,100.00	0.00	130,618,197,594.37
22	PAGO TERCERO ACH	A273981	92,700.00	0.00	130,618,104,894.37
22	PAGO TERCERO ACH	A241056	535,500.00	0.00	130,617,569,394.37
22	PAGO TERCERO ACH	A241058	432,600.00	0.00	130,617,136,794.37
22	PAGO TERCERO ACH	A241060	123,600.00	0.00	130,617,013,194.37
22	PAGO TERCERO ACH	A299312	472,500.00	0.00	130,616,540,694.37
22	PAGO TERCERO ACH	A241062	525,300.00	0.00	130,616,015,394.37
22	PAGO TERCERO ACH	A241064	401,700.00	0.00	130,615,613,694.37
22	PAGO TERCERO ACH	A311872	896,100.00	0.00	130,614,717,594.37
22	PAGO TERCERO ACH	A286597	157,500.00	0.00	130,614,560,094.37
22	PAGO TERCERO ACH	A273979	463,500.00	0.00	130,614,096,594.37
22	PAGO TERCERO ACH	A273977	309,000.00	0.00	130,613,787,594.37
22	PAGO TERCERO ACH	A286595	1,081,500.00	0.00	130,612,706,094.37
22	PAGO TERCERO ACH	A261315	1,421,400.00	0.00	130,611,284,694.37
22	PAGO TERCERO ACH	A311752	92,700.00	0.00	130,611,191,994.37
22	PAGO TERCERO ACH	A286475	648,900.00	0.00	130,610,543,094.37
22	PAGO TERCERO ACH	A235353	278,100.00	0.00	130,610,264,994.37
22	PAGO TERCERO ACH	A311750	185,400.00	0.00	130,610,079,594.37
22	PAGO TERCERO ACH	A311748	278,100.00	0.00	130,609,801,494.37
22	PAGO TERCERO ACH	A261313	463,500.00	0.00	130,609,337,994.37

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 212/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A286473	370,800.00	0.00	130,608,967,194.37
22	PAGO TERCERO ACH	A261311	154,500.00	0.00	130,608,812,694.37
22	PAGO TERCERO ACH	A273849	216,300.00	0.00	130,608,596,394.37
22	PAGO TERCERO ACH	A273847	401,700.00	0.00	130,608,194,694.37
22	PAGO TERCERO ACH	A286471	123,600.00	0.00	130,608,071,094.37
22	PAGO TERCERO ACH	A235355	123,600.00	0.00	130,607,947,494.37
22	PAGO TERCERO ACH	A235357	586,500.00	0.00	130,607,360,994.37
22	PAGO TERCERO ACH	A286469	556,200.00	0.00	130,606,804,794.37
22	PAGO TERCERO ACH	A235359	803,400.00	0.00	130,606,001,394.37
22	PAGO TERCERO ACH	A299176	92,700.00	0.00	130,605,908,694.37
22	PAGO TERCERO ACH	A235361	30,900.00	0.00	130,605,877,794.37
22	PAGO TERCERO ACH	A235363	318,000.00	0.00	130,605,559,794.37
22	PAGO TERCERO ACH	A235761	278,100.00	0.00	130,605,281,694.37
22	PAGO TERCERO ACH	A311619	525,300.00	0.00	130,604,756,394.37
22	PAGO TERCERO ACH	A273693	432,600.00	0.00	130,604,323,794.37
22	PAGO TERCERO ACH	A299054	154,500.00	0.00	130,604,169,294.37
22	PAGO TERCERO ACH	A235763	278,100.00	0.00	130,603,891,194.37
22	PAGO TERCERO ACH	A273691	254,400.00	0.00	130,603,636,794.37
22	PAGO TERCERO ACH	A311617	185,400.00	0.00	130,603,451,394.37
22	PAGO TERCERO ACH	A299052	572,400.00	0.00	130,602,878,994.37
22	PAGO TERCERO ACH	A235765	57,600.00	0.00	130,602,821,394.37
22	PAGO TERCERO ACH	A235767	896,100.00	0.00	130,601,925,294.37
22	PAGO TERCERO ACH	A235769	216,300.00	0.00	130,601,708,994.37
22	PAGO TERCERO ACH	A311615	154,500.00	0.00	130,601,554,494.37
22	PAGO TERCERO ACH	A235771	618,000.00	0.00	130,600,936,494.37
22	PAGO TERCERO ACH	A235773	432,600.00	0.00	130,600,503,894.37
22	PAGO TERCERO ACH	A235775	370,800.00	0.00	130,600,133,094.37
22	PAGO TERCERO ACH	A261189	123,600.00	0.00	130,600,009,494.37
22	PAGO TERCERO ACH	A299050	309,000.00	0.00	130,599,700,494.37
22	PAGO TERCERO ACH	A235777	1,205,100.00	0.00	130,598,495,394.37
22	PAGO TERCERO ACH	A235779	283,500.00	0.00	130,598,211,894.37
22	PAGO TERCERO ACH	A236135	144,000.00	0.00	130,598,067,894.37
22	PAGO TERCERO ACH	A236137	401,700.00	0.00	130,597,666,194.37
22	PAGO TERCERO ACH	A273563	648,900.00	0.00	130,597,017,294.37
22	PAGO TERCERO ACH	A236139	339,900.00	0.00	130,596,677,394.37
22	PAGO TERCERO ACH	A273561	957,900.00	0.00	130,595,719,494.37
22	PAGO TERCERO ACH	A286222	896,100.00	0.00	130,594,823,394.37
22	PAGO TERCERO ACH	A273559	710,700.00	0.00	130,594,112,694.37
22	PAGO TERCERO ACH	A311481	61,800.00	0.00	130,594,050,894.37
22	PAGO TERCERO ACH	A236141	195,000.00	0.00	130,593,855,894.37
22	PAGO TERCERO ACH	A286220	123,600.00	0.00	130,593,732,294.37
22	PAGO TERCERO ACH	A236143	115,200.00	0.00	130,593,617,094.37
22	PAGO TERCERO ACH	A236145	278,100.00	0.00	130,593,338,994.37
22	PAGO TERCERO ACH	A286218	648,900.00	0.00	130,592,690,094.37
22	PAGO TERCERO ACH	A273557	806,400.00	0.00	130,591,883,694.37
22	PAGO TERCERO ACH	A273555	535,500.00	0.00	130,591,348,194.37
22	PAGO TERCERO ACH	A286216	409,500.00	0.00	130,590,938,694.37
22	PAGO TERCERO ACH	A236147	30,900.00	0.00	130,590,907,794.37
22	PAGO TERCERO ACH	A298908	648,900.00	0.00	130,590,258,894.37
22	PAGO TERCERO ACH	A236149	1,081,500.00	0.00	130,589,177,394.37
22	PAGO TERCERO ACH	A260903	466,500.00	0.00	130,588,710,894.37
22	PAGO TERCERO ACH	A260901	216,300.00	0.00	130,588,494,594.37
22	PAGO TERCERO ACH	A286130	463,500.00	0.00	130,588,031,094.37
22	PAGO TERCERO ACH	A260899	30,900.00	0.00	130,588,000,194.37
22	PAGO TERCERO ACH	A236555	123,600.00	0.00	130,587,876,594.37
22	PAGO TERCERO ACH	A236557	316,800.00	0.00	130,587,559,794.37
22	PAGO TERCERO ACH	A260897	316,800.00	0.00	130,587,242,994.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 213/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A236559	345,600.00	0.00	130,586,897,394.37
22	PAGO TERCERO ACH	A311369	630,000.00	0.00	130,586,267,394.37
22	PAGO TERCERO ACH	A236561	346,500.00	0.00	130,585,920,894.37
22	PAGO TERCERO ACH	A236563	259,200.00	0.00	130,585,661,694.37
22	PAGO TERCERO ACH	A236565	556,200.00	0.00	130,585,105,494.37
22	PAGO TERCERO ACH	A236567	1,081,500.00	0.00	130,584,023,994.37
22	PAGO TERCERO ACH	A260895	126,000.00	0.00	130,583,897,994.37
22	PAGO TERCERO ACH	A236569	126,000.00	0.00	130,583,771,994.37
22	PAGO TERCERO ACH	A236571	370,800.00	0.00	130,583,401,194.37
22	PAGO TERCERO ACH	A236573	247,200.00	0.00	130,583,153,994.37
22	PAGO TERCERO ACH	A286128	537,600.00	0.00	130,582,616,394.37
22	PAGO TERCERO ACH	A298770	61,800.00	0.00	130,582,554,594.37
22	PAGO TERCERO ACH	A260767	535,500.00	0.00	130,582,019,094.37
22	PAGO TERCERO ACH	A298656	806,400.00	0.00	130,581,212,694.37
22	PAGO TERCERO ACH	A236955	618,000.00	0.00	130,580,594,694.37
22	PAGO TERCERO ACH	A260765	741,600.00	0.00	130,579,853,094.37
22	PAGO TERCERO ACH	A298654	803,400.00	0.00	130,579,049,694.37
22	PAGO TERCERO ACH	A273345	93,300.00	0.00	130,578,956,394.37
22	PAGO TERCERO ACH	A273343	525,300.00	0.00	130,578,431,094.37
22	PAGO TERCERO ACH	A311231	339,900.00	0.00	130,578,091,194.37
22	PAGO TERCERO ACH	A236957	432,600.00	0.00	130,577,658,594.37
22	PAGO TERCERO ACH	A286022	729,000.00	0.00	130,576,929,594.37
22	PAGO TERCERO ACH	A298652	432,600.00	0.00	130,576,496,994.37
22	PAGO TERCERO ACH	A286020	92,700.00	0.00	130,576,404,294.37
22	PAGO TERCERO ACH	A236959	1,266,900.00	0.00	130,575,137,394.37
22	PAGO TERCERO ACH	A236961	216,300.00	0.00	130,574,921,094.37
22	PAGO TERCERO ACH	A311229	154,500.00	0.00	130,574,766,594.37
22	PAGO TERCERO ACH	A311227	157,500.00	0.00	130,574,609,094.37
22	PAGO TERCERO ACH	A236963	399,600.00	0.00	130,574,209,494.37
22	PAGO TERCERO ACH	A273341	640,800.00	0.00	130,573,568,694.37
22	PAGO TERCERO ACH	A311225	133,200.00	0.00	130,573,435,494.37
22	PAGO TERCERO ACH	A260617	374,400.00	0.00	130,573,061,094.37
22	PAGO TERCERO ACH	A273201	832,500.00	0.00	130,572,228,594.37
22	PAGO TERCERO ACH	A237313	99,900.00	0.00	130,572,128,694.37
22	PAGO TERCERO ACH	A298521	133,200.00	0.00	130,571,995,494.37
22	PAGO TERCERO ACH	A298519	333,000.00	0.00	130,571,662,494.37
22	PAGO TERCERO ACH	A298517	333,000.00	0.00	130,571,329,494.37
22	PAGO TERCERO ACH	A298515	532,800.00	0.00	130,570,796,694.37
22	PAGO TERCERO ACH	A285882	607,500.00	0.00	130,570,189,194.37
22	PAGO TERCERO ACH	A285880	266,400.00	0.00	130,569,922,794.37
22	PAGO TERCERO ACH	A285878	851,400.00	0.00	130,569,071,394.37
22	PAGO TERCERO ACH	A285876	233,100.00	0.00	130,568,838,294.37
22	PAGO TERCERO ACH	A285874	399,600.00	0.00	130,568,438,694.37
22	PAGO TERCERO ACH	A311125	99,900.00	0.00	130,568,338,794.37
22	PAGO TERCERO ACH	A260615	342,000.00	0.00	130,567,996,794.37
22	PAGO TERCERO ACH	A237315	266,400.00	0.00	130,567,730,394.37
22	PAGO TERCERO ACH	A237317	376,200.00	0.00	130,567,354,194.37
22	PAGO TERCERO ACH	A237319	166,500.00	0.00	130,567,187,694.37
22	PAGO TERCERO ACH	A298513	33,300.00	0.00	130,567,154,394.37
22	PAGO TERCERO ACH	A237321	102,600.00	0.00	130,567,051,794.37
22	PAGO TERCERO ACH	A237679	233,100.00	0.00	130,566,818,694.37
22	PAGO TERCERO ACH	A310981	133,200.00	0.00	130,566,685,494.37
22	PAGO TERCERO ACH	A298399	432,900.00	0.00	130,566,252,594.37
22	PAGO TERCERO ACH	A273057	333,000.00	0.00	130,565,919,594.37
22	PAGO TERCERO ACH	A285766	366,300.00	0.00	130,565,553,294.37
22	PAGO TERCERO ACH	A285764	66,600.00	0.00	130,565,486,694.37
22	PAGO TERCERO ACH	A310979	233,100.00	0.00	130,565,253,594.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 213/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273055	1,805,400.00	0.00	130,563,448,194.37
22	PAGO TERCERO ACH	A285762	432,900.00	0.00	130,563,015,294.37
22	PAGO TERCERO ACH	A285760	199,800.00	0.00	130,562,815,494.37
22	PAGO TERCERO ACH	A298397	333,000.00	0.00	130,562,482,494.37
22	PAGO TERCERO ACH	A310977	299,700.00	0.00	130,562,182,794.37
22	PAGO TERCERO ACH	A260501	765,900.00	0.00	130,561,416,894.37
22	PAGO TERCERO ACH	A260499	333,000.00	0.00	130,561,083,894.37
22	PAGO TERCERO ACH	A237681	366,300.00	0.00	130,560,717,594.37
22	PAGO TERCERO ACH	A310975	1,007,100.00	0.00	130,559,710,494.37
22	PAGO TERCERO ACH	A285758	199,800.00	0.00	130,559,510,694.37
22	PAGO TERCERO ACH	A298395	499,500.00	0.00	130,559,011,194.37
22	PAGO TERCERO ACH	A310973	666,000.00	0.00	130,558,345,194.37
22	PAGO TERCERO ACH	A260375	199,800.00	0.00	130,558,145,394.37
22	PAGO TERCERO ACH	A310835	66,600.00	0.00	130,558,078,794.37
22	PAGO TERCERO ACH	A238029	299,700.00	0.00	130,557,779,094.37
22	PAGO TERCERO ACH	A238031	547,200.00	0.00	130,557,231,894.37
22	PAGO TERCERO ACH	A238033	566,100.00	0.00	130,556,665,794.37
22	PAGO TERCERO ACH	A285624	166,500.00	0.00	130,556,499,294.37
22	PAGO TERCERO ACH	A310833	333,000.00	0.00	130,556,166,294.37
22	PAGO TERCERO ACH	A238035	940,500.00	0.00	130,555,225,794.37
22	PAGO TERCERO ACH	A310831	1,032,300.00	0.00	130,554,193,494.37
22	PAGO TERCERO ACH	A285622	1,565,100.00	0.00	130,552,628,394.37
22	PAGO TERCERO ACH	A260373	233,100.00	0.00	130,552,395,294.37
22	PAGO TERCERO ACH	A260371	33,300.00	0.00	130,552,361,994.37
22	PAGO TERCERO ACH	A272933	199,800.00	0.00	130,552,162,194.37
22	PAGO TERCERO ACH	A272931	607,500.00	0.00	130,551,554,694.37
22	PAGO TERCERO ACH	A298269	632,700.00	0.00	130,550,921,994.37
22	PAGO TERCERO ACH	A238037	632,700.00	0.00	130,550,289,294.37
22	PAGO TERCERO ACH	A285620	778,800.00	0.00	130,549,510,494.37
22	PAGO TERCERO ACH	A238039	1,239,000.00	0.00	130,548,271,494.37
22	PAGO TERCERO ACH	A272929	566,400.00	0.00	130,547,705,094.37
22	PAGO TERCERO ACH	A310727	666,000.00	0.00	130,547,039,094.37
22	PAGO TERCERO ACH	A238446	399,600.00	0.00	130,546,639,494.37
22	PAGO TERCERO ACH	A238448	333,000.00	0.00	130,546,306,494.37
22	PAGO TERCERO ACH	A285502	399,600.00	0.00	130,545,906,894.37
22	PAGO TERCERO ACH	A238826	466,200.00	0.00	130,545,440,694.37
22	PAGO TERCERO ACH	A272799	1,030,500.00	0.00	130,544,410,194.37
22	PAGO TERCERO ACH	A260247	1,557,600.00	0.00	130,542,852,594.37
22	PAGO TERCERO ACH	A310725	389,400.00	0.00	130,542,463,194.37
22	PAGO TERCERO ACH	A238828	532,800.00	0.00	130,541,930,394.37
22	PAGO TERCERO ACH	A298153	212,400.00	0.00	130,541,717,994.37
22	PAGO TERCERO ACH	A238830	599,400.00	0.00	130,541,118,594.37
22	PAGO TERCERO ACH	A260245	1,265,400.00	0.00	130,539,853,194.37
22	PAGO TERCERO ACH	A238832	666,000.00	0.00	130,539,187,194.37
22	PAGO TERCERO ACH	A272797	980,700.00	0.00	130,538,206,494.37
22	PAGO TERCERO ACH	A310723	666,000.00	0.00	130,537,540,494.37
22	PAGO TERCERO ACH	A310721	999,000.00	0.00	130,536,541,494.37
22	PAGO TERCERO ACH	A272795	432,900.00	0.00	130,536,108,594.37
22	PAGO TERCERO ACH	A272793	799,200.00	0.00	130,535,309,394.37
22	PAGO TERCERO ACH	A285500	599,400.00	0.00	130,534,709,994.37
22	PAGO TERCERO ACH	A272667	2,031,300.00	0.00	130,532,678,694.37
22	PAGO TERCERO ACH	A239198	299,700.00	0.00	130,532,378,994.37
22	PAGO TERCERO ACH	A298043	199,800.00	0.00	130,532,179,194.37
22	PAGO TERCERO ACH	A239200	66,600.00	0.00	130,532,112,594.37
22	PAGO TERCERO ACH	A285372	581,580.00	0.00	130,531,531,014.37
22	PAGO TERCERO ACH	A239202	30,000.00	0.00	130,531,501,014.37
22	PAGO TERCERO ACH	A239204	392,400.00	0.00	130,531,108,614.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 214/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A260109	77,400.00	0.00	130,531,031,214.37
22	PAGO TERCERO ACH	A285370	297,000.00	0.00	130,530,734,214.37
22	PAGO TERCERO ACH	A272665	474,000.00	0.00	130,530,260,214.37
22	PAGO TERCERO ACH	A272663	270,000.00	0.00	130,529,990,214.37
22	PAGO TERCERO ACH	A239206	812,700.00	0.00	130,529,177,514.37
22	PAGO TERCERO ACH	A239208	339,600.00	0.00	130,528,837,914.37
22	PAGO TERCERO ACH	A285368	802,500.00	0.00	130,528,035,414.37
22	PAGO TERCERO ACH	A285366	283,500.00	0.00	130,527,751,914.37
22	PAGO TERCERO ACH	A272661	198,900.00	0.00	130,527,553,014.37
22	PAGO TERCERO ACH	A260107	490,500.00	0.00	130,527,062,514.37
22	PAGO TERCERO ACH	A239210	100,800.00	0.00	130,526,961,714.37
22	PAGO TERCERO ACH	A239212	90,000.00	0.00	130,526,871,714.37
22	PAGO TERCERO ACH	A297935	264,000.00	0.00	130,526,607,714.37
22	PAGO TERCERO ACH	A239948	435,600.00	0.00	130,526,172,114.37
22	PAGO TERCERO ACH	A239950	526,500.00	0.00	130,525,645,614.37
22	PAGO TERCERO ACH	A239952	235,200.00	0.00	130,525,410,414.37
22	PAGO TERCERO ACH	A259991	2,098,800.00	0.00	130,523,311,614.37
22	PAGO TERCERO ACH	A297933	910,800.00	0.00	130,522,400,814.37
22	PAGO TERCERO ACH	A297931	1,111,500.00	0.00	130,521,289,314.37
22	PAGO TERCERO ACH	A272559	700,200.00	0.00	130,520,589,114.37
22	PAGO TERCERO ACH	A239954	1,386,000.00	0.00	130,519,203,114.37
22	PAGO TERCERO ACH	A272557	571,500.00	0.00	130,518,631,614.37
22	PAGO TERCERO ACH	A239956	479,100.00	0.00	130,518,152,514.37
22	PAGO TERCERO ACH	A239958	346,500.00	0.00	130,517,806,014.37
22	PAGO TERCERO ACH	A239960	409,500.00	0.00	130,517,396,514.37
22	PAGO TERCERO ACH	A285233	157,500.00	0.00	130,517,239,014.37
22	PAGO TERCERO ACH	A272555	163,500.00	0.00	130,517,075,514.37
22	PAGO TERCERO ACH	A297929	403,200.00	0.00	130,516,672,314.37
22	PAGO TERCERO ACH	A259989	945,000.00	0.00	130,515,727,314.37
22	PAGO TERCERO ACH	A272553	448,800.00	0.00	130,515,278,514.37
22	PAGO TERCERO ACH	A259987	719,400.00	0.00	130,514,559,114.37
22	PAGO TERCERO ACH	A310359	67,200.00	0.00	130,514,491,914.37
22	PAGO TERCERO ACH	A272417	526,500.00	0.00	130,513,965,414.37
22	PAGO TERCERO ACH	A240744	126,000.00	0.00	130,513,839,414.37
22	PAGO TERCERO ACH	A259863	1,260,000.00	0.00	130,512,579,414.37
22	PAGO TERCERO ACH	A240746	923,100.00	0.00	130,511,656,314.37
22	PAGO TERCERO ACH	A240748	1,008,000.00	0.00	130,510,648,314.37
22	PAGO TERCERO ACH	A310357	1,060,800.00	0.00	130,509,587,514.37
22	PAGO TERCERO ACH	A240750	158,400.00	0.00	130,509,429,114.37
22	PAGO TERCERO ACH	A310355	234,000.00	0.00	130,509,195,114.37
22	PAGO TERCERO ACH	A297811	204,000.00	0.00	130,508,991,114.37
22	PAGO TERCERO ACH	A240752	228,900.00	0.00	130,508,762,214.37
22	PAGO TERCERO ACH	A240754	228,900.00	0.00	130,508,533,314.37
22	PAGO TERCERO ACH	A285083	302,400.00	0.00	130,508,230,914.37
22	PAGO TERCERO ACH	A297809	315,000.00	0.00	130,507,915,914.37
22	PAGO TERCERO ACH	A272415	653,700.00	0.00	130,507,262,214.37
22	PAGO TERCERO ACH	A240756	810,000.00	0.00	130,506,452,214.37
22	PAGO TERCERO ACH	A310353	359,700.00	0.00	130,506,092,514.37
22	PAGO TERCERO ACH	A272413	1,692,000.00	0.00	130,504,400,514.37
22	PAGO TERCERO ACH	A240758	1,046,400.00	0.00	130,503,354,114.37
22	PAGO TERCERO ACH	A238688	498,600.00	0.00	130,502,855,514.37
22	PAGO TERCERO ACH	A274419	392,400.00	0.00	130,502,463,114.37
22	PAGO TERCERO ACH	A287009	268,800.00	0.00	130,502,194,314.37
22	PAGO TERCERO ACH	A261795	327,000.00	0.00	130,501,867,314.37
22	PAGO TERCERO ACH	A261793	336,000.00	0.00	130,501,531,314.37
22	PAGO TERCERO ACH	A312242	1,822,500.00	0.00	130,499,708,814.37
22	PAGO TERCERO ACH	A274417	915,600.00	0.00	130,498,793,214.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 214/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299718	157,500.00	0.00	130,498,635,714.37
22	PAGO TERCERO ACH	A238690	526,500.00	0.00	130,498,109,214.37
22	PAGO TERCERO ACH	A238692	1,462,800.00	0.00	130,496,646,414.37
22	PAGO TERCERO ACH	A312240	134,400.00	0.00	130,496,512,014.37
22	PAGO TERCERO ACH	A287007	65,400.00	0.00	130,496,446,614.37
22	PAGO TERCERO ACH	A238694	688,500.00	0.00	130,495,758,114.37
22	PAGO TERCERO ACH	A287005	134,400.00	0.00	130,495,623,714.37
22	PAGO TERCERO ACH	A238696	1,903,500.00	0.00	130,493,720,214.37
22	PAGO TERCERO ACH	A238698	252,000.00	0.00	130,493,468,214.37
22	PAGO TERCERO ACH	A312238	134,400.00	0.00	130,493,333,814.37
22	PAGO TERCERO ACH	A238700	1,660,500.00	0.00	130,491,673,314.37
22	PAGO TERCERO ACH	A238702	228,900.00	0.00	130,491,444,414.37
22	PAGO TERCERO ACH	A312116	1,425,600.00	0.00	130,490,018,814.37
22	PAGO TERCERO ACH	A239444	283,500.00	0.00	130,489,735,314.37
22	PAGO TERCERO ACH	A286871	1,215,000.00	0.00	130,488,520,314.37
22	PAGO TERCERO ACH	A312114	32,700.00	0.00	130,488,487,614.37
22	PAGO TERCERO ACH	A274293	147,000.00	0.00	130,488,340,614.37
22	PAGO TERCERO ACH	A299574	535,500.00	0.00	130,487,805,114.37
22	PAGO TERCERO ACH	A299572	504,000.00	0.00	130,487,301,114.37
22	PAGO TERCERO ACH	A261643	734,400.00	0.00	130,486,566,714.37
22	PAGO TERCERO ACH	A274291	168,000.00	0.00	130,486,398,714.37
22	PAGO TERCERO ACH	A239446	661,500.00	0.00	130,485,737,214.37
22	PAGO TERCERO ACH	A299570	302,400.00	0.00	130,485,434,814.37
22	PAGO TERCERO ACH	A239448	237,000.00	0.00	130,485,197,814.37
22	PAGO TERCERO ACH	A299568	283,500.00	0.00	130,484,914,314.37
22	PAGO TERCERO ACH	A261641	457,800.00	0.00	130,484,456,514.37
22	PAGO TERCERO ACH	A286869	769,500.00	0.00	130,483,687,014.37
22	PAGO TERCERO ACH	A239450	990,000.00	0.00	130,482,697,014.37
22	PAGO TERCERO ACH	A312112	567,000.00	0.00	130,482,130,014.37
22	PAGO TERCERO ACH	A239452	472,500.00	0.00	130,481,657,514.37
22	PAGO TERCERO ACH	A286867	979,200.00	0.00	130,480,678,314.37
22	PAGO TERCERO ACH	A240240	850,200.00	0.00	130,479,828,114.37
22	PAGO TERCERO ACH	A261519	100,800.00	0.00	130,479,727,314.37
22	PAGO TERCERO ACH	A261517	1,393,200.00	0.00	130,478,334,114.37
22	PAGO TERCERO ACH	A240242	891,000.00	0.00	130,477,443,114.37
22	PAGO TERCERO ACH	A240244	913,500.00	0.00	130,476,529,614.37
22	PAGO TERCERO ACH	A299450	179,700.00	0.00	130,476,349,914.37
22	PAGO TERCERO ACH	A240246	816,000.00	0.00	130,475,533,914.37
22	PAGO TERCERO ACH	A261515	201,600.00	0.00	130,475,332,314.37
22	PAGO TERCERO ACH	A240248	537,600.00	0.00	130,474,794,714.37
22	PAGO TERCERO ACH	A274115	523,200.00	0.00	130,474,271,514.37
22	PAGO TERCERO ACH	A274113	283,500.00	0.00	130,473,988,014.37
22	PAGO TERCERO ACH	A274111	719,100.00	0.00	130,473,268,914.37
22	PAGO TERCERO ACH	A274109	392,400.00	0.00	130,472,876,514.37
22	PAGO TERCERO ACH	A240250	734,400.00	0.00	130,472,142,114.37
22	PAGO TERCERO ACH	A240252	976,500.00	0.00	130,471,165,614.37
22	PAGO TERCERO ACH	A299448	872,400.00	0.00	130,470,293,214.37
22	PAGO TERCERO ACH	A312000	484,500.00	0.00	130,469,808,714.37
22	PAGO TERCERO ACH	A240254	252,000.00	0.00	130,469,556,714.37
22	PAGO TERCERO ACH	A274107	522,900.00	0.00	130,469,033,814.37
22	PAGO TERCERO ACH	A241066	268,800.00	0.00	130,468,765,014.37
22	PAGO TERCERO ACH	A241068	235,200.00	0.00	130,468,529,814.37
22	PAGO TERCERO ACH	A261421	1,165,500.00	0.00	130,467,364,314.37
22	PAGO TERCERO ACH	A286593	220,500.00	0.00	130,467,143,814.37
22	PAGO TERCERO ACH	A241070	630,000.00	0.00	130,466,513,814.37
22	PAGO TERCERO ACH	A311870	130,800.00	0.00	130,466,383,014.37
22	PAGO TERCERO ACH	A273975	1,252,500.00	0.00	130,465,130,514.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299310	806,400.00	0.00	130,464,324,114.37
22	PAGO TERCERO ACH	A241072	523,200.00	0.00	130,463,800,914.37
22	PAGO TERCERO ACH	A241074	567,000.00	0.00	130,463,233,914.37
22	PAGO TERCERO ACH	A241076	1,208,400.00	0.00	130,462,025,514.37
22	PAGO TERCERO ACH	A299308	163,500.00	0.00	130,461,862,014.37
22	PAGO TERCERO ACH	A286591	369,600.00	0.00	130,461,492,414.37
22	PAGO TERCERO ACH	A286589	472,500.00	0.00	130,461,019,914.37
22	PAGO TERCERO ACH	A241078	63,000.00	0.00	130,460,956,914.37
22	PAGO TERCERO ACH	A311868	1,478,400.00	0.00	130,459,478,514.37
22	PAGO TERCERO ACH	A261419	976,500.00	0.00	130,458,502,014.37
22	PAGO TERCERO ACH	A241080	268,800.00	0.00	130,458,233,214.37
22	PAGO TERCERO ACH	A241082	168,000.00	0.00	130,458,065,214.37
22	PAGO TERCERO ACH	A261309	724,500.00	0.00	130,457,340,714.37
22	PAGO TERCERO ACH	A299174	981,000.00	0.00	130,456,359,714.37
22	PAGO TERCERO ACH	A286467	32,700.00	0.00	130,456,327,014.37
22	PAGO TERCERO ACH	A235365	283,500.00	0.00	130,456,043,514.37
22	PAGO TERCERO ACH	A261307	1,543,500.00	0.00	130,454,500,014.37
22	PAGO TERCERO ACH	A286465	168,000.00	0.00	130,454,332,014.37
22	PAGO TERCERO ACH	A299172	94,500.00	0.00	130,454,237,514.37
22	PAGO TERCERO ACH	A299170	535,500.00	0.00	130,453,702,014.37
22	PAGO TERCERO ACH	A299168	537,600.00	0.00	130,453,164,414.37
22	PAGO TERCERO ACH	A286463	244,800.00	0.00	130,452,919,614.37
22	PAGO TERCERO ACH	A235367	705,600.00	0.00	130,452,214,014.37
22	PAGO TERCERO ACH	A286461	756,000.00	0.00	130,451,458,014.37
22	PAGO TERCERO ACH	A299166	913,500.00	0.00	130,450,544,514.37
22	PAGO TERCERO ACH	A273845	817,200.00	0.00	130,449,727,314.37
22	PAGO TERCERO ACH	A235369	228,900.00	0.00	130,449,498,414.37
22	PAGO TERCERO ACH	A261305	490,500.00	0.00	130,449,007,914.37
22	PAGO TERCERO ACH	A273843	220,500.00	0.00	130,448,787,414.37
22	PAGO TERCERO ACH	A261303	1,293,300.00	0.00	130,447,494,114.37
22	PAGO TERCERO ACH	A286459	1,259,400.00	0.00	130,446,234,714.37
22	PAGO TERCERO ACH	A235781	661,500.00	0.00	130,445,573,214.37
22	PAGO TERCERO ACH	A273689	2,162,400.00	0.00	130,443,410,814.37
22	PAGO TERCERO ACH	A299048	196,200.00	0.00	130,443,214,614.37
22	PAGO TERCERO ACH	A235783	369,600.00	0.00	130,442,845,014.37
22	PAGO TERCERO ACH	A299046	252,000.00	0.00	130,442,593,014.37
22	PAGO TERCERO ACH	A286332	979,200.00	0.00	130,441,613,814.37
22	PAGO TERCERO ACH	A286330	1,362,000.00	0.00	130,440,251,814.37
22	PAGO TERCERO ACH	A261187	470,400.00	0.00	130,439,781,414.37
22	PAGO TERCERO ACH	A299044	850,500.00	0.00	130,438,930,914.37
22	PAGO TERCERO ACH	A311613	710,400.00	0.00	130,438,220,514.37
22	PAGO TERCERO ACH	A311611	938,400.00	0.00	130,437,282,114.37
22	PAGO TERCERO ACH	A299042	336,000.00	0.00	130,436,946,114.37
22	PAGO TERCERO ACH	A273687	567,000.00	0.00	130,436,379,114.37
22	PAGO TERCERO ACH	A261185	268,800.00	0.00	130,436,110,314.37
22	PAGO TERCERO ACH	A311609	163,200.00	0.00	130,435,947,114.37
22	PAGO TERCERO ACH	A311607	638,400.00	0.00	130,435,308,714.37
22	PAGO TERCERO ACH	A273685	369,600.00	0.00	130,434,939,114.37
22	PAGO TERCERO ACH	A299040	369,600.00	0.00	130,434,569,514.37
22	PAGO TERCERO ACH	A235785	336,000.00	0.00	130,434,233,514.37
22	PAGO TERCERO ACH	A236151	652,800.00	0.00	130,433,580,714.37
22	PAGO TERCERO ACH	A236153	312,000.00	0.00	130,433,268,714.37
22	PAGO TERCERO ACH	A236155	470,400.00	0.00	130,432,798,314.37
22	PAGO TERCERO ACH	A236157	168,000.00	0.00	130,432,630,314.37
22	PAGO TERCERO ACH	A298906	67,200.00	0.00	130,432,563,114.37
22	PAGO TERCERO ACH	A236159	205,200.00	0.00	130,432,357,914.37
22	PAGO TERCERO ACH	A236161	889,200.00	0.00	130,431,468,714.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 215/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311479	615,600.00	0.00	130,430,853,114.37
22	PAGO TERCERO ACH	A286214	390,600.00	0.00	130,430,462,514.37
22	PAGO TERCERO ACH	A236163	1,095,000.00	0.00	130,429,367,514.37
22	PAGO TERCERO ACH	A311477	684,000.00	0.00	130,428,683,514.37
22	PAGO TERCERO ACH	A236165	307,800.00	0.00	130,428,375,714.37
22	PAGO TERCERO ACH	A236167	581,400.00	0.00	130,427,794,314.37
22	PAGO TERCERO ACH	A298904	138,000.00	0.00	130,427,656,314.37
22	PAGO TERCERO ACH	A236169	513,000.00	0.00	130,427,143,314.37
22	PAGO TERCERO ACH	A236171	412,500.00	0.00	130,426,730,814.37
22	PAGO TERCERO ACH	A261039	102,600.00	0.00	130,426,628,214.37
22	PAGO TERCERO ACH	A273553	307,800.00	0.00	130,426,320,414.37
22	PAGO TERCERO ACH	A261037	477,000.00	0.00	130,425,843,414.37
22	PAGO TERCERO ACH	A260893	34,200.00	0.00	130,425,809,214.37
22	PAGO TERCERO ACH	A311367	649,800.00	0.00	130,425,159,414.37
22	PAGO TERCERO ACH	A260891	1,197,000.00	0.00	130,423,962,414.37
22	PAGO TERCERO ACH	A311365	684,000.00	0.00	130,423,278,414.37
22	PAGO TERCERO ACH	A273435	328,800.00	0.00	130,422,949,614.37
22	PAGO TERCERO ACH	A236575	376,200.00	0.00	130,422,573,414.37
22	PAGO TERCERO ACH	A298768	1,058,400.00	0.00	130,421,515,014.37
22	PAGO TERCERO ACH	A298766	825,000.00	0.00	130,420,690,014.37
22	PAGO TERCERO ACH	A260889	273,600.00	0.00	130,420,416,414.37
22	PAGO TERCERO ACH	A286126	342,000.00	0.00	130,420,074,414.37
22	PAGO TERCERO ACH	A311363	288,900.00	0.00	130,419,785,514.37
22	PAGO TERCERO ACH	A273433	342,000.00	0.00	130,419,443,514.37
22	PAGO TERCERO ACH	A236577	205,200.00	0.00	130,419,238,314.37
22	PAGO TERCERO ACH	A260887	372,600.00	0.00	130,418,865,714.37
22	PAGO TERCERO ACH	A236579	102,600.00	0.00	130,418,763,114.37
22	PAGO TERCERO ACH	A298764	137,400.00	0.00	130,418,625,714.37
22	PAGO TERCERO ACH	A273431	82,800.00	0.00	130,418,542,914.37
22	PAGO TERCERO ACH	A311361	165,600.00	0.00	130,418,377,314.37
22	PAGO TERCERO ACH	A260867	1,449,000.00	0.00	130,416,928,314.37
22	PAGO TERCERO ACH	A236655	189,000.00	0.00	130,416,739,314.37
22	PAGO TERCERO ACH	A236657	1,165,500.00	0.00	130,415,573,814.37
22	PAGO TERCERO ACH	A236659	1,291,500.00	0.00	130,414,282,314.37
22	PAGO TERCERO ACH	A298738	126,000.00	0.00	130,414,156,314.37
22	PAGO TERCERO ACH	A236661	315,000.00	0.00	130,413,841,314.37
22	PAGO TERCERO ACH	A236663	1,008,000.00	0.00	130,412,833,314.37
22	PAGO TERCERO ACH	A273415	669,600.00	0.00	130,412,163,714.37
22	PAGO TERCERO ACH	A311331	870,000.00	0.00	130,411,293,714.37
22	PAGO TERCERO ACH	A236665	220,500.00	0.00	130,411,073,214.37
22	PAGO TERCERO ACH	A237057	126,000.00	0.00	130,410,947,214.37
22	PAGO TERCERO ACH	A273313	151,500.00	0.00	130,410,795,714.37
22	PAGO TERCERO ACH	A285990	567,000.00	0.00	130,410,228,714.37
22	PAGO TERCERO ACH	A260727	14,895.00	0.00	130,410,213,819.37
22	PAGO TERCERO ACH	A311205	315,000.00	0.00	130,409,898,819.37
22	PAGO TERCERO ACH	A311203	1,480,500.00	0.00	130,408,418,319.37
22	PAGO TERCERO ACH	A260725	1,162,500.00	0.00	130,407,255,819.37
22	PAGO TERCERO ACH	A237059	315,000.00	0.00	130,406,940,819.37
22	PAGO TERCERO ACH	A298630	417,300.00	0.00	130,406,523,519.37
22	PAGO TERCERO ACH	A273311	581,400.00	0.00	130,405,942,119.37
22	PAGO TERCERO ACH	A260723	1,027,200.00	0.00	130,404,914,919.37
22	PAGO TERCERO ACH	A237061	63,000.00	0.00	130,404,851,919.37
22	PAGO TERCERO ACH	A298628	126,000.00	0.00	130,404,725,919.37
22	PAGO TERCERO ACH	A273309	220,500.00	0.00	130,404,505,419.37
22	PAGO TERCERO ACH	A237063	504,000.00	0.00	130,404,001,419.37
22	PAGO TERCERO ACH	A260721	724,500.00	0.00	130,403,276,919.37
22	PAGO TERCERO ACH	A285988	409,500.00	0.00	130,402,867,419.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 216/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273307	598,500.00	0.00	130,402,268,919.37
22	PAGO TERCERO ACH	A237065	220,500.00	0.00	130,402,048,419.37
22	PAGO TERCERO ACH	A298491	1,269,000.00	0.00	130,400,779,419.37
22	PAGO TERCERO ACH	A311093	346,500.00	0.00	130,400,432,919.37
22	PAGO TERCERO ACH	A273173	1,117,500.00	0.00	130,399,315,419.37
22	PAGO TERCERO ACH	A237391	598,500.00	0.00	130,398,716,919.37
22	PAGO TERCERO ACH	A260589	1,284,000.00	0.00	130,397,432,919.37
22	PAGO TERCERO ACH	A237393	1,197,000.00	0.00	130,396,235,919.37
22	PAGO TERCERO ACH	A237395	756,000.00	0.00	130,395,479,919.37
22	PAGO TERCERO ACH	A237397	661,500.00	0.00	130,394,818,419.37
22	PAGO TERCERO ACH	A237399	315,000.00	0.00	130,394,503,419.37
22	PAGO TERCERO ACH	A298489	502,290.00	0.00	130,394,001,129.37
22	PAGO TERCERO ACH	A237401	315,000.00	0.00	130,393,686,129.37
22	PAGO TERCERO ACH	A273171	502,500.00	0.00	130,393,183,629.37
22	PAGO TERCERO ACH	A273169	378,000.00	0.00	130,392,805,629.37
22	PAGO TERCERO ACH	A237403	2,262,000.00	0.00	130,390,543,629.37
22	PAGO TERCERO ACH	A237405	513,600.00	0.00	130,390,030,029.37
22	PAGO TERCERO ACH	A237407	515,100.00	0.00	130,389,514,929.37
22	PAGO TERCERO ACH	A311091	945,000.00	0.00	130,388,569,929.37
22	PAGO TERCERO ACH	A237409	1,858,500.00	0.00	130,386,711,429.37
22	PAGO TERCERO ACH	A237411	787,500.00	0.00	130,385,923,929.37
22	PAGO TERCERO ACH	A260471	630,000.00	0.00	130,385,293,929.37
22	PAGO TERCERO ACH	A298369	744,000.00	0.00	130,384,549,929.37
22	PAGO TERCERO ACH	A237761	661,500.00	0.00	130,383,888,429.37
22	PAGO TERCERO ACH	A237763	346,500.00	0.00	130,383,541,929.37
22	PAGO TERCERO ACH	A237765	967,200.00	0.00	130,382,574,729.37
22	PAGO TERCERO ACH	A310935	75,495.00	0.00	130,382,499,234.37
22	PAGO TERCERO ACH	A298367	520,800.00	0.00	130,381,978,434.37
22	PAGO TERCERO ACH	A298365	1,071,000.00	0.00	130,380,907,434.37
22	PAGO TERCERO ACH	A260469	724,500.00	0.00	130,380,182,934.37
22	PAGO TERCERO ACH	A260467	818,400.00	0.00	130,379,364,534.37
22	PAGO TERCERO ACH	A273037	1,228,500.00	0.00	130,378,136,034.37
22	PAGO TERCERO ACH	A298363	303,000.00	0.00	130,377,833,034.37
22	PAGO TERCERO ACH	A237767	315,000.00	0.00	130,377,518,034.37
22	PAGO TERCERO ACH	A310933	1,323,000.00	0.00	130,376,195,034.37
22	PAGO TERCERO ACH	A298361	1,260,000.00	0.00	130,374,935,034.37
22	PAGO TERCERO ACH	A310931	273,600.00	0.00	130,374,661,434.37
22	PAGO TERCERO ACH	A273035	609,900.00	0.00	130,374,051,534.37
22	PAGO TERCERO ACH	A237769	706,800.00	0.00	130,373,344,734.37
22	PAGO TERCERO ACH	A298359	372,000.00	0.00	130,372,972,734.37
22	PAGO TERCERO ACH	A285598	558,000.00	0.00	130,372,414,734.37
22	PAGO TERCERO ACH	A260353	378,000.00	0.00	130,372,036,734.37
22	PAGO TERCERO ACH	A298245	472,500.00	0.00	130,371,564,234.37
22	PAGO TERCERO ACH	A285596	1,030,500.00	0.00	130,370,533,734.37
22	PAGO TERCERO ACH	A238132	472,500.00	0.00	130,370,061,234.37
22	PAGO TERCERO ACH	A298243	472,500.00	0.00	130,369,588,734.37
22	PAGO TERCERO ACH	A310805	321,000.00	0.00	130,369,267,734.37
22	PAGO TERCERO ACH	A238134	472,500.00	0.00	130,368,795,234.37
22	PAGO TERCERO ACH	A260351	283,500.00	0.00	130,368,511,734.37
22	PAGO TERCERO ACH	A310803	669,600.00	0.00	130,367,842,134.37
22	PAGO TERCERO ACH	A272903	878,700.00	0.00	130,366,963,434.37
22	PAGO TERCERO ACH	A238136	157,500.00	0.00	130,366,805,934.37
22	PAGO TERCERO ACH	A298241	372,000.00	0.00	130,366,433,934.37
22	PAGO TERCERO ACH	A272901	661,500.00	0.00	130,365,772,434.37
22	PAGO TERCERO ACH	A238138	770,400.00	0.00	130,365,002,034.37
22	PAGO TERCERO ACH	A272899	567,000.00	0.00	130,364,435,034.37
22	PAGO TERCERO ACH	A285594	189,000.00	0.00	130,364,246,034.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 216/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238140	272,700.00	0.00	130,363,973,334.37
22	PAGO TERCERO ACH	A238142	148,800.00	0.00	130,363,824,534.37
22	PAGO TERCERO ACH	A285472	1,333,500.00	0.00	130,362,491,034.37
22	PAGO TERCERO ACH	A298129	189,000.00	0.00	130,362,302,034.37
22	PAGO TERCERO ACH	A238906	283,500.00	0.00	130,362,018,534.37
22	PAGO TERCERO ACH	A238908	567,000.00	0.00	130,361,451,534.37
22	PAGO TERCERO ACH	A260221	848,700.00	0.00	130,360,602,834.37
22	PAGO TERCERO ACH	A298127	315,000.00	0.00	130,360,287,834.37
22	PAGO TERCERO ACH	A260219	517,800.00	0.00	130,359,770,034.37
22	PAGO TERCERO ACH	A285470	337,500.00	0.00	130,359,432,534.37
22	PAGO TERCERO ACH	A260217	598,500.00	0.00	130,358,834,034.37
22	PAGO TERCERO ACH	A238910	577,800.00	0.00	130,358,256,234.37
22	PAGO TERCERO ACH	A272771	1,323,000.00	0.00	130,356,933,234.37
22	PAGO TERCERO ACH	A310691	819,000.00	0.00	130,356,114,234.37
22	PAGO TERCERO ACH	A260215	252,000.00	0.00	130,355,862,234.37
22	PAGO TERCERO ACH	A238912	1,386,000.00	0.00	130,354,476,234.37
22	PAGO TERCERO ACH	A272769	1,438,800.00	0.00	130,353,037,434.37
22	PAGO TERCERO ACH	A260213	882,000.00	0.00	130,352,155,434.37
22	PAGO TERCERO ACH	A260211	930,000.00	0.00	130,351,225,434.37
22	PAGO TERCERO ACH	A238914	632,400.00	0.00	130,350,593,034.37
22	PAGO TERCERO ACH	A310689	206,100.00	0.00	130,350,386,934.37
22	PAGO TERCERO ACH	A272637	441,000.00	0.00	130,349,945,934.37
22	PAGO TERCERO ACH	A298025	1,260,000.00	0.00	130,348,685,934.37
22	PAGO TERCERO ACH	A298023	1,308,300.00	0.00	130,347,377,634.37
22	PAGO TERCERO ACH	A285338	1,575,000.00	0.00	130,345,802,634.37
22	PAGO TERCERO ACH	A239634	220,500.00	0.00	130,345,582,134.37
22	PAGO TERCERO ACH	A239636	189,000.00	0.00	130,345,393,134.37
22	PAGO TERCERO ACH	A239638	1,512,000.00	0.00	130,343,881,134.37
22	PAGO TERCERO ACH	A260081	756,000.00	0.00	130,343,125,134.37
22	PAGO TERCERO ACH	A239640	220,500.00	0.00	130,342,904,634.37
22	PAGO TERCERO ACH	A239642	409,500.00	0.00	130,342,495,134.37
22	PAGO TERCERO ACH	A285336	567,000.00	0.00	130,341,928,134.37
22	PAGO TERCERO ACH	A285334	706,800.00	0.00	130,341,221,334.37
22	PAGO TERCERO ACH	A239644	346,500.00	0.00	130,340,874,834.37
22	PAGO TERCERO ACH	A239646	126,000.00	0.00	130,340,748,834.37
22	PAGO TERCERO ACH	A285332	250,290.00	0.00	130,340,498,544.37
22	PAGO TERCERO ACH	A239648	1,827,000.00	0.00	130,338,671,544.37
22	PAGO TERCERO ACH	A285330	441,000.00	0.00	130,338,230,544.37
22	PAGO TERCERO ACH	A310575	976,500.00	0.00	130,337,254,044.37
22	PAGO TERCERO ACH	A310573	283,500.00	0.00	130,336,970,544.37
22	PAGO TERCERO ACH	A240468	756,000.00	0.00	130,336,214,544.37
22	PAGO TERCERO ACH	A272525	732,000.00	0.00	130,335,482,544.37
22	PAGO TERCERO ACH	A285207	457,200.00	0.00	130,335,025,344.37
22	PAGO TERCERO ACH	A285205	154,800.00	0.00	130,334,870,544.37
22	PAGO TERCERO ACH	A240470	558,000.00	0.00	130,334,312,544.37
22	PAGO TERCERO ACH	A272523	151,200.00	0.00	130,334,161,344.37
22	PAGO TERCERO ACH	A240472	787,500.00	0.00	130,333,373,844.37
22	PAGO TERCERO ACH	A240474	1,083,600.00	0.00	130,332,290,244.37
22	PAGO TERCERO ACH	A285203	297,600.00	0.00	130,331,992,644.37
22	PAGO TERCERO ACH	A297911	1,687,500.00	0.00	130,330,305,144.37
22	PAGO TERCERO ACH	A240476	1,020,600.00	0.00	130,329,284,544.37
22	PAGO TERCERO ACH	A240478	1,066,800.00	0.00	130,328,217,744.37
22	PAGO TERCERO ACH	A240480	495,300.00	0.00	130,327,722,444.37
22	PAGO TERCERO ACH	A272521	610,800.00	0.00	130,327,111,644.37
22	PAGO TERCERO ACH	A240482	340,200.00	0.00	130,326,771,444.37
22	PAGO TERCERO ACH	A310441	495,300.00	0.00	130,326,276,144.37
22	PAGO TERCERO ACH	A259961	192,000.00	0.00	130,326,084,144.37

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240484	460,800.00	0.00	130,325,623,344.37
22	PAGO TERCERO ACH	A240486	124,200.00	0.00	130,325,499,144.37
22	PAGO TERCERO ACH	A297781	571,500.00	0.00	130,324,927,644.37
22	PAGO TERCERO ACH	A241234	768,000.00	0.00	130,324,159,644.37
22	PAGO TERCERO ACH	A310327	38,100.00	0.00	130,324,121,544.37
22	PAGO TERCERO ACH	A272385	768,000.00	0.00	130,323,353,544.37
22	PAGO TERCERO ACH	A297779	457,200.00	0.00	130,322,896,344.37
22	PAGO TERCERO ACH	A310325	496,800.00	0.00	130,322,399,544.37
22	PAGO TERCERO ACH	A272383	307,200.00	0.00	130,322,092,344.37
22	PAGO TERCERO ACH	A297777	207,000.00	0.00	130,321,885,344.37
22	PAGO TERCERO ACH	A272381	768,000.00	0.00	130,321,117,344.37
22	PAGO TERCERO ACH	A241236	152,400.00	0.00	130,320,964,944.37
22	PAGO TERCERO ACH	A310323	190,500.00	0.00	130,320,774,444.37
22	PAGO TERCERO ACH	A272379	228,600.00	0.00	130,320,545,844.37
22	PAGO TERCERO ACH	A259830	1,066,800.00	0.00	130,319,479,044.37
22	PAGO TERCERO ACH	A272377	1,722,000.00	0.00	130,317,757,044.37
22	PAGO TERCERO ACH	A285051	342,900.00	0.00	130,317,414,144.37
22	PAGO TERCERO ACH	A285049	647,700.00	0.00	130,316,766,444.37
22	PAGO TERCERO ACH	A241238	1,134,000.00	0.00	130,315,632,444.37
22	PAGO TERCERO ACH	A297775	114,300.00	0.00	130,315,518,144.37
22	PAGO TERCERO ACH	A310321	1,485,900.00	0.00	130,314,032,244.37
22	PAGO TERCERO ACH	A238766	960,000.00	0.00	130,313,072,244.37
22	PAGO TERCERO ACH	A312212	1,277,100.00	0.00	130,311,795,144.37
22	PAGO TERCERO ACH	A299702	264,600.00	0.00	130,311,530,544.37
22	PAGO TERCERO ACH	A312210	1,143,000.00	0.00	130,310,387,544.37
22	PAGO TERCERO ACH	A238768	1,490,400.00	0.00	130,308,897,144.37
22	PAGO TERCERO ACH	A238770	762,000.00	0.00	130,308,135,144.37
22	PAGO TERCERO ACH	A286973	491,400.00	0.00	130,307,643,744.37
22	PAGO TERCERO ACH	A261761	495,300.00	0.00	130,307,148,444.37
22	PAGO TERCERO ACH	A286971	914,400.00	0.00	130,306,234,044.37
22	PAGO TERCERO ACH	A286969	495,000.00	0.00	130,305,739,044.37
22	PAGO TERCERO ACH	A261759	1,152,000.00	0.00	130,304,587,044.37
22	PAGO TERCERO ACH	A238772	1,843,200.00	0.00	130,302,743,844.37
22	PAGO TERCERO ACH	A274385	307,200.00	0.00	130,302,436,644.37
22	PAGO TERCERO ACH	A261757	207,000.00	0.00	130,302,229,644.37
22	PAGO TERCERO ACH	A238774	1,050,000.00	0.00	130,301,179,644.37
22	PAGO TERCERO ACH	A299700	266,700.00	0.00	130,300,912,944.37
22	PAGO TERCERO ACH	A312208	151,200.00	0.00	130,300,761,744.37
22	PAGO TERCERO ACH	A299698	806,400.00	0.00	130,299,955,344.37
22	PAGO TERCERO ACH	A238776	1,562,100.00	0.00	130,298,393,244.37
22	PAGO TERCERO ACH	A312090	189,000.00	0.00	130,298,204,244.37
22	PAGO TERCERO ACH	A239522	914,400.00	0.00	130,297,289,844.37
22	PAGO TERCERO ACH	A239524	614,400.00	0.00	130,296,675,444.37
22	PAGO TERCERO ACH	A312088	621,000.00	0.00	130,296,054,444.37
22	PAGO TERCERO ACH	A239526	1,573,200.00	0.00	130,294,481,244.37
22	PAGO TERCERO ACH	A286839	1,020,600.00	0.00	130,293,460,644.37
22	PAGO TERCERO ACH	A239528	960,000.00	0.00	130,292,500,644.37
22	PAGO TERCERO ACH	A261603	264,600.00	0.00	130,292,236,044.37
22	PAGO TERCERO ACH	A239530	264,600.00	0.00	130,291,971,444.37
22	PAGO TERCERO ACH	A239532	453,600.00	0.00	130,291,517,844.37
22	PAGO TERCERO ACH	A239534	1,042,500.00	0.00	130,290,475,344.37
22	PAGO TERCERO ACH	A274265	417,000.00	0.00	130,290,058,344.37
22	PAGO TERCERO ACH	A261601	768,000.00	0.00	130,289,290,344.37
22	PAGO TERCERO ACH	A239536	768,000.00	0.00	130,288,522,344.37
22	PAGO TERCERO ACH	A239538	457,200.00	0.00	130,288,065,144.37
22	PAGO TERCERO ACH	A286837	153,600.00	0.00	130,287,911,544.37
22	PAGO TERCERO ACH	A312086	230,400.00	0.00	130,287,681,144.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 217/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A274263	381,000.00	0.00	130,287,300,144.37
22	PAGO TERCERO ACH	A274261	1,257,300.00	0.00	130,286,042,844.37
22	PAGO TERCERO ACH	A299424	533,400.00	0.00	130,285,509,444.37
22	PAGO TERCERO ACH	A286711	499,200.00	0.00	130,285,010,244.37
22	PAGO TERCERO ACH	A286709	1,260,000.00	0.00	130,283,750,244.37
22	PAGO TERCERO ACH	A311972	924,000.00	0.00	130,282,826,244.37
22	PAGO TERCERO ACH	A240344	816,000.00	0.00	130,282,010,244.37
22	PAGO TERCERO ACH	A286707	756,000.00	0.00	130,281,254,244.37
22	PAGO TERCERO ACH	A240346	294,000.00	0.00	130,280,960,244.37
22	PAGO TERCERO ACH	A240348	340,200.00	0.00	130,280,620,044.37
22	PAGO TERCERO ACH	A299422	342,900.00	0.00	130,280,277,144.37
22	PAGO TERCERO ACH	A299420	762,000.00	0.00	130,279,515,144.37
22	PAGO TERCERO ACH	A240350	762,000.00	0.00	130,278,753,144.37
22	PAGO TERCERO ACH	A311970	647,700.00	0.00	130,278,105,444.37
22	PAGO TERCERO ACH	A274075	114,300.00	0.00	130,277,991,144.37
22	PAGO TERCERO ACH	A274073	264,600.00	0.00	130,277,726,544.37
22	PAGO TERCERO ACH	A240352	1,485,000.00	0.00	130,276,241,544.37
22	PAGO TERCERO ACH	A240354	126,000.00	0.00	130,276,115,544.37
22	PAGO TERCERO ACH	A240356	372,600.00	0.00	130,275,742,944.37
22	PAGO TERCERO ACH	A240358	264,600.00	0.00	130,275,478,344.37
22	PAGO TERCERO ACH	A240360	266,700.00	0.00	130,275,211,644.37
22	PAGO TERCERO ACH	A241166	120,600.00	0.00	130,275,091,044.37
22	PAGO TERCERO ACH	A241168	76,200.00	0.00	130,275,014,844.37
22	PAGO TERCERO ACH	A286561	614,400.00	0.00	130,274,400,444.37
22	PAGO TERCERO ACH	A286559	680,400.00	0.00	130,273,720,044.37
22	PAGO TERCERO ACH	A286557	840,000.00	0.00	130,272,880,044.37
22	PAGO TERCERO ACH	A286555	342,900.00	0.00	130,272,537,144.37
22	PAGO TERCERO ACH	A299274	571,500.00	0.00	130,271,965,644.37
22	PAGO TERCERO ACH	A286553	151,200.00	0.00	130,271,814,444.37
22	PAGO TERCERO ACH	A311838	780,000.00	0.00	130,271,034,444.37
22	PAGO TERCERO ACH	A311836	384,000.00	0.00	130,270,650,444.37
22	PAGO TERCERO ACH	A261397	945,000.00	0.00	130,269,705,444.37
22	PAGO TERCERO ACH	A241170	1,260,000.00	0.00	130,268,445,444.37
22	PAGO TERCERO ACH	A299272	270,900.00	0.00	130,268,174,544.37
22	PAGO TERCERO ACH	A261395	840,000.00	0.00	130,267,334,544.37
22	PAGO TERCERO ACH	A241172	192,000.00	0.00	130,267,142,544.37
22	PAGO TERCERO ACH	A241174	384,000.00	0.00	130,266,758,544.37
22	PAGO TERCERO ACH	A261393	844,800.00	0.00	130,265,913,744.37
22	PAGO TERCERO ACH	A299270	924,000.00	0.00	130,264,989,744.37
22	PAGO TERCERO ACH	A311834	449,400.00	0.00	130,264,540,344.37
22	PAGO TERCERO ACH	A235443	831,600.00	0.00	130,263,708,744.37
22	PAGO TERCERO ACH	A235445	189,000.00	0.00	130,263,519,744.37
22	PAGO TERCERO ACH	A235447	115,200.00	0.00	130,263,404,544.37
22	PAGO TERCERO ACH	A299138	420,000.00	0.00	130,262,984,544.37
22	PAGO TERCERO ACH	A310685	157,023.00	0.00	130,262,827,521.37
22	PAGO TERCERO ACH	A285466	415,770.00	0.00	130,262,411,751.37
22	PAGO TERCERO ACH	A285328	314,300.00	0.00	130,262,097,451.37
22	PAGO TERCERO ACH	A239650	643,655.00	0.00	130,261,453,796.37
22	PAGO TERCERO ACH	A310571	610,620.00	0.00	130,260,843,176.37
22	PAGO TERCERO ACH	A310319	166,725.00	0.00	130,260,676,451.37
22	PAGO TERCERO ACH	A259828	533,520.00	0.00	130,260,142,931.37
22	PAGO TERCERO ACH	A297773	166,725.00	0.00	130,259,976,206.37
22	PAGO TERCERO ACH	A297771	400,140.00	0.00	130,259,576,066.37
22	PAGO TERCERO ACH	A272375	1,332,000.00	0.00	130,258,244,066.37
22	PAGO TERCERO ACH	A241240	732,600.00	0.00	130,257,511,466.37
22	PAGO TERCERO ACH	A272373	500,625.00	0.00	130,257,010,841.37
22	PAGO TERCERO ACH	A241242	765,900.00	0.00	130,256,244,941.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 218/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A241244	300,105.00	0.00	130,255,944,836.37
22	PAGO TERCERO ACH	A241246	566,865.00	0.00	130,255,377,971.37
22	PAGO TERCERO ACH	A285047	133,380.00	0.00	130,255,244,591.37
22	PAGO TERCERO ACH	A241248	95,850.00	0.00	130,255,148,741.37
22	PAGO TERCERO ACH	A310317	141,000.00	0.00	130,255,007,741.37
22	PAGO TERCERO ACH	A241250	362,550.00	0.00	130,254,645,191.37
22	PAGO TERCERO ACH	A272371	364,500.00	0.00	130,254,280,691.37
22	PAGO TERCERO ACH	A272369	205,425.00	0.00	130,254,075,266.37
22	PAGO TERCERO ACH	A241252	287,595.00	0.00	130,253,787,671.37
22	PAGO TERCERO ACH	A241254	62,190.00	0.00	130,253,725,481.37
22	PAGO TERCERO ACH	A241256	61,200.00	0.00	130,253,664,281.37
22	PAGO TERCERO ACH	A286967	602,700.00	0.00	130,253,061,581.37
22	PAGO TERCERO ACH	A274383	725,625.00	0.00	130,252,335,956.37
22	PAGO TERCERO ACH	A238778	279,855.00	0.00	130,252,056,101.37
22	PAGO TERCERO ACH	A299696	545,100.00	0.00	130,251,511,001.37
22	PAGO TERCERO ACH	A299694	203,175.00	0.00	130,251,307,826.37
22	PAGO TERCERO ACH	A299692	969,750.00	0.00	130,250,338,076.37
22	PAGO TERCERO ACH	A261755	126,540.00	0.00	130,250,211,536.37
22	PAGO TERCERO ACH	A312206	64,500.00	0.00	130,250,147,036.37
22	PAGO TERCERO ACH	A238780	497,520.00	0.00	130,249,649,516.37
22	PAGO TERCERO ACH	A286965	334,800.00	0.00	130,249,314,716.37
22	PAGO TERCERO ACH	A286963	331,500.00	0.00	130,248,983,216.37
22	PAGO TERCERO ACH	A286961	435,330.00	0.00	130,248,547,886.37
22	PAGO TERCERO ACH	A238782	1,065,000.00	0.00	130,247,482,886.37
22	PAGO TERCERO ACH	A238784	369,765.00	0.00	130,247,113,121.37
22	PAGO TERCERO ACH	A312204	894,180.00	0.00	130,246,218,941.37
22	PAGO TERCERO ACH	A299690	145,125.00	0.00	130,246,073,816.37
22	PAGO TERCERO ACH	A299688	435,330.00	0.00	130,245,638,486.37
22	PAGO TERCERO ACH	A238786	87,075.00	0.00	130,245,551,411.37
22	PAGO TERCERO ACH	A274381	193,770.00	0.00	130,245,357,641.37
22	PAGO TERCERO ACH	A274259	1,027,125.00	0.00	130,244,330,516.37
22	PAGO TERCERO ACH	A312084	581,400.00	0.00	130,243,749,116.37
22	PAGO TERCERO ACH	A239540	136,800.00	0.00	130,243,612,316.37
22	PAGO TERCERO ACH	A274257	373,140.00	0.00	130,243,239,176.37
22	PAGO TERCERO ACH	A239542	957,825.00	0.00	130,242,281,351.37
22	PAGO TERCERO ACH	A274255	1,026,135.00	0.00	130,241,255,216.37
22	PAGO TERCERO ACH	A299542	40,200.00	0.00	130,241,215,016.37
22	PAGO TERCERO ACH	A286835	370,800.00	0.00	130,240,844,216.37
22	PAGO TERCERO ACH	A286833	354,750.00	0.00	130,240,489,466.37
22	PAGO TERCERO ACH	A239544	205,425.00	0.00	130,240,284,041.37
22	PAGO TERCERO ACH	A239546	217,665.00	0.00	130,240,066,376.37
22	PAGO TERCERO ACH	A239548	201,000.00	0.00	130,239,865,376.37
22	PAGO TERCERO ACH	A299540	290,250.00	0.00	130,239,575,126.37
22	PAGO TERCERO ACH	A299538	96,750.00	0.00	130,239,478,376.37
22	PAGO TERCERO ACH	A239550	393,255.00	0.00	130,239,085,121.37
22	PAGO TERCERO ACH	A239552	158,850.00	0.00	130,238,926,271.37
22	PAGO TERCERO ACH	A239554	987,750.00	0.00	130,237,938,521.37
22	PAGO TERCERO ACH	A239556	189,810.00	0.00	130,237,748,711.37
22	PAGO TERCERO ACH	A239558	645,000.00	0.00	130,237,103,711.37
22	PAGO TERCERO ACH	A261497	616,620.00	0.00	130,236,487,091.37
22	PAGO TERCERO ACH	A261495	161,250.00	0.00	130,236,325,841.37
22	PAGO TERCERO ACH	A240362	193,500.00	0.00	130,236,132,341.37
22	PAGO TERCERO ACH	A240364	141,000.00	0.00	130,235,991,341.37
22	PAGO TERCERO ACH	A274071	684,090.00	0.00	130,235,307,251.37
22	PAGO TERCERO ACH	A299418	94,680.00	0.00	130,235,212,571.37
22	PAGO TERCERO ACH	A299416	413,010.00	0.00	130,234,799,561.37
22	PAGO TERCERO ACH	A240366	246,510.00	0.00	130,234,553,051.37

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 218/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240368	928,800.00	0.00	130,233,624,251.37
22	PAGO TERCERO ACH	A261493	283,500.00	0.00	130,233,340,751.37
22	PAGO TERCERO ACH	A240370	609,525.00	0.00	130,232,731,226.37
22	PAGO TERCERO ACH	A286705	105,750.00	0.00	130,232,625,476.37
22	PAGO TERCERO ACH	A240372	354,750.00	0.00	130,232,270,726.37
22	PAGO TERCERO ACH	A299414	1,277,100.00	0.00	130,230,993,626.37
22	PAGO TERCERO ACH	A274069	186,570.00	0.00	130,230,807,056.37
22	PAGO TERCERO ACH	A240374	328,680.00	0.00	130,230,478,376.37
22	PAGO TERCERO ACH	A240376	230,580.00	0.00	130,230,247,796.37
22	PAGO TERCERO ACH	A274067	211,500.00	0.00	130,230,036,296.37
22	PAGO TERCERO ACH	A274065	1,164,750.00	0.00	130,228,871,546.37
22	PAGO TERCERO ACH	A241176	217,665.00	0.00	130,228,653,881.37
22	PAGO TERCERO ACH	A261391	246,510.00	0.00	130,228,407,371.37
22	PAGO TERCERO ACH	A273945	497,520.00	0.00	130,227,909,851.37
22	PAGO TERCERO ACH	A299268	381,525.00	0.00	130,227,528,326.37
22	PAGO TERCERO ACH	A311832	176,250.00	0.00	130,227,352,076.37
22	PAGO TERCERO ACH	A299266	507,570.00	0.00	130,226,844,506.37
22	PAGO TERCERO ACH	A241178	527,040.00	0.00	130,226,317,466.37
22	PAGO TERCERO ACH	A273943	161,250.00	0.00	130,226,156,216.37
22	PAGO TERCERO ACH	A261389	310,950.00	0.00	130,225,845,266.37
22	PAGO TERCERO ACH	A286551	161,250.00	0.00	130,225,684,016.37
22	PAGO TERCERO ACH	A286549	133,440.00	0.00	130,225,550,576.37
22	PAGO TERCERO ACH	A241180	161,250.00	0.00	130,225,389,326.37
22	PAGO TERCERO ACH	A286547	161,250.00	0.00	130,225,228,076.37
22	PAGO TERCERO ACH	A273941	435,375.00	0.00	130,224,792,701.37
22	PAGO TERCERO ACH	A241182	129,000.00	0.00	130,224,663,701.37
22	PAGO TERCERO ACH	A241184	293,370.00	0.00	130,224,370,331.37
22	PAGO TERCERO ACH	A241186	58,140.00	0.00	130,224,312,191.37
22	PAGO TERCERO ACH	A241188	355,245.00	0.00	130,223,956,946.37
22	PAGO TERCERO ACH	A241190	174,150.00	0.00	130,223,782,796.37
22	PAGO TERCERO ACH	A299136	217,665.00	0.00	130,223,565,131.37
22	PAGO TERCERO ACH	A235467	410,850.00	0.00	130,223,154,281.37
22	PAGO TERCERO ACH	A311710	709,500.00	0.00	130,222,444,781.37
22	PAGO TERCERO ACH	A235469	145,125.00	0.00	130,222,299,656.37
22	PAGO TERCERO ACH	A235471	258,360.00	0.00	130,222,041,296.37
22	PAGO TERCERO ACH	A273807	205,200.00	0.00	130,221,836,096.37
22	PAGO TERCERO ACH	A235473	126,420.00	0.00	130,221,709,676.37
22	PAGO TERCERO ACH	A235475	258,000.00	0.00	130,221,451,676.37
22	PAGO TERCERO ACH	A235477	494,100.00	0.00	130,220,957,576.37
22	PAGO TERCERO ACH	A235479	915,240.00	0.00	130,220,042,336.37
22	PAGO TERCERO ACH	A235481	272,460.00	0.00	130,219,769,876.37
22	PAGO TERCERO ACH	A286429	361,800.00	0.00	130,219,408,076.37
22	PAGO TERCERO ACH	A273805	694,320.00	0.00	130,218,713,756.37
22	PAGO TERCERO ACH	A235483	422,640.00	0.00	130,218,291,116.37
22	PAGO TERCERO ACH	A273803	35,220.00	0.00	130,218,255,896.37
22	PAGO TERCERO ACH	A235485	400,320.00	0.00	130,217,855,576.37
22	PAGO TERCERO ACH	A311708	154,500.00	0.00	130,217,701,076.37
22	PAGO TERCERO ACH	A235487	168,150.00	0.00	130,217,532,926.37
22	PAGO TERCERO ACH	A235489	176,250.00	0.00	130,217,356,676.37
22	PAGO TERCERO ACH	A235879	1,274,400.00	0.00	130,216,082,276.37
22	PAGO TERCERO ACH	A235881	247,800.00	0.00	130,215,834,476.37
22	PAGO TERCERO ACH	A298994	603,600.00	0.00	130,215,230,876.37
22	PAGO TERCERO ACH	A311585	159,375.00	0.00	130,215,071,501.37
22	PAGO TERCERO ACH	A235883	763,050.00	0.00	130,214,308,451.37
22	PAGO TERCERO ACH	A235885	476,610.00	0.00	130,213,831,841.37
22	PAGO TERCERO ACH	A273641	1,211,250.00	0.00	130,212,620,591.37
22	PAGO TERCERO ACH	A235887	354,000.00	0.00	130,212,266,591.37

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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 219/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311583	306,000.00	0.00	130,211,960,591.37
22	PAGO TERCERO ACH	A311581	374,550.00	0.00	130,211,586,041.37
22	PAGO TERCERO ACH	A298992	889,500.00	0.00	130,210,696,541.37
22	PAGO TERCERO ACH	A261143	306,000.00	0.00	130,210,390,541.37
22	PAGO TERCERO ACH	A273639	180,000.00	0.00	130,210,210,541.37
22	PAGO TERCERO ACH	A261141	266,880.00	0.00	130,209,943,661.37
22	PAGO TERCERO ACH	A311579	306,450.00	0.00	130,209,637,211.37
22	PAGO TERCERO ACH	A298990	182,700.00	0.00	130,209,454,511.37
22	PAGO TERCERO ACH	A235889	275,400.00	0.00	130,209,179,111.37
22	PAGO TERCERO ACH	A261139	176,100.00	0.00	130,209,003,011.37
22	PAGO TERCERO ACH	A298988	193,770.00	0.00	130,208,809,241.37
22	PAGO TERCERO ACH	A236277	191,250.00	0.00	130,208,617,991.37
22	PAGO TERCERO ACH	A273513	387,420.00	0.00	130,208,230,571.37
22	PAGO TERCERO ACH	A236279	796,875.00	0.00	130,207,433,696.37
22	PAGO TERCERO ACH	A311449	211,320.00	0.00	130,207,222,376.37
22	PAGO TERCERO ACH	A236281	281,760.00	0.00	130,206,940,616.37
22	PAGO TERCERO ACH	A236283	274,050.00	0.00	130,206,666,566.37
22	PAGO TERCERO ACH	A260999	1,657,500.00	0.00	130,205,009,066.37
22	PAGO TERCERO ACH	A286182	495,600.00	0.00	130,204,513,466.37
22	PAGO TERCERO ACH	A236285	609,000.00	0.00	130,203,904,466.37
22	PAGO TERCERO ACH	A311447	162,000.00	0.00	130,203,742,466.37
22	PAGO TERCERO ACH	A286180	120,600.00	0.00	130,203,621,866.37
22	PAGO TERCERO ACH	A273511	297,780.00	0.00	130,203,324,086.37
22	PAGO TERCERO ACH	A236287	578,250.00	0.00	130,202,745,836.37
22	PAGO TERCERO ACH	A260997	223,125.00	0.00	130,202,522,711.37
22	PAGO TERCERO ACH	A236289	183,600.00	0.00	130,202,339,111.37
22	PAGO TERCERO ACH	A273509	520,800.00	0.00	130,201,818,311.37
22	PAGO TERCERO ACH	A236291	422,400.00	0.00	130,201,395,911.37
22	PAGO TERCERO ACH	A236293	91,350.00	0.00	130,201,304,561.37
22	PAGO TERCERO ACH	A298878	328,680.00	0.00	130,200,975,881.37
22	PAGO TERCERO ACH	A273409	493,020.00	0.00	130,200,482,861.37
22	PAGO TERCERO ACH	A260861	510,900.00	0.00	130,199,971,961.37
22	PAGO TERCERO ACH	A286102	152,250.00	0.00	130,199,819,711.37
22	PAGO TERCERO ACH	A236689	414,375.00	0.00	130,199,405,336.37
22	PAGO TERCERO ACH	A311327	74,550.00	0.00	130,199,330,786.37
22	PAGO TERCERO ACH	A236691	191,250.00	0.00	130,199,139,536.37
22	PAGO TERCERO ACH	A273407	68,100.00	0.00	130,199,071,436.37
22	PAGO TERCERO ACH	A236693	393,255.00	0.00	130,198,678,181.37
22	PAGO TERCERO ACH	A236695	122,400.00	0.00	130,198,555,781.37
22	PAGO TERCERO ACH	A236697	1,042,230.00	0.00	130,197,513,551.37
22	PAGO TERCERO ACH	A260859	460,200.00	0.00	130,197,053,351.37
22	PAGO TERCERO ACH	A236699	427,350.00	0.00	130,196,626,001.37
22	PAGO TERCERO ACH	A236701	878,850.00	0.00	130,195,747,151.37
22	PAGO TERCERO ACH	A273405	70,800.00	0.00	130,195,676,351.37
22	PAGO TERCERO ACH	A260857	528,300.00	0.00	130,195,148,051.37
22	PAGO TERCERO ACH	A236703	733,920.00	0.00	130,194,414,131.37
22	PAGO TERCERO ACH	A311325	70,800.00	0.00	130,194,343,331.37
22	PAGO TERCERO ACH	A236705	352,200.00	0.00	130,193,991,131.37
22	PAGO TERCERO ACH	A236707	469,590.00	0.00	130,193,521,541.37
22	PAGO TERCERO ACH	A285980	1,103,550.00	0.00	130,192,417,991.37
22	PAGO TERCERO ACH	A298622	1,048,950.00	0.00	130,191,369,041.37
22	PAGO TERCERO ACH	A237077	82,170.00	0.00	130,191,286,871.37
22	PAGO TERCERO ACH	A260715	256,695.00	0.00	130,191,030,176.37
22	PAGO TERCERO ACH	A311195	363,600.00	0.00	130,190,666,576.37
22	PAGO TERCERO ACH	A285978	205,425.00	0.00	130,190,461,151.37
22	PAGO TERCERO ACH	A273297	82,170.00	0.00	130,190,378,981.37
22	PAGO TERCERO ACH	A273295	743,400.00	0.00	130,189,635,581.37

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 219/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237079	198,000.00	0.00	130,189,437,581.37
22	PAGO TERCERO ACH	A298620	743,400.00	0.00	130,188,694,181.37
22	PAGO TERCERO ACH	A273293	1,062,000.00	0.00	130,187,632,181.37
22	PAGO TERCERO ACH	A237081	526,800.00	0.00	130,187,105,381.37
22	PAGO TERCERO ACH	A237083	247,800.00	0.00	130,186,857,581.37
22	PAGO TERCERO ACH	A285976	141,600.00	0.00	130,186,715,981.37
22	PAGO TERCERO ACH	A237085	313,200.00	0.00	130,186,402,781.37
22	PAGO TERCERO ACH	A285974	1,224,000.00	0.00	130,185,178,781.37
22	PAGO TERCERO ACH	A298618	1,486,800.00	0.00	130,183,691,981.37
22	PAGO TERCERO ACH	A273291	637,200.00	0.00	130,183,054,781.37
22	PAGO TERCERO ACH	A273289	849,600.00	0.00	130,182,205,181.37
22	PAGO TERCERO ACH	A311081	309,750.00	0.00	130,181,895,431.37
22	RECAUDO/PAGO SERVICIOS ELECT DB BOC EMPRESA	A248564	12,765,000.00	0.00	130,169,130,431.37
22	PAGO A TERCEROS AVAL	A312422	418,110.00	0.00	130,168,712,321.37
22	PAGO A TERCEROS AVAL	A274587	1,222,350.00	0.00	130,167,489,971.37
22	PAGO A TERCEROS AVAL	A251160	984,825.00	0.00	130,166,505,146.37
22	PAGO A TERCEROS AVAL	A261959	1,589,160.00	0.00	130,164,915,986.37
22	PAGO A TERCEROS AVAL	A251162	1,218,240.00	0.00	130,163,697,746.37
22	PAGO A TERCEROS AVAL	A287185	2,197,560.00	0.00	130,161,500,186.37
22	PAGO A TERCEROS AVAL	A312402	1,365,120.00	0.00	130,160,135,066.37
22	PAGO A TERCEROS AVAL	A312400	1,505,760.00	0.00	130,158,629,306.37
22	PAGO A TERCEROS AVAL	A299896	1,201,560.00	0.00	130,157,427,746.37
22	PAGO A TERCEROS AVAL	A312398	1,580,760.00	0.00	130,155,846,986.37
22	PAGO A TERCEROS AVAL	A250106	438,240.00	0.00	130,155,408,746.37
22	PAGO A TERCEROS AVAL	A312376	1,287,000.00	0.00	130,154,121,746.37
22	PAGO A TERCEROS AVAL	A299878	265,230.00	0.00	130,153,856,516.37
22	PAGO A TERCEROS AVAL	A312374	682,020.00	0.00	130,153,174,496.37
22	PAGO A TERCEROS AVAL	A274543	1,490,520.00	0.00	130,151,683,976.37
22	PAGO TERCERO ACH	A235507	268,800.00	0.00	130,151,415,176.37
22	PAGO TERCERO ACH	A235509	99,900.00	0.00	130,151,315,276.37
22	PAGO TERCERO ACH	A235511	499,500.00	0.00	130,150,815,776.37
22	PAGO TERCERO ACH	A235513	1,140,300.00	0.00	130,149,675,476.37
22	PAGO TERCERO ACH	A311702	166,500.00	0.00	130,149,508,976.37
22	PAGO TERCERO ACH	A299126	466,200.00	0.00	130,149,042,776.37
22	PAGO TERCERO ACH	A286421	1,164,636.00	0.00	130,147,878,140.37
22	PAGO TERCERO ACH	A299124	1,273,170.00	0.00	130,146,604,970.37
22	PAGO TERCERO ACH	A261259	232,020.00	0.00	130,146,372,950.37
22	PAGO TERCERO ACH	A235515	489,600.00	0.00	130,145,883,350.37
22	PAGO TERCERO ACH	A261257	1,270,500.00	0.00	130,144,612,850.37
22	PAGO TERCERO ACH	256A321	302,400.00	0.00	130,144,310,450.37
22	PAGO TERCERO ACH	A311700	571,200.00	0.00	130,143,739,250.37
22	PAGO TERCERO ACH	A311573	552,000.00	0.00	130,143,187,250.37
22	PAGO TERCERO ACH	A235901	241,500.00	0.00	130,142,945,750.37
22	PAGO TERCERO ACH	A235903	1,379,400.00	0.00	130,141,566,350.37
22	PAGO TERCERO ACH	A311571	897,000.00	0.00	130,140,669,350.37
22	PAGO TERCERO ACH	A235905	1,387,200.00	0.00	130,139,282,150.37
22	PAGO TERCERO ACH	A235907	734,400.00	0.00	130,138,547,750.37
22	PAGO TERCERO ACH	A261133	734,400.00	0.00	130,137,813,350.37
22	PAGO TERCERO ACH	A298982	653,400.00	0.00	130,137,159,950.37
22	PAGO TERCERO ACH	A261131	856,800.00	0.00	130,136,303,150.37
22	PAGO TERCERO ACH	A286304	460,200.00	0.00	130,135,842,950.37
22	PAGO TERCERO ACH	A235909	2,187,180.00	0.00	130,133,655,770.37
22	PAGO TERCERO ACH	A235911	1,062,000.00	0.00	130,132,593,770.37
22	PAGO TERCERO ACH	A286302	177,000.00	0.00	130,132,416,770.37
22	PAGO TERCERO ACH	A286300	326,400.00	0.00	130,132,090,370.37
22	PAGO TERCERO ACH	A235913	625,770.00	0.00	130,131,464,600.37
22	PAGO TERCERO ACH	A261129	652,800.00	0.00	130,130,811,800.37

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 220/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311569	529,200.00	0.00	130,130,282,600.37
22	PAGO TERCERO ACH	A235915	508,500.00	0.00	130,129,774,100.37
22	PAGO TERCERO ACH	A298980	243,600.00	0.00	130,129,530,500.37
22	PAGO TERCERO ACH	A236309	113,400.00	0.00	130,129,417,100.37
22	PAGO TERCERO ACH	A236311	618,300.00	0.00	130,128,798,800.37
22	PAGO TERCERO ACH	A260987	457,200.00	0.00	130,128,341,600.37
22	PAGO TERCERO ACH	A311439	144,000.00	0.00	130,128,197,600.37
22	PAGO TERCERO ACH	A298872	1,036,800.00	0.00	130,127,160,800.37
22	PAGO TERCERO ACH	A236313	313,200.00	0.00	130,126,847,600.37
22	PAGO TERCERO ACH	A236315	466,200.00	0.00	130,126,381,400.37
22	PAGO TERCERO ACH	A311437	201,600.00	0.00	130,126,179,800.37
22	PAGO TERCERO ACH	A236317	241,500.00	0.00	130,125,938,300.37
22	PAGO TERCERO ACH	A286176	743,400.00	0.00	130,125,194,900.37
22	PAGO TERCERO ACH	A311435	871,500.00	0.00	130,124,323,400.37
22	PAGO TERCERO ACH	A236319	175,500.00	0.00	130,124,147,900.37
22	PAGO TERCERO ACH	A273503	340,200.00	0.00	130,123,807,700.37
22	PAGO TERCERO ACH	A260985	136,080.00	0.00	130,123,671,620.37
22	PAGO TERCERO ACH	A236321	102,060.00	0.00	130,123,569,560.37
22	PAGO TERCERO ACH	A311433	242,880.00	0.00	130,123,326,680.37
22	PAGO TERCERO ACH	A286174	121,440.00	0.00	130,123,205,240.37
22	PAGO TERCERO ACH	A236323	204,120.00	0.00	130,123,001,120.37
22	PAGO TERCERO ACH	A298870	364,320.00	0.00	130,122,636,800.37
22	PAGO TERCERO ACH	A260847	680,400.00	0.00	130,121,956,400.37
22	PAGO TERCERO ACH	A236721	351,450.00	0.00	130,121,604,950.37
22	PAGO TERCERO ACH	A236723	138,000.00	0.00	130,121,466,950.37
22	PAGO TERCERO ACH	A260845	1,248,000.00	0.00	130,120,218,950.37
22	PAGO TERCERO ACH	A273397	333,000.00	0.00	130,119,885,950.37
22	PAGO TERCERO ACH	A236725	378,000.00	0.00	130,119,507,950.37
22	PAGO TERCERO ACH	A311321	710,700.00	0.00	130,118,797,250.37
22	PAGO TERCERO ACH	A311319	449,400.00	0.00	130,118,347,850.37
22	PAGO TERCERO ACH	A260843	279,855.00	0.00	130,118,067,995.37
22	PAGO TERCERO ACH	A236727	177,000.00	0.00	130,117,890,995.37
22	PAGO TERCERO ACH	A260841	638,400.00	0.00	130,117,252,595.37
22	PAGO TERCERO ACH	A260839	324,000.00	0.00	130,116,928,595.37
22	PAGO TERCERO ACH	A311317	390,300.00	0.00	130,116,538,295.37
22	PAGO TERCERO ACH	A286098	252,000.00	0.00	130,116,286,295.37
22	PAGO TERCERO ACH	A286096	370,800.00	0.00	130,115,915,495.37
22	PAGO TERCERO ACH	A311315	75,000.00	0.00	130,115,840,495.37
22	PAGO TERCERO ACH	A236729	375,300.00	0.00	130,115,465,195.37
22	PAGO TERCERO ACH	A286094	937,500.00	0.00	130,114,527,695.37
22	PAGO TERCERO ACH	A236731	312,300.00	0.00	130,114,215,395.37
22	PAGO TERCERO ACH	A273285	1,153,200.00	0.00	130,113,062,195.37
22	PAGO TERCERO ACH	A298616	495,300.00	0.00	130,112,566,895.37
22	PAGO TERCERO ACH	A260707	228,600.00	0.00	130,112,338,295.37
22	PAGO TERCERO ACH	A285964	804,000.00	0.00	130,111,534,295.37
22	INTERESES LIQUIDADOS	A221117	0.00	29,473,015.93	130,141,007,311.30
22	INTERESES LIQUIDADOS	A220375	0.00	29,479,546.70	130,170,486,858.00
22	INTERESES LIQUIDADOS	A219310	0.00	29,486,078.91	130,199,972,936.91
23	PAGO TERCERO ACH	A129566	730,800.00	0.00	130,199,242,136.91
23	PAGO TERCERO ACH	A143835	974,400.00	0.00	130,198,267,736.91
23	PAGO TERCERO ACH	A129712	696,000.00	0.00	130,197,571,736.91
23	PAGO TERCERO ACH	A143837	342,000.00	0.00	130,197,229,736.91
23	PAGO TERCERO ACH	A129714	581,400.00	0.00	130,196,648,336.91
23	PAGO TERCERO ACH	A130008	151,200.00	0.00	130,196,497,136.91
23	PAGO TERCERO ACH	A162200	778,800.00	0.00	130,195,718,336.91
23	PAGO TERCERO ACH	A143875	142,800.00	0.00	130,195,575,536.91
23	PAGO TERCERO ACH	A130010	1,263,600.00	0.00	130,194,311,936.91

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 220/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A130012	302,400.00	0.00	130,194,009,536.91
23	PAGO TERCERO ACH	A130014	1,076,400.00	0.00	130,192,933,136.91
23	PAGO TERCERO ACH	A130016	235,200.00	0.00	130,192,697,936.91
23	PAGO TERCERO ACH	A130018	348,300.00	0.00	130,192,349,636.91
23	PAGO TERCERO ACH	A130252	1,323,000.00	0.00	130,191,026,636.91
23	PAGO TERCERO ACH	A130254	79,800.00	0.00	130,190,946,836.91
23	PAGO TERCERO ACH	A162222	339,000.00	0.00	130,190,607,836.91
23	PAGO TERCERO ACH	A143905	514,500.00	0.00	130,190,093,336.91
23	PAGO TERCERO ACH	A162224	640,500.00	0.00	130,189,452,836.91
23	PAGO TERCERO ACH	A130256	705,600.00	0.00	130,188,747,236.91
23	PAGO TERCERO ACH	A130258	739,200.00	0.00	130,188,008,036.91
23	PAGO TERCERO ACH	A143925	333,900.00	0.00	130,187,674,136.91
23	PAGO TERCERO ACH	A127399	266,700.00	0.00	130,187,407,436.91
23	PAGO TERCERO ACH	A127401	535,500.00	0.00	130,186,871,936.91
23	PAGO TERCERO ACH	A127403	558,600.00	0.00	130,186,313,336.91
23	PAGO TERCERO ACH	A153055	159,600.00	0.00	130,186,153,736.91
23	PAGO TERCERO ACH	A143949	302,400.00	0.00	130,185,851,336.91
23	PAGO TERCERO ACH	A162274	478,800.00	0.00	130,185,372,536.91
23	PAGO TERCERO ACH	A127781	336,000.00	0.00	130,185,036,536.91
23	PAGO TERCERO ACH	A153057	548,100.00	0.00	130,184,488,436.91
23	PAGO TERCERO ACH	A153071	336,000.00	0.00	130,184,152,436.91
23	PAGO TERCERO ACH	A127861	428,400.00	0.00	130,183,724,036.91
23	PAGO TERCERO ACH	A127863	1,117,200.00	0.00	130,182,606,836.91
23	PAGO TERCERO ACH	A127865	178,500.00	0.00	130,182,428,336.91
23	PAGO TERCERO ACH	A127867	320,100.00	0.00	130,182,108,236.91
23	PAGO TERCERO ACH	A127901	770,700.00	0.00	130,181,337,536.91
23	PAGO TERCERO ACH	A143965	332,700.00	0.00	130,181,004,836.91
23	PAGO TERCERO ACH	A127903	294,000.00	0.00	130,180,710,836.91
23	PAGO TERCERO ACH	A127905	786,600.00	0.00	130,179,924,236.91
23	PAGO TERCERO ACH	A162300	999,600.00	0.00	130,178,924,636.91
23	PAGO TERCERO ACH	A143979	640,500.00	0.00	130,178,284,136.91
23	PAGO TERCERO ACH	A127956	294,000.00	0.00	130,177,990,136.91
23	PAGO TERCERO ACH	A162302	259,200.00	0.00	130,177,730,936.91
23	PAGO TERCERO ACH	A143981	1,377,600.00	0.00	130,176,353,336.91
23	PAGO TERCERO ACH	A128448	79,800.00	0.00	130,176,273,536.91
23	PAGO TERCERO ACH	A128450	561,600.00	0.00	130,175,711,936.91
23	PAGO TERCERO ACH	A153109	470,400.00	0.00	130,175,241,536.91
23	PAGO TERCERO ACH	A128452	573,300.00	0.00	130,174,668,236.91
23	PAGO TERCERO ACH	A128454	273,000.00	0.00	130,174,395,236.91
23	PAGO TERCERO ACH	A128456	279,300.00	0.00	130,174,115,936.91
23	PAGO TERCERO ACH	A128458	632,100.00	0.00	130,173,483,836.91
23	PAGO TERCERO ACH	A128460	1,299,900.00	0.00	130,172,183,936.91
23	PAGO TERCERO ACH	A153111	134,400.00	0.00	130,172,049,536.91
23	PAGO TERCERO ACH	A128462	105,300.00	0.00	130,171,944,236.91
23	PAGO TERCERO ACH	A128464	438,900.00	0.00	130,171,505,336.91
23	PAGO TERCERO ACH	A128640	212,400.00	0.00	130,171,292,936.91
23	PAGO TERCERO ACH	A128642	387,600.00	0.00	130,170,905,336.91
23	PAGO TERCERO ACH	A144007	359,100.00	0.00	130,170,546,236.91
23	PAGO TERCERO ACH	A129210	498,900.00	0.00	130,170,047,336.91
23	PAGO TERCERO ACH	A153133	199,500.00	0.00	130,169,847,836.91
23	PAGO TERCERO ACH	A162350	652,800.00	0.00	130,169,195,036.91
23	PAGO TERCERO ACH	A162352	285,600.00	0.00	130,168,909,436.91
23	PAGO TERCERO ACH	A129568	438,900.00	0.00	130,168,470,536.91
23	PAGO TERCERO ACH	A129570	163,200.00	0.00	130,168,307,336.91
23	PAGO TERCERO ACH	A129572	417,300.00	0.00	130,167,890,036.91
23	PAGO TERCERO ACH	A129574	268,800.00	0.00	130,167,621,236.91
23	PAGO TERCERO ACH	A129882	159,600.00	0.00	130,167,461,636.91

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 221/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A129884	518,700.00	0.00	130,166,942,936.91
23	PAGO TERCERO ACH	A129886	119,700.00	0.00	130,166,823,236.91
23	PAGO TERCERO ACH	A129888	478,800.00	0.00	130,166,344,436.91
23	PAGO TERCERO ACH	A129890	138,000.00	0.00	130,166,206,436.91
23	PAGO TERCERO ACH	A129892	703,800.00	0.00	130,165,502,636.91
23	PAGO TERCERO ACH	A129894	79,800.00	0.00	130,165,422,836.91
23	PAGO TERCERO ACH	A162378	359,100.00	0.00	130,165,063,736.91
23	PAGO TERCERO ACH	A153159	1,516,200.00	0.00	130,163,547,536.91
23	PAGO TERCERO ACH	A130178	1,102,500.00	0.00	130,162,445,036.91
23	PAGO TERCERO ACH	A130180	163,200.00	0.00	130,162,281,836.91
23	PAGO TERCERO ACH	A127487	359,100.00	0.00	130,161,922,736.91
23	PAGO TERCERO ACH	A162392	426,300.00	0.00	130,161,496,436.91
23	PAGO TERCERO ACH	A153171	414,000.00	0.00	130,161,082,436.91
23	PAGO TERCERO ACH	A127489	239,400.00	0.00	130,160,843,036.91
23	PAGO TERCERO ACH	A153173	1,411,200.00	0.00	130,159,431,836.91
23	PAGO TERCERO ACH	A143839	438,900.00	0.00	130,158,992,936.91
23	PAGO TERCERO ACH	A143841	665,700.00	0.00	130,158,327,236.91
23	PAGO TERCERO ACH	A162174	1,428,000.00	0.00	130,156,899,236.91
23	PAGO TERCERO ACH	A129716	775,200.00	0.00	130,156,124,036.91
23	PAGO TERCERO ACH	A152947	119,700.00	0.00	130,156,004,336.91
23	PAGO TERCERO ACH	A130020	490,200.00	0.00	130,155,514,136.91
23	PAGO TERCERO ACH	A130022	114,000.00	0.00	130,155,400,136.91
23	PAGO TERCERO ACH	A130024	621,600.00	0.00	130,154,778,536.91
23	PAGO TERCERO ACH	A130026	319,200.00	0.00	130,154,459,336.91
23	PAGO TERCERO ACH	A152975	279,300.00	0.00	130,154,180,036.91
23	PAGO TERCERO ACH	A162202	186,900.00	0.00	130,153,993,136.91
23	PAGO TERCERO ACH	A130028	266,700.00	0.00	130,153,726,436.91
23	PAGO TERCERO ACH	A130260	244,800.00	0.00	130,153,481,636.91
23	PAGO TERCERO ACH	A130262	541,500.00	0.00	130,152,940,136.91
23	PAGO TERCERO ACH	A143907	342,000.00	0.00	130,152,598,136.91
23	PAGO TERCERO ACH	A130264	798,000.00	0.00	130,151,800,136.91
23	PAGO TERCERO ACH	A153003	119,700.00	0.00	130,151,680,436.91
23	PAGO TERCERO ACH	A130266	603,000.00	0.00	130,151,077,436.91
23	PAGO TERCERO ACH	A162248	882,000.00	0.00	130,150,195,436.91
23	PAGO TERCERO ACH	A127405	370,200.00	0.00	130,149,825,236.91
23	PAGO TERCERO ACH	A127407	159,600.00	0.00	130,149,665,636.91
23	PAGO TERCERO ACH	A127409	671,400.00	0.00	130,148,994,236.91
23	PAGO TERCERO ACH	A127411	348,300.00	0.00	130,148,645,936.91
23	PAGO TERCERO ACH	A127783	285,600.00	0.00	130,148,360,336.91
23	PAGO TERCERO ACH	A127785	258,300.00	0.00	130,148,102,036.91
23	PAGO TERCERO ACH	A162276	40,800.00	0.00	130,148,061,236.91
23	PAGO TERCERO ACH	A127787	351,000.00	0.00	130,147,710,236.91
23	PAGO TERCERO ACH	A162278	241,500.00	0.00	130,147,468,736.91
23	PAGO TERCERO ACH	A143953	561,600.00	0.00	130,146,907,136.91
23	PAGO TERCERO ACH	A127869	254,100.00	0.00	130,146,653,036.91
23	PAGO TERCERO ACH	A127871	487,200.00	0.00	130,146,165,836.91
23	PAGO TERCERO ACH	A127873	1,106,700.00	0.00	130,145,059,136.91
23	PAGO TERCERO ACH	A127875	1,138,500.00	0.00	130,143,920,636.91
23	PAGO TERCERO ACH	A143967	1,050,000.00	0.00	130,142,870,636.91
23	PAGO TERCERO ACH	A143969	1,762,500.00	0.00	130,141,108,136.91
23	PAGO TERCERO ACH	A127907	759,000.00	0.00	130,140,349,136.91
23	PAGO TERCERO ACH	A127909	517,500.00	0.00	130,139,831,636.91
23	PAGO TERCERO ACH	A162304	429,000.00	0.00	130,139,402,636.91
23	PAGO TERCERO ACH	A127958	330,000.00	0.00	130,139,072,636.91
23	PAGO TERCERO ACH	A127960	1,809,000.00	0.00	130,137,263,636.91
23	PAGO TERCERO ACH	A143991	552,000.00	0.00	130,136,711,636.91
23	PAGO TERCERO ACH	A153093	2,162,400.00	0.00	130,134,549,236.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 221/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A143993	652,800.00	0.00	130,133,896,436.91
23	PAGO TERCERO ACH	A162310	530,400.00	0.00	130,133,366,036.91
23	PAGO TERCERO ACH	A153095	264,000.00	0.00	130,133,102,036.91
23	PAGO TERCERO ACH	A128288	693,600.00	0.00	130,132,408,436.91
23	PAGO TERCERO ACH	A153113	501,000.00	0.00	130,131,907,436.91
23	PAGO TERCERO ACH	A128466	297,000.00	0.00	130,131,610,436.91
23	PAGO TERCERO ACH	A128468	652,800.00	0.00	130,130,957,636.91
23	PAGO TERCERO ACH	A153115	363,000.00	0.00	130,130,594,636.91
23	PAGO TERCERO ACH	A128470	123,300.00	0.00	130,130,471,336.91
23	PAGO TERCERO ACH	A162336	326,400.00	0.00	130,130,144,936.91
23	PAGO TERCERO ACH	A162338	244,800.00	0.00	130,129,900,136.91
23	PAGO TERCERO ACH	A153121	2,080,800.00	0.00	130,127,819,336.91
23	PAGO TERCERO ACH	A162340	165,000.00	0.00	130,127,654,336.91
23	PAGO TERCERO ACH	A128644	408,000.00	0.00	130,127,246,336.91
23	PAGO TERCERO ACH	A128646	231,000.00	0.00	130,127,015,336.91
23	PAGO TERCERO ACH	A162342	99,000.00	0.00	130,126,916,336.91
23	PAGO TERCERO ACH	A129212	652,800.00	0.00	130,126,263,536.91
23	PAGO TERCERO ACH	A129214	1,183,200.00	0.00	130,125,080,336.91
23	PAGO TERCERO ACH	A162354	429,000.00	0.00	130,124,651,336.91
23	PAGO TERCERO ACH	A129216	326,400.00	0.00	130,124,324,936.91
23	PAGO TERCERO ACH	A129576	414,000.00	0.00	130,123,910,936.91
23	PAGO TERCERO ACH	A129578	367,200.00	0.00	130,123,543,736.91
23	PAGO TERCERO ACH	A129580	244,800.00	0.00	130,123,298,936.91
23	PAGO TERCERO ACH	A144017	1,795,200.00	0.00	130,121,503,736.91
23	PAGO TERCERO ACH	A129896	1,224,000.00	0.00	130,120,279,736.91
23	PAGO TERCERO ACH	A144027	652,800.00	0.00	130,119,626,936.91
23	PAGO TERCERO ACH	A129898	204,000.00	0.00	130,119,422,936.91
23	PAGO TERCERO ACH	A153143	204,000.00	0.00	130,119,218,936.91
23	PAGO TERCERO ACH	A162384	1,142,400.00	0.00	130,118,076,536.91
23	PAGO TERCERO ACH	A162386	856,800.00	0.00	130,117,219,736.91
23	PAGO TERCERO ACH	A144035	693,600.00	0.00	130,116,526,136.91
23	PAGO TERCERO ACH	A162394	612,000.00	0.00	130,115,914,136.91
23	PAGO TERCERO ACH	A127491	2,488,800.00	0.00	130,113,425,336.91
23	PAGO TERCERO ACH	A162396	693,600.00	0.00	130,112,731,736.91
23	PAGO TERCERO ACH	A127493	1,346,400.00	0.00	130,111,385,336.91
23	PAGO TERCERO ACH	A127495	489,600.00	0.00	130,110,895,736.91
23	PAGO TERCERO ACH	A127497	897,600.00	0.00	130,109,998,136.91
23	PAGO TERCERO ACH	A129718	231,000.00	0.00	130,109,767,136.91
23	PAGO TERCERO ACH	A143843	495,000.00	0.00	130,109,272,136.91
23	PAGO TERCERO ACH	A129720	367,200.00	0.00	130,108,904,936.91
23	PAGO TERCERO ACH	A152949	122,400.00	0.00	130,108,782,536.91
23	PAGO TERCERO ACH	A152951	489,600.00	0.00	130,108,292,936.91
23	PAGO TERCERO ACH	A130030	264,000.00	0.00	130,108,028,936.91
23	PAGO TERCERO ACH	A152977	285,600.00	0.00	130,107,743,336.91
23	PAGO TERCERO ACH	A143877	244,800.00	0.00	130,107,498,536.91
23	PAGO TERCERO ACH	A130032	326,400.00	0.00	130,107,172,136.91
23	PAGO TERCERO ACH	A152979	2,366,400.00	0.00	130,104,805,736.91
23	PAGO TERCERO ACH	A130268	759,000.00	0.00	130,104,046,736.91
23	PAGO TERCERO ACH	A130270	734,400.00	0.00	130,103,312,336.91
23	PAGO TERCERO ACH	A130272	1,142,400.00	0.00	130,102,169,936.91
23	PAGO TERCERO ACH	A143909	724,500.00	0.00	130,101,445,436.91
23	PAGO TERCERO ACH	A153033	693,600.00	0.00	130,100,751,836.91
23	PAGO TERCERO ACH	A127413	612,000.00	0.00	130,100,139,836.91
23	PAGO TERCERO ACH	A127415	571,200.00	0.00	130,099,568,636.91
23	PAGO TERCERO ACH	A127417	448,800.00	0.00	130,099,119,836.91
23	PAGO TERCERO ACH	A127419	612,000.00	0.00	130,098,507,836.91
23	PAGO TERCERO ACH	A127789	244,800.00	0.00	130,098,263,036.91

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A153059	165,000.00	0.00	130,098,098,036.91
23	PAGO TERCERO ACH	A162280	244,800.00	0.00	130,097,853,236.91
23	PAGO TERCERO ACH	A127791	244,800.00	0.00	130,097,608,436.91
23	PAGO TERCERO ACH	A127793	1,060,800.00	0.00	130,096,547,636.91
23	PAGO TERCERO ACH	A127877	204,000.00	0.00	130,096,343,636.91
23	PAGO TERCERO ACH	A127879	244,800.00	0.00	130,096,098,836.91
23	PAGO TERCERO ACH	A127881	408,000.00	0.00	130,095,690,836.91
23	PAGO TERCERO ACH	A127883	652,800.00	0.00	130,095,038,036.91
23	PAGO TERCERO ACH	A127885	1,183,200.00	0.00	130,093,854,836.91
23	PAGO TERCERO ACH	A127887	489,600.00	0.00	130,093,365,236.91
23	PAGO TERCERO ACH	A153083	1,683,000.00	0.00	130,091,682,236.91
23	PAGO TERCERO ACH	A127911	856,800.00	0.00	130,090,825,436.91
23	PAGO TERCERO ACH	A127913	132,000.00	0.00	130,090,693,436.91
23	PAGO TERCERO ACH	A127915	165,000.00	0.00	130,090,528,436.91
23	PAGO TERCERO ACH	A127962	408,000.00	0.00	130,090,120,436.91
23	PAGO TERCERO ACH	A127964	571,200.00	0.00	130,089,549,236.91
23	PAGO TERCERO ACH	A127966	490,800.00	0.00	130,089,058,436.91
23	PAGO TERCERO ACH	A127968	285,600.00	0.00	130,088,772,836.91
23	PAGO TERCERO ACH	A162312	241,500.00	0.00	130,088,531,336.91
23	PAGO TERCERO ACH	A128290	408,000.00	0.00	130,088,123,336.91
23	PAGO TERCERO ACH	A143995	285,600.00	0.00	130,087,837,736.91
23	PAGO TERCERO ACH	A128292	1,346,400.00	0.00	130,086,491,336.91
23	PAGO TERCERO ACH	A153097	198,000.00	0.00	130,086,293,336.91
23	PAGO TERCERO ACH	A128294	367,200.00	0.00	130,085,926,136.91
23	PAGO TERCERO ACH	A128296	287,700.00	0.00	130,085,638,436.91
23	PAGO TERCERO ACH	A128472	1,020,000.00	0.00	130,084,618,436.91
23	PAGO TERCERO ACH	A128474	612,000.00	0.00	130,084,006,436.91
23	PAGO TERCERO ACH	A128648	1,881,000.00	0.00	130,082,125,436.91
23	PAGO TERCERO ACH	A162344	367,200.00	0.00	130,081,758,236.91
23	PAGO TERCERO ACH	A128650	816,000.00	0.00	130,080,942,236.91
23	PAGO TERCERO ACH	A128652	530,400.00	0.00	130,080,411,836.91
23	PAGO TERCERO ACH	A128654	1,060,800.00	0.00	130,079,351,036.91
23	PAGO TERCERO ACH	A129218	1,056,000.00	0.00	130,078,295,036.91
23	PAGO TERCERO ACH	A129220	612,000.00	0.00	130,077,683,036.91
23	PAGO TERCERO ACH	A129222	165,000.00	0.00	130,077,518,036.91
23	PAGO TERCERO ACH	A129224	448,800.00	0.00	130,077,069,236.91
23	PAGO TERCERO ACH	A153135	448,800.00	0.00	130,076,620,436.91
23	PAGO TERCERO ACH	A129582	285,600.00	0.00	130,076,334,836.91
23	PAGO TERCERO ACH	A129584	1,101,600.00	0.00	130,075,233,236.91
23	PAGO TERCERO ACH	A129586	1,917,600.00	0.00	130,073,315,636.91
23	PAGO TERCERO ACH	A129588	408,000.00	0.00	130,072,907,636.91
23	PAGO TERCERO ACH	A129900	408,000.00	0.00	130,072,499,636.91
23	PAGO TERCERO ACH	A153145	1,550,400.00	0.00	130,070,949,236.91
23	PAGO TERCERO ACH	A129902	571,200.00	0.00	130,070,378,036.91
23	PAGO TERCERO ACH	A129904	652,800.00	0.00	130,069,725,236.91
23	PAGO TERCERO ACH	A153147	326,400.00	0.00	130,069,398,836.91
23	PAGO TERCERO ACH	A129906	552,000.00	0.00	130,068,846,836.91
23	PAGO TERCERO ACH	A129908	612,000.00	0.00	130,068,234,836.91
23	PAGO TERCERO ACH	A144037	612,000.00	0.00	130,067,622,836.91
23	PAGO TERCERO ACH	A130406	862,500.00	0.00	130,066,760,336.91
23	PAGO TERCERO ACH	A144039	1,035,000.00	0.00	130,065,725,336.91
23	PAGO TERCERO ACH	A153161	1,020,000.00	0.00	130,064,705,336.91
23	PAGO TERCERO ACH	A130408	122,400.00	0.00	130,064,582,936.91
23	PAGO TERCERO ACH	A127499	660,000.00	0.00	130,063,922,936.91
23	PAGO TERCERO ACH	A153175	180,000.00	0.00	130,063,742,936.91
23	PAGO TERCERO ACH	A127501	285,600.00	0.00	130,063,457,336.91
23	PAGO TERCERO ACH	A162398	856,800.00	0.00	130,062,600,536.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 222/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A127503	367,200.00	0.00	130,062,233,336.91
23	PAGO TERCERO ACH	A143845	612,000.00	0.00	130,061,621,336.91
23	PAGO TERCERO ACH	A129722	198,000.00	0.00	130,061,423,336.91
23	PAGO TERCERO ACH	A129724	1,142,400.00	0.00	130,060,280,936.91
23	PAGO TERCERO ACH	A129726	1,632,000.00	0.00	130,058,648,936.91
23	PAGO TERCERO ACH	A152953	285,600.00	0.00	130,058,363,336.91
23	PAGO TERCERO ACH	A130274	1,754,400.00	0.00	130,056,608,936.91
23	PAGO TERCERO ACH	A162226	979,200.00	0.00	130,055,629,736.91
23	PAGO TERCERO ACH	A130276	1,387,200.00	0.00	130,054,242,536.91
23	PAGO TERCERO ACH	A143911	408,000.00	0.00	130,053,834,536.91
23	PAGO TERCERO ACH	A162228	408,000.00	0.00	130,053,426,536.91
23	PAGO TERCERO ACH	A130278	489,600.00	0.00	130,052,936,936.91
23	PAGO TERCERO ACH	A130280	897,600.00	0.00	130,052,039,336.91
23	PAGO TERCERO ACH	A130282	367,200.00	0.00	130,051,672,136.91
23	PAGO TERCERO ACH	A130284	1,836,000.00	0.00	130,049,836,136.91
23	PAGO TERCERO ACH	A162250	652,800.00	0.00	130,049,183,336.91
23	PAGO TERCERO ACH	A162252	780,900.00	0.00	130,048,402,436.91
23	PAGO TERCERO ACH	A127421	1,305,600.00	0.00	130,047,096,836.91
23	PAGO TERCERO ACH	A127423	489,600.00	0.00	130,046,607,236.91
23	PAGO TERCERO ACH	A127795	1,142,400.00	0.00	130,045,464,836.91
23	PAGO TERCERO ACH	A162282	285,600.00	0.00	130,045,179,236.91
23	PAGO TERCERO ACH	A127797	612,000.00	0.00	130,044,567,236.91
23	PAGO TERCERO ACH	A127799	408,000.00	0.00	130,044,159,236.91
23	PAGO TERCERO ACH	A127801	448,800.00	0.00	130,043,710,436.91
23	PAGO TERCERO ACH	A143955	285,600.00	0.00	130,043,424,836.91
23	PAGO TERCERO ACH	A153073	367,200.00	0.00	130,043,057,636.91
23	PAGO TERCERO ACH	A143957	363,000.00	0.00	130,042,694,636.91
23	PAGO TERCERO ACH	A162294	367,200.00	0.00	130,042,327,436.91
23	PAGO TERCERO ACH	A143959	652,800.00	0.00	130,041,674,636.91
23	PAGO TERCERO ACH	A143983	746,400.00	0.00	130,040,928,236.91
23	PAGO TERCERO ACH	A153087	204,000.00	0.00	130,040,724,236.91
23	PAGO TERCERO ACH	A127970	693,600.00	0.00	130,040,030,636.91
23	PAGO TERCERO ACH	A127972	734,400.00	0.00	130,039,296,236.91
23	PAGO TERCERO ACH	A143985	1,550,400.00	0.00	130,037,745,836.91
23	PAGO TERCERO ACH	A143987	1,020,000.00	0.00	130,036,725,836.91
23	PAGO TERCERO ACH	A153089	979,200.00	0.00	130,035,746,636.91
23	PAGO TERCERO ACH	A127974	489,600.00	0.00	130,035,257,036.91
23	PAGO TERCERO ACH	A162314	516,600.00	0.00	130,034,740,436.91
23	PAGO TERCERO ACH	A143997	231,000.00	0.00	130,034,509,436.91
23	PAGO TERCERO ACH	A128298	693,000.00	0.00	130,033,816,436.91
23	PAGO TERCERO ACH	A143999	297,000.00	0.00	130,033,519,436.91
23	PAGO TERCERO ACH	A144001	231,000.00	0.00	130,033,288,436.91
23	PAGO TERCERO ACH	A128300	163,200.00	0.00	130,033,125,236.91
23	PAGO TERCERO ACH	A128302	326,400.00	0.00	130,032,798,836.91
23	PAGO TERCERO ACH	A162316	198,000.00	0.00	130,032,600,836.91
23	PAGO TERCERO ACH	A128476	367,200.00	0.00	130,032,233,636.91
23	PAGO TERCERO ACH	A162346	571,200.00	0.00	130,031,662,436.91
23	PAGO TERCERO ACH	A153123	326,400.00	0.00	130,031,336,036.91
23	PAGO TERCERO ACH	A128656	165,000.00	0.00	130,031,171,036.91
23	PAGO TERCERO ACH	A128658	561,000.00	0.00	130,030,610,036.91
23	PAGO TERCERO ACH	A129226	244,800.00	0.00	130,030,365,236.91
23	PAGO TERCERO ACH	A144011	897,600.00	0.00	130,029,467,636.91
23	PAGO TERCERO ACH	A129228	552,000.00	0.00	130,028,915,636.91
23	PAGO TERCERO ACH	A129230	759,000.00	0.00	130,028,156,636.91
23	PAGO TERCERO ACH	A144013	189,300.00	0.00	130,027,967,336.91
23	PAGO TERCERO ACH	A129590	517,500.00	0.00	130,027,449,836.91
23	PAGO TERCERO ACH	A129592	695,100.00	0.00	130,026,754,736.91

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A129594	862,500.00	0.00	130,025,892,236.91
23	PAGO TERCERO ACH	A129596	1,224,000.00	0.00	130,024,668,236.91
23	PAGO TERCERO ACH	A129598	530,400.00	0.00	130,024,137,836.91
23	PAGO TERCERO ACH	A129910	1,795,200.00	0.00	130,022,342,636.91
23	PAGO TERCERO ACH	A129912	816,000.00	0.00	130,021,526,636.91
23	PAGO TERCERO ACH	A129914	2,162,400.00	0.00	130,019,364,236.91
23	PAGO TERCERO ACH	A153149	1,683,000.00	0.00	130,017,681,236.91
23	PAGO TERCERO ACH	A129916	285,600.00	0.00	130,017,395,636.91
23	PAGO TERCERO ACH	A130410	363,000.00	0.00	130,017,032,636.91
23	PAGO TERCERO ACH	A130412	408,000.00	0.00	130,016,624,636.91
23	PAGO TERCERO ACH	A144041	571,200.00	0.00	130,016,053,436.91
23	PAGO TERCERO ACH	A130414	448,500.00	0.00	130,015,604,936.91
23	PAGO TERCERO ACH	A130416	856,800.00	0.00	130,014,748,136.91
23	PAGO TERCERO ACH	A127505	1,387,200.00	0.00	130,013,360,936.91
23	PAGO TERCERO ACH	A144047	1,550,400.00	0.00	130,011,810,536.91
23	PAGO TERCERO ACH	A127507	1,020,000.00	0.00	130,010,790,536.91
23	PAGO TERCERO ACH	A127509	571,200.00	0.00	130,010,219,336.91
23	PAGO TERCERO ACH	A127511	408,000.00	0.00	130,009,811,336.91
23	PAGO TERCERO ACH	A129728	1,346,400.00	0.00	130,008,464,936.91
23	PAGO TERCERO ACH	A129730	1,060,800.00	0.00	130,007,404,136.91
23	PAGO TERCERO ACH	A129732	244,800.00	0.00	130,007,159,336.91
23	PAGO TERCERO ACH	A130034	448,800.00	0.00	130,006,710,536.91
23	PAGO TERCERO ACH	A152981	652,800.00	0.00	130,006,057,736.91
23	PAGO TERCERO ACH	A130286	204,000.00	0.00	130,005,853,736.91
23	PAGO TERCERO ACH	A127425	203,400.00	0.00	130,005,650,336.91
23	PAGO TERCERO ACH	A127427	440,700.00	0.00	130,005,209,636.91
23	PAGO TERCERO ACH	A143927	244,800.00	0.00	130,004,964,836.91
23	PAGO TERCERO ACH	A127429	367,200.00	0.00	130,004,597,636.91
23	PAGO TERCERO ACH	A127803	367,200.00	0.00	130,004,230,436.91
23	PAGO TERCERO ACH	A127805	408,000.00	0.00	130,003,822,436.91
23	PAGO TERCERO ACH	A127807	406,800.00	0.00	130,003,415,636.91
23	PAGO TERCERO ACH	A153061	1,060,800.00	0.00	130,002,354,836.91
23	PAGO TERCERO ACH	A153063	204,000.00	0.00	130,002,150,836.91
23	PAGO TERCERO ACH	A127889	881,400.00	0.00	130,001,269,436.91
23	PAGO TERCERO ACH	A143961	637,200.00	0.00	130,000,632,236.91
23	PAGO TERCERO ACH	A127891	693,600.00	0.00	129,999,938,636.91
23	PAGO TERCERO ACH	A153075	305,100.00	0.00	129,999,633,536.91
23	PAGO TERCERO ACH	A127893	1,142,400.00	0.00	129,998,491,136.91
23	PAGO TERCERO ACH	A162296	122,400.00	0.00	129,998,368,736.91
23	PAGO TERCERO ACH	A143971	1,632,000.00	0.00	129,996,736,736.91
23	PAGO TERCERO ACH	A127917	612,000.00	0.00	129,996,124,736.91
23	PAGO TERCERO ACH	A127919	637,200.00	0.00	129,995,487,536.91
23	PAGO TERCERO ACH	A127921	244,800.00	0.00	129,995,242,736.91
23	PAGO TERCERO ACH	A162306	612,000.00	0.00	129,994,630,736.91
23	PAGO TERCERO ACH	A143989	81,600.00	0.00	129,994,549,136.91
23	PAGO TERCERO ACH	A153091	576,300.00	0.00	129,993,972,836.91
23	PAGO TERCERO ACH	A144003	576,300.00	0.00	129,993,396,536.91
23	PAGO TERCERO ACH	A128304	1,387,200.00	0.00	129,992,009,336.91
23	PAGO TERCERO ACH	A128306	408,000.00	0.00	129,991,601,336.91
23	PAGO TERCERO ACH	A162318	489,600.00	0.00	129,991,111,736.91
23	PAGO TERCERO ACH	A128308	531,000.00	0.00	129,990,580,736.91
23	PAGO TERCERO ACH	A128478	489,600.00	0.00	129,990,091,136.91
23	PAGO TERCERO ACH	A128480	244,800.00	0.00	129,989,846,336.91
23	PAGO TERCERO ACH	A128482	367,200.00	0.00	129,989,479,136.91
23	PAGO TERCERO ACH	A128484	244,800.00	0.00	129,989,234,336.91
23	PAGO TERCERO ACH	A128660	816,000.00	0.00	129,988,418,336.91
23	PAGO TERCERO ACH	A153125	141,600.00	0.00	129,988,276,736.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 223/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128662	271,200.00	0.00	129,988,005,536.91
23	PAGO TERCERO ACH	A128664	163,200.00	0.00	129,987,842,336.91
23	PAGO TERCERO ACH	A128666	979,200.00	0.00	129,986,863,136.91
23	PAGO TERCERO ACH	A153127	1,146,600.00	0.00	129,985,716,536.91
23	PAGO TERCERO ACH	A129232	408,000.00	0.00	129,985,308,536.91
23	PAGO TERCERO ACH	A162356	693,600.00	0.00	129,984,614,936.91
23	PAGO TERCERO ACH	A129234	1,356,000.00	0.00	129,983,258,936.91
23	PAGO TERCERO ACH	A162358	440,700.00	0.00	129,982,818,236.91
23	PAGO TERCERO ACH	A162360	135,600.00	0.00	129,982,682,636.91
23	PAGO TERCERO ACH	A129236	122,400.00	0.00	129,982,560,236.91
23	PAGO TERCERO ACH	A129238	285,600.00	0.00	129,982,274,636.91
23	PAGO TERCERO ACH	A144019	983,100.00	0.00	129,981,291,536.91
23	PAGO TERCERO ACH	A144021	244,800.00	0.00	129,981,046,736.91
23	PAGO TERCERO ACH	A129600	678,000.00	0.00	129,980,368,736.91
23	PAGO TERCERO ACH	A153137	743,400.00	0.00	129,979,625,336.91
23	PAGO TERCERO ACH	A129602	983,100.00	0.00	129,978,642,236.91
23	PAGO TERCERO ACH	A153151	816,000.00	0.00	129,977,826,236.91
23	PAGO TERCERO ACH	A129918	450,000.00	0.00	129,977,376,236.91
23	PAGO TERCERO ACH	A129920	1,216,200.00	0.00	129,976,160,036.91
23	PAGO TERCERO ACH	A144029	300,000.00	0.00	129,975,860,036.91
23	PAGO TERCERO ACH	A129922	682,200.00	0.00	129,975,177,836.91
23	PAGO TERCERO ACH	A130418	438,900.00	0.00	129,974,738,936.91
23	PAGO TERCERO ACH	A153163	324,000.00	0.00	129,974,414,936.91
23	PAGO TERCERO ACH	A130420	162,000.00	0.00	129,974,252,936.91
23	PAGO TERCERO ACH	A129734	1,573,500.00	0.00	129,972,679,436.91
23	PAGO TERCERO ACH	A129736	430,500.00	0.00	129,972,248,936.91
23	PAGO TERCERO ACH	A129738	920,400.00	0.00	129,971,328,536.91
23	PAGO TERCERO ACH	A129740	729,000.00	0.00	129,970,599,536.91
23	PAGO TERCERO ACH	A130036	486,000.00	0.00	129,970,113,536.91
23	PAGO TERCERO ACH	A130038	487,500.00	0.00	129,969,626,036.91
23	PAGO TERCERO ACH	A130288	2,529,000.00	0.00	129,967,097,036.91
23	PAGO TERCERO ACH	A143913	769,500.00	0.00	129,966,327,536.91
23	PAGO TERCERO ACH	A130290	1,305,000.00	0.00	129,965,022,536.91
23	PAGO TERCERO ACH	A127431	405,000.00	0.00	129,964,617,536.91
23	PAGO TERCERO ACH	A127433	648,000.00	0.00	129,963,969,536.91
23	PAGO TERCERO ACH	A162284	891,000.00	0.00	129,963,078,536.91
23	PAGO TERCERO ACH	A162286	390,000.00	0.00	129,962,688,536.91
23	PAGO TERCERO ACH	A127809	486,000.00	0.00	129,962,202,536.91
23	PAGO TERCERO ACH	A143973	405,000.00	0.00	129,961,797,536.91
23	PAGO TERCERO ACH	A162298	531,000.00	0.00	129,961,266,536.91
23	PAGO TERCERO ACH	A127923	729,000.00	0.00	129,960,537,536.91
23	PAGO TERCERO ACH	256A321	405,000.00	0.00	129,960,132,536.91
23	PAGO TERCERO ACH	A127926	405,000.00	0.00	129,959,727,536.91
23	PAGO TERCERO ACH	A127928	121,500.00	0.00	129,959,606,036.91
23	PAGO TERCERO ACH	A153085	783,000.00	0.00	129,958,823,036.91
23	PAGO TERCERO ACH	A143975	396,000.00	0.00	129,958,427,036.91
23	PAGO TERCERO ACH	A127930	228,600.00	0.00	129,958,198,436.91
23	PAGO TERCERO ACH	A127932	405,000.00	0.00	129,957,793,436.91
23	PAGO TERCERO ACH	A143977	162,000.00	0.00	129,957,631,436.91
23	PAGO TERCERO ACH	A127976	990,600.00	0.00	129,956,640,836.91
23	PAGO TERCERO ACH	A127978	1,498,500.00	0.00	129,955,142,336.91
23	PAGO TERCERO ACH	A127980	281,700.00	0.00	129,954,860,636.91
23	PAGO TERCERO ACH	A128310	324,000.00	0.00	129,954,536,636.91
23	PAGO TERCERO ACH	A128312	283,500.00	0.00	129,954,253,136.91
23	PAGO TERCERO ACH	A162320	931,500.00	0.00	129,953,321,636.91
23	PAGO TERCERO ACH	A128314	607,500.00	0.00	129,952,714,136.91
23	PAGO TERCERO ACH	A153099	688,500.00	0.00	129,952,025,636.91

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 224/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128486	564,900.00	0.00	129,951,460,736.91
23	PAGO TERCERO ACH	A128488	729,000.00	0.00	129,950,731,736.91
23	PAGO TERCERO ACH	A162328	307,200.00	0.00	129,950,424,536.91
23	PAGO TERCERO ACH	A128490	364,500.00	0.00	129,950,060,036.91
23	PAGO TERCERO ACH	A162330	997,500.00	0.00	129,949,062,536.91
23	PAGO TERCERO ACH	A162332	972,000.00	0.00	129,948,090,536.91
23	PAGO TERCERO ACH	A128492	205,500.00	0.00	129,947,885,036.91
23	PAGO TERCERO ACH	A128668	324,000.00	0.00	129,947,561,036.91
23	PAGO TERCERO ACH	A128670	283,500.00	0.00	129,947,277,536.91
23	PAGO TERCERO ACH	A153129	688,500.00	0.00	129,946,589,036.91
23	PAGO TERCERO ACH	A162348	232,500.00	0.00	129,946,356,536.91
23	PAGO TERCERO ACH	A128672	40,500.00	0.00	129,946,316,036.91
23	PAGO TERCERO ACH	A128674	1,093,500.00	0.00	129,945,222,536.91
23	PAGO TERCERO ACH	A128676	496,800.00	0.00	129,944,725,736.91
23	PAGO TERCERO ACH	A144009	816,000.00	0.00	129,943,909,736.91
23	PAGO TERCERO ACH	A129240	448,800.00	0.00	129,943,460,936.91
23	PAGO TERCERO ACH	A129242	766,710.00	0.00	129,942,694,226.91
23	PAGO TERCERO ACH	A144015	367,200.00	0.00	129,942,327,026.91
23	PAGO TERCERO ACH	A129604	1,415,700.00	0.00	129,940,911,326.91
23	PAGO TERCERO ACH	A144023	285,600.00	0.00	129,940,625,726.91
23	PAGO TERCERO ACH	A162362	228,930.00	0.00	129,940,396,796.91
23	PAGO TERCERO ACH	A129606	326,700.00	0.00	129,940,070,096.91
23	PAGO TERCERO ACH	A162364	500,040.00	0.00	129,939,570,056.91
23	PAGO TERCERO ACH	A129608	571,200.00	0.00	129,938,998,856.91
23	PAGO TERCERO ACH	A129924	70,800.00	0.00	129,938,928,056.91
23	PAGO TERCERO ACH	A129926	212,400.00	0.00	129,938,715,656.91
23	PAGO TERCERO ACH	A129928	471,900.00	0.00	129,938,243,756.91
23	PAGO TERCERO ACH	A129930	1,104,300.00	0.00	129,937,139,456.91
23	PAGO TERCERO ACH	A129932	672,600.00	0.00	129,936,466,856.91
23	PAGO TERCERO ACH	A162380	261,330.00	0.00	129,936,205,526.91
23	PAGO TERCERO ACH	A153165	448,800.00	0.00	129,935,756,726.91
23	PAGO TERCERO ACH	A130422	141,600.00	0.00	129,935,615,126.91
23	PAGO TERCERO ACH	A144049	460,200.00	0.00	129,935,154,926.91
23	PAGO TERCERO ACH	A153177	283,200.00	0.00	129,934,871,726.91
23	PAGO TERCERO ACH	A127513	438,120.00	0.00	129,934,433,606.91
23	PAGO TERCERO ACH	A127515	566,400.00	0.00	129,933,867,206.91
23	PAGO TERCERO ACH	A162400	1,088,100.00	0.00	129,932,779,106.91
23	PAGO TERCERO ACH	A129742	856,800.00	0.00	129,931,922,306.91
23	PAGO TERCERO ACH	A130158	1,101,600.00	0.00	129,930,820,706.91
23	PAGO TERCERO ACH	A130160	254,100.00	0.00	129,930,566,606.91
23	PAGO TERCERO ACH	A162216	816,000.00	0.00	129,929,750,606.91
23	PAGO TERCERO ACH	A152999	2,284,800.00	0.00	129,927,465,806.91
23	PAGO TERCERO ACH	A162218	508,200.00	0.00	129,926,957,606.91
23	PAGO TERCERO ACH	A130162	500,040.00	0.00	129,926,457,566.91
23	PAGO TERCERO ACH	A153001	70,800.00	0.00	129,926,386,766.91
23	PAGO TERCERO ACH	A130164	531,000.00	0.00	129,925,855,766.91
23	PAGO TERCERO ACH	A130166	464,310.00	0.00	129,925,391,456.91
23	PAGO TERCERO ACH	A130168	834,900.00	0.00	129,924,556,556.91
23	PAGO TERCERO ACH	A143901	1,559,610.00	0.00	129,922,996,946.91
23	PAGO TERCERO ACH	A162220	489,600.00	0.00	129,922,507,346.91
23	PAGO TERCERO ACH	A143903	617,100.00	0.00	129,921,890,246.91
23	PAGO TERCERO ACH	A130384	244,800.00	0.00	129,921,645,446.91
23	PAGO TERCERO ACH	A153023	587,730.00	0.00	129,921,057,716.91
23	PAGO TERCERO ACH	A153025	326,400.00	0.00	129,920,731,316.91
23	PAGO TERCERO ACH	A130386	617,100.00	0.00	129,920,114,216.91
23	PAGO TERCERO ACH	A130388	612,000.00	0.00	129,919,502,216.91
23	PAGO TERCERO ACH	A153027	291,690.00	0.00	129,919,210,526.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 224/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A153029	389,400.00	0.00	129,918,821,126.91
23	PAGO TERCERO ACH	A153031	244,800.00	0.00	129,918,576,326.91
23	PAGO TERCERO ACH	A130390	274,800.00	0.00	129,918,301,526.91
23	PAGO TERCERO ACH	A130392	814,200.00	0.00	129,917,487,326.91
23	PAGO TERCERO ACH	A143923	318,600.00	0.00	129,917,168,726.91
23	PAGO TERCERO ACH	A130394	856,800.00	0.00	129,916,311,926.91
23	PAGO TERCERO ACH	A130396	571,200.00	0.00	129,915,740,726.91
23	PAGO TERCERO ACH	A162244	1,754,400.00	0.00	129,913,986,326.91
23	PAGO TERCERO ACH	A130398	1,224,000.00	0.00	129,912,762,326.91
23	PAGO TERCERO ACH	A130400	612,000.00	0.00	129,912,150,326.91
23	PAGO TERCERO ACH	A130402	244,800.00	0.00	129,911,905,526.91
23	PAGO TERCERO ACH	A162246	401,610.00	0.00	129,911,503,916.91
23	PAGO TERCERO ACH	A130404	354,000.00	0.00	129,911,149,916.91
23	PAGO TERCERO ACH	A143943	1,139,670.00	0.00	129,910,010,246.91
23	PAGO TERCERO ACH	A127763	1,730,130.00	0.00	129,908,280,116.91
23	PAGO TERCERO ACH	A127765	244,800.00	0.00	129,908,035,316.91
23	PAGO TERCERO ACH	A127767	367,200.00	0.00	129,907,668,116.91
23	PAGO TERCERO ACH	A127769	247,800.00	0.00	129,907,420,316.91
23	PAGO TERCERO ACH	A153047	274,800.00	0.00	129,907,145,516.91
23	PAGO TERCERO ACH	A162268	775,200.00	0.00	129,906,370,316.91
23	PAGO TERCERO ACH	A143945	1,524,000.00	0.00	129,904,846,316.91
23	PAGO TERCERO ACH	A153049	775,200.00	0.00	129,904,071,116.91
23	PAGO TERCERO ACH	A127771	612,000.00	0.00	129,903,459,116.91
23	PAGO TERCERO ACH	A143947	814,200.00	0.00	129,902,644,916.91
23	PAGO TERCERO ACH	A153051	489,600.00	0.00	129,902,155,316.91
23	PAGO TERCERO ACH	A127773	1,648,530.00	0.00	129,900,506,786.91
23	PAGO TERCERO ACH	A162270	489,600.00	0.00	129,900,017,186.91
23	PAGO TERCERO ACH	A127775	1,060,800.00	0.00	129,898,956,386.91
23	PAGO TERCERO ACH	A127777	408,000.00	0.00	129,898,548,386.91
23	PAGO TERCERO ACH	A127779	367,200.00	0.00	129,898,181,186.91
23	PAGO TERCERO ACH	A162272	652,800.00	0.00	129,897,528,386.91
23	PAGO TERCERO ACH	A153053	363,000.00	0.00	129,897,165,386.91
23	PAGO TERCERO ACH	A153069	326,400.00	0.00	129,896,838,986.91
23	PAGO TERCERO ACH	A162290	530,400.00	0.00	129,896,308,586.91
23	PAGO TERCERO ACH	A127851	460,200.00	0.00	129,895,848,386.91
23	PAGO TERCERO ACH	A127853	75,420.00	0.00	129,895,772,966.91
23	PAGO TERCERO ACH	A162292	35,400.00	0.00	129,895,737,566.91
23	PAGO TERCERO ACH	A127855	367,200.00	0.00	129,895,370,366.91
23	PAGO TERCERO ACH	A127857	2,171,790.00	0.00	129,893,198,576.91
23	PAGO TERCERO ACH	A127859	408,000.00	0.00	129,892,790,576.91
23	PAGO TERCERO ACH	A129538	1,327,200.00	0.00	129,891,463,376.91
23	PAGO TERCERO ACH	A152945	285,600.00	0.00	129,891,177,776.91
23	PAGO TERCERO ACH	A162166	580,800.00	0.00	129,890,596,976.91
23	PAGO TERCERO ACH	A129540	897,600.00	0.00	129,889,699,376.91
23	PAGO TERCERO ACH	A129542	244,800.00	0.00	129,889,454,576.91
23	PAGO TERCERO ACH	A129544	460,200.00	0.00	129,888,994,376.91
23	PAGO TERCERO ACH	A129546	775,200.00	0.00	129,888,219,176.91
23	PAGO TERCERO ACH	A162168	247,800.00	0.00	129,887,971,376.91
23	PAGO TERCERO ACH	A162170	598,080.00	0.00	129,887,373,296.91
23	PAGO TERCERO ACH	A129548	571,200.00	0.00	129,886,802,096.91
23	PAGO TERCERO ACH	A143833	290,400.00	0.00	129,886,511,696.91
23	PAGO TERCERO ACH	A129550	181,500.00	0.00	129,886,330,196.91
23	PAGO TERCERO ACH	A129552	408,000.00	0.00	129,885,922,196.91
23	PAGO TERCERO ACH	A129554	260,190.00	0.00	129,885,662,006.91
23	PAGO TERCERO ACH	A162172	500,040.00	0.00	129,885,161,966.91
23	PAGO TERCERO ACH	A129556	758,400.00	0.00	129,884,403,566.91
23	PAGO TERCERO ACH	A129558	285,600.00	0.00	129,884,117,966.91

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A129560	122,400.00	0.00	129,883,995,566.91
23	PAGO TERCERO ACH	A129562	247,800.00	0.00	129,883,747,766.91
23	PAGO TERCERO ACH	A128940	1,183,200.00	0.00	129,882,564,566.91
23	PAGO TERCERO ACH	A128942	326,400.00	0.00	129,882,238,166.91
23	PAGO TERCERO ACH	A128944	204,000.00	0.00	129,882,034,166.91
23	PAGO TERCERO ACH	A128946	508,200.00	0.00	129,881,525,966.91
23	PAGO TERCERO ACH	A162002	363,000.00	0.00	129,881,162,966.91
23	PAGO TERCERO ACH	A128948	408,000.00	0.00	129,880,754,966.91
23	PAGO TERCERO ACH	A128950	530,400.00	0.00	129,880,224,566.91
23	PAGO TERCERO ACH	A128952	389,400.00	0.00	129,879,835,166.91
23	PAGO TERCERO ACH	A162004	448,800.00	0.00	129,879,386,366.91
23	PAGO TERCERO ACH	A128954	1,305,600.00	0.00	129,878,080,766.91
23	PAGO TERCERO ACH	A128956	571,200.00	0.00	129,877,509,566.91
23	PAGO TERCERO ACH	A128958	189,600.00	0.00	129,877,319,966.91
23	PAGO TERCERO ACH	A128960	897,600.00	0.00	129,876,422,366.91
23	PAGO TERCERO ACH	A128962	254,100.00	0.00	129,876,168,266.91
23	PAGO TERCERO ACH	A128964	408,000.00	0.00	129,875,760,266.91
23	PAGO TERCERO ACH	A128966	448,800.00	0.00	129,875,311,466.91
23	PAGO TERCERO ACH	A128968	367,200.00	0.00	129,874,944,266.91
23	PAGO TERCERO ACH	A128970	1,020,000.00	0.00	129,873,924,266.91
23	PAGO TERCERO ACH	A128972	106,200.00	0.00	129,873,818,066.91
23	PAGO TERCERO ACH	A128892	938,400.00	0.00	129,872,879,666.91
23	PAGO TERCERO ACH	A128894	1,183,200.00	0.00	129,871,696,466.91
23	PAGO TERCERO ACH	A128896	816,000.00	0.00	129,870,880,466.91
23	PAGO TERCERO ACH	A128898	458,370.00	0.00	129,870,422,096.91
23	PAGO TERCERO ACH	A143811	1,101,600.00	0.00	129,869,320,496.91
23	PAGO TERCERO ACH	A128900	81,600.00	0.00	129,869,238,896.91
23	PAGO TERCERO ACH	A152889	565,650.00	0.00	129,868,673,246.91
23	PAGO TERCERO ACH	A128902	448,800.00	0.00	129,868,224,446.91
23	PAGO TERCERO ACH	A143813	1,264,800.00	0.00	129,866,959,646.91
23	PAGO TERCERO ACH	A152891	708,390.00	0.00	129,866,251,256.91
23	PAGO TERCERO ACH	A128904	1,550,400.00	0.00	129,864,700,856.91
23	PAGO TERCERO ACH	A128906	736,200.00	0.00	129,863,964,656.91
23	PAGO TERCERO ACH	A128908	389,400.00	0.00	129,863,575,256.91
23	PAGO TERCERO ACH	A152893	979,200.00	0.00	129,862,596,056.91
23	PAGO TERCERO ACH	A128910	508,200.00	0.00	129,862,087,856.91
23	PAGO TERCERO ACH	A128912	849,600.00	0.00	129,861,238,256.91
23	PAGO TERCERO ACH	A128914	552,150.00	0.00	129,860,686,106.91
23	PAGO TERCERO ACH	A128916	326,400.00	0.00	129,860,359,706.91
23	PAGO TERCERO ACH	A143815	331,290.00	0.00	129,860,028,416.91
23	PAGO TERCERO ACH	A128918	571,200.00	0.00	129,859,457,216.91
23	PAGO TERCERO ACH	A152895	693,600.00	0.00	129,858,763,616.91
23	PAGO TERCERO ACH	A152897	1,183,200.00	0.00	129,857,580,416.91
23	PAGO TERCERO ACH	A152899	979,200.00	0.00	129,856,601,216.91
23	PAGO TERCERO ACH	A162136	672,600.00	0.00	129,855,928,616.91
23	PAGO TERCERO ACH	A128920	784,980.00	0.00	129,855,143,636.91
23	PAGO TERCERO ACH	A128922	1,632,000.00	0.00	129,853,511,636.91
23	PAGO TERCERO ACH	A128924	814,200.00	0.00	129,852,697,436.91
23	PAGO TERCERO ACH	A152901	291,690.00	0.00	129,852,405,746.91
23	PAGO TERCERO ACH	A128926	84,420.00	0.00	129,852,321,326.91
23	PAGO TERCERO ACH	A143817	587,730.00	0.00	129,851,733,596.91
23	PAGO TERCERO ACH	A128928	408,000.00	0.00	129,851,325,596.91
23	PAGO TERCERO ACH	A128930	775,200.00	0.00	129,850,550,396.91
23	PAGO TERCERO ACH	A152903	212,400.00	0.00	129,850,337,996.91
23	PAGO TERCERO ACH	A128932	208,350.00	0.00	129,850,129,646.91
23	PAGO TERCERO ACH	A128934	531,000.00	0.00	129,849,598,646.91
23	PAGO TERCERO ACH	A152905	285,600.00	0.00	129,849,313,046.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 225/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128936	1,003,590.00	0.00	129,848,309,456.91
23	PAGO TERCERO ACH	A128938	1,496,910.00	0.00	129,846,812,546.91
23	PAGO TERCERO ACH	A129160	40,800.00	0.00	129,846,771,746.91
23	PAGO TERCERO ACH	A129162	743,400.00	0.00	129,846,028,346.91
23	PAGO TERCERO ACH	A129164	571,200.00	0.00	129,845,457,146.91
23	PAGO TERCERO ACH	A129166	1,346,400.00	0.00	129,844,110,746.91
23	PAGO TERCERO ACH	A129168	1,009,260.00	0.00	129,843,101,486.91
23	PAGO TERCERO ACH	A129170	326,400.00	0.00	129,842,775,086.91
23	PAGO TERCERO ACH	A129172	326,400.00	0.00	129,842,448,686.91
23	PAGO TERCERO ACH	A129174	375,030.00	0.00	129,842,073,656.91
23	PAGO TERCERO ACH	A129176	337,680.00	0.00	129,841,735,976.91
23	PAGO TERCERO ACH	A152909	943,800.00	0.00	129,840,792,176.91
23	PAGO TERCERO ACH	A162140	408,000.00	0.00	129,840,384,176.91
23	PAGO TERCERO ACH	A129178	1,387,200.00	0.00	129,838,996,976.91
23	PAGO TERCERO ACH	A152911	399,300.00	0.00	129,838,597,676.91
23	PAGO TERCERO ACH	A129180	460,200.00	0.00	129,838,137,476.91
23	PAGO TERCERO ACH	A129182	424,800.00	0.00	129,837,712,676.91
23	PAGO TERCERO ACH	A152913	448,800.00	0.00	129,837,263,876.91
23	PAGO TERCERO ACH	A152915	979,200.00	0.00	129,836,284,676.91
23	PAGO TERCERO ACH	A129184	318,600.00	0.00	129,835,966,076.91
23	PAGO TERCERO ACH	A143823	938,400.00	0.00	129,835,027,676.91
23	PAGO TERCERO ACH	A129496	778,800.00	0.00	129,834,248,876.91
23	PAGO TERCERO ACH	A129498	411,000.00	0.00	129,833,837,876.91
23	PAGO TERCERO ACH	A162150	287,700.00	0.00	129,833,550,176.91
23	PAGO TERCERO ACH	A162152	452,100.00	0.00	129,833,098,076.91
23	PAGO TERCERO ACH	A129500	1,150,800.00	0.00	129,831,947,276.91
23	PAGO TERCERO ACH	A129502	340,080.00	0.00	129,831,607,196.91
23	PAGO TERCERO ACH	A129504	1,244,430.00	0.00	129,830,362,766.91
23	PAGO TERCERO ACH	A129506	980,460.00	0.00	129,829,382,306.91
23	PAGO TERCERO ACH	A129508	377,100.00	0.00	129,829,005,206.91
23	PAGO TERCERO ACH	A152931	1,282,140.00	0.00	129,827,723,066.91
23	PAGO TERCERO ACH	A143829	986,400.00	0.00	129,826,736,666.91
23	PAGO TERCERO ACH	A162154	616,500.00	0.00	129,826,120,166.91
23	PAGO TERCERO ACH	A129510	1,445,340.00	0.00	129,824,674,826.91
23	PAGO TERCERO ACH	A162156	425,100.00	0.00	129,824,249,726.91
23	PAGO TERCERO ACH	A129512	474,630.00	0.00	129,823,775,096.91
23	PAGO TERCERO ACH	A129514	382,590.00	0.00	129,823,392,506.91
23	PAGO TERCERO ACH	A162158	780,900.00	0.00	129,822,611,606.91
23	PAGO TERCERO ACH	A129516	257,670.00	0.00	129,822,353,936.91
23	PAGO TERCERO ACH	A129518	2,219,400.00	0.00	129,820,134,536.91
23	PAGO TERCERO ACH	A152917	1,150,800.00	0.00	129,818,983,736.91
23	PAGO TERCERO ACH	A152919	552,630.00	0.00	129,818,431,106.91
23	PAGO TERCERO ACH	A162142	354,000.00	0.00	129,818,077,106.91
23	PAGO TERCERO ACH	A129186	672,600.00	0.00	129,817,404,506.91
23	PAGO TERCERO ACH	A129188	1,062,750.00	0.00	129,816,341,756.91
23	PAGO TERCERO ACH	A162144	780,900.00	0.00	129,815,560,856.91
23	PAGO TERCERO ACH	A129190	382,590.00	0.00	129,815,178,266.91
23	PAGO TERCERO ACH	A129192	369,900.00	0.00	129,814,808,366.91
23	PAGO TERCERO ACH	A129194	424,800.00	0.00	129,814,383,566.91
23	PAGO TERCERO ACH	A162146	1,438,500.00	0.00	129,812,945,066.91
23	PAGO TERCERO ACH	A129196	1,397,400.00	0.00	129,811,547,666.91
23	PAGO TERCERO ACH	A152921	698,700.00	0.00	129,810,848,966.91
23	PAGO TERCERO ACH	A129198	863,100.00	0.00	129,809,985,866.91
23	PAGO TERCERO ACH	A162148	1,508,400.00	0.00	129,808,477,466.91
23	PAGO TERCERO ACH	A129200	503,640.00	0.00	129,807,973,826.91
23	PAGO TERCERO ACH	A129202	904,200.00	0.00	129,807,069,626.91
23	PAGO TERCERO ACH	A129204	1,397,400.00	0.00	129,805,672,226.91

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 226/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A129206	1,150,800.00	0.00	129,804,521,426.91
23	PAGO TERCERO ACH	A129208	246,600.00	0.00	129,804,274,826.91
23	PAGO TERCERO ACH	A129520	251,820.00	0.00	129,804,023,006.91
23	PAGO TERCERO ACH	A162160	452,100.00	0.00	129,803,570,906.91
23	PAGO TERCERO ACH	A152933	493,200.00	0.00	129,803,077,706.91
23	PAGO TERCERO ACH	A129522	722,670.00	0.00	129,802,355,036.91
23	PAGO TERCERO ACH	A162162	224,280.00	0.00	129,802,130,756.91
23	PAGO TERCERO ACH	A129524	495,600.00	0.00	129,801,635,156.91
23	PAGO TERCERO ACH	A129526	552,630.00	0.00	129,801,082,526.91
23	PAGO TERCERO ACH	A143831	340,080.00	0.00	129,800,742,446.91
23	PAGO TERCERO ACH	A152935	722,670.00	0.00	129,800,019,776.91
23	PAGO TERCERO ACH	A129528	904,200.00	0.00	129,799,115,576.91
23	PAGO TERCERO ACH	A152937	255,060.00	0.00	129,798,860,516.91
23	PAGO TERCERO ACH	A129530	1,068,600.00	0.00	129,797,791,916.91
23	PAGO TERCERO ACH	A129532	722,670.00	0.00	129,797,069,246.91
23	PAGO TERCERO ACH	A152939	765,180.00	0.00	129,796,304,066.91
23	PAGO TERCERO ACH	A162164	986,400.00	0.00	129,795,317,666.91
23	PAGO TERCERO ACH	A129534	566,400.00	0.00	129,794,751,266.91
23	PAGO TERCERO ACH	A152941	904,200.00	0.00	129,793,847,066.91
23	PAGO TERCERO ACH	A129536	863,100.00	0.00	129,792,983,966.91
23	PAGO TERCERO ACH	A152943	977,730.00	0.00	129,792,006,236.91
23	PAGO TERCERO ACH	A127535	287,700.00	0.00	129,791,718,536.91
23	PAGO TERCERO ACH	A162008	1,027,500.00	0.00	129,790,691,036.91
23	PAGO TERCERO ACH	A127537	657,600.00	0.00	129,790,033,436.91
23	PAGO TERCERO ACH	A143715	1,356,300.00	0.00	129,788,677,136.91
23	PAGO TERCERO ACH	A127539	578,040.00	0.00	129,788,099,096.91
23	PAGO TERCERO ACH	A127541	798,600.00	0.00	129,787,300,496.91
23	PAGO TERCERO ACH	A127543	935,220.00	0.00	129,786,365,276.91
23	PAGO TERCERO ACH	A127545	287,700.00	0.00	129,786,077,576.91
23	PAGO TERCERO ACH	A127547	616,500.00	0.00	129,785,461,076.91
23	PAGO TERCERO ACH	A127549	1,052,700.00	0.00	129,784,408,376.91
23	PAGO TERCERO ACH	A127551	205,500.00	0.00	129,784,202,876.91
23	PAGO TERCERO ACH	A152797	515,340.00	0.00	129,783,687,536.91
23	PAGO TERCERO ACH	A143717	246,600.00	0.00	129,783,440,936.91
23	PAGO TERCERO ACH	A127553	2,266,380.00	0.00	129,781,174,556.91
23	PAGO TERCERO ACH	A162010	1,046,640.00	0.00	129,780,127,916.91
23	PAGO TERCERO ACH	A143719	82,200.00	0.00	129,780,045,716.91
23	PAGO TERCERO ACH	A127555	493,200.00	0.00	129,779,552,516.91
23	PAGO TERCERO ACH	A152799	411,000.00	0.00	129,779,141,516.91
23	PAGO TERCERO ACH	A127557	205,500.00	0.00	129,778,936,016.91
23	PAGO TERCERO ACH	A128148	123,300.00	0.00	129,778,812,716.91
23	PAGO TERCERO ACH	A128150	739,800.00	0.00	129,778,072,916.91
23	PAGO TERCERO ACH	A128152	82,200.00	0.00	129,777,990,716.91
23	PAGO TERCERO ACH	A143753	293,790.00	0.00	129,777,696,926.91
23	PAGO TERCERO ACH	A128154	1,109,700.00	0.00	129,776,587,226.91
23	PAGO TERCERO ACH	A162052	493,200.00	0.00	129,776,094,026.91
23	PAGO TERCERO ACH	A162054	377,730.00	0.00	129,775,716,296.91
23	PAGO TERCERO ACH	A128156	452,100.00	0.00	129,775,264,196.91
23	PAGO TERCERO ACH	A128158	1,027,500.00	0.00	129,774,236,696.91
23	PAGO TERCERO ACH	A128160	181,500.00	0.00	129,774,055,196.91
23	PAGO TERCERO ACH	A128162	1,068,600.00	0.00	129,772,986,596.91
23	PAGO TERCERO ACH	A128164	657,600.00	0.00	129,772,328,996.91
23	PAGO TERCERO ACH	A128166	85,020.00	0.00	129,772,243,976.91
23	PAGO TERCERO ACH	A128168	511,140.00	0.00	129,771,732,836.91
23	PAGO TERCERO ACH	A128170	326,700.00	0.00	129,771,406,136.91
23	PAGO TERCERO ACH	A152841	212,400.00	0.00	129,771,193,736.91
23	PAGO TERCERO ACH	A128172	326,700.00	0.00	129,770,867,036.91

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 226/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128174	254,100.00	0.00	129,770,612,936.91
23	PAGO TERCERO ACH	A128176	1,602,900.00	0.00	129,769,010,036.91
23	PAGO TERCERO ACH	A162086	739,800.00	0.00	129,768,270,236.91
23	PAGO TERCERO ACH	A128348	575,400.00	0.00	129,767,694,836.91
23	PAGO TERCERO ACH	A128350	257,670.00	0.00	129,767,437,166.91
23	PAGO TERCERO ACH	A152855	326,700.00	0.00	129,767,110,466.91
23	PAGO TERCERO ACH	A143795	411,000.00	0.00	129,766,699,466.91
23	PAGO TERCERO ACH	A162088	167,880.00	0.00	129,766,531,586.91
23	PAGO TERCERO ACH	A128352	493,200.00	0.00	129,766,038,386.91
23	PAGO TERCERO ACH	A128354	935,220.00	0.00	129,765,103,166.91
23	PAGO TERCERO ACH	A128356	698,700.00	0.00	129,764,404,466.91
23	PAGO TERCERO ACH	A128358	1,275,300.00	0.00	129,763,129,166.91
23	PAGO TERCERO ACH	A128360	246,600.00	0.00	129,762,882,566.91
23	PAGO TERCERO ACH	A152857	1,275,300.00	0.00	129,761,607,266.91
23	PAGO TERCERO ACH	A128362	414,810.00	0.00	129,761,192,456.91
23	PAGO TERCERO ACH	A128364	365,100.00	0.00	129,760,827,356.91
23	PAGO TERCERO ACH	A128366	82,200.00	0.00	129,760,745,156.91
23	PAGO TERCERO ACH	A143797	123,300.00	0.00	129,760,621,856.91
23	PAGO TERCERO ACH	A162090	478,530.00	0.00	129,760,143,326.91
23	PAGO TERCERO ACH	A128368	595,140.00	0.00	129,759,548,186.91
23	PAGO TERCERO ACH	A128370	425,100.00	0.00	129,759,123,086.91
23	PAGO TERCERO ACH	A127559	629,550.00	0.00	129,758,493,536.91
23	PAGO TERCERO ACH	A127561	127,530.00	0.00	129,758,366,006.91
23	PAGO TERCERO ACH	A162012	328,800.00	0.00	129,758,037,206.91
23	PAGO TERCERO ACH	A127563	255,570.00	0.00	129,757,781,636.91
23	PAGO TERCERO ACH	A127565	657,600.00	0.00	129,757,124,036.91
23	PAGO TERCERO ACH	A162014	698,700.00	0.00	129,756,425,336.91
23	PAGO TERCERO ACH	A162016	85,020.00	0.00	129,756,340,316.91
23	PAGO TERCERO ACH	A127567	1,767,300.00	0.00	129,754,573,016.91
23	PAGO TERCERO ACH	A127569	164,400.00	0.00	129,754,408,616.91
23	PAGO TERCERO ACH	A127571	1,644,000.00	0.00	129,752,764,616.91
23	PAGO TERCERO ACH	A162018	722,670.00	0.00	129,752,041,946.91
23	PAGO TERCERO ACH	A127573	822,000.00	0.00	129,751,219,946.91
23	PAGO TERCERO ACH	A127575	287,700.00	0.00	129,750,932,246.91
23	PAGO TERCERO ACH	A127577	123,300.00	0.00	129,750,808,946.91
23	PAGO TERCERO ACH	A127579	382,590.00	0.00	129,750,426,356.91
23	PAGO TERCERO ACH	A127581	108,900.00	0.00	129,750,317,456.91
23	PAGO TERCERO ACH	A162020	2,055,000.00	0.00	129,748,262,456.91
23	PAGO TERCERO ACH	A127583	1,079,280.00	0.00	129,747,183,176.91
23	PAGO TERCERO ACH	A152801	1,233,000.00	0.00	129,745,950,176.91
23	PAGO TERCERO ACH	A128178	290,400.00	0.00	129,745,659,776.91
23	PAGO TERCERO ACH	A143755	287,700.00	0.00	129,745,372,076.91
23	PAGO TERCERO ACH	A128180	287,700.00	0.00	129,745,084,376.91
23	PAGO TERCERO ACH	A128182	495,600.00	0.00	129,744,588,776.91
23	PAGO TERCERO ACH	A128184	662,580.00	0.00	129,743,926,196.91
23	PAGO TERCERO ACH	A143757	510,120.00	0.00	129,743,416,076.91
23	PAGO TERCERO ACH	A128186	493,200.00	0.00	129,742,922,876.91
23	PAGO TERCERO ACH	A128188	297,570.00	0.00	129,742,625,306.91
23	PAGO TERCERO ACH	A162056	904,200.00	0.00	129,741,721,106.91
23	PAGO TERCERO ACH	A143759	1,233,000.00	0.00	129,740,488,106.91
23	PAGO TERCERO ACH	A128190	739,800.00	0.00	129,739,748,306.91
23	PAGO TERCERO ACH	A162058	328,800.00	0.00	129,739,419,506.91
23	PAGO TERCERO ACH	A128192	904,200.00	0.00	129,738,515,306.91
23	PAGO TERCERO ACH	A128194	758,400.00	0.00	129,737,756,906.91
23	PAGO TERCERO ACH	A128196	654,180.00	0.00	129,737,102,726.91
23	PAGO TERCERO ACH	A128198	328,800.00	0.00	129,736,773,926.91
23	PAGO TERCERO ACH	A128200	301,680.00	0.00	129,736,472,246.91

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128202	698,700.00	0.00	129,735,773,546.91
23	PAGO TERCERO ACH	A128204	526,650.00	0.00	129,735,246,896.91
23	PAGO TERCERO ACH	A127585	1,068,600.00	0.00	129,734,178,296.91
23	PAGO TERCERO ACH	A127587	467,610.00	0.00	129,733,710,686.91
23	PAGO TERCERO ACH	A127589	904,200.00	0.00	129,732,806,486.91
23	PAGO TERCERO ACH	A162022	425,100.00	0.00	129,732,381,386.91
23	PAGO TERCERO ACH	A152803	205,500.00	0.00	129,732,175,886.91
23	PAGO TERCERO ACH	A127591	575,400.00	0.00	129,731,600,486.91
23	PAGO TERCERO ACH	A162024	942,750.00	0.00	129,730,657,736.91
23	PAGO TERCERO ACH	A152805	246,600.00	0.00	129,730,411,136.91
23	PAGO TERCERO ACH	A127593	425,100.00	0.00	129,729,986,036.91
23	PAGO TERCERO ACH	A162026	467,610.00	0.00	129,729,518,426.91
23	PAGO TERCERO ACH	A127595	382,590.00	0.00	129,729,135,836.91
23	PAGO TERCERO ACH	A127597	123,300.00	0.00	129,729,012,536.91
23	PAGO TERCERO ACH	A127599	510,120.00	0.00	129,728,502,416.91
23	PAGO TERCERO ACH	A127601	287,700.00	0.00	129,728,214,716.91
23	PAGO TERCERO ACH	A127603	435,600.00	0.00	129,727,779,116.91
23	PAGO TERCERO ACH	A162028	205,500.00	0.00	129,727,573,616.91
23	PAGO TERCERO ACH	A143721	164,400.00	0.00	129,727,409,216.91
23	PAGO TERCERO ACH	A127605	1,561,800.00	0.00	129,725,847,416.91
23	PAGO TERCERO ACH	A127607	354,000.00	0.00	129,725,493,416.91
23	PAGO TERCERO ACH	A162060	1,203,600.00	0.00	129,724,289,816.91
23	PAGO TERCERO ACH	A162062	1,277,850.00	0.00	129,723,011,966.91
23	PAGO TERCERO ACH	A128206	1,397,400.00	0.00	129,721,614,566.91
23	PAGO TERCERO ACH	A128208	780,900.00	0.00	129,720,833,666.91
23	PAGO TERCERO ACH	A128210	863,100.00	0.00	129,719,970,566.91
23	PAGO TERCERO ACH	A128212	365,100.00	0.00	129,719,605,466.91
23	PAGO TERCERO ACH	A128214	698,700.00	0.00	129,718,906,766.91
23	PAGO TERCERO ACH	A128216	493,200.00	0.00	129,718,413,566.91
23	PAGO TERCERO ACH	A128218	657,600.00	0.00	129,717,755,966.91
23	PAGO TERCERO ACH	A128220	657,600.00	0.00	129,717,098,366.91
23	PAGO TERCERO ACH	A128222	2,466,000.00	0.00	129,714,632,366.91
23	PAGO TERCERO ACH	A152843	1,520,700.00	0.00	129,713,111,666.91
23	PAGO TERCERO ACH	A128224	739,800.00	0.00	129,712,371,866.91
23	PAGO TERCERO ACH	A143761	807,690.00	0.00	129,711,564,176.91
23	PAGO TERCERO ACH	A143763	726,000.00	0.00	129,710,838,176.91
23	PAGO TERCERO ACH	A128226	780,900.00	0.00	129,710,057,276.91
23	PAGO TERCERO ACH	A128228	657,600.00	0.00	129,709,399,676.91
23	PAGO TERCERO ACH	A128230	99,900.00	0.00	129,709,299,776.91
23	PAGO TERCERO ACH	A128232	562,800.00	0.00	129,708,736,976.91
23	PAGO TERCERO ACH	A143723	482,400.00	0.00	129,708,254,576.91
23	PAGO TERCERO ACH	A127609	361,800.00	0.00	129,707,892,776.91
23	PAGO TERCERO ACH	A127611	37,800.00	0.00	129,707,854,976.91
23	PAGO TERCERO ACH	A127613	297,600.00	0.00	129,707,557,376.91
23	PAGO TERCERO ACH	A127615	402,600.00	0.00	129,707,154,776.91
23	PAGO TERCERO ACH	A127617	642,600.00	0.00	129,706,512,176.91
23	PAGO TERCERO ACH	A143725	256,200.00	0.00	129,706,255,976.91
23	PAGO TERCERO ACH	A162030	264,600.00	0.00	129,705,991,376.91
23	PAGO TERCERO ACH	A162032	189,000.00	0.00	129,705,802,376.91
23	PAGO TERCERO ACH	A127619	151,200.00	0.00	129,705,651,176.91
23	PAGO TERCERO ACH	A127621	261,000.00	0.00	129,705,390,176.91
23	PAGO TERCERO ACH	A152807	453,600.00	0.00	129,704,936,576.91
23	PAGO TERCERO ACH	A127623	264,600.00	0.00	129,704,671,976.91
23	PAGO TERCERO ACH	A127625	259,800.00	0.00	129,704,412,176.91
23	PAGO TERCERO ACH	A127627	151,200.00	0.00	129,704,260,976.91
23	PAGO TERCERO ACH	A152809	256,200.00	0.00	129,704,004,776.91
23	PAGO TERCERO ACH	A162034	340,200.00	0.00	129,703,664,576.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 227/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A127629	292,800.00	0.00	129,703,371,776.91
23	PAGO TERCERO ACH	A143727	151,200.00	0.00	129,703,220,576.91
23	PAGO TERCERO ACH	A127998	1,061,400.00	0.00	129,702,159,176.91
23	PAGO TERCERO ACH	A128000	151,200.00	0.00	129,702,007,976.91
23	PAGO TERCERO ACH	A152817	1,756,800.00	0.00	129,700,251,176.91
23	PAGO TERCERO ACH	A128002	75,600.00	0.00	129,700,175,576.91
23	PAGO TERCERO ACH	A143735	264,600.00	0.00	129,699,910,976.91
23	PAGO TERCERO ACH	A143737	151,200.00	0.00	129,699,759,776.91
23	PAGO TERCERO ACH	A152819	226,800.00	0.00	129,699,532,976.91
23	PAGO TERCERO ACH	A143739	264,600.00	0.00	129,699,268,376.91
23	PAGO TERCERO ACH	A128004	75,600.00	0.00	129,699,192,776.91
23	PAGO TERCERO ACH	A152821	256,200.00	0.00	129,698,936,576.91
23	PAGO TERCERO ACH	A143741	226,800.00	0.00	129,698,709,776.91
23	PAGO TERCERO ACH	A128006	302,400.00	0.00	129,698,407,376.91
23	PAGO TERCERO ACH	A128008	151,200.00	0.00	129,698,256,176.91
23	PAGO TERCERO ACH	A152823	75,600.00	0.00	129,698,180,576.91
23	PAGO TERCERO ACH	A128010	604,800.00	0.00	129,697,575,776.91
23	PAGO TERCERO ACH	A128012	133,800.00	0.00	129,697,441,976.91
23	PAGO TERCERO ACH	A128014	317,250.00	0.00	129,697,124,726.91
23	PAGO TERCERO ACH	A128016	183,000.00	0.00	129,696,941,726.91
23	PAGO TERCERO ACH	A152825	524,400.00	0.00	129,696,417,326.91
23	PAGO TERCERO ACH	A143765	109,800.00	0.00	129,696,307,526.91
23	PAGO TERCERO ACH	A128234	73,200.00	0.00	129,696,234,326.91
23	PAGO TERCERO ACH	A162064	189,000.00	0.00	129,696,045,326.91
23	PAGO TERCERO ACH	A162066	334,200.00	0.00	129,695,711,126.91
23	PAGO TERCERO ACH	A152845	781,800.00	0.00	129,694,929,326.91
23	PAGO TERCERO ACH	A143767	262,800.00	0.00	129,694,666,526.91
23	PAGO TERCERO ACH	A128236	172,500.00	0.00	129,694,494,026.91
23	PAGO TERCERO ACH	A143769	1,825,200.00	0.00	129,692,668,826.91
23	PAGO TERCERO ACH	A128238	737,100.00	0.00	129,691,931,726.91
23	PAGO TERCERO ACH	A128240	235,200.00	0.00	129,691,696,526.91
23	PAGO TERCERO ACH	A128242	99,000.00	0.00	129,691,597,526.91
23	PAGO TERCERO ACH	A143771	1,108,800.00	0.00	129,690,488,726.91
23	PAGO TERCERO ACH	A128244	436,800.00	0.00	129,690,051,926.91
23	PAGO TERCERO ACH	A128246	596,700.00	0.00	129,689,455,226.91
23	PAGO TERCERO ACH	A128248	1,158,300.00	0.00	129,688,296,926.91
23	PAGO TERCERO ACH	A162068	330,000.00	0.00	129,687,966,926.91
23	PAGO TERCERO ACH	A143773	877,500.00	0.00	129,687,089,426.91
23	PAGO TERCERO ACH	A128250	912,600.00	0.00	129,686,176,826.91
23	PAGO TERCERO ACH	A152847	739,800.00	0.00	129,685,437,026.91
23	PAGO TERCERO ACH	A128502	1,509,300.00	0.00	129,683,927,726.91
23	PAGO TERCERO ACH	A128504	666,900.00	0.00	129,683,260,826.91
23	PAGO TERCERO ACH	A162104	369,600.00	0.00	129,682,891,226.91
23	PAGO TERCERO ACH	A128506	351,000.00	0.00	129,682,540,226.91
23	PAGO TERCERO ACH	A128508	403,200.00	0.00	129,682,137,026.91
23	PAGO TERCERO ACH	A128510	456,300.00	0.00	129,681,680,726.91
23	PAGO TERCERO ACH	A128512	456,300.00	0.00	129,681,224,426.91
23	PAGO TERCERO ACH	A152865	470,400.00	0.00	129,680,754,026.91
23	PAGO TERCERO ACH	A128514	235,200.00	0.00	129,680,518,826.91
23	PAGO TERCERO ACH	A128516	172,500.00	0.00	129,680,346,326.91
23	PAGO TERCERO ACH	A162106	302,400.00	0.00	129,680,043,926.91
23	PAGO TERCERO ACH	A128518	862,500.00	0.00	129,679,181,426.91
23	PAGO TERCERO ACH	A143799	99,000.00	0.00	129,679,082,426.91
23	PAGO TERCERO ACH	A128520	100,800.00	0.00	129,678,981,626.91
23	PAGO TERCERO ACH	A128522	235,200.00	0.00	129,678,746,426.91
23	PAGO TERCERO ACH	A162108	168,000.00	0.00	129,678,578,426.91
23	PAGO TERCERO ACH	A128524	842,400.00	0.00	129,677,736,026.91

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A152867	807,300.00	0.00	129,676,928,726.91
23	PAGO TERCERO ACH	A128526	315,900.00	0.00	129,676,612,826.91
23	PAGO TERCERO ACH	A127631	403,200.00	0.00	129,676,209,626.91
23	PAGO TERCERO ACH	A127633	470,400.00	0.00	129,675,739,226.91
23	PAGO TERCERO ACH	A127635	232,500.00	0.00	129,675,506,726.91
23	PAGO TERCERO ACH	A127637	940,800.00	0.00	129,674,565,926.91
23	PAGO TERCERO ACH	A152811	171,600.00	0.00	129,674,394,326.91
23	PAGO TERCERO ACH	A152813	175,500.00	0.00	129,674,218,826.91
23	PAGO TERCERO ACH	A127639	140,400.00	0.00	129,674,078,426.91
23	PAGO TERCERO ACH	A143729	140,400.00	0.00	129,673,938,026.91
23	PAGO TERCERO ACH	A127641	134,400.00	0.00	129,673,803,626.91
23	PAGO TERCERO ACH	A152815	456,300.00	0.00	129,673,347,326.91
23	PAGO TERCERO ACH	A143731	470,400.00	0.00	129,672,876,926.91
23	PAGO TERCERO ACH	A143733	201,600.00	0.00	129,672,675,326.91
23	PAGO TERCERO ACH	A127643	369,600.00	0.00	129,672,305,726.91
23	PAGO TERCERO ACH	A127645	357,000.00	0.00	129,671,948,726.91
23	PAGO TERCERO ACH	A162036	201,600.00	0.00	129,671,747,126.91
23	PAGO TERCERO ACH	A127647	421,200.00	0.00	129,671,325,926.91
23	PAGO TERCERO ACH	A162038	312,000.00	0.00	129,671,013,926.91
23	PAGO TERCERO ACH	A127649	436,800.00	0.00	129,670,577,126.91
23	PAGO TERCERO ACH	A127651	413,100.00	0.00	129,670,164,026.91
23	PAGO TERCERO ACH	A128018	351,000.00	0.00	129,669,813,026.91
23	PAGO TERCERO ACH	A128020	302,400.00	0.00	129,669,510,626.91
23	PAGO TERCERO ACH	A162040	336,000.00	0.00	129,669,174,626.91
23	PAGO TERCERO ACH	A128022	1,509,300.00	0.00	129,667,665,326.91
23	PAGO TERCERO ACH	A152827	140,400.00	0.00	129,667,524,926.91
23	PAGO TERCERO ACH	A128024	268,800.00	0.00	129,667,256,126.91
23	PAGO TERCERO ACH	A128026	134,400.00	0.00	129,667,121,726.91
23	PAGO TERCERO ACH	A128028	504,000.00	0.00	129,666,617,726.91
23	PAGO TERCERO ACH	A162042	134,400.00	0.00	129,666,483,326.91
23	PAGO TERCERO ACH	A128030	737,100.00	0.00	129,665,746,226.91
23	PAGO TERCERO ACH	A128032	268,800.00	0.00	129,665,477,426.91
23	PAGO TERCERO ACH	A128034	168,600.00	0.00	129,665,308,826.91
23	PAGO TERCERO ACH	A162044	70,200.00	0.00	129,665,238,626.91
23	PAGO TERCERO ACH	A128036	526,500.00	0.00	129,664,712,126.91
23	PAGO TERCERO ACH	A128038	363,600.00	0.00	129,664,348,526.91
23	PAGO TERCERO ACH	A128040	421,200.00	0.00	129,663,927,326.91
23	PAGO TERCERO ACH	A128042	638,400.00	0.00	129,663,288,926.91
23	PAGO TERCERO ACH	A143743	877,500.00	0.00	129,662,411,426.91
23	PAGO TERCERO ACH	A128044	330,000.00	0.00	129,662,081,426.91
23	PAGO TERCERO ACH	A128252	1,017,900.00	0.00	129,661,063,526.91
23	PAGO TERCERO ACH	A143775	351,000.00	0.00	129,660,712,526.91
23	PAGO TERCERO ACH	A128254	99,000.00	0.00	129,660,613,526.91
23	PAGO TERCERO ACH	A128256	134,400.00	0.00	129,660,479,126.91
23	PAGO TERCERO ACH	A162070	1,123,200.00	0.00	129,659,355,926.91
23	PAGO TERCERO ACH	A162072	201,600.00	0.00	129,659,154,326.91
23	PAGO TERCERO ACH	A128258	67,200.00	0.00	129,659,087,126.91
23	PAGO TERCERO ACH	A128260	491,400.00	0.00	129,658,595,726.91
23	PAGO TERCERO ACH	A128262	436,800.00	0.00	129,658,158,926.91
23	PAGO TERCERO ACH	A143777	504,000.00	0.00	129,657,654,926.91
23	PAGO TERCERO ACH	A143779	100,800.00	0.00	129,657,554,126.91
23	PAGO TERCERO ACH	A143781	302,400.00	0.00	129,657,251,726.91
23	PAGO TERCERO ACH	A162074	235,200.00	0.00	129,657,016,526.91
23	PAGO TERCERO ACH	A128264	386,100.00	0.00	129,656,630,426.91
23	PAGO TERCERO ACH	A128266	386,100.00	0.00	129,656,244,326.91
23	PAGO TERCERO ACH	A128268	596,700.00	0.00	129,655,647,626.91
23	PAGO TERCERO ACH	A143783	165,000.00	0.00	129,655,482,626.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 228/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128270	772,200.00	0.00	129,654,710,426.91
23	PAGO TERCERO ACH	A162076	456,300.00	0.00	129,654,254,126.91
23	PAGO TERCERO ACH	A128528	345,000.00	0.00	129,653,909,126.91
23	PAGO TERCERO ACH	A152869	912,600.00	0.00	129,652,996,526.91
23	PAGO TERCERO ACH	A128530	236,100.00	0.00	129,652,760,426.91
23	PAGO TERCERO ACH	A128532	912,600.00	0.00	129,651,847,826.91
23	PAGO TERCERO ACH	A128534	604,800.00	0.00	129,651,243,026.91
23	PAGO TERCERO ACH	A128536	292,800.00	0.00	129,650,950,226.91
23	PAGO TERCERO ACH	A152871	1,053,000.00	0.00	129,649,897,226.91
23	PAGO TERCERO ACH	A152873	99,000.00	0.00	129,649,798,226.91
23	PAGO TERCERO ACH	A162110	369,600.00	0.00	129,649,428,626.91
23	PAGO TERCERO ACH	A128538	244,800.00	0.00	129,649,183,826.91
23	PAGO TERCERO ACH	A128540	1,171,800.00	0.00	129,648,012,026.91
23	PAGO TERCERO ACH	A162112	433,800.00	0.00	129,647,578,226.91
23	PAGO TERCERO ACH	A143801	724,500.00	0.00	129,646,853,726.91
23	PAGO TERCERO ACH	A128542	274,470.00	0.00	129,646,579,256.91
23	PAGO TERCERO ACH	A128544	103,500.00	0.00	129,646,475,756.91
23	PAGO TERCERO ACH	A128546	567,000.00	0.00	129,645,908,756.91
23	PAGO TERCERO ACH	A152875	1,107,000.00	0.00	129,644,801,756.91
23	PAGO TERCERO ACH	A128548	1,125,300.00	0.00	129,643,676,456.91
23	PAGO TERCERO ACH	A128550	258,300.00	0.00	129,643,418,156.91
23	PAGO TERCERO ACH	A128046	945,000.00	0.00	129,642,473,156.91
23	PAGO TERCERO ACH	A152829	361,800.00	0.00	129,642,111,356.91
23	PAGO TERCERO ACH	A128048	658,260.00	0.00	129,641,453,096.91
23	PAGO TERCERO ACH	A128050	562,800.00	0.00	129,640,890,296.91
23	PAGO TERCERO ACH	A152831	517,500.00	0.00	129,640,372,796.91
23	PAGO TERCERO ACH	A143745	453,600.00	0.00	129,639,919,196.91
23	PAGO TERCERO ACH	A143747	606,900.00	0.00	129,639,312,296.91
23	PAGO TERCERO ACH	A162046	1,407,000.00	0.00	129,637,905,296.91
23	PAGO TERCERO ACH	A128052	678,300.00	0.00	129,637,226,996.91
23	PAGO TERCERO ACH	A128054	928,620.00	0.00	129,636,298,376.91
23	PAGO TERCERO ACH	A128056	342,930.00	0.00	129,635,955,446.91
23	PAGO TERCERO ACH	A128058	625,050.00	0.00	129,635,330,396.91
23	PAGO TERCERO ACH	A128060	693,690.00	0.00	129,634,636,706.91
23	PAGO TERCERO ACH	A152833	1,020,000.00	0.00	129,633,616,706.91
23	PAGO TERCERO ACH	A143749	285,600.00	0.00	129,633,331,106.91
23	PAGO TERCERO ACH	A128062	938,400.00	0.00	129,632,392,706.91
23	PAGO TERCERO ACH	A128064	163,200.00	0.00	129,632,229,506.91
23	PAGO TERCERO ACH	A128066	379,890.00	0.00	129,631,849,616.91
23	PAGO TERCERO ACH	A162048	979,290.00	0.00	129,630,870,326.91
23	PAGO TERCERO ACH	A128272	1,379,400.00	0.00	129,629,490,926.91
23	PAGO TERCERO ACH	A152849	363,000.00	0.00	129,629,127,926.91
23	PAGO TERCERO ACH	A128274	145,200.00	0.00	129,628,982,726.91
23	PAGO TERCERO ACH	A128276	726,000.00	0.00	129,628,256,726.91
23	PAGO TERCERO ACH	A143785	181,500.00	0.00	129,628,075,226.91
23	PAGO TERCERO ACH	A162078	1,715,970.00	0.00	129,626,359,256.91
23	PAGO TERCERO ACH	A143787	511,140.00	0.00	129,625,848,116.91
23	PAGO TERCERO ACH	A128278	979,200.00	0.00	129,624,868,916.91
23	PAGO TERCERO ACH	A152851	743,400.00	0.00	129,624,125,516.91
23	PAGO TERCERO ACH	A128280	580,800.00	0.00	129,623,544,716.91
23	PAGO TERCERO ACH	A143789	177,000.00	0.00	129,623,367,716.91
23	PAGO TERCERO ACH	A162114	326,400.00	0.00	129,623,041,316.91
23	PAGO TERCERO ACH	A162116	285,600.00	0.00	129,622,755,716.91
23	PAGO TERCERO ACH	A127653	1,742,400.00	0.00	129,621,013,316.91
23	PAGO TERCERO ACH	A127655	571,200.00	0.00	129,620,442,116.91
23	PAGO TERCERO ACH	A127657	81,600.00	0.00	129,620,360,516.91
23	PAGO TERCERO ACH	A127659	435,240.00	0.00	129,619,925,276.91

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 229/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128282	717,570.00	0.00	129,619,207,706.91
23	PAGO TERCERO ACH	A128284	1,628,400.00	0.00	129,617,579,306.91
23	PAGO TERCERO ACH	A152853	326,400.00	0.00	129,617,252,906.91
23	PAGO TERCERO ACH	A128286	1,387,200.00	0.00	129,615,865,706.91
23	PAGO TERCERO ACH	A162118	834,900.00	0.00	129,615,030,806.91
23	PAGO TERCERO ACH	A128552	2,121,600.00	0.00	129,612,909,206.91
23	PAGO TERCERO ACH	A162120	253,890.00	0.00	129,612,655,316.91
23	PAGO TERCERO ACH	A128554	122,400.00	0.00	129,612,532,916.91
23	PAGO TERCERO ACH	A127661	1,522,200.00	0.00	129,611,010,716.91
23	PAGO TERCERO ACH	A127663	689,700.00	0.00	129,610,321,016.91
23	PAGO TERCERO ACH	A127665	612,000.00	0.00	129,609,709,016.91
23	PAGO TERCERO ACH	A152859	326,400.00	0.00	129,609,382,616.91
23	PAGO TERCERO ACH	A162092	1,428,000.00	0.00	129,607,954,616.91
23	PAGO TERCERO ACH	A162094	1,672,800.00	0.00	129,606,281,816.91
23	PAGO TERCERO ACH	A128434	1,026,600.00	0.00	129,605,255,216.91
23	PAGO TERCERO ACH	A128436	304,800.00	0.00	129,604,950,416.91
23	PAGO TERCERO ACH	A128556	734,400.00	0.00	129,604,216,016.91
23	PAGO TERCERO ACH	A152877	489,600.00	0.00	129,603,726,416.91
23	PAGO TERCERO ACH	A143751	367,200.00	0.00	129,603,359,216.91
23	PAGO TERCERO ACH	A128438	408,000.00	0.00	129,602,951,216.91
23	PAGO TERCERO ACH	A162096	508,200.00	0.00	129,602,443,016.91
23	PAGO TERCERO ACH	A152879	530,400.00	0.00	129,601,912,616.91
23	PAGO TERCERO ACH	A152881	354,000.00	0.00	129,601,558,616.91
23	PAGO TERCERO ACH	A143803	759,780.00	0.00	129,600,798,836.91
23	PAGO TERCERO ACH	A128068	290,400.00	0.00	129,600,508,436.91
23	PAGO TERCERO ACH	A152835	571,200.00	0.00	129,599,937,236.91
23	PAGO TERCERO ACH	A128070	70,800.00	0.00	129,599,866,436.91
23	PAGO TERCERO ACH	A162050	601,800.00	0.00	129,599,264,636.91
23	PAGO TERCERO ACH	A128072	326,400.00	0.00	129,598,938,236.91
23	PAGO TERCERO ACH	A128440	905,040.00	0.00	129,598,033,196.91
23	PAGO TERCERO ACH	A162098	460,200.00	0.00	129,597,572,996.91
23	PAGO TERCERO ACH	A152861	122,400.00	0.00	129,597,450,596.91
23	PAGO TERCERO ACH	A152883	408,000.00	0.00	129,597,042,596.91
23	PAGO TERCERO ACH	A128774	285,600.00	0.00	129,596,756,996.91
23	PAGO TERCERO ACH	A128776	571,200.00	0.00	129,596,185,796.91
23	PAGO TERCERO ACH	A143791	204,000.00	0.00	129,595,981,796.91
23	PAGO TERCERO ACH	A128330	1,325,160.00	0.00	129,594,656,636.91
23	PAGO TERCERO ACH	A162080	637,200.00	0.00	129,594,019,436.91
23	PAGO TERCERO ACH	A128442	422,100.00	0.00	129,593,597,336.91
23	PAGO TERCERO ACH	A128444	571,200.00	0.00	129,593,026,136.91
23	PAGO TERCERO ACH	A152863	1,672,800.00	0.00	129,591,353,336.91
23	PAGO TERCERO ACH	A162100	798,600.00	0.00	129,590,554,736.91
23	PAGO TERCERO ACH	A128778	1,706,100.00	0.00	129,588,848,636.91
23	PAGO TERCERO ACH	A152837	1,020,000.00	0.00	129,587,828,636.91
23	PAGO TERCERO ACH	A152839	70,800.00	0.00	129,587,757,836.91
23	PAGO TERCERO ACH	A128332	204,000.00	0.00	129,587,553,836.91
23	PAGO TERCERO ACH	A128334	734,400.00	0.00	129,586,819,436.91
23	PAGO TERCERO ACH	A128780	617,100.00	0.00	129,586,202,336.91
23	PAGO TERCERO ACH	A128782	1,181,880.00	0.00	129,585,020,456.91
23	PAGO TERCERO ACH	A162122	816,000.00	0.00	129,584,204,456.91
23	PAGO TERCERO ACH	A128074	873,330.00	0.00	129,583,331,126.91
23	PAGO TERCERO ACH	A128076	834,210.00	0.00	129,582,496,916.91
23	PAGO TERCERO ACH	A128078	708,000.00	0.00	129,581,788,916.91
23	PAGO TERCERO ACH	A128080	489,600.00	0.00	129,581,299,316.91
23	PAGO TERCERO ACH	A143793	571,200.00	0.00	129,580,728,116.91
23	PAGO TERCERO ACH	A162102	617,100.00	0.00	129,580,111,016.91
23	PAGO TERCERO ACH	A128446	285,600.00	0.00	129,579,825,416.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 229/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A152885	204,000.00	0.00	129,579,621,416.91
23	PAGO TERCERO ACH	A162124	163,200.00	0.00	129,579,458,216.91
23	PAGO TERCERO ACH	A128336	408,000.00	0.00	129,579,050,216.91
23	PAGO TERCERO ACH	A128338	1,416,000.00	0.00	129,577,634,216.91
23	PAGO TERCERO ACH	A128340	617,100.00	0.00	129,577,017,116.91
23	PAGO TERCERO ACH	A128342	247,800.00	0.00	129,576,769,316.91
23	PAGO TERCERO ACH	A128344	285,600.00	0.00	129,576,483,716.91
23	PAGO TERCERO ACH	A129064	612,000.00	0.00	129,575,871,716.91
23	PAGO TERCERO ACH	A162138	856,800.00	0.00	129,575,014,916.91
23	PAGO TERCERO ACH	A152907	1,183,200.00	0.00	129,573,831,716.91
23	PAGO TERCERO ACH	A129066	1,089,000.00	0.00	129,572,742,716.91
23	PAGO TERCERO ACH	A162082	1,203,600.00	0.00	129,571,539,116.91
23	PAGO TERCERO ACH	A162084	367,200.00	0.00	129,571,171,916.91
23	PAGO TERCERO ACH	A128346	816,000.00	0.00	129,570,355,916.91
23	PAGO TERCERO ACH	A128784	109,530.00	0.00	129,570,246,386.91
23	PAGO TERCERO ACH	A128786	408,000.00	0.00	129,569,838,386.91
23	PAGO TERCERO ACH	A162126	1,020,000.00	0.00	129,568,818,386.91
23	PAGO TERCERO ACH	A128788	244,800.00	0.00	129,568,573,586.91
23	PAGO TERCERO ACH	A143819	912,750.00	0.00	129,567,660,836.91
23	PAGO TERCERO ACH	A129068	511,140.00	0.00	129,567,149,696.91
23	PAGO TERCERO ACH	A152795	424,800.00	0.00	129,566,724,896.91
23	PAGO TERCERO ACH	A129060	326,400.00	0.00	129,566,398,496.91
23	PAGO TERCERO ACH	A129062	979,200.00	0.00	129,565,419,296.91
23	PAGO TERCERO ACH	A128862	762,300.00	0.00	129,564,656,996.91
23	PAGO TERCERO ACH	A152887	244,800.00	0.00	129,564,412,196.91
23	PAGO TERCERO ACH	A162128	285,600.00	0.00	129,564,126,596.91
23	PAGO TERCERO ACH	A128864	508,200.00	0.00	129,563,618,396.91
23	PAGO TERCERO ACH	A162130	389,400.00	0.00	129,563,228,996.91
23	PAGO TERCERO ACH	A128866	408,000.00	0.00	129,562,820,996.91
23	PAGO TERCERO ACH	A143805	150,840.00	0.00	129,562,670,156.91
23	PAGO TERCERO ACH	A162132	730,200.00	0.00	129,561,939,956.91
23	PAGO TERCERO ACH	A128868	40,800.00	0.00	129,561,899,156.91
23	PAGO TERCERO ACH	A143807	547,650.00	0.00	129,561,351,506.91
23	PAGO TERCERO ACH	A128870	914,130.00	0.00	129,560,437,376.91
23	PAGO TERCERO ACH	A128872	1,345,200.00	0.00	129,559,092,176.91
23	PAGO TERCERO ACH	A128874	693,600.00	0.00	129,558,398,576.91
23	PAGO TERCERO ACH	A128876	612,000.00	0.00	129,557,786,576.91
23	PAGO TERCERO ACH	A128878	734,400.00	0.00	129,557,052,176.91
23	PAGO TERCERO ACH	A128880	1,197,900.00	0.00	129,555,854,276.91
23	PAGO TERCERO ACH	A143809	846,630.00	0.00	129,555,007,646.91
23	PAGO TERCERO ACH	A128882	672,600.00	0.00	129,554,335,046.91
23	PAGO TERCERO ACH	A128884	389,400.00	0.00	129,553,945,646.91
23	PAGO TERCERO ACH	A128886	1,016,400.00	0.00	129,552,929,246.91
23	PAGO TERCERO ACH	A162134	408,000.00	0.00	129,552,521,246.91
23	PAGO TERCERO ACH	A128888	163,200.00	0.00	129,552,358,046.91
23	PAGO TERCERO ACH	A128890	775,200.00	0.00	129,551,582,846.91
23	PAGO TERCERO ACH	A129070	571,200.00	0.00	129,551,011,646.91
23	PAGO TERCERO ACH	A129072	612,000.00	0.00	129,550,399,646.91
23	PAGO TERCERO ACH	A129074	1,224,000.00	0.00	129,549,175,646.91
23	PAGO TERCERO ACH	A129076	204,000.00	0.00	129,548,971,646.91
23	PAGO TERCERO ACH	A129078	367,200.00	0.00	129,548,604,446.91
23	PAGO TERCERO ACH	A143821	778,800.00	0.00	129,547,825,646.91
23	PAGO TERCERO ACH	A129080	362,700.00	0.00	129,547,462,946.91
23	PAGO TERCERO ACH	A143713	283,200.00	0.00	129,547,179,746.91
23	PAGO TERCERO ACH	A143825	318,600.00	0.00	129,546,861,146.91
23	PAGO TERCERO ACH	A129404	363,000.00	0.00	129,546,498,146.91
23	PAGO TERCERO ACH	A129330	257,670.00	0.00	129,546,240,476.91

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 230/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A162006	571,200.00	0.00	129,545,669,276.91
23	PAGO TERCERO ACH	A129406	693,600.00	0.00	129,544,975,676.91
23	PAGO TERCERO ACH	A129408	530,400.00	0.00	129,544,445,276.91
23	PAGO TERCERO ACH	A152923	163,200.00	0.00	129,544,282,076.91
23	PAGO TERCERO ACH	A152925	375,030.00	0.00	129,543,907,046.91
23	PAGO TERCERO ACH	A129410	565,650.00	0.00	129,543,341,396.91
23	PAGO TERCERO ACH	A152927	108,900.00	0.00	129,543,232,496.91
23	PAGO TERCERO ACH	A129412	1,550,400.00	0.00	129,541,682,096.91
23	PAGO TERCERO ACH	A129414	612,000.00	0.00	129,541,070,096.91
23	PAGO TERCERO ACH	A129416	326,400.00	0.00	129,540,743,696.91
23	PAGO TERCERO ACH	A143827	970,830.00	0.00	129,539,772,866.91
23	PAGO TERCERO ACH	A152929	1,183,200.00	0.00	129,538,589,666.91
23	PAGO TERCERO ACH	A123878	460,200.00	0.00	129,538,129,466.91
23	PAGO TERCERO ACH	A123880	326,400.00	0.00	129,537,803,066.91
23	PAGO TERCERO ACH	A143144	1,066,800.00	0.00	129,536,736,266.91
23	PAGO TERCERO ACH	A123882	1,474,800.00	0.00	129,535,261,466.91
23	PAGO TERCERO ACH	A161494	106,200.00	0.00	129,535,155,266.91
23	PAGO TERCERO ACH	A152281	448,800.00	0.00	129,534,706,466.91
23	PAGO TERCERO ACH	A152283	110,430.00	0.00	129,534,596,036.91
23	PAGO TERCERO ACH	A143146	637,200.00	0.00	129,533,958,836.91
23	PAGO TERCERO ACH	A143148	1,632,000.00	0.00	129,532,326,836.91
23	PAGO TERCERO ACH	A123884	193,530.00	0.00	129,532,133,306.91
23	PAGO TERCERO ACH	A123886	166,680.00	0.00	129,531,966,626.91
23	PAGO TERCERO ACH	A123888	122,400.00	0.00	129,531,844,226.91
23	PAGO TERCERO ACH	A123890	177,000.00	0.00	129,531,667,226.91
23	PAGO TERCERO ACH	A123892	571,200.00	0.00	129,531,096,026.91
23	PAGO TERCERO ACH	A123894	955,800.00	0.00	129,530,140,226.91
23	PAGO TERCERO ACH	A123896	571,200.00	0.00	129,529,569,026.91
23	PAGO TERCERO ACH	A143150	460,200.00	0.00	129,529,108,826.91
23	PAGO TERCERO ACH	A123898	448,800.00	0.00	129,528,660,026.91
23	PAGO TERCERO ACH	A123900	328,590.00	0.00	129,528,331,436.91
23	PAGO TERCERO ACH	A124062	163,200.00	0.00	129,528,168,236.91
23	PAGO TERCERO ACH	A124064	166,680.00	0.00	129,528,001,556.91
23	PAGO TERCERO ACH	A143188	530,400.00	0.00	129,527,471,156.91
23	PAGO TERCERO ACH	A124066	979,200.00	0.00	129,526,491,956.91
23	PAGO TERCERO ACH	A124068	399,300.00	0.00	129,526,092,656.91
23	PAGO TERCERO ACH	A124070	566,400.00	0.00	129,525,526,256.91
23	PAGO TERCERO ACH	A124072	495,600.00	0.00	129,525,030,656.91
23	PAGO TERCERO ACH	A152329	531,000.00	0.00	129,524,499,656.91
23	PAGO TERCERO ACH	A124074	2,423,730.00	0.00	129,522,075,926.91
23	PAGO TERCERO ACH	A124076	408,000.00	0.00	129,521,667,926.91
23	PAGO TERCERO ACH	A124078	1,142,400.00	0.00	129,520,525,526.91
23	PAGO TERCERO ACH	A124080	666,720.00	0.00	129,519,858,806.91
23	PAGO TERCERO ACH	A161542	379,500.00	0.00	129,519,479,306.91
23	PAGO TERCERO ACH	A124082	1,754,400.00	0.00	129,517,724,906.91
23	PAGO TERCERO ACH	A143190	1,672,800.00	0.00	129,516,052,106.91
23	PAGO TERCERO ACH	A143192	283,200.00	0.00	129,515,768,906.91
23	PAGO TERCERO ACH	A124084	1,203,600.00	0.00	129,514,565,306.91
23	PAGO TERCERO ACH	A124086	326,400.00	0.00	129,514,238,906.91
23	PAGO TERCERO ACH	A124088	2,080,800.00	0.00	129,512,158,106.91
23	PAGO TERCERO ACH	A161572	856,800.00	0.00	129,511,301,306.91
23	PAGO TERCERO ACH	A124234	1,550,400.00	0.00	129,509,750,906.91
23	PAGO TERCERO ACH	A124236	938,400.00	0.00	129,508,812,506.91
23	PAGO TERCERO ACH	A124238	734,400.00	0.00	129,508,078,106.91
23	PAGO TERCERO ACH	A124240	318,600.00	0.00	129,507,759,506.91
23	PAGO TERCERO ACH	A143234	354,000.00	0.00	129,507,405,506.91
23	PAGO TERCERO ACH	A124242	389,400.00	0.00	129,507,016,106.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 230/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A124244	354,000.00	0.00	129,506,662,106.91
23	PAGO TERCERO ACH	A124246	1,264,800.00	0.00	129,505,397,306.91
23	PAGO TERCERO ACH	A124248	955,800.00	0.00	129,504,441,506.91
23	PAGO TERCERO ACH	A124250	566,400.00	0.00	129,503,875,106.91
23	PAGO TERCERO ACH	A124252	285,600.00	0.00	129,503,589,506.91
23	PAGO TERCERO ACH	A124254	220,530.00	0.00	129,503,368,976.91
23	PAGO TERCERO ACH	A124256	122,400.00	0.00	129,503,246,576.91
23	PAGO TERCERO ACH	A124258	460,200.00	0.00	129,502,786,376.91
23	PAGO TERCERO ACH	A124260	801,990.00	0.00	129,501,984,386.91
23	PAGO TERCERO ACH	A124262	331,290.00	0.00	129,501,653,096.91
23	PAGO TERCERO ACH	A124264	285,600.00	0.00	129,501,367,496.91
23	PAGO TERCERO ACH	A124266	283,200.00	0.00	129,501,084,296.91
23	PAGO TERCERO ACH	A124444	1,142,400.00	0.00	129,499,941,896.91
23	PAGO TERCERO ACH	A124446	1,632,000.00	0.00	129,498,309,896.91
23	PAGO TERCERO ACH	A124448	363,000.00	0.00	129,497,946,896.91
23	PAGO TERCERO ACH	A124450	422,100.00	0.00	129,497,524,796.91
23	PAGO TERCERO ACH	A161616	424,800.00	0.00	129,497,099,996.91
23	PAGO TERCERO ACH	A152383	1,097,400.00	0.00	129,496,002,596.91
23	PAGO TERCERO ACH	A124452	460,200.00	0.00	129,495,542,396.91
23	PAGO TERCERO ACH	A124454	1,016,400.00	0.00	129,494,525,996.91
23	PAGO TERCERO ACH	A152385	326,700.00	0.00	129,494,199,296.91
23	PAGO TERCERO ACH	A124456	163,200.00	0.00	129,494,036,096.91
23	PAGO TERCERO ACH	A124458	379,890.00	0.00	129,493,656,206.91
23	PAGO TERCERO ACH	A152387	448,800.00	0.00	129,493,207,406.91
23	PAGO TERCERO ACH	A124460	856,800.00	0.00	129,492,350,606.91
23	PAGO TERCERO ACH	A124462	1,224,000.00	0.00	129,491,126,606.91
23	PAGO TERCERO ACH	A124464	885,000.00	0.00	129,490,241,606.91
23	PAGO TERCERO ACH	A161618	375,030.00	0.00	129,489,866,576.91
23	PAGO TERCERO ACH	A124466	250,020.00	0.00	129,489,616,556.91
23	PAGO TERCERO ACH	A124468	1,264,800.00	0.00	129,488,351,756.91
23	PAGO TERCERO ACH	A124470	254,100.00	0.00	129,488,097,656.91
23	PAGO TERCERO ACH	A124636	204,000.00	0.00	129,487,893,656.91
23	PAGO TERCERO ACH	A124638	318,600.00	0.00	129,487,575,056.91
23	PAGO TERCERO ACH	A124640	1,999,200.00	0.00	129,485,575,856.91
23	PAGO TERCERO ACH	A143302	285,600.00	0.00	129,485,290,256.91
23	PAGO TERCERO ACH	A124642	285,600.00	0.00	129,485,004,656.91
23	PAGO TERCERO ACH	A124644	489,600.00	0.00	129,484,515,056.91
23	PAGO TERCERO ACH	A143304	422,100.00	0.00	129,484,092,956.91
23	PAGO TERCERO ACH	A161654	122,400.00	0.00	129,483,970,556.91
23	PAGO TERCERO ACH	A124646	228,930.00	0.00	129,483,741,626.91
23	PAGO TERCERO ACH	256A321	979,200.00	0.00	129,482,762,426.91
23	PAGO TERCERO ACH	A124649	122,400.00	0.00	129,482,640,026.91
23	PAGO TERCERO ACH	A124651	489,600.00	0.00	129,482,150,426.91
23	PAGO TERCERO ACH	A124653	1,020,000.00	0.00	129,481,130,426.91
23	PAGO TERCERO ACH	A143306	571,200.00	0.00	129,480,559,226.91
23	PAGO TERCERO ACH	A161656	122,400.00	0.00	129,480,436,826.91
23	PAGO TERCERO ACH	A124655	693,600.00	0.00	129,479,743,226.91
23	PAGO TERCERO ACH	A124657	217,800.00	0.00	129,479,525,426.91
23	PAGO TERCERO ACH	A161658	1,101,600.00	0.00	129,478,423,826.91
23	PAGO TERCERO ACH	A143308	326,400.00	0.00	129,478,097,426.91
23	PAGO TERCERO ACH	A121906	1,646,190.00	0.00	129,476,451,236.91
23	PAGO TERCERO ACH	A121908	675,360.00	0.00	129,475,775,876.91
23	PAGO TERCERO ACH	A152461	1,101,600.00	0.00	129,474,674,276.91
23	PAGO TERCERO ACH	A121910	362,700.00	0.00	129,474,311,576.91
23	PAGO TERCERO ACH	A121912	2,040,000.00	0.00	129,472,271,576.91
23	PAGO TERCERO ACH	A121914	816,000.00	0.00	129,471,455,576.91
23	PAGO TERCERO ACH	A121916	1,142,400.00	0.00	129,470,313,176.91

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 231/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A161682	285,600.00	0.00	129,470,027,576.91
23	PAGO TERCERO ACH	A161684	652,800.00	0.00	129,469,374,776.91
23	PAGO TERCERO ACH	A161686	530,400.00	0.00	129,468,844,376.91
23	PAGO TERCERO ACH	A152463	106,200.00	0.00	129,468,738,176.91
23	PAGO TERCERO ACH	A161688	612,000.00	0.00	129,468,126,176.91
23	PAGO TERCERO ACH	A143352	217,800.00	0.00	129,467,908,376.91
23	PAGO TERCERO ACH	A121918	530,400.00	0.00	129,467,377,976.91
23	PAGO TERCERO ACH	A121920	530,400.00	0.00	129,466,847,576.91
23	PAGO TERCERO ACH	A143354	571,200.00	0.00	129,466,276,376.91
23	PAGO TERCERO ACH	A121922	2,032,800.00	0.00	129,464,243,576.91
23	PAGO TERCERO ACH	A152465	1,055,250.00	0.00	129,463,188,326.91
23	PAGO TERCERO ACH	A161690	110,430.00	0.00	129,463,077,896.91
23	PAGO TERCERO ACH	A122116	367,200.00	0.00	129,462,710,696.91
23	PAGO TERCERO ACH	A122118	318,600.00	0.00	129,462,392,096.91
23	PAGO TERCERO ACH	A143384	816,000.00	0.00	129,461,576,096.91
23	PAGO TERCERO ACH	A152497	590,940.00	0.00	129,460,985,156.91
23	PAGO TERCERO ACH	A143386	734,400.00	0.00	129,460,250,756.91
23	PAGO TERCERO ACH	A122120	1,060,800.00	0.00	129,459,189,956.91
23	PAGO TERCERO ACH	A152499	856,800.00	0.00	129,458,333,156.91
23	PAGO TERCERO ACH	A161718	81,600.00	0.00	129,458,251,556.91
23	PAGO TERCERO ACH	A122122	283,200.00	0.00	129,457,968,356.91
23	PAGO TERCERO ACH	A122124	775,200.00	0.00	129,457,193,156.91
23	PAGO TERCERO ACH	A122126	612,000.00	0.00	129,456,581,156.91
23	PAGO TERCERO ACH	A122128	979,200.00	0.00	129,455,601,956.91
23	PAGO TERCERO ACH	A122130	367,200.00	0.00	129,455,234,756.91
23	PAGO TERCERO ACH	A161720	816,000.00	0.00	129,454,418,756.91
23	PAGO TERCERO ACH	A143388	285,600.00	0.00	129,454,133,156.91
23	PAGO TERCERO ACH	A161722	416,700.00	0.00	129,453,716,456.91
23	PAGO TERCERO ACH	A161724	363,000.00	0.00	129,453,353,456.91
23	PAGO TERCERO ACH	A122132	856,800.00	0.00	129,452,496,656.91
23	PAGO TERCERO ACH	A161726	916,740.00	0.00	129,451,579,916.91
23	PAGO TERCERO ACH	A122336	1,559,610.00	0.00	129,450,020,306.91
23	PAGO TERCERO ACH	A122338	717,570.00	0.00	129,449,302,736.91
23	PAGO TERCERO ACH	A122340	448,800.00	0.00	129,448,853,936.91
23	PAGO TERCERO ACH	A122342	612,000.00	0.00	129,448,241,936.91
23	PAGO TERCERO ACH	A122344	318,600.00	0.00	129,447,923,336.91
23	PAGO TERCERO ACH	A152527	285,600.00	0.00	129,447,637,736.91
23	PAGO TERCERO ACH	A152529	693,600.00	0.00	129,446,944,136.91
23	PAGO TERCERO ACH	A122346	448,800.00	0.00	129,446,495,336.91
23	PAGO TERCERO ACH	A122348	367,200.00	0.00	129,446,128,136.91
23	PAGO TERCERO ACH	A152531	448,800.00	0.00	129,445,679,336.91
23	PAGO TERCERO ACH	A152533	938,400.00	0.00	129,444,740,936.91
23	PAGO TERCERO ACH	A122350	367,200.00	0.00	129,444,373,736.91
23	PAGO TERCERO ACH	A122352	318,600.00	0.00	129,444,055,136.91
23	PAGO TERCERO ACH	A161760	294,480.00	0.00	129,443,760,656.91
23	PAGO TERCERO ACH	A122354	408,000.00	0.00	129,443,352,656.91
23	PAGO TERCERO ACH	A122356	816,000.00	0.00	129,442,536,656.91
23	PAGO TERCERO ACH	A122358	247,800.00	0.00	129,442,288,856.91
23	PAGO TERCERO ACH	A122360	326,400.00	0.00	129,441,962,456.91
23	PAGO TERCERO ACH	A161762	212,400.00	0.00	129,441,750,056.91
23	PAGO TERCERO ACH	A122550	530,400.00	0.00	129,441,219,656.91
23	PAGO TERCERO ACH	A122552	693,600.00	0.00	129,440,526,056.91
23	PAGO TERCERO ACH	A122554	809,820.00	0.00	129,439,716,236.91
23	PAGO TERCERO ACH	A152559	612,000.00	0.00	129,439,104,236.91
23	PAGO TERCERO ACH	A122556	408,000.00	0.00	129,438,696,236.91
23	PAGO TERCERO ACH	A143454	489,600.00	0.00	129,438,206,636.91
23	PAGO TERCERO ACH	A122558	204,000.00	0.00	129,438,002,636.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 231/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A122560	448,800.00	0.00	129,437,553,836.91
23	PAGO TERCERO ACH	A161804	326,400.00	0.00	129,437,227,436.91
23	PAGO TERCERO ACH	A122562	318,600.00	0.00	129,436,908,836.91
23	PAGO TERCERO ACH	A122564	566,400.00	0.00	129,436,342,436.91
23	PAGO TERCERO ACH	A122566	531,000.00	0.00	129,435,811,436.91
23	PAGO TERCERO ACH	A122568	294,480.00	0.00	129,435,516,956.91
23	PAGO TERCERO ACH	A122570	979,200.00	0.00	129,434,537,756.91
23	PAGO TERCERO ACH	A122572	693,600.00	0.00	129,433,844,156.91
23	PAGO TERCERO ACH	A152561	204,000.00	0.00	129,433,640,156.91
23	PAGO TERCERO ACH	A143456	301,680.00	0.00	129,433,338,476.91
23	PAGO TERCERO ACH	A122574	1,062,000.00	0.00	129,432,276,476.91
23	PAGO TERCERO ACH	A122576	247,800.00	0.00	129,432,028,676.91
23	PAGO TERCERO ACH	A122748	601,800.00	0.00	129,431,426,876.91
23	PAGO TERCERO ACH	A122750	530,400.00	0.00	129,430,896,476.91
23	PAGO TERCERO ACH	A122752	408,000.00	0.00	129,430,488,476.91
23	PAGO TERCERO ACH	A143486	448,800.00	0.00	129,430,039,676.91
23	PAGO TERCERO ACH	A152601	1,060,800.00	0.00	129,428,978,876.91
23	PAGO TERCERO ACH	A122754	1,625,130.00	0.00	129,427,353,746.91
23	PAGO TERCERO ACH	A122756	204,000.00	0.00	129,427,149,746.91
23	PAGO TERCERO ACH	A122758	2,032,800.00	0.00	129,425,116,946.91
23	PAGO TERCERO ACH	A143488	247,800.00	0.00	129,424,869,146.91
23	PAGO TERCERO ACH	A122760	285,600.00	0.00	129,424,583,546.91
23	PAGO TERCERO ACH	A143490	283,200.00	0.00	129,424,300,346.91
23	PAGO TERCERO ACH	A143492	736,200.00	0.00	129,423,564,146.91
23	PAGO TERCERO ACH	A122762	672,600.00	0.00	129,422,891,546.91
23	PAGO TERCERO ACH	A161830	244,800.00	0.00	129,422,646,746.91
23	PAGO TERCERO ACH	A122764	255,570.00	0.00	129,422,391,176.91
23	PAGO TERCERO ACH	A143494	920,400.00	0.00	129,421,470,776.91
23	PAGO TERCERO ACH	A122766	244,800.00	0.00	129,421,225,976.91
23	PAGO TERCERO ACH	A122768	601,800.00	0.00	129,420,624,176.91
23	PAGO TERCERO ACH	A122770	530,400.00	0.00	129,420,093,776.91
23	PAGO TERCERO ACH	A143545	775,200.00	0.00	129,419,318,576.91
23	PAGO TERCERO ACH	A122896	566,400.00	0.00	129,418,752,176.91
23	PAGO TERCERO ACH	A143547	544,500.00	0.00	129,418,207,676.91
23	PAGO TERCERO ACH	A152629	1,183,200.00	0.00	129,417,024,476.91
23	PAGO TERCERO ACH	A122898	252,900.00	0.00	129,416,771,576.91
23	PAGO TERCERO ACH	A152631	351,000.00	0.00	129,416,420,576.91
23	PAGO TERCERO ACH	A122900	180,000.00	0.00	129,416,240,576.91
23	PAGO TERCERO ACH	A122902	243,600.00	0.00	129,415,996,976.91
23	PAGO TERCERO ACH	A152633	291,900.00	0.00	129,415,705,076.91
23	PAGO TERCERO ACH	A122904	684,000.00	0.00	129,415,021,076.91
23	PAGO TERCERO ACH	A122906	707,400.00	0.00	129,414,313,676.91
23	PAGO TERCERO ACH	A143549	862,500.00	0.00	129,413,451,176.91
23	PAGO TERCERO ACH	A122908	237,300.00	0.00	129,413,213,876.91
23	PAGO TERCERO ACH	A122910	166,500.00	0.00	129,413,047,376.91
23	PAGO TERCERO ACH	A122912	228,600.00	0.00	129,412,818,776.91
23	PAGO TERCERO ACH	A122914	154,800.00	0.00	129,412,663,976.91
23	PAGO TERCERO ACH	A122916	419,100.00	0.00	129,412,244,876.91
23	PAGO TERCERO ACH	A122918	553,500.00	0.00	129,411,691,376.91
23	PAGO TERCERO ACH	A122920	104,400.00	0.00	129,411,586,976.91
23	PAGO TERCERO ACH	A152661	939,600.00	0.00	129,410,647,376.91
23	PAGO TERCERO ACH	A123072	138,000.00	0.00	129,410,509,376.91
23	PAGO TERCERO ACH	A143581	103,500.00	0.00	129,410,405,876.91
23	PAGO TERCERO ACH	A152663	278,400.00	0.00	129,410,127,476.91
23	PAGO TERCERO ACH	A152665	212,400.00	0.00	129,409,915,076.91
23	PAGO TERCERO ACH	A123074	208,800.00	0.00	129,409,706,276.91
23	PAGO TERCERO ACH	A152667	166,500.00	0.00	129,409,539,776.91

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 232/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A123076	366,300.00	0.00	129,409,173,476.91
23	PAGO TERCERO ACH	A161884	552,000.00	0.00	129,408,621,476.91
23	PAGO TERCERO ACH	A123078	134,400.00	0.00	129,408,487,076.91
23	PAGO TERCERO ACH	A123080	345,000.00	0.00	129,408,142,076.91
23	PAGO TERCERO ACH	A123082	428,400.00	0.00	129,407,713,676.91
23	PAGO TERCERO ACH	A123084	571,200.00	0.00	129,407,142,476.91
23	PAGO TERCERO ACH	A161886	103,500.00	0.00	129,407,038,976.91
23	PAGO TERCERO ACH	A123086	106,200.00	0.00	129,406,932,776.91
23	PAGO TERCERO ACH	A143583	348,000.00	0.00	129,406,584,776.91
23	PAGO TERCERO ACH	A161888	174,000.00	0.00	129,406,410,776.91
23	PAGO TERCERO ACH	A161890	69,600.00	0.00	129,406,341,176.91
23	PAGO TERCERO ACH	A143585	417,600.00	0.00	129,405,923,576.91
23	PAGO TERCERO ACH	A123236	2,124,000.00	0.00	129,403,799,576.91
23	PAGO TERCERO ACH	A123238	1,322,400.00	0.00	129,402,477,176.91
23	PAGO TERCERO ACH	A161916	168,000.00	0.00	129,402,309,176.91
23	PAGO TERCERO ACH	A123240	780,000.00	0.00	129,401,529,176.91
23	PAGO TERCERO ACH	A123242	278,400.00	0.00	129,401,250,776.91
23	PAGO TERCERO ACH	A123244	174,000.00	0.00	129,401,076,776.91
23	PAGO TERCERO ACH	A143613	243,600.00	0.00	129,400,833,176.91
23	PAGO TERCERO ACH	A152715	266,700.00	0.00	129,400,566,476.91
23	PAGO TERCERO ACH	A161918	199,800.00	0.00	129,400,366,676.91
23	PAGO TERCERO ACH	A123246	101,700.00	0.00	129,400,264,976.91
23	PAGO TERCERO ACH	A123248	208,800.00	0.00	129,400,056,176.91
23	PAGO TERCERO ACH	A123250	348,000.00	0.00	129,399,708,176.91
23	PAGO TERCERO ACH	A123252	208,800.00	0.00	129,399,499,376.91
23	PAGO TERCERO ACH	A143615	233,100.00	0.00	129,399,266,276.91
23	PAGO TERCERO ACH	A143617	66,600.00	0.00	129,399,199,676.91
23	PAGO TERCERO ACH	A123254	452,400.00	0.00	129,398,747,276.91
23	PAGO TERCERO ACH	A123256	348,000.00	0.00	129,398,399,276.91
23	PAGO TERCERO ACH	A143619	139,200.00	0.00	129,398,260,076.91
23	PAGO TERCERO ACH	A123258	1,254,300.00	0.00	129,397,005,776.91
23	PAGO TERCERO ACH	A123386	800,100.00	0.00	129,396,205,676.91
23	PAGO TERCERO ACH	A152747	382,800.00	0.00	129,395,822,876.91
23	PAGO TERCERO ACH	A123388	708,000.00	0.00	129,395,114,876.91
23	PAGO TERCERO ACH	A123390	487,200.00	0.00	129,394,627,676.91
23	PAGO TERCERO ACH	A123392	104,400.00	0.00	129,394,523,276.91
23	PAGO TERCERO ACH	A123394	69,600.00	0.00	129,394,453,676.91
23	PAGO TERCERO ACH	A123396	69,600.00	0.00	129,394,384,076.91
23	PAGO TERCERO ACH	A123398	772,200.00	0.00	129,393,611,876.91
23	PAGO TERCERO ACH	A161948	348,000.00	0.00	129,393,263,876.91
23	PAGO TERCERO ACH	A143663	626,400.00	0.00	129,392,637,476.91
23	PAGO TERCERO ACH	A152749	241,500.00	0.00	129,392,395,976.91
23	PAGO TERCERO ACH	A123400	133,200.00	0.00	129,392,262,776.91
23	PAGO TERCERO ACH	A123402	522,000.00	0.00	129,391,740,776.91
23	PAGO TERCERO ACH	A143665	172,500.00	0.00	129,391,568,276.91
23	PAGO TERCERO ACH	A123404	313,200.00	0.00	129,391,255,076.91
23	PAGO TERCERO ACH	A152751	626,400.00	0.00	129,390,628,676.91
23	PAGO TERCERO ACH	A161950	491,400.00	0.00	129,390,137,276.91
23	PAGO TERCERO ACH	A123406	417,600.00	0.00	129,389,719,676.91
23	PAGO TERCERO ACH	A152753	174,000.00	0.00	129,389,545,676.91
23	PAGO TERCERO ACH	A152771	354,000.00	0.00	129,389,191,676.91
23	PAGO TERCERO ACH	A152773	139,200.00	0.00	129,389,052,476.91
23	PAGO TERCERO ACH	A123526	644,100.00	0.00	129,388,408,376.91
23	PAGO TERCERO ACH	A143687	417,600.00	0.00	129,387,990,776.91
23	PAGO TERCERO ACH	A123528	212,400.00	0.00	129,387,778,376.91
23	PAGO TERCERO ACH	A123530	189,000.00	0.00	129,387,589,376.91
23	PAGO TERCERO ACH	A152775	205,500.00	0.00	129,387,383,876.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 232/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A123532	414,000.00	0.00	129,386,969,876.91
23	PAGO TERCERO ACH	A123534	586,500.00	0.00	129,386,383,376.91
23	PAGO TERCERO ACH	A161982	152,400.00	0.00	129,386,230,976.91
23	PAGO TERCERO ACH	A161984	885,000.00	0.00	129,385,345,976.91
23	PAGO TERCERO ACH	A123536	914,400.00	0.00	129,384,431,576.91
23	PAGO TERCERO ACH	A123538	278,400.00	0.00	129,384,153,176.91
23	PAGO TERCERO ACH	A123540	69,600.00	0.00	129,384,083,576.91
23	PAGO TERCERO ACH	A152777	432,900.00	0.00	129,383,650,676.91
23	PAGO TERCERO ACH	A123542	268,800.00	0.00	129,383,381,876.91
23	PAGO TERCERO ACH	A123544	457,200.00	0.00	129,382,924,676.91
23	PAGO TERCERO ACH	A123546	278,400.00	0.00	129,382,646,276.91
23	PAGO TERCERO ACH	A123548	348,000.00	0.00	129,382,298,276.91
23	PAGO TERCERO ACH	A161440	208,800.00	0.00	129,382,089,476.91
23	PAGO TERCERO ACH	A123714	228,600.00	0.00	129,381,860,876.91
23	PAGO TERCERO ACH	A161442	532,800.00	0.00	129,381,328,076.91
23	PAGO TERCERO ACH	A161444	487,200.00	0.00	129,380,840,876.91
23	PAGO TERCERO ACH	A161446	354,000.00	0.00	129,380,486,876.91
23	PAGO TERCERO ACH	A123716	571,200.00	0.00	129,379,915,676.91
23	PAGO TERCERO ACH	A123718	333,000.00	0.00	129,379,582,676.91
23	PAGO TERCERO ACH	A152253	299,700.00	0.00	129,379,282,976.91
23	PAGO TERCERO ACH	A152255	66,600.00	0.00	129,379,216,376.91
23	PAGO TERCERO ACH	A123720	199,800.00	0.00	129,379,016,576.91
23	PAGO TERCERO ACH	A161448	99,900.00	0.00	129,378,916,676.91
23	PAGO TERCERO ACH	A123722	364,500.00	0.00	129,378,552,176.91
23	PAGO TERCERO ACH	A123724	366,300.00	0.00	129,378,185,876.91
23	PAGO TERCERO ACH	A123726	133,200.00	0.00	129,378,052,676.91
23	PAGO TERCERO ACH	A123728	175,500.00	0.00	129,377,877,176.91
23	PAGO TERCERO ACH	A123730	169,500.00	0.00	129,377,707,676.91
23	PAGO TERCERO ACH	A123732	487,200.00	0.00	129,377,220,476.91
23	PAGO TERCERO ACH	A161450	78,000.00	0.00	129,377,142,476.91
23	PAGO TERCERO ACH	A123734	329,400.00	0.00	129,376,813,076.91
23	PAGO TERCERO ACH	A123902	601,800.00	0.00	129,376,211,276.91
23	PAGO TERCERO ACH	A123904	429,000.00	0.00	129,375,782,276.91
23	PAGO TERCERO ACH	A143152	169,500.00	0.00	129,375,612,776.91
23	PAGO TERCERO ACH	A161496	354,000.00	0.00	129,375,258,776.91
23	PAGO TERCERO ACH	A123906	424,800.00	0.00	129,374,833,976.91
23	PAGO TERCERO ACH	A123908	139,200.00	0.00	129,374,694,776.91
23	PAGO TERCERO ACH	A161498	195,000.00	0.00	129,374,499,776.91
23	PAGO TERCERO ACH	A152285	495,600.00	0.00	129,374,004,176.91
23	PAGO TERCERO ACH	A123910	389,400.00	0.00	129,373,614,776.91
23	PAGO TERCERO ACH	A143154	247,800.00	0.00	129,373,366,976.91
23	PAGO TERCERO ACH	A123912	495,600.00	0.00	129,372,871,376.91
23	PAGO TERCERO ACH	A123914	531,000.00	0.00	129,372,340,376.91
23	PAGO TERCERO ACH	A123916	278,400.00	0.00	129,372,061,976.91
23	PAGO TERCERO ACH	A161500	247,800.00	0.00	129,371,814,176.91
23	PAGO TERCERO ACH	A152287	354,000.00	0.00	129,371,460,176.91
23	PAGO TERCERO ACH	A123918	139,200.00	0.00	129,371,320,976.91
23	PAGO TERCERO ACH	A123920	1,416,000.00	0.00	129,369,904,976.91
23	PAGO TERCERO ACH	A123922	212,400.00	0.00	129,369,692,576.91
23	PAGO TERCERO ACH	A123924	354,000.00	0.00	129,369,338,576.91
23	PAGO TERCERO ACH	A152331	499,200.00	0.00	129,368,839,376.91
23	PAGO TERCERO ACH	A124090	743,400.00	0.00	129,368,095,976.91
23	PAGO TERCERO ACH	A124092	34,800.00	0.00	129,368,061,176.91
23	PAGO TERCERO ACH	A124094	243,600.00	0.00	129,367,817,576.91
23	PAGO TERCERO ACH	A124096	212,400.00	0.00	129,367,605,176.91
23	PAGO TERCERO ACH	A124098	531,000.00	0.00	129,367,074,176.91
23	PAGO TERCERO ACH	A143194	243,600.00	0.00	129,366,830,576.91

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A124100	2,028,000.00	0.00	129,364,802,576.91
23	PAGO TERCERO ACH	A124102	975,000.00	0.00	129,363,827,576.91
23	PAGO TERCERO ACH	A152333	556,800.00	0.00	129,363,270,776.91
23	PAGO TERCERO ACH	A124104	203,400.00	0.00	129,363,067,376.91
23	PAGO TERCERO ACH	A124106	522,000.00	0.00	129,362,545,376.91
23	PAGO TERCERO ACH	A143196	386,100.00	0.00	129,362,159,276.91
23	PAGO TERCERO ACH	A124108	696,000.00	0.00	129,361,463,276.91
23	PAGO TERCERO ACH	A124110	417,600.00	0.00	129,361,045,676.91
23	PAGO TERCERO ACH	A124112	460,200.00	0.00	129,360,585,476.91
23	PAGO TERCERO ACH	A143198	160,200.00	0.00	129,360,425,276.91
23	PAGO TERCERO ACH	A143200	570,000.00	0.00	129,359,855,276.91
23	PAGO TERCERO ACH	A124114	515,100.00	0.00	129,359,340,176.91
23	PAGO TERCERO ACH	A161574	900,720.00	0.00	129,358,439,456.91
23	PAGO TERCERO ACH	A124268	352,890.00	0.00	129,358,086,566.91
23	PAGO TERCERO ACH	A124270	900,720.00	0.00	129,357,185,846.91
23	PAGO TERCERO ACH	A124272	900,720.00	0.00	129,356,285,126.91
23	PAGO TERCERO ACH	A124274	748,800.00	0.00	129,355,536,326.91
23	PAGO TERCERO ACH	A124276	75,060.00	0.00	129,355,461,266.91
23	PAGO TERCERO ACH	A124278	896,280.00	0.00	129,354,564,986.91
23	PAGO TERCERO ACH	A124280	900,720.00	0.00	129,353,664,266.91
23	PAGO TERCERO ACH	A124282	900,720.00	0.00	129,352,763,546.91
23	PAGO TERCERO ACH	A152357	304,170.00	0.00	129,352,459,376.91
23	PAGO TERCERO ACH	A124284	900,720.00	0.00	129,351,558,656.91
23	PAGO TERCERO ACH	A124286	508,530.00	0.00	129,351,050,126.91
23	PAGO TERCERO ACH	A124288	900,720.00	0.00	129,350,149,406.91
23	PAGO TERCERO ACH	A124290	892,380.00	0.00	129,349,257,026.91
23	PAGO TERCERO ACH	A161576	181,680.00	0.00	129,349,075,346.91
23	PAGO TERCERO ACH	A152359	900,720.00	0.00	129,348,174,626.91
23	PAGO TERCERO ACH	A124292	900,720.00	0.00	129,347,273,906.91
23	PAGO TERCERO ACH	A143236	900,720.00	0.00	129,346,373,186.91
23	PAGO TERCERO ACH	A124294	255,150.00	0.00	129,346,118,036.91
23	PAGO TERCERO ACH	A161620	915,270.00	0.00	129,345,202,766.91
23	PAGO TERCERO ACH	A152389	932,700.00	0.00	129,344,270,066.91
23	PAGO TERCERO ACH	A124472	934,920.00	0.00	129,343,335,146.91
23	PAGO TERCERO ACH	A152391	458,100.00	0.00	129,342,877,046.91
23	PAGO TERCERO ACH	A124474	916,260.00	0.00	129,341,960,786.91
23	PAGO TERCERO ACH	A152393	247,440.00	0.00	129,341,713,346.91
23	PAGO TERCERO ACH	A124476	900,720.00	0.00	129,340,812,626.91
23	PAGO TERCERO ACH	A124478	746,160.00	0.00	129,340,066,466.91
23	PAGO TERCERO ACH	A161622	937,170.00	0.00	129,339,129,296.91
23	PAGO TERCERO ACH	A124480	560,610.00	0.00	129,338,568,686.91
23	PAGO TERCERO ACH	A124482	934,200.00	0.00	129,337,634,486.91
23	PAGO TERCERO ACH	A161624	914,760.00	0.00	129,336,719,726.91
23	PAGO TERCERO ACH	A124484	932,070.00	0.00	129,335,787,656.91
23	PAGO TERCERO ACH	A161626	932,070.00	0.00	129,334,855,586.91
23	PAGO TERCERO ACH	A124486	914,100.00	0.00	129,333,941,486.91
23	PAGO TERCERO ACH	A152395	932,070.00	0.00	129,333,009,416.91
23	PAGO TERCERO ACH	A143268	932,070.00	0.00	129,332,077,346.91
23	PAGO TERCERO ACH	A124488	934,800.00	0.00	129,331,142,546.91
23	PAGO TERCERO ACH	A143270	857,640.00	0.00	129,330,284,906.91
23	PAGO TERCERO ACH	A124659	914,760.00	0.00	129,329,370,146.91
23	PAGO TERCERO ACH	A124661	474,300.00	0.00	129,328,895,846.91
23	PAGO TERCERO ACH	A124663	936,180.00	0.00	129,327,959,666.91
23	PAGO TERCERO ACH	A124665	430,650.00	0.00	129,327,529,016.91
23	PAGO TERCERO ACH	A152425	605,250.00	0.00	129,326,923,766.91
23	PAGO TERCERO ACH	A124667	900,720.00	0.00	129,326,023,046.91
23	PAGO TERCERO ACH	A124669	450,450.00	0.00	129,325,572,596.91

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 233/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A124671	103,800.00	0.00	129,325,468,796.91
23	PAGO TERCERO ACH	A124673	916,440.00	0.00	129,324,552,356.91
23	PAGO TERCERO ACH	A124675	937,410.00	0.00	129,323,614,946.91
23	PAGO TERCERO ACH	A124677	1,334,700.00	0.00	129,322,280,246.91
23	PAGO TERCERO ACH	A143310	932,070.00	0.00	129,321,348,176.91
23	PAGO TERCERO ACH	A143312	1,149,120.00	0.00	129,320,199,056.91
23	PAGO TERCERO ACH	A152427	437,580.00	0.00	129,319,761,476.91
23	PAGO TERCERO ACH	A152429	333,600.00	0.00	129,319,427,876.91
23	PAGO TERCERO ACH	A124679	456,600.00	0.00	129,318,971,276.91
23	PAGO TERCERO ACH	A124681	483,000.00	0.00	129,318,488,276.91
23	PAGO TERCERO ACH	A124683	811,500.00	0.00	129,317,676,776.91
23	PAGO TERCERO ACH	A124685	869,400.00	0.00	129,316,807,376.91
23	PAGO TERCERO ACH	A121924	372,600.00	0.00	129,316,434,776.91
23	PAGO TERCERO ACH	A121926	359,100.00	0.00	129,316,075,676.91
23	PAGO TERCERO ACH	A121928	829,800.00	0.00	129,315,245,876.91
23	PAGO TERCERO ACH	A161692	579,600.00	0.00	129,314,666,276.91
23	PAGO TERCERO ACH	A121930	869,400.00	0.00	129,313,796,876.91
23	PAGO TERCERO ACH	A161694	864,000.00	0.00	129,312,932,876.91
23	PAGO TERCERO ACH	A161696	869,400.00	0.00	129,312,063,476.91
23	PAGO TERCERO ACH	A143356	869,400.00	0.00	129,311,194,076.91
23	PAGO TERCERO ACH	A121932	248,400.00	0.00	129,310,945,676.91
23	PAGO TERCERO ACH	A121934	70,560.00	0.00	129,310,875,116.91
23	PAGO TERCERO ACH	A121936	885,000.00	0.00	129,309,990,116.91
23	PAGO TERCERO ACH	A121938	877,200.00	0.00	129,309,112,916.91
23	PAGO TERCERO ACH	A152467	70,560.00	0.00	129,309,042,356.91
23	PAGO TERCERO ACH	A121940	493,920.00	0.00	129,308,548,436.91
23	PAGO TERCERO ACH	A161698	141,120.00	0.00	129,308,407,316.91
23	PAGO TERCERO ACH	A161700	105,840.00	0.00	129,308,301,476.91
23	PAGO TERCERO ACH	A143358	572,400.00	0.00	129,307,729,076.91
23	PAGO TERCERO ACH	A121942	387,900.00	0.00	129,307,341,176.91
23	PAGO TERCERO ACH	A143360	355,500.00	0.00	129,306,985,676.91
23	PAGO TERCERO ACH	A122134	701,700.00	0.00	129,306,283,976.91
23	PAGO TERCERO ACH	A122136	118,800.00	0.00	129,306,165,176.91
23	PAGO TERCERO ACH	A143390	90,600.00	0.00	129,306,074,576.91
23	PAGO TERCERO ACH	A122138	1,008,000.00	0.00	129,305,066,576.91
23	PAGO TERCERO ACH	A122140	2,565,300.00	0.00	129,302,501,276.91
23	PAGO TERCERO ACH	A122142	193,200.00	0.00	129,302,308,076.91
23	PAGO TERCERO ACH	A122144	881,400.00	0.00	129,301,426,676.91
23	PAGO TERCERO ACH	A122146	441,900.00	0.00	129,300,984,776.91
23	PAGO TERCERO ACH	A122148	882,300.00	0.00	129,300,102,476.91
23	PAGO TERCERO ACH	A122150	487,440.00	0.00	129,299,615,036.91
23	PAGO TERCERO ACH	A122152	599,760.00	0.00	129,299,015,276.91
23	PAGO TERCERO ACH	A122154	606,660.00	0.00	129,298,408,616.91
23	PAGO TERCERO ACH	A143392	276,600.00	0.00	129,298,132,016.91
23	PAGO TERCERO ACH	A122156	869,400.00	0.00	129,297,262,616.91
23	PAGO TERCERO ACH	A122158	579,600.00	0.00	129,296,683,016.91
23	PAGO TERCERO ACH	A122160	236,700.00	0.00	129,296,446,316.91
23	PAGO TERCERO ACH	A122162	458,640.00	0.00	129,295,987,676.91
23	PAGO TERCERO ACH	A122164	870,600.00	0.00	129,295,117,076.91
23	PAGO TERCERO ACH	A152501	581,400.00	0.00	129,294,535,676.91
23	PAGO TERCERO ACH	A152535	697,338.00	0.00	129,293,838,338.91
23	PAGO TERCERO ACH	A161764	718,524.00	0.00	129,293,119,814.91
23	PAGO TERCERO ACH	A122362	296,700.00	0.00	129,292,823,114.91
23	PAGO TERCERO ACH	A122364	290,100.00	0.00	129,292,533,014.91
23	PAGO TERCERO ACH	A122366	485,400.00	0.00	129,292,047,614.91
23	PAGO TERCERO ACH	A152239	5,412,768.15	0.00	129,286,634,846.76
23	PAGO TERCERO ACH	A123652	145,340,506.26	0.00	129,141,294,340.50

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A123654	178,800.00	0.00	129,141,115,540.50
23	PAGO TERCERO ACH	A143124	265,500.00	0.00	129,140,850,040.50
23	PAGO TERCERO ACH	A161426	126,000.00	0.00	129,140,724,040.50
23	PAGO TERCERO ACH	A152241	581,100.00	0.00	129,140,142,940.50
23	PAGO TERCERO ACH	A123656	143,610.00	0.00	129,139,999,330.50
23	PAGO TERCERO ACH	A123658	296,100.00	0.00	129,139,703,230.50
23	PAGO TERCERO ACH	A143126	312,900.00	0.00	129,139,390,330.50
23	PAGO TERCERO ACH	A152243	421,200.00	0.00	129,138,969,130.50
23	PAGO TERCERO ACH	A123660	1,218,000.00	0.00	129,137,751,130.50
23	PAGO TERCERO ACH	A123662	378,000.00	0.00	129,137,373,130.50
23	PAGO TERCERO ACH	A152245	588,000.00	0.00	129,136,785,130.50
23	PAGO TERCERO ACH	A123664	168,000.00	0.00	129,136,617,130.50
23	PAGO TERCERO ACH	A123806	536,400.00	0.00	129,136,080,730.50
23	PAGO TERCERO ACH	A123808	583,200.00	0.00	129,135,497,530.50
23	PAGO TERCERO ACH	A161474	471,900.00	0.00	129,135,025,630.50
23	PAGO TERCERO ACH	A143140	135,000.00	0.00	129,134,890,630.50
23	PAGO TERCERO ACH	A143170	171,600.00	0.00	129,134,719,030.50
23	PAGO TERCERO ACH	A143172	471,900.00	0.00	129,134,247,130.50
23	PAGO TERCERO ACH	A152301	86,400.00	0.00	129,134,160,730.50
23	PAGO TERCERO ACH	A152303	697,500.00	0.00	129,133,463,230.50
23	PAGO TERCERO ACH	A152305	407,730.00	0.00	129,133,055,500.50
23	PAGO TERCERO ACH	A152307	171,600.00	0.00	129,132,883,900.50
23	PAGO TERCERO ACH	A123992	171,600.00	0.00	129,132,712,300.50
23	PAGO TERCERO ACH	A123994	471,900.00	0.00	129,132,240,400.50
23	PAGO TERCERO ACH	A161560	214,500.00	0.00	129,132,025,900.50
23	PAGO TERCERO ACH	A124178	481,470.00	0.00	129,131,544,430.50
23	PAGO TERCERO ACH	A124180	1,516,800.00	0.00	129,130,027,630.50
23	PAGO TERCERO ACH	A124390	616,200.00	0.00	129,129,411,430.50
23	PAGO TERCERO ACH	A124392	300,300.00	0.00	129,129,111,130.50
23	PAGO TERCERO ACH	A124394	731,400.00	0.00	129,128,379,730.50
23	PAGO TERCERO ACH	A124396	495,000.00	0.00	129,127,884,730.50
23	PAGO TERCERO ACH	A124398	198,000.00	0.00	129,127,686,730.50
23	PAGO TERCERO ACH	A143258	143,100.00	0.00	129,127,543,630.50
23	PAGO TERCERO ACH	A124400	474,000.00	0.00	129,127,069,630.50
23	PAGO TERCERO ACH	A124402	474,000.00	0.00	129,126,595,630.50
23	PAGO TERCERO ACH	A124404	1,327,200.00	0.00	129,125,268,430.50
23	PAGO TERCERO ACH	A161602	995,400.00	0.00	129,124,273,030.50
23	PAGO TERCERO ACH	A161640	1,279,800.00	0.00	129,122,993,230.50
23	PAGO TERCERO ACH	A152443	442,140.00	0.00	129,122,551,090.50
23	PAGO TERCERO ACH	A152445	884,580.00	0.00	129,121,666,510.50
23	PAGO TERCERO ACH	A121840	181,500.00	0.00	129,121,485,010.50
23	PAGO TERCERO ACH	A121842	858,000.00	0.00	129,120,627,010.50
23	PAGO TERCERO ACH	A121844	686,400.00	0.00	129,119,940,610.50
23	PAGO TERCERO ACH	A121846	202,500.00	0.00	129,119,738,110.50
23	PAGO TERCERO ACH	A121848	198,000.00	0.00	129,119,540,110.50
23	PAGO TERCERO ACH	A121850	9,000.00	0.00	129,119,531,110.50
23	PAGO TERCERO ACH	A122032	3,080,700.00	0.00	129,116,450,410.50
23	PAGO TERCERO ACH	A122034	2,575,800.00	0.00	129,113,874,610.50
23	PAGO TERCERO ACH	A152477	1,548,900.00	0.00	129,112,325,710.50
23	PAGO TERCERO ACH	A143376	568,200.00	0.00	129,111,757,510.50
23	PAGO TERCERO ACH	A122036	183,600.00	0.00	129,111,573,910.50
23	PAGO TERCERO ACH	A122246	251,550.00	0.00	129,111,322,360.50
23	PAGO TERCERO ACH	A161744	44,310.00	0.00	129,111,278,050.50
23	PAGO TERCERO ACH	A122248	195,600.00	0.00	129,111,082,450.50
23	PAGO TERCERO ACH	A122250	342,300.00	0.00	129,110,740,150.50
23	PAGO TERCERO ACH	A122252	391,200.00	0.00	129,110,348,950.50
23	PAGO TERCERO ACH	A122254	226,500.00	0.00	129,110,122,450.50

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 234/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A152551	489,000.00	0.00	129,109,633,450.50
23	PAGO TERCERO ACH	A161782	586,800.00	0.00	129,109,046,650.50
23	PAGO TERCERO ACH	A122674	391,200.00	0.00	129,108,655,450.50
23	PAGO TERCERO ACH	A122676	244,500.00	0.00	129,108,410,950.50
23	PAGO TERCERO ACH	A161820	195,600.00	0.00	129,108,215,350.50
23	PAGO TERCERO ACH	A122868	167,400.00	0.00	129,108,047,950.50
23	PAGO TERCERO ACH	A122870	568,800.00	0.00	129,107,479,150.50
23	PAGO TERCERO ACH	A122872	568,800.00	0.00	129,106,910,350.50
23	PAGO TERCERO ACH	A143571	294,000.00	0.00	129,106,616,350.50
23	PAGO TERCERO ACH	A152651	341,400.00	0.00	129,106,274,950.50
23	PAGO TERCERO ACH	A123012	93,000.00	0.00	129,106,181,950.50
23	PAGO TERCERO ACH	A123014	294,000.00	0.00	129,105,887,950.50
23	PAGO TERCERO ACH	A123188	568,800.00	0.00	129,105,319,150.50
23	PAGO TERCERO ACH	A152699	426,600.00	0.00	129,104,892,550.50
23	PAGO TERCERO ACH	A152701	675,780.00	0.00	129,104,216,770.50
23	PAGO TERCERO ACH	A123356	474,000.00	0.00	129,103,742,770.50
23	PAGO TERCERO ACH	A123358	598,500.00	0.00	129,103,144,270.50
23	PAGO TERCERO ACH	A123360	474,000.00	0.00	129,102,670,270.50
23	PAGO TERCERO ACH	A127988	96,000.00	0.00	129,102,574,270.50
23	PAGO TERCERO ACH	A128316	169,800.00	0.00	129,102,404,470.50
23	PAGO TERCERO ACH	A153101	84,600.00	0.00	129,102,319,870.50
23	PAGO TERCERO ACH	A153103	300,300.00	0.00	129,102,019,570.50
23	PAGO TERCERO ACH	A128318	465,300.00	0.00	129,101,554,270.50
23	PAGO TERCERO ACH	A128320	480,000.00	0.00	129,101,074,270.50
23	PAGO TERCERO ACH	A128322	576,000.00	0.00	129,100,498,270.50
23	PAGO TERCERO ACH	A128324	1,344,000.00	0.00	129,099,154,270.50
23	PAGO TERCERO ACH	A162322	169,200.00	0.00	129,098,985,070.50
23	PAGO TERCERO ACH	A153117	318,900.00	0.00	129,098,666,170.50
23	PAGO TERCERO ACH	A128494	528,000.00	0.00	129,098,138,170.50
23	PAGO TERCERO ACH	A128496	480,000.00	0.00	129,097,658,170.50
23	PAGO TERCERO ACH	A128678	192,000.00	0.00	129,097,466,170.50
23	PAGO TERCERO ACH	A128680	381,900.00	0.00	129,097,084,270.50
23	PAGO TERCERO ACH	A128682	169,200.00	0.00	129,096,915,070.50
23	PAGO TERCERO ACH	A128684	383,400.00	0.00	129,096,531,670.50
23	PAGO TERCERO ACH	A128686	480,000.00	0.00	129,096,051,670.50
23	PAGO TERCERO ACH	A128688	171,600.00	0.00	129,095,880,070.50
23	PAGO TERCERO ACH	A129610	507,600.00	0.00	129,095,372,470.50
23	PAGO TERCERO ACH	A129612	240,000.00	0.00	129,095,132,470.50
23	PAGO TERCERO ACH	A129614	354,000.00	0.00	129,094,778,470.50
23	PAGO TERCERO ACH	A129616	294,000.00	0.00	129,094,484,470.50
23	PAGO TERCERO ACH	A162366	47,700.00	0.00	129,094,436,770.50
23	PAGO TERCERO ACH	A162368	238,500.00	0.00	129,094,198,270.50
23	PAGO TERCERO ACH	A129618	240,000.00	0.00	129,093,958,270.50
23	PAGO TERCERO ACH	A129620	386,100.00	0.00	129,093,572,170.50
23	PAGO TERCERO ACH	A129622	386,100.00	0.00	129,093,186,070.50
23	PAGO TERCERO ACH	A153139	171,600.00	0.00	129,093,014,470.50
23	PAGO TERCERO ACH	A153141	1,544,400.00	0.00	129,091,470,070.50
23	PAGO TERCERO ACH	A129624	192,000.00	0.00	129,091,278,070.50
23	PAGO TERCERO ACH	A153153	302,400.00	0.00	129,090,975,670.50
23	PAGO TERCERO ACH	A129934	171,600.00	0.00	129,090,804,070.50
23	PAGO TERCERO ACH	A153155	1,029,600.00	0.00	129,089,774,470.50
23	PAGO TERCERO ACH	A129936	815,100.00	0.00	129,088,959,370.50
23	PAGO TERCERO ACH	A144031	514,800.00	0.00	129,088,444,570.50
23	PAGO TERCERO ACH	A144033	386,100.00	0.00	129,088,058,470.50
23	PAGO TERCERO ACH	A130424	763,200.00	0.00	129,087,295,270.50
23	PAGO TERCERO ACH	A162388	171,600.00	0.00	129,087,123,670.50
23	PAGO TERCERO ACH	A130426	386,100.00	0.00	129,086,737,570.50

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 235/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A130428	171,600.00	0.00	129,086,565,970.50
23	PAGO TERCERO ACH	A162390	153,900.00	0.00	129,086,412,070.50
23	PAGO A TERCEROS AVAL	A134290	24,854.00	0.00	129,086,387,216.50
23	PAGO TERCERO ACH	A153179	386,100.00	0.00	129,086,001,116.50
23	PAGO TERCERO ACH	A127517	384,900.00	0.00	129,085,616,216.50
23	PAGO TERCERO ACH	A127519	388,500.00	0.00	129,085,227,716.50
23	PAGO TERCERO ACH	A153181	3,436,500.00	0.00	129,081,791,216.50
23	PAGO TERCERO ACH	A127521	3,436,500.00	0.00	129,078,354,716.50
23	PAGO TERCERO ACH	A144051	48,000.00	0.00	129,078,306,716.50
23	PAGO TERCERO ACH	A127523	826,500.00	0.00	129,077,480,216.50
23	PAGO TERCERO ACH	A127525	579,600.00	0.00	129,076,900,616.50
23	PAGO TERCERO ACH	A162402	285,000.00	0.00	129,076,615,616.50
23	PAGO TERCERO ACH	A162404	171,600.00	0.00	129,076,444,016.50
23	PAGO TERCERO ACH	A129752	190,800.00	0.00	129,076,253,216.50
23	PAGO TERCERO ACH	A129754	378,000.00	0.00	129,075,875,216.50
23	PAGO TERCERO ACH	A130048	585,000.00	0.00	129,075,290,216.50
23	PAGO TERCERO ACH	A130050	180,000.00	0.00	129,075,110,216.50
23	PAGO TERCERO ACH	A130052	297,000.00	0.00	129,074,813,216.50
23	PAGO TERCERO ACH	A130054	387,000.00	0.00	129,074,426,216.50
23	PAGO TERCERO ACH	A130056	1,078,200.00	0.00	129,073,348,016.50
23	PAGO TERCERO ACH	A130300	1,248,000.00	0.00	129,072,100,016.50
23	PAGO TERCERO ACH	A130302	1,321,200.00	0.00	129,070,778,816.50
23	PAGO TERCERO ACH	A143915	405,000.00	0.00	129,070,373,816.50
23	PAGO TERCERO ACH	A130304	1,647,000.00	0.00	129,068,726,816.50
23	PAGO TERCERO ACH	A130306	1,000,500.00	0.00	129,067,726,316.50
23	PAGO TERCERO ACH	A127435	1,653,000.00	0.00	129,066,073,316.50
23	PAGO TERCERO ACH	A153035	870,000.00	0.00	129,065,203,316.50
23	PAGO TERCERO ACH	A127437	1,653,000.00	0.00	129,063,550,316.50
23	PAGO TERCERO ACH	A127439	1,035,000.00	0.00	129,062,515,316.50
23	PAGO TERCERO ACH	A162256	1,653,000.00	0.00	129,060,862,316.50
23	PAGO TERCERO ACH	A127441	1,653,000.00	0.00	129,059,209,316.50
23	PAGO TERCERO ACH	A127443	1,653,000.00	0.00	129,057,556,316.50
23	PAGO TERCERO ACH	A127445	286,200.00	0.00	129,057,270,116.50
23	PAGO TERCERO ACH	A153065	378,000.00	0.00	129,056,892,116.50
23	PAGO TERCERO ACH	A127811	90,000.00	0.00	129,056,802,116.50
23	PAGO TERCERO ACH	A127813	175,200.00	0.00	129,056,626,916.50
23	PAGO TERCERO ACH	A162288	175,200.00	0.00	129,056,451,716.50
23	PAGO TERCERO ACH	A127815	1,620,600.00	0.00	129,054,831,116.50
23	PAGO TERCERO ACH	A127897	1,650,300.00	0.00	129,053,180,816.50
23	PAGO TERCERO ACH	A127899	1,650,300.00	0.00	129,051,530,516.50
23	PAGO TERCERO ACH	A153079	858,000.00	0.00	129,050,672,516.50
23	PAGO TERCERO ACH	A143963	1,287,000.00	0.00	129,049,385,516.50
23	PAGO TERCERO ACH	A153081	300,000.00	0.00	129,049,085,516.50
23	PAGO TERCERO ACH	A127944	646,800.00	0.00	129,048,438,716.50
23	PAGO TERCERO ACH	A127946	508,200.00	0.00	129,047,930,516.50
23	PAGO TERCERO ACH	A127948	924,000.00	0.00	129,047,006,516.50
23	PAGO TERCERO ACH	A127950	340,800.00	0.00	129,046,665,716.50
23	PAGO TERCERO ACH	A127952	726,900.00	0.00	129,045,938,816.50
23	PAGO TERCERO ACH	A127954	696,000.00	0.00	129,045,242,816.50
23	PAGO TERCERO ACH	A127990	624,000.00	0.00	129,044,618,816.50
23	INTERESES LIQUIDADOS	A087164	0.00	28,850,321.87	129,073,469,138.37
24	INTERESES LIQUIDADOS	A757428	0.00	28,600,705.87	129,102,069,844.24
25	PAGO TERCERO ACH	A464129	1,060,800.00	0.00	129,101,009,044.24
25	PAGO TERCERO ACH	A434275	849,600.00	0.00	129,100,159,444.24
25	PAGO TERCERO ACH	A434277	337,680.00	0.00	129,099,821,764.24
25	PAGO TERCERO ACH	A434279	822,000.00	0.00	129,098,999,764.24
25	PAGO TERCERO ACH	A434281	575,400.00	0.00	129,098,424,364.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 235/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A434283	264,600.00	0.00	129,098,159,764.24
25	PAGO TERCERO ACH	A481939	1,041,600.00	0.00	129,097,118,164.24
25	PAGO TERCERO ACH	A434285	772,800.00	0.00	129,096,345,364.24
25	PAGO TERCERO ACH	A434287	302,400.00	0.00	129,096,042,964.24
25	PAGO TERCERO ACH	A463807	256,500.00	0.00	129,095,786,464.24
25	PAGO TERCERO ACH	A456376	642,000.00	0.00	129,095,144,464.24
25	PAGO TERCERO ACH	A456378	705,600.00	0.00	129,094,438,864.24
25	PAGO TERCERO ACH	A463805	711,600.00	0.00	129,093,727,264.24
25	PAGO TERCERO ACH	A456380	270,000.00	0.00	129,093,457,264.24
25	PAGO TERCERO ACH	A456382	289,800.00	0.00	129,093,167,464.24
25	PAGO TERCERO ACH	A456384	862,500.00	0.00	129,092,304,964.24
25	PAGO TERCERO ACH	A456386	560,100.00	0.00	129,091,744,864.24
25	PAGO TERCERO ACH	A463803	543,300.00	0.00	129,091,201,564.24
25	PAGO TERCERO ACH	A456388	506,100.00	0.00	129,090,695,464.24
25	PAGO TERCERO ACH	A481563	215,100.00	0.00	129,090,480,364.24
25	PAGO TERCERO ACH	A456966	28,965.00	0.00	129,090,451,399.24
25	PAGO TERCERO ACH	A472623	611,250.00	0.00	129,089,840,149.24
25	PAGO TERCERO ACH	A481561	83,400.00	0.00	129,089,756,749.24
25	PAGO TERCERO ACH	A456968	78,900.00	0.00	129,089,677,849.24
25	PAGO TERCERO ACH	A456970	176,400.00	0.00	129,089,501,449.24
25	PAGO TERCERO ACH	A456972	204,720.00	0.00	129,089,296,729.24
25	PAGO TERCERO ACH	A456974	105,840.00	0.00	129,089,190,889.24
25	PAGO TERCERO ACH	A463659	110,220.00	0.00	129,089,080,669.24
25	PAGO TERCERO ACH	A456976	367,350.00	0.00	129,088,713,319.24
25	PAGO TERCERO ACH	A456978	462,750.00	0.00	129,088,250,569.24
25	PAGO TERCERO ACH	A456980	694,560.00	0.00	129,087,556,009.24
25	PAGO TERCERO ACH	A456982	220,212.00	0.00	129,087,335,797.24
25	PAGO TERCERO ACH	A456984	403,722.00	0.00	129,086,932,075.24
25	PAGO TERCERO ACH	A456986	220,212.00	0.00	129,086,711,863.24
25	PAGO TERCERO ACH	A456988	726,282.00	0.00	129,085,985,581.24
25	PAGO TERCERO ACH	A456990	79,836.00	0.00	129,085,905,745.24
25	PAGO A TERCEROS AVAL	A436572	439,920.00	0.00	129,085,465,825.24
25	PAGO TERCERO ACH	A456992	484,740.00	0.00	129,084,981,085.24
25	PAGO TERCERO ACH	A456994	607,500.00	0.00	129,084,373,585.24
25	PAGO TERCERO ACH	A472531	86,400.00	0.00	129,084,287,185.24
25	PAGO TERCERO ACH	A472529	358,500.00	0.00	129,083,928,685.24
25	PAGO TERCERO ACH	A457612	2,154,000.00	0.00	129,081,774,685.24
25	PAGO TERCERO ACH	A472527	175,200.00	0.00	129,081,599,485.24
25	PAGO TERCERO ACH	A457614	134,400.00	0.00	129,081,465,085.24
25	PAGO TERCERO ACH	A457616	262,800.00	0.00	129,081,202,285.24
25	PAGO TERCERO ACH	A463525	175,200.00	0.00	129,081,027,085.24
25	PAGO TERCERO ACH	A457618	394,200.00	0.00	129,080,632,885.24
25	PAGO TERCERO ACH	A457620	1,095,000.00	0.00	129,079,537,885.24
25	PAGO TERCERO ACH	A457622	395,400.00	0.00	129,079,142,485.24
25	PAGO TERCERO ACH	A463523	639,600.00	0.00	129,078,502,885.24
25	PAGO TERCERO ACH	A481447	1,033,200.00	0.00	129,077,469,685.24
25	PAGO TERCERO ACH	A457624	720,000.00	0.00	129,076,749,685.24
25	PAGO TERCERO ACH	A457626	84,000.00	0.00	129,076,665,685.24
25	PAGO TERCERO ACH	A463521	168,000.00	0.00	129,076,497,685.24
25	PAGO TERCERO ACH	A457628	588,000.00	0.00	129,075,909,685.24
25	PAGO TERCERO ACH	A481445	588,000.00	0.00	129,075,321,685.24
25	PAGO TERCERO ACH	A481443	270,000.00	0.00	129,075,051,685.24
25	PAGO TERCERO ACH	A457630	917,760.00	0.00	129,074,133,925.24
25	PAGO TERCERO ACH	A457632	925,650.00	0.00	129,073,208,275.24
25	PAGO TERCERO ACH	A472401	1,377,600.00	0.00	129,071,830,675.24
25	PAGO TERCERO ACH	A472399	1,477,290.00	0.00	129,070,353,385.24
25	PAGO TERCERO ACH	A458170	1,945,350.00	0.00	129,068,408,035.24

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458172	218,790.00	0.00	129,068,189,245.24
25	PAGO TERCERO ACH	A458174	2,927,340.00	0.00	129,065,261,905.24
25	PAGO TERCERO ACH	A458176	1,726,380.00	0.00	129,063,535,525.24
25	PAGO TERCERO ACH	A472397	75,060.00	0.00	129,063,460,465.24
25	PAGO TERCERO ACH	A458178	1,091,340.00	0.00	129,062,369,125.24
25	PAGO TERCERO ACH	A458180	303,060.00	0.00	129,062,066,065.24
25	PAGO TERCERO ACH	A458182	1,311,510.00	0.00	129,060,754,555.24
25	PAGO TERCERO ACH	A463391	747,600.00	0.00	129,060,006,955.24
25	PAGO TERCERO ACH	A463389	43,200.00	0.00	129,059,963,755.24
25	PAGO TERCERO ACH	A458184	121,200.00	0.00	129,059,842,555.24
25	PAGO TERCERO ACH	A472395	172,800.00	0.00	129,059,669,755.24
25	PAGO TERCERO ACH	A458186	2,566,500.00	0.00	129,057,103,255.24
25	PAGO TERCERO ACH	A458188	400,800.00	0.00	129,056,702,455.24
25	PAGO TERCERO ACH	A458190	1,348,500.00	0.00	129,055,353,955.24
25	PAGO TERCERO ACH	A481317	828,900.00	0.00	129,054,525,055.24
25	PAGO TERCERO ACH	A458192	298,500.00	0.00	129,054,226,555.24
25	PAGO TERCERO ACH	A458710	1,348,500.00	0.00	129,052,878,055.24
25	PAGO TERCERO ACH	A463269	1,348,500.00	0.00	129,051,529,555.24
25	PAGO TERCERO ACH	A458712	1,348,500.00	0.00	129,050,181,055.24
25	PAGO TERCERO ACH	A458714	1,348,500.00	0.00	129,048,832,555.24
25	PAGO TERCERO ACH	A463267	1,348,500.00	0.00	129,047,484,055.24
25	PAGO TERCERO ACH	A481191	1,305,000.00	0.00	129,046,179,055.24
25	PAGO TERCERO ACH	A458716	1,305,000.00	0.00	129,044,874,055.24
25	PAGO TERCERO ACH	A463265	87,000.00	0.00	129,044,787,055.24
25	PAGO TERCERO ACH	A458718	1,339,500.00	0.00	129,043,447,555.24
25	PAGO TERCERO ACH	A472279	3,412,500.00	0.00	129,040,035,055.24
25	PAGO TERCERO ACH	A458720	1,305,000.00	0.00	129,038,730,055.24
25	PAGO TERCERO ACH	A458722	1,348,500.00	0.00	129,037,381,555.24
25	PAGO TERCERO ACH	A458724	2,566,500.00	0.00	129,034,815,055.24
25	PAGO TERCERO ACH	A458726	348,000.00	0.00	129,034,467,055.24
25	PAGO TERCERO ACH	A472277	1,653,000.00	0.00	129,032,814,055.24
25	PAGO TERCERO ACH	A458728	1,087,500.00	0.00	129,031,726,555.24
25	PAGO TERCERO ACH	A458730	1,000,500.00	0.00	129,030,726,055.24
25	PAGO TERCERO ACH	A481189	1,348,500.00	0.00	129,029,377,555.24
25	PAGO TERCERO ACH	A481187	1,348,500.00	0.00	129,028,029,055.24
25	PAGO TERCERO ACH	A463163	600,600.00	0.00	129,027,428,455.24
25	PAGO TERCERO ACH	A459220	770,700.00	0.00	129,026,657,755.24
25	PAGO TERCERO ACH	A459222	129,900.00	0.00	129,026,527,855.24
25	PAGO TERCERO ACH	A481085	1,653,000.00	0.00	129,024,874,855.24
25	PAGO TERCERO ACH	A459224	394,200.00	0.00	129,024,480,655.24
25	PAGO TERCERO ACH	A459226	1,095,000.00	0.00	129,023,385,655.24
25	PAGO TERCERO ACH	A459228	1,620,600.00	0.00	129,021,765,055.24
25	PAGO TERCERO ACH	A459230	1,645,500.00	0.00	129,020,119,555.24
25	PAGO TERCERO ACH	A459232	4,504,500.00	0.00	129,015,615,055.24
25	PAGO TERCERO ACH	A481083	415,800.00	0.00	129,015,199,255.24
25	PAGO TERCERO ACH	A481081	826,200.00	0.00	129,014,373,055.24
25	PAGO TERCERO ACH	A459234	429,000.00	0.00	129,013,944,055.24
25	PAGO TERCERO ACH	A459236	1,287,000.00	0.00	129,012,657,055.24
25	PAGO TERCERO ACH	A459238	770,100.00	0.00	129,011,886,955.24
25	PAGO TERCERO ACH	A459240	1,020,900.00	0.00	129,010,866,055.24
25	PAGO TERCERO ACH	A472165	3,213,000.00	0.00	129,007,653,055.24
25	PAGO TERCERO ACH	A459242	2,386,800.00	0.00	129,005,266,255.24
25	PAGO TERCERO ACH	A459244	84,600.00	0.00	129,005,181,655.24
25	PAGO TERCERO ACH	A481079	180,000.00	0.00	129,005,001,655.24
25	PAGO TERCERO ACH	A459709	2,065,500.00	0.00	129,002,936,155.24
25	PAGO TERCERO ACH	A472071	1,372,800.00	0.00	129,001,563,355.24
25	PAGO TERCERO ACH	A459711	206,100.00	0.00	129,001,357,255.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 236/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459713	918,000.00	0.00	129,000,439,255.24
25	PAGO TERCERO ACH	A459715	924,000.00	0.00	128,999,515,255.24
25	PAGO TERCERO ACH	A459717	1,617,000.00	0.00	128,997,898,255.24
25	PAGO TERCERO ACH	A463071	1,377,000.00	0.00	128,996,521,255.24
25	PAGO TERCERO ACH	A459719	459,000.00	0.00	128,996,062,255.24
25	PAGO TERCERO ACH	A459721	1,617,000.00	0.00	128,994,445,255.24
25	PAGO TERCERO ACH	A480963	600,600.00	0.00	128,993,844,655.24
25	PAGO TERCERO ACH	A459723	576,000.00	0.00	128,993,268,655.24
25	PAGO TERCERO ACH	A463069	369,600.00	0.00	128,992,899,055.24
25	PAGO TERCERO ACH	A459725	620,100.00	0.00	128,992,278,955.24
25	PAGO TERCERO ACH	A459727	826,200.00	0.00	128,991,452,755.24
25	PAGO TERCERO ACH	A463067	2,745,600.00	0.00	128,988,707,155.24
25	PAGO TERCERO ACH	A459729	1,147,500.00	0.00	128,987,559,655.24
25	PAGO TERCERO ACH	A459731	1,243,200.00	0.00	128,986,316,455.24
25	PAGO TERCERO ACH	A459733	633,900.00	0.00	128,985,682,555.24
25	PAGO TERCERO ACH	A459735	1,617,000.00	0.00	128,984,065,555.24
25	PAGO TERCERO ACH	A463002	643,500.00	0.00	128,983,422,055.24
25	PAGO TERCERO ACH	A460209	2,220,000.00	0.00	128,981,202,055.24
25	PAGO TERCERO ACH	A460211	1,514,700.00	0.00	128,979,687,355.24
25	PAGO TERCERO ACH	A471975	1,377,000.00	0.00	128,978,310,355.24
25	PAGO TERCERO ACH	A460213	1,377,000.00	0.00	128,976,933,355.24
25	PAGO TERCERO ACH	A480869	92,400.00	0.00	128,976,840,955.24
25	PAGO TERCERO ACH	A460215	686,400.00	0.00	128,976,154,555.24
25	PAGO TERCERO ACH	A480867	367,200.00	0.00	128,975,787,355.24
25	PAGO TERCERO ACH	A463000	2,478,600.00	0.00	128,973,308,755.24
25	PAGO TERCERO ACH	A460217	780,300.00	0.00	128,972,528,455.24
25	PAGO TERCERO ACH	A480865	1,346,400.00	0.00	128,971,182,055.24
25	PAGO TERCERO ACH	A460219	240,000.00	0.00	128,970,942,055.24
25	PAGO TERCERO ACH	A460221	504,900.00	0.00	128,970,437,155.24
25	PAGO TERCERO ACH	A460223	256,800.00	0.00	128,970,180,355.24
25	PAGO TERCERO ACH	A460225	2,295,000.00	0.00	128,967,885,355.24
25	PAGO TERCERO ACH	A480863	1,386,000.00	0.00	128,966,499,355.24
25	PAGO TERCERO ACH	A462998	1,617,000.00	0.00	128,964,882,355.24
25	PAGO TERCERO ACH	A460227	1,016,400.00	0.00	128,963,865,955.24
25	PAGO TERCERO ACH	A460229	693,000.00	0.00	128,963,172,955.24
25	PAGO TERCERO ACH	A462902	3,763,800.00	0.00	128,959,409,155.24
25	PAGO TERCERO ACH	A462900	924,000.00	0.00	128,958,485,155.24
25	PAGO TERCERO ACH	A460665	4,406,400.00	0.00	128,954,078,755.24
25	PAGO TERCERO ACH	A460667	676,800.00	0.00	128,953,401,955.24
25	PAGO TERCERO ACH	A460669	1,617,000.00	0.00	128,951,784,955.24
25	PAGO TERCERO ACH	A460671	739,200.00	0.00	128,951,045,755.24
25	PAGO TERCERO ACH	A460673	785,400.00	0.00	128,950,260,355.24
25	PAGO TERCERO ACH	A460675	667,500.00	0.00	128,949,592,855.24
25	PAGO TERCERO ACH	A462898	918,000.00	0.00	128,948,674,855.24
25	PAGO TERCERO ACH	A462896	1,016,400.00	0.00	128,947,658,455.24
25	PAGO TERCERO ACH	A460677	1,836,000.00	0.00	128,945,822,455.24
25	PAGO TERCERO ACH	A460679	1,386,000.00	0.00	128,944,436,455.24
25	PAGO TERCERO ACH	A460681	1,836,000.00	0.00	128,942,600,455.24
25	PAGO TERCERO ACH	A460683	480,000.00	0.00	128,942,120,455.24
25	PAGO TERCERO ACH	A460685	3,198,300.00	0.00	128,938,922,155.24
25	PAGO TERCERO ACH	A460687	924,000.00	0.00	128,937,998,155.24
25	PAGO TERCERO ACH	A460689	960,000.00	0.00	128,937,038,155.24
25	PAGO TERCERO ACH	A460691	872,100.00	0.00	128,936,166,055.24
25	PAGO TERCERO ACH	A471877	734,400.00	0.00	128,935,431,655.24
25	PAGO TERCERO ACH	A480709	813,300.00	0.00	128,934,618,355.24
25	PAGO TERCERO ACH	A461091	477,000.00	0.00	128,934,141,355.24
25	PAGO TERCERO ACH	A461093	3,763,800.00	0.00	128,930,377,555.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 237/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461095	1,676,400.00	0.00	128,928,701,155.24
25	PAGO TERCERO ACH	A461097	693,000.00	0.00	128,928,008,155.24
25	PAGO TERCERO ACH	A461099	231,000.00	0.00	128,927,777,155.24
25	PAGO TERCERO ACH	A461101	1,372,800.00	0.00	128,926,404,355.24
25	PAGO TERCERO ACH	A471799	178,800.00	0.00	128,926,225,555.24
25	PAGO TERCERO ACH	A461103	320,100.00	0.00	128,925,905,455.24
25	PAGO TERCERO ACH	A471797	497,700.00	0.00	128,925,407,755.24
25	PAGO TERCERO ACH	A461105	678,300.00	0.00	128,924,729,455.24
25	PAGO TERCERO ACH	A461107	236,850.00	0.00	128,924,492,605.24
25	PAGO TERCERO ACH	A461109	201,240.00	0.00	128,924,291,365.24
25	PAGO TERCERO ACH	A461111	300,300.00	0.00	128,923,991,065.24
25	PAGO TERCERO ACH	A480707	586,800.00	0.00	128,923,404,265.24
25	PAGO TERCERO ACH	A471795	293,400.00	0.00	128,923,110,865.24
25	PAGO TERCERO ACH	A480705	195,600.00	0.00	128,922,915,265.24
25	PAGO TERCERO ACH	A461113	199,050.00	0.00	128,922,716,215.24
25	PAGO TERCERO ACH	A461115	264,000.00	0.00	128,922,452,215.24
25	PAGO TERCERO ACH	A471713	378,000.00	0.00	128,922,074,215.24
25	PAGO TERCERO ACH	A461510	474,000.00	0.00	128,921,600,215.24
25	PAGO TERCERO ACH	A461512	379,200.00	0.00	128,921,221,015.24
25	PAGO TERCERO ACH	A461514	246,060.00	0.00	128,920,974,955.24
25	PAGO TERCERO ACH	A471711	820,590.00	0.00	128,920,154,365.24
25	PAGO TERCERO ACH	A461516	514,500.00	0.00	128,919,639,865.24
25	PAGO TERCERO ACH	A461518	252,000.00	0.00	128,919,387,865.24
25	PAGO TERCERO ACH	A461520	568,800.00	0.00	128,918,819,065.24
25	PAGO TERCERO ACH	A461522	642,000.00	0.00	128,918,177,065.24
25	PAGO TERCERO ACH	A461524	1,966,800.00	0.00	128,916,210,265.24
25	PAGO TERCERO ACH	A461526	750,360.00	0.00	128,915,459,905.24
25	PAGO TERCERO ACH	A471709	504,000.00	0.00	128,914,955,905.24
25	PAGO TERCERO ACH	A480635	630,000.00	0.00	128,914,325,905.24
25	PAGO TERCERO ACH	A461528	1,185,000.00	0.00	128,913,140,905.24
25	PAGO TERCERO ACH	A461530	546,000.00	0.00	128,912,594,905.24
25	PAGO TERCERO ACH	A461532	723,600.00	0.00	128,911,871,305.24
25	PAGO TERCERO ACH	A461534	625,800.00	0.00	128,911,245,505.24
25	PAGO TERCERO ACH	A461536	568,800.00	0.00	128,910,676,705.24
25	PAGO TERCERO ACH	A461538	568,800.00	0.00	128,910,107,905.24
25	PAGO TERCERO ACH	A461896	568,800.00	0.00	128,909,539,105.24
25	PAGO TERCERO ACH	A461898	1,422,000.00	0.00	128,908,117,105.24
25	PAGO TERCERO ACH	A461900	1,422,000.00	0.00	128,906,695,105.24
25	PAGO TERCERO ACH	A461902	1,689,450.00	0.00	128,905,005,655.24
25	PAGO TERCERO ACH	A461904	616,200.00	0.00	128,904,389,455.24
25	PAGO TERCERO ACH	A461906	616,200.00	0.00	128,903,773,255.24
25	PAGO TERCERO ACH	A461908	616,200.00	0.00	128,903,157,055.24
25	PAGO TERCERO ACH	A471633	616,200.00	0.00	128,902,540,855.24
25	PAGO TERCERO ACH	A461910	126,000.00	0.00	128,902,414,855.24
25	PAGO TERCERO ACH	A461912	630,000.00	0.00	128,901,784,855.24
25	PAGO TERCERO ACH	A461914	1,611,600.00	0.00	128,900,173,255.24
25	PAGO TERCERO ACH	A461916	1,422,000.00	0.00	128,898,751,255.24
25	PAGO TERCERO ACH	A480563	862,800.00	0.00	128,897,888,455.24
25	PAGO TERCERO ACH	A471631	1,469,400.00	0.00	128,896,419,055.24
25	PAGO TERCERO ACH	A471629	1,446,960.00	0.00	128,894,972,095.24
25	PAGO TERCERO ACH	A461918	429,030.00	0.00	128,894,543,065.24
25	PAGO TERCERO ACH	A471627	284,400.00	0.00	128,894,258,665.24
25	PAGO TERCERO ACH	A461920	483,000.00	0.00	128,893,775,665.24
25	PAGO TERCERO ACH	A461922	2,417,400.00	0.00	128,891,358,265.24
25	PAGO TERCERO ACH	A462614	252,000.00	0.00	128,891,106,265.24
25	PAGO TERCERO ACH	A471571	1,999,680.00	0.00	128,889,106,585.24
25	PAGO TERCERO ACH	A462612	772,200.00	0.00	128,888,334,385.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 237/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462254	436,800.00	0.00	128,887,897,585.24
25	PAGO TERCERO ACH	A462256	526,500.00	0.00	128,887,371,085.24
25	PAGO TERCERO ACH	A462610	672,000.00	0.00	128,886,699,085.24
25	PAGO TERCERO ACH	A462258	102,600.00	0.00	128,886,596,485.24
25	PAGO TERCERO ACH	A471569	168,000.00	0.00	128,886,428,485.24
25	PAGO TERCERO ACH	A462608	491,400.00	0.00	128,885,937,085.24
25	PAGO TERCERO ACH	A462260	1,423,500.00	0.00	128,884,513,585.24
25	PAGO TERCERO ACH	A462262	552,000.00	0.00	128,883,961,585.24
25	PAGO TERCERO ACH	A462264	1,298,700.00	0.00	128,882,662,885.24
25	PAGO TERCERO ACH	A462266	386,100.00	0.00	128,882,276,785.24
25	PAGO TERCERO ACH	A462268	210,600.00	0.00	128,882,066,185.24
25	PAGO TERCERO ACH	A471567	737,100.00	0.00	128,881,329,085.24
25	PAGO TERCERO ACH	A480487	315,900.00	0.00	128,881,013,185.24
25	PAGO TERCERO ACH	A462270	386,100.00	0.00	128,880,627,085.24
25	PAGO TERCERO ACH	A471565	877,500.00	0.00	128,879,749,585.24
25	PAGO TERCERO ACH	A462272	596,700.00	0.00	128,879,152,885.24
25	PAGO TERCERO ACH	A454731	175,500.00	0.00	128,878,977,385.24
25	PAGO TERCERO ACH	A454733	1,088,100.00	0.00	128,877,889,285.24
25	PAGO TERCERO ACH	A454735	105,300.00	0.00	128,877,783,985.24
25	PAGO TERCERO ACH	A462540	1,000,500.00	0.00	128,876,783,485.24
25	PAGO TERCERO ACH	A454737	172,500.00	0.00	128,876,610,985.24
25	PAGO TERCERO ACH	A462538	982,800.00	0.00	128,875,628,185.24
25	PAGO TERCERO ACH	A454739	1,228,500.00	0.00	128,874,399,685.24
25	PAGO TERCERO ACH	A454741	172,500.00	0.00	128,874,227,185.24
25	PAGO TERCERO ACH	A454743	280,800.00	0.00	128,873,946,385.24
25	PAGO TERCERO ACH	A454745	172,500.00	0.00	128,873,773,885.24
25	PAGO TERCERO ACH	A454747	421,200.00	0.00	128,873,352,685.24
25	PAGO TERCERO ACH	A454749	70,200.00	0.00	128,873,282,485.24
25	PAGO TERCERO ACH	A462536	351,000.00	0.00	128,872,931,485.24
25	PAGO TERCERO ACH	A454751	631,800.00	0.00	128,872,299,685.24
25	PAGO TERCERO ACH	A480429	1,123,200.00	0.00	128,871,176,485.24
25	PAGO TERCERO ACH	A454753	245,700.00	0.00	128,870,930,785.24
25	PAGO TERCERO ACH	A480427	140,400.00	0.00	128,870,790,385.24
25	PAGO TERCERO ACH	A454755	1,193,400.00	0.00	128,869,596,985.24
25	PAGO TERCERO ACH	A454757	245,700.00	0.00	128,869,351,285.24
25	PAGO TERCERO ACH	A455038	1,228,500.00	0.00	128,868,122,785.24
25	PAGO TERCERO ACH	A455040	386,100.00	0.00	128,867,736,685.24
25	PAGO TERCERO ACH	A455042	245,700.00	0.00	128,867,490,985.24
25	PAGO TERCERO ACH	A473047	526,500.00	0.00	128,866,964,485.24
25	PAGO TERCERO ACH	A473045	345,000.00	0.00	128,866,619,485.24
25	PAGO TERCERO ACH	A455044	241,500.00	0.00	128,866,377,985.24
25	PAGO TERCERO ACH	A455046	386,100.00	0.00	128,865,991,885.24
25	PAGO TERCERO ACH	A464083	772,200.00	0.00	128,865,219,685.24
25	PAGO TERCERO ACH	A473043	138,000.00	0.00	128,865,081,685.24
25	PAGO TERCERO ACH	A455048	351,000.00	0.00	128,864,730,685.24
25	PAGO TERCERO ACH	A455050	245,700.00	0.00	128,864,484,985.24
25	PAGO TERCERO ACH	A455052	702,000.00	0.00	128,863,782,985.24
25	PAGO TERCERO ACH	A455054	315,900.00	0.00	128,863,467,085.24
25	PAGO TERCERO ACH	A455056	351,000.00	0.00	128,863,116,085.24
25	PAGO TERCERO ACH	A455058	1,088,100.00	0.00	128,862,027,985.24
25	PAGO TERCERO ACH	A464081	526,500.00	0.00	128,861,501,485.24
25	PAGO TERCERO ACH	A455060	175,500.00	0.00	128,861,325,985.24
25	PAGO TERCERO ACH	A455062	379,500.00	0.00	128,860,946,485.24
25	PAGO TERCERO ACH	A455064	456,300.00	0.00	128,860,490,185.24
25	PAGO TERCERO ACH	A455672	245,700.00	0.00	128,860,244,485.24
25	PAGO TERCERO ACH	A481783	491,400.00	0.00	128,859,753,085.24
25	PAGO TERCERO ACH	A455674	351,000.00	0.00	128,859,402,085.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 238/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455676	315,900.00	0.00	128,859,086,185.24
25	PAGO TERCERO ACH	A455678	966,000.00	0.00	128,858,120,185.24
25	PAGO TERCERO ACH	A472905	172,500.00	0.00	128,857,947,685.24
25	PAGO TERCERO ACH	A463917	421,200.00	0.00	128,857,526,485.24
25	PAGO TERCERO ACH	A455680	842,400.00	0.00	128,856,684,085.24
25	PAGO TERCERO ACH	A455682	561,600.00	0.00	128,856,122,485.24
25	PAGO TERCERO ACH	A472903	682,500.00	0.00	128,855,439,985.24
25	PAGO TERCERO ACH	A455684	276,000.00	0.00	128,855,163,985.24
25	PAGO TERCERO ACH	A455686	1,755,000.00	0.00	128,853,408,985.24
25	PAGO TERCERO ACH	A455688	666,900.00	0.00	128,852,742,085.24
25	PAGO TERCERO ACH	A455690	138,000.00	0.00	128,852,604,085.24
25	PAGO TERCERO ACH	A455692	172,500.00	0.00	128,852,431,585.24
25	PAGO TERCERO ACH	A455694	105,300.00	0.00	128,852,326,285.24
25	PAGO TERCERO ACH	A455696	175,500.00	0.00	128,852,150,785.24
25	PAGO TERCERO ACH	A472901	526,500.00	0.00	128,851,624,285.24
25	PAGO TERCERO ACH	A455698	315,900.00	0.00	128,851,308,385.24
25	PAGO TERCERO ACH	A456390	245,700.00	0.00	128,851,062,685.24
25	PAGO TERCERO ACH	A481683	631,800.00	0.00	128,850,430,885.24
25	PAGO TERCERO ACH	A481681	105,300.00	0.00	128,850,325,585.24
25	PAGO TERCERO ACH	A472773	912,600.00	0.00	128,849,412,985.24
25	PAGO TERCERO ACH	A472771	145,656.00	0.00	128,849,267,329.24
25	PAGO TERCERO ACH	A463801	953,820.00	0.00	128,848,313,509.24
25	PAGO TERCERO ACH	A472769	544,842.00	0.00	128,847,768,667.24
25	PAGO TERCERO ACH	A481679	1,599,900.00	0.00	128,846,168,767.24
25	PAGO TERCERO ACH	A481677	485,898.00	0.00	128,845,682,869.24
25	PAGO TERCERO ACH	A456392	275,856.00	0.00	128,845,407,013.24
25	PAGO TERCERO ACH	A456394	279,408.00	0.00	128,845,127,605.24
25	PAGO TERCERO ACH	A481675	114,522.00	0.00	128,845,013,083.24
25	PAGO TERCERO ACH	A456396	267,219.00	0.00	128,844,745,864.24
25	PAGO TERCERO ACH	A456398	381,741.00	0.00	128,844,364,123.24
25	PAGO TERCERO ACH	A456400	299,646.00	0.00	128,844,064,477.24
25	PAGO TERCERO ACH	A456402	435,034.00	0.00	128,843,629,443.24
25	PAGO TERCERO ACH	A456404	355,833.00	0.00	128,843,273,610.24
25	PAGO TERCERO ACH	A456406	145,012.00	0.00	128,843,128,598.24
25	PAGO TERCERO ACH	A456408	152,696.00	0.00	128,842,975,902.24
25	PAGO TERCERO ACH	A472621	216,666.00	0.00	128,842,759,236.24
25	PAGO TERCERO ACH	A456996	471,120.00	0.00	128,842,288,116.24
25	PAGO TERCERO ACH	A456998	433,332.00	0.00	128,841,854,784.24
25	PAGO TERCERO ACH	A457000	397,221.00	0.00	128,841,457,563.24
25	PAGO TERCERO ACH	A457002	216,666.00	0.00	128,841,240,897.24
25	PAGO TERCERO ACH	A457004	252,777.00	0.00	128,840,988,120.24
25	PAGO TERCERO ACH	A481559	144,444.00	0.00	128,840,843,676.24
25	PAGO TERCERO ACH	A457006	216,666.00	0.00	128,840,627,010.24
25	PAGO TERCERO ACH	A472619	72,222.00	0.00	128,840,554,788.24
25	PAGO TERCERO ACH	A457008	108,333.00	0.00	128,840,446,455.24
25	PAGO TERCERO ACH	A457010	108,333.00	0.00	128,840,338,122.24
25	PAGO TERCERO ACH	A463657	724,800.00	0.00	128,839,613,322.24
25	PAGO TERCERO ACH	A457012	144,444.00	0.00	128,839,468,878.24
25	PAGO TERCERO ACH	A457014	144,444.00	0.00	128,839,324,434.24
25	PAGO TERCERO ACH	A472617	397,221.00	0.00	128,838,927,213.24
25	PAGO TERCERO ACH	A457016	252,777.00	0.00	128,838,674,436.24
25	PAGO TERCERO ACH	A457018	505,554.00	0.00	128,838,168,882.24
25	PAGO TERCERO ACH	A457020	102,654.00	0.00	128,838,066,228.24
25	PAGO TERCERO ACH	A457022	534,450.00	0.00	128,837,531,778.24
25	PAGO TERCERO ACH	A457634	216,666.00	0.00	128,837,315,112.24
25	PAGO TERCERO ACH	A472525	216,126.00	0.00	128,837,098,986.24
25	PAGO TERCERO ACH	A481441	180,555.00	0.00	128,836,918,431.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 238/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472523	68,436.00	0.00	128,836,849,995.24
25	PAGO TERCERO ACH	A457636	714,660.00	0.00	128,836,135,335.24
25	PAGO TERCERO ACH	A457638	238,833.00	0.00	128,835,896,502.24
25	PAGO TERCERO ACH	A457640	105,066.00	0.00	128,835,791,436.24
25	PAGO TERCERO ACH	A481439	158,292.00	0.00	128,835,633,144.24
25	PAGO TERCERO ACH	A457642	108,333.00	0.00	128,835,524,811.24
25	PAGO TERCERO ACH	A463519	435,024.00	0.00	128,835,089,787.24
25	PAGO TERCERO ACH	A457644	372,975.00	0.00	128,834,716,812.24
25	PAGO TERCERO ACH	A481437	272,952.00	0.00	128,834,443,860.24
25	PAGO TERCERO ACH	A472521	39,573.00	0.00	128,834,404,287.24
25	PAGO TERCERO ACH	A481435	72,222.00	0.00	128,834,332,065.24
25	PAGO TERCERO ACH	A457646	170,880.00	0.00	128,834,161,185.24
25	PAGO TERCERO ACH	A457648	114,168.00	0.00	128,834,047,017.24
25	PAGO TERCERO ACH	A457650	496,275.00	0.00	128,833,550,742.24
25	PAGO TERCERO ACH	A481433	321,597.00	0.00	128,833,229,145.24
25	PAGO TERCERO ACH	A472519	580,032.00	0.00	128,832,649,113.24
25	PAGO TERCERO ACH	A458194	243,675.00	0.00	128,832,405,438.24
25	PAGO TERCERO ACH	A458196	580,992.00	0.00	128,831,824,446.24
25	PAGO TERCERO ACH	A458198	375,936.00	0.00	128,831,448,510.24
25	PAGO TERCERO ACH	A472393	239,232.00	0.00	128,831,209,278.24
25	PAGO TERCERO ACH	A463387	324,999.00	0.00	128,830,884,279.24
25	PAGO TERCERO ACH	A481315	239,526.00	0.00	128,830,644,753.24
25	PAGO TERCERO ACH	A458200	60,300.00	0.00	128,830,584,453.24
25	PAGO TERCERO ACH	A458202	104,040.00	0.00	128,830,480,413.24
25	PAGO TERCERO ACH	A458204	259,875.00	0.00	128,830,220,538.24
25	PAGO TERCERO ACH	A481313	225,750.00	0.00	128,829,994,788.24
25	PAGO TERCERO ACH	A472391	354,750.00	0.00	128,829,640,038.24
25	PAGO TERCERO ACH	A458206	435,330.00	0.00	128,829,204,708.24
25	PAGO TERCERO ACH	A458208	322,500.00	0.00	128,828,882,208.24
25	PAGO TERCERO ACH	A458210	669,120.00	0.00	128,828,213,088.24
25	PAGO TERCERO ACH	A458212	567,000.00	0.00	128,827,646,088.24
25	PAGO TERCERO ACH	A458214	662,970.00	0.00	128,826,983,118.24
25	PAGO TERCERO ACH	A458216	441,840.00	0.00	128,826,541,278.24
25	PAGO TERCERO ACH	A458218	159,375.00	0.00	128,826,381,903.24
25	PAGO TERCERO ACH	A458220	662,760.00	0.00	128,825,719,143.24
25	PAGO TERCERO ACH	A458732	851,250.00	0.00	128,824,867,893.24
25	PAGO TERCERO ACH	A458734	111,300.00	0.00	128,824,756,593.24
25	PAGO TERCERO ACH	A472275	395,100.00	0.00	128,824,361,493.24
25	PAGO TERCERO ACH	A472273	892,620.00	0.00	128,823,468,873.24
25	PAGO TERCERO ACH	A458736	281,400.00	0.00	128,823,187,473.24
25	PAGO TERCERO ACH	A458738	581,400.00	0.00	128,822,606,073.24
25	PAGO TERCERO ACH	A481185	528,960.00	0.00	128,822,077,113.24
25	PAGO TERCERO ACH	A463263	616,275.00	0.00	128,821,460,838.24
25	PAGO TERCERO ACH	A458740	162,600.00	0.00	128,821,298,238.24
25	PAGO TERCERO ACH	A463261	329,250.00	0.00	128,820,968,988.24
25	PAGO TERCERO ACH	A472271	1,082,250.00	0.00	128,819,886,738.24
25	PAGO TERCERO ACH	A463259	795,600.00	0.00	128,819,091,138.24
25	PAGO TERCERO ACH	A472269	76,200.00	0.00	128,819,014,938.24
25	PAGO TERCERO ACH	A472267	38,850.00	0.00	128,818,976,088.24
25	PAGO TERCERO ACH	A458742	244,800.00	0.00	128,818,731,288.24
25	PAGO TERCERO ACH	A463257	191,250.00	0.00	128,818,540,038.24
25	PAGO TERCERO ACH	A481183	185,400.00	0.00	128,818,354,638.24
25	PAGO TERCERO ACH	A458744	645,900.00	0.00	128,817,708,738.24
25	PAGO TERCERO ACH	A458746	300,795.00	0.00	128,817,407,943.24
25	PAGO TERCERO ACH	A459246	1,421,580.00	0.00	128,815,986,363.24
25	PAGO TERCERO ACH	A472163	246,750.00	0.00	128,815,739,613.24
25	PAGO TERCERO ACH	A481077	258,360.00	0.00	128,815,481,253.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
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Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 239/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463161	550,440.00	0.00	128,814,930,813.24
25	PAGO TERCERO ACH	A463159	165,300.00	0.00	128,814,765,513.24
25	PAGO TERCERO ACH	A459248	194,250.00	0.00	128,814,571,263.24
25	PAGO TERCERO ACH	A459250	363,660.00	0.00	128,814,207,603.24
25	PAGO TERCERO ACH	A472161	189,360.00	0.00	128,814,018,243.24
25	PAGO TERCERO ACH	A459252	215,640.00	0.00	128,813,802,603.24
25	PAGO TERCERO ACH	A459254	275,400.00	0.00	128,813,527,203.24
25	PAGO TERCERO ACH	A481075	607,500.00	0.00	128,812,919,703.24
25	PAGO TERCERO ACH	A459256	790,560.00	0.00	128,812,129,143.24
25	PAGO TERCERO ACH	A481073	244,800.00	0.00	128,811,884,343.24
25	PAGO TERCERO ACH	A463157	191,250.00	0.00	128,811,693,093.24
25	PAGO TERCERO ACH	A481071	264,480.00	0.00	128,811,428,613.24
25	PAGO TERCERO ACH	A459258	255,720.00	0.00	128,811,172,893.24
25	PAGO TERCERO ACH	A459260	220,920.00	0.00	128,810,951,973.24
25	PAGO TERCERO ACH	A459262	552,690.00	0.00	128,810,399,283.24
25	PAGO TERCERO ACH	A459264	122,400.00	0.00	128,810,276,883.24
25	PAGO TERCERO ACH	A459737	511,440.00	0.00	128,809,765,443.24
25	PAGO TERCERO ACH	A480961	75,450.00	0.00	128,809,689,993.24
25	PAGO TERCERO ACH	A463065	383,580.00	0.00	128,809,306,413.24
25	PAGO TERCERO ACH	A459739	446,880.00	0.00	128,808,859,533.24
25	PAGO TERCERO ACH	A459741	319,200.00	0.00	128,808,540,333.24
25	PAGO TERCERO ACH	A472069	330,600.00	0.00	128,808,209,733.24
25	PAGO TERCERO ACH	A459743	181,290.00	0.00	128,808,028,443.24
25	PAGO TERCERO ACH	A459745	287,685.00	0.00	128,807,740,758.24
25	PAGO TERCERO ACH	A459747	96,885.00	0.00	128,807,643,873.24
25	PAGO TERCERO ACH	A459749	282,000.00	0.00	128,807,361,873.24
25	PAGO TERCERO ACH	A480959	330,600.00	0.00	128,807,031,273.24
25	PAGO TERCERO ACH	A459751	32,295.00	0.00	128,806,998,978.24
25	PAGO TERCERO ACH	A480957	32,295.00	0.00	128,806,966,683.24
25	PAGO TERCERO ACH	A459753	562,020.00	0.00	128,806,404,663.24
25	PAGO TERCERO ACH	A480955	553,350.00	0.00	128,805,851,313.24
25	PAGO TERCERO ACH	A459755	495,900.00	0.00	128,805,355,413.24
25	PAGO TERCERO ACH	A459757	191,790.00	0.00	128,805,163,623.24
25	PAGO TERCERO ACH	A459759	661,200.00	0.00	128,804,502,423.24
25	PAGO TERCERO ACH	A459761	191,100.00	0.00	128,804,311,323.24
25	PAGO TERCERO ACH	A460231	61,200.00	0.00	128,804,250,123.24
25	PAGO TERCERO ACH	A460233	485,910.00	0.00	128,803,764,213.24
25	PAGO TERCERO ACH	A460235	198,360.00	0.00	128,803,565,853.24
25	PAGO TERCERO ACH	A460237	462,840.00	0.00	128,803,103,013.24
25	PAGO TERCERO ACH	A460239	33,060.00	0.00	128,803,069,953.24
25	PAGO TERCERO ACH	A471973	243,000.00	0.00	128,802,826,953.24
25	PAGO TERCERO ACH	A460241	379,500.00	0.00	128,802,447,453.24
25	PAGO TERCERO ACH	A460243	679,800.00	0.00	128,801,767,653.24
25	PAGO TERCERO ACH	A462996	429,060.00	0.00	128,801,338,593.24
25	PAGO TERCERO ACH	A460245	283,500.00	0.00	128,801,055,093.24
25	PAGO TERCERO ACH	A460247	65,880.00	0.00	128,800,989,213.24
25	PAGO TERCERO ACH	A460249	454,320.00	0.00	128,800,534,893.24
25	PAGO TERCERO ACH	A471971	192,150.00	0.00	128,800,342,743.24
25	PAGO TERCERO ACH	A460251	1,592,760.00	0.00	128,798,749,983.24
25	PAGO TERCERO ACH	A460253	297,060.00	0.00	128,798,452,923.24
25	PAGO TERCERO ACH	A460255	1,053,990.00	0.00	128,797,398,933.24
25	PAGO TERCERO ACH	A460257	479,475.00	0.00	128,796,919,458.24
25	PAGO TERCERO ACH	A460259	141,000.00	0.00	128,796,778,458.24
25	PAGO TERCERO ACH	A471969	31,965.00	0.00	128,796,746,493.24
25	PAGO TERCERO ACH	A460693	183,600.00	0.00	128,796,562,893.24
25	PAGO TERCERO ACH	A460695	122,520.00	0.00	128,796,440,373.24
25	PAGO TERCERO ACH	A460697	153,150.00	0.00	128,796,287,223.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 239/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460699	669,180.00	0.00	128,795,618,043.24
25	PAGO TERCERO ACH	A460701	618,000.00	0.00	128,795,000,043.24
25	PAGO TERCERO ACH	A480801	691,740.00	0.00	128,794,308,303.24
25	PAGO TERCERO ACH	A460703	306,000.00	0.00	128,794,002,303.24
25	PAGO TERCERO ACH	A462894	296,460.00	0.00	128,793,705,843.24
25	PAGO TERCERO ACH	A460705	132,240.00	0.00	128,793,573,603.24
25	PAGO TERCERO ACH	A460707	275,400.00	0.00	128,793,298,203.24
25	PAGO TERCERO ACH	A460709	405,000.00	0.00	128,792,893,203.24
25	PAGO TERCERO ACH	A462892	531,600.00	0.00	128,792,361,603.24
25	PAGO TERCERO ACH	A462890	225,750.00	0.00	128,792,135,853.24
25	PAGO TERCERO ACH	A460711	389,400.00	0.00	128,791,746,453.24
25	PAGO TERCERO ACH	A460713	704,490.00	0.00	128,791,041,963.24
25	PAGO TERCERO ACH	A460715	330,360.00	0.00	128,790,711,603.24
25	PAGO TERCERO ACH	A462888	61,200.00	0.00	128,790,650,403.24
25	PAGO TERCERO ACH	A471875	275,400.00	0.00	128,790,375,003.24
25	PAGO TERCERO ACH	A480799	900,720.00	0.00	128,789,474,283.24
25	PAGO TERCERO ACH	A461117	198,000.00	0.00	128,789,276,283.24
25	PAGO TERCERO ACH	A480703	164,700.00	0.00	128,789,111,583.24
25	PAGO TERCERO ACH	A461119	428,400.00	0.00	128,788,683,183.24
25	PAGO TERCERO ACH	A461121	221,400.00	0.00	128,788,461,783.24
25	PAGO TERCERO ACH	A461123	363,060.00	0.00	128,788,098,723.24
25	PAGO TERCERO ACH	A461125	131,760.00	0.00	128,787,966,963.24
25	PAGO TERCERO ACH	A480701	165,300.00	0.00	128,787,801,663.24
25	PAGO TERCERO ACH	A461127	243,600.00	0.00	128,787,558,063.24
25	PAGO TERCERO ACH	A461129	231,420.00	0.00	128,787,326,643.24
25	PAGO TERCERO ACH	A461131	414,375.00	0.00	128,786,912,268.24
25	PAGO TERCERO ACH	A461133	348,720.00	0.00	128,786,563,548.24
25	PAGO TERCERO ACH	A461135	244,275.00	0.00	128,786,319,273.24
25	PAGO TERCERO ACH	A462814	263,520.00	0.00	128,786,055,753.24
25	PAGO TERCERO ACH	A462812	122,400.00	0.00	128,785,933,353.24
25	PAGO TERCERO ACH	A461137	790,560.00	0.00	128,785,142,793.24
25	PAGO TERCERO ACH	A462810	765,000.00	0.00	128,784,377,793.24
25	PAGO TERCERO ACH	A461139	96,885.00	0.00	128,784,280,908.24
25	PAGO TERCERO ACH	A461141	76,200.00	0.00	128,784,204,708.24
25	PAGO TERCERO ACH	A480699	91,800.00	0.00	128,784,112,908.24
25	PAGO TERCERO ACH	A461540	70,440.00	0.00	128,784,042,468.24
25	PAGO TERCERO ACH	A461542	281,400.00	0.00	128,783,761,068.24
25	PAGO TERCERO ACH	A461544	410,280.00	0.00	128,783,350,788.24
25	PAGO TERCERO ACH	A461546	765,900.00	0.00	128,782,584,888.24
25	PAGO TERCERO ACH	A461548	247,830.00	0.00	128,782,337,058.24
25	PAGO TERCERO ACH	A462748	105,660.00	0.00	128,782,231,398.24
25	PAGO TERCERO ACH	A461550	330,600.00	0.00	128,781,900,798.24
25	PAGO TERCERO ACH	A461552	541,875.00	0.00	128,781,358,923.24
25	PAGO TERCERO ACH	A461554	313,800.00	0.00	128,781,045,123.24
25	PAGO TERCERO ACH	A462746	65,880.00	0.00	128,780,979,243.24
25	PAGO TERCERO ACH	A480633	223,125.00	0.00	128,780,756,118.24
25	PAGO TERCERO ACH	A480631	168,150.00	0.00	128,780,587,968.24
25	PAGO TERCERO ACH	A461556	102,150.00	0.00	128,780,485,818.24
25	PAGO TERCERO ACH	A461558	92,115.00	0.00	128,780,393,703.24
25	PAGO TERCERO ACH	A461560	865,800.00	0.00	128,779,527,903.24
25	PAGO TERCERO ACH	A461562	31,560.00	0.00	128,779,496,343.24
25	PAGO TERCERO ACH	A462744	349,800.00	0.00	128,779,146,543.24
25	PAGO TERCERO ACH	A461564	405,870.00	0.00	128,778,740,673.24
25	PAGO TERCERO ACH	A461566	38,100.00	0.00	128,778,702,573.24
25	PAGO TERCERO ACH	A471625	260,400.00	0.00	128,778,442,173.24
25	PAGO TERCERO ACH	A480561	164,700.00	0.00	128,778,277,473.24
25	PAGO TERCERO ACH	A471623	153,300.00	0.00	128,778,124,173.24

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461924	281,760.00	0.00	128,777,842,413.24
25	PAGO TERCERO ACH	A461926	214,410.00	0.00	128,777,628,003.24
25	PAGO TERCERO ACH	A461928	292,950.00	0.00	128,777,335,053.24
25	PAGO TERCERO ACH	A462678	429,000.00	0.00	128,776,906,053.24
25	PAGO TERCERO ACH	A461930	208,500.00	0.00	128,776,697,553.24
25	PAGO TERCERO ACH	A461932	417,000.00	0.00	128,776,280,553.24
25	PAGO TERCERO ACH	A461934	358,065.00	0.00	128,775,922,488.24
25	PAGO TERCERO ACH	A480559	330,000.00	0.00	128,775,592,488.24
25	PAGO TERCERO ACH	A461936	228,900.00	0.00	128,775,363,588.24
25	PAGO TERCERO ACH	A461938	945,000.00	0.00	128,774,418,588.24
25	PAGO TERCERO ACH	A461940	278,160.00	0.00	128,774,140,428.24
25	PAGO TERCERO ACH	A461942	285,600.00	0.00	128,773,854,828.24
25	PAGO TERCERO ACH	A461944	628,140.00	0.00	128,773,226,688.24
25	PAGO TERCERO ACH	A461946	264,000.00	0.00	128,772,962,688.24
25	PAGO TERCERO ACH	A461948	67,200.00	0.00	128,772,895,488.24
25	PAGO TERCERO ACH	A461950	100,800.00	0.00	128,772,794,688.24
25	PAGO TERCERO ACH	A480485	230,580.00	0.00	128,772,564,108.24
25	PAGO TERCERO ACH	A480483	198,000.00	0.00	128,772,366,108.24
25	PAGO TERCERO ACH	A462274	505,800.00	0.00	128,771,860,308.24
25	PAGO TERCERO ACH	A480481	134,400.00	0.00	128,771,725,908.24
25	PAGO TERCERO ACH	A462276	612,900.00	0.00	128,771,113,008.24
25	PAGO TERCERO ACH	A462278	264,000.00	0.00	128,770,849,008.24
25	PAGO TERCERO ACH	A462280	585,225.00	0.00	128,770,263,783.24
25	PAGO TERCERO ACH	A471563	442,650.00	0.00	128,769,821,133.24
25	PAGO TERCERO ACH	A462606	409,620.00	0.00	128,769,411,513.24
25	PAGO TERCERO ACH	A462282	99,180.00	0.00	128,769,312,333.24
25	PAGO TERCERO ACH	A471561	98,100.00	0.00	128,769,214,233.24
25	PAGO TERCERO ACH	A471559	372,000.00	0.00	128,768,842,233.24
25	PAGO TERCERO ACH	A462604	155,580.00	0.00	128,768,686,653.24
25	PAGO TERCERO ACH	A462602	497,250.00	0.00	128,768,189,403.24
25	PAGO TERCERO ACH	A480479	573,750.00	0.00	128,767,615,653.24
25	PAGO TERCERO ACH	A471557	164,700.00	0.00	128,767,450,953.24
25	PAGO TERCERO ACH	A462284	121,500.00	0.00	128,767,329,453.24
25	PAGO TERCERO ACH	A462286	297,540.00	0.00	128,767,031,913.24
25	PAGO TERCERO ACH	A462288	264,480.00	0.00	128,766,767,433.24
25	PAGO TERCERO ACH	A462534	555,900.00	0.00	128,766,211,533.24
25	PAGO TERCERO ACH	A471485	772,500.00	0.00	128,765,439,033.24
25	PAGO TERCERO ACH	A480425	624,240.00	0.00	128,764,814,793.24
25	PAGO TERCERO ACH	A471483	39,630.00	0.00	128,764,775,163.24
25	PAGO TERCERO ACH	A454759	604,800.00	0.00	128,764,170,363.24
25	PAGO TERCERO ACH	A454761	136,200.00	0.00	128,764,034,163.24
25	PAGO TERCERO ACH	A471481	317,040.00	0.00	128,763,717,123.24
25	PAGO TERCERO ACH	A454763	66,720.00	0.00	128,763,650,403.24
25	PAGO TERCERO ACH	A462532	202,500.00	0.00	128,763,447,903.24
25	PAGO TERCERO ACH	A454765	555,900.00	0.00	128,762,892,003.24
25	PAGO TERCERO ACH	A454767	625,860.00	0.00	128,762,266,143.24
25	PAGO TERCERO ACH	A454769	67,200.00	0.00	128,762,198,943.24
25	PAGO TERCERO ACH	A462530	192,300.00	0.00	128,762,006,643.24
25	PAGO TERCERO ACH	A454771	144,600.00	0.00	128,761,862,043.24
25	PAGO TERCERO ACH	A480423	66,720.00	0.00	128,761,795,323.24
25	PAGO TERCERO ACH	A471479	906,540.00	0.00	128,760,888,783.24
25	PAGO TERCERO ACH	A454773	620,850.00	0.00	128,760,267,933.24
25	PAGO TERCERO ACH	A454775	277,410.00	0.00	128,759,990,523.24
25	PAGO TERCERO ACH	A454777	65,400.00	0.00	128,759,925,123.24
25	PAGO TERCERO ACH	A455066	160,530.00	0.00	128,759,764,593.24
25	PAGO TERCERO ACH	A455068	681,000.00	0.00	128,759,083,593.24
25	PAGO TERCERO ACH	A464079	212,400.00	0.00	128,758,871,193.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 240/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455070	231,000.00	0.00	128,758,640,193.24
25	PAGO TERCERO ACH	A455072	208,620.00	0.00	128,758,431,573.24
25	PAGO TERCERO ACH	A464077	432,600.00	0.00	128,757,998,973.24
25	PAGO TERCERO ACH	A473041	272,400.00	0.00	128,757,726,573.24
25	PAGO TERCERO ACH	A455074	372,750.00	0.00	128,757,353,823.24
25	PAGO TERCERO ACH	A455076	156,300.00	0.00	128,757,197,523.24
25	PAGO TERCERO ACH	A455078	328,680.00	0.00	128,756,868,843.24
25	PAGO TERCERO ACH	A455080	76,305.00	0.00	128,756,792,538.24
25	PAGO TERCERO ACH	A455082	261,600.00	0.00	128,756,530,938.24
25	PAGO TERCERO ACH	A464075	192,060.00	0.00	128,756,338,878.24
25	PAGO TERCERO ACH	A455084	221,355.00	0.00	128,756,117,523.24
25	PAGO TERCERO ACH	A455086	198,150.00	0.00	128,755,919,373.24
25	PAGO TERCERO ACH	A455088	459,135.00	0.00	128,755,460,238.24
25	PAGO TERCERO ACH	A455090	307,320.00	0.00	128,755,152,918.24
25	PAGO TERCERO ACH	A464073	286,200.00	0.00	128,754,866,718.24
25	PAGO TERCERO ACH	A455092	428,940.00	0.00	128,754,437,778.24
25	PAGO TERCERO ACH	A455700	257,880.00	0.00	128,754,179,898.24
25	PAGO TERCERO ACH	A455702	442,440.00	0.00	128,753,737,458.24
25	PAGO TERCERO ACH	A481781	165,300.00	0.00	128,753,572,158.24
25	PAGO TERCERO ACH	A455704	491,100.00	0.00	128,753,081,058.24
25	PAGO TERCERO ACH	A455706	636,615.00	0.00	128,752,444,443.24
25	PAGO TERCERO ACH	A455708	495,900.00	0.00	128,751,948,543.24
25	PAGO TERCERO ACH	A472899	223,230.00	0.00	128,751,725,313.24
25	PAGO TERCERO ACH	A455710	72,165.00	0.00	128,751,653,148.24
25	PAGO TERCERO ACH	A481779	33,435.00	0.00	128,751,619,713.24
25	PAGO TERCERO ACH	A455712	397,215.00	0.00	128,751,222,498.24
25	PAGO TERCERO ACH	A481777	264,600.00	0.00	128,750,957,898.24
25	PAGO TERCERO ACH	A455714	614,400.00	0.00	128,750,343,498.24
25	PAGO TERCERO ACH	A481775	78,000.00	0.00	128,750,265,498.24
25	PAGO TERCERO ACH	A463915	1,283,100.00	0.00	128,748,982,398.24
25	PAGO TERCERO ACH	A455716	158,400.00	0.00	128,748,823,998.24
25	PAGO TERCERO ACH	A455718	234,000.00	0.00	128,748,589,998.24
25	PAGO TERCERO ACH	A455720	402,000.00	0.00	128,748,187,998.24
25	PAGO TERCERO ACH	A472897	402,000.00	0.00	128,747,785,998.24
25	PAGO TERCERO ACH	A455722	985,500.00	0.00	128,746,800,498.24
25	PAGO TERCERO ACH	A456410	198,000.00	0.00	128,746,602,498.24
25	PAGO TERCERO ACH	A456412	359,100.00	0.00	128,746,243,398.24
25	PAGO TERCERO ACH	A472767	277,200.00	0.00	128,745,966,198.24
25	PAGO TERCERO ACH	A472765	277,200.00	0.00	128,745,688,998.24
25	PAGO TERCERO ACH	A456414	198,000.00	0.00	128,745,490,998.24
25	PAGO TERCERO ACH	A456416	475,200.00	0.00	128,745,015,798.24
25	PAGO TERCERO ACH	A456418	507,000.00	0.00	128,744,508,798.24
25	PAGO TERCERO ACH	A456420	594,000.00	0.00	128,743,914,798.24
25	PAGO TERCERO ACH	A481673	156,000.00	0.00	128,743,758,798.24
25	PAGO TERCERO ACH	A472763	712,800.00	0.00	128,743,045,998.24
25	PAGO TERCERO ACH	A456422	316,800.00	0.00	128,742,729,198.24
25	PAGO TERCERO ACH	A456424	277,200.00	0.00	128,742,451,998.24
25	PAGO TERCERO ACH	A456426	792,000.00	0.00	128,741,659,998.24
25	PAGO TERCERO ACH	A456428	664,200.00	0.00	128,740,995,798.24
25	PAGO TERCERO ACH	A463799	627,300.00	0.00	128,740,368,498.24
25	PAGO TERCERO ACH	A481671	289,800.00	0.00	128,740,078,698.24
25	PAGO TERCERO ACH	A456430	258,300.00	0.00	128,739,820,398.24
25	PAGO TERCERO ACH	A472761	877,800.00	0.00	128,738,942,598.24
25	PAGO TERCERO ACH	A456432	571,500.00	0.00	128,738,371,098.24
25	PAGO TERCERO ACH	A463655	562,500.00	0.00	128,737,808,598.24
25	PAGO TERCERO ACH	A457024	262,500.00	0.00	128,737,546,098.24
25	PAGO TERCERO ACH	A457026	307,200.00	0.00	128,737,238,898.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 241/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457028	607,500.00	0.00	128,736,631,398.24
25	PAGO TERCERO ACH	A463653	525,000.00	0.00	128,736,106,398.24
25	PAGO TERCERO ACH	A463651	1,011,000.00	0.00	128,735,095,398.24
25	PAGO TERCERO ACH	A457030	1,028,700.00	0.00	128,734,066,698.24
25	PAGO TERCERO ACH	A457032	389,400.00	0.00	128,733,677,298.24
25	PAGO TERCERO ACH	A481557	445,500.00	0.00	128,733,231,798.24
25	PAGO TERCERO ACH	A457034	1,117,800.00	0.00	128,732,113,998.24
25	PAGO TERCERO ACH	A457036	114,300.00	0.00	128,731,999,698.24
25	PAGO TERCERO ACH	A472615	405,000.00	0.00	128,731,594,698.24
25	PAGO TERCERO ACH	A457038	331,200.00	0.00	128,731,263,498.24
25	PAGO TERCERO ACH	A457040	248,400.00	0.00	128,731,015,098.24
25	PAGO TERCERO ACH	A457042	324,000.00	0.00	128,730,691,098.24
25	PAGO TERCERO ACH	A463649	243,000.00	0.00	128,730,448,098.24
25	PAGO TERCERO ACH	A457044	648,000.00	0.00	128,729,800,098.24
25	PAGO TERCERO ACH	A457046	405,000.00	0.00	128,729,395,098.24
25	PAGO TERCERO ACH	A463647	202,500.00	0.00	128,729,192,598.24
25	PAGO TERCERO ACH	A457652	162,000.00	0.00	128,729,030,598.24
25	PAGO TERCERO ACH	A457654	205,500.00	0.00	128,728,825,098.24
25	PAGO TERCERO ACH	A472517	192,000.00	0.00	128,728,633,098.24
25	PAGO TERCERO ACH	A457656	972,000.00	0.00	128,727,661,098.24
25	PAGO TERCERO ACH	A457658	384,000.00	0.00	128,727,277,098.24
25	PAGO TERCERO ACH	A457660	850,500.00	0.00	128,726,426,598.24
25	PAGO TERCERO ACH	A463517	526,500.00	0.00	128,725,900,098.24
25	PAGO TERCERO ACH	A481431	405,000.00	0.00	128,725,495,098.24
25	PAGO TERCERO ACH	A457662	162,000.00	0.00	128,725,333,098.24
25	PAGO TERCERO ACH	A463515	2,172,000.00	0.00	128,723,161,098.24
25	PAGO TERCERO ACH	A472515	312,000.00	0.00	128,722,849,098.24
25	PAGO TERCERO ACH	A463513	478,500.00	0.00	128,722,370,598.24
25	PAGO TERCERO ACH	A457664	1,638,000.00	0.00	128,720,732,598.24
25	PAGO TERCERO ACH	A457666	369,900.00	0.00	128,720,362,698.24
25	PAGO TERCERO ACH	A472513	643,500.00	0.00	128,719,719,198.24
25	PAGO TERCERO ACH	A463511	262,500.00	0.00	128,719,456,698.24
25	PAGO TERCERO ACH	A457668	1,849,500.00	0.00	128,717,607,198.24
25	PAGO TERCERO ACH	A472511	81,000.00	0.00	128,717,526,198.24
25	PAGO TERCERO ACH	A457670	240,000.00	0.00	128,717,286,198.24
25	PAGO TERCERO ACH	A458222	405,000.00	0.00	128,716,881,198.24
25	PAGO TERCERO ACH	A463385	568,500.00	0.00	128,716,312,698.24
25	PAGO TERCERO ACH	A458224	526,500.00	0.00	128,715,786,198.24
25	PAGO TERCERO ACH	A458226	243,000.00	0.00	128,715,543,198.24
25	PAGO TERCERO ACH	A472389	40,500.00	0.00	128,715,502,698.24
25	PAGO TERCERO ACH	A458228	162,000.00	0.00	128,715,340,698.24
25	PAGO TERCERO ACH	A458230	202,500.00	0.00	128,715,138,198.24
25	PAGO TERCERO ACH	A458232	445,500.00	0.00	128,714,692,698.24
25	PAGO TERCERO ACH	A463383	121,500.00	0.00	128,714,571,198.24
25	PAGO TERCERO ACH	A458234	246,600.00	0.00	128,714,324,598.24
25	PAGO TERCERO ACH	A458236	322,500.00	0.00	128,714,002,098.24
25	PAGO TERCERO ACH	A458238	322,500.00	0.00	128,713,679,598.24
25	PAGO TERCERO ACH	A463381	287,700.00	0.00	128,713,391,898.24
25	PAGO TERCERO ACH	A458240	1,833,000.00	0.00	128,711,558,898.24
25	PAGO TERCERO ACH	A458242	324,000.00	0.00	128,711,234,898.24
25	PAGO TERCERO ACH	A472387	162,000.00	0.00	128,711,072,898.24
25	PAGO TERCERO ACH	A472385	655,500.00	0.00	128,710,417,398.24
25	PAGO TERCERO ACH	A458244	754,800.00	0.00	128,709,662,598.24
25	PAGO TERCERO ACH	A463379	604,500.00	0.00	128,709,058,098.24
25	PAGO TERCERO ACH	A458748	438,000.00	0.00	128,708,620,098.24
25	PAGO TERCERO ACH	A458750	364,500.00	0.00	128,708,255,598.24
25	PAGO TERCERO ACH	A458752	624,000.00	0.00	128,707,631,598.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463255	810,000.00	0.00	128,706,821,598.24
25	PAGO TERCERO ACH	A472265	891,000.00	0.00	128,705,930,598.24
25	PAGO TERCERO ACH	A472263	262,500.00	0.00	128,705,668,098.24
25	PAGO TERCERO ACH	A472261	162,000.00	0.00	128,705,506,098.24
25	PAGO TERCERO ACH	A458754	162,000.00	0.00	128,705,344,098.24
25	PAGO TERCERO ACH	A458756	567,000.00	0.00	128,704,777,098.24
25	PAGO TERCERO ACH	A458758	1,081,200.00	0.00	128,703,695,898.24
25	PAGO TERCERO ACH	A472259	866,100.00	0.00	128,702,829,798.24
25	PAGO TERCERO ACH	A458760	250,800.00	0.00	128,702,578,998.24
25	PAGO TERCERO ACH	A458762	297,000.00	0.00	128,702,281,998.24
25	PAGO TERCERO ACH	A458764	621,000.00	0.00	128,701,660,998.24
25	PAGO TERCERO ACH	A458766	172,500.00	0.00	128,701,488,498.24
25	PAGO TERCERO ACH	A481181	399,000.00	0.00	128,701,089,498.24
25	PAGO TERCERO ACH	A458768	168,000.00	0.00	128,700,921,498.24
25	PAGO TERCERO ACH	A458770	429,300.00	0.00	128,700,492,198.24
25	PAGO TERCERO ACH	A458772	345,000.00	0.00	128,700,147,198.24
25	PAGO TERCERO ACH	A481069	235,200.00	0.00	128,699,911,998.24
25	PAGO TERCERO ACH	A481067	138,000.00	0.00	128,699,773,998.24
25	PAGO TERCERO ACH	A481065	241,500.00	0.00	128,699,532,498.24
25	PAGO TERCERO ACH	A463155	537,600.00	0.00	128,698,994,898.24
25	PAGO TERCERO ACH	A472159	391,500.00	0.00	128,698,603,398.24
25	PAGO TERCERO ACH	A459266	122,400.00	0.00	128,698,480,998.24
25	PAGO TERCERO ACH	A459268	759,000.00	0.00	128,697,721,998.24
25	PAGO TERCERO ACH	A459270	164,100.00	0.00	128,697,557,898.24
25	PAGO TERCERO ACH	A459272	103,500.00	0.00	128,697,454,398.24
25	PAGO TERCERO ACH	A459274	793,500.00	0.00	128,696,660,898.24
25	PAGO TERCERO ACH	A459276	168,000.00	0.00	128,696,492,898.24
25	PAGO TERCERO ACH	A459278	598,500.00	0.00	128,695,894,398.24
25	PAGO TERCERO ACH	A481063	385,200.00	0.00	128,695,509,198.24
25	PAGO TERCERO ACH	A463153	492,300.00	0.00	128,695,016,898.24
25	PAGO TERCERO ACH	A459280	319,200.00	0.00	128,694,697,698.24
25	PAGO TERCERO ACH	A459282	119,700.00	0.00	128,694,577,998.24
25	PAGO TERCERO ACH	A459284	598,500.00	0.00	128,693,979,498.24
25	PAGO TERCERO ACH	A459286	518,700.00	0.00	128,693,460,798.24
25	PAGO TERCERO ACH	A459288	1,236,900.00	0.00	128,692,223,898.24
25	PAGO TERCERO ACH	A459763	199,500.00	0.00	128,692,024,398.24
25	PAGO TERCERO ACH	A459765	1,995,000.00	0.00	128,690,029,398.24
25	PAGO TERCERO ACH	A459767	159,600.00	0.00	128,689,869,798.24
25	PAGO TERCERO ACH	A480953	159,600.00	0.00	128,689,710,198.24
25	PAGO TERCERO ACH	A459769	39,900.00	0.00	128,689,670,298.24
25	PAGO TERCERO ACH	A459771	171,000.00	0.00	128,689,499,298.24
25	PAGO TERCERO ACH	A459773	359,100.00	0.00	128,689,140,198.24
25	PAGO TERCERO ACH	A459775	436,800.00	0.00	128,688,703,398.24
25	PAGO TERCERO ACH	A459777	465,000.00	0.00	128,688,238,398.24
25	PAGO TERCERO ACH	A480951	205,200.00	0.00	128,688,033,198.24
25	PAGO TERCERO ACH	A472067	359,100.00	0.00	128,687,674,098.24
25	PAGO TERCERO ACH	A459779	296,400.00	0.00	128,687,377,698.24
25	PAGO TERCERO ACH	A459781	1,596,000.00	0.00	128,685,781,698.24
25	PAGO TERCERO ACH	A459783	798,000.00	0.00	128,684,983,698.24
25	PAGO TERCERO ACH	A463063	214,200.00	0.00	128,684,769,498.24
25	PAGO TERCERO ACH	A463061	376,200.00	0.00	128,684,393,298.24
25	PAGO TERCERO ACH	A459785	376,200.00	0.00	128,684,017,098.24
25	PAGO TERCERO ACH	A459787	374,400.00	0.00	128,683,642,698.24
25	PAGO TERCERO ACH	A459789	444,600.00	0.00	128,683,198,098.24
25	PAGO TERCERO ACH	A460261	724,500.00	0.00	128,682,473,598.24
25	PAGO TERCERO ACH	A460263	279,300.00	0.00	128,682,194,298.24
25	PAGO TERCERO ACH	A471967	225,900.00	0.00	128,681,968,398.24

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460265	122,400.00	0.00	128,681,845,998.24
25	PAGO TERCERO ACH	A471965	339,000.00	0.00	128,681,506,998.24
25	PAGO TERCERO ACH	A460267	613,200.00	0.00	128,680,893,798.24
25	PAGO TERCERO ACH	A460269	414,000.00	0.00	128,680,479,798.24
25	PAGO TERCERO ACH	A460271	235,200.00	0.00	128,680,244,598.24
25	PAGO TERCERO ACH	A460273	171,000.00	0.00	128,680,073,598.24
25	PAGO TERCERO ACH	A460275	156,900.00	0.00	128,679,916,698.24
25	PAGO TERCERO ACH	A460277	478,800.00	0.00	128,679,437,898.24
25	PAGO TERCERO ACH	A460279	820,800.00	0.00	128,678,617,098.24
25	PAGO TERCERO ACH	A460281	1,224,000.00	0.00	128,677,393,098.24
25	PAGO TERCERO ACH	A460283	319,200.00	0.00	128,677,073,898.24
25	PAGO TERCERO ACH	A471963	168,000.00	0.00	128,676,905,898.24
25	PAGO TERCERO ACH	A462994	279,300.00	0.00	128,676,626,598.24
25	PAGO TERCERO ACH	A480861	134,400.00	0.00	128,676,492,198.24
25	PAGO TERCERO ACH	A460285	521,100.00	0.00	128,675,971,098.24
25	PAGO TERCERO ACH	A460287	678,300.00	0.00	128,675,292,798.24
25	PAGO TERCERO ACH	A460717	718,200.00	0.00	128,674,574,598.24
25	PAGO TERCERO ACH	A471873	798,000.00	0.00	128,673,776,598.24
25	PAGO TERCERO ACH	A471871	345,000.00	0.00	128,673,431,598.24
25	PAGO TERCERO ACH	A460719	39,900.00	0.00	128,673,391,698.24
25	PAGO TERCERO ACH	A460721	467,400.00	0.00	128,672,924,298.24
25	PAGO TERCERO ACH	A480797	239,400.00	0.00	128,672,684,898.24
25	PAGO TERCERO ACH	A460723	359,100.00	0.00	128,672,325,798.24
25	PAGO TERCERO ACH	A460725	702,000.00	0.00	128,671,623,798.24
25	PAGO TERCERO ACH	A460727	74,100.00	0.00	128,671,549,698.24
25	PAGO TERCERO ACH	A460729	296,100.00	0.00	128,671,253,598.24
25	PAGO TERCERO ACH	A460731	280,800.00	0.00	128,670,972,798.24
25	PAGO TERCERO ACH	A460733	206,700.00	0.00	128,670,766,098.24
25	PAGO TERCERO ACH	A460735	239,400.00	0.00	128,670,526,698.24
25	PAGO TERCERO ACH	A462886	312,900.00	0.00	128,670,213,798.24
25	PAGO TERCERO ACH	A460737	194,100.00	0.00	128,670,019,698.24
25	PAGO TERCERO ACH	A460739	134,400.00	0.00	128,669,885,298.24
25	PAGO TERCERO ACH	A460741	338,400.00	0.00	128,669,546,898.24
25	PAGO TERCERO ACH	A471869	1,203,600.00	0.00	128,668,343,298.24
25	PAGO TERCERO ACH	A460743	1,148,400.00	0.00	128,667,194,898.24
25	PAGO TERCERO ACH	A471793	896,700.00	0.00	128,666,298,198.24
25	PAGO TERCERO ACH	A461143	70,200.00	0.00	128,666,227,998.24
25	PAGO TERCERO ACH	A461145	139,200.00	0.00	128,666,088,798.24
25	PAGO TERCERO ACH	A471791	661,200.00	0.00	128,665,427,598.24
25	PAGO TERCERO ACH	A461147	904,800.00	0.00	128,664,522,798.24
25	PAGO TERCERO ACH	A471789	278,400.00	0.00	128,664,244,398.24
25	PAGO TERCERO ACH	A461149	139,200.00	0.00	128,664,105,198.24
25	PAGO TERCERO ACH	A471787	35,400.00	0.00	128,664,069,798.24
25	PAGO TERCERO ACH	A480697	1,101,600.00	0.00	128,662,968,198.24
25	PAGO TERCERO ACH	A461151	353,400.00	0.00	128,662,614,798.24
25	PAGO TERCERO ACH	A462808	336,000.00	0.00	128,662,278,798.24
25	PAGO TERCERO ACH	A461153	245,700.00	0.00	128,662,033,098.24
25	PAGO TERCERO ACH	A461155	534,300.00	0.00	128,661,498,798.24
25	PAGO TERCERO ACH	A461157	235,200.00	0.00	128,661,263,598.24
25	PAGO TERCERO ACH	A461159	495,600.00	0.00	128,660,767,998.24
25	PAGO TERCERO ACH	A461161	389,400.00	0.00	128,660,378,598.24
25	PAGO TERCERO ACH	A461163	239,400.00	0.00	128,660,139,198.24
25	PAGO TERCERO ACH	A461165	1,283,400.00	0.00	128,658,855,798.24
25	PAGO TERCERO ACH	A461167	672,600.00	0.00	128,658,183,198.24
25	PAGO TERCERO ACH	A461568	478,800.00	0.00	128,657,704,398.24
25	PAGO TERCERO ACH	A461570	496,800.00	0.00	128,657,207,598.24
25	PAGO TERCERO ACH	A461572	248,400.00	0.00	128,656,959,198.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 242/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A480629	428,400.00	0.00	128,656,530,798.24
25	PAGO TERCERO ACH	A461574	140,400.00	0.00	128,656,390,398.24
25	PAGO TERCERO ACH	A461576	243,900.00	0.00	128,656,146,498.24
25	PAGO TERCERO ACH	A471707	586,800.00	0.00	128,655,559,698.24
25	PAGO TERCERO ACH	A462742	315,900.00	0.00	128,655,243,798.24
25	PAGO TERCERO ACH	A461578	561,600.00	0.00	128,654,682,198.24
25	PAGO TERCERO ACH	A461580	1,019,700.00	0.00	128,653,662,498.24
25	PAGO TERCERO ACH	A461582	460,500.00	0.00	128,653,201,998.24
25	PAGO TERCERO ACH	A462740	504,000.00	0.00	128,652,697,998.24
25	PAGO TERCERO ACH	A471705	587,100.00	0.00	128,652,110,898.24
25	PAGO TERCERO ACH	A480627	339,900.00	0.00	128,651,770,998.24
25	PAGO TERCERO ACH	A461584	33,000.00	0.00	128,651,737,998.24
25	PAGO TERCERO ACH	A461586	1,205,100.00	0.00	128,650,532,898.24
25	PAGO TERCERO ACH	A461588	494,400.00	0.00	128,650,038,498.24
25	PAGO TERCERO ACH	A471703	648,900.00	0.00	128,649,389,598.24
25	PAGO TERCERO ACH	A461590	432,600.00	0.00	128,648,956,998.24
25	PAGO TERCERO ACH	A461952	773,400.00	0.00	128,648,183,598.24
25	PAGO TERCERO ACH	A461954	748,800.00	0.00	128,647,434,798.24
25	PAGO TERCERO ACH	A461956	126,000.00	0.00	128,647,308,798.24
25	PAGO TERCERO ACH	A462676	702,000.00	0.00	128,646,606,798.24
25	PAGO TERCERO ACH	A461958	234,000.00	0.00	128,646,372,798.24
25	PAGO TERCERO ACH	A462674	803,400.00	0.00	128,645,569,398.24
25	PAGO TERCERO ACH	A461960	585,000.00	0.00	128,644,984,398.24
25	PAGO TERCERO ACH	A461962	1,730,400.00	0.00	128,643,253,998.24
25	PAGO TERCERO ACH	A462672	556,200.00	0.00	128,642,697,798.24
25	PAGO TERCERO ACH	A462670	432,600.00	0.00	128,642,265,198.24
25	PAGO TERCERO ACH	A461964	247,200.00	0.00	128,642,017,998.24
25	PAGO TERCERO ACH	A461966	441,000.00	0.00	128,641,576,998.24
25	PAGO TERCERO ACH	A462668	123,600.00	0.00	128,641,453,398.24
25	PAGO TERCERO ACH	A461968	339,900.00	0.00	128,641,113,498.24
25	PAGO TERCERO ACH	A461970	30,900.00	0.00	128,641,082,598.24
25	PAGO TERCERO ACH	A461972	247,200.00	0.00	128,640,835,398.24
25	PAGO TERCERO ACH	A461974	618,000.00	0.00	128,640,217,398.24
25	PAGO TERCERO ACH	A461976	339,900.00	0.00	128,639,877,498.24
25	PAGO TERCERO ACH	A461978	648,900.00	0.00	128,639,228,598.24
25	PAGO TERCERO ACH	A471555	94,500.00	0.00	128,639,134,098.24
25	PAGO TERCERO ACH	A471553	154,500.00	0.00	128,638,979,598.24
25	PAGO TERCERO ACH	A462600	309,000.00	0.00	128,638,670,598.24
25	PAGO TERCERO ACH	A462290	154,500.00	0.00	128,638,516,098.24
25	PAGO TERCERO ACH	A462292	684,000.00	0.00	128,637,832,098.24
25	PAGO TERCERO ACH	A462294	679,800.00	0.00	128,637,152,298.24
25	PAGO TERCERO ACH	A471551	94,500.00	0.00	128,637,057,798.24
25	PAGO TERCERO ACH	A480477	216,300.00	0.00	128,636,841,498.24
25	PAGO TERCERO ACH	A480475	123,600.00	0.00	128,636,717,898.24
25	PAGO TERCERO ACH	A462296	309,000.00	0.00	128,636,408,898.24
25	PAGO TERCERO ACH	A480473	61,800.00	0.00	128,636,347,098.24
25	PAGO TERCERO ACH	A462298	401,700.00	0.00	128,635,945,398.24
25	PAGO TERCERO ACH	A462300	278,100.00	0.00	128,635,667,298.24
25	PAGO TERCERO ACH	A462302	157,500.00	0.00	128,635,509,798.24
25	PAGO TERCERO ACH	A462304	309,000.00	0.00	128,635,200,798.24
25	PAGO TERCERO ACH	A462306	370,800.00	0.00	128,634,829,998.24
25	PAGO TERCERO ACH	A471549	278,100.00	0.00	128,634,551,898.24
25	PAGO TERCERO ACH	A462598	220,500.00	0.00	128,634,331,398.24
25	PAGO TERCERO ACH	A462308	278,100.00	0.00	128,634,053,298.24
25	PAGO TERCERO ACH	A480421	494,400.00	0.00	128,633,558,898.24
25	PAGO TERCERO ACH	A454779	315,000.00	0.00	128,633,243,898.24
25	PAGO TERCERO ACH	A454781	185,400.00	0.00	128,633,058,498.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462528	247,200.00	0.00	128,632,811,298.24
25	PAGO TERCERO ACH	A462526	92,700.00	0.00	128,632,718,598.24
25	PAGO TERCERO ACH	A454783	525,300.00	0.00	128,632,193,298.24
25	PAGO TERCERO ACH	A454785	567,000.00	0.00	128,631,626,298.24
25	PAGO TERCERO ACH	A471477	587,100.00	0.00	128,631,039,198.24
25	PAGO TERCERO ACH	A454787	216,300.00	0.00	128,630,822,898.24
25	PAGO TERCERO ACH	A471475	341,400.00	0.00	128,630,481,498.24
25	PAGO TERCERO ACH	A454789	278,100.00	0.00	128,630,203,398.24
25	PAGO TERCERO ACH	A454791	247,200.00	0.00	128,629,956,198.24
25	PAGO TERCERO ACH	A480419	432,600.00	0.00	128,629,523,598.24
25	PAGO TERCERO ACH	A471473	309,000.00	0.00	128,629,214,598.24
25	PAGO TERCERO ACH	A454793	370,800.00	0.00	128,628,843,798.24
25	PAGO TERCERO ACH	A462524	185,400.00	0.00	128,628,658,398.24
25	PAGO TERCERO ACH	A454795	92,700.00	0.00	128,628,565,698.24
25	PAGO TERCERO ACH	A454797	247,200.00	0.00	128,628,318,498.24
25	PAGO TERCERO ACH	A462522	123,600.00	0.00	128,628,194,898.24
25	PAGO TERCERO ACH	A473039	216,300.00	0.00	128,627,978,598.24
25	PAGO TERCERO ACH	A455094	30,900.00	0.00	128,627,947,698.24
25	PAGO TERCERO ACH	A464071	247,200.00	0.00	128,627,700,498.24
25	PAGO TERCERO ACH	A464069	252,000.00	0.00	128,627,448,498.24
25	PAGO TERCERO ACH	A473037	309,000.00	0.00	128,627,139,498.24
25	PAGO TERCERO ACH	A455096	326,700.00	0.00	128,626,812,798.24
25	PAGO TERCERO ACH	A455098	123,600.00	0.00	128,626,689,198.24
25	PAGO TERCERO ACH	A481871	283,500.00	0.00	128,626,405,698.24
25	PAGO TERCERO ACH	A473035	126,000.00	0.00	128,626,279,698.24
25	PAGO TERCERO ACH	A473033	507,000.00	0.00	128,625,772,698.24
25	PAGO TERCERO ACH	A455100	189,000.00	0.00	128,625,583,698.24
25	PAGO TERCERO ACH	A464067	741,600.00	0.00	128,624,842,098.24
25	PAGO TERCERO ACH	A473031	370,800.00	0.00	128,624,471,298.24
25	PAGO TERCERO ACH	A455102	216,300.00	0.00	128,624,254,998.24
25	PAGO TERCERO ACH	A455104	189,000.00	0.00	128,624,065,998.24
25	PAGO TERCERO ACH	A473029	216,300.00	0.00	128,623,849,698.24
25	PAGO TERCERO ACH	A455106	309,000.00	0.00	128,623,540,698.24
25	PAGO TERCERO ACH	A455108	123,600.00	0.00	128,623,417,098.24
25	PAGO TERCERO ACH	A455110	185,400.00	0.00	128,623,231,698.24
25	PAGO TERCERO ACH	A472895	556,200.00	0.00	128,622,675,498.24
25	PAGO TERCERO ACH	A455724	247,200.00	0.00	128,622,428,298.24
25	PAGO TERCERO ACH	A455726	185,400.00	0.00	128,622,242,898.24
25	PAGO TERCERO ACH	A463913	216,300.00	0.00	128,622,026,598.24
25	PAGO TERCERO ACH	A455728	741,600.00	0.00	128,621,284,998.24
25	PAGO TERCERO ACH	A472893	348,000.00	0.00	128,620,936,998.24
25	PAGO TERCERO ACH	A455730	157,500.00	0.00	128,620,779,498.24
25	PAGO TERCERO ACH	A481773	94,500.00	0.00	128,620,684,998.24
25	PAGO TERCERO ACH	A472891	216,300.00	0.00	128,620,468,698.24
25	PAGO TERCERO ACH	A463911	567,000.00	0.00	128,619,901,698.24
25	PAGO TERCERO ACH	A455732	532,500.00	0.00	128,619,369,198.24
25	PAGO TERCERO ACH	A463909	309,000.00	0.00	128,619,060,198.24
25	PAGO TERCERO ACH	A481771	226,500.00	0.00	128,618,833,698.24
25	PAGO TERCERO ACH	A463907	216,300.00	0.00	128,618,617,398.24
25	PAGO TERCERO ACH	A455734	549,000.00	0.00	128,618,068,398.24
25	PAGO TERCERO ACH	A455736	471,000.00	0.00	128,617,597,398.24
25	PAGO TERCERO ACH	A463905	156,000.00	0.00	128,617,441,398.24
25	PAGO TERCERO ACH	A455738	772,500.00	0.00	128,616,668,898.24
25	PAGO TERCERO ACH	A455740	803,400.00	0.00	128,615,865,498.24
25	PAGO TERCERO ACH	A456434	567,000.00	0.00	128,615,298,498.24
25	PAGO TERCERO ACH	A456436	556,200.00	0.00	128,614,742,298.24
25	PAGO TERCERO ACH	A481669	896,100.00	0.00	128,613,846,198.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 243/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463797	370,800.00	0.00	128,613,475,398.24
25	PAGO TERCERO ACH	A472759	1,359,600.00	0.00	128,612,115,798.24
25	PAGO TERCERO ACH	A456438	525,300.00	0.00	128,611,590,498.24
25	PAGO TERCERO ACH	A456440	463,500.00	0.00	128,611,126,998.24
25	PAGO TERCERO ACH	A456442	401,700.00	0.00	128,610,725,298.24
25	PAGO TERCERO ACH	A456444	278,100.00	0.00	128,610,447,198.24
25	PAGO TERCERO ACH	A456446	1,112,400.00	0.00	128,609,334,798.24
25	PAGO TERCERO ACH	A472757	463,500.00	0.00	128,608,871,298.24
25	PAGO TERCERO ACH	A456448	370,800.00	0.00	128,608,500,498.24
25	PAGO TERCERO ACH	A472755	154,500.00	0.00	128,608,345,998.24
25	PAGO TERCERO ACH	A481667	576,300.00	0.00	128,607,769,698.24
25	PAGO TERCERO ACH	A456450	334,500.00	0.00	128,607,435,198.24
25	PAGO TERCERO ACH	A456452	1,143,300.00	0.00	128,606,291,898.24
25	PAGO TERCERO ACH	A472753	283,500.00	0.00	128,606,008,398.24
25	PAGO TERCERO ACH	A456454	661,500.00	0.00	128,605,346,898.24
25	PAGO TERCERO ACH	A463795	472,500.00	0.00	128,604,874,398.24
25	PAGO TERCERO ACH	A481555	126,000.00	0.00	128,604,748,398.24
25	PAGO TERCERO ACH	A457048	189,000.00	0.00	128,604,559,398.24
25	PAGO TERCERO ACH	A472613	315,000.00	0.00	128,604,244,398.24
25	PAGO TERCERO ACH	A457050	283,500.00	0.00	128,603,960,898.24
25	PAGO TERCERO ACH	A457052	252,000.00	0.00	128,603,708,898.24
25	PAGO TERCERO ACH	A457054	185,400.00	0.00	128,603,523,498.24
25	PAGO TERCERO ACH	A463645	123,600.00	0.00	128,603,399,898.24
25	PAGO TERCERO ACH	A457056	289,500.00	0.00	128,603,110,398.24
25	PAGO TERCERO ACH	A457058	585,000.00	0.00	128,602,525,398.24
25	PAGO TERCERO ACH	A472611	679,800.00	0.00	128,601,845,598.24
25	PAGO TERCERO ACH	A481553	741,000.00	0.00	128,601,104,598.24
25	PAGO TERCERO ACH	A457060	1,095,000.00	0.00	128,600,009,598.24
25	PAGO TERCERO ACH	A463643	61,800.00	0.00	128,599,947,798.24
25	PAGO TERCERO ACH	A472609	180,600.00	0.00	128,599,767,198.24
25	PAGO TERCERO ACH	A457062	156,000.00	0.00	128,599,611,198.24
25	PAGO TERCERO ACH	A457064	1,002,000.00	0.00	128,598,609,198.24
25	PAGO TERCERO ACH	A457066	642,000.00	0.00	128,597,967,198.24
25	PAGO TERCERO ACH	A457068	762,000.00	0.00	128,597,205,198.24
25	PAGO TERCERO ACH	A463641	336,000.00	0.00	128,596,869,198.24
25	PAGO TERCERO ACH	A457672	390,000.00	0.00	128,596,479,198.24
25	PAGO TERCERO ACH	A472509	220,500.00	0.00	128,596,258,698.24
25	PAGO TERCERO ACH	A457674	390,000.00	0.00	128,595,868,698.24
25	PAGO TERCERO ACH	A472507	335,700.00	0.00	128,595,532,998.24
25	PAGO TERCERO ACH	A457676	185,400.00	0.00	128,595,347,598.24
25	PAGO TERCERO ACH	A481429	30,900.00	0.00	128,595,316,698.24
25	PAGO TERCERO ACH	A481427	66,000.00	0.00	128,595,250,698.24
25	PAGO TERCERO ACH	A457678	585,000.00	0.00	128,594,665,698.24
25	PAGO TERCERO ACH	A457680	234,000.00	0.00	128,594,431,698.24
25	PAGO TERCERO ACH	A481425	786,000.00	0.00	128,593,645,698.24
25	PAGO TERCERO ACH	A457682	391,500.00	0.00	128,593,254,198.24
25	PAGO TERCERO ACH	A463509	846,000.00	0.00	128,592,408,198.24
25	PAGO TERCERO ACH	A481423	378,000.00	0.00	128,592,030,198.24
25	PAGO TERCERO ACH	A457684	1,050,000.00	0.00	128,590,980,198.24
25	PAGO TERCERO ACH	A457686	306,000.00	0.00	128,590,674,198.24
25	PAGO TERCERO ACH	A463507	220,500.00	0.00	128,590,453,698.24
25	PAGO TERCERO ACH	A457688	148,500.00	0.00	128,590,305,198.24
25	PAGO TERCERO ACH	A457690	94,500.00	0.00	128,590,210,698.24
25	PAGO TERCERO ACH	A457692	247,200.00	0.00	128,589,963,498.24
25	PAGO TERCERO ACH	A472383	216,300.00	0.00	128,589,747,198.24
25	PAGO TERCERO ACH	A472381	309,000.00	0.00	128,589,438,198.24
25	PAGO TERCERO ACH	A472379	865,200.00	0.00	128,588,572,998.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 244/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458246	318,600.00	0.00	128,588,254,398.24
25	PAGO TERCERO ACH	A472377	61,800.00	0.00	128,588,192,598.24
25	PAGO TERCERO ACH	A458248	247,200.00	0.00	128,587,945,398.24
25	PAGO TERCERO ACH	A458250	763,800.00	0.00	128,587,181,598.24
25	PAGO TERCERO ACH	A458252	158,400.00	0.00	128,587,023,198.24
25	PAGO TERCERO ACH	A458254	738,600.00	0.00	128,586,284,598.24
25	PAGO TERCERO ACH	A472375	738,600.00	0.00	128,585,545,998.24
25	PAGO TERCERO ACH	A463377	278,100.00	0.00	128,585,267,898.24
25	PAGO TERCERO ACH	A458256	278,100.00	0.00	128,584,989,798.24
25	PAGO TERCERO ACH	A458258	468,000.00	0.00	128,584,521,798.24
25	PAGO TERCERO ACH	A481311	585,000.00	0.00	128,583,936,798.24
25	PAGO TERCERO ACH	A458260	507,000.00	0.00	128,583,429,798.24
25	PAGO TERCERO ACH	A481309	360,000.00	0.00	128,583,069,798.24
25	PAGO TERCERO ACH	A458262	528,000.00	0.00	128,582,541,798.24
25	PAGO TERCERO ACH	A458264	462,000.00	0.00	128,582,079,798.24
25	PAGO TERCERO ACH	A458266	95,400.00	0.00	128,581,984,398.24
25	PAGO TERCERO ACH	A481179	286,200.00	0.00	128,581,698,198.24
25	PAGO TERCERO ACH	A458774	477,000.00	0.00	128,581,221,198.24
25	PAGO TERCERO ACH	A458776	318,000.00	0.00	128,580,903,198.24
25	PAGO TERCERO ACH	A458778	429,000.00	0.00	128,580,474,198.24
25	PAGO TERCERO ACH	A458780	445,500.00	0.00	128,580,028,698.24
25	PAGO TERCERO ACH	A458782	723,000.00	0.00	128,579,305,698.24
25	PAGO TERCERO ACH	A458784	231,000.00	0.00	128,579,074,698.24
25	PAGO TERCERO ACH	A458786	159,000.00	0.00	128,578,915,698.24
25	PAGO TERCERO ACH	A472257	189,000.00	0.00	128,578,726,698.24
25	PAGO TERCERO ACH	A463253	315,000.00	0.00	128,578,411,698.24
25	PAGO TERCERO ACH	A481177	409,500.00	0.00	128,578,002,198.24
25	PAGO TERCERO ACH	A458788	627,000.00	0.00	128,577,375,198.24
25	PAGO TERCERO ACH	A458790	316,500.00	0.00	128,577,058,698.24
25	PAGO TERCERO ACH	A481175	441,000.00	0.00	128,576,617,698.24
25	PAGO TERCERO ACH	A458792	630,000.00	0.00	128,575,987,698.24
25	PAGO TERCERO ACH	A472255	283,500.00	0.00	128,575,704,198.24
25	PAGO TERCERO ACH	A472253	409,500.00	0.00	128,575,294,698.24
25	PAGO TERCERO ACH	A458794	222,300.00	0.00	128,575,072,398.24
25	PAGO TERCERO ACH	A458796	349,800.00	0.00	128,574,722,598.24
25	PAGO TERCERO ACH	A481061	1,423,500.00	0.00	128,573,299,098.24
25	PAGO TERCERO ACH	A459290	94,500.00	0.00	128,573,204,598.24
25	PAGO TERCERO ACH	A459292	409,500.00	0.00	128,572,795,098.24
25	PAGO TERCERO ACH	256A321	315,000.00	0.00	128,572,480,098.24
25	PAGO TERCERO ACH	A459295	286,200.00	0.00	128,572,193,898.24
25	PAGO TERCERO ACH	A459297	220,500.00	0.00	128,571,973,398.24
25	PAGO TERCERO ACH	A459299	94,500.00	0.00	128,571,878,898.24
25	PAGO TERCERO ACH	A459301	569,700.00	0.00	128,571,309,198.24
25	PAGO TERCERO ACH	A463151	598,500.00	0.00	128,570,710,698.24
25	PAGO TERCERO ACH	A459303	126,900.00	0.00	128,570,583,798.24
25	PAGO TERCERO ACH	A459305	254,400.00	0.00	128,570,329,398.24
25	PAGO TERCERO ACH	A459307	472,500.00	0.00	128,569,856,898.24
25	PAGO TERCERO ACH	A459309	189,900.00	0.00	128,569,666,998.24
25	PAGO TERCERO ACH	A459311	252,000.00	0.00	128,569,414,998.24
25	PAGO TERCERO ACH	A459313	348,600.00	0.00	128,569,066,398.24
25	PAGO TERCERO ACH	A459315	127,200.00	0.00	128,568,939,198.24
25	PAGO TERCERO ACH	A459317	540,600.00	0.00	128,568,398,598.24
25	PAGO TERCERO ACH	A463149	378,000.00	0.00	128,568,020,598.24
25	PAGO TERCERO ACH	A459319	189,000.00	0.00	128,567,831,598.24
25	PAGO TERCERO ACH	A459791	127,200.00	0.00	128,567,704,398.24
25	PAGO TERCERO ACH	A459793	94,500.00	0.00	128,567,609,898.24
25	PAGO TERCERO ACH	A459795	95,400.00	0.00	128,567,514,498.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 244/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459797	763,200.00	0.00	128,566,751,298.24
25	PAGO TERCERO ACH	A459799	165,000.00	0.00	128,566,586,298.24
25	PAGO TERCERO ACH	A459801	1,017,600.00	0.00	128,565,568,698.24
25	PAGO TERCERO ACH	A459803	346,500.00	0.00	128,565,222,198.24
25	PAGO TERCERO ACH	A459805	254,400.00	0.00	128,564,967,798.24
25	PAGO TERCERO ACH	A459807	1,443,000.00	0.00	128,563,524,798.24
25	PAGO TERCERO ACH	A480949	315,000.00	0.00	128,563,209,798.24
25	PAGO TERCERO ACH	A459809	183,600.00	0.00	128,563,026,198.24
25	PAGO TERCERO ACH	A459811	754,800.00	0.00	128,562,271,398.24
25	PAGO TERCERO ACH	A459813	948,600.00	0.00	128,561,322,798.24
25	PAGO TERCERO ACH	A459815	360,000.00	0.00	128,560,962,798.24
25	PAGO TERCERO ACH	A463059	220,500.00	0.00	128,560,742,298.24
25	PAGO TERCERO ACH	A459817	123,600.00	0.00	128,560,618,698.24
25	PAGO TERCERO ACH	A459819	336,600.00	0.00	128,560,282,098.24
25	PAGO TERCERO ACH	A459821	1,653,600.00	0.00	128,558,628,498.24
25	PAGO TERCERO ACH	A472065	504,000.00	0.00	128,558,124,498.24
25	PAGO TERCERO ACH	A480859	441,000.00	0.00	128,557,683,498.24
25	PAGO TERCERO ACH	A460289	127,200.00	0.00	128,557,556,298.24
25	PAGO TERCERO ACH	A462992	604,200.00	0.00	128,556,952,098.24
25	PAGO TERCERO ACH	A460291	30,600.00	0.00	128,556,921,498.24
25	PAGO TERCERO ACH	A460293	157,500.00	0.00	128,556,763,998.24
25	PAGO TERCERO ACH	A460295	222,600.00	0.00	128,556,541,398.24
25	PAGO TERCERO ACH	A462990	1,132,200.00	0.00	128,555,409,198.24
25	PAGO TERCERO ACH	A462988	241,800.00	0.00	128,555,167,398.24
25	PAGO TERCERO ACH	A460297	162,000.00	0.00	128,555,005,398.24
25	PAGO TERCERO ACH	A460299	441,000.00	0.00	128,554,564,398.24
25	PAGO TERCERO ACH	A471961	66,000.00	0.00	128,554,498,398.24
25	PAGO TERCERO ACH	A460301	396,000.00	0.00	128,554,102,398.24
25	PAGO TERCERO ACH	A460303	658,500.00	0.00	128,553,443,898.24
25	PAGO TERCERO ACH	A462986	1,051,200.00	0.00	128,552,392,698.24
25	PAGO TERCERO ACH	A460305	198,000.00	0.00	128,552,194,698.24
25	PAGO TERCERO ACH	A460307	330,000.00	0.00	128,551,864,698.24
25	PAGO TERCERO ACH	A460309	462,000.00	0.00	128,551,402,698.24
25	PAGO TERCERO ACH	A460311	630,000.00	0.00	128,550,772,698.24
25	PAGO TERCERO ACH	A460313	189,000.00	0.00	128,550,583,698.24
25	PAGO TERCERO ACH	A460745	220,500.00	0.00	128,550,363,198.24
25	PAGO TERCERO ACH	A460747	318,000.00	0.00	128,550,045,198.24
25	PAGO TERCERO ACH	A460749	31,500.00	0.00	128,550,013,698.24
25	PAGO TERCERO ACH	A480795	126,900.00	0.00	128,549,886,798.24
25	PAGO TERCERO ACH	A471867	63,000.00	0.00	128,549,823,798.24
25	PAGO TERCERO ACH	A460751	33,600.00	0.00	128,549,790,198.24
25	PAGO TERCERO ACH	A460753	318,000.00	0.00	128,549,472,198.24
25	PAGO TERCERO ACH	A460755	99,000.00	0.00	128,549,373,198.24
25	PAGO TERCERO ACH	A460757	164,340.00	0.00	128,549,208,858.24
25	PAGO TERCERO ACH	A460759	127,200.00	0.00	128,549,081,658.24
25	PAGO TERCERO ACH	A462884	253,500.00	0.00	128,548,828,158.24
25	PAGO TERCERO ACH	A480793	94,500.00	0.00	128,548,733,658.24
25	PAGO TERCERO ACH	A460761	457,800.00	0.00	128,548,275,858.24
25	PAGO TERCERO ACH	A460763	159,000.00	0.00	128,548,116,858.24
25	PAGO TERCERO ACH	A471865	189,000.00	0.00	128,547,927,858.24
25	PAGO TERCERO ACH	A460765	483,000.00	0.00	128,547,444,858.24
25	PAGO TERCERO ACH	A460767	99,000.00	0.00	128,547,345,858.24
25	PAGO TERCERO ACH	A462882	189,000.00	0.00	128,547,156,858.24
25	PAGO TERCERO ACH	A460769	254,400.00	0.00	128,546,902,458.24
25	PAGO TERCERO ACH	A461169	283,500.00	0.00	128,546,618,958.24
25	PAGO TERCERO ACH	A462806	472,500.00	0.00	128,546,146,458.24
25	PAGO TERCERO ACH	A461171	254,400.00	0.00	128,545,892,058.24

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 245/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471785	190,800.00	0.00	128,545,701,258.24
25	PAGO TERCERO ACH	A480695	254,400.00	0.00	128,545,446,858.24
25	PAGO TERCERO ACH	A461173	231,000.00	0.00	128,545,215,858.24
25	PAGO TERCERO ACH	A462804	220,500.00	0.00	128,544,995,358.24
25	PAGO TERCERO ACH	A461175	221,700.00	0.00	128,544,773,658.24
25	PAGO TERCERO ACH	A480693	63,600.00	0.00	128,544,710,058.24
25	PAGO TERCERO ACH	A462802	220,500.00	0.00	128,544,489,558.24
25	PAGO TERCERO ACH	A461177	63,600.00	0.00	128,544,425,958.24
25	PAGO TERCERO ACH	A461179	472,500.00	0.00	128,543,953,458.24
25	PAGO TERCERO ACH	A461181	297,000.00	0.00	128,543,656,458.24
25	PAGO TERCERO ACH	A461183	316,500.00	0.00	128,543,339,958.24
25	PAGO TERCERO ACH	A471783	199,500.00	0.00	128,543,140,458.24
25	PAGO TERCERO ACH	A462800	1,081,200.00	0.00	128,542,059,258.24
25	PAGO TERCERO ACH	A480691	395,100.00	0.00	128,541,664,158.24
25	PAGO TERCERO ACH	A471781	190,800.00	0.00	128,541,473,358.24
25	PAGO TERCERO ACH	A461185	254,400.00	0.00	128,541,218,958.24
25	PAGO TERCERO ACH	A471701	886,800.00	0.00	128,540,332,158.24
25	PAGO TERCERO ACH	A471699	327,000.00	0.00	128,540,005,158.24
25	PAGO TERCERO ACH	A461592	1,308,000.00	0.00	128,538,697,158.24
25	PAGO TERCERO ACH	A461594	286,200.00	0.00	128,538,410,958.24
25	PAGO TERCERO ACH	A471697	112,800.00	0.00	128,538,298,158.24
25	PAGO TERCERO ACH	A480625	335,400.00	0.00	128,537,962,758.24
25	PAGO TERCERO ACH	A461596	561,000.00	0.00	128,537,401,758.24
25	PAGO TERCERO ACH	A461598	190,800.00	0.00	128,537,210,958.24
25	PAGO TERCERO ACH	A471695	349,800.00	0.00	128,536,861,158.24
25	PAGO TERCERO ACH	A462738	264,000.00	0.00	128,536,597,158.24
25	PAGO TERCERO ACH	A462736	348,000.00	0.00	128,536,249,158.24
25	PAGO TERCERO ACH	A461600	254,400.00	0.00	128,535,994,758.24
25	PAGO TERCERO ACH	A471693	318,000.00	0.00	128,535,676,758.24
25	PAGO TERCERO ACH	A471691	92,700.00	0.00	128,535,584,058.24
25	PAGO TERCERO ACH	A462734	312,000.00	0.00	128,535,272,058.24
25	PAGO TERCERO ACH	A461602	231,000.00	0.00	128,535,041,058.24
25	PAGO TERCERO ACH	A461604	165,000.00	0.00	128,534,876,058.24
25	PAGO TERCERO ACH	A480623	383,400.00	0.00	128,534,492,658.24
25	PAGO TERCERO ACH	A461606	297,000.00	0.00	128,534,195,658.24
25	PAGO TERCERO ACH	A461980	462,000.00	0.00	128,533,733,658.24
25	PAGO TERCERO ACH	A461982	330,000.00	0.00	128,533,403,658.24
25	PAGO TERCERO ACH	A461984	562,500.00	0.00	128,532,841,158.24
25	PAGO TERCERO ACH	A461986	627,000.00	0.00	128,532,214,158.24
25	PAGO TERCERO ACH	A462666	787,500.00	0.00	128,531,426,658.24
25	PAGO TERCERO ACH	A462664	66,000.00	0.00	128,531,360,658.24
25	PAGO TERCERO ACH	A461988	255,600.00	0.00	128,531,105,058.24
25	PAGO TERCERO ACH	A461990	383,400.00	0.00	128,530,721,658.24
25	PAGO TERCERO ACH	A461992	66,000.00	0.00	128,530,655,658.24
25	PAGO TERCERO ACH	A461994	337,500.00	0.00	128,530,318,158.24
25	PAGO TERCERO ACH	A461996	347,250.00	0.00	128,529,970,908.24
25	PAGO TERCERO ACH	A461998	127,800.00	0.00	128,529,843,108.24
25	PAGO TERCERO ACH	A462000	1,036,800.00	0.00	128,528,806,308.24
25	PAGO TERCERO ACH	A462002	1,381,200.00	0.00	128,527,425,108.24
25	PAGO TERCERO ACH	A480557	226,800.00	0.00	128,527,198,308.24
25	PAGO TERCERO ACH	A471621	297,000.00	0.00	128,526,901,308.24
25	PAGO TERCERO ACH	A462004	112,500.00	0.00	128,526,788,808.24
25	PAGO TERCERO ACH	A480555	825,000.00	0.00	128,525,963,808.24
25	PAGO TERCERO ACH	A480553	347,250.00	0.00	128,525,616,558.24
25	PAGO TERCERO ACH	A462596	583,200.00	0.00	128,525,033,358.24
25	PAGO TERCERO ACH	A462310	259,200.00	0.00	128,524,774,158.24
25	PAGO TERCERO ACH	A471547	150,000.00	0.00	128,524,624,158.24

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 245/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462312	312,000.00	0.00	128,524,312,158.24
25	PAGO TERCERO ACH	A471545	194,400.00	0.00	128,524,117,758.24
25	PAGO TERCERO ACH	A471543	129,600.00	0.00	128,523,988,158.24
25	PAGO TERCERO ACH	A462314	1,521,000.00	0.00	128,522,467,158.24
25	PAGO TERCERO ACH	A471541	66,000.00	0.00	128,522,401,158.24
25	PAGO TERCERO ACH	A462594	351,450.00	0.00	128,522,049,708.24
25	PAGO TERCERO ACH	A462316	63,900.00	0.00	128,521,985,808.24
25	PAGO TERCERO ACH	A462318	194,400.00	0.00	128,521,791,408.24
25	PAGO TERCERO ACH	A462592	648,000.00	0.00	128,521,143,408.24
25	PAGO TERCERO ACH	A480471	337,500.00	0.00	128,520,805,908.24
25	PAGO TERCERO ACH	A462320	187,500.00	0.00	128,520,618,408.24
25	PAGO TERCERO ACH	A462322	648,000.00	0.00	128,519,970,408.24
25	PAGO TERCERO ACH	A462324	278,250.00	0.00	128,519,692,158.24
25	PAGO TERCERO ACH	A462326	907,200.00	0.00	128,518,784,958.24
25	PAGO TERCERO ACH	A462328	351,450.00	0.00	128,518,433,508.24
25	PAGO TERCERO ACH	A462590	37,500.00	0.00	128,518,396,008.24
25	PAGO TERCERO ACH	A462588	525,000.00	0.00	128,517,871,008.24
25	PAGO TERCERO ACH	A454799	216,900.00	0.00	128,517,654,108.24
25	PAGO TERCERO ACH	A454801	150,000.00	0.00	128,517,504,108.24
25	PAGO TERCERO ACH	A471471	162,000.00	0.00	128,517,342,108.24
25	PAGO TERCERO ACH	A462520	75,000.00	0.00	128,517,267,108.24
25	PAGO TERCERO ACH	A480417	745,200.00	0.00	128,516,521,908.24
25	PAGO TERCERO ACH	A454803	990,000.00	0.00	128,515,531,908.24
25	PAGO TERCERO ACH	A462518	223,650.00	0.00	128,515,308,258.24
25	PAGO TERCERO ACH	A454805	1,050,000.00	0.00	128,514,258,258.24
25	PAGO TERCERO ACH	A454807	324,000.00	0.00	128,513,934,258.24
25	PAGO TERCERO ACH	A462516	262,500.00	0.00	128,513,671,758.24
25	PAGO TERCERO ACH	A454809	194,400.00	0.00	128,513,477,358.24
25	PAGO TERCERO ACH	A454811	768,900.00	0.00	128,512,708,458.24
25	PAGO TERCERO ACH	A480415	1,113,000.00	0.00	128,511,595,458.24
25	PAGO TERCERO ACH	A454813	259,200.00	0.00	128,511,336,258.24
25	PAGO TERCERO ACH	A454815	1,056,000.00	0.00	128,510,280,258.24
25	PAGO TERCERO ACH	A454817	1,762,500.00	0.00	128,508,517,758.24
25	PAGO TERCERO ACH	A454819	1,490,400.00	0.00	128,507,027,358.24
25	PAGO TERCERO ACH	A454821	1,023,000.00	0.00	128,506,004,358.24
25	PAGO TERCERO ACH	A471469	450,000.00	0.00	128,505,554,358.24
25	PAGO TERCERO ACH	A481869	162,000.00	0.00	128,505,392,358.24
25	PAGO TERCERO ACH	A455112	1,500,000.00	0.00	128,503,892,358.24
25	PAGO TERCERO ACH	A481867	262,500.00	0.00	128,503,629,858.24
25	PAGO TERCERO ACH	A455114	324,000.00	0.00	128,503,305,858.24
25	PAGO TERCERO ACH	A455116	262,500.00	0.00	128,503,043,358.24
25	PAGO TERCERO ACH	A481865	582,000.00	0.00	128,502,461,358.24
25	PAGO TERCERO ACH	A455118	324,000.00	0.00	128,502,137,358.24
25	PAGO TERCERO ACH	A473027	450,000.00	0.00	128,501,687,358.24
25	PAGO TERCERO ACH	A481863	528,000.00	0.00	128,501,159,358.24
25	PAGO TERCERO ACH	A464065	1,510,500.00	0.00	128,499,648,858.24
25	PAGO TERCERO ACH	A473025	429,000.00	0.00	128,499,219,858.24
25	PAGO TERCERO ACH	A464063	112,500.00	0.00	128,499,107,358.24
25	PAGO TERCERO ACH	A455120	231,000.00	0.00	128,498,876,358.24
25	PAGO TERCERO ACH	A455122	993,750.00	0.00	128,497,882,608.24
25	PAGO TERCERO ACH	A455124	165,000.00	0.00	128,497,717,608.24
25	PAGO TERCERO ACH	A455126	615,600.00	0.00	128,497,102,008.24
25	PAGO TERCERO ACH	A455128	375,000.00	0.00	128,496,727,008.24
25	PAGO TERCERO ACH	A481861	32,400.00	0.00	128,496,694,608.24
25	PAGO TERCERO ACH	A455130	1,023,000.00	0.00	128,495,671,608.24
25	PAGO TERCERO ACH	A455132	891,000.00	0.00	128,494,780,608.24
25	PAGO TERCERO ACH	A455742	561,000.00	0.00	128,494,219,608.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 246/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455744	97,200.00	0.00	128,494,122,408.24
25	PAGO TERCERO ACH	A455746	1,069,200.00	0.00	128,493,053,208.24
25	PAGO TERCERO ACH	A455748	615,600.00	0.00	128,492,437,608.24
25	PAGO TERCERO ACH	A455750	487,500.00	0.00	128,491,950,108.24
25	PAGO TERCERO ACH	A455752	396,000.00	0.00	128,491,554,108.24
25	PAGO TERCERO ACH	A455754	487,800.00	0.00	128,491,066,308.24
25	PAGO TERCERO ACH	A455756	162,000.00	0.00	128,490,904,308.24
25	PAGO TERCERO ACH	A455758	259,200.00	0.00	128,490,645,108.24
25	PAGO TERCERO ACH	A455760	388,800.00	0.00	128,490,256,308.24
25	PAGO TERCERO ACH	A455762	680,400.00	0.00	128,489,575,908.24
25	PAGO TERCERO ACH	A472889	1,198,800.00	0.00	128,488,377,108.24
25	PAGO TERCERO ACH	A455764	388,800.00	0.00	128,487,988,308.24
25	PAGO TERCERO ACH	A463903	680,400.00	0.00	128,487,307,908.24
25	PAGO TERCERO ACH	A455766	252,000.00	0.00	128,487,055,908.24
25	PAGO TERCERO ACH	A455768	162,000.00	0.00	128,486,893,908.24
25	PAGO TERCERO ACH	A455770	615,600.00	0.00	128,486,278,308.24
25	PAGO TERCERO ACH	A455772	396,000.00	0.00	128,485,882,308.24
25	PAGO TERCERO ACH	A481769	64,800.00	0.00	128,485,817,508.24
25	PAGO TERCERO ACH	A455774	453,600.00	0.00	128,485,363,908.24
25	PAGO TERCERO ACH	A463793	363,000.00	0.00	128,485,000,908.24
25	PAGO TERCERO ACH	A463791	162,000.00	0.00	128,484,838,908.24
25	PAGO TERCERO ACH	A456456	363,000.00	0.00	128,484,475,908.24
25	PAGO TERCERO ACH	A472751	1,452,000.00	0.00	128,483,023,908.24
25	PAGO TERCERO ACH	A456458	421,200.00	0.00	128,482,602,708.24
25	PAGO TERCERO ACH	A456460	525,000.00	0.00	128,482,077,708.24
25	PAGO TERCERO ACH	A456462	907,200.00	0.00	128,481,170,508.24
25	PAGO TERCERO ACH	A472749	975,000.00	0.00	128,480,195,508.24
25	PAGO TERCERO ACH	A472747	1,057,500.00	0.00	128,479,138,008.24
25	PAGO TERCERO ACH	A456464	486,000.00	0.00	128,478,652,008.24
25	PAGO TERCERO ACH	A456466	112,500.00	0.00	128,478,539,508.24
25	PAGO TERCERO ACH	A456468	112,500.00	0.00	128,478,427,008.24
25	PAGO TERCERO ACH	A456470	198,000.00	0.00	128,478,229,008.24
25	PAGO TERCERO ACH	A456472	810,000.00	0.00	128,477,419,008.24
25	PAGO TERCERO ACH	A463789	518,400.00	0.00	128,476,900,608.24
25	PAGO TERCERO ACH	A481665	165,000.00	0.00	128,476,735,608.24
25	PAGO TERCERO ACH	A456474	842,400.00	0.00	128,475,893,208.24
25	PAGO TERCERO ACH	A481663	468,000.00	0.00	128,475,425,208.24
25	PAGO TERCERO ACH	A456476	453,600.00	0.00	128,474,971,608.24
25	PAGO TERCERO ACH	A457070	324,000.00	0.00	128,474,647,608.24
25	PAGO TERCERO ACH	A457072	216,000.00	0.00	128,474,431,608.24
25	PAGO TERCERO ACH	A457074	356,400.00	0.00	128,474,075,208.24
25	PAGO TERCERO ACH	A457076	615,600.00	0.00	128,473,459,608.24
25	PAGO TERCERO ACH	A463639	882,600.00	0.00	128,472,577,008.24
25	PAGO TERCERO ACH	A463637	948,000.00	0.00	128,471,629,008.24
25	PAGO TERCERO ACH	A463635	850,200.00	0.00	128,470,778,808.24
25	PAGO TERCERO ACH	A457078	712,800.00	0.00	128,470,066,008.24
25	PAGO TERCERO ACH	A472607	1,209,000.00	0.00	128,468,857,008.24
25	PAGO TERCERO ACH	A463633	817,800.00	0.00	128,468,039,208.24
25	PAGO TERCERO ACH	A463631	97,200.00	0.00	128,467,942,008.24
25	PAGO TERCERO ACH	A481551	97,200.00	0.00	128,467,844,808.24
25	PAGO TERCERO ACH	A457080	816,000.00	0.00	128,467,028,808.24
25	PAGO TERCERO ACH	A481549	194,400.00	0.00	128,466,834,408.24
25	PAGO TERCERO ACH	A472605	127,800.00	0.00	128,466,706,608.24
25	PAGO TERCERO ACH	A457082	421,200.00	0.00	128,466,285,408.24
25	PAGO TERCERO ACH	A457084	1,188,000.00	0.00	128,465,097,408.24
25	PAGO TERCERO ACH	A481547	356,400.00	0.00	128,464,741,008.24
25	PAGO TERCERO ACH	A472603	516,750.00	0.00	128,464,224,258.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 246/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457694	755,250.00	0.00	128,463,469,008.24
25	PAGO TERCERO ACH	A472505	660,000.00	0.00	128,462,809,008.24
25	PAGO TERCERO ACH	A457696	351,000.00	0.00	128,462,458,008.24
25	PAGO TERCERO ACH	A457698	198,000.00	0.00	128,462,260,008.24
25	PAGO TERCERO ACH	A463505	792,000.00	0.00	128,461,468,008.24
25	PAGO TERCERO ACH	A472503	1,116,000.00	0.00	128,460,352,008.24
25	PAGO TERCERO ACH	A463503	363,000.00	0.00	128,459,989,008.24
25	PAGO TERCERO ACH	A457700	396,000.00	0.00	128,459,593,008.24
25	PAGO TERCERO ACH	A457702	1,023,000.00	0.00	128,458,570,008.24
25	PAGO TERCERO ACH	A457704	495,000.00	0.00	128,458,075,008.24
25	PAGO TERCERO ACH	A457706	264,000.00	0.00	128,457,811,008.24
25	PAGO TERCERO ACH	A457708	702,900.00	0.00	128,457,108,108.24
25	PAGO TERCERO ACH	A481421	396,000.00	0.00	128,456,712,108.24
25	PAGO TERCERO ACH	A481419	165,000.00	0.00	128,456,547,108.24
25	PAGO TERCERO ACH	A457710	238,500.00	0.00	128,456,308,608.24
25	PAGO TERCERO ACH	A463501	432,000.00	0.00	128,455,876,608.24
25	PAGO TERCERO ACH	A463499	99,000.00	0.00	128,455,777,608.24
25	PAGO TERCERO ACH	A457712	264,000.00	0.00	128,455,513,608.24
25	PAGO TERCERO ACH	A457714	462,000.00	0.00	128,455,051,608.24
25	PAGO TERCERO ACH	A458268	297,000.00	0.00	128,454,754,608.24
25	PAGO TERCERO ACH	A458270	429,000.00	0.00	128,454,325,608.24
25	PAGO TERCERO ACH	A481307	429,000.00	0.00	128,453,896,608.24
25	PAGO TERCERO ACH	A458272	132,000.00	0.00	128,453,764,608.24
25	PAGO TERCERO ACH	A458274	363,000.00	0.00	128,453,401,608.24
25	PAGO TERCERO ACH	A463375	291,600.00	0.00	128,453,110,008.24
25	PAGO TERCERO ACH	A458276	436,500.00	0.00	128,452,673,508.24
25	PAGO TERCERO ACH	A463373	226,800.00	0.00	128,452,446,708.24
25	PAGO TERCERO ACH	A463371	194,400.00	0.00	128,452,252,308.24
25	PAGO TERCERO ACH	A472373	329,100.00	0.00	128,451,923,208.24
25	PAGO TERCERO ACH	A458278	627,000.00	0.00	128,451,296,208.24
25	PAGO TERCERO ACH	A458280	627,000.00	0.00	128,450,669,208.24
25	PAGO TERCERO ACH	A472371	375,000.00	0.00	128,450,294,208.24
25	PAGO TERCERO ACH	A458282	33,000.00	0.00	128,450,261,208.24
25	PAGO TERCERO ACH	A458284	447,300.00	0.00	128,449,813,908.24
25	PAGO TERCERO ACH	A458286	1,629,750.00	0.00	128,448,184,158.24
25	PAGO TERCERO ACH	A472369	1,033,500.00	0.00	128,447,150,658.24
25	PAGO TERCERO ACH	A481305	226,800.00	0.00	128,446,923,858.24
25	PAGO TERCERO ACH	A458288	842,400.00	0.00	128,446,081,458.24
25	PAGO TERCERO ACH	A458798	648,000.00	0.00	128,445,433,458.24
25	PAGO TERCERO ACH	A463251	1,004,400.00	0.00	128,444,429,058.24
25	PAGO TERCERO ACH	A458800	388,800.00	0.00	128,444,040,258.24
25	PAGO TERCERO ACH	A481173	518,400.00	0.00	128,443,521,858.24
25	PAGO TERCERO ACH	A472251	75,000.00	0.00	128,443,446,858.24
25	PAGO TERCERO ACH	A458802	1,709,250.00	0.00	128,441,737,608.24
25	PAGO TERCERO ACH	A458804	421,200.00	0.00	128,441,316,408.24
25	PAGO TERCERO ACH	A463249	777,600.00	0.00	128,440,538,808.24
25	PAGO TERCERO ACH	A472249	550,800.00	0.00	128,439,988,008.24
25	PAGO TERCERO ACH	A472247	388,800.00	0.00	128,439,599,208.24
25	PAGO TERCERO ACH	A458806	750,000.00	0.00	128,438,849,208.24
25	PAGO TERCERO ACH	A458808	1,296,000.00	0.00	128,437,553,208.24
25	PAGO TERCERO ACH	A458810	132,000.00	0.00	128,437,421,208.24
25	PAGO TERCERO ACH	A458812	1,323,000.00	0.00	128,436,098,208.24
25	PAGO TERCERO ACH	A458814	129,600.00	0.00	128,435,968,608.24
25	PAGO TERCERO ACH	A458816	907,200.00	0.00	128,435,061,408.24
25	PAGO TERCERO ACH	A458818	144,000.00	0.00	128,434,917,408.24
25	PAGO TERCERO ACH	A481171	226,800.00	0.00	128,434,690,608.24
25	PAGO TERCERO ACH	A463247	1,522,800.00	0.00	128,433,167,808.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459321	278,250.00	0.00	128,432,889,558.24
25	PAGO TERCERO ACH	A481059	486,000.00	0.00	128,432,403,558.24
25	PAGO TERCERO ACH	A459323	194,400.00	0.00	128,432,209,158.24
25	PAGO TERCERO ACH	A459325	129,600.00	0.00	128,432,079,558.24
25	PAGO TERCERO ACH	A481057	324,000.00	0.00	128,431,755,558.24
25	PAGO TERCERO ACH	A472157	127,800.00	0.00	128,431,627,758.24
25	PAGO TERCERO ACH	A481055	583,200.00	0.00	128,431,044,558.24
25	PAGO TERCERO ACH	A459327	518,400.00	0.00	128,430,526,158.24
25	PAGO TERCERO ACH	A459329	793,500.00	0.00	128,429,732,658.24
25	PAGO TERCERO ACH	A459331	95,850.00	0.00	128,429,636,808.24
25	PAGO TERCERO ACH	A463147	388,800.00	0.00	128,429,248,008.24
25	PAGO TERCERO ACH	A463145	226,800.00	0.00	128,429,021,208.24
25	PAGO TERCERO ACH	A463143	324,000.00	0.00	128,428,697,208.24
25	PAGO TERCERO ACH	A463141	615,600.00	0.00	128,428,081,608.24
25	PAGO TERCERO ACH	A459333	479,250.00	0.00	128,427,602,358.24
25	PAGO TERCERO ACH	A481053	1,510,500.00	0.00	128,426,091,858.24
25	PAGO TERCERO ACH	A459335	300,000.00	0.00	128,425,791,858.24
25	PAGO TERCERO ACH	A459337	1,875,000.00	0.00	128,423,916,858.24
25	PAGO TERCERO ACH	A472155	32,400.00	0.00	128,423,884,458.24
25	PAGO TERCERO ACH	A472063	421,200.00	0.00	128,423,463,258.24
25	PAGO TERCERO ACH	A459823	388,800.00	0.00	128,423,074,458.24
25	PAGO TERCERO ACH	A472061	680,400.00	0.00	128,422,394,058.24
25	PAGO TERCERO ACH	A480947	825,000.00	0.00	128,421,569,058.24
25	PAGO TERCERO ACH	A480945	1,458,000.00	0.00	128,420,111,058.24
25	PAGO TERCERO ACH	A480943	69,900.00	0.00	128,420,041,158.24
25	PAGO TERCERO ACH	A459825	388,800.00	0.00	128,419,652,358.24
25	PAGO TERCERO ACH	A459827	486,000.00	0.00	128,419,166,358.24
25	PAGO TERCERO ACH	A459829	1,198,800.00	0.00	128,417,967,558.24
25	PAGO TERCERO ACH	A459831	907,200.00	0.00	128,417,060,358.24
25	PAGO TERCERO ACH	A459833	810,000.00	0.00	128,416,250,358.24
25	PAGO TERCERO ACH	A463057	648,000.00	0.00	128,415,602,358.24
25	PAGO TERCERO ACH	A472059	486,000.00	0.00	128,415,116,358.24
25	PAGO TERCERO ACH	A463055	291,600.00	0.00	128,414,824,758.24
25	PAGO TERCERO ACH	A459835	259,200.00	0.00	128,414,565,558.24
25	PAGO TERCERO ACH	A459837	745,200.00	0.00	128,413,820,358.24
25	PAGO TERCERO ACH	A480941	388,800.00	0.00	128,413,431,558.24
25	PAGO TERCERO ACH	A472057	162,000.00	0.00	128,413,269,558.24
25	PAGO TERCERO ACH	A459839	1,134,000.00	0.00	128,412,135,558.24
25	PAGO TERCERO ACH	A462984	583,200.00	0.00	128,411,552,358.24
25	PAGO TERCERO ACH	A460315	375,000.00	0.00	128,411,177,358.24
25	PAGO TERCERO ACH	A462982	129,600.00	0.00	128,411,047,758.24
25	PAGO TERCERO ACH	A471959	1,328,400.00	0.00	128,409,719,358.24
25	PAGO TERCERO ACH	A460317	518,400.00	0.00	128,409,200,958.24
25	PAGO TERCERO ACH	A471957	177,300.00	0.00	128,409,023,658.24
25	PAGO TERCERO ACH	A460319	388,800.00	0.00	128,408,634,858.24
25	PAGO TERCERO ACH	A460321	291,600.00	0.00	128,408,343,258.24
25	PAGO TERCERO ACH	A460323	226,800.00	0.00	128,408,116,458.24
25	PAGO TERCERO ACH	A460325	810,000.00	0.00	128,407,306,458.24
25	PAGO TERCERO ACH	A460327	1,050,000.00	0.00	128,406,256,458.24
25	PAGO TERCERO ACH	A471955	194,400.00	0.00	128,406,062,058.24
25	PAGO TERCERO ACH	A480857	388,800.00	0.00	128,405,673,258.24
25	PAGO TERCERO ACH	A460329	259,200.00	0.00	128,405,414,058.24
25	PAGO TERCERO ACH	A460331	680,400.00	0.00	128,404,733,658.24
25	PAGO TERCERO ACH	A471953	397,500.00	0.00	128,404,336,158.24
25	PAGO TERCERO ACH	A480855	652,500.00	0.00	128,403,683,658.24
25	PAGO TERCERO ACH	A480853	907,200.00	0.00	128,402,776,458.24
25	PAGO TERCERO ACH	A471951	162,000.00	0.00	128,402,614,458.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 247/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471863	356,400.00	0.00	128,402,258,058.24
25	PAGO TERCERO ACH	A462880	349,500.00	0.00	128,401,908,558.24
25	PAGO TERCERO ACH	A462878	388,800.00	0.00	128,401,519,758.24
25	PAGO TERCERO ACH	A471861	165,000.00	0.00	128,401,354,758.24
25	PAGO TERCERO ACH	A460771	907,200.00	0.00	128,400,447,558.24
25	PAGO TERCERO ACH	A460773	1,008,000.00	0.00	128,399,439,558.24
25	PAGO TERCERO ACH	A460775	64,800.00	0.00	128,399,374,758.24
25	PAGO TERCERO ACH	A460777	98,400.00	0.00	128,399,276,358.24
25	PAGO TERCERO ACH	A460779	421,200.00	0.00	128,398,855,158.24
25	PAGO TERCERO ACH	A480791	75,000.00	0.00	128,398,780,158.24
25	PAGO TERCERO ACH	A480789	810,000.00	0.00	128,397,970,158.24
25	PAGO TERCERO ACH	A462876	356,400.00	0.00	128,397,613,758.24
25	PAGO TERCERO ACH	A462874	226,800.00	0.00	128,397,386,958.24
25	PAGO TERCERO ACH	A460781	324,000.00	0.00	128,397,062,958.24
25	PAGO TERCERO ACH	A460783	423,450.00	0.00	128,396,639,508.24
25	PAGO TERCERO ACH	A460785	226,800.00	0.00	128,396,412,708.24
25	PAGO TERCERO ACH	A460787	129,600.00	0.00	128,396,283,108.24
25	PAGO TERCERO ACH	A460789	421,200.00	0.00	128,395,861,908.24
25	PAGO TERCERO ACH	A460791	97,200.00	0.00	128,395,764,708.24
25	PAGO TERCERO ACH	A461187	1,004,400.00	0.00	128,394,760,308.24
25	PAGO TERCERO ACH	A480689	1,278,000.00	0.00	128,393,482,308.24
25	PAGO TERCERO ACH	A461189	412,500.00	0.00	128,393,069,808.24
25	PAGO TERCERO ACH	A461191	1,069,200.00	0.00	128,392,000,608.24
25	PAGO TERCERO ACH	A462798	477,000.00	0.00	128,391,523,608.24
25	PAGO TERCERO ACH	A461193	291,600.00	0.00	128,391,232,008.24
25	PAGO TERCERO ACH	A471779	129,600.00	0.00	128,391,102,408.24
25	PAGO TERCERO ACH	A461195	324,000.00	0.00	128,390,778,408.24
25	PAGO TERCERO ACH	A462796	278,250.00	0.00	128,390,500,158.24
25	PAGO TERCERO ACH	A461197	810,000.00	0.00	128,389,690,158.24
25	PAGO TERCERO ACH	A480687	194,400.00	0.00	128,389,495,758.24
25	PAGO TERCERO ACH	A480685	79,500.00	0.00	128,389,416,258.24
25	PAGO TERCERO ACH	A480683	79,500.00	0.00	128,389,336,758.24
25	PAGO TERCERO ACH	A461199	194,400.00	0.00	128,389,142,358.24
25	PAGO TERCERO ACH	A461201	437,250.00	0.00	128,388,705,108.24
25	PAGO TERCERO ACH	A480681	429,600.00	0.00	128,388,275,508.24
25	PAGO TERCERO ACH	A461203	97,200.00	0.00	128,388,178,308.24
25	PAGO TERCERO ACH	A461205	259,200.00	0.00	128,387,919,108.24
25	PAGO TERCERO ACH	A461207	356,400.00	0.00	128,387,562,708.24
25	PAGO TERCERO ACH	A461608	412,500.00	0.00	128,387,150,208.24
25	PAGO TERCERO ACH	A461610	388,800.00	0.00	128,386,761,408.24
25	PAGO TERCERO ACH	A461612	375,000.00	0.00	128,386,386,408.24
25	PAGO TERCERO ACH	A462732	715,500.00	0.00	128,385,670,908.24
25	PAGO TERCERO ACH	A462730	993,750.00	0.00	128,384,677,158.24
25	PAGO TERCERO ACH	A461614	397,500.00	0.00	128,384,279,658.24
25	PAGO TERCERO ACH	A461616	97,200.00	0.00	128,384,182,458.24
25	PAGO TERCERO ACH	A461618	1,198,800.00	0.00	128,382,983,658.24
25	PAGO TERCERO ACH	A480621	328,500.00	0.00	128,382,655,158.24
25	PAGO TERCERO ACH	A471689	259,200.00	0.00	128,382,395,958.24
25	PAGO TERCERO ACH	A462728	818,400.00	0.00	128,381,577,558.24
25	PAGO TERCERO ACH	A461620	629,850.00	0.00	128,380,947,708.24
25	PAGO TERCERO ACH	A461622	300,000.00	0.00	128,380,647,708.24
25	PAGO TERCERO ACH	A471687	363,000.00	0.00	128,380,284,708.24
25	PAGO TERCERO ACH	A461624	663,000.00	0.00	128,379,621,708.24
25	PAGO TERCERO ACH	A461626	287,550.00	0.00	128,379,334,158.24
25	PAGO TERCERO ACH	A462726	894,600.00	0.00	128,378,439,558.24
25	PAGO TERCERO ACH	A461628	810,000.00	0.00	128,377,629,558.24
25	PAGO TERCERO ACH	A461630	900,000.00	0.00	128,376,729,558.24

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462006	462,000.00	0.00	128,376,267,558.24
25	PAGO TERCERO ACH	A462008	64,800.00	0.00	128,376,202,758.24
25	PAGO TERCERO ACH	A462662	259,200.00	0.00	128,375,943,558.24
25	PAGO TERCERO ACH	A462010	429,000.00	0.00	128,375,514,558.24
25	PAGO TERCERO ACH	A462012	1,014,000.00	0.00	128,374,500,558.24
25	PAGO TERCERO ACH	A462660	195,000.00	0.00	128,374,305,558.24
25	PAGO TERCERO ACH	A462014	546,000.00	0.00	128,373,759,558.24
25	PAGO TERCERO ACH	A462658	702,000.00	0.00	128,373,057,558.24
25	PAGO TERCERO ACH	A462016	511,200.00	0.00	128,372,546,358.24
25	PAGO TERCERO ACH	A462018	319,500.00	0.00	128,372,226,858.24
25	PAGO TERCERO ACH	A462020	495,000.00	0.00	128,371,731,858.24
25	PAGO TERCERO ACH	A462656	383,400.00	0.00	128,371,348,458.24
25	PAGO TERCERO ACH	A462022	615,600.00	0.00	128,370,732,858.24
25	PAGO TERCERO ACH	A471619	712,500.00	0.00	128,370,020,358.24
25	PAGO TERCERO ACH	A471617	156,000.00	0.00	128,369,864,358.24
25	PAGO TERCERO ACH	A480551	415,350.00	0.00	128,369,449,008.24
25	PAGO TERCERO ACH	A462024	495,000.00	0.00	128,368,954,008.24
25	PAGO TERCERO ACH	A471615	575,100.00	0.00	128,368,378,908.24
25	PAGO TERCERO ACH	A480549	583,200.00	0.00	128,367,795,708.24
25	PAGO TERCERO ACH	A471539	550,800.00	0.00	128,367,244,908.24
25	PAGO TERCERO ACH	A471537	234,000.00	0.00	128,367,010,908.24
25	PAGO TERCERO ACH	A462330	351,000.00	0.00	128,366,659,908.24
25	PAGO TERCERO ACH	A462332	1,287,000.00	0.00	128,365,372,908.24
25	PAGO TERCERO ACH	A480469	198,000.00	0.00	128,365,174,908.24
25	PAGO TERCERO ACH	A462334	507,000.00	0.00	128,364,667,908.24
25	PAGO TERCERO ACH	A462336	156,000.00	0.00	128,364,511,908.24
25	PAGO TERCERO ACH	A462586	792,000.00	0.00	128,363,719,908.24
25	PAGO TERCERO ACH	A462584	375,000.00	0.00	128,363,344,908.24
25	PAGO TERCERO ACH	A462338	356,400.00	0.00	128,362,988,508.24
25	PAGO TERCERO ACH	A462582	561,000.00	0.00	128,362,427,508.24
25	PAGO TERCERO ACH	A462340	351,450.00	0.00	128,362,076,058.24
25	PAGO TERCERO ACH	A462342	627,000.00	0.00	128,361,449,058.24
25	PAGO TERCERO ACH	A462580	273,000.00	0.00	128,361,176,058.24
25	PAGO TERCERO ACH	A462344	429,000.00	0.00	128,360,747,058.24
25	PAGO TERCERO ACH	A462346	223,650.00	0.00	128,360,523,408.24
25	PAGO TERCERO ACH	A462348	1,365,000.00	0.00	128,359,158,408.24
25	PAGO TERCERO ACH	A462350	1,023,000.00	0.00	128,358,135,408.24
25	PAGO TERCERO ACH	A462352	693,000.00	0.00	128,357,442,408.24
25	PAGO TERCERO ACH	A454823	766,800.00	0.00	128,356,675,608.24
25	PAGO TERCERO ACH	A471467	575,100.00	0.00	128,356,100,508.24
25	PAGO TERCERO ACH	A454825	273,000.00	0.00	128,355,827,508.24
25	PAGO TERCERO ACH	A471465	561,000.00	0.00	128,355,266,508.24
25	PAGO TERCERO ACH	A480413	390,000.00	0.00	128,354,876,508.24
25	PAGO TERCERO ACH	A480411	745,200.00	0.00	128,354,131,308.24
25	PAGO TERCERO ACH	A454827	390,000.00	0.00	128,353,741,308.24
25	PAGO TERCERO ACH	A454829	600,000.00	0.00	128,353,141,308.24
25	PAGO TERCERO ACH	A454831	712,800.00	0.00	128,352,428,508.24
25	PAGO TERCERO ACH	A471463	1,004,400.00	0.00	128,351,424,108.24
25	PAGO TERCERO ACH	A471461	1,565,550.00	0.00	128,349,858,558.24
25	PAGO TERCERO ACH	A480409	766,800.00	0.00	128,349,091,758.24
25	PAGO TERCERO ACH	A454833	624,000.00	0.00	128,348,467,758.24
25	PAGO TERCERO ACH	A454835	1,004,400.00	0.00	128,347,463,358.24
25	PAGO TERCERO ACH	A471459	862,650.00	0.00	128,346,600,708.24
25	PAGO TERCERO ACH	A471457	95,850.00	0.00	128,346,504,858.24
25	PAGO TERCERO ACH	A471455	507,000.00	0.00	128,345,997,858.24
25	PAGO TERCERO ACH	A454837	479,250.00	0.00	128,345,518,608.24
25	PAGO TERCERO ACH	A480407	415,350.00	0.00	128,345,103,258.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 248/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455134	462,000.00	0.00	128,344,641,258.24
25	PAGO TERCERO ACH	A481859	648,000.00	0.00	128,343,993,258.24
25	PAGO TERCERO ACH	A455136	660,000.00	0.00	128,343,333,258.24
25	PAGO TERCERO ACH	A455138	1,150,200.00	0.00	128,342,183,058.24
25	PAGO TERCERO ACH	A473023	1,209,000.00	0.00	128,340,974,058.24
25	PAGO TERCERO ACH	A455140	1,650,000.00	0.00	128,339,324,058.24
25	PAGO TERCERO ACH	A473021	78,000.00	0.00	128,339,246,058.24
25	PAGO TERCERO ACH	A455142	453,600.00	0.00	128,338,792,458.24
25	PAGO TERCERO ACH	A464061	546,000.00	0.00	128,338,246,458.24
25	PAGO TERCERO ACH	A455144	291,600.00	0.00	128,337,954,858.24
25	PAGO TERCERO ACH	A455146	1,170,000.00	0.00	128,336,784,858.24
25	PAGO TERCERO ACH	A455148	127,800.00	0.00	128,336,657,058.24
25	PAGO TERCERO ACH	A473019	447,300.00	0.00	128,336,209,758.24
25	PAGO TERCERO ACH	A455150	324,000.00	0.00	128,335,885,758.24
25	PAGO TERCERO ACH	A455152	680,400.00	0.00	128,335,205,358.24
25	PAGO TERCERO ACH	A455154	787,500.00	0.00	128,334,417,858.24
25	PAGO TERCERO ACH	A473017	858,000.00	0.00	128,333,559,858.24
25	PAGO TERCERO ACH	A464059	198,000.00	0.00	128,333,361,858.24
25	PAGO TERCERO ACH	A455156	156,000.00	0.00	128,333,205,858.24
25	PAGO TERCERO ACH	A455776	165,000.00	0.00	128,333,040,858.24
25	PAGO TERCERO ACH	A455778	495,000.00	0.00	128,332,545,858.24
25	PAGO TERCERO ACH	A455780	734,850.00	0.00	128,331,811,008.24
25	PAGO TERCERO ACH	A463901	63,900.00	0.00	128,331,747,108.24
25	PAGO TERCERO ACH	A455782	388,800.00	0.00	128,331,358,308.24
25	PAGO TERCERO ACH	A455784	324,000.00	0.00	128,331,034,308.24
25	PAGO TERCERO ACH	A472887	337,500.00	0.00	128,330,696,808.24
25	PAGO TERCERO ACH	A481767	600,000.00	0.00	128,330,096,808.24
25	PAGO TERCERO ACH	A481765	388,800.00	0.00	128,329,708,008.24
25	PAGO TERCERO ACH	A455786	356,400.00	0.00	128,329,351,608.24
25	PAGO TERCERO ACH	A455788	187,500.00	0.00	128,329,164,108.24
25	PAGO TERCERO ACH	A481763	396,000.00	0.00	128,328,768,108.24
25	PAGO TERCERO ACH	A455790	759,000.00	0.00	128,328,009,108.24
25	PAGO TERCERO ACH	A455792	575,100.00	0.00	128,327,434,008.24
25	PAGO TERCERO ACH	A455794	712,500.00	0.00	128,326,721,508.24
25	PAGO TERCERO ACH	A455796	129,600.00	0.00	128,326,591,908.24
25	PAGO TERCERO ACH	A455798	675,000.00	0.00	128,325,916,908.24
25	PAGO TERCERO ACH	A455800	600,000.00	0.00	128,325,316,908.24
25	PAGO TERCERO ACH	A472885	259,200.00	0.00	128,325,057,708.24
25	PAGO TERCERO ACH	A456478	112,500.00	0.00	128,324,945,208.24
25	PAGO TERCERO ACH	A463787	429,000.00	0.00	128,324,516,208.24
25	PAGO TERCERO ACH	A472745	975,000.00	0.00	128,323,541,208.24
25	PAGO TERCERO ACH	A456480	319,500.00	0.00	128,323,221,708.24
25	PAGO TERCERO ACH	A456482	1,425,600.00	0.00	128,321,796,108.24
25	PAGO TERCERO ACH	A456484	191,700.00	0.00	128,321,604,408.24
25	PAGO TERCERO ACH	A456486	388,800.00	0.00	128,321,215,608.24
25	PAGO TERCERO ACH	A456488	734,850.00	0.00	128,320,480,758.24
25	PAGO TERCERO ACH	A456490	383,400.00	0.00	128,320,097,358.24
25	PAGO TERCERO ACH	A456492	396,000.00	0.00	128,319,701,358.24
25	PAGO TERCERO ACH	A481661	297,000.00	0.00	128,319,404,358.24
25	PAGO TERCERO ACH	A456494	891,000.00	0.00	128,318,513,358.24
25	PAGO TERCERO ACH	A456496	972,000.00	0.00	128,317,541,358.24
25	PAGO TERCERO ACH	A463785	375,000.00	0.00	128,317,166,358.24
25	PAGO TERCERO ACH	A456498	712,500.00	0.00	128,316,453,858.24
25	PAGO TERCERO ACH	A456500	1,425,000.00	0.00	128,315,028,858.24
25	PAGO TERCERO ACH	A463783	450,000.00	0.00	128,314,578,858.24
25	PAGO TERCERO ACH	A481659	487,500.00	0.00	128,314,091,358.24
25	PAGO TERCERO ACH	A481657	165,000.00	0.00	128,313,926,358.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 249/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457086	95,850.00	0.00	128,313,830,508.24
25	PAGO TERCERO ACH	A457088	75,000.00	0.00	128,313,755,508.24
25	PAGO TERCERO ACH	A481545	396,000.00	0.00	128,313,359,508.24
25	PAGO TERCERO ACH	A457090	291,600.00	0.00	128,313,067,908.24
25	PAGO TERCERO ACH	A463629	648,000.00	0.00	128,312,419,908.24
25	PAGO TERCERO ACH	A457092	225,000.00	0.00	128,312,194,908.24
25	PAGO TERCERO ACH	A457094	712,500.00	0.00	128,311,482,408.24
25	PAGO TERCERO ACH	A457096	862,500.00	0.00	128,310,619,908.24
25	PAGO TERCERO ACH	A472601	225,000.00	0.00	128,310,394,908.24
25	PAGO TERCERO ACH	A481543	198,000.00	0.00	128,310,196,908.24
25	PAGO TERCERO ACH	A481541	255,600.00	0.00	128,309,941,308.24
25	PAGO TERCERO ACH	A457098	639,000.00	0.00	128,309,302,308.24
25	PAGO TERCERO ACH	A457100	226,800.00	0.00	128,309,075,508.24
25	PAGO TERCERO ACH	A457102	162,000.00	0.00	128,308,913,508.24
25	PAGO TERCERO ACH	A457104	525,000.00	0.00	128,308,388,508.24
25	PAGO TERCERO ACH	A457106	787,500.00	0.00	128,307,601,008.24
25	PAGO TERCERO ACH	A457108	1,309,950.00	0.00	128,306,291,058.24
25	PAGO TERCERO ACH	A457110	319,500.00	0.00	128,305,971,558.24
25	PAGO TERCERO ACH	A463627	712,500.00	0.00	128,305,259,058.24
25	PAGO TERCERO ACH	A457716	745,200.00	0.00	128,304,513,858.24
25	PAGO TERCERO ACH	A472501	648,000.00	0.00	128,303,865,858.24
25	PAGO TERCERO ACH	A457718	525,000.00	0.00	128,303,340,858.24
25	PAGO TERCERO ACH	A457720	759,000.00	0.00	128,302,581,858.24
25	PAGO TERCERO ACH	A463497	129,600.00	0.00	128,302,452,258.24
25	PAGO TERCERO ACH	A457722	97,200.00	0.00	128,302,355,058.24
25	PAGO TERCERO ACH	A463495	939,600.00	0.00	128,301,415,458.24
25	PAGO TERCERO ACH	A472499	226,800.00	0.00	128,301,188,658.24
25	PAGO TERCERO ACH	A472497	894,600.00	0.00	128,300,294,058.24
25	PAGO TERCERO ACH	A457724	162,000.00	0.00	128,300,132,058.24
25	PAGO TERCERO ACH	A463493	680,400.00	0.00	128,299,451,658.24
25	PAGO TERCERO ACH	A457726	375,000.00	0.00	128,299,076,658.24
25	PAGO TERCERO ACH	A457728	291,600.00	0.00	128,298,785,058.24
25	PAGO TERCERO ACH	A457730	561,000.00	0.00	128,298,224,058.24
25	PAGO TERCERO ACH	A457732	550,800.00	0.00	128,297,673,258.24
25	PAGO TERCERO ACH	A472495	300,000.00	0.00	128,297,373,258.24
25	PAGO TERCERO ACH	A457734	447,300.00	0.00	128,296,925,958.24
25	PAGO TERCERO ACH	A457736	810,000.00	0.00	128,296,115,958.24
25	PAGO TERCERO ACH	A457738	660,000.00	0.00	128,295,455,958.24
25	PAGO TERCERO ACH	A458290	712,800.00	0.00	128,294,743,158.24
25	PAGO TERCERO ACH	A458292	937,500.00	0.00	128,293,805,658.24
25	PAGO TERCERO ACH	A481303	607,050.00	0.00	128,293,198,608.24
25	PAGO TERCERO ACH	A458294	129,600.00	0.00	128,293,069,008.24
25	PAGO TERCERO ACH	A458296	1,485,000.00	0.00	128,291,584,008.24
25	PAGO TERCERO ACH	A458298	127,800.00	0.00	128,291,456,208.24
25	PAGO TERCERO ACH	A463369	637,500.00	0.00	128,290,818,708.24
25	PAGO TERCERO ACH	A458300	862,500.00	0.00	128,289,956,208.24
25	PAGO TERCERO ACH	A458302	734,850.00	0.00	128,289,221,358.24
25	PAGO TERCERO ACH	A458304	95,850.00	0.00	128,289,125,508.24
25	PAGO TERCERO ACH	A458306	287,550.00	0.00	128,288,837,958.24
25	PAGO TERCERO ACH	A472367	1,200,000.00	0.00	128,287,637,958.24
25	PAGO TERCERO ACH	A458308	487,500.00	0.00	128,287,150,458.24
25	PAGO TERCERO ACH	A458310	159,750.00	0.00	128,286,990,708.24
25	PAGO TERCERO ACH	A463367	291,600.00	0.00	128,286,699,108.24
25	PAGO TERCERO ACH	A458312	958,500.00	0.00	128,285,740,608.24
25	PAGO TERCERO ACH	A463365	287,550.00	0.00	128,285,453,058.24
25	PAGO TERCERO ACH	A463363	550,800.00	0.00	128,284,902,258.24
25	PAGO TERCERO ACH	A458314	226,800.00	0.00	128,284,675,458.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 249/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458820	670,950.00	0.00	128,284,004,508.24
25	PAGO TERCERO ACH	A458822	562,500.00	0.00	128,283,442,008.24
25	PAGO TERCERO ACH	A458824	64,800.00	0.00	128,283,377,208.24
25	PAGO TERCERO ACH	A458826	198,000.00	0.00	128,283,179,208.24
25	PAGO TERCERO ACH	A458828	97,200.00	0.00	128,283,082,008.24
25	PAGO TERCERO ACH	A463245	810,000.00	0.00	128,282,272,008.24
25	PAGO TERCERO ACH	A458830	990,000.00	0.00	128,281,282,008.24
25	PAGO TERCERO ACH	A472245	162,000.00	0.00	128,281,120,008.24
25	PAGO TERCERO ACH	A458832	648,000.00	0.00	128,280,472,008.24
25	PAGO TERCERO ACH	A458834	712,500.00	0.00	128,279,759,508.24
25	PAGO TERCERO ACH	A458836	453,600.00	0.00	128,279,305,908.24
25	PAGO TERCERO ACH	A458838	447,300.00	0.00	128,278,858,608.24
25	PAGO TERCERO ACH	A458840	615,600.00	0.00	128,278,243,008.24
25	PAGO TERCERO ACH	A458842	897,000.00	0.00	128,277,346,008.24
25	PAGO TERCERO ACH	A472243	76,800.00	0.00	128,277,269,208.24
25	PAGO TERCERO ACH	A458844	1,422,300.00	0.00	128,275,846,908.24
25	PAGO TERCERO ACH	A458846	217,800.00	0.00	128,275,629,108.24
25	PAGO TERCERO ACH	A472241	205,500.00	0.00	128,275,423,608.24
25	PAGO TERCERO ACH	A481169	369,600.00	0.00	128,275,054,008.24
25	PAGO TERCERO ACH	A481051	402,600.00	0.00	128,274,651,408.24
25	PAGO TERCERO ACH	A459339	241,500.00	0.00	128,274,409,908.24
25	PAGO TERCERO ACH	A481049	475,800.00	0.00	128,273,934,108.24
25	PAGO TERCERO ACH	A481047	169,500.00	0.00	128,273,764,608.24
25	PAGO TERCERO ACH	A481045	313,200.00	0.00	128,273,451,408.24
25	PAGO TERCERO ACH	A459341	139,200.00	0.00	128,273,312,208.24
25	PAGO TERCERO ACH	A459343	243,600.00	0.00	128,273,068,608.24
25	PAGO TERCERO ACH	A459345	493,200.00	0.00	128,272,575,408.24
25	PAGO TERCERO ACH	A459347	237,300.00	0.00	128,272,338,108.24
25	PAGO TERCERO ACH	A459349	1,333,500.00	0.00	128,271,004,608.24
25	PAGO TERCERO ACH	A472153	268,800.00	0.00	128,270,735,808.24
25	PAGO TERCERO ACH	A459351	138,000.00	0.00	128,270,597,808.24
25	PAGO TERCERO ACH	A463139	225,000.00	0.00	128,270,372,808.24
25	PAGO TERCERO ACH	A459353	945,000.00	0.00	128,269,427,808.24
25	PAGO TERCERO ACH	A472151	254,400.00	0.00	128,269,173,408.24
25	PAGO TERCERO ACH	A459355	189,000.00	0.00	128,268,984,408.24
25	PAGO TERCERO ACH	A459357	581,100.00	0.00	128,268,403,308.24
25	PAGO TERCERO ACH	A481043	560,400.00	0.00	128,267,842,908.24
25	PAGO TERCERO ACH	A481041	44,100.00	0.00	128,267,798,808.24
25	PAGO TERCERO ACH	A459841	720,000.00	0.00	128,267,078,808.24
25	PAGO TERCERO ACH	A459843	220,500.00	0.00	128,266,858,308.24
25	PAGO TERCERO ACH	A480939	529,200.00	0.00	128,266,329,108.24
25	PAGO TERCERO ACH	A459845	617,400.00	0.00	128,265,711,708.24
25	PAGO TERCERO ACH	A472055	485,100.00	0.00	128,265,226,608.24
25	PAGO TERCERO ACH	A472053	268,500.00	0.00	128,264,958,108.24
25	PAGO TERCERO ACH	A459847	862,200.00	0.00	128,264,095,908.24
25	PAGO TERCERO ACH	A459849	357,300.00	0.00	128,263,738,608.24
25	PAGO TERCERO ACH	A480937	696,900.00	0.00	128,263,041,708.24
25	PAGO TERCERO ACH	A459851	268,200.00	0.00	128,262,773,508.24
25	PAGO TERCERO ACH	A459853	1,257,000.00	0.00	128,261,516,508.24
25	PAGO TERCERO ACH	A463053	405,000.00	0.00	128,261,111,508.24
25	PAGO TERCERO ACH	A472051	135,000.00	0.00	128,260,976,508.24
25	PAGO TERCERO ACH	A472049	262,500.00	0.00	128,260,714,008.24
25	PAGO TERCERO ACH	A480935	942,900.00	0.00	128,259,771,108.24
25	PAGO TERCERO ACH	A459855	120,300.00	0.00	128,259,650,808.24
25	PAGO TERCERO ACH	A463051	92,400.00	0.00	128,259,558,408.24
25	PAGO TERCERO ACH	A472047	88,200.00	0.00	128,259,470,208.24
25	PAGO TERCERO ACH	A480933	127,200.00	0.00	128,259,343,008.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 250/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460333	187,500.00	0.00	128,259,155,508.24
25	PAGO TERCERO ACH	A460335	89,400.00	0.00	128,259,066,108.24
25	PAGO TERCERO ACH	A460337	381,600.00	0.00	128,258,684,508.24
25	PAGO TERCERO ACH	A460339	491,700.00	0.00	128,258,192,808.24
25	PAGO TERCERO ACH	A471949	89,400.00	0.00	128,258,103,408.24
25	PAGO TERCERO ACH	A460341	311,400.00	0.00	128,257,792,008.24
25	PAGO TERCERO ACH	A462980	639,000.00	0.00	128,257,153,008.24
25	PAGO TERCERO ACH	A460343	412,500.00	0.00	128,256,740,508.24
25	PAGO TERCERO ACH	A471947	579,600.00	0.00	128,256,160,908.24
25	PAGO TERCERO ACH	A460345	216,000.00	0.00	128,255,944,908.24
25	PAGO TERCERO ACH	A460347	967,500.00	0.00	128,254,977,408.24
25	PAGO TERCERO ACH	A471945	180,000.00	0.00	128,254,797,408.24
25	PAGO TERCERO ACH	A480851	307,200.00	0.00	128,254,490,208.24
25	PAGO TERCERO ACH	A462978	661,500.00	0.00	128,253,828,708.24
25	PAGO TERCERO ACH	A460349	309,600.00	0.00	128,253,519,108.24
25	PAGO TERCERO ACH	A460351	315,000.00	0.00	128,253,204,108.24
25	PAGO TERCERO ACH	A460353	115,200.00	0.00	128,253,088,908.24
25	PAGO TERCERO ACH	A460355	315,000.00	0.00	128,252,773,908.24
25	PAGO TERCERO ACH	A460357	675,000.00	0.00	128,252,098,908.24
25	PAGO TERCERO ACH	A460793	112,500.00	0.00	128,251,986,408.24
25	PAGO TERCERO ACH	A460795	495,000.00	0.00	128,251,491,408.24
25	PAGO TERCERO ACH	A471859	758,700.00	0.00	128,250,732,708.24
25	PAGO TERCERO ACH	A460797	612,000.00	0.00	128,250,120,708.24
25	PAGO TERCERO ACH	A460799	573,300.00	0.00	128,249,547,408.24
25	PAGO TERCERO ACH	A460801	432,000.00	0.00	128,249,115,408.24
25	PAGO TERCERO ACH	A471857	432,000.00	0.00	128,248,683,408.24
25	PAGO TERCERO ACH	A460803	763,500.00	0.00	128,247,919,908.24
25	PAGO TERCERO ACH	A460805	309,600.00	0.00	128,247,610,308.24
25	PAGO TERCERO ACH	A460807	657,900.00	0.00	128,246,952,408.24
25	PAGO TERCERO ACH	A480787	533,400.00	0.00	128,246,419,008.24
25	PAGO TERCERO ACH	A462872	490,500.00	0.00	128,245,928,508.24
25	PAGO TERCERO ACH	A462870	1,050,000.00	0.00	128,244,878,508.24
25	PAGO TERCERO ACH	A480785	360,000.00	0.00	128,244,518,508.24
25	PAGO TERCERO ACH	A460809	774,000.00	0.00	128,243,744,508.24
25	PAGO TERCERO ACH	A460811	292,500.00	0.00	128,243,452,008.24
25	PAGO TERCERO ACH	A462868	224,100.00	0.00	128,243,227,908.24
25	PAGO TERCERO ACH	A460813	135,000.00	0.00	128,243,092,908.24
25	PAGO TERCERO ACH	A462866	723,900.00	0.00	128,242,369,008.24
25	PAGO TERCERO ACH	A461209	547,200.00	0.00	128,241,821,808.24
25	PAGO TERCERO ACH	A462794	756,000.00	0.00	128,241,065,808.24
25	PAGO TERCERO ACH	A461211	600,000.00	0.00	128,240,465,808.24
25	PAGO TERCERO ACH	A461213	441,000.00	0.00	128,240,024,808.24
25	PAGO TERCERO ACH	A461215	396,000.00	0.00	128,239,628,808.24
25	PAGO TERCERO ACH	A461217	540,000.00	0.00	128,239,088,808.24
25	PAGO TERCERO ACH	A480679	661,500.00	0.00	128,238,427,308.24
25	PAGO TERCERO ACH	A461219	749,700.00	0.00	128,237,677,608.24
25	PAGO TERCERO ACH	A471777	850,500.00	0.00	128,236,827,108.24
25	PAGO TERCERO ACH	A471775	793,800.00	0.00	128,236,033,308.24
25	PAGO TERCERO ACH	A461221	360,000.00	0.00	128,235,673,308.24
25	PAGO TERCERO ACH	A461223	225,000.00	0.00	128,235,448,308.24
25	PAGO TERCERO ACH	A461225	600,000.00	0.00	128,234,848,308.24
25	PAGO TERCERO ACH	A471773	1,440,000.00	0.00	128,233,408,308.24
25	PAGO TERCERO ACH	A480677	44,100.00	0.00	128,233,364,208.24
25	PAGO TERCERO ACH	A461227	364,500.00	0.00	128,232,999,708.24
25	PAGO TERCERO ACH	A462792	846,900.00	0.00	128,232,152,808.24
25	PAGO TERCERO ACH	A461229	1,125,000.00	0.00	128,231,027,808.24
25	PAGO TERCERO ACH	A471771	1,234,800.00	0.00	128,229,793,008.24

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 250/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461632	75,000.00	0.00	128,229,718,008.24
25	PAGO TERCERO ACH	A461634	216,000.00	0.00	128,229,502,008.24
25	PAGO TERCERO ACH	A461636	1,665,000.00	0.00	128,227,837,008.24
25	PAGO TERCERO ACH	A461638	1,455,300.00	0.00	128,226,381,708.24
25	PAGO TERCERO ACH	A480619	220,500.00	0.00	128,226,161,208.24
25	PAGO TERCERO ACH	A461640	2,050,200.00	0.00	128,224,111,008.24
25	PAGO TERCERO ACH	A462724	1,710,000.00	0.00	128,222,401,008.24
25	PAGO TERCERO ACH	A461642	453,000.00	0.00	128,221,948,008.24
25	PAGO TERCERO ACH	A471685	360,000.00	0.00	128,221,588,008.24
25	PAGO TERCERO ACH	A461644	810,000.00	0.00	128,220,778,008.24
25	PAGO TERCERO ACH	A480617	225,000.00	0.00	128,220,553,008.24
25	PAGO TERCERO ACH	A461646	1,044,000.00	0.00	128,219,509,008.24
25	PAGO TERCERO ACH	A480615	75,000.00	0.00	128,219,434,008.24
25	PAGO TERCERO ACH	A461648	750,000.00	0.00	128,218,684,008.24
25	PAGO TERCERO ACH	A461650	216,000.00	0.00	128,218,468,008.24
25	PAGO TERCERO ACH	A461652	468,000.00	0.00	128,218,000,008.24
25	PAGO TERCERO ACH	A461654	132,300.00	0.00	128,217,867,708.24
25	PAGO TERCERO ACH	A471683	116,100.00	0.00	128,217,751,608.24
25	PAGO TERCERO ACH	A461656	637,500.00	0.00	128,217,114,108.24
25	PAGO TERCERO ACH	A480547	414,600.00	0.00	128,216,699,508.24
25	PAGO TERCERO ACH	A471613	77,400.00	0.00	128,216,622,108.24
25	PAGO TERCERO ACH	A462654	594,300.00	0.00	128,216,027,808.24
25	PAGO TERCERO ACH	A471611	657,000.00	0.00	128,215,370,808.24
25	PAGO TERCERO ACH	A480545	38,400.00	0.00	128,215,332,408.24
25	PAGO TERCERO ACH	A462026	1,367,100.00	0.00	128,213,965,308.24
25	PAGO TERCERO ACH	A471609	134,100.00	0.00	128,213,831,208.24
25	PAGO TERCERO ACH	A462028	116,100.00	0.00	128,213,715,108.24
25	PAGO TERCERO ACH	A462030	396,900.00	0.00	128,213,318,208.24
25	PAGO TERCERO ACH	A471607	252,000.00	0.00	128,213,066,208.24
25	PAGO TERCERO ACH	A480543	1,852,200.00	0.00	128,211,214,008.24
25	PAGO TERCERO ACH	A480541	225,000.00	0.00	128,210,989,008.24
25	PAGO TERCERO ACH	A462652	225,000.00	0.00	128,210,764,008.24
25	PAGO TERCERO ACH	A462032	151,200.00	0.00	128,210,612,808.24
25	PAGO TERCERO ACH	A462034	525,000.00	0.00	128,210,087,808.24
25	PAGO TERCERO ACH	A462036	309,600.00	0.00	128,209,778,208.24
25	PAGO TERCERO ACH	A462038	187,500.00	0.00	128,209,590,708.24
25	PAGO TERCERO ACH	A480539	264,600.00	0.00	128,209,326,108.24
25	PAGO TERCERO ACH	A471605	252,000.00	0.00	128,209,074,108.24
25	PAGO TERCERO ACH	A462354	261,600.00	0.00	128,208,812,508.24
25	PAGO TERCERO ACH	A462356	864,000.00	0.00	128,207,948,508.24
25	PAGO TERCERO ACH	A462578	1,808,100.00	0.00	128,206,140,408.24
25	PAGO TERCERO ACH	A462358	396,900.00	0.00	128,205,743,508.24
25	PAGO TERCERO ACH	A462360	862,500.00	0.00	128,204,881,008.24
25	PAGO TERCERO ACH	A480467	537,600.00	0.00	128,204,343,408.24
25	PAGO TERCERO ACH	A462362	225,000.00	0.00	128,204,118,408.24
25	PAGO TERCERO ACH	A462364	375,000.00	0.00	128,203,743,408.24
25	PAGO TERCERO ACH	A462366	220,500.00	0.00	128,203,522,908.24
25	PAGO TERCERO ACH	A471535	192,000.00	0.00	128,203,330,908.24
25	PAGO TERCERO ACH	A462576	225,000.00	0.00	128,203,105,908.24
25	PAGO TERCERO ACH	A462368	108,000.00	0.00	128,202,997,908.24
25	PAGO TERCERO ACH	A462370	135,900.00	0.00	128,202,862,008.24
25	PAGO TERCERO ACH	A462372	396,900.00	0.00	128,202,465,108.24
25	PAGO TERCERO ACH	A462374	380,400.00	0.00	128,202,084,708.24
25	PAGO TERCERO ACH	A462376	864,600.00	0.00	128,201,220,108.24
25	PAGO TERCERO ACH	A462378	260,400.00	0.00	128,200,959,708.24
25	PAGO TERCERO ACH	A462574	153,600.00	0.00	128,200,806,108.24
25	PAGO TERCERO ACH	A480465	767,400.00	0.00	128,200,038,708.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 251/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A480405	208,800.00	0.00	128,199,829,908.24
25	PAGO TERCERO ACH	A471453	208,800.00	0.00	128,199,621,108.24
25	PAGO TERCERO ACH	A462514	247,500.00	0.00	128,199,373,608.24
25	PAGO TERCERO ACH	A454839	270,900.00	0.00	128,199,102,708.24
25	PAGO TERCERO ACH	A471451	2,381,400.00	0.00	128,196,721,308.24
25	PAGO TERCERO ACH	A454841	441,000.00	0.00	128,196,280,308.24
25	PAGO TERCERO ACH	A462512	1,058,400.00	0.00	128,195,221,908.24
25	PAGO TERCERO ACH	A454843	352,800.00	0.00	128,194,869,108.24
25	PAGO TERCERO ACH	A454845	1,560,000.00	0.00	128,193,309,108.24
25	PAGO TERCERO ACH	A454847	163,200.00	0.00	128,193,145,908.24
25	PAGO TERCERO ACH	A480403	448,800.00	0.00	128,192,697,108.24
25	PAGO TERCERO ACH	A471449	882,000.00	0.00	128,191,815,108.24
25	PAGO TERCERO ACH	A454849	204,000.00	0.00	128,191,611,108.24
25	PAGO TERCERO ACH	A471447	334,800.00	0.00	128,191,276,308.24
25	PAGO TERCERO ACH	A454851	485,100.00	0.00	128,190,791,208.24
25	PAGO TERCERO ACH	A454853	780,300.00	0.00	128,190,010,908.24
25	PAGO TERCERO ACH	A454855	441,000.00	0.00	128,189,569,908.24
25	PAGO TERCERO ACH	A454857	352,800.00	0.00	128,189,217,108.24
25	PAGO TERCERO ACH	A454859	396,900.00	0.00	128,188,820,208.24
25	PAGO TERCERO ACH	A464057	44,100.00	0.00	128,188,776,108.24
25	PAGO TERCERO ACH	A455158	308,700.00	0.00	128,188,467,408.24
25	PAGO TERCERO ACH	A455160	495,000.00	0.00	128,187,972,408.24
25	PAGO TERCERO ACH	A455162	169,800.00	0.00	128,187,802,608.24
25	PAGO TERCERO ACH	A464055	529,200.00	0.00	128,187,273,408.24
25	PAGO TERCERO ACH	A464053	626,400.00	0.00	128,186,647,008.24
25	PAGO TERCERO ACH	A455164	1,329,000.00	0.00	128,185,318,008.24
25	PAGO TERCERO ACH	A464051	74,400.00	0.00	128,185,243,608.24
25	PAGO TERCERO ACH	A455166	367,200.00	0.00	128,184,876,408.24
25	PAGO TERCERO ACH	A473015	90,000.00	0.00	128,184,786,408.24
25	PAGO TERCERO ACH	A455168	271,800.00	0.00	128,184,514,608.24
25	PAGO TERCERO ACH	A455170	448,800.00	0.00	128,184,065,808.24
25	PAGO TERCERO ACH	A464049	122,400.00	0.00	128,183,943,408.24
25	PAGO TERCERO ACH	A455172	460,800.00	0.00	128,183,482,608.24
25	PAGO TERCERO ACH	A481857	342,000.00	0.00	128,183,140,608.24
25	PAGO TERCERO ACH	A455174	115,200.00	0.00	128,183,025,408.24
25	PAGO TERCERO ACH	A455176	148,800.00	0.00	128,182,876,608.24
25	PAGO TERCERO ACH	A464047	260,400.00	0.00	128,182,616,208.24
25	PAGO TERCERO ACH	A455178	536,400.00	0.00	128,182,079,808.24
25	PAGO TERCERO ACH	A455802	769,200.00	0.00	128,181,310,608.24
25	PAGO TERCERO ACH	A455804	348,000.00	0.00	128,180,962,608.24
25	PAGO TERCERO ACH	A463899	264,600.00	0.00	128,180,698,008.24
25	PAGO TERCERO ACH	A455806	264,600.00	0.00	128,180,433,408.24
25	PAGO TERCERO ACH	A455808	657,600.00	0.00	128,179,775,808.24
25	PAGO TERCERO ACH	A455810	176,400.00	0.00	128,179,599,408.24
25	PAGO TERCERO ACH	A472883	312,900.00	0.00	128,179,286,508.24
25	PAGO TERCERO ACH	A455812	326,400.00	0.00	128,178,960,108.24
25	PAGO TERCERO ACH	A455814	285,600.00	0.00	128,178,674,508.24
25	PAGO TERCERO ACH	A455816	1,020,000.00	0.00	128,177,654,508.24
25	PAGO TERCERO ACH	A472881	359,100.00	0.00	128,177,295,408.24
25	PAGO TERCERO ACH	A463897	571,200.00	0.00	128,176,724,208.24
25	PAGO TERCERO ACH	A455818	268,800.00	0.00	128,176,455,408.24
25	PAGO TERCERO ACH	A481761	111,600.00	0.00	128,176,343,808.24
25	PAGO TERCERO ACH	A455820	159,600.00	0.00	128,176,184,208.24
25	PAGO TERCERO ACH	A455822	159,600.00	0.00	128,176,024,608.24
25	PAGO TERCERO ACH	A455824	307,200.00	0.00	128,175,717,408.24
25	PAGO TERCERO ACH	A455826	111,600.00	0.00	128,175,605,808.24
25	PAGO TERCERO ACH	A455828	552,000.00	0.00	128,175,053,808.24

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 251/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472743	558,000.00	0.00	128,174,495,808.24
25	PAGO TERCERO ACH	A463781	530,400.00	0.00	128,173,965,408.24
25	PAGO TERCERO ACH	A456502	268,800.00	0.00	128,173,696,608.24
25	PAGO TERCERO ACH	A472741	669,600.00	0.00	128,173,027,008.24
25	PAGO TERCERO ACH	A472739	345,600.00	0.00	128,172,681,408.24
25	PAGO TERCERO ACH	A456504	204,000.00	0.00	128,172,477,408.24
25	PAGO TERCERO ACH	A456506	334,800.00	0.00	128,172,142,608.24
25	PAGO TERCERO ACH	A472737	334,800.00	0.00	128,171,807,808.24
25	PAGO TERCERO ACH	A463779	759,900.00	0.00	128,171,047,908.24
25	PAGO TERCERO ACH	A456508	520,800.00	0.00	128,170,527,108.24
25	PAGO TERCERO ACH	A472735	260,400.00	0.00	128,170,266,708.24
25	PAGO TERCERO ACH	A481655	319,200.00	0.00	128,169,947,508.24
25	PAGO TERCERO ACH	A456510	297,600.00	0.00	128,169,649,908.24
25	PAGO TERCERO ACH	A481653	661,500.00	0.00	128,168,988,408.24
25	PAGO TERCERO ACH	A456512	441,000.00	0.00	128,168,547,408.24
25	PAGO TERCERO ACH	A456514	441,000.00	0.00	128,168,106,408.24
25	PAGO TERCERO ACH	A463777	297,600.00	0.00	128,167,808,808.24
25	PAGO TERCERO ACH	A472733	148,800.00	0.00	128,167,660,008.24
25	PAGO TERCERO ACH	A481651	478,800.00	0.00	128,167,181,208.24
25	PAGO TERCERO ACH	A457112	718,200.00	0.00	128,166,463,008.24
25	PAGO TERCERO ACH	A457114	334,800.00	0.00	128,166,128,208.24
25	PAGO TERCERO ACH	A457116	334,800.00	0.00	128,165,793,408.24
25	PAGO TERCERO ACH	A463625	446,400.00	0.00	128,165,347,008.24
25	PAGO TERCERO ACH	A457118	268,800.00	0.00	128,165,078,208.24
25	PAGO TERCERO ACH	A481539	270,900.00	0.00	128,164,807,308.24
25	PAGO TERCERO ACH	A457120	277,200.00	0.00	128,164,530,108.24
25	PAGO TERCERO ACH	A457122	119,700.00	0.00	128,164,410,408.24
25	PAGO TERCERO ACH	A457124	804,600.00	0.00	128,163,605,808.24
25	PAGO TERCERO ACH	A472599	417,600.00	0.00	128,163,188,208.24
25	PAGO TERCERO ACH	A463623	205,200.00	0.00	128,162,983,008.24
25	PAGO TERCERO ACH	A457126	291,600.00	0.00	128,162,691,408.24
25	PAGO TERCERO ACH	A481537	421,200.00	0.00	128,162,270,208.24
25	PAGO TERCERO ACH	A457128	129,600.00	0.00	128,162,140,608.24
25	PAGO TERCERO ACH	A457130	157,200.00	0.00	128,161,983,408.24
25	PAGO TERCERO ACH	A463621	291,600.00	0.00	128,161,691,808.24
25	PAGO TERCERO ACH	A463619	584,400.00	0.00	128,161,107,408.24
25	PAGO TERCERO ACH	A457132	273,600.00	0.00	128,160,833,808.24
25	PAGO TERCERO ACH	A457134	162,000.00	0.00	128,160,671,808.24
25	PAGO TERCERO ACH	A481417	556,800.00	0.00	128,160,115,008.24
25	PAGO TERCERO ACH	A457740	2,249,850.00	0.00	128,157,865,158.24
25	PAGO TERCERO ACH	A457742	133,800.00	0.00	128,157,731,358.24
25	PAGO TERCERO ACH	A457744	509,400.00	0.00	128,157,221,958.24
25	PAGO TERCERO ACH	A457746	509,400.00	0.00	128,156,712,558.24
25	PAGO TERCERO ACH	A472493	267,600.00	0.00	128,156,444,958.24
25	PAGO TERCERO ACH	A457748	430,950.00	0.00	128,156,014,008.24
25	PAGO TERCERO ACH	A463491	1,428,000.00	0.00	128,154,586,008.24
25	PAGO TERCERO ACH	A457750	66,900.00	0.00	128,154,519,108.24
25	PAGO TERCERO ACH	A457752	516,600.00	0.00	128,154,002,508.24
25	PAGO TERCERO ACH	A481415	356,400.00	0.00	128,153,646,108.24
25	PAGO TERCERO ACH	A472491	1,180,950.00	0.00	128,152,465,158.24
25	PAGO TERCERO ACH	A472489	1,035,000.00	0.00	128,151,430,158.24
25	PAGO TERCERO ACH	A463489	127,350.00	0.00	128,151,302,808.24
25	PAGO TERCERO ACH	A472487	167,250.00	0.00	128,151,135,558.24
25	PAGO TERCERO ACH	A457754	635,550.00	0.00	128,150,500,008.24
25	PAGO TERCERO ACH	A463487	372,600.00	0.00	128,150,127,408.24
25	PAGO TERCERO ACH	A463485	133,800.00	0.00	128,149,993,608.24
25	PAGO TERCERO ACH	A463483	139,200.00	0.00	128,149,854,408.24

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 252/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458316	831,000.00	0.00	128,149,023,408.24
25	PAGO TERCERO ACH	A458318	936,600.00	0.00	128,148,086,808.24
25	PAGO TERCERO ACH	A458320	297,150.00	0.00	128,147,789,658.24
25	PAGO TERCERO ACH	A472365	401,400.00	0.00	128,147,388,258.24
25	PAGO TERCERO ACH	A458322	367,950.00	0.00	128,147,020,308.24
25	PAGO TERCERO ACH	A458324	702,450.00	0.00	128,146,317,858.24
25	PAGO TERCERO ACH	A458326	254,700.00	0.00	128,146,063,158.24
25	PAGO TERCERO ACH	A458328	414,000.00	0.00	128,145,649,158.24
25	PAGO TERCERO ACH	A481301	764,100.00	0.00	128,144,885,058.24
25	PAGO TERCERO ACH	A458330	844,200.00	0.00	128,144,040,858.24
25	PAGO TERCERO ACH	A458332	891,450.00	0.00	128,143,149,408.24
25	PAGO TERCERO ACH	A458334	453,600.00	0.00	128,142,695,808.24
25	PAGO TERCERO ACH	A481299	127,350.00	0.00	128,142,568,458.24
25	PAGO TERCERO ACH	A458336	124,200.00	0.00	128,142,444,258.24
25	PAGO TERCERO ACH	A472363	82,800.00	0.00	128,142,361,458.24
25	PAGO TERCERO ACH	A463361	594,300.00	0.00	128,141,767,158.24
25	PAGO TERCERO ACH	A481297	468,300.00	0.00	128,141,298,858.24
25	PAGO TERCERO ACH	A463359	127,350.00	0.00	128,141,171,508.24
25	PAGO TERCERO ACH	A472361	129,600.00	0.00	128,141,041,908.24
25	PAGO TERCERO ACH	A458848	165,600.00	0.00	128,140,876,308.24
25	PAGO TERCERO ACH	A458850	765,600.00	0.00	128,140,110,708.24
25	PAGO TERCERO ACH	A458852	308,250.00	0.00	128,139,802,458.24
25	PAGO TERCERO ACH	A458854	683,100.00	0.00	128,139,119,358.24
25	PAGO TERCERO ACH	A463243	303,600.00	0.00	128,138,815,758.24
25	PAGO TERCERO ACH	A458856	100,350.00	0.00	128,138,715,408.24
25	PAGO TERCERO ACH	A481167	410,400.00	0.00	128,138,305,008.24
25	PAGO TERCERO ACH	A458858	594,300.00	0.00	128,137,710,708.24
25	PAGO TERCERO ACH	A458860	297,150.00	0.00	128,137,413,558.24
25	PAGO TERCERO ACH	A458862	297,150.00	0.00	128,137,116,408.24
25	PAGO TERCERO ACH	A458864	97,200.00	0.00	128,137,019,208.24
25	PAGO TERCERO ACH	A463241	388,800.00	0.00	128,136,630,408.24
25	PAGO TERCERO ACH	A458866	277,200.00	0.00	128,136,353,208.24
25	PAGO TERCERO ACH	A458868	259,200.00	0.00	128,136,094,008.24
25	PAGO TERCERO ACH	A472239	171,000.00	0.00	128,135,923,008.24
25	PAGO TERCERO ACH	A458870	165,600.00	0.00	128,135,757,408.24
25	PAGO TERCERO ACH	A458872	1,338,000.00	0.00	128,134,419,408.24
25	PAGO TERCERO ACH	A458874	42,450.00	0.00	128,134,376,958.24
25	PAGO TERCERO ACH	A458876	270,150.00	0.00	128,134,106,808.24
25	PAGO TERCERO ACH	A459359	169,800.00	0.00	128,133,937,008.24
25	PAGO TERCERO ACH	A481039	367,950.00	0.00	128,133,569,058.24
25	PAGO TERCERO ACH	A459361	412,950.00	0.00	128,133,156,108.24
25	PAGO TERCERO ACH	A459363	856,800.00	0.00	128,132,299,308.24
25	PAGO TERCERO ACH	A459365	167,250.00	0.00	128,132,132,058.24
25	PAGO TERCERO ACH	A481037	267,600.00	0.00	128,131,864,458.24
25	PAGO TERCERO ACH	A459367	334,500.00	0.00	128,131,529,958.24
25	PAGO TERCERO ACH	A459369	455,400.00	0.00	128,131,074,558.24
25	PAGO TERCERO ACH	A459371	167,250.00	0.00	128,130,907,308.24
25	PAGO TERCERO ACH	A459373	169,800.00	0.00	128,130,737,508.24
25	PAGO TERCERO ACH	A459375	133,800.00	0.00	128,130,603,708.24
25	PAGO TERCERO ACH	A472149	270,150.00	0.00	128,130,333,558.24
25	PAGO TERCERO ACH	A459377	289,800.00	0.00	128,130,043,758.24
25	PAGO TERCERO ACH	A459379	207,000.00	0.00	128,129,836,758.24
25	PAGO TERCERO ACH	A459381	64,800.00	0.00	128,129,771,958.24
25	PAGO TERCERO ACH	A472147	301,050.00	0.00	128,129,470,908.24
25	PAGO TERCERO ACH	A459383	301,050.00	0.00	128,129,169,858.24
25	PAGO TERCERO ACH	A459385	421,950.00	0.00	128,128,747,908.24
25	PAGO TERCERO ACH	A459387	289,800.00	0.00	128,128,458,108.24

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

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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 252/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472045	885,600.00	0.00	128,127,572,508.24
25	PAGO TERCERO ACH	A459857	397,500.00	0.00	128,127,175,008.24
25	PAGO TERCERO ACH	A480931	885,600.00	0.00	128,126,289,408.24
25	PAGO TERCERO ACH	A472043	289,800.00	0.00	128,125,999,608.24
25	PAGO TERCERO ACH	A459859	869,700.00	0.00	128,125,129,908.24
25	PAGO TERCERO ACH	A472041	379,500.00	0.00	128,124,750,408.24
25	PAGO TERCERO ACH	A459861	165,600.00	0.00	128,124,584,808.24
25	PAGO TERCERO ACH	A472039	41,400.00	0.00	128,124,543,408.24
25	PAGO TERCERO ACH	A472037	151,800.00	0.00	128,124,391,608.24
25	PAGO TERCERO ACH	A459863	212,250.00	0.00	128,124,179,358.24
25	PAGO TERCERO ACH	A459865	806,550.00	0.00	128,123,372,808.24
25	PAGO TERCERO ACH	A459867	334,500.00	0.00	128,123,038,308.24
25	PAGO TERCERO ACH	A459869	635,550.00	0.00	128,122,402,758.24
25	PAGO TERCERO ACH	A463049	234,150.00	0.00	128,122,168,608.24
25	PAGO TERCERO ACH	A459871	297,150.00	0.00	128,121,871,458.24
25	PAGO TERCERO ACH	A472035	151,200.00	0.00	128,121,720,258.24
25	PAGO TERCERO ACH	A459873	169,800.00	0.00	128,121,550,458.24
25	PAGO TERCERO ACH	A459875	109,350.00	0.00	128,121,441,108.24
25	PAGO TERCERO ACH	A459877	439,950.00	0.00	128,121,001,158.24
25	PAGO TERCERO ACH	A460359	297,150.00	0.00	128,120,704,008.24
25	PAGO TERCERO ACH	A460361	509,400.00	0.00	128,120,194,608.24
25	PAGO TERCERO ACH	A471943	421,950.00	0.00	128,119,772,658.24
25	PAGO TERCERO ACH	A460363	313,200.00	0.00	128,119,459,458.24
25	PAGO TERCERO ACH	A460365	84,900.00	0.00	128,119,374,558.24
25	PAGO TERCERO ACH	A460367	84,900.00	0.00	128,119,289,658.24
25	PAGO TERCERO ACH	A480849	702,450.00	0.00	128,118,587,208.24
25	PAGO TERCERO ACH	A462976	401,400.00	0.00	128,118,185,808.24
25	PAGO TERCERO ACH	A460369	312,600.00	0.00	128,117,873,208.24
25	PAGO TERCERO ACH	A460371	167,250.00	0.00	128,117,705,958.24
25	PAGO TERCERO ACH	A480847	573,750.00	0.00	128,117,132,208.24
25	PAGO TERCERO ACH	A480845	75,900.00	0.00	128,117,056,308.24
25	PAGO TERCERO ACH	A460373	297,150.00	0.00	128,116,759,158.24
25	PAGO TERCERO ACH	A460375	167,250.00	0.00	128,116,591,908.24
25	PAGO TERCERO ACH	A460377	355,050.00	0.00	128,116,236,858.24
25	PAGO TERCERO ACH	A480843	658,650.00	0.00	128,115,578,208.24
25	PAGO TERCERO ACH	A462974	297,150.00	0.00	128,115,281,058.24
25	PAGO TERCERO ACH	A460379	303,600.00	0.00	128,114,977,458.24
25	PAGO TERCERO ACH	A460381	289,800.00	0.00	128,114,687,658.24
25	PAGO TERCERO ACH	A460815	267,600.00	0.00	128,114,420,058.24
25	PAGO TERCERO ACH	A460817	234,150.00	0.00	128,114,185,908.24
25	PAGO TERCERO ACH	A460819	466,950.00	0.00	128,113,718,958.24
25	PAGO TERCERO ACH	A460821	169,800.00	0.00	128,113,549,158.24
25	PAGO TERCERO ACH	A462864	207,000.00	0.00	128,113,342,158.24
25	PAGO TERCERO ACH	A460823	631,800.00	0.00	128,112,710,358.24
25	PAGO TERCERO ACH	A462862	339,600.00	0.00	128,112,370,758.24
25	PAGO TERCERO ACH	A460825	169,800.00	0.00	128,112,200,958.24
25	PAGO TERCERO ACH	A460827	933,900.00	0.00	128,111,267,058.24
25	PAGO TERCERO ACH	A471855	412,950.00	0.00	128,110,854,108.24
25	PAGO TERCERO ACH	A460829	100,350.00	0.00	128,110,753,758.24
25	PAGO TERCERO ACH	A460831	336,600.00	0.00	128,110,417,158.24
25	PAGO TERCERO ACH	A462860	230,400.00	0.00	128,110,186,758.24
25	PAGO TERCERO ACH	A460833	455,400.00	0.00	128,109,731,358.24
25	PAGO TERCERO ACH	A460835	764,100.00	0.00	128,108,967,258.24
25	PAGO TERCERO ACH	A462858	382,050.00	0.00	128,108,585,208.24
25	PAGO TERCERO ACH	A460837	234,150.00	0.00	128,108,351,058.24
25	PAGO TERCERO ACH	A460839	33,450.00	0.00	128,108,317,608.24
25	PAGO TERCERO ACH	A460841	100,350.00	0.00	128,108,217,258.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 253/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461231	133,800.00	0.00	128,108,083,458.24
25	PAGO TERCERO ACH	A461233	998,250.00	0.00	128,107,085,208.24
25	PAGO TERCERO ACH	A461235	254,700.00	0.00	128,106,830,508.24
25	PAGO TERCERO ACH	A471769	297,150.00	0.00	128,106,533,358.24
25	PAGO TERCERO ACH	A480675	414,000.00	0.00	128,106,119,358.24
25	PAGO TERCERO ACH	A461237	369,000.00	0.00	128,105,750,358.24
25	PAGO TERCERO ACH	A461239	714,600.00	0.00	128,105,035,758.24
25	PAGO TERCERO ACH	A461241	583,200.00	0.00	128,104,452,558.24
25	PAGO TERCERO ACH	A471767	496,800.00	0.00	128,103,955,758.24
25	PAGO TERCERO ACH	A461243	382,050.00	0.00	128,103,573,708.24
25	PAGO TERCERO ACH	A461245	167,250.00	0.00	128,103,406,458.24
25	PAGO TERCERO ACH	A461247	1,825,350.00	0.00	128,101,581,108.24
25	PAGO TERCERO ACH	A461249	602,100.00	0.00	128,100,979,008.24
25	PAGO TERCERO ACH	A471765	636,750.00	0.00	128,100,342,258.24
25	PAGO TERCERO ACH	A480673	1,821,600.00	0.00	128,098,520,658.24
25	PAGO TERCERO ACH	A462790	636,750.00	0.00	128,097,883,908.24
25	PAGO TERCERO ACH	A461251	84,900.00	0.00	128,097,799,008.24
25	PAGO TERCERO ACH	A461253	369,000.00	0.00	128,097,430,008.24
25	PAGO TERCERO ACH	A461255	1,730,250.00	0.00	128,095,699,758.24
25	PAGO TERCERO ACH	A461658	127,350.00	0.00	128,095,572,408.24
25	PAGO TERCERO ACH	A471681	455,400.00	0.00	128,095,117,008.24
25	PAGO TERCERO ACH	A462722	133,800.00	0.00	128,094,983,208.24
25	PAGO TERCERO ACH	A480613	764,100.00	0.00	128,094,219,108.24
25	PAGO TERCERO ACH	A471679	636,750.00	0.00	128,093,582,358.24
25	PAGO TERCERO ACH	A461660	84,900.00	0.00	128,093,497,458.24
25	PAGO TERCERO ACH	A461662	993,600.00	0.00	128,092,503,858.24
25	PAGO TERCERO ACH	A462720	194,400.00	0.00	128,092,309,458.24
25	PAGO TERCERO ACH	A462718	259,200.00	0.00	128,092,050,258.24
25	PAGO TERCERO ACH	A480611	810,000.00	0.00	128,091,240,258.24
25	PAGO TERCERO ACH	A461664	259,200.00	0.00	128,090,981,058.24
25	PAGO TERCERO ACH	A461666	455,400.00	0.00	128,090,525,658.24
25	PAGO TERCERO ACH	A461668	550,800.00	0.00	128,089,974,858.24
25	PAGO TERCERO ACH	A471677	486,000.00	0.00	128,089,488,858.24
25	PAGO TERCERO ACH	A461670	583,200.00	0.00	128,088,905,658.24
25	PAGO TERCERO ACH	A480609	226,800.00	0.00	128,088,678,858.24
25	PAGO TERCERO ACH	A461672	1,036,800.00	0.00	128,087,642,058.24
25	PAGO TERCERO ACH	A461674	806,400.00	0.00	128,086,835,658.24
25	PAGO TERCERO ACH	A461676	194,400.00	0.00	128,086,641,258.24
25	PAGO TERCERO ACH	A480537	259,200.00	0.00	128,086,382,058.24
25	PAGO TERCERO ACH	A462040	124,200.00	0.00	128,086,257,858.24
25	PAGO TERCERO ACH	A462042	590,400.00	0.00	128,085,667,458.24
25	PAGO TERCERO ACH	A462044	75,900.00	0.00	128,085,591,558.24
25	PAGO TERCERO ACH	A471603	264,600.00	0.00	128,085,326,958.24
25	PAGO TERCERO ACH	A462046	841,800.00	0.00	128,084,485,158.24
25	PAGO TERCERO ACH	A462650	475,800.00	0.00	128,084,009,358.24
25	PAGO TERCERO ACH	A462048	475,800.00	0.00	128,083,533,558.24
25	PAGO TERCERO ACH	A462050	75,600.00	0.00	128,083,457,958.24
25	PAGO TERCERO ACH	A480535	189,000.00	0.00	128,083,268,958.24
25	PAGO TERCERO ACH	A480533	113,400.00	0.00	128,083,155,558.24
25	PAGO TERCERO ACH	A462052	669,600.00	0.00	128,082,485,958.24
25	PAGO TERCERO ACH	A462054	983,400.00	0.00	128,081,502,558.24
25	PAGO TERCERO ACH	A471601	1,205,400.00	0.00	128,080,297,158.24
25	PAGO TERCERO ACH	A480531	1,560,600.00	0.00	128,078,736,558.24
25	PAGO TERCERO ACH	A480529	37,800.00	0.00	128,078,698,758.24
25	PAGO TERCERO ACH	A462056	151,200.00	0.00	128,078,547,558.24
25	PAGO TERCERO ACH	A480527	264,600.00	0.00	128,078,282,958.24
25	PAGO TERCERO ACH	A480525	759,900.00	0.00	128,077,523,058.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 253/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462380	264,600.00	0.00	128,077,258,458.24
25	PAGO TERCERO ACH	A462382	264,600.00	0.00	128,076,993,858.24
25	PAGO TERCERO ACH	A480463	642,600.00	0.00	128,076,351,258.24
25	PAGO TERCERO ACH	A462384	151,200.00	0.00	128,076,200,058.24
25	PAGO TERCERO ACH	A480461	165,000.00	0.00	128,076,035,058.24
25	PAGO TERCERO ACH	A480459	75,600.00	0.00	128,075,959,458.24
25	PAGO TERCERO ACH	A462386	776,700.00	0.00	128,075,182,758.24
25	PAGO TERCERO ACH	A462572	226,800.00	0.00	128,074,955,958.24
25	PAGO TERCERO ACH	A462388	312,900.00	0.00	128,074,643,058.24
25	PAGO TERCERO ACH	A471533	178,800.00	0.00	128,074,464,258.24
25	PAGO TERCERO ACH	A462390	625,800.00	0.00	128,073,838,458.24
25	PAGO TERCERO ACH	A462392	1,215,600.00	0.00	128,072,622,858.24
25	PAGO TERCERO ACH	A462570	260,400.00	0.00	128,072,362,458.24
25	PAGO TERCERO ACH	A462394	532,800.00	0.00	128,071,829,658.24
25	PAGO TERCERO ACH	A462396	256,200.00	0.00	128,071,573,458.24
25	PAGO TERCERO ACH	A462398	529,200.00	0.00	128,071,044,258.24
25	PAGO TERCERO ACH	A462400	366,000.00	0.00	128,070,678,258.24
25	PAGO TERCERO ACH	A471531	1,022,400.00	0.00	128,069,655,858.24
25	PAGO TERCERO ACH	A462402	553,800.00	0.00	128,069,102,058.24
25	PAGO TERCERO ACH	A454861	85,200.00	0.00	128,069,016,858.24
25	PAGO TERCERO ACH	A454863	802,200.00	0.00	128,068,214,658.24
25	PAGO TERCERO ACH	A454865	298,200.00	0.00	128,067,916,458.24
25	PAGO TERCERO ACH	A454867	716,400.00	0.00	128,067,200,058.24
25	PAGO TERCERO ACH	A480401	264,600.00	0.00	128,066,935,458.24
25	PAGO TERCERO ACH	A454869	366,000.00	0.00	128,066,569,458.24
25	PAGO TERCERO ACH	A462510	292,800.00	0.00	128,066,276,658.24
25	PAGO TERCERO ACH	A471445	468,600.00	0.00	128,065,808,058.24
25	PAGO TERCERO ACH	A454871	342,000.00	0.00	128,065,466,058.24
25	PAGO TERCERO ACH	A454873	273,600.00	0.00	128,065,192,458.24
25	PAGO TERCERO ACH	A454875	113,400.00	0.00	128,065,079,058.24
25	PAGO TERCERO ACH	A454877	264,600.00	0.00	128,064,814,458.24
25	PAGO TERCERO ACH	A462508	804,600.00	0.00	128,064,009,858.24
25	PAGO TERCERO ACH	A471443	983,400.00	0.00	128,063,026,458.24
25	PAGO TERCERO ACH	A454879	443,400.00	0.00	128,062,583,058.24
25	PAGO TERCERO ACH	A454881	744,000.00	0.00	128,061,839,058.24
25	PAGO TERCERO ACH	A454883	151,200.00	0.00	128,061,687,858.24
25	PAGO TERCERO ACH	A454885	280,500.00	0.00	128,061,407,358.24
25	PAGO TERCERO ACH	A454887	759,900.00	0.00	128,060,647,458.24
25	PAGO TERCERO ACH	A455180	402,300.00	0.00	128,060,245,158.24
25	PAGO TERCERO ACH	A473013	475,800.00	0.00	128,059,769,358.24
25	PAGO TERCERO ACH	A464045	443,100.00	0.00	128,059,326,258.24
25	PAGO TERCERO ACH	A473011	295,200.00	0.00	128,059,031,058.24
25	PAGO TERCERO ACH	A481855	357,600.00	0.00	128,058,673,458.24
25	PAGO TERCERO ACH	A455182	893,700.00	0.00	128,057,779,758.24
25	PAGO TERCERO ACH	A455184	334,800.00	0.00	128,057,444,958.24
25	PAGO TERCERO ACH	A473009	186,000.00	0.00	128,057,258,958.24
25	PAGO TERCERO ACH	A464043	264,600.00	0.00	128,056,994,358.24
25	PAGO TERCERO ACH	A455186	491,700.00	0.00	128,056,502,658.24
25	PAGO TERCERO ACH	A481853	189,000.00	0.00	128,056,313,658.24
25	PAGO TERCERO ACH	A473007	297,600.00	0.00	128,056,016,058.24
25	PAGO TERCERO ACH	A455188	189,000.00	0.00	128,055,827,058.24
25	PAGO TERCERO ACH	A473005	453,600.00	0.00	128,055,373,458.24
25	PAGO TERCERO ACH	A455190	151,200.00	0.00	128,055,222,258.24
25	PAGO TERCERO ACH	A455192	113,400.00	0.00	128,055,108,858.24
25	PAGO TERCERO ACH	A481851	1,966,800.00	0.00	128,053,142,058.24
25	PAGO TERCERO ACH	A455194	268,200.00	0.00	128,052,873,858.24
25	PAGO TERCERO ACH	A455196	312,900.00	0.00	128,052,560,958.24

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463895	268,200.00	0.00	128,052,292,758.24
25	PAGO TERCERO ACH	A455830	1,475,100.00	0.00	128,050,817,658.24
25	PAGO TERCERO ACH	A455832	357,600.00	0.00	128,050,460,058.24
25	PAGO TERCERO ACH	A455834	312,900.00	0.00	128,050,147,158.24
25	PAGO TERCERO ACH	A472879	357,600.00	0.00	128,049,789,558.24
25	PAGO TERCERO ACH	A481759	475,800.00	0.00	128,049,313,758.24
25	PAGO TERCERO ACH	A455836	289,200.00	0.00	128,049,024,558.24
25	PAGO TERCERO ACH	A472877	108,450.00	0.00	128,048,916,108.24
25	PAGO TERCERO ACH	A455838	180,750.00	0.00	128,048,735,358.24
25	PAGO TERCERO ACH	A463893	867,600.00	0.00	128,047,867,758.24
25	PAGO TERCERO ACH	A481757	180,750.00	0.00	128,047,687,008.24
25	PAGO TERCERO ACH	A455840	759,150.00	0.00	128,046,927,858.24
25	PAGO TERCERO ACH	A472875	108,450.00	0.00	128,046,819,408.24
25	PAGO TERCERO ACH	A455842	686,850.00	0.00	128,046,132,558.24
25	PAGO TERCERO ACH	A472873	289,200.00	0.00	128,045,843,358.24
25	PAGO TERCERO ACH	A455844	325,350.00	0.00	128,045,518,008.24
25	PAGO TERCERO ACH	A472871	289,200.00	0.00	128,045,228,808.24
25	PAGO TERCERO ACH	A455846	180,750.00	0.00	128,045,048,058.24
25	PAGO TERCERO ACH	A455848	542,250.00	0.00	128,044,505,808.24
25	PAGO TERCERO ACH	A456516	325,350.00	0.00	128,044,180,458.24
25	PAGO TERCERO ACH	A456518	216,900.00	0.00	128,043,963,558.24
25	PAGO TERCERO ACH	A456520	180,750.00	0.00	128,043,782,808.24
25	PAGO TERCERO ACH	A472731	469,950.00	0.00	128,043,312,858.24
25	PAGO TERCERO ACH	A463775	903,750.00	0.00	128,042,409,108.24
25	PAGO TERCERO ACH	A456522	72,300.00	0.00	128,042,336,808.24
25	PAGO TERCERO ACH	A456524	325,350.00	0.00	128,042,011,458.24
25	PAGO TERCERO ACH	A472729	469,950.00	0.00	128,041,541,508.24
25	PAGO TERCERO ACH	A463773	469,950.00	0.00	128,041,071,558.24
25	PAGO TERCERO ACH	A456526	542,250.00	0.00	128,040,529,308.24
25	PAGO TERCERO ACH	A456528	506,100.00	0.00	128,040,023,208.24
25	PAGO TERCERO ACH	A456530	357,600.00	0.00	128,039,665,608.24
25	PAGO TERCERO ACH	A456532	536,400.00	0.00	128,039,129,208.24
25	PAGO TERCERO ACH	A456534	723,000.00	0.00	128,038,406,208.24
25	PAGO TERCERO ACH	A463771	723,000.00	0.00	128,037,683,208.24
25	PAGO TERCERO ACH	A463769	506,100.00	0.00	128,037,177,108.24
25	PAGO TERCERO ACH	A481649	1,028,100.00	0.00	128,036,149,008.24
25	PAGO TERCERO ACH	A472727	111,600.00	0.00	128,036,037,408.24
25	PAGO TERCERO ACH	A456536	302,400.00	0.00	128,035,735,008.24
25	PAGO TERCERO ACH	A457136	402,300.00	0.00	128,035,332,708.24
25	PAGO TERCERO ACH	A457138	189,000.00	0.00	128,035,143,708.24
25	PAGO TERCERO ACH	A457140	686,850.00	0.00	128,034,456,858.24
25	PAGO TERCERO ACH	A457142	1,518,300.00	0.00	128,032,938,558.24
25	PAGO TERCERO ACH	A457144	216,900.00	0.00	128,032,721,658.24
25	PAGO TERCERO ACH	A457146	614,550.00	0.00	128,032,107,108.24
25	PAGO TERCERO ACH	A457148	289,200.00	0.00	128,031,817,908.24
25	PAGO TERCERO ACH	A457150	108,450.00	0.00	128,031,709,458.24
25	PAGO TERCERO ACH	A457152	144,600.00	0.00	128,031,564,858.24
25	PAGO TERCERO ACH	A457154	253,050.00	0.00	128,031,311,808.24
25	PAGO TERCERO ACH	A457156	650,700.00	0.00	128,030,661,108.24
25	PAGO TERCERO ACH	A472597	216,900.00	0.00	128,030,444,208.24
25	PAGO TERCERO ACH	A457158	433,800.00	0.00	128,030,010,408.24
25	PAGO TERCERO ACH	A463617	542,250.00	0.00	128,029,468,158.24
25	PAGO TERCERO ACH	A457160	253,050.00	0.00	128,029,215,108.24
25	PAGO TERCERO ACH	A481535	289,200.00	0.00	128,028,925,908.24
25	PAGO TERCERO ACH	A457162	614,550.00	0.00	128,028,311,358.24
25	PAGO TERCERO ACH	A457164	253,050.00	0.00	128,028,058,308.24
25	PAGO TERCERO ACH	A481533	305,550.00	0.00	128,027,752,758.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 254/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457756	305,550.00	0.00	128,027,447,208.24
25	PAGO TERCERO ACH	A481413	289,200.00	0.00	128,027,158,008.24
25	PAGO TERCERO ACH	A463481	174,600.00	0.00	128,026,983,408.24
25	PAGO TERCERO ACH	A463479	264,600.00	0.00	128,026,718,808.24
25	PAGO TERCERO ACH	A463477	223,500.00	0.00	128,026,495,308.24
25	PAGO TERCERO ACH	A457758	952,200.00	0.00	128,025,543,108.24
25	PAGO TERCERO ACH	A457760	1,117,200.00	0.00	128,024,425,908.24
25	PAGO TERCERO ACH	A457762	581,100.00	0.00	128,023,844,808.24
25	PAGO TERCERO ACH	A457764	223,500.00	0.00	128,023,621,308.24
25	PAGO TERCERO ACH	A457766	1,162,200.00	0.00	128,022,459,108.24
25	PAGO TERCERO ACH	A457768	380,700.00	0.00	128,022,078,408.24
25	PAGO TERCERO ACH	A457770	450,000.00	0.00	128,021,628,408.24
25	PAGO TERCERO ACH	A472485	510,900.00	0.00	128,021,117,508.24
25	PAGO TERCERO ACH	A463475	1,922,100.00	0.00	128,019,195,408.24
25	PAGO TERCERO ACH	A481411	178,800.00	0.00	128,019,016,608.24
25	PAGO TERCERO ACH	A457772	894,000.00	0.00	128,018,122,608.24
25	PAGO TERCERO ACH	A457774	134,100.00	0.00	128,017,988,508.24
25	PAGO TERCERO ACH	A463473	134,100.00	0.00	128,017,854,408.24
25	PAGO TERCERO ACH	A457776	223,500.00	0.00	128,017,630,908.24
25	PAGO TERCERO ACH	A458338	312,900.00	0.00	128,017,318,008.24
25	PAGO TERCERO ACH	A458340	670,500.00	0.00	128,016,647,508.24
25	PAGO TERCERO ACH	A481295	482,400.00	0.00	128,016,165,108.24
25	PAGO TERCERO ACH	A463357	357,600.00	0.00	128,015,807,508.24
25	PAGO TERCERO ACH	A458342	262,500.00	0.00	128,015,545,008.24
25	PAGO TERCERO ACH	A458344	164,400.00	0.00	128,015,380,608.24
25	PAGO TERCERO ACH	A481293	1,449,300.00	0.00	128,013,931,308.24
25	PAGO TERCERO ACH	A481291	625,800.00	0.00	128,013,305,508.24
25	PAGO TERCERO ACH	A472359	134,100.00	0.00	128,013,171,408.24
25	PAGO TERCERO ACH	A481289	89,400.00	0.00	128,013,082,008.24
25	PAGO TERCERO ACH	A481287	134,100.00	0.00	128,012,947,908.24
25	PAGO TERCERO ACH	A458346	581,100.00	0.00	128,012,366,808.24
25	PAGO TERCERO ACH	A472357	357,600.00	0.00	128,012,009,208.24
25	PAGO TERCERO ACH	A481285	178,800.00	0.00	128,011,830,408.24
25	PAGO TERCERO ACH	A481283	712,500.00	0.00	128,011,117,908.24
25	PAGO TERCERO ACH	A458348	225,000.00	0.00	128,010,892,908.24
25	PAGO TERCERO ACH	A463355	1,067,040.00	0.00	128,009,825,868.24
25	PAGO TERCERO ACH	A458350	727,200.00	0.00	128,009,098,668.24
25	PAGO TERCERO ACH	A463353	1,078,920.00	0.00	128,008,019,748.24
25	PAGO TERCERO ACH	A458878	209,790.00	0.00	128,007,809,958.24
25	PAGO TERCERO ACH	A458880	149,850.00	0.00	128,007,660,108.24
25	PAGO TERCERO ACH	A458882	535,245.00	0.00	128,007,124,863.24
25	PAGO TERCERO ACH	A472237	366,450.00	0.00	128,006,758,413.24
25	PAGO TERCERO ACH	A463239	425,865.00	0.00	128,006,332,548.24
25	PAGO TERCERO ACH	A458884	1,039,005.00	0.00	128,005,293,543.24
25	PAGO TERCERO ACH	A458886	209,790.00	0.00	128,005,083,753.24
25	PAGO TERCERO ACH	A458888	64,710.00	0.00	128,005,019,043.24
25	PAGO TERCERO ACH	A481165	128,940.00	0.00	128,004,890,103.24
25	PAGO TERCERO ACH	A458890	1,101,450.00	0.00	128,003,788,653.24
25	PAGO TERCERO ACH	A458892	314,700.00	0.00	128,003,473,953.24
25	PAGO TERCERO ACH	A458894	451,290.00	0.00	128,003,022,663.24
25	PAGO TERCERO ACH	A481163	944,100.00	0.00	128,002,078,563.24
25	PAGO TERCERO ACH	A481161	233,370.00	0.00	128,001,845,193.24
25	PAGO TERCERO ACH	A458896	346,170.00	0.00	128,001,499,023.24
25	PAGO TERCERO ACH	A481159	451,290.00	0.00	128,001,047,733.24
25	PAGO TERCERO ACH	A458898	789,090.00	0.00	128,000,258,643.24
25	PAGO TERCERO ACH	A472235	545,610.00	0.00	127,999,713,033.24
25	PAGO TERCERO ACH	A458900	613,425.00	0.00	127,999,099,608.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472145	386,820.00	0.00	127,998,712,788.24
25	PAGO TERCERO ACH	A459389	420,615.00	0.00	127,998,292,173.24
25	PAGO TERCERO ACH	A481035	290,115.00	0.00	127,998,002,058.24
25	PAGO TERCERO ACH	A459391	798,255.00	0.00	127,997,203,803.24
25	PAGO TERCERO ACH	A459393	388,950.00	0.00	127,996,814,853.24
25	PAGO TERCERO ACH	A472143	233,370.00	0.00	127,996,581,483.24
25	PAGO TERCERO ACH	A459395	355,650.00	0.00	127,996,225,833.24
25	PAGO TERCERO ACH	A459397	128,940.00	0.00	127,996,096,893.24
25	PAGO TERCERO ACH	A459399	193,410.00	0.00	127,995,903,483.24
25	PAGO TERCERO ACH	A459401	622,320.00	0.00	127,995,281,163.24
25	PAGO TERCERO ACH	A459403	64,470.00	0.00	127,995,216,693.24
25	PAGO TERCERO ACH	A472141	96,705.00	0.00	127,995,119,988.24
25	PAGO TERCERO ACH	A459405	534,990.00	0.00	127,994,584,998.24
25	PAGO TERCERO ACH	A459407	451,290.00	0.00	127,994,133,708.24
25	PAGO TERCERO ACH	A481033	161,775.00	0.00	127,993,971,933.24
25	PAGO TERCERO ACH	A459409	128,940.00	0.00	127,993,842,993.24
25	PAGO TERCERO ACH	A459411	692,340.00	0.00	127,993,150,653.24
25	PAGO TERCERO ACH	A459413	814,740.00	0.00	127,992,335,913.24
25	PAGO TERCERO ACH	A481031	312,930.00	0.00	127,992,022,983.24
25	PAGO TERCERO ACH	A463047	538,050.00	0.00	127,991,484,933.24
25	PAGO TERCERO ACH	A459879	63,300.00	0.00	127,991,421,633.24
25	PAGO TERCERO ACH	A459881	823,680.00	0.00	127,990,597,953.24
25	PAGO TERCERO ACH	A459883	257,880.00	0.00	127,990,340,073.24
25	PAGO TERCERO ACH	A480929	704,880.00	0.00	127,989,635,193.24
25	PAGO TERCERO ACH	A459885	389,160.00	0.00	127,989,246,033.24
25	PAGO TERCERO ACH	A459887	1,219,110.00	0.00	127,988,026,923.24
25	PAGO TERCERO ACH	A459889	561,000.00	0.00	127,987,465,923.24
25	PAGO TERCERO ACH	A459891	128,160.00	0.00	127,987,337,763.24
25	PAGO TERCERO ACH	A459893	198,000.00	0.00	127,987,139,763.24
25	PAGO TERCERO ACH	A459895	162,150.00	0.00	127,986,977,613.24
25	PAGO TERCERO ACH	A459897	426,720.00	0.00	127,986,550,893.24
25	PAGO TERCERO ACH	A459899	194,580.00	0.00	127,986,356,313.24
25	PAGO TERCERO ACH	A459901	288,000.00	0.00	127,986,068,313.24
25	PAGO TERCERO ACH	A463045	382,800.00	0.00	127,985,685,513.24
25	PAGO TERCERO ACH	A459903	348,000.00	0.00	127,985,337,513.24
25	PAGO TERCERO ACH	A459905	1,731,600.00	0.00	127,983,605,913.24
25	PAGO TERCERO ACH	A459907	383,400.00	0.00	127,983,222,513.24
25	PAGO TERCERO ACH	A459909	957,600.00	0.00	127,982,264,913.24
25	PAGO TERCERO ACH	A460383	699,300.00	0.00	127,981,565,613.24
25	PAGO TERCERO ACH	A480841	765,900.00	0.00	127,980,799,713.24
25	PAGO TERCERO ACH	A471941	133,200.00	0.00	127,980,666,513.24
25	PAGO TERCERO ACH	A460385	199,800.00	0.00	127,980,466,713.24
25	PAGO TERCERO ACH	A460387	99,900.00	0.00	127,980,366,813.24
25	PAGO TERCERO ACH	A460389	171,000.00	0.00	127,980,195,813.24
25	PAGO TERCERO ACH	A460391	166,500.00	0.00	127,980,029,313.24
25	PAGO TERCERO ACH	A471939	166,500.00	0.00	127,979,862,813.24
25	PAGO TERCERO ACH	A460393	199,800.00	0.00	127,979,663,013.24
25	PAGO TERCERO ACH	A462972	99,900.00	0.00	127,979,563,113.24
25	PAGO TERCERO ACH	A460395	499,500.00	0.00	127,979,063,613.24
25	PAGO TERCERO ACH	A462970	166,500.00	0.00	127,978,897,113.24
25	PAGO TERCERO ACH	A460397	366,300.00	0.00	127,978,530,813.24
25	PAGO TERCERO ACH	A460399	66,600.00	0.00	127,978,464,213.24
25	PAGO TERCERO ACH	A480839	166,500.00	0.00	127,978,297,713.24
25	PAGO TERCERO ACH	A460401	666,000.00	0.00	127,977,631,713.24
25	PAGO TERCERO ACH	A460403	99,900.00	0.00	127,977,531,813.24
25	PAGO TERCERO ACH	A462968	666,000.00	0.00	127,976,865,813.24
25	PAGO TERCERO ACH	A460405	333,000.00	0.00	127,976,532,813.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 255/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460843	566,100.00	0.00	127,975,966,713.24
25	PAGO TERCERO ACH	A471853	333,000.00	0.00	127,975,633,713.24
25	PAGO TERCERO ACH	A460845	1,165,500.00	0.00	127,974,468,213.24
25	PAGO TERCERO ACH	A460847	432,900.00	0.00	127,974,035,313.24
25	PAGO TERCERO ACH	A462856	66,600.00	0.00	127,973,968,713.24
25	PAGO TERCERO ACH	A471851	66,600.00	0.00	127,973,902,113.24
25	PAGO TERCERO ACH	A471849	1,365,300.00	0.00	127,972,536,813.24
25	PAGO TERCERO ACH	A460849	266,400.00	0.00	127,972,270,413.24
25	PAGO TERCERO ACH	A460851	499,500.00	0.00	127,971,770,913.24
25	PAGO TERCERO ACH	A460853	666,000.00	0.00	127,971,104,913.24
25	PAGO TERCERO ACH	A460855	99,900.00	0.00	127,971,005,013.24
25	PAGO TERCERO ACH	A460857	299,700.00	0.00	127,970,705,313.24
25	PAGO TERCERO ACH	A460859	333,000.00	0.00	127,970,372,313.24
25	PAGO TERCERO ACH	A471847	566,400.00	0.00	127,969,805,913.24
25	PAGO TERCERO ACH	A460861	1,032,300.00	0.00	127,968,773,613.24
25	PAGO TERCERO ACH	A480783	233,100.00	0.00	127,968,540,513.24
25	PAGO TERCERO ACH	A460863	233,100.00	0.00	127,968,307,413.24
25	PAGO TERCERO ACH	A480781	233,100.00	0.00	127,968,074,313.24
25	PAGO TERCERO ACH	A460865	466,200.00	0.00	127,967,608,113.24
25	PAGO TERCERO ACH	A461257	599,400.00	0.00	127,967,008,713.24
25	PAGO TERCERO ACH	A471763	333,000.00	0.00	127,966,675,713.24
25	PAGO TERCERO ACH	A461259	599,400.00	0.00	127,966,076,313.24
25	PAGO TERCERO ACH	A461261	1,982,400.00	0.00	127,964,093,913.24
25	PAGO TERCERO ACH	256A321	366,300.00	0.00	127,963,727,613.24
25	PAGO TERCERO ACH	A461264	1,374,000.00	0.00	127,962,353,613.24
25	PAGO TERCERO ACH	A461266	687,000.00	0.00	127,961,666,613.24
25	PAGO TERCERO ACH	A461268	1,298,700.00	0.00	127,960,367,913.24
25	PAGO TERCERO ACH	A461270	632,700.00	0.00	127,959,735,213.24
25	PAGO TERCERO ACH	A461272	566,100.00	0.00	127,959,169,113.24
25	PAGO TERCERO ACH	A480671	999,000.00	0.00	127,958,170,113.24
25	PAGO TERCERO ACH	A462788	199,800.00	0.00	127,957,970,313.24
25	PAGO TERCERO ACH	A461274	432,900.00	0.00	127,957,537,413.24
25	PAGO TERCERO ACH	A471761	66,600.00	0.00	127,957,470,813.24
25	PAGO TERCERO ACH	A461276	199,800.00	0.00	127,957,271,013.24
25	PAGO TERCERO ACH	A461278	399,600.00	0.00	127,956,871,413.24
25	PAGO TERCERO ACH	A471759	212,400.00	0.00	127,956,659,013.24
25	PAGO TERCERO ACH	A480669	1,309,800.00	0.00	127,955,349,213.24
25	PAGO TERCERO ACH	A461280	66,600.00	0.00	127,955,282,613.24
25	PAGO TERCERO ACH	A480607	233,100.00	0.00	127,955,049,513.24
25	PAGO TERCERO ACH	A462716	632,700.00	0.00	127,954,416,813.24
25	PAGO TERCERO ACH	A461678	399,600.00	0.00	127,954,017,213.24
25	PAGO TERCERO ACH	A461680	531,000.00	0.00	127,953,486,213.24
25	PAGO TERCERO ACH	A461682	432,900.00	0.00	127,953,053,313.24
25	PAGO TERCERO ACH	A461684	166,500.00	0.00	127,952,886,813.24
25	PAGO TERCERO ACH	A461686	133,200.00	0.00	127,952,753,613.24
25	PAGO TERCERO ACH	A461688	199,800.00	0.00	127,952,553,813.24
25	PAGO TERCERO ACH	A461690	466,200.00	0.00	127,952,087,613.24
25	PAGO TERCERO ACH	A461692	499,500.00	0.00	127,951,588,113.24
25	PAGO TERCERO ACH	A461694	99,900.00	0.00	127,951,488,213.24
25	PAGO TERCERO ACH	A461696	333,000.00	0.00	127,951,155,213.24
25	PAGO TERCERO ACH	A461698	432,900.00	0.00	127,950,722,313.24
25	PAGO TERCERO ACH	A461700	177,000.00	0.00	127,950,545,313.24
25	PAGO TERCERO ACH	A461702	299,700.00	0.00	127,950,245,613.24
25	PAGO TERCERO ACH	A471675	166,500.00	0.00	127,950,079,113.24
25	PAGO TERCERO ACH	A462714	166,500.00	0.00	127,949,912,613.24
25	PAGO TERCERO ACH	A480605	166,500.00	0.00	127,949,746,113.24
25	PAGO TERCERO ACH	A461704	199,800.00	0.00	127,949,546,313.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 256/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462058	166,500.00	0.00	127,949,379,813.24
25	PAGO TERCERO ACH	A462060	233,100.00	0.00	127,949,146,713.24
25	PAGO TERCERO ACH	A462648	399,600.00	0.00	127,948,747,113.24
25	PAGO TERCERO ACH	A462062	166,500.00	0.00	127,948,580,613.24
25	PAGO TERCERO ACH	A462064	632,700.00	0.00	127,947,947,913.24
25	PAGO TERCERO ACH	A462066	333,000.00	0.00	127,947,614,913.24
25	PAGO TERCERO ACH	A462068	499,500.00	0.00	127,947,115,413.24
25	PAGO TERCERO ACH	A462070	366,300.00	0.00	127,946,749,113.24
25	PAGO TERCERO ACH	A462072	732,600.00	0.00	127,946,016,513.24
25	PAGO TERCERO ACH	A480523	199,800.00	0.00	127,945,816,713.24
25	PAGO TERCERO ACH	A462074	266,400.00	0.00	127,945,550,313.24
25	PAGO TERCERO ACH	A462076	166,500.00	0.00	127,945,383,813.24
25	PAGO TERCERO ACH	A462078	99,900.00	0.00	127,945,283,913.24
25	PAGO TERCERO ACH	A462080	133,200.00	0.00	127,945,150,713.24
25	PAGO TERCERO ACH	A462082	233,100.00	0.00	127,944,917,613.24
25	PAGO TERCERO ACH	A471599	566,100.00	0.00	127,944,351,513.24
25	PAGO TERCERO ACH	A462084	632,700.00	0.00	127,943,718,813.24
25	PAGO TERCERO ACH	A462086	1,665,000.00	0.00	127,942,053,813.24
25	PAGO TERCERO ACH	A462646	466,200.00	0.00	127,941,587,613.24
25	PAGO TERCERO ACH	A471529	999,000.00	0.00	127,940,588,613.24
25	PAGO TERCERO ACH	A462404	1,065,600.00	0.00	127,939,523,013.24
25	PAGO TERCERO ACH	A462406	532,800.00	0.00	127,938,990,213.24
25	PAGO TERCERO ACH	A471527	432,900.00	0.00	127,938,557,313.24
25	PAGO TERCERO ACH	A471525	333,000.00	0.00	127,938,224,313.24
25	PAGO TERCERO ACH	A462408	765,900.00	0.00	127,937,458,413.24
25	PAGO TERCERO ACH	A462410	233,100.00	0.00	127,937,225,313.24
25	PAGO TERCERO ACH	A462412	832,500.00	0.00	127,936,392,813.24
25	PAGO TERCERO ACH	A462568	899,100.00	0.00	127,935,493,713.24
25	PAGO TERCERO ACH	A480457	299,700.00	0.00	127,935,194,013.24
25	PAGO TERCERO ACH	A462414	1,964,700.00	0.00	127,933,229,313.24
25	PAGO TERCERO ACH	A462416	499,500.00	0.00	127,932,729,813.24
25	PAGO TERCERO ACH	A462418	333,000.00	0.00	127,932,396,813.24
25	PAGO TERCERO ACH	A471523	1,107,000.00	0.00	127,931,289,813.24
25	PAGO TERCERO ACH	A462420	532,800.00	0.00	127,930,757,013.24
25	PAGO TERCERO ACH	A462566	199,800.00	0.00	127,930,557,213.24
25	PAGO TERCERO ACH	A471521	799,200.00	0.00	127,929,758,013.24
25	PAGO TERCERO ACH	A462422	1,098,900.00	0.00	127,928,659,113.24
25	PAGO TERCERO ACH	A462424	299,700.00	0.00	127,928,359,413.24
25	PAGO TERCERO ACH	A480399	965,700.00	0.00	127,927,393,713.24
25	PAGO TERCERO ACH	A454889	832,500.00	0.00	127,926,561,213.24
25	PAGO TERCERO ACH	A462506	266,400.00	0.00	127,926,294,813.24
25	PAGO TERCERO ACH	A462504	133,200.00	0.00	127,926,161,613.24
25	PAGO TERCERO ACH	A454891	166,500.00	0.00	127,925,995,113.24
25	PAGO TERCERO ACH	A454893	499,500.00	0.00	127,925,495,613.24
25	PAGO TERCERO ACH	A480397	266,400.00	0.00	127,925,229,213.24
25	PAGO TERCERO ACH	A454895	599,400.00	0.00	127,924,629,813.24
25	PAGO TERCERO ACH	A480395	66,600.00	0.00	127,924,563,213.24
25	PAGO TERCERO ACH	A454897	1,598,400.00	0.00	127,922,964,813.24
25	PAGO TERCERO ACH	A454899	499,500.00	0.00	127,922,465,313.24
25	PAGO TERCERO ACH	A454901	99,900.00	0.00	127,922,365,413.24
25	PAGO TERCERO ACH	A462502	999,000.00	0.00	127,921,366,413.24
25	PAGO TERCERO ACH	A454903	66,600.00	0.00	127,921,299,813.24
25	PAGO TERCERO ACH	A454905	333,000.00	0.00	127,920,966,813.24
25	PAGO TERCERO ACH	A471441	1,032,300.00	0.00	127,919,934,513.24
25	PAGO TERCERO ACH	A454907	133,200.00	0.00	127,919,801,313.24
25	PAGO TERCERO ACH	A454909	865,800.00	0.00	127,918,935,513.24
25	PAGO TERCERO ACH	A454911	99,900.00	0.00	127,918,835,613.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 256/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A464041	199,800.00	0.00	127,918,635,813.24
25	PAGO TERCERO ACH	A455198	1,332,000.00	0.00	127,917,303,813.24
25	PAGO TERCERO ACH	A464039	199,800.00	0.00	127,917,104,013.24
25	PAGO TERCERO ACH	A455200	299,700.00	0.00	127,916,804,313.24
25	PAGO TERCERO ACH	A455202	466,200.00	0.00	127,916,338,113.24
25	PAGO TERCERO ACH	A455204	299,700.00	0.00	127,916,038,413.24
25	PAGO TERCERO ACH	A464037	66,600.00	0.00	127,915,971,813.24
25	PAGO TERCERO ACH	A455206	566,400.00	0.00	127,915,405,413.24
25	PAGO TERCERO ACH	A464035	266,400.00	0.00	127,915,139,013.24
25	PAGO TERCERO ACH	A455208	666,000.00	0.00	127,914,473,013.24
25	PAGO TERCERO ACH	A455210	1,298,700.00	0.00	127,913,174,313.24
25	PAGO TERCERO ACH	A464033	333,000.00	0.00	127,912,841,313.24
25	PAGO TERCERO ACH	A481849	333,000.00	0.00	127,912,508,313.24
25	PAGO TERCERO ACH	A455212	366,300.00	0.00	127,912,142,013.24
25	PAGO TERCERO ACH	A473003	33,300.00	0.00	127,912,108,713.24
25	PAGO TERCERO ACH	A455214	66,600.00	0.00	127,912,042,113.24
25	PAGO TERCERO ACH	A455216	333,000.00	0.00	127,911,709,113.24
25	PAGO TERCERO ACH	A464031	233,100.00	0.00	127,911,476,013.24
25	PAGO TERCERO ACH	A455218	1,721,100.00	0.00	127,909,754,913.24
25	PAGO TERCERO ACH	A455850	77,700.00	0.00	127,909,677,213.24
25	PAGO TERCERO ACH	A455852	504,210.00	0.00	127,909,173,003.24
25	PAGO TERCERO ACH	A455854	640,605.00	0.00	127,908,532,398.24
25	PAGO TERCERO ACH	A481755	522,000.00	0.00	127,908,010,398.24
25	PAGO TERCERO ACH	A455856	1,894,080.00	0.00	127,906,116,318.24
25	PAGO TERCERO ACH	A455858	259,602.00	0.00	127,905,856,716.24
25	PAGO TERCERO ACH	A455860	590,580.00	0.00	127,905,266,136.24
25	PAGO TERCERO ACH	A481753	140,640.00	0.00	127,905,125,496.24
25	PAGO TERCERO ACH	A455862	76,980.00	0.00	127,905,048,516.24
25	PAGO TERCERO ACH	A455864	577,305.00	0.00	127,904,471,211.24
25	PAGO TERCERO ACH	A455866	286,800.00	0.00	127,904,184,411.24
25	PAGO TERCERO ACH	A455868	406,800.00	0.00	127,903,777,611.24
25	PAGO TERCERO ACH	A455870	453,600.00	0.00	127,903,324,011.24
25	PAGO TERCERO ACH	A463891	492,240.00	0.00	127,902,831,771.24
25	PAGO TERCERO ACH	A472869	1,400,100.00	0.00	127,901,431,671.24
25	PAGO TERCERO ACH	A481751	1,096,200.00	0.00	127,900,335,471.24
25	PAGO TERCERO ACH	A455872	210,600.00	0.00	127,900,124,871.24
25	PAGO TERCERO ACH	A455874	159,000.00	0.00	127,899,965,871.24
25	PAGO TERCERO ACH	A463889	793,800.00	0.00	127,899,172,071.24
25	PAGO TERCERO ACH	A472725	636,000.00	0.00	127,898,536,071.24
25	PAGO TERCERO ACH	A472723	576,240.00	0.00	127,897,959,831.24
25	PAGO TERCERO ACH	A456538	108,045.00	0.00	127,897,851,786.24
25	PAGO TERCERO ACH	A472721	2,275,350.00	0.00	127,895,576,436.24
25	PAGO TERCERO ACH	A456540	343,560.00	0.00	127,895,232,876.24
25	PAGO TERCERO ACH	A456542	1,017,600.00	0.00	127,894,215,276.24
25	PAGO TERCERO ACH	A463767	1,036,680.00	0.00	127,893,178,596.24
25	PAGO TERCERO ACH	A456544	542,400.00	0.00	127,892,636,196.24
25	PAGO TERCERO ACH	A456546	784,800.00	0.00	127,891,851,396.24
25	PAGO TERCERO ACH	A472719	545,373.00	0.00	127,891,306,023.24
25	PAGO TERCERO ACH	A456548	233,100.00	0.00	127,891,072,923.24
25	PAGO TERCERO ACH	A456550	320,640.00	0.00	127,890,752,283.24
25	PAGO TERCERO ACH	A472717	135,600.00	0.00	127,890,616,683.24
25	PAGO TERCERO ACH	A472715	495,000.00	0.00	127,890,121,683.24
25	PAGO TERCERO ACH	A463765	133,200.00	0.00	127,889,988,483.24
25	PAGO TERCERO ACH	A456552	899,100.00	0.00	127,889,089,383.24
25	PAGO TERCERO ACH	A456554	305,100.00	0.00	127,888,784,283.24
25	PAGO TERCERO ACH	A456556	372,900.00	0.00	127,888,411,383.24
25	PAGO TERCERO ACH	A456558	281,712.00	0.00	127,888,129,671.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 257/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463615	1,362,720.00	0.00	127,886,766,951.24
25	PAGO TERCERO ACH	A481531	333,000.00	0.00	127,886,433,951.24
25	PAGO TERCERO ACH	A481529	182,415.00	0.00	127,886,251,536.24
25	PAGO TERCERO ACH	A457166	415,800.00	0.00	127,885,835,736.24
25	PAGO TERCERO ACH	A472595	99,000.00	0.00	127,885,736,736.24
25	PAGO TERCERO ACH	A457168	1,116,990.00	0.00	127,884,619,746.24
25	PAGO TERCERO ACH	A457170	264,600.00	0.00	127,884,355,146.24
25	PAGO TERCERO ACH	A457172	189,000.00	0.00	127,884,166,146.24
25	PAGO TERCERO ACH	A463613	1,820,280.00	0.00	127,882,345,866.24
25	PAGO TERCERO ACH	A481527	333,000.00	0.00	127,882,012,866.24
25	PAGO TERCERO ACH	A463611	153,924.00	0.00	127,881,858,942.24
25	PAGO TERCERO ACH	A463609	236,691.00	0.00	127,881,622,251.24
25	PAGO TERCERO ACH	A463607	528,000.00	0.00	127,881,094,251.24
25	PAGO TERCERO ACH	A463605	363,000.00	0.00	127,880,731,251.24
25	PAGO TERCERO ACH	A457174	363,000.00	0.00	127,880,368,251.24
25	PAGO TERCERO ACH	A457176	606,000.00	0.00	127,879,762,251.24
25	PAGO TERCERO ACH	A463603	198,000.00	0.00	127,879,564,251.24
25	PAGO TERCERO ACH	A457178	660,000.00	0.00	127,878,904,251.24
25	PAGO TERCERO ACH	A472593	198,000.00	0.00	127,878,706,251.24
25	PAGO TERCERO ACH	A472483	523,680.00	0.00	127,878,182,571.24
25	PAGO TERCERO ACH	A457778	99,000.00	0.00	127,878,083,571.24
25	PAGO TERCERO ACH	A472481	227,220.00	0.00	127,877,856,351.24
25	PAGO TERCERO ACH	A457780	339,390.00	0.00	127,877,516,961.24
25	PAGO TERCERO ACH	A457782	65,460.00	0.00	127,877,451,501.24
25	PAGO TERCERO ACH	A463471	98,190.00	0.00	127,877,353,311.24
25	PAGO TERCERO ACH	A472479	904,248.00	0.00	127,876,449,063.24
25	PAGO TERCERO ACH	A481409	373,032.00	0.00	127,876,076,031.24
25	PAGO TERCERO ACH	A457784	404,988.00	0.00	127,875,671,043.24
25	PAGO TERCERO ACH	A463469	131,040.00	0.00	127,875,540,003.24
25	PAGO TERCERO ACH	A472477	163,800.00	0.00	127,875,376,203.24
25	PAGO TERCERO ACH	A457786	262,773.00	0.00	127,875,113,430.24
25	PAGO TERCERO ACH	A457788	108,540.00	0.00	127,875,004,890.24
25	PAGO TERCERO ACH	A481407	297,432.00	0.00	127,874,707,458.24
25	PAGO TERCERO ACH	A481405	103,059.00	0.00	127,874,604,399.24
25	PAGO TERCERO ACH	A457790	524,160.00	0.00	127,874,080,239.24
25	PAGO TERCERO ACH	A457792	683,487.00	0.00	127,873,396,752.24
25	PAGO TERCERO ACH	A457794	131,040.00	0.00	127,873,265,712.24
25	PAGO TERCERO ACH	A457796	843,588.00	0.00	127,872,422,124.24
25	PAGO TERCERO ACH	A458352	131,040.00	0.00	127,872,291,084.24
25	PAGO TERCERO ACH	A458354	75,078.00	0.00	127,872,216,006.24
25	PAGO TERCERO ACH	A481281	475,860.00	0.00	127,871,740,146.24
25	PAGO TERCERO ACH	A458356	725,664.00	0.00	127,871,014,482.24
25	PAGO TERCERO ACH	A458358	651,240.00	0.00	127,870,363,242.24
25	PAGO TERCERO ACH	A458360	301,416.00	0.00	127,870,061,826.24
25	PAGO TERCERO ACH	A458362	239,085.00	0.00	127,869,822,741.24
25	PAGO TERCERO ACH	A458364	273,240.00	0.00	127,869,549,501.24
25	PAGO TERCERO ACH	A458366	363,000.00	0.00	127,869,186,501.24
25	PAGO TERCERO ACH	A472355	420,585.00	0.00	127,868,765,916.24
25	PAGO TERCERO ACH	A458368	214,587.00	0.00	127,868,551,329.24
25	PAGO TERCERO ACH	A463351	294,696.00	0.00	127,868,256,633.24
25	PAGO TERCERO ACH	A472353	174,636.00	0.00	127,868,081,997.24
25	PAGO TERCERO ACH	A472351	149,496.00	0.00	127,867,932,501.24
25	PAGO TERCERO ACH	A458370	180,900.00	0.00	127,867,751,601.24
25	PAGO TERCERO ACH	A458372	654,300.00	0.00	127,867,097,301.24
25	PAGO TERCERO ACH	A472349	180,432.00	0.00	127,866,916,869.24
25	PAGO TERCERO ACH	A458374	287,532.00	0.00	127,866,629,337.24
25	PAGO TERCERO ACH	A463349	457,326.00	0.00	127,866,172,011.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 257/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463237	521,472.00	0.00	127,865,650,539.24
25	PAGO TERCERO ACH	A458902	599,877.00	0.00	127,865,050,662.24
25	PAGO TERCERO ACH	A458904	182,916.00	0.00	127,864,867,746.24
25	PAGO TERCERO ACH	A463235	102,465.00	0.00	127,864,765,281.24
25	PAGO TERCERO ACH	A472233	136,620.00	0.00	127,864,628,661.24
25	PAGO TERCERO ACH	A458906	341,550.00	0.00	127,864,287,111.24
25	PAGO TERCERO ACH	A458908	164,304.00	0.00	127,864,122,807.24
25	PAGO TERCERO ACH	A463233	109,974.00	0.00	127,864,012,833.24
25	PAGO TERCERO ACH	A472231	736,740.00	0.00	127,863,276,093.24
25	PAGO TERCERO ACH	A458910	246,456.00	0.00	127,863,029,637.24
25	PAGO TERCERO ACH	A458912	131,040.00	0.00	127,862,898,597.24
25	PAGO TERCERO ACH	A463231	749,445.00	0.00	127,862,149,152.24
25	PAGO TERCERO ACH	A458914	409,860.00	0.00	127,861,739,292.24
25	PAGO TERCERO ACH	A472229	328,608.00	0.00	127,861,410,684.24
25	PAGO TERCERO ACH	A463229	163,800.00	0.00	127,861,246,884.24
25	PAGO TERCERO ACH	A458916	163,500.00	0.00	127,861,083,384.24
25	PAGO TERCERO ACH	A458918	352,275.00	0.00	127,860,731,109.24
25	PAGO TERCERO ACH	A458920	341,550.00	0.00	127,860,389,559.24
25	PAGO TERCERO ACH	A458922	140,910.00	0.00	127,860,248,649.24
25	PAGO TERCERO ACH	A459415	65,400.00	0.00	127,860,183,249.24
25	PAGO TERCERO ACH	A459417	248,364.00	0.00	127,859,934,885.24
25	PAGO TERCERO ACH	A459419	119,526.00	0.00	127,859,815,359.24
25	PAGO TERCERO ACH	A481029	239,085.00	0.00	127,859,576,274.24
25	PAGO TERCERO ACH	A472139	214,209.00	0.00	127,859,362,065.24
25	PAGO TERCERO ACH	A459421	136,620.00	0.00	127,859,225,445.24
25	PAGO TERCERO ACH	A459423	108,900.00	0.00	127,859,116,545.24
25	PAGO TERCERO ACH	A459425	204,066.00	0.00	127,858,912,479.24
25	PAGO TERCERO ACH	A463137	286,200.00	0.00	127,858,626,279.24
25	PAGO TERCERO ACH	A472137	528,780.00	0.00	127,858,097,499.24
25	PAGO TERCERO ACH	A463135	143,100.00	0.00	127,857,954,399.24
25	PAGO TERCERO ACH	A459427	181,500.00	0.00	127,857,772,899.24
25	PAGO TERCERO ACH	A459429	101,580.00	0.00	127,857,671,319.24
25	PAGO TERCERO ACH	A459431	178,875.00	0.00	127,857,492,444.24
25	PAGO TERCERO ACH	A459433	663,066.00	0.00	127,856,829,378.24
25	PAGO TERCERO ACH	A481027	482,160.00	0.00	127,856,347,218.24
25	PAGO TERCERO ACH	A459435	180,900.00	0.00	127,856,166,318.24
25	PAGO TERCERO ACH	A459437	65,520.00	0.00	127,856,100,798.24
25	PAGO TERCERO ACH	A459439	289,440.00	0.00	127,855,811,358.24
25	PAGO TERCERO ACH	A472033	144,720.00	0.00	127,855,666,638.24
25	PAGO TERCERO ACH	A459911	196,380.00	0.00	127,855,470,258.24
25	PAGO TERCERO ACH	A459913	1,212,192.00	0.00	127,854,258,066.24
25	PAGO TERCERO ACH	A459915	476,154.00	0.00	127,853,781,912.24
25	PAGO TERCERO ACH	A459917	374,121.00	0.00	127,853,407,791.24
25	PAGO TERCERO ACH	A459919	68,022.00	0.00	127,853,339,769.24
25	PAGO TERCERO ACH	A459921	399,630.00	0.00	127,852,940,139.24
25	PAGO TERCERO ACH	A480927	251,250.00	0.00	127,852,688,889.24
25	PAGO TERCERO ACH	A459923	204,930.00	0.00	127,852,483,959.24
25	PAGO TERCERO ACH	A459925	102,465.00	0.00	127,852,381,494.24
25	PAGO TERCERO ACH	A472031	381,780.00	0.00	127,851,999,714.24
25	PAGO TERCERO ACH	A459927	491,337.00	0.00	127,851,508,377.24
25	PAGO TERCERO ACH	A459929	294,840.00	0.00	127,851,213,537.24
25	PAGO TERCERO ACH	A459931	210,573.00	0.00	127,851,002,964.24
25	PAGO TERCERO ACH	A459933	355,356.00	0.00	127,850,647,608.24
25	PAGO TERCERO ACH	A459935	217,980.00	0.00	127,850,429,628.24
25	PAGO TERCERO ACH	A459937	136,044.00	0.00	127,850,293,584.24
25	PAGO TERCERO ACH	A459939	326,970.00	0.00	127,849,966,614.24
25	PAGO TERCERO ACH	A459941	232,890.00	0.00	127,849,733,724.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 258/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462966	261,840.00	0.00	127,849,471,884.24
25	PAGO TERCERO ACH	A471937	370,392.00	0.00	127,849,101,492.24
25	PAGO TERCERO ACH	A460407	313,200.00	0.00	127,848,788,292.24
25	PAGO TERCERO ACH	A462964	36,300.00	0.00	127,848,751,992.24
25	PAGO TERCERO ACH	A460409	149,496.00	0.00	127,848,602,496.24
25	PAGO TERCERO ACH	A462962	327,600.00	0.00	127,848,274,896.24
25	PAGO TERCERO ACH	A460411	163,800.00	0.00	127,848,111,096.24
25	PAGO TERCERO ACH	A460413	230,028.00	0.00	127,847,881,068.24
25	PAGO TERCERO ACH	A460415	294,840.00	0.00	127,847,586,228.24
25	PAGO TERCERO ACH	A460417	648,945.00	0.00	127,846,937,283.24
25	PAGO TERCERO ACH	A460419	1,112,211.00	0.00	127,845,825,072.24
25	PAGO TERCERO ACH	A460421	144,720.00	0.00	127,845,680,352.24
25	PAGO TERCERO ACH	A460423	1,194,000.00	0.00	127,844,486,352.24
25	PAGO TERCERO ACH	A460425	392,400.00	0.00	127,844,093,952.24
25	PAGO TERCERO ACH	A460427	406,578.00	0.00	127,843,687,374.24
25	PAGO TERCERO ACH	A460429	541,632.00	0.00	127,843,145,742.24
25	PAGO TERCERO ACH	A462960	542,700.00	0.00	127,842,603,042.24
25	PAGO TERCERO ACH	A460431	204,930.00	0.00	127,842,398,112.24
25	PAGO TERCERO ACH	A460433	204,066.00	0.00	127,842,194,046.24
25	PAGO TERCERO ACH	A460867	252,927.00	0.00	127,841,941,119.24
25	PAGO TERCERO ACH	A462854	652,464.00	0.00	127,841,288,655.24
25	PAGO TERCERO ACH	A480779	674,412.00	0.00	127,840,614,243.24
25	PAGO TERCERO ACH	A460869	306,099.00	0.00	127,840,308,144.24
25	PAGO TERCERO ACH	A460871	238,077.00	0.00	127,840,070,067.24
25	PAGO TERCERO ACH	A480777	140,910.00	0.00	127,839,929,157.24
25	PAGO TERCERO ACH	A460873	71,403.00	0.00	127,839,857,754.24
25	PAGO TERCERO ACH	A460875	409,728.00	0.00	127,839,448,026.24
25	PAGO TERCERO ACH	A460877	660,084.00	0.00	127,838,787,942.24
25	PAGO TERCERO ACH	A460879	98,100.00	0.00	127,838,689,842.24
25	PAGO TERCERO ACH	A460881	576,780.00	0.00	127,838,113,062.24
25	PAGO TERCERO ACH	A480775	471,894.00	0.00	127,837,641,168.24
25	PAGO TERCERO ACH	A480773	427,020.00	0.00	127,837,214,148.24
25	PAGO TERCERO ACH	A460883	399,300.00	0.00	127,836,814,848.24
25	PAGO TERCERO ACH	A471845	287,532.00	0.00	127,836,527,316.24
25	PAGO TERCERO ACH	A460885	165,240.00	0.00	127,836,362,076.24
25	PAGO TERCERO ACH	A460887	589,140.00	0.00	127,835,772,936.24
25	PAGO TERCERO ACH	A480771	410,232.00	0.00	127,835,362,704.24
25	PAGO TERCERO ACH	A480769	287,532.00	0.00	127,835,075,172.24
25	PAGO TERCERO ACH	A462786	72,360.00	0.00	127,835,002,812.24
25	PAGO TERCERO ACH	A461282	446,976.00	0.00	127,834,555,836.24
25	PAGO TERCERO ACH	A471757	343,995.00	0.00	127,834,211,841.24
25	PAGO TERCERO ACH	A462784	1,177,704.00	0.00	127,833,034,137.24
25	PAGO TERCERO ACH	A471755	457,800.00	0.00	127,832,576,337.24
25	PAGO TERCERO ACH	A462782	180,900.00	0.00	127,832,395,437.24
25	PAGO TERCERO ACH	A461284	267,810.00	0.00	127,832,127,627.24
25	PAGO TERCERO ACH	A462780	1,108,800.00	0.00	127,831,018,827.24
25	PAGO TERCERO ACH	A461286	488,700.00	0.00	127,830,530,127.24
25	PAGO TERCERO ACH	A462778	488,700.00	0.00	127,830,041,427.24
25	PAGO TERCERO ACH	A461288	32,880.00	0.00	127,830,008,547.24
25	PAGO TERCERO ACH	A471753	493,200.00	0.00	127,829,515,347.24
25	PAGO TERCERO ACH	A461290	1,146,300.00	0.00	127,828,369,047.24
25	PAGO TERCERO ACH	A461292	1,316,400.00	0.00	127,827,052,647.24
25	PAGO TERCERO ACH	A461294	690,480.00	0.00	127,826,362,167.24
25	PAGO TERCERO ACH	A461296	185,220.00	0.00	127,826,176,947.24
25	PAGO TERCERO ACH	A461298	538,470.00	0.00	127,825,638,477.24
25	PAGO TERCERO ACH	A461300	34,470.00	0.00	127,825,604,007.24
25	PAGO TERCERO ACH	A461302	653,400.00	0.00	127,824,950,607.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 258/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461706	67,560.00	0.00	127,824,883,047.24
25	PAGO TERCERO ACH	A461708	419,400.00	0.00	127,824,463,647.24
25	PAGO TERCERO ACH	A461710	228,480.00	0.00	127,824,235,167.24
25	PAGO TERCERO ACH	A461712	65,280.00	0.00	127,824,169,887.24
25	PAGO TERCERO ACH	A461714	979,200.00	0.00	127,823,190,687.24
25	PAGO TERCERO ACH	A461716	974,400.00	0.00	127,822,216,287.24
25	PAGO TERCERO ACH	A462712	338,700.00	0.00	127,821,877,587.24
25	PAGO TERCERO ACH	A461718	223,020.00	0.00	127,821,654,567.24
25	PAGO TERCERO ACH	A461720	171,000.00	0.00	127,821,483,567.24
25	PAGO TERCERO ACH	A461722	516,000.00	0.00	127,820,967,567.24
25	PAGO TERCERO ACH	A461724	136,800.00	0.00	127,820,830,767.24
25	PAGO TERCERO ACH	A480603	205,200.00	0.00	127,820,625,567.24
25	PAGO TERCERO ACH	A461726	1,077,930.00	0.00	127,819,547,637.24
25	PAGO TERCERO ACH	A461728	483,210.00	0.00	127,819,064,427.24
25	PAGO TERCERO ACH	A471673	71,700.00	0.00	127,818,992,727.24
25	PAGO TERCERO ACH	A461730	307,800.00	0.00	127,818,684,927.24
25	PAGO TERCERO ACH	A462710	64,500.00	0.00	127,818,620,427.24
25	PAGO TERCERO ACH	A461732	185,850.00	0.00	127,818,434,577.24
25	PAGO TERCERO ACH	A461734	1,838,100.00	0.00	127,816,596,477.24
25	PAGO TERCERO ACH	A480521	612,750.00	0.00	127,815,983,727.24
25	PAGO TERCERO ACH	A471597	107,550.00	0.00	127,815,876,177.24
25	PAGO TERCERO ACH	A462088	297,360.00	0.00	127,815,578,817.24
25	PAGO TERCERO ACH	A462644	68,400.00	0.00	127,815,510,417.24
25	PAGO TERCERO ACH	A462090	438,750.00	0.00	127,815,071,667.24
25	PAGO TERCERO ACH	A462092	322,500.00	0.00	127,814,749,167.24
25	PAGO TERCERO ACH	A462642	786,600.00	0.00	127,813,962,567.24
25	PAGO TERCERO ACH	A480519	148,680.00	0.00	127,813,813,887.24
25	PAGO TERCERO ACH	A462094	161,250.00	0.00	127,813,652,637.24
25	PAGO TERCERO ACH	A462096	102,600.00	0.00	127,813,550,037.24
25	PAGO TERCERO ACH	A462098	260,190.00	0.00	127,813,289,847.24
25	PAGO TERCERO ACH	A462100	102,600.00	0.00	127,813,187,247.24
25	PAGO TERCERO ACH	A462102	548,250.00	0.00	127,812,638,997.24
25	PAGO TERCERO ACH	A462104	102,600.00	0.00	127,812,536,397.24
25	PAGO TERCERO ACH	A462106	547,200.00	0.00	127,811,989,197.24
25	PAGO TERCERO ACH	A462108	244,800.00	0.00	127,811,744,397.24
25	PAGO TERCERO ACH	A462110	322,500.00	0.00	127,811,421,897.24
25	PAGO TERCERO ACH	A462640	205,200.00	0.00	127,811,216,697.24
25	PAGO TERCERO ACH	A480517	446,040.00	0.00	127,810,770,657.24
25	PAGO TERCERO ACH	A462426	129,000.00	0.00	127,810,641,657.24
25	PAGO TERCERO ACH	A462428	32,250.00	0.00	127,810,609,407.24
25	PAGO TERCERO ACH	A462564	342,000.00	0.00	127,810,267,407.24
25	PAGO TERCERO ACH	A462430	74,340.00	0.00	127,810,193,067.24
25	PAGO TERCERO ACH	A462432	223,020.00	0.00	127,809,970,047.24
25	PAGO TERCERO ACH	A462434	923,400.00	0.00	127,809,046,647.24
25	PAGO TERCERO ACH	A462436	136,800.00	0.00	127,808,909,847.24
25	PAGO TERCERO ACH	A462438	96,750.00	0.00	127,808,813,097.24
25	PAGO TERCERO ACH	A462440	225,750.00	0.00	127,808,587,347.24
25	PAGO TERCERO ACH	A462442	1,029,000.00	0.00	127,807,558,347.24
25	PAGO TERCERO ACH	A462444	329,610.00	0.00	127,807,228,737.24
25	PAGO TERCERO ACH	A462446	205,200.00	0.00	127,807,023,537.24
25	PAGO TERCERO ACH	A471519	102,600.00	0.00	127,806,920,937.24
25	PAGO TERCERO ACH	A480455	1,710,000.00	0.00	127,805,210,937.24
25	PAGO TERCERO ACH	A471517	184,200.00	0.00	127,805,026,737.24
25	PAGO TERCERO ACH	A480453	225,750.00	0.00	127,804,800,987.24
25	PAGO TERCERO ACH	A462448	1,483,500.00	0.00	127,803,317,487.24
25	PAGO TERCERO ACH	A480451	483,210.00	0.00	127,802,834,277.24
25	PAGO TERCERO ACH	A462450	612,000.00	0.00	127,802,222,277.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 259/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A454913	193,500.00	0.00	127,802,028,777.24
25	PAGO TERCERO ACH	A454915	129,000.00	0.00	127,801,899,777.24
25	PAGO TERCERO ACH	A462500	923,400.00	0.00	127,800,976,377.24
25	PAGO TERCERO ACH	A454917	1,701,000.00	0.00	127,799,275,377.24
25	PAGO TERCERO ACH	A454919	273,600.00	0.00	127,799,001,777.24
25	PAGO TERCERO ACH	A454921	239,400.00	0.00	127,798,762,377.24
25	PAGO TERCERO ACH	A454923	161,250.00	0.00	127,798,601,127.24
25	PAGO TERCERO ACH	A454925	171,000.00	0.00	127,798,430,127.24
25	PAGO TERCERO ACH	A454927	362,550.00	0.00	127,798,067,577.24
25	PAGO TERCERO ACH	A454929	1,161,000.00	0.00	127,796,906,577.24
25	PAGO TERCERO ACH	A471439	64,500.00	0.00	127,796,842,077.24
25	PAGO TERCERO ACH	A454931	64,500.00	0.00	127,796,777,577.24
25	PAGO TERCERO ACH	A454933	205,200.00	0.00	127,796,572,377.24
25	PAGO TERCERO ACH	A462498	205,200.00	0.00	127,796,367,177.24
25	PAGO TERCERO ACH	A471437	129,000.00	0.00	127,796,238,177.24
25	PAGO TERCERO ACH	A454935	1,436,400.00	0.00	127,794,801,777.24
25	PAGO TERCERO ACH	A454937	297,360.00	0.00	127,794,504,417.24
25	PAGO TERCERO ACH	A462496	290,250.00	0.00	127,794,214,167.24
25	PAGO TERCERO ACH	A454939	40,800.00	0.00	127,794,173,367.24
25	PAGO TERCERO ACH	A455220	257,220.00	0.00	127,793,916,147.24
25	PAGO TERCERO ACH	A464029	594,720.00	0.00	127,793,321,427.24
25	PAGO TERCERO ACH	A455222	581,400.00	0.00	127,792,740,027.24
25	PAGO TERCERO ACH	A455224	64,500.00	0.00	127,792,675,527.24
25	PAGO TERCERO ACH	A473001	74,340.00	0.00	127,792,601,187.24
25	PAGO TERCERO ACH	A455226	1,115,100.00	0.00	127,791,486,087.24
25	PAGO TERCERO ACH	A455228	1,026,000.00	0.00	127,790,460,087.24
25	PAGO TERCERO ACH	A455230	148,680.00	0.00	127,790,311,407.24
25	PAGO TERCERO ACH	A464027	1,064,250.00	0.00	127,789,247,157.24
25	PAGO TERCERO ACH	A455232	148,680.00	0.00	127,789,098,477.24
25	PAGO TERCERO ACH	A455234	122,400.00	0.00	127,788,976,077.24
25	PAGO TERCERO ACH	A472999	520,380.00	0.00	127,788,455,697.24
25	PAGO TERCERO ACH	A481847	432,120.00	0.00	127,788,023,577.24
25	PAGO TERCERO ACH	A472997	1,471,950.00	0.00	127,786,551,627.24
25	PAGO TERCERO ACH	A464025	2,007,180.00	0.00	127,784,544,447.24
25	PAGO TERCERO ACH	A464023	102,600.00	0.00	127,784,441,847.24
25	PAGO TERCERO ACH	A455236	478,800.00	0.00	127,783,963,047.24
25	PAGO TERCERO ACH	A472995	107,250.00	0.00	127,783,855,797.24
25	PAGO TERCERO ACH	A455238	446,040.00	0.00	127,783,409,757.24
25	PAGO TERCERO ACH	A455876	129,000.00	0.00	127,783,280,757.24
25	PAGO TERCERO ACH	A472867	232,680.00	0.00	127,783,048,077.24
25	PAGO TERCERO ACH	A455878	342,000.00	0.00	127,782,706,077.24
25	PAGO TERCERO ACH	A455880	205,200.00	0.00	127,782,500,877.24
25	PAGO TERCERO ACH	A455882	1,836,000.00	0.00	127,780,664,877.24
25	PAGO TERCERO ACH	A455884	32,250.00	0.00	127,780,632,627.24
25	PAGO TERCERO ACH	A455886	390,000.00	0.00	127,780,242,627.24
25	PAGO TERCERO ACH	A455888	151,200.00	0.00	127,780,091,427.24
25	PAGO TERCERO ACH	A455890	647,700.00	0.00	127,779,443,727.24
25	PAGO TERCERO ACH	A472865	151,200.00	0.00	127,779,292,527.24
25	PAGO TERCERO ACH	A455892	414,000.00	0.00	127,778,878,527.24
25	PAGO TERCERO ACH	A455894	262,500.00	0.00	127,778,616,027.24
25	PAGO TERCERO ACH	A455896	337,500.00	0.00	127,778,278,527.24
25	PAGO TERCERO ACH	A455898	76,200.00	0.00	127,778,202,327.24
25	PAGO TERCERO ACH	A472863	230,400.00	0.00	127,777,971,927.24
25	PAGO TERCERO ACH	A455900	384,000.00	0.00	127,777,587,927.24
25	PAGO TERCERO ACH	A455902	38,400.00	0.00	127,777,549,527.24
25	PAGO TERCERO ACH	A455904	115,200.00	0.00	127,777,434,327.24
25	PAGO TERCERO ACH	A455906	76,800.00	0.00	127,777,357,527.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 259/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456560	153,600.00	0.00	127,777,203,927.24
25	PAGO TERCERO ACH	A472713	227,400.00	0.00	127,776,976,527.24
25	PAGO TERCERO ACH	A456562	415,800.00	0.00	127,776,560,727.24
25	PAGO TERCERO ACH	A456564	151,200.00	0.00	127,776,409,527.24
25	PAGO TERCERO ACH	A456566	115,200.00	0.00	127,776,294,327.24
25	PAGO TERCERO ACH	A456568	422,400.00	0.00	127,775,871,927.24
25	PAGO TERCERO ACH	A456570	378,000.00	0.00	127,775,493,927.24
25	PAGO TERCERO ACH	A456572	1,140,000.00	0.00	127,774,353,927.24
25	PAGO TERCERO ACH	A456574	340,200.00	0.00	127,774,013,727.24
25	PAGO TERCERO ACH	A456576	37,800.00	0.00	127,773,975,927.24
25	PAGO TERCERO ACH	A463763	604,800.00	0.00	127,773,371,127.24
25	PAGO TERCERO ACH	A472711	532,200.00	0.00	127,772,838,927.24
25	PAGO TERCERO ACH	A463761	378,000.00	0.00	127,772,460,927.24
25	PAGO TERCERO ACH	A456578	955,200.00	0.00	127,771,505,727.24
25	PAGO TERCERO ACH	A456580	37,800.00	0.00	127,771,467,927.24
25	PAGO TERCERO ACH	A456582	38,400.00	0.00	127,771,429,527.24
25	PAGO TERCERO ACH	A472709	378,000.00	0.00	127,771,051,527.24
25	PAGO TERCERO ACH	A456584	152,400.00	0.00	127,770,899,127.24
25	PAGO TERCERO ACH	A456586	230,400.00	0.00	127,770,668,727.24
25	PAGO TERCERO ACH	A457180	1,131,000.00	0.00	127,769,537,727.24
25	PAGO TERCERO ACH	A457182	79,200.00	0.00	127,769,458,527.24
25	PAGO TERCERO ACH	A463601	118,800.00	0.00	127,769,339,727.24
25	PAGO TERCERO ACH	A457184	118,800.00	0.00	127,769,220,927.24
25	PAGO TERCERO ACH	A463599	115,200.00	0.00	127,769,105,727.24
25	PAGO TERCERO ACH	A457186	117,000.00	0.00	127,768,988,727.24
25	PAGO TERCERO ACH	A457188	117,000.00	0.00	127,768,871,727.24
25	PAGO TERCERO ACH	A457190	702,000.00	0.00	127,768,169,727.24
25	PAGO TERCERO ACH	A457192	475,200.00	0.00	127,767,694,527.24
25	PAGO TERCERO ACH	A457194	113,400.00	0.00	127,767,581,127.24
25	PAGO TERCERO ACH	A457196	237,600.00	0.00	127,767,343,527.24
25	PAGO TERCERO ACH	A457198	273,000.00	0.00	127,767,070,527.24
25	PAGO TERCERO ACH	A481525	495,300.00	0.00	127,766,575,227.24
25	PAGO TERCERO ACH	A457200	76,800.00	0.00	127,766,498,427.24
25	PAGO TERCERO ACH	A457202	415,800.00	0.00	127,766,082,627.24
25	PAGO TERCERO ACH	A457204	268,800.00	0.00	127,765,813,827.24
25	PAGO TERCERO ACH	A481523	608,400.00	0.00	127,765,205,427.24
25	PAGO TERCERO ACH	A457206	230,400.00	0.00	127,764,975,027.24
25	PAGO TERCERO ACH	A457208	453,600.00	0.00	127,764,521,427.24
25	PAGO TERCERO ACH	A463467	113,400.00	0.00	127,764,408,027.24
25	PAGO TERCERO ACH	A457798	113,400.00	0.00	127,764,294,627.24
25	PAGO TERCERO ACH	A463465	345,600.00	0.00	127,763,949,027.24
25	PAGO TERCERO ACH	A457800	226,800.00	0.00	127,763,722,227.24
25	PAGO TERCERO ACH	A457802	230,400.00	0.00	127,763,491,827.24
25	PAGO TERCERO ACH	A463463	230,400.00	0.00	127,763,261,427.24
25	PAGO TERCERO ACH	A457804	684,000.00	0.00	127,762,577,427.24
25	PAGO TERCERO ACH	A457806	604,800.00	0.00	127,761,972,627.24
25	PAGO TERCERO ACH	A457808	76,800.00	0.00	127,761,895,827.24
25	PAGO TERCERO ACH	A457810	384,000.00	0.00	127,761,511,827.24
25	PAGO TERCERO ACH	A457812	115,200.00	0.00	127,761,396,627.24
25	PAGO TERCERO ACH	A457814	116,100.00	0.00	127,761,280,527.24
25	PAGO TERCERO ACH	A457816	408,000.00	0.00	127,760,872,527.24
25	PAGO TERCERO ACH	A457818	378,000.00	0.00	127,760,494,527.24
25	PAGO TERCERO ACH	A463461	302,400.00	0.00	127,760,192,127.24
25	PAGO TERCERO ACH	A481403	619,200.00	0.00	127,759,572,927.24
25	PAGO TERCERO ACH	A472475	345,600.00	0.00	127,759,227,327.24
25	PAGO TERCERO ACH	A463459	75,600.00	0.00	127,759,151,727.24
25	PAGO TERCERO ACH	A472473	1,200,420.00	0.00	127,757,951,307.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481279	233,415.00	0.00	127,757,717,892.24
25	PAGO TERCERO ACH	A458376	66,690.00	0.00	127,757,651,202.24
25	PAGO TERCERO ACH	A463347	400,140.00	0.00	127,757,251,062.24
25	PAGO TERCERO ACH	A463345	899,100.00	0.00	127,756,351,962.24
25	PAGO TERCERO ACH	A458378	133,380.00	0.00	127,756,218,582.24
25	PAGO TERCERO ACH	A458380	666,000.00	0.00	127,755,552,582.24
25	PAGO TERCERO ACH	A481277	333,000.00	0.00	127,755,219,582.24
25	PAGO TERCERO ACH	A458382	607,770.00	0.00	127,754,611,812.24
25	PAGO TERCERO ACH	A472347	233,100.00	0.00	127,754,378,712.24
25	PAGO TERCERO ACH	A458384	166,500.00	0.00	127,754,212,212.24
25	PAGO TERCERO ACH	A458386	506,475.00	0.00	127,753,705,737.24
25	PAGO TERCERO ACH	A463343	607,770.00	0.00	127,753,097,967.24
25	PAGO TERCERO ACH	A458388	1,431,900.00	0.00	127,751,666,067.24
25	PAGO TERCERO ACH	A463341	101,295.00	0.00	127,751,564,772.24
25	PAGO TERCERO ACH	A458390	366,300.00	0.00	127,751,198,472.24
25	PAGO TERCERO ACH	A458392	266,400.00	0.00	127,750,932,072.24
25	PAGO TERCERO ACH	A458394	599,400.00	0.00	127,750,332,672.24
25	PAGO TERCERO ACH	A458396	999,000.00	0.00	127,749,333,672.24
25	PAGO TERCERO ACH	A458398	832,500.00	0.00	127,748,501,172.24
25	PAGO TERCERO ACH	A481157	532,800.00	0.00	127,747,968,372.24
25	PAGO TERCERO ACH	A472227	67,530.00	0.00	127,747,900,842.24
25	PAGO TERCERO ACH	A458924	299,700.00	0.00	127,747,601,142.24
25	PAGO TERCERO ACH	A458926	1,365,300.00	0.00	127,746,235,842.24
25	PAGO TERCERO ACH	A463227	1,066,725.00	0.00	127,745,169,117.24
25	PAGO TERCERO ACH	A458928	202,590.00	0.00	127,744,966,527.24
25	PAGO TERCERO ACH	A458930	466,200.00	0.00	127,744,500,327.24
25	PAGO TERCERO ACH	A458932	666,000.00	0.00	127,743,834,327.24
25	PAGO TERCERO ACH	A458934	333,000.00	0.00	127,743,501,327.24
25	PAGO TERCERO ACH	A458936	499,500.00	0.00	127,743,001,827.24
25	PAGO TERCERO ACH	A481155	438,945.00	0.00	127,742,562,882.24
25	PAGO TERCERO ACH	A458938	67,530.00	0.00	127,742,495,352.24
25	PAGO TERCERO ACH	A458940	236,355.00	0.00	127,742,258,997.24
25	PAGO TERCERO ACH	A458942	135,720.00	0.00	127,742,123,277.24
25	PAGO TERCERO ACH	A458944	438,360.00	0.00	127,741,684,917.24
25	PAGO TERCERO ACH	A458946	340,200.00	0.00	127,741,344,717.24
25	PAGO TERCERO ACH	A458948	102,060.00	0.00	127,741,242,657.24
25	PAGO TERCERO ACH	A472225	1,396,560.00	0.00	127,739,846,097.24
25	PAGO TERCERO ACH	A463225	1,125,300.00	0.00	127,738,720,797.24
25	PAGO TERCERO ACH	A459441	544,320.00	0.00	127,738,176,477.24
25	PAGO TERCERO ACH	A481025	1,396,560.00	0.00	127,736,779,917.24
25	PAGO TERCERO ACH	A472135	364,320.00	0.00	127,736,415,597.24
25	PAGO TERCERO ACH	A472133	340,200.00	0.00	127,736,075,397.24
25	PAGO TERCERO ACH	A481023	83,040.00	0.00	127,735,992,357.24
25	PAGO TERCERO ACH	A472131	435,600.00	0.00	127,735,556,757.24
25	PAGO TERCERO ACH	A459443	884,520.00	0.00	127,734,672,237.24
25	PAGO TERCERO ACH	A459445	254,100.00	0.00	127,734,418,137.24
25	PAGO TERCERO ACH	A459447	748,440.00	0.00	127,733,669,697.24
25	PAGO TERCERO ACH	A459449	421,920.00	0.00	127,733,247,777.24
25	PAGO TERCERO ACH	A459451	251,700.00	0.00	127,732,996,077.24
25	PAGO TERCERO ACH	A459453	273,240.00	0.00	127,732,722,837.24
25	PAGO TERCERO ACH	A463133	394,680.00	0.00	127,732,328,157.24
25	PAGO TERCERO ACH	A481021	1,258,740.00	0.00	127,731,069,417.24
25	PAGO TERCERO ACH	A459455	576,840.00	0.00	127,730,492,577.24
25	PAGO TERCERO ACH	A459457	212,520.00	0.00	127,730,280,057.24
25	PAGO TERCERO ACH	A459459	612,360.00	0.00	127,729,667,697.24
25	PAGO TERCERO ACH	A459461	516,120.00	0.00	127,729,151,577.24
25	PAGO TERCERO ACH	A459463	828,000.00	0.00	127,728,323,577.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 260/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459943	146,400.00	0.00	127,728,177,177.24
25	PAGO TERCERO ACH	A459945	1,049,100.00	0.00	127,727,128,077.24
25	PAGO TERCERO ACH	A459947	444,600.00	0.00	127,726,683,477.24
25	PAGO TERCERO ACH	A463043	450,000.00	0.00	127,726,233,477.24
25	PAGO TERCERO ACH	A463041	253,050.00	0.00	127,725,980,427.24
25	PAGO TERCERO ACH	A459949	553,500.00	0.00	127,725,426,927.24
25	PAGO TERCERO ACH	A472029	298,800.00	0.00	127,725,128,127.24
25	PAGO TERCERO ACH	A472027	292,800.00	0.00	127,724,835,327.24
25	PAGO TERCERO ACH	A459951	485,550.00	0.00	127,724,349,777.24
25	PAGO TERCERO ACH	A472025	292,800.00	0.00	127,724,056,977.24
25	PAGO TERCERO ACH	A459953	149,400.00	0.00	127,723,907,577.24
25	PAGO TERCERO ACH	A459955	1,120,200.00	0.00	127,722,787,377.24
25	PAGO TERCERO ACH	A459957	149,400.00	0.00	127,722,637,977.24
25	PAGO TERCERO ACH	A472023	104,400.00	0.00	127,722,533,577.24
25	PAGO TERCERO ACH	A459959	560,250.00	0.00	127,721,973,327.24
25	PAGO TERCERO ACH	A459961	896,400.00	0.00	127,721,076,927.24
25	PAGO TERCERO ACH	A459963	358,500.00	0.00	127,720,718,427.24
25	PAGO TERCERO ACH	A472021	105,300.00	0.00	127,720,613,127.24
25	PAGO TERCERO ACH	A459965	243,600.00	0.00	127,720,369,527.24
25	PAGO TERCERO ACH	A460435	645,300.00	0.00	127,719,724,227.24
25	PAGO TERCERO ACH	A460437	1,032,150.00	0.00	127,718,692,077.24
25	PAGO TERCERO ACH	A471935	601,800.00	0.00	127,718,090,277.24
25	PAGO TERCERO ACH	A462958	142,800.00	0.00	127,717,947,477.24
25	PAGO TERCERO ACH	A480837	522,900.00	0.00	127,717,424,577.24
25	PAGO TERCERO ACH	A460439	351,000.00	0.00	127,717,073,577.24
25	PAGO TERCERO ACH	A471933	292,800.00	0.00	127,716,780,777.24
25	PAGO TERCERO ACH	A462956	1,083,150.00	0.00	127,715,697,627.24
25	PAGO TERCERO ACH	A460441	546,750.00	0.00	127,715,150,877.24
25	PAGO TERCERO ACH	A460443	452,400.00	0.00	127,714,698,477.24
25	PAGO TERCERO ACH	A460445	821,700.00	0.00	127,713,876,777.24
25	PAGO TERCERO ACH	A460447	312,000.00	0.00	127,713,564,777.24
25	PAGO TERCERO ACH	A460449	313,200.00	0.00	127,713,251,577.24
25	PAGO TERCERO ACH	A460451	112,050.00	0.00	127,713,139,527.24
25	PAGO TERCERO ACH	A460453	348,000.00	0.00	127,712,791,527.24
25	PAGO TERCERO ACH	A471931	386,100.00	0.00	127,712,405,427.24
25	PAGO TERCERO ACH	A460455	36,900.00	0.00	127,712,368,527.24
25	PAGO TERCERO ACH	A460457	292,800.00	0.00	127,712,075,727.24
25	PAGO TERCERO ACH	A462954	366,000.00	0.00	127,711,709,727.24
25	PAGO TERCERO ACH	A462852	522,900.00	0.00	127,711,186,827.24
25	PAGO TERCERO ACH	A480767	1,045,800.00	0.00	127,710,141,027.24
25	PAGO TERCERO ACH	A471843	70,200.00	0.00	127,710,070,827.24
25	PAGO TERCERO ACH	A460889	768,600.00	0.00	127,709,302,227.24
25	PAGO TERCERO ACH	A460891	109,350.00	0.00	127,709,192,877.24
25	PAGO TERCERO ACH	A460893	73,200.00	0.00	127,709,119,677.24
25	PAGO TERCERO ACH	A460895	698,250.00	0.00	127,708,421,427.24
25	PAGO TERCERO ACH	A480765	145,200.00	0.00	127,708,276,227.24
25	PAGO TERCERO ACH	A460897	885,600.00	0.00	127,707,390,627.24
25	PAGO TERCERO ACH	A471841	720,000.00	0.00	127,706,670,627.24
25	PAGO TERCERO ACH	A460899	243,600.00	0.00	127,706,427,027.24
25	PAGO TERCERO ACH	A460901	146,400.00	0.00	127,706,280,627.24
25	PAGO TERCERO ACH	A460903	441,000.00	0.00	127,705,839,627.24
25	PAGO TERCERO ACH	A460905	221,400.00	0.00	127,705,618,227.24
25	PAGO TERCERO ACH	A462850	514,500.00	0.00	127,705,103,727.24
25	PAGO TERCERO ACH	A462848	430,200.00	0.00	127,704,673,527.24
25	PAGO TERCERO ACH	A460907	626,400.00	0.00	127,704,047,127.24
25	PAGO TERCERO ACH	A480763	223,200.00	0.00	127,703,823,927.24
25	PAGO TERCERO ACH	A460909	663,000.00	0.00	127,703,160,927.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 261/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461304	315,900.00	0.00	127,702,845,027.24
25	PAGO TERCERO ACH	A471751	1,409,850.00	0.00	127,701,435,177.24
25	PAGO TERCERO ACH	A461306	982,500.00	0.00	127,700,452,677.24
25	PAGO TERCERO ACH	A462776	260,400.00	0.00	127,700,192,277.24
25	PAGO TERCERO ACH	A461308	684,000.00	0.00	127,699,508,277.24
25	PAGO TERCERO ACH	A462774	294,000.00	0.00	127,699,214,277.24
25	PAGO TERCERO ACH	A461310	442,800.00	0.00	127,698,771,477.24
25	PAGO TERCERO ACH	A480667	143,400.00	0.00	127,698,628,077.24
25	PAGO TERCERO ACH	A461312	286,800.00	0.00	127,698,341,277.24
25	PAGO TERCERO ACH	A461314	518,700.00	0.00	127,697,822,577.24
25	PAGO TERCERO ACH	A462772	219,600.00	0.00	127,697,602,977.24
25	PAGO TERCERO ACH	A461316	224,100.00	0.00	127,697,378,877.24
25	PAGO TERCERO ACH	A480665	726,000.00	0.00	127,696,652,877.24
25	PAGO TERCERO ACH	A461318	1,147,200.00	0.00	127,695,505,677.24
25	PAGO TERCERO ACH	A461320	542,250.00	0.00	127,694,963,427.24
25	PAGO TERCERO ACH	A461322	302,400.00	0.00	127,694,661,027.24
25	PAGO TERCERO ACH	A461324	1,045,800.00	0.00	127,693,615,227.24
25	PAGO TERCERO ACH	A461326	222,300.00	0.00	127,693,392,927.24
25	PAGO TERCERO ACH	A461328	326,700.00	0.00	127,693,066,227.24
25	PAGO TERCERO ACH	A471671	1,117,200.00	0.00	127,691,949,027.24
25	PAGO TERCERO ACH	A462708	402,450.00	0.00	127,691,546,577.24
25	PAGO TERCERO ACH	A480601	217,800.00	0.00	127,691,328,777.24
25	PAGO TERCERO ACH	A461736	364,500.00	0.00	127,690,964,277.24
25	PAGO TERCERO ACH	A462706	741,000.00	0.00	127,690,223,277.24
25	PAGO TERCERO ACH	A461738	698,550.00	0.00	127,689,524,727.24
25	PAGO TERCERO ACH	A461740	71,400.00	0.00	127,689,453,327.24
25	PAGO TERCERO ACH	A471669	596,700.00	0.00	127,688,856,627.24
25	PAGO TERCERO ACH	A480599	444,600.00	0.00	127,688,412,027.24
25	PAGO TERCERO ACH	A461742	571,200.00	0.00	127,687,840,827.24
25	PAGO TERCERO ACH	A461744	364,500.00	0.00	127,687,476,327.24
25	PAGO TERCERO ACH	A461746	255,150.00	0.00	127,687,221,177.24
25	PAGO TERCERO ACH	A471667	399,300.00	0.00	127,686,821,877.24
25	PAGO TERCERO ACH	A461748	476,400.00	0.00	127,686,345,477.24
25	PAGO TERCERO ACH	A480597	410,850.00	0.00	127,685,934,627.24
25	PAGO TERCERO ACH	A480595	479,700.00	0.00	127,685,454,927.24
25	PAGO TERCERO ACH	A461750	286,800.00	0.00	127,685,168,127.24
25	PAGO TERCERO ACH	A461752	1,039,650.00	0.00	127,684,128,477.24
25	PAGO TERCERO ACH	A480593	109,350.00	0.00	127,684,019,127.24
25	PAGO TERCERO ACH	A462112	1,021,050.00	0.00	127,682,998,077.24
25	PAGO TERCERO ACH	A462114	1,291,500.00	0.00	127,681,706,577.24
25	PAGO TERCERO ACH	A462116	1,546,500.00	0.00	127,680,160,077.24
25	PAGO TERCERO ACH	A471595	214,200.00	0.00	127,679,945,877.24
25	PAGO TERCERO ACH	A462118	196,500.00	0.00	127,679,749,377.24
25	PAGO TERCERO ACH	A480515	280,800.00	0.00	127,679,468,577.24
25	PAGO TERCERO ACH	A462120	702,000.00	0.00	127,678,766,577.24
25	PAGO TERCERO ACH	A471593	249,900.00	0.00	127,678,516,677.24
25	PAGO TERCERO ACH	A480513	111,600.00	0.00	127,678,405,077.24
25	PAGO TERCERO ACH	A462122	278,400.00	0.00	127,678,126,677.24
25	PAGO TERCERO ACH	A471591	346,500.00	0.00	127,677,780,177.24
25	PAGO TERCERO ACH	A462638	195,000.00	0.00	127,677,585,177.24
25	PAGO TERCERO ACH	A462124	468,000.00	0.00	127,677,117,177.24
25	PAGO TERCERO ACH	A462126	195,000.00	0.00	127,676,922,177.24
25	PAGO TERCERO ACH	A462128	313,200.00	0.00	127,676,608,977.24
25	PAGO TERCERO ACH	A480511	758,700.00	0.00	127,675,850,277.24
25	PAGO TERCERO ACH	A462130	353,700.00	0.00	127,675,496,577.24
25	PAGO TERCERO ACH	A462636	414,000.00	0.00	127,675,082,577.24
25	PAGO TERCERO ACH	A462132	390,000.00	0.00	127,674,692,577.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 261/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462562	658,500.00	0.00	127,674,034,077.24
25	PAGO TERCERO ACH	A480449	148,800.00	0.00	127,673,885,277.24
25	PAGO TERCERO ACH	A462452	437,550.00	0.00	127,673,447,727.24
25	PAGO TERCERO ACH	A462454	325,800.00	0.00	127,673,121,927.24
25	PAGO TERCERO ACH	A471515	1,122,300.00	0.00	127,671,999,627.24
25	PAGO TERCERO ACH	A462456	37,200.00	0.00	127,671,962,427.24
25	PAGO TERCERO ACH	A462458	911,250.00	0.00	127,671,051,177.24
25	PAGO TERCERO ACH	A471513	224,100.00	0.00	127,670,827,077.24
25	PAGO TERCERO ACH	A462460	148,800.00	0.00	127,670,678,277.24
25	PAGO TERCERO ACH	A462462	744,000.00	0.00	127,669,934,277.24
25	PAGO TERCERO ACH	A462464	614,550.00	0.00	127,669,319,727.24
25	PAGO TERCERO ACH	A471511	332,100.00	0.00	127,668,987,627.24
25	PAGO TERCERO ACH	A462466	413,100.00	0.00	127,668,574,527.24
25	PAGO TERCERO ACH	A462560	109,350.00	0.00	127,668,465,177.24
25	PAGO TERCERO ACH	A462558	218,700.00	0.00	127,668,246,477.24
25	PAGO TERCERO ACH	A462556	537,750.00	0.00	127,667,708,727.24
25	PAGO TERCERO ACH	A462468	221,400.00	0.00	127,667,487,327.24
25	PAGO TERCERO ACH	A462470	71,400.00	0.00	127,667,415,927.24
25	PAGO TERCERO ACH	A462472	148,200.00	0.00	127,667,267,727.24
25	PAGO TERCERO ACH	A471435	357,000.00	0.00	127,666,910,727.24
25	PAGO TERCERO ACH	A471433	681,150.00	0.00	127,666,229,577.24
25	PAGO TERCERO ACH	A454941	99,720.00	0.00	127,666,129,857.24
25	PAGO TERCERO ACH	A454943	100,800.00	0.00	127,666,029,057.24
25	PAGO TERCERO ACH	A454945	34,500.00	0.00	127,665,994,557.24
25	PAGO TERCERO ACH	A454947	403,200.00	0.00	127,665,591,357.24
25	PAGO TERCERO ACH	A454949	166,200.00	0.00	127,665,425,157.24
25	PAGO TERCERO ACH	A471431	241,500.00	0.00	127,665,183,657.24
25	PAGO TERCERO ACH	A454951	66,480.00	0.00	127,665,117,177.24
25	PAGO TERCERO ACH	A462494	172,500.00	0.00	127,664,944,677.24
25	PAGO TERCERO ACH	A454953	433,920.00	0.00	127,664,510,757.24
25	PAGO TERCERO ACH	A454955	276,000.00	0.00	127,664,234,757.24
25	PAGO TERCERO ACH	A471429	69,000.00	0.00	127,664,165,757.24
25	PAGO TERCERO ACH	A454957	168,000.00	0.00	127,663,997,757.24
25	PAGO TERCERO ACH	A471427	69,000.00	0.00	127,663,928,757.24
25	PAGO TERCERO ACH	A454959	136,200.00	0.00	127,663,792,557.24
25	PAGO TERCERO ACH	A454961	33,240.00	0.00	127,663,759,317.24
25	PAGO TERCERO ACH	A454963	168,000.00	0.00	127,663,591,317.24
25	PAGO TERCERO ACH	A454965	276,660.00	0.00	127,663,314,657.24
25	PAGO TERCERO ACH	A471425	134,400.00	0.00	127,663,180,257.24
25	PAGO TERCERO ACH	A481845	232,680.00	0.00	127,662,947,577.24
25	PAGO TERCERO ACH	A464021	539,040.00	0.00	127,662,408,537.24
25	PAGO TERCERO ACH	A455240	398,880.00	0.00	127,662,009,657.24
25	PAGO TERCERO ACH	A481843	34,500.00	0.00	127,661,975,157.24
25	PAGO TERCERO ACH	A455242	172,500.00	0.00	127,661,802,657.24
25	PAGO TERCERO ACH	A481841	100,800.00	0.00	127,661,701,857.24
25	PAGO TERCERO ACH	A455244	501,120.00	0.00	127,661,200,737.24
25	PAGO TERCERO ACH	A455246	414,000.00	0.00	127,660,786,737.24
25	PAGO TERCERO ACH	A481839	69,000.00	0.00	127,660,717,737.24
25	PAGO TERCERO ACH	A455248	172,500.00	0.00	127,660,545,237.24
25	PAGO TERCERO ACH	A481837	504,000.00	0.00	127,660,041,237.24
25	PAGO TERCERO ACH	A455250	108,300.00	0.00	127,659,932,937.24
25	PAGO TERCERO ACH	A455252	67,200.00	0.00	127,659,865,737.24
25	PAGO TERCERO ACH	A472993	100,800.00	0.00	127,659,764,937.24
25	PAGO TERCERO ACH	A455254	134,400.00	0.00	127,659,630,537.24
25	PAGO TERCERO ACH	A481835	276,000.00	0.00	127,659,354,537.24
25	PAGO TERCERO ACH	A481833	268,800.00	0.00	127,659,085,737.24
25	PAGO TERCERO ACH	A472991	207,000.00	0.00	127,658,878,737.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472989	655,500.00	0.00	127,658,223,237.24
25	PAGO TERCERO ACH	A455256	69,060.00	0.00	127,658,154,177.24
25	PAGO TERCERO ACH	A455908	615,300.00	0.00	127,657,538,877.24
25	PAGO TERCERO ACH	A455910	100,800.00	0.00	127,657,438,077.24
25	PAGO TERCERO ACH	A463887	403,200.00	0.00	127,657,034,877.24
25	PAGO TERCERO ACH	A472861	268,800.00	0.00	127,656,766,077.24
25	PAGO TERCERO ACH	A472859	67,200.00	0.00	127,656,698,877.24
25	PAGO TERCERO ACH	A455912	34,530.00	0.00	127,656,664,347.24
25	PAGO TERCERO ACH	A455914	268,800.00	0.00	127,656,395,547.24
25	PAGO TERCERO ACH	A455916	262,740.00	0.00	127,656,132,807.24
25	PAGO TERCERO ACH	A455918	448,890.00	0.00	127,655,683,917.24
25	PAGO TERCERO ACH	A472857	931,500.00	0.00	127,654,752,417.24
25	PAGO TERCERO ACH	A455920	448,500.00	0.00	127,654,303,917.24
25	PAGO TERCERO ACH	A455922	146,400.00	0.00	127,654,157,517.24
25	PAGO TERCERO ACH	A455924	268,800.00	0.00	127,653,888,717.24
25	PAGO TERCERO ACH	A463885	105,300.00	0.00	127,653,783,417.24
25	PAGO TERCERO ACH	A455926	549,000.00	0.00	127,653,234,417.24
25	PAGO TERCERO ACH	A455928	268,800.00	0.00	127,652,965,617.24
25	PAGO TERCERO ACH	A455930	460,800.00	0.00	127,652,504,817.24
25	PAGO TERCERO ACH	A472855	1,405,500.00	0.00	127,651,099,317.24
25	PAGO TERCERO ACH	A455932	792,300.00	0.00	127,650,307,017.24
25	PAGO TERCERO ACH	A456588	109,800.00	0.00	127,650,197,217.24
25	PAGO TERCERO ACH	A456590	544,500.00	0.00	127,649,652,717.24
25	PAGO TERCERO ACH	A481647	500,400.00	0.00	127,649,152,317.24
25	PAGO TERCERO ACH	A456592	166,800.00	0.00	127,648,985,517.24
25	PAGO TERCERO ACH	A463759	1,089,000.00	0.00	127,647,896,517.24
25	PAGO TERCERO ACH	A456594	181,500.00	0.00	127,647,715,017.24
25	PAGO TERCERO ACH	A456596	1,084,200.00	0.00	127,646,630,817.24
25	PAGO TERCERO ACH	A456598	544,500.00	0.00	127,646,086,317.24
25	PAGO TERCERO ACH	A456600	834,900.00	0.00	127,645,251,417.24
25	PAGO TERCERO ACH	A456602	333,600.00	0.00	127,644,917,817.24
25	PAGO TERCERO ACH	A481645	875,700.00	0.00	127,644,042,117.24
25	PAGO TERCERO ACH	A456604	1,376,100.00	0.00	127,642,666,017.24
25	PAGO TERCERO ACH	A463757	1,793,100.00	0.00	127,640,872,917.24
25	PAGO TERCERO ACH	A456606	417,000.00	0.00	127,640,455,917.24
25	PAGO TERCERO ACH	A456608	291,900.00	0.00	127,640,164,017.24
25	PAGO TERCERO ACH	A472707	375,300.00	0.00	127,639,788,717.24
25	PAGO TERCERO ACH	A472705	460,800.00	0.00	127,639,327,917.24
25	PAGO TERCERO ACH	A481643	333,600.00	0.00	127,638,994,317.24
25	PAGO TERCERO ACH	A456610	625,500.00	0.00	127,638,368,817.24
25	PAGO TERCERO ACH	A457210	290,400.00	0.00	127,638,078,417.24
25	PAGO TERCERO ACH	A472591	312,000.00	0.00	127,637,766,417.24
25	PAGO TERCERO ACH	A457212	429,000.00	0.00	127,637,337,417.24
25	PAGO TERCERO ACH	A463597	273,000.00	0.00	127,637,064,417.24
25	PAGO TERCERO ACH	A472589	429,000.00	0.00	127,636,635,417.24
25	PAGO TERCERO ACH	A457214	897,000.00	0.00	127,635,738,417.24
25	PAGO TERCERO ACH	A457216	750,600.00	0.00	127,634,987,817.24
25	PAGO TERCERO ACH	A457218	1,459,500.00	0.00	127,633,528,317.24
25	PAGO TERCERO ACH	A472587	1,131,000.00	0.00	127,632,397,317.24
25	PAGO TERCERO ACH	A457220	1,794,000.00	0.00	127,630,603,317.24
25	PAGO TERCERO ACH	A463595	78,000.00	0.00	127,630,525,317.24
25	PAGO TERCERO ACH	A457222	468,000.00	0.00	127,630,057,317.24
25	PAGO TERCERO ACH	A457224	312,000.00	0.00	127,629,745,317.24
25	PAGO TERCERO ACH	A457226	429,000.00	0.00	127,629,316,317.24
25	PAGO TERCERO ACH	A472585	156,000.00	0.00	127,629,160,317.24
25	PAGO TERCERO ACH	A457228	273,000.00	0.00	127,628,887,317.24
25	PAGO TERCERO ACH	A457230	78,000.00	0.00	127,628,809,317.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 262/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472583	507,000.00	0.00	127,628,302,317.24
25	PAGO TERCERO ACH	A457232	273,000.00	0.00	127,628,029,317.24
25	PAGO TERCERO ACH	A481401	234,000.00	0.00	127,627,795,317.24
25	PAGO TERCERO ACH	A472471	195,000.00	0.00	127,627,600,317.24
25	PAGO TERCERO ACH	A463457	195,000.00	0.00	127,627,405,317.24
25	PAGO TERCERO ACH	A457820	156,000.00	0.00	127,627,249,317.24
25	PAGO TERCERO ACH	A457822	156,000.00	0.00	127,627,093,317.24
25	PAGO TERCERO ACH	A463455	468,000.00	0.00	127,626,625,317.24
25	PAGO TERCERO ACH	A457824	1,560,000.00	0.00	127,625,065,317.24
25	PAGO TERCERO ACH	A457826	1,170,000.00	0.00	127,623,895,317.24
25	PAGO TERCERO ACH	A472469	1,131,000.00	0.00	127,622,764,317.24
25	PAGO TERCERO ACH	A463453	316,800.00	0.00	127,622,447,517.24
25	PAGO TERCERO ACH	A457828	277,200.00	0.00	127,622,170,317.24
25	PAGO TERCERO ACH	A457830	1,108,800.00	0.00	127,621,061,517.24
25	PAGO TERCERO ACH	A457832	546,000.00	0.00	127,620,515,517.24
25	PAGO TERCERO ACH	A463451	806,400.00	0.00	127,619,709,117.24
25	PAGO TERCERO ACH	A472467	153,600.00	0.00	127,619,555,517.24
25	PAGO TERCERO ACH	A457834	538,800.00	0.00	127,619,016,717.24
25	PAGO TERCERO ACH	A457836	198,000.00	0.00	127,618,818,717.24
25	PAGO TERCERO ACH	A457838	468,000.00	0.00	127,618,350,717.24
25	PAGO TERCERO ACH	A481399	667,200.00	0.00	127,617,683,517.24
25	PAGO TERCERO ACH	A481275	1,751,400.00	0.00	127,615,932,117.24
25	PAGO TERCERO ACH	A481273	2,067,000.00	0.00	127,613,865,117.24
25	PAGO TERCERO ACH	A458400	844,800.00	0.00	127,613,020,317.24
25	PAGO TERCERO ACH	A458402	153,600.00	0.00	127,612,866,717.24
25	PAGO TERCERO ACH	A458404	429,000.00	0.00	127,612,437,717.24
25	PAGO TERCERO ACH	A472345	1,209,300.00	0.00	127,611,228,417.24
25	PAGO TERCERO ACH	A481271	702,000.00	0.00	127,610,526,417.24
25	PAGO TERCERO ACH	A463339	468,000.00	0.00	127,610,058,417.24
25	PAGO TERCERO ACH	A458406	396,000.00	0.00	127,609,662,417.24
25	PAGO TERCERO ACH	A463337	594,000.00	0.00	127,609,068,417.24
25	PAGO TERCERO ACH	A458408	964,800.00	0.00	127,608,103,617.24
25	PAGO TERCERO ACH	A481269	580,800.00	0.00	127,607,522,817.24
25	PAGO TERCERO ACH	A472343	471,900.00	0.00	127,607,050,917.24
25	PAGO TERCERO ACH	A458410	345,600.00	0.00	127,606,705,317.24
25	PAGO TERCERO ACH	A458412	361,200.00	0.00	127,606,344,117.24
25	PAGO TERCERO ACH	A458414	1,287,000.00	0.00	127,605,057,117.24
25	PAGO TERCERO ACH	A458416	268,800.00	0.00	127,604,788,317.24
25	PAGO TERCERO ACH	A458418	320,400.00	0.00	127,604,467,917.24
25	PAGO TERCERO ACH	A458420	234,000.00	0.00	127,604,233,917.24
25	PAGO TERCERO ACH	A458950	429,000.00	0.00	127,603,804,917.24
25	PAGO TERCERO ACH	A472223	675,000.00	0.00	127,603,129,917.24
25	PAGO TERCERO ACH	A458952	726,000.00	0.00	127,602,403,917.24
25	PAGO TERCERO ACH	A458954	726,000.00	0.00	127,601,677,917.24
25	PAGO TERCERO ACH	A458956	691,200.00	0.00	127,600,986,717.24
25	PAGO TERCERO ACH	A472221	678,300.00	0.00	127,600,308,417.24
25	PAGO TERCERO ACH	A481153	228,600.00	0.00	127,600,079,817.24
25	PAGO TERCERO ACH	A458958	307,200.00	0.00	127,599,772,617.24
25	PAGO TERCERO ACH	A458960	723,600.00	0.00	127,599,049,017.24
25	PAGO TERCERO ACH	A481151	1,297,500.00	0.00	127,597,751,517.24
25	PAGO TERCERO ACH	A463223	967,200.00	0.00	127,596,784,317.24
25	PAGO TERCERO ACH	A458962	405,000.00	0.00	127,596,379,317.24
25	PAGO TERCERO ACH	A458964	199,500.00	0.00	127,596,179,817.24
25	PAGO TERCERO ACH	A458966	446,400.00	0.00	127,595,733,417.24
25	PAGO TERCERO ACH	A472219	685,800.00	0.00	127,595,047,617.24
25	PAGO TERCERO ACH	A458968	378,000.00	0.00	127,594,669,617.24
25	PAGO TERCERO ACH	A458970	340,200.00	0.00	127,594,329,417.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458972	1,209,600.00	0.00	127,593,119,817.24
25	PAGO TERCERO ACH	A458974	304,800.00	0.00	127,592,815,017.24
25	PAGO TERCERO ACH	A459465	415,800.00	0.00	127,592,399,217.24
25	PAGO TERCERO ACH	A459467	340,200.00	0.00	127,592,059,017.24
25	PAGO TERCERO ACH	A459469	1,267,200.00	0.00	127,590,791,817.24
25	PAGO TERCERO ACH	A459471	264,600.00	0.00	127,590,527,217.24
25	PAGO TERCERO ACH	A459473	1,028,700.00	0.00	127,589,498,517.24
25	PAGO TERCERO ACH	A472129	189,000.00	0.00	127,589,309,517.24
25	PAGO TERCERO ACH	A459475	1,075,200.00	0.00	127,588,234,317.24
25	PAGO TERCERO ACH	A459477	768,000.00	0.00	127,587,466,317.24
25	PAGO TERCERO ACH	A472127	609,600.00	0.00	127,586,856,717.24
25	PAGO TERCERO ACH	A459479	1,943,100.00	0.00	127,584,913,617.24
25	PAGO TERCERO ACH	A481019	960,000.00	0.00	127,583,953,617.24
25	PAGO TERCERO ACH	A459481	1,323,000.00	0.00	127,582,630,617.24
25	PAGO TERCERO ACH	A459483	869,400.00	0.00	127,581,761,217.24
25	PAGO TERCERO ACH	A459485	232,200.00	0.00	127,581,529,017.24
25	PAGO TERCERO ACH	A463131	264,600.00	0.00	127,581,264,417.24
25	PAGO TERCERO ACH	A459487	113,400.00	0.00	127,581,151,017.24
25	PAGO TERCERO ACH	A459489	567,000.00	0.00	127,580,584,017.24
25	PAGO TERCERO ACH	A463129	793,800.00	0.00	127,579,790,217.24
25	PAGO TERCERO ACH	A459491	381,000.00	0.00	127,579,409,217.24
25	PAGO TERCERO ACH	A459967	207,000.00	0.00	127,579,202,217.24
25	PAGO TERCERO ACH	A459969	302,400.00	0.00	127,578,899,817.24
25	PAGO TERCERO ACH	A463039	1,625,400.00	0.00	127,577,274,417.24
25	PAGO TERCERO ACH	A463037	230,400.00	0.00	127,577,044,017.24
25	PAGO TERCERO ACH	A459971	723,900.00	0.00	127,576,320,117.24
25	PAGO TERCERO ACH	A459973	1,344,000.00	0.00	127,574,976,117.24
25	PAGO TERCERO ACH	A459975	189,000.00	0.00	127,574,787,117.24
25	PAGO TERCERO ACH	A463035	268,800.00	0.00	127,574,518,317.24
25	PAGO TERCERO ACH	A459977	113,400.00	0.00	127,574,404,917.24
25	PAGO TERCERO ACH	A459979	998,400.00	0.00	127,573,406,517.24
25	PAGO TERCERO ACH	A459981	1,181,100.00	0.00	127,572,225,417.24
25	PAGO TERCERO ACH	A459983	168,000.00	0.00	127,572,057,417.24
25	PAGO TERCERO ACH	A459985	266,700.00	0.00	127,571,790,717.24
25	PAGO TERCERO ACH	A480925	800,100.00	0.00	127,570,990,617.24
25	PAGO TERCERO ACH	A459987	762,000.00	0.00	127,570,228,617.24
25	PAGO TERCERO ACH	A459989	546,000.00	0.00	127,569,682,617.24
25	PAGO TERCERO ACH	A480923	1,409,700.00	0.00	127,568,272,917.24
25	PAGO TERCERO ACH	A472019	838,200.00	0.00	127,567,434,717.24
25	PAGO TERCERO ACH	A459991	228,600.00	0.00	127,567,206,117.24
25	PAGO TERCERO ACH	A460459	342,900.00	0.00	127,566,863,217.24
25	PAGO TERCERO ACH	A460461	1,181,100.00	0.00	127,565,682,117.24
25	PAGO TERCERO ACH	A462952	1,161,000.00	0.00	127,564,521,117.24
25	PAGO TERCERO ACH	A480835	190,500.00	0.00	127,564,330,617.24
25	PAGO TERCERO ACH	A460463	340,200.00	0.00	127,563,990,417.24
25	PAGO TERCERO ACH	A460465	828,000.00	0.00	127,563,162,417.24
25	PAGO TERCERO ACH	A460467	1,536,000.00	0.00	127,561,626,417.24
25	PAGO TERCERO ACH	A460469	588,300.00	0.00	127,561,038,117.24
25	PAGO TERCERO ACH	A460471	895,200.00	0.00	127,560,142,917.24
25	PAGO TERCERO ACH	A462950	538,200.00	0.00	127,559,604,717.24
25	PAGO TERCERO ACH	A460473	1,490,400.00	0.00	127,558,114,317.24
25	PAGO TERCERO ACH	A462948	907,200.00	0.00	127,557,207,117.24
25	PAGO TERCERO ACH	A460475	871,500.00	0.00	127,556,335,617.24
25	PAGO TERCERO ACH	A460479	615,000.00	0.00	127,555,720,617.24
25	PAGO TERCERO ACH	A460483	1,062,600.00	0.00	127,554,658,017.24
25	PAGO TERCERO ACH	A471929	414,000.00	0.00	127,554,244,017.24
25	PAGO TERCERO ACH	A460913	309,600.00	0.00	127,553,934,417.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 263/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471839	571,500.00	0.00	127,553,362,917.24
25	PAGO TERCERO ACH	A460915	342,900.00	0.00	127,553,020,017.24
25	PAGO TERCERO ACH	A462846	1,346,400.00	0.00	127,551,673,617.24
25	PAGO TERCERO ACH	A460917	816,000.00	0.00	127,550,857,617.24
25	PAGO TERCERO ACH	A471835	1,987,200.00	0.00	127,548,870,417.24
25	PAGO TERCERO ACH	A460919	1,324,800.00	0.00	127,547,545,617.24
25	PAGO TERCERO ACH	A460921	1,283,400.00	0.00	127,546,262,217.24
25	PAGO TERCERO ACH	A460923	342,900.00	0.00	127,545,919,317.24
25	PAGO TERCERO ACH	A480759	419,100.00	0.00	127,545,500,217.24
25	PAGO TERCERO ACH	A480757	914,400.00	0.00	127,544,585,817.24
25	PAGO TERCERO ACH	A460925	190,500.00	0.00	127,544,395,317.24
25	PAGO TERCERO ACH	A460927	419,100.00	0.00	127,543,976,217.24
25	PAGO TERCERO ACH	A471833	571,500.00	0.00	127,543,404,717.24
25	PAGO TERCERO ACH	A460929	266,700.00	0.00	127,543,138,017.24
25	PAGO TERCERO ACH	A460931	1,076,400.00	0.00	127,542,061,617.24
25	PAGO TERCERO ACH	A461330	952,500.00	0.00	127,541,109,117.24
25	PAGO TERCERO ACH	A461332	723,900.00	0.00	127,540,385,217.24
25	PAGO TERCERO ACH	A461334	609,600.00	0.00	127,539,775,617.24
25	PAGO TERCERO ACH	A471749	342,900.00	0.00	127,539,432,717.24
25	PAGO TERCERO ACH	A461336	228,600.00	0.00	127,539,204,117.24
25	PAGO TERCERO ACH	A471747	662,400.00	0.00	127,538,541,717.24
25	PAGO TERCERO ACH	A461338	414,000.00	0.00	127,538,127,717.24
25	PAGO TERCERO ACH	A461340	520,200.00	0.00	127,537,607,517.24
25	PAGO TERCERO ACH	A461342	152,400.00	0.00	127,537,455,117.24
25	PAGO TERCERO ACH	A480663	533,400.00	0.00	127,536,921,717.24
25	PAGO TERCERO ACH	A461344	571,500.00	0.00	127,536,350,217.24
25	PAGO TERCERO ACH	A462770	419,100.00	0.00	127,535,931,117.24
25	PAGO TERCERO ACH	A480661	207,000.00	0.00	127,535,724,117.24
25	PAGO TERCERO ACH	A461346	800,100.00	0.00	127,534,924,017.24
25	PAGO TERCERO ACH	A462768	1,333,500.00	0.00	127,533,590,517.24
25	PAGO TERCERO ACH	A461348	419,100.00	0.00	127,533,171,417.24
25	PAGO TERCERO ACH	A461350	990,600.00	0.00	127,532,180,817.24
25	PAGO TERCERO ACH	A480659	266,700.00	0.00	127,531,914,117.24
25	PAGO TERCERO ACH	A461352	2,566,800.00	0.00	127,529,347,317.24
25	PAGO TERCERO ACH	A471665	1,371,600.00	0.00	127,527,975,717.24
25	PAGO TERCERO ACH	A480591	685,800.00	0.00	127,527,289,917.24
25	PAGO TERCERO ACH	A480589	1,066,800.00	0.00	127,526,223,117.24
25	PAGO TERCERO ACH	A471663	952,500.00	0.00	127,525,270,617.24
25	PAGO TERCERO ACH	A461754	604,800.00	0.00	127,524,665,817.24
25	PAGO TERCERO ACH	A461756	495,300.00	0.00	127,524,170,517.24
25	PAGO TERCERO ACH	A461758	662,400.00	0.00	127,523,508,117.24
25	PAGO TERCERO ACH	A461760	228,600.00	0.00	127,523,279,517.24
25	PAGO TERCERO ACH	A462704	890,400.00	0.00	127,522,389,117.24
25	PAGO TERCERO ACH	A461762	152,400.00	0.00	127,522,236,717.24
25	PAGO TERCERO ACH	A461764	1,295,400.00	0.00	127,520,941,317.24
25	PAGO TERCERO ACH	A461766	342,900.00	0.00	127,520,598,417.24
25	PAGO TERCERO ACH	A462702	496,800.00	0.00	127,520,101,617.24
25	PAGO TERCERO ACH	A461768	342,900.00	0.00	127,519,758,717.24
25	PAGO TERCERO ACH	A462700	2,194,200.00	0.00	127,517,564,517.24
25	PAGO TERCERO ACH	A461770	592,200.00	0.00	127,516,972,317.24
25	PAGO TERCERO ACH	A471661	153,600.00	0.00	127,516,818,717.24
25	PAGO TERCERO ACH	A480587	689,700.00	0.00	127,516,129,017.24
25	PAGO TERCERO ACH	A480585	609,600.00	0.00	127,515,519,417.24
25	PAGO TERCERO ACH	A462134	609,600.00	0.00	127,514,909,817.24
25	PAGO TERCERO ACH	A462136	1,676,400.00	0.00	127,513,233,417.24
25	PAGO TERCERO ACH	A462138	384,000.00	0.00	127,512,849,417.24
25	PAGO TERCERO ACH	A462140	307,200.00	0.00	127,512,542,217.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471589	457,200.00	0.00	127,512,085,017.24
25	PAGO TERCERO ACH	A462634	1,651,200.00	0.00	127,510,433,817.24
25	PAGO TERCERO ACH	A462142	609,600.00	0.00	127,509,824,217.24
25	PAGO TERCERO ACH	A462144	685,800.00	0.00	127,509,138,417.24
25	PAGO TERCERO ACH	A471587	230,400.00	0.00	127,508,908,017.24
25	PAGO TERCERO ACH	A462146	685,800.00	0.00	127,508,222,217.24
25	PAGO TERCERO ACH	A462148	381,000.00	0.00	127,507,841,217.24
25	PAGO TERCERO ACH	A462150	372,600.00	0.00	127,507,468,617.24
25	PAGO TERCERO ACH	A462152	289,800.00	0.00	127,507,178,817.24
25	PAGO TERCERO ACH	A462632	302,400.00	0.00	127,506,876,417.24
25	PAGO TERCERO ACH	A462154	124,200.00	0.00	127,506,752,217.24
25	PAGO TERCERO ACH	A462156	1,943,100.00	0.00	127,504,809,117.24
25	PAGO TERCERO ACH	A462158	612,000.00	0.00	127,504,197,117.24
25	PAGO TERCERO ACH	A480509	609,600.00	0.00	127,503,587,517.24
25	PAGO TERCERO ACH	A471585	244,800.00	0.00	127,503,342,717.24
25	PAGO TERCERO ACH	A462554	703,800.00	0.00	127,502,638,917.24
25	PAGO TERCERO ACH	A480447	800,100.00	0.00	127,501,838,817.24
25	PAGO TERCERO ACH	A462474	114,300.00	0.00	127,501,724,517.24
25	PAGO TERCERO ACH	A454641	952,500.00	0.00	127,500,772,017.24
25	PAGO TERCERO ACH	A454643	567,000.00	0.00	127,500,205,017.24
25	PAGO TERCERO ACH	A454645	230,400.00	0.00	127,499,974,617.24
25	PAGO TERCERO ACH	A462552	729,600.00	0.00	127,499,245,017.24
25	PAGO TERCERO ACH	A454647	307,200.00	0.00	127,498,937,817.24
25	PAGO TERCERO ACH	A454649	192,000.00	0.00	127,498,745,817.24
25	PAGO TERCERO ACH	A480445	304,800.00	0.00	127,498,441,017.24
25	PAGO TERCERO ACH	A471509	907,200.00	0.00	127,497,533,817.24
25	PAGO TERCERO ACH	A454651	756,000.00	0.00	127,496,777,817.24
25	PAGO TERCERO ACH	A454653	304,800.00	0.00	127,496,473,017.24
25	PAGO TERCERO ACH	A454655	302,400.00	0.00	127,496,170,617.24
25	PAGO TERCERO ACH	A462550	321,600.00	0.00	127,495,849,017.24
25	PAGO TERCERO ACH	A471507	1,165,800.00	0.00	127,494,683,217.24
25	PAGO TERCERO ACH	A454657	228,600.00	0.00	127,494,454,617.24
25	PAGO TERCERO ACH	A471505	460,800.00	0.00	127,493,993,817.24
25	PAGO TERCERO ACH	A454659	1,614,600.00	0.00	127,492,379,217.24
25	PAGO TERCERO ACH	A454967	195,000.00	0.00	127,492,184,217.24
25	PAGO TERCERO ACH	A454969	1,050,000.00	0.00	127,491,134,217.24
25	PAGO TERCERO ACH	A462492	342,900.00	0.00	127,490,791,317.24
25	PAGO TERCERO ACH	A471423	840,000.00	0.00	127,489,951,317.24
25	PAGO TERCERO ACH	A480393	1,423,800.00	0.00	127,488,527,517.24
25	PAGO TERCERO ACH	A454971	1,905,000.00	0.00	127,486,622,517.24
25	PAGO TERCERO ACH	A480391	464,400.00	0.00	127,486,158,117.24
25	PAGO TERCERO ACH	A454973	1,115,400.00	0.00	127,485,042,717.24
25	PAGO TERCERO ACH	A471421	643,200.00	0.00	127,484,399,517.24
25	PAGO TERCERO ACH	A462490	214,500.00	0.00	127,484,185,017.24
25	PAGO TERCERO ACH	A454975	496,800.00	0.00	127,483,688,217.24
25	PAGO TERCERO ACH	A480389	120,600.00	0.00	127,483,567,617.24
25	PAGO TERCERO ACH	A454977	554,400.00	0.00	127,483,013,217.24
25	PAGO TERCERO ACH	A454979	1,218,000.00	0.00	127,481,795,217.24
25	PAGO TERCERO ACH	A454981	354,600.00	0.00	127,481,440,617.24
25	PAGO TERCERO ACH	A471419	442,200.00	0.00	127,480,998,417.24
25	PAGO TERCERO ACH	A454983	482,400.00	0.00	127,480,516,017.24
25	PAGO TERCERO ACH	A454985	453,600.00	0.00	127,480,062,417.24
25	PAGO TERCERO ACH	A454987	342,900.00	0.00	127,479,719,517.24
25	PAGO TERCERO ACH	A455258	120,600.00	0.00	127,479,598,917.24
25	PAGO TERCERO ACH	A455260	348,300.00	0.00	127,479,250,617.24
25	PAGO TERCERO ACH	A455262	1,554,000.00	0.00	127,477,696,617.24
25	PAGO TERCERO ACH	A464019	1,409,700.00	0.00	127,476,286,917.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 264/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455264	200,400.00	0.00	127,476,086,517.24
25	PAGO TERCERO ACH	A472987	614,400.00	0.00	127,475,472,117.24
25	PAGO TERCERO ACH	A455266	2,286,000.00	0.00	127,473,186,117.24
25	PAGO TERCERO ACH	A455268	800,100.00	0.00	127,472,386,017.24
25	PAGO TERCERO ACH	A472985	838,200.00	0.00	127,471,547,817.24
25	PAGO TERCERO ACH	A455270	495,300.00	0.00	127,471,052,517.24
25	PAGO TERCERO ACH	A472983	119,700.00	0.00	127,470,932,817.24
25	PAGO TERCERO ACH	A481831	336,000.00	0.00	127,470,596,817.24
25	PAGO TERCERO ACH	A464017	381,000.00	0.00	127,470,215,817.24
25	PAGO TERCERO ACH	A455272	114,300.00	0.00	127,470,101,517.24
25	PAGO TERCERO ACH	A481829	982,800.00	0.00	127,469,118,717.24
25	PAGO TERCERO ACH	A472981	695,700.00	0.00	127,468,423,017.24
25	PAGO TERCERO ACH	A481827	571,500.00	0.00	127,467,851,517.24
25	PAGO TERCERO ACH	A472979	201,900.00	0.00	127,467,649,617.24
25	PAGO TERCERO ACH	A455274	588,000.00	0.00	127,467,061,617.24
25	PAGO TERCERO ACH	A455934	201,000.00	0.00	127,466,860,617.24
25	PAGO TERCERO ACH	A455936	190,500.00	0.00	127,466,670,117.24
25	PAGO TERCERO ACH	A455938	792,300.00	0.00	127,465,877,817.24
25	PAGO TERCERO ACH	A455940	1,576,200.00	0.00	127,464,301,617.24
25	PAGO TERCERO ACH	A455942	952,500.00	0.00	127,463,349,117.24
25	PAGO TERCERO ACH	A455944	342,900.00	0.00	127,463,006,217.24
25	PAGO TERCERO ACH	A455946	696,600.00	0.00	127,462,309,617.24
25	PAGO TERCERO ACH	A455948	281,400.00	0.00	127,462,028,217.24
25	PAGO TERCERO ACH	A455950	342,900.00	0.00	127,461,685,317.24
25	PAGO TERCERO ACH	A472853	457,200.00	0.00	127,461,228,117.24
25	PAGO TERCERO ACH	A455952	657,900.00	0.00	127,460,570,217.24
25	PAGO TERCERO ACH	A455954	901,800.00	0.00	127,459,668,417.24
25	PAGO TERCERO ACH	A463883	723,900.00	0.00	127,458,944,517.24
25	PAGO TERCERO ACH	A455956	266,700.00	0.00	127,458,677,817.24
25	PAGO TERCERO ACH	A455958	1,407,600.00	0.00	127,457,270,217.24
25	PAGO TERCERO ACH	A455960	774,000.00	0.00	127,456,496,217.24
25	PAGO TERCERO ACH	A455962	283,500.00	0.00	127,456,212,717.24
25	PAGO TERCERO ACH	A455964	448,500.00	0.00	127,455,764,217.24
25	PAGO TERCERO ACH	A455966	558,600.00	0.00	127,455,205,617.24
25	PAGO TERCERO ACH	A456612	1,134,000.00	0.00	127,454,071,617.24
25	PAGO TERCERO ACH	A472703	495,300.00	0.00	127,453,576,317.24
25	PAGO TERCERO ACH	A472701	415,800.00	0.00	127,453,160,517.24
25	PAGO TERCERO ACH	A481641	457,200.00	0.00	127,452,703,317.24
25	PAGO TERCERO ACH	A456614	266,700.00	0.00	127,452,436,617.24
25	PAGO TERCERO ACH	A456616	680,400.00	0.00	127,451,756,217.24
25	PAGO TERCERO ACH	A463755	381,000.00	0.00	127,451,375,217.24
25	PAGO TERCERO ACH	A456618	525,600.00	0.00	127,450,849,617.24
25	PAGO TERCERO ACH	A456620	126,000.00	0.00	127,450,723,617.24
25	PAGO TERCERO ACH	A456622	123,600.00	0.00	127,450,600,017.24
25	PAGO TERCERO ACH	A481639	900,000.00	0.00	127,449,700,017.24
25	PAGO TERCERO ACH	A456624	337,500.00	0.00	127,449,362,517.24
25	PAGO TERCERO ACH	A456626	262,500.00	0.00	127,449,100,017.24
25	PAGO TERCERO ACH	A472699	401,700.00	0.00	127,448,698,317.24
25	PAGO TERCERO ACH	A456628	1,670,700.00	0.00	127,447,027,617.24
25	PAGO TERCERO ACH	A472697	75,000.00	0.00	127,446,952,617.24
25	PAGO TERCERO ACH	A463753	637,500.00	0.00	127,446,315,117.24
25	PAGO TERCERO ACH	A456630	499,200.00	0.00	127,445,815,917.24
25	PAGO TERCERO ACH	A456632	862,500.00	0.00	127,444,953,417.24
25	PAGO TERCERO ACH	A457234	1,027,200.00	0.00	127,443,926,217.24
25	PAGO TERCERO ACH	A457236	123,600.00	0.00	127,443,802,617.24
25	PAGO TERCERO ACH	A481521	738,300.00	0.00	127,443,064,317.24
25	PAGO TERCERO ACH	A457238	334,500.00	0.00	127,442,729,817.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457240	556,200.00	0.00	127,442,173,617.24
25	PAGO TERCERO ACH	A472581	1,217,700.00	0.00	127,440,955,917.24
25	PAGO TERCERO ACH	A457242	896,100.00	0.00	127,440,059,817.24
25	PAGO TERCERO ACH	A463593	687,000.00	0.00	127,439,372,817.24
25	PAGO TERCERO ACH	A457244	160,500.00	0.00	127,439,212,317.24
25	PAGO TERCERO ACH	A472579	642,000.00	0.00	127,438,570,317.24
25	PAGO TERCERO ACH	A457246	268,800.00	0.00	127,438,301,517.24
25	PAGO TERCERO ACH	A472577	1,086,000.00	0.00	127,437,215,517.24
25	PAGO TERCERO ACH	A457248	38,400.00	0.00	127,437,177,117.24
25	PAGO TERCERO ACH	A457250	300,000.00	0.00	127,436,877,117.24
25	PAGO TERCERO ACH	A463591	75,000.00	0.00	127,436,802,117.24
25	PAGO TERCERO ACH	A472575	926,100.00	0.00	127,435,876,017.24
25	PAGO TERCERO ACH	A457252	187,500.00	0.00	127,435,688,517.24
25	PAGO TERCERO ACH	A457254	154,500.00	0.00	127,435,534,017.24
25	PAGO TERCERO ACH	A481519	230,400.00	0.00	127,435,303,617.24
25	PAGO TERCERO ACH	A463449	157,500.00	0.00	127,435,146,117.24
25	PAGO TERCERO ACH	A463447	642,000.00	0.00	127,434,504,117.24
25	PAGO TERCERO ACH	A481397	441,000.00	0.00	127,434,063,117.24
25	PAGO TERCERO ACH	A457840	345,600.00	0.00	127,433,717,517.24
25	PAGO TERCERO ACH	A481395	252,000.00	0.00	127,433,465,517.24
25	PAGO TERCERO ACH	A457842	268,800.00	0.00	127,433,196,717.24
25	PAGO TERCERO ACH	A457844	126,000.00	0.00	127,433,070,717.24
25	PAGO TERCERO ACH	A457846	611,400.00	0.00	127,432,459,317.24
25	PAGO TERCERO ACH	A457848	202,800.00	0.00	127,432,256,517.24
25	PAGO TERCERO ACH	A481393	192,600.00	0.00	127,432,063,917.24
25	PAGO TERCERO ACH	A457850	441,600.00	0.00	127,431,622,317.24
25	PAGO TERCERO ACH	A457852	151,200.00	0.00	127,431,471,117.24
25	PAGO TERCERO ACH	A457854	503,400.00	0.00	127,430,967,717.24
25	PAGO TERCERO ACH	A481391	302,250.00	0.00	127,430,665,467.24
25	PAGO TERCERO ACH	A457856	315,000.00	0.00	127,430,350,467.24
25	PAGO TERCERO ACH	A472465	375,000.00	0.00	127,429,975,467.24
25	PAGO TERCERO ACH	A457858	150,000.00	0.00	127,429,825,467.24
25	PAGO TERCERO ACH	A457860	475,650.00	0.00	127,429,349,817.24
25	PAGO TERCERO ACH	A481389	1,125,000.00	0.00	127,428,224,817.24
25	PAGO TERCERO ACH	A463335	477,000.00	0.00	127,427,747,817.24
25	PAGO TERCERO ACH	A458422	537,300.00	0.00	127,427,210,517.24
25	PAGO TERCERO ACH	A458424	384,000.00	0.00	127,426,826,517.24
25	PAGO TERCERO ACH	A481267	202,200.00	0.00	127,426,624,317.24
25	PAGO TERCERO ACH	A458426	95,400.00	0.00	127,426,528,917.24
25	PAGO TERCERO ACH	A458428	349,800.00	0.00	127,426,179,117.24
25	PAGO TERCERO ACH	A458430	1,275,000.00	0.00	127,424,904,117.24
25	PAGO TERCERO ACH	A481265	112,500.00	0.00	127,424,791,617.24
25	PAGO TERCERO ACH	A458432	212,400.00	0.00	127,424,579,217.24
25	PAGO TERCERO ACH	A481263	127,200.00	0.00	127,424,452,017.24
25	PAGO TERCERO ACH	A472341	150,000.00	0.00	127,424,302,017.24
25	PAGO TERCERO ACH	A458434	315,000.00	0.00	127,423,987,017.24
25	PAGO TERCERO ACH	A472339	262,500.00	0.00	127,423,724,517.24
25	PAGO TERCERO ACH	A458436	294,600.00	0.00	127,423,429,917.24
25	PAGO TERCERO ACH	A463333	376,500.00	0.00	127,423,053,417.24
25	PAGO TERCERO ACH	A458438	170,400.00	0.00	127,422,883,017.24
25	PAGO TERCERO ACH	A458440	126,000.00	0.00	127,422,757,017.24
25	PAGO TERCERO ACH	A458442	127,200.00	0.00	127,422,629,817.24
25	PAGO TERCERO ACH	A458444	252,000.00	0.00	127,422,377,817.24
25	PAGO TERCERO ACH	A458976	97,650.00	0.00	127,422,280,167.24
25	PAGO TERCERO ACH	A481149	345,300.00	0.00	127,421,934,867.24
25	PAGO TERCERO ACH	A458978	1,425,000.00	0.00	127,420,509,867.24
25	PAGO TERCERO ACH	A463221	157,500.00	0.00	127,420,352,367.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 265/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458980	413,400.00	0.00	127,419,938,967.24
25	PAGO TERCERO ACH	A458982	618,000.00	0.00	127,419,320,967.24
25	PAGO TERCERO ACH	A458984	195,000.00	0.00	127,419,125,967.24
25	PAGO TERCERO ACH	A463219	189,600.00	0.00	127,418,936,367.24
25	PAGO TERCERO ACH	A458986	696,600.00	0.00	127,418,239,767.24
25	PAGO TERCERO ACH	A458988	975,000.00	0.00	127,417,264,767.24
25	PAGO TERCERO ACH	A458990	225,000.00	0.00	127,417,039,767.24
25	PAGO TERCERO ACH	A472217	288,450.00	0.00	127,416,751,317.24
25	PAGO TERCERO ACH	A458992	522,900.00	0.00	127,416,228,417.24
25	PAGO TERCERO ACH	A458994	225,000.00	0.00	127,416,003,417.24
25	PAGO TERCERO ACH	A481147	415,350.00	0.00	127,415,588,067.24
25	PAGO TERCERO ACH	A472215	225,000.00	0.00	127,415,363,067.24
25	PAGO TERCERO ACH	A481145	150,000.00	0.00	127,415,213,067.24
25	PAGO TERCERO ACH	A458996	97,650.00	0.00	127,415,115,417.24
25	PAGO TERCERO ACH	A458998	112,500.00	0.00	127,415,002,917.24
25	PAGO TERCERO ACH	A459493	262,500.00	0.00	127,414,740,417.24
25	PAGO TERCERO ACH	A463127	891,450.00	0.00	127,413,848,967.24
25	PAGO TERCERO ACH	A481017	390,600.00	0.00	127,413,458,367.24
25	PAGO TERCERO ACH	A459495	220,500.00	0.00	127,413,237,867.24
25	PAGO TERCERO ACH	A472125	364,200.00	0.00	127,412,873,667.24
25	PAGO TERCERO ACH	A472123	553,350.00	0.00	127,412,320,317.24
25	PAGO TERCERO ACH	A459497	286,200.00	0.00	127,412,034,117.24
25	PAGO TERCERO ACH	A463125	413,400.00	0.00	127,411,620,717.24
25	PAGO TERCERO ACH	A481015	95,400.00	0.00	127,411,525,317.24
25	PAGO TERCERO ACH	A463123	254,400.00	0.00	127,411,270,917.24
25	PAGO TERCERO ACH	A459499	721,500.00	0.00	127,410,549,417.24
25	PAGO TERCERO ACH	A459501	508,800.00	0.00	127,410,040,617.24
25	PAGO TERCERO ACH	A463121	1,113,000.00	0.00	127,408,927,617.24
25	PAGO TERCERO ACH	A463119	750,000.00	0.00	127,408,177,617.24
25	PAGO TERCERO ACH	A459503	63,600.00	0.00	127,408,114,017.24
25	PAGO TERCERO ACH	A459505	487,500.00	0.00	127,407,626,517.24
25	PAGO TERCERO ACH	A472121	32,550.00	0.00	127,407,593,967.24
25	PAGO TERCERO ACH	A481013	1,092,000.00	0.00	127,406,501,967.24
25	PAGO TERCERO ACH	A459507	282,900.00	0.00	127,406,219,067.24
25	PAGO TERCERO ACH	A459993	502,200.00	0.00	127,405,716,867.24
25	PAGO TERCERO ACH	A459995	562,500.00	0.00	127,405,154,367.24
25	PAGO TERCERO ACH	A472017	349,800.00	0.00	127,404,804,567.24
25	PAGO TERCERO ACH	A459997	190,800.00	0.00	127,404,613,767.24
25	PAGO TERCERO ACH	A459999	195,300.00	0.00	127,404,418,467.24
25	PAGO TERCERO ACH	A460001	190,800.00	0.00	127,404,227,667.24
25	PAGO TERCERO ACH	A460003	315,000.00	0.00	127,403,912,667.24
25	PAGO TERCERO ACH	A460005	130,200.00	0.00	127,403,782,467.24
25	PAGO TERCERO ACH	A460007	445,200.00	0.00	127,403,337,267.24
25	PAGO TERCERO ACH	A460009	227,850.00	0.00	127,403,109,417.24
25	PAGO TERCERO ACH	A460011	222,600.00	0.00	127,402,886,817.24
25	PAGO TERCERO ACH	A463033	1,327,200.00	0.00	127,401,559,617.24
25	PAGO TERCERO ACH	A460013	239,700.00	0.00	127,401,319,917.24
25	PAGO TERCERO ACH	A460015	346,500.00	0.00	127,400,973,417.24
25	PAGO TERCERO ACH	A472015	759,600.00	0.00	127,400,213,817.24
25	PAGO TERCERO ACH	A460017	591,900.00	0.00	127,399,621,917.24
25	PAGO TERCERO ACH	A460019	357,900.00	0.00	127,399,264,017.24
25	PAGO TERCERO ACH	A460021	572,400.00	0.00	127,398,691,617.24
25	PAGO TERCERO ACH	A460023	176,100.00	0.00	127,398,515,517.24
25	PAGO TERCERO ACH	A480833	251,100.00	0.00	127,398,264,417.24
25	PAGO TERCERO ACH	A460485	381,600.00	0.00	127,397,882,817.24
25	PAGO TERCERO ACH	A471927	636,000.00	0.00	127,397,246,817.24
25	PAGO TERCERO ACH	A462944	64,050.00	0.00	127,397,182,767.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 266/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460487	94,500.00	0.00	127,397,088,267.24
25	PAGO TERCERO ACH	A460489	187,500.00	0.00	127,396,900,767.24
25	PAGO TERCERO ACH	A460491	508,800.00	0.00	127,396,391,967.24
25	PAGO TERCERO ACH	A460493	318,000.00	0.00	127,396,073,967.24
25	PAGO TERCERO ACH	A471925	858,600.00	0.00	127,395,215,367.24
25	PAGO TERCERO ACH	A460495	195,000.00	0.00	127,395,020,367.24
25	PAGO TERCERO ACH	A462942	268,800.00	0.00	127,394,751,567.24
25	PAGO TERCERO ACH	A460497	222,600.00	0.00	127,394,528,967.24
25	PAGO TERCERO ACH	A460499	763,200.00	0.00	127,393,765,767.24
25	PAGO TERCERO ACH	A460501	991,200.00	0.00	127,392,774,567.24
25	PAGO TERCERO ACH	A480831	325,500.00	0.00	127,392,449,067.24
25	PAGO TERCERO ACH	A460503	222,600.00	0.00	127,392,226,467.24
25	PAGO TERCERO ACH	A460505	176,100.00	0.00	127,392,050,367.24
25	PAGO TERCERO ACH	A460507	190,800.00	0.00	127,391,859,567.24
25	PAGO TERCERO ACH	A460509	210,150.00	0.00	127,391,649,417.24
25	PAGO TERCERO ACH	A480755	667,800.00	0.00	127,390,981,617.24
25	PAGO TERCERO ACH	A460933	286,200.00	0.00	127,390,695,417.24
25	PAGO TERCERO ACH	A460935	106,800.00	0.00	127,390,588,617.24
25	PAGO TERCERO ACH	A480753	378,000.00	0.00	127,390,210,617.24
25	PAGO TERCERO ACH	A460937	222,600.00	0.00	127,389,988,017.24
25	PAGO TERCERO ACH	A460939	284,700.00	0.00	127,389,703,317.24
25	PAGO TERCERO ACH	A460941	254,400.00	0.00	127,389,448,917.24
25	PAGO TERCERO ACH	A460943	522,600.00	0.00	127,388,926,317.24
25	PAGO TERCERO ACH	A462844	667,800.00	0.00	127,388,258,517.24
25	PAGO TERCERO ACH	A480751	187,500.00	0.00	127,388,071,017.24
25	PAGO TERCERO ACH	A471831	450,000.00	0.00	127,387,621,017.24
25	PAGO TERCERO ACH	A462842	318,000.00	0.00	127,387,303,017.24
25	PAGO TERCERO ACH	A460945	32,550.00	0.00	127,387,270,467.24
25	PAGO TERCERO ACH	A460947	423,150.00	0.00	127,386,847,317.24
25	PAGO TERCERO ACH	A460949	683,550.00	0.00	127,386,163,767.24
25	PAGO TERCERO ACH	A471829	508,800.00	0.00	127,385,654,967.24
25	PAGO TERCERO ACH	A462840	189,000.00	0.00	127,385,465,967.24
25	PAGO TERCERO ACH	A480749	1,176,600.00	0.00	127,384,289,367.24
25	PAGO TERCERO ACH	A460951	508,800.00	0.00	127,383,780,567.24
25	PAGO TERCERO ACH	A461354	75,000.00	0.00	127,383,705,567.24
25	PAGO TERCERO ACH	A462766	858,600.00	0.00	127,382,846,967.24
25	PAGO TERCERO ACH	A461356	280,200.00	0.00	127,382,566,767.24
25	PAGO TERCERO ACH	A461358	325,500.00	0.00	127,382,241,267.24
25	PAGO TERCERO ACH	A461360	63,000.00	0.00	127,382,178,267.24
25	PAGO TERCERO ACH	A461362	1,139,250.00	0.00	127,381,039,017.24
25	PAGO TERCERO ACH	A461364	1,312,500.00	0.00	127,379,726,517.24
25	PAGO TERCERO ACH	A461366	271,500.00	0.00	127,379,455,017.24
25	PAGO TERCERO ACH	A461368	101,100.00	0.00	127,379,353,917.24
25	PAGO TERCERO ACH	A461370	159,000.00	0.00	127,379,194,917.24
25	PAGO TERCERO ACH	A461372	159,000.00	0.00	127,379,035,917.24
25	PAGO TERCERO ACH	A461374	244,200.00	0.00	127,378,791,717.24
25	PAGO TERCERO ACH	A461376	488,250.00	0.00	127,378,303,467.24
25	PAGO TERCERO ACH	A461378	315,000.00	0.00	127,377,988,467.24
25	PAGO TERCERO ACH	A471745	637,500.00	0.00	127,377,350,967.24
25	PAGO TERCERO ACH	A471743	412,500.00	0.00	127,376,938,467.24
25	PAGO TERCERO ACH	A461380	252,000.00	0.00	127,376,686,467.24
25	PAGO TERCERO ACH	A461382	222,600.00	0.00	127,376,463,867.24
25	PAGO TERCERO ACH	A480657	95,400.00	0.00	127,376,368,467.24
25	PAGO TERCERO ACH	A461772	220,500.00	0.00	127,376,147,967.24
25	PAGO TERCERO ACH	A461774	604,200.00	0.00	127,375,543,767.24
25	PAGO TERCERO ACH	A461776	455,700.00	0.00	127,375,088,067.24
25	PAGO TERCERO ACH	A461778	190,800.00	0.00	127,374,897,267.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 266/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461780	937,500.00	0.00	127,373,959,767.24
25	PAGO TERCERO ACH	A461782	384,000.00	0.00	127,373,575,767.24
25	PAGO TERCERO ACH	A461784	390,000.00	0.00	127,373,185,767.24
25	PAGO TERCERO ACH	A461786	312,000.00	0.00	127,372,873,767.24
25	PAGO TERCERO ACH	A461788	286,200.00	0.00	127,372,587,567.24
25	PAGO TERCERO ACH	A461790	252,000.00	0.00	127,372,335,567.24
25	PAGO TERCERO ACH	A461792	252,000.00	0.00	127,372,083,567.24
25	PAGO TERCERO ACH	A461794	117,000.00	0.00	127,371,966,567.24
25	PAGO TERCERO ACH	A461796	349,800.00	0.00	127,371,616,767.24
25	PAGO TERCERO ACH	A461798	430,500.00	0.00	127,371,186,267.24
25	PAGO TERCERO ACH	A461800	156,000.00	0.00	127,371,030,267.24
25	PAGO TERCERO ACH	A461802	286,200.00	0.00	127,370,744,067.24
25	PAGO TERCERO ACH	A461804	162,750.00	0.00	127,370,581,317.24
25	PAGO TERCERO ACH	A461806	591,000.00	0.00	127,369,990,317.24
25	PAGO TERCERO ACH	A461808	273,000.00	0.00	127,369,717,317.24
25	PAGO TERCERO ACH	A462160	312,000.00	0.00	127,369,405,317.24
25	PAGO TERCERO ACH	A462162	127,200.00	0.00	127,369,278,117.24
25	PAGO TERCERO ACH	A462630	813,750.00	0.00	127,368,464,367.24
25	PAGO TERCERO ACH	A462164	227,850.00	0.00	127,368,236,517.24
25	PAGO TERCERO ACH	A471583	189,000.00	0.00	127,368,047,517.24
25	PAGO TERCERO ACH	A462166	292,950.00	0.00	127,367,754,567.24
25	PAGO TERCERO ACH	A462168	817,800.00	0.00	127,366,936,767.24
25	PAGO TERCERO ACH	A480507	156,000.00	0.00	127,366,780,767.24
25	PAGO TERCERO ACH	A480505	332,400.00	0.00	127,366,448,367.24
25	PAGO TERCERO ACH	A462628	585,000.00	0.00	127,365,863,367.24
25	PAGO TERCERO ACH	A462170	190,800.00	0.00	127,365,672,567.24
25	PAGO TERCERO ACH	A462172	495,600.00	0.00	127,365,176,967.24
25	PAGO TERCERO ACH	A462174	78,000.00	0.00	127,365,098,967.24
25	PAGO TERCERO ACH	A462176	346,500.00	0.00	127,364,752,467.24
25	PAGO TERCERO ACH	A462178	290,400.00	0.00	127,364,462,067.24
25	PAGO TERCERO ACH	A480503	1,509,000.00	0.00	127,362,953,067.24
25	PAGO TERCERO ACH	A462180	95,400.00	0.00	127,362,857,667.24
25	PAGO TERCERO ACH	A462182	390,600.00	0.00	127,362,467,067.24
25	PAGO TERCERO ACH	A462184	159,000.00	0.00	127,362,308,067.24
25	PAGO TERCERO ACH	A454661	260,400.00	0.00	127,362,047,667.24
25	PAGO TERCERO ACH	A454663	507,000.00	0.00	127,361,540,667.24
25	PAGO TERCERO ACH	A471503	162,750.00	0.00	127,361,377,917.24
25	PAGO TERCERO ACH	A471501	546,000.00	0.00	127,360,831,917.24
25	PAGO TERCERO ACH	A454665	423,150.00	0.00	127,360,408,767.24
25	PAGO TERCERO ACH	A454667	195,000.00	0.00	127,360,213,767.24
25	PAGO TERCERO ACH	A462548	351,000.00	0.00	127,359,862,767.24
25	PAGO TERCERO ACH	A454669	283,500.00	0.00	127,359,579,267.24
25	PAGO TERCERO ACH	A454671	159,000.00	0.00	127,359,420,267.24
25	PAGO TERCERO ACH	A454673	232,800.00	0.00	127,359,187,467.24
25	PAGO TERCERO ACH	A454675	585,000.00	0.00	127,358,602,467.24
25	PAGO TERCERO ACH	A480443	337,500.00	0.00	127,358,264,967.24
25	PAGO TERCERO ACH	A454677	268,800.00	0.00	127,357,996,167.24
25	PAGO TERCERO ACH	A471499	383,850.00	0.00	127,357,612,317.24
25	PAGO TERCERO ACH	A454679	954,000.00	0.00	127,356,658,317.24
25	PAGO TERCERO ACH	A454681	159,000.00	0.00	127,356,499,317.24
25	PAGO TERCERO ACH	A454683	156,000.00	0.00	127,356,343,317.24
25	PAGO TERCERO ACH	A462546	260,400.00	0.00	127,356,082,917.24
25	PAGO TERCERO ACH	A454685	150,000.00	0.00	127,355,932,917.24
25	PAGO TERCERO ACH	A454989	164,700.00	0.00	127,355,768,217.24
25	PAGO TERCERO ACH	A454991	253,200.00	0.00	127,355,515,017.24
25	PAGO TERCERO ACH	A462488	365,100.00	0.00	127,355,149,917.24
25	PAGO TERCERO ACH	A462486	316,500.00	0.00	127,354,833,417.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A454993	253,200.00	0.00	127,354,580,217.24
25	PAGO TERCERO ACH	A454995	834,600.00	0.00	127,353,745,617.24
25	PAGO TERCERO ACH	256A321	64,200.00	0.00	127,353,681,417.24
25	PAGO TERCERO ACH	A454998	538,050.00	0.00	127,353,143,367.24
25	PAGO TERCERO ACH	A471417	411,450.00	0.00	127,352,731,917.24
25	PAGO TERCERO ACH	A471415	64,200.00	0.00	127,352,667,717.24
25	PAGO TERCERO ACH	A455000	79,500.00	0.00	127,352,588,217.24
25	PAGO TERCERO ACH	A455002	833,250.00	0.00	127,351,754,967.24
25	PAGO TERCERO ACH	A455004	79,500.00	0.00	127,351,675,467.24
25	PAGO TERCERO ACH	A455006	238,500.00	0.00	127,351,436,967.24
25	PAGO TERCERO ACH	A462484	414,600.00	0.00	127,351,022,367.24
25	PAGO TERCERO ACH	A455008	158,250.00	0.00	127,350,864,117.24
25	PAGO TERCERO ACH	A455010	633,000.00	0.00	127,350,231,117.24
25	PAGO TERCERO ACH	A455012	160,500.00	0.00	127,350,070,617.24
25	PAGO TERCERO ACH	A455014	238,500.00	0.00	127,349,832,117.24
25	PAGO TERCERO ACH	A455276	379,800.00	0.00	127,349,452,317.24
25	PAGO TERCERO ACH	A455278	253,200.00	0.00	127,349,199,117.24
25	PAGO TERCERO ACH	A455280	330,000.00	0.00	127,348,869,117.24
25	PAGO TERCERO ACH	A455282	822,900.00	0.00	127,348,046,217.24
25	PAGO TERCERO ACH	A455284	443,100.00	0.00	127,347,603,117.24
25	PAGO TERCERO ACH	A455286	63,300.00	0.00	127,347,539,817.24
25	PAGO TERCERO ACH	A455288	253,200.00	0.00	127,347,286,617.24
25	PAGO TERCERO ACH	A455290	253,200.00	0.00	127,347,033,417.24
25	PAGO TERCERO ACH	A455292	856,800.00	0.00	127,346,176,617.24
25	PAGO TERCERO ACH	A455294	189,900.00	0.00	127,345,986,717.24
25	PAGO TERCERO ACH	A481825	554,250.00	0.00	127,345,432,467.24
25	PAGO TERCERO ACH	A455296	142,800.00	0.00	127,345,289,667.24
25	PAGO TERCERO ACH	A455298	198,000.00	0.00	127,345,091,667.24
25	PAGO TERCERO ACH	A455300	316,500.00	0.00	127,344,775,167.24
25	PAGO TERCERO ACH	A455302	245,850.00	0.00	127,344,529,317.24
25	PAGO TERCERO ACH	A455304	357,750.00	0.00	127,344,171,567.24
25	PAGO TERCERO ACH	A455306	636,000.00	0.00	127,343,535,567.24
25	PAGO TERCERO ACH	A464015	397,500.00	0.00	127,343,138,067.24
25	PAGO TERCERO ACH	A472977	289,650.00	0.00	127,342,848,417.24
25	PAGO TERCERO ACH	A481749	668,250.00	0.00	127,342,180,167.24
25	PAGO TERCERO ACH	A472851	172,500.00	0.00	127,342,007,667.24
25	PAGO TERCERO ACH	A455968	1,134,000.00	0.00	127,340,873,667.24
25	PAGO TERCERO ACH	A463881	792,000.00	0.00	127,340,081,667.24
25	PAGO TERCERO ACH	A455970	264,600.00	0.00	127,339,817,067.24
25	PAGO TERCERO ACH	A472849	1,142,400.00	0.00	127,338,674,667.24
25	PAGO TERCERO ACH	A472847	122,400.00	0.00	127,338,552,267.24
25	PAGO TERCERO ACH	A463879	938,400.00	0.00	127,337,613,867.24
25	PAGO TERCERO ACH	A455972	138,000.00	0.00	127,337,475,867.24
25	PAGO TERCERO ACH	A472845	414,000.00	0.00	127,337,061,867.24
25	PAGO TERCERO ACH	A455974	489,600.00	0.00	127,336,572,267.24
25	PAGO TERCERO ACH	A472843	571,200.00	0.00	127,336,001,067.24
25	PAGO TERCERO ACH	A455976	858,000.00	0.00	127,335,143,067.24
25	PAGO TERCERO ACH	A455978	734,400.00	0.00	127,334,408,667.24
25	PAGO TERCERO ACH	A455980	897,600.00	0.00	127,333,511,067.24
25	PAGO TERCERO ACH	A481747	530,400.00	0.00	127,332,980,667.24
25	PAGO TERCERO ACH	A455982	367,200.00	0.00	127,332,613,467.24
25	PAGO TERCERO ACH	A455984	1,428,000.00	0.00	127,331,185,467.24
25	PAGO TERCERO ACH	A455986	318,600.00	0.00	127,330,866,867.24
25	PAGO TERCERO ACH	A456634	814,200.00	0.00	127,330,052,667.24
25	PAGO TERCERO ACH	A456636	1,142,400.00	0.00	127,328,910,267.24
25	PAGO TERCERO ACH	A472695	1,917,600.00	0.00	127,326,992,667.24
25	PAGO TERCERO ACH	A481637	1,118,700.00	0.00	127,325,873,967.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 267/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456638	711,900.00	0.00	127,325,162,067.24
25	PAGO TERCERO ACH	A456640	448,800.00	0.00	127,324,713,267.24
25	PAGO TERCERO ACH	A456642	489,600.00	0.00	127,324,223,667.24
25	PAGO TERCERO ACH	A456644	775,200.00	0.00	127,323,448,467.24
25	PAGO TERCERO ACH	A481635	271,200.00	0.00	127,323,177,267.24
25	PAGO TERCERO ACH	A463751	530,400.00	0.00	127,322,646,867.24
25	PAGO TERCERO ACH	A456646	367,200.00	0.00	127,322,279,667.24
25	PAGO TERCERO ACH	A463749	1,152,600.00	0.00	127,321,127,067.24
25	PAGO TERCERO ACH	A456648	369,900.00	0.00	127,320,757,167.24
25	PAGO TERCERO ACH	A456650	568,800.00	0.00	127,320,188,367.24
25	PAGO TERCERO ACH	A456652	339,000.00	0.00	127,319,849,367.24
25	PAGO TERCERO ACH	A481633	566,400.00	0.00	127,319,282,967.24
25	PAGO TERCERO ACH	A456654	283,200.00	0.00	127,318,999,767.24
25	PAGO TERCERO ACH	A463747	424,800.00	0.00	127,318,574,967.24
25	PAGO TERCERO ACH	A472693	203,400.00	0.00	127,318,371,567.24
25	PAGO TERCERO ACH	A457256	372,900.00	0.00	127,317,998,667.24
25	PAGO TERCERO ACH	A457258	542,400.00	0.00	127,317,456,267.24
25	PAGO TERCERO ACH	A457260	354,000.00	0.00	127,317,102,267.24
25	PAGO TERCERO ACH	A457262	678,000.00	0.00	127,316,424,267.24
25	PAGO TERCERO ACH	A463589	1,522,200.00	0.00	127,314,902,067.24
25	PAGO TERCERO ACH	A472573	1,132,800.00	0.00	127,313,769,267.24
25	PAGO TERCERO ACH	A472571	637,200.00	0.00	127,313,132,067.24
25	PAGO TERCERO ACH	A463587	448,800.00	0.00	127,312,683,267.24
25	PAGO TERCERO ACH	A457264	1,101,600.00	0.00	127,311,581,667.24
25	PAGO TERCERO ACH	A457266	1,274,100.00	0.00	127,310,307,567.24
25	PAGO TERCERO ACH	A457268	1,468,800.00	0.00	127,308,838,767.24
25	PAGO TERCERO ACH	A481517	1,525,500.00	0.00	127,307,313,267.24
25	PAGO TERCERO ACH	A481515	460,200.00	0.00	127,306,853,067.24
25	PAGO TERCERO ACH	A481513	1,917,600.00	0.00	127,304,935,467.24
25	PAGO TERCERO ACH	A457270	734,400.00	0.00	127,304,201,067.24
25	PAGO TERCERO ACH	A457272	244,800.00	0.00	127,303,956,267.24
25	PAGO TERCERO ACH	A457274	285,600.00	0.00	127,303,670,667.24
25	PAGO TERCERO ACH	A457276	1,050,900.00	0.00	127,302,619,767.24
25	PAGO TERCERO ACH	A457278	1,387,200.00	0.00	127,301,232,567.24
25	PAGO TERCERO ACH	A481387	637,200.00	0.00	127,300,595,367.24
25	PAGO TERCERO ACH	A472463	915,300.00	0.00	127,299,680,067.24
25	PAGO TERCERO ACH	A457862	530,400.00	0.00	127,299,149,667.24
25	PAGO TERCERO ACH	A457864	1,713,600.00	0.00	127,297,436,067.24
25	PAGO TERCERO ACH	A472461	531,000.00	0.00	127,296,905,067.24
25	PAGO TERCERO ACH	A457866	244,800.00	0.00	127,296,660,267.24
25	PAGO TERCERO ACH	A457868	2,407,200.00	0.00	127,294,253,067.24
25	PAGO TERCERO ACH	A457870	163,200.00	0.00	127,294,089,867.24
25	PAGO TERCERO ACH	A457872	856,800.00	0.00	127,293,233,067.24
25	PAGO TERCERO ACH	A457874	1,084,800.00	0.00	127,292,148,267.24
25	PAGO TERCERO ACH	A457876	2,040,000.00	0.00	127,290,108,267.24
25	PAGO TERCERO ACH	A463445	612,000.00	0.00	127,289,496,267.24
25	PAGO TERCERO ACH	A472459	212,400.00	0.00	127,289,283,867.24
25	PAGO TERCERO ACH	A457878	897,600.00	0.00	127,288,386,267.24
25	PAGO TERCERO ACH	A457880	237,300.00	0.00	127,288,148,967.24
25	PAGO TERCERO ACH	A457882	106,200.00	0.00	127,288,042,767.24
25	PAGO TERCERO ACH	A463443	711,900.00	0.00	127,287,330,867.24
25	PAGO TERCERO ACH	A463441	67,800.00	0.00	127,287,263,067.24
25	PAGO TERCERO ACH	A481385	881,400.00	0.00	127,286,381,667.24
25	PAGO TERCERO ACH	A458446	285,600.00	0.00	127,286,096,067.24
25	PAGO TERCERO ACH	A481261	775,200.00	0.00	127,285,320,867.24
25	PAGO TERCERO ACH	A472337	530,400.00	0.00	127,284,790,467.24
25	PAGO TERCERO ACH	A481259	1,754,400.00	0.00	127,283,036,067.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458448	406,800.00	0.00	127,282,629,267.24
25	PAGO TERCERO ACH	A472335	81,600.00	0.00	127,282,547,667.24
25	PAGO TERCERO ACH	A458450	542,400.00	0.00	127,282,005,267.24
25	PAGO TERCERO ACH	A458452	1,346,400.00	0.00	127,280,658,867.24
25	PAGO TERCERO ACH	A458454	326,400.00	0.00	127,280,332,467.24
25	PAGO TERCERO ACH	A458456	285,600.00	0.00	127,280,046,867.24
25	PAGO TERCERO ACH	A458458	1,050,900.00	0.00	127,278,995,967.24
25	PAGO TERCERO ACH	A472333	571,200.00	0.00	127,278,424,767.24
25	PAGO TERCERO ACH	A458460	204,000.00	0.00	127,278,220,767.24
25	PAGO TERCERO ACH	A463331	571,200.00	0.00	127,277,649,567.24
25	PAGO TERCERO ACH	A458462	247,800.00	0.00	127,277,401,767.24
25	PAGO TERCERO ACH	A481257	271,200.00	0.00	127,277,130,567.24
25	PAGO TERCERO ACH	A481255	354,000.00	0.00	127,276,776,567.24
25	PAGO TERCERO ACH	A472331	204,000.00	0.00	127,276,572,567.24
25	PAGO TERCERO ACH	A458464	389,400.00	0.00	127,276,183,167.24
25	PAGO TERCERO ACH	A459000	1,795,200.00	0.00	127,274,387,967.24
25	PAGO TERCERO ACH	A459002	177,000.00	0.00	127,274,210,967.24
25	PAGO TERCERO ACH	A472213	775,200.00	0.00	127,273,435,767.24
25	PAGO TERCERO ACH	A472211	708,000.00	0.00	127,272,727,767.24
25	PAGO TERCERO ACH	A459004	408,000.00	0.00	127,272,319,767.24
25	PAGO TERCERO ACH	A459006	474,600.00	0.00	127,271,845,167.24
25	PAGO TERCERO ACH	A463217	644,100.00	0.00	127,271,201,067.24
25	PAGO TERCERO ACH	A481143	915,300.00	0.00	127,270,285,767.24
25	PAGO TERCERO ACH	A459008	530,400.00	0.00	127,269,755,367.24
25	PAGO TERCERO ACH	A463215	949,200.00	0.00	127,268,806,167.24
25	PAGO TERCERO ACH	A481141	834,000.00	0.00	127,267,972,167.24
25	PAGO TERCERO ACH	A472209	250,200.00	0.00	127,267,721,967.24
25	PAGO TERCERO ACH	A459010	711,900.00	0.00	127,267,010,067.24
25	PAGO TERCERO ACH	A472207	542,400.00	0.00	127,266,467,667.24
25	PAGO TERCERO ACH	A459012	1,186,500.00	0.00	127,265,281,167.24
25	PAGO TERCERO ACH	A459014	645,300.00	0.00	127,264,635,867.24
25	PAGO TERCERO ACH	A472205	1,288,200.00	0.00	127,263,347,667.24
25	PAGO TERCERO ACH	A459016	406,800.00	0.00	127,262,940,867.24
25	PAGO TERCERO ACH	A472203	237,300.00	0.00	127,262,703,567.24
25	PAGO TERCERO ACH	A459509	122,400.00	0.00	127,262,581,167.24
25	PAGO TERCERO ACH	A459511	949,200.00	0.00	127,261,631,967.24
25	PAGO TERCERO ACH	A459513	1,501,200.00	0.00	127,260,130,767.24
25	PAGO TERCERO ACH	A459515	508,500.00	0.00	127,259,622,267.24
25	PAGO TERCERO ACH	A459517	856,800.00	0.00	127,258,765,467.24
25	PAGO TERCERO ACH	A463117	333,600.00	0.00	127,258,431,867.24
25	PAGO TERCERO ACH	A459519	612,000.00	0.00	127,257,819,867.24
25	PAGO TERCERO ACH	A459521	204,000.00	0.00	127,257,615,867.24
25	PAGO TERCERO ACH	A463115	1,709,700.00	0.00	127,255,906,167.24
25	PAGO TERCERO ACH	A459523	566,400.00	0.00	127,255,339,767.24
25	PAGO TERCERO ACH	A459525	1,050,900.00	0.00	127,254,288,867.24
25	PAGO TERCERO ACH	A481011	616,500.00	0.00	127,253,672,367.24
25	PAGO TERCERO ACH	A472119	881,400.00	0.00	127,252,790,967.24
25	PAGO TERCERO ACH	A459527	508,500.00	0.00	127,252,282,467.24
25	PAGO TERCERO ACH	A459529	375,300.00	0.00	127,251,907,167.24
25	PAGO TERCERO ACH	A463113	625,500.00	0.00	127,251,281,667.24
25	PAGO TERCERO ACH	A472117	576,300.00	0.00	127,250,705,367.24
25	PAGO TERCERO ACH	A459531	1,591,200.00	0.00	127,249,114,167.24
25	PAGO TERCERO ACH	A459533	389,400.00	0.00	127,248,724,767.24
25	PAGO TERCERO ACH	A460025	460,200.00	0.00	127,248,264,567.24
25	PAGO TERCERO ACH	A460027	283,200.00	0.00	127,247,981,367.24
25	PAGO TERCERO ACH	A460029	745,800.00	0.00	127,247,235,567.24
25	PAGO TERCERO ACH	A480921	367,200.00	0.00	127,246,868,367.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 268/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460031	440,700.00	0.00	127,246,427,667.24
25	PAGO TERCERO ACH	A460033	745,800.00	0.00	127,245,681,867.24
25	PAGO TERCERO ACH	A480919	440,700.00	0.00	127,245,241,167.24
25	PAGO TERCERO ACH	A460035	458,700.00	0.00	127,244,782,467.24
25	PAGO TERCERO ACH	A460037	141,600.00	0.00	127,244,640,867.24
25	PAGO TERCERO ACH	A460039	177,000.00	0.00	127,244,463,867.24
25	PAGO TERCERO ACH	A480917	2,043,300.00	0.00	127,242,420,567.24
25	PAGO TERCERO ACH	A460041	542,100.00	0.00	127,241,878,467.24
25	PAGO TERCERO ACH	A460043	448,800.00	0.00	127,241,429,667.24
25	PAGO TERCERO ACH	A480915	531,000.00	0.00	127,240,898,667.24
25	PAGO TERCERO ACH	A460045	917,400.00	0.00	127,239,981,267.24
25	PAGO TERCERO ACH	A460047	938,400.00	0.00	127,239,042,867.24
25	PAGO TERCERO ACH	A472013	1,428,000.00	0.00	127,237,614,867.24
25	PAGO TERCERO ACH	A460049	339,000.00	0.00	127,237,275,867.24
25	PAGO TERCERO ACH	A463031	1,042,500.00	0.00	127,236,233,367.24
25	PAGO TERCERO ACH	A460511	1,042,500.00	0.00	127,235,190,867.24
25	PAGO TERCERO ACH	A460513	745,800.00	0.00	127,234,445,067.24
25	PAGO TERCERO ACH	A480829	875,700.00	0.00	127,233,569,367.24
25	PAGO TERCERO ACH	A460515	163,200.00	0.00	127,233,406,167.24
25	PAGO TERCERO ACH	A480827	2,168,400.00	0.00	127,231,237,767.24
25	PAGO TERCERO ACH	A471923	530,400.00	0.00	127,230,707,367.24
25	PAGO TERCERO ACH	A460517	530,400.00	0.00	127,230,176,967.24
25	PAGO TERCERO ACH	A471921	489,600.00	0.00	127,229,687,367.24
25	PAGO TERCERO ACH	A462940	734,400.00	0.00	127,228,952,967.24
25	PAGO TERCERO ACH	A460519	339,000.00	0.00	127,228,613,967.24
25	PAGO TERCERO ACH	A471919	208,500.00	0.00	127,228,405,467.24
25	PAGO TERCERO ACH	A480825	285,600.00	0.00	127,228,119,867.24
25	PAGO TERCERO ACH	A471917	775,200.00	0.00	127,227,344,667.24
25	PAGO TERCERO ACH	A460521	367,200.00	0.00	127,226,977,467.24
25	PAGO TERCERO ACH	A471915	285,600.00	0.00	127,226,691,867.24
25	PAGO TERCERO ACH	A460523	277,200.00	0.00	127,226,414,667.24
25	PAGO TERCERO ACH	A471913	778,800.00	0.00	127,225,635,867.24
25	PAGO TERCERO ACH	A462938	847,500.00	0.00	127,224,788,367.24
25	PAGO TERCERO ACH	A480823	237,300.00	0.00	127,224,551,067.24
25	PAGO TERCERO ACH	A460953	408,000.00	0.00	127,224,143,067.24
25	PAGO TERCERO ACH	A462838	271,200.00	0.00	127,223,871,867.24
25	PAGO TERCERO ACH	A460955	408,000.00	0.00	127,223,463,867.24
25	PAGO TERCERO ACH	A462836	489,600.00	0.00	127,222,974,267.24
25	PAGO TERCERO ACH	A480747	367,200.00	0.00	127,222,607,067.24
25	PAGO TERCERO ACH	A460957	285,600.00	0.00	127,222,321,467.24
25	PAGO TERCERO ACH	A460959	458,400.00	0.00	127,221,863,067.24
25	PAGO TERCERO ACH	A460961	1,509,600.00	0.00	127,220,353,467.24
25	PAGO TERCERO ACH	A460963	285,600.00	0.00	127,220,067,867.24
25	PAGO TERCERO ACH	A460965	204,000.00	0.00	127,219,863,867.24
25	PAGO TERCERO ACH	A460967	652,800.00	0.00	127,219,211,067.24
25	PAGO TERCERO ACH	A460969	285,600.00	0.00	127,218,925,467.24
25	PAGO TERCERO ACH	A480745	389,400.00	0.00	127,218,536,067.24
25	PAGO TERCERO ACH	A460971	530,400.00	0.00	127,218,005,667.24
25	PAGO TERCERO ACH	A460973	542,100.00	0.00	127,217,463,567.24
25	PAGO TERCERO ACH	A480743	163,200.00	0.00	127,217,300,367.24
25	PAGO TERCERO ACH	A460975	1,522,200.00	0.00	127,215,778,167.24
25	PAGO TERCERO ACH	A460977	291,900.00	0.00	127,215,486,267.24
25	PAGO TERCERO ACH	A460979	440,400.00	0.00	127,215,045,867.24
25	PAGO TERCERO ACH	A461384	408,000.00	0.00	127,214,637,867.24
25	PAGO TERCERO ACH	A480655	816,000.00	0.00	127,213,821,867.24
25	PAGO TERCERO ACH	A461386	424,800.00	0.00	127,213,397,067.24
25	PAGO TERCERO ACH	A471741	550,500.00	0.00	127,212,846,567.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 269/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461388	408,000.00	0.00	127,212,438,567.24
25	PAGO TERCERO ACH	A461390	204,000.00	0.00	127,212,234,567.24
25	PAGO TERCERO ACH	A461392	816,000.00	0.00	127,211,418,567.24
25	PAGO TERCERO ACH	A461394	208,500.00	0.00	127,211,210,067.24
25	PAGO TERCERO ACH	A461396	285,600.00	0.00	127,210,924,467.24
25	PAGO TERCERO ACH	A461398	1,132,800.00	0.00	127,209,791,667.24
25	PAGO TERCERO ACH	A461400	1,203,600.00	0.00	127,208,588,067.24
25	PAGO TERCERO ACH	A461402	448,800.00	0.00	127,208,139,267.24
25	PAGO TERCERO ACH	A471739	460,200.00	0.00	127,207,679,067.24
25	PAGO TERCERO ACH	A461404	285,600.00	0.00	127,207,393,467.24
25	PAGO TERCERO ACH	A461406	938,400.00	0.00	127,206,455,067.24
25	PAGO TERCERO ACH	A462764	856,800.00	0.00	127,205,598,267.24
25	PAGO TERCERO ACH	A480653	101,700.00	0.00	127,205,496,567.24
25	PAGO TERCERO ACH	A461408	408,000.00	0.00	127,205,088,567.24
25	PAGO TERCERO ACH	A461410	367,200.00	0.00	127,204,721,367.24
25	PAGO TERCERO ACH	A480583	448,800.00	0.00	127,204,272,567.24
25	PAGO TERCERO ACH	A471659	542,400.00	0.00	127,203,730,167.24
25	PAGO TERCERO ACH	A480581	244,800.00	0.00	127,203,485,367.24
25	PAGO TERCERO ACH	A480579	285,600.00	0.00	127,203,199,767.24
25	PAGO TERCERO ACH	A461810	135,600.00	0.00	127,203,064,167.24
25	PAGO TERCERO ACH	A461812	339,000.00	0.00	127,202,725,167.24
25	PAGO TERCERO ACH	A461814	406,800.00	0.00	127,202,318,367.24
25	PAGO TERCERO ACH	A471657	489,600.00	0.00	127,201,828,767.24
25	PAGO TERCERO ACH	A461816	566,400.00	0.00	127,201,262,367.24
25	PAGO TERCERO ACH	A480577	1,352,700.00	0.00	127,199,909,667.24
25	PAGO TERCERO ACH	A480575	885,000.00	0.00	127,199,024,667.24
25	PAGO TERCERO ACH	A471655	693,600.00	0.00	127,198,331,067.24
25	PAGO TERCERO ACH	A462698	204,000.00	0.00	127,198,127,067.24
25	PAGO TERCERO ACH	A461818	897,600.00	0.00	127,197,229,467.24
25	PAGO TERCERO ACH	A461820	81,600.00	0.00	127,197,147,867.24
25	PAGO TERCERO ACH	A462696	711,900.00	0.00	127,196,435,967.24
25	PAGO TERCERO ACH	A461822	440,700.00	0.00	127,195,995,267.24
25	PAGO TERCERO ACH	A461824	285,600.00	0.00	127,195,709,667.24
25	PAGO TERCERO ACH	A471653	489,600.00	0.00	127,195,220,067.24
25	PAGO TERCERO ACH	A471581	305,100.00	0.00	127,194,914,967.24
25	PAGO TERCERO ACH	A462186	366,600.00	0.00	127,194,548,367.24
25	PAGO TERCERO ACH	A480501	1,020,000.00	0.00	127,193,528,367.24
25	PAGO TERCERO ACH	A462188	816,000.00	0.00	127,192,712,367.24
25	PAGO TERCERO ACH	A462190	508,500.00	0.00	127,192,203,867.24
25	PAGO TERCERO ACH	A480499	448,800.00	0.00	127,191,755,067.24
25	PAGO TERCERO ACH	A462192	1,101,600.00	0.00	127,190,653,467.24
25	PAGO TERCERO ACH	A462194	530,400.00	0.00	127,190,123,067.24
25	PAGO TERCERO ACH	A462196	203,400.00	0.00	127,189,919,667.24
25	PAGO TERCERO ACH	A462198	1,591,200.00	0.00	127,188,328,467.24
25	PAGO TERCERO ACH	A471579	408,000.00	0.00	127,187,920,467.24
25	PAGO TERCERO ACH	A462200	508,500.00	0.00	127,187,411,967.24
25	PAGO TERCERO ACH	A462202	1,152,600.00	0.00	127,186,259,367.24
25	PAGO TERCERO ACH	A462626	271,200.00	0.00	127,185,988,167.24
25	PAGO TERCERO ACH	A462204	816,000.00	0.00	127,185,172,167.24
25	PAGO TERCERO ACH	A462206	644,100.00	0.00	127,184,528,067.24
25	PAGO TERCERO ACH	A480497	489,600.00	0.00	127,184,038,467.24
25	PAGO TERCERO ACH	A462208	856,800.00	0.00	127,183,181,667.24
25	PAGO TERCERO ACH	A462624	367,200.00	0.00	127,182,814,467.24
25	PAGO TERCERO ACH	A454687	1,142,400.00	0.00	127,181,672,067.24
25	PAGO TERCERO ACH	A471497	637,200.00	0.00	127,181,034,867.24
25	PAGO TERCERO ACH	A454689	247,800.00	0.00	127,180,787,067.24
25	PAGO TERCERO ACH	A454691	955,800.00	0.00	127,179,831,267.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 269/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A454693	408,000.00	0.00	127,179,423,267.24
25	PAGO TERCERO ACH	A454695	203,400.00	0.00	127,179,219,867.24
25	PAGO TERCERO ACH	A454697	391,800.00	0.00	127,178,828,067.24
25	PAGO TERCERO ACH	A454699	775,200.00	0.00	127,178,052,867.24
25	PAGO TERCERO ACH	A454701	530,400.00	0.00	127,177,522,467.24
25	PAGO TERCERO ACH	A454703	460,200.00	0.00	127,177,062,267.24
25	PAGO TERCERO ACH	A480441	734,400.00	0.00	127,176,327,867.24
25	PAGO TERCERO ACH	A471495	83,400.00	0.00	127,176,244,467.24
25	PAGO TERCERO ACH	A454705	237,300.00	0.00	127,176,007,167.24
25	PAGO TERCERO ACH	A471493	1,958,400.00	0.00	127,174,048,767.24
25	PAGO TERCERO ACH	A454707	122,400.00	0.00	127,173,926,367.24
25	PAGO TERCERO ACH	A471491	495,600.00	0.00	127,173,430,767.24
25	PAGO TERCERO ACH	A454709	448,800.00	0.00	127,172,981,967.24
25	PAGO TERCERO ACH	A480439	1,005,000.00	0.00	127,171,976,967.24
25	PAGO TERCERO ACH	A462544	743,400.00	0.00	127,171,233,567.24
25	PAGO TERCERO ACH	A455016	955,800.00	0.00	127,170,277,767.24
25	PAGO TERCERO ACH	A455018	367,200.00	0.00	127,169,910,567.24
25	PAGO TERCERO ACH	A455020	247,800.00	0.00	127,169,662,767.24
25	PAGO TERCERO ACH	A471413	612,000.00	0.00	127,169,050,767.24
25	PAGO TERCERO ACH	A455022	460,200.00	0.00	127,168,590,567.24
25	PAGO TERCERO ACH	A480387	612,000.00	0.00	127,167,978,567.24
25	PAGO TERCERO ACH	A455024	135,600.00	0.00	127,167,842,967.24
25	PAGO TERCERO ACH	A471411	169,500.00	0.00	127,167,673,467.24
25	PAGO TERCERO ACH	A462482	237,300.00	0.00	127,167,436,167.24
25	PAGO TERCERO ACH	A462480	644,100.00	0.00	127,166,792,067.24
25	PAGO TERCERO ACH	A462478	417,000.00	0.00	127,166,375,067.24
25	PAGO TERCERO ACH	A455026	489,600.00	0.00	127,165,885,467.24
25	PAGO TERCERO ACH	A455028	177,000.00	0.00	127,165,708,467.24
25	PAGO TERCERO ACH	A462476	652,800.00	0.00	127,165,055,667.24
25	PAGO TERCERO ACH	A480385	816,000.00	0.00	127,164,239,667.24
25	PAGO TERCERO ACH	A480383	1,084,800.00	0.00	127,163,154,867.24
25	PAGO TERCERO ACH	A455030	328,800.00	0.00	127,162,826,067.24
25	PAGO TERCERO ACH	A455032	271,200.00	0.00	127,162,554,867.24
25	PAGO TERCERO ACH	A455034	163,200.00	0.00	127,162,391,667.24
25	PAGO TERCERO ACH	A455308	816,000.00	0.00	127,161,575,667.24
25	PAGO TERCERO ACH	A455310	743,400.00	0.00	127,160,832,267.24
25	PAGO TERCERO ACH	A455312	448,800.00	0.00	127,160,383,467.24
25	PAGO TERCERO ACH	A455314	460,200.00	0.00	127,159,923,267.24
25	PAGO TERCERO ACH	A455316	1,591,200.00	0.00	127,158,332,067.24
25	PAGO TERCERO ACH	A455318	177,000.00	0.00	127,158,155,067.24
25	PAGO TERCERO ACH	A455320	244,800.00	0.00	127,157,910,267.24
25	PAGO TERCERO ACH	A455322	775,200.00	0.00	127,157,135,067.24
25	PAGO TERCERO ACH	A455324	372,900.00	0.00	127,156,762,167.24
25	PAGO TERCERO ACH	A455326	814,200.00	0.00	127,155,947,967.24
25	PAGO TERCERO ACH	A455328	408,000.00	0.00	127,155,539,967.24
25	PAGO TERCERO ACH	A455330	1,591,200.00	0.00	127,153,948,767.24
25	PAGO TERCERO ACH	A481823	448,800.00	0.00	127,153,499,967.24
25	PAGO TERCERO ACH	A455332	816,000.00	0.00	127,152,683,967.24
25	PAGO TERCERO ACH	A481821	489,600.00	0.00	127,152,194,367.24
25	PAGO TERCERO ACH	A472975	1,101,600.00	0.00	127,151,092,767.24
25	PAGO TERCERO ACH	A455334	732,600.00	0.00	127,150,360,167.24
25	PAGO TERCERO ACH	A455336	856,800.00	0.00	127,149,503,367.24
25	PAGO TERCERO ACH	A464013	938,400.00	0.00	127,148,564,967.24
25	PAGO TERCERO ACH	A455988	816,000.00	0.00	127,147,748,967.24
25	PAGO TERCERO ACH	A481745	1,239,000.00	0.00	127,146,509,967.24
25	PAGO TERCERO ACH	A455990	1,695,000.00	0.00	127,144,814,967.24
25	PAGO TERCERO ACH	A455992	1,423,800.00	0.00	127,143,391,167.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472841	530,400.00	0.00	127,142,860,767.24
25	PAGO TERCERO ACH	A455994	203,400.00	0.00	127,142,657,367.24
25	PAGO TERCERO ACH	A455996	237,300.00	0.00	127,142,420,067.24
25	PAGO TERCERO ACH	A455998	305,100.00	0.00	127,142,114,967.24
25	PAGO TERCERO ACH	A456000	391,800.00	0.00	127,141,723,167.24
25	PAGO TERCERO ACH	A456002	1,017,000.00	0.00	127,140,706,167.24
25	PAGO TERCERO ACH	A456004	1,017,000.00	0.00	127,139,689,167.24
25	PAGO TERCERO ACH	A456006	122,400.00	0.00	127,139,566,767.24
25	PAGO TERCERO ACH	A456008	1,795,200.00	0.00	127,137,771,567.24
25	PAGO TERCERO ACH	A463877	1,020,000.00	0.00	127,136,751,567.24
25	PAGO TERCERO ACH	A463875	149,400.00	0.00	127,136,602,167.24
25	PAGO TERCERO ACH	A463873	406,800.00	0.00	127,136,195,367.24
25	PAGO TERCERO ACH	A463871	666,600.00	0.00	127,135,528,767.24
25	PAGO TERCERO ACH	A456010	1,060,800.00	0.00	127,134,467,967.24
25	PAGO TERCERO ACH	A472839	778,800.00	0.00	127,133,689,167.24
25	PAGO TERCERO ACH	A456656	489,600.00	0.00	127,133,199,567.24
25	PAGO TERCERO ACH	A456658	244,800.00	0.00	127,132,954,767.24
25	PAGO TERCERO ACH	A456660	1,084,800.00	0.00	127,131,869,967.24
25	PAGO TERCERO ACH	A481631	1,958,400.00	0.00	127,129,911,567.24
25	PAGO TERCERO ACH	A463745	885,000.00	0.00	127,129,026,567.24
25	PAGO TERCERO ACH	A456662	575,400.00	0.00	127,128,451,167.24
25	PAGO TERCERO ACH	A456664	885,000.00	0.00	127,127,566,167.24
25	PAGO TERCERO ACH	A456666	283,200.00	0.00	127,127,282,967.24
25	PAGO TERCERO ACH	A456668	571,200.00	0.00	127,126,711,767.24
25	PAGO TERCERO ACH	A456670	141,600.00	0.00	127,126,570,167.24
25	PAGO TERCERO ACH	A472691	285,600.00	0.00	127,126,284,567.24
25	PAGO TERCERO ACH	A481629	489,600.00	0.00	127,125,794,967.24
25	PAGO TERCERO ACH	A456672	576,300.00	0.00	127,125,218,667.24
25	PAGO TERCERO ACH	A456674	652,800.00	0.00	127,124,565,867.24
25	PAGO TERCERO ACH	A456676	367,200.00	0.00	127,124,198,667.24
25	PAGO TERCERO ACH	A456678	305,100.00	0.00	127,123,893,567.24
25	PAGO TERCERO ACH	A456680	271,200.00	0.00	127,123,622,367.24
25	PAGO TERCERO ACH	A472689	373,800.00	0.00	127,123,248,567.24
25	PAGO TERCERO ACH	A456682	389,400.00	0.00	127,122,859,167.24
25	PAGO TERCERO ACH	A472569	81,600.00	0.00	127,122,777,567.24
25	PAGO TERCERO ACH	A457280	571,200.00	0.00	127,122,206,367.24
25	PAGO TERCERO ACH	A457282	283,200.00	0.00	127,121,923,167.24
25	PAGO TERCERO ACH	A457284	1,020,000.00	0.00	127,120,903,167.24
25	PAGO TERCERO ACH	A457286	1,387,200.00	0.00	127,119,515,967.24
25	PAGO TERCERO ACH	A463585	460,200.00	0.00	127,119,055,767.24
25	PAGO TERCERO ACH	A457288	237,300.00	0.00	127,118,818,467.24
25	PAGO TERCERO ACH	A481511	326,400.00	0.00	127,118,492,067.24
25	PAGO TERCERO ACH	A457290	739,200.00	0.00	127,117,752,867.24
25	PAGO TERCERO ACH	A457292	678,000.00	0.00	127,117,074,867.24
25	PAGO TERCERO ACH	A457294	612,000.00	0.00	127,116,462,867.24
25	PAGO TERCERO ACH	A463583	448,800.00	0.00	127,116,014,067.24
25	PAGO TERCERO ACH	A463581	367,200.00	0.00	127,115,646,867.24
25	PAGO TERCERO ACH	A481509	530,400.00	0.00	127,115,116,467.24
25	PAGO TERCERO ACH	A457296	1,550,400.00	0.00	127,113,566,067.24
25	PAGO TERCERO ACH	A457298	571,200.00	0.00	127,112,994,867.24
25	PAGO TERCERO ACH	A457300	291,900.00	0.00	127,112,702,967.24
25	PAGO TERCERO ACH	A472567	734,400.00	0.00	127,111,968,567.24
25	PAGO TERCERO ACH	A463579	163,200.00	0.00	127,111,805,367.24
25	PAGO TERCERO ACH	A472837	33,900.00	0.00	127,111,771,467.24
25	PAGO TERCERO ACH	A456012	530,400.00	0.00	127,111,241,067.24
25	PAGO TERCERO ACH	A456014	1,713,600.00	0.00	127,109,527,467.24
25	PAGO TERCERO ACH	A456016	1,428,000.00	0.00	127,108,099,467.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 270/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481743	856,800.00	0.00	127,107,242,667.24
25	PAGO TERCERO ACH	A472835	198,900.00	0.00	127,107,043,767.24
25	PAGO TERCERO ACH	A463869	693,600.00	0.00	127,106,350,167.24
25	PAGO TERCERO ACH	A456018	938,400.00	0.00	127,105,411,767.24
25	PAGO TERCERO ACH	A456020	508,500.00	0.00	127,104,903,267.24
25	PAGO TERCERO ACH	A456022	775,200.00	0.00	127,104,128,067.24
25	PAGO TERCERO ACH	A481741	1,713,600.00	0.00	127,102,414,467.24
25	PAGO TERCERO ACH	A456024	530,400.00	0.00	127,101,884,067.24
25	PAGO TERCERO ACH	A456026	979,200.00	0.00	127,100,904,867.24
25	PAGO TERCERO ACH	A456028	693,600.00	0.00	127,100,211,267.24
25	PAGO TERCERO ACH	A456030	81,600.00	0.00	127,100,129,667.24
25	PAGO TERCERO ACH	A456032	326,400.00	0.00	127,099,803,267.24
25	PAGO TERCERO ACH	A456034	408,000.00	0.00	127,099,395,267.24
25	PAGO TERCERO ACH	A456036	1,072,500.00	0.00	127,098,322,767.24
25	PAGO TERCERO ACH	A463867	576,300.00	0.00	127,097,746,467.24
25	PAGO TERCERO ACH	A455338	574,200.00	0.00	127,097,172,267.24
25	PAGO TERCERO ACH	A464011	283,200.00	0.00	127,096,889,067.24
25	PAGO TERCERO ACH	A472973	440,700.00	0.00	127,096,448,367.24
25	PAGO TERCERO ACH	A455340	856,800.00	0.00	127,095,591,567.24
25	PAGO TERCERO ACH	A472971	1,387,200.00	0.00	127,094,204,367.24
25	PAGO TERCERO ACH	A455342	408,000.00	0.00	127,093,796,367.24
25	PAGO TERCERO ACH	A472969	775,200.00	0.00	127,093,021,167.24
25	PAGO TERCERO ACH	A455344	163,200.00	0.00	127,092,857,967.24
25	PAGO TERCERO ACH	A455346	856,800.00	0.00	127,092,001,167.24
25	PAGO TERCERO ACH	A455348	204,000.00	0.00	127,091,797,167.24
25	PAGO TERCERO ACH	A472967	440,700.00	0.00	127,091,356,467.24
25	PAGO TERCERO ACH	A455350	566,400.00	0.00	127,090,790,067.24
25	PAGO TERCERO ACH	A455352	135,600.00	0.00	127,090,654,467.24
25	PAGO TERCERO ACH	A455354	652,800.00	0.00	127,090,001,667.24
25	PAGO TERCERO ACH	A455356	612,000.00	0.00	127,089,389,667.24
25	PAGO TERCERO ACH	A464009	693,600.00	0.00	127,088,696,067.24
25	PAGO TERCERO ACH	A455358	204,000.00	0.00	127,088,492,067.24
25	PAGO TERCERO ACH	A455360	542,400.00	0.00	127,087,949,667.24
25	PAGO TERCERO ACH	A455362	489,600.00	0.00	127,087,460,067.24
25	PAGO TERCERO ACH	A456038	979,200.00	0.00	127,086,480,867.24
25	PAGO TERCERO ACH	A472833	1,110,000.00	0.00	127,085,370,867.24
25	PAGO TERCERO ACH	A472831	122,400.00	0.00	127,085,248,467.24
25	PAGO TERCERO ACH	A456040	938,400.00	0.00	127,084,310,067.24
25	PAGO TERCERO ACH	A456042	508,500.00	0.00	127,083,801,567.24
25	PAGO TERCERO ACH	A456044	305,100.00	0.00	127,083,496,467.24
25	PAGO TERCERO ACH	A481739	1,118,700.00	0.00	127,082,377,767.24
25	PAGO TERCERO ACH	A456046	1,274,400.00	0.00	127,081,103,367.24
25	PAGO TERCERO ACH	A456048	460,200.00	0.00	127,080,643,167.24
25	PAGO TERCERO ACH	A456050	367,200.00	0.00	127,080,275,967.24
25	PAGO TERCERO ACH	A456052	141,600.00	0.00	127,080,134,367.24
25	PAGO TERCERO ACH	A456054	285,600.00	0.00	127,079,848,767.24
25	PAGO TERCERO ACH	A456056	734,400.00	0.00	127,079,114,367.24
25	PAGO TERCERO ACH	A456058	204,000.00	0.00	127,078,910,367.24
25	PAGO TERCERO ACH	A456060	213,300.00	0.00	127,078,697,067.24
25	PAGO TERCERO ACH	A456062	693,600.00	0.00	127,078,003,467.24
25	PAGO TERCERO ACH	A456064	448,800.00	0.00	127,077,554,667.24
25	PAGO TERCERO ACH	A481737	283,200.00	0.00	127,077,271,467.24
25	PAGO TERCERO ACH	A472829	612,000.00	0.00	127,076,659,467.24
25	PAGO TERCERO ACH	A463743	2,043,300.00	0.00	127,074,616,167.24
25	PAGO TERCERO ACH	A463741	283,200.00	0.00	127,074,332,967.24
25	PAGO TERCERO ACH	A481627	135,600.00	0.00	127,074,197,367.24
25	PAGO TERCERO ACH	A472687	610,200.00	0.00	127,073,587,167.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 271/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463739	203,400.00	0.00	127,073,383,767.24
25	PAGO TERCERO ACH	A481625	1,224,000.00	0.00	127,072,159,767.24
25	PAGO TERCERO ACH	A463737	693,600.00	0.00	127,071,466,167.24
25	PAGO TERCERO ACH	A463735	856,800.00	0.00	127,070,609,367.24
25	PAGO TERCERO ACH	A481623	896,400.00	0.00	127,069,712,967.24
25	PAGO TERCERO ACH	A456684	708,000.00	0.00	127,069,004,967.24
25	PAGO TERCERO ACH	A456686	612,000.00	0.00	127,068,392,967.24
25	PAGO TERCERO ACH	A456688	489,600.00	0.00	127,067,903,367.24
25	PAGO A TERCEROS AVAL	A436954	820,260.00	0.00	127,067,083,107.24
25	PAGO A TERCEROS AVAL	A436956	1,704,120.00	0.00	127,065,378,987.24
25	PAGO A TERCEROS AVAL	A436958	854,700.00	0.00	127,064,524,287.24
25	PAGO A TERCEROS AVAL	A436960	1,243,200.00	0.00	127,063,281,087.24
25	PAGO A TERCEROS AVAL	A436962	777,000.00	0.00	127,062,504,087.24
25	PAGO A TERCEROS AVAL	A465277	989,820.00	0.00	127,061,514,267.24
25	PAGO A TERCEROS AVAL	A436964	913,680.00	0.00	127,060,600,587.24
25	PAGO A TERCEROS AVAL	A436966	2,169,990.00	0.00	127,058,430,597.24
25	PAGO A TERCEROS AVAL	A436968	1,053,000.00	0.00	127,057,377,597.24
25	PAGO A TERCEROS AVAL	A436970	936,000.00	0.00	127,056,441,597.24
25	PAGO A TERCEROS AVAL	A436972	568,350.00	0.00	127,055,873,247.24
25	PAGO A TERCEROS AVAL	A483049	1,268,370.00	0.00	127,054,604,877.24
25	PAGO A TERCEROS AVAL	A436974	833,580.00	0.00	127,053,771,297.24
25	PAGO A TERCEROS AVAL	A483047	606,240.00	0.00	127,053,165,057.24
25	PAGO A TERCEROS AVAL	A436976	1,279,230.00	0.00	127,051,885,827.24
25	PAGO A TERCEROS AVAL	A483045	557,760.00	0.00	127,051,328,067.24
25	PAGO A TERCEROS AVAL	A436978	303,120.00	0.00	127,051,024,947.24
25	PAGO A TERCEROS AVAL	A437492	950,580.00	0.00	127,050,074,367.24
25	PAGO A TERCEROS AVAL	A437494	796,800.00	0.00	127,049,277,567.24
25	PAGO A TERCEROS AVAL	A465261	1,751,040.00	0.00	127,047,526,527.24
25	PAGO A TERCEROS AVAL	A437496	1,824,000.00	0.00	127,045,702,527.24
25	PAGO A TERCEROS AVAL	A474154	581,070.00	0.00	127,045,121,457.24
25	PAGO A TERCEROS AVAL	A437498	1,857,750.00	0.00	127,043,263,707.24
25	PAGO A TERCEROS AVAL	A474152	1,226,115.00	0.00	127,042,037,592.24
25	PAGO A TERCEROS AVAL	A437500	1,263,270.00	0.00	127,040,774,322.24
25	PAGO A TERCEROS AVAL	A483023	1,300,425.00	0.00	127,039,473,897.24
25	PAGO A TERCEROS AVAL	A437502	1,360,140.00	0.00	127,038,113,757.24
25	PAGO A TERCEROS AVAL	A437504	1,564,800.00	0.00	127,036,548,957.24
25	PAGO A TERCEROS AVAL	A437506	478,080.00	0.00	127,036,070,877.24
25	PAGO TERCERO ACH	A463733	895,320.00	0.00	127,035,175,557.24
25	PAGO TERCERO ACH	A456690	937,500.00	0.00	127,034,238,057.24
25	PAGO TERCERO ACH	A463731	885,000.00	0.00	127,033,353,057.24
25	PAGO TERCERO ACH	A472685	869,400.00	0.00	127,032,483,657.24
25	PAGO TERCERO ACH	A463729	302,400.00	0.00	127,032,181,257.24
25	PAGO TERCERO ACH	A472683	226,800.00	0.00	127,031,954,457.24
25	PAGO TERCERO ACH	A481621	270,690.00	0.00	127,031,683,767.24
25	PAGO TERCERO ACH	A472965	74,220.00	0.00	127,031,609,547.24
25	PAGO TERCERO ACH	A455364	509,730.00	0.00	127,031,099,817.24
25	PAGO TERCERO ACH	A455366	784,200.00	0.00	127,030,315,617.24
25	PAGO TERCERO ACH	A455368	147,600.00	0.00	127,030,168,017.24
25	PAGO TERCERO ACH	A464007	1,890,000.00	0.00	127,028,278,017.24
25	PAGO TERCERO ACH	A464005	1,051,830.00	0.00	127,027,226,187.24
25	PAGO TERCERO ACH	A455370	785,400.00	0.00	127,026,440,787.24
25	PAGO TERCERO ACH	A464003	254,100.00	0.00	127,026,186,687.24
25	PAGO TERCERO ACH	A455372	392,700.00	0.00	127,025,793,987.24
25	PAGO TERCERO ACH	A455374	652,800.00	0.00	127,025,141,187.24
25	PAGO TERCERO ACH	A455376	897,600.00	0.00	127,024,243,587.24
25	PAGO TERCERO ACH	A455378	885,000.00	0.00	127,023,358,587.24
25	PAGO TERCERO ACH	A455380	612,000.00	0.00	127,022,746,587.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 271/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A464001	318,600.00	0.00	127,022,427,987.24
25	PAGO TERCERO ACH	A455382	531,000.00	0.00	127,021,896,987.24
25	PAGO TERCERO ACH	A455384	163,200.00	0.00	127,021,733,787.24
25	PAGO TERCERO ACH	A455386	495,600.00	0.00	127,021,238,187.24
25	PAGO TERCERO ACH	A463999	435,600.00	0.00	127,020,802,587.24
25	PAGO TERCERO ACH	A463997	208,350.00	0.00	127,020,594,237.24
25	PAGO TERCERO ACH	A456066	163,200.00	0.00	127,020,431,037.24
25	PAGO TERCERO ACH	A481735	637,200.00	0.00	127,019,793,837.24
25	PAGO TERCERO ACH	A481733	448,800.00	0.00	127,019,345,037.24
25	PAGO TERCERO ACH	A472827	367,200.00	0.00	127,018,977,837.24
25	PAGO TERCERO ACH	A456068	657,180.00	0.00	127,018,320,657.24
25	PAGO TERCERO ACH	A456070	726,000.00	0.00	127,017,594,657.24
25	PAGO TERCERO ACH	A456072	204,000.00	0.00	127,017,390,657.24
25	PAGO TERCERO ACH	A456074	452,100.00	0.00	127,016,938,557.24
25	PAGO TERCERO ACH	A456076	110,430.00	0.00	127,016,828,127.24
25	PAGO TERCERO ACH	A456078	566,400.00	0.00	127,016,261,727.24
25	PAGO TERCERO ACH	A456080	164,400.00	0.00	127,016,097,327.24
25	PAGO TERCERO ACH	A456082	411,000.00	0.00	127,015,686,327.24
25	PAGO TERCERO ACH	A456084	164,400.00	0.00	127,015,521,927.24
25	PAGO TERCERO ACH	A463865	411,000.00	0.00	127,015,110,927.24
25	PAGO TERCERO ACH	A481731	955,800.00	0.00	127,014,155,127.24
25	PAGO TERCERO ACH	A472825	326,700.00	0.00	127,013,828,427.24
25	PAGO TERCERO ACH	A456086	672,600.00	0.00	127,013,155,827.24
25	PAGO TERCERO ACH	A456088	318,600.00	0.00	127,012,837,227.24
25	PAGO TERCERO ACH	A463863	780,900.00	0.00	127,012,056,327.24
25	PAGO TERCERO ACH	A456692	1,027,500.00	0.00	127,011,028,827.24
25	PAGO TERCERO ACH	A472681	1,068,600.00	0.00	127,009,960,227.24
25	PAGO TERCERO ACH	A463727	822,000.00	0.00	127,009,138,227.24
25	PAGO TERCERO ACH	A456694	369,900.00	0.00	127,008,768,327.24
25	PAGO TERCERO ACH	A456696	205,500.00	0.00	127,008,562,827.24
25	PAGO TERCERO ACH	A481619	369,900.00	0.00	127,008,192,927.24
25	PAGO TERCERO ACH	A481617	452,100.00	0.00	127,007,740,827.24
25	PAGO TERCERO ACH	A472679	637,200.00	0.00	127,007,103,627.24
25	PAGO TERCERO ACH	A456698	1,191,900.00	0.00	127,005,911,727.24
25	PAGO TERCERO ACH	A456700	184,050.00	0.00	127,005,727,677.24
25	PAGO TERCERO ACH	A456702	177,000.00	0.00	127,005,550,677.24
25	PAGO TERCERO ACH	A456704	411,000.00	0.00	127,005,139,677.24
25	PAGO TERCERO ACH	A481615	2,219,400.00	0.00	127,002,920,277.24
25	PAGO TERCERO ACH	A481613	698,700.00	0.00	127,002,221,577.24
25	PAGO TERCERO ACH	A456706	575,400.00	0.00	127,001,646,177.24
25	PAGO TERCERO ACH	A456708	739,800.00	0.00	127,000,906,377.24
25	PAGO TERCERO ACH	A456710	657,600.00	0.00	127,000,248,777.24
25	PAGO TERCERO ACH	A456712	904,200.00	0.00	126,999,344,577.24
25	PAGO TERCERO ACH	A456714	534,300.00	0.00	126,998,810,277.24
25	PAGO TERCERO ACH	A457302	698,700.00	0.00	126,998,111,577.24
25	PAGO TERCERO ACH	A463577	287,700.00	0.00	126,997,823,877.24
25	PAGO TERCERO ACH	A457304	1,027,500.00	0.00	126,996,796,377.24
25	PAGO TERCERO ACH	A457306	127,530.00	0.00	126,996,668,847.24
25	PAGO TERCERO ACH	A457308	375,300.00	0.00	126,996,293,547.24
25	PAGO TERCERO ACH	A457310	411,000.00	0.00	126,995,882,547.24
25	PAGO TERCERO ACH	A472565	531,000.00	0.00	126,995,351,547.24
25	PAGO TERCERO ACH	A457312	803,220.00	0.00	126,994,548,327.24
25	PAGO TERCERO ACH	A457314	170,040.00	0.00	126,994,378,287.24
25	PAGO TERCERO ACH	A457316	212,550.00	0.00	126,994,165,737.24
25	PAGO TERCERO ACH	A457318	920,400.00	0.00	126,993,245,337.24
25	PAGO TERCERO ACH	A481507	672,600.00	0.00	126,992,572,737.24
25	PAGO TERCERO ACH	A481505	205,500.00	0.00	126,992,367,237.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481503	205,500.00	0.00	126,992,161,737.24
25	PAGO TERCERO ACH	A457320	127,530.00	0.00	126,992,034,207.24
25	PAGO TERCERO ACH	A457322	297,570.00	0.00	126,991,736,637.24
25	PAGO TERCERO ACH	A457324	340,080.00	0.00	126,991,396,557.24
25	PAGO TERCERO ACH	A457326	297,570.00	0.00	126,991,098,987.24
25	PAGO TERCERO ACH	A457328	534,300.00	0.00	126,990,564,687.24
25	PAGO TERCERO ACH	A457884	164,400.00	0.00	126,990,400,287.24
25	PAGO TERCERO ACH	A457886	1,561,800.00	0.00	126,988,838,487.24
25	PAGO TERCERO ACH	A457888	328,800.00	0.00	126,988,509,687.24
25	PAGO TERCERO ACH	A472457	369,900.00	0.00	126,988,139,787.24
25	PAGO TERCERO ACH	A463439	452,100.00	0.00	126,987,687,687.24
25	PAGO TERCERO ACH	A457890	469,200.00	0.00	126,987,218,487.24
25	PAGO TERCERO ACH	A481383	739,800.00	0.00	126,986,478,687.24
25	PAGO TERCERO ACH	A457892	164,400.00	0.00	126,986,314,287.24
25	PAGO TERCERO ACH	A457894	411,000.00	0.00	126,985,903,287.24
25	PAGO TERCERO ACH	A481381	303,360.00	0.00	126,985,599,927.24
25	PAGO TERCERO ACH	A457896	580,800.00	0.00	126,985,019,127.24
25	PAGO TERCERO ACH	A457898	699,390.00	0.00	126,984,319,737.24
25	PAGO TERCERO ACH	A457900	328,800.00	0.00	126,983,990,937.24
25	PAGO TERCERO ACH	A457902	273,300.00	0.00	126,983,717,637.24
25	PAGO TERCERO ACH	A481379	1,109,700.00	0.00	126,982,607,937.24
25	PAGO TERCERO ACH	A457904	1,356,300.00	0.00	126,981,251,637.24
25	PAGO TERCERO ACH	A472455	425,100.00	0.00	126,980,826,537.24
25	PAGO TERCERO ACH	A457906	863,100.00	0.00	126,979,963,437.24
25	PAGO TERCERO ACH	A457908	452,100.00	0.00	126,979,511,337.24
25	PAGO TERCERO ACH	A481819	328,800.00	0.00	126,979,182,537.24
25	PAGO TERCERO ACH	A455388	1,479,600.00	0.00	126,977,702,937.24
25	PAGO TERCERO ACH	A463995	287,700.00	0.00	126,977,415,237.24
25	PAGO TERCERO ACH	A463993	247,800.00	0.00	126,977,167,437.24
25	PAGO TERCERO ACH	A455390	986,400.00	0.00	126,976,181,037.24
25	PAGO TERCERO ACH	A455392	368,100.00	0.00	126,975,812,937.24
25	PAGO TERCERO ACH	A472963	369,900.00	0.00	126,975,443,037.24
25	PAGO TERCERO ACH	A455394	287,700.00	0.00	126,975,155,337.24
25	PAGO TERCERO ACH	A481817	1,191,900.00	0.00	126,973,963,437.24
25	PAGO TERCERO ACH	A455396	254,100.00	0.00	126,973,709,337.24
25	PAGO TERCERO ACH	A455398	328,800.00	0.00	126,973,380,537.24
25	PAGO TERCERO ACH	A455400	287,700.00	0.00	126,973,092,837.24
25	PAGO TERCERO ACH	A463991	246,600.00	0.00	126,972,846,237.24
25	PAGO TERCERO ACH	A455402	328,800.00	0.00	126,972,517,437.24
25	PAGO TERCERO ACH	A455404	287,700.00	0.00	126,972,229,737.24
25	PAGO TERCERO ACH	A463989	534,300.00	0.00	126,971,695,437.24
25	PAGO TERCERO ACH	A455406	411,000.00	0.00	126,971,284,437.24
25	PAGO TERCERO ACH	A455408	1,315,200.00	0.00	126,969,969,237.24
25	PAGO TERCERO ACH	A455410	369,900.00	0.00	126,969,599,337.24
25	PAGO TERCERO ACH	A463861	495,600.00	0.00	126,969,103,737.24
25	PAGO TERCERO ACH	A456090	340,080.00	0.00	126,968,763,657.24
25	PAGO TERCERO ACH	A456092	452,100.00	0.00	126,968,311,557.24
25	PAGO TERCERO ACH	A456094	672,600.00	0.00	126,967,638,957.24
25	PAGO TERCERO ACH	A456096	283,200.00	0.00	126,967,355,757.24
25	PAGO TERCERO ACH	A481729	318,600.00	0.00	126,967,037,157.24
25	PAGO TERCERO ACH	A472823	616,500.00	0.00	126,966,420,657.24
25	PAGO TERCERO ACH	A456098	550,830.00	0.00	126,965,869,827.24
25	PAGO TERCERO ACH	A472821	411,000.00	0.00	126,965,458,827.24
25	PAGO TERCERO ACH	A456100	1,109,700.00	0.00	126,964,349,127.24
25	PAGO TERCERO ACH	A456102	1,027,500.00	0.00	126,963,321,627.24
25	PAGO TERCERO ACH	A456104	123,300.00	0.00	126,963,198,327.24
25	PAGO TERCERO ACH	A456106	290,400.00	0.00	126,962,907,927.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 272/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456108	986,400.00	0.00	126,961,921,527.24
25	PAGO TERCERO ACH	A456110	411,000.00	0.00	126,961,510,527.24
25	PAGO TERCERO ACH	A456112	1,109,700.00	0.00	126,960,400,827.24
25	PAGO TERCERO ACH	A481727	1,560,900.00	0.00	126,958,839,927.24
25	PAGO TERCERO ACH	A456114	575,400.00	0.00	126,958,264,527.24
25	PAGO TERCERO ACH	A456116	904,200.00	0.00	126,957,360,327.24
25	PAGO TERCERO ACH	A456716	657,600.00	0.00	126,956,702,727.24
25	PAGO TERCERO ACH	A463725	1,561,800.00	0.00	126,955,140,927.24
25	PAGO TERCERO ACH	A456718	904,200.00	0.00	126,954,236,727.24
25	PAGO TERCERO ACH	A456720	424,800.00	0.00	126,953,811,927.24
25	PAGO TERCERO ACH	A456722	389,400.00	0.00	126,953,422,527.24
25	PAGO TERCERO ACH	A456724	822,000.00	0.00	126,952,600,527.24
25	PAGO TERCERO ACH	A481611	1,561,800.00	0.00	126,951,038,727.24
25	PAGO TERCERO ACH	A456726	625,770.00	0.00	126,950,412,957.24
25	PAGO TERCERO ACH	A463723	1,027,500.00	0.00	126,949,385,457.24
25	PAGO TERCERO ACH	A456728	399,300.00	0.00	126,948,986,157.24
25	PAGO TERCERO ACH	A463721	580,800.00	0.00	126,948,405,357.24
25	PAGO TERCERO ACH	A456730	389,400.00	0.00	126,948,015,957.24
25	PAGO TERCERO ACH	A463719	739,800.00	0.00	126,947,276,157.24
25	PAGO TERCERO ACH	A481609	575,400.00	0.00	126,946,700,757.24
25	PAGO TERCERO ACH	A463717	1,208,430.00	0.00	126,945,492,327.24
25	PAGO TERCERO ACH	A456732	493,200.00	0.00	126,944,999,127.24
25	PAGO TERCERO ACH	A472677	534,300.00	0.00	126,944,464,827.24
25	PAGO TERCERO ACH	A472675	534,300.00	0.00	126,943,930,527.24
25	PAGO TERCERO ACH	A456734	493,200.00	0.00	126,943,437,327.24
25	PAGO TERCERO ACH	A457330	616,500.00	0.00	126,942,820,827.24
25	PAGO TERCERO ACH	A457332	425,100.00	0.00	126,942,395,727.24
25	PAGO TERCERO ACH	A481501	1,062,000.00	0.00	126,941,333,727.24
25	PAGO TERCERO ACH	A457334	411,000.00	0.00	126,940,922,727.24
25	PAGO TERCERO ACH	A457336	534,300.00	0.00	126,940,388,427.24
25	PAGO TERCERO ACH	A481499	822,000.00	0.00	126,939,566,427.24
25	PAGO TERCERO ACH	A463575	945,300.00	0.00	126,938,621,127.24
25	PAGO TERCERO ACH	A457338	575,400.00	0.00	126,938,045,727.24
25	PAGO TERCERO ACH	A472563	986,400.00	0.00	126,937,059,327.24
25	PAGO TERCERO ACH	A472561	780,900.00	0.00	126,936,278,427.24
25	PAGO TERCERO ACH	A457340	328,800.00	0.00	126,935,949,627.24
25	PAGO TERCERO ACH	A457342	986,400.00	0.00	126,934,963,227.24
25	PAGO TERCERO ACH	A481497	297,570.00	0.00	126,934,665,657.24
25	PAGO TERCERO ACH	A457344	452,100.00	0.00	126,934,213,557.24
25	PAGO TERCERO ACH	A457346	164,400.00	0.00	126,934,049,157.24
25	PAGO TERCERO ACH	A457348	145,200.00	0.00	126,933,903,957.24
25	PAGO TERCERO ACH	A457350	1,150,800.00	0.00	126,932,753,157.24
25	PAGO TERCERO ACH	A457352	287,700.00	0.00	126,932,465,457.24
25	PAGO TERCERO ACH	A472559	1,027,500.00	0.00	126,931,437,957.24
25	PAGO TERCERO ACH	A457910	904,200.00	0.00	126,930,533,757.24
25	PAGO TERCERO ACH	A472453	287,700.00	0.00	126,930,246,057.24
25	PAGO TERCERO ACH	A472451	246,600.00	0.00	126,929,999,457.24
25	PAGO TERCERO ACH	A472449	1,520,700.00	0.00	126,928,478,757.24
25	PAGO TERCERO ACH	A457912	147,240.00	0.00	126,928,331,517.24
25	PAGO TERCERO ACH	A457914	246,600.00	0.00	126,928,084,917.24
25	PAGO TERCERO ACH	A457916	616,500.00	0.00	126,927,468,417.24
25	PAGO TERCERO ACH	A457918	108,900.00	0.00	126,927,359,517.24
25	PAGO TERCERO ACH	A463437	217,800.00	0.00	126,927,141,717.24
25	PAGO TERCERO ACH	A463435	1,524,600.00	0.00	126,925,617,117.24
25	PAGO TERCERO ACH	A481377	411,000.00	0.00	126,925,206,117.24
25	PAGO TERCERO ACH	A457920	657,600.00	0.00	126,924,548,517.24
25	PAGO TERCERO ACH	A457922	287,700.00	0.00	126,924,260,817.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 273/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457924	986,400.00	0.00	126,923,274,417.24
25	PAGO TERCERO ACH	A457926	698,700.00	0.00	126,922,575,717.24
25	PAGO TERCERO ACH	A481375	123,300.00	0.00	126,922,452,417.24
25	PAGO TERCERO ACH	A457928	637,200.00	0.00	126,921,815,217.24
25	PAGO TERCERO ACH	A457930	399,300.00	0.00	126,921,415,917.24
25	PAGO TERCERO ACH	A463433	657,600.00	0.00	126,920,758,317.24
25	PAGO TERCERO ACH	A458466	181,500.00	0.00	126,920,576,817.24
25	PAGO TERCERO ACH	A472329	246,600.00	0.00	126,920,330,217.24
25	PAGO TERCERO ACH	A458468	246,600.00	0.00	126,920,083,617.24
25	PAGO TERCERO ACH	A458470	575,400.00	0.00	126,919,508,217.24
25	PAGO TERCERO ACH	A458472	616,500.00	0.00	126,918,891,717.24
25	PAGO TERCERO ACH	A458474	328,800.00	0.00	126,918,562,917.24
25	PAGO TERCERO ACH	A458476	246,600.00	0.00	126,918,316,317.24
25	PAGO TERCERO ACH	A463329	1,846,680.00	0.00	126,916,469,637.24
25	PAGO TERCERO ACH	A472327	212,400.00	0.00	126,916,257,237.24
25	PAGO TERCERO ACH	A481253	1,068,600.00	0.00	126,915,188,637.24
25	PAGO TERCERO ACH	A458478	508,200.00	0.00	126,914,680,437.24
25	PAGO TERCERO ACH	A458480	328,800.00	0.00	126,914,351,637.24
25	PAGO TERCERO ACH	A463327	1,052,700.00	0.00	126,913,298,937.24
25	PAGO TERCERO ACH	A458482	452,100.00	0.00	126,912,846,837.24
25	PAGO TERCERO ACH	A458484	739,800.00	0.00	126,912,107,037.24
25	PAGO TERCERO ACH	A472325	411,000.00	0.00	126,911,696,037.24
25	PAGO TERCERO ACH	A458486	326,700.00	0.00	126,911,369,337.24
25	PAGO TERCERO ACH	A458488	1,306,800.00	0.00	126,910,062,537.24
25	PAGO TERCERO ACH	A458490	290,400.00	0.00	126,909,772,137.24
25	PAGO TERCERO ACH	A455412	822,000.00	0.00	126,908,950,137.24
25	PAGO TERCERO ACH	A455414	123,300.00	0.00	126,908,826,837.24
25	PAGO TERCERO ACH	A455416	82,200.00	0.00	126,908,744,637.24
25	PAGO TERCERO ACH	A472961	822,000.00	0.00	126,907,922,637.24
25	PAGO TERCERO ACH	A463987	945,300.00	0.00	126,906,977,337.24
25	PAGO TERCERO ACH	A463985	616,500.00	0.00	126,906,360,837.24
25	PAGO TERCERO ACH	A472959	534,300.00	0.00	126,905,826,537.24
25	PAGO TERCERO ACH	A455418	780,900.00	0.00	126,905,045,637.24
25	PAGO TERCERO ACH	A463983	82,200.00	0.00	126,904,963,437.24
25	PAGO TERCERO ACH	A455420	657,600.00	0.00	126,904,305,837.24
25	PAGO TERCERO ACH	A455422	425,100.00	0.00	126,903,880,737.24
25	PAGO TERCERO ACH	A481815	185,850.00	0.00	126,903,694,887.24
25	PAGO TERCERO ACH	A455424	326,700.00	0.00	126,903,368,187.24
25	PAGO TERCERO ACH	A455426	850,200.00	0.00	126,902,517,987.24
25	PAGO TERCERO ACH	A472957	411,000.00	0.00	126,902,106,987.24
25	PAGO TERCERO ACH	A463981	363,000.00	0.00	126,901,743,987.24
25	PAGO TERCERO ACH	A455428	290,400.00	0.00	126,901,453,587.24
25	PAGO TERCERO ACH	A455430	814,200.00	0.00	126,900,639,387.24
25	PAGO TERCERO ACH	A463979	544,500.00	0.00	126,900,094,887.24
25	PAGO TERCERO ACH	A463859	1,016,400.00	0.00	126,899,078,487.24
25	PAGO TERCERO ACH	A481725	616,500.00	0.00	126,898,461,987.24
25	PAGO TERCERO ACH	A456118	399,300.00	0.00	126,898,062,687.24
25	PAGO TERCERO ACH	A463857	657,600.00	0.00	126,897,405,087.24
25	PAGO TERCERO ACH	A463855	452,100.00	0.00	126,896,952,987.24
25	PAGO TERCERO ACH	A456120	287,700.00	0.00	126,896,665,287.24
25	PAGO TERCERO ACH	A472819	1,126,230.00	0.00	126,895,539,057.24
25	PAGO TERCERO ACH	A456122	123,300.00	0.00	126,895,415,757.24
25	PAGO TERCERO ACH	A456124	834,900.00	0.00	126,894,580,857.24
25	PAGO TERCERO ACH	A456126	411,000.00	0.00	126,894,169,857.24
25	PAGO TERCERO ACH	A456128	363,000.00	0.00	126,893,806,857.24
25	PAGO TERCERO ACH	A481723	904,200.00	0.00	126,892,902,657.24
25	PAGO TERCERO ACH	A456130	145,200.00	0.00	126,892,757,457.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 273/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456132	328,800.00	0.00	126,892,428,657.24
25	PAGO TERCERO ACH	A456134	739,800.00	0.00	126,891,688,857.24
25	PAGO TERCERO ACH	A463853	328,800.00	0.00	126,891,360,057.24
25	PAGO TERCERO ACH	A456136	35,400.00	0.00	126,891,324,657.24
25	PAGO TERCERO ACH	A472817	1,233,000.00	0.00	126,890,091,657.24
25	PAGO TERCERO ACH	A456138	575,400.00	0.00	126,889,516,257.24
25	PAGO TERCERO ACH	A456736	2,137,200.00	0.00	126,887,379,057.24
25	PAGO TERCERO ACH	A481607	411,000.00	0.00	126,886,968,057.24
25	PAGO TERCERO ACH	A456738	297,570.00	0.00	126,886,670,487.24
25	PAGO TERCERO ACH	A463715	145,200.00	0.00	126,886,525,287.24
25	PAGO TERCERO ACH	A456740	863,100.00	0.00	126,885,662,187.24
25	PAGO TERCERO ACH	A456742	1,027,500.00	0.00	126,884,634,687.24
25	PAGO TERCERO ACH	A481605	328,800.00	0.00	126,884,305,887.24
25	PAGO TERCERO ACH	A481603	354,000.00	0.00	126,883,951,887.24
25	PAGO TERCERO ACH	A456744	657,600.00	0.00	126,883,294,287.24
25	PAGO TERCERO ACH	A456746	369,900.00	0.00	126,882,924,387.24
25	PAGO TERCERO ACH	A456748	177,000.00	0.00	126,882,747,387.24
25	PAGO TERCERO ACH	A456750	835,800.00	0.00	126,881,911,587.24
25	PAGO TERCERO ACH	A456752	839,400.00	0.00	126,881,072,187.24
25	PAGO TERCERO ACH	A456754	657,600.00	0.00	126,880,414,587.24
25	PAGO TERCERO ACH	A456756	287,700.00	0.00	126,880,126,887.24
25	PAGO TERCERO ACH	A472673	544,500.00	0.00	126,879,582,387.24
25	PAGO TERCERO ACH	A456758	205,500.00	0.00	126,879,376,887.24
25	PAGO TERCERO ACH	A456760	328,800.00	0.00	126,879,048,087.24
25	PAGO TERCERO ACH	A463713	534,300.00	0.00	126,878,513,787.24
25	PAGO TERCERO ACH	A463573	904,200.00	0.00	126,877,609,587.24
25	PAGO TERCERO ACH	A457354	363,000.00	0.00	126,877,246,587.24
25	PAGO TERCERO ACH	A457356	871,200.00	0.00	126,876,375,387.24
25	PAGO TERCERO ACH	A457358	164,400.00	0.00	126,876,210,987.24
25	PAGO TERCERO ACH	A457360	411,000.00	0.00	126,875,799,987.24
25	PAGO TERCERO ACH	A457362	641,100.00	0.00	126,875,158,887.24
25	PAGO TERCERO ACH	A457364	326,700.00	0.00	126,874,832,187.24
25	PAGO TERCERO ACH	A457366	544,500.00	0.00	126,874,287,687.24
25	PAGO TERCERO ACH	A457368	334,530.00	0.00	126,873,953,157.24
25	PAGO TERCERO ACH	A457370	205,500.00	0.00	126,873,747,657.24
25	PAGO TERCERO ACH	A457372	294,480.00	0.00	126,873,453,177.24
25	PAGO TERCERO ACH	A457374	290,400.00	0.00	126,873,162,777.24
25	PAGO TERCERO ACH	A472557	617,100.00	0.00	126,872,545,677.24
25	PAGO TERCERO ACH	A457376	72,600.00	0.00	126,872,473,077.24
25	PAGO TERCERO ACH	A457378	369,900.00	0.00	126,872,103,177.24
25	PAGO TERCERO ACH	A457380	326,700.00	0.00	126,871,776,477.24
25	PAGO TERCERO ACH	A457382	580,800.00	0.00	126,871,195,677.24
25	PAGO TERCERO ACH	A457384	1,274,100.00	0.00	126,869,921,577.24
25	PAGO TERCERO ACH	A481495	452,100.00	0.00	126,869,469,477.24
25	PAGO TERCERO ACH	A457932	471,900.00	0.00	126,868,997,577.24
25	PAGO TERCERO ACH	A457934	653,400.00	0.00	126,868,344,177.24
25	PAGO TERCERO ACH	A481373	739,800.00	0.00	126,867,604,377.24
25	PAGO TERCERO ACH	A457936	780,900.00	0.00	126,866,823,477.24
25	PAGO TERCERO ACH	A457938	411,000.00	0.00	126,866,412,477.24
25	PAGO TERCERO ACH	A472447	871,200.00	0.00	126,865,541,277.24
25	PAGO TERCERO ACH	A457940	1,150,800.00	0.00	126,864,390,477.24
25	PAGO TERCERO ACH	A481371	580,800.00	0.00	126,863,809,677.24
25	PAGO TERCERO ACH	A463431	1,027,500.00	0.00	126,862,782,177.24
25	PAGO TERCERO ACH	A481369	575,400.00	0.00	126,862,206,777.24
25	PAGO TERCERO ACH	A457942	411,000.00	0.00	126,861,795,777.24
25	PAGO TERCERO ACH	A457944	680,160.00	0.00	126,861,115,617.24
25	PAGO TERCERO ACH	A457946	493,200.00	0.00	126,860,622,417.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 274/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457948	1,931,700.00	0.00	126,858,690,717.24
25	PAGO TERCERO ACH	A457950	369,900.00	0.00	126,858,320,817.24
25	PAGO TERCERO ACH	A457952	377,730.00	0.00	126,857,943,087.24
25	PAGO TERCERO ACH	A457954	726,000.00	0.00	126,857,217,087.24
25	PAGO TERCERO ACH	A457956	326,700.00	0.00	126,856,890,387.24
25	PAGO TERCERO ACH	A457958	863,100.00	0.00	126,856,027,287.24
25	PAGO TERCERO ACH	A472323	1,685,100.00	0.00	126,854,342,187.24
25	PAGO TERCERO ACH	A458492	657,600.00	0.00	126,853,684,587.24
25	PAGO TERCERO ACH	A463325	493,200.00	0.00	126,853,191,387.24
25	PAGO TERCERO ACH	A458494	1,465,800.00	0.00	126,851,725,587.24
25	PAGO TERCERO ACH	A481251	575,400.00	0.00	126,851,150,187.24
25	PAGO TERCERO ACH	A463323	1,027,500.00	0.00	126,850,122,687.24
25	PAGO TERCERO ACH	A472321	863,100.00	0.00	126,849,259,587.24
25	PAGO TERCERO ACH	A458496	363,000.00	0.00	126,848,896,587.24
25	PAGO TERCERO ACH	A458498	739,800.00	0.00	126,848,156,787.24
25	PAGO TERCERO ACH	A472319	452,100.00	0.00	126,847,704,687.24
25	PAGO TERCERO ACH	A458500	2,301,600.00	0.00	126,845,403,087.24
25	PAGO TERCERO ACH	A472317	411,000.00	0.00	126,844,992,087.24
25	PAGO TERCERO ACH	A458502	892,500.00	0.00	126,844,099,587.24
25	PAGO TERCERO ACH	A458504	164,400.00	0.00	126,843,935,187.24
25	PAGO TERCERO ACH	A458506	1,027,500.00	0.00	126,842,907,687.24
25	PAGO TERCERO ACH	A463321	780,900.00	0.00	126,842,126,787.24
25	PAGO TERCERO ACH	A481249	698,700.00	0.00	126,841,428,087.24
25	PAGO TERCERO ACH	A481247	2,219,400.00	0.00	126,839,208,687.24
25	PAGO TERCERO ACH	A458508	653,400.00	0.00	126,838,555,287.24
25	PAGO TERCERO ACH	A459018	1,109,700.00	0.00	126,837,445,587.24
25	PAGO TERCERO ACH	A481139	290,400.00	0.00	126,837,155,187.24
25	PAGO TERCERO ACH	A459020	1,397,400.00	0.00	126,835,757,787.24
25	PAGO TERCERO ACH	A463213	2,055,000.00	0.00	126,833,702,787.24
25	PAGO TERCERO ACH	A459022	657,600.00	0.00	126,833,045,187.24
25	PAGO TERCERO ACH	A459024	534,300.00	0.00	126,832,510,887.24
25	PAGO TERCERO ACH	A481137	1,356,300.00	0.00	126,831,154,587.24
25	PAGO TERCERO ACH	A459026	82,200.00	0.00	126,831,072,387.24
25	PAGO TERCERO ACH	A459028	287,700.00	0.00	126,830,784,687.24
25	PAGO TERCERO ACH	A463211	780,900.00	0.00	126,830,003,787.24
25	PAGO TERCERO ACH	A459030	534,300.00	0.00	126,829,469,487.24
25	PAGO TERCERO ACH	A481135	411,000.00	0.00	126,829,058,487.24
25	PAGO TERCERO ACH	A459032	1,233,000.00	0.00	126,827,825,487.24
25	PAGO TERCERO ACH	A459034	657,600.00	0.00	126,827,167,887.24
25	PAGO TERCERO ACH	A463209	411,000.00	0.00	126,826,756,887.24
25	PAGO TERCERO ACH	A481133	369,900.00	0.00	126,826,386,987.24
25	PAGO TERCERO ACH	A459036	1,027,500.00	0.00	126,825,359,487.24
25	PAGO TERCERO ACH	A459038	575,400.00	0.00	126,824,784,087.24
25	PAGO TERCERO ACH	A459040	1,191,900.00	0.00	126,823,592,187.24
25	PAGO TERCERO ACH	A455432	1,890,600.00	0.00	126,821,701,587.24
25	PAGO TERCERO ACH	A455434	452,100.00	0.00	126,821,249,487.24
25	PAGO TERCERO ACH	A455436	943,800.00	0.00	126,820,305,687.24
25	PAGO TERCERO ACH	A455438	493,200.00	0.00	126,819,812,487.24
25	PAGO TERCERO ACH	A472955	1,133,190.00	0.00	126,818,679,297.24
25	PAGO TERCERO ACH	A455440	82,200.00	0.00	126,818,597,097.24
25	PAGO TERCERO ACH	A455442	287,700.00	0.00	126,818,309,397.24
25	PAGO TERCERO ACH	A472953	493,200.00	0.00	126,817,816,197.24
25	PAGO TERCERO ACH	A455444	822,000.00	0.00	126,816,994,197.24
25	PAGO TERCERO ACH	A455446	601,800.00	0.00	126,816,392,397.24
25	PAGO TERCERO ACH	A463977	671,520.00	0.00	126,815,720,877.24
25	PAGO TERCERO ACH	A455448	411,000.00	0.00	126,815,309,877.24
25	PAGO TERCERO ACH	A481813	483,210.00	0.00	126,814,826,667.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 274/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463975	698,700.00	0.00	126,814,127,967.24
25	PAGO TERCERO ACH	A472951	452,100.00	0.00	126,813,675,867.24
25	PAGO TERCERO ACH	A472949	601,800.00	0.00	126,813,074,067.24
25	PAGO TERCERO ACH	A455450	1,438,500.00	0.00	126,811,635,567.24
25	PAGO TERCERO ACH	A455452	123,300.00	0.00	126,811,512,267.24
25	PAGO TERCERO ACH	A455454	212,400.00	0.00	126,811,299,867.24
25	PAGO TERCERO ACH	A456140	246,600.00	0.00	126,811,053,267.24
25	PAGO TERCERO ACH	A472815	780,900.00	0.00	126,810,272,367.24
25	PAGO TERCERO ACH	A481721	1,438,500.00	0.00	126,808,833,867.24
25	PAGO TERCERO ACH	A481719	587,580.00	0.00	126,808,246,287.24
25	PAGO TERCERO ACH	A456142	123,300.00	0.00	126,808,122,987.24
25	PAGO TERCERO ACH	A456144	698,700.00	0.00	126,807,424,287.24
25	PAGO TERCERO ACH	A472813	822,000.00	0.00	126,806,602,287.24
25	PAGO TERCERO ACH	A456146	986,400.00	0.00	126,805,615,887.24
25	PAGO TERCERO ACH	A456148	904,200.00	0.00	126,804,711,687.24
25	PAGO TERCERO ACH	A456150	629,550.00	0.00	126,804,082,137.24
25	PAGO TERCERO ACH	A456152	293,790.00	0.00	126,803,788,347.24
25	PAGO TERCERO ACH	A456154	82,200.00	0.00	126,803,706,147.24
25	PAGO TERCERO ACH	A481717	452,100.00	0.00	126,803,254,047.24
25	PAGO TERCERO ACH	A456156	290,400.00	0.00	126,802,963,647.24
25	PAGO TERCERO ACH	A456158	1,452,000.00	0.00	126,801,511,647.24
25	PAGO TERCERO ACH	A463851	534,300.00	0.00	126,800,977,347.24
25	PAGO TERCERO ACH	A456160	369,900.00	0.00	126,800,607,447.24
25	PAGO TERCERO ACH	A481715	822,000.00	0.00	126,799,785,447.24
25	PAGO TERCERO ACH	A463849	220,860.00	0.00	126,799,564,587.24
25	PAGO TERCERO ACH	A456762	657,600.00	0.00	126,798,906,987.24
25	PAGO TERCERO ACH	A472671	205,500.00	0.00	126,798,701,487.24
25	PAGO TERCERO ACH	A456764	1,068,600.00	0.00	126,797,632,887.24
25	PAGO TERCERO ACH	A456766	822,000.00	0.00	126,796,810,887.24
25	PAGO TERCERO ACH	A456768	478,530.00	0.00	126,796,332,357.24
25	PAGO TERCERO ACH	A472669	220,860.00	0.00	126,796,111,497.24
25	PAGO TERCERO ACH	A456770	290,400.00	0.00	126,795,821,097.24
25	PAGO TERCERO ACH	A472667	257,670.00	0.00	126,795,563,427.24
25	PAGO TERCERO ACH	A463711	339,390.00	0.00	126,795,224,037.24
25	PAGO TERCERO ACH	A481601	184,050.00	0.00	126,795,039,987.24
25	PAGO TERCERO ACH	A463709	863,100.00	0.00	126,794,176,887.24
25	PAGO TERCERO ACH	A456772	773,010.00	0.00	126,793,403,877.24
25	PAGO TERCERO ACH	A456774	635,730.00	0.00	126,792,768,147.24
25	PAGO TERCERO ACH	A456776	205,500.00	0.00	126,792,562,647.24
25	PAGO TERCERO ACH	A472665	945,300.00	0.00	126,791,617,347.24
25	PAGO TERCERO ACH	A456778	72,600.00	0.00	126,791,544,747.24
25	PAGO TERCERO ACH	A456780	534,300.00	0.00	126,791,010,447.24
25	PAGO TERCERO ACH	A463707	290,400.00	0.00	126,790,720,047.24
25	PAGO TERCERO ACH	A456782	435,600.00	0.00	126,790,284,447.24
25	PAGO TERCERO ACH	A463571	552,150.00	0.00	126,789,732,297.24
25	PAGO TERCERO ACH	A463569	822,000.00	0.00	126,788,910,297.24
25	PAGO TERCERO ACH	A457386	382,590.00	0.00	126,788,527,707.24
25	PAGO TERCERO ACH	A472555	698,700.00	0.00	126,787,829,007.24
25	PAGO TERCERO ACH	A457388	885,000.00	0.00	126,786,944,007.24
25	PAGO TERCERO ACH	A472553	212,400.00	0.00	126,786,731,607.24
25	PAGO TERCERO ACH	A457390	411,000.00	0.00	126,786,320,607.24
25	PAGO TERCERO ACH	A457392	354,000.00	0.00	126,785,966,607.24
25	PAGO TERCERO ACH	A457394	424,800.00	0.00	126,785,541,807.24
25	PAGO TERCERO ACH	A457396	904,200.00	0.00	126,784,637,607.24
25	PAGO TERCERO ACH	A457398	181,500.00	0.00	126,784,456,107.24
25	PAGO TERCERO ACH	A457400	657,600.00	0.00	126,783,798,507.24
25	PAGO TERCERO ACH	A457402	247,800.00	0.00	126,783,550,707.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 275/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457404	318,600.00	0.00	126,783,232,107.24
25	PAGO TERCERO ACH	A457406	164,400.00	0.00	126,783,067,707.24
25	PAGO TERCERO ACH	A457408	601,800.00	0.00	126,782,465,907.24
25	PAGO TERCERO ACH	A463567	1,089,000.00	0.00	126,781,376,907.24
25	PAGO TERCERO ACH	A457410	1,520,700.00	0.00	126,779,856,207.24
25	PAGO TERCERO ACH	A463565	1,233,000.00	0.00	126,778,623,207.24
25	PAGO TERCERO ACH	A457960	822,000.00	0.00	126,777,801,207.24
25	PAGO TERCERO ACH	A457962	411,000.00	0.00	126,777,390,207.24
25	PAGO TERCERO ACH	A463429	123,300.00	0.00	126,777,266,907.24
25	PAGO TERCERO ACH	A481367	294,480.00	0.00	126,776,972,427.24
25	PAGO TERCERO ACH	A457964	1,141,110.00	0.00	126,775,831,317.24
25	PAGO TERCERO ACH	A457966	552,150.00	0.00	126,775,279,167.24
25	PAGO TERCERO ACH	A457968	354,000.00	0.00	126,774,925,167.24
25	PAGO TERCERO ACH	A457970	1,808,400.00	0.00	126,773,116,767.24
25	PAGO TERCERO ACH	A457972	515,340.00	0.00	126,772,601,427.24
25	PAGO TERCERO ACH	A457974	326,430.00	0.00	126,772,274,997.24
25	PAGO TERCERO ACH	A457976	822,000.00	0.00	126,771,452,997.24
25	PAGO TERCERO ACH	A457978	699,390.00	0.00	126,770,753,607.24
25	PAGO TERCERO ACH	A463427	369,900.00	0.00	126,770,383,707.24
25	PAGO TERCERO ACH	A457980	141,600.00	0.00	126,770,242,107.24
25	PAGO TERCERO ACH	A481365	290,400.00	0.00	126,769,951,707.24
25	PAGO TERCERO ACH	A457982	328,800.00	0.00	126,769,622,907.24
25	PAGO TERCERO ACH	A457984	147,240.00	0.00	126,769,475,667.24
25	PAGO TERCERO ACH	A457986	331,290.00	0.00	126,769,144,377.24
25	PAGO TERCERO ACH	A457988	698,700.00	0.00	126,768,445,677.24
25	PAGO TERCERO ACH	A481245	544,500.00	0.00	126,767,901,177.24
25	PAGO TERCERO ACH	A458510	765,180.00	0.00	126,767,135,997.24
25	PAGO TERCERO ACH	A458512	797,430.00	0.00	126,766,338,567.24
25	PAGO TERCERO ACH	A458514	617,100.00	0.00	126,765,721,467.24
25	PAGO TERCERO ACH	A458516	575,400.00	0.00	126,765,146,067.24
25	PAGO TERCERO ACH	A463319	552,150.00	0.00	126,764,593,917.24
25	PAGO TERCERO ACH	A472315	205,500.00	0.00	126,764,388,417.24
25	PAGO TERCERO ACH	A458518	123,300.00	0.00	126,764,265,117.24
25	PAGO TERCERO ACH	A463317	123,300.00	0.00	126,764,141,817.24
25	PAGO TERCERO ACH	A458520	849,600.00	0.00	126,763,292,217.24
25	PAGO TERCERO ACH	A458522	1,197,900.00	0.00	126,762,094,317.24
25	PAGO TERCERO ACH	A481243	552,150.00	0.00	126,761,542,167.24
25	PAGO TERCERO ACH	A458524	328,800.00	0.00	126,761,213,367.24
25	PAGO TERCERO ACH	A481241	212,550.00	0.00	126,761,000,817.24
25	PAGO TERCERO ACH	A458526	575,400.00	0.00	126,760,425,417.24
25	PAGO TERCERO ACH	A458528	689,700.00	0.00	126,759,735,717.24
25	PAGO TERCERO ACH	A458530	680,160.00	0.00	126,759,055,557.24
25	PAGO TERCERO ACH	A458532	441,720.00	0.00	126,758,613,837.24
25	PAGO TERCERO ACH	A463315	1,150,800.00	0.00	126,757,463,037.24
25	PAGO TERCERO ACH	A459042	283,200.00	0.00	126,757,179,837.24
25	PAGO TERCERO ACH	A459044	739,800.00	0.00	126,756,440,037.24
25	PAGO TERCERO ACH	A481131	287,700.00	0.00	126,756,152,337.24
25	PAGO TERCERO ACH	A459046	205,500.00	0.00	126,755,946,837.24
25	PAGO TERCERO ACH	A472201	257,670.00	0.00	126,755,689,167.24
25	PAGO TERCERO ACH	A459048	2,080,500.00	0.00	126,753,608,667.24
25	PAGO TERCERO ACH	A459050	452,100.00	0.00	126,753,156,567.24
25	PAGO TERCERO ACH	A472199	123,300.00	0.00	126,753,033,267.24
25	PAGO TERCERO ACH	A459052	471,900.00	0.00	126,752,561,367.24
25	PAGO TERCERO ACH	A459054	471,900.00	0.00	126,752,089,467.24
25	PAGO TERCERO ACH	A459056	493,200.00	0.00	126,751,596,267.24
25	PAGO TERCERO ACH	A459058	680,160.00	0.00	126,750,916,107.24
25	PAGO TERCERO ACH	A463207	468,630.00	0.00	126,750,447,477.24

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

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 275/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459060	127,530.00	0.00	126,750,319,947.24
25	PAGO TERCERO ACH	A481129	822,000.00	0.00	126,749,497,947.24
25	PAGO TERCERO ACH	A459062	2,219,400.00	0.00	126,747,278,547.24
25	PAGO TERCERO ACH	A481127	389,400.00	0.00	126,746,889,147.24
25	PAGO TERCERO ACH	A472197	1,016,400.00	0.00	126,745,872,747.24
25	PAGO TERCERO ACH	A463205	616,500.00	0.00	126,745,256,247.24
25	PAGO TERCERO ACH	A459535	657,600.00	0.00	126,744,598,647.24
25	PAGO TERCERO ACH	A459537	1,438,500.00	0.00	126,743,160,147.24
25	PAGO TERCERO ACH	A472115	287,700.00	0.00	126,742,872,447.24
25	PAGO TERCERO ACH	A472113	534,300.00	0.00	126,742,338,147.24
25	PAGO TERCERO ACH	A472111	123,300.00	0.00	126,742,214,847.24
25	PAGO TERCERO ACH	A463111	1,274,400.00	0.00	126,740,940,447.24
25	PAGO TERCERO ACH	A459539	246,600.00	0.00	126,740,693,847.24
25	PAGO TERCERO ACH	A472109	246,600.00	0.00	126,740,447,247.24
25	PAGO TERCERO ACH	A472107	424,800.00	0.00	126,740,022,447.24
25	PAGO TERCERO ACH	A459541	287,700.00	0.00	126,739,734,747.24
25	PAGO TERCERO ACH	A481009	566,400.00	0.00	126,739,168,347.24
25	PAGO TERCERO ACH	A459543	531,000.00	0.00	126,738,637,347.24
25	PAGO TERCERO ACH	A481007	1,026,600.00	0.00	126,737,610,747.24
25	PAGO TERCERO ACH	A459545	106,200.00	0.00	126,737,504,547.24
25	PAGO TERCERO ACH	A459547	1,027,500.00	0.00	126,736,477,047.24
25	PAGO TERCERO ACH	A481005	108,900.00	0.00	126,736,368,147.24
25	PAGO TERCERO ACH	A463109	287,700.00	0.00	126,736,080,447.24
25	PAGO TERCERO ACH	A481003	617,100.00	0.00	126,735,463,347.24
25	PAGO TERCERO ACH	A459549	1,091,220.00	0.00	126,734,372,127.24
25	PAGO TERCERO ACH	A455456	1,040,760.00	0.00	126,733,331,367.24
25	PAGO TERCERO ACH	A472947	509,730.00	0.00	126,732,821,637.24
25	PAGO TERCERO ACH	A455458	1,233,000.00	0.00	126,731,588,637.24
25	PAGO TERCERO ACH	A455460	509,730.00	0.00	126,731,078,907.24
25	PAGO TERCERO ACH	A455462	1,274,400.00	0.00	126,729,804,507.24
25	PAGO TERCERO ACH	A463973	544,500.00	0.00	126,729,260,007.24
25	PAGO TERCERO ACH	A455464	566,400.00	0.00	126,728,693,607.24
25	PAGO TERCERO ACH	A481811	411,000.00	0.00	126,728,282,607.24
25	PAGO TERCERO ACH	A463971	205,500.00	0.00	126,728,077,107.24
25	PAGO TERCERO ACH	A463969	331,290.00	0.00	126,727,745,817.24
25	PAGO TERCERO ACH	A455466	698,700.00	0.00	126,727,047,117.24
25	PAGO TERCERO ACH	A455468	435,600.00	0.00	126,726,611,517.24
25	PAGO TERCERO ACH	A463967	616,500.00	0.00	126,725,995,017.24
25	PAGO TERCERO ACH	A455470	575,400.00	0.00	126,725,419,617.24
25	PAGO TERCERO ACH	A463965	2,383,800.00	0.00	126,723,035,817.24
25	PAGO TERCERO ACH	A481809	1,203,600.00	0.00	126,721,832,217.24
25	PAGO TERCERO ACH	A455472	141,600.00	0.00	126,721,690,617.24
25	PAGO TERCERO ACH	A455474	957,060.00	0.00	126,720,733,557.24
25	PAGO TERCERO ACH	A455476	863,100.00	0.00	126,719,870,457.24
25	PAGO TERCERO ACH	A456162	1,233,000.00	0.00	126,718,637,457.24
25	PAGO TERCERO ACH	A456164	328,800.00	0.00	126,718,308,657.24
25	PAGO TERCERO ACH	A456166	657,600.00	0.00	126,717,651,057.24
25	PAGO TERCERO ACH	A463847	1,317,810.00	0.00	126,716,333,247.24
25	PAGO TERCERO ACH	A472811	1,300,950.00	0.00	126,715,032,297.24
25	PAGO TERCERO ACH	A456168	495,600.00	0.00	126,714,536,697.24
25	PAGO TERCERO ACH	A472809	708,000.00	0.00	126,713,828,697.24
25	PAGO TERCERO ACH	A456170	318,600.00	0.00	126,713,510,097.24
25	PAGO TERCERO ACH	A481713	920,400.00	0.00	126,712,589,697.24
25	PAGO TERCERO ACH	A456172	164,400.00	0.00	126,712,425,297.24
25	PAGO TERCERO ACH	A472807	294,480.00	0.00	126,712,130,817.24
25	PAGO TERCERO ACH	A456174	82,200.00	0.00	126,712,048,617.24
25	PAGO TERCERO ACH	A456176	82,200.00	0.00	126,711,966,417.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 276/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463845	424,800.00	0.00	126,711,541,617.24
25	PAGO TERCERO ACH	A456178	328,800.00	0.00	126,711,212,817.24
25	PAGO TERCERO ACH	A456180	350,700.00	0.00	126,710,862,117.24
25	PAGO TERCERO ACH	A481711	2,137,200.00	0.00	126,708,724,917.24
25	PAGO TERCERO ACH	A456182	460,200.00	0.00	126,708,264,717.24
25	PAGO TERCERO ACH	A463843	904,200.00	0.00	126,707,360,517.24
25	PAGO TERCERO ACH	A456784	534,300.00	0.00	126,706,826,217.24
25	PAGO TERCERO ACH	A456786	1,233,000.00	0.00	126,705,593,217.24
25	PAGO TERCERO ACH	A456788	1,849,500.00	0.00	126,703,743,717.24
25	PAGO TERCERO ACH	A456790	765,180.00	0.00	126,702,978,537.24
25	PAGO TERCERO ACH	A456792	205,500.00	0.00	126,702,773,037.24
25	PAGO TERCERO ACH	A472663	575,400.00	0.00	126,702,197,637.24
25	PAGO TERCERO ACH	A456794	287,700.00	0.00	126,701,909,937.24
25	PAGO TERCERO ACH	A456796	123,300.00	0.00	126,701,786,637.24
25	PAGO TERCERO ACH	A456798	414,810.00	0.00	126,701,371,827.24
25	PAGO TERCERO ACH	A456800	678,780.00	0.00	126,700,693,047.24
25	PAGO TERCERO ACH	A463705	945,300.00	0.00	126,699,747,747.24
25	PAGO TERCERO ACH	A456802	452,520.00	0.00	126,699,295,227.24
25	PAGO TERCERO ACH	A481599	678,780.00	0.00	126,698,616,447.24
25	PAGO TERCERO ACH	A456804	791,910.00	0.00	126,697,824,537.24
25	PAGO TERCERO ACH	A481597	527,940.00	0.00	126,697,296,597.24
25	PAGO TERCERO ACH	A456806	212,400.00	0.00	126,697,084,197.24
25	PAGO TERCERO ACH	A456808	566,400.00	0.00	126,696,517,797.24
25	PAGO TERCERO ACH	A456810	287,700.00	0.00	126,696,230,097.24
25	PAGO TERCERO ACH	A456812	1,380,600.00	0.00	126,694,849,497.24
25	PAGO TERCERO ACH	A457412	1,438,500.00	0.00	126,693,410,997.24
25	PAGO TERCERO ACH	A463563	531,000.00	0.00	126,692,879,997.24
25	PAGO TERCERO ACH	A457414	263,970.00	0.00	126,692,616,027.24
25	PAGO TERCERO ACH	A457416	389,400.00	0.00	126,692,226,627.24
25	PAGO TERCERO ACH	A457418	780,900.00	0.00	126,691,445,727.24
25	PAGO TERCERO ACH	A457420	534,300.00	0.00	126,690,911,427.24
25	PAGO TERCERO ACH	A457422	369,900.00	0.00	126,690,541,527.24
25	PAGO TERCERO ACH	A457424	601,800.00	0.00	126,689,939,727.24
25	PAGO TERCERO ACH	A457426	369,900.00	0.00	126,689,569,827.24
25	PAGO TERCERO ACH	A481493	141,600.00	0.00	126,689,428,227.24
25	PAGO TERCERO ACH	A481491	678,780.00	0.00	126,688,749,447.24
25	PAGO TERCERO ACH	A472551	452,100.00	0.00	126,688,297,347.24
25	PAGO TERCERO ACH	A481489	246,600.00	0.00	126,688,050,747.24
25	PAGO TERCERO ACH	A457428	290,400.00	0.00	126,687,760,347.24
25	PAGO TERCERO ACH	A457430	508,200.00	0.00	126,687,252,147.24
25	PAGO TERCERO ACH	A457432	318,600.00	0.00	126,686,933,547.24
25	PAGO TERCERO ACH	A457434	181,500.00	0.00	126,686,752,047.24
25	PAGO TERCERO ACH	A472549	603,360.00	0.00	126,686,148,687.24
25	PAGO TERCERO ACH	A457436	493,200.00	0.00	126,685,655,487.24
25	PAGO TERCERO ACH	A472445	145,200.00	0.00	126,685,510,287.24
25	PAGO TERCERO ACH	A472443	1,438,500.00	0.00	126,684,071,787.24
25	PAGO TERCERO ACH	A481363	616,500.00	0.00	126,683,455,287.24
25	PAGO TERCERO ACH	A457990	424,800.00	0.00	126,683,030,487.24
25	PAGO TERCERO ACH	A457992	287,700.00	0.00	126,682,742,787.24
25	PAGO TERCERO ACH	A457994	603,360.00	0.00	126,682,139,427.24
25	PAGO TERCERO ACH	A472441	798,600.00	0.00	126,681,340,827.24
25	PAGO TERCERO ACH	A457996	708,000.00	0.00	126,680,632,827.24
25	PAGO TERCERO ACH	A457998	301,680.00	0.00	126,680,331,147.24
25	PAGO TERCERO ACH	A458000	399,300.00	0.00	126,679,931,847.24
25	PAGO TERCERO ACH	A472439	625,920.00	0.00	126,679,305,927.24
25	PAGO TERCERO ACH	A481361	217,800.00	0.00	126,679,088,127.24
25	PAGO TERCERO ACH	A458002	181,500.00	0.00	126,678,906,627.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 276/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481359	672,600.00	0.00	126,678,234,027.24
25	PAGO TERCERO ACH	A458004	1,560,900.00	0.00	126,676,673,127.24
25	PAGO TERCERO ACH	A481357	907,500.00	0.00	126,675,765,627.24
25	PAGO TERCERO ACH	A458006	892,710.00	0.00	126,674,872,917.24
25	PAGO TERCERO ACH	A463425	657,600.00	0.00	126,674,215,317.24
25	PAGO TERCERO ACH	A458008	1,710,300.00	0.00	126,672,505,017.24
25	PAGO TERCERO ACH	A458534	822,000.00	0.00	126,671,683,017.24
25	PAGO TERCERO ACH	A481239	1,068,600.00	0.00	126,670,614,417.24
25	PAGO TERCERO ACH	A458536	1,274,100.00	0.00	126,669,340,317.24
25	PAGO TERCERO ACH	A458538	534,300.00	0.00	126,668,806,017.24
25	PAGO TERCERO ACH	A458540	460,200.00	0.00	126,668,345,817.24
25	PAGO TERCERO ACH	A458542	2,593,110.00	0.00	126,665,752,707.24
25	PAGO TERCERO ACH	A458544	1,706,100.00	0.00	126,664,046,607.24
25	PAGO TERCERO ACH	A458546	217,800.00	0.00	126,663,828,807.24
25	PAGO TERCERO ACH	A458548	778,800.00	0.00	126,663,050,007.24
25	PAGO TERCERO ACH	A472313	653,400.00	0.00	126,662,396,607.24
25	PAGO TERCERO ACH	A458550	904,200.00	0.00	126,661,492,407.24
25	PAGO TERCERO ACH	A458552	411,000.00	0.00	126,661,081,407.24
25	PAGO TERCERO ACH	A458554	328,800.00	0.00	126,660,752,607.24
25	PAGO TERCERO ACH	A458556	460,200.00	0.00	126,660,292,407.24
25	PAGO TERCERO ACH	A458558	1,356,300.00	0.00	126,658,936,107.24
25	PAGO TERCERO ACH	A458560	1,026,600.00	0.00	126,657,909,507.24
25	PAGO TERCERO ACH	A458562	1,726,200.00	0.00	126,656,183,307.24
25	PAGO TERCERO ACH	A458564	246,600.00	0.00	126,655,936,707.24
25	PAGO TERCERO ACH	A458566	1,168,200.00	0.00	126,654,768,507.24
25	PAGO TERCERO ACH	A459064	471,900.00	0.00	126,654,296,607.24
25	PAGO TERCERO ACH	A459066	106,200.00	0.00	126,654,190,407.24
25	PAGO TERCERO ACH	A459068	544,500.00	0.00	126,653,645,907.24
25	PAGO TERCERO ACH	A459070	834,900.00	0.00	126,652,811,007.24
25	PAGO TERCERO ACH	A463203	326,700.00	0.00	126,652,484,307.24
25	PAGO TERCERO ACH	A481125	943,800.00	0.00	126,651,540,507.24
25	PAGO TERCERO ACH	A463201	389,400.00	0.00	126,651,151,107.24
25	PAGO TERCERO ACH	A459072	287,700.00	0.00	126,650,863,407.24
25	PAGO TERCERO ACH	A481123	510,120.00	0.00	126,650,353,287.24
25	PAGO TERCERO ACH	A459074	369,900.00	0.00	126,649,983,387.24
25	PAGO TERCERO ACH	A459076	1,016,400.00	0.00	126,648,966,987.24
25	PAGO TERCERO ACH	A459078	287,700.00	0.00	126,648,679,287.24
25	PAGO TERCERO ACH	A459080	657,600.00	0.00	126,648,021,687.24
25	PAGO TERCERO ACH	A459082	106,200.00	0.00	126,647,915,487.24
25	PAGO TERCERO ACH	A459084	1,669,800.00	0.00	126,646,245,687.24
25	PAGO TERCERO ACH	A459086	1,397,400.00	0.00	126,644,848,287.24
25	PAGO TERCERO ACH	A459088	1,248,000.00	0.00	126,643,600,287.24
25	PAGO TERCERO ACH	A463199	452,100.00	0.00	126,643,148,187.24
25	PAGO TERCERO ACH	A481121	205,500.00	0.00	126,642,942,687.24
25	PAGO TERCERO ACH	A459551	389,400.00	0.00	126,642,553,287.24
25	PAGO TERCERO ACH	A459553	780,900.00	0.00	126,641,772,387.24
25	PAGO TERCERO ACH	A459555	689,700.00	0.00	126,641,082,687.24
25	PAGO TERCERO ACH	A459557	726,000.00	0.00	126,640,356,687.24
25	PAGO TERCERO ACH	A459559	575,400.00	0.00	126,639,781,287.24
25	PAGO TERCERO ACH	A459561	254,100.00	0.00	126,639,527,187.24
25	PAGO TERCERO ACH	A459563	969,900.00	0.00	126,638,557,287.24
25	PAGO TERCERO ACH	A459565	1,583,820.00	0.00	126,636,973,467.24
25	PAGO TERCERO ACH	A459567	181,500.00	0.00	126,636,791,967.24
25	PAGO TERCERO ACH	A459569	341,100.00	0.00	126,636,450,867.24
25	PAGO TERCERO ACH	A459571	534,300.00	0.00	126,635,916,567.24
25	PAGO TERCERO ACH	A459573	918,000.00	0.00	126,634,998,567.24
25	PAGO TERCERO ACH	A459575	212,400.00	0.00	126,634,786,167.24

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463107	955,500.00	0.00	126,633,830,667.24
25	PAGO TERCERO ACH	A472105	1,109,700.00	0.00	126,632,720,967.24
25	PAGO TERCERO ACH	A459577	534,300.00	0.00	126,632,186,667.24
25	PAGO TERCERO ACH	A463105	534,300.00	0.00	126,631,652,367.24
25	PAGO TERCERO ACH	A459579	534,300.00	0.00	126,631,118,067.24
25	PAGO TERCERO ACH	A459581	326,700.00	0.00	126,630,791,367.24
25	PAGO TERCERO ACH	A460051	326,700.00	0.00	126,630,464,667.24
25	PAGO TERCERO ACH	A472011	254,100.00	0.00	126,630,210,567.24
25	PAGO TERCERO ACH	A480913	411,000.00	0.00	126,629,799,567.24
25	PAGO TERCERO ACH	A472009	108,900.00	0.00	126,629,690,667.24
25	PAGO TERCERO ACH	A460053	150,840.00	0.00	126,629,539,827.24
25	PAGO TERCERO ACH	A460055	904,200.00	0.00	126,628,635,627.24
25	PAGO TERCERO ACH	A463029	354,000.00	0.00	126,628,281,627.24
25	PAGO TERCERO ACH	A460057	762,300.00	0.00	126,627,519,327.24
25	PAGO TERCERO ACH	A472007	672,600.00	0.00	126,626,846,727.24
25	PAGO TERCERO ACH	A472005	698,700.00	0.00	126,626,148,027.24
25	PAGO TERCERO ACH	A460059	601,800.00	0.00	126,625,546,227.24
25	PAGO TERCERO ACH	A480911	2,055,000.00	0.00	126,623,491,227.24
25	PAGO TERCERO ACH	A460061	493,200.00	0.00	126,622,998,027.24
25	PAGO TERCERO ACH	A463027	2,260,500.00	0.00	126,620,737,527.24
25	PAGO TERCERO ACH	A460063	955,800.00	0.00	126,619,781,727.24
25	PAGO TERCERO ACH	A463025	1,132,800.00	0.00	126,618,648,927.24
25	PAGO TERCERO ACH	A480909	205,500.00	0.00	126,618,443,427.24
25	PAGO TERCERO ACH	A480907	1,168,200.00	0.00	126,617,275,227.24
25	PAGO TERCERO ACH	A480905	544,500.00	0.00	126,616,730,727.24
25	PAGO TERCERO ACH	A463963	247,800.00	0.00	126,616,482,927.24
25	PAGO TERCERO ACH	A455478	287,700.00	0.00	126,616,195,227.24
25	PAGO TERCERO ACH	A472945	331,290.00	0.00	126,615,863,937.24
25	PAGO TERCERO ACH	A455480	575,400.00	0.00	126,615,288,537.24
25	PAGO TERCERO ACH	A455482	689,700.00	0.00	126,614,598,837.24
25	PAGO TERCERO ACH	A463961	35,400.00	0.00	126,614,563,437.24
25	PAGO TERCERO ACH	A455484	247,800.00	0.00	126,614,315,637.24
25	PAGO TERCERO ACH	A463959	389,400.00	0.00	126,613,926,237.24
25	PAGO TERCERO ACH	A455486	318,600.00	0.00	126,613,607,637.24
25	PAGO TERCERO ACH	A455488	1,434,000.00	0.00	126,612,173,637.24
25	PAGO TERCERO ACH	A455490	573,600.00	0.00	126,611,600,037.24
25	PAGO TERCERO ACH	A455492	452,100.00	0.00	126,611,147,937.24
25	PAGO TERCERO ACH	A481807	205,500.00	0.00	126,610,942,437.24
25	PAGO TERCERO ACH	A481805	531,000.00	0.00	126,610,411,437.24
25	PAGO TERCERO ACH	A463957	665,700.00	0.00	126,609,745,737.24
25	PAGO TERCERO ACH	A463955	508,200.00	0.00	126,609,237,537.24
25	PAGO TERCERO ACH	A455494	1,696,950.00	0.00	126,607,540,587.24
25	PAGO TERCERO ACH	A455496	510,120.00	0.00	126,607,030,467.24
25	PAGO TERCERO ACH	A455498	411,000.00	0.00	126,606,619,467.24
25	PAGO TERCERO ACH	A463841	1,743,600.00	0.00	126,604,875,867.24
25	PAGO TERCERO ACH	A456184	495,600.00	0.00	126,604,380,267.24
25	PAGO TERCERO ACH	A481709	290,400.00	0.00	126,604,089,867.24
25	PAGO TERCERO ACH	A456186	419,700.00	0.00	126,603,670,167.24
25	PAGO TERCERO ACH	A456188	780,900.00	0.00	126,602,889,267.24
25	PAGO TERCERO ACH	A456190	698,700.00	0.00	126,602,190,567.24
25	PAGO TERCERO ACH	A456192	1,027,500.00	0.00	126,601,163,067.24
25	PAGO TERCERO ACH	A463839	369,900.00	0.00	126,600,793,167.24
25	PAGO TERCERO ACH	A472805	369,900.00	0.00	126,600,423,267.24
25	PAGO TERCERO ACH	A456194	278,100.00	0.00	126,600,145,167.24
25	PAGO TERCERO ACH	A472803	164,400.00	0.00	126,599,980,767.24
25	PAGO TERCERO ACH	A456196	629,550.00	0.00	126,599,351,217.24
25	PAGO TERCERO ACH	A481707	226,260.00	0.00	126,599,124,957.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 277/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456198	1,062,750.00	0.00	126,598,062,207.24
25	PAGO TERCERO ACH	A456200	1,379,400.00	0.00	126,596,682,807.24
25	PAGO TERCERO ACH	A481705	411,000.00	0.00	126,596,271,807.24
25	PAGO TERCERO ACH	A456202	283,200.00	0.00	126,595,988,607.24
25	PAGO TERCERO ACH	A463837	452,100.00	0.00	126,595,536,507.24
25	PAGO TERCERO ACH	A456204	205,500.00	0.00	126,595,331,007.24
25	PAGO TERCERO ACH	A456814	963,600.00	0.00	126,594,367,407.24
25	PAGO TERCERO ACH	A463703	945,300.00	0.00	126,593,422,107.24
25	PAGO TERCERO ACH	A481595	657,600.00	0.00	126,592,764,507.24
25	PAGO TERCERO ACH	A463701	246,600.00	0.00	126,592,517,907.24
25	PAGO TERCERO ACH	A456816	1,561,800.00	0.00	126,590,956,107.24
25	PAGO TERCERO ACH	A456818	1,426,980.00	0.00	126,589,529,127.24
25	PAGO TERCERO ACH	A463699	212,400.00	0.00	126,589,316,727.24
25	PAGO TERCERO ACH	A456820	411,000.00	0.00	126,588,905,727.24
25	PAGO TERCERO ACH	A472661	508,200.00	0.00	126,588,397,527.24
25	PAGO TERCERO ACH	A456822	340,080.00	0.00	126,588,057,447.24
25	PAGO TERCERO ACH	A472659	493,200.00	0.00	126,587,564,247.24
25	PAGO TERCERO ACH	A472657	552,630.00	0.00	126,587,011,617.24
25	PAGO TERCERO ACH	A456824	641,070.00	0.00	126,586,370,547.24
25	PAGO TERCERO ACH	A456826	863,100.00	0.00	126,585,507,447.24
25	PAGO TERCERO ACH	A456828	1,062,000.00	0.00	126,584,445,447.24
25	PAGO TERCERO ACH	A456830	362,700.00	0.00	126,584,082,747.24
25	PAGO TERCERO ACH	A456832	575,400.00	0.00	126,583,507,347.24
25	PAGO TERCERO ACH	A456834	1,150,800.00	0.00	126,582,356,547.24
25	PAGO TERCERO ACH	A456836	339,390.00	0.00	126,582,017,157.24
25	PAGO TERCERO ACH	A457438	247,800.00	0.00	126,581,769,357.24
25	PAGO TERCERO ACH	A481487	1,002,930.00	0.00	126,580,766,427.24
25	PAGO TERCERO ACH	A472547	246,600.00	0.00	126,580,519,827.24
25	PAGO TERCERO ACH	A457440	326,700.00	0.00	126,580,193,127.24
25	PAGO TERCERO ACH	A457442	616,500.00	0.00	126,579,576,627.24
25	PAGO TERCERO ACH	A481485	587,580.00	0.00	126,578,989,047.24
25	PAGO TERCERO ACH	A457444	2,219,400.00	0.00	126,576,769,647.24
25	PAGO TERCERO ACH	A457446	1,027,500.00	0.00	126,575,742,147.24
25	PAGO TERCERO ACH	A472545	885,000.00	0.00	126,574,857,147.24
25	PAGO TERCERO ACH	A472543	326,430.00	0.00	126,574,530,717.24
25	PAGO TERCERO ACH	A463561	568,800.00	0.00	126,573,961,917.24
25	PAGO TERCERO ACH	A457448	907,500.00	0.00	126,573,054,417.24
25	PAGO TERCERO ACH	A457450	657,600.00	0.00	126,572,396,817.24
25	PAGO TERCERO ACH	A457452	2,219,400.00	0.00	126,570,177,417.24
25	PAGO TERCERO ACH	A457454	544,500.00	0.00	126,569,632,917.24
25	PAGO TERCERO ACH	A457456	904,200.00	0.00	126,568,728,717.24
25	PAGO TERCERO ACH	A457458	246,600.00	0.00	126,568,482,117.24
25	PAGO TERCERO ACH	A457460	399,300.00	0.00	126,568,082,817.24
25	PAGO TERCERO ACH	A457462	205,500.00	0.00	126,567,877,317.24
25	PAGO TERCERO ACH	A458010	907,500.00	0.00	126,566,969,817.24
25	PAGO TERCERO ACH	A458012	667,890.00	0.00	126,566,301,927.24
25	PAGO TERCERO ACH	A458014	1,274,100.00	0.00	126,565,027,827.24
25	PAGO TERCERO ACH	A463423	411,000.00	0.00	126,564,616,827.24
25	PAGO TERCERO ACH	A458016	534,300.00	0.00	126,564,082,527.24
25	PAGO TERCERO ACH	A458018	254,100.00	0.00	126,563,828,427.24
25	PAGO TERCERO ACH	A458020	822,000.00	0.00	126,563,006,427.24
25	PAGO TERCERO ACH	A458022	452,100.00	0.00	126,562,554,327.24
25	PAGO TERCERO ACH	A472437	246,600.00	0.00	126,562,307,727.24
25	PAGO TERCERO ACH	A458024	1,685,100.00	0.00	126,560,622,627.24
25	PAGO TERCERO ACH	A458026	328,800.00	0.00	126,560,293,827.24
25	PAGO TERCERO ACH	A458028	765,180.00	0.00	126,559,528,647.24
25	PAGO TERCERO ACH	A472435	698,700.00	0.00	126,558,829,947.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481355	943,800.00	0.00	126,557,886,147.24
25	PAGO TERCERO ACH	A472433	1,479,600.00	0.00	126,556,406,547.24
25	PAGO TERCERO ACH	A463421	616,500.00	0.00	126,555,790,047.24
25	PAGO TERCERO ACH	A458030	1,560,900.00	0.00	126,554,229,147.24
25	PAGO TERCERO ACH	A458032	986,400.00	0.00	126,553,242,747.24
25	PAGO TERCERO ACH	A472431	255,060.00	0.00	126,552,987,687.24
25	PAGO TERCERO ACH	A458568	1,027,500.00	0.00	126,551,960,187.24
25	PAGO TERCERO ACH	A458570	1,191,900.00	0.00	126,550,768,287.24
25	PAGO TERCERO ACH	A458572	531,000.00	0.00	126,550,237,287.24
25	PAGO TERCERO ACH	A458574	411,000.00	0.00	126,549,826,287.24
25	PAGO TERCERO ACH	A458576	2,040,480.00	0.00	126,547,785,807.24
25	PAGO TERCERO ACH	A463313	722,670.00	0.00	126,547,063,137.24
25	PAGO TERCERO ACH	A458578	297,570.00	0.00	126,546,765,567.24
25	PAGO TERCERO ACH	A472311	1,356,300.00	0.00	126,545,409,267.24
25	PAGO TERCERO ACH	A458580	641,070.00	0.00	126,544,768,197.24
25	PAGO TERCERO ACH	A481237	1,274,100.00	0.00	126,543,494,097.24
25	PAGO TERCERO ACH	A458582	1,383,600.00	0.00	126,542,110,497.24
25	PAGO TERCERO ACH	A458584	809,370.00	0.00	126,541,301,127.24
25	PAGO TERCERO ACH	A472309	164,400.00	0.00	126,541,136,727.24
25	PAGO TERCERO ACH	A463311	369,900.00	0.00	126,540,766,827.24
25	PAGO TERCERO ACH	A481235	326,700.00	0.00	126,540,440,127.24
25	PAGO TERCERO ACH	A472307	1,890,600.00	0.00	126,538,549,527.24
25	PAGO TERCERO ACH	A472305	287,700.00	0.00	126,538,261,827.24
25	PAGO TERCERO ACH	A472303	328,800.00	0.00	126,537,933,027.24
25	PAGO TERCERO ACH	A458586	1,068,600.00	0.00	126,536,864,427.24
25	PAGO TERCERO ACH	A459090	452,100.00	0.00	126,536,412,327.24
25	PAGO TERCERO ACH	A481119	544,500.00	0.00	126,535,867,827.24
25	PAGO TERCERO ACH	A459092	726,000.00	0.00	126,535,141,827.24
25	PAGO TERCERO ACH	A459094	657,600.00	0.00	126,534,484,227.24
25	PAGO TERCERO ACH	A472195	1,147,770.00	0.00	126,533,336,457.24
25	PAGO TERCERO ACH	A463197	495,600.00	0.00	126,532,840,857.24
25	PAGO TERCERO ACH	A459096	863,100.00	0.00	126,531,977,757.24
25	PAGO TERCERO ACH	A459098	822,000.00	0.00	126,531,155,757.24
25	PAGO TERCERO ACH	A481117	328,800.00	0.00	126,530,826,957.24
25	PAGO TERCERO ACH	A459100	657,600.00	0.00	126,530,169,357.24
25	PAGO TERCERO ACH	A481115	873,090.00	0.00	126,529,296,267.24
25	PAGO TERCERO ACH	A459102	580,800.00	0.00	126,528,715,467.24
25	PAGO TERCERO ACH	A459104	544,500.00	0.00	126,528,170,967.24
25	PAGO TERCERO ACH	A463195	743,400.00	0.00	126,527,427,567.24
25	PAGO TERCERO ACH	A459106	1,027,500.00	0.00	126,526,400,067.24
25	PAGO TERCERO ACH	A459108	1,343,100.00	0.00	126,525,056,967.24
25	PAGO TERCERO ACH	A459110	452,100.00	0.00	126,524,604,867.24
25	PAGO TERCERO ACH	A463193	662,580.00	0.00	126,523,942,287.24
25	PAGO TERCERO ACH	A459112	945,300.00	0.00	126,522,996,987.24
25	PAGO TERCERO ACH	A459583	780,900.00	0.00	126,522,216,087.24
25	PAGO TERCERO ACH	A459585	411,000.00	0.00	126,521,805,087.24
25	PAGO TERCERO ACH	A481001	822,000.00	0.00	126,520,983,087.24
25	PAGO TERCERO ACH	A459587	493,200.00	0.00	126,520,489,887.24
25	PAGO TERCERO ACH	A463103	141,600.00	0.00	126,520,348,287.24
25	PAGO TERCERO ACH	A459589	246,600.00	0.00	126,520,101,687.24
25	PAGO TERCERO ACH	A459591	822,000.00	0.00	126,519,279,687.24
25	PAGO TERCERO ACH	A459593	363,000.00	0.00	126,518,916,687.24
25	PAGO TERCERO ACH	A459595	425,100.00	0.00	126,518,491,587.24
25	PAGO TERCERO ACH	A472103	148,680.00	0.00	126,518,342,907.24
25	PAGO TERCERO ACH	A463101	287,700.00	0.00	126,518,055,207.24
25	PAGO TERCERO ACH	A459597	885,000.00	0.00	126,517,170,207.24
25	PAGO TERCERO ACH	A459599	945,300.00	0.00	126,516,224,907.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 278/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463099	1,132,800.00	0.00	126,515,092,107.24
25	PAGO TERCERO ACH	A459601	493,200.00	0.00	126,514,598,907.24
25	PAGO TERCERO ACH	A463097	148,680.00	0.00	126,514,450,227.24
25	PAGO TERCERO ACH	A459603	863,100.00	0.00	126,513,587,127.24
25	PAGO TERCERO ACH	A459605	411,000.00	0.00	126,513,176,127.24
25	PAGO TERCERO ACH	A463095	205,500.00	0.00	126,512,970,627.24
25	PAGO TERCERO ACH	A463023	164,400.00	0.00	126,512,806,227.24
25	PAGO TERCERO ACH	A480903	1,972,800.00	0.00	126,510,833,427.24
25	PAGO TERCERO ACH	A472003	144,300.00	0.00	126,510,689,127.24
25	PAGO TERCERO ACH	A472001	287,700.00	0.00	126,510,401,427.24
25	PAGO TERCERO ACH	A463021	689,700.00	0.00	126,509,711,727.24
25	PAGO TERCERO ACH	A460065	493,200.00	0.00	126,509,218,527.24
25	PAGO TERCERO ACH	A471999	72,600.00	0.00	126,509,145,927.24
25	PAGO TERCERO ACH	A471997	258,900.00	0.00	126,508,887,027.24
25	PAGO TERCERO ACH	A471995	814,200.00	0.00	126,508,072,827.24
25	PAGO TERCERO ACH	A471993	209,850.00	0.00	126,507,862,977.24
25	PAGO TERCERO ACH	256A321	290,400.00	0.00	126,507,572,577.24
25	PAGO TERCERO ACH	A460067	123,300.00	0.00	126,507,449,277.24
25	PAGO TERCERO ACH	A460069	863,100.00	0.00	126,506,586,177.24
25	PAGO TERCERO ACH	A480901	616,500.00	0.00	126,505,969,677.24
25	PAGO TERCERO ACH	A460071	1,520,700.00	0.00	126,504,448,977.24
25	PAGO TERCERO ACH	A463018	575,400.00	0.00	126,503,873,577.24
25	PAGO TERCERO ACH	A460073	595,140.00	0.00	126,503,278,437.24
25	PAGO TERCERO ACH	A460075	328,800.00	0.00	126,502,949,637.24
25	PAGO TERCERO ACH	A460077	1,150,800.00	0.00	126,501,798,837.24
25	PAGO TERCERO ACH	A471911	575,400.00	0.00	126,501,223,437.24
25	PAGO TERCERO ACH	A460525	369,900.00	0.00	126,500,853,537.24
25	PAGO TERCERO ACH	A460527	382,590.00	0.00	126,500,470,947.24
25	PAGO TERCERO ACH	A460529	123,300.00	0.00	126,500,347,647.24
25	PAGO TERCERO ACH	A462936	708,000.00	0.00	126,499,639,647.24
25	PAGO TERCERO ACH	A462934	255,060.00	0.00	126,499,384,587.24
25	PAGO TERCERO ACH	A460531	141,600.00	0.00	126,499,242,987.24
25	PAGO TERCERO ACH	A460533	411,000.00	0.00	126,498,831,987.24
25	PAGO TERCERO ACH	A460535	127,530.00	0.00	126,498,704,457.24
25	PAGO TERCERO ACH	A460537	205,500.00	0.00	126,498,498,957.24
25	PAGO TERCERO ACH	A471909	1,438,500.00	0.00	126,497,060,457.24
25	PAGO TERCERO ACH	A462932	167,880.00	0.00	126,496,892,577.24
25	PAGO TERCERO ACH	A480821	1,147,770.00	0.00	126,495,744,807.24
25	PAGO TERCERO ACH	A471907	181,500.00	0.00	126,495,563,307.24
25	PAGO TERCERO ACH	A462930	297,570.00	0.00	126,495,265,737.24
25	PAGO TERCERO ACH	A460539	363,000.00	0.00	126,494,902,737.24
25	PAGO TERCERO ACH	A460541	369,900.00	0.00	126,494,532,837.24
25	PAGO TERCERO ACH	A471905	212,400.00	0.00	126,494,320,437.24
25	PAGO TERCERO ACH	A460543	205,500.00	0.00	126,494,114,937.24
25	PAGO TERCERO ACH	A481803	1,068,600.00	0.00	126,493,046,337.24
25	PAGO TERCERO ACH	A472943	863,100.00	0.00	126,492,183,237.24
25	PAGO TERCERO ACH	A455500	220,860.00	0.00	126,491,962,377.24
25	PAGO TERCERO ACH	A472941	145,200.00	0.00	126,491,817,177.24
25	PAGO TERCERO ACH	A455502	123,300.00	0.00	126,491,693,877.24
25	PAGO TERCERO ACH	A455504	1,628,400.00	0.00	126,490,065,477.24
25	PAGO TERCERO ACH	A455506	1,972,800.00	0.00	126,488,092,677.24
25	PAGO TERCERO ACH	A455508	580,800.00	0.00	126,487,511,877.24
25	PAGO TERCERO ACH	A455510	986,400.00	0.00	126,486,525,477.24
25	PAGO TERCERO ACH	A455512	435,600.00	0.00	126,486,089,877.24
25	PAGO TERCERO ACH	A455514	411,000.00	0.00	126,485,678,877.24
25	PAGO TERCERO ACH	A455516	460,200.00	0.00	126,485,218,677.24
25	PAGO TERCERO ACH	A455518	411,000.00	0.00	126,484,807,677.24

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455520	743,400.00	0.00	126,484,064,277.24
25	PAGO TERCERO ACH	A455522	849,600.00	0.00	126,483,214,677.24
25	PAGO TERCERO ACH	A472939	411,000.00	0.00	126,482,803,677.24
25	PAGO TERCERO ACH	A455524	1,091,220.00	0.00	126,481,712,457.24
25	PAGO TERCERO ACH	A455526	493,200.00	0.00	126,481,219,257.24
25	PAGO TERCERO ACH	A463953	1,131,300.00	0.00	126,480,087,957.24
25	PAGO TERCERO ACH	A456206	723,900.00	0.00	126,479,364,057.24
25	PAGO TERCERO ACH	A472801	435,600.00	0.00	126,478,928,457.24
25	PAGO TERCERO ACH	A463835	246,600.00	0.00	126,478,681,857.24
25	PAGO TERCERO ACH	A456208	575,400.00	0.00	126,478,106,457.24
25	PAGO TERCERO ACH	A456210	35,400.00	0.00	126,478,071,057.24
25	PAGO TERCERO ACH	A472799	493,200.00	0.00	126,477,577,857.24
25	PAGO TERCERO ACH	A481703	460,200.00	0.00	126,477,117,657.24
25	PAGO TERCERO ACH	A456212	255,570.00	0.00	126,476,862,087.24
25	PAGO TERCERO ACH	A481701	1,356,300.00	0.00	126,475,505,787.24
25	PAGO TERCERO ACH	A463833	167,880.00	0.00	126,475,337,907.24
25	PAGO TERCERO ACH	A472797	713,490.00	0.00	126,474,624,417.24
25	PAGO TERCERO ACH	A456214	575,400.00	0.00	126,474,049,017.24
25	PAGO TERCERO ACH	A456216	123,300.00	0.00	126,473,925,717.24
25	PAGO TERCERO ACH	A472795	534,300.00	0.00	126,473,391,417.24
25	PAGO TERCERO ACH	A456218	653,400.00	0.00	126,472,738,017.24
25	PAGO TERCERO ACH	A456220	743,400.00	0.00	126,471,994,617.24
25	PAGO TERCERO ACH	A472793	287,700.00	0.00	126,471,706,917.24
25	PAGO TERCERO ACH	A456222	1,274,100.00	0.00	126,470,432,817.24
25	PAGO TERCERO ACH	A463831	328,800.00	0.00	126,470,104,017.24
25	PAGO TERCERO ACH	A456838	531,000.00	0.00	126,469,573,017.24
25	PAGO TERCERO ACH	A481593	424,800.00	0.00	126,469,148,217.24
25	PAGO TERCERO ACH	A456840	424,800.00	0.00	126,468,723,417.24
25	PAGO TERCERO ACH	A463697	601,800.00	0.00	126,468,121,617.24
25	PAGO TERCERO ACH	A456842	484,140.00	0.00	126,467,637,477.24
25	PAGO TERCERO ACH	A481591	369,900.00	0.00	126,467,267,577.24
25	PAGO TERCERO ACH	A472655	85,020.00	0.00	126,467,182,557.24
25	PAGO TERCERO ACH	A463695	254,100.00	0.00	126,466,928,457.24
25	PAGO TERCERO ACH	A456844	247,800.00	0.00	126,466,680,657.24
25	PAGO TERCERO ACH	A456846	326,700.00	0.00	126,466,353,957.24
25	PAGO TERCERO ACH	A481589	616,500.00	0.00	126,465,737,457.24
25	PAGO TERCERO ACH	A472653	1,132,800.00	0.00	126,464,604,657.24
25	PAGO TERCERO ACH	A463693	290,400.00	0.00	126,464,314,257.24
25	PAGO TERCERO ACH	A456848	247,800.00	0.00	126,464,066,457.24
25	PAGO TERCERO ACH	A456850	212,400.00	0.00	126,463,854,057.24
25	PAGO TERCERO ACH	A456852	1,097,400.00	0.00	126,462,756,657.24
25	PAGO TERCERO ACH	A456854	254,100.00	0.00	126,462,502,557.24
25	PAGO TERCERO ACH	A463691	863,100.00	0.00	126,461,639,457.24
25	PAGO TERCERO ACH	A456856	287,700.00	0.00	126,461,351,757.24
25	PAGO TERCERO ACH	A463559	531,000.00	0.00	126,460,820,757.24
25	PAGO TERCERO ACH	A457464	287,700.00	0.00	126,460,533,057.24
25	PAGO TERCERO ACH	A457466	1,068,600.00	0.00	126,459,464,457.24
25	PAGO TERCERO ACH	A481483	680,160.00	0.00	126,458,784,297.24
25	PAGO TERCERO ACH	A472541	1,685,100.00	0.00	126,457,099,197.24
25	PAGO TERCERO ACH	A457468	1,402,830.00	0.00	126,455,696,367.24
25	PAGO TERCERO ACH	A457470	2,253,030.00	0.00	126,453,443,337.24
25	PAGO TERCERO ACH	A481481	297,360.00	0.00	126,453,145,977.24
25	PAGO TERCERO ACH	A457472	566,400.00	0.00	126,452,579,577.24
25	PAGO TERCERO ACH	A457474	904,200.00	0.00	126,451,675,377.24
25	PAGO TERCERO ACH	A457476	1,188,600.00	0.00	126,450,486,777.24
25	PAGO TERCERO ACH	A481479	363,000.00	0.00	126,450,123,777.24
25	PAGO TERCERO ACH	A457478	123,300.00	0.00	126,450,000,477.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 279/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457480	205,500.00	0.00	126,449,794,977.24
25	PAGO TERCERO ACH	A481477	945,300.00	0.00	126,448,849,677.24
25	PAGO TERCERO ACH	A472539	566,400.00	0.00	126,448,283,277.24
25	PAGO TERCERO ACH	A463557	1,849,500.00	0.00	126,446,433,777.24
25	PAGO TERCERO ACH	A457482	145,200.00	0.00	126,446,288,577.24
25	PAGO TERCERO ACH	A457484	424,800.00	0.00	126,445,863,777.24
25	PAGO TERCERO ACH	A481353	287,700.00	0.00	126,445,576,077.24
25	PAGO TERCERO ACH	A481351	780,900.00	0.00	126,444,795,177.24
25	PAGO TERCERO ACH	A458034	580,800.00	0.00	126,444,214,377.24
25	PAGO TERCERO ACH	A458036	452,100.00	0.00	126,443,762,277.24
25	PAGO TERCERO ACH	A458038	283,200.00	0.00	126,443,479,077.24
25	PAGO TERCERO ACH	A458040	544,500.00	0.00	126,442,934,577.24
25	PAGO TERCERO ACH	A481349	2,096,100.00	0.00	126,440,838,477.24
25	PAGO TERCERO ACH	A458042	698,700.00	0.00	126,440,139,777.24
25	PAGO TERCERO ACH	A458044	698,700.00	0.00	126,439,441,077.24
25	PAGO TERCERO ACH	A481347	708,000.00	0.00	126,438,733,077.24
25	PAGO TERCERO ACH	A458046	287,700.00	0.00	126,438,445,377.24
25	PAGO TERCERO ACH	A458048	205,500.00	0.00	126,438,239,877.24
25	PAGO TERCERO ACH	A458050	575,400.00	0.00	126,437,664,477.24
25	PAGO TERCERO ACH	A463419	544,500.00	0.00	126,437,119,977.24
25	PAGO TERCERO ACH	A458052	246,600.00	0.00	126,436,873,377.24
25	PAGO TERCERO ACH	A458054	702,780.00	0.00	126,436,170,597.24
25	PAGO TERCERO ACH	A481345	389,400.00	0.00	126,435,781,197.24
25	PAGO TERCERO ACH	A458056	604,050.00	0.00	126,435,177,147.24
25	PAGO TERCERO ACH	A472429	566,400.00	0.00	126,434,610,747.24
25	PAGO TERCERO ACH	A463309	814,200.00	0.00	126,433,796,547.24
25	PAGO TERCERO ACH	A458588	617,100.00	0.00	126,433,179,447.24
25	PAGO TERCERO ACH	A458590	246,600.00	0.00	126,432,932,847.24
25	PAGO TERCERO ACH	A458592	575,400.00	0.00	126,432,357,447.24
25	PAGO TERCERO ACH	A458594	575,400.00	0.00	126,431,782,047.24
25	PAGO TERCERO ACH	A463307	246,600.00	0.00	126,431,535,447.24
25	PAGO TERCERO ACH	A463305	653,400.00	0.00	126,430,882,047.24
25	PAGO TERCERO ACH	A463303	424,800.00	0.00	126,430,457,247.24
25	PAGO TERCERO ACH	A463301	822,000.00	0.00	126,429,635,247.24
25	PAGO TERCERO ACH	A458596	1,062,000.00	0.00	126,428,573,247.24
25	PAGO TERCERO ACH	A458598	423,600.00	0.00	126,428,149,647.24
25	PAGO TERCERO ACH	A481233	405,300.00	0.00	126,427,744,347.24
25	PAGO TERCERO ACH	A458600	822,000.00	0.00	126,426,922,347.24
25	PAGO TERCERO ACH	A481231	1,075,590.00	0.00	126,425,846,757.24
25	PAGO TERCERO ACH	A472301	739,800.00	0.00	126,425,106,957.24
25	PAGO TERCERO ACH	A481229	534,300.00	0.00	126,424,572,657.24
25	PAGO TERCERO ACH	A458602	708,000.00	0.00	126,423,864,657.24
25	PAGO TERCERO ACH	A458604	85,020.00	0.00	126,423,779,637.24
25	PAGO TERCERO ACH	A463299	287,700.00	0.00	126,423,491,937.24
25	PAGO TERCERO ACH	A463191	467,610.00	0.00	126,423,024,327.24
25	PAGO TERCERO ACH	A463189	935,220.00	0.00	126,422,089,107.24
25	PAGO TERCERO ACH	A472193	959,100.00	0.00	126,421,130,007.24
25	PAGO TERCERO ACH	A459114	1,062,750.00	0.00	126,420,067,257.24
25	PAGO TERCERO ACH	A459116	354,000.00	0.00	126,419,713,257.24
25	PAGO TERCERO ACH	A459118	452,100.00	0.00	126,419,261,157.24
25	PAGO TERCERO ACH	A459120	170,040.00	0.00	126,419,091,117.24
25	PAGO TERCERO ACH	A459122	814,200.00	0.00	126,418,276,917.24
25	PAGO TERCERO ACH	A481113	616,500.00	0.00	126,417,660,417.24
25	PAGO TERCERO ACH	A459124	411,000.00	0.00	126,417,249,417.24
25	PAGO TERCERO ACH	A472191	1,488,900.00	0.00	126,415,760,517.24
25	PAGO TERCERO ACH	A481111	1,306,800.00	0.00	126,414,453,717.24
25	PAGO TERCERO ACH	A481109	369,900.00	0.00	126,414,083,817.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 280/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481107	1,190,280.00	0.00	126,412,893,537.24
25	PAGO TERCERO ACH	A459126	1,445,340.00	0.00	126,411,448,197.24
25	PAGO TERCERO ACH	A459128	637,650.00	0.00	126,410,810,547.24
25	PAGO TERCERO ACH	A459130	1,452,000.00	0.00	126,409,358,547.24
25	PAGO TERCERO ACH	A481105	362,700.00	0.00	126,408,995,847.24
25	PAGO TERCERO ACH	A459132	1,016,400.00	0.00	126,407,979,447.24
25	PAGO TERCERO ACH	A480999	1,360,320.00	0.00	126,406,619,127.24
25	PAGO TERCERO ACH	A480997	246,600.00	0.00	126,406,372,527.24
25	PAGO TERCERO ACH	A459607	411,000.00	0.00	126,405,961,527.24
25	PAGO TERCERO ACH	A472101	328,800.00	0.00	126,405,632,727.24
25	PAGO TERCERO ACH	A463093	822,000.00	0.00	126,404,810,727.24
25	PAGO TERCERO ACH	A459609	229,500.00	0.00	126,404,581,227.24
25	PAGO TERCERO ACH	A459611	204,930.00	0.00	126,404,376,297.24
25	PAGO TERCERO ACH	A459613	565,650.00	0.00	126,403,810,647.24
25	PAGO TERCERO ACH	A459615	423,600.00	0.00	126,403,387,047.24
25	PAGO TERCERO ACH	A472099	991,200.00	0.00	126,402,395,847.24
25	PAGO TERCERO ACH	A459617	565,650.00	0.00	126,401,830,197.24
25	PAGO TERCERO ACH	A459619	435,600.00	0.00	126,401,394,597.24
25	PAGO TERCERO ACH	A459621	432,900.00	0.00	126,400,961,697.24
25	PAGO TERCERO ACH	A472097	141,600.00	0.00	126,400,820,097.24
25	PAGO TERCERO ACH	A463091	680,700.00	0.00	126,400,139,397.24
25	PAGO TERCERO ACH	A480995	510,300.00	0.00	126,399,629,097.24
25	PAGO TERCERO ACH	A459623	109,530.00	0.00	126,399,519,567.24
25	PAGO TERCERO ACH	A459625	270,600.00	0.00	126,399,248,967.24
25	PAGO TERCERO ACH	A459627	780,900.00	0.00	126,398,468,067.24
25	PAGO TERCERO ACH	A460079	222,030.00	0.00	126,398,246,037.24
25	PAGO TERCERO ACH	A460081	601,800.00	0.00	126,397,644,237.24
25	PAGO TERCERO ACH	A460083	493,200.00	0.00	126,397,151,037.24
25	PAGO TERCERO ACH	A460085	255,570.00	0.00	126,396,895,467.24
25	PAGO TERCERO ACH	A460087	181,500.00	0.00	126,396,713,967.24
25	PAGO TERCERO ACH	A471991	1,770,000.00	0.00	126,394,943,967.24
25	PAGO TERCERO ACH	A460089	411,000.00	0.00	126,394,532,967.24
25	PAGO TERCERO ACH	A460091	575,400.00	0.00	126,393,957,567.24
25	PAGO TERCERO ACH	A460093	766,710.00	0.00	126,393,190,857.24
25	PAGO TERCERO ACH	A460095	318,600.00	0.00	126,392,872,257.24
25	PAGO TERCERO ACH	A480899	419,700.00	0.00	126,392,452,557.24
25	PAGO TERCERO ACH	A480897	867,330.00	0.00	126,391,585,227.24
25	PAGO TERCERO ACH	A460097	287,700.00	0.00	126,391,297,527.24
25	PAGO TERCERO ACH	A471989	955,800.00	0.00	126,390,341,727.24
25	PAGO TERCERO ACH	A460099	330,060.00	0.00	126,390,011,667.24
25	PAGO TERCERO ACH	A460101	123,300.00	0.00	126,389,888,367.24
25	PAGO TERCERO ACH	A460103	164,400.00	0.00	126,389,723,967.24
25	PAGO TERCERO ACH	A463016	490,230.00	0.00	126,389,233,737.24
25	PAGO TERCERO ACH	A480895	739,800.00	0.00	126,388,493,937.24
25	PAGO TERCERO ACH	A460545	508,200.00	0.00	126,387,985,737.24
25	PAGO TERCERO ACH	A480819	835,800.00	0.00	126,387,149,937.24
25	PAGO TERCERO ACH	A460547	424,800.00	0.00	126,386,725,137.24
25	PAGO TERCERO ACH	A460549	411,000.00	0.00	126,386,314,137.24
25	PAGO TERCERO ACH	A460551	534,300.00	0.00	126,385,779,837.24
25	PAGO TERCERO ACH	A480817	255,060.00	0.00	126,385,524,777.24
25	PAGO TERCERO ACH	A462928	376,800.00	0.00	126,385,147,977.24
25	PAGO TERCERO ACH	A460553	929,730.00	0.00	126,384,218,247.24
25	PAGO TERCERO ACH	A471903	493,200.00	0.00	126,383,725,047.24
25	PAGO TERCERO ACH	A460555	657,600.00	0.00	126,383,067,447.24
25	PAGO TERCERO ACH	A460557	1,274,100.00	0.00	126,381,793,347.24
25	PAGO TERCERO ACH	A460559	246,600.00	0.00	126,381,546,747.24
25	PAGO TERCERO ACH	A480815	1,239,000.00	0.00	126,380,307,747.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 280/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460561	170,040.00	0.00	126,380,137,707.24
25	PAGO TERCERO ACH	A460563	493,200.00	0.00	126,379,644,507.24
25	PAGO TERCERO ACH	A460565	411,000.00	0.00	126,379,233,507.24
25	PAGO TERCERO ACH	A460567	287,700.00	0.00	126,378,945,807.24
25	PAGO TERCERO ACH	A460569	1,203,600.00	0.00	126,377,742,207.24
25	PAGO TERCERO ACH	A460571	164,400.00	0.00	126,377,577,807.24
25	PAGO TERCERO ACH	A460981	588,960.00	0.00	126,376,988,847.24
25	PAGO TERCERO ACH	A471827	318,600.00	0.00	126,376,670,247.24
25	PAGO TERCERO ACH	A480741	150,840.00	0.00	126,376,519,407.24
25	PAGO TERCERO ACH	A480739	1,685,100.00	0.00	126,374,834,307.24
25	PAGO TERCERO ACH	A460983	2,630,400.00	0.00	126,372,203,907.24
25	PAGO TERCERO ACH	A462834	1,438,500.00	0.00	126,370,765,407.24
25	PAGO TERCERO ACH	A460985	287,700.00	0.00	126,370,477,707.24
25	PAGO TERCERO ACH	A460987	566,400.00	0.00	126,369,911,307.24
25	PAGO TERCERO ACH	A471825	246,600.00	0.00	126,369,664,707.24
25	PAGO TERCERO ACH	A462832	328,800.00	0.00	126,369,335,907.24
25	PAGO TERCERO ACH	A460989	318,600.00	0.00	126,369,017,307.24
25	PAGO TERCERO ACH	A460991	212,400.00	0.00	126,368,804,907.24
25	PAGO TERCERO ACH	A462830	616,500.00	0.00	126,368,188,407.24
25	PAGO TERCERO ACH	A460993	228,930.00	0.00	126,367,959,477.24
25	PAGO TERCERO ACH	A460995	164,400.00	0.00	126,367,795,077.24
25	PAGO TERCERO ACH	A460997	493,200.00	0.00	126,367,301,877.24
25	PAGO TERCERO ACH	A480737	755,460.00	0.00	126,366,546,417.24
25	PAGO TERCERO ACH	A460999	460,200.00	0.00	126,366,086,217.24
25	PAGO TERCERO ACH	A461001	354,000.00	0.00	126,365,732,217.24
25	PAGO TERCERO ACH	A463951	1,685,100.00	0.00	126,364,047,117.24
25	PAGO TERCERO ACH	A481801	1,175,190.00	0.00	126,362,871,927.24
25	PAGO TERCERO ACH	A455528	354,000.00	0.00	126,362,517,927.24
25	PAGO TERCERO ACH	A455530	212,400.00	0.00	126,362,305,527.24
25	PAGO TERCERO ACH	A463949	290,400.00	0.00	126,362,015,127.24
25	PAGO TERCERO ACH	A455532	247,800.00	0.00	126,361,767,327.24
25	PAGO TERCERO ACH	A481799	698,700.00	0.00	126,361,068,627.24
25	PAGO TERCERO ACH	A472937	369,900.00	0.00	126,360,698,727.24
25	PAGO TERCERO ACH	A472935	217,800.00	0.00	126,360,480,927.24
25	PAGO TERCERO ACH	A455534	377,730.00	0.00	126,360,103,197.24
25	PAGO TERCERO ACH	A463947	617,100.00	0.00	126,359,486,097.24
25	PAGO TERCERO ACH	A455536	518,400.00	0.00	126,358,967,697.24
25	PAGO TERCERO ACH	A455538	1,451,400.00	0.00	126,357,516,297.24
25	PAGO TERCERO ACH	A463945	246,600.00	0.00	126,357,269,697.24
25	PAGO TERCERO ACH	A472933	127,530.00	0.00	126,357,142,167.24
25	PAGO TERCERO ACH	A472931	822,000.00	0.00	126,356,320,167.24
25	PAGO TERCERO ACH	A455540	743,400.00	0.00	126,355,576,767.24
25	PAGO TERCERO ACH	A455542	730,200.00	0.00	126,354,846,567.24
25	PAGO TERCERO ACH	A463943	1,315,200.00	0.00	126,353,531,367.24
25	PAGO TERCERO ACH	A456224	850,200.00	0.00	126,352,681,167.24
25	PAGO TERCERO ACH	A456226	905,040.00	0.00	126,351,776,127.24
25	PAGO TERCERO ACH	A472791	205,500.00	0.00	126,351,570,627.24
25	PAGO TERCERO ACH	A456228	247,800.00	0.00	126,351,322,827.24
25	PAGO TERCERO ACH	A456230	575,400.00	0.00	126,350,747,427.24
25	PAGO TERCERO ACH	A456232	713,490.00	0.00	126,350,033,937.24
25	PAGO TERCERO ACH	A456234	263,970.00	0.00	126,349,769,967.24
25	PAGO TERCERO ACH	A463829	411,000.00	0.00	126,349,358,967.24
25	PAGO TERCERO ACH	A456236	72,600.00	0.00	126,349,286,367.24
25	PAGO TERCERO ACH	A456238	493,200.00	0.00	126,348,793,167.24
25	PAGO TERCERO ACH	A456240	141,600.00	0.00	126,348,651,567.24
25	PAGO TERCERO ACH	A456242	326,430.00	0.00	126,348,325,137.24
25	PAGO TERCERO ACH	A456244	106,200.00	0.00	126,348,218,937.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456246	369,900.00	0.00	126,347,849,037.24
25	PAGO TERCERO ACH	A463827	616,500.00	0.00	126,347,232,537.24
25	PAGO TERCERO ACH	A456248	1,109,700.00	0.00	126,346,122,837.24
25	PAGO TERCERO ACH	A463825	212,400.00	0.00	126,345,910,437.24
25	PAGO TERCERO ACH	A456250	246,600.00	0.00	126,345,663,837.24
25	PAGO TERCERO ACH	A481699	217,800.00	0.00	126,345,446,037.24
25	PAGO TERCERO ACH	A456858	297,570.00	0.00	126,345,148,467.24
25	PAGO TERCERO ACH	A463689	822,000.00	0.00	126,344,326,467.24
25	PAGO TERCERO ACH	A456860	876,240.00	0.00	126,343,450,227.24
25	PAGO TERCERO ACH	A481587	164,400.00	0.00	126,343,285,827.24
25	PAGO TERCERO ACH	A472651	637,650.00	0.00	126,342,648,177.24
25	PAGO TERCERO ACH	A456862	674,130.00	0.00	126,341,974,047.24
25	PAGO TERCERO ACH	A472649	1,520,700.00	0.00	126,340,453,347.24
25	PAGO TERCERO ACH	A456864	561,030.00	0.00	126,339,892,317.24
25	PAGO TERCERO ACH	A472647	219,060.00	0.00	126,339,673,257.24
25	PAGO TERCERO ACH	A456866	822,000.00	0.00	126,338,851,257.24
25	PAGO TERCERO ACH	A463687	986,400.00	0.00	126,337,864,857.24
25	PAGO TERCERO ACH	A481585	399,300.00	0.00	126,337,465,557.24
25	PAGO TERCERO ACH	A456868	335,760.00	0.00	126,337,129,797.24
25	PAGO TERCERO ACH	A456870	575,400.00	0.00	126,336,554,397.24
25	PAGO TERCERO ACH	A472645	478,530.00	0.00	126,336,075,867.24
25	PAGO TERCERO ACH	A481583	1,561,800.00	0.00	126,334,514,067.24
25	PAGO TERCERO ACH	A456872	478,530.00	0.00	126,334,035,537.24
25	PAGO TERCERO ACH	A481581	698,700.00	0.00	126,333,336,837.24
25	PAGO TERCERO ACH	A472643	170,040.00	0.00	126,333,166,797.24
25	PAGO TERCERO ACH	A457486	739,800.00	0.00	126,332,426,997.24
25	PAGO TERCERO ACH	A457488	212,550.00	0.00	126,332,214,447.24
25	PAGO TERCERO ACH	A457490	637,650.00	0.00	126,331,576,797.24
25	PAGO TERCERO ACH	A457492	863,100.00	0.00	126,330,713,697.24
25	PAGO TERCERO ACH	A457494	797,430.00	0.00	126,329,916,267.24
25	PAGO TERCERO ACH	A463555	614,400.00	0.00	126,329,301,867.24
25	PAGO TERCERO ACH	A457496	290,400.00	0.00	126,329,011,467.24
25	PAGO TERCERO ACH	A463553	467,610.00	0.00	126,328,543,857.24
25	PAGO TERCERO ACH	A481475	205,500.00	0.00	126,328,338,357.24
25	PAGO TERCERO ACH	A457498	739,800.00	0.00	126,327,598,557.24
25	PAGO TERCERO ACH	A457500	389,400.00	0.00	126,327,209,157.24
25	PAGO TERCERO ACH	A457502	1,530,360.00	0.00	126,325,678,797.24
25	PAGO TERCERO ACH	A463551	1,027,500.00	0.00	126,324,651,297.24
25	PAGO TERCERO ACH	A457504	694,200.00	0.00	126,323,957,097.24
25	PAGO TERCERO ACH	A457506	109,530.00	0.00	126,323,847,567.24
25	PAGO TERCERO ACH	A457508	863,100.00	0.00	126,322,984,467.24
25	PAGO TERCERO ACH	A457510	863,100.00	0.00	126,322,121,367.24
25	PAGO TERCERO ACH	A481473	1,068,600.00	0.00	126,321,052,767.24
25	PAGO TERCERO ACH	A457512	246,600.00	0.00	126,320,806,167.24
25	PAGO TERCERO ACH	A458058	481,800.00	0.00	126,320,324,367.24
25	PAGO TERCERO ACH	A458060	814,200.00	0.00	126,319,510,167.24
25	PAGO TERCERO ACH	A472427	885,000.00	0.00	126,318,625,167.24
25	PAGO TERCERO ACH	A458062	41,100.00	0.00	126,318,584,067.24
25	PAGO TERCERO ACH	A458064	534,300.00	0.00	126,318,049,767.24
25	PAGO TERCERO ACH	A458066	904,200.00	0.00	126,317,145,567.24
25	PAGO TERCERO ACH	A472425	328,800.00	0.00	126,316,816,767.24
25	PAGO TERCERO ACH	A463417	145,200.00	0.00	126,316,671,567.24
25	PAGO TERCERO ACH	A458068	424,800.00	0.00	126,316,246,767.24
25	PAGO TERCERO ACH	A481343	588,960.00	0.00	126,315,657,807.24
25	PAGO TERCERO ACH	A463415	246,600.00	0.00	126,315,411,207.24
25	PAGO TERCERO ACH	A463413	435,600.00	0.00	126,314,975,607.24
25	PAGO TERCERO ACH	A458070	110,430.00	0.00	126,314,865,177.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 281/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458072	246,600.00	0.00	126,314,618,577.24
25	PAGO TERCERO ACH	A458074	849,600.00	0.00	126,313,768,977.24
25	PAGO TERCERO ACH	A458076	495,600.00	0.00	126,313,273,377.24
25	PAGO TERCERO ACH	A458078	246,600.00	0.00	126,313,026,777.24
25	PAGO TERCERO ACH	A463411	328,800.00	0.00	126,312,697,977.24
25	PAGO TERCERO ACH	A458080	283,200.00	0.00	126,312,414,777.24
25	PAGO TERCERO ACH	A458606	986,400.00	0.00	126,311,428,377.24
25	PAGO TERCERO ACH	A463297	217,800.00	0.00	126,311,210,577.24
25	PAGO TERCERO ACH	A481227	657,600.00	0.00	126,310,552,977.24
25	PAGO TERCERO ACH	A458608	318,600.00	0.00	126,310,234,377.24
25	PAGO TERCERO ACH	A463295	246,600.00	0.00	126,309,987,777.24
25	PAGO TERCERO ACH	A458610	318,600.00	0.00	126,309,669,177.24
25	PAGO TERCERO ACH	A481225	164,400.00	0.00	126,309,504,777.24
25	PAGO TERCERO ACH	A458612	616,500.00	0.00	126,308,888,277.24
25	PAGO TERCERO ACH	A458614	616,500.00	0.00	126,308,271,777.24
25	PAGO TERCERO ACH	A463293	1,602,900.00	0.00	126,306,668,877.24
25	PAGO TERCERO ACH	A458616	164,400.00	0.00	126,306,504,477.24
25	PAGO TERCERO ACH	A458618	290,400.00	0.00	126,306,214,077.24
25	PAGO TERCERO ACH	A458620	205,500.00	0.00	126,306,008,577.24
25	PAGO TERCERO ACH	A458622	945,300.00	0.00	126,305,063,277.24
25	PAGO TERCERO ACH	A458624	123,300.00	0.00	126,304,939,977.24
25	PAGO TERCERO ACH	A481223	907,500.00	0.00	126,304,032,477.24
25	PAGO TERCERO ACH	A463291	616,500.00	0.00	126,303,415,977.24
25	PAGO TERCERO ACH	A472299	205,500.00	0.00	126,303,210,477.24
25	PAGO TERCERO ACH	A481221	1,109,700.00	0.00	126,302,100,777.24
25	PAGO TERCERO ACH	A459134	181,500.00	0.00	126,301,919,277.24
25	PAGO TERCERO ACH	A481103	411,000.00	0.00	126,301,508,277.24
25	PAGO TERCERO ACH	A472189	493,200.00	0.00	126,301,015,077.24
25	PAGO TERCERO ACH	A459136	146,040.00	0.00	126,300,869,037.24
25	PAGO TERCERO ACH	A459138	287,700.00	0.00	126,300,581,337.24
25	PAGO TERCERO ACH	A459140	123,300.00	0.00	126,300,458,037.24
25	PAGO TERCERO ACH	A459142	508,200.00	0.00	126,299,949,837.24
25	PAGO TERCERO ACH	A459144	616,500.00	0.00	126,299,333,337.24
25	PAGO TERCERO ACH	A463187	920,400.00	0.00	126,298,412,937.24
25	PAGO TERCERO ACH	A463185	508,200.00	0.00	126,297,904,737.24
25	PAGO TERCERO ACH	A459146	730,200.00	0.00	126,297,174,537.24
25	PAGO TERCERO ACH	A463183	246,600.00	0.00	126,296,927,937.24
25	PAGO TERCERO ACH	A481101	435,600.00	0.00	126,296,492,337.24
25	PAGO TERCERO ACH	A459148	497,400.00	0.00	126,295,994,937.24
25	PAGO TERCERO ACH	A459150	328,800.00	0.00	126,295,666,137.24
25	PAGO TERCERO ACH	A481099	698,700.00	0.00	126,294,967,437.24
25	PAGO TERCERO ACH	A472187	205,500.00	0.00	126,294,761,937.24
25	PAGO TERCERO ACH	A459152	428,100.00	0.00	126,294,333,837.24
25	PAGO TERCERO ACH	A459154	164,400.00	0.00	126,294,169,437.24
25	PAGO TERCERO ACH	A459629	331,290.00	0.00	126,293,838,147.24
25	PAGO TERCERO ACH	A459631	290,400.00	0.00	126,293,547,747.24
25	PAGO TERCERO ACH	A472095	411,000.00	0.00	126,293,136,747.24
25	PAGO TERCERO ACH	A459633	689,700.00	0.00	126,292,447,047.24
25	PAGO TERCERO ACH	A459635	205,500.00	0.00	126,292,241,547.24
25	PAGO TERCERO ACH	A459637	246,600.00	0.00	126,291,994,947.24
25	PAGO TERCERO ACH	A459639	72,600.00	0.00	126,291,922,347.24
25	PAGO TERCERO ACH	A459641	657,600.00	0.00	126,291,264,747.24
25	PAGO TERCERO ACH	A472093	871,200.00	0.00	126,290,393,547.24
25	PAGO TERCERO ACH	A472091	328,800.00	0.00	126,290,064,747.24
25	PAGO TERCERO ACH	A480993	945,300.00	0.00	126,289,119,447.24
25	PAGO TERCERO ACH	A459643	164,400.00	0.00	126,288,955,047.24
25	PAGO TERCERO ACH	A480991	411,000.00	0.00	126,288,544,047.24

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 282/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459645	1,557,600.00	0.00	126,286,986,447.24
25	PAGO TERCERO ACH	A480989	986,400.00	0.00	126,286,000,047.24
25	PAGO TERCERO ACH	A459647	672,600.00	0.00	126,285,327,447.24
25	PAGO TERCERO ACH	A459649	205,500.00	0.00	126,285,121,947.24
25	PAGO TERCERO ACH	A459651	283,200.00	0.00	126,284,838,747.24
25	PAGO TERCERO ACH	A459653	493,200.00	0.00	126,284,345,547.24
25	PAGO TERCERO ACH	A460105	177,000.00	0.00	126,284,168,547.24
25	PAGO TERCERO ACH	A471987	797,430.00	0.00	126,283,371,117.24
25	PAGO TERCERO ACH	A460107	822,000.00	0.00	126,282,549,117.24
25	PAGO TERCERO ACH	A480893	534,300.00	0.00	126,282,014,817.24
25	PAGO TERCERO ACH	A460109	780,900.00	0.00	126,281,233,917.24
25	PAGO TERCERO ACH	A480891	1,097,400.00	0.00	126,280,136,517.24
25	PAGO TERCERO ACH	A460111	82,200.00	0.00	126,280,054,317.24
25	PAGO TERCERO ACH	A460113	246,600.00	0.00	126,279,807,717.24
25	PAGO TERCERO ACH	A471985	170,040.00	0.00	126,279,637,677.24
25	PAGO TERCERO ACH	A460115	461,670.00	0.00	126,279,176,007.24
25	PAGO TERCERO ACH	A460117	328,800.00	0.00	126,278,847,207.24
25	PAGO TERCERO ACH	A471983	708,000.00	0.00	126,278,139,207.24
25	PAGO TERCERO ACH	A460119	205,500.00	0.00	126,277,933,707.24
25	PAGO TERCERO ACH	A460121	1,150,800.00	0.00	126,276,782,907.24
25	PAGO TERCERO ACH	A460123	526,500.00	0.00	126,276,256,407.24
25	PAGO TERCERO ACH	A460125	235,800.00	0.00	126,276,020,607.24
25	PAGO TERCERO ACH	A460127	332,100.00	0.00	126,275,688,507.24
25	PAGO TERCERO ACH	A460129	108,000.00	0.00	126,275,580,507.24
25	PAGO TERCERO ACH	A460131	355,500.00	0.00	126,275,225,007.24
25	PAGO TERCERO ACH	A460573	110,700.00	0.00	126,275,114,307.24
25	PAGO TERCERO ACH	A460575	435,600.00	0.00	126,274,678,707.24
25	PAGO TERCERO ACH	A462926	399,000.00	0.00	126,274,279,707.24
25	PAGO TERCERO ACH	A480813	531,300.00	0.00	126,273,748,407.24
25	PAGO TERCERO ACH	A460577	586,500.00	0.00	126,273,161,907.24
25	PAGO TERCERO ACH	A460579	265,500.00	0.00	126,272,896,407.24
25	PAGO TERCERO ACH	A471901	116,100.00	0.00	126,272,780,307.24
25	PAGO TERCERO ACH	A460581	504,000.00	0.00	126,272,276,307.24
25	PAGO TERCERO ACH	A460583	1,276,800.00	0.00	126,270,999,507.24
25	PAGO TERCERO ACH	A460585	936,000.00	0.00	126,270,063,507.24
25	PAGO TERCERO ACH	A460587	936,000.00	0.00	126,269,127,507.24
25	PAGO TERCERO ACH	A462924	103,500.00	0.00	126,269,024,007.24
25	PAGO TERCERO ACH	A460589	1,035,300.00	0.00	126,267,988,707.24
25	PAGO TERCERO ACH	A471899	1,852,200.00	0.00	126,266,136,507.24
25	PAGO TERCERO ACH	A462922	1,591,500.00	0.00	126,264,545,007.24
25	PAGO TERCERO ACH	A460591	762,300.00	0.00	126,263,782,707.24
25	PAGO TERCERO ACH	A460593	171,000.00	0.00	126,263,611,707.24
25	PAGO TERCERO ACH	A471897	195,000.00	0.00	126,263,416,707.24
25	PAGO TERCERO ACH	A462920	136,800.00	0.00	126,263,279,907.24
25	PAGO TERCERO ACH	A480735	77,400.00	0.00	126,263,202,507.24
25	PAGO TERCERO ACH	A461003	78,000.00	0.00	126,263,124,507.24
25	PAGO TERCERO ACH	A461005	106,200.00	0.00	126,263,018,307.24
25	PAGO TERCERO ACH	A480733	256,200.00	0.00	126,262,762,107.24
25	PAGO TERCERO ACH	A462828	318,600.00	0.00	126,262,443,507.24
25	PAGO TERCERO ACH	A480731	460,200.00	0.00	126,261,983,307.24
25	PAGO TERCERO ACH	A461007	177,000.00	0.00	126,261,806,307.24
25	PAGO TERCERO ACH	A471823	183,000.00	0.00	126,261,623,307.24
25	PAGO TERCERO ACH	A480729	878,400.00	0.00	126,260,744,907.24
25	PAGO TERCERO ACH	A462826	1,720,200.00	0.00	126,259,024,707.24
25	PAGO TERCERO ACH	A461009	531,000.00	0.00	126,258,493,707.24
25	PAGO TERCERO ACH	A461011	283,200.00	0.00	126,258,210,507.24
25	PAGO TERCERO ACH	A480727	329,400.00	0.00	126,257,881,107.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 282/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461013	177,000.00	0.00	126,257,704,107.24
25	PAGO TERCERO ACH	A461015	318,600.00	0.00	126,257,385,507.24
25	PAGO TERCERO ACH	A461017	475,800.00	0.00	126,256,909,707.24
25	PAGO TERCERO ACH	A462824	518,700.00	0.00	126,256,391,007.24
25	PAGO TERCERO ACH	A461019	475,800.00	0.00	126,255,915,207.24
25	PAGO TERCERO ACH	A480725	183,000.00	0.00	126,255,732,207.24
25	PAGO TERCERO ACH	A471737	256,200.00	0.00	126,255,476,007.24
25	PAGO TERCERO ACH	A480651	622,200.00	0.00	126,254,853,807.24
25	PAGO TERCERO ACH	A462762	183,000.00	0.00	126,254,670,807.24
25	PAGO TERCERO ACH	A461412	438,900.00	0.00	126,254,231,907.24
25	PAGO TERCERO ACH	A461414	146,400.00	0.00	126,254,085,507.24
25	PAGO TERCERO ACH	A461416	1,157,100.00	0.00	126,252,928,407.24
25	PAGO TERCERO ACH	A461418	475,800.00	0.00	126,252,452,607.24
25	PAGO TERCERO ACH	A461420	283,200.00	0.00	126,252,169,407.24
25	PAGO TERCERO ACH	A462760	279,300.00	0.00	126,251,890,107.24
25	PAGO TERCERO ACH	A461422	256,200.00	0.00	126,251,633,907.24
25	PAGO TERCERO ACH	A461424	168,000.00	0.00	126,251,465,907.24
25	PAGO TERCERO ACH	A461426	1,157,100.00	0.00	126,250,308,807.24
25	PAGO TERCERO ACH	A461428	319,200.00	0.00	126,249,989,607.24
25	PAGO TERCERO ACH	A461430	292,800.00	0.00	126,249,696,807.24
25	PAGO TERCERO ACH	A462758	109,800.00	0.00	126,249,587,007.24
25	PAGO TERCERO ACH	A461432	256,200.00	0.00	126,249,330,807.24
25	PAGO TERCERO ACH	A471735	591,300.00	0.00	126,248,739,507.24
25	PAGO TERCERO ACH	A461434	292,800.00	0.00	126,248,446,707.24
25	PAGO TERCERO ACH	A461436	402,600.00	0.00	126,248,044,107.24
25	PAGO TERCERO ACH	A455544	279,300.00	0.00	126,247,764,807.24
25	PAGO TERCERO ACH	A472929	402,600.00	0.00	126,247,362,207.24
25	PAGO TERCERO ACH	A455546	219,600.00	0.00	126,247,142,607.24
25	PAGO TERCERO ACH	A455548	359,100.00	0.00	126,246,783,507.24
25	PAGO TERCERO ACH	A455550	366,000.00	0.00	126,246,417,507.24
25	PAGO TERCERO ACH	A455552	638,400.00	0.00	126,245,779,107.24
25	PAGO TERCERO ACH	A455554	279,300.00	0.00	126,245,499,807.24
25	PAGO TERCERO ACH	A455556	558,600.00	0.00	126,244,941,207.24
25	PAGO TERCERO ACH	A463941	109,800.00	0.00	126,244,831,407.24
25	PAGO TERCERO ACH	A455558	658,800.00	0.00	126,244,172,607.24
25	PAGO TERCERO ACH	A455560	798,000.00	0.00	126,243,374,607.24
25	PAGO TERCERO ACH	A472927	439,200.00	0.00	126,242,935,407.24
25	PAGO TERCERO ACH	A455562	319,200.00	0.00	126,242,616,207.24
25	PAGO TERCERO ACH	A455564	219,600.00	0.00	126,242,396,607.24
25	PAGO TERCERO ACH	A455566	402,600.00	0.00	126,241,994,007.24
25	PAGO TERCERO ACH	A481797	475,800.00	0.00	126,241,518,207.24
25	PAGO TERCERO ACH	A455568	439,200.00	0.00	126,241,079,007.24
25	PAGO TERCERO ACH	A472925	319,200.00	0.00	126,240,759,807.24
25	PAGO TERCERO ACH	A472923	552,000.00	0.00	126,240,207,807.24
25	PAGO TERCERO ACH	A472789	636,300.00	0.00	126,239,571,507.24
25	PAGO TERCERO ACH	A456252	329,400.00	0.00	126,239,242,107.24
25	PAGO TERCERO ACH	A456254	518,700.00	0.00	126,238,723,407.24
25	PAGO TERCERO ACH	A456256	212,400.00	0.00	126,238,511,007.24
25	PAGO TERCERO ACH	A472787	478,800.00	0.00	126,238,032,207.24
25	PAGO TERCERO ACH	A456258	146,400.00	0.00	126,237,885,807.24
25	PAGO TERCERO ACH	A481697	585,600.00	0.00	126,237,300,207.24
25	PAGO TERCERO ACH	A463823	177,000.00	0.00	126,237,123,207.24
25	PAGO TERCERO ACH	A456260	183,000.00	0.00	126,236,940,207.24
25	PAGO TERCERO ACH	A456262	159,600.00	0.00	126,236,780,607.24
25	PAGO TERCERO ACH	A456264	369,600.00	0.00	126,236,411,007.24
25	PAGO TERCERO ACH	A456266	1,020,900.00	0.00	126,235,390,107.24
25	PAGO TERCERO ACH	A456268	292,800.00	0.00	126,235,097,307.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472785	279,300.00	0.00	126,234,818,007.24
25	PAGO TERCERO ACH	A456270	146,400.00	0.00	126,234,671,607.24
25	PAGO TERCERO ACH	A456272	159,600.00	0.00	126,234,512,007.24
25	PAGO TERCERO ACH	A456274	119,700.00	0.00	126,234,392,307.24
25	PAGO TERCERO ACH	A456276	533,400.00	0.00	126,233,858,907.24
25	PAGO TERCERO ACH	A456278	1,382,400.00	0.00	126,232,476,507.24
25	PAGO TERCERO ACH	A463685	192,000.00	0.00	126,232,284,507.24
25	PAGO TERCERO ACH	A456874	422,400.00	0.00	126,231,862,107.24
25	PAGO TERCERO ACH	A456876	844,800.00	0.00	126,231,017,307.24
25	PAGO TERCERO ACH	A456878	409,200.00	0.00	126,230,608,107.24
25	PAGO TERCERO ACH	A456880	268,800.00	0.00	126,230,339,307.24
25	PAGO TERCERO ACH	A456882	153,600.00	0.00	126,230,185,707.24
25	PAGO TERCERO ACH	A456884	1,599,600.00	0.00	126,228,586,107.24
25	PAGO TERCERO ACH	A456886	268,800.00	0.00	126,228,317,307.24
25	PAGO TERCERO ACH	A456888	1,536,000.00	0.00	126,226,781,307.24
25	PAGO TERCERO ACH	A456890	223,200.00	0.00	126,226,558,107.24
25	PAGO TERCERO ACH	A463683	499,200.00	0.00	126,226,058,907.24
25	PAGO TERCERO ACH	A472641	446,400.00	0.00	126,225,612,507.24
25	PAGO TERCERO ACH	A456892	706,800.00	0.00	126,224,905,707.24
25	PAGO TERCERO ACH	A456894	1,152,000.00	0.00	126,223,753,707.24
25	PAGO TERCERO ACH	A472639	614,400.00	0.00	126,223,139,307.24
25	PAGO TERCERO ACH	A456896	883,200.00	0.00	126,222,256,107.24
25	PAGO TERCERO ACH	A456898	883,200.00	0.00	126,221,372,907.24
25	PAGO TERCERO ACH	A456900	844,800.00	0.00	126,220,528,107.24
25	PAGO TERCERO ACH	A456902	74,400.00	0.00	126,220,453,707.24
25	PAGO TERCERO ACH	A481471	268,800.00	0.00	126,220,184,907.24
25	PAGO TERCERO ACH	A463549	1,689,600.00	0.00	126,218,495,307.24
25	PAGO TERCERO ACH	A463547	297,600.00	0.00	126,218,197,707.24
25	PAGO TERCERO ACH	A457514	483,600.00	0.00	126,217,714,107.24
25	PAGO TERCERO ACH	A457516	186,000.00	0.00	126,217,528,107.24
25	PAGO TERCERO ACH	A457518	520,800.00	0.00	126,217,007,307.24
25	PAGO TERCERO ACH	A457520	148,800.00	0.00	126,216,858,507.24
25	PAGO TERCERO ACH	A457522	614,400.00	0.00	126,216,244,107.24
25	PAGO TERCERO ACH	A457524	520,800.00	0.00	126,215,723,307.24
25	PAGO TERCERO ACH	A457526	115,200.00	0.00	126,215,608,107.24
25	PAGO TERCERO ACH	A457528	409,200.00	0.00	126,215,198,907.24
25	PAGO TERCERO ACH	A472537	422,400.00	0.00	126,214,776,507.24
25	PAGO TERCERO ACH	A463545	384,000.00	0.00	126,214,392,507.24
25	PAGO TERCERO ACH	A457530	652,800.00	0.00	126,213,739,707.24
25	PAGO TERCERO ACH	A457532	115,200.00	0.00	126,213,624,507.24
25	PAGO TERCERO ACH	A481469	115,200.00	0.00	126,213,509,307.24
25	PAGO TERCERO ACH	A457534	115,200.00	0.00	126,213,394,107.24
25	PAGO TERCERO ACH	A472535	260,400.00	0.00	126,213,133,707.24
25	PAGO TERCERO ACH	A457536	2,188,800.00	0.00	126,210,944,907.24
25	PAGO TERCERO ACH	A458082	153,600.00	0.00	126,210,791,307.24
25	PAGO TERCERO ACH	A463409	460,800.00	0.00	126,210,330,507.24
25	PAGO TERCERO ACH	A463407	230,400.00	0.00	126,210,100,107.24
25	PAGO TERCERO ACH	A472423	384,000.00	0.00	126,209,716,107.24
25	PAGO TERCERO ACH	A458084	334,800.00	0.00	126,209,381,307.24
25	PAGO TERCERO ACH	A458086	998,400.00	0.00	126,208,382,907.24
25	PAGO TERCERO ACH	A458088	334,800.00	0.00	126,208,048,107.24
25	PAGO TERCERO ACH	A481341	230,400.00	0.00	126,207,817,707.24
25	PAGO TERCERO ACH	A458090	307,200.00	0.00	126,207,510,507.24
25	PAGO TERCERO ACH	A458092	483,600.00	0.00	126,207,026,907.24
25	PAGO TERCERO ACH	A481339	372,000.00	0.00	126,206,654,907.24
25	PAGO TERCERO ACH	A458094	223,200.00	0.00	126,206,431,707.24
25	PAGO TERCERO ACH	A458096	334,800.00	0.00	126,206,096,907.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 283/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472421	806,400.00	0.00	126,205,290,507.24
25	PAGO TERCERO ACH	A481337	781,200.00	0.00	126,204,509,307.24
25	PAGO TERCERO ACH	A458098	372,000.00	0.00	126,204,137,307.24
25	PAGO TERCERO ACH	A458100	76,800.00	0.00	126,204,060,507.24
25	PAGO TERCERO ACH	A481335	384,000.00	0.00	126,203,676,507.24
25	PAGO TERCERO ACH	A458102	537,600.00	0.00	126,203,138,907.24
25	PAGO TERCERO ACH	A463289	460,800.00	0.00	126,202,678,107.24
25	PAGO TERCERO ACH	A463287	806,400.00	0.00	126,201,871,707.24
25	PAGO TERCERO ACH	A458626	192,000.00	0.00	126,201,679,707.24
25	PAGO TERCERO ACH	A458628	148,800.00	0.00	126,201,530,907.24
25	PAGO TERCERO ACH	A458630	483,600.00	0.00	126,201,047,307.24
25	PAGO TERCERO ACH	A481219	558,000.00	0.00	126,200,489,307.24
25	PAGO TERCERO ACH	A481217	483,600.00	0.00	126,200,005,707.24
25	PAGO TERCERO ACH	A458632	1,153,200.00	0.00	126,198,852,507.24
25	PAGO TERCERO ACH	A458634	998,400.00	0.00	126,197,854,107.24
25	PAGO TERCERO ACH	A458636	74,400.00	0.00	126,197,779,707.24
25	PAGO TERCERO ACH	A472297	678,300.00	0.00	126,197,101,407.24
25	PAGO TERCERO ACH	A458638	148,800.00	0.00	126,196,952,607.24
25	PAGO TERCERO ACH	A458640	652,800.00	0.00	126,196,299,807.24
25	PAGO TERCERO ACH	A472295	499,200.00	0.00	126,195,800,607.24
25	PAGO TERCERO ACH	A458642	744,000.00	0.00	126,195,056,607.24
25	PAGO TERCERO ACH	A458644	576,000.00	0.00	126,194,480,607.24
25	PAGO TERCERO ACH	A463285	384,000.00	0.00	126,194,096,607.24
25	PAGO TERCERO ACH	A481215	223,200.00	0.00	126,193,873,407.24
25	PAGO TERCERO ACH	A458646	111,600.00	0.00	126,193,761,807.24
25	PAGO TERCERO ACH	A472185	186,000.00	0.00	126,193,575,807.24
25	PAGO TERCERO ACH	A459156	243,600.00	0.00	126,193,332,207.24
25	PAGO TERCERO ACH	A472183	601,800.00	0.00	126,192,730,407.24
25	PAGO TERCERO ACH	A459158	556,800.00	0.00	126,192,173,607.24
25	PAGO TERCERO ACH	A472181	139,200.00	0.00	126,192,034,407.24
25	PAGO TERCERO ACH	A463181	278,400.00	0.00	126,191,756,007.24
25	PAGO TERCERO ACH	A459160	309,900.00	0.00	126,191,446,107.24
25	PAGO TERCERO ACH	A459162	99,900.00	0.00	126,191,346,207.24
25	PAGO TERCERO ACH	A472179	66,600.00	0.00	126,191,279,607.24
25	PAGO TERCERO ACH	A459164	278,400.00	0.00	126,191,001,207.24
25	PAGO TERCERO ACH	A459166	417,600.00	0.00	126,190,583,607.24
25	PAGO TERCERO ACH	A459168	104,400.00	0.00	126,190,479,207.24
25	PAGO TERCERO ACH	A459170	174,000.00	0.00	126,190,305,207.24
25	PAGO TERCERO ACH	A463179	556,800.00	0.00	126,189,748,407.24
25	PAGO TERCERO ACH	A459172	199,800.00	0.00	126,189,548,607.24
25	PAGO TERCERO ACH	A459174	233,100.00	0.00	126,189,315,507.24
25	PAGO TERCERO ACH	A481097	421,200.00	0.00	126,188,894,307.24
25	PAGO TERCERO ACH	A481095	556,800.00	0.00	126,188,337,507.24
25	PAGO TERCERO ACH	A459176	379,500.00	0.00	126,187,958,007.24
25	PAGO TERCERO ACH	A459655	499,500.00	0.00	126,187,458,507.24
25	PAGO TERCERO ACH	A459657	448,500.00	0.00	126,187,010,007.24
25	PAGO TERCERO ACH	A459659	208,800.00	0.00	126,186,801,207.24
25	PAGO TERCERO ACH	A463089	208,800.00	0.00	126,186,592,407.24
25	PAGO TERCERO ACH	A480987	268,800.00	0.00	126,186,323,607.24
25	PAGO TERCERO ACH	A463087	626,400.00	0.00	126,185,697,207.24
25	PAGO TERCERO ACH	A463085	33,300.00	0.00	126,185,663,907.24
25	PAGO TERCERO ACH	A459661	399,600.00	0.00	126,185,264,307.24
25	PAGO TERCERO ACH	A459663	174,000.00	0.00	126,185,090,307.24
25	PAGO TERCERO ACH	A480985	69,600.00	0.00	126,185,020,707.24
25	PAGO TERCERO ACH	A459665	452,400.00	0.00	126,184,568,307.24
25	PAGO TERCERO ACH	A459667	233,100.00	0.00	126,184,335,207.24
25	PAGO TERCERO ACH	A480983	243,600.00	0.00	126,184,091,607.24

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

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A480981	273,000.00	0.00	126,183,818,607.24
25	PAGO TERCERO ACH	A459669	268,800.00	0.00	126,183,549,807.24
25	PAGO TERCERO ACH	A472089	174,000.00	0.00	126,183,375,807.24
25	PAGO TERCERO ACH	A480979	456,300.00	0.00	126,182,919,507.24
25	PAGO TERCERO ACH	A463083	386,100.00	0.00	126,182,533,407.24
25	PAGO TERCERO ACH	A480977	133,200.00	0.00	126,182,400,207.24
25	PAGO TERCERO ACH	A460133	658,800.00	0.00	126,181,741,407.24
25	PAGO TERCERO ACH	A471981	1,531,800.00	0.00	126,180,209,607.24
25	PAGO TERCERO ACH	A460135	66,600.00	0.00	126,180,143,007.24
25	PAGO TERCERO ACH	A460137	342,900.00	0.00	126,179,800,107.24
25	PAGO TERCERO ACH	A460139	2,095,500.00	0.00	126,177,704,607.24
25	PAGO TERCERO ACH	A460141	974,400.00	0.00	126,176,730,207.24
25	PAGO TERCERO ACH	A460143	1,239,000.00	0.00	126,175,491,207.24
25	PAGO TERCERO ACH	A460145	212,400.00	0.00	126,175,278,807.24
25	PAGO TERCERO ACH	A460147	1,409,700.00	0.00	126,173,869,107.24
25	PAGO TERCERO ACH	A460149	487,200.00	0.00	126,173,381,907.24
25	PAGO TERCERO ACH	A471979	1,000,500.00	0.00	126,172,381,407.24
25	PAGO TERCERO ACH	A460151	172,500.00	0.00	126,172,208,907.24
25	PAGO TERCERO ACH	A460153	243,600.00	0.00	126,171,965,307.24
25	PAGO TERCERO ACH	A460155	207,000.00	0.00	126,171,758,307.24
25	PAGO TERCERO ACH	A480889	207,000.00	0.00	126,171,551,307.24
25	PAGO TERCERO ACH	A480887	630,900.00	0.00	126,170,920,407.24
25	PAGO TERCERO ACH	A460157	379,500.00	0.00	126,170,540,907.24
25	PAGO TERCERO ACH	A480885	483,000.00	0.00	126,170,057,907.24
25	PAGO TERCERO ACH	A463014	138,000.00	0.00	126,169,919,907.24
25	PAGO TERCERO ACH	A460595	517,500.00	0.00	126,169,402,407.24
25	PAGO TERCERO ACH	A471895	310,500.00	0.00	126,169,091,907.24
25	PAGO TERCERO ACH	A460597	207,000.00	0.00	126,168,884,907.24
25	PAGO TERCERO ACH	A480811	71,400.00	0.00	126,168,813,507.24
25	PAGO TERCERO ACH	A462918	1,207,500.00	0.00	126,167,606,007.24
25	PAGO TERCERO ACH	A462916	1,380,000.00	0.00	126,166,226,007.24
25	PAGO TERCERO ACH	A460599	310,500.00	0.00	126,165,915,507.24
25	PAGO TERCERO ACH	A460601	517,500.00	0.00	126,165,398,007.24
25	PAGO TERCERO ACH	A462914	312,000.00	0.00	126,165,086,007.24
25	PAGO TERCERO ACH	A471893	409,500.00	0.00	126,164,676,507.24
25	PAGO TERCERO ACH	A460603	585,000.00	0.00	126,164,091,507.24
25	PAGO TERCERO ACH	A460605	417,600.00	0.00	126,163,673,907.24
25	PAGO TERCERO ACH	A460607	638,400.00	0.00	126,163,035,507.24
25	PAGO TERCERO ACH	A480809	113,400.00	0.00	126,162,922,107.24
25	PAGO TERCERO ACH	A460609	369,600.00	0.00	126,162,552,507.24
25	PAGO TERCERO ACH	A471891	990,600.00	0.00	126,161,561,907.24
25	PAGO TERCERO ACH	A460611	266,400.00	0.00	126,161,295,507.24
25	PAGO TERCERO ACH	A460613	730,800.00	0.00	126,160,564,707.24
25	PAGO TERCERO ACH	A480807	696,000.00	0.00	126,159,868,707.24
25	PAGO TERCERO ACH	A461021	233,100.00	0.00	126,159,635,607.24
25	PAGO TERCERO ACH	A461023	233,100.00	0.00	126,159,402,507.24
25	PAGO TERCERO ACH	A471821	299,700.00	0.00	126,159,102,807.24
25	PAGO TERCERO ACH	A462822	556,800.00	0.00	126,158,546,007.24
25	PAGO TERCERO ACH	A461025	553,500.00	0.00	126,157,992,507.24
25	PAGO TERCERO ACH	A461027	78,000.00	0.00	126,157,914,507.24
25	PAGO TERCERO ACH	A461029	152,400.00	0.00	126,157,762,107.24
25	PAGO TERCERO ACH	A480723	170,700.00	0.00	126,157,591,407.24
25	PAGO TERCERO ACH	A461031	345,600.00	0.00	126,157,245,807.24
25	PAGO TERCERO ACH	A461033	302,400.00	0.00	126,156,943,407.24
25	PAGO TERCERO ACH	A480721	98,100.00	0.00	126,156,845,307.24
25	PAGO TERCERO ACH	A461035	571,500.00	0.00	126,156,273,807.24
25	PAGO TERCERO ACH	A461037	235,200.00	0.00	126,156,038,607.24

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

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

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 284/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471819	228,600.00	0.00	126,155,810,007.24
25	PAGO TERCERO ACH	A480719	208,800.00	0.00	126,155,601,207.24
25	PAGO TERCERO ACH	A461039	1,841,100.00	0.00	126,153,760,107.24
25	PAGO TERCERO ACH	A461041	76,200.00	0.00	126,153,683,907.24
25	PAGO TERCERO ACH	A462820	697,500.00	0.00	126,152,986,407.24
25	PAGO TERCERO ACH	A461043	99,900.00	0.00	126,152,886,507.24
25	PAGO TERCERO ACH	A461438	436,800.00	0.00	126,152,449,707.24
25	PAGO TERCERO ACH	A461440	576,000.00	0.00	126,151,873,707.24
25	PAGO TERCERO ACH	A462756	104,400.00	0.00	126,151,769,307.24
25	PAGO TERCERO ACH	A471733	104,400.00	0.00	126,151,664,907.24
25	PAGO TERCERO ACH	A461442	474,600.00	0.00	126,151,190,307.24
25	PAGO TERCERO ACH	A461444	538,200.00	0.00	126,150,652,107.24
25	PAGO TERCERO ACH	A480649	35,100.00	0.00	126,150,617,007.24
25	PAGO TERCERO ACH	A471731	266,700.00	0.00	126,150,350,307.24
25	PAGO TERCERO ACH	A471729	421,200.00	0.00	126,149,929,107.24
25	PAGO TERCERO ACH	A461446	153,600.00	0.00	126,149,775,507.24
25	PAGO TERCERO ACH	A461448	170,700.00	0.00	126,149,604,807.24
25	PAGO TERCERO ACH	A461450	542,400.00	0.00	126,149,062,407.24
25	PAGO TERCERO ACH	A471727	538,200.00	0.00	126,148,524,207.24
25	PAGO TERCERO ACH	A471725	266,700.00	0.00	126,148,257,507.24
25	PAGO TERCERO ACH	A461452	266,700.00	0.00	126,147,990,807.24
25	PAGO TERCERO ACH	A461454	1,148,400.00	0.00	126,146,842,407.24
25	PAGO TERCERO ACH	A480647	666,900.00	0.00	126,146,175,507.24
25	PAGO TERCERO ACH	A461456	685,800.00	0.00	126,145,489,707.24
25	PAGO TERCERO ACH	A471723	614,400.00	0.00	126,144,875,307.24
25	PAGO TERCERO ACH	A461826	165,900.00	0.00	126,144,709,407.24
25	PAGO TERCERO ACH	A480573	382,800.00	0.00	126,144,326,607.24
25	PAGO TERCERO ACH	A462694	205,500.00	0.00	126,144,121,107.24
25	PAGO TERCERO ACH	A471651	67,200.00	0.00	126,144,053,907.24
25	PAGO TERCERO ACH	A461828	553,500.00	0.00	126,143,500,407.24
25	PAGO TERCERO ACH	A461830	672,000.00	0.00	126,142,828,407.24
25	PAGO TERCERO ACH	A461832	1,104,900.00	0.00	126,141,723,507.24
25	PAGO TERCERO ACH	A462692	190,500.00	0.00	126,141,533,007.24
25	PAGO TERCERO ACH	A461834	457,200.00	0.00	126,141,075,807.24
25	PAGO TERCERO ACH	A471649	228,600.00	0.00	126,140,847,207.24
25	PAGO TERCERO ACH	A462690	1,866,900.00	0.00	126,138,980,307.24
25	PAGO TERCERO ACH	A462688	190,500.00	0.00	126,138,789,807.24
25	PAGO TERCERO ACH	A461836	114,300.00	0.00	126,138,675,507.24
25	PAGO TERCERO ACH	A461838	304,800.00	0.00	126,138,370,707.24
25	PAGO TERCERO ACH	A471647	381,000.00	0.00	126,137,989,707.24
25	PAGO TERCERO ACH	A462686	235,200.00	0.00	126,137,754,507.24
25	PAGO TERCERO ACH	A461840	129,840.00	0.00	126,137,624,667.24
25	PAGO TERCERO ACH	A480571	129,240.00	0.00	126,137,495,427.24
25	PAGO TERCERO ACH	A462684	425,700.00	0.00	126,137,069,727.24
25	PAGO TERCERO ACH	A472921	300,000.00	0.00	126,136,769,727.24
25	PAGO TERCERO ACH	A455570	385,200.00	0.00	126,136,384,527.24
25	PAGO TERCERO ACH	A455572	882,000.00	0.00	126,135,502,527.24
25	PAGO TERCERO ACH	A455574	302,400.00	0.00	126,135,200,127.24
25	PAGO TERCERO ACH	A455576	196,200.00	0.00	126,135,003,927.24
25	PAGO TERCERO ACH	A455578	220,500.00	0.00	126,134,783,427.24
25	PAGO TERCERO ACH	A455580	189,000.00	0.00	126,134,594,427.24
25	PAGO TERCERO ACH	A463939	220,500.00	0.00	126,134,373,927.24
25	PAGO TERCERO ACH	A455582	856,800.00	0.00	126,133,517,127.24
25	PAGO TERCERO ACH	A455584	408,000.00	0.00	126,133,109,127.24
25	PAGO TERCERO ACH	A455586	436,800.00	0.00	126,132,672,327.24
25	PAGO TERCERO ACH	A455588	288,900.00	0.00	126,132,383,427.24
25	PAGO TERCERO ACH	A455590	98,100.00	0.00	126,132,285,327.24

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

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472919	204,000.00	0.00	126,132,081,327.24
25	PAGO TERCERO ACH	A455592	315,000.00	0.00	126,131,766,327.24
25	PAGO TERCERO ACH	A481795	448,800.00	0.00	126,131,317,527.24
25	PAGO TERCERO ACH	A455594	124,800.00	0.00	126,131,192,727.24
25	PAGO TERCERO ACH	A463937	425,100.00	0.00	126,130,767,627.24
25	PAGO TERCERO ACH	A463935	378,000.00	0.00	126,130,389,627.24
25	PAGO TERCERO ACH	A456280	672,000.00	0.00	126,129,717,627.24
25	PAGO TERCERO ACH	A463821	541,800.00	0.00	126,129,175,827.24
25	PAGO TERCERO ACH	A481695	262,500.00	0.00	126,128,913,327.24
25	PAGO TERCERO ACH	A456282	130,800.00	0.00	126,128,782,527.24
25	PAGO TERCERO ACH	A456284	77,400.00	0.00	126,128,705,127.24
25	PAGO TERCERO ACH	A456286	261,600.00	0.00	126,128,443,527.24
25	PAGO TERCERO ACH	A456288	196,200.00	0.00	126,128,247,327.24
25	PAGO TERCERO ACH	A456290	1,917,000.00	0.00	126,126,330,327.24
25	PAGO TERCERO ACH	A481693	283,500.00	0.00	126,126,046,827.24
25	PAGO TERCERO ACH	A456292	523,200.00	0.00	126,125,523,627.24
25	PAGO TERCERO ACH	A456294	189,000.00	0.00	126,125,334,627.24
25	PAGO TERCERO ACH	A456296	157,500.00	0.00	126,125,177,127.24
25	PAGO TERCERO ACH	A456298	94,500.00	0.00	126,125,082,627.24
25	PAGO TERCERO ACH	A472783	693,900.00	0.00	126,124,388,727.24
25	PAGO TERCERO ACH	A456300	126,000.00	0.00	126,124,262,727.24
25	PAGO TERCERO ACH	A456302	405,000.00	0.00	126,123,857,727.24
25	PAGO TERCERO ACH	A456304	252,000.00	0.00	126,123,605,727.24
25	PAGO TERCERO ACH	A456306	157,500.00	0.00	126,123,448,227.24
25	PAGO TERCERO ACH	A456308	630,000.00	0.00	126,122,818,227.24
25	PAGO TERCERO ACH	A472637	1,488,000.00	0.00	126,121,330,227.24
25	PAGO TERCERO ACH	A472635	41,400.00	0.00	126,121,288,827.24
25	PAGO TERCERO ACH	A456904	171,000.00	0.00	126,121,117,827.24
25	PAGO TERCERO ACH	A456906	136,800.00	0.00	126,120,981,027.24
25	PAGO TERCERO ACH	A481579	2,154,600.00	0.00	126,118,826,427.24
25	PAGO TERCERO ACH	A456908	444,600.00	0.00	126,118,381,827.24
25	PAGO TERCERO ACH	A456910	151,200.00	0.00	126,118,230,627.24
25	PAGO TERCERO ACH	A456912	478,800.00	0.00	126,117,751,827.24
25	PAGO TERCERO ACH	A463681	1,407,600.00	0.00	126,116,344,227.24
25	PAGO TERCERO ACH	A456914	443,400.00	0.00	126,115,900,827.24
25	PAGO TERCERO ACH	A456916	41,400.00	0.00	126,115,859,427.24
25	PAGO TERCERO ACH	A481577	444,600.00	0.00	126,115,414,827.24
25	PAGO TERCERO ACH	A456918	376,200.00	0.00	126,115,038,627.24
25	PAGO TERCERO ACH	A456920	410,400.00	0.00	126,114,628,227.24
25	PAGO TERCERO ACH	A463679	549,000.00	0.00	126,114,079,227.24
25	PAGO TERCERO ACH	A456922	102,600.00	0.00	126,113,976,627.24
25	PAGO TERCERO ACH	A481575	444,600.00	0.00	126,113,532,027.24
25	PAGO TERCERO ACH	A463677	102,600.00	0.00	126,113,429,427.24
25	PAGO TERCERO ACH	A472633	410,400.00	0.00	126,113,019,027.24
25	PAGO TERCERO ACH	A457538	410,400.00	0.00	126,112,608,627.24
25	PAGO TERCERO ACH	A457540	69,000.00	0.00	126,112,539,627.24
25	PAGO TERCERO ACH	A472533	410,400.00	0.00	126,112,129,227.24
25	PAGO TERCERO ACH	A457542	171,000.00	0.00	126,111,958,227.24
25	PAGO TERCERO ACH	A463543	615,600.00	0.00	126,111,342,627.24
25	PAGO TERCERO ACH	A481467	205,200.00	0.00	126,111,137,427.24
25	PAGO TERCERO ACH	A457544	822,000.00	0.00	126,110,315,427.24
25	PAGO TERCERO ACH	A463541	752,400.00	0.00	126,109,563,027.24
25	PAGO TERCERO ACH	A457546	1,573,200.00	0.00	126,107,989,827.24
25	PAGO TERCERO ACH	A457548	414,000.00	0.00	126,107,575,827.24
25	PAGO TERCERO ACH	A481465	1,026,000.00	0.00	126,106,549,827.24
25	PAGO TERCERO ACH	A457550	1,164,000.00	0.00	126,105,385,827.24
25	PAGO TERCERO ACH	A457552	1,233,000.00	0.00	126,104,152,827.24

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por: dispapeles S.A.S. NIT. 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 285/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457554	342,000.00	0.00	126,103,810,827.24
25	PAGO TERCERO ACH	A457556	615,600.00	0.00	126,103,195,227.24
25	PAGO TERCERO ACH	A457558	820,800.00	0.00	126,102,374,427.24
25	PAGO TERCERO ACH	A457560	444,600.00	0.00	126,101,929,827.24
25	PAGO TERCERO ACH	A457562	1,402,200.00	0.00	126,100,527,627.24
25	PAGO TERCERO ACH	A457564	171,000.00	0.00	126,100,356,627.24
25	PAGO TERCERO ACH	A458104	135,000.00	0.00	126,100,221,627.24
25	PAGO TERCERO ACH	A463405	855,000.00	0.00	126,099,366,627.24
25	PAGO TERCERO ACH	A458106	171,000.00	0.00	126,099,195,627.24
25	PAGO TERCERO ACH	A458108	171,000.00	0.00	126,099,024,627.24
25	PAGO TERCERO ACH	A458110	376,200.00	0.00	126,098,648,427.24
25	PAGO TERCERO ACH	A458112	41,100.00	0.00	126,098,607,327.24
25	PAGO TERCERO ACH	A472419	239,400.00	0.00	126,098,367,927.24
25	PAGO TERCERO ACH	A472417	342,000.00	0.00	126,098,025,927.24
25	PAGO TERCERO ACH	A472415	684,000.00	0.00	126,097,341,927.24
25	PAGO TERCERO ACH	A472413	431,100.00	0.00	126,096,910,827.24
25	PAGO TERCERO ACH	A472411	414,000.00	0.00	126,096,496,827.24
25	PAGO TERCERO ACH	A458114	207,000.00	0.00	126,096,289,827.24
25	PAGO TERCERO ACH	A458116	273,600.00	0.00	126,096,016,227.24
25	PAGO TERCERO ACH	A458118	374,400.00	0.00	126,095,641,827.24
25	PAGO TERCERO ACH	A458120	171,000.00	0.00	126,095,470,827.24
25	PAGO TERCERO ACH	A458122	478,800.00	0.00	126,094,992,027.24
25	PAGO TERCERO ACH	A463403	478,800.00	0.00	126,094,513,227.24
25	PAGO TERCERO ACH	A458124	889,200.00	0.00	126,093,624,027.24
25	PAGO TERCERO ACH	A458126	205,200.00	0.00	126,093,418,827.24
25	PAGO TERCERO ACH	A472293	237,600.00	0.00	126,093,181,227.24
25	PAGO TERCERO ACH	A463283	649,800.00	0.00	126,092,531,427.24
25	PAGO TERCERO ACH	A481213	165,600.00	0.00	126,092,365,827.24
25	PAGO TERCERO ACH	A463281	513,000.00	0.00	126,091,852,827.24
25	PAGO TERCERO ACH	A458648	239,400.00	0.00	126,091,613,427.24
25	PAGO TERCERO ACH	A481211	205,200.00	0.00	126,091,408,227.24
25	PAGO TERCERO ACH	A458650	615,600.00	0.00	126,090,792,627.24
25	PAGO TERCERO ACH	A458652	239,400.00	0.00	126,090,553,227.24
25	PAGO TERCERO ACH	A472291	1,470,600.00	0.00	126,089,082,627.24
25	PAGO TERCERO ACH	A463279	241,500.00	0.00	126,088,841,127.24
25	PAGO TERCERO ACH	A463277	68,400.00	0.00	126,088,772,727.24
25	PAGO TERCERO ACH	A458654	410,400.00	0.00	126,088,362,327.24
25	PAGO TERCERO ACH	A463275	239,400.00	0.00	126,088,122,927.24
25	PAGO TERCERO ACH	A458656	205,500.00	0.00	126,087,917,427.24
25	PAGO TERCERO ACH	A458658	478,800.00	0.00	126,087,438,627.24
25	PAGO TERCERO ACH	A458660	34,200.00	0.00	126,087,404,427.24
25	PAGO TERCERO ACH	A481209	684,000.00	0.00	126,086,720,427.24
25	PAGO TERCERO ACH	A458662	1,490,400.00	0.00	126,085,230,027.24
25	PAGO TERCERO ACH	A463273	513,000.00	0.00	126,084,717,027.24
25	PAGO TERCERO ACH	A459178	34,200.00	0.00	126,084,682,827.24
25	PAGO TERCERO ACH	A459180	703,800.00	0.00	126,083,979,027.24
25	PAGO TERCERO ACH	A463177	662,400.00	0.00	126,083,316,627.24
25	PAGO TERCERO ACH	A481093	414,000.00	0.00	126,082,902,627.24
25	PAGO TERCERO ACH	A459182	513,000.00	0.00	126,082,389,627.24
25	PAGO TERCERO ACH	A459184	1,265,400.00	0.00	126,081,124,227.24
25	PAGO TERCERO ACH	A472177	745,200.00	0.00	126,080,379,027.24
25	PAGO TERCERO ACH	A472175	745,200.00	0.00	126,079,633,827.24
25	PAGO TERCERO ACH	A459186	410,400.00	0.00	126,079,223,427.24
25	PAGO TERCERO ACH	A459188	102,600.00	0.00	126,079,120,827.24
25	PAGO TERCERO ACH	A463175	410,400.00	0.00	126,078,710,427.24
25	PAGO TERCERO ACH	A463173	547,200.00	0.00	126,078,163,227.24
25	PAGO TERCERO ACH	A459190	239,400.00	0.00	126,077,923,827.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472173	1,812,600.00	0.00	126,076,111,227.24
25	PAGO TERCERO ACH	A481091	239,400.00	0.00	126,075,871,827.24
25	PAGO TERCERO ACH	A459192	417,300.00	0.00	126,075,454,527.24
25	PAGO TERCERO ACH	A481089	307,800.00	0.00	126,075,146,727.24
25	PAGO TERCERO ACH	A472171	103,500.00	0.00	126,075,043,227.24
25	PAGO TERCERO ACH	A463171	444,600.00	0.00	126,074,598,627.24
25	PAGO TERCERO ACH	A480975	279,300.00	0.00	126,074,319,327.24
25	PAGO TERCERO ACH	A459671	518,700.00	0.00	126,073,800,627.24
25	PAGO TERCERO ACH	A480973	798,000.00	0.00	126,073,002,627.24
25	PAGO TERCERO ACH	A459673	651,300.00	0.00	126,072,351,327.24
25	PAGO TERCERO ACH	A472087	307,800.00	0.00	126,072,043,527.24
25	PAGO TERCERO ACH	A463081	379,500.00	0.00	126,071,664,027.24
25	PAGO TERCERO ACH	A459675	882,600.00	0.00	126,070,781,427.24
25	PAGO TERCERO ACH	A472085	444,600.00	0.00	126,070,336,827.24
25	PAGO TERCERO ACH	A459677	1,732,800.00	0.00	126,068,604,027.24
25	PAGO TERCERO ACH	A459679	438,900.00	0.00	126,068,165,127.24
25	PAGO TERCERO ACH	A480971	615,600.00	0.00	126,067,549,527.24
25	PAGO TERCERO ACH	A463079	961,800.00	0.00	126,066,587,727.24
25	PAGO TERCERO ACH	A463077	1,026,000.00	0.00	126,065,561,727.24
25	PAGO TERCERO ACH	A459681	207,000.00	0.00	126,065,354,727.24
25	PAGO TERCERO ACH	A459683	376,200.00	0.00	126,064,978,527.24
25	PAGO TERCERO ACH	A472083	684,000.00	0.00	126,064,294,527.24
25	PAGO TERCERO ACH	A459685	869,400.00	0.00	126,063,425,127.24
25	PAGO TERCERO ACH	A459687	399,000.00	0.00	126,063,026,127.24
25	PAGO TERCERO ACH	A459689	410,400.00	0.00	126,062,615,727.24
25	PAGO TERCERO ACH	A460159	552,000.00	0.00	126,062,063,727.24
25	PAGO TERCERO ACH	A460161	136,800.00	0.00	126,061,926,927.24
25	PAGO TERCERO ACH	A460163	102,600.00	0.00	126,061,824,327.24
25	PAGO TERCERO ACH	A480883	837,900.00	0.00	126,060,986,427.24
25	PAGO TERCERO ACH	A480881	342,000.00	0.00	126,060,644,427.24
25	PAGO TERCERO ACH	A460165	615,600.00	0.00	126,060,028,827.24
25	PAGO TERCERO ACH	A460167	276,000.00	0.00	126,059,752,827.24
25	PAGO TERCERO ACH	A460169	307,800.00	0.00	126,059,445,027.24
25	PAGO TERCERO ACH	A460171	359,100.00	0.00	126,059,085,927.24
25	PAGO TERCERO ACH	A463012	456,000.00	0.00	126,058,629,927.24
25	PAGO TERCERO ACH	A463010	724,500.00	0.00	126,057,905,427.24
25	PAGO TERCERO ACH	A460173	490,200.00	0.00	126,057,415,227.24
25	PAGO TERCERO ACH	A480879	837,900.00	0.00	126,056,577,327.24
25	PAGO TERCERO ACH	A460175	363,600.00	0.00	126,056,213,727.24
25	PAGO TERCERO ACH	A463008	414,000.00	0.00	126,055,799,727.24
25	PAGO TERCERO ACH	A460177	171,000.00	0.00	126,055,628,727.24
25	PAGO TERCERO ACH	A460179	370,500.00	0.00	126,055,258,227.24
25	PAGO TERCERO ACH	A460181	119,700.00	0.00	126,055,138,527.24
25	PAGO TERCERO ACH	A471977	307,800.00	0.00	126,054,830,727.24
25	PAGO TERCERO ACH	A460615	786,600.00	0.00	126,054,044,127.24
25	PAGO TERCERO ACH	A460617	696,900.00	0.00	126,053,347,227.24
25	PAGO TERCERO ACH	A462912	410,400.00	0.00	126,052,936,827.24
25	PAGO TERCERO ACH	A460619	690,000.00	0.00	126,052,246,827.24
25	PAGO TERCERO ACH	A460621	102,600.00	0.00	126,052,144,227.24
25	PAGO TERCERO ACH	A460623	404,700.00	0.00	126,051,739,527.24
25	PAGO TERCERO ACH	A462910	207,000.00	0.00	126,051,532,527.24
25	PAGO TERCERO ACH	A480805	444,600.00	0.00	126,051,087,927.24
25	PAGO TERCERO ACH	A471889	478,800.00	0.00	126,050,609,127.24
25	PAGO TERCERO ACH	A471887	854,400.00	0.00	126,049,754,727.24
25	PAGO TERCERO ACH	A471885	171,000.00	0.00	126,049,583,727.24
25	PAGO TERCERO ACH	A460625	207,000.00	0.00	126,049,376,727.24
25	PAGO TERCERO ACH	A460627	1,242,000.00	0.00	126,048,134,727.24

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por: dispapeles S.A.S. NIT. 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 286/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460629	124,200.00	0.00	126,048,010,527.24
25	PAGO TERCERO ACH	A460631	538,200.00	0.00	126,047,472,327.24
25	PAGO TERCERO ACH	A462908	172,500.00	0.00	126,047,299,827.24
25	PAGO TERCERO ACH	A460633	136,800.00	0.00	126,047,163,027.24
25	PAGO TERCERO ACH	A471883	410,400.00	0.00	126,046,752,627.24
25	PAGO TERCERO ACH	A460635	822,000.00	0.00	126,045,930,627.24
25	PAGO TERCERO ACH	A461045	102,600.00	0.00	126,045,828,027.24
25	PAGO TERCERO ACH	A461047	1,333,800.00	0.00	126,044,494,227.24
25	PAGO TERCERO ACH	A480717	273,600.00	0.00	126,044,220,627.24
25	PAGO TERCERO ACH	A461049	828,000.00	0.00	126,043,392,627.24
25	PAGO TERCERO ACH	A461051	855,000.00	0.00	126,042,537,627.24
25	PAGO TERCERO ACH	A480715	410,400.00	0.00	126,042,127,227.24
25	PAGO TERCERO ACH	A461053	374,400.00	0.00	126,041,752,827.24
25	PAGO TERCERO ACH	A471817	307,800.00	0.00	126,041,445,027.24
25	PAGO TERCERO ACH	A461055	1,607,400.00	0.00	126,039,837,627.24
25	PAGO TERCERO ACH	A471815	718,200.00	0.00	126,039,119,427.24
25	PAGO TERCERO ACH	A462818	444,600.00	0.00	126,038,674,827.24
25	PAGO TERCERO ACH	A461057	69,000.00	0.00	126,038,605,827.24
25	PAGO TERCERO ACH	A462816	798,000.00	0.00	126,037,807,827.24
25	PAGO TERCERO ACH	A461059	720,000.00	0.00	126,037,087,827.24
25	PAGO TERCERO ACH	A461061	261,000.00	0.00	126,036,826,827.24
25	PAGO TERCERO ACH	A461063	319,200.00	0.00	126,036,507,627.24
25	PAGO TERCERO ACH	A461065	786,600.00	0.00	126,035,721,027.24
25	PAGO TERCERO ACH	A471813	581,400.00	0.00	126,035,139,627.24
25	PAGO TERCERO ACH	A461067	1,058,400.00	0.00	126,034,081,227.24
25	PAGO TERCERO ACH	A480645	372,600.00	0.00	126,033,708,627.24
25	PAGO TERCERO ACH	A461458	273,600.00	0.00	126,033,435,027.24
25	PAGO TERCERO ACH	A461460	615,600.00	0.00	126,032,819,427.24
25	PAGO TERCERO ACH	A461462	342,000.00	0.00	126,032,477,427.24
25	PAGO TERCERO ACH	A461464	205,500.00	0.00	126,032,271,927.24
25	PAGO TERCERO ACH	A462754	205,200.00	0.00	126,032,066,727.24
25	PAGO TERCERO ACH	A480643	205,500.00	0.00	126,031,861,227.24
25	PAGO TERCERO ACH	A461466	547,200.00	0.00	126,031,314,027.24
25	PAGO TERCERO ACH	A462752	170,400.00	0.00	126,031,143,627.24
25	PAGO TERCERO ACH	A461468	287,700.00	0.00	126,030,855,927.24
25	PAGO TERCERO ACH	A461470	276,000.00	0.00	126,030,579,927.24
25	PAGO TERCERO ACH	A461472	438,900.00	0.00	126,030,141,027.24
25	PAGO TERCERO ACH	A461474	410,400.00	0.00	126,029,730,627.24
25	PAGO TERCERO ACH	A461476	32,400.00	0.00	126,029,698,227.24
25	PAGO TERCERO ACH	A471721	1,128,600.00	0.00	126,028,569,627.24
25	PAGO TERCERO ACH	A462750	1,299,600.00	0.00	126,027,270,027.24
25	PAGO TERCERO ACH	A471719	206,100.00	0.00	126,027,063,927.24
25	PAGO TERCERO ACH	A480641	581,400.00	0.00	126,026,482,527.24
25	PAGO TERCERO ACH	A461478	172,500.00	0.00	126,026,310,027.24
25	PAGO TERCERO ACH	A471645	877,800.00	0.00	126,025,432,227.24
25	PAGO TERCERO ACH	A461842	486,300.00	0.00	126,024,945,927.24
25	PAGO TERCERO ACH	A461844	750,600.00	0.00	126,024,195,327.24
25	PAGO TERCERO ACH	A471643	558,600.00	0.00	126,023,636,727.24
25	PAGO TERCERO ACH	A461846	301,200.00	0.00	126,023,335,527.24
25	PAGO TERCERO ACH	A462682	136,800.00	0.00	126,023,198,727.24
25	PAGO TERCERO ACH	A461848	718,200.00	0.00	126,022,480,527.24
25	PAGO TERCERO ACH	A461850	786,600.00	0.00	126,021,693,927.24
25	PAGO TERCERO ACH	A471641	684,000.00	0.00	126,021,009,927.24
25	PAGO TERCERO ACH	A461852	205,200.00	0.00	126,020,804,727.24
25	PAGO TERCERO ACH	A461854	1,276,500.00	0.00	126,019,528,227.24
25	PAGO TERCERO ACH	A461856	1,504,800.00	0.00	126,018,023,427.24
25	PAGO TERCERO ACH	A461858	336,600.00	0.00	126,017,686,827.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461860	1,471,800.00	0.00	126,016,215,027.24
25	PAGO TERCERO ACH	A480569	34,200.00	0.00	126,016,180,827.24
25	PAGO TERCERO ACH	A461862	1,438,500.00	0.00	126,014,742,327.24
25	PAGO TERCERO ACH	A461864	1,128,600.00	0.00	126,013,613,727.24
25	PAGO TERCERO ACH	A461866	136,800.00	0.00	126,013,476,927.24
25	PAGO TERCERO ACH	A461868	478,800.00	0.00	126,012,998,127.24
25	PAGO TERCERO ACH	A480495	1,142,100.00	0.00	126,011,856,027.24
25	PAGO TERCERO ACH	A462622	34,200.00	0.00	126,011,821,827.24
25	PAGO TERCERO ACH	A462210	581,400.00	0.00	126,011,240,427.24
25	PAGO TERCERO ACH	A462212	308,400.00	0.00	126,010,932,027.24
25	PAGO TERCERO ACH	A462214	615,600.00	0.00	126,010,316,427.24
25	PAGO TERCERO ACH	A462216	102,600.00	0.00	126,010,213,827.24
25	PAGO TERCERO ACH	A462218	855,000.00	0.00	126,009,358,827.24
25	PAGO TERCERO ACH	A462220	307,800.00	0.00	126,009,051,027.24
25	PAGO TERCERO ACH	A462222	516,600.00	0.00	126,008,534,427.24
25	PAGO TERCERO ACH	A480493	205,200.00	0.00	126,008,329,227.24
25	PAGO TERCERO ACH	A462620	171,000.00	0.00	126,008,158,227.24
25	PAGO TERCERO ACH	A462224	171,000.00	0.00	126,007,987,227.24
25	PAGO TERCERO ACH	A462226	957,600.00	0.00	126,007,029,627.24
25	PAGO TERCERO ACH	A480491	137,400.00	0.00	126,006,892,227.24
25	PAGO TERCERO ACH	A462228	205,200.00	0.00	126,006,687,027.24
25	PAGO TERCERO ACH	A462230	342,000.00	0.00	126,006,345,027.24
25	PAGO TERCERO ACH	A462232	289,800.00	0.00	126,006,055,227.24
25	PAGO TERCERO ACH	A462234	310,500.00	0.00	126,005,744,727.24
25	PAGO TERCERO ACH	A462236	273,600.00	0.00	126,005,471,127.24
25	PAGO TERCERO ACH	A455596	342,000.00	0.00	126,005,129,127.24
25	PAGO TERCERO ACH	A455598	410,400.00	0.00	126,004,718,727.24
25	PAGO TERCERO ACH	A455600	273,600.00	0.00	126,004,445,127.24
25	PAGO TERCERO ACH	A455602	1,644,000.00	0.00	126,002,801,127.24
25	PAGO TERCERO ACH	A481793	410,400.00	0.00	126,002,390,727.24
25	PAGO TERCERO ACH	A472917	206,100.00	0.00	126,002,184,627.24
25	PAGO TERCERO ACH	A455604	206,100.00	0.00	126,001,978,527.24
25	PAGO TERCERO ACH	A455606	579,600.00	0.00	126,001,398,927.24
25	PAGO TERCERO ACH	A463933	480,600.00	0.00	126,000,918,327.24
25	PAGO TERCERO ACH	A455608	206,100.00	0.00	126,000,712,227.24
25	PAGO TERCERO ACH	A463931	136,800.00	0.00	126,000,575,427.24
25	PAGO TERCERO ACH	A463929	171,000.00	0.00	126,000,404,427.24
25	PAGO TERCERO ACH	A481791	273,600.00	0.00	126,000,130,827.24
25	PAGO TERCERO ACH	A455610	136,800.00	0.00	125,999,994,027.24
25	PAGO TERCERO ACH	A455612	171,000.00	0.00	125,999,823,027.24
25	PAGO TERCERO ACH	A455614	411,900.00	0.00	125,999,411,127.24
25	PAGO TERCERO ACH	A472915	271,800.00	0.00	125,999,139,327.24
25	PAGO TERCERO ACH	A463927	648,000.00	0.00	125,998,491,327.24
25	PAGO TERCERO ACH	A455616	136,800.00	0.00	125,998,354,527.24
25	PAGO TERCERO ACH	A472781	273,600.00	0.00	125,998,080,927.24
25	PAGO TERCERO ACH	A463819	102,600.00	0.00	125,997,978,327.24
25	PAGO TERCERO ACH	A456310	273,600.00	0.00	125,997,704,727.24
25	PAGO TERCERO ACH	A472779	376,200.00	0.00	125,997,328,527.24
25	PAGO TERCERO ACH	A456312	239,400.00	0.00	125,997,089,127.24
25	PAGO TERCERO ACH	A456314	955,800.00	0.00	125,996,133,327.24
25	PAGO TERCERO ACH	A456316	369,900.00	0.00	125,995,763,427.24
25	PAGO TERCERO ACH	A481691	307,800.00	0.00	125,995,455,627.24
25	PAGO TERCERO ACH	A456318	171,000.00	0.00	125,995,284,627.24
25	PAGO TERCERO ACH	A456320	820,800.00	0.00	125,994,463,827.24
25	PAGO TERCERO ACH	A456322	319,200.00	0.00	125,994,144,627.24
25	PAGO TERCERO ACH	A463817	165,600.00	0.00	125,993,979,027.24
25	PAGO TERCERO ACH	A481689	239,400.00	0.00	125,993,739,627.24

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por: dispapeles S.A.S. NIT. 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 287/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463815	68,400.00	0.00	125,993,671,227.24
25	PAGO TERCERO ACH	A463813	68,400.00	0.00	125,993,602,827.24
25	PAGO TERCERO ACH	A456324	855,000.00	0.00	125,992,747,827.24
25	PAGO TERCERO ACH	A481687	34,500.00	0.00	125,992,713,327.24
25	PAGO TERCERO ACH	A456326	114,000.00	0.00	125,992,599,327.24
25	PAGO TERCERO ACH	A463811	34,200.00	0.00	125,992,565,127.24
25	PAGO TERCERO ACH	A456924	369,900.00	0.00	125,992,195,227.24
25	PAGO TERCERO ACH	A472631	205,500.00	0.00	125,991,989,727.24
25	PAGO TERCERO ACH	A456926	136,800.00	0.00	125,991,852,927.24
25	PAGO TERCERO ACH	A456928	444,600.00	0.00	125,991,408,327.24
25	PAGO TERCERO ACH	A463675	205,200.00	0.00	125,991,203,127.24
25	PAGO TERCERO ACH	A463673	855,000.00	0.00	125,990,348,127.24
25	PAGO TERCERO ACH	A481573	444,600.00	0.00	125,989,903,527.24
25	PAGO TERCERO ACH	A463671	887,400.00	0.00	125,989,016,127.24
25	PAGO TERCERO ACH	A456930	410,400.00	0.00	125,988,605,727.24
25	PAGO TERCERO ACH	A481571	1,333,800.00	0.00	125,987,271,927.24
25	PAGO TERCERO ACH	A456932	273,600.00	0.00	125,986,998,327.24
25	PAGO TERCERO ACH	A481569	1,128,600.00	0.00	125,985,869,727.24
25	PAGO TERCERO ACH	A463669	621,000.00	0.00	125,985,248,727.24
25	PAGO TERCERO ACH	A456934	289,800.00	0.00	125,984,958,927.24
25	PAGO TERCERO ACH	A456936	41,400.00	0.00	125,984,917,527.24
25	PAGO TERCERO ACH	A456938	171,000.00	0.00	125,984,746,527.24
25	PAGO TERCERO ACH	A456940	1,438,500.00	0.00	125,983,308,027.24
25	PAGO TERCERO ACH	A472629	1,710,000.00	0.00	125,981,598,027.24
25	PAGO TERCERO ACH	A456942	547,200.00	0.00	125,981,050,827.24
25	PAGO TERCERO ACH	A463539	479,400.00	0.00	125,980,571,427.24
25	PAGO TERCERO ACH	A481463	615,600.00	0.00	125,979,955,827.24
25	PAGO TERCERO ACH	A457566	376,200.00	0.00	125,979,579,627.24
25	PAGO TERCERO ACH	A457568	372,600.00	0.00	125,979,207,027.24
25	PAGO TERCERO ACH	A481461	273,600.00	0.00	125,978,933,427.24
25	PAGO TERCERO ACH	A481459	684,000.00	0.00	125,978,249,427.24
25	PAGO TERCERO ACH	A463537	581,400.00	0.00	125,977,668,027.24
25	PAGO TERCERO ACH	A457570	752,400.00	0.00	125,976,915,627.24
25	PAGO TERCERO ACH	A457572	513,000.00	0.00	125,976,402,627.24
25	PAGO TERCERO ACH	A457574	239,400.00	0.00	125,976,163,227.24
25	PAGO TERCERO ACH	A457576	478,800.00	0.00	125,975,684,427.24
25	PAGO TERCERO ACH	A457578	684,600.00	0.00	125,974,999,827.24
25	PAGO TERCERO ACH	A463535	592,800.00	0.00	125,974,407,027.24
25	PAGO TERCERO ACH	A463533	615,600.00	0.00	125,973,791,427.24
25	PAGO TERCERO ACH	A463531	103,500.00	0.00	125,973,687,927.24
25	PAGO TERCERO ACH	A481457	340,500.00	0.00	125,973,347,427.24
25	PAGO TERCERO ACH	A463529	410,400.00	0.00	125,972,937,027.24
25	PAGO TERCERO ACH	A457580	1,449,000.00	0.00	125,971,488,027.24
25	PAGO TERCERO ACH	A457582	615,600.00	0.00	125,970,872,427.24
25	PAGO TERCERO ACH	A458128	496,800.00	0.00	125,970,375,627.24
25	PAGO TERCERO ACH	A463401	534,300.00	0.00	125,969,841,327.24
25	PAGO TERCERO ACH	A458130	205,200.00	0.00	125,969,636,127.24
25	PAGO TERCERO ACH	A458132	1,470,600.00	0.00	125,968,165,527.24
25	PAGO TERCERO ACH	A463399	684,000.00	0.00	125,967,481,527.24
25	PAGO TERCERO ACH	A472409	718,200.00	0.00	125,966,763,327.24
25	PAGO TERCERO ACH	A458134	102,600.00	0.00	125,966,660,727.24
25	PAGO TERCERO ACH	A458136	1,306,800.00	0.00	125,965,353,927.24
25	PAGO TERCERO ACH	A472407	310,500.00	0.00	125,965,043,427.24
25	PAGO TERCERO ACH	A481333	493,200.00	0.00	125,964,550,227.24
25	PAGO TERCERO ACH	A458138	171,000.00	0.00	125,964,379,227.24
25	PAGO TERCERO ACH	A458140	1,231,200.00	0.00	125,963,148,027.24
25	PAGO TERCERO ACH	A458142	684,000.00	0.00	125,962,464,027.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458144	718,200.00	0.00	125,961,745,827.24
25	PAGO TERCERO ACH	A481331	517,500.00	0.00	125,961,228,327.24
25	PAGO TERCERO ACH	A458146	199,500.00	0.00	125,961,028,827.24
25	PAGO TERCERO ACH	A458148	1,436,400.00	0.00	125,959,592,427.24
25	PAGO TERCERO ACH	A472405	287,700.00	0.00	125,959,304,727.24
25	PAGO TERCERO ACH	A458150	514,500.00	0.00	125,958,790,227.24
25	PAGO TERCERO ACH	A458664	239,400.00	0.00	125,958,550,827.24
25	PAGO TERCERO ACH	A458666	414,000.00	0.00	125,958,136,827.24
25	PAGO TERCERO ACH	A458668	739,800.00	0.00	125,957,397,027.24
25	PAGO TERCERO ACH	A458670	410,400.00	0.00	125,956,986,627.24
25	PAGO TERCERO ACH	A472289	32,400.00	0.00	125,956,954,227.24
25	PAGO TERCERO ACH	A458672	1,149,600.00	0.00	125,955,804,627.24
25	PAGO TERCERO ACH	A458674	136,800.00	0.00	125,955,667,827.24
25	PAGO TERCERO ACH	A458676	137,400.00	0.00	125,955,530,427.24
25	PAGO TERCERO ACH	A458678	414,000.00	0.00	125,955,116,427.24
25	PAGO TERCERO ACH	A458680	245,100.00	0.00	125,954,871,327.24
25	PAGO TERCERO ACH	A472287	444,600.00	0.00	125,954,426,727.24
25	PAGO TERCERO ACH	A458682	581,400.00	0.00	125,953,845,327.24
25	PAGO TERCERO ACH	A458684	1,128,600.00	0.00	125,952,716,727.24
25	PAGO TERCERO ACH	A481207	1,194,900.00	0.00	125,951,521,827.24
25	PAGO TERCERO ACH	A458686	136,800.00	0.00	125,951,385,027.24
25	PAGO TERCERO ACH	A458688	103,500.00	0.00	125,951,281,527.24
25	PAGO TERCERO ACH	A458690	239,400.00	0.00	125,951,042,127.24
25	PAGO TERCERO ACH	A458692	102,600.00	0.00	125,950,939,527.24
25	PAGO TERCERO ACH	A481205	547,200.00	0.00	125,950,392,327.24
25	PAGO TERCERO ACH	A459194	1,504,800.00	0.00	125,948,887,527.24
25	PAGO TERCERO ACH	A481087	239,400.00	0.00	125,948,648,127.24
25	PAGO TERCERO ACH	A459196	1,675,800.00	0.00	125,946,972,327.24
25	PAGO TERCERO ACH	A463169	342,000.00	0.00	125,946,630,327.24
25	PAGO TERCERO ACH	A459198	410,400.00	0.00	125,946,219,927.24
25	PAGO TERCERO ACH	A472169	239,400.00	0.00	125,945,980,527.24
25	PAGO TERCERO ACH	A459200	684,000.00	0.00	125,945,296,527.24
25	PAGO TERCERO ACH	A459202	82,200.00	0.00	125,945,214,327.24
25	PAGO TERCERO ACH	A463167	102,600.00	0.00	125,945,111,727.24
25	PAGO TERCERO ACH	A459204	414,000.00	0.00	125,944,697,727.24
25	PAGO TERCERO ACH	A459206	342,000.00	0.00	125,944,355,727.24
25	PAGO TERCERO ACH	A463165	855,000.00	0.00	125,943,500,727.24
25	PAGO TERCERO ACH	A472167	342,000.00	0.00	125,943,158,727.24
25	PAGO TERCERO ACH	A459208	1,094,400.00	0.00	125,942,064,327.24
25	PAGO TERCERO ACH	A459210	513,000.00	0.00	125,941,551,327.24
25	PAGO TERCERO ACH	A459212	69,000.00	0.00	125,941,482,327.24
25	PAGO TERCERO ACH	A459214	410,400.00	0.00	125,941,071,927.24
25	PAGO TERCERO ACH	A459216	655,500.00	0.00	125,940,416,427.24
25	PAGO TERCERO ACH	A459218	239,400.00	0.00	125,940,177,027.24
25	PAGO TERCERO ACH	A472081	136,800.00	0.00	125,940,040,227.24
25	PAGO TERCERO ACH	A459691	205,200.00	0.00	125,939,835,027.24
25	PAGO TERCERO ACH	A472079	171,000.00	0.00	125,939,664,027.24
25	PAGO TERCERO ACH	A480969	486,000.00	0.00	125,939,178,027.24
25	PAGO TERCERO ACH	A463075	1,430,700.00	0.00	125,937,747,327.24
25	PAGO TERCERO ACH	A459693	615,600.00	0.00	125,937,131,727.24
25	PAGO TERCERO ACH	A459695	68,400.00	0.00	125,937,063,327.24
25	PAGO TERCERO ACH	A459697	887,400.00	0.00	125,936,175,927.24
25	PAGO TERCERO ACH	A472077	1,311,000.00	0.00	125,934,864,927.24
25	PAGO TERCERO ACH	A463073	319,200.00	0.00	125,934,545,727.24
25	PAGO TERCERO ACH	A459699	923,400.00	0.00	125,933,622,327.24
25	PAGO TERCERO ACH	A459701	752,400.00	0.00	125,932,869,927.24
25	PAGO TERCERO ACH	A472075	478,800.00	0.00	125,932,391,127.24

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por: dispapeles S.A.S. NIT. 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 288/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A480967	342,000.00	0.00	125,932,049,127.24
25	PAGO TERCERO ACH	A480965	547,800.00	0.00	125,931,501,327.24
25	PAGO TERCERO ACH	A459703	102,600.00	0.00	125,931,398,727.24
25	PAGO TERCERO ACH	A459705	199,500.00	0.00	125,931,199,227.24
25	PAGO TERCERO ACH	A459707	828,000.00	0.00	125,930,371,227.24
25	PAGO TERCERO ACH	A472073	68,400.00	0.00	125,930,302,827.24
25	PAGO TERCERO ACH	A460183	171,000.00	0.00	125,930,131,827.24
25	PAGO TERCERO ACH	A460185	136,800.00	0.00	125,929,995,027.24
25	PAGO TERCERO ACH	A460187	289,800.00	0.00	125,929,705,227.24
25	PAGO TERCERO ACH	A460189	171,000.00	0.00	125,929,534,227.24
25	PAGO TERCERO ACH	A480877	287,700.00	0.00	125,929,246,527.24
25	PAGO TERCERO ACH	A460191	136,800.00	0.00	125,929,109,727.24
25	PAGO TERCERO ACH	A460193	615,600.00	0.00	125,928,494,127.24
25	PAGO TERCERO ACH	A460195	958,500.00	0.00	125,927,535,627.24
25	PAGO TERCERO ACH	A463006	780,900.00	0.00	125,926,754,727.24
25	PAGO TERCERO ACH	A460197	191,700.00	0.00	125,926,563,027.24
25	PAGO TERCERO ACH	A460199	136,800.00	0.00	125,926,426,227.24
25	PAGO TERCERO ACH	A480875	205,200.00	0.00	125,926,221,027.24
25	PAGO TERCERO ACH	A480873	171,000.00	0.00	125,926,050,027.24
25	PAGO TERCERO ACH	A460201	307,800.00	0.00	125,925,742,227.24
25	PAGO TERCERO ACH	A463004	307,800.00	0.00	125,925,434,427.24
25	PAGO TERCERO ACH	A460203	138,000.00	0.00	125,925,296,427.24
25	PAGO TERCERO ACH	A460205	448,500.00	0.00	125,924,847,927.24
25	PAGO TERCERO ACH	A480871	1,341,600.00	0.00	125,923,506,327.24
25	PAGO TERCERO ACH	A460207	517,500.00	0.00	125,922,988,827.24
25	PAGO TERCERO ACH	A460637	513,000.00	0.00	125,922,475,827.24
25	PAGO TERCERO ACH	A460639	581,400.00	0.00	125,921,894,427.24
25	PAGO TERCERO ACH	A471881	307,800.00	0.00	125,921,586,627.24
25	PAGO TERCERO ACH	A460641	414,000.00	0.00	125,921,172,627.24
25	PAGO TERCERO ACH	A462906	239,400.00	0.00	125,920,933,227.24
25	PAGO TERCERO ACH	A460643	328,800.00	0.00	125,920,604,427.24
25	PAGO TERCERO ACH	A480803	69,000.00	0.00	125,920,535,427.24
25	PAGO TERCERO ACH	A460645	273,600.00	0.00	125,920,261,827.24
25	PAGO TERCERO ACH	A460647	207,000.00	0.00	125,920,054,827.24
25	PAGO TERCERO ACH	A462904	1,026,000.00	0.00	125,919,028,827.24
25	PAGO TERCERO ACH	A471879	855,900.00	0.00	125,918,172,927.24
25	PAGO TERCERO ACH	A460649	136,800.00	0.00	125,918,036,127.24
25	PAGO TERCERO ACH	A460651	207,000.00	0.00	125,917,829,127.24
25	PAGO TERCERO ACH	A460653	273,600.00	0.00	125,917,555,527.24
25	PAGO TERCERO ACH	A460655	758,100.00	0.00	125,916,797,427.24
25	PAGO TERCERO ACH	A460657	1,276,800.00	0.00	125,915,520,627.24
25	PAGO TERCERO ACH	A460659	444,600.00	0.00	125,915,076,027.24
25	PAGO TERCERO ACH	A460661	103,500.00	0.00	125,914,972,527.24
25	PAGO TERCERO ACH	A460663	273,600.00	0.00	125,914,698,927.24
25	PAGO TERCERO ACH	A471811	102,600.00	0.00	125,914,596,327.24
25	PAGO TERCERO ACH	A461069	996,000.00	0.00	125,913,600,327.24
25	PAGO TERCERO ACH	A471809	478,800.00	0.00	125,913,121,527.24
25	PAGO TERCERO ACH	A461071	1,265,400.00	0.00	125,911,856,127.24
25	PAGO TERCERO ACH	A471807	684,000.00	0.00	125,911,172,127.24
25	PAGO TERCERO ACH	A461073	345,000.00	0.00	125,910,827,127.24
25	PAGO TERCERO ACH	A461075	359,100.00	0.00	125,910,468,027.24
25	PAGO TERCERO ACH	A471805	207,000.00	0.00	125,910,261,027.24
25	PAGO TERCERO ACH	A480713	102,600.00	0.00	125,910,158,427.24
25	PAGO TERCERO ACH	A471803	239,400.00	0.00	125,909,919,027.24
25	PAGO TERCERO ACH	A461077	575,700.00	0.00	125,909,343,327.24
25	PAGO TERCERO ACH	A461079	171,000.00	0.00	125,909,172,327.24
25	PAGO TERCERO ACH	A461081	34,200.00	0.00	125,909,138,127.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 289/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471801	68,400.00	0.00	125,909,069,727.24
25	PAGO TERCERO ACH	A461083	558,600.00	0.00	125,908,511,127.24
25	PAGO TERCERO ACH	A461085	119,700.00	0.00	125,908,391,427.24
25	PAGO TERCERO ACH	A461087	370,800.00	0.00	125,908,020,627.24
25	PAGO TERCERO ACH	A461089	172,500.00	0.00	125,907,848,127.24
25	PAGO TERCERO ACH	A480711	102,600.00	0.00	125,907,745,527.24
25	PAGO TERCERO ACH	A461480	752,400.00	0.00	125,906,993,127.24
25	PAGO TERCERO ACH	A461482	171,000.00	0.00	125,906,822,127.24
25	PAGO TERCERO ACH	A461484	171,900.00	0.00	125,906,650,227.24
25	PAGO TERCERO ACH	A461486	819,000.00	0.00	125,905,831,227.24
25	PAGO TERCERO ACH	A461488	409,500.00	0.00	125,905,421,727.24
25	PAGO TERCERO ACH	A461490	2,047,500.00	0.00	125,903,374,227.24
25	PAGO TERCERO ACH	A461492	850,500.00	0.00	125,902,523,727.24
25	PAGO TERCERO ACH	A480639	693,000.00	0.00	125,901,830,727.24
25	PAGO TERCERO ACH	A461494	256,800.00	0.00	125,901,573,927.24
25	PAGO TERCERO ACH	A461496	283,500.00	0.00	125,901,290,427.24
25	PAGO TERCERO ACH	A461498	283,500.00	0.00	125,901,006,927.24
25	PAGO TERCERO ACH	A471717	441,000.00	0.00	125,900,565,927.24
25	PAGO TERCERO ACH	A461500	441,000.00	0.00	125,900,124,927.24
25	PAGO TERCERO ACH	A461502	318,000.00	0.00	125,899,806,927.24
25	PAGO TERCERO ACH	A461504	409,500.00	0.00	125,899,397,427.24
25	PAGO TERCERO ACH	A471715	283,500.00	0.00	125,899,113,927.24
25	PAGO TERCERO ACH	A461506	90,900.00	0.00	125,899,023,027.24
25	PAGO TERCERO ACH	A461508	303,000.00	0.00	125,898,720,027.24
25	PAGO TERCERO ACH	A480637	344,790.00	0.00	125,898,375,237.24
25	PAGO TERCERO ACH	A461870	438,000.00	0.00	125,897,937,237.24
25	PAGO TERCERO ACH	A461872	94,500.00	0.00	125,897,842,737.24
25	PAGO TERCERO ACH	A462680	1,026,000.00	0.00	125,896,816,737.24
25	PAGO TERCERO ACH	A480567	636,000.00	0.00	125,896,180,737.24
25	PAGO TERCERO ACH	A461874	441,000.00	0.00	125,895,739,737.24
25	PAGO TERCERO ACH	A480565	732,600.00	0.00	125,895,007,137.24
25	PAGO TERCERO ACH	A461876	950,400.00	0.00	125,894,056,737.24
25	PAGO TERCERO ACH	A461878	2,194,800.00	0.00	125,891,861,937.24
25	PAGO TERCERO ACH	A461880	158,400.00	0.00	125,891,703,537.24
25	PAGO TERCERO ACH	A471639	118,800.00	0.00	125,891,584,737.24
25	PAGO TERCERO ACH	A461882	277,200.00	0.00	125,891,307,537.24
25	PAGO TERCERO ACH	A461884	950,400.00	0.00	125,890,357,137.24
25	PAGO TERCERO ACH	A461886	177,000.00	0.00	125,890,180,137.24
25	PAGO TERCERO ACH	A461888	70,800.00	0.00	125,890,109,337.24
25	PAGO TERCERO ACH	A461890	948,000.00	0.00	125,889,161,337.24
25	PAGO TERCERO ACH	A471637	531,000.00	0.00	125,888,630,337.24
25	PAGO TERCERO ACH	A461892	900,000.00	0.00	125,887,730,337.24
25	PAGO TERCERO ACH	A471635	694,500.00	0.00	125,887,035,837.24
25	INTERESES LIQUIDADOS	A417385	0.00	28,607,043.35	125,915,642,880.59
26	PAGO TERCERO ACH	A179782	30,198,246.69	0.00	125,885,444,633.90
26	PAGO TERCERO ACH	A300317	122,760.00	0.00	125,885,321,873.90
26	PAGO TERCERO ACH	A472192	240,900.00	0.00	125,885,080,973.90
26	PAGO TERCERO ACH	A241186	203,400.00	0.00	125,884,877,573.90
26	PAGO TERCERO ACH	A436195	73,980.00	0.00	125,884,803,593.90
26	PAGO TERCERO ACH	A300549	678,000.00	0.00	125,884,125,593.90
26	PAGO TERCERO ACH	A241691	729,540.00	0.00	125,883,396,053.90
26	PAGO TERCERO ACH	A300553	1,077,720.00	0.00	125,882,318,333.90
26	PAGO TERCERO ACH	A436415	159,000.00	0.00	125,882,159,333.90
26	PAGO TERCERO ACH	A390214	477,000.00	0.00	125,881,682,333.90
26	PAGO TERCERO ACH	A345651	245,700.00	0.00	125,881,436,633.90
26	PAGO TERCERO ACH	A345655	240,480.00	0.00	125,881,196,153.90
26	PAGO TERCERO ACH	A472294	222,600.00	0.00	125,880,973,553.90

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por: dispapeles S.A.S. NIT. 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 289/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
26	PAGO TERCERO ACH	A345659	169,500.00	0.00	125,880,804,053.90
26	PAGO TERCERO ACH	A494713	190,800.00	0.00	125,880,613,253.90
26	PAGO TERCERO ACH	A241695	349,800.00	0.00	125,880,263,453.90
26	PAGO TERCERO ACH	A241699	286,800.00	0.00	125,879,976,653.90
26	PAGO TERCERO ACH	A200080	2,039,811.00	0.00	125,877,936,842.90
26	PAGO TERCERO ACH	A333656	437,796.00	0.00	125,877,499,046.90
26	PAGO TERCERO ACH	A378718	315,900.00	0.00	125,877,183,146.90
26	PAGO TERCERO ACH	A424028	515,109.00	0.00	125,876,668,037.90
26	PAGO TERCERO ACH	A200083	151,200.00	0.00	125,876,516,837.90
26	INTERESES LIQUIDADOS	A167215	0.00	27,900,979.88	125,904,417,817.78
29	PAGO TERCERO ACH	A147480	34,500.00	0.00	125,904,383,317.78
29	PAGO TERCERO ACH	A127753	36,300.00	0.00	125,904,347,017.78
29	PAGO TERCERO ACH	A118333	37,500.00	0.00	125,904,309,517.78
29	PAGO TERCERO ACH	A118335	66,600.00	0.00	125,904,242,917.78
29	PAGO TERCERO ACH	A118337	69,000.00	0.00	125,904,173,917.78
29	PAGO TERCERO ACH	A118339	103,500.00	0.00	125,904,070,417.78
29	PAGO TERCERO ACH	A157515	134,400.00	0.00	125,903,936,017.78
29	PAGO TERCERO ACH	A118341	139,200.00	0.00	125,903,796,817.78
29	PAGO TERCERO ACH	A137604	152,400.00	0.00	125,903,644,417.78
29	PAGO TERCERO ACH	A137602	153,600.00	0.00	125,903,490,817.78
29	PAGO TERCERO ACH	A147478	168,000.00	0.00	125,903,322,817.78
29	PAGO TERCERO ACH	A118343	169,800.00	0.00	125,903,153,017.78
29	PAGO TERCERO ACH	A118345	171,600.00	0.00	125,902,981,417.78
29	PAGO TERCERO ACH	A118347	172,500.00	0.00	125,902,808,917.78
29	PAGO TERCERO ACH	A127691	187,500.00	0.00	125,902,621,417.78
29	PAGO TERCERO ACH	A118533	201,600.00	0.00	125,902,419,817.78
29	PAGO TERCERO ACH	A118535	205,500.00	0.00	125,902,214,317.78
29	PAGO TERCERO ACH	A157462	225,000.00	0.00	125,901,989,317.78
29	PAGO TERCERO ACH	A118537	235,200.00	0.00	125,901,754,117.78
29	PAGO TERCERO ACH	A127689	253,800.00	0.00	125,901,500,317.78
29	PAGO TERCERO ACH	A127687	260,400.00	0.00	125,901,239,917.78
29	PAGO TERCERO ACH	A118539	260,400.00	0.00	125,900,979,517.78
29	PAGO TERCERO ACH	A118541	264,600.00	0.00	125,900,714,917.78
29	PAGO TERCERO ACH	A137547	266,100.00	0.00	125,900,448,817.78
29	PAGO TERCERO ACH	A157460	268,800.00	0.00	125,900,180,017.78
29	PAGO TERCERO ACH	A157458	268,800.00	0.00	125,899,911,217.78
29	PAGO TERCERO ACH	A118543	268,800.00	0.00	125,899,642,417.78
29	PAGO TERCERO ACH	A118545	276,000.00	0.00	125,899,366,417.78
29	PAGO TERCERO ACH	A137545	279,300.00	0.00	125,899,087,117.78
29	PAGO TERCERO ACH	A137543	279,600.00	0.00	125,898,807,517.78
29	PAGO TERCERO ACH	A118547	279,600.00	0.00	125,898,527,917.78
29	PAGO TERCERO ACH	A118549	288,000.00	0.00	125,898,239,917.78
29	PAGO TERCERO ACH	A118551	306,900.00	0.00	125,897,933,017.78
29	PAGO TERCERO ACH	A148358	307,200.00	0.00	125,897,625,817.78
29	PAGO TERCERO ACH	A158491	310,500.00	0.00	125,897,315,317.78
29	PAGO TERCERO ACH	A115011	313,200.00	0.00	125,897,002,117.78
29	PAGO TERCERO ACH	A115013	319,200.00	0.00	125,896,682,917.78
29	PAGO TERCERO ACH	A115015	324,000.00	0.00	125,896,358,917.78
29	PAGO TERCERO ACH	A128641	326,400.00	0.00	125,896,032,517.78
29	PAGO TERCERO ACH	A115017	342,900.00	0.00	125,895,689,617.78
29	PAGO TERCERO ACH	A115019	348,000.00	0.00	125,895,341,617.78
29	PAGO TERCERO ACH	A158489	359,100.00	0.00	125,894,982,517.78
29	PAGO TERCERO ACH	A115021	363,000.00	0.00	125,894,619,517.78
29	PAGO TERCERO ACH	A128639	363,900.00	0.00	125,894,255,617.78
29	PAGO TERCERO ACH	A115023	364,500.00	0.00	125,893,891,117.78
29	PAGO TERCERO ACH	A158487	369,600.00	0.00	125,893,521,517.78
29	PAGO TERCERO ACH	A158485	369,600.00	0.00	125,893,151,917.78

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 290/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A148356	374,100.00	0.00	125,892,777,817.78
29	PAGO TERCERO ACH	A115025	379,500.00	0.00	125,892,398,317.78
29	PAGO TERCERO ACH	A115027	381,000.00	0.00	125,892,017,317.78
29	PAGO TERCERO ACH	A115029	384,000.00	0.00	125,891,633,317.78
29	PAGO TERCERO ACH	A115031	396,000.00	0.00	125,891,237,317.78
29	PAGO TERCERO ACH	A158437	396,600.00	0.00	125,890,840,717.78
29	PAGO TERCERO ACH	A114758	396,900.00	0.00	125,890,443,817.78
29	PAGO TERCERO ACH	A148292	399,300.00	0.00	125,890,044,517.78
29	PAGO TERCERO ACH	A138464	414,000.00	0.00	125,889,630,517.78
29	PAGO TERCERO ACH	A114760	414,000.00	0.00	125,889,216,517.78
29	PAGO TERCERO ACH	A128575	414,000.00	0.00	125,888,802,517.78
29	PAGO TERCERO ACH	A114762	434,700.00	0.00	125,888,367,817.78
29	PAGO TERCERO ACH	A138462	436,800.00	0.00	125,887,931,017.78
29	PAGO TERCERO ACH	A114764	438,900.00	0.00	125,887,492,117.78
29	PAGO TERCERO ACH	A114766	444,000.00	0.00	125,887,048,117.78
29	PAGO TERCERO ACH	A138460	450,000.00	0.00	125,886,598,117.78
29	PAGO TERCERO ACH	A114768	450,000.00	0.00	125,886,148,117.78
29	PAGO TERCERO ACH	A148290	468,000.00	0.00	125,885,680,117.78
29	PAGO TERCERO ACH	A114770	470,400.00	0.00	125,885,209,717.78
29	PAGO TERCERO ACH	A114772	475,500.00	0.00	125,884,734,217.78
29	PAGO TERCERO ACH	A114774	478,800.00	0.00	125,884,255,417.78
29	PAGO TERCERO ACH	A158435	483,000.00	0.00	125,883,772,417.78
29	PAGO TERCERO ACH	A114776	483,000.00	0.00	125,883,289,417.78
29	PAGO TERCERO ACH	A114778	483,600.00	0.00	125,882,805,817.78
29	PAGO TERCERO ACH	A148226	502,800.00	0.00	125,882,303,017.78
29	PAGO TERCERO ACH	A115177	513,000.00	0.00	125,881,790,017.78
29	PAGO TERCERO ACH	A148224	518,700.00	0.00	125,881,271,317.78
29	PAGO TERCERO ACH	A115179	542,100.00	0.00	125,880,729,217.78
29	PAGO TERCERO ACH	A158381	586,500.00	0.00	125,880,142,717.78
29	PAGO TERCERO ACH	A148222	598,500.00	0.00	125,879,544,217.78
29	PAGO TERCERO ACH	A138422	604,800.00	0.00	125,878,939,417.78
29	PAGO TERCERO ACH	A115181	612,900.00	0.00	125,878,326,517.78
29	PAGO TERCERO ACH	A115183	632,400.00	0.00	125,877,694,117.78
29	PAGO TERCERO ACH	A115185	647,400.00	0.00	125,877,046,717.78
29	PAGO TERCERO ACH	A158379	666,000.00	0.00	125,876,380,717.78
29	PAGO TERCERO ACH	A138420	676,800.00	0.00	125,875,703,917.78
29	PAGO TERCERO ACH	A138418	699,000.00	0.00	125,875,004,917.78
29	PAGO TERCERO ACH	A115187	718,200.00	0.00	125,874,286,717.78
29	PAGO TERCERO ACH	A128501	724,500.00	0.00	125,873,562,217.78
29	PAGO TERCERO ACH	A115189	738,000.00	0.00	125,872,824,217.78
29	PAGO TERCERO ACH	A115191	750,600.00	0.00	125,872,073,617.78
29	PAGO TERCERO ACH	A128499	772,500.00	0.00	125,871,301,117.78
29	PAGO TERCERO ACH	A158377	793,500.00	0.00	125,870,507,617.78
29	PAGO TERCERO ACH	A138348	840,000.00	0.00	125,869,667,617.78
29	PAGO TERCERO ACH	A115447	849,000.00	0.00	125,868,818,617.78
29	PAGO TERCERO ACH	A115449	875,700.00	0.00	125,867,942,917.78
29	PAGO TERCERO ACH	A148166	877,800.00	0.00	125,867,065,117.78
29	PAGO TERCERO ACH	A138346	991,200.00	0.00	125,866,073,917.78
29	PAGO TERCERO ACH	A115451	1,000,500.00	0.00	125,865,073,417.78
29	PAGO TERCERO ACH	A115453	1,007,100.00	0.00	125,864,066,317.78
29	PAGO TERCERO ACH	A115455	1,014,300.00	0.00	125,863,052,017.78
29	PAGO TERCERO ACH	A115457	1,014,300.00	0.00	125,862,037,717.78
29	PAGO TERCERO ACH	A115459	1,014,300.00	0.00	125,861,023,417.78
29	PAGO TERCERO ACH	A158305	1,107,000.00	0.00	125,859,916,417.78
29	PAGO TERCERO ACH	A115461	1,656,000.00	0.00	125,858,260,417.78
29	PAGO TERCERO ACH	A115463	1,665,000.00	0.00	125,856,595,417.78
29	PAGO TERCERO ACH	A138344	1,959,900.00	0.00	125,854,635,517.78

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.
Impreso por: dispapeles S.A.S. NIT. 860.028.580-2

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 290/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A158159	38,389,388.40	0.00	125,816,246,129.38
29	INTERESES LIQUIDADOS	A084408	0.00	27,898,492.58	125,844,144,621.96
29	INTERESES LIQUIDADOS	A080253	0.00	27,904,674.46	125,872,049,296.42
29	INTERESES LIQUIDADOS	A077345	0.00	27,910,857.71	125,899,960,154.13
30	PAGO TERCERO ACH	A369176	385,200.00	0.00	125,899,574,954.13
30	PAGO TERCERO ACH	A397582	627,900.00	0.00	125,898,947,054.13
30	PAGO TERCERO ACH	A369178	163,200.00	0.00	125,898,783,854.13
30	PAGO TERCERO ACH	A369180	218,700.00	0.00	125,898,565,154.13
30	PAGO TERCERO ACH	A397580	324,000.00	0.00	125,898,241,154.13
30	PAGO TERCERO ACH	A369182	489,600.00	0.00	125,897,751,554.13
30	PAGO TERCERO ACH	A369184	847,500.00	0.00	125,896,904,054.13
30	PAGO TERCERO ACH	A369186	403,200.00	0.00	125,896,500,854.13
30	PAGO TERCERO ACH	A388945	273,000.00	0.00	125,896,227,854.13
30	PAGO TERCERO ACH	A369188	617,100.00	0.00	125,895,610,754.13
30	PAGO TERCERO ACH	A379599	833,400.00	0.00	125,894,777,354.13
30	PAGO TERCERO ACH	A379597	285,600.00	0.00	125,894,491,754.13
30	PAGO TERCERO ACH	A397528	204,000.00	0.00	125,894,287,754.13
30	PAGO TERCERO ACH	A369616	247,800.00	0.00	125,894,039,954.13
30	INTERESES LIQUIDADOS	A299337	0.00	27,897,504.83	125,921,937,458.96
31	PAGO TERCERO ACH	A485357	228,624.00	0.00	125,921,708,834.96
31	PAGO TERCERO ACH	A480704	249,408.00	0.00	125,921,459,426.96
31	PAGO TERCERO ACH	A480708	161,076.00	0.00	125,921,298,350.96
31	PAGO TERCERO ACH	A486465	123,405.00	0.00	125,921,174,945.96
31	PAGO TERCERO ACH	A485355	84,002.00	0.00	125,921,090,943.96
31	PAGO TERCERO ACH	A480710	125,570.00	0.00	125,920,965,373.96
31	PAGO TERCERO ACH	A486463	218,232.00	0.00	125,920,747,141.96
31	PAGO TERCERO ACH	A486461	126,436.00	0.00	125,920,620,705.96
31	PAGO TERCERO ACH	A484359	249,408.00	0.00	125,920,371,297.96
31	PAGO TERCERO ACH	A480714	2,455,500.00	0.00	125,917,915,797.96
31	INTERESES LIQUIDADOS	A424433	0.00	27,902,374.67	125,945,818,172.63
31	INTERESES LIQUIDADOS	A179031	0.00	27,907,666.27	125,973,725,838.90

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

NIT: 890.300.279-4

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

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SALDO DIARIO			TASA E.A
De $0	a	$5.000.000	0,01%
De $5.000.001	a	$20.000.000	0,10%
De $20.000.001	a	$50.000.000	0,15%
De $50.000.001	a	$100.000.000	0,20%
De $100.000.001	a	$3.000.000.000	0.25%

SALDO DIARIO CUENTA DE NÓMINA Y PENSIÓN			TASA E.A
De $0	a	$5.000.000	0,01%
De $5.000.001	a	$20.000.000	0,01%
De $20.000.001	a	$50.000.000	0,01%
De $50.000.001	a	$100.000.000	0,01%
De $100.000.001	a	$3.000.000.000	0,01%

* Para montos mayores a $3.000.000.001 el Banco podrá acordar con cada cliente convenios especiales.

* Vigencia: del 01 al 31 de Julio del 2024.

RESUMEN	
SALDO ANTERIOR	144,365,391,347.06
+ 33 CREDITOS	1,083,411,820.46
- 32986 DEBITOS	19,475,077,328.62
SALDO ACTUAL	125,973,725,838.90
SALDO PROMEDIO	136,201,294,878.49

Señor contribuyente de Bogotá le recordamos el pago del impuesto ReteICA hasta el 15 de marzo correspondiente al primer bimestre. Lo invitamos a realizar el pago a través de las oficinas del Banco de Occidente en la ciudad de Bogotá o a través del botón PSE.

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A506025	378,600.00	0.00	144,365,012,747.06
02	COMISION PG TER ACH PLAZA 1	A237832	7,400.00	0.00	144,365,005,347.06
02	IVA COBRADO	A230160	1,406.00	0.00	144,365,003,941.06
02	PAGO TERCERO ACH	A506029	648,000.00	0.00	144,364,355,941.06
02	COMISION PG TER ACH PLAZA 1	A234274	7,400.00	0.00	144,364,348,541.06
02	IVA COBRADO	A230172	1,406.00	0.00	144,364,347,135.06
02	PAGO TERCERO ACH	A506033	356,700.00	0.00	144,363,990,435.06
02	COMISION PG TER ACH PLAZA 1	A234573	7,400.00	0.00	144,363,983,035.06
02	IVA COBRADO	A230336	1,406.00	0.00	144,363,981,629.06
02	PAGO TERCERO ACH	A506037	390,000.00	0.00	144,363,591,629.06
02	COMISION PG TER ACH PLAZA 1	A234316	7,400.00	0.00	144,363,584,229.06
02	IVA COBRADO	A230360	1,406.00	0.00	144,363,582,823.06
02	PAGO TERCERO ACH	A507336	509,970.00	0.00	144,363,072,853.06
02	COMISION PG TER ACH PLAZA 1	A237943	7,400.00	0.00	144,363,065,453.06
02	IVA COBRADO	A230162	1,406.00	0.00	144,363,064,047.06
02	PAGO TERCERO ACH	A507339	227,160.00	0.00	144,362,836,887.06
02	COMISION PG TER ACH PLAZA 1	A234152	7,400.00	0.00	144,362,829,487.06
02	IVA COBRADO	A230214	1,406.00	0.00	144,362,828,081.06
02	PAGO TERCERO ACH	A507342	1,098,600.00	0.00	144,361,729,481.06
02	COMISION PG TER ACH PLAZA 1	A234225	7,400.00	0.00	144,361,722,081.06
02	IVA COBRADO	A230456	1,406.00	0.00	144,361,720,675.06
02	PAGO TERCERO ACH	A507346	196,050.00	0.00	144,361,524,625.06
02	COMISION PG TER ACH PLAZA 1	A234258	7,400.00	0.00	144,361,517,225.06
02	IVA COBRADO	A230692	1,406.00	0.00	144,361,515,819.06
02	PAGO TERCERO ACH	A507350	172,200.00	0.00	144,361,343,619.06
02	COMISION PG TER ACH PLAZA 3	A228756	7,400.00	0.00	144,361,336,219.06
02	IVA COBRADO	A228840	1,406.00	0.00	144,361,334,813.06
02	PAGO A TERCEROS AVAL	A291476	319,200.00	0.00	144,361,015,613.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,361,011,963.06
02	IVA COBRADO		693.50	0.00	144,361,011,269.56
02	PAGO A TERCEROS AVAL	A291890	296,701.00	0.00	144,360,714,568.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,360,710,918.56
02	IVA COBRADO		693.50	0.00	144,360,710,225.06
02	PAGO TERCERO ACH	A507353	487,500.00	0.00	144,360,222,725.06
02	COMISION PG TER ACH PLAZA 1	A234164	7,400.00	0.00	144,360,215,325.06
02	IVA COBRADO	A230130	1,406.00	0.00	144,360,213,919.06
02	PAGO TERCERO ACH	A507357	189,000.00	0.00	144,360,024,919.06
02	COMISION PG TER ACH PLAZA 1	A234314	7,400.00	0.00	144,360,017,519.06
02	IVA COBRADO	A230112	1,406.00	0.00	144,360,016,113.06
02	PAGO TERCERO ACH	A507361	621,000.00	0.00	144,359,395,113.06
02	COMISION PG TER ACH PLAZA 1	A234310	7,400.00	0.00	144,359,387,713.06
02	IVA COBRADO	A230020	1,406.00	0.00	144,359,386,307.06

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 1/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A507364	264,600.00	0.00	144,359,121,707.06
02	COMISION PG TER ACH PLAZA 1	A234217	7,400.00	0.00	144,359,114,307.06
02	IVA COBRADO	A230276	1,406.00	0.00	144,359,112,901.06
02	PAGO TERCERO ACH	A507368	701,100.00	0.00	144,358,411,801.06
02	COMISION PG TER ACH PLAZA 1	A234168	7,400.00	0.00	144,358,404,401.06
02	IVA COBRADO	A230300	1,406.00	0.00	144,358,402,995.06
02	PAGO TERCERO ACH	A507372	120,600.00	0.00	144,358,282,395.06
02	COMISION PG TER ACH PLAZA 1	A234569	7,400.00	0.00	144,358,274,995.06
02	IVA COBRADO	A230584	1,406.00	0.00	144,358,273,589.06
02	PAGO TERCERO ACH	A507375	529,200.00	0.00	144,357,744,389.06
02	COMISION PG TER ACH PLAZA 1	A237874	7,400.00	0.00	144,357,736,989.06
02	IVA COBRADO	A230694	1,406.00	0.00	144,357,735,583.06
02	PAGO A TERCEROS AVAL	A291892	140,160.00	0.00	144,357,595,423.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,357,591,773.06
02	IVA COBRADO		693.50	0.00	144,357,591,079.56
02	PAGO A TERCEROS AVAL	A291895	138,990.00	0.00	144,357,452,089.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,357,448,439.56
02	IVA COBRADO		693.50	0.00	144,357,447,746.06
02	PAGO A TERCEROS AVAL	A291898	560,640.00	0.00	144,356,887,106.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,356,883,456.06
02	IVA COBRADO		693.50	0.00	144,356,882,762.56
02	PAGO A TERCEROS AVAL	A291902	140,160.00	0.00	144,356,742,602.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,356,738,952.56
02	IVA COBRADO		693.50	0.00	144,356,738,259.06
02	PAGO A TERCEROS AVAL	A291905	252,686.00	0.00	144,356,485,573.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,356,481,923.06
02	IVA COBRADO		693.50	0.00	144,356,481,229.56
02	PAGO A TERCEROS AVAL	A291908	177,441.00	0.00	144,356,303,788.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,356,300,138.56
02	IVA COBRADO		693.50	0.00	144,356,299,445.06
02	PAGO A TERCEROS AVAL	A291912	872,394.00	0.00	144,355,427,051.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,355,423,401.06
02	IVA COBRADO		693.50	0.00	144,355,422,707.56
02	PAGO A TERCEROS AVAL	A291916	138,990.00	0.00	144,355,283,717.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,355,280,067.56
02	IVA COBRADO		693.50	0.00	144,355,279,374.06
02	PAGO A TERCEROS AVAL	A291919	706,650.00	0.00	144,354,572,724.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,354,569,074.06
02	IVA COBRADO		693.50	0.00	144,354,568,380.56
02	PAGO A TERCEROS AVAL	A291922	140,160.00	0.00	144,354,428,220.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,354,424,570.56
02	IVA COBRADO		693.50	0.00	144,354,423,877.06
02	PAGO A TERCEROS AVAL	A291926	412,535.00	0.00	144,354,011,342.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,354,007,692.06
02	IVA COBRADO		693.50	0.00	144,354,006,998.56
02	PAGO A TERCEROS AVAL	A292332	163,844.00	0.00	144,353,843,154.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,353,839,504.56
02	IVA COBRADO		693.50	0.00	144,353,838,811.06
02	PAGO A TERCEROS AVAL	A292336	70,080.00	0.00	144,353,768,731.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,353,765,081.06
02	IVA COBRADO		693.50	0.00	144,353,764,387.56
02	PAGO A TERCEROS AVAL	A292339	71,250.00	0.00	144,353,693,137.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,353,689,487.56
02	IVA COBRADO		693.50	0.00	144,353,688,794.06
02	PAGO A TERCEROS AVAL	A292344	141,330.00	0.00	144,353,547,464.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,353,543,814.06
02	IVA COBRADO		693.50	0.00	144,353,543,120.56

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 2/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO A TERCEROS AVAL	A292348	592,999.00	0.00	144,352,950,121.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,352,946,471.56
02	IVA COBRADO		693.50	0.00	144,352,945,778.06
02	PAGO A TERCEROS AVAL	A292351	211,410.00	0.00	144,352,734,368.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,352,730,718.06
02	IVA COBRADO		693.50	0.00	144,352,730,024.56
02	PAGO A TERCEROS AVAL	A292355	568,830.00	0.00	144,352,161,194.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,352,157,544.56
02	IVA COBRADO		693.50	0.00	144,352,156,851.06
02	PAGO A TERCEROS AVAL	A292358	143,471.00	0.00	144,352,013,380.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,352,009,730.06
02	IVA COBRADO		693.50	0.00	144,352,009,036.56
02	PAGO A TERCEROS AVAL	A292362	34,455.00	0.00	144,351,974,581.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,351,970,931.56
02	IVA COBRADO		693.50	0.00	144,351,970,238.06
02	PAGO A TERCEROS AVAL	A292366	1,425,000.00	0.00	144,350,545,238.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,350,541,588.06
02	IVA COBRADO		693.50	0.00	144,350,540,894.56
02	PAGO A TERCEROS AVAL	A292370	1,722,750.00	0.00	144,348,818,144.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,814,494.56
02	IVA COBRADO		693.50	0.00	144,348,813,801.06
02	PAGO A TERCEROS AVAL	A292373	141,330.00	0.00	144,348,672,471.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,668,821.06
02	IVA COBRADO		693.50	0.00	144,348,668,127.56
02	PAGO A TERCEROS AVAL	A292816	37,281.00	0.00	144,348,630,846.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,627,196.56
02	IVA COBRADO		693.50	0.00	144,348,626,503.06
02	PAGO A TERCEROS AVAL	A292820	83,677.00	0.00	144,348,542,826.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,539,176.06
02	IVA COBRADO		693.50	0.00	144,348,538,482.56
02	PAGO A TERCEROS AVAL	A292823	285,000.00	0.00	144,348,253,482.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,249,832.56
02	IVA COBRADO		693.50	0.00	144,348,249,139.06
02	PAGO A TERCEROS AVAL	A292827	172,275.00	0.00	144,348,076,864.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,073,214.06
02	IVA COBRADO		693.50	0.00	144,348,072,520.56
02	PAGO A TERCEROS AVAL	A292831	60,479.00	0.00	144,348,012,041.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,348,008,391.56
02	IVA COBRADO		693.50	0.00	144,348,007,698.06
02	PAGO A TERCEROS AVAL	A292834	70,080.00	0.00	144,347,937,618.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,933,968.06
02	IVA COBRADO		693.50	0.00	144,347,933,274.56
02	PAGO A TERCEROS AVAL	A292838	103,365.00	0.00	144,347,829,909.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,826,259.56
02	IVA COBRADO		693.50	0.00	144,347,825,566.06
02	PAGO A TERCEROS AVAL	A292840	314,775.00	0.00	144,347,510,791.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,507,141.06
02	IVA COBRADO		693.50	0.00	144,347,506,447.56
02	PAGO A TERCEROS AVAL	A292842	178,125.00	0.00	144,347,328,322.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,324,672.56
02	IVA COBRADO		693.50	0.00	144,347,323,979.06
02	PAGO A TERCEROS AVAL	A292844	314,091.00	0.00	144,347,009,888.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,347,006,238.06
02	IVA COBRADO		693.50	0.00	144,347,005,544.56
02	PAGO A TERCEROS AVAL	A292847	604,455.00	0.00	144,346,401,089.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,346,397,439.56
02	IVA COBRADO		693.50	0.00	144,346,396,746.06

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 2/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO A TERCEROS AVAL	A286164	231,584.00	0.00	144,346,165,162.06
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,346,161,512.06
02	IVA COBRADO		693.50	0.00	144,346,160,818.56
02	PAGO A TERCEROS AVAL	A286168	602,115.00	0.00	144,345,558,703.56
02	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,345,555,053.56
02	IVA COBRADO		693.50	0.00	144,345,554,360.06
02	PAGO TERCERO ACH	A507379	264,600.00	0.00	144,345,289,760.06
02	COMISION PG TER ACH PLAZA 1	A237909	7,400.00	0.00	144,345,282,360.06
02	IVA COBRADO	A230364	1,406.00	0.00	144,345,280,954.06
02	PAGO TERCERO ACH	A507383	302,160.00	0.00	144,344,978,794.06
02	COMISION PG TER ACH PLAZA 1	A234136	7,400.00	0.00	144,344,971,394.06
02	IVA COBRADO	A230096	1,406.00	0.00	144,344,969,988.06
02	PAGO TERCERO ACH	A507386	295,200.00	0.00	144,344,674,788.06
02	COMISION PG TER ACH PLAZA 1	A237858	7,400.00	0.00	144,344,667,388.06
02	IVA COBRADO	A230180	1,406.00	0.00	144,344,665,982.06
02	PAGO TERCERO ACH	A507390	302,400.00	0.00	144,344,363,582.06
02	COMISION PG TER ACH PLAZA 1	A234193	7,400.00	0.00	144,344,356,182.06
02	IVA COBRADO	A230054	1,406.00	0.00	144,344,354,776.06
02	PAGO TERCERO ACH	A507394	604,800.00	0.00	144,343,749,976.06
02	COMISION PG TER ACH PLAZA 1	A237900	7,400.00	0.00	144,343,742,576.06
02	IVA COBRADO	A230202	1,406.00	0.00	144,343,741,170.06
02	PAGO TERCERO ACH	A507397	793,500.00	0.00	144,342,947,670.06
02	COMISION PG TER ACH PLAZA 1	A234262	7,400.00	0.00	144,342,940,270.06
02	IVA COBRADO	A230304	1,406.00	0.00	144,342,938,864.06
02	PAGO TERCERO ACH	A507401	1,776,600.00	0.00	144,341,162,264.06
02	COMISION PG TER ACH PLAZA 1	A237828	7,400.00	0.00	144,341,154,864.06
02	IVA COBRADO	A230212	1,406.00	0.00	144,341,153,458.06
02	PAGO TERCERO ACH	A488086	491,400.00	0.00	144,340,662,058.06
02	COMISION PG TER ACH PLAZA 1	A234324	7,400.00	0.00	144,340,654,658.06
02	IVA COBRADO	A230124	1,406.00	0.00	144,340,653,252.06
02	PAGO TERCERO ACH	A488090	264,600.00	0.00	144,340,388,652.06
02	COMISION PG TER ACH PLAZA 1	A234292	7,400.00	0.00	144,340,381,252.06
02	IVA COBRADO	A230042	1,406.00	0.00	144,340,379,846.06
02	PAGO TERCERO ACH	A488093	345,000.00	0.00	144,340,034,846.06
02	COMISION PG TER ACH PLAZA 1	A234278	7,400.00	0.00	144,340,027,446.06
02	IVA COBRADO	A230524	1,406.00	0.00	144,340,026,040.06
02	PAGO TERCERO ACH	A488100	604,800.00	0.00	144,339,421,240.06
02	COMISION PG TER ACH PLAZA 1	A237824	7,400.00	0.00	144,339,413,840.06
02	IVA COBRADO	A230222	1,406.00	0.00	144,339,412,434.06
02	PAGO TERCERO ACH	A488104	567,000.00	0.00	144,338,845,434.06
02	COMISION PG TER ACH PLAZA 1	A237892	7,400.00	0.00	144,338,838,034.06
02	IVA COBRADO	A230444	1,406.00	0.00	144,338,836,628.06
02	PAGO TERCERO ACH	A488109	848,700.00	0.00	144,337,987,928.06
02	COMISION PG TER ACH PLAZA 1	A234172	7,400.00	0.00	144,337,980,528.06
02	IVA COBRADO	A230288	1,406.00	0.00	144,337,979,122.06
02	PAGO TERCERO ACH	A488113	553,500.00	0.00	144,337,425,622.06
02	COMISION PG TER ACH PLAZA 1	A237811	7,400.00	0.00	144,337,418,222.06
02	IVA COBRADO	A230612	1,406.00	0.00	144,337,416,816.06
02	PAGO TERCERO ACH	A488117	1,392,300.00	0.00	144,336,024,516.06
02	COMISION PG TER ACH PLAZA 1	A234176	7,400.00	0.00	144,336,017,116.06
02	IVA COBRADO	A230368	1,406.00	0.00	144,336,015,710.06
02	PAGO TERCERO ACH	A488121	379,500.00	0.00	144,335,636,210.06
02	COMISION PG TER ACH PLAZA 1	A234242	7,400.00	0.00	144,335,628,810.06
02	IVA COBRADO	A230204	1,406.00	0.00	144,335,627,404.06
02	PAGO TERCERO ACH	A488125	2,066,400.00	0.00	144,333,561,004.06
02	COMISION PG TER ACH PLAZA 1	A237793	7,400.00	0.00	144,333,553,604.06
02	IVA COBRADO	A230244	1,406.00	0.00	144,333,552,198.06

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A488129	966,000.00	0.00	144,332,586,198.06
02	COMISION PG TER ACH PLAZA 1	A237896	7,400.00	0.00	144,332,578,798.06
02	IVA COBRADO	A230380	1,406.00	0.00	144,332,577,392.06
02	PAGO TERCERO ACH	A488137	1,852,200.00	0.00	144,330,725,192.06
02	COMISION PG TER ACH PLAZA 1	A237939	7,400.00	0.00	144,330,717,792.06
02	IVA COBRADO	A230208	1,406.00	0.00	144,330,716,386.06
02	PAGO TERCERO ACH	A488141	642,600.00	0.00	144,330,073,786.06
02	COMISION PG TER ACH PLAZA 1	A234148	7,400.00	0.00	144,330,066,386.06
02	IVA COBRADO	A230122	1,406.00	0.00	144,330,064,980.06
02	PAGO TERCERO ACH	A488147	793,800.00	0.00	144,329,271,180.06
02	COMISION PG TER ACH PLAZA 1	A237784	7,400.00	0.00	144,329,263,780.06
02	IVA COBRADO	A230484	1,406.00	0.00	144,329,262,374.06
02	PAGO TERCERO ACH	A488152	69,000.00	0.00	144,329,193,374.06
02	COMISION PG TER ACH PLAZA 1	A234321	7,400.00	0.00	144,329,185,974.06
02	IVA COBRADO	A230246	1,406.00	0.00	144,329,184,568.06
02	PAGO TERCERO ACH	A488157	382,800.00	0.00	144,328,801,768.06
02	COMISION PG TER ACH PLAZA 3	A228848	7,400.00	0.00	144,328,794,368.06
02	IVA COBRADO	A228816	1,406.00	0.00	144,328,792,962.06
02	PAGO TERCERO ACH	A488161	1,167,000.00	0.00	144,327,625,962.06
02	COMISION PG TER ACH PLAZA 3	A228768	7,400.00	0.00	144,327,618,562.06
02	IVA COBRADO	A228730	1,406.00	0.00	144,327,617,156.06
02	PAGO TERCERO ACH	A488166	429,000.00	0.00	144,327,188,156.06
02	COMISION PG TER ACH PLAZA 3	A228778	7,400.00	0.00	144,327,180,756.06
02	IVA COBRADO	A228734	1,406.00	0.00	144,327,179,350.06
02	PAGO TERCERO ACH	A488170	696,000.00	0.00	144,326,483,350.06
02	COMISION PG TER ACH PLAZA 3	A228742	7,400.00	0.00	144,326,475,950.06
02	IVA COBRADO	A228836	1,406.00	0.00	144,326,474,544.06
02	PAGO TERCERO ACH	A489496	656,400.00	0.00	144,325,818,144.06
02	COMISION PG TER ACH PLAZA 3	A228790	7,400.00	0.00	144,325,810,744.06
02	IVA COBRADO	A228726	1,406.00	0.00	144,325,809,338.06
02	PAGO TERCERO ACH	A489500	417,600.00	0.00	144,325,391,738.06
02	COMISION PG TER ACH PLAZA 3	A228784	7,400.00	0.00	144,325,384,338.06
02	IVA COBRADO	A228724	1,406.00	0.00	144,325,382,932.06
02	PAGO TERCERO ACH	A489504	183,000.00	0.00	144,325,199,932.06
02	COMISION PG TER ACH PLAZA 3	A228766	7,400.00	0.00	144,325,192,532.06
02	IVA COBRADO	A228728	1,406.00	0.00	144,325,191,126.06
02	PAGO TERCERO ACH	A489508	305,100.00	0.00	144,324,886,026.06
02	COMISION PG TER ACH PLAZA 3	A228760	7,400.00	0.00	144,324,878,626.06
02	IVA COBRADO	A228846	1,406.00	0.00	144,324,877,220.06
02	PAGO TERCERO ACH	A489513	243,600.00	0.00	144,324,633,620.06
02	COMISION PG TER ACH PLAZA 3	A228830	7,400.00	0.00	144,324,626,220.06
02	IVA COBRADO	A228798	1,406.00	0.00	144,324,624,814.06
02	PAGO TERCERO ACH	A489517	174,000.00	0.00	144,324,450,814.06
02	COMISION PG TER ACH PLAZA 3	A228738	7,400.00	0.00	144,324,443,414.06
02	IVA COBRADO	A228824	1,406.00	0.00	144,324,442,008.06
02	PAGO TERCERO ACH	A489521	139,200.00	0.00	144,324,302,808.06
02	COMISION PG TER ACH PLAZA 3	A228792	7,400.00	0.00	144,324,295,408.06
02	IVA COBRADO	A228782	1,406.00	0.00	144,324,294,002.06
02	PAGO TERCERO ACH	A489524	313,200.00	0.00	144,323,980,802.06
02	COMISION PG TER ACH PLAZA 3	A228740	7,400.00	0.00	144,323,973,402.06
02	IVA COBRADO	A228826	1,406.00	0.00	144,323,971,996.06
02	PAGO TERCERO ACH	A489529	503,400.00	0.00	144,323,468,596.06
02	COMISION PG TER ACH PLAZA 3	A228850	7,400.00	0.00	144,323,461,196.06
02	IVA COBRADO	A228822	1,406.00	0.00	144,323,459,790.06
02	PAGO TERCERO ACH	A489533	70,200.00	0.00	144,323,389,590.06
02	COMISION PG TER ACH PLAZA 3	A228832	7,400.00	0.00	144,323,382,190.06
02	IVA COBRADO	A228814	1,406.00	0.00	144,323,380,784.06

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 3/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A489537	174,000.00	0.00	144,323,206,784.06
02	COMISION PG TER ACH PLAZA 3	A228758	7,400.00	0.00	144,323,199,384.06
02	IVA COBRADO	A228838	1,406.00	0.00	144,323,197,978.06
02	PAGO TERCERO ACH	A489541	448,500.00	0.00	144,322,749,478.06
02	COMISION PG TER ACH PLAZA 1	A237780	7,400.00	0.00	144,322,742,078.06
02	IVA COBRADO	A230164	1,406.00	0.00	144,322,740,672.06
02	PAGO TERCERO ACH	A489550	495,000.00	0.00	144,322,245,672.06
02	COMISION PG TER ACH PLAZA 1	A234302	7,400.00	0.00	144,322,238,272.06
02	IVA COBRADO	A230322	1,406.00	0.00	144,322,236,866.06
02	PAGO TERCERO ACH	A489556	600,000.00	0.00	144,321,636,866.06
02	COMISION PG TER ACH PLAZA 1	A234144	7,400.00	0.00	144,321,629,466.06
02	IVA COBRADO	A230486	1,406.00	0.00	144,321,628,060.06
02	PAGO TERCERO ACH	A489561	1,162,500.00	0.00	144,320,465,560.06
02	COMISION PG TER ACH PLAZA 1	A237802	7,400.00	0.00	144,320,458,160.06
02	IVA COBRADO	A230036	1,406.00	0.00	144,320,456,754.06
02	PAGO TERCERO ACH	A489565	529,200.00	0.00	144,319,927,554.06
02	COMISION PG TER ACH PLAZA 1	A234189	7,400.00	0.00	144,319,920,154.06
02	IVA COBRADO	A230052	1,406.00	0.00	144,319,918,748.06
02	PAGO TERCERO ACH	A489569	1,551,000.00	0.00	144,318,367,748.06
02	COMISION PG TER ACH PLAZA 1	A237798	7,400.00	0.00	144,318,360,348.06
02	IVA COBRADO	A230034	1,406.00	0.00	144,318,358,942.06
02	PAGO TERCERO ACH	A489573	718,200.00	0.00	144,317,640,742.06
02	COMISION PG TER ACH PLAZA 1	A237883	7,400.00	0.00	144,317,633,342.06
02	IVA COBRADO	A230182	1,406.00	0.00	144,317,631,936.06
02	PAGO TERCERO ACH	A489577	223,200.00	0.00	144,317,408,736.06
02	COMISION PG TER ACH PLAZA 3	A228808	7,400.00	0.00	144,317,401,336.06
02	IVA COBRADO	A228774	1,406.00	0.00	144,317,399,930.06
02	PAGO TERCERO ACH	A490986	135,600.00	0.00	144,317,264,330.06
02	COMISION PG TER ACH PLAZA 3	A228806	7,400.00	0.00	144,317,256,930.06
02	IVA COBRADO	A228772	1,406.00	0.00	144,317,255,524.06
02	PAGO TERCERO ACH	A490990	183,000.00	0.00	144,317,072,524.06
02	COMISION PG TER ACH PLAZA 3	A228770	7,400.00	0.00	144,317,065,124.06
02	IVA COBRADO	A228732	1,406.00	0.00	144,317,063,718.06
02	PAGO TERCERO ACH	A490994	299,700.00	0.00	144,316,764,018.06
02	COMISION PG TER ACH PLAZA 1	A234288	7,400.00	0.00	144,316,756,618.06
02	IVA COBRADO	A230348	1,406.00	0.00	144,316,755,212.06
02	PAGO TERCERO ACH	A490998	119,880.00	0.00	144,316,635,332.06
02	COMISION PG TER ACH PLAZA 1	A234160	7,400.00	0.00	144,316,627,932.06
02	IVA COBRADO	A230226	1,406.00	0.00	144,316,626,526.06
02	PAGO TERCERO ACH	A491002	63,900.00	0.00	144,316,562,626.06
02	COMISION PG TER ACH PLAZA 1	A234201	7,400.00	0.00	144,316,555,226.06
02	IVA COBRADO	A230196	1,406.00	0.00	144,316,553,820.06
02	PAGO TERCERO ACH	A491006	100,035.00	0.00	144,316,453,785.06
02	COMISION PG TER ACH PLAZA 1	A237815	7,400.00	0.00	144,316,446,385.06
02	IVA COBRADO	A230168	1,406.00	0.00	144,316,444,979.06
02	PAGO TERCERO ACH	A491010	156,000.00	0.00	144,316,288,979.06
02	COMISION PG TER ACH PLAZA 1	A237947	7,400.00	0.00	144,316,281,579.06
02	IVA COBRADO	A230502	1,406.00	0.00	144,316,280,173.06
02	PAGO TERCERO ACH	A491014	141,600.00	0.00	144,316,138,573.06
02	COMISION PG TER ACH PLAZA 1	A237904	7,400.00	0.00	144,316,131,173.06
02	IVA COBRADO	A230178	1,406.00	0.00	144,316,129,767.06
02	PAGO TERCERO ACH	A491018	441,000.00	0.00	144,315,688,767.06
02	COMISION PG TER ACH PLAZA 1	A234237	7,400.00	0.00	144,315,681,367.06
02	IVA COBRADO	A230644	1,406.00	0.00	144,315,679,961.06
02	PAGO TERCERO ACH	A491022	1,289,100.00	0.00	144,314,390,861.06
02	COMISION PG TER ACH PLAZA 3	A228752	7,400.00	0.00	144,314,383,461.06
02	IVA COBRADO	A228828	1,406.00	0.00	144,314,382,055.06

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 4/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
02	PAGO TERCERO ACH	A491026	74,046.00	0.00	144,314,308,009.06
02	COMISION PG TER ACH PLAZA 1	A234306	7,400.00	0.00	144,314,300,609.06
02	IVA COBRADO	A230270	1,406.00	0.00	144,314,299,203.06
02	PAGO TERCERO ACH	A491030	262,500.00	0.00	144,314,036,703.06
02	COMISION PG TER ACH PLAZA 1	A234233	7,400.00	0.00	144,314,029,303.06
02	IVA COBRADO	A230076	1,406.00	0.00	144,314,027,897.06
02	PAGO TERCERO ACH	A491034	276,000.00	0.00	144,313,751,897.06
02	COMISION PG TER ACH PLAZA 1	A237926	7,400.00	0.00	144,313,744,497.06
02	IVA COBRADO	A230084	1,406.00	0.00	144,313,743,091.06
02	PAGO TERCERO ACH	A491038	1,012,500.00	0.00	144,312,730,591.06
02	COMISION PG TER ACH PLAZA 1	A237807	7,400.00	0.00	144,312,723,191.06
02	IVA COBRADO	A230522	1,406.00	0.00	144,312,721,785.06
02	PAGO TERCERO ACH	A491042	330,000.00	0.00	144,312,391,785.06
02	COMISION PG TER ACH PLAZA 1	A234156	7,400.00	0.00	144,312,384,385.06
02	IVA COBRADO	A230158	1,406.00	0.00	144,312,382,979.06
02	PAGO TERCERO ACH	A491046	1,275,000.00	0.00	144,311,107,979.06
02	COMISION PG TER ACH PLAZA 1	A237952	7,400.00	0.00	144,311,100,579.06
02	IVA COBRADO	A230240	1,406.00	0.00	144,311,099,173.06
02	PAGO TERCERO ACH	A491050	483,000.00	0.00	144,310,616,173.06
02	COMISION PG TER ACH PLAZA 1	A234196	7,400.00	0.00	144,310,608,773.06
02	IVA COBRADO	A230302	1,406.00	0.00	144,310,607,367.06
02	PAGO TERCERO ACH	A491055	553,200.00	0.00	144,310,054,167.06
02	COMISION PG TER ACH PLAZA 1	A237866	7,400.00	0.00	144,310,046,767.06
02	IVA COBRADO	A230586	1,406.00	0.00	144,310,045,361.06
02	PAGO TERCERO ACH	A491059	483,600.00	0.00	144,309,561,761.06
02	COMISION PG TER ACH PLAZA 1	A234213	7,400.00	0.00	144,309,554,361.06
02	IVA COBRADO	A230198	1,406.00	0.00	144,309,552,955.06
02	INTERESES LIQUIDADOS	A236148	0.00	33,803,590.27	144,343,356,545.33
03	PAGO TERCERO RECIBIDO DESDE ACH	A689898	0.00	136,487.00	144,343,493,032.33
03	INTERESES LIQUIDADOS	A625979	0.00	33,798,430.75	144,377,291,463.08
04	INTERESES LIQUIDADOS	A587858	0.00	31,991,798.74	144,409,283,261.82
05	PAGO TERCERO ACH	A745803	5,984,061.12	0.00	144,403,299,200.70
05	COMISION PG TER ACH PLAZA 1	A649087	7,400.00	0.00	144,403,291,800.70
05	IVA COBRADO	A645182	1,406.00	0.00	144,403,290,394.70
05	PAGO A TERCEROS AVAL	A731154	3,888,602.27	0.00	144,399,401,792.43
05	COMISION PAGO A TERCEROS AVAL		3,650.00	0.00	144,399,398,142.43
05	IVA COBRADO		693.50	0.00	144,399,397,448.93
05	PAGO TERCERO ACH	A697566	5,984,061.12	0.00	144,393,413,387.81
05	COMISION PG TER ACH PLAZA 1	A649085	7,400.00	0.00	144,393,405,987.81
05	IVA COBRADO	A645180	1,406.00	0.00	144,393,404,581.81
05	INTERESES LIQUIDADOS	A648142	0.00	31,998,887.63	144,425,403,469.44
08	PAGO TERCERO ACH	A718621	5,115,067.14	0.00	144,420,288,402.30
08	PAGO TERCERO ACH	A711049	10,249,261.89	0.00	144,410,039,140.41
08	PAGO TERCERO ACH	A711732	27,922,624.98	0.00	144,382,116,515.43
08	PAGO TERCERO ACH	A711734	205,068,796.13	0.00	144,177,047,719.30
08	PAGO TERCERO ACH	A711736	46,657,900.00	0.00	144,130,389,819.30
08	INTERESES LIQUIDADOS	A607221	0.00	32,002,459.62	144,162,392,278.92
08	INTERESES LIQUIDADOS	A607223	0.00	32,009,550.88	144,194,401,829.80
08	INTERESES LIQUIDADOS	A608143	0.00	32,016,643.70	144,226,418,473.50
09	PAGO TERCERO ACH	A652104	138,000.00	0.00	144,226,280,473.50
09	PAGO TERCERO ACH	A703080	138,000.00	0.00	144,226,142,473.50
09	PAGO TERCERO ACH	A703068	138,000.00	0.00	144,226,004,473.50
09	PAGO TERCERO ACH	A652298	236,880.00	0.00	144,225,767,593.50
09	PAGO TERCERO ACH	A652300	310,500.00	0.00	144,225,457,093.50
09	PAGO TERCERO ACH	A652302	132,000.00	0.00	144,225,325,093.50
09	PAGO TERCERO ACH	A719807	586,500.00	0.00	144,224,738,593.50
09	PAGO TERCERO ACH	A736088	172,500.00	0.00	144,224,566,093.50

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Extracto - CUENTA AHORROS

EBG703181 122205 4/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A651292	138,000.00	0.00	144,224,428,093.50
09	PAGO TERCERO ACH	A651294	448,500.00	0.00	144,223,979,593.50
09	PAGO TERCERO ACH	A752651	106,650.00	0.00	144,223,872,943.50
09	PAGO TERCERO ACH	A719927	138,000.00	0.00	144,223,734,943.50
09	PAGO TERCERO ACH	A703170	207,000.00	0.00	144,223,527,943.50
09	PAGO TERCERO ACH	A719925	517,500.00	0.00	144,223,010,443.50
09	PAGO TERCERO ACH	A719923	172,500.00	0.00	144,222,837,943.50
09	PAGO TERCERO ACH	A651296	69,000.00	0.00	144,222,768,943.50
09	PAGO TERCERO ACH	A687062	354,960.00	0.00	144,222,413,983.50
09	PAGO TERCERO ACH	A687060	78,960.00	0.00	144,222,335,023.50
09	PAGO TERCERO ACH	A736220	666,900.00	0.00	144,221,668,123.50
09	PAGO TERCERO ACH	A719921	264,750.00	0.00	144,221,403,373.50
09	PAGO TERCERO ACH	A687030	69,000.00	0.00	144,221,334,373.50
09	PAGO TERCERO ACH	A752615	78,960.00	0.00	144,221,255,413.50
09	PAGO TERCERO ACH	A703146	138,000.00	0.00	144,221,117,413.50
09	PAGO TERCERO ACH	A752613	404,400.00	0.00	144,220,713,013.50
09	PAGO TERCERO ACH	A752605	403,200.00	0.00	144,220,309,813.50
09	PAGO TERCERO ACH	A703138	138,000.00	0.00	144,220,171,813.50
09	PAGO TERCERO ACH	A719895	1,345,500.00	0.00	144,218,826,313.50
09	PAGO TERCERO ACH	A687018	232,680.00	0.00	144,218,593,633.50
09	PAGO TERCERO ACH	A752595	379,500.00	0.00	144,218,214,133.50
09	PAGO TERCERO ACH	A650982	674,880.00	0.00	144,217,539,253.50
09	PAGO TERCERO ACH	A719887	448,500.00	0.00	144,217,090,753.50
09	PAGO TERCERO ACH	A650984	199,440.00	0.00	144,216,891,313.50
09	PAGO TERCERO ACH	A703130	241,500.00	0.00	144,216,649,813.50
09	PAGO TERCERO ACH	A651094	586,500.00	0.00	144,216,063,313.50
09	PAGO TERCERO ACH	A736158	1,035,000.00	0.00	144,215,028,313.50
09	PAGO TERCERO ACH	A651096	586,500.00	0.00	144,214,441,813.50
09	PAGO TERCERO ACH	A651098	199,440.00	0.00	144,214,242,373.50
09	PAGO TERCERO ACH	A651272	69,000.00	0.00	144,214,173,373.50
09	PAGO TERCERO ACH	A651274	300,900.00	0.00	144,213,872,473.50
09	PAGO TERCERO ACH	A651276	199,440.00	0.00	144,213,673,033.50
09	PAGO TERCERO ACH	A736150	199,440.00	0.00	144,213,473,593.50
09	PAGO TERCERO ACH	A752581	207,000.00	0.00	144,213,266,593.50
09	PAGO TERCERO ACH	A687002	136,560.00	0.00	144,213,130,033.50
09	PAGO TERCERO ACH	A651278	157,920.00	0.00	144,212,972,113.50
09	PAGO TERCERO ACH	A736144	546,240.00	0.00	144,212,425,873.50
09	PAGO TERCERO ACH	A752567	69,000.00	0.00	144,212,356,873.50
09	PAGO TERCERO ACH	A703116	276,000.00	0.00	144,212,080,873.50
09	PAGO TERCERO ACH	A719861	310,500.00	0.00	144,211,770,373.50
09	PAGO TERCERO ACH	A686994	103,500.00	0.00	144,211,666,873.50
09	PAGO TERCERO ACH	A752565	586,500.00	0.00	144,211,080,373.50
09	PAGO TERCERO ACH	A651542	69,000.00	0.00	144,211,011,373.50
09	PAGO TERCERO ACH	A651700	1,552,500.00	0.00	144,209,458,873.50
09	PAGO TERCERO ACH	A703106	172,500.00	0.00	144,209,286,373.50
09	PAGO TERCERO ACH	A736132	698,040.00	0.00	144,208,588,333.50
09	PAGO TERCERO ACH	A719853	69,000.00	0.00	144,208,519,333.50
09	PAGO TERCERO ACH	A703104	103,500.00	0.00	144,208,415,833.50
09	PAGO TERCERO ACH	A651702	302,400.00	0.00	144,208,113,433.50
09	PAGO TERCERO ACH	A719851	1,276,800.00	0.00	144,206,836,633.50
09	PAGO TERCERO ACH	A651704	571,200.00	0.00	144,206,265,433.50
09	PAGO TERCERO ACH	A752561	332,400.00	0.00	144,205,933,033.50
09	PAGO TERCERO ACH	A651706	724,500.00	0.00	144,205,208,533.50
09	PAGO TERCERO ACH	A651708	69,000.00	0.00	144,205,139,533.50
09	PAGO TERCERO ACH	A736130	138,000.00	0.00	144,205,001,533.50
09	PAGO TERCERO ACH	A703102	276,000.00	0.00	144,204,725,533.50
09	PAGO TERCERO ACH	A686964	99,720.00	0.00	144,204,625,813.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A736110	69,000.00	0.00	144,204,556,813.50
09	PAGO TERCERO ACH	A719823	102,420.00	0.00	144,204,454,393.50
09	PAGO TERCERO ACH	A652106	69,000.00	0.00	144,204,385,393.50
09	PAGO TERCERO ACH	A736108	276,360.00	0.00	144,204,109,033.50
09	PAGO TERCERO ACH	A652304	172,500.00	0.00	144,203,936,533.50
09	PAGO TERCERO ACH	A652306	138,000.00	0.00	144,203,798,533.50
09	PAGO TERCERO ACH	A736086	504,000.00	0.00	144,203,294,533.50
09	PAGO TERCERO ACH	A703066	295,920.00	0.00	144,202,998,613.50
09	PAGO TERCERO ACH	A652308	166,200.00	0.00	144,202,832,413.50
09	PAGO TERCERO ACH	A752521	567,000.00	0.00	144,202,265,413.50
09	PAGO TERCERO ACH	A686944	189,000.00	0.00	144,202,076,413.50
09	PAGO TERCERO ACH	A686942	378,000.00	0.00	144,201,698,413.50
09	PAGO TERCERO ACH	A686940	157,500.00	0.00	144,201,540,913.50
09	PAGO TERCERO ACH	A686938	279,600.00	0.00	144,201,261,313.50
09	PAGO TERCERO ACH	A686936	465,900.00	0.00	144,200,795,413.50
09	PAGO TERCERO ACH	A752519	454,350.00	0.00	144,200,341,063.50
09	PAGO TERCERO ACH	A736218	300,000.00	0.00	144,200,041,063.50
09	PAGO TERCERO ACH	A687058	495,600.00	0.00	144,199,545,463.50
09	PAGO TERCERO ACH	A687056	477,000.00	0.00	144,199,068,463.50
09	PAGO TERCERO ACH	A736216	198,600.00	0.00	144,198,869,863.50
09	PAGO TERCERO ACH	A736214	97,200.00	0.00	144,198,772,663.50
09	PAGO TERCERO ACH	A703168	127,800.00	0.00	144,198,644,863.50
09	PAGO TERCERO ACH	A752649	566,400.00	0.00	144,198,078,463.50
09	PAGO TERCERO ACH	A752647	157,500.00	0.00	144,197,920,963.50
09	PAGO TERCERO ACH	A651298	221,250.00	0.00	144,197,699,713.50
09	PAGO TERCERO ACH	A651300	159,750.00	0.00	144,197,539,963.50
09	PAGO TERCERO ACH	A752645	1,274,400.00	0.00	144,196,265,563.50
09	PAGO TERCERO ACH	A651302	424,800.00	0.00	144,195,840,763.50
09	PAGO TERCERO ACH	A752643	70,800.00	0.00	144,195,769,963.50
09	PAGO TERCERO ACH	A687054	315,000.00	0.00	144,195,454,963.50
09	PAGO TERCERO ACH	A651304	724,500.00	0.00	144,194,730,463.50
09	PAGO TERCERO ACH	A651306	94,500.00	0.00	144,194,635,963.50
09	PAGO TERCERO ACH	A687052	349,500.00	0.00	144,194,286,463.50
09	PAGO TERCERO ACH	A752641	223,650.00	0.00	144,194,062,813.50
09	PAGO TERCERO ACH	A703166	633,600.00	0.00	144,193,429,213.50
09	PAGO TERCERO ACH	A687028	419,400.00	0.00	144,193,009,813.50
09	PAGO TERCERO ACH	A687026	315,000.00	0.00	144,192,694,813.50
09	PAGO TERCERO ACH	A687024	145,500.00	0.00	144,192,549,313.50
09	PAGO TERCERO ACH	A650784	633,600.00	0.00	144,191,915,713.50
09	PAGO TERCERO ACH	A719899	1,102,500.00	0.00	144,190,813,213.50
09	PAGO TERCERO ACH	A752611	611,100.00	0.00	144,190,202,113.50
09	PAGO TERCERO ACH	A703144	543,150.00	0.00	144,189,658,963.50
09	PAGO TERCERO ACH	A752609	333,450.00	0.00	144,189,325,513.50
09	PAGO TERCERO ACH	A650786	157,500.00	0.00	144,189,168,013.50
09	PAGO TERCERO ACH	A650788	300,000.00	0.00	144,188,868,013.50
09	PAGO TERCERO ACH	A687022	481,650.00	0.00	144,188,386,363.50
09	PAGO TERCERO ACH	A703142	882,000.00	0.00	144,187,504,363.50
09	PAGO TERCERO ACH	A719897	552,900.00	0.00	144,186,951,463.50
09	PAGO TERCERO ACH	A736188	363,750.00	0.00	144,186,587,713.50
09	PAGO TERCERO ACH	A650790	873,000.00	0.00	144,185,714,713.50
09	PAGO TERCERO ACH	A650792	283,500.00	0.00	144,185,431,213.50
09	PAGO TERCERO ACH	A650794	145,500.00	0.00	144,185,285,713.50
09	PAGO TERCERO ACH	A650796	349,200.00	0.00	144,184,936,513.50
09	PAGO TERCERO ACH	A703140	64,050.00	0.00	144,184,872,463.50
09	PAGO TERCERO ACH	A650880	335,700.00	0.00	144,184,536,763.50
09	PAGO TERCERO ACH	A736186	379,800.00	0.00	144,184,156,963.50
09	PAGO TERCERO ACH	A752603	157,500.00	0.00	144,183,999,463.50

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 5/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A650882	244,650.00	0.00	144,183,754,813.50
09	PAGO TERCERO ACH	A650884	480,000.00	0.00	144,183,274,813.50
09	PAGO TERCERO ACH	A650886	319,500.00	0.00	144,182,955,313.50
09	PAGO TERCERO ACH	A650888	210,000.00	0.00	144,182,745,313.50
09	PAGO TERCERO ACH	A719893	504,000.00	0.00	144,182,241,313.50
09	PAGO TERCERO ACH	A687016	346,500.00	0.00	144,181,894,813.50
09	PAGO TERCERO ACH	A736184	157,500.00	0.00	144,181,737,313.50
09	PAGO TERCERO ACH	A650890	559,500.00	0.00	144,181,177,813.50
09	PAGO TERCERO ACH	A703136	199,350.00	0.00	144,180,978,463.50
09	PAGO TERCERO ACH	A752601	392,400.00	0.00	144,180,586,063.50
09	PAGO TERCERO ACH	A650892	291,000.00	0.00	144,180,295,063.50
09	PAGO TERCERO ACH	A719891	66,450.00	0.00	144,180,228,613.50
09	PAGO TERCERO ACH	A650894	104,850.00	0.00	144,180,123,763.50
09	PAGO TERCERO ACH	A650896	283,500.00	0.00	144,179,840,263.50
09	PAGO TERCERO ACH	A703134	252,000.00	0.00	144,179,588,263.50
09	PAGO TERCERO ACH	A736182	279,600.00	0.00	144,179,308,663.50
09	PAGO TERCERO ACH	A650986	1,328,100.00	0.00	144,177,980,563.50
09	PAGO TERCERO ACH	A719885	926,250.00	0.00	144,177,054,313.50
09	PAGO TERCERO ACH	A650988	351,450.00	0.00	144,176,702,863.50
09	PAGO TERCERO ACH	A752593	94,500.00	0.00	144,176,608,363.50
09	PAGO TERCERO ACH	A752591	374,400.00	0.00	144,176,233,963.50
09	PAGO TERCERO ACH	A719883	504,000.00	0.00	144,175,729,963.50
09	PAGO TERCERO ACH	A687014	398,700.00	0.00	144,175,331,263.50
09	PAGO TERCERO ACH	A650990	360,300.00	0.00	144,174,970,963.50
09	PAGO TERCERO ACH	A687012	420,000.00	0.00	144,174,550,963.50
09	PAGO TERCERO ACH	A736174	157,500.00	0.00	144,174,393,463.50
09	PAGO TERCERO ACH	A752589	693,000.00	0.00	144,173,700,463.50
09	PAGO TERCERO ACH	A650992	566,550.00	0.00	144,173,133,913.50
09	PAGO TERCERO ACH	A719881	310,500.00	0.00	144,172,823,413.50
09	PAGO TERCERO ACH	A736172	384,450.00	0.00	144,172,438,963.50
09	PAGO TERCERO ACH	A651100	465,600.00	0.00	144,171,973,363.50
09	PAGO TERCERO ACH	A651102	174,750.00	0.00	144,171,798,613.50
09	PAGO TERCERO ACH	A651104	330,000.00	0.00	144,171,468,613.50
09	PAGO TERCERO ACH	A736156	324,000.00	0.00	144,171,144,613.50
09	PAGO TERCERO ACH	A719865	756,000.00	0.00	144,170,388,613.50
09	PAGO TERCERO ACH	A752579	103,500.00	0.00	144,170,285,113.50
09	PAGO TERCERO ACH	A651280	300,000.00	0.00	144,169,985,113.50
09	PAGO TERCERO ACH	A752577	540,000.00	0.00	144,169,445,113.50
09	PAGO TERCERO ACH	A686992	150,000.00	0.00	144,169,295,113.50
09	PAGO TERCERO ACH	A752563	108,000.00	0.00	144,169,187,113.50
09	PAGO TERCERO ACH	A651544	150,000.00	0.00	144,169,037,113.50
09	PAGO TERCERO ACH	A703114	240,000.00	0.00	144,168,797,113.50
09	PAGO TERCERO ACH	A651546	414,000.00	0.00	144,168,383,113.50
09	PAGO TERCERO ACH	A651548	405,000.00	0.00	144,167,978,113.50
09	PAGO TERCERO ACH	A651710	318,000.00	0.00	144,167,660,113.50
09	PAGO TERCERO ACH	A686988	63,000.00	0.00	144,167,597,113.50
09	PAGO TERCERO ACH	A651712	225,000.00	0.00	144,167,372,113.50
09	PAGO TERCERO ACH	A651714	1,363,500.00	0.00	144,166,008,613.50
09	PAGO TERCERO ACH	A686962	108,000.00	0.00	144,165,900,613.50
09	PAGO TERCERO ACH	A736106	390,000.00	0.00	144,165,510,613.50
09	PAGO TERCERO ACH	A703078	459,000.00	0.00	144,165,051,613.50
09	PAGO TERCERO ACH	A719821	600,000.00	0.00	144,164,451,613.50
09	PAGO TERCERO ACH	A652108	330,000.00	0.00	144,164,121,613.50
09	PAGO TERCERO ACH	A652110	750,000.00	0.00	144,163,371,613.50
09	PAGO TERCERO ACH	A652112	900,000.00	0.00	144,162,471,613.50
09	PAGO TERCERO ACH	A752531	64,200.00	0.00	144,162,407,413.50
09	PAGO TERCERO ACH	A719919	162,000.00	0.00	144,162,245,413.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A651308	126,000.00	0.00	144,162,119,413.50
09	PAGO TERCERO ACH	A651310	337,500.00	0.00	144,161,781,913.50
09	PAGO TERCERO ACH	A703164	225,000.00	0.00	144,161,556,913.50
09	PAGO TERCERO ACH	A719917	900,000.00	0.00	144,160,656,913.50
09	PAGO TERCERO ACH	A687050	523,500.00	0.00	144,160,133,413.50
09	PAGO TERCERO ACH	A752639	784,500.00	0.00	144,159,348,913.50
09	PAGO TERCERO ACH	A752637	66,000.00	0.00	144,159,282,913.50
09	PAGO TERCERO ACH	A651312	541,500.00	0.00	144,158,741,413.50
09	PAGO TERCERO ACH	A736180	390,000.00	0.00	144,158,351,413.50
09	PAGO TERCERO ACH	A650898	144,000.00	0.00	144,158,207,413.50
09	PAGO TERCERO ACH	A736178	138,000.00	0.00	144,158,069,413.50
09	PAGO TERCERO ACH	A650900	240,000.00	0.00	144,157,829,413.50
09	PAGO TERCERO ACH	A736170	96,300.00	0.00	144,157,733,113.50
09	PAGO TERCERO ACH	A703128	390,000.00	0.00	144,157,343,113.50
09	PAGO TERCERO ACH	A650994	240,000.00	0.00	144,157,103,113.50
09	PAGO TERCERO ACH	A736168	576,000.00	0.00	144,156,527,113.50
09	PAGO TERCERO ACH	A719873	30,000.00	0.00	144,156,497,113.50
09	PAGO TERCERO ACH	A651106	648,000.00	0.00	144,155,849,113.50
09	PAGO TERCERO ACH	A651108	907,500.00	0.00	144,154,941,613.50
09	PAGO TERCERO ACH	A719871	262,500.00	0.00	144,154,679,113.50
09	PAGO TERCERO ACH	A651282	112,500.00	0.00	144,154,566,613.50
09	PAGO TERCERO ACH	A736148	1,296,000.00	0.00	144,153,270,613.50
09	PAGO TERCERO ACH	A719863	34,500.00	0.00	144,153,236,113.50
09	PAGO TERCERO ACH	A752575	75,000.00	0.00	144,153,161,113.50
09	PAGO TERCERO ACH	A703112	150,000.00	0.00	144,153,011,113.50
09	PAGO TERCERO ACH	A703110	321,000.00	0.00	144,152,690,113.50
09	PAGO TERCERO ACH	A651550	396,000.00	0.00	144,152,294,113.50
09	PAGO TERCERO ACH	A736142	321,000.00	0.00	144,151,973,113.50
09	PAGO TERCERO ACH	A736128	661,500.00	0.00	144,151,311,613.50
09	PAGO TERCERO ACH	A651716	180,000.00	0.00	144,151,131,613.50
09	PAGO TERCERO ACH	A686986	712,500.00	0.00	144,150,419,113.50
09	PAGO TERCERO ACH	A651718	960,000.00	0.00	144,149,459,113.50
09	PAGO TERCERO ACH	A651720	927,900.00	0.00	144,148,531,213.50
09	PAGO TERCERO ACH	A651722	900,000.00	0.00	144,147,631,213.50
09	PAGO TERCERO ACH	A736126	514,500.00	0.00	144,147,116,713.50
09	PAGO TERCERO ACH	A703100	180,000.00	0.00	144,146,936,713.50
09	PAGO TERCERO ACH	A686984	420,000.00	0.00	144,146,516,713.50
09	PAGO TERCERO ACH	A736120	690,000.00	0.00	144,145,826,713.50
09	PAGO TERCERO ACH	A651886	62,100.00	0.00	144,145,764,613.50
09	PAGO TERCERO ACH	A651888	702,600.00	0.00	144,145,062,013.50
09	PAGO TERCERO ACH	A752551	600,000.00	0.00	144,144,462,013.50
09	PAGO TERCERO ACH	A651890	738,000.00	0.00	144,143,724,013.50
09	PAGO TERCERO ACH	A703086	224,700.00	0.00	144,143,499,313.50
09	PAGO TERCERO ACH	A652114	353,100.00	0.00	144,143,146,213.50
09	PAGO TERCERO ACH	A752529	449,400.00	0.00	144,142,696,813.50
09	PAGO TERCERO ACH	A719819	606,000.00	0.00	144,142,090,813.50
09	PAGO TERCERO ACH	A686960	513,600.00	0.00	144,141,577,213.50
09	PAGO TERCERO ACH	A752517	180,000.00	0.00	144,141,397,213.50
09	PAGO TERCERO ACH	A703162	307,500.00	0.00	144,141,089,713.50
09	PAGO TERCERO ACH	A651314	150,000.00	0.00	144,140,939,713.50
09	PAGO TERCERO ACH	A687048	412,500.00	0.00	144,140,527,213.50
09	PAGO TERCERO ACH	A703160	318,000.00	0.00	144,140,209,213.50
09	PAGO TERCERO ACH	A719915	144,000.00	0.00	144,140,065,213.50
09	PAGO TERCERO ACH	A687046	660,000.00	0.00	144,139,405,213.50
09	PAGO TERCERO ACH	A651316	192,600.00	0.00	144,139,212,613.50
09	PAGO TERCERO ACH	A719913	108,000.00	0.00	144,139,104,613.50
09	PAGO TERCERO ACH	A752635	337,500.00	0.00	144,138,767,113.50

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 6/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A650996	750,000.00	0.00	144,138,017,113.50
09	PAGO TERCERO ACH	A650998	90,000.00	0.00	144,137,927,113.50
09	PAGO TERCERO ACH	A687010	150,000.00	0.00	144,137,777,113.50
09	PAGO TERCERO ACH	A703126	369,000.00	0.00	144,137,408,113.50
09	PAGO TERCERO ACH	A651000	213,000.00	0.00	144,137,195,113.50
09	PAGO TERCERO ACH	A736166	64,200.00	0.00	144,137,130,913.50
09	PAGO TERCERO ACH	A736164	930,000.00	0.00	144,136,200,913.50
09	PAGO TERCERO ACH	A719879	570,000.00	0.00	144,135,630,913.50
09	PAGO TERCERO ACH	A736162	630,000.00	0.00	144,135,000,913.50
09	PAGO TERCERO ACH	A687008	712,500.00	0.00	144,134,288,413.50
09	PAGO TERCERO ACH	A736160	207,000.00	0.00	144,134,081,413.50
09	PAGO TERCERO ACH	A719877	712,500.00	0.00	144,133,368,913.50
09	PAGO TERCERO ACH	A703124	770,400.00	0.00	144,132,598,513.50
09	PAGO TERCERO ACH	A752587	288,000.00	0.00	144,132,310,513.50
09	PAGO TERCERO ACH	A651110	900,000.00	0.00	144,131,410,513.50
09	PAGO TERCERO ACH	A719869	153,000.00	0.00	144,131,257,513.50
09	PAGO TERCERO ACH	A651112	750,000.00	0.00	144,130,507,513.50
09	PAGO TERCERO ACH	A752585	1,116,000.00	0.00	144,129,391,513.50
09	PAGO TERCERO ACH	A651284	408,600.00	0.00	144,128,982,913.50
09	PAGO TERCERO ACH	A752573	510,000.00	0.00	144,128,472,913.50
09	PAGO TERCERO ACH	A736146	198,000.00	0.00	144,128,274,913.50
09	PAGO TERCERO ACH	A651552	324,000.00	0.00	144,127,950,913.50
09	PAGO TERCERO ACH	A736140	519,000.00	0.00	144,127,431,913.50
09	PAGO TERCERO ACH	A752559	1,300,500.00	0.00	144,126,131,413.50
09	PAGO TERCERO ACH	A651724	828,000.00	0.00	144,125,303,413.50
09	PAGO TERCERO ACH	A686974	300,000.00	0.00	144,125,003,413.50
09	PAGO TERCERO ACH	A752549	525,000.00	0.00	144,124,478,413.50
09	PAGO TERCERO ACH	A752547	1,027,200.00	0.00	144,123,451,213.50
09	PAGO TERCERO ACH	A703084	270,000.00	0.00	144,123,181,213.50
09	PAGO TERCERO ACH	A752527	240,000.00	0.00	144,122,941,213.50
09	PAGO TERCERO ACH	A652116	1,125,000.00	0.00	144,121,816,213.50
09	PAGO TERCERO ACH	A652118	288,900.00	0.00	144,121,527,313.50
09	PAGO TERCERO ACH	A652120	576,000.00	0.00	144,120,951,313.50
09	PAGO TERCERO ACH	A686958	128,400.00	0.00	144,120,822,913.50
09	PAGO TERCERO ACH	A752525	94,500.00	0.00	144,120,728,413.50
09	PAGO TERCERO ACH	A719817	449,400.00	0.00	144,120,279,013.50
09	PAGO TERCERO ACH	A719805	264,000.00	0.00	144,120,015,013.50
09	PAGO TERCERO ACH	A652310	270,000.00	0.00	144,119,745,013.50
09	PAGO TERCERO ACH	A703064	684,000.00	0.00	144,119,061,013.50
09	PAGO TERCERO ACH	A736154	862,500.00	0.00	144,118,198,513.50
09	PAGO TERCERO ACH	A651114	1,348,200.00	0.00	144,116,850,313.50
09	PAGO TERCERO ACH	A687004	1,020,000.00	0.00	144,115,830,313.50
09	PAGO TERCERO ACH	A687000	330,000.00	0.00	144,115,500,313.50
09	PAGO TERCERO ACH	A651286	238,500.00	0.00	144,115,261,813.50
09	PAGO TERCERO ACH	A719859	449,400.00	0.00	144,114,812,413.50
09	PAGO TERCERO ACH	A686990	288,000.00	0.00	144,114,524,413.50
09	PAGO TERCERO ACH	A752557	192,600.00	0.00	144,114,331,813.50
09	PAGO TERCERO ACH	A719849	540,000.00	0.00	144,113,791,813.50
09	PAGO TERCERO ACH	A703098	1,218,000.00	0.00	144,112,573,813.50
09	PAGO TERCERO ACH	A651726	227,850.00	0.00	144,112,345,963.50
09	PAGO TERCERO ACH	A719839	670,950.00	0.00	144,111,675,013.50
09	PAGO TERCERO ACH	A686972	1,139,250.00	0.00	144,110,535,763.50
09	PAGO TERCERO ACH	A652122	1,012,500.00	0.00	144,109,523,263.50
09	PAGO TERCERO ACH	A752523	958,500.00	0.00	144,108,564,763.50
09	PAGO TERCERO ACH	A736104	287,550.00	0.00	144,108,277,213.50
09	PAGO TERCERO ACH	A736102	319,500.00	0.00	144,107,957,713.50
09	PAGO TERCERO ACH	A736084	990,000.00	0.00	144,106,967,713.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A719803	1,309,950.00	0.00	144,105,657,763.50
09	PAGO TERCERO ACH	A652312	383,400.00	0.00	144,105,274,363.50
09	PAGO TERCERO ACH	A651318	334,950.00	0.00	144,104,939,413.50
09	PAGO TERCERO ACH	A736212	468,000.00	0.00	144,104,471,413.50
09	PAGO TERCERO ACH	A719911	1,373,850.00	0.00	144,103,097,563.50
09	PAGO TERCERO ACH	A651320	543,150.00	0.00	144,102,554,413.50
09	PAGO TERCERO ACH	A736210	194,400.00	0.00	144,102,360,013.50
09	PAGO TERCERO ACH	A651288	1,054,350.00	0.00	144,101,305,663.50
09	PAGO TERCERO ACH	A752571	607,050.00	0.00	144,100,698,613.50
09	PAGO TERCERO ACH	A686998	702,900.00	0.00	144,099,995,713.50
09	PAGO TERCERO ACH	A651290	766,800.00	0.00	144,099,228,913.50
09	PAGO TERCERO ACH	A752569	870,000.00	0.00	144,098,358,913.50
09	PAGO TERCERO ACH	A703118	781,200.00	0.00	144,097,577,713.50
09	PAGO TERCERO ACH	A651554	300,000.00	0.00	144,097,277,713.50
09	PAGO TERCERO ACH	A651556	455,700.00	0.00	144,096,822,013.50
09	PAGO TERCERO ACH	A651558	651,000.00	0.00	144,096,171,013.50
09	PAGO TERCERO ACH	A651560	550,800.00	0.00	144,095,620,213.50
09	PAGO TERCERO ACH	A703108	213,150.00	0.00	144,095,407,063.50
09	PAGO TERCERO ACH	A651562	260,400.00	0.00	144,095,146,663.50
09	PAGO TERCERO ACH	A703096	683,550.00	0.00	144,094,463,113.50
09	PAGO TERCERO ACH	A651728	585,000.00	0.00	144,093,878,113.50
09	PAGO TERCERO ACH	A703094	383,400.00	0.00	144,093,494,713.50
09	PAGO TERCERO ACH	A752555	409,200.00	0.00	144,093,085,513.50
09	PAGO TERCERO ACH	A719847	148,800.00	0.00	144,092,936,713.50
09	PAGO TERCERO ACH	A736124	127,800.00	0.00	144,092,808,913.50
09	PAGO TERCERO ACH	A703092	670,950.00	0.00	144,092,137,963.50
09	PAGO TERCERO ACH	A651730	287,550.00	0.00	144,091,850,413.50
09	PAGO TERCERO ACH	A651732	842,400.00	0.00	144,091,008,013.50
09	PAGO TERCERO ACH	A651892	958,500.00	0.00	144,090,049,513.50
09	PAGO TERCERO ACH	A651894	990,450.00	0.00	144,089,059,063.50
09	PAGO TERCERO ACH	A686970	195,000.00	0.00	144,088,864,063.50
09	PAGO TERCERO ACH	A736118	95,850.00	0.00	144,088,768,213.50
09	PAGO TERCERO ACH	A752545	894,600.00	0.00	144,087,873,613.50
09	PAGO TERCERO ACH	A752543	288,000.00	0.00	144,087,585,613.50
09	PAGO TERCERO ACH	A752541	1,260,000.00	0.00	144,086,325,613.50
09	PAGO TERCERO ACH	A752539	139,200.00	0.00	144,086,186,413.50
09	PAGO TERCERO ACH	A651896	556,800.00	0.00	144,085,629,613.50
09	PAGO TERCERO ACH	A736100	275,088.00	0.00	144,085,354,525.50
09	PAGO TERCERO ACH	A652124	914,400.00	0.00	144,084,440,125.50
09	PAGO TERCERO ACH	A736098	249,882.00	0.00	144,084,190,243.50
09	PAGO TERCERO ACH	A652126	371,844.00	0.00	144,083,818,399.50
09	PAGO TERCERO ACH	A652314	338,610.00	0.00	144,083,479,789.50
09	PAGO TERCERO ACH	A752515	135,444.00	0.00	144,083,344,345.50
09	PAGO TERCERO ACH	A652316	541,776.00	0.00	144,082,802,569.50
09	PAGO TERCERO ACH	A736082	752,940.00	0.00	144,082,049,629.50
09	PAGO TERCERO ACH	A752633	233,814.00	0.00	144,081,815,815.50
09	PAGO TERCERO ACH	A651322	376,470.00	0.00	144,081,439,345.50
09	PAGO TERCERO ACH	A651324	75,078.00	0.00	144,081,364,267.50
09	PAGO TERCERO ACH	A736208	167,010.00	0.00	144,081,197,257.50
09	PAGO TERCERO ACH	A736138	203,166.00	0.00	144,080,994,091.50
09	PAGO TERCERO ACH	A736136	538,197.00	0.00	144,080,455,894.50
09	PAGO TERCERO ACH	A651564	773,322.00	0.00	144,079,682,572.50
09	PAGO TERCERO ACH	A719857	169,065.00	0.00	144,079,513,507.50
09	PAGO TERCERO ACH	A651734	204,918.00	0.00	144,079,308,589.50
09	PAGO TERCERO ACH	A651736	642,447.00	0.00	144,078,666,142.50
09	PAGO TERCERO ACH	A752553	233,814.00	0.00	144,078,432,328.50
09	PAGO TERCERO ACH	A703090	640,509.00	0.00	144,077,791,819.50

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 7/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A736116	412,929.00	0.00	144,077,378,890.50
09	PAGO TERCERO ACH	A651898	140,604.00	0.00	144,077,238,286.50
09	PAGO TERCERO ACH	A651900	210,906.00	0.00	144,077,027,380.50
09	PAGO TERCERO ACH	A651902	300,618.00	0.00	144,076,726,762.50
09	PAGO TERCERO ACH	A652128	233,814.00	0.00	144,076,492,948.50
09	PAGO TERCERO ACH	A703076	137,883.00	0.00	144,076,355,065.50
09	PAGO TERCERO ACH	A652130	167,010.00	0.00	144,076,188,055.50
09	PAGO TERCERO ACH	A686956	339,093.00	0.00	144,075,848,962.50
09	PAGO TERCERO ACH	A752513	62,988.00	0.00	144,075,785,974.50
09	PAGO TERCERO ACH	A652318	324,600.00	0.00	144,075,461,374.50
09	PAGO TERCERO ACH	A652320	237,027.00	0.00	144,075,224,347.50
09	PAGO TERCERO ACH	A719801	304,317.00	0.00	144,074,920,030.50
09	PAGO TERCERO ACH	A651326	473,382.00	0.00	144,074,446,648.50
09	PAGO TERCERO ACH	A752631	376,770.00	0.00	144,074,069,878.50
09	PAGO TERCERO ACH	A651328	167,010.00	0.00	144,073,902,868.50
09	PAGO TERCERO ACH	A651330	445,692.00	0.00	144,073,457,176.50
09	PAGO TERCERO ACH	A651738	102,459.00	0.00	144,073,354,717.50
09	PAGO TERCERO ACH	A651740	413,649.00	0.00	144,072,941,068.50
09	PAGO TERCERO ACH	A686982	175,755.00	0.00	144,072,765,313.50
09	PAGO TERCERO ACH	A651742	150,708.00	0.00	144,072,614,605.50
09	PAGO TERCERO ACH	A686980	236,691.00	0.00	144,072,377,914.50
09	PAGO TERCERO ACH	A651744	112,617.00	0.00	144,072,265,297.50
09	PAGO TERCERO ACH	A703082	372,471.00	0.00	144,071,892,826.50
09	PAGO TERCERO ACH	A719837	389,520.00	0.00	144,071,503,306.50
09	PAGO TERCERO ACH	A719835	37,539.00	0.00	144,071,465,767.50
09	PAGO TERCERO ACH	A652132	826,236.00	0.00	144,070,639,531.50
09	PAGO TERCERO ACH	A719815	300,312.00	0.00	144,070,339,219.50
09	PAGO TERCERO ACH	A736096	281,208.00	0.00	144,070,058,011.50
09	PAGO TERCERO ACH	A719813	140,604.00	0.00	144,069,917,407.50
09	PAGO TERCERO ACH	A652322	492,114.00	0.00	144,069,425,293.50
09	PAGO TERCERO ACH	A652324	202,878.00	0.00	144,069,222,415.50
09	PAGO TERCERO ACH	A752511	150,156.00	0.00	144,069,072,259.50
09	PAGO TERCERO ACH	A652326	270,504.00	0.00	144,068,801,755.50
09	PAGO TERCERO ACH	A703158	343,830.00	0.00	144,068,457,925.50
09	PAGO TERCERO ACH	A651332	112,617.00	0.00	144,068,345,308.50
09	PAGO TERCERO ACH	A752629	67,722.00	0.00	144,068,277,586.50
09	PAGO TERCERO ACH	A651334	1,185,135.00	0.00	144,067,092,451.50
09	PAGO TERCERO ACH	A651336	237,027.00	0.00	144,066,855,424.50
09	PAGO TERCERO ACH	A651338	1,183,524.00	0.00	144,065,671,900.50
09	PAGO TERCERO ACH	A736206	200,412.00	0.00	144,065,471,488.50
09	PAGO TERCERO ACH	A752627	237,027.00	0.00	144,065,234,461.50
09	PAGO TERCERO ACH	A752625	236,691.00	0.00	144,064,997,770.50
09	PAGO TERCERO ACH	A651904	357,000.00	0.00	144,064,640,770.50
09	PAGO TERCERO ACH	A719833	1,060,080.00	0.00	144,063,580,690.50
09	PAGO TERCERO ACH	A752537	250,914.00	0.00	144,063,329,776.50
09	PAGO TERCERO ACH	A651906	35,151.00	0.00	144,063,294,625.50
09	PAGO TERCERO ACH	A736094	70,302.00	0.00	144,063,224,323.50
09	PAGO TERCERO ACH	A719811	67,626.00	0.00	144,063,156,697.50
09	PAGO TERCERO ACH	A719809	135,252.00	0.00	144,063,021,445.50
09	PAGO TERCERO ACH	A686954	440,916.00	0.00	144,062,580,529.50
09	PAGO TERCERO ACH	A736092	339,390.00	0.00	144,062,241,139.50
09	PAGO TERCERO ACH	A703074	638,163.00	0.00	144,061,602,976.50
09	PAGO TERCERO ACH	A736080	351,510.00	0.00	144,061,251,466.50
09	PAGO TERCERO ACH	A686934	301,416.00	0.00	144,060,950,050.50
09	PAGO TERCERO ACH	A652328	94,482.00	0.00	144,060,855,568.50
09	PAGO TERCERO ACH	A703062	339,093.00	0.00	144,060,516,475.50
09	PAGO TERCERO ACH	A703060	210,906.00	0.00	144,060,305,569.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A652330	397,347.00	0.00	144,059,908,222.50
09	PAGO TERCERO ACH	A736078	67,608.00	0.00	144,059,840,614.50
09	PAGO TERCERO ACH	A687044	67,722.00	0.00	144,059,772,892.50
09	PAGO TERCERO ACH	A736204	203,472.00	0.00	144,059,569,420.50
09	PAGO TERCERO ACH	A752623	37,677.00	0.00	144,059,531,743.50
09	PAGO TERCERO ACH	A703156	400,824.00	0.00	144,059,130,919.50
09	PAGO TERCERO ACH	A686952	133,608.00	0.00	144,058,997,311.50
09	PAGO TERCERO ACH	A703072	140,604.00	0.00	144,058,856,707.50
09	PAGO TERCERO ACH	A703070	101,439.00	0.00	144,058,755,268.50
09	PAGO TERCERO ACH	A652134	67,824.00	0.00	144,058,687,444.50
09	PAGO TERCERO ACH	A686950	319,461.00	0.00	144,058,367,983.50
09	PAGO TERCERO ACH	A686948	304,317.00	0.00	144,058,063,666.50
09	PAGO TERCERO ACH	A652136	167,010.00	0.00	144,057,896,656.50
09	PAGO TERCERO ACH	A736090	101,412.00	0.00	144,057,795,244.50
09	PAGO TERCERO ACH	A686946	270,504.00	0.00	144,057,524,740.50
09	PAGO TERCERO ACH	A703058	233,814.00	0.00	144,057,290,926.50
09	PAGO TERCERO ACH	A652332	104,481.00	0.00	144,057,186,445.50
09	PAGO TERCERO ACH	A652334	236,691.00	0.00	144,056,949,754.50
09	PAGO TERCERO ACH	A652336	1,025,700.00	0.00	144,055,924,054.50
09	PAGO TERCERO ACH	A651340	1,712,400.00	0.00	144,054,211,654.50
09	PAGO TERCERO ACH	A687042	487,500.00	0.00	144,053,724,154.50
09	PAGO TERCERO ACH	A651342	905,400.00	0.00	144,052,818,754.50
09	PAGO A TERCEROS AVAL	A738527	525,000.00	0.00	144,052,293,754.50
09	PAGO A TERCEROS AVAL	A722367	1,003,380.00	0.00	144,051,290,374.50
09	PAGO A TERCEROS AVAL	A705639	487,890.00	0.00	144,050,802,484.50
09	PAGO A TERCEROS AVAL	A659018	310,800.00	0.00	144,050,491,684.50
09	PAGO A TERCEROS AVAL	A659020	516,165.00	0.00	144,049,975,519.50
09	PAGO A TERCEROS AVAL	A659022	1,838,970.00	0.00	144,048,136,549.50
09	PAGO A TERCEROS AVAL	A659024	1,125,900.00	0.00	144,047,010,649.50
09	PAGO A TERCEROS AVAL	A689310	663,030.00	0.00	144,046,347,619.50
09	PAGO A TERCEROS AVAL	A705613	713,070.00	0.00	144,045,634,549.50
09	PAGO A TERCEROS AVAL	A659026	186,675.00	0.00	144,045,447,874.50
09	PAGO A TERCEROS AVAL	A705611	1,331,550.00	0.00	144,044,116,324.50
09	PAGO A TERCEROS AVAL	A659028	1,500,420.00	0.00	144,042,615,904.50
09	PAGO A TERCEROS AVAL	A705609	543,420.00	0.00	144,042,072,484.50
09	PAGO A TERCEROS AVAL	A659030	1,046,100.00	0.00	144,041,026,384.50
09	PAGO A TERCEROS AVAL	A659032	1,434,600.00	0.00	144,039,591,784.50
09	PAGO A TERCEROS AVAL	A689308	1,903,650.00	0.00	144,037,688,134.50
09	PAGO A TERCEROS AVAL	A754944	738,150.00	0.00	144,036,949,984.50
09	PAGO A TERCEROS AVAL	A657900	2,250,060.00	0.00	144,034,699,924.50
09	PAGO A TERCEROS AVAL	A657902	267,750.00	0.00	144,034,432,174.50
09	PAGO A TERCEROS AVAL	A754942	491,790.00	0.00	144,033,940,384.50
09	PAGO A TERCEROS AVAL	A705607	525,420.00	0.00	144,033,414,964.50
09	PAGO A TERCEROS AVAL	A657904	1,842,660.00	0.00	144,031,572,304.50
09	PAGO A TERCEROS AVAL	A705605	746,700.00	0.00	144,030,825,604.50
09	PAGO A TERCEROS AVAL	A689292	1,685,910.00	0.00	144,029,139,694.50
09	PAGO A TERCEROS AVAL	A658072	283,500.00	0.00	144,028,856,194.50
09	PAGO A TERCEROS AVAL	A689290	2,407,500.00	0.00	144,026,448,694.50
09	PAGO A TERCEROS AVAL	A658074	462,600.00	0.00	144,025,986,094.50
09	PAGO A TERCEROS AVAL	A689288	151,140.00	0.00	144,025,834,954.50
09	PAGO A TERCEROS AVAL	A658076	861,510.00	0.00	144,024,973,444.50
09	PAGO A TERCEROS AVAL	A722319	186,450.00	0.00	144,024,786,994.50
09	PAGO A TERCEROS AVAL	A689286	1,050,840.00	0.00	144,023,736,154.50
09	PAGO A TERCEROS AVAL	A658078	1,019,730.00	0.00	144,022,716,424.50
09	PAGO A TERCEROS AVAL	A705583	547,470.00	0.00	144,022,168,954.50
09	PAGO A TERCEROS AVAL	A705581	291,840.00	0.00	144,021,877,114.50
09	PAGO A TERCEROS AVAL	A658080	485,355.00	0.00	144,021,391,759.50

BANCO DE OCCIDENTE S.A. SUPERINTENDENCIA FINANCIERA DE COLOMBIA VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO A TERCEROS AVAL	A658082	1,368,675.00	0.00	144,020,023,084.50
09	PAGO A TERCEROS AVAL	A658084	1,399,710.00	0.00	144,018,623,374.50
09	PAGO A TERCEROS AVAL	A658086	841,500.00	0.00	144,017,781,874.50
09	PAGO A TERCEROS AVAL	A705579	781,800.00	0.00	144,017,000,074.50
09	PAGO A TERCEROS AVAL	A658088	509,565.00	0.00	144,016,490,509.50
09	PAGO A TERCEROS AVAL	A689284	497,250.00	0.00	144,015,993,259.50
09	PAGO A TERCEROS AVAL	A705577	342,960.00	0.00	144,015,650,299.50
09	PAGO A TERCEROS AVAL	A705575	151,110.00	0.00	144,015,499,189.50
09	PAGO A TERCEROS AVAL	A722301	455,100.00	0.00	144,015,044,089.50
09	PAGO A TERCEROS AVAL	A754900	989,250.00	0.00	144,014,054,839.50
09	PAGO TERCERO ACH	A640229	1,730,460.00	0.00	144,012,324,379.50
09	PAGO TERCERO ACH	A640231	786,540.00	0.00	144,011,537,839.50
09	PAGO TERCERO ACH	A640233	782,460.00	0.00	144,010,755,379.50
09	PAGO TERCERO ACH	A753328	439,650.00	0.00	144,010,315,729.50
09	PAGO TERCERO ACH	A703892	510,300.00	0.00	144,009,805,429.50
09	PAGO TERCERO ACH	A687756	1,626,120.00	0.00	144,008,179,309.50
09	PAGO TERCERO ACH	A640235	1,929,210.00	0.00	144,006,250,099.50
09	PAGO TERCERO ACH	A736880	396,540.00	0.00	144,005,853,559.50
09	PAGO TERCERO ACH	A736878	224,010.00	0.00	144,005,629,549.50
09	PAGO TERCERO ACH	A687754	297,000.00	0.00	144,005,332,549.50
09	PAGO TERCERO ACH	A703890	387,780.00	0.00	144,004,944,769.50
09	PAGO TERCERO ACH	A687752	87,930.00	0.00	144,004,856,839.50
09	PAGO TERCERO ACH	A703888	136,080.00	0.00	144,004,720,759.50
09	PAGO TERCERO ACH	A640237	578,340.00	0.00	144,004,142,419.50
09	PAGO TERCERO ACH	A736876	205,170.00	0.00	144,003,937,249.50
09	PAGO TERCERO ACH	A640239	204,120.00	0.00	144,003,733,129.50
09	PAGO TERCERO ACH	A640544	351,720.00	0.00	144,003,381,409.50
09	PAGO TERCERO ACH	A753286	782,460.00	0.00	144,002,598,949.50
09	PAGO TERCERO ACH	A640546	136,080.00	0.00	144,002,462,869.50
09	PAGO TERCERO ACH	A640548	374,220.00	0.00	144,002,088,649.50
09	PAGO TERCERO ACH	A640550	118,680.00	0.00	144,001,969,969.50
09	PAGO TERCERO ACH	A753284	680,400.00	0.00	144,001,289,569.50
09	PAGO TERCERO ACH	A720619	879,300.00	0.00	144,000,410,269.50
09	PAGO TERCERO ACH	A640552	204,120.00	0.00	144,000,206,149.50
09	PAGO TERCERO ACH	A640554	732,750.00	0.00	143,999,473,399.50
09	PAGO TERCERO ACH	A687704	439,650.00	0.00	143,999,033,749.50
09	PAGO TERCERO ACH	A753282	170,100.00	0.00	143,998,863,649.50
09	PAGO TERCERO ACH	A640556	263,790.00	0.00	143,998,599,859.50
09	PAGO TERCERO ACH	A703830	408,240.00	0.00	143,998,191,619.50
09	PAGO TERCERO ACH	A640558	217,020.00	0.00	143,997,974,599.50
09	PAGO TERCERO ACH	A640560	246,750.00	0.00	143,997,727,849.50
09	PAGO TERCERO ACH	A640562	615,510.00	0.00	143,997,112,339.50
09	PAGO TERCERO ACH	A753280	669,750.00	0.00	143,996,442,589.50
09	PAGO TERCERO ACH	A640564	263,790.00	0.00	143,996,178,799.50
09	PAGO TERCERO ACH	A736830	680,400.00	0.00	143,995,498,399.50
09	PAGO TERCERO ACH	A640682	34,020.00	0.00	143,995,464,379.50
09	PAGO TERCERO ACH	A720583	1,104,270.00	0.00	143,994,360,109.50
09	PAGO TERCERO ACH	A687658	297,000.00	0.00	143,994,063,109.50
09	PAGO TERCERO ACH	A640684	890,100.00	0.00	143,993,173,009.50
09	PAGO TERCERO ACH	A753244	725,940.00	0.00	143,992,447,069.50
09	PAGO TERCERO ACH	A753242	306,180.00	0.00	143,992,140,889.50
09	PAGO TERCERO ACH	A753240	102,060.00	0.00	143,992,038,829.50
09	PAGO TERCERO ACH	A687656	527,580.00	0.00	143,991,511,249.50
09	PAGO TERCERO ACH	A640686	306,180.00	0.00	143,991,205,069.50
09	PAGO TERCERO ACH	A640688	782,280.00	0.00	143,990,422,789.50
09	PAGO TERCERO ACH	A736784	293,100.00	0.00	143,990,129,689.50
09	PAGO TERCERO ACH	A687654	662,610.00	0.00	143,989,467,079.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A736782	381,030.00	0.00	143,989,086,049.50
09	PAGO TERCERO ACH	A640690	297,000.00	0.00	143,988,789,049.50
09	PAGO TERCERO ACH	A640692	849,990.00	0.00	143,987,939,059.50
09	PAGO TERCERO ACH	A640694	81,600.00	0.00	143,987,857,459.50
09	PAGO TERCERO ACH	A736780	423,000.00	0.00	143,987,434,459.50
09	PAGO TERCERO ACH	A736778	340,200.00	0.00	143,987,094,259.50
09	PAGO TERCERO ACH	A703802	136,080.00	0.00	143,986,958,179.50
09	PAGO TERCERO ACH	A640800	415,620.00	0.00	143,986,542,559.50
09	PAGO TERCERO ACH	A753190	68,040.00	0.00	143,986,474,519.50
09	PAGO TERCERO ACH	A640802	408,240.00	0.00	143,986,066,279.50
09	PAGO TERCERO ACH	A720531	732,750.00	0.00	143,985,333,529.50
09	PAGO TERCERO ACH	A640804	1,903,500.00	0.00	143,983,430,029.50
09	PAGO TERCERO ACH	A640806	205,170.00	0.00	143,983,224,859.50
09	PAGO TERCERO ACH	A703772	340,200.00	0.00	143,982,884,659.50
09	PAGO TERCERO ACH	A736746	251,700.00	0.00	143,982,632,959.50
09	PAGO TERCERO ACH	A687612	102,060.00	0.00	143,982,530,899.50
09	PAGO TERCERO ACH	A687610	141,000.00	0.00	143,982,389,899.50
09	PAGO TERCERO ACH	A720529	500,880.00	0.00	143,981,889,019.50
09	PAGO TERCERO ACH	A736744	272,160.00	0.00	143,981,616,859.50
09	PAGO TERCERO ACH	A720527	90,360.00	0.00	143,981,526,499.50
09	PAGO TERCERO ACH	A640808	762,060.00	0.00	143,980,764,439.50
09	PAGO TERCERO ACH	A703770	141,000.00	0.00	143,980,623,439.50
09	PAGO TERCERO ACH	A687608	703,440.00	0.00	143,979,919,999.50
09	PAGO TERCERO ACH	A640810	476,280.00	0.00	143,979,443,719.50
09	PAGO TERCERO ACH	A687606	148,500.00	0.00	143,979,295,219.50
09	PAGO TERCERO ACH	A640812	260,460.00	0.00	143,979,034,759.50
09	PAGO TERCERO ACH	A687578	703,440.00	0.00	143,978,331,319.50
09	PAGO TERCERO ACH	A637570	703,440.00	0.00	143,977,627,879.50
09	PAGO TERCERO ACH	A637572	967,230.00	0.00	143,976,660,649.50
09	PAGO TERCERO ACH	A687576	58,620.00	0.00	143,976,602,029.50
09	PAGO TERCERO ACH	A637574	408,240.00	0.00	143,976,193,789.50
09	PAGO TERCERO ACH	A703726	272,160.00	0.00	143,975,921,629.50
09	PAGO TERCERO ACH	A703724	241,200.00	0.00	143,975,680,429.50
09	PAGO TERCERO ACH	A736682	396,540.00	0.00	143,975,283,889.50
09	PAGO TERCERO ACH	A720479	644,820.00	0.00	143,974,639,069.50
09	PAGO TERCERO ACH	A703722	748,440.00	0.00	143,973,890,629.50
09	PAGO TERCERO ACH	A720477	1,088,640.00	0.00	143,972,801,989.50
09	PAGO TERCERO ACH	A686119	1,021,206.00	0.00	143,971,780,783.50
09	PAGO TERCERO ACH	A667123	288,120.00	0.00	143,971,492,663.50
09	PAGO TERCERO ACH	A718899	196,200.00	0.00	143,971,296,463.50
09	PAGO TERCERO ACH	A686025	151,650.00	0.00	143,971,144,813.50
09	PAGO TERCERO ACH	A667687	997,080.00	0.00	143,970,147,733.50
09	PAGO TERCERO ACH	A702219	254,400.00	0.00	143,969,893,333.50
09	PAGO TERCERO ACH	A735246	185,250.00	0.00	143,969,708,083.50
09	PAGO TERCERO ACH	A686023	190,800.00	0.00	143,969,517,283.50
09	PAGO TERCERO ACH	A735244	846,780.00	0.00	143,968,670,503.50
09	PAGO TERCERO ACH	A667689	163,500.00	0.00	143,968,507,003.50
09	PAGO TERCERO ACH	A718897	832,500.00	0.00	143,967,674,503.50
09	PAGO TERCERO ACH	A667691	206,550.00	0.00	143,967,467,953.50
09	PAGO TERCERO ACH	A667693	1,381,950.00	0.00	143,966,086,003.50
09	PAGO TERCERO ACH	A667695	688,500.00	0.00	143,965,397,503.50
09	PAGO TERCERO ACH	A718895	566,100.00	0.00	143,964,831,403.50
09	PAGO TERCERO ACH	A667697	185,250.00	0.00	143,964,646,153.50
09	PAGO TERCERO ACH	A702217	934,200.00	0.00	143,963,711,953.50
09	PAGO TERCERO ACH	A718893	169,500.00	0.00	143,963,542,453.50
09	PAGO TERCERO ACH	A751667	555,750.00	0.00	143,962,986,703.50
09	PAGO TERCERO ACH	A735242	1,335,600.00	0.00	143,961,651,103.50

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 9/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A686021	1,523,040.00	0.00	143,960,128,063.50
09	PAGO TERCERO ACH	A718818	572,100.00	0.00	143,959,555,963.50
09	PAGO TERCERO ACH	A718816	711,900.00	0.00	143,958,844,063.50
09	PAGO TERCERO ACH	A735148	333,450.00	0.00	143,958,510,613.50
09	PAGO TERCERO ACH	A668389	160,320.00	0.00	143,958,350,293.50
09	PAGO TERCERO ACH	A735146	457,800.00	0.00	143,957,892,493.50
09	PAGO TERCERO ACH	A685947	243,180.00	0.00	143,957,649,313.50
09	PAGO TERCERO ACH	A735144	169,500.00	0.00	143,957,479,813.50
09	PAGO TERCERO ACH	A751543	1,657,050.00	0.00	143,955,822,763.50
09	PAGO TERCERO ACH	A685945	159,000.00	0.00	143,955,663,763.50
09	PAGO TERCERO ACH	A668391	252,105.00	0.00	143,955,411,658.50
09	PAGO TERCERO ACH	A668393	394,680.00	0.00	143,955,016,978.50
09	PAGO TERCERO ACH	A668395	430,560.00	0.00	143,954,586,418.50
09	PAGO TERCERO ACH	A668397	288,120.00	0.00	143,954,298,298.50
09	PAGO TERCERO ACH	A718814	381,624.00	0.00	143,953,916,674.50
09	PAGO TERCERO ACH	A735142	111,150.00	0.00	143,953,805,524.50
09	PAGO TERCERO ACH	A751541	415,950.00	0.00	143,953,389,574.50
09	PAGO TERCERO ACH	A668399	63,600.00	0.00	143,953,325,974.50
09	PAGO TERCERO ACH	A702125	305,100.00	0.00	143,953,020,874.50
09	PAGO TERCERO ACH	A668401	508,800.00	0.00	143,952,512,074.50
09	PAGO TERCERO ACH	A735050	318,000.00	0.00	143,952,194,074.50
09	PAGO TERCERO ACH	A685877	120,240.00	0.00	143,952,073,834.50
09	PAGO TERCERO ACH	A718716	172,950.00	0.00	143,951,900,884.50
09	PAGO TERCERO ACH	A735048	116,274.00	0.00	143,951,784,610.50
09	PAGO TERCERO ACH	A718714	339,000.00	0.00	143,951,445,610.50
09	PAGO TERCERO ACH	A735046	2,004,000.00	0.00	143,949,441,610.50
09	PAGO TERCERO ACH	A685875	160,320.00	0.00	143,949,281,290.50
09	PAGO TERCERO ACH	A702035	678,000.00	0.00	143,948,603,290.50
09	PAGO TERCERO ACH	A718712	778,080.00	0.00	143,947,825,210.50
09	PAGO TERCERO ACH	A667243	604,200.00	0.00	143,947,221,010.50
09	PAGO TERCERO ACH	A667245	474,600.00	0.00	143,946,746,410.50
09	PAGO TERCERO ACH	A685873	194,250.00	0.00	143,946,552,160.50
09	PAGO TERCERO ACH	A667249	180,075.00	0.00	143,946,372,085.50
09	PAGO TERCERO ACH	A667253	237,300.00	0.00	143,946,134,785.50
09	PAGO TERCERO ACH	A751355	104,400.00	0.00	143,946,030,385.50
09	PAGO TERCERO ACH	A701925	477,000.00	0.00	143,945,553,385.50
09	PAGO TERCERO ACH	A667849	1,844,400.00	0.00	143,943,708,985.50
09	PAGO TERCERO ACH	A718622	176,070.00	0.00	143,943,532,915.50
09	PAGO TERCERO ACH	A685765	76,980.00	0.00	143,943,455,935.50
09	PAGO TERCERO ACH	A734956	246,120.00	0.00	143,943,209,815.50
09	PAGO TERCERO ACH	A751351	313,200.00	0.00	143,942,896,615.50
09	PAGO TERCERO ACH	A667851	699,600.00	0.00	143,942,197,015.50
09	PAGO TERCERO ACH	A734954	271,200.00	0.00	143,941,925,815.50
09	PAGO TERCERO ACH	A685763	636,000.00	0.00	143,941,289,815.50
09	PAGO TERCERO ACH	A718620	968,940.00	0.00	143,940,320,875.50
09	PAGO TERCERO ACH	A685761	264,966.00	0.00	143,940,055,909.50
09	PAGO TERCERO ACH	A667853	349,800.00	0.00	143,939,706,109.50
09	PAGO TERCERO ACH	A685759	140,856.00	0.00	143,939,565,253.50
09	PAGO TERCERO ACH	A718618	985,800.00	0.00	143,938,579,453.50
09	PAGO TERCERO ACH	A718616	508,800.00	0.00	143,938,070,653.50
09	PAGO TERCERO ACH	A668127	320,640.00	0.00	143,937,750,013.50
09	PAGO TERCERO ACH	A685661	269,430.00	0.00	143,937,480,583.50
09	PAGO TERCERO ACH	A668129	269,430.00	0.00	143,937,211,153.50
09	PAGO TERCERO ACH	A668131	456,240.00	0.00	143,936,754,913.50
09	PAGO TERCERO ACH	A751269	711,900.00	0.00	143,936,043,013.50
09	PAGO TERCERO ACH	A718530	1,049,400.00	0.00	143,934,993,613.50
09	PAGO TERCERO ACH	A701847	63,600.00	0.00	143,934,930,013.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A751267	34,800.00	0.00	143,934,895,213.50
09	PAGO TERCERO ACH	A701845	881,400.00	0.00	143,934,013,813.50
09	PAGO TERCERO ACH	A668133	417,015.00	0.00	143,933,596,798.50
09	PAGO TERCERO ACH	A701843	648,270.00	0.00	143,932,948,528.50
09	PAGO TERCERO ACH	A751265	190,800.00	0.00	143,932,757,728.50
09	PAGO TERCERO ACH	A668135	808,290.00	0.00	143,931,949,438.50
09	PAGO TERCERO ACH	A668137	286,200.00	0.00	143,931,663,238.50
09	PAGO TERCERO ACH	A668139	496,440.00	0.00	143,931,166,798.50
09	PAGO TERCERO ACH	A734860	400,800.00	0.00	143,930,765,998.50
09	PAGO TERCERO ACH	A668141	1,322,100.00	0.00	143,929,443,898.50
09	PAGO TERCERO ACH	A734858	951,600.00	0.00	143,928,492,298.50
09	PAGO TERCERO ACH	A751263	405,300.00	0.00	143,928,086,998.50
09	PAGO TERCERO ACH	A701771	348,600.00	0.00	143,927,738,398.50
09	PAGO TERCERO ACH	A734754	305,100.00	0.00	143,927,433,298.50
09	PAGO TERCERO ACH	A701769	185,250.00	0.00	143,927,248,048.50
09	PAGO TERCERO ACH	A718448	101,700.00	0.00	143,927,146,348.50
09	PAGO TERCERO ACH	A701767	500,370.00	0.00	143,926,645,978.50
09	PAGO TERCERO ACH	A718446	221,940.00	0.00	143,926,424,038.50
09	PAGO TERCERO ACH	A668715	222,600.00	0.00	143,926,201,438.50
09	PAGO TERCERO ACH	A668717	121,860.00	0.00	143,926,079,578.50
09	PAGO TERCERO ACH	A734752	169,500.00	0.00	143,925,910,078.50
09	PAGO TERCERO ACH	A668719	73,620.00	0.00	143,925,836,458.50
09	PAGO TERCERO ACH	A718444	1,249,884.00	0.00	143,924,586,574.50
09	PAGO TERCERO ACH	A751183	423,390.00	0.00	143,924,163,184.50
09	PAGO TERCERO ACH	A685575	1,763,520.00	0.00	143,922,399,664.50
09	PAGO TERCERO ACH	A685573	346,410.00	0.00	143,922,053,254.50
09	PAGO TERCERO ACH	A718442	135,600.00	0.00	143,921,917,654.50
09	PAGO TERCERO ACH	A668721	440,700.00	0.00	143,921,476,954.50
09	PAGO TERCERO ACH	A701765	815,100.00	0.00	143,920,661,854.50
09	PAGO TERCERO ACH	A751181	745,800.00	0.00	143,919,916,054.50
09	PAGO TERCERO ACH	A751179	372,525.00	0.00	143,919,543,529.50
09	PAGO TERCERO ACH	A668973	190,800.00	0.00	143,919,352,729.50
09	PAGO TERCERO ACH	A668975	104,220.00	0.00	143,919,248,509.50
09	PAGO TERCERO ACH	A751095	269,430.00	0.00	143,918,979,079.50
09	PAGO TERCERO ACH	A668977	576,300.00	0.00	143,918,402,779.50
09	PAGO TERCERO ACH	A668979	312,660.00	0.00	143,918,090,119.50
09	PAGO TERCERO ACH	A701681	104,220.00	0.00	143,917,985,899.50
09	PAGO TERCERO ACH	A668981	237,300.00	0.00	143,917,748,599.50
09	PAGO TERCERO ACH	A685473	390,630.00	0.00	143,917,357,969.50
09	PAGO TERCERO ACH	A668983	384,900.00	0.00	143,916,973,069.50
09	PAGO TERCERO ACH	A668985	254,400.00	0.00	143,916,718,669.50
09	PAGO TERCERO ACH	A718360	318,000.00	0.00	143,916,400,669.50
09	PAGO TERCERO ACH	A751093	1,084,800.00	0.00	143,915,315,869.50
09	PAGO TERCERO ACH	A668987	104,400.00	0.00	143,915,211,469.50
09	PAGO TERCERO ACH	A701679	159,000.00	0.00	143,915,052,469.50
09	PAGO TERCERO ACH	A668989	165,750.00	0.00	143,914,886,719.50
09	PAGO TERCERO ACH	A701677	69,180.00	0.00	143,914,817,539.50
09	PAGO TERCERO ACH	A751091	904,800.00	0.00	143,913,912,739.50
09	PAGO TERCERO ACH	A718358	847,500.00	0.00	143,913,065,239.50
09	PAGO TERCERO ACH	A668991	965,760.00	0.00	143,912,099,479.50
09	PAGO TERCERO ACH	A702998	552,792.00	0.00	143,911,546,687.50
09	PAGO TERCERO ACH	A669331	1,154,700.00	0.00	143,910,391,987.50
09	PAGO TERCERO ACH	A669333	745,800.00	0.00	143,909,646,187.50
09	PAGO TERCERO ACH	A702996	1,229,460.00	0.00	143,908,416,727.50
09	PAGO TERCERO ACH	A686862	624,900.00	0.00	143,907,791,827.50
09	PAGO TERCERO ACH	A669335	442,224.00	0.00	143,907,349,603.50
09	PAGO TERCERO ACH	A669337	254,400.00	0.00	143,907,095,203.50

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 10/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A686860	542,400.00	0.00	143,906,552,803.50
09	PAGO TERCERO ACH	A669339	678,960.00	0.00	143,905,873,843.50
09	PAGO TERCERO ACH	A719749	173,700.00	0.00	143,905,700,143.50
09	PAGO TERCERO ACH	A669341	778,050.00	0.00	143,904,922,093.50
09	PAGO TERCERO ACH	A669343	269,430.00	0.00	143,904,652,663.50
09	PAGO TERCERO ACH	A736018	626,400.00	0.00	143,904,026,263.50
09	PAGO TERCERO ACH	A736016	407,550.00	0.00	143,903,618,713.50
09	PAGO TERCERO ACH	A669345	426,120.00	0.00	143,903,192,593.50
09	PAGO TERCERO ACH	A669347	262,878.00	0.00	143,902,929,715.50
09	PAGO TERCERO ACH	A686858	305,100.00	0.00	143,902,624,615.50
09	PAGO TERCERO ACH	A669349	185,250.00	0.00	143,902,439,365.50
09	PAGO TERCERO ACH	A686856	382,800.00	0.00	143,902,056,565.50
09	PAGO TERCERO ACH	A669627	139,200.00	0.00	143,901,917,365.50
09	PAGO TERCERO ACH	A752421	492,240.00	0.00	143,901,425,125.50
09	PAGO TERCERO ACH	A669629	386,760.00	0.00	143,901,038,365.50
09	PAGO TERCERO ACH	A669631	417,600.00	0.00	143,900,620,765.50
09	PAGO TERCERO ACH	A669633	162,000.00	0.00	143,900,458,765.50
09	PAGO TERCERO ACH	A735940	382,800.00	0.00	143,900,075,965.50
09	PAGO TERCERO ACH	A669635	318,000.00	0.00	143,899,757,965.50
09	PAGO TERCERO ACH	A719643	135,600.00	0.00	143,899,622,365.50
09	PAGO TERCERO ACH	A719641	572,400.00	0.00	143,899,049,965.50
09	PAGO TERCERO ACH	A735938	567,420.00	0.00	143,898,482,545.50
09	PAGO TERCERO ACH	A669637	237,300.00	0.00	143,898,245,245.50
09	PAGO TERCERO ACH	A669639	66,600.00	0.00	143,898,178,645.50
09	PAGO TERCERO ACH	A702922	351,600.00	0.00	143,897,827,045.50
09	PAGO TERCERO ACH	A752419	904,800.00	0.00	143,896,922,245.50
09	PAGO TERCERO ACH	A735936	782,760.00	0.00	143,896,139,485.50
09	PAGO TERCERO ACH	A719639	576,300.00	0.00	143,895,563,185.50
09	PAGO TERCERO ACH	A735934	254,400.00	0.00	143,895,308,785.50
09	PAGO TERCERO ACH	A686743	249,270.00	0.00	143,895,059,515.50
09	PAGO TERCERO ACH	A719637	949,200.00	0.00	143,894,110,315.50
09	PAGO TERCERO ACH	A752319	269,220.00	0.00	143,893,841,095.50
09	PAGO TERCERO ACH	A702856	636,000.00	0.00	143,893,205,095.50
09	PAGO TERCERO ACH	A719539	440,700.00	0.00	143,892,764,395.50
09	PAGO TERCERO ACH	A669877	203,400.00	0.00	143,892,560,995.50
09	PAGO TERCERO ACH	A719537	656,694.00	0.00	143,891,904,301.50
09	PAGO TERCERO ACH	A735838	381,600.00	0.00	143,891,522,701.50
09	PAGO TERCERO ACH	A669879	271,200.00	0.00	143,891,251,501.50
09	PAGO TERCERO ACH	A669881	159,720.00	0.00	143,891,091,781.50
09	PAGO TERCERO ACH	A752317	80,160.00	0.00	143,891,011,621.50
09	PAGO TERCERO ACH	A669883	447,840.00	0.00	143,890,563,781.50
09	PAGO TERCERO ACH	A719535	1,418,550.00	0.00	143,889,145,231.50
09	PAGO TERCERO ACH	A719533	446,430.00	0.00	143,888,698,801.50
09	PAGO TERCERO ACH	A669885	457,080.00	0.00	143,888,241,721.50
09	PAGO TERCERO ACH	A735836	431,280.00	0.00	143,887,810,441.50
09	PAGO TERCERO ACH	A669887	31,800.00	0.00	143,887,778,641.50
09	PAGO TERCERO ACH	A735834	222,600.00	0.00	143,887,556,041.50
09	PAGO TERCERO ACH	A735832	413,400.00	0.00	143,887,142,641.50
09	PAGO TERCERO ACH	A669889	271,200.00	0.00	143,886,871,441.50
09	PAGO TERCERO ACH	A686655	745,800.00	0.00	143,886,125,641.50
09	PAGO TERCERO ACH	A686567	774,708.00	0.00	143,885,350,933.50
09	PAGO TERCERO ACH	A670151	394,680.00	0.00	143,884,956,253.50
09	PAGO TERCERO ACH	A719443	366,300.00	0.00	143,884,589,953.50
09	PAGO TERCERO ACH	A670153	542,400.00	0.00	143,884,047,553.50
09	PAGO TERCERO ACH	A752219	474,600.00	0.00	143,883,572,953.50
09	PAGO TERCERO ACH	A735744	423,060.00	0.00	143,883,149,893.50
09	PAGO TERCERO ACH	A670155	699,600.00	0.00	143,882,450,293.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A735742	949,320.00	0.00	143,881,500,973.50
09	PAGO TERCERO ACH	A670157	1,084,800.00	0.00	143,880,416,173.50
09	PAGO TERCERO ACH	A686565	372,900.00	0.00	143,880,043,273.50
09	PAGO TERCERO ACH	A670159	1,278,900.00	0.00	143,878,764,373.50
09	PAGO TERCERO ACH	A670161	160,320.00	0.00	143,878,604,053.50
09	PAGO TERCERO ACH	A702776	33,300.00	0.00	143,878,570,753.50
09	PAGO TERCERO ACH	A702774	468,195.00	0.00	143,878,102,558.50
09	PAGO TERCERO ACH	A719441	101,700.00	0.00	143,878,000,858.50
09	PAGO TERCERO ACH	A670163	1,899,000.00	0.00	143,876,101,858.50
09	PAGO TERCERO ACH	A686563	203,400.00	0.00	143,875,898,458.50
09	PAGO TERCERO ACH	A719439	318,000.00	0.00	143,875,580,458.50
09	PAGO TERCERO ACH	A686561	1,118,700.00	0.00	143,874,461,758.50
09	PAGO TERCERO ACH	A667547	150,000.00	0.00	143,874,311,758.50
09	PAGO TERCERO ACH	A686085	199,080.00	0.00	143,874,112,678.50
09	PAGO TERCERO ACH	A718953	237,300.00	0.00	143,873,875,378.50
09	PAGO TERCERO ACH	A735204	124,110.00	0.00	143,873,751,268.50
09	PAGO TERCERO ACH	A667789	444,600.00	0.00	143,873,306,668.50
09	PAGO TERCERO ACH	A751611	318,000.00	0.00	143,872,988,668.50
09	PAGO TERCERO ACH	A667791	641,280.00	0.00	143,872,347,388.50
09	PAGO TERCERO ACH	A667793	542,400.00	0.00	143,871,804,988.50
09	PAGO TERCERO ACH	A667795	437,796.00	0.00	143,871,367,192.50
09	PAGO TERCERO ACH	A667797	2,018,904.00	0.00	143,869,348,288.50
09	PAGO TERCERO ACH	A685997	346,410.00	0.00	143,869,001,878.50
09	PAGO TERCERO ACH	A751609	104,220.00	0.00	143,868,897,658.50
09	PAGO TERCERO ACH	A735202	237,300.00	0.00	143,868,660,358.50
09	PAGO TERCERO ACH	A735200	921,660.00	0.00	143,867,738,698.50
09	PAGO TERCERO ACH	A667799	339,000.00	0.00	143,867,399,698.50
09	PAGO TERCERO ACH	A735198	474,600.00	0.00	143,866,925,098.50
09	PAGO TERCERO ACH	A751607	103,500.00	0.00	143,866,821,598.50
09	PAGO TERCERO ACH	A667801	532,485.00	0.00	143,866,289,113.50
09	PAGO TERCERO ACH	A751605	433,428.00	0.00	143,865,855,685.50
09	PAGO TERCERO ACH	A667803	247,401.00	0.00	143,865,608,284.50
09	PAGO TERCERO ACH	A751603	303,300.00	0.00	143,865,304,984.50
09	PAGO TERCERO ACH	A735196	388,500.00	0.00	143,864,916,484.50
09	PAGO TERCERO ACH	A735100	271,950.00	0.00	143,864,644,534.50
09	PAGO TERCERO ACH	A668505	341,145.00	0.00	143,864,303,389.50
09	PAGO TERCERO ACH	A735098	324,135.00	0.00	143,863,979,254.50
09	PAGO TERCERO ACH	A702099	246,498.00	0.00	143,863,732,756.50
09	PAGO TERCERO ACH	A735096	497,550.00	0.00	143,863,235,206.50
09	PAGO TERCERO ACH	A735094	359,700.00	0.00	143,862,875,506.50
09	PAGO TERCERO ACH	A668507	1,459,080.00	0.00	143,861,416,426.50
09	PAGO TERCERO ACH	A685921	176,070.00	0.00	143,861,240,356.50
09	PAGO TERCERO ACH	A718774	203,400.00	0.00	143,861,036,956.50
09	PAGO TERCERO ACH	A751499	705,840.00	0.00	143,860,331,116.50
09	PAGO TERCERO ACH	A685919	499,500.00	0.00	143,859,831,616.50
09	PAGO TERCERO ACH	A668509	133,200.00	0.00	143,859,698,416.50
09	PAGO TERCERO ACH	A735092	931,500.00	0.00	143,858,766,916.50
09	PAGO TERCERO ACH	A668511	269,430.00	0.00	143,858,497,486.50
09	PAGO TERCERO ACH	A685917	323,640.00	0.00	143,858,173,846.50
09	PAGO TERCERO ACH	A702097	101,700.00	0.00	143,858,072,146.50
09	PAGO TERCERO ACH	A668513	1,287,600.00	0.00	143,856,784,546.50
09	PAGO TERCERO ACH	A735090	222,210.00	0.00	143,856,562,336.50
09	PAGO TERCERO ACH	A668515	474,600.00	0.00	143,856,087,736.50
09	PAGO TERCERO ACH	A718678	324,240.00	0.00	143,855,763,496.50
09	PAGO TERCERO ACH	A685825	318,000.00	0.00	143,855,445,496.50
09	PAGO TERCERO ACH	A718676	502,320.00	0.00	143,854,943,176.50
09	PAGO TERCERO ACH	A685823	359,493.00	0.00	143,854,583,683.50

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 11/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A701991	576,300.00	0.00	143,854,007,383.50
09	PAGO TERCERO ACH	A685821	1,523,040.00	0.00	143,852,484,343.50
09	PAGO TERCERO ACH	A735018	104,400.00	0.00	143,852,379,943.50
09	PAGO TERCERO ACH	A735016	364,320.00	0.00	143,852,015,623.50
09	PAGO TERCERO ACH	A751405	230,940.00	0.00	143,851,784,683.50
09	PAGO TERCERO ACH	A667347	31,800.00	0.00	143,851,752,883.50
09	PAGO TERCERO ACH	A667349	1,469,730.00	0.00	143,850,283,153.50
09	PAGO TERCERO ACH	A735014	104,400.00	0.00	143,850,178,753.50
09	PAGO TERCERO ACH	A667351	538,860.00	0.00	143,849,639,893.50
09	PAGO TERCERO ACH	A701989	381,600.00	0.00	143,849,258,293.50
09	PAGO TERCERO ACH	A685819	779,700.00	0.00	143,848,478,593.50
09	PAGO TERCERO ACH	A718674	310,800.00	0.00	143,848,167,793.50
09	PAGO TERCERO ACH	A751403	159,000.00	0.00	143,848,008,793.50
09	PAGO TERCERO ACH	A667353	159,000.00	0.00	143,847,849,793.50
09	PAGO TERCERO ACH	A667355	349,800.00	0.00	143,847,499,993.50
09	PAGO TERCERO ACH	A734918	1,260,000.00	0.00	143,846,239,993.50
09	PAGO TERCERO ACH	A667965	765,900.00	0.00	143,845,474,093.50
09	PAGO TERCERO ACH	A667967	185,250.00	0.00	143,845,288,843.50
09	PAGO TERCERO ACH	A667969	155,400.00	0.00	143,845,133,443.50
09	PAGO TERCERO ACH	A667971	1,054,800.00	0.00	143,844,078,643.50
09	PAGO TERCERO ACH	A734916	646,920.00	0.00	143,843,431,723.50
09	PAGO TERCERO ACH	A685727	1,392,450.00	0.00	143,842,039,273.50
09	PAGO TERCERO ACH	A734914	246,498.00	0.00	143,841,792,775.50
09	PAGO TERCERO ACH	A718576	110,958.00	0.00	143,841,681,817.50
09	PAGO TERCERO ACH	A667973	396,885.00	0.00	143,841,284,932.50
09	PAGO TERCERO ACH	A667975	257,055.00	0.00	143,841,027,877.50
09	PAGO TERCERO ACH	A685725	72,000.00	0.00	143,840,955,877.50
09	PAGO TERCERO ACH	A751317	406,800.00	0.00	143,840,549,077.50
09	PAGO TERCERO ACH	A667977	121,500.00	0.00	143,840,427,577.50
09	PAGO TERCERO ACH	A701903	1,218,000.00	0.00	143,839,209,577.50
09	PAGO TERCERO ACH	A685723	318,000.00	0.00	143,838,891,577.50
09	PAGO TERCERO ACH	A718574	1,129,950.00	0.00	143,837,761,627.50
09	PAGO TERCERO ACH	A667979	159,000.00	0.00	143,837,602,627.50
09	PAGO TERCERO ACH	A685721	74,100.00	0.00	143,837,528,527.50
09	PAGO TERCERO ACH	A668235	705,900.00	0.00	143,836,822,627.50
09	PAGO TERCERO ACH	A751217	687,960.00	0.00	143,836,134,667.50
09	PAGO TERCERO ACH	A751215	635,400.00	0.00	143,835,499,267.50
09	PAGO TERCERO ACH	A668237	422,568.00	0.00	143,835,076,699.50
09	PAGO TERCERO ACH	A668239	269,430.00	0.00	143,834,807,269.50
09	PAGO TERCERO ACH	A668241	576,300.00	0.00	143,834,230,969.50
09	PAGO TERCERO ACH	A685621	169,500.00	0.00	143,834,061,469.50
09	PAGO TERCERO ACH	A701821	182,622.00	0.00	143,833,878,847.50
09	PAGO TERCERO ACH	A685619	561,120.00	0.00	143,833,317,727.50
09	PAGO TERCERO ACH	A751213	609,300.00	0.00	143,832,708,427.50
09	PAGO TERCERO ACH	A734824	381,810.00	0.00	143,832,326,617.50
09	PAGO TERCERO ACH	A668243	1,116,465.00	0.00	143,831,210,152.50
09	PAGO TERCERO ACH	A751211	242,970.00	0.00	143,830,967,182.50
09	PAGO TERCERO ACH	A701819	1,222,650.00	0.00	143,829,744,532.50
09	PAGO TERCERO ACH	A734822	307,920.00	0.00	143,829,436,612.50
09	PAGO TERCERO ACH	A668245	954,000.00	0.00	143,828,482,612.50
09	PAGO TERCERO ACH	A718510	240,480.00	0.00	143,828,242,132.50
09	PAGO TERCERO ACH	A685617	496,800.00	0.00	143,827,745,332.50
09	PAGO TERCERO ACH	A668247	352,920.00	0.00	143,827,392,412.50
09	PAGO TERCERO ACH	A751155	284,880.00	0.00	143,827,107,532.50
09	PAGO TERCERO ACH	A668825	731,400.00	0.00	143,826,376,132.50
09	PAGO TERCERO ACH	A718408	563,040.00	0.00	143,825,813,092.50
09	PAGO TERCERO ACH	A668827	320,640.00	0.00	143,825,492,452.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 12/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A668829	474,600.00	0.00	143,825,017,852.50
09	PAGO TERCERO ACH	A668831	271,200.00	0.00	143,824,746,652.50
09	PAGO TERCERO ACH	A751153	997,080.00	0.00	143,823,749,572.50
09	PAGO TERCERO ACH	A685533	847,500.00	0.00	143,822,902,072.50
09	PAGO TERCERO ACH	A734716	346,410.00	0.00	143,822,555,662.50
09	PAGO TERCERO ACH	A668833	243,180.00	0.00	143,822,312,482.50
09	PAGO TERCERO ACH	A668835	852,150.00	0.00	143,821,460,332.50
09	PAGO TERCERO ACH	A718406	269,430.00	0.00	143,821,190,902.50
09	PAGO TERCERO ACH	A668837	120,240.00	0.00	143,821,070,662.50
09	PAGO TERCERO ACH	A751151	961,920.00	0.00	143,820,108,742.50
09	PAGO TERCERO ACH	A668839	1,082,160.00	0.00	143,819,026,582.50
09	PAGO TERCERO ACH	A668841	104,400.00	0.00	143,818,922,182.50
09	PAGO TERCERO ACH	A734714	1,313,280.00	0.00	143,817,608,902.50
09	PAGO TERCERO ACH	A668843	222,300.00	0.00	143,817,386,602.50
09	PAGO TERCERO ACH	A718404	432,180.00	0.00	143,816,954,422.50
09	PAGO TERCERO ACH	A669095	763,200.00	0.00	143,816,191,222.50
09	PAGO TERCERO ACH	A718322	532,308.00	0.00	143,815,658,914.50
09	PAGO TERCERO ACH	A685445	494,088.00	0.00	143,815,164,826.50
09	PAGO TERCERO ACH	A685443	105,480.00	0.00	143,815,059,346.50
09	PAGO TERCERO ACH	A669097	162,000.00	0.00	143,814,897,346.50
09	PAGO TERCERO ACH	A718320	153,960.00	0.00	143,814,743,386.50
09	PAGO TERCERO ACH	A751059	890,400.00	0.00	143,813,852,986.50
09	PAGO TERCERO ACH	A734652	333,450.00	0.00	143,813,519,536.50
09	PAGO TERCERO ACH	A701641	561,120.00	0.00	143,812,958,416.50
09	PAGO TERCERO ACH	A701639	159,000.00	0.00	143,812,799,416.50
09	PAGO TERCERO ACH	A718318	364,650.00	0.00	143,812,434,766.50
09	PAGO TERCERO ACH	A718316	445,200.00	0.00	143,811,989,566.50
09	PAGO TERCERO ACH	A685441	269,430.00	0.00	143,811,720,136.50
09	PAGO TERCERO ACH	A751057	148,620.00	0.00	143,811,571,516.50
09	PAGO TERCERO ACH	A701637	113,175.00	0.00	143,811,458,341.50
09	PAGO TERCERO ACH	A669099	139,200.00	0.00	143,811,319,141.50
09	PAGO TERCERO ACH	A718314	34,800.00	0.00	143,811,284,341.50
09	PAGO TERCERO ACH	A669101	259,602.00	0.00	143,811,024,739.50
09	PAGO TERCERO ACH	A669103	472,320.00	0.00	143,810,552,419.50
09	PAGO TERCERO ACH	A669445	678,000.00	0.00	143,809,874,419.50
09	PAGO TERCERO ACH	A702968	302,640.00	0.00	143,809,571,779.50
09	PAGO TERCERO ACH	A719715	617,580.00	0.00	143,808,954,199.50
09	PAGO TERCERO ACH	A686803	886,500.00	0.00	143,808,067,699.50
09	PAGO TERCERO ACH	A669447	63,600.00	0.00	143,808,004,099.50
09	PAGO TERCERO ACH	A719713	33,900.00	0.00	143,807,970,199.50
09	PAGO TERCERO ACH	A669449	487,440.00	0.00	143,807,482,759.50
09	PAGO TERCERO ACH	A702966	1,504,800.00	0.00	143,805,977,959.50
09	PAGO TERCERO ACH	A719711	101,700.00	0.00	143,805,876,259.50
09	PAGO TERCERO ACH	A735978	610,200.00	0.00	143,805,266,059.50
09	PAGO TERCERO ACH	A719709	300,000.00	0.00	143,804,966,059.50
09	PAGO TERCERO ACH	A702964	645,840.00	0.00	143,804,320,219.50
09	PAGO TERCERO ACH	A686801	283,500.00	0.00	143,804,036,719.50
09	PAGO TERCERO ACH	A752465	364,650.00	0.00	143,803,672,069.50
09	PAGO TERCERO ACH	A752463	95,400.00	0.00	143,803,576,669.50
09	PAGO TERCERO ACH	A719707	387,354.00	0.00	143,803,189,315.50
09	PAGO TERCERO ACH	A719705	1,322,400.00	0.00	143,801,866,915.50
09	PAGO TERCERO ACH	A702962	254,400.00	0.00	143,801,612,515.50
09	PAGO TERCERO ACH	A669451	555,750.00	0.00	143,801,056,765.50
09	PAGO TERCERO ACH	A669737	636,000.00	0.00	143,800,420,765.50
09	PAGO TERCERO ACH	A669739	508,500.00	0.00	143,799,912,265.50
09	PAGO TERCERO ACH	A702898	320,640.00	0.00	143,799,591,625.50
09	PAGO TERCERO ACH	A735892	518,700.00	0.00	143,799,072,925.50

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 12/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A669741	259,350.00	0.00	143,798,813,575.50
09	PAGO TERCERO ACH	A669743	1,391,850.00	0.00	143,797,421,725.50
09	PAGO TERCERO ACH	A686711	254,400.00	0.00	143,797,167,325.50
09	PAGO TERCERO ACH	A669745	313,200.00	0.00	143,796,854,125.50
09	PAGO TERCERO ACH	A702896	461,880.00	0.00	143,796,392,245.50
09	PAGO TERCERO ACH	A669747	688,500.00	0.00	143,795,703,745.50
09	PAGO TERCERO ACH	A752383	381,600.00	0.00	143,795,322,145.50
09	PAGO TERCERO ACH	A719599	500,370.00	0.00	143,794,821,775.50
09	PAGO TERCERO ACH	A669749	496,800.00	0.00	143,794,324,975.50
09	PAGO TERCERO ACH	A669751	289,590.00	0.00	143,794,035,385.50
09	PAGO TERCERO ACH	A752381	1,740,000.00	0.00	143,792,295,385.50
09	PAGO TERCERO ACH	A686709	452,400.00	0.00	143,791,842,985.50
09	PAGO TERCERO ACH	A669753	1,249,500.00	0.00	143,790,593,485.50
09	PAGO TERCERO ACH	A735890	234,300.00	0.00	143,790,359,185.50
09	PAGO TERCERO ACH	A719597	1,082,160.00	0.00	143,789,277,025.50
09	PAGO TERCERO ACH	A686617	135,600.00	0.00	143,789,141,425.50
09	PAGO TERCERO ACH	A719499	591,600.00	0.00	143,788,549,825.50
09	PAGO TERCERO ACH	A735810	983,100.00	0.00	143,787,566,725.50
09	PAGO TERCERO ACH	A686615	243,180.00	0.00	143,787,323,545.50
09	PAGO TERCERO ACH	A752275	777,480.00	0.00	143,786,546,065.50
09	PAGO TERCERO ACH	A669991	318,000.00	0.00	143,786,228,065.50
09	PAGO TERCERO ACH	A669993	626,400.00	0.00	143,785,601,665.50
09	PAGO TERCERO ACH	A669995	185,250.00	0.00	143,785,416,415.50
09	PAGO TERCERO ACH	A752273	141,168.00	0.00	143,785,275,247.50
09	PAGO TERCERO ACH	A702816	127,200.00	0.00	143,785,148,047.50
09	PAGO TERCERO ACH	A686613	572,400.00	0.00	143,784,575,647.50
09	PAGO TERCERO ACH	A669997	1,412,556.00	0.00	143,783,163,091.50
09	PAGO TERCERO ACH	A669999	596,322.00	0.00	143,782,566,769.50
09	PAGO TERCERO ACH	A670001	72,030.00	0.00	143,782,494,739.50
09	PAGO TERCERO ACH	A670003	271,950.00	0.00	143,782,222,789.50
09	PAGO TERCERO ACH	A735808	174,000.00	0.00	143,782,048,789.50
09	PAGO TERCERO ACH	A735806	678,000.00	0.00	143,781,370,789.50
09	PAGO TERCERO ACH	A752271	203,400.00	0.00	143,781,167,389.50
09	PAGO TERCERO ACH	A719497	348,000.00	0.00	143,780,819,389.50
09	PAGO TERCERO ACH	A686529	298,080.00	0.00	143,780,521,309.50
09	PAGO TERCERO ACH	A670267	1,252,800.00	0.00	143,779,268,509.50
09	PAGO TERCERO ACH	A719409	1,615,800.00	0.00	143,777,652,709.50
09	PAGO TERCERO ACH	A670269	525,600.00	0.00	143,777,127,109.50
09	PAGO TERCERO ACH	A670271	318,000.00	0.00	143,776,809,109.50
09	PAGO TERCERO ACH	A735706	406,800.00	0.00	143,776,402,309.50
09	PAGO TERCERO ACH	A702744	454,464.00	0.00	143,775,947,845.50
09	PAGO TERCERO ACH	A752181	696,000.00	0.00	143,775,251,845.50
09	PAGO TERCERO ACH	A686527	339,000.00	0.00	143,774,912,845.50
09	PAGO TERCERO ACH	A670273	99,900.00	0.00	143,774,812,945.50
09	PAGO TERCERO ACH	A719407	168,300.00	0.00	143,774,644,645.50
09	PAGO TERCERO ACH	A702742	33,900.00	0.00	143,774,610,745.50
09	PAGO TERCERO ACH	A702740	619,080.00	0.00	143,773,991,665.50
09	PAGO TERCERO ACH	A735704	1,200,000.00	0.00	143,772,791,665.50
09	PAGO TERCERO ACH	A702738	1,148,700.00	0.00	143,771,642,965.50
09	PAGO TERCERO ACH	A670275	159,000.00	0.00	143,771,483,965.50
09	PAGO TERCERO ACH	A735702	364,770.00	0.00	143,771,119,195.50
09	PAGO TERCERO ACH	A719405	159,000.00	0.00	143,770,960,195.50
09	PAGO TERCERO ACH	A670277	162,120.00	0.00	143,770,798,075.50
09	PAGO TERCERO ACH	A752097	324,240.00	0.00	143,770,473,835.50
09	PAGO TERCERO ACH	A719301	280,560.00	0.00	143,770,193,275.50
09	PAGO TERCERO ACH	A670543	159,000.00	0.00	143,770,034,275.50
09	PAGO TERCERO ACH	A735636	464,100.00	0.00	143,769,570,175.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
09	PAGO TERCERO ACH	A670545	538,800.00	0.00	143,769,031,375.50
09	PAGO TERCERO ACH	A702640	457,800.00	0.00	143,768,573,575.50
09	PAGO TERCERO ACH	A752095	307,920.00	0.00	143,768,265,655.50
09	PAGO TERCERO ACH	A670547	160,320.00	0.00	143,768,105,335.50
09	PAGO TERCERO ACH	A702638	67,800.00	0.00	143,768,037,535.50
09	PAGO TERCERO ACH	A686417	858,600.00	0.00	143,767,178,935.50
09	PAGO TERCERO ACH	A702636	254,400.00	0.00	143,766,924,535.50
09	PAGO TERCERO ACH	A752093	135,600.00	0.00	143,766,788,935.50
09	PAGO TERCERO ACH	A670549	372,900.00	0.00	143,766,416,035.50
09	PAGO TERCERO ACH	A670551	106,830.00	0.00	143,766,309,205.50
09	PAGO TERCERO ACH	A686415	246,498.00	0.00	143,766,062,707.50
09	PAGO TERCERO ACH	A670553	352,140.00	0.00	143,765,710,567.50
09	PAGO TERCERO ACH	A752091	192,450.00	0.00	143,765,518,117.50
09	PAGO TERCERO ACH	A686413	203,400.00	0.00	143,765,314,717.50
09	PAGO TERCERO ACH	A670555	444,600.00	0.00	143,764,870,117.50
09	PAGO TERCERO ACH	A735546	247,044.00	0.00	143,764,623,073.50
09	PAGO TERCERO ACH	A670824	678,000.00	0.00	143,763,945,073.50
09	PAGO TERCERO ACH	A719217	644,100.00	0.00	143,763,300,973.50
09	PAGO TERCERO ACH	A670826	384,900.00	0.00	143,762,916,073.50
09	PAGO TERCERO ACH	A686353	1,423,800.00	0.00	143,761,492,273.50
09	PAGO TERCERO ACH	A686351	440,880.00	0.00	143,761,051,393.50
09	PAGO TERCERO ACH	A670828	1,199,730.00	0.00	143,759,851,663.50
09	PAGO TERCERO ACH	A735544	423,390.00	0.00	143,759,428,273.50
09	PAGO TERCERO ACH	A670830	540,225.00	0.00	143,758,888,048.50
09	PAGO TERCERO ACH	A719215	174,000.00	0.00	143,758,714,048.50
09	PAGO TERCERO ACH	A670832	551,760.00	0.00	143,758,162,288.50
09	PAGO TERCERO ACH	A702548	169,500.00	0.00	143,757,992,788.50
09	PAGO TERCERO ACH	A670834	636,000.00	0.00	143,757,356,788.50
09	PAGO TERCERO ACH	A702546	620,550.00	0.00	143,756,736,238.50
09	PAGO TERCERO ACH	A719213	635,145.00	0.00	143,756,101,093.50
09	PAGO TERCERO ACH	A702544	66,600.00	0.00	143,756,034,493.50
09	PAGO TERCERO ACH	A751979	233,100.00	0.00	143,755,801,393.50
09	PAGO TERCERO ACH	A702542	624,720.00	0.00	143,755,176,673.50
09	PAGO TERCERO ACH	A686349	327,360.00	0.00	143,754,849,313.50
09	PAGO TERCERO ACH	A751905	466,440.00	0.00	143,754,382,873.50
09	PAGO TERCERO ACH	A735452	644,100.00	0.00	143,753,738,773.50
09	PAGO TERCERO ACH	A666669	360,720.00	0.00	143,753,378,053.50
09	PAGO TERCERO ACH	A719125	237,300.00	0.00	143,753,140,753.50
09	PAGO TERCERO ACH	A666671	278,613.00	0.00	143,752,862,140.50
09	PAGO TERCERO ACH	A735450	813,600.00	0.00	143,752,048,540.50
09	PAGO TERCERO ACH	A702449	1,457,700.00	0.00	143,750,590,840.50
09	PAGO TERCERO ACH	A719123	200,400.00	0.00	143,750,390,440.50
09	PAGO TERCERO ACH	A666673	169,320.00	0.00	143,750,221,120.50
09	PAGO TERCERO ACH	A666675	661,200.00	0.00	143,749,559,920.50
09	INTERESES LIQUIDADOS	A633250	0.00	31,958,367.59	143,781,518,288.09
10	PAGO TERCERO ACH	A498468	505,995.00	0.00	143,781,012,293.09
10	PAGO TERCERO ACH	A539819	1,049,760.00	0.00	143,779,962,533.09
10	PAGO TERCERO ACH	A479848	292,164.00	0.00	143,779,670,369.09
10	PAGO TERCERO ACH	A512144	361,080.00	0.00	143,779,309,289.09
10	PAGO TERCERO ACH	A512142	1,191,564.00	0.00	143,778,117,725.09
10	PAGO TERCERO ACH	A479850	483,069.00	0.00	143,777,634,656.09
10	PAGO TERCERO ACH	A479852	75,570.00	0.00	143,777,559,086.09
10	PAGO TERCERO ACH	A480232	482,796.00	0.00	143,777,076,290.09
10	PAGO TERCERO ACH	A480234	216,648.00	0.00	143,776,859,642.09
10	PAGO TERCERO ACH	A512088	176,790.00	0.00	143,776,682,852.09
10	PAGO TERCERO ACH	A480236	72,030.00	0.00	143,776,610,822.09
10	PAGO TERCERO ACH	A498396	73,470.00	0.00	143,776,537,352.09

BANCO DE OCCIDENTE S.A. VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 13/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A480238	110,187.00	0.00	143,776,427,165.09
10	PAGO TERCERO ACH	A526053	203,310.00	0.00	143,776,223,855.09
10	PAGO TERCERO ACH	A480240	74,022.00	0.00	143,776,149,833.09
10	PAGO TERCERO ACH	A512086	209,862.00	0.00	143,775,939,971.09
10	PAGO TERCERO ACH	A480242	181,005.00	0.00	143,775,758,966.09
10	PAGO TERCERO ACH	A539745	74,568.00	0.00	143,775,684,398.09
10	PAGO TERCERO ACH	A480244	111,831.00	0.00	143,775,572,567.09
10	PAGO TERCERO ACH	A480246	206,226.00	0.00	143,775,366,341.09
10	PAGO TERCERO ACH	A480248	75,954.00	0.00	143,775,290,387.09
10	PAGO TERCERO ACH	A480250	727,830.00	0.00	143,774,562,557.09
10	PAGO TERCERO ACH	A512084	417,747.00	0.00	143,774,144,810.09
10	PAGO TERCERO ACH	A480252	585,633.00	0.00	143,773,559,177.09
10	PAGO TERCERO ACH	A539743	396,747.00	0.00	143,773,162,430.09
10	PAGO TERCERO ACH	A480254	303,816.00	0.00	143,772,858,614.09
10	PAGO TERCERO ACH	A480804	645,609.00	0.00	143,772,213,005.09
10	PAGO TERCERO ACH	A539689	493,353.00	0.00	143,771,719,652.09
10	PAGO TERCERO ACH	A480806	179,307.00	0.00	143,771,540,345.09
10	PAGO TERCERO ACH	A498334	177,609.00	0.00	143,771,362,736.09
10	PAGO TERCERO ACH	A480808	596,400.00	0.00	143,770,766,336.09
10	PAGO TERCERO ACH	A498332	489,678.00	0.00	143,770,276,658.09
10	PAGO TERCERO ACH	A525989	1,049,310.00	0.00	143,769,227,348.09
10	PAGO TERCERO ACH	A480810	241,374.00	0.00	143,768,985,974.09
10	PAGO TERCERO ACH	A498330	67,770.00	0.00	143,768,918,204.09
10	PAGO TERCERO ACH	A480812	101,655.00	0.00	143,768,816,549.09
10	PAGO TERCERO ACH	A480814	629,586.00	0.00	143,768,186,963.09
10	PAGO TERCERO ACH	A512040	141,408.00	0.00	143,768,045,555.09
10	PAGO TERCERO ACH	A498328	182,535.00	0.00	143,767,863,020.09
10	PAGO TERCERO ACH	A539687	254,937.00	0.00	143,767,608,083.09
10	PAGO TERCERO ACH	A480816	250,968.00	0.00	143,767,357,115.09
10	PAGO TERCERO ACH	A480818	111,852.00	0.00	143,767,245,263.09
10	PAGO TERCERO ACH	A480820	832,623.00	0.00	143,766,412,640.09
10	PAGO TERCERO ACH	A480822	144,804.00	0.00	143,766,267,836.09
10	PAGO TERCERO ACH	A539685	482,748.00	0.00	143,765,785,088.09
10	PAGO TERCERO ACH	A540671	209,862.00	0.00	143,765,575,226.09
10	PAGO TERCERO ACH	A475170	1,025,304.00	0.00	143,764,549,922.09
10	PAGO TERCERO ACH	A475172	110,151.00	0.00	143,764,439,771.09
10	PAGO TERCERO ACH	A540669	815,646.00	0.00	143,763,624,125.09
10	PAGO TERCERO ACH	A513023	585,225.00	0.00	143,763,038,900.09
10	PAGO TERCERO ACH	A475174	440,505.00	0.00	143,762,598,395.09
10	PAGO TERCERO ACH	A475176	36,618.00	0.00	143,762,561,777.09
10	PAGO TERCERO ACH	A475178	67,770.00	0.00	143,762,494,007.09
10	PAGO TERCERO ACH	A475180	248,169.00	0.00	143,762,245,838.09
10	PAGO TERCERO ACH	A475182	657,612.00	0.00	143,761,588,226.09
10	PAGO TERCERO ACH	A540667	72,042.00	0.00	143,761,516,184.09
10	PAGO TERCERO ACH	A540665	108,603.00	0.00	143,761,407,581.09
10	PAGO TERCERO ACH	A475184	255,738.00	0.00	143,761,151,843.09
10	PAGO TERCERO ACH	A499314	111,852.00	0.00	143,761,039,991.09
10	PAGO TERCERO ACH	A475186	36,717.00	0.00	143,761,003,274.09
10	PAGO TERCERO ACH	A475188	489,678.00	0.00	143,760,513,596.09
10	PAGO TERCERO ACH	A475190	354,720.00	0.00	143,760,158,876.09
10	PAGO TERCERO ACH	A527005	108,297.00	0.00	143,760,050,579.09
10	PAGO TERCERO ACH	A475192	94,113.00	0.00	143,759,956,466.09
10	PAGO TERCERO ACH	A475487	389,055.00	0.00	143,759,567,411.09
10	PAGO TERCERO ACH	A540603	257,019.00	0.00	143,759,310,392.09
10	PAGO TERCERO ACH	A526941	355,935.00	0.00	143,758,954,457.09
10	PAGO TERCERO ACH	A475489	293,736.00	0.00	143,758,660,721.09
10	PAGO TERCERO ACH	A540601	69,006.00	0.00	143,758,591,715.09

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A526939	398,211.00	0.00	143,758,193,504.09
10	PAGO TERCERO ACH	A475491	69,006.00	0.00	143,758,124,498.09
10	PAGO TERCERO ACH	A475493	135,540.00	0.00	143,757,988,958.09
10	PAGO TERCERO ACH	A526937	419,724.00	0.00	143,757,569,234.09
10	PAGO TERCERO ACH	A526935	250,023.00	0.00	143,757,319,211.09
10	PAGO TERCERO ACH	A475495	218,754.00	0.00	143,757,100,457.09
10	PAGO TERCERO ACH	A526933	173,100.00	0.00	143,756,927,357.09
10	PAGO TERCERO ACH	A512969	108,603.00	0.00	143,756,818,754.09
10	PAGO TERCERO ACH	A512967	216,594.00	0.00	143,756,602,160.09
10	PAGO TERCERO ACH	A475497	135,708.00	0.00	143,756,466,452.09
10	PAGO TERCERO ACH	A475499	279,816.00	0.00	143,756,186,636.09
10	PAGO TERCERO ACH	A512965	491,673.00	0.00	143,755,694,963.09
10	PAGO TERCERO ACH	A499250	248,169.00	0.00	143,755,446,794.09
10	PAGO TERCERO ACH	A540599	349,770.00	0.00	143,755,097,024.09
10	PAGO TERCERO ACH	A475845	244,839.00	0.00	143,754,852,185.09
10	PAGO TERCERO ACH	A499176	188,226.00	0.00	143,754,663,959.09
10	PAGO TERCERO ACH	A499174	489,678.00	0.00	143,754,174,281.09
10	PAGO TERCERO ACH	A512889	145,314.00	0.00	143,754,028,967.09
10	PAGO TERCERO ACH	A475847	107,451.00	0.00	143,753,921,516.09
10	PAGO TERCERO ACH	A512887	352,305.00	0.00	143,753,569,211.09
10	PAGO TERCERO ACH	A512885	293,832.00	0.00	143,753,275,379.09
10	PAGO TERCERO ACH	A475849	291,816.00	0.00	143,752,983,563.09
10	PAGO TERCERO ACH	A475851	1,748,850.00	0.00	143,751,234,713.09
10	PAGO TERCERO ACH	A526849	543,552.00	0.00	143,750,691,161.09
10	PAGO TERCERO ACH	A475853	379,770.00	0.00	143,750,311,391.09
10	PAGO TERCERO ACH	A512883	73,422.00	0.00	143,750,237,969.09
10	PAGO TERCERO ACH	A475855	174,885.00	0.00	143,750,063,084.09
10	PAGO TERCERO ACH	A475857	927,402.00	0.00	143,749,135,682.09
10	PAGO TERCERO ACH	A499172	406,620.00	0.00	143,748,729,062.09
10	PAGO TERCERO ACH	A475859	237,489.00	0.00	143,748,491,573.09
10	PAGO TERCERO ACH	A526847	113,931.00	0.00	143,748,377,642.09
10	PAGO TERCERO ACH	A475861	182,070.00	0.00	143,748,195,572.09
10	PAGO TERCERO ACH	A512881	752,517.00	0.00	143,747,443,055.09
10	PAGO TERCERO ACH	A526767	489,678.00	0.00	143,746,953,377.09
10	PAGO TERCERO ACH	A476203	72,042.00	0.00	143,746,881,335.09
10	PAGO TERCERO ACH	A476205	146,916.00	0.00	143,746,734,419.09
10	PAGO TERCERO ACH	A526765	314,793.00	0.00	143,746,419,626.09
10	PAGO TERCERO ACH	A476207	1,154,241.00	0.00	143,745,265,385.09
10	PAGO TERCERO ACH	A540467	293,832.00	0.00	143,744,971,553.09
10	PAGO TERCERO ACH	A499104	181,005.00	0.00	143,744,790,548.09
10	PAGO TERCERO ACH	A476209	427,896.00	0.00	143,744,362,652.09
10	PAGO TERCERO ACH	A476211	548,010.00	0.00	143,743,814,642.09
10	PAGO TERCERO ACH	A540465	349,770.00	0.00	143,743,464,872.09
10	PAGO TERCERO ACH	A526763	144,084.00	0.00	143,743,320,788.09
10	PAGO TERCERO ACH	A476213	252,147.00	0.00	143,743,068,641.09
10	PAGO TERCERO ACH	A476215	63,144.00	0.00	143,743,005,497.09
10	PAGO TERCERO ACH	A512825	470,160.00	0.00	143,742,535,337.09
10	PAGO TERCERO ACH	A476217	477,477.00	0.00	143,742,057,860.09
10	PAGO TERCERO ACH	A512823	430,236.00	0.00	143,741,627,624.09
10	PAGO TERCERO ACH	A540463	531,678.00	0.00	143,741,095,946.09
10	PAGO TERCERO ACH	A499102	255,738.00	0.00	143,740,840,208.09
10	PAGO TERCERO ACH	A476219	884,760.00	0.00	143,739,955,448.09
10	PAGO TERCERO ACH	A476561	237,195.00	0.00	143,739,718,253.09
10	PAGO TERCERO ACH	A476563	138,036.00	0.00	143,739,580,217.09
10	PAGO TERCERO ACH	A476565	104,931.00	0.00	143,739,475,286.09
10	PAGO TERCERO ACH	A476567	144,738.00	0.00	143,739,330,548.09
10	PAGO TERCERO ACH	A499024	74,022.00	0.00	143,739,256,526.09

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 14/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A540411	331,446.00	0.00	143,738,925,080.09
10	PAGO TERCERO ACH	A476569	334,473.00	0.00	143,738,590,607.09
10	PAGO TERCERO ACH	A499022	512,652.00	0.00	143,738,077,955.09
10	PAGO TERCERO ACH	A512775	250,968.00	0.00	143,737,826,987.09
10	PAGO TERCERO ACH	A526687	255,738.00	0.00	143,737,571,249.09
10	PAGO TERCERO ACH	A540409	855,792.00	0.00	143,736,715,457.09
10	PAGO TERCERO ACH	A476571	489,678.00	0.00	143,736,225,779.09
10	PAGO TERCERO ACH	A476573	215,712.00	0.00	143,736,010,067.09
10	PAGO TERCERO ACH	A526685	104,931.00	0.00	143,735,905,136.09
10	PAGO TERCERO ACH	A476575	270,648.00	0.00	143,735,634,488.09
10	PAGO TERCERO ACH	A526683	378,924.00	0.00	143,735,255,564.09
10	PAGO TERCERO ACH	A476577	286,267.50	0.00	143,734,969,296.59
10	PAGO TERCERO ACH	A540407	227,862.00	0.00	143,734,741,434.59
10	PAGO TERCERO ACH	A499020	95,422.50	0.00	143,734,646,012.09
10	PAGO TERCERO ACH	A476975	103,509.00	0.00	143,734,542,503.09
10	PAGO TERCERO ACH	A476977	144,804.00	0.00	143,734,397,699.09
10	PAGO TERCERO ACH	A498964	172,410.00	0.00	143,734,225,289.09
10	PAGO TERCERO ACH	A476979	470,613.00	0.00	143,733,754,676.09
10	PAGO TERCERO ACH	A512695	274,272.00	0.00	143,733,480,404.09
10	PAGO TERCERO ACH	A476981	336,744.00	0.00	143,733,143,660.09
10	PAGO TERCERO ACH	A526623	398,937.00	0.00	143,732,744,723.09
10	PAGO TERCERO ACH	A540369	74,052.00	0.00	143,732,670,671.09
10	PAGO TERCERO ACH	A512693	72,093.00	0.00	143,732,598,578.09
10	PAGO TERCERO ACH	A512691	144,186.00	0.00	143,732,454,392.09
10	PAGO TERCERO ACH	A512689	193,320.00	0.00	143,732,261,072.09
10	PAGO TERCERO ACH	A476983	170,325.00	0.00	143,732,090,747.09
10	PAGO TERCERO ACH	A498962	433,296.00	0.00	143,731,657,451.09
10	PAGO TERCERO ACH	A476985	144,432.00	0.00	143,731,513,019.09
10	PAGO TERCERO ACH	A498960	270,648.00	0.00	143,731,242,371.09
10	PAGO TERCERO ACH	A476987	108,603.00	0.00	143,731,133,768.09
10	PAGO TERCERO ACH	A476989	109,368.00	0.00	143,731,024,400.09
10	PAGO TERCERO ACH	A498958	361,080.00	0.00	143,730,663,320.09
10	PAGO TERCERO ACH	A476991	139,908.00	0.00	143,730,523,412.09
10	PAGO TERCERO ACH	A512609	489,678.00	0.00	143,730,033,734.09
10	PAGO TERCERO ACH	A477455	231,984.00	0.00	143,729,801,750.09
10	PAGO TERCERO ACH	A477457	135,708.00	0.00	143,729,666,042.09
10	PAGO TERCERO ACH	A477459	1,291,218.00	0.00	143,728,374,824.09
10	PAGO TERCERO ACH	A477461	227,862.00	0.00	143,728,146,962.09
10	PAGO TERCERO ACH	A512607	417,747.00	0.00	143,727,729,215.09
10	PAGO TERCERO ACH	A477463	174,885.00	0.00	143,727,554,330.09
10	PAGO TERCERO ACH	A512605	260,988.00	0.00	143,727,293,342.09
10	PAGO TERCERO ACH	A540303	1,259,172.00	0.00	143,726,034,170.09
10	PAGO TERCERO ACH	A498900	220,266.00	0.00	143,725,813,904.09
10	PAGO TERCERO ACH	A477465	664,563.00	0.00	143,725,149,341.09
10	PAGO TERCERO ACH	A477467	218,736.00	0.00	143,724,930,605.09
10	PAGO TERCERO ACH	A498898	1,474,437.00	0.00	143,723,456,168.09
10	PAGO TERCERO ACH	A477469	253,407.00	0.00	143,723,202,761.09
10	PAGO TERCERO ACH	A477471	181,005.00	0.00	143,723,021,756.09
10	PAGO TERCERO ACH	A477473	135,540.00	0.00	143,722,886,216.09
10	PAGO TERCERO ACH	A540301	207,018.00	0.00	143,722,679,198.09
10	PAGO TERCERO ACH	A477475	138,480.00	0.00	143,722,540,718.09
10	PAGO TERCERO ACH	A498896	338,850.00	0.00	143,722,201,868.09
10	PAGO TERCERO ACH	A477926	594,609.00	0.00	143,721,607,259.09
10	PAGO TERCERO ACH	A498848	587,700.00	0.00	143,721,019,559.09
10	PAGO TERCERO ACH	A477928	149,136.00	0.00	143,720,870,423.09
10	PAGO TERCERO ACH	A477930	256,935.00	0.00	143,720,613,488.09
10	PAGO TERCERO ACH	A477932	279,816.00	0.00	143,720,333,672.09

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A477934	448,266.00	0.00	143,719,885,406.09
10	PAGO TERCERO ACH	A512563	74,568.00	0.00	143,719,810,838.09
10	PAGO TERCERO ACH	A540237	70,710.00	0.00	143,719,740,128.09
10	PAGO TERCERO ACH	A512561	147,267.00	0.00	143,719,592,861.09
10	PAGO TERCERO ACH	A498846	105,729.00	0.00	143,719,487,132.09
10	PAGO TERCERO ACH	A512559	156,855.00	0.00	143,719,330,277.09
10	PAGO TERCERO ACH	A512557	103,509.00	0.00	143,719,226,768.09
10	PAGO TERCERO ACH	A512555	569,760.00	0.00	143,718,657,008.09
10	PAGO TERCERO ACH	A512553	183,090.00	0.00	143,718,473,918.09
10	PAGO TERCERO ACH	A540235	108,603.00	0.00	143,718,365,315.09
10	PAGO TERCERO ACH	A540233	103,509.00	0.00	143,718,261,806.09
10	PAGO TERCERO ACH	A477936	106,416.00	0.00	143,718,155,390.09
10	PAGO TERCERO ACH	A477938	207,018.00	0.00	143,717,948,372.09
10	PAGO TERCERO ACH	A477940	489,678.00	0.00	143,717,458,694.09
10	PAGO TERCERO ACH	A478368	209,862.00	0.00	143,717,248,832.09
10	PAGO TERCERO ACH	A478370	219,204.00	0.00	143,717,029,628.09
10	PAGO TERCERO ACH	A526445	69,018.00	0.00	143,716,960,610.09
10	PAGO TERCERO ACH	A540167	146,136.00	0.00	143,716,814,474.09
10	PAGO TERCERO ACH	A478372	141,420.00	0.00	143,716,673,054.09
10	PAGO TERCERO ACH	A478374	461,604.00	0.00	143,716,211,450.09
10	PAGO TERCERO ACH	A512495	69,954.00	0.00	143,716,141,496.09
10	PAGO TERCERO ACH	A478376	110,151.00	0.00	143,716,031,345.09
10	PAGO TERCERO ACH	A478378	353,520.00	0.00	143,715,677,825.09
10	PAGO TERCERO ACH	A498784	73,434.00	0.00	143,715,604,391.09
10	PAGO TERCERO ACH	A478380	146,868.00	0.00	143,715,457,523.09
10	PAGO TERCERO ACH	A478382	218,238.00	0.00	143,715,239,285.09
10	PAGO TERCERO ACH	A512493	292,272.00	0.00	143,714,947,013.09
10	PAGO TERCERO ACH	A498782	218,226.00	0.00	143,714,728,787.09
10	PAGO TERCERO ACH	A526443	178,290.00	0.00	143,714,550,497.09
10	PAGO TERCERO ACH	A478384	397,215.00	0.00	143,714,153,282.09
10	PAGO TERCERO ACH	A478386	839,448.00	0.00	143,713,313,834.09
10	PAGO TERCERO ACH	A512491	110,151.00	0.00	143,713,203,683.09
10	PAGO TERCERO ACH	A478388	141,660.00	0.00	143,713,062,023.09
10	PAGO TERCERO ACH	A498724	367,290.00	0.00	143,712,694,733.09
10	PAGO TERCERO ACH	A474440	372,735.00	0.00	143,712,321,998.09
10	PAGO TERCERO ACH	A474442	353,550.00	0.00	143,711,968,448.09
10	PAGO TERCERO ACH	A474444	72,912.00	0.00	143,711,895,536.09
10	PAGO TERCERO ACH	A474446	279,816.00	0.00	143,711,615,720.09
10	PAGO TERCERO ACH	A474448	314,793.00	0.00	143,711,300,927.09
10	PAGO TERCERO ACH	A474450	69,954.00	0.00	143,711,230,973.09
10	PAGO TERCERO ACH	A474452	375,804.00	0.00	143,710,855,169.09
10	PAGO TERCERO ACH	A474454	437,724.00	0.00	143,710,417,445.09
10	PAGO TERCERO ACH	A474456	101,916.00	0.00	143,710,315,529.09
10	PAGO TERCERO ACH	A474458	245,310.00	0.00	143,710,070,219.09
10	PAGO TERCERO ACH	A474460	275,400.00	0.00	143,709,794,819.09
10	PAGO TERCERO ACH	A474462	292,272.00	0.00	143,709,502,547.09
10	PAGO TERCERO ACH	A526397	463,554.00	0.00	143,709,038,993.09
10	PAGO TERCERO ACH	A526395	108,324.00	0.00	143,708,930,669.09
10	PAGO TERCERO ACH	A498722	1,280,304.00	0.00	143,707,650,365.09
10	PAGO TERCERO ACH	A526393	839,448.00	0.00	143,706,810,917.09
10	PAGO TERCERO ACH	A540105	748,377.00	0.00	143,706,062,540.09
10	PAGO TERCERO ACH	A512433	180,141.00	0.00	143,705,882,399.09
10	PAGO TERCERO ACH	A540023	444,834.00	0.00	143,705,437,565.09
10	PAGO TERCERO ACH	A512342	279,816.00	0.00	143,705,157,749.09
10	PAGO TERCERO ACH	A498662	699,540.00	0.00	143,704,458,209.09
10	PAGO TERCERO ACH	A478752	410,124.00	0.00	143,704,048,085.09
10	PAGO TERCERO ACH	A478754	357,408.00	0.00	143,703,690,677.09

BANCO DE OCCIDENTE S.A. SUPERINTENDENCIA FINANCIERA DE COLOMBIA VIGILADO

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 15/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
10	PAGO TERCERO ACH	A478756	394,779.00	0.00	143,703,295,898.09
10	PAGO TERCERO ACH	A478758	465,957.00	0.00	143,702,829,941.09
10	PAGO TERCERO ACH	A478760	265,839.00	0.00	143,702,564,102.09
10	PAGO TERCERO ACH	A478762	874,425.00	0.00	143,701,689,677.09
10	PAGO TERCERO ACH	A512340	501,936.00	0.00	143,701,187,741.09
10	PAGO TERCERO ACH	A478764	178,665.00	0.00	143,701,009,076.09
10	PAGO TERCERO ACH	A478766	303,816.00	0.00	143,700,705,260.09
10	PAGO TERCERO ACH	A540021	577,728.00	0.00	143,700,127,532.09
10	PAGO TERCERO ACH	A526327	180,105.00	0.00	143,699,947,427.09
10	PAGO TERCERO ACH	A478768	569,655.00	0.00	143,699,377,772.09
10	PAGO TERCERO ACH	A478770	237,195.00	0.00	143,699,140,577.09
10	PAGO TERCERO ACH	A478772	314,793.00	0.00	143,698,825,784.09
10	PAGO TERCERO ACH	A478774	474,942.00	0.00	143,698,350,842.09
10	PAGO TERCERO ACH	A478776	536,919.00	0.00	143,697,813,923.09
10	PAGO TERCERO ACH	A526247	407,124.00	0.00	143,697,406,799.09
10	PAGO TERCERO ACH	A479052	411,528.00	0.00	143,696,995,271.09
10	PAGO TERCERO ACH	A479054	360,210.00	0.00	143,696,635,061.09
10	PAGO TERCERO ACH	A498602	386,640.00	0.00	143,696,248,421.09
10	PAGO TERCERO ACH	A479056	220,410.00	0.00	143,696,028,011.09
10	PAGO TERCERO ACH	A512274	1,084,287.00	0.00	143,694,943,724.09
10	PAGO TERCERO ACH	A539955	603,369.00	0.00	143,694,340,355.09
10	PAGO TERCERO ACH	A540131	7,744,433.59	0.00	143,686,595,921.50
10	PAGO TERCERO ACH	A474340	20,515,843.48	0.00	143,666,080,078.02
10	PAGO TERCERO ACH	A474342	5,412,768.15	0.00	143,660,667,309.87
10	INTERESES LIQUIDADOS	A440566	0.00	31,859,784.52	143,692,527,094.39
11	PAGO TERCERO ACH	A409338	232,200.00	0.00	143,692,294,894.39
11	PAGO TERCERO ACH	A373657	75,600.00	0.00	143,692,219,294.39
11	PAGO TERCERO ACH	A397520	460,800.00	0.00	143,691,758,494.39
11	PAGO TERCERO ACH	A397522	168,000.00	0.00	143,691,590,494.39
11	PAGO TERCERO ACH	A333682	264,600.00	0.00	143,691,325,894.39
11	PAGO TERCERO ACH	A409340	226,800.00	0.00	143,691,099,094.39
11	PAGO TERCERO ACH	A409342	762,000.00	0.00	143,690,337,094.39
11	PAGO TERCERO ACH	A397524	381,000.00	0.00	143,689,956,094.39
11	PAGO TERCERO ACH	A409344	264,600.00	0.00	143,689,691,494.39
11	PAGO TERCERO ACH	A333684	554,400.00	0.00	143,689,137,094.39
11	PAGO TERCERO ACH	A373659	76,200.00	0.00	143,689,060,894.39
11	PAGO TERCERO ACH	A385416	344,400.00	0.00	143,688,716,494.39
11	PAGO TERCERO ACH	A385418	153,600.00	0.00	143,688,562,894.39
11	PAGO TERCERO ACH	A333686	114,300.00	0.00	143,688,448,594.39
11	PAGO TERCERO ACH	A385420	576,000.00	0.00	143,687,872,594.39
11	PAGO TERCERO ACH	A397526	113,400.00	0.00	143,687,759,194.39
11	PAGO TERCERO ACH	A397528	343,200.00	0.00	143,687,415,994.39
11	PAGO TERCERO ACH	A333688	268,800.00	0.00	143,687,147,194.39
11	PAGO TERCERO ACH	A333690	460,800.00	0.00	143,686,686,394.39
11	PAGO TERCERO ACH	A333858	302,400.00	0.00	143,686,383,994.39
11	PAGO TERCERO ACH	A333860	307,200.00	0.00	143,686,076,794.39
11	PAGO TERCERO ACH	A373715	537,600.00	0.00	143,685,539,194.39
11	PAGO TERCERO ACH	A333862	267,000.00	0.00	143,685,272,194.39
11	PAGO TERCERO ACH	A333864	75,600.00	0.00	143,685,196,594.39
11	PAGO TERCERO ACH	A333866	153,600.00	0.00	143,685,042,994.39
11	PAGO TERCERO ACH	A333868	533,400.00	0.00	143,684,509,594.39
11	PAGO TERCERO ACH	A409390	642,600.00	0.00	143,683,866,994.39
11	PAGO TERCERO ACH	A333870	126,000.00	0.00	143,683,740,994.39
11	PAGO TERCERO ACH	A333872	685,800.00	0.00	143,683,055,194.39
11	PAGO TERCERO ACH	A373717	378,000.00	0.00	143,682,677,194.39
11	PAGO TERCERO ACH	A333874	2,476,500.00	0.00	143,680,200,694.39
11	PAGO TERCERO ACH	A409392	793,800.00	0.00	143,679,406,894.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A409394	828,000.00	0.00	143,678,578,894.39
11	PAGO TERCERO ACH	A333876	831,600.00	0.00	143,677,747,294.39
11	PAGO TERCERO ACH	A333878	75,600.00	0.00	143,677,671,694.39
11	PAGO TERCERO ACH	A373719	537,600.00	0.00	143,677,134,094.39
11	PAGO TERCERO ACH	A397570	115,200.00	0.00	143,677,018,894.39
11	PAGO TERCERO ACH	A333880	702,000.00	0.00	143,676,316,894.39
11	PAGO TERCERO ACH	A334046	567,000.00	0.00	143,675,749,894.39
11	PAGO TERCERO ACH	A385526	153,600.00	0.00	143,675,596,294.39
11	PAGO TERCERO ACH	A385528	384,000.00	0.00	143,675,212,294.39
11	PAGO TERCERO ACH	A373769	189,000.00	0.00	143,675,023,294.39
11	PAGO TERCERO ACH	A385530	718,200.00	0.00	143,674,305,094.39
11	PAGO TERCERO ACH	A373771	579,600.00	0.00	143,673,725,494.39
11	PAGO TERCERO ACH	A334048	952,500.00	0.00	143,672,772,994.39
11	PAGO TERCERO ACH	A334050	153,600.00	0.00	143,672,619,394.39
11	PAGO TERCERO ACH	A373773	264,600.00	0.00	143,672,354,794.39
11	PAGO TERCERO ACH	A385532	453,600.00	0.00	143,671,901,194.39
11	PAGO TERCERO ACH	A409428	75,600.00	0.00	143,671,825,594.39
11	PAGO TERCERO ACH	A373775	76,800.00	0.00	143,671,748,794.39
11	PAGO TERCERO ACH	A334052	273,000.00	0.00	143,671,475,794.39
11	PAGO TERCERO ACH	A373777	990,600.00	0.00	143,670,485,194.39
11	PAGO TERCERO ACH	A334054	264,600.00	0.00	143,670,220,594.39
11	PAGO TERCERO ACH	A397620	153,600.00	0.00	143,670,066,994.39
11	PAGO TERCERO ACH	A334056	192,000.00	0.00	143,669,874,994.39
11	PAGO TERCERO ACH	A373779	800,400.00	0.00	143,669,074,594.39
11	PAGO TERCERO ACH	A334058	384,000.00	0.00	143,668,690,594.39
11	PAGO TERCERO ACH	A385578	538,200.00	0.00	143,668,152,394.39
11	PAGO TERCERO ACH	A373819	232,200.00	0.00	143,667,920,194.39
11	PAGO TERCERO ACH	A334278	38,400.00	0.00	143,667,881,794.39
11	PAGO TERCERO ACH	A334280	115,200.00	0.00	143,667,766,594.39
11	PAGO TERCERO ACH	A334282	228,600.00	0.00	143,667,537,994.39
11	PAGO TERCERO ACH	A409474	907,200.00	0.00	143,666,630,794.39
11	PAGO TERCERO ACH	A334284	375,000.00	0.00	143,666,255,794.39
11	PAGO TERCERO ACH	A397670	226,800.00	0.00	143,666,028,994.39
11	PAGO TERCERO ACH	A334286	165,600.00	0.00	143,665,863,394.39
11	PAGO TERCERO ACH	A334288	307,200.00	0.00	143,665,556,194.39
11	PAGO TERCERO ACH	A334290	207,000.00	0.00	143,665,349,194.39
11	PAGO TERCERO ACH	A334292	264,600.00	0.00	143,665,084,594.39
11	PAGO TERCERO ACH	A334294	76,200.00	0.00	143,665,008,394.39
11	PAGO TERCERO ACH	A397672	414,000.00	0.00	143,664,594,394.39
11	PAGO TERCERO ACH	A373821	304,800.00	0.00	143,664,289,594.39
11	PAGO TERCERO ACH	A397674	228,600.00	0.00	143,664,060,994.39
11	PAGO TERCERO ACH	A409476	124,200.00	0.00	143,663,936,794.39
11	PAGO TERCERO ACH	A409478	529,200.00	0.00	143,663,407,594.39
11	PAGO TERCERO ACH	A334296	75,600.00	0.00	143,663,331,994.39
11	PAGO TERCERO ACH	A334584	152,400.00	0.00	143,663,179,594.39
11	PAGO TERCERO ACH	A334586	1,521,000.00	0.00	143,661,658,594.39
11	PAGO TERCERO ACH	A334588	304,800.00	0.00	143,661,353,794.39
11	PAGO TERCERO ACH	A334590	153,600.00	0.00	143,661,200,194.39
11	PAGO TERCERO ACH	A384921	567,000.00	0.00	143,660,633,194.39
11	PAGO TERCERO ACH	A397003	762,000.00	0.00	143,659,871,194.39
11	PAGO TERCERO ACH	A408776	414,000.00	0.00	143,659,457,194.39
11	PAGO TERCERO ACH	A334592	264,600.00	0.00	143,659,192,594.39
11	PAGO TERCERO ACH	A408778	268,800.00	0.00	143,658,923,794.39
11	PAGO TERCERO ACH	A408780	457,800.00	0.00	143,658,465,994.39
11	PAGO TERCERO ACH	A397005	345,600.00	0.00	143,658,120,394.39
11	PAGO TERCERO ACH	A384923	453,600.00	0.00	143,657,666,794.39
11	PAGO TERCERO ACH	A373139	340,200.00	0.00	143,657,326,594.39

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A373141	192,000.00	0.00	143,657,134,594.39
11	PAGO TERCERO ACH	A334594	75,600.00	0.00	143,657,058,994.39
11	PAGO TERCERO ACH	A334596	491,400.00	0.00	143,656,567,594.39
11	PAGO TERCERO ACH	A384925	75,600.00	0.00	143,656,491,994.39
11	PAGO TERCERO ACH	A373143	226,800.00	0.00	143,656,265,194.39
11	PAGO TERCERO ACH	A334598	76,800.00	0.00	143,656,188,394.39
11	PAGO TERCERO ACH	A334958	192,000.00	0.00	143,655,996,394.39
11	PAGO TERCERO ACH	A334960	153,600.00	0.00	143,655,842,794.39
11	PAGO TERCERO ACH	A373193	457,200.00	0.00	143,655,385,594.39
11	PAGO TERCERO ACH	A334962	273,300.00	0.00	143,655,112,294.39
11	PAGO TERCERO ACH	A334964	189,000.00	0.00	143,654,923,294.39
11	PAGO TERCERO ACH	A334966	307,200.00	0.00	143,654,616,094.39
11	PAGO TERCERO ACH	A334968	189,000.00	0.00	143,654,427,094.39
11	PAGO TERCERO ACH	A384975	228,600.00	0.00	143,654,198,494.39
11	PAGO TERCERO ACH	A397058	151,200.00	0.00	143,654,047,294.39
11	PAGO TERCERO ACH	A408838	529,200.00	0.00	143,653,518,094.39
11	PAGO TERCERO ACH	A384977	151,200.00	0.00	143,653,366,894.39
11	PAGO TERCERO ACH	A397060	192,000.00	0.00	143,653,174,894.39
11	PAGO TERCERO ACH	A384979	76,800.00	0.00	143,653,098,094.39
11	PAGO TERCERO ACH	A384981	268,800.00	0.00	143,652,829,294.39
11	PAGO TERCERO ACH	A334970	266,700.00	0.00	143,652,562,594.39
11	PAGO TERCERO ACH	A334972	448,500.00	0.00	143,652,114,094.39
11	PAGO TERCERO ACH	A408840	621,000.00	0.00	143,651,493,094.39
11	PAGO TERCERO ACH	A334974	302,400.00	0.00	143,651,190,694.39
11	PAGO TERCERO ACH	A334976	1,535,100.00	0.00	143,649,655,594.39
11	PAGO TERCERO ACH	A335302	690,000.00	0.00	143,648,965,594.39
11	PAGO TERCERO ACH	A408898	1,648,200.00	0.00	143,647,317,394.39
11	PAGO TERCERO ACH	A335304	414,000.00	0.00	143,646,903,394.39
11	PAGO TERCERO ACH	A335306	530,550.00	0.00	143,646,372,844.39
11	PAGO TERCERO ACH	A335308	422,430.00	0.00	143,645,950,414.39
11	PAGO TERCERO ACH	A335310	627,900.00	0.00	143,645,322,514.39
11	PAGO TERCERO ACH	A397112	1,196,400.00	0.00	143,644,126,114.39
11	PAGO TERCERO ACH	A335312	113,400.00	0.00	143,644,012,714.39
11	PAGO TERCERO ACH	A408900	642,600.00	0.00	143,643,370,114.39
11	PAGO TERCERO ACH	A335314	964,800.00	0.00	143,642,405,314.39
11	PAGO TERCERO ACH	A397114	718,200.00	0.00	143,641,687,114.39
11	PAGO TERCERO ACH	A385023	804,000.00	0.00	143,640,883,114.39
11	PAGO TERCERO ACH	A385025	189,000.00	0.00	143,640,694,114.39
11	PAGO TERCERO ACH	A335316	310,500.00	0.00	143,640,383,614.39
11	PAGO TERCERO ACH	A397116	414,000.00	0.00	143,639,969,614.39
11	PAGO TERCERO ACH	A335318	529,200.00	0.00	143,639,440,414.39
11	PAGO TERCERO ACH	A335320	221,400.00	0.00	143,639,219,014.39
11	PAGO TERCERO ACH	A397118	963,900.00	0.00	143,638,255,114.39
11	PAGO TERCERO ACH	A335322	567,000.00	0.00	143,637,688,114.39
11	PAGO TERCERO ACH	A373265	901,830.00	0.00	143,636,786,284.39
11	PAGO TERCERO ACH	A385055	69,000.00	0.00	143,636,717,284.39
11	PAGO TERCERO ACH	A373267	281,400.00	0.00	143,636,435,884.39
11	PAGO TERCERO ACH	A335630	884,400.00	0.00	143,635,551,484.39
11	PAGO TERCERO ACH	A373269	793,800.00	0.00	143,634,757,684.39
11	PAGO TERCERO ACH	A335632	642,600.00	0.00	143,634,115,084.39
11	PAGO TERCERO ACH	A335634	756,000.00	0.00	143,633,359,084.39
11	PAGO TERCERO ACH	A335636	80,400.00	0.00	143,633,278,684.39
11	PAGO TERCERO ACH	A408936	1,249,500.00	0.00	143,632,029,184.39
11	PAGO TERCERO ACH	A335638	270,690.00	0.00	143,631,758,494.39
11	PAGO TERCERO ACH	A408938	793,800.00	0.00	143,630,964,694.39
11	PAGO TERCERO ACH	A335640	178,500.00	0.00	143,630,786,194.39
11	PAGO TERCERO ACH	A335642	345,000.00	0.00	143,630,441,194.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A373271	379,500.00	0.00	143,630,061,694.39
11	PAGO TERCERO ACH	A373273	184,500.00	0.00	143,629,877,194.39
11	PAGO TERCERO ACH	A397158	178,500.00	0.00	143,629,698,694.39
11	PAGO TERCERO ACH	A385057	738,000.00	0.00	143,628,960,694.39
11	PAGO TERCERO ACH	A397160	1,407,000.00	0.00	143,627,553,694.39
11	PAGO TERCERO ACH	A408940	92,130.00	0.00	143,627,461,564.39
11	PAGO TERCERO ACH	A408966	226,800.00	0.00	143,627,234,764.39
11	PAGO TERCERO ACH	A373299	999,600.00	0.00	143,626,235,164.39
11	PAGO TERCERO ACH	A333136	892,500.00	0.00	143,625,342,664.39
11	PAGO TERCERO ACH	A333138	414,000.00	0.00	143,624,928,664.39
11	PAGO TERCERO ACH	A397186	313,680.00	0.00	143,624,614,984.39
11	PAGO TERCERO ACH	A408968	522,600.00	0.00	143,624,092,384.39
11	PAGO TERCERO ACH	A397188	907,200.00	0.00	143,623,185,184.39
11	PAGO TERCERO ACH	A373301	274,470.00	0.00	143,622,910,714.39
11	PAGO TERCERO ACH	A333140	428,400.00	0.00	143,622,482,314.39
11	PAGO TERCERO ACH	A333142	479,700.00	0.00	143,622,002,614.39
11	PAGO TERCERO ACH	A408970	151,080.00	0.00	143,621,851,534.39
11	PAGO TERCERO ACH	A397190	201,000.00	0.00	143,621,650,534.39
11	PAGO TERCERO ACH	A333144	214,200.00	0.00	143,621,436,334.39
11	PAGO TERCERO ACH	A333146	1,206,000.00	0.00	143,620,230,334.39
11	PAGO TERCERO ACH	A333148	1,785,000.00	0.00	143,618,445,334.39
11	PAGO TERCERO ACH	A385097	78,420.00	0.00	143,618,366,914.39
11	PAGO TERCERO ACH	A397192	627,360.00	0.00	143,617,739,554.39
11	PAGO TERCERO ACH	A333150	552,000.00	0.00	143,617,187,554.39
11	PAGO TERCERO ACH	A385099	172,500.00	0.00	143,617,015,054.39
11	PAGO TERCERO ACH	A408998	701,100.00	0.00	143,616,313,954.39
11	PAGO TERCERO ACH	A334520	464,100.00	0.00	143,615,849,854.39
11	PAGO TERCERO ACH	A373337	274,470.00	0.00	143,615,575,384.39
11	PAGO TERCERO ACH	A334522	499,800.00	0.00	143,615,075,584.39
11	PAGO TERCERO ACH	A397236	264,600.00	0.00	143,614,810,984.39
11	PAGO TERCERO ACH	A334524	295,200.00	0.00	143,614,515,784.39
11	PAGO TERCERO ACH	A373339	479,700.00	0.00	143,614,036,084.39
11	PAGO TERCERO ACH	A409000	1,070,100.00	0.00	143,612,965,984.39
11	PAGO TERCERO ACH	A397238	1,142,400.00	0.00	143,611,823,584.39
11	PAGO TERCERO ACH	A334526	567,000.00	0.00	143,611,256,584.39
11	PAGO TERCERO ACH	A373341	310,500.00	0.00	143,610,946,084.39
11	PAGO TERCERO ACH	A397240	1,150,410.00	0.00	143,609,795,674.39
11	PAGO TERCERO ACH	A334528	982,800.00	0.00	143,608,812,874.39
11	PAGO TERCERO ACH	A385129	804,000.00	0.00	143,608,008,874.39
11	PAGO TERCERO ACH	A385131	1,125,600.00	0.00	143,606,883,274.39
11	PAGO TERCERO ACH	A334530	522,600.00	0.00	143,606,360,674.39
11	PAGO TERCERO ACH	A385133	1,828,500.00	0.00	143,604,532,174.39
11	PAGO TERCERO ACH	A334532	264,600.00	0.00	143,604,267,574.39
11	PAGO TERCERO ACH	A409002	1,785,000.00	0.00	143,602,482,574.39
11	PAGO TERCERO ACH	A334812	107,100.00	0.00	143,602,375,474.39
11	PAGO TERCERO ACH	A385163	590,400.00	0.00	143,601,785,074.39
11	PAGO TERCERO ACH	A397258	590,400.00	0.00	143,601,194,674.39
11	PAGO TERCERO ACH	A373379	529,200.00	0.00	143,600,665,474.39
11	PAGO TERCERO ACH	A409048	221,400.00	0.00	143,600,444,074.39
11	PAGO TERCERO ACH	A409050	464,100.00	0.00	143,599,979,974.39
11	PAGO TERCERO ACH	A334814	1,171,800.00	0.00	143,598,808,174.39
11	PAGO TERCERO ACH	A334816	379,500.00	0.00	143,598,428,674.39
11	PAGO TERCERO ACH	A397260	295,200.00	0.00	143,598,133,474.39
11	PAGO TERCERO ACH	A334818	313,680.00	0.00	143,597,819,794.39
11	PAGO TERCERO ACH	A409052	201,000.00	0.00	143,597,618,794.39
11	PAGO TERCERO ACH	A334820	553,500.00	0.00	143,597,065,294.39
11	PAGO TERCERO ACH	A334822	369,000.00	0.00	143,596,696,294.39

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 17/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A409054	1,246,200.00	0.00	143,595,450,094.39
11	PAGO TERCERO ACH	A373381	756,000.00	0.00	143,594,694,094.39
11	PAGO TERCERO ACH	A397262	332,100.00	0.00	143,594,361,994.39
11	PAGO TERCERO ACH	A334824	295,200.00	0.00	143,594,066,794.39
11	PAGO TERCERO ACH	A334826	785,400.00	0.00	143,593,281,394.39
11	PAGO TERCERO ACH	A334828	1,428,000.00	0.00	143,591,853,394.39
11	PAGO TERCERO ACH	A373427	642,600.00	0.00	143,591,210,794.39
11	PAGO TERCERO ACH	A373429	907,200.00	0.00	143,590,303,594.39
11	PAGO TERCERO ACH	A335160	345,000.00	0.00	143,589,958,594.39
11	PAGO TERCERO ACH	A335162	189,000.00	0.00	143,589,769,594.39
11	PAGO TERCERO ACH	A397304	379,500.00	0.00	143,589,390,094.39
11	PAGO TERCERO ACH	A335164	1,625,400.00	0.00	143,587,764,694.39
11	PAGO TERCERO ACH	A335166	491,400.00	0.00	143,587,273,294.39
11	PAGO TERCERO ACH	A373431	258,300.00	0.00	143,587,014,994.39
11	PAGO TERCERO ACH	A373433	516,600.00	0.00	143,586,498,394.39
11	PAGO TERCERO ACH	A335168	606,900.00	0.00	143,585,891,494.39
11	PAGO TERCERO ACH	A409088	361,800.00	0.00	143,585,529,694.39
11	PAGO TERCERO ACH	A335170	567,000.00	0.00	143,584,962,694.39
11	PAGO TERCERO ACH	A335172	1,213,800.00	0.00	143,583,748,894.39
11	PAGO TERCERO ACH	A373435	378,000.00	0.00	143,583,370,894.39
11	PAGO TERCERO ACH	A373437	567,000.00	0.00	143,582,803,894.39
11	PAGO TERCERO ACH	A335174	784,200.00	0.00	143,582,019,694.39
11	PAGO TERCERO ACH	A409090	442,800.00	0.00	143,581,576,894.39
11	PAGO TERCERO ACH	A385197	120,600.00	0.00	143,581,456,294.39
11	PAGO TERCERO ACH	A397306	453,600.00	0.00	143,581,002,694.39
11	PAGO TERCERO ACH	A335488	862,500.00	0.00	143,580,140,194.39
11	PAGO TERCERO ACH	A335490	475,410.00	0.00	143,579,664,784.39
11	PAGO TERCERO ACH	A373471	113,400.00	0.00	143,579,551,384.39
11	PAGO TERCERO ACH	A335492	516,600.00	0.00	143,579,034,784.39
11	PAGO TERCERO ACH	A397344	1,436,400.00	0.00	143,577,598,384.39
11	PAGO TERCERO ACH	A373473	982,800.00	0.00	143,576,615,584.39
11	PAGO TERCERO ACH	A335494	1,207,500.00	0.00	143,575,408,084.39
11	PAGO TERCERO ACH	A397346	529,200.00	0.00	143,574,878,884.39
11	PAGO TERCERO ACH	A373475	1,512,900.00	0.00	143,573,365,984.39
11	PAGO TERCERO ACH	A335496	371,100.00	0.00	143,572,994,884.39
11	PAGO TERCERO ACH	A335498	1,690,500.00	0.00	143,571,304,384.39
11	PAGO TERCERO ACH	A409122	759,000.00	0.00	143,570,545,384.39
11	PAGO TERCERO ACH	A409124	536,340.00	0.00	143,570,009,044.39
11	PAGO TERCERO ACH	A335500	414,000.00	0.00	143,569,595,044.39
11	PAGO TERCERO ACH	A335502	191,550.00	0.00	143,569,403,494.39
11	PAGO TERCERO ACH	A335504	264,600.00	0.00	143,569,138,894.39
11	PAGO TERCERO ACH	A335506	1,366,800.00	0.00	143,567,772,094.39
11	PAGO TERCERO ACH	A397348	567,000.00	0.00	143,567,205,094.39
11	PAGO TERCERO ACH	A373477	793,500.00	0.00	143,566,411,594.39
11	PAGO TERCERO ACH	A332954	264,600.00	0.00	143,566,146,994.39
11	PAGO TERCERO ACH	A409172	176,850.00	0.00	143,565,970,144.39
11	PAGO TERCERO ACH	A332956	922,500.00	0.00	143,565,047,644.39
11	PAGO TERCERO ACH	A373517	241,500.00	0.00	143,564,806,144.39
11	PAGO TERCERO ACH	A332958	1,000,500.00	0.00	143,563,805,644.39
11	PAGO TERCERO ACH	A397382	550,200.00	0.00	143,563,255,444.39
11	PAGO TERCERO ACH	A385285	567,000.00	0.00	143,562,688,444.39
11	PAGO TERCERO ACH	A385287	151,200.00	0.00	143,562,537,244.39
11	PAGO TERCERO ACH	A373519	683,400.00	0.00	143,561,853,844.39
11	PAGO TERCERO ACH	A397384	340,200.00	0.00	143,561,513,644.39
11	PAGO TERCERO ACH	A373521	249,900.00	0.00	143,561,263,744.39
11	PAGO TERCERO ACH	A332960	448,500.00	0.00	143,560,815,244.39
11	PAGO TERCERO ACH	A332962	295,200.00	0.00	143,560,520,044.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A409174	552,030.00	0.00	143,559,968,014.39
11	PAGO TERCERO ACH	A385289	873,330.00	0.00	143,559,094,684.39
11	PAGO TERCERO ACH	A332964	603,000.00	0.00	143,558,491,684.39
11	PAGO TERCERO ACH	A332966	189,000.00	0.00	143,558,302,684.39
11	PAGO TERCERO ACH	A385291	945,000.00	0.00	143,557,357,684.39
11	PAGO TERCERO ACH	A332968	221,400.00	0.00	143,557,136,284.39
11	PAGO TERCERO ACH	A409214	1,402,200.00	0.00	143,555,734,084.39
11	PAGO TERCERO ACH	A409216	415,800.00	0.00	143,555,318,284.39
11	PAGO TERCERO ACH	A333318	491,400.00	0.00	143,554,826,884.39
11	PAGO TERCERO ACH	A397430	701,100.00	0.00	143,554,125,784.39
11	PAGO TERCERO ACH	A333320	378,000.00	0.00	143,553,747,784.39
11	PAGO TERCERO ACH	A373569	907,200.00	0.00	143,552,840,584.39
11	PAGO TERCERO ACH	A397432	892,500.00	0.00	143,551,948,084.39
11	PAGO TERCERO ACH	A333322	184,500.00	0.00	143,551,763,584.39
11	PAGO TERCERO ACH	A373571	258,300.00	0.00	143,551,505,284.39
11	PAGO TERCERO ACH	A385332	340,200.00	0.00	143,551,165,084.39
11	PAGO TERCERO ACH	A333324	1,447,200.00	0.00	143,549,717,884.39
11	PAGO TERCERO ACH	A397434	603,000.00	0.00	143,549,114,884.39
11	PAGO TERCERO ACH	A333326	538,650.00	0.00	143,548,576,234.39
11	PAGO TERCERO ACH	A333328	247,590.00	0.00	143,548,328,644.39
11	PAGO TERCERO ACH	A409218	249,900.00	0.00	143,548,078,744.39
11	PAGO TERCERO ACH	A333330	392,700.00	0.00	143,547,686,044.39
11	PAGO TERCERO ACH	A397436	1,728,600.00	0.00	143,545,957,444.39
11	PAGO TERCERO ACH	A397438	1,407,000.00	0.00	143,544,550,444.39
11	PAGO TERCERO ACH	A333332	621,000.00	0.00	143,543,929,444.39
11	PAGO TERCERO ACH	A333490	479,700.00	0.00	143,543,449,744.39
11	PAGO TERCERO ACH	A333492	276,000.00	0.00	143,543,173,744.39
11	PAGO TERCERO ACH	A397466	869,400.00	0.00	143,542,304,344.39
11	PAGO TERCERO ACH	A373617	241,500.00	0.00	143,542,062,844.39
11	PAGO TERCERO ACH	A333494	226,800.00	0.00	143,541,836,044.39
11	PAGO TERCERO ACH	A409292	642,600.00	0.00	143,541,193,444.39
11	PAGO TERCERO ACH	A385374	464,100.00	0.00	143,540,729,344.39
11	PAGO TERCERO ACH	A385376	276,000.00	0.00	143,540,453,344.39
11	PAGO TERCERO ACH	A409294	499,800.00	0.00	143,539,953,544.39
11	PAGO TERCERO ACH	A385378	310,500.00	0.00	143,539,643,044.39
11	PAGO TERCERO ACH	A397468	1,591,650.00	0.00	143,538,051,394.39
11	PAGO TERCERO ACH	A373619	517,500.00	0.00	143,537,533,894.39
11	PAGO TERCERO ACH	A333496	226,800.00	0.00	143,537,307,094.39
11	PAGO TERCERO ACH	A409296	453,600.00	0.00	143,536,853,494.39
11	PAGO TERCERO ACH	A385380	176,850.00	0.00	143,536,676,644.39
11	PAGO TERCERO ACH	A373621	714,000.00	0.00	143,535,962,644.39
11	PAGO TERCERO ACH	A397470	529,200.00	0.00	143,535,433,444.39
11	PAGO TERCERO ACH	A333498	276,000.00	0.00	143,535,157,444.39
11	PAGO TERCERO ACH	A385382	1,069,500.00	0.00	143,534,087,944.39
11	PAGO TERCERO ACH	A373661	774,900.00	0.00	143,533,313,044.39
11	PAGO TERCERO ACH	A409346	147,600.00	0.00	143,533,165,444.39
11	PAGO TERCERO ACH	A333692	226,800.00	0.00	143,532,938,644.39
11	PAGO TERCERO ACH	A409348	369,000.00	0.00	143,532,569,644.39
11	PAGO TERCERO ACH	A397530	196,050.00	0.00	143,532,373,594.39
11	PAGO TERCERO ACH	A385422	1,447,200.00	0.00	143,530,926,394.39
11	PAGO TERCERO ACH	A385424	714,000.00	0.00	143,530,212,394.39
11	PAGO TERCERO ACH	A333694	982,800.00	0.00	143,529,229,594.39
11	PAGO TERCERO ACH	A385426	453,600.00	0.00	143,528,775,994.39
11	PAGO TERCERO ACH	A333696	268,170.00	0.00	143,528,507,824.39
11	PAGO TERCERO ACH	A373663	831,600.00	0.00	143,527,676,224.39
11	PAGO TERCERO ACH	A333698	1,067,820.00	0.00	143,526,608,404.39
11	PAGO TERCERO ACH	A385428	1,020,600.00	0.00	143,525,587,804.39

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 18/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A373665	172,500.00	0.00	143,525,415,304.39
11	PAGO TERCERO ACH	A333700	680,400.00	0.00	143,524,734,904.39
11	PAGO TERCERO ACH	A333702	176,850.00	0.00	143,524,558,054.39
11	PAGO TERCERO ACH	A385430	424,440.00	0.00	143,524,133,614.39
11	PAGO TERCERO ACH	A409350	723,600.00	0.00	143,523,410,014.39
11	PAGO TERCERO ACH	A333704	964,800.00	0.00	143,522,445,214.39
11	PAGO TERCERO ACH	A385480	804,000.00	0.00	143,521,641,214.39
11	PAGO TERCERO ACH	A333882	529,200.00	0.00	143,521,112,014.39
11	PAGO TERCERO ACH	A333884	793,500.00	0.00	143,520,318,514.39
11	PAGO TERCERO ACH	A397572	759,000.00	0.00	143,519,559,514.39
11	PAGO TERCERO ACH	A333886	756,000.00	0.00	143,518,803,514.39
11	PAGO TERCERO ACH	A333888	428,400.00	0.00	143,518,375,114.39
11	PAGO TERCERO ACH	A333890	831,600.00	0.00	143,517,543,514.39
11	PAGO TERCERO ACH	A409396	793,500.00	0.00	143,516,750,014.39
11	PAGO TERCERO ACH	A385482	701,100.00	0.00	143,516,048,914.39
11	PAGO TERCERO ACH	A409398	664,200.00	0.00	143,515,384,714.39
11	PAGO TERCERO ACH	A385484	1,733,130.00	0.00	143,513,651,584.39
11	PAGO TERCERO ACH	A333892	353,700.00	0.00	143,513,297,884.39
11	PAGO TERCERO ACH	A373721	332,100.00	0.00	143,512,965,784.39
11	PAGO TERCERO ACH	A373723	964,800.00	0.00	143,512,000,984.39
11	PAGO TERCERO ACH	A333894	742,770.00	0.00	143,511,258,214.39
11	PAGO TERCERO ACH	A333896	813,510.00	0.00	143,510,444,704.39
11	PAGO TERCERO ACH	A333898	285,600.00	0.00	143,510,159,104.39
11	PAGO TERCERO ACH	A333900	321,600.00	0.00	143,509,837,504.39
11	PAGO TERCERO ACH	A373725	2,299,920.00	0.00	143,507,537,584.39
11	PAGO TERCERO ACH	A334060	182,850.00	0.00	143,507,354,734.39
11	PAGO TERCERO ACH	A334062	1,000,500.00	0.00	143,506,354,234.39
11	PAGO TERCERO ACH	A373781	212,220.00	0.00	143,506,142,014.39
11	PAGO TERCERO ACH	A334064	718,200.00	0.00	143,505,423,814.39
11	PAGO TERCERO ACH	A334066	1,809,000.00	0.00	143,503,614,814.39
11	PAGO TERCERO ACH	A373783	276,000.00	0.00	143,503,338,814.39
11	PAGO TERCERO ACH	A334068	897,000.00	0.00	143,502,441,814.39
11	PAGO TERCERO ACH	A373785	653,190.00	0.00	143,501,788,624.39
11	PAGO TERCERO ACH	A385534	982,530.00	0.00	143,500,806,094.39
11	PAGO TERCERO ACH	A397622	603,000.00	0.00	143,500,203,094.39
11	PAGO TERCERO ACH	A397624	310,500.00	0.00	143,499,892,594.39
11	PAGO TERCERO ACH	A334070	915,300.00	0.00	143,498,977,294.39
11	PAGO TERCERO ACH	A334072	738,000.00	0.00	143,498,239,294.39
11	PAGO TERCERO ACH	A397626	553,500.00	0.00	143,497,685,794.39
11	PAGO TERCERO ACH	A334074	281,400.00	0.00	143,497,404,394.39
11	PAGO TERCERO ACH	A334076	1,058,400.00	0.00	143,496,345,994.39
11	PAGO TERCERO ACH	A334078	431,310.00	0.00	143,495,914,684.39
11	PAGO TERCERO ACH	A397628	258,300.00	0.00	143,495,656,384.39
11	PAGO TERCERO ACH	A397630	103,500.00	0.00	143,495,552,884.39
11	PAGO TERCERO ACH	A334298	189,000.00	0.00	143,495,363,884.39
11	PAGO TERCERO ACH	A334300	742,200.00	0.00	143,494,621,684.39
11	PAGO TERCERO ACH	A334302	1,097,100.00	0.00	143,493,524,584.39
11	PAGO TERCERO ACH	A373823	430,530.00	0.00	143,493,094,054.39
11	PAGO TERCERO ACH	A334304	138,000.00	0.00	143,492,956,054.39
11	PAGO TERCERO ACH	A334306	724,500.00	0.00	143,492,231,554.39
11	PAGO TERCERO ACH	A373825	945,000.00	0.00	143,491,286,554.39
11	PAGO TERCERO ACH	A409480	499,800.00	0.00	143,490,786,754.39
11	PAGO TERCERO ACH	A334308	658,260.00	0.00	143,490,128,494.39
11	PAGO TERCERO ACH	A397676	1,020,600.00	0.00	143,489,107,894.39
11	PAGO TERCERO ACH	A334310	642,600.00	0.00	143,488,465,294.39
11	PAGO TERCERO ACH	A334312	292,560.00	0.00	143,488,172,734.39
11	PAGO TERCERO ACH	A397678	1,586,700.00	0.00	143,486,586,034.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A334314	655,500.00	0.00	143,485,930,534.39
11	PAGO TERCERO ACH	A397680	249,900.00	0.00	143,485,680,634.39
11	PAGO TERCERO ACH	A334316	749,700.00	0.00	143,484,930,934.39
11	PAGO TERCERO ACH	A334318	1,687,770.00	0.00	143,483,243,164.39
11	PAGO TERCERO ACH	A334320	1,077,300.00	0.00	143,482,165,864.39
11	PAGO TERCERO ACH	A334322	1,104,000.00	0.00	143,481,061,864.39
11	PAGO TERCERO ACH	A373145	1,567,800.00	0.00	143,479,494,064.39
11	PAGO TERCERO ACH	A408782	405,900.00	0.00	143,479,088,164.39
11	PAGO TERCERO ACH	A373147	332,100.00	0.00	143,478,756,064.39
11	PAGO TERCERO ACH	A373149	1,285,200.00	0.00	143,477,470,864.39
11	PAGO TERCERO ACH	A334600	241,500.00	0.00	143,477,229,364.39
11	PAGO TERCERO ACH	A397007	448,500.00	0.00	143,476,780,864.39
11	PAGO TERCERO ACH	A334602	678,300.00	0.00	143,476,102,564.39
11	PAGO TERCERO ACH	A334604	642,600.00	0.00	143,475,459,964.39
11	PAGO TERCERO ACH	A334606	642,600.00	0.00	143,474,817,364.39
11	PAGO TERCERO ACH	A384927	680,400.00	0.00	143,474,136,964.39
11	PAGO TERCERO ACH	A397009	862,500.00	0.00	143,473,274,464.39
11	PAGO TERCERO ACH	A334608	482,400.00	0.00	143,472,792,064.39
11	PAGO TERCERO ACH	A384929	207,000.00	0.00	143,472,585,064.39
11	PAGO TERCERO ACH	A408784	1,071,000.00	0.00	143,471,514,064.39
11	PAGO TERCERO ACH	A334610	590,400.00	0.00	143,470,923,664.39
11	PAGO TERCERO ACH	A334612	428,400.00	0.00	143,470,495,264.39
11	PAGO TERCERO ACH	A397011	1,035,300.00	0.00	143,469,459,964.39
11	PAGO TERCERO ACH	A334614	970,800.00	0.00	143,468,489,164.39
11	PAGO TERCERO ACH	A334616	281,400.00	0.00	143,468,207,764.39
11	PAGO TERCERO ACH	A334978	379,500.00	0.00	143,467,828,264.39
11	PAGO TERCERO ACH	A334980	483,000.00	0.00	143,467,345,264.39
11	PAGO TERCERO ACH	A334982	357,000.00	0.00	143,466,988,264.39
11	PAGO TERCERO ACH	A334984	604,800.00	0.00	143,466,383,464.39
11	PAGO TERCERO ACH	A334986	604,800.00	0.00	143,465,778,664.39
11	PAGO TERCERO ACH	A397062	264,600.00	0.00	143,465,514,064.39
11	PAGO TERCERO ACH	A408842	606,900.00	0.00	143,464,907,164.39
11	PAGO TERCERO ACH	A334988	285,600.00	0.00	143,464,621,564.39
11	PAGO TERCERO ACH	A384983	332,100.00	0.00	143,464,289,464.39
11	PAGO TERCERO ACH	A334990	392,700.00	0.00	143,463,896,764.39
11	PAGO TERCERO ACH	A334992	357,000.00	0.00	143,463,539,764.39
11	PAGO TERCERO ACH	A397064	251,370.00	0.00	143,463,288,394.39
11	PAGO TERCERO ACH	A334994	1,343,130.00	0.00	143,461,945,264.39
11	PAGO TERCERO ACH	A408844	604,800.00	0.00	143,461,340,464.39
11	PAGO TERCERO ACH	A408846	499,800.00	0.00	143,460,840,664.39
11	PAGO TERCERO ACH	A334996	357,000.00	0.00	143,460,483,664.39
11	PAGO TERCERO ACH	A397066	1,202,580.00	0.00	143,459,281,084.39
11	PAGO TERCERO ACH	A408848	1,768,800.00	0.00	143,457,512,284.39
11	PAGO TERCERO ACH	A397068	392,700.00	0.00	143,457,119,584.39
11	PAGO TERCERO ACH	A384931	529,200.00	0.00	143,456,590,384.39
11	PAGO TERCERO ACH	A334716	606,900.00	0.00	143,455,983,484.39
11	PAGO TERCERO ACH	A334718	642,600.00	0.00	143,455,340,884.39
11	PAGO TERCERO ACH	A408786	378,000.00	0.00	143,454,962,884.39
11	PAGO TERCERO ACH	A334720	264,600.00	0.00	143,454,698,284.39
11	PAGO TERCERO ACH	A334722	414,000.00	0.00	143,454,284,284.39
11	PAGO TERCERO ACH	A373151	565,920.00	0.00	143,453,718,364.39
11	PAGO TERCERO ACH	A334724	811,800.00	0.00	143,452,906,564.39
11	PAGO TERCERO ACH	A334726	405,900.00	0.00	143,452,500,664.39
11	PAGO TERCERO ACH	A384933	241,500.00	0.00	143,452,259,164.39
11	PAGO TERCERO ACH	A334728	862,500.00	0.00	143,451,396,664.39
11	PAGO TERCERO ACH	A334730	785,400.00	0.00	143,450,611,264.39
11	PAGO TERCERO ACH	A384935	1,365,300.00	0.00	143,449,245,964.39

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 19/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A334732	749,700.00	0.00	143,448,496,264.39
11	PAGO TERCERO ACH	A334734	621,000.00	0.00	143,447,875,264.39
11	PAGO TERCERO ACH	A397013	264,600.00	0.00	143,447,610,664.39
11	PAGO TERCERO ACH	A384937	172,500.00	0.00	143,447,438,164.39
11	PAGO TERCERO ACH	A334736	448,500.00	0.00	143,446,989,664.39
11	PAGO TERCERO ACH	A334738	38,310.00	0.00	143,446,951,354.39
11	PAGO TERCERO ACH	A334740	897,750.00	0.00	143,446,053,604.39
11	PAGO TERCERO ACH	A334742	453,600.00	0.00	143,445,600,004.39
11	PAGO TERCERO ACH	A373153	369,000.00	0.00	143,445,231,004.39
11	PAGO TERCERO ACH	A334744	1,392,300.00	0.00	143,443,838,704.39
11	PAGO TERCERO ACH	A373155	756,000.00	0.00	143,443,082,704.39
11	PAGO TERCERO ACH	A384939	1,035,300.00	0.00	143,442,047,404.39
11	PAGO TERCERO ACH	A334746	642,600.00	0.00	143,441,404,804.39
11	PAGO TERCERO ACH	A334748	1,570,800.00	0.00	143,439,834,004.39
11	PAGO TERCERO ACH	A373157	922,500.00	0.00	143,438,911,504.39
11	PAGO TERCERO ACH	A373159	37,800.00	0.00	143,438,873,704.39
11	PAGO TERCERO ACH	A373161	453,600.00	0.00	143,438,420,104.39
11	PAGO TERCERO ACH	A334750	1,407,000.00	0.00	143,437,013,104.39
11	PAGO TERCERO ACH	A334752	897,000.00	0.00	143,436,116,104.39
11	PAGO TERCERO ACH	A408788	264,600.00	0.00	143,435,851,504.39
11	PAGO TERCERO ACH	A334754	643,200.00	0.00	143,435,208,304.39
11	PAGO TERCERO ACH	A334756	73,800.00	0.00	143,435,134,504.39
11	PAGO TERCERO ACH	A373163	1,232,100.00	0.00	143,433,902,404.39
11	PAGO TERCERO ACH	A334758	522,600.00	0.00	143,433,379,804.39
11	PAGO TERCERO ACH	A334760	517,500.00	0.00	143,432,862,304.39
11	PAGO TERCERO ACH	A335006	2,343,600.00	0.00	143,430,518,704.39
11	PAGO TERCERO ACH	A335008	982,800.00	0.00	143,429,535,904.39
11	PAGO TERCERO ACH	A384985	1,104,000.00	0.00	143,428,431,904.39
11	PAGO TERCERO ACH	A335010	718,200.00	0.00	143,427,713,704.39
11	PAGO TERCERO ACH	A408850	414,000.00	0.00	143,427,299,704.39
11	PAGO TERCERO ACH	A373195	567,000.00	0.00	143,426,732,704.39
11	PAGO TERCERO ACH	A335012	75,600.00	0.00	143,426,657,104.39
11	PAGO TERCERO ACH	A335014	1,326,600.00	0.00	143,425,330,504.39
11	PAGO TERCERO ACH	A408852	415,800.00	0.00	143,424,914,704.39
11	PAGO TERCERO ACH	A373197	71,820.00	0.00	143,424,842,884.39
11	PAGO TERCERO ACH	A335016	442,800.00	0.00	143,424,400,084.39
11	PAGO TERCERO ACH	A397070	442,800.00	0.00	143,423,957,284.39
11	PAGO TERCERO ACH	A408854	517,500.00	0.00	143,423,439,784.39
11	PAGO TERCERO ACH	A373199	616,050.00	0.00	143,422,823,734.39
11	PAGO TERCERO ACH	A335018	535,500.00	0.00	143,422,288,234.39
11	PAGO TERCERO ACH	A397072	428,400.00	0.00	143,421,859,834.39
11	PAGO TERCERO ACH	A408856	655,500.00	0.00	143,421,204,334.39
11	PAGO TERCERO ACH	A335020	828,000.00	0.00	143,420,376,334.39
11	PAGO TERCERO ACH	A335022	603,000.00	0.00	143,419,773,334.39
11	PAGO TERCERO ACH	A334762	464,100.00	0.00	143,419,309,234.39
11	PAGO TERCERO ACH	A334764	414,000.00	0.00	143,418,895,234.39
11	PAGO TERCERO ACH	A397015	1,889,400.00	0.00	143,417,005,834.39
11	PAGO TERCERO ACH	A334766	285,600.00	0.00	143,416,720,234.39
11	PAGO TERCERO ACH	A334768	285,600.00	0.00	143,416,434,634.39
11	PAGO TERCERO ACH	A397017	1,518,000.00	0.00	143,414,916,634.39
11	PAGO TERCERO ACH	A334770	313,680.00	0.00	143,414,602,954.39
11	PAGO TERCERO ACH	A334772	884,400.00	0.00	143,413,718,554.39
11	PAGO TERCERO ACH	A334774	604,800.00	0.00	143,413,113,754.39
11	PAGO TERCERO ACH	A334776	642,600.00	0.00	143,412,471,154.39
11	PAGO TERCERO ACH	A334778	1,528,530.00	0.00	143,410,942,624.39
11	PAGO TERCERO ACH	A408790	586,500.00	0.00	143,410,356,124.39
11	PAGO TERCERO ACH	A384941	1,085,400.00	0.00	143,409,270,724.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A334780	1,474,200.00	0.00	143,407,796,524.39
11	PAGO TERCERO ACH	A334782	483,000.00	0.00	143,407,313,524.39
11	PAGO TERCERO ACH	A384943	1,106,700.00	0.00	143,406,206,824.39
11	PAGO TERCERO ACH	A397019	522,600.00	0.00	143,405,684,224.39
11	PAGO TERCERO ACH	A373165	264,390.00	0.00	143,405,419,834.39
11	PAGO TERCERO ACH	A397021	1,209,600.00	0.00	143,404,210,234.39
11	PAGO TERCERO ACH	A397350	756,000.00	0.00	143,403,454,234.39
11	PAGO TERCERO ACH	A335654	963,900.00	0.00	143,402,490,334.39
11	PAGO TERCERO ACH	A409126	1,213,800.00	0.00	143,401,276,534.39
11	PAGO TERCERO ACH	A335656	897,000.00	0.00	143,400,379,534.39
11	PAGO TERCERO ACH	A373479	924,600.00	0.00	143,399,454,934.39
11	PAGO TERCERO ACH	A335658	259,770.00	0.00	143,399,195,164.39
11	PAGO TERCERO ACH	A397352	1,328,400.00	0.00	143,397,866,764.39
11	PAGO TERCERO ACH	A335660	862,500.00	0.00	143,397,004,264.39
11	PAGO TERCERO ACH	A335662	321,300.00	0.00	143,396,682,964.39
11	PAGO TERCERO ACH	A397354	402,270.00	0.00	143,396,280,694.39
11	PAGO TERCERO ACH	A397356	1,549,800.00	0.00	143,394,730,894.39
11	PAGO TERCERO ACH	A335664	402,000.00	0.00	143,394,328,894.39
11	PAGO TERCERO ACH	A335666	966,000.00	0.00	143,393,362,894.39
11	PAGO TERCERO ACH	A373481	642,600.00	0.00	143,392,720,294.39
11	PAGO TERCERO ACH	A335668	828,000.00	0.00	143,391,892,294.39
11	PAGO TERCERO ACH	A373483	453,600.00	0.00	143,391,438,694.39
11	PAGO TERCERO ACH	A385247	448,500.00	0.00	143,390,990,194.39
11	PAGO TERCERO ACH	A335670	448,500.00	0.00	143,390,541,694.39
11	PAGO TERCERO ACH	A397358	528,780.00	0.00	143,390,012,914.39
11	PAGO TERCERO ACH	A335672	535,500.00	0.00	143,389,477,414.39
11	PAGO TERCERO ACH	A385249	241,500.00	0.00	143,389,235,914.39
11	PAGO TERCERO ACH	A335674	309,360.00	0.00	143,388,926,554.39
11	PAGO TERCERO ACH	A335676	759,000.00	0.00	143,388,167,554.39
11	PAGO TERCERO ACH	A335678	1,035,000.00	0.00	143,387,132,554.39
11	PAGO TERCERO ACH	A335680	1,285,200.00	0.00	143,385,847,354.39
11	PAGO TERCERO ACH	A373485	627,360.00	0.00	143,385,219,994.39
11	PAGO TERCERO ACH	A335682	1,058,400.00	0.00	143,384,161,594.39
11	PAGO TERCERO ACH	A409128	448,500.00	0.00	143,383,713,094.39
11	PAGO TERCERO ACH	A335684	276,000.00	0.00	143,383,437,094.39
11	PAGO TERCERO ACH	A335686	116,010.00	0.00	143,383,321,084.39
11	PAGO TERCERO ACH	A335688	642,600.00	0.00	143,382,678,484.39
11	PAGO TERCERO ACH	A409130	491,400.00	0.00	143,382,187,084.39
11	PAGO TERCERO ACH	A335690	657,390.00	0.00	143,381,529,694.39
11	PAGO TERCERO ACH	A397360	285,600.00	0.00	143,381,244,094.39
11	PAGO TERCERO ACH	A373487	966,000.00	0.00	143,380,278,094.39
11	PAGO TERCERO ACH	A335692	428,400.00	0.00	143,379,849,694.39
11	PAGO TERCERO ACH	A335694	483,000.00	0.00	143,379,366,694.39
11	PAGO TERCERO ACH	A335696	749,700.00	0.00	143,378,616,994.39
11	PAGO TERCERO ACH	A332974	103,500.00	0.00	143,378,513,494.39
11	PAGO TERCERO ACH	A332976	340,200.00	0.00	143,378,173,294.39
11	PAGO TERCERO ACH	A332978	491,400.00	0.00	143,377,681,894.39
11	PAGO TERCERO ACH	A397386	113,400.00	0.00	143,377,568,494.39
11	PAGO TERCERO ACH	A397388	567,000.00	0.00	143,377,001,494.39
11	PAGO TERCERO ACH	A332980	321,300.00	0.00	143,376,680,194.39
11	PAGO TERCERO ACH	A332982	415,800.00	0.00	143,376,264,394.39
11	PAGO TERCERO ACH	A332984	414,000.00	0.00	143,375,850,394.39
11	PAGO TERCERO ACH	A373523	241,500.00	0.00	143,375,608,894.39
11	PAGO TERCERO ACH	A373525	378,000.00	0.00	143,375,230,894.39
11	PAGO TERCERO ACH	A332986	428,400.00	0.00	143,374,802,494.39
11	PAGO TERCERO ACH	A409176	1,807,080.00	0.00	143,372,995,414.39
11	PAGO TERCERO ACH	A409178	459,600.00	0.00	143,372,535,814.39

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 20/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A409180	415,800.00	0.00	143,372,120,014.39
11	PAGO TERCERO ACH	A332988	1,039,500.00	0.00	143,371,080,514.39
11	PAGO TERCERO ACH	A332990	221,400.00	0.00	143,370,859,114.39
11	PAGO TERCERO ACH	A332992	586,500.00	0.00	143,370,272,614.39
11	PAGO TERCERO ACH	A332994	643,200.00	0.00	143,369,629,414.39
11	PAGO TERCERO ACH	A373527	1,035,000.00	0.00	143,368,594,414.39
11	PAGO TERCERO ACH	A373529	793,800.00	0.00	143,367,800,614.39
11	PAGO TERCERO ACH	A332996	1,323,000.00	0.00	143,366,477,614.39
11	PAGO TERCERO ACH	A397390	785,400.00	0.00	143,365,692,214.39
11	PAGO TERCERO ACH	A373531	414,000.00	0.00	143,365,278,214.39
11	PAGO TERCERO ACH	A332998	627,360.00	0.00	143,364,650,854.39
11	PAGO TERCERO ACH	A409182	1,356,600.00	0.00	143,363,294,254.39
11	PAGO TERCERO ACH	A373533	285,600.00	0.00	143,363,008,654.39
11	PAGO TERCERO ACH	A385293	714,000.00	0.00	143,362,294,654.39
11	PAGO TERCERO ACH	A333000	1,852,200.00	0.00	143,360,442,454.39
11	PAGO TERCERO ACH	A409184	345,000.00	0.00	143,360,097,454.39
11	PAGO TERCERO ACH	A409186	534,000.00	0.00	143,359,563,454.39
11	PAGO TERCERO ACH	A333002	642,600.00	0.00	143,358,920,854.39
11	PAGO TERCERO ACH	A397392	258,300.00	0.00	143,358,662,554.39
11	PAGO TERCERO ACH	A333004	861,840.00	0.00	143,357,800,714.39
11	PAGO TERCERO ACH	A385295	856,800.00	0.00	143,356,943,914.39
11	PAGO TERCERO ACH	A333006	147,600.00	0.00	143,356,796,314.39
11	PAGO TERCERO ACH	A397394	642,600.00	0.00	143,356,153,714.39
11	PAGO TERCERO ACH	A409188	1,067,820.00	0.00	143,355,085,894.39
11	PAGO TERCERO ACH	A385297	295,200.00	0.00	143,354,790,694.39
11	PAGO TERCERO ACH	A333342	345,000.00	0.00	143,354,445,694.39
11	PAGO TERCERO ACH	A409220	529,200.00	0.00	143,353,916,494.39
11	PAGO TERCERO ACH	A333344	1,276,500.00	0.00	143,352,639,994.39
11	PAGO TERCERO ACH	A333346	657,390.00	0.00	143,351,982,604.39
11	PAGO TERCERO ACH	A409222	1,328,400.00	0.00	143,350,654,204.39
11	PAGO TERCERO ACH	A333348	1,213,800.00	0.00	143,349,440,404.39
11	PAGO TERCERO ACH	A333350	1,033,200.00	0.00	143,348,407,204.39
11	PAGO TERCERO ACH	A333352	897,000.00	0.00	143,347,510,204.39
11	PAGO TERCERO ACH	A385334	258,300.00	0.00	143,347,251,904.39
11	PAGO TERCERO ACH	A333354	1,246,200.00	0.00	143,346,005,704.39
11	PAGO TERCERO ACH	A333356	114,930.00	0.00	143,345,890,774.39
11	PAGO TERCERO ACH	A409224	1,262,940.00	0.00	143,344,627,834.39
11	PAGO TERCERO ACH	A333358	1,825,200.00	0.00	143,342,802,634.39
11	PAGO TERCERO ACH	A333360	785,400.00	0.00	143,342,017,234.39
11	PAGO TERCERO ACH	A397440	1,108,890.00	0.00	143,340,908,344.39
11	PAGO TERCERO ACH	A333362	545,310.00	0.00	143,340,363,034.39
11	PAGO TERCERO ACH	A333364	116,010.00	0.00	143,340,247,024.39
11	PAGO TERCERO ACH	A385336	154,680.00	0.00	143,340,092,344.39
11	PAGO TERCERO ACH	A334542	306,960.00	0.00	143,339,785,384.39
11	PAGO TERCERO ACH	A384909	394,560.00	0.00	143,339,390,824.39
11	PAGO TERCERO ACH	A373127	406,980.00	0.00	143,338,983,844.39
11	PAGO TERCERO ACH	A396991	1,530,000.00	0.00	143,337,453,844.39
11	PAGO TERCERO ACH	A373129	524,250.00	0.00	143,336,929,594.39
11	PAGO TERCERO ACH	A334548	427,440.00	0.00	143,336,502,154.39
11	PAGO TERCERO ACH	A334550	454,350.00	0.00	143,336,047,804.39
11	PAGO TERCERO ACH	A334552	209,700.00	0.00	143,335,838,104.39
11	PAGO TERCERO ACH	A334554	216,090.00	0.00	143,335,622,014.39
11	PAGO TERCERO ACH	A334556	489,300.00	0.00	143,335,132,714.39
11	PAGO TERCERO ACH	A373181	197,460.00	0.00	143,334,935,254.39
11	PAGO TERCERO ACH	A334904	689,070.00	0.00	143,334,246,184.39
11	PAGO TERCERO ACH	A334906	803,850.00	0.00	143,333,442,334.39
11	PAGO TERCERO ACH	A373183	295,920.00	0.00	143,333,146,414.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A397042	168,900.00	0.00	143,332,977,514.39
11	PAGO TERCERO ACH	A334910	779,010.00	0.00	143,332,198,504.39
11	PAGO TERCERO ACH	A334912	526,080.00	0.00	143,331,672,424.39
11	PAGO TERCERO ACH	A334914	839,970.00	0.00	143,330,832,454.39
11	PAGO TERCERO ACH	A384963	1,166,670.00	0.00	143,329,665,784.39
11	PAGO TERCERO ACH	A397044	1,114,740.00	0.00	143,328,551,044.39
11	PAGO TERCERO ACH	A334916	98,640.00	0.00	143,328,452,404.39
11	PAGO TERCERO ACH	A334918	67,560.00	0.00	143,328,384,844.39
11	PAGO TERCERO ACH	A384965	230,160.00	0.00	143,328,154,684.39
11	PAGO TERCERO ACH	A334920	717,660.00	0.00	143,327,437,024.39
11	PAGO TERCERO ACH	A334922	482,580.00	0.00	143,326,954,444.39
11	PAGO TERCERO ACH	A334924	544,890.00	0.00	143,326,409,554.39
11	PAGO TERCERO ACH	A397046	1,582,380.00	0.00	143,324,827,174.39
11	PAGO TERCERO ACH	A334926	1,118,400.00	0.00	143,323,708,774.39
11	PAGO TERCERO ACH	A385015	485,160.00	0.00	143,323,223,614.39
11	PAGO TERCERO ACH	A335240	586,530.00	0.00	143,322,637,084.39
11	PAGO TERCERO ACH	A335242	413,640.00	0.00	143,322,223,444.39
11	PAGO TERCERO ACH	A335244	164,400.00	0.00	143,322,059,044.39
11	PAGO TERCERO ACH	A335246	854,880.00	0.00	143,321,204,164.39
11	PAGO TERCERO ACH	A373227	591,840.00	0.00	143,320,612,324.39
11	PAGO TERCERO ACH	A408884	98,640.00	0.00	143,320,513,684.39
11	PAGO TERCERO ACH	A373229	1,223,250.00	0.00	143,319,290,434.39
11	PAGO TERCERO ACH	A335248	384,450.00	0.00	143,318,905,984.39
11	PAGO TERCERO ACH	A397098	833,490.00	0.00	143,318,072,494.39
11	PAGO TERCERO ACH	A335250	493,920.00	0.00	143,317,578,574.39
11	PAGO TERCERO ACH	A335252	333,900.00	0.00	143,317,244,674.39
11	PAGO TERCERO ACH	A397100	168,900.00	0.00	143,317,075,774.39
11	PAGO TERCERO ACH	A408886	1,398,000.00	0.00	143,315,677,774.39
11	PAGO TERCERO ACH	A335254	411,120.00	0.00	143,315,266,654.39
11	PAGO TERCERO ACH	A408888	559,200.00	0.00	143,314,707,454.39
11	PAGO TERCERO ACH	A335256	154,350.00	0.00	143,314,553,104.39
11	PAGO TERCERO ACH	A335258	238,440.00	0.00	143,314,314,664.39
11	PAGO TERCERO ACH	A397102	723,360.00	0.00	143,313,591,304.39
11	PAGO TERCERO ACH	A385043	168,900.00	0.00	143,313,422,404.39
11	PAGO TERCERO ACH	A408922	263,040.00	0.00	143,313,159,364.39
11	PAGO TERCERO ACH	A373253	131,520.00	0.00	143,313,027,844.39
11	PAGO TERCERO ACH	A335574	1,258,200.00	0.00	143,311,769,644.39
11	PAGO TERCERO ACH	A335576	1,080,450.00	0.00	143,310,689,194.39
11	PAGO TERCERO ACH	A408924	966,900.00	0.00	143,309,722,294.39
11	PAGO TERCERO ACH	A335578	657,600.00	0.00	143,309,064,694.39
11	PAGO TERCERO ACH	A397138	209,700.00	0.00	143,308,854,994.39
11	PAGO TERCERO ACH	A335580	139,800.00	0.00	143,308,715,194.39
11	PAGO TERCERO ACH	A385045	945,750.00	0.00	143,307,769,444.39
11	PAGO TERCERO ACH	A397140	908,700.00	0.00	143,306,860,744.39
11	PAGO TERCERO ACH	A335582	687,300.00	0.00	143,306,173,444.39
11	PAGO TERCERO ACH	A335584	493,200.00	0.00	143,305,680,244.39
11	PAGO TERCERO ACH	A335586	32,880.00	0.00	143,305,647,364.39
11	PAGO TERCERO ACH	A408926	277,830.00	0.00	143,305,369,534.39
11	PAGO TERCERO ACH	A335588	803,850.00	0.00	143,304,565,684.39
11	PAGO TERCERO ACH	A373255	30,870.00	0.00	143,304,534,814.39
11	PAGO TERCERO ACH	A335590	953,520.00	0.00	143,303,581,294.39
11	PAGO TERCERO ACH	A385047	657,600.00	0.00	143,302,923,694.39
11	PAGO TERCERO ACH	A397170	382,500.00	0.00	143,302,541,194.39
11	PAGO TERCERO ACH	A333078	497,760.00	0.00	143,302,043,434.39
11	PAGO TERCERO ACH	A385083	460,320.00	0.00	143,301,583,114.39
11	PAGO TERCERO ACH	A385085	643,350.00	0.00	143,300,939,764.39
11	PAGO TERCERO ACH	A333080	507,690.00	0.00	143,300,432,074.39

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 21/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A385087	197,280.00	0.00	143,300,234,794.39
11	PAGO TERCERO ACH	A408954	586,530.00	0.00	143,299,648,264.39
11	PAGO TERCERO ACH	A373285	361,680.00	0.00	143,299,286,584.39
11	PAGO TERCERO ACH	A397172	838,800.00	0.00	143,298,447,784.39
11	PAGO TERCERO ACH	A333082	427,410.00	0.00	143,298,020,374.39
11	PAGO TERCERO ACH	A333084	344,700.00	0.00	143,297,675,674.39
11	PAGO TERCERO ACH	A397174	657,600.00	0.00	143,297,018,074.39
11	PAGO TERCERO ACH	A397176	558,960.00	0.00	143,296,459,114.39
11	PAGO TERCERO ACH	A333086	314,550.00	0.00	143,296,144,564.39
11	PAGO TERCERO ACH	A373287	186,660.00	0.00	143,295,957,904.39
11	PAGO TERCERO ACH	A333088	69,900.00	0.00	143,295,888,004.39
11	PAGO TERCERO ACH	A333090	61,740.00	0.00	143,295,826,264.39
11	PAGO TERCERO ACH	A385089	555,660.00	0.00	143,295,270,604.39
11	PAGO TERCERO ACH	A333092	174,750.00	0.00	143,295,095,854.39
11	PAGO TERCERO ACH	A334468	209,700.00	0.00	143,294,886,154.39
11	PAGO TERCERO ACH	A334470	524,790.00	0.00	143,294,361,364.39
11	PAGO TERCERO ACH	A334472	154,350.00	0.00	143,294,207,014.39
11	PAGO TERCERO ACH	A373323	401,310.00	0.00	143,293,805,704.39
11	PAGO TERCERO ACH	A334474	154,350.00	0.00	143,293,651,354.39
11	PAGO TERCERO ACH	A373325	197,280.00	0.00	143,293,454,074.39
11	PAGO TERCERO ACH	A334476	1,572,750.00	0.00	143,291,881,324.39
11	PAGO TERCERO ACH	A334478	435,540.00	0.00	143,291,445,784.39
11	PAGO TERCERO ACH	A408982	365,250.00	0.00	143,291,080,534.39
11	PAGO TERCERO ACH	A397220	371,580.00	0.00	143,290,708,954.39
11	PAGO TERCERO ACH	A408984	1,255,890.00	0.00	143,289,453,064.39
11	PAGO TERCERO ACH	A334480	641,820.00	0.00	143,288,811,244.39
11	PAGO TERCERO ACH	A385113	209,700.00	0.00	143,288,601,544.39
11	PAGO TERCERO ACH	A397222	555,660.00	0.00	143,288,045,884.39
11	PAGO TERCERO ACH	A334482	405,360.00	0.00	143,287,640,524.39
11	PAGO TERCERO ACH	A408986	405,360.00	0.00	143,287,235,164.39
11	PAGO TERCERO ACH	A334484	135,120.00	0.00	143,287,100,044.39
11	PAGO TERCERO ACH	A334486	655,890.00	0.00	143,286,444,154.39
11	PAGO TERCERO ACH	A334488	1,389,150.00	0.00	143,285,055,004.39
11	PAGO TERCERO ACH	A385141	401,310.00	0.00	143,284,653,694.39
11	PAGO TERCERO ACH	A334696	139,800.00	0.00	143,284,513,894.39
11	PAGO TERCERO ACH	A385143	246,960.00	0.00	143,284,266,934.39
11	PAGO TERCERO ACH	A334698	805,680.00	0.00	143,283,461,254.39
11	PAGO TERCERO ACH	A385145	62,220.00	0.00	143,283,399,034.39
11	PAGO TERCERO ACH	A373365	405,360.00	0.00	143,282,993,674.39
11	PAGO TERCERO ACH	A334700	97,170.00	0.00	143,282,896,504.39
11	PAGO TERCERO ACH	A334702	687,300.00	0.00	143,282,209,204.39
11	PAGO TERCERO ACH	A334704	270,240.00	0.00	143,281,938,964.39
11	PAGO TERCERO ACH	A334706	246,960.00	0.00	143,281,692,004.39
11	PAGO TERCERO ACH	A409026	908,700.00	0.00	143,280,783,304.39
11	PAGO TERCERO ACH	A373367	186,660.00	0.00	143,280,596,644.39
11	PAGO TERCERO ACH	A334708	155,550.00	0.00	143,280,441,094.39
11	PAGO TERCERO ACH	A397250	844,500.00	0.00	143,279,596,594.39
11	PAGO TERCERO ACH	A409028	1,101,600.00	0.00	143,278,494,994.39
11	PAGO TERCERO ACH	A409030	617,400.00	0.00	143,277,877,594.39
11	PAGO TERCERO ACH	A385147	34,950.00	0.00	143,277,842,644.39
11	PAGO TERCERO ACH	A373369	1,306,620.00	0.00	143,276,536,024.39
11	PAGO TERCERO ACH	A334784	439,140.00	0.00	143,276,096,884.39
11	PAGO TERCERO ACH	A373411	953,520.00	0.00	143,275,143,364.39
11	PAGO TERCERO ACH	A385189	295,920.00	0.00	143,274,847,444.39
11	PAGO TERCERO ACH	A335110	733,950.00	0.00	143,274,113,494.39
11	PAGO TERCERO ACH	A397288	844,500.00	0.00	143,273,268,994.39
11	PAGO TERCERO ACH	A373413	675,600.00	0.00	143,272,593,394.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A335112	32,880.00	0.00	143,272,560,514.39
11	PAGO TERCERO ACH	A373415	432,180.00	0.00	143,272,128,334.39
11	PAGO TERCERO ACH	A335114	838,800.00	0.00	143,271,289,534.39
11	PAGO TERCERO ACH	A335116	912,060.00	0.00	143,270,377,474.39
11	PAGO TERCERO ACH	A335118	435,540.00	0.00	143,269,941,934.39
11	PAGO TERCERO ACH	A335120	248,880.00	0.00	143,269,693,054.39
11	PAGO TERCERO ACH	A335122	432,180.00	0.00	143,269,260,874.39
11	PAGO TERCERO ACH	A409076	503,550.00	0.00	143,268,757,324.39
11	PAGO TERCERO ACH	A397290	463,050.00	0.00	143,268,294,274.39
11	PAGO TERCERO ACH	A385191	622,200.00	0.00	143,267,672,074.39
11	PAGO TERCERO ACH	A373417	462,630.00	0.00	143,267,209,444.39
11	PAGO TERCERO ACH	A335124	384,450.00	0.00	143,266,824,994.39
11	PAGO TERCERO ACH	A335126	308,700.00	0.00	143,266,516,294.39
11	PAGO TERCERO ACH	A335128	102,780.00	0.00	143,266,413,514.39
11	PAGO TERCERO ACH	A335434	30,870.00	0.00	143,266,382,644.39
11	PAGO TERCERO ACH	A335436	185,220.00	0.00	143,266,197,424.39
11	PAGO TERCERO ACH	A385227	216,090.00	0.00	143,265,981,334.39
11	PAGO TERCERO ACH	A335438	460,320.00	0.00	143,265,521,014.39
11	PAGO TERCERO ACH	A385229	1,183,680.00	0.00	143,264,337,334.39
11	PAGO TERCERO ACH	A335440	164,400.00	0.00	143,264,172,934.39
11	PAGO TERCERO ACH	A335442	394,560.00	0.00	143,263,778,374.39
11	PAGO TERCERO ACH	A335444	277,830.00	0.00	143,263,500,544.39
11	PAGO TERCERO ACH	A335446	263,040.00	0.00	143,263,237,504.39
11	PAGO TERCERO ACH	A397332	427,440.00	0.00	143,262,810,064.39
11	PAGO TERCERO ACH	A397334	594,150.00	0.00	143,262,215,914.39
11	PAGO TERCERO ACH	A335448	675,600.00	0.00	143,261,540,314.39
11	PAGO TERCERO ACH	A335450	216,090.00	0.00	143,261,324,224.39
11	PAGO TERCERO ACH	A335452	230,160.00	0.00	143,261,094,064.39
11	PAGO TERCERO ACH	A335454	261,090.00	0.00	143,260,832,974.39
11	PAGO TERCERO ACH	A385231	371,580.00	0.00	143,260,461,394.39
11	PAGO TERCERO ACH	A335456	653,310.00	0.00	143,259,808,084.39
11	PAGO TERCERO ACH	A373453	425,790.00	0.00	143,259,382,294.39
11	PAGO TERCERO ACH	A335458	991,140.00	0.00	143,258,391,154.39
11	PAGO TERCERO ACH	A385271	586,530.00	0.00	143,257,804,624.39
11	PAGO TERCERO ACH	A409158	912,240.00	0.00	143,256,892,384.39
11	PAGO TERCERO ACH	A385273	202,680.00	0.00	143,256,689,704.39
11	PAGO TERCERO ACH	A373505	405,360.00	0.00	143,256,284,344.39
11	PAGO TERCERO ACH	A332890	405,360.00	0.00	143,255,878,984.39
11	PAGO TERCERO ACH	A332892	394,920.00	0.00	143,255,484,064.39
11	PAGO TERCERO ACH	A409160	246,960.00	0.00	143,255,237,104.39
11	PAGO TERCERO ACH	A332894	657,600.00	0.00	143,254,579,504.39
11	PAGO TERCERO ACH	A409162	264,240.00	0.00	143,254,315,264.39
11	PAGO TERCERO ACH	A332896	93,330.00	0.00	143,254,221,934.39
11	PAGO TERCERO ACH	A332898	641,820.00	0.00	143,253,580,114.39
11	PAGO TERCERO ACH	A409164	810,720.00	0.00	143,252,769,394.39
11	PAGO TERCERO ACH	A397372	460,320.00	0.00	143,252,309,074.39
11	PAGO TERCERO ACH	A332900	657,600.00	0.00	143,251,651,474.39
11	PAGO TERCERO ACH	A373507	558,960.00	0.00	143,251,092,514.39
11	PAGO TERCERO ACH	A397374	236,370.00	0.00	143,250,856,144.39
11	PAGO TERCERO ACH	A332902	104,850.00	0.00	143,250,751,294.39
11	PAGO TERCERO ACH	A332904	356,760.00	0.00	143,250,394,534.39
11	PAGO TERCERO ACH	A332906	384,450.00	0.00	143,250,010,084.39
11	PAGO TERCERO ACH	A333250	1,013,400.00	0.00	143,248,996,684.39
11	PAGO TERCERO ACH	A385319	512,850.00	0.00	143,248,483,834.39
11	PAGO TERCERO ACH	A333252	164,400.00	0.00	143,248,319,434.39
11	PAGO TERCERO ACH	A333254	244,650.00	0.00	143,248,074,784.39
11	PAGO TERCERO ACH	A373553	956,970.00	0.00	143,247,117,814.39

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A333256	664,050.00	0.00	143,246,453,764.39
11	PAGO TERCERO ACH	A385321	342,210.00	0.00	143,246,111,554.39
11	PAGO TERCERO ACH	A333258	460,320.00	0.00	143,245,651,234.39
11	PAGO TERCERO ACH	A409206	489,300.00	0.00	143,245,161,934.39
11	PAGO TERCERO ACH	A397422	524,250.00	0.00	143,244,637,684.39
11	PAGO TERCERO ACH	A333260	67,560.00	0.00	143,244,570,124.39
11	PAGO TERCERO ACH	A409208	135,120.00	0.00	143,244,435,004.39
11	PAGO TERCERO ACH	A333262	284,010.00	0.00	143,244,150,994.39
11	PAGO TERCERO ACH	A333264	895,230.00	0.00	143,243,255,764.39
11	PAGO TERCERO ACH	A373555	104,850.00	0.00	143,243,150,914.39
11	PAGO TERCERO ACH	A333266	318,960.00	0.00	143,242,831,954.39
11	PAGO TERCERO ACH	A333268	317,250.00	0.00	143,242,514,704.39
11	PAGO TERCERO ACH	A333270	304,020.00	0.00	143,242,210,684.39
11	PAGO TERCERO ACH	A397424	506,700.00	0.00	143,241,703,984.39
11	PAGO TERCERO ACH	A373605	304,020.00	0.00	143,241,399,964.39
11	PAGO TERCERO ACH	A333444	1,013,400.00	0.00	143,240,386,564.39
11	PAGO TERCERO ACH	A333446	838,800.00	0.00	143,239,547,764.39
11	PAGO TERCERO ACH	A409266	384,450.00	0.00	143,239,163,314.39
11	PAGO TERCERO ACH	A385362	65,760.00	0.00	143,239,097,554.39
11	PAGO TERCERO ACH	A333448	209,700.00	0.00	143,238,887,854.39
11	PAGO TERCERO ACH	A397456	854,880.00	0.00	143,238,032,974.39
11	PAGO TERCERO ACH	A385364	822,000.00	0.00	143,237,210,974.39
11	PAGO TERCERO ACH	A409268	548,910.00	0.00	143,236,662,064.39
11	PAGO TERCERO ACH	A409270	679,140.00	0.00	143,235,982,924.39
11	PAGO TERCERO ACH	A333450	743,160.00	0.00	143,235,239,764.39
11	PAGO TERCERO ACH	A373607	164,400.00	0.00	143,235,075,364.39
11	PAGO TERCERO ACH	A373609	318,960.00	0.00	143,234,756,404.39
11	PAGO TERCERO ACH	A409272	439,140.00	0.00	143,234,317,264.39
11	PAGO TERCERO ACH	A409274	185,220.00	0.00	143,234,132,044.39
11	PAGO TERCERO ACH	A333452	314,550.00	0.00	143,233,817,494.39
11	PAGO TERCERO ACH	A385366	304,020.00	0.00	143,233,513,474.39
11	PAGO TERCERO ACH	A409276	370,440.00	0.00	143,233,143,034.39
11	PAGO TERCERO ACH	A333454	664,050.00	0.00	143,232,478,984.39
11	PAGO TERCERO ACH	A333650	454,350.00	0.00	143,232,024,634.39
11	PAGO TERCERO ACH	A397512	155,550.00	0.00	143,231,869,084.39
11	PAGO TERCERO ACH	A333652	460,320.00	0.00	143,231,408,764.39
11	PAGO TERCERO ACH	A373021	822,000.00	0.00	143,230,586,764.39
11	PAGO TERCERO ACH	A328608	124,440.00	0.00	143,230,462,324.39
11	PAGO TERCERO ACH	A384817	168,900.00	0.00	143,230,293,424.39
11	PAGO TERCERO ACH	A408686	371,580.00	0.00	143,229,921,844.39
11	PAGO TERCERO ACH	A384819	68,940.00	0.00	143,229,852,904.39
11	PAGO TERCERO ACH	A408688	379,170.00	0.00	143,229,473,734.39
11	PAGO TERCERO ACH	A328610	413,640.00	0.00	143,229,060,094.39
11	PAGO TERCERO ACH	A328612	419,400.00	0.00	143,228,640,694.39
11	PAGO TERCERO ACH	A328614	448,110.00	0.00	143,228,192,584.39
11	PAGO TERCERO ACH	A328266	624,720.00	0.00	143,227,567,864.39
11	PAGO TERCERO ACH	A373025	591,840.00	0.00	143,226,976,024.39
11	PAGO TERCERO ACH	A328268	65,760.00	0.00	143,226,910,264.39
11	PAGO TERCERO ACH	A328270	675,600.00	0.00	143,226,234,664.39
11	PAGO TERCERO ACH	A328272	439,140.00	0.00	143,225,795,524.39
11	PAGO TERCERO ACH	A373027	1,389,150.00	0.00	143,224,406,374.39
11	PAGO TERCERO ACH	A328274	413,640.00	0.00	143,223,992,734.39
11	PAGO TERCERO ACH	A328276	344,700.00	0.00	143,223,648,034.39
11	PAGO TERCERO ACH	A328278	185,220.00	0.00	143,223,462,814.39
11	PAGO TERCERO ACH	A328280	154,350.00	0.00	143,223,308,464.39
11	PAGO TERCERO ACH	A384825	1,580,550.00	0.00	143,221,727,914.39
11	PAGO TERCERO ACH	A373029	279,990.00	0.00	143,221,447,924.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328832	337,800.00	0.00	143,221,110,124.39
11	PAGO TERCERO ACH	A408716	194,340.00	0.00	143,220,915,784.39
11	PAGO TERCERO ACH	A328834	559,200.00	0.00	143,220,356,584.39
11	PAGO TERCERO ACH	A396925	318,960.00	0.00	143,220,037,624.39
11	PAGO TERCERO ACH	A384857	559,200.00	0.00	143,219,478,424.39
11	PAGO TERCERO ACH	A408718	244,650.00	0.00	143,219,233,774.39
11	PAGO TERCERO ACH	A373061	304,020.00	0.00	143,218,929,754.39
11	PAGO TERCERO ACH	A384859	279,600.00	0.00	143,218,650,154.39
11	PAGO TERCERO ACH	A328836	956,880.00	0.00	143,217,693,274.39
11	PAGO TERCERO ACH	A373063	1,255,890.00	0.00	143,216,437,384.39
11	PAGO TERCERO ACH	A328838	100,020.00	0.00	143,216,337,364.39
11	PAGO TERCERO ACH	A396927	558,960.00	0.00	143,215,778,404.39
11	PAGO TERCERO ACH	A328282	690,480.00	0.00	143,215,087,924.39
11	PAGO TERCERO ACH	A373031	92,610.00	0.00	143,214,995,314.39
11	PAGO TERCERO ACH	A328284	1,182,180.00	0.00	143,213,813,134.39
11	PAGO TERCERO ACH	A384827	1,153,890.00	0.00	143,212,659,244.39
11	PAGO TERCERO ACH	A328286	2,038,560.00	0.00	143,210,620,684.39
11	PAGO TERCERO ACH	A328288	574,260.00	0.00	143,210,046,424.39
11	PAGO TERCERO ACH	A328290	270,240.00	0.00	143,209,776,184.39
11	PAGO TERCERO ACH	A373033	67,560.00	0.00	143,209,708,624.39
11	PAGO TERCERO ACH	A408702	230,160.00	0.00	143,209,478,464.39
11	PAGO TERCERO ACH	A396895	371,580.00	0.00	143,209,106,884.39
11	PAGO TERCERO ACH	A328292	277,830.00	0.00	143,208,829,054.39
11	PAGO TERCERO ACH	A328294	555,660.00	0.00	143,208,273,394.39
11	PAGO TERCERO ACH	A328296	185,220.00	0.00	143,208,088,174.39
11	PAGO TERCERO ACH	A328840	1,520,100.00	0.00	143,206,568,074.39
11	PAGO TERCERO ACH	A328842	476,220.00	0.00	143,206,091,854.39
11	PAGO TERCERO ACH	A396929	217,770.00	0.00	143,205,874,084.39
11	PAGO TERCERO ACH	A328844	378,600.00	0.00	143,205,495,484.39
11	PAGO TERCERO ACH	A384861	559,980.00	0.00	143,204,935,504.39
11	PAGO TERCERO ACH	A373065	124,440.00	0.00	143,204,811,064.39
11	PAGO TERCERO ACH	A396931	168,900.00	0.00	143,204,642,164.39
11	PAGO TERCERO ACH	A328846	743,160.00	0.00	143,203,899,004.39
11	PAGO TERCERO ACH	A328848	740,880.00	0.00	143,203,158,124.39
11	PAGO TERCERO ACH	A373067	506,700.00	0.00	143,202,651,424.39
11	PAGO TERCERO ACH	A328850	69,900.00	0.00	143,202,581,524.39
11	PAGO TERCERO ACH	A328942	359,850.00	0.00	143,202,221,674.39
11	PAGO TERCERO ACH	A373085	274,920.00	0.00	143,201,946,754.39
11	PAGO TERCERO ACH	A396957	1,114,740.00	0.00	143,200,832,014.39
11	PAGO TERCERO ACH	A328944	135,120.00	0.00	143,200,696,894.39
11	PAGO TERCERO ACH	A396959	526,080.00	0.00	143,200,170,814.39
11	PAGO TERCERO ACH	A384889	1,531,260.00	0.00	143,198,639,554.39
11	PAGO TERCERO ACH	A328946	1,203,930.00	0.00	143,197,435,624.39
11	PAGO TERCERO ACH	A384891	1,328,100.00	0.00	143,196,107,524.39
11	PAGO TERCERO ACH	A384893	506,700.00	0.00	143,195,600,824.39
11	PAGO TERCERO ACH	A384829	1,019,280.00	0.00	143,194,581,544.39
11	PAGO TERCERO ACH	A396897	427,440.00	0.00	143,194,154,104.39
11	PAGO TERCERO ACH	A384831	139,800.00	0.00	143,194,014,304.39
11	PAGO TERCERO ACH	A328298	371,580.00	0.00	143,193,642,724.39
11	PAGO TERCERO ACH	A373035	723,870.00	0.00	143,192,918,854.39
11	PAGO TERCERO ACH	A328300	308,700.00	0.00	143,192,610,154.39
11	PAGO TERCERO ACH	A328302	349,500.00	0.00	143,192,260,654.39
11	PAGO TERCERO ACH	A328304	244,650.00	0.00	143,192,016,004.39
11	PAGO TERCERO ACH	A328306	463,050.00	0.00	143,191,552,954.39
11	PAGO TERCERO ACH	A328308	802,620.00	0.00	143,190,750,334.39
11	PAGO TERCERO ACH	A384833	620,460.00	0.00	143,190,129,874.39
11	PAGO TERCERO ACH	A408704	1,068,570.00	0.00	143,189,061,304.39

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 23/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328310	648,270.00	0.00	143,188,413,034.39
11	PAGO TERCERO ACH	A328312	768,900.00	0.00	143,187,644,134.39
11	PAGO TERCERO ACH	A408720	328,800.00	0.00	143,187,315,334.39
11	PAGO TERCERO ACH	A408722	394,560.00	0.00	143,186,920,774.39
11	PAGO TERCERO ACH	A328852	629,100.00	0.00	143,186,291,674.39
11	PAGO TERCERO ACH	A384863	104,850.00	0.00	143,186,186,824.39
11	PAGO TERCERO ACH	A328854	419,400.00	0.00	143,185,767,424.39
11	PAGO TERCERO ACH	A396933	277,830.00	0.00	143,185,489,594.39
11	PAGO TERCERO ACH	A328856	645,420.00	0.00	143,184,844,174.39
11	PAGO TERCERO ACH	A328858	803,850.00	0.00	143,184,040,324.39
11	PAGO TERCERO ACH	A384865	209,700.00	0.00	143,183,830,624.39
11	PAGO TERCERO ACH	A396935	524,250.00	0.00	143,183,306,374.39
11	PAGO TERCERO ACH	A328860	209,700.00	0.00	143,183,096,674.39
11	PAGO TERCERO ACH	A328862	314,550.00	0.00	143,182,782,124.39
11	PAGO TERCERO ACH	A328864	168,900.00	0.00	143,182,613,224.39
11	PAGO TERCERO ACH	A328866	246,960.00	0.00	143,182,366,264.39
11	PAGO TERCERO ACH	A408724	623,250.00	0.00	143,181,743,014.39
11	PAGO TERCERO ACH	A328868	337,800.00	0.00	143,181,405,214.39
11	PAGO TERCERO ACH	A373069	594,150.00	0.00	143,180,811,064.39
11	PAGO TERCERO ACH	A373037	101,340.00	0.00	143,180,709,724.39
11	PAGO TERCERO ACH	A396899	405,360.00	0.00	143,180,304,364.39
11	PAGO TERCERO ACH	A396901	277,830.00	0.00	143,180,026,534.39
11	PAGO TERCERO ACH	A328314	503,550.00	0.00	143,179,522,984.39
11	PAGO TERCERO ACH	A384835	270,240.00	0.00	143,179,252,744.39
11	PAGO TERCERO ACH	A328316	472,920.00	0.00	143,178,779,824.39
11	PAGO TERCERO ACH	A396903	304,020.00	0.00	143,178,475,804.39
11	PAGO TERCERO ACH	A328318	908,700.00	0.00	143,177,567,104.39
11	PAGO TERCERO ACH	A328320	246,960.00	0.00	143,177,320,144.39
11	PAGO TERCERO ACH	A396905	438,570.00	0.00	143,176,881,574.39
11	PAGO TERCERO ACH	A373039	98,640.00	0.00	143,176,782,934.39
11	PAGO TERCERO ACH	A328322	577,590.00	0.00	143,176,205,344.39
11	PAGO TERCERO ACH	A384837	209,700.00	0.00	143,175,995,644.39
11	PAGO TERCERO ACH	A396907	657,600.00	0.00	143,175,338,044.39
11	PAGO TERCERO ACH	A384839	185,220.00	0.00	143,175,152,824.39
11	PAGO TERCERO ACH	A384669	493,200.00	0.00	143,174,659,624.39
11	PAGO TERCERO ACH	A372871	664,050.00	0.00	143,173,995,574.39
11	PAGO TERCERO ACH	A328618	370,440.00	0.00	143,173,625,134.39
11	PAGO TERCERO ACH	A408546	191,850.00	0.00	143,173,433,284.39
11	PAGO TERCERO ACH	A328620	98,640.00	0.00	143,173,334,644.39
11	PAGO TERCERO ACH	A328622	134,280.00	0.00	143,173,200,364.39
11	PAGO TERCERO ACH	A372873	1,295,280.00	0.00	143,171,905,084.39
11	PAGO TERCERO ACH	A328624	555,660.00	0.00	143,171,349,424.39
11	PAGO TERCERO ACH	A396723	555,660.00	0.00	143,170,793,764.39
11	PAGO TERCERO ACH	A328626	512,850.00	0.00	143,170,280,914.39
11	PAGO TERCERO ACH	A328628	558,960.00	0.00	143,169,721,954.39
11	PAGO TERCERO ACH	A328324	427,440.00	0.00	143,169,294,514.39
11	PAGO TERCERO ACH	A328326	209,700.00	0.00	143,169,084,814.39
11	PAGO TERCERO ACH	A384841	339,570.00	0.00	143,168,745,244.39
11	PAGO TERCERO ACH	A396909	314,550.00	0.00	143,168,430,694.39
11	PAGO TERCERO ACH	A328328	306,270.00	0.00	143,168,124,424.39
11	PAGO TERCERO ACH	A408706	304,020.00	0.00	143,167,820,404.39
11	PAGO TERCERO ACH	A373041	236,460.00	0.00	143,167,583,944.39
11	PAGO TERCERO ACH	A373043	236,460.00	0.00	143,167,347,484.39
11	PAGO TERCERO ACH	A384843	463,050.00	0.00	143,166,884,434.39
11	PAGO TERCERO ACH	A328330	284,010.00	0.00	143,166,600,424.39
11	PAGO TERCERO ACH	A328332	248,880.00	0.00	143,166,351,544.39
11	PAGO TERCERO ACH	A396911	168,900.00	0.00	143,166,182,644.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A396913	964,410.00	0.00	143,165,218,234.39
11	PAGO TERCERO ACH	A373045	1,283,640.00	0.00	143,163,934,594.39
11	PAGO TERCERO ACH	A328334	168,900.00	0.00	143,163,765,694.39
11	PAGO TERCERO ACH	A396915	361,680.00	0.00	143,163,404,014.39
11	PAGO TERCERO ACH	A384845	123,480.00	0.00	143,163,280,534.39
11	PAGO TERCERO ACH	A328336	653,310.00	0.00	143,162,627,224.39
11	PAGO TERCERO ACH	A408708	844,500.00	0.00	143,161,782,724.39
11	PAGO TERCERO ACH	A328338	135,120.00	0.00	143,161,647,604.39
11	PAGO TERCERO ACH	A408710	524,790.00	0.00	143,161,122,814.39
11	PAGO TERCERO ACH	A408712	833,490.00	0.00	143,160,289,324.39
11	PAGO TERCERO ACH	A328340	1,282,320.00	0.00	143,159,007,004.39
11	PAGO TERCERO ACH	A373047	275,760.00	0.00	143,158,731,244.39
11	PAGO TERCERO ACH	A328342	518,310.00	0.00	143,158,212,934.39
11	PAGO TERCERO ACH	A396917	370,440.00	0.00	143,157,842,494.39
11	PAGO TERCERO ACH	A384847	411,120.00	0.00	143,157,431,374.39
11	PAGO TERCERO ACH	A328870	149,640.00	0.00	143,157,281,734.39
11	PAGO TERCERO ACH	A408726	707,400.00	0.00	143,156,574,334.39
11	PAGO TERCERO ACH	A328872	295,920.00	0.00	143,156,278,414.39
11	PAGO TERCERO ACH	A408728	131,520.00	0.00	143,156,146,894.39
11	PAGO TERCERO ACH	A328874	1,060,680.00	0.00	143,155,086,214.39
11	PAGO TERCERO ACH	A384867	339,570.00	0.00	143,154,746,644.39
11	PAGO TERCERO ACH	A328876	295,920.00	0.00	143,154,450,724.39
11	PAGO TERCERO ACH	A384869	398,700.00	0.00	143,154,052,024.39
11	PAGO TERCERO ACH	A328878	580,140.00	0.00	143,153,471,884.39
11	PAGO TERCERO ACH	A396937	624,720.00	0.00	143,152,847,164.39
11	PAGO TERCERO ACH	A328880	343,650.00	0.00	143,152,503,514.39
11	PAGO TERCERO ACH	A373071	295,920.00	0.00	143,152,207,594.39
11	PAGO TERCERO ACH	A328882	986,250.00	0.00	143,151,221,344.39
11	PAGO TERCERO ACH	A328884	263,040.00	0.00	143,150,958,304.39
11	PAGO TERCERO ACH	A328886	1,213,290.00	0.00	143,149,745,014.39
11	PAGO TERCERO ACH	A373073	98,640.00	0.00	143,149,646,374.39
11	PAGO TERCERO ACH	A328888	463,050.00	0.00	143,149,183,324.39
11	PAGO TERCERO ACH	A373075	65,760.00	0.00	143,149,117,564.39
11	PAGO TERCERO ACH	A328890	404,430.00	0.00	143,148,713,134.39
11	PAGO TERCERO ACH	A408730	349,500.00	0.00	143,148,363,634.39
11	PAGO TERCERO ACH	A408732	349,500.00	0.00	143,148,014,134.39
11	PAGO TERCERO ACH	A384871	394,560.00	0.00	143,147,619,574.39
11	PAGO TERCERO ACH	A328892	895,230.00	0.00	143,146,724,344.39
11	PAGO TERCERO ACH	A328894	463,050.00	0.00	143,146,261,294.39
11	PAGO TERCERO ACH	A408734	34,950.00	0.00	143,146,226,344.39
11	PAGO TERCERO ACH	A328896	123,480.00	0.00	143,146,102,864.39
11	PAGO TERCERO ACH	A328898	216,090.00	0.00	143,145,886,774.39
11	PAGO TERCERO ACH	A328900	328,800.00	0.00	143,145,557,974.39
11	PAGO TERCERO ACH	A384873	339,570.00	0.00	143,145,218,404.39
11	PAGO TERCERO ACH	A408736	123,480.00	0.00	143,145,094,924.39
11	PAGO TERCERO ACH	A396939	32,880.00	0.00	143,145,062,044.39
11	PAGO TERCERO ACH	A396941	92,610.00	0.00	143,144,969,434.39
11	PAGO TERCERO ACH	A328902	370,440.00	0.00	143,144,598,994.39
11	PAGO TERCERO ACH	A328904	279,600.00	0.00	143,144,319,394.39
11	PAGO TERCERO ACH	A328906	743,160.00	0.00	143,143,576,234.39
11	PAGO TERCERO ACH	A373077	1,452,540.00	0.00	143,142,123,694.39
11	PAGO TERCERO ACH	A328908	401,310.00	0.00	143,141,722,384.39
11	PAGO TERCERO ACH	A373079	956,970.00	0.00	143,140,765,414.39
11	PAGO TERCERO ACH	A396943	648,270.00	0.00	143,140,117,144.39
11	PAGO TERCERO ACH	A396945	131,520.00	0.00	143,139,985,624.39
11	PAGO TERCERO ACH	A396947	1,328,100.00	0.00	143,138,657,524.39
11	PAGO TERCERO ACH	A408738	185,220.00	0.00	143,138,472,304.39

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 24/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328910	1,605,240.00	0.00	143,136,867,064.39
11	PAGO TERCERO ACH	A373081	526,080.00	0.00	143,136,340,984.39
11	PAGO TERCERO ACH	A384875	168,900.00	0.00	143,136,172,084.39
11	PAGO TERCERO ACH	A328912	810,720.00	0.00	143,135,361,364.39
11	PAGO TERCERO ACH	A396949	349,500.00	0.00	143,135,011,864.39
11	PAGO TERCERO ACH	A408740	524,250.00	0.00	143,134,487,614.39
11	PAGO TERCERO ACH	A328914	370,440.00	0.00	143,134,117,174.39
11	PAGO TERCERO ACH	A328916	1,975,680.00	0.00	143,132,141,494.39
11	PAGO TERCERO ACH	A328918	61,740.00	0.00	143,132,079,754.39
11	PAGO TERCERO ACH	A328920	493,920.00	0.00	143,131,585,834.39
11	PAGO TERCERO ACH	A396951	528,750.00	0.00	143,131,057,084.39
11	PAGO TERCERO ACH	A408742	279,090.00	0.00	143,130,777,994.39
11	PAGO TERCERO ACH	A384877	419,400.00	0.00	143,130,358,594.39
11	PAGO TERCERO ACH	A328922	789,840.00	0.00	143,129,568,754.39
11	PAGO TERCERO ACH	A384879	330,300.00	0.00	143,129,238,454.39
11	PAGO TERCERO ACH	A396953	32,880.00	0.00	143,129,205,574.39
11	PAGO TERCERO ACH	A408744	1,431,060.00	0.00	143,127,774,514.39
11	PAGO TERCERO ACH	A328924	1,080,960.00	0.00	143,126,693,554.39
11	PAGO TERCERO ACH	A328926	98,640.00	0.00	143,126,594,914.39
11	PAGO TERCERO ACH	A328928	339,570.00	0.00	143,126,255,344.39
11	PAGO TERCERO ACH	A328948	427,440.00	0.00	143,125,827,904.39
11	PAGO TERCERO ACH	A373087	98,640.00	0.00	143,125,729,264.39
11	PAGO TERCERO ACH	A328950	586,530.00	0.00	143,125,142,734.39
11	PAGO TERCERO ACH	A328952	246,960.00	0.00	143,124,895,774.39
11	PAGO TERCERO ACH	A408748	277,830.00	0.00	143,124,617,944.39
11	PAGO TERCERO ACH	A328954	723,360.00	0.00	143,123,894,584.39
11	PAGO TERCERO ACH	A328956	104,850.00	0.00	143,123,789,734.39
11	PAGO TERCERO ACH	A328958	740,340.00	0.00	143,123,049,394.39
11	PAGO TERCERO ACH	A408750	248,880.00	0.00	143,122,800,514.39
11	PAGO TERCERO ACH	A328960	101,340.00	0.00	143,122,699,174.39
11	PAGO TERCERO ACH	A373089	1,427,610.00	0.00	143,121,271,564.39
11	PAGO TERCERO ACH	A328962	135,120.00	0.00	143,121,136,444.39
11	PAGO TERCERO ACH	A328964	439,140.00	0.00	143,120,697,304.39
11	PAGO TERCERO ACH	A328966	168,900.00	0.00	143,120,528,404.39
11	PAGO TERCERO ACH	A384895	405,360.00	0.00	143,120,123,044.39
11	PAGO TERCERO ACH	A396961	33,780.00	0.00	143,120,089,264.39
11	PAGO TERCERO ACH	A328968	234,300.00	0.00	143,119,854,964.39
11	PAGO TERCERO ACH	A396963	67,560.00	0.00	143,119,787,404.39
11	PAGO TERCERO ACH	A396965	314,550.00	0.00	143,119,472,854.39
11	PAGO TERCERO ACH	A328970	202,680.00	0.00	143,119,270,174.39
11	PAGO TERCERO ACH	A373083	1,467,300.00	0.00	143,117,802,874.39
11	PAGO TERCERO ACH	A328930	466,650.00	0.00	143,117,336,224.39
11	PAGO TERCERO ACH	A384881	1,621,440.00	0.00	143,115,714,784.39
11	PAGO TERCERO ACH	A384883	101,340.00	0.00	143,115,613,444.39
11	PAGO TERCERO ACH	A408746	610,470.00	0.00	143,115,002,974.39
11	PAGO TERCERO ACH	A328932	69,900.00	0.00	143,114,933,074.39
11	PAGO TERCERO ACH	A384885	1,111,320.00	0.00	143,113,821,754.39
11	PAGO TERCERO ACH	A328934	771,030.00	0.00	143,113,050,724.39
11	PAGO TERCERO ACH	A328936	65,760.00	0.00	143,112,984,964.39
11	PAGO TERCERO ACH	A328938	1,216,800.00	0.00	143,111,768,164.39
11	PAGO TERCERO ACH	A396955	131,520.00	0.00	143,111,636,644.39
11	PAGO TERCERO ACH	A384887	314,550.00	0.00	143,111,322,094.39
11	PAGO TERCERO ACH	A328940	435,540.00	0.00	143,110,886,554.39
11	PAGO TERCERO ACH	A396967	314,550.00	0.00	143,110,572,004.39
11	PAGO TERCERO ACH	A328972	1,992,150.00	0.00	143,108,579,854.39
11	PAGO TERCERO ACH	A396969	641,820.00	0.00	143,107,938,034.39
11	PAGO TERCERO ACH	A373091	337,800.00	0.00	143,107,600,234.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328974	337,800.00	0.00	143,107,262,434.39
11	PAGO TERCERO ACH	A373093	236,460.00	0.00	143,107,025,974.39
11	PAGO TERCERO ACH	A328976	1,569,840.00	0.00	143,105,456,134.39
11	PAGO TERCERO ACH	A373095	844,500.00	0.00	143,104,611,634.39
11	PAGO TERCERO ACH	A328978	349,500.00	0.00	143,104,262,134.39
11	PAGO TERCERO ACH	A396971	432,180.00	0.00	143,103,829,954.39
11	PAGO TERCERO ACH	A328980	244,650.00	0.00	143,103,585,304.39
11	PAGO TERCERO ACH	A408752	339,570.00	0.00	143,103,245,734.39
11	PAGO TERCERO ACH	A408754	406,980.00	0.00	143,102,838,754.39
11	PAGO TERCERO ACH	A328982	104,850.00	0.00	143,102,733,904.39
11	PAGO TERCERO ACH	A373097	943,650.00	0.00	143,101,790,254.39
11	PAGO TERCERO ACH	A328984	216,090.00	0.00	143,101,574,164.39
11	PAGO TERCERO ACH	A372875	394,560.00	0.00	143,101,179,604.39
11	PAGO TERCERO ACH	A328648	629,100.00	0.00	143,100,550,504.39
11	PAGO TERCERO ACH	A372877	339,570.00	0.00	143,100,210,934.39
11	PAGO TERCERO ACH	A408548	202,680.00	0.00	143,100,008,254.39
11	PAGO TERCERO ACH	A328650	1,317,420.00	0.00	143,098,690,834.39
11	PAGO TERCERO ACH	A328652	657,600.00	0.00	143,098,033,234.39
11	PAGO TERCERO ACH	A372879	854,880.00	0.00	143,097,178,354.39
11	PAGO TERCERO ACH	A384671	277,830.00	0.00	143,096,900,524.39
11	PAGO TERCERO ACH	A328654	608,040.00	0.00	143,096,292,484.39
11	PAGO TERCERO ACH	A328656	202,680.00	0.00	143,096,089,804.39
11	PAGO TERCERO ACH	A328658	314,550.00	0.00	143,095,775,254.39
11	PAGO TERCERO ACH	A328660	1,328,100.00	0.00	143,094,447,154.39
11	PAGO TERCERO ACH	A372881	629,100.00	0.00	143,093,818,054.39
11	PAGO TERCERO ACH	A384673	575,760.00	0.00	143,093,242,294.39
11	PAGO TERCERO ACH	A384897	236,370.00	0.00	143,093,005,924.39
11	PAGO TERCERO ACH	A408756	216,090.00	0.00	143,092,789,834.39
11	PAGO TERCERO ACH	A373099	690,480.00	0.00	143,092,099,354.39
11	PAGO TERCERO ACH	A373101	608,040.00	0.00	143,091,491,314.39
11	PAGO TERCERO ACH	A408758	454,350.00	0.00	143,091,036,964.39
11	PAGO TERCERO ACH	A396973	100,770.00	0.00	143,090,936,194.39
11	PAGO TERCERO ACH	A384899	185,220.00	0.00	143,090,750,974.39
11	PAGO TERCERO ACH	A384901	206,190.00	0.00	143,090,544,784.39
11	PAGO TERCERO ACH	A396975	419,400.00	0.00	143,090,125,384.39
11	PAGO TERCERO ACH	A384903	559,980.00	0.00	143,089,565,404.39
11	PAGO TERCERO ACH	A328986	558,960.00	0.00	143,089,006,444.39
11	PAGO TERCERO ACH	A396977	100,770.00	0.00	143,088,905,674.39
11	PAGO TERCERO ACH	A396979	339,570.00	0.00	143,088,566,104.39
11	PAGO TERCERO ACH	A396981	1,324,500.00	0.00	143,087,241,604.39
11	PAGO TERCERO ACH	A328988	295,350.00	0.00	143,086,946,254.39
11	PAGO TERCERO ACH	A328990	833,490.00	0.00	143,086,112,764.39
11	PAGO TERCERO ACH	A408760	318,960.00	0.00	143,085,793,804.39
11	PAGO TERCERO ACH	A328992	980,700.00	0.00	143,084,813,104.39
11	PAGO TERCERO ACH	A328994	384,450.00	0.00	143,084,428,654.39
11	PAGO TERCERO ACH	A328996	295,920.00	0.00	143,084,132,734.39
11	PAGO TERCERO ACH	A396983	637,500.00	0.00	143,083,495,234.39
11	PAGO TERCERO ACH	A328998	131,520.00	0.00	143,083,363,714.39
11	PAGO TERCERO ACH	A373103	339,150.00	0.00	143,083,024,564.39
11	PAGO TERCERO ACH	A328668	1,788,300.00	0.00	143,081,236,264.39
11	PAGO TERCERO ACH	A328670	295,920.00	0.00	143,080,940,344.39
11	PAGO TERCERO ACH	A328672	1,173,060.00	0.00	143,079,767,284.39
11	PAGO TERCERO ACH	A384675	405,360.00	0.00	143,079,361,924.39
11	PAGO TERCERO ACH	A408550	236,460.00	0.00	143,079,125,464.39
11	PAGO TERCERO ACH	A396725	123,480.00	0.00	143,079,001,984.39
11	PAGO TERCERO ACH	A408552	349,500.00	0.00	143,078,652,484.39
11	PAGO TERCERO ACH	A396727	463,050.00	0.00	143,078,189,434.39

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A328674	276,150.00	0.00	143,077,913,284.39
11	PAGO TERCERO ACH	A408554	628,860.00	0.00	143,077,284,424.39
11	PAGO TERCERO ACH	A396985	262,230.00	0.00	143,077,022,194.39
11	PAGO TERCERO ACH	A373105	684,420.00	0.00	143,076,337,774.39
11	PAGO TERCERO ACH	A329000	1,099,680.00	0.00	143,075,238,094.39
11	PAGO TERCERO ACH	A329002	201,420.00	0.00	143,075,036,674.39
11	PAGO TERCERO ACH	A329004	675,600.00	0.00	143,074,361,074.39
11	PAGO TERCERO ACH	A329006	236,460.00	0.00	143,074,124,614.39
11	PAGO TERCERO ACH	A329008	246,960.00	0.00	143,073,877,654.39
11	PAGO TERCERO ACH	A396987	510,000.00	0.00	143,073,367,654.39
11	PAGO TERCERO ACH	A373107	1,398,000.00	0.00	143,071,969,654.39
11	PAGO TERCERO ACH	A373109	405,360.00	0.00	143,071,564,294.39
11	PAGO TERCERO ACH	A329010	154,350.00	0.00	143,071,409,944.39
11	PAGO TERCERO ACH	A329012	463,050.00	0.00	143,070,946,894.39
11	PAGO TERCERO ACH	A329014	263,040.00	0.00	143,070,683,854.39
11	PAGO TERCERO ACH	A396989	664,050.00	0.00	143,070,019,804.39
11	PAGO TERCERO ACH	A373111	276,090.00	0.00	143,069,743,714.39
11	PAGO TERCERO ACH	A329016	540,480.00	0.00	143,069,203,234.39
11	PAGO TERCERO ACH	A329018	854,880.00	0.00	143,068,348,354.39
11	PAGO TERCERO ACH	A329020	776,940.00	0.00	143,067,571,414.39
11	PAGO TERCERO ACH	A329022	139,800.00	0.00	143,067,431,614.39
11	PAGO TERCERO ACH	A329024	558,180.00	0.00	143,066,873,434.39
11	PAGO TERCERO ACH	A329026	1,153,350.00	0.00	143,065,720,084.39
11	PAGO TERCERO ACH	A329028	130,320.00	0.00	143,065,589,764.39
11	PAGO TERCERO ACH	A408762	598,050.00	0.00	143,064,991,714.39
11	PAGO TERCERO ACH	A329030	328,800.00	0.00	143,064,662,914.39
11	PAGO TERCERO ACH	A373113	67,560.00	0.00	143,064,595,354.39
11	PAGO TERCERO ACH	A329032	270,240.00	0.00	143,064,325,114.39
11	PAGO TERCERO ACH	A329034	371,580.00	0.00	143,063,953,534.39
11	PAGO TERCERO ACH	A373115	236,460.00	0.00	143,063,717,074.39
11	PAGO TERCERO ACH	A329036	448,110.00	0.00	143,063,268,964.39
11	PAGO TERCERO ACH	A384905	230,160.00	0.00	143,063,038,804.39
11	PAGO TERCERO ACH	A329038	219,540.00	0.00	143,062,819,264.39
11	PAGO TERCERO ACH	A329040	135,120.00	0.00	143,062,684,144.39
11	PAGO TERCERO ACH	A373117	1,013,400.00	0.00	143,061,670,744.39
11	PAGO TERCERO ACH	A329042	1,374,600.00	0.00	143,060,296,144.39
11	PAGO TERCERO ACH	A373119	768,060.00	0.00	143,059,528,084.39
11	PAGO TERCERO ACH	A373121	135,120.00	0.00	143,059,392,964.39
11	PAGO TERCERO ACH	A373123	1,013,400.00	0.00	143,058,379,564.39
11	PAGO TERCERO ACH	A408764	1,080,960.00	0.00	143,057,298,604.39
11	PAGO TERCERO ACH	A328694	1,358,280.00	0.00	143,055,940,324.39
11	PAGO TERCERO ACH	A328696	297,990.00	0.00	143,055,642,334.39
11	PAGO TERCERO ACH	A328698	98,640.00	0.00	143,055,543,694.39
11	PAGO TERCERO ACH	A328700	398,700.00	0.00	143,055,144,994.39
11	PAGO TERCERO ACH	A328702	155,550.00	0.00	143,054,989,444.39
11	PAGO TERCERO ACH	A408556	837,270.00	0.00	143,054,152,174.39
11	PAGO TERCERO ACH	A384677	279,600.00	0.00	143,053,872,574.39
11	PAGO TERCERO ACH	A396729	131,520.00	0.00	143,053,741,054.39
11	PAGO TERCERO ACH	A408558	154,350.00	0.00	143,053,586,704.39
11	PAGO TERCERO ACH	A328704	1,249,860.00	0.00	143,052,336,844.39
11	PAGO TERCERO ACH	A408560	920,640.00	0.00	143,051,416,204.39
11	PAGO TERCERO ACH	A384679	956,970.00	0.00	143,050,459,234.39
11	PAGO TERCERO ACH	A328706	555,660.00	0.00	143,049,903,574.39
11	PAGO TERCERO ACH	A372883	69,900.00	0.00	143,049,833,674.39
11	PAGO TERCERO ACH	A396731	789,000.00	0.00	143,049,044,674.39
11	PAGO TERCERO ACH	A408562	304,200.00	0.00	143,048,740,474.39
11	PAGO TERCERO ACH	A408564	269,250.00	0.00	143,048,471,224.39

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A384681	1,188,300.00	0.00	143,047,282,924.39
11	PAGO TERCERO ACH	A328708	792,810.00	0.00	143,046,490,114.39
11	PAGO TERCERO ACH	A328710	887,760.00	0.00	143,045,602,354.39
11	PAGO TERCERO ACH	A384683	159,480.00	0.00	143,045,442,874.39
11	PAGO TERCERO ACH	A396733	1,173,060.00	0.00	143,044,269,814.39
11	PAGO TERCERO ACH	A328712	154,350.00	0.00	143,044,115,464.39
11	PAGO TERCERO ACH	A328714	230,160.00	0.00	143,043,885,304.39
11	PAGO TERCERO ACH	A328716	591,840.00	0.00	143,043,293,464.39
11	PAGO TERCERO ACH	A396735	810,360.00	0.00	143,042,483,104.39
11	PAGO TERCERO ACH	A408566	295,920.00	0.00	143,042,187,184.39
11	PAGO TERCERO ACH	A328718	174,750.00	0.00	143,042,012,434.39
11	PAGO TERCERO ACH	A328720	311,100.00	0.00	143,041,701,334.39
11	PAGO TERCERO ACH	A396737	62,220.00	0.00	143,041,639,114.39
11	PAGO TERCERO ACH	A372885	79,740.00	0.00	143,041,559,374.39
11	PAGO TERCERO ACH	A328742	124,440.00	0.00	143,041,434,934.39
11	PAGO TERCERO ACH	A328744	79,740.00	0.00	143,041,355,194.39
11	PAGO TERCERO ACH	A396739	427,440.00	0.00	143,040,927,754.39
11	PAGO TERCERO ACH	A384685	236,460.00	0.00	143,040,691,294.39
11	PAGO TERCERO ACH	A328746	62,220.00	0.00	143,040,629,074.39
11	PAGO TERCERO ACH	A408568	93,330.00	0.00	143,040,535,744.39
11	PAGO TERCERO ACH	A328748	594,150.00	0.00	143,039,941,594.39
11	PAGO TERCERO ACH	A396741	384,450.00	0.00	143,039,557,144.39
11	PAGO TERCERO ACH	A328750	216,090.00	0.00	143,039,341,054.39
11	PAGO TERCERO ACH	A372887	1,188,300.00	0.00	143,038,152,754.39
11	PAGO TERCERO ACH	A384687	349,500.00	0.00	143,037,803,254.39
11	PAGO TERCERO ACH	A328752	217,770.00	0.00	143,037,585,484.39
11	PAGO TERCERO ACH	A328754	518,400.00	0.00	143,037,067,084.39
11	PAGO TERCERO ACH	A328756	505,050.00	0.00	143,036,562,034.39
11	PAGO TERCERO ACH	A328758	342,210.00	0.00	143,036,219,824.39
11	PAGO TERCERO ACH	A328760	432,180.00	0.00	143,035,787,644.39
11	PAGO TERCERO ACH	A328762	472,920.00	0.00	143,035,314,724.39
11	PAGO TERCERO ACH	A396743	405,360.00	0.00	143,034,909,364.39
11	PAGO TERCERO ACH	A408570	374,100.00	0.00	143,034,535,264.39
11	PAGO TERCERO ACH	A372889	555,660.00	0.00	143,033,979,604.39
11	PAGO TERCERO ACH	A372891	678,300.00	0.00	143,033,301,304.39
11	PAGO TERCERO ACH	A372893	574,260.00	0.00	143,032,727,044.39
11	PAGO TERCERO ACH	A396745	654,930.00	0.00	143,032,072,114.39
11	PAGO TERCERO ACH	A328764	771,750.00	0.00	143,031,300,364.39
11	PAGO TERCERO ACH	A328766	168,900.00	0.00	143,031,131,464.39
11	PAGO TERCERO ACH	A328768	608,040.00	0.00	143,030,523,424.39
11	PAGO TERCERO ACH	A328770	675,600.00	0.00	143,029,847,824.39
11	PAGO TERCERO ACH	A372895	263,040.00	0.00	143,029,584,784.39
11	PAGO TERCERO ACH	A372897	137,880.00	0.00	143,029,446,904.39
11	PAGO TERCERO ACH	A384689	69,900.00	0.00	143,029,377,004.39
11	PAGO TERCERO ACH	A384691	1,140,300.00	0.00	143,028,236,704.39
11	PAGO TERCERO ACH	A328772	746,130.00	0.00	143,027,490,574.39
11	PAGO TERCERO ACH	A322308	186,660.00	0.00	143,027,303,914.39
11	PAGO TERCERO ACH	A322310	506,700.00	0.00	143,026,797,214.39
11	PAGO TERCERO ACH	A408088	401,310.00	0.00	143,026,395,904.39
11	PAGO TERCERO ACH	A322312	1,049,580.00	0.00	143,025,346,324.39
11	PAGO TERCERO ACH	A322314	540,480.00	0.00	143,024,805,844.39
11	PAGO TERCERO ACH	A384203	844,500.00	0.00	143,023,961,344.39
11	PAGO TERCERO ACH	A322316	216,090.00	0.00	143,023,745,254.39
11	PAGO TERCERO ACH	A372392	506,700.00	0.00	143,023,238,554.39
11	PAGO TERCERO ACH	A322318	699,000.00	0.00	143,022,539,554.39
11	PAGO TERCERO ACH	A322320	371,580.00	0.00	143,022,167,974.39
11	PAGO TERCERO ACH	A322322	135,120.00	0.00	143,022,032,854.39

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
11	PAGO TERCERO ACH	A322324	555,660.00	0.00	143,021,477,194.39
11	PAGO TERCERO ACH	A322326	279,990.00	0.00	143,021,197,204.39
11	PAGO TERCERO ACH	A384205	497,760.00	0.00	143,020,699,444.39
11	PAGO TERCERO ACH	A322328	135,120.00	0.00	143,020,564,324.39
11	PAGO TERCERO ACH	A396269	244,650.00	0.00	143,020,319,674.39
11	PAGO TERCERO ACH	A396271	311,100.00	0.00	143,020,008,574.39
11	PAGO TERCERO ACH	A408090	132,120.00	0.00	143,019,876,454.39
11	PAGO TERCERO ACH	A322330	361,680.00	0.00	143,019,514,774.39
11	PAGO TERCERO ACH	A396299	259,560.00	0.00	143,019,255,214.39
11	PAGO TERCERO ACH	A408126	384,450.00	0.00	143,018,870,764.39
11	PAGO TERCERO ACH	A396301	617,400.00	0.00	143,018,253,364.39
11	PAGO TERCERO ACH	A322836	174,750.00	0.00	143,018,078,614.39
11	PAGO TERCERO ACH	A396303	413,640.00	0.00	143,017,664,974.39
11	PAGO TERCERO ACH	A322838	526,080.00	0.00	143,017,138,894.39
11	PAGO TERCERO ACH	A384229	551,520.00	0.00	143,016,587,374.39
11	PAGO TERCERO ACH	A322840	503,850.00	0.00	143,016,083,524.39
11	PAGO TERCERO ACH	A384231	629,100.00	0.00	143,015,454,424.39
11	PAGO TERCERO ACH	A322842	873,750.00	0.00	143,014,580,674.39
11	PAGO TERCERO ACH	A384233	1,150,800.00	0.00	143,013,429,874.39
11	PAGO TERCERO ACH	A408128	1,852,350.00	0.00	143,011,577,524.39
11	PAGO TERCERO ACH	A322844	419,400.00	0.00	143,011,158,124.39
11	PAGO TERCERO ACH	A372426	236,460.00	0.00	143,010,921,664.39
11	PAGO TERCERO ACH	A396305	168,900.00	0.00	143,010,752,764.39
11	PAGO TERCERO ACH	A322846	139,800.00	0.00	143,010,612,964.39
11	PAGO TERCERO ACH	A384235	244,650.00	0.00	143,010,368,314.39
11	PAGO TERCERO ACH	A322848	524,250.00	0.00	143,009,844,064.39
11	PAGO TERCERO ACH	A322850	101,340.00	0.00	143,009,742,724.39
11	PAGO TERCERO ACH	A319712	271,440.00	0.00	143,009,471,284.39
11	PAGO TERCERO ACH	A384267	277,830.00	0.00	143,009,193,454.39
11	PAGO TERCERO ACH	A384269	304,020.00	0.00	143,008,889,434.39
11	PAGO TERCERO ACH	A319714	168,900.00	0.00	143,008,720,534.39
11	PAGO TERCERO ACH	A319716	270,240.00	0.00	143,008,450,294.39
11	PAGO TERCERO ACH	A372460	328,800.00	0.00	143,008,121,494.39
11	PAGO TERCERO ACH	A319718	230,160.00	0.00	143,007,891,334.39
11	PAGO TERCERO ACH	A384271	135,120.00	0.00	143,007,756,214.39
11	PAGO TERCERO ACH	A384273	246,960.00	0.00	143,007,509,254.39
11	PAGO TERCERO ACH	A396325	552,990.00	0.00	143,006,956,264.39
11	PAGO TERCERO ACH	A319720	202,680.00	0.00	143,006,753,584.39
11	PAGO TERCERO ACH	A319722	92,610.00	0.00	143,006,660,974.39
11	PAGO TERCERO ACH	A372462	382,500.00	0.00	143,006,278,474.39
11	PAGO TERCERO ACH	A396327	34,950.00	0.00	143,006,243,524.39
11	PAGO TERCERO ACH	A384275	246,960.00	0.00	143,005,996,564.39
11	PAGO TERCERO ACH	A372464	534,720.00	0.00	143,005,461,844.39
11	PAGO TERCERO ACH	A384277	1,079,910.00	0.00	143,004,381,934.39
11	INTERESES LIQUIDADOS	A312945	0.00	31,840,065.43	143,036,221,999.82
12	PAGO TERCERO ACH	A014463	475,834,336.34	0.00	142,560,387,663.48
12	PAGO TERCERO ACH	A920891	1,903,235,334.81	0.00	140,657,152,328.67
12	PAGO TERCERO ACH	A988771	1,008,000.00	0.00	140,656,144,328.67
12	PAGO TERCERO ACH	A921169	101,250.00	0.00	140,656,043,078.67
12	PAGO TERCERO ACH	A948121	324,000.00	0.00	140,655,719,078.67
12	PAGO TERCERO ACH	A973644	548,550.00	0.00	140,655,170,528.67
12	PAGO TERCERO ACH	A014099	675,000.00	0.00	140,654,495,528.67
12	PAGO TERCERO ACH	A921171	66,000.00	0.00	140,654,429,528.67
12	PAGO TERCERO ACH	A921173	390,000.00	0.00	140,654,039,528.67
12	PAGO TERCERO ACH	A921175	117,000.00	0.00	140,653,922,528.67
12	PAGO TERCERO ACH	A921437	204,750.00	0.00	140,653,717,778.67
12	PAGO TERCERO ACH	A014025	159,750.00	0.00	140,653,558,028.67

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A988705	540,000.00	0.00	140,653,018,028.67
12	PAGO TERCERO ACH	A973548	259,200.00	0.00	140,652,758,828.67
12	PAGO TERCERO ACH	A921439	907,200.00	0.00	140,651,851,628.67
12	PAGO TERCERO ACH	A921441	528,000.00	0.00	140,651,323,628.67
12	PAGO TERCERO ACH	A948013	257,250.00	0.00	140,651,066,378.67
12	PAGO TERCERO ACH	A921443	360,000.00	0.00	140,650,706,378.67
12	PAGO TERCERO ACH	A921445	324,000.00	0.00	140,650,382,378.67
12	PAGO TERCERO ACH	A988703	360,000.00	0.00	140,650,022,378.67
12	PAGO TERCERO ACH	A948010	297,600.00	0.00	140,649,724,778.67
12	PAGO TERCERO ACH	A014023	216,000.00	0.00	140,649,508,778.67
12	PAGO TERCERO ACH	A014021	520,800.00	0.00	140,648,987,978.67
12	PAGO TERCERO ACH	A014019	576,000.00	0.00	140,648,411,978.67
12	PAGO TERCERO ACH	A948006	818,400.00	0.00	140,647,593,578.67
12	PAGO TERCERO ACH	A921447	252,000.00	0.00	140,647,341,578.67
12	PAGO TERCERO ACH	A988701	497,250.00	0.00	140,646,844,328.67
12	PAGO TERCERO ACH	A921449	117,000.00	0.00	140,646,727,328.67
12	PAGO TERCERO ACH	A921451	675,000.00	0.00	140,646,052,328.67
12	PAGO TERCERO ACH	A988661	292,500.00	0.00	140,645,759,828.67
12	PAGO TERCERO ACH	A921677	255,600.00	0.00	140,645,504,228.67
12	PAGO TERCERO ACH	A988659	583,200.00	0.00	140,644,921,028.67
12	PAGO TERCERO ACH	A921679	780,000.00	0.00	140,644,141,028.67
12	PAGO TERCERO ACH	A921681	390,000.00	0.00	140,643,751,028.67
12	PAGO TERCERO ACH	A013947	97,200.00	0.00	140,643,653,828.67
12	PAGO TERCERO ACH	A013945	263,250.00	0.00	140,643,390,578.67
12	PAGO TERCERO ACH	A921683	287,550.00	0.00	140,643,103,028.67
12	PAGO TERCERO ACH	A921685	194,400.00	0.00	140,642,908,628.67
12	PAGO TERCERO ACH	A921687	58,500.00	0.00	140,642,850,128.67
12	PAGO TERCERO ACH	A921689	672,750.00	0.00	140,642,177,378.67
12	PAGO TERCERO ACH	A988657	510,000.00	0.00	140,641,667,378.67
12	PAGO TERCERO ACH	A947880	648,000.00	0.00	140,641,019,378.67
12	PAGO TERCERO ACH	A921691	287,550.00	0.00	140,640,731,828.67
12	PAGO TERCERO ACH	A921693	1,170,000.00	0.00	140,639,561,828.67
12	PAGO TERCERO ACH	A921695	146,250.00	0.00	140,639,415,578.67
12	PAGO TERCERO ACH	A921697	702,000.00	0.00	140,638,713,578.67
12	PAGO TERCERO ACH	A013943	877,500.00	0.00	140,637,836,078.67
12	PAGO TERCERO ACH	A921699	497,250.00	0.00	140,637,338,828.67
12	PAGO TERCERO ACH	A013877	472,500.00	0.00	140,636,866,328.67
12	PAGO TERCERO ACH	A988583	360,000.00	0.00	140,636,506,328.67
12	PAGO TERCERO ACH	A947793	792,000.00	0.00	140,635,714,328.67
12	PAGO TERCERO ACH	A973220	573,750.00	0.00	140,635,140,578.67
12	PAGO TERCERO ACH	A915604	39,000.00	0.00	140,635,101,578.67
12	PAGO TERCERO ACH	A915609	780,000.00	0.00	140,634,321,578.67
12	PAGO TERCERO ACH	A915613	780,000.00	0.00	140,633,541,578.67
12	PAGO TERCERO ACH	A915617	1,173,750.00	0.00	140,632,367,828.67
12	PAGO TERCERO ACH	A915621	223,200.00	0.00	140,632,144,628.67
12	PAGO TERCERO ACH	A915624	777,600.00	0.00	140,631,367,028.67
12	PAGO TERCERO ACH	A915638	147,000.00	0.00	140,631,220,028.67
12	PAGO TERCERO ACH	A988581	671,250.00	0.00	140,630,548,778.67
12	PAGO TERCERO ACH	A973216	327,600.00	0.00	140,630,221,178.67
12	PAGO TERCERO ACH	A915642	312,000.00	0.00	140,629,909,178.67
12	PAGO TERCERO ACH	A915646	273,000.00	0.00	140,629,636,178.67
12	PAGO TERCERO ACH	A915650	144,000.00	0.00	140,629,492,178.67
12	PAGO TERCERO ACH	A915654	453,600.00	0.00	140,629,038,578.67
12	PAGO TERCERO ACH	A013875	375,000.00	0.00	140,628,663,578.67
12	PAGO TERCERO ACH	A915658	864,000.00	0.00	140,627,799,578.67
12	PAGO TERCERO ACH	A947630	186,000.00	0.00	140,627,613,578.67
12	PAGO TERCERO ACH	A988511	639,000.00	0.00	140,626,974,578.67

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
12	PAGO TERCERO ACH	A988509	614,250.00	0.00	140,626,360,328.67
12	PAGO TERCERO ACH	A916124	223,200.00	0.00	140,626,137,128.67
12	PAGO TERCERO ACH	A916127	180,000.00	0.00	140,625,957,128.67
12	PAGO TERCERO ACH	A947626	351,000.00	0.00	140,625,606,128.67
12	PAGO TERCERO ACH	A013785	226,800.00	0.00	140,625,379,328.67
12	PAGO TERCERO ACH	A947622	388,800.00	0.00	140,624,990,528.67
12	PAGO TERCERO ACH	A916130	97,200.00	0.00	140,624,893,328.67
12	INTERESES LIQUIDADOS	A858692	0.00	31,694,638.26	140,656,587,966.93
15	PAGO TERCERO ACH	A989304	921,600.00	0.00	140,655,666,366.93
15	PAGO TERCERO ACH	A989302	115,200.00	0.00	140,655,551,166.93
15	PAGO TERCERO ACH	A989300	156,000.00	0.00	140,655,395,166.93
15	PAGO TERCERO ACH	A989298	849,600.00	0.00	140,654,545,566.93
15	PAGO TERCERO ACH	A989296	959,400.00	0.00	140,653,586,166.93
15	PAGO TERCERO ACH	A988876	460,200.00	0.00	140,653,125,966.93
15	PAGO TERCERO ACH	A988874	410,400.00	0.00	140,652,715,566.93
15	PAGO TERCERO ACH	A988872	750,000.00	0.00	140,651,965,566.93
15	PAGO TERCERO ACH	A988870	937,500.00	0.00	140,651,028,066.93
15	PAGO TERCERO ACH	A988868	612,000.00	0.00	140,650,416,066.93
15	PAGO TERCERO ACH	A988866	1,692,000.00	0.00	140,648,724,066.93
15	PAGO TERCERO ACH	A988864	1,365,300.00	0.00	140,647,358,766.93
15	PAGO TERCERO ACH	A988862	442,800.00	0.00	140,646,915,966.93
15	PAGO TERCERO ACH	A988860	457,200.00	0.00	140,646,458,766.93
15	PAGO TERCERO ACH	A988858	900,000.00	0.00	140,645,558,766.93
15	PAGO TERCERO ACH	A988856	412,500.00	0.00	140,645,146,266.93
15	PAGO TERCERO ACH	A988854	468,600.00	0.00	140,644,677,666.93
15	PAGO TERCERO ACH	A988852	389,400.00	0.00	140,644,288,266.93
15	PAGO TERCERO ACH	A988850	283,200.00	0.00	140,644,005,066.93
15	PAGO TERCERO ACH	A988848	103,500.00	0.00	140,643,901,566.93
15	PAGO TERCERO ACH	A988846	708,000.00	0.00	140,643,193,566.93
15	PAGO TERCERO ACH	A988844	957,600.00	0.00	140,642,235,966.93
15	PAGO TERCERO ACH	A988842	1,274,400.00	0.00	140,640,961,566.93
15	PAGO TERCERO ACH	A988840	106,200.00	0.00	140,640,855,366.93
15	PAGO TERCERO ACH	A988416	70,800.00	0.00	140,640,784,566.93
15	PAGO TERCERO ACH	A988414	611,400.00	0.00	140,640,173,166.93
15	PAGO TERCERO ACH	A988412	598,500.00	0.00	140,639,574,666.93
15	PAGO TERCERO ACH	A988410	247,800.00	0.00	140,639,326,866.93
15	PAGO TERCERO ACH	A988408	598,500.00	0.00	140,638,728,366.93
15	PAGO TERCERO ACH	A988406	141,600.00	0.00	140,638,586,766.93
15	PAGO TERCERO ACH	A988404	848,700.00	0.00	140,637,738,066.93
15	PAGO TERCERO ACH	A988402	209,700.00	0.00	140,637,528,366.93
15	PAGO TERCERO ACH	A988400	229,500.00	0.00	140,637,298,866.93
15	PAGO TERCERO ACH	A988398	460,200.00	0.00	140,636,838,666.93
15	PAGO TERCERO ACH	A988396	159,600.00	0.00	140,636,679,066.93
15	PAGO TERCERO ACH	A988394	451,800.00	0.00	140,636,227,266.93
15	PAGO TERCERO ACH	A988392	177,000.00	0.00	140,636,050,266.93
15	PAGO TERCERO ACH	A988390	637,200.00	0.00	140,635,413,066.93
15	PAGO TERCERO ACH	A988388	1,054,200.00	0.00	140,634,358,866.93
15	PAGO TERCERO ACH	A988386	566,400.00	0.00	140,633,792,466.93
15	PAGO TERCERO ACH	A988384	177,000.00	0.00	140,633,615,466.93
15	PAGO TERCERO ACH	A988382	177,000.00	0.00	140,633,438,466.93
15	PAGO TERCERO ACH	A988380	207,000.00	0.00	140,633,231,466.93
15	PAGO TERCERO ACH	A987958	743,400.00	0.00	140,632,488,066.93
15	PAGO TERCERO ACH	A987956	531,000.00	0.00	140,631,957,066.93
15	PAGO TERCERO ACH	A987954	345,000.00	0.00	140,631,612,066.93
15	PAGO TERCERO ACH	A987952	190,500.00	0.00	140,631,421,566.93
15	PAGO TERCERO ACH	A987950	451,800.00	0.00	140,630,969,766.93
15	PAGO TERCERO ACH	A987948	239,400.00	0.00	140,630,730,366.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987946	931,500.00	0.00	140,629,798,866.93
15	PAGO TERCERO ACH	A987944	798,000.00	0.00	140,629,000,866.93
15	PAGO TERCERO ACH	A987942	438,900.00	0.00	140,628,561,966.93
15	PAGO TERCERO ACH	A987940	478,800.00	0.00	140,628,083,166.93
15	PAGO TERCERO ACH	A987938	239,400.00	0.00	140,627,843,766.93
15	PAGO TERCERO ACH	A987936	849,600.00	0.00	140,626,994,166.93
15	PAGO TERCERO ACH	A987934	638,400.00	0.00	140,626,355,766.93
15	PAGO TERCERO ACH	A987932	558,600.00	0.00	140,625,797,166.93
15	PAGO TERCERO ACH	A987930	566,400.00	0.00	140,625,230,766.93
15	PAGO TERCERO ACH	A987928	922,500.00	0.00	140,624,308,266.93
15	PAGO TERCERO ACH	A987926	1,396,500.00	0.00	140,622,911,766.93
15	PAGO TERCERO ACH	A987924	552,000.00	0.00	140,622,359,766.93
15	PAGO TERCERO ACH	A987922	1,276,800.00	0.00	140,621,082,966.93
15	PAGO TERCERO ACH	A987506	438,900.00	0.00	140,620,644,066.93
15	PAGO TERCERO ACH	A987504	106,200.00	0.00	140,620,537,866.93
15	PAGO TERCERO ACH	A987502	79,800.00	0.00	140,620,458,066.93
15	PAGO TERCERO ACH	A987500	212,400.00	0.00	140,620,245,666.93
15	PAGO TERCERO ACH	A987498	724,500.00	0.00	140,619,521,166.93
15	PAGO TERCERO ACH	A987496	798,000.00	0.00	140,618,723,166.93
15	PAGO TERCERO ACH	A987494	858,300.00	0.00	140,617,864,866.93
15	PAGO TERCERO ACH	A987492	432,000.00	0.00	140,617,432,866.93
15	PAGO TERCERO ACH	A987490	372,000.00	0.00	140,617,060,866.93
15	PAGO TERCERO ACH	A987488	138,000.00	0.00	140,616,922,866.93
15	PAGO TERCERO ACH	A987486	363,000.00	0.00	140,616,559,866.93
15	PAGO TERCERO ACH	A987484	288,000.00	0.00	140,616,271,866.93
15	PAGO TERCERO ACH	A987482	379,500.00	0.00	140,615,892,366.93
15	PAGO TERCERO ACH	A987480	252,000.00	0.00	140,615,640,366.93
15	PAGO TERCERO ACH	A987478	300,000.00	0.00	140,615,340,366.93
15	PAGO TERCERO ACH	A987476	172,500.00	0.00	140,615,167,866.93
15	PAGO TERCERO ACH	A987474	877,800.00	0.00	140,614,290,066.93
15	PAGO TERCERO ACH	A987472	478,800.00	0.00	140,613,811,266.93
15	PAGO TERCERO ACH	A987470	172,500.00	0.00	140,613,638,766.93
15	PAGO TERCERO ACH	A987018	850,200.00	0.00	140,612,788,566.93
15	PAGO TERCERO ACH	A987016	324,000.00	0.00	140,612,464,566.93
15	PAGO TERCERO ACH	A987014	247,800.00	0.00	140,612,216,766.93
15	PAGO TERCERO ACH	A987012	518,700.00	0.00	140,611,698,066.93
15	PAGO TERCERO ACH	A987010	189,000.00	0.00	140,611,509,066.93
15	PAGO TERCERO ACH	A987008	354,000.00	0.00	140,611,155,066.93
15	PAGO TERCERO ACH	A987006	448,500.00	0.00	140,610,706,566.93
15	PAGO TERCERO ACH	A987004	486,000.00	0.00	140,610,220,566.93
15	PAGO TERCERO ACH	A987002	172,500.00	0.00	140,610,048,066.93
15	PAGO TERCERO ACH	A987000	70,800.00	0.00	140,609,977,266.93
15	PAGO TERCERO ACH	A986998	345,000.00	0.00	140,609,632,266.93
15	PAGO TERCERO ACH	A986996	1,025,100.00	0.00	140,608,607,166.93
15	PAGO TERCERO ACH	A986994	199,500.00	0.00	140,608,407,666.93
15	PAGO TERCERO ACH	A986992	690,000.00	0.00	140,607,717,666.93
15	PAGO TERCERO ACH	A986990	279,300.00	0.00	140,607,438,366.93
15	PAGO TERCERO ACH	A986988	424,800.00	0.00	140,607,013,566.93
15	PAGO TERCERO ACH	A986986	1,077,300.00	0.00	140,605,936,266.93
15	PAGO TERCERO ACH	A986984	424,800.00	0.00	140,605,511,466.93
15	PAGO TERCERO ACH	A986982	247,800.00	0.00	140,605,263,666.93
15	PAGO TERCERO ACH	A986590	460,200.00	0.00	140,604,803,466.93
15	PAGO TERCERO ACH	A986588	177,000.00	0.00	140,604,626,466.93
15	PAGO TERCERO ACH	A986586	877,800.00	0.00	140,603,748,666.93
15	PAGO TERCERO ACH	A986584	217,800.00	0.00	140,603,530,866.93
15	PAGO TERCERO ACH	A986582	715,500.00	0.00	140,602,815,366.93
15	PAGO TERCERO ACH	A986580	319,200.00	0.00	140,602,496,166.93

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986578	1,451,400.00	0.00	140,601,044,766.93
15	PAGO TERCERO ACH	A986576	162,000.00	0.00	140,600,882,766.93
15	PAGO TERCERO ACH	A986574	278,700.00	0.00	140,600,604,066.93
15	PAGO TERCERO ACH	A986572	247,800.00	0.00	140,600,356,266.93
15	PAGO TERCERO ACH	A986570	601,800.00	0.00	140,599,754,466.93
15	PAGO TERCERO ACH	A986568	740,700.00	0.00	140,599,013,766.93
15	PAGO TERCERO ACH	A986566	35,400.00	0.00	140,598,978,366.93
15	PAGO TERCERO ACH	A986564	386,700.00	0.00	140,598,591,666.93
15	PAGO TERCERO ACH	A986562	207,000.00	0.00	140,598,384,666.93
15	PAGO TERCERO ACH	A986560	1,680,900.00	0.00	140,596,703,766.93
15	PAGO TERCERO ACH	A986558	399,000.00	0.00	140,596,304,766.93
15	PAGO TERCERO ACH	A986556	513,300.00	0.00	140,595,791,466.93
15	PAGO TERCERO ACH	A986554	758,100.00	0.00	140,595,033,366.93
15	PAGO TERCERO ACH	A986138	141,600.00	0.00	140,594,891,766.93
15	PAGO TERCERO ACH	A986136	628,800.00	0.00	140,594,262,966.93
15	PAGO TERCERO ACH	A986134	991,200.00	0.00	140,593,271,766.93
15	PAGO TERCERO ACH	A986132	212,400.00	0.00	140,593,059,366.93
15	PAGO TERCERO ACH	A986130	177,000.00	0.00	140,592,882,366.93
15	PAGO TERCERO ACH	A986128	885,000.00	0.00	140,591,997,366.93
15	PAGO TERCERO ACH	A986126	720,000.00	0.00	140,591,277,366.93
15	PAGO TERCERO ACH	A986124	648,000.00	0.00	140,590,629,366.93
15	PAGO TERCERO ACH	A986122	180,000.00	0.00	140,590,449,366.93
15	PAGO TERCERO ACH	A986120	301,200.00	0.00	140,590,148,166.93
15	PAGO TERCERO ACH	A986118	202,500.00	0.00	140,589,945,666.93
15	PAGO TERCERO ACH	A986116	619,800.00	0.00	140,589,325,866.93
15	PAGO TERCERO ACH	A986114	624,300.00	0.00	140,588,701,566.93
15	PAGO TERCERO ACH	A986112	279,300.00	0.00	140,588,422,266.93
15	PAGO TERCERO ACH	A986110	70,800.00	0.00	140,588,351,466.93
15	PAGO TERCERO ACH	A986108	35,400.00	0.00	140,588,316,066.93
15	PAGO TERCERO ACH	A986106	314,100.00	0.00	140,588,001,966.93
15	PAGO TERCERO ACH	A986104	354,000.00	0.00	140,587,647,966.93
15	PAGO TERCERO ACH	A986102	1,080,000.00	0.00	140,586,567,966.93
15	PAGO TERCERO ACH	A985676	425,400.00	0.00	140,586,142,566.93
15	PAGO TERCERO ACH	A985674	877,800.00	0.00	140,585,264,766.93
15	PAGO TERCERO ACH	A985672	276,000.00	0.00	140,584,988,766.93
15	PAGO TERCERO ACH	A985670	1,426,800.00	0.00	140,583,561,966.93
15	PAGO TERCERO ACH	A985668	517,500.00	0.00	140,583,044,466.93
15	PAGO TERCERO ACH	A985666	648,000.00	0.00	140,582,396,466.93
15	PAGO TERCERO ACH	A985664	276,000.00	0.00	140,582,120,466.93
15	PAGO TERCERO ACH	A985662	319,200.00	0.00	140,581,801,266.93
15	PAGO TERCERO ACH	A985660	369,000.00	0.00	140,581,432,266.93
15	PAGO TERCERO ACH	A985658	295,800.00	0.00	140,581,136,466.93
15	PAGO TERCERO ACH	A985656	450,000.00	0.00	140,580,686,466.93
15	PAGO TERCERO ACH	A985654	112,500.00	0.00	140,580,573,966.93
15	PAGO TERCERO ACH	A985652	562,500.00	0.00	140,580,011,466.93
15	PAGO TERCERO ACH	A985650	300,000.00	0.00	140,579,711,466.93
15	PAGO TERCERO ACH	A985648	451,800.00	0.00	140,579,259,666.93
15	PAGO TERCERO ACH	A985646	360,000.00	0.00	140,578,899,666.93
15	PAGO TERCERO ACH	A985644	997,500.00	0.00	140,577,902,166.93
15	PAGO TERCERO ACH	A985642	720,000.00	0.00	140,577,182,166.93
15	PAGO TERCERO ACH	A985640	342,900.00	0.00	140,576,839,266.93
15	PAGO TERCERO ACH	A985234	531,000.00	0.00	140,576,308,266.93
15	PAGO TERCERO ACH	A985232	359,100.00	0.00	140,575,949,166.93
15	PAGO TERCERO ACH	A985230	708,000.00	0.00	140,575,241,166.93
15	PAGO TERCERO ACH	A985228	76,200.00	0.00	140,575,164,966.93
15	PAGO TERCERO ACH	A985226	658,200.00	0.00	140,574,506,766.93
15	PAGO TERCERO ACH	A985224	931,500.00	0.00	140,573,575,266.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985222	177,000.00	0.00	140,573,398,266.93
15	PAGO TERCERO ACH	A985220	602,400.00	0.00	140,572,795,866.93
15	PAGO TERCERO ACH	A985218	478,800.00	0.00	140,572,317,066.93
15	PAGO TERCERO ACH	A985216	718,200.00	0.00	140,571,598,866.93
15	PAGO TERCERO ACH	A985214	359,100.00	0.00	140,571,239,766.93
15	PAGO TERCERO ACH	A985212	1,035,000.00	0.00	140,570,204,766.93
15	PAGO TERCERO ACH	A985210	1,260,000.00	0.00	140,568,944,766.93
15	PAGO TERCERO ACH	A985208	79,800.00	0.00	140,568,864,966.93
15	PAGO TERCERO ACH	A985206	778,800.00	0.00	140,568,086,166.93
15	PAGO TERCERO ACH	A985204	558,600.00	0.00	140,567,527,566.93
15	PAGO TERCERO ACH	A985202	187,500.00	0.00	140,567,340,066.93
15	PAGO TERCERO ACH	A985200	750,000.00	0.00	140,566,590,066.93
15	PAGO TERCERO ACH	A985198	451,800.00	0.00	140,566,138,266.93
15	PAGO TERCERO ACH	A984800	537,000.00	0.00	140,565,601,266.93
15	PAGO TERCERO ACH	A984798	39,900.00	0.00	140,565,561,366.93
15	PAGO TERCERO ACH	A984796	199,500.00	0.00	140,565,361,866.93
15	PAGO TERCERO ACH	A984794	571,500.00	0.00	140,564,790,366.93
15	PAGO TERCERO ACH	A984792	708,000.00	0.00	140,564,082,366.93
15	PAGO TERCERO ACH	A984790	772,500.00	0.00	140,563,309,866.93
15	PAGO TERCERO ACH	A984788	818,700.00	0.00	140,562,491,166.93
15	PAGO TERCERO ACH	A984786	531,000.00	0.00	140,561,960,166.93
15	PAGO TERCERO ACH	A984784	152,400.00	0.00	140,561,807,766.93
15	PAGO TERCERO ACH	A984782	1,293,600.00	0.00	140,560,514,166.93
15	PAGO TERCERO ACH	A984780	354,000.00	0.00	140,560,160,166.93
15	PAGO TERCERO ACH	A984778	359,100.00	0.00	140,559,801,066.93
15	PAGO TERCERO ACH	A984776	216,000.00	0.00	140,559,585,066.93
15	PAGO TERCERO ACH	A984774	252,000.00	0.00	140,559,333,066.93
15	PAGO TERCERO ACH	A984772	2,062,500.00	0.00	140,557,270,566.93
15	PAGO TERCERO ACH	A984770	540,000.00	0.00	140,556,730,566.93
15	PAGO TERCERO ACH	A984768	283,200.00	0.00	140,556,447,366.93
15	PAGO TERCERO ACH	A984766	354,000.00	0.00	140,556,093,366.93
15	PAGO TERCERO ACH	A984764	487,500.00	0.00	140,555,605,866.93
15	PAGO TERCERO ACH	A984367	180,000.00	0.00	140,555,425,866.93
15	PAGO TERCERO ACH	A984365	144,000.00	0.00	140,555,281,866.93
15	PAGO TERCERO ACH	A984363	419,100.00	0.00	140,554,862,766.93
15	PAGO TERCERO ACH	A984361	708,000.00	0.00	140,554,154,766.93
15	PAGO TERCERO ACH	A984359	208,800.00	0.00	140,553,945,966.93
15	PAGO TERCERO ACH	A984357	177,000.00	0.00	140,553,768,966.93
15	PAGO TERCERO ACH	A984355	375,000.00	0.00	140,553,393,966.93
15	PAGO TERCERO ACH	A984353	571,500.00	0.00	140,552,822,466.93
15	PAGO TERCERO ACH	A984351	354,000.00	0.00	140,552,468,466.93
15	PAGO TERCERO ACH	A984349	585,000.00	0.00	140,551,883,466.93
15	PAGO TERCERO ACH	A984347	108,000.00	0.00	140,551,775,466.93
15	PAGO TERCERO ACH	A984345	677,700.00	0.00	140,551,097,766.93
15	PAGO TERCERO ACH	A984343	241,500.00	0.00	140,550,856,266.93
15	PAGO TERCERO ACH	A984341	684,000.00	0.00	140,550,172,266.93
15	PAGO TERCERO ACH	A984339	526,500.00	0.00	140,549,645,766.93
15	PAGO TERCERO ACH	A984337	657,000.00	0.00	140,548,988,766.93
15	PAGO TERCERO ACH	A984335	1,409,700.00	0.00	140,547,579,066.93
15	PAGO TERCERO ACH	A984333	396,000.00	0.00	140,547,183,066.93
15	PAGO TERCERO ACH	A984331	332,100.00	0.00	140,546,850,966.93
15	PAGO TERCERO ACH	A983933	460,200.00	0.00	140,546,390,766.93
15	PAGO TERCERO ACH	A983931	1,203,600.00	0.00	140,545,187,166.93
15	PAGO TERCERO ACH	A983929	638,400.00	0.00	140,544,548,766.93
15	PAGO TERCERO ACH	A983927	405,000.00	0.00	140,544,143,766.93
15	PAGO TERCERO ACH	A983925	341,100.00	0.00	140,543,802,666.93
15	PAGO TERCERO ACH	A983923	332,100.00	0.00	140,543,470,566.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983921	106,200.00	0.00	140,543,364,366.93
15	PAGO TERCERO ACH	A983919	566,400.00	0.00	140,542,797,966.93
15	PAGO TERCERO ACH	A983917	283,200.00	0.00	140,542,514,766.93
15	PAGO TERCERO ACH	A983915	531,000.00	0.00	140,541,983,766.93
15	PAGO TERCERO ACH	A983913	798,000.00	0.00	140,541,185,766.93
15	PAGO TERCERO ACH	A983911	144,000.00	0.00	140,541,041,766.93
15	PAGO TERCERO ACH	A983909	457,200.00	0.00	140,540,584,566.93
15	PAGO TERCERO ACH	A983907	975,000.00	0.00	140,539,609,566.93
15	PAGO TERCERO ACH	A983905	837,900.00	0.00	140,538,771,666.93
15	PAGO TERCERO ACH	A983903	598,500.00	0.00	140,538,173,166.93
15	PAGO TERCERO ACH	A983901	495,300.00	0.00	140,537,677,866.93
15	PAGO TERCERO ACH	A983899	1,037,400.00	0.00	140,536,640,466.93
15	PAGO TERCERO ACH	A983897	601,800.00	0.00	140,536,038,666.93
15	PAGO TERCERO ACH	A983475	1,276,800.00	0.00	140,534,761,866.93
15	PAGO TERCERO ACH	A983473	810,900.00	0.00	140,533,950,966.93
15	PAGO TERCERO ACH	A983471	637,200.00	0.00	140,533,313,766.93
15	PAGO TERCERO ACH	A983469	952,200.00	0.00	140,532,361,566.93
15	PAGO TERCERO ACH	A983467	1,062,000.00	0.00	140,531,299,566.93
15	PAGO TERCERO ACH	A983465	518,700.00	0.00	140,530,780,866.93
15	PAGO TERCERO ACH	A983463	1,104,000.00	0.00	140,529,676,866.93
15	PAGO TERCERO ACH	A983461	438,900.00	0.00	140,529,237,966.93
15	PAGO TERCERO ACH	A983459	1,059,600.00	0.00	140,528,178,366.93
15	PAGO TERCERO ACH	A983457	1,098,000.00	0.00	140,527,080,366.93
15	PAGO TERCERO ACH	A983455	152,400.00	0.00	140,526,927,966.93
15	PAGO TERCERO ACH	A983453	411,900.00	0.00	140,526,516,066.93
15	PAGO TERCERO ACH	A983451	637,500.00	0.00	140,525,878,566.93
15	PAGO TERCERO ACH	A983449	262,500.00	0.00	140,525,616,066.93
15	PAGO TERCERO ACH	A983447	177,000.00	0.00	140,525,439,066.93
15	PAGO TERCERO ACH	A983445	800,100.00	0.00	140,524,638,966.93
15	PAGO TERCERO ACH	A983443	762,000.00	0.00	140,523,876,966.93
15	PAGO TERCERO ACH	A983441	319,200.00	0.00	140,523,557,766.93
15	PAGO TERCERO ACH	A983439	778,800.00	0.00	140,522,778,966.93
15	PAGO TERCERO ACH	A983025	70,800.00	0.00	140,522,708,166.93
15	PAGO TERCERO ACH	A983023	460,200.00	0.00	140,522,247,966.93
15	PAGO TERCERO ACH	A983021	601,800.00	0.00	140,521,646,166.93
15	PAGO TERCERO ACH	A983019	621,000.00	0.00	140,521,025,166.93
15	PAGO TERCERO ACH	A983017	359,100.00	0.00	140,520,666,066.93
15	PAGO TERCERO ACH	A983015	483,000.00	0.00	140,520,183,066.93
15	PAGO TERCERO ACH	A983013	637,200.00	0.00	140,519,545,866.93
15	PAGO TERCERO ACH	A983011	172,500.00	0.00	140,519,373,366.93
15	PAGO TERCERO ACH	A983009	566,400.00	0.00	140,518,806,966.93
15	PAGO TERCERO ACH	A983007	180,000.00	0.00	140,518,626,966.93
15	PAGO TERCERO ACH	A983005	399,000.00	0.00	140,518,227,966.93
15	PAGO TERCERO ACH	A983003	247,800.00	0.00	140,517,980,166.93
15	PAGO TERCERO ACH	A983001	177,000.00	0.00	140,517,803,166.93
15	PAGO TERCERO ACH	A982999	849,600.00	0.00	140,516,953,566.93
15	PAGO TERCERO ACH	A982997	788,400.00	0.00	140,516,165,166.93
15	PAGO TERCERO ACH	A982995	399,000.00	0.00	140,515,766,166.93
15	PAGO TERCERO ACH	A982993	399,000.00	0.00	140,515,367,166.93
15	PAGO TERCERO ACH	A982991	868,500.00	0.00	140,514,498,666.93
15	PAGO TERCERO ACH	A982989	279,300.00	0.00	140,514,219,366.93
15	PAGO TERCERO ACH	A982562	141,600.00	0.00	140,514,077,766.93
15	PAGO TERCERO ACH	A982560	138,000.00	0.00	140,513,939,766.93
15	PAGO TERCERO ACH	A982558	424,800.00	0.00	140,513,514,966.93
15	PAGO TERCERO ACH	A982556	282,300.00	0.00	140,513,232,666.93
15	PAGO TERCERO ACH	A982554	562,500.00	0.00	140,512,670,166.93
15	PAGO TERCERO ACH	A982552	684,000.00	0.00	140,511,986,166.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982550	172,500.00	0.00	140,511,813,666.93
15	PAGO TERCERO ACH	A982548	234,000.00	0.00	140,511,579,666.93
15	PAGO TERCERO ACH	A982546	837,900.00	0.00	140,510,741,766.93
15	PAGO TERCERO ACH	A982544	144,000.00	0.00	140,510,597,766.93
15	PAGO TERCERO ACH	A982542	566,400.00	0.00	140,510,031,366.93
15	PAGO TERCERO ACH	A982540	319,200.00	0.00	140,509,712,166.93
15	PAGO TERCERO ACH	A982538	460,200.00	0.00	140,509,251,966.93
15	PAGO TERCERO ACH	A982536	825,000.00	0.00	140,508,426,966.93
15	PAGO TERCERO ACH	A982534	239,400.00	0.00	140,508,187,566.93
15	PAGO TERCERO ACH	A982532	596,400.00	0.00	140,507,591,166.93
15	PAGO TERCERO ACH	A982530	419,400.00	0.00	140,507,171,766.93
15	PAGO TERCERO ACH	A982528	945,000.00	0.00	140,506,226,766.93
15	PAGO TERCERO ACH	A982526	159,600.00	0.00	140,506,067,166.93
15	PAGO TERCERO ACH	A989294	495,600.00	0.00	140,505,571,566.93
15	PAGO TERCERO ACH	A989292	37,500.00	0.00	140,505,534,066.93
15	PAGO TERCERO ACH	A989290	937,500.00	0.00	140,504,596,566.93
15	PAGO TERCERO ACH	A989288	900,000.00	0.00	140,503,696,566.93
15	PAGO TERCERO ACH	A989286	379,500.00	0.00	140,503,317,066.93
15	PAGO TERCERO ACH	A989284	438,900.00	0.00	140,502,878,166.93
15	PAGO TERCERO ACH	A989282	399,000.00	0.00	140,502,479,166.93
15	PAGO TERCERO ACH	A989280	274,800.00	0.00	140,502,204,366.93
15	PAGO TERCERO ACH	A989278	141,600.00	0.00	140,502,062,766.93
15	PAGO TERCERO ACH	A989276	256,500.00	0.00	140,501,806,266.93
15	PAGO TERCERO ACH	A989274	108,000.00	0.00	140,501,698,266.93
15	PAGO TERCERO ACH	A989272	241,500.00	0.00	140,501,456,766.93
15	PAGO TERCERO ACH	A989270	416,400.00	0.00	140,501,040,366.93
15	PAGO TERCERO ACH	A989268	718,200.00	0.00	140,500,322,166.93
15	PAGO TERCERO ACH	A989266	802,200.00	0.00	140,499,519,966.93
15	PAGO TERCERO ACH	A989264	912,600.00	0.00	140,498,607,366.93
15	PAGO TERCERO ACH	A989262	252,000.00	0.00	140,498,355,366.93
15	PAGO TERCERO ACH	A989260	81,000.00	0.00	140,498,274,366.93
15	PAGO TERCERO ACH	A989258	332,100.00	0.00	140,497,942,266.93
15	PAGO TERCERO ACH	A988838	121,500.00	0.00	140,497,820,766.93
15	PAGO TERCERO ACH	A988836	138,000.00	0.00	140,497,682,766.93
15	PAGO TERCERO ACH	A988834	567,000.00	0.00	140,497,115,766.93
15	PAGO TERCERO ACH	A988832	252,000.00	0.00	140,496,863,766.93
15	PAGO TERCERO ACH	A988830	849,600.00	0.00	140,496,014,166.93
15	PAGO TERCERO ACH	A988828	177,000.00	0.00	140,495,837,166.93
15	PAGO TERCERO ACH	A988826	720,000.00	0.00	140,495,117,166.93
15	PAGO TERCERO ACH	A988824	787,200.00	0.00	140,494,329,966.93
15	PAGO TERCERO ACH	A988822	1,116,000.00	0.00	140,493,213,966.93
15	PAGO TERCERO ACH	A988820	212,400.00	0.00	140,493,001,566.93
15	PAGO TERCERO ACH	A988818	753,000.00	0.00	140,492,248,566.93
15	PAGO TERCERO ACH	A988816	638,400.00	0.00	140,491,610,166.93
15	PAGO TERCERO ACH	A988814	1,997,700.00	0.00	140,489,612,466.93
15	PAGO TERCERO ACH	A988812	801,000.00	0.00	140,488,811,466.93
15	PAGO TERCERO ACH	A988810	598,500.00	0.00	140,488,212,966.93
15	PAGO TERCERO ACH	A988808	247,800.00	0.00	140,487,965,166.93
15	PAGO TERCERO ACH	A988806	246,000.00	0.00	140,487,719,166.93
15	PAGO TERCERO ACH	A988804	239,400.00	0.00	140,487,479,766.93
15	PAGO TERCERO ACH	A988802	1,851,000.00	0.00	140,485,628,766.93
15	PAGO TERCERO ACH	A988378	1,341,000.00	0.00	140,484,287,766.93
15	PAGO TERCERO ACH	A988376	177,000.00	0.00	140,484,110,766.93
15	PAGO TERCERO ACH	A988374	389,400.00	0.00	140,483,721,366.93
15	PAGO TERCERO ACH	A988372	814,200.00	0.00	140,482,907,166.93
15	PAGO TERCERO ACH	A988370	778,500.00	0.00	140,482,128,666.93
15	PAGO TERCERO ACH	A988368	180,000.00	0.00	140,481,948,666.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 30/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988366	504,000.00	0.00	140,481,444,666.93
15	PAGO TERCERO ACH	A988364	354,000.00	0.00	140,481,090,666.93
15	PAGO TERCERO ACH	A988362	399,000.00	0.00	140,480,691,666.93
15	PAGO TERCERO ACH	A988360	228,600.00	0.00	140,480,463,066.93
15	PAGO TERCERO ACH	A988358	297,600.00	0.00	140,480,165,466.93
15	PAGO TERCERO ACH	A988356	849,600.00	0.00	140,479,315,866.93
15	PAGO TERCERO ACH	A988354	1,197,000.00	0.00	140,478,118,866.93
15	PAGO TERCERO ACH	A988352	1,138,500.00	0.00	140,476,980,366.93
15	PAGO TERCERO ACH	A988350	247,800.00	0.00	140,476,732,566.93
15	PAGO TERCERO ACH	A988348	304,800.00	0.00	140,476,427,766.93
15	PAGO TERCERO ACH	A988346	419,400.00	0.00	140,476,008,366.93
15	PAGO TERCERO ACH	A988344	1,374,000.00	0.00	140,474,634,366.93
15	PAGO TERCERO ACH	A988342	162,000.00	0.00	140,474,472,366.93
15	PAGO TERCERO ACH	A987920	141,600.00	0.00	140,474,330,766.93
15	PAGO TERCERO ACH	A987918	177,000.00	0.00	140,474,153,766.93
15	PAGO TERCERO ACH	A987916	424,800.00	0.00	140,473,728,966.93
15	PAGO TERCERO ACH	A987914	758,100.00	0.00	140,472,970,866.93
15	PAGO TERCERO ACH	A987912	424,800.00	0.00	140,472,546,066.93
15	PAGO TERCERO ACH	A987910	354,000.00	0.00	140,472,192,066.93
15	PAGO TERCERO ACH	A987908	424,800.00	0.00	140,471,767,266.93
15	PAGO TERCERO ACH	A987906	212,400.00	0.00	140,471,554,866.93
15	PAGO TERCERO ACH	A987904	571,500.00	0.00	140,470,983,366.93
15	PAGO TERCERO ACH	A987902	319,200.00	0.00	140,470,664,166.93
15	PAGO TERCERO ACH	A987900	1,008,000.00	0.00	140,469,656,166.93
15	PAGO TERCERO ACH	A987898	1,097,400.00	0.00	140,468,558,766.93
15	PAGO TERCERO ACH	A987896	483,000.00	0.00	140,468,075,766.93
15	PAGO TERCERO ACH	A987894	1,762,500.00	0.00	140,466,313,266.93
15	PAGO TERCERO ACH	A987892	1,356,600.00	0.00	140,464,956,666.93
15	PAGO TERCERO ACH	A987890	424,800.00	0.00	140,464,531,866.93
15	PAGO TERCERO ACH	A987888	359,100.00	0.00	140,464,172,766.93
15	PAGO TERCERO ACH	A987886	837,900.00	0.00	140,463,334,866.93
15	PAGO TERCERO ACH	A987884	609,600.00	0.00	140,462,725,266.93
15	PAGO TERCERO ACH	A987468	389,400.00	0.00	140,462,335,866.93
15	PAGO TERCERO ACH	A987466	1,386,000.00	0.00	140,460,949,866.93
15	PAGO TERCERO ACH	A987464	718,200.00	0.00	140,460,231,666.93
15	PAGO TERCERO ACH	A987462	997,500.00	0.00	140,459,234,166.93
15	PAGO TERCERO ACH	A987460	223,200.00	0.00	140,459,010,966.93
15	PAGO TERCERO ACH	A987458	520,800.00	0.00	140,458,490,166.93
15	PAGO TERCERO ACH	A987456	1,273,500.00	0.00	140,457,216,666.93
15	PAGO TERCERO ACH	A987454	39,900.00	0.00	140,457,176,766.93
15	PAGO TERCERO ACH	A987452	360,000.00	0.00	140,456,816,766.93
15	PAGO TERCERO ACH	A987450	855,300.00	0.00	140,455,961,466.93
15	PAGO TERCERO ACH	A987448	509,700.00	0.00	140,455,451,766.93
15	PAGO TERCERO ACH	A987446	172,500.00	0.00	140,455,279,266.93
15	PAGO TERCERO ACH	A987444	212,400.00	0.00	140,455,066,866.93
15	PAGO TERCERO ACH	A987442	1,217,700.00	0.00	140,453,849,166.93
15	PAGO TERCERO ACH	A987440	1,987,500.00	0.00	140,451,861,666.93
15	PAGO TERCERO ACH	A987438	187,500.00	0.00	140,451,674,166.93
15	PAGO TERCERO ACH	A987436	662,400.00	0.00	140,451,011,766.93
15	PAGO TERCERO ACH	A987434	190,500.00	0.00	140,450,821,266.93
15	PAGO TERCERO ACH	A987432	419,100.00	0.00	140,450,402,166.93
15	PAGO TERCERO ACH	A986980	1,072,200.00	0.00	140,449,329,966.93
15	PAGO TERCERO ACH	A986978	79,800.00	0.00	140,449,250,166.93
15	PAGO TERCERO ACH	A986976	1,377,000.00	0.00	140,447,873,166.93
15	PAGO TERCERO ACH	A986974	138,000.00	0.00	140,447,735,166.93
15	PAGO TERCERO ACH	A986972	301,200.00	0.00	140,447,433,966.93
15	PAGO TERCERO ACH	A986970	301,200.00	0.00	140,447,132,766.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 31/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986968	591,600.00	0.00	140,446,541,166.93
15	PAGO TERCERO ACH	A986966	337,500.00	0.00	140,446,203,666.93
15	PAGO TERCERO ACH	A986964	952,500.00	0.00	140,445,251,166.93
15	PAGO TERCERO ACH	A986962	471,900.00	0.00	140,444,779,266.93
15	PAGO TERCERO ACH	A986960	723,900.00	0.00	140,444,055,366.93
15	PAGO TERCERO ACH	A986958	762,000.00	0.00	140,443,293,366.93
15	PAGO TERCERO ACH	A986956	720,000.00	0.00	140,442,573,366.93
15	PAGO TERCERO ACH	A986954	337,500.00	0.00	140,442,235,866.93
15	PAGO TERCERO ACH	A986952	540,600.00	0.00	140,441,695,266.93
15	PAGO TERCERO ACH	A986950	441,600.00	0.00	140,441,253,666.93
15	PAGO TERCERO ACH	A986948	487,500.00	0.00	140,440,766,166.93
15	PAGO TERCERO ACH	A986946	141,600.00	0.00	140,440,624,566.93
15	PAGO TERCERO ACH	A986944	825,000.00	0.00	140,439,799,566.93
15	PAGO TERCERO ACH	A986552	115,200.00	0.00	140,439,684,366.93
15	PAGO TERCERO ACH	A986550	389,400.00	0.00	140,439,294,966.93
15	PAGO TERCERO ACH	A986548	318,600.00	0.00	140,438,976,366.93
15	PAGO TERCERO ACH	A986546	448,500.00	0.00	140,438,527,866.93
15	PAGO TERCERO ACH	A986544	144,000.00	0.00	140,438,383,866.93
15	PAGO TERCERO ACH	A986542	239,400.00	0.00	140,438,144,466.93
15	PAGO TERCERO ACH	A986540	199,500.00	0.00	140,437,944,966.93
15	PAGO TERCERO ACH	A986538	432,000.00	0.00	140,437,512,966.93
15	PAGO TERCERO ACH	A986536	552,000.00	0.00	140,436,960,966.93
15	PAGO TERCERO ACH	A986534	141,600.00	0.00	140,436,819,366.93
15	PAGO TERCERO ACH	A986532	283,200.00	0.00	140,436,536,166.93
15	PAGO TERCERO ACH	A986530	405,000.00	0.00	140,436,131,166.93
15	PAGO TERCERO ACH	A986528	743,400.00	0.00	140,435,387,766.93
15	PAGO TERCERO ACH	A986526	1,248,600.00	0.00	140,434,139,166.93
15	PAGO TERCERO ACH	A986524	600,000.00	0.00	140,433,539,166.93
15	PAGO TERCERO ACH	A986522	239,400.00	0.00	140,433,299,766.93
15	PAGO TERCERO ACH	A986520	1,805,400.00	0.00	140,431,494,366.93
15	PAGO TERCERO ACH	A986518	70,800.00	0.00	140,431,423,566.93
15	PAGO TERCERO ACH	A986516	319,200.00	0.00	140,431,104,366.93
15	PAGO TERCERO ACH	A986100	415,800.00	0.00	140,430,688,566.93
15	PAGO TERCERO ACH	A986098	1,440,000.00	0.00	140,429,248,566.93
15	PAGO TERCERO ACH	A986096	225,000.00	0.00	140,429,023,566.93
15	PAGO TERCERO ACH	A986094	562,500.00	0.00	140,428,461,066.93
15	PAGO TERCERO ACH	A986092	668,700.00	0.00	140,427,792,366.93
15	PAGO TERCERO ACH	A986090	177,000.00	0.00	140,427,615,366.93
15	PAGO TERCERO ACH	A986088	202,500.00	0.00	140,427,412,866.93
15	PAGO TERCERO ACH	A986086	571,500.00	0.00	140,426,841,366.93
15	PAGO TERCERO ACH	A986084	1,068,300.00	0.00	140,425,773,066.93
15	PAGO TERCERO ACH	A986082	758,100.00	0.00	140,425,014,966.93
15	PAGO TERCERO ACH	A986080	438,900.00	0.00	140,424,576,066.93
15	PAGO TERCERO ACH	A986078	778,800.00	0.00	140,423,797,266.93
15	PAGO TERCERO ACH	A986076	354,000.00	0.00	140,423,443,266.93
15	PAGO TERCERO ACH	A986074	159,600.00	0.00	140,423,283,666.93
15	PAGO TERCERO ACH	A986072	518,700.00	0.00	140,422,764,966.93
15	PAGO TERCERO ACH	A986070	106,200.00	0.00	140,422,658,766.93
15	PAGO TERCERO ACH	A986068	877,800.00	0.00	140,421,780,966.93
15	PAGO TERCERO ACH	A986066	638,400.00	0.00	140,421,142,566.93
15	PAGO TERCERO ACH	A986064	598,500.00	0.00	140,420,544,066.93
15	PAGO TERCERO ACH	A985638	1,502,100.00	0.00	140,419,041,966.93
15	PAGO TERCERO ACH	A985636	495,000.00	0.00	140,418,546,966.93
15	PAGO TERCERO ACH	A985634	264,600.00	0.00	140,418,282,366.93
15	PAGO TERCERO ACH	A985632	1,200,000.00	0.00	140,417,082,366.93
15	PAGO TERCERO ACH	A985630	712,500.00	0.00	140,416,369,866.93
15	PAGO TERCERO ACH	A985628	300,000.00	0.00	140,416,069,866.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985626	150,000.00	0.00	140,415,919,866.93
15	PAGO TERCERO ACH	A985624	1,625,400.00	0.00	140,414,294,466.93
15	PAGO TERCERO ACH	A985622	945,000.00	0.00	140,413,349,466.93
15	PAGO TERCERO ACH	A985620	724,500.00	0.00	140,412,624,966.93
15	PAGO TERCERO ACH	A985618	231,000.00	0.00	140,412,393,966.93
15	PAGO TERCERO ACH	A985616	297,000.00	0.00	140,412,096,966.93
15	PAGO TERCERO ACH	A985614	1,096,200.00	0.00	140,411,000,766.93
15	PAGO TERCERO ACH	A985612	627,000.00	0.00	140,410,373,766.93
15	PAGO TERCERO ACH	A985610	482,400.00	0.00	140,409,891,366.93
15	PAGO TERCERO ACH	A985608	627,000.00	0.00	140,409,264,366.93
15	PAGO TERCERO ACH	A985606	540,000.00	0.00	140,408,724,366.93
15	PAGO TERCERO ACH	A985604	1,567,800.00	0.00	140,407,156,566.93
15	PAGO TERCERO ACH	A985602	160,800.00	0.00	140,406,995,766.93
15	PAGO TERCERO ACH	A985196	120,600.00	0.00	140,406,875,166.93
15	PAGO TERCERO ACH	A985194	151,200.00	0.00	140,406,723,966.93
15	PAGO TERCERO ACH	A985192	723,000.00	0.00	140,406,000,966.93
15	PAGO TERCERO ACH	A985190	241,500.00	0.00	140,405,759,466.93
15	PAGO TERCERO ACH	A985188	144,000.00	0.00	140,405,615,466.93
15	PAGO TERCERO ACH	A985186	1,089,000.00	0.00	140,404,526,466.93
15	PAGO TERCERO ACH	A985184	378,000.00	0.00	140,404,148,466.93
15	PAGO TERCERO ACH	A985182	415,800.00	0.00	140,403,732,666.93
15	PAGO TERCERO ACH	A985180	528,000.00	0.00	140,403,204,666.93
15	PAGO TERCERO ACH	A985178	345,000.00	0.00	140,402,859,666.93
15	PAGO TERCERO ACH	A985176	264,000.00	0.00	140,402,595,666.93
15	PAGO TERCERO ACH	A985174	276,000.00	0.00	140,402,319,666.93
15	PAGO TERCERO ACH	A985172	414,000.00	0.00	140,401,905,666.93
15	PAGO TERCERO ACH	A985170	604,800.00	0.00	140,401,300,866.93
15	PAGO TERCERO ACH	A985168	594,000.00	0.00	140,400,706,866.93
15	PAGO TERCERO ACH	A985166	396,000.00	0.00	140,400,310,866.93
15	PAGO TERCERO ACH	A985164	884,400.00	0.00	140,399,426,466.93
15	PAGO TERCERO ACH	A985162	264,600.00	0.00	140,399,161,866.93
15	PAGO TERCERO ACH	A985160	517,500.00	0.00	140,398,644,366.93
15	PAGO TERCERO ACH	A984762	869,400.00	0.00	140,397,774,966.93
15	PAGO TERCERO ACH	A984760	165,000.00	0.00	140,397,609,966.93
15	PAGO TERCERO ACH	A984758	429,000.00	0.00	140,397,180,966.93
15	PAGO TERCERO ACH	A984756	594,000.00	0.00	140,396,586,966.93
15	PAGO TERCERO ACH	A984754	690,000.00	0.00	140,395,896,966.93
15	PAGO TERCERO ACH	A984752	522,600.00	0.00	140,395,374,366.93
15	PAGO TERCERO ACH	A984750	302,400.00	0.00	140,395,071,966.93
15	PAGO TERCERO ACH	A984748	340,200.00	0.00	140,394,731,766.93
15	PAGO TERCERO ACH	A984746	831,600.00	0.00	140,393,900,166.93
15	PAGO TERCERO ACH	A984744	1,020,600.00	0.00	140,392,879,566.93
15	PAGO TERCERO ACH	A984742	302,400.00	0.00	140,392,577,166.93
15	PAGO TERCERO ACH	A984740	1,005,000.00	0.00	140,391,572,166.93
15	PAGO TERCERO ACH	A984738	522,600.00	0.00	140,391,049,566.93
15	PAGO TERCERO ACH	A984736	442,200.00	0.00	140,390,607,366.93
15	PAGO TERCERO ACH	A984734	361,800.00	0.00	140,390,245,566.93
15	PAGO TERCERO ACH	A984732	529,200.00	0.00	140,389,716,366.93
15	PAGO TERCERO ACH	A984730	1,311,000.00	0.00	140,388,405,366.93
15	PAGO TERCERO ACH	A984728	345,000.00	0.00	140,388,060,366.93
15	PAGO TERCERO ACH	A984726	330,000.00	0.00	140,387,730,366.93
15	PAGO TERCERO ACH	A984329	189,000.00	0.00	140,387,541,366.93
15	PAGO TERCERO ACH	A984327	415,800.00	0.00	140,387,125,566.93
15	PAGO TERCERO ACH	A984325	1,020,600.00	0.00	140,386,104,966.93
15	PAGO TERCERO ACH	A984323	448,500.00	0.00	140,385,656,466.93
15	PAGO TERCERO ACH	A984321	378,000.00	0.00	140,385,278,466.93
15	PAGO TERCERO ACH	A984319	264,000.00	0.00	140,385,014,466.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984317	621,000.00	0.00	140,384,393,466.93
15	PAGO TERCERO ACH	A984315	693,000.00	0.00	140,383,700,466.93
15	PAGO TERCERO ACH	A984313	756,000.00	0.00	140,382,944,466.93
15	PAGO TERCERO ACH	A984311	165,000.00	0.00	140,382,779,466.93
15	PAGO TERCERO ACH	A984309	264,600.00	0.00	140,382,514,866.93
15	PAGO TERCERO ACH	A984307	207,000.00	0.00	140,382,307,866.93
15	PAGO TERCERO ACH	A984305	964,800.00	0.00	140,381,343,066.93
15	PAGO TERCERO ACH	A984303	552,000.00	0.00	140,380,791,066.93
15	PAGO TERCERO ACH	A984301	415,800.00	0.00	140,380,375,266.93
15	PAGO TERCERO ACH	A984299	241,500.00	0.00	140,380,133,766.93
15	PAGO TERCERO ACH	A984297	1,134,000.00	0.00	140,378,999,766.93
15	PAGO TERCERO ACH	A984295	160,800.00	0.00	140,378,838,966.93
15	PAGO TERCERO ACH	A984293	642,600.00	0.00	140,378,196,366.93
15	PAGO TERCERO ACH	A983895	793,800.00	0.00	140,377,402,566.93
15	PAGO TERCERO ACH	A983893	634,500.00	0.00	140,376,768,066.93
15	PAGO TERCERO ACH	A983891	363,000.00	0.00	140,376,405,066.93
15	PAGO TERCERO ACH	A983889	379,500.00	0.00	140,376,025,566.93
15	PAGO TERCERO ACH	A983887	1,401,000.00	0.00	140,374,624,566.93
15	PAGO TERCERO ACH	A983885	483,000.00	0.00	140,374,141,566.93
15	PAGO TERCERO ACH	A983883	792,000.00	0.00	140,373,349,566.93
15	PAGO TERCERO ACH	A983881	756,000.00	0.00	140,372,593,566.93
15	PAGO TERCERO ACH	A983879	99,000.00	0.00	140,372,494,566.93
15	PAGO TERCERO ACH	A983877	739,200.00	0.00	140,371,755,366.93
15	PAGO TERCERO ACH	A983875	379,500.00	0.00	140,371,375,866.93
15	PAGO TERCERO ACH	A983873	231,000.00	0.00	140,371,144,866.93
15	PAGO TERCERO ACH	A983871	1,209,600.00	0.00	140,369,935,266.93
15	PAGO TERCERO ACH	A983869	151,200.00	0.00	140,369,784,066.93
15	PAGO TERCERO ACH	A983867	165,000.00	0.00	140,369,619,066.93
15	PAGO TERCERO ACH	A983865	1,808,400.00	0.00	140,367,810,666.93
15	PAGO TERCERO ACH	A983863	120,600.00	0.00	140,367,690,066.93
15	PAGO TERCERO ACH	A983861	1,171,800.00	0.00	140,366,518,266.93
15	PAGO TERCERO ACH	A983859	517,500.00	0.00	140,366,000,766.93
15	PAGO TERCERO ACH	A983437	603,000.00	0.00	140,365,397,766.93
15	PAGO TERCERO ACH	A983435	621,300.00	0.00	140,364,776,466.93
15	PAGO TERCERO ACH	A983433	904,200.00	0.00	140,363,872,266.93
15	PAGO TERCERO ACH	A983431	945,300.00	0.00	140,362,926,966.93
15	PAGO TERCERO ACH	A983429	1,020,600.00	0.00	140,361,906,366.93
15	PAGO TERCERO ACH	A983427	378,000.00	0.00	140,361,528,366.93
15	PAGO TERCERO ACH	A983425	1,323,000.00	0.00	140,360,205,366.93
15	PAGO TERCERO ACH	A983423	198,000.00	0.00	140,360,007,366.93
15	PAGO TERCERO ACH	A983421	231,000.00	0.00	140,359,776,366.93
15	PAGO TERCERO ACH	A983419	378,000.00	0.00	140,359,398,366.93
15	PAGO TERCERO ACH	A983417	858,000.00	0.00	140,358,540,366.93
15	PAGO TERCERO ACH	A983415	231,000.00	0.00	140,358,309,366.93
15	PAGO TERCERO ACH	A983413	321,000.00	0.00	140,357,988,366.93
15	PAGO TERCERO ACH	A983411	340,200.00	0.00	140,357,648,166.93
15	PAGO TERCERO ACH	A983409	396,000.00	0.00	140,357,252,166.93
15	PAGO TERCERO ACH	A983407	1,688,400.00	0.00	140,355,563,766.93
15	PAGO TERCERO ACH	A983405	132,000.00	0.00	140,355,431,766.93
15	PAGO TERCERO ACH	A983403	1,356,300.00	0.00	140,354,075,466.93
15	PAGO TERCERO ACH	A983401	2,192,400.00	0.00	140,351,883,066.93
15	PAGO TERCERO ACH	A982987	1,155,000.00	0.00	140,350,728,066.93
15	PAGO TERCERO ACH	A982985	793,500.00	0.00	140,349,934,566.93
15	PAGO TERCERO ACH	A982983	132,000.00	0.00	140,349,802,566.93
15	PAGO TERCERO ACH	A982981	172,500.00	0.00	140,349,630,066.93
15	PAGO TERCERO ACH	A982979	138,000.00	0.00	140,349,492,066.93
15	PAGO TERCERO ACH	A982977	1,326,600.00	0.00	140,348,165,466.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 32/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982975	453,600.00	0.00	140,347,711,866.93
15	PAGO TERCERO ACH	A982973	793,500.00	0.00	140,346,918,366.93
15	PAGO TERCERO ACH	A982971	627,000.00	0.00	140,346,291,366.93
15	PAGO TERCERO ACH	A982969	1,366,800.00	0.00	140,344,924,566.93
15	PAGO TERCERO ACH	A982967	321,600.00	0.00	140,344,602,966.93
15	PAGO TERCERO ACH	A982965	495,000.00	0.00	140,344,107,966.93
15	PAGO TERCERO ACH	A982963	806,400.00	0.00	140,343,301,566.93
15	PAGO TERCERO ACH	A982961	840,000.00	0.00	140,342,461,566.93
15	PAGO TERCERO ACH	A982959	134,400.00	0.00	140,342,327,166.93
15	PAGO TERCERO ACH	A982957	470,400.00	0.00	140,341,856,766.93
15	PAGO TERCERO ACH	A982955	276,000.00	0.00	140,341,580,766.93
15	PAGO TERCERO ACH	A982953	552,000.00	0.00	140,341,028,766.93
15	PAGO TERCERO ACH	A982951	268,800.00	0.00	140,340,759,966.93
15	PAGO TERCERO ACH	A982524	504,000.00	0.00	140,340,255,966.93
15	PAGO TERCERO ACH	A982522	759,000.00	0.00	140,339,496,966.93
15	PAGO TERCERO ACH	A982520	907,200.00	0.00	140,338,589,766.93
15	PAGO TERCERO ACH	A982518	310,500.00	0.00	140,338,279,266.93
15	PAGO TERCERO ACH	A982516	690,000.00	0.00	140,337,589,266.93
15	PAGO TERCERO ACH	A982514	369,600.00	0.00	140,337,219,666.93
15	PAGO TERCERO ACH	A982512	264,000.00	0.00	140,336,955,666.93
15	PAGO TERCERO ACH	A982510	436,800.00	0.00	140,336,518,866.93
15	PAGO TERCERO ACH	A982508	226,800.00	0.00	140,336,292,066.93
15	PAGO TERCERO ACH	A982506	604,800.00	0.00	140,335,687,266.93
15	PAGO TERCERO ACH	A982504	528,000.00	0.00	140,335,159,266.93
15	PAGO TERCERO ACH	A982502	690,000.00	0.00	140,334,469,266.93
15	PAGO TERCERO ACH	A982500	723,600.00	0.00	140,333,745,666.93
15	PAGO TERCERO ACH	A982498	336,000.00	0.00	140,333,409,666.93
15	PAGO TERCERO ACH	A982496	429,000.00	0.00	140,332,980,666.93
15	PAGO TERCERO ACH	A982494	831,600.00	0.00	140,332,149,066.93
15	PAGO TERCERO ACH	A982492	264,000.00	0.00	140,331,885,066.93
15	PAGO TERCERO ACH	A982490	429,000.00	0.00	140,331,456,066.93
15	PAGO TERCERO ACH	A982488	151,200.00	0.00	140,331,304,866.93
15	PAGO TERCERO ACH	A989256	858,000.00	0.00	140,330,446,866.93
15	PAGO TERCERO ACH	A989254	1,414,500.00	0.00	140,329,032,366.93
15	PAGO TERCERO ACH	A989252	1,398,600.00	0.00	140,327,633,766.93
15	PAGO TERCERO ACH	A989250	759,000.00	0.00	140,326,874,766.93
15	PAGO TERCERO ACH	A989248	604,800.00	0.00	140,326,269,966.93
15	PAGO TERCERO ACH	A989246	321,600.00	0.00	140,325,948,366.93
15	PAGO TERCERO ACH	A989244	642,600.00	0.00	140,325,305,766.93
15	PAGO TERCERO ACH	A989242	902,100.00	0.00	140,324,403,666.93
15	PAGO TERCERO ACH	A989240	207,000.00	0.00	140,324,196,666.93
15	PAGO TERCERO ACH	A989238	528,000.00	0.00	140,323,668,666.93
15	PAGO TERCERO ACH	A989236	886,800.00	0.00	140,322,781,866.93
15	PAGO TERCERO ACH	A989234	361,800.00	0.00	140,322,420,066.93
15	PAGO TERCERO ACH	A989232	552,000.00	0.00	140,321,868,066.93
15	PAGO TERCERO ACH	A989230	1,069,500.00	0.00	140,320,798,566.93
15	PAGO TERCERO ACH	A989228	415,800.00	0.00	140,320,382,766.93
15	PAGO TERCERO ACH	A989226	415,800.00	0.00	140,319,966,966.93
15	PAGO TERCERO ACH	A989224	772,200.00	0.00	140,319,194,766.93
15	PAGO TERCERO ACH	A989222	165,000.00	0.00	140,319,029,766.93
15	PAGO TERCERO ACH	A989220	1,173,000.00	0.00	140,317,856,766.93
15	PAGO TERCERO ACH	A988800	643,200.00	0.00	140,317,213,566.93
15	PAGO TERCERO ACH	A988798	1,326,600.00	0.00	140,315,886,966.93
15	PAGO TERCERO ACH	A988796	1,122,000.00	0.00	140,314,764,966.93
15	PAGO TERCERO ACH	A988794	528,000.00	0.00	140,314,236,966.93
15	PAGO TERCERO ACH	A988792	231,000.00	0.00	140,314,005,966.93
15	PAGO TERCERO ACH	A988790	924,600.00	0.00	140,313,081,366.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988788	825,000.00	0.00	140,312,256,366.93
15	PAGO TERCERO ACH	A988786	482,400.00	0.00	140,311,773,966.93
15	PAGO TERCERO ACH	A988784	1,452,000.00	0.00	140,310,321,966.93
15	PAGO TERCERO ACH	A988782	576,000.00	0.00	140,309,745,966.93
15	PAGO TERCERO ACH	A988780	1,512,000.00	0.00	140,308,233,966.93
15	PAGO TERCERO ACH	A988778	604,800.00	0.00	140,307,629,166.93
15	PAGO TERCERO ACH	A988776	1,134,000.00	0.00	140,306,495,166.93
15	PAGO TERCERO ACH	A988774	1,512,000.00	0.00	140,304,983,166.93
15	PAGO TERCERO ACH	A988772	1,155,000.00	0.00	140,303,828,166.93
15	PAGO TERCERO ACH	A988770	1,483,500.00	0.00	140,302,344,666.93
15	PAGO TERCERO ACH	A988768	321,600.00	0.00	140,302,023,066.93
15	PAGO TERCERO ACH	A988766	201,000.00	0.00	140,301,822,066.93
15	PAGO TERCERO ACH	A988764	806,400.00	0.00	140,301,015,666.93
15	PAGO TERCERO ACH	A988340	522,600.00	0.00	140,300,493,066.93
15	PAGO TERCERO ACH	A988338	241,500.00	0.00	140,300,251,566.93
15	PAGO TERCERO ACH	A988336	444,600.00	0.00	140,299,806,966.93
15	PAGO TERCERO ACH	A988334	1,644,000.00	0.00	140,298,162,966.93
15	PAGO TERCERO ACH	A988332	241,500.00	0.00	140,297,921,466.93
15	PAGO TERCERO ACH	A988330	241,500.00	0.00	140,297,679,966.93
15	PAGO TERCERO ACH	A988328	363,000.00	0.00	140,297,316,966.93
15	PAGO TERCERO ACH	A988326	594,000.00	0.00	140,296,722,966.93
15	PAGO TERCERO ACH	A988324	517,500.00	0.00	140,296,205,466.93
15	PAGO TERCERO ACH	A988322	231,000.00	0.00	140,295,974,466.93
15	PAGO TERCERO ACH	A988320	495,000.00	0.00	140,295,479,466.93
15	PAGO TERCERO ACH	A988318	394,800.00	0.00	140,295,084,666.93
15	PAGO TERCERO ACH	A988316	264,600.00	0.00	140,294,820,066.93
15	PAGO TERCERO ACH	A988314	793,800.00	0.00	140,294,026,266.93
15	PAGO TERCERO ACH	A988312	201,000.00	0.00	140,293,825,266.93
15	PAGO TERCERO ACH	A988310	330,000.00	0.00	140,293,495,266.93
15	PAGO TERCERO ACH	A988308	763,800.00	0.00	140,292,731,466.93
15	PAGO TERCERO ACH	A988306	330,000.00	0.00	140,292,401,466.93
15	PAGO TERCERO ACH	A988304	396,000.00	0.00	140,292,005,466.93
15	PAGO TERCERO ACH	A987882	603,000.00	0.00	140,291,402,466.93
15	PAGO TERCERO ACH	A987880	945,300.00	0.00	140,290,457,166.93
15	PAGO TERCERO ACH	A987878	1,069,500.00	0.00	140,289,387,666.93
15	PAGO TERCERO ACH	A987876	330,000.00	0.00	140,289,057,666.93
15	PAGO TERCERO ACH	A987874	567,000.00	0.00	140,288,490,666.93
15	PAGO TERCERO ACH	A987872	1,206,000.00	0.00	140,287,284,666.93
15	PAGO TERCERO ACH	A987870	884,400.00	0.00	140,286,400,266.93
15	PAGO TERCERO ACH	A987868	1,397,400.00	0.00	140,285,002,866.93
15	PAGO TERCERO ACH	A987866	552,000.00	0.00	140,284,450,866.93
15	PAGO TERCERO ACH	A987864	897,000.00	0.00	140,283,553,866.93
15	PAGO TERCERO ACH	A987862	264,600.00	0.00	140,283,289,266.93
15	PAGO TERCERO ACH	A987860	1,254,000.00	0.00	140,282,035,266.93
15	PAGO TERCERO ACH	A987858	216,000.00	0.00	140,281,819,266.93
15	PAGO TERCERO ACH	A987856	297,000.00	0.00	140,281,522,266.93
15	PAGO TERCERO ACH	A987854	891,000.00	0.00	140,280,631,266.93
15	PAGO TERCERO ACH	A987852	201,600.00	0.00	140,280,429,666.93
15	PAGO TERCERO ACH	A987850	361,800.00	0.00	140,280,067,866.93
15	PAGO TERCERO ACH	A987848	103,500.00	0.00	140,279,964,366.93
15	PAGO TERCERO ACH	A987846	627,000.00	0.00	140,279,337,366.93
15	PAGO TERCERO ACH	A987430	483,000.00	0.00	140,278,854,366.93
15	PAGO TERCERO ACH	A987428	34,500.00	0.00	140,278,819,866.93
15	PAGO TERCERO ACH	A987426	603,000.00	0.00	140,278,216,866.93
15	PAGO TERCERO ACH	A987424	655,500.00	0.00	140,277,561,366.93
15	PAGO TERCERO ACH	A987422	82,200.00	0.00	140,277,479,166.93
15	PAGO TERCERO ACH	A987420	310,500.00	0.00	140,277,168,666.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 33/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987418	862,500.00	0.00	140,276,306,166.93
15	PAGO TERCERO ACH	A987416	276,000.00	0.00	140,276,030,166.93
15	PAGO TERCERO ACH	A987414	690,000.00	0.00	140,275,340,166.93
15	PAGO TERCERO ACH	A987412	1,122,000.00	0.00	140,274,218,166.93
15	PAGO TERCERO ACH	A987410	330,000.00	0.00	140,273,888,166.93
15	PAGO TERCERO ACH	A987408	103,500.00	0.00	140,273,784,666.93
15	PAGO TERCERO ACH	A987406	297,000.00	0.00	140,273,487,666.93
15	PAGO TERCERO ACH	A987404	1,485,000.00	0.00	140,272,002,666.93
15	PAGO TERCERO ACH	A987402	396,000.00	0.00	140,271,606,666.93
15	PAGO TERCERO ACH	A987400	302,400.00	0.00	140,271,304,266.93
15	PAGO TERCERO ACH	A987398	529,200.00	0.00	140,270,775,066.93
15	PAGO TERCERO ACH	A987396	345,000.00	0.00	140,270,430,066.93
15	PAGO TERCERO ACH	A987394	586,500.00	0.00	140,269,843,566.93
15	PAGO TERCERO ACH	A986942	453,600.00	0.00	140,269,389,966.93
15	PAGO TERCERO ACH	A986940	99,000.00	0.00	140,269,290,966.93
15	PAGO TERCERO ACH	A986938	462,000.00	0.00	140,268,828,966.93
15	PAGO TERCERO ACH	A986936	1,587,600.00	0.00	140,267,241,366.93
15	PAGO TERCERO ACH	A986934	869,400.00	0.00	140,266,371,966.93
15	PAGO TERCERO ACH	A986932	415,800.00	0.00	140,265,956,166.93
15	PAGO TERCERO ACH	A986930	75,600.00	0.00	140,265,880,566.93
15	PAGO TERCERO ACH	A986928	1,890,000.00	0.00	140,263,990,566.93
15	PAGO TERCERO ACH	A986926	189,000.00	0.00	140,263,801,566.93
15	PAGO TERCERO ACH	A986924	1,738,800.00	0.00	140,262,062,766.93
15	PAGO TERCERO ACH	A986922	1,285,200.00	0.00	140,260,777,566.93
15	PAGO TERCERO ACH	A986920	302,400.00	0.00	140,260,475,166.93
15	PAGO TERCERO ACH	A986918	1,323,000.00	0.00	140,259,152,166.93
15	PAGO TERCERO ACH	A986916	1,551,000.00	0.00	140,257,601,166.93
15	PAGO TERCERO ACH	A986914	483,000.00	0.00	140,257,118,166.93
15	PAGO TERCERO ACH	A986912	869,400.00	0.00	140,256,248,766.93
15	PAGO TERCERO ACH	A986910	1,549,800.00	0.00	140,254,698,966.93
15	PAGO TERCERO ACH	A986908	113,400.00	0.00	140,254,585,566.93
15	PAGO TERCERO ACH	A986906	396,000.00	0.00	140,254,189,566.93
15	PAGO TERCERO ACH	A986514	231,000.00	0.00	140,253,958,566.93
15	PAGO TERCERO ACH	A986512	415,800.00	0.00	140,253,542,766.93
15	PAGO TERCERO ACH	A986510	172,500.00	0.00	140,253,370,266.93
15	PAGO TERCERO ACH	A986508	690,000.00	0.00	140,252,680,266.93
15	PAGO TERCERO ACH	A986506	330,000.00	0.00	140,252,350,266.93
15	PAGO TERCERO ACH	A986504	642,600.00	0.00	140,251,707,666.93
15	PAGO TERCERO ACH	A986502	869,400.00	0.00	140,250,838,266.93
15	PAGO TERCERO ACH	A986500	378,000.00	0.00	140,250,460,266.93
15	PAGO TERCERO ACH	A986498	67,200.00	0.00	140,250,393,066.93
15	PAGO TERCERO ACH	A986496	453,600.00	0.00	140,249,939,466.93
15	PAGO TERCERO ACH	A986494	379,500.00	0.00	140,249,559,966.93
15	PAGO TERCERO ACH	A986492	825,000.00	0.00	140,248,734,966.93
15	PAGO TERCERO ACH	A986490	642,600.00	0.00	140,248,092,366.93
15	PAGO TERCERO ACH	A986488	1,020,600.00	0.00	140,247,071,766.93
15	PAGO TERCERO ACH	A986486	907,200.00	0.00	140,246,164,566.93
15	PAGO TERCERO ACH	A986484	264,600.00	0.00	140,245,899,966.93
15	PAGO TERCERO ACH	A986482	340,200.00	0.00	140,245,559,766.93
15	PAGO TERCERO ACH	A986480	862,500.00	0.00	140,244,697,266.93
15	PAGO TERCERO ACH	A986478	66,000.00	0.00	140,244,631,266.93
15	PAGO TERCERO ACH	A986062	1,527,600.00	0.00	140,243,103,666.93
15	PAGO TERCERO ACH	A986060	642,600.00	0.00	140,242,461,066.93
15	PAGO TERCERO ACH	A986058	552,000.00	0.00	140,241,909,066.93
15	PAGO TERCERO ACH	A986056	330,000.00	0.00	140,241,579,066.93
15	PAGO TERCERO ACH	A986054	610,500.00	0.00	140,240,968,566.93
15	PAGO TERCERO ACH	A986052	429,000.00	0.00	140,240,539,566.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986050	1,096,200.00	0.00	140,239,443,366.93
15	PAGO TERCERO ACH	A986048	1,171,800.00	0.00	140,238,271,566.93
15	PAGO TERCERO ACH	A986046	1,276,500.00	0.00	140,236,995,066.93
15	PAGO TERCERO ACH	A986044	491,400.00	0.00	140,236,503,666.93
15	PAGO TERCERO ACH	A986042	804,000.00	0.00	140,235,699,666.93
15	PAGO TERCERO ACH	A986040	264,000.00	0.00	140,235,435,666.93
15	PAGO TERCERO ACH	A986038	276,000.00	0.00	140,235,159,666.93
15	PAGO TERCERO ACH	A986036	462,000.00	0.00	140,234,697,666.93
15	PAGO TERCERO ACH	A986034	825,000.00	0.00	140,233,872,666.93
15	PAGO TERCERO ACH	A986032	756,000.00	0.00	140,233,116,666.93
15	PAGO TERCERO ACH	A986030	517,500.00	0.00	140,232,599,166.93
15	PAGO TERCERO ACH	A986028	297,000.00	0.00	140,232,302,166.93
15	PAGO TERCERO ACH	A986026	1,345,500.00	0.00	140,230,956,666.93
15	PAGO TERCERO ACH	A985600	726,000.00	0.00	140,230,230,666.93
15	PAGO TERCERO ACH	A985598	491,400.00	0.00	140,229,739,266.93
15	PAGO TERCERO ACH	A985596	429,000.00	0.00	140,229,310,266.93
15	PAGO TERCERO ACH	A985594	103,500.00	0.00	140,229,206,766.93
15	PAGO TERCERO ACH	A985592	690,000.00	0.00	140,228,516,766.93
15	PAGO TERCERO ACH	A985590	80,400.00	0.00	140,228,436,366.93
15	PAGO TERCERO ACH	A985588	621,000.00	0.00	140,227,815,366.93
15	PAGO TERCERO ACH	A985586	1,171,800.00	0.00	140,226,643,566.93
15	PAGO TERCERO ACH	A985584	414,000.00	0.00	140,226,229,566.93
15	PAGO TERCERO ACH	A985582	287,700.00	0.00	140,225,941,866.93
15	PAGO TERCERO ACH	A985580	642,600.00	0.00	140,225,299,266.93
15	PAGO TERCERO ACH	A985578	379,500.00	0.00	140,224,919,766.93
15	PAGO TERCERO ACH	A985576	231,000.00	0.00	140,224,688,766.93
15	PAGO TERCERO ACH	A985574	165,000.00	0.00	140,224,523,766.93
15	PAGO TERCERO ACH	A985572	561,000.00	0.00	140,223,962,766.93
15	PAGO TERCERO ACH	A985570	462,000.00	0.00	140,223,500,766.93
15	PAGO TERCERO ACH	A985568	982,800.00	0.00	140,222,517,966.93
15	PAGO TERCERO ACH	A985566	1,035,000.00	0.00	140,221,482,966.93
15	PAGO TERCERO ACH	A985564	379,500.00	0.00	140,221,103,466.93
15	PAGO TERCERO ACH	A985158	415,800.00	0.00	140,220,687,666.93
15	PAGO TERCERO ACH	A985156	483,000.00	0.00	140,220,204,666.93
15	PAGO TERCERO ACH	A985154	924,000.00	0.00	140,219,280,666.93
15	PAGO TERCERO ACH	A985152	552,000.00	0.00	140,218,728,666.93
15	PAGO TERCERO ACH	A985150	264,000.00	0.00	140,218,464,666.93
15	PAGO TERCERO ACH	A985148	189,000.00	0.00	140,218,275,666.93
15	PAGO TERCERO ACH	A985146	241,500.00	0.00	140,218,034,166.93
15	PAGO TERCERO ACH	A985144	429,000.00	0.00	140,217,605,166.93
15	PAGO TERCERO ACH	A985142	151,200.00	0.00	140,217,453,966.93
15	PAGO TERCERO ACH	A985140	529,200.00	0.00	140,216,924,766.93
15	PAGO TERCERO ACH	A985138	1,366,800.00	0.00	140,215,557,966.93
15	PAGO TERCERO ACH	A985136	120,600.00	0.00	140,215,437,366.93
15	PAGO TERCERO ACH	A985134	1,398,600.00	0.00	140,214,038,766.93
15	PAGO TERCERO ACH	A985132	1,096,200.00	0.00	140,212,942,566.93
15	PAGO TERCERO ACH	A985130	567,000.00	0.00	140,212,375,566.93
15	PAGO TERCERO ACH	A985128	724,500.00	0.00	140,211,651,066.93
15	PAGO TERCERO ACH	A985126	1,685,100.00	0.00	140,209,965,966.93
15	PAGO TERCERO ACH	A985124	378,000.00	0.00	140,209,587,966.93
15	PAGO TERCERO ACH	A985122	297,000.00	0.00	140,209,290,966.93
15	PAGO TERCERO ACH	A984724	655,500.00	0.00	140,208,635,466.93
15	PAGO TERCERO ACH	A984722	828,000.00	0.00	140,207,807,466.93
15	PAGO TERCERO ACH	A984720	80,400.00	0.00	140,207,727,066.93
15	PAGO TERCERO ACH	A984718	330,000.00	0.00	140,207,397,066.93
15	PAGO TERCERO ACH	A984716	990,000.00	0.00	140,206,407,066.93
15	PAGO TERCERO ACH	A984714	363,000.00	0.00	140,206,044,066.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 34/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984712	378,000.00	0.00	140,205,666,066.93
15	PAGO TERCERO ACH	A984710	226,800.00	0.00	140,205,439,266.93
15	PAGO TERCERO ACH	A984708	793,800.00	0.00	140,204,645,466.93
15	PAGO TERCERO ACH	A984706	66,000.00	0.00	140,204,579,466.93
15	PAGO TERCERO ACH	A984704	1,191,900.00	0.00	140,203,387,566.93
15	PAGO TERCERO ACH	A984702	369,900.00	0.00	140,203,017,666.93
15	PAGO TERCERO ACH	A984700	2,079,000.00	0.00	140,200,938,666.93
15	PAGO TERCERO ACH	A984698	723,600.00	0.00	140,200,215,066.93
15	PAGO TERCERO ACH	A984696	241,500.00	0.00	140,199,973,566.93
15	PAGO TERCERO ACH	A984694	336,000.00	0.00	140,199,637,566.93
15	PAGO TERCERO ACH	A984692	1,027,500.00	0.00	140,198,610,066.93
15	PAGO TERCERO ACH	A984690	756,000.00	0.00	140,197,854,066.93
15	PAGO TERCERO ACH	A984688	483,000.00	0.00	140,197,371,066.93
15	PAGO TERCERO ACH	A984291	924,000.00	0.00	140,196,447,066.93
15	PAGO TERCERO ACH	A984289	113,400.00	0.00	140,196,333,666.93
15	PAGO TERCERO ACH	A984287	345,000.00	0.00	140,195,988,666.93
15	PAGO TERCERO ACH	A984285	642,600.00	0.00	140,195,346,066.93
15	PAGO TERCERO ACH	A984283	844,200.00	0.00	140,194,501,866.93
15	PAGO TERCERO ACH	A984281	986,400.00	0.00	140,193,515,466.93
15	PAGO TERCERO ACH	A984279	2,033,700.00	0.00	140,191,481,766.93
15	PAGO TERCERO ACH	A984277	340,200.00	0.00	140,191,141,566.93
15	PAGO TERCERO ACH	A984275	189,000.00	0.00	140,190,952,566.93
15	PAGO TERCERO ACH	A984273	680,400.00	0.00	140,190,272,166.93
15	PAGO TERCERO ACH	A984271	1,058,400.00	0.00	140,189,213,766.93
15	PAGO TERCERO ACH	A984269	363,000.00	0.00	140,188,850,766.93
15	PAGO TERCERO ACH	A984267	241,200.00	0.00	140,188,609,566.93
15	PAGO TERCERO ACH	A984265	1,173,000.00	0.00	140,187,436,566.93
15	PAGO TERCERO ACH	A984263	113,400.00	0.00	140,187,323,166.93
15	PAGO TERCERO ACH	A984261	869,400.00	0.00	140,186,453,766.93
15	PAGO TERCERO ACH	A984259	264,000.00	0.00	140,186,189,766.93
15	PAGO TERCERO ACH	A984257	529,200.00	0.00	140,185,660,566.93
15	PAGO TERCERO ACH	A984255	1,549,800.00	0.00	140,184,110,766.93
15	PAGO TERCERO ACH	A983857	655,500.00	0.00	140,183,455,266.93
15	PAGO TERCERO ACH	A983855	207,000.00	0.00	140,183,248,266.93
15	PAGO TERCERO ACH	A983853	241,500.00	0.00	140,183,006,766.93
15	PAGO TERCERO ACH	A983851	1,165,800.00	0.00	140,181,840,966.93
15	PAGO TERCERO ACH	A983849	1,326,600.00	0.00	140,180,514,366.93
15	PAGO TERCERO ACH	A983847	297,000.00	0.00	140,180,217,366.93
15	PAGO TERCERO ACH	A983845	297,000.00	0.00	140,179,920,366.93
15	PAGO TERCERO ACH	A983843	69,000.00	0.00	140,179,851,366.93
15	PAGO TERCERO ACH	A983841	396,000.00	0.00	140,179,455,366.93
15	PAGO TERCERO ACH	A983839	907,200.00	0.00	140,178,548,166.93
15	PAGO TERCERO ACH	A983837	415,800.00	0.00	140,178,132,366.93
15	PAGO TERCERO ACH	A983835	165,000.00	0.00	140,177,967,366.93
15	PAGO TERCERO ACH	A983833	264,600.00	0.00	140,177,702,766.93
15	PAGO TERCERO ACH	A983831	276,000.00	0.00	140,177,426,766.93
15	PAGO TERCERO ACH	A983829	302,400.00	0.00	140,177,124,366.93
15	PAGO TERCERO ACH	A983827	982,800.00	0.00	140,176,141,566.93
15	PAGO TERCERO ACH	A983825	2,230,200.00	0.00	140,173,911,366.93
15	PAGO TERCERO ACH	A983823	1,125,600.00	0.00	140,172,785,766.93
15	PAGO TERCERO ACH	A983821	264,000.00	0.00	140,172,521,766.93
15	PAGO TERCERO ACH	A983399	517,500.00	0.00	140,172,004,266.93
15	PAGO TERCERO ACH	A983397	99,000.00	0.00	140,171,905,266.93
15	PAGO TERCERO ACH	A983395	132,000.00	0.00	140,171,773,266.93
15	PAGO TERCERO ACH	A983393	528,000.00	0.00	140,171,245,266.93
15	PAGO TERCERO ACH	A983391	726,000.00	0.00	140,170,519,266.93
15	PAGO TERCERO ACH	A983389	340,200.00	0.00	140,170,179,066.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 35/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983387	363,000.00	0.00	140,169,816,066.93
15	PAGO TERCERO ACH	A983385	361,800.00	0.00	140,169,454,266.93
15	PAGO TERCERO ACH	A983383	379,500.00	0.00	140,169,074,766.93
15	PAGO TERCERO ACH	A983381	1,633,500.00	0.00	140,167,441,266.93
15	PAGO TERCERO ACH	A983379	396,000.00	0.00	140,167,045,266.93
15	PAGO TERCERO ACH	A983377	1,849,200.00	0.00	140,165,196,066.93
15	PAGO TERCERO ACH	A983375	1,005,000.00	0.00	140,164,191,066.93
15	PAGO TERCERO ACH	A983373	858,000.00	0.00	140,163,333,066.93
15	PAGO TERCERO ACH	A983371	462,000.00	0.00	140,162,871,066.93
15	PAGO TERCERO ACH	A983369	2,419,200.00	0.00	140,160,451,866.93
15	PAGO TERCERO ACH	A983367	415,800.00	0.00	140,160,036,066.93
15	PAGO TERCERO ACH	A983365	756,000.00	0.00	140,159,280,066.93
15	PAGO TERCERO ACH	A983363	637,500.00	0.00	140,158,642,566.93
15	PAGO TERCERO ACH	A982949	1,173,000.00	0.00	140,157,469,566.93
15	PAGO TERCERO ACH	A982947	525,000.00	0.00	140,156,944,566.93
15	PAGO TERCERO ACH	A982484	396,000.00	0.00	140,156,548,566.93
15	PAGO TERCERO ACH	A982482	828,000.00	0.00	140,155,720,566.93
15	PAGO TERCERO ACH	A982480	414,300.00	0.00	140,155,306,266.93
15	PAGO TERCERO ACH	A982478	764,400.00	0.00	140,154,541,866.93
15	PAGO TERCERO ACH	A982476	1,147,500.00	0.00	140,153,394,366.93
15	PAGO TERCERO ACH	A982474	901,500.00	0.00	140,152,492,866.93
15	PAGO TERCERO ACH	A982472	283,500.00	0.00	140,152,209,366.93
15	PAGO TERCERO ACH	A982470	74,400.00	0.00	140,152,134,966.93
15	PAGO TERCERO ACH	A982468	404,700.00	0.00	140,151,730,266.93
15	PAGO TERCERO ACH	A982466	841,800.00	0.00	140,150,888,466.93
15	PAGO TERCERO ACH	A989218	144,000.00	0.00	140,150,744,466.93
15	PAGO TERCERO ACH	A989216	111,600.00	0.00	140,150,632,866.93
15	PAGO TERCERO ACH	A989214	768,600.00	0.00	140,149,864,266.93
15	PAGO TERCERO ACH	A989212	607,500.00	0.00	140,149,256,766.93
15	PAGO TERCERO ACH	A989210	121,500.00	0.00	140,149,135,266.93
15	PAGO TERCERO ACH	A989208	540,000.00	0.00	140,148,595,266.93
15	PAGO TERCERO ACH	A989206	174,000.00	0.00	140,148,421,266.93
15	PAGO TERCERO ACH	A989204	207,000.00	0.00	140,148,214,266.93
15	PAGO TERCERO ACH	A989202	876,300.00	0.00	140,147,337,966.93
15	PAGO TERCERO ACH	A989200	248,400.00	0.00	140,147,089,566.93
15	PAGO TERCERO ACH	A989198	990,600.00	0.00	140,146,098,966.93
15	PAGO TERCERO ACH	A989196	124,200.00	0.00	140,145,974,766.93
15	PAGO TERCERO ACH	A989194	207,000.00	0.00	140,145,767,766.93
15	PAGO TERCERO ACH	A989192	207,000.00	0.00	140,145,560,766.93
15	PAGO TERCERO ACH	A989190	266,700.00	0.00	140,145,294,066.93
15	PAGO TERCERO ACH	A989188	762,000.00	0.00	140,144,532,066.93
15	PAGO TERCERO ACH	A989186	405,900.00	0.00	140,144,126,166.93
15	PAGO TERCERO ACH	A989184	73,800.00	0.00	140,144,052,366.93
15	PAGO TERCERO ACH	A989182	342,900.00	0.00	140,143,709,466.93
15	PAGO TERCERO ACH	A988762	550,200.00	0.00	140,143,159,266.93
15	PAGO TERCERO ACH	A988760	216,000.00	0.00	140,142,943,266.93
15	PAGO TERCERO ACH	A988758	1,021,800.00	0.00	140,141,921,466.93
15	PAGO TERCERO ACH	A988756	972,000.00	0.00	140,140,949,466.93
15	PAGO TERCERO ACH	A988754	354,000.00	0.00	140,140,595,466.93
15	PAGO TERCERO ACH	A988752	108,900.00	0.00	140,140,486,566.93
15	PAGO TERCERO ACH	A988750	1,356,600.00	0.00	140,139,129,966.93
15	PAGO TERCERO ACH	A988748	117,900.00	0.00	140,139,012,066.93
15	PAGO TERCERO ACH	A988746	216,000.00	0.00	140,138,796,066.93
15	PAGO TERCERO ACH	A988744	604,800.00	0.00	140,138,191,266.93
15	PAGO TERCERO ACH	A988742	936,000.00	0.00	140,137,255,266.93
15	PAGO TERCERO ACH	A988740	353,700.00	0.00	140,136,901,566.93
15	PAGO TERCERO ACH	A988738	780,000.00	0.00	140,136,121,566.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 35/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988736	360,000.00	0.00	140,135,761,566.93
15	PAGO TERCERO ACH	A988734	903,900.00	0.00	140,134,857,666.93
15	PAGO TERCERO ACH	A988732	117,900.00	0.00	140,134,739,766.93
15	PAGO TERCERO ACH	A988730	314,400.00	0.00	140,134,425,366.93
15	PAGO TERCERO ACH	A988728	252,000.00	0.00	140,134,173,366.93
15	PAGO TERCERO ACH	A988726	449,100.00	0.00	140,133,724,266.93
15	PAGO TERCERO ACH	A988302	648,000.00	0.00	140,133,076,266.93
15	PAGO TERCERO ACH	A988300	504,000.00	0.00	140,132,572,266.93
15	PAGO TERCERO ACH	A988298	1,012,500.00	0.00	140,131,559,766.93
15	PAGO TERCERO ACH	A988296	159,600.00	0.00	140,131,400,166.93
15	PAGO TERCERO ACH	A988294	36,000.00	0.00	140,131,364,166.93
15	PAGO TERCERO ACH	A988292	439,200.00	0.00	140,130,924,966.93
15	PAGO TERCERO ACH	A988290	1,522,200.00	0.00	140,129,402,766.93
15	PAGO TERCERO ACH	A988288	483,900.00	0.00	140,128,918,866.93
15	PAGO TERCERO ACH	A988286	513,000.00	0.00	140,128,405,866.93
15	PAGO TERCERO ACH	A988284	117,000.00	0.00	140,128,288,866.93
15	PAGO TERCERO ACH	A988282	632,400.00	0.00	140,127,656,466.93
15	PAGO TERCERO ACH	A988280	205,500.00	0.00	140,127,450,966.93
15	PAGO TERCERO ACH	A988278	727,500.00	0.00	140,126,723,466.93
15	PAGO TERCERO ACH	A988276	414,300.00	0.00	140,126,309,166.93
15	PAGO TERCERO ACH	A988274	239,400.00	0.00	140,126,069,766.93
15	PAGO TERCERO ACH	A988272	435,600.00	0.00	140,125,634,166.93
15	PAGO TERCERO ACH	A988270	333,600.00	0.00	140,125,300,566.93
15	PAGO TERCERO ACH	A988268	499,200.00	0.00	140,124,801,366.93
15	PAGO TERCERO ACH	A988266	384,000.00	0.00	140,124,417,366.93
15	PAGO TERCERO ACH	A987844	844,800.00	0.00	140,123,572,566.93
15	PAGO TERCERO ACH	A987842	1,152,000.00	0.00	140,122,420,566.93
15	PAGO TERCERO ACH	A987840	186,000.00	0.00	140,122,234,566.93
15	PAGO TERCERO ACH	A987838	1,251,000.00	0.00	140,120,983,566.93
15	PAGO TERCERO ACH	A987836	268,800.00	0.00	140,120,714,766.93
15	PAGO TERCERO ACH	A987834	148,800.00	0.00	140,120,565,966.93
15	PAGO TERCERO ACH	A987832	166,800.00	0.00	140,120,399,166.93
15	PAGO TERCERO ACH	A987830	268,800.00	0.00	140,120,130,366.93
15	PAGO TERCERO ACH	A987828	921,600.00	0.00	140,119,208,766.93
15	PAGO TERCERO ACH	A987826	499,200.00	0.00	140,118,709,566.93
15	PAGO TERCERO ACH	A987824	291,900.00	0.00	140,118,417,666.93
15	PAGO TERCERO ACH	A987822	297,600.00	0.00	140,118,120,066.93
15	PAGO TERCERO ACH	A987820	1,228,800.00	0.00	140,116,891,266.93
15	PAGO TERCERO ACH	A987818	499,200.00	0.00	140,116,392,066.93
15	PAGO TERCERO ACH	A987816	153,600.00	0.00	140,116,238,466.93
15	PAGO TERCERO ACH	A987814	268,800.00	0.00	140,115,969,666.93
15	PAGO TERCERO ACH	A987812	741,900.00	0.00	140,115,227,766.93
15	PAGO TERCERO ACH	A987810	542,100.00	0.00	140,114,685,666.93
15	PAGO TERCERO ACH	A987808	375,300.00	0.00	140,114,310,366.93
15	PAGO TERCERO ACH	A987392	372,000.00	0.00	140,113,938,366.93
15	PAGO TERCERO ACH	A987390	291,900.00	0.00	140,113,646,466.93
15	PAGO TERCERO ACH	A987388	223,200.00	0.00	140,113,423,266.93
15	PAGO TERCERO ACH	A987386	115,200.00	0.00	140,113,308,066.93
15	PAGO TERCERO ACH	A987384	1,376,100.00	0.00	140,111,931,966.93
15	PAGO TERCERO ACH	A987382	166,800.00	0.00	140,111,765,166.93
15	PAGO TERCERO ACH	A987380	260,400.00	0.00	140,111,504,766.93
15	PAGO TERCERO ACH	A987378	483,600.00	0.00	140,111,021,166.93
15	PAGO TERCERO ACH	A987376	499,200.00	0.00	140,110,521,966.93
15	PAGO TERCERO ACH	A987374	333,600.00	0.00	140,110,188,366.93
15	PAGO TERCERO ACH	A987372	111,600.00	0.00	140,110,076,766.93
15	PAGO TERCERO ACH	A987370	409,200.00	0.00	140,109,667,566.93
15	PAGO TERCERO ACH	A987368	260,400.00	0.00	140,109,407,166.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987366	491,700.00	0.00	140,108,915,466.93
15	PAGO TERCERO ACH	A987364	260,400.00	0.00	140,108,655,066.93
15	PAGO TERCERO ACH	A987362	542,100.00	0.00	140,108,112,966.93
15	PAGO TERCERO ACH	A987360	537,600.00	0.00	140,107,575,366.93
15	PAGO TERCERO ACH	A987358	537,600.00	0.00	140,107,037,766.93
15	PAGO TERCERO ACH	A987356	166,800.00	0.00	140,106,870,966.93
15	PAGO TERCERO ACH	A986904	166,800.00	0.00	140,106,704,166.93
15	PAGO TERCERO ACH	A986902	1,209,300.00	0.00	140,105,494,866.93
15	PAGO TERCERO ACH	A986900	183,300.00	0.00	140,105,311,566.93
15	PAGO TERCERO ACH	A986898	451,500.00	0.00	140,104,860,066.93
15	PAGO TERCERO ACH	A986896	125,100.00	0.00	140,104,734,966.93
15	PAGO TERCERO ACH	A986894	297,600.00	0.00	140,104,437,366.93
15	PAGO TERCERO ACH	A986892	74,400.00	0.00	140,104,362,966.93
15	PAGO TERCERO ACH	A986890	111,600.00	0.00	140,104,251,366.93
15	PAGO TERCERO ACH	A986888	291,900.00	0.00	140,103,959,466.93
15	PAGO TERCERO ACH	A986886	291,900.00	0.00	140,103,667,566.93
15	PAGO TERCERO ACH	A986884	291,900.00	0.00	140,103,375,666.93
15	PAGO TERCERO ACH	A986882	260,400.00	0.00	140,103,115,266.93
15	PAGO TERCERO ACH	A986880	193,500.00	0.00	140,102,921,766.93
15	PAGO TERCERO ACH	A986878	177,000.00	0.00	140,102,744,766.93
15	PAGO TERCERO ACH	A986876	75,000.00	0.00	140,102,669,766.93
15	PAGO TERCERO ACH	A986874	598,500.00	0.00	140,102,071,266.93
15	PAGO TERCERO ACH	A986872	138,000.00	0.00	140,101,933,266.93
15	PAGO TERCERO ACH	A986870	457,200.00	0.00	140,101,476,066.93
15	PAGO TERCERO ACH	A986868	212,400.00	0.00	140,101,263,666.93
15	PAGO TERCERO ACH	A986476	949,200.00	0.00	140,100,314,466.93
15	PAGO TERCERO ACH	A986474	268,800.00	0.00	140,100,045,666.93
15	PAGO TERCERO ACH	A986472	304,800.00	0.00	140,099,740,866.93
15	PAGO TERCERO ACH	A986470	419,100.00	0.00	140,099,321,766.93
15	PAGO TERCERO ACH	A986468	685,800.00	0.00	140,098,635,966.93
15	PAGO TERCERO ACH	A986466	152,400.00	0.00	140,098,483,566.93
15	PAGO TERCERO ACH	A986464	190,500.00	0.00	140,098,293,066.93
15	PAGO TERCERO ACH	A986462	152,400.00	0.00	140,098,140,666.93
15	PAGO TERCERO ACH	A986460	921,600.00	0.00	140,097,219,066.93
15	PAGO TERCERO ACH	A986458	647,700.00	0.00	140,096,571,366.93
15	PAGO TERCERO ACH	A986456	276,000.00	0.00	140,096,295,366.93
15	PAGO TERCERO ACH	A986454	178,500.00	0.00	140,096,116,866.93
15	PAGO TERCERO ACH	A986452	381,000.00	0.00	140,095,735,866.93
15	PAGO TERCERO ACH	A986450	304,800.00	0.00	140,095,431,066.93
15	PAGO TERCERO ACH	A986448	762,000.00	0.00	140,094,669,066.93
15	PAGO TERCERO ACH	A986446	336,300.00	0.00	140,094,332,766.93
15	PAGO TERCERO ACH	A986444	174,000.00	0.00	140,094,158,766.93
15	PAGO TERCERO ACH	A986442	114,300.00	0.00	140,094,044,466.93
15	PAGO TERCERO ACH	A986440	66,300.00	0.00	140,093,978,166.93
15	PAGO TERCERO ACH	A986024	419,100.00	0.00	140,093,559,066.93
15	PAGO TERCERO ACH	A986022	190,500.00	0.00	140,093,368,566.93
15	PAGO TERCERO ACH	A986020	1,409,700.00	0.00	140,091,958,866.93
15	PAGO TERCERO ACH	A986018	302,400.00	0.00	140,091,656,466.93
15	PAGO TERCERO ACH	A986016	299,700.00	0.00	140,091,356,766.93
15	PAGO TERCERO ACH	A986014	531,000.00	0.00	140,090,825,766.93
15	PAGO TERCERO ACH	A986012	381,000.00	0.00	140,090,444,766.93
15	PAGO TERCERO ACH	A986010	1,281,000.00	0.00	140,089,163,766.93
15	PAGO TERCERO ACH	A986008	369,600.00	0.00	140,088,794,166.93
15	PAGO TERCERO ACH	A986006	278,400.00	0.00	140,088,515,766.93
15	PAGO TERCERO ACH	A986004	166,500.00	0.00	140,088,349,266.93
15	PAGO TERCERO ACH	A986002	743,400.00	0.00	140,087,605,866.93
15	PAGO TERCERO ACH	A986000	212,400.00	0.00	140,087,393,466.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 36/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985998	466,200.00	0.00	140,086,927,266.93
15	PAGO TERCERO ACH	A985996	357,000.00	0.00	140,086,570,266.93
15	PAGO TERCERO ACH	A985994	249,900.00	0.00	140,086,320,366.93
15	PAGO TERCERO ACH	A985992	106,200.00	0.00	140,086,214,166.93
15	PAGO TERCERO ACH	A985990	495,300.00	0.00	140,085,718,866.93
15	PAGO TERCERO ACH	A985988	366,300.00	0.00	140,085,352,566.93
15	PAGO TERCERO ACH	A985562	1,207,800.00	0.00	140,084,144,766.93
15	PAGO TERCERO ACH	A985560	309,900.00	0.00	140,083,834,866.93
15	PAGO TERCERO ACH	A985558	556,800.00	0.00	140,083,278,066.93
15	PAGO TERCERO ACH	A985556	598,500.00	0.00	140,082,679,566.93
15	PAGO TERCERO ACH	A985554	448,500.00	0.00	140,082,231,066.93
15	PAGO TERCERO ACH	A985552	499,500.00	0.00	140,081,731,566.93
15	PAGO TERCERO ACH	A985550	952,500.00	0.00	140,080,779,066.93
15	PAGO TERCERO ACH	A985548	417,600.00	0.00	140,080,361,466.93
15	PAGO TERCERO ACH	A985546	718,200.00	0.00	140,079,643,266.93
15	PAGO TERCERO ACH	A985544	414,000.00	0.00	140,079,229,266.93
15	PAGO TERCERO ACH	A985542	399,600.00	0.00	140,078,829,666.93
15	PAGO TERCERO ACH	A985540	235,200.00	0.00	140,078,594,466.93
15	PAGO TERCERO ACH	A985538	571,500.00	0.00	140,078,022,966.93
15	PAGO TERCERO ACH	A985536	152,400.00	0.00	140,077,870,566.93
15	PAGO TERCERO ACH	A985534	381,000.00	0.00	140,077,489,566.93
15	PAGO TERCERO ACH	A985532	172,500.00	0.00	140,077,317,066.93
15	PAGO TERCERO ACH	A985530	951,600.00	0.00	140,076,365,466.93
15	PAGO TERCERO ACH	A985528	139,200.00	0.00	140,076,226,266.93
15	PAGO TERCERO ACH	A985526	732,600.00	0.00	140,075,493,666.93
15	PAGO TERCERO ACH	A985120	419,100.00	0.00	140,075,074,566.93
15	PAGO TERCERO ACH	A985118	457,200.00	0.00	140,074,617,366.93
15	PAGO TERCERO ACH	A985116	266,700.00	0.00	140,074,350,666.93
15	PAGO TERCERO ACH	A985114	452,400.00	0.00	140,073,898,266.93
15	PAGO TERCERO ACH	A985112	233,100.00	0.00	140,073,665,166.93
15	PAGO TERCERO ACH	A985110	99,900.00	0.00	140,073,565,266.93
15	PAGO TERCERO ACH	A985108	33,300.00	0.00	140,073,531,966.93
15	PAGO TERCERO ACH	A985106	333,000.00	0.00	140,073,198,966.93
15	PAGO TERCERO ACH	A985104	190,500.00	0.00	140,073,008,466.93
15	PAGO TERCERO ACH	A985102	34,500.00	0.00	140,072,973,966.93
15	PAGO TERCERO ACH	A985100	302,400.00	0.00	140,072,671,566.93
15	PAGO TERCERO ACH	A985098	663,000.00	0.00	140,072,008,566.93
15	PAGO TERCERO ACH	A985096	103,500.00	0.00	140,071,905,066.93
15	PAGO TERCERO ACH	A985094	984,000.00	0.00	140,070,921,066.93
15	PAGO TERCERO ACH	A985092	152,400.00	0.00	140,070,768,666.93
15	PAGO TERCERO ACH	A985090	403,200.00	0.00	140,070,365,466.93
15	PAGO TERCERO ACH	A985088	312,000.00	0.00	140,070,053,466.93
15	PAGO TERCERO ACH	A985086	99,900.00	0.00	140,069,953,566.93
15	PAGO TERCERO ACH	A985084	69,000.00	0.00	140,069,884,566.93
15	PAGO TERCERO ACH	A984686	234,000.00	0.00	140,069,650,566.93
15	PAGO TERCERO ACH	A984684	241,500.00	0.00	140,069,409,066.93
15	PAGO TERCERO ACH	A984682	389,400.00	0.00	140,069,019,666.93
15	PAGO TERCERO ACH	A984680	283,200.00	0.00	140,068,736,466.93
15	PAGO TERCERO ACH	A984678	1,113,600.00	0.00	140,067,622,866.93
15	PAGO TERCERO ACH	A984676	310,500.00	0.00	140,067,312,366.93
15	PAGO TERCERO ACH	A984674	522,000.00	0.00	140,066,790,366.93
15	PAGO TERCERO ACH	A984672	452,400.00	0.00	140,066,337,966.93
15	PAGO TERCERO ACH	A984670	249,900.00	0.00	140,066,088,066.93
15	PAGO TERCERO ACH	A984668	66,600.00	0.00	140,066,021,466.93
15	PAGO TERCERO ACH	A984666	241,500.00	0.00	140,065,779,966.93
15	PAGO TERCERO ACH	A984664	571,200.00	0.00	140,065,208,766.93
15	PAGO TERCERO ACH	A984662	904,800.00	0.00	140,064,303,966.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984660	207,000.00	0.00	140,064,096,966.93
15	PAGO TERCERO ACH	A984658	177,000.00	0.00	140,063,919,966.93
15	PAGO TERCERO ACH	A984656	297,900.00	0.00	140,063,622,066.93
15	PAGO TERCERO ACH	A984654	724,500.00	0.00	140,062,897,566.93
15	PAGO TERCERO ACH	A984652	201,600.00	0.00	140,062,695,966.93
15	PAGO TERCERO ACH	A984650	190,500.00	0.00	140,062,505,466.93
15	PAGO TERCERO ACH	A984253	183,000.00	0.00	140,062,322,466.93
15	PAGO TERCERO ACH	A984251	174,000.00	0.00	140,062,148,466.93
15	PAGO TERCERO ACH	A984249	483,000.00	0.00	140,061,665,466.93
15	PAGO TERCERO ACH	A984247	936,000.00	0.00	140,060,729,466.93
15	PAGO TERCERO ACH	A984245	1,240,500.00	0.00	140,059,488,966.93
15	PAGO TERCERO ACH	A984243	376,500.00	0.00	140,059,112,466.93
15	PAGO TERCERO ACH	A984241	100,800.00	0.00	140,059,011,666.93
15	PAGO TERCERO ACH	A984239	133,200.00	0.00	140,058,878,466.93
15	PAGO TERCERO ACH	A984237	366,300.00	0.00	140,058,512,166.93
15	PAGO TERCERO ACH	A984235	172,500.00	0.00	140,058,339,666.93
15	PAGO TERCERO ACH	A984233	319,200.00	0.00	140,058,020,466.93
15	PAGO TERCERO ACH	A984231	166,500.00	0.00	140,057,853,966.93
15	PAGO TERCERO ACH	A984229	67,200.00	0.00	140,057,786,766.93
15	PAGO TERCERO ACH	A984227	666,000.00	0.00	140,057,120,766.93
15	PAGO TERCERO ACH	A984225	67,200.00	0.00	140,057,053,566.93
15	PAGO TERCERO ACH	A984223	266,700.00	0.00	140,056,786,866.93
15	PAGO TERCERO ACH	A984221	828,000.00	0.00	140,055,958,866.93
15	PAGO TERCERO ACH	A984219	381,000.00	0.00	140,055,577,866.93
15	PAGO TERCERO ACH	A984217	219,600.00	0.00	140,055,358,266.93
15	PAGO TERCERO ACH	A983819	690,000.00	0.00	140,054,668,266.93
15	PAGO TERCERO ACH	A983817	268,800.00	0.00	140,054,399,466.93
15	PAGO TERCERO ACH	A983815	333,000.00	0.00	140,054,066,466.93
15	PAGO TERCERO ACH	A983813	448,500.00	0.00	140,053,617,966.93
15	PAGO TERCERO ACH	A983811	342,900.00	0.00	140,053,275,066.93
15	PAGO TERCERO ACH	A983809	228,600.00	0.00	140,053,046,466.93
15	PAGO TERCERO ACH	A983807	507,000.00	0.00	140,052,539,466.93
15	PAGO TERCERO ACH	A983805	156,000.00	0.00	140,052,383,466.93
15	PAGO TERCERO ACH	A983803	283,200.00	0.00	140,052,100,266.93
15	PAGO TERCERO ACH	A983801	354,000.00	0.00	140,051,746,266.93
15	PAGO TERCERO ACH	A983799	507,000.00	0.00	140,051,239,266.93
15	PAGO TERCERO ACH	A983797	460,200.00	0.00	140,050,779,066.93
15	PAGO TERCERO ACH	A983795	483,000.00	0.00	140,050,296,066.93
15	PAGO TERCERO ACH	A983793	243,600.00	0.00	140,050,052,466.93
15	PAGO TERCERO ACH	A983791	692,700.00	0.00	140,049,359,766.93
15	PAGO TERCERO ACH	A983789	419,100.00	0.00	140,048,940,666.93
15	PAGO TERCERO ACH	A983787	601,800.00	0.00	140,048,338,866.93
15	PAGO TERCERO ACH	A983785	173,100.00	0.00	140,048,165,766.93
15	PAGO TERCERO ACH	A983783	975,000.00	0.00	140,047,190,766.93
15	PAGO TERCERO ACH	A983361	195,000.00	0.00	140,046,995,766.93
15	PAGO TERCERO ACH	A983359	580,500.00	0.00	140,046,415,266.93
15	PAGO TERCERO ACH	A983357	243,900.00	0.00	140,046,171,366.93
15	PAGO TERCERO ACH	A983355	483,000.00	0.00	140,045,688,366.93
15	PAGO TERCERO ACH	A983353	556,800.00	0.00	140,045,131,566.93
15	PAGO TERCERO ACH	A983351	243,600.00	0.00	140,044,887,966.93
15	PAGO TERCERO ACH	A983349	233,100.00	0.00	140,044,654,866.93
15	PAGO TERCERO ACH	A983347	382,800.00	0.00	140,044,272,066.93
15	PAGO TERCERO ACH	A983345	299,700.00	0.00	140,043,972,366.93
15	PAGO TERCERO ACH	A983343	504,000.00	0.00	140,043,468,366.93
15	PAGO TERCERO ACH	A983341	507,000.00	0.00	140,042,961,366.93
15	PAGO TERCERO ACH	A983339	225,000.00	0.00	140,042,736,366.93
15	PAGO TERCERO ACH	A983337	177,000.00	0.00	140,042,559,366.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 37/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983335	460,200.00	0.00	140,042,099,166.93
15	PAGO TERCERO ACH	A983333	234,000.00	0.00	140,041,865,166.93
15	PAGO TERCERO ACH	A983331	379,500.00	0.00	140,041,485,666.93
15	PAGO TERCERO ACH	A983329	104,400.00	0.00	140,041,381,266.93
15	PAGO TERCERO ACH	A983327	897,000.00	0.00	140,040,484,266.93
15	PAGO TERCERO ACH	A983325	1,320,900.00	0.00	140,039,163,366.93
15	PAGO TERCERO ACH	A982935	140,400.00	0.00	140,039,022,966.93
15	PAGO TERCERO ACH	A982933	780,000.00	0.00	140,038,242,966.93
15	PAGO TERCERO ACH	A982931	2,028,000.00	0.00	140,036,214,966.93
15	PAGO TERCERO ACH	A982929	702,000.00	0.00	140,035,512,966.93
15	PAGO TERCERO ACH	A982927	247,800.00	0.00	140,035,265,166.93
15	PAGO TERCERO ACH	A982925	333,000.00	0.00	140,034,932,166.93
15	PAGO TERCERO ACH	A982923	174,000.00	0.00	140,034,758,166.93
15	PAGO TERCERO ACH	A982921	168,000.00	0.00	140,034,590,166.93
15	PAGO TERCERO ACH	A982919	622,200.00	0.00	140,033,967,966.93
15	PAGO TERCERO ACH	256A321	302,400.00	0.00	140,033,665,566.93
15	PAGO TERCERO ACH	A982916	359,100.00	0.00	140,033,306,466.93
15	PAGO TERCERO ACH	A982914	107,100.00	0.00	140,033,199,366.93
15	PAGO TERCERO ACH	A982912	214,200.00	0.00	140,032,985,166.93
15	PAGO TERCERO ACH	A982910	366,300.00	0.00	140,032,618,866.93
15	PAGO TERCERO ACH	A982908	487,200.00	0.00	140,032,131,666.93
15	PAGO TERCERO ACH	A982906	609,600.00	0.00	140,031,522,066.93
15	PAGO TERCERO ACH	A982904	342,900.00	0.00	140,031,179,166.93
15	PAGO TERCERO ACH	A982902	424,800.00	0.00	140,030,754,366.93
15	PAGO TERCERO ACH	A982900	266,700.00	0.00	140,030,487,666.93
15	PAGO TERCERO ACH	A982464	366,300.00	0.00	140,030,121,366.93
15	PAGO TERCERO ACH	A982462	825,000.00	0.00	140,029,296,366.93
15	PAGO TERCERO ACH	A982460	699,300.00	0.00	140,028,597,066.93
15	PAGO TERCERO ACH	A982458	204,000.00	0.00	140,028,393,066.93
15	PAGO TERCERO ACH	A982456	781,200.00	0.00	140,027,611,866.93
15	PAGO TERCERO ACH	A982454	69,600.00	0.00	140,027,542,266.93
15	PAGO TERCERO ACH	A982452	464,400.00	0.00	140,027,077,866.93
15	PAGO TERCERO ACH	A982450	208,800.00	0.00	140,026,869,066.93
15	PAGO TERCERO ACH	A982448	379,500.00	0.00	140,026,489,566.93
15	PAGO TERCERO ACH	A982446	312,000.00	0.00	140,026,177,566.93
15	PAGO TERCERO ACH	A982444	103,500.00	0.00	140,026,074,066.93
15	PAGO TERCERO ACH	A982442	174,000.00	0.00	140,025,900,066.93
15	PAGO TERCERO ACH	A982440	456,300.00	0.00	140,025,443,766.93
15	PAGO TERCERO ACH	A982438	382,800.00	0.00	140,025,060,966.93
15	PAGO TERCERO ACH	A982436	987,300.00	0.00	140,024,073,666.93
15	PAGO TERCERO ACH	A982434	247,800.00	0.00	140,023,825,866.93
15	PAGO TERCERO ACH	A982432	262,500.00	0.00	140,023,563,366.93
15	PAGO TERCERO ACH	A982430	483,000.00	0.00	140,023,080,366.93
15	PAGO TERCERO ACH	A982428	333,000.00	0.00	140,022,747,366.93
15	PAGO TERCERO ACH	A989180	586,500.00	0.00	140,022,160,866.93
15	PAGO TERCERO ACH	A989178	241,500.00	0.00	140,021,919,366.93
15	PAGO TERCERO ACH	A989176	342,900.00	0.00	140,021,576,466.93
15	PAGO TERCERO ACH	A989174	549,000.00	0.00	140,021,027,466.93
15	PAGO TERCERO ACH	A989172	166,500.00	0.00	140,020,860,966.93
15	PAGO TERCERO ACH	A989170	637,200.00	0.00	140,020,223,766.93
15	PAGO TERCERO ACH	A989168	140,400.00	0.00	140,020,083,366.93
15	PAGO TERCERO ACH	A989166	299,700.00	0.00	140,019,783,666.93
15	PAGO TERCERO ACH	A989164	354,000.00	0.00	140,019,429,666.93
15	PAGO TERCERO ACH	A989162	487,500.00	0.00	140,018,942,166.93
15	PAGO TERCERO ACH	A989160	54,600.00	0.00	140,018,887,566.93
15	PAGO TERCERO ACH	A989158	134,400.00	0.00	140,018,753,166.93
15	PAGO TERCERO ACH	A989156	177,000.00	0.00	140,018,576,166.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 38/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A989154	141,600.00	0.00	140,018,434,566.93
15	PAGO TERCERO ACH	A989152	300,000.00	0.00	140,018,134,566.93
15	PAGO TERCERO ACH	A989150	304,800.00	0.00	140,017,829,766.93
15	PAGO TERCERO ACH	A989148	190,500.00	0.00	140,017,639,266.93
15	PAGO TERCERO ACH	A989146	247,800.00	0.00	140,017,391,466.93
15	PAGO TERCERO ACH	A989144	419,100.00	0.00	140,016,972,366.93
15	PAGO TERCERO ACH	A988724	336,000.00	0.00	140,016,636,366.93
15	PAGO TERCERO ACH	A988722	152,400.00	0.00	140,016,483,966.93
15	PAGO TERCERO ACH	A988720	735,300.00	0.00	140,015,748,666.93
15	PAGO TERCERO ACH	A988718	106,200.00	0.00	140,015,642,466.93
15	PAGO TERCERO ACH	A988716	152,400.00	0.00	140,015,490,066.93
15	PAGO TERCERO ACH	A988714	348,300.00	0.00	140,015,141,766.93
15	PAGO TERCERO ACH	A988712	266,400.00	0.00	140,014,875,366.93
15	PAGO TERCERO ACH	A988710	304,800.00	0.00	140,014,570,566.93
15	PAGO TERCERO ACH	A988708	746,700.00	0.00	140,013,823,866.93
15	PAGO TERCERO ACH	A988706	247,800.00	0.00	140,013,576,066.93
15	PAGO TERCERO ACH	A988704	1,198,800.00	0.00	140,012,377,266.93
15	PAGO TERCERO ACH	A988702	762,000.00	0.00	140,011,615,266.93
15	PAGO TERCERO ACH	A988700	266,700.00	0.00	140,011,348,566.93
15	PAGO TERCERO ACH	A988698	193,500.00	0.00	140,011,155,066.93
15	PAGO TERCERO ACH	A988696	278,400.00	0.00	140,010,876,666.93
15	PAGO TERCERO ACH	A988694	765,600.00	0.00	140,010,111,066.93
15	PAGO TERCERO ACH	A988692	424,800.00	0.00	140,009,686,266.93
15	PAGO TERCERO ACH	A988690	955,800.00	0.00	140,008,730,466.93
15	PAGO TERCERO ACH	A988688	434,700.00	0.00	140,008,295,766.93
15	PAGO TERCERO ACH	A988264	233,100.00	0.00	140,008,062,666.93
15	PAGO TERCERO ACH	A988262	424,800.00	0.00	140,007,637,866.93
15	PAGO TERCERO ACH	A988260	800,100.00	0.00	140,006,837,766.93
15	PAGO TERCERO ACH	A988258	723,900.00	0.00	140,006,113,866.93
15	PAGO TERCERO ACH	A988256	678,300.00	0.00	140,005,435,566.93
15	PAGO TERCERO ACH	A988254	366,300.00	0.00	140,005,069,266.93
15	PAGO TERCERO ACH	A988252	999,000.00	0.00	140,004,070,266.93
15	PAGO TERCERO ACH	A988250	141,600.00	0.00	140,003,928,666.93
15	PAGO TERCERO ACH	A988248	232,200.00	0.00	140,003,696,466.93
15	PAGO TERCERO ACH	A988246	541,800.00	0.00	140,003,154,666.93
15	PAGO TERCERO ACH	A988244	278,400.00	0.00	140,002,876,266.93
15	PAGO TERCERO ACH	A988242	190,500.00	0.00	140,002,685,766.93
15	PAGO TERCERO ACH	A988240	770,700.00	0.00	140,001,915,066.93
15	PAGO TERCERO ACH	A988238	183,000.00	0.00	140,001,732,066.93
15	PAGO TERCERO ACH	A988236	436,800.00	0.00	140,001,295,266.93
15	PAGO TERCERO ACH	A988234	693,600.00	0.00	140,000,601,666.93
15	PAGO TERCERO ACH	A988232	199,500.00	0.00	140,000,402,166.93
15	PAGO TERCERO ACH	A988230	1,905,000.00	0.00	139,998,497,166.93
15	PAGO TERCERO ACH	A988228	624,000.00	0.00	139,997,873,166.93
15	PAGO TERCERO ACH	A987806	342,000.00	0.00	139,997,531,166.93
15	PAGO TERCERO ACH	A987804	168,000.00	0.00	139,997,363,166.93
15	PAGO TERCERO ACH	A987802	67,200.00	0.00	139,997,295,966.93
15	PAGO TERCERO ACH	A987800	831,600.00	0.00	139,996,464,366.93
15	PAGO TERCERO ACH	A987798	382,800.00	0.00	139,996,081,566.93
15	PAGO TERCERO ACH	A987796	470,400.00	0.00	139,995,611,166.93
15	PAGO TERCERO ACH	A987794	1,311,000.00	0.00	139,994,300,166.93
15	PAGO TERCERO ACH	A987792	235,200.00	0.00	139,994,064,966.93
15	PAGO TERCERO ACH	A987790	1,311,000.00	0.00	139,992,753,966.93
15	PAGO TERCERO ACH	A987788	448,500.00	0.00	139,992,305,466.93
15	PAGO TERCERO ACH	A987786	309,600.00	0.00	139,991,995,866.93
15	PAGO TERCERO ACH	A987784	1,281,000.00	0.00	139,990,714,866.93
15	PAGO TERCERO ACH	A987782	348,000.00	0.00	139,990,366,866.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 38/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987780	313,200.00	0.00	139,990,053,666.93
15	PAGO TERCERO ACH	A987778	1,041,600.00	0.00	139,989,012,066.93
15	PAGO TERCERO ACH	A987776	67,200.00	0.00	139,988,944,866.93
15	PAGO TERCERO ACH	A987774	1,005,900.00	0.00	139,987,938,966.93
15	PAGO TERCERO ACH	A987772	266,700.00	0.00	139,987,672,266.93
15	PAGO TERCERO ACH	A987770	460,200.00	0.00	139,987,212,066.93
15	PAGO TERCERO ACH	A987354	414,000.00	0.00	139,986,798,066.93
15	PAGO TERCERO ACH	A987352	591,600.00	0.00	139,986,206,466.93
15	PAGO TERCERO ACH	A987350	522,000.00	0.00	139,985,684,466.93
15	PAGO TERCERO ACH	A987348	241,500.00	0.00	139,985,442,966.93
15	PAGO TERCERO ACH	A987346	828,000.00	0.00	139,984,614,966.93
15	PAGO TERCERO ACH	A987344	235,200.00	0.00	139,984,379,766.93
15	PAGO TERCERO ACH	A987342	417,600.00	0.00	139,983,962,166.93
15	PAGO TERCERO ACH	A987340	292,800.00	0.00	139,983,669,366.93
15	PAGO TERCERO ACH	A987338	273,000.00	0.00	139,983,396,366.93
15	PAGO TERCERO ACH	A987336	273,000.00	0.00	139,983,123,366.93
15	PAGO TERCERO ACH	A987334	621,000.00	0.00	139,982,502,366.93
15	PAGO TERCERO ACH	A987332	598,500.00	0.00	139,981,903,866.93
15	PAGO TERCERO ACH	A987330	835,200.00	0.00	139,981,068,666.93
15	PAGO TERCERO ACH	A987328	428,400.00	0.00	139,980,640,266.93
15	PAGO TERCERO ACH	A987326	1,890,000.00	0.00	139,978,750,266.93
15	PAGO TERCERO ACH	A987324	134,400.00	0.00	139,978,615,866.93
15	PAGO TERCERO ACH	A987322	278,400.00	0.00	139,978,337,466.93
15	PAGO TERCERO ACH	A987320	175,500.00	0.00	139,978,161,966.93
15	PAGO TERCERO ACH	A987318	141,600.00	0.00	139,978,020,366.93
15	PAGO TERCERO ACH	A986866	99,900.00	0.00	139,977,920,466.93
15	PAGO TERCERO ACH	A986864	1,069,500.00	0.00	139,976,850,966.93
15	PAGO TERCERO ACH	A986862	586,500.00	0.00	139,976,264,466.93
15	PAGO TERCERO ACH	A986860	797,400.00	0.00	139,975,467,066.93
15	PAGO TERCERO ACH	A986858	67,200.00	0.00	139,975,399,866.93
15	PAGO TERCERO ACH	A986856	345,000.00	0.00	139,975,054,866.93
15	PAGO TERCERO ACH	A986854	141,600.00	0.00	139,974,913,266.93
15	PAGO TERCERO ACH	A986852	212,400.00	0.00	139,974,700,866.93
15	PAGO TERCERO ACH	A986850	69,000.00	0.00	139,974,631,866.93
15	PAGO TERCERO ACH	A986848	381,000.00	0.00	139,974,250,866.93
15	PAGO TERCERO ACH	A986846	207,000.00	0.00	139,974,043,866.93
15	PAGO TERCERO ACH	A986844	376,500.00	0.00	139,973,667,366.93
15	PAGO TERCERO ACH	A986842	714,000.00	0.00	139,972,953,366.93
15	PAGO TERCERO ACH	A986840	266,700.00	0.00	139,972,686,666.93
15	PAGO TERCERO ACH	A986838	495,300.00	0.00	139,972,191,366.93
15	PAGO TERCERO ACH	A986836	344,700.00	0.00	139,971,846,666.93
15	PAGO TERCERO ACH	A986834	556,800.00	0.00	139,971,289,866.93
15	PAGO TERCERO ACH	A986832	518,700.00	0.00	139,970,771,166.93
15	PAGO TERCERO ACH	A986830	302,400.00	0.00	139,970,468,766.93
15	PAGO TERCERO ACH	A986438	552,000.00	0.00	139,969,916,766.93
15	PAGO TERCERO ACH	A986436	214,200.00	0.00	139,969,702,566.93
15	PAGO TERCERO ACH	A986434	425,700.00	0.00	139,969,276,866.93
15	PAGO TERCERO ACH	A986432	342,900.00	0.00	139,968,933,966.93
15	PAGO TERCERO ACH	A986430	333,000.00	0.00	139,968,600,966.93
15	PAGO TERCERO ACH	A986428	154,800.00	0.00	139,968,446,166.93
15	PAGO TERCERO ACH	A986426	460,200.00	0.00	139,967,985,966.93
15	PAGO TERCERO ACH	A986424	315,900.00	0.00	139,967,670,066.93
15	PAGO TERCERO ACH	A986422	1,176,000.00	0.00	139,966,494,066.93
15	PAGO TERCERO ACH	A986420	238,500.00	0.00	139,966,255,566.93
15	PAGO TERCERO ACH	A986418	379,500.00	0.00	139,965,876,066.93
15	PAGO TERCERO ACH	A986416	33,600.00	0.00	139,965,842,466.93
15	PAGO TERCERO ACH	A986414	580,500.00	0.00	139,965,261,966.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986412	541,800.00	0.00	139,964,720,166.93
15	PAGO TERCERO ACH	A986410	1,610,400.00	0.00	139,963,109,766.93
15	PAGO TERCERO ACH	A986408	417,600.00	0.00	139,962,692,166.93
15	PAGO TERCERO ACH	A986406	285,600.00	0.00	139,962,406,566.93
15	PAGO TERCERO ACH	A986404	116,100.00	0.00	139,962,290,466.93
15	PAGO TERCERO ACH	A986402	921,600.00	0.00	139,961,368,866.93
15	PAGO TERCERO ACH	A985986	243,600.00	0.00	139,961,125,266.93
15	PAGO TERCERO ACH	A985984	302,400.00	0.00	139,960,822,866.93
15	PAGO TERCERO ACH	A985982	183,900.00	0.00	139,960,638,966.93
15	PAGO TERCERO ACH	A985980	379,500.00	0.00	139,960,259,466.93
15	PAGO TERCERO ACH	A985978	348,000.00	0.00	139,959,911,466.93
15	PAGO TERCERO ACH	A985976	448,500.00	0.00	139,959,462,966.93
15	PAGO TERCERO ACH	A985974	778,800.00	0.00	139,958,684,166.93
15	PAGO TERCERO ACH	A985972	914,400.00	0.00	139,957,769,766.93
15	PAGO TERCERO ACH	A985970	243,600.00	0.00	139,957,526,166.93
15	PAGO TERCERO ACH	A985968	67,200.00	0.00	139,957,458,966.93
15	PAGO TERCERO ACH	A985966	1,518,000.00	0.00	139,955,940,966.93
15	PAGO TERCERO ACH	A985964	69,000.00	0.00	139,955,871,966.93
15	PAGO TERCERO ACH	A985962	389,400.00	0.00	139,955,482,566.93
15	PAGO TERCERO ACH	A985960	247,800.00	0.00	139,955,234,766.93
15	PAGO TERCERO ACH	A985958	897,000.00	0.00	139,954,337,766.93
15	PAGO TERCERO ACH	A985956	424,800.00	0.00	139,953,912,966.93
15	PAGO TERCERO ACH	A985954	1,032,000.00	0.00	139,952,880,966.93
15	PAGO TERCERO ACH	A985952	233,100.00	0.00	139,952,647,866.93
15	PAGO TERCERO ACH	A985950	187,500.00	0.00	139,952,460,366.93
15	PAGO TERCERO ACH	A985524	876,300.00	0.00	139,951,584,066.93
15	PAGO TERCERO ACH	A985522	345,000.00	0.00	139,951,239,066.93
15	PAGO TERCERO ACH	A985520	1,464,000.00	0.00	139,949,775,066.93
15	PAGO TERCERO ACH	A985518	566,400.00	0.00	139,949,208,666.93
15	PAGO TERCERO ACH	A985516	552,000.00	0.00	139,948,656,666.93
15	PAGO TERCERO ACH	A985514	333,000.00	0.00	139,948,323,666.93
15	PAGO TERCERO ACH	A985512	304,800.00	0.00	139,948,018,866.93
15	PAGO TERCERO ACH	A985510	183,000.00	0.00	139,947,835,866.93
15	PAGO TERCERO ACH	A985508	103,500.00	0.00	139,947,732,366.93
15	PAGO TERCERO ACH	A985506	208,800.00	0.00	139,947,523,566.93
15	PAGO TERCERO ACH	A985504	310,500.00	0.00	139,947,213,066.93
15	PAGO TERCERO ACH	A985502	138,000.00	0.00	139,947,075,066.93
15	PAGO TERCERO ACH	A985500	190,500.00	0.00	139,946,884,566.93
15	PAGO TERCERO ACH	A985498	266,700.00	0.00	139,946,617,866.93
15	PAGO TERCERO ACH	A985496	75,600.00	0.00	139,946,542,266.93
15	PAGO TERCERO ACH	A985494	571,200.00	0.00	139,945,971,066.93
15	PAGO TERCERO ACH	A985492	379,500.00	0.00	139,945,591,566.93
15	PAGO TERCERO ACH	A985490	392,700.00	0.00	139,945,198,866.93
15	PAGO TERCERO ACH	A985488	499,800.00	0.00	139,944,699,066.93
15	PAGO TERCERO ACH	A985082	409,230.00	0.00	139,944,289,836.93
15	PAGO TERCERO ACH	A985080	963,900.00	0.00	139,943,325,936.93
15	PAGO TERCERO ACH	A985078	642,600.00	0.00	139,942,683,336.93
15	PAGO TERCERO ACH	A985076	414,000.00	0.00	139,942,269,336.93
15	PAGO TERCERO ACH	A985074	857,310.00	0.00	139,941,412,026.93
15	PAGO TERCERO ACH	A985072	357,000.00	0.00	139,941,055,026.93
15	PAGO TERCERO ACH	A985070	378,000.00	0.00	139,940,677,026.93
15	PAGO TERCERO ACH	A985068	201,000.00	0.00	139,940,476,026.93
15	PAGO TERCERO ACH	A985066	184,500.00	0.00	139,940,291,526.93
15	PAGO TERCERO ACH	A985064	251,370.00	0.00	139,940,040,156.93
15	PAGO TERCERO ACH	A985062	1,005,000.00	0.00	139,939,035,156.93
15	PAGO TERCERO ACH	A985060	821,100.00	0.00	139,938,214,056.93
15	PAGO TERCERO ACH	A985058	1,407,000.00	0.00	139,936,807,056.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 39/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985056	241,500.00	0.00	139,936,565,556.93
15	PAGO TERCERO ACH	A985054	522,600.00	0.00	139,936,042,956.93
15	PAGO TERCERO ACH	A985052	1,000,500.00	0.00	139,935,042,456.93
15	PAGO TERCERO ACH	A985050	922,500.00	0.00	139,934,119,956.93
15	PAGO TERCERO ACH	A985048	237,930.00	0.00	139,933,882,026.93
15	PAGO TERCERO ACH	A985046	164,280.00	0.00	139,933,717,746.93
15	PAGO TERCERO ACH	A984648	345,000.00	0.00	139,933,372,746.93
15	PAGO TERCERO ACH	A984646	241,200.00	0.00	139,933,131,546.93
15	PAGO TERCERO ACH	A984644	2,090,400.00	0.00	139,931,041,146.93
15	PAGO TERCERO ACH	A984642	529,200.00	0.00	139,930,511,946.93
15	PAGO TERCERO ACH	A984640	310,500.00	0.00	139,930,201,446.93
15	PAGO TERCERO ACH	A984638	723,600.00	0.00	139,929,477,846.93
15	PAGO TERCERO ACH	A984636	907,200.00	0.00	139,928,570,646.93
15	PAGO TERCERO ACH	A984634	345,000.00	0.00	139,928,225,646.93
15	PAGO TERCERO ACH	A984632	479,700.00	0.00	139,927,745,946.93
15	PAGO TERCERO ACH	A984630	191,550.00	0.00	139,927,554,396.93
15	PAGO TERCERO ACH	A984628	151,200.00	0.00	139,927,403,196.93
15	PAGO TERCERO ACH	A984626	1,311,000.00	0.00	139,926,092,196.93
15	PAGO TERCERO ACH	A984624	1,138,500.00	0.00	139,924,953,696.93
15	PAGO TERCERO ACH	A984622	571,200.00	0.00	139,924,382,496.93
15	PAGO TERCERO ACH	A984620	603,000.00	0.00	139,923,779,496.93
15	PAGO TERCERO ACH	A984618	142,800.00	0.00	139,923,636,696.93
15	PAGO TERCERO ACH	A984616	276,000.00	0.00	139,923,360,696.93
15	PAGO TERCERO ACH	A984614	172,500.00	0.00	139,923,188,196.93
15	PAGO TERCERO ACH	A984612	1,570,800.00	0.00	139,921,617,396.93
15	PAGO TERCERO ACH	A984215	1,323,000.00	0.00	139,920,294,396.93
15	PAGO TERCERO ACH	A984213	302,400.00	0.00	139,919,991,996.93
15	PAGO TERCERO ACH	A984211	869,400.00	0.00	139,919,122,596.93
15	PAGO TERCERO ACH	A984209	804,000.00	0.00	139,918,318,596.93
15	PAGO TERCERO ACH	A984207	1,587,000.00	0.00	139,916,731,596.93
15	PAGO TERCERO ACH	A984205	869,400.00	0.00	139,915,862,196.93
15	PAGO TERCERO ACH	A984203	448,500.00	0.00	139,915,413,696.93
15	PAGO TERCERO ACH	A984201	988,500.00	0.00	139,914,425,196.93
15	PAGO TERCERO ACH	A984199	379,500.00	0.00	139,914,045,696.93
15	PAGO TERCERO ACH	A984197	793,800.00	0.00	139,913,251,896.93
15	PAGO TERCERO ACH	A984195	552,000.00	0.00	139,912,699,896.93
15	PAGO TERCERO ACH	A984193	259,770.00	0.00	139,912,440,126.93
15	PAGO TERCERO ACH	A984191	264,600.00	0.00	139,912,175,526.93
15	PAGO TERCERO ACH	A984189	172,500.00	0.00	139,912,003,026.93
15	PAGO TERCERO ACH	A984187	107,100.00	0.00	139,911,895,926.93
15	PAGO TERCERO ACH	A984185	933,660.00	0.00	139,910,962,266.93
15	PAGO TERCERO ACH	A984183	552,000.00	0.00	139,910,410,266.93
15	PAGO TERCERO ACH	A984181	517,500.00	0.00	139,909,892,766.93
15	PAGO TERCERO ACH	A984179	680,400.00	0.00	139,909,212,366.93
15	PAGO TERCERO ACH	A983781	680,400.00	0.00	139,908,531,966.93
15	PAGO TERCERO ACH	A983779	482,400.00	0.00	139,908,049,566.93
15	PAGO TERCERO ACH	A983777	1,020,600.00	0.00	139,907,028,966.93
15	PAGO TERCERO ACH	A983775	442,800.00	0.00	139,906,586,166.93
15	PAGO TERCERO ACH	A983773	678,300.00	0.00	139,905,907,866.93
15	PAGO TERCERO ACH	A983771	964,800.00	0.00	139,904,943,066.93
15	PAGO TERCERO ACH	A983769	251,370.00	0.00	139,904,691,696.93
15	PAGO TERCERO ACH	A983767	148,440.00	0.00	139,904,543,256.93
15	PAGO TERCERO ACH	A983765	178,500.00	0.00	139,904,364,756.93
15	PAGO TERCERO ACH	A983763	567,000.00	0.00	139,903,797,756.93
15	PAGO TERCERO ACH	A983761	499,530.00	0.00	139,903,298,226.93
15	PAGO TERCERO ACH	A983759	666,570.00	0.00	139,902,631,656.93
15	PAGO TERCERO ACH	A983757	274,470.00	0.00	139,902,357,186.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 40/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983755	491,400.00	0.00	139,901,865,786.93
15	PAGO TERCERO ACH	A983753	483,000.00	0.00	139,901,382,786.93
15	PAGO TERCERO ACH	A983751	642,600.00	0.00	139,900,740,186.93
15	PAGO TERCERO ACH	A983749	71,400.00	0.00	139,900,668,786.93
15	PAGO TERCERO ACH	A983747	1,449,000.00	0.00	139,899,219,786.93
15	PAGO TERCERO ACH	A983745	379,500.00	0.00	139,898,840,286.93
15	PAGO TERCERO ACH	A983323	276,000.00	0.00	139,898,564,286.93
15	PAGO TERCERO ACH	A983321	196,050.00	0.00	139,898,368,236.93
15	PAGO TERCERO ACH	A983319	142,800.00	0.00	139,898,225,436.93
15	PAGO TERCERO ACH	A983317	1,197,000.00	0.00	139,897,028,436.93
15	PAGO TERCERO ACH	A983315	793,800.00	0.00	139,896,234,636.93
15	PAGO TERCERO ACH	A983313	75,600.00	0.00	139,896,159,036.93
15	PAGO TERCERO ACH	A983311	821,100.00	0.00	139,895,337,936.93
15	PAGO TERCERO ACH	A983309	1,173,000.00	0.00	139,894,164,936.93
15	PAGO TERCERO ACH	A983307	862,500.00	0.00	139,893,302,436.93
15	PAGO TERCERO ACH	A983305	70,740.00	0.00	139,893,231,696.93
15	PAGO TERCERO ACH	A983303	352,890.00	0.00	139,892,878,806.93
15	PAGO TERCERO ACH	A983301	723,600.00	0.00	139,892,155,206.93
15	PAGO TERCERO ACH	A983299	38,670.00	0.00	139,892,116,536.93
15	PAGO TERCERO ACH	A983297	448,500.00	0.00	139,891,668,036.93
15	PAGO TERCERO ACH	A983295	321,300.00	0.00	139,891,346,736.93
15	PAGO TERCERO ACH	A983293	862,500.00	0.00	139,890,484,236.93
15	PAGO TERCERO ACH	A983291	361,800.00	0.00	139,890,122,436.93
15	PAGO TERCERO ACH	A983289	178,500.00	0.00	139,889,943,936.93
15	PAGO TERCERO ACH	A983287	378,000.00	0.00	139,889,565,936.93
15	PAGO TERCERO ACH	A982898	281,400.00	0.00	139,889,284,536.93
15	PAGO TERCERO ACH	A982896	361,800.00	0.00	139,888,922,736.93
15	PAGO TERCERO ACH	A982894	701,100.00	0.00	139,888,221,636.93
15	PAGO TERCERO ACH	A982892	1,033,200.00	0.00	139,887,188,436.93
15	PAGO TERCERO ACH	A982890	345,000.00	0.00	139,886,843,436.93
15	PAGO TERCERO ACH	A982888	499,800.00	0.00	139,886,343,636.93
15	PAGO TERCERO ACH	A982886	723,600.00	0.00	139,885,620,036.93
15	PAGO TERCERO ACH	A982884	359,100.00	0.00	139,885,260,936.93
15	PAGO TERCERO ACH	A982882	552,000.00	0.00	139,884,708,936.93
15	PAGO TERCERO ACH	A982880	553,500.00	0.00	139,884,155,436.93
15	PAGO TERCERO ACH	A982878	466,830.00	0.00	139,883,688,606.93
15	PAGO TERCERO ACH	A982876	345,000.00	0.00	139,883,343,606.93
15	PAGO TERCERO ACH	A982874	201,000.00	0.00	139,883,142,606.93
15	PAGO TERCERO ACH	A982872	276,000.00	0.00	139,882,866,606.93
15	PAGO TERCERO ACH	A982870	610,470.00	0.00	139,882,256,136.93
15	PAGO TERCERO ACH	A982868	340,200.00	0.00	139,881,915,936.93
15	PAGO TERCERO ACH	A982866	310,500.00	0.00	139,881,605,436.93
15	PAGO TERCERO ACH	A982864	1,587,600.00	0.00	139,880,017,836.93
15	PAGO TERCERO ACH	A982862	823,410.00	0.00	139,879,194,426.93
15	PAGO TERCERO ACH	A982426	428,400.00	0.00	139,878,766,026.93
15	PAGO TERCERO ACH	A982424	310,500.00	0.00	139,878,455,526.93
15	PAGO TERCERO ACH	A982422	1,249,500.00	0.00	139,877,206,026.93
15	PAGO TERCERO ACH	A982420	205,350.00	0.00	139,877,000,676.93
15	PAGO TERCERO ACH	A982418	103,500.00	0.00	139,876,897,176.93
15	PAGO TERCERO ACH	A982416	246,420.00	0.00	139,876,650,756.93
15	PAGO TERCERO ACH	A982414	424,440.00	0.00	139,876,226,316.93
15	PAGO TERCERO ACH	A982412	201,000.00	0.00	139,876,025,316.93
15	PAGO TERCERO ACH	A982410	292,560.00	0.00	139,875,732,756.93
15	PAGO TERCERO ACH	A982408	907,200.00	0.00	139,874,825,556.93
15	PAGO TERCERO ACH	A982406	627,300.00	0.00	139,874,198,256.93
15	PAGO TERCERO ACH	A982404	580,050.00	0.00	139,873,618,206.93
15	PAGO TERCERO ACH	A982402	378,000.00	0.00	139,873,240,206.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 40/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982400	221,400.00	0.00	139,873,018,806.93
15	PAGO TERCERO ACH	A982398	590,400.00	0.00	139,872,428,406.93
15	PAGO TERCERO ACH	A982396	172,500.00	0.00	139,872,255,906.93
15	PAGO TERCERO ACH	A982394	142,800.00	0.00	139,872,113,106.93
15	PAGO TERCERO ACH	A982392	522,600.00	0.00	139,871,590,506.93
15	PAGO TERCERO ACH	A982390	529,200.00	0.00	139,871,061,306.93
15	PAGO TERCERO ACH	A989142	340,200.00	0.00	139,870,721,106.93
15	PAGO TERCERO ACH	A989140	1,138,500.00	0.00	139,869,582,606.93
15	PAGO TERCERO ACH	A989138	793,800.00	0.00	139,868,788,806.93
15	PAGO TERCERO ACH	A989136	651,270.00	0.00	139,868,137,536.93
15	PAGO TERCERO ACH	A989134	249,900.00	0.00	139,867,887,636.93
15	PAGO TERCERO ACH	A989132	302,400.00	0.00	139,867,585,236.93
15	PAGO TERCERO ACH	A989130	1,171,800.00	0.00	139,866,413,436.93
15	PAGO TERCERO ACH	A989128	295,200.00	0.00	139,866,118,236.93
15	PAGO TERCERO ACH	A989126	522,600.00	0.00	139,865,595,636.93
15	PAGO TERCERO ACH	A989124	361,800.00	0.00	139,865,233,836.93
15	PAGO TERCERO ACH	A989122	221,400.00	0.00	139,865,012,436.93
15	PAGO TERCERO ACH	A989120	533,910.00	0.00	139,864,478,526.93
15	PAGO TERCERO ACH	A989118	321,600.00	0.00	139,864,156,926.93
15	PAGO TERCERO ACH	A989116	249,900.00	0.00	139,863,907,026.93
15	PAGO TERCERO ACH	A989114	201,000.00	0.00	139,863,706,026.93
15	PAGO TERCERO ACH	A989112	873,810.00	0.00	139,862,832,216.93
15	PAGO TERCERO ACH	A989110	428,400.00	0.00	139,862,403,816.93
15	PAGO TERCERO ACH	A989108	219,420.00	0.00	139,862,184,396.93
15	PAGO TERCERO ACH	A989106	756,000.00	0.00	139,861,428,396.93
15	PAGO TERCERO ACH	A988686	1,035,000.00	0.00	139,860,393,396.93
15	PAGO TERCERO ACH	A988684	107,100.00	0.00	139,860,286,296.93
15	PAGO TERCERO ACH	A988682	642,600.00	0.00	139,859,643,696.93
15	PAGO TERCERO ACH	A988680	69,000.00	0.00	139,859,574,696.93
15	PAGO TERCERO ACH	A988678	431,310.00	0.00	139,859,143,386.93
15	PAGO TERCERO ACH	A988676	182,850.00	0.00	139,858,960,536.93
15	PAGO TERCERO ACH	A988674	2,034,900.00	0.00	139,856,925,636.93
15	PAGO TERCERO ACH	A988672	207,000.00	0.00	139,856,718,636.93
15	PAGO TERCERO ACH	A988670	963,900.00	0.00	139,855,754,736.93
15	PAGO TERCERO ACH	A988668	69,000.00	0.00	139,855,685,736.93
15	PAGO TERCERO ACH	A988666	321,300.00	0.00	139,855,364,436.93
15	PAGO TERCERO ACH	A988664	332,100.00	0.00	139,855,032,336.93
15	PAGO TERCERO ACH	A988662	110,700.00	0.00	139,854,921,636.93
15	PAGO TERCERO ACH	A988660	369,000.00	0.00	139,854,552,636.93
15	PAGO TERCERO ACH	A988658	723,600.00	0.00	139,853,829,036.93
15	PAGO TERCERO ACH	A988656	642,600.00	0.00	139,853,186,436.93
15	PAGO TERCERO ACH	A988654	680,400.00	0.00	139,852,506,036.93
15	PAGO TERCERO ACH	A988652	964,800.00	0.00	139,851,541,236.93
15	PAGO TERCERO ACH	A988650	1,058,400.00	0.00	139,850,482,836.93
15	PAGO TERCERO ACH	A988226	251,370.00	0.00	139,850,231,466.93
15	PAGO TERCERO ACH	A988224	586,500.00	0.00	139,849,644,966.93
15	PAGO TERCERO ACH	A988222	828,000.00	0.00	139,848,816,966.93
15	PAGO TERCERO ACH	A988220	701,100.00	0.00	139,848,115,866.93
15	PAGO TERCERO ACH	A988218	664,200.00	0.00	139,847,451,666.93
15	PAGO TERCERO ACH	A988216	784,200.00	0.00	139,846,667,466.93
15	PAGO TERCERO ACH	A988214	763,800.00	0.00	139,845,903,666.93
15	PAGO TERCERO ACH	A988212	516,600.00	0.00	139,845,387,066.93
15	PAGO TERCERO ACH	A988210	522,600.00	0.00	139,844,864,466.93
15	PAGO TERCERO ACH	A988208	1,518,000.00	0.00	139,843,346,466.93
15	PAGO TERCERO ACH	A988206	756,000.00	0.00	139,842,590,466.93
15	PAGO TERCERO ACH	A988204	683,400.00	0.00	139,841,907,066.93
15	PAGO TERCERO ACH	A988202	2,041,050.00	0.00	139,839,866,016.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988200	655,500.00	0.00	139,839,210,516.93
15	PAGO TERCERO ACH	A988198	1,087,200.00	0.00	139,838,123,316.93
15	PAGO TERCERO ACH	A988196	321,300.00	0.00	139,837,802,016.93
15	PAGO TERCERO ACH	A988194	285,600.00	0.00	139,837,516,416.93
15	PAGO TERCERO ACH	A988192	701,100.00	0.00	139,836,815,316.93
15	PAGO TERCERO ACH	A988190	207,000.00	0.00	139,836,608,316.93
15	PAGO TERCERO ACH	A987768	723,600.00	0.00	139,835,884,716.93
15	PAGO TERCERO ACH	A987766	241,500.00	0.00	139,835,643,216.93
15	PAGO TERCERO ACH	A987764	1,096,200.00	0.00	139,834,547,016.93
15	PAGO TERCERO ACH	A987762	535,500.00	0.00	139,834,011,516.93
15	PAGO TERCERO ACH	A987760	1,204,500.00	0.00	139,832,807,016.93
15	PAGO TERCERO ACH	A987758	120,600.00	0.00	139,832,686,416.93
15	PAGO TERCERO ACH	A987756	831,600.00	0.00	139,831,854,816.93
15	PAGO TERCERO ACH	A987754	259,770.00	0.00	139,831,595,046.93
15	PAGO TERCERO ACH	A987752	281,400.00	0.00	139,831,313,646.93
15	PAGO TERCERO ACH	A987750	172,500.00	0.00	139,831,141,146.93
15	PAGO TERCERO ACH	A987748	657,390.00	0.00	139,830,483,756.93
15	PAGO TERCERO ACH	A987746	264,600.00	0.00	139,830,219,156.93
15	PAGO TERCERO ACH	A987744	884,400.00	0.00	139,829,334,756.93
15	PAGO TERCERO ACH	A987742	2,343,600.00	0.00	139,826,991,156.93
15	PAGO TERCERO ACH	A987740	756,000.00	0.00	139,826,235,156.93
15	PAGO TERCERO ACH	A987738	959,400.00	0.00	139,825,275,756.93
15	PAGO TERCERO ACH	A987736	340,200.00	0.00	139,824,935,556.93
15	PAGO TERCERO ACH	A987734	110,700.00	0.00	139,824,824,856.93
15	PAGO TERCERO ACH	A987732	332,100.00	0.00	139,824,492,756.93
15	PAGO TERCERO ACH	A987316	642,600.00	0.00	139,823,850,156.93
15	PAGO TERCERO ACH	A987314	982,800.00	0.00	139,822,867,356.93
15	PAGO TERCERO ACH	A987312	627,300.00	0.00	139,822,240,056.93
15	PAGO TERCERO ACH	A987310	1,247,400.00	0.00	139,820,992,656.93
15	PAGO TERCERO ACH	A987308	516,600.00	0.00	139,820,476,056.93
15	PAGO TERCERO ACH	A987306	459,810.00	0.00	139,820,016,246.93
15	PAGO TERCERO ACH	A987304	793,800.00	0.00	139,819,222,446.93
15	PAGO TERCERO ACH	A987302	1,035,300.00	0.00	139,818,187,146.93
15	PAGO TERCERO ACH	A987300	738,000.00	0.00	139,817,449,146.93
15	PAGO TERCERO ACH	A987298	414,000.00	0.00	139,817,035,146.93
15	PAGO TERCERO ACH	A987296	603,000.00	0.00	139,816,432,146.93
15	PAGO TERCERO ACH	A987294	831,600.00	0.00	139,815,600,546.93
15	PAGO TERCERO ACH	A987292	415,800.00	0.00	139,815,184,746.93
15	PAGO TERCERO ACH	A987290	70,740.00	0.00	139,815,114,006.93
15	PAGO TERCERO ACH	A987288	586,500.00	0.00	139,814,527,506.93
15	PAGO TERCERO ACH	A987286	201,000.00	0.00	139,814,326,506.93
15	PAGO TERCERO ACH	A987284	1,382,400.00	0.00	139,812,944,106.93
15	PAGO TERCERO ACH	A987282	1,206,000.00	0.00	139,811,738,106.93
15	PAGO TERCERO ACH	A987280	116,010.00	0.00	139,811,622,096.93
15	PAGO TERCERO ACH	A986828	392,700.00	0.00	139,811,229,396.93
15	PAGO TERCERO ACH	A986826	226,800.00	0.00	139,811,002,596.93
15	PAGO TERCERO ACH	A986824	1,273,320.00	0.00	139,809,729,276.93
15	PAGO TERCERO ACH	A986822	1,035,000.00	0.00	139,808,694,276.93
15	PAGO TERCERO ACH	A986820	642,600.00	0.00	139,808,051,676.93
15	PAGO TERCERO ACH	A986818	1,033,200.00	0.00	139,807,018,476.93
15	PAGO TERCERO ACH	A986816	931,500.00	0.00	139,806,086,976.93
15	PAGO TERCERO ACH	A986814	207,000.00	0.00	139,805,879,976.93
15	PAGO TERCERO ACH	A986812	590,400.00	0.00	139,805,289,576.93
15	PAGO TERCERO ACH	A986810	1,085,400.00	0.00	139,804,204,176.93
15	PAGO TERCERO ACH	A986808	103,500.00	0.00	139,804,100,676.93
15	PAGO TERCERO ACH	A986806	1,527,600.00	0.00	139,802,573,076.93
15	PAGO TERCERO ACH	A986804	1,345,500.00	0.00	139,801,227,576.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986802	332,100.00	0.00	139,800,895,476.93
15	PAGO TERCERO ACH	A986800	378,000.00	0.00	139,800,517,476.93
15	PAGO TERCERO ACH	A986798	241,500.00	0.00	139,800,275,976.93
15	PAGO TERCERO ACH	A986796	332,100.00	0.00	139,799,943,876.93
15	PAGO TERCERO ACH	A986794	185,550.00	0.00	139,799,758,326.93
15	PAGO TERCERO ACH	A986792	678,300.00	0.00	139,799,080,026.93
15	PAGO TERCERO ACH	A986400	235,260.00	0.00	139,798,844,766.93
15	PAGO TERCERO ACH	A986398	928,200.00	0.00	139,797,916,566.93
15	PAGO TERCERO ACH	A986396	431,310.00	0.00	139,797,485,256.93
15	PAGO TERCERO ACH	A986394	117,630.00	0.00	139,797,367,626.93
15	PAGO TERCERO ACH	A986392	655,500.00	0.00	139,796,712,126.93
15	PAGO TERCERO ACH	A986390	378,000.00	0.00	139,796,334,126.93
15	PAGO TERCERO ACH	A986388	309,360.00	0.00	139,796,024,766.93
15	PAGO TERCERO ACH	A986386	683,400.00	0.00	139,795,341,366.93
15	PAGO TERCERO ACH	A986384	924,600.00	0.00	139,794,416,766.93
15	PAGO TERCERO ACH	A986382	1,071,000.00	0.00	139,793,345,766.93
15	PAGO TERCERO ACH	A986380	1,035,300.00	0.00	139,792,310,466.93
15	PAGO TERCERO ACH	A986378	142,800.00	0.00	139,792,167,666.93
15	PAGO TERCERO ACH	A986376	790,020.00	0.00	139,791,377,646.93
15	PAGO TERCERO ACH	A986374	414,000.00	0.00	139,790,963,646.93
15	PAGO TERCERO ACH	A986372	1,608,000.00	0.00	139,789,355,646.93
15	PAGO TERCERO ACH	A986370	519,240.00	0.00	139,788,836,406.93
15	PAGO TERCERO ACH	A986368	567,000.00	0.00	139,788,269,406.93
15	PAGO TERCERO ACH	A986366	281,400.00	0.00	139,787,988,006.93
15	PAGO TERCERO ACH	A986364	357,000.00	0.00	139,787,631,006.93
15	PAGO TERCERO ACH	A985948	604,800.00	0.00	139,787,026,206.93
15	PAGO TERCERO ACH	A985946	258,300.00	0.00	139,786,767,906.93
15	PAGO TERCERO ACH	A985944	590,400.00	0.00	139,786,177,506.93
15	PAGO TERCERO ACH	A985942	680,400.00	0.00	139,785,497,106.93
15	PAGO TERCERO ACH	A985940	296,880.00	0.00	139,785,200,226.93
15	PAGO TERCERO ACH	A985938	1,439,100.00	0.00	139,783,761,126.93
15	PAGO TERCERO ACH	A985936	785,400.00	0.00	139,782,975,726.93
15	PAGO TERCERO ACH	A985934	318,330.00	0.00	139,782,657,396.93
15	PAGO TERCERO ACH	A985932	147,600.00	0.00	139,782,509,796.93
15	PAGO TERCERO ACH	A985930	928,200.00	0.00	139,781,581,596.93
15	PAGO TERCERO ACH	A985928	491,400.00	0.00	139,781,090,196.93
15	PAGO TERCERO ACH	A985926	302,400.00	0.00	139,780,787,796.93
15	PAGO TERCERO ACH	A985924	517,500.00	0.00	139,780,270,296.93
15	PAGO TERCERO ACH	A985922	707,400.00	0.00	139,779,562,896.93
15	PAGO TERCERO ACH	A985920	378,000.00	0.00	139,779,184,896.93
15	PAGO TERCERO ACH	A985918	642,600.00	0.00	139,778,542,296.93
15	PAGO TERCERO ACH	A985916	1,512,000.00	0.00	139,777,030,296.93
15	PAGO TERCERO ACH	A985914	138,000.00	0.00	139,776,892,296.93
15	PAGO TERCERO ACH	A985912	724,500.00	0.00	139,776,167,796.93
15	PAGO TERCERO ACH	A985486	107,730.00	0.00	139,776,060,066.93
15	PAGO TERCERO ACH	A985484	281,400.00	0.00	139,775,778,666.93
15	PAGO TERCERO ACH	A985482	379,500.00	0.00	139,775,399,166.93
15	PAGO TERCERO ACH	A985480	643,200.00	0.00	139,774,755,966.93
15	PAGO TERCERO ACH	A985478	529,200.00	0.00	139,774,226,766.93
15	PAGO TERCERO ACH	A985476	1,344,060.00	0.00	139,772,882,706.93
15	PAGO TERCERO ACH	A985474	73,800.00	0.00	139,772,808,906.93
15	PAGO TERCERO ACH	A985472	408,210.00	0.00	139,772,400,696.93
15	PAGO TERCERO ACH	A985470	756,000.00	0.00	139,771,644,696.93
15	PAGO TERCERO ACH	A985468	944,610.00	0.00	139,770,700,086.93
15	PAGO TERCERO ACH	A985466	522,600.00	0.00	139,770,177,486.93
15	PAGO TERCERO ACH	A985464	718,200.00	0.00	139,769,459,286.93
15	PAGO TERCERO ACH	A985462	340,200.00	0.00	139,769,119,086.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 42/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985460	249,900.00	0.00	139,768,869,186.93
15	PAGO TERCERO ACH	A985458	392,100.00	0.00	139,768,477,086.93
15	PAGO TERCERO ACH	A985456	241,500.00	0.00	139,768,235,586.93
15	PAGO TERCERO ACH	A985454	1,077,300.00	0.00	139,767,158,286.93
15	PAGO TERCERO ACH	A985452	499,800.00	0.00	139,766,658,486.93
15	PAGO TERCERO ACH	A985450	999,600.00	0.00	139,765,658,886.93
15	PAGO TERCERO ACH	A985044	151,200.00	0.00	139,765,507,686.93
15	PAGO TERCERO ACH	A985042	138,000.00	0.00	139,765,369,686.93
15	PAGO TERCERO ACH	A985040	1,125,600.00	0.00	139,764,244,086.93
15	PAGO TERCERO ACH	A985038	264,600.00	0.00	139,763,979,486.93
15	PAGO TERCERO ACH	A985036	482,400.00	0.00	139,763,497,086.93
15	PAGO TERCERO ACH	A985034	680,400.00	0.00	139,762,816,686.93
15	PAGO TERCERO ACH	A985032	189,000.00	0.00	139,762,627,686.93
15	PAGO TERCERO ACH	A985030	453,600.00	0.00	139,762,174,086.93
15	PAGO TERCERO ACH	A985028	1,587,600.00	0.00	139,760,586,486.93
15	PAGO TERCERO ACH	A985026	885,600.00	0.00	139,759,700,886.93
15	PAGO TERCERO ACH	A985024	178,500.00	0.00	139,759,522,386.93
15	PAGO TERCERO ACH	A985022	483,000.00	0.00	139,759,039,386.93
15	PAGO TERCERO ACH	A985020	642,600.00	0.00	139,758,396,786.93
15	PAGO TERCERO ACH	A985018	295,200.00	0.00	139,758,101,586.93
15	PAGO TERCERO ACH	A985016	846,300.00	0.00	139,757,255,286.93
15	PAGO TERCERO ACH	A985014	774,900.00	0.00	139,756,480,386.93
15	PAGO TERCERO ACH	A985012	655,500.00	0.00	139,755,824,886.93
15	PAGO TERCERO ACH	A985010	793,800.00	0.00	139,755,031,086.93
15	PAGO TERCERO ACH	A985008	302,400.00	0.00	139,754,728,686.93
15	PAGO TERCERO ACH	A984610	643,200.00	0.00	139,754,085,486.93
15	PAGO TERCERO ACH	A984608	738,000.00	0.00	139,753,347,486.93
15	PAGO TERCERO ACH	A984606	302,400.00	0.00	139,753,045,086.93
15	PAGO TERCERO ACH	A984604	340,200.00	0.00	139,752,704,886.93
15	PAGO TERCERO ACH	A984602	138,000.00	0.00	139,752,566,886.93
15	PAGO TERCERO ACH	A984600	841,110.00	0.00	139,751,725,776.93
15	PAGO TERCERO ACH	A984598	1,246,200.00	0.00	139,750,479,576.93
15	PAGO TERCERO ACH	A984596	415,800.00	0.00	139,750,063,776.93
15	PAGO TERCERO ACH	A984594	701,100.00	0.00	139,749,362,676.93
15	PAGO TERCERO ACH	A984592	491,400.00	0.00	139,748,871,276.93
15	PAGO TERCERO ACH	A984590	414,000.00	0.00	139,748,457,276.93
15	PAGO TERCERO ACH	A984588	268,170.00	0.00	139,748,189,106.93
15	PAGO TERCERO ACH	A984586	793,170.00	0.00	139,747,395,936.93
15	PAGO TERCERO ACH	A984584	1,845,000.00	0.00	139,745,550,936.93
15	PAGO TERCERO ACH	A984582	724,500.00	0.00	139,744,826,436.93
15	PAGO TERCERO ACH	A984580	1,085,400.00	0.00	139,743,741,036.93
15	PAGO TERCERO ACH	A984578	724,500.00	0.00	139,743,016,536.93
15	PAGO TERCERO ACH	A984576	804,000.00	0.00	139,742,212,536.93
15	PAGO TERCERO ACH	A984574	414,000.00	0.00	139,741,798,536.93
15	PAGO TERCERO ACH	A984177	80,400.00	0.00	139,741,718,136.93
15	PAGO TERCERO ACH	A984175	424,440.00	0.00	139,741,293,696.93
15	PAGO TERCERO ACH	A984173	1,549,800.00	0.00	139,739,743,896.93
15	PAGO TERCERO ACH	A984171	285,600.00	0.00	139,739,458,296.93
15	PAGO TERCERO ACH	A984169	701,100.00	0.00	139,738,757,196.93
15	PAGO TERCERO ACH	A984167	931,500.00	0.00	139,737,825,696.93
15	PAGO TERCERO ACH	A984165	470,520.00	0.00	139,737,355,176.93
15	PAGO TERCERO ACH	A984163	295,200.00	0.00	139,737,059,976.93
15	PAGO TERCERO ACH	A984161	428,400.00	0.00	139,736,631,576.93
15	PAGO TERCERO ACH	A984159	1,476,000.00	0.00	139,735,155,576.93
15	PAGO TERCERO ACH	A984157	897,000.00	0.00	139,734,258,576.93
15	PAGO TERCERO ACH	A984155	345,000.00	0.00	139,733,913,576.93
15	PAGO TERCERO ACH	A984153	276,000.00	0.00	139,733,637,576.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984151	535,500.00	0.00	139,733,102,076.93
15	PAGO TERCERO ACH	A984149	774,900.00	0.00	139,732,327,176.93
15	PAGO TERCERO ACH	A984147	1,206,000.00	0.00	139,731,121,176.93
15	PAGO TERCERO ACH	A984145	1,587,600.00	0.00	139,729,533,576.93
15	PAGO TERCERO ACH	A984143	774,900.00	0.00	139,728,758,676.93
15	PAGO TERCERO ACH	A984141	69,000.00	0.00	139,728,689,676.93
15	PAGO TERCERO ACH	A983743	562,800.00	0.00	139,728,126,876.93
15	PAGO TERCERO ACH	A983741	235,260.00	0.00	139,727,891,616.93
15	PAGO TERCERO ACH	A983739	1,247,400.00	0.00	139,726,644,216.93
15	PAGO TERCERO ACH	A983737	553,500.00	0.00	139,726,090,716.93
15	PAGO TERCERO ACH	A983735	922,500.00	0.00	139,725,168,216.93
15	PAGO TERCERO ACH	A983733	321,300.00	0.00	139,724,846,916.93
15	PAGO TERCERO ACH	A983731	530,550.00	0.00	139,724,316,366.93
15	PAGO TERCERO ACH	A983729	295,200.00	0.00	139,724,021,166.93
15	PAGO TERCERO ACH	A983727	378,000.00	0.00	139,723,643,166.93
15	PAGO TERCERO ACH	A983725	567,000.00	0.00	139,723,076,166.93
15	PAGO TERCERO ACH	A983723	680,400.00	0.00	139,722,395,766.93
15	PAGO TERCERO ACH	A983721	517,500.00	0.00	139,721,878,266.93
15	PAGO TERCERO ACH	A983719	142,800.00	0.00	139,721,735,466.93
15	PAGO TERCERO ACH	A983717	621,330.00	0.00	139,721,114,136.93
15	PAGO TERCERO ACH	A983715	111,330.00	0.00	139,721,002,806.93
15	PAGO TERCERO ACH	A983713	552,000.00	0.00	139,720,450,806.93
15	PAGO TERCERO ACH	A983711	442,800.00	0.00	139,720,008,006.93
15	PAGO TERCERO ACH	A983709	785,400.00	0.00	139,719,222,606.93
15	PAGO TERCERO ACH	A983707	1,209,600.00	0.00	139,718,013,006.93
15	PAGO TERCERO ACH	A983285	142,800.00	0.00	139,717,870,206.93
15	PAGO TERCERO ACH	A983283	479,700.00	0.00	139,717,390,506.93
15	PAGO TERCERO ACH	A983281	778,140.00	0.00	139,716,612,366.93
15	PAGO TERCERO ACH	A983279	172,500.00	0.00	139,716,439,866.93
15	PAGO TERCERO ACH	A983277	453,600.00	0.00	139,715,986,266.93
15	PAGO TERCERO ACH	A983275	767,970.00	0.00	139,715,218,296.93
15	PAGO TERCERO ACH	A983273	464,100.00	0.00	139,714,754,196.93
15	PAGO TERCERO ACH	A983271	1,050,900.00	0.00	139,713,703,296.93
15	PAGO TERCERO ACH	A983269	529,200.00	0.00	139,713,174,096.93
15	PAGO TERCERO ACH	A983267	428,400.00	0.00	139,712,745,696.93
15	PAGO TERCERO ACH	A983265	498,030.00	0.00	139,712,247,666.93
15	PAGO TERCERO ACH	A983263	172,500.00	0.00	139,712,075,166.93
15	PAGO TERCERO ACH	A983261	1,249,500.00	0.00	139,710,825,666.93
15	PAGO TERCERO ACH	A983259	274,470.00	0.00	139,710,551,196.93
15	PAGO TERCERO ACH	A983257	517,500.00	0.00	139,710,033,696.93
15	PAGO TERCERO ACH	A983255	714,000.00	0.00	139,709,319,696.93
15	PAGO TERCERO ACH	A983253	778,140.00	0.00	139,708,541,556.93
15	PAGO TERCERO ACH	A983251	110,700.00	0.00	139,708,430,856.93
15	PAGO TERCERO ACH	A983249	517,500.00	0.00	139,707,913,356.93
15	PAGO TERCERO ACH	A982860	138,000.00	0.00	139,707,775,356.93
15	PAGO TERCERO ACH	A982858	249,900.00	0.00	139,707,525,456.93
15	PAGO TERCERO ACH	A982856	828,000.00	0.00	139,706,697,456.93
15	PAGO TERCERO ACH	A982854	184,500.00	0.00	139,706,512,956.93
15	PAGO TERCERO ACH	A982852	604,800.00	0.00	139,705,908,156.93
15	PAGO TERCERO ACH	A982850	1,237,950.00	0.00	139,704,670,206.93
15	PAGO TERCERO ACH	A982848	379,500.00	0.00	139,704,290,706.93
15	PAGO TERCERO ACH	A982846	415,800.00	0.00	139,703,874,906.93
15	PAGO TERCERO ACH	A982844	724,500.00	0.00	139,703,150,406.93
15	PAGO TERCERO ACH	A982842	405,900.00	0.00	139,702,744,506.93
15	PAGO TERCERO ACH	A982840	207,000.00	0.00	139,702,537,506.93
15	PAGO TERCERO ACH	A982838	369,000.00	0.00	139,702,168,506.93
15	PAGO TERCERO ACH	A982836	1,512,000.00	0.00	139,700,656,506.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982834	495,180.00	0.00	139,700,161,326.93
15	PAGO TERCERO ACH	A982832	593,760.00	0.00	139,699,567,566.93
15	PAGO TERCERO ACH	A982830	448,500.00	0.00	139,699,119,066.93
15	PAGO TERCERO ACH	A982828	718,200.00	0.00	139,698,400,866.93
15	PAGO TERCERO ACH	A982826	207,000.00	0.00	139,698,193,866.93
15	PAGO TERCERO ACH	A982824	1,033,200.00	0.00	139,697,160,666.93
15	PAGO TERCERO ACH	A982388	701,100.00	0.00	139,696,459,566.93
15	PAGO TERCERO ACH	A982386	241,500.00	0.00	139,696,218,066.93
15	PAGO TERCERO ACH	A982384	759,000.00	0.00	139,695,459,066.93
15	PAGO TERCERO ACH	A982382	264,600.00	0.00	139,695,194,466.93
15	PAGO TERCERO ACH	A982380	1,178,100.00	0.00	139,694,016,366.93
15	PAGO TERCERO ACH	A982378	1,728,600.00	0.00	139,692,287,766.93
15	PAGO TERCERO ACH	A982376	642,600.00	0.00	139,691,645,166.93
15	PAGO TERCERO ACH	A982374	379,500.00	0.00	139,691,265,666.93
15	PAGO TERCERO ACH	A982372	107,100.00	0.00	139,691,158,566.93
15	PAGO TERCERO ACH	A982370	332,100.00	0.00	139,690,826,466.93
15	PAGO TERCERO ACH	A982368	1,286,400.00	0.00	139,689,540,066.93
15	PAGO TERCERO ACH	A982366	378,000.00	0.00	139,689,162,066.93
15	PAGO TERCERO ACH	A982364	321,600.00	0.00	139,688,840,466.93
15	PAGO TERCERO ACH	A982362	749,700.00	0.00	139,688,090,766.93
15	PAGO TERCERO ACH	A982360	678,300.00	0.00	139,687,412,466.93
15	PAGO TERCERO ACH	A982358	793,800.00	0.00	139,686,618,666.93
15	PAGO TERCERO ACH	A982356	424,440.00	0.00	139,686,194,226.93
15	PAGO TERCERO ACH	A982354	226,800.00	0.00	139,685,967,426.93
15	PAGO TERCERO ACH	A982352	535,500.00	0.00	139,685,431,926.93
15	PAGO TERCERO ACH	A989104	415,800.00	0.00	139,685,016,126.93
15	PAGO TERCERO ACH	A989102	552,000.00	0.00	139,684,464,126.93
15	PAGO TERCERO ACH	A989100	392,700.00	0.00	139,684,071,426.93
15	PAGO TERCERO ACH	A989098	103,500.00	0.00	139,683,967,926.93
15	PAGO TERCERO ACH	A989096	811,800.00	0.00	139,683,156,126.93
15	PAGO TERCERO ACH	A989094	214,200.00	0.00	139,682,941,926.93
15	PAGO TERCERO ACH	A989092	214,200.00	0.00	139,682,727,726.93
15	PAGO TERCERO ACH	A989090	774,900.00	0.00	139,681,952,826.93
15	PAGO TERCERO ACH	A989088	285,600.00	0.00	139,681,667,226.93
15	PAGO TERCERO ACH	A989086	1,326,600.00	0.00	139,680,340,626.93
15	PAGO TERCERO ACH	A989084	151,200.00	0.00	139,680,189,426.93
15	PAGO TERCERO ACH	A989082	749,700.00	0.00	139,679,439,726.93
15	PAGO TERCERO ACH	A989080	357,000.00	0.00	139,679,082,726.93
15	PAGO TERCERO ACH	A989078	966,000.00	0.00	139,678,116,726.93
15	PAGO TERCERO ACH	A989076	869,400.00	0.00	139,677,247,326.93
15	PAGO TERCERO ACH	A989074	1,660,500.00	0.00	139,675,586,826.93
15	PAGO TERCERO ACH	A989072	977,700.00	0.00	139,674,609,126.93
15	PAGO TERCERO ACH	A989070	310,500.00	0.00	139,674,298,626.93
15	PAGO TERCERO ACH	A989068	724,500.00	0.00	139,673,574,126.93
15	PAGO TERCERO ACH	A988648	249,900.00	0.00	139,673,324,226.93
15	PAGO TERCERO ACH	A988646	571,200.00	0.00	139,672,753,026.93
15	PAGO TERCERO ACH	A988644	73,800.00	0.00	139,672,679,226.93
15	PAGO TERCERO ACH	A988642	567,000.00	0.00	139,672,112,226.93
15	PAGO TERCERO ACH	A988640	664,200.00	0.00	139,671,448,026.93
15	PAGO TERCERO ACH	A988638	1,096,200.00	0.00	139,670,351,826.93
15	PAGO TERCERO ACH	A988636	642,600.00	0.00	139,669,709,226.93
15	PAGO TERCERO ACH	A988634	281,400.00	0.00	139,669,427,826.93
15	PAGO TERCERO ACH	A988632	264,600.00	0.00	139,669,163,226.93
15	PAGO TERCERO ACH	A988630	285,600.00	0.00	139,668,877,626.93
15	PAGO TERCERO ACH	A988628	221,400.00	0.00	139,668,656,226.93
15	PAGO TERCERO ACH	A988626	184,500.00	0.00	139,668,471,726.93
15	PAGO TERCERO ACH	A988624	70,740.00	0.00	139,668,400,986.93

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988622	282,600.00	0.00	139,668,118,386.93
15	PAGO TERCERO ACH	A988620	959,400.00	0.00	139,667,158,986.93
15	PAGO TERCERO ACH	A988618	295,200.00	0.00	139,666,863,786.93
15	PAGO TERCERO ACH	A988616	281,400.00	0.00	139,666,582,386.93
15	PAGO TERCERO ACH	A988614	483,000.00	0.00	139,666,099,386.93
15	PAGO TERCERO ACH	A988612	718,200.00	0.00	139,665,381,186.93
15	PAGO TERCERO ACH	A988188	869,400.00	0.00	139,664,511,786.93
15	PAGO TERCERO ACH	A988186	945,000.00	0.00	139,663,566,786.93
15	PAGO TERCERO ACH	A988184	606,900.00	0.00	139,662,959,886.93
15	PAGO TERCERO ACH	A988182	759,000.00	0.00	139,662,200,886.93
15	PAGO TERCERO ACH	A988180	399,000.00	0.00	139,661,801,886.93
15	PAGO TERCERO ACH	A988178	1,075,200.00	0.00	139,660,726,686.93
15	PAGO TERCERO ACH	A988176	1,277,100.00	0.00	139,659,449,586.93
15	PAGO TERCERO ACH	A988174	1,326,000.00	0.00	139,658,123,586.93
15	PAGO TERCERO ACH	A988172	768,000.00	0.00	139,657,355,586.93
15	PAGO TERCERO ACH	A988170	390,000.00	0.00	139,656,965,586.93
15	PAGO TERCERO ACH	A988168	195,000.00	0.00	139,656,770,586.93
15	PAGO TERCERO ACH	A988166	931,800.00	0.00	139,655,838,786.93
15	PAGO TERCERO ACH	A988164	153,600.00	0.00	139,655,685,186.93
15	PAGO TERCERO ACH	A988162	117,000.00	0.00	139,655,568,186.93
15	PAGO TERCERO ACH	A988160	702,000.00	0.00	139,654,866,186.93
15	PAGO TERCERO ACH	A988158	624,000.00	0.00	139,654,242,186.93
15	PAGO TERCERO ACH	A988156	153,600.00	0.00	139,654,088,586.93
15	PAGO TERCERO ACH	A988154	160,800.00	0.00	139,653,927,786.93
15	PAGO TERCERO ACH	A988152	507,000.00	0.00	139,653,420,786.93
15	PAGO TERCERO ACH	A987730	1,044,900.00	0.00	139,652,375,886.93
15	PAGO TERCERO ACH	A987728	72,000.00	0.00	139,652,303,886.93
15	PAGO TERCERO ACH	A987726	936,000.00	0.00	139,651,367,886.93
15	PAGO TERCERO ACH	A987724	390,000.00	0.00	139,650,977,886.93
15	PAGO TERCERO ACH	A987722	273,000.00	0.00	139,650,704,886.93
15	PAGO TERCERO ACH	A987720	652,800.00	0.00	139,650,052,086.93
15	PAGO TERCERO ACH	A987718	537,600.00	0.00	139,649,514,486.93
15	PAGO TERCERO ACH	A987716	312,000.00	0.00	139,649,202,486.93
15	PAGO TERCERO ACH	A987714	1,092,000.00	0.00	139,648,110,486.93
15	PAGO TERCERO ACH	A987712	153,600.00	0.00	139,647,956,886.93
15	PAGO TERCERO ACH	A987710	115,200.00	0.00	139,647,841,686.93
15	PAGO TERCERO ACH	A987708	156,000.00	0.00	139,647,685,686.93
15	PAGO TERCERO ACH	A987706	312,000.00	0.00	139,647,373,686.93
15	PAGO TERCERO ACH	A987704	1,014,000.00	0.00	139,646,359,686.93
15	PAGO TERCERO ACH	A987702	429,000.00	0.00	139,645,930,686.93
15	PAGO TERCERO ACH	A987700	507,000.00	0.00	139,645,423,686.93
15	PAGO TERCERO ACH	A987698	852,000.00	0.00	139,644,571,686.93
15	PAGO TERCERO ACH	A987696	507,000.00	0.00	139,644,064,686.93
15	PAGO TERCERO ACH	A987694	1,152,000.00	0.00	139,642,912,686.93
15	PAGO TERCERO ACH	A987278	268,800.00	0.00	139,642,643,886.93
15	PAGO TERCERO ACH	A987276	429,000.00	0.00	139,642,214,886.93
15	PAGO TERCERO ACH	A987274	117,000.00	0.00	139,642,097,886.93
15	PAGO TERCERO ACH	A987272	80,400.00	0.00	139,642,017,486.93
15	PAGO TERCERO ACH	A987270	40,200.00	0.00	139,641,977,286.93
15	PAGO TERCERO ACH	A987268	312,000.00	0.00	139,641,665,286.93
15	PAGO TERCERO ACH	A987266	468,000.00	0.00	139,641,197,286.93
15	PAGO TERCERO ACH	A987264	402,000.00	0.00	139,640,795,286.93
15	PAGO TERCERO ACH	A987262	1,755,000.00	0.00	139,639,040,286.93
15	PAGO TERCERO ACH	A987260	153,600.00	0.00	139,638,886,686.93
15	PAGO TERCERO ACH	A987258	345,600.00	0.00	139,638,541,086.93
15	PAGO TERCERO ACH	A987256	628,800.00	0.00	139,637,912,286.93
15	PAGO TERCERO ACH	A987254	509,100.00	0.00	139,637,403,186.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987252	576,000.00	0.00	139,636,827,186.93
15	PAGO TERCERO ACH	A987250	614,400.00	0.00	139,636,212,786.93
15	PAGO TERCERO ACH	A987248	234,000.00	0.00	139,635,978,786.93
15	PAGO TERCERO ACH	A987246	975,000.00	0.00	139,635,003,786.93
15	PAGO TERCERO ACH	A987244	425,400.00	0.00	139,634,578,386.93
15	PAGO TERCERO ACH	A987242	115,200.00	0.00	139,634,463,186.93
15	PAGO TERCERO ACH	A986790	115,200.00	0.00	139,634,347,986.93
15	PAGO TERCERO ACH	A986788	268,800.00	0.00	139,634,079,186.93
15	PAGO TERCERO ACH	A986786	234,000.00	0.00	139,633,845,186.93
15	PAGO TERCERO ACH	A986784	546,000.00	0.00	139,633,299,186.93
15	PAGO TERCERO ACH	A986782	507,000.00	0.00	139,632,792,186.93
15	PAGO TERCERO ACH	A986780	38,400.00	0.00	139,632,753,786.93
15	PAGO TERCERO ACH	A986778	1,443,000.00	0.00	139,631,310,786.93
15	PAGO TERCERO ACH	A986776	780,000.00	0.00	139,630,530,786.93
15	PAGO TERCERO ACH	A986774	118,800.00	0.00	139,630,411,986.93
15	PAGO TERCERO ACH	A986772	1,002,000.00	0.00	139,629,409,986.93
15	PAGO TERCERO ACH	A986770	507,000.00	0.00	139,628,902,986.93
15	PAGO TERCERO ACH	A986768	691,200.00	0.00	139,628,211,786.93
15	PAGO TERCERO ACH	A986766	429,000.00	0.00	139,627,782,786.93
15	PAGO TERCERO ACH	A986764	268,800.00	0.00	139,627,513,986.93
15	PAGO TERCERO ACH	A986762	1,612,800.00	0.00	139,625,901,186.93
15	PAGO TERCERO ACH	A986760	234,000.00	0.00	139,625,667,186.93
15	PAGO TERCERO ACH	A986758	741,000.00	0.00	139,624,926,186.93
15	PAGO TERCERO ACH	A986756	156,000.00	0.00	139,624,770,186.93
15	PAGO TERCERO ACH	A986754	585,000.00	0.00	139,624,185,186.93
15	PAGO TERCERO ACH	A986362	844,800.00	0.00	139,623,340,386.93
15	PAGO TERCERO ACH	A986360	744,000.00	0.00	139,622,596,386.93
15	PAGO TERCERO ACH	A986358	936,000.00	0.00	139,621,660,386.93
15	PAGO TERCERO ACH	A986356	858,000.00	0.00	139,620,802,386.93
15	PAGO TERCERO ACH	A986354	429,000.00	0.00	139,620,373,386.93
15	PAGO TERCERO ACH	A986352	1,677,000.00	0.00	139,618,696,386.93
15	PAGO TERCERO ACH	A986350	499,200.00	0.00	139,618,197,186.93
15	PAGO TERCERO ACH	A986348	116,400.00	0.00	139,618,080,786.93
15	PAGO TERCERO ACH	A986346	120,600.00	0.00	139,617,960,186.93
15	PAGO TERCERO ACH	A986344	999,600.00	0.00	139,616,960,586.93
15	PAGO TERCERO ACH	A986342	273,000.00	0.00	139,616,687,586.93
15	PAGO TERCERO ACH	A986340	768,000.00	0.00	139,615,919,586.93
15	PAGO TERCERO ACH	A986338	160,800.00	0.00	139,615,758,786.93
15	PAGO TERCERO ACH	A986336	239,400.00	0.00	139,615,519,386.93
15	PAGO TERCERO ACH	A986334	314,400.00	0.00	139,615,204,986.93
15	PAGO TERCERO ACH	A986332	1,443,300.00	0.00	139,613,761,686.93
15	PAGO TERCERO ACH	A986330	663,000.00	0.00	139,613,098,686.93
15	PAGO TERCERO ACH	A986328	468,000.00	0.00	139,612,630,686.93
15	PAGO TERCERO ACH	A986326	153,600.00	0.00	139,612,477,086.93
15	PAGO TERCERO ACH	A985910	550,200.00	0.00	139,611,926,886.93
15	PAGO TERCERO ACH	A985908	153,600.00	0.00	139,611,773,286.93
15	PAGO TERCERO ACH	A985906	460,800.00	0.00	139,611,312,486.93
15	PAGO TERCERO ACH	A985904	39,000.00	0.00	139,611,273,486.93
15	PAGO TERCERO ACH	A985902	156,000.00	0.00	139,611,117,486.93
15	PAGO TERCERO ACH	A985900	468,000.00	0.00	139,610,649,486.93
15	PAGO TERCERO ACH	A985898	429,000.00	0.00	139,610,220,486.93
15	PAGO TERCERO ACH	A985896	390,000.00	0.00	139,609,830,486.93
15	PAGO TERCERO ACH	A985894	345,600.00	0.00	139,609,484,886.93
15	PAGO TERCERO ACH	A985892	384,000.00	0.00	139,609,100,886.93
15	PAGO TERCERO ACH	A985890	268,800.00	0.00	139,608,832,086.93
15	PAGO TERCERO ACH	A985888	1,240,800.00	0.00	139,607,591,286.93
15	PAGO TERCERO ACH	A985886	273,000.00	0.00	139,607,318,286.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 44/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985884	153,600.00	0.00	139,607,164,686.93
15	PAGO TERCERO ACH	A985882	780,000.00	0.00	139,606,384,686.93
15	PAGO TERCERO ACH	A985880	422,400.00	0.00	139,605,962,286.93
15	PAGO TERCERO ACH	A985878	652,800.00	0.00	139,605,309,486.93
15	PAGO TERCERO ACH	A985876	1,248,000.00	0.00	139,604,061,486.93
15	PAGO TERCERO ACH	A985874	663,000.00	0.00	139,603,398,486.93
15	PAGO TERCERO ACH	A985448	702,000.00	0.00	139,602,696,486.93
15	PAGO TERCERO ACH	A985446	390,000.00	0.00	139,602,306,486.93
15	PAGO TERCERO ACH	A985444	1,209,000.00	0.00	139,601,097,486.93
15	PAGO TERCERO ACH	A985442	390,000.00	0.00	139,600,707,486.93
15	PAGO TERCERO ACH	A985440	390,000.00	0.00	139,600,317,486.93
15	PAGO TERCERO ACH	A985438	80,400.00	0.00	139,600,237,086.93
15	PAGO TERCERO ACH	A985436	279,000.00	0.00	139,599,958,086.93
15	PAGO TERCERO ACH	A985434	481,200.00	0.00	139,599,476,886.93
15	PAGO TERCERO ACH	A985432	241,200.00	0.00	139,599,235,686.93
15	PAGO TERCERO ACH	A985430	280,800.00	0.00	139,598,954,886.93
15	PAGO TERCERO ACH	A985428	585,000.00	0.00	139,598,369,886.93
15	PAGO TERCERO ACH	A985426	972,900.00	0.00	139,597,396,986.93
15	PAGO TERCERO ACH	A985424	230,400.00	0.00	139,597,166,586.93
15	PAGO TERCERO ACH	A985422	192,000.00	0.00	139,596,974,586.93
15	PAGO TERCERO ACH	A985420	117,000.00	0.00	139,596,857,586.93
15	PAGO TERCERO ACH	A985418	345,600.00	0.00	139,596,511,986.93
15	PAGO TERCERO ACH	A985416	507,000.00	0.00	139,596,004,986.93
15	PAGO TERCERO ACH	A985414	192,000.00	0.00	139,595,812,986.93
15	PAGO TERCERO ACH	A985412	235,800.00	0.00	139,595,577,186.93
15	PAGO TERCERO ACH	A985006	582,000.00	0.00	139,594,995,186.93
15	PAGO TERCERO ACH	A985004	614,400.00	0.00	139,594,380,786.93
15	PAGO TERCERO ACH	A985002	549,000.00	0.00	139,593,831,786.93
15	PAGO TERCERO ACH	A985000	316,800.00	0.00	139,593,514,986.93
15	PAGO TERCERO ACH	A984998	507,000.00	0.00	139,593,007,986.93
15	PAGO TERCERO ACH	A984996	424,800.00	0.00	139,592,583,186.93
15	PAGO TERCERO ACH	A984994	429,000.00	0.00	139,592,154,186.93
15	PAGO TERCERO ACH	A984992	1,755,000.00	0.00	139,590,399,186.93
15	PAGO TERCERO ACH	A984990	196,500.00	0.00	139,590,202,686.93
15	PAGO TERCERO ACH	A984988	1,305,600.00	0.00	139,588,897,086.93
15	PAGO TERCERO ACH	A984986	1,728,000.00	0.00	139,587,169,086.93
15	PAGO TERCERO ACH	A984984	273,000.00	0.00	139,586,896,086.93
15	PAGO TERCERO ACH	A984982	619,200.00	0.00	139,586,276,886.93
15	PAGO TERCERO ACH	A984980	321,600.00	0.00	139,585,955,286.93
15	PAGO TERCERO ACH	A984978	271,800.00	0.00	139,585,683,486.93
15	PAGO TERCERO ACH	A984976	273,000.00	0.00	139,585,410,486.93
15	PAGO TERCERO ACH	A984974	1,248,000.00	0.00	139,584,162,486.93
15	PAGO TERCERO ACH	A984972	268,800.00	0.00	139,583,893,686.93
15	PAGO TERCERO ACH	A984970	737,400.00	0.00	139,583,156,286.93
15	PAGO TERCERO ACH	A984572	1,209,000.00	0.00	139,581,947,286.93
15	PAGO TERCERO ACH	A984570	468,000.00	0.00	139,581,479,286.93
15	PAGO TERCERO ACH	A984568	768,000.00	0.00	139,580,711,286.93
15	PAGO TERCERO ACH	A984566	390,000.00	0.00	139,580,321,286.93
15	PAGO TERCERO ACH	A984564	537,600.00	0.00	139,579,783,686.93
15	PAGO TERCERO ACH	A984562	234,000.00	0.00	139,579,549,686.93
15	PAGO TERCERO ACH	A984560	273,000.00	0.00	139,579,276,686.93
15	PAGO TERCERO ACH	A984558	1,365,900.00	0.00	139,577,910,786.93
15	PAGO TERCERO ACH	A984556	117,900.00	0.00	139,577,792,886.93
15	PAGO TERCERO ACH	A984554	425,400.00	0.00	139,577,367,486.93
15	PAGO TERCERO ACH	A984552	768,000.00	0.00	139,576,599,486.93
15	PAGO TERCERO ACH	A984550	778,800.00	0.00	139,575,820,686.93
15	PAGO TERCERO ACH	A984548	548,100.00	0.00	139,575,272,586.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984546	448,500.00	0.00	139,574,824,086.93
15	PAGO TERCERO ACH	A984544	756,000.00	0.00	139,574,068,086.93
15	PAGO TERCERO ACH	A984542	215,460.00	0.00	139,573,852,626.93
15	PAGO TERCERO ACH	A984540	172,500.00	0.00	139,573,680,126.93
15	PAGO TERCERO ACH	A984538	1,096,200.00	0.00	139,572,583,926.93
15	PAGO TERCERO ACH	A984536	302,400.00	0.00	139,572,281,526.93
15	PAGO TERCERO ACH	A984139	491,400.00	0.00	139,571,790,126.93
15	PAGO TERCERO ACH	A984137	963,900.00	0.00	139,570,826,226.93
15	PAGO TERCERO ACH	A984135	793,800.00	0.00	139,570,032,426.93
15	PAGO TERCERO ACH	A984133	828,000.00	0.00	139,569,204,426.93
15	PAGO TERCERO ACH	A984131	831,600.00	0.00	139,568,372,826.93
15	PAGO TERCERO ACH	A984129	996,300.00	0.00	139,567,376,526.93
15	PAGO TERCERO ACH	A984127	345,000.00	0.00	139,567,031,526.93
15	PAGO TERCERO ACH	A984125	499,800.00	0.00	139,566,531,726.93
15	PAGO TERCERO ACH	A984123	793,800.00	0.00	139,565,737,926.93
15	PAGO TERCERO ACH	A984121	869,400.00	0.00	139,564,868,526.93
15	PAGO TERCERO ACH	A984119	415,800.00	0.00	139,564,452,726.93
15	PAGO TERCERO ACH	A984117	690,000.00	0.00	139,563,762,726.93
15	PAGO TERCERO ACH	A984115	756,000.00	0.00	139,563,006,726.93
15	PAGO TERCERO ACH	A984113	147,600.00	0.00	139,562,859,126.93
15	PAGO TERCERO ACH	A984111	642,600.00	0.00	139,562,216,526.93
15	PAGO TERCERO ACH	A984109	567,000.00	0.00	139,561,649,526.93
15	PAGO TERCERO ACH	A984107	604,800.00	0.00	139,561,044,726.93
15	PAGO TERCERO ACH	A984105	1,814,400.00	0.00	139,559,230,326.93
15	PAGO TERCERO ACH	A984103	340,200.00	0.00	139,558,890,126.93
15	PAGO TERCERO ACH	A983705	453,600.00	0.00	139,558,436,526.93
15	PAGO TERCERO ACH	A983703	1,428,000.00	0.00	139,557,008,526.93
15	PAGO TERCERO ACH	A983701	453,600.00	0.00	139,556,554,926.93
15	PAGO TERCERO ACH	A983699	718,200.00	0.00	139,555,836,726.93
15	PAGO TERCERO ACH	A983697	378,000.00	0.00	139,555,458,726.93
15	PAGO TERCERO ACH	A983695	415,800.00	0.00	139,555,042,926.93
15	PAGO TERCERO ACH	A983693	1,178,100.00	0.00	139,553,864,826.93
15	PAGO TERCERO ACH	A983691	340,200.00	0.00	139,553,524,626.93
15	PAGO TERCERO ACH	A983689	1,965,600.00	0.00	139,551,559,026.93
15	PAGO TERCERO ACH	A983687	1,436,400.00	0.00	139,550,122,626.93
15	PAGO TERCERO ACH	A983685	193,350.00	0.00	139,549,929,276.93
15	PAGO TERCERO ACH	A983683	1,209,600.00	0.00	139,548,719,676.93
15	PAGO TERCERO ACH	A983681	749,700.00	0.00	139,547,969,976.93
15	PAGO TERCERO ACH	A983679	785,400.00	0.00	139,547,184,576.93
15	PAGO TERCERO ACH	A983677	1,512,000.00	0.00	139,545,672,576.93
15	PAGO TERCERO ACH	A983675	529,200.00	0.00	139,545,143,376.93
15	PAGO TERCERO ACH	A983673	604,800.00	0.00	139,544,538,576.93
15	PAGO TERCERO ACH	A983671	453,600.00	0.00	139,544,084,976.93
15	PAGO TERCERO ACH	A983669	680,400.00	0.00	139,543,404,576.93
15	PAGO TERCERO ACH	A983247	226,800.00	0.00	139,543,177,776.93
15	PAGO TERCERO ACH	A983245	869,400.00	0.00	139,542,308,376.93
15	PAGO TERCERO ACH	A983243	302,400.00	0.00	139,542,005,976.93
15	PAGO TERCERO ACH	A983241	892,500.00	0.00	139,541,113,476.93
15	PAGO TERCERO ACH	A983239	207,000.00	0.00	139,540,906,476.93
15	PAGO TERCERO ACH	A983237	828,000.00	0.00	139,540,078,476.93
15	PAGO TERCERO ACH	A983235	567,000.00	0.00	139,539,511,476.93
15	PAGO TERCERO ACH	A983233	302,400.00	0.00	139,539,209,076.93
15	PAGO TERCERO ACH	A983231	774,900.00	0.00	139,538,434,176.93
15	PAGO TERCERO ACH	A983229	680,400.00	0.00	139,537,753,776.93
15	PAGO TERCERO ACH	A983227	491,400.00	0.00	139,537,262,376.93
15	PAGO TERCERO ACH	A983225	479,700.00	0.00	139,536,782,676.93
15	PAGO TERCERO ACH	A983223	1,814,400.00	0.00	139,534,968,276.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983221	483,000.00	0.00	139,534,485,276.93
15	PAGO TERCERO ACH	A983219	148,440.00	0.00	139,534,336,836.93
15	PAGO TERCERO ACH	A983217	642,600.00	0.00	139,533,694,236.93
15	PAGO TERCERO ACH	A983215	1,323,000.00	0.00	139,532,371,236.93
15	PAGO TERCERO ACH	A983213	302,400.00	0.00	139,532,068,836.93
15	PAGO TERCERO ACH	A983211	1,209,600.00	0.00	139,530,859,236.93
15	PAGO TERCERO ACH	A982822	483,000.00	0.00	139,530,376,236.93
15	PAGO TERCERO ACH	A982820	378,000.00	0.00	139,529,998,236.93
15	PAGO TERCERO ACH	A982818	1,207,500.00	0.00	139,528,790,736.93
15	PAGO TERCERO ACH	A982816	567,000.00	0.00	139,528,223,736.93
15	PAGO TERCERO ACH	A982814	604,800.00	0.00	139,527,618,936.93
15	PAGO TERCERO ACH	A982812	151,200.00	0.00	139,527,467,736.93
15	PAGO TERCERO ACH	A982810	642,600.00	0.00	139,526,825,136.93
15	PAGO TERCERO ACH	A982808	1,247,400.00	0.00	139,525,577,736.93
15	PAGO TERCERO ACH	A982806	1,512,900.00	0.00	139,524,064,836.93
15	PAGO TERCERO ACH	A982804	548,940.00	0.00	139,523,515,896.93
15	PAGO TERCERO ACH	A982802	680,400.00	0.00	139,522,835,496.93
15	PAGO TERCERO ACH	A982800	75,600.00	0.00	139,522,759,896.93
15	PAGO TERCERO ACH	A982798	562,800.00	0.00	139,522,197,096.93
15	PAGO TERCERO ACH	A982796	302,400.00	0.00	139,521,894,696.93
15	PAGO TERCERO ACH	A982794	604,800.00	0.00	139,521,289,896.93
15	PAGO TERCERO ACH	A982792	1,020,600.00	0.00	139,520,269,296.93
15	PAGO TERCERO ACH	A982790	302,400.00	0.00	139,519,966,896.93
15	PAGO TERCERO ACH	A982788	1,247,400.00	0.00	139,518,719,496.93
15	PAGO TERCERO ACH	A982786	680,400.00	0.00	139,518,039,096.93
15	PAGO TERCERO ACH	A982350	113,400.00	0.00	139,517,925,696.93
15	PAGO TERCERO ACH	A982348	553,500.00	0.00	139,517,372,196.93
15	PAGO TERCERO ACH	A982346	1,527,600.00	0.00	139,515,844,596.93
15	PAGO TERCERO ACH	A982344	321,900.00	0.00	139,515,522,696.93
15	PAGO TERCERO ACH	A982342	552,000.00	0.00	139,514,970,696.93
15	PAGO TERCERO ACH	A982340	483,000.00	0.00	139,514,487,696.93
15	PAGO TERCERO ACH	A982338	296,880.00	0.00	139,514,190,816.93
15	PAGO TERCERO ACH	A982336	862,500.00	0.00	139,513,328,316.93
15	PAGO TERCERO ACH	A982334	763,800.00	0.00	139,512,564,516.93
15	PAGO TERCERO ACH	A982332	707,400.00	0.00	139,511,857,116.93
15	PAGO TERCERO ACH	A982330	1,035,000.00	0.00	139,510,822,116.93
15	PAGO TERCERO ACH	A982328	1,213,800.00	0.00	139,509,608,316.93
15	PAGO TERCERO ACH	A982326	499,800.00	0.00	139,509,108,516.93
15	PAGO TERCERO ACH	A982324	120,600.00	0.00	139,508,987,916.93
15	PAGO TERCERO ACH	A982322	71,400.00	0.00	139,508,916,516.93
15	PAGO TERCERO ACH	A982320	862,500.00	0.00	139,508,054,016.93
15	PAGO TERCERO ACH	A982318	1,107,000.00	0.00	139,506,947,016.93
15	PAGO TERCERO ACH	A982316	1,149,300.00	0.00	139,505,797,716.93
15	PAGO TERCERO ACH	A982314	756,000.00	0.00	139,505,041,716.93
15	PAGO TERCERO ACH	A989066	1,209,600.00	0.00	139,503,832,116.93
15	PAGO TERCERO ACH	A989064	567,000.00	0.00	139,503,265,116.93
15	PAGO TERCERO ACH	A989062	516,600.00	0.00	139,502,748,516.93
15	PAGO TERCERO ACH	A989060	189,000.00	0.00	139,502,559,516.93
15	PAGO TERCERO ACH	A989058	302,400.00	0.00	139,502,257,116.93
15	PAGO TERCERO ACH	A989056	424,440.00	0.00	139,501,832,676.93
15	PAGO TERCERO ACH	A989054	466,830.00	0.00	139,501,365,846.93
15	PAGO TERCERO ACH	A989052	2,086,830.00	0.00	139,499,279,016.93
15	PAGO TERCERO ACH	A989050	369,000.00	0.00	139,498,910,016.93
15	PAGO TERCERO ACH	A989048	658,260.00	0.00	139,498,251,756.93
15	PAGO TERCERO ACH	A989046	378,000.00	0.00	139,497,873,756.93
15	PAGO TERCERO ACH	A989044	113,400.00	0.00	139,497,760,356.93
15	PAGO TERCERO ACH	A989042	590,400.00	0.00	139,497,169,956.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A989040	464,100.00	0.00	139,496,705,856.93
15	PAGO TERCERO ACH	A989038	345,000.00	0.00	139,496,360,856.93
15	PAGO TERCERO ACH	A989036	309,360.00	0.00	139,496,051,496.93
15	PAGO TERCERO ACH	A989034	35,370.00	0.00	139,496,016,126.93
15	PAGO TERCERO ACH	A989032	1,206,000.00	0.00	139,494,810,126.93
15	PAGO TERCERO ACH	A989030	443,700.00	0.00	139,494,366,426.93
15	PAGO TERCERO ACH	A988610	1,285,200.00	0.00	139,493,081,226.93
15	PAGO TERCERO ACH	A988608	621,690.00	0.00	139,492,459,536.93
15	PAGO TERCERO ACH	A988606	499,800.00	0.00	139,491,959,736.93
15	PAGO TERCERO ACH	A988604	483,000.00	0.00	139,491,476,736.93
15	PAGO TERCERO ACH	A988602	479,700.00	0.00	139,490,997,036.93
15	PAGO TERCERO ACH	A988600	295,200.00	0.00	139,490,701,836.93
15	PAGO TERCERO ACH	A987692	467,700.00	0.00	139,490,234,136.93
15	PAGO TERCERO ACH	A987690	586,500.00	0.00	139,489,647,636.93
15	PAGO TERCERO ACH	A987688	993,000.00	0.00	139,488,654,636.93
15	PAGO TERCERO ACH	A987686	1,586,700.00	0.00	139,487,067,936.93
15	PAGO TERCERO ACH	A987240	379,500.00	0.00	139,486,688,436.93
15	PAGO TERCERO ACH	A987238	1,069,500.00	0.00	139,485,618,936.93
15	PAGO TERCERO ACH	A987236	678,300.00	0.00	139,484,940,636.93
15	PAGO TERCERO ACH	A986752	1,549,800.00	0.00	139,483,390,836.93
15	PAGO TERCERO ACH	A986750	499,800.00	0.00	139,482,891,036.93
15	PAGO TERCERO ACH	A986748	172,500.00	0.00	139,482,718,536.93
15	PAGO TERCERO ACH	A986746	1,625,400.00	0.00	139,481,093,136.93
15	PAGO TERCERO ACH	A986324	442,200.00	0.00	139,480,650,936.93
15	PAGO TERCERO ACH	A985872	885,600.00	0.00	139,479,765,336.93
15	PAGO TERCERO ACH	A985870	113,400.00	0.00	139,479,651,936.93
15	PAGO TERCERO ACH	A985868	71,400.00	0.00	139,479,580,536.93
15	PAGO TERCERO ACH	A985866	1,142,400.00	0.00	139,478,438,136.93
15	PAGO TERCERO ACH	A985410	1,662,810.00	0.00	139,476,775,326.93
15	PAGO TERCERO ACH	A984968	723,600.00	0.00	139,476,051,726.93
15	PAGO TERCERO ACH	A984966	657,120.00	0.00	139,475,394,606.93
15	PAGO TERCERO ACH	A984964	828,000.00	0.00	139,474,566,606.93
15	PAGO TERCERO ACH	A984534	415,800.00	0.00	139,474,150,806.93
15	PAGO TERCERO ACH	A984532	535,500.00	0.00	139,473,615,306.93
15	PAGO TERCERO ACH	A984530	1,035,000.00	0.00	139,472,580,306.93
15	PAGO TERCERO ACH	A984101	246,420.00	0.00	139,472,333,886.93
15	PAGO TERCERO ACH	A984099	724,500.00	0.00	139,471,609,386.93
15	PAGO TERCERO ACH	A983667	466,830.00	0.00	139,471,142,556.93
15	PAGO TERCERO ACH	A983665	1,708,500.00	0.00	139,469,434,056.93
15	PAGO TERCERO ACH	A983663	664,200.00	0.00	139,468,769,856.93
15	PAGO TERCERO ACH	A983209	1,552,500.00	0.00	139,467,217,356.93
15	PAGO TERCERO ACH	A983207	1,134,000.00	0.00	139,466,083,356.93
15	PAGO TERCERO ACH	A983205	295,200.00	0.00	139,465,788,156.93
15	PAGO TERCERO ACH	A983203	414,000.00	0.00	139,465,374,156.93
15	PAGO TERCERO ACH	A983201	259,770.00	0.00	139,465,114,386.93
15	PAGO TERCERO ACH	A983199	964,800.00	0.00	139,464,149,586.93
15	PAGO TERCERO ACH	A983197	442,800.00	0.00	139,463,706,786.93
15	PAGO TERCERO ACH	A982784	479,700.00	0.00	139,463,227,086.93
15	PAGO TERCERO ACH	A982782	966,000.00	0.00	139,462,261,086.93
15	PAGO TERCERO ACH	A982780	491,400.00	0.00	139,461,769,686.93
15	PAGO TERCERO ACH	A982778	862,470.00	0.00	139,460,907,216.93
15	PAGO TERCERO ACH	A982776	1,005,000.00	0.00	139,459,902,216.93
15	PAGO TERCERO ACH	A982774	848,700.00	0.00	139,459,053,516.93
15	PAGO TERCERO ACH	A982772	369,000.00	0.00	139,458,684,516.93
15	PAGO TERCERO ACH	A982312	442,200.00	0.00	139,458,242,316.93
15	PAGO TERCERO ACH	A982310	361,800.00	0.00	139,457,880,516.93
15	PAGO TERCERO ACH	A982308	1,663,200.00	0.00	139,456,217,316.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 46/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982306	1,217,700.00	0.00	139,454,999,616.93
15	PAGO TERCERO ACH	A982304	302,400.00	0.00	139,454,697,216.93
15	PAGO TERCERO ACH	A982302	295,200.00	0.00	139,454,402,016.93
15	PAGO TERCERO ACH	A982300	357,000.00	0.00	139,454,045,016.93
15	PAGO TERCERO ACH	A989028	664,200.00	0.00	139,453,380,816.93
15	PAGO TERCERO ACH	A989026	164,280.00	0.00	139,453,216,536.93
15	PAGO TERCERO ACH	A989024	627,300.00	0.00	139,452,589,236.93
15	PAGO TERCERO ACH	A989022	410,700.00	0.00	139,452,178,536.93
15	PAGO TERCERO ACH	A989020	779,310.00	0.00	139,451,399,226.93
15	PAGO TERCERO ACH	A989018	553,500.00	0.00	139,450,845,726.93
15	PAGO TERCERO ACH	A989016	1,115,700.00	0.00	139,449,730,026.93
15	PAGO TERCERO ACH	A988598	590,400.00	0.00	139,449,139,626.93
15	PAGO TERCERO ACH	A988596	621,000.00	0.00	139,448,518,626.93
15	PAGO TERCERO ACH	A988594	392,700.00	0.00	139,448,125,926.93
15	PAGO TERCERO ACH	A988592	963,900.00	0.00	139,447,162,026.93
15	PAGO TERCERO ACH	A988590	276,000.00	0.00	139,446,886,026.93
15	PAGO TERCERO ACH	A988588	246,420.00	0.00	139,446,639,606.93
15	PAGO TERCERO ACH	A988586	258,300.00	0.00	139,446,381,306.93
15	PAGO TERCERO ACH	A988150	491,400.00	0.00	139,445,889,906.93
15	PAGO TERCERO ACH	A988148	517,500.00	0.00	139,445,372,406.93
15	PAGO TERCERO ACH	A988146	156,840.00	0.00	139,445,215,566.93
15	PAGO TERCERO ACH	A988144	287,490.00	0.00	139,444,928,076.93
15	PAGO TERCERO ACH	A988142	1,285,200.00	0.00	139,443,642,876.93
15	PAGO TERCERO ACH	A988140	221,400.00	0.00	139,443,421,476.93
15	PAGO TERCERO ACH	A987684	724,500.00	0.00	139,442,696,976.93
15	PAGO TERCERO ACH	A987682	590,400.00	0.00	139,442,106,576.93
15	PAGO TERCERO ACH	A987680	1,927,800.00	0.00	139,440,178,776.93
15	PAGO TERCERO ACH	A987678	966,000.00	0.00	139,439,212,776.93
15	PAGO TERCERO ACH	A987676	1,785,000.00	0.00	139,437,427,776.93
15	PAGO TERCERO ACH	A987674	529,200.00	0.00	139,436,898,576.93
15	PAGO TERCERO ACH	A987672	884,400.00	0.00	139,436,014,176.93
15	PAGO TERCERO ACH	A987234	110,700.00	0.00	139,435,903,476.93
15	PAGO TERCERO ACH	A987232	332,100.00	0.00	139,435,571,376.93
15	PAGO TERCERO ACH	A987230	701,100.00	0.00	139,434,870,276.93
15	PAGO TERCERO ACH	A987228	142,800.00	0.00	139,434,727,476.93
15	PAGO TERCERO ACH	A987226	1,005,000.00	0.00	139,433,722,476.93
15	PAGO TERCERO ACH	A987224	483,000.00	0.00	139,433,239,476.93
15	PAGO TERCERO ACH	A987222	774,900.00	0.00	139,432,464,576.93
15	PAGO TERCERO ACH	A986744	369,000.00	0.00	139,432,095,576.93
15	PAGO TERCERO ACH	A986742	1,045,200.00	0.00	139,431,050,376.93
15	PAGO TERCERO ACH	A986740	276,000.00	0.00	139,430,774,376.93
15	PAGO TERCERO ACH	A986738	924,600.00	0.00	139,429,849,776.93
15	PAGO TERCERO ACH	A986736	369,000.00	0.00	139,429,480,776.93
15	PAGO TERCERO ACH	A986734	793,500.00	0.00	139,428,687,276.93
15	PAGO TERCERO ACH	A986732	821,100.00	0.00	139,427,866,176.93
15	PAGO TERCERO ACH	A985864	1,499,400.00	0.00	139,426,366,776.93
15	PAGO TERCERO ACH	A985862	113,400.00	0.00	139,426,253,376.93
15	PAGO TERCERO ACH	A985860	464,100.00	0.00	139,425,789,276.93
15	PAGO TERCERO ACH	A985858	643,200.00	0.00	139,425,146,076.93
15	PAGO TERCERO ACH	A985856	442,200.00	0.00	139,424,703,876.93
15	PAGO TERCERO ACH	A985854	683,400.00	0.00	139,424,020,476.93
15	PAGO TERCERO ACH	A985852	241,200.00	0.00	139,423,779,276.93
15	PAGO TERCERO ACH	A985850	479,700.00	0.00	139,423,299,576.93
15	PAGO TERCERO ACH	A985848	1,487,400.00	0.00	139,421,812,176.93
15	PAGO TERCERO ACH	A985846	281,400.00	0.00	139,421,530,776.93
15	PAGO TERCERO ACH	A985844	1,518,000.00	0.00	139,420,012,776.93
15	PAGO TERCERO ACH	A985842	402,000.00	0.00	139,419,610,776.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985840	1,476,000.00	0.00	139,418,134,776.93
15	PAGO TERCERO ACH	A985408	285,600.00	0.00	139,417,849,176.93
15	PAGO TERCERO ACH	A985406	1,271,130.00	0.00	139,416,578,046.93
15	PAGO TERCERO ACH	A985404	811,800.00	0.00	139,415,766,246.93
15	PAGO TERCERO ACH	A985402	1,463,700.00	0.00	139,414,302,546.93
15	PAGO TERCERO ACH	A985400	357,000.00	0.00	139,413,945,546.93
15	PAGO TERCERO ACH	A985398	332,100.00	0.00	139,413,613,446.93
15	PAGO TERCERO ACH	A985396	489,540.00	0.00	139,413,123,906.93
15	PAGO TERCERO ACH	A984962	241,500.00	0.00	139,412,882,406.93
15	PAGO TERCERO ACH	A984960	201,000.00	0.00	139,412,681,406.93
15	PAGO TERCERO ACH	A984958	793,800.00	0.00	139,411,887,606.93
15	PAGO TERCERO ACH	A984956	285,600.00	0.00	139,411,602,006.93
15	PAGO TERCERO ACH	A984954	321,300.00	0.00	139,411,280,706.93
15	PAGO TERCERO ACH	A984528	442,530.00	0.00	139,410,838,176.93
15	PAGO TERCERO ACH	A984526	642,600.00	0.00	139,410,195,576.93
15	PAGO TERCERO ACH	A984524	258,300.00	0.00	139,409,937,276.93
15	PAGO TERCERO ACH	A984522	295,200.00	0.00	139,409,642,076.93
15	PAGO TERCERO ACH	A984520	464,100.00	0.00	139,409,177,976.93
15	PAGO TERCERO ACH	A984518	285,600.00	0.00	139,408,892,376.93
15	PAGO TERCERO ACH	A984516	241,500.00	0.00	139,408,650,876.93
15	PAGO TERCERO ACH	A984514	172,500.00	0.00	139,408,478,376.93
15	PAGO TERCERO ACH	A984097	402,000.00	0.00	139,408,076,376.93
15	PAGO TERCERO ACH	A984095	258,300.00	0.00	139,407,818,076.93
15	PAGO TERCERO ACH	A984093	454,500.00	0.00	139,407,363,576.93
15	PAGO TERCERO ACH	A984091	1,213,800.00	0.00	139,406,149,776.93
15	PAGO TERCERO ACH	A984089	738,000.00	0.00	139,405,411,776.93
15	PAGO TERCERO ACH	A984087	448,500.00	0.00	139,404,963,276.93
15	PAGO TERCERO ACH	A984085	402,000.00	0.00	139,404,561,276.93
15	PAGO TERCERO ACH	A983661	1,070,100.00	0.00	139,403,491,176.93
15	PAGO TERCERO ACH	A983659	321,600.00	0.00	139,403,169,576.93
15	PAGO TERCERO ACH	A983657	184,500.00	0.00	139,402,985,076.93
15	PAGO TERCERO ACH	A983655	377,700.00	0.00	139,402,607,376.93
15	PAGO TERCERO ACH	A983653	1,070,100.00	0.00	139,401,537,276.93
15	PAGO TERCERO ACH	A983651	862,500.00	0.00	139,400,674,776.93
15	PAGO TERCERO ACH	A983649	201,000.00	0.00	139,400,473,776.93
15	PAGO TERCERO ACH	A983195	113,400.00	0.00	139,400,360,376.93
15	PAGO TERCERO ACH	A983193	1,808,100.00	0.00	139,398,552,276.93
15	PAGO TERCERO ACH	A983191	287,490.00	0.00	139,398,264,786.93
15	PAGO TERCERO ACH	A983189	142,800.00	0.00	139,398,121,986.93
15	PAGO TERCERO ACH	A983187	1,648,200.00	0.00	139,396,473,786.93
15	PAGO TERCERO ACH	A983185	321,600.00	0.00	139,396,152,186.93
15	PAGO TERCERO ACH	A983183	1,623,600.00	0.00	139,394,528,586.93
15	PAGO TERCERO ACH	A983181	113,400.00	0.00	139,394,415,186.93
15	PAGO TERCERO ACH	A982770	2,331,600.00	0.00	139,392,083,586.93
15	PAGO TERCERO ACH	A982768	415,800.00	0.00	139,391,667,786.93
15	PAGO TERCERO ACH	A982766	723,600.00	0.00	139,390,944,186.93
15	PAGO TERCERO ACH	A982764	1,323,000.00	0.00	139,389,621,186.93
15	PAGO TERCERO ACH	A982762	345,000.00	0.00	139,389,276,186.93
15	PAGO TERCERO ACH	A982760	924,600.00	0.00	139,388,351,586.93
15	PAGO TERCERO ACH	A982758	340,200.00	0.00	139,388,011,386.93
15	PAGO TERCERO ACH	A982756	241,500.00	0.00	139,387,769,886.93
15	PAGO TERCERO ACH	A982298	321,600.00	0.00	139,387,448,286.93
15	PAGO TERCERO ACH	A982296	1,242,000.00	0.00	139,386,206,286.93
15	PAGO TERCERO ACH	A982294	103,500.00	0.00	139,386,102,786.93
15	PAGO TERCERO ACH	A982292	1,096,200.00	0.00	139,385,006,586.93
15	PAGO TERCERO ACH	A982290	258,300.00	0.00	139,384,748,286.93
15	PAGO TERCERO ACH	A982288	517,500.00	0.00	139,384,230,786.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 47/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A989014	116,010.00	0.00	139,384,114,776.93
15	PAGO TERCERO ACH	A989012	606,120.00	0.00	139,383,508,656.93
15	PAGO TERCERO ACH	A989010	258,300.00	0.00	139,383,250,356.93
15	PAGO TERCERO ACH	A989008	529,200.00	0.00	139,382,721,156.93
15	PAGO TERCERO ACH	A989006	1,125,600.00	0.00	139,381,595,556.93
15	PAGO TERCERO ACH	A989004	1,085,400.00	0.00	139,380,510,156.93
15	PAGO TERCERO ACH	A989002	2,331,600.00	0.00	139,378,178,556.93
15	PAGO TERCERO ACH	A988584	214,200.00	0.00	139,377,964,356.93
15	PAGO TERCERO ACH	A988582	120,600.00	0.00	139,377,843,756.93
15	PAGO TERCERO ACH	A988580	321,600.00	0.00	139,377,522,156.93
15	PAGO TERCERO ACH	A988578	1,366,800.00	0.00	139,376,155,356.93
15	PAGO TERCERO ACH	A988576	379,500.00	0.00	139,375,775,856.93
15	PAGO TERCERO ACH	A988574	922,500.00	0.00	139,374,853,356.93
15	PAGO TERCERO ACH	A988572	264,390.00	0.00	139,374,588,966.93
15	PAGO TERCERO ACH	A988138	332,100.00	0.00	139,374,256,866.93
15	PAGO TERCERO ACH	A988136	302,400.00	0.00	139,373,954,466.93
15	PAGO TERCERO ACH	A988134	110,700.00	0.00	139,373,843,766.93
15	PAGO TERCERO ACH	A988132	345,000.00	0.00	139,373,498,766.93
15	PAGO TERCERO ACH	A988130	214,200.00	0.00	139,373,284,566.93
15	PAGO TERCERO ACH	A988128	392,100.00	0.00	139,372,892,466.93
15	PAGO TERCERO ACH	A988126	828,000.00	0.00	139,372,064,466.93
15	PAGO TERCERO ACH	A987670	295,200.00	0.00	139,371,769,266.93
15	PAGO TERCERO ACH	A987668	313,680.00	0.00	139,371,455,586.93
15	PAGO TERCERO ACH	A987666	142,800.00	0.00	139,371,312,786.93
15	PAGO TERCERO ACH	A987664	107,100.00	0.00	139,371,205,686.93
15	PAGO TERCERO ACH	A987662	1,107,000.00	0.00	139,370,098,686.93
15	PAGO TERCERO ACH	A987660	627,300.00	0.00	139,369,471,386.93
15	PAGO TERCERO ACH	A987220	274,470.00	0.00	139,369,196,916.93
15	PAGO TERCERO ACH	A987218	69,000.00	0.00	139,369,127,916.93
15	PAGO TERCERO ACH	A987216	1,107,000.00	0.00	139,368,020,916.93
15	PAGO TERCERO ACH	A987214	1,005,000.00	0.00	139,367,015,916.93
15	PAGO TERCERO ACH	A987212	552,000.00	0.00	139,366,463,916.93
15	PAGO TERCERO ACH	A987210	963,900.00	0.00	139,365,500,016.93
15	PAGO TERCERO ACH	A987208	517,500.00	0.00	139,364,982,516.93
15	PAGO TERCERO ACH	A986730	1,980,300.00	0.00	139,363,002,216.93
15	PAGO TERCERO ACH	A986728	959,400.00	0.00	139,362,042,816.93
15	PAGO TERCERO ACH	A986726	189,000.00	0.00	139,361,853,816.93
15	PAGO TERCERO ACH	A986724	1,000,500.00	0.00	139,360,853,316.93
15	PAGO TERCERO ACH	A986722	749,700.00	0.00	139,360,103,616.93
15	PAGO TERCERO ACH	A986720	586,500.00	0.00	139,359,517,116.93
15	PAGO TERCERO ACH	A986718	869,400.00	0.00	139,358,647,716.93
15	PAGO TERCERO ACH	A986322	214,200.00	0.00	139,358,433,516.93
15	PAGO TERCERO ACH	A986320	338,130.00	0.00	139,358,095,386.93
15	PAGO TERCERO ACH	A986318	738,000.00	0.00	139,357,357,386.93
15	PAGO TERCERO ACH	A986316	964,800.00	0.00	139,356,392,586.93
15	PAGO TERCERO ACH	A986314	482,400.00	0.00	139,355,910,186.93
15	PAGO TERCERO ACH	A986312	392,700.00	0.00	139,355,517,486.93
15	PAGO TERCERO ACH	A986310	392,700.00	0.00	139,355,124,786.93
15	PAGO TERCERO ACH	A986308	241,500.00	0.00	139,354,883,286.93
15	PAGO TERCERO ACH	A986306	321,600.00	0.00	139,354,561,686.93
15	PAGO TERCERO ACH	A985838	749,700.00	0.00	139,353,811,986.93
15	PAGO TERCERO ACH	A985836	479,700.00	0.00	139,353,332,286.93
15	PAGO TERCERO ACH	A985834	340,200.00	0.00	139,352,992,086.93
15	PAGO TERCERO ACH	A985832	756,000.00	0.00	139,352,236,086.93
15	PAGO TERCERO ACH	A985830	616,050.00	0.00	139,351,620,036.93
15	PAGO TERCERO ACH	A985828	483,000.00	0.00	139,351,137,036.93
15	PAGO TERCERO ACH	A985826	844,200.00	0.00	139,350,292,836.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985394	310,500.00	0.00	139,349,982,336.93
15	PAGO TERCERO ACH	A985392	491,400.00	0.00	139,349,490,936.93
15	PAGO TERCERO ACH	A985390	281,400.00	0.00	139,349,209,536.93
15	PAGO TERCERO ACH	A985388	302,160.00	0.00	139,348,907,376.93
15	PAGO TERCERO ACH	A985386	214,200.00	0.00	139,348,693,176.93
15	PAGO TERCERO ACH	A985384	70,740.00	0.00	139,348,622,436.93
15	PAGO TERCERO ACH	A985382	586,500.00	0.00	139,348,035,936.93
15	PAGO TERCERO ACH	A984952	428,400.00	0.00	139,347,607,536.93
15	PAGO TERCERO ACH	A984950	1,402,200.00	0.00	139,346,205,336.93
15	PAGO TERCERO ACH	A984948	766,200.00	0.00	139,345,439,136.93
15	PAGO TERCERO ACH	A984946	1,483,500.00	0.00	139,343,955,636.93
15	PAGO TERCERO ACH	A984944	811,800.00	0.00	139,343,143,836.93
15	PAGO TERCERO ACH	A984942	848,700.00	0.00	139,342,295,136.93
15	PAGO TERCERO ACH	A984940	138,000.00	0.00	139,342,157,136.93
15	PAGO TERCERO ACH	A984512	862,500.00	0.00	139,341,294,636.93
15	PAGO TERCERO ACH	A984510	844,200.00	0.00	139,340,450,436.93
15	PAGO TERCERO ACH	A984508	738,000.00	0.00	139,339,712,436.93
15	PAGO TERCERO ACH	A984506	885,600.00	0.00	139,338,826,836.93
15	PAGO TERCERO ACH	A984504	590,400.00	0.00	139,338,236,436.93
15	PAGO TERCERO ACH	A984502	1,138,500.00	0.00	139,337,097,936.93
15	PAGO TERCERO ACH	A984500	1,785,000.00	0.00	139,335,312,936.93
15	PAGO TERCERO ACH	A984083	603,000.00	0.00	139,334,709,936.93
15	PAGO TERCERO ACH	A984081	379,500.00	0.00	139,334,330,436.93
15	PAGO TERCERO ACH	A984079	141,480.00	0.00	139,334,188,956.93
15	PAGO TERCERO ACH	A984077	606,900.00	0.00	139,333,582,056.93
15	PAGO TERCERO ACH	A984075	831,600.00	0.00	139,332,750,456.93
15	PAGO TERCERO ACH	A984073	357,000.00	0.00	139,332,393,456.93
15	PAGO TERCERO ACH	A984071	201,000.00	0.00	139,332,192,456.93
15	PAGO TERCERO ACH	A983647	844,200.00	0.00	139,331,348,256.93
15	PAGO TERCERO ACH	A983645	1,247,400.00	0.00	139,330,100,856.93
15	PAGO TERCERO ACH	A983643	392,700.00	0.00	139,329,708,156.93
15	PAGO TERCERO ACH	A983641	214,200.00	0.00	139,329,493,956.93
15	PAGO TERCERO ACH	A983639	442,200.00	0.00	139,329,051,756.93
15	PAGO TERCERO ACH	A983637	590,400.00	0.00	139,328,461,356.93
15	PAGO TERCERO ACH	A983635	295,200.00	0.00	139,328,166,156.93
15	PAGO TERCERO ACH	A983633	281,400.00	0.00	139,327,884,756.93
15	PAGO TERCERO ACH	A983631	945,000.00	0.00	139,326,939,756.93
15	PAGO TERCERO ACH	A983179	491,400.00	0.00	139,326,448,356.93
15	PAGO TERCERO ACH	A983177	567,000.00	0.00	139,325,881,356.93
15	PAGO TERCERO ACH	A983175	151,200.00	0.00	139,325,730,156.93
15	PAGO TERCERO ACH	A983173	402,000.00	0.00	139,325,328,156.93
15	PAGO TERCERO ACH	A983171	264,600.00	0.00	139,325,063,556.93
15	PAGO TERCERO ACH	A983169	1,366,800.00	0.00	139,323,696,756.93
15	PAGO TERCERO ACH	A983167	482,400.00	0.00	139,323,214,356.93
15	PAGO TERCERO ACH	A982754	340,200.00	0.00	139,322,874,156.93
15	PAGO TERCERO ACH	A982752	892,500.00	0.00	139,321,981,656.93
15	PAGO TERCERO ACH	A982750	448,500.00	0.00	139,321,533,156.93
15	PAGO TERCERO ACH	A982748	640,200.00	0.00	139,320,892,956.93
15	PAGO TERCERO ACH	A982746	759,000.00	0.00	139,320,133,956.93
15	PAGO TERCERO ACH	A982744	80,400.00	0.00	139,320,053,556.93
15	PAGO TERCERO ACH	A982742	205,350.00	0.00	139,319,848,206.93
15	PAGO TERCERO ACH	A982286	292,560.00	0.00	139,319,555,646.93
15	PAGO TERCERO ACH	A982284	985,680.00	0.00	139,318,569,966.93
15	PAGO TERCERO ACH	A988570	922,500.00	0.00	139,317,647,466.93
15	PAGO TERCERO ACH	A988568	379,500.00	0.00	139,317,267,966.93
15	PAGO TERCERO ACH	A988566	1,474,200.00	0.00	139,315,793,766.93
15	PAGO TERCERO ACH	A988564	448,500.00	0.00	139,315,345,266.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 48/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988562	1,058,400.00	0.00	139,314,286,866.93
15	PAGO TERCERO ACH	A988560	207,000.00	0.00	139,314,079,866.93
15	PAGO TERCERO ACH	A988124	479,700.00	0.00	139,313,600,166.93
15	PAGO TERCERO ACH	A988122	276,000.00	0.00	139,313,324,166.93
15	PAGO TERCERO ACH	A988120	440,400.00	0.00	139,312,883,766.93
15	PAGO TERCERO ACH	A988118	276,000.00	0.00	139,312,607,766.93
15	PAGO TERCERO ACH	A987658	1,063,500.00	0.00	139,311,544,266.93
15	PAGO TERCERO ACH	A987656	113,400.00	0.00	139,311,430,866.93
15	PAGO TERCERO ACH	A987654	491,400.00	0.00	139,310,939,466.93
15	PAGO TERCERO ACH	A987206	332,880.00	0.00	139,310,606,586.93
15	PAGO TERCERO ACH	A987204	759,000.00	0.00	139,309,847,586.93
15	PAGO TERCERO ACH	A987202	151,200.00	0.00	139,309,696,386.93
15	PAGO TERCERO ACH	A987200	610,470.00	0.00	139,309,085,916.93
15	PAGO TERCERO ACH	A987198	310,500.00	0.00	139,308,775,416.93
15	PAGO TERCERO ACH	A987196	660,600.00	0.00	139,308,114,816.93
15	PAGO TERCERO ACH	A986716	345,000.00	0.00	139,307,769,816.93
15	PAGO TERCERO ACH	A986714	207,000.00	0.00	139,307,562,816.93
15	PAGO TERCERO ACH	A986712	75,600.00	0.00	139,307,487,216.93
15	PAGO TERCERO ACH	A986304	680,400.00	0.00	139,306,806,816.93
15	PAGO TERCERO ACH	A986302	302,400.00	0.00	139,306,504,416.93
15	PAGO TERCERO ACH	A986300	428,400.00	0.00	139,306,076,016.93
15	PAGO TERCERO ACH	A985824	621,000.00	0.00	139,305,455,016.93
15	PAGO TERCERO ACH	A985822	869,400.00	0.00	139,304,585,616.93
15	PAGO TERCERO ACH	A985820	680,400.00	0.00	139,303,905,216.93
15	PAGO TERCERO ACH	A985380	604,800.00	0.00	139,303,300,416.93
15	PAGO TERCERO ACH	A985378	151,200.00	0.00	139,303,149,216.93
15	PAGO TERCERO ACH	A985376	414,000.00	0.00	139,302,735,216.93
15	PAGO TERCERO ACH	A985374	151,200.00	0.00	139,302,584,016.93
15	PAGO TERCERO ACH	A985372	482,400.00	0.00	139,302,101,616.93
15	PAGO TERCERO ACH	A985370	285,600.00	0.00	139,301,816,016.93
15	PAGO TERCERO ACH	A984938	151,200.00	0.00	139,301,664,816.93
15	PAGO TERCERO ACH	A984936	552,000.00	0.00	139,301,112,816.93
15	PAGO TERCERO ACH	A984934	483,000.00	0.00	139,300,629,816.93
15	PAGO TERCERO ACH	A984498	931,500.00	0.00	139,299,698,316.93
15	PAGO TERCERO ACH	A984496	621,000.00	0.00	139,299,077,316.93
15	PAGO TERCERO ACH	A984494	567,000.00	0.00	139,298,510,316.93
15	PAGO TERCERO ACH	A984069	678,300.00	0.00	139,297,832,016.93
15	PAGO TERCERO ACH	A984067	1,820,700.00	0.00	139,296,011,316.93
15	PAGO TERCERO ACH	A984065	604,800.00	0.00	139,295,406,516.93
15	PAGO TERCERO ACH	A984063	844,200.00	0.00	139,294,562,316.93
15	PAGO TERCERO ACH	A984061	241,500.00	0.00	139,294,320,816.93
15	PAGO TERCERO ACH	A983629	621,000.00	0.00	139,293,699,816.93
15	PAGO TERCERO ACH	A983627	1,207,500.00	0.00	139,292,492,316.93
15	PAGO TERCERO ACH	A983625	379,500.00	0.00	139,292,112,816.93
15	PAGO TERCERO ACH	A983623	567,000.00	0.00	139,291,545,816.93
15	PAGO TERCERO ACH	A983621	1,285,200.00	0.00	139,290,260,616.93
15	PAGO TERCERO ACH	A983165	586,500.00	0.00	139,289,674,116.93
15	PAGO TERCERO ACH	A983163	763,800.00	0.00	139,288,910,316.93
15	PAGO TERCERO ACH	A983161	69,000.00	0.00	139,288,841,316.93
15	PAGO TERCERO ACH	A982740	392,100.00	0.00	139,288,449,216.93
15	PAGO TERCERO ACH	A982738	241,500.00	0.00	139,288,207,716.93
15	PAGO TERCERO ACH	A982736	361,800.00	0.00	139,287,845,916.93
15	PAGO TERCERO ACH	A982282	414,000.00	0.00	139,287,431,916.93
15	PAGO TERCERO ACH	A982280	357,000.00	0.00	139,287,074,916.93
15	PAGO TERCERO ACH	A982278	522,600.00	0.00	139,286,552,316.93
15	PAGO TERCERO ACH	A982276	361,800.00	0.00	139,286,190,516.93
15	PAGO TERCERO ACH	A982274	1,005,000.00	0.00	139,285,185,516.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 49/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	256A321	828,000.00	0.00	139,284,357,516.93
15	PAGO TERCERO ACH	A982271	207,000.00	0.00	139,284,150,516.93
15	PAGO TERCERO ACH	A982269	1,020,600.00	0.00	139,283,129,916.93
15	PAGO TERCERO ACH	A982267	683,400.00	0.00	139,282,446,516.93
15	PAGO TERCERO ACH	A982265	428,400.00	0.00	139,282,018,116.93
15	PAGO TERCERO ACH	A982263	586,500.00	0.00	139,281,431,616.93
15	PAGO TERCERO ACH	A982261	763,800.00	0.00	139,280,667,816.93
15	PAGO TERCERO ACH	A982259	1,096,200.00	0.00	139,279,571,616.93
15	PAGO TERCERO ACH	A982257	113,400.00	0.00	139,279,458,216.93
15	PAGO TERCERO ACH	A988558	553,500.00	0.00	139,278,904,716.93
15	PAGO TERCERO ACH	A988556	1,483,500.00	0.00	139,277,421,216.93
15	PAGO TERCERO ACH	A988554	361,800.00	0.00	139,277,059,416.93
15	PAGO TERCERO ACH	A988116	414,000.00	0.00	139,276,645,416.93
15	PAGO TERCERO ACH	A988114	464,100.00	0.00	139,276,181,316.93
15	PAGO TERCERO ACH	A988112	553,500.00	0.00	139,275,627,816.93
15	PAGO TERCERO ACH	A988110	1,365,300.00	0.00	139,274,262,516.93
15	PAGO TERCERO ACH	A988108	491,400.00	0.00	139,273,771,116.93
15	PAGO TERCERO ACH	A988106	151,200.00	0.00	139,273,619,916.93
15	PAGO TERCERO ACH	A987194	357,000.00	0.00	139,273,262,916.93
15	PAGO TERCERO ACH	A987192	249,900.00	0.00	139,273,013,016.93
15	PAGO TERCERO ACH	A987190	249,900.00	0.00	139,272,763,116.93
15	PAGO TERCERO ACH	A987188	464,100.00	0.00	139,272,299,016.93
15	PAGO TERCERO ACH	A987186	339,930.00	0.00	139,271,959,086.93
15	PAGO TERCERO ACH	A987184	345,000.00	0.00	139,271,614,086.93
15	PAGO TERCERO ACH	A986710	1,159,200.00	0.00	139,270,454,886.93
15	PAGO TERCERO ACH	A986708	516,600.00	0.00	139,269,938,286.93
15	PAGO TERCERO ACH	A986706	264,600.00	0.00	139,269,673,686.93
15	PAGO TERCERO ACH	A986298	201,000.00	0.00	139,269,472,686.93
15	PAGO TERCERO ACH	A986296	188,850.00	0.00	139,269,283,836.93
15	PAGO TERCERO ACH	A986294	578,400.00	0.00	139,268,705,436.93
15	PAGO TERCERO ACH	A985818	571,200.00	0.00	139,268,134,236.93
15	PAGO TERCERO ACH	A985816	541,380.00	0.00	139,267,592,856.93
15	PAGO TERCERO ACH	A985814	332,100.00	0.00	139,267,260,756.93
15	PAGO TERCERO ACH	A985368	2,070,600.00	0.00	139,265,190,156.93
15	PAGO TERCERO ACH	A985366	1,180,800.00	0.00	139,264,009,356.93
15	PAGO TERCERO ACH	A985364	714,000.00	0.00	139,263,295,356.93
15	PAGO TERCERO ACH	A984932	295,200.00	0.00	139,263,000,156.93
15	PAGO TERCERO ACH	A984930	723,600.00	0.00	139,262,276,556.93
15	PAGO TERCERO ACH	A984928	172,500.00	0.00	139,262,104,056.93
15	PAGO TERCERO ACH	A984926	811,800.00	0.00	139,261,292,256.93
15	PAGO TERCERO ACH	A984924	295,200.00	0.00	139,260,997,056.93
15	PAGO TERCERO ACH	A984922	1,070,100.00	0.00	139,259,926,956.93
15	PAGO TERCERO ACH	A984492	996,300.00	0.00	139,258,930,656.93
15	PAGO TERCERO ACH	A984490	553,500.00	0.00	139,258,377,156.93
15	PAGO TERCERO ACH	A984488	529,200.00	0.00	139,257,847,956.93
15	PAGO TERCERO ACH	A984059	258,300.00	0.00	139,257,589,656.93
15	PAGO TERCERO ACH	A984057	357,000.00	0.00	139,257,232,656.93
15	PAGO TERCERO ACH	A984055	103,500.00	0.00	139,257,129,156.93
15	PAGO TERCERO ACH	A983619	1,246,200.00	0.00	139,255,882,956.93
15	PAGO TERCERO ACH	A983617	804,000.00	0.00	139,255,078,956.93
15	PAGO TERCERO ACH	A983615	379,500.00	0.00	139,254,699,456.93
15	PAGO TERCERO ACH	A983613	567,000.00	0.00	139,254,132,456.93
15	PAGO TERCERO ACH	A983611	207,000.00	0.00	139,253,925,456.93
15	PAGO TERCERO ACH	A983159	113,400.00	0.00	139,253,812,056.93
15	PAGO TERCERO ACH	A983157	982,800.00	0.00	139,252,829,256.93
15	PAGO TERCERO ACH	A983155	340,200.00	0.00	139,252,489,056.93
15	PAGO TERCERO ACH	A983153	680,400.00	0.00	139,251,808,656.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 49/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983151	499,800.00	0.00	139,251,308,856.93
15	PAGO TERCERO ACH	A983149	1,365,900.00	0.00	139,249,942,956.93
15	PAGO TERCERO ACH	A982734	922,500.00	0.00	139,249,020,456.93
15	PAGO TERCERO ACH	A982732	690,000.00	0.00	139,248,330,456.93
15	PAGO TERCERO ACH	A982730	718,200.00	0.00	139,247,612,256.93
15	PAGO TERCERO ACH	A982728	683,400.00	0.00	139,246,928,856.93
15	PAGO TERCERO ACH	A982726	448,500.00	0.00	139,246,480,356.93
15	PAGO TERCERO ACH	A982724	405,900.00	0.00	139,246,074,456.93
15	PAGO TERCERO ACH	A982722	264,600.00	0.00	139,245,809,856.93
15	PAGO TERCERO ACH	A982720	442,800.00	0.00	139,245,367,056.93
15	PAGO TERCERO ACH	A982718	264,600.00	0.00	139,245,102,456.93
15	PAGO TERCERO ACH	A982716	862,500.00	0.00	139,244,239,956.93
15	PAGO TERCERO ACH	A982714	138,000.00	0.00	139,244,101,956.93
15	PAGO TERCERO ACH	A982712	345,000.00	0.00	139,243,756,956.93
15	PAGO TERCERO ACH	A982710	1,206,000.00	0.00	139,242,550,956.93
15	PAGO TERCERO ACH	A982708	491,010.00	0.00	139,242,059,946.93
15	PAGO TERCERO ACH	A982706	369,000.00	0.00	139,241,690,946.93
15	PAGO TERCERO ACH	A982704	780,330.00	0.00	139,240,910,616.93
15	PAGO TERCERO ACH	A982702	567,000.00	0.00	139,240,343,616.93
15	PAGO TERCERO ACH	A982700	172,500.00	0.00	139,240,171,116.93
15	PAGO TERCERO ACH	A982698	142,800.00	0.00	139,240,028,316.93
15	PAGO TERCERO ACH	A982255	281,400.00	0.00	139,239,746,916.93
15	PAGO TERCERO ACH	A982253	415,800.00	0.00	139,239,331,116.93
15	PAGO TERCERO ACH	A982251	321,600.00	0.00	139,239,009,516.93
15	PAGO TERCERO ACH	A982249	193,350.00	0.00	139,238,816,166.93
15	PAGO TERCERO ACH	A982247	479,700.00	0.00	139,238,336,466.93
15	PAGO TERCERO ACH	A982245	207,000.00	0.00	139,238,129,466.93
15	PAGO TERCERO ACH	A982243	264,390.00	0.00	139,237,865,076.93
15	PAGO TERCERO ACH	A982241	402,000.00	0.00	139,237,463,076.93
15	PAGO TERCERO ACH	A982239	310,500.00	0.00	139,237,152,576.93
15	PAGO TERCERO ACH	A982237	1,246,410.00	0.00	139,235,906,166.93
15	PAGO TERCERO ACH	A982235	1,188,330.00	0.00	139,234,717,836.93
15	PAGO TERCERO ACH	A982233	357,000.00	0.00	139,234,360,836.93
15	PAGO TERCERO ACH	A982231	221,400.00	0.00	139,234,139,436.93
15	PAGO TERCERO ACH	A982229	1,402,200.00	0.00	139,232,737,236.93
15	PAGO TERCERO ACH	A982227	264,600.00	0.00	139,232,472,636.93
15	PAGO TERCERO ACH	A982225	184,500.00	0.00	139,232,288,136.93
15	PAGO TERCERO ACH	A982223	1,999,200.00	0.00	139,230,288,936.93
15	PAGO TERCERO ACH	A982221	340,200.00	0.00	139,229,948,736.93
15	PAGO TERCERO ACH	A982219	321,300.00	0.00	139,229,627,436.93
15	PAGO TERCERO ACH	A989000	281,400.00	0.00	139,229,346,036.93
15	PAGO TERCERO ACH	A988998	1,224,630.00	0.00	139,228,121,406.93
15	PAGO TERCERO ACH	A988996	214,200.00	0.00	139,227,907,206.93
15	PAGO TERCERO ACH	A988994	590,400.00	0.00	139,227,316,806.93
15	PAGO TERCERO ACH	A988992	1,725,000.00	0.00	139,225,591,806.93
15	PAGO TERCERO ACH	A988990	499,800.00	0.00	139,225,092,006.93
15	PAGO TERCERO ACH	A988988	138,000.00	0.00	139,224,954,006.93
15	PAGO TERCERO ACH	A988986	533,910.00	0.00	139,224,420,096.93
15	PAGO TERCERO ACH	A988984	405,900.00	0.00	139,224,014,196.93
15	PAGO TERCERO ACH	A988982	1,587,600.00	0.00	139,222,426,596.93
15	PAGO TERCERO ACH	A988980	804,000.00	0.00	139,221,622,596.93
15	PAGO TERCERO ACH	A988978	361,800.00	0.00	139,221,260,796.93
15	PAGO TERCERO ACH	A988976	924,600.00	0.00	139,220,336,196.93
15	PAGO TERCERO ACH	A988974	483,000.00	0.00	139,219,853,196.93
15	PAGO TERCERO ACH	A988972	448,500.00	0.00	139,219,404,696.93
15	PAGO TERCERO ACH	A988970	627,300.00	0.00	139,218,777,396.93
15	PAGO TERCERO ACH	A988968	453,600.00	0.00	139,218,323,796.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988966	321,600.00	0.00	139,218,002,196.93
15	PAGO TERCERO ACH	A988964	571,200.00	0.00	139,217,430,996.93
15	PAGO TERCERO ACH	A988552	120,600.00	0.00	139,217,310,396.93
15	PAGO TERCERO ACH	A988550	1,326,600.00	0.00	139,215,983,796.93
15	PAGO TERCERO ACH	A988548	1,402,200.00	0.00	139,214,581,596.93
15	PAGO TERCERO ACH	A988546	1,447,200.00	0.00	139,213,134,396.93
15	PAGO TERCERO ACH	A988544	2,419,200.00	0.00	139,210,715,196.93
15	PAGO TERCERO ACH	A988542	1,392,300.00	0.00	139,209,322,896.93
15	PAGO TERCERO ACH	A988540	483,000.00	0.00	139,208,839,896.93
15	PAGO TERCERO ACH	A988538	378,000.00	0.00	139,208,461,896.93
15	PAGO TERCERO ACH	A988536	892,500.00	0.00	139,207,569,396.93
15	PAGO TERCERO ACH	A988534	184,500.00	0.00	139,207,384,896.93
15	PAGO TERCERO ACH	A988532	714,000.00	0.00	139,206,670,896.93
15	PAGO TERCERO ACH	A988530	657,120.00	0.00	139,206,013,776.93
15	PAGO TERCERO ACH	A988528	1,738,800.00	0.00	139,204,274,976.93
15	PAGO TERCERO ACH	A988526	340,200.00	0.00	139,203,934,776.93
15	PAGO TERCERO ACH	A988524	738,000.00	0.00	139,203,196,776.93
15	PAGO TERCERO ACH	A988522	75,600.00	0.00	139,203,121,176.93
15	PAGO TERCERO ACH	A988520	214,200.00	0.00	139,202,906,976.93
15	PAGO TERCERO ACH	A988518	643,200.00	0.00	139,202,263,776.93
15	PAGO TERCERO ACH	A988516	627,300.00	0.00	139,201,636,476.93
15	PAGO TERCERO ACH	A988104	756,000.00	0.00	139,200,880,476.93
15	PAGO TERCERO ACH	A988102	310,500.00	0.00	139,200,569,976.93
15	PAGO TERCERO ACH	A988100	160,800.00	0.00	139,200,409,176.93
15	PAGO TERCERO ACH	A988098	828,000.00	0.00	139,199,581,176.93
15	PAGO TERCERO ACH	A988096	1,476,000.00	0.00	139,198,105,176.93
15	PAGO TERCERO ACH	A988094	378,000.00	0.00	139,197,727,176.93
15	PAGO TERCERO ACH	A988092	529,200.00	0.00	139,197,197,976.93
15	PAGO TERCERO ACH	A988090	1,033,200.00	0.00	139,196,164,776.93
15	PAGO TERCERO ACH	A988088	482,400.00	0.00	139,195,682,376.93
15	PAGO TERCERO ACH	A988086	642,600.00	0.00	139,195,039,776.93
15	PAGO TERCERO ACH	A988084	438,840.00	0.00	139,194,600,936.93
15	PAGO TERCERO ACH	A988082	533,910.00	0.00	139,194,067,026.93
15	PAGO TERCERO ACH	A988080	1,285,200.00	0.00	139,192,781,826.93
15	PAGO TERCERO ACH	A988078	1,106,700.00	0.00	139,191,675,126.93
15	PAGO TERCERO ACH	A988076	310,500.00	0.00	139,191,364,626.93
15	PAGO TERCERO ACH	A988074	147,600.00	0.00	139,191,217,026.93
15	PAGO TERCERO ACH	A988072	138,000.00	0.00	139,191,079,026.93
15	PAGO TERCERO ACH	A988070	516,600.00	0.00	139,190,562,426.93
15	PAGO TERCERO ACH	A988068	285,600.00	0.00	139,190,276,826.93
15	PAGO TERCERO ACH	A987652	603,000.00	0.00	139,189,673,826.93
15	PAGO TERCERO ACH	A987650	623,400.00	0.00	139,189,050,426.93
15	PAGO TERCERO ACH	A987648	1,608,000.00	0.00	139,187,442,426.93
15	PAGO TERCERO ACH	A987646	763,800.00	0.00	139,186,678,626.93
15	PAGO TERCERO ACH	A987644	276,000.00	0.00	139,186,402,626.93
15	PAGO TERCERO ACH	A987642	189,030.00	0.00	139,186,213,596.93
15	PAGO TERCERO ACH	A987640	517,500.00	0.00	139,185,696,096.93
15	PAGO TERCERO ACH	A987638	241,500.00	0.00	139,185,454,596.93
15	PAGO TERCERO ACH	A987636	287,490.00	0.00	139,185,167,106.93
15	PAGO TERCERO ACH	A987634	340,200.00	0.00	139,184,826,906.93
15	PAGO TERCERO ACH	A987632	285,600.00	0.00	139,184,541,306.93
15	PAGO TERCERO ACH	A987630	626,400.00	0.00	139,183,914,906.93
15	PAGO TERCERO ACH	A987628	276,000.00	0.00	139,183,638,906.93
15	PAGO TERCERO ACH	A987626	483,000.00	0.00	139,183,155,906.93
15	PAGO TERCERO ACH	A987624	241,500.00	0.00	139,182,914,406.93
15	PAGO TERCERO ACH	A987622	1,436,400.00	0.00	139,181,478,006.93
15	PAGO TERCERO ACH	A987620	1,355,310.00	0.00	139,180,122,696.93

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 50/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A987618	213,000.00	0.00	139,179,909,696.93
15	PAGO TERCERO ACH	A987616	1,058,400.00	0.00	139,178,851,296.93
15	PAGO TERCERO ACH	A987182	249,900.00	0.00	139,178,601,396.93
15	PAGO TERCERO ACH	A987180	241,500.00	0.00	139,178,359,896.93
15	PAGO TERCERO ACH	A987178	276,000.00	0.00	139,178,083,896.93
15	PAGO TERCERO ACH	A987176	678,300.00	0.00	139,177,405,596.93
15	PAGO TERCERO ACH	A987174	1,106,700.00	0.00	139,176,298,896.93
15	PAGO TERCERO ACH	A987172	201,000.00	0.00	139,176,097,896.93
15	PAGO TERCERO ACH	A987170	361,800.00	0.00	139,175,736,096.93
15	PAGO TERCERO ACH	A987168	345,000.00	0.00	139,175,391,096.93
15	PAGO TERCERO ACH	A987166	511,980.00	0.00	139,174,879,116.93
15	PAGO TERCERO ACH	A987164	1,071,000.00	0.00	139,173,808,116.93
15	PAGO TERCERO ACH	A987162	529,200.00	0.00	139,173,278,916.93
15	PAGO TERCERO ACH	A987160	378,000.00	0.00	139,172,900,916.93
15	PAGO TERCERO ACH	A987158	276,000.00	0.00	139,172,624,916.93
15	PAGO TERCERO ACH	A987156	586,500.00	0.00	139,172,038,416.93
15	PAGO TERCERO ACH	A987154	189,000.00	0.00	139,171,849,416.93
15	PAGO TERCERO ACH	A987152	959,400.00	0.00	139,170,890,016.93
15	PAGO TERCERO ACH	A987150	1,999,200.00	0.00	139,168,890,816.93
15	PAGO TERCERO ACH	A987148	966,000.00	0.00	139,167,924,816.93
15	PAGO TERCERO ACH	A987146	964,800.00	0.00	139,166,960,016.93
15	PAGO TERCERO ACH	A986704	151,200.00	0.00	139,166,808,816.93
15	PAGO TERCERO ACH	A986702	207,000.00	0.00	139,166,601,816.93
15	PAGO TERCERO ACH	A986700	310,500.00	0.00	139,166,291,316.93
15	PAGO TERCERO ACH	A986698	339,000.00	0.00	139,165,952,316.93
15	PAGO TERCERO ACH	A986696	1,276,500.00	0.00	139,164,675,816.93
15	PAGO TERCERO ACH	A986694	241,500.00	0.00	139,164,434,316.93
15	PAGO TERCERO ACH	A986692	448,500.00	0.00	139,163,985,816.93
15	PAGO TERCERO ACH	A986690	361,800.00	0.00	139,163,624,016.93
15	PAGO TERCERO ACH	A986688	107,100.00	0.00	139,163,516,916.93
15	PAGO TERCERO ACH	A986686	138,000.00	0.00	139,163,378,916.93
15	PAGO TERCERO ACH	A986684	276,000.00	0.00	139,163,102,916.93
15	PAGO TERCERO ACH	A986682	153,780.00	0.00	139,162,949,136.93
15	PAGO TERCERO ACH	A986680	285,600.00	0.00	139,162,663,536.93
15	PAGO TERCERO ACH	A986678	1,209,600.00	0.00	139,161,453,936.93
15	PAGO TERCERO ACH	A986292	379,500.00	0.00	139,161,074,436.93
15	PAGO TERCERO ACH	A986290	642,600.00	0.00	139,160,431,836.93
15	PAGO TERCERO ACH	A986288	643,200.00	0.00	139,159,788,636.93
15	PAGO TERCERO ACH	A985812	348,030.00	0.00	139,159,440,606.93
15	PAGO TERCERO ACH	A985810	517,500.00	0.00	139,158,923,106.93
15	PAGO TERCERO ACH	A985808	207,000.00	0.00	139,158,716,106.93
15	PAGO TERCERO ACH	A985806	892,500.00	0.00	139,157,823,606.93
15	PAGO TERCERO ACH	A985804	963,900.00	0.00	139,156,859,706.93
15	PAGO TERCERO ACH	A985802	1,120,500.00	0.00	139,155,739,206.93
15	PAGO TERCERO ACH	A985362	431,310.00	0.00	139,155,307,896.93
15	PAGO TERCERO ACH	A985360	718,200.00	0.00	139,154,589,696.93
15	PAGO TERCERO ACH	A985358	172,500.00	0.00	139,154,417,196.93
15	PAGO TERCERO ACH	A985356	310,500.00	0.00	139,154,106,696.93
15	PAGO TERCERO ACH	A984920	1,033,200.00	0.00	139,153,073,496.93
15	PAGO TERCERO ACH	A984918	321,600.00	0.00	139,152,751,896.93
15	PAGO TERCERO ACH	A984916	1,407,000.00	0.00	139,151,344,896.93
15	PAGO TERCERO ACH	A984914	415,800.00	0.00	139,150,929,096.93
15	PAGO TERCERO ACH	A984912	856,800.00	0.00	139,150,072,296.93
15	PAGO TERCERO ACH	A984910	642,600.00	0.00	139,149,429,696.93
15	PAGO TERCERO ACH	A984486	1,323,000.00	0.00	139,148,106,696.93
15	PAGO TERCERO ACH	A984484	428,400.00	0.00	139,147,678,296.93
15	PAGO TERCERO ACH	A984482	464,100.00	0.00	139,147,214,196.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 51/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A984480	793,500.00	0.00	139,146,420,696.93
15	PAGO TERCERO ACH	A984053	619,530.00	0.00	139,145,801,166.93
15	PAGO TERCERO ACH	A984051	718,200.00	0.00	139,145,082,966.93
15	PAGO TERCERO ACH	A984049	567,000.00	0.00	139,144,515,966.93
15	PAGO TERCERO ACH	A984047	103,500.00	0.00	139,144,412,466.93
15	PAGO TERCERO ACH	A983609	378,000.00	0.00	139,144,034,466.93
15	PAGO TERCERO ACH	A983607	221,400.00	0.00	139,143,813,066.93
15	PAGO TERCERO ACH	A983605	1,512,900.00	0.00	139,142,300,166.93
15	PAGO TERCERO ACH	A983603	690,000.00	0.00	139,141,610,166.93
15	PAGO TERCERO ACH	A983601	1,035,000.00	0.00	139,140,575,166.93
15	PAGO TERCERO ACH	A983599	586,500.00	0.00	139,139,988,666.93
15	PAGO TERCERO ACH	A983147	517,500.00	0.00	139,139,471,166.93
15	PAGO TERCERO ACH	A983145	838,830.00	0.00	139,138,632,336.93
15	PAGO TERCERO ACH	A983143	1,104,000.00	0.00	139,137,528,336.93
15	PAGO TERCERO ACH	A983141	160,800.00	0.00	139,137,367,536.93
15	PAGO TERCERO ACH	A982696	690,000.00	0.00	139,136,677,536.93
15	PAGO TERCERO ACH	A982694	1,070,100.00	0.00	139,135,607,436.93
15	PAGO TERCERO ACH	A982692	2,070,600.00	0.00	139,133,536,836.93
15	PAGO TERCERO ACH	A982690	258,300.00	0.00	139,133,278,536.93
15	PAGO TERCERO ACH	A982688	571,200.00	0.00	139,132,707,336.93
15	PAGO TERCERO ACH	A982686	448,500.00	0.00	139,132,258,836.93
15	PAGO TERCERO ACH	A982217	215,460.00	0.00	139,132,043,376.93
15	PAGO TERCERO ACH	A982215	241,200.00	0.00	139,131,802,176.93
15	PAGO TERCERO ACH	A982213	221,400.00	0.00	139,131,580,776.93
15	PAGO TERCERO ACH	A982211	2,130,600.00	0.00	139,129,450,176.93
15	PAGO TERCERO ACH	A988962	103,500.00	0.00	139,129,346,676.93
15	PAGO TERCERO ACH	A988960	453,600.00	0.00	139,128,893,076.93
15	PAGO TERCERO ACH	A988958	35,910.00	0.00	139,128,857,166.93
15	PAGO TERCERO ACH	A988956	207,000.00	0.00	139,128,650,166.93
15	PAGO TERCERO ACH	A988514	249,900.00	0.00	139,128,400,266.93
15	PAGO TERCERO ACH	A988512	464,100.00	0.00	139,127,936,166.93
15	PAGO TERCERO ACH	A988510	302,400.00	0.00	139,127,633,766.93
15	PAGO TERCERO ACH	A988508	321,300.00	0.00	139,127,312,466.93
15	PAGO TERCERO ACH	A988506	392,700.00	0.00	139,126,919,766.93
15	PAGO TERCERO ACH	A988504	448,500.00	0.00	139,126,471,266.93
15	PAGO TERCERO ACH	A988502	285,600.00	0.00	139,126,185,666.93
15	PAGO TERCERO ACH	A988500	369,000.00	0.00	139,125,816,666.93
15	PAGO TERCERO ACH	A988498	759,000.00	0.00	139,125,057,666.93
15	PAGO TERCERO ACH	A988066	865,230.00	0.00	139,124,192,436.93
15	PAGO TERCERO ACH	A988064	1,107,000.00	0.00	139,123,085,436.93
15	PAGO TERCERO ACH	A988062	414,000.00	0.00	139,122,671,436.93
15	PAGO TERCERO ACH	A988060	601,290.00	0.00	139,122,070,146.93
15	PAGO TERCERO ACH	A987614	664,200.00	0.00	139,121,405,946.93
15	PAGO TERCERO ACH	A987612	359,100.00	0.00	139,121,046,846.93
15	PAGO TERCERO ACH	A987610	475,410.00	0.00	139,120,571,436.93
15	PAGO TERCERO ACH	A987144	1,155,000.00	0.00	139,119,416,436.93
15	PAGO TERCERO ACH	A987142	172,500.00	0.00	139,119,243,936.93
15	PAGO TERCERO ACH	A987140	241,500.00	0.00	139,119,002,436.93
15	PAGO TERCERO ACH	A987138	885,600.00	0.00	139,118,116,836.93
15	PAGO TERCERO ACH	A987136	517,500.00	0.00	139,117,599,336.93
15	PAGO TERCERO ACH	A987134	1,070,100.00	0.00	139,116,529,236.93
15	PAGO TERCERO ACH	A986676	415,800.00	0.00	139,116,113,436.93
15	PAGO TERCERO ACH	A986674	908,820.00	0.00	139,115,204,616.93
15	PAGO TERCERO ACH	A986672	517,500.00	0.00	139,114,687,116.93
15	PAGO TERCERO ACH	A986670	522,600.00	0.00	139,114,164,516.93
15	PAGO TERCERO ACH	A986286	1,345,500.00	0.00	139,112,819,016.93
15	PAGO TERCERO ACH	A986284	483,000.00	0.00	139,112,336,016.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 51/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986282	219,420.00	0.00	139,112,116,596.93
15	PAGO TERCERO ACH	A986280	759,000.00	0.00	139,111,357,596.93
15	PAGO TERCERO ACH	A986278	1,728,600.00	0.00	139,109,628,996.93
15	PAGO TERCERO ACH	A986276	793,500.00	0.00	139,108,835,496.93
15	PAGO TERCERO ACH	A985800	442,800.00	0.00	139,108,392,696.93
15	PAGO TERCERO ACH	A985798	448,500.00	0.00	139,107,944,196.93
15	PAGO TERCERO ACH	A985796	690,000.00	0.00	139,107,254,196.93
15	PAGO TERCERO ACH	A985794	241,500.00	0.00	139,107,012,696.93
15	PAGO TERCERO ACH	A985354	574,980.00	0.00	139,106,437,716.93
15	PAGO TERCERO ACH	A985352	442,800.00	0.00	139,105,994,916.93
15	PAGO TERCERO ACH	A985350	606,900.00	0.00	139,105,388,016.93
15	PAGO TERCERO ACH	A985348	1,701,000.00	0.00	139,103,687,016.93
15	PAGO TERCERO ACH	A984908	285,600.00	0.00	139,103,401,416.93
15	PAGO TERCERO ACH	A984906	586,500.00	0.00	139,102,814,916.93
15	PAGO TERCERO ACH	A984904	172,500.00	0.00	139,102,642,416.93
15	PAGO TERCERO ACH	A984902	999,600.00	0.00	139,101,642,816.93
15	PAGO TERCERO ACH	A984900	241,500.00	0.00	139,101,401,316.93
15	PAGO TERCERO ACH	A984898	1,243,380.00	0.00	139,100,157,936.93
15	PAGO TERCERO ACH	A984478	1,069,500.00	0.00	139,099,088,436.93
15	PAGO TERCERO ACH	A984476	464,100.00	0.00	139,098,624,336.93
15	PAGO TERCERO ACH	A984474	1,108,890.00	0.00	139,097,515,446.93
15	PAGO TERCERO ACH	A984045	369,000.00	0.00	139,097,146,446.93
15	PAGO TERCERO ACH	A984043	621,000.00	0.00	139,096,525,446.93
15	PAGO TERCERO ACH	A984041	567,000.00	0.00	139,095,958,446.93
15	PAGO TERCERO ACH	A983597	1,096,200.00	0.00	139,094,862,246.93
15	PAGO TERCERO ACH	A983595	1,125,600.00	0.00	139,093,736,646.93
15	PAGO TERCERO ACH	A983593	517,500.00	0.00	139,093,219,146.93
15	PAGO TERCERO ACH	A983591	379,500.00	0.00	139,092,839,646.93
15	PAGO TERCERO ACH	A983589	207,000.00	0.00	139,092,632,646.93
15	PAGO TERCERO ACH	A983587	738,000.00	0.00	139,091,894,646.93
15	PAGO TERCERO ACH	A983139	332,880.00	0.00	139,091,561,766.93
15	PAGO TERCERO ACH	A983137	212,220.00	0.00	139,091,349,546.93
15	PAGO TERCERO ACH	A983135	1,345,500.00	0.00	139,090,004,046.93
15	PAGO TERCERO ACH	A983133	763,800.00	0.00	139,089,240,246.93
15	PAGO TERCERO ACH	A982684	586,500.00	0.00	139,088,653,746.93
15	PAGO TERCERO ACH	A982682	352,890.00	0.00	139,088,300,856.93
15	PAGO TERCERO ACH	A982680	361,800.00	0.00	139,087,939,056.93
15	PAGO TERCERO ACH	A982678	680,400.00	0.00	139,087,258,656.93
15	PAGO TERCERO ACH	A982676	1,085,400.00	0.00	139,086,173,256.93
15	PAGO TERCERO ACH	A982674	1,096,200.00	0.00	139,085,077,056.93
15	PAGO TERCERO ACH	A982209	586,500.00	0.00	139,084,490,556.93
15	PAGO TERCERO ACH	A982207	643,200.00	0.00	139,083,847,356.93
15	PAGO TERCERO ACH	A982205	207,000.00	0.00	139,083,640,356.93
15	PAGO TERCERO ACH	A982203	1,035,000.00	0.00	139,082,605,356.93
15	PAGO TERCERO ACH	A982201	207,000.00	0.00	139,082,398,356.93
15	PAGO TERCERO ACH	A982199	80,400.00	0.00	139,082,317,956.93
15	PAGO TERCERO ACH	A989414	241,500.00	0.00	139,082,076,456.93
15	PAGO TERCERO ACH	A989412	499,800.00	0.00	139,081,576,656.93
15	PAGO TERCERO ACH	A989410	405,900.00	0.00	139,081,170,756.93
15	PAGO TERCERO ACH	A989408	402,000.00	0.00	139,080,768,756.93
15	PAGO TERCERO ACH	A989406	585,120.00	0.00	139,080,183,636.93
15	PAGO TERCERO ACH	A989404	495,180.00	0.00	139,079,688,456.93
15	PAGO TERCERO ACH	A989402	964,800.00	0.00	139,078,723,656.93
15	PAGO TERCERO ACH	A988954	664,200.00	0.00	139,078,059,456.93
15	PAGO TERCERO ACH	A988952	928,200.00	0.00	139,077,131,256.93
15	PAGO TERCERO ACH	A988950	567,000.00	0.00	139,076,564,256.93
15	PAGO TERCERO ACH	A988948	571,200.00	0.00	139,075,993,056.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 52/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A988496	1,624,140.00	0.00	139,074,368,916.93
15	PAGO TERCERO ACH	A988494	77,340.00	0.00	139,074,291,576.93
15	PAGO TERCERO ACH	A988492	285,600.00	0.00	139,074,005,976.93
15	PAGO TERCERO ACH	A988490	1,137,090.00	0.00	139,072,868,886.93
15	PAGO TERCERO ACH	A988488	1,447,200.00	0.00	139,071,421,686.93
15	PAGO TERCERO ACH	A988486	369,630.00	0.00	139,071,052,056.93
15	PAGO TERCERO ACH	A988058	586,500.00	0.00	139,070,465,556.93
15	PAGO TERCERO ACH	A988056	464,100.00	0.00	139,070,001,456.93
15	PAGO TERCERO ACH	A988054	723,600.00	0.00	139,069,277,856.93
15	PAGO TERCERO ACH	A988052	714,000.00	0.00	139,068,563,856.93
15	PAGO TERCERO ACH	A988050	856,800.00	0.00	139,067,707,056.93
15	PAGO TERCERO ACH	A988048	723,600.00	0.00	139,066,983,456.93
15	PAGO TERCERO ACH	A987608	499,800.00	0.00	139,066,483,656.93
15	PAGO TERCERO ACH	A987606	1,242,000.00	0.00	139,065,241,656.93
15	PAGO TERCERO ACH	A987604	483,000.00	0.00	139,064,758,656.93
15	PAGO TERCERO ACH	A987132	78,420.00	0.00	139,064,680,236.93
15	PAGO TERCERO ACH	A987130	295,200.00	0.00	139,064,385,036.93
15	PAGO TERCERO ACH	A987128	1,134,000.00	0.00	139,063,251,036.93
15	PAGO TERCERO ACH	A987126	142,800.00	0.00	139,063,108,236.93
15	PAGO TERCERO ACH	A986668	738,000.00	0.00	139,062,370,236.93
15	PAGO TERCERO ACH	A986666	1,106,700.00	0.00	139,061,263,536.93
15	PAGO TERCERO ACH	A986664	235,260.00	0.00	139,061,028,276.93
15	PAGO TERCERO ACH	A986274	389,070.00	0.00	139,060,639,206.93
15	PAGO TERCERO ACH	A986272	235,260.00	0.00	139,060,403,946.93
15	PAGO TERCERO ACH	A986270	249,900.00	0.00	139,060,154,046.93
15	PAGO TERCERO ACH	A986268	642,600.00	0.00	139,059,511,446.93
15	PAGO TERCERO ACH	A986266	414,000.00	0.00	139,059,097,446.93
15	PAGO TERCERO ACH	A986264	1,125,600.00	0.00	139,057,971,846.93
15	PAGO TERCERO ACH	A985792	540,930.00	0.00	139,057,430,916.93
15	PAGO TERCERO ACH	A985790	1,379,430.00	0.00	139,056,051,486.93
15	PAGO TERCERO ACH	A985788	201,000.00	0.00	139,055,850,486.93
15	PAGO TERCERO ACH	A985786	1,380,000.00	0.00	139,054,470,486.93
15	PAGO TERCERO ACH	A985346	1,892,100.00	0.00	139,052,578,386.93
15	PAGO TERCERO ACH	A985344	1,447,200.00	0.00	139,051,131,186.93
15	PAGO TERCERO ACH	A985342	249,900.00	0.00	139,050,881,286.93
15	PAGO TERCERO ACH	A985340	172,500.00	0.00	139,050,708,786.93
15	PAGO TERCERO ACH	A985338	811,800.00	0.00	139,049,896,986.93
15	PAGO TERCERO ACH	A985336	567,000.00	0.00	139,049,329,986.93
15	PAGO TERCERO ACH	A985334	189,000.00	0.00	139,049,140,986.93
15	PAGO TERCERO ACH	A985332	258,300.00	0.00	139,048,882,686.93
15	PAGO TERCERO ACH	A985330	1,845,000.00	0.00	139,047,037,686.93
15	PAGO TERCERO ACH	A984896	1,380,000.00	0.00	139,045,657,686.93
15	PAGO TERCERO ACH	A984894	442,800.00	0.00	139,045,214,886.93
15	PAGO TERCERO ACH	A984892	466,830.00	0.00	139,044,748,056.93
15	PAGO TERCERO ACH	A984890	519,540.00	0.00	139,044,228,516.93
15	PAGO TERCERO ACH	A984888	517,500.00	0.00	139,043,711,016.93
15	PAGO TERCERO ACH	A984886	310,500.00	0.00	139,043,400,516.93
15	PAGO TERCERO ACH	A984472	2,068,500.00	0.00	139,041,332,016.93
15	PAGO TERCERO ACH	A984470	148,440.00	0.00	139,041,183,576.93
15	PAGO TERCERO ACH	A984468	1,625,400.00	0.00	139,039,558,176.93
15	PAGO TERCERO ACH	A984466	701,100.00	0.00	139,038,857,076.93
15	PAGO TERCERO ACH	A984039	369,000.00	0.00	139,038,488,076.93
15	PAGO TERCERO ACH	A984037	535,500.00	0.00	139,037,952,576.93
15	PAGO TERCERO ACH	A984035	701,100.00	0.00	139,037,251,476.93
15	PAGO TERCERO ACH	A984033	332,100.00	0.00	139,036,919,376.93
15	PAGO TERCERO ACH	A984031	414,000.00	0.00	139,036,505,376.93
15	PAGO TERCERO ACH	A984029	179,550.00	0.00	139,036,325,826.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 52/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A983585	401,610.00	0.00	139,035,924,216.93
15	PAGO TERCERO ACH	A983583	332,100.00	0.00	139,035,592,116.93
15	PAGO TERCERO ACH	A983581	723,600.00	0.00	139,034,868,516.93
15	PAGO TERCERO ACH	A983579	529,200.00	0.00	139,034,339,316.93
15	PAGO TERCERO ACH	A983577	110,700.00	0.00	139,034,228,616.93
15	PAGO TERCERO ACH	A983575	578,400.00	0.00	139,033,650,216.93
15	PAGO TERCERO ACH	A983131	1,648,200.00	0.00	139,032,002,016.93
15	PAGO TERCERO ACH	A983129	718,200.00	0.00	139,031,283,816.93
15	PAGO TERCERO ACH	A983127	73,800.00	0.00	139,031,210,016.93
15	PAGO TERCERO ACH	A983125	1,449,000.00	0.00	139,029,761,016.93
15	PAGO TERCERO ACH	A982672	214,200.00	0.00	139,029,546,816.93
15	PAGO TERCERO ACH	A982670	442,800.00	0.00	139,029,104,016.93
15	PAGO TERCERO ACH	A982668	357,000.00	0.00	139,028,747,016.93
15	PAGO TERCERO ACH	A982666	627,300.00	0.00	139,028,119,716.93
15	PAGO TERCERO ACH	A982664	184,500.00	0.00	139,027,935,216.93
15	PAGO TERCERO ACH	A982662	479,700.00	0.00	139,027,455,516.93
15	PAGO TERCERO ACH	A989400	1,447,200.00	0.00	139,026,008,316.93
15	PAGO TERCERO ACH	A989398	1,291,500.00	0.00	139,024,716,816.93
15	PAGO TERCERO ACH	A989396	780,330.00	0.00	139,023,936,486.93
15	PAGO TERCERO ACH	A989394	552,000.00	0.00	139,023,384,486.93
15	PAGO TERCERO ACH	A989392	1,058,400.00	0.00	139,022,326,086.93
15	PAGO TERCERO ACH	A989390	408,210.00	0.00	139,021,917,876.93
15	PAGO TERCERO ACH	A988946	884,400.00	0.00	139,021,033,476.93
15	PAGO TERCERO ACH	A988944	321,300.00	0.00	139,020,712,176.93
15	PAGO TERCERO ACH	A988942	464,100.00	0.00	139,020,248,076.93
15	PAGO TERCERO ACH	A988940	321,300.00	0.00	139,019,926,776.93
15	PAGO TERCERO ACH	A988484	603,030.00	0.00	139,019,323,746.93
15	PAGO TERCERO ACH	A988482	756,000.00	0.00	139,018,567,746.93
15	PAGO TERCERO ACH	A988480	517,500.00	0.00	139,018,050,246.93
15	PAGO TERCERO ACH	A988478	464,100.00	0.00	139,017,586,146.93
15	PAGO TERCERO ACH	A988476	922,500.00	0.00	139,016,663,646.93
15	PAGO TERCERO ACH	A988474	759,000.00	0.00	139,015,904,646.93
15	PAGO TERCERO ACH	A988046	1,918,800.00	0.00	139,013,985,846.93
15	PAGO TERCERO ACH	A988044	310,500.00	0.00	139,013,675,346.93
15	PAGO TERCERO ACH	A988042	552,000.00	0.00	139,013,123,346.93
15	PAGO TERCERO ACH	A988040	885,600.00	0.00	139,012,237,746.93
15	PAGO TERCERO ACH	A988038	448,500.00	0.00	139,011,789,246.93
15	PAGO TERCERO ACH	A988036	556,650.00	0.00	139,011,232,596.93
15	PAGO TERCERO ACH	A987602	249,900.00	0.00	139,010,982,696.93
15	PAGO TERCERO ACH	A987600	113,400.00	0.00	139,010,869,296.93
15	PAGO TERCERO ACH	A987598	185,550.00	0.00	139,010,683,746.93
15	PAGO TERCERO ACH	A987596	1,247,400.00	0.00	139,009,436,346.93
15	PAGO TERCERO ACH	A987124	1,085,400.00	0.00	139,008,350,946.93
15	PAGO TERCERO ACH	A987122	856,800.00	0.00	139,007,494,146.93
15	PAGO TERCERO ACH	A987120	448,500.00	0.00	139,007,045,646.93
15	PAGO TERCERO ACH	A987118	310,500.00	0.00	139,006,735,146.93
15	PAGO TERCERO ACH	A987116	980,430.00	0.00	139,005,754,716.93
15	PAGO TERCERO ACH	A987114	428,400.00	0.00	139,005,326,316.93
15	PAGO TERCERO ACH	A986662	793,800.00	0.00	139,004,532,516.93
15	PAGO TERCERO ACH	A986660	185,550.00	0.00	139,004,346,966.93
15	PAGO TERCERO ACH	A986658	321,300.00	0.00	139,004,025,666.93
15	PAGO TERCERO ACH	A986656	862,500.00	0.00	139,003,163,166.93
15	PAGO TERCERO ACH	A986654	793,800.00	0.00	139,002,369,366.93
15	PAGO TERCERO ACH	A986652	345,000.00	0.00	139,002,024,366.93
15	PAGO TERCERO ACH	A986262	1,849,200.00	0.00	139,000,175,166.93
15	PAGO TERCERO ACH	A986260	310,500.00	0.00	138,999,864,666.93
15	PAGO TERCERO ACH	A986258	345,000.00	0.00	138,999,519,666.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A986256	321,600.00	0.00	138,999,198,066.93
15	PAGO TERCERO ACH	A986254	1,178,100.00	0.00	138,998,019,966.93
15	PAGO TERCERO ACH	A986252	588,150.00	0.00	138,997,431,816.93
15	PAGO TERCERO ACH	A986250	1,122,300.00	0.00	138,996,309,516.93
15	PAGO TERCERO ACH	A986248	428,400.00	0.00	138,995,881,116.93
15	PAGO TERCERO ACH	A986246	214,200.00	0.00	138,995,666,916.93
15	PAGO TERCERO ACH	A986244	714,000.00	0.00	138,994,952,916.93
15	PAGO TERCERO ACH	A986242	499,800.00	0.00	138,994,453,116.93
15	PAGO TERCERO ACH	A986240	793,500.00	0.00	138,993,659,616.93
15	PAGO TERCERO ACH	A986238	196,050.00	0.00	138,993,463,566.93
15	PAGO TERCERO ACH	A986236	357,000.00	0.00	138,993,106,566.93
15	PAGO TERCERO ACH	A985784	357,000.00	0.00	138,992,749,566.93
15	PAGO TERCERO ACH	A985782	453,600.00	0.00	138,992,295,966.93
15	PAGO TERCERO ACH	A985780	604,800.00	0.00	138,991,691,166.93
15	PAGO TERCERO ACH	A985778	804,000.00	0.00	138,990,887,166.93
15	PAGO TERCERO ACH	A985776	562,800.00	0.00	138,990,324,366.93
15	PAGO TERCERO ACH	A985774	178,500.00	0.00	138,990,145,866.93
15	PAGO TERCERO ACH	A985328	321,600.00	0.00	138,989,824,266.93
15	PAGO TERCERO ACH	A985326	310,500.00	0.00	138,989,513,766.93
15	PAGO TERCERO ACH	A985324	1,963,500.00	0.00	138,987,550,266.93
15	PAGO TERCERO ACH	A985322	264,600.00	0.00	138,987,285,666.93
15	PAGO TERCERO ACH	A985320	1,889,400.00	0.00	138,985,396,266.93
15	PAGO TERCERO ACH	A985318	964,800.00	0.00	138,984,431,466.93
15	PAGO TERCERO ACH	A984884	562,800.00	0.00	138,983,868,666.93
15	PAGO TERCERO ACH	A984882	276,000.00	0.00	138,983,592,666.93
15	PAGO TERCERO ACH	A984880	606,900.00	0.00	138,982,985,766.93
15	PAGO TERCERO ACH	A984878	459,810.00	0.00	138,982,525,956.93
15	PAGO TERCERO ACH	A984464	310,500.00	0.00	138,982,215,456.93
15	PAGO TERCERO ACH	A984462	415,800.00	0.00	138,981,799,656.93
15	PAGO TERCERO ACH	A984460	428,400.00	0.00	138,981,371,256.93
15	PAGO TERCERO ACH	A984458	804,000.00	0.00	138,980,567,256.93
15	PAGO TERCERO ACH	A984456	1,254,600.00	0.00	138,979,312,656.93
15	PAGO TERCERO ACH	A984454	959,400.00	0.00	138,978,353,256.93
15	PAGO TERCERO ACH	A984452	567,000.00	0.00	138,977,786,256.93
15	PAGO TERCERO ACH	A984450	464,100.00	0.00	138,977,322,156.93
15	PAGO TERCERO ACH	A984448	475,410.00	0.00	138,976,846,746.93
15	PAGO TERCERO ACH	A984027	402,300.00	0.00	138,976,444,446.93
15	PAGO TERCERO ACH	A984025	1,963,500.00	0.00	138,974,480,946.93
15	PAGO TERCERO ACH	A984023	340,200.00	0.00	138,974,140,746.93
15	PAGO TERCERO ACH	A984021	464,100.00	0.00	138,973,676,646.93
15	PAGO TERCERO ACH	A983573	241,500.00	0.00	138,973,435,146.93
15	PAGO TERCERO ACH	A983571	907,200.00	0.00	138,972,527,946.93
15	PAGO TERCERO ACH	A983569	219,420.00	0.00	138,972,308,526.93
15	PAGO TERCERO ACH	A983567	612,000.00	0.00	138,971,696,526.93
15	PAGO TERCERO ACH	A983565	1,344,000.00	0.00	138,970,352,526.93
15	PAGO TERCERO ACH	A983563	1,152,000.00	0.00	138,969,200,526.93
15	PAGO TERCERO ACH	A983123	36,000.00	0.00	138,969,164,526.93
15	PAGO TERCERO ACH	A983121	100,800.00	0.00	138,969,063,726.93
15	PAGO TERCERO ACH	A983119	672,000.00	0.00	138,968,391,726.93
15	PAGO TERCERO ACH	A983117	844,800.00	0.00	138,967,546,926.93
15	PAGO TERCERO ACH	A983115	386,100.00	0.00	138,967,160,826.93
15	PAGO TERCERO ACH	A983113	672,000.00	0.00	138,966,488,826.93
15	PAGO TERCERO ACH	A982660	268,800.00	0.00	138,966,220,026.93
15	PAGO TERCERO ACH	A982658	291,600.00	0.00	138,965,928,426.93
15	PAGO TERCERO ACH	A982656	388,800.00	0.00	138,965,539,626.93
15	PAGO TERCERO ACH	A982654	162,000.00	0.00	138,965,377,626.93
15	PAGO TERCERO ACH	A982652	842,400.00	0.00	138,964,535,226.93

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 53/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A982650	421,200.00	0.00	138,964,114,026.93
15	PAGO TERCERO ACH	A989388	1,101,600.00	0.00	138,963,012,426.93
15	PAGO TERCERO ACH	A989386	421,200.00	0.00	138,962,591,226.93
15	PAGO TERCERO ACH	A989384	680,400.00	0.00	138,961,910,826.93
15	PAGO TERCERO ACH	A989382	583,200.00	0.00	138,961,327,626.93
15	PAGO TERCERO ACH	A988938	873,600.00	0.00	138,960,454,026.93
15	PAGO TERCERO ACH	A988936	259,200.00	0.00	138,960,194,826.93
15	PAGO TERCERO ACH	A988934	576,000.00	0.00	138,959,618,826.93
15	PAGO TERCERO ACH	A988932	219,600.00	0.00	138,959,399,226.93
15	PAGO TERCERO ACH	A988930	549,000.00	0.00	138,958,850,226.93
15	PAGO TERCERO ACH	A988928	106,200.00	0.00	138,958,744,026.93
15	PAGO TERCERO ACH	A988472	316,800.00	0.00	138,958,427,226.93
15	PAGO TERCERO ACH	A988470	1,128,600.00	0.00	138,957,298,626.93
15	PAGO TERCERO ACH	A988468	2,061,900.00	0.00	138,955,236,726.93
15	PAGO TERCERO ACH	A988466	691,200.00	0.00	138,954,545,526.93
15	PAGO TERCERO ACH	A988464	460,200.00	0.00	138,954,085,326.93
15	PAGO TERCERO ACH	A988462	712,800.00	0.00	138,953,372,526.93
15	PAGO TERCERO ACH	A988034	513,000.00	0.00	138,952,859,526.93
15	PAGO TERCERO ACH	A988032	324,900.00	0.00	138,952,534,626.93
15	PAGO TERCERO ACH	A988030	205,200.00	0.00	138,952,329,426.93
15	PAGO TERCERO ACH	A988028	950,400.00	0.00	138,951,379,026.93
15	PAGO TERCERO ACH	A987594	376,200.00	0.00	138,951,002,826.93
15	PAGO TERCERO ACH	A987592	1,592,700.00	0.00	138,949,410,126.93
15	PAGO TERCERO ACH	A987590	79,200.00	0.00	138,949,330,926.93
15	PAGO TERCERO ACH	A987588	249,900.00	0.00	138,949,081,026.93
15	PAGO TERCERO ACH	A987586	177,000.00	0.00	138,948,904,026.93
15	PAGO TERCERO ACH	A987584	831,600.00	0.00	138,948,072,426.93
15	PAGO TERCERO ACH	A987112	991,800.00	0.00	138,947,080,626.93
15	PAGO TERCERO ACH	A987110	513,000.00	0.00	138,946,567,626.93
15	PAGO TERCERO ACH	A987108	526,500.00	0.00	138,946,041,126.93
15	PAGO TERCERO ACH	A987106	158,400.00	0.00	138,945,882,726.93
15	PAGO TERCERO ACH	A987104	1,695,000.00	0.00	138,944,187,726.93
15	PAGO TERCERO ACH	A987102	743,400.00	0.00	138,943,444,326.93
15	PAGO TERCERO ACH	A986234	318,600.00	0.00	138,943,125,726.93
15	PAGO TERCERO ACH	A986232	280,800.00	0.00	138,942,844,926.93
15	PAGO TERCERO ACH	A986230	351,000.00	0.00	138,942,493,926.93
15	PAGO TERCERO ACH	A986228	513,000.00	0.00	138,941,980,926.93
15	PAGO TERCERO ACH	A986226	1,237,800.00	0.00	138,940,743,126.93
15	PAGO TERCERO ACH	A986224	672,300.00	0.00	138,940,070,826.93
15	PAGO TERCERO ACH	A986222	277,200.00	0.00	138,939,793,626.93
15	PAGO TERCERO ACH	A986220	910,800.00	0.00	138,938,882,826.93
15	PAGO TERCERO ACH	A986218	752,400.00	0.00	138,938,130,426.93
15	PAGO TERCERO ACH	A986216	198,000.00	0.00	138,937,932,426.93
15	PAGO TERCERO ACH	A986214	849,600.00	0.00	138,937,082,826.93
15	PAGO TERCERO ACH	A985772	177,000.00	0.00	138,936,905,826.93
15	PAGO TERCERO ACH	A985770	460,200.00	0.00	138,936,445,626.93
15	PAGO TERCERO ACH	A985768	963,900.00	0.00	138,935,481,726.93
15	PAGO TERCERO ACH	A985766	1,416,000.00	0.00	138,934,065,726.93
15	PAGO TERCERO ACH	A985764	259,200.00	0.00	138,933,806,526.93
15	PAGO TERCERO ACH	A985762	928,200.00	0.00	138,932,878,326.93
15	PAGO TERCERO ACH	A985760	1,198,800.00	0.00	138,931,679,526.93
15	PAGO TERCERO ACH	A985758	64,800.00	0.00	138,931,614,726.93
15	PAGO TERCERO ACH	A985756	993,600.00	0.00	138,930,621,126.93
15	PAGO TERCERO ACH	A985754	1,106,700.00	0.00	138,929,514,426.93
15	PAGO TERCERO ACH	A985316	285,600.00	0.00	138,929,228,826.93
15	PAGO TERCERO ACH	A985314	1,148,400.00	0.00	138,928,080,426.93
15	PAGO TERCERO ACH	A985312	36,600.00	0.00	138,928,043,826.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A985310	142,800.00	0.00	138,927,901,026.93
15	PAGO TERCERO ACH	A984446	580,800.00	0.00	138,927,320,226.93
15	PAGO TERCERO ACH	A984444	580,800.00	0.00	138,926,739,426.93
15	PAGO TERCERO ACH	A984019	580,800.00	0.00	138,926,158,626.93
15	PAGO TERCERO ACH	A984017	1,161,600.00	0.00	138,924,997,026.93
15	PAGO TERCERO ACH	A984015	392,700.00	0.00	138,924,604,326.93
15	PAGO TERCERO ACH	A984013	399,300.00	0.00	138,924,205,026.93
15	PAGO TERCERO ACH	A984011	243,600.00	0.00	138,923,961,426.93
15	PAGO TERCERO ACH	A983561	642,600.00	0.00	138,923,318,826.93
15	PAGO TERCERO ACH	A983559	321,300.00	0.00	138,922,997,526.93
15	PAGO TERCERO ACH	A983557	357,000.00	0.00	138,922,640,526.93
15	PAGO TERCERO ACH	A983555	512,400.00	0.00	138,922,128,126.93
15	PAGO TERCERO ACH	A983553	1,473,600.00	0.00	138,920,654,526.93
15	PAGO TERCERO ACH	A983111	249,900.00	0.00	138,920,404,626.93
15	PAGO TERCERO ACH	A983109	606,900.00	0.00	138,919,797,726.93
15	PAGO TERCERO ACH	A983107	606,900.00	0.00	138,919,190,826.93
15	PAGO TERCERO ACH	A983105	321,300.00	0.00	138,918,869,526.93
15	PAGO TERCERO ACH	A983103	464,100.00	0.00	138,918,405,426.93
15	PAGO TERCERO ACH	A982648	285,600.00	0.00	138,918,119,826.93
15	PAGO TERCERO ACH	A982646	249,900.00	0.00	138,917,869,926.93
15	PAGO TERCERO ACH	A982644	285,600.00	0.00	138,917,584,326.93
15	PAGO TERCERO ACH	A982642	71,400.00	0.00	138,917,512,926.93
15	PAGO TERCERO ACH	A982640	142,800.00	0.00	138,917,370,126.93
15	PAGO TERCERO ACH	A989380	535,500.00	0.00	138,916,834,626.93
15	PAGO TERCERO ACH	A989378	642,600.00	0.00	138,916,192,026.93
15	PAGO TERCERO ACH	A989376	871,200.00	0.00	138,915,320,826.93
15	PAGO TERCERO ACH	A989374	1,308,600.00	0.00	138,914,012,226.93
15	PAGO TERCERO ACH	A989372	723,000.00	0.00	138,913,289,226.93
15	PAGO TERCERO ACH	A988926	943,800.00	0.00	138,912,345,426.93
15	PAGO TERCERO ACH	A988924	321,300.00	0.00	138,912,024,126.93
15	PAGO TERCERO ACH	A988922	397,200.00	0.00	138,911,626,926.93
15	PAGO TERCERO ACH	A988920	464,100.00	0.00	138,911,162,826.93
15	PAGO TERCERO ACH	A988918	292,800.00	0.00	138,910,870,026.93
15	PAGO TERCERO ACH	A988916	253,500.00	0.00	138,910,616,526.93
15	PAGO TERCERO ACH	A988460	658,800.00	0.00	138,909,957,726.93
15	PAGO TERCERO ACH	A988458	254,100.00	0.00	138,909,703,626.93
15	PAGO TERCERO ACH	A988456	798,600.00	0.00	138,908,905,026.93
15	PAGO TERCERO ACH	A988026	452,400.00	0.00	138,908,452,626.93
15	PAGO TERCERO ACH	A988024	452,400.00	0.00	138,908,000,226.93
15	PAGO TERCERO ACH	A988022	696,000.00	0.00	138,907,304,226.93
15	PAGO TERCERO ACH	A988020	329,400.00	0.00	138,906,974,826.93
15	PAGO TERCERO ACH	A988018	115,200.00	0.00	138,906,859,626.93
15	PAGO TERCERO ACH	A987582	626,400.00	0.00	138,906,233,226.93
15	PAGO TERCERO ACH	A987580	307,200.00	0.00	138,905,926,026.93
15	PAGO TERCERO ACH	A987578	678,300.00	0.00	138,905,247,726.93
15	PAGO TERCERO ACH	A987100	1,197,900.00	0.00	138,904,049,826.93
15	PAGO TERCERO ACH	A987098	313,200.00	0.00	138,903,736,626.93
15	PAGO TERCERO ACH	A987096	487,200.00	0.00	138,903,249,426.93
15	PAGO TERCERO ACH	A987094	1,044,000.00	0.00	138,902,205,426.93
15	PAGO TERCERO ACH	A987092	245,700.00	0.00	138,901,959,726.93
15	PAGO TERCERO ACH	A987090	626,400.00	0.00	138,901,333,326.93
15	PAGO TERCERO ACH	A987088	348,000.00	0.00	138,900,985,326.93
15	PAGO TERCERO ACH	A987086	249,900.00	0.00	138,900,735,426.93
15	PAGO TERCERO ACH	A995945	661,200.00	0.00	138,900,074,226.93
15	PAGO TERCERO ACH	A995943	313,200.00	0.00	138,899,761,026.93
15	PAGO TERCERO ACH	A995941	904,800.00	0.00	138,898,856,226.93
15	PAGO TERCERO ACH	A995395	487,200.00	0.00	138,898,369,026.93

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 54/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A995393	835,200.00	0.00	138,897,533,826.93
15	PAGO TERCERO ACH	A995391	464,100.00	0.00	138,897,069,726.93
15	PAGO TERCERO ACH	A994787	583,200.00	0.00	138,896,486,526.93
15	PAGO TERCERO ACH	A994785	1,296,000.00	0.00	138,895,190,526.93
15	PAGO TERCERO ACH	A994783	576,000.00	0.00	138,894,614,526.93
15	PAGO TERCERO ACH	A994781	174,000.00	0.00	138,894,440,526.93
15	PAGO TERCERO ACH	A994253	174,000.00	0.00	138,894,266,526.93
15	PAGO TERCERO ACH	A994251	626,400.00	0.00	138,893,640,126.93
15	PAGO TERCERO ACH	A994249	535,500.00	0.00	138,893,104,626.93
15	PAGO TERCERO ACH	A993657	468,000.00	0.00	138,892,636,626.93
15	PAGO TERCERO ACH	A993655	115,200.00	0.00	138,892,521,426.93
15	PAGO TERCERO ACH	A993653	366,000.00	0.00	138,892,155,426.93
15	PAGO TERCERO ACH	A993651	626,400.00	0.00	138,891,529,026.93
15	PAGO TERCERO ACH	A993055	537,600.00	0.00	138,890,991,426.93
15	PAGO TERCERO ACH	A993053	243,600.00	0.00	138,890,747,826.93
15	PAGO TERCERO ACH	A993051	357,000.00	0.00	138,890,390,826.93
15	PAGO TERCERO ACH	A993049	1,113,600.00	0.00	138,889,277,226.93
15	PAGO TERCERO ACH	A992458	1,228,800.00	0.00	138,888,048,426.93
15	PAGO TERCERO ACH	A992456	499,200.00	0.00	138,887,549,226.93
15	PAGO TERCERO ACH	A992454	626,400.00	0.00	138,886,922,826.93
15	PAGO TERCERO ACH	A992452	243,600.00	0.00	138,886,679,226.93
15	PAGO TERCERO ACH	A991868	71,400.00	0.00	138,886,607,826.93
15	PAGO TERCERO ACH	A991866	678,300.00	0.00	138,885,929,526.93
15	PAGO TERCERO ACH	A991864	388,800.00	0.00	138,885,540,726.93
15	PAGO TERCERO ACH	A991282	264,000.00	0.00	138,885,276,726.93
15	PAGO TERCERO ACH	A991280	904,800.00	0.00	138,884,371,926.93
15	PAGO TERCERO ACH	A991278	348,000.00	0.00	138,884,023,926.93
15	PAGO TERCERO ACH	A990696	1,023,000.00	0.00	138,883,000,926.93
15	PAGO TERCERO ACH	A990694	76,800.00	0.00	138,882,924,126.93
15	PAGO TERCERO ACH	A990692	499,800.00	0.00	138,882,424,326.93
15	PAGO TERCERO ACH	A990084	765,600.00	0.00	138,881,658,726.93
15	PAGO TERCERO ACH	A990082	1,116,000.00	0.00	138,880,542,726.93
15	PAGO TERCERO ACH	A990080	115,200.00	0.00	138,880,427,526.93
15	PAGO TERCERO ACH	A990078	487,200.00	0.00	138,879,940,326.93
15	PAGO TERCERO ACH	A999388	591,600.00	0.00	138,879,348,726.93
15	PAGO TERCERO ACH	A998639	357,000.00	0.00	138,878,991,726.93
15	PAGO TERCERO ACH	A998637	841,800.00	0.00	138,878,149,926.93
15	PAGO TERCERO ACH	A998635	422,400.00	0.00	138,877,727,526.93
15	PAGO TERCERO ACH	A998633	109,800.00	0.00	138,877,617,726.93
15	PAGO TERCERO ACH	A997883	256,200.00	0.00	138,877,361,526.93
15	PAGO TERCERO ACH	A997881	1,574,400.00	0.00	138,875,787,126.93
15	PAGO TERCERO ACH	A997879	648,000.00	0.00	138,875,139,126.93
15	PAGO TERCERO ACH	A996499	1,372,800.00	0.00	138,873,766,326.93
15	PAGO TERCERO ACH	A996497	307,200.00	0.00	138,873,459,126.93
15	PAGO TERCERO ACH	A996495	174,000.00	0.00	138,873,285,126.93
15	PAGO TERCERO ACH	A996493	1,635,600.00	0.00	138,871,649,526.93
15	PAGO TERCERO ACH	A996491	417,600.00	0.00	138,871,231,926.93
15	PAGO TERCERO ACH	A996489	1,820,700.00	0.00	138,869,411,226.93
15	PAGO TERCERO ACH	A995939	487,200.00	0.00	138,868,924,026.93
15	PAGO TERCERO ACH	A995937	749,700.00	0.00	138,868,174,326.93
15	PAGO TERCERO ACH	A995935	1,148,400.00	0.00	138,867,025,926.93
15	PAGO TERCERO ACH	A995933	626,400.00	0.00	138,866,399,526.93
15	PAGO TERCERO ACH	A995389	417,600.00	0.00	138,865,981,926.93
15	PAGO TERCERO ACH	A995387	219,600.00	0.00	138,865,762,326.93
15	PAGO TERCERO ACH	A994779	726,000.00	0.00	138,865,036,326.93
15	PAGO TERCERO ACH	A994777	580,800.00	0.00	138,864,455,526.93
15	PAGO TERCERO ACH	A994775	313,200.00	0.00	138,864,142,326.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A994247	231,000.00	0.00	138,863,911,326.93
15	PAGO TERCERO ACH	A994245	475,800.00	0.00	138,863,435,526.93
15	PAGO TERCERO ACH	A994243	178,500.00	0.00	138,863,257,026.93
15	PAGO TERCERO ACH	A993649	1,218,000.00	0.00	138,862,039,026.93
15	PAGO TERCERO ACH	A993647	626,400.00	0.00	138,861,412,626.93
15	PAGO TERCERO ACH	A993645	626,400.00	0.00	138,860,786,226.93
15	PAGO TERCERO ACH	A993643	1,078,800.00	0.00	138,859,707,426.93
15	PAGO TERCERO ACH	A993047	278,400.00	0.00	138,859,429,026.93
15	PAGO TERCERO ACH	A993045	348,000.00	0.00	138,859,081,026.93
15	PAGO TERCERO ACH	A993043	800,400.00	0.00	138,858,280,626.93
15	PAGO TERCERO ACH	A992450	591,600.00	0.00	138,857,689,026.93
15	PAGO TERCERO ACH	A992448	871,200.00	0.00	138,856,817,826.93
15	PAGO TERCERO ACH	A992446	399,300.00	0.00	138,856,418,526.93
15	PAGO TERCERO ACH	A992444	243,600.00	0.00	138,856,174,926.93
15	PAGO TERCERO ACH	A991862	384,000.00	0.00	138,855,790,926.93
15	PAGO TERCERO ACH	A991860	810,000.00	0.00	138,854,980,926.93
15	PAGO TERCERO ACH	A991858	231,000.00	0.00	138,854,749,926.93
15	PAGO TERCERO ACH	A991276	285,600.00	0.00	138,854,464,326.93
15	PAGO TERCERO ACH	A991274	1,125,300.00	0.00	138,853,339,026.93
15	PAGO TERCERO ACH	A991272	1,052,700.00	0.00	138,852,286,326.93
15	PAGO TERCERO ACH	A991270	660,000.00	0.00	138,851,626,326.93
15	PAGO TERCERO ACH	A990690	417,600.00	0.00	138,851,208,726.93
15	PAGO TERCERO ACH	A990688	183,000.00	0.00	138,851,025,726.93
15	PAGO TERCERO ACH	A990686	1,537,200.00	0.00	138,849,488,526.93
15	PAGO TERCERO ACH	A990684	348,000.00	0.00	138,849,140,526.93
15	PAGO TERCERO ACH	A990076	245,700.00	0.00	138,848,894,826.93
15	PAGO TERCERO ACH	A990074	254,100.00	0.00	138,848,640,726.93
15	PAGO TERCERO ACH	A999386	384,000.00	0.00	138,848,256,726.93
15	PAGO TERCERO ACH	A999384	292,800.00	0.00	138,847,963,926.93
15	PAGO TERCERO ACH	A999382	285,600.00	0.00	138,847,678,326.93
15	PAGO TERCERO ACH	A999380	729,600.00	0.00	138,846,948,726.93
15	PAGO TERCERO ACH	A998631	208,800.00	0.00	138,846,739,926.93
15	PAGO TERCERO ACH	A997877	108,000.00	0.00	138,846,631,926.93
15	PAGO TERCERO ACH	A997875	645,300.00	0.00	138,845,986,626.93
15	PAGO TERCERO ACH	A997873	345,600.00	0.00	138,845,641,026.93
15	PAGO TERCERO ACH	A997871	571,200.00	0.00	138,845,069,826.93
15	PAGO TERCERO ACH	A997158	518,400.00	0.00	138,844,551,426.93
15	PAGO TERCERO ACH	A997156	144,000.00	0.00	138,844,407,426.93
15	PAGO TERCERO ACH	A997154	351,000.00	0.00	138,844,056,426.93
15	PAGO TERCERO ACH	A996487	432,000.00	0.00	138,843,624,426.93
15	PAGO TERCERO ACH	A996485	1,044,000.00	0.00	138,842,580,426.93
15	PAGO TERCERO ACH	A996483	1,224,000.00	0.00	138,841,356,426.93
15	PAGO TERCERO ACH	A996481	912,600.00	0.00	138,840,443,826.93
15	PAGO TERCERO ACH	A995931	1,604,100.00	0.00	138,838,839,726.93
15	PAGO TERCERO ACH	A995929	648,000.00	0.00	138,838,191,726.93
15	PAGO TERCERO ACH	A995927	468,000.00	0.00	138,837,723,726.93
15	PAGO TERCERO ACH	A995925	180,000.00	0.00	138,837,543,726.93
15	PAGO TERCERO ACH	A995385	648,000.00	0.00	138,836,895,726.93
15	PAGO TERCERO ACH	A995383	712,800.00	0.00	138,836,182,926.93
15	PAGO TERCERO ACH	A995381	421,200.00	0.00	138,835,761,726.93
15	PAGO TERCERO ACH	A994773	499,200.00	0.00	138,835,262,526.93
15	PAGO TERCERO ACH	A994771	180,000.00	0.00	138,835,082,526.93
15	PAGO TERCERO ACH	A994769	369,600.00	0.00	138,834,712,926.93
15	PAGO TERCERO ACH	A994767	356,400.00	0.00	138,834,356,526.93
15	PAGO TERCERO ACH	A994241	1,168,200.00	0.00	138,833,188,326.93
15	PAGO TERCERO ACH	A994239	615,600.00	0.00	138,832,572,726.93
15	PAGO TERCERO ACH	A994237	712,800.00	0.00	138,831,859,926.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 55/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A994235	1,069,200.00	0.00	138,830,790,726.93
15	PAGO TERCERO ACH	A993641	235,200.00	0.00	138,830,555,526.93
15	PAGO TERCERO ACH	A993639	271,200.00	0.00	138,830,284,326.93
15	PAGO TERCERO ACH	A993041	288,000.00	0.00	138,829,996,326.93
15	PAGO TERCERO ACH	A993039	999,600.00	0.00	138,828,996,726.93
15	PAGO TERCERO ACH	A993037	214,200.00	0.00	138,828,782,526.93
15	PAGO TERCERO ACH	A992442	691,200.00	0.00	138,828,091,326.93
15	PAGO TERCERO ACH	A992440	729,600.00	0.00	138,827,361,726.93
15	PAGO TERCERO ACH	A992438	915,000.00	0.00	138,826,446,726.93
15	PAGO TERCERO ACH	A992436	1,404,000.00	0.00	138,825,042,726.93
15	PAGO TERCERO ACH	A992434	316,800.00	0.00	138,824,725,926.93
15	PAGO TERCERO ACH	A992432	356,400.00	0.00	138,824,369,526.93
15	PAGO TERCERO ACH	A991856	355,500.00	0.00	138,824,014,026.93
15	PAGO TERCERO ACH	A991854	237,600.00	0.00	138,823,776,426.93
15	PAGO TERCERO ACH	A991852	1,861,200.00	0.00	138,821,915,226.93
15	PAGO TERCERO ACH	A991850	316,800.00	0.00	138,821,598,426.93
15	PAGO TERCERO ACH	A991848	1,346,400.00	0.00	138,820,252,026.93
15	PAGO TERCERO ACH	A991846	249,900.00	0.00	138,820,002,126.93
15	PAGO TERCERO ACH	A991268	249,900.00	0.00	138,819,752,226.93
15	PAGO TERCERO ACH	A991266	772,200.00	0.00	138,818,980,026.93
15	PAGO TERCERO ACH	A991264	421,200.00	0.00	138,818,558,826.93
15	PAGO TERCERO ACH	A991262	277,200.00	0.00	138,818,281,626.93
15	PAGO TERCERO ACH	A990682	1,529,100.00	0.00	138,816,752,526.93
15	PAGO TERCERO ACH	A990072	478,800.00	0.00	138,816,273,726.93
15	PAGO TERCERO ACH	A990070	2,217,600.00	0.00	138,814,056,126.93
15	PAGO TERCERO ACH	A990068	422,400.00	0.00	138,813,633,726.93
15	PAGO TERCERO ACH	A990066	991,800.00	0.00	138,812,641,926.93
15	PAGO TERCERO ACH	A999378	268,800.00	0.00	138,812,373,126.93
15	PAGO TERCERO ACH	A999376	249,900.00	0.00	138,812,123,226.93
15	PAGO TERCERO ACH	A999374	321,300.00	0.00	138,811,801,926.93
15	PAGO TERCERO ACH	A999372	939,600.00	0.00	138,810,862,326.93
15	PAGO TERCERO ACH	A998629	585,600.00	0.00	138,810,276,726.93
15	PAGO TERCERO ACH	A998627	806,400.00	0.00	138,809,470,326.93
15	PAGO TERCERO ACH	A998625	464,100.00	0.00	138,809,006,226.93
15	PAGO TERCERO ACH	A998623	307,200.00	0.00	138,808,699,026.93
15	PAGO TERCERO ACH	A997869	1,148,400.00	0.00	138,807,550,626.93
15	PAGO TERCERO ACH	A997152	856,800.00	0.00	138,806,693,826.93
15	PAGO TERCERO ACH	A997150	580,800.00	0.00	138,806,113,026.93
15	PAGO TERCERO ACH	A997148	183,000.00	0.00	138,805,930,026.93
15	PAGO TERCERO ACH	A997146	214,200.00	0.00	138,805,715,826.93
15	PAGO TERCERO ACH	A997144	508,200.00	0.00	138,805,207,626.93
15	PAGO TERCERO ACH	A997142	178,500.00	0.00	138,805,029,126.93
15	PAGO TERCERO ACH	A996479	456,300.00	0.00	138,804,572,826.93
15	PAGO TERCERO ACH	A995923	626,400.00	0.00	138,803,946,426.93
15	PAGO TERCERO ACH	A995921	642,600.00	0.00	138,803,303,826.93
15	PAGO TERCERO ACH	A995919	696,000.00	0.00	138,802,607,826.93
15	PAGO TERCERO ACH	A995917	749,700.00	0.00	138,801,858,126.93
15	PAGO TERCERO ACH	A995915	107,100.00	0.00	138,801,751,026.93
15	PAGO TERCERO ACH	A995913	139,200.00	0.00	138,801,611,826.93
15	PAGO TERCERO ACH	A995379	313,200.00	0.00	138,801,298,626.93
15	PAGO TERCERO ACH	A995377	768,600.00	0.00	138,800,530,026.93
15	PAGO TERCERO ACH	A995375	357,000.00	0.00	138,800,173,026.93
15	PAGO TERCERO ACH	A995373	432,900.00	0.00	138,799,740,126.93
15	PAGO TERCERO ACH	A994765	71,400.00	0.00	138,799,668,726.93
15	PAGO TERCERO ACH	A994763	249,900.00	0.00	138,799,418,826.93
15	PAGO TERCERO ACH	A994761	538,500.00	0.00	138,798,880,326.93
15	PAGO TERCERO ACH	A994233	695,400.00	0.00	138,798,184,926.93

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 56/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A994231	1,016,400.00	0.00	138,797,168,526.93
15	PAGO TERCERO ACH	A994229	762,300.00	0.00	138,796,406,226.93
15	PAGO TERCERO ACH	A994227	695,400.00	0.00	138,795,710,826.93
15	PAGO TERCERO ACH	A993637	648,000.00	0.00	138,795,062,826.93
15	PAGO TERCERO ACH	A993635	435,600.00	0.00	138,794,627,226.93
15	PAGO TERCERO ACH	A993633	471,900.00	0.00	138,794,155,326.93
15	PAGO TERCERO ACH	A993631	107,100.00	0.00	138,794,048,226.93
15	PAGO TERCERO ACH	A993035	285,600.00	0.00	138,793,762,626.93
15	PAGO TERCERO ACH	A993033	292,800.00	0.00	138,793,469,826.93
15	PAGO TERCERO ACH	A993031	253,500.00	0.00	138,793,216,326.93
15	PAGO TERCERO ACH	A992430	904,800.00	0.00	138,792,311,526.93
15	PAGO TERCERO ACH	A992428	475,800.00	0.00	138,791,835,726.93
15	PAGO TERCERO ACH	A992426	939,600.00	0.00	138,790,896,126.93
15	PAGO TERCERO ACH	A992424	1,148,400.00	0.00	138,789,747,726.93
15	PAGO TERCERO ACH	A992422	399,300.00	0.00	138,789,348,426.93
15	PAGO TERCERO ACH	A992420	974,400.00	0.00	138,788,374,026.93
15	PAGO TERCERO ACH	A991844	678,300.00	0.00	138,787,695,726.93
15	PAGO TERCERO ACH	A991842	288,000.00	0.00	138,787,407,726.93
15	PAGO TERCERO ACH	A991840	652,800.00	0.00	138,786,754,926.93
15	PAGO TERCERO ACH	A991838	428,400.00	0.00	138,786,326,526.93
15	PAGO TERCERO ACH	A991836	464,100.00	0.00	138,785,862,426.93
15	PAGO TERCERO ACH	A991834	1,106,700.00	0.00	138,784,755,726.93
15	PAGO TERCERO ACH	A991832	1,464,000.00	0.00	138,783,291,726.93
15	PAGO TERCERO ACH	A991830	585,600.00	0.00	138,782,706,126.93
15	PAGO TERCERO ACH	A991828	417,600.00	0.00	138,782,288,526.93
15	PAGO TERCERO ACH	A991826	622,200.00	0.00	138,781,666,326.93
15	PAGO TERCERO ACH	A991824	1,218,000.00	0.00	138,780,448,326.93
15	PAGO TERCERO ACH	A991260	345,600.00	0.00	138,780,102,726.93
15	PAGO TERCERO ACH	A991258	661,200.00	0.00	138,779,441,526.93
15	PAGO TERCERO ACH	A991256	146,400.00	0.00	138,779,295,126.93
15	PAGO TERCERO ACH	A991254	243,600.00	0.00	138,779,051,526.93
15	PAGO TERCERO ACH	A990680	585,600.00	0.00	138,778,465,926.93
15	PAGO TERCERO ACH	A990064	386,100.00	0.00	138,778,079,826.93
15	PAGO TERCERO ACH	A990062	109,800.00	0.00	138,777,970,026.93
15	PAGO TERCERO ACH	A990060	348,000.00	0.00	138,777,622,026.93
15	PAGO TERCERO ACH	A990058	452,400.00	0.00	138,777,169,626.93
15	PAGO TERCERO ACH	A999370	591,600.00	0.00	138,776,578,026.93
15	PAGO TERCERO ACH	A999368	1,914,000.00	0.00	138,774,664,026.93
15	PAGO TERCERO ACH	A999366	278,400.00	0.00	138,774,385,626.93
15	PAGO TERCERO ACH	A998621	522,000.00	0.00	138,773,863,626.93
15	PAGO TERCERO ACH	A998619	1,183,200.00	0.00	138,772,680,426.93
15	PAGO TERCERO ACH	A998617	522,000.00	0.00	138,772,158,426.93
15	PAGO TERCERO ACH	A998615	974,400.00	0.00	138,771,184,026.93
15	PAGO TERCERO ACH	A997867	452,400.00	0.00	138,770,731,626.93
15	PAGO TERCERO ACH	A997865	1,183,200.00	0.00	138,769,548,426.93
15	PAGO TERCERO ACH	A997863	835,200.00	0.00	138,768,713,226.93
15	PAGO TERCERO ACH	A997861	259,800.00	0.00	138,768,453,426.93
15	PAGO TERCERO ACH	A997140	321,300.00	0.00	138,768,132,126.93
15	PAGO TERCERO ACH	A997138	348,000.00	0.00	138,767,784,126.93
15	PAGO TERCERO ACH	A997136	452,400.00	0.00	138,767,331,726.93
15	PAGO TERCERO ACH	A997134	504,000.00	0.00	138,766,827,726.93
15	PAGO TERCERO ACH	A997132	348,000.00	0.00	138,766,479,726.93
15	PAGO TERCERO ACH	A997130	642,600.00	0.00	138,765,837,126.93
15	PAGO TERCERO ACH	A997128	249,900.00	0.00	138,765,587,226.93
15	PAGO TERCERO ACH	A997126	109,800.00	0.00	138,765,477,426.93
15	PAGO TERCERO ACH	A997124	622,200.00	0.00	138,764,855,226.93
15	PAGO TERCERO ACH	A997122	216,900.00	0.00	138,764,638,326.93

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 56/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
15	PAGO TERCERO ACH	A997120	591,600.00	0.00	138,764,046,726.93
15	PAGO TERCERO ACH	A996477	230,400.00	0.00	138,763,816,326.93
15	PAGO TERCERO ACH	A996475	278,400.00	0.00	138,763,537,926.93
15	PAGO TERCERO ACH	A996473	1,749,300.00	0.00	138,761,788,626.93
15	PAGO TERCERO ACH	A996471	384,000.00	0.00	138,761,404,626.93
15	PAGO TERCERO ACH	A995911	192,000.00	0.00	138,761,212,626.93
15	PAGO TERCERO ACH	A995909	115,200.00	0.00	138,761,097,426.93
15	PAGO TERCERO ACH	A995907	178,500.00	0.00	138,760,918,926.93
15	PAGO TERCERO ACH	A995905	140,400.00	0.00	138,760,778,526.93
15	PAGO TERCERO ACH	A995371	268,800.00	0.00	138,760,509,726.93
15	PAGO TERCERO ACH	A995369	499,200.00	0.00	138,760,010,526.93
15	PAGO TERCERO ACH	A995367	228,000.00	0.00	138,759,782,526.93
15	PAGO TERCERO ACH	A995365	348,000.00	0.00	138,759,434,526.93
15	PAGO TERCERO ACH	A994225	439,200.00	0.00	138,758,995,326.93
15	PAGO TERCERO ACH	A994223	464,100.00	0.00	138,758,531,226.93
15	PAGO TERCERO ACH	A994221	399,300.00	0.00	138,758,131,926.93
15	PAGO TERCERO ACH	A993629	522,000.00	0.00	138,757,609,926.93
15	PAGO TERCERO ACH	A993627	208,800.00	0.00	138,757,401,126.93
15	PAGO TERCERO ACH	A993625	243,600.00	0.00	138,757,157,526.93
15	PAGO TERCERO ACH	A993623	348,000.00	0.00	138,756,809,526.93
15	PAGO TERCERO ACH	A993029	363,000.00	0.00	138,756,446,526.93
15	PAGO TERCERO ACH	A993027	499,200.00	0.00	138,755,947,326.93
15	PAGO TERCERO ACH	A993025	178,500.00	0.00	138,755,768,826.93
15	PAGO TERCERO ACH	A992418	104,400.00	0.00	138,755,664,426.93
15	PAGO TERCERO ACH	A992416	34,800.00	0.00	138,755,629,626.93
15	PAGO TERCERO ACH	A992414	254,100.00	0.00	138,755,375,526.93
15	PAGO TERCERO ACH	A992412	726,000.00	0.00	138,754,649,526.93
15	PAGO TERCERO ACH	A991822	348,000.00	0.00	138,754,301,526.93
15	PAGO TERCERO ACH	A991820	429,000.00	0.00	138,753,872,526.93
15	PAGO TERCERO ACH	A991818	768,600.00	0.00	138,753,103,926.93
15	PAGO TERCERO ACH	A991816	256,200.00	0.00	138,752,847,726.93
15	PAGO TERCERO ACH	A991252	1,892,100.00	0.00	138,750,955,626.93
15	PAGO TERCERO ACH	A990678	254,100.00	0.00	138,750,701,526.93
15	PAGO TERCERO ACH	A990676	144,600.00	0.00	138,750,556,926.93
15	PAGO TERCERO ACH	A990674	326,700.00	0.00	138,750,230,226.93
15	PAGO TERCERO ACH	A990672	691,200.00	0.00	138,749,539,026.93
15	PAGO TERCERO ACH	A999364	183,000.00	0.00	138,749,356,026.93
15	PAGO TERCERO ACH	A999362	146,400.00	0.00	138,749,209,626.93
15	PAGO TERCERO ACH	A999360	254,100.00	0.00	138,748,955,526.93
15	PAGO TERCERO ACH	A999358	139,200.00	0.00	138,748,816,326.93
15	PAGO TERCERO ACH	A999356	556,800.00	0.00	138,748,259,526.93
15	PAGO TERCERO ACH	A999354	363,000.00	0.00	138,747,896,526.93
15	PAGO TERCERO ACH	A998613	357,000.00	0.00	138,747,539,526.93
15	PAGO TERCERO ACH	A998611	108,900.00	0.00	138,747,430,626.93
15	PAGO TERCERO ACH	A998609	198,000.00	0.00	138,747,232,626.93
15	PAGO TERCERO ACH	A997859	452,400.00	0.00	138,746,780,226.93
15	PAGO TERCERO ACH	A997857	1,497,600.00	0.00	138,745,282,626.93
15	PAGO TERCERO ACH	A997855	174,000.00	0.00	138,745,108,626.93
15	PAGO TERCERO ACH	A997853	307,200.00	0.00	138,744,801,426.93
15	PAGO TERCERO ACH	A997851	417,600.00	0.00	138,744,383,826.93
15	PAGO TERCERO ACH	A997849	307,200.00	0.00	138,744,076,626.93
15	INTERESES LIQUIDADOS	A969403	0.00	31,167,347.77	138,775,243,974.70
15	INTERESES LIQUIDADOS	A980692	0.00	31,174,253.98	138,806,418,228.68
15	INTERESES LIQUIDADOS	A980517	0.00	31,181,161.72	138,837,599,390.40
16	PAGO TERCERO ACH	A988043	772,500.00	0.00	138,836,826,890.40
16	PAGO TERCERO ACH	A975292	525,300.00	0.00	138,836,301,590.40
16	PAGO TERCERO ACH	A975290	185,400.00	0.00	138,836,116,190.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975288	339,900.00	0.00	138,835,776,290.40
16	PAGO TERCERO ACH	A000631	494,400.00	0.00	138,835,281,890.40
16	PAGO TERCERO ACH	A914426	283,500.00	0.00	138,834,998,390.40
16	PAGO TERCERO ACH	A914428	648,900.00	0.00	138,834,349,490.40
16	PAGO TERCERO ACH	A988011	587,100.00	0.00	138,833,762,390.40
16	PAGO TERCERO ACH	A988009	226,065.00	0.00	138,833,536,325.40
16	PAGO TERCERO ACH	A962523	370,800.00	0.00	138,833,165,525.40
16	PAGO TERCERO ACH	A988007	92,700.00	0.00	138,833,072,825.40
16	PAGO TERCERO ACH	A914430	123,600.00	0.00	138,832,949,225.40
16	PAGO TERCERO ACH	A975286	247,200.00	0.00	138,832,702,025.40
16	PAGO TERCERO ACH	A949708	648,900.00	0.00	138,832,053,125.40
16	PAGO TERCERO ACH	A000629	865,200.00	0.00	138,831,187,925.40
16	PAGO TERCERO ACH	A949706	432,600.00	0.00	138,830,755,325.40
16	PAGO TERCERO ACH	A988005	309,000.00	0.00	138,830,446,325.40
16	PAGO TERCERO ACH	A949704	587,100.00	0.00	138,829,859,225.40
16	PAGO TERCERO ACH	A975284	803,400.00	0.00	138,829,055,825.40
16	PAGO TERCERO ACH	A949702	463,500.00	0.00	138,828,592,325.40
16	PAGO TERCERO ACH	A914572	896,100.00	0.00	138,827,696,225.40
16	PAGO TERCERO ACH	A987953	125,040.00	0.00	138,827,571,185.40
16	PAGO TERCERO ACH	A000587	339,900.00	0.00	138,827,231,285.40
16	PAGO TERCERO ACH	A914574	61,800.00	0.00	138,827,169,485.40
16	PAGO TERCERO ACH	A914576	247,200.00	0.00	138,826,922,285.40
16	PAGO TERCERO ACH	A975232	339,900.00	0.00	138,826,582,385.40
16	PAGO TERCERO ACH	A987951	339,900.00	0.00	138,826,242,485.40
16	PAGO TERCERO ACH	A949638	247,200.00	0.00	138,825,995,285.40
16	PAGO TERCERO ACH	A000585	618,000.00	0.00	138,825,377,285.40
16	PAGO TERCERO ACH	A914578	216,300.00	0.00	138,825,160,985.40
16	PAGO TERCERO ACH	A987949	988,800.00	0.00	138,824,172,185.40
16	PAGO TERCERO ACH	A975230	378,000.00	0.00	138,823,794,185.40
16	PAGO TERCERO ACH	A962467	865,200.00	0.00	138,822,928,985.40
16	PAGO TERCERO ACH	A914580	339,900.00	0.00	138,822,589,085.40
16	PAGO TERCERO ACH	A949636	309,000.00	0.00	138,822,280,085.40
16	PAGO TERCERO ACH	A000583	278,100.00	0.00	138,822,001,985.40
16	PAGO TERCERO ACH	A975228	370,800.00	0.00	138,821,631,185.40
16	PAGO TERCERO ACH	A975226	648,900.00	0.00	138,820,982,285.40
16	PAGO TERCERO ACH	A914582	648,000.00	0.00	138,820,334,285.40
16	PAGO TERCERO ACH	A912176	927,000.00	0.00	138,819,407,285.40
16	PAGO TERCERO ACH	A963327	144,000.00	0.00	138,819,263,285.40
16	PAGO TERCERO ACH	A912178	540,000.00	0.00	138,818,723,285.40
16	PAGO TERCERO ACH	A001563	216,300.00	0.00	138,818,506,985.40
16	PAGO TERCERO ACH	A988863	567,000.00	0.00	138,817,939,985.40
16	PAGO TERCERO ACH	A988861	535,500.00	0.00	138,817,404,485.40
16	PAGO TERCERO ACH	A912180	819,000.00	0.00	138,816,585,485.40
16	PAGO TERCERO ACH	A912182	157,500.00	0.00	138,816,427,985.40
16	PAGO TERCERO ACH	A912184	309,000.00	0.00	138,816,118,985.40
16	PAGO TERCERO ACH	A001561	339,900.00	0.00	138,815,779,085.40
16	PAGO TERCERO ACH	A976222	309,000.00	0.00	138,815,470,085.40
16	PAGO TERCERO ACH	A950663	556,200.00	0.00	138,814,913,885.40
16	PAGO TERCERO ACH	A988859	556,200.00	0.00	138,814,357,685.40
16	PAGO TERCERO ACH	A950661	339,900.00	0.00	138,814,017,785.40
16	PAGO TERCERO ACH	A001559	927,000.00	0.00	138,813,090,785.40
16	PAGO TERCERO ACH	A912186	472,500.00	0.00	138,812,618,285.40
16	PAGO TERCERO ACH	A963325	309,000.00	0.00	138,812,309,285.40
16	PAGO TERCERO ACH	A950659	525,300.00	0.00	138,811,783,985.40
16	PAGO TERCERO ACH	A988857	370,800.00	0.00	138,811,413,185.40
16	PAGO TERCERO ACH	A913092	262,500.00	0.00	138,811,150,685.40
16	PAGO TERCERO ACH	A975888	432,600.00	0.00	138,810,718,085.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 57/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913094	216,300.00	0.00	138,810,501,785.40
16	PAGO TERCERO ACH	A001227	1,244,970.00	0.00	138,809,256,815.40
16	PAGO TERCERO ACH	A963021	556,200.00	0.00	138,808,700,615.40
16	PAGO TERCERO ACH	A913096	92,700.00	0.00	138,808,607,915.40
16	PAGO TERCERO ACH	A001225	772,500.00	0.00	138,807,835,415.40
16	PAGO TERCERO ACH	A950300	247,200.00	0.00	138,807,588,215.40
16	PAGO TERCERO ACH	A913098	834,300.00	0.00	138,806,753,915.40
16	PAGO TERCERO ACH	A001223	1,143,300.00	0.00	138,805,610,615.40
16	PAGO TERCERO ACH	A988565	61,800.00	0.00	138,805,548,815.40
16	PAGO TERCERO ACH	A950298	370,800.00	0.00	138,805,178,015.40
16	PAGO TERCERO ACH	A975886	618,000.00	0.00	138,804,560,015.40
16	PAGO TERCERO ACH	A950296	252,000.00	0.00	138,804,308,015.40
16	PAGO TERCERO ACH	A913100	157,500.00	0.00	138,804,150,515.40
16	PAGO TERCERO ACH	A001221	1,008,000.00	0.00	138,803,142,515.40
16	PAGO TERCERO ACH	A975884	370,800.00	0.00	138,802,771,715.40
16	PAGO TERCERO ACH	A913102	126,000.00	0.00	138,802,645,715.40
16	PAGO TERCERO ACH	A950294	386,100.00	0.00	138,802,259,615.40
16	PAGO TERCERO ACH	A962961	386,100.00	0.00	138,801,873,515.40
16	PAGO TERCERO ACH	A962959	245,700.00	0.00	138,801,627,815.40
16	PAGO TERCERO ACH	A950204	432,600.00	0.00	138,801,195,215.40
16	PAGO TERCERO ACH	A001153	247,200.00	0.00	138,800,948,015.40
16	PAGO TERCERO ACH	A001151	618,000.00	0.00	138,800,330,015.40
16	PAGO TERCERO ACH	A988517	724,500.00	0.00	138,799,605,515.40
16	PAGO TERCERO ACH	A988515	278,100.00	0.00	138,799,327,415.40
16	PAGO TERCERO ACH	A950202	123,600.00	0.00	138,799,203,815.40
16	PAGO TERCERO ACH	A911986	309,000.00	0.00	138,798,894,815.40
16	PAGO TERCERO ACH	A001149	710,700.00	0.00	138,798,184,115.40
16	PAGO TERCERO ACH	A001147	370,800.00	0.00	138,797,813,315.40
16	PAGO TERCERO ACH	A911988	123,600.00	0.00	138,797,689,715.40
16	PAGO TERCERO ACH	A911990	92,700.00	0.00	138,797,597,015.40
16	PAGO TERCERO ACH	A950200	679,800.00	0.00	138,796,917,215.40
16	PAGO TERCERO ACH	A001145	401,700.00	0.00	138,796,515,515.40
16	PAGO TERCERO ACH	A911992	1,081,500.00	0.00	138,795,434,015.40
16	PAGO TERCERO ACH	A911994	834,300.00	0.00	138,794,599,715.40
16	PAGO TERCERO ACH	A962957	684,000.00	0.00	138,793,915,715.40
16	PAGO TERCERO ACH	A988513	247,200.00	0.00	138,793,668,515.40
16	PAGO TERCERO ACH	A950138	741,600.00	0.00	138,792,926,915.40
16	PAGO TERCERO ACH	A962889	684,000.00	0.00	138,792,242,915.40
16	PAGO TERCERO ACH	A988430	741,600.00	0.00	138,791,501,315.40
16	PAGO TERCERO ACH	A912352	309,000.00	0.00	138,791,192,315.40
16	PAGO TERCERO ACH	A962887	92,700.00	0.00	138,791,099,615.40
16	PAGO TERCERO ACH	A975718	154,500.00	0.00	138,790,945,115.40
16	PAGO TERCERO ACH	A912354	339,900.00	0.00	138,790,605,215.40
16	PAGO TERCERO ACH	A001089	710,700.00	0.00	138,789,894,515.40
16	PAGO TERCERO ACH	A988428	648,900.00	0.00	138,789,245,615.40
16	PAGO TERCERO ACH	A001087	803,400.00	0.00	138,788,442,215.40
16	PAGO TERCERO ACH	A975716	216,300.00	0.00	138,788,225,915.40
16	PAGO TERCERO ACH	A962885	339,900.00	0.00	138,787,886,015.40
16	PAGO TERCERO ACH	A001085	612,000.00	0.00	138,787,274,015.40
16	PAGO TERCERO ACH	A912356	556,200.00	0.00	138,786,717,815.40
16	PAGO TERCERO ACH	A912358	154,500.00	0.00	138,786,563,315.40
16	PAGO TERCERO ACH	A912360	494,400.00	0.00	138,786,068,915.40
16	PAGO TERCERO ACH	A950136	494,400.00	0.00	138,785,574,515.40
16	PAGO TERCERO ACH	A975714	927,000.00	0.00	138,784,647,515.40
16	PAGO TERCERO ACH	A912362	309,000.00	0.00	138,784,338,515.40
16	PAGO TERCERO ACH	A950086	401,700.00	0.00	138,783,936,815.40
16	PAGO TERCERO ACH	A913312	587,100.00	0.00	138,783,349,715.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913314	1,150,515.00	0.00	138,782,199,200.40
16	PAGO TERCERO ACH	A988380	180,000.00	0.00	138,782,019,200.40
16	PAGO TERCERO ACH	A913316	587,100.00	0.00	138,781,432,100.40
16	PAGO TERCERO ACH	A975638	401,700.00	0.00	138,781,030,400.40
16	PAGO TERCERO ACH	A913318	679,800.00	0.00	138,780,350,600.40
16	PAGO TERCERO ACH	A913320	865,200.00	0.00	138,779,485,400.40
16	PAGO TERCERO ACH	A975636	339,900.00	0.00	138,779,145,500.40
16	PAGO TERCERO ACH	A913322	216,300.00	0.00	138,778,929,200.40
16	PAGO TERCERO ACH	A950084	283,500.00	0.00	138,778,645,700.40
16	PAGO TERCERO ACH	A962813	123,600.00	0.00	138,778,522,100.40
16	PAGO TERCERO ACH	A001025	567,000.00	0.00	138,777,955,100.40
16	PAGO TERCERO ACH	A913324	1,039,500.00	0.00	138,776,915,600.40
16	PAGO TERCERO ACH	A913326	378,000.00	0.00	138,776,537,600.40
16	PAGO TERCERO ACH	A975634	154,500.00	0.00	138,776,383,100.40
16	PAGO TERCERO ACH	A913328	463,500.00	0.00	138,775,919,600.40
16	PAGO TERCERO ACH	A975632	1,174,200.00	0.00	138,774,745,400.40
16	PAGO TERCERO ACH	A988378	154,500.00	0.00	138,774,590,900.40
16	PAGO TERCERO ACH	A913496	1,297,800.00	0.00	138,773,293,100.40
16	PAGO TERCERO ACH	A975576	587,100.00	0.00	138,772,706,000.40
16	PAGO TERCERO ACH	A975574	309,000.00	0.00	138,772,397,000.40
16	PAGO TERCERO ACH	A962767	972,000.00	0.00	138,771,425,000.40
16	PAGO TERCERO ACH	A988309	370,800.00	0.00	138,771,054,200.40
16	PAGO TERCERO ACH	A913498	283,500.00	0.00	138,770,770,700.40
16	PAGO TERCERO ACH	A913500	587,100.00	0.00	138,770,183,600.40
16	PAGO TERCERO ACH	A988307	159,750.00	0.00	138,770,023,850.40
16	PAGO TERCERO ACH	A950020	679,800.00	0.00	138,769,344,050.40
16	PAGO TERCERO ACH	A913502	247,200.00	0.00	138,769,096,850.40
16	PAGO TERCERO ACH	A988305	154,500.00	0.00	138,768,942,350.40
16	PAGO TERCERO ACH	A913504	216,300.00	0.00	138,768,726,050.40
16	PAGO TERCERO ACH	A962765	587,100.00	0.00	138,768,138,950.40
16	PAGO TERCERO ACH	A913506	618,000.00	0.00	138,767,520,950.40
16	PAGO TERCERO ACH	A988303	216,300.00	0.00	138,767,304,650.40
16	PAGO TERCERO ACH	A975572	432,000.00	0.00	138,766,872,650.40
16	PAGO TERCERO ACH	A962763	324,000.00	0.00	138,766,548,650.40
16	PAGO TERCERO ACH	A913508	220,500.00	0.00	138,766,328,150.40
16	PAGO TERCERO ACH	A975570	180,000.00	0.00	138,766,148,150.40
16	PAGO TERCERO ACH	A949964	468,000.00	0.00	138,765,680,150.40
16	PAGO TERCERO ACH	A000899	1,112,400.00	0.00	138,764,567,750.40
16	PAGO TERCERO ACH	A949962	309,000.00	0.00	138,764,258,750.40
16	PAGO TERCERO ACH	A988223	927,000.00	0.00	138,763,331,750.40
16	PAGO TERCERO ACH	A949960	278,100.00	0.00	138,763,053,650.40
16	PAGO TERCERO ACH	A913866	624,000.00	0.00	138,762,429,650.40
16	PAGO TERCERO ACH	A949884	111,600.00	0.00	138,762,318,050.40
16	PAGO TERCERO ACH	A913868	148,800.00	0.00	138,762,169,250.40
16	PAGO TERCERO ACH	A000829	126,000.00	0.00	138,762,043,250.40
16	PAGO TERCERO ACH	A000827	332,100.00	0.00	138,761,711,150.40
16	PAGO TERCERO ACH	A000825	312,000.00	0.00	138,761,399,150.40
16	PAGO TERCERO ACH	A000823	1,560,000.00	0.00	138,759,839,150.40
16	PAGO TERCERO ACH	A913870	329,400.00	0.00	138,759,509,750.40
16	PAGO TERCERO ACH	A913872	157,200.00	0.00	138,759,352,550.40
16	PAGO TERCERO ACH	A962669	144,000.00	0.00	138,759,208,550.40
16	PAGO TERCERO ACH	A988147	212,400.00	0.00	138,758,996,150.40
16	PAGO TERCERO ACH	A000821	159,600.00	0.00	138,758,836,550.40
16	PAGO TERCERO ACH	A988145	329,400.00	0.00	138,758,507,150.40
16	PAGO TERCERO ACH	A913874	109,800.00	0.00	138,758,397,350.40
16	PAGO TERCERO ACH	A913876	420,000.00	0.00	138,757,977,350.40
16	PAGO TERCERO ACH	A000819	212,400.00	0.00	138,757,764,950.40

BANCO DE OCCIDENTE S.A.
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VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 58/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A000817	921,600.00	0.00	138,756,843,350.40
16	PAGO TERCERO ACH	A962667	110,700.00	0.00	138,756,732,650.40
16	PAGO TERCERO ACH	A913878	878,400.00	0.00	138,755,854,250.40
16	PAGO TERCERO ACH	A914060	577,200.00	0.00	138,755,277,050.40
16	PAGO TERCERO ACH	A949814	35,400.00	0.00	138,755,241,650.40
16	PAGO TERCERO ACH	A914062	253,800.00	0.00	138,754,987,850.40
16	PAGO TERCERO ACH	A914064	571,200.00	0.00	138,754,416,650.40
16	PAGO TERCERO ACH	A914066	307,200.00	0.00	138,754,109,450.40
16	PAGO TERCERO ACH	A000757	254,400.00	0.00	138,753,855,050.40
16	PAGO TERCERO ACH	A975386	235,200.00	0.00	138,753,619,850.40
16	PAGO TERCERO ACH	A914068	288,000.00	0.00	138,753,331,850.40
16	PAGO TERCERO ACH	A914070	271,200.00	0.00	138,753,060,650.40
16	PAGO TERCERO ACH	A914072	504,000.00	0.00	138,752,556,650.40
16	PAGO TERCERO ACH	A914074	576,000.00	0.00	138,751,980,650.40
16	PAGO TERCERO ACH	A988089	268,800.00	0.00	138,751,711,850.40
16	PAGO TERCERO ACH	A914076	537,600.00	0.00	138,751,174,250.40
16	PAGO TERCERO ACH	A000755	507,000.00	0.00	138,750,667,250.40
16	PAGO TERCERO ACH	A914078	357,000.00	0.00	138,750,310,250.40
16	PAGO TERCERO ACH	A988087	136,800.00	0.00	138,750,173,450.40
16	PAGO TERCERO ACH	A988085	153,600.00	0.00	138,750,019,850.40
16	PAGO TERCERO ACH	A914080	532,800.00	0.00	138,749,487,050.40
16	PAGO TERCERO ACH	A975384	34,200.00	0.00	138,749,452,850.40
16	PAGO TERCERO ACH	A949760	307,800.00	0.00	138,749,145,050.40
16	PAGO TERCERO ACH	A962573	499,200.00	0.00	138,748,645,850.40
16	PAGO TERCERO ACH	A914254	115,200.00	0.00	138,748,530,650.40
16	PAGO TERCERO ACH	A000691	111,000.00	0.00	138,748,419,650.40
16	PAGO TERCERO ACH	A914256	230,400.00	0.00	138,748,189,250.40
16	PAGO TERCERO ACH	A914258	302,400.00	0.00	138,747,886,850.40
16	PAGO TERCERO ACH	A949756	206,400.00	0.00	138,747,680,450.40
16	PAGO TERCERO ACH	A962571	192,000.00	0.00	138,747,488,450.40
16	PAGO TERCERO ACH	A988041	729,600.00	0.00	138,746,758,850.40
16	PAGO TERCERO ACH	A000689	115,200.00	0.00	138,746,643,650.40
16	PAGO TERCERO ACH	A914260	307,800.00	0.00	138,746,335,850.40
16	PAGO TERCERO ACH	A949754	169,500.00	0.00	138,746,166,350.40
16	PAGO TERCERO ACH	A914262	1,086,600.00	0.00	138,745,079,750.40
16	PAGO TERCERO ACH	A914264	627,300.00	0.00	138,744,452,450.40
16	PAGO TERCERO ACH	A962569	460,200.00	0.00	138,743,992,250.40
16	PAGO TERCERO ACH	A975340	101,700.00	0.00	138,743,890,550.40
16	PAGO TERCERO ACH	A962567	148,800.00	0.00	138,743,741,750.40
16	PAGO TERCERO ACH	A914266	169,500.00	0.00	138,743,572,250.40
16	PAGO TERCERO ACH	A949700	747,600.00	0.00	138,742,824,650.40
16	PAGO TERCERO ACH	A949698	1,220,400.00	0.00	138,741,604,250.40
16	PAGO TERCERO ACH	A962521	135,600.00	0.00	138,741,468,650.40
16	PAGO TERCERO ACH	A914432	172,500.00	0.00	138,741,296,150.40
16	PAGO TERCERO ACH	A914434	237,300.00	0.00	138,741,058,850.40
16	PAGO TERCERO ACH	A914436	243,600.00	0.00	138,740,815,250.40
16	PAGO TERCERO ACH	A962519	972,000.00	0.00	138,739,843,250.40
16	PAGO TERCERO ACH	A988003	139,200.00	0.00	138,739,704,050.40
16	PAGO TERCERO ACH	A962517	483,000.00	0.00	138,739,221,050.40
16	PAGO TERCERO ACH	A975282	69,600.00	0.00	138,739,151,450.40
16	PAGO TERCERO ACH	A914438	237,300.00	0.00	138,738,914,150.40
16	PAGO TERCERO ACH	A962515	440,700.00	0.00	138,738,473,450.40
16	PAGO TERCERO ACH	A975280	42,300.00	0.00	138,738,431,150.40
16	PAGO TERCERO ACH	A914440	243,600.00	0.00	138,738,187,550.40
16	PAGO TERCERO ACH	A962513	900,900.00	0.00	138,737,286,650.40
16	PAGO TERCERO ACH	A914442	1,138,500.00	0.00	138,736,148,150.40
16	PAGO TERCERO ACH	A914444	35,700.00	0.00	138,736,112,450.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A000627	278,400.00	0.00	138,735,834,050.40
16	PAGO TERCERO ACH	A988001	123,300.00	0.00	138,735,710,750.40
16	PAGO TERCERO ACH	A914584	688,500.00	0.00	138,735,022,250.40
16	PAGO TERCERO ACH	A914586	360,000.00	0.00	138,734,662,250.40
16	PAGO TERCERO ACH	A962465	248,400.00	0.00	138,734,413,850.40
16	PAGO TERCERO ACH	A949634	248,400.00	0.00	138,734,165,450.40
16	PAGO TERCERO ACH	A962463	240,900.00	0.00	138,733,924,550.40
16	PAGO TERCERO ACH	A914588	175,500.00	0.00	138,733,749,050.40
16	PAGO TERCERO ACH	A914590	372,900.00	0.00	138,733,376,150.40
16	PAGO TERCERO ACH	A914592	170,400.00	0.00	138,733,205,750.40
16	PAGO TERCERO ACH	A914594	243,600.00	0.00	138,732,962,150.40
16	PAGO TERCERO ACH	A962461	139,200.00	0.00	138,732,822,950.40
16	PAGO TERCERO ACH	A914596	355,200.00	0.00	138,732,467,750.40
16	PAGO TERCERO ACH	A975224	446,400.00	0.00	138,732,021,350.40
16	PAGO TERCERO ACH	A000581	442,800.00	0.00	138,731,578,550.40
16	PAGO TERCERO ACH	A914598	614,400.00	0.00	138,730,964,150.40
16	PAGO TERCERO ACH	A962459	288,000.00	0.00	138,730,676,150.40
16	PAGO TERCERO ACH	A914600	452,100.00	0.00	138,730,224,050.40
16	PAGO TERCERO ACH	A949632	525,600.00	0.00	138,729,698,450.40
16	PAGO TERCERO ACH	A949630	139,200.00	0.00	138,729,559,250.40
16	PAGO TERCERO ACH	A949628	243,600.00	0.00	138,729,315,650.40
16	PAGO TERCERO ACH	A988855	226,800.00	0.00	138,729,088,850.40
16	PAGO TERCERO ACH	A950657	108,000.00	0.00	138,728,980,850.40
16	PAGO TERCERO ACH	A912188	258,900.00	0.00	138,728,721,950.40
16	PAGO TERCERO ACH	A950655	134,400.00	0.00	138,728,587,550.40
16	PAGO TERCERO ACH	A950653	643,200.00	0.00	138,727,944,350.40
16	PAGO TERCERO ACH	A912190	208,800.00	0.00	138,727,735,550.40
16	PAGO TERCERO ACH	A912192	173,700.00	0.00	138,727,561,850.40
16	PAGO TERCERO ACH	A963323	174,000.00	0.00	138,727,387,850.40
16	PAGO TERCERO ACH	A001557	138,000.00	0.00	138,727,249,850.40
16	PAGO TERCERO ACH	A001555	243,600.00	0.00	138,727,006,250.40
16	PAGO TERCERO ACH	A976220	68,700.00	0.00	138,726,937,550.40
16	PAGO TERCERO ACH	A001553	960,900.00	0.00	138,725,976,650.40
16	PAGO TERCERO ACH	A950651	241,500.00	0.00	138,725,735,150.40
16	PAGO TERCERO ACH	A950649	261,900.00	0.00	138,725,473,250.40
16	PAGO TERCERO ACH	A963321	687,000.00	0.00	138,724,786,250.40
16	PAGO TERCERO ACH	A976218	252,000.00	0.00	138,724,534,250.40
16	PAGO TERCERO ACH	A912194	554,400.00	0.00	138,723,979,850.40
16	PAGO TERCERO ACH	A976216	289,500.00	0.00	138,723,690,350.40
16	PAGO TERCERO ACH	A963319	628,500.00	0.00	138,723,061,850.40
16	PAGO TERCERO ACH	A963303	76,200.00	0.00	138,722,985,650.40
16	PAGO TERCERO ACH	A976208	103,500.00	0.00	138,722,882,150.40
16	PAGO TERCERO ACH	A988841	729,900.00	0.00	138,722,152,250.40
16	PAGO TERCERO ACH	A950637	243,300.00	0.00	138,721,908,950.40
16	PAGO TERCERO ACH	A912530	190,500.00	0.00	138,721,718,450.40
16	PAGO TERCERO ACH	A950635	251,400.00	0.00	138,721,467,050.40
16	PAGO TERCERO ACH	A912532	1,636,800.00	0.00	138,719,830,250.40
16	PAGO TERCERO ACH	A001545	406,800.00	0.00	138,719,423,450.40
16	PAGO TERCERO ACH	A912534	939,600.00	0.00	138,718,483,850.40
16	PAGO TERCERO ACH	A912536	1,339,200.00	0.00	138,717,144,650.40
16	PAGO TERCERO ACH	A963301	405,600.00	0.00	138,716,739,050.40
16	PAGO TERCERO ACH	A963299	69,000.00	0.00	138,716,670,050.40
16	PAGO TERCERO ACH	A912538	67,800.00	0.00	138,716,602,250.40
16	PAGO TERCERO ACH	A001543	372,900.00	0.00	138,716,229,350.40
16	PAGO TERCERO ACH	A001541	712,800.00	0.00	138,715,516,550.40
16	PAGO TERCERO ACH	A912540	241,500.00	0.00	138,715,275,050.40
16	PAGO TERCERO ACH	A976206	310,500.00	0.00	138,714,964,550.40

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 59/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912542	139,200.00	0.00	138,714,825,350.40
16	PAGO TERCERO ACH	A976204	258,300.00	0.00	138,714,567,050.40
16	PAGO TERCERO ACH	A950575	168,000.00	0.00	138,714,399,050.40
16	PAGO TERCERO ACH	A950573	155,700.00	0.00	138,714,243,350.40
16	PAGO TERCERO ACH	A950571	315,900.00	0.00	138,713,927,450.40
16	PAGO TERCERO ACH	A912890	33,900.00	0.00	138,713,893,550.40
16	PAGO TERCERO ACH	A001473	283,800.00	0.00	138,713,609,750.40
16	PAGO TERCERO ACH	A912892	399,600.00	0.00	138,713,210,150.40
16	PAGO TERCERO ACH	A912894	419,100.00	0.00	138,712,791,050.40
16	PAGO TERCERO ACH	A976134	332,100.00	0.00	138,712,458,950.40
16	PAGO TERCERO ACH	A912896	885,600.00	0.00	138,711,573,350.40
16	PAGO TERCERO ACH	A963219	110,700.00	0.00	138,711,462,650.40
16	PAGO TERCERO ACH	A976132	169,500.00	0.00	138,711,293,150.40
16	PAGO TERCERO ACH	A001471	243,600.00	0.00	138,711,049,550.40
16	PAGO TERCERO ACH	A912898	152,400.00	0.00	138,710,897,150.40
16	PAGO TERCERO ACH	A963217	348,000.00	0.00	138,710,549,150.40
16	PAGO TERCERO ACH	A912900	272,700.00	0.00	138,710,276,450.40
16	PAGO TERCERO ACH	A988799	295,200.00	0.00	138,709,981,250.40
16	PAGO TERCERO ACH	A988797	237,300.00	0.00	138,709,743,950.40
16	PAGO TERCERO ACH	A976130	302,400.00	0.00	138,709,441,550.40
16	PAGO TERCERO ACH	A912902	479,700.00	0.00	138,708,961,850.40
16	PAGO TERCERO ACH	A911774	147,600.00	0.00	138,708,814,250.40
16	PAGO TERCERO ACH	A001409	571,200.00	0.00	138,708,243,050.40
16	PAGO TERCERO ACH	A950481	73,800.00	0.00	138,708,169,250.40
16	PAGO TERCERO ACH	A950479	276,000.00	0.00	138,707,893,250.40
16	PAGO TERCERO ACH	A950477	701,100.00	0.00	138,707,192,150.40
16	PAGO TERCERO ACH	A001407	319,200.00	0.00	138,706,872,950.40
16	PAGO TERCERO ACH	A911776	297,600.00	0.00	138,706,575,350.40
16	PAGO TERCERO ACH	A911778	523,200.00	0.00	138,706,052,150.40
16	PAGO TERCERO ACH	A911780	371,400.00	0.00	138,705,680,750.40
16	PAGO TERCERO ACH	A001405	518,400.00	0.00	138,705,162,350.40
16	PAGO TERCERO ACH	A911782	448,500.00	0.00	138,704,713,850.40
16	PAGO TERCERO ACH	A988739	104,400.00	0.00	138,704,609,450.40
16	PAGO TERCERO ACH	A950475	135,600.00	0.00	138,704,473,850.40
16	PAGO TERCERO ACH	A911784	516,600.00	0.00	138,703,957,250.40
16	PAGO TERCERO ACH	A911786	142,800.00	0.00	138,703,814,450.40
16	PAGO TERCERO ACH	A963161	419,100.00	0.00	138,703,395,350.40
16	PAGO TERCERO ACH	A976066	243,600.00	0.00	138,703,151,750.40
16	PAGO TERCERO ACH	A001403	162,000.00	0.00	138,702,989,750.40
16	PAGO TERCERO ACH	A963159	138,000.00	0.00	138,702,851,750.40
16	PAGO TERCERO ACH	A912216	591,600.00	0.00	138,702,260,150.40
16	PAGO TERCERO ACH	A988677	33,900.00	0.00	138,702,226,250.40
16	PAGO TERCERO ACH	A976000	184,500.00	0.00	138,702,041,750.40
16	PAGO TERCERO ACH	A988675	499,800.00	0.00	138,701,541,950.40
16	PAGO TERCERO ACH	A001357	73,800.00	0.00	138,701,468,150.40
16	PAGO TERCERO ACH	A912218	305,100.00	0.00	138,701,163,050.40
16	PAGO TERCERO ACH	A912220	893,100.00	0.00	138,700,269,950.40
16	PAGO TERCERO ACH	A912222	139,200.00	0.00	138,700,130,750.40
16	PAGO TERCERO ACH	A963113	110,700.00	0.00	138,700,020,050.40
16	PAGO TERCERO ACH	A963111	828,000.00	0.00	138,699,192,050.40
16	PAGO TERCERO ACH	A001355	1,069,500.00	0.00	138,698,122,550.40
16	PAGO TERCERO ACH	A912224	223,200.00	0.00	138,697,899,350.40
16	PAGO TERCERO ACH	A988673	295,200.00	0.00	138,697,604,150.40
16	PAGO TERCERO ACH	A988671	442,800.00	0.00	138,697,161,350.40
16	PAGO TERCERO ACH	A988669	79,200.00	0.00	138,697,082,150.40
16	PAGO TERCERO ACH	A963109	169,200.00	0.00	138,696,912,950.40
16	PAGO TERCERO ACH	A912226	714,000.00	0.00	138,696,198,950.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A963107	237,300.00	0.00	138,695,961,650.40
16	PAGO TERCERO ACH	A988667	135,600.00	0.00	138,695,826,050.40
16	PAGO TERCERO ACH	A912730	583,200.00	0.00	138,695,242,850.40
16	PAGO TERCERO ACH	A912732	478,800.00	0.00	138,694,764,050.40
16	PAGO TERCERO ACH	A950366	307,800.00	0.00	138,694,456,250.40
16	PAGO TERCERO ACH	A912734	135,600.00	0.00	138,694,320,650.40
16	PAGO TERCERO ACH	A001293	379,500.00	0.00	138,693,941,150.40
16	PAGO TERCERO ACH	A975960	739,200.00	0.00	138,693,201,950.40
16	PAGO TERCERO ACH	A975958	474,600.00	0.00	138,692,727,350.40
16	PAGO TERCERO ACH	A950364	885,600.00	0.00	138,691,841,750.40
16	PAGO TERCERO ACH	A963077	504,000.00	0.00	138,691,337,750.40
16	PAGO TERCERO ACH	A001291	598,500.00	0.00	138,690,739,250.40
16	PAGO TERCERO ACH	A001289	508,500.00	0.00	138,690,230,750.40
16	PAGO TERCERO ACH	A912736	341,100.00	0.00	138,689,889,650.40
16	PAGO TERCERO ACH	A963075	34,500.00	0.00	138,689,855,150.40
16	PAGO TERCERO ACH	A950362	241,500.00	0.00	138,689,613,650.40
16	PAGO TERCERO ACH	A912738	339,000.00	0.00	138,689,274,650.40
16	PAGO TERCERO ACH	A912740	279,300.00	0.00	138,688,995,350.40
16	PAGO TERCERO ACH	A963073	283,500.00	0.00	138,688,711,850.40
16	PAGO TERCERO ACH	A001287	571,200.00	0.00	138,688,140,650.40
16	PAGO TERCERO ACH	A912742	107,100.00	0.00	138,688,033,550.40
16	PAGO TERCERO ACH	A913104	749,700.00	0.00	138,687,283,850.40
16	PAGO TERCERO ACH	A950292	172,500.00	0.00	138,687,111,350.40
16	PAGO TERCERO ACH	A963019	1,065,000.00	0.00	138,686,046,350.40
16	PAGO TERCERO ACH	A913106	260,400.00	0.00	138,685,785,950.40
16	PAGO TERCERO ACH	A975882	403,200.00	0.00	138,685,382,750.40
16	PAGO TERCERO ACH	A963017	138,000.00	0.00	138,685,244,750.40
16	PAGO TERCERO ACH	A001219	107,100.00	0.00	138,685,137,650.40
16	PAGO TERCERO ACH	A913108	392,400.00	0.00	138,684,745,250.40
16	PAGO TERCERO ACH	A988563	243,600.00	0.00	138,684,501,650.40
16	PAGO TERCERO ACH	A950290	69,600.00	0.00	138,684,432,050.40
16	PAGO TERCERO ACH	A975880	141,600.00	0.00	138,684,290,450.40
16	PAGO TERCERO ACH	A913110	174,900.00	0.00	138,684,115,550.40
16	PAGO TERCERO ACH	A950288	586,500.00	0.00	138,683,529,050.40
16	PAGO TERCERO ACH	A913112	369,600.00	0.00	138,683,159,450.40
16	PAGO TERCERO ACH	A913114	243,600.00	0.00	138,682,915,850.40
16	PAGO TERCERO ACH	A988561	244,500.00	0.00	138,682,671,350.40
16	PAGO TERCERO ACH	A963015	159,600.00	0.00	138,682,511,750.40
16	PAGO TERCERO ACH	A988559	129,600.00	0.00	138,682,382,150.40
16	PAGO TERCERO ACH	A913116	190,500.00	0.00	138,682,191,650.40
16	PAGO TERCERO ACH	A963297	172,500.00	0.00	138,682,019,150.40
16	PAGO TERCERO ACH	A950633	621,000.00	0.00	138,681,398,150.40
16	PAGO TERCERO ACH	A963295	334,800.00	0.00	138,681,063,350.40
16	PAGO TERCERO ACH	A976202	279,300.00	0.00	138,680,784,050.40
16	PAGO TERCERO ACH	A912544	245,700.00	0.00	138,680,538,350.40
16	PAGO TERCERO ACH	A950631	307,200.00	0.00	138,680,231,150.40
16	PAGO TERCERO ACH	A001539	214,200.00	0.00	138,680,016,950.40
16	PAGO TERCERO ACH	A912546	470,400.00	0.00	138,679,546,550.40
16	PAGO TERCERO ACH	A001537	268,800.00	0.00	138,679,277,750.40
16	PAGO TERCERO ACH	A976200	208,800.00	0.00	138,679,068,950.40
16	PAGO TERCERO ACH	A912548	76,200.00	0.00	138,678,992,750.40
16	PAGO TERCERO ACH	A950629	310,500.00	0.00	138,678,682,250.40
16	PAGO TERCERO ACH	A912550	344,400.00	0.00	138,678,337,850.40
16	PAGO TERCERO ACH	A988243	558,600.00	0.00	138,677,779,250.40
16	PAGO TERCERO ACH	A949984	135,600.00	0.00	138,677,643,650.40
16	PAGO TERCERO ACH	A949982	1,254,600.00	0.00	138,676,389,050.40
16	PAGO TERCERO ACH	A913642	609,600.00	0.00	138,675,779,450.40

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 60/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962723	103,500.00	0.00	138,675,675,950.40
16	PAGO TERCERO ACH	A000907	207,000.00	0.00	138,675,468,950.40
16	PAGO TERCERO ACH	A949980	139,200.00	0.00	138,675,329,750.40
16	PAGO TERCERO ACH	A962685	35,700.00	0.00	138,675,294,050.40
16	PAGO TERCERO ACH	A988173	103,500.00	0.00	138,675,190,550.40
16	PAGO TERCERO ACH	A962683	139,200.00	0.00	138,675,051,350.40
16	PAGO TERCERO ACH	A975456	189,000.00	0.00	138,674,862,350.40
16	PAGO TERCERO ACH	A913828	90,900.00	0.00	138,674,771,450.40
16	PAGO TERCERO ACH	A949900	478,260.00	0.00	138,674,293,190.40
16	PAGO TERCERO ACH	A000845	496,800.00	0.00	138,673,796,390.40
16	PAGO TERCERO ACH	A975454	61,590.00	0.00	138,673,734,800.40
16	PAGO TERCERO ACH	A000843	159,750.00	0.00	138,673,575,050.40
16	PAGO TERCERO ACH	A962677	247,200.00	0.00	138,673,327,850.40
16	PAGO TERCERO ACH	A962675	317,625.00	0.00	138,673,010,225.40
16	PAGO TERCERO ACH	A000841	153,975.00	0.00	138,672,856,250.40
16	PAGO TERCERO ACH	A913830	127,800.00	0.00	138,672,728,450.40
16	PAGO TERCERO ACH	A975452	201,420.00	0.00	138,672,527,030.40
16	PAGO TERCERO ACH	A949898	153,975.00	0.00	138,672,373,055.40
16	PAGO TERCERO ACH	A988161	400,335.00	0.00	138,671,972,720.40
16	PAGO TERCERO ACH	A914010	431,130.00	0.00	138,671,541,590.40
16	PAGO TERCERO ACH	A949836	93,015.00	0.00	138,671,448,575.40
16	PAGO TERCERO ACH	A949834	618,000.00	0.00	138,670,830,575.40
16	PAGO TERCERO ACH	A914012	578,385.00	0.00	138,670,252,190.40
16	PAGO TERCERO ACH	A962627	192,420.00	0.00	138,670,059,770.40
16	PAGO TERCERO ACH	A975398	112,965.00	0.00	138,669,946,805.40
16	PAGO TERCERO ACH	A962625	259,650.00	0.00	138,669,687,155.40
16	PAGO TERCERO ACH	A000771	217,035.00	0.00	138,669,470,120.40
16	PAGO TERCERO ACH	A914014	1,602,000.00	0.00	138,667,868,120.40
16	PAGO TERCERO ACH	A962623	95,850.00	0.00	138,667,772,270.40
16	PAGO TERCERO ACH	A914016	318,000.00	0.00	138,667,454,270.40
16	PAGO TERCERO ACH	A914018	102,090.00	0.00	138,667,352,180.40
16	PAGO TERCERO ACH	A949832	202,500.00	0.00	138,667,149,680.40
16	PAGO TERCERO ACH	A949830	493,020.00	0.00	138,666,656,660.40
16	PAGO TERCERO ACH	A975396	286,470.00	0.00	138,666,370,190.40
16	PAGO TERCERO ACH	A975394	513,375.00	0.00	138,665,856,815.40
16	PAGO TERCERO ACH	A949828	415,350.00	0.00	138,665,441,465.40
16	PAGO TERCERO ACH	A988097	154,500.00	0.00	138,665,286,965.40
16	PAGO TERCERO ACH	A962589	127,800.00	0.00	138,665,159,165.40
16	PAGO TERCERO ACH	A000705	1,047,030.00	0.00	138,664,112,135.40
16	PAGO TERCERO ACH	A914204	545,190.00	0.00	138,663,566,945.40
16	PAGO TERCERO ACH	A914206	712,950.00	0.00	138,662,853,995.40
16	PAGO TERCERO ACH	A000703	615,900.00	0.00	138,662,238,095.40
16	PAGO TERCERO ACH	A975350	352,620.00	0.00	138,661,885,475.40
16	PAGO TERCERO ACH	A000701	264,465.00	0.00	138,661,621,010.40
16	PAGO TERCERO ACH	A914208	234,990.00	0.00	138,661,386,020.40
16	PAGO TERCERO ACH	A914210	413,400.00	0.00	138,660,972,620.40
16	PAGO TERCERO ACH	A988053	275,730.00	0.00	138,660,696,890.40
16	PAGO TERCERO ACH	A988051	543,300.00	0.00	138,660,153,590.40
16	PAGO TERCERO ACH	A914212	254,400.00	0.00	138,659,899,190.40
16	PAGO TERCERO ACH	A949772	445,185.00	0.00	138,659,454,005.40
16	PAGO TERCERO ACH	A000699	142,800.00	0.00	138,659,311,205.40
16	PAGO TERCERO ACH	A914214	960,045.00	0.00	138,658,351,160.40
16	PAGO TERCERO ACH	A962587	818,400.00	0.00	138,657,532,760.40
16	PAGO TERCERO ACH	A962585	307,950.00	0.00	138,657,224,810.40
16	PAGO TERCERO ACH	A914216	962,475.00	0.00	138,656,262,335.40
16	PAGO TERCERO ACH	A914218	591,750.00	0.00	138,655,670,585.40
16	PAGO TERCERO ACH	A914400	481,050.00	0.00	138,655,189,535.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914402	286,200.00	0.00	138,654,903,335.40
16	PAGO TERCERO ACH	A914404	421,575.00	0.00	138,654,481,760.40
16	PAGO TERCERO ACH	A914406	740,700.00	0.00	138,653,741,060.40
16	PAGO TERCERO ACH	A000651	205,470.00	0.00	138,653,535,590.40
16	PAGO TERCERO ACH	A914408	190,350.00	0.00	138,653,345,240.40
16	PAGO TERCERO ACH	A000649	351,450.00	0.00	138,652,993,790.40
16	PAGO TERCERO ACH	A914410	445,200.00	0.00	138,652,548,590.40
16	PAGO TERCERO ACH	A949718	586,500.00	0.00	138,651,962,090.40
16	PAGO TERCERO ACH	A914412	116,190.00	0.00	138,651,845,900.40
16	PAGO TERCERO ACH	A975300	545,190.00	0.00	138,651,300,710.40
16	PAGO TERCERO ACH	A000647	237,405.00	0.00	138,651,063,305.40
16	PAGO TERCERO ACH	A000645	232,320.00	0.00	138,650,830,985.40
16	PAGO TERCERO ACH	A988017	667,575.00	0.00	138,650,163,410.40
16	PAGO TERCERO ACH	A914414	562,335.00	0.00	138,649,601,075.40
16	PAGO TERCERO ACH	A000643	319,500.00	0.00	138,649,281,575.40
16	PAGO TERCERO ACH	A914416	690,345.00	0.00	138,648,591,230.40
16	PAGO TERCERO ACH	A000641	96,210.00	0.00	138,648,495,020.40
16	PAGO TERCERO ACH	A000639	960,480.00	0.00	138,647,534,540.40
16	PAGO TERCERO ACH	A000595	837,375.00	0.00	138,646,697,165.40
16	PAGO TERCERO ACH	A987959	448,560.00	0.00	138,646,248,605.40
16	PAGO TERCERO ACH	A000593	352,770.00	0.00	138,645,895,835.40
16	PAGO TERCERO ACH	A949652	462,075.00	0.00	138,645,433,760.40
16	PAGO TERCERO ACH	A962479	769,680.00	0.00	138,644,664,080.40
16	PAGO TERCERO ACH	A987957	1,440,600.00	0.00	138,643,223,480.40
16	PAGO TERCERO ACH	A975242	99,360.00	0.00	138,643,124,120.40
16	PAGO TERCERO ACH	A914546	203,175.00	0.00	138,642,920,945.40
16	PAGO TERCERO ACH	A949650	203,175.00	0.00	138,642,717,770.40
16	PAGO TERCERO ACH	A949648	943,500.00	0.00	138,641,774,270.40
16	PAGO TERCERO ACH	A914548	174,240.00	0.00	138,641,600,030.40
16	PAGO TERCERO ACH	A949646	142,800.00	0.00	138,641,457,230.40
16	PAGO TERCERO ACH	A914550	410,850.00	0.00	138,641,046,380.40
16	PAGO TERCERO ACH	A914552	254,400.00	0.00	138,640,791,980.40
16	PAGO TERCERO ACH	A000591	589,050.00	0.00	138,640,202,930.40
16	PAGO TERCERO ACH	A914554	159,750.00	0.00	138,640,043,180.40
16	PAGO TERCERO ACH	A914556	636,000.00	0.00	138,639,407,180.40
16	PAGO TERCERO ACH	A962477	178,200.00	0.00	138,639,228,980.40
16	PAGO TERCERO ACH	A987955	1,050,000.00	0.00	138,638,178,980.40
16	PAGO TERCERO ACH	A950673	567,000.00	0.00	138,637,611,980.40
16	PAGO TERCERO ACH	A912136	63,150.00	0.00	138,637,548,830.40
16	PAGO TERCERO ACH	A912138	255,600.00	0.00	138,637,293,230.40
16	PAGO TERCERO ACH	A912140	165,525.00	0.00	138,637,127,705.40
16	PAGO TERCERO ACH	A963335	463,470.00	0.00	138,636,664,235.40
16	PAGO TERCERO ACH	A912142	215,565.00	0.00	138,636,448,670.40
16	PAGO TERCERO ACH	A912144	99,315.00	0.00	138,636,349,355.40
16	PAGO TERCERO ACH	A912146	681,960.00	0.00	138,635,667,395.40
16	PAGO TERCERO ACH	A001573	1,022,400.00	0.00	138,634,644,995.40
16	PAGO TERCERO ACH	A001571	881,895.00	0.00	138,633,763,100.40
16	PAGO TERCERO ACH	A950671	803,400.00	0.00	138,632,959,700.40
16	PAGO TERCERO ACH	A912148	244,800.00	0.00	138,632,714,900.40
16	PAGO TERCERO ACH	A912150	702,900.00	0.00	138,632,012,000.40
16	PAGO TERCERO ACH	A912152	807,900.00	0.00	138,631,204,100.40
16	PAGO TERCERO ACH	A912154	391,815.00	0.00	138,630,812,285.40
16	PAGO TERCERO ACH	A912156	159,750.00	0.00	138,630,652,535.40
16	PAGO TERCERO ACH	A950669	433,950.00	0.00	138,630,218,585.40
16	PAGO TERCERO ACH	A963333	318,000.00	0.00	138,629,900,585.40
16	PAGO TERCERO ACH	A963331	239,400.00	0.00	138,629,661,185.40
16	PAGO TERCERO ACH	A913066	621,900.00	0.00	138,629,039,285.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913068	369,270.00	0.00	138,628,670,015.40
16	PAGO TERCERO ACH	A913070	191,250.00	0.00	138,628,478,765.40
16	PAGO TERCERO ACH	A963033	254,400.00	0.00	138,628,224,365.40
16	PAGO TERCERO ACH	A913072	1,099,395.00	0.00	138,627,124,970.40
16	PAGO TERCERO ACH	A950312	585,105.00	0.00	138,626,539,865.40
16	PAGO TERCERO ACH	A001239	254,400.00	0.00	138,626,285,465.40
16	PAGO TERCERO ACH	A988571	508,800.00	0.00	138,625,776,665.40
16	PAGO TERCERO ACH	A913074	321,000.00	0.00	138,625,455,665.40
16	PAGO TERCERO ACH	A963031	597,900.00	0.00	138,624,857,765.40
16	PAGO TERCERO ACH	A963029	256,560.00	0.00	138,624,601,205.40
16	PAGO TERCERO ACH	A001237	95,400.00	0.00	138,624,505,805.40
16	PAGO TERCERO ACH	A950310	1,494,600.00	0.00	138,623,011,205.40
16	PAGO TERCERO ACH	A001235	366,450.00	0.00	138,622,644,755.40
16	PAGO TERCERO ACH	A913076	1,040,670.00	0.00	138,621,604,085.40
16	PAGO TERCERO ACH	A975896	222,600.00	0.00	138,621,381,485.40
16	PAGO TERCERO ACH	A975894	371,700.00	0.00	138,621,009,785.40
16	PAGO TERCERO ACH	A950308	155,025.00	0.00	138,620,854,760.40
16	PAGO TERCERO ACH	A950306	205,737.00	0.00	138,620,649,023.40
16	PAGO TERCERO ACH	A911946	515,100.00	0.00	138,620,133,923.40
16	PAGO TERCERO ACH	A911948	549,270.00	0.00	138,619,584,653.40
16	PAGO TERCERO ACH	A950216	604,200.00	0.00	138,618,980,453.40
16	PAGO TERCERO ACH	A911950	191,700.00	0.00	138,618,788,753.40
16	PAGO TERCERO ACH	A911952	1,402,500.00	0.00	138,617,386,253.40
16	PAGO TERCERO ACH	A911954	149,400.00	0.00	138,617,236,853.40
16	PAGO TERCERO ACH	A988521	190,800.00	0.00	138,617,046,053.40
16	PAGO TERCERO ACH	A911956	508,800.00	0.00	138,616,537,253.40
16	PAGO TERCERO ACH	A911958	287,595.00	0.00	138,616,249,658.40
16	PAGO TERCERO ACH	A001163	798,750.00	0.00	138,615,450,908.40
16	PAGO TERCERO ACH	A001161	162,000.00	0.00	138,615,288,908.40
16	PAGO TERCERO ACH	A001159	321,300.00	0.00	138,614,967,608.40
16	PAGO TERCERO ACH	A911960	81,600.00	0.00	138,614,886,008.40
16	PAGO TERCERO ACH	A950214	286,200.00	0.00	138,614,599,808.40
16	PAGO TERCERO ACH	A911962	81,000.00	0.00	138,614,518,808.40
16	PAGO TERCERO ACH	A911964	454,725.00	0.00	138,614,064,083.40
16	PAGO TERCERO ACH	A911966	367,200.00	0.00	138,613,696,883.40
16	PAGO TERCERO ACH	A962967	315,600.00	0.00	138,613,381,283.40
16	PAGO TERCERO ACH	A001157	277,155.00	0.00	138,613,104,128.40
16	PAGO TERCERO ACH	A975728	1,026,720.00	0.00	138,612,077,408.40
16	PAGO TERCERO ACH	A950152	198,720.00	0.00	138,611,878,688.40
16	PAGO TERCERO ACH	A912332	217,665.00	0.00	138,611,661,023.40
16	PAGO TERCERO ACH	A912334	322,500.00	0.00	138,611,338,523.40
16	PAGO TERCERO ACH	A912336	95,850.00	0.00	138,611,242,673.40
16	PAGO TERCERO ACH	A962905	278,100.00	0.00	138,610,964,573.40
16	PAGO TERCERO ACH	A912338	31,950.00	0.00	138,610,932,623.40
16	PAGO TERCERO ACH	A975726	172,500.00	0.00	138,610,760,123.40
16	PAGO TERCERO ACH	A950150	369,765.00	0.00	138,610,390,358.40
16	PAGO TERCERO ACH	A962903	225,750.00	0.00	138,610,164,608.40
16	PAGO TERCERO ACH	A950148	701,565.00	0.00	138,609,463,043.40
16	PAGO TERCERO ACH	A962901	479,430.00	0.00	138,608,983,613.40
16	PAGO TERCERO ACH	A975724	364,800.00	0.00	138,608,618,813.40
16	PAGO TERCERO ACH	A962899	607,500.00	0.00	138,608,011,313.40
16	PAGO TERCERO ACH	A950146	328,320.00	0.00	138,607,682,993.40
16	PAGO TERCERO ACH	A912340	290,250.00	0.00	138,607,392,743.40
16	PAGO TERCERO ACH	A912342	741,600.00	0.00	138,606,651,143.40
16	PAGO TERCERO ACH	A988439	201,180.00	0.00	138,606,449,963.40
16	PAGO TERCERO ACH	A975722	397,800.00	0.00	138,606,052,163.40
16	PAGO TERCERO ACH	A913282	530,400.00	0.00	138,605,521,763.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 62/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913284	338,745.00	0.00	138,605,183,018.40
16	PAGO TERCERO ACH	A001035	62,190.00	0.00	138,605,120,828.40
16	PAGO TERCERO ACH	A913286	159,750.00	0.00	138,604,961,078.40
16	PAGO TERCERO ACH	A913288	349,800.00	0.00	138,604,611,278.40
16	PAGO TERCERO ACH	A975652	273,960.00	0.00	138,604,337,318.40
16	PAGO TERCERO ACH	A913290	357,000.00	0.00	138,603,980,318.40
16	PAGO TERCERO ACH	A950098	672,705.00	0.00	138,603,307,613.40
16	PAGO TERCERO ACH	A975650	746,280.00	0.00	138,602,561,333.40
16	PAGO TERCERO ACH	A001033	155,475.00	0.00	138,602,405,858.40
16	PAGO TERCERO ACH	A001031	191,700.00	0.00	138,602,214,158.40
16	PAGO TERCERO ACH	A001029	309,000.00	0.00	138,601,905,158.40
16	PAGO TERCERO ACH	A913292	195,675.00	0.00	138,601,709,483.40
16	PAGO TERCERO ACH	A913294	66,240.00	0.00	138,601,643,243.40
16	PAGO TERCERO ACH	A913296	662,400.00	0.00	138,600,980,843.40
16	PAGO TERCERO ACH	A001027	71,400.00	0.00	138,600,909,443.40
16	PAGO TERCERO ACH	A913298	352,692.00	0.00	138,600,556,751.40
16	PAGO TERCERO ACH	A913300	264,519.00	0.00	138,600,292,232.40
16	PAGO TERCERO ACH	A975648	285,600.00	0.00	138,600,006,632.40
16	PAGO TERCERO ACH	A000965	31,950.00	0.00	138,599,974,682.40
16	PAGO TERCERO ACH	A913460	405,000.00	0.00	138,599,569,682.40
16	PAGO TERCERO ACH	A000963	95,850.00	0.00	138,599,473,832.40
16	PAGO TERCERO ACH	A975584	774,540.00	0.00	138,598,699,292.40
16	PAGO TERCERO ACH	A913462	702,900.00	0.00	138,597,996,392.40
16	PAGO TERCERO ACH	A000961	440,100.00	0.00	138,597,556,292.40
16	PAGO TERCERO ACH	A913464	235,128.00	0.00	138,597,321,164.40
16	PAGO TERCERO ACH	A000959	558,429.00	0.00	138,596,762,735.40
16	PAGO TERCERO ACH	A913466	1,396,515.00	0.00	138,595,366,220.40
16	PAGO TERCERO ACH	A988325	546,000.00	0.00	138,594,820,220.40
16	PAGO TERCERO ACH	A950026	283,500.00	0.00	138,594,536,720.40
16	PAGO TERCERO ACH	A975582	783,915.00	0.00	138,593,752,805.40
16	PAGO TERCERO ACH	A913468	121,200.00	0.00	138,593,631,605.40
16	PAGO TERCERO ACH	A988323	216,300.00	0.00	138,593,415,305.40
16	PAGO TERCERO ACH	A000957	276,000.00	0.00	138,593,139,305.40
16	PAGO TERCERO ACH	A988321	351,450.00	0.00	138,592,787,855.40
16	PAGO TERCERO ACH	A988319	638,550.00	0.00	138,592,149,305.40
16	PAGO TERCERO ACH	A913470	867,900.00	0.00	138,591,281,405.40
16	PAGO TERCERO ACH	A988317	157,560.00	0.00	138,591,123,845.40
16	PAGO TERCERO ACH	A988239	563,040.00	0.00	138,590,560,805.40
16	PAGO TERCERO ACH	A949974	575,100.00	0.00	138,589,985,705.40
16	PAGO TERCERO ACH	A949972	494,400.00	0.00	138,589,491,305.40
16	PAGO TERCERO ACH	A913650	585,000.00	0.00	138,588,906,305.40
16	PAGO TERCERO ACH	A988237	339,900.00	0.00	138,588,566,405.40
16	PAGO TERCERO ACH	A988235	95,850.00	0.00	138,588,470,555.40
16	PAGO TERCERO ACH	A988233	741,000.00	0.00	138,587,729,555.40
16	PAGO TERCERO ACH	A913652	197,250.00	0.00	138,587,532,305.40
16	PAGO TERCERO ACH	A913654	1,410,768.00	0.00	138,586,121,537.40
16	PAGO TERCERO ACH	A962719	1,093,500.00	0.00	138,585,028,037.40
16	PAGO TERCERO ACH	A949970	92,700.00	0.00	138,584,935,337.40
16	PAGO TERCERO ACH	A913656	837,600.00	0.00	138,584,097,737.40
16	PAGO TERCERO ACH	A962717	497,520.00	0.00	138,583,600,217.40
16	PAGO TERCERO ACH	A988231	1,309,950.00	0.00	138,582,290,267.40
16	PAGO TERCERO ACH	A949968	222,600.00	0.00	138,582,067,667.40
16	PAGO TERCERO ACH	A913658	529,920.00	0.00	138,581,537,747.40
16	PAGO TERCERO ACH	A975512	196,950.00	0.00	138,581,340,797.40
16	PAGO TERCERO ACH	A962715	397,440.00	0.00	138,580,943,357.40
16	PAGO TERCERO ACH	A988229	154,500.00	0.00	138,580,788,857.40
16	PAGO TERCERO ACH	A988159	223,650.00	0.00	138,580,565,207.40

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913832	530,700.00	0.00	138,580,034,507.40
16	PAGO TERCERO ACH	A000839	95,850.00	0.00	138,579,938,657.40
16	PAGO TERCERO ACH	A913834	523,260.00	0.00	138,579,415,397.40
16	PAGO TERCERO ACH	A913836	427,770.00	0.00	138,578,987,627.40
16	PAGO TERCERO ACH	A949896	338,745.00	0.00	138,578,648,882.40
16	PAGO TERCERO ACH	A913838	95,850.00	0.00	138,578,553,032.40
16	PAGO TERCERO ACH	A913840	1,069,425.00	0.00	138,577,483,607.40
16	PAGO TERCERO ACH	A949894	78,780.00	0.00	138,577,404,827.40
16	PAGO TERCERO ACH	A949892	1,262,595.00	0.00	138,576,142,232.40
16	PAGO TERCERO ACH	A988157	578,970.00	0.00	138,575,563,262.40
16	PAGO TERCERO ACH	A913842	377,520.00	0.00	138,575,185,742.40
16	PAGO TERCERO ACH	A949890	493,680.00	0.00	138,574,692,062.40
16	PAGO TERCERO ACH	A988155	32,070.00	0.00	138,574,659,992.40
16	PAGO TERCERO ACH	A913844	329,550.00	0.00	138,574,330,442.40
16	PAGO TERCERO ACH	A988153	543,150.00	0.00	138,573,787,292.40
16	PAGO TERCERO ACH	A988151	335,700.00	0.00	138,573,451,592.40
16	PAGO TERCERO ACH	A000837	282,930.00	0.00	138,573,168,662.40
16	PAGO TERCERO ACH	A913846	202,125.00	0.00	138,572,966,537.40
16	PAGO TERCERO ACH	A914020	461,925.00	0.00	138,572,504,612.40
16	PAGO TERCERO ACH	A949826	123,180.00	0.00	138,572,381,432.40
16	PAGO TERCERO ACH	A000769	800,670.00	0.00	138,571,580,762.40
16	PAGO TERCERO ACH	A000767	775,980.00	0.00	138,570,804,782.40
16	PAGO TERCERO ACH	A975392	236,340.00	0.00	138,570,568,442.40
16	PAGO TERCERO ACH	A975390	244,680.00	0.00	138,570,323,762.40
16	PAGO TERCERO ACH	A988095	431,130.00	0.00	138,569,892,632.40
16	PAGO TERCERO ACH	A000765	511,200.00	0.00	138,569,381,432.40
16	PAGO TERCERO ACH	A914022	596,160.00	0.00	138,568,785,272.40
16	PAGO TERCERO ACH	A914024	277,155.00	0.00	138,568,508,117.40
16	PAGO TERCERO ACH	A000763	225,930.00	0.00	138,568,282,187.40
16	PAGO TERCERO ACH	A914026	710,700.00	0.00	138,567,571,487.40
16	PAGO TERCERO ACH	A914028	278,100.00	0.00	138,567,293,387.40
16	PAGO TERCERO ACH	A949824	348,480.00	0.00	138,566,944,907.40
16	PAGO TERCERO ACH	A914030	373,140.00	0.00	138,566,571,767.40
16	PAGO TERCERO ACH	A949822	153,975.00	0.00	138,566,417,792.40
16	PAGO TERCERO ACH	A988093	132,495.00	0.00	138,566,285,297.40
16	PAGO TERCERO ACH	A914032	931,185.00	0.00	138,565,354,112.40
16	PAGO TERCERO ACH	A914034	673,470.00	0.00	138,564,680,642.40
16	PAGO TERCERO ACH	A914220	123,600.00	0.00	138,564,557,042.40
16	PAGO TERCERO ACH	A914222	92,385.00	0.00	138,564,464,657.40
16	PAGO TERCERO ACH	A914224	298,080.00	0.00	138,564,166,577.40
16	PAGO TERCERO ACH	A975348	168,075.00	0.00	138,563,998,502.40
16	PAGO TERCERO ACH	A949770	234,990.00	0.00	138,563,763,512.40
16	PAGO TERCERO ACH	A914226	57,480.00	0.00	138,563,706,032.40
16	PAGO TERCERO ACH	A962583	193,770.00	0.00	138,563,512,262.40
16	PAGO TERCERO ACH	A988049	616,275.00	0.00	138,562,895,987.40
16	PAGO TERCERO ACH	A962581	174,240.00	0.00	138,562,721,747.40
16	PAGO TERCERO ACH	A962579	127,800.00	0.00	138,562,593,947.40
16	PAGO TERCERO ACH	A914228	57,480.00	0.00	138,562,536,467.40
16	PAGO TERCERO ACH	A988047	243,000.00	0.00	138,562,293,467.40
16	PAGO TERCERO ACH	A914230	983,100.00	0.00	138,561,310,367.40
16	PAGO TERCERO ACH	A914232	63,900.00	0.00	138,561,246,467.40
16	PAGO TERCERO ACH	A949768	1,407,600.00	0.00	138,559,838,867.40
16	PAGO TERCERO ACH	A914234	159,750.00	0.00	138,559,679,117.40
16	PAGO TERCERO ACH	A914236	479,250.00	0.00	138,559,199,867.40
16	PAGO TERCERO ACH	A000697	307,950.00	0.00	138,558,891,917.40
16	PAGO TERCERO ACH	A914238	144,375.00	0.00	138,558,747,542.40
16	PAGO TERCERO ACH	A914418	123,180.00	0.00	138,558,624,362.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 63/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962529	277,155.00	0.00	138,558,347,207.40
16	PAGO TERCERO ACH	A914420	400,335.00	0.00	138,557,946,872.40
16	PAGO TERCERO ACH	A914422	899,775.00	0.00	138,557,047,097.40
16	PAGO TERCERO ACH	A975298	639,000.00	0.00	138,556,408,097.40
16	PAGO TERCERO ACH	A962527	503,550.00	0.00	138,555,904,547.40
16	PAGO TERCERO ACH	A000637	489,600.00	0.00	138,555,414,947.40
16	PAGO TERCERO ACH	A949716	132,480.00	0.00	138,555,282,467.40
16	PAGO TERCERO ACH	A949714	201,180.00	0.00	138,555,081,287.40
16	PAGO TERCERO ACH	A914424	143,760.00	0.00	138,554,937,527.40
16	PAGO TERCERO ACH	A975296	205,470.00	0.00	138,554,732,057.40
16	PAGO TERCERO ACH	A988015	861,120.00	0.00	138,553,870,937.40
16	PAGO TERCERO ACH	A000635	286,200.00	0.00	138,553,584,737.40
16	PAGO TERCERO ACH	A949712	31,005.00	0.00	138,553,553,732.40
16	PAGO TERCERO ACH	A962525	508,800.00	0.00	138,553,044,932.40
16	PAGO TERCERO ACH	A000633	833,820.00	0.00	138,552,211,112.40
16	PAGO TERCERO ACH	A988013	1,030,500.00	0.00	138,551,180,612.40
16	PAGO TERCERO ACH	A975294	161,775.00	0.00	138,551,018,837.40
16	PAGO TERCERO ACH	A949710	273,960.00	0.00	138,550,744,877.40
16	PAGO TERCERO ACH	A975240	370,800.00	0.00	138,550,374,077.40
16	PAGO TERCERO ACH	A962475	417,300.00	0.00	138,549,956,777.40
16	PAGO TERCERO ACH	A914558	673,470.00	0.00	138,549,283,307.40
16	PAGO TERCERO ACH	A949644	481,050.00	0.00	138,548,802,257.40
16	PAGO TERCERO ACH	A000589	255,600.00	0.00	138,548,546,657.40
16	PAGO TERCERO ACH	A975238	383,400.00	0.00	138,548,163,257.40
16	PAGO TERCERO ACH	A914560	92,700.00	0.00	138,548,070,557.40
16	PAGO TERCERO ACH	A914562	96,210.00	0.00	138,547,974,347.40
16	PAGO TERCERO ACH	A962473	288,630.00	0.00	138,547,685,717.40
16	PAGO TERCERO ACH	A949642	463,500.00	0.00	138,547,222,217.40
16	PAGO TERCERO ACH	A975236	636,000.00	0.00	138,546,586,217.40
16	PAGO TERCERO ACH	A914564	718,650.00	0.00	138,545,867,567.40
16	PAGO TERCERO ACH	A914566	431,280.00	0.00	138,545,436,287.40
16	PAGO TERCERO ACH	A962471	354,270.00	0.00	138,545,082,017.40
16	PAGO TERCERO ACH	A975234	246,510.00	0.00	138,544,835,507.40
16	PAGO TERCERO ACH	A914568	283,500.00	0.00	138,544,552,007.40
16	PAGO TERCERO ACH	A914570	152,400.00	0.00	138,544,399,607.40
16	PAGO TERCERO ACH	A962469	145,200.00	0.00	138,544,254,407.40
16	PAGO TERCERO ACH	A949640	459,000.00	0.00	138,543,795,407.40
16	PAGO TERCERO ACH	A912158	128,280.00	0.00	138,543,667,127.40
16	PAGO TERCERO ACH	A912160	684,000.00	0.00	138,542,983,127.40
16	PAGO TERCERO ACH	A001569	705,384.00	0.00	138,542,277,743.40
16	PAGO TERCERO ACH	A912162	346,500.00	0.00	138,541,931,243.40
16	PAGO TERCERO ACH	A912164	349,560.00	0.00	138,541,581,683.40
16	PAGO TERCERO ACH	A912166	275,730.00	0.00	138,541,305,953.40
16	PAGO TERCERO ACH	A963329	750,750.00	0.00	138,540,555,203.40
16	PAGO TERCERO ACH	A912168	154,500.00	0.00	138,540,400,703.40
16	PAGO TERCERO ACH	A950667	162,000.00	0.00	138,540,238,703.40
16	PAGO TERCERO ACH	A988871	518,115.00	0.00	138,539,720,588.40
16	PAGO TERCERO ACH	A912170	618,000.00	0.00	138,539,102,588.40
16	PAGO TERCERO ACH	A001567	87,120.00	0.00	138,539,015,468.40
16	PAGO TERCERO ACH	A912172	677,490.00	0.00	138,538,337,978.40
16	PAGO TERCERO ACH	A988869	397,440.00	0.00	138,537,940,538.40
16	PAGO TERCERO ACH	A988867	159,000.00	0.00	138,537,781,538.40
16	PAGO TERCERO ACH	A912174	508,935.00	0.00	138,537,272,603.40
16	PAGO TERCERO ACH	A950665	384,840.00	0.00	138,536,887,763.40
16	PAGO TERCERO ACH	A988865	1,080,990.00	0.00	138,535,806,773.40
16	PAGO TERCERO ACH	A001565	318,000.00	0.00	138,535,488,773.40
16	PAGO TERCERO ACH	A001233	615,900.00	0.00	138,534,872,873.40

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 63/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A001231	871,515.00	0.00	138,534,001,358.40
16	PAGO TERCERO ACH	A963027	99,315.00	0.00	138,533,902,043.40
16	PAGO TERCERO ACH	A950304	260,010.00	0.00	138,533,642,033.40
16	PAGO TERCERO ACH	A988569	160,500.00	0.00	138,533,481,533.40
16	PAGO TERCERO ACH	A913078	144,375.00	0.00	138,533,337,158.40
16	PAGO TERCERO ACH	A963025	132,480.00	0.00	138,533,204,678.40
16	PAGO TERCERO ACH	A975892	436,410.00	0.00	138,532,768,268.40
16	PAGO TERCERO ACH	A988567	66,210.00	0.00	138,532,702,058.40
16	PAGO TERCERO ACH	A963023	400,335.00	0.00	138,532,301,723.40
16	PAGO TERCERO ACH	A913080	405,600.00	0.00	138,531,896,123.40
16	PAGO TERCERO ACH	A913082	31,950.00	0.00	138,531,864,173.40
16	PAGO TERCERO ACH	A913084	497,520.00	0.00	138,531,366,653.40
16	PAGO TERCERO ACH	A950302	405,000.00	0.00	138,530,961,653.40
16	PAGO TERCERO ACH	A975890	679,800.00	0.00	138,530,281,853.40
16	PAGO TERCERO ACH	A913086	401,700.00	0.00	138,529,880,153.40
16	PAGO TERCERO ACH	A001229	100,710.00	0.00	138,529,779,443.40
16	PAGO TERCERO ACH	A913088	429,450.00	0.00	138,529,349,993.40
16	PAGO TERCERO ACH	A913090	153,975.00	0.00	138,529,196,018.40
16	PAGO TERCERO ACH	A911968	370,800.00	0.00	138,528,825,218.40
16	PAGO TERCERO ACH	A950212	193,770.00	0.00	138,528,631,448.40
16	PAGO TERCERO ACH	A911970	169,845.00	0.00	138,528,461,603.40
16	PAGO TERCERO ACH	A962965	132,480.00	0.00	138,528,329,123.40
16	PAGO TERCERO ACH	A988519	410,850.00	0.00	138,527,918,273.40
16	PAGO TERCERO ACH	A001155	201,420.00	0.00	138,527,716,853.40
16	PAGO TERCERO ACH	A975808	159,000.00	0.00	138,527,557,853.40
16	PAGO TERCERO ACH	A950210	415,350.00	0.00	138,527,142,503.40
16	PAGO TERCERO ACH	A950208	881,460.00	0.00	138,526,261,043.40
16	PAGO TERCERO ACH	A911972	587,100.00	0.00	138,525,673,943.40
16	PAGO TERCERO ACH	A911974	30,795.00	0.00	138,525,643,148.40
16	PAGO TERCERO ACH	A950206	352,692.00	0.00	138,525,290,456.40
16	PAGO TERCERO ACH	A962963	190,800.00	0.00	138,525,099,656.40
16	PAGO TERCERO ACH	A911976	862,200.00	0.00	138,524,237,456.40
16	PAGO TERCERO ACH	A975806	237,300.00	0.00	138,524,000,156.40
16	PAGO TERCERO ACH	A911978	201,420.00	0.00	138,523,798,736.40
16	PAGO TERCERO ACH	A911980	554,310.00	0.00	138,523,244,426.40
16	PAGO TERCERO ACH	A911982	496,470.00	0.00	138,522,747,956.40
16	PAGO TERCERO ACH	A911984	296,280.00	0.00	138,522,451,676.40
16	PAGO TERCERO ACH	A001095	513,000.00	0.00	138,521,938,676.40
16	PAGO TERCERO ACH	A988437	205,737.00	0.00	138,521,732,939.40
16	PAGO TERCERO ACH	A912344	1,283,625.00	0.00	138,520,449,314.40
16	PAGO TERCERO ACH	A912346	862,200.00	0.00	138,519,587,114.40
16	PAGO TERCERO ACH	A950144	244,800.00	0.00	138,519,342,314.40
16	PAGO TERCERO ACH	A962897	247,200.00	0.00	138,519,095,114.40
16	PAGO TERCERO ACH	A001093	159,750.00	0.00	138,518,935,364.40
16	PAGO TERCERO ACH	A962895	287,550.00	0.00	138,518,647,814.40
16	PAGO TERCERO ACH	A950142	222,600.00	0.00	138,518,425,214.40
16	PAGO TERCERO ACH	256A321	95,850.00	0.00	138,518,329,364.40
16	PAGO TERCERO ACH	A001091	231,390.00	0.00	138,518,097,974.40
16	PAGO TERCERO ACH	A962893	477,000.00	0.00	138,517,620,974.40
16	PAGO TERCERO ACH	A950140	183,600.00	0.00	138,517,437,374.40
16	PAGO TERCERO ACH	A962891	29,391.00	0.00	138,517,407,983.40
16	PAGO TERCERO ACH	A988434	138,720.00	0.00	138,517,269,263.40
16	PAGO TERCERO ACH	A975720	290,250.00	0.00	138,516,979,013.40
16	PAGO TERCERO ACH	A912348	169,500.00	0.00	138,516,809,513.40
16	PAGO TERCERO ACH	A988432	576,555.00	0.00	138,516,232,958.40
16	PAGO TERCERO ACH	A912350	254,400.00	0.00	138,515,978,558.40
16	PAGO TERCERO ACH	A988386	222,600.00	0.00	138,515,755,958.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988384	702,900.00	0.00	138,515,053,058.40
16	PAGO TERCERO ACH	A950096	445,500.00	0.00	138,514,607,558.40
16	PAGO TERCERO ACH	A950094	670,950.00	0.00	138,513,936,608.40
16	PAGO TERCERO ACH	A975646	278,100.00	0.00	138,513,658,508.40
16	PAGO TERCERO ACH	A975644	786,600.00	0.00	138,512,871,908.40
16	PAGO TERCERO ACH	A975642	255,600.00	0.00	138,512,616,308.40
16	PAGO TERCERO ACH	A962817	357,015.00	0.00	138,512,259,293.40
16	PAGO TERCERO ACH	A913302	159,750.00	0.00	138,512,099,543.40
16	PAGO TERCERO ACH	A950092	620,070.00	0.00	138,511,479,473.40
16	PAGO TERCERO ACH	A988382	377,325.00	0.00	138,511,102,148.40
16	PAGO TERCERO ACH	A950090	193,500.00	0.00	138,510,908,648.40
16	PAGO TERCERO ACH	A913304	529,920.00	0.00	138,510,378,728.40
16	PAGO TERCERO ACH	A975640	920,040.00	0.00	138,509,458,688.40
16	PAGO TERCERO ACH	A913306	635,100.00	0.00	138,508,823,588.40
16	PAGO TERCERO ACH	A962815	567,000.00	0.00	138,508,256,588.40
16	PAGO TERCERO ACH	A913308	662,400.00	0.00	138,507,594,188.40
16	PAGO TERCERO ACH	A913310	306,900.00	0.00	138,507,287,288.40
16	PAGO TERCERO ACH	A950088	132,000.00	0.00	138,507,155,288.40
16	PAGO TERCERO ACH	A950024	300,750.00	0.00	138,506,854,538.40
16	PAGO TERCERO ACH	A913472	457,470.00	0.00	138,506,397,068.40
16	PAGO TERCERO ACH	A950022	410,700.00	0.00	138,505,986,368.40
16	PAGO TERCERO ACH	A913474	93,015.00	0.00	138,505,893,353.40
16	PAGO TERCERO ACH	A975580	351,450.00	0.00	138,505,541,903.40
16	PAGO TERCERO ACH	A913476	345,090.00	0.00	138,505,196,813.40
16	PAGO TERCERO ACH	A913478	461,400.00	0.00	138,504,735,413.40
16	PAGO TERCERO ACH	A913480	431,280.00	0.00	138,504,304,133.40
16	PAGO TERCERO ACH	A913482	312,120.00	0.00	138,503,992,013.40
16	PAGO TERCERO ACH	A913484	87,075.00	0.00	138,503,904,938.40
16	PAGO TERCERO ACH	A913486	326,400.00	0.00	138,503,578,538.40
16	PAGO TERCERO ACH	A913488	670,950.00	0.00	138,502,907,588.40
16	PAGO TERCERO ACH	A988315	585,255.00	0.00	138,502,322,333.40
16	PAGO TERCERO ACH	A913490	511,200.00	0.00	138,501,811,133.40
16	PAGO TERCERO ACH	A988313	159,750.00	0.00	138,501,651,383.40
16	PAGO TERCERO ACH	A975578	95,850.00	0.00	138,501,555,533.40
16	PAGO TERCERO ACH	A913492	255,600.00	0.00	138,501,299,933.40
16	PAGO TERCERO ACH	A913494	279,855.00	0.00	138,501,020,078.40
16	PAGO TERCERO ACH	A988311	499,725.00	0.00	138,500,520,353.40
16	PAGO TERCERO ACH	A913660	364,500.00	0.00	138,500,155,853.40
16	PAGO TERCERO ACH	A975510	1,324,200.00	0.00	138,498,831,653.40
16	PAGO TERCERO ACH	A988227	499,185.00	0.00	138,498,332,468.40
16	PAGO TERCERO ACH	A962713	1,046,850.00	0.00	138,497,285,618.40
16	PAGO TERCERO ACH	A975508	278,100.00	0.00	138,497,007,518.40
16	PAGO TERCERO ACH	A975506	127,800.00	0.00	138,496,879,718.40
16	PAGO TERCERO ACH	A963293	1,146,249.00	0.00	138,495,733,469.40
16	PAGO TERCERO ACH	A950627	328,680.00	0.00	138,495,404,789.40
16	PAGO TERCERO ACH	A912552	191,700.00	0.00	138,495,213,089.40
16	PAGO TERCERO ACH	A976198	266,940.00	0.00	138,494,946,149.40
16	PAGO TERCERO ACH	A912554	435,600.00	0.00	138,494,510,549.40
16	PAGO TERCERO ACH	A976196	95,850.00	0.00	138,494,414,699.40
16	PAGO TERCERO ACH	A963215	702,000.00	0.00	138,493,712,699.40
16	PAGO TERCERO ACH	A001469	741,000.00	0.00	138,492,971,699.40
16	PAGO TERCERO ACH	A950569	1,308,300.00	0.00	138,491,663,399.40
16	PAGO TERCERO ACH	A988795	1,465,860.00	0.00	138,490,197,539.40
16	PAGO TERCERO ACH	A950567	462,240.00	0.00	138,489,735,299.40
16	PAGO TERCERO ACH	A912904	351,450.00	0.00	138,489,383,849.40
16	PAGO TERCERO ACH	A912906	95,850.00	0.00	138,489,287,999.40
16	PAGO TERCERO ACH	A950565	496,800.00	0.00	138,488,791,199.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 64/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976128	428,400.00	0.00	138,488,362,799.40
16	PAGO TERCERO ACH	A950563	489,600.00	0.00	138,487,873,199.40
16	PAGO TERCERO ACH	A001467	164,340.00	0.00	138,487,708,859.40
16	PAGO TERCERO ACH	A001465	61,590.00	0.00	138,487,647,269.40
16	PAGO TERCERO ACH	A912908	123,600.00	0.00	138,487,523,669.40
16	PAGO TERCERO ACH	A976126	31,950.00	0.00	138,487,491,719.40
16	PAGO TERCERO ACH	A912910	246,510.00	0.00	138,487,245,209.40
16	PAGO TERCERO ACH	A912912	153,000.00	0.00	138,487,092,209.40
16	PAGO TERCERO ACH	A988793	485,325.00	0.00	138,486,606,884.40
16	PAGO TERCERO ACH	A912914	88,173.00	0.00	138,486,518,711.40
16	PAGO TERCERO ACH	A963213	287,550.00	0.00	138,486,231,161.40
16	PAGO TERCERO ACH	A950473	807,300.00	0.00	138,485,423,861.40
16	PAGO TERCERO ACH	A976064	183,090.00	0.00	138,485,240,771.40
16	PAGO TERCERO ACH	A911788	255,600.00	0.00	138,484,985,171.40
16	PAGO TERCERO ACH	A911790	255,600.00	0.00	138,484,729,571.40
16	PAGO TERCERO ACH	A963157	1,182,870.00	0.00	138,483,546,701.40
16	PAGO TERCERO ACH	A911792	287,595.00	0.00	138,483,259,106.40
16	PAGO TERCERO ACH	A911794	383,400.00	0.00	138,482,875,706.40
16	PAGO TERCERO ACH	A911796	216,300.00	0.00	138,482,659,406.40
16	PAGO TERCERO ACH	A976062	415,350.00	0.00	138,482,244,056.40
16	PAGO TERCERO ACH	A950471	217,665.00	0.00	138,482,026,391.40
16	PAGO TERCERO ACH	A001401	319,500.00	0.00	138,481,706,891.40
16	PAGO TERCERO ACH	A963155	479,250.00	0.00	138,481,227,641.40
16	PAGO TERCERO ACH	A950469	397,440.00	0.00	138,480,830,201.40
16	PAGO TERCERO ACH	A976060	383,400.00	0.00	138,480,446,801.40
16	PAGO TERCERO ACH	A976058	405,000.00	0.00	138,480,041,801.40
16	PAGO TERCERO ACH	A911798	611,040.00	0.00	138,479,430,761.40
16	PAGO TERCERO ACH	A976056	923,850.00	0.00	138,478,506,911.40
16	PAGO TERCERO ACH	A988737	1,469,700.00	0.00	138,477,037,211.40
16	PAGO TERCERO ACH	A963153	670,650.00	0.00	138,476,366,561.40
16	PAGO TERCERO ACH	A975998	331,200.00	0.00	138,476,035,361.40
16	PAGO TERCERO ACH	A912228	517,320.00	0.00	138,475,518,041.40
16	PAGO TERCERO ACH	A912230	626,145.00	0.00	138,474,891,896.40
16	PAGO TERCERO ACH	A988665	278,805.00	0.00	138,474,613,091.40
16	PAGO TERCERO ACH	A963105	258,780.00	0.00	138,474,354,311.40
16	PAGO TERCERO ACH	A001353	558,990.00	0.00	138,473,795,321.40
16	PAGO TERCERO ACH	A975996	349,800.00	0.00	138,473,445,521.40
16	PAGO TERCERO ACH	A988663	1,061,400.00	0.00	138,472,384,121.40
16	PAGO TERCERO ACH	A001351	158,100.00	0.00	138,472,226,021.40
16	PAGO TERCERO ACH	A912232	160,350.00	0.00	138,472,065,671.40
16	PAGO TERCERO ACH	A975994	233,415.00	0.00	138,471,832,256.40
16	PAGO TERCERO ACH	A963103	900,315.00	0.00	138,470,931,941.40
16	PAGO TERCERO ACH	A950407	466,830.00	0.00	138,470,465,111.40
16	PAGO TERCERO ACH	A950405	1,233,765.00	0.00	138,469,231,346.40
16	PAGO TERCERO ACH	A001349	866,970.00	0.00	138,468,364,376.40
16	PAGO TERCERO ACH	A975992	533,520.00	0.00	138,467,830,856.40
16	PAGO TERCERO ACH	A912234	933,660.00	0.00	138,466,897,196.40
16	PAGO TERCERO ACH	A988661	200,070.00	0.00	138,466,697,126.40
16	PAGO TERCERO ACH	A975990	166,725.00	0.00	138,466,530,401.40
16	PAGO TERCERO ACH	A912744	200,070.00	0.00	138,466,330,331.40
16	PAGO TERCERO ACH	A912746	566,865.00	0.00	138,465,763,466.40
16	PAGO TERCERO ACH	A963071	233,415.00	0.00	138,465,530,051.40
16	PAGO TERCERO ACH	A912748	1,067,040.00	0.00	138,464,463,011.40
16	PAGO TERCERO ACH	A975956	333,450.00	0.00	138,464,129,561.40
16	PAGO TERCERO ACH	A001285	500,175.00	0.00	138,463,629,386.40
16	PAGO TERCERO ACH	A988617	633,555.00	0.00	138,462,995,831.40
16	PAGO TERCERO ACH	A912750	133,380.00	0.00	138,462,862,451.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 65/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912752	1,367,145.00	0.00	138,461,495,306.40
16	PAGO TERCERO ACH	A912754	400,140.00	0.00	138,461,095,166.40
16	PAGO TERCERO ACH	A912756	366,300.00	0.00	138,460,728,866.40
16	PAGO TERCERO ACH	A988615	200,070.00	0.00	138,460,528,796.40
16	PAGO TERCERO ACH	A912758	767,025.00	0.00	138,459,761,771.40
16	PAGO TERCERO ACH	A001283	1,367,145.00	0.00	138,458,394,626.40
16	PAGO TERCERO ACH	A912760	466,830.00	0.00	138,457,927,796.40
16	PAGO TERCERO ACH	A912762	233,415.00	0.00	138,457,694,381.40
16	PAGO TERCERO ACH	A988613	667,980.00	0.00	138,457,026,401.40
16	PAGO TERCERO ACH	A001281	33,345.00	0.00	138,456,993,056.40
16	PAGO TERCERO ACH	A912764	267,840.00	0.00	138,456,725,216.40
16	PAGO TERCERO ACH	A913118	366,795.00	0.00	138,456,358,421.40
16	PAGO TERCERO ACH	A975878	200,070.00	0.00	138,456,158,351.40
16	PAGO TERCERO ACH	A913120	166,500.00	0.00	138,455,991,851.40
16	PAGO TERCERO ACH	A988557	466,200.00	0.00	138,455,525,651.40
16	PAGO TERCERO ACH	A913122	101,115.00	0.00	138,455,424,536.40
16	PAGO TERCERO ACH	A913124	166,500.00	0.00	138,455,258,036.40
16	PAGO TERCERO ACH	A950286	965,700.00	0.00	138,454,292,336.40
16	PAGO TERCERO ACH	A001217	333,000.00	0.00	138,453,959,336.40
16	PAGO TERCERO ACH	A913126	234,225.00	0.00	138,453,725,111.40
16	PAGO TERCERO ACH	A913128	500,175.00	0.00	138,453,224,936.40
16	PAGO TERCERO ACH	A963013	334,125.00	0.00	138,452,890,811.40
16	PAGO TERCERO ACH	A950284	166,500.00	0.00	138,452,724,311.40
16	PAGO TERCERO ACH	A001215	99,900.00	0.00	138,452,624,411.40
16	PAGO TERCERO ACH	A913130	266,400.00	0.00	138,452,358,011.40
16	PAGO TERCERO ACH	A975876	832,500.00	0.00	138,451,525,511.40
16	PAGO TERCERO ACH	A988555	399,600.00	0.00	138,451,125,911.40
16	PAGO TERCERO ACH	A975874	33,345.00	0.00	138,451,092,566.40
16	PAGO TERCERO ACH	A963011	500,175.00	0.00	138,450,592,391.40
16	PAGO TERCERO ACH	A975872	233,415.00	0.00	138,450,358,976.40
16	PAGO TERCERO ACH	A911996	632,700.00	0.00	138,449,726,276.40
16	PAGO TERCERO ACH	A988511	600,210.00	0.00	138,449,126,066.40
16	PAGO TERCERO ACH	A911998	266,400.00	0.00	138,448,859,666.40
16	PAGO TERCERO ACH	A962955	199,800.00	0.00	138,448,659,866.40
16	PAGO TERCERO ACH	A975804	66,600.00	0.00	138,448,593,266.40
16	PAGO TERCERO ACH	A962953	367,425.00	0.00	138,448,225,841.40
16	PAGO TERCERO ACH	A962951	432,900.00	0.00	138,447,792,941.40
16	PAGO TERCERO ACH	A962949	299,700.00	0.00	138,447,493,241.40
16	PAGO TERCERO ACH	A988509	33,300.00	0.00	138,447,459,941.40
16	PAGO TERCERO ACH	A988507	832,500.00	0.00	138,446,627,441.40
16	PAGO TERCERO ACH	A001143	99,900.00	0.00	138,446,527,541.40
16	PAGO TERCERO ACH	A950198	66,600.00	0.00	138,446,460,941.40
16	PAGO TERCERO ACH	A975802	33,300.00	0.00	138,446,427,641.40
16	PAGO TERCERO ACH	A001141	233,415.00	0.00	138,446,194,226.40
16	PAGO TERCERO ACH	A912000	600,210.00	0.00	138,445,594,016.40
16	PAGO TERCERO ACH	A912002	333,450.00	0.00	138,445,260,566.40
16	PAGO TERCERO ACH	A912004	500,175.00	0.00	138,444,760,391.40
16	PAGO TERCERO ACH	A988505	333,450.00	0.00	138,444,426,941.40
16	PAGO TERCERO ACH	A001139	200,070.00	0.00	138,444,226,871.40
16	PAGO TERCERO ACH	A950625	233,415.00	0.00	138,443,993,456.40
16	PAGO TERCERO ACH	A963291	333,450.00	0.00	138,443,660,006.40
16	PAGO TERCERO ACH	A001535	666,900.00	0.00	138,442,993,106.40
16	PAGO TERCERO ACH	A988839	600,210.00	0.00	138,442,392,896.40
16	PAGO TERCERO ACH	A912556	633,555.00	0.00	138,441,759,341.40
16	PAGO TERCERO ACH	A912558	800,280.00	0.00	138,440,959,061.40
16	PAGO TERCERO ACH	A963289	733,590.00	0.00	138,440,225,471.40
16	PAGO TERCERO ACH	A963287	500,175.00	0.00	138,439,725,296.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 65/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976194	1,382,400.00	0.00	138,438,342,896.40
16	PAGO TERCERO ACH	A912560	267,840.00	0.00	138,438,075,056.40
16	PAGO TERCERO ACH	A963285	700,245.00	0.00	138,437,374,811.40
16	PAGO TERCERO ACH	A950623	33,345.00	0.00	138,437,341,466.40
16	PAGO TERCERO ACH	A001533	233,415.00	0.00	138,437,108,051.40
16	PAGO TERCERO ACH	A912562	166,725.00	0.00	138,436,941,326.40
16	PAGO TERCERO ACH	A912564	500,175.00	0.00	138,436,441,151.40
16	PAGO TERCERO ACH	A976192	500,175.00	0.00	138,435,940,976.40
16	PAGO TERCERO ACH	A912566	200,070.00	0.00	138,435,740,906.40
16	PAGO TERCERO ACH	A912568	566,865.00	0.00	138,435,174,041.40
16	PAGO TERCERO ACH	A963283	266,760.00	0.00	138,434,907,281.40
16	PAGO TERCERO ACH	A950561	66,690.00	0.00	138,434,840,591.40
16	PAGO TERCERO ACH	A912916	266,760.00	0.00	138,434,573,831.40
16	PAGO TERCERO ACH	A912918	333,450.00	0.00	138,434,240,381.40
16	PAGO TERCERO ACH	A950559	203,580.00	0.00	138,434,036,801.40
16	PAGO TERCERO ACH	A988791	33,300.00	0.00	138,434,003,501.40
16	PAGO TERCERO ACH	A976124	233,100.00	0.00	138,433,770,401.40
16	PAGO TERCERO ACH	A001463	233,100.00	0.00	138,433,537,301.40
16	PAGO TERCERO ACH	A963211	333,000.00	0.00	138,433,204,301.40
16	PAGO TERCERO ACH	A912920	1,598,400.00	0.00	138,431,605,901.40
16	PAGO TERCERO ACH	A976122	233,415.00	0.00	138,431,372,486.40
16	PAGO TERCERO ACH	A988789	299,700.00	0.00	138,431,072,786.40
16	PAGO TERCERO ACH	A912922	1,598,400.00	0.00	138,429,474,386.40
16	PAGO TERCERO ACH	A950557	1,232,100.00	0.00	138,428,242,286.40
16	PAGO TERCERO ACH	A912924	399,600.00	0.00	138,427,842,686.40
16	PAGO TERCERO ACH	A950555	666,000.00	0.00	138,427,176,686.40
16	PAGO TERCERO ACH	A950553	466,200.00	0.00	138,426,710,486.40
16	PAGO TERCERO ACH	A963209	600,525.00	0.00	138,426,109,961.40
16	PAGO TERCERO ACH	A950551	699,300.00	0.00	138,425,410,661.40
16	PAGO TERCERO ACH	A963207	166,500.00	0.00	138,425,244,161.40
16	PAGO TERCERO ACH	A001399	965,700.00	0.00	138,424,278,461.40
16	PAGO TERCERO ACH	A950467	166,500.00	0.00	138,424,111,961.40
16	PAGO TERCERO ACH	A976054	801,360.00	0.00	138,423,310,601.40
16	PAGO TERCERO ACH	A911800	99,900.00	0.00	138,423,210,701.40
16	PAGO TERCERO ACH	A988735	66,600.00	0.00	138,423,144,101.40
16	PAGO TERCERO ACH	A950465	898,425.00	0.00	138,422,245,676.40
16	PAGO TERCERO ACH	A911802	166,500.00	0.00	138,422,079,176.40
16	PAGO TERCERO ACH	A988733	99,900.00	0.00	138,421,979,276.40
16	PAGO TERCERO ACH	A976052	234,495.00	0.00	138,421,744,781.40
16	PAGO TERCERO ACH	A911804	166,725.00	0.00	138,421,578,056.40
16	PAGO TERCERO ACH	A988731	133,200.00	0.00	138,421,444,856.40
16	PAGO TERCERO ACH	A963151	266,760.00	0.00	138,421,178,096.40
16	PAGO TERCERO ACH	A911806	166,500.00	0.00	138,421,011,596.40
16	PAGO TERCERO ACH	A976050	300,825.00	0.00	138,420,710,771.40
16	PAGO TERCERO ACH	A911808	234,495.00	0.00	138,420,476,276.40
16	PAGO TERCERO ACH	A950463	233,100.00	0.00	138,420,243,176.40
16	PAGO TERCERO ACH	A988729	524,790.00	0.00	138,419,718,386.40
16	PAGO TERCERO ACH	A001397	598,050.00	0.00	138,419,120,336.40
16	PAGO TERCERO ACH	A963149	558,960.00	0.00	138,418,561,376.40
16	PAGO TERCERO ACH	A912236	192,000.00	0.00	138,418,369,376.40
16	PAGO TERCERO ACH	A950403	703,800.00	0.00	138,417,665,576.40
16	PAGO TERCERO ACH	A912238	123,600.00	0.00	138,417,541,976.40
16	PAGO TERCERO ACH	A912240	266,400.00	0.00	138,417,275,576.40
16	PAGO TERCERO ACH	A912242	478,800.00	0.00	138,416,796,776.40
16	PAGO TERCERO ACH	A963101	106,200.00	0.00	138,416,690,576.40
16	PAGO TERCERO ACH	A988659	266,700.00	0.00	138,416,423,876.40
16	PAGO TERCERO ACH	A001347	678,300.00	0.00	138,415,745,576.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A001345	212,400.00	0.00	138,415,533,176.40
16	PAGO TERCERO ACH	A001343	702,000.00	0.00	138,414,831,176.40
16	PAGO TERCERO ACH	A912244	739,200.00	0.00	138,414,091,976.40
16	PAGO TERCERO ACH	A001341	66,000.00	0.00	138,414,025,976.40
16	PAGO TERCERO ACH	A912246	1,398,600.00	0.00	138,412,627,376.40
16	PAGO TERCERO ACH	A988657	708,000.00	0.00	138,411,919,376.40
16	PAGO TERCERO ACH	A950401	241,500.00	0.00	138,411,677,876.40
16	PAGO TERCERO ACH	A975988	499,800.00	0.00	138,411,178,076.40
16	PAGO TERCERO ACH	A912248	982,800.00	0.00	138,410,195,276.40
16	PAGO TERCERO ACH	A912250	1,512,000.00	0.00	138,408,683,276.40
16	PAGO TERCERO ACH	A963099	982,800.00	0.00	138,407,700,476.40
16	PAGO TERCERO ACH	A912766	1,041,390.00	0.00	138,406,659,086.40
16	PAGO TERCERO ACH	A912768	138,000.00	0.00	138,406,521,086.40
16	PAGO TERCERO ACH	A001279	214,200.00	0.00	138,406,306,886.40
16	PAGO TERCERO ACH	A950360	1,688,400.00	0.00	138,404,618,486.40
16	PAGO TERCERO ACH	A963069	184,500.00	0.00	138,404,433,986.40
16	PAGO TERCERO ACH	A912770	552,000.00	0.00	138,403,881,986.40
16	PAGO TERCERO ACH	A912772	567,000.00	0.00	138,403,314,986.40
16	PAGO TERCERO ACH	A950358	138,000.00	0.00	138,403,176,986.40
16	PAGO TERCERO ACH	A975954	470,520.00	0.00	138,402,706,466.40
16	PAGO TERCERO ACH	A001277	313,680.00	0.00	138,402,392,786.40
16	PAGO TERCERO ACH	A001275	749,700.00	0.00	138,401,643,086.40
16	PAGO TERCERO ACH	A988611	706,530.00	0.00	138,400,936,556.40
16	PAGO TERCERO ACH	A950356	499,800.00	0.00	138,400,436,756.40
16	PAGO TERCERO ACH	A950354	517,500.00	0.00	138,399,919,256.40
16	PAGO TERCERO ACH	A001273	302,400.00	0.00	138,399,616,856.40
16	PAGO TERCERO ACH	A988609	2,079,000.00	0.00	138,397,537,856.40
16	PAGO TERCERO ACH	A912774	427,230.00	0.00	138,397,110,626.40
16	PAGO TERCERO ACH	A963067	756,000.00	0.00	138,396,354,626.40
16	PAGO TERCERO ACH	A912776	184,500.00	0.00	138,396,170,126.40
16	PAGO TERCERO ACH	A913132	528,000.00	0.00	138,395,642,126.40
16	PAGO TERCERO ACH	A913134	291,600.00	0.00	138,395,350,526.40
16	PAGO TERCERO ACH	A913136	943,800.00	0.00	138,394,406,726.40
16	PAGO TERCERO ACH	A975870	505,200.00	0.00	138,393,901,526.40
16	PAGO TERCERO ACH	A001213	460,800.00	0.00	138,393,440,726.40
16	PAGO TERCERO ACH	A950282	806,400.00	0.00	138,392,634,326.40
16	PAGO TERCERO ACH	A001211	181,500.00	0.00	138,392,452,826.40
16	PAGO TERCERO ACH	A913138	422,400.00	0.00	138,392,030,426.40
16	PAGO TERCERO ACH	A913140	544,500.00	0.00	138,391,485,926.40
16	PAGO TERCERO ACH	A913142	576,000.00	0.00	138,390,909,926.40
16	PAGO TERCERO ACH	A963009	145,200.00	0.00	138,390,764,726.40
16	PAGO TERCERO ACH	A001209	1,275,000.00	0.00	138,389,489,726.40
16	PAGO TERCERO ACH	A001207	738,000.00	0.00	138,388,751,726.40
16	PAGO TERCERO ACH	A913144	526,500.00	0.00	138,388,225,226.40
16	PAGO TERCERO ACH	A988553	967,200.00	0.00	138,387,258,026.40
16	PAGO TERCERO ACH	A963007	702,000.00	0.00	138,386,556,026.40
16	PAGO TERCERO ACH	A950280	642,600.00	0.00	138,385,913,426.40
16	PAGO TERCERO ACH	A913146	295,200.00	0.00	138,385,618,226.40
16	PAGO TERCERO ACH	A950278	589,500.00	0.00	138,385,028,726.40
16	PAGO TERCERO ACH	A912006	312,000.00	0.00	138,384,716,726.40
16	PAGO TERCERO ACH	A912008	1,070,100.00	0.00	138,383,646,626.40
16	PAGO TERCERO ACH	A988503	642,600.00	0.00	138,383,004,026.40
16	PAGO TERCERO ACH	A988501	964,800.00	0.00	138,382,039,226.40
16	PAGO TERCERO ACH	A912010	442,800.00	0.00	138,381,596,426.40
16	PAGO TERCERO ACH	A988499	385,500.00	0.00	138,381,210,926.40
16	PAGO TERCERO ACH	A912012	452,100.00	0.00	138,380,758,826.40
16	PAGO TERCERO ACH	A975800	328,800.00	0.00	138,380,430,026.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912014	411,000.00	0.00	138,380,019,026.40
16	PAGO TERCERO ACH	A975798	411,000.00	0.00	138,379,608,026.40
16	PAGO TERCERO ACH	A001137	831,600.00	0.00	138,378,776,426.40
16	PAGO TERCERO ACH	A912016	2,548,200.00	0.00	138,376,228,226.40
16	PAGO TERCERO ACH	A912018	110,700.00	0.00	138,376,117,526.40
16	PAGO TERCERO ACH	A912020	221,400.00	0.00	138,375,896,126.40
16	PAGO TERCERO ACH	A912022	75,000.00	0.00	138,375,821,126.40
16	PAGO TERCERO ACH	A975796	369,000.00	0.00	138,375,452,126.40
16	PAGO TERCERO ACH	A975794	1,285,200.00	0.00	138,374,166,926.40
16	PAGO TERCERO ACH	A975792	302,400.00	0.00	138,373,864,526.40
16	PAGO TERCERO ACH	A950196	300,000.00	0.00	138,373,564,526.40
16	PAGO TERCERO ACH	A912364	1,087,500.00	0.00	138,372,477,026.40
16	PAGO TERCERO ACH	A975712	438,900.00	0.00	138,372,038,126.40
16	PAGO TERCERO ACH	A912366	479,700.00	0.00	138,371,558,426.40
16	PAGO TERCERO ACH	A912368	1,354,500.00	0.00	138,370,203,926.40
16	PAGO TERCERO ACH	A912370	369,000.00	0.00	138,369,834,926.40
16	PAGO TERCERO ACH	A001083	533,400.00	0.00	138,369,301,526.40
16	PAGO TERCERO ACH	A950134	262,500.00	0.00	138,369,039,026.40
16	PAGO TERCERO ACH	A912372	75,000.00	0.00	138,368,964,026.40
16	PAGO TERCERO ACH	A962883	402,000.00	0.00	138,368,562,026.40
16	PAGO TERCERO ACH	A988426	110,700.00	0.00	138,368,451,326.40
16	PAGO TERCERO ACH	A962881	756,000.00	0.00	138,367,695,326.40
16	PAGO TERCERO ACH	A950132	453,600.00	0.00	138,367,241,726.40
16	PAGO TERCERO ACH	A912374	590,400.00	0.00	138,366,651,326.40
16	PAGO TERCERO ACH	A912376	221,400.00	0.00	138,366,429,926.40
16	PAGO TERCERO ACH	A912378	266,700.00	0.00	138,366,163,226.40
16	PAGO TERCERO ACH	A912380	848,700.00	0.00	138,365,314,526.40
16	PAGO TERCERO ACH	A912382	685,800.00	0.00	138,364,628,726.40
16	PAGO TERCERO ACH	A912384	147,600.00	0.00	138,364,481,126.40
16	PAGO TERCERO ACH	A975710	225,000.00	0.00	138,364,256,126.40
16	PAGO TERCERO ACH	A963281	378,000.00	0.00	138,363,878,126.40
16	PAGO TERCERO ACH	A001531	680,400.00	0.00	138,363,197,726.40
16	PAGO TERCERO ACH	A988837	189,000.00	0.00	138,363,008,726.40
16	PAGO TERCERO ACH	A912570	450,000.00	0.00	138,362,558,726.40
16	PAGO TERCERO ACH	A912572	151,200.00	0.00	138,362,407,526.40
16	PAGO TERCERO ACH	A950621	405,900.00	0.00	138,362,001,626.40
16	PAGO TERCERO ACH	A001529	518,700.00	0.00	138,361,482,926.40
16	PAGO TERCERO ACH	A001527	150,000.00	0.00	138,361,332,926.40
16	PAGO TERCERO ACH	A950619	885,600.00	0.00	138,360,447,326.40
16	PAGO TERCERO ACH	A976190	378,000.00	0.00	138,360,069,326.40
16	PAGO TERCERO ACH	A001525	1,058,400.00	0.00	138,359,010,926.40
16	PAGO TERCERO ACH	A950617	627,300.00	0.00	138,358,383,626.40
16	PAGO TERCERO ACH	A001523	1,180,800.00	0.00	138,357,202,826.40
16	PAGO TERCERO ACH	A988835	110,700.00	0.00	138,357,092,126.40
16	PAGO TERCERO ACH	A912574	774,900.00	0.00	138,356,317,226.40
16	PAGO TERCERO ACH	A001521	1,285,200.00	0.00	138,355,032,026.40
16	PAGO TERCERO ACH	A912576	151,200.00	0.00	138,354,880,826.40
16	PAGO TERCERO ACH	A976188	332,100.00	0.00	138,354,548,726.40
16	PAGO TERCERO ACH	A912578	369,000.00	0.00	138,354,179,726.40
16	PAGO TERCERO ACH	A001461	553,500.00	0.00	138,353,626,226.40
16	PAGO TERCERO ACH	A963205	672,000.00	0.00	138,352,954,226.40
16	PAGO TERCERO ACH	A976120	1,104,900.00	0.00	138,351,849,326.40
16	PAGO TERCERO ACH	A001459	627,300.00	0.00	138,351,222,026.40
16	PAGO TERCERO ACH	A912926	258,300.00	0.00	138,350,963,726.40
16	PAGO TERCERO ACH	A963203	429,000.00	0.00	138,350,534,726.40
16	PAGO TERCERO ACH	A963201	664,200.00	0.00	138,349,870,526.40
16	PAGO TERCERO ACH	A912928	147,600.00	0.00	138,349,722,926.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912930	260,400.00	0.00	138,349,462,526.40
16	PAGO TERCERO ACH	A950549	604,800.00	0.00	138,348,857,726.40
16	PAGO TERCERO ACH	A912932	590,400.00	0.00	138,348,267,326.40
16	PAGO TERCERO ACH	A912934	495,300.00	0.00	138,347,772,026.40
16	PAGO TERCERO ACH	A912936	225,000.00	0.00	138,347,547,026.40
16	PAGO TERCERO ACH	A988787	975,000.00	0.00	138,346,572,026.40
16	PAGO TERCERO ACH	A976118	738,000.00	0.00	138,345,834,026.40
16	PAGO TERCERO ACH	A001457	337,500.00	0.00	138,345,496,526.40
16	PAGO TERCERO ACH	A988785	304,800.00	0.00	138,345,191,726.40
16	PAGO TERCERO ACH	A963199	227,700.00	0.00	138,344,964,026.40
16	PAGO TERCERO ACH	A988783	228,600.00	0.00	138,344,735,426.40
16	PAGO TERCERO ACH	A001395	723,900.00	0.00	138,344,011,526.40
16	PAGO TERCERO ACH	A988727	156,000.00	0.00	138,343,855,526.40
16	PAGO TERCERO ACH	A988725	450,000.00	0.00	138,343,405,526.40
16	PAGO TERCERO ACH	A911810	1,354,500.00	0.00	138,342,051,026.40
16	PAGO TERCERO ACH	A911812	442,800.00	0.00	138,341,608,226.40
16	PAGO TERCERO ACH	A988723	151,200.00	0.00	138,341,457,026.40
16	PAGO TERCERO ACH	A911814	470,100.00	0.00	138,340,986,926.40
16	PAGO TERCERO ACH	A976048	1,752,600.00	0.00	138,339,234,326.40
16	PAGO TERCERO ACH	A911816	491,400.00	0.00	138,338,742,926.40
16	PAGO TERCERO ACH	A001393	553,500.00	0.00	138,338,189,426.40
16	PAGO TERCERO ACH	A963147	590,400.00	0.00	138,337,599,026.40
16	PAGO TERCERO ACH	A950461	300,000.00	0.00	138,337,299,026.40
16	PAGO TERCERO ACH	A950459	1,291,500.00	0.00	138,336,007,526.40
16	PAGO TERCERO ACH	A911818	723,900.00	0.00	138,335,283,626.40
16	PAGO TERCERO ACH	A911820	627,300.00	0.00	138,334,656,326.40
16	PAGO TERCERO ACH	A950457	442,800.00	0.00	138,334,213,526.40
16	PAGO TERCERO ACH	A976046	415,800.00	0.00	138,333,797,726.40
16	PAGO TERCERO ACH	A988721	258,300.00	0.00	138,333,539,426.40
16	PAGO TERCERO ACH	A001391	228,600.00	0.00	138,333,310,826.40
16	PAGO TERCERO ACH	A975986	419,100.00	0.00	138,332,891,726.40
16	PAGO TERCERO ACH	A988655	332,100.00	0.00	138,332,559,626.40
16	PAGO TERCERO ACH	A001339	378,000.00	0.00	138,332,181,626.40
16	PAGO TERCERO ACH	A912252	495,300.00	0.00	138,331,686,326.40
16	PAGO TERCERO ACH	A975984	295,200.00	0.00	138,331,391,126.40
16	PAGO TERCERO ACH	A950399	1,134,000.00	0.00	138,330,257,126.40
16	PAGO TERCERO ACH	A912254	664,200.00	0.00	138,329,592,926.40
16	PAGO TERCERO ACH	A963097	1,033,200.00	0.00	138,328,559,726.40
16	PAGO TERCERO ACH	A912256	151,200.00	0.00	138,328,408,526.40
16	PAGO TERCERO ACH	A912258	718,200.00	0.00	138,327,690,326.40
16	PAGO TERCERO ACH	A912260	479,700.00	0.00	138,327,210,626.40
16	PAGO TERCERO ACH	A988653	1,436,400.00	0.00	138,325,774,226.40
16	PAGO TERCERO ACH	A912262	223,200.00	0.00	138,325,551,026.40
16	PAGO TERCERO ACH	A912264	479,700.00	0.00	138,325,071,326.40
16	PAGO TERCERO ACH	A001337	1,209,600.00	0.00	138,323,861,726.40
16	PAGO TERCERO ACH	A950397	260,400.00	0.00	138,323,601,326.40
16	PAGO TERCERO ACH	A963095	281,400.00	0.00	138,323,319,926.40
16	PAGO TERCERO ACH	A001335	664,200.00	0.00	138,322,655,726.40
16	PAGO TERCERO ACH	A001333	712,500.00	0.00	138,321,943,226.40
16	PAGO TERCERO ACH	A001271	453,600.00	0.00	138,321,489,626.40
16	PAGO TERCERO ACH	A912778	1,512,000.00	0.00	138,319,977,626.40
16	PAGO TERCERO ACH	A001269	487,500.00	0.00	138,319,490,126.40
16	PAGO TERCERO ACH	A912780	190,500.00	0.00	138,319,299,626.40
16	PAGO TERCERO ACH	A912782	405,900.00	0.00	138,318,893,726.40
16	PAGO TERCERO ACH	A001267	226,800.00	0.00	138,318,666,926.40
16	PAGO TERCERO ACH	A001265	900,000.00	0.00	138,317,766,926.40
16	PAGO TERCERO ACH	A988607	228,600.00	0.00	138,317,538,326.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 67/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912784	675,000.00	0.00	138,316,863,326.40
16	PAGO TERCERO ACH	A963065	332,100.00	0.00	138,316,531,226.40
16	PAGO TERCERO ACH	A988605	378,000.00	0.00	138,316,153,226.40
16	PAGO TERCERO ACH	A912786	1,431,900.00	0.00	138,314,721,326.40
16	PAGO TERCERO ACH	A963063	387,000.00	0.00	138,314,334,326.40
16	PAGO TERCERO ACH	A912788	869,400.00	0.00	138,313,464,926.40
16	PAGO TERCERO ACH	A963061	378,000.00	0.00	138,313,086,926.40
16	PAGO TERCERO ACH	A950352	378,000.00	0.00	138,312,708,926.40
16	PAGO TERCERO ACH	A001263	340,200.00	0.00	138,312,368,726.40
16	PAGO TERCERO ACH	A975952	369,000.00	0.00	138,311,999,726.40
16	PAGO TERCERO ACH	A912790	221,400.00	0.00	138,311,778,326.40
16	PAGO TERCERO ACH	A913148	221,400.00	0.00	138,311,556,926.40
16	PAGO TERCERO ACH	A913150	1,333,500.00	0.00	138,310,223,426.40
16	PAGO TERCERO ACH	A975868	1,174,500.00	0.00	138,309,048,926.40
16	PAGO TERCERO ACH	A001205	1,033,200.00	0.00	138,308,015,726.40
16	PAGO TERCERO ACH	A001203	781,200.00	0.00	138,307,234,526.40
16	PAGO TERCERO ACH	A963005	381,000.00	0.00	138,306,853,526.40
16	PAGO TERCERO ACH	A975866	1,033,200.00	0.00	138,305,820,326.40
16	PAGO TERCERO ACH	A950276	76,200.00	0.00	138,305,744,126.40
16	PAGO TERCERO ACH	A913152	525,000.00	0.00	138,305,219,126.40
16	PAGO TERCERO ACH	A913154	1,002,300.00	0.00	138,304,216,826.40
16	PAGO TERCERO ACH	A913156	1,476,000.00	0.00	138,302,740,826.40
16	PAGO TERCERO ACH	A001201	479,700.00	0.00	138,302,261,126.40
16	PAGO TERCERO ACH	A975864	1,638,000.00	0.00	138,300,623,126.40
16	PAGO TERCERO ACH	A963003	450,000.00	0.00	138,300,173,126.40
16	PAGO TERCERO ACH	A950274	529,200.00	0.00	138,299,643,926.40
16	PAGO TERCERO ACH	A963001	151,200.00	0.00	138,299,492,726.40
16	PAGO TERCERO ACH	A975862	491,400.00	0.00	138,299,001,326.40
16	PAGO TERCERO ACH	A988551	1,247,400.00	0.00	138,297,753,926.40
16	PAGO TERCERO ACH	A913158	1,107,000.00	0.00	138,296,646,926.40
16	PAGO TERCERO ACH	A001135	262,500.00	0.00	138,296,384,426.40
16	PAGO TERCERO ACH	A912024	642,600.00	0.00	138,295,741,826.40
16	PAGO TERCERO ACH	A975790	619,200.00	0.00	138,295,122,626.40
16	PAGO TERCERO ACH	A975788	562,500.00	0.00	138,294,560,126.40
16	PAGO TERCERO ACH	A912026	190,500.00	0.00	138,294,369,626.40
16	PAGO TERCERO ACH	A912028	442,800.00	0.00	138,293,926,826.40
16	PAGO TERCERO ACH	A988497	405,900.00	0.00	138,293,520,926.40
16	PAGO TERCERO ACH	A975786	491,400.00	0.00	138,293,029,526.40
16	PAGO TERCERO ACH	A912030	664,200.00	0.00	138,292,365,326.40
16	PAGO TERCERO ACH	A912032	334,800.00	0.00	138,292,030,526.40
16	PAGO TERCERO ACH	A912034	693,900.00	0.00	138,291,336,626.40
16	PAGO TERCERO ACH	A950194	1,625,400.00	0.00	138,289,711,226.40
16	PAGO TERCERO ACH	A912036	1,153,200.00	0.00	138,288,558,026.40
16	PAGO TERCERO ACH	A912038	553,500.00	0.00	138,288,004,526.40
16	PAGO TERCERO ACH	A950192	600,000.00	0.00	138,287,404,526.40
16	PAGO TERCERO ACH	A912040	302,400.00	0.00	138,287,102,126.40
16	PAGO TERCERO ACH	A912042	541,800.00	0.00	138,286,560,326.40
16	PAGO TERCERO ACH	A988495	1,306,800.00	0.00	138,285,253,526.40
16	PAGO TERCERO ACH	A912044	258,300.00	0.00	138,284,995,226.40
16	PAGO TERCERO ACH	A912386	337,500.00	0.00	138,284,657,726.40
16	PAGO TERCERO ACH	A001081	369,000.00	0.00	138,284,288,726.40
16	PAGO TERCERO ACH	A001079	590,400.00	0.00	138,283,698,326.40
16	PAGO TERCERO ACH	A912388	412,500.00	0.00	138,283,285,826.40
16	PAGO TERCERO ACH	A001077	450,000.00	0.00	138,282,835,826.40
16	PAGO TERCERO ACH	A962879	762,000.00	0.00	138,282,073,826.40
16	PAGO TERCERO ACH	A962877	567,000.00	0.00	138,281,506,826.40
16	PAGO TERCERO ACH	A912390	876,300.00	0.00	138,280,630,526.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912392	2,008,800.00	0.00	138,278,621,726.40
16	PAGO TERCERO ACH	A912394	189,000.00	0.00	138,278,432,726.40
16	PAGO TERCERO ACH	A001075	922,500.00	0.00	138,277,510,226.40
16	PAGO TERCERO ACH	A975708	1,560,000.00	0.00	138,275,950,226.40
16	PAGO TERCERO ACH	A912396	273,000.00	0.00	138,275,677,226.40
16	PAGO TERCERO ACH	A912398	1,525,200.00	0.00	138,274,152,026.40
16	PAGO TERCERO ACH	A912400	151,200.00	0.00	138,274,000,826.40
16	PAGO TERCERO ACH	A912402	260,400.00	0.00	138,273,740,426.40
16	PAGO TERCERO ACH	A988424	701,100.00	0.00	138,273,039,326.40
16	PAGO TERCERO ACH	A975706	264,600.00	0.00	138,272,774,726.40
16	PAGO TERCERO ACH	A962875	529,200.00	0.00	138,272,245,526.40
16	PAGO TERCERO ACH	A975630	381,000.00	0.00	138,271,864,526.40
16	PAGO TERCERO ACH	A913330	258,300.00	0.00	138,271,606,226.40
16	PAGO TERCERO ACH	A001023	73,800.00	0.00	138,271,532,426.40
16	PAGO TERCERO ACH	A913332	774,900.00	0.00	138,270,757,526.40
16	PAGO TERCERO ACH	A913334	1,217,700.00	0.00	138,269,539,826.40
16	PAGO TERCERO ACH	A988376	221,400.00	0.00	138,269,318,426.40
16	PAGO TERCERO ACH	A913336	982,800.00	0.00	138,268,335,626.40
16	PAGO TERCERO ACH	A988374	495,300.00	0.00	138,267,840,326.40
16	PAGO TERCERO ACH	A913338	419,100.00	0.00	138,267,421,226.40
16	PAGO TERCERO ACH	A913340	361,800.00	0.00	138,267,059,426.40
16	PAGO TERCERO ACH	A962811	900,000.00	0.00	138,266,159,426.40
16	PAGO TERCERO ACH	A950082	375,000.00	0.00	138,265,784,426.40
16	PAGO TERCERO ACH	A913342	147,600.00	0.00	138,265,636,826.40
16	PAGO TERCERO ACH	A913344	387,000.00	0.00	138,265,249,826.40
16	PAGO TERCERO ACH	A913346	604,800.00	0.00	138,264,645,026.40
16	PAGO TERCERO ACH	A950080	738,000.00	0.00	138,263,907,026.40
16	PAGO TERCERO ACH	A913348	793,800.00	0.00	138,263,113,226.40
16	PAGO TERCERO ACH	A913350	190,500.00	0.00	138,262,922,726.40
16	PAGO TERCERO ACH	A962809	495,300.00	0.00	138,262,427,426.40
16	PAGO TERCERO ACH	A000955	680,400.00	0.00	138,261,747,026.40
16	PAGO TERCERO ACH	A962761	252,000.00	0.00	138,261,495,026.40
16	PAGO TERCERO ACH	A000953	184,500.00	0.00	138,261,310,526.40
16	PAGO TERCERO ACH	A913510	522,600.00	0.00	138,260,787,926.40
16	PAGO TERCERO ACH	A988301	150,000.00	0.00	138,260,637,926.40
16	PAGO TERCERO ACH	A913512	1,162,500.00	0.00	138,259,475,426.40
16	PAGO TERCERO ACH	A000951	232,200.00	0.00	138,259,243,226.40
16	PAGO TERCERO ACH	A962759	1,247,400.00	0.00	138,257,995,826.40
16	PAGO TERCERO ACH	A950018	508,500.00	0.00	138,257,487,326.40
16	PAGO TERCERO ACH	A950016	378,000.00	0.00	138,257,109,326.40
16	PAGO TERCERO ACH	A000949	450,000.00	0.00	138,256,659,326.40
16	PAGO TERCERO ACH	A962757	562,500.00	0.00	138,256,096,826.40
16	PAGO TERCERO ACH	A950014	262,500.00	0.00	138,255,834,326.40
16	PAGO TERCERO ACH	A913514	337,500.00	0.00	138,255,496,826.40
16	PAGO TERCERO ACH	A913516	558,000.00	0.00	138,254,938,826.40
16	PAGO TERCERO ACH	A913518	756,000.00	0.00	138,254,182,826.40
16	PAGO TERCERO ACH	A913520	266,700.00	0.00	138,253,916,126.40
16	PAGO TERCERO ACH	A988299	567,000.00	0.00	138,253,349,126.40
16	PAGO TERCERO ACH	A975568	381,000.00	0.00	138,252,968,126.40
16	PAGO TERCERO ACH	A963279	831,600.00	0.00	138,252,136,526.40
16	PAGO TERCERO ACH	A912580	1,050,000.00	0.00	138,251,086,526.40
16	PAGO TERCERO ACH	A912582	342,900.00	0.00	138,250,743,626.40
16	PAGO TERCERO ACH	A001519	600,000.00	0.00	138,250,143,626.40
16	PAGO TERCERO ACH	A976186	450,000.00	0.00	138,249,693,626.40
16	PAGO TERCERO ACH	A950615	952,500.00	0.00	138,248,741,126.40
16	PAGO TERCERO ACH	A976184	890,100.00	0.00	138,247,851,026.40
16	PAGO TERCERO ACH	A963277	114,300.00	0.00	138,247,736,726.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 68/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976182	302,400.00	0.00	138,247,434,326.40
16	PAGO TERCERO ACH	A912584	562,500.00	0.00	138,246,871,826.40
16	PAGO TERCERO ACH	A912586	495,300.00	0.00	138,246,376,526.40
16	PAGO TERCERO ACH	A988833	800,100.00	0.00	138,245,576,426.40
16	PAGO TERCERO ACH	A963275	415,800.00	0.00	138,245,160,626.40
16	PAGO TERCERO ACH	A912588	487,500.00	0.00	138,244,673,126.40
16	PAGO TERCERO ACH	A912590	967,200.00	0.00	138,243,705,926.40
16	PAGO TERCERO ACH	A976180	75,000.00	0.00	138,243,630,926.40
16	PAGO TERCERO ACH	A976178	487,500.00	0.00	138,243,143,426.40
16	PAGO TERCERO ACH	A976176	562,500.00	0.00	138,242,580,926.40
16	PAGO TERCERO ACH	A912592	342,900.00	0.00	138,242,238,026.40
16	PAGO TERCERO ACH	A988781	450,000.00	0.00	138,241,788,026.40
16	PAGO TERCERO ACH	A950547	378,000.00	0.00	138,241,410,026.40
16	PAGO TERCERO ACH	A912938	262,500.00	0.00	138,241,147,526.40
16	PAGO TERCERO ACH	A988779	495,300.00	0.00	138,240,652,226.40
16	PAGO TERCERO ACH	A912940	1,546,200.00	0.00	138,239,106,026.40
16	PAGO TERCERO ACH	A912942	516,600.00	0.00	138,238,589,426.40
16	PAGO TERCERO ACH	A912944	457,200.00	0.00	138,238,132,226.40
16	PAGO TERCERO ACH	A950545	304,800.00	0.00	138,237,827,426.40
16	PAGO TERCERO ACH	A912946	590,400.00	0.00	138,237,237,026.40
16	PAGO TERCERO ACH	A950543	1,020,600.00	0.00	138,236,216,426.40
16	PAGO TERCERO ACH	A912948	193,500.00	0.00	138,236,022,926.40
16	PAGO TERCERO ACH	A001455	1,386,000.00	0.00	138,234,636,926.40
16	PAGO TERCERO ACH	A976116	152,400.00	0.00	138,234,484,526.40
16	PAGO TERCERO ACH	A912950	225,000.00	0.00	138,234,259,526.40
16	PAGO TERCERO ACH	A950541	1,285,200.00	0.00	138,232,974,326.40
16	PAGO TERCERO ACH	A950539	372,000.00	0.00	138,232,602,326.40
16	PAGO TERCERO ACH	A912952	647,700.00	0.00	138,231,954,626.40
16	PAGO TERCERO ACH	A950537	381,000.00	0.00	138,231,573,626.40
16	PAGO TERCERO ACH	A988777	411,000.00	0.00	138,231,162,626.40
16	PAGO TERCERO ACH	A911822	831,600.00	0.00	138,230,331,026.40
16	PAGO TERCERO ACH	A911824	756,000.00	0.00	138,229,575,026.40
16	PAGO TERCERO ACH	A911826	952,500.00	0.00	138,228,622,526.40
16	PAGO TERCERO ACH	A988719	378,000.00	0.00	138,228,244,526.40
16	PAGO TERCERO ACH	A911828	822,000.00	0.00	138,227,422,526.40
16	PAGO TERCERO ACH	A911830	264,600.00	0.00	138,227,157,926.40
16	PAGO TERCERO ACH	A988717	825,000.00	0.00	138,226,332,926.40
16	PAGO TERCERO ACH	A911832	487,500.00	0.00	138,225,845,426.40
16	PAGO TERCERO ACH	A911834	2,177,100.00	0.00	138,223,668,326.40
16	PAGO TERCERO ACH	A001389	150,000.00	0.00	138,223,518,326.40
16	PAGO TERCERO ACH	A950455	529,200.00	0.00	138,222,989,126.40
16	PAGO TERCERO ACH	A988715	187,500.00	0.00	138,222,801,626.40
16	PAGO TERCERO ACH	A001387	262,500.00	0.00	138,222,539,126.40
16	PAGO TERCERO ACH	A911836	184,500.00	0.00	138,222,354,626.40
16	PAGO TERCERO ACH	A976044	405,900.00	0.00	138,221,948,726.40
16	PAGO TERCERO ACH	A911838	334,800.00	0.00	138,221,613,926.40
16	PAGO TERCERO ACH	A911840	627,300.00	0.00	138,220,986,626.40
16	PAGO TERCERO ACH	A963145	907,200.00	0.00	138,220,079,426.40
16	PAGO TERCERO ACH	A950453	112,500.00	0.00	138,219,966,926.40
16	PAGO TERCERO ACH	A001331	270,900.00	0.00	138,219,696,026.40
16	PAGO TERCERO ACH	A975982	975,000.00	0.00	138,218,721,026.40
16	PAGO TERCERO ACH	A950395	337,500.00	0.00	138,218,383,526.40
16	PAGO TERCERO ACH	A912266	1,217,700.00	0.00	138,217,165,826.40
16	PAGO TERCERO ACH	A975980	831,600.00	0.00	138,216,334,226.40
16	PAGO TERCERO ACH	A963093	723,900.00	0.00	138,215,610,326.40
16	PAGO TERCERO ACH	A950393	562,500.00	0.00	138,215,047,826.40
16	PAGO TERCERO ACH	A950391	185,700.00	0.00	138,214,862,126.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912268	337,500.00	0.00	138,214,524,626.40
16	PAGO TERCERO ACH	A975978	75,000.00	0.00	138,214,449,626.40
16	PAGO TERCERO ACH	A001329	264,600.00	0.00	138,214,185,026.40
16	PAGO TERCERO ACH	A912270	885,600.00	0.00	138,213,299,426.40
16	PAGO TERCERO ACH	A950389	685,800.00	0.00	138,212,613,626.40
16	PAGO TERCERO ACH	A001327	258,300.00	0.00	138,212,355,326.40
16	PAGO TERCERO ACH	A975976	258,300.00	0.00	138,212,097,026.40
16	PAGO TERCERO ACH	A988651	225,000.00	0.00	138,211,872,026.40
16	PAGO TERCERO ACH	A950387	464,400.00	0.00	138,211,407,626.40
16	PAGO TERCERO ACH	A912272	150,000.00	0.00	138,211,257,626.40
16	PAGO TERCERO ACH	A988649	442,800.00	0.00	138,210,814,826.40
16	PAGO TERCERO ACH	A912792	184,500.00	0.00	138,210,630,326.40
16	PAGO TERCERO ACH	A950350	369,000.00	0.00	138,210,261,326.40
16	PAGO TERCERO ACH	A912794	562,500.00	0.00	138,209,698,826.40
16	PAGO TERCERO ACH	A912796	1,852,200.00	0.00	138,207,846,626.40
16	PAGO TERCERO ACH	A963059	409,200.00	0.00	138,207,437,426.40
16	PAGO TERCERO ACH	A912798	647,700.00	0.00	138,206,789,726.40
16	PAGO TERCERO ACH	A975950	184,500.00	0.00	138,206,605,226.40
16	PAGO TERCERO ACH	A912800	342,900.00	0.00	138,206,262,326.40
16	PAGO TERCERO ACH	A912802	533,400.00	0.00	138,205,728,926.40
16	PAGO TERCERO ACH	A975948	464,400.00	0.00	138,205,264,526.40
16	PAGO TERCERO ACH	A963057	1,275,000.00	0.00	138,203,989,526.40
16	PAGO TERCERO ACH	A912804	457,200.00	0.00	138,203,532,326.40
16	PAGO TERCERO ACH	A950348	114,300.00	0.00	138,203,418,026.40
16	PAGO TERCERO ACH	A988603	302,400.00	0.00	138,203,115,626.40
16	PAGO TERCERO ACH	A912806	487,500.00	0.00	138,202,628,126.40
16	PAGO TERCERO ACH	A912808	348,000.00	0.00	138,202,280,126.40
16	PAGO TERCERO ACH	A975946	262,500.00	0.00	138,202,017,626.40
16	PAGO TERCERO ACH	A988601	369,000.00	0.00	138,201,648,626.40
16	PAGO TERCERO ACH	A975944	637,500.00	0.00	138,201,011,126.40
16	PAGO TERCERO ACH	A950272	744,000.00	0.00	138,200,267,126.40
16	PAGO TERCERO ACH	A913160	405,900.00	0.00	138,199,861,226.40
16	PAGO TERCERO ACH	A913162	412,500.00	0.00	138,199,448,726.40
16	PAGO TERCERO ACH	A975860	73,800.00	0.00	138,199,374,926.40
16	PAGO TERCERO ACH	A950270	266,700.00	0.00	138,199,108,226.40
16	PAGO TERCERO ACH	A975858	295,200.00	0.00	138,198,813,026.40
16	PAGO TERCERO ACH	A913164	112,500.00	0.00	138,198,700,526.40
16	PAGO TERCERO ACH	A975856	332,100.00	0.00	138,198,368,426.40
16	PAGO TERCERO ACH	A913166	258,300.00	0.00	138,198,110,126.40
16	PAGO TERCERO ACH	A962999	982,800.00	0.00	138,197,127,326.40
16	PAGO TERCERO ACH	A988549	186,000.00	0.00	138,196,941,326.40
16	PAGO TERCERO ACH	A913168	975,000.00	0.00	138,195,966,326.40
16	PAGO TERCERO ACH	A913170	571,500.00	0.00	138,195,394,826.40
16	PAGO TERCERO ACH	A001199	964,800.00	0.00	138,194,430,026.40
16	PAGO TERCERO ACH	A950268	295,200.00	0.00	138,194,134,826.40
16	PAGO TERCERO ACH	A913172	750,000.00	0.00	138,193,384,826.40
16	PAGO TERCERO ACH	A001197	642,600.00	0.00	138,192,742,226.40
16	PAGO TERCERO ACH	A913174	1,837,500.00	0.00	138,190,904,726.40
16	PAGO TERCERO ACH	A913176	225,000.00	0.00	138,190,679,726.40
16	PAGO TERCERO ACH	A912046	332,100.00	0.00	138,190,347,626.40
16	PAGO TERCERO ACH	A975784	664,200.00	0.00	138,189,683,426.40
16	PAGO TERCERO ACH	A912048	221,400.00	0.00	138,189,462,026.40
16	PAGO TERCERO ACH	A988493	680,400.00	0.00	138,188,781,626.40
16	PAGO TERCERO ACH	A912050	258,300.00	0.00	138,188,523,326.40
16	PAGO TERCERO ACH	A962947	1,620,000.00	0.00	138,186,903,326.40
16	PAGO TERCERO ACH	A962945	972,000.00	0.00	138,185,931,326.40
16	PAGO TERCERO ACH	A912052	445,500.00	0.00	138,185,485,826.40

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912054	1,255,500.00	0.00	138,184,230,326.40
16	PAGO TERCERO ACH	A988491	1,113,600.00	0.00	138,183,116,726.40
16	PAGO TERCERO ACH	A912056	648,000.00	0.00	138,182,468,726.40
16	PAGO TERCERO ACH	A975782	567,000.00	0.00	138,181,901,726.40
16	PAGO TERCERO ACH	A912058	324,000.00	0.00	138,181,577,726.40
16	PAGO TERCERO ACH	A975780	1,174,500.00	0.00	138,180,403,226.40
16	PAGO TERCERO ACH	A912060	600,000.00	0.00	138,179,803,226.40
16	PAGO TERCERO ACH	A975778	81,000.00	0.00	138,179,722,226.40
16	PAGO TERCERO ACH	A912062	375,000.00	0.00	138,179,347,226.40
16	PAGO TERCERO ACH	A975776	1,386,000.00	0.00	138,177,961,226.40
16	PAGO TERCERO ACH	A988489	308,100.00	0.00	138,177,653,126.40
16	PAGO TERCERO ACH	A912404	897,000.00	0.00	138,176,756,126.40
16	PAGO TERCERO ACH	A975704	69,600.00	0.00	138,176,686,526.40
16	PAGO TERCERO ACH	A962873	522,000.00	0.00	138,176,164,526.40
16	PAGO TERCERO ACH	A962871	709,500.00	0.00	138,175,455,026.40
16	PAGO TERCERO ACH	A912406	136,800.00	0.00	138,175,318,226.40
16	PAGO TERCERO ACH	A962869	436,800.00	0.00	138,174,881,426.40
16	PAGO TERCERO ACH	A950130	403,200.00	0.00	138,174,478,226.40
16	PAGO TERCERO ACH	A001073	67,200.00	0.00	138,174,411,026.40
16	PAGO TERCERO ACH	A962867	249,900.00	0.00	138,174,161,126.40
16	PAGO TERCERO ACH	A962865	957,600.00	0.00	138,173,203,526.40
16	PAGO TERCERO ACH	A912408	168,000.00	0.00	138,173,035,526.40
16	PAGO TERCERO ACH	A962863	1,121,100.00	0.00	138,171,914,426.40
16	PAGO TERCERO ACH	A988422	475,200.00	0.00	138,171,439,226.40
16	PAGO TERCERO ACH	A950128	275,100.00	0.00	138,171,164,126.40
16	PAGO TERCERO ACH	A912410	239,400.00	0.00	138,170,924,726.40
16	PAGO TERCERO ACH	A912412	444,600.00	0.00	138,170,480,126.40
16	PAGO TERCERO ACH	A975702	369,600.00	0.00	138,170,110,526.40
16	PAGO TERCERO ACH	A975700	86,400.00	0.00	138,170,024,126.40
16	PAGO TERCERO ACH	A001071	615,600.00	0.00	138,169,408,526.40
16	PAGO TERCERO ACH	A975628	181,200.00	0.00	138,169,227,326.40
16	PAGO TERCERO ACH	A962807	278,400.00	0.00	138,168,948,926.40
16	PAGO TERCERO ACH	A913352	696,000.00	0.00	138,168,252,926.40
16	PAGO TERCERO ACH	A913354	504,000.00	0.00	138,167,748,926.40
16	PAGO TERCERO ACH	A950078	302,400.00	0.00	138,167,446,526.40
16	PAGO TERCERO ACH	A988372	1,430,100.00	0.00	138,166,016,426.40
16	PAGO TERCERO ACH	A913356	139,200.00	0.00	138,165,877,226.40
16	PAGO TERCERO ACH	A962805	379,500.00	0.00	138,165,497,726.40
16	PAGO TERCERO ACH	A950076	241,500.00	0.00	138,165,256,226.40
16	PAGO TERCERO ACH	A001021	171,000.00	0.00	138,165,085,226.40
16	PAGO TERCERO ACH	A913358	447,300.00	0.00	138,164,637,926.40
16	PAGO TERCERO ACH	A988370	339,000.00	0.00	138,164,298,926.40
16	PAGO TERCERO ACH	A988368	201,600.00	0.00	138,164,097,326.40
16	PAGO TERCERO ACH	A988366	345,600.00	0.00	138,163,751,726.40
16	PAGO TERCERO ACH	A913360	315,900.00	0.00	138,163,435,826.40
16	PAGO TERCERO ACH	A962803	235,200.00	0.00	138,163,200,626.40
16	PAGO TERCERO ACH	A001019	268,800.00	0.00	138,162,931,826.40
16	PAGO TERCERO ACH	A975626	70,200.00	0.00	138,162,861,626.40
16	PAGO TERCERO ACH	A913362	634,800.00	0.00	138,162,226,826.40
16	PAGO TERCERO ACH	A913522	631,800.00	0.00	138,161,595,026.40
16	PAGO TERCERO ACH	A988297	302,400.00	0.00	138,161,292,626.40
16	PAGO TERCERO ACH	A913524	100,800.00	0.00	138,161,191,826.40
16	PAGO TERCERO ACH	A913526	604,800.00	0.00	138,160,587,026.40
16	PAGO TERCERO ACH	A913528	604,800.00	0.00	138,159,982,226.40
16	PAGO TERCERO ACH	A988295	235,200.00	0.00	138,159,747,026.40
16	PAGO TERCERO ACH	A913530	597,300.00	0.00	138,159,149,726.40
16	PAGO TERCERO ACH	A000947	604,800.00	0.00	138,158,544,926.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 70/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913532	201,600.00	0.00	138,158,343,326.40
16	PAGO TERCERO ACH	A913534	1,138,500.00	0.00	138,157,204,826.40
16	PAGO TERCERO ACH	A913536	970,500.00	0.00	138,156,234,326.40
16	PAGO TERCERO ACH	A913538	509,100.00	0.00	138,155,725,226.40
16	PAGO TERCERO ACH	A975566	169,200.00	0.00	138,155,556,026.40
16	PAGO TERCERO ACH	A975564	456,300.00	0.00	138,155,099,726.40
16	PAGO TERCERO ACH	A962755	508,500.00	0.00	138,154,591,226.40
16	PAGO TERCERO ACH	A950012	302,400.00	0.00	138,154,288,826.40
16	PAGO TERCERO ACH	A950010	84,000.00	0.00	138,154,204,826.40
16	PAGO TERCERO ACH	A000945	474,600.00	0.00	138,153,730,226.40
16	PAGO TERCERO ACH	A913540	135,600.00	0.00	138,153,594,626.40
16	PAGO TERCERO ACH	A975496	576,300.00	0.00	138,153,018,326.40
16	PAGO TERCERO ACH	A975494	596,700.00	0.00	138,152,421,626.40
16	PAGO TERCERO ACH	A988219	100,800.00	0.00	138,152,320,826.40
16	PAGO TERCERO ACH	A913674	1,029,600.00	0.00	138,151,291,226.40
16	PAGO TERCERO ACH	A988217	235,200.00	0.00	138,151,056,026.40
16	PAGO TERCERO ACH	A000891	278,400.00	0.00	138,150,777,626.40
16	PAGO TERCERO ACH	A962707	280,800.00	0.00	138,150,496,826.40
16	PAGO TERCERO ACH	A913676	139,200.00	0.00	138,150,357,626.40
16	PAGO TERCERO ACH	A975492	207,000.00	0.00	138,150,150,626.40
16	PAGO TERCERO ACH	A913678	339,000.00	0.00	138,149,811,626.40
16	PAGO TERCERO ACH	A949952	140,400.00	0.00	138,149,671,226.40
16	PAGO TERCERO ACH	A913680	268,800.00	0.00	138,149,402,426.40
16	PAGO TERCERO ACH	A000889	649,800.00	0.00	138,148,752,626.40
16	PAGO TERCERO ACH	A988215	938,700.00	0.00	138,147,813,926.40
16	PAGO TERCERO ACH	A949950	207,000.00	0.00	138,147,606,926.40
16	PAGO TERCERO ACH	A988213	705,600.00	0.00	138,146,901,326.40
16	PAGO TERCERO ACH	A949948	259,200.00	0.00	138,146,642,126.40
16	PAGO TERCERO ACH	A988211	268,800.00	0.00	138,146,373,326.40
16	PAGO TERCERO ACH	A913682	235,200.00	0.00	138,146,138,126.40
16	PAGO TERCERO ACH	A912594	820,800.00	0.00	138,145,317,326.40
16	PAGO TERCERO ACH	A963273	1,166,400.00	0.00	138,144,150,926.40
16	PAGO TERCERO ACH	A988831	403,200.00	0.00	138,143,747,726.40
16	PAGO TERCERO ACH	A976174	268,800.00	0.00	138,143,478,926.40
16	PAGO TERCERO ACH	A912596	436,800.00	0.00	138,143,042,126.40
16	PAGO TERCERO ACH	A963271	1,368,900.00	0.00	138,141,673,226.40
16	PAGO TERCERO ACH	A988829	429,000.00	0.00	138,141,244,226.40
16	PAGO TERCERO ACH	A950613	172,500.00	0.00	138,141,071,726.40
16	PAGO TERCERO ACH	A950611	504,000.00	0.00	138,140,567,726.40
16	PAGO TERCERO ACH	A001517	531,300.00	0.00	138,140,036,426.40
16	PAGO TERCERO ACH	A912598	235,200.00	0.00	138,139,801,226.40
16	PAGO TERCERO ACH	A912600	840,000.00	0.00	138,138,961,226.40
16	PAGO TERCERO ACH	A976172	132,000.00	0.00	138,138,829,226.40
16	PAGO TERCERO ACH	A950609	373,200.00	0.00	138,138,456,026.40
16	PAGO TERCERO ACH	A912602	276,000.00	0.00	138,138,180,026.40
16	PAGO TERCERO ACH	A976170	436,800.00	0.00	138,137,743,226.40
16	PAGO TERCERO ACH	A912604	410,400.00	0.00	138,137,332,826.40
16	PAGO TERCERO ACH	A001515	1,649,700.00	0.00	138,135,683,126.40
16	PAGO TERCERO ACH	A950607	136,800.00	0.00	138,135,546,326.40
16	PAGO TERCERO ACH	A950535	940,800.00	0.00	138,134,605,526.40
16	PAGO TERCERO ACH	A963197	99,000.00	0.00	138,134,506,526.40
16	PAGO TERCERO ACH	A001453	231,000.00	0.00	138,134,275,526.40
16	PAGO TERCERO ACH	A976114	235,200.00	0.00	138,134,040,326.40
16	PAGO TERCERO ACH	A988775	273,600.00	0.00	138,133,766,726.40
16	PAGO TERCERO ACH	A001451	423,000.00	0.00	138,133,343,726.40
16	PAGO TERCERO ACH	A988773	284,400.00	0.00	138,133,059,326.40
16	PAGO TERCERO ACH	A950533	276,300.00	0.00	138,132,783,026.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 70/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912954	198,000.00	0.00	138,132,585,026.40
16	PAGO TERCERO ACH	A001449	214,200.00	0.00	138,132,370,826.40
16	PAGO TERCERO ACH	A912956	508,500.00	0.00	138,131,862,326.40
16	PAGO TERCERO ACH	A912958	1,036,800.00	0.00	138,130,825,526.40
16	PAGO TERCERO ACH	A950531	820,800.00	0.00	138,130,004,726.40
16	PAGO TERCERO ACH	A950529	195,300.00	0.00	138,129,809,426.40
16	PAGO TERCERO ACH	A963195	273,600.00	0.00	138,129,535,826.40
16	PAGO TERCERO ACH	A912960	276,000.00	0.00	138,129,259,826.40
16	PAGO TERCERO ACH	A950527	735,900.00	0.00	138,128,523,926.40
16	PAGO TERCERO ACH	A950525	318,600.00	0.00	138,128,205,326.40
16	PAGO TERCERO ACH	A912962	175,500.00	0.00	138,128,029,826.40
16	PAGO TERCERO ACH	A911842	261,600.00	0.00	138,127,768,226.40
16	PAGO TERCERO ACH	A911844	237,300.00	0.00	138,127,530,926.40
16	PAGO TERCERO ACH	A976042	548,100.00	0.00	138,126,982,826.40
16	PAGO TERCERO ACH	A911846	342,000.00	0.00	138,126,640,826.40
16	PAGO TERCERO ACH	A911848	1,299,600.00	0.00	138,125,341,226.40
16	PAGO TERCERO ACH	A963143	156,600.00	0.00	138,125,184,626.40
16	PAGO TERCERO ACH	A950451	546,000.00	0.00	138,124,638,626.40
16	PAGO TERCERO ACH	A001385	235,800.00	0.00	138,124,402,826.40
16	PAGO TERCERO ACH	A988713	632,100.00	0.00	138,123,770,726.40
16	PAGO TERCERO ACH	A911850	201,600.00	0.00	138,123,569,126.40
16	PAGO TERCERO ACH	A963141	478,800.00	0.00	138,123,090,326.40
16	PAGO TERCERO ACH	A911852	483,000.00	0.00	138,122,607,326.40
16	PAGO TERCERO ACH	A950449	571,200.00	0.00	138,122,036,126.40
16	PAGO TERCERO ACH	A976040	1,419,000.00	0.00	138,120,617,126.40
16	PAGO TERCERO ACH	A950447	237,300.00	0.00	138,120,379,826.40
16	PAGO TERCERO ACH	A988711	1,231,200.00	0.00	138,119,148,626.40
16	PAGO TERCERO ACH	A911854	210,000.00	0.00	138,118,938,626.40
16	PAGO TERCERO ACH	A911856	433,200.00	0.00	138,118,505,426.40
16	PAGO TERCERO ACH	A950445	67,200.00	0.00	138,118,438,226.40
16	PAGO TERCERO ACH	A975974	357,000.00	0.00	138,118,081,226.40
16	PAGO TERCERO ACH	A950385	491,400.00	0.00	138,117,589,826.40
16	PAGO TERCERO ACH	A912274	1,844,700.00	0.00	138,115,745,126.40
16	PAGO TERCERO ACH	A975972	395,700.00	0.00	138,115,349,426.40
16	PAGO TERCERO ACH	A950383	596,700.00	0.00	138,114,752,726.40
16	PAGO TERCERO ACH	A988647	571,200.00	0.00	138,114,181,526.40
16	PAGO TERCERO ACH	A950381	1,118,700.00	0.00	138,113,062,826.40
16	PAGO TERCERO ACH	A912276	814,200.00	0.00	138,112,248,626.40
16	PAGO TERCERO ACH	A975970	410,400.00	0.00	138,111,838,226.40
16	PAGO TERCERO ACH	A912278	136,800.00	0.00	138,111,701,426.40
16	PAGO TERCERO ACH	A988645	280,800.00	0.00	138,111,420,626.40
16	PAGO TERCERO ACH	A912280	294,000.00	0.00	138,111,126,626.40
16	PAGO TERCERO ACH	A001325	1,463,700.00	0.00	138,109,662,926.40
16	PAGO TERCERO ACH	A912282	806,400.00	0.00	138,108,856,526.40
16	PAGO TERCERO ACH	A912284	241,500.00	0.00	138,108,615,026.40
16	PAGO TERCERO ACH	256A321	537,600.00	0.00	138,108,077,426.40
16	PAGO TERCERO ACH	A912286	175,500.00	0.00	138,107,901,926.40
16	PAGO TERCERO ACH	A950378	737,100.00	0.00	138,107,164,826.40
16	PAGO TERCERO ACH	A988643	339,000.00	0.00	138,106,825,826.40
16	PAGO TERCERO ACH	A912810	105,300.00	0.00	138,106,720,526.40
16	PAGO TERCERO ACH	A001261	348,300.00	0.00	138,106,372,226.40
16	PAGO TERCERO ACH	A988599	241,500.00	0.00	138,106,130,726.40
16	PAGO TERCERO ACH	A912812	233,700.00	0.00	138,105,897,026.40
16	PAGO TERCERO ACH	A975942	262,500.00	0.00	138,105,634,526.40
16	PAGO TERCERO ACH	A912814	410,400.00	0.00	138,105,224,126.40
16	PAGO TERCERO ACH	A912816	515,100.00	0.00	138,104,709,026.40
16	PAGO TERCERO ACH	A950346	339,000.00	0.00	138,104,370,026.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912818	847,200.00	0.00	138,103,522,826.40
16	PAGO TERCERO ACH	A975940	1,066,800.00	0.00	138,102,456,026.40
16	PAGO TERCERO ACH	A950344	276,000.00	0.00	138,102,180,026.40
16	PAGO TERCERO ACH	A975938	419,100.00	0.00	138,101,760,926.40
16	PAGO TERCERO ACH	A001259	252,000.00	0.00	138,101,508,926.40
16	PAGO TERCERO ACH	A988597	70,200.00	0.00	138,101,438,726.40
16	PAGO TERCERO ACH	A912820	596,700.00	0.00	138,100,842,026.40
16	PAGO TERCERO ACH	A001257	684,000.00	0.00	138,100,158,026.40
16	PAGO TERCERO ACH	A950342	280,800.00	0.00	138,099,877,226.40
16	PAGO TERCERO ACH	A950340	1,454,100.00	0.00	138,098,423,126.40
16	PAGO TERCERO ACH	A912822	386,100.00	0.00	138,098,037,026.40
16	PAGO TERCERO ACH	A913178	300,000.00	0.00	138,097,737,026.40
16	PAGO TERCERO ACH	A950266	259,200.00	0.00	138,097,477,826.40
16	PAGO TERCERO ACH	A913180	129,600.00	0.00	138,097,348,226.40
16	PAGO TERCERO ACH	A975854	86,400.00	0.00	138,097,261,826.40
16	PAGO TERCERO ACH	A962997	597,300.00	0.00	138,096,664,526.40
16	PAGO TERCERO ACH	A950264	33,600.00	0.00	138,096,630,926.40
16	PAGO TERCERO ACH	A913182	172,800.00	0.00	138,096,458,126.40
16	PAGO TERCERO ACH	A988547	452,400.00	0.00	138,096,005,726.40
16	PAGO TERCERO ACH	A913184	99,000.00	0.00	138,095,906,726.40
16	PAGO TERCERO ACH	A913186	413,400.00	0.00	138,095,493,326.40
16	PAGO TERCERO ACH	A913188	954,300.00	0.00	138,094,539,026.40
16	PAGO TERCERO ACH	A913190	444,600.00	0.00	138,094,094,426.40
16	PAGO TERCERO ACH	A950262	283,200.00	0.00	138,093,811,226.40
16	PAGO TERCERO ACH	A975852	1,132,800.00	0.00	138,092,678,426.40
16	PAGO TERCERO ACH	A913192	610,200.00	0.00	138,092,068,226.40
16	PAGO TERCERO ACH	A913194	581,400.00	0.00	138,091,486,826.40
16	PAGO TERCERO ACH	A913196	470,400.00	0.00	138,091,016,426.40
16	PAGO TERCERO ACH	A975850	135,600.00	0.00	138,090,880,826.40
16	PAGO TERCERO ACH	A962995	462,000.00	0.00	138,090,418,826.40
16	PAGO TERCERO ACH	A001133	691,200.00	0.00	138,089,727,626.40
16	PAGO TERCERO ACH	A962943	504,000.00	0.00	138,089,223,626.40
16	PAGO TERCERO ACH	A975774	68,400.00	0.00	138,089,155,226.40
16	PAGO TERCERO ACH	A975772	388,800.00	0.00	138,088,766,426.40
16	PAGO TERCERO ACH	A988487	1,209,600.00	0.00	138,087,556,826.40
16	PAGO TERCERO ACH	A950190	302,400.00	0.00	138,087,254,426.40
16	PAGO TERCERO ACH	A975770	239,400.00	0.00	138,087,015,026.40
16	PAGO TERCERO ACH	A950188	641,100.00	0.00	138,086,373,926.40
16	PAGO TERCERO ACH	A950186	904,800.00	0.00	138,085,469,126.40
16	PAGO TERCERO ACH	A912064	711,900.00	0.00	138,084,757,226.40
16	PAGO TERCERO ACH	A988485	135,600.00	0.00	138,084,621,626.40
16	PAGO TERCERO ACH	A001131	470,400.00	0.00	138,084,151,226.40
16	PAGO TERCERO ACH	A962941	571,200.00	0.00	138,083,580,026.40
16	PAGO TERCERO ACH	A912066	504,000.00	0.00	138,083,076,026.40
16	PAGO TERCERO ACH	A912068	235,200.00	0.00	138,082,840,826.40
16	PAGO TERCERO ACH	A975768	596,700.00	0.00	138,082,244,126.40
16	PAGO TERCERO ACH	A912070	537,600.00	0.00	138,081,706,526.40
16	PAGO TERCERO ACH	A912072	168,000.00	0.00	138,081,538,526.40
16	PAGO TERCERO ACH	A001129	379,500.00	0.00	138,081,159,026.40
16	PAGO TERCERO ACH	A912414	336,000.00	0.00	138,080,823,026.40
16	PAGO TERCERO ACH	A950126	798,000.00	0.00	138,080,025,026.40
16	PAGO TERCERO ACH	A975698	1,030,200.00	0.00	138,078,994,826.40
16	PAGO TERCERO ACH	A912416	504,000.00	0.00	138,078,490,826.40
16	PAGO TERCERO ACH	A988420	510,900.00	0.00	138,077,979,926.40
16	PAGO TERCERO ACH	A975696	745,800.00	0.00	138,077,234,126.40
16	PAGO TERCERO ACH	A001069	201,600.00	0.00	138,077,032,526.40
16	PAGO TERCERO ACH	A975694	237,300.00	0.00	138,076,795,226.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 71/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962861	806,400.00	0.00	138,075,988,826.40
16	PAGO TERCERO ACH	A988418	157,800.00	0.00	138,075,831,026.40
16	PAGO TERCERO ACH	A912418	940,800.00	0.00	138,074,890,226.40
16	PAGO TERCERO ACH	A912420	376,200.00	0.00	138,074,514,026.40
16	PAGO TERCERO ACH	A912422	406,800.00	0.00	138,074,107,226.40
16	PAGO TERCERO ACH	A975692	203,400.00	0.00	138,073,903,826.40
16	PAGO TERCERO ACH	A962859	339,000.00	0.00	138,073,564,826.40
16	PAGO TERCERO ACH	A001067	231,300.00	0.00	138,073,333,526.40
16	PAGO TERCERO ACH	A912424	571,200.00	0.00	138,072,762,326.40
16	PAGO TERCERO ACH	A912426	470,400.00	0.00	138,072,291,926.40
16	PAGO TERCERO ACH	A962857	379,800.00	0.00	138,071,912,126.40
16	PAGO TERCERO ACH	A962801	130,500.00	0.00	138,071,781,626.40
16	PAGO TERCERO ACH	A913364	504,000.00	0.00	138,071,277,626.40
16	PAGO TERCERO ACH	A962799	105,300.00	0.00	138,071,172,326.40
16	PAGO TERCERO ACH	A950074	645,600.00	0.00	138,070,526,726.40
16	PAGO TERCERO ACH	A988364	1,727,700.00	0.00	138,068,799,026.40
16	PAGO TERCERO ACH	A975624	907,200.00	0.00	138,067,891,826.40
16	PAGO TERCERO ACH	A975622	295,200.00	0.00	138,067,596,626.40
16	PAGO TERCERO ACH	A913366	34,200.00	0.00	138,067,562,426.40
16	PAGO TERCERO ACH	A913368	345,600.00	0.00	138,067,216,826.40
16	PAGO TERCERO ACH	A001017	168,000.00	0.00	138,067,048,826.40
16	PAGO TERCERO ACH	A962797	526,800.00	0.00	138,066,522,026.40
16	PAGO TERCERO ACH	A975620	345,300.00	0.00	138,066,176,726.40
16	PAGO TERCERO ACH	A950072	1,658,100.00	0.00	138,064,518,626.40
16	PAGO TERCERO ACH	A950070	473,400.00	0.00	138,064,045,226.40
16	PAGO TERCERO ACH	A962795	638,400.00	0.00	138,063,406,826.40
16	PAGO TERCERO ACH	A950068	268,800.00	0.00	138,063,138,026.40
16	PAGO TERCERO ACH	A975618	216,000.00	0.00	138,062,922,026.40
16	PAGO TERCERO ACH	A950066	268,800.00	0.00	138,062,653,226.40
16	PAGO TERCERO ACH	A913370	1,535,100.00	0.00	138,061,118,126.40
16	PAGO TERCERO ACH	A913542	210,000.00	0.00	138,060,908,126.40
16	PAGO TERCERO ACH	A950008	470,400.00	0.00	138,060,437,726.40
16	PAGO TERCERO ACH	A975562	247,800.00	0.00	138,060,189,926.40
16	PAGO TERCERO ACH	A000943	705,600.00	0.00	138,059,484,326.40
16	PAGO TERCERO ACH	A000941	168,000.00	0.00	138,059,316,326.40
16	PAGO TERCERO ACH	A000939	67,200.00	0.00	138,059,249,126.40
16	PAGO TERCERO ACH	A913544	136,800.00	0.00	138,059,112,326.40
16	PAGO TERCERO ACH	A962753	271,200.00	0.00	138,058,841,126.40
16	PAGO TERCERO ACH	A988293	67,800.00	0.00	138,058,773,326.40
16	PAGO TERCERO ACH	A988291	405,900.00	0.00	138,058,367,426.40
16	PAGO TERCERO ACH	A913546	846,000.00	0.00	138,057,521,426.40
16	PAGO TERCERO ACH	A962751	855,000.00	0.00	138,056,666,426.40
16	PAGO TERCERO ACH	A913548	464,100.00	0.00	138,056,202,326.40
16	PAGO TERCERO ACH	A950006	68,400.00	0.00	138,056,133,926.40
16	PAGO TERCERO ACH	A962749	216,000.00	0.00	138,055,917,926.40
16	PAGO TERCERO ACH	A975560	777,600.00	0.00	138,055,140,326.40
16	PAGO TERCERO ACH	A000937	245,700.00	0.00	138,054,894,626.40
16	PAGO TERCERO ACH	A913550	271,200.00	0.00	138,054,623,426.40
16	PAGO TERCERO ACH	A988289	140,400.00	0.00	138,054,483,026.40
16	PAGO TERCERO ACH	A913684	526,500.00	0.00	138,053,956,526.40
16	PAGO TERCERO ACH	A913686	134,400.00	0.00	138,053,822,126.40
16	PAGO TERCERO ACH	A975490	379,800.00	0.00	138,053,442,326.40
16	PAGO TERCERO ACH	A913688	864,000.00	0.00	138,052,578,326.40
16	PAGO TERCERO ACH	A949946	345,600.00	0.00	138,052,232,726.40
16	PAGO TERCERO ACH	A000887	129,600.00	0.00	138,052,103,126.40
16	PAGO TERCERO ACH	A000885	455,400.00	0.00	138,051,647,726.40
16	PAGO TERCERO ACH	A988209	268,800.00	0.00	138,051,378,926.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975488	731,100.00	0.00	138,050,647,826.40
16	PAGO TERCERO ACH	A962705	216,000.00	0.00	138,050,431,826.40
16	PAGO TERCERO ACH	A988207	241,500.00	0.00	138,050,190,326.40
16	PAGO TERCERO ACH	A913690	305,100.00	0.00	138,049,885,226.40
16	PAGO TERCERO ACH	A913692	588,000.00	0.00	138,049,297,226.40
16	PAGO TERCERO ACH	A962703	704,100.00	0.00	138,048,593,126.40
16	PAGO TERCERO ACH	A962701	604,200.00	0.00	138,047,988,926.40
16	PAGO TERCERO ACH	A913694	172,500.00	0.00	138,047,816,426.40
16	PAGO TERCERO ACH	A988205	517,500.00	0.00	138,047,298,926.40
16	PAGO TERCERO ACH	A000883	522,000.00	0.00	138,046,776,926.40
16	PAGO TERCERO ACH	A913696	504,000.00	0.00	138,046,272,926.40
16	PAGO TERCERO ACH	A975446	379,500.00	0.00	138,045,893,426.40
16	PAGO TERCERO ACH	A949882	444,600.00	0.00	138,045,448,826.40
16	PAGO TERCERO ACH	A988143	239,400.00	0.00	138,045,209,426.40
16	PAGO TERCERO ACH	A988141	432,000.00	0.00	138,044,777,426.40
16	PAGO TERCERO ACH	A913880	348,000.00	0.00	138,044,429,426.40
16	PAGO TERCERO ACH	A949880	343,200.00	0.00	138,044,086,226.40
16	PAGO TERCERO ACH	A988139	372,900.00	0.00	138,043,713,326.40
16	PAGO TERCERO ACH	A988137	177,000.00	0.00	138,043,536,326.40
16	PAGO TERCERO ACH	A949878	105,300.00	0.00	138,043,431,026.40
16	PAGO TERCERO ACH	A913882	321,300.00	0.00	138,043,109,726.40
16	PAGO TERCERO ACH	A913884	237,000.00	0.00	138,042,872,726.40
16	PAGO TERCERO ACH	A913886	241,500.00	0.00	138,042,631,226.40
16	PAGO TERCERO ACH	A000815	596,700.00	0.00	138,042,034,526.40
16	PAGO TERCERO ACH	A913888	517,500.00	0.00	138,041,517,026.40
16	PAGO TERCERO ACH	A988135	386,100.00	0.00	138,041,130,926.40
16	PAGO TERCERO ACH	A962665	1,170,195.00	0.00	138,039,960,731.40
16	PAGO TERCERO ACH	A913890	179,820.00	0.00	138,039,780,911.40
16	PAGO TERCERO ACH	A913892	477,000.00	0.00	138,039,303,911.40
16	PAGO TERCERO ACH	A913894	485,025.00	0.00	138,038,818,886.40
16	PAGO TERCERO ACH	A950605	329,670.00	0.00	138,038,489,216.40
16	PAGO TERCERO ACH	A963269	1,017,600.00	0.00	138,037,471,616.40
16	PAGO TERCERO ACH	A912606	1,018,980.00	0.00	138,036,452,636.40
16	PAGO TERCERO ACH	A912608	299,700.00	0.00	138,036,152,936.40
16	PAGO TERCERO ACH	A976168	842,085.00	0.00	138,035,310,851.40
16	PAGO TERCERO ACH	A912610	406,365.00	0.00	138,034,904,486.40
16	PAGO TERCERO ACH	A912612	269,730.00	0.00	138,034,634,756.40
16	PAGO TERCERO ACH	A963267	599,400.00	0.00	138,034,035,356.40
16	PAGO TERCERO ACH	A976166	359,640.00	0.00	138,033,675,716.40
16	PAGO TERCERO ACH	A950603	96,585.00	0.00	138,033,579,131.40
16	PAGO TERCERO ACH	A001513	1,048,950.00	0.00	138,032,530,181.40
16	PAGO TERCERO ACH	A001511	216,420.00	0.00	138,032,313,761.40
16	PAGO TERCERO ACH	A912614	149,850.00	0.00	138,032,163,911.40
16	PAGO TERCERO ACH	A988827	1,005,765.00	0.00	138,031,158,146.40
16	PAGO TERCERO ACH	A988825	1,323,030.00	0.00	138,029,835,116.40
16	PAGO TERCERO ACH	A963265	872,535.00	0.00	138,028,962,581.40
16	PAGO TERCERO ACH	A001509	209,790.00	0.00	138,028,752,791.40
16	PAGO TERCERO ACH	A988823	1,078,920.00	0.00	138,027,673,871.40
16	PAGO TERCERO ACH	A950601	269,730.00	0.00	138,027,404,141.40
16	PAGO TERCERO ACH	A001447	251,880.00	0.00	138,027,152,261.40
16	PAGO TERCERO ACH	A950523	255,000.00	0.00	138,026,897,261.40
16	PAGO TERCERO ACH	A001445	931,980.00	0.00	138,025,965,281.40
16	PAGO TERCERO ACH	A912964	830,160.00	0.00	138,025,135,121.40
16	PAGO TERCERO ACH	A912966	283,365.00	0.00	138,024,851,756.40
16	PAGO TERCERO ACH	A963193	464,520.00	0.00	138,024,387,236.40
16	PAGO TERCERO ACH	A950521	189,180.00	0.00	138,024,198,056.40
16	PAGO TERCERO ACH	A912968	427,995.00	0.00	138,023,770,061.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 72/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A963191	209,790.00	0.00	138,023,560,271.40
16	PAGO TERCERO ACH	A001443	217,365.00	0.00	138,023,342,906.40
16	PAGO TERCERO ACH	A912970	539,460.00	0.00	138,022,803,446.40
16	PAGO TERCERO ACH	A001441	119,880.00	0.00	138,022,683,566.40
16	PAGO TERCERO ACH	A963189	346,830.00	0.00	138,022,336,736.40
16	PAGO TERCERO ACH	A963187	149,850.00	0.00	138,022,186,886.40
16	PAGO TERCERO ACH	A976112	489,600.00	0.00	138,021,697,286.40
16	PAGO TERCERO ACH	A912972	599,400.00	0.00	138,021,097,886.40
16	PAGO TERCERO ACH	A912974	454,500.00	0.00	138,020,643,386.40
16	PAGO TERCERO ACH	A001439	899,100.00	0.00	138,019,744,286.40
16	PAGO TERCERO ACH	A988771	414,765.00	0.00	138,019,329,521.40
16	PAGO TERCERO ACH	A950443	599,400.00	0.00	138,018,730,121.40
16	PAGO TERCERO ACH	A911858	825,105.00	0.00	138,017,905,016.40
16	PAGO TERCERO ACH	A963139	1,213,950.00	0.00	138,016,691,066.40
16	PAGO TERCERO ACH	A963137	510,000.00	0.00	138,016,181,066.40
16	PAGO TERCERO ACH	A976038	359,640.00	0.00	138,015,821,426.40
16	PAGO TERCERO ACH	A911860	1,245,600.00	0.00	138,014,575,826.40
16	PAGO TERCERO ACH	A001383	94,590.00	0.00	138,014,481,236.40
16	PAGO TERCERO ACH	A963135	36,645.00	0.00	138,014,444,591.40
16	PAGO TERCERO ACH	A911862	220,395.00	0.00	138,014,224,196.40
16	PAGO TERCERO ACH	A911864	732,900.00	0.00	138,013,491,296.40
16	PAGO TERCERO ACH	A001381	419,580.00	0.00	138,013,071,716.40
16	PAGO TERCERO ACH	A976036	349,695.00	0.00	138,012,722,021.40
16	PAGO TERCERO ACH	A911866	59,940.00	0.00	138,012,662,081.40
16	PAGO TERCERO ACH	A911868	630,600.00	0.00	138,012,031,481.40
16	PAGO TERCERO ACH	A976034	786,840.00	0.00	138,011,244,641.40
16	PAGO TERCERO ACH	A963133	157,425.00	0.00	138,011,087,216.40
16	PAGO TERCERO ACH	A001379	299,700.00	0.00	138,010,787,516.40
16	PAGO TERCERO ACH	A001377	336,345.00	0.00	138,010,451,171.40
16	PAGO TERCERO ACH	A911870	659,340.00	0.00	138,009,791,831.40
16	PAGO TERCERO ACH	A912288	419,580.00	0.00	138,009,372,251.40
16	PAGO TERCERO ACH	A950376	125,940.00	0.00	138,009,246,311.40
16	PAGO TERCERO ACH	A963091	755,655.00	0.00	138,008,490,656.40
16	PAGO TERCERO ACH	A975968	149,850.00	0.00	138,008,340,806.40
16	PAGO TERCERO ACH	A950374	510,000.00	0.00	138,007,830,806.40
16	PAGO TERCERO ACH	A988641	223,125.00	0.00	138,007,607,681.40
16	PAGO TERCERO ACH	A001323	629,370.00	0.00	138,006,978,311.40
16	PAGO TERCERO ACH	A001321	446,250.00	0.00	138,006,532,061.40
16	PAGO TERCERO ACH	A001319	119,880.00	0.00	138,006,412,181.40
16	PAGO TERCERO ACH	A001317	775,950.00	0.00	138,005,636,231.40
16	PAGO TERCERO ACH	A001315	1,227,915.00	0.00	138,004,408,316.40
16	PAGO TERCERO ACH	A912290	696,255.00	0.00	138,003,712,061.40
16	PAGO TERCERO ACH	A001313	149,850.00	0.00	138,003,562,211.40
16	PAGO TERCERO ACH	A988639	1,037,085.00	0.00	138,002,525,126.40
16	PAGO TERCERO ACH	A950372	419,580.00	0.00	138,002,105,546.40
16	PAGO TERCERO ACH	A988637	304,245.00	0.00	138,001,801,301.40
16	PAGO TERCERO ACH	A963089	535,245.00	0.00	138,001,266,056.40
16	PAGO TERCERO ACH	A001311	689,310.00	0.00	138,000,576,746.40
16	PAGO TERCERO ACH	A912292	1,172,640.00	0.00	137,999,404,106.40
16	PAGO TERCERO ACH	A912824	389,610.00	0.00	137,999,014,496.40
16	PAGO TERCERO ACH	A988595	377,820.00	0.00	137,998,636,676.40
16	PAGO TERCERO ACH	A912826	209,790.00	0.00	137,998,426,886.40
16	PAGO TERCERO ACH	A950338	146,580.00	0.00	137,998,280,306.40
16	PAGO TERCERO ACH	A912828	239,760.00	0.00	137,998,040,546.40
16	PAGO TERCERO ACH	A975936	179,820.00	0.00	137,997,860,726.40
16	PAGO TERCERO ACH	A963055	209,790.00	0.00	137,997,650,936.40
16	PAGO TERCERO ACH	A988593	335,175.00	0.00	137,997,315,761.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A950336	269,730.00	0.00	137,997,046,031.40
16	PAGO TERCERO ACH	A988591	307,800.00	0.00	137,996,738,231.40
16	PAGO TERCERO ACH	A975934	1,162,800.00	0.00	137,995,575,431.40
16	PAGO TERCERO ACH	A001255	342,000.00	0.00	137,995,233,431.40
16	PAGO TERCERO ACH	A975932	383,400.00	0.00	137,994,850,031.40
16	PAGO TERCERO ACH	A975930	102,600.00	0.00	137,994,747,431.40
16	PAGO TERCERO ACH	A912830	273,600.00	0.00	137,994,473,831.40
16	PAGO TERCERO ACH	A963053	707,400.00	0.00	137,993,766,431.40
16	PAGO TERCERO ACH	A912832	99,900.00	0.00	137,993,666,531.40
16	PAGO TERCERO ACH	A001253	366,300.00	0.00	137,993,300,231.40
16	PAGO TERCERO ACH	A963051	266,400.00	0.00	137,993,033,831.40
16	PAGO TERCERO ACH	A913198	199,800.00	0.00	137,992,834,031.40
16	PAGO TERCERO ACH	A975848	499,500.00	0.00	137,992,334,531.40
16	PAGO TERCERO ACH	A950260	342,000.00	0.00	137,991,992,531.40
16	PAGO TERCERO ACH	A975846	266,400.00	0.00	137,991,726,131.40
16	PAGO TERCERO ACH	A950258	466,200.00	0.00	137,991,259,931.40
16	PAGO TERCERO ACH	A975844	632,700.00	0.00	137,990,627,231.40
16	PAGO TERCERO ACH	A975842	171,000.00	0.00	137,990,456,231.40
16	PAGO TERCERO ACH	A975840	333,000.00	0.00	137,990,123,231.40
16	PAGO TERCERO ACH	A913200	1,398,600.00	0.00	137,988,724,631.40
16	PAGO TERCERO ACH	A001195	266,400.00	0.00	137,988,458,231.40
16	PAGO TERCERO ACH	A975838	732,600.00	0.00	137,987,725,631.40
16	PAGO TERCERO ACH	A962993	666,000.00	0.00	137,987,059,631.40
16	PAGO TERCERO ACH	A975836	444,600.00	0.00	137,986,615,031.40
16	PAGO TERCERO ACH	A975834	199,800.00	0.00	137,986,415,231.40
16	PAGO TERCERO ACH	A975832	166,500.00	0.00	137,986,248,731.40
16	PAGO TERCERO ACH	A950256	233,100.00	0.00	137,986,015,631.40
16	PAGO TERCERO ACH	A001193	444,600.00	0.00	137,985,571,031.40
16	PAGO TERCERO ACH	A913202	466,200.00	0.00	137,985,104,831.40
16	PAGO TERCERO ACH	A913204	333,000.00	0.00	137,984,771,831.40
16	PAGO TERCERO ACH	A912074	366,300.00	0.00	137,984,405,531.40
16	PAGO TERCERO ACH	A912076	199,800.00	0.00	137,984,205,731.40
16	PAGO TERCERO ACH	A950184	699,300.00	0.00	137,983,506,431.40
16	PAGO TERCERO ACH	A988483	233,100.00	0.00	137,983,273,331.40
16	PAGO TERCERO ACH	A988481	133,200.00	0.00	137,983,140,131.40
16	PAGO TERCERO ACH	A912078	166,500.00	0.00	137,982,973,631.40
16	PAGO TERCERO ACH	A001127	366,300.00	0.00	137,982,607,331.40
16	PAGO TERCERO ACH	A975766	66,600.00	0.00	137,982,540,731.40
16	PAGO TERCERO ACH	A001125	1,206,900.00	0.00	137,981,333,831.40
16	PAGO TERCERO ACH	A950182	399,600.00	0.00	137,980,934,231.40
16	PAGO TERCERO ACH	A962939	466,200.00	0.00	137,980,468,031.40
16	PAGO TERCERO ACH	A962937	299,700.00	0.00	137,980,168,331.40
16	PAGO TERCERO ACH	A988479	266,400.00	0.00	137,979,901,931.40
16	PAGO TERCERO ACH	A975764	366,300.00	0.00	137,979,535,631.40
16	PAGO TERCERO ACH	A950180	273,600.00	0.00	137,979,262,031.40
16	PAGO TERCERO ACH	A962935	233,100.00	0.00	137,979,028,931.40
16	PAGO TERCERO ACH	A001123	407,700.00	0.00	137,978,621,231.40
16	PAGO TERCERO ACH	A962933	466,200.00	0.00	137,978,155,031.40
16	PAGO TERCERO ACH	A988477	33,300.00	0.00	137,978,121,731.40
16	PAGO TERCERO ACH	A001065	233,100.00	0.00	137,977,888,631.40
16	PAGO TERCERO ACH	A975690	266,400.00	0.00	137,977,622,231.40
16	PAGO TERCERO ACH	A975688	233,100.00	0.00	137,977,389,131.40
16	PAGO TERCERO ACH	A975686	239,400.00	0.00	137,977,149,731.40
16	PAGO TERCERO ACH	A975684	554,400.00	0.00	137,976,595,331.40
16	PAGO TERCERO ACH	A950124	166,500.00	0.00	137,976,428,831.40
16	PAGO TERCERO ACH	A001063	765,900.00	0.00	137,975,662,931.40
16	PAGO TERCERO ACH	A962855	233,100.00	0.00	137,975,429,831.40

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 73/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962853	171,000.00	0.00	137,975,258,831.40
16	PAGO TERCERO ACH	A912428	732,600.00	0.00	137,974,526,231.40
16	PAGO TERCERO ACH	A950122	199,800.00	0.00	137,974,326,431.40
16	PAGO TERCERO ACH	A962851	166,500.00	0.00	137,974,159,931.40
16	PAGO TERCERO ACH	A975682	432,900.00	0.00	137,973,727,031.40
16	PAGO TERCERO ACH	A988416	1,498,500.00	0.00	137,972,228,531.40
16	PAGO TERCERO ACH	A988414	299,700.00	0.00	137,971,928,831.40
16	PAGO TERCERO ACH	A950120	266,400.00	0.00	137,971,662,431.40
16	PAGO TERCERO ACH	A912430	99,900.00	0.00	137,971,562,531.40
16	PAGO TERCERO ACH	A001061	205,200.00	0.00	137,971,357,331.40
16	PAGO TERCERO ACH	A912432	166,500.00	0.00	137,971,190,831.40
16	PAGO TERCERO ACH	A913372	499,500.00	0.00	137,970,691,331.40
16	PAGO TERCERO ACH	A913374	233,100.00	0.00	137,970,458,231.40
16	PAGO TERCERO ACH	A001015	307,800.00	0.00	137,970,150,431.40
16	PAGO TERCERO ACH	A988362	136,800.00	0.00	137,970,013,631.40
16	PAGO TERCERO ACH	A988360	832,500.00	0.00	137,969,181,131.40
16	PAGO TERCERO ACH	A950064	699,300.00	0.00	137,968,481,831.40
16	PAGO TERCERO ACH	A001013	399,600.00	0.00	137,968,082,231.40
16	PAGO TERCERO ACH	A001011	399,600.00	0.00	137,967,682,631.40
16	PAGO TERCERO ACH	A913376	672,900.00	0.00	137,967,009,731.40
16	PAGO TERCERO ACH	A975616	932,400.00	0.00	137,966,077,331.40
16	PAGO TERCERO ACH	A975614	732,600.00	0.00	137,965,344,731.40
16	PAGO TERCERO ACH	A962793	133,200.00	0.00	137,965,211,531.40
16	PAGO TERCERO ACH	A001009	239,400.00	0.00	137,964,972,131.40
16	PAGO TERCERO ACH	A950062	399,600.00	0.00	137,964,572,531.40
16	PAGO TERCERO ACH	A950060	932,400.00	0.00	137,963,640,131.40
16	PAGO TERCERO ACH	A962791	1,098,900.00	0.00	137,962,541,231.40
16	PAGO TERCERO ACH	A001007	266,400.00	0.00	137,962,274,831.40
16	PAGO TERCERO ACH	A988358	666,000.00	0.00	137,961,608,831.40
16	PAGO TERCERO ACH	A950058	266,400.00	0.00	137,961,342,431.40
16	PAGO TERCERO ACH	A913552	299,700.00	0.00	137,961,042,731.40
16	PAGO TERCERO ACH	A913554	233,100.00	0.00	137,960,809,631.40
16	PAGO TERCERO ACH	A975558	832,500.00	0.00	137,959,977,131.40
16	PAGO TERCERO ACH	A000935	632,700.00	0.00	137,959,344,431.40
16	PAGO TERCERO ACH	A975556	965,700.00	0.00	137,958,378,731.40
16	PAGO TERCERO ACH	A913556	233,100.00	0.00	137,958,145,631.40
16	PAGO TERCERO ACH	A913558	299,700.00	0.00	137,957,845,931.40
16	PAGO TERCERO ACH	A950004	199,800.00	0.00	137,957,646,131.40
16	PAGO TERCERO ACH	A975554	239,400.00	0.00	137,957,406,731.40
16	PAGO TERCERO ACH	A988287	199,800.00	0.00	137,957,206,931.40
16	PAGO TERCERO ACH	A962747	99,900.00	0.00	137,957,107,031.40
16	PAGO TERCERO ACH	A913560	266,400.00	0.00	137,956,840,631.40
16	PAGO TERCERO ACH	A975552	99,900.00	0.00	137,956,740,731.40
16	PAGO TERCERO ACH	A988285	199,800.00	0.00	137,956,540,931.40
16	PAGO TERCERO ACH	A913562	499,500.00	0.00	137,956,041,431.40
16	PAGO TERCERO ACH	A913564	166,500.00	0.00	137,955,874,931.40
16	PAGO TERCERO ACH	A988283	444,600.00	0.00	137,955,430,331.40
16	PAGO TERCERO ACH	A975550	199,800.00	0.00	137,955,230,531.40
16	PAGO TERCERO ACH	A988281	432,900.00	0.00	137,954,797,631.40
16	PAGO TERCERO ACH	A913698	932,400.00	0.00	137,953,865,231.40
16	PAGO TERCERO ACH	A913700	432,900.00	0.00	137,953,432,331.40
16	PAGO TERCERO ACH	A913702	466,200.00	0.00	137,952,966,131.40
16	PAGO TERCERO ACH	A962699	66,600.00	0.00	137,952,899,531.40
16	PAGO TERCERO ACH	A913704	632,700.00	0.00	137,952,266,831.40
16	PAGO TERCERO ACH	A949944	66,600.00	0.00	137,952,200,231.40
16	PAGO TERCERO ACH	A000881	615,600.00	0.00	137,951,584,631.40
16	PAGO TERCERO ACH	A988203	599,400.00	0.00	137,950,985,231.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A000879	366,300.00	0.00	137,950,618,931.40
16	PAGO TERCERO ACH	A000877	199,800.00	0.00	137,950,419,131.40
16	PAGO TERCERO ACH	A000875	1,398,600.00	0.00	137,949,020,531.40
16	PAGO TERCERO ACH	A949942	466,200.00	0.00	137,948,554,331.40
16	PAGO TERCERO ACH	A962697	266,400.00	0.00	137,948,287,931.40
16	PAGO TERCERO ACH	A913706	133,200.00	0.00	137,948,154,731.40
16	PAGO TERCERO ACH	A975486	199,800.00	0.00	137,947,954,931.40
16	PAGO TERCERO ACH	A913708	233,100.00	0.00	137,947,721,831.40
16	PAGO TERCERO ACH	A988201	366,300.00	0.00	137,947,355,531.40
16	PAGO TERCERO ACH	A000873	233,100.00	0.00	137,947,122,431.40
16	PAGO TERCERO ACH	A975484	133,200.00	0.00	137,946,989,231.40
16	PAGO TERCERO ACH	A913896	266,400.00	0.00	137,946,722,831.40
16	PAGO TERCERO ACH	A949876	266,400.00	0.00	137,946,456,431.40
16	PAGO TERCERO ACH	A962663	33,300.00	0.00	137,946,423,131.40
16	PAGO TERCERO ACH	A988133	513,000.00	0.00	137,945,910,131.40
16	PAGO TERCERO ACH	A913898	432,900.00	0.00	137,945,477,231.40
16	PAGO TERCERO ACH	A962661	66,600.00	0.00	137,945,410,631.40
16	PAGO TERCERO ACH	A913900	99,900.00	0.00	137,945,310,731.40
16	PAGO TERCERO ACH	A988131	99,900.00	0.00	137,945,210,831.40
16	PAGO TERCERO ACH	A000813	1,498,500.00	0.00	137,943,712,331.40
16	PAGO TERCERO ACH	A913902	799,200.00	0.00	137,942,913,131.40
16	PAGO TERCERO ACH	A913904	33,300.00	0.00	137,942,879,831.40
16	PAGO TERCERO ACH	A988129	899,100.00	0.00	137,941,980,731.40
16	PAGO TERCERO ACH	A913906	366,300.00	0.00	137,941,614,431.40
16	PAGO TERCERO ACH	A913908	66,600.00	0.00	137,941,547,831.40
16	PAGO TERCERO ACH	A913910	166,500.00	0.00	137,941,381,331.40
16	PAGO TERCERO ACH	A962659	199,800.00	0.00	137,941,181,531.40
16	PAGO TERCERO ACH	A975444	315,000.00	0.00	137,940,866,531.40
16	PAGO TERCERO ACH	A949874	239,400.00	0.00	137,940,627,131.40
16	PAGO TERCERO ACH	A000811	133,200.00	0.00	137,940,493,931.40
16	PAGO TERCERO ACH	A949812	432,900.00	0.00	137,940,061,031.40
16	PAGO TERCERO ACH	A914082	199,800.00	0.00	137,939,861,231.40
16	PAGO TERCERO ACH	A949810	66,600.00	0.00	137,939,794,631.40
16	PAGO TERCERO ACH	A988083	133,200.00	0.00	137,939,661,431.40
16	PAGO TERCERO ACH	A949808	699,300.00	0.00	137,938,962,131.40
16	PAGO TERCERO ACH	A000753	166,500.00	0.00	137,938,795,631.40
16	PAGO TERCERO ACH	A988081	333,000.00	0.00	137,938,462,631.40
16	PAGO TERCERO ACH	A988079	273,600.00	0.00	137,938,189,031.40
16	PAGO TERCERO ACH	A000751	166,500.00	0.00	137,938,022,531.40
16	PAGO TERCERO ACH	A914084	266,400.00	0.00	137,937,756,131.40
16	PAGO TERCERO ACH	A914086	432,900.00	0.00	137,937,323,231.40
16	PAGO TERCERO ACH	A949806	33,300.00	0.00	137,937,289,931.40
16	PAGO TERCERO ACH	A914088	199,800.00	0.00	137,937,090,131.40
16	PAGO TERCERO ACH	A914090	599,400.00	0.00	137,936,490,731.40
16	PAGO TERCERO ACH	A962621	699,300.00	0.00	137,935,791,431.40
16	PAGO TERCERO ACH	A914092	133,200.00	0.00	137,935,658,231.40
16	PAGO TERCERO ACH	A962619	499,500.00	0.00	137,935,158,731.40
16	PAGO TERCERO ACH	A914094	66,600.00	0.00	137,935,092,131.40
16	PAGO TERCERO ACH	A914096	366,300.00	0.00	137,934,725,831.40
16	PAGO TERCERO ACH	A912616	499,500.00	0.00	137,934,226,331.40
16	PAGO TERCERO ACH	A976164	233,100.00	0.00	137,933,993,231.40
16	PAGO TERCERO ACH	A912618	1,065,600.00	0.00	137,932,927,631.40
16	PAGO TERCERO ACH	A976162	233,100.00	0.00	137,932,694,531.40
16	PAGO TERCERO ACH	A976160	899,100.00	0.00	137,931,795,431.40
16	PAGO TERCERO ACH	A001507	66,600.00	0.00	137,931,728,831.40
16	PAGO TERCERO ACH	A001505	233,100.00	0.00	137,931,495,731.40
16	PAGO TERCERO ACH	A912620	199,800.00	0.00	137,931,295,931.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 74/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976158	133,200.00	0.00	137,931,162,731.40
16	PAGO TERCERO ACH	A912622	1,431,900.00	0.00	137,929,730,831.40
16	PAGO TERCERO ACH	A912624	999,000.00	0.00	137,928,731,831.40
16	PAGO TERCERO ACH	A001503	299,700.00	0.00	137,928,432,131.40
16	PAGO TERCERO ACH	A912626	133,200.00	0.00	137,928,298,931.40
16	PAGO TERCERO ACH	A912628	66,600.00	0.00	137,928,232,331.40
16	PAGO TERCERO ACH	A988821	33,300.00	0.00	137,928,199,031.40
16	PAGO TERCERO ACH	A912630	333,000.00	0.00	137,927,866,031.40
16	PAGO TERCERO ACH	A963263	499,500.00	0.00	137,927,366,531.40
16	PAGO TERCERO ACH	A912632	1,173,600.00	0.00	137,926,192,931.40
16	PAGO TERCERO ACH	A963261	133,200.00	0.00	137,926,059,731.40
16	PAGO TERCERO ACH	A988769	166,500.00	0.00	137,925,893,231.40
16	PAGO TERCERO ACH	A950519	366,300.00	0.00	137,925,526,931.40
16	PAGO TERCERO ACH	A950517	532,800.00	0.00	137,924,994,131.40
16	PAGO TERCERO ACH	A001437	133,200.00	0.00	137,924,860,931.40
16	PAGO TERCERO ACH	A912976	99,900.00	0.00	137,924,761,031.40
16	PAGO TERCERO ACH	A912978	133,200.00	0.00	137,924,627,831.40
16	PAGO TERCERO ACH	A988767	133,200.00	0.00	137,924,494,631.40
16	PAGO TERCERO ACH	A912980	233,100.00	0.00	137,924,261,531.40
16	PAGO TERCERO ACH	A950515	432,900.00	0.00	137,923,828,631.40
16	PAGO TERCERO ACH	A988765	799,200.00	0.00	137,923,029,431.40
16	PAGO TERCERO ACH	A950513	899,100.00	0.00	137,922,130,331.40
16	PAGO TERCERO ACH	A988763	474,300.00	0.00	137,921,656,031.40
16	PAGO TERCERO ACH	A912982	233,100.00	0.00	137,921,422,931.40
16	PAGO TERCERO ACH	A912984	1,365,300.00	0.00	137,920,057,631.40
16	PAGO TERCERO ACH	A976110	366,300.00	0.00	137,919,691,331.40
16	PAGO TERCERO ACH	A950511	133,200.00	0.00	137,919,558,131.40
16	PAGO TERCERO ACH	A001435	273,600.00	0.00	137,919,284,531.40
16	PAGO TERCERO ACH	A912986	732,600.00	0.00	137,918,551,931.40
16	PAGO TERCERO ACH	A912988	566,100.00	0.00	137,917,985,831.40
16	PAGO TERCERO ACH	A976032	1,265,400.00	0.00	137,916,720,431.40
16	PAGO TERCERO ACH	A988709	273,600.00	0.00	137,916,446,831.40
16	PAGO TERCERO ACH	A001375	171,000.00	0.00	137,916,275,831.40
16	PAGO TERCERO ACH	A976030	799,200.00	0.00	137,915,476,631.40
16	PAGO TERCERO ACH	A976028	171,000.00	0.00	137,915,305,631.40
16	PAGO TERCERO ACH	A911872	615,600.00	0.00	137,914,690,031.40
16	PAGO TERCERO ACH	A911874	649,800.00	0.00	137,914,040,231.40
16	PAGO TERCERO ACH	A911876	34,200.00	0.00	137,914,006,031.40
16	PAGO TERCERO ACH	A976026	171,000.00	0.00	137,913,835,031.40
16	PAGO TERCERO ACH	A911878	399,600.00	0.00	137,913,435,431.40
16	PAGO TERCERO ACH	A001373	199,800.00	0.00	137,913,235,631.40
16	PAGO TERCERO ACH	A963131	233,100.00	0.00	137,913,002,531.40
16	PAGO TERCERO ACH	A988707	133,200.00	0.00	137,912,869,331.40
16	PAGO TERCERO ACH	A976024	999,000.00	0.00	137,911,870,331.40
16	PAGO TERCERO ACH	A950441	707,400.00	0.00	137,911,162,931.40
16	PAGO TERCERO ACH	A911880	444,600.00	0.00	137,910,718,331.40
16	PAGO TERCERO ACH	A911882	166,500.00	0.00	137,910,551,831.40
16	PAGO TERCERO ACH	A963129	1,631,700.00	0.00	137,908,920,131.40
16	PAGO TERCERO ACH	A976022	432,900.00	0.00	137,908,487,231.40
16	PAGO TERCERO ACH	A912294	273,600.00	0.00	137,908,213,631.40
16	PAGO TERCERO ACH	A001309	566,100.00	0.00	137,907,647,531.40
16	PAGO TERCERO ACH	A912296	33,300.00	0.00	137,907,614,231.40
16	PAGO TERCERO ACH	A975966	66,600.00	0.00	137,907,547,631.40
16	PAGO TERCERO ACH	A988635	299,700.00	0.00	137,907,247,931.40
16	PAGO TERCERO ACH	A988633	199,800.00	0.00	137,907,048,131.40
16	PAGO TERCERO ACH	A912298	333,000.00	0.00	137,906,715,131.40
16	PAGO TERCERO ACH	A988631	233,100.00	0.00	137,906,482,031.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A963087	133,200.00	0.00	137,906,348,831.40
16	PAGO TERCERO ACH	A912300	99,900.00	0.00	137,906,248,931.40
16	PAGO TERCERO ACH	A988629	1,206,900.00	0.00	137,905,042,031.40
16	PAGO TERCERO ACH	A912302	1,173,600.00	0.00	137,903,868,431.40
16	PAGO TERCERO ACH	A912304	299,700.00	0.00	137,903,568,731.40
16	PAGO TERCERO ACH	A912306	133,200.00	0.00	137,903,435,531.40
16	PAGO TERCERO ACH	A912308	366,300.00	0.00	137,903,069,231.40
16	PAGO TERCERO ACH	A975964	99,900.00	0.00	137,902,969,331.40
16	PAGO TERCERO ACH	A912310	453,000.00	0.00	137,902,516,331.40
16	PAGO TERCERO ACH	A912312	466,200.00	0.00	137,902,050,131.40
16	PAGO TERCERO ACH	A912314	532,800.00	0.00	137,901,517,331.40
16	PAGO TERCERO ACH	A975928	233,100.00	0.00	137,901,284,231.40
16	PAGO TERCERO ACH	A001251	273,600.00	0.00	137,901,010,631.40
16	PAGO TERCERO ACH	A975926	973,800.00	0.00	137,900,036,831.40
16	PAGO TERCERO ACH	A912834	233,100.00	0.00	137,899,803,731.40
16	PAGO TERCERO ACH	A963049	239,400.00	0.00	137,899,564,331.40
16	PAGO TERCERO ACH	A912836	166,500.00	0.00	137,899,397,831.40
16	PAGO TERCERO ACH	A912838	233,100.00	0.00	137,899,164,731.40
16	PAGO TERCERO ACH	A912840	171,000.00	0.00	137,898,993,731.40
16	PAGO TERCERO ACH	A975924	133,200.00	0.00	137,898,860,531.40
16	PAGO TERCERO ACH	A912842	233,100.00	0.00	137,898,627,431.40
16	PAGO TERCERO ACH	A963047	607,500.00	0.00	137,898,019,931.40
16	PAGO TERCERO ACH	A950334	383,400.00	0.00	137,897,636,531.40
16	PAGO TERCERO ACH	A975922	399,600.00	0.00	137,897,236,931.40
16	PAGO TERCERO ACH	A975920	199,800.00	0.00	137,897,037,131.40
16	PAGO TERCERO ACH	A988589	466,200.00	0.00	137,896,570,931.40
16	PAGO TERCERO ACH	A963045	499,500.00	0.00	137,896,071,431.40
16	PAGO TERCERO ACH	A912844	199,800.00	0.00	137,895,871,631.40
16	PAGO TERCERO ACH	A912846	513,000.00	0.00	137,895,358,631.40
16	PAGO TERCERO ACH	A950332	166,500.00	0.00	137,895,192,131.40
16	PAGO TERCERO ACH	A001191	266,400.00	0.00	137,894,925,731.40
16	PAGO TERCERO ACH	A975830	299,700.00	0.00	137,894,626,031.40
16	PAGO TERCERO ACH	A975828	299,700.00	0.00	137,894,326,331.40
16	PAGO TERCERO ACH	A913206	66,600.00	0.00	137,894,259,731.40
16	PAGO TERCERO ACH	A913208	765,900.00	0.00	137,893,493,831.40
16	PAGO TERCERO ACH	A913210	133,200.00	0.00	137,893,360,631.40
16	PAGO TERCERO ACH	A913212	333,000.00	0.00	137,893,027,631.40
16	PAGO TERCERO ACH	A988545	499,500.00	0.00	137,892,528,131.40
16	PAGO TERCERO ACH	A962991	632,700.00	0.00	137,891,895,431.40
16	PAGO TERCERO ACH	A001189	233,100.00	0.00	137,891,662,331.40
16	PAGO TERCERO ACH	A975826	66,600.00	0.00	137,891,595,731.40
16	PAGO TERCERO ACH	A988543	99,900.00	0.00	137,891,495,831.40
16	PAGO TERCERO ACH	A975824	199,800.00	0.00	137,891,296,031.40
16	PAGO TERCERO ACH	A975822	199,800.00	0.00	137,891,096,231.40
16	PAGO TERCERO ACH	A913214	520,200.00	0.00	137,890,576,031.40
16	PAGO TERCERO ACH	A962989	233,100.00	0.00	137,890,342,931.40
16	PAGO TERCERO ACH	A913216	732,600.00	0.00	137,889,610,331.40
16	PAGO TERCERO ACH	A913218	266,400.00	0.00	137,889,343,931.40
16	PAGO TERCERO ACH	A913220	820,800.00	0.00	137,888,523,131.40
16	PAGO TERCERO ACH	A001121	166,500.00	0.00	137,888,356,631.40
16	PAGO TERCERO ACH	A912080	233,100.00	0.00	137,888,123,531.40
16	PAGO TERCERO ACH	A950178	233,100.00	0.00	137,887,890,431.40
16	PAGO TERCERO ACH	A975762	566,100.00	0.00	137,887,324,331.40
16	PAGO TERCERO ACH	A988475	466,200.00	0.00	137,886,858,131.40
16	PAGO TERCERO ACH	A912082	333,000.00	0.00	137,886,525,131.40
16	PAGO TERCERO ACH	A001119	444,600.00	0.00	137,886,080,531.40
16	PAGO TERCERO ACH	A975760	133,200.00	0.00	137,885,947,331.40

BANCO DE OCCIDENTE S.A. SUPERINTENDENCIA FINANCIERA DE COLOMBIA. VIGILADO

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 75/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988473	547,200.00	0.00	137,885,400,131.40
16	PAGO TERCERO ACH	A975758	199,800.00	0.00	137,885,200,331.40
16	PAGO TERCERO ACH	A962931	366,300.00	0.00	137,884,834,031.40
16	PAGO TERCERO ACH	A988471	444,600.00	0.00	137,884,389,431.40
16	PAGO TERCERO ACH	A950176	133,200.00	0.00	137,884,256,231.40
16	PAGO TERCERO ACH	A912084	752,400.00	0.00	137,883,503,831.40
16	PAGO TERCERO ACH	A988469	441,000.00	0.00	137,883,062,831.40
16	PAGO TERCERO ACH	A001117	99,900.00	0.00	137,882,962,931.40
16	PAGO TERCERO ACH	A988467	266,400.00	0.00	137,882,696,531.40
16	PAGO TERCERO ACH	A912086	341,100.00	0.00	137,882,355,431.40
16	PAGO TERCERO ACH	A962929	266,400.00	0.00	137,882,089,031.40
16	PAGO TERCERO ACH	A912434	266,400.00	0.00	137,881,822,631.40
16	PAGO TERCERO ACH	A962849	133,200.00	0.00	137,881,689,431.40
16	PAGO TERCERO ACH	A962847	239,400.00	0.00	137,881,450,031.40
16	PAGO TERCERO ACH	A912436	865,800.00	0.00	137,880,584,231.40
16	PAGO TERCERO ACH	A975680	366,300.00	0.00	137,880,217,931.40
16	PAGO TERCERO ACH	A950118	615,600.00	0.00	137,879,602,331.40
16	PAGO TERCERO ACH	A912438	266,400.00	0.00	137,879,335,931.40
16	PAGO TERCERO ACH	A975678	466,200.00	0.00	137,878,869,731.40
16	PAGO TERCERO ACH	A950116	684,000.00	0.00	137,878,185,731.40
16	PAGO TERCERO ACH	A962845	266,400.00	0.00	137,877,919,331.40
16	PAGO TERCERO ACH	A988412	1,298,700.00	0.00	137,876,620,631.40
16	PAGO TERCERO ACH	A912440	399,600.00	0.00	137,876,221,031.40
16	PAGO TERCERO ACH	A988410	99,900.00	0.00	137,876,121,131.40
16	PAGO TERCERO ACH	A912442	333,000.00	0.00	137,875,788,131.40
16	PAGO TERCERO ACH	A962843	333,000.00	0.00	137,875,455,131.40
16	PAGO TERCERO ACH	A962841	166,500.00	0.00	137,875,288,631.40
16	PAGO TERCERO ACH	A001059	333,000.00	0.00	137,874,955,631.40
16	PAGO TERCERO ACH	A975676	199,800.00	0.00	137,874,755,831.40
16	PAGO TERCERO ACH	A912444	374,400.00	0.00	137,874,381,431.40
16	PAGO TERCERO ACH	A988356	266,400.00	0.00	137,874,115,031.40
16	PAGO TERCERO ACH	A913378	299,700.00	0.00	137,873,815,331.40
16	PAGO TERCERO ACH	A988354	99,900.00	0.00	137,873,715,431.40
16	PAGO TERCERO ACH	A975612	399,600.00	0.00	137,873,315,831.40
16	PAGO TERCERO ACH	A975610	299,700.00	0.00	137,873,016,131.40
16	PAGO TERCERO ACH	A913380	341,100.00	0.00	137,872,675,031.40
16	PAGO TERCERO ACH	A913382	133,200.00	0.00	137,872,541,831.40
16	PAGO TERCERO ACH	A988352	102,600.00	0.00	137,872,439,231.40
16	PAGO TERCERO ACH	A001005	566,100.00	0.00	137,871,873,131.40
16	PAGO TERCERO ACH	A001003	171,000.00	0.00	137,871,702,131.40
16	PAGO TERCERO ACH	A913384	133,200.00	0.00	137,871,568,931.40
16	PAGO TERCERO ACH	A962789	99,900.00	0.00	137,871,469,031.40
16	PAGO TERCERO ACH	A913386	99,900.00	0.00	137,871,369,131.40
16	PAGO TERCERO ACH	A950056	732,600.00	0.00	137,870,636,531.40
16	PAGO TERCERO ACH	A962787	166,500.00	0.00	137,870,470,031.40
16	PAGO TERCERO ACH	A988350	199,800.00	0.00	137,870,270,231.40
16	PAGO TERCERO ACH	A001001	333,000.00	0.00	137,869,937,231.40
16	PAGO TERCERO ACH	A000999	66,600.00	0.00	137,869,870,631.40
16	PAGO TERCERO ACH	A950054	366,300.00	0.00	137,869,504,331.40
16	PAGO TERCERO ACH	A962745	432,900.00	0.00	137,869,071,431.40
16	PAGO TERCERO ACH	A975548	399,600.00	0.00	137,868,671,831.40
16	PAGO TERCERO ACH	A000933	233,100.00	0.00	137,868,438,731.40
16	PAGO TERCERO ACH	A988279	466,200.00	0.00	137,867,972,531.40
16	PAGO TERCERO ACH	A975546	466,200.00	0.00	137,867,506,331.40
16	PAGO TERCERO ACH	A988277	133,200.00	0.00	137,867,373,131.40
16	PAGO TERCERO ACH	A913566	432,900.00	0.00	137,866,940,231.40
16	PAGO TERCERO ACH	A913568	532,800.00	0.00	137,866,407,431.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988275	68,400.00	0.00	137,866,339,031.40
16	PAGO TERCERO ACH	A913570	266,400.00	0.00	137,866,072,631.40
16	PAGO TERCERO ACH	A988273	174,600.00	0.00	137,865,898,031.40
16	PAGO TERCERO ACH	A913572	399,600.00	0.00	137,865,498,431.40
16	PAGO TERCERO ACH	A988271	765,900.00	0.00	137,864,732,531.40
16	PAGO TERCERO ACH	A988269	266,400.00	0.00	137,864,466,131.40
16	PAGO TERCERO ACH	A913574	99,900.00	0.00	137,864,366,231.40
16	PAGO TERCERO ACH	A962743	166,500.00	0.00	137,864,199,731.40
16	PAGO TERCERO ACH	A000931	684,000.00	0.00	137,863,515,731.40
16	PAGO TERCERO ACH	A913576	199,800.00	0.00	137,863,315,931.40
16	PAGO TERCERO ACH	A975544	133,200.00	0.00	137,863,182,731.40
16	PAGO TERCERO ACH	A913710	333,000.00	0.00	137,862,849,731.40
16	PAGO TERCERO ACH	A988199	1,098,900.00	0.00	137,861,750,831.40
16	PAGO TERCERO ACH	A913712	133,200.00	0.00	137,861,617,631.40
16	PAGO TERCERO ACH	A913714	432,900.00	0.00	137,861,184,731.40
16	PAGO TERCERO ACH	A913716	66,600.00	0.00	137,861,118,131.40
16	PAGO TERCERO ACH	A913718	33,300.00	0.00	137,861,084,831.40
16	PAGO TERCERO ACH	A913720	399,600.00	0.00	137,860,685,231.40
16	PAGO TERCERO ACH	A949940	899,100.00	0.00	137,859,786,131.40
16	PAGO TERCERO ACH	A913722	66,600.00	0.00	137,859,719,531.40
16	PAGO TERCERO ACH	A913724	666,000.00	0.00	137,859,053,531.40
16	PAGO TERCERO ACH	A988197	266,400.00	0.00	137,858,787,131.40
16	PAGO TERCERO ACH	A913726	466,200.00	0.00	137,858,320,931.40
16	PAGO TERCERO ACH	A975482	99,900.00	0.00	137,858,221,031.40
16	PAGO TERCERO ACH	A949938	299,700.00	0.00	137,857,921,331.40
16	PAGO TERCERO ACH	A975480	554,400.00	0.00	137,857,366,931.40
16	PAGO TERCERO ACH	A988195	666,000.00	0.00	137,856,700,931.40
16	PAGO TERCERO ACH	A913728	499,500.00	0.00	137,856,201,431.40
16	PAGO TERCERO ACH	A913730	299,700.00	0.00	137,855,901,731.40
16	PAGO TERCERO ACH	A988193	233,100.00	0.00	137,855,668,631.40
16	PAGO TERCERO ACH	A913912	732,600.00	0.00	137,854,936,031.40
16	PAGO TERCERO ACH	A000809	1,665,000.00	0.00	137,853,271,031.40
16	PAGO TERCERO ACH	A962657	99,900.00	0.00	137,853,171,131.40
16	PAGO TERCERO ACH	A913914	442,800.00	0.00	137,852,728,331.40
16	PAGO TERCERO ACH	A913916	885,600.00	0.00	137,851,842,731.40
16	PAGO TERCERO ACH	A000807	567,000.00	0.00	137,851,275,731.40
16	PAGO TERCERO ACH	A988127	348,030.00	0.00	137,850,927,701.40
16	PAGO TERCERO ACH	A913918	775,530.00	0.00	137,850,152,171.40
16	PAGO TERCERO ACH	A949872	1,365,300.00	0.00	137,848,786,871.40
16	PAGO TERCERO ACH	A000805	415,800.00	0.00	137,848,371,071.40
16	PAGO TERCERO ACH	A913920	642,600.00	0.00	137,847,728,471.40
16	PAGO TERCERO ACH	A913922	285,600.00	0.00	137,847,442,871.40
16	PAGO TERCERO ACH	A962655	479,700.00	0.00	137,846,963,171.40
16	PAGO TERCERO ACH	A962653	724,500.00	0.00	137,846,238,671.40
16	PAGO TERCERO ACH	A988125	723,600.00	0.00	137,845,515,071.40
16	PAGO TERCERO ACH	A000803	567,000.00	0.00	137,844,948,071.40
16	PAGO TERCERO ACH	A949870	562,800.00	0.00	137,844,385,271.40
16	PAGO TERCERO ACH	A949868	258,300.00	0.00	137,844,126,971.40
16	PAGO TERCERO ACH	A913924	414,000.00	0.00	137,843,712,971.40
16	PAGO TERCERO ACH	A949804	405,900.00	0.00	137,843,307,071.40
16	PAGO TERCERO ACH	A975382	982,800.00	0.00	137,842,324,271.40
16	PAGO TERCERO ACH	A000749	643,200.00	0.00	137,841,681,071.40
16	PAGO TERCERO ACH	A914098	982,800.00	0.00	137,840,698,271.40
16	PAGO TERCERO ACH	A914100	1,000,500.00	0.00	137,839,697,771.40
16	PAGO TERCERO ACH	A975380	1,323,000.00	0.00	137,838,374,771.40
16	PAGO TERCERO ACH	A914102	642,600.00	0.00	137,837,732,171.40
16	PAGO TERCERO ACH	A000747	453,600.00	0.00	137,837,278,571.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 76/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975378	69,000.00	0.00	137,837,209,571.40
16	PAGO TERCERO ACH	A949802	495,180.00	0.00	137,836,714,391.40
16	PAGO TERCERO ACH	A914104	176,850.00	0.00	137,836,537,541.40
16	PAGO TERCERO ACH	A975376	309,360.00	0.00	137,836,228,181.40
16	PAGO TERCERO ACH	A988077	604,800.00	0.00	137,835,623,381.40
16	PAGO TERCERO ACH	A914106	276,000.00	0.00	137,835,347,381.40
16	PAGO TERCERO ACH	A914108	950,820.00	0.00	137,834,396,561.40
16	PAGO TERCERO ACH	A975374	276,000.00	0.00	137,834,120,561.40
16	PAGO TERCERO ACH	A975372	724,500.00	0.00	137,833,396,061.40
16	PAGO TERCERO ACH	A949800	627,300.00	0.00	137,832,768,761.40
16	PAGO TERCERO ACH	A000745	604,800.00	0.00	137,832,163,961.40
16	PAGO TERCERO ACH	A975338	247,590.00	0.00	137,831,916,371.40
16	PAGO TERCERO ACH	A914268	442,800.00	0.00	137,831,473,571.40
16	PAGO TERCERO ACH	A949752	249,900.00	0.00	137,831,223,671.40
16	PAGO TERCERO ACH	A914270	1,360,800.00	0.00	137,829,862,871.40
16	PAGO TERCERO ACH	A914272	188,850.00	0.00	137,829,674,021.40
16	PAGO TERCERO ACH	A949750	945,000.00	0.00	137,828,729,021.40
16	PAGO TERCERO ACH	A962565	425,370.00	0.00	137,828,303,651.40
16	PAGO TERCERO ACH	A914274	655,500.00	0.00	137,827,648,151.40
16	PAGO TERCERO ACH	A988039	285,600.00	0.00	137,827,362,551.40
16	PAGO TERCERO ACH	A975336	642,600.00	0.00	137,826,719,951.40
16	PAGO TERCERO ACH	A914276	281,400.00	0.00	137,826,438,551.40
16	PAGO TERCERO ACH	A962563	678,300.00	0.00	137,825,760,251.40
16	PAGO TERCERO ACH	A914278	1,549,800.00	0.00	137,824,210,451.40
16	PAGO TERCERO ACH	A914280	756,000.00	0.00	137,823,454,451.40
16	PAGO TERCERO ACH	A962561	566,550.00	0.00	137,822,887,901.40
16	PAGO TERCERO ACH	A988037	464,040.00	0.00	137,822,423,861.40
16	PAGO TERCERO ACH	A000687	448,500.00	0.00	137,821,975,361.40
16	PAGO TERCERO ACH	A975334	566,550.00	0.00	137,821,408,811.40
16	PAGO TERCERO ACH	A914282	302,160.00	0.00	137,821,106,651.40
16	PAGO TERCERO ACH	A988819	375,900.00	0.00	137,820,730,751.40
16	PAGO TERCERO ACH	A963259	1,073,400.00	0.00	137,819,657,351.40
16	PAGO TERCERO ACH	A912634	604,800.00	0.00	137,819,052,551.40
16	PAGO TERCERO ACH	A963257	69,000.00	0.00	137,818,983,551.40
16	PAGO TERCERO ACH	A963255	241,500.00	0.00	137,818,742,051.40
16	PAGO TERCERO ACH	A976156	361,800.00	0.00	137,818,380,251.40
16	PAGO TERCERO ACH	A912636	655,500.00	0.00	137,817,724,751.40
16	PAGO TERCERO ACH	A912638	378,000.00	0.00	137,817,346,751.40
16	PAGO TERCERO ACH	A912640	1,570,800.00	0.00	137,815,775,951.40
16	PAGO TERCERO ACH	A912642	151,080.00	0.00	137,815,624,871.40
16	PAGO TERCERO ACH	A912644	1,642,200.00	0.00	137,813,982,671.40
16	PAGO TERCERO ACH	A950599	247,590.00	0.00	137,813,735,081.40
16	PAGO TERCERO ACH	A950597	241,500.00	0.00	137,813,493,581.40
16	PAGO TERCERO ACH	A950595	414,000.00	0.00	137,813,079,581.40
16	PAGO TERCERO ACH	A001501	1,019,790.00	0.00	137,812,059,791.40
16	PAGO TERCERO ACH	A963253	606,900.00	0.00	137,811,452,891.40
16	PAGO TERCERO ACH	A001499	718,200.00	0.00	137,810,734,691.40
16	PAGO TERCERO ACH	A001497	1,217,700.00	0.00	137,809,516,991.40
16	PAGO TERCERO ACH	A912646	828,000.00	0.00	137,808,688,991.40
16	PAGO TERCERO ACH	A950509	724,500.00	0.00	137,807,964,491.40
16	PAGO TERCERO ACH	A912990	999,600.00	0.00	137,806,964,891.40
16	PAGO TERCERO ACH	A001433	714,000.00	0.00	137,806,250,891.40
16	PAGO TERCERO ACH	A976108	188,850.00	0.00	137,806,062,041.40
16	PAGO TERCERO ACH	A912992	844,200.00	0.00	137,805,217,841.40
16	PAGO TERCERO ACH	A950507	226,800.00	0.00	137,804,991,041.40
16	PAGO TERCERO ACH	A988761	869,400.00	0.00	137,804,121,641.40
16	PAGO TERCERO ACH	A950505	606,900.00	0.00	137,803,514,741.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912994	499,800.00	0.00	137,803,014,941.40
16	PAGO TERCERO ACH	A950503	491,400.00	0.00	137,802,523,541.40
16	PAGO TERCERO ACH	A976106	1,380,000.00	0.00	137,801,143,541.40
16	PAGO TERCERO ACH	A912996	378,000.00	0.00	137,800,765,541.40
16	PAGO TERCERO ACH	A976104	249,900.00	0.00	137,800,515,641.40
16	PAGO TERCERO ACH	A001431	907,200.00	0.00	137,799,608,441.40
16	PAGO TERCERO ACH	A912998	453,600.00	0.00	137,799,154,841.40
16	PAGO TERCERO ACH	A913000	482,400.00	0.00	137,798,672,441.40
16	PAGO TERCERO ACH	A913002	862,500.00	0.00	137,797,809,941.40
16	PAGO TERCERO ACH	A988759	264,600.00	0.00	137,797,545,341.40
16	PAGO TERCERO ACH	A913004	196,050.00	0.00	137,797,349,291.40
16	PAGO TERCERO ACH	A988705	414,000.00	0.00	137,796,935,291.40
16	PAGO TERCERO ACH	A950439	405,900.00	0.00	137,796,529,391.40
16	PAGO TERCERO ACH	A911884	357,000.00	0.00	137,796,172,391.40
16	PAGO TERCERO ACH	A963127	264,600.00	0.00	137,795,907,791.40
16	PAGO TERCERO ACH	A911886	766,200.00	0.00	137,795,141,591.40
16	PAGO TERCERO ACH	A911888	828,000.00	0.00	137,794,313,591.40
16	PAGO TERCERO ACH	A911890	383,100.00	0.00	137,793,930,491.40
16	PAGO TERCERO ACH	A950437	116,010.00	0.00	137,793,814,481.40
16	PAGO TERCERO ACH	A950435	34,500.00	0.00	137,793,779,981.40
16	PAGO TERCERO ACH	A976020	258,300.00	0.00	137,793,521,681.40
16	PAGO TERCERO ACH	A911892	586,500.00	0.00	137,792,935,181.40
16	PAGO TERCERO ACH	A988703	844,200.00	0.00	137,792,090,981.40
16	PAGO TERCERO ACH	A911894	482,400.00	0.00	137,791,608,581.40
16	PAGO TERCERO ACH	A950433	869,400.00	0.00	137,790,739,181.40
16	PAGO TERCERO ACH	A976018	321,600.00	0.00	137,790,417,581.40
16	PAGO TERCERO ACH	A963125	281,400.00	0.00	137,790,136,181.40
16	PAGO TERCERO ACH	A001371	804,000.00	0.00	137,789,332,181.40
16	PAGO TERCERO ACH	A988701	1,096,200.00	0.00	137,788,235,981.40
16	PAGO TERCERO ACH	A911896	302,400.00	0.00	137,787,933,581.40
16	PAGO TERCERO ACH	A975962	1,058,400.00	0.00	137,786,875,181.40
16	PAGO TERCERO ACH	A001307	701,100.00	0.00	137,786,174,081.40
16	PAGO TERCERO ACH	A950370	793,800.00	0.00	137,785,380,281.40
16	PAGO TERCERO ACH	A963085	884,400.00	0.00	137,784,495,881.40
16	PAGO TERCERO ACH	A912316	511,980.00	0.00	137,783,983,901.40
16	PAGO TERCERO ACH	A988627	1,096,200.00	0.00	137,782,887,701.40
16	PAGO TERCERO ACH	A912318	154,680.00	0.00	137,782,733,021.40
16	PAGO TERCERO ACH	A912320	386,700.00	0.00	137,782,346,321.40
16	PAGO TERCERO ACH	A912322	116,010.00	0.00	137,782,230,311.40
16	PAGO TERCERO ACH	A963083	310,500.00	0.00	137,781,919,811.40
16	PAGO TERCERO ACH	A001305	323,700.00	0.00	137,781,596,111.40
16	PAGO TERCERO ACH	A912324	759,000.00	0.00	137,780,837,111.40
16	PAGO TERCERO ACH	A963081	156,840.00	0.00	137,780,680,271.40
16	PAGO TERCERO ACH	A001303	379,500.00	0.00	137,780,300,771.40
16	PAGO TERCERO ACH	A988625	75,600.00	0.00	137,780,225,171.40
16	PAGO TERCERO ACH	A001301	873,330.00	0.00	137,779,351,841.40
16	PAGO TERCERO ACH	A988623	107,100.00	0.00	137,779,244,741.40
16	PAGO TERCERO ACH	A963079	207,000.00	0.00	137,779,037,741.40
16	PAGO TERCERO ACH	A988621	249,900.00	0.00	137,778,787,841.40
16	PAGO TERCERO ACH	A001249	172,500.00	0.00	137,778,615,341.40
16	PAGO TERCERO ACH	A912848	483,000.00	0.00	137,778,132,341.40
16	PAGO TERCERO ACH	A912850	103,500.00	0.00	137,778,028,841.40
16	PAGO TERCERO ACH	A975918	945,000.00	0.00	137,777,083,841.40
16	PAGO TERCERO ACH	A988587	793,500.00	0.00	137,776,290,341.40
16	PAGO TERCERO ACH	A950330	567,000.00	0.00	137,775,723,341.40
16	PAGO TERCERO ACH	A912852	310,500.00	0.00	137,775,412,841.40
16	PAGO TERCERO ACH	A912854	378,000.00	0.00	137,775,034,841.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 77/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912856	793,800.00	0.00	137,774,241,041.40
16	PAGO TERCERO ACH	A975916	1,825,500.00	0.00	137,772,415,541.40
16	PAGO TERCERO ACH	A950328	1,134,000.00	0.00	137,771,281,541.40
16	PAGO TERCERO ACH	A001247	405,900.00	0.00	137,770,875,641.40
16	PAGO TERCERO ACH	A950326	680,400.00	0.00	137,770,195,241.40
16	PAGO TERCERO ACH	A963043	321,300.00	0.00	137,769,873,941.40
16	PAGO TERCERO ACH	A988585	516,600.00	0.00	137,769,357,341.40
16	PAGO TERCERO ACH	A988583	247,590.00	0.00	137,769,109,751.40
16	PAGO TERCERO ACH	A988581	945,000.00	0.00	137,768,164,751.40
16	PAGO TERCERO ACH	A950324	249,900.00	0.00	137,767,914,851.40
16	PAGO TERCERO ACH	A975914	1,170,000.00	0.00	137,766,744,851.40
16	PAGO TERCERO ACH	A950254	340,200.00	0.00	137,766,404,651.40
16	PAGO TERCERO ACH	A913222	945,000.00	0.00	137,765,459,651.40
16	PAGO TERCERO ACH	A962987	522,600.00	0.00	137,764,937,051.40
16	PAGO TERCERO ACH	A913224	299,100.00	0.00	137,764,637,951.40
16	PAGO TERCERO ACH	A988541	928,200.00	0.00	137,763,709,751.40
16	PAGO TERCERO ACH	A950252	1,254,600.00	0.00	137,762,455,151.40
16	PAGO TERCERO ACH	A988539	142,800.00	0.00	137,762,312,351.40
16	PAGO TERCERO ACH	A950250	179,550.00	0.00	137,762,132,801.40
16	PAGO TERCERO ACH	A913226	378,000.00	0.00	137,761,754,801.40
16	PAGO TERCERO ACH	A950248	154,680.00	0.00	137,761,600,121.40
16	PAGO TERCERO ACH	A988537	1,000,500.00	0.00	137,760,599,621.40
16	PAGO TERCERO ACH	A950246	690,000.00	0.00	137,759,909,621.40
16	PAGO TERCERO ACH	A975820	219,420.00	0.00	137,759,690,201.40
16	PAGO TERCERO ACH	A950244	353,700.00	0.00	137,759,336,501.40
16	PAGO TERCERO ACH	A950242	448,500.00	0.00	137,758,888,001.40
16	PAGO TERCERO ACH	A913228	147,600.00	0.00	137,758,740,401.40
16	PAGO TERCERO ACH	A001187	479,700.00	0.00	137,758,260,701.40
16	PAGO TERCERO ACH	A950240	1,096,200.00	0.00	137,757,164,501.40
16	PAGO TERCERO ACH	A001185	394,530.00	0.00	137,756,769,971.40
16	PAGO TERCERO ACH	A912088	1,217,700.00	0.00	137,755,552,271.40
16	PAGO TERCERO ACH	A962927	1,005,000.00	0.00	137,754,547,271.40
16	PAGO TERCERO ACH	A988465	442,200.00	0.00	137,754,105,071.40
16	PAGO TERCERO ACH	A975756	548,940.00	0.00	137,753,556,131.40
16	PAGO TERCERO ACH	A975754	690,000.00	0.00	137,752,866,131.40
16	PAGO TERCERO ACH	A975752	113,400.00	0.00	137,752,752,731.40
16	PAGO TERCERO ACH	A912090	453,600.00	0.00	137,752,299,131.40
16	PAGO TERCERO ACH	A912092	1,247,400.00	0.00	137,751,051,731.40
16	PAGO TERCERO ACH	A912094	414,000.00	0.00	137,750,637,731.40
16	PAGO TERCERO ACH	A912096	999,600.00	0.00	137,749,638,131.40
16	PAGO TERCERO ACH	A912098	1,058,400.00	0.00	137,748,579,731.40
16	PAGO TERCERO ACH	A950174	2,230,200.00	0.00	137,746,349,531.40
16	PAGO TERCERO ACH	A912100	1,069,500.00	0.00	137,745,280,031.40
16	PAGO TERCERO ACH	A912102	332,100.00	0.00	137,744,947,931.40
16	PAGO TERCERO ACH	A912104	1,323,000.00	0.00	137,743,624,931.40
16	PAGO TERCERO ACH	A001115	1,360,800.00	0.00	137,742,264,131.40
16	PAGO TERCERO ACH	A962925	414,000.00	0.00	137,741,850,131.40
16	PAGO TERCERO ACH	A001113	138,000.00	0.00	137,741,712,131.40
16	PAGO TERCERO ACH	A001111	1,069,500.00	0.00	137,740,642,631.40
16	PAGO TERCERO ACH	A001057	207,000.00	0.00	137,740,435,631.40
16	PAGO TERCERO ACH	A912446	931,500.00	0.00	137,739,504,131.40
16	PAGO TERCERO ACH	A912448	793,500.00	0.00	137,738,710,631.40
16	PAGO TERCERO ACH	A912450	287,280.00	0.00	137,738,423,351.40
16	PAGO TERCERO ACH	A912452	361,800.00	0.00	137,738,061,551.40
16	PAGO TERCERO ACH	A975674	189,000.00	0.00	137,737,872,551.40
16	PAGO TERCERO ACH	A988408	264,600.00	0.00	137,737,607,951.40
16	PAGO TERCERO ACH	A912454	75,600.00	0.00	137,737,532,351.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988406	332,100.00	0.00	137,737,200,251.40
16	PAGO TERCERO ACH	A912456	1,567,800.00	0.00	137,735,632,451.40
16	PAGO TERCERO ACH	A912458	945,000.00	0.00	137,734,687,451.40
16	PAGO TERCERO ACH	A912460	226,800.00	0.00	137,734,460,651.40
16	PAGO TERCERO ACH	A001055	813,510.00	0.00	137,733,647,141.40
16	PAGO TERCERO ACH	A975672	209,880.00	0.00	137,733,437,261.40
16	PAGO TERCERO ACH	A975670	345,000.00	0.00	137,733,092,261.40
16	PAGO TERCERO ACH	A988404	414,000.00	0.00	137,732,678,261.40
16	PAGO TERCERO ACH	A950114	535,500.00	0.00	137,732,142,761.40
16	PAGO TERCERO ACH	A001053	517,500.00	0.00	137,731,625,261.40
16	PAGO TERCERO ACH	A001051	655,500.00	0.00	137,730,969,761.40
16	PAGO TERCERO ACH	A975608	379,500.00	0.00	137,730,590,261.40
16	PAGO TERCERO ACH	A988348	302,400.00	0.00	137,730,287,861.40
16	PAGO TERCERO ACH	A950052	415,800.00	0.00	137,729,872,061.40
16	PAGO TERCERO ACH	A913388	1,071,000.00	0.00	137,728,801,061.40
16	PAGO TERCERO ACH	A962785	1,927,800.00	0.00	137,726,873,261.40
16	PAGO TERCERO ACH	A950050	106,110.00	0.00	137,726,767,151.40
16	PAGO TERCERO ACH	A950048	586,500.00	0.00	137,726,180,651.40
16	PAGO TERCERO ACH	A913390	966,750.00	0.00	137,725,213,901.40
16	PAGO TERCERO ACH	A000997	502,710.00	0.00	137,724,711,191.40
16	PAGO TERCERO ACH	A913392	123,210.00	0.00	137,724,587,981.40
16	PAGO TERCERO ACH	A913394	348,030.00	0.00	137,724,239,951.40
16	PAGO TERCERO ACH	A962783	532,350.00	0.00	137,723,707,601.40
16	PAGO TERCERO ACH	A975606	690,840.00	0.00	137,723,016,761.40
16	PAGO TERCERO ACH	A988346	150,000.00	0.00	137,722,866,761.40
16	PAGO TERCERO ACH	A913396	752,400.00	0.00	137,722,114,361.40
16	PAGO TERCERO ACH	A988344	340,200.00	0.00	137,721,774,161.40
16	PAGO TERCERO ACH	A000995	869,400.00	0.00	137,720,904,761.40
16	PAGO TERCERO ACH	A000993	567,000.00	0.00	137,720,337,761.40
16	PAGO TERCERO ACH	A975604	348,030.00	0.00	137,719,989,731.40
16	PAGO TERCERO ACH	A950002	442,800.00	0.00	137,719,546,931.40
16	PAGO TERCERO ACH	A975542	302,400.00	0.00	137,719,244,531.40
16	PAGO TERCERO ACH	A962741	310,500.00	0.00	137,718,934,031.40
16	PAGO TERCERO ACH	A975540	982,800.00	0.00	137,717,951,231.40
16	PAGO TERCERO ACH	A988267	627,300.00	0.00	137,717,323,931.40
16	PAGO TERCERO ACH	A950000	885,600.00	0.00	137,716,438,331.40
16	PAGO TERCERO ACH	A988265	37,920.00	0.00	137,716,400,411.40
16	PAGO TERCERO ACH	A913578	567,000.00	0.00	137,715,833,411.40
16	PAGO TERCERO ACH	A913580	718,200.00	0.00	137,715,115,211.40
16	PAGO TERCERO ACH	A913582	999,600.00	0.00	137,714,115,611.40
16	PAGO TERCERO ACH	A962739	529,200.00	0.00	137,713,586,411.40
16	PAGO TERCERO ACH	A988263	264,600.00	0.00	137,713,321,811.40
16	PAGO TERCERO ACH	A975538	378,000.00	0.00	137,712,943,811.40
16	PAGO TERCERO ACH	A949998	642,600.00	0.00	137,712,301,211.40
16	PAGO TERCERO ACH	A975536	714,000.00	0.00	137,711,587,211.40
16	PAGO TERCERO ACH	A913584	415,800.00	0.00	137,711,171,411.40
16	PAGO TERCERO ACH	A000929	1,436,400.00	0.00	137,709,735,011.40
16	PAGO TERCERO ACH	A962737	1,058,400.00	0.00	137,708,676,611.40
16	PAGO TERCERO ACH	A913586	276,000.00	0.00	137,708,400,611.40
16	PAGO TERCERO ACH	A962695	552,000.00	0.00	137,707,848,611.40
16	PAGO TERCERO ACH	A975478	1,701,000.00	0.00	137,706,147,611.40
16	PAGO TERCERO ACH	A962693	276,000.00	0.00	137,705,871,611.40
16	PAGO TERCERO ACH	A913732	113,400.00	0.00	137,705,758,211.40
16	PAGO TERCERO ACH	A988191	378,000.00	0.00	137,705,380,211.40
16	PAGO TERCERO ACH	A000871	604,800.00	0.00	137,704,775,411.40
16	PAGO TERCERO ACH	A913734	1,134,000.00	0.00	137,703,641,411.40
16	PAGO TERCERO ACH	A949936	453,600.00	0.00	137,703,187,811.40

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 78/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962691	831,600.00	0.00	137,702,356,211.40
16	PAGO TERCERO ACH	A949934	1,247,400.00	0.00	137,701,108,811.40
16	PAGO TERCERO ACH	A913736	147,600.00	0.00	137,700,961,211.40
16	PAGO TERCERO ACH	A949932	714,000.00	0.00	137,700,247,211.40
16	PAGO TERCERO ACH	A913738	1,106,700.00	0.00	137,699,140,511.40
16	PAGO TERCERO ACH	A949930	405,900.00	0.00	137,698,734,611.40
16	PAGO TERCERO ACH	A975476	604,800.00	0.00	137,698,129,811.40
16	PAGO TERCERO ACH	A975474	606,900.00	0.00	137,697,522,911.40
16	PAGO TERCERO ACH	A988189	1,020,600.00	0.00	137,696,502,311.40
16	PAGO TERCERO ACH	A913740	491,400.00	0.00	137,696,010,911.40
16	PAGO TERCERO ACH	A913742	1,020,600.00	0.00	137,694,990,311.40
16	PAGO TERCERO ACH	A962651	1,058,400.00	0.00	137,693,931,911.40
16	PAGO TERCERO ACH	A000801	491,400.00	0.00	137,693,440,511.40
16	PAGO TERCERO ACH	A949866	756,000.00	0.00	137,692,684,511.40
16	PAGO TERCERO ACH	A975442	793,800.00	0.00	137,691,890,711.40
16	PAGO TERCERO ACH	A949864	756,000.00	0.00	137,691,134,711.40
16	PAGO TERCERO ACH	A975440	907,200.00	0.00	137,690,227,511.40
16	PAGO TERCERO ACH	A975438	756,000.00	0.00	137,689,471,511.40
16	PAGO TERCERO ACH	A000799	151,200.00	0.00	137,689,320,311.40
16	PAGO TERCERO ACH	A913926	1,890,000.00	0.00	137,687,430,311.40
16	PAGO TERCERO ACH	A000797	1,918,800.00	0.00	137,685,511,511.40
16	PAGO TERCERO ACH	A949862	226,800.00	0.00	137,685,284,711.40
16	PAGO TERCERO ACH	A913928	448,500.00	0.00	137,684,836,211.40
16	PAGO TERCERO ACH	A962649	193,350.00	0.00	137,684,642,861.40
16	PAGO TERCERO ACH	A949860	415,470.00	0.00	137,684,227,391.40
16	PAGO TERCERO ACH	A913930	642,600.00	0.00	137,683,584,791.40
16	PAGO TERCERO ACH	A913932	567,000.00	0.00	137,683,017,791.40
16	PAGO TERCERO ACH	A913934	453,600.00	0.00	137,682,564,191.40
16	PAGO TERCERO ACH	A913936	862,500.00	0.00	137,681,701,691.40
16	PAGO TERCERO ACH	A000795	831,600.00	0.00	137,680,870,091.40
16	PAGO TERCERO ACH	A988075	249,900.00	0.00	137,680,620,191.40
16	PAGO TERCERO ACH	A914110	1,171,800.00	0.00	137,679,448,391.40
16	PAGO TERCERO ACH	A988073	1,474,200.00	0.00	137,677,974,191.40
16	PAGO TERCERO ACH	A949798	718,200.00	0.00	137,677,255,991.40
16	PAGO TERCERO ACH	A975370	151,200.00	0.00	137,677,104,791.40
16	PAGO TERCERO ACH	A000743	831,600.00	0.00	137,676,273,191.40
16	PAGO TERCERO ACH	A914112	907,200.00	0.00	137,675,365,991.40
16	PAGO TERCERO ACH	A000741	1,439,100.00	0.00	137,673,926,891.40
16	PAGO TERCERO ACH	A949796	264,390.00	0.00	137,673,662,501.40
16	PAGO TERCERO ACH	A000739	189,000.00	0.00	137,673,473,501.40
16	PAGO TERCERO ACH	A914114	143,640.00	0.00	137,673,329,861.40
16	PAGO TERCERO ACH	A962617	1,366,800.00	0.00	137,671,963,061.40
16	PAGO TERCERO ACH	A914116	2,130,600.00	0.00	137,669,832,461.40
16	PAGO TERCERO ACH	A000737	793,500.00	0.00	137,669,038,961.40
16	PAGO TERCERO ACH	A962615	1,020,600.00	0.00	137,668,018,361.40
16	PAGO TERCERO ACH	A914118	1,247,400.00	0.00	137,666,770,961.40
16	PAGO TERCERO ACH	A962613	907,200.00	0.00	137,665,863,761.40
16	PAGO TERCERO ACH	A914120	1,134,000.00	0.00	137,664,729,761.40
16	PAGO TERCERO ACH	A914122	453,600.00	0.00	137,664,276,161.40
16	PAGO TERCERO ACH	A914284	178,500.00	0.00	137,664,097,661.40
16	PAGO TERCERO ACH	A000685	310,500.00	0.00	137,663,787,161.40
16	PAGO TERCERO ACH	A914286	535,500.00	0.00	137,663,251,661.40
16	PAGO TERCERO ACH	A914288	1,207,500.00	0.00	137,662,044,161.40
16	PAGO TERCERO ACH	A975332	996,300.00	0.00	137,661,047,861.40
16	PAGO TERCERO ACH	A949748	1,360,800.00	0.00	137,659,687,061.40
16	PAGO TERCERO ACH	A914290	1,254,600.00	0.00	137,658,432,461.40
16	PAGO TERCERO ACH	A000683	552,000.00	0.00	137,657,880,461.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962559	1,625,400.00	0.00	137,656,255,061.40
16	PAGO TERCERO ACH	A914292	491,400.00	0.00	137,655,763,661.40
16	PAGO TERCERO ACH	A988035	226,800.00	0.00	137,655,536,861.40
16	PAGO TERCERO ACH	A975330	415,800.00	0.00	137,655,121,061.40
16	PAGO TERCERO ACH	A914294	160,800.00	0.00	137,654,960,261.40
16	PAGO TERCERO ACH	A914296	1,058,400.00	0.00	137,653,901,861.40
16	PAGO TERCERO ACH	A988033	868,710.00	0.00	137,653,033,151.40
16	PAGO TERCERO ACH	A914298	541,380.00	0.00	137,652,491,771.40
16	PAGO TERCERO ACH	A914300	723,000.00	0.00	137,651,768,771.40
16	PAGO TERCERO ACH	A000681	1,512,000.00	0.00	137,650,256,771.40
16	PAGO TERCERO ACH	A914302	666,570.00	0.00	137,649,590,201.40
16	PAGO TERCERO ACH	A987999	621,000.00	0.00	137,648,969,201.40
16	PAGO TERCERO ACH	A987997	264,600.00	0.00	137,648,704,601.40
16	PAGO TERCERO ACH	A000625	77,340.00	0.00	137,648,627,261.40
16	PAGO TERCERO ACH	A975278	941,040.00	0.00	137,647,686,221.40
16	PAGO TERCERO ACH	A914446	1,323,000.00	0.00	137,646,363,221.40
16	PAGO TERCERO ACH	A987995	464,100.00	0.00	137,645,899,121.40
16	PAGO TERCERO ACH	A914448	151,200.00	0.00	137,645,747,921.40
16	PAGO TERCERO ACH	A949696	483,000.00	0.00	137,645,264,921.40
16	PAGO TERCERO ACH	A914450	698,190.00	0.00	137,644,566,731.40
16	PAGO TERCERO ACH	A962511	621,000.00	0.00	137,643,945,731.40
16	PAGO TERCERO ACH	A987993	969,570.00	0.00	137,642,976,161.40
16	PAGO TERCERO ACH	A914452	251,370.00	0.00	137,642,724,791.40
16	PAGO TERCERO ACH	A975276	1,285,200.00	0.00	137,641,439,591.40
16	PAGO TERCERO ACH	A949694	705,090.00	0.00	137,640,734,501.40
16	PAGO TERCERO ACH	A975274	111,330.00	0.00	137,640,623,171.40
16	PAGO TERCERO ACH	A949692	1,213,800.00	0.00	137,639,409,371.40
16	PAGO TERCERO ACH	A949690	664,200.00	0.00	137,638,745,171.40
16	PAGO TERCERO ACH	A914454	1,487,400.00	0.00	137,637,257,771.40
16	PAGO TERCERO ACH	A975272	1,414,500.00	0.00	137,635,843,271.40
16	PAGO TERCERO ACH	A950501	844,200.00	0.00	137,634,999,071.40
16	PAGO TERCERO ACH	A950499	683,400.00	0.00	137,634,315,671.40
16	PAGO TERCERO ACH	A988757	1,005,000.00	0.00	137,633,310,671.40
16	PAGO TERCERO ACH	A976102	966,000.00	0.00	137,632,344,671.40
16	PAGO TERCERO ACH	A913006	483,000.00	0.00	137,631,861,671.40
16	PAGO TERCERO ACH	A001429	1,061,100.00	0.00	137,630,800,571.40
16	PAGO TERCERO ACH	A963185	295,200.00	0.00	137,630,505,371.40
16	PAGO TERCERO ACH	A976100	332,100.00	0.00	137,630,173,271.40
16	PAGO TERCERO ACH	A976098	241,500.00	0.00	137,629,931,771.40
16	PAGO TERCERO ACH	A913008	147,600.00	0.00	137,629,784,171.40
16	PAGO TERCERO ACH	A976096	548,550.00	0.00	137,629,235,621.40
16	PAGO TERCERO ACH	A913010	357,000.00	0.00	137,628,878,621.40
16	PAGO TERCERO ACH	A976094	264,600.00	0.00	137,628,614,021.40
16	PAGO TERCERO ACH	A913012	864,000.00	0.00	137,627,750,021.40
16	PAGO TERCERO ACH	A913014	1,031,400.00	0.00	137,626,718,621.40
16	PAGO TERCERO ACH	A001427	571,200.00	0.00	137,626,147,421.40
16	PAGO TERCERO ACH	A913016	1,320,900.00	0.00	137,624,826,521.40
16	PAGO TERCERO ACH	A913018	151,200.00	0.00	137,624,675,321.40
16	PAGO TERCERO ACH	A913020	756,000.00	0.00	137,623,919,321.40
16	PAGO TERCERO ACH	A976016	151,200.00	0.00	137,623,768,121.40
16	PAGO TERCERO ACH	A911898	1,085,400.00	0.00	137,622,682,721.40
16	PAGO TERCERO ACH	A988699	759,000.00	0.00	137,621,923,721.40
16	PAGO TERCERO ACH	A911900	680,400.00	0.00	137,621,243,321.40
16	PAGO TERCERO ACH	A950431	683,400.00	0.00	137,620,559,921.40
16	PAGO TERCERO ACH	A988697	226,800.00	0.00	137,620,333,121.40
16	PAGO TERCERO ACH	A963123	414,000.00	0.00	137,619,919,121.40
16	PAGO TERCERO ACH	A911902	147,600.00	0.00	137,619,771,521.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 79/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A976014	606,900.00	0.00	137,619,164,621.40
16	PAGO TERCERO ACH	A911904	785,400.00	0.00	137,618,379,221.40
16	PAGO TERCERO ACH	A988695	869,400.00	0.00	137,617,509,821.40
16	PAGO TERCERO ACH	A001369	241,500.00	0.00	137,617,268,321.40
16	PAGO TERCERO ACH	A950429	1,071,000.00	0.00	137,616,197,321.40
16	PAGO TERCERO ACH	A976012	258,300.00	0.00	137,615,939,021.40
16	PAGO TERCERO ACH	A963121	483,000.00	0.00	137,615,456,021.40
16	PAGO TERCERO ACH	A911906	723,600.00	0.00	137,614,732,421.40
16	PAGO TERCERO ACH	A911908	678,300.00	0.00	137,614,054,121.40
16	PAGO TERCERO ACH	A911910	264,600.00	0.00	137,613,789,521.40
16	PAGO TERCERO ACH	A950427	804,000.00	0.00	137,612,985,521.40
16	PAGO TERCERO ACH	A975912	332,100.00	0.00	137,612,653,421.40
16	PAGO TERCERO ACH	A975910	499,800.00	0.00	137,612,153,621.40
16	PAGO TERCERO ACH	A988579	749,700.00	0.00	137,611,403,921.40
16	PAGO TERCERO ACH	A975908	345,000.00	0.00	137,611,058,921.40
16	PAGO TERCERO ACH	A975906	421,200.00	0.00	137,610,637,721.40
16	PAGO TERCERO ACH	A950322	690,000.00	0.00	137,609,947,721.40
16	PAGO TERCERO ACH	A912858	1,567,800.00	0.00	137,608,379,921.40
16	PAGO TERCERO ACH	A963041	1,437,450.00	0.00	137,606,942,471.40
16	PAGO TERCERO ACH	A912860	731,400.00	0.00	137,606,211,071.40
16	PAGO TERCERO ACH	A912862	285,600.00	0.00	137,605,925,471.40
16	PAGO TERCERO ACH	A912864	664,200.00	0.00	137,605,261,271.40
16	PAGO TERCERO ACH	A963039	1,125,600.00	0.00	137,604,135,671.40
16	PAGO TERCERO ACH	A912866	332,100.00	0.00	137,603,803,571.40
16	PAGO TERCERO ACH	A988577	580,050.00	0.00	137,603,223,521.40
16	PAGO TERCERO ACH	A950320	483,000.00	0.00	137,602,740,521.40
16	PAGO TERCERO ACH	A912868	996,300.00	0.00	137,601,744,221.40
16	PAGO TERCERO ACH	A975904	453,600.00	0.00	137,601,290,621.40
16	PAGO TERCERO ACH	A988575	138,000.00	0.00	137,601,152,621.40
16	PAGO TERCERO ACH	A912870	178,500.00	0.00	137,600,974,121.40
16	PAGO TERCERO ACH	A001183	714,000.00	0.00	137,600,260,121.40
16	PAGO TERCERO ACH	A962985	310,500.00	0.00	137,599,949,621.40
16	PAGO TERCERO ACH	A975818	772,530.00	0.00	137,599,177,091.40
16	PAGO TERCERO ACH	A913230	760,800.00	0.00	137,598,416,291.40
16	PAGO TERCERO ACH	A988535	281,400.00	0.00	137,598,134,891.40
16	PAGO TERCERO ACH	A975816	944,250.00	0.00	137,597,190,641.40
16	PAGO TERCERO ACH	A950238	1,701,000.00	0.00	137,595,489,641.40
16	PAGO TERCERO ACH	A962983	1,392,300.00	0.00	137,594,097,341.40
16	PAGO TERCERO ACH	A950236	402,000.00	0.00	137,593,695,341.40
16	PAGO TERCERO ACH	A950234	535,500.00	0.00	137,593,159,841.40
16	PAGO TERCERO ACH	A913232	944,250.00	0.00	137,592,215,591.40
16	PAGO TERCERO ACH	A962981	517,500.00	0.00	137,591,698,091.40
16	PAGO TERCERO ACH	A988533	1,125,600.00	0.00	137,590,572,491.40
16	PAGO TERCERO ACH	A001181	1,035,300.00	0.00	137,589,537,191.40
16	PAGO TERCERO ACH	A913234	414,000.00	0.00	137,589,123,191.40
16	PAGO TERCERO ACH	A988531	1,776,600.00	0.00	137,587,346,591.40
16	PAGO TERCERO ACH	A001179	516,600.00	0.00	137,586,829,991.40
16	PAGO TERCERO ACH	A962979	310,500.00	0.00	137,586,519,491.40
16	PAGO TERCERO ACH	A988529	1,082,760.00	0.00	137,585,436,731.40
16	PAGO TERCERO ACH	A988463	1,291,500.00	0.00	137,584,145,231.40
16	PAGO TERCERO ACH	A988461	453,600.00	0.00	137,583,691,631.40
16	PAGO TERCERO ACH	A912106	107,100.00	0.00	137,583,584,531.40
16	PAGO TERCERO ACH	A950172	643,200.00	0.00	137,582,941,331.40
16	PAGO TERCERO ACH	A912108	964,800.00	0.00	137,581,976,531.40
16	PAGO TERCERO ACH	A912110	276,000.00	0.00	137,581,700,531.40
16	PAGO TERCERO ACH	A962923	804,000.00	0.00	137,580,896,531.40
16	PAGO TERCERO ACH	A962921	1,104,000.00	0.00	137,579,792,531.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912112	310,500.00	0.00	137,579,482,031.40
16	PAGO TERCERO ACH	A988459	509,400.00	0.00	137,578,972,631.40
16	PAGO TERCERO ACH	A988457	1,121,430.00	0.00	137,577,851,201.40
16	PAGO TERCERO ACH	A912114	302,400.00	0.00	137,577,548,801.40
16	PAGO TERCERO ACH	A950170	226,800.00	0.00	137,577,322,001.40
16	PAGO TERCERO ACH	A988455	522,600.00	0.00	137,576,799,401.40
16	PAGO TERCERO ACH	A962919	442,800.00	0.00	137,576,356,601.40
16	PAGO TERCERO ACH	A912116	718,200.00	0.00	137,575,638,401.40
16	PAGO TERCERO ACH	A912118	517,500.00	0.00	137,575,120,901.40
16	PAGO TERCERO ACH	A001109	567,000.00	0.00	137,574,553,901.40
16	PAGO TERCERO ACH	A912120	249,900.00	0.00	137,574,304,001.40
16	PAGO TERCERO ACH	A962839	1,045,200.00	0.00	137,573,258,801.40
16	PAGO TERCERO ACH	A988402	848,700.00	0.00	137,572,410,101.40
16	PAGO TERCERO ACH	A912462	241,500.00	0.00	137,572,168,601.40
16	PAGO TERCERO ACH	A912464	201,000.00	0.00	137,571,967,601.40
16	PAGO TERCERO ACH	A988400	264,600.00	0.00	137,571,703,001.40
16	PAGO TERCERO ACH	A962837	616,050.00	0.00	137,571,086,951.40
16	PAGO TERCERO ACH	A912466	241,500.00	0.00	137,570,845,451.40
16	PAGO TERCERO ACH	A912468	339,930.00	0.00	137,570,505,521.40
16	PAGO TERCERO ACH	A975668	448,500.00	0.00	137,570,057,021.40
16	PAGO TERCERO ACH	A912470	804,000.00	0.00	137,569,253,021.40
16	PAGO TERCERO ACH	A912472	748,980.00	0.00	137,568,504,041.40
16	PAGO TERCERO ACH	A001049	226,800.00	0.00	137,568,277,241.40
16	PAGO TERCERO ACH	A975666	1,320,900.00	0.00	137,566,956,341.40
16	PAGO TERCERO ACH	A912474	1,648,200.00	0.00	137,565,308,141.40
16	PAGO TERCERO ACH	A988398	147,600.00	0.00	137,565,160,541.40
16	PAGO TERCERO ACH	A912476	295,200.00	0.00	137,564,865,341.40
16	PAGO TERCERO ACH	A988396	499,800.00	0.00	137,564,365,541.40
16	PAGO TERCERO ACH	A001047	811,800.00	0.00	137,563,553,741.40
16	PAGO TERCERO ACH	A988394	295,200.00	0.00	137,563,258,541.40
16	PAGO TERCERO ACH	A000991	448,500.00	0.00	137,562,810,041.40
16	PAGO TERCERO ACH	A988342	142,800.00	0.00	137,562,667,241.40
16	PAGO TERCERO ACH	A000989	479,700.00	0.00	137,562,187,541.40
16	PAGO TERCERO ACH	A913398	310,500.00	0.00	137,561,877,041.40
16	PAGO TERCERO ACH	A913400	321,600.00	0.00	137,561,555,441.40
16	PAGO TERCERO ACH	A913402	862,500.00	0.00	137,560,692,941.40
16	PAGO TERCERO ACH	A950046	785,400.00	0.00	137,559,907,541.40
16	PAGO TERCERO ACH	A950044	679,860.00	0.00	137,559,227,681.40
16	PAGO TERCERO ACH	A950042	138,000.00	0.00	137,559,089,681.40
16	PAGO TERCERO ACH	A913404	178,500.00	0.00	137,558,911,181.40
16	PAGO TERCERO ACH	A975602	415,800.00	0.00	137,558,495,381.40
16	PAGO TERCERO ACH	A988340	379,500.00	0.00	137,558,115,881.40
16	PAGO TERCERO ACH	A913406	590,400.00	0.00	137,557,525,481.40
16	PAGO TERCERO ACH	A913408	405,900.00	0.00	137,557,119,581.40
16	PAGO TERCERO ACH	A000987	1,402,200.00	0.00	137,555,717,381.40
16	PAGO TERCERO ACH	A962781	999,600.00	0.00	137,554,717,781.40
16	PAGO TERCERO ACH	A950040	1,209,600.00	0.00	137,553,508,181.40
16	PAGO TERCERO ACH	A975600	1,424,700.00	0.00	137,552,083,481.40
16	PAGO TERCERO ACH	A913410	718,200.00	0.00	137,551,365,281.40
16	PAGO TERCERO ACH	A949996	1,206,000.00	0.00	137,550,159,281.40
16	PAGO TERCERO ACH	A000927	516,600.00	0.00	137,549,642,681.40
16	PAGO TERCERO ACH	A962735	1,353,450.00	0.00	137,548,289,231.40
16	PAGO TERCERO ACH	A913588	270,690.00	0.00	137,548,018,541.40
16	PAGO TERCERO ACH	A975534	113,400.00	0.00	137,547,905,141.40
16	PAGO TERCERO ACH	A913590	414,000.00	0.00	137,547,491,141.40
16	PAGO TERCERO ACH	A913592	379,500.00	0.00	137,547,111,641.40
16	PAGO TERCERO ACH	A000925	143,640.00	0.00	137,546,968,001.40

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 80/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A913594	453,600.00	0.00	137,546,514,401.40
16	PAGO TERCERO ACH	A975532	297,000.00	0.00	137,546,217,401.40
16	PAGO TERCERO ACH	A975530	300,000.00	0.00	137,545,917,401.40
16	PAGO TERCERO ACH	A975528	412,500.00	0.00	137,545,504,901.40
16	PAGO TERCERO ACH	A913596	637,500.00	0.00	137,544,867,401.40
16	PAGO TERCERO ACH	A913598	1,890,000.00	0.00	137,542,977,401.40
16	PAGO TERCERO ACH	A988261	396,000.00	0.00	137,542,581,401.40
16	PAGO TERCERO ACH	A949994	198,000.00	0.00	137,542,383,401.40
16	PAGO TERCERO ACH	A913600	297,000.00	0.00	137,542,086,401.40
16	PAGO TERCERO ACH	A913602	759,000.00	0.00	137,541,327,401.40
16	PAGO TERCERO ACH	A988259	198,000.00	0.00	137,541,129,401.40
16	PAGO TERCERO ACH	A975472	462,000.00	0.00	137,540,667,401.40
16	PAGO TERCERO ACH	A913744	378,000.00	0.00	137,540,289,401.40
16	PAGO TERCERO ACH	A913746	1,206,000.00	0.00	137,539,083,401.40
16	PAGO TERCERO ACH	A913748	1,209,600.00	0.00	137,537,873,801.40
16	PAGO TERCERO ACH	A000869	138,000.00	0.00	137,537,735,801.40
16	PAGO TERCERO ACH	A949928	933,600.00	0.00	137,536,802,201.40
16	PAGO TERCERO ACH	A949926	453,600.00	0.00	137,536,348,601.40
16	PAGO TERCERO ACH	A913750	1,323,000.00	0.00	137,535,025,601.40
16	PAGO TERCERO ACH	A988187	321,600.00	0.00	137,534,704,001.40
16	PAGO TERCERO ACH	A000867	345,000.00	0.00	137,534,359,001.40
16	PAGO TERCERO ACH	A975470	604,800.00	0.00	137,533,754,201.40
16	PAGO TERCERO ACH	A913752	72,000.00	0.00	137,533,682,201.40
16	PAGO TERCERO ACH	A913754	378,000.00	0.00	137,533,304,201.40
16	PAGO TERCERO ACH	A913756	330,000.00	0.00	137,532,974,201.40
16	PAGO TERCERO ACH	A913758	99,000.00	0.00	137,532,875,201.40
16	PAGO TERCERO ACH	A949924	448,500.00	0.00	137,532,426,701.40
16	PAGO TERCERO ACH	A988185	562,800.00	0.00	137,531,863,901.40
16	PAGO TERCERO ACH	A913760	1,005,000.00	0.00	137,530,858,901.40
16	PAGO TERCERO ACH	A000865	869,400.00	0.00	137,529,989,501.40
16	PAGO TERCERO ACH	A949858	831,600.00	0.00	137,529,157,901.40
16	PAGO TERCERO ACH	A988123	151,200.00	0.00	137,529,006,701.40
16	PAGO TERCERO ACH	A913938	643,200.00	0.00	137,528,363,501.40
16	PAGO TERCERO ACH	A913940	1,246,200.00	0.00	137,527,117,301.40
16	PAGO TERCERO ACH	A913942	792,000.00	0.00	137,526,325,301.40
16	PAGO TERCERO ACH	A975436	763,800.00	0.00	137,525,561,501.40
16	PAGO TERCERO ACH	A975434	491,400.00	0.00	137,525,070,101.40
16	PAGO TERCERO ACH	A949856	621,000.00	0.00	137,524,449,101.40
16	PAGO TERCERO ACH	A949854	1,035,000.00	0.00	137,523,414,101.40
16	PAGO TERCERO ACH	A000793	340,200.00	0.00	137,523,073,901.40
16	PAGO TERCERO ACH	A913944	529,200.00	0.00	137,522,544,701.40
16	PAGO TERCERO ACH	A913946	604,800.00	0.00	137,521,939,901.40
16	PAGO TERCERO ACH	A913948	603,000.00	0.00	137,521,336,901.40
16	PAGO TERCERO ACH	A913950	982,800.00	0.00	137,520,354,101.40
16	PAGO TERCERO ACH	A949852	302,400.00	0.00	137,520,051,701.40
16	PAGO TERCERO ACH	A913952	604,800.00	0.00	137,519,446,901.40
16	PAGO TERCERO ACH	A913954	276,000.00	0.00	137,519,170,901.40
16	PAGO TERCERO ACH	A962647	483,000.00	0.00	137,518,687,901.40
16	PAGO TERCERO ACH	A949850	132,000.00	0.00	137,518,555,901.40
16	PAGO TERCERO ACH	A914124	1,221,000.00	0.00	137,517,334,901.40
16	PAGO TERCERO ACH	A988071	756,000.00	0.00	137,516,578,901.40
16	PAGO TERCERO ACH	A914126	680,400.00	0.00	137,515,898,501.40
16	PAGO TERCERO ACH	A962611	873,600.00	0.00	137,515,024,901.40
16	PAGO TERCERO ACH	A914128	264,000.00	0.00	137,514,760,901.40
16	PAGO TERCERO ACH	A962609	264,600.00	0.00	137,514,496,301.40
16	PAGO TERCERO ACH	A914130	297,000.00	0.00	137,514,199,301.40
16	PAGO TERCERO ACH	A914132	264,000.00	0.00	137,513,935,301.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914134	495,000.00	0.00	137,513,440,301.40
16	PAGO TERCERO ACH	A988069	793,800.00	0.00	137,512,646,501.40
16	PAGO TERCERO ACH	A914136	517,500.00	0.00	137,512,129,001.40
16	PAGO TERCERO ACH	A988067	442,200.00	0.00	137,511,686,801.40
16	PAGO TERCERO ACH	A914138	1,314,600.00	0.00	137,510,372,201.40
16	PAGO TERCERO ACH	A000735	429,000.00	0.00	137,509,943,201.40
16	PAGO TERCERO ACH	A914140	561,000.00	0.00	137,509,382,201.40
16	PAGO TERCERO ACH	A914142	172,500.00	0.00	137,509,209,701.40
16	PAGO TERCERO ACH	A988065	452,100.00	0.00	137,508,757,601.40
16	PAGO TERCERO ACH	A000733	99,000.00	0.00	137,508,658,601.40
16	PAGO TERCERO ACH	A949794	241,500.00	0.00	137,508,417,101.40
16	PAGO TERCERO ACH	A914304	276,000.00	0.00	137,508,141,101.40
16	PAGO TERCERO ACH	A914306	231,000.00	0.00	137,507,910,101.40
16	PAGO TERCERO ACH	A949746	1,326,600.00	0.00	137,506,583,501.40
16	PAGO TERCERO ACH	A949744	396,000.00	0.00	137,506,187,501.40
16	PAGO TERCERO ACH	A914308	603,000.00	0.00	137,505,584,501.40
16	PAGO TERCERO ACH	A949742	168,000.00	0.00	137,505,416,501.40
16	PAGO TERCERO ACH	A914310	132,000.00	0.00	137,505,284,501.40
16	PAGO TERCERO ACH	A962557	724,500.00	0.00	137,504,560,001.40
16	PAGO TERCERO ACH	A975328	1,276,500.00	0.00	137,503,283,501.40
16	PAGO TERCERO ACH	A000679	511,500.00	0.00	137,502,772,001.40
16	PAGO TERCERO ACH	A914312	264,600.00	0.00	137,502,507,401.40
16	PAGO TERCERO ACH	A914314	465,600.00	0.00	137,502,041,801.40
16	PAGO TERCERO ACH	A914316	345,000.00	0.00	137,501,696,801.40
16	PAGO TERCERO ACH	A914318	567,000.00	0.00	137,501,129,801.40
16	PAGO TERCERO ACH	A914320	415,800.00	0.00	137,500,714,001.40
16	PAGO TERCERO ACH	A988031	201,600.00	0.00	137,500,512,401.40
16	PAGO TERCERO ACH	A975326	655,500.00	0.00	137,499,856,901.40
16	PAGO TERCERO ACH	A000677	207,000.00	0.00	137,499,649,901.40
16	PAGO TERCERO ACH	A914322	396,000.00	0.00	137,499,253,901.40
16	PAGO TERCERO ACH	A975270	945,000.00	0.00	137,498,308,901.40
16	PAGO TERCERO ACH	A975268	403,200.00	0.00	137,497,905,701.40
16	PAGO TERCERO ACH	A962509	529,200.00	0.00	137,497,376,501.40
16	PAGO TERCERO ACH	A962507	414,000.00	0.00	137,496,962,501.40
16	PAGO TERCERO ACH	A000623	763,800.00	0.00	137,496,198,701.40
16	PAGO TERCERO ACH	A000621	281,400.00	0.00	137,495,917,301.40
16	PAGO TERCERO ACH	A914456	567,000.00	0.00	137,495,350,301.40
16	PAGO TERCERO ACH	A914458	1,567,800.00	0.00	137,493,782,501.40
16	PAGO TERCERO ACH	A975266	1,226,100.00	0.00	137,492,556,401.40
16	PAGO TERCERO ACH	A949688	453,600.00	0.00	137,492,102,801.40
16	PAGO TERCERO ACH	A914460	172,500.00	0.00	137,491,930,301.40
16	PAGO TERCERO ACH	A914462	604,800.00	0.00	137,491,325,501.40
16	PAGO TERCERO ACH	A949686	113,400.00	0.00	137,491,212,101.40
16	PAGO TERCERO ACH	A914464	831,600.00	0.00	137,490,380,501.40
16	PAGO TERCERO ACH	A000619	858,000.00	0.00	137,489,522,501.40
16	PAGO TERCERO ACH	A949684	1,512,000.00	0.00	137,488,010,501.40
16	PAGO TERCERO ACH	A914466	642,600.00	0.00	137,487,367,901.40
16	PAGO TERCERO ACH	A962505	120,600.00	0.00	137,487,247,301.40
16	PAGO TERCERO ACH	A962503	703,500.00	0.00	137,486,543,801.40
16	PAGO TERCERO ACH	A962457	831,600.00	0.00	137,485,712,201.40
16	PAGO TERCERO ACH	A914602	134,400.00	0.00	137,485,577,801.40
16	PAGO TERCERO ACH	A962455	844,200.00	0.00	137,484,733,601.40
16	PAGO TERCERO ACH	A962453	113,400.00	0.00	137,484,620,201.40
16	PAGO TERCERO ACH	A914604	226,800.00	0.00	137,484,393,401.40
16	PAGO TERCERO ACH	A914606	264,600.00	0.00	137,484,128,801.40
16	PAGO TERCERO ACH	A975222	517,500.00	0.00	137,483,611,301.40
16	PAGO TERCERO ACH	A914608	363,000.00	0.00	137,483,248,301.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 81/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975220	528,000.00	0.00	137,482,720,301.40
16	PAGO TERCERO ACH	A914610	330,000.00	0.00	137,482,390,301.40
16	PAGO TERCERO ACH	A962451	1,171,800.00	0.00	137,481,218,501.40
16	PAGO TERCERO ACH	A975218	235,200.00	0.00	137,480,983,301.40
16	PAGO TERCERO ACH	A000579	806,400.00	0.00	137,480,176,901.40
16	PAGO TERCERO ACH	A987947	453,600.00	0.00	137,479,723,301.40
16	PAGO TERCERO ACH	A975216	113,400.00	0.00	137,479,609,901.40
16	PAGO TERCERO ACH	A914612	528,000.00	0.00	137,479,081,901.40
16	PAGO TERCERO ACH	A914614	396,000.00	0.00	137,478,685,901.40
16	PAGO TERCERO ACH	A975214	297,000.00	0.00	137,478,388,901.40
16	PAGO TERCERO ACH	A987945	1,134,000.00	0.00	137,477,254,901.40
16	PAGO TERCERO ACH	A988693	264,600.00	0.00	137,476,990,301.40
16	PAGO TERCERO ACH	A950425	132,000.00	0.00	137,476,858,301.40
16	PAGO TERCERO ACH	A911912	621,000.00	0.00	137,476,237,301.40
16	PAGO TERCERO ACH	A950423	360,000.00	0.00	137,475,877,301.40
16	PAGO TERCERO ACH	A001367	504,000.00	0.00	137,475,373,301.40
16	PAGO TERCERO ACH	A950421	379,500.00	0.00	137,474,993,801.40
16	PAGO TERCERO ACH	A911914	840,000.00	0.00	137,474,153,801.40
16	PAGO TERCERO ACH	A963119	1,738,800.00	0.00	137,472,415,001.40
16	PAGO TERCERO ACH	A988691	231,000.00	0.00	137,472,184,001.40
16	PAGO TERCERO ACH	A911916	462,000.00	0.00	137,471,722,001.40
16	PAGO TERCERO ACH	A976010	470,400.00	0.00	137,471,251,601.40
16	PAGO TERCERO ACH	A988689	453,600.00	0.00	137,470,798,001.40
16	PAGO TERCERO ACH	A911918	452,100.00	0.00	137,470,345,901.40
16	PAGO TERCERO ACH	A976008	1,171,800.00	0.00	137,469,174,101.40
16	PAGO TERCERO ACH	A988687	491,400.00	0.00	137,468,682,701.40
16	PAGO TERCERO ACH	A911920	361,800.00	0.00	137,468,320,901.40
16	PAGO TERCERO ACH	A950419	772,800.00	0.00	137,467,548,101.40
16	PAGO TERCERO ACH	A911922	1,353,000.00	0.00	137,466,195,101.40
16	PAGO TERCERO ACH	A950417	378,000.00	0.00	137,465,817,101.40
16	PAGO TERCERO ACH	A988527	1,386,000.00	0.00	137,464,431,101.40
16	PAGO TERCERO ACH	A962977	369,900.00	0.00	137,464,061,201.40
16	PAGO TERCERO ACH	A913236	638,400.00	0.00	137,463,422,801.40
16	PAGO TERCERO ACH	A950232	340,200.00	0.00	137,463,082,601.40
16	PAGO TERCERO ACH	A962975	453,600.00	0.00	137,462,629,001.40
16	PAGO TERCERO ACH	A913238	226,800.00	0.00	137,462,402,201.40
16	PAGO TERCERO ACH	A913240	396,000.00	0.00	137,462,006,201.40
16	PAGO TERCERO ACH	A913242	103,500.00	0.00	137,461,902,701.40
16	PAGO TERCERO ACH	A975814	138,000.00	0.00	137,461,764,701.40
16	PAGO TERCERO ACH	A913244	621,000.00	0.00	137,461,143,701.40
16	PAGO TERCERO ACH	A913246	241,200.00	0.00	137,460,902,501.40
16	PAGO TERCERO ACH	A988525	759,000.00	0.00	137,460,143,501.40
16	PAGO TERCERO ACH	A913248	264,600.00	0.00	137,459,878,901.40
16	PAGO TERCERO ACH	A913250	793,500.00	0.00	137,459,085,401.40
16	PAGO TERCERO ACH	A975812	396,000.00	0.00	137,458,689,401.40
16	PAGO TERCERO ACH	A001177	1,380,000.00	0.00	137,457,309,401.40
16	PAGO TERCERO ACH	A913252	1,483,500.00	0.00	137,455,825,901.40
16	PAGO TERCERO ACH	A975810	1,285,200.00	0.00	137,454,540,701.40
16	PAGO TERCERO ACH	A913254	226,800.00	0.00	137,454,313,901.40
16	PAGO TERCERO ACH	A912122	264,000.00	0.00	137,454,049,901.40
16	PAGO TERCERO ACH	A988453	324,000.00	0.00	137,453,725,901.40
16	PAGO TERCERO ACH	A962917	168,000.00	0.00	137,453,557,901.40
16	PAGO TERCERO ACH	A912124	828,000.00	0.00	137,452,729,901.40
16	PAGO TERCERO ACH	A962915	891,000.00	0.00	137,451,838,901.40
16	PAGO TERCERO ACH	A912126	528,000.00	0.00	137,451,310,901.40
16	PAGO TERCERO ACH	A950168	1,095,600.00	0.00	137,450,215,301.40
16	PAGO TERCERO ACH	A950166	1,122,000.00	0.00	137,449,093,301.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A950164	340,200.00	0.00	137,448,753,101.40
16	PAGO TERCERO ACH	A962913	1,254,000.00	0.00	137,447,499,101.40
16	PAGO TERCERO ACH	A975750	302,400.00	0.00	137,447,196,701.40
16	PAGO TERCERO ACH	A962911	462,000.00	0.00	137,446,734,701.40
16	PAGO TERCERO ACH	A950162	504,000.00	0.00	137,446,230,701.40
16	PAGO TERCERO ACH	A950160	207,000.00	0.00	137,446,023,701.40
16	PAGO TERCERO ACH	A988451	235,200.00	0.00	137,445,788,501.40
16	PAGO TERCERO ACH	A912128	660,000.00	0.00	137,445,128,501.40
16	PAGO TERCERO ACH	A912130	235,200.00	0.00	137,444,893,301.40
16	PAGO TERCERO ACH	A975748	297,000.00	0.00	137,444,596,301.40
16	PAGO TERCERO ACH	A001107	612,900.00	0.00	137,443,983,401.40
16	PAGO TERCERO ACH	A950112	982,800.00	0.00	137,443,000,601.40
16	PAGO TERCERO ACH	A912478	180,000.00	0.00	137,442,820,601.40
16	PAGO TERCERO ACH	A912480	680,400.00	0.00	137,442,140,201.40
16	PAGO TERCERO ACH	A912482	586,500.00	0.00	137,441,553,701.40
16	PAGO TERCERO ACH	A001045	1,134,000.00	0.00	137,440,419,701.40
16	PAGO TERCERO ACH	A001043	825,000.00	0.00	137,439,594,701.40
16	PAGO TERCERO ACH	A962835	231,000.00	0.00	137,439,363,701.40
16	PAGO TERCERO ACH	A912484	594,000.00	0.00	137,438,769,701.40
16	PAGO TERCERO ACH	A950110	241,500.00	0.00	137,438,528,201.40
16	PAGO TERCERO ACH	A912486	680,400.00	0.00	137,437,847,801.40
16	PAGO TERCERO ACH	A912488	302,400.00	0.00	137,437,545,401.40
16	PAGO TERCERO ACH	A962833	99,000.00	0.00	137,437,446,401.40
16	PAGO TERCERO ACH	A912490	657,600.00	0.00	137,436,788,801.40
16	PAGO TERCERO ACH	A001041	205,500.00	0.00	137,436,583,301.40
16	PAGO TERCERO ACH	A962831	330,000.00	0.00	137,436,253,301.40
16	PAGO TERCERO ACH	A001039	1,069,500.00	0.00	137,435,183,801.40
16	PAGO TERCERO ACH	A962829	369,900.00	0.00	137,434,813,901.40
16	PAGO TERCERO ACH	A975664	281,400.00	0.00	137,434,532,501.40
16	PAGO TERCERO ACH	A975662	907,200.00	0.00	137,433,625,301.40
16	PAGO TERCERO ACH	256A321	330,000.00	0.00	137,433,295,301.40
16	PAGO TERCERO ACH	A975598	792,000.00	0.00	137,432,503,301.40
16	PAGO TERCERO ACH	A913412	495,000.00	0.00	137,432,008,301.40
16	PAGO TERCERO ACH	A975596	241,500.00	0.00	137,431,766,801.40
16	PAGO TERCERO ACH	A913414	297,000.00	0.00	137,431,469,801.40
16	PAGO TERCERO ACH	A913416	1,045,200.00	0.00	137,430,424,601.40
16	PAGO TERCERO ACH	A988337	414,000.00	0.00	137,430,010,601.40
16	PAGO TERCERO ACH	A913418	297,000.00	0.00	137,429,713,601.40
16	PAGO TERCERO ACH	A913420	1,109,700.00	0.00	137,428,603,901.40
16	PAGO TERCERO ACH	A000985	69,000.00	0.00	137,428,534,901.40
16	PAGO TERCERO ACH	A000983	166,800.00	0.00	137,428,368,101.40
16	PAGO TERCERO ACH	A913422	924,000.00	0.00	137,427,444,101.40
16	PAGO TERCERO ACH	A913424	1,089,000.00	0.00	137,426,355,101.40
16	PAGO TERCERO ACH	A988335	453,600.00	0.00	137,425,901,501.40
16	PAGO TERCERO ACH	A913426	363,000.00	0.00	137,425,538,501.40
16	PAGO TERCERO ACH	A913428	302,400.00	0.00	137,425,236,101.40
16	PAGO TERCERO ACH	A988333	120,600.00	0.00	137,425,115,501.40
16	PAGO TERCERO ACH	A950038	264,000.00	0.00	137,424,851,501.40
16	PAGO TERCERO ACH	A913430	297,000.00	0.00	137,424,554,501.40
16	PAGO TERCERO ACH	A913604	462,000.00	0.00	137,424,092,501.40
16	PAGO TERCERO ACH	A962733	241,500.00	0.00	137,423,851,001.40
16	PAGO TERCERO ACH	A000923	396,000.00	0.00	137,423,455,001.40
16	PAGO TERCERO ACH	A000921	33,000.00	0.00	137,423,422,001.40
16	PAGO TERCERO ACH	A975526	429,000.00	0.00	137,422,993,001.40
16	PAGO TERCERO ACH	A913606	132,000.00	0.00	137,422,861,001.40
16	PAGO TERCERO ACH	A962731	264,000.00	0.00	137,422,597,001.40
16	PAGO TERCERO ACH	A913608	690,000.00	0.00	137,421,907,001.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 82/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975524	201,600.00	0.00	137,421,705,401.40
16	PAGO TERCERO ACH	A000919	982,800.00	0.00	137,420,722,601.40
16	PAGO TERCERO ACH	A913610	517,500.00	0.00	137,420,205,101.40
16	PAGO TERCERO ACH	A913612	247,500.00	0.00	137,419,957,601.40
16	PAGO TERCERO ACH	A913614	379,500.00	0.00	137,419,578,101.40
16	PAGO TERCERO ACH	A962729	287,700.00	0.00	137,419,290,401.40
16	PAGO TERCERO ACH	A988257	172,500.00	0.00	137,419,117,901.40
16	PAGO TERCERO ACH	A913616	1,345,500.00	0.00	137,417,772,401.40
16	PAGO TERCERO ACH	A913618	189,000.00	0.00	137,417,583,401.40
16	PAGO TERCERO ACH	A949992	264,600.00	0.00	137,417,318,801.40
16	PAGO TERCERO ACH	A000917	372,600.00	0.00	137,416,946,201.40
16	PAGO TERCERO ACH	A975468	302,400.00	0.00	137,416,643,801.40
16	PAGO TERCERO ACH	A962689	831,600.00	0.00	137,415,812,201.40
16	PAGO TERCERO ACH	A913762	264,600.00	0.00	137,415,547,601.40
16	PAGO TERCERO ACH	A913764	415,800.00	0.00	137,415,131,801.40
16	PAGO TERCERO ACH	A913766	739,800.00	0.00	137,414,392,001.40
16	PAGO TERCERO ACH	A949922	172,500.00	0.00	137,414,219,501.40
16	PAGO TERCERO ACH	A975466	273,600.00	0.00	137,413,945,901.40
16	PAGO TERCERO ACH	A913768	491,400.00	0.00	137,413,454,501.40
16	PAGO TERCERO ACH	A913770	340,200.00	0.00	137,413,114,301.40
16	PAGO TERCERO ACH	A913772	241,500.00	0.00	137,412,872,801.40
16	PAGO TERCERO ACH	A000863	151,200.00	0.00	137,412,721,601.40
16	PAGO TERCERO ACH	A913774	415,800.00	0.00	137,412,305,801.40
16	PAGO TERCERO ACH	A913776	378,000.00	0.00	137,411,927,801.40
16	PAGO TERCERO ACH	A949920	756,000.00	0.00	137,411,171,801.40
16	PAGO TERCERO ACH	A913778	189,000.00	0.00	137,410,982,801.40
16	PAGO TERCERO ACH	A988183	907,200.00	0.00	137,410,075,601.40
16	PAGO TERCERO ACH	A988181	693,000.00	0.00	137,409,382,601.40
16	PAGO TERCERO ACH	A913780	966,000.00	0.00	137,408,416,601.40
16	PAGO TERCERO ACH	A988179	241,500.00	0.00	137,408,175,101.40
16	PAGO TERCERO ACH	A913956	793,800.00	0.00	137,407,381,301.40
16	PAGO TERCERO ACH	A988121	638,400.00	0.00	137,406,742,901.40
16	PAGO TERCERO ACH	A913958	493,200.00	0.00	137,406,249,701.40
16	PAGO TERCERO ACH	A988119	1,035,000.00	0.00	137,405,214,701.40
16	PAGO TERCERO ACH	A988117	165,000.00	0.00	137,405,049,701.40
16	PAGO TERCERO ACH	A913960	378,000.00	0.00	137,404,671,701.40
16	PAGO TERCERO ACH	A913962	302,400.00	0.00	137,404,369,301.40
16	PAGO TERCERO ACH	A962645	1,020,600.00	0.00	137,403,348,701.40
16	PAGO TERCERO ACH	A913964	723,600.00	0.00	137,402,625,101.40
16	PAGO TERCERO ACH	A949848	1,276,800.00	0.00	137,401,348,301.40
16	PAGO TERCERO ACH	A962643	453,600.00	0.00	137,400,894,701.40
16	PAGO TERCERO ACH	A913966	172,500.00	0.00	137,400,722,201.40
16	PAGO TERCERO ACH	A975432	491,400.00	0.00	137,400,230,801.40
16	PAGO TERCERO ACH	A913968	189,000.00	0.00	137,400,041,801.40
16	PAGO TERCERO ACH	A962641	1,728,600.00	0.00	137,398,313,201.40
16	PAGO TERCERO ACH	A975430	603,000.00	0.00	137,397,710,201.40
16	PAGO TERCERO ACH	A962639	1,207,500.00	0.00	137,396,502,701.40
16	PAGO TERCERO ACH	A975428	172,500.00	0.00	137,396,330,201.40
16	PAGO TERCERO ACH	A913970	396,000.00	0.00	137,395,934,201.40
16	PAGO TERCERO ACH	A914144	907,200.00	0.00	137,395,027,001.40
16	PAGO TERCERO ACH	A988063	132,000.00	0.00	137,394,895,001.40
16	PAGO TERCERO ACH	A914146	345,000.00	0.00	137,394,550,001.40
16	PAGO TERCERO ACH	A914148	561,000.00	0.00	137,393,989,001.40
16	PAGO TERCERO ACH	A914150	1,155,000.00	0.00	137,392,834,001.40
16	PAGO TERCERO ACH	A000731	415,800.00	0.00	137,392,418,201.40
16	PAGO TERCERO ACH	A949792	66,000.00	0.00	137,392,352,201.40
16	PAGO TERCERO ACH	A988061	345,000.00	0.00	137,392,007,201.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914152	1,966,500.00	0.00	137,390,040,701.40
16	PAGO TERCERO ACH	A962607	241,500.00	0.00	137,389,799,201.40
16	PAGO TERCERO ACH	A975368	378,000.00	0.00	137,389,421,201.40
16	PAGO TERCERO ACH	A914154	414,000.00	0.00	137,389,007,201.40
16	PAGO TERCERO ACH	A949790	264,000.00	0.00	137,388,743,201.40
16	PAGO TERCERO ACH	A962605	415,800.00	0.00	137,388,327,401.40
16	PAGO TERCERO ACH	A975366	844,200.00	0.00	137,387,483,201.40
16	PAGO TERCERO ACH	A000729	616,500.00	0.00	137,386,866,701.40
16	PAGO TERCERO ACH	A000727	1,287,000.00	0.00	137,385,579,701.40
16	PAGO TERCERO ACH	A914156	483,000.00	0.00	137,385,096,701.40
16	PAGO TERCERO ACH	A000725	241,200.00	0.00	137,384,855,501.40
16	PAGO TERCERO ACH	A988029	198,000.00	0.00	137,384,657,501.40
16	PAGO TERCERO ACH	A949740	831,600.00	0.00	137,383,825,901.40
16	PAGO TERCERO ACH	A000675	369,900.00	0.00	137,383,456,001.40
16	PAGO TERCERO ACH	A914324	415,800.00	0.00	137,383,040,201.40
16	PAGO TERCERO ACH	A914326	361,800.00	0.00	137,382,678,401.40
16	PAGO TERCERO ACH	A914328	330,000.00	0.00	137,382,348,401.40
16	PAGO TERCERO ACH	A914330	491,400.00	0.00	137,381,857,001.40
16	PAGO TERCERO ACH	A949738	483,000.00	0.00	137,381,374,001.40
16	PAGO TERCERO ACH	A914332	495,000.00	0.00	137,380,879,001.40
16	PAGO TERCERO ACH	A949736	924,000.00	0.00	137,379,955,001.40
16	PAGO TERCERO ACH	A949734	241,500.00	0.00	137,379,713,501.40
16	PAGO TERCERO ACH	A975324	462,000.00	0.00	137,379,251,501.40
16	PAGO TERCERO ACH	A962555	72,000.00	0.00	137,379,179,501.40
16	PAGO TERCERO ACH	A962553	345,000.00	0.00	137,378,834,501.40
16	PAGO TERCERO ACH	A962551	453,600.00	0.00	137,378,380,901.40
16	PAGO TERCERO ACH	A000673	310,500.00	0.00	137,378,070,401.40
16	PAGO TERCERO ACH	A914334	1,096,200.00	0.00	137,376,974,201.40
16	PAGO TERCERO ACH	A914336	330,000.00	0.00	137,376,644,201.40
16	PAGO TERCERO ACH	A962549	462,000.00	0.00	137,376,182,201.40
16	PAGO TERCERO ACH	A914468	172,500.00	0.00	137,376,009,701.40
16	PAGO TERCERO ACH	A914470	680,400.00	0.00	137,375,329,301.40
16	PAGO TERCERO ACH	A914472	378,000.00	0.00	137,374,951,301.40
16	PAGO TERCERO ACH	A000617	151,200.00	0.00	137,374,800,101.40
16	PAGO TERCERO ACH	A914474	1,323,000.00	0.00	137,373,477,101.40
16	PAGO TERCERO ACH	A987991	567,000.00	0.00	137,372,910,101.40
16	PAGO TERCERO ACH	A000615	517,500.00	0.00	137,372,392,601.40
16	PAGO TERCERO ACH	A914476	462,000.00	0.00	137,371,930,601.40
16	PAGO TERCERO ACH	A987989	330,000.00	0.00	137,371,600,601.40
16	PAGO TERCERO ACH	A914478	1,423,800.00	0.00	137,370,176,801.40
16	PAGO TERCERO ACH	A987987	379,500.00	0.00	137,369,797,301.40
16	PAGO TERCERO ACH	A914480	378,000.00	0.00	137,369,419,301.40
16	PAGO TERCERO ACH	A914482	415,800.00	0.00	137,369,003,501.40
16	PAGO TERCERO ACH	A914484	1,849,500.00	0.00	137,367,154,001.40
16	PAGO TERCERO ACH	A914486	276,000.00	0.00	137,366,878,001.40
16	PAGO TERCERO ACH	A949682	276,000.00	0.00	137,366,602,001.40
16	PAGO TERCERO ACH	A914488	495,000.00	0.00	137,366,107,001.40
16	PAGO TERCERO ACH	A000613	189,000.00	0.00	137,365,918,001.40
16	PAGO TERCERO ACH	A000611	756,000.00	0.00	137,365,162,001.40
16	PAGO TERCERO ACH	A987943	340,200.00	0.00	137,364,821,801.40
16	PAGO TERCERO ACH	A914616	330,000.00	0.00	137,364,491,801.40
16	PAGO TERCERO ACH	A987941	113,400.00	0.00	137,364,378,401.40
16	PAGO TERCERO ACH	A000577	302,400.00	0.00	137,364,076,001.40
16	PAGO TERCERO ACH	A987939	1,386,000.00	0.00	137,362,690,001.40
16	PAGO TERCERO ACH	A975212	379,500.00	0.00	137,362,310,501.40
16	PAGO TERCERO ACH	A987937	528,000.00	0.00	137,361,782,501.40
16	PAGO TERCERO ACH	A914618	495,000.00	0.00	137,361,287,501.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 83/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A000575	207,000.00	0.00	137,361,080,501.40
16	PAGO TERCERO ACH	A914620	448,500.00	0.00	137,360,632,001.40
16	PAGO TERCERO ACH	A987935	69,000.00	0.00	137,360,563,001.40
16	PAGO TERCERO ACH	A987933	931,500.00	0.00	137,359,631,501.40
16	PAGO TERCERO ACH	A975210	310,500.00	0.00	137,359,321,001.40
16	PAGO TERCERO ACH	A949626	831,600.00	0.00	137,358,489,401.40
16	PAGO TERCERO ACH	A949624	491,400.00	0.00	137,357,998,001.40
16	PAGO TERCERO ACH	A914622	586,500.00	0.00	137,357,411,501.40
16	PAGO TERCERO ACH	A962449	793,800.00	0.00	137,356,617,701.40
16	PAGO TERCERO ACH	A914624	1,474,200.00	0.00	137,355,143,501.40
16	PAGO TERCERO ACH	A000573	201,600.00	0.00	137,354,941,901.40
16	PAGO TERCERO ACH	A963251	907,200.00	0.00	137,354,034,701.40
16	PAGO TERCERO ACH	A912648	453,600.00	0.00	137,353,581,101.40
16	PAGO TERCERO ACH	A912650	990,000.00	0.00	137,352,591,101.40
16	PAGO TERCERO ACH	A988817	586,500.00	0.00	137,352,004,601.40
16	PAGO TERCERO ACH	A001495	1,171,800.00	0.00	137,350,832,801.40
16	PAGO TERCERO ACH	A963249	1,020,600.00	0.00	137,349,812,201.40
16	PAGO TERCERO ACH	A950593	264,600.00	0.00	137,349,547,601.40
16	PAGO TERCERO ACH	A912652	2,230,200.00	0.00	137,347,317,401.40
16	PAGO TERCERO ACH	A001493	759,000.00	0.00	137,346,558,401.40
16	PAGO TERCERO ACH	A963247	690,000.00	0.00	137,345,868,401.40
16	PAGO TERCERO ACH	A001491	763,800.00	0.00	137,345,104,601.40
16	PAGO TERCERO ACH	A950591	1,069,500.00	0.00	137,344,035,101.40
16	PAGO TERCERO ACH	A976154	330,000.00	0.00	137,343,705,101.40
16	PAGO TERCERO ACH	A912654	495,000.00	0.00	137,343,210,101.40
16	PAGO TERCERO ACH	A912656	198,000.00	0.00	137,343,012,101.40
16	PAGO TERCERO ACH	A988815	561,000.00	0.00	137,342,451,101.40
16	PAGO TERCERO ACH	A988813	453,600.00	0.00	137,341,997,501.40
16	PAGO TERCERO ACH	A912658	1,320,000.00	0.00	137,340,677,501.40
16	PAGO TERCERO ACH	A976152	207,000.00	0.00	137,340,470,501.40
16	PAGO TERCERO ACH	A001175	330,000.00	0.00	137,340,140,501.40
16	PAGO TERCERO ACH	A001173	66,000.00	0.00	137,340,074,501.40
16	PAGO TERCERO ACH	A913256	1,247,400.00	0.00	137,338,827,101.40
16	PAGO TERCERO ACH	A913258	310,500.00	0.00	137,338,516,601.40
16	PAGO TERCERO ACH	A001171	103,500.00	0.00	137,338,413,101.40
16	PAGO TERCERO ACH	A950230	495,000.00	0.00	137,337,918,101.40
16	PAGO TERCERO ACH	A913260	382,200.00	0.00	137,337,535,901.40
16	PAGO TERCERO ACH	A913262	682,500.00	0.00	137,336,853,401.40
16	PAGO TERCERO ACH	A962973	792,000.00	0.00	137,336,061,401.40
16	PAGO TERCERO ACH	A913264	201,000.00	0.00	137,335,860,401.40
16	PAGO TERCERO ACH	A962971	429,000.00	0.00	137,335,431,401.40
16	PAGO TERCERO ACH	A913266	964,800.00	0.00	137,334,466,601.40
16	PAGO TERCERO ACH	A988523	310,500.00	0.00	137,334,156,101.40
16	PAGO TERCERO ACH	A913268	1,320,000.00	0.00	137,332,836,101.40
16	PAGO TERCERO ACH	A950228	529,200.00	0.00	137,332,306,901.40
16	PAGO TERCERO ACH	A913270	528,000.00	0.00	137,331,778,901.40
16	PAGO TERCERO ACH	A913272	945,000.00	0.00	137,330,833,901.40
16	PAGO TERCERO ACH	A001169	378,000.00	0.00	137,330,455,901.40
16	PAGO TERCERO ACH	A913274	241,500.00	0.00	137,330,214,401.40
16	PAGO TERCERO ACH	A988449	534,300.00	0.00	137,329,680,101.40
16	PAGO TERCERO ACH	A001105	448,500.00	0.00	137,329,231,601.40
16	PAGO TERCERO ACH	A975746	1,209,600.00	0.00	137,328,022,001.40
16	PAGO TERCERO ACH	A988447	1,209,600.00	0.00	137,326,812,401.40
16	PAGO TERCERO ACH	A988445	414,000.00	0.00	137,326,398,401.40
16	PAGO TERCERO ACH	A975744	517,500.00	0.00	137,325,880,901.40
16	PAGO TERCERO ACH	A975742	415,800.00	0.00	137,325,465,101.40
16	PAGO TERCERO ACH	A912132	887,400.00	0.00	137,324,577,701.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A975740	726,000.00	0.00	137,323,851,701.40
16	PAGO TERCERO ACH	A950158	330,000.00	0.00	137,323,521,701.40
16	PAGO TERCERO ACH	A950156	165,000.00	0.00	137,323,356,701.40
16	PAGO TERCERO ACH	A950154	693,000.00	0.00	137,322,663,701.40
16	PAGO TERCERO ACH	A912134	207,000.00	0.00	137,322,456,701.40
16	PAGO TERCERO ACH	A988443	1,353,000.00	0.00	137,321,103,701.40
16	PAGO TERCERO ACH	A001103	690,000.00	0.00	137,320,413,701.40
16	PAGO TERCERO ACH	A962909	1,134,000.00	0.00	137,319,279,701.40
16	PAGO TERCERO ACH	A001101	528,000.00	0.00	137,318,751,701.40
16	PAGO TERCERO ACH	A001099	718,200.00	0.00	137,318,033,501.40
16	PAGO TERCERO ACH	A975738	198,000.00	0.00	137,317,835,501.40
16	PAGO TERCERO ACH	A975660	168,000.00	0.00	137,317,667,501.40
16	PAGO TERCERO ACH	A975658	448,500.00	0.00	137,317,219,001.40
16	PAGO TERCERO ACH	A912492	264,000.00	0.00	137,316,955,001.40
16	PAGO TERCERO ACH	A962827	264,600.00	0.00	137,316,690,401.40
16	PAGO TERCERO ACH	A912494	491,400.00	0.00	137,316,199,001.40
16	PAGO TERCERO ACH	A913798	1,254,600.00	0.00	137,314,944,401.40
16	PAGO TERCERO ACH	A913800	317,700.00	0.00	137,314,626,701.40
16	PAGO TERCERO ACH	A913802	690,000.00	0.00	137,313,936,701.40
16	PAGO TERCERO ACH	A000853	237,900.00	0.00	137,313,698,801.40
16	PAGO TERCERO ACH	A975464	295,200.00	0.00	137,313,403,601.40
16	PAGO TERCERO ACH	A975462	388,800.00	0.00	137,313,014,801.40
16	PAGO TERCERO ACH	A988171	360,000.00	0.00	137,312,654,801.40
16	PAGO TERCERO ACH	A962681	178,500.00	0.00	137,312,476,301.40
16	PAGO TERCERO ACH	A913804	424,800.00	0.00	137,312,051,501.40
16	PAGO TERCERO ACH	A913806	69,600.00	0.00	137,311,981,901.40
16	PAGO TERCERO ACH	A988169	35,700.00	0.00	137,311,946,201.40
16	PAGO TERCERO ACH	A949910	71,400.00	0.00	137,311,874,801.40
16	PAGO TERCERO ACH	A913808	138,000.00	0.00	137,311,736,801.40
16	PAGO TERCERO ACH	A913810	262,800.00	0.00	137,311,474,001.40
16	PAGO TERCERO ACH	A913812	139,200.00	0.00	137,311,334,801.40
16	PAGO TERCERO ACH	A913814	589,500.00	0.00	137,310,745,301.40
16	PAGO TERCERO ACH	A975422	195,000.00	0.00	137,310,550,301.40
16	PAGO TERCERO ACH	A988109	1,404,000.00	0.00	137,309,146,301.40
16	PAGO TERCERO ACH	A000781	234,000.00	0.00	137,308,912,301.40
16	PAGO TERCERO ACH	A913984	192,000.00	0.00	137,308,720,301.40
16	PAGO TERCERO ACH	A988107	359,100.00	0.00	137,308,361,201.40
16	PAGO TERCERO ACH	A988105	249,900.00	0.00	137,308,111,301.40
16	PAGO TERCERO ACH	A913986	178,500.00	0.00	137,307,932,801.40
16	PAGO TERCERO ACH	A975420	471,900.00	0.00	137,307,460,901.40
16	PAGO TERCERO ACH	A975418	115,200.00	0.00	137,307,345,701.40
16	PAGO TERCERO ACH	A975416	892,500.00	0.00	137,306,453,201.40
16	PAGO TERCERO ACH	A975414	475,800.00	0.00	137,305,977,401.40
16	PAGO TERCERO ACH	A913988	354,000.00	0.00	137,305,623,401.40
16	PAGO TERCERO ACH	A913990	115,200.00	0.00	137,305,508,201.40
16	PAGO TERCERO ACH	A000779	145,200.00	0.00	137,305,363,001.40
16	PAGO TERCERO ACH	A975412	993,600.00	0.00	137,304,369,401.40
16	PAGO TERCERO ACH	A913992	230,400.00	0.00	137,304,139,001.40
16	PAGO TERCERO ACH	A975410	255,000.00	0.00	137,303,884,001.40
16	PAGO TERCERO ACH	A975408	288,000.00	0.00	137,303,596,001.40
16	PAGO TERCERO ACH	A000777	1,651,200.00	0.00	137,301,944,801.40
16	PAGO TERCERO ACH	A914164	537,600.00	0.00	137,301,407,201.40
16	PAGO TERCERO ACH	A949782	614,400.00	0.00	137,300,792,801.40
16	PAGO TERCERO ACH	A000723	268,800.00	0.00	137,300,524,001.40
16	PAGO TERCERO ACH	A000721	460,800.00	0.00	137,300,063,201.40
16	PAGO TERCERO ACH	A962601	268,800.00	0.00	137,299,794,401.40
16	PAGO TERCERO ACH	A000719	345,600.00	0.00	137,299,448,801.40

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 84/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914166	537,600.00	0.00	137,298,911,201.40
16	PAGO TERCERO ACH	A975362	753,600.00	0.00	137,298,157,601.40
16	PAGO TERCERO ACH	A914168	268,800.00	0.00	137,297,888,801.40
16	PAGO TERCERO ACH	A988059	33,600.00	0.00	137,297,855,201.40
16	PAGO TERCERO ACH	A988057	212,400.00	0.00	137,297,642,801.40
16	PAGO TERCERO ACH	A000717	235,200.00	0.00	137,297,407,601.40
16	PAGO TERCERO ACH	A914170	67,200.00	0.00	137,297,340,401.40
16	PAGO TERCERO ACH	A914172	401,400.00	0.00	137,296,939,001.40
16	PAGO TERCERO ACH	A914174	246,000.00	0.00	137,296,693,001.40
16	PAGO TERCERO ACH	A914176	268,800.00	0.00	137,296,424,201.40
16	PAGO TERCERO ACH	A914178	134,400.00	0.00	137,296,289,801.40
16	PAGO TERCERO ACH	A914180	134,400.00	0.00	137,296,155,401.40
16	PAGO TERCERO ACH	A962599	410,400.00	0.00	137,295,745,001.40
16	PAGO TERCERO ACH	A914346	103,500.00	0.00	137,295,641,501.40
16	PAGO TERCERO ACH	A975318	145,200.00	0.00	137,295,496,301.40
16	PAGO TERCERO ACH	A000669	169,500.00	0.00	137,295,326,801.40
16	PAGO TERCERO ACH	A962539	243,600.00	0.00	137,295,083,201.40
16	PAGO TERCERO ACH	A949730	313,200.00	0.00	137,294,770,001.40
16	PAGO TERCERO ACH	A000667	169,500.00	0.00	137,294,600,501.40
16	PAGO TERCERO ACH	A914348	408,600.00	0.00	137,294,191,901.40
16	PAGO TERCERO ACH	A975316	101,700.00	0.00	137,294,090,201.40
16	PAGO TERCERO ACH	A914350	103,500.00	0.00	137,293,986,701.40
16	PAGO TERCERO ACH	A914352	169,500.00	0.00	137,293,817,201.40
16	PAGO TERCERO ACH	A975314	173,700.00	0.00	137,293,643,501.40
16	PAGO TERCERO ACH	A949728	101,700.00	0.00	137,293,541,801.40
16	PAGO TERCERO ACH	A914354	507,000.00	0.00	137,293,034,801.40
16	PAGO TERCERO ACH	A914356	382,800.00	0.00	137,292,652,001.40
16	PAGO TERCERO ACH	A914358	348,000.00	0.00	137,292,304,001.40
16	PAGO TERCERO ACH	A914360	591,600.00	0.00	137,291,712,401.40
16	PAGO TERCERO ACH	A975312	101,700.00	0.00	137,291,610,701.40
16	PAGO TERCERO ACH	A988025	276,000.00	0.00	137,291,334,701.40
16	PAGO TERCERO ACH	A914362	442,800.00	0.00	137,290,891,901.40
16	PAGO TERCERO ACH	A949678	372,000.00	0.00	137,290,519,901.40
16	PAGO TERCERO ACH	A949676	82,200.00	0.00	137,290,437,701.40
16	PAGO TERCERO ACH	A914506	460,800.00	0.00	137,289,976,901.40
16	PAGO TERCERO ACH	A962497	576,000.00	0.00	137,289,400,901.40
16	PAGO TERCERO ACH	A962495	139,200.00	0.00	137,289,261,701.40
16	PAGO TERCERO ACH	A949674	139,200.00	0.00	137,289,122,501.40
16	PAGO TERCERO ACH	A914508	351,000.00	0.00	137,288,771,501.40
16	PAGO TERCERO ACH	A975258	249,300.00	0.00	137,288,522,201.40
16	PAGO TERCERO ACH	A914510	138,000.00	0.00	137,288,384,201.40
16	PAGO TERCERO ACH	A000607	139,200.00	0.00	137,288,245,001.40
16	PAGO TERCERO ACH	A000605	169,500.00	0.00	137,288,075,501.40
16	PAGO TERCERO ACH	A914512	139,200.00	0.00	137,287,936,301.40
16	PAGO TERCERO ACH	A914514	175,200.00	0.00	137,287,761,101.40
16	PAGO TERCERO ACH	A975256	140,400.00	0.00	137,287,620,701.40
16	PAGO TERCERO ACH	A949672	287,700.00	0.00	137,287,333,001.40
16	PAGO TERCERO ACH	A962493	287,700.00	0.00	137,287,045,301.40
16	PAGO TERCERO ACH	A000603	394,800.00	0.00	137,286,650,501.40
16	PAGO TERCERO ACH	A914516	192,000.00	0.00	137,286,458,501.40
16	PAGO TERCERO ACH	A975254	640,800.00	0.00	137,285,817,701.40
16	PAGO TERCERO ACH	A975202	243,600.00	0.00	137,285,574,101.40
16	PAGO TERCERO ACH	A987927	253,800.00	0.00	137,285,320,301.40
16	PAGO TERCERO ACH	A914636	35,100.00	0.00	137,285,285,201.40
16	PAGO TERCERO ACH	A914638	174,000.00	0.00	137,285,111,201.40
16	PAGO TERCERO ACH	A914640	237,300.00	0.00	137,284,873,901.40
16	PAGO TERCERO ACH	A949616	655,500.00	0.00	137,284,218,401.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 85/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914642	101,700.00	0.00	137,284,116,701.40
16	PAGO TERCERO ACH	A949614	305,100.00	0.00	137,283,811,601.40
16	PAGO TERCERO ACH	A914644	414,000.00	0.00	137,283,397,601.40
16	PAGO TERCERO ACH	A975200	361,800.00	0.00	137,283,035,801.40
16	PAGO TERCERO ACH	A914646	243,600.00	0.00	137,282,792,201.40
16	PAGO TERCERO ACH	A914648	744,600.00	0.00	137,282,047,601.40
16	PAGO TERCERO ACH	A962445	110,700.00	0.00	137,281,936,901.40
16	PAGO TERCERO ACH	A000561	37,200.00	0.00	137,281,899,701.40
16	PAGO TERCERO ACH	A962443	348,000.00	0.00	137,281,551,701.40
16	PAGO TERCERO ACH	A962441	69,600.00	0.00	137,281,482,101.40
16	PAGO TERCERO ACH	A975198	1,005,000.00	0.00	137,280,477,101.40
16	PAGO TERCERO ACH	A975196	410,400.00	0.00	137,280,066,701.40
16	PAGO TERCERO ACH	A914650	313,200.00	0.00	137,279,753,501.40
16	PAGO TERCERO ACH	A912680	427,500.00	0.00	137,279,326,001.40
16	PAGO TERCERO ACH	A976146	104,400.00	0.00	137,279,221,601.40
16	PAGO TERCERO ACH	A001483	394,200.00	0.00	137,278,827,401.40
16	PAGO TERCERO ACH	A001481	483,000.00	0.00	137,278,344,401.40
16	PAGO TERCERO ACH	A963239	780,900.00	0.00	137,277,563,501.40
16	PAGO TERCERO ACH	A950587	69,600.00	0.00	137,277,493,901.40
16	PAGO TERCERO ACH	A912682	1,138,500.00	0.00	137,276,355,401.40
16	PAGO TERCERO ACH	A963237	874,800.00	0.00	137,275,480,601.40
16	PAGO TERCERO ACH	A912684	1,035,300.00	0.00	137,274,445,301.40
16	PAGO TERCERO ACH	A912686	690,000.00	0.00	137,273,755,301.40
16	PAGO TERCERO ACH	A912688	71,400.00	0.00	137,273,683,901.40
16	PAGO TERCERO ACH	A950585	237,300.00	0.00	137,273,446,601.40
16	PAGO TERCERO ACH	A976144	403,200.00	0.00	137,273,043,401.40
16	PAGO TERCERO ACH	A988811	271,200.00	0.00	137,272,772,201.40
16	PAGO TERCERO ACH	A963235	1,376,100.00	0.00	137,271,396,101.40
16	PAGO TERCERO ACH	A950583	388,800.00	0.00	137,271,007,301.40
16	PAGO TERCERO ACH	A912690	104,400.00	0.00	137,270,902,901.40
16	PAGO TERCERO ACH	A963233	409,500.00	0.00	137,270,493,401.40
16	PAGO TERCERO ACH	A912692	800,400.00	0.00	137,269,693,001.40
16	PAGO TERCERO ACH	A963177	486,000.00	0.00	137,269,207,001.40
16	PAGO TERCERO ACH	A913036	533,400.00	0.00	137,268,673,601.40
16	PAGO TERCERO ACH	A976086	1,254,600.00	0.00	137,267,419,001.40
16	PAGO TERCERO ACH	A913038	479,700.00	0.00	137,266,939,301.40
16	PAGO TERCERO ACH	A913040	74,400.00	0.00	137,266,864,901.40
16	PAGO TERCERO ACH	A001425	69,000.00	0.00	137,266,795,901.40
16	PAGO TERCERO ACH	A001423	640,500.00	0.00	137,266,155,401.40
16	PAGO TERCERO ACH	A913042	870,000.00	0.00	137,265,285,401.40
16	PAGO TERCERO ACH	A913044	241,500.00	0.00	137,265,043,901.40
16	PAGO TERCERO ACH	A988751	226,800.00	0.00	137,264,817,101.40
16	PAGO TERCERO ACH	A001421	203,400.00	0.00	137,264,613,701.40
16	PAGO TERCERO ACH	A976084	168,000.00	0.00	137,264,445,701.40
16	PAGO TERCERO ACH	A976082	379,500.00	0.00	137,264,066,201.40
16	PAGO TERCERO ACH	A950489	266,700.00	0.00	137,263,799,501.40
16	PAGO TERCERO ACH	A913046	249,900.00	0.00	137,263,549,601.40
16	PAGO TERCERO ACH	A913048	207,000.00	0.00	137,263,342,601.40
16	PAGO TERCERO ACH	A913050	437,400.00	0.00	137,262,905,201.40
16	PAGO TERCERO ACH	A988749	237,300.00	0.00	137,262,667,901.40
16	PAGO TERCERO ACH	A963175	334,800.00	0.00	137,262,333,101.40
16	PAGO TERCERO ACH	A988685	774,900.00	0.00	137,261,558,201.40
16	PAGO TERCERO ACH	A001365	241,500.00	0.00	137,261,316,701.40
16	PAGO TERCERO ACH	A950415	268,800.00	0.00	137,261,047,901.40
16	PAGO TERCERO ACH	A912196	419,100.00	0.00	137,260,628,801.40
16	PAGO TERCERO ACH	A912198	1,974,000.00	0.00	137,258,654,801.40
16	PAGO TERCERO ACH	A912200	268,800.00	0.00	137,258,386,001.40

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 85/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A912202	798,000.00	0.00	137,257,588,001.40
16	PAGO TERCERO ACH	A976006	81,000.00	0.00	137,257,507,001.40
16	PAGO TERCERO ACH	A976004	537,600.00	0.00	137,256,969,401.40
16	PAGO TERCERO ACH	A963117	139,200.00	0.00	137,256,830,201.40
16	PAGO TERCERO ACH	A001363	278,400.00	0.00	137,256,551,801.40
16	PAGO TERCERO ACH	A912204	228,600.00	0.00	137,256,323,201.40
16	PAGO TERCERO ACH	A912206	258,300.00	0.00	137,256,064,901.40
16	PAGO TERCERO ACH	A912208	1,377,600.00	0.00	137,254,687,301.40
16	PAGO TERCERO ACH	A988683	104,400.00	0.00	137,254,582,901.40
16	PAGO TERCERO ACH	A976002	258,300.00	0.00	137,254,324,601.40
16	PAGO TERCERO ACH	A001361	67,800.00	0.00	137,254,256,801.40
16	PAGO TERCERO ACH	A912210	633,600.00	0.00	137,253,623,201.40
16	PAGO TERCERO ACH	A912212	1,396,500.00	0.00	137,252,226,701.40
16	PAGO TERCERO ACH	A912698	678,000.00	0.00	137,251,548,701.40
16	PAGO TERCERO ACH	A988619	537,600.00	0.00	137,251,011,101.40
16	PAGO TERCERO ACH	A912700	172,200.00	0.00	137,250,838,901.40
16	PAGO TERCERO ACH	A912702	35,700.00	0.00	137,250,803,201.40
16	PAGO TERCERO ACH	A001299	307,800.00	0.00	137,250,495,401.40
16	PAGO TERCERO ACH	A912704	260,400.00	0.00	137,250,235,001.40
16	PAGO TERCERO ACH	A912706	35,700.00	0.00	137,250,199,301.40
16	PAGO TERCERO ACH	A001297	1,966,500.00	0.00	137,248,232,801.40
16	PAGO TERCERO ACH	A950368	447,000.00	0.00	137,247,785,801.40
16	PAGO TERCERO ACH	A912708	237,300.00	0.00	137,247,548,501.40
16	PAGO TERCERO ACH	A912710	203,400.00	0.00	137,247,345,101.40
16	PAGO TERCERO ACH	A912712	295,200.00	0.00	137,247,049,901.40
16	PAGO TERCERO ACH	A001295	243,600.00	0.00	137,246,806,301.40
16	PAGO TERCERO ACH	A912714	340,500.00	0.00	137,246,465,801.40
16	PAGO TERCERO ACH	A912716	69,000.00	0.00	137,246,396,801.40
16	PAGO TERCERO ACH	A912718	520,800.00	0.00	137,245,876,001.40
16	PAGO TERCERO ACH	A912720	160,800.00	0.00	137,245,715,201.40
16	PAGO TERCERO ACH	A912722	891,300.00	0.00	137,244,823,901.40
16	PAGO TERCERO ACH	A912724	399,000.00	0.00	137,244,424,901.40
16	PAGO TERCERO ACH	A913052	915,300.00	0.00	137,243,509,601.40
16	PAGO TERCERO ACH	A913054	178,500.00	0.00	137,243,331,101.40
16	PAGO TERCERO ACH	A950318	38,100.00	0.00	137,243,293,001.40
16	PAGO TERCERO ACH	A913056	432,000.00	0.00	137,242,861,001.40
16	PAGO TERCERO ACH	A913058	34,800.00	0.00	137,242,826,201.40
16	PAGO TERCERO ACH	A913060	1,414,500.00	0.00	137,241,411,701.40
16	PAGO TERCERO ACH	A913062	310,500.00	0.00	137,241,101,201.40
16	PAGO TERCERO ACH	A001245	73,800.00	0.00	137,241,027,401.40
16	PAGO TERCERO ACH	A950316	730,800.00	0.00	137,240,296,601.40
16	PAGO TERCERO ACH	A001243	478,800.00	0.00	137,239,817,801.40
16	PAGO TERCERO ACH	A950314	121,500.00	0.00	137,239,696,301.40
16	PAGO TERCERO ACH	A988573	104,400.00	0.00	137,239,591,901.40
16	PAGO TERCERO ACH	A975902	101,700.00	0.00	137,239,490,201.40
16	PAGO TERCERO ACH	A963037	120,600.00	0.00	137,239,369,601.40
16	PAGO TERCERO ACH	A975900	145,200.00	0.00	137,239,224,401.40
16	PAGO TERCERO ACH	A963035	214,200.00	0.00	137,239,010,201.40
16	PAGO TERCERO ACH	A913064	470,400.00	0.00	137,238,539,801.40
16	PAGO TERCERO ACH	A975898	576,300.00	0.00	137,237,963,501.40
16	PAGO TERCERO ACH	A001241	1,078,800.00	0.00	137,236,884,701.40
16	PAGO TERCERO ACH	A911924	345,000.00	0.00	137,236,539,701.40
16	PAGO TERCERO ACH	A962969	279,300.00	0.00	137,236,260,401.40
16	PAGO TERCERO ACH	A001167	313,200.00	0.00	137,235,947,201.40
16	PAGO TERCERO ACH	A911926	100,800.00	0.00	137,235,846,401.40
16	PAGO TERCERO ACH	A950226	262,500.00	0.00	137,235,583,901.40
16	PAGO TERCERO ACH	A950224	152,400.00	0.00	137,235,431,501.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A911928	152,700.00	0.00	137,235,278,801.40
16	PAGO TERCERO ACH	A950222	207,000.00	0.00	137,235,071,801.40
16	PAGO TERCERO ACH	A911930	259,200.00	0.00	137,234,812,601.40
16	PAGO TERCERO ACH	A911932	135,600.00	0.00	137,234,677,001.40
16	PAGO TERCERO ACH	A911934	204,300.00	0.00	137,234,472,701.40
16	PAGO TERCERO ACH	A950220	436,800.00	0.00	137,234,035,901.40
16	PAGO TERCERO ACH	A911936	83,400.00	0.00	137,233,952,501.40
16	PAGO TERCERO ACH	A911938	115,200.00	0.00	137,233,837,301.40
16	PAGO TERCERO ACH	A911940	604,800.00	0.00	137,233,232,501.40
16	PAGO TERCERO ACH	A911942	520,800.00	0.00	137,232,711,701.40
16	PAGO TERCERO ACH	A950218	375,000.00	0.00	137,232,336,701.40
16	PAGO TERCERO ACH	A001165	251,100.00	0.00	137,232,085,601.40
16	PAGO TERCERO ACH	A911944	307,200.00	0.00	137,231,778,401.40
16	PAGO TERCERO ACH	A975736	233,100.00	0.00	137,231,545,301.40
16	PAGO TERCERO ACH	A962907	483,000.00	0.00	137,231,062,301.40
16	PAGO TERCERO ACH	A975734	417,600.00	0.00	137,230,644,701.40
16	PAGO TERCERO ACH	A988441	661,500.00	0.00	137,229,983,201.40
16	PAGO TERCERO ACH	A001097	169,500.00	0.00	137,229,813,701.40
16	PAGO TERCERO ACH	A975732	208,800.00	0.00	137,229,604,901.40
16	PAGO TERCERO ACH	A975730	421,200.00	0.00	137,229,183,701.40
16	PAGO TERCERO ACH	A913816	369,600.00	0.00	137,228,814,101.40
16	PAGO TERCERO ACH	A913818	495,300.00	0.00	137,228,318,801.40
16	PAGO TERCERO ACH	A962679	148,800.00	0.00	137,228,170,001.40
16	PAGO TERCERO ACH	A949908	207,000.00	0.00	137,227,963,001.40
16	PAGO TERCERO ACH	A988167	207,000.00	0.00	137,227,756,001.40
16	PAGO TERCERO ACH	A000851	313,200.00	0.00	137,227,442,801.40
16	PAGO TERCERO ACH	A975460	382,800.00	0.00	137,227,060,001.40
16	PAGO TERCERO ACH	A913994	369,000.00	0.00	137,226,691,001.40
16	PAGO TERCERO ACH	A962635	1,377,600.00	0.00	137,225,313,401.40
16	PAGO TERCERO ACH	A949844	239,400.00	0.00	137,225,074,001.40
16	PAGO TERCERO ACH	A988103	235,200.00	0.00	137,224,838,801.40
16	PAGO TERCERO ACH	A988101	277,200.00	0.00	137,224,561,601.40
16	PAGO TERCERO ACH	A975406	853,200.00	0.00	137,223,708,401.40
16	PAGO TERCERO ACH	A000775	710,100.00	0.00	137,222,998,301.40
16	PAGO TERCERO ACH	A914182	307,800.00	0.00	137,222,690,501.40
16	PAGO TERCERO ACH	A914184	586,800.00	0.00	137,222,103,701.40
16	PAGO TERCERO ACH	A914186	699,300.00	0.00	137,221,404,401.40
16	PAGO TERCERO ACH	A000715	148,800.00	0.00	137,221,255,601.40
16	PAGO TERCERO ACH	A914188	487,200.00	0.00	137,220,768,401.40
16	PAGO TERCERO ACH	A000713	504,000.00	0.00	137,220,264,401.40
16	PAGO TERCERO ACH	A000711	531,300.00	0.00	137,219,733,101.40
16	PAGO TERCERO ACH	A914190	581,400.00	0.00	137,219,151,701.40
16	PAGO TERCERO ACH	A914364	210,600.00	0.00	137,218,941,101.40
16	PAGO TERCERO ACH	A914366	239,400.00	0.00	137,218,701,701.40
16	PAGO TERCERO ACH	A000665	444,600.00	0.00	137,218,257,101.40
16	PAGO TERCERO ACH	A914368	168,000.00	0.00	137,218,089,101.40
16	PAGO TERCERO ACH	A949726	268,800.00	0.00	137,217,820,301.40
16	PAGO TERCERO ACH	A914370	798,300.00	0.00	137,217,022,001.40
16	PAGO TERCERO ACH	A000663	285,600.00	0.00	137,216,736,401.40
16	PAGO TERCERO ACH	A975310	440,700.00	0.00	137,216,295,701.40
16	PAGO TERCERO ACH	A949670	280,800.00	0.00	137,216,014,901.40
16	PAGO TERCERO ACH	A987977	649,800.00	0.00	137,215,365,101.40
16	PAGO TERCERO ACH	A975252	1,680,000.00	0.00	137,213,685,101.40
16	PAGO TERCERO ACH	A987975	432,000.00	0.00	137,213,253,101.40
16	PAGO TERCERO ACH	A914518	33,600.00	0.00	137,213,219,501.40
16	PAGO TERCERO ACH	A962491	385,500.00	0.00	137,212,834,001.40
16	PAGO TERCERO ACH	A987973	210,600.00	0.00	137,212,623,401.40

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 86/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A949612	342,000.00	0.00	137,212,281,401.40
16	PAGO TERCERO ACH	A975194	1,223,100.00	0.00	137,211,058,301.40
16	PAGO TERCERO ACH	A949610	201,600.00	0.00	137,210,856,701.40
16	PAGO TERCERO ACH	A975192	952,800.00	0.00	137,209,903,901.40
16	PAGO TERCERO ACH	A000559	210,000.00	0.00	137,209,693,901.40
16	PAGO TERCERO ACH	A962439	513,000.00	0.00	137,209,180,901.40
16	PAGO TERCERO ACH	A975190	806,400.00	0.00	137,208,374,501.40
16	PAGO TERCERO ACH	A949906	927,000.00	0.00	137,207,447,501.40
16	PAGO TERCERO ACH	A988165	777,600.00	0.00	137,206,669,901.40
16	PAGO TERCERO ACH	A000849	357,000.00	0.00	137,206,312,901.40
16	PAGO TERCERO ACH	A913820	474,600.00	0.00	137,205,838,301.40
16	PAGO TERCERO ACH	A000847	210,600.00	0.00	137,205,627,701.40
16	PAGO TERCERO ACH	A913822	235,200.00	0.00	137,205,392,501.40
16	PAGO TERCERO ACH	A913824	201,600.00	0.00	137,205,190,901.40
16	PAGO TERCERO ACH	A988163	357,000.00	0.00	137,204,833,901.40
16	PAGO TERCERO ACH	A975404	465,300.00	0.00	137,204,368,601.40
16	PAGO TERCERO ACH	A962633	456,300.00	0.00	137,203,912,301.40
16	PAGO TERCERO ACH	A962631	537,600.00	0.00	137,203,374,701.40
16	PAGO TERCERO ACH	A913996	100,800.00	0.00	137,203,273,901.40
16	PAGO TERCERO ACH	A949842	571,200.00	0.00	137,202,702,701.40
16	PAGO TERCERO ACH	A913998	302,400.00	0.00	137,202,400,301.40
16	PAGO TERCERO ACH	A914000	504,000.00	0.00	137,201,896,301.40
16	PAGO TERCERO ACH	A914002	451,500.00	0.00	137,201,444,801.40
16	PAGO TERCERO ACH	A914004	604,800.00	0.00	137,200,840,001.40
16	PAGO TERCERO ACH	A949840	436,800.00	0.00	137,200,403,201.40
16	PAGO TERCERO ACH	A949780	470,400.00	0.00	137,199,932,801.40
16	PAGO TERCERO ACH	A962597	552,600.00	0.00	137,199,380,201.40
16	PAGO TERCERO ACH	A914192	840,000.00	0.00	137,198,540,201.40
16	PAGO TERCERO ACH	A914194	470,400.00	0.00	137,198,069,801.40
16	PAGO TERCERO ACH	A975360	103,500.00	0.00	137,197,966,301.40
16	PAGO TERCERO ACH	A914196	172,500.00	0.00	137,197,793,801.40
16	PAGO TERCERO ACH	A949778	660,000.00	0.00	137,197,133,801.40
16	PAGO TERCERO ACH	A962537	1,008,000.00	0.00	137,196,125,801.40
16	PAGO TERCERO ACH	A914372	313,200.00	0.00	137,195,812,601.40
16	PAGO TERCERO ACH	A949724	235,200.00	0.00	137,195,577,401.40
16	PAGO TERCERO ACH	A914374	604,800.00	0.00	137,194,972,601.40
16	PAGO TERCERO ACH	A962535	201,600.00	0.00	137,194,771,001.40
16	PAGO TERCERO ACH	A914376	615,600.00	0.00	137,194,155,401.40
16	PAGO TERCERO ACH	A000661	71,400.00	0.00	137,194,084,001.40
16	PAGO TERCERO ACH	A914378	336,000.00	0.00	137,193,748,001.40
16	PAGO TERCERO ACH	A914380	165,000.00	0.00	137,193,583,001.40
16	PAGO TERCERO ACH	A975250	806,400.00	0.00	137,192,776,601.40
16	PAGO TERCERO ACH	A949668	806,400.00	0.00	137,191,970,201.40
16	PAGO TERCERO ACH	A975248	907,200.00	0.00	137,191,063,001.40
16	PAGO TERCERO ACH	A914520	71,400.00	0.00	137,190,991,601.40
16	PAGO TERCERO ACH	A987971	264,000.00	0.00	137,190,727,601.40
16	PAGO TERCERO ACH	A914522	126,900.00	0.00	137,190,600,701.40
16	PAGO TERCERO ACH	A000601	423,000.00	0.00	137,190,177,701.40
16	PAGO TERCERO ACH	A914524	500,400.00	0.00	137,189,677,301.40
16	PAGO TERCERO ACH	A987925	235,200.00	0.00	137,189,442,101.40
16	PAGO TERCERO ACH	A949608	676,800.00	0.00	137,188,765,301.40
16	PAGO TERCERO ACH	A962437	126,900.00	0.00	137,188,638,401.40
16	PAGO TERCERO ACH	A987923	693,000.00	0.00	137,187,945,401.40
16	PAGO TERCERO ACH	A962435	1,249,500.00	0.00	137,186,695,901.40
16	PAGO TERCERO ACH	A914658	442,800.00	0.00	137,186,253,101.40
16	PAGO TERCERO ACH	A914660	1,296,000.00	0.00	137,184,957,101.40
16	PAGO TERCERO ACH	A949606	302,400.00	0.00	137,184,654,701.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 87/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914006	454,500.00	0.00	137,184,200,201.40
16	PAGO TERCERO ACH	A988099	406,800.00	0.00	137,183,793,401.40
16	PAGO TERCERO ACH	A914008	237,300.00	0.00	137,183,556,101.40
16	PAGO TERCERO ACH	A949838	508,500.00	0.00	137,183,047,601.40
16	PAGO TERCERO ACH	A000773	678,000.00	0.00	137,182,369,601.40
16	PAGO TERCERO ACH	A962629	241,500.00	0.00	137,182,128,101.40
16	PAGO TERCERO ACH	A975402	302,400.00	0.00	137,181,825,701.40
16	PAGO TERCERO ACH	A975400	655,500.00	0.00	137,181,170,201.40
16	PAGO TERCERO ACH	A975358	313,800.00	0.00	137,180,856,401.40
16	PAGO TERCERO ACH	A914198	315,900.00	0.00	137,180,540,501.40
16	PAGO TERCERO ACH	A975356	35,100.00	0.00	137,180,505,401.40
16	PAGO TERCERO ACH	A975354	268,800.00	0.00	137,180,236,601.40
16	PAGO TERCERO ACH	A000709	699,000.00	0.00	137,179,537,601.40
16	PAGO TERCERO ACH	A962595	321,300.00	0.00	137,179,216,301.40
16	PAGO TERCERO ACH	A975352	271,200.00	0.00	137,178,945,101.40
16	PAGO TERCERO ACH	A975308	300,000.00	0.00	137,178,645,101.40
16	PAGO TERCERO ACH	A914382	711,900.00	0.00	137,177,933,201.40
16	PAGO TERCERO ACH	A975306	474,600.00	0.00	137,177,458,601.40
16	PAGO TERCERO ACH	A988023	585,900.00	0.00	137,176,872,701.40
16	PAGO TERCERO ACH	A975304	171,000.00	0.00	137,176,701,701.40
16	PAGO TERCERO ACH	A962533	68,400.00	0.00	137,176,633,301.40
16	PAGO TERCERO ACH	A000659	491,400.00	0.00	137,176,141,901.40
16	PAGO TERCERO ACH	A000657	252,000.00	0.00	137,175,889,901.40
16	PAGO TERCERO ACH	A975302	462,000.00	0.00	137,175,427,901.40
16	PAGO TERCERO ACH	A987969	372,900.00	0.00	137,175,055,001.40
16	PAGO TERCERO ACH	A962489	435,000.00	0.00	137,174,620,001.40
16	PAGO TERCERO ACH	A949666	42,000.00	0.00	137,174,578,001.40
16	PAGO TERCERO ACH	A000599	302,400.00	0.00	137,174,275,601.40
16	PAGO TERCERO ACH	A000597	191,700.00	0.00	137,174,083,901.40
16	PAGO TERCERO ACH	A962487	315,900.00	0.00	137,173,768,001.40
16	PAGO TERCERO ACH	A987967	684,000.00	0.00	137,173,084,001.40
16	PAGO TERCERO ACH	A914526	126,000.00	0.00	137,172,958,001.40
16	PAGO TERCERO ACH	A987921	642,600.00	0.00	137,172,315,401.40
16	PAGO TERCERO ACH	A975188	820,800.00	0.00	137,171,494,601.40
16	PAGO TERCERO ACH	A962433	297,000.00	0.00	137,171,197,601.40
16	PAGO TERCERO ACH	A914662	188,100.00	0.00	137,171,009,501.40
16	PAGO TERCERO ACH	A975186	239,400.00	0.00	137,170,770,101.40
16	PAGO TERCERO ACH	A987919	533,400.00	0.00	137,170,236,701.40
16	PAGO TERCERO ACH	A914664	351,000.00	0.00	137,169,885,701.40
16	PAGO TERCERO ACH	A914666	604,800.00	0.00	137,169,280,901.40
16	PAGO TERCERO ACH	A962593	737,100.00	0.00	137,168,543,801.40
16	PAGO TERCERO ACH	A949776	858,000.00	0.00	137,167,685,801.40
16	PAGO TERCERO ACH	A988055	190,200.00	0.00	137,167,495,601.40
16	PAGO TERCERO ACH	A949774	369,600.00	0.00	137,167,126,001.40
16	PAGO TERCERO ACH	A000707	280,800.00	0.00	137,166,845,201.40
16	PAGO TERCERO ACH	A914200	428,400.00	0.00	137,166,416,801.40
16	PAGO TERCERO ACH	A962591	321,300.00	0.00	137,166,095,501.40
16	PAGO TERCERO ACH	A914202	792,900.00	0.00	137,165,302,601.40
16	PAGO TERCERO ACH	A949722	239,400.00	0.00	137,165,063,201.40
16	PAGO TERCERO ACH	A962531	342,000.00	0.00	137,164,721,201.40
16	PAGO TERCERO ACH	A914384	239,400.00	0.00	137,164,481,801.40
16	PAGO TERCERO ACH	A914386	412,200.00	0.00	137,164,069,601.40
16	PAGO TERCERO ACH	A988021	102,600.00	0.00	137,163,967,001.40
16	PAGO TERCERO ACH	A000655	466,200.00	0.00	137,163,500,801.40
16	PAGO TERCERO ACH	A000653	456,300.00	0.00	137,163,044,501.40
16	PAGO TERCERO ACH	A988019	70,200.00	0.00	137,162,974,301.40
16	PAGO TERCERO ACH	A914528	241,500.00	0.00	137,162,732,801.40

BANCO DE OCCIDENTE S.A.
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Extracto - CUENTA AHORROS

EBG703181 122205 87/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A962485	389,400.00	0.00	137,162,343,401.40
16	PAGO TERCERO ACH	A914530	382,800.00	0.00	137,161,960,601.40
16	PAGO TERCERO ACH	A914532	537,000.00	0.00	137,161,423,601.40
16	PAGO TERCERO ACH	A949664	955,800.00	0.00	137,160,467,801.40
16	PAGO TERCERO ACH	A914534	210,600.00	0.00	137,160,257,201.40
16	PAGO TERCERO ACH	A962483	218,700.00	0.00	137,160,038,501.40
16	PAGO TERCERO ACH	A000557	1,026,000.00	0.00	137,159,012,501.40
16	PAGO TERCERO ACH	A914668	807,300.00	0.00	137,158,205,201.40
16	PAGO TERCERO ACH	A914670	345,000.00	0.00	137,157,860,201.40
16	PAGO TERCERO ACH	A914672	268,800.00	0.00	137,157,591,401.40
16	PAGO TERCERO ACH	A914674	268,800.00	0.00	137,157,322,601.40
16	PAGO TERCERO ACH	A987917	369,600.00	0.00	137,156,953,001.40
16	PAGO TERCERO ACH	A914676	546,000.00	0.00	137,156,407,001.40
16	PAGO TERCERO ACH	A914388	168,000.00	0.00	137,156,239,001.40
16	PAGO TERCERO ACH	A914390	577,800.00	0.00	137,155,661,201.40
16	PAGO TERCERO ACH	A914392	307,800.00	0.00	137,155,353,401.40
16	PAGO TERCERO ACH	A914394	339,000.00	0.00	137,155,014,401.40
16	PAGO TERCERO ACH	A949720	1,739,400.00	0.00	137,153,275,001.40
16	PAGO TERCERO ACH	A914396	235,200.00	0.00	137,153,039,801.40
16	PAGO TERCERO ACH	A914398	201,600.00	0.00	137,152,838,201.40
16	PAGO TERCERO ACH	A987965	426,600.00	0.00	137,152,411,601.40
16	PAGO TERCERO ACH	A914536	135,600.00	0.00	137,152,276,001.40
16	PAGO TERCERO ACH	A914538	261,600.00	0.00	137,152,014,401.40
16	PAGO TERCERO ACH	A914540	78,300.00	0.00	137,151,936,101.40
16	PAGO TERCERO ACH	A949662	78,300.00	0.00	137,151,857,801.40
16	PAGO TERCERO ACH	A987963	807,300.00	0.00	137,151,050,501.40
16	PAGO TERCERO ACH	A949660	899,700.00	0.00	137,150,150,801.40
16	PAGO TERCERO ACH	A914678	666,900.00	0.00	137,149,483,901.40
16	PAGO TERCERO ACH	A914680	1,105,200.00	0.00	137,148,378,701.40
16	PAGO TERCERO ACH	A987915	785,400.00	0.00	137,147,593,301.40
16	PAGO TERCERO ACH	A962431	518,400.00	0.00	137,147,074,901.40
16	PAGO TERCERO ACH	A975184	342,000.00	0.00	137,146,732,901.40
16	PAGO TERCERO ACH	A914682	969,300.00	0.00	137,145,763,601.40
16	PAGO TERCERO ACH	A914684	348,000.00	0.00	137,145,415,601.40
16	PAGO TERCERO ACH	A000555	100,800.00	0.00	137,145,314,801.40
16	PAGO TERCERO ACH	A949658	991,800.00	0.00	137,144,323,001.40
16	PAGO TERCERO ACH	A975246	313,200.00	0.00	137,144,009,801.40
16	PAGO TERCERO ACH	A987961	148,500.00	0.00	137,143,861,301.40
16	PAGO TERCERO ACH	A962481	705,600.00	0.00	137,143,155,701.40
16	PAGO TERCERO ACH	A949656	268,800.00	0.00	137,142,886,901.40
16	PAGO TERCERO ACH	A914542	100,800.00	0.00	137,142,786,101.40
16	PAGO TERCERO ACH	A914544	35,100.00	0.00	137,142,751,001.40
16	PAGO TERCERO ACH	A975244	1,017,000.00	0.00	137,141,734,001.40
16	PAGO TERCERO ACH	A949654	638,400.00	0.00	137,141,095,601.40
16	PAGO TERCERO ACH	A987913	201,900.00	0.00	137,140,893,701.40
16	PAGO TERCERO ACH	A987911	34,800.00	0.00	137,140,858,901.40
16	PAGO TERCERO ACH	A914686	1,050,900.00	0.00	137,139,808,001.40
16	PAGO TERCERO ACH	A949604	666,900.00	0.00	137,139,141,101.40
16	PAGO TERCERO ACH	A000553	259,200.00	0.00	137,138,881,901.40
16	PAGO TERCERO ACH	A949602	239,400.00	0.00	137,138,642,501.40
16	PAGO TERCERO ACH	A914688	403,200.00	0.00	137,138,239,301.40
16	PAGO TERCERO ACH	A000551	857,700.00	0.00	137,137,381,601.40
16	PAGO TERCERO ACH	A987909	135,600.00	0.00	137,137,246,001.40
16	PAGO TERCERO ACH	A975182	542,400.00	0.00	137,136,703,601.40
16	PAGO TERCERO ACH	A949600	531,300.00	0.00	137,136,172,301.40
16	PAGO TERCERO ACH	A914690	321,300.00	0.00	137,135,851,001.40
16	PAGO TERCERO ACH	A949598	136,800.00	0.00	137,135,714,201.40

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A914692	444,600.00	0.00	137,135,269,601.40
16	PAGO TERCERO ACH	A975180	136,800.00	0.00	137,135,132,801.40
16	PAGO TERCERO ACH	A962429	307,800.00	0.00	137,134,825,001.40
16	PAGO TERCERO ACH	A963317	369,600.00	0.00	137,134,455,401.40
16	PAGO TERCERO ACH	A976214	174,000.00	0.00	137,134,281,401.40
16	PAGO TERCERO ACH	A950647	216,000.00	0.00	137,134,065,401.40
16	PAGO TERCERO ACH	A963315	500,700.00	0.00	137,133,564,701.40
16	PAGO TERCERO ACH	A912504	75,900.00	0.00	137,133,488,801.40
16	PAGO TERCERO ACH	A912506	487,200.00	0.00	137,133,001,601.40
16	PAGO TERCERO ACH	A912508	185,700.00	0.00	137,132,815,901.40
16	PAGO TERCERO ACH	A988853	1,382,400.00	0.00	137,131,433,501.40
16	PAGO TERCERO ACH	A001551	474,600.00	0.00	137,130,958,901.40
16	PAGO TERCERO ACH	A001549	208,800.00	0.00	137,130,750,101.40
16	PAGO TERCERO ACH	A963313	633,000.00	0.00	137,130,117,101.40
16	PAGO TERCERO ACH	A001547	504,000.00	0.00	137,129,613,101.40
16	PAGO TERCERO ACH	A912510	403,200.00	0.00	137,129,209,901.40
16	PAGO TERCERO ACH	A988851	470,700.00	0.00	137,128,739,201.40
16	PAGO TERCERO ACH	A963311	168,000.00	0.00	137,128,571,201.40
16	PAGO TERCERO ACH	A988849	102,000.00	0.00	137,128,469,201.40
16	PAGO TERCERO ACH	A988809	522,000.00	0.00	137,127,947,201.40
16	PAGO TERCERO ACH	A976142	406,800.00	0.00	137,127,540,401.40
16	PAGO TERCERO ACH	A001479	368,400.00	0.00	137,127,172,001.40
16	PAGO TERCERO ACH	A963231	280,800.00	0.00	137,126,891,201.40
16	PAGO TERCERO ACH	A963229	1,050,000.00	0.00	137,125,841,201.40
16	PAGO TERCERO ACH	A912872	1,113,600.00	0.00	137,124,727,601.40
16	PAGO TERCERO ACH	A976140	974,400.00	0.00	137,123,753,201.40
16	PAGO TERCERO ACH	A912874	280,800.00	0.00	137,123,472,401.40
16	PAGO TERCERO ACH	A912512	414,000.00	0.00	137,123,058,401.40
16	PAGO TERCERO ACH	A912514	67,200.00	0.00	137,122,991,201.40
16	PAGO TERCERO ACH	A912516	403,200.00	0.00	137,122,588,001.40
16	PAGO TERCERO ACH	A912518	302,400.00	0.00	137,122,285,601.40
16	PAGO TERCERO ACH	A950645	915,300.00	0.00	137,121,370,301.40
16	PAGO TERCERO ACH	A950643	504,900.00	0.00	137,120,865,401.40
16	PAGO TERCERO ACH	A976212	684,000.00	0.00	137,120,181,401.40
16	PAGO TERCERO ACH	A912876	678,000.00	0.00	137,119,503,401.40
16	PAGO TERCERO ACH	A912878	561,600.00	0.00	137,118,941,801.40
16	PAGO TERCERO ACH	A976138	175,500.00	0.00	137,118,766,301.40
16	PAGO TERCERO ACH	A912880	102,600.00	0.00	137,118,663,701.40
16	PAGO TERCERO ACH	A988807	864,000.00	0.00	137,117,799,701.40
16	PAGO TERCERO ACH	A001477	345,600.00	0.00	137,117,454,101.40
16	PAGO TERCERO ACH	A001475	205,200.00	0.00	137,117,248,901.40
16	PAGO TERCERO ACH	A988805	657,900.00	0.00	137,116,591,001.40
16	PAGO TERCERO ACH	A963173	351,000.00	0.00	137,116,240,001.40
16	PAGO TERCERO ACH	A001419	203,400.00	0.00	137,116,036,601.40
16	PAGO TERCERO ACH	A950487	235,200.00	0.00	137,115,801,401.40
16	PAGO TERCERO ACH	A911758	302,400.00	0.00	137,115,499,001.40
16	PAGO TERCERO ACH	A963171	268,800.00	0.00	137,115,230,201.40
16	PAGO TERCERO ACH	A976080	249,900.00	0.00	137,114,980,301.40
16	PAGO TERCERO ACH	A911760	1,462,800.00	0.00	137,113,517,501.40
16	PAGO TERCERO ACH	A976210	1,179,000.00	0.00	137,112,338,501.40
16	PAGO TERCERO ACH	A988847	745,800.00	0.00	137,111,592,701.40
16	PAGO TERCERO ACH	A912520	752,400.00	0.00	137,110,840,301.40
16	PAGO TERCERO ACH	A963309	43,200.00	0.00	137,110,797,101.40
16	PAGO TERCERO ACH	A912522	134,400.00	0.00	137,110,662,701.40
16	PAGO TERCERO ACH	A912524	643,800.00	0.00	137,110,018,901.40
16	PAGO TERCERO ACH	A988845	136,800.00	0.00	137,109,882,101.40
16	PAGO TERCERO ACH	A963227	739,200.00	0.00	137,109,142,901.40

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 88/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
16	PAGO TERCERO ACH	A988803	136,800.00	0.00	137,109,006,101.40
16	PAGO TERCERO ACH	A988801	243,600.00	0.00	137,108,762,501.40
16	PAGO TERCERO ACH	A963225	172,500.00	0.00	137,108,590,001.40
16	PAGO TERCERO ACH	A963223	553,500.00	0.00	137,108,036,501.40
16	PAGO TERCERO ACH	A950581	513,000.00	0.00	137,107,523,501.40
16	PAGO TERCERO ACH	A001417	210,600.00	0.00	137,107,312,901.40
16	PAGO TERCERO ACH	A963169	342,000.00	0.00	137,106,970,901.40
16	PAGO TERCERO ACH	A988747	273,600.00	0.00	137,106,697,301.40
16	PAGO TERCERO ACH	A001415	610,200.00	0.00	137,106,087,101.40
16	PAGO TERCERO ACH	A963167	349,200.00	0.00	137,105,737,901.40
16	PAGO TERCERO ACH	A988745	216,000.00	0.00	137,105,521,901.40
16	PAGO TERCERO ACH	A001413	258,300.00	0.00	137,105,263,601.40
16	PAGO TERCERO ACH	A988681	378,000.00	0.00	137,104,885,601.40
16	PAGO TERCERO ACH	A950413	177,600.00	0.00	137,104,708,001.40
16	PAGO TERCERO ACH	A988679	974,400.00	0.00	137,103,733,601.40
16	PAGO TERCERO ACH	A001359	203,400.00	0.00	137,103,530,201.40
16	PAGO TERCERO ACH	A950411	517,500.00	0.00	137,103,012,701.40
16	PAGO TERCERO ACH	A950409	67,200.00	0.00	137,102,945,501.40
16	PAGO TERCERO ACH	A963115	957,600.00	0.00	137,101,987,901.40
16	PAGO TERCERO ACH	A912214	345,000.00	0.00	137,101,642,901.40
16	PAGO TERCERO ACH	A912526	1,062,000.00	0.00	137,100,580,901.40
16	PAGO TERCERO ACH	A963307	966,000.00	0.00	137,099,614,901.40
16	PAGO TERCERO ACH	A988843	230,400.00	0.00	137,099,384,501.40
16	PAGO TERCERO ACH	A963305	737,100.00	0.00	137,098,647,401.40
16	PAGO TERCERO ACH	A950641	175,500.00	0.00	137,098,471,901.40
16	PAGO TERCERO ACH	A912528	1,621,500.00	0.00	137,096,850,401.40
16	PAGO TERCERO ACH	A950639	372,900.00	0.00	137,096,477,501.40
16	PAGO TERCERO ACH	A912882	432,000.00	0.00	137,096,045,501.40
16	PAGO TERCERO ACH	A963221	175,500.00	0.00	137,095,870,001.40
16	PAGO TERCERO ACH	A912884	302,400.00	0.00	137,095,567,601.40
16	PAGO TERCERO ACH	A912886	172,500.00	0.00	137,095,395,101.40
16	PAGO TERCERO ACH	A950579	478,800.00	0.00	137,094,916,301.40
16	PAGO TERCERO ACH	A912888	513,000.00	0.00	137,094,403,301.40
16	PAGO TERCERO ACH	A976136	462,000.00	0.00	137,093,941,301.40
16	PAGO TERCERO ACH	A950577	1,345,200.00	0.00	137,092,596,101.40
16	PAGO TERCERO ACH	A976078	396,000.00	0.00	137,092,200,101.40
16	PAGO TERCERO ACH	A988743	239,400.00	0.00	137,091,960,701.40
16	PAGO TERCERO ACH	A976076	683,100.00	0.00	137,091,277,601.40
16	PAGO TERCERO ACH	A963165	172,800.00	0.00	137,091,104,801.40
16	PAGO TERCERO ACH	A950485	151,800.00	0.00	137,090,953,001.40
16	PAGO TERCERO ACH	A950108	1,108,800.00	0.00	137,089,844,201.40
16	PAGO TERCERO ACH	A962825	635,700.00	0.00	137,089,208,501.40
16	CARGO POR TRANSACCIONES VARIAS	M293248	26,550,000.00	0.00	137,062,658,501.40
16	INTERESES LIQUIDADOS	A904769	0.00	30,764,287.73	137,093,422,789.13
17	PAGO A TERCEROS EN EFECTIVO OCCIRED	A767897	7,000.00	0.00	137,093,415,789.13
17	PAGO TERCERO ACH	A775389	642,600.00	0.00	137,092,773,189.13
17	PAGO TERCERO ACH	A716167	702,000.00	0.00	137,092,071,189.13
17	PAGO TERCERO ACH	A775391	780,900.00	0.00	137,091,290,289.13
17	PAGO TERCERO ACH	A736087	381,000.00	0.00	137,090,909,289.13
17	PAGO TERCERO ACH	A736129	534,300.00	0.00	137,090,374,989.13
17	PAGO TERCERO ACH	A775439	986,400.00	0.00	137,089,388,589.13
17	PAGO TERCERO ACH	A762299	786,000.00	0.00	137,088,602,589.13
17	PAGO TERCERO ACH	A762301	664,200.00	0.00	137,087,938,389.13
17	PAGO TERCERO ACH	A749138	945,000.00	0.00	137,086,993,389.13
17	PAGO TERCERO ACH	A749140	268,800.00	0.00	137,086,724,589.13
17	PAGO TERCERO ACH	A716483	405,900.00	0.00	137,086,318,689.13
17	PAGO TERCERO ACH	A788278	825,000.00	0.00	137,085,493,689.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A716485	750,000.00	0.00	137,084,743,689.13
17	PAGO TERCERO ACH	A749200	302,400.00	0.00	137,084,441,289.13
17	PAGO TERCERO ACH	A788280	152,400.00	0.00	137,084,288,889.13
17	PAGO TERCERO ACH	A716487	774,900.00	0.00	137,083,513,989.13
17	PAGO TERCERO ACH	A716489	405,900.00	0.00	137,083,108,089.13
17	PAGO TERCERO ACH	A775539	594,000.00	0.00	137,082,514,089.13
17	PAGO TERCERO ACH	A762415	369,000.00	0.00	137,082,145,089.13
17	PAGO TERCERO ACH	A716591	945,000.00	0.00	137,081,200,089.13
17	PAGO TERCERO ACH	A716593	381,000.00	0.00	137,080,819,089.13
17	PAGO TERCERO ACH	A716689	150,000.00	0.00	137,080,669,089.13
17	PAGO TERCERO ACH	A716691	562,500.00	0.00	137,080,106,589.13
17	PAGO TERCERO ACH	A716693	302,400.00	0.00	137,079,804,189.13
17	PAGO TERCERO ACH	A716695	781,200.00	0.00	137,079,022,989.13
17	PAGO TERCERO ACH	A762481	479,700.00	0.00	137,078,543,289.13
17	PAGO TERCERO ACH	A749326	516,600.00	0.00	137,078,026,689.13
17	PAGO TERCERO ACH	A716811	369,000.00	0.00	137,077,657,689.13
17	PAGO TERCERO ACH	A716813	479,700.00	0.00	137,077,177,989.13
17	PAGO TERCERO ACH	A716815	567,000.00	0.00	137,076,610,989.13
17	PAGO TERCERO ACH	A788406	184,500.00	0.00	137,076,426,489.13
17	PAGO TERCERO ACH	A749328	113,400.00	0.00	137,076,313,089.13
17	PAGO TERCERO ACH	A749360	184,500.00	0.00	137,076,128,589.13
17	PAGO TERCERO ACH	A762507	1,316,700.00	0.00	137,074,811,889.13
17	PAGO TERCERO ACH	A762509	588,000.00	0.00	137,074,223,889.13
17	PAGO TERCERO ACH	A788438	304,800.00	0.00	137,073,919,089.13
17	PAGO TERCERO ACH	A749362	258,300.00	0.00	137,073,660,789.13
17	PAGO TERCERO ACH	A736347	264,600.00	0.00	137,073,396,189.13
17	PAGO TERCERO ACH	A788440	831,600.00	0.00	137,072,564,589.13
17	PAGO TERCERO ACH	A715073	258,300.00	0.00	137,072,306,289.13
17	PAGO TERCERO ACH	A775649	627,300.00	0.00	137,071,678,989.13
17	PAGO TERCERO ACH	A715197	627,300.00	0.00	137,071,051,689.13
17	PAGO TERCERO ACH	A762539	419,100.00	0.00	137,070,632,589.13
17	PAGO TERCERO ACH	A762541	258,300.00	0.00	137,070,374,289.13
17	PAGO TERCERO ACH	A788502	302,400.00	0.00	137,070,071,889.13
17	PAGO TERCERO ACH	A715292	442,800.00	0.00	137,069,629,089.13
17	PAGO TERCERO ACH	A736423	453,600.00	0.00	137,069,175,489.13
17	PAGO TERCERO ACH	A736425	453,600.00	0.00	137,068,721,889.13
17	PAGO TERCERO ACH	A715294	228,600.00	0.00	137,068,493,289.13
17	PAGO TERCERO ACH	A715296	900,000.00	0.00	137,067,593,289.13
17	PAGO TERCERO ACH	A762573	260,400.00	0.00	137,067,332,889.13
17	PAGO TERCERO ACH	A736427	1,180,800.00	0.00	137,066,152,089.13
17	PAGO TERCERO ACH	A715298	147,600.00	0.00	137,066,004,489.13
17	PAGO TERCERO ACH	A715300	627,300.00	0.00	137,065,377,189.13
17	PAGO TERCERO ACH	A775737	900,000.00	0.00	137,064,477,189.13
17	PAGO TERCERO ACH	A715388	300,000.00	0.00	137,064,177,189.13
17	PAGO TERCERO ACH	A715390	405,900.00	0.00	137,063,771,289.13
17	PAGO TERCERO ACH	A715392	780,000.00	0.00	137,062,991,289.13
17	PAGO TERCERO ACH	A775739	798,000.00	0.00	137,062,193,289.13
17	PAGO TERCERO ACH	A715394	221,400.00	0.00	137,061,971,889.13
17	PAGO TERCERO ACH	A788582	221,400.00	0.00	137,061,750,489.13
17	PAGO TERCERO ACH	A715488	553,500.00	0.00	137,061,196,989.13
17	PAGO TERCERO ACH	A775769	147,600.00	0.00	137,061,049,389.13
17	PAGO TERCERO ACH	A715490	900,000.00	0.00	137,060,149,389.13
17	PAGO TERCERO ACH	A715578	258,300.00	0.00	137,059,891,089.13
17	PAGO TERCERO ACH	A736519	147,600.00	0.00	137,059,743,489.13
17	PAGO TERCERO ACH	A715580	479,700.00	0.00	137,059,263,789.13
17	PAGO TERCERO ACH	A715582	334,800.00	0.00	137,058,928,989.13
17	PAGO TERCERO ACH	A715584	528,600.00	0.00	137,058,400,389.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 89/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A749520	637,500.00	0.00	137,057,762,889.13
17	PAGO TERCERO ACH	A775841	184,500.00	0.00	137,057,578,389.13
17	PAGO TERCERO ACH	A788674	415,800.00	0.00	137,057,162,589.13
17	PAGO TERCERO ACH	A775843	1,087,500.00	0.00	137,056,075,089.13
17	PAGO TERCERO ACH	A715692	516,600.00	0.00	137,055,558,489.13
17	PAGO TERCERO ACH	A736577	190,500.00	0.00	137,055,367,989.13
17	PAGO TERCERO ACH	A736579	304,800.00	0.00	137,055,063,189.13
17	PAGO TERCERO ACH	A788724	190,500.00	0.00	137,054,872,689.13
17	PAGO TERCERO ACH	A715794	266,700.00	0.00	137,054,605,989.13
17	PAGO TERCERO ACH	A788726	631,200.00	0.00	137,053,974,789.13
17	PAGO TERCERO ACH	A715796	258,300.00	0.00	137,053,716,489.13
17	PAGO TERCERO ACH	A715798	409,200.00	0.00	137,053,307,289.13
17	PAGO TERCERO ACH	A715800	516,600.00	0.00	137,052,790,689.13
17	PAGO TERCERO ACH	A715802	738,000.00	0.00	137,052,052,689.13
17	PAGO TERCERO ACH	A749618	151,200.00	0.00	137,051,901,489.13
17	PAGO TERCERO ACH	A715894	567,000.00	0.00	137,051,334,489.13
17	PAGO TERCERO ACH	A775921	1,209,600.00	0.00	137,050,124,889.13
17	PAGO TERCERO ACH	A775969	326,400.00	0.00	137,049,798,489.13
17	PAGO TERCERO ACH	A716044	1,447,200.00	0.00	137,048,351,289.13
17	PAGO TERCERO ACH	A788814	295,200.00	0.00	137,048,056,089.13
17	PAGO TERCERO ACH	A736657	36,900.00	0.00	137,048,019,189.13
17	PAGO TERCERO ACH	A749142	147,600.00	0.00	137,047,871,589.13
17	PAGO TERCERO ACH	A736131	738,000.00	0.00	137,047,133,589.13
17	PAGO TERCERO ACH	A749144	516,600.00	0.00	137,046,616,989.13
17	PAGO TERCERO ACH	A749146	152,400.00	0.00	137,046,464,589.13
17	PAGO TERCERO ACH	A762369	950,400.00	0.00	137,045,514,189.13
17	PAGO TERCERO ACH	A788282	982,800.00	0.00	137,044,531,389.13
17	PAGO TERCERO ACH	A736189	228,600.00	0.00	137,044,302,789.13
17	PAGO TERCERO ACH	A749240	558,000.00	0.00	137,043,744,789.13
17	PAGO TERCERO ACH	A749242	750,000.00	0.00	137,042,994,789.13
17	PAGO TERCERO ACH	A716595	609,600.00	0.00	137,042,385,189.13
17	PAGO TERCERO ACH	A716597	340,200.00	0.00	137,042,044,989.13
17	PAGO TERCERO ACH	A716697	110,700.00	0.00	137,041,934,289.13
17	PAGO TERCERO ACH	A736271	457,200.00	0.00	137,041,477,089.13
17	PAGO TERCERO ACH	A762443	402,000.00	0.00	137,041,075,089.13
17	PAGO TERCERO ACH	A762445	533,400.00	0.00	137,040,541,689.13
17	PAGO TERCERO ACH	A716699	680,400.00	0.00	137,039,861,289.13
17	PAGO TERCERO ACH	A716701	281,400.00	0.00	137,039,579,889.13
17	PAGO TERCERO ACH	A716703	184,500.00	0.00	137,039,395,389.13
17	PAGO TERCERO ACH	A775621	763,800.00	0.00	137,038,631,589.13
17	PAGO TERCERO ACH	A716817	627,300.00	0.00	137,038,004,289.13
17	PAGO TERCERO ACH	A716819	2,079,000.00	0.00	137,035,925,289.13
17	PAGO TERCERO ACH	A736349	309,600.00	0.00	137,035,615,689.13
17	PAGO TERCERO ACH	A788442	262,500.00	0.00	137,035,353,189.13
17	PAGO TERCERO ACH	A749364	922,500.00	0.00	137,034,430,689.13
17	PAGO TERCERO ACH	A762543	598,500.00	0.00	137,033,832,189.13
17	PAGO TERCERO ACH	A715199	264,600.00	0.00	137,033,567,589.13
17	PAGO TERCERO ACH	A715201	78,000.00	0.00	137,033,489,589.13
17	PAGO TERCERO ACH	A715203	36,900.00	0.00	137,033,452,689.13
17	PAGO TERCERO ACH	A749394	466,800.00	0.00	137,032,985,889.13
17	PAGO TERCERO ACH	A749396	642,600.00	0.00	137,032,343,289.13
17	PAGO TERCERO ACH	A775681	900,000.00	0.00	137,031,443,289.13
17	PAGO TERCERO ACH	A715205	609,600.00	0.00	137,030,833,689.13
17	PAGO TERCERO ACH	A715207	658,500.00	0.00	137,030,175,189.13
17	PAGO TERCERO ACH	A762545	262,500.00	0.00	137,029,912,689.13
17	PAGO TERCERO ACH	A736385	967,500.00	0.00	137,028,945,189.13
17	PAGO TERCERO ACH	A715209	264,600.00	0.00	137,028,680,589.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A775707	419,100.00	0.00	137,028,261,489.13
17	PAGO TERCERO ACH	A715396	537,600.00	0.00	137,027,723,889.13
17	PAGO TERCERO ACH	A749448	718,200.00	0.00	137,027,005,689.13
17	PAGO TERCERO ACH	A788546	996,300.00	0.00	137,026,009,389.13
17	PAGO TERCERO ACH	A762609	1,323,000.00	0.00	137,024,686,389.13
17	PAGO TERCERO ACH	A775741	342,900.00	0.00	137,024,343,489.13
17	PAGO TERCERO ACH	A749450	237,300.00	0.00	137,024,106,189.13
17	PAGO TERCERO ACH	A749452	184,500.00	0.00	137,023,921,689.13
17	PAGO TERCERO ACH	A749488	774,000.00	0.00	137,023,147,689.13
17	PAGO TERCERO ACH	A749490	1,058,400.00	0.00	137,022,089,289.13
17	PAGO TERCERO ACH	A788584	959,400.00	0.00	137,021,129,889.13
17	PAGO TERCERO ACH	A736485	1,328,400.00	0.00	137,019,801,489.13
17	PAGO TERCERO ACH	A749492	811,800.00	0.00	137,018,989,689.13
17	PAGO TERCERO ACH	A715492	945,000.00	0.00	137,018,044,689.13
17	PAGO TERCERO ACH	A715494	425,700.00	0.00	137,017,618,989.13
17	PAGO TERCERO ACH	A788586	1,944,000.00	0.00	137,015,674,989.13
17	PAGO TERCERO ACH	A788588	1,584,000.00	0.00	137,014,090,989.13
17	PAGO TERCERO ACH	A775805	706,800.00	0.00	137,013,384,189.13
17	PAGO TERCERO ACH	A788634	378,000.00	0.00	137,013,006,189.13
17	PAGO TERCERO ACH	A715586	479,700.00	0.00	137,012,526,489.13
17	PAGO TERCERO ACH	A775807	869,400.00	0.00	137,011,657,089.13
17	PAGO TERCERO ACH	A788676	756,000.00	0.00	137,010,901,089.13
17	PAGO TERCERO ACH	A736557	529,200.00	0.00	137,010,371,889.13
17	PAGO TERCERO ACH	A736559	415,800.00	0.00	137,009,956,089.13
17	PAGO TERCERO ACH	A715694	1,020,600.00	0.00	137,008,935,489.13
17	PAGO TERCERO ACH	A788678	491,400.00	0.00	137,008,444,089.13
17	PAGO TERCERO ACH	A788680	2,041,200.00	0.00	137,006,402,889.13
17	PAGO TERCERO ACH	A715696	851,400.00	0.00	137,005,551,489.13
17	PAGO TERCERO ACH	A715698	642,600.00	0.00	137,004,908,889.13
17	PAGO TERCERO ACH	A715700	266,700.00	0.00	137,004,642,189.13
17	PAGO TERCERO ACH	A762713	150,000.00	0.00	137,004,492,189.13
17	PAGO TERCERO ACH	A736581	1,587,600.00	0.00	137,002,904,589.13
17	PAGO TERCERO ACH	A715804	295,200.00	0.00	137,002,609,389.13
17	PAGO TERCERO ACH	A715806	756,000.00	0.00	137,001,853,389.13
17	PAGO TERCERO ACH	A715808	680,400.00	0.00	137,001,172,989.13
17	PAGO TERCERO ACH	A775885	855,600.00	0.00	137,000,317,389.13
17	PAGO TERCERO ACH	A736583	1,676,400.00	0.00	136,998,640,989.13
17	PAGO TERCERO ACH	A775923	186,000.00	0.00	136,998,454,989.13
17	PAGO TERCERO ACH	A715896	369,000.00	0.00	136,998,085,989.13
17	PAGO TERCERO ACH	A715898	295,200.00	0.00	136,997,790,789.13
17	PAGO TERCERO ACH	A775925	675,000.00	0.00	136,997,115,789.13
17	PAGO TERCERO ACH	A762769	600,000.00	0.00	136,996,515,789.13
17	PAGO TERCERO ACH	A749620	381,000.00	0.00	136,996,134,789.13
17	PAGO TERCERO ACH	A715900	1,087,500.00	0.00	136,995,047,289.13
17	PAGO TERCERO ACH	A736607	312,000.00	0.00	136,994,735,289.13
17	PAGO TERCERO ACH	A749622	1,107,000.00	0.00	136,993,628,289.13
17	PAGO TERCERO ACH	A715902	963,000.00	0.00	136,992,665,289.13
17	PAGO TERCERO ACH	A749624	711,000.00	0.00	136,991,954,289.13
17	PAGO TERCERO ACH	A715904	264,600.00	0.00	136,991,689,689.13
17	PAGO TERCERO ACH	A749626	186,000.00	0.00	136,991,503,689.13
17	PAGO TERCERO ACH	A775927	337,500.00	0.00	136,991,166,189.13
17	PAGO TERCERO ACH	A736609	412,500.00	0.00	136,990,753,689.13
17	PAGO TERCERO ACH	A716046	112,500.00	0.00	136,990,641,189.13
17	PAGO TERCERO ACH	A716048	642,600.00	0.00	136,989,998,589.13
17	PAGO TERCERO ACH	A749666	415,800.00	0.00	136,989,582,789.13
17	PAGO TERCERO ACH	A749090	297,600.00	0.00	136,989,285,189.13
17	PAGO TERCERO ACH	A716169	571,500.00	0.00	136,988,713,689.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 90/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A716171	462,000.00	0.00	136,988,251,689.13
17	PAGO TERCERO ACH	A716173	1,028,700.00	0.00	136,987,222,989.13
17	PAGO TERCERO ACH	A716323	225,000.00	0.00	136,986,997,989.13
17	PAGO TERCERO ACH	A716325	184,500.00	0.00	136,986,813,489.13
17	PAGO TERCERO ACH	A775441	934,500.00	0.00	136,985,878,989.13
17	PAGO TERCERO ACH	A716327	1,587,600.00	0.00	136,984,291,389.13
17	PAGO TERCERO ACH	A716329	294,000.00	0.00	136,983,997,389.13
17	PAGO TERCERO ACH	A775443	750,000.00	0.00	136,983,247,389.13
17	PAGO TERCERO ACH	A788226	184,500.00	0.00	136,983,062,889.13
17	PAGO TERCERO ACH	A788228	1,260,000.00	0.00	136,981,802,889.13
17	PAGO TERCERO ACH	A749148	150,000.00	0.00	136,981,652,889.13
17	PAGO TERCERO ACH	A788230	491,400.00	0.00	136,981,161,489.13
17	PAGO TERCERO ACH	A716491	150,000.00	0.00	136,981,011,489.13
17	PAGO TERCERO ACH	A716599	518,700.00	0.00	136,980,492,789.13
17	PAGO TERCERO ACH	A736237	945,000.00	0.00	136,979,547,789.13
17	PAGO TERCERO ACH	A736239	1,873,800.00	0.00	136,977,673,989.13
17	PAGO TERCERO ACH	A716601	375,000.00	0.00	136,977,298,989.13
17	PAGO TERCERO ACH	A749288	375,000.00	0.00	136,976,923,989.13
17	PAGO TERCERO ACH	A762447	110,700.00	0.00	136,976,813,289.13
17	PAGO TERCERO ACH	A716705	967,500.00	0.00	136,975,845,789.13
17	PAGO TERCERO ACH	A716821	982,800.00	0.00	136,974,862,989.13
17	PAGO TERCERO ACH	A716823	922,500.00	0.00	136,973,940,489.13
17	PAGO TERCERO ACH	A788408	723,900.00	0.00	136,973,216,589.13
17	PAGO TERCERO ACH	A749330	419,100.00	0.00	136,972,797,489.13
17	PAGO TERCERO ACH	A715075	1,161,000.00	0.00	136,971,636,489.13
17	PAGO TERCERO ACH	A762511	262,500.00	0.00	136,971,373,989.13
17	PAGO TERCERO ACH	A715077	683,400.00	0.00	136,970,690,589.13
17	PAGO TERCERO ACH	A715079	221,400.00	0.00	136,970,469,189.13
17	PAGO TERCERO ACH	A715081	487,500.00	0.00	136,969,981,689.13
17	PAGO TERCERO ACH	A749366	553,500.00	0.00	136,969,428,189.13
17	PAGO TERCERO ACH	A715083	604,800.00	0.00	136,968,823,389.13
17	PAGO TERCERO ACH	A749398	295,200.00	0.00	136,968,528,189.13
17	PAGO TERCERO ACH	A788476	260,400.00	0.00	136,968,267,789.13
17	PAGO TERCERO ACH	A715211	442,200.00	0.00	136,967,825,589.13
17	PAGO TERCERO ACH	A736387	1,217,700.00	0.00	136,966,607,889.13
17	PAGO TERCERO ACH	A762547	675,000.00	0.00	136,965,932,889.13
17	PAGO TERCERO ACH	A715213	225,000.00	0.00	136,965,707,889.13
17	PAGO TERCERO ACH	A762549	112,500.00	0.00	136,965,595,389.13
17	PAGO TERCERO ACH	A736429	756,000.00	0.00	136,964,839,389.13
17	PAGO TERCERO ACH	A715302	150,000.00	0.00	136,964,689,389.13
17	PAGO TERCERO ACH	A762575	609,600.00	0.00	136,964,079,789.13
17	PAGO TERCERO ACH	A736431	415,800.00	0.00	136,963,663,989.13
17	PAGO TERCERO ACH	A715304	529,200.00	0.00	136,963,134,789.13
17	PAGO TERCERO ACH	A749424	1,905,000.00	0.00	136,961,229,789.13
17	PAGO TERCERO ACH	A715306	945,000.00	0.00	136,960,284,789.13
17	PAGO TERCERO ACH	A736433	152,400.00	0.00	136,960,132,389.13
17	PAGO TERCERO ACH	A715308	75,000.00	0.00	136,960,057,389.13
17	PAGO TERCERO ACH	A775709	1,409,700.00	0.00	136,958,647,689.13
17	PAGO TERCERO ACH	A749454	1,125,000.00	0.00	136,957,522,689.13
17	PAGO TERCERO ACH	A749456	491,400.00	0.00	136,957,031,289.13
17	PAGO TERCERO ACH	A775743	1,134,000.00	0.00	136,955,897,289.13
17	PAGO TERCERO ACH	A715398	491,400.00	0.00	136,955,405,889.13
17	PAGO TERCERO ACH	A749494	1,008,000.00	0.00	136,954,397,889.13
17	PAGO TERCERO ACH	A776207	571,500.00	0.00	136,953,826,389.13
17	PAGO TERCERO ACH	A749918	113,400.00	0.00	136,953,712,989.13
17	PAGO TERCERO ACH	A717287	375,000.00	0.00	136,953,337,989.13
17	PAGO TERCERO ACH	A763021	1,344,000.00	0.00	136,951,993,989.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A749920	600,000.00	0.00	136,951,393,989.13
17	PAGO TERCERO ACH	A736911	493,200.00	0.00	136,950,900,789.13
17	PAGO TERCERO ACH	A763023	739,800.00	0.00	136,950,160,989.13
17	PAGO TERCERO ACH	A749922	147,600.00	0.00	136,950,013,389.13
17	PAGO TERCERO ACH	A776209	266,700.00	0.00	136,949,746,689.13
17	PAGO TERCERO ACH	A736953	1,028,700.00	0.00	136,948,717,989.13
17	PAGO TERCERO ACH	A736955	226,800.00	0.00	136,948,491,189.13
17	PAGO TERCERO ACH	A749966	701,100.00	0.00	136,947,790,089.13
17	PAGO TERCERO ACH	A723119	446,400.00	0.00	136,947,343,689.13
17	PAGO TERCERO ACH	A723121	558,000.00	0.00	136,946,785,689.13
17	PAGO TERCERO ACH	A736957	590,400.00	0.00	136,946,195,289.13
17	PAGO TERCERO ACH	A723123	541,800.00	0.00	136,945,653,489.13
17	PAGO TERCERO ACH	A763059	223,200.00	0.00	136,945,430,289.13
17	PAGO TERCERO ACH	A736959	1,033,200.00	0.00	136,944,397,089.13
17	PAGO TERCERO ACH	A723125	221,400.00	0.00	136,944,175,689.13
17	PAGO TERCERO ACH	A789064	190,500.00	0.00	136,943,985,189.13
17	PAGO TERCERO ACH	A723127	851,400.00	0.00	136,943,133,789.13
17	PAGO TERCERO ACH	A776243	1,767,300.00	0.00	136,941,366,489.13
17	PAGO TERCERO ACH	A789066	647,700.00	0.00	136,940,718,789.13
17	PAGO TERCERO ACH	A723129	1,191,900.00	0.00	136,939,526,889.13
17	PAGO TERCERO ACH	A776245	340,200.00	0.00	136,939,186,689.13
17	PAGO TERCERO ACH	A789068	714,000.00	0.00	136,938,472,689.13
17	PAGO TERCERO ACH	A749968	262,500.00	0.00	136,938,210,189.13
17	PAGO TERCERO ACH	A723131	187,500.00	0.00	136,938,022,689.13
17	PAGO TERCERO ACH	A763113	609,600.00	0.00	136,937,413,089.13
17	PAGO TERCERO ACH	A776299	495,300.00	0.00	136,936,917,789.13
17	PAGO TERCERO ACH	A736995	493,200.00	0.00	136,936,424,589.13
17	PAGO TERCERO ACH	A750004	680,400.00	0.00	136,935,744,189.13
17	PAGO TERCERO ACH	A723271	342,900.00	0.00	136,935,401,289.13
17	PAGO TERCERO ACH	A736997	340,200.00	0.00	136,935,061,089.13
17	PAGO TERCERO ACH	A736999	457,200.00	0.00	136,934,603,889.13
17	PAGO TERCERO ACH	A789110	147,600.00	0.00	136,934,456,289.13
17	PAGO TERCERO ACH	A750006	1,109,700.00	0.00	136,933,346,589.13
17	PAGO TERCERO ACH	A789112	701,100.00	0.00	136,932,645,489.13
17	PAGO TERCERO ACH	A776301	295,200.00	0.00	136,932,350,289.13
17	PAGO TERCERO ACH	A723273	405,900.00	0.00	136,931,944,389.13
17	PAGO TERCERO ACH	A737001	756,000.00	0.00	136,931,188,389.13
17	PAGO TERCERO ACH	A723275	190,500.00	0.00	136,930,997,889.13
17	PAGO TERCERO ACH	A723277	295,200.00	0.00	136,930,702,689.13
17	PAGO TERCERO ACH	256A321	627,300.00	0.00	136,930,075,389.13
17	PAGO TERCERO ACH	A737004	442,800.00	0.00	136,929,632,589.13
17	PAGO TERCERO ACH	A723279	680,400.00	0.00	136,928,952,189.13
17	PAGO TERCERO ACH	A723281	258,300.00	0.00	136,928,693,889.13
17	PAGO TERCERO ACH	A750050	495,300.00	0.00	136,928,198,589.13
17	PAGO TERCERO ACH	A723407	627,300.00	0.00	136,927,571,289.13
17	PAGO TERCERO ACH	A723409	516,600.00	0.00	136,927,054,689.13
17	PAGO TERCERO ACH	A750052	831,600.00	0.00	136,926,223,089.13
17	PAGO TERCERO ACH	A776345	637,500.00	0.00	136,925,585,589.13
17	PAGO TERCERO ACH	A763157	1,200,000.00	0.00	136,924,385,589.13
17	PAGO TERCERO ACH	A723411	900,000.00	0.00	136,923,485,589.13
17	PAGO TERCERO ACH	A723413	1,562,100.00	0.00	136,921,923,489.13
17	PAGO TERCERO ACH	A723415	264,600.00	0.00	136,921,658,889.13
17	PAGO TERCERO ACH	A789154	76,200.00	0.00	136,921,582,689.13
17	PAGO TERCERO ACH	A723417	1,143,000.00	0.00	136,920,439,689.13
17	PAGO TERCERO ACH	A723419	862,500.00	0.00	136,919,577,189.13
17	PAGO TERCERO ACH	A776347	378,000.00	0.00	136,919,199,189.13
17	PAGO TERCERO ACH	A723421	266,700.00	0.00	136,918,932,489.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 91/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776349	487,500.00	0.00	136,918,444,989.13
17	PAGO TERCERO ACH	A776351	194,400.00	0.00	136,918,250,589.13
17	PAGO TERCERO ACH	A789156	1,576,200.00	0.00	136,916,674,389.13
17	PAGO TERCERO ACH	A750054	1,050,000.00	0.00	136,915,624,389.13
17	PAGO TERCERO ACH	A776353	907,200.00	0.00	136,914,717,189.13
17	PAGO TERCERO ACH	A737080	685,800.00	0.00	136,914,031,389.13
17	PAGO TERCERO ACH	A723553	491,400.00	0.00	136,913,539,989.13
17	PAGO TERCERO ACH	A789184	375,000.00	0.00	136,913,164,989.13
17	PAGO TERCERO ACH	A737082	300,000.00	0.00	136,912,864,989.13
17	PAGO TERCERO ACH	A750104	225,000.00	0.00	136,912,639,989.13
17	PAGO TERCERO ACH	A750106	811,800.00	0.00	136,911,828,189.13
17	PAGO TERCERO ACH	A723555	225,000.00	0.00	136,911,603,189.13
17	PAGO TERCERO ACH	A723557	223,200.00	0.00	136,911,379,989.13
17	PAGO TERCERO ACH	A737084	756,000.00	0.00	136,910,623,989.13
17	PAGO TERCERO ACH	A737086	750,000.00	0.00	136,909,873,989.13
17	PAGO TERCERO ACH	A776405	221,400.00	0.00	136,909,652,589.13
17	PAGO TERCERO ACH	A789186	270,900.00	0.00	136,909,381,689.13
17	PAGO TERCERO ACH	A723559	187,500.00	0.00	136,909,194,189.13
17	PAGO TERCERO ACH	A723561	664,200.00	0.00	136,908,529,989.13
17	PAGO TERCERO ACH	A723563	2,476,500.00	0.00	136,906,053,489.13
17	PAGO TERCERO ACH	A789188	1,512,000.00	0.00	136,904,541,489.13
17	PAGO TERCERO ACH	A737088	664,200.00	0.00	136,903,877,289.13
17	PAGO TERCERO ACH	A789190	680,400.00	0.00	136,903,196,889.13
17	PAGO TERCERO ACH	A776407	412,500.00	0.00	136,902,784,389.13
17	PAGO TERCERO ACH	A750162	618,600.00	0.00	136,902,165,789.13
17	PAGO TERCERO ACH	A776459	1,058,400.00	0.00	136,901,107,389.13
17	PAGO TERCERO ACH	A723729	264,600.00	0.00	136,900,842,789.13
17	PAGO TERCERO ACH	A723731	1,150,800.00	0.00	136,899,691,989.13
17	PAGO TERCERO ACH	A763257	381,000.00	0.00	136,899,310,989.13
17	PAGO TERCERO ACH	A723733	147,600.00	0.00	136,899,163,389.13
17	PAGO TERCERO ACH	A737152	1,237,500.00	0.00	136,897,925,889.13
17	PAGO TERCERO ACH	A776461	337,500.00	0.00	136,897,588,389.13
17	PAGO TERCERO ACH	A776463	150,000.00	0.00	136,897,438,389.13
17	PAGO TERCERO ACH	A723735	147,600.00	0.00	136,897,290,789.13
17	PAGO TERCERO ACH	A750164	1,295,400.00	0.00	136,895,995,389.13
17	PAGO TERCERO ACH	A750166	412,500.00	0.00	136,895,582,889.13
17	PAGO TERCERO ACH	A723737	457,200.00	0.00	136,895,125,689.13
17	PAGO TERCERO ACH	A776465	675,000.00	0.00	136,894,450,689.13
17	PAGO TERCERO ACH	A723739	516,600.00	0.00	136,893,934,089.13
17	PAGO TERCERO ACH	A723741	571,500.00	0.00	136,893,362,589.13
17	PAGO TERCERO ACH	A723743	1,143,000.00	0.00	136,892,219,589.13
17	PAGO TERCERO ACH	A723745	1,219,200.00	0.00	136,891,000,389.13
17	PAGO TERCERO ACH	A763259	73,800.00	0.00	136,890,926,589.13
17	PAGO TERCERO ACH	A737186	1,828,800.00	0.00	136,889,097,789.13
17	PAGO TERCERO ACH	A776523	445,500.00	0.00	136,888,652,289.13
17	PAGO TERCERO ACH	A723907	750,300.00	0.00	136,887,901,989.13
17	PAGO TERCERO ACH	A789283	412,500.00	0.00	136,887,489,489.13
17	PAGO TERCERO ACH	A723909	258,300.00	0.00	136,887,231,189.13
17	PAGO TERCERO ACH	A723911	37,800.00	0.00	136,887,193,389.13
17	PAGO TERCERO ACH	A723913	627,300.00	0.00	136,886,566,089.13
17	PAGO TERCERO ACH	A723915	405,900.00	0.00	136,886,160,189.13
17	PAGO TERCERO ACH	A763305	1,376,400.00	0.00	136,884,783,789.13
17	PAGO TERCERO ACH	A750208	664,200.00	0.00	136,884,119,589.13
17	PAGO TERCERO ACH	A750210	516,600.00	0.00	136,883,602,989.13
17	PAGO TERCERO ACH	A776525	260,400.00	0.00	136,883,342,589.13
17	PAGO TERCERO ACH	A776527	337,500.00	0.00	136,883,005,089.13
17	PAGO TERCERO ACH	A763307	112,500.00	0.00	136,882,892,589.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789285	675,000.00	0.00	136,882,217,589.13
17	PAGO TERCERO ACH	A763309	75,000.00	0.00	136,882,142,589.13
17	PAGO TERCERO ACH	A723917	669,600.00	0.00	136,881,472,989.13
17	PAGO TERCERO ACH	A776529	151,200.00	0.00	136,881,321,789.13
17	PAGO TERCERO ACH	A776531	479,700.00	0.00	136,880,842,089.13
17	PAGO TERCERO ACH	A737234	226,800.00	0.00	136,880,615,289.13
17	PAGO TERCERO ACH	A750254	491,400.00	0.00	136,880,123,889.13
17	PAGO TERCERO ACH	A763349	189,000.00	0.00	136,879,934,889.13
17	PAGO TERCERO ACH	A789333	1,676,400.00	0.00	136,878,258,489.13
17	PAGO TERCERO ACH	A763351	415,800.00	0.00	136,877,842,689.13
17	PAGO TERCERO ACH	A750256	281,400.00	0.00	136,877,561,289.13
17	PAGO TERCERO ACH	A750258	937,500.00	0.00	136,876,623,789.13
17	PAGO TERCERO ACH	A724057	718,200.00	0.00	136,875,905,589.13
17	PAGO TERCERO ACH	A737236	516,600.00	0.00	136,875,388,989.13
17	PAGO TERCERO ACH	A750260	844,200.00	0.00	136,874,544,789.13
17	PAGO TERCERO ACH	A724059	762,000.00	0.00	136,873,782,789.13
17	PAGO TERCERO ACH	A776573	151,200.00	0.00	136,873,631,589.13
17	PAGO TERCERO ACH	A737238	771,000.00	0.00	136,872,860,589.13
17	PAGO TERCERO ACH	A724061	297,600.00	0.00	136,872,562,989.13
17	PAGO TERCERO ACH	A724063	147,600.00	0.00	136,872,415,389.13
17	PAGO TERCERO ACH	A750262	781,200.00	0.00	136,871,634,189.13
17	PAGO TERCERO ACH	A789335	621,000.00	0.00	136,871,013,189.13
17	PAGO TERCERO ACH	A724065	276,000.00	0.00	136,870,737,189.13
17	PAGO TERCERO ACH	A763353	157,920.00	0.00	136,870,579,269.13
17	PAGO TERCERO ACH	A750310	211,980.00	0.00	136,870,367,289.13
17	PAGO TERCERO ACH	A724182	113,460.00	0.00	136,870,253,829.13
17	PAGO TERCERO ACH	A724184	379,500.00	0.00	136,869,874,329.13
17	PAGO TERCERO ACH	A750312	138,000.00	0.00	136,869,736,329.13
17	PAGO TERCERO ACH	A763389	345,000.00	0.00	136,869,391,329.13
17	PAGO TERCERO ACH	A724186	172,500.00	0.00	136,869,218,829.13
17	PAGO TERCERO ACH	A763391	655,500.00	0.00	136,868,563,329.13
17	PAGO TERCERO ACH	A763393	69,000.00	0.00	136,868,494,329.13
17	PAGO TERCERO ACH	A763395	138,000.00	0.00	136,868,356,329.13
17	PAGO TERCERO ACH	A724188	379,500.00	0.00	136,867,976,829.13
17	PAGO TERCERO ACH	A763397	100,800.00	0.00	136,867,876,029.13
17	PAGO TERCERO ACH	A724190	207,000.00	0.00	136,867,669,029.13
17	PAGO TERCERO ACH	A789375	213,300.00	0.00	136,867,455,729.13
17	PAGO TERCERO ACH	A763399	69,000.00	0.00	136,867,386,729.13
17	PAGO TERCERO ACH	A789377	307,260.00	0.00	136,867,079,469.13
17	PAGO TERCERO ACH	A724192	69,000.00	0.00	136,867,010,469.13
17	PAGO TERCERO ACH	A789379	172,500.00	0.00	136,866,837,969.13
17	PAGO TERCERO ACH	A763401	134,400.00	0.00	136,866,703,569.13
17	PAGO TERCERO ACH	A737290	300,900.00	0.00	136,866,402,669.13
17	PAGO TERCERO ACH	A724326	138,000.00	0.00	136,866,264,669.13
17	PAGO TERCERO ACH	A724328	872,640.00	0.00	136,865,392,029.13
17	PAGO TERCERO ACH	A750346	207,000.00	0.00	136,865,185,029.13
17	PAGO TERCERO ACH	A724330	34,500.00	0.00	136,865,150,529.13
17	PAGO TERCERO ACH	A763447	448,500.00	0.00	136,864,702,029.13
17	PAGO TERCERO ACH	A763449	241,080.00	0.00	136,864,460,949.13
17	PAGO TERCERO ACH	A724332	586,500.00	0.00	136,863,874,449.13
17	PAGO TERCERO ACH	A724334	207,000.00	0.00	136,863,667,449.13
17	PAGO TERCERO ACH	A789429	69,000.00	0.00	136,863,598,449.13
17	PAGO TERCERO ACH	A750348	103,500.00	0.00	136,863,494,949.13
17	PAGO TERCERO ACH	A724336	1,184,400.00	0.00	136,862,310,549.13
17	PAGO TERCERO ACH	A763451	241,500.00	0.00	136,862,069,049.13
17	PAGO TERCERO ACH	A763453	207,000.00	0.00	136,861,862,049.13
17	PAGO TERCERO ACH	A789431	172,500.00	0.00	136,861,689,549.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 92/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789433	167,460.00	0.00	136,861,522,089.13
17	PAGO TERCERO ACH	A789435	493,320.00	0.00	136,861,028,769.13
17	PAGO TERCERO ACH	A737348	172,500.00	0.00	136,860,856,269.13
17	PAGO TERCERO ACH	A737350	1,690,500.00	0.00	136,859,165,769.13
17	PAGO TERCERO ACH	A750350	414,000.00	0.00	136,858,751,769.13
17	PAGO TERCERO ACH	A724476	204,840.00	0.00	136,858,546,929.13
17	PAGO TERCERO ACH	A750408	345,000.00	0.00	136,858,201,929.13
17	PAGO TERCERO ACH	A776705	1,104,000.00	0.00	136,857,097,929.13
17	PAGO TERCERO ACH	A724478	256,440.00	0.00	136,856,841,489.13
17	PAGO TERCERO ACH	A724480	1,518,000.00	0.00	136,855,323,489.13
17	PAGO TERCERO ACH	A763505	276,000.00	0.00	136,855,047,489.13
17	PAGO TERCERO ACH	A737390	138,000.00	0.00	136,854,909,489.13
17	PAGO TERCERO ACH	A763507	172,500.00	0.00	136,854,736,989.13
17	PAGO TERCERO ACH	A724482	369,600.00	0.00	136,854,367,389.13
17	PAGO TERCERO ACH	A737392	443,100.00	0.00	136,853,924,289.13
17	PAGO TERCERO ACH	A724484	236,880.00	0.00	136,853,687,409.13
17	PAGO TERCERO ACH	A724486	102,420.00	0.00	136,853,584,989.13
17	PAGO TERCERO ACH	A776707	448,500.00	0.00	136,853,136,489.13
17	PAGO TERCERO ACH	A724488	207,000.00	0.00	136,852,929,489.13
17	PAGO TERCERO ACH	A737394	655,500.00	0.00	136,852,273,989.13
17	PAGO TERCERO ACH	A724490	197,400.00	0.00	136,852,076,589.13
17	PAGO TERCERO ACH	A776709	241,500.00	0.00	136,851,835,089.13
17	PAGO TERCERO ACH	A724492	1,035,000.00	0.00	136,850,800,089.13
17	PAGO TERCERO ACH	A750410	102,420.00	0.00	136,850,697,669.13
17	PAGO TERCERO ACH	A724606	341,400.00	0.00	136,850,356,269.13
17	PAGO TERCERO ACH	A724608	379,500.00	0.00	136,849,976,769.13
17	PAGO TERCERO ACH	A789505	276,000.00	0.00	136,849,700,769.13
17	PAGO TERCERO ACH	A763555	207,000.00	0.00	136,849,493,769.13
17	PAGO TERCERO ACH	A750450	483,000.00	0.00	136,849,010,769.13
17	PAGO TERCERO ACH	A724610	273,120.00	0.00	136,848,737,649.13
17	PAGO TERCERO ACH	A789507	724,500.00	0.00	136,848,013,149.13
17	PAGO TERCERO ACH	A737444	586,500.00	0.00	136,847,426,649.13
17	PAGO TERCERO ACH	A724612	61,440.00	0.00	136,847,365,209.13
17	PAGO TERCERO ACH	A724614	241,500.00	0.00	136,847,123,709.13
17	PAGO TERCERO ACH	A724616	345,000.00	0.00	136,846,778,709.13
17	PAGO TERCERO ACH	A789509	443,880.00	0.00	136,846,334,829.13
17	PAGO TERCERO ACH	A763557	138,000.00	0.00	136,846,196,829.13
17	PAGO TERCERO ACH	A724618	69,000.00	0.00	136,846,127,829.13
17	PAGO TERCERO ACH	A776755	414,000.00	0.00	136,845,713,829.13
17	PAGO TERCERO ACH	A776757	671,400.00	0.00	136,845,042,429.13
17	PAGO TERCERO ACH	A724620	585,960.00	0.00	136,844,456,469.13
17	PAGO TERCERO ACH	A724622	506,700.00	0.00	136,843,949,769.13
17	PAGO TERCERO ACH	A724624	349,500.00	0.00	136,843,600,269.13
17	PAGO TERCERO ACH	A722483	124,440.00	0.00	136,843,475,829.13
17	PAGO TERCERO ACH	A722485	135,120.00	0.00	136,843,340,709.13
17	PAGO TERCERO ACH	A722487	168,900.00	0.00	136,843,171,809.13
17	PAGO TERCERO ACH	A722489	466,650.00	0.00	136,842,705,159.13
17	PAGO TERCERO ACH	A722491	168,900.00	0.00	136,842,536,259.13
17	PAGO TERCERO ACH	A722493	62,220.00	0.00	136,842,474,039.13
17	PAGO TERCERO ACH	A749744	279,600.00	0.00	136,842,194,439.13
17	PAGO TERCERO ACH	A776019	246,960.00	0.00	136,841,947,479.13
17	PAGO TERCERO ACH	A776021	1,026,630.00	0.00	136,840,920,849.13
17	PAGO TERCERO ACH	A776023	1,013,400.00	0.00	136,839,907,449.13
17	PAGO TERCERO ACH	A749746	30,870.00	0.00	136,839,876,579.13
17	PAGO TERCERO ACH	A736739	384,450.00	0.00	136,839,492,129.13
17	PAGO TERCERO ACH	A722495	67,560.00	0.00	136,839,424,569.13
17	PAGO TERCERO ACH	A788866	101,340.00	0.00	136,839,323,229.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 93/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776025	34,950.00	0.00	136,839,288,279.13
17	PAGO TERCERO ACH	A722497	304,020.00	0.00	136,838,984,259.13
17	PAGO TERCERO ACH	A788868	723,360.00	0.00	136,838,260,899.13
17	PAGO TERCERO ACH	A722499	657,600.00	0.00	136,837,603,299.13
17	PAGO TERCERO ACH	A776027	306,270.00	0.00	136,837,297,029.13
17	PAGO TERCERO ACH	A736787	209,700.00	0.00	136,837,087,329.13
17	PAGO TERCERO ACH	A736789	168,900.00	0.00	136,836,918,429.13
17	PAGO TERCERO ACH	A788920	833,490.00	0.00	136,836,084,939.13
17	PAGO TERCERO ACH	A716889	131,520.00	0.00	136,835,953,419.13
17	PAGO TERCERO ACH	A736791	135,120.00	0.00	136,835,818,299.13
17	PAGO TERCERO ACH	A716891	61,740.00	0.00	136,835,756,559.13
17	PAGO TERCERO ACH	A788922	401,310.00	0.00	136,835,355,249.13
17	PAGO TERCERO ACH	A776081	236,460.00	0.00	136,835,118,789.13
17	PAGO TERCERO ACH	A736793	197,280.00	0.00	136,834,921,509.13
17	PAGO TERCERO ACH	A776083	439,140.00	0.00	136,834,482,369.13
17	PAGO TERCERO ACH	A716893	304,020.00	0.00	136,834,178,349.13
17	PAGO TERCERO ACH	A776085	878,280.00	0.00	136,833,300,069.13
17	PAGO TERCERO ACH	A762909	217,770.00	0.00	136,833,082,299.13
17	PAGO TERCERO ACH	A749800	159,480.00	0.00	136,832,922,819.13
17	PAGO TERCERO ACH	A716895	93,330.00	0.00	136,832,829,489.13
17	PAGO TERCERO ACH	A716897	279,600.00	0.00	136,832,549,889.13
17	PAGO TERCERO ACH	A716899	1,543,500.00	0.00	136,831,006,389.13
17	PAGO TERCERO ACH	A749802	104,850.00	0.00	136,830,901,539.13
17	PAGO TERCERO ACH	A716901	608,040.00	0.00	136,830,293,499.13
17	PAGO TERCERO ACH	A717003	558,960.00	0.00	136,829,734,539.13
17	PAGO TERCERO ACH	A749830	236,370.00	0.00	136,829,498,169.13
17	PAGO TERCERO ACH	A717005	558,960.00	0.00	136,828,939,209.13
17	PAGO TERCERO ACH	A776123	596,460.00	0.00	136,828,342,749.13
17	PAGO TERCERO ACH	A736823	964,410.00	0.00	136,827,378,339.13
17	PAGO TERCERO ACH	A736825	285,870.00	0.00	136,827,092,469.13
17	PAGO TERCERO ACH	A788952	884,220.00	0.00	136,826,208,249.13
17	PAGO TERCERO ACH	A788954	69,900.00	0.00	136,826,138,349.13
17	PAGO TERCERO ACH	A749832	493,200.00	0.00	136,825,645,149.13
17	PAGO TERCERO ACH	A762953	123,480.00	0.00	136,825,521,669.13
17	PAGO TERCERO ACH	A788956	279,990.00	0.00	136,825,241,679.13
17	PAGO TERCERO ACH	A749834	98,640.00	0.00	136,825,143,039.13
17	PAGO TERCERO ACH	A717007	185,220.00	0.00	136,824,957,819.13
17	PAGO TERCERO ACH	A717009	623,940.00	0.00	136,824,333,879.13
17	PAGO TERCERO ACH	A788958	648,270.00	0.00	136,823,685,609.13
17	PAGO TERCERO ACH	A717011	244,650.00	0.00	136,823,440,959.13
17	PAGO TERCERO ACH	A749836	912,060.00	0.00	136,822,528,899.13
17	PAGO TERCERO ACH	A717013	304,020.00	0.00	136,822,224,879.13
17	PAGO TERCERO ACH	A717015	246,960.00	0.00	136,821,977,919.13
17	PAGO TERCERO ACH	A762987	949,620.00	0.00	136,821,028,299.13
17	PAGO TERCERO ACH	A776161	384,450.00	0.00	136,820,643,849.13
17	PAGO TERCERO ACH	A736861	139,800.00	0.00	136,820,504,049.13
17	PAGO TERCERO ACH	A749870	789,120.00	0.00	136,819,714,929.13
17	PAGO TERCERO ACH	A717153	507,930.00	0.00	136,819,206,999.13
17	PAGO TERCERO ACH	A788982	230,160.00	0.00	136,818,976,839.13
17	PAGO TERCERO ACH	A776163	131,520.00	0.00	136,818,845,319.13
17	PAGO TERCERO ACH	A749872	432,180.00	0.00	136,818,413,139.13
17	PAGO TERCERO ACH	A736863	295,920.00	0.00	136,818,117,219.13
17	PAGO TERCERO ACH	A736865	101,340.00	0.00	136,818,015,879.13
17	PAGO TERCERO ACH	A776165	427,440.00	0.00	136,817,588,439.13
17	PAGO TERCERO ACH	A717155	154,350.00	0.00	136,817,434,089.13
17	PAGO TERCERO ACH	A736867	887,760.00	0.00	136,816,546,329.13
17	PAGO TERCERO ACH	A717157	65,760.00	0.00	136,816,480,569.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 93/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A749874	1,025,100.00	0.00	136,815,455,469.13
17	PAGO TERCERO ACH	A717159	197,340.00	0.00	136,815,258,129.13
17	PAGO TERCERO ACH	A776167	699,000.00	0.00	136,814,559,129.13
17	PAGO TERCERO ACH	A749876	310,470.00	0.00	136,814,248,659.13
17	PAGO TERCERO ACH	A736869	306,270.00	0.00	136,813,942,389.13
17	PAGO TERCERO ACH	A749924	405,360.00	0.00	136,813,537,029.13
17	PAGO TERCERO ACH	A717289	506,700.00	0.00	136,813,030,329.13
17	PAGO TERCERO ACH	A749926	439,140.00	0.00	136,812,591,189.13
17	PAGO TERCERO ACH	A776211	314,550.00	0.00	136,812,276,639.13
17	PAGO TERCERO ACH	A776213	174,750.00	0.00	136,812,101,889.13
17	PAGO TERCERO ACH	A717291	1,006,590.00	0.00	136,811,095,299.13
17	PAGO TERCERO ACH	A717293	186,660.00	0.00	136,810,908,639.13
17	PAGO TERCERO ACH	A789030	168,900.00	0.00	136,810,739,739.13
17	PAGO TERCERO ACH	A749928	675,600.00	0.00	136,810,064,139.13
17	PAGO TERCERO ACH	A763025	552,900.00	0.00	136,809,511,239.13
17	PAGO TERCERO ACH	A736913	1,183,680.00	0.00	136,808,327,559.13
17	PAGO TERCERO ACH	A789032	236,460.00	0.00	136,808,091,099.13
17	PAGO TERCERO ACH	A717295	776,940.00	0.00	136,807,314,159.13
17	PAGO TERCERO ACH	A717297	131,520.00	0.00	136,807,182,639.13
17	PAGO TERCERO ACH	A749930	945,840.00	0.00	136,806,236,799.13
17	PAGO TERCERO ACH	A789034	202,680.00	0.00	136,806,034,119.13
17	PAGO TERCERO ACH	A763027	194,670.00	0.00	136,805,839,449.13
17	PAGO TERCERO ACH	A717299	524,250.00	0.00	136,805,315,199.13
17	PAGO TERCERO ACH	A717301	279,600.00	0.00	136,805,035,599.13
17	PAGO TERCERO ACH	A776247	202,680.00	0.00	136,804,832,919.13
17	PAGO TERCERO ACH	A763061	902,190.00	0.00	136,803,930,729.13
17	PAGO TERCERO ACH	A776249	349,620.00	0.00	136,803,581,109.13
17	PAGO TERCERO ACH	A723133	384,450.00	0.00	136,803,196,659.13
17	PAGO TERCERO ACH	A723135	202,680.00	0.00	136,802,993,979.13
17	PAGO TERCERO ACH	A763063	398,700.00	0.00	136,802,595,279.13
17	PAGO TERCERO ACH	A736961	337,800.00	0.00	136,802,257,479.13
17	PAGO TERCERO ACH	A723137	1,642,650.00	0.00	136,800,614,829.13
17	PAGO TERCERO ACH	A723139	650,250.00	0.00	136,799,964,579.13
17	PAGO TERCERO ACH	A789070	164,400.00	0.00	136,799,800,179.13
17	PAGO TERCERO ACH	A736963	69,900.00	0.00	136,799,730,279.13
17	PAGO TERCERO ACH	A723141	168,900.00	0.00	136,799,561,379.13
17	PAGO TERCERO ACH	A723143	789,120.00	0.00	136,798,772,259.13
17	PAGO TERCERO ACH	A763065	101,340.00	0.00	136,798,670,919.13
17	PAGO TERCERO ACH	A776251	168,900.00	0.00	136,798,502,019.13
17	PAGO TERCERO ACH	A723145	1,275,510.00	0.00	136,797,226,509.13
17	PAGO TERCERO ACH	A723147	279,090.00	0.00	136,796,947,419.13
17	PAGO TERCERO ACH	A723149	67,560.00	0.00	136,796,879,859.13
17	PAGO TERCERO ACH	A723151	740,880.00	0.00	136,796,138,979.13
17	PAGO TERCERO ACH	A723283	586,530.00	0.00	136,795,552,449.13
17	PAGO TERCERO ACH	A737006	155,550.00	0.00	136,795,396,899.13
17	PAGO TERCERO ACH	A737008	270,240.00	0.00	136,795,126,659.13
17	PAGO TERCERO ACH	A723285	276,090.00	0.00	136,794,850,569.13
17	PAGO TERCERO ACH	A763115	202,680.00	0.00	136,794,647,889.13
17	PAGO TERCERO ACH	A776303	236,460.00	0.00	136,794,411,429.13
17	PAGO TERCERO ACH	A737010	236,460.00	0.00	136,794,174,969.13
17	PAGO TERCERO ACH	A737012	168,900.00	0.00	136,794,006,069.13
17	PAGO TERCERO ACH	A737014	675,600.00	0.00	136,793,330,469.13
17	PAGO TERCERO ACH	A763117	506,700.00	0.00	136,792,823,769.13
17	PAGO TERCERO ACH	A737016	405,360.00	0.00	136,792,418,409.13
17	PAGO TERCERO ACH	A763119	154,350.00	0.00	136,792,264,059.13
17	PAGO TERCERO ACH	A723287	314,550.00	0.00	136,791,949,509.13
17	PAGO TERCERO ACH	A763121	489,300.00	0.00	136,791,460,209.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 94/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789114	591,090.00	0.00	136,790,869,119.13
17	PAGO TERCERO ACH	A789116	202,680.00	0.00	136,790,666,439.13
17	PAGO TERCERO ACH	A723289	277,830.00	0.00	136,790,388,609.13
17	PAGO TERCERO ACH	A789118	489,300.00	0.00	136,789,899,309.13
17	PAGO TERCERO ACH	A750008	908,700.00	0.00	136,788,990,609.13
17	PAGO TERCERO ACH	A723423	401,310.00	0.00	136,788,589,299.13
17	PAGO TERCERO ACH	A776355	403,410.00	0.00	136,788,185,889.13
17	PAGO TERCERO ACH	A763159	953,520.00	0.00	136,787,232,369.13
17	PAGO TERCERO ACH	A723425	1,047,180.00	0.00	136,786,185,189.13
17	PAGO TERCERO ACH	A723427	405,360.00	0.00	136,785,779,829.13
17	PAGO TERCERO ACH	A750056	186,660.00	0.00	136,785,593,169.13
17	PAGO TERCERO ACH	A763161	1,283,640.00	0.00	136,784,309,529.13
17	PAGO TERCERO ACH	A723429	768,900.00	0.00	136,783,540,629.13
17	PAGO TERCERO ACH	A763163	92,610.00	0.00	136,783,448,019.13
17	PAGO TERCERO ACH	A723431	314,550.00	0.00	136,783,133,469.13
17	PAGO TERCERO ACH	A763165	135,120.00	0.00	136,782,998,349.13
17	PAGO TERCERO ACH	A750058	154,350.00	0.00	136,782,843,999.13
17	PAGO TERCERO ACH	A723433	684,420.00	0.00	136,782,159,579.13
17	PAGO TERCERO ACH	A723435	308,700.00	0.00	136,781,850,879.13
17	PAGO TERCERO ACH	A763167	574,260.00	0.00	136,781,276,619.13
17	PAGO TERCERO ACH	A750060	563,430.00	0.00	136,780,713,189.13
17	PAGO TERCERO ACH	A789158	304,020.00	0.00	136,780,409,169.13
17	PAGO TERCERO ACH	A723437	137,460.00	0.00	136,780,271,709.13
17	PAGO TERCERO ACH	A723439	270,240.00	0.00	136,780,001,469.13
17	PAGO TERCERO ACH	A776409	155,550.00	0.00	136,779,845,919.13
17	PAGO TERCERO ACH	A776411	131,520.00	0.00	136,779,714,399.13
17	PAGO TERCERO ACH	A789192	349,500.00	0.00	136,779,364,899.13
17	PAGO TERCERO ACH	A776413	1,817,400.00	0.00	136,777,547,499.13
17	PAGO TERCERO ACH	A723565	648,270.00	0.00	136,776,899,229.13
17	PAGO TERCERO ACH	A776415	419,400.00	0.00	136,776,479,829.13
17	PAGO TERCERO ACH	A723567	164,400.00	0.00	136,776,315,429.13
17	PAGO TERCERO ACH	A737090	452,400.00	0.00	136,775,863,029.13
17	PAGO TERCERO ACH	A737092	697,470.00	0.00	136,775,165,559.13
17	PAGO TERCERO ACH	A723569	359,040.00	0.00	136,774,806,519.13
17	PAGO TERCERO ACH	A723571	243,600.00	0.00	136,774,562,919.13
17	PAGO TERCERO ACH	A763213	718,080.00	0.00	136,773,844,839.13
17	PAGO TERCERO ACH	A789194	97,920.00	0.00	136,773,746,919.13
17	PAGO TERCERO ACH	A763215	106,980.00	0.00	136,773,639,939.13
17	PAGO TERCERO ACH	A750108	208,800.00	0.00	136,773,431,139.13
17	PAGO TERCERO ACH	A723573	174,000.00	0.00	136,773,257,139.13
17	PAGO TERCERO ACH	A763217	228,480.00	0.00	136,773,028,659.13
17	PAGO TERCERO ACH	A789196	601,110.00	0.00	136,772,427,549.13
17	PAGO TERCERO ACH	A763219	34,800.00	0.00	136,772,392,749.13
17	PAGO TERCERO ACH	A723747	208,800.00	0.00	136,772,183,949.13
17	PAGO TERCERO ACH	A723749	1,079,550.00	0.00	136,771,104,399.13
17	PAGO TERCERO ACH	A789242	487,200.00	0.00	136,770,617,199.13
17	PAGO TERCERO ACH	A750168	348,000.00	0.00	136,770,269,199.13
17	PAGO TERCERO ACH	A723751	417,600.00	0.00	136,769,851,599.13
17	PAGO TERCERO ACH	A723753	228,480.00	0.00	136,769,623,119.13
17	PAGO TERCERO ACH	A723755	1,078,800.00	0.00	136,768,544,319.13
17	PAGO TERCERO ACH	A750170	326,400.00	0.00	136,768,217,919.13
17	PAGO TERCERO ACH	A723757	228,480.00	0.00	136,767,989,439.13
17	PAGO TERCERO ACH	A776467	322,680.00	0.00	136,767,666,759.13
17	PAGO TERCERO ACH	A737154	554,880.00	0.00	136,767,111,879.13
17	PAGO TERCERO ACH	A737156	1,148,400.00	0.00	136,765,963,479.13
17	PAGO TERCERO ACH	A789244	246,180.00	0.00	136,765,717,299.13
17	PAGO TERCERO ACH	A723759	278,400.00	0.00	136,765,438,899.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
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Extracto - CUENTA AHORROS

EBG703181 122205 94/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A737158	261,120.00	0.00	136,765,177,779.13
17	PAGO TERCERO ACH	A737160	585,660.00	0.00	136,764,592,119.13
17	PAGO TERCERO ACH	A750172	174,000.00	0.00	136,764,418,119.13
17	PAGO TERCERO ACH	A789246	163,200.00	0.00	136,764,254,919.13
17	PAGO TERCERO ACH	A763261	195,840.00	0.00	136,764,059,079.13
17	PAGO TERCERO ACH	A763311	1,746,990.00	0.00	136,762,312,089.13
17	PAGO TERCERO ACH	A723919	620,160.00	0.00	136,761,691,929.13
17	PAGO TERCERO ACH	A789287	139,200.00	0.00	136,761,552,729.13
17	PAGO TERCERO ACH	A723921	74,340.00	0.00	136,761,478,389.13
17	PAGO TERCERO ACH	A776533	104,400.00	0.00	136,761,373,989.13
17	PAGO TERCERO ACH	A723923	208,800.00	0.00	136,761,165,189.13
17	PAGO TERCERO ACH	A776535	417,600.00	0.00	136,760,747,589.13
17	PAGO TERCERO ACH	A789289	730,800.00	0.00	136,760,016,789.13
17	PAGO TERCERO ACH	A737188	139,200.00	0.00	136,759,877,589.13
17	PAGO TERCERO ACH	A723925	278,400.00	0.00	136,759,599,189.13
17	PAGO TERCERO ACH	A723927	765,600.00	0.00	136,758,833,589.13
17	PAGO TERCERO ACH	A789291	208,800.00	0.00	136,758,624,789.13
17	PAGO TERCERO ACH	A789293	159,600.00	0.00	136,758,465,189.13
17	PAGO TERCERO ACH	A789295	326,400.00	0.00	136,758,138,789.13
17	PAGO TERCERO ACH	A776537	835,200.00	0.00	136,757,303,589.13
17	PAGO TERCERO ACH	A789297	554,880.00	0.00	136,756,748,709.13
17	PAGO TERCERO ACH	A723929	359,040.00	0.00	136,756,389,669.13
17	PAGO TERCERO ACH	A737190	750,720.00	0.00	136,755,638,949.13
17	PAGO TERCERO ACH	A723931	382,800.00	0.00	136,755,256,149.13
17	PAGO TERCERO ACH	A789337	139,200.00	0.00	136,755,116,949.13
17	PAGO TERCERO ACH	A724067	487,200.00	0.00	136,754,629,749.13
17	PAGO TERCERO ACH	A724069	1,148,400.00	0.00	136,753,481,349.13
17	PAGO TERCERO ACH	A750264	243,600.00	0.00	136,753,237,749.13
17	PAGO TERCERO ACH	A750266	408,000.00	0.00	136,752,829,749.13
17	PAGO TERCERO ACH	A724071	452,400.00	0.00	136,752,377,349.13
17	PAGO TERCERO ACH	A724073	487,200.00	0.00	136,751,890,149.13
17	PAGO TERCERO ACH	A724075	348,000.00	0.00	136,751,542,149.13
17	PAGO TERCERO ACH	A776575	313,200.00	0.00	136,751,228,949.13
17	PAGO TERCERO ACH	A776577	522,000.00	0.00	136,750,706,949.13
17	PAGO TERCERO ACH	A737240	313,200.00	0.00	136,750,393,749.13
17	PAGO TERCERO ACH	A724077	297,360.00	0.00	136,750,096,389.13
17	PAGO TERCERO ACH	A724079	163,050.00	0.00	136,749,933,339.13
17	PAGO TERCERO ACH	A724081	696,000.00	0.00	136,749,237,339.13
17	PAGO TERCERO ACH	A724083	139,200.00	0.00	136,749,098,139.13
17	PAGO TERCERO ACH	A737242	130,560.00	0.00	136,748,967,579.13
17	PAGO TERCERO ACH	A776579	334,530.00	0.00	136,748,633,049.13
17	PAGO TERCERO ACH	A737244	522,000.00	0.00	136,748,111,049.13
17	PAGO TERCERO ACH	A724085	195,840.00	0.00	136,747,915,209.13
17	PAGO TERCERO ACH	A724194	97,920.00	0.00	136,747,817,289.13
17	PAGO TERCERO ACH	A724196	208,800.00	0.00	136,747,608,489.13
17	PAGO TERCERO ACH	A789381	163,200.00	0.00	136,747,445,289.13
17	PAGO TERCERO ACH	A724198	382,800.00	0.00	136,747,062,489.13
17	PAGO TERCERO ACH	A776631	411,960.00	0.00	136,746,650,529.13
17	PAGO TERCERO ACH	A789383	404,460.00	0.00	136,746,246,069.13
17	PAGO TERCERO ACH	A789385	461,880.00	0.00	136,745,784,189.13
17	PAGO TERCERO ACH	A789387	1,600,800.00	0.00	136,744,183,389.13
17	PAGO TERCERO ACH	A789389	174,000.00	0.00	136,744,009,389.13
17	PAGO TERCERO ACH	A737292	313,200.00	0.00	136,743,696,189.13
17	PAGO TERCERO ACH	A737294	174,000.00	0.00	136,743,522,189.13
17	PAGO TERCERO ACH	A737296	556,800.00	0.00	136,742,965,389.13
17	PAGO TERCERO ACH	A724200	348,000.00	0.00	136,742,617,389.13
17	PAGO TERCERO ACH	A763403	522,000.00	0.00	136,742,095,389.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 95/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724202	34,800.00	0.00	136,742,060,589.13
17	PAGO TERCERO ACH	A724204	130,560.00	0.00	136,741,930,029.13
17	PAGO TERCERO ACH	A763405	130,560.00	0.00	136,741,799,469.13
17	PAGO TERCERO ACH	A724206	313,200.00	0.00	136,741,486,269.13
17	PAGO TERCERO ACH	A724208	404,130.00	0.00	136,741,082,139.13
17	PAGO TERCERO ACH	A737352	228,270.00	0.00	136,740,853,869.13
17	PAGO TERCERO ACH	A776659	297,360.00	0.00	136,740,556,509.13
17	PAGO TERCERO ACH	A737354	326,400.00	0.00	136,740,230,109.13
17	PAGO TERCERO ACH	A750352	417,600.00	0.00	136,739,812,509.13
17	PAGO TERCERO ACH	A724338	313,200.00	0.00	136,739,499,309.13
17	PAGO TERCERO ACH	A737356	520,380.00	0.00	136,738,978,929.13
17	PAGO TERCERO ACH	A789437	255,450.00	0.00	136,738,723,479.13
17	PAGO TERCERO ACH	A724340	626,400.00	0.00	136,738,097,079.13
17	PAGO TERCERO ACH	A724342	1,218,000.00	0.00	136,736,879,079.13
17	PAGO TERCERO ACH	A750354	269,760.00	0.00	136,736,609,319.13
17	PAGO TERCERO ACH	A776661	111,510.00	0.00	136,736,497,809.13
17	PAGO TERCERO ACH	A724344	104,400.00	0.00	136,736,393,409.13
17	PAGO TERCERO ACH	A789439	139,200.00	0.00	136,736,254,209.13
17	PAGO TERCERO ACH	A750356	326,400.00	0.00	136,735,927,809.13
17	PAGO TERCERO ACH	A724346	854,160.00	0.00	136,735,073,649.13
17	PAGO TERCERO ACH	A789441	1,534,080.00	0.00	136,733,539,569.13
17	PAGO TERCERO ACH	A724348	34,800.00	0.00	136,733,504,769.13
17	PAGO TERCERO ACH	A763455	208,800.00	0.00	136,733,295,969.13
17	PAGO TERCERO ACH	A789443	232,800.00	0.00	136,733,063,169.13
17	PAGO TERCERO ACH	A750412	418,860.00	0.00	136,732,644,309.13
17	PAGO TERCERO ACH	A750414	243,600.00	0.00	136,732,400,709.13
17	PAGO TERCERO ACH	A776711	417,600.00	0.00	136,731,983,109.13
17	PAGO TERCERO ACH	A724494	208,800.00	0.00	136,731,774,309.13
17	PAGO TERCERO ACH	A724496	208,800.00	0.00	136,731,565,509.13
17	PAGO TERCERO ACH	A724498	800,400.00	0.00	136,730,765,109.13
17	PAGO TERCERO ACH	A724500	556,800.00	0.00	136,730,208,309.13
17	PAGO TERCERO ACH	A750416	696,000.00	0.00	136,729,512,309.13
17	PAGO TERCERO ACH	A776713	348,000.00	0.00	136,729,164,309.13
17	PAGO TERCERO ACH	A776715	104,400.00	0.00	136,729,059,909.13
17	PAGO TERCERO ACH	A750418	1,006,800.00	0.00	136,728,053,109.13
17	PAGO TERCERO ACH	A789471	69,600.00	0.00	136,727,983,509.13
17	PAGO TERCERO ACH	A724502	382,800.00	0.00	136,727,600,709.13
17	PAGO TERCERO ACH	A763509	939,600.00	0.00	136,726,661,109.13
17	PAGO TERCERO ACH	A776717	148,680.00	0.00	136,726,512,429.13
17	PAGO TERCERO ACH	A763511	737,910.00	0.00	136,725,774,519.13
17	PAGO TERCERO ACH	A737396	1,226,610.00	0.00	136,724,547,909.13
17	PAGO TERCERO ACH	A724504	1,044,000.00	0.00	136,723,503,909.13
17	PAGO TERCERO ACH	A763513	174,000.00	0.00	136,723,329,909.13
17	PAGO TERCERO ACH	A724626	139,200.00	0.00	136,723,190,709.13
17	PAGO TERCERO ACH	A750452	487,200.00	0.00	136,722,703,509.13
17	PAGO TERCERO ACH	A724628	174,000.00	0.00	136,722,529,509.13
17	PAGO TERCERO ACH	A763559	696,000.00	0.00	136,721,833,509.13
17	PAGO TERCERO ACH	A750454	591,600.00	0.00	136,721,241,909.13
17	PAGO TERCERO ACH	A750456	313,200.00	0.00	136,720,928,709.13
17	PAGO TERCERO ACH	A724630	696,000.00	0.00	136,720,232,709.13
17	PAGO TERCERO ACH	A789511	382,800.00	0.00	136,719,849,909.13
17	PAGO TERCERO ACH	A763561	382,800.00	0.00	136,719,467,109.13
17	PAGO TERCERO ACH	A776759	685,440.00	0.00	136,718,781,669.13
17	PAGO TERCERO ACH	A724632	243,600.00	0.00	136,718,538,069.13
17	PAGO TERCERO ACH	A737446	195,840.00	0.00	136,718,342,229.13
17	PAGO TERCERO ACH	A724634	780,570.00	0.00	136,717,561,659.13
17	PAGO TERCERO ACH	A750458	424,320.00	0.00	136,717,137,339.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 95/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A737448	228,480.00	0.00	136,716,908,859.13
17	PAGO TERCERO ACH	A776761	255,450.00	0.00	136,716,653,409.13
17	PAGO TERCERO ACH	A724636	174,000.00	0.00	136,716,479,409.13
17	PAGO TERCERO ACH	A750460	278,400.00	0.00	136,716,201,009.13
17	PAGO TERCERO ACH	A724638	1,148,400.00	0.00	136,715,052,609.13
17	PAGO TERCERO ACH	A722501	446,040.00	0.00	136,714,606,569.13
17	PAGO TERCERO ACH	A749748	939,600.00	0.00	136,713,666,969.13
17	PAGO TERCERO ACH	A749750	417,600.00	0.00	136,713,249,369.13
17	PAGO TERCERO ACH	A762863	626,400.00	0.00	136,712,622,969.13
17	PAGO TERCERO ACH	A776029	1,496,400.00	0.00	136,711,126,569.13
17	PAGO TERCERO ACH	A762865	326,400.00	0.00	136,710,800,169.13
17	PAGO TERCERO ACH	A722503	174,000.00	0.00	136,710,626,169.13
17	PAGO TERCERO ACH	A788870	591,600.00	0.00	136,710,034,569.13
17	PAGO TERCERO ACH	A722505	1,141,350.00	0.00	136,708,893,219.13
17	PAGO TERCERO ACH	A788872	69,600.00	0.00	136,708,823,619.13
17	PAGO TERCERO ACH	A736741	332,880.00	0.00	136,708,490,739.13
17	PAGO TERCERO ACH	A788874	65,220.00	0.00	136,708,425,519.13
17	PAGO TERCERO ACH	A722507	709,200.00	0.00	136,707,716,319.13
17	PAGO TERCERO ACH	A776031	139,200.00	0.00	136,707,577,119.13
17	PAGO TERCERO ACH	A776033	391,680.00	0.00	136,707,185,439.13
17	PAGO TERCERO ACH	A722509	293,760.00	0.00	136,706,891,679.13
17	PAGO TERCERO ACH	A749752	163,200.00	0.00	136,706,728,479.13
17	PAGO TERCERO ACH	A788876	1,322,400.00	0.00	136,705,406,079.13
17	PAGO TERCERO ACH	A736743	195,660.00	0.00	136,705,210,419.13
17	PAGO TERCERO ACH	A749804	293,760.00	0.00	136,704,916,659.13
17	PAGO TERCERO ACH	A716903	452,400.00	0.00	136,704,464,259.13
17	PAGO TERCERO ACH	A776087	293,760.00	0.00	136,704,170,499.13
17	PAGO TERCERO ACH	A776089	81,600.00	0.00	136,704,088,899.13
17	PAGO TERCERO ACH	A716905	228,480.00	0.00	136,703,860,419.13
17	PAGO TERCERO ACH	A749806	313,200.00	0.00	136,703,547,219.13
17	PAGO TERCERO ACH	A716907	1,207,680.00	0.00	136,702,339,539.13
17	PAGO TERCERO ACH	A776091	391,680.00	0.00	136,701,947,859.13
17	PAGO TERCERO ACH	A762911	554,880.00	0.00	136,701,392,979.13
17	PAGO TERCERO ACH	A716909	1,240,320.00	0.00	136,700,152,659.13
17	PAGO TERCERO ACH	A762913	1,183,200.00	0.00	136,698,969,459.13
17	PAGO TERCERO ACH	A776093	139,200.00	0.00	136,698,830,259.13
17	PAGO TERCERO ACH	A716911	261,120.00	0.00	136,698,569,139.13
17	PAGO TERCERO ACH	A776095	870,000.00	0.00	136,697,699,139.13
17	PAGO TERCERO ACH	A788924	382,800.00	0.00	136,697,316,339.13
17	PAGO TERCERO ACH	A776097	208,800.00	0.00	136,697,107,539.13
17	PAGO TERCERO ACH	A716913	348,000.00	0.00	136,696,759,539.13
17	PAGO TERCERO ACH	A716915	359,040.00	0.00	136,696,400,499.13
17	PAGO TERCERO ACH	A716917	1,335,450.00	0.00	136,695,065,049.13
17	PAGO TERCERO ACH	A749838	326,400.00	0.00	136,694,738,649.13
17	PAGO TERCERO ACH	A717017	870,000.00	0.00	136,693,868,649.13
17	PAGO TERCERO ACH	A717019	348,000.00	0.00	136,693,520,649.13
17	PAGO TERCERO ACH	A717021	243,600.00	0.00	136,693,277,049.13
17	PAGO TERCERO ACH	A717023	730,800.00	0.00	136,692,546,249.13
17	PAGO TERCERO ACH	A762955	104,400.00	0.00	136,692,441,849.13
17	PAGO TERCERO ACH	A749840	765,600.00	0.00	136,691,676,249.13
17	PAGO TERCERO ACH	A736827	696,000.00	0.00	136,690,980,249.13
17	PAGO TERCERO ACH	A717025	130,560.00	0.00	136,690,849,689.13
17	PAGO TERCERO ACH	A762957	591,600.00	0.00	136,690,258,089.13
17	PAGO TERCERO ACH	A717027	139,200.00	0.00	136,690,118,889.13
17	PAGO TERCERO ACH	A717029	243,600.00	0.00	136,689,875,289.13
17	PAGO TERCERO ACH	A776125	174,000.00	0.00	136,689,701,289.13
17	PAGO TERCERO ACH	A736829	139,200.00	0.00	136,689,562,089.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 96/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A788960	139,200.00	0.00	136,689,422,889.13
17	PAGO TERCERO ACH	A717031	69,600.00	0.00	136,689,353,289.13
17	PAGO TERCERO ACH	A717033	1,183,200.00	0.00	136,688,170,089.13
17	PAGO TERCERO ACH	A736831	69,600.00	0.00	136,688,100,489.13
17	PAGO TERCERO ACH	A717035	208,800.00	0.00	136,687,891,689.13
17	PAGO TERCERO ACH	A776169	208,800.00	0.00	136,687,682,889.13
17	PAGO TERCERO ACH	A788984	765,600.00	0.00	136,686,917,289.13
17	PAGO TERCERO ACH	A717161	348,000.00	0.00	136,686,569,289.13
17	PAGO TERCERO ACH	A717163	870,000.00	0.00	136,685,699,289.13
17	PAGO TERCERO ACH	A717165	243,600.00	0.00	136,685,455,689.13
17	PAGO TERCERO ACH	A736871	904,800.00	0.00	136,684,550,889.13
17	PAGO TERCERO ACH	A749878	104,400.00	0.00	136,684,446,489.13
17	PAGO TERCERO ACH	A736873	104,400.00	0.00	136,684,342,089.13
17	PAGO TERCERO ACH	A717167	661,200.00	0.00	136,683,680,889.13
17	PAGO TERCERO ACH	A736875	228,480.00	0.00	136,683,452,409.13
17	PAGO TERCERO ACH	A762989	69,600.00	0.00	136,683,382,809.13
17	PAGO TERCERO ACH	A788986	313,200.00	0.00	136,683,069,609.13
17	PAGO TERCERO ACH	A776171	1,496,400.00	0.00	136,681,573,209.13
17	PAGO TERCERO ACH	A717169	208,800.00	0.00	136,681,364,409.13
17	PAGO TERCERO ACH	A749880	1,241,100.00	0.00	136,680,123,309.13
17	PAGO TERCERO ACH	A717171	1,160,400.00	0.00	136,678,962,909.13
17	PAGO TERCERO ACH	A776173	279,300.00	0.00	136,678,683,609.13
17	PAGO TERCERO ACH	A776175	187,620.00	0.00	136,678,495,989.13
17	PAGO TERCERO ACH	A788988	195,840.00	0.00	136,678,300,149.13
17	PAGO TERCERO ACH	A717303	522,240.00	0.00	136,677,777,909.13
17	PAGO TERCERO ACH	A789036	261,120.00	0.00	136,677,516,789.13
17	PAGO TERCERO ACH	A763029	798,000.00	0.00	136,676,718,789.13
17	PAGO TERCERO ACH	A749932	598,500.00	0.00	136,676,120,289.13
17	PAGO TERCERO ACH	A789038	150,000.00	0.00	136,675,970,289.13
17	PAGO TERCERO ACH	A736915	445,800.00	0.00	136,675,524,489.13
17	PAGO TERCERO ACH	A763031	487,500.00	0.00	136,675,036,989.13
17	PAGO TERCERO ACH	A717305	283,500.00	0.00	136,674,753,489.13
17	PAGO TERCERO ACH	A717307	510,000.00	0.00	136,674,243,489.13
17	PAGO TERCERO ACH	A736917	346,500.00	0.00	136,673,896,989.13
17	PAGO TERCERO ACH	A749934	630,000.00	0.00	136,673,266,989.13
17	PAGO TERCERO ACH	A749936	210,000.00	0.00	136,673,056,989.13
17	PAGO TERCERO ACH	A749938	270,000.00	0.00	136,672,786,989.13
17	PAGO TERCERO ACH	A789040	462,000.00	0.00	136,672,324,989.13
17	PAGO TERCERO ACH	A749940	420,000.00	0.00	136,671,904,989.13
17	PAGO TERCERO ACH	A749942	449,400.00	0.00	136,671,455,589.13
17	PAGO TERCERO ACH	A763033	252,000.00	0.00	136,671,203,589.13
17	PAGO TERCERO ACH	A749944	160,500.00	0.00	136,671,043,089.13
17	PAGO TERCERO ACH	A776215	930,000.00	0.00	136,670,113,089.13
17	PAGO TERCERO ACH	A723153	360,000.00	0.00	136,669,753,089.13
17	PAGO TERCERO ACH	A723155	936,000.00	0.00	136,668,817,089.13
17	PAGO TERCERO ACH	A723157	315,000.00	0.00	136,668,502,089.13
17	PAGO TERCERO ACH	A723159	1,044,000.00	0.00	136,667,458,089.13
17	PAGO TERCERO ACH	A723161	840,000.00	0.00	136,666,618,089.13
17	PAGO TERCERO ACH	A723163	360,000.00	0.00	136,666,258,089.13
17	PAGO TERCERO ACH	A723165	660,000.00	0.00	136,665,598,089.13
17	PAGO TERCERO ACH	A723167	420,000.00	0.00	136,665,178,089.13
17	PAGO TERCERO ACH	A789072	828,000.00	0.00	136,664,350,089.13
17	PAGO TERCERO ACH	A723169	60,000.00	0.00	136,664,290,089.13
17	PAGO TERCERO ACH	A776253	1,290,000.00	0.00	136,663,000,089.13
17	PAGO TERCERO ACH	A736965	283,500.00	0.00	136,662,716,589.13
17	PAGO TERCERO ACH	A736967	609,900.00	0.00	136,662,106,689.13
17	PAGO TERCERO ACH	A763067	150,000.00	0.00	136,661,956,689.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 96/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A723171	390,000.00	0.00	136,661,566,689.13
17	PAGO TERCERO ACH	A763069	612,900.00	0.00	136,660,953,789.13
17	PAGO TERCERO ACH	A736969	995,100.00	0.00	136,659,958,689.13
17	PAGO TERCERO ACH	A749970	241,500.00	0.00	136,659,717,189.13
17	PAGO TERCERO ACH	A776255	1,323,000.00	0.00	136,658,394,189.13
17	PAGO TERCERO ACH	A776305	540,000.00	0.00	136,657,854,189.13
17	PAGO TERCERO ACH	A737018	545,700.00	0.00	136,657,308,489.13
17	PAGO TERCERO ACH	A789120	441,000.00	0.00	136,656,867,489.13
17	PAGO TERCERO ACH	A723291	445,500.00	0.00	136,656,421,989.13
17	PAGO TERCERO ACH	A723293	720,000.00	0.00	136,655,701,989.13
17	PAGO TERCERO ACH	A750010	633,900.00	0.00	136,655,068,089.13
17	PAGO TERCERO ACH	A737020	540,000.00	0.00	136,654,528,089.13
17	PAGO TERCERO ACH	A789122	330,000.00	0.00	136,654,198,089.13
17	PAGO TERCERO ACH	A723295	310,500.00	0.00	136,653,887,589.13
17	PAGO TERCERO ACH	A723297	364,500.00	0.00	136,653,523,089.13
17	PAGO TERCERO ACH	A723299	990,000.00	0.00	136,652,533,089.13
17	PAGO TERCERO ACH	A776307	210,000.00	0.00	136,652,323,089.13
17	PAGO TERCERO ACH	A723301	517,500.00	0.00	136,651,805,589.13
17	PAGO TERCERO ACH	A763123	180,000.00	0.00	136,651,625,589.13
17	PAGO TERCERO ACH	A763125	150,000.00	0.00	136,651,475,589.13
17	PAGO TERCERO ACH	A750012	321,000.00	0.00	136,651,154,589.13
17	PAGO TERCERO ACH	A737022	321,000.00	0.00	136,650,833,589.13
17	PAGO TERCERO ACH	A750014	648,000.00	0.00	136,650,185,589.13
17	PAGO TERCERO ACH	A763127	426,000.00	0.00	136,649,759,589.13
17	PAGO TERCERO ACH	A737052	37,800.00	0.00	136,649,721,789.13
17	PAGO TERCERO ACH	A723441	567,000.00	0.00	136,649,154,789.13
17	PAGO TERCERO ACH	A723443	556,200.00	0.00	136,648,598,589.13
17	PAGO TERCERO ACH	A763169	772,500.00	0.00	136,647,826,089.13
17	PAGO TERCERO ACH	A723445	144,000.00	0.00	136,647,682,089.13
17	PAGO TERCERO ACH	A776357	438,000.00	0.00	136,647,244,089.13
17	PAGO TERCERO ACH	A789160	247,200.00	0.00	136,646,996,889.13
17	PAGO TERCERO ACH	A737054	1,187,700.00	0.00	136,645,809,189.13
17	PAGO TERCERO ACH	A789162	312,000.00	0.00	136,645,497,189.13
17	PAGO TERCERO ACH	A737056	112,500.00	0.00	136,645,384,689.13
17	PAGO TERCERO ACH	A763171	453,600.00	0.00	136,644,931,089.13
17	PAGO TERCERO ACH	A750062	720,000.00	0.00	136,644,211,089.13
17	PAGO TERCERO ACH	A723447	510,000.00	0.00	136,643,701,089.13
17	PAGO TERCERO ACH	A776359	270,000.00	0.00	136,643,431,089.13
17	PAGO TERCERO ACH	A789164	64,200.00	0.00	136,643,366,889.13
17	PAGO TERCERO ACH	A723449	112,500.00	0.00	136,643,254,389.13
17	PAGO TERCERO ACH	A763173	436,200.00	0.00	136,642,818,189.13
17	PAGO TERCERO ACH	A723451	93,300.00	0.00	136,642,724,889.13
17	PAGO TERCERO ACH	A723453	300,000.00	0.00	136,642,424,889.13
17	PAGO TERCERO ACH	A750110	252,000.00	0.00	136,642,172,889.13
17	PAGO TERCERO ACH	A723575	126,000.00	0.00	136,642,046,889.13
17	PAGO TERCERO ACH	A723577	96,300.00	0.00	136,641,950,589.13
17	PAGO TERCERO ACH	A789198	278,100.00	0.00	136,641,672,489.13
17	PAGO TERCERO ACH	A723579	92,700.00	0.00	136,641,579,789.13
17	PAGO TERCERO ACH	A763221	468,000.00	0.00	136,641,111,789.13
17	PAGO TERCERO ACH	A776417	450,000.00	0.00	136,640,661,789.13
17	PAGO TERCERO ACH	A737094	128,400.00	0.00	136,640,533,389.13
17	PAGO TERCERO ACH	A789200	345,000.00	0.00	136,640,188,389.13
17	PAGO TERCERO ACH	A737096	966,000.00	0.00	136,639,222,389.13
17	PAGO TERCERO ACH	A723581	1,016,700.00	0.00	136,638,205,689.13
17	PAGO TERCERO ACH	A723583	510,000.00	0.00	136,637,695,689.13
17	PAGO TERCERO ACH	A723585	586,500.00	0.00	136,637,109,189.13
17	PAGO TERCERO ACH	A763223	1,104,000.00	0.00	136,636,005,189.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 97/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789202	172,500.00	0.00	136,635,832,689.13
17	PAGO TERCERO ACH	A723587	1,334,700.00	0.00	136,634,497,989.13
17	PAGO TERCERO ACH	A723589	1,638,000.00	0.00	136,632,859,989.13
17	PAGO TERCERO ACH	A723591	61,800.00	0.00	136,632,798,189.13
17	PAGO TERCERO ACH	A737098	220,500.00	0.00	136,632,577,689.13
17	PAGO TERCERO ACH	A776469	1,109,400.00	0.00	136,631,468,289.13
17	PAGO TERCERO ACH	A750174	252,000.00	0.00	136,631,216,289.13
17	PAGO TERCERO ACH	A723761	567,000.00	0.00	136,630,649,289.13
17	PAGO TERCERO ACH	A723763	345,000.00	0.00	136,630,304,289.13
17	PAGO TERCERO ACH	A763263	401,700.00	0.00	136,629,902,589.13
17	PAGO TERCERO ACH	A776471	180,000.00	0.00	136,629,722,589.13
17	PAGO TERCERO ACH	A776473	535,200.00	0.00	136,629,187,389.13
17	PAGO TERCERO ACH	A737162	1,499,400.00	0.00	136,627,687,989.13
17	PAGO TERCERO ACH	A723765	189,000.00	0.00	136,627,498,989.13
17	PAGO TERCERO ACH	A723767	660,000.00	0.00	136,626,838,989.13
17	PAGO TERCERO ACH	A723769	288,900.00	0.00	136,626,550,089.13
17	PAGO TERCERO ACH	A723771	587,100.00	0.00	136,625,962,989.13
17	PAGO TERCERO ACH	A723773	693,000.00	0.00	136,625,269,989.13
17	PAGO TERCERO ACH	A723775	909,000.00	0.00	136,624,360,989.13
17	PAGO TERCERO ACH	A789248	529,200.00	0.00	136,623,831,789.13
17	PAGO TERCERO ACH	A723777	280,200.00	0.00	136,623,551,589.13
17	PAGO TERCERO ACH	A750176	735,300.00	0.00	136,622,816,289.13
17	PAGO TERCERO ACH	A723779	384,000.00	0.00	136,622,432,289.13
17	PAGO TERCERO ACH	A723781	422,400.00	0.00	136,622,009,889.13
17	PAGO TERCERO ACH	A750212	571,500.00	0.00	136,621,438,389.13
17	PAGO TERCERO ACH	A763313	114,300.00	0.00	136,621,324,089.13
17	PAGO TERCERO ACH	A723933	390,600.00	0.00	136,620,933,489.13
17	PAGO TERCERO ACH	A723935	680,400.00	0.00	136,620,253,089.13
17	PAGO TERCERO ACH	A723937	153,600.00	0.00	136,620,099,489.13
17	PAGO TERCERO ACH	A723939	468,000.00	0.00	136,619,631,489.13
17	PAGO TERCERO ACH	A723941	529,200.00	0.00	136,619,102,289.13
17	PAGO TERCERO ACH	A750214	114,300.00	0.00	136,618,987,989.13
17	PAGO TERCERO ACH	A723943	340,200.00	0.00	136,618,647,789.13
17	PAGO TERCERO ACH	A737192	840,000.00	0.00	136,617,807,789.13
17	PAGO TERCERO ACH	A737194	230,400.00	0.00	136,617,577,389.13
17	PAGO TERCERO ACH	A737196	614,400.00	0.00	136,616,962,989.13
17	PAGO TERCERO ACH	A750216	228,600.00	0.00	136,616,734,389.13
17	PAGO TERCERO ACH	A776581	415,800.00	0.00	136,616,318,589.13
17	PAGO TERCERO ACH	A789339	378,000.00	0.00	136,615,940,589.13
17	PAGO TERCERO ACH	A724087	302,400.00	0.00	136,615,638,189.13
17	PAGO TERCERO ACH	A724089	571,500.00	0.00	136,615,066,689.13
17	PAGO TERCERO ACH	A789341	76,800.00	0.00	136,614,989,889.13
17	PAGO TERCERO ACH	A724091	378,000.00	0.00	136,614,611,889.13
17	PAGO TERCERO ACH	A789391	113,400.00	0.00	136,614,498,489.13
17	PAGO TERCERO ACH	A724210	415,800.00	0.00	136,614,082,689.13
17	PAGO TERCERO ACH	A724212	151,200.00	0.00	136,613,931,489.13
17	PAGO TERCERO ACH	A724214	652,800.00	0.00	136,613,278,689.13
17	PAGO TERCERO ACH	A763407	76,800.00	0.00	136,613,201,889.13
17	PAGO TERCERO ACH	A724216	268,800.00	0.00	136,612,933,089.13
17	PAGO TERCERO ACH	A724218	230,400.00	0.00	136,612,702,689.13
17	PAGO TERCERO ACH	A776633	838,200.00	0.00	136,611,864,489.13
17	PAGO TERCERO ACH	A737298	115,200.00	0.00	136,611,749,289.13
17	PAGO TERCERO ACH	A724220	354,600.00	0.00	136,611,394,689.13
17	PAGO TERCERO ACH	A789393	334,800.00	0.00	136,611,059,889.13
17	PAGO TERCERO ACH	A789395	264,600.00	0.00	136,610,795,289.13
17	PAGO TERCERO ACH	A724222	153,600.00	0.00	136,610,641,689.13
17	PAGO TERCERO ACH	A724350	384,000.00	0.00	136,610,257,689.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 97/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724352	453,600.00	0.00	136,609,804,089.13
17	PAGO TERCERO ACH	A776663	304,800.00	0.00	136,609,499,289.13
17	PAGO TERCERO ACH	A763457	375,000.00	0.00	136,609,124,289.13
17	PAGO TERCERO ACH	A776665	302,400.00	0.00	136,608,821,889.13
17	PAGO TERCERO ACH	A789445	372,600.00	0.00	136,608,449,289.13
17	PAGO TERCERO ACH	A724354	414,000.00	0.00	136,608,035,289.13
17	PAGO TERCERO ACH	A750358	207,000.00	0.00	136,607,828,289.13
17	PAGO TERCERO ACH	A737358	342,900.00	0.00	136,607,485,389.13
17	PAGO TERCERO ACH	A724356	156,000.00	0.00	136,607,329,389.13
17	PAGO TERCERO ACH	A737360	378,000.00	0.00	136,606,951,389.13
17	PAGO TERCERO ACH	A789447	266,700.00	0.00	136,606,684,689.13
17	PAGO TERCERO ACH	A724358	156,000.00	0.00	136,606,528,689.13
17	PAGO TERCERO ACH	A750360	273,000.00	0.00	136,606,255,689.13
17	PAGO TERCERO ACH	A737398	756,000.00	0.00	136,605,499,689.13
17	PAGO TERCERO ACH	A750420	75,600.00	0.00	136,605,424,089.13
17	PAGO TERCERO ACH	A789473	762,000.00	0.00	136,604,662,089.13
17	PAGO TERCERO ACH	A737400	289,800.00	0.00	136,604,372,289.13
17	PAGO TERCERO ACH	A737402	529,200.00	0.00	136,603,843,089.13
17	PAGO TERCERO ACH	A724506	562,500.00	0.00	136,603,280,589.13
17	PAGO TERCERO ACH	A724508	571,500.00	0.00	136,602,709,089.13
17	PAGO TERCERO ACH	A724510	234,000.00	0.00	136,602,475,089.13
17	PAGO TERCERO ACH	A724512	75,600.00	0.00	136,602,399,489.13
17	PAGO TERCERO ACH	A724640	78,000.00	0.00	136,602,321,489.13
17	PAGO TERCERO ACH	A776763	975,000.00	0.00	136,601,346,489.13
17	PAGO TERCERO ACH	A724642	453,600.00	0.00	136,600,892,889.13
17	PAGO TERCERO ACH	A763563	457,200.00	0.00	136,600,435,689.13
17	PAGO TERCERO ACH	A722511	463,800.00	0.00	136,599,971,889.13
17	PAGO TERCERO ACH	A722513	75,600.00	0.00	136,599,896,289.13
17	PAGO TERCERO ACH	A788878	226,800.00	0.00	136,599,669,489.13
17	PAGO TERCERO ACH	A788880	150,000.00	0.00	136,599,519,489.13
17	PAGO TERCERO ACH	A736833	75,600.00	0.00	136,599,443,889.13
17	PAGO TERCERO ACH	A717037	340,200.00	0.00	136,599,103,689.13
17	PAGO TERCERO ACH	A749842	691,200.00	0.00	136,598,412,489.13
17	PAGO TERCERO ACH	A736835	342,900.00	0.00	136,598,069,589.13
17	PAGO TERCERO ACH	A762991	115,200.00	0.00	136,597,954,389.13
17	PAGO TERCERO ACH	A717173	268,800.00	0.00	136,597,685,589.13
17	PAGO TERCERO ACH	A776177	463,800.00	0.00	136,597,221,789.13
17	PAGO TERCERO ACH	A788990	412,500.00	0.00	136,596,809,289.13
17	PAGO TERCERO ACH	A762993	420,000.00	0.00	136,596,389,289.13
17	PAGO TERCERO ACH	A736877	115,200.00	0.00	136,596,274,089.13
17	PAGO TERCERO ACH	A717175	190,500.00	0.00	136,596,083,589.13
17	PAGO TERCERO ACH	A717177	712,500.00	0.00	136,595,371,089.13
17	PAGO TERCERO ACH	A788992	118,800.00	0.00	136,595,252,289.13
17	PAGO TERCERO ACH	A717179	800,100.00	0.00	136,594,452,189.13
17	PAGO TERCERO ACH	A717181	876,300.00	0.00	136,593,575,889.13
17	PAGO TERCERO ACH	A749882	151,200.00	0.00	136,593,424,689.13
17	PAGO TERCERO ACH	A717183	114,300.00	0.00	136,593,310,389.13
17	PAGO TERCERO ACH	A717185	1,028,700.00	0.00	136,592,281,689.13
17	PAGO TERCERO ACH	A717187	302,400.00	0.00	136,591,979,289.13
17	PAGO TERCERO ACH	A776217	226,800.00	0.00	136,591,752,489.13
17	PAGO TERCERO ACH	A736919	359,040.00	0.00	136,591,393,449.13
17	PAGO TERCERO ACH	A717309	371,700.00	0.00	136,591,021,749.13
17	PAGO TERCERO ACH	A789042	174,000.00	0.00	136,590,847,749.13
17	PAGO TERCERO ACH	A789044	438,900.00	0.00	136,590,408,849.13
17	PAGO TERCERO ACH	A717311	79,800.00	0.00	136,590,329,049.13
17	PAGO TERCERO ACH	A717313	338,700.00	0.00	136,589,990,349.13
17	PAGO TERCERO ACH	A717315	468,600.00	0.00	136,589,521,749.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A717317	359,100.00	0.00	136,589,162,649.13
17	PAGO TERCERO ACH	A736921	239,400.00	0.00	136,588,923,249.13
17	PAGO TERCERO ACH	A736923	638,400.00	0.00	136,588,284,849.13
17	PAGO TERCERO ACH	A736925	1,077,300.00	0.00	136,587,207,549.13
17	PAGO TERCERO ACH	A717319	478,800.00	0.00	136,586,728,749.13
17	PAGO TERCERO ACH	A736927	517,800.00	0.00	136,586,210,949.13
17	PAGO TERCERO ACH	A717321	478,800.00	0.00	136,585,732,149.13
17	PAGO TERCERO ACH	A763035	224,100.00	0.00	136,585,508,049.13
17	PAGO TERCERO ACH	A723173	104,400.00	0.00	136,585,403,649.13
17	PAGO TERCERO ACH	A723175	269,100.00	0.00	136,585,134,549.13
17	PAGO TERCERO ACH	A763071	199,500.00	0.00	136,584,935,049.13
17	PAGO TERCERO ACH	A776257	798,000.00	0.00	136,584,137,049.13
17	PAGO TERCERO ACH	A763129	452,400.00	0.00	136,583,684,649.13
17	PAGO TERCERO ACH	A723303	199,500.00	0.00	136,583,485,149.13
17	PAGO TERCERO ACH	A776309	558,600.00	0.00	136,582,926,549.13
17	PAGO TERCERO ACH	A723305	1,429,200.00	0.00	136,581,497,349.13
17	PAGO TERCERO ACH	A723455	163,200.00	0.00	136,581,334,149.13
17	PAGO TERCERO ACH	A737058	94,500.00	0.00	136,581,239,649.13
17	PAGO TERCERO ACH	A776361	174,000.00	0.00	136,581,065,649.13
17	PAGO TERCERO ACH	A776363	204,900.00	0.00	136,580,860,749.13
17	PAGO TERCERO ACH	A750064	326,400.00	0.00	136,580,534,349.13
17	PAGO TERCERO ACH	A750066	800,400.00	0.00	136,579,733,949.13
17	PAGO TERCERO ACH	A763175	243,600.00	0.00	136,579,490,349.13
17	PAGO TERCERO ACH	A723593	438,900.00	0.00	136,579,051,449.13
17	PAGO TERCERO ACH	A737100	382,800.00	0.00	136,578,668,649.13
17	PAGO TERCERO ACH	A737102	32,610.00	0.00	136,578,636,039.13
17	PAGO TERCERO ACH	A723595	326,100.00	0.00	136,578,309,939.13
17	PAGO TERCERO ACH	A723597	195,840.00	0.00	136,578,114,099.13
17	PAGO TERCERO ACH	A723599	847,860.00	0.00	136,577,266,239.13
17	PAGO TERCERO ACH	A750112	456,540.00	0.00	136,576,809,699.13
17	PAGO TERCERO ACH	A723601	730,800.00	0.00	136,576,078,899.13
17	PAGO TERCERO ACH	A737104	458,400.00	0.00	136,575,620,499.13
17	PAGO TERCERO ACH	A750114	278,400.00	0.00	136,575,342,099.13
17	PAGO TERCERO ACH	A737106	279,300.00	0.00	136,575,062,799.13
17	PAGO TERCERO ACH	A737108	1,538,100.00	0.00	136,573,524,699.13
17	PAGO TERCERO ACH	A723603	313,200.00	0.00	136,573,211,499.13
17	PAGO TERCERO ACH	A723605	243,600.00	0.00	136,572,967,899.13
17	PAGO TERCERO ACH	A723607	765,600.00	0.00	136,572,202,299.13
17	PAGO TERCERO ACH	A789204	69,600.00	0.00	136,572,132,699.13
17	PAGO TERCERO ACH	A763225	686,700.00	0.00	136,571,445,999.13
17	PAGO TERCERO ACH	A737110	707,100.00	0.00	136,570,738,899.13
17	PAGO TERCERO ACH	A750178	174,000.00	0.00	136,570,564,899.13
17	PAGO TERCERO ACH	A750180	1,566,000.00	0.00	136,568,998,899.13
17	PAGO TERCERO ACH	A723783	1,983,600.00	0.00	136,567,015,299.13
17	PAGO TERCERO ACH	A723785	159,600.00	0.00	136,566,855,699.13
17	PAGO TERCERO ACH	A723787	417,600.00	0.00	136,566,438,099.13
17	PAGO TERCERO ACH	A750182	279,300.00	0.00	136,566,158,799.13
17	PAGO TERCERO ACH	A723789	293,490.00	0.00	136,565,865,309.13
17	PAGO TERCERO ACH	A723945	326,400.00	0.00	136,565,538,909.13
17	PAGO TERCERO ACH	A763315	97,920.00	0.00	136,565,440,989.13
17	PAGO TERCERO ACH	A750218	1,392,000.00	0.00	136,564,048,989.13
17	PAGO TERCERO ACH	A723947	489,600.00	0.00	136,563,559,389.13
17	PAGO TERCERO ACH	A776583	1,348,800.00	0.00	136,562,210,589.13
17	PAGO TERCERO ACH	A724093	1,265,640.00	0.00	136,560,944,949.13
17	PAGO TERCERO ACH	A724095	1,240,320.00	0.00	136,559,704,629.13
17	PAGO TERCERO ACH	A724097	119,700.00	0.00	136,559,584,929.13
17	PAGO TERCERO ACH	A737300	772,500.00	0.00	136,558,812,429.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 98/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724224	359,100.00	0.00	136,558,453,329.13
17	PAGO TERCERO ACH	A737302	957,600.00	0.00	136,557,495,729.13
17	PAGO TERCERO ACH	A750314	1,044,000.00	0.00	136,556,451,729.13
17	PAGO TERCERO ACH	A724360	139,200.00	0.00	136,556,312,529.13
17	PAGO TERCERO ACH	A724362	431,820.00	0.00	136,555,880,709.13
17	PAGO TERCERO ACH	A763459	487,200.00	0.00	136,555,393,509.13
17	PAGO TERCERO ACH	A750362	69,600.00	0.00	136,555,323,909.13
17	PAGO TERCERO ACH	A763461	1,670,400.00	0.00	136,553,653,509.13
17	PAGO TERCERO ACH	A763463	243,600.00	0.00	136,553,409,909.13
17	PAGO TERCERO ACH	A763465	652,800.00	0.00	136,552,757,109.13
17	PAGO TERCERO ACH	A750422	243,600.00	0.00	136,552,513,509.13
17	PAGO TERCERO ACH	A789475	1,148,400.00	0.00	136,551,365,109.13
17	PAGO TERCERO ACH	A737404	373,500.00	0.00	136,550,991,609.13
17	PAGO TERCERO ACH	A776719	598,500.00	0.00	136,550,393,109.13
17	PAGO TERCERO ACH	A724514	174,000.00	0.00	136,550,219,109.13
17	PAGO TERCERO ACH	A776721	208,800.00	0.00	136,550,010,309.13
17	PAGO TERCERO ACH	A737406	163,200.00	0.00	136,549,847,109.13
17	PAGO TERCERO ACH	A724516	1,276,800.00	0.00	136,548,570,309.13
17	PAGO TERCERO ACH	A724518	1,635,600.00	0.00	136,546,934,709.13
17	PAGO TERCERO ACH	A724644	163,050.00	0.00	136,546,771,659.13
17	PAGO TERCERO ACH	A750462	97,830.00	0.00	136,546,673,829.13
17	PAGO TERCERO ACH	A724646	163,050.00	0.00	136,546,510,779.13
17	PAGO TERCERO ACH	A763565	174,000.00	0.00	136,546,336,779.13
17	PAGO TERCERO ACH	A722515	130,560.00	0.00	136,546,206,219.13
17	PAGO TERCERO ACH	A762867	163,200.00	0.00	136,546,043,019.13
17	PAGO TERCERO ACH	A788882	228,480.00	0.00	136,545,814,539.13
17	PAGO TERCERO ACH	A776035	185,850.00	0.00	136,545,628,689.13
17	PAGO TERCERO ACH	A736745	359,100.00	0.00	136,545,269,589.13
17	PAGO TERCERO ACH	A749754	382,800.00	0.00	136,544,886,789.13
17	PAGO TERCERO ACH	A776037	174,000.00	0.00	136,544,712,789.13
17	PAGO TERCERO ACH	A722517	65,280.00	0.00	136,544,647,509.13
17	PAGO TERCERO ACH	A722519	69,600.00	0.00	136,544,577,909.13
17	PAGO TERCERO ACH	A736795	69,600.00	0.00	136,544,508,309.13
17	PAGO TERCERO ACH	A716919	65,220.00	0.00	136,544,443,089.13
17	PAGO TERCERO ACH	A762915	591,600.00	0.00	136,543,851,489.13
17	PAGO TERCERO ACH	A788926	782,640.00	0.00	136,543,068,849.13
17	PAGO TERCERO ACH	A717039	424,320.00	0.00	136,542,644,529.13
17	PAGO TERCERO ACH	A762959	382,800.00	0.00	136,542,261,729.13
17	PAGO TERCERO ACH	A736837	130,440.00	0.00	136,542,131,289.13
17	PAGO TERCERO ACH	A717041	243,600.00	0.00	136,541,887,689.13
17	PAGO TERCERO ACH	A736839	391,680.00	0.00	136,541,496,009.13
17	PAGO TERCERO ACH	A717043	520,380.00	0.00	136,540,975,629.13
17	PAGO TERCERO ACH	A762961	261,120.00	0.00	136,540,714,509.13
17	PAGO TERCERO ACH	A788962	195,840.00	0.00	136,540,518,669.13
17	PAGO TERCERO ACH	A776127	615,300.00	0.00	136,539,903,369.13
17	PAGO TERCERO ACH	A749844	1,078,800.00	0.00	136,538,824,569.13
17	PAGO TERCERO ACH	A749884	358,710.00	0.00	136,538,465,859.13
17	PAGO TERCERO ACH	A776179	431,820.00	0.00	136,538,034,039.13
17	PAGO TERCERO ACH	A717189	139,200.00	0.00	136,537,894,839.13
17	PAGO TERCERO ACH	A749886	148,680.00	0.00	136,537,746,159.13
17	PAGO TERCERO ACH	A762995	974,400.00	0.00	136,536,771,759.13
17	PAGO TERCERO ACH	A749888	69,600.00	0.00	136,536,702,159.13
17	PAGO TERCERO ACH	A717191	478,800.00	0.00	136,536,223,359.13
17	PAGO TERCERO ACH	A717193	278,400.00	0.00	136,535,944,959.13
17	PAGO TERCERO ACH	A717195	174,000.00	0.00	136,535,770,959.13
17	PAGO TERCERO ACH	A749890	417,600.00	0.00	136,535,353,359.13
17	PAGO TERCERO ACH	A717197	1,600,800.00	0.00	136,533,752,559.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A736879	326,400.00	0.00	136,533,426,159.13
17	PAGO TERCERO ACH	A749892	913,920.00	0.00	136,532,512,239.13
17	PAGO TERCERO ACH	A776181	334,530.00	0.00	136,532,177,709.13
17	PAGO TERCERO ACH	A749894	489,600.00	0.00	136,531,688,109.13
17	PAGO TERCERO ACH	A717199	319,200.00	0.00	136,531,368,909.13
17	PAGO TERCERO ACH	A736881	522,000.00	0.00	136,530,846,909.13
17	PAGO TERCERO ACH	A788994	104,400.00	0.00	136,530,742,509.13
17	PAGO TERCERO ACH	A717201	69,600.00	0.00	136,530,672,909.13
17	PAGO TERCERO ACH	A789046	104,400.00	0.00	136,530,568,509.13
17	PAGO TERCERO ACH	A717323	685,440.00	0.00	136,529,883,069.13
17	PAGO TERCERO ACH	A776219	278,400.00	0.00	136,529,604,669.13
17	PAGO TERCERO ACH	A717325	269,760.00	0.00	136,529,334,909.13
17	PAGO TERCERO ACH	A776221	195,840.00	0.00	136,529,139,069.13
17	PAGO TERCERO ACH	A736929	304,560.00	0.00	136,528,834,509.13
17	PAGO TERCERO ACH	A717327	765,600.00	0.00	136,528,068,909.13
17	PAGO TERCERO ACH	A776223	228,480.00	0.00	136,527,840,429.13
17	PAGO TERCERO ACH	A763073	522,900.00	0.00	136,527,317,529.13
17	PAGO TERCERO ACH	A723177	944,160.00	0.00	136,526,373,369.13
17	PAGO TERCERO ACH	A749972	326,400.00	0.00	136,526,046,969.13
17	PAGO TERCERO ACH	A789074	382,800.00	0.00	136,525,664,169.13
17	PAGO TERCERO ACH	A723179	174,000.00	0.00	136,525,490,169.13
17	PAGO TERCERO ACH	A776259	195,840.00	0.00	136,525,294,329.13
17	PAGO TERCERO ACH	A789076	367,200.00	0.00	136,524,927,129.13
17	PAGO TERCERO ACH	A723181	97,920.00	0.00	136,524,829,209.13
17	PAGO TERCERO ACH	A749974	1,194,000.00	0.00	136,523,635,209.13
17	PAGO TERCERO ACH	A776261	417,600.00	0.00	136,523,217,609.13
17	PAGO TERCERO ACH	A749976	148,680.00	0.00	136,523,068,929.13
17	PAGO TERCERO ACH	A763075	1,226,610.00	0.00	136,521,842,319.13
17	PAGO TERCERO ACH	A736971	278,400.00	0.00	136,521,563,919.13
17	PAGO TERCERO ACH	A789078	1,372,560.00	0.00	136,520,191,359.13
17	PAGO TERCERO ACH	A723183	417,600.00	0.00	136,519,773,759.13
17	PAGO TERCERO ACH	A736973	1,418,400.00	0.00	136,518,355,359.13
17	PAGO TERCERO ACH	A723307	69,600.00	0.00	136,518,285,759.13
17	PAGO TERCERO ACH	A789124	539,520.00	0.00	136,517,746,239.13
17	PAGO TERCERO ACH	A763131	835,200.00	0.00	136,516,911,039.13
17	PAGO TERCERO ACH	A789126	382,800.00	0.00	136,516,528,239.13
17	PAGO TERCERO ACH	A776311	223,020.00	0.00	136,516,305,219.13
17	PAGO TERCERO ACH	A723309	628,290.00	0.00	136,515,676,929.13
17	PAGO TERCERO ACH	A750068	558,480.00	0.00	136,515,118,449.13
17	PAGO TERCERO ACH	A723457	359,040.00	0.00	136,514,759,409.13
17	PAGO TERCERO ACH	A723459	456,960.00	0.00	136,514,302,449.13
17	PAGO TERCERO ACH	A723461	246,600.00	0.00	136,514,055,849.13
17	PAGO TERCERO ACH	A737060	1,187,700.00	0.00	136,512,868,149.13
17	PAGO TERCERO ACH	A776365	452,400.00	0.00	136,512,415,749.13
17	PAGO TERCERO ACH	A723463	382,800.00	0.00	136,512,032,949.13
17	PAGO TERCERO ACH	A776475	271,920.00	0.00	136,511,761,029.13
17	PAGO TERCERO ACH	A750184	293,760.00	0.00	136,511,467,269.13
17	PAGO TERCERO ACH	A763265	39,900.00	0.00	136,511,427,369.13
17	PAGO TERCERO ACH	A763267	199,500.00	0.00	136,511,227,869.13
17	PAGO TERCERO ACH	A723791	313,200.00	0.00	136,510,914,669.13
17	PAGO TERCERO ACH	A763269	139,200.00	0.00	136,510,775,469.13
17	PAGO TERCERO ACH	A723793	417,600.00	0.00	136,510,357,869.13
17	PAGO TERCERO ACH	A723795	399,000.00	0.00	136,509,958,869.13
17	PAGO TERCERO ACH	A789250	870,000.00	0.00	136,509,088,869.13
17	PAGO TERCERO ACH	A723797	298,800.00	0.00	136,508,790,069.13
17	PAGO TERCERO ACH	A789252	134,880.00	0.00	136,508,655,189.13
17	PAGO TERCERO ACH	A763271	163,200.00	0.00	136,508,491,989.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 99/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776477	334,530.00	0.00	136,508,157,459.13
17	PAGO TERCERO ACH	A723799	260,190.00	0.00	136,507,897,269.13
17	PAGO TERCERO ACH	A723801	293,760.00	0.00	136,507,603,509.13
17	PAGO TERCERO ACH	A789254	243,600.00	0.00	136,507,359,909.13
17	PAGO TERCERO ACH	A723803	228,480.00	0.00	136,507,131,429.13
17	PAGO TERCERO ACH	A723805	174,000.00	0.00	136,506,957,429.13
17	PAGO TERCERO ACH	A737164	348,000.00	0.00	136,506,609,429.13
17	PAGO TERCERO ACH	A723609	228,480.00	0.00	136,506,380,949.13
17	PAGO TERCERO ACH	A789206	130,560.00	0.00	136,506,250,389.13
17	PAGO TERCERO ACH	A750116	65,280.00	0.00	136,506,185,109.13
17	PAGO TERCERO ACH	A723611	974,400.00	0.00	136,505,210,709.13
17	PAGO TERCERO ACH	A789208	870,000.00	0.00	136,504,340,709.13
17	PAGO TERCERO ACH	A723613	174,000.00	0.00	136,504,166,709.13
17	PAGO TERCERO ACH	A763227	373,500.00	0.00	136,503,793,209.13
17	PAGO TERCERO ACH	A750118	239,400.00	0.00	136,503,553,809.13
17	PAGO TERCERO ACH	A723615	448,200.00	0.00	136,503,105,609.13
17	PAGO TERCERO ACH	A789299	278,400.00	0.00	136,502,827,209.13
17	PAGO TERCERO ACH	A723949	278,400.00	0.00	136,502,548,809.13
17	PAGO TERCERO ACH	A789301	1,044,000.00	0.00	136,501,504,809.13
17	PAGO TERCERO ACH	A723951	417,600.00	0.00	136,501,087,209.13
17	PAGO TERCERO ACH	A750220	765,600.00	0.00	136,500,321,609.13
17	PAGO TERCERO ACH	A789303	750,720.00	0.00	136,499,570,889.13
17	PAGO TERCERO ACH	A723953	557,040.00	0.00	136,499,013,849.13
17	PAGO TERCERO ACH	A723955	1,040,760.00	0.00	136,497,973,089.13
17	PAGO TERCERO ACH	A723957	575,760.00	0.00	136,497,397,329.13
17	PAGO TERCERO ACH	A723959	97,920.00	0.00	136,497,299,409.13
17	PAGO TERCERO ACH	A750268	913,920.00	0.00	136,496,385,489.13
17	PAGO TERCERO ACH	A750270	229,200.00	0.00	136,496,156,289.13
17	PAGO TERCERO ACH	A737246	1,827,600.00	0.00	136,494,328,689.13
17	PAGO TERCERO ACH	A737248	518,700.00	0.00	136,493,809,989.13
17	PAGO TERCERO ACH	A724099	130,560.00	0.00	136,493,679,429.13
17	PAGO TERCERO ACH	A724101	359,040.00	0.00	136,493,320,389.13
17	PAGO TERCERO ACH	A724103	139,200.00	0.00	136,493,181,189.13
17	PAGO TERCERO ACH	A776585	65,280.00	0.00	136,493,115,909.13
17	PAGO TERCERO ACH	A750272	1,226,610.00	0.00	136,491,889,299.13
17	PAGO TERCERO ACH	A750274	130,560.00	0.00	136,491,758,739.13
17	PAGO TERCERO ACH	A776587	195,840.00	0.00	136,491,562,899.13
17	PAGO TERCERO ACH	A776589	293,760.00	0.00	136,491,269,139.13
17	PAGO TERCERO ACH	A724226	104,400.00	0.00	136,491,164,739.13
17	PAGO TERCERO ACH	A763409	1,126,950.00	0.00	136,490,037,789.13
17	PAGO TERCERO ACH	A724228	228,270.00	0.00	136,489,809,519.13
17	PAGO TERCERO ACH	A737304	452,400.00	0.00	136,489,357,119.13
17	PAGO TERCERO ACH	A750316	452,400.00	0.00	136,488,904,719.13
17	PAGO TERCERO ACH	A724230	309,000.00	0.00	136,488,595,719.13
17	PAGO TERCERO ACH	A750318	189,300.00	0.00	136,488,406,419.13
17	PAGO TERCERO ACH	A763411	456,960.00	0.00	136,487,949,459.13
17	PAGO TERCERO ACH	A763413	313,200.00	0.00	136,487,636,259.13
17	PAGO TERCERO ACH	A724232	130,560.00	0.00	136,487,505,699.13
17	PAGO TERCERO ACH	A737306	391,680.00	0.00	136,487,114,019.13
17	PAGO TERCERO ACH	A763415	111,510.00	0.00	136,487,002,509.13
17	PAGO TERCERO ACH	A724234	243,600.00	0.00	136,486,758,909.13
17	PAGO TERCERO ACH	A776635	228,480.00	0.00	136,486,530,429.13
17	PAGO TERCERO ACH	A750320	1,146,480.00	0.00	136,485,383,949.13
17	PAGO TERCERO ACH	A724236	707,160.00	0.00	136,484,676,789.13
17	PAGO TERCERO ACH	A737308	242,070.00	0.00	136,484,434,719.13
17	PAGO TERCERO ACH	A724238	209,430.00	0.00	136,484,225,289.13
17	PAGO TERCERO ACH	A750322	456,960.00	0.00	136,483,768,329.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 100/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763467	348,000.00	0.00	136,483,420,329.13
17	PAGO TERCERO ACH	A724364	522,000.00	0.00	136,482,898,329.13
17	PAGO TERCERO ACH	A776667	139,200.00	0.00	136,482,759,129.13
17	PAGO TERCERO ACH	A789449	456,960.00	0.00	136,482,302,169.13
17	PAGO TERCERO ACH	A737362	1,044,480.00	0.00	136,481,257,689.13
17	PAGO TERCERO ACH	A724366	326,400.00	0.00	136,480,931,289.13
17	PAGO TERCERO ACH	A789451	130,560.00	0.00	136,480,800,729.13
17	PAGO TERCERO ACH	A724368	130,560.00	0.00	136,480,670,169.13
17	PAGO TERCERO ACH	A724370	371,700.00	0.00	136,480,298,469.13
17	PAGO TERCERO ACH	A776669	489,600.00	0.00	136,479,808,869.13
17	PAGO TERCERO ACH	A724372	359,040.00	0.00	136,479,449,829.13
17	PAGO TERCERO ACH	A763469	800,400.00	0.00	136,478,649,429.13
17	PAGO TERCERO ACH	A750424	130,440.00	0.00	136,478,518,989.13
17	PAGO TERCERO ACH	A776723	1,009,200.00	0.00	136,477,509,789.13
17	PAGO TERCERO ACH	A750426	69,600.00	0.00	136,477,440,189.13
17	PAGO TERCERO ACH	A789477	452,400.00	0.00	136,476,987,789.13
17	PAGO TERCERO ACH	A724520	813,600.00	0.00	136,476,174,189.13
17	PAGO TERCERO ACH	A724522	558,600.00	0.00	136,475,615,589.13
17	PAGO TERCERO ACH	A763567	557,700.00	0.00	136,475,057,889.13
17	PAGO TERCERO ACH	A789513	119,700.00	0.00	136,474,938,189.13
17	PAGO TERCERO ACH	A776765	358,710.00	0.00	136,474,579,479.13
17	PAGO TERCERO ACH	A776767	521,760.00	0.00	136,474,057,719.13
17	PAGO TERCERO ACH	A724648	586,980.00	0.00	136,473,470,739.13
17	PAGO TERCERO ACH	A724650	293,490.00	0.00	136,473,177,249.13
17	PAGO TERCERO ACH	A737450	489,150.00	0.00	136,472,688,099.13
17	PAGO TERCERO ACH	A736747	32,610.00	0.00	136,472,655,489.13
17	PAGO TERCERO ACH	A722521	358,710.00	0.00	136,472,296,779.13
17	PAGO TERCERO ACH	A788884	718,200.00	0.00	136,471,578,579.13
17	PAGO TERCERO ACH	A722523	399,000.00	0.00	136,471,179,579.13
17	PAGO TERCERO ACH	A788886	184,200.00	0.00	136,470,995,379.13
17	PAGO TERCERO ACH	A736749	104,400.00	0.00	136,470,890,979.13
17	PAGO TERCERO ACH	A722525	69,600.00	0.00	136,470,821,379.13
17	PAGO TERCERO ACH	A722527	65,220.00	0.00	136,470,756,159.13
17	PAGO TERCERO ACH	A749756	337,050.00	0.00	136,470,419,109.13
17	PAGO TERCERO ACH	A722529	591,600.00	0.00	136,469,827,509.13
17	PAGO TERCERO ACH	A722531	167,520.00	0.00	136,469,659,989.13
17	PAGO TERCERO ACH	A762869	313,200.00	0.00	136,469,346,789.13
17	PAGO TERCERO ACH	A749758	261,120.00	0.00	136,469,085,669.13
17	PAGO TERCERO ACH	A749760	228,480.00	0.00	136,468,857,189.13
17	PAGO TERCERO ACH	A722533	184,200.00	0.00	136,468,672,989.13
17	PAGO TERCERO ACH	A762871	439,440.00	0.00	136,468,233,549.13
17	PAGO TERCERO ACH	A722535	252,840.00	0.00	136,467,980,709.13
17	PAGO TERCERO ACH	A722537	816,000.00	0.00	136,467,164,709.13
17	PAGO TERCERO ACH	A716921	382,800.00	0.00	136,466,781,909.13
17	PAGO TERCERO ACH	A788928	359,040.00	0.00	136,466,422,869.13
17	PAGO TERCERO ACH	A776099	326,400.00	0.00	136,466,096,469.13
17	PAGO TERCERO ACH	A776101	359,040.00	0.00	136,465,737,429.13
17	PAGO TERCERO ACH	A736797	97,920.00	0.00	136,465,639,509.13
17	PAGO TERCERO ACH	A788930	1,044,480.00	0.00	136,464,595,029.13
17	PAGO TERCERO ACH	A736799	652,800.00	0.00	136,463,942,229.13
17	PAGO TERCERO ACH	A749808	228,480.00	0.00	136,463,713,749.13
17	PAGO TERCERO ACH	A749810	130,560.00	0.00	136,463,583,189.13
17	PAGO TERCERO ACH	A776103	382,800.00	0.00	136,463,200,389.13
17	PAGO TERCERO ACH	A723185	1,139,700.00	0.00	136,462,060,689.13
17	PAGO TERCERO ACH	A789080	1,071,000.00	0.00	136,460,989,689.13
17	PAGO TERCERO ACH	A723187	617,100.00	0.00	136,460,372,589.13
17	PAGO TERCERO ACH	A736975	478,800.00	0.00	136,459,893,789.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763077	607,500.00	0.00	136,459,286,289.13
17	PAGO TERCERO ACH	A749980	308,700.00	0.00	136,458,977,589.13
17	PAGO TERCERO ACH	A763079	260,400.00	0.00	136,458,717,189.13
17	PAGO TERCERO ACH	A723311	468,000.00	0.00	136,458,249,189.13
17	PAGO TERCERO ACH	A723313	405,000.00	0.00	136,457,844,189.13
17	PAGO TERCERO ACH	A763133	396,000.00	0.00	136,457,448,189.13
17	PAGO TERCERO ACH	A723465	111,600.00	0.00	136,457,336,589.13
17	PAGO TERCERO ACH	A723467	216,000.00	0.00	136,457,120,589.13
17	PAGO TERCERO ACH	A763177	601,800.00	0.00	136,456,518,789.13
17	PAGO TERCERO ACH	A763179	518,700.00	0.00	136,456,000,089.13
17	PAGO TERCERO ACH	A776367	356,700.00	0.00	136,455,643,389.13
17	PAGO TERCERO ACH	A723469	324,000.00	0.00	136,455,319,389.13
17	PAGO TERCERO ACH	A763181	228,000.00	0.00	136,455,091,389.13
17	PAGO TERCERO ACH	A723471	101,100.00	0.00	136,454,990,289.13
17	PAGO TERCERO ACH	A723473	152,400.00	0.00	136,454,837,889.13
17	PAGO TERCERO ACH	A750070	152,400.00	0.00	136,454,685,489.13
17	PAGO TERCERO ACH	A723475	152,400.00	0.00	136,454,533,089.13
17	PAGO TERCERO ACH	A723477	228,600.00	0.00	136,454,304,489.13
17	PAGO TERCERO ACH	A750072	342,900.00	0.00	136,453,961,589.13
17	PAGO TERCERO ACH	A776369	414,000.00	0.00	136,453,547,589.13
17	PAGO TERCERO ACH	A723479	419,100.00	0.00	136,453,128,489.13
17	PAGO TERCERO ACH	A776419	723,900.00	0.00	136,452,404,589.13
17	PAGO TERCERO ACH	A723619	496,800.00	0.00	136,451,907,789.13
17	PAGO TERCERO ACH	A763229	538,200.00	0.00	136,451,369,589.13
17	PAGO TERCERO ACH	A763231	457,200.00	0.00	136,450,912,389.13
17	PAGO TERCERO ACH	A737112	1,242,000.00	0.00	136,449,670,389.13
17	PAGO TERCERO ACH	A723621	589,500.00	0.00	136,449,080,889.13
17	PAGO TERCERO ACH	A763233	196,500.00	0.00	136,448,884,389.13
17	PAGO TERCERO ACH	A776421	196,500.00	0.00	136,448,687,889.13
17	PAGO TERCERO ACH	A776423	463,800.00	0.00	136,448,224,089.13
17	PAGO TERCERO ACH	A737114	324,000.00	0.00	136,447,900,089.13
17	PAGO TERCERO ACH	A750120	626,400.00	0.00	136,447,273,689.13
17	PAGO TERCERO ACH	A750122	324,000.00	0.00	136,446,949,689.13
17	PAGO TERCERO ACH	A723807	278,400.00	0.00	136,446,671,289.13
17	PAGO TERCERO ACH	A737166	982,500.00	0.00	136,445,688,789.13
17	PAGO TERCERO ACH	A776479	504,000.00	0.00	136,445,184,789.13
17	PAGO TERCERO ACH	A723809	264,600.00	0.00	136,444,920,189.13
17	PAGO TERCERO ACH	A750186	117,900.00	0.00	136,444,802,289.13
17	PAGO TERCERO ACH	A776481	329,400.00	0.00	136,444,472,889.13
17	PAGO TERCERO ACH	A723811	452,400.00	0.00	136,444,020,489.13
17	PAGO TERCERO ACH	A737168	762,300.00	0.00	136,443,258,189.13
17	PAGO TERCERO ACH	A763273	1,179,000.00	0.00	136,442,079,189.13
17	PAGO TERCERO ACH	A723961	684,000.00	0.00	136,441,395,189.13
17	PAGO TERCERO ACH	A723963	707,400.00	0.00	136,440,687,789.13
17	PAGO TERCERO ACH	A737198	235,800.00	0.00	136,440,451,989.13
17	PAGO TERCERO ACH	A763317	612,000.00	0.00	136,439,839,989.13
17	PAGO TERCERO ACH	A789305	34,200.00	0.00	136,439,805,789.13
17	PAGO TERCERO ACH	A723965	353,700.00	0.00	136,439,452,089.13
17	PAGO TERCERO ACH	A750222	345,900.00	0.00	136,439,106,189.13
17	PAGO TERCERO ACH	A750224	448,500.00	0.00	136,438,657,689.13
17	PAGO TERCERO ACH	A750226	154,800.00	0.00	136,438,502,889.13
17	PAGO TERCERO ACH	A723967	355,500.00	0.00	136,438,147,389.13
17	PAGO TERCERO ACH	A737200	567,000.00	0.00	136,437,580,389.13
17	PAGO TERCERO ACH	A723969	1,078,800.00	0.00	136,436,501,589.13
17	PAGO TERCERO ACH	A723971	460,800.00	0.00	136,436,040,789.13
17	PAGO TERCERO ACH	A723973	917,400.00	0.00	136,435,123,389.13
17	PAGO TERCERO ACH	A776539	333,600.00	0.00	136,434,789,789.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776541	583,800.00	0.00	136,434,205,989.13
17	PAGO TERCERO ACH	A724105	708,900.00	0.00	136,433,497,089.13
17	PAGO TERCERO ACH	A789343	1,376,100.00	0.00	136,432,120,989.13
17	PAGO TERCERO ACH	A763355	1,302,000.00	0.00	136,430,818,989.13
17	PAGO TERCERO ACH	A750276	417,000.00	0.00	136,430,401,989.13
17	PAGO TERCERO ACH	A763471	691,200.00	0.00	136,429,710,789.13
17	PAGO TERCERO ACH	A724374	268,800.00	0.00	136,429,441,989.13
17	PAGO TERCERO ACH	A750364	83,400.00	0.00	136,429,358,589.13
17	PAGO TERCERO ACH	A776671	632,400.00	0.00	136,428,726,189.13
17	PAGO TERCERO ACH	A776673	409,200.00	0.00	136,428,316,989.13
17	PAGO TERCERO ACH	A776675	268,800.00	0.00	136,428,048,189.13
17	PAGO TERCERO ACH	A724376	297,600.00	0.00	136,427,750,589.13
17	PAGO TERCERO ACH	A724524	595,200.00	0.00	136,427,155,389.13
17	PAGO TERCERO ACH	A750428	499,200.00	0.00	136,426,656,189.13
17	PAGO TERCERO ACH	A763515	417,000.00	0.00	136,426,239,189.13
17	PAGO TERCERO ACH	A763517	148,800.00	0.00	136,426,090,389.13
17	PAGO TERCERO ACH	A724652	297,600.00	0.00	136,425,792,789.13
17	PAGO TERCERO ACH	A789515	192,000.00	0.00	136,425,600,789.13
17	PAGO TERCERO ACH	A776769	186,000.00	0.00	136,425,414,789.13
17	PAGO TERCERO ACH	A724654	125,100.00	0.00	136,425,289,689.13
17	PAGO TERCERO ACH	A788888	186,000.00	0.00	136,425,103,689.13
17	PAGO TERCERO ACH	A749762	875,700.00	0.00	136,424,227,989.13
17	PAGO TERCERO ACH	A762873	417,000.00	0.00	136,423,810,989.13
17	PAGO TERCERO ACH	A736751	297,600.00	0.00	136,423,513,389.13
17	PAGO TERCERO ACH	A762917	83,400.00	0.00	136,423,429,989.13
17	PAGO TERCERO ACH	A788932	483,600.00	0.00	136,422,946,389.13
17	PAGO TERCERO ACH	A716925	334,800.00	0.00	136,422,611,589.13
17	PAGO TERCERO ACH	A716927	960,000.00	0.00	136,421,651,589.13
17	PAGO TERCERO ACH	A716929	558,000.00	0.00	136,421,093,589.13
17	PAGO TERCERO ACH	A749814	333,600.00	0.00	136,420,759,989.13
17	PAGO TERCERO ACH	A736803	418,500.00	0.00	136,420,341,489.13
17	PAGO TERCERO ACH	A776105	41,700.00	0.00	136,420,299,789.13
17	PAGO TERCERO ACH	A776107	1,084,200.00	0.00	136,419,215,589.13
17	PAGO TERCERO ACH	A717047	186,000.00	0.00	136,419,029,589.13
17	PAGO TERCERO ACH	A776129	76,800.00	0.00	136,418,952,789.13
17	PAGO TERCERO ACH	A749846	706,800.00	0.00	136,418,245,989.13
17	PAGO TERCERO ACH	A717049	1,000,800.00	0.00	136,417,245,189.13
17	PAGO TERCERO ACH	A749848	1,075,200.00	0.00	136,416,169,989.13
17	PAGO TERCERO ACH	A736883	917,400.00	0.00	136,415,252,589.13
17	PAGO TERCERO ACH	A776183	148,800.00	0.00	136,415,103,789.13
17	PAGO TERCERO ACH	A776185	375,300.00	0.00	136,414,728,489.13
17	PAGO TERCERO ACH	A789000	166,800.00	0.00	136,414,561,689.13
17	PAGO TERCERO ACH	A776225	768,000.00	0.00	136,413,793,689.13
17	PAGO TERCERO ACH	A763037	334,800.00	0.00	136,413,458,889.13
17	PAGO TERCERO ACH	A789048	192,000.00	0.00	136,413,266,889.13
17	PAGO TERCERO ACH	A749946	520,800.00	0.00	136,412,746,089.13
17	PAGO TERCERO ACH	A717331	1,076,100.00	0.00	136,411,669,989.13
17	PAGO TERCERO ACH	A717333	396,000.00	0.00	136,411,273,989.13
17	PAGO TERCERO ACH	A736931	471,600.00	0.00	136,410,802,389.13
17	PAGO TERCERO ACH	A723189	500,400.00	0.00	136,410,301,989.13
17	PAGO TERCERO ACH	A763081	1,125,900.00	0.00	136,409,176,089.13
17	PAGO TERCERO ACH	A789082	495,300.00	0.00	136,408,680,789.13
17	PAGO TERCERO ACH	A789084	542,100.00	0.00	136,408,138,689.13
17	PAGO TERCERO ACH	A723191	260,400.00	0.00	136,407,878,289.13
17	PAGO TERCERO ACH	A776263	115,200.00	0.00	136,407,763,089.13
17	PAGO TERCERO ACH	A723193	533,400.00	0.00	136,407,229,689.13
17	PAGO TERCERO ACH	A763083	230,400.00	0.00	136,406,999,289.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 101/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A736977	417,000.00	0.00	136,406,582,289.13
17	PAGO TERCERO ACH	A776313	384,000.00	0.00	136,406,198,289.13
17	PAGO TERCERO ACH	A776315	625,500.00	0.00	136,405,572,789.13
17	PAGO TERCERO ACH	A723315	268,800.00	0.00	136,405,303,989.13
17	PAGO TERCERO ACH	A789128	792,300.00	0.00	136,404,511,689.13
17	PAGO TERCERO ACH	A763135	333,600.00	0.00	136,404,178,089.13
17	PAGO TERCERO ACH	A723317	875,700.00	0.00	136,403,302,389.13
17	PAGO TERCERO ACH	A737024	595,200.00	0.00	136,402,707,189.13
17	PAGO TERCERO ACH	A750016	1,302,000.00	0.00	136,401,405,189.13
17	PAGO TERCERO ACH	A723481	230,400.00	0.00	136,401,174,789.13
17	PAGO TERCERO ACH	A763183	330,600.00	0.00	136,400,844,189.13
17	PAGO TERCERO ACH	A789166	83,400.00	0.00	136,400,760,789.13
17	PAGO TERCERO ACH	A723623	208,500.00	0.00	136,400,552,289.13
17	PAGO TERCERO ACH	A723625	375,300.00	0.00	136,400,176,989.13
17	PAGO TERCERO ACH	A776483	460,800.00	0.00	136,399,716,189.13
17	PAGO TERCERO ACH	A723813	230,400.00	0.00	136,399,485,789.13
17	PAGO TERCERO ACH	A789256	1,836,000.00	0.00	136,397,649,789.13
17	PAGO TERCERO ACH	A763319	195,000.00	0.00	136,397,454,789.13
17	PAGO TERCERO ACH	A737202	702,000.00	0.00	136,396,752,789.13
17	PAGO TERCERO ACH	A723975	171,000.00	0.00	136,396,581,789.13
17	PAGO TERCERO ACH	A723977	138,000.00	0.00	136,396,443,789.13
17	PAGO TERCERO ACH	A723979	235,200.00	0.00	136,396,208,589.13
17	PAGO TERCERO ACH	A737250	69,000.00	0.00	136,396,139,589.13
17	PAGO TERCERO ACH	A750278	177,000.00	0.00	136,395,962,589.13
17	PAGO TERCERO ACH	A737252	633,300.00	0.00	136,395,329,289.13
17	PAGO TERCERO ACH	A789345	240,300.00	0.00	136,395,088,989.13
17	PAGO TERCERO ACH	A750280	243,600.00	0.00	136,394,845,389.13
17	PAGO TERCERO ACH	A763357	392,700.00	0.00	136,394,452,689.13
17	PAGO TERCERO ACH	A724107	571,200.00	0.00	136,393,881,489.13
17	PAGO TERCERO ACH	A737310	266,400.00	0.00	136,393,615,089.13
17	PAGO TERCERO ACH	A763417	228,600.00	0.00	136,393,386,489.13
17	PAGO TERCERO ACH	A789397	495,300.00	0.00	136,392,891,189.13
17	PAGO TERCERO ACH	A724240	190,500.00	0.00	136,392,700,689.13
17	PAGO TERCERO ACH	A776637	522,000.00	0.00	136,392,178,689.13
17	PAGO TERCERO ACH	A750366	133,200.00	0.00	136,392,045,489.13
17	PAGO TERCERO ACH	A737364	114,300.00	0.00	136,391,931,189.13
17	PAGO TERCERO ACH	A724378	732,600.00	0.00	136,391,198,589.13
17	PAGO TERCERO ACH	A724380	266,700.00	0.00	136,390,931,889.13
17	PAGO TERCERO ACH	A789453	724,500.00	0.00	136,390,207,389.13
17	PAGO TERCERO ACH	A724382	208,800.00	0.00	136,389,998,589.13
17	PAGO TERCERO ACH	A750368	152,400.00	0.00	136,389,846,189.13
17	PAGO TERCERO ACH	A750370	304,800.00	0.00	136,389,541,389.13
17	PAGO TERCERO ACH	A737366	342,900.00	0.00	136,389,198,489.13
17	PAGO TERCERO ACH	A763519	212,400.00	0.00	136,388,986,089.13
17	PAGO TERCERO ACH	A776725	556,800.00	0.00	136,388,429,289.13
17	PAGO TERCERO ACH	A724526	67,200.00	0.00	136,388,362,089.13
17	PAGO TERCERO ACH	A724656	266,700.00	0.00	136,388,095,389.13
17	PAGO TERCERO ACH	A789517	366,300.00	0.00	136,387,729,089.13
17	PAGO TERCERO ACH	A724658	609,600.00	0.00	136,387,119,489.13
17	PAGO TERCERO ACH	A750464	772,800.00	0.00	136,386,346,689.13
17	PAGO TERCERO ACH	A724660	214,200.00	0.00	136,386,132,489.13
17	PAGO TERCERO ACH	A776771	69,000.00	0.00	136,386,063,489.13
17	PAGO TERCERO ACH	A722539	207,000.00	0.00	136,385,856,489.13
17	PAGO TERCERO ACH	A776039	222,000.00	0.00	136,385,634,489.13
17	PAGO TERCERO ACH	A762875	685,800.00	0.00	136,384,948,689.13
17	PAGO TERCERO ACH	A736753	382,800.00	0.00	136,384,565,889.13
17	PAGO TERCERO ACH	A776041	1,257,300.00	0.00	136,383,308,589.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A749764	190,500.00	0.00	136,383,118,089.13
17	PAGO TERCERO ACH	A722541	414,000.00	0.00	136,382,704,089.13
17	PAGO TERCERO ACH	A736805	374,400.00	0.00	136,382,329,689.13
17	PAGO TERCERO ACH	A716931	1,143,000.00	0.00	136,381,186,689.13
17	PAGO TERCERO ACH	A716933	177,000.00	0.00	136,381,009,689.13
17	PAGO TERCERO ACH	A716935	632,700.00	0.00	136,380,376,989.13
17	PAGO TERCERO ACH	A716937	1,219,200.00	0.00	136,379,157,789.13
17	PAGO TERCERO ACH	A749816	152,400.00	0.00	136,379,005,389.13
17	PAGO TERCERO ACH	A716939	241,500.00	0.00	136,378,763,889.13
17	PAGO TERCERO ACH	A716941	457,200.00	0.00	136,378,306,689.13
17	PAGO TERCERO ACH	A749818	333,000.00	0.00	136,377,973,689.13
17	PAGO TERCERO ACH	A717051	374,400.00	0.00	136,377,599,289.13
17	PAGO TERCERO ACH	A717053	103,500.00	0.00	136,377,495,789.13
17	PAGO TERCERO ACH	A736845	564,900.00	0.00	136,376,930,889.13
17	PAGO TERCERO ACH	A749850	107,700.00	0.00	136,376,823,189.13
17	PAGO TERCERO ACH	A749852	260,100.00	0.00	136,376,563,089.13
17	PAGO TERCERO ACH	A717205	419,100.00	0.00	136,376,143,989.13
17	PAGO TERCERO ACH	A789002	695,400.00	0.00	136,375,448,589.13
17	PAGO TERCERO ACH	A736885	457,200.00	0.00	136,374,991,389.13
17	PAGO TERCERO ACH	A717207	276,000.00	0.00	136,374,715,389.13
17	PAGO TERCERO ACH	A789004	283,200.00	0.00	136,374,432,189.13
17	PAGO TERCERO ACH	A717209	739,200.00	0.00	136,373,692,989.13
17	PAGO TERCERO ACH	A717211	599,400.00	0.00	136,373,093,589.13
17	PAGO TERCERO ACH	A789006	626,400.00	0.00	136,372,467,189.13
17	PAGO TERCERO ACH	A717213	76,200.00	0.00	136,372,390,989.13
17	PAGO TERCERO ACH	A776227	522,000.00	0.00	136,371,868,989.13
17	PAGO TERCERO ACH	A749948	302,400.00	0.00	136,371,566,589.13
17	PAGO TERCERO ACH	A717335	76,200.00	0.00	136,371,490,389.13
17	PAGO TERCERO ACH	A749950	172,500.00	0.00	136,371,317,889.13
17	PAGO TERCERO ACH	A763039	348,000.00	0.00	136,370,969,889.13
17	PAGO TERCERO ACH	A736933	299,700.00	0.00	136,370,670,189.13
17	PAGO TERCERO ACH	A763041	249,900.00	0.00	136,370,420,289.13
17	PAGO TERCERO ACH	A723195	321,300.00	0.00	136,370,098,989.13
17	PAGO TERCERO ACH	A763085	342,000.00	0.00	136,369,756,989.13
17	PAGO TERCERO ACH	A750018	172,500.00	0.00	136,369,584,489.13
17	PAGO TERCERO ACH	A776317	219,600.00	0.00	136,369,364,889.13
17	PAGO TERCERO ACH	A723319	714,000.00	0.00	136,368,650,889.13
17	PAGO TERCERO ACH	A750020	621,000.00	0.00	136,368,029,889.13
17	PAGO TERCERO ACH	A763137	414,000.00	0.00	136,367,615,889.13
17	PAGO TERCERO ACH	A763139	448,500.00	0.00	136,367,167,389.13
17	PAGO TERCERO ACH	A789168	336,000.00	0.00	136,366,831,389.13
17	PAGO TERCERO ACH	A723483	616,500.00	0.00	136,366,214,889.13
17	PAGO TERCERO ACH	A737062	201,600.00	0.00	136,366,013,289.13
17	PAGO TERCERO ACH	A776371	69,000.00	0.00	136,365,944,289.13
17	PAGO TERCERO ACH	A750074	1,669,500.00	0.00	136,364,274,789.13
17	PAGO TERCERO ACH	A723485	1,942,500.00	0.00	136,362,332,289.13
17	PAGO TERCERO ACH	A776373	273,000.00	0.00	136,362,059,289.13
17	PAGO TERCERO ACH	A723487	432,900.00	0.00	136,361,626,389.13
17	PAGO TERCERO ACH	A750076	345,000.00	0.00	136,361,281,389.13
17	PAGO TERCERO ACH	A763185	870,000.00	0.00	136,360,411,389.13
17	PAGO TERCERO ACH	A723627	243,600.00	0.00	136,360,167,789.13
17	PAGO TERCERO ACH	A789210	831,900.00	0.00	136,359,335,889.13
17	PAGO TERCERO ACH	A763235	1,656,000.00	0.00	136,357,679,889.13
17	PAGO TERCERO ACH	A737116	100,800.00	0.00	136,357,579,089.13
17	PAGO TERCERO ACH	A763237	838,200.00	0.00	136,356,740,889.13
17	PAGO TERCERO ACH	A723629	647,700.00	0.00	136,356,093,189.13
17	PAGO TERCERO ACH	A750124	231,300.00	0.00	136,355,861,889.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 102/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A737118	99,900.00	0.00	136,355,761,989.13
17	PAGO TERCERO ACH	A789212	233,100.00	0.00	136,355,528,889.13
17	PAGO TERCERO ACH	A723631	379,500.00	0.00	136,355,149,389.13
17	PAGO TERCERO ACH	A723815	1,092,000.00	0.00	136,354,057,389.13
17	PAGO TERCERO ACH	A723817	546,000.00	0.00	136,353,511,389.13
17	PAGO TERCERO ACH	A763275	152,400.00	0.00	136,353,358,989.13
17	PAGO TERCERO ACH	A723819	571,500.00	0.00	136,352,787,489.13
17	PAGO TERCERO ACH	256A321	571,200.00	0.00	136,352,216,289.13
17	PAGO TERCERO ACH	A776543	448,500.00	0.00	136,351,767,789.13
17	PAGO TERCERO ACH	A750228	381,000.00	0.00	136,351,386,789.13
17	PAGO TERCERO ACH	A723981	283,200.00	0.00	136,351,103,589.13
17	PAGO TERCERO ACH	A750230	369,600.00	0.00	136,350,733,989.13
17	PAGO TERCERO ACH	A750324	304,800.00	0.00	136,350,429,189.13
17	PAGO TERCERO ACH	A737312	273,000.00	0.00	136,350,156,189.13
17	PAGO TERCERO ACH	A776639	507,000.00	0.00	136,349,649,189.13
17	PAGO TERCERO ACH	A776641	787,500.00	0.00	136,348,861,689.13
17	PAGO TERCERO ACH	A789399	138,000.00	0.00	136,348,723,689.13
17	PAGO TERCERO ACH	A724242	1,131,000.00	0.00	136,347,592,689.13
17	PAGO TERCERO ACH	A763419	107,100.00	0.00	136,347,485,589.13
17	PAGO TERCERO ACH	A789401	507,000.00	0.00	136,346,978,589.13
17	PAGO TERCERO ACH	A776643	585,000.00	0.00	136,346,393,589.13
17	PAGO TERCERO ACH	A750326	429,000.00	0.00	136,345,964,589.13
17	PAGO TERCERO ACH	A724244	468,000.00	0.00	136,345,496,589.13
17	PAGO TERCERO ACH	A724246	468,000.00	0.00	136,345,028,589.13
17	PAGO TERCERO ACH	A724248	268,800.00	0.00	136,344,759,789.13
17	PAGO TERCERO ACH	A724250	390,000.00	0.00	136,344,369,789.13
17	PAGO TERCERO ACH	A724252	1,915,200.00	0.00	136,342,454,589.13
17	PAGO TERCERO ACH	A724254	243,600.00	0.00	136,342,210,989.13
17	PAGO TERCERO ACH	A724256	835,200.00	0.00	136,341,375,789.13
17	PAGO TERCERO ACH	A737314	187,500.00	0.00	136,341,188,289.13
17	PAGO TERCERO ACH	A724384	351,000.00	0.00	136,340,837,289.13
17	PAGO TERCERO ACH	A789455	1,326,000.00	0.00	136,339,511,289.13
17	PAGO TERCERO ACH	A724386	276,000.00	0.00	136,339,235,289.13
17	PAGO TERCERO ACH	A776677	152,400.00	0.00	136,339,082,889.13
17	PAGO TERCERO ACH	A724388	1,794,000.00	0.00	136,337,288,889.13
17	PAGO TERCERO ACH	A724662	66,600.00	0.00	136,337,222,289.13
17	PAGO TERCERO ACH	A724664	138,000.00	0.00	136,337,084,289.13
17	PAGO TERCERO ACH	A724666	507,000.00	0.00	136,336,577,289.13
17	PAGO TERCERO ACH	A737452	234,000.00	0.00	136,336,343,289.13
17	PAGO TERCERO ACH	A724668	549,000.00	0.00	136,335,794,289.13
17	PAGO TERCERO ACH	A763569	266,400.00	0.00	136,335,527,889.13
17	PAGO TERCERO ACH	A724670	556,800.00	0.00	136,334,971,089.13
17	PAGO TERCERO ACH	A750466	69,000.00	0.00	136,334,902,089.13
17	PAGO TERCERO ACH	A724672	329,400.00	0.00	136,334,572,689.13
17	PAGO TERCERO ACH	A724674	34,500.00	0.00	136,334,538,189.13
17	PAGO TERCERO ACH	A722543	793,500.00	0.00	136,333,744,689.13
17	PAGO TERCERO ACH	A776043	139,200.00	0.00	136,333,605,489.13
17	PAGO TERCERO ACH	A736755	177,000.00	0.00	136,333,428,489.13
17	PAGO TERCERO ACH	A776045	241,500.00	0.00	136,333,186,989.13
17	PAGO TERCERO ACH	A788890	438,900.00	0.00	136,332,748,089.13
17	PAGO TERCERO ACH	A749766	178,500.00	0.00	136,332,569,589.13
17	PAGO TERCERO ACH	A736807	571,500.00	0.00	136,331,998,089.13
17	PAGO TERCERO ACH	A776109	381,000.00	0.00	136,331,617,089.13
17	PAGO TERCERO ACH	A776111	622,200.00	0.00	136,330,994,889.13
17	PAGO TERCERO ACH	A716943	556,800.00	0.00	136,330,438,089.13
17	PAGO TERCERO ACH	A788964	38,100.00	0.00	136,330,399,989.13
17	PAGO TERCERO ACH	A788966	666,000.00	0.00	136,329,733,989.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 103/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A717055	1,699,200.00	0.00	136,328,034,789.13
17	PAGO TERCERO ACH	A717057	637,200.00	0.00	136,327,397,589.13
17	PAGO TERCERO ACH	A717215	601,800.00	0.00	136,326,795,789.13
17	PAGO TERCERO ACH	A776187	163,200.00	0.00	136,326,632,589.13
17	PAGO TERCERO ACH	A717217	150,000.00	0.00	136,326,482,589.13
17	PAGO TERCERO ACH	A749898	318,600.00	0.00	136,326,163,989.13
17	PAGO TERCERO ACH	A717337	219,600.00	0.00	136,325,944,389.13
17	PAGO TERCERO ACH	A717339	724,500.00	0.00	136,325,219,889.13
17	PAGO TERCERO ACH	A717341	531,000.00	0.00	136,324,688,889.13
17	PAGO TERCERO ACH	A717343	276,000.00	0.00	136,324,412,889.13
17	PAGO TERCERO ACH	A789086	468,000.00	0.00	136,323,944,889.13
17	PAGO TERCERO ACH	A723197	233,100.00	0.00	136,323,711,789.13
17	PAGO TERCERO ACH	A763087	1,142,400.00	0.00	136,322,569,389.13
17	PAGO TERCERO ACH	A749982	547,200.00	0.00	136,322,022,189.13
17	PAGO TERCERO ACH	A776265	67,200.00	0.00	136,321,954,989.13
17	PAGO TERCERO ACH	A789088	299,700.00	0.00	136,321,655,289.13
17	PAGO TERCERO ACH	A749984	114,300.00	0.00	136,321,540,989.13
17	PAGO TERCERO ACH	A723321	672,600.00	0.00	136,320,868,389.13
17	PAGO TERCERO ACH	A723323	382,800.00	0.00	136,320,485,589.13
17	PAGO TERCERO ACH	A723325	403,200.00	0.00	136,320,082,389.13
17	PAGO TERCERO ACH	A789130	270,900.00	0.00	136,319,811,489.13
17	PAGO TERCERO ACH	A723327	708,000.00	0.00	136,319,103,489.13
17	PAGO TERCERO ACH	A789132	318,600.00	0.00	136,318,784,889.13
17	PAGO TERCERO ACH	A723329	99,900.00	0.00	136,318,684,989.13
17	PAGO TERCERO ACH	A737026	333,000.00	0.00	136,318,351,989.13
17	PAGO TERCERO ACH	A789134	704,100.00	0.00	136,317,647,889.13
17	PAGO TERCERO ACH	A789170	647,700.00	0.00	136,317,000,189.13
17	PAGO TERCERO ACH	A723489	133,200.00	0.00	136,316,866,989.13
17	PAGO TERCERO ACH	A737064	67,200.00	0.00	136,316,799,789.13
17	PAGO TERCERO ACH	A776375	571,500.00	0.00	136,316,228,289.13
17	PAGO TERCERO ACH	A763187	342,900.00	0.00	136,315,885,389.13
17	PAGO TERCERO ACH	A723633	199,500.00	0.00	136,315,685,889.13
17	PAGO TERCERO ACH	A723635	309,600.00	0.00	136,315,376,289.13
17	PAGO TERCERO ACH	A737120	637,200.00	0.00	136,314,739,089.13
17	PAGO TERCERO ACH	A776485	585,000.00	0.00	136,314,154,089.13
17	PAGO TERCERO ACH	A789259	732,600.00	0.00	136,313,421,489.13
17	PAGO TERCERO ACH	A737170	199,800.00	0.00	136,313,221,689.13
17	PAGO TERCERO ACH	A789261	696,600.00	0.00	136,312,525,089.13
17	PAGO TERCERO ACH	A737172	456,300.00	0.00	136,312,068,789.13
17	PAGO TERCERO ACH	A750188	270,900.00	0.00	136,311,797,889.13
17	PAGO TERCERO ACH	A776487	531,000.00	0.00	136,311,266,889.13
17	PAGO TERCERO ACH	A763321	116,100.00	0.00	136,311,150,789.13
17	PAGO TERCERO ACH	A750232	69,000.00	0.00	136,311,081,789.13
17	PAGO TERCERO ACH	A763323	1,008,000.00	0.00	136,310,073,789.13
17	PAGO TERCERO ACH	A789307	177,000.00	0.00	136,309,896,789.13
17	PAGO TERCERO ACH	A763325	292,800.00	0.00	136,309,603,989.13
17	PAGO TERCERO ACH	A789309	571,500.00	0.00	136,309,032,489.13
17	PAGO TERCERO ACH	A750234	601,800.00	0.00	136,308,430,689.13
17	PAGO TERCERO ACH	A763327	354,000.00	0.00	136,308,076,689.13
17	PAGO TERCERO ACH	A723983	141,600.00	0.00	136,307,935,089.13
17	PAGO TERCERO ACH	A763359	533,400.00	0.00	136,307,401,689.13
17	PAGO TERCERO ACH	A724109	569,100.00	0.00	136,306,832,589.13
17	PAGO TERCERO ACH	A789347	580,500.00	0.00	136,306,252,089.13
17	PAGO TERCERO ACH	A724111	116,100.00	0.00	136,306,135,989.13
17	PAGO TERCERO ACH	A737254	134,400.00	0.00	136,306,001,589.13
17	PAGO TERCERO ACH	A789349	233,100.00	0.00	136,305,768,489.13
17	PAGO TERCERO ACH	A724113	619,200.00	0.00	136,305,149,289.13

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 103/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763361	154,800.00	0.00	136,304,994,489.13
17	PAGO TERCERO ACH	A724115	154,800.00	0.00	136,304,839,689.13
17	PAGO TERCERO ACH	A724117	212,400.00	0.00	136,304,627,289.13
17	PAGO TERCERO ACH	A776591	695,400.00	0.00	136,303,931,889.13
17	PAGO TERCERO ACH	A737316	556,800.00	0.00	136,303,375,089.13
17	PAGO TERCERO ACH	A724258	104,400.00	0.00	136,303,270,689.13
17	PAGO TERCERO ACH	A724260	409,500.00	0.00	136,302,861,189.13
17	PAGO TERCERO ACH	A750328	882,900.00	0.00	136,301,978,289.13
17	PAGO TERCERO ACH	A724262	171,900.00	0.00	136,301,806,389.13
17	PAGO TERCERO ACH	A724390	177,000.00	0.00	136,301,629,389.13
17	PAGO TERCERO ACH	A724392	448,500.00	0.00	136,301,180,889.13
17	PAGO TERCERO ACH	A776679	805,500.00	0.00	136,300,375,389.13
17	PAGO TERCERO ACH	A737408	348,300.00	0.00	136,300,027,089.13
17	PAGO TERCERO ACH	A737410	300,000.00	0.00	136,299,727,089.13
17	PAGO TERCERO ACH	A750430	172,500.00	0.00	136,299,554,589.13
17	PAGO TERCERO ACH	A750432	103,500.00	0.00	136,299,451,089.13
17	PAGO TERCERO ACH	A763521	552,000.00	0.00	136,298,899,089.13
17	PAGO TERCERO ACH	A737454	247,800.00	0.00	136,298,651,289.13
17	PAGO TERCERO ACH	A724676	940,800.00	0.00	136,297,710,489.13
17	PAGO TERCERO ACH	A789519	241,500.00	0.00	136,297,468,989.13
17	PAGO TERCERO ACH	A724678	495,900.00	0.00	136,296,973,089.13
17	PAGO TERCERO ACH	A737456	302,400.00	0.00	136,296,670,689.13
17	PAGO TERCERO ACH	A789521	302,400.00	0.00	136,296,368,289.13
17	PAGO TERCERO ACH	A724680	199,800.00	0.00	136,296,168,489.13
17	PAGO TERCERO ACH	A724682	449,100.00	0.00	136,295,719,389.13
17	PAGO TERCERO ACH	A776047	841,800.00	0.00	136,294,877,589.13
17	PAGO TERCERO ACH	A722545	655,500.00	0.00	136,294,222,089.13
17	PAGO TERCERO ACH	A762877	632,700.00	0.00	136,293,589,389.13
17	PAGO TERCERO ACH	A788892	1,524,000.00	0.00	136,292,065,389.13
17	PAGO TERCERO ACH	A722547	369,600.00	0.00	136,291,695,789.13
17	PAGO TERCERO ACH	A749768	495,300.00	0.00	136,291,200,489.13
17	PAGO TERCERO ACH	A749770	139,200.00	0.00	136,291,061,289.13
17	PAGO TERCERO ACH	A788894	105,300.00	0.00	136,290,955,989.13
17	PAGO TERCERO ACH	A776049	103,500.00	0.00	136,290,852,489.13
17	PAGO TERCERO ACH	A722549	172,500.00	0.00	136,290,679,989.13
17	PAGO TERCERO ACH	A716945	636,300.00	0.00	136,290,043,689.13
17	PAGO TERCERO ACH	A788934	241,500.00	0.00	136,289,802,189.13
17	PAGO TERCERO ACH	A749820	193,500.00	0.00	136,289,608,689.13
17	PAGO TERCERO ACH	A762919	533,250.00	0.00	136,289,075,439.13
17	PAGO TERCERO ACH	A749822	457,200.00	0.00	136,288,618,239.13
17	PAGO TERCERO ACH	A788936	140,400.00	0.00	136,288,477,839.13
17	PAGO TERCERO ACH	A776113	142,800.00	0.00	136,288,335,039.13
17	PAGO TERCERO ACH	A716947	148,200.00	0.00	136,288,186,839.13
17	PAGO TERCERO ACH	A762921	103,500.00	0.00	136,288,083,339.13
17	PAGO TERCERO ACH	A776115	37,500.00	0.00	136,288,045,839.13
17	PAGO TERCERO ACH	A736809	1,274,400.00	0.00	136,286,771,439.13
17	PAGO TERCERO ACH	A736847	288,000.00	0.00	136,286,483,439.13
17	PAGO TERCERO ACH	A788968	341,100.00	0.00	136,286,142,339.13
17	PAGO TERCERO ACH	A736849	631,800.00	0.00	136,285,510,539.13
17	PAGO TERCERO ACH	A717059	133,200.00	0.00	136,285,377,339.13
17	PAGO TERCERO ACH	A717061	703,950.00	0.00	136,284,673,389.13
17	PAGO TERCERO ACH	A717063	417,600.00	0.00	136,284,255,789.13
17	PAGO TERCERO ACH	A762965	223,200.00	0.00	136,284,032,589.13
17	PAGO TERCERO ACH	A736851	266,700.00	0.00	136,283,765,889.13
17	PAGO TERCERO ACH	A776131	369,600.00	0.00	136,283,396,289.13
17	PAGO TERCERO ACH	A762967	72,600.00	0.00	136,283,323,689.13
17	PAGO TERCERO ACH	A776133	345,000.00	0.00	136,282,978,689.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776135	675,000.00	0.00	136,282,303,689.13
17	PAGO TERCERO ACH	A762969	100,500.00	0.00	136,282,203,189.13
17	PAGO TERCERO ACH	A749854	260,400.00	0.00	136,281,942,789.13
17	PAGO TERCERO ACH	A717065	483,900.00	0.00	136,281,458,889.13
17	PAGO TERCERO ACH	A717067	333,450.00	0.00	136,281,125,439.13
17	PAGO TERCERO ACH	A717069	432,900.00	0.00	136,280,692,539.13
17	PAGO TERCERO ACH	A736853	337,500.00	0.00	136,280,355,039.13
17	PAGO TERCERO ACH	A717219	342,900.00	0.00	136,280,012,139.13
17	PAGO TERCERO ACH	A717221	495,600.00	0.00	136,279,516,539.13
17	PAGO TERCERO ACH	A763043	963,900.00	0.00	136,278,552,639.13
17	PAGO TERCERO ACH	A717345	241,500.00	0.00	136,278,311,139.13
17	PAGO TERCERO ACH	A763045	464,100.00	0.00	136,277,847,039.13
17	PAGO TERCERO ACH	A717347	309,600.00	0.00	136,277,537,439.13
17	PAGO TERCERO ACH	A763089	798,600.00	0.00	136,276,738,839.13
17	PAGO TERCERO ACH	A723199	207,000.00	0.00	136,276,531,839.13
17	PAGO TERCERO ACH	A736979	867,600.00	0.00	136,275,664,239.13
17	PAGO TERCERO ACH	A736981	266,700.00	0.00	136,275,397,539.13
17	PAGO TERCERO ACH	A723201	545,400.00	0.00	136,274,852,139.13
17	PAGO TERCERO ACH	A723203	499,800.00	0.00	136,274,352,339.13
17	PAGO TERCERO ACH	A776267	391,050.00	0.00	136,273,961,289.13
17	PAGO TERCERO ACH	A776319	67,200.00	0.00	136,273,894,089.13
17	PAGO TERCERO ACH	A776321	166,500.00	0.00	136,273,727,589.13
17	PAGO TERCERO ACH	A776323	522,900.00	0.00	136,273,204,689.13
17	PAGO TERCERO ACH	A763141	376,500.00	0.00	136,272,828,189.13
17	PAGO TERCERO ACH	A723331	1,138,500.00	0.00	136,271,689,689.13
17	PAGO TERCERO ACH	A750022	419,100.00	0.00	136,271,270,589.13
17	PAGO TERCERO ACH	A737028	1,413,600.00	0.00	136,269,856,989.13
17	PAGO TERCERO ACH	A723333	597,600.00	0.00	136,269,259,389.13
17	PAGO TERCERO ACH	A723335	556,800.00	0.00	136,268,702,589.13
17	PAGO TERCERO ACH	A750024	487,200.00	0.00	136,268,215,389.13
17	PAGO TERCERO ACH	A750026	290,400.00	0.00	136,267,924,989.13
17	PAGO TERCERO ACH	A750078	318,600.00	0.00	136,267,606,389.13
17	PAGO TERCERO ACH	A723491	1,302,000.00	0.00	136,266,304,389.13
17	PAGO TERCERO ACH	A763189	348,300.00	0.00	136,265,956,089.13
17	PAGO TERCERO ACH	A737066	634,950.00	0.00	136,265,321,139.13
17	PAGO TERCERO ACH	A723493	549,000.00	0.00	136,264,772,139.13
17	PAGO TERCERO ACH	A750080	495,600.00	0.00	136,264,276,539.13
17	PAGO TERCERO ACH	A723637	1,044,000.00	0.00	136,263,232,539.13
17	PAGO TERCERO ACH	A776425	141,000.00	0.00	136,263,091,539.13
17	PAGO TERCERO ACH	A723639	285,600.00	0.00	136,262,805,939.13
17	PAGO TERCERO ACH	A763239	373,500.00	0.00	136,262,432,439.13
17	PAGO TERCERO ACH	A737174	169,500.00	0.00	136,262,262,939.13
17	PAGO TERCERO ACH	A750190	253,050.00	0.00	136,262,009,889.13
17	PAGO TERCERO ACH	A723821	276,000.00	0.00	136,261,733,889.13
17	PAGO TERCERO ACH	A723823	295,200.00	0.00	136,261,438,689.13
17	PAGO TERCERO ACH	A776489	601,800.00	0.00	136,260,836,889.13
17	PAGO TERCERO ACH	A789263	1,008,000.00	0.00	136,259,828,889.13
17	PAGO TERCERO ACH	A789265	495,600.00	0.00	136,259,333,289.13
17	PAGO TERCERO ACH	A723825	397,650.00	0.00	136,258,935,639.13
17	PAGO TERCERO ACH	A763329	403,200.00	0.00	136,258,532,439.13
17	PAGO TERCERO ACH	A789311	450,450.00	0.00	136,258,081,989.13
17	PAGO TERCERO ACH	A737204	205,500.00	0.00	136,257,876,489.13
17	PAGO TERCERO ACH	A776545	597,600.00	0.00	136,257,278,889.13
17	PAGO TERCERO ACH	A723985	541,800.00	0.00	136,256,737,089.13
17	PAGO TERCERO ACH	A776547	479,700.00	0.00	136,256,257,389.13
17	PAGO TERCERO ACH	A776549	552,000.00	0.00	136,255,705,389.13
17	PAGO TERCERO ACH	A776593	354,000.00	0.00	136,255,351,389.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 104/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763363	354,000.00	0.00	136,254,997,389.13
17	PAGO TERCERO ACH	A737256	701,100.00	0.00	136,254,296,289.13
17	PAGO TERCERO ACH	A737258	425,700.00	0.00	136,253,870,589.13
17	PAGO TERCERO ACH	A763365	553,500.00	0.00	136,253,317,089.13
17	PAGO TERCERO ACH	A789351	241,500.00	0.00	136,253,075,589.13
17	PAGO TERCERO ACH	A737260	444,600.00	0.00	136,252,630,989.13
17	PAGO TERCERO ACH	A737262	657,900.00	0.00	136,251,973,089.13
17	PAGO TERCERO ACH	A750282	627,300.00	0.00	136,251,345,789.13
17	PAGO TERCERO ACH	A776595	381,150.00	0.00	136,250,964,639.13
17	PAGO TERCERO ACH	A724119	66,600.00	0.00	136,250,898,039.13
17	PAGO TERCERO ACH	A789403	1,455,300.00	0.00	136,249,442,739.13
17	PAGO TERCERO ACH	A763421	66,600.00	0.00	136,249,376,139.13
17	PAGO TERCERO ACH	A724264	174,000.00	0.00	136,249,202,139.13
17	PAGO TERCERO ACH	A789405	678,300.00	0.00	136,248,523,839.13
17	PAGO TERCERO ACH	A763473	696,000.00	0.00	136,247,827,839.13
17	PAGO TERCERO ACH	A750372	449,100.00	0.00	136,247,378,739.13
17	PAGO TERCERO ACH	A763475	313,200.00	0.00	136,247,065,539.13
17	PAGO TERCERO ACH	A737368	369,600.00	0.00	136,246,695,939.13
17	PAGO TERCERO ACH	A724528	542,250.00	0.00	136,246,153,689.13
17	PAGO TERCERO ACH	A724530	522,000.00	0.00	136,245,631,689.13
17	PAGO TERCERO ACH	A724532	295,200.00	0.00	136,245,336,489.13
17	PAGO TERCERO ACH	A724534	444,600.00	0.00	136,244,891,889.13
17	PAGO TERCERO ACH	A763523	387,000.00	0.00	136,244,504,889.13
17	PAGO TERCERO ACH	A724536	642,600.00	0.00	136,243,862,289.13
17	PAGO TERCERO ACH	A763525	464,400.00	0.00	136,243,397,889.13
17	PAGO TERCERO ACH	A763527	139,200.00	0.00	136,243,258,689.13
17	PAGO TERCERO ACH	A763529	148,200.00	0.00	136,243,110,489.13
17	PAGO TERCERO ACH	A776727	464,400.00	0.00	136,242,646,089.13
17	PAGO TERCERO ACH	A776729	516,600.00	0.00	136,242,129,489.13
17	PAGO TERCERO ACH	A724538	193,500.00	0.00	136,241,935,989.13
17	PAGO TERCERO ACH	A789523	1,456,650.00	0.00	136,240,479,339.13
17	PAGO TERCERO ACH	A737458	283,200.00	0.00	136,240,196,139.13
17	PAGO TERCERO ACH	A750468	288,000.00	0.00	136,239,908,139.13
17	PAGO TERCERO ACH	A750470	387,000.00	0.00	136,239,521,139.13
17	PAGO TERCERO ACH	A724684	260,400.00	0.00	136,239,260,739.13
17	PAGO TERCERO ACH	A722551	177,000.00	0.00	136,239,083,739.13
17	PAGO TERCERO ACH	A788896	140,400.00	0.00	136,238,943,339.13
17	PAGO TERCERO ACH	A762879	252,000.00	0.00	136,238,691,339.13
17	PAGO TERCERO ACH	A762881	397,500.00	0.00	136,238,293,839.13
17	PAGO TERCERO ACH	A722553	358,200.00	0.00	136,237,935,639.13
17	PAGO TERCERO ACH	A736757	305,100.00	0.00	136,237,630,539.13
17	PAGO TERCERO ACH	A722555	542,250.00	0.00	136,237,088,289.13
17	PAGO TERCERO ACH	A736811	402,600.00	0.00	136,236,685,689.13
17	PAGO TERCERO ACH	A762923	516,600.00	0.00	136,236,169,089.13
17	PAGO TERCERO ACH	A776117	672,600.00	0.00	136,235,496,489.13
17	PAGO TERCERO ACH	A736813	282,000.00	0.00	136,235,214,489.13
17	PAGO TERCERO ACH	A717071	280,800.00	0.00	136,234,933,689.13
17	PAGO TERCERO ACH	A776137	485,100.00	0.00	136,234,448,589.13
17	PAGO TERCERO ACH	A717073	247,800.00	0.00	136,234,200,789.13
17	PAGO TERCERO ACH	A717075	551,250.00	0.00	136,233,649,539.13
17	PAGO TERCERO ACH	A717077	241,500.00	0.00	136,233,408,039.13
17	PAGO TERCERO ACH	A717079	552,000.00	0.00	136,232,856,039.13
17	PAGO TERCERO ACH	A717081	553,500.00	0.00	136,232,302,539.13
17	PAGO TERCERO ACH	A762971	310,500.00	0.00	136,231,992,039.13
17	PAGO TERCERO ACH	A749856	183,750.00	0.00	136,231,808,289.13
17	PAGO TERCERO ACH	A776139	193,500.00	0.00	136,231,614,789.13
17	PAGO TERCERO ACH	A717083	634,950.00	0.00	136,230,979,839.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789008	618,000.00	0.00	136,230,361,839.13
17	PAGO TERCERO ACH	A736887	141,600.00	0.00	136,230,220,239.13
17	PAGO TERCERO ACH	A776189	821,700.00	0.00	136,229,398,539.13
17	PAGO TERCERO ACH	A776191	336,000.00	0.00	136,229,062,539.13
17	PAGO TERCERO ACH	A749900	428,400.00	0.00	136,228,634,139.13
17	PAGO TERCERO ACH	A717223	1,485,900.00	0.00	136,227,148,239.13
17	PAGO TERCERO ACH	A717225	35,700.00	0.00	136,227,112,539.13
17	PAGO TERCERO ACH	A736889	283,200.00	0.00	136,226,829,339.13
17	PAGO TERCERO ACH	A749902	354,000.00	0.00	136,226,475,339.13
17	PAGO TERCERO ACH	A717227	70,800.00	0.00	136,226,404,539.13
17	PAGO TERCERO ACH	A717349	444,600.00	0.00	136,225,959,939.13
17	PAGO TERCERO ACH	A717351	257,250.00	0.00	136,225,702,689.13
17	PAGO TERCERO ACH	A789050	723,900.00	0.00	136,224,978,789.13
17	PAGO TERCERO ACH	A789052	664,200.00	0.00	136,224,314,589.13
17	PAGO TERCERO ACH	A776229	138,000.00	0.00	136,224,176,589.13
17	PAGO TERCERO ACH	A736935	1,104,000.00	0.00	136,223,072,589.13
17	PAGO TERCERO ACH	A749986	606,900.00	0.00	136,222,465,689.13
17	PAGO TERCERO ACH	A723205	142,800.00	0.00	136,222,322,889.13
17	PAGO TERCERO ACH	A789090	560,250.00	0.00	136,221,762,639.13
17	PAGO TERCERO ACH	A723207	354,000.00	0.00	136,221,408,639.13
17	PAGO TERCERO ACH	A736983	907,200.00	0.00	136,220,501,439.13
17	PAGO TERCERO ACH	A723337	240,300.00	0.00	136,220,261,139.13
17	PAGO TERCERO ACH	A723339	149,400.00	0.00	136,220,111,739.13
17	PAGO TERCERO ACH	A723341	552,000.00	0.00	136,219,559,739.13
17	PAGO TERCERO ACH	A723343	664,200.00	0.00	136,218,895,539.13
17	PAGO TERCERO ACH	A776325	247,800.00	0.00	136,218,647,739.13
17	PAGO TERCERO ACH	A750028	397,650.00	0.00	136,218,250,089.13
17	PAGO TERCERO ACH	A737030	681,150.00	0.00	136,217,568,939.13
17	PAGO TERCERO ACH	A789136	721,500.00	0.00	136,216,847,439.13
17	PAGO TERCERO ACH	A776327	566,400.00	0.00	136,216,281,039.13
17	PAGO TERCERO ACH	A723345	186,750.00	0.00	136,216,094,289.13
17	PAGO TERCERO ACH	A750030	672,300.00	0.00	136,215,421,989.13
17	PAGO TERCERO ACH	A776377	252,000.00	0.00	136,215,169,989.13
17	PAGO TERCERO ACH	A750082	576,000.00	0.00	136,214,593,989.13
17	PAGO TERCERO ACH	A723495	481,650.00	0.00	136,214,112,339.13
17	PAGO TERCERO ACH	A723497	1,074,450.00	0.00	136,213,037,889.13
17	PAGO TERCERO ACH	A776379	701,100.00	0.00	136,212,336,789.13
17	PAGO TERCERO ACH	A750084	387,750.00	0.00	136,211,949,039.13
17	PAGO TERCERO ACH	A723641	591,600.00	0.00	136,211,357,439.13
17	PAGO TERCERO ACH	A789214	645,000.00	0.00	136,210,712,439.13
17	PAGO TERCERO ACH	A723643	288,000.00	0.00	136,210,424,439.13
17	PAGO TERCERO ACH	A750126	382,800.00	0.00	136,210,041,639.13
17	PAGO TERCERO ACH	A763241	620,100.00	0.00	136,209,421,539.13
17	PAGO TERCERO ACH	A763243	483,600.00	0.00	136,208,937,939.13
17	PAGO TERCERO ACH	A723645	256,200.00	0.00	136,208,681,739.13
17	PAGO TERCERO ACH	A776427	974,400.00	0.00	136,207,707,339.13
17	PAGO TERCERO ACH	A763245	1,548,000.00	0.00	136,206,159,339.13
17	PAGO TERCERO ACH	A737122	354,000.00	0.00	136,205,805,339.13
17	PAGO TERCERO ACH	A723647	1,697,400.00	0.00	136,204,107,939.13
17	PAGO TERCERO ACH	A789216	186,750.00	0.00	136,203,921,189.13
17	PAGO TERCERO ACH	A723649	926,250.00	0.00	136,202,994,939.13
17	PAGO TERCERO ACH	A776491	774,900.00	0.00	136,202,220,039.13
17	PAGO TERCERO ACH	A723827	318,600.00	0.00	136,201,901,439.13
17	PAGO TERCERO ACH	A776493	185,250.00	0.00	136,201,716,189.13
17	PAGO TERCERO ACH	A723829	183,000.00	0.00	136,201,533,189.13
17	PAGO TERCERO ACH	A776495	333,450.00	0.00	136,201,199,739.13
17	PAGO TERCERO ACH	A723987	626,400.00	0.00	136,200,573,339.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776551	108,000.00	0.00	136,200,465,339.13
17	PAGO TERCERO ACH	A750236	1,071,000.00	0.00	136,199,394,339.13
17	PAGO TERCERO ACH	A723989	430,200.00	0.00	136,198,964,139.13
17	PAGO TERCERO ACH	A723991	620,400.00	0.00	136,198,343,739.13
17	PAGO TERCERO ACH	A789313	392,700.00	0.00	136,197,951,039.13
17	PAGO TERCERO ACH	A737206	1,476,000.00	0.00	136,196,475,039.13
17	PAGO TERCERO ACH	A723993	405,900.00	0.00	136,196,069,139.13
17	PAGO TERCERO ACH	A750238	424,800.00	0.00	136,195,644,339.13
17	PAGO TERCERO ACH	A723995	571,200.00	0.00	136,195,073,139.13
17	PAGO TERCERO ACH	A724121	849,600.00	0.00	136,194,223,539.13
17	PAGO TERCERO ACH	A724123	35,700.00	0.00	136,194,187,839.13
17	PAGO TERCERO ACH	A776597	217,800.00	0.00	136,193,970,039.13
17	PAGO TERCERO ACH	A737264	2,035,200.00	0.00	136,191,934,839.13
17	PAGO TERCERO ACH	A763367	367,500.00	0.00	136,191,567,339.13
17	PAGO TERCERO ACH	A776599	612,000.00	0.00	136,190,955,339.13
17	PAGO TERCERO ACH	A737266	144,000.00	0.00	136,190,811,339.13
17	PAGO TERCERO ACH	A737318	207,900.00	0.00	136,190,603,439.13
17	PAGO TERCERO ACH	A789407	738,000.00	0.00	136,189,865,439.13
17	PAGO TERCERO ACH	A737320	1,291,500.00	0.00	136,188,573,939.13
17	PAGO TERCERO ACH	A750330	539,700.00	0.00	136,188,034,239.13
17	PAGO TERCERO ACH	A724266	714,000.00	0.00	136,187,320,239.13
17	PAGO TERCERO ACH	A776681	178,500.00	0.00	136,187,141,739.13
17	PAGO TERCERO ACH	A750374	675,000.00	0.00	136,186,466,739.13
17	PAGO TERCERO ACH	A776683	642,600.00	0.00	136,185,824,139.13
17	PAGO TERCERO ACH	A776731	284,400.00	0.00	136,185,539,739.13
17	PAGO TERCERO ACH	A750434	762,300.00	0.00	136,184,777,439.13
17	PAGO TERCERO ACH	A724540	1,556,100.00	0.00	136,183,221,339.13
17	PAGO TERCERO ACH	A763531	639,900.00	0.00	136,182,581,439.13
17	PAGO TERCERO ACH	A789479	1,597,200.00	0.00	136,180,984,239.13
17	PAGO TERCERO ACH	A776733	525,000.00	0.00	136,180,459,239.13
17	PAGO TERCERO ACH	A763533	590,400.00	0.00	136,179,868,839.13
17	PAGO TERCERO ACH	A776735	261,450.00	0.00	136,179,607,389.13
17	PAGO TERCERO ACH	A724542	888,750.00	0.00	136,178,718,639.13
17	PAGO TERCERO ACH	A724544	150,600.00	0.00	136,178,568,039.13
17	PAGO TERCERO ACH	A724546	412,500.00	0.00	136,178,155,539.13
17	PAGO TERCERO ACH	A724686	999,600.00	0.00	136,177,155,939.13
17	PAGO TERCERO ACH	A763571	546,750.00	0.00	136,176,609,189.13
17	PAGO TERCERO ACH	A750472	784,350.00	0.00	136,175,824,839.13
17	PAGO TERCERO ACH	A724688	187,500.00	0.00	136,175,637,339.13
17	PAGO TERCERO ACH	A776773	108,000.00	0.00	136,175,529,339.13
17	PAGO TERCERO ACH	A789525	664,200.00	0.00	136,174,865,139.13
17	PAGO TERCERO ACH	A789527	216,000.00	0.00	136,174,649,139.13
17	PAGO TERCERO ACH	A737460	444,600.00	0.00	136,174,204,539.13
17	PAGO TERCERO ACH	A724690	207,900.00	0.00	136,173,996,639.13
17	PAGO TERCERO ACH	A750474	469,950.00	0.00	136,173,526,689.13
17	PAGO TERCERO ACH	A750476	286,800.00	0.00	136,173,239,889.13
17	PAGO TERCERO ACH	A722557	881,250.00	0.00	136,172,358,639.13
17	PAGO TERCERO ACH	A788898	348,000.00	0.00	136,172,010,639.13
17	PAGO TERCERO ACH	A722559	224,100.00	0.00	136,171,786,539.13
17	PAGO TERCERO ACH	A722561	621,000.00	0.00	136,171,165,539.13
17	PAGO TERCERO ACH	A736759	762,300.00	0.00	136,170,403,239.13
17	PAGO TERCERO ACH	A776269	450,450.00	0.00	136,169,952,789.13
17	PAGO TERCERO ACH	A737032	108,450.00	0.00	136,169,844,339.13
17	PAGO TERCERO ACH	A723347	208,800.00	0.00	136,169,635,539.13
17	PAGO TERCERO ACH	A723349	36,600.00	0.00	136,169,598,939.13
17	PAGO TERCERO ACH	A750032	864,000.00	0.00	136,168,734,939.13
17	PAGO TERCERO ACH	A776329	224,100.00	0.00	136,168,510,839.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A750086	881,250.00	0.00	136,167,629,589.13
17	PAGO TERCERO ACH	A750128	664,200.00	0.00	136,166,965,389.13
17	PAGO TERCERO ACH	A723651	178,500.00	0.00	136,166,786,889.13
17	PAGO TERCERO ACH	A723831	333,450.00	0.00	136,166,453,439.13
17	PAGO TERCERO ACH	A789315	361,500.00	0.00	136,166,091,939.13
17	PAGO TERCERO ACH	A723997	283,200.00	0.00	136,165,808,739.13
17	PAGO TERCERO ACH	A750240	1,057,500.00	0.00	136,164,751,239.13
17	PAGO TERCERO ACH	A723999	446,400.00	0.00	136,164,304,839.13
17	PAGO TERCERO ACH	A724125	762,300.00	0.00	136,163,542,539.13
17	PAGO TERCERO ACH	A724127	357,000.00	0.00	136,163,185,539.13
17	PAGO TERCERO ACH	A776601	290,400.00	0.00	136,162,895,139.13
17	PAGO TERCERO ACH	A763423	317,250.00	0.00	136,162,577,889.13
17	PAGO TERCERO ACH	A724268	243,600.00	0.00	136,162,334,289.13
17	PAGO TERCERO ACH	A737322	775,500.00	0.00	136,161,558,789.13
17	PAGO TERCERO ACH	A737370	111,600.00	0.00	136,161,447,189.13
17	PAGO TERCERO ACH	A763477	295,200.00	0.00	136,161,151,989.13
17	PAGO TERCERO ACH	A724394	655,200.00	0.00	136,160,496,789.13
17	PAGO TERCERO ACH	A750436	477,750.00	0.00	136,160,019,039.13
17	PAGO TERCERO ACH	A724548	103,500.00	0.00	136,159,915,539.13
17	PAGO TERCERO ACH	A724550	627,300.00	0.00	136,159,288,239.13
17	PAGO TERCERO ACH	A750438	553,500.00	0.00	136,158,734,739.13
17	PAGO TERCERO ACH	A737412	588,450.00	0.00	136,158,146,289.13
17	PAGO TERCERO ACH	A724692	292,800.00	0.00	136,157,853,489.13
17	PAGO TERCERO ACH	A750478	256,200.00	0.00	136,157,597,289.13
17	PAGO TERCERO ACH	A724694	1,512,900.00	0.00	136,156,084,389.13
17	PAGO TERCERO ACH	A762883	597,600.00	0.00	136,155,486,789.13
17	PAGO TERCERO ACH	A762885	485,550.00	0.00	136,155,001,239.13
17	PAGO TERCERO ACH	A749772	332,100.00	0.00	136,154,669,139.13
17	PAGO TERCERO ACH	A776119	313,200.00	0.00	136,154,355,939.13
17	PAGO TERCERO ACH	A716949	1,464,000.00	0.00	136,152,891,939.13
17	PAGO TERCERO ACH	A762925	372,000.00	0.00	136,152,519,939.13
17	PAGO TERCERO ACH	A762973	959,400.00	0.00	136,151,560,539.13
17	PAGO TERCERO ACH	A788970	254,100.00	0.00	136,151,306,439.13
17	PAGO TERCERO ACH	A788972	1,083,150.00	0.00	136,150,223,289.13
17	PAGO TERCERO ACH	A776141	576,000.00	0.00	136,149,647,289.13
17	PAGO TERCERO ACH	A717229	795,300.00	0.00	136,148,851,989.13
17	PAGO TERCERO ACH	A717231	214,200.00	0.00	136,148,637,789.13
17	PAGO TERCERO ACH	A736937	144,600.00	0.00	136,148,493,189.13
17	PAGO TERCERO ACH	A763047	253,050.00	0.00	136,148,240,139.13
17	PAGO TERCERO ACH	A723069	553,500.00	0.00	136,147,686,639.13
17	PAGO TERCERO ACH	A789054	369,000.00	0.00	136,147,317,639.13
17	PAGO TERCERO ACH	A723209	481,650.00	0.00	136,146,835,989.13
17	PAGO TERCERO ACH	A723211	560,250.00	0.00	136,146,275,739.13
17	PAGO TERCERO ACH	A723213	696,000.00	0.00	136,145,579,739.13
17	PAGO TERCERO ACH	A723215	664,200.00	0.00	136,144,915,539.13
17	PAGO TERCERO ACH	A750034	141,000.00	0.00	136,144,774,539.13
17	PAGO TERCERO ACH	A737034	357,000.00	0.00	136,144,417,539.13
17	PAGO TERCERO ACH	A763191	72,000.00	0.00	136,144,345,539.13
17	PAGO TERCERO ACH	A723499	72,600.00	0.00	136,144,272,939.13
17	PAGO TERCERO ACH	A776381	553,500.00	0.00	136,143,719,439.13
17	PAGO TERCERO ACH	A723653	433,800.00	0.00	136,143,285,639.13
17	PAGO TERCERO ACH	A750130	963,900.00	0.00	136,142,321,739.13
17	PAGO TERCERO ACH	A737124	295,200.00	0.00	136,142,026,539.13
17	PAGO TERCERO ACH	A750132	138,600.00	0.00	136,141,887,939.13
17	PAGO TERCERO ACH	A789267	329,400.00	0.00	136,141,558,539.13
17	PAGO TERCERO ACH	A723833	672,300.00	0.00	136,140,886,239.13
17	PAGO TERCERO ACH	A723835	290,400.00	0.00	136,140,595,839.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 106/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A737208	249,900.00	0.00	136,140,345,939.13
17	PAGO TERCERO ACH	A724001	247,800.00	0.00	136,140,098,139.13
17	PAGO TERCERO ACH	A737210	199,800.00	0.00	136,139,898,339.13
17	PAGO TERCERO ACH	A789353	876,300.00	0.00	136,139,022,039.13
17	PAGO TERCERO ACH	A750284	99,900.00	0.00	136,138,922,139.13
17	PAGO TERCERO ACH	A789355	249,900.00	0.00	136,138,672,239.13
17	PAGO TERCERO ACH	A789357	178,500.00	0.00	136,138,493,739.13
17	PAGO TERCERO ACH	A724270	414,000.00	0.00	136,138,079,739.13
17	PAGO TERCERO ACH	A750332	457,200.00	0.00	136,137,622,539.13
17	PAGO TERCERO ACH	A763425	241,500.00	0.00	136,137,381,039.13
17	PAGO TERCERO ACH	A763479	266,400.00	0.00	136,137,114,639.13
17	PAGO TERCERO ACH	A724396	723,900.00	0.00	136,136,390,739.13
17	PAGO TERCERO ACH	A750376	304,800.00	0.00	136,136,085,939.13
17	PAGO TERCERO ACH	A789481	483,900.00	0.00	136,135,602,039.13
17	PAGO TERCERO ACH	A789483	419,100.00	0.00	136,135,182,939.13
17	PAGO TERCERO ACH	A724552	69,000.00	0.00	136,135,113,939.13
17	PAGO TERCERO ACH	A750480	140,400.00	0.00	136,134,973,539.13
17	PAGO TERCERO ACH	A724696	442,200.00	0.00	136,134,531,339.13
17	PAGO TERCERO ACH	A763573	596,700.00	0.00	136,133,934,639.13
17	PAGO TERCERO ACH	A749774	871,200.00	0.00	136,133,063,439.13
17	PAGO TERCERO ACH	A736761	438,900.00	0.00	136,132,624,539.13
17	PAGO TERCERO ACH	A736763	81,000.00	0.00	136,132,543,539.13
17	PAGO TERCERO ACH	A722563	360,000.00	0.00	136,132,183,539.13
17	PAGO TERCERO ACH	A722565	162,000.00	0.00	136,132,021,539.13
17	PAGO TERCERO ACH	A722567	612,000.00	0.00	136,131,409,539.13
17	PAGO TERCERO ACH	A722569	396,000.00	0.00	136,131,013,539.13
17	PAGO TERCERO ACH	A722571	162,000.00	0.00	136,130,851,539.13
17	PAGO TERCERO ACH	A722573	681,000.00	0.00	136,130,170,539.13
17	PAGO TERCERO ACH	A749776	30,000.00	0.00	136,130,140,539.13
17	PAGO TERCERO ACH	A736815	429,000.00	0.00	136,129,711,539.13
17	PAGO TERCERO ACH	A762927	98,100.00	0.00	136,129,613,439.13
17	PAGO TERCERO ACH	A762929	364,500.00	0.00	136,129,248,939.13
17	PAGO TERCERO ACH	A788974	1,071,000.00	0.00	136,128,177,939.13
17	PAGO TERCERO ACH	A717085	168,000.00	0.00	136,128,009,939.13
17	PAGO TERCERO ACH	A717087	126,000.00	0.00	136,127,883,939.13
17	PAGO TERCERO ACH	A762975	1,579,200.00	0.00	136,126,304,739.13
17	PAGO TERCERO ACH	A717233	523,200.00	0.00	136,125,781,539.13
17	PAGO TERCERO ACH	A776193	214,200.00	0.00	136,125,567,339.13
17	PAGO TERCERO ACH	A717235	396,000.00	0.00	136,125,171,339.13
17	PAGO TERCERO ACH	A776231	364,500.00	0.00	136,124,806,839.13
17	PAGO TERCERO ACH	A723071	228,900.00	0.00	136,124,577,939.13
17	PAGO TERCERO ACH	A749952	122,400.00	0.00	136,124,455,539.13
17	PAGO TERCERO ACH	A776271	214,200.00	0.00	136,124,241,339.13
17	PAGO TERCERO ACH	A723217	838,200.00	0.00	136,123,403,139.13
17	PAGO TERCERO ACH	A736985	183,600.00	0.00	136,123,219,539.13
17	PAGO TERCERO ACH	A723219	235,200.00	0.00	136,122,984,339.13
17	PAGO TERCERO ACH	A723221	214,200.00	0.00	136,122,770,139.13
17	PAGO TERCERO ACH	A750036	571,200.00	0.00	136,122,198,939.13
17	PAGO TERCERO ACH	A723351	120,000.00	0.00	136,122,078,939.13
17	PAGO TERCERO ACH	A723353	420,000.00	0.00	136,121,658,939.13
17	PAGO TERCERO ACH	A723501	360,000.00	0.00	136,121,298,939.13
17	PAGO TERCERO ACH	A723503	324,000.00	0.00	136,120,974,939.13
17	PAGO TERCERO ACH	A737068	120,000.00	0.00	136,120,854,939.13
17	PAGO TERCERO ACH	A776429	40,200.00	0.00	136,120,814,739.13
17	PAGO TERCERO ACH	A763247	270,900.00	0.00	136,120,543,839.13
17	PAGO TERCERO ACH	A723655	348,300.00	0.00	136,120,195,539.13
17	PAGO TERCERO ACH	A723657	226,200.00	0.00	136,119,969,339.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A723837	240,000.00	0.00	136,119,729,339.13
17	PAGO TERCERO ACH	A723839	309,600.00	0.00	136,119,419,739.13
17	PAGO TERCERO ACH	A750192	180,000.00	0.00	136,119,239,739.13
17	PAGO TERCERO ACH	A750194	270,900.00	0.00	136,118,968,839.13
17	PAGO TERCERO ACH	A763331	364,500.00	0.00	136,118,604,339.13
17	PAGO TERCERO ACH	A737212	214,200.00	0.00	136,118,390,139.13
17	PAGO TERCERO ACH	A776553	884,400.00	0.00	136,117,505,739.13
17	PAGO TERCERO ACH	A724003	461,400.00	0.00	136,117,044,339.13
17	PAGO TERCERO ACH	A724129	162,000.00	0.00	136,116,882,339.13
17	PAGO TERCERO ACH	A776603	514,800.00	0.00	136,116,367,539.13
17	PAGO TERCERO ACH	A763369	32,100.00	0.00	136,116,335,439.13
17	PAGO TERCERO ACH	A763427	1,831,200.00	0.00	136,114,504,239.13
17	PAGO TERCERO ACH	A724272	428,400.00	0.00	136,114,075,839.13
17	PAGO TERCERO ACH	A724274	688,500.00	0.00	136,113,387,339.13
17	PAGO TERCERO ACH	A737324	99,000.00	0.00	136,113,288,339.13
17	PAGO TERCERO ACH	A724398	459,000.00	0.00	136,112,829,339.13
17	PAGO TERCERO ACH	A737372	771,000.00	0.00	136,112,058,339.13
17	PAGO TERCERO ACH	A776685	264,000.00	0.00	136,111,794,339.13
17	PAGO TERCERO ACH	A750378	482,400.00	0.00	136,111,311,939.13
17	PAGO TERCERO ACH	A724554	619,200.00	0.00	136,110,692,739.13
17	PAGO TERCERO ACH	A737414	347,100.00	0.00	136,110,345,639.13
17	PAGO TERCERO ACH	A763535	1,224,000.00	0.00	136,109,121,639.13
17	PAGO TERCERO ACH	A749778	214,200.00	0.00	136,108,907,439.13
17	PAGO TERCERO ACH	A722575	150,000.00	0.00	136,108,757,439.13
17	PAGO TERCERO ACH	A776051	294,000.00	0.00	136,108,463,439.13
17	PAGO TERCERO ACH	A762931	436,200.00	0.00	136,108,027,239.13
17	PAGO TERCERO ACH	A716951	624,600.00	0.00	136,107,402,639.13
17	PAGO TERCERO ACH	A716953	163,500.00	0.00	136,107,239,139.13
17	PAGO TERCERO ACH	A717237	231,000.00	0.00	136,107,008,139.13
17	PAGO TERCERO ACH	A749904	363,000.00	0.00	136,106,645,139.13
17	PAGO TERCERO ACH	A717239	201,000.00	0.00	136,106,444,139.13
17	PAGO TERCERO ACH	A789010	189,900.00	0.00	136,106,254,239.13
17	PAGO TERCERO ACH	A717241	327,000.00	0.00	136,105,927,239.13
17	PAGO TERCERO ACH	A776195	330,000.00	0.00	136,105,597,239.13
17	PAGO TERCERO ACH	A717243	889,500.00	0.00	136,104,707,739.13
17	PAGO TERCERO ACH	A723073	824,400.00	0.00	136,103,883,339.13
17	PAGO TERCERO ACH	A736939	130,800.00	0.00	136,103,752,539.13
17	PAGO TERCERO ACH	A736941	163,500.00	0.00	136,103,589,039.13
17	PAGO TERCERO ACH	A736943	555,900.00	0.00	136,103,033,139.13
17	PAGO TERCERO ACH	A763091	81,000.00	0.00	136,102,952,139.13
17	PAGO TERCERO ACH	A763093	162,000.00	0.00	136,102,790,139.13
17	PAGO TERCERO ACH	A763095	246,900.00	0.00	136,102,543,239.13
17	PAGO TERCERO ACH	A723223	387,000.00	0.00	136,102,156,239.13
17	PAGO TERCERO ACH	A749988	252,000.00	0.00	136,101,904,239.13
17	PAGO TERCERO ACH	A723225	40,500.00	0.00	136,101,863,739.13
17	PAGO TERCERO ACH	A723227	122,400.00	0.00	136,101,741,339.13
17	PAGO TERCERO ACH	A723229	460,800.00	0.00	136,101,280,539.13
17	PAGO TERCERO ACH	A776383	386,100.00	0.00	136,100,894,439.13
17	PAGO TERCERO ACH	A723505	801,900.00	0.00	136,100,092,539.13
17	PAGO TERCERO ACH	A750088	397,800.00	0.00	136,099,694,739.13
17	PAGO TERCERO ACH	A776385	382,200.00	0.00	136,099,312,539.13
17	PAGO TERCERO ACH	A723659	860,400.00	0.00	136,098,452,139.13
17	PAGO TERCERO ACH	A763249	1,009,800.00	0.00	136,097,442,339.13
17	PAGO TERCERO ACH	A723661	162,000.00	0.00	136,097,280,339.13
17	PAGO TERCERO ACH	A750196	726,000.00	0.00	136,096,554,339.13
17	PAGO TERCERO ACH	A763277	302,400.00	0.00	136,096,251,939.13
17	PAGO TERCERO ACH	A723841	504,000.00	0.00	136,095,747,939.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763279	91,800.00	0.00	136,095,656,139.13
17	PAGO TERCERO ACH	A724005	348,300.00	0.00	136,095,307,839.13
17	PAGO TERCERO ACH	A724007	210,000.00	0.00	136,095,097,839.13
17	PAGO TERCERO ACH	A724009	330,000.00	0.00	136,094,767,839.13
17	PAGO TERCERO ACH	A750286	403,200.00	0.00	136,094,364,639.13
17	PAGO TERCERO ACH	A763371	630,000.00	0.00	136,093,734,639.13
17	PAGO TERCERO ACH	A724131	61,200.00	0.00	136,093,673,439.13
17	PAGO TERCERO ACH	A776605	275,400.00	0.00	136,093,398,039.13
17	PAGO TERCERO ACH	A724276	528,000.00	0.00	136,092,870,039.13
17	PAGO TERCERO ACH	A724278	472,500.00	0.00	136,092,397,539.13
17	PAGO TERCERO ACH	A724280	643,200.00	0.00	136,091,754,339.13
17	PAGO TERCERO ACH	A763429	321,600.00	0.00	136,091,432,739.13
17	PAGO TERCERO ACH	A776687	156,000.00	0.00	136,091,276,739.13
17	PAGO TERCERO ACH	A763481	156,000.00	0.00	136,091,120,739.13
17	PAGO TERCERO ACH	A737374	516,000.00	0.00	136,090,604,739.13
17	PAGO TERCERO ACH	A776689	264,000.00	0.00	136,090,340,739.13
17	PAGO TERCERO ACH	A789457	654,000.00	0.00	136,089,686,739.13
17	PAGO TERCERO ACH	A789485	1,432,200.00	0.00	136,088,254,539.13
17	PAGO TERCERO ACH	A789487	202,500.00	0.00	136,088,052,039.13
17	PAGO TERCERO ACH	A724556	163,200.00	0.00	136,087,888,839.13
17	PAGO TERCERO ACH	A736723	65,700.00	0.00	136,087,823,139.13
17	PAGO TERCERO ACH	A722433	77,700.00	0.00	136,087,745,439.13
17	PAGO TERCERO ACH	A749708	432,900.00	0.00	136,087,312,539.13
17	PAGO TERCERO ACH	A762847	851,400.00	0.00	136,086,461,139.13
17	PAGO TERCERO ACH	A788848	503,100.00	0.00	136,085,958,039.13
17	PAGO TERCERO ACH	A736765	292,800.00	0.00	136,085,665,239.13
17	PAGO TERCERO ACH	A736767	61,200.00	0.00	136,085,604,039.13
17	PAGO TERCERO ACH	A776053	151,200.00	0.00	136,085,452,839.13
17	PAGO TERCERO ACH	A788938	183,600.00	0.00	136,085,269,239.13
17	PAGO TERCERO ACH	A762933	1,152,000.00	0.00	136,084,117,239.13
17	PAGO TERCERO ACH	A716955	98,700.00	0.00	136,084,018,539.13
17	PAGO TERCERO ACH	A776143	1,342,500.00	0.00	136,082,676,039.13
17	PAGO TERCERO ACH	A776145	528,000.00	0.00	136,082,148,039.13
17	PAGO TERCERO ACH	A717089	259,200.00	0.00	136,081,888,839.13
17	PAGO TERCERO ACH	A776197	703,800.00	0.00	136,081,185,039.13
17	PAGO TERCERO ACH	A789012	330,000.00	0.00	136,080,855,039.13
17	PAGO TERCERO ACH	A762997	541,800.00	0.00	136,080,313,239.13
17	PAGO TERCERO ACH	A749954	330,000.00	0.00	136,079,983,239.13
17	PAGO TERCERO ACH	A723075	734,400.00	0.00	136,079,248,839.13
17	PAGO TERCERO ACH	A763049	189,000.00	0.00	136,079,059,839.13
17	PAGO TERCERO ACH	A789092	193,500.00	0.00	136,078,866,339.13
17	PAGO TERCERO ACH	A749990	225,600.00	0.00	136,078,640,739.13
17	PAGO TERCERO ACH	A789094	156,000.00	0.00	136,078,484,739.13
17	PAGO TERCERO ACH	A723231	165,000.00	0.00	136,078,319,739.13
17	PAGO TERCERO ACH	A723233	130,800.00	0.00	136,078,188,939.13
17	PAGO TERCERO ACH	A789138	120,600.00	0.00	136,078,068,339.13
17	PAGO TERCERO ACH	A776331	261,600.00	0.00	136,077,806,739.13
17	PAGO TERCERO ACH	A750090	693,600.00	0.00	136,077,113,139.13
17	PAGO TERCERO ACH	A737070	117,000.00	0.00	136,076,996,139.13
17	PAGO TERCERO ACH	A763193	261,600.00	0.00	136,076,734,539.13
17	PAGO TERCERO ACH	A723663	91,800.00	0.00	136,076,642,739.13
17	PAGO TERCERO ACH	A789218	581,400.00	0.00	136,076,061,339.13
17	PAGO TERCERO ACH	A723665	244,800.00	0.00	136,075,816,539.13
17	PAGO TERCERO ACH	A776431	163,500.00	0.00	136,075,653,039.13
17	PAGO TERCERO ACH	A723667	472,500.00	0.00	136,075,180,539.13
17	PAGO TERCERO ACH	A723669	486,000.00	0.00	136,074,694,539.13
17	PAGO TERCERO ACH	A776433	423,600.00	0.00	136,074,270,939.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724011	195,000.00	0.00	136,074,075,939.13
17	PAGO TERCERO ACH	A776555	1,741,500.00	0.00	136,072,334,439.13
17	PAGO TERCERO ACH	A724013	312,000.00	0.00	136,072,022,439.13
17	PAGO TERCERO ACH	A789317	897,000.00	0.00	136,071,125,439.13
17	PAGO TERCERO ACH	A737268	66,000.00	0.00	136,071,059,439.13
17	PAGO TERCERO ACH	A789359	621,300.00	0.00	136,070,438,139.13
17	PAGO TERCERO ACH	A763373	336,600.00	0.00	136,070,101,539.13
17	PAGO TERCERO ACH	A763431	873,600.00	0.00	136,069,227,939.13
17	PAGO TERCERO ACH	A737326	31,500.00	0.00	136,069,196,439.13
17	PAGO TERCERO ACH	A776645	291,600.00	0.00	136,068,904,839.13
17	PAGO TERCERO ACH	A750334	567,000.00	0.00	136,068,337,839.13
17	PAGO TERCERO ACH	A750380	228,900.00	0.00	136,068,108,939.13
17	PAGO TERCERO ACH	A789459	264,000.00	0.00	136,067,844,939.13
17	PAGO TERCERO ACH	A763483	256,800.00	0.00	136,067,588,139.13
17	PAGO TERCERO ACH	A762849	156,000.00	0.00	136,067,432,139.13
17	PAGO TERCERO ACH	A749710	278,400.00	0.00	136,067,153,739.13
17	PAGO TERCERO ACH	A762851	387,000.00	0.00	136,066,766,739.13
17	PAGO TERCERO ACH	A749712	294,300.00	0.00	136,066,472,439.13
17	PAGO TERCERO ACH	A762853	98,100.00	0.00	136,066,374,339.13
17	PAGO TERCERO ACH	A749714	294,300.00	0.00	136,066,080,039.13
17	PAGO TERCERO ACH	A749780	283,200.00	0.00	136,065,796,839.13
17	PAGO TERCERO ACH	A722577	361,800.00	0.00	136,065,435,039.13
17	PAGO TERCERO ACH	A788900	244,800.00	0.00	136,065,190,239.13
17	PAGO TERCERO ACH	A716957	763,800.00	0.00	136,064,426,439.13
17	PAGO TERCERO ACH	A762935	231,000.00	0.00	136,064,195,439.13
17	PAGO TERCERO ACH	A788940	294,300.00	0.00	136,063,901,139.13
17	PAGO TERCERO ACH	A762937	531,000.00	0.00	136,063,370,139.13
17	PAGO TERCERO ACH	A717091	752,100.00	0.00	136,062,618,039.13
17	PAGO TERCERO ACH	A717093	156,000.00	0.00	136,062,462,039.13
17	PAGO TERCERO ACH	A788976	423,600.00	0.00	136,062,038,439.13
17	PAGO TERCERO ACH	A789014	759,000.00	0.00	136,061,279,439.13
17	PAGO TERCERO ACH	A776199	396,000.00	0.00	136,060,883,439.13
17	PAGO TERCERO ACH	A717245	425,100.00	0.00	136,060,458,339.13
17	PAGO TERCERO ACH	A736945	77,400.00	0.00	136,060,380,939.13
17	PAGO TERCERO ACH	A723077	321,600.00	0.00	136,060,059,339.13
17	PAGO TERCERO ACH	A723079	193,500.00	0.00	136,059,865,839.13
17	PAGO TERCERO ACH	A776233	275,400.00	0.00	136,059,590,439.13
17	PAGO TERCERO ACH	A723081	222,600.00	0.00	136,059,367,839.13
17	PAGO TERCERO ACH	A749956	163,800.00	0.00	136,059,204,039.13
17	PAGO TERCERO ACH	A723355	98,100.00	0.00	136,059,105,939.13
17	PAGO TERCERO ACH	A723357	397,800.00	0.00	136,058,708,139.13
17	PAGO TERCERO ACH	A723359	642,000.00	0.00	136,058,066,139.13
17	PAGO TERCERO ACH	A723361	555,000.00	0.00	136,057,511,139.13
17	PAGO TERCERO ACH	A750134	294,300.00	0.00	136,057,216,839.13
17	PAGO TERCERO ACH	A750136	294,300.00	0.00	136,056,922,539.13
17	PAGO TERCERO ACH	A723671	363,000.00	0.00	136,056,559,539.13
17	PAGO TERCERO ACH	A776435	228,900.00	0.00	136,056,330,639.13
17	PAGO TERCERO ACH	A737126	130,800.00	0.00	136,056,199,839.13
17	PAGO TERCERO ACH	A723673	338,400.00	0.00	136,055,861,439.13
17	PAGO TERCERO ACH	A750138	198,000.00	0.00	136,055,663,439.13
17	PAGO TERCERO ACH	A723675	99,000.00	0.00	136,055,564,439.13
17	PAGO TERCERO ACH	A776437	603,000.00	0.00	136,054,961,439.13
17	PAGO TERCERO ACH	A737128	162,000.00	0.00	136,054,799,439.13
17	PAGO TERCERO ACH	A723677	122,400.00	0.00	136,054,677,039.13
17	PAGO TERCERO ACH	A723679	153,000.00	0.00	136,054,524,039.13
17	PAGO TERCERO ACH	A776439	1,193,400.00	0.00	136,053,330,639.13
17	PAGO TERCERO ACH	A723681	264,000.00	0.00	136,053,066,639.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 108/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A723683	126,000.00	0.00	136,052,940,639.13
17	PAGO TERCERO ACH	A723685	1,285,200.00	0.00	136,051,655,439.13
17	PAGO TERCERO ACH	A776441	122,400.00	0.00	136,051,533,039.13
17	PAGO TERCERO ACH	A723687	196,200.00	0.00	136,051,336,839.13
17	PAGO TERCERO ACH	A723689	309,600.00	0.00	136,051,027,239.13
17	PAGO TERCERO ACH	A723507	231,000.00	0.00	136,050,796,239.13
17	PAGO TERCERO ACH	A776497	153,000.00	0.00	136,050,643,239.13
17	PAGO TERCERO ACH	A723843	732,600.00	0.00	136,049,910,639.13
17	PAGO TERCERO ACH	A723845	275,400.00	0.00	136,049,635,239.13
17	PAGO TERCERO ACH	A750198	99,000.00	0.00	136,049,536,239.13
17	PAGO TERCERO ACH	A737176	61,200.00	0.00	136,049,475,039.13
17	PAGO TERCERO ACH	A789269	146,700.00	0.00	136,049,328,339.13
17	PAGO TERCERO ACH	A763281	378,000.00	0.00	136,048,950,339.13
17	PAGO TERCERO ACH	A723847	417,300.00	0.00	136,048,533,039.13
17	PAGO TERCERO ACH	A723849	192,600.00	0.00	136,048,340,439.13
17	PAGO TERCERO ACH	A723851	360,000.00	0.00	136,047,980,439.13
17	PAGO TERCERO ACH	A723853	324,000.00	0.00	136,047,656,439.13
17	PAGO TERCERO ACH	A750242	288,900.00	0.00	136,047,367,539.13
17	PAGO TERCERO ACH	A724015	91,800.00	0.00	136,047,275,739.13
17	PAGO TERCERO ACH	A750244	825,000.00	0.00	136,046,450,739.13
17	PAGO TERCERO ACH	A763375	1,476,600.00	0.00	136,044,974,139.13
17	PAGO TERCERO ACH	A724133	1,116,900.00	0.00	136,043,857,239.13
17	PAGO TERCERO ACH	A750288	198,000.00	0.00	136,043,659,239.13
17	PAGO TERCERO ACH	A724135	489,600.00	0.00	136,043,169,639.13
17	PAGO TERCERO ACH	A737270	359,700.00	0.00	136,042,809,939.13
17	PAGO TERCERO ACH	A737272	261,600.00	0.00	136,042,548,339.13
17	PAGO TERCERO ACH	A724282	32,700.00	0.00	136,042,515,639.13
17	PAGO TERCERO ACH	A737328	268,800.00	0.00	136,042,246,839.13
17	PAGO TERCERO ACH	A737330	223,800.00	0.00	136,042,023,039.13
17	PAGO TERCERO ACH	A776691	275,400.00	0.00	136,041,747,639.13
17	PAGO TERCERO ACH	A724400	689,400.00	0.00	136,041,058,239.13
17	PAGO TERCERO ACH	A724402	627,000.00	0.00	136,040,431,239.13
17	PAGO TERCERO ACH	A724404	154,800.00	0.00	136,040,276,439.13
17	PAGO TERCERO ACH	A724406	401,700.00	0.00	136,039,874,739.13
17	PAGO TERCERO ACH	A737376	96,300.00	0.00	136,039,778,439.13
17	PAGO TERCERO ACH	A724558	160,500.00	0.00	136,039,617,939.13
17	PAGO TERCERO ACH	A724560	66,000.00	0.00	136,039,551,939.13
17	PAGO TERCERO ACH	A789489	168,000.00	0.00	136,039,383,939.13
17	PAGO TERCERO ACH	A776009	70,200.00	0.00	136,039,313,739.13
17	PAGO TERCERO ACH	A749716	732,600.00	0.00	136,038,581,139.13
17	PAGO TERCERO ACH	A736725	200,400.00	0.00	136,038,380,739.13
17	PAGO TERCERO ACH	A762855	425,100.00	0.00	136,037,955,639.13
17	PAGO TERCERO ACH	A722435	487,200.00	0.00	136,037,468,439.13
17	PAGO TERCERO ACH	A722437	315,000.00	0.00	136,037,153,439.13
17	PAGO TERCERO ACH	A749718	165,000.00	0.00	136,036,988,439.13
17	PAGO TERCERO ACH	A722439	121,500.00	0.00	136,036,866,939.13
17	PAGO TERCERO ACH	A788902	252,000.00	0.00	136,036,614,939.13
17	PAGO TERCERO ACH	A722579	363,000.00	0.00	136,036,251,939.13
17	PAGO TERCERO ACH	A722581	1,023,000.00	0.00	136,035,228,939.13
17	PAGO TERCERO ACH	A736769	911,400.00	0.00	136,034,317,539.13
17	PAGO TERCERO ACH	A749782	1,344,000.00	0.00	136,032,973,539.13
17	PAGO TERCERO ACH	A762887	472,500.00	0.00	136,032,501,039.13
17	PAGO TERCERO ACH	A736817	288,900.00	0.00	136,032,212,139.13
17	PAGO TERCERO ACH	A716959	780,000.00	0.00	136,031,432,139.13
17	PAGO TERCERO ACH	A736819	2,022,300.00	0.00	136,029,409,839.13
17	PAGO TERCERO ACH	A749858	330,000.00	0.00	136,029,079,839.13
17	PAGO TERCERO ACH	A717095	153,000.00	0.00	136,028,926,839.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 109/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776147	804,000.00	0.00	136,028,122,839.13
17	PAGO TERCERO ACH	A762977	449,400.00	0.00	136,027,673,439.13
17	PAGO TERCERO ACH	A749860	160,500.00	0.00	136,027,512,939.13
17	PAGO TERCERO ACH	A717097	202,500.00	0.00	136,027,310,439.13
17	PAGO TERCERO ACH	A762999	259,200.00	0.00	136,027,051,239.13
17	PAGO TERCERO ACH	A749906	224,700.00	0.00	136,026,826,539.13
17	PAGO TERCERO ACH	A789016	907,200.00	0.00	136,025,919,339.13
17	PAGO TERCERO ACH	A789056	98,100.00	0.00	136,025,821,239.13
17	PAGO TERCERO ACH	A749958	309,600.00	0.00	136,025,511,639.13
17	PAGO TERCERO ACH	A723083	425,100.00	0.00	136,025,086,539.13
17	PAGO TERCERO ACH	A723235	870,000.00	0.00	136,024,216,539.13
17	PAGO TERCERO ACH	A723237	156,000.00	0.00	136,024,060,539.13
17	PAGO TERCERO ACH	A776273	192,600.00	0.00	136,023,867,939.13
17	PAGO TERCERO ACH	A723239	235,200.00	0.00	136,023,632,739.13
17	PAGO TERCERO ACH	A776275	1,749,000.00	0.00	136,021,883,739.13
17	PAGO TERCERO ACH	A723241	130,800.00	0.00	136,021,752,939.13
17	PAGO TERCERO ACH	A723363	486,000.00	0.00	136,021,266,939.13
17	PAGO TERCERO ACH	A723365	441,000.00	0.00	136,020,825,939.13
17	PAGO TERCERO ACH	A723367	166,800.00	0.00	136,020,659,139.13
17	PAGO TERCERO ACH	A723509	607,500.00	0.00	136,020,051,639.13
17	PAGO TERCERO ACH	A763195	693,600.00	0.00	136,019,358,039.13
17	PAGO TERCERO ACH	A763197	100,800.00	0.00	136,019,257,239.13
17	PAGO TERCERO ACH	A776387	315,000.00	0.00	136,018,942,239.13
17	PAGO TERCERO ACH	A763199	71,400.00	0.00	136,018,870,839.13
17	PAGO TERCERO ACH	A737072	224,700.00	0.00	136,018,646,139.13
17	PAGO TERCERO ACH	A789220	96,300.00	0.00	136,018,549,839.13
17	PAGO TERCERO ACH	A789222	787,500.00	0.00	136,017,762,339.13
17	PAGO TERCERO ACH	A776443	545,700.00	0.00	136,017,216,639.13
17	PAGO TERCERO ACH	A723855	321,000.00	0.00	136,016,895,639.13
17	PAGO TERCERO ACH	A789271	96,300.00	0.00	136,016,799,339.13
17	PAGO TERCERO ACH	A723857	787,200.00	0.00	136,016,012,139.13
17	PAGO TERCERO ACH	A763283	346,500.00	0.00	136,015,665,639.13
17	PAGO TERCERO ACH	A723859	392,400.00	0.00	136,015,273,239.13
17	PAGO TERCERO ACH	A723861	643,200.00	0.00	136,014,630,039.13
17	PAGO TERCERO ACH	A763333	128,400.00	0.00	136,014,501,639.13
17	PAGO TERCERO ACH	A737214	541,800.00	0.00	136,013,959,839.13
17	PAGO TERCERO ACH	A724017	486,000.00	0.00	136,013,473,839.13
17	PAGO TERCERO ACH	A789319	817,200.00	0.00	136,012,656,639.13
17	PAGO TERCERO ACH	A724019	289,200.00	0.00	136,012,367,439.13
17	PAGO TERCERO ACH	A724021	97,200.00	0.00	136,012,270,239.13
17	PAGO TERCERO ACH	A789361	858,000.00	0.00	136,011,412,239.13
17	PAGO TERCERO ACH	A789363	128,400.00	0.00	136,011,283,839.13
17	PAGO TERCERO ACH	A737274	116,100.00	0.00	136,011,167,739.13
17	PAGO TERCERO ACH	A750336	96,300.00	0.00	136,011,071,439.13
17	PAGO TERCERO ACH	A724284	1,020,000.00	0.00	136,010,051,439.13
17	PAGO TERCERO ACH	A724286	256,800.00	0.00	136,009,794,639.13
17	PAGO TERCERO ACH	A724288	217,200.00	0.00	136,009,577,439.13
17	PAGO TERCERO ACH	A750338	231,000.00	0.00	136,009,346,439.13
17	PAGO TERCERO ACH	A724290	1,166,400.00	0.00	136,008,180,039.13
17	PAGO TERCERO ACH	A750382	504,000.00	0.00	136,007,676,039.13
17	PAGO TERCERO ACH	A724408	294,300.00	0.00	136,007,381,739.13
17	PAGO TERCERO ACH	A724410	640,500.00	0.00	136,006,741,239.13
17	PAGO TERCERO ACH	A737416	321,000.00	0.00	136,006,420,239.13
17	PAGO TERCERO ACH	A724562	224,700.00	0.00	136,006,195,539.13
17	PAGO TERCERO ACH	A763537	226,800.00	0.00	136,005,968,739.13
17	PAGO TERCERO ACH	A724564	528,000.00	0.00	136,005,440,739.13
17	PAGO TERCERO ACH	A776737	696,600.00	0.00	136,004,744,139.13

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 109/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A763539	128,400.00	0.00	136,004,615,739.13
17	PAGO TERCERO ACH	A762889	810,000.00	0.00	136,003,805,739.13
17	PAGO TERCERO ACH	A776055	33,600.00	0.00	136,003,772,139.13
17	PAGO TERCERO ACH	A762891	91,800.00	0.00	136,003,680,339.13
17	PAGO TERCERO ACH	A722583	367,200.00	0.00	136,003,313,139.13
17	PAGO TERCERO ACH	A749784	1,134,000.00	0.00	136,002,179,139.13
17	PAGO TERCERO ACH	A722585	1,296,000.00	0.00	136,000,883,139.13
17	PAGO TERCERO ACH	A722587	528,000.00	0.00	136,000,355,139.13
17	PAGO TERCERO ACH	A788904	153,000.00	0.00	136,000,202,139.13
17	PAGO TERCERO ACH	A717099	275,400.00	0.00	135,999,926,739.13
17	PAGO TERCERO ACH	A736855	252,000.00	0.00	135,999,674,739.13
17	PAGO TERCERO ACH	A736857	302,400.00	0.00	135,999,372,339.13
17	PAGO TERCERO ACH	A717101	224,700.00	0.00	135,999,147,639.13
17	PAGO TERCERO ACH	A717103	91,800.00	0.00	135,999,055,839.13
17	PAGO TERCERO ACH	A717105	244,800.00	0.00	135,998,811,039.13
17	PAGO TERCERO ACH	A763001	132,000.00	0.00	135,998,679,039.13
17	PAGO TERCERO ACH	A763003	214,200.00	0.00	135,998,464,839.13
17	PAGO TERCERO ACH	A717247	256,800.00	0.00	135,998,208,039.13
17	PAGO TERCERO ACH	A717249	214,200.00	0.00	135,997,993,839.13
17	PAGO TERCERO ACH	A749908	33,000.00	0.00	135,997,960,839.13
17	PAGO TERCERO ACH	A717251	441,000.00	0.00	135,997,519,839.13
17	PAGO TERCERO ACH	A723085	462,000.00	0.00	135,997,057,839.13
17	PAGO TERCERO ACH	A789058	154,800.00	0.00	135,996,903,039.13
17	PAGO TERCERO ACH	A776235	315,000.00	0.00	135,996,588,039.13
17	PAGO TERCERO ACH	A763051	349,200.00	0.00	135,996,238,839.13
17	PAGO TERCERO ACH	A736947	61,200.00	0.00	135,996,177,639.13
17	PAGO TERCERO ACH	A776237	128,400.00	0.00	135,996,049,239.13
17	PAGO TERCERO ACH	A763097	336,000.00	0.00	135,995,713,239.13
17	PAGO TERCERO ACH	A789096	315,000.00	0.00	135,995,398,239.13
17	PAGO TERCERO ACH	A749992	967,500.00	0.00	135,994,430,739.13
17	PAGO TERCERO ACH	A763143	567,000.00	0.00	135,993,863,739.13
17	PAGO TERCERO ACH	A723369	94,500.00	0.00	135,993,769,239.13
17	PAGO TERCERO ACH	A723371	570,000.00	0.00	135,993,199,239.13
17	PAGO TERCERO ACH	A763145	157,500.00	0.00	135,993,041,739.13
17	PAGO TERCERO ACH	A723373	77,400.00	0.00	135,992,964,339.13
17	PAGO TERCERO ACH	A723375	490,500.00	0.00	135,992,473,839.13
17	PAGO TERCERO ACH	A776389	490,500.00	0.00	135,991,983,339.13
17	PAGO TERCERO ACH	A763201	65,700.00	0.00	135,991,917,639.13
17	PAGO TERCERO ACH	A723511	581,400.00	0.00	135,991,336,239.13
17	PAGO TERCERO ACH	A723691	1,111,800.00	0.00	135,990,224,439.13
17	PAGO TERCERO ACH	A723693	642,000.00	0.00	135,989,582,439.13
17	PAGO TERCERO ACH	A763251	61,200.00	0.00	135,989,521,239.13
17	PAGO TERCERO ACH	A723863	315,000.00	0.00	135,989,206,239.13
17	PAGO TERCERO ACH	A723865	160,500.00	0.00	135,989,045,739.13
17	PAGO TERCERO ACH	A789273	193,500.00	0.00	135,988,852,239.13
17	PAGO TERCERO ACH	A723867	939,600.00	0.00	135,987,912,639.13
17	PAGO TERCERO ACH	A789275	1,937,100.00	0.00	135,985,975,539.13
17	PAGO TERCERO ACH	A776499	686,700.00	0.00	135,985,288,839.13
17	PAGO TERCERO ACH	A750246	100,800.00	0.00	135,985,188,039.13
17	PAGO TERCERO ACH	A737216	97,800.00	0.00	135,985,090,239.13
17	PAGO TERCERO ACH	A724023	157,500.00	0.00	135,984,932,739.13
17	PAGO TERCERO ACH	A724025	1,188,000.00	0.00	135,983,744,739.13
17	PAGO TERCERO ACH	A776557	315,900.00	0.00	135,983,428,839.13
17	PAGO TERCERO ACH	A724027	1,108,800.00	0.00	135,982,320,039.13
17	PAGO TERCERO ACH	A776607	385,200.00	0.00	135,981,934,839.13
17	PAGO TERCERO ACH	A750290	315,000.00	0.00	135,981,619,839.13
17	PAGO TERCERO ACH	A776609	774,000.00	0.00	135,980,845,839.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724137	336,600.00	0.00	135,980,509,239.13
17	PAGO TERCERO ACH	A724139	621,300.00	0.00	135,979,887,939.13
17	PAGO TERCERO ACH	A789365	588,600.00	0.00	135,979,299,339.13
17	PAGO TERCERO ACH	A750340	192,900.00	0.00	135,979,106,439.13
17	PAGO TERCERO ACH	A789409	321,000.00	0.00	135,978,785,439.13
17	PAGO TERCERO ACH	A750342	126,000.00	0.00	135,978,659,439.13
17	PAGO TERCERO ACH	A776693	604,800.00	0.00	135,978,054,639.13
17	PAGO TERCERO ACH	A724412	567,000.00	0.00	135,977,487,639.13
17	PAGO TERCERO ACH	A763485	232,200.00	0.00	135,977,255,439.13
17	PAGO TERCERO ACH	A763487	153,000.00	0.00	135,977,102,439.13
17	PAGO TERCERO ACH	A724414	882,000.00	0.00	135,976,220,439.13
17	PAGO TERCERO ACH	A724416	348,900.00	0.00	135,975,871,539.13
17	PAGO TERCERO ACH	A750384	297,000.00	0.00	135,975,574,539.13
17	PAGO TERCERO ACH	A737378	490,500.00	0.00	135,975,084,039.13
17	PAGO TERCERO ACH	A763541	387,000.00	0.00	135,974,697,039.13
17	PAGO TERCERO ACH	A724566	421,200.00	0.00	135,974,275,839.13
17	PAGO TERCERO ACH	A737418	91,800.00	0.00	135,974,184,039.13
17	PAGO TERCERO ACH	A724568	1,260,000.00	0.00	135,972,924,039.13
17	PAGO TERCERO ACH	A724570	1,296,000.00	0.00	135,971,628,039.13
17	PAGO TERCERO ACH	A737420	594,000.00	0.00	135,971,034,039.13
17	PAGO TERCERO ACH	A737422	163,500.00	0.00	135,970,870,539.13
17	PAGO TERCERO ACH	A776739	672,000.00	0.00	135,970,198,539.13
17	PAGO TERCERO ACH	A789491	261,600.00	0.00	135,969,936,939.13
17	PAGO TERCERO ACH	A724572	503,100.00	0.00	135,969,433,839.13
17	PAGO TERCERO ACH	A737424	261,600.00	0.00	135,969,172,239.13
17	PAGO TERCERO ACH	A750440	359,700.00	0.00	135,968,812,539.13
17	PAGO TERCERO ACH	A737426	193,500.00	0.00	135,968,619,039.13
17	PAGO TERCERO ACH	A763543	231,000.00	0.00	135,968,388,039.13
17	PAGO TERCERO ACH	A724574	121,500.00	0.00	135,968,266,539.13
17	PAGO TERCERO ACH	A763545	1,260,000.00	0.00	135,967,006,539.13
17	PAGO TERCERO ACH	A724576	354,900.00	0.00	135,966,651,639.13
17	PAGO TERCERO ACH	A737428	481,500.00	0.00	135,966,170,139.13
17	PAGO TERCERO ACH	A724578	97,200.00	0.00	135,966,072,939.13
17	PAGO TERCERO ACH	A749720	97,200.00	0.00	135,965,975,739.13
17	PAGO TERCERO ACH	A776011	130,800.00	0.00	135,965,844,939.13
17	PAGO TERCERO ACH	A788850	420,000.00	0.00	135,965,424,939.13
17	PAGO TERCERO ACH	A722441	264,000.00	0.00	135,965,160,939.13
17	PAGO TERCERO ACH	A788852	153,000.00	0.00	135,965,007,939.13
17	PAGO TERCERO ACH	A762857	91,800.00	0.00	135,964,916,139.13
17	PAGO TERCERO ACH	A776057	132,000.00	0.00	135,964,784,139.13
17	PAGO TERCERO ACH	A722589	241,200.00	0.00	135,964,542,939.13
17	PAGO TERCERO ACH	A722591	153,000.00	0.00	135,964,389,939.13
17	PAGO TERCERO ACH	A788906	153,000.00	0.00	135,964,236,939.13
17	PAGO TERCERO ACH	A736771	567,000.00	0.00	135,963,669,939.13
17	PAGO TERCERO ACH	A722593	98,100.00	0.00	135,963,571,839.13
17	PAGO TERCERO ACH	A722595	425,700.00	0.00	135,963,146,139.13
17	PAGO TERCERO ACH	A749786	226,800.00	0.00	135,962,919,339.13
17	PAGO TERCERO ACH	A776059	32,100.00	0.00	135,962,887,239.13
17	PAGO TERCERO ACH	A722597	850,200.00	0.00	135,962,037,039.13
17	PAGO TERCERO ACH	A722599	163,500.00	0.00	135,961,873,539.13
17	PAGO TERCERO ACH	A722601	992,100.00	0.00	135,960,881,439.13
17	PAGO TERCERO ACH	A722603	214,200.00	0.00	135,960,667,239.13
17	PAGO TERCERO ACH	A722605	292,200.00	0.00	135,960,375,039.13
17	PAGO TERCERO ACH	A788978	686,700.00	0.00	135,959,688,339.13
17	PAGO TERCERO ACH	A717107	928,800.00	0.00	135,958,759,539.13
17	PAGO TERCERO ACH	A776149	503,100.00	0.00	135,958,256,439.13
17	PAGO TERCERO ACH	A749910	130,800.00	0.00	135,958,125,639.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 110/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A717253	976,500.00	0.00	135,957,149,139.13
17	PAGO TERCERO ACH	A717255	856,800.00	0.00	135,956,292,339.13
17	PAGO TERCERO ACH	A763005	638,400.00	0.00	135,955,653,939.13
17	PAGO TERCERO ACH	A763007	621,300.00	0.00	135,955,032,639.13
17	PAGO TERCERO ACH	A723087	395,400.00	0.00	135,954,637,239.13
17	PAGO TERCERO ACH	A723089	134,400.00	0.00	135,954,502,839.13
17	PAGO TERCERO ACH	A723091	157,500.00	0.00	135,954,345,339.13
17	PAGO TERCERO ACH	A776239	231,000.00	0.00	135,954,114,339.13
17	PAGO TERCERO ACH	A763053	324,300.00	0.00	135,953,790,039.13
17	PAGO TERCERO ACH	A723093	183,600.00	0.00	135,953,606,439.13
17	PAGO TERCERO ACH	A736987	163,500.00	0.00	135,953,442,939.13
17	PAGO TERCERO ACH	A789098	858,000.00	0.00	135,952,584,939.13
17	PAGO TERCERO ACH	A736989	884,400.00	0.00	135,951,700,539.13
17	PAGO TERCERO ACH	A789100	739,200.00	0.00	135,950,961,339.13
17	PAGO TERCERO ACH	A776277	918,000.00	0.00	135,950,043,339.13
17	PAGO TERCERO ACH	A776279	1,041,600.00	0.00	135,949,001,739.13
17	PAGO TERCERO ACH	A776281	1,197,000.00	0.00	135,947,804,739.13
17	PAGO TERCERO ACH	A723243	558,300.00	0.00	135,947,246,439.13
17	PAGO TERCERO ACH	A750038	387,000.00	0.00	135,946,859,439.13
17	PAGO TERCERO ACH	A789140	183,600.00	0.00	135,946,675,839.13
17	PAGO TERCERO ACH	A776333	81,000.00	0.00	135,946,594,839.13
17	PAGO TERCERO ACH	A776335	214,200.00	0.00	135,946,380,639.13
17	PAGO TERCERO ACH	A763147	91,800.00	0.00	135,946,288,839.13
17	PAGO TERCERO ACH	A789142	30,600.00	0.00	135,946,258,239.13
17	PAGO TERCERO ACH	A723377	849,000.00	0.00	135,945,409,239.13
17	PAGO TERCERO ACH	A763149	297,000.00	0.00	135,945,112,239.13
17	PAGO TERCERO ACH	A750040	261,600.00	0.00	135,944,850,639.13
17	PAGO TERCERO ACH	A723379	163,500.00	0.00	135,944,687,139.13
17	PAGO TERCERO ACH	A737036	132,300.00	0.00	135,944,554,839.13
17	PAGO TERCERO ACH	A776391	198,000.00	0.00	135,944,356,839.13
17	PAGO TERCERO ACH	A776393	193,500.00	0.00	135,944,163,339.13
17	PAGO TERCERO ACH	A723513	324,000.00	0.00	135,943,839,339.13
17	PAGO TERCERO ACH	A723695	1,572,120.00	0.00	135,942,267,219.13
17	PAGO TERCERO ACH	A723697	210,000.00	0.00	135,942,057,219.13
17	PAGO TERCERO ACH	A750140	226,800.00	0.00	135,941,830,419.13
17	PAGO TERCERO ACH	A723869	130,800.00	0.00	135,941,699,619.13
17	PAGO TERCERO ACH	A776501	285,600.00	0.00	135,941,414,019.13
17	PAGO TERCERO ACH	A723871	593,400.00	0.00	135,940,820,619.13
17	PAGO TERCERO ACH	A763285	327,000.00	0.00	135,940,493,619.13
17	PAGO TERCERO ACH	A776503	66,000.00	0.00	135,940,427,619.13
17	PAGO TERCERO ACH	A723873	264,000.00	0.00	135,940,163,619.13
17	PAGO TERCERO ACH	A789321	289,800.00	0.00	135,939,873,819.13
17	PAGO TERCERO ACH	A789323	421,200.00	0.00	135,939,452,619.13
17	PAGO TERCERO ACH	A776559	260,400.00	0.00	135,939,192,219.13
17	PAGO TERCERO ACH	A724141	518,400.00	0.00	135,938,673,819.13
17	PAGO TERCERO ACH	A724143	558,000.00	0.00	135,938,115,819.13
17	PAGO TERCERO ACH	A763377	40,200.00	0.00	135,938,075,619.13
17	PAGO TERCERO ACH	A724292	558,000.00	0.00	135,937,517,619.13
17	PAGO TERCERO ACH	A776647	882,900.00	0.00	135,936,634,719.13
17	PAGO TERCERO ACH	A724294	1,162,800.00	0.00	135,935,471,919.13
17	PAGO TERCERO ACH	A789411	261,000.00	0.00	135,935,210,919.13
17	PAGO TERCERO ACH	A750344	271,200.00	0.00	135,934,939,719.13
17	PAGO TERCERO ACH	A724418	194,400.00	0.00	135,934,745,319.13
17	PAGO TERCERO ACH	A776695	664,200.00	0.00	135,934,081,119.13
17	PAGO TERCERO ACH	A737380	233,100.00	0.00	135,933,848,019.13
17	PAGO TERCERO ACH	A724420	261,600.00	0.00	135,933,586,419.13
17	PAGO TERCERO ACH	A724422	523,200.00	0.00	135,933,063,219.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A750386	444,600.00	0.00	135,932,618,619.13
17	PAGO TERCERO ACH	A750442	273,600.00	0.00	135,932,345,019.13
17	PAGO TERCERO ACH	A724580	199,800.00	0.00	135,932,145,219.13
17	PAGO TERCERO ACH	A789493	486,000.00	0.00	135,931,659,219.13
17	PAGO TERCERO ACH	A722443	207,000.00	0.00	135,931,452,219.13
17	PAGO TERCERO ACH	A762859	302,400.00	0.00	135,931,149,819.13
17	PAGO TERCERO ACH	A749722	33,900.00	0.00	135,931,115,919.13
17	PAGO TERCERO ACH	A776061	915,300.00	0.00	135,930,200,619.13
17	PAGO TERCERO ACH	A749788	271,200.00	0.00	135,929,929,419.13
17	PAGO TERCERO ACH	A749790	307,800.00	0.00	135,929,621,619.13
17	PAGO TERCERO ACH	A722607	306,000.00	0.00	135,929,315,619.13
17	PAGO TERCERO ACH	A776063	207,900.00	0.00	135,929,107,719.13
17	PAGO TERCERO ACH	A749792	124,200.00	0.00	135,928,983,519.13
17	PAGO TERCERO ACH	A717109	243,600.00	0.00	135,928,739,919.13
17	PAGO TERCERO ACH	A717111	1,188,600.00	0.00	135,927,551,319.13
17	PAGO TERCERO ACH	A749862	237,300.00	0.00	135,927,314,019.13
17	PAGO TERCERO ACH	A776151	806,550.00	0.00	135,926,507,469.13
17	PAGO TERCERO ACH	A717113	739,200.00	0.00	135,925,768,269.13
17	PAGO TERCERO ACH	A717115	194,400.00	0.00	135,925,573,869.13
17	PAGO TERCERO ACH	A717117	136,800.00	0.00	135,925,437,069.13
17	PAGO TERCERO ACH	A717119	453,600.00	0.00	135,924,983,469.13
17	PAGO TERCERO ACH	A789018	632,400.00	0.00	135,924,351,069.13
17	PAGO TERCERO ACH	A749912	305,100.00	0.00	135,924,045,969.13
17	PAGO TERCERO ACH	A763009	226,800.00	0.00	135,923,819,169.13
17	PAGO TERCERO ACH	A749914	239,400.00	0.00	135,923,579,769.13
17	PAGO TERCERO ACH	A717257	450,000.00	0.00	135,923,129,769.13
17	PAGO TERCERO ACH	A736891	745,200.00	0.00	135,922,384,569.13
17	PAGO TERCERO ACH	A789020	591,600.00	0.00	135,921,792,969.13
17	PAGO TERCERO ACH	A717259	376,200.00	0.00	135,921,416,769.13
17	PAGO TERCERO ACH	A717261	910,800.00	0.00	135,920,505,969.13
17	PAGO TERCERO ACH	A789022	781,200.00	0.00	135,919,724,769.13
17	PAGO TERCERO ACH	A736893	566,100.00	0.00	135,919,158,669.13
17	PAGO TERCERO ACH	A763011	160,800.00	0.00	135,918,997,869.13
17	PAGO TERCERO ACH	A763013	297,600.00	0.00	135,918,700,269.13
17	PAGO TERCERO ACH	A717263	594,300.00	0.00	135,918,105,969.13
17	PAGO TERCERO ACH	A749960	800,400.00	0.00	135,917,305,569.13
17	PAGO TERCERO ACH	A736949	348,000.00	0.00	135,916,957,569.13
17	PAGO TERCERO ACH	A776241	637,200.00	0.00	135,916,320,369.13
17	PAGO TERCERO ACH	A776283	223,200.00	0.00	135,916,097,169.13
17	PAGO TERCERO ACH	A723245	636,750.00	0.00	135,915,460,419.13
17	PAGO TERCERO ACH	A749994	130,800.00	0.00	135,915,329,619.13
17	PAGO TERCERO ACH	A723247	626,400.00	0.00	135,914,703,219.13
17	PAGO TERCERO ACH	A776285	1,273,500.00	0.00	135,913,429,719.13
17	PAGO TERCERO ACH	A789102	324,000.00	0.00	135,913,105,719.13
17	PAGO TERCERO ACH	A723381	269,400.00	0.00	135,912,836,319.13
17	PAGO TERCERO ACH	A723383	352,500.00	0.00	135,912,483,819.13
17	PAGO TERCERO ACH	A723385	166,500.00	0.00	135,912,317,319.13
17	PAGO TERCERO ACH	A789172	401,400.00	0.00	135,911,915,919.13
17	PAGO TERCERO ACH	A723515	835,200.00	0.00	135,911,080,719.13
17	PAGO TERCERO ACH	A723517	1,322,400.00	0.00	135,909,758,319.13
17	PAGO TERCERO ACH	A750092	684,000.00	0.00	135,909,074,319.13
17	PAGO TERCERO ACH	A789174	556,800.00	0.00	135,908,517,519.13
17	PAGO TERCERO ACH	A723519	388,800.00	0.00	135,908,128,719.13
17	PAGO TERCERO ACH	A737074	409,200.00	0.00	135,907,719,519.13
17	PAGO TERCERO ACH	A763203	163,500.00	0.00	135,907,556,019.13
17	PAGO TERCERO ACH	A789176	403,200.00	0.00	135,907,152,819.13
17	PAGO TERCERO ACH	A723521	223,200.00	0.00	135,906,929,619.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A789178	337,500.00	0.00	135,906,592,119.13
17	PAGO TERCERO ACH	A723523	208,800.00	0.00	135,906,383,319.13
17	PAGO TERCERO ACH	A789180	478,800.00	0.00	135,905,904,519.13
17	PAGO TERCERO ACH	A737076	167,400.00	0.00	135,905,737,119.13
17	PAGO TERCERO ACH	A723525	772,500.00	0.00	135,904,964,619.13
17	PAGO TERCERO ACH	A776395	1,252,800.00	0.00	135,903,711,819.13
17	PAGO TERCERO ACH	A723527	481,800.00	0.00	135,903,230,019.13
17	PAGO TERCERO ACH	A789182	163,500.00	0.00	135,903,066,519.13
17	PAGO TERCERO ACH	A723529	372,000.00	0.00	135,902,694,519.13
17	PAGO TERCERO ACH	A750142	333,000.00	0.00	135,902,361,519.13
17	PAGO TERCERO ACH	A737130	84,900.00	0.00	135,902,276,619.13
17	PAGO TERCERO ACH	A737132	273,600.00	0.00	135,902,003,019.13
17	PAGO TERCERO ACH	A789224	127,350.00	0.00	135,901,875,669.13
17	PAGO TERCERO ACH	A737134	208,800.00	0.00	135,901,666,869.13
17	PAGO TERCERO ACH	A737136	432,000.00	0.00	135,901,234,869.13
17	PAGO TERCERO ACH	A737138	672,000.00	0.00	135,900,562,869.13
17	PAGO TERCERO ACH	A723699	499,500.00	0.00	135,900,063,369.13
17	PAGO TERCERO ACH	A750144	1,044,000.00	0.00	135,899,019,369.13
17	PAGO TERCERO ACH	A776445	499,500.00	0.00	135,898,519,869.13
17	PAGO TERCERO ACH	A789226	352,500.00	0.00	135,898,167,369.13
17	PAGO TERCERO ACH	A723701	336,600.00	0.00	135,897,830,769.13
17	PAGO TERCERO ACH	A737140	376,200.00	0.00	135,897,454,569.13
17	PAGO TERCERO ACH	A789228	186,000.00	0.00	135,897,268,569.13
17	PAGO TERCERO ACH	A723703	144,000.00	0.00	135,897,124,569.13
17	PAGO TERCERO ACH	A723705	1,357,200.00	0.00	135,895,767,369.13
17	PAGO TERCERO ACH	A723707	372,000.00	0.00	135,895,395,369.13
17	PAGO TERCERO ACH	A737142	166,500.00	0.00	135,895,228,869.13
17	PAGO TERCERO ACH	A789230	104,400.00	0.00	135,895,124,469.13
17	PAGO TERCERO ACH	A776505	313,200.00	0.00	135,894,811,269.13
17	PAGO TERCERO ACH	A723875	1,264,800.00	0.00	135,893,546,469.13
17	PAGO TERCERO ACH	A763287	558,000.00	0.00	135,892,988,469.13
17	PAGO TERCERO ACH	A750200	1,450,800.00	0.00	135,891,537,669.13
17	PAGO TERCERO ACH	A750202	74,400.00	0.00	135,891,463,269.13
17	PAGO TERCERO ACH	A763289	641,400.00	0.00	135,890,821,869.13
17	PAGO TERCERO ACH	A737178	139,200.00	0.00	135,890,682,669.13
17	PAGO TERCERO ACH	A723877	148,800.00	0.00	135,890,533,869.13
17	PAGO TERCERO ACH	A723879	556,800.00	0.00	135,889,977,069.13
17	PAGO TERCERO ACH	A723881	626,400.00	0.00	135,889,350,669.13
17	PAGO TERCERO ACH	A776507	186,000.00	0.00	135,889,164,669.13
17	PAGO TERCERO ACH	A763291	1,315,950.00	0.00	135,887,848,719.13
17	PAGO TERCERO ACH	A723883	634,500.00	0.00	135,887,214,219.13
17	PAGO TERCERO ACH	A763293	271,200.00	0.00	135,886,943,019.13
17	PAGO TERCERO ACH	A737180	632,400.00	0.00	135,886,310,619.13
17	PAGO TERCERO ACH	A776509	334,800.00	0.00	135,885,975,819.13
17	PAGO TERCERO ACH	A776511	278,400.00	0.00	135,885,697,419.13
17	PAGO TERCERO ACH	A723885	165,600.00	0.00	135,885,531,819.13
17	PAGO TERCERO ACH	A737182	297,600.00	0.00	135,885,234,219.13
17	PAGO TERCERO ACH	A789325	632,400.00	0.00	135,884,601,819.13
17	PAGO TERCERO ACH	A737218	372,000.00	0.00	135,884,229,819.13
17	PAGO TERCERO ACH	A724029	324,000.00	0.00	135,883,905,819.13
17	PAGO TERCERO ACH	A724031	331,200.00	0.00	135,883,574,619.13
17	PAGO TERCERO ACH	A776561	111,600.00	0.00	135,883,463,019.13
17	PAGO TERCERO ACH	A750248	208,800.00	0.00	135,883,254,219.13
17	PAGO TERCERO ACH	A763335	455,400.00	0.00	135,882,798,819.13
17	PAGO TERCERO ACH	A763337	160,800.00	0.00	135,882,638,019.13
17	PAGO TERCERO ACH	A763339	662,400.00	0.00	135,881,975,619.13
17	PAGO TERCERO ACH	A737220	1,779,900.00	0.00	135,880,195,719.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 112/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776563	203,400.00	0.00	135,879,992,319.13
17	PAGO TERCERO ACH	A763341	211,500.00	0.00	135,879,780,819.13
17	PAGO TERCERO ACH	A724033	266,400.00	0.00	135,879,514,419.13
17	PAGO TERCERO ACH	A776565	480,600.00	0.00	135,879,033,819.13
17	PAGO TERCERO ACH	A776567	117,000.00	0.00	135,878,916,819.13
17	PAGO TERCERO ACH	A724035	457,800.00	0.00	135,878,459,019.13
17	PAGO TERCERO ACH	A724037	885,600.00	0.00	135,877,573,419.13
17	PAGO TERCERO ACH	A724039	541,800.00	0.00	135,877,031,619.13
17	PAGO TERCERO ACH	A776569	1,084,800.00	0.00	135,875,946,819.13
17	PAGO TERCERO ACH	A724145	348,000.00	0.00	135,875,598,819.13
17	PAGO TERCERO ACH	A724147	165,600.00	0.00	135,875,433,219.13
17	PAGO TERCERO ACH	A737276	82,800.00	0.00	135,875,350,419.13
17	PAGO TERCERO ACH	A750292	892,800.00	0.00	135,874,457,619.13
17	PAGO TERCERO ACH	A724149	508,500.00	0.00	135,873,949,119.13
17	PAGO TERCERO ACH	A776611	490,500.00	0.00	135,873,458,619.13
17	PAGO TERCERO ACH	A763379	392,400.00	0.00	135,873,066,219.13
17	PAGO TERCERO ACH	A724151	266,400.00	0.00	135,872,799,819.13
17	PAGO TERCERO ACH	A763381	867,600.00	0.00	135,871,932,219.13
17	PAGO TERCERO ACH	A750294	1,339,200.00	0.00	135,870,593,019.13
17	PAGO TERCERO ACH	A776613	745,800.00	0.00	135,869,847,219.13
17	PAGO TERCERO ACH	A763383	632,700.00	0.00	135,869,214,519.13
17	PAGO TERCERO ACH	A724153	745,200.00	0.00	135,868,469,319.13
17	PAGO TERCERO ACH	A776615	903,300.00	0.00	135,867,566,019.13
17	PAGO TERCERO ACH	A724155	588,600.00	0.00	135,866,977,419.13
17	PAGO TERCERO ACH	A724157	230,400.00	0.00	135,866,747,019.13
17	PAGO TERCERO ACH	A724159	538,200.00	0.00	135,866,208,819.13
17	PAGO TERCERO ACH	A776617	576,000.00	0.00	135,865,632,819.13
17	PAGO TERCERO ACH	A776619	372,600.00	0.00	135,865,260,219.13
17	PAGO TERCERO ACH	A724296	745,200.00	0.00	135,864,515,019.13
17	PAGO TERCERO ACH	A737332	207,000.00	0.00	135,864,308,019.13
17	PAGO TERCERO ACH	A737334	850,500.00	0.00	135,863,457,519.13
17	PAGO TERCERO ACH	A737336	703,800.00	0.00	135,862,753,719.13
17	PAGO TERCERO ACH	A724298	910,800.00	0.00	135,861,842,919.13
17	PAGO TERCERO ACH	A724300	993,600.00	0.00	135,860,849,319.13
17	PAGO TERCERO ACH	A789413	579,600.00	0.00	135,860,269,719.13
17	PAGO TERCERO ACH	A763433	579,600.00	0.00	135,859,690,119.13
17	PAGO TERCERO ACH	A763435	331,200.00	0.00	135,859,358,919.13
17	PAGO TERCERO ACH	A737338	579,600.00	0.00	135,858,779,319.13
17	PAGO TERCERO ACH	A724302	260,400.00	0.00	135,858,518,919.13
17	PAGO TERCERO ACH	A763437	372,000.00	0.00	135,858,146,919.13
17	PAGO TERCERO ACH	A737340	403,200.00	0.00	135,857,743,719.13
17	PAGO TERCERO ACH	A763439	421,200.00	0.00	135,857,322,519.13
17	PAGO TERCERO ACH	A776649	566,100.00	0.00	135,856,756,419.13
17	PAGO TERCERO ACH	A724304	226,800.00	0.00	135,856,529,619.13
17	PAGO TERCERO ACH	A724306	162,000.00	0.00	135,856,367,619.13
17	PAGO TERCERO ACH	A763441	129,600.00	0.00	135,856,238,019.13
17	PAGO TERCERO ACH	A763443	356,400.00	0.00	135,855,881,619.13
17	PAGO TERCERO ACH	A724424	162,000.00	0.00	135,855,719,619.13
17	PAGO TERCERO ACH	A789461	32,400.00	0.00	135,855,687,219.13
17	PAGO TERCERO ACH	A750388	194,400.00	0.00	135,855,492,819.13
17	PAGO TERCERO ACH	A737382	388,800.00	0.00	135,855,104,019.13
17	PAGO TERCERO ACH	A750390	372,600.00	0.00	135,854,731,419.13
17	PAGO TERCERO ACH	A724426	549,600.00	0.00	135,854,181,819.13
17	PAGO TERCERO ACH	A763489	1,444,800.00	0.00	135,852,737,019.13
17	PAGO TERCERO ACH	A724428	260,400.00	0.00	135,852,476,619.13
17	PAGO TERCERO ACH	A724430	558,000.00	0.00	135,851,918,619.13
17	PAGO TERCERO ACH	A763491	409,200.00	0.00	135,851,509,419.13

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 112/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A724432	99,900.00	0.00	135,851,409,519.13
17	PAGO TERCERO ACH	A789463	723,600.00	0.00	135,850,685,919.13
17	PAGO TERCERO ACH	A776697	446,400.00	0.00	135,850,239,519.13
17	PAGO TERCERO ACH	A724434	487,200.00	0.00	135,849,752,319.13
17	PAGO TERCERO ACH	A724436	139,200.00	0.00	135,849,613,119.13
17	PAGO TERCERO ACH	A724438	483,600.00	0.00	135,849,129,519.13
17	PAGO TERCERO ACH	A750392	765,600.00	0.00	135,848,363,919.13
17	PAGO TERCERO ACH	A724440	237,300.00	0.00	135,848,126,619.13
17	PAGO TERCERO ACH	A776699	237,300.00	0.00	135,847,889,319.13
17	PAGO TERCERO ACH	A737430	499,500.00	0.00	135,847,389,819.13
17	PAGO TERCERO ACH	A724582	260,400.00	0.00	135,847,129,419.13
17	PAGO TERCERO ACH	A763547	237,300.00	0.00	135,846,892,119.13
17	PAGO TERCERO ACH	A737432	610,200.00	0.00	135,846,281,919.13
17	PAGO TERCERO ACH	A724584	603,000.00	0.00	135,845,678,919.13
17	PAGO TERCERO ACH	A724586	409,200.00	0.00	135,845,269,719.13
17	PAGO TERCERO ACH	A750444	1,017,000.00	0.00	135,844,252,719.13
17	PAGO TERCERO ACH	A776741	409,200.00	0.00	135,843,843,519.13
17	PAGO TERCERO ACH	A776743	69,600.00	0.00	135,843,773,919.13
17	PAGO TERCERO ACH	A776745	432,900.00	0.00	135,843,341,019.13
17	PAGO TERCERO ACH	A750446	399,600.00	0.00	135,842,941,419.13
17	PAGO TERCERO ACH	A737434	561,600.00	0.00	135,842,379,819.13
17	PAGO TERCERO ACH	A789495	855,600.00	0.00	135,841,524,219.13
17	PAGO TERCERO ACH	A789497	483,600.00	0.00	135,841,040,619.13
17	PAGO TERCERO ACH	A789499	558,000.00	0.00	135,840,482,619.13
17	PAGO TERCERO ACH	A776747	558,000.00	0.00	135,839,924,619.13
17	PAGO TERCERO ACH	A750448	271,200.00	0.00	135,839,653,419.13
17	PAGO TERCERO ACH	A737436	453,600.00	0.00	135,839,199,819.13
17	PAGO TERCERO ACH	A789501	538,200.00	0.00	135,838,661,619.13
17	PAGO TERCERO ACH	A722445	207,000.00	0.00	135,838,454,619.13
17	PAGO TERCERO ACH	A722447	745,200.00	0.00	135,837,709,419.13
17	PAGO TERCERO ACH	A788854	1,076,400.00	0.00	135,836,633,019.13
17	PAGO TERCERO ACH	A749724	595,200.00	0.00	135,836,037,819.13
17	PAGO TERCERO ACH	A788856	372,900.00	0.00	135,835,664,919.13
17	PAGO TERCERO ACH	A722449	233,100.00	0.00	135,835,431,819.13
17	PAGO TERCERO ACH	A736727	478,800.00	0.00	135,834,953,019.13
17	PAGO TERCERO ACH	A722451	372,000.00	0.00	135,834,581,019.13
17	PAGO TERCERO ACH	A749726	649,800.00	0.00	135,833,931,219.13
17	PAGO TERCERO ACH	A722453	382,500.00	0.00	135,833,548,719.13
17	PAGO TERCERO ACH	A736729	171,000.00	0.00	135,833,377,719.13
17	PAGO TERCERO ACH	A736731	513,000.00	0.00	135,832,864,719.13
17	PAGO TERCERO ACH	A722455	205,200.00	0.00	135,832,659,519.13
17	PAGO TERCERO ACH	A788858	207,000.00	0.00	135,832,452,519.13
17	PAGO TERCERO ACH	A762861	1,599,600.00	0.00	135,830,852,919.13
17	PAGO TERCERO ACH	A749728	703,800.00	0.00	135,830,149,119.13
17	PAGO TERCERO ACH	A722457	300,600.00	0.00	135,829,848,519.13
17	PAGO TERCERO ACH	A749730	124,200.00	0.00	135,829,724,319.13
17	PAGO TERCERO ACH	A722459	619,200.00	0.00	135,829,105,119.13
17	PAGO TERCERO ACH	A749794	414,000.00	0.00	135,828,691,119.13
17	PAGO TERCERO ACH	A736773	579,600.00	0.00	135,828,111,519.13
17	PAGO TERCERO ACH	A788908	777,600.00	0.00	135,827,333,919.13
17	PAGO TERCERO ACH	A736775	162,000.00	0.00	135,827,171,919.13
17	PAGO TERCERO ACH	A762893	538,200.00	0.00	135,826,633,719.13
17	PAGO TERCERO ACH	A736777	34,200.00	0.00	135,826,599,519.13
17	PAGO TERCERO ACH	A776065	136,800.00	0.00	135,826,462,719.13
17	PAGO TERCERO ACH	A736779	260,400.00	0.00	135,826,202,319.13
17	PAGO TERCERO ACH	A736781	835,200.00	0.00	135,825,367,119.13
17	PAGO TERCERO ACH	A722609	317,250.00	0.00	135,825,049,869.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 113/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A722611	135,600.00	0.00	135,824,914,269.13
17	PAGO TERCERO ACH	A776067	509,400.00	0.00	135,824,404,869.13
17	PAGO TERCERO ACH	A736783	171,000.00	0.00	135,824,233,869.13
17	PAGO TERCERO ACH	A722613	638,700.00	0.00	135,823,595,169.13
17	PAGO TERCERO ACH	A762895	305,100.00	0.00	135,823,290,069.13
17	PAGO TERCERO ACH	A762897	542,400.00	0.00	135,822,747,669.13
17	PAGO TERCERO ACH	A722615	171,000.00	0.00	135,822,576,669.13
17	PAGO TERCERO ACH	A722617	243,600.00	0.00	135,822,333,069.13
17	PAGO TERCERO ACH	A722619	706,800.00	0.00	135,821,626,269.13
17	PAGO TERCERO ACH	A788942	924,300.00	0.00	135,820,701,969.13
17	PAGO TERCERO ACH	A776121	239,400.00	0.00	135,820,462,569.13
17	PAGO TERCERO ACH	A749824	239,400.00	0.00	135,820,223,169.13
17	PAGO TERCERO ACH	A762939	508,500.00	0.00	135,819,714,669.13
17	PAGO TERCERO ACH	A716961	281,400.00	0.00	135,819,433,269.13
17	PAGO TERCERO ACH	A716963	239,400.00	0.00	135,819,193,869.13
17	PAGO TERCERO ACH	A716965	409,200.00	0.00	135,818,784,669.13
17	PAGO TERCERO ACH	A788944	100,800.00	0.00	135,818,683,869.13
17	PAGO TERCERO ACH	A716967	259,200.00	0.00	135,818,424,669.13
17	PAGO TERCERO ACH	A788946	732,600.00	0.00	135,817,692,069.13
17	PAGO TERCERO ACH	A716969	765,600.00	0.00	135,816,926,469.13
17	PAGO TERCERO ACH	A762941	273,600.00	0.00	135,816,652,869.13
17	PAGO TERCERO ACH	A716971	382,800.00	0.00	135,816,270,069.13
17	PAGO TERCERO ACH	A749826	1,092,750.00	0.00	135,815,177,319.13
17	PAGO TERCERO ACH	A716973	410,400.00	0.00	135,814,766,919.13
17	PAGO TERCERO ACH	A716975	476,700.00	0.00	135,814,290,219.13
17	PAGO TERCERO ACH	A749828	406,800.00	0.00	135,813,883,419.13
17	PAGO TERCERO ACH	A716977	129,600.00	0.00	135,813,753,819.13
17	PAGO TERCERO ACH	A716979	136,800.00	0.00	135,813,617,019.13
17	PAGO TERCERO ACH	A736895	581,400.00	0.00	135,813,035,619.13
17	PAGO TERCERO ACH	A736897	342,000.00	0.00	135,812,693,619.13
17	PAGO TERCERO ACH	A717265	194,400.00	0.00	135,812,499,219.13
17	PAGO TERCERO ACH	A717267	509,400.00	0.00	135,811,989,819.13
17	PAGO TERCERO ACH	A717269	218,700.00	0.00	135,811,771,119.13
17	PAGO TERCERO ACH	A776201	339,600.00	0.00	135,811,431,519.13
17	PAGO TERCERO ACH	A736899	595,200.00	0.00	135,810,836,319.13
17	PAGO TERCERO ACH	A717271	301,050.00	0.00	135,810,535,269.13
17	PAGO TERCERO ACH	A717273	1,186,500.00	0.00	135,809,348,769.13
17	PAGO TERCERO ACH	A789024	440,700.00	0.00	135,808,908,069.13
17	PAGO TERCERO ACH	A723095	526,500.00	0.00	135,808,381,569.13
17	PAGO TERCERO ACH	A736951	260,400.00	0.00	135,808,121,169.13
17	PAGO TERCERO ACH	A789060	33,900.00	0.00	135,808,087,269.13
17	PAGO TERCERO ACH	A723097	174,000.00	0.00	135,807,913,269.13
17	PAGO TERCERO ACH	A723099	321,600.00	0.00	135,807,591,669.13
17	PAGO TERCERO ACH	A763055	432,900.00	0.00	135,807,158,769.13
17	PAGO TERCERO ACH	A763057	406,800.00	0.00	135,806,751,969.13
17	PAGO TERCERO ACH	A723101	232,500.00	0.00	135,806,519,469.13
17	PAGO TERCERO ACH	A723103	849,000.00	0.00	135,805,670,469.13
17	PAGO TERCERO ACH	A723249	248,700.00	0.00	135,805,421,769.13
17	PAGO TERCERO ACH	A749996	275,550.00	0.00	135,805,146,219.13
17	PAGO TERCERO ACH	A789104	235,200.00	0.00	135,804,911,019.13
17	PAGO TERCERO ACH	A723251	499,500.00	0.00	135,804,411,519.13
17	PAGO TERCERO ACH	A776287	141,000.00	0.00	135,804,270,519.13
17	PAGO TERCERO ACH	A763099	493,500.00	0.00	135,803,777,019.13
17	PAGO TERCERO ACH	A723253	367,200.00	0.00	135,803,409,819.13
17	PAGO TERCERO ACH	A776337	720,000.00	0.00	135,802,689,819.13
17	PAGO TERCERO ACH	A763151	339,600.00	0.00	135,802,350,219.13
17	PAGO TERCERO ACH	A776339	102,600.00	0.00	135,802,247,619.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 113/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A723387	607,200.00	0.00	135,801,640,419.13
17	PAGO TERCERO ACH	A737038	260,400.00	0.00	135,801,380,019.13
17	PAGO TERCERO ACH	A750042	732,600.00	0.00	135,800,647,419.13
17	PAGO TERCERO ACH	A789144	1,165,500.00	0.00	135,799,481,919.13
17	PAGO TERCERO ACH	A763205	556,200.00	0.00	135,798,925,719.13
17	PAGO TERCERO ACH	A723531	313,200.00	0.00	135,798,612,519.13
17	PAGO TERCERO ACH	A723533	246,750.00	0.00	135,798,365,769.13
17	PAGO TERCERO ACH	A723709	105,750.00	0.00	135,798,260,019.13
17	PAGO TERCERO ACH	A776447	33,300.00	0.00	135,798,226,719.13
17	PAGO TERCERO ACH	A776449	176,250.00	0.00	135,798,050,469.13
17	PAGO TERCERO ACH	A776451	260,400.00	0.00	135,797,790,069.13
17	PAGO TERCERO ACH	A723711	260,400.00	0.00	135,797,529,669.13
17	PAGO TERCERO ACH	A750146	35,250.00	0.00	135,797,494,419.13
17	PAGO TERCERO ACH	A723713	576,300.00	0.00	135,796,918,119.13
17	PAGO TERCERO ACH	A737144	334,800.00	0.00	135,796,583,319.13
17	PAGO TERCERO ACH	A776453	334,800.00	0.00	135,796,248,519.13
17	PAGO TERCERO ACH	A723715	148,800.00	0.00	135,796,099,719.13
17	PAGO TERCERO ACH	A723717	243,600.00	0.00	135,795,856,119.13
17	PAGO TERCERO ACH	A750148	632,400.00	0.00	135,795,223,719.13
17	PAGO TERCERO ACH	A723719	409,200.00	0.00	135,794,814,519.13
17	PAGO TERCERO ACH	A789232	1,711,200.00	0.00	135,793,103,319.13
17	PAGO TERCERO ACH	A776455	186,000.00	0.00	135,792,917,319.13
17	PAGO TERCERO ACH	A776457	661,200.00	0.00	135,792,256,119.13
17	PAGO TERCERO ACH	A750204	513,000.00	0.00	135,791,743,119.13
17	PAGO TERCERO ACH	A723887	626,400.00	0.00	135,791,116,719.13
17	PAGO TERCERO ACH	A750206	732,600.00	0.00	135,790,384,119.13
17	PAGO TERCERO ACH	A776513	348,000.00	0.00	135,790,036,119.13
17	PAGO TERCERO ACH	A723889	223,200.00	0.00	135,789,812,919.13
17	PAGO TERCERO ACH	A763295	865,800.00	0.00	135,788,947,119.13
17	PAGO TERCERO ACH	A723891	171,000.00	0.00	135,788,776,119.13
17	PAGO TERCERO ACH	A724041	1,369,500.00	0.00	135,787,406,619.13
17	PAGO TERCERO ACH	A737222	74,400.00	0.00	135,787,332,219.13
17	PAGO TERCERO ACH	A789327	1,118,700.00	0.00	135,786,213,519.13
17	PAGO TERCERO ACH	A724043	1,065,600.00	0.00	135,785,147,919.13
17	PAGO TERCERO ACH	A737278	359,700.00	0.00	135,784,788,219.13
17	PAGO TERCERO ACH	A724161	33,300.00	0.00	135,784,754,919.13
17	PAGO TERCERO ACH	A724163	64,800.00	0.00	135,784,690,119.13
17	PAGO TERCERO ACH	A737280	176,250.00	0.00	135,784,513,869.13
17	PAGO TERCERO ACH	A724165	366,300.00	0.00	135,784,147,569.13
17	PAGO TERCERO ACH	A737282	493,500.00	0.00	135,783,654,069.13
17	PAGO TERCERO ACH	A776621	345,600.00	0.00	135,783,308,469.13
17	PAGO TERCERO ACH	A789367	493,500.00	0.00	135,782,814,969.13
17	PAGO TERCERO ACH	A776623	278,400.00	0.00	135,782,536,569.13
17	PAGO TERCERO ACH	A724167	98,100.00	0.00	135,782,438,469.13
17	PAGO TERCERO ACH	A724169	268,200.00	0.00	135,782,170,269.13
17	PAGO TERCERO ACH	A776625	419,400.00	0.00	135,781,750,869.13
17	PAGO TERCERO ACH	A724171	352,500.00	0.00	135,781,398,369.13
17	PAGO TERCERO ACH	A737284	192,600.00	0.00	135,781,205,769.13
17	PAGO TERCERO ACH	A750296	165,600.00	0.00	135,781,040,169.13
17	PAGO TERCERO ACH	256A321	1,139,400.00	0.00	135,779,900,769.13
17	PAGO TERCERO ACH	A724442	336,000.00	0.00	135,779,564,769.13
17	PAGO TERCERO ACH	A724444	549,000.00	0.00	135,779,015,769.13
17	PAGO TERCERO ACH	A776701	165,600.00	0.00	135,778,850,169.13
17	PAGO TERCERO ACH	A737384	64,800.00	0.00	135,778,785,369.13
17	PAGO TERCERO ACH	A763493	124,200.00	0.00	135,778,661,169.13
17	PAGO TERCERO ACH	A724446	259,200.00	0.00	135,778,401,969.13
17	PAGO TERCERO ACH	A750394	228,900.00	0.00	135,778,173,069.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 114/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A776703	253,050.00	0.00	135,777,920,019.13
17	PAGO TERCERO ACH	A789465	452,400.00	0.00	135,777,467,619.13
17	PAGO TERCERO ACH	A724448	691,200.00	0.00	135,776,776,419.13
17	PAGO TERCERO ACH	A724450	486,000.00	0.00	135,776,290,419.13
17	PAGO TERCERO ACH	A737386	124,200.00	0.00	135,776,166,219.13
17	PAGO TERCERO ACH	A789467	165,600.00	0.00	135,776,000,619.13
17	PAGO TERCERO ACH	A750396	496,800.00	0.00	135,775,503,819.13
17	PAGO TERCERO ACH	A724452	331,200.00	0.00	135,775,172,619.13
17	PAGO TERCERO ACH	A724454	622,800.00	0.00	135,774,549,819.13
17	PAGO TERCERO ACH	A724456	162,000.00	0.00	135,774,387,819.13
17	PAGO TERCERO ACH	A789469	2,088,000.00	0.00	135,772,299,819.13
17	PAGO TERCERO ACH	A724458	496,800.00	0.00	135,771,803,019.13
17	PAGO TERCERO ACH	A789415	745,200.00	0.00	135,771,057,819.13
17	PAGO TERCERO ACH	A724308	703,800.00	0.00	135,770,354,019.13
17	PAGO TERCERO ACH	A789417	226,800.00	0.00	135,770,127,219.13
17	PAGO TERCERO ACH	A724310	781,200.00	0.00	135,769,346,019.13
17	PAGO TERCERO ACH	A776651	194,400.00	0.00	135,769,151,619.13
17	PAGO TERCERO ACH	A737438	226,800.00	0.00	135,768,924,819.13
17	PAGO TERCERO ACH	A763549	148,800.00	0.00	135,768,776,019.13
17	PAGO TERCERO ACH	A724588	278,400.00	0.00	135,768,497,619.13
17	PAGO TERCERO ACH	A724590	129,600.00	0.00	135,768,368,019.13
17	PAGO TERCERO ACH	A722461	97,200.00	0.00	135,768,270,819.13
17	PAGO TERCERO ACH	A788860	414,000.00	0.00	135,767,856,819.13
17	PAGO TERCERO ACH	A736733	396,000.00	0.00	135,767,460,819.13
17	PAGO TERCERO ACH	A722463	496,800.00	0.00	135,766,964,019.13
17	PAGO TERCERO ACH	A749732	237,300.00	0.00	135,766,726,719.13
17	PAGO TERCERO ACH	A788862	235,500.00	0.00	135,766,491,219.13
17	PAGO TERCERO ACH	A776013	104,400.00	0.00	135,766,386,819.13
17	PAGO TERCERO ACH	A762899	196,200.00	0.00	135,766,190,619.13
17	PAGO TERCERO ACH	A788910	339,000.00	0.00	135,765,851,619.13
17	PAGO TERCERO ACH	A762901	696,000.00	0.00	135,765,155,619.13
17	PAGO TERCERO ACH	A722621	1,078,800.00	0.00	135,764,076,819.13
17	PAGO TERCERO ACH	A722623	305,100.00	0.00	135,763,771,719.13
17	PAGO TERCERO ACH	A776069	166,500.00	0.00	135,763,605,219.13
17	PAGO TERCERO ACH	A716879	333,000.00	0.00	135,763,272,219.13
17	PAGO TERCERO ACH	A716981	432,900.00	0.00	135,762,839,319.13
17	PAGO TERCERO ACH	A716983	135,600.00	0.00	135,762,703,719.13
17	PAGO TERCERO ACH	A788948	409,200.00	0.00	135,762,294,519.13
17	PAGO TERCERO ACH	A716985	452,400.00	0.00	135,761,842,119.13
17	PAGO TERCERO ACH	A717121	522,000.00	0.00	135,761,320,119.13
17	PAGO TERCERO ACH	A717123	1,009,200.00	0.00	135,760,310,919.13
17	PAGO TERCERO ACH	A776153	1,218,000.00	0.00	135,759,092,919.13
17	PAGO TERCERO ACH	A749864	683,400.00	0.00	135,758,409,519.13
17	PAGO TERCERO ACH	A776155	260,400.00	0.00	135,758,149,119.13
17	PAGO TERCERO ACH	A717125	148,800.00	0.00	135,758,000,319.13
17	PAGO TERCERO ACH	A717127	956,400.00	0.00	135,757,043,919.13
17	PAGO TERCERO ACH	A749866	260,400.00	0.00	135,756,783,519.13
17	PAGO TERCERO ACH	A717129	467,100.00	0.00	135,756,316,419.13
17	PAGO TERCERO ACH	A762979	409,200.00	0.00	135,755,907,219.13
17	PAGO TERCERO ACH	A717275	532,800.00	0.00	135,755,374,419.13
17	PAGO TERCERO ACH	A717277	403,200.00	0.00	135,754,971,219.13
17	PAGO TERCERO ACH	A776203	558,000.00	0.00	135,754,413,219.13
17	PAGO TERCERO ACH	A763015	446,400.00	0.00	135,753,966,819.13
17	PAGO TERCERO ACH	A763017	201,600.00	0.00	135,753,765,219.13
17	PAGO TERCERO ACH	A736901	409,200.00	0.00	135,753,356,019.13
17	PAGO TERCERO ACH	A717279	243,600.00	0.00	135,753,112,419.13
17	PAGO TERCERO ACH	A763019	337,500.00	0.00	135,752,774,919.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 114/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A717281	260,400.00	0.00	135,752,514,519.13
17	PAGO TERCERO ACH	A789062	313,200.00	0.00	135,752,201,319.13
17	PAGO TERCERO ACH	A749962	297,600.00	0.00	135,751,903,719.13
17	PAGO TERCERO ACH	A723105	892,800.00	0.00	135,751,010,919.13
17	PAGO TERCERO ACH	A723107	333,000.00	0.00	135,750,677,919.13
17	PAGO TERCERO ACH	A749964	115,200.00	0.00	135,750,562,719.13
17	PAGO TERCERO ACH	A723109	499,200.00	0.00	135,750,063,519.13
17	PAGO TERCERO ACH	A723111	567,000.00	0.00	135,749,496,519.13
17	PAGO TERCERO ACH	A763101	340,200.00	0.00	135,749,156,319.13
17	PAGO TERCERO ACH	A763103	884,400.00	0.00	135,748,271,919.13
17	PAGO TERCERO ACH	A789106	763,800.00	0.00	135,747,508,119.13
17	PAGO TERCERO ACH	A776289	78,000.00	0.00	135,747,430,119.13
17	PAGO TERCERO ACH	A736991	426,300.00	0.00	135,747,003,819.13
17	PAGO TERCERO ACH	A723255	241,200.00	0.00	135,746,762,619.13
17	PAGO TERCERO ACH	A763105	663,000.00	0.00	135,746,099,619.13
17	PAGO TERCERO ACH	A737040	321,600.00	0.00	135,745,778,019.13
17	PAGO TERCERO ACH	A763153	160,800.00	0.00	135,745,617,219.13
17	PAGO TERCERO ACH	A723389	80,400.00	0.00	135,745,536,819.13
17	PAGO TERCERO ACH	A763155	429,000.00	0.00	135,745,107,819.13
17	PAGO TERCERO ACH	A723391	603,000.00	0.00	135,744,504,819.13
17	PAGO TERCERO ACH	A723393	268,800.00	0.00	135,744,236,019.13
17	PAGO TERCERO ACH	A723395	468,000.00	0.00	135,743,768,019.13
17	PAGO TERCERO ACH	A763207	507,000.00	0.00	135,743,261,019.13
17	PAGO TERCERO ACH	A723535	321,600.00	0.00	135,742,939,419.13
17	PAGO TERCERO ACH	A723537	678,000.00	0.00	135,742,261,419.13
17	PAGO TERCERO ACH	A735298	883,200.00	0.00	135,741,378,219.13
17	PAGO TERCERO ACH	A787408	273,000.00	0.00	135,741,105,219.13
17	PAGO TERCERO ACH	A748255	429,000.00	0.00	135,740,676,219.13
17	PAGO TERCERO ACH	A774545	522,600.00	0.00	135,740,153,619.13
17	PAGO TERCERO ACH	A709613	234,000.00	0.00	135,739,919,619.13
17	PAGO TERCERO ACH	A761475	1,131,000.00	0.00	135,738,788,619.13
17	PAGO TERCERO ACH	A709615	193,800.00	0.00	135,738,594,819.13
17	PAGO TERCERO ACH	A748257	307,200.00	0.00	135,738,287,619.13
17	PAGO TERCERO ACH	A774547	390,000.00	0.00	135,737,897,619.13
17	PAGO TERCERO ACH	A787410	537,600.00	0.00	135,737,360,019.13
17	PAGO TERCERO ACH	A709617	351,000.00	0.00	135,737,009,019.13
17	PAGO TERCERO ACH	A709619	585,000.00	0.00	135,736,424,019.13
17	PAGO TERCERO ACH	A709621	117,000.00	0.00	135,736,307,019.13
17	PAGO TERCERO ACH	A709623	117,000.00	0.00	135,736,190,019.13
17	PAGO TERCERO ACH	A709625	1,332,600.00	0.00	135,734,857,419.13
17	PAGO TERCERO ACH	A748259	80,400.00	0.00	135,734,777,019.13
17	PAGO TERCERO ACH	A709627	585,000.00	0.00	135,734,192,019.13
17	PAGO TERCERO ACH	A735300	268,800.00	0.00	135,733,923,219.13
17	PAGO TERCERO ACH	A709629	657,900.00	0.00	135,733,265,319.13
17	PAGO TERCERO ACH	A735358	351,000.00	0.00	135,732,914,319.13
17	PAGO TERCERO ACH	A735360	391,500.00	0.00	135,732,522,819.13
17	PAGO TERCERO ACH	A709801	576,000.00	0.00	135,731,946,819.13
17	PAGO TERCERO ACH	A774593	234,000.00	0.00	135,731,712,819.13
17	PAGO TERCERO ACH	A735362	389,700.00	0.00	135,731,323,119.13
17	PAGO TERCERO ACH	A748309	390,000.00	0.00	135,730,933,119.13
17	PAGO TERCERO ACH	A774595	422,400.00	0.00	135,730,510,719.13
17	PAGO TERCERO ACH	A735364	1,728,000.00	0.00	135,728,782,719.13
17	PAGO TERCERO ACH	A774597	273,000.00	0.00	135,728,509,719.13
17	PAGO TERCERO ACH	A774599	429,000.00	0.00	135,728,080,719.13
17	PAGO TERCERO ACH	A709803	268,800.00	0.00	135,727,811,919.13
17	PAGO TERCERO ACH	A787456	1,131,000.00	0.00	135,726,680,919.13
17	PAGO TERCERO ACH	A761529	78,000.00	0.00	135,726,602,919.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A761531	1,131,000.00	0.00	135,725,471,919.13
17	PAGO TERCERO ACH	A787458	345,600.00	0.00	135,725,126,319.13
17	PAGO TERCERO ACH	A735366	351,000.00	0.00	135,724,775,319.13
17	PAGO TERCERO ACH	A748311	76,800.00	0.00	135,724,698,519.13
17	PAGO TERCERO ACH	A709805	312,000.00	0.00	135,724,386,519.13
17	PAGO TERCERO ACH	A735368	849,000.00	0.00	135,723,537,519.13
17	PAGO TERCERO ACH	A708711	429,000.00	0.00	135,723,108,519.13
17	PAGO TERCERO ACH	A708713	460,800.00	0.00	135,722,647,719.13
17	PAGO TERCERO ACH	A708715	546,000.00	0.00	135,722,101,719.13
17	PAGO TERCERO ACH	A708717	858,000.00	0.00	135,721,243,719.13
17	PAGO TERCERO ACH	A787500	1,209,000.00	0.00	135,720,034,719.13
17	PAGO TERCERO ACH	A708719	426,000.00	0.00	135,719,608,719.13
17	PAGO TERCERO ACH	A774639	195,000.00	0.00	135,719,413,719.13
17	PAGO TERCERO ACH	A787502	429,000.00	0.00	135,718,984,719.13
17	PAGO TERCERO ACH	A708721	1,056,000.00	0.00	135,717,928,719.13
17	PAGO TERCERO ACH	A708723	982,500.00	0.00	135,716,946,219.13
17	PAGO TERCERO ACH	A708725	1,719,900.00	0.00	135,715,226,319.13
17	PAGO TERCERO ACH	A774641	156,000.00	0.00	135,715,070,319.13
17	PAGO TERCERO ACH	A774643	192,000.00	0.00	135,714,878,319.13
17	PAGO TERCERO ACH	A761565	268,800.00	0.00	135,714,609,519.13
17	PAGO TERCERO ACH	A708727	195,000.00	0.00	135,714,414,519.13
17	PAGO TERCERO ACH	A708729	589,200.00	0.00	135,713,825,319.13
17	PAGO TERCERO ACH	A748374	468,000.00	0.00	135,713,357,319.13
17	PAGO TERCERO ACH	A735424	117,000.00	0.00	135,713,240,319.13
17	PAGO TERCERO ACH	A708731	543,900.00	0.00	135,712,696,419.13
17	PAGO TERCERO ACH	A735464	390,000.00	0.00	135,712,306,419.13
17	PAGO TERCERO ACH	A735466	388,500.00	0.00	135,711,917,919.13
17	PAGO TERCERO ACH	A761627	583,200.00	0.00	135,711,334,719.13
17	PAGO TERCERO ACH	A748420	585,000.00	0.00	135,710,749,719.13
17	PAGO TERCERO ACH	A735468	198,000.00	0.00	135,710,551,719.13
17	PAGO TERCERO ACH	A708891	975,000.00	0.00	135,709,576,719.13
17	PAGO TERCERO ACH	A708893	277,200.00	0.00	135,709,299,519.13
17	PAGO TERCERO ACH	A735470	195,000.00	0.00	135,709,104,519.13
17	PAGO TERCERO ACH	A735472	812,400.00	0.00	135,708,292,119.13
17	PAGO TERCERO ACH	A774707	351,000.00	0.00	135,707,941,119.13
17	PAGO TERCERO ACH	A748422	388,200.00	0.00	135,707,552,919.13
17	PAGO TERCERO ACH	A708895	855,000.00	0.00	135,706,697,919.13
17	PAGO TERCERO ACH	A708897	1,677,000.00	0.00	135,705,020,919.13
17	PAGO TERCERO ACH	A708899	384,000.00	0.00	135,704,636,919.13
17	PAGO TERCERO ACH	A787558	1,069,200.00	0.00	135,703,567,719.13
17	PAGO TERCERO ACH	A708901	193,800.00	0.00	135,703,373,919.13
17	PAGO TERCERO ACH	A708903	460,800.00	0.00	135,702,913,119.13
17	PAGO TERCERO ACH	A774709	729,600.00	0.00	135,702,183,519.13
17	PAGO TERCERO ACH	A708905	1,014,000.00	0.00	135,701,169,519.13
17	PAGO TERCERO ACH	A748490	429,000.00	0.00	135,700,740,519.13
17	PAGO TERCERO ACH	A787614	702,000.00	0.00	135,700,038,519.13
17	PAGO TERCERO ACH	A774761	475,200.00	0.00	135,699,563,319.13
17	PAGO TERCERO ACH	A709063	512,400.00	0.00	135,699,050,919.13
17	PAGO TERCERO ACH	A787620	576,000.00	0.00	135,698,474,919.13
17	PAGO TERCERO ACH	A774767	636,000.00	0.00	135,697,838,919.13
17	PAGO TERCERO ACH	A709071	666,900.00	0.00	135,697,172,019.13
17	PAGO TERCERO ACH	A709073	70,200.00	0.00	135,697,101,819.13
17	PAGO TERCERO ACH	A709075	61,800.00	0.00	135,697,040,019.13
17	PAGO TERCERO ACH	A787622	309,000.00	0.00	135,696,731,019.13
17	PAGO TERCERO ACH	A761687	123,600.00	0.00	135,696,607,419.13
17	PAGO TERCERO ACH	A709077	896,100.00	0.00	135,695,711,319.13
17	PAGO TERCERO ACH	A748502	463,500.00	0.00	135,695,247,819.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A748504	278,100.00	0.00	135,694,969,719.13
17	PAGO TERCERO ACH	A709079	309,000.00	0.00	135,694,660,719.13
17	PAGO TERCERO ACH	A735530	540,000.00	0.00	135,694,120,719.13
17	PAGO TERCERO ACH	A709081	648,900.00	0.00	135,693,471,819.13
17	PAGO TERCERO ACH	A735532	1,008,000.00	0.00	135,692,463,819.13
17	PAGO TERCERO ACH	A709083	803,400.00	0.00	135,691,660,419.13
17	PAGO TERCERO ACH	A735534	309,000.00	0.00	135,691,351,419.13
17	PAGO TERCERO ACH	A709257	252,000.00	0.00	135,691,099,419.13
17	PAGO TERCERO ACH	A787674	216,300.00	0.00	135,690,883,119.13
17	PAGO TERCERO ACH	A787676	190,800.00	0.00	135,690,692,319.13
17	PAGO TERCERO ACH	A709259	185,400.00	0.00	135,690,506,919.13
17	PAGO TERCERO ACH	A748556	247,200.00	0.00	135,690,259,719.13
17	PAGO TERCERO ACH	A761737	432,600.00	0.00	135,689,827,119.13
17	PAGO TERCERO ACH	A735576	309,000.00	0.00	135,689,518,119.13
17	PAGO TERCERO ACH	A709261	699,600.00	0.00	135,688,818,519.13
17	PAGO TERCERO ACH	A735578	339,600.00	0.00	135,688,478,919.13
17	PAGO TERCERO ACH	A787678	378,000.00	0.00	135,688,100,919.13
17	PAGO TERCERO ACH	A761739	154,500.00	0.00	135,687,946,419.13
17	PAGO TERCERO ACH	A709263	254,400.00	0.00	135,687,692,019.13
17	PAGO TERCERO ACH	A774815	401,400.00	0.00	135,687,290,619.13
17	PAGO TERCERO ACH	A761741	772,500.00	0.00	135,686,518,119.13
17	PAGO TERCERO ACH	A761743	618,000.00	0.00	135,685,900,119.13
17	PAGO TERCERO ACH	A709265	288,000.00	0.00	135,685,612,119.13
17	PAGO TERCERO ACH	A787680	432,600.00	0.00	135,685,179,519.13
17	PAGO TERCERO ACH	A709267	288,000.00	0.00	135,684,891,519.13
17	PAGO TERCERO ACH	A709269	618,000.00	0.00	135,684,273,519.13
17	PAGO TERCERO ACH	A710015	445,200.00	0.00	135,683,828,319.13
17	PAGO TERCERO ACH	A735616	144,000.00	0.00	135,683,684,319.13
17	PAGO TERCERO ACH	A748628	185,400.00	0.00	135,683,498,919.13
17	PAGO TERCERO ACH	A735618	247,200.00	0.00	135,683,251,719.13
17	PAGO TERCERO ACH	A761799	370,800.00	0.00	135,682,880,919.13
17	PAGO TERCERO ACH	A761801	556,200.00	0.00	135,682,324,719.13
17	PAGO TERCERO ACH	A710017	303,600.00	0.00	135,682,021,119.13
17	PAGO TERCERO ACH	A748630	339,900.00	0.00	135,681,681,219.13
17	PAGO TERCERO ACH	A710019	769,875.00	0.00	135,680,911,344.13
17	PAGO TERCERO ACH	A761803	432,600.00	0.00	135,680,478,744.13
17	PAGO TERCERO ACH	A761805	463,500.00	0.00	135,680,015,244.13
17	PAGO TERCERO ACH	A710021	834,300.00	0.00	135,679,180,944.13
17	PAGO TERCERO ACH	A710023	381,600.00	0.00	135,678,799,344.13
17	PAGO TERCERO ACH	A710025	896,100.00	0.00	135,677,903,244.13
17	PAGO TERCERO ACH	A710027	154,500.00	0.00	135,677,748,744.13
17	PAGO TERCERO ACH	A774887	618,000.00	0.00	135,677,130,744.13
17	PAGO TERCERO ACH	A735620	648,900.00	0.00	135,676,481,844.13
17	PAGO TERCERO ACH	A710029	741,600.00	0.00	135,675,740,244.13
17	PAGO TERCERO ACH	A710031	92,700.00	0.00	135,675,647,544.13
17	PAGO TERCERO ACH	A761855	61,800.00	0.00	135,675,585,744.13
17	PAGO TERCERO ACH	A710197	185,400.00	0.00	135,675,400,344.13
17	PAGO TERCERO ACH	A774953	576,000.00	0.00	135,674,824,344.13
17	PAGO TERCERO ACH	A735656	216,300.00	0.00	135,674,608,044.13
17	PAGO TERCERO ACH	A748670	525,300.00	0.00	135,674,082,744.13
17	PAGO TERCERO ACH	A748672	189,000.00	0.00	135,673,893,744.13
17	PAGO TERCERO ACH	A774955	218,100.00	0.00	135,673,675,644.13
17	PAGO TERCERO ACH	A710199	756,000.00	0.00	135,672,919,644.13
17	PAGO TERCERO ACH	A774957	381,600.00	0.00	135,672,538,044.13
17	PAGO TERCERO ACH	A710201	154,500.00	0.00	135,672,383,544.13
17	PAGO TERCERO ACH	A735658	247,200.00	0.00	135,672,136,344.13
17	PAGO TERCERO ACH	A774959	468,000.00	0.00	135,671,668,344.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 116/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A761857	401,700.00	0.00	135,671,266,644.13
17	PAGO TERCERO ACH	A710203	1,050,600.00	0.00	135,670,216,044.13
17	PAGO TERCERO ACH	A787786	525,300.00	0.00	135,669,690,744.13
17	PAGO TERCERO ACH	A735660	123,600.00	0.00	135,669,567,144.13
17	PAGO TERCERO ACH	A735662	370,800.00	0.00	135,669,196,344.13
17	PAGO TERCERO ACH	A774961	247,200.00	0.00	135,668,949,144.13
17	PAGO TERCERO ACH	A710205	576,000.00	0.00	135,668,373,144.13
17	PAGO TERCERO ACH	A748736	339,900.00	0.00	135,668,033,244.13
17	PAGO TERCERO ACH	A775019	535,500.00	0.00	135,667,497,744.13
17	PAGO TERCERO ACH	A761925	432,000.00	0.00	135,667,065,744.13
17	PAGO TERCERO ACH	A710367	185,400.00	0.00	135,666,880,344.13
17	PAGO TERCERO ACH	A787832	556,200.00	0.00	135,666,324,144.13
17	PAGO TERCERO ACH	A748738	463,500.00	0.00	135,665,860,644.13
17	PAGO TERCERO ACH	A735709	679,800.00	0.00	135,665,180,844.13
17	PAGO TERCERO ACH	A748740	278,100.00	0.00	135,664,902,744.13
17	PAGO TERCERO ACH	A761927	787,500.00	0.00	135,664,115,244.13
17	PAGO TERCERO ACH	A710369	309,000.00	0.00	135,663,806,244.13
17	PAGO TERCERO ACH	A748742	154,500.00	0.00	135,663,651,744.13
17	PAGO TERCERO ACH	A787834	679,500.00	0.00	135,662,972,244.13
17	PAGO TERCERO ACH	A748744	494,400.00	0.00	135,662,477,844.13
17	PAGO TERCERO ACH	A748746	587,100.00	0.00	135,661,890,744.13
17	PAGO TERCERO ACH	A710371	540,000.00	0.00	135,661,350,744.13
17	PAGO TERCERO ACH	A735711	216,000.00	0.00	135,661,134,744.13
17	PAGO TERCERO ACH	A710373	596,700.00	0.00	135,660,538,044.13
17	PAGO TERCERO ACH	A761929	339,900.00	0.00	135,660,198,144.13
17	PAGO TERCERO ACH	A748748	587,100.00	0.00	135,659,611,044.13
17	PAGO TERCERO ACH	A735757	1,081,500.00	0.00	135,658,529,544.13
17	PAGO TERCERO ACH	A787892	247,200.00	0.00	135,658,282,344.13
17	PAGO TERCERO ACH	A787894	92,700.00	0.00	135,658,189,644.13
17	PAGO TERCERO ACH	A710535	988,800.00	0.00	135,657,200,844.13
17	PAGO TERCERO ACH	A710537	896,100.00	0.00	135,656,304,744.13
17	PAGO TERCERO ACH	A775061	494,400.00	0.00	135,655,810,344.13
17	PAGO TERCERO ACH	A710539	92,700.00	0.00	135,655,717,644.13
17	PAGO TERCERO ACH	A775063	618,000.00	0.00	135,655,099,644.13
17	PAGO TERCERO ACH	A735759	494,400.00	0.00	135,654,605,244.13
17	PAGO TERCERO ACH	A761983	587,100.00	0.00	135,654,018,144.13
17	PAGO TERCERO ACH	A748808	324,000.00	0.00	135,653,694,144.13
17	PAGO TERCERO ACH	A748810	1,144,800.00	0.00	135,652,549,344.13
17	PAGO TERCERO ACH	A710541	154,500.00	0.00	135,652,394,844.13
17	PAGO TERCERO ACH	A710543	66,900.00	0.00	135,652,327,944.13
17	PAGO TERCERO ACH	A748812	504,000.00	0.00	135,651,823,944.13
17	PAGO TERCERO ACH	A787896	189,000.00	0.00	135,651,634,944.13
17	PAGO TERCERO ACH	A761985	432,000.00	0.00	135,651,202,944.13
17	PAGO TERCERO ACH	A735761	498,000.00	0.00	135,650,704,944.13
17	PAGO TERCERO ACH	A735763	63,600.00	0.00	135,650,641,344.13
17	PAGO TERCERO ACH	A775125	401,700.00	0.00	135,650,239,644.13
17	PAGO TERCERO ACH	A787948	618,000.00	0.00	135,649,621,644.13
17	PAGO TERCERO ACH	A787950	339,900.00	0.00	135,649,281,744.13
17	PAGO TERCERO ACH	A710683	309,000.00	0.00	135,648,972,744.13
17	PAGO TERCERO ACH	A787952	731,400.00	0.00	135,648,241,344.13
17	PAGO TERCERO ACH	A775127	636,000.00	0.00	135,647,605,344.13
17	PAGO TERCERO ACH	A775129	61,800.00	0.00	135,647,543,544.13
17	PAGO TERCERO ACH	A710685	648,900.00	0.00	135,646,894,644.13
17	PAGO TERCERO ACH	A710687	339,900.00	0.00	135,646,554,744.13
17	PAGO TERCERO ACH	A710689	555,000.00	0.00	135,645,999,744.13
17	PAGO TERCERO ACH	A710691	92,700.00	0.00	135,645,907,044.13
17	PAGO TERCERO ACH	A710693	494,400.00	0.00	135,645,412,644.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 116/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A748860	247,200.00	0.00	135,645,165,444.13
17	PAGO TERCERO ACH	A735817	92,700.00	0.00	135,645,072,744.13
17	PAGO TERCERO ACH	A710695	216,300.00	0.00	135,644,856,444.13
17	PAGO TERCERO ACH	A748862	556,200.00	0.00	135,644,300,244.13
17	PAGO TERCERO ACH	A775131	463,500.00	0.00	135,643,836,744.13
17	PAGO TERCERO ACH	A710697	429,000.00	0.00	135,643,407,744.13
17	PAGO TERCERO ACH	A748864	556,200.00	0.00	135,642,851,544.13
17	PAGO TERCERO ACH	A710857	679,800.00	0.00	135,642,171,744.13
17	PAGO TERCERO ACH	A710859	442,800.00	0.00	135,641,728,944.13
17	PAGO TERCERO ACH	A710861	508,800.00	0.00	135,641,220,144.13
17	PAGO TERCERO ACH	A775181	636,000.00	0.00	135,640,584,144.13
17	PAGO TERCERO ACH	A748904	252,000.00	0.00	135,640,332,144.13
17	PAGO TERCERO ACH	A775183	216,300.00	0.00	135,640,115,844.13
17	PAGO TERCERO ACH	A775185	648,900.00	0.00	135,639,466,944.13
17	PAGO TERCERO ACH	A735875	504,000.00	0.00	135,638,962,944.13
17	PAGO TERCERO ACH	A775187	710,700.00	0.00	135,638,252,244.13
17	PAGO TERCERO ACH	A762077	339,900.00	0.00	135,637,912,344.13
17	PAGO TERCERO ACH	A710863	401,700.00	0.00	135,637,510,644.13
17	PAGO TERCERO ACH	A748906	185,400.00	0.00	135,637,325,244.13
17	PAGO TERCERO ACH	A710865	834,300.00	0.00	135,636,490,944.13
17	PAGO TERCERO ACH	A735877	927,000.00	0.00	135,635,563,944.13
17	PAGO TERCERO ACH	A735879	247,200.00	0.00	135,635,316,744.13
17	PAGO TERCERO ACH	A748908	279,600.00	0.00	135,635,037,144.13
17	PAGO TERCERO ACH	A735881	468,000.00	0.00	135,634,569,144.13
17	PAGO TERCERO ACH	A762079	1,236,000.00	0.00	135,633,333,144.13
17	PAGO TERCERO ACH	A710867	345,600.00	0.00	135,632,987,544.13
17	PAGO TERCERO ACH	A735923	185,400.00	0.00	135,632,802,144.13
17	PAGO TERCERO ACH	A735925	286,200.00	0.00	135,632,515,944.13
17	PAGO TERCERO ACH	A762105	931,800.00	0.00	135,631,584,144.13
17	PAGO TERCERO ACH	A711041	156,000.00	0.00	135,631,428,144.13
17	PAGO TERCERO ACH	A775235	123,600.00	0.00	135,631,304,544.13
17	PAGO TERCERO ACH	A762107	345,600.00	0.00	135,630,958,944.13
17	PAGO TERCERO ACH	A711043	710,700.00	0.00	135,630,248,244.13
17	PAGO TERCERO ACH	A711045	123,600.00	0.00	135,630,124,644.13
17	PAGO TERCERO ACH	A775237	720,000.00	0.00	135,629,404,644.13
17	PAGO TERCERO ACH	A748952	618,000.00	0.00	135,628,786,644.13
17	PAGO TERCERO ACH	A748954	339,900.00	0.00	135,628,446,744.13
17	PAGO TERCERO ACH	A748956	604,800.00	0.00	135,627,841,944.13
17	PAGO TERCERO ACH	A735927	602,100.00	0.00	135,627,239,844.13
17	PAGO TERCERO ACH	A711047	154,500.00	0.00	135,627,085,344.13
17	PAGO TERCERO ACH	A748958	432,600.00	0.00	135,626,652,744.13
17	PAGO TERCERO ACH	A748960	247,200.00	0.00	135,626,405,544.13
17	PAGO TERCERO ACH	A711049	214,500.00	0.00	135,626,191,044.13
17	PAGO TERCERO ACH	A762109	180,000.00	0.00	135,626,011,044.13
17	PAGO TERCERO ACH	A762111	154,500.00	0.00	135,625,856,544.13
17	PAGO TERCERO ACH	A749002	1,670,400.00	0.00	135,624,186,144.13
17	PAGO TERCERO ACH	A735979	309,000.00	0.00	135,623,877,144.13
17	PAGO TERCERO ACH	A788106	463,500.00	0.00	135,623,413,644.13
17	PAGO TERCERO ACH	A711205	972,600.00	0.00	135,622,441,044.13
17	PAGO TERCERO ACH	A775275	190,800.00	0.00	135,622,250,244.13
17	PAGO TERCERO ACH	A735981	61,800.00	0.00	135,622,188,444.13
17	PAGO TERCERO ACH	A749004	710,700.00	0.00	135,621,477,744.13
17	PAGO TERCERO ACH	A711207	123,600.00	0.00	135,621,354,144.13
17	PAGO TERCERO ACH	A711209	247,200.00	0.00	135,621,106,944.13
17	PAGO TERCERO ACH	A735983	339,900.00	0.00	135,620,767,044.13
17	PAGO TERCERO ACH	A711211	72,000.00	0.00	135,620,695,044.13
17	PAGO TERCERO ACH	A762147	95,400.00	0.00	135,620,599,644.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A775277	360,000.00	0.00	135,620,239,644.13
17	PAGO TERCERO ACH	A711213	108,000.00	0.00	135,620,131,644.13
17	PAGO TERCERO ACH	A711215	28,800.00	0.00	135,620,102,844.13
17	PAGO TERCERO ACH	A735985	663,000.00	0.00	135,619,439,844.13
17	PAGO TERCERO ACH	A775279	532,200.00	0.00	135,618,907,644.13
17	PAGO TERCERO ACH	A711217	622,200.00	0.00	135,618,285,444.13
17	PAGO TERCERO ACH	A711219	259,200.00	0.00	135,618,026,244.13
17	PAGO TERCERO ACH	A711379	123,600.00	0.00	135,617,902,644.13
17	PAGO TERCERO ACH	A711381	216,300.00	0.00	135,617,686,344.13
17	PAGO TERCERO ACH	A736037	354,900.00	0.00	135,617,331,444.13
17	PAGO TERCERO ACH	A788134	216,300.00	0.00	135,617,115,144.13
17	PAGO TERCERO ACH	A711383	349,500.00	0.00	135,616,765,644.13
17	PAGO TERCERO ACH	A762189	760,800.00	0.00	135,616,004,844.13
17	PAGO TERCERO ACH	A711385	115,200.00	0.00	135,615,889,644.13
17	PAGO TERCERO ACH	A711387	92,700.00	0.00	135,615,796,944.13
17	PAGO TERCERO ACH	A762191	172,800.00	0.00	135,615,624,144.13
17	PAGO TERCERO ACH	A711389	123,600.00	0.00	135,615,500,544.13
17	PAGO TERCERO ACH	A711391	57,600.00	0.00	135,615,442,944.13
17	PAGO TERCERO ACH	A711393	834,300.00	0.00	135,614,608,644.13
17	PAGO TERCERO ACH	A711395	247,200.00	0.00	135,614,361,444.13
17	PAGO TERCERO ACH	A762193	633,600.00	0.00	135,613,727,844.13
17	PAGO TERCERO ACH	A749056	144,000.00	0.00	135,613,583,844.13
17	PAGO TERCERO ACH	A736039	288,000.00	0.00	135,613,295,844.13
17	PAGO TERCERO ACH	A788136	129,600.00	0.00	135,613,166,244.13
17	PAGO TERCERO ACH	A711397	115,200.00	0.00	135,613,051,044.13
17	PAGO TERCERO ACH	A749058	61,800.00	0.00	135,612,989,244.13
17	PAGO TERCERO ACH	A774491	267,600.00	0.00	135,612,721,644.13
17	PAGO TERCERO ACH	A774493	1,050,600.00	0.00	135,611,671,044.13
17	PAGO TERCERO ACH	A761391	360,000.00	0.00	135,611,311,044.13
17	PAGO TERCERO ACH	A709449	396,000.00	0.00	135,610,915,044.13
17	PAGO TERCERO ACH	A761393	834,300.00	0.00	135,610,080,744.13
17	PAGO TERCERO ACH	A774495	278,100.00	0.00	135,609,802,644.13
17	PAGO TERCERO ACH	A774497	339,000.00	0.00	135,609,463,644.13
17	PAGO TERCERO ACH	A709451	463,500.00	0.00	135,609,000,144.13
17	PAGO TERCERO ACH	A761395	694,500.00	0.00	135,608,305,644.13
17	PAGO TERCERO ACH	A774499	540,000.00	0.00	135,607,765,644.13
17	PAGO TERCERO ACH	A748189	756,000.00	0.00	135,607,009,644.13
17	PAGO TERCERO ACH	A748191	633,600.00	0.00	135,606,376,044.13
17	PAGO TERCERO ACH	A787364	390,000.00	0.00	135,605,986,044.13
17	PAGO TERCERO ACH	A761397	286,200.00	0.00	135,605,699,844.13
17	PAGO TERCERO ACH	A774375	134,400.00	0.00	135,605,565,444.13
17	PAGO TERCERO ACH	A735182	369,000.00	0.00	135,605,196,444.13
17	PAGO TERCERO ACH	A735236	726,000.00	0.00	135,604,470,444.13
17	PAGO TERCERO ACH	A774459	425,100.00	0.00	135,604,045,344.13
17	PAGO TERCERO ACH	A701370	263,400.00	0.00	135,603,781,944.13
17	PAGO TERCERO ACH	A701372	621,300.00	0.00	135,603,160,644.13
17	PAGO TERCERO ACH	A701374	330,000.00	0.00	135,602,830,644.13
17	PAGO TERCERO ACH	A748147	336,000.00	0.00	135,602,494,644.13
17	PAGO TERCERO ACH	A761351	32,700.00	0.00	135,602,461,944.13
17	PAGO TERCERO ACH	A774461	732,000.00	0.00	135,601,729,944.13
17	PAGO TERCERO ACH	A735238	541,200.00	0.00	135,601,188,744.13
17	PAGO TERCERO ACH	A774463	1,711,500.00	0.00	135,599,477,244.13
17	PAGO TERCERO ACH	A748149	1,242,600.00	0.00	135,598,234,644.13
17	PAGO TERCERO ACH	A787336	31,500.00	0.00	135,598,203,144.13
17	PAGO TERCERO ACH	A701376	537,600.00	0.00	135,597,665,544.13
17	PAGO TERCERO ACH	A701378	120,000.00	0.00	135,597,545,544.13
17	PAGO TERCERO ACH	A748151	120,000.00	0.00	135,597,425,544.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 117/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A761353	405,000.00	0.00	135,597,020,544.13
17	PAGO TERCERO ACH	A701380	220,500.00	0.00	135,596,800,044.13
17	PAGO TERCERO ACH	A701382	72,300.00	0.00	135,596,727,744.13
17	PAGO TERCERO ACH	A774465	588,600.00	0.00	135,596,139,144.13
17	PAGO TERCERO ACH	A760288	91,800.00	0.00	135,596,047,344.13
17	PAGO TERCERO ACH	A701558	194,400.00	0.00	135,595,852,944.13
17	PAGO TERCERO ACH	A760290	90,000.00	0.00	135,595,762,944.13
17	PAGO TERCERO ACH	A747082	356,400.00	0.00	135,595,406,544.13
17	PAGO TERCERO ACH	A747084	259,200.00	0.00	135,595,147,344.13
17	PAGO TERCERO ACH	A701560	154,800.00	0.00	135,594,992,544.13
17	PAGO TERCERO ACH	A773365	692,400.00	0.00	135,594,300,144.13
17	PAGO TERCERO ACH	A773367	202,500.00	0.00	135,594,097,644.13
17	PAGO TERCERO ACH	A701562	193,500.00	0.00	135,593,904,144.13
17	PAGO TERCERO ACH	A701564	264,000.00	0.00	135,593,640,144.13
17	PAGO TERCERO ACH	A747086	184,800.00	0.00	135,593,455,344.13
17	PAGO TERCERO ACH	A734278	405,000.00	0.00	135,593,050,344.13
17	PAGO TERCERO ACH	A701566	214,200.00	0.00	135,592,836,144.13
17	PAGO TERCERO ACH	A786344	127,200.00	0.00	135,592,708,944.13
17	PAGO TERCERO ACH	A786346	599,400.00	0.00	135,592,109,544.13
17	PAGO TERCERO ACH	A701568	1,377,000.00	0.00	135,590,732,544.13
17	PAGO TERCERO ACH	A734280	459,000.00	0.00	135,590,273,544.13
17	PAGO TERCERO ACH	A786348	261,600.00	0.00	135,590,011,944.13
17	PAGO TERCERO ACH	A701570	480,000.00	0.00	135,589,531,944.13
17	PAGO TERCERO ACH	A773443	330,000.00	0.00	135,589,201,944.13
17	PAGO TERCERO ACH	A773445	183,600.00	0.00	135,589,018,344.13
17	PAGO TERCERO ACH	A760348	327,000.00	0.00	135,588,691,344.13
17	PAGO TERCERO ACH	A747148	627,000.00	0.00	135,588,064,344.13
17	PAGO TERCERO ACH	A701792	734,400.00	0.00	135,587,329,944.13
17	PAGO TERCERO ACH	A701794	67,200.00	0.00	135,587,262,744.13
17	PAGO TERCERO ACH	A701796	132,000.00	0.00	135,587,130,744.13
17	PAGO TERCERO ACH	A701798	228,900.00	0.00	135,586,901,844.13
17	PAGO TERCERO ACH	A701800	98,100.00	0.00	135,586,803,744.13
17	PAGO TERCERO ACH	A773447	256,800.00	0.00	135,586,546,944.13
17	PAGO TERCERO ACH	A773449	325,500.00	0.00	135,586,221,444.13
17	PAGO TERCERO ACH	A760350	1,111,800.00	0.00	135,585,109,644.13
17	PAGO TERCERO ACH	A773451	201,000.00	0.00	135,584,908,644.13
17	PAGO TERCERO ACH	A701802	214,200.00	0.00	135,584,694,444.13
17	PAGO TERCERO ACH	A701804	98,100.00	0.00	135,584,596,344.13
17	PAGO TERCERO ACH	A773453	66,000.00	0.00	135,584,530,344.13
17	PAGO TERCERO ACH	A701806	220,500.00	0.00	135,584,309,844.13
17	PAGO TERCERO ACH	A734354	523,200.00	0.00	135,583,786,644.13
17	PAGO TERCERO ACH	A773455	81,000.00	0.00	135,583,705,644.13
17	PAGO TERCERO ACH	A747226	198,000.00	0.00	135,583,507,644.13
17	PAGO TERCERO ACH	A702004	142,200.00	0.00	135,583,365,444.13
17	PAGO TERCERO ACH	A760436	294,300.00	0.00	135,583,071,144.13
17	PAGO TERCERO ACH	A747228	294,300.00	0.00	135,582,776,844.13
17	PAGO TERCERO ACH	A786482	165,000.00	0.00	135,582,611,844.13
17	PAGO TERCERO ACH	A734412	261,600.00	0.00	135,582,350,244.13
17	PAGO TERCERO ACH	A773516	163,500.00	0.00	135,582,186,744.13
17	PAGO TERCERO ACH	A734414	780,000.00	0.00	135,581,406,744.13
17	PAGO TERCERO ACH	A734416	220,800.00	0.00	135,581,185,944.13
17	PAGO TERCERO ACH	A786484	897,000.00	0.00	135,580,288,944.13
17	PAGO TERCERO ACH	A734418	246,900.00	0.00	135,580,042,044.13
17	PAGO TERCERO ACH	A702006	198,000.00	0.00	135,579,844,044.13
17	PAGO TERCERO ACH	A702008	196,200.00	0.00	135,579,647,844.13
17	PAGO TERCERO ACH	A702010	361,800.00	0.00	135,579,286,044.13
17	PAGO TERCERO ACH	A702012	555,900.00	0.00	135,578,730,144.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A702014	660,000.00	0.00	135,578,070,144.13
17	PAGO TERCERO ACH	A702016	202,500.00	0.00	135,577,867,644.13
17	PAGO TERCERO ACH	A734420	275,400.00	0.00	135,577,592,244.13
17	PAGO TERCERO ACH	A702018	61,200.00	0.00	135,577,531,044.13
17	PAGO TERCERO ACH	A747312	254,700.00	0.00	135,577,276,344.13
17	PAGO TERCERO ACH	A702216	360,000.00	0.00	135,576,916,344.13
17	PAGO TERCERO ACH	A702218	390,300.00	0.00	135,576,526,044.13
17	PAGO TERCERO ACH	A760520	122,400.00	0.00	135,576,403,644.13
17	PAGO TERCERO ACH	A702220	630,000.00	0.00	135,575,773,644.13
17	PAGO TERCERO ACH	A786562	132,000.00	0.00	135,575,641,644.13
17	PAGO TERCERO ACH	A773569	91,800.00	0.00	135,575,549,844.13
17	PAGO TERCERO ACH	A702222	607,500.00	0.00	135,574,942,344.13
17	PAGO TERCERO ACH	A747314	466,500.00	0.00	135,574,475,844.13
17	PAGO TERCERO ACH	A702224	66,000.00	0.00	135,574,409,844.13
17	PAGO TERCERO ACH	A734488	231,000.00	0.00	135,574,178,844.13
17	PAGO TERCERO ACH	A702226	612,600.00	0.00	135,573,566,244.13
17	PAGO TERCERO ACH	A702228	165,000.00	0.00	135,573,401,244.13
17	PAGO TERCERO ACH	A734490	130,800.00	0.00	135,573,270,444.13
17	PAGO TERCERO ACH	A773571	163,500.00	0.00	135,573,106,944.13
17	PAGO TERCERO ACH	A760522	183,600.00	0.00	135,572,923,344.13
17	PAGO TERCERO ACH	A747316	480,000.00	0.00	135,572,443,344.13
17	PAGO TERCERO ACH	A702230	128,400.00	0.00	135,572,314,944.13
17	PAGO TERCERO ACH	A734492	540,000.00	0.00	135,571,774,944.13
17	PAGO TERCERO ACH	A786642	224,700.00	0.00	135,571,550,244.13
17	PAGO TERCERO ACH	A702426	330,000.00	0.00	135,571,220,244.13
17	PAGO TERCERO ACH	A734572	288,900.00	0.00	135,570,931,344.13
17	PAGO TERCERO ACH	A702428	1,389,900.00	0.00	135,569,541,444.13
17	PAGO TERCERO ACH	A773641	421,200.00	0.00	135,569,120,244.13
17	PAGO TERCERO ACH	A760594	1,422,000.00	0.00	135,567,698,244.13
17	PAGO TERCERO ACH	A734574	297,000.00	0.00	135,567,401,244.13
17	PAGO TERCERO ACH	A702430	99,000.00	0.00	135,567,302,244.13
17	PAGO TERCERO ACH	A702432	116,100.00	0.00	135,567,186,144.13
17	PAGO TERCERO ACH	A773643	132,000.00	0.00	135,567,054,144.13
17	PAGO TERCERO ACH	A702434	94,500.00	0.00	135,566,959,644.13
17	PAGO TERCERO ACH	A773645	780,000.00	0.00	135,566,179,644.13
17	PAGO TERCERO ACH	A773647	429,000.00	0.00	135,565,750,644.13
17	PAGO TERCERO ACH	A702436	91,800.00	0.00	135,565,658,844.13
17	PAGO TERCERO ACH	A734576	196,200.00	0.00	135,565,462,644.13
17	PAGO TERCERO ACH	A747392	130,800.00	0.00	135,565,331,844.13
17	PAGO TERCERO ACH	A702438	183,600.00	0.00	135,565,148,244.13
17	PAGO TERCERO ACH	A734578	921,000.00	0.00	135,564,227,244.13
17	PAGO TERCERO ACH	A702440	77,400.00	0.00	135,564,149,844.13
17	PAGO TERCERO ACH	A702644	397,800.00	0.00	135,563,752,044.13
17	PAGO TERCERO ACH	A747456	122,400.00	0.00	135,563,629,644.13
17	PAGO TERCERO ACH	A747458	817,500.00	0.00	135,562,812,144.13
17	PAGO TERCERO ACH	A702646	390,000.00	0.00	135,562,422,144.13
17	PAGO TERCERO ACH	A773707	483,600.00	0.00	135,561,938,544.13
17	PAGO TERCERO ACH	A734642	330,000.00	0.00	135,561,608,544.13
17	PAGO TERCERO ACH	A747460	398,700.00	0.00	135,561,209,844.13
17	PAGO TERCERO ACH	A747462	168,000.00	0.00	135,561,041,844.13
17	PAGO TERCERO ACH	A786714	693,000.00	0.00	135,560,348,844.13
17	PAGO TERCERO ACH	A702648	63,000.00	0.00	135,560,285,844.13
17	PAGO TERCERO ACH	A747464	189,000.00	0.00	135,560,096,844.13
17	PAGO TERCERO ACH	A747466	429,000.00	0.00	135,559,667,844.13
17	PAGO TERCERO ACH	A786716	66,000.00	0.00	135,559,601,844.13
17	PAGO TERCERO ACH	A702650	459,000.00	0.00	135,559,142,844.13
17	PAGO TERCERO ACH	A702652	319,200.00	0.00	135,558,823,644.13

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A773709	810,000.00	0.00	135,558,013,644.13
17	PAGO TERCERO ACH	A760676	122,400.00	0.00	135,557,891,244.13
17	PAGO TERCERO ACH	A702654	189,000.00	0.00	135,557,702,244.13
17	PAGO TERCERO ACH	A702656	464,400.00	0.00	135,557,237,844.13
17	PAGO TERCERO ACH	A760738	182,400.00	0.00	135,557,055,444.13
17	PAGO TERCERO ACH	A702850	33,600.00	0.00	135,557,021,844.13
17	PAGO TERCERO ACH	A702852	567,000.00	0.00	135,556,454,844.13
17	PAGO TERCERO ACH	A747528	156,000.00	0.00	135,556,298,844.13
17	PAGO TERCERO ACH	A773777	663,000.00	0.00	135,555,635,844.13
17	PAGO TERCERO ACH	A702854	231,000.00	0.00	135,555,404,844.13
17	PAGO TERCERO ACH	A747530	239,100.00	0.00	135,555,165,744.13
17	PAGO TERCERO ACH	A786784	126,000.00	0.00	135,555,039,744.13
17	PAGO TERCERO ACH	A760740	231,000.00	0.00	135,554,808,744.13
17	PAGO TERCERO ACH	A773779	726,000.00	0.00	135,554,082,744.13
17	PAGO TERCERO ACH	A773781	228,900.00	0.00	135,553,853,844.13
17	PAGO TERCERO ACH	A734734	65,400.00	0.00	135,553,788,444.13
17	PAGO TERCERO ACH	A773783	63,000.00	0.00	135,553,725,444.13
17	PAGO TERCERO ACH	A747532	99,000.00	0.00	135,553,626,444.13
17	PAGO TERCERO ACH	A734736	294,300.00	0.00	135,553,332,144.13
17	PAGO TERCERO ACH	A773785	388,800.00	0.00	135,552,943,344.13
17	PAGO TERCERO ACH	A702856	351,000.00	0.00	135,552,592,344.13
17	PAGO TERCERO ACH	A702858	468,000.00	0.00	135,552,124,344.13
17	PAGO TERCERO ACH	A734738	453,600.00	0.00	135,551,670,744.13
17	PAGO TERCERO ACH	A703046	241,200.00	0.00	135,551,429,544.13
17	PAGO TERCERO ACH	A703048	292,500.00	0.00	135,551,137,044.13
17	PAGO TERCERO ACH	A703050	673,200.00	0.00	135,550,463,844.13
17	PAGO TERCERO ACH	A703052	578,400.00	0.00	135,549,885,444.13
17	PAGO TERCERO ACH	A760838	351,000.00	0.00	135,549,534,444.13
17	PAGO TERCERO ACH	A773869	443,100.00	0.00	135,549,091,344.13
17	PAGO TERCERO ACH	A760840	163,500.00	0.00	135,548,927,844.13
17	PAGO TERCERO ACH	A747588	61,200.00	0.00	135,548,866,644.13
17	PAGO TERCERO ACH	A747590	482,400.00	0.00	135,548,384,244.13
17	PAGO TERCERO ACH	A773871	134,400.00	0.00	135,548,249,844.13
17	PAGO TERCERO ACH	A703054	330,600.00	0.00	135,547,919,244.13
17	PAGO TERCERO ACH	A773873	673,200.00	0.00	135,547,246,044.13
17	PAGO TERCERO ACH	A773875	385,200.00	0.00	135,546,860,844.13
17	PAGO TERCERO ACH	A703056	259,200.00	0.00	135,546,601,644.13
17	PAGO TERCERO ACH	A703058	292,500.00	0.00	135,546,309,144.13
17	PAGO TERCERO ACH	A773877	324,000.00	0.00	135,545,985,144.13
17	PAGO TERCERO ACH	A703060	420,000.00	0.00	135,545,565,144.13
17	PAGO TERCERO ACH	A786854	253,500.00	0.00	135,545,311,644.13
17	PAGO TERCERO ACH	A773879	60,000.00	0.00	135,545,251,644.13
17	PAGO TERCERO ACH	A699946	363,000.00	0.00	135,544,888,644.13
17	PAGO TERCERO ACH	A734840	611,400.00	0.00	135,544,277,244.13
17	PAGO TERCERO ACH	A773945	228,900.00	0.00	135,544,048,344.13
17	PAGO TERCERO ACH	A760897	555,900.00	0.00	135,543,492,444.13
17	PAGO TERCERO ACH	A699948	459,900.00	0.00	135,543,032,544.13
17	PAGO TERCERO ACH	A699950	621,300.00	0.00	135,542,411,244.13
17	PAGO TERCERO ACH	A747642	824,100.00	0.00	135,541,587,144.13
17	PAGO TERCERO ACH	A699952	462,000.00	0.00	135,541,125,144.13
17	PAGO TERCERO ACH	A699954	330,000.00	0.00	135,540,795,144.13
17	PAGO TERCERO ACH	A699956	134,400.00	0.00	135,540,660,744.13
17	PAGO TERCERO ACH	A699958	264,000.00	0.00	135,540,396,744.13
17	PAGO TERCERO ACH	A734842	163,500.00	0.00	135,540,233,244.13
17	PAGO TERCERO ACH	A699960	32,700.00	0.00	135,540,200,544.13
17	PAGO TERCERO ACH	A699962	363,000.00	0.00	135,539,837,544.13
17	PAGO TERCERO ACH	A699964	306,000.00	0.00	135,539,531,544.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A734844	275,400.00	0.00	135,539,256,144.13
17	PAGO TERCERO ACH	A699966	196,200.00	0.00	135,539,059,944.13
17	PAGO TERCERO ACH	A773947	657,900.00	0.00	135,538,402,044.13
17	PAGO TERCERO ACH	A734846	503,100.00	0.00	135,537,898,944.13
17	PAGO TERCERO ACH	A786970	65,400.00	0.00	135,537,833,544.13
17	PAGO TERCERO ACH	A774015	192,600.00	0.00	135,537,640,944.13
17	PAGO TERCERO ACH	A700168	256,800.00	0.00	135,537,384,144.13
17	PAGO TERCERO ACH	A700170	309,600.00	0.00	135,537,074,544.13
17	PAGO TERCERO ACH	A700172	324,000.00	0.00	135,536,750,544.13
17	PAGO TERCERO ACH	A700174	642,000.00	0.00	135,536,108,544.13
17	PAGO TERCERO ACH	A760977	226,800.00	0.00	135,535,881,744.13
17	PAGO TERCERO ACH	A700176	198,000.00	0.00	135,535,683,744.13
17	PAGO TERCERO ACH	A786972	363,000.00	0.00	135,535,320,744.13
17	PAGO TERCERO ACH	A747717	459,000.00	0.00	135,534,861,744.13
17	PAGO TERCERO ACH	A700178	228,900.00	0.00	135,534,632,844.13
17	PAGO TERCERO ACH	A786974	235,200.00	0.00	135,534,397,644.13
17	PAGO TERCERO ACH	A786976	228,900.00	0.00	135,534,168,744.13
17	PAGO TERCERO ACH	A760979	163,200.00	0.00	135,534,005,544.13
17	PAGO TERCERO ACH	A700180	396,000.00	0.00	135,533,609,544.13
17	PAGO TERCERO ACH	A747719	774,000.00	0.00	135,532,835,544.13
17	PAGO TERCERO ACH	A734902	154,800.00	0.00	135,532,680,744.13
17	PAGO TERCERO ACH	A700182	654,000.00	0.00	135,532,026,744.13
17	PAGO TERCERO ACH	A774017	224,700.00	0.00	135,531,802,044.13
17	PAGO TERCERO ACH	A734950	583,200.00	0.00	135,531,218,844.13
17	PAGO TERCERO ACH	A774085	417,300.00	0.00	135,530,801,544.13
17	PAGO TERCERO ACH	A787038	90,000.00	0.00	135,530,711,544.13
17	PAGO TERCERO ACH	A787040	552,600.00	0.00	135,530,158,944.13
17	PAGO TERCERO ACH	A734952	357,000.00	0.00	135,529,801,944.13
17	PAGO TERCERO ACH	A734954	283,500.00	0.00	135,529,518,444.13
17	PAGO TERCERO ACH	A700376	66,000.00	0.00	135,529,452,444.13
17	PAGO TERCERO ACH	A700378	154,800.00	0.00	135,529,297,644.13
17	PAGO TERCERO ACH	A787042	396,000.00	0.00	135,528,901,644.13
17	PAGO TERCERO ACH	A700380	220,500.00	0.00	135,528,681,144.13
17	PAGO TERCERO ACH	A700382	561,000.00	0.00	135,528,120,144.13
17	PAGO TERCERO ACH	A700384	359,400.00	0.00	135,527,760,744.13
17	PAGO TERCERO ACH	A734956	459,000.00	0.00	135,527,301,744.13
17	PAGO TERCERO ACH	A787044	545,700.00	0.00	135,526,756,044.13
17	PAGO TERCERO ACH	A774087	67,200.00	0.00	135,526,688,844.13
17	PAGO TERCERO ACH	A774089	528,000.00	0.00	135,526,160,844.13
17	PAGO TERCERO ACH	A761055	153,000.00	0.00	135,526,007,844.13
17	PAGO TERCERO ACH	A747817	378,000.00	0.00	135,525,629,844.13
17	PAGO TERCERO ACH	A774091	359,700.00	0.00	135,525,270,144.13
17	PAGO TERCERO ACH	A700542	1,117,500.00	0.00	135,524,152,644.13
17	PAGO TERCERO ACH	A700544	64,800.00	0.00	135,524,087,844.13
17	PAGO TERCERO ACH	A787108	242,400.00	0.00	135,523,845,444.13
17	PAGO TERCERO ACH	A747879	443,100.00	0.00	135,523,402,344.13
17	PAGO TERCERO ACH	A700546	526,500.00	0.00	135,522,875,844.13
17	PAGO TERCERO ACH	A747881	243,000.00	0.00	135,522,632,844.13
17	PAGO TERCERO ACH	A735016	306,000.00	0.00	135,522,326,844.13
17	PAGO TERCERO ACH	A774159	324,000.00	0.00	135,522,002,844.13
17	PAGO TERCERO ACH	A700548	220,500.00	0.00	135,521,782,344.13
17	PAGO TERCERO ACH	A700550	359,100.00	0.00	135,521,423,244.13
17	PAGO TERCERO ACH	A774161	224,700.00	0.00	135,521,198,544.13
17	PAGO TERCERO ACH	A761133	516,000.00	0.00	135,520,682,544.13
17	PAGO TERCERO ACH	A747883	162,000.00	0.00	135,520,520,544.13
17	PAGO TERCERO ACH	A774163	94,500.00	0.00	135,520,426,044.13
17	PAGO TERCERO ACH	A774165	464,400.00	0.00	135,519,961,644.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 119/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A787110	220,800.00	0.00	135,519,740,844.13
17	PAGO TERCERO ACH	A700552	858,000.00	0.00	135,518,882,844.13
17	PAGO TERCERO ACH	A774167	129,600.00	0.00	135,518,753,244.13
17	PAGO TERCERO ACH	A700554	680,400.00	0.00	135,518,072,844.13
17	PAGO TERCERO ACH	A735092	735,300.00	0.00	135,517,337,544.13
17	PAGO TERCERO ACH	A787186	475,200.00	0.00	135,516,862,344.13
17	PAGO TERCERO ACH	A774229	226,800.00	0.00	135,516,635,544.13
17	PAGO TERCERO ACH	A700692	283,500.00	0.00	135,516,352,044.13
17	PAGO TERCERO ACH	A774231	66,000.00	0.00	135,516,286,044.13
17	PAGO TERCERO ACH	A700694	550,800.00	0.00	135,515,735,244.13
17	PAGO TERCERO ACH	A700696	228,900.00	0.00	135,515,506,344.13
17	PAGO TERCERO ACH	A700698	91,800.00	0.00	135,515,414,544.13
17	PAGO TERCERO ACH	A774233	100,800.00	0.00	135,515,313,744.13
17	PAGO TERCERO ACH	A700700	163,500.00	0.00	135,515,150,244.13
17	PAGO TERCERO ACH	A774235	94,500.00	0.00	135,515,055,744.13
17	PAGO TERCERO ACH	A700702	741,600.00	0.00	135,514,314,144.13
17	PAGO TERCERO ACH	A747943	720,000.00	0.00	135,513,594,144.13
17	PAGO TERCERO ACH	A747945	503,100.00	0.00	135,513,091,044.13
17	PAGO TERCERO ACH	A787188	120,000.00	0.00	135,512,971,044.13
17	PAGO TERCERO ACH	A787190	162,000.00	0.00	135,512,809,044.13
17	PAGO TERCERO ACH	A774237	459,000.00	0.00	135,512,350,044.13
17	PAGO TERCERO ACH	A761195	485,100.00	0.00	135,511,864,944.13
17	PAGO TERCERO ACH	A747947	231,000.00	0.00	135,511,633,944.13
17	PAGO TERCERO ACH	A774295	315,000.00	0.00	135,511,318,944.13
17	PAGO TERCERO ACH	A700948	96,300.00	0.00	135,511,222,644.13
17	PAGO TERCERO ACH	A774297	385,200.00	0.00	135,510,837,444.13
17	PAGO TERCERO ACH	A700950	288,900.00	0.00	135,510,548,544.13
17	PAGO TERCERO ACH	A774299	544,800.00	0.00	135,510,003,744.13
17	PAGO TERCERO ACH	A774301	94,500.00	0.00	135,509,909,244.13
17	PAGO TERCERO ACH	A700952	94,500.00	0.00	135,509,814,744.13
17	PAGO TERCERO ACH	A700954	261,600.00	0.00	135,509,553,144.13
17	PAGO TERCERO ACH	A787234	738,300.00	0.00	135,508,814,844.13
17	PAGO TERCERO ACH	A735138	100,800.00	0.00	135,508,714,044.13
17	PAGO TERCERO ACH	A735140	378,000.00	0.00	135,508,336,044.13
17	PAGO TERCERO ACH	A748007	918,900.00	0.00	135,507,417,144.13
17	PAGO TERCERO ACH	A761245	261,600.00	0.00	135,507,155,544.13
17	PAGO TERCERO ACH	A774303	421,200.00	0.00	135,506,734,344.13
17	PAGO TERCERO ACH	A700956	471,000.00	0.00	135,506,263,344.13
17	PAGO TERCERO ACH	A774305	246,900.00	0.00	135,506,016,444.13
17	PAGO TERCERO ACH	A774307	126,000.00	0.00	135,505,890,444.13
17	PAGO TERCERO ACH	A700958	952,800.00	0.00	135,504,937,644.13
17	PAGO TERCERO ACH	A700960	157,500.00	0.00	135,504,780,144.13
17	PAGO TERCERO ACH	A701158	154,800.00	0.00	135,504,625,344.13
17	PAGO TERCERO ACH	A748077	481,800.00	0.00	135,504,143,544.13
17	PAGO TERCERO ACH	A748079	429,000.00	0.00	135,503,714,544.13
17	PAGO TERCERO ACH	A774377	235,200.00	0.00	135,503,479,344.13
17	PAGO TERCERO ACH	A748081	489,600.00	0.00	135,502,989,744.13
17	PAGO TERCERO ACH	A735184	259,200.00	0.00	135,502,730,544.13
17	PAGO TERCERO ACH	A701160	270,900.00	0.00	135,502,459,644.13
17	PAGO TERCERO ACH	A787300	834,600.00	0.00	135,501,625,044.13
17	PAGO TERCERO ACH	A761303	180,000.00	0.00	135,501,445,044.13
17	PAGO TERCERO ACH	A735186	160,500.00	0.00	135,501,284,544.13
17	PAGO TERCERO ACH	A701162	224,700.00	0.00	135,501,059,844.13
17	PAGO TERCERO ACH	A701164	270,000.00	0.00	135,500,789,844.13
17	PAGO TERCERO ACH	A761305	642,000.00	0.00	135,500,147,844.13
17	PAGO TERCERO ACH	A787302	294,300.00	0.00	135,499,853,544.13
17	PAGO TERCERO ACH	A701166	567,000.00	0.00	135,499,286,544.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A701168	315,000.00	0.00	135,498,971,544.13
17	PAGO TERCERO ACH	A748083	546,000.00	0.00	135,498,425,544.13
17	PAGO TERCERO ACH	A761307	640,800.00	0.00	135,497,784,744.13
17	PAGO TERCERO ACH	A701170	612,000.00	0.00	135,497,172,744.13
17	PAGO TERCERO ACH	A761355	561,000.00	0.00	135,496,611,744.13
17	PAGO TERCERO ACH	A701384	157,500.00	0.00	135,496,454,244.13
17	PAGO TERCERO ACH	A748153	1,411,200.00	0.00	135,495,043,044.13
17	PAGO TERCERO ACH	A735240	492,600.00	0.00	135,494,550,444.13
17	PAGO TERCERO ACH	A748155	220,500.00	0.00	135,494,329,944.13
17	PAGO TERCERO ACH	A787338	132,000.00	0.00	135,494,197,944.13
17	PAGO TERCERO ACH	A787340	64,200.00	0.00	135,494,133,744.13
17	PAGO TERCERO ACH	A761357	67,200.00	0.00	135,494,066,544.13
17	PAGO TERCERO ACH	A774467	94,500.00	0.00	135,493,972,044.13
17	PAGO TERCERO ACH	A748157	78,000.00	0.00	135,493,894,044.13
17	PAGO TERCERO ACH	A787342	302,100.00	0.00	135,493,591,944.13
17	PAGO TERCERO ACH	A735242	163,500.00	0.00	135,493,428,444.13
17	PAGO TERCERO ACH	A748159	270,900.00	0.00	135,493,157,544.13
17	PAGO TERCERO ACH	A735244	63,000.00	0.00	135,493,094,544.13
17	PAGO TERCERO ACH	A774469	1,398,600.00	0.00	135,491,695,944.13
17	PAGO TERCERO ACH	A774471	196,200.00	0.00	135,491,499,744.13
17	PAGO TERCERO ACH	A748161	528,000.00	0.00	135,490,971,744.13
17	PAGO TERCERO ACH	A761359	756,000.00	0.00	135,490,215,744.13
17	PAGO TERCERO ACH	A787344	216,000.00	0.00	135,489,999,744.13
17	PAGO TERCERO ACH	A760292	657,000.00	0.00	135,489,342,744.13
17	PAGO TERCERO ACH	A747088	336,600.00	0.00	135,489,006,144.13
17	PAGO TERCERO ACH	A701572	336,600.00	0.00	135,488,669,544.13
17	PAGO TERCERO ACH	A773369	538,200.00	0.00	135,488,131,344.13
17	PAGO TERCERO ACH	A773371	127,200.00	0.00	135,488,004,144.13
17	PAGO TERCERO ACH	A786350	259,200.00	0.00	135,487,744,944.13
17	PAGO TERCERO ACH	A734282	421,200.00	0.00	135,487,323,744.13
17	PAGO TERCERO ACH	A701574	378,000.00	0.00	135,486,945,744.13
17	PAGO TERCERO ACH	A773373	128,400.00	0.00	135,486,817,344.13
17	PAGO TERCERO ACH	A773375	309,600.00	0.00	135,486,507,744.13
17	PAGO TERCERO ACH	A734284	130,800.00	0.00	135,486,376,944.13
17	PAGO TERCERO ACH	A701576	1,224,000.00	0.00	135,485,152,944.13
17	PAGO TERCERO ACH	A701578	231,000.00	0.00	135,484,921,944.13
17	PAGO TERCERO ACH	A701580	417,300.00	0.00	135,484,504,644.13
17	PAGO TERCERO ACH	A747090	228,900.00	0.00	135,484,275,744.13
17	PAGO TERCERO ACH	A773377	306,000.00	0.00	135,483,969,744.13
17	PAGO TERCERO ACH	A701582	201,600.00	0.00	135,483,768,144.13
17	PAGO TERCERO ACH	A773379	235,200.00	0.00	135,483,532,944.13
17	PAGO TERCERO ACH	A786352	227,400.00	0.00	135,483,305,544.13
17	PAGO TERCERO ACH	A786414	756,900.00	0.00	135,482,548,644.13
17	PAGO TERCERO ACH	A747150	421,200.00	0.00	135,482,127,444.13
17	PAGO TERCERO ACH	A773457	425,700.00	0.00	135,481,701,744.13
17	PAGO TERCERO ACH	A773459	241,200.00	0.00	135,481,460,544.13
17	PAGO TERCERO ACH	A701808	228,900.00	0.00	135,481,231,644.13
17	PAGO TERCERO ACH	A734356	326,700.00	0.00	135,480,904,944.13
17	PAGO TERCERO ACH	A701810	504,000.00	0.00	135,480,400,944.13
17	PAGO TERCERO ACH	A786416	510,000.00	0.00	135,479,890,944.13
17	PAGO TERCERO ACH	A747152	132,000.00	0.00	135,479,758,944.13
17	PAGO TERCERO ACH	A773461	65,400.00	0.00	135,479,693,544.13
17	PAGO TERCERO ACH	A786418	126,000.00	0.00	135,479,567,544.13
17	PAGO TERCERO ACH	A701812	1,316,100.00	0.00	135,478,251,444.13
17	PAGO TERCERO ACH	A734358	1,027,200.00	0.00	135,477,224,244.13
17	PAGO TERCERO ACH	A786420	96,300.00	0.00	135,477,127,944.13
17	PAGO TERCERO ACH	A701814	81,600.00	0.00	135,477,046,344.13

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A760352	122,400.00	0.00	135,476,923,944.13
17	PAGO TERCERO ACH	A747154	283,500.00	0.00	135,476,640,444.13
17	PAGO TERCERO ACH	A701816	157,500.00	0.00	135,476,482,944.13
17	PAGO TERCERO ACH	A747156	126,000.00	0.00	135,476,356,944.13
17	PAGO TERCERO ACH	A734422	449,400.00	0.00	135,475,907,544.13
17	PAGO TERCERO ACH	A702020	210,000.00	0.00	135,475,697,544.13
17	PAGO TERCERO ACH	A702022	571,200.00	0.00	135,475,126,344.13
17	PAGO TERCERO ACH	A702024	969,000.00	0.00	135,474,157,344.13
17	PAGO TERCERO ACH	A786486	642,600.00	0.00	135,473,514,744.13
17	PAGO TERCERO ACH	A747230	464,400.00	0.00	135,473,050,344.13
17	PAGO TERCERO ACH	A702026	891,000.00	0.00	135,472,159,344.13
17	PAGO TERCERO ACH	A702028	359,700.00	0.00	135,471,799,644.13
17	PAGO TERCERO ACH	A747232	99,000.00	0.00	135,471,700,644.13
17	PAGO TERCERO ACH	A702030	759,000.00	0.00	135,470,941,644.13
17	PAGO TERCERO ACH	A747234	157,500.00	0.00	135,470,784,144.13
17	PAGO TERCERO ACH	A786488	480,600.00	0.00	135,470,303,544.13
17	PAGO TERCERO ACH	A702032	183,600.00	0.00	135,470,119,944.13
17	PAGO TERCERO ACH	A702034	369,600.00	0.00	135,469,750,344.13
17	PAGO TERCERO ACH	A702036	850,500.00	0.00	135,468,899,844.13
17	PAGO TERCERO ACH	A773518	330,000.00	0.00	135,468,569,844.13
17	PAGO TERCERO ACH	A760438	726,000.00	0.00	135,467,843,844.13
17	PAGO TERCERO ACH	A773520	405,000.00	0.00	135,467,438,844.13
17	PAGO TERCERO ACH	A773522	130,800.00	0.00	135,467,308,044.13
17	PAGO TERCERO ACH	A702232	453,600.00	0.00	135,466,854,444.13
17	PAGO TERCERO ACH	A734494	490,500.00	0.00	135,466,363,944.13
17	PAGO TERCERO ACH	A734496	467,400.00	0.00	135,465,896,544.13
17	PAGO TERCERO ACH	A702234	259,200.00	0.00	135,465,637,344.13
17	PAGO TERCERO ACH	A760524	192,600.00	0.00	135,465,444,744.13
17	PAGO TERCERO ACH	A773573	231,000.00	0.00	135,465,213,744.13
17	PAGO TERCERO ACH	A702236	168,000.00	0.00	135,465,045,744.13
17	PAGO TERCERO ACH	A702238	309,600.00	0.00	135,464,736,144.13
17	PAGO TERCERO ACH	A747318	63,000.00	0.00	135,464,673,144.13
17	PAGO TERCERO ACH	A747320	100,800.00	0.00	135,464,572,344.13
17	PAGO TERCERO ACH	A786564	30,600.00	0.00	135,464,541,744.13
17	PAGO TERCERO ACH	A760526	77,400.00	0.00	135,464,464,344.13
17	PAGO TERCERO ACH	A702240	214,200.00	0.00	135,464,250,144.13
17	PAGO TERCERO ACH	A773575	397,800.00	0.00	135,463,852,344.13
17	PAGO TERCERO ACH	A747322	196,200.00	0.00	135,463,656,144.13
17	PAGO TERCERO ACH	A747324	194,400.00	0.00	135,463,461,744.13
17	PAGO TERCERO ACH	A760528	241,200.00	0.00	135,463,220,544.13
17	PAGO TERCERO ACH	A734498	705,600.00	0.00	135,462,514,944.13
17	PAGO TERCERO ACH	A760530	122,400.00	0.00	135,462,392,544.13
17	PAGO TERCERO ACH	A702442	429,000.00	0.00	135,461,963,544.13
17	PAGO TERCERO ACH	A760596	351,000.00	0.00	135,461,612,544.13
17	PAGO TERCERO ACH	A702444	129,600.00	0.00	135,461,482,944.13
17	PAGO TERCERO ACH	A734580	122,400.00	0.00	135,461,360,544.13
17	PAGO TERCERO ACH	A760598	196,200.00	0.00	135,461,164,344.13
17	PAGO TERCERO ACH	A773649	224,700.00	0.00	135,460,939,644.13
17	PAGO TERCERO ACH	A702446	130,800.00	0.00	135,460,808,844.13
17	PAGO TERCERO ACH	A773651	948,300.00	0.00	135,459,860,544.13
17	PAGO TERCERO ACH	A773653	567,000.00	0.00	135,459,293,544.13
17	PAGO TERCERO ACH	A702448	403,200.00	0.00	135,458,890,344.13
17	PAGO TERCERO ACH	A734582	162,000.00	0.00	135,458,728,344.13
17	PAGO TERCERO ACH	A773655	165,000.00	0.00	135,458,563,344.13
17	PAGO TERCERO ACH	A747394	729,000.00	0.00	135,457,834,344.13
17	PAGO TERCERO ACH	A702450	261,600.00	0.00	135,457,572,744.13
17	PAGO TERCERO ACH	A760600	183,600.00	0.00	135,457,389,144.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 121/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A702452	580,500.00	0.00	135,456,808,644.13
17	PAGO TERCERO ACH	A702454	385,200.00	0.00	135,456,423,444.13
17	PAGO TERCERO ACH	A786644	228,900.00	0.00	135,456,194,544.13
17	PAGO TERCERO ACH	A760602	1,254,600.00	0.00	135,454,939,944.13
17	PAGO TERCERO ACH	A747468	1,635,900.00	0.00	135,453,304,044.13
17	PAGO TERCERO ACH	A773711	513,600.00	0.00	135,452,790,444.13
17	PAGO TERCERO ACH	A702658	183,600.00	0.00	135,452,606,844.13
17	PAGO TERCERO ACH	A734644	660,000.00	0.00	135,451,946,844.13
17	PAGO TERCERO ACH	A760678	183,600.00	0.00	135,451,763,244.13
17	PAGO TERCERO ACH	A773713	1,462,800.00	0.00	135,450,300,444.13
17	PAGO TERCERO ACH	A702660	330,000.00	0.00	135,449,970,444.13
17	PAGO TERCERO ACH	A702662	392,400.00	0.00	135,449,578,044.13
17	PAGO TERCERO ACH	A786718	385,200.00	0.00	135,449,192,844.13
17	PAGO TERCERO ACH	A786720	361,500.00	0.00	135,448,831,344.13
17	PAGO TERCERO ACH	A773715	884,400.00	0.00	135,447,946,944.13
17	PAGO TERCERO ACH	A702664	275,400.00	0.00	135,447,671,544.13
17	PAGO TERCERO ACH	A702666	77,400.00	0.00	135,447,594,144.13
17	PAGO TERCERO ACH	A734646	232,200.00	0.00	135,447,361,944.13
17	PAGO TERCERO ACH	A786722	583,200.00	0.00	135,446,778,744.13
17	PAGO TERCERO ACH	A760680	480,000.00	0.00	135,446,298,744.13
17	PAGO TERCERO ACH	A773717	68,700.00	0.00	135,446,230,044.13
17	PAGO TERCERO ACH	A734648	1,251,900.00	0.00	135,444,978,144.13
17	PAGO TERCERO ACH	A702668	520,200.00	0.00	135,444,457,944.13
17	PAGO TERCERO ACH	A702860	1,417,500.00	0.00	135,443,040,444.13
17	PAGO TERCERO ACH	A702862	403,200.00	0.00	135,442,637,244.13
17	PAGO TERCERO ACH	A702864	198,000.00	0.00	135,442,439,244.13
17	PAGO TERCERO ACH	A702866	336,600.00	0.00	135,442,102,644.13
17	PAGO TERCERO ACH	A786786	696,600.00	0.00	135,441,406,044.13
17	PAGO TERCERO ACH	A773787	256,500.00	0.00	135,441,149,544.13
17	PAGO TERCERO ACH	A760742	961,500.00	0.00	135,440,188,044.13
17	PAGO TERCERO ACH	A702868	948,600.00	0.00	135,439,239,444.13
17	PAGO TERCERO ACH	A702870	98,100.00	0.00	135,439,141,344.13
17	PAGO TERCERO ACH	A760744	235,200.00	0.00	135,438,906,144.13
17	PAGO TERCERO ACH	A747534	81,600.00	0.00	135,438,824,544.13
17	PAGO TERCERO ACH	A702872	220,500.00	0.00	135,438,604,044.13
17	PAGO TERCERO ACH	A760746	441,000.00	0.00	135,438,163,044.13
17	PAGO TERCERO ACH	A702874	607,500.00	0.00	135,437,555,544.13
17	PAGO TERCERO ACH	A786788	457,800.00	0.00	135,437,097,744.13
17	PAGO TERCERO ACH	A760748	599,400.00	0.00	135,436,498,344.13
17	PAGO TERCERO ACH	A734740	201,600.00	0.00	135,436,296,744.13
17	PAGO TERCERO ACH	A747536	201,600.00	0.00	135,436,095,144.13
17	PAGO TERCERO ACH	A702876	220,500.00	0.00	135,435,874,644.13
17	PAGO TERCERO ACH	A786856	397,800.00	0.00	135,435,476,844.13
17	PAGO TERCERO ACH	A703062	330,000.00	0.00	135,435,146,844.13
17	PAGO TERCERO ACH	A760842	541,800.00	0.00	135,434,605,044.13
17	PAGO TERCERO ACH	A703064	294,300.00	0.00	135,434,310,744.13
17	PAGO TERCERO ACH	A703066	281,400.00	0.00	135,434,029,344.13
17	PAGO TERCERO ACH	A703068	1,518,000.00	0.00	135,432,511,344.13
17	PAGO TERCERO ACH	A703070	165,000.00	0.00	135,432,346,344.13
17	PAGO TERCERO ACH	A703072	232,200.00	0.00	135,432,114,144.13
17	PAGO TERCERO ACH	A734788	429,000.00	0.00	135,431,685,144.13
17	PAGO TERCERO ACH	A760844	887,400.00	0.00	135,430,797,744.13
17	PAGO TERCERO ACH	A786858	214,200.00	0.00	135,430,583,544.13
17	PAGO TERCERO ACH	A786860	336,600.00	0.00	135,430,246,944.13
17	PAGO TERCERO ACH	A760846	972,000.00	0.00	135,429,274,944.13
17	PAGO TERCERO ACH	A703074	324,000.00	0.00	135,428,950,944.13
17	PAGO TERCERO ACH	A735256	252,000.00	0.00	135,428,698,944.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 121/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A709453	1,152,000.00	0.00	135,427,546,944.13
17	PAGO TERCERO ACH	A709455	423,900.00	0.00	135,427,123,044.13
17	PAGO TERCERO ACH	A709457	154,500.00	0.00	135,426,968,544.13
17	PAGO TERCERO ACH	A748193	154,500.00	0.00	135,426,814,044.13
17	PAGO TERCERO ACH	A748265	634,200.00	0.00	135,426,179,844.13
17	PAGO TERCERO ACH	A787412	401,700.00	0.00	135,425,778,144.13
17	PAGO TERCERO ACH	A735306	324,000.00	0.00	135,425,454,144.13
17	PAGO TERCERO ACH	A761481	123,600.00	0.00	135,425,330,544.13
17	PAGO TERCERO ACH	A735308	525,300.00	0.00	135,424,805,244.13
17	PAGO TERCERO ACH	A709645	370,800.00	0.00	135,424,434,444.13
17	PAGO TERCERO ACH	A709647	303,600.00	0.00	135,424,130,844.13
17	PAGO TERCERO ACH	A748267	370,800.00	0.00	135,423,760,044.13
17	PAGO TERCERO ACH	A735310	1,019,700.00	0.00	135,422,740,344.13
17	PAGO TERCERO ACH	A787414	247,200.00	0.00	135,422,493,144.13
17	PAGO TERCERO ACH	A761483	396,000.00	0.00	135,422,097,144.13
17	PAGO TERCERO ACH	A735312	92,700.00	0.00	135,422,004,444.13
17	PAGO TERCERO ACH	A709649	309,000.00	0.00	135,421,695,444.13
17	PAGO TERCERO ACH	A709651	309,000.00	0.00	135,421,386,444.13
17	PAGO TERCERO ACH	A787416	454,200.00	0.00	135,420,932,244.13
17	PAGO TERCERO ACH	A709653	535,200.00	0.00	135,420,397,044.13
17	PAGO TERCERO ACH	A735314	401,700.00	0.00	135,419,995,344.13
17	PAGO TERCERO ACH	A709655	525,300.00	0.00	135,419,470,044.13
17	PAGO TERCERO ACH	A709657	267,600.00	0.00	135,419,202,444.13
17	PAGO TERCERO ACH	A787460	1,236,000.00	0.00	135,417,966,444.13
17	PAGO TERCERO ACH	A748313	401,400.00	0.00	135,417,565,044.13
17	PAGO TERCERO ACH	A735370	216,300.00	0.00	135,417,348,744.13
17	PAGO TERCERO ACH	A735372	267,000.00	0.00	135,417,081,744.13
17	PAGO TERCERO ACH	A761533	679,800.00	0.00	135,416,401,944.13
17	PAGO TERCERO ACH	A748315	309,000.00	0.00	135,416,092,944.13
17	PAGO TERCERO ACH	A735374	220,500.00	0.00	135,415,872,444.13
17	PAGO TERCERO ACH	A709809	504,000.00	0.00	135,415,368,444.13
17	PAGO TERCERO ACH	A761535	360,000.00	0.00	135,415,008,444.13
17	PAGO TERCERO ACH	A709811	63,600.00	0.00	135,414,944,844.13
17	PAGO TERCERO ACH	A709813	865,200.00	0.00	135,414,079,644.13
17	PAGO TERCERO ACH	A748317	63,000.00	0.00	135,414,016,644.13
17	PAGO TERCERO ACH	A709815	612,000.00	0.00	135,413,404,644.13
17	PAGO TERCERO ACH	A709817	115,200.00	0.00	135,413,289,444.13
17	PAGO TERCERO ACH	A761537	252,000.00	0.00	135,413,037,444.13
17	PAGO TERCERO ACH	A709819	157,500.00	0.00	135,412,879,944.13
17	PAGO TERCERO ACH	A787462	92,700.00	0.00	135,412,787,244.13
17	PAGO TERCERO ACH	A709821	533,700.00	0.00	135,412,253,544.13
17	PAGO TERCERO ACH	A709823	792,000.00	0.00	135,411,461,544.13
17	PAGO TERCERO ACH	A708743	463,500.00	0.00	135,410,998,044.13
17	PAGO TERCERO ACH	A708745	807,000.00	0.00	135,410,191,044.13
17	PAGO TERCERO ACH	A761571	249,600.00	0.00	135,409,941,444.13
17	PAGO TERCERO ACH	A787508	278,100.00	0.00	135,409,663,344.13
17	PAGO TERCERO ACH	A708747	648,900.00	0.00	135,409,014,444.13
17	PAGO TERCERO ACH	A748378	463,500.00	0.00	135,408,550,944.13
17	PAGO TERCERO ACH	A708749	865,200.00	0.00	135,407,685,744.13
17	PAGO TERCERO ACH	A708751	401,700.00	0.00	135,407,284,044.13
17	PAGO TERCERO ACH	A708753	803,400.00	0.00	135,406,480,644.13
17	PAGO TERCERO ACH	A708755	123,600.00	0.00	135,406,357,044.13
17	PAGO TERCERO ACH	A735430	126,000.00	0.00	135,406,231,044.13
17	PAGO TERCERO ACH	A761573	288,000.00	0.00	135,405,943,044.13
17	PAGO TERCERO ACH	A708757	401,700.00	0.00	135,405,541,344.13
17	PAGO TERCERO ACH	A708759	316,800.00	0.00	135,405,224,544.13
17	PAGO TERCERO ACH	A748380	532,500.00	0.00	135,404,692,044.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 122/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A708761	890,400.00	0.00	135,403,801,644.13
17	PAGO TERCERO ACH	A708763	748,800.00	0.00	135,403,052,844.13
17	PAGO TERCERO ACH	A708765	339,900.00	0.00	135,402,712,944.13
17	PAGO TERCERO ACH	A748382	216,300.00	0.00	135,402,496,644.13
17	PAGO TERCERO ACH	A708921	309,000.00	0.00	135,402,187,644.13
17	PAGO TERCERO ACH	A774715	942,000.00	0.00	135,401,245,644.13
17	PAGO TERCERO ACH	A708923	185,400.00	0.00	135,401,060,244.13
17	PAGO TERCERO ACH	A708925	309,000.00	0.00	135,400,751,244.13
17	PAGO TERCERO ACH	A735476	216,300.00	0.00	135,400,534,944.13
17	PAGO TERCERO ACH	A761633	349,800.00	0.00	135,400,185,144.13
17	PAGO TERCERO ACH	A708927	432,600.00	0.00	135,399,752,544.13
17	PAGO TERCERO ACH	A774717	438,000.00	0.00	135,399,314,544.13
17	PAGO TERCERO ACH	A787566	309,000.00	0.00	135,399,005,544.13
17	PAGO TERCERO ACH	A748432	345,600.00	0.00	135,398,659,944.13
17	PAGO TERCERO ACH	A774719	432,600.00	0.00	135,398,227,344.13
17	PAGO TERCERO ACH	A748434	535,500.00	0.00	135,397,691,844.13
17	PAGO TERCERO ACH	A735478	463,500.00	0.00	135,397,228,344.13
17	PAGO TERCERO ACH	A748436	587,100.00	0.00	135,396,641,244.13
17	PAGO TERCERO ACH	A735480	819,000.00	0.00	135,395,822,244.13
17	PAGO TERCERO ACH	A761635	61,800.00	0.00	135,395,760,444.13
17	PAGO TERCERO ACH	A735482	305,400.00	0.00	135,395,455,044.13
17	PAGO TERCERO ACH	A735484	370,800.00	0.00	135,395,084,244.13
17	PAGO TERCERO ACH	A708929	309,000.00	0.00	135,394,775,244.13
17	PAGO TERCERO ACH	A735536	172,800.00	0.00	135,394,602,444.13
17	PAGO TERCERO ACH	A709085	278,100.00	0.00	135,394,324,344.13
17	PAGO TERCERO ACH	A761689	309,000.00	0.00	135,394,015,344.13
17	PAGO TERCERO ACH	A787624	309,000.00	0.00	135,393,706,344.13
17	PAGO TERCERO ACH	A787626	618,000.00	0.00	135,393,088,344.13
17	PAGO TERCERO ACH	A748506	247,200.00	0.00	135,392,841,144.13
17	PAGO TERCERO ACH	A709087	278,100.00	0.00	135,392,563,044.13
17	PAGO TERCERO ACH	A709089	662,400.00	0.00	135,391,900,644.13
17	PAGO TERCERO ACH	A709091	318,000.00	0.00	135,391,582,644.13
17	PAGO TERCERO ACH	A709093	123,600.00	0.00	135,391,459,044.13
17	PAGO TERCERO ACH	A787628	374,400.00	0.00	135,391,084,644.13
17	PAGO TERCERO ACH	A735538	157,500.00	0.00	135,390,927,144.13
17	PAGO TERCERO ACH	A709095	185,400.00	0.00	135,390,741,744.13
17	PAGO TERCERO ACH	A709097	636,000.00	0.00	135,390,105,744.13
17	PAGO TERCERO ACH	A709099	190,800.00	0.00	135,389,914,944.13
17	PAGO TERCERO ACH	A709101	180,000.00	0.00	135,389,734,944.13
17	PAGO TERCERO ACH	A709103	309,000.00	0.00	135,389,425,944.13
17	PAGO TERCERO ACH	A735540	127,200.00	0.00	135,389,298,744.13
17	PAGO TERCERO ACH	A787630	494,400.00	0.00	135,388,804,344.13
17	PAGO TERCERO ACH	A787682	360,000.00	0.00	135,388,444,344.13
17	PAGO TERCERO ACH	A748558	92,700.00	0.00	135,388,351,644.13
17	PAGO TERCERO ACH	A787684	618,000.00	0.00	135,387,733,644.13
17	PAGO TERCERO ACH	A735580	123,600.00	0.00	135,387,610,044.13
17	PAGO TERCERO ACH	A761745	648,900.00	0.00	135,386,961,144.13
17	PAGO TERCERO ACH	A709271	494,400.00	0.00	135,386,466,744.13
17	PAGO TERCERO ACH	A709273	185,400.00	0.00	135,386,281,344.13
17	PAGO TERCERO ACH	A748560	432,600.00	0.00	135,385,848,744.13
17	PAGO TERCERO ACH	A735582	123,600.00	0.00	135,385,725,144.13
17	PAGO TERCERO ACH	A709275	154,500.00	0.00	135,385,570,644.13
17	PAGO TERCERO ACH	A709277	127,200.00	0.00	135,385,443,444.13
17	PAGO TERCERO ACH	A774817	428,220.00	0.00	135,385,015,224.13
17	PAGO TERCERO ACH	A709279	494,400.00	0.00	135,384,520,824.13
17	PAGO TERCERO ACH	A761747	252,000.00	0.00	135,384,268,824.13
17	PAGO TERCERO ACH	A709281	216,300.00	0.00	135,384,052,524.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 122/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A709283	710,700.00	0.00	135,383,341,824.13
17	PAGO TERCERO ACH	A709285	370,800.00	0.00	135,382,971,024.13
17	PAGO TERCERO ACH	A787686	1,266,900.00	0.00	135,381,704,124.13
17	PAGO TERCERO ACH	A709287	432,600.00	0.00	135,381,271,524.13
17	PAGO TERCERO ACH	A774889	230,700.00	0.00	135,381,040,824.13
17	PAGO TERCERO ACH	A787734	92,700.00	0.00	135,380,948,124.13
17	PAGO TERCERO ACH	A787736	254,400.00	0.00	135,380,693,724.13
17	PAGO TERCERO ACH	A710033	252,000.00	0.00	135,380,441,724.13
17	PAGO TERCERO ACH	A774891	254,400.00	0.00	135,380,187,324.13
17	PAGO TERCERO ACH	A735622	115,200.00	0.00	135,380,072,124.13
17	PAGO TERCERO ACH	A735624	216,300.00	0.00	135,379,855,824.13
17	PAGO TERCERO ACH	A774893	232,200.00	0.00	135,379,623,624.13
17	PAGO TERCERO ACH	A787738	185,400.00	0.00	135,379,438,224.13
17	PAGO TERCERO ACH	A710035	339,900.00	0.00	135,379,098,324.13
17	PAGO TERCERO ACH	A774895	479,700.00	0.00	135,378,618,624.13
17	PAGO TERCERO ACH	A787740	808,500.00	0.00	135,377,810,124.13
17	PAGO TERCERO ACH	A710037	664,200.00	0.00	135,377,145,924.13
17	PAGO TERCERO ACH	A710039	294,000.00	0.00	135,376,851,924.13
17	PAGO TERCERO ACH	A774897	229,500.00	0.00	135,376,622,424.13
17	PAGO TERCERO ACH	A787742	1,232,550.00	0.00	135,375,389,874.13
17	PAGO TERCERO ACH	A735626	752,400.00	0.00	135,374,637,474.13
17	PAGO TERCERO ACH	A735628	475,800.00	0.00	135,374,161,674.13
17	PAGO TERCERO ACH	A748632	864,000.00	0.00	135,373,297,674.13
17	PAGO TERCERO ACH	A761859	336,150.00	0.00	135,372,961,524.13
17	PAGO TERCERO ACH	A774963	522,900.00	0.00	135,372,438,624.13
17	PAGO TERCERO ACH	A748674	831,450.00	0.00	135,371,607,174.13
17	PAGO TERCERO ACH	A748676	241,500.00	0.00	135,371,365,674.13
17	PAGO TERCERO ACH	A787788	254,100.00	0.00	135,371,111,574.13
17	PAGO TERCERO ACH	A710207	426,600.00	0.00	135,370,684,974.13
17	PAGO TERCERO ACH	A761861	759,150.00	0.00	135,369,925,824.13
17	PAGO TERCERO ACH	A774965	787,500.00	0.00	135,369,138,324.13
17	PAGO TERCERO ACH	A761863	568,800.00	0.00	135,368,569,524.13
17	PAGO TERCERO ACH	A735664	298,800.00	0.00	135,368,270,724.13
17	PAGO TERCERO ACH	A710209	1,013,550.00	0.00	135,367,257,174.13
17	PAGO TERCERO ACH	A761865	479,700.00	0.00	135,366,777,474.13
17	PAGO TERCERO ACH	A787790	262,500.00	0.00	135,366,514,974.13
17	PAGO TERCERO ACH	A748678	506,100.00	0.00	135,366,008,874.13
17	PAGO TERCERO ACH	A761867	520,800.00	0.00	135,365,488,074.13
17	PAGO TERCERO ACH	A710211	759,000.00	0.00	135,364,729,074.13
17	PAGO TERCERO ACH	A761869	1,195,200.00	0.00	135,363,533,874.13
17	PAGO TERCERO ACH	A710213	585,600.00	0.00	135,362,948,274.13
17	PAGO TERCERO ACH	A774967	963,900.00	0.00	135,361,984,374.13
17	PAGO TERCERO ACH	A787836	301,200.00	0.00	135,361,683,174.13
17	PAGO TERCERO ACH	A710375	1,067,400.00	0.00	135,360,615,774.13
17	PAGO TERCERO ACH	A710377	749,250.00	0.00	135,359,866,524.13
17	PAGO TERCERO ACH	A735713	678,300.00	0.00	135,359,188,224.13
17	PAGO TERCERO ACH	A761931	778,050.00	0.00	135,358,410,174.13
17	PAGO TERCERO ACH	A761933	475,800.00	0.00	135,357,934,374.13
17	PAGO TERCERO ACH	A748750	1,106,700.00	0.00	135,356,827,674.13
17	PAGO TERCERO ACH	A748752	1,002,750.00	0.00	135,355,824,924.13
17	PAGO TERCERO ACH	A710379	744,000.00	0.00	135,355,080,924.13
17	PAGO TERCERO ACH	A761935	444,600.00	0.00	135,354,636,324.13
17	PAGO TERCERO ACH	A710381	216,000.00	0.00	135,354,420,324.13
17	PAGO TERCERO ACH	A775021	216,000.00	0.00	135,354,204,324.13
17	PAGO TERCERO ACH	A761061	634,500.00	0.00	135,353,569,824.13
17	PAGO TERCERO ACH	A761063	821,100.00	0.00	135,352,748,724.13
17	PAGO TERCERO ACH	A774097	637,500.00	0.00	135,352,111,224.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 123/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A734958	210,600.00	0.00	135,351,900,624.13
17	PAGO TERCERO ACH	A734960	142,200.00	0.00	135,351,758,424.13
17	PAGO TERCERO ACH	A700388	186,000.00	0.00	135,351,572,424.13
17	PAGO TERCERO ACH	A774099	653,400.00	0.00	135,350,919,024.13
17	PAGO TERCERO ACH	A774101	321,300.00	0.00	135,350,597,724.13
17	PAGO TERCERO ACH	A761065	254,100.00	0.00	135,350,343,624.13
17	PAGO TERCERO ACH	A761067	253,050.00	0.00	135,350,090,574.13
17	PAGO TERCERO ACH	A735018	285,600.00	0.00	135,349,804,974.13
17	PAGO TERCERO ACH	A761135	784,350.00	0.00	135,349,020,624.13
17	PAGO TERCERO ACH	A735020	597,600.00	0.00	135,348,423,024.13
17	PAGO TERCERO ACH	A761137	1,078,800.00	0.00	135,347,344,224.13
17	PAGO TERCERO ACH	A747885	241,500.00	0.00	135,347,102,724.13
17	PAGO TERCERO ACH	A700556	626,400.00	0.00	135,346,476,324.13
17	PAGO TERCERO ACH	A787112	249,900.00	0.00	135,346,226,424.13
17	PAGO TERCERO ACH	A774169	709,650.00	0.00	135,345,516,774.13
17	PAGO TERCERO ACH	A761139	504,000.00	0.00	135,345,012,774.13
17	PAGO TERCERO ACH	A747887	935,550.00	0.00	135,344,077,224.13
17	PAGO TERCERO ACH	A700558	103,950.00	0.00	135,343,973,274.13
17	PAGO TERCERO ACH	A735022	448,200.00	0.00	135,343,525,074.13
17	PAGO TERCERO ACH	A774171	278,400.00	0.00	135,343,246,674.13
17	PAGO TERCERO ACH	A700560	348,000.00	0.00	135,342,898,674.13
17	PAGO TERCERO ACH	A774173	452,400.00	0.00	135,342,446,274.13
17	PAGO TERCERO ACH	A735024	289,200.00	0.00	135,342,157,074.13
17	PAGO TERCERO ACH	A761141	653,400.00	0.00	135,341,503,674.13
17	PAGO TERCERO ACH	A774175	828,000.00	0.00	135,340,675,674.13
17	PAGO TERCERO ACH	A700562	366,000.00	0.00	135,340,309,674.13
17	PAGO TERCERO ACH	A761197	326,700.00	0.00	135,339,982,974.13
17	PAGO TERCERO ACH	A774239	216,900.00	0.00	135,339,766,074.13
17	PAGO TERCERO ACH	A747949	74,700.00	0.00	135,339,691,374.13
17	PAGO TERCERO ACH	A700704	103,500.00	0.00	135,339,587,874.13
17	PAGO TERCERO ACH	A774241	1,185,600.00	0.00	135,338,402,274.13
17	PAGO TERCERO ACH	A700706	597,600.00	0.00	135,337,804,674.13
17	PAGO TERCERO ACH	A700708	815,100.00	0.00	135,336,989,574.13
17	PAGO TERCERO ACH	A700710	644,700.00	0.00	135,336,344,874.13
17	PAGO TERCERO ACH	A700712	747,000.00	0.00	135,335,597,874.13
17	PAGO TERCERO ACH	A700714	286,800.00	0.00	135,335,311,074.13
17	PAGO TERCERO ACH	A774243	72,300.00	0.00	135,335,238,774.13
17	PAGO TERCERO ACH	A700716	933,750.00	0.00	135,334,305,024.13
17	PAGO TERCERO ACH	A700718	922,500.00	0.00	135,333,382,524.13
17	PAGO TERCERO ACH	A787192	585,600.00	0.00	135,332,796,924.13
17	PAGO TERCERO ACH	A761199	774,900.00	0.00	135,332,022,024.13
17	PAGO TERCERO ACH	A761201	361,500.00	0.00	135,331,660,524.13
17	PAGO TERCERO ACH	A774245	634,950.00	0.00	135,331,025,574.13
17	PAGO TERCERO ACH	A774247	372,000.00	0.00	135,330,653,574.13
17	PAGO TERCERO ACH	A700720	372,000.00	0.00	135,330,281,574.13
17	PAGO TERCERO ACH	A748009	242,550.00	0.00	135,330,039,024.13
17	PAGO TERCERO ACH	A761247	553,500.00	0.00	135,329,485,524.13
17	PAGO TERCERO ACH	A774309	1,269,900.00	0.00	135,328,215,624.13
17	PAGO TERCERO ACH	A748011	336,150.00	0.00	135,327,879,474.13
17	PAGO TERCERO ACH	A787236	348,000.00	0.00	135,327,531,474.13
17	PAGO TERCERO ACH	A774311	174,000.00	0.00	135,327,357,474.13
17	PAGO TERCERO ACH	A761249	224,100.00	0.00	135,327,133,374.13
17	PAGO TERCERO ACH	A700962	221,400.00	0.00	135,326,911,974.13
17	PAGO TERCERO ACH	A787238	373,500.00	0.00	135,326,538,474.13
17	PAGO TERCERO ACH	A748013	104,400.00	0.00	135,326,434,074.13
17	PAGO TERCERO ACH	A700964	1,080,300.00	0.00	135,325,353,774.13
17	PAGO TERCERO ACH	A700966	141,600.00	0.00	135,325,212,174.13

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 123/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A700968	261,450.00	0.00	135,324,950,724.13
17	PAGO TERCERO ACH	A735142	110,700.00	0.00	135,324,840,024.13
17	PAGO TERCERO ACH	A774313	311,850.00	0.00	135,324,528,174.13
17	PAGO TERCERO ACH	A787240	729,750.00	0.00	135,323,798,424.13
17	PAGO TERCERO ACH	A774315	627,300.00	0.00	135,323,171,124.13
17	PAGO TERCERO ACH	A748015	1,494,000.00	0.00	135,321,677,124.13
17	PAGO TERCERO ACH	A774317	485,550.00	0.00	135,321,191,574.13
17	PAGO TERCERO ACH	A774379	597,600.00	0.00	135,320,593,974.13
17	PAGO TERCERO ACH	A787304	828,000.00	0.00	135,319,765,974.13
17	PAGO TERCERO ACH	A748085	112,050.00	0.00	135,319,653,924.13
17	PAGO TERCERO ACH	A748087	298,800.00	0.00	135,319,355,124.13
17	PAGO TERCERO ACH	A774381	149,400.00	0.00	135,319,205,724.13
17	PAGO TERCERO ACH	A774383	317,250.00	0.00	135,318,888,474.13
17	PAGO TERCERO ACH	A701172	333,450.00	0.00	135,318,555,024.13
17	PAGO TERCERO ACH	A701174	1,008,450.00	0.00	135,317,546,574.13
17	PAGO TERCERO ACH	A787306	452,400.00	0.00	135,317,094,174.13
17	PAGO TERCERO ACH	A774385	149,400.00	0.00	135,316,944,774.13
17	PAGO TERCERO ACH	A787308	333,450.00	0.00	135,316,611,324.13
17	PAGO TERCERO ACH	A701176	432,000.00	0.00	135,316,179,324.13
17	PAGO TERCERO ACH	A787310	428,400.00	0.00	135,315,750,924.13
17	PAGO TERCERO ACH	A787312	336,150.00	0.00	135,315,414,774.13
17	PAGO TERCERO ACH	A748089	107,100.00	0.00	135,315,307,674.13
17	PAGO TERCERO ACH	A774387	481,650.00	0.00	135,314,826,024.13
17	PAGO TERCERO ACH	A748091	414,000.00	0.00	135,314,412,024.13
17	PAGO TERCERO ACH	A735188	219,600.00	0.00	135,314,192,424.13
17	PAGO TERCERO ACH	A701178	259,350.00	0.00	135,313,933,074.13
17	PAGO TERCERO ACH	A701386	405,900.00	0.00	135,313,527,174.13
17	PAGO TERCERO ACH	A701388	896,400.00	0.00	135,312,630,774.13
17	PAGO TERCERO ACH	A701390	556,800.00	0.00	135,312,073,974.13
17	PAGO TERCERO ACH	A748163	326,700.00	0.00	135,311,747,274.13
17	PAGO TERCERO ACH	A735246	622,200.00	0.00	135,311,125,074.13
17	PAGO TERCERO ACH	A774473	788,700.00	0.00	135,310,336,374.13
17	PAGO TERCERO ACH	A701392	186,000.00	0.00	135,310,150,374.13
17	PAGO TERCERO ACH	A761361	72,600.00	0.00	135,310,077,774.13
17	PAGO TERCERO ACH	A774475	298,800.00	0.00	135,309,778,974.13
17	PAGO TERCERO ACH	A701394	592,800.00	0.00	135,309,186,174.13
17	PAGO TERCERO ACH	A761363	732,000.00	0.00	135,308,454,174.13
17	PAGO TERCERO ACH	A761365	515,400.00	0.00	135,307,938,774.13
17	PAGO TERCERO ACH	A748165	216,000.00	0.00	135,307,722,774.13
17	PAGO TERCERO ACH	A761367	298,800.00	0.00	135,307,423,974.13
17	PAGO TERCERO ACH	A701396	290,400.00	0.00	135,307,133,574.13
17	PAGO TERCERO ACH	A761369	612,900.00	0.00	135,306,520,674.13
17	PAGO TERCERO ACH	A774477	74,400.00	0.00	135,306,446,274.13
17	PAGO TERCERO ACH	A761371	1,183,650.00	0.00	135,305,262,624.13
17	PAGO TERCERO ACH	A701398	278,400.00	0.00	135,304,984,224.13
17	PAGO TERCERO ACH	A701584	288,000.00	0.00	135,304,696,224.13
17	PAGO TERCERO ACH	A701586	549,000.00	0.00	135,304,147,224.13
17	PAGO TERCERO ACH	A786354	714,000.00	0.00	135,303,433,224.13
17	PAGO TERCERO ACH	A773381	855,600.00	0.00	135,302,577,624.13
17	PAGO TERCERO ACH	A734286	143,400.00	0.00	135,302,434,224.13
17	PAGO TERCERO ACH	A747092	252,000.00	0.00	135,302,182,224.13
17	PAGO TERCERO ACH	A701588	558,000.00	0.00	135,301,624,224.13
17	PAGO TERCERO ACH	A760294	148,800.00	0.00	135,301,475,424.13
17	PAGO TERCERO ACH	A747094	107,100.00	0.00	135,301,368,324.13
17	PAGO TERCERO ACH	A701590	518,700.00	0.00	135,300,849,624.13
17	PAGO TERCERO ACH	A773383	260,400.00	0.00	135,300,589,224.13
17	PAGO TERCERO ACH	A701592	149,400.00	0.00	135,300,439,824.13

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A747096	295,200.00	0.00	135,300,144,624.13
17	PAGO TERCERO ACH	A701594	289,200.00	0.00	135,299,855,424.13
17	PAGO TERCERO ACH	A773385	297,600.00	0.00	135,299,557,824.13
17	PAGO TERCERO ACH	A701596	143,400.00	0.00	135,299,414,424.13
17	PAGO TERCERO ACH	A786356	1,550,700.00	0.00	135,297,863,724.13
17	PAGO TERCERO ACH	A760296	520,200.00	0.00	135,297,343,524.13
17	PAGO TERCERO ACH	A701598	345,000.00	0.00	135,296,998,524.13
17	PAGO TERCERO ACH	A701818	800,400.00	0.00	135,296,198,124.13
17	PAGO TERCERO ACH	A747158	252,000.00	0.00	135,295,946,124.13
17	PAGO TERCERO ACH	A701820	487,200.00	0.00	135,295,458,924.13
17	PAGO TERCERO ACH	A701822	315,600.00	0.00	135,295,143,324.13
17	PAGO TERCERO ACH	A701824	723,000.00	0.00	135,294,420,324.13
17	PAGO TERCERO ACH	A734360	752,850.00	0.00	135,293,667,474.13
17	PAGO TERCERO ACH	A760354	107,100.00	0.00	135,293,560,374.13
17	PAGO TERCERO ACH	A760356	741,000.00	0.00	135,292,819,374.13
17	PAGO TERCERO ACH	A701826	1,785,000.00	0.00	135,291,034,374.13
17	PAGO TERCERO ACH	A773463	709,650.00	0.00	135,290,324,724.13
17	PAGO TERCERO ACH	A701828	1,549,800.00	0.00	135,288,774,924.13
17	PAGO TERCERO ACH	A701830	558,000.00	0.00	135,288,216,924.13
17	PAGO TERCERO ACH	A760358	249,900.00	0.00	135,287,967,024.13
17	PAGO TERCERO ACH	A701832	693,000.00	0.00	135,287,274,024.13
17	PAGO TERCERO ACH	A760360	71,400.00	0.00	135,287,202,624.13
17	PAGO TERCERO ACH	A760362	1,416,750.00	0.00	135,285,785,874.13
17	PAGO TERCERO ACH	A701834	681,150.00	0.00	135,285,104,724.13
17	PAGO TERCERO ACH	A760364	446,400.00	0.00	135,284,658,324.13
17	PAGO TERCERO ACH	A701836	325,350.00	0.00	135,284,332,974.13
17	PAGO TERCERO ACH	A747236	74,400.00	0.00	135,284,258,574.13
17	PAGO TERCERO ACH	A786490	146,400.00	0.00	135,284,112,174.13
17	PAGO TERCERO ACH	A773524	334,800.00	0.00	135,283,777,374.13
17	PAGO TERCERO ACH	A786492	573,600.00	0.00	135,283,203,774.13
17	PAGO TERCERO ACH	A747238	295,200.00	0.00	135,282,908,574.13
17	PAGO TERCERO ACH	A702038	318,600.00	0.00	135,282,589,974.13
17	PAGO TERCERO ACH	A734424	251,100.00	0.00	135,282,338,874.13
17	PAGO TERCERO ACH	A702040	1,376,400.00	0.00	135,280,962,474.13
17	PAGO TERCERO ACH	A702042	2,141,100.00	0.00	135,278,821,374.13
17	PAGO TERCERO ACH	A773526	684,000.00	0.00	135,278,137,374.13
17	PAGO TERCERO ACH	A786494	74,400.00	0.00	135,278,062,974.13
17	PAGO TERCERO ACH	A760440	747,000.00	0.00	135,277,315,974.13
17	PAGO TERCERO ACH	A702044	108,000.00	0.00	135,277,207,974.13
17	PAGO TERCERO ACH	A702046	544,800.00	0.00	135,276,663,174.13
17	PAGO TERCERO ACH	A702048	672,300.00	0.00	135,275,990,874.13
17	PAGO TERCERO ACH	A760442	499,800.00	0.00	135,275,491,074.13
17	PAGO TERCERO ACH	A702050	354,000.00	0.00	135,275,137,074.13
17	PAGO TERCERO ACH	A773528	512,400.00	0.00	135,274,624,674.13
17	PAGO TERCERO ACH	A734426	108,900.00	0.00	135,274,515,774.13
17	PAGO TERCERO ACH	A734500	1,055,550.00	0.00	135,273,460,224.13
17	PAGO TERCERO ACH	A786566	252,000.00	0.00	135,273,208,224.13
17	PAGO TERCERO ACH	A747326	885,600.00	0.00	135,272,322,624.13
17	PAGO TERCERO ACH	A760532	146,400.00	0.00	135,272,176,224.13
17	PAGO TERCERO ACH	A734502	211,500.00	0.00	135,271,964,724.13
17	PAGO TERCERO ACH	A773577	354,000.00	0.00	135,271,610,724.13
17	PAGO TERCERO ACH	A702242	177,000.00	0.00	135,271,433,724.13
17	PAGO TERCERO ACH	A702244	158,400.00	0.00	135,271,275,324.13
17	PAGO TERCERO ACH	A760534	249,900.00	0.00	135,271,025,424.13
17	PAGO TERCERO ACH	A702246	1,071,000.00	0.00	135,269,954,424.13
17	PAGO TERCERO ACH	A773579	282,000.00	0.00	135,269,672,424.13
17	PAGO TERCERO ACH	A786568	1,463,700.00	0.00	135,268,208,724.13

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 124/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
17	PAGO TERCERO ACH	A747328	485,100.00	0.00	135,267,723,624.13
17	PAGO TERCERO ACH	A702248	148,800.00	0.00	135,267,574,824.13
17	PAGO TERCERO ACH	A702250	292,800.00	0.00	135,267,282,024.13
17	PAGO TERCERO ACH	A702252	363,000.00	0.00	135,266,919,024.13
17	PAGO TERCERO ACH	A702254	396,000.00	0.00	135,266,523,024.13
17	PAGO TERCERO ACH	A734504	720,000.00	0.00	135,265,803,024.13
17	PAGO TERCERO ACH	A773581	176,250.00	0.00	135,265,626,774.13
17	PAGO TERCERO ACH	A786646	326,700.00	0.00	135,265,300,074.13
17	PAGO TERCERO ACH	A702456	290,400.00	0.00	135,265,009,674.13
17	PAGO TERCERO ACH	A786648	183,000.00	0.00	135,264,826,674.13
17	PAGO TERCERO ACH	A702458	400,950.00	0.00	135,264,425,724.13
17	PAGO TERCERO ACH	A786650	111,600.00	0.00	135,264,314,124.13
17	PAGO TERCERO ACH	A702460	363,000.00	0.00	135,263,951,124.13
17	PAGO TERCERO ACH	A747396	516,600.00	0.00	135,263,434,524.13
17	PAGO TERCERO ACH	A702462	333,450.00	0.00	135,263,101,074.13
17	PAGO TERCERO ACH	A702464	435,600.00	0.00	135,262,665,474.13
17	PAGO TERCERO ACH	A734584	186,000.00	0.00	135,262,479,474.13
17	PAGO TERCERO ACH	A760604	1,213,800.00	0.00	135,261,265,674.13
17	PAGO TERCERO ACH	A702466	423,000.00	0.00	135,260,842,674.13
17	PAGO TERCERO ACH	A760606	479,700.00	0.00	135,260,362,974.13
17	PAGO TERCERO ACH	A734586	407,550.00	0.00	135,259,955,424.13
17	PAGO TERCERO ACH	A702468	584,850.00	0.00	135,259,370,574.13
17	PAGO TERCERO ACH	A702470	106,200.00	0.00	135,259,264,374.13
17	PAGO TERCERO ACH	A760608	810,750.00	0.00	135,258,453,624.13
17	PAGO TERCERO ACH	A734588	866,250.00	0.00	135,257,587,374.13
17	PAGO TERCERO ACH	A702472	549,000.00	0.00	135,257,038,374.13
17	PAGO TERCERO ACH	A702670	313,200.00	0.00	135,256,725,174.13
17	PAGO TERCERO ACH	A734650	417,600.00	0.00	135,256,307,574.13
17	PAGO TERCERO ACH	A734652	409,200.00	0.00	135,255,898,374.13
17	PAGO TERCERO ACH	A786724	669,600.00	0.00	135,255,228,774.13
17	PAGO TERCERO ACH	A760682	71,400.00	0.00	135,255,157,374.13
17	PAGO TERCERO ACH	A747470	542,250.00	0.00	135,254,615,124.13
17	PAGO TERCERO ACH	A702672	105,750.00	0.00	135,254,509,374.13
17	PAGO TERCERO ACH	A786726	363,000.00	0.00	135,254,146,374.13
17	PAGO TERCERO ACH	A773719	798,600.00	0.00	135,253,347,774.13
17	PAGO TERCERO ACH	A702674	148,800.00	0.00	135,253,198,974.13
17	PAGO TERCERO ACH	A786728	71,700.00	0.00	135,253,127,274.13
17	ABONO POR TRANSACCIONES VARIAS	M237199	0.00	143,988,988.50	135,397,116,262.63
17	INTERESES LIQUIDADOS	A679238	0.00	30,377,804.89	135,427,494,067.52
18	PAGO TERCERO ACH	A493112	504,000.00	0.00	135,426,990,067.52
18	PAGO TERCERO ACH	A402351	264,000.00	0.00	135,426,726,067.52
18	PAGO TERCERO ACH	A493114	297,000.00	0.00	135,426,429,067.52
18	PAGO TERCERO ACH	A541144	151,200.00	0.00	135,426,277,867.52
18	PAGO TERCERO ACH	A402353	415,800.00	0.00	135,425,862,067.52
18	PAGO TERCERO ACH	A477136	483,000.00	0.00	135,425,379,067.52
18	PAGO TERCERO ACH	A402355	453,600.00	0.00	135,424,925,467.52
18	PAGO TERCERO ACH	A541146	699,900.00	0.00	135,424,225,567.52
18	PAGO TERCERO ACH	A493116	707,400.00	0.00	135,423,518,167.52
18	PAGO TERCERO ACH	A477138	479,700.00	0.00	135,423,038,467.52
18	PAGO TERCERO ACH	A402357	415,800.00	0.00	135,422,622,667.52
18	PAGO TERCERO ACH	A509426	457,200.00	0.00	135,422,165,467.52
18	PAGO TERCERO ACH	A525218	516,600.00	0.00	135,421,648,867.52
18	PAGO TERCERO ACH	A477150	653,400.00	0.00	135,420,995,467.52
18	PAGO TERCERO ACH	A402411	375,000.00	0.00	135,420,620,467.52
18	PAGO TERCERO ACH	A493140	537,600.00	0.00	135,420,082,867.52
18	PAGO TERCERO ACH	A525238	129,600.00	0.00	135,419,953,267.52
18	PAGO TERCERO ACH	A477152	310,500.00	0.00	135,419,642,767.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A477154	328,800.00	0.00	135,419,313,967.52
18	PAGO TERCERO ACH	A509446	142,500.00	0.00	135,419,171,467.52
18	PAGO TERCERO ACH	A477156	313,500.00	0.00	135,418,857,967.52
18	PAGO TERCERO ACH	A509448	201,600.00	0.00	135,418,656,367.52
18	PAGO TERCERO ACH	A477158	134,400.00	0.00	135,418,521,967.52
18	PAGO TERCERO ACH	A402413	456,300.00	0.00	135,418,065,667.52
18	PAGO TERCERO ACH	A525240	271,200.00	0.00	135,417,794,467.52
18	PAGO TERCERO ACH	A509450	1,065,600.00	0.00	135,416,728,867.52
18	PAGO TERCERO ACH	A477160	136,800.00	0.00	135,416,592,067.52
18	PAGO TERCERO ACH	A541160	855,600.00	0.00	135,415,736,467.52
18	PAGO TERCERO ACH	A493142	1,937,700.00	0.00	135,413,798,767.52
18	PAGO TERCERO ACH	A402415	246,750.00	0.00	135,413,552,017.52
18	PAGO TERCERO ACH	A525242	228,900.00	0.00	135,413,323,117.52
18	PAGO TERCERO ACH	A525244	139,200.00	0.00	135,413,183,917.52
18	PAGO TERCERO ACH	A541186	99,000.00	0.00	135,413,084,917.52
18	PAGO TERCERO ACH	A541188	1,134,000.00	0.00	135,411,950,917.52
18	PAGO TERCERO ACH	A402479	63,000.00	0.00	135,411,887,917.52
18	PAGO TERCERO ACH	A402481	336,600.00	0.00	135,411,551,317.52
18	PAGO TERCERO ACH	A402483	377,400.00	0.00	135,411,173,917.52
18	PAGO TERCERO ACH	A493162	464,100.00	0.00	135,410,709,817.52
18	PAGO TERCERO ACH	A402485	283,500.00	0.00	135,410,426,317.52
18	PAGO TERCERO ACH	A402487	517,500.00	0.00	135,409,908,817.52
18	PAGO TERCERO ACH	A541190	1,285,200.00	0.00	135,408,623,617.52
18	PAGO TERCERO ACH	A509476	1,360,800.00	0.00	135,407,262,817.52
18	PAGO TERCERO ACH	A402489	666,570.00	0.00	135,406,596,247.52
18	PAGO TERCERO ACH	A402491	415,800.00	0.00	135,406,180,447.52
18	PAGO TERCERO ACH	A525254	539,460.00	0.00	135,405,640,987.52
18	PAGO TERCERO ACH	A525256	149,850.00	0.00	135,405,491,137.52
18	PAGO TERCERO ACH	A402493	177,000.00	0.00	135,405,314,137.52
18	PAGO TERCERO ACH	A477180	397,650.00	0.00	135,404,916,487.52
18	PAGO TERCERO ACH	A402495	174,000.00	0.00	135,404,742,487.52
18	PAGO TERCERO ACH	A402497	468,000.00	0.00	135,404,274,487.52
18	PAGO TERCERO ACH	A402499	166,500.00	0.00	135,404,107,987.52
18	PAGO TERCERO ACH	A476800	66,600.00	0.00	135,404,041,387.52
18	PAGO TERCERO ACH	A402579	233,100.00	0.00	135,403,808,287.52
18	PAGO TERCERO ACH	A540786	307,800.00	0.00	135,403,500,487.52
18	PAGO TERCERO ACH	A492822	133,200.00	0.00	135,403,367,287.52
18	PAGO TERCERO ACH	A540788	99,900.00	0.00	135,403,267,387.52
18	PAGO TERCERO ACH	A492824	758,100.00	0.00	135,402,509,287.52
18	PAGO TERCERO ACH	A402581	342,900.00	0.00	135,402,166,387.52
18	PAGO TERCERO ACH	A402583	36,900.00	0.00	135,402,129,487.52
18	PAGO TERCERO ACH	A540790	781,200.00	0.00	135,401,348,287.52
18	PAGO TERCERO ACH	A524883	890,100.00	0.00	135,400,458,187.52
18	PAGO TERCERO ACH	A492826	1,028,700.00	0.00	135,399,429,487.52
18	PAGO TERCERO ACH	A540792	533,400.00	0.00	135,398,896,087.52
18	PAGO TERCERO ACH	A402587	486,000.00	0.00	135,398,410,087.52
18	PAGO TERCERO ACH	A402589	436,800.00	0.00	135,397,973,287.52
18	PAGO TERCERO ACH	A524885	932,100.00	0.00	135,397,041,187.52
18	PAGO TERCERO ACH	A524887	969,000.00	0.00	135,396,072,187.52
18	PAGO TERCERO ACH	A476802	245,700.00	0.00	135,395,826,487.52
18	PAGO TERCERO ACH	A402591	702,000.00	0.00	135,395,124,487.52
18	PAGO TERCERO ACH	A476808	318,600.00	0.00	135,394,805,887.52
18	PAGO TERCERO ACH	A402627	514,800.00	0.00	135,394,291,087.52
18	PAGO TERCERO ACH	A540806	464,100.00	0.00	135,393,826,987.52
18	PAGO TERCERO ACH	A540808	283,200.00	0.00	135,393,543,787.52
18	PAGO TERCERO ACH	A524895	573,000.00	0.00	135,392,970,787.52
18	PAGO TERCERO ACH	A402629	1,227,600.00	0.00	135,391,743,187.52

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 125/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A540810	999,600.00	0.00	135,390,743,587.52
18	PAGO TERCERO ACH	A509098	460,200.00	0.00	135,390,283,387.52
18	PAGO TERCERO ACH	A524897	388,800.00	0.00	135,389,894,587.52
18	PAGO TERCERO ACH	A492844	542,400.00	0.00	135,389,352,187.52
18	PAGO TERCERO ACH	A402631	106,200.00	0.00	135,389,245,987.52
18	PAGO TERCERO ACH	A509100	571,200.00	0.00	135,388,674,787.52
18	PAGO TERCERO ACH	A402633	1,113,600.00	0.00	135,387,561,187.52
18	PAGO TERCERO ACH	A540812	219,600.00	0.00	135,387,341,587.52
18	PAGO TERCERO ACH	A492846	217,800.00	0.00	135,387,123,787.52
18	PAGO TERCERO ACH	A476810	821,100.00	0.00	135,386,302,687.52
18	PAGO TERCERO ACH	A476812	883,200.00	0.00	135,385,419,487.52
18	PAGO TERCERO ACH	A492848	714,000.00	0.00	135,384,705,487.52
18	PAGO TERCERO ACH	A509102	963,900.00	0.00	135,383,741,587.52
18	PAGO TERCERO ACH	A524907	1,142,400.00	0.00	135,382,599,187.52
18	PAGO TERCERO ACH	A540828	499,200.00	0.00	135,382,099,987.52
18	PAGO TERCERO ACH	A540830	464,100.00	0.00	135,381,635,887.52
18	PAGO TERCERO ACH	A524909	1,281,000.00	0.00	135,380,354,887.52
18	PAGO TERCERO ACH	A402695	71,400.00	0.00	135,380,283,487.52
18	PAGO TERCERO ACH	A402697	614,100.00	0.00	135,379,669,387.52
18	PAGO TERCERO ACH	A492858	591,600.00	0.00	135,379,077,787.52
18	PAGO TERCERO ACH	A476834	878,400.00	0.00	135,378,199,387.52
18	PAGO TERCERO ACH	A509112	1,009,200.00	0.00	135,377,190,187.52
18	PAGO TERCERO ACH	A402699	108,900.00	0.00	135,377,081,287.52
18	PAGO TERCERO ACH	A509114	348,000.00	0.00	135,376,733,287.52
18	PAGO TERCERO ACH	A492860	487,200.00	0.00	135,376,246,087.52
18	PAGO TERCERO ACH	A402701	487,200.00	0.00	135,375,758,887.52
18	PAGO TERCERO ACH	A492862	1,066,500.00	0.00	135,374,692,387.52
18	PAGO TERCERO ACH	A402703	535,500.00	0.00	135,374,156,887.52
18	PAGO TERCERO ACH	A492864	104,400.00	0.00	135,374,052,487.52
18	PAGO TERCERO ACH	A540832	487,200.00	0.00	135,373,565,287.52
18	PAGO TERCERO ACH	A402705	243,600.00	0.00	135,373,321,687.52
18	PAGO TERCERO ACH	A402707	435,600.00	0.00	135,372,886,087.52
18	PAGO TERCERO ACH	A492894	471,900.00	0.00	135,372,414,187.52
18	PAGO TERCERO ACH	A524939	1,463,700.00	0.00	135,370,950,487.52
18	PAGO TERCERO ACH	A476874	428,400.00	0.00	135,370,522,087.52
18	PAGO TERCERO ACH	A509156	499,200.00	0.00	135,370,022,887.52
18	PAGO TERCERO ACH	A402803	285,600.00	0.00	135,369,737,287.52
18	PAGO TERCERO ACH	A524941	183,000.00	0.00	135,369,554,287.52
18	PAGO TERCERO ACH	A402805	844,800.00	0.00	135,368,709,487.52
18	PAGO TERCERO ACH	A509158	254,100.00	0.00	135,368,455,387.52
18	PAGO TERCERO ACH	A509160	178,500.00	0.00	135,368,276,887.52
18	PAGO TERCERO ACH	A524943	382,800.00	0.00	135,367,894,087.52
18	PAGO TERCERO ACH	A402807	452,400.00	0.00	135,367,441,687.52
18	PAGO TERCERO ACH	A540864	313,200.00	0.00	135,367,128,487.52
18	PAGO TERCERO ACH	A402809	178,500.00	0.00	135,366,949,987.52
18	PAGO TERCERO ACH	A476876	382,800.00	0.00	135,366,567,187.52
18	PAGO TERCERO ACH	A402811	912,600.00	0.00	135,365,654,587.52
18	PAGO TERCERO ACH	A492896	192,000.00	0.00	135,365,462,587.52
18	PAGO TERCERO ACH	A402813	892,500.00	0.00	135,364,570,087.52
18	PAGO TERCERO ACH	A524945	219,600.00	0.00	135,364,350,487.52
18	PAGO TERCERO ACH	A402815	313,200.00	0.00	135,364,037,287.52
18	PAGO TERCERO ACH	A476900	585,600.00	0.00	135,363,451,687.52
18	PAGO TERCERO ACH	A402903	249,900.00	0.00	135,363,201,787.52
18	PAGO TERCERO ACH	A540884	1,113,600.00	0.00	135,362,088,187.52
18	PAGO TERCERO ACH	A402905	285,600.00	0.00	135,361,802,587.52
18	PAGO TERCERO ACH	A476902	73,200.00	0.00	135,361,729,387.52
18	PAGO TERCERO ACH	A524977	142,800.00	0.00	135,361,586,587.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A402907	243,600.00	0.00	135,361,342,987.52
18	PAGO TERCERO ACH	A509190	580,800.00	0.00	135,360,762,187.52
18	PAGO TERCERO ACH	A402909	702,000.00	0.00	135,360,060,187.52
18	PAGO TERCERO ACH	A540886	1,244,400.00	0.00	135,358,815,787.52
18	PAGO TERCERO ACH	A540888	357,000.00	0.00	135,358,458,787.52
18	PAGO TERCERO ACH	A402911	285,600.00	0.00	135,358,173,187.52
18	PAGO TERCERO ACH	A402913	749,700.00	0.00	135,357,423,487.52
18	PAGO TERCERO ACH	A402915	452,400.00	0.00	135,356,971,087.52
18	PAGO TERCERO ACH	A402917	1,152,000.00	0.00	135,355,819,087.52
18	PAGO TERCERO ACH	A509192	576,000.00	0.00	135,355,243,087.52
18	PAGO TERCERO ACH	A402919	762,300.00	0.00	135,354,480,787.52
18	PAGO TERCERO ACH	A402921	285,600.00	0.00	135,354,195,187.52
18	PAGO TERCERO ACH	A402923	915,000.00	0.00	135,353,280,187.52
18	PAGO TERCERO ACH	A525000	762,300.00	0.00	135,352,517,887.52
18	PAGO TERCERO ACH	A540922	471,900.00	0.00	135,352,045,987.52
18	PAGO TERCERO ACH	A403041	1,481,700.00	0.00	135,350,564,287.52
18	PAGO TERCERO ACH	A403043	234,000.00	0.00	135,350,330,287.52
18	PAGO TERCERO ACH	A403045	821,100.00	0.00	135,349,509,187.52
18	PAGO TERCERO ACH	A403047	256,200.00	0.00	135,349,252,987.52
18	PAGO TERCERO ACH	A403049	943,800.00	0.00	135,348,309,187.52
18	PAGO TERCERO ACH	A525002	762,300.00	0.00	135,347,546,887.52
18	PAGO TERCERO ACH	A540924	1,197,900.00	0.00	135,346,348,987.52
18	PAGO TERCERO ACH	A403051	864,000.00	0.00	135,345,484,987.52
18	PAGO TERCERO ACH	A509224	1,635,600.00	0.00	135,343,849,387.52
18	PAGO TERCERO ACH	A525004	499,800.00	0.00	135,343,349,587.52
18	PAGO TERCERO ACH	A476924	585,600.00	0.00	135,342,763,987.52
18	PAGO TERCERO ACH	A540926	841,800.00	0.00	135,341,922,187.52
18	PAGO TERCERO ACH	A476926	1,524,600.00	0.00	135,340,397,587.52
18	PAGO TERCERO ACH	A403053	1,088,100.00	0.00	135,339,309,487.52
18	PAGO TERCERO ACH	A540928	285,600.00	0.00	135,339,023,887.52
18	PAGO TERCERO ACH	A492932	1,134,600.00	0.00	135,337,889,287.52
18	PAGO TERCERO ACH	A403055	792,600.00	0.00	135,337,096,687.52
18	PAGO TERCERO ACH	A509268	1,354,200.00	0.00	135,335,742,487.52
18	PAGO TERCERO ACH	A476952	422,400.00	0.00	135,335,320,087.52
18	PAGO TERCERO ACH	A540972	871,200.00	0.00	135,334,448,887.52
18	PAGO TERCERO ACH	A476954	471,900.00	0.00	135,333,976,987.52
18	PAGO TERCERO ACH	A540974	329,400.00	0.00	135,333,647,587.52
18	PAGO TERCERO ACH	A525038	109,800.00	0.00	135,333,537,787.52
18	PAGO TERCERO ACH	A492960	35,700.00	0.00	135,333,502,087.52
18	PAGO TERCERO ACH	A403169	178,500.00	0.00	135,333,323,587.52
18	PAGO TERCERO ACH	A476956	321,300.00	0.00	135,333,002,287.52
18	PAGO TERCERO ACH	A476958	1,322,400.00	0.00	135,331,679,887.52
18	PAGO TERCERO ACH	A403171	1,647,000.00	0.00	135,330,032,887.52
18	PAGO TERCERO ACH	A509270	399,300.00	0.00	135,329,633,587.52
18	PAGO TERCERO ACH	A403173	580,800.00	0.00	135,329,052,787.52
18	PAGO TERCERO ACH	A403175	292,800.00	0.00	135,328,759,987.52
18	PAGO TERCERO ACH	A509272	321,300.00	0.00	135,328,438,687.52
18	PAGO TERCERO ACH	A403177	529,500.00	0.00	135,327,909,187.52
18	PAGO TERCERO ACH	A540976	357,000.00	0.00	135,327,552,187.52
18	PAGO TERCERO ACH	A403179	556,800.00	0.00	135,326,995,387.52
18	PAGO TERCERO ACH	A476960	357,000.00	0.00	135,326,638,387.52
18	PAGO TERCERO ACH	A476992	313,200.00	0.00	135,326,325,187.52
18	PAGO TERCERO ACH	A403367	615,900.00	0.00	135,325,709,287.52
18	PAGO TERCERO ACH	A403369	292,800.00	0.00	135,325,416,487.52
18	PAGO TERCERO ACH	A541002	499,200.00	0.00	135,324,917,287.52
18	PAGO TERCERO ACH	A509300	115,200.00	0.00	135,324,802,087.52
18	PAGO TERCERO ACH	A541004	806,400.00	0.00	135,323,995,687.52

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403371	245,700.00	0.00	135,323,749,987.52
18	PAGO TERCERO ACH	A476994	1,080,000.00	0.00	135,322,669,987.52
18	PAGO TERCERO ACH	A403373	856,800.00	0.00	135,321,813,187.52
18	PAGO TERCERO ACH	A403375	951,600.00	0.00	135,320,861,587.52
18	PAGO TERCERO ACH	A509302	556,800.00	0.00	135,320,304,787.52
18	PAGO TERCERO ACH	A476996	307,200.00	0.00	135,319,997,587.52
18	PAGO TERCERO ACH	A525060	1,134,600.00	0.00	135,318,862,987.52
18	PAGO TERCERO ACH	A492988	622,200.00	0.00	135,318,240,787.52
18	PAGO TERCERO ACH	A403377	835,200.00	0.00	135,317,405,587.52
18	PAGO TERCERO ACH	A492990	2,320,500.00	0.00	135,315,085,087.52
18	PAGO TERCERO ACH	A403379	939,600.00	0.00	135,314,145,487.52
18	PAGO TERCERO ACH	A403381	730,800.00	0.00	135,313,414,687.52
18	PAGO TERCERO ACH	A403383	522,000.00	0.00	135,312,892,687.52
18	PAGO TERCERO ACH	A541018	907,500.00	0.00	135,311,985,187.52
18	PAGO TERCERO ACH	A493004	835,200.00	0.00	135,311,149,987.52
18	PAGO TERCERO ACH	A541020	606,900.00	0.00	135,310,543,087.52
18	PAGO TERCERO ACH	A403437	487,200.00	0.00	135,310,055,887.52
18	PAGO TERCERO ACH	A477006	878,400.00	0.00	135,309,177,487.52
18	PAGO TERCERO ACH	A525082	139,200.00	0.00	135,309,038,287.52
18	PAGO TERCERO ACH	A403439	892,500.00	0.00	135,308,145,787.52
18	PAGO TERCERO ACH	A493006	285,600.00	0.00	135,307,860,187.52
18	PAGO TERCERO ACH	A403441	329,400.00	0.00	135,307,530,787.52
18	PAGO TERCERO ACH	A525084	208,800.00	0.00	135,307,321,987.52
18	PAGO TERCERO ACH	A477008	178,500.00	0.00	135,307,143,487.52
18	PAGO TERCERO ACH	A477010	422,400.00	0.00	135,306,721,087.52
18	PAGO TERCERO ACH	A403443	256,200.00	0.00	135,306,464,887.52
18	PAGO TERCERO ACH	A509318	104,400.00	0.00	135,306,360,487.52
18	PAGO TERCERO ACH	A541022	290,400.00	0.00	135,306,070,087.52
18	PAGO TERCERO ACH	A509320	883,200.00	0.00	135,305,186,887.52
18	PAGO TERCERO ACH	A403445	1,252,800.00	0.00	135,303,934,087.52
18	PAGO TERCERO ACH	A493008	217,800.00	0.00	135,303,716,287.52
18	PAGO TERCERO ACH	A525086	506,100.00	0.00	135,303,210,187.52
18	PAGO TERCERO ACH	A541046	382,800.00	0.00	135,302,827,387.52
18	PAGO TERCERO ACH	A403539	399,300.00	0.00	135,302,428,087.52
18	PAGO TERCERO ACH	A509350	216,900.00	0.00	135,302,211,187.52
18	PAGO TERCERO ACH	A403541	576,000.00	0.00	135,301,635,187.52
18	PAGO TERCERO ACH	A403543	139,200.00	0.00	135,301,495,987.52
18	PAGO TERCERO ACH	A493024	834,900.00	0.00	135,300,661,087.52
18	PAGO TERCERO ACH	A477034	422,400.00	0.00	135,300,238,687.52
18	PAGO TERCERO ACH	A493026	192,000.00	0.00	135,300,046,687.52
18	PAGO TERCERO ACH	A403545	614,400.00	0.00	135,299,432,287.52
18	PAGO TERCERO ACH	A403547	230,400.00	0.00	135,299,201,887.52
18	PAGO TERCERO ACH	A493028	142,800.00	0.00	135,299,059,087.52
18	PAGO TERCERO ACH	A493030	214,200.00	0.00	135,298,844,887.52
18	PAGO TERCERO ACH	A477036	529,200.00	0.00	135,298,315,687.52
18	PAGO TERCERO ACH	A541048	990,600.00	0.00	135,297,325,087.52
18	PAGO TERCERO ACH	A403549	363,000.00	0.00	135,296,962,087.52
18	PAGO TERCERO ACH	A525106	495,300.00	0.00	135,296,466,787.52
18	PAGO TERCERO ACH	A403551	607,200.00	0.00	135,295,859,587.52
18	PAGO TERCERO ACH	A541050	643,200.00	0.00	135,295,216,387.52
18	PAGO TERCERO ACH	A477038	227,700.00	0.00	135,294,988,687.52
18	PAGO TERCERO ACH	A525130	1,905,000.00	0.00	135,293,083,687.52
18	PAGO TERCERO ACH	A541076	567,000.00	0.00	135,292,516,687.52
18	PAGO TERCERO ACH	A493048	647,700.00	0.00	135,291,868,987.52
18	PAGO TERCERO ACH	A493050	342,900.00	0.00	135,291,526,087.52
18	PAGO TERCERO ACH	A403621	718,200.00	0.00	135,290,807,887.52
18	PAGO TERCERO ACH	A525132	838,200.00	0.00	135,289,969,687.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A525134	264,600.00	0.00	135,289,705,087.52
18	PAGO TERCERO ACH	A403623	264,600.00	0.00	135,289,440,487.52
18	PAGO TERCERO ACH	A525136	384,000.00	0.00	135,289,056,487.52
18	PAGO TERCERO ACH	A403625	190,500.00	0.00	135,288,865,987.52
18	PAGO TERCERO ACH	A403627	533,400.00	0.00	135,288,332,587.52
18	PAGO TERCERO ACH	A477066	831,600.00	0.00	135,287,500,987.52
18	PAGO TERCERO ACH	A493052	417,000.00	0.00	135,287,083,987.52
18	PAGO TERCERO ACH	A525138	381,000.00	0.00	135,286,702,987.52
18	PAGO TERCERO ACH	A493054	113,400.00	0.00	135,286,589,587.52
18	PAGO TERCERO ACH	A403629	831,600.00	0.00	135,285,757,987.52
18	PAGO TERCERO ACH	A403631	842,400.00	0.00	135,284,915,587.52
18	PAGO TERCERO ACH	A403633	381,000.00	0.00	135,284,534,587.52
18	PAGO TERCERO ACH	A403635	1,190,400.00	0.00	135,283,344,187.52
18	PAGO TERCERO ACH	A541112	268,800.00	0.00	135,283,075,387.52
18	PAGO TERCERO ACH	A509392	192,000.00	0.00	135,282,883,387.52
18	PAGO TERCERO ACH	A525172	217,800.00	0.00	135,282,665,587.52
18	PAGO TERCERO ACH	A509394	883,200.00	0.00	135,281,782,387.52
18	PAGO TERCERO ACH	A509396	342,900.00	0.00	135,281,439,487.52
18	PAGO TERCERO ACH	A403753	614,400.00	0.00	135,280,825,087.52
18	PAGO TERCERO ACH	A541114	378,000.00	0.00	135,280,447,087.52
18	PAGO TERCERO ACH	A509398	834,900.00	0.00	135,279,612,187.52
18	PAGO TERCERO ACH	A403755	544,500.00	0.00	135,279,067,687.52
18	PAGO TERCERO ACH	A403757	326,700.00	0.00	135,278,740,987.52
18	PAGO TERCERO ACH	A541116	1,125,300.00	0.00	135,277,615,687.52
18	PAGO TERCERO ACH	A525174	153,600.00	0.00	135,277,462,087.52
18	PAGO TERCERO ACH	A541118	544,500.00	0.00	135,276,917,587.52
18	PAGO TERCERO ACH	A541120	1,638,300.00	0.00	135,275,279,287.52
18	PAGO TERCERO ACH	A541122	181,500.00	0.00	135,275,097,787.52
18	PAGO TERCERO ACH	A477082	834,900.00	0.00	135,274,262,887.52
18	PAGO TERCERO ACH	A525176	652,800.00	0.00	135,273,610,087.52
18	PAGO TERCERO ACH	A403759	145,200.00	0.00	135,273,464,887.52
18	PAGO TERCERO ACH	A493074	307,200.00	0.00	135,273,157,687.52
18	PAGO TERCERO ACH	A477100	245,700.00	0.00	135,272,911,987.52
18	PAGO TERCERO ACH	A402237	422,400.00	0.00	135,272,489,587.52
18	PAGO TERCERO ACH	A402239	363,000.00	0.00	135,272,126,587.52
18	PAGO TERCERO ACH	A402241	381,000.00	0.00	135,271,745,587.52
18	PAGO TERCERO ACH	A402243	1,181,100.00	0.00	135,270,564,487.52
18	PAGO TERCERO ACH	A525198	327,849.00	0.00	135,270,236,638.52
18	PAGO TERCERO ACH	A477102	2,309,850.00	0.00	135,267,926,788.52
18	PAGO TERCERO ACH	A493092	205,722.00	0.00	135,267,721,066.52
18	PAGO TERCERO ACH	A525200	301,176.00	0.00	135,267,419,890.52
18	PAGO TERCERO ACH	A525202	203,166.00	0.00	135,267,216,724.52
18	PAGO TERCERO ACH	A509416	376,470.00	0.00	135,266,840,254.52
18	PAGO TERCERO ACH	A477104	182,940.00	0.00	135,266,657,314.52
18	PAGO TERCERO ACH	A509418	135,216.00	0.00	135,266,522,098.52
18	PAGO TERCERO ACH	A525204	300,618.00	0.00	135,266,221,480.52
18	PAGO TERCERO ACH	A541134	527,058.00	0.00	135,265,694,422.52
18	PAGO TERCERO ACH	A541136	73,176.00	0.00	135,265,621,246.52
18	PAGO TERCERO ACH	A525206	643,359.00	0.00	135,264,977,887.52
18	PAGO TERCERO ACH	A525208	598,386.00	0.00	135,264,379,501.52
18	PAGO TERCERO ACH	A477106	304,749.00	0.00	135,264,074,752.52
18	PAGO TERCERO ACH	A509428	1,061,052.00	0.00	135,263,013,700.52
18	PAGO TERCERO ACH	A477140	219,528.00	0.00	135,262,794,172.52
18	PAGO TERCERO ACH	A509430	135,252.00	0.00	135,262,658,920.52
18	PAGO TERCERO ACH	A509432	259,680.00	0.00	135,262,399,240.52
18	PAGO TERCERO ACH	A402359	456,963.00	0.00	135,261,942,277.52
18	PAGO TERCERO ACH	A493118	150,156.00	0.00	135,261,792,121.52

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A493120	574,821.00	0.00	135,261,217,300.52
18	PAGO TERCERO ACH	A525220	236,691.00	0.00	135,260,980,609.52
18	PAGO TERCERO ACH	A402361	527,265.00	0.00	135,260,453,344.52
18	PAGO TERCERO ACH	A402363	67,626.00	0.00	135,260,385,718.52
18	PAGO TERCERO ACH	A541148	169,305.00	0.00	135,260,216,413.52
18	PAGO TERCERO ACH	A402365	300,312.00	0.00	135,259,916,101.52
18	PAGO TERCERO ACH	A402367	135,648.00	0.00	135,259,780,453.52
18	PAGO TERCERO ACH	A493122	321,993.00	0.00	135,259,458,460.52
18	PAGO TERCERO ACH	A509434	281,208.00	0.00	135,259,177,252.52
18	PAGO TERCERO ACH	A525222	35,151.00	0.00	135,259,142,101.52
18	PAGO TERCERO ACH	A402369	62,988.00	0.00	135,259,079,113.52
18	PAGO TERCERO ACH	A493124	564,354.00	0.00	135,258,514,759.52
18	PAGO TERCERO ACH	A477142	105,453.00	0.00	135,258,409,306.52
18	PAGO TERCERO ACH	A509452	522,453.00	0.00	135,257,886,853.52
18	PAGO TERCERO ACH	A477162	167,010.00	0.00	135,257,719,843.52
18	PAGO TERCERO ACH	A402417	383,724.00	0.00	135,257,336,119.52
18	PAGO TERCERO ACH	A402419	1,213,041.00	0.00	135,256,123,078.52
18	PAGO TERCERO ACH	A402421	101,412.00	0.00	135,256,021,666.52
18	PAGO TERCERO ACH	A541162	140,604.00	0.00	135,255,881,062.52
18	PAGO TERCERO ACH	A477164	304,236.00	0.00	135,255,576,826.52
18	PAGO TERCERO ACH	A402423	428,904.00	0.00	135,255,147,922.52
18	PAGO TERCERO ACH	A402425	435,528.00	0.00	135,254,712,394.52
18	PAGO TERCERO ACH	A402427	150,156.00	0.00	135,254,562,238.52
18	PAGO TERCERO ACH	A493144	270,888.00	0.00	135,254,291,350.52
18	PAGO TERCERO ACH	A541164	129,840.00	0.00	135,254,161,510.52
18	PAGO TERCERO ACH	A541166	113,031.00	0.00	135,254,048,479.52
18	PAGO TERCERO ACH	A509454	899,070.00	0.00	135,253,149,409.52
18	PAGO TERCERO ACH	A402429	237,027.00	0.00	135,252,912,382.52
18	PAGO TERCERO ACH	A402431	562,416.00	0.00	135,252,349,966.52
18	PAGO TERCERO ACH	A402433	207,099.00	0.00	135,252,142,867.52
18	PAGO TERCERO ACH	A493146	202,824.00	0.00	135,251,940,043.52
18	PAGO TERCERO ACH	A493148	162,300.00	0.00	135,251,777,743.52
18	PAGO TERCERO ACH	A402501	904,248.00	0.00	135,250,873,495.52
18	PAGO TERCERO ACH	A509478	33,813.00	0.00	135,250,839,682.52
18	PAGO TERCERO ACH	A402503	236,628.00	0.00	135,250,603,054.52
18	PAGO TERCERO ACH	A477182	400,824.00	0.00	135,250,202,230.52
18	PAGO TERCERO ACH	A402505	601,236.00	0.00	135,249,600,994.52
18	PAGO TERCERO ACH	A509480	738,171.00	0.00	135,248,862,823.52
18	PAGO TERCERO ACH	A402507	248,157.00	0.00	135,248,614,666.52
18	PAGO TERCERO ACH	A402509	238,593.00	0.00	135,248,376,073.52
18	PAGO TERCERO ACH	A541192	187,695.00	0.00	135,248,188,378.52
18	PAGO TERCERO ACH	A509482	539,205.00	0.00	135,247,649,173.52
18	PAGO TERCERO ACH	A402511	270,504.00	0.00	135,247,378,669.52
18	PAGO TERCERO ACH	A402513	472,410.00	0.00	135,246,906,259.52
18	PAGO TERCERO ACH	A493164	225,234.00	0.00	135,246,681,025.52
18	PAGO TERCERO ACH	A402515	67,626.00	0.00	135,246,613,399.52
18	PAGO TERCERO ACH	A402517	386,661.00	0.00	135,246,226,738.52
18	PAGO TERCERO ACH	A509484	825,858.00	0.00	135,245,400,880.52
18	PAGO TERCERO ACH	A402519	198,000.00	0.00	135,245,202,880.52
18	PAGO TERCERO ACH	A402521	396,000.00	0.00	135,244,806,880.52
18	PAGO TERCERO ACH	A525258	462,000.00	0.00	135,244,344,880.52
18	PAGO TERCERO ACH	A540794	198,288.00	0.00	135,244,146,592.52
18	PAGO TERCERO ACH	A492828	392,400.00	0.00	135,243,754,192.52
18	PAGO TERCERO ACH	A540796	262,080.00	0.00	135,243,492,112.52
18	PAGO TERCERO ACH	A492830	506,373.00	0.00	135,242,985,739.52
18	PAGO TERCERO ACH	A476804	66,000.00	0.00	135,242,919,739.52
18	PAGO TERCERO ACH	A540798	98,280.00	0.00	135,242,821,459.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A402593	594,000.00	0.00	135,242,227,459.52
18	PAGO TERCERO ACH	A540800	75,420.00	0.00	135,242,152,039.52
18	PAGO TERCERO ACH	A540802	484,914.00	0.00	135,241,667,125.52
18	PAGO TERCERO ACH	A402595	429,000.00	0.00	135,241,238,125.52
18	PAGO TERCERO ACH	A492832	112,617.00	0.00	135,241,125,508.52
18	PAGO TERCERO ACH	A402597	164,400.00	0.00	135,240,961,108.52
18	PAGO TERCERO ACH	A509092	264,000.00	0.00	135,240,697,108.52
18	PAGO TERCERO ACH	A492834	894,339.00	0.00	135,239,802,769.52
18	PAGO TERCERO ACH	A540804	188,385.00	0.00	135,239,614,384.52
18	PAGO TERCERO ACH	A524889	264,000.00	0.00	135,239,350,384.52
18	PAGO TERCERO ACH	A402599	71,667.00	0.00	135,239,278,717.52
18	PAGO TERCERO ACH	A524891	475,860.00	0.00	135,238,802,857.52
18	PAGO TERCERO ACH	A402601	231,336.00	0.00	135,238,571,521.52
18	PAGO TERCERO ACH	A524899	165,000.00	0.00	135,238,406,521.52
18	PAGO TERCERO ACH	A476814	556,800.00	0.00	135,237,849,721.52
18	PAGO TERCERO ACH	A540814	278,400.00	0.00	135,237,571,321.52
18	PAGO TERCERO ACH	A509104	620,460.00	0.00	135,236,950,861.52
18	PAGO TERCERO ACH	A402635	112,617.00	0.00	135,236,838,244.52
18	PAGO TERCERO ACH	A402637	508,578.00	0.00	135,236,329,666.52
18	PAGO TERCERO ACH	A476816	67,626.00	0.00	135,236,262,040.52
18	PAGO TERCERO ACH	A476818	660,000.00	0.00	135,235,602,040.52
18	PAGO TERCERO ACH	A402639	150,156.00	0.00	135,235,451,884.52
18	PAGO TERCERO ACH	A402641	132,000.00	0.00	135,235,319,884.52
18	PAGO TERCERO ACH	A524901	187,695.00	0.00	135,235,132,189.52
18	PAGO TERCERO ACH	A402643	330,000.00	0.00	135,234,802,189.52
18	PAGO TERCERO ACH	A492850	65,400.00	0.00	135,234,736,789.52
18	PAGO TERCERO ACH	A476820	301,416.00	0.00	135,234,435,373.52
18	PAGO TERCERO ACH	A509106	262,992.00	0.00	135,234,172,381.52
18	PAGO TERCERO ACH	A402645	112,617.00	0.00	135,234,059,764.52
18	PAGO TERCERO ACH	A524903	130,920.00	0.00	135,233,928,844.52
18	PAGO TERCERO ACH	A476822	112,617.00	0.00	135,233,816,227.52
18	PAGO TERCERO ACH	A402647	563,085.00	0.00	135,233,253,142.52
18	PAGO TERCERO ACH	A509116	196,200.00	0.00	135,233,056,942.52
18	PAGO TERCERO ACH	A540834	132,000.00	0.00	135,232,924,942.52
18	PAGO TERCERO ACH	A402709	1,321,920.00	0.00	135,231,603,022.52
18	PAGO TERCERO ACH	A509118	237,930.00	0.00	135,231,365,092.52
18	PAGO TERCERO ACH	A524911	198,000.00	0.00	135,231,167,092.52
18	PAGO TERCERO ACH	A402711	104,670.00	0.00	135,231,062,422.52
18	PAGO TERCERO ACH	A524913	163,650.00	0.00	135,230,898,772.52
18	PAGO TERCERO ACH	A402713	462,672.00	0.00	135,230,436,100.52
18	PAGO TERCERO ACH	A476836	196,800.00	0.00	135,230,239,300.52
18	PAGO TERCERO ACH	A540836	785,400.00	0.00	135,229,453,900.52
18	PAGO TERCERO ACH	A402715	490,500.00	0.00	135,228,963,400.52
18	PAGO TERCERO ACH	A524915	99,000.00	0.00	135,228,864,400.52
18	PAGO TERCERO ACH	A540838	286,650.00	0.00	135,228,577,750.52
18	PAGO TERCERO ACH	A509120	294,300.00	0.00	135,228,283,450.52
18	PAGO TERCERO ACH	A509122	226,260.00	0.00	135,228,057,190.52
18	PAGO TERCERO ACH	A402717	197,244.00	0.00	135,227,859,946.52
18	PAGO TERCERO ACH	A402719	261,600.00	0.00	135,227,598,346.52
18	PAGO TERCERO ACH	A402721	425,100.00	0.00	135,227,173,246.52
18	PAGO TERCERO ACH	A476838	179,130.00	0.00	135,226,994,116.52
18	PAGO TERCERO ACH	A476878	693,000.00	0.00	135,226,301,116.52
18	PAGO TERCERO ACH	A402817	495,000.00	0.00	135,225,806,116.52
18	PAGO TERCERO ACH	A524947	196,380.00	0.00	135,225,609,736.52
18	PAGO TERCERO ACH	A524949	231,000.00	0.00	135,225,378,736.52
18	PAGO TERCERO ACH	A524951	561,000.00	0.00	135,224,817,736.52
18	PAGO TERCERO ACH	A402819	429,000.00	0.00	135,224,388,736.52

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 128/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A476880	231,000.00	0.00	135,224,157,736.52
18	PAGO TERCERO ACH	A402821	294,300.00	0.00	135,223,863,436.52
18	PAGO TERCERO ACH	A402823	179,130.00	0.00	135,223,684,306.52
18	PAGO TERCERO ACH	A509162	693,000.00	0.00	135,222,991,306.52
18	PAGO TERCERO ACH	A402825	264,000.00	0.00	135,222,727,306.52
18	PAGO TERCERO ACH	A509164	327,000.00	0.00	135,222,400,306.52
18	PAGO TERCERO ACH	A402827	231,000.00	0.00	135,222,169,306.52
18	PAGO TERCERO ACH	A402829	264,000.00	0.00	135,221,905,306.52
18	PAGO TERCERO ACH	A402831	495,000.00	0.00	135,221,410,306.52
18	PAGO TERCERO ACH	A402833	240,705.00	0.00	135,221,169,601.52
18	PAGO TERCERO ACH	A402835	300,312.00	0.00	135,220,869,289.52
18	PAGO TERCERO ACH	A402837	755,856.00	0.00	135,220,113,433.52
18	PAGO TERCERO ACH	A540866	75,078.00	0.00	135,220,038,355.52
18	PAGO TERCERO ACH	A509194	113,130.00	0.00	135,219,925,225.52
18	PAGO TERCERO ACH	A402925	230,400.00	0.00	135,219,694,825.52
18	PAGO TERCERO ACH	A402927	139,200.00	0.00	135,219,555,625.52
18	PAGO TERCERO ACH	A509196	174,000.00	0.00	135,219,381,625.52
18	PAGO TERCERO ACH	A402929	229,500.00	0.00	135,219,152,125.52
18	PAGO TERCERO ACH	A476904	427,200.00	0.00	135,218,724,925.52
18	PAGO TERCERO ACH	A402931	225,234.00	0.00	135,218,499,691.52
18	PAGO TERCERO ACH	A509198	330,000.00	0.00	135,218,169,691.52
18	PAGO TERCERO ACH	A524979	330,000.00	0.00	135,217,839,691.52
18	PAGO TERCERO ACH	256A321	262,773.00	0.00	135,217,576,918.52
18	PAGO TERCERO ACH	A509200	509,130.00	0.00	135,217,067,788.52
18	PAGO TERCERO ACH	A492910	297,000.00	0.00	135,216,770,788.52
18	PAGO TERCERO ACH	A509202	132,000.00	0.00	135,216,638,788.52
18	PAGO TERCERO ACH	A402933	130,920.00	0.00	135,216,507,868.52
18	PAGO TERCERO ACH	A402935	337,851.00	0.00	135,216,170,017.52
18	PAGO TERCERO ACH	A476906	641,100.00	0.00	135,215,528,917.52
18	PAGO TERCERO ACH	A402937	98,280.00	0.00	135,215,430,637.52
18	PAGO TERCERO ACH	A402939	150,840.00	0.00	135,215,279,797.52
18	PAGO TERCERO ACH	A402941	98,100.00	0.00	135,215,181,697.52
18	PAGO TERCERO ACH	A476928	371,943.00	0.00	135,214,809,754.52
18	PAGO TERCERO ACH	A509226	98,190.00	0.00	135,214,711,564.52
18	PAGO TERCERO ACH	A492934	525,600.00	0.00	135,214,185,964.52
18	PAGO TERCERO ACH	A403057	563,085.00	0.00	135,213,622,879.52
18	PAGO TERCERO ACH	A476930	75,078.00	0.00	135,213,547,801.52
18	PAGO TERCERO ACH	A403059	491,400.00	0.00	135,213,056,401.52
18	PAGO TERCERO ACH	A403061	37,539.00	0.00	135,213,018,862.52
18	PAGO TERCERO ACH	A540930	131,040.00	0.00	135,212,887,822.52
18	PAGO TERCERO ACH	A403063	230,196.00	0.00	135,212,657,626.52
18	PAGO TERCERO ACH	A403065	66,000.00	0.00	135,212,591,626.52
18	PAGO TERCERO ACH	A540932	66,000.00	0.00	135,212,525,626.52
18	PAGO TERCERO ACH	A403067	443,100.00	0.00	135,212,082,526.52
18	PAGO TERCERO ACH	A492936	66,000.00	0.00	135,212,016,526.52
18	PAGO TERCERO ACH	A403069	203,940.00	0.00	135,211,812,586.52
18	PAGO TERCERO ACH	A525006	109,344.00	0.00	135,211,703,242.52
18	PAGO TERCERO ACH	A403071	187,695.00	0.00	135,211,515,547.52
18	PAGO TERCERO ACH	A540934	75,078.00	0.00	135,211,440,469.52
18	PAGO TERCERO ACH	A525008	262,080.00	0.00	135,211,178,389.52
18	PAGO TERCERO ACH	A509228	243,600.00	0.00	135,210,934,789.52
18	PAGO TERCERO ACH	A492962	262,080.00	0.00	135,210,672,709.52
18	PAGO TERCERO ACH	A403181	491,400.00	0.00	135,210,181,309.52
18	PAGO TERCERO ACH	A403183	231,000.00	0.00	135,209,950,309.52
18	PAGO TERCERO ACH	A509274	278,400.00	0.00	135,209,671,909.52
18	PAGO TERCERO ACH	A403185	104,400.00	0.00	135,209,567,509.52
18	PAGO TERCERO ACH	A492964	159,750.00	0.00	135,209,407,759.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 129/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A476962	702,900.00	0.00	135,208,704,859.52
18	PAGO TERCERO ACH	A492966	129,600.00	0.00	135,208,575,259.52
18	PAGO TERCERO ACH	A509276	1,009,050.00	0.00	135,207,566,209.52
18	PAGO TERCERO ACH	A540978	1,198,800.00	0.00	135,206,367,409.52
18	PAGO TERCERO ACH	A492968	1,934,400.00	0.00	135,204,433,009.52
18	PAGO TERCERO ACH	A525040	744,000.00	0.00	135,203,689,009.52
18	PAGO TERCERO ACH	A403187	37,500.00	0.00	135,203,651,509.52
18	PAGO TERCERO ACH	A476964	180,000.00	0.00	135,203,471,509.52
18	PAGO TERCERO ACH	A476966	324,000.00	0.00	135,203,147,509.52
18	PAGO TERCERO ACH	A509278	1,214,100.00	0.00	135,201,933,409.52
18	PAGO TERCERO ACH	A403189	766,800.00	0.00	135,201,166,609.52
18	PAGO TERCERO ACH	A476968	287,550.00	0.00	135,200,879,059.52
18	PAGO TERCERO ACH	A509280	937,500.00	0.00	135,199,941,559.52
18	PAGO TERCERO ACH	A509304	670,950.00	0.00	135,199,270,609.52
18	PAGO TERCERO ACH	A525062	191,700.00	0.00	135,199,078,909.52
18	PAGO TERCERO ACH	A509306	855,600.00	0.00	135,198,223,309.52
18	PAGO TERCERO ACH	A403385	930,000.00	0.00	135,197,293,309.52
18	PAGO TERCERO ACH	A403387	351,450.00	0.00	135,196,941,859.52
18	PAGO TERCERO ACH	A525064	1,086,300.00	0.00	135,195,855,559.52
18	PAGO TERCERO ACH	A476898	1,092,000.00	0.00	135,194,763,559.52
18	PAGO TERCERO ACH	A524971	894,600.00	0.00	135,193,868,959.52
18	PAGO TERCERO ACH	A509186	1,296,000.00	0.00	135,192,572,959.52
18	PAGO TERCERO ACH	A509188	639,000.00	0.00	135,191,933,959.52
18	PAGO TERCERO ACH	A492908	291,600.00	0.00	135,191,642,359.52
18	PAGO TERCERO ACH	A524973	745,200.00	0.00	135,190,897,159.52
18	PAGO TERCERO ACH	A402889	259,200.00	0.00	135,190,637,959.52
18	PAGO TERCERO ACH	A402891	517,650.00	0.00	135,190,120,309.52
18	PAGO TERCERO ACH	A402893	943,950.00	0.00	135,189,176,359.52
18	PAGO TERCERO ACH	A402895	930,000.00	0.00	135,188,246,359.52
18	PAGO TERCERO ACH	A402897	259,200.00	0.00	135,187,987,159.52
18	PAGO TERCERO ACH	A524975	130,200.00	0.00	135,187,856,959.52
18	PAGO TERCERO ACH	A402899	1,660,050.00	0.00	135,186,196,909.52
18	PAGO TERCERO ACH	A402901	720,000.00	0.00	135,185,476,909.52
18	PAGO TERCERO ACH	A402967	1,041,600.00	0.00	135,184,435,309.52
18	PAGO TERCERO ACH	A492916	1,092,000.00	0.00	135,183,343,309.52
18	PAGO TERCERO ACH	A402969	864,000.00	0.00	135,182,479,309.52
18	PAGO TERCERO ACH	A509206	518,400.00	0.00	135,181,960,909.52
18	PAGO TERCERO ACH	A402971	260,400.00	0.00	135,181,700,509.52
18	PAGO TERCERO ACH	A402973	234,000.00	0.00	135,181,466,509.52
18	PAGO TERCERO ACH	A402975	1,469,700.00	0.00	135,179,996,809.52
18	PAGO TERCERO ACH	A524986	1,054,350.00	0.00	135,178,942,459.52
18	PAGO TERCERO ACH	A476910	1,748,400.00	0.00	135,177,194,059.52
18	PAGO TERCERO ACH	A402977	446,400.00	0.00	135,176,747,659.52
18	PAGO TERCERO ACH	A509208	223,650.00	0.00	135,176,524,009.52
18	PAGO TERCERO ACH	A402979	383,400.00	0.00	135,176,140,609.52
18	PAGO TERCERO ACH	A402981	1,373,850.00	0.00	135,174,766,759.52
18	PAGO TERCERO ACH	A402983	648,000.00	0.00	135,174,118,759.52
18	PAGO TERCERO ACH	A402985	862,650.00	0.00	135,173,256,109.52
18	PAGO TERCERO ACH	A402987	383,400.00	0.00	135,172,872,709.52
18	PAGO TERCERO ACH	A402989	351,000.00	0.00	135,172,521,709.52
18	PAGO TERCERO ACH	A402991	798,750.00	0.00	135,171,722,959.52
18	PAGO TERCERO ACH	A540906	907,200.00	0.00	135,170,815,759.52
18	PAGO TERCERO ACH	A492946	734,850.00	0.00	135,170,080,909.52
18	PAGO TERCERO ACH	A540948	479,250.00	0.00	135,169,601,659.52
18	PAGO TERCERO ACH	A540950	356,400.00	0.00	135,169,245,259.52
18	PAGO TERCERO ACH	A492948	639,000.00	0.00	135,168,606,259.52
18	PAGO TERCERO ACH	A492950	486,000.00	0.00	135,168,120,259.52

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 129/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403107	324,000.00	0.00	135,167,796,259.52
18	PAGO TERCERO ACH	A525016	939,600.00	0.00	135,166,856,659.52
18	PAGO TERCERO ACH	A509240	324,000.00	0.00	135,166,532,659.52
18	PAGO TERCERO ACH	A403109	511,200.00	0.00	135,166,021,459.52
18	PAGO TERCERO ACH	A525018	479,250.00	0.00	135,165,542,209.52
18	PAGO TERCERO ACH	A525020	487,500.00	0.00	135,165,054,709.52
18	PAGO TERCERO ACH	A525022	415,350.00	0.00	135,164,639,359.52
18	PAGO TERCERO ACH	A509242	939,600.00	0.00	135,163,699,759.52
18	PAGO TERCERO ACH	A403111	447,300.00	0.00	135,163,252,459.52
18	PAGO TERCERO ACH	A509244	210,000.00	0.00	135,163,042,459.52
18	PAGO TERCERO ACH	A509246	1,629,450.00	0.00	135,161,413,009.52
18	PAGO TERCERO ACH	A540952	702,000.00	0.00	135,160,711,009.52
18	PAGO TERCERO ACH	A403113	543,150.00	0.00	135,160,167,859.52
18	PAGO TERCERO ACH	A476938	540,000.00	0.00	135,159,627,859.52
18	PAGO TERCERO ACH	A402993	162,000.00	0.00	135,159,465,859.52
18	PAGO TERCERO ACH	A509210	351,450.00	0.00	135,159,114,409.52
18	PAGO TERCERO ACH	A524988	930,000.00	0.00	135,158,184,409.52
18	PAGO TERCERO ACH	A402995	1,153,200.00	0.00	135,157,031,209.52
18	PAGO TERCERO ACH	A476912	862,650.00	0.00	135,156,168,559.52
18	PAGO TERCERO ACH	A402997	734,850.00	0.00	135,155,433,709.52
18	PAGO TERCERO ACH	A402999	1,437,750.00	0.00	135,153,995,959.52
18	PAGO TERCERO ACH	A492918	186,000.00	0.00	135,153,809,959.52
18	PAGO TERCERO ACH	A403001	1,022,400.00	0.00	135,152,787,559.52
18	PAGO TERCERO ACH	A509212	383,400.00	0.00	135,152,404,159.52
18	PAGO TERCERO ACH	A476914	148,800.00	0.00	135,152,255,359.52
18	PAGO TERCERO ACH	A403003	497,250.00	0.00	135,151,758,109.52
18	PAGO TERCERO ACH	A509214	186,000.00	0.00	135,151,572,109.52
18	PAGO TERCERO ACH	A540908	453,600.00	0.00	135,151,118,509.52
18	PAGO TERCERO ACH	A492920	486,000.00	0.00	135,150,632,509.52
18	PAGO TERCERO ACH	A524990	726,000.00	0.00	135,149,906,509.52
18	PAGO TERCERO ACH	A492922	858,000.00	0.00	135,149,048,509.52
18	PAGO TERCERO ACH	A509216	575,100.00	0.00	135,148,473,409.52
18	PAGO TERCERO ACH	A524992	330,000.00	0.00	135,148,143,409.52
18	PAGO TERCERO ACH	A525024	1,452,000.00	0.00	135,146,691,409.52
18	PAGO TERCERO ACH	A540954	670,950.00	0.00	135,146,020,459.52
18	PAGO TERCERO ACH	A540956	223,650.00	0.00	135,145,796,809.52
18	PAGO TERCERO ACH	A509248	464,100.00	0.00	135,145,332,709.52
18	PAGO TERCERO ACH	A403115	487,500.00	0.00	135,144,845,209.52
18	PAGO TERCERO ACH	A525026	231,000.00	0.00	135,144,614,209.52
18	PAGO TERCERO ACH	A540958	312,000.00	0.00	135,144,302,209.52
18	PAGO TERCERO ACH	A403117	648,000.00	0.00	135,143,654,209.52
18	PAGO TERCERO ACH	A403119	702,000.00	0.00	135,142,952,209.52
18	PAGO TERCERO ACH	A509250	324,000.00	0.00	135,142,628,209.52
18	PAGO TERCERO ACH	A525028	1,587,600.00	0.00	135,141,040,609.52
18	PAGO TERCERO ACH	A403121	273,000.00	0.00	135,140,767,609.52
18	PAGO TERCERO ACH	A540960	900,000.00	0.00	135,139,867,609.52
18	PAGO TERCERO ACH	A492952	762,450.00	0.00	135,139,105,159.52
18	PAGO TERCERO ACH	A509252	297,000.00	0.00	135,138,808,159.52
18	PAGO TERCERO ACH	A509254	1,170,000.00	0.00	135,137,638,159.52
18	PAGO TERCERO ACH	A525030	627,000.00	0.00	135,137,011,159.52
18	PAGO TERCERO ACH	A403123	518,400.00	0.00	135,136,492,759.52
18	PAGO TERCERO ACH	A403125	330,000.00	0.00	135,136,162,759.52
18	PAGO TERCERO ACH	A492978	585,000.00	0.00	135,135,577,759.52
18	PAGO TERCERO ACH	A492980	550,800.00	0.00	135,135,026,959.52
18	PAGO TERCERO ACH	A540988	550,800.00	0.00	135,134,476,159.52
18	PAGO TERCERO ACH	A476980	648,000.00	0.00	135,133,828,159.52
18	PAGO TERCERO ACH	A476982	639,000.00	0.00	135,133,189,159.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403209	223,650.00	0.00	135,132,965,509.52
18	PAGO TERCERO ACH	A476984	291,600.00	0.00	135,132,673,909.52
18	PAGO TERCERO ACH	A540990	1,166,400.00	0.00	135,131,507,509.52
18	PAGO TERCERO ACH	A525042	287,550.00	0.00	135,131,219,959.52
18	PAGO TERCERO ACH	A403211	1,260,000.00	0.00	135,129,959,959.52
18	PAGO TERCERO ACH	A540992	615,600.00	0.00	135,129,344,359.52
18	PAGO TERCERO ACH	A525044	259,200.00	0.00	135,129,085,159.52
18	PAGO TERCERO ACH	A525046	409,200.00	0.00	135,128,675,959.52
18	PAGO TERCERO ACH	A509288	907,200.00	0.00	135,127,768,759.52
18	PAGO TERCERO ACH	A525048	127,800.00	0.00	135,127,640,959.52
18	PAGO TERCERO ACH	A403213	684,000.00	0.00	135,126,956,959.52
18	PAGO TERCERO ACH	A403215	78,000.00	0.00	135,126,878,959.52
18	PAGO TERCERO ACH	A525050	528,000.00	0.00	135,126,350,959.52
18	PAGO TERCERO ACH	A509290	264,000.00	0.00	135,126,086,959.52
18	PAGO TERCERO ACH	A524994	660,000.00	0.00	135,125,426,959.52
18	PAGO TERCERO ACH	A476916	226,800.00	0.00	135,125,200,159.52
18	PAGO TERCERO ACH	A509218	648,000.00	0.00	135,124,552,159.52
18	PAGO TERCERO ACH	A403005	511,200.00	0.00	135,124,040,959.52
18	PAGO TERCERO ACH	A540910	330,000.00	0.00	135,123,710,959.52
18	PAGO TERCERO ACH	A524996	487,500.00	0.00	135,123,223,459.52
18	PAGO TERCERO ACH	A524998	507,000.00	0.00	135,122,716,459.52
18	PAGO TERCERO ACH	A540912	1,638,000.00	0.00	135,121,078,459.52
18	PAGO TERCERO ACH	A403007	726,000.00	0.00	135,120,352,459.52
18	PAGO TERCERO ACH	A509220	907,200.00	0.00	135,119,445,259.52
18	PAGO TERCERO ACH	A403009	397,800.00	0.00	135,119,047,459.52
18	PAGO TERCERO ACH	A492924	530,400.00	0.00	135,118,517,059.52
18	PAGO TERCERO ACH	A403011	495,000.00	0.00	135,118,022,059.52
18	PAGO TERCERO ACH	A403013	356,400.00	0.00	135,117,665,659.52
18	PAGO TERCERO ACH	A492926	252,000.00	0.00	135,117,413,659.52
18	PAGO TERCERO ACH	A403015	194,400.00	0.00	135,117,219,259.52
18	PAGO TERCERO ACH	A403017	75,000.00	0.00	135,117,144,259.52
18	PAGO TERCERO ACH	A492928	429,000.00	0.00	135,116,715,259.52
18	PAGO TERCERO ACH	A476918	528,000.00	0.00	135,116,187,259.52
18	PAGO TERCERO ACH	A492954	162,000.00	0.00	135,116,025,259.52
18	PAGO TERCERO ACH	A403127	670,950.00	0.00	135,115,354,309.52
18	PAGO TERCERO ACH	A540962	907,200.00	0.00	135,114,447,109.52
18	PAGO TERCERO ACH	A403129	663,000.00	0.00	135,113,784,109.52
18	PAGO TERCERO ACH	A476940	127,800.00	0.00	135,113,656,309.52
18	PAGO TERCERO ACH	A540964	198,000.00	0.00	135,113,458,309.52
18	PAGO TERCERO ACH	A476942	198,000.00	0.00	135,113,260,309.52
18	PAGO TERCERO ACH	A525032	396,000.00	0.00	135,112,864,309.52
18	PAGO TERCERO ACH	A540966	663,000.00	0.00	135,112,201,309.52
18	PAGO TERCERO ACH	A403131	1,833,000.00	0.00	135,110,368,309.52
18	PAGO TERCERO ACH	A476944	356,400.00	0.00	135,110,011,909.52
18	PAGO TERCERO ACH	A509256	741,000.00	0.00	135,109,270,909.52
18	PAGO TERCERO ACH	A403133	447,300.00	0.00	135,108,823,609.52
18	PAGO TERCERO ACH	A403135	891,000.00	0.00	135,107,932,609.52
18	PAGO TERCERO ACH	A509258	78,000.00	0.00	135,107,854,609.52
18	PAGO TERCERO ACH	A525034	468,000.00	0.00	135,107,386,609.52
18	PAGO TERCERO ACH	A403137	198,000.00	0.00	135,107,188,609.52
18	PAGO TERCERO ACH	A403139	396,000.00	0.00	135,106,792,609.52
18	PAGO TERCERO ACH	A525036	1,014,000.00	0.00	135,105,778,609.52
18	PAGO TERCERO ACH	A403217	330,000.00	0.00	135,105,448,609.52
18	PAGO TERCERO ACH	A509292	663,000.00	0.00	135,104,785,609.52
18	PAGO TERCERO ACH	A540994	596,700.00	0.00	135,104,188,909.52
18	PAGO TERCERO ACH	A476986	861,900.00	0.00	135,103,327,009.52
18	PAGO TERCERO ACH	A403219	652,800.00	0.00	135,102,674,209.52

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 130/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403221	196,500.00	0.00	135,102,477,709.52
18	PAGO TERCERO ACH	A509294	734,100.00	0.00	135,101,743,609.52
18	PAGO TERCERO ACH	A476988	34,800.00	0.00	135,101,708,809.52
18	PAGO TERCERO ACH	A525052	353,700.00	0.00	135,101,355,109.52
18	PAGO TERCERO ACH	A403223	1,113,600.00	0.00	135,100,241,509.52
18	PAGO TERCERO ACH	A403225	420,000.00	0.00	135,099,821,509.52
18	PAGO TERCERO ACH	A492982	617,700.00	0.00	135,099,203,809.52
18	PAGO TERCERO ACH	A403227	974,400.00	0.00	135,098,229,409.52
18	PAGO TERCERO ACH	A403229	139,200.00	0.00	135,098,090,209.52
18	PAGO TERCERO ACH	A403231	203,100.00	0.00	135,097,887,109.52
18	PAGO TERCERO ACH	A492984	1,380,600.00	0.00	135,096,506,509.52
18	PAGO TERCERO ACH	A509296	313,200.00	0.00	135,096,193,309.52
18	PAGO TERCERO ACH	A525054	1,223,100.00	0.00	135,094,970,209.52
18	PAGO TERCERO ACH	A403233	414,600.00	0.00	135,094,555,609.52
18	PAGO TERCERO ACH	A403407	421,200.00	0.00	135,094,134,409.52
18	PAGO TERCERO ACH	A492996	561,600.00	0.00	135,093,572,809.52
18	PAGO TERCERO ACH	A509310	504,000.00	0.00	135,093,068,809.52
18	PAGO TERCERO ACH	A541006	855,000.00	0.00	135,092,213,809.52
18	PAGO TERCERO ACH	A403409	1,755,000.00	0.00	135,090,458,809.52
18	PAGO TERCERO ACH	A403411	77,700.00	0.00	135,090,381,109.52
18	PAGO TERCERO ACH	A525068	1,029,900.00	0.00	135,089,351,209.52
18	PAGO TERCERO ACH	A492998	235,200.00	0.00	135,089,116,009.52
18	PAGO TERCERO ACH	A403413	566,400.00	0.00	135,088,549,609.52
18	PAGO TERCERO ACH	A403415	386,100.00	0.00	135,088,163,509.52
18	PAGO TERCERO ACH	A403417	429,300.00	0.00	135,087,734,209.52
18	PAGO TERCERO ACH	A403419	1,368,900.00	0.00	135,086,365,309.52
18	PAGO TERCERO ACH	A403421	243,900.00	0.00	135,086,121,409.52
18	PAGO TERCERO ACH	A525070	806,400.00	0.00	135,085,315,009.52
18	PAGO TERCERO ACH	A541008	140,400.00	0.00	135,085,174,609.52
18	PAGO TERCERO ACH	A541010	330,000.00	0.00	135,084,844,609.52
18	PAGO TERCERO ACH	A541012	470,400.00	0.00	135,084,374,209.52
18	PAGO TERCERO ACH	A541014	554,400.00	0.00	135,083,819,809.52
18	PAGO TERCERO ACH	A541016	100,800.00	0.00	135,083,719,009.52
18	PAGO TERCERO ACH	A476920	138,000.00	0.00	135,083,581,009.52
18	PAGO TERCERO ACH	A403019	69,000.00	0.00	135,083,512,009.52
18	PAGO TERCERO ACH	A403021	624,600.00	0.00	135,082,887,409.52
18	PAGO TERCERO ACH	A492930	772,800.00	0.00	135,082,114,609.52
18	PAGO TERCERO ACH	A403023	683,100.00	0.00	135,081,431,509.52
18	PAGO TERCERO ACH	A476922	71,400.00	0.00	135,081,360,109.52
18	PAGO TERCERO ACH	A403025	336,000.00	0.00	135,081,024,109.52
18	PAGO TERCERO ACH	A403027	431,400.00	0.00	135,080,592,709.52
18	PAGO TERCERO ACH	A540914	432,000.00	0.00	135,080,160,709.52
18	PAGO TERCERO ACH	A403029	34,500.00	0.00	135,080,126,209.52
18	PAGO TERCERO ACH	A540916	483,000.00	0.00	135,079,643,209.52
18	PAGO TERCERO ACH	A403031	258,900.00	0.00	135,079,384,309.52
18	PAGO TERCERO ACH	A403033	638,400.00	0.00	135,078,745,909.52
18	PAGO TERCERO ACH	A540918	444,600.00	0.00	135,078,301,309.52
18	PAGO TERCERO ACH	A403035	201,600.00	0.00	135,078,099,709.52
18	PAGO TERCERO ACH	A403037	235,200.00	0.00	135,077,864,509.52
18	PAGO TERCERO ACH	A509222	69,000.00	0.00	135,077,795,509.52
18	PAGO TERCERO ACH	A540920	243,000.00	0.00	135,077,552,509.52
18	PAGO TERCERO ACH	A403039	100,800.00	0.00	135,077,451,709.52
18	PAGO TERCERO ACH	A403141	175,500.00	0.00	135,077,276,209.52
18	PAGO TERCERO ACH	A492956	342,000.00	0.00	135,076,934,209.52
18	PAGO TERCERO ACH	A403143	547,200.00	0.00	135,076,387,009.52
18	PAGO TERCERO ACH	A509260	531,900.00	0.00	135,075,855,109.52
18	PAGO TERCERO ACH	A403145	67,200.00	0.00	135,075,787,909.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A492958	684,000.00	0.00	135,075,103,909.52
18	PAGO TERCERO ACH	A403147	302,400.00	0.00	135,074,801,509.52
18	PAGO TERCERO ACH	A403149	342,000.00	0.00	135,074,459,509.52
18	PAGO TERCERO ACH	A509262	171,000.00	0.00	135,074,288,509.52
18	PAGO TERCERO ACH	A509264	136,800.00	0.00	135,074,151,709.52
18	PAGO TERCERO ACH	A403151	444,600.00	0.00	135,073,707,109.52
18	PAGO TERCERO ACH	A476946	1,219,500.00	0.00	135,072,487,609.52
18	PAGO TERCERO ACH	A403153	285,600.00	0.00	135,072,202,009.52
18	PAGO TERCERO ACH	A540968	698,100.00	0.00	135,071,503,909.52
18	PAGO TERCERO ACH	A476948	1,174,800.00	0.00	135,070,329,109.52
18	PAGO TERCERO ACH	A509266	672,000.00	0.00	135,069,657,109.52
18	PAGO TERCERO ACH	A540970	35,100.00	0.00	135,069,622,009.52
18	PAGO TERCERO ACH	A476950	637,200.00	0.00	135,068,984,809.52
18	PAGO TERCERO ACH	A403155	744,300.00	0.00	135,068,240,509.52
18	PAGO TERCERO ACH	A540996	102,600.00	0.00	135,068,137,909.52
18	PAGO TERCERO ACH	A403235	571,200.00	0.00	135,067,566,709.52
18	PAGO TERCERO ACH	A403237	342,000.00	0.00	135,067,224,709.52
18	PAGO TERCERO ACH	A525056	376,200.00	0.00	135,066,848,509.52
18	PAGO TERCERO ACH	A403239	488,700.00	0.00	135,066,359,809.52
18	PAGO TERCERO ACH	A525058	205,200.00	0.00	135,066,154,609.52
18	PAGO TERCERO ACH	A403241	759,000.00	0.00	135,065,395,609.52
18	PAGO TERCERO ACH	A540998	302,400.00	0.00	135,065,093,209.52
18	PAGO TERCERO ACH	A403243	214,200.00	0.00	135,064,879,009.52
18	PAGO TERCERO ACH	A403245	207,000.00	0.00	135,064,672,009.52
18	PAGO TERCERO ACH	A403247	386,100.00	0.00	135,064,285,909.52
18	PAGO TERCERO ACH	A403249	172,800.00	0.00	135,064,113,109.52
18	PAGO TERCERO ACH	A403251	302,400.00	0.00	135,063,810,709.52
18	PAGO TERCERO ACH	A476990	403,200.00	0.00	135,063,407,509.52
18	PAGO TERCERO ACH	A509298	537,600.00	0.00	135,062,869,909.52
18	PAGO TERCERO ACH	A403253	460,200.00	0.00	135,062,409,709.52
18	PAGO TERCERO ACH	A403255	852,600.00	0.00	135,061,557,109.52
18	PAGO TERCERO ACH	A541000	1,285,200.00	0.00	135,060,271,909.52
18	PAGO TERCERO ACH	A492986	216,000.00	0.00	135,060,055,909.52
18	PAGO TERCERO ACH	A403423	571,200.00	0.00	135,059,484,709.52
18	PAGO TERCERO ACH	A403425	513,000.00	0.00	135,058,971,709.52
18	PAGO TERCERO ACH	A525072	555,600.00	0.00	135,058,416,109.52
18	PAGO TERCERO ACH	A525074	388,800.00	0.00	135,058,027,309.52
18	PAGO TERCERO ACH	A403427	604,800.00	0.00	135,057,422,509.52
18	PAGO TERCERO ACH	A403429	100,800.00	0.00	135,057,321,709.52
18	PAGO TERCERO ACH	A477000	604,800.00	0.00	135,056,716,909.52
18	PAGO TERCERO ACH	A509312	100,800.00	0.00	135,056,616,109.52
18	PAGO TERCERO ACH	A509314	307,800.00	0.00	135,056,308,309.52
18	PAGO TERCERO ACH	A525076	201,600.00	0.00	135,056,106,709.52
18	PAGO TERCERO ACH	A403431	820,800.00	0.00	135,055,285,909.52
18	PAGO TERCERO ACH	A509316	974,400.00	0.00	135,054,311,509.52
18	PAGO TERCERO ACH	A493000	261,300.00	0.00	135,054,050,209.52
18	PAGO TERCERO ACH	A403433	336,000.00	0.00	135,053,714,209.52
18	PAGO TERCERO ACH	A525078	229,200.00	0.00	135,053,485,009.52
18	PAGO TERCERO ACH	A477002	806,700.00	0.00	135,052,678,309.52
18	PAGO TERCERO ACH	A525080	86,400.00	0.00	135,052,591,909.52
18	PAGO TERCERO ACH	A493002	216,000.00	0.00	135,052,375,909.52
18	PAGO TERCERO ACH	A477004	68,400.00	0.00	135,052,307,509.52
18	PAGO TERCERO ACH	A403459	239,400.00	0.00	135,052,068,109.52
18	PAGO TERCERO ACH	A403461	129,600.00	0.00	135,051,938,509.52
18	PAGO TERCERO ACH	A403463	239,400.00	0.00	135,051,699,109.52
18	PAGO TERCERO ACH	A403465	1,085,400.00	0.00	135,050,613,709.52
18	PAGO TERCERO ACH	A541036	644,100.00	0.00	135,049,969,609.52

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 131/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403467	739,200.00	0.00	135,049,230,409.52
18	PAGO TERCERO ACH	A403469	504,000.00	0.00	135,048,726,409.52
18	PAGO TERCERO ACH	A403471	302,400.00	0.00	135,048,424,009.52
18	PAGO TERCERO ACH	A525092	912,600.00	0.00	135,047,511,409.52
18	PAGO TERCERO ACH	A493012	388,800.00	0.00	135,047,122,609.52
18	PAGO TERCERO ACH	A525094	604,800.00	0.00	135,046,517,809.52
18	PAGO TERCERO ACH	A403473	110,700.00	0.00	135,046,407,109.52
18	PAGO TERCERO ACH	A403475	1,071,000.00	0.00	135,045,336,109.52
18	PAGO TERCERO ACH	A509328	500,700.00	0.00	135,044,835,409.52
18	PAGO TERCERO ACH	A477020	214,200.00	0.00	135,044,621,209.52
18	PAGO TERCERO ACH	A477022	345,600.00	0.00	135,044,275,609.52
18	PAGO TERCERO ACH	A493014	531,000.00	0.00	135,043,744,609.52
18	PAGO TERCERO ACH	A403477	1,300,500.00	0.00	135,042,444,109.52
18	PAGO TERCERO ACH	A403479	907,200.00	0.00	135,041,536,909.52
18	PAGO TERCERO ACH	A509356	777,600.00	0.00	135,040,759,309.52
18	PAGO TERCERO ACH	A403557	205,200.00	0.00	135,040,554,109.52
18	PAGO TERCERO ACH	A525108	561,600.00	0.00	135,039,992,509.52
18	PAGO TERCERO ACH	A525110	371,100.00	0.00	135,039,621,409.52
18	PAGO TERCERO ACH	A403559	854,100.00	0.00	135,038,767,309.52
18	PAGO TERCERO ACH	A403561	303,600.00	0.00	135,038,463,709.52
18	PAGO TERCERO ACH	A403563	386,100.00	0.00	135,038,077,609.52
18	PAGO TERCERO ACH	A525112	237,300.00	0.00	135,037,840,309.52
18	PAGO TERCERO ACH	A525114	436,800.00	0.00	135,037,403,509.52
18	PAGO TERCERO ACH	A403565	465,900.00	0.00	135,036,937,609.52
18	PAGO TERCERO ACH	A541054	1,252,800.00	0.00	135,035,684,809.52
18	PAGO TERCERO ACH	A403567	436,800.00	0.00	135,035,248,009.52
18	PAGO TERCERO ACH	A477042	43,200.00	0.00	135,035,204,809.52
18	PAGO TERCERO ACH	A403569	630,600.00	0.00	135,034,574,209.52
18	PAGO TERCERO ACH	A509358	201,600.00	0.00	135,034,372,609.52
18	PAGO TERCERO ACH	A525116	345,600.00	0.00	135,034,027,009.52
18	PAGO TERCERO ACH	A477044	136,800.00	0.00	135,033,890,209.52
18	PAGO TERCERO ACH	A509360	1,220,400.00	0.00	135,032,669,809.52
18	PAGO TERCERO ACH	A403571	103,500.00	0.00	135,032,566,309.52
18	PAGO TERCERO ACH	A541080	777,000.00	0.00	135,031,789,309.52
18	PAGO TERCERO ACH	A509376	310,500.00	0.00	135,031,478,809.52
18	PAGO TERCERO ACH	A403647	1,166,400.00	0.00	135,030,312,409.52
18	PAGO TERCERO ACH	A403649	138,000.00	0.00	135,030,174,409.52
18	PAGO TERCERO ACH	A541082	517,500.00	0.00	135,029,656,909.52
18	PAGO TERCERO ACH	A493058	102,600.00	0.00	135,029,554,309.52
18	PAGO TERCERO ACH	A477068	478,800.00	0.00	135,029,075,509.52
18	PAGO TERCERO ACH	A403651	793,500.00	0.00	135,028,282,009.52
18	PAGO TERCERO ACH	A403653	743,700.00	0.00	135,027,538,309.52
18	PAGO TERCERO ACH	A541084	204,000.00	0.00	135,027,334,309.52
18	PAGO TERCERO ACH	A509378	245,700.00	0.00	135,027,088,609.52
18	PAGO TERCERO ACH	A541086	241,500.00	0.00	135,026,847,109.52
18	PAGO TERCERO ACH	A403655	390,900.00	0.00	135,026,456,209.52
18	PAGO TERCERO ACH	A403657	245,700.00	0.00	135,026,210,509.52
18	PAGO TERCERO ACH	A541088	414,000.00	0.00	135,025,796,509.52
18	PAGO TERCERO ACH	A509380	336,000.00	0.00	135,025,460,509.52
18	PAGO TERCERO ACH	A477070	438,900.00	0.00	135,025,021,609.52
18	PAGO TERCERO ACH	A509382	974,400.00	0.00	135,024,047,209.52
18	PAGO TERCERO ACH	A403659	185,100.00	0.00	135,023,862,109.52
18	PAGO TERCERO ACH	A477024	1,675,800.00	0.00	135,022,186,309.52
18	PAGO TERCERO ACH	A493016	351,000.00	0.00	135,021,835,309.52
18	PAGO TERCERO ACH	A509330	483,000.00	0.00	135,021,352,309.52
18	PAGO TERCERO ACH	A403481	302,400.00	0.00	135,021,049,909.52
18	PAGO TERCERO ACH	A541038	367,200.00	0.00	135,020,682,709.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A403483	399,000.00	0.00	135,020,283,709.52
18	PAGO TERCERO ACH	A509332	373,800.00	0.00	135,019,909,909.52
18	PAGO TERCERO ACH	A403485	279,300.00	0.00	135,019,630,609.52
18	PAGO TERCERO ACH	A403487	279,300.00	0.00	135,019,351,309.52
18	PAGO TERCERO ACH	A403489	70,800.00	0.00	135,019,280,509.52
18	PAGO TERCERO ACH	A403491	86,400.00	0.00	135,019,194,109.52
18	PAGO TERCERO ACH	A541040	310,500.00	0.00	135,018,883,609.52
18	PAGO TERCERO ACH	A493018	758,100.00	0.00	135,018,125,509.52
18	PAGO TERCERO ACH	A403493	134,400.00	0.00	135,017,991,109.52
18	PAGO TERCERO ACH	A509334	957,600.00	0.00	135,017,033,509.52
18	PAGO TERCERO ACH	A509336	517,500.00	0.00	135,016,516,009.52
18	PAGO TERCERO ACH	A403495	379,500.00	0.00	135,016,136,509.52
18	PAGO TERCERO ACH	A403497	714,600.00	0.00	135,015,421,909.52
18	PAGO TERCERO ACH	A403499	779,100.00	0.00	135,014,642,809.52
18	PAGO TERCERO ACH	A403573	168,000.00	0.00	135,014,474,809.52
18	PAGO TERCERO ACH	A477046	978,900.00	0.00	135,013,495,909.52
18	PAGO TERCERO ACH	A525118	201,600.00	0.00	135,013,294,309.52
18	PAGO TERCERO ACH	A477048	268,800.00	0.00	135,013,025,509.52
18	PAGO TERCERO ACH	A525120	138,000.00	0.00	135,012,887,509.52
18	PAGO TERCERO ACH	A493036	504,000.00	0.00	135,012,383,509.52
18	PAGO TERCERO ACH	A509362	279,300.00	0.00	135,012,104,209.52
18	PAGO TERCERO ACH	A509364	119,700.00	0.00	135,011,984,509.52
18	PAGO TERCERO ACH	A525122	81,600.00	0.00	135,011,902,909.52
18	PAGO TERCERO ACH	A509366	315,900.00	0.00	135,011,587,009.52
18	PAGO TERCERO ACH	A403575	315,900.00	0.00	135,011,271,109.52
18	PAGO TERCERO ACH	A403577	326,400.00	0.00	135,010,944,709.52
18	PAGO TERCERO ACH	A403579	448,500.00	0.00	135,010,496,209.52
18	PAGO TERCERO ACH	A525124	134,400.00	0.00	135,010,361,809.52
18	PAGO TERCERO ACH	A541056	1,135,500.00	0.00	135,009,226,309.52
18	PAGO TERCERO ACH	A493038	693,600.00	0.00	135,008,532,709.52
18	PAGO TERCERO ACH	A403581	489,600.00	0.00	135,008,043,109.52
18	PAGO TERCERO ACH	A477050	268,800.00	0.00	135,007,774,309.52
18	PAGO TERCERO ACH	A541058	268,800.00	0.00	135,007,505,509.52
18	PAGO TERCERO ACH	A541090	276,000.00	0.00	135,007,229,509.52
18	PAGO TERCERO ACH	A525146	207,000.00	0.00	135,007,022,509.52
18	PAGO TERCERO ACH	A403707	527,100.00	0.00	135,006,495,409.52
18	PAGO TERCERO ACH	A541092	345,000.00	0.00	135,006,150,409.52
18	PAGO TERCERO ACH	A525148	693,600.00	0.00	135,005,456,809.52
18	PAGO TERCERO ACH	A541094	360,900.00	0.00	135,005,095,909.52
18	PAGO TERCERO ACH	A525150	285,600.00	0.00	135,004,810,309.52
18	PAGO TERCERO ACH	A403709	386,100.00	0.00	135,004,424,209.52
18	PAGO TERCERO ACH	A403711	778,800.00	0.00	135,003,645,409.52
18	PAGO TERCERO ACH	A403713	1,154,700.00	0.00	135,002,490,709.52
18	PAGO TERCERO ACH	A541096	1,142,400.00	0.00	135,001,348,309.52
18	PAGO TERCERO ACH	A509384	638,400.00	0.00	135,000,709,909.52
18	PAGO TERCERO ACH	A493060	241,500.00	0.00	135,000,468,409.52
18	PAGO TERCERO ACH	A403715	571,200.00	0.00	134,999,897,209.52
18	PAGO TERCERO ACH	A541098	399,000.00	0.00	134,999,498,209.52
18	PAGO TERCERO ACH	A493062	690,000.00	0.00	134,998,808,209.52
18	PAGO TERCERO ACH	A493064	702,000.00	0.00	134,998,106,209.52
18	PAGO TERCERO ACH	A403717	34,500.00	0.00	134,998,071,709.52
18	PAGO TERCERO ACH	A541100	1,142,400.00	0.00	134,996,929,309.52
18	PAGO TERCERO ACH	A403501	401,100.00	0.00	134,996,528,209.52
18	PAGO TERCERO ACH	A403503	1,186,500.00	0.00	134,995,341,709.52
18	PAGO TERCERO ACH	A403505	475,200.00	0.00	134,994,866,509.52
18	PAGO TERCERO ACH	A477026	546,000.00	0.00	134,994,320,509.52
18	PAGO TERCERO ACH	A509338	940,800.00	0.00	134,993,379,709.52

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 132/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A493020	100,800.00	0.00	134,993,278,909.52
18	PAGO TERCERO ACH	A477028	241,500.00	0.00	134,993,037,409.52
18	PAGO TERCERO ACH	A403507	348,300.00	0.00	134,992,689,109.52
18	PAGO TERCERO ACH	A403509	957,600.00	0.00	134,991,731,509.52
18	PAGO TERCERO ACH	A403511	973,800.00	0.00	134,990,757,709.52
18	PAGO TERCERO ACH	A403513	718,200.00	0.00	134,990,039,509.52
18	PAGO TERCERO ACH	A541042	285,600.00	0.00	134,989,753,909.52
18	PAGO TERCERO ACH	A403515	134,400.00	0.00	134,989,619,509.52
18	PAGO TERCERO ACH	A403517	104,700.00	0.00	134,989,514,809.52
18	PAGO TERCERO ACH	A509340	690,000.00	0.00	134,988,824,809.52
18	PAGO TERCERO ACH	A403519	421,200.00	0.00	134,988,403,609.52
18	PAGO TERCERO ACH	A525096	245,700.00	0.00	134,988,157,909.52
18	PAGO TERCERO ACH	A525098	1,780,800.00	0.00	134,986,377,109.52
18	PAGO TERCERO ACH	A493022	105,300.00	0.00	134,986,271,809.52
18	PAGO TERCERO ACH	A493040	427,800.00	0.00	134,985,844,009.52
18	PAGO TERCERO ACH	A541060	119,700.00	0.00	134,985,724,309.52
18	PAGO TERCERO ACH	A493042	961,800.00	0.00	134,984,762,509.52
18	PAGO TERCERO ACH	A541062	571,200.00	0.00	134,984,191,309.52
18	PAGO TERCERO ACH	A477052	1,117,200.00	0.00	134,983,074,109.52
18	PAGO TERCERO ACH	A541064	175,500.00	0.00	134,982,898,609.52
18	PAGO TERCERO ACH	A525126	319,200.00	0.00	134,982,579,409.52
18	PAGO TERCERO ACH	A493044	982,800.00	0.00	134,981,596,609.52
18	PAGO TERCERO ACH	A541066	146,700.00	0.00	134,981,449,909.52
18	PAGO TERCERO ACH	A541068	354,000.00	0.00	134,981,095,909.52
18	PAGO TERCERO ACH	A403583	245,700.00	0.00	134,980,850,209.52
18	PAGO TERCERO ACH	A403585	245,700.00	0.00	134,980,604,509.52
18	PAGO TERCERO ACH	A493046	408,000.00	0.00	134,980,196,509.52
18	PAGO TERCERO ACH	A541070	621,000.00	0.00	134,979,575,509.52
18	PAGO TERCERO ACH	A403587	900,900.00	0.00	134,978,674,609.52
18	PAGO TERCERO ACH	A403589	70,200.00	0.00	134,978,604,409.52
18	PAGO TERCERO ACH	A477054	204,000.00	0.00	134,978,400,409.52
18	PAGO TERCERO ACH	A477056	345,000.00	0.00	134,978,055,409.52
18	PAGO TERCERO ACH	A403591	1,037,400.00	0.00	134,977,018,009.52
18	PAGO TERCERO ACH	A525152	172,500.00	0.00	134,976,845,509.52
18	PAGO TERCERO ACH	A403719	636,900.00	0.00	134,976,208,609.52
18	PAGO TERCERO ACH	A541102	310,500.00	0.00	134,975,898,109.52
18	PAGO TERCERO ACH	A403721	979,200.00	0.00	134,974,918,909.52
18	PAGO TERCERO ACH	A403723	775,200.00	0.00	134,974,143,709.52
18	PAGO TERCERO ACH	A403725	411,000.00	0.00	134,973,732,709.52
18	PAGO TERCERO ACH	A525154	268,800.00	0.00	134,973,463,909.52
18	PAGO TERCERO ACH	A477072	168,000.00	0.00	134,973,295,909.52
18	PAGO TERCERO ACH	A403727	1,138,500.00	0.00	134,972,157,409.52
18	PAGO TERCERO ACH	A541104	638,400.00	0.00	134,971,519,009.52
18	PAGO TERCERO ACH	A541106	718,200.00	0.00	134,970,800,809.52
18	PAGO TERCERO ACH	A477074	315,900.00	0.00	134,970,484,909.52
18	PAGO TERCERO ACH	A493066	345,000.00	0.00	134,970,139,909.52
18	PAGO TERCERO ACH	A525156	392,700.00	0.00	134,969,747,209.52
18	PAGO TERCERO ACH	A403729	678,300.00	0.00	134,969,068,909.52
18	PAGO TERCERO ACH	A403731	388,200.00	0.00	134,968,680,709.52
18	PAGO TERCERO ACH	A509386	533,400.00	0.00	134,968,147,309.52
18	PAGO TERCERO ACH	A525158	367,500.00	0.00	134,967,779,809.52
18	PAGO TERCERO ACH	A403733	268,800.00	0.00	134,967,511,009.52
18	PAGO TERCERO ACH	A403779	1,037,400.00	0.00	134,966,473,609.52
18	PAGO TERCERO ACH	A525180	407,400.00	0.00	134,966,066,209.52
18	PAGO TERCERO ACH	A509406	294,000.00	0.00	134,965,772,209.52
18	PAGO TERCERO ACH	A403781	408,000.00	0.00	134,965,364,209.52
18	PAGO TERCERO ACH	A403783	638,400.00	0.00	134,964,725,809.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 133/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A541124	561,600.00	0.00	134,964,164,209.52
18	PAGO TERCERO ACH	A477088	668,700.00	0.00	134,963,495,509.52
18	PAGO TERCERO ACH	A477090	140,400.00	0.00	134,963,355,109.52
18	PAGO TERCERO ACH	A525182	67,200.00	0.00	134,963,287,909.52
18	PAGO TERCERO ACH	A541126	458,100.00	0.00	134,962,829,809.52
18	PAGO TERCERO ACH	A477092	1,355,400.00	0.00	134,961,474,409.52
18	PAGO TERCERO ACH	A403785	658,800.00	0.00	134,960,815,609.52
18	PAGO TERCERO ACH	A403787	1,474,200.00	0.00	134,959,341,409.52
18	PAGO TERCERO ACH	A493082	786,600.00	0.00	134,958,554,809.52
18	PAGO TERCERO ACH	A403789	957,600.00	0.00	134,957,597,209.52
18	PAGO TERCERO ACH	A403791	113,400.00	0.00	134,957,483,809.52
18	PAGO TERCERO ACH	A403793	268,800.00	0.00	134,957,215,009.52
18	PAGO TERCERO ACH	A541128	558,600.00	0.00	134,956,656,409.52
18	PAGO TERCERO ACH	A403795	718,200.00	0.00	134,955,938,209.52
18	PAGO TERCERO ACH	A402253	1,219,500.00	0.00	134,954,718,709.52
18	PAGO TERCERO ACH	A477114	367,200.00	0.00	134,954,351,509.52
18	PAGO TERCERO ACH	A477116	1,568,700.00	0.00	134,952,782,809.52
18	PAGO TERCERO ACH	A477118	403,020.00	0.00	134,952,379,789.52
18	PAGO TERCERO ACH	A477120	1,103,355.00	0.00	134,951,276,434.52
18	PAGO TERCERO ACH	A402255	1,069,920.00	0.00	134,950,206,514.52
18	PAGO TERCERO ACH	A493100	151,500.00	0.00	134,950,055,014.52
18	PAGO TERCERO ACH	A402257	747,990.00	0.00	134,949,307,024.52
18	PAGO TERCERO ACH	A477122	899,100.00	0.00	134,948,407,924.52
18	PAGO TERCERO ACH	A525212	630,105.00	0.00	134,947,777,819.52
18	PAGO TERCERO ACH	A477124	1,861,200.00	0.00	134,945,916,619.52
18	PAGO TERCERO ACH	A493102	329,670.00	0.00	134,945,586,949.52
18	PAGO TERCERO ACH	A493104	821,685.00	0.00	134,944,765,264.52
18	PAGO TERCERO ACH	A402259	462,900.00	0.00	134,944,302,364.52
18	PAGO TERCERO ACH	A402261	432,930.00	0.00	134,943,869,434.52
18	PAGO TERCERO ACH	A402263	283,365.00	0.00	134,943,586,069.52
18	PAGO TERCERO ACH	A525214	549,675.00	0.00	134,943,036,394.52
18	PAGO TERCERO ACH	A477126	299,700.00	0.00	134,942,736,694.52
18	PAGO TERCERO ACH	A402265	924,645.00	0.00	134,941,812,049.52
18	PAGO TERCERO ACH	A541044	209,790.00	0.00	134,941,602,259.52
18	PAGO TERCERO ACH	A477030	780,630.00	0.00	134,940,821,629.52
18	PAGO TERCERO ACH	A509342	314,850.00	0.00	134,940,506,779.52
18	PAGO TERCERO ACH	A477032	732,900.00	0.00	134,939,773,879.52
18	PAGO TERCERO ACH	A403521	131,235.00	0.00	134,939,642,644.52
18	PAGO TERCERO ACH	A509344	503,760.00	0.00	134,939,138,884.52
18	PAGO TERCERO ACH	A403523	689,310.00	0.00	134,938,449,574.52
18	PAGO TERCERO ACH	A525100	269,730.00	0.00	134,938,179,844.52
18	PAGO TERCERO ACH	A403525	1,256,775.00	0.00	134,936,923,069.52
18	PAGO TERCERO ACH	A525102	319,725.00	0.00	134,936,603,344.52
18	PAGO TERCERO ACH	A403527	394,155.00	0.00	134,936,209,189.52
18	PAGO TERCERO ACH	A509346	681,300.00	0.00	134,935,527,889.52
18	PAGO TERCERO ACH	A403529	149,850.00	0.00	134,935,378,039.52
18	PAGO TERCERO ACH	A403531	902,505.00	0.00	134,934,475,534.52
18	PAGO TERCERO ACH	A509348	359,640.00	0.00	134,934,115,894.52
18	PAGO TERCERO ACH	A403533	662,460.00	0.00	134,933,453,434.52
18	PAGO TERCERO ACH	A525104	892,410.00	0.00	134,932,561,024.52
18	PAGO TERCERO ACH	A403535	580,725.00	0.00	134,931,980,299.52
18	PAGO TERCERO ACH	A403537	90,090.00	0.00	134,931,890,209.52
18	PAGO TERCERO ACH	A509368	779,220.00	0.00	134,931,110,989.52
18	PAGO TERCERO ACH	A541072	1,084,020.00	0.00	134,930,026,969.52
18	PAGO TERCERO ACH	A525128	840,840.00	0.00	134,929,186,129.52
18	PAGO TERCERO ACH	A541074	774,300.00	0.00	134,928,411,829.52
18	PAGO TERCERO ACH	A403593	270,270.00	0.00	134,928,141,559.52

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 133/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A477058	359,640.00	0.00	134,927,781,919.52
18	PAGO TERCERO ACH	A403595	840,840.00	0.00	134,926,941,079.52
18	PAGO TERCERO ACH	A403597	952,770.00	0.00	134,925,988,309.52
18	PAGO TERCERO ACH	A403599	984,000.00	0.00	134,925,004,309.52
18	PAGO TERCERO ACH	A477060	116,145.00	0.00	134,924,888,164.52
18	PAGO TERCERO ACH	A403601	140,370.00	0.00	134,924,747,794.52
18	PAGO TERCERO ACH	A403603	927,885.00	0.00	134,923,819,909.52
18	PAGO TERCERO ACH	A477062	569,430.00	0.00	134,923,250,479.52
18	PAGO TERCERO ACH	A509370	849,690.00	0.00	134,922,400,789.52
18	PAGO TERCERO ACH	A403605	326,355.00	0.00	134,922,074,434.52
18	PAGO TERCERO ACH	A403607	443,010.00	0.00	134,921,631,424.52
18	PAGO TERCERO ACH	A403609	265,440.00	0.00	134,921,365,984.52
18	PAGO TERCERO ACH	A403611	150,150.00	0.00	134,921,215,834.52
18	PAGO TERCERO ACH	A403613	1,373,430.00	0.00	134,919,842,404.52
18	PAGO TERCERO ACH	A403735	449,550.00	0.00	134,919,392,854.52
18	PAGO TERCERO ACH	A541108	325,200.00	0.00	134,919,067,654.52
18	PAGO TERCERO ACH	A403737	900,900.00	0.00	134,918,166,754.52
18	PAGO TERCERO ACH	A403739	232,290.00	0.00	134,917,934,464.52
18	PAGO TERCERO ACH	A403741	1,102,230.00	0.00	134,916,832,234.52
18	PAGO TERCERO ACH	A509388	788,250.00	0.00	134,916,043,984.52
18	PAGO TERCERO ACH	A525160	256,200.00	0.00	134,915,787,784.52
18	PAGO TERCERO ACH	A477076	90,090.00	0.00	134,915,697,694.52
18	PAGO TERCERO ACH	A477078	150,150.00	0.00	134,915,547,544.52
18	PAGO TERCERO ACH	A525162	209,790.00	0.00	134,915,337,754.52
18	PAGO TERCERO ACH	A403743	90,090.00	0.00	134,915,247,664.52
18	PAGO TERCERO ACH	A493068	895,965.00	0.00	134,914,351,699.52
18	PAGO TERCERO ACH	A509390	387,150.00	0.00	134,913,964,549.52
18	PAGO TERCERO ACH	A525164	348,435.00	0.00	134,913,616,114.52
18	PAGO TERCERO ACH	A525166	926,940.00	0.00	134,912,689,174.52
18	PAGO TERCERO ACH	A460358	666,000.00	0.00	134,912,023,174.52
18	PAGO TERCERO ACH	A501333	701,100.00	0.00	134,911,322,074.52
18	PAGO TERCERO ACH	A533147	184,500.00	0.00	134,911,137,574.52
18	PAGO TERCERO ACH	A460362	1,497,600.00	0.00	134,909,639,974.52
18	PAGO TERCERO ACH	A485150	424,800.00	0.00	134,909,215,174.52
18	PAGO TERCERO ACH	A501335	918,000.00	0.00	134,908,297,174.52
18	PAGO TERCERO ACH	A501337	119,700.00	0.00	134,908,177,474.52
18	PAGO TERCERO ACH	A485152	141,600.00	0.00	134,908,035,874.52
18	PAGO TERCERO ACH	A549261	1,040,700.00	0.00	134,906,995,174.52
18	PAGO TERCERO ACH	A501339	460,200.00	0.00	134,906,534,974.52
18	PAGO TERCERO ACH	A460365	241,500.00	0.00	134,906,293,474.52
18	PAGO TERCERO ACH	A485154	153,600.00	0.00	134,906,139,874.52
18	PAGO TERCERO ACH	A460367	141,600.00	0.00	134,905,998,274.52
18	PAGO TERCERO ACH	A549263	708,000.00	0.00	134,905,290,274.52
18	PAGO TERCERO ACH	A533149	712,500.00	0.00	134,904,577,774.52
18	PAGO TERCERO ACH	A533151	300,000.00	0.00	134,904,277,774.52
18	PAGO TERCERO ACH	A485156	411,000.00	0.00	134,903,866,774.52
18	PAGO TERCERO ACH	A501341	1,107,000.00	0.00	134,902,759,774.52
18	PAGO TERCERO ACH	A549265	1,197,000.00	0.00	134,901,562,774.52
18	PAGO TERCERO ACH	A501343	424,800.00	0.00	134,901,137,974.52
18	PAGO TERCERO ACH	A460370	412,500.00	0.00	134,900,725,474.52
18	PAGO TERCERO ACH	A485158	750,000.00	0.00	134,899,975,474.52
18	PAGO TERCERO ACH	A460374	451,800.00	0.00	134,899,523,674.52
18	PAGO TERCERO ACH	A460378	262,500.00	0.00	134,899,261,174.52
18	PAGO TERCERO ACH	A460383	1,424,400.00	0.00	134,897,836,774.52
18	PAGO TERCERO ACH	A464232	688,500.00	0.00	134,897,148,274.52
18	PAGO TERCERO ACH	A532265	399,000.00	0.00	134,896,749,274.52
18	PAGO TERCERO ACH	A464237	187,500.00	0.00	134,896,561,774.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A464241	247,800.00	0.00	134,896,313,974.52
18	PAGO TERCERO ACH	A464245	750,000.00	0.00	134,895,563,974.52
18	PAGO TERCERO ACH	A532267	337,500.00	0.00	134,895,226,474.52
18	PAGO TERCERO ACH	A500417	487,500.00	0.00	134,894,738,974.52
18	PAGO TERCERO ACH	A464252	675,000.00	0.00	134,894,063,974.52
18	PAGO TERCERO ACH	A464257	609,600.00	0.00	134,893,454,374.52
18	PAGO TERCERO ACH	A464264	750,000.00	0.00	134,892,704,374.52
18	PAGO TERCERO ACH	A464269	798,000.00	0.00	134,891,906,374.52
18	PAGO TERCERO ACH	A464275	448,500.00	0.00	134,891,457,874.52
18	PAGO TERCERO ACH	A464281	448,500.00	0.00	134,891,009,374.52
18	PAGO TERCERO ACH	A464287	262,500.00	0.00	134,890,746,874.52
18	PAGO TERCERO ACH	A548321	324,000.00	0.00	134,890,422,874.52
18	PAGO TERCERO ACH	A464293	300,000.00	0.00	134,890,122,874.52
18	PAGO TERCERO ACH	A484356	212,400.00	0.00	134,889,910,474.52
18	PAGO TERCERO ACH	A464299	187,500.00	0.00	134,889,722,974.52
18	PAGO TERCERO ACH	A532417	937,500.00	0.00	134,888,785,474.52
18	PAGO TERCERO ACH	A516630	450,000.00	0.00	134,888,335,474.52
18	PAGO TERCERO ACH	A465661	655,500.00	0.00	134,887,679,974.52
18	PAGO TERCERO ACH	A516632	600,000.00	0.00	134,887,079,974.52
18	PAGO TERCERO ACH	A465665	621,000.00	0.00	134,886,458,974.52
18	PAGO TERCERO ACH	A548459	684,000.00	0.00	134,885,774,974.52
18	PAGO TERCERO ACH	A516634	433,800.00	0.00	134,885,341,174.52
18	PAGO TERCERO ACH	A500597	262,500.00	0.00	134,885,078,674.52
18	PAGO TERCERO ACH	A483200	337,500.00	0.00	134,884,741,174.52
18	PAGO TERCERO ACH	A453694	225,000.00	0.00	134,884,516,174.52
18	PAGO TERCERO ACH	A453699	664,200.00	0.00	134,883,851,974.52
18	PAGO TERCERO ACH	A483202	318,600.00	0.00	134,883,533,374.52
18	PAGO TERCERO ACH	A515336	244,200.00	0.00	134,883,289,174.52
18	PAGO TERCERO ACH	A547099	180,000.00	0.00	134,883,109,174.52
18	PAGO TERCERO ACH	A515338	419,400.00	0.00	134,882,689,774.52
18	PAGO TERCERO ACH	A499203	566,400.00	0.00	134,882,123,374.52
18	PAGO TERCERO ACH	A515340	262,500.00	0.00	134,881,860,874.52
18	PAGO TERCERO ACH	A515342	450,000.00	0.00	134,881,410,874.52
18	PAGO TERCERO ACH	A499205	412,500.00	0.00	134,880,998,374.52
18	PAGO TERCERO ACH	A453702	75,000.00	0.00	134,880,923,374.52
18	PAGO TERCERO ACH	A531100	424,800.00	0.00	134,880,498,574.52
18	PAGO TERCERO ACH	A499207	1,275,000.00	0.00	134,879,223,574.52
18	PAGO TERCERO ACH	A515344	300,000.00	0.00	134,878,923,574.52
18	PAGO TERCERO ACH	A453706	562,500.00	0.00	134,878,361,074.52
18	PAGO TERCERO ACH	A515346	525,000.00	0.00	134,877,836,074.52
18	PAGO TERCERO ACH	A499209	622,800.00	0.00	134,877,213,274.52
18	PAGO TERCERO ACH	A453710	474,900.00	0.00	134,876,738,374.52
18	PAGO TERCERO ACH	A448821	354,000.00	0.00	134,876,384,374.52
18	PAGO TERCERO ACH	A448825	708,000.00	0.00	134,875,676,374.52
18	PAGO TERCERO ACH	A483254	750,000.00	0.00	134,874,926,374.52
18	PAGO TERCERO ACH	A515382	562,500.00	0.00	134,874,363,874.52
18	PAGO TERCERO ACH	A515384	675,000.00	0.00	134,873,688,874.52
18	PAGO TERCERO ACH	A448829	1,162,500.00	0.00	134,872,526,374.52
18	PAGO TERCERO ACH	A448833	337,500.00	0.00	134,872,188,874.52
18	PAGO TERCERO ACH	A499269	654,000.00	0.00	134,871,534,874.52
18	PAGO TERCERO ACH	A531162	1,312,500.00	0.00	134,870,222,374.52
18	PAGO TERCERO ACH	A547175	324,000.00	0.00	134,869,898,374.52
18	PAGO TERCERO ACH	A448837	675,000.00	0.00	134,869,223,374.52
18	PAGO TERCERO ACH	A515386	152,400.00	0.00	134,869,070,974.52
18	PAGO TERCERO ACH	A531164	839,700.00	0.00	134,868,231,274.52
18	PAGO TERCERO ACH	A483256	762,000.00	0.00	134,867,469,274.52
18	PAGO TERCERO ACH	A483258	825,000.00	0.00	134,866,644,274.52

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 134/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A515388	375,000.00	0.00	134,866,269,274.52
18	PAGO TERCERO ACH	A531166	247,800.00	0.00	134,866,021,474.52
18	PAGO TERCERO ACH	A448842	112,500.00	0.00	134,865,908,974.52
18	PAGO TERCERO ACH	A547177	37,500.00	0.00	134,865,871,474.52
18	PAGO TERCERO ACH	A449077	375,000.00	0.00	134,865,496,474.52
18	PAGO TERCERO ACH	A499323	563,700.00	0.00	134,864,932,774.52
18	PAGO TERCERO ACH	A449080	225,000.00	0.00	134,864,707,774.52
18	PAGO TERCERO ACH	A449084	375,000.00	0.00	134,864,332,774.52
18	PAGO TERCERO ACH	A449088	1,162,500.00	0.00	134,863,170,274.52
18	PAGO TERCERO ACH	A515446	562,500.00	0.00	134,862,607,774.52
18	PAGO TERCERO ACH	A449091	562,500.00	0.00	134,862,045,274.52
18	PAGO TERCERO ACH	A449095	1,125,000.00	0.00	134,860,920,274.52
18	PAGO TERCERO ACH	A531228	637,500.00	0.00	134,860,282,774.52
18	PAGO TERCERO ACH	A449099	150,000.00	0.00	134,860,132,774.52
18	PAGO TERCERO ACH	A515448	450,000.00	0.00	134,859,682,774.52
18	PAGO TERCERO ACH	A449103	225,000.00	0.00	134,859,457,774.52
18	PAGO TERCERO ACH	A515450	247,800.00	0.00	134,859,209,974.52
18	PAGO TERCERO ACH	A449108	197,100.00	0.00	134,859,012,874.52
18	PAGO TERCERO ACH	A531230	394,200.00	0.00	134,858,618,674.52
18	PAGO TERCERO ACH	A499325	223,200.00	0.00	134,858,395,474.52
18	PAGO TERCERO ACH	A449112	372,600.00	0.00	134,858,022,874.52
18	PAGO TERCERO ACH	A531232	337,500.00	0.00	134,857,685,374.52
18	PAGO TERCERO ACH	A449116	997,500.00	0.00	134,856,687,874.52
18	PAGO TERCERO ACH	A547291	291,600.00	0.00	134,856,396,274.52
18	PAGO TERCERO ACH	A449438	202,500.00	0.00	134,856,193,774.52
18	PAGO TERCERO ACH	A499379	318,000.00	0.00	134,855,875,774.52
18	PAGO TERCERO ACH	A515506	156,000.00	0.00	134,855,719,774.52
18	PAGO TERCERO ACH	A449440	688,500.00	0.00	134,855,031,274.52
18	PAGO TERCERO ACH	A547293	300,000.00	0.00	134,854,731,274.52
18	PAGO TERCERO ACH	A515508	810,000.00	0.00	134,853,921,274.52
18	PAGO TERCERO ACH	A449442	202,500.00	0.00	134,853,718,774.52
18	PAGO TERCERO ACH	A449444	81,000.00	0.00	134,853,637,774.52
18	PAGO TERCERO ACH	A449446	399,000.00	0.00	134,853,238,774.52
18	PAGO TERCERO ACH	A449448	283,500.00	0.00	134,852,955,274.52
18	PAGO TERCERO ACH	A499381	283,500.00	0.00	134,852,671,774.52
18	PAGO TERCERO ACH	A547295	647,700.00	0.00	134,852,024,074.52
18	PAGO TERCERO ACH	A547297	300,000.00	0.00	134,851,724,074.52
18	PAGO TERCERO ACH	A531292	1,072,800.00	0.00	134,850,651,274.52
18	PAGO TERCERO ACH	A449450	121,500.00	0.00	134,850,529,774.52
18	PAGO TERCERO ACH	A449452	525,000.00	0.00	134,850,004,774.52
18	PAGO TERCERO ACH	A483382	389,400.00	0.00	134,849,615,374.52
18	PAGO TERCERO ACH	A449454	729,000.00	0.00	134,848,886,374.52
18	PAGO TERCERO ACH	A483456	427,500.00	0.00	134,848,458,874.52
18	PAGO TERCERO ACH	A515568	258,300.00	0.00	134,848,200,574.52
18	PAGO TERCERO ACH	A483458	228,600.00	0.00	134,847,971,974.52
18	PAGO TERCERO ACH	A449889	931,500.00	0.00	134,847,040,474.52
18	PAGO TERCERO ACH	A531358	112,500.00	0.00	134,846,927,974.52
18	PAGO TERCERO ACH	A547353	2,164,500.00	0.00	134,844,763,474.52
18	PAGO TERCERO ACH	A531360	283,500.00	0.00	134,844,479,974.52
18	PAGO TERCERO ACH	A483460	2,589,000.00	0.00	134,841,890,974.52
18	PAGO TERCERO ACH	A449893	1,274,400.00	0.00	134,840,616,574.52
18	PAGO TERCERO ACH	A449897	283,200.00	0.00	134,840,333,374.52
18	PAGO TERCERO ACH	A449901	920,400.00	0.00	134,839,412,974.52
18	PAGO TERCERO ACH	A483462	567,000.00	0.00	134,838,845,974.52
18	PAGO TERCERO ACH	A531362	586,500.00	0.00	134,838,259,474.52
18	PAGO TERCERO ACH	A449905	40,500.00	0.00	134,838,218,974.52
18	PAGO TERCERO ACH	A515570	260,400.00	0.00	134,837,958,574.52

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A449909	1,579,500.00	0.00	134,836,379,074.52
18	PAGO TERCERO ACH	A515572	389,400.00	0.00	134,835,989,674.52
18	PAGO TERCERO ACH	A547355	274,500.00	0.00	134,835,715,174.52
18	PAGO TERCERO ACH	A547357	156,000.00	0.00	134,835,559,174.52
18	PAGO TERCERO ACH	A450300	696,600.00	0.00	134,834,862,574.52
18	PAGO TERCERO ACH	A450302	359,100.00	0.00	134,834,503,474.52
18	PAGO TERCERO ACH	A450304	469,200.00	0.00	134,834,034,274.52
18	PAGO TERCERO ACH	A499559	571,500.00	0.00	134,833,462,774.52
18	PAGO TERCERO ACH	A499561	723,900.00	0.00	134,832,738,874.52
18	PAGO TERCERO ACH	A450306	155,100.00	0.00	134,832,583,774.52
18	PAGO TERCERO ACH	A450308	150,000.00	0.00	134,832,433,774.52
18	PAGO TERCERO ACH	A515660	500,700.00	0.00	134,831,933,074.52
18	PAGO TERCERO ACH	A450310	1,012,500.00	0.00	134,830,920,574.52
18	PAGO TERCERO ACH	A515662	607,500.00	0.00	134,830,313,074.52
18	PAGO TERCERO ACH	A483548	647,700.00	0.00	134,829,665,374.52
18	PAGO TERCERO ACH	A450312	688,500.00	0.00	134,828,976,874.52
18	PAGO TERCERO ACH	A547445	1,077,300.00	0.00	134,827,899,574.52
18	PAGO TERCERO ACH	A450314	837,900.00	0.00	134,827,061,674.52
18	PAGO TERCERO ACH	A450316	1,236,900.00	0.00	134,825,824,774.52
18	PAGO TERCERO ACH	A499563	648,000.00	0.00	134,825,176,774.52
18	PAGO TERCERO ACH	A450318	798,000.00	0.00	134,824,378,774.52
18	PAGO TERCERO ACH	A450320	112,500.00	0.00	134,824,266,274.52
18	PAGO TERCERO ACH	A450322	688,500.00	0.00	134,823,577,774.52
18	PAGO TERCERO ACH	A499651	152,400.00	0.00	134,823,425,374.52
18	PAGO TERCERO ACH	A450704	486,000.00	0.00	134,822,939,374.52
18	PAGO TERCERO ACH	A450708	648,000.00	0.00	134,822,291,374.52
18	PAGO TERCERO ACH	A499653	283,500.00	0.00	134,822,007,874.52
18	PAGO TERCERO ACH	A450712	381,000.00	0.00	134,821,626,874.52
18	PAGO TERCERO ACH	A531530	162,000.00	0.00	134,821,464,874.52
18	PAGO TERCERO ACH	A450716	1,053,000.00	0.00	134,820,411,874.52
18	PAGO TERCERO ACH	A547553	701,100.00	0.00	134,819,710,774.52
18	PAGO TERCERO ACH	A483640	324,000.00	0.00	134,819,386,774.52
18	PAGO TERCERO ACH	A483642	38,100.00	0.00	134,819,348,674.52
18	PAGO TERCERO ACH	A450720	399,000.00	0.00	134,818,949,674.52
18	PAGO TERCERO ACH	A515756	762,300.00	0.00	134,818,187,374.52
18	PAGO TERCERO ACH	A450724	372,600.00	0.00	134,817,814,774.52
18	PAGO TERCERO ACH	A547555	283,500.00	0.00	134,817,531,274.52
18	PAGO TERCERO ACH	A499655	562,500.00	0.00	134,816,968,774.52
18	PAGO TERCERO ACH	A483644	546,000.00	0.00	134,816,422,774.52
18	PAGO TERCERO ACH	A450728	486,000.00	0.00	134,815,936,774.52
18	PAGO TERCERO ACH	A499657	1,295,400.00	0.00	134,814,641,374.52
18	PAGO TERCERO ACH	A515758	364,500.00	0.00	134,814,276,874.52
18	PAGO TERCERO ACH	A451092	364,500.00	0.00	134,813,912,374.52
18	PAGO TERCERO ACH	A451096	202,500.00	0.00	134,813,709,874.52
18	PAGO TERCERO ACH	A515824	661,500.00	0.00	134,813,048,374.52
18	PAGO TERCERO ACH	A547617	1,377,000.00	0.00	134,811,671,374.52
18	PAGO TERCERO ACH	A483702	1,070,100.00	0.00	134,810,601,274.52
18	PAGO TERCERO ACH	A451101	1,579,500.00	0.00	134,809,021,774.52
18	PAGO TERCERO ACH	A531610	621,000.00	0.00	134,808,400,774.52
18	PAGO TERCERO ACH	A451105	1,476,300.00	0.00	134,806,924,474.52
18	PAGO TERCERO ACH	A483704	39,900.00	0.00	134,806,884,574.52
18	PAGO TERCERO ACH	A451109	359,100.00	0.00	134,806,525,474.52
18	PAGO TERCERO ACH	A451113	516,300.00	0.00	134,806,009,174.52
18	PAGO TERCERO ACH	A451116	688,500.00	0.00	134,805,320,674.52
18	PAGO TERCERO ACH	A499743	1,458,000.00	0.00	134,803,862,674.52
18	PAGO TERCERO ACH	A451118	445,500.00	0.00	134,803,417,174.52
18	PAGO TERCERO ACH	A451120	405,000.00	0.00	134,803,012,174.52

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 135/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A547619	73,800.00	0.00	134,802,938,374.52
18	PAGO TERCERO ACH	A499745	648,000.00	0.00	134,802,290,374.52
18	PAGO TERCERO ACH	A451122	364,500.00	0.00	134,801,925,874.52
18	PAGO TERCERO ACH	A451124	701,450.00	0.00	134,801,224,424.52
18	PAGO TERCERO ACH	A531670	280,802.00	0.00	134,800,943,622.52
18	PAGO TERCERO ACH	A515884	5,118,984.60	0.00	134,795,824,637.92
18	PAGO TERCERO ACH	A496250	430,802.00	0.00	134,795,393,835.92
18	PAGO TERCERO ACH	A425361	591,750.00	0.00	134,794,802,085.92
18	PAGO TERCERO ACH	A425363	157,800.00	0.00	134,794,644,285.92
18	PAGO TERCERO ACH	A496308	389,480.00	0.00	134,794,254,805.92
18	PAGO TERCERO ACH	A480412	521,450.00	0.00	134,793,733,355.92
18	PAGO TERCERO ACH	A425614	472,802.00	0.00	134,793,260,553.92
18	PAGO TERCERO ACH	A480452	93,601.00	0.00	134,793,166,952.92
18	PAGO TERCERO ACH	A512639	2,199,150.00	0.00	134,790,967,802.92
18	PAGO TERCERO ACH	A425617	144,601.00	0.00	134,790,823,201.92
18	PAGO TERCERO ACH	A480532	390,802.00	0.00	134,790,432,399.92
18	PAGO TERCERO ACH	A480534	372,802.00	0.00	134,790,059,597.92
18	PAGO TERCERO ACH	A528662	366,795.00	0.00	134,789,692,802.92
18	PAGO TERCERO ACH	A480682	200,070.00	0.00	134,789,492,732.92
18	PAGO TERCERO ACH	A544496	1,098,900.00	0.00	134,788,393,832.92
18	PAGO TERCERO ACH	A427704	966,825.00	0.00	134,787,427,007.92
18	PAGO TERCERO ACH	A427706	233,100.00	0.00	134,787,193,907.92
18	PAGO TERCERO ACH	A427708	266,400.00	0.00	134,786,927,507.92
18	PAGO TERCERO ACH	A528736	300,105.00	0.00	134,786,627,402.92
18	PAGO TERCERO ACH	A480748	33,300.00	0.00	134,786,594,102.92
18	PAGO TERCERO ACH	A512909	333,000.00	0.00	134,786,261,102.92
18	PAGO TERCERO ACH	A427710	100,035.00	0.00	134,786,161,067.92
18	PAGO TERCERO ACH	A427712	600,525.00	0.00	134,785,560,542.92
18	PAGO TERCERO ACH	A544558	133,200.00	0.00	134,785,427,342.92
18	PAGO TERCERO ACH	A417708	533,520.00	0.00	134,784,893,822.92
18	PAGO TERCERO ACH	A496708	66,690.00	0.00	134,784,827,132.92
18	PAGO TERCERO ACH	A496710	1,132,200.00	0.00	134,783,694,932.92
18	PAGO TERCERO ACH	A496712	233,415.00	0.00	134,783,461,517.92
18	PAGO TERCERO ACH	A480884	100,035.00	0.00	134,783,361,482.92
18	PAGO TERCERO ACH	A496768	432,900.00	0.00	134,782,928,582.92
18	PAGO TERCERO ACH	A513055	166,500.00	0.00	134,782,762,082.92
18	PAGO TERCERO ACH	A528849	266,760.00	0.00	134,782,495,322.92
18	PAGO TERCERO ACH	A544776	333,450.00	0.00	134,782,161,872.92
18	PAGO TERCERO ACH	A544778	466,200.00	0.00	134,781,695,672.92
18	PAGO TERCERO ACH	A480942	233,415.00	0.00	134,781,462,257.92
18	PAGO TERCERO ACH	A496912	133,380.00	0.00	134,781,328,877.92
18	PAGO TERCERO ACH	A496914	533,520.00	0.00	134,780,795,357.92
18	PAGO TERCERO ACH	A496916	166,500.00	0.00	134,780,628,857.92
18	PAGO TERCERO ACH	A419603	166,500.00	0.00	134,780,462,357.92
18	PAGO TERCERO ACH	A528004	532,800.00	0.00	134,779,929,557.92
18	PAGO TERCERO ACH	A528006	399,600.00	0.00	134,779,529,957.92
18	PAGO TERCERO ACH	A495906	133,200.00	0.00	134,779,396,757.92
18	PAGO TERCERO ACH	A512231	1,534,680.00	0.00	134,777,862,077.92
18	PAGO TERCERO ACH	A480028	166,500.00	0.00	134,777,695,577.92
18	PAGO TERCERO ACH	A422729	399,600.00	0.00	134,777,295,977.92
18	PAGO TERCERO ACH	A480108	333,450.00	0.00	134,776,962,527.92
18	PAGO TERCERO ACH	A423363	299,700.00	0.00	134,776,662,827.92
18	PAGO TERCERO ACH	A423367	799,200.00	0.00	134,775,863,627.92
18	PAGO TERCERO ACH	A512383	466,200.00	0.00	134,775,397,427.92
18	PAGO TERCERO ACH	A424113	299,700.00	0.00	134,775,097,727.92
18	PAGO TERCERO ACH	A528226	1,833,975.00	0.00	134,773,263,752.92
18	PAGO TERCERO ACH	A528228	233,100.00	0.00	134,773,030,652.92

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A480208	699,300.00	0.00	134,772,331,352.92
18	PAGO TERCERO ACH	A424116	432,900.00	0.00	134,771,898,452.92
18	PAGO TERCERO ACH	A512385	1,165,500.00	0.00	134,770,732,952.92
18	PAGO TERCERO ACH	A544006	133,380.00	0.00	134,770,599,572.92
18	PAGO TERCERO ACH	A424120	366,300.00	0.00	134,770,233,272.92
18	PAGO TERCERO ACH	A424391	166,725.00	0.00	134,770,066,547.92
18	PAGO TERCERO ACH	A496190	199,800.00	0.00	134,769,866,747.92
18	PAGO TERCERO ACH	A496192	600,210.00	0.00	134,769,266,537.92
18	PAGO TERCERO ACH	A512449	300,105.00	0.00	134,768,966,432.92
18	PAGO TERCERO ACH	A496252	918,540.00	0.00	134,768,047,892.92
18	PAGO TERCERO ACH	A424948	320,850.00	0.00	134,767,727,042.92
18	PAGO TERCERO ACH	A496254	408,240.00	0.00	134,767,318,802.92
18	PAGO TERCERO ACH	A512509	68,040.00	0.00	134,767,250,762.92
18	PAGO TERCERO ACH	A512577	118,680.00	0.00	134,767,132,082.92
18	PAGO TERCERO ACH	A425365	439,650.00	0.00	134,766,692,432.92
18	PAGO TERCERO ACH	A425367	352,500.00	0.00	134,766,339,932.92
18	PAGO TERCERO ACH	A496310	408,240.00	0.00	134,765,931,692.92
18	PAGO TERCERO ACH	A528472	879,300.00	0.00	134,765,052,392.92
18	PAGO TERCERO ACH	A512641	544,320.00	0.00	134,764,508,072.92
18	PAGO TERCERO ACH	A544308	178,500.00	0.00	134,764,329,572.92
18	PAGO TERCERO ACH	A528474	136,080.00	0.00	134,764,193,492.92
18	PAGO TERCERO ACH	A426169	207,690.00	0.00	134,763,985,802.92
18	PAGO TERCERO ACH	A426838	527,580.00	0.00	134,763,458,222.92
18	PAGO TERCERO ACH	A426840	238,140.00	0.00	134,763,220,082.92
18	PAGO TERCERO ACH	A544436	504,390.00	0.00	134,762,715,692.92
18	PAGO TERCERO ACH	A496494	556,890.00	0.00	134,762,158,802.92
18	PAGO TERCERO ACH	A544498	1,709,220.00	0.00	134,760,449,582.92
18	PAGO TERCERO ACH	A496562	170,100.00	0.00	134,760,279,482.92
18	PAGO TERCERO ACH	A427081	2,220,750.00	0.00	134,758,058,732.92
18	PAGO TERCERO ACH	A528664	908,610.00	0.00	134,757,150,122.92
18	PAGO TERCERO ACH	A427714	1,008,780.00	0.00	134,756,141,342.92
18	PAGO TERCERO ACH	A528738	387,750.00	0.00	134,755,753,592.92
18	PAGO TERCERO ACH	A544560	440,430.00	0.00	134,755,313,162.92
18	PAGO TERCERO ACH	A417710	249,900.00	0.00	134,755,063,262.92
18	PAGO TERCERO ACH	A512973	599,250.00	0.00	134,754,464,012.92
18	PAGO TERCERO ACH	A417712	246,750.00	0.00	134,754,217,262.92
18	PAGO TERCERO ACH	A496714	593,400.00	0.00	134,753,623,862.92
18	PAGO TERCERO ACH	A513057	415,380.00	0.00	134,753,208,482.92
18	PAGO TERCERO ACH	A418036	796,020.00	0.00	134,752,412,462.92
18	PAGO TERCERO ACH	A513059	387,750.00	0.00	134,752,024,712.92
18	PAGO TERCERO ACH	A418040	326,700.00	0.00	134,751,698,012.92
18	PAGO TERCERO ACH	A418818	207,690.00	0.00	134,751,490,322.92
18	PAGO TERCERO ACH	A544780	158,400.00	0.00	134,751,331,922.92
18	PAGO TERCERO ACH	A544782	68,040.00	0.00	134,751,263,882.92
18	PAGO TERCERO ACH	A544784	91,080.00	0.00	134,751,172,802.92
18	PAGO TERCERO ACH	A529001	68,040.00	0.00	134,751,104,762.92
18	PAGO TERCERO ACH	A419605	340,200.00	0.00	134,750,764,562.92
18	PAGO TERCERO ACH	A529003	306,180.00	0.00	134,750,458,382.92
18	PAGO TERCERO ACH	A419607	204,120.00	0.00	134,750,254,262.92
18	PAGO TERCERO ACH	A422383	81,600.00	0.00	134,750,172,662.92
18	PAGO TERCERO ACH	A495908	102,060.00	0.00	134,750,070,602.92
18	PAGO TERCERO ACH	A422387	121,440.00	0.00	134,749,949,162.92
18	PAGO TERCERO ACH	A479980	516,120.00	0.00	134,749,433,042.92
18	PAGO TERCERO ACH	A422732	534,060.00	0.00	134,748,898,982.92
18	PAGO TERCERO ACH	A480030	1,142,400.00	0.00	134,747,756,582.92
18	PAGO TERCERO ACH	A479814	391,680.00	0.00	134,747,364,902.92
18	PAGO TERCERO ACH	A495704	460,800.00	0.00	134,746,904,102.92

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 136/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A420730	936,000.00	0.00	134,745,968,102.92
18	PAGO TERCERO ACH	A495748	1,942,200.00	0.00	134,744,025,902.92
18	PAGO TERCERO ACH	A527850	904,800.00	0.00	134,743,121,102.92
18	PAGO TERCERO ACH	A420856	556,800.00	0.00	134,742,564,302.92
18	PAGO TERCERO ACH	A543712	821,100.00	0.00	134,741,743,202.92
18	PAGO TERCERO ACH	A495782	711,000.00	0.00	134,741,032,202.92
18	PAGO TERCERO ACH	A479916	363,000.00	0.00	134,740,669,202.92
18	PAGO TERCERO ACH	A495828	216,000.00	0.00	134,740,453,202.92
18	PAGO TERCERO ACH	A527928	875,700.00	0.00	134,739,577,502.92
18	PAGO TERCERO ACH	A511634	463,500.00	0.00	134,739,114,002.92
18	PAGO TERCERO ACH	A511638	189,000.00	0.00	134,738,925,002.92
18	PAGO TERCERO ACH	A421464	84,600.00	0.00	134,738,840,402.92
18	PAGO TERCERO ACH	A543358	165,300.00	0.00	134,738,675,102.92
18	PAGO TERCERO ACH	A479544	259,200.00	0.00	134,738,415,902.92
18	PAGO TERCERO ACH	A543360	276,000.00	0.00	134,738,139,902.92
18	PAGO TERCERO ACH	A527563	734,100.00	0.00	134,737,405,802.92
18	PAGO TERCERO ACH	A479582	690,000.00	0.00	134,736,715,802.92
18	PAGO TERCERO ACH	A543456	392,400.00	0.00	134,736,323,402.92
18	PAGO TERCERO ACH	A420860	98,100.00	0.00	134,736,225,302.92
18	PAGO TERCERO ACH	A420862	337,851.00	0.00	134,735,887,451.92
18	PAGO TERCERO ACH	A527892	132,000.00	0.00	134,735,755,451.92
18	PAGO TERCERO ACH	A421326	653,400.00	0.00	134,735,102,051.92
18	PAGO TERCERO ACH	A421328	72,600.00	0.00	134,735,029,451.92
18	PAGO TERCERO ACH	A421542	475,800.00	0.00	134,734,553,651.92
18	PAGO TERCERO ACH	A495392	475,800.00	0.00	134,734,077,851.92
18	PAGO TERCERO ACH	A495482	471,900.00	0.00	134,733,605,951.92
18	PAGO TERCERO ACH	A511796	196,500.00	0.00	134,733,409,451.92
18	PAGO TERCERO ACH	A527635	292,800.00	0.00	134,733,116,651.92
18	PAGO TERCERO ACH	A543486	510,900.00	0.00	134,732,605,751.92
18	PAGO TERCERO ACH	A419982	1,398,600.00	0.00	134,731,207,151.92
18	PAGO TERCERO ACH	A479726	225,000.00	0.00	134,730,982,151.92
18	PAGO TERCERO ACH	A420062	412,500.00	0.00	134,730,569,651.92
18	PAGO TERCERO ACH	A527738	450,000.00	0.00	134,730,119,651.92
18	PAGO TERCERO ACH	A511952	750,000.00	0.00	134,729,369,651.92
18	PAGO TERCERO ACH	A420330	975,000.00	0.00	134,728,394,651.92
18	PAGO TERCERO ACH	A543626	450,000.00	0.00	134,727,944,651.92
18	PAGO TERCERO ACH	A420732	487,500.00	0.00	134,727,457,151.92
18	PAGO TERCERO ACH	A479816	921,600.00	0.00	134,726,535,551.92
18	PAGO TERCERO ACH	A479818	648,000.00	0.00	134,725,887,551.92
18	PAGO TERCERO ACH	A420866	653,400.00	0.00	134,725,234,151.92
18	PAGO TERCERO ACH	A420868	768,000.00	0.00	134,724,466,151.92
18	PAGO TERCERO ACH	A527852	914,400.00	0.00	134,723,551,751.92
18	PAGO TERCERO ACH	A543676	217,800.00	0.00	134,723,333,951.92
18	PAGO TERCERO ACH	A420870	1,866,900.00	0.00	134,721,467,051.92
18	PAGO TERCERO ACH	A527896	471,600.00	0.00	134,720,995,451.92
18	PAGO TERCERO ACH	A512059	1,107,000.00	0.00	134,719,888,451.92
18	PAGO TERCERO ACH	A495784	975,000.00	0.00	134,718,913,451.92
18	PAGO TERCERO ACH	A421330	702,000.00	0.00	134,718,211,451.92
18	PAGO TERCERO ACH	A421332	2,177,100.00	0.00	134,716,034,351.92
18	PAGO TERCERO ACH	A495788	1,255,500.00	0.00	134,714,778,851.92
18	PAGO TERCERO ACH	A421336	627,300.00	0.00	134,714,151,551.92
18	PAGO TERCERO ACH	A512063	468,000.00	0.00	134,713,683,551.92
18	PAGO TERCERO ACH	A543738	373,200.00	0.00	134,713,310,351.92
18	PAGO TERCERO ACH	A495830	819,000.00	0.00	134,712,491,351.92
18	PAGO TERCERO ACH	A479946	147,600.00	0.00	134,712,343,751.92
18	PAGO TERCERO ACH	A527962	468,000.00	0.00	134,711,875,751.92
18	PAGO TERCERO ACH	A495868	525,000.00	0.00	134,711,350,751.92

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A527964	741,000.00	0.00	134,710,609,751.92
18	PAGO TERCERO ACH	A495314	260,400.00	0.00	134,710,349,351.92
18	PAGO TERCERO ACH	A479430	260,400.00	0.00	134,710,088,951.92
18	PAGO TERCERO ACH	A543256	297,600.00	0.00	134,709,791,351.92
18	PAGO TERCERO ACH	A421180	493,200.00	0.00	134,709,298,151.92
18	PAGO TERCERO ACH	A527501	452,100.00	0.00	134,708,846,051.92
18	PAGO TERCERO ACH	A527503	186,000.00	0.00	134,708,660,051.92
18	PAGO TERCERO ACH	A511700	266,700.00	0.00	134,708,393,351.92
18	PAGO TERCERO ACH	A511798	260,400.00	0.00	134,708,132,951.92
18	PAGO TERCERO ACH	A479584	419,100.00	0.00	134,707,713,851.92
18	PAGO TERCERO ACH	A511800	193,500.00	0.00	134,707,520,351.92
18	PAGO TERCERO ACH	A479586	762,000.00	0.00	134,706,758,351.92
18	PAGO TERCERO ACH	A479588	838,200.00	0.00	134,705,920,151.92
18	PAGO TERCERO ACH	A422273	1,066,800.00	0.00	134,704,853,351.92
18	PAGO TERCERO ACH	A495484	75,600.00	0.00	134,704,777,751.92
18	PAGO TERCERO ACH	A527565	412,500.00	0.00	134,704,365,251.92
18	PAGO TERCERO ACH	A479590	381,000.00	0.00	134,703,984,251.92
18	PAGO TERCERO ACH	A511802	952,500.00	0.00	134,703,031,751.92
18	PAGO TERCERO ACH	A543418	453,600.00	0.00	134,702,578,151.92
18	PAGO TERCERO ACH	A479592	226,800.00	0.00	134,702,351,351.92
18	PAGO TERCERO ACH	A422277	425,700.00	0.00	134,701,925,651.92
18	PAGO TERCERO ACH	A511804	332,100.00	0.00	134,701,593,551.92
18	PAGO TERCERO ACH	A527567	2,457,000.00	0.00	134,699,136,551.92
18	PAGO TERCERO ACH	A422280	226,800.00	0.00	134,698,909,751.92
18	PAGO TERCERO ACH	A543420	302,400.00	0.00	134,698,607,351.92
18	PAGO TERCERO ACH	A511806	112,500.00	0.00	134,698,494,851.92
18	PAGO TERCERO ACH	A422284	75,000.00	0.00	134,698,419,851.92
18	PAGO TERCERO ACH	A422058	412,500.00	0.00	134,698,007,351.92
18	PAGO TERCERO ACH	A479622	147,600.00	0.00	134,697,859,751.92
18	PAGO TERCERO ACH	A527601	529,200.00	0.00	134,697,330,551.92
18	PAGO TERCERO ACH	A495520	1,247,400.00	0.00	134,696,083,151.92
18	PAGO TERCERO ACH	A543488	187,500.00	0.00	134,695,895,651.92
18	PAGO TERCERO ACH	A419473	425,700.00	0.00	134,695,469,951.92
18	PAGO TERCERO ACH	A419475	1,524,000.00	0.00	134,693,945,951.92
18	PAGO TERCERO ACH	A419479	378,000.00	0.00	134,693,567,951.92
18	PAGO TERCERO ACH	A419481	1,143,000.00	0.00	134,692,424,951.92
18	PAGO TERCERO ACH	A411370	415,800.00	0.00	134,692,009,151.92
18	PAGO TERCERO ACH	A411372	262,500.00	0.00	134,691,746,651.92
18	PAGO TERCERO ACH	A510492	609,600.00	0.00	134,691,137,051.92
18	PAGO TERCERO ACH	A478226	562,500.00	0.00	134,690,574,551.92
18	PAGO TERCERO ACH	A494224	110,700.00	0.00	134,690,463,851.92
18	PAGO TERCERO ACH	A411507	113,400.00	0.00	134,690,350,451.92
18	PAGO TERCERO ACH	A411510	1,808,100.00	0.00	134,688,542,351.92
18	PAGO TERCERO ACH	A494252	701,100.00	0.00	134,687,841,251.92
18	PAGO TERCERO ACH	A510542	838,200.00	0.00	134,687,003,051.92
18	PAGO TERCERO ACH	A542220	297,600.00	0.00	134,686,705,451.92
18	PAGO TERCERO ACH	A510544	295,200.00	0.00	134,686,410,251.92
18	PAGO TERCERO ACH	A478272	295,200.00	0.00	134,686,115,051.92
18	PAGO TERCERO ACH	A478318	1,741,500.00	0.00	134,684,373,551.92
18	PAGO TERCERO ACH	A494278	738,000.00	0.00	134,683,635,551.92
18	PAGO TERCERO ACH	A478322	147,600.00	0.00	134,683,487,951.92
18	PAGO TERCERO ACH	A494280	1,285,200.00	0.00	134,682,202,751.92
18	PAGO TERCERO ACH	A478324	553,500.00	0.00	134,681,649,251.92
18	PAGO TERCERO ACH	A494282	334,800.00	0.00	134,681,314,451.92
18	PAGO TERCERO ACH	A411923	442,800.00	0.00	134,680,871,651.92
18	PAGO TERCERO ACH	A411930	627,300.00	0.00	134,680,244,351.92
18	PAGO TERCERO ACH	A411937	664,200.00	0.00	134,679,580,151.92

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 137/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A494284	495,300.00	0.00	134,679,084,851.92
18	PAGO TERCERO ACH	A412362	342,900.00	0.00	134,678,741,951.92
18	PAGO TERCERO ACH	A494316	680,400.00	0.00	134,678,061,551.92
18	PAGO TERCERO ACH	A478364	967,200.00	0.00	134,677,094,351.92
18	PAGO TERCERO ACH	A412370	442,800.00	0.00	134,676,651,551.92
18	PAGO TERCERO ACH	A494320	266,700.00	0.00	134,676,384,851.92
18	PAGO TERCERO ACH	A412374	112,500.00	0.00	134,676,272,351.92
18	PAGO TERCERO ACH	A412378	637,500.00	0.00	134,675,634,851.92
18	PAGO TERCERO ACH	A412380	152,400.00	0.00	134,675,482,451.92
18	PAGO TERCERO ACH	A510608	1,360,800.00	0.00	134,674,121,651.92
18	PAGO TERCERO ACH	A542282	642,600.00	0.00	134,673,479,051.92
18	PAGO TERCERO ACH	A510640	184,500.00	0.00	134,673,294,551.92
18	PAGO TERCERO ACH	A412658	187,500.00	0.00	134,673,107,051.92
18	PAGO TERCERO ACH	A412660	300,000.00	0.00	134,672,807,051.92
18	PAGO TERCERO ACH	A412662	479,700.00	0.00	134,672,327,351.92
18	PAGO TERCERO ACH	A412664	525,000.00	0.00	134,671,802,351.92
18	PAGO TERCERO ACH	A412666	442,800.00	0.00	134,671,359,551.92
18	PAGO TERCERO ACH	A542304	187,500.00	0.00	134,671,172,051.92
18	PAGO TERCERO ACH	A494350	1,436,400.00	0.00	134,669,735,651.92
18	PAGO TERCERO ACH	A412670	647,700.00	0.00	134,669,087,951.92
18	PAGO TERCERO ACH	A412672	187,500.00	0.00	134,668,900,451.92
18	PAGO TERCERO ACH	A412674	266,700.00	0.00	134,668,633,751.92
18	PAGO TERCERO ACH	A542306	442,800.00	0.00	134,668,190,951.92
18	PAGO TERCERO ACH	A413000	609,600.00	0.00	134,667,581,351.92
18	PAGO TERCERO ACH	A413002	1,012,500.00	0.00	134,666,568,851.92
18	PAGO TERCERO ACH	A413004	336,000.00	0.00	134,666,232,851.92
18	PAGO TERCERO ACH	A413006	419,100.00	0.00	134,665,813,751.92
18	PAGO TERCERO ACH	A493816	221,400.00	0.00	134,665,592,351.92
18	PAGO TERCERO ACH	A525920	1,828,800.00	0.00	134,663,763,551.92
18	PAGO TERCERO ACH	A541812	612,000.00	0.00	134,663,151,551.92
18	PAGO TERCERO ACH	A493818	787,500.00	0.00	134,662,364,051.92
18	PAGO TERCERO ACH	A493838	340,200.00	0.00	134,662,023,851.92
18	PAGO TERCERO ACH	A407618	419,100.00	0.00	134,661,604,751.92
18	PAGO TERCERO ACH	A541840	302,400.00	0.00	134,661,302,351.92
18	PAGO TERCERO ACH	A525950	774,900.00	0.00	134,660,527,451.92
18	PAGO TERCERO ACH	A407625	952,500.00	0.00	134,659,574,951.92
18	PAGO TERCERO ACH	A510120	112,500.00	0.00	134,659,462,451.92
18	PAGO TERCERO ACH	A477852	1,012,500.00	0.00	134,658,449,951.92
18	PAGO TERCERO ACH	A510122	228,600.00	0.00	134,658,221,351.92
18	PAGO TERCERO ACH	A407628	381,000.00	0.00	134,657,840,351.92
18	PAGO TERCERO ACH	A493886	264,600.00	0.00	134,657,575,751.92
18	PAGO TERCERO ACH	A541884	189,000.00	0.00	134,657,386,751.92
18	PAGO TERCERO ACH	A477894	567,000.00	0.00	134,656,819,751.92
18	PAGO TERCERO ACH	A407798	529,200.00	0.00	134,656,290,551.92
18	PAGO TERCERO ACH	A493888	1,350,000.00	0.00	134,654,940,551.92
18	PAGO TERCERO ACH	A510152	415,800.00	0.00	134,654,524,751.92
18	PAGO TERCERO ACH	A493890	264,600.00	0.00	134,654,260,151.92
18	PAGO TERCERO ACH	A477896	900,000.00	0.00	134,653,360,151.92
18	PAGO TERCERO ACH	A407984	516,600.00	0.00	134,652,843,551.92
18	PAGO TERCERO ACH	A510188	483,600.00	0.00	134,652,359,951.92
18	PAGO TERCERO ACH	A541920	262,500.00	0.00	134,652,097,451.92
18	PAGO TERCERO ACH	A510190	75,300.00	0.00	134,652,022,151.92
18	PAGO TERCERO ACH	A477930	262,500.00	0.00	134,651,759,651.92
18	PAGO TERCERO ACH	A541922	838,200.00	0.00	134,650,921,451.92
18	PAGO TERCERO ACH	A407997	189,000.00	0.00	134,650,732,451.92
18	PAGO TERCERO ACH	A477932	152,400.00	0.00	134,650,580,051.92
18	PAGO TERCERO ACH	A510194	491,400.00	0.00	134,650,088,651.92

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A408219	112,500.00	0.00	134,649,976,151.92
18	PAGO TERCERO ACH	A526052	262,500.00	0.00	134,649,713,651.92
18	PAGO TERCERO ACH	A408224	415,800.00	0.00	134,649,297,851.92
18	PAGO TERCERO ACH	A408230	457,200.00	0.00	134,648,840,651.92
18	PAGO TERCERO ACH	A541962	457,200.00	0.00	134,648,383,451.92
18	PAGO TERCERO ACH	A408240	302,400.00	0.00	134,648,081,051.92
18	PAGO TERCERO ACH	A541964	114,300.00	0.00	134,647,966,751.92
18	PAGO TERCERO ACH	A510234	378,000.00	0.00	134,647,588,751.92
18	PAGO TERCERO ACH	A478008	818,400.00	0.00	134,646,770,351.92
18	PAGO TERCERO ACH	A408512	38,100.00	0.00	134,646,732,251.92
18	PAGO TERCERO ACH	A526080	712,500.00	0.00	134,646,019,751.92
18	PAGO TERCERO ACH	A408522	184,500.00	0.00	134,645,835,251.92
18	PAGO TERCERO ACH	A541992	372,000.00	0.00	134,645,463,251.92
18	PAGO TERCERO ACH	A526082	1,050,000.00	0.00	134,644,413,251.92
18	PAGO TERCERO ACH	A408528	151,200.00	0.00	134,644,262,051.92
18	PAGO TERCERO ACH	A541996	675,000.00	0.00	134,643,587,051.92
18	PAGO TERCERO ACH	A493978	187,500.00	0.00	134,643,399,551.92
18	PAGO TERCERO ACH	A510276	487,500.00	0.00	134,642,912,051.92
18	PAGO TERCERO ACH	A494016	412,500.00	0.00	134,642,499,551.92
18	PAGO TERCERO ACH	A494018	337,500.00	0.00	134,642,162,051.92
18	PAGO TERCERO ACH	A478044	637,500.00	0.00	134,641,524,551.92
18	PAGO TERCERO ACH	A408740	304,800.00	0.00	134,641,219,751.92
18	PAGO TERCERO ACH	A542034	150,000.00	0.00	134,641,069,751.92
18	PAGO TERCERO ACH	A478046	664,200.00	0.00	134,640,405,551.92
18	PAGO TERCERO ACH	A408745	266,700.00	0.00	134,640,138,851.92
18	PAGO TERCERO ACH	A526122	225,000.00	0.00	134,639,913,851.92
18	PAGO TERCERO ACH	A408750	491,400.00	0.00	134,639,422,451.92
18	PAGO TERCERO ACH	A408756	415,800.00	0.00	134,639,006,651.92
18	PAGO TERCERO ACH	A542040	1,181,100.00	0.00	134,637,825,551.92
18	PAGO TERCERO ACH	A478078	76,200.00	0.00	134,637,749,351.92
18	PAGO TERCERO ACH	A542064	150,000.00	0.00	134,637,599,351.92
18	PAGO TERCERO ACH	A510342	914,400.00	0.00	134,636,684,951.92
18	PAGO TERCERO ACH	A408976	600,000.00	0.00	134,636,084,951.92
18	PAGO TERCERO ACH	A408982	914,400.00	0.00	134,635,170,551.92
18	PAGO TERCERO ACH	A510344	685,800.00	0.00	134,634,484,751.92
18	PAGO TERCERO ACH	A510346	266,700.00	0.00	134,634,218,051.92
18	PAGO TERCERO ACH	A478080	381,000.00	0.00	134,633,837,051.92
18	PAGO TERCERO ACH	A478082	450,000.00	0.00	134,633,387,051.92
18	PAGO TERCERO ACH	A478112	750,000.00	0.00	134,632,637,051.92
18	PAGO TERCERO ACH	A494102	1,143,000.00	0.00	134,631,494,051.92
18	PAGO TERCERO ACH	A409293	1,365,300.00	0.00	134,630,128,751.92
18	PAGO TERCERO ACH	A510390	369,000.00	0.00	134,629,759,751.92
18	PAGO TERCERO ACH	A494104	266,700.00	0.00	134,629,493,051.92
18	PAGO TERCERO ACH	A526178	1,143,000.00	0.00	134,628,350,051.92
18	PAGO TERCERO ACH	A494108	723,900.00	0.00	134,627,626,151.92
18	PAGO TERCERO ACH	A494110	113,400.00	0.00	134,627,512,751.92
18	PAGO TERCERO ACH	A542094	862,500.00	0.00	134,626,650,251.92
18	PAGO TERCERO ACH	A526211	378,000.00	0.00	134,626,272,251.92
18	PAGO TERCERO ACH	A478134	351,000.00	0.00	134,625,921,251.92
18	PAGO TERCERO ACH	A410147	150,000.00	0.00	134,625,771,251.92
18	PAGO TERCERO ACH	A410150	409,200.00	0.00	134,625,362,051.92
18	PAGO TERCERO ACH	A526213	701,100.00	0.00	134,624,660,951.92
18	PAGO TERCERO ACH	A478136	189,000.00	0.00	134,624,471,951.92
18	PAGO TERCERO ACH	A542126	264,600.00	0.00	134,624,207,351.92
18	PAGO TERCERO ACH	A478140	412,500.00	0.00	134,623,794,851.92
18	PAGO TERCERO ACH	A478142	900,000.00	0.00	134,622,894,851.92
18	PAGO TERCERO ACH	A494200	637,500.00	0.00	134,622,257,351.92

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 138/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A410575	262,500.00	0.00	134,621,994,851.92
18	PAGO TERCERO ACH	A410578	657,900.00	0.00	134,621,336,951.92
18	PAGO TERCERO ACH	A410582	228,600.00	0.00	134,621,108,351.92
18	PAGO TERCERO ACH	A410586	469,800.00	0.00	134,620,638,551.92
18	PAGO TERCERO ACH	A478186	876,300.00	0.00	134,619,762,251.92
18	PAGO TERCERO ACH	A410596	457,200.00	0.00	134,619,305,051.92
18	PAGO TERCERO ACH	A410600	152,400.00	0.00	134,619,152,651.92
18	PAGO TERCERO ACH	A410604	914,400.00	0.00	134,618,238,251.92
18	PAGO TERCERO ACH	A542168	990,600.00	0.00	134,617,247,651.92
18	PAGO TERCERO ACH	A542192	419,100.00	0.00	134,616,828,551.92
18	PAGO TERCERO ACH	A411378	1,125,000.00	0.00	134,615,703,551.92
18	PAGO TERCERO ACH	A510496	1,036,800.00	0.00	134,614,666,751.92
18	PAGO TERCERO ACH	A411380	723,900.00	0.00	134,613,942,851.92
18	PAGO TERCERO ACH	A494226	975,000.00	0.00	134,612,967,851.92
18	PAGO TERCERO ACH	A478228	1,107,600.00	0.00	134,611,860,251.92
18	PAGO TERCERO ACH	A510498	723,900.00	0.00	134,611,136,351.92
18	PAGO TERCERO ACH	A526297	533,400.00	0.00	134,610,602,951.92
18	PAGO TERCERO ACH	A494228	1,295,400.00	0.00	134,609,307,551.92
18	PAGO TERCERO ACH	A478236	571,500.00	0.00	134,608,736,051.92
18	PAGO TERCERO ACH	A542224	1,398,600.00	0.00	134,607,337,451.92
18	PAGO TERCERO ACH	A478276	412,500.00	0.00	134,606,924,951.92
18	PAGO TERCERO ACH	A526329	225,000.00	0.00	134,606,699,951.92
18	PAGO TERCERO ACH	A494256	503,100.00	0.00	134,606,196,851.92
18	PAGO TERCERO ACH	A411740	701,100.00	0.00	134,605,495,751.92
18	PAGO TERCERO ACH	A411744	340,200.00	0.00	134,605,155,551.92
18	PAGO TERCERO ACH	A478280	491,400.00	0.00	134,604,664,151.92
18	PAGO TERCERO ACH	A526331	372,000.00	0.00	134,604,292,151.92
18	PAGO TERCERO ACH	A542228	300,000.00	0.00	134,603,992,151.92
18	PAGO TERCERO ACH	A411940	680,400.00	0.00	134,603,311,751.92
18	PAGO TERCERO ACH	A411948	1,587,600.00	0.00	134,601,724,151.92
18	PAGO TERCERO ACH	A542254	774,900.00	0.00	134,600,949,251.92
18	PAGO TERCERO ACH	A510580	1,485,900.00	0.00	134,599,463,351.92
18	PAGO TERCERO ACH	A411952	876,300.00	0.00	134,598,587,051.92
18	PAGO TERCERO ACH	A411960	921,600.00	0.00	134,597,665,451.92
18	PAGO TERCERO ACH	A411966	189,000.00	0.00	134,597,476,451.92
18	PAGO TERCERO ACH	A411969	680,400.00	0.00	134,596,796,051.92
18	PAGO TERCERO ACH	A478328	226,800.00	0.00	134,596,569,251.92
18	PAGO TERCERO ACH	A510582	529,200.00	0.00	134,596,040,051.92
18	PAGO TERCERO ACH	A510610	862,500.00	0.00	134,595,177,551.92
18	PAGO TERCERO ACH	A478370	1,549,800.00	0.00	134,593,627,751.92
18	PAGO TERCERO ACH	A412386	189,000.00	0.00	134,593,438,751.92
18	PAGO TERCERO ACH	A412390	762,000.00	0.00	134,592,676,751.92
18	PAGO TERCERO ACH	A526389	1,066,800.00	0.00	134,591,609,951.92
18	PAGO TERCERO ACH	A542284	419,100.00	0.00	134,591,190,851.92
18	PAGO TERCERO ACH	A412392	264,600.00	0.00	134,590,926,251.92
18	PAGO TERCERO ACH	A526395	793,800.00	0.00	134,590,132,451.92
18	PAGO TERCERO ACH	A412396	869,400.00	0.00	134,589,263,051.92
18	PAGO TERCERO ACH	A526429	1,143,000.00	0.00	134,588,120,051.92
18	PAGO TERCERO ACH	A542308	907,200.00	0.00	134,587,212,851.92
18	PAGO TERCERO ACH	A494352	487,500.00	0.00	134,586,725,351.92
18	PAGO TERCERO ACH	A412680	266,700.00	0.00	134,586,458,651.92
18	PAGO TERCERO ACH	A510646	304,800.00	0.00	134,586,153,851.92
18	PAGO TERCERO ACH	A542310	184,500.00	0.00	134,585,969,351.92
18	PAGO TERCERO ACH	A494354	907,200.00	0.00	134,585,062,151.92
18	PAGO TERCERO ACH	A510650	75,000.00	0.00	134,584,987,151.92
18	PAGO TERCERO ACH	A510652	1,227,600.00	0.00	134,583,759,551.92
18	PAGO TERCERO ACH	A413008	375,000.00	0.00	134,583,384,551.92

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 139/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A510096	604,800.00	0.00	134,582,779,751.92
18	PAGO TERCERO ACH	A413012	113,400.00	0.00	134,582,666,351.92
18	PAGO TERCERO ACH	A413014	1,181,100.00	0.00	134,581,485,251.92
18	PAGO TERCERO ACH	A510098	262,500.00	0.00	134,581,222,751.92
18	PAGO TERCERO ACH	A477830	228,600.00	0.00	134,580,994,151.92
18	PAGO TERCERO ACH	A413020	604,800.00	0.00	134,580,389,351.92
18	PAGO TERCERO ACH	A493820	562,500.00	0.00	134,579,826,851.92
18	PAGO TERCERO ACH	A510100	75,600.00	0.00	134,579,751,251.92
18	PAGO TERCERO ACH	A510124	479,700.00	0.00	134,579,271,551.92
18	PAGO TERCERO ACH	A407635	190,500.00	0.00	134,579,081,051.92
18	PAGO TERCERO ACH	A510126	499,200.00	0.00	134,578,581,851.92
18	PAGO TERCERO ACH	A407639	580,500.00	0.00	134,578,001,351.92
18	PAGO TERCERO ACH	A510128	914,400.00	0.00	134,577,086,951.92
18	PAGO TERCERO ACH	A525956	1,295,400.00	0.00	134,575,791,551.92
18	PAGO TERCERO ACH	A541852	1,219,200.00	0.00	134,574,572,351.92
18	PAGO TERCERO ACH	A477858	1,028,700.00	0.00	134,573,543,651.92
18	PAGO TERCERO ACH	A493844	529,200.00	0.00	134,573,014,451.92
18	PAGO TERCERO ACH	A493846	1,333,500.00	0.00	134,571,680,951.92
18	PAGO TERCERO ACH	A477898	571,500.00	0.00	134,571,109,451.92
18	PAGO TERCERO ACH	A407810	609,600.00	0.00	134,570,499,851.92
18	PAGO TERCERO ACH	A493892	533,400.00	0.00	134,569,966,451.92
18	PAGO TERCERO ACH	A477900	571,500.00	0.00	134,569,394,951.92
18	PAGO TERCERO ACH	A407815	1,638,300.00	0.00	134,567,756,651.92
18	PAGO TERCERO ACH	A525988	838,200.00	0.00	134,566,918,451.92
18	PAGO TERCERO ACH	A407819	604,800.00	0.00	134,566,313,651.92
18	PAGO TERCERO ACH	A477904	297,600.00	0.00	134,566,016,051.92
18	PAGO TERCERO ACH	A525990	1,285,200.00	0.00	134,564,730,851.92
18	PAGO TERCERO ACH	A477906	302,400.00	0.00	134,564,428,451.92
18	PAGO TERCERO ACH	A526022	223,200.00	0.00	134,564,205,251.92
18	PAGO TERCERO ACH	A541926	520,800.00	0.00	134,563,684,451.92
18	PAGO TERCERO ACH	A408006	576,000.00	0.00	134,563,108,451.92
18	PAGO TERCERO ACH	A408010	806,400.00	0.00	134,562,302,051.92
18	PAGO TERCERO ACH	A510196	495,300.00	0.00	134,561,806,751.92
18	PAGO TERCERO ACH	A510200	419,100.00	0.00	134,561,387,651.92
18	PAGO TERCERO ACH	A541928	266,700.00	0.00	134,561,120,951.92
18	PAGO TERCERO ACH	A477936	1,714,500.00	0.00	134,559,406,451.92
18	PAGO TERCERO ACH	A408018	657,900.00	0.00	134,558,748,551.92
18	PAGO TERCERO ACH	A477938	800,100.00	0.00	134,557,948,451.92
18	PAGO TERCERO ACH	A408260	302,400.00	0.00	134,557,646,051.92
18	PAGO TERCERO ACH	A408269	1,436,400.00	0.00	134,556,209,651.92
18	PAGO TERCERO ACH	A541966	264,600.00	0.00	134,555,945,051.92
18	PAGO TERCERO ACH	A408279	952,500.00	0.00	134,554,992,551.92
18	PAGO TERCERO ACH	A526056	1,152,000.00	0.00	134,553,840,551.92
18	PAGO TERCERO ACH	A408284	342,900.00	0.00	134,553,497,651.92
18	PAGO TERCERO ACH	A477976	384,000.00	0.00	134,553,113,651.92
18	PAGO TERCERO ACH	A526058	266,700.00	0.00	134,552,846,951.92
18	PAGO TERCERO ACH	A408312	230,400.00	0.00	134,552,616,551.92
18	PAGO TERCERO ACH	A477978	768,000.00	0.00	134,551,848,551.92
18	PAGO TERCERO ACH	A510278	345,600.00	0.00	134,551,502,951.92
18	PAGO TERCERO ACH	A541998	378,000.00	0.00	134,551,124,951.92
18	PAGO TERCERO ACH	A408548	302,400.00	0.00	134,550,822,551.92
18	PAGO TERCERO ACH	A542000	228,600.00	0.00	134,550,593,951.92
18	PAGO TERCERO ACH	A493982	768,000.00	0.00	134,549,825,951.92
18	PAGO TERCERO ACH	A408553	571,500.00	0.00	134,549,254,451.92
18	PAGO TERCERO ACH	A478014	457,200.00	0.00	134,548,797,251.92
18	PAGO TERCERO ACH	A542002	153,600.00	0.00	134,548,643,651.92
18	PAGO TERCERO ACH	A542004	457,200.00	0.00	134,548,186,451.92

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 139/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
18	PAGO TERCERO ACH	A478016	270,900.00	0.00	134,547,915,551.92
18	PAGO TERCERO ACH	A510308	768,000.00	0.00	134,547,147,551.92
18	PAGO TERCERO ACH	A542042	460,800.00	0.00	134,546,686,751.92
18	PAGO TERCERO ACH	A408767	309,600.00	0.00	134,546,377,151.92
18	PAGO TERCERO ACH	A408771	384,000.00	0.00	134,545,993,151.92
18	PAGO TERCERO ACH	A542046	1,075,200.00	0.00	134,544,917,951.92
18	PAGO TERCERO ACH	A408778	415,800.00	0.00	134,544,502,151.92
18	PAGO TERCERO ACH	A408781	762,000.00	0.00	134,543,740,151.92
18	PAGO TERCERO ACH	A494030	190,500.00	0.00	134,543,549,651.92
18	PAGO TERCERO ACH	A494034	422,400.00	0.00	134,543,127,251.92
18	INTERESES LIQUIDADOS	A382801	0.00	30,008,660.57	134,573,135,912.49
19	PAGO TERCERO ACH	A345341	570,900.00	0.00	134,572,565,012.49
19	PAGO TERCERO ACH	A285821	266,160.00	0.00	134,572,298,852.49
19	PAGO TERCERO ACH	A327345	288,900.00	0.00	134,572,009,952.49
19	PAGO TERCERO ACH	A285823	823,830.00	0.00	134,571,186,122.49
19	PAGO TERCERO ACH	A372132	275,730.00	0.00	134,570,910,392.49
19	PAGO TERCERO ACH	A309604	295,785.00	0.00	134,570,614,607.49
19	PAGO TERCERO ACH	A406637	306,900.00	0.00	134,570,307,707.49
19	PAGO TERCERO ACH	A285825	862,200.00	0.00	134,569,445,507.49
19	PAGO TERCERO ACH	A327347	373,620.00	0.00	134,569,071,887.49
19	PAGO TERCERO ACH	A345343	224,700.00	0.00	134,568,847,187.49
19	PAGO TERCERO ACH	A285827	1,433,925.00	0.00	134,567,413,262.49
19	PAGO TERCERO ACH	A309606	215,565.00	0.00	134,567,197,697.49
19	PAGO TERCERO ACH	A309694	114,960.00	0.00	134,567,082,737.49
19	PAGO TERCERO ACH	A286246	101,700.00	0.00	134,566,981,037.49
19	PAGO TERCERO ACH	A327457	415,350.00	0.00	134,566,565,687.49
19	PAGO TERCERO ACH	A286248	63,900.00	0.00	134,566,501,787.49
19	PAGO TERCERO ACH	A286250	269,400.00	0.00	134,566,232,387.49
19	PAGO TERCERO ACH	A327459	127,200.00	0.00	134,566,105,187.49
19	PAGO TERCERO ACH	A286252	223,650.00	0.00	134,565,881,537.49
19	PAGO TERCERO ACH	A345465	307,950.00	0.00	134,565,573,587.49
19	PAGO TERCERO ACH	A286254	159,750.00	0.00	134,565,413,837.49
19	PAGO TERCERO ACH	A406825	247,200.00	0.00	134,565,166,637.49
19	PAGO TERCERO ACH	A372298	576,720.00	0.00	134,564,589,917.49
19	PAGO TERCERO ACH	A309696	868,725.00	0.00	134,563,721,192.49
19	PAGO TERCERO ACH	A406829	246,360.00	0.00	134,563,474,832.49
19	PAGO TERCERO ACH	A286256	545,700.00	0.00	134,562,929,132.49
19	PAGO TERCERO ACH	A327461	321,000.00	0.00	134,562,608,132.49
19	PAGO TERCERO ACH	A345467	319,500.00	0.00	134,562,288,632.49
19	PAGO TERCERO ACH	A309698	288,900.00	0.00	134,561,999,732.49
19	PAGO TERCERO ACH	A372302	192,600.00	0.00	134,561,807,132.49
19	PAGO TERCERO ACH	A327463	288,750.00	0.00	134,561,518,382.49
19	PAGO TERCERO ACH	A368848	307,950.00	0.00	134,561,210,432.49
19	PAGO TERCERO ACH	A403442	432,600.00	0.00	134,560,777,832.49
19	PAGO TERCERO ACH	A368852	752,400.00	0.00	134,560,025,432.49
19	PAGO TERCERO ACH	A343679	639,000.00	0.00	134,559,386,432.49
19	PAGO TERCERO ACH	A403446	87,120.00	0.00	134,559,299,312.49
19	PAGO TERCERO ACH	A308017	246,360.00	0.00	134,559,052,952.49
19	PAGO TERCERO ACH	A368854	223,650.00	0.00	134,558,829,302.49
19	PAGO TERCERO ACH	A368857	508,800.00	0.00	134,558,320,502.49
19	PAGO TERCERO ACH	A287471	154,500.00	0.00	134,558,166,002.49
19	PAGO TERCERO ACH	A403450	775,980.00	0.00	134,557,390,022.49
19	PAGO TERCERO ACH	A287473	458,400.00	0.00	134,556,931,622.49
19	PAGO TERCERO ACH	A403454	159,750.00	0.00	134,556,771,872.49
19	PAGO TERCERO ACH	A287475	626,415.00	0.00	134,556,145,457.49
19	PAGO TERCERO ACH	A287477	769,875.00	0.00	134,555,375,582.49
19	PAGO TERCERO ACH	A403458	1,430,370.00	0.00	134,553,945,212.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 140/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A308019	406,800.00	0.00	134,553,538,412.49
19	PAGO TERCERO ACH	A325803	127,800.00	0.00	134,553,410,612.49
19	PAGO TERCERO ACH	A343681	32,295.00	0.00	134,553,378,317.49
19	PAGO TERCERO ACH	A287479	447,300.00	0.00	134,552,931,017.49
19	PAGO TERCERO ACH	A288484	406,800.00	0.00	134,552,524,217.49
19	PAGO TERCERO ACH	A325927	123,180.00	0.00	134,552,401,037.49
19	PAGO TERCERO ACH	A288486	580,500.00	0.00	134,551,820,537.49
19	PAGO TERCERO ACH	A369108	582,525.00	0.00	134,551,238,012.49
19	PAGO TERCERO ACH	A308155	246,360.00	0.00	134,550,991,652.49
19	PAGO TERCERO ACH	A325929	310,680.00	0.00	134,550,680,972.49
19	PAGO TERCERO ACH	A403759	381,600.00	0.00	134,550,299,372.49
19	PAGO TERCERO ACH	A343819	625,500.00	0.00	134,549,673,872.49
19	PAGO TERCERO ACH	A369112	277,770.00	0.00	134,549,396,102.49
19	PAGO TERCERO ACH	A288488	145,125.00	0.00	134,549,250,977.49
19	PAGO TERCERO ACH	A343821	474,105.00	0.00	134,548,776,872.49
19	PAGO TERCERO ACH	A343823	223,650.00	0.00	134,548,553,222.49
19	PAGO TERCERO ACH	A288490	223,650.00	0.00	134,548,329,572.49
19	PAGO TERCERO ACH	A308157	800,100.00	0.00	134,547,529,472.49
19	PAGO TERCERO ACH	A403763	223,650.00	0.00	134,547,305,822.49
19	PAGO TERCERO ACH	A308159	1,054,350.00	0.00	134,546,251,472.49
19	PAGO TERCERO ACH	A288492	255,360.00	0.00	134,545,996,112.49
19	PAGO TERCERO ACH	A369116	143,700.00	0.00	134,545,852,412.49
19	PAGO TERCERO ACH	A288494	64,140.00	0.00	134,545,788,272.49
19	PAGO TERCERO ACH	A308293	1,406,805.00	0.00	134,544,381,467.49
19	PAGO TERCERO ACH	A343983	216,300.00	0.00	134,544,165,167.49
19	PAGO TERCERO ACH	A343985	255,600.00	0.00	134,543,909,567.49
19	PAGO TERCERO ACH	A343987	71,400.00	0.00	134,543,838,167.49
19	PAGO TERCERO ACH	A326065	581,805.00	0.00	134,543,256,362.49
19	PAGO TERCERO ACH	A326067	63,600.00	0.00	134,543,192,762.49
19	PAGO TERCERO ACH	A289250	275,400.00	0.00	134,542,917,362.49
19	PAGO TERCERO ACH	A289252	259,875.00	0.00	134,542,657,487.49
19	PAGO TERCERO ACH	A404139	646,950.00	0.00	134,542,010,537.49
19	PAGO TERCERO ACH	A308295	678,000.00	0.00	134,541,332,537.49
19	PAGO TERCERO ACH	A404143	287,550.00	0.00	134,541,044,987.49
19	PAGO TERCERO ACH	A369363	383,400.00	0.00	134,540,661,587.49
19	PAGO TERCERO ACH	A343989	193,095.00	0.00	134,540,468,492.49
19	PAGO TERCERO ACH	A289254	103,500.00	0.00	134,540,364,992.49
19	PAGO TERCERO ACH	A369367	404,250.00	0.00	134,539,960,742.49
19	PAGO TERCERO ACH	A308297	454,500.00	0.00	134,539,506,242.49
19	PAGO TERCERO ACH	A404147	607,050.00	0.00	134,538,899,192.49
19	PAGO TERCERO ACH	A289256	318,000.00	0.00	134,538,581,192.49
19	PAGO TERCERO ACH	A369371	415,350.00	0.00	134,538,165,842.49
19	PAGO TERCERO ACH	A289950	277,440.00	0.00	134,537,888,402.49
19	PAGO TERCERO ACH	A308429	1,100,835.00	0.00	134,536,787,567.49
19	PAGO TERCERO ACH	A289952	543,690.00	0.00	134,536,243,877.49
19	PAGO TERCERO ACH	A326183	428,400.00	0.00	134,535,815,477.49
19	PAGO TERCERO ACH	A289954	321,000.00	0.00	134,535,494,477.49
19	PAGO TERCERO ACH	A344111	383,400.00	0.00	134,535,111,077.49
19	PAGO TERCERO ACH	A369781	708,810.00	0.00	134,534,402,267.49
19	PAGO TERCERO ACH	A369784	314,100.00	0.00	134,534,088,167.49
19	PAGO TERCERO ACH	A369788	160,500.00	0.00	134,533,927,667.49
19	PAGO TERCERO ACH	A404357	122,400.00	0.00	134,533,805,267.49
19	PAGO TERCERO ACH	A369793	303,225.00	0.00	134,533,502,042.49
19	PAGO TERCERO ACH	A369797	410,850.00	0.00	134,533,091,192.49
19	PAGO TERCERO ACH	A404361	205,470.00	0.00	134,532,885,722.49
19	PAGO TERCERO ACH	A344113	779,700.00	0.00	134,532,106,022.49
19	PAGO TERCERO ACH	A289956	957,900.00	0.00	134,531,148,122.49

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 140/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A404365	264,165.00	0.00	134,530,883,957.49
19	PAGO TERCERO ACH	A404369	127,800.00	0.00	134,530,756,157.49
19	PAGO TERCERO ACH	A326185	287,550.00	0.00	134,530,468,607.49
19	PAGO TERCERO ACH	A289958	127,800.00	0.00	134,530,340,807.49
19	PAGO TERCERO ACH	A404598	1,017,000.00	0.00	134,529,323,807.49
19	PAGO TERCERO ACH	A290539	127,800.00	0.00	134,529,196,007.49
19	PAGO TERCERO ACH	A290541	452,865.00	0.00	134,528,743,142.49
19	PAGO TERCERO ACH	A290543	397,800.00	0.00	134,528,345,342.49
19	PAGO TERCERO ACH	A326301	462,075.00	0.00	134,527,883,267.49
19	PAGO TERCERO ACH	A290545	631,950.00	0.00	134,527,251,317.49
19	PAGO TERCERO ACH	A344245	1,020,105.00	0.00	134,526,231,212.49
19	PAGO TERCERO ACH	A404602	931,500.00	0.00	134,525,299,712.49
19	PAGO TERCERO ACH	A308511	908,700.00	0.00	134,524,391,012.49
19	PAGO TERCERO ACH	A290547	154,500.00	0.00	134,524,236,512.49
19	PAGO TERCERO ACH	A290549	159,750.00	0.00	134,524,076,762.49
19	PAGO TERCERO ACH	A369920	985,440.00	0.00	134,523,091,322.49
19	PAGO TERCERO ACH	A290551	239,580.00	0.00	134,522,851,742.49
19	PAGO TERCERO ACH	A404605	464,625.00	0.00	134,522,387,117.49
19	PAGO TERCERO ACH	A308513	159,750.00	0.00	134,522,227,367.49
19	PAGO TERCERO ACH	A290553	561,600.00	0.00	134,521,665,767.49
19	PAGO TERCERO ACH	A290555	1,073,925.00	0.00	134,520,591,842.49
19	PAGO TERCERO ACH	A290557	401,700.00	0.00	134,520,190,142.49
19	PAGO TERCERO ACH	A369922	185,400.00	0.00	134,520,004,742.49
19	PAGO TERCERO ACH	A370045	543,150.00	0.00	134,519,461,592.49
19	PAGO TERCERO ACH	A344335	95,850.00	0.00	134,519,365,742.49
19	PAGO TERCERO ACH	A291013	640,200.00	0.00	134,518,725,542.49
19	PAGO TERCERO ACH	A291015	81,000.00	0.00	134,518,644,542.49
19	PAGO TERCERO ACH	A308629	621,000.00	0.00	134,518,023,542.49
19	PAGO TERCERO ACH	A326415	160,050.00	0.00	134,517,863,492.49
19	PAGO TERCERO ACH	A344337	479,250.00	0.00	134,517,384,242.49
19	PAGO TERCERO ACH	A291017	988,800.00	0.00	134,516,395,442.49
19	PAGO TERCERO ACH	A404801	585,105.00	0.00	134,515,810,337.49
19	PAGO TERCERO ACH	A344339	461,925.00	0.00	134,515,348,412.49
19	PAGO TERCERO ACH	A370049	255,600.00	0.00	134,515,092,812.49
19	PAGO TERCERO ACH	A308631	248,760.00	0.00	134,514,844,052.49
19	PAGO TERCERO ACH	A291019	383,400.00	0.00	134,514,460,652.49
19	PAGO TERCERO ACH	A370053	153,975.00	0.00	134,514,306,677.49
19	PAGO TERCERO ACH	A308633	449,400.00	0.00	134,513,857,277.49
19	PAGO TERCERO ACH	A326417	706,200.00	0.00	134,513,151,077.49
19	PAGO TERCERO ACH	A291021	339,900.00	0.00	134,512,811,177.49
19	PAGO TERCERO ACH	A370057	192,600.00	0.00	134,512,618,577.49
19	PAGO TERCERO ACH	A291023	128,400.00	0.00	134,512,490,177.49
19	PAGO TERCERO ACH	A291495	191,700.00	0.00	134,512,298,477.49
19	PAGO TERCERO ACH	A291497	550,800.00	0.00	134,511,747,677.49
19	PAGO TERCERO ACH	A370310	1,224,000.00	0.00	134,510,523,677.49
19	PAGO TERCERO ACH	A291499	244,800.00	0.00	134,510,278,877.49
19	PAGO TERCERO ACH	A291501	159,750.00	0.00	134,510,119,127.49
19	PAGO TERCERO ACH	A291503	63,900.00	0.00	134,510,055,227.49
19	PAGO TERCERO ACH	A370314	815,130.00	0.00	134,509,240,097.49
19	PAGO TERCERO ACH	A326515	223,650.00	0.00	134,509,016,447.49
19	PAGO TERCERO ACH	A291505	145,125.00	0.00	134,508,871,322.49
19	PAGO TERCERO ACH	A326517	587,100.00	0.00	134,508,284,222.49
19	PAGO TERCERO ACH	A326519	127,800.00	0.00	134,508,156,422.49
19	PAGO TERCERO ACH	A344419	226,500.00	0.00	134,507,929,922.49
19	PAGO TERCERO ACH	A291507	528,615.00	0.00	134,507,401,307.49
19	PAGO TERCERO ACH	A370318	339,900.00	0.00	134,507,061,407.49
19	PAGO TERCERO ACH	A291509	191,700.00	0.00	134,506,869,707.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A291511	931,500.00	0.00	134,505,938,207.49
19	PAGO TERCERO ACH	A291513	255,600.00	0.00	134,505,682,607.49
19	PAGO TERCERO ACH	A326521	309,000.00	0.00	134,505,373,607.49
19	PAGO TERCERO ACH	A308719	191,700.00	0.00	134,505,181,907.49
19	PAGO TERCERO ACH	A326627	543,150.00	0.00	134,504,638,757.49
19	PAGO TERCERO ACH	A292018	715,185.00	0.00	134,503,923,572.49
19	PAGO TERCERO ACH	A292020	328,200.00	0.00	134,503,595,372.49
19	PAGO TERCERO ACH	A326629	401,145.00	0.00	134,503,194,227.49
19	PAGO TERCERO ACH	A292022	256,800.00	0.00	134,502,937,427.49
19	PAGO TERCERO ACH	A326631	31,095.00	0.00	134,502,906,332.49
19	PAGO TERCERO ACH	A405212	127,800.00	0.00	134,502,778,532.49
19	PAGO TERCERO ACH	A292024	171,225.00	0.00	134,502,607,307.49
19	PAGO TERCERO ACH	A292026	95,850.00	0.00	134,502,511,457.49
19	PAGO TERCERO ACH	A405214	375,570.00	0.00	134,502,135,887.49
19	PAGO TERCERO ACH	A292028	545,700.00	0.00	134,501,590,187.49
19	PAGO TERCERO ACH	A344519	192,600.00	0.00	134,501,397,587.49
19	PAGO TERCERO ACH	A292030	406,800.00	0.00	134,500,990,787.49
19	PAGO TERCERO ACH	A292032	687,420.00	0.00	134,500,303,367.49
19	PAGO TERCERO ACH	A370543	479,250.00	0.00	134,499,824,117.49
19	PAGO TERCERO ACH	A292034	383,400.00	0.00	134,499,440,717.49
19	PAGO TERCERO ACH	A326633	223,650.00	0.00	134,499,217,067.49
19	PAGO TERCERO ACH	A326635	92,700.00	0.00	134,499,124,367.49
19	PAGO TERCERO ACH	A292036	127,800.00	0.00	134,498,996,567.49
19	PAGO TERCERO ACH	A405492	432,600.00	0.00	134,498,563,967.49
19	PAGO TERCERO ACH	A292538	447,300.00	0.00	134,498,116,667.49
19	PAGO TERCERO ACH	A326763	339,900.00	0.00	134,497,776,767.49
19	PAGO TERCERO ACH	A308977	71,400.00	0.00	134,497,705,367.49
19	PAGO TERCERO ACH	A326765	191,700.00	0.00	134,497,513,667.49
19	PAGO TERCERO ACH	A292540	223,650.00	0.00	134,497,290,017.49
19	PAGO TERCERO ACH	A370806	447,300.00	0.00	134,496,842,717.49
19	PAGO TERCERO ACH	A370811	770,400.00	0.00	134,496,072,317.49
19	PAGO TERCERO ACH	A308979	975,000.00	0.00	134,495,097,317.49
19	PAGO TERCERO ACH	A405496	534,105.00	0.00	134,494,563,212.49
19	PAGO TERCERO ACH	A326767	612,000.00	0.00	134,493,951,212.49
19	PAGO TERCERO ACH	A292542	404,460.00	0.00	134,493,546,752.49
19	PAGO TERCERO ACH	A370815	224,700.00	0.00	134,493,322,052.49
19	PAGO TERCERO ACH	A292544	511,200.00	0.00	134,492,810,852.49
19	PAGO TERCERO ACH	A344659	223,650.00	0.00	134,492,587,202.49
19	PAGO TERCERO ACH	A326769	190,800.00	0.00	134,492,396,402.49
19	PAGO TERCERO ACH	A292546	321,000.00	0.00	134,492,075,402.49
19	PAGO TERCERO ACH	A292548	191,700.00	0.00	134,491,883,702.49
19	PAGO TERCERO ACH	A344661	304,320.00	0.00	134,491,579,382.49
19	PAGO TERCERO ACH	A283758	563,880.00	0.00	134,491,015,502.49
19	PAGO TERCERO ACH	A344797	511,200.00	0.00	134,490,504,302.49
19	PAGO TERCERO ACH	A283760	472,680.00	0.00	134,490,031,622.49
19	PAGO TERCERO ACH	A326867	342,000.00	0.00	134,489,689,622.49
19	PAGO TERCERO ACH	A283762	646,695.00	0.00	134,489,042,927.49
19	PAGO TERCERO ACH	A371112	92,385.00	0.00	134,488,950,542.49
19	PAGO TERCERO ACH	A283764	1,023,000.00	0.00	134,487,927,542.49
19	PAGO TERCERO ACH	A309079	29,391.00	0.00	134,487,898,151.49
19	PAGO TERCERO ACH	A344799	582,900.00	0.00	134,487,315,251.49
19	PAGO TERCERO ACH	A371116	256,800.00	0.00	134,487,058,451.49
19	PAGO TERCERO ACH	A344801	226,950.00	0.00	134,486,831,501.49
19	PAGO TERCERO ACH	A283766	288,750.00	0.00	134,486,542,751.49
19	PAGO TERCERO ACH	A371120	191,700.00	0.00	134,486,351,051.49
19	PAGO TERCERO ACH	A283768	273,600.00	0.00	134,486,077,451.49
19	PAGO TERCERO ACH	A283770	162,000.00	0.00	134,485,915,451.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A405696	95,850.00	0.00	134,485,819,601.49
19	PAGO TERCERO ACH	A283772	154,500.00	0.00	134,485,665,101.49
19	PAGO TERCERO ACH	A309081	191,700.00	0.00	134,485,473,401.49
19	PAGO TERCERO ACH	A405700	259,875.00	0.00	134,485,213,526.49
19	PAGO TERCERO ACH	A309170	183,600.00	0.00	134,485,029,926.49
19	PAGO TERCERO ACH	A405895	609,900.00	0.00	134,484,420,026.49
19	PAGO TERCERO ACH	A405898	635,580.00	0.00	134,483,784,446.49
19	PAGO TERCERO ACH	A284114	223,650.00	0.00	134,483,560,796.49
19	PAGO TERCERO ACH	A371348	339,900.00	0.00	134,483,220,896.49
19	PAGO TERCERO ACH	A284116	347,400.00	0.00	134,482,873,496.49
19	PAGO TERCERO ACH	A326965	1,026,135.00	0.00	134,481,847,361.49
19	PAGO TERCERO ACH	A309172	405,000.00	0.00	134,481,442,361.49
19	PAGO TERCERO ACH	A326967	256,800.00	0.00	134,481,185,561.49
19	PAGO TERCERO ACH	A284118	192,600.00	0.00	134,480,992,961.49
19	PAGO TERCERO ACH	A344909	481,500.00	0.00	134,480,511,461.49
19	PAGO TERCERO ACH	A309174	103,500.00	0.00	134,480,407,961.49
19	PAGO TERCERO ACH	A326969	96,300.00	0.00	134,480,311,661.49
19	PAGO TERCERO ACH	A344911	184,770.00	0.00	134,480,126,891.49
19	PAGO TERCERO ACH	A284120	338,745.00	0.00	134,479,788,146.49
19	PAGO TERCERO ACH	A284122	159,750.00	0.00	134,479,628,396.49
19	PAGO TERCERO ACH	A309176	96,300.00	0.00	134,479,532,096.49
19	PAGO TERCERO ACH	A405902	197,460.00	0.00	134,479,334,636.49
19	PAGO TERCERO ACH	A326971	285,120.00	0.00	134,479,049,516.49
19	PAGO TERCERO ACH	A371601	369,540.00	0.00	134,478,679,976.49
19	PAGO TERCERO ACH	A345023	801,750.00	0.00	134,477,878,226.49
19	PAGO TERCERO ACH	A406092	351,000.00	0.00	134,477,527,226.49
19	PAGO TERCERO ACH	A327063	277,155.00	0.00	134,477,250,071.49
19	PAGO TERCERO ACH	A327065	713,700.00	0.00	134,476,536,371.49
19	PAGO TERCERO ACH	A406095	667,680.00	0.00	134,475,868,691.49
19	PAGO TERCERO ACH	A345025	64,200.00	0.00	134,475,804,491.49
19	PAGO TERCERO ACH	A406101	1,494,900.00	0.00	134,474,309,591.49
19	PAGO TERCERO ACH	A309288	1,605,000.00	0.00	134,472,704,591.49
19	PAGO TERCERO ACH	A327067	226,950.00	0.00	134,472,477,641.49
19	PAGO TERCERO ACH	A406105	131,760.00	0.00	134,472,345,881.49
19	PAGO TERCERO ACH	A327069	216,000.00	0.00	134,472,129,881.49
19	PAGO TERCERO ACH	A284557	729,000.00	0.00	134,471,400,881.49
19	PAGO TERCERO ACH	A371604	225,750.00	0.00	134,471,175,131.49
19	PAGO TERCERO ACH	A345027	99,000.00	0.00	134,471,076,131.49
19	PAGO TERCERO ACH	A284559	197,640.00	0.00	134,470,878,491.49
19	PAGO TERCERO ACH	A371608	1,322,250.00	0.00	134,469,556,241.49
19	PAGO TERCERO ACH	A406110	615,900.00	0.00	134,468,940,341.49
19	PAGO TERCERO ACH	A284561	449,400.00	0.00	134,468,490,941.49
19	PAGO TERCERO ACH	A309394	405,600.00	0.00	134,468,085,341.49
19	PAGO TERCERO ACH	A284823	642,000.00	0.00	134,467,443,341.49
19	PAGO TERCERO ACH	A309396	451,500.00	0.00	134,466,991,841.49
19	PAGO TERCERO ACH	A284825	347,325.00	0.00	134,466,644,516.49
19	PAGO TERCERO ACH	A371732	432,600.00	0.00	134,466,211,916.49
19	PAGO TERCERO ACH	A284827	288,900.00	0.00	134,465,923,016.49
19	PAGO TERCERO ACH	A371734	264,000.00	0.00	134,465,659,016.49
19	PAGO TERCERO ACH	A284829	256,800.00	0.00	134,465,402,216.49
19	PAGO TERCERO ACH	A284831	258,000.00	0.00	134,465,144,216.49
19	PAGO TERCERO ACH	A345125	192,600.00	0.00	134,464,951,616.49
19	PAGO TERCERO ACH	A309398	239,400.00	0.00	134,464,712,216.49
19	PAGO TERCERO ACH	A309400	513,600.00	0.00	134,464,198,616.49
19	PAGO TERCERO ACH	A345127	770,400.00	0.00	134,463,428,216.49
19	PAGO TERCERO ACH	A406297	772,500.00	0.00	134,462,655,716.49
19	PAGO TERCERO ACH	A284833	405,000.00	0.00	134,462,250,716.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A327151	545,700.00	0.00	134,461,705,016.49
19	PAGO TERCERO ACH	A345129	161,250.00	0.00	134,461,543,766.49
19	PAGO TERCERO ACH	A284835	354,750.00	0.00	134,461,189,016.49
19	PAGO TERCERO ACH	A406301	64,200.00	0.00	134,461,124,816.49
19	PAGO TERCERO ACH	A327257	230,580.00	0.00	134,460,894,236.49
19	PAGO TERCERO ACH	A309506	454,500.00	0.00	134,460,439,736.49
19	PAGO TERCERO ACH	A285303	906,375.00	0.00	134,459,533,361.49
19	PAGO TERCERO ACH	A285305	246,360.00	0.00	134,459,287,001.49
19	PAGO TERCERO ACH	A371943	321,000.00	0.00	134,458,966,001.49
19	PAGO TERCERO ACH	A371947	154,500.00	0.00	134,458,811,501.49
19	PAGO TERCERO ACH	A345245	449,400.00	0.00	134,458,362,101.49
19	PAGO TERCERO ACH	A371951	1,119,420.00	0.00	134,457,242,681.49
19	PAGO TERCERO ACH	A345247	64,200.00	0.00	134,457,178,481.49
19	PAGO TERCERO ACH	A309508	273,960.00	0.00	134,456,904,521.49
19	PAGO TERCERO ACH	A285307	315,600.00	0.00	134,456,588,921.49
19	PAGO TERCERO ACH	A285309	64,500.00	0.00	134,456,524,421.49
19	PAGO TERCERO ACH	A285311	230,580.00	0.00	134,456,293,841.49
19	PAGO TERCERO ACH	A309510	65,880.00	0.00	134,456,227,961.49
19	PAGO TERCERO ACH	A285313	308,205.00	0.00	134,455,919,756.49
19	PAGO TERCERO ACH	A285315	256,800.00	0.00	134,455,662,956.49
19	PAGO TERCERO ACH	A285317	61,800.00	0.00	134,455,601,156.49
19	PAGO TERCERO ACH	A309512	256,800.00	0.00	134,455,344,356.49
19	PAGO TERCERO ACH	A371955	834,300.00	0.00	134,454,510,056.49
19	PAGO TERCERO ACH	A309608	162,000.00	0.00	134,454,348,056.49
19	PAGO TERCERO ACH	A309610	192,600.00	0.00	134,454,155,456.49
19	PAGO TERCERO ACH	A327349	423,000.00	0.00	134,453,732,456.49
19	PAGO TERCERO ACH	A327351	259,800.00	0.00	134,453,472,656.49
19	PAGO TERCERO ACH	A309612	324,000.00	0.00	134,453,148,656.49
19	PAGO TERCERO ACH	A309614	247,200.00	0.00	134,452,901,456.49
19	PAGO TERCERO ACH	A285829	256,800.00	0.00	134,452,644,656.49
19	PAGO TERCERO ACH	A309616	128,400.00	0.00	134,452,516,256.49
19	PAGO TERCERO ACH	A285831	205,470.00	0.00	134,452,310,786.49
19	PAGO TERCERO ACH	A285833	128,400.00	0.00	134,452,182,386.49
19	PAGO TERCERO ACH	A345345	449,400.00	0.00	134,451,732,986.49
19	PAGO TERCERO ACH	A345347	66,300.00	0.00	134,451,666,686.49
19	PAGO TERCERO ACH	A285835	371,250.00	0.00	134,451,295,436.49
19	PAGO TERCERO ACH	A285837	321,000.00	0.00	134,450,974,436.49
19	PAGO TERCERO ACH	A309618	545,700.00	0.00	134,450,428,736.49
19	PAGO TERCERO ACH	A345349	185,400.00	0.00	134,450,243,336.49
19	PAGO TERCERO ACH	A327353	217,665.00	0.00	134,450,025,671.49
19	PAGO TERCERO ACH	A285839	189,990.00	0.00	134,449,835,681.49
19	PAGO TERCERO ACH	A327355	397,800.00	0.00	134,449,437,881.49
19	PAGO TERCERO ACH	A286258	217,665.00	0.00	134,449,220,216.49
19	PAGO TERCERO ACH	A372306	567,000.00	0.00	134,448,653,216.49
19	PAGO TERCERO ACH	A327465	404,250.00	0.00	134,448,248,966.49
19	PAGO TERCERO ACH	A286260	387,000.00	0.00	134,447,861,966.49
19	PAGO TERCERO ACH	A372310	290,250.00	0.00	134,447,571,716.49
19	PAGO TERCERO ACH	A286262	339,480.00	0.00	134,447,232,236.49
19	PAGO TERCERO ACH	A372314	32,295.00	0.00	134,447,199,941.49
19	PAGO TERCERO ACH	A286264	64,200.00	0.00	134,447,135,741.49
19	PAGO TERCERO ACH	A286266	856,125.00	0.00	134,446,279,616.49
19	PAGO TERCERO ACH	A309700	545,700.00	0.00	134,445,733,916.49
19	PAGO TERCERO ACH	A286268	513,990.00	0.00	134,445,219,926.49
19	PAGO TERCERO ACH	A286270	710,700.00	0.00	134,444,509,226.49
19	PAGO TERCERO ACH	A327467	486,000.00	0.00	134,444,023,226.49
19	PAGO TERCERO ACH	A286272	288,900.00	0.00	134,443,734,326.49
19	PAGO TERCERO ACH	A327469	481,500.00	0.00	134,443,252,826.49

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 142/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A286274	256,800.00	0.00	134,442,996,026.49
19	PAGO TERCERO ACH	A327471	353,100.00	0.00	134,442,642,926.49
19	PAGO TERCERO ACH	A309702	160,500.00	0.00	134,442,482,426.49
19	PAGO TERCERO ACH	A286276	94,725.00	0.00	134,442,387,701.49
19	PAGO TERCERO ACH	A287481	366,600.00	0.00	134,442,021,101.49
19	PAGO TERCERO ACH	A368861	74,700.00	0.00	134,441,946,401.49
19	PAGO TERCERO ACH	A287483	322,500.00	0.00	134,441,623,901.49
19	PAGO TERCERO ACH	A343683	545,700.00	0.00	134,441,078,201.49
19	PAGO TERCERO ACH	A343685	445,500.00	0.00	134,440,632,701.49
19	PAGO TERCERO ACH	A287485	153,975.00	0.00	134,440,478,726.49
19	PAGO TERCERO ACH	A287487	196,200.00	0.00	134,440,282,526.49
19	PAGO TERCERO ACH	A287489	113,250.00	0.00	134,440,169,276.49
19	PAGO TERCERO ACH	A343687	320,100.00	0.00	134,439,849,176.49
19	PAGO TERCERO ACH	A343689	32,040.00	0.00	134,439,817,136.49
19	PAGO TERCERO ACH	A287491	370,800.00	0.00	134,439,446,336.49
19	PAGO TERCERO ACH	A325805	60,600.00	0.00	134,439,385,736.49
19	PAGO TERCERO ACH	A325807	388,260.00	0.00	134,438,997,476.49
19	PAGO TERCERO ACH	A287493	458,250.00	0.00	134,438,539,226.49
19	PAGO TERCERO ACH	A403462	957,600.00	0.00	134,437,581,626.49
19	PAGO TERCERO ACH	A287495	483,750.00	0.00	134,437,097,876.49
19	PAGO TERCERO ACH	A308021	364,500.00	0.00	134,436,733,376.49
19	PAGO TERCERO ACH	A325809	1,026,135.00	0.00	134,435,707,241.49
19	PAGO TERCERO ACH	A368864	373,140.00	0.00	134,435,334,101.49
19	PAGO TERCERO ACH	A288496	302,670.00	0.00	134,435,031,431.49
19	PAGO TERCERO ACH	A325931	329,400.00	0.00	134,434,702,031.49
19	PAGO TERCERO ACH	A288498	123,600.00	0.00	134,434,578,431.49
19	PAGO TERCERO ACH	A403767	445,500.00	0.00	134,434,132,931.49
19	PAGO TERCERO ACH	A343825	1,119,960.00	0.00	134,433,012,971.49
19	PAGO TERCERO ACH	A288500	988,800.00	0.00	134,432,024,171.49
19	PAGO TERCERO ACH	A343827	1,745,820.00	0.00	134,430,278,351.49
19	PAGO TERCERO ACH	A288502	161,250.00	0.00	134,430,117,101.49
19	PAGO TERCERO ACH	A288504	211,500.00	0.00	134,429,905,601.49
19	PAGO TERCERO ACH	A288506	404,235.00	0.00	134,429,501,366.49
19	PAGO TERCERO ACH	A288508	316,500.00	0.00	134,429,184,866.49
19	PAGO TERCERO ACH	A343829	131,760.00	0.00	134,429,053,106.49
19	PAGO TERCERO ACH	A343831	461,160.00	0.00	134,428,591,946.49
19	PAGO TERCERO ACH	A369120	121,500.00	0.00	134,428,470,446.49
19	PAGO TERCERO ACH	A288510	66,000.00	0.00	134,428,404,446.49
19	PAGO TERCERO ACH	A403771	69,360.00	0.00	134,428,335,086.49
19	PAGO TERCERO ACH	A369125	625,860.00	0.00	134,427,709,226.49
19	PAGO TERCERO ACH	A288512	81,000.00	0.00	134,427,628,226.49
19	PAGO TERCERO ACH	A308161	99,000.00	0.00	134,427,529,226.49
19	PAGO TERCERO ACH	A289258	324,000.00	0.00	134,427,205,226.49
19	PAGO TERCERO ACH	A404151	98,820.00	0.00	134,427,106,406.49
19	PAGO TERCERO ACH	A343991	387,000.00	0.00	134,426,719,406.49
19	PAGO TERCERO ACH	A289260	197,640.00	0.00	134,426,521,766.49
19	PAGO TERCERO ACH	A326069	330,000.00	0.00	134,426,191,766.49
19	PAGO TERCERO ACH	A404155	587,850.00	0.00	134,425,603,916.49
19	PAGO TERCERO ACH	A289262	267,000.00	0.00	134,425,336,916.49
19	PAGO TERCERO ACH	A308299	189,450.00	0.00	134,425,147,466.49
19	PAGO TERCERO ACH	A404158	395,250.00	0.00	134,424,752,216.49
19	PAGO TERCERO ACH	A343993	226,500.00	0.00	134,424,525,716.49
19	PAGO TERCERO ACH	A289264	98,820.00	0.00	134,424,426,896.49
19	PAGO TERCERO ACH	A343995	381,900.00	0.00	134,424,044,996.49
19	PAGO TERCERO ACH	A289266	98,820.00	0.00	134,423,946,176.49
19	PAGO TERCERO ACH	A369375	1,368,000.00	0.00	134,422,578,176.49
19	PAGO TERCERO ACH	A308301	212,100.00	0.00	134,422,366,076.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A308303	263,520.00	0.00	134,422,102,556.49
19	PAGO TERCERO ACH	A343997	317,250.00	0.00	134,421,785,306.49
19	PAGO TERCERO ACH	A308305	100,890.00	0.00	134,421,684,416.49
19	PAGO TERCERO ACH	A404162	65,880.00	0.00	134,421,618,536.49
19	PAGO TERCERO ACH	A289960	63,540.00	0.00	134,421,554,996.49
19	PAGO TERCERO ACH	A289962	243,000.00	0.00	134,421,311,996.49
19	PAGO TERCERO ACH	A289964	70,500.00	0.00	134,421,241,496.49
19	PAGO TERCERO ACH	A369801	131,760.00	0.00	134,421,109,736.49
19	PAGO TERCERO ACH	A289966	98,820.00	0.00	134,421,010,916.49
19	PAGO TERCERO ACH	256A321	247,200.00	0.00	134,420,763,716.49
19	PAGO TERCERO ACH	A404373	106,800.00	0.00	134,420,656,916.49
19	PAGO TERCERO ACH	A289969	32,940.00	0.00	134,420,623,976.49
19	PAGO TERCERO ACH	A289971	424,215.00	0.00	134,420,199,761.49
19	PAGO TERCERO ACH	A289973	379,800.00	0.00	134,419,819,961.49
19	PAGO TERCERO ACH	A308431	131,760.00	0.00	134,419,688,201.49
19	PAGO TERCERO ACH	A344115	1,090,950.00	0.00	134,418,597,251.49
19	PAGO TERCERO ACH	A344117	329,400.00	0.00	134,418,267,851.49
19	PAGO TERCERO ACH	A289975	494,100.00	0.00	134,417,773,751.49
19	PAGO TERCERO ACH	A404377	165,000.00	0.00	134,417,608,751.49
19	PAGO TERCERO ACH	A289977	397,800.00	0.00	134,417,210,951.49
19	PAGO TERCERO ACH	A289979	999,600.00	0.00	134,416,211,351.49
19	PAGO TERCERO ACH	A289981	231,000.00	0.00	134,415,980,351.49
19	PAGO TERCERO ACH	A326187	197,640.00	0.00	134,415,782,711.49
19	PAGO TERCERO ACH	A308515	171,000.00	0.00	134,415,611,711.49
19	PAGO TERCERO ACH	A290559	461,160.00	0.00	134,415,150,551.49
19	PAGO TERCERO ACH	A308517	121,500.00	0.00	134,415,029,051.49
19	PAGO TERCERO ACH	A326303	1,449,360.00	0.00	134,413,579,691.49
19	PAGO TERCERO ACH	A404610	162,000.00	0.00	134,413,417,691.49
19	PAGO TERCERO ACH	A404613	230,580.00	0.00	134,413,187,111.49
19	PAGO TERCERO ACH	A369924	102,735.00	0.00	134,413,084,376.49
19	PAGO TERCERO ACH	A308519	362,340.00	0.00	134,412,722,036.49
19	PAGO TERCERO ACH	A290561	129,000.00	0.00	134,412,593,036.49
19	PAGO TERCERO ACH	A290563	363,750.00	0.00	134,412,229,286.49
19	PAGO TERCERO ACH	A290565	99,000.00	0.00	134,412,130,286.49
19	PAGO TERCERO ACH	A308521	397,800.00	0.00	134,411,732,486.49
19	PAGO TERCERO ACH	A369926	252,600.00	0.00	134,411,479,886.49
19	PAGO TERCERO ACH	A326305	186,450.00	0.00	134,411,293,436.49
19	PAGO TERCERO ACH	A290567	329,400.00	0.00	134,410,964,036.49
19	PAGO TERCERO ACH	A326307	197,640.00	0.00	134,410,766,396.49
19	PAGO TERCERO ACH	A290569	296,460.00	0.00	134,410,469,936.49
19	PAGO TERCERO ACH	A326309	494,100.00	0.00	134,409,975,836.49
19	PAGO TERCERO ACH	A326311	263,520.00	0.00	134,409,712,316.49
19	PAGO TERCERO ACH	A326419	189,990.00	0.00	134,409,522,326.49
19	PAGO TERCERO ACH	A404805	362,340.00	0.00	134,409,159,986.49
19	PAGO TERCERO ACH	A370061	428,220.00	0.00	134,408,731,766.49
19	PAGO TERCERO ACH	A291025	645,000.00	0.00	134,408,086,766.49
19	PAGO TERCERO ACH	A326421	296,460.00	0.00	134,407,790,306.49
19	PAGO TERCERO ACH	A326423	842,405.00	0.00	134,406,947,901.49
19	PAGO TERCERO ACH	A308635	538,003.00	0.00	134,406,409,898.49
19	PAGO TERCERO ACH	A291027	280,802.00	0.00	134,406,129,096.49
19	PAGO TERCERO ACH	A326637	154,800.00	0.00	134,405,974,296.49
19	PAGO TERCERO ACH	A292038	192,000.00	0.00	134,405,782,296.49
19	PAGO TERCERO ACH	A292040	189,000.00	0.00	134,405,593,296.49
19	PAGO TERCERO ACH	A308825	264,600.00	0.00	134,405,328,696.49
19	PAGO TERCERO ACH	A344523	696,600.00	0.00	134,404,632,096.49
19	PAGO TERCERO ACH	A405216	266,700.00	0.00	134,404,365,396.49
19	PAGO TERCERO ACH	A370551	340,200.00	0.00	134,404,025,196.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 143/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A326639	151,200.00	0.00	134,403,873,996.49
19	PAGO TERCERO ACH	A292042	619,200.00	0.00	134,403,254,796.49
19	PAGO TERCERO ACH	A308827	762,000.00	0.00	134,402,492,796.49
19	PAGO TERCERO ACH	A308829	190,500.00	0.00	134,402,302,296.49
19	PAGO TERCERO ACH	A370555	189,000.00	0.00	134,402,113,296.49
19	PAGO TERCERO ACH	A405218	302,400.00	0.00	134,401,810,896.49
19	PAGO TERCERO ACH	A326641	226,800.00	0.00	134,401,584,096.49
19	PAGO TERCERO ACH	A405220	619,200.00	0.00	134,400,964,896.49
19	PAGO TERCERO ACH	A292044	1,828,800.00	0.00	134,399,136,096.49
19	PAGO TERCERO ACH	A292550	1,080,600.00	0.00	134,398,055,496.49
19	PAGO TERCERO ACH	A292552	1,409,700.00	0.00	134,396,645,796.49
19	PAGO TERCERO ACH	A292554	340,200.00	0.00	134,396,305,596.49
19	PAGO TERCERO ACH	A344663	266,700.00	0.00	134,396,038,896.49
19	PAGO TERCERO ACH	A292556	2,035,200.00	0.00	134,394,003,696.49
19	PAGO TERCERO ACH	A308981	232,200.00	0.00	134,393,771,496.49
19	PAGO TERCERO ACH	A405500	226,800.00	0.00	134,393,544,696.49
19	PAGO TERCERO ACH	A292558	1,943,100.00	0.00	134,391,601,596.49
19	PAGO TERCERO ACH	A326771	264,600.00	0.00	134,391,336,996.49
19	PAGO TERCERO ACH	A405504	960,000.00	0.00	134,390,376,996.49
19	PAGO TERCERO ACH	A326773	381,000.00	0.00	134,389,995,996.49
19	PAGO TERCERO ACH	A292560	378,000.00	0.00	134,389,617,996.49
19	PAGO TERCERO ACH	A344665	831,600.00	0.00	134,388,786,396.49
19	PAGO TERCERO ACH	A308983	537,600.00	0.00	134,388,248,796.49
19	PAGO TERCERO ACH	A308985	266,700.00	0.00	134,387,982,096.49
19	PAGO TERCERO ACH	A344667	800,100.00	0.00	134,387,181,996.49
19	PAGO TERCERO ACH	A308987	340,200.00	0.00	134,386,841,796.49
19	PAGO TERCERO ACH	A308989	1,066,800.00	0.00	134,385,774,996.49
19	PAGO TERCERO ACH	A344669	340,200.00	0.00	134,385,434,796.49
19	PAGO TERCERO ACH	A309083	348,300.00	0.00	134,385,086,496.49
19	PAGO TERCERO ACH	A405704	495,300.00	0.00	134,384,591,196.49
19	PAGO TERCERO ACH	A371124	226,800.00	0.00	134,384,364,396.49
19	PAGO TERCERO ACH	A309085	491,400.00	0.00	134,383,872,996.49
19	PAGO TERCERO ACH	A326869	226,800.00	0.00	134,383,646,196.49
19	PAGO TERCERO ACH	A405708	529,200.00	0.00	134,383,116,996.49
19	PAGO TERCERO ACH	A283774	952,500.00	0.00	134,382,164,496.49
19	PAGO TERCERO ACH	A326871	800,100.00	0.00	134,381,364,396.49
19	PAGO TERCERO ACH	A283776	189,000.00	0.00	134,381,175,396.49
19	PAGO TERCERO ACH	A283778	151,200.00	0.00	134,381,024,196.49
19	PAGO TERCERO ACH	A283780	152,400.00	0.00	134,380,871,796.49
19	PAGO TERCERO ACH	A344803	883,200.00	0.00	134,379,988,596.49
19	PAGO TERCERO ACH	A371128	384,000.00	0.00	134,379,604,596.49
19	PAGO TERCERO ACH	A326873	230,400.00	0.00	134,379,374,196.49
19	PAGO TERCERO ACH	A405712	1,821,600.00	0.00	134,377,552,596.49
19	PAGO TERCERO ACH	A283782	499,200.00	0.00	134,377,053,396.49
19	PAGO TERCERO ACH	A344805	384,000.00	0.00	134,376,669,396.49
19	PAGO TERCERO ACH	A405716	533,400.00	0.00	134,376,135,996.49
19	PAGO TERCERO ACH	A283784	192,000.00	0.00	134,375,943,996.49
19	PAGO TERCERO ACH	A284124	384,000.00	0.00	134,375,559,996.49
19	PAGO TERCERO ACH	A284126	192,000.00	0.00	134,375,367,996.49
19	PAGO TERCERO ACH	A344913	304,800.00	0.00	134,375,063,196.49
19	PAGO TERCERO ACH	A284128	2,362,200.00	0.00	134,372,700,996.49
19	PAGO TERCERO ACH	A371352	851,400.00	0.00	134,371,849,596.49
19	PAGO TERCERO ACH	A284130	113,400.00	0.00	134,371,736,196.49
19	PAGO TERCERO ACH	A405906	226,800.00	0.00	134,371,509,396.49
19	PAGO TERCERO ACH	A284132	340,200.00	0.00	134,371,169,196.49
19	PAGO TERCERO ACH	A371356	696,600.00	0.00	134,370,472,596.49
19	PAGO TERCERO ACH	A284134	304,800.00	0.00	134,370,167,796.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A284136	756,000.00	0.00	134,369,411,796.49
19	PAGO TERCERO ACH	A371360	952,500.00	0.00	134,368,459,296.49
19	PAGO TERCERO ACH	A309178	415,800.00	0.00	134,368,043,496.49
19	PAGO TERCERO ACH	A284138	340,200.00	0.00	134,367,703,296.49
19	PAGO TERCERO ACH	A371363	491,400.00	0.00	134,367,211,896.49
19	PAGO TERCERO ACH	A344915	762,000.00	0.00	134,366,449,896.49
19	PAGO TERCERO ACH	A344917	768,000.00	0.00	134,365,681,896.49
19	PAGO TERCERO ACH	A405910	228,600.00	0.00	134,365,453,296.49
19	PAGO TERCERO ACH	A284140	460,800.00	0.00	134,364,992,496.49
19	PAGO TERCERO ACH	A406114	419,100.00	0.00	134,364,573,396.49
19	PAGO TERCERO ACH	A406117	914,400.00	0.00	134,363,658,996.49
19	PAGO TERCERO ACH	A345029	192,000.00	0.00	134,363,466,996.49
19	PAGO TERCERO ACH	A371612	928,800.00	0.00	134,362,538,196.49
19	PAGO TERCERO ACH	A327071	387,000.00	0.00	134,362,151,196.49
19	PAGO TERCERO ACH	A327073	384,000.00	0.00	134,361,767,196.49
19	PAGO TERCERO ACH	A406121	567,000.00	0.00	134,361,200,196.49
19	PAGO TERCERO ACH	A345031	652,800.00	0.00	134,360,547,396.49
19	PAGO TERCERO ACH	A327075	1,199,700.00	0.00	134,359,347,696.49
19	PAGO TERCERO ACH	A309290	1,548,000.00	0.00	134,357,799,696.49
19	PAGO TERCERO ACH	A345033	457,200.00	0.00	134,357,342,496.49
19	PAGO TERCERO ACH	A345035	460,800.00	0.00	134,356,881,696.49
19	PAGO TERCERO ACH	A345037	151,200.00	0.00	134,356,730,496.49
19	PAGO TERCERO ACH	A284563	345,600.00	0.00	134,356,384,896.49
19	PAGO TERCERO ACH	A309292	302,400.00	0.00	134,356,082,496.49
19	PAGO TERCERO ACH	A284565	1,006,200.00	0.00	134,355,076,296.49
19	PAGO TERCERO ACH	A371616	657,900.00	0.00	134,354,418,396.49
19	PAGO TERCERO ACH	A284567	723,900.00	0.00	134,353,694,496.49
19	PAGO TERCERO ACH	A284569	1,702,800.00	0.00	134,351,991,696.49
19	PAGO TERCERO ACH	A284837	114,300.00	0.00	134,351,877,396.49
19	PAGO TERCERO ACH	A284839	340,200.00	0.00	134,351,537,196.49
19	PAGO TERCERO ACH	A406305	2,051,100.00	0.00	134,349,486,096.49
19	PAGO TERCERO ACH	A284841	529,200.00	0.00	134,348,956,896.49
19	PAGO TERCERO ACH	A284843	838,200.00	0.00	134,348,118,696.49
19	PAGO TERCERO ACH	A284845	307,200.00	0.00	134,347,811,496.49
19	PAGO TERCERO ACH	A371736	768,000.00	0.00	134,347,043,496.49
19	PAGO TERCERO ACH	A284847	762,000.00	0.00	134,346,281,496.49
19	PAGO TERCERO ACH	A371738	576,000.00	0.00	134,345,705,496.49
19	PAGO TERCERO ACH	A371740	883,200.00	0.00	134,344,822,296.49
19	PAGO TERCERO ACH	A284849	457,200.00	0.00	134,344,365,096.49
19	PAGO TERCERO ACH	A406309	576,000.00	0.00	134,343,789,096.49
19	PAGO TERCERO ACH	A406313	844,800.00	0.00	134,342,944,296.49
19	PAGO TERCERO ACH	A284851	1,277,100.00	0.00	134,341,667,196.49
19	PAGO TERCERO ACH	A345131	345,600.00	0.00	134,341,321,596.49
19	PAGO TERCERO ACH	A309402	580,500.00	0.00	134,340,741,096.49
19	PAGO TERCERO ACH	A309404	264,600.00	0.00	134,340,476,496.49
19	PAGO TERCERO ACH	A327153	1,152,000.00	0.00	134,339,324,496.49
19	PAGO TERCERO ACH	A284853	307,200.00	0.00	134,339,017,296.49
19	PAGO TERCERO ACH	A371959	268,800.00	0.00	134,338,748,496.49
19	PAGO TERCERO ACH	A371963	264,600.00	0.00	134,338,483,896.49
19	PAGO TERCERO ACH	A285319	422,400.00	0.00	134,338,061,496.49
19	PAGO TERCERO ACH	A345249	264,600.00	0.00	134,337,796,896.49
19	PAGO TERCERO ACH	A285321	415,800.00	0.00	134,337,381,096.49
19	PAGO TERCERO ACH	A327259	75,600.00	0.00	134,337,305,496.49
19	PAGO TERCERO ACH	A309514	652,800.00	0.00	134,336,652,696.49
19	PAGO TERCERO ACH	A285323	342,900.00	0.00	134,336,309,796.49
19	PAGO TERCERO ACH	A285325	378,000.00	0.00	134,335,931,796.49
19	PAGO TERCERO ACH	A285327	266,400.00	0.00	134,335,665,396.49

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A406480	680,400.00	0.00	134,334,984,996.49
19	PAGO TERCERO ACH	A371967	387,000.00	0.00	134,334,597,996.49
19	PAGO TERCERO ACH	A371971	680,400.00	0.00	134,333,917,596.49
19	PAGO TERCERO ACH	A406484	657,900.00	0.00	134,333,259,696.49
19	PAGO TERCERO ACH	A406488	268,800.00	0.00	134,332,990,896.49
19	PAGO TERCERO ACH	A327261	718,200.00	0.00	134,332,272,696.49
19	PAGO TERCERO ACH	A327263	499,200.00	0.00	134,331,773,496.49
19	PAGO TERCERO ACH	A309516	844,800.00	0.00	134,330,928,696.49
19	PAGO TERCERO ACH	A285329	270,900.00	0.00	134,330,657,796.49
19	PAGO TERCERO ACH	A285841	1,152,000.00	0.00	134,329,505,796.49
19	PAGO TERCERO ACH	A285843	491,400.00	0.00	134,329,014,396.49
19	PAGO TERCERO ACH	A372136	1,267,200.00	0.00	134,327,747,196.49
19	PAGO TERCERO ACH	A345351	460,800.00	0.00	134,327,286,396.49
19	PAGO TERCERO ACH	A327357	580,500.00	0.00	134,326,705,896.49
19	PAGO TERCERO ACH	A345353	378,000.00	0.00	134,326,327,896.49
19	PAGO TERCERO ACH	A285845	533,400.00	0.00	134,325,794,496.49
19	PAGO TERCERO ACH	A285847	1,006,200.00	0.00	134,324,788,296.49
19	PAGO TERCERO ACH	A285849	800,100.00	0.00	134,323,988,196.49
19	PAGO TERCERO ACH	A327359	1,219,200.00	0.00	134,322,768,996.49
19	PAGO TERCERO ACH	A285851	609,600.00	0.00	134,322,159,396.49
19	PAGO TERCERO ACH	A372140	1,333,500.00	0.00	134,320,825,896.49
19	PAGO TERCERO ACH	A372144	114,300.00	0.00	134,320,711,596.49
19	PAGO TERCERO ACH	A345355	1,828,800.00	0.00	134,318,882,796.49
19	PAGO TERCERO ACH	A345357	381,000.00	0.00	134,318,501,796.49
19	PAGO TERCERO ACH	A285853	415,800.00	0.00	134,318,085,996.49
19	PAGO TERCERO ACH	A372148	567,000.00	0.00	134,317,518,996.49
19	PAGO TERCERO ACH	A285855	491,400.00	0.00	134,317,027,596.49
19	PAGO TERCERO ACH	A372152	266,700.00	0.00	134,316,760,896.49
19	PAGO TERCERO ACH	A287497	812,700.00	0.00	134,315,948,196.49
19	PAGO TERCERO ACH	A308023	732,600.00	0.00	134,315,215,596.49
19	PAGO TERCERO ACH	A287499	342,900.00	0.00	134,314,872,696.49
19	PAGO TERCERO ACH	A403466	1,728,000.00	0.00	134,313,144,696.49
19	PAGO TERCERO ACH	A343691	192,000.00	0.00	134,312,952,696.49
19	PAGO TERCERO ACH	A343693	614,400.00	0.00	134,312,338,296.49
19	PAGO TERCERO ACH	A287501	153,600.00	0.00	134,312,184,696.49
19	PAGO TERCERO ACH	A287503	342,900.00	0.00	134,311,841,796.49
19	PAGO TERCERO ACH	A325811	342,900.00	0.00	134,311,498,896.49
19	PAGO TERCERO ACH	A343695	1,676,400.00	0.00	134,309,822,496.49
19	PAGO TERCERO ACH	A287505	1,079,400.00	0.00	134,308,743,096.49
19	PAGO TERCERO ACH	A403470	1,638,300.00	0.00	134,307,104,796.49
19	PAGO TERCERO ACH	A368868	1,238,400.00	0.00	134,305,866,396.49
19	PAGO TERCERO ACH	A343697	425,700.00	0.00	134,305,440,696.49
19	PAGO TERCERO ACH	A308025	348,300.00	0.00	134,305,092,396.49
19	PAGO TERCERO ACH	A287507	153,600.00	0.00	134,304,938,796.49
19	PAGO TERCERO ACH	A287509	1,344,000.00	0.00	134,303,594,796.49
19	PAGO TERCERO ACH	A368873	657,900.00	0.00	134,302,936,896.49
19	PAGO TERCERO ACH	A368877	1,470,600.00	0.00	134,301,466,296.49
19	PAGO TERCERO ACH	A369129	1,353,900.00	0.00	134,300,112,396.49
19	PAGO TERCERO ACH	A288514	384,000.00	0.00	134,299,728,396.49
19	PAGO TERCERO ACH	A308163	309,600.00	0.00	134,299,418,796.49
19	PAGO TERCERO ACH	A288516	1,790,700.00	0.00	134,297,628,096.49
19	PAGO TERCERO ACH	A288518	270,900.00	0.00	134,297,357,196.49
19	PAGO TERCERO ACH	A308165	1,295,400.00	0.00	134,296,061,796.49
19	PAGO TERCERO ACH	A308167	153,600.00	0.00	134,295,908,196.49
19	PAGO TERCERO ACH	A288520	304,800.00	0.00	134,295,603,396.49
19	PAGO TERCERO ACH	A288522	232,200.00	0.00	134,295,371,196.49
19	PAGO TERCERO ACH	A369133	457,200.00	0.00	134,294,913,996.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A288524	1,981,200.00	0.00	134,292,932,796.49
19	PAGO TERCERO ACH	A288526	304,800.00	0.00	134,292,627,996.49
19	PAGO TERCERO ACH	A343833	76,200.00	0.00	134,292,551,796.49
19	PAGO TERCERO ACH	A325933	381,000.00	0.00	134,292,170,796.49
19	PAGO TERCERO ACH	A325935	1,036,800.00	0.00	134,291,133,996.49
19	PAGO TERCERO ACH	A369137	2,035,200.00	0.00	134,289,098,796.49
19	PAGO TERCERO ACH	A288528	844,800.00	0.00	134,288,253,996.49
19	PAGO TERCERO ACH	A308169	153,600.00	0.00	134,288,100,396.49
19	PAGO TERCERO ACH	A325937	153,600.00	0.00	134,287,946,796.49
19	PAGO TERCERO ACH	A369379	614,400.00	0.00	134,287,332,396.49
19	PAGO TERCERO ACH	A289268	1,159,200.00	0.00	134,286,173,196.49
19	PAGO TERCERO ACH	A289270	304,800.00	0.00	134,285,868,396.49
19	PAGO TERCERO ACH	A289272	619,200.00	0.00	134,285,249,196.49
19	PAGO TERCERO ACH	A289274	114,600.00	0.00	134,285,134,596.49
19	PAGO TERCERO ACH	A308307	342,900.00	0.00	134,284,791,696.49
19	PAGO TERCERO ACH	A343999	642,600.00	0.00	134,284,149,096.49
19	PAGO TERCERO ACH	A289276	652,800.00	0.00	134,283,496,296.49
19	PAGO TERCERO ACH	A289278	869,400.00	0.00	134,282,626,896.49
19	PAGO TERCERO ACH	A308309	609,600.00	0.00	134,282,017,296.49
19	PAGO TERCERO ACH	A326071	193,500.00	0.00	134,281,823,796.49
19	PAGO TERCERO ACH	A289280	115,200.00	0.00	134,281,708,596.49
19	PAGO TERCERO ACH	A289282	264,600.00	0.00	134,281,443,996.49
19	PAGO TERCERO ACH	A289284	378,000.00	0.00	134,281,065,996.49
19	PAGO TERCERO ACH	A369383	495,300.00	0.00	134,280,570,696.49
19	PAGO TERCERO ACH	A369387	189,000.00	0.00	134,280,381,696.49
19	PAGO TERCERO ACH	A326073	270,900.00	0.00	134,280,110,796.49
19	PAGO TERCERO ACH	A404166	266,700.00	0.00	134,279,844,096.49
19	PAGO TERCERO ACH	A289286	425,700.00	0.00	134,279,418,396.49
19	PAGO TERCERO ACH	A289983	1,409,700.00	0.00	134,278,008,696.49
19	PAGO TERCERO ACH	A308433	453,600.00	0.00	134,277,555,096.49
19	PAGO TERCERO ACH	A344119	576,000.00	0.00	134,276,979,096.49
19	PAGO TERCERO ACH	A369805	309,600.00	0.00	134,276,669,496.49
19	PAGO TERCERO ACH	A369809	415,800.00	0.00	134,276,253,696.49
19	PAGO TERCERO ACH	A308435	457,200.00	0.00	134,275,796,496.49
19	PAGO TERCERO ACH	A289985	457,200.00	0.00	134,275,339,296.49
19	PAGO TERCERO ACH	A344121	953,700.00	0.00	134,274,385,596.49
19	PAGO TERCERO ACH	A344123	576,000.00	0.00	134,273,809,596.49
19	PAGO TERCERO ACH	A344125	1,028,700.00	0.00	134,272,780,896.49
19	PAGO TERCERO ACH	A289987	1,843,200.00	0.00	134,270,937,696.49
19	PAGO TERCERO ACH	A308437	890,100.00	0.00	134,270,047,596.49
19	PAGO TERCERO ACH	A369813	152,400.00	0.00	134,269,895,196.49
19	PAGO TERCERO ACH	A326189	567,000.00	0.00	134,269,328,196.49
19	PAGO TERCERO ACH	A344127	685,800.00	0.00	134,268,642,396.49
19	PAGO TERCERO ACH	A404380	268,800.00	0.00	134,268,373,596.49
19	PAGO TERCERO ACH	A369817	266,700.00	0.00	134,268,106,896.49
19	PAGO TERCERO ACH	A404384	230,400.00	0.00	134,267,876,496.49
19	PAGO TERCERO ACH	A404390	578,100.00	0.00	134,267,298,396.49
19	PAGO TERCERO ACH	A369928	491,400.00	0.00	134,266,806,996.49
19	PAGO TERCERO ACH	A369930	768,000.00	0.00	134,266,038,996.49
19	PAGO TERCERO ACH	A290571	190,500.00	0.00	134,265,848,496.49
19	PAGO TERCERO ACH	A290573	232,200.00	0.00	134,265,616,296.49
19	PAGO TERCERO ACH	A344247	340,200.00	0.00	134,265,276,096.49
19	PAGO TERCERO ACH	A290575	419,100.00	0.00	134,264,856,996.49
19	PAGO TERCERO ACH	A290577	266,700.00	0.00	134,264,590,296.49
19	PAGO TERCERO ACH	A344249	453,600.00	0.00	134,264,136,696.49
19	PAGO TERCERO ACH	A344251	1,536,000.00	0.00	134,262,600,696.49
19	PAGO TERCERO ACH	A290579	1,470,600.00	0.00	134,261,130,096.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A404617	529,200.00	0.00	134,260,600,896.49
19	PAGO TERCERO ACH	A404621	115,200.00	0.00	134,260,485,696.49
19	PAGO TERCERO ACH	A308523	192,000.00	0.00	134,260,293,696.49
19	PAGO TERCERO ACH	A308525	264,600.00	0.00	134,260,029,096.49
19	PAGO TERCERO ACH	A326313	379,200.00	0.00	134,259,649,896.49
19	PAGO TERCERO ACH	A290581	348,300.00	0.00	134,259,301,596.49
19	PAGO TERCERO ACH	A290583	193,500.00	0.00	134,259,108,096.49
19	PAGO TERCERO ACH	A290585	647,700.00	0.00	134,258,460,396.49
19	PAGO TERCERO ACH	A369932	457,200.00	0.00	134,258,003,196.49
19	PAGO TERCERO ACH	A291041	533,400.00	0.00	134,257,469,796.49
19	PAGO TERCERO ACH	A404813	152,400.00	0.00	134,257,317,396.49
19	PAGO TERCERO ACH	A344345	1,197,000.00	0.00	134,256,120,396.49
19	PAGO TERCERO ACH	A326429	499,200.00	0.00	134,255,621,196.49
19	PAGO TERCERO ACH	A291043	228,600.00	0.00	134,255,392,596.49
19	PAGO TERCERO ACH	A404817	309,600.00	0.00	134,255,082,996.49
19	PAGO TERCERO ACH	A344347	921,600.00	0.00	134,254,161,396.49
19	PAGO TERCERO ACH	A404820	422,400.00	0.00	134,253,738,996.49
19	PAGO TERCERO ACH	A370065	495,300.00	0.00	134,253,243,696.49
19	PAGO TERCERO ACH	A291045	495,300.00	0.00	134,252,748,396.49
19	PAGO TERCERO ACH	A291047	309,600.00	0.00	134,252,438,796.49
19	PAGO TERCERO ACH	A291049	1,382,400.00	0.00	134,251,056,396.49
19	PAGO TERCERO ACH	A291051	1,257,300.00	0.00	134,249,799,096.49
19	PAGO TERCERO ACH	A291053	387,000.00	0.00	134,249,412,096.49
19	PAGO TERCERO ACH	A404824	384,000.00	0.00	134,249,028,096.49
19	PAGO TERCERO ACH	A370069	537,600.00	0.00	134,248,490,496.49
19	PAGO TERCERO ACH	A291055	460,800.00	0.00	134,248,029,696.49
19	PAGO TERCERO ACH	A326431	153,600.00	0.00	134,247,876,096.49
19	PAGO TERCERO ACH	A291057	1,536,000.00	0.00	134,246,340,096.49
19	PAGO TERCERO ACH	A291531	1,152,000.00	0.00	134,245,188,096.49
19	PAGO TERCERO ACH	A308723	415,800.00	0.00	134,244,772,296.49
19	PAGO TERCERO ACH	A291533	998,400.00	0.00	134,243,773,896.49
19	PAGO TERCERO ACH	A370338	114,300.00	0.00	134,243,659,596.49
19	PAGO TERCERO ACH	A308725	381,000.00	0.00	134,243,278,596.49
19	PAGO TERCERO ACH	A405063	114,300.00	0.00	134,243,164,296.49
19	PAGO TERCERO ACH	A291535	642,600.00	0.00	134,242,521,696.49
19	PAGO TERCERO ACH	A291537	876,300.00	0.00	134,241,645,396.49
19	PAGO TERCERO ACH	A344423	499,200.00	0.00	134,241,146,196.49
19	PAGO TERCERO ACH	A291539	1,104,900.00	0.00	134,240,041,296.49
19	PAGO TERCERO ACH	A370342	419,100.00	0.00	134,239,622,196.49
19	PAGO TERCERO ACH	A344425	193,500.00	0.00	134,239,428,696.49
19	PAGO TERCERO ACH	A370346	998,400.00	0.00	134,238,430,296.49
19	PAGO TERCERO ACH	A326525	914,400.00	0.00	134,237,515,896.49
19	PAGO TERCERO ACH	A308727	266,700.00	0.00	134,237,249,196.49
19	PAGO TERCERO ACH	A370349	851,400.00	0.00	134,236,397,796.49
19	PAGO TERCERO ACH	A291541	793,800.00	0.00	134,235,603,996.49
19	PAGO TERCERO ACH	A370353	342,900.00	0.00	134,235,261,096.49
19	PAGO TERCERO ACH	A308729	1,190,400.00	0.00	134,234,070,696.49
19	PAGO TERCERO ACH	A292046	457,200.00	0.00	134,233,613,496.49
19	PAGO TERCERO ACH	A292048	1,219,200.00	0.00	134,232,394,296.49
19	PAGO TERCERO ACH	A308831	503,100.00	0.00	134,231,891,196.49
19	PAGO TERCERO ACH	A326643	266,700.00	0.00	134,231,624,496.49
19	PAGO TERCERO ACH	A370559	876,300.00	0.00	134,230,748,196.49
19	PAGO TERCERO ACH	A405222	838,200.00	0.00	134,229,909,996.49
19	PAGO TERCERO ACH	A405224	268,800.00	0.00	134,229,641,196.49
19	PAGO TERCERO ACH	A405226	541,800.00	0.00	134,229,099,396.49
19	PAGO TERCERO ACH	A292050	883,200.00	0.00	134,228,216,196.49
19	PAGO TERCERO ACH	A370562	230,400.00	0.00	134,227,985,796.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A326645	723,900.00	0.00	134,227,261,896.49
19	PAGO TERCERO ACH	A292052	309,600.00	0.00	134,226,952,296.49
19	PAGO TERCERO ACH	A405228	457,200.00	0.00	134,226,495,096.49
19	PAGO TERCERO ACH	A292054	495,300.00	0.00	134,225,999,796.49
19	PAGO TERCERO ACH	A405230	680,400.00	0.00	134,225,319,396.49
19	PAGO TERCERO ACH	A344525	304,800.00	0.00	134,225,014,596.49
19	PAGO TERCERO ACH	A292056	604,800.00	0.00	134,224,409,796.49
19	PAGO TERCERO ACH	A344527	696,600.00	0.00	134,223,713,196.49
19	PAGO TERCERO ACH	A344529	1,509,300.00	0.00	134,222,203,896.49
19	PAGO TERCERO ACH	A405508	571,500.00	0.00	134,221,632,396.49
19	PAGO TERCERO ACH	A292562	762,000.00	0.00	134,220,870,396.49
19	PAGO TERCERO ACH	A308991	762,000.00	0.00	134,220,108,396.49
19	PAGO TERCERO ACH	A344671	609,600.00	0.00	134,219,498,796.49
19	PAGO TERCERO ACH	A344673	1,075,200.00	0.00	134,218,423,596.49
19	PAGO TERCERO ACH	A370819	75,600.00	0.00	134,218,347,996.49
19	PAGO TERCERO ACH	A405512	806,400.00	0.00	134,217,541,596.49
19	PAGO TERCERO ACH	A292564	1,228,800.00	0.00	134,216,312,796.49
19	PAGO TERCERO ACH	A370823	152,400.00	0.00	134,216,160,396.49
19	PAGO TERCERO ACH	A292566	1,247,400.00	0.00	134,214,912,996.49
19	PAGO TERCERO ACH	A370826	762,000.00	0.00	134,214,150,996.49
19	PAGO TERCERO ACH	A370831	541,800.00	0.00	134,213,609,196.49
19	PAGO TERCERO ACH	A292568	190,500.00	0.00	134,213,418,696.49
19	PAGO TERCERO ACH	A326775	270,900.00	0.00	134,213,147,796.49
19	PAGO TERCERO ACH	A326777	270,900.00	0.00	134,212,876,896.49
19	PAGO TERCERO ACH	A308993	422,400.00	0.00	134,212,454,496.49
19	PAGO TERCERO ACH	A326779	415,800.00	0.00	134,212,038,696.49
19	PAGO TERCERO ACH	A405516	768,000.00	0.00	134,211,270,696.49
19	PAGO TERCERO ACH	A308995	192,000.00	0.00	134,211,078,696.49
19	PAGO TERCERO ACH	A283786	800,100.00	0.00	134,210,278,596.49
19	PAGO TERCERO ACH	A344807	1,075,200.00	0.00	134,209,203,396.49
19	PAGO TERCERO ACH	A309087	77,400.00	0.00	134,209,125,996.49
19	PAGO TERCERO ACH	A371132	576,000.00	0.00	134,208,549,996.49
19	PAGO TERCERO ACH	A283788	384,000.00	0.00	134,208,165,996.49
19	PAGO TERCERO ACH	A405720	647,700.00	0.00	134,207,518,296.49
19	PAGO TERCERO ACH	A344809	1,516,500.00	0.00	134,206,001,796.49
19	PAGO TERCERO ACH	A283790	890,100.00	0.00	134,205,111,696.49
19	PAGO TERCERO ACH	A283792	610,800.00	0.00	134,204,500,896.49
19	PAGO TERCERO ACH	A344919	477,000.00	0.00	134,204,023,896.49
19	PAGO TERCERO ACH	A405914	222,300.00	0.00	134,203,801,596.49
19	PAGO TERCERO ACH	A284152	63,000.00	0.00	134,203,738,596.49
19	PAGO TERCERO ACH	A344921	94,500.00	0.00	134,203,644,096.49
19	PAGO TERCERO ACH	A405918	252,000.00	0.00	134,203,392,096.49
19	PAGO TERCERO ACH	A309184	157,500.00	0.00	134,203,234,596.49
19	PAGO TERCERO ACH	A284154	409,500.00	0.00	134,202,825,096.49
19	PAGO TERCERO ACH	A284156	220,500.00	0.00	134,202,604,596.49
19	PAGO TERCERO ACH	A344923	220,500.00	0.00	134,202,384,096.49
19	PAGO TERCERO ACH	A284158	157,500.00	0.00	134,202,226,596.49
19	PAGO TERCERO ACH	A327077	94,500.00	0.00	134,202,132,096.49
19	PAGO TERCERO ACH	A406125	262,050.00	0.00	134,201,870,046.49
19	PAGO TERCERO ACH	A284571	850,500.00	0.00	134,201,019,546.49
19	PAGO TERCERO ACH	A327079	547,800.00	0.00	134,200,471,746.49
19	PAGO TERCERO ACH	A345039	94,500.00	0.00	134,200,377,246.49
19	PAGO TERCERO ACH	A284573	189,000.00	0.00	134,200,188,246.49
19	PAGO TERCERO ACH	A406129	252,000.00	0.00	134,199,936,246.49
19	PAGO TERCERO ACH	A309294	211,500.00	0.00	134,199,724,746.49
19	PAGO TERCERO ACH	A345041	360,000.00	0.00	134,199,364,746.49
19	PAGO TERCERO ACH	A345043	283,500.00	0.00	134,199,081,246.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 146/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A309296	594,000.00	0.00	134,198,487,246.49
19	PAGO TERCERO ACH	A284575	756,000.00	0.00	134,197,731,246.49
19	PAGO TERCERO ACH	A309298	378,000.00	0.00	134,197,353,246.49
19	PAGO TERCERO ACH	A345045	885,750.00	0.00	134,196,467,496.49
19	PAGO TERCERO ACH	A284577	563,100.00	0.00	134,195,904,396.49
19	PAGO TERCERO ACH	A371620	387,750.00	0.00	134,195,516,646.49
19	PAGO TERCERO ACH	A345047	526,500.00	0.00	134,194,990,146.49
19	PAGO TERCERO ACH	A371624	161,250.00	0.00	134,194,828,896.49
19	PAGO TERCERO ACH	A327081	220,500.00	0.00	134,194,608,396.49
19	PAGO TERCERO ACH	A345133	756,000.00	0.00	134,193,852,396.49
19	PAGO TERCERO ACH	A284855	235,500.00	0.00	134,193,616,896.49
19	PAGO TERCERO ACH	A284857	1,000,350.00	0.00	134,192,616,546.49
19	PAGO TERCERO ACH	A284859	235,500.00	0.00	134,192,381,046.49
19	PAGO TERCERO ACH	A371742	661,500.00	0.00	134,191,719,546.49
19	PAGO TERCERO ACH	A371744	252,000.00	0.00	134,191,467,546.49
19	PAGO TERCERO ACH	A345135	283,500.00	0.00	134,191,184,046.49
19	PAGO TERCERO ACH	A284861	778,050.00	0.00	134,190,405,996.49
19	PAGO TERCERO ACH	A284863	189,000.00	0.00	134,190,216,996.49
19	PAGO TERCERO ACH	A406317	111,150.00	0.00	134,190,105,846.49
19	PAGO TERCERO ACH	A309406	756,000.00	0.00	134,189,349,846.49
19	PAGO TERCERO ACH	A345137	105,600.00	0.00	134,189,244,246.49
19	PAGO TERCERO ACH	A327155	189,000.00	0.00	134,189,055,246.49
19	PAGO TERCERO ACH	A345139	189,000.00	0.00	134,188,866,246.49
19	PAGO TERCERO ACH	A327157	630,000.00	0.00	134,188,236,246.49
19	PAGO TERCERO ACH	A285005	63,000.00	0.00	134,188,173,246.49
19	PAGO TERCERO ACH	A285007	400,500.00	0.00	134,187,772,746.49
19	PAGO TERCERO ACH	A406321	94,500.00	0.00	134,187,678,246.49
19	PAGO TERCERO ACH	A345141	490,950.00	0.00	134,187,187,296.49
19	PAGO TERCERO ACH	A345251	283,500.00	0.00	134,186,903,796.49
19	PAGO TERCERO ACH	A371975	220,500.00	0.00	134,186,683,296.49
19	PAGO TERCERO ACH	A285331	157,500.00	0.00	134,186,525,796.49
19	PAGO TERCERO ACH	A406492	472,500.00	0.00	134,186,053,296.49
19	PAGO TERCERO ACH	A285333	346,500.00	0.00	134,185,706,796.49
19	PAGO TERCERO ACH	A285335	94,500.00	0.00	134,185,612,296.49
19	PAGO TERCERO ACH	A406496	409,500.00	0.00	134,185,202,796.49
19	PAGO TERCERO ACH	A285337	252,000.00	0.00	134,184,950,796.49
19	PAGO TERCERO ACH	A309518	409,500.00	0.00	134,184,541,296.49
19	PAGO TERCERO ACH	A285339	157,500.00	0.00	134,184,383,796.49
19	PAGO TERCERO ACH	A327265	220,500.00	0.00	134,184,163,296.49
19	PAGO TERCERO ACH	A285341	189,000.00	0.00	134,183,974,296.49
19	PAGO TERCERO ACH	A285343	483,600.00	0.00	134,183,490,696.49
19	PAGO TERCERO ACH	A285345	400,500.00	0.00	134,183,090,196.49
19	PAGO TERCERO ACH	A285347	857,850.00	0.00	134,182,232,346.49
19	PAGO TERCERO ACH	A371979	346,500.00	0.00	134,181,885,846.49
19	PAGO TERCERO ACH	A285349	220,500.00	0.00	134,181,665,346.49
19	PAGO TERCERO ACH	A345253	220,500.00	0.00	134,181,444,846.49
19	PAGO TERCERO ACH	A327267	504,000.00	0.00	134,180,940,846.49
19	PAGO TERCERO ACH	A406641	378,000.00	0.00	134,180,562,846.49
19	PAGO TERCERO ACH	A327361	252,000.00	0.00	134,180,310,846.49
19	PAGO TERCERO ACH	A327363	315,000.00	0.00	134,179,995,846.49
19	PAGO TERCERO ACH	A372156	441,000.00	0.00	134,179,554,846.49
19	PAGO TERCERO ACH	A372159	278,250.00	0.00	134,179,276,596.49
19	PAGO TERCERO ACH	A345359	567,000.00	0.00	134,178,709,596.49
19	PAGO TERCERO ACH	A285857	283,500.00	0.00	134,178,426,096.49
19	PAGO TERCERO ACH	A285859	220,500.00	0.00	134,178,205,596.49
19	PAGO TERCERO ACH	A372163	148,200.00	0.00	134,178,057,396.49
19	PAGO TERCERO ACH	A285861	409,500.00	0.00	134,177,647,896.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A285863	189,000.00	0.00	134,177,458,896.49
19	PAGO TERCERO ACH	A285865	546,000.00	0.00	134,176,912,896.49
19	PAGO TERCERO ACH	A372167	194,400.00	0.00	134,176,718,496.49
19	PAGO TERCERO ACH	A285867	1,858,500.00	0.00	134,174,859,996.49
19	PAGO TERCERO ACH	A345361	388,800.00	0.00	134,174,471,196.49
19	PAGO TERCERO ACH	A327365	225,000.00	0.00	134,174,246,196.49
19	PAGO TERCERO ACH	A327367	776,250.00	0.00	134,173,469,946.49
19	PAGO TERCERO ACH	A327369	255,600.00	0.00	134,173,214,346.49
19	PAGO TERCERO ACH	A327371	126,000.00	0.00	134,173,088,346.49
19	PAGO TERCERO ACH	A286551	815,850.00	0.00	134,172,272,496.49
19	PAGO TERCERO ACH	A343553	324,000.00	0.00	134,171,948,496.49
19	PAGO TERCERO ACH	A286553	126,000.00	0.00	134,171,822,496.49
19	PAGO TERCERO ACH	A286555	252,000.00	0.00	134,171,570,496.49
19	PAGO TERCERO ACH	A403199	421,200.00	0.00	134,171,149,296.49
19	PAGO TERCERO ACH	A403203	223,650.00	0.00	134,170,925,646.49
19	PAGO TERCERO ACH	A286557	252,000.00	0.00	134,170,673,646.49
19	PAGO TERCERO ACH	A307883	634,500.00	0.00	134,170,039,146.49
19	PAGO TERCERO ACH	A286559	505,050.00	0.00	134,169,534,096.49
19	PAGO TERCERO ACH	A286561	246,750.00	0.00	134,169,287,346.49
19	PAGO TERCERO ACH	A307885	427,350.00	0.00	134,168,859,996.49
19	PAGO TERCERO ACH	A403207	312,000.00	0.00	134,168,547,996.49
19	PAGO TERCERO ACH	A286563	513,000.00	0.00	134,168,034,996.49
19	PAGO TERCERO ACH	A403211	523,950.00	0.00	134,167,511,046.49
19	PAGO TERCERO ACH	A325683	409,200.00	0.00	134,167,101,846.49
19	PAGO TERCERO ACH	A403215	518,400.00	0.00	134,166,583,446.49
19	PAGO TERCERO ACH	A343555	287,550.00	0.00	134,166,295,896.49
19	PAGO TERCERO ACH	A307887	117,000.00	0.00	134,166,178,896.49
19	PAGO TERCERO ACH	A368664	388,800.00	0.00	134,165,790,096.49
19	PAGO TERCERO ACH	A287511	246,900.00	0.00	134,165,543,196.49
19	PAGO TERCERO ACH	A287513	297,900.00	0.00	134,165,245,296.49
19	PAGO TERCERO ACH	A287515	185,250.00	0.00	134,165,060,046.49
19	PAGO TERCERO ACH	A287517	259,350.00	0.00	134,164,800,696.49
19	PAGO TERCERO ACH	A287519	31,500.00	0.00	134,164,769,196.49
19	PAGO TERCERO ACH	A287521	189,000.00	0.00	134,164,580,196.49
19	PAGO TERCERO ACH	A343699	315,000.00	0.00	134,164,265,196.49
19	PAGO TERCERO ACH	A343701	64,800.00	0.00	134,164,200,396.49
19	PAGO TERCERO ACH	A343703	223,650.00	0.00	134,163,976,746.49
19	PAGO TERCERO ACH	A287523	127,800.00	0.00	134,163,848,946.49
19	PAGO TERCERO ACH	A325813	550,800.00	0.00	134,163,298,146.49
19	PAGO TERCERO ACH	A308027	415,350.00	0.00	134,162,882,796.49
19	PAGO TERCERO ACH	A287525	486,000.00	0.00	134,162,396,796.49
19	PAGO TERCERO ACH	A368880	894,600.00	0.00	134,161,502,196.49
19	PAGO TERCERO ACH	A325815	95,850.00	0.00	134,161,406,346.49
19	PAGO TERCERO ACH	A325817	127,800.00	0.00	134,161,278,546.49
19	PAGO TERCERO ACH	A308029	207,600.00	0.00	134,161,070,946.49
19	PAGO TERCERO ACH	A308031	472,500.00	0.00	134,160,598,446.49
19	PAGO TERCERO ACH	A287527	444,600.00	0.00	134,160,153,846.49
19	PAGO TERCERO ACH	A343835	661,500.00	0.00	134,159,492,346.49
19	PAGO TERCERO ACH	A325939	1,008,000.00	0.00	134,158,484,346.49
19	PAGO TERCERO ACH	A343837	127,800.00	0.00	134,158,356,546.49
19	PAGO TERCERO ACH	A369141	830,250.00	0.00	134,157,526,296.49
19	PAGO TERCERO ACH	A343839	575,100.00	0.00	134,156,951,196.49
19	PAGO TERCERO ACH	A288530	126,000.00	0.00	134,156,825,196.49
19	PAGO TERCERO ACH	A403775	157,500.00	0.00	134,156,667,696.49
19	PAGO TERCERO ACH	A343841	94,500.00	0.00	134,156,573,196.49
19	PAGO TERCERO ACH	A288532	472,500.00	0.00	134,156,100,696.49
19	PAGO TERCERO ACH	A369145	421,200.00	0.00	134,155,679,496.49

BANCO DE OCCIDENTE S.A. SUPERINTENDENCIA FINANCIERA DE COLOMBIA VIGILADO
Impreso por dispapeles S.A.S. NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 147/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A369149	516,900.00	0.00	134,155,162,596.49
19	PAGO TERCERO ACH	A403779	255,600.00	0.00	134,154,906,996.49
19	PAGO TERCERO ACH	A288534	137,100.00	0.00	134,154,769,896.49
19	PAGO TERCERO ACH	A403783	97,200.00	0.00	134,154,672,696.49
19	PAGO TERCERO ACH	A403787	787,500.00	0.00	134,153,885,196.49
19	PAGO TERCERO ACH	A308171	712,800.00	0.00	134,153,172,396.49
19	PAGO TERCERO ACH	A325941	291,600.00	0.00	134,152,880,796.49
19	PAGO TERCERO ACH	A288536	1,007,550.00	0.00	134,151,873,246.49
19	PAGO TERCERO ACH	A288538	189,000.00	0.00	134,151,684,246.49
19	PAGO TERCERO ACH	A369391	234,000.00	0.00	134,151,450,246.49
19	PAGO TERCERO ACH	A289288	269,700.00	0.00	134,151,180,546.49
19	PAGO TERCERO ACH	A308311	191,700.00	0.00	134,150,988,846.49
19	PAGO TERCERO ACH	A404171	472,500.00	0.00	134,150,516,346.49
19	PAGO TERCERO ACH	A289290	252,000.00	0.00	134,150,264,346.49
19	PAGO TERCERO ACH	A326075	220,500.00	0.00	134,150,043,846.49
19	PAGO TERCERO ACH	A404174	383,400.00	0.00	134,149,660,446.49
19	PAGO TERCERO ACH	A369394	319,500.00	0.00	134,149,340,946.49
19	PAGO TERCERO ACH	A404178	1,359,750.00	0.00	134,147,981,196.49
19	PAGO TERCERO ACH	A369398	1,354,500.00	0.00	134,146,626,696.49
19	PAGO TERCERO ACH	A326077	252,000.00	0.00	134,146,374,696.49
19	PAGO TERCERO ACH	A289292	535,500.00	0.00	134,145,839,196.49
19	PAGO TERCERO ACH	A369402	63,900.00	0.00	134,145,775,296.49
19	PAGO TERCERO ACH	A308313	159,750.00	0.00	134,145,615,546.49
19	PAGO TERCERO ACH	A404182	375,000.00	0.00	134,145,240,546.49
19	PAGO TERCERO ACH	A404186	319,500.00	0.00	134,144,921,046.49
19	PAGO TERCERO ACH	A344001	378,000.00	0.00	134,144,543,046.49
19	PAGO TERCERO ACH	A369406	351,750.00	0.00	134,144,191,296.49
19	PAGO TERCERO ACH	A289294	248,250.00	0.00	134,143,943,046.49
19	PAGO TERCERO ACH	A289989	441,000.00	0.00	134,143,502,046.49
19	PAGO TERCERO ACH	A289991	111,150.00	0.00	134,143,390,896.49
19	PAGO TERCERO ACH	A326191	416,850.00	0.00	134,142,974,046.49
19	PAGO TERCERO ACH	A404394	388,800.00	0.00	134,142,585,246.49
19	PAGO TERCERO ACH	A326193	383,400.00	0.00	134,142,201,846.49
19	PAGO TERCERO ACH	A289993	223,650.00	0.00	134,141,978,196.49
19	PAGO TERCERO ACH	A326195	344,400.00	0.00	134,141,633,796.49
19	PAGO TERCERO ACH	A289995	220,500.00	0.00	134,141,413,296.49
19	PAGO TERCERO ACH	A344129	583,650.00	0.00	134,140,829,646.49
19	PAGO TERCERO ACH	A326197	625,800.00	0.00	134,140,203,846.49
19	PAGO TERCERO ACH	A404398	259,350.00	0.00	134,139,944,496.49
19	PAGO TERCERO ACH	A289997	252,000.00	0.00	134,139,692,496.49
19	PAGO TERCERO ACH	A369821	194,400.00	0.00	134,139,498,096.49
19	PAGO TERCERO ACH	A369824	259,200.00	0.00	134,139,238,896.49
19	PAGO TERCERO ACH	A289999	499,800.00	0.00	134,138,739,096.49
19	PAGO TERCERO ACH	A284743	108,198.00	0.00	134,138,630,898.49
19	PAGO TERCERO ACH	A309354	754,980.00	0.00	134,137,875,918.49
19	PAGO TERCERO ACH	A325793	1,999,992.00	0.00	134,135,875,926.49
19	PAGO TERCERO ACH	A287459	221,004.00	0.00	134,135,654,922.49
19	PAGO TERCERO ACH	A368840	571,455.00	0.00	134,135,083,467.49
19	PAGO TERCERO ACH	A343671	72,174.00	0.00	134,135,011,293.49
19	PAGO TERCERO ACH	A308003	171,420.00	0.00	134,134,839,873.49
19	PAGO TERCERO ACH	A308005	739,560.00	0.00	134,134,100,313.49
19	PAGO TERCERO ACH	A343673	1,033,473.00	0.00	134,133,066,840.49
19	PAGO TERCERO ACH	A308007	577,392.00	0.00	134,132,489,448.49
19	PAGO TERCERO ACH	A288456	357,330.00	0.00	134,132,132,118.49
19	PAGO TERCERO ACH	A343811	338,850.00	0.00	134,131,793,268.49
19	PAGO TERCERO ACH	A288458	141,420.00	0.00	134,131,651,848.49
19	PAGO TERCERO ACH	A308149	77,328.00	0.00	134,131,574,520.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A343813	150,828.00	0.00	134,131,423,692.49
19	PAGO TERCERO ACH	A369099	555,312.00	0.00	134,130,868,380.49
19	PAGO TERCERO ACH	A288460	151,908.00	0.00	134,130,716,472.49
19	PAGO TERCERO ACH	A403747	1,395,159.00	0.00	134,129,321,313.49
19	PAGO TERCERO ACH	A288462	364,080.00	0.00	134,128,957,233.49
19	PAGO TERCERO ACH	A343815	341,793.00	0.00	134,128,615,440.49
19	PAGO TERCERO ACH	A288464	174,885.00	0.00	134,128,440,555.49
19	PAGO TERCERO ACH	A288466	244,839.00	0.00	134,128,195,716.49
19	PAGO TERCERO ACH	A403751	879,780.00	0.00	134,127,315,936.49
19	PAGO TERCERO ACH	A343955	208,242.00	0.00	134,127,107,694.49
19	PAGO TERCERO ACH	A289184	312,147.00	0.00	134,126,795,547.49
19	PAGO TERCERO ACH	A289186	603,024.00	0.00	134,126,192,523.49
19	PAGO TERCERO ACH	A289928	506,814.00	0.00	134,125,685,709.49
19	PAGO TERCERO ACH	A289930	178,641.00	0.00	134,125,507,068.49
19	PAGO TERCERO ACH	A289932	174,885.00	0.00	134,125,332,183.49
19	PAGO TERCERO ACH	A344107	543,015.00	0.00	134,124,789,168.49
19	PAGO TERCERO ACH	A404337	524,655.00	0.00	134,124,264,513.49
19	PAGO TERCERO ACH	A289934	67,854.00	0.00	134,124,196,659.49
19	PAGO TERCERO ACH	A369764	109,854.00	0.00	134,124,086,805.49
19	PAGO TERCERO ACH	A308415	691,752.00	0.00	134,123,395,053.49
19	PAGO TERCERO ACH	A308417	277,656.00	0.00	134,123,117,397.49
19	PAGO TERCERO ACH	A326175	226,242.00	0.00	134,122,891,155.49
19	PAGO TERCERO ACH	A289936	485,898.00	0.00	134,122,405,257.49
19	PAGO TERCERO ACH	A326177	250,968.00	0.00	134,122,154,289.49
19	PAGO TERCERO ACH	A308419	137,928.00	0.00	134,122,016,361.49
19	PAGO TERCERO ACH	A290491	246,639.00	0.00	134,121,769,722.49
19	PAGO TERCERO ACH	A369902	109,107.00	0.00	134,121,660,615.49
19	PAGO TERCERO ACH	A290493	325,809.00	0.00	134,121,334,806.49
19	PAGO TERCERO ACH	A290495	107,667.00	0.00	134,121,227,139.49
19	PAGO TERCERO ACH	A290497	313,497.00	0.00	134,120,913,642.49
19	PAGO TERCERO ACH	A308505	135,540.00	0.00	134,120,778,102.49
19	PAGO TERCERO ACH	A404550	603,312.00	0.00	134,120,174,790.49
19	PAGO TERCERO ACH	A290499	188,535.00	0.00	134,119,986,255.49
19	PAGO TERCERO ACH	A290501	174,165.00	0.00	134,119,812,090.49
19	PAGO TERCERO ACH	A326293	365,340.00	0.00	134,119,446,750.49
19	PAGO TERCERO ACH	A326295	424,260.00	0.00	134,119,022,490.49
19	PAGO TERCERO ACH	A369904	365,340.00	0.00	134,118,657,150.49
19	PAGO TERCERO ACH	A308507	137,928.00	0.00	134,118,519,222.49
19	PAGO TERCERO ACH	A404781	279,816.00	0.00	134,118,239,406.49
19	PAGO TERCERO ACH	A326405	244,839.00	0.00	134,117,994,567.49
19	PAGO TERCERO ACH	A290817	881,496.00	0.00	134,117,113,071.49
19	PAGO TERCERO ACH	A404785	102,654.00	0.00	134,117,010,417.49
19	PAGO TERCERO ACH	A326407	218,736.00	0.00	134,116,791,681.49
19	PAGO TERCERO ACH	A290819	524,655.00	0.00	134,116,267,026.49
19	PAGO TERCERO ACH	A308617	216,126.00	0.00	134,116,050,900.49
19	PAGO TERCERO ACH	A308619	379,770.00	0.00	134,115,671,130.49
19	PAGO TERCERO ACH	A290821	242,739.00	0.00	134,115,428,391.49
19	PAGO TERCERO ACH	A290823	524,655.00	0.00	134,114,903,736.49
19	PAGO TERCERO ACH	A344327	481,950.00	0.00	134,114,421,786.49
19	PAGO TERCERO ACH	A370038	559,632.00	0.00	134,113,862,154.49
19	PAGO TERCERO ACH	A308621	514,206.00	0.00	134,113,347,948.49
19	PAGO TERCERO ACH	A326409	184,389.00	0.00	134,113,163,559.49
19	PAGO TERCERO ACH	A404789	188,535.00	0.00	134,112,975,024.49
19	PAGO TERCERO ACH	A290825	208,242.00	0.00	134,112,766,782.49
19	PAGO TERCERO ACH	A291295	365,340.00	0.00	134,112,401,442.49
19	PAGO TERCERO ACH	A308717	255,738.00	0.00	134,112,145,704.49
19	PAGO TERCERO ACH	A370298	1,374,606.00	0.00	134,110,771,098.49

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A291297	278,664.00	0.00	134,110,492,434.49
19	PAGO TERCERO ACH	A291299	657,612.00	0.00	134,109,834,822.49
19	PAGO TERCERO ACH	A344413	377,070.00	0.00	134,109,457,752.49
19	PAGO TERCERO ACH	A370302	138,036.00	0.00	134,109,319,716.49
19	PAGO TERCERO ACH	A370306	577,152.00	0.00	134,108,742,564.49
19	PAGO TERCERO ACH	A405027	699,540.00	0.00	134,108,043,024.49
19	PAGO TERCERO ACH	A405031	777,072.00	0.00	134,107,265,952.49
19	PAGO TERCERO ACH	A291301	109,683.00	0.00	134,107,156,269.49
19	PAGO TERCERO ACH	A291303	292,272.00	0.00	134,106,863,997.49
19	PAGO TERCERO ACH	A344415	476,112.00	0.00	134,106,387,885.49
19	PAGO TERCERO ACH	A344491	425,160.00	0.00	134,105,962,725.49
19	PAGO TERCERO ACH	A308803	487,662.00	0.00	134,105,475,063.49
19	PAGO TERCERO ACH	A291777	104,121.00	0.00	134,105,370,942.49
19	PAGO TERCERO ACH	A370495	135,708.00	0.00	134,105,235,234.49
19	PAGO TERCERO ACH	A291779	822,651.00	0.00	134,104,412,583.49
19	PAGO TERCERO ACH	A291781	1,603,305.00	0.00	134,102,809,278.49
19	PAGO TERCERO ACH	A405188	242,949.00	0.00	134,102,566,329.49
19	PAGO TERCERO ACH	A291783	348,330.00	0.00	134,102,217,999.49
19	PAGO TERCERO ACH	A370499	865,464.00	0.00	134,101,352,535.49
19	PAGO TERCERO ACH	A344493	172,545.00	0.00	134,101,179,990.49
19	PAGO TERCERO ACH	A370503	72,954.00	0.00	134,101,107,036.49
19	PAGO TERCERO ACH	A344495	138,828.00	0.00	134,100,968,208.49
19	PAGO TERCERO ACH	A344497	414,777.00	0.00	134,100,553,431.49
19	PAGO TERCERO ACH	A344499	815,487.00	0.00	134,099,737,944.49
19	PAGO TERCERO ACH	A405365	538,614.00	0.00	134,099,199,330.49
19	PAGO TERCERO ACH	A405369	384,747.00	0.00	134,098,814,583.49
19	PAGO TERCERO ACH	A292290	421,578.00	0.00	134,098,393,005.49
19	PAGO TERCERO ACH	A370699	565,605.00	0.00	134,097,827,400.49
19	PAGO TERCERO ACH	A292292	445,305.00	0.00	134,097,382,095.49
19	PAGO TERCERO ACH	A292294	540,728.00	0.00	134,096,841,367.49
19	PAGO TERCERO ACH	A292296	279,816.00	0.00	134,096,561,551.49
19	PAGO TERCERO ACH	A370703	419,724.00	0.00	134,096,141,827.49
19	PAGO TERCERO ACH	A308917	36,711.00	0.00	134,096,105,116.49
19	PAGO TERCERO ACH	A292298	328,806.00	0.00	134,095,776,310.49
19	PAGO TERCERO ACH	A308919	297,384.00	0.00	134,095,478,926.49
19	PAGO TERCERO ACH	A292300	209,862.00	0.00	134,095,269,064.49
19	PAGO TERCERO ACH	A344609	223,038.00	0.00	134,095,046,026.49
19	PAGO TERCERO ACH	A308921	244,839.00	0.00	134,094,801,187.49
19	PAGO TERCERO ACH	A344611	173,535.00	0.00	134,094,627,652.49
19	PAGO TERCERO ACH	A326723	69,414.00	0.00	134,094,558,238.49
19	PAGO TERCERO ACH	A405664	244,839.00	0.00	134,094,313,399.49
19	PAGO TERCERO ACH	A326849	629,586.00	0.00	134,093,683,813.49
19	PAGO TERCERO ACH	A344763	524,655.00	0.00	134,093,159,158.49
19	PAGO TERCERO ACH	A371060	838,557.00	0.00	134,092,320,601.49
19	PAGO TERCERO ACH	A371065	242,697.00	0.00	134,092,077,904.49
19	PAGO TERCERO ACH	A405668	102,492.00	0.00	134,091,975,412.49
19	PAGO TERCERO ACH	A292777	940,005.00	0.00	134,091,035,407.49
19	PAGO TERCERO ACH	A292779	274,416.00	0.00	134,090,760,991.49
19	PAGO TERCERO ACH	A292781	68,328.00	0.00	134,090,692,663.49
19	PAGO TERCERO ACH	A371069	110,277.00	0.00	134,090,582,386.49
19	PAGO TERCERO ACH	A292783	138,828.00	0.00	134,090,443,558.49
19	PAGO TERCERO ACH	A292785	771,309.00	0.00	134,089,672,249.49
19	PAGO TERCERO ACH	A326851	546,885.00	0.00	134,089,125,364.49
19	PAGO TERCERO ACH	A292787	1,149,048.00	0.00	134,087,976,316.49
19	PAGO TERCERO ACH	A405672	209,862.00	0.00	134,087,766,454.49
19	PAGO TERCERO ACH	A292789	454,701.00	0.00	134,087,311,753.49
19	PAGO TERCERO ACH	A371320	1,030,101.00	0.00	134,086,281,652.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A283986	173,355.00	0.00	134,086,108,297.49
19	PAGO TERCERO ACH	A326937	257,313.00	0.00	134,085,850,984.49
19	PAGO TERCERO ACH	A371324	454,701.00	0.00	134,085,396,283.49
19	PAGO TERCERO ACH	A344879	314,793.00	0.00	134,085,081,490.49
19	PAGO TERCERO ACH	A326939	464,529.00	0.00	134,084,616,961.49
19	PAGO TERCERO ACH	A326941	69,954.00	0.00	134,084,547,007.49
19	PAGO TERCERO ACH	A283988	108,435.00	0.00	134,084,438,572.49
19	PAGO TERCERO ACH	A283990	173,355.00	0.00	134,084,265,217.49
19	PAGO TERCERO ACH	A326943	734,517.00	0.00	134,083,530,700.49
19	PAGO TERCERO ACH	A309150	489,678.00	0.00	134,083,041,022.49
19	PAGO TERCERO ACH	A283992	110,187.00	0.00	134,082,930,835.49
19	PAGO TERCERO ACH	A283994	874,425.00	0.00	134,082,056,410.49
19	PAGO TERCERO ACH	A283996	244,839.00	0.00	134,081,811,571.49
19	PAGO TERCERO ACH	A326945	559,632.00	0.00	134,081,251,939.49
19	PAGO TERCERO ACH	A309152	175,929.00	0.00	134,081,076,010.49
19	PAGO TERCERO ACH	A405840	257,313.00	0.00	134,080,818,697.49
19	PAGO TERCERO ACH	A309154	33,294.00	0.00	134,080,785,403.49
19	PAGO TERCERO ACH	A405844	244,839.00	0.00	134,080,540,564.49
19	PAGO TERCERO ACH	A284337	979,356.00	0.00	134,079,561,208.49
19	PAGO TERCERO ACH	A327041	313,527.00	0.00	134,079,247,681.49
19	PAGO TERCERO ACH	A284339	109,602.00	0.00	134,079,138,079.49
19	PAGO TERCERO ACH	A327043	174,885.00	0.00	134,078,963,194.49
19	PAGO TERCERO ACH	A284341	209,862.00	0.00	134,078,753,332.49
19	PAGO TERCERO ACH	A284343	277,368.00	0.00	134,078,475,964.49
19	PAGO TERCERO ACH	A371493	743,460.00	0.00	134,077,732,504.49
19	PAGO TERCERO ACH	A406043	34,977.00	0.00	134,077,697,527.49
19	PAGO TERCERO ACH	A284345	138,828.00	0.00	134,077,558,699.49
19	PAGO TERCERO ACH	A371497	349,770.00	0.00	134,077,208,929.49
19	PAGO TERCERO ACH	A371501	255,351.00	0.00	134,076,953,578.49
19	PAGO TERCERO ACH	A284347	347,070.00	0.00	134,076,606,508.49
19	PAGO TERCERO ACH	A406047	260,211.00	0.00	134,076,346,297.49
19	PAGO TERCERO ACH	A284349	244,839.00	0.00	134,076,101,458.49
19	PAGO TERCERO ACH	A344995	148,692.00	0.00	134,075,952,766.49
19	PAGO TERCERO ACH	A309272	367,110.00	0.00	134,075,585,656.49
19	PAGO TERCERO ACH	A371505	209,862.00	0.00	134,075,375,794.49
19	PAGO TERCERO ACH	A406051	104,013.00	0.00	134,075,271,781.49
19	PAGO TERCERO ACH	A406055	136,872.00	0.00	134,075,134,909.49
19	PAGO TERCERO ACH	A284745	104,931.00	0.00	134,075,029,978.49
19	PAGO TERCERO ACH	A327121	752,037.00	0.00	134,074,277,941.49
19	PAGO TERCERO ACH	A345101	180,141.00	0.00	134,074,097,800.49
19	PAGO TERCERO ACH	A327123	1,783,827.00	0.00	134,072,313,973.49
19	PAGO TERCERO ACH	A327125	314,793.00	0.00	134,071,999,180.49
19	PAGO TERCERO ACH	A327127	219,204.00	0.00	134,071,779,976.49
19	PAGO TERCERO ACH	A309356	489,678.00	0.00	134,071,290,298.49
19	PAGO TERCERO ACH	A309358	242,697.00	0.00	134,071,047,601.49
19	PAGO TERCERO ACH	A345103	297,384.00	0.00	134,070,750,217.49
19	PAGO TERCERO ACH	A284747	349,770.00	0.00	134,070,400,447.49
19	PAGO TERCERO ACH	A284749	385,884.00	0.00	134,070,014,563.49
19	PAGO TERCERO ACH	A345105	489,678.00	0.00	134,069,524,885.49
19	PAGO TERCERO ACH	A284751	257,313.00	0.00	134,069,267,572.49
19	PAGO TERCERO ACH	A309360	209,862.00	0.00	134,069,057,710.49
19	PAGO TERCERO ACH	A285137	139,908.00	0.00	134,068,917,802.49
19	PAGO TERCERO ACH	A309462	401,049.00	0.00	134,068,516,753.49
19	PAGO TERCERO ACH	A285139	279,816.00	0.00	134,068,236,937.49
19	PAGO TERCERO ACH	A345189	183,555.00	0.00	134,068,053,382.49
19	PAGO TERCERO ACH	A285141	69,018.00	0.00	134,067,984,364.49
19	PAGO TERCERO ACH	A371827	392,007.00	0.00	134,067,592,357.49

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 149/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A285143	334,557.00	0.00	134,067,257,800.49
19	PAGO TERCERO ACH	A327213	771,939.00	0.00	134,066,485,861.49
19	PAGO TERCERO ACH	A406376	72,402.00	0.00	134,066,413,459.49
19	PAGO TERCERO ACH	A371831	103,527.00	0.00	134,066,309,932.49
19	PAGO TERCERO ACH	A345191	138,684.00	0.00	134,066,171,248.49
19	PAGO TERCERO ACH	A406380	219,672.00	0.00	134,065,951,576.49
19	PAGO TERCERO ACH	A406384	322,263.00	0.00	134,065,629,313.49
19	PAGO TERCERO ACH	A327215	371,730.00	0.00	134,065,257,583.49
19	PAGO TERCERO ACH	A371835	366,120.00	0.00	134,064,891,463.49
19	PAGO TERCERO ACH	A285145	147,036.00	0.00	134,064,744,427.49
19	PAGO TERCERO ACH	A327217	507,360.00	0.00	134,064,237,067.49
19	PAGO TERCERO ACH	A406388	197,685.00	0.00	134,064,039,382.49
19	PAGO TERCERO ACH	A285147	36,021.00	0.00	134,064,003,361.49
19	PAGO TERCERO ACH	A325795	110,187.00	0.00	134,063,893,174.49
19	PAGO TERCERO ACH	A287461	384,747.00	0.00	134,063,508,427.49
19	PAGO TERCERO ACH	A403430	110,187.00	0.00	134,063,398,240.49
19	PAGO TERCERO ACH	A403434	419,724.00	0.00	134,062,978,516.49
19	PAGO TERCERO ACH	A325797	69,018.00	0.00	134,062,909,498.49
19	PAGO TERCERO ACH	A343675	267,984.00	0.00	134,062,641,514.49
19	PAGO TERCERO ACH	A325799	474,942.00	0.00	134,062,166,572.49
19	PAGO TERCERO ACH	A308009	839,448.00	0.00	134,061,327,124.49
19	PAGO TERCERO ACH	A287463	1,065,141.00	0.00	134,060,261,983.49
19	PAGO TERCERO ACH	A287465	664,563.00	0.00	134,059,597,420.49
19	PAGO TERCERO ACH	A325801	314,793.00	0.00	134,059,282,627.49
19	PAGO TERCERO ACH	A368844	881,496.00	0.00	134,058,401,131.49
19	PAGO TERCERO ACH	A308011	220,374.00	0.00	134,058,180,757.49
19	PAGO TERCERO ACH	A308013	34,977.00	0.00	134,058,145,780.49
19	PAGO TERCERO ACH	A287467	260,211.00	0.00	134,057,885,569.49
19	PAGO TERCERO ACH	A343677	183,555.00	0.00	134,057,702,014.49
19	PAGO TERCERO ACH	A403438	146,448.00	0.00	134,057,555,566.49
19	PAGO TERCERO ACH	A308015	454,701.00	0.00	134,057,100,865.49
19	PAGO TERCERO ACH	A287469	640,098.00	0.00	134,056,460,767.49
19	PAGO TERCERO ACH	A288468	1,509,561.00	0.00	134,054,951,206.49
19	PAGO TERCERO ACH	A325921	512,568.00	0.00	134,054,438,638.49
19	PAGO TERCERO ACH	A343817	372,240.00	0.00	134,054,066,398.49
19	PAGO TERCERO ACH	A288470	142,548.00	0.00	134,053,923,850.49
19	PAGO TERCERO ACH	A325923	1,200,528.00	0.00	134,052,723,322.49
19	PAGO TERCERO ACH	A403755	255,738.00	0.00	134,052,467,584.49
19	PAGO TERCERO ACH	A288472	255,738.00	0.00	134,052,211,846.49
19	PAGO TERCERO ACH	A288474	69,954.00	0.00	134,052,141,892.49
19	PAGO TERCERO ACH	A308151	34,977.00	0.00	134,052,106,915.49
19	PAGO TERCERO ACH	A288476	244,839.00	0.00	134,051,862,076.49
19	PAGO TERCERO ACH	A369104	489,678.00	0.00	134,051,372,398.49
19	PAGO TERCERO ACH	A325925	146,448.00	0.00	134,051,225,950.49
19	PAGO TERCERO ACH	A288478	35,733.00	0.00	134,051,190,217.49
19	PAGO TERCERO ACH	A288480	244,839.00	0.00	134,050,945,378.49
19	PAGO TERCERO ACH	A288482	349,770.00	0.00	134,050,595,608.49
19	PAGO TERCERO ACH	A308153	454,701.00	0.00	134,050,140,907.49
19	PAGO TERCERO ACH	A289188	146,448.00	0.00	134,049,994,459.49
19	PAGO TERCERO ACH	A289190	104,931.00	0.00	134,049,889,528.49
19	PAGO TERCERO ACH	A369342	524,655.00	0.00	134,049,364,873.49
19	PAGO TERCERO ACH	A343957	522,225.00	0.00	134,048,842,648.49
19	PAGO TERCERO ACH	A369344	279,816.00	0.00	134,048,562,832.49
19	PAGO TERCERO ACH	A289192	348,150.00	0.00	134,048,214,682.49
19	PAGO TERCERO ACH	A369346	401,874.00	0.00	134,047,812,808.49
19	PAGO TERCERO ACH	A343959	382,965.00	0.00	134,047,429,843.49
19	PAGO TERCERO ACH	A404119	839,448.00	0.00	134,046,590,395.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 150/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A289194	373,197.00	0.00	134,046,217,198.49
19	PAGO TERCERO ACH	A289196	314,793.00	0.00	134,045,902,405.49
19	PAGO TERCERO ACH	A289198	182,670.00	0.00	134,045,719,735.49
19	PAGO TERCERO ACH	A369348	1,304,640.00	0.00	134,044,415,095.49
19	PAGO TERCERO ACH	A369350	358,974.00	0.00	134,044,056,121.49
19	PAGO TERCERO ACH	A289200	622,404.00	0.00	134,043,433,717.49
19	PAGO TERCERO ACH	A289202	243,705.00	0.00	134,043,190,012.49
19	PAGO TERCERO ACH	A326051	474,444.00	0.00	134,042,715,568.49
19	PAGO TERCERO ACH	A289204	699,540.00	0.00	134,042,016,028.49
19	PAGO TERCERO ACH	A289206	174,075.00	0.00	134,041,841,953.49
19	PAGO TERCERO ACH	A326739	533,307.00	0.00	134,041,308,646.49
19	PAGO TERCERO ACH	A308945	39,537.00	0.00	134,041,269,109.49
19	PAGO TERCERO ACH	A292356	138,684.00	0.00	134,041,130,425.49
19	PAGO TERCERO ACH	A292358	243,705.00	0.00	134,040,886,720.49
19	PAGO TERCERO ACH	A308947	104,931.00	0.00	134,040,781,789.49
19	PAGO TERCERO ACH	A405420	146,136.00	0.00	134,040,635,653.49
19	PAGO TERCERO ACH	A292360	139,908.00	0.00	134,040,495,745.49
19	PAGO TERCERO ACH	A308949	438,408.00	0.00	134,040,057,337.49
19	PAGO TERCERO ACH	A308951	260,211.00	0.00	134,039,797,126.49
19	PAGO TERCERO ACH	A370731	183,060.00	0.00	134,039,614,066.49
19	PAGO TERCERO ACH	A292362	110,277.00	0.00	134,039,503,789.49
19	PAGO TERCERO ACH	A292364	257,313.00	0.00	134,039,246,476.49
19	PAGO TERCERO ACH	A292366	452,595.00	0.00	134,038,793,881.49
19	PAGO TERCERO ACH	A292368	36,201.00	0.00	134,038,757,680.49
19	PAGO TERCERO ACH	A292370	138,684.00	0.00	134,038,618,996.49
19	PAGO TERCERO ACH	A292372	104,013.00	0.00	134,038,514,983.49
19	PAGO TERCERO ACH	A292374	183,060.00	0.00	134,038,331,923.49
19	PAGO TERCERO ACH	A370735	366,120.00	0.00	134,037,965,803.49
19	PAGO TERCERO ACH	A370739	104,445.00	0.00	134,037,861,358.49
19	PAGO TERCERO ACH	A309490	594,609.00	0.00	134,037,266,749.49
19	PAGO TERCERO ACH	A285225	292,272.00	0.00	134,036,974,477.49
19	PAGO TERCERO ACH	A285227	185,865.00	0.00	134,036,788,612.49
19	PAGO TERCERO ACH	A285229	504,294.00	0.00	134,036,284,318.49
19	PAGO TERCERO ACH	A345215	108,603.00	0.00	134,036,175,715.49
19	PAGO TERCERO ACH	A285231	941,130.00	0.00	134,035,234,585.49
19	PAGO TERCERO ACH	A345217	103,527.00	0.00	134,035,131,058.49
19	PAGO TERCERO ACH	A406452	594,609.00	0.00	134,034,536,449.49
19	PAGO TERCERO ACH	A309492	348,150.00	0.00	134,034,188,299.49
19	PAGO TERCERO ACH	A285233	292,272.00	0.00	134,033,896,027.49
19	PAGO TERCERO ACH	A285235	142,932.00	0.00	134,033,753,095.49
19	PAGO TERCERO ACH	A285237	279,816.00	0.00	134,033,473,279.49
19	PAGO TERCERO ACH	A285239	297,792.00	0.00	134,033,175,487.49
19	PAGO TERCERO ACH	A285241	110,277.00	0.00	134,033,065,210.49
19	PAGO TERCERO ACH	A285243	1,189,536.00	0.00	134,031,875,674.49
19	PAGO TERCERO ACH	A345219	250,968.00	0.00	134,031,624,706.49
19	PAGO TERCERO ACH	A285245	262,134.00	0.00	134,031,362,572.49
19	PAGO TERCERO ACH	A285247	94,113.00	0.00	134,031,268,459.49
19	PAGO TERCERO ACH	A371907	629,586.00	0.00	134,030,638,873.49
19	PAGO TERCERO ACH	A285717	220,266.00	0.00	134,030,418,607.49
19	PAGO TERCERO ACH	A345315	366,120.00	0.00	134,030,052,487.49
19	PAGO TERCERO ACH	A285719	255,738.00	0.00	134,029,796,749.49
19	PAGO TERCERO ACH	A372069	71,466.00	0.00	134,029,725,283.49
19	PAGO TERCERO ACH	A327317	174,885.00	0.00	134,029,550,398.49
19	PAGO TERCERO ACH	A406614	438,408.00	0.00	134,029,111,990.49
19	PAGO TERCERO ACH	A309584	109,602.00	0.00	134,029,002,388.49
19	PAGO TERCERO ACH	A372073	349,770.00	0.00	134,028,652,618.49
19	PAGO TERCERO ACH	A372077	213,822.00	0.00	134,028,438,796.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 150/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A309586	371,730.00	0.00	134,028,067,066.49
19	PAGO TERCERO ACH	A285721	242,697.00	0.00	134,027,824,369.49
19	PAGO TERCERO ACH	A309588	74,346.00	0.00	134,027,750,023.49
19	PAGO TERCERO ACH	A309590	283,776.00	0.00	134,027,466,247.49
19	PAGO TERCERO ACH	A327319	557,595.00	0.00	134,026,908,652.49
19	PAGO TERCERO ACH	A372091	365,340.00	0.00	134,026,543,312.49
19	PAGO TERCERO ACH	A345317	328,806.00	0.00	134,026,214,506.49
19	PAGO TERCERO ACH	A285723	244,839.00	0.00	134,025,969,667.49
19	PAGO TERCERO ACH	A372095	73,068.00	0.00	134,025,896,599.49
19	PAGO TERCERO ACH	A345319	521,136.00	0.00	134,025,375,463.49
19	PAGO TERCERO ACH	A345421	458,253.00	0.00	134,024,917,210.49
19	PAGO TERCERO ACH	A309662	69,954.00	0.00	134,024,847,256.49
19	PAGO TERCERO ACH	A286121	371,730.00	0.00	134,024,475,526.49
19	PAGO TERCERO ACH	A406744	185,865.00	0.00	134,024,289,661.49
19	PAGO TERCERO ACH	A286123	182,670.00	0.00	134,024,106,991.49
19	PAGO TERCERO ACH	A406748	489,678.00	0.00	134,023,617,313.49
19	PAGO TERCERO ACH	A309664	572,715.00	0.00	134,023,044,598.49
19	PAGO TERCERO ACH	A286125	182,670.00	0.00	134,022,861,928.49
19	PAGO TERCERO ACH	A372219	182,670.00	0.00	134,022,679,258.49
19	PAGO TERCERO ACH	A372223	243,705.00	0.00	134,022,435,553.49
19	PAGO TERCERO ACH	A286127	146,136.00	0.00	134,022,289,417.49
19	PAGO TERCERO ACH	A345423	454,701.00	0.00	134,021,834,716.49
19	PAGO TERCERO ACH	A286129	241,563.00	0.00	134,021,593,153.49
19	PAGO TERCERO ACH	A406752	349,770.00	0.00	134,021,243,383.49
19	PAGO TERCERO ACH	A345425	209,862.00	0.00	134,021,033,521.49
19	PAGO TERCERO ACH	A286131	271,416.00	0.00	134,020,762,105.49
19	PAGO TERCERO ACH	A372227	384,747.00	0.00	134,020,377,358.49
19	PAGO TERCERO ACH	A345427	37,173.00	0.00	134,020,340,185.49
19	PAGO TERCERO ACH	A286133	557,040.00	0.00	134,019,783,145.49
19	PAGO TERCERO ACH	A343961	69,630.00	0.00	134,019,713,515.49
19	PAGO TERCERO ACH	A404123	73,518.00	0.00	134,019,639,997.49
19	PAGO TERCERO ACH	A343963	474,978.00	0.00	134,019,165,019.49
19	PAGO TERCERO ACH	A289224	734,517.00	0.00	134,018,430,502.49
19	PAGO TERCERO ACH	A343965	292,272.00	0.00	134,018,138,230.49
19	PAGO TERCERO ACH	A343967	520,422.00	0.00	134,017,617,808.49
19	PAGO TERCERO ACH	A308283	111,519.00	0.00	134,017,506,289.49
19	PAGO TERCERO ACH	A289226	657,612.00	0.00	134,016,848,677.49
19	PAGO TERCERO ACH	A308285	371,730.00	0.00	134,016,476,947.49
19	PAGO TERCERO ACH	A326053	146,136.00	0.00	134,016,330,811.49
19	PAGO TERCERO ACH	A289228	621,078.00	0.00	134,015,709,733.49
19	PAGO TERCERO ACH	A289230	255,738.00	0.00	134,015,453,995.49
19	PAGO TERCERO ACH	A343969	182,670.00	0.00	134,015,271,325.49
19	PAGO TERCERO ACH	A343971	260,211.00	0.00	134,015,011,114.49
19	PAGO TERCERO ACH	A289232	334,557.00	0.00	134,014,676,557.49
19	PAGO TERCERO ACH	A404127	209,862.00	0.00	134,014,466,695.49
19	PAGO TERCERO ACH	A289234	594,609.00	0.00	134,013,872,086.49
19	PAGO TERCERO ACH	A326055	905,190.00	0.00	134,012,966,896.49
19	PAGO TERCERO ACH	A308287	314,793.00	0.00	134,012,652,103.49
19	PAGO TERCERO ACH	A326741	139,908.00	0.00	134,012,512,195.49
19	PAGO TERCERO ACH	A308953	992,322.00	0.00	134,011,519,873.49
19	PAGO TERCERO ACH	A370743	279,816.00	0.00	134,011,240,057.49
19	PAGO TERCERO ACH	A308955	349,770.00	0.00	134,010,890,287.49
19	PAGO TERCERO ACH	A344629	839,448.00	0.00	134,010,050,839.49
19	PAGO TERCERO ACH	A308957	73,518.00	0.00	134,009,977,321.49
19	PAGO TERCERO ACH	A308959	334,557.00	0.00	134,009,642,764.49
19	PAGO TERCERO ACH	A292376	174,885.00	0.00	134,009,467,879.49
19	PAGO TERCERO ACH	A292378	174,885.00	0.00	134,009,292,994.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 151/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A292380	244,839.00	0.00	134,009,048,155.49
19	PAGO TERCERO ACH	A326743	209,862.00	0.00	134,008,838,293.49
19	PAGO TERCERO ACH	A292382	494,400.00	0.00	134,008,343,893.49
19	PAGO TERCERO ACH	A370746	256,200.00	0.00	134,008,087,693.49
19	PAGO TERCERO ACH	A292384	288,000.00	0.00	134,007,799,693.49
19	PAGO TERCERO ACH	A344631	273,000.00	0.00	134,007,526,693.49
19	PAGO TERCERO ACH	A292386	114,300.00	0.00	134,007,412,393.49
19	PAGO TERCERO ACH	A405460	256,200.00	0.00	134,007,156,193.49
19	PAGO TERCERO ACH	A292388	439,200.00	0.00	134,006,716,993.49
19	PAGO TERCERO ACH	A405465	210,000.00	0.00	134,006,506,993.49
19	PAGO TERCERO ACH	A345221	126,000.00	0.00	134,006,380,993.49
19	PAGO TERCERO ACH	A285249	714,000.00	0.00	134,005,666,993.49
19	PAGO TERCERO ACH	A327241	1,247,400.00	0.00	134,004,419,593.49
19	PAGO TERCERO ACH	A285251	836,100.00	0.00	134,003,583,493.49
19	PAGO TERCERO ACH	A327243	1,092,000.00	0.00	134,002,491,493.49
19	PAGO TERCERO ACH	A285253	180,000.00	0.00	134,002,311,493.49
19	PAGO TERCERO ACH	A285255	685,800.00	0.00	134,001,625,693.49
19	PAGO TERCERO ACH	A345223	567,000.00	0.00	134,001,058,693.49
19	PAGO TERCERO ACH	A371911	367,200.00	0.00	134,000,691,493.49
19	PAGO TERCERO ACH	A371915	328,800.00	0.00	134,000,362,693.49
19	PAGO TERCERO ACH	A285725	180,000.00	0.00	134,000,182,693.49
19	PAGO TERCERO ACH	A285727	70,800.00	0.00	134,000,111,893.49
19	PAGO TERCERO ACH	A327321	499,200.00	0.00	133,999,612,693.49
19	PAGO TERCERO ACH	A285729	177,000.00	0.00	133,999,435,693.49
19	PAGO TERCERO ACH	A372099	307,200.00	0.00	133,999,128,493.49
19	PAGO TERCERO ACH	A327323	76,800.00	0.00	133,999,051,693.49
19	PAGO TERCERO ACH	A372104	115,200.00	0.00	133,998,936,493.49
19	PAGO TERCERO ACH	A285731	672,000.00	0.00	133,998,264,493.49
19	PAGO TERCERO ACH	A285733	103,500.00	0.00	133,998,160,993.49
19	PAGO TERCERO ACH	A327325	270,900.00	0.00	133,997,890,093.49
19	PAGO TERCERO ACH	A286135	68,400.00	0.00	133,997,821,693.49
19	PAGO TERCERO ACH	A286137	235,200.00	0.00	133,997,586,493.49
19	PAGO TERCERO ACH	A345429	307,200.00	0.00	133,997,279,293.49
19	PAGO TERCERO ACH	A327407	345,600.00	0.00	133,996,933,693.49
19	PAGO TERCERO ACH	A372231	102,600.00	0.00	133,996,831,093.49
19	PAGO TERCERO ACH	A286139	357,000.00	0.00	133,996,474,093.49
19	PAGO TERCERO ACH	A406758	576,000.00	0.00	133,995,898,093.49
19	PAGO TERCERO ACH	A406762	109,800.00	0.00	133,995,788,293.49
19	PAGO TERCERO ACH	A372235	499,200.00	0.00	133,995,289,093.49
19	PAGO TERCERO ACH	A286141	384,000.00	0.00	133,994,905,093.49
19	PAGO TERCERO ACH	A343973	460,800.00	0.00	133,994,444,293.49
19	PAGO TERCERO ACH	A289236	729,600.00	0.00	133,993,714,693.49
19	PAGO TERCERO ACH	A343975	178,500.00	0.00	133,993,536,193.49
19	PAGO TERCERO ACH	A289238	720,000.00	0.00	133,992,816,193.49
19	PAGO TERCERO ACH	A289240	249,900.00	0.00	133,992,566,293.49
19	PAGO TERCERO ACH	A369354	268,800.00	0.00	133,992,297,493.49
19	PAGO TERCERO ACH	A343977	33,600.00	0.00	133,992,263,893.49
19	PAGO TERCERO ACH	A308289	75,600.00	0.00	133,992,188,293.49
19	PAGO TERCERO ACH	A326057	1,322,400.00	0.00	133,990,865,893.49
19	PAGO TERCERO ACH	A369356	621,000.00	0.00	133,990,244,893.49
19	PAGO TERCERO ACH	A404131	33,900.00	0.00	133,990,210,993.49
19	PAGO TERCERO ACH	A343979	260,400.00	0.00	133,989,950,593.49
19	PAGO TERCERO ACH	A292390	311,100.00	0.00	133,989,639,493.49
19	PAGO TERCERO ACH	A405468	644,100.00	0.00	133,988,995,393.49
19	PAGO TERCERO ACH	A292392	483,600.00	0.00	133,988,511,793.49
19	PAGO TERCERO ACH	A292394	181,500.00	0.00	133,988,330,293.49
19	PAGO TERCERO ACH	A326745	522,300.00	0.00	133,987,807,993.49

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 151/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A292396	1,599,600.00	0.00	133,986,208,393.49
19	PAGO TERCERO ACH	A292398	67,800.00	0.00	133,986,140,593.49
19	PAGO TERCERO ACH	A344633	69,600.00	0.00	133,986,070,993.49
19	PAGO TERCERO ACH	A292400	326,100.00	0.00	133,985,744,893.49
19	PAGO TERCERO ACH	A344635	595,200.00	0.00	133,985,149,693.49
19	PAGO TERCERO ACH	A371073	283,500.00	0.00	133,984,866,193.49
19	PAGO TERCERO ACH	A326853	660,600.00	0.00	133,984,205,593.49
19	PAGO TERCERO ACH	A292791	67,800.00	0.00	133,984,137,793.49
19	PAGO TERCERO ACH	A292793	104,400.00	0.00	133,984,033,393.49
19	PAGO TERCERO ACH	A292795	792,300.00	0.00	133,983,241,093.49
19	PAGO TERCERO ACH	A344765	178,500.00	0.00	133,983,062,593.49
19	PAGO TERCERO ACH	A344767	116,700.00	0.00	133,982,945,893.49
19	PAGO TERCERO ACH	A344769	326,400.00	0.00	133,982,619,493.49
19	PAGO TERCERO ACH	A292797	196,200.00	0.00	133,982,423,293.49
19	PAGO TERCERO ACH	A405676	260,100.00	0.00	133,982,163,193.49
19	PAGO TERCERO ACH	A371919	278,400.00	0.00	133,981,884,793.49
19	PAGO TERCERO ACH	A285257	602,400.00	0.00	133,981,282,393.49
19	PAGO TERCERO ACH	A309494	171,000.00	0.00	133,981,111,393.49
19	PAGO TERCERO ACH	A309496	1,707,000.00	0.00	133,979,404,393.49
19	PAGO TERCERO ACH	A285259	237,300.00	0.00	133,979,167,093.49
19	PAGO TERCERO ACH	A285261	187,500.00	0.00	133,978,979,593.49
19	PAGO TERCERO ACH	A327245	408,600.00	0.00	133,978,570,993.49
19	PAGO TERCERO ACH	A309498	111,600.00	0.00	133,978,459,393.49
19	PAGO TERCERO ACH	A371923	357,000.00	0.00	133,978,102,393.49
19	PAGO TERCERO ACH	A345225	1,207,500.00	0.00	133,976,894,893.49
19	PAGO TERCERO ACH	A285735	647,400.00	0.00	133,976,247,493.49
19	PAGO TERCERO ACH	A285737	281,400.00	0.00	133,975,966,093.49
19	PAGO TERCERO ACH	A372108	1,116,000.00	0.00	133,974,850,093.49
19	PAGO TERCERO ACH	A327327	138,000.00	0.00	133,974,712,093.49
19	PAGO TERCERO ACH	A345321	296,100.00	0.00	133,974,415,993.49
19	PAGO TERCERO ACH	A309592	272,400.00	0.00	133,974,143,593.49
19	PAGO TERCERO ACH	A285739	379,500.00	0.00	133,973,764,093.49
19	PAGO TERCERO ACH	A285741	436,800.00	0.00	133,973,327,293.49
19	PAGO TERCERO ACH	A285743	321,600.00	0.00	133,973,005,693.49
19	PAGO TERCERO ACH	A285745	260,400.00	0.00	133,972,745,293.49
19	PAGO TERCERO ACH	A286143	278,400.00	0.00	133,972,466,893.49
19	PAGO TERCERO ACH	A327409	104,400.00	0.00	133,972,362,493.49
19	PAGO TERCERO ACH	A372239	104,400.00	0.00	133,972,258,093.49
19	PAGO TERCERO ACH	A286145	291,900.00	0.00	133,971,966,193.49
19	PAGO TERCERO ACH	A345431	486,000.00	0.00	133,971,480,193.49
19	PAGO TERCERO ACH	A406766	243,600.00	0.00	133,971,236,593.49
19	PAGO TERCERO ACH	A327411	940,800.00	0.00	133,970,295,793.49
19	PAGO TERCERO ACH	A345433	135,600.00	0.00	133,970,160,193.49
19	PAGO TERCERO ACH	A406770	1,276,800.00	0.00	133,968,883,393.49
19	PAGO TERCERO ACH	A345435	302,400.00	0.00	133,968,580,993.49
19	PAGO TERCERO ACH	A404135	818,400.00	0.00	133,967,762,593.49
19	PAGO TERCERO ACH	A369358	907,200.00	0.00	133,966,855,393.49
19	PAGO TERCERO ACH	A326059	918,000.00	0.00	133,965,937,393.49
19	PAGO TERCERO ACH	A369360	238,800.00	0.00	133,965,698,593.49
19	PAGO TERCERO ACH	A308291	297,600.00	0.00	133,965,400,993.49
19	PAGO TERCERO ACH	A326061	100,800.00	0.00	133,965,300,193.49
19	PAGO TERCERO ACH	A326063	287,700.00	0.00	133,965,012,493.49
19	PAGO TERCERO ACH	A343981	420,000.00	0.00	133,964,592,493.49
19	PAGO TERCERO ACH	A289242	553,500.00	0.00	133,964,038,993.49
19	PAGO TERCERO ACH	A289244	226,800.00	0.00	133,963,812,193.49
19	PAGO TERCERO ACH	A289246	226,800.00	0.00	133,963,585,393.49
19	PAGO TERCERO ACH	A289248	571,200.00	0.00	133,963,014,193.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 152/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A326747	276,000.00	0.00	133,962,738,193.49
19	PAGO TERCERO ACH	A344637	585,300.00	0.00	133,962,152,893.49
19	PAGO TERCERO ACH	A292402	172,500.00	0.00	133,961,980,393.49
19	PAGO TERCERO ACH	A370750	333,600.00	0.00	133,961,646,793.49
19	PAGO TERCERO ACH	A370754	345,000.00	0.00	133,961,301,793.49
19	PAGO TERCERO ACH	A308961	279,300.00	0.00	133,961,022,493.49
19	PAGO TERCERO ACH	A292404	249,900.00	0.00	133,960,772,593.49
19	PAGO TERCERO ACH	A405472	891,300.00	0.00	133,959,881,293.49
19	PAGO TERCERO ACH	A292406	69,000.00	0.00	133,959,812,293.49
19	PAGO TERCERO ACH	A344639	110,700.00	0.00	133,959,701,593.49
19	PAGO TERCERO ACH	A292799	470,400.00	0.00	133,959,231,193.49
19	PAGO TERCERO ACH	A371077	235,200.00	0.00	133,958,995,993.49
19	PAGO TERCERO ACH	A292801	1,094,400.00	0.00	133,957,901,593.49
19	PAGO TERCERO ACH	A326855	552,000.00	0.00	133,957,349,593.49
19	PAGO TERCERO ACH	A344771	959,400.00	0.00	133,956,390,193.49
19	PAGO TERCERO ACH	A292803	134,400.00	0.00	133,956,255,793.49
19	PAGO TERCERO ACH	A344773	152,400.00	0.00	133,956,103,393.49
19	PAGO TERCERO ACH	A344775	168,000.00	0.00	133,955,935,393.49
19	PAGO TERCERO ACH	A371081	337,500.00	0.00	133,955,597,893.49
19	PAGO TERCERO ACH	A371085	345,000.00	0.00	133,955,252,893.49
19	PAGO TERCERO ACH	A285263	588,000.00	0.00	133,954,664,893.49
19	PAGO TERCERO ACH	A406456	379,500.00	0.00	133,954,285,393.49
19	PAGO TERCERO ACH	A406459	174,000.00	0.00	133,954,111,393.49
19	PAGO TERCERO ACH	A406463	359,100.00	0.00	133,953,752,293.49
19	PAGO TERCERO ACH	A285265	166,800.00	0.00	133,953,585,493.49
19	PAGO TERCERO ACH	A285267	315,300.00	0.00	133,953,270,193.49
19	PAGO TERCERO ACH	A285269	408,600.00	0.00	133,952,861,593.49
19	PAGO TERCERO ACH	A309500	729,000.00	0.00	133,952,132,593.49
19	PAGO TERCERO ACH	A285271	517,500.00	0.00	133,951,615,093.49
19	PAGO TERCERO ACH	A309502	438,900.00	0.00	133,951,176,193.49
19	PAGO TERCERO ACH	A406618	134,400.00	0.00	133,951,041,793.49
19	PAGO TERCERO ACH	A285747	1,134,000.00	0.00	133,949,907,793.49
19	PAGO TERCERO ACH	A309594	793,500.00	0.00	133,949,114,293.49
19	PAGO TERCERO ACH	A285749	175,500.00	0.00	133,948,938,793.49
19	PAGO TERCERO ACH	A372112	1,499,400.00	0.00	133,947,439,393.49
19	PAGO TERCERO ACH	A285751	208,800.00	0.00	133,947,230,593.49
19	PAGO TERCERO ACH	A285753	39,900.00	0.00	133,947,190,693.49
19	PAGO TERCERO ACH	A285755	208,800.00	0.00	133,946,981,893.49
19	PAGO TERCERO ACH	A285757	907,200.00	0.00	133,946,074,693.49
19	PAGO TERCERO ACH	A285759	69,600.00	0.00	133,946,005,093.49
19	PAGO TERCERO ACH	A286147	153,600.00	0.00	133,945,851,493.49
19	PAGO TERCERO ACH	A286149	1,035,000.00	0.00	133,944,816,493.49
19	PAGO TERCERO ACH	A345437	401,100.00	0.00	133,944,415,393.49
19	PAGO TERCERO ACH	A286151	324,000.00	0.00	133,944,091,393.49
19	PAGO TERCERO ACH	A345439	487,500.00	0.00	133,943,603,893.49
19	PAGO TERCERO ACH	A309666	359,100.00	0.00	133,943,244,793.49
19	PAGO TERCERO ACH	A286153	1,254,600.00	0.00	133,941,990,193.49
19	PAGO TERCERO ACH	A309668	240,000.00	0.00	133,941,750,193.49
19	PAGO TERCERO ACH	A286155	243,600.00	0.00	133,941,506,593.49
19	PAGO TERCERO ACH	A286157	310,500.00	0.00	133,941,196,093.49
19	PAGO TERCERO ACH	A370758	139,200.00	0.00	133,941,056,893.49
19	PAGO TERCERO ACH	A292408	184,500.00	0.00	133,940,872,393.49
19	PAGO TERCERO ACH	A370762	119,700.00	0.00	133,940,752,693.49
19	PAGO TERCERO ACH	A405476	739,200.00	0.00	133,940,013,493.49
19	PAGO TERCERO ACH	A326749	638,400.00	0.00	133,939,375,093.49
19	PAGO TERCERO ACH	A344641	1,008,000.00	0.00	133,938,367,093.49
19	PAGO TERCERO ACH	A326751	522,600.00	0.00	133,937,844,493.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 152/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A344643	1,342,500.00	0.00	133,936,501,993.49
19	PAGO TERCERO ACH	A370766	111,900.00	0.00	133,936,390,093.49
19	PAGO TERCERO ACH	A326753	203,400.00	0.00	133,936,186,693.49
19	PAGO TERCERO ACH	A292805	483,000.00	0.00	133,935,703,693.49
19	PAGO TERCERO ACH	A344777	718,200.00	0.00	133,934,985,493.49
19	PAGO TERCERO ACH	A405680	436,800.00	0.00	133,934,548,693.49
19	PAGO TERCERO ACH	A344779	276,000.00	0.00	133,934,272,693.49
19	PAGO TERCERO ACH	A292807	172,500.00	0.00	133,934,100,193.49
19	PAGO TERCERO ACH	A344781	445,800.00	0.00	133,933,654,393.49
19	PAGO TERCERO ACH	A292809	235,200.00	0.00	133,933,419,193.49
19	PAGO TERCERO ACH	A309065	276,000.00	0.00	133,933,143,193.49
19	PAGO TERCERO ACH	A292811	105,300.00	0.00	133,933,037,893.49
19	PAGO TERCERO ACH	A344783	655,500.00	0.00	133,932,382,393.49
19	PAGO TERCERO ACH	A285273	640,500.00	0.00	133,931,741,893.49
19	PAGO TERCERO ACH	A345227	844,500.00	0.00	133,930,897,393.49
19	PAGO TERCERO ACH	A285275	715,500.00	0.00	133,930,181,893.49
19	PAGO TERCERO ACH	A406468	152,400.00	0.00	133,930,029,493.49
19	PAGO TERCERO ACH	A327247	116,700.00	0.00	133,929,912,793.49
19	PAGO TERCERO ACH	A285277	637,500.00	0.00	133,929,275,293.49
19	PAGO TERCERO ACH	A327249	705,600.00	0.00	133,928,569,693.49
19	PAGO TERCERO ACH	A345229	1,104,000.00	0.00	133,927,465,693.49
19	PAGO TERCERO ACH	A285279	518,700.00	0.00	133,926,946,993.49
19	PAGO TERCERO ACH	A406472	672,000.00	0.00	133,926,274,993.49
19	PAGO TERCERO ACH	A285761	241,500.00	0.00	133,926,033,493.49
19	PAGO TERCERO ACH	A285763	279,300.00	0.00	133,925,754,193.49
19	PAGO TERCERO ACH	A285765	183,300.00	0.00	133,925,570,893.49
19	PAGO TERCERO ACH	A285767	909,000.00	0.00	133,924,661,893.49
19	PAGO TERCERO ACH	A406622	312,900.00	0.00	133,924,348,993.49
19	PAGO TERCERO ACH	A345323	264,600.00	0.00	133,924,084,393.49
19	PAGO TERCERO ACH	A372116	257,700.00	0.00	133,923,826,693.49
19	PAGO TERCERO ACH	A285769	241,500.00	0.00	133,923,585,193.49
19	PAGO TERCERO ACH	A406773	168,000.00	0.00	133,923,417,193.49
19	PAGO TERCERO ACH	A372243	833,400.00	0.00	133,922,583,793.49
19	PAGO TERCERO ACH	A286159	41,400.00	0.00	133,922,542,393.49
19	PAGO TERCERO ACH	A327413	661,500.00	0.00	133,921,880,893.49
19	PAGO TERCERO ACH	A309670	315,000.00	0.00	133,921,565,893.49
19	PAGO TERCERO ACH	A309672	405,000.00	0.00	133,921,160,893.49
19	PAGO TERCERO ACH	A286161	957,600.00	0.00	133,920,203,293.49
19	PAGO TERCERO ACH	A309674	241,500.00	0.00	133,919,961,793.49
19	PAGO TERCERO ACH	A327415	690,000.00	0.00	133,919,271,793.49
19	PAGO TERCERO ACH	A372247	1,069,200.00	0.00	133,918,202,593.49
19	PAGO TERCERO ACH	A327417	975,000.00	0.00	133,917,227,593.49
19	PAGO TERCERO ACH	A372250	270,000.00	0.00	133,916,957,593.49
19	PAGO TERCERO ACH	A370770	447,000.00	0.00	133,916,510,593.49
19	PAGO TERCERO ACH	A405480	345,000.00	0.00	133,916,165,593.49
19	PAGO TERCERO ACH	A344645	591,600.00	0.00	133,915,573,993.49
19	PAGO TERCERO ACH	A292410	324,000.00	0.00	133,915,249,993.49
19	PAGO TERCERO ACH	A308963	957,600.00	0.00	133,914,292,393.49
19	PAGO TERCERO ACH	A292412	540,300.00	0.00	133,913,752,093.49
19	PAGO TERCERO ACH	A308965	612,000.00	0.00	133,913,140,093.49
19	PAGO TERCERO ACH	A308967	193,500.00	0.00	133,912,946,593.49
19	PAGO TERCERO ACH	A326857	849,300.00	0.00	133,912,097,293.49
19	PAGO TERCERO ACH	A309067	340,200.00	0.00	133,911,757,093.49
19	PAGO TERCERO ACH	A292813	483,000.00	0.00	133,911,274,093.49
19	PAGO TERCERO ACH	A292815	399,000.00	0.00	133,910,875,093.49
19	PAGO TERCERO ACH	A292817	537,600.00	0.00	133,910,337,493.49
19	PAGO TERCERO ACH	A344785	342,900.00	0.00	133,909,994,593.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 153/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A292819	207,000.00	0.00	133,909,787,593.49
19	PAGO TERCERO ACH	A371089	172,500.00	0.00	133,909,615,093.49
19	PAGO TERCERO ACH	A292821	375,000.00	0.00	133,909,240,093.49
19	PAGO TERCERO ACH	A371093	765,000.00	0.00	133,908,475,093.49
19	PAGO TERCERO ACH	A371097	399,000.00	0.00	133,908,076,093.49
19	PAGO TERCERO ACH	A326859	617,400.00	0.00	133,907,458,693.49
19	PAGO TERCERO ACH	A285281	266,700.00	0.00	133,907,191,993.49
19	PAGO TERCERO ACH	A285283	276,000.00	0.00	133,906,915,993.49
19	PAGO TERCERO ACH	A285285	1,035,000.00	0.00	133,905,880,993.49
19	PAGO TERCERO ACH	A285287	2,381,400.00	0.00	133,903,499,593.49
19	PAGO TERCERO ACH	A285289	288,000.00	0.00	133,903,211,593.49
19	PAGO TERCERO ACH	A345231	855,000.00	0.00	133,902,356,593.49
19	PAGO TERCERO ACH	A345233	360,000.00	0.00	133,901,996,593.49
19	PAGO TERCERO ACH	A327251	315,000.00	0.00	133,901,681,593.49
19	PAGO TERCERO ACH	A406626	1,930,500.00	0.00	133,899,751,093.49
19	PAGO TERCERO ACH	A285771	897,000.00	0.00	133,898,854,093.49
19	PAGO TERCERO ACH	A327329	483,000.00	0.00	133,898,371,093.49
19	PAGO TERCERO ACH	A285773	104,400.00	0.00	133,898,266,693.49
19	PAGO TERCERO ACH	A285775	195,000.00	0.00	133,898,071,693.49
19	PAGO TERCERO ACH	A406629	319,800.00	0.00	133,897,751,893.49
19	PAGO TERCERO ACH	A285777	241,500.00	0.00	133,897,510,393.49
19	PAGO TERCERO ACH	A285779	150,000.00	0.00	133,897,360,393.49
19	PAGO TERCERO ACH	A285781	957,600.00	0.00	133,896,402,793.49
19	PAGO TERCERO ACH	A285783	37,800.00	0.00	133,896,364,993.49
19	PAGO TERCERO ACH	A285785	308,700.00	0.00	133,896,056,293.49
19	PAGO TERCERO ACH	A285787	241,500.00	0.00	133,895,814,793.49
19	PAGO TERCERO ACH	A372254	771,900.00	0.00	133,895,042,893.49
19	PAGO TERCERO ACH	A286163	136,200.00	0.00	133,894,906,693.49
19	PAGO TERCERO ACH	A286165	438,900.00	0.00	133,894,467,793.49
19	PAGO TERCERO ACH	A372258	159,600.00	0.00	133,894,308,193.49
19	PAGO TERCERO ACH	A327419	1,014,300.00	0.00	133,893,293,893.49
19	PAGO TERCERO ACH	A286167	103,500.00	0.00	133,893,190,393.49
19	PAGO TERCERO ACH	A345441	172,500.00	0.00	133,893,017,893.49
19	PAGO TERCERO ACH	A327421	552,000.00	0.00	133,892,465,893.49
19	PAGO TERCERO ACH	A370774	276,000.00	0.00	133,892,189,893.49
19	PAGO TERCERO ACH	A308969	103,500.00	0.00	133,892,086,393.49
19	PAGO TERCERO ACH	A370778	291,900.00	0.00	133,891,794,493.49
19	PAGO TERCERO ACH	A326755	897,000.00	0.00	133,890,897,493.49
19	PAGO TERCERO ACH	A292414	241,500.00	0.00	133,890,655,993.49
19	PAGO TERCERO ACH	A292416	414,000.00	0.00	133,890,241,993.49
19	PAGO TERCERO ACH	A308971	544,800.00	0.00	133,889,697,193.49
19	PAGO TERCERO ACH	A344647	1,483,500.00	0.00	133,888,213,693.49
19	PAGO TERCERO ACH	A344649	84,000.00	0.00	133,888,129,693.49
19	PAGO TERCERO ACH	A326757	187,500.00	0.00	133,887,942,193.49
19	PAGO TERCERO ACH	A292418	504,000.00	0.00	133,887,438,193.49
19	PAGO TERCERO ACH	A292823	276,000.00	0.00	133,887,162,193.49
19	PAGO TERCERO ACH	A344787	241,500.00	0.00	133,886,920,693.49
19	PAGO TERCERO ACH	A344789	606,000.00	0.00	133,886,314,693.49
19	PAGO TERCERO ACH	A405684	276,000.00	0.00	133,886,038,693.49
19	PAGO TERCERO ACH	A309069	396,900.00	0.00	133,885,641,793.49
19	PAGO TERCERO ACH	A292825	111,900.00	0.00	133,885,529,893.49
19	PAGO TERCERO ACH	A292827	668,400.00	0.00	133,884,861,493.49
19	PAGO TERCERO ACH	A292829	558,600.00	0.00	133,884,302,893.49
19	PAGO TERCERO ACH	A285789	268,200.00	0.00	133,884,034,693.49
19	PAGO TERCERO ACH	A327331	116,100.00	0.00	133,883,918,593.49
19	PAGO TERCERO ACH	A327333	252,000.00	0.00	133,883,666,593.49
19	PAGO TERCERO ACH	A309596	576,000.00	0.00	133,883,090,593.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 153/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A345325	392,700.00	0.00	133,882,697,893.49
19	PAGO TERCERO ACH	A285791	379,500.00	0.00	133,882,318,393.49
19	PAGO TERCERO ACH	A327335	1,014,300.00	0.00	133,881,304,093.49
19	PAGO TERCERO ACH	A372121	135,000.00	0.00	133,881,169,093.49
19	PAGO TERCERO ACH	A309598	1,715,700.00	0.00	133,879,453,393.49
19	PAGO TERCERO ACH	A406633	483,000.00	0.00	133,878,970,393.49
19	PAGO TERCERO ACH	A285793	1,596,000.00	0.00	133,877,374,393.49
19	PAGO TERCERO ACH	A345327	690,000.00	0.00	133,876,684,393.49
19	PAGO TERCERO ACH	A406777	136,200.00	0.00	133,876,548,193.49
19	PAGO TERCERO ACH	A286169	345,000.00	0.00	133,876,203,193.49
19	PAGO TERCERO ACH	A286171	379,500.00	0.00	133,875,823,693.49
19	PAGO TERCERO ACH	A327423	478,800.00	0.00	133,875,344,893.49
19	PAGO TERCERO ACH	A406781	478,800.00	0.00	133,874,866,093.49
19	PAGO TERCERO ACH	A345443	2,114,700.00	0.00	133,872,751,393.49
19	PAGO TERCERO ACH	A309676	241,500.00	0.00	133,872,509,893.49
19	PAGO TERCERO ACH	A372261	72,600.00	0.00	133,872,437,293.49
19	PAGO TERCERO ACH	A405484	435,600.00	0.00	133,872,001,693.49
19	PAGO TERCERO ACH	A370782	598,500.00	0.00	133,871,403,193.49
19	PAGO TERCERO ACH	A344651	249,900.00	0.00	133,871,153,293.49
19	PAGO TERCERO ACH	A308973	428,400.00	0.00	133,870,724,893.49
19	PAGO TERCERO ACH	A292420	180,000.00	0.00	133,870,544,893.49
19	PAGO TERCERO ACH	A292422	907,200.00	0.00	133,869,637,693.49
19	PAGO TERCERO ACH	A292424	537,600.00	0.00	133,869,100,093.49
19	PAGO TERCERO ACH	A344653	279,300.00	0.00	133,868,820,793.49
19	PAGO TERCERO ACH	A308975	1,323,000.00	0.00	133,867,497,793.49
19	PAGO TERCERO ACH	A370786	345,000.00	0.00	133,867,152,793.49
19	PAGO TERCERO ACH	A292426	414,000.00	0.00	133,866,738,793.49
19	PAGO TERCERO ACH	A405488	625,500.00	0.00	133,866,113,293.49
19	PAGO TERCERO ACH	A371100	252,000.00	0.00	133,865,861,293.49
19	PAGO TERCERO ACH	A309071	241,500.00	0.00	133,865,619,793.49
19	PAGO TERCERO ACH	A405688	966,000.00	0.00	133,864,653,793.49
19	PAGO TERCERO ACH	A309073	417,600.00	0.00	133,864,236,193.49
19	PAGO TERCERO ACH	A309075	79,800.00	0.00	133,864,156,393.49
19	PAGO TERCERO ACH	A292831	1,315,500.00	0.00	133,862,840,893.49
19	PAGO TERCERO ACH	A292833	112,500.00	0.00	133,862,728,393.49
19	PAGO TERCERO ACH	A292835	379,500.00	0.00	133,862,348,893.49
19	PAGO TERCERO ACH	A285795	1,209,300.00	0.00	133,861,139,593.49
19	PAGO TERCERO ACH	A285797	174,000.00	0.00	133,860,965,593.49
19	PAGO TERCERO ACH	A345329	882,000.00	0.00	133,860,083,593.49
19	PAGO TERCERO ACH	A309600	487,500.00	0.00	133,859,596,093.49
19	PAGO TERCERO ACH	A345331	690,000.00	0.00	133,858,906,093.49
19	PAGO TERCERO ACH	A372124	907,800.00	0.00	133,857,998,293.49
19	PAGO TERCERO ACH	A285799	252,300.00	0.00	133,857,745,993.49
19	PAGO TERCERO ACH	A285801	520,800.00	0.00	133,857,225,193.49
19	PAGO TERCERO ACH	A345333	276,000.00	0.00	133,856,949,193.49
19	PAGO TERCERO ACH	A327337	917,400.00	0.00	133,856,031,793.49
19	PAGO TERCERO ACH	A285803	315,000.00	0.00	133,855,716,793.49
19	PAGO TERCERO ACH	A372128	748,800.00	0.00	133,854,967,993.49
19	PAGO TERCERO ACH	A372265	862,500.00	0.00	133,854,105,493.49
19	PAGO TERCERO ACH	A286173	552,000.00	0.00	133,853,553,493.49
19	PAGO TERCERO ACH	A309678	139,200.00	0.00	133,853,414,293.49
19	PAGO TERCERO ACH	A286175	654,900.00	0.00	133,852,759,393.49
19	PAGO TERCERO ACH	A327425	489,600.00	0.00	133,852,269,793.49
19	PAGO TERCERO ACH	A309680	114,300.00	0.00	133,852,155,493.49
19	PAGO TERCERO ACH	A286177	379,500.00	0.00	133,851,775,993.49
19	PAGO TERCERO ACH	A286179	441,000.00	0.00	133,851,334,993.49
19	PAGO TERCERO ACH	A289938	266,700.00	0.00	133,851,068,293.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A326179	880,500.00	0.00	133,850,187,793.49
19	PAGO TERCERO ACH	A404341	781,800.00	0.00	133,849,405,993.49
19	PAGO TERCERO ACH	A289940	145,200.00	0.00	133,849,260,793.49
19	PAGO TERCERO ACH	A404345	178,500.00	0.00	133,849,082,293.49
19	PAGO TERCERO ACH	A308421	139,200.00	0.00	133,848,943,093.49
19	PAGO TERCERO ACH	A308423	103,500.00	0.00	133,848,839,593.49
19	PAGO TERCERO ACH	A308425	276,000.00	0.00	133,848,563,593.49
19	PAGO TERCERO ACH	A326181	346,500.00	0.00	133,848,217,093.49
19	PAGO TERCERO ACH	A289942	310,500.00	0.00	133,847,906,593.49
19	PAGO TERCERO ACH	A289944	262,500.00	0.00	133,847,644,093.49
19	PAGO TERCERO ACH	A369768	352,800.00	0.00	133,847,291,293.49
19	PAGO TERCERO ACH	A370790	110,700.00	0.00	133,847,180,593.49
19	PAGO TERCERO ACH	A326759	352,800.00	0.00	133,846,827,793.49
19	PAGO TERCERO ACH	A344655	134,400.00	0.00	133,846,693,393.49
19	PAGO TERCERO ACH	A370794	638,400.00	0.00	133,846,054,993.49
19	PAGO TERCERO ACH	A344657	514,500.00	0.00	133,845,540,493.49
19	PAGO TERCERO ACH	A326761	223,500.00	0.00	133,845,316,993.49
19	PAGO TERCERO ACH	A292428	264,600.00	0.00	133,845,052,393.49
19	PAGO TERCERO ACH	A292430	400,500.00	0.00	133,844,651,893.49
19	PAGO TERCERO ACH	A326861	345,000.00	0.00	133,844,306,893.49
19	PAGO TERCERO ACH	A292837	268,800.00	0.00	133,844,038,093.49
19	PAGO TERCERO ACH	A405692	885,300.00	0.00	133,843,152,793.49
19	PAGO TERCERO ACH	A292839	147,000.00	0.00	133,843,005,793.49
19	PAGO TERCERO ACH	A344791	39,900.00	0.00	133,842,965,893.49
19	PAGO TERCERO ACH	A326863	669,600.00	0.00	133,842,296,293.49
19	PAGO TERCERO ACH	A344793	598,500.00	0.00	133,841,697,793.49
19	PAGO TERCERO ACH	A371104	600,600.00	0.00	133,841,097,193.49
19	PAGO TERCERO ACH	A344795	199,500.00	0.00	133,840,897,693.49
19	PAGO TERCERO ACH	A326865	617,400.00	0.00	133,840,280,293.49
19	PAGO TERCERO ACH	A371108	600,000.00	0.00	133,839,680,293.49
19	PAGO TERCERO ACH	A309077	1,137,900.00	0.00	133,838,542,393.49
19	PAGO TERCERO ACH	A285805	576,000.00	0.00	133,837,966,393.49
19	PAGO TERCERO ACH	A285807	77,400.00	0.00	133,837,888,993.49
19	PAGO TERCERO ACH	A327339	288,900.00	0.00	133,837,600,093.49
19	PAGO TERCERO ACH	A345335	297,600.00	0.00	133,837,302,493.49
19	PAGO TERCERO ACH	A285809	319,200.00	0.00	133,836,983,293.49
19	PAGO TERCERO ACH	A309602	529,200.00	0.00	133,836,454,093.49
19	PAGO TERCERO ACH	A345337	150,000.00	0.00	133,836,304,093.49
19	PAGO TERCERO ACH	A285811	1,234,800.00	0.00	133,835,069,293.49
19	PAGO TERCERO ACH	A286181	412,500.00	0.00	133,834,656,793.49
19	PAGO TERCERO ACH	A406785	2,337,300.00	0.00	133,832,319,493.49
19	PAGO TERCERO ACH	A286183	270,300.00	0.00	133,832,049,193.49
19	PAGO TERCERO ACH	A345445	966,000.00	0.00	133,831,083,193.49
19	PAGO TERCERO ACH	A327427	396,900.00	0.00	133,830,686,293.49
19	PAGO TERCERO ACH	A327429	176,400.00	0.00	133,830,509,893.49
19	PAGO TERCERO ACH	A286185	621,000.00	0.00	133,829,888,893.49
19	PAGO TERCERO ACH	A406789	931,500.00	0.00	133,828,957,393.49
19	PAGO TERCERO ACH	A286187	69,000.00	0.00	133,828,888,393.49
19	PAGO TERCERO ACH	A286189	172,500.00	0.00	133,828,715,893.49
19	PAGO TERCERO ACH	A286191	108,900.00	0.00	133,828,606,993.49
19	PAGO TERCERO ACH	A369772	207,000.00	0.00	133,828,399,993.49
19	PAGO TERCERO ACH	A404349	324,000.00	0.00	133,828,075,993.49
19	PAGO TERCERO ACH	A289946	756,000.00	0.00	133,827,319,993.49
19	PAGO TERCERO ACH	A404353	266,700.00	0.00	133,827,053,293.49
19	PAGO TERCERO ACH	A369776	487,500.00	0.00	133,826,565,793.49
19	PAGO TERCERO ACH	A344109	379,500.00	0.00	133,826,186,293.49
19	PAGO TERCERO ACH	A308427	189,000.00	0.00	133,825,997,293.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 154/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A289948	216,000.00	0.00	133,825,781,293.49
19	PAGO TERCERO ACH	A284351	144,000.00	0.00	133,825,637,293.49
19	PAGO TERCERO ACH	A344997	308,700.00	0.00	133,825,328,593.49
19	PAGO TERCERO ACH	A344999	518,700.00	0.00	133,824,809,893.49
19	PAGO TERCERO ACH	A327045	279,300.00	0.00	133,824,530,593.49
19	PAGO TERCERO ACH	A286193	877,800.00	0.00	133,823,652,793.49
19	PAGO TERCERO ACH	A286195	399,000.00	0.00	133,823,253,793.49
19	PAGO TERCERO ACH	A406793	1,117,200.00	0.00	133,822,136,593.49
19	PAGO TERCERO ACH	A327431	798,000.00	0.00	133,821,338,593.49
19	PAGO TERCERO ACH	A372269	174,000.00	0.00	133,821,164,593.49
19	PAGO TERCERO ACH	A286197	69,600.00	0.00	133,821,094,993.49
19	PAGO TERCERO ACH	A344231	103,500.00	0.00	133,820,991,493.49
19	PAGO TERCERO ACH	A344233	270,900.00	0.00	133,820,720,593.49
19	PAGO TERCERO ACH	A404554	438,900.00	0.00	133,820,281,693.49
19	PAGO TERCERO ACH	A290503	518,700.00	0.00	133,819,762,993.49
19	PAGO TERCERO ACH	A326297	159,600.00	0.00	133,819,603,393.49
19	PAGO TERCERO ACH	A290505	119,700.00	0.00	133,819,483,693.49
19	PAGO TERCERO ACH	A326947	238,200.00	0.00	133,819,245,493.49
19	PAGO TERCERO ACH	A283998	2,205,000.00	0.00	133,817,040,493.49
19	PAGO TERCERO ACH	A284000	199,500.00	0.00	133,816,840,993.49
19	PAGO TERCERO ACH	A326949	264,600.00	0.00	133,816,576,393.49
19	PAGO TERCERO ACH	A284002	485,100.00	0.00	133,816,091,293.49
19	PAGO TERCERO ACH	A344881	300,000.00	0.00	133,815,791,293.49
19	PAGO TERCERO ACH	A326951	285,000.00	0.00	133,815,506,293.49
19	PAGO TERCERO ACH	A406058	529,200.00	0.00	133,814,977,093.49
19	PAGO TERCERO ACH	A406062	937,500.00	0.00	133,814,039,593.49
19	PAGO TERCERO ACH	A371509	759,000.00	0.00	133,813,280,593.49
19	PAGO TERCERO ACH	A284353	337,500.00	0.00	133,812,943,093.49
19	PAGO TERCERO ACH	A371513	517,500.00	0.00	133,812,425,593.49
19	PAGO TERCERO ACH	A345001	262,500.00	0.00	133,812,163,093.49
19	PAGO TERCERO ACH	A371517	793,500.00	0.00	133,811,369,593.49
19	PAGO TERCERO ACH	A284355	567,000.00	0.00	133,810,802,593.49
19	PAGO TERCERO ACH	A286199	345,000.00	0.00	133,810,457,593.49
19	PAGO TERCERO ACH	A372273	1,323,000.00	0.00	133,809,134,593.49
19	PAGO TERCERO ACH	A406797	491,400.00	0.00	133,808,643,193.49
19	PAGO TERCERO ACH	A327433	414,000.00	0.00	133,808,229,193.49
19	PAGO TERCERO ACH	A327435	429,000.00	0.00	133,807,800,193.49
19	PAGO TERCERO ACH	A327437	330,000.00	0.00	133,807,470,193.49
19	PAGO TERCERO ACH	A345447	547,800.00	0.00	133,806,922,393.49
19	PAGO TERCERO ACH	A327439	858,000.00	0.00	133,806,064,393.49
19	PAGO TERCERO ACH	A286201	100,800.00	0.00	133,805,963,593.49
19	PAGO TERCERO ACH	A327441	231,000.00	0.00	133,805,732,593.49
19	PAGO TERCERO ACH	A345449	1,419,000.00	0.00	133,804,313,593.49
19	PAGO TERCERO ACH	A286203	1,356,300.00	0.00	133,802,957,293.49
19	PAGO TERCERO ACH	A345451	621,000.00	0.00	133,802,336,293.49
19	PAGO TERCERO ACH	A345453	680,400.00	0.00	133,801,655,893.49
19	PAGO TERCERO ACH	A372277	396,000.00	0.00	133,801,259,893.49
19	PAGO TERCERO ACH	A309682	482,400.00	0.00	133,800,777,493.49
19	PAGO TERCERO ACH	A404557	884,400.00	0.00	133,799,893,093.49
19	PAGO TERCERO ACH	A290507	1,005,000.00	0.00	133,798,888,093.49
19	PAGO TERCERO ACH	A290509	264,000.00	0.00	133,798,624,093.49
19	PAGO TERCERO ACH	A344235	198,000.00	0.00	133,798,426,093.49
19	PAGO TERCERO ACH	A290511	1,165,800.00	0.00	133,797,260,293.49
19	PAGO TERCERO ACH	A404562	429,000.00	0.00	133,796,831,293.49
19	PAGO TERCERO ACH	A290513	1,242,000.00	0.00	133,795,589,293.49
19	PAGO TERCERO ACH	A290515	123,300.00	0.00	133,795,465,993.49
19	PAGO TERCERO ACH	A290517	683,400.00	0.00	133,794,782,593.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 155/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A290519	862,500.00	0.00	133,793,920,093.49
19	PAGO TERCERO ACH	A344883	1,150,500.00	0.00	133,792,769,593.49
19	PAGO TERCERO ACH	A405848	297,000.00	0.00	133,792,472,593.49
19	PAGO TERCERO ACH	A309156	938,400.00	0.00	133,791,534,193.49
19	PAGO TERCERO ACH	A326953	414,000.00	0.00	133,791,120,193.49
19	PAGO TERCERO ACH	A371328	264,000.00	0.00	133,790,856,193.49
19	PAGO TERCERO ACH	A326955	287,700.00	0.00	133,790,568,493.49
19	PAGO TERCERO ACH	A309158	1,966,500.00	0.00	133,788,601,993.49
19	PAGO TERCERO ACH	A284004	1,768,800.00	0.00	133,786,833,193.49
19	PAGO TERCERO ACH	A284006	1,551,000.00	0.00	133,785,282,193.49
19	PAGO TERCERO ACH	A284008	1,360,800.00	0.00	133,783,921,393.49
19	PAGO TERCERO ACH	A309160	561,000.00	0.00	133,783,360,393.49
19	PAGO TERCERO ACH	A284010	931,500.00	0.00	133,782,428,893.49
19	PAGO TERCERO ACH	A371332	231,000.00	0.00	133,782,197,893.49
19	PAGO TERCERO ACH	A405852	69,000.00	0.00	133,782,128,893.49
19	PAGO TERCERO ACH	A344885	482,400.00	0.00	133,781,646,493.49
19	PAGO TERCERO ACH	A309162	627,000.00	0.00	133,781,019,493.49
19	PAGO TERCERO ACH	A405856	982,800.00	0.00	133,780,036,693.49
19	PAGO TERCERO ACH	A284012	396,000.00	0.00	133,779,640,693.49
19	PAGO TERCERO ACH	A284014	297,000.00	0.00	133,779,343,693.49
19	PAGO TERCERO ACH	A284357	378,000.00	0.00	133,778,965,693.49
19	PAGO TERCERO ACH	A406067	862,500.00	0.00	133,778,103,193.49
19	PAGO TERCERO ACH	A371521	586,500.00	0.00	133,777,516,693.49
19	PAGO TERCERO ACH	A327047	264,600.00	0.00	133,777,252,093.49
19	PAGO TERCERO ACH	A345003	562,800.00	0.00	133,776,689,293.49
19	PAGO TERCERO ACH	A309274	586,500.00	0.00	133,776,102,793.49
19	PAGO TERCERO ACH	A406070	1,045,200.00	0.00	133,775,057,593.49
19	PAGO TERCERO ACH	A406074	586,500.00	0.00	133,774,471,093.49
19	PAGO TERCERO ACH	A284359	655,500.00	0.00	133,773,815,593.49
19	PAGO TERCERO ACH	A371525	408,000.00	0.00	133,773,407,593.49
19	PAGO TERCERO ACH	A327049	561,000.00	0.00	133,772,846,593.49
19	PAGO TERCERO ACH	A284361	792,000.00	0.00	133,772,054,593.49
19	PAGO TERCERO ACH	A371529	396,000.00	0.00	133,771,658,593.49
19	PAGO TERCERO ACH	A371533	1,452,000.00	0.00	133,770,206,593.49
19	PAGO TERCERO ACH	A345005	462,000.00	0.00	133,769,744,593.49
19	PAGO TERCERO ACH	A284363	483,000.00	0.00	133,769,261,593.49
19	PAGO TERCERO ACH	A371537	1,069,500.00	0.00	133,768,192,093.49
19	PAGO TERCERO ACH	A284365	759,000.00	0.00	133,767,433,093.49
19	PAGO TERCERO ACH	A309276	858,000.00	0.00	133,766,575,093.49
19	PAGO TERCERO ACH	A345455	264,000.00	0.00	133,766,311,093.49
19	PAGO TERCERO ACH	A286205	586,500.00	0.00	133,765,724,593.49
19	PAGO TERCERO ACH	A286207	462,000.00	0.00	133,765,262,593.49
19	PAGO TERCERO ACH	A286209	945,000.00	0.00	133,764,317,593.49
19	PAGO TERCERO ACH	A309684	2,112,000.00	0.00	133,762,205,593.49
19	PAGO TERCERO ACH	A327443	495,000.00	0.00	133,761,710,593.49
19	PAGO TERCERO ACH	A372281	966,000.00	0.00	133,760,744,593.49
19	PAGO TERCERO ACH	A345457	287,700.00	0.00	133,760,456,893.49
19	PAGO TERCERO ACH	A286211	1,058,400.00	0.00	133,759,398,493.49
19	PAGO TERCERO ACH	A286213	840,000.00	0.00	133,758,558,493.49
19	PAGO TERCERO ACH	A406801	1,431,000.00	0.00	133,757,127,493.49
19	PAGO TERCERO ACH	A286215	594,000.00	0.00	133,756,533,493.49
19	PAGO TERCERO ACH	A286217	241,500.00	0.00	133,756,291,993.49
19	PAGO TERCERO ACH	A404566	281,400.00	0.00	133,756,010,593.49
19	PAGO TERCERO ACH	A344237	1,366,800.00	0.00	133,754,643,793.49
19	PAGO TERCERO ACH	A290521	268,800.00	0.00	133,754,374,993.49
19	PAGO TERCERO ACH	A290523	201,000.00	0.00	133,754,173,993.49
19	PAGO TERCERO ACH	A369906	742,500.00	0.00	133,753,431,493.49

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 155/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A344239	118,800.00	0.00	133,753,312,693.49
19	PAGO TERCERO ACH	A404570	482,400.00	0.00	133,752,830,293.49
19	PAGO TERCERO ACH	A369908	363,000.00	0.00	133,752,467,293.49
19	PAGO TERCERO ACH	A404574	336,000.00	0.00	133,752,131,293.49
19	PAGO TERCERO ACH	A369910	379,500.00	0.00	133,751,751,793.49
19	PAGO TERCERO ACH	A404578	726,000.00	0.00	133,751,025,793.49
19	PAGO TERCERO ACH	A369912	231,000.00	0.00	133,750,794,793.49
19	PAGO TERCERO ACH	A369914	172,500.00	0.00	133,750,622,293.49
19	PAGO TERCERO ACH	A290525	363,000.00	0.00	133,750,259,293.49
19	PAGO TERCERO ACH	A326299	884,400.00	0.00	133,749,374,893.49
19	PAGO TERCERO ACH	A344241	660,000.00	0.00	133,748,714,893.49
19	PAGO TERCERO ACH	A405860	552,000.00	0.00	133,748,162,893.49
19	PAGO TERCERO ACH	A284016	2,116,800.00	0.00	133,746,046,093.49
19	PAGO TERCERO ACH	A344887	172,500.00	0.00	133,745,873,593.49
19	PAGO TERCERO ACH	A284018	276,000.00	0.00	133,745,597,593.49
19	PAGO TERCERO ACH	A344889	462,000.00	0.00	133,745,135,593.49
19	PAGO TERCERO ACH	A284020	495,000.00	0.00	133,744,640,593.49
19	PAGO TERCERO ACH	A309164	241,500.00	0.00	133,744,399,093.49
19	PAGO TERCERO ACH	A344891	586,500.00	0.00	133,743,812,593.49
19	PAGO TERCERO ACH	A405864	862,500.00	0.00	133,742,950,093.49
19	PAGO TERCERO ACH	A344893	369,900.00	0.00	133,742,580,193.49
19	PAGO TERCERO ACH	A284022	528,000.00	0.00	133,742,052,193.49
19	PAGO TERCERO ACH	A405867	1,287,000.00	0.00	133,740,765,193.49
19	PAGO TERCERO ACH	A344895	261,300.00	0.00	133,740,503,893.49
19	PAGO TERCERO ACH	A371541	534,300.00	0.00	133,739,969,593.49
19	PAGO TERCERO ACH	A284367	506,400.00	0.00	133,739,463,193.49
19	PAGO TERCERO ACH	A284369	231,000.00	0.00	133,739,232,193.49
19	PAGO TERCERO ACH	A345007	442,200.00	0.00	133,738,789,993.49
19	PAGO TERCERO ACH	A371545	1,173,000.00	0.00	133,737,616,993.49
19	PAGO TERCERO ACH	A284371	1,085,400.00	0.00	133,736,531,593.49
19	PAGO TERCERO ACH	A371549	690,000.00	0.00	133,735,841,593.49
19	PAGO TERCERO ACH	A284373	1,005,000.00	0.00	133,734,836,593.49
19	PAGO TERCERO ACH	A345009	1,815,000.00	0.00	133,733,021,593.49
19	PAGO TERCERO ACH	A406078	575,400.00	0.00	133,732,446,193.49
19	PAGO TERCERO ACH	A371553	379,500.00	0.00	133,732,066,693.49
19	PAGO TERCERO ACH	A309278	957,000.00	0.00	133,731,109,693.49
19	PAGO TERCERO ACH	A371557	241,500.00	0.00	133,730,868,193.49
19	PAGO TERCERO ACH	A327051	858,000.00	0.00	133,730,010,193.49
19	PAGO TERCERO ACH	A371561	621,000.00	0.00	133,729,389,193.49
19	PAGO TERCERO ACH	A345011	862,500.00	0.00	133,728,526,693.49
19	PAGO TERCERO ACH	A327445	264,600.00	0.00	133,728,262,093.49
19	PAGO TERCERO ACH	A309686	396,000.00	0.00	133,727,866,093.49
19	PAGO TERCERO ACH	256A321	172,500.00	0.00	133,727,693,593.49
19	PAGO TERCERO ACH	A345459	528,000.00	0.00	133,727,165,593.49
19	PAGO TERCERO ACH	A286220	1,069,500.00	0.00	133,726,096,093.49
19	PAGO TERCERO ACH	A286222	1,020,600.00	0.00	133,725,075,493.49
19	PAGO TERCERO ACH	A327447	276,000.00	0.00	133,724,799,493.49
19	PAGO TERCERO ACH	A286224	891,000.00	0.00	133,723,908,493.49
19	PAGO TERCERO ACH	A286226	690,000.00	0.00	133,723,218,493.49
19	PAGO TERCERO ACH	A345461	414,000.00	0.00	133,722,804,493.49
19	PAGO TERCERO ACH	A286228	1,980,000.00	0.00	133,720,824,493.49
19	PAGO TERCERO ACH	A309688	172,500.00	0.00	133,720,651,993.49
19	PAGO TERCERO ACH	A327449	379,500.00	0.00	133,720,272,493.49
19	PAGO TERCERO ACH	A327451	396,000.00	0.00	133,719,876,493.49
19	PAGO TERCERO ACH	A406805	226,800.00	0.00	133,719,649,693.49
19	PAGO TERCERO ACH	A327453	113,400.00	0.00	133,719,536,293.49
19	PAGO TERCERO ACH	A290527	528,000.00	0.00	133,719,008,293.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
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Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A290529	522,600.00	0.00	133,718,485,693.49
19	PAGO TERCERO ACH	A369916	310,500.00	0.00	133,718,175,193.49
19	PAGO TERCERO ACH	A404582	33,000.00	0.00	133,718,142,193.49
19	PAGO TERCERO ACH	A290531	231,000.00	0.00	133,717,911,193.49
19	PAGO TERCERO ACH	A404586	172,500.00	0.00	133,717,738,693.49
19	PAGO TERCERO ACH	A344243	310,500.00	0.00	133,717,428,193.49
19	PAGO TERCERO ACH	A369918	1,285,200.00	0.00	133,716,142,993.49
19	PAGO TERCERO ACH	A404590	683,400.00	0.00	133,715,459,593.49
19	PAGO TERCERO ACH	A290533	378,000.00	0.00	133,715,081,593.49
19	PAGO TERCERO ACH	A404594	138,000.00	0.00	133,714,943,593.49
19	PAGO TERCERO ACH	A290535	621,000.00	0.00	133,714,322,593.49
19	PAGO TERCERO ACH	A308509	924,000.00	0.00	133,713,398,593.49
19	PAGO TERCERO ACH	A290537	562,800.00	0.00	133,712,835,793.49
19	PAGO TERCERO ACH	A284024	528,000.00	0.00	133,712,307,793.49
19	PAGO TERCERO ACH	A371336	369,600.00	0.00	133,711,938,193.49
19	PAGO TERCERO ACH	A344897	310,500.00	0.00	133,711,627,693.49
19	PAGO TERCERO ACH	A284026	321,600.00	0.00	133,711,306,093.49
19	PAGO TERCERO ACH	A326957	462,000.00	0.00	133,710,844,093.49
19	PAGO TERCERO ACH	A371340	1,551,000.00	0.00	133,709,293,093.49
19	PAGO TERCERO ACH	A326959	165,000.00	0.00	133,709,128,093.49
19	PAGO TERCERO ACH	A284028	310,500.00	0.00	133,708,817,593.49
19	PAGO TERCERO ACH	A284030	429,000.00	0.00	133,708,388,593.49
19	PAGO TERCERO ACH	A284032	462,000.00	0.00	133,707,926,593.49
19	PAGO TERCERO ACH	A326961	792,000.00	0.00	133,707,134,593.49
19	PAGO TERCERO ACH	A284034	627,000.00	0.00	133,706,507,593.49
19	PAGO TERCERO ACH	A284036	448,500.00	0.00	133,706,059,093.49
19	PAGO TERCERO ACH	A371565	414,000.00	0.00	133,705,645,093.49
19	PAGO TERCERO ACH	A309280	1,173,000.00	0.00	133,704,472,093.49
19	PAGO TERCERO ACH	A327053	138,000.00	0.00	133,704,334,093.49
19	PAGO TERCERO ACH	A371569	844,200.00	0.00	133,703,489,893.49
19	PAGO TERCERO ACH	A309282	718,200.00	0.00	133,702,771,693.49
19	PAGO TERCERO ACH	A371573	264,000.00	0.00	133,702,507,693.49
19	PAGO TERCERO ACH	A284375	643,200.00	0.00	133,701,864,493.49
19	PAGO TERCERO ACH	A284377	241,500.00	0.00	133,701,622,993.49
19	PAGO TERCERO ACH	A345013	264,000.00	0.00	133,701,358,993.49
19	PAGO TERCERO ACH	A406082	897,000.00	0.00	133,700,461,993.49
19	PAGO TERCERO ACH	A327055	103,500.00	0.00	133,700,358,493.49
19	PAGO TERCERO ACH	A327057	201,600.00	0.00	133,700,156,893.49
19	PAGO TERCERO ACH	A284379	792,000.00	0.00	133,699,364,893.49
19	PAGO TERCERO ACH	A406809	330,000.00	0.00	133,699,034,893.49
19	PAGO TERCERO ACH	A406813	276,000.00	0.00	133,698,758,893.49
19	PAGO TERCERO ACH	A327455	99,000.00	0.00	133,698,659,893.49
19	PAGO TERCERO ACH	A286230	924,000.00	0.00	133,697,735,893.49
19	PAGO TERCERO ACH	A406817	448,500.00	0.00	133,697,287,393.49
19	PAGO TERCERO ACH	A286232	966,000.00	0.00	133,696,321,393.49
19	PAGO TERCERO ACH	A286234	924,600.00	0.00	133,695,396,793.49
19	PAGO TERCERO ACH	A309690	241,500.00	0.00	133,695,155,293.49
19	PAGO TERCERO ACH	A309692	297,000.00	0.00	133,694,858,293.49
19	PAGO TERCERO ACH	A286236	924,000.00	0.00	133,693,934,293.49
19	PAGO TERCERO ACH	A372285	429,000.00	0.00	133,693,505,293.49
19	PAGO TERCERO ACH	A286238	231,000.00	0.00	133,693,274,293.49
19	PAGO TERCERO ACH	A372290	793,500.00	0.00	133,692,480,793.49
19	PAGO TERCERO ACH	A406821	328,800.00	0.00	133,692,151,993.49
19	PAGO TERCERO ACH	A290827	1,966,500.00	0.00	133,690,185,493.49
19	PAGO TERCERO ACH	A308623	297,000.00	0.00	133,689,888,493.49
19	PAGO TERCERO ACH	A290995	448,800.00	0.00	133,689,439,693.49
19	PAGO TERCERO ACH	A290997	759,000.00	0.00	133,688,680,693.49

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 156/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A290999	115,500.00	0.00	133,688,565,193.49
19	PAGO TERCERO ACH	A344899	379,500.00	0.00	133,688,185,693.49
19	PAGO TERCERO ACH	A284038	201,000.00	0.00	133,687,984,693.49
19	PAGO TERCERO ACH	A284040	627,000.00	0.00	133,687,357,693.49
19	PAGO TERCERO ACH	A405871	873,600.00	0.00	133,686,484,093.49
19	PAGO TERCERO ACH	A405875	336,000.00	0.00	133,686,148,093.49
19	PAGO TERCERO ACH	A284042	123,300.00	0.00	133,686,024,793.49
19	PAGO TERCERO ACH	A284044	297,000.00	0.00	133,685,727,793.49
19	PAGO TERCERO ACH	A284046	264,000.00	0.00	133,685,463,793.49
19	PAGO TERCERO ACH	A344901	1,104,000.00	0.00	133,684,359,793.49
19	PAGO TERCERO ACH	A405879	345,000.00	0.00	133,684,014,793.49
19	PAGO TERCERO ACH	A284048	231,000.00	0.00	133,683,783,793.49
19	PAGO TERCERO ACH	A371576	586,500.00	0.00	133,683,197,293.49
19	PAGO TERCERO ACH	A284381	165,000.00	0.00	133,683,032,293.49
19	PAGO TERCERO ACH	A284383	276,000.00	0.00	133,682,756,293.49
19	PAGO TERCERO ACH	A309284	231,000.00	0.00	133,682,525,293.49
19	PAGO TERCERO ACH	A371581	1,434,300.00	0.00	133,681,090,993.49
19	PAGO TERCERO ACH	A345015	1,260,000.00	0.00	133,679,830,993.49
19	PAGO TERCERO ACH	A284385	1,914,000.00	0.00	133,677,916,993.49
19	PAGO TERCERO ACH	A406086	204,000.00	0.00	133,677,712,993.49
19	PAGO TERCERO ACH	A284387	396,000.00	0.00	133,677,316,993.49
19	PAGO TERCERO ACH	A284389	165,000.00	0.00	133,677,151,993.49
19	PAGO TERCERO ACH	A284391	165,000.00	0.00	133,676,986,993.49
19	PAGO TERCERO ACH	A345017	330,000.00	0.00	133,676,656,993.49
19	PAGO TERCERO ACH	A371585	594,000.00	0.00	133,676,062,993.49
19	PAGO TERCERO ACH	A284393	276,000.00	0.00	133,675,786,993.49
19	PAGO TERCERO ACH	A284395	897,000.00	0.00	133,674,889,993.49
19	PAGO TERCERO ACH	A309286	825,000.00	0.00	133,674,064,993.49
19	PAGO TERCERO ACH	A406088	1,345,500.00	0.00	133,672,719,493.49
19	PAGO TERCERO ACH	A284397	1,518,000.00	0.00	133,671,201,493.49
19	PAGO TERCERO ACH	A327059	517,500.00	0.00	133,670,683,993.49
19	PAGO TERCERO ACH	A372294	1,005,000.00	0.00	133,669,678,993.49
19	PAGO TERCERO ACH	A286240	690,000.00	0.00	133,668,988,993.49
19	PAGO TERCERO ACH	A345463	897,000.00	0.00	133,668,091,993.49
19	PAGO TERCERO ACH	A286242	931,500.00	0.00	133,667,160,493.49
19	PAGO TERCERO ACH	A286244	793,800.00	0.00	133,666,366,693.49
19	PAGO TERCERO ACH	A291001	816,000.00	0.00	133,665,550,693.49
19	PAGO TERCERO ACH	A291003	204,000.00	0.00	133,665,346,693.49
19	PAGO TERCERO ACH	A326411	856,800.00	0.00	133,664,489,893.49
19	PAGO TERCERO ACH	A344329	571,200.00	0.00	133,663,918,693.49
19	PAGO TERCERO ACH	A344331	571,200.00	0.00	133,663,347,493.49
19	PAGO TERCERO ACH	A291005	231,000.00	0.00	133,663,116,493.49
19	PAGO TERCERO ACH	A326413	621,000.00	0.00	133,662,495,493.49
19	PAGO TERCERO ACH	A404793	891,000.00	0.00	133,661,604,493.49
19	PAGO TERCERO ACH	A308625	693,000.00	0.00	133,660,911,493.49
19	PAGO TERCERO ACH	A308627	530,400.00	0.00	133,660,381,093.49
19	PAGO TERCERO ACH	A404797	326,400.00	0.00	133,660,054,693.49
19	PAGO TERCERO ACH	A370041	1,387,200.00	0.00	133,658,667,493.49
19	PAGO TERCERO ACH	A291007	489,600.00	0.00	133,658,177,893.49
19	PAGO TERCERO ACH	A291009	330,000.00	0.00	133,657,847,893.49
19	PAGO TERCERO ACH	A344333	414,000.00	0.00	133,657,433,893.49
19	PAGO TERCERO ACH	A291011	241,500.00	0.00	133,657,192,393.49
19	PAGO TERCERO ACH	A344903	1,287,000.00	0.00	133,655,905,393.49
19	PAGO TERCERO ACH	A405883	897,000.00	0.00	133,655,008,393.49
19	PAGO TERCERO ACH	A371344	1,155,000.00	0.00	133,653,853,393.49
19	PAGO TERCERO ACH	A284050	1,713,600.00	0.00	133,652,139,793.49
19	PAGO TERCERO ACH	A309166	1,617,000.00	0.00	133,650,522,793.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 157/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A284052	858,000.00	0.00	133,649,664,793.49
19	PAGO TERCERO ACH	A405887	612,000.00	0.00	133,649,052,793.49
19	PAGO TERCERO ACH	A344905	483,000.00	0.00	133,648,569,793.49
19	PAGO TERCERO ACH	A309168	276,000.00	0.00	133,648,293,793.49
19	PAGO TERCERO ACH	A344907	411,000.00	0.00	133,647,882,793.49
19	PAGO TERCERO ACH	A405890	204,000.00	0.00	133,647,678,793.49
19	PAGO TERCERO ACH	A405892	204,000.00	0.00	133,647,474,793.49
19	PAGO TERCERO ACH	A326963	244,800.00	0.00	133,647,229,993.49
19	PAGO TERCERO ACH	A284753	938,400.00	0.00	133,646,291,593.49
19	PAGO TERCERO ACH	A284755	285,600.00	0.00	133,646,005,993.49
19	PAGO TERCERO ACH	A345107	1,320,000.00	0.00	133,644,685,993.49
19	PAGO TERCERO ACH	A327129	244,800.00	0.00	133,644,441,193.49
19	PAGO TERCERO ACH	A284757	285,600.00	0.00	133,644,155,593.49
19	PAGO TERCERO ACH	A284759	693,600.00	0.00	133,643,461,993.49
19	PAGO TERCERO ACH	A309362	2,488,800.00	0.00	133,640,973,193.49
19	PAGO TERCERO ACH	A406246	734,400.00	0.00	133,640,238,793.49
19	PAGO TERCERO ACH	A284761	1,468,800.00	0.00	133,638,769,993.49
19	PAGO TERCERO ACH	A284763	1,264,800.00	0.00	133,637,505,193.49
19	PAGO TERCERO ACH	A345109	448,800.00	0.00	133,637,056,393.49
19	PAGO TERCERO ACH	A285643	931,500.00	0.00	133,636,124,893.49
19	PAGO TERCERO ACH	A285645	326,400.00	0.00	133,635,798,493.49
19	PAGO TERCERO ACH	A309552	571,200.00	0.00	133,635,227,293.49
19	PAGO TERCERO ACH	A309554	856,800.00	0.00	133,634,370,493.49
19	PAGO TERCERO ACH	A309556	99,000.00	0.00	133,634,271,493.49
19	PAGO TERCERO ACH	A372036	285,600.00	0.00	133,633,985,893.49
19	PAGO TERCERO ACH	A285647	693,600.00	0.00	133,633,292,293.49
19	PAGO TERCERO ACH	A285649	621,000.00	0.00	133,632,671,293.49
19	PAGO TERCERO ACH	A285651	330,000.00	0.00	133,632,341,293.49
19	PAGO TERCERO ACH	A345293	1,428,000.00	0.00	133,630,913,293.49
19	PAGO TERCERO ACH	A327307	530,400.00	0.00	133,630,382,893.49
19	PAGO TERCERO ACH	A291305	367,200.00	0.00	133,630,015,693.49
19	PAGO TERCERO ACH	A326513	326,400.00	0.00	133,629,689,293.49
19	PAGO TERCERO ACH	A291307	1,468,800.00	0.00	133,628,220,493.49
19	PAGO TERCERO ACH	A291309	241,500.00	0.00	133,627,978,993.49
19	PAGO TERCERO ACH	A291311	517,500.00	0.00	133,627,461,493.49
19	PAGO TERCERO ACH	A291313	81,600.00	0.00	133,627,379,893.49
19	PAGO TERCERO ACH	A291315	1,305,600.00	0.00	133,626,074,293.49
19	PAGO TERCERO ACH	A405035	172,500.00	0.00	133,625,901,793.49
19	PAGO TERCERO ACH	A344417	310,500.00	0.00	133,625,591,293.49
19	PAGO TERCERO ACH	A291317	897,600.00	0.00	133,624,693,693.49
19	PAGO TERCERO ACH	A405044	561,000.00	0.00	133,624,132,693.49
19	PAGO TERCERO ACH	A308805	163,200.00	0.00	133,623,969,493.49
19	PAGO TERCERO ACH	A291785	1,311,000.00	0.00	133,622,658,493.49
19	PAGO TERCERO ACH	A344501	612,000.00	0.00	133,622,046,493.49
19	PAGO TERCERO ACH	A326605	379,500.00	0.00	133,621,666,993.49
19	PAGO TERCERO ACH	A291787	448,800.00	0.00	133,621,218,193.49
19	PAGO TERCERO ACH	A291789	379,500.00	0.00	133,620,838,693.49
19	PAGO TERCERO ACH	A326607	775,200.00	0.00	133,620,063,493.49
19	PAGO TERCERO ACH	A291791	1,233,000.00	0.00	133,618,830,493.49
19	PAGO TERCERO ACH	A344503	655,500.00	0.00	133,618,174,993.49
19	PAGO TERCERO ACH	A326609	345,000.00	0.00	133,617,829,993.49
19	PAGO TERCERO ACH	A308807	897,600.00	0.00	133,616,932,393.49
19	PAGO TERCERO ACH	A405190	103,500.00	0.00	133,616,828,893.49
19	PAGO TERCERO ACH	A291793	448,500.00	0.00	133,616,380,393.49
19	PAGO TERCERO ACH	A345111	586,500.00	0.00	133,615,793,893.49
19	PAGO TERCERO ACH	A309364	936,000.00	0.00	133,614,857,893.49
19	PAGO TERCERO ACH	A406250	216,000.00	0.00	133,614,641,893.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 157/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A371710	1,346,400.00	0.00	133,613,295,493.49
19	PAGO TERCERO ACH	A327131	652,800.00	0.00	133,612,642,693.49
19	PAGO TERCERO ACH	A284765	1,320,000.00	0.00	133,611,322,693.49
19	PAGO TERCERO ACH	A406254	462,000.00	0.00	133,610,860,693.49
19	PAGO TERCERO ACH	A309366	495,000.00	0.00	133,610,365,693.49
19	PAGO TERCERO ACH	A345113	690,000.00	0.00	133,609,675,693.49
19	PAGO TERCERO ACH	A345115	1,035,000.00	0.00	133,608,640,693.49
19	PAGO TERCERO ACH	A371712	297,000.00	0.00	133,608,343,693.49
19	PAGO TERCERO ACH	A284767	530,400.00	0.00	133,607,813,293.49
19	PAGO TERCERO ACH	A371714	81,600.00	0.00	133,607,731,693.49
19	PAGO TERCERO ACH	A345295	726,000.00	0.00	133,607,005,693.49
19	PAGO TERCERO ACH	A285653	448,800.00	0.00	133,606,556,893.49
19	PAGO TERCERO ACH	A285655	285,600.00	0.00	133,606,271,293.49
19	PAGO TERCERO ACH	A285657	367,200.00	0.00	133,605,904,093.49
19	PAGO TERCERO ACH	A309558	759,000.00	0.00	133,605,145,093.49
19	PAGO TERCERO ACH	A285659	924,000.00	0.00	133,604,221,093.49
19	PAGO TERCERO ACH	A345297	1,155,000.00	0.00	133,603,066,093.49
19	PAGO TERCERO ACH	A309560	612,000.00	0.00	133,602,454,093.49
19	PAGO TERCERO ACH	A285661	483,000.00	0.00	133,601,971,093.49
19	PAGO TERCERO ACH	A372040	652,800.00	0.00	133,601,318,293.49
19	PAGO TERCERO ACH	A285663	1,305,600.00	0.00	133,600,012,693.49
19	PAGO TERCERO ACH	A291795	726,000.00	0.00	133,599,286,693.49
19	PAGO TERCERO ACH	A344505	448,800.00	0.00	133,598,837,893.49
19	PAGO TERCERO ACH	A291797	264,000.00	0.00	133,598,573,893.49
19	PAGO TERCERO ACH	A291799	726,000.00	0.00	133,597,847,893.49
19	PAGO TERCERO ACH	A326611	693,600.00	0.00	133,597,154,293.49
19	PAGO TERCERO ACH	A291801	363,000.00	0.00	133,596,791,293.49
19	PAGO TERCERO ACH	A291803	2,611,200.00	0.00	133,594,180,093.49
19	PAGO TERCERO ACH	A291805	816,000.00	0.00	133,593,364,093.49
19	PAGO TERCERO ACH	A291807	571,200.00	0.00	133,592,792,893.49
19	PAGO TERCERO ACH	A291809	489,600.00	0.00	133,592,303,293.49
19	PAGO TERCERO ACH	A344507	264,000.00	0.00	133,592,039,293.49
19	PAGO TERCERO ACH	A344509	1,035,000.00	0.00	133,591,004,293.49
19	PAGO TERCERO ACH	A291811	1,035,000.00	0.00	133,589,969,293.49
19	PAGO TERCERO ACH	A291813	429,000.00	0.00	133,589,540,293.49
19	PAGO TERCERO ACH	A406258	655,500.00	0.00	133,588,884,793.49
19	PAGO TERCERO ACH	A406263	408,000.00	0.00	133,588,476,793.49
19	PAGO TERCERO ACH	A327133	138,000.00	0.00	133,588,338,793.49
19	PAGO TERCERO ACH	A327135	363,000.00	0.00	133,587,975,793.49
19	PAGO TERCERO ACH	A284769	897,600.00	0.00	133,587,078,193.49
19	PAGO TERCERO ACH	A284771	1,387,200.00	0.00	133,585,690,993.49
19	PAGO TERCERO ACH	A345117	1,069,500.00	0.00	133,584,621,493.49
19	PAGO TERCERO ACH	A309368	652,800.00	0.00	133,583,968,693.49
19	PAGO TERCERO ACH	A371716	1,305,600.00	0.00	133,582,663,093.49
19	PAGO TERCERO ACH	A309370	612,000.00	0.00	133,582,051,093.49
19	PAGO TERCERO ACH	A345119	489,600.00	0.00	133,581,561,493.49
19	PAGO TERCERO ACH	A309372	1,020,000.00	0.00	133,580,541,493.49
19	PAGO TERCERO ACH	A309374	612,000.00	0.00	133,579,929,493.49
19	PAGO TERCERO ACH	A327137	231,000.00	0.00	133,579,698,493.49
19	PAGO TERCERO ACH	A285665	448,500.00	0.00	133,579,249,993.49
19	PAGO TERCERO ACH	A285667	241,500.00	0.00	133,579,008,493.49
19	PAGO TERCERO ACH	A309562	204,000.00	0.00	133,578,804,493.49
19	PAGO TERCERO ACH	A309564	561,000.00	0.00	133,578,243,493.49
19	PAGO TERCERO ACH	A345299	1,224,000.00	0.00	133,577,019,493.49
19	PAGO TERCERO ACH	A406579	409,800.00	0.00	133,576,609,693.49
19	PAGO TERCERO ACH	A285669	165,000.00	0.00	133,576,444,693.49
19	PAGO TERCERO ACH	A285671	414,000.00	0.00	133,576,030,693.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A309566	330,000.00	0.00	133,575,700,693.49
19	PAGO TERCERO ACH	A309568	1,224,000.00	0.00	133,574,476,693.49
19	PAGO TERCERO ACH	A327309	132,000.00	0.00	133,574,344,693.49
19	PAGO TERCERO ACH	A285673	276,000.00	0.00	133,574,068,693.49
19	PAGO TERCERO ACH	A285675	775,200.00	0.00	133,573,293,493.49
19	PAGO TERCERO ACH	A308809	285,600.00	0.00	133,573,007,893.49
19	PAGO TERCERO ACH	A291815	693,600.00	0.00	133,572,314,293.49
19	PAGO TERCERO ACH	A291817	724,500.00	0.00	133,571,589,793.49
19	PAGO TERCERO ACH	A370507	172,500.00	0.00	133,571,417,293.49
19	PAGO TERCERO ACH	A308811	245,700.00	0.00	133,571,171,593.49
19	PAGO TERCERO ACH	A344511	285,600.00	0.00	133,570,885,993.49
19	PAGO TERCERO ACH	A370511	938,400.00	0.00	133,569,947,593.49
19	PAGO TERCERO ACH	A291819	276,000.00	0.00	133,569,671,593.49
19	PAGO TERCERO ACH	A308813	652,800.00	0.00	133,569,018,793.49
19	PAGO TERCERO ACH	A291821	326,400.00	0.00	133,568,692,393.49
19	PAGO TERCERO ACH	A291823	216,000.00	0.00	133,568,476,393.49
19	PAGO TERCERO ACH	A291825	1,305,600.00	0.00	133,567,170,793.49
19	PAGO TERCERO ACH	A344513	285,600.00	0.00	133,566,885,193.49
19	PAGO TERCERO ACH	A291827	99,000.00	0.00	133,566,786,193.49
19	PAGO TERCERO ACH	A406267	1,221,000.00	0.00	133,565,565,193.49
19	PAGO TERCERO ACH	A309376	326,400.00	0.00	133,565,238,793.49
19	PAGO TERCERO ACH	A284773	489,600.00	0.00	133,564,749,193.49
19	PAGO TERCERO ACH	A284775	448,800.00	0.00	133,564,300,393.49
19	PAGO TERCERO ACH	A284777	462,000.00	0.00	133,563,838,393.49
19	PAGO TERCERO ACH	A371718	408,000.00	0.00	133,563,430,393.49
19	PAGO TERCERO ACH	A327139	534,000.00	0.00	133,562,896,393.49
19	PAGO TERCERO ACH	A284779	285,600.00	0.00	133,562,610,793.49
19	PAGO TERCERO ACH	A309378	1,020,000.00	0.00	133,561,590,793.49
19	PAGO TERCERO ACH	A327141	310,500.00	0.00	133,561,280,293.49
19	PAGO TERCERO ACH	A284781	1,713,600.00	0.00	133,559,566,693.49
19	PAGO TERCERO ACH	A371720	172,500.00	0.00	133,559,394,193.49
19	PAGO TERCERO ACH	A284783	489,600.00	0.00	133,558,904,593.49
19	PAGO TERCERO ACH	A406392	241,500.00	0.00	133,558,663,093.49
19	PAGO TERCERO ACH	A309464	652,800.00	0.00	133,558,010,293.49
19	PAGO TERCERO ACH	A371839	571,200.00	0.00	133,557,439,093.49
19	PAGO TERCERO ACH	A406396	99,000.00	0.00	133,557,340,093.49
19	PAGO TERCERO ACH	A371843	1,035,000.00	0.00	133,556,305,093.49
19	PAGO TERCERO ACH	A285149	429,000.00	0.00	133,555,876,093.49
19	PAGO TERCERO ACH	A371847	1,632,000.00	0.00	133,554,244,093.49
19	PAGO TERCERO ACH	A309466	122,400.00	0.00	133,554,121,693.49
19	PAGO TERCERO ACH	A371851	204,000.00	0.00	133,553,917,693.49
19	PAGO TERCERO ACH	A345193	144,000.00	0.00	133,553,773,693.49
19	PAGO TERCERO ACH	A285151	310,500.00	0.00	133,553,463,193.49
19	PAGO TERCERO ACH	A345195	396,000.00	0.00	133,553,067,193.49
19	PAGO TERCERO ACH	A345197	363,000.00	0.00	133,552,704,193.49
19	PAGO TERCERO ACH	A326613	1,224,000.00	0.00	133,551,480,193.49
19	PAGO TERCERO ACH	A405192	862,500.00	0.00	133,550,617,693.49
19	PAGO TERCERO ACH	A405194	690,000.00	0.00	133,549,927,693.49
19	PAGO TERCERO ACH	A291829	530,400.00	0.00	133,549,397,293.49
19	PAGO TERCERO ACH	A291831	244,800.00	0.00	133,549,152,493.49
19	PAGO TERCERO ACH	A326615	528,000.00	0.00	133,548,624,493.49
19	PAGO TERCERO ACH	A284785	408,000.00	0.00	133,548,216,493.49
19	PAGO TERCERO ACH	A371722	1,346,400.00	0.00	133,546,870,093.49
19	PAGO TERCERO ACH	A309380	571,200.00	0.00	133,546,298,893.49
19	PAGO TERCERO ACH	A284787	204,000.00	0.00	133,546,094,893.49
19	PAGO TERCERO ACH	A309382	734,400.00	0.00	133,545,360,493.49
19	PAGO TERCERO ACH	A284789	285,600.00	0.00	133,545,074,893.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 158/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A284791	276,000.00	0.00	133,544,798,893.49
19	PAGO TERCERO ACH	A327143	448,500.00	0.00	133,544,350,393.49
19	PAGO TERCERO ACH	A406270	1,276,500.00	0.00	133,543,073,893.49
19	PAGO TERCERO ACH	A406400	938,400.00	0.00	133,542,135,493.49
19	PAGO TERCERO ACH	A406404	231,000.00	0.00	133,541,904,493.49
19	PAGO TERCERO ACH	A345199	244,800.00	0.00	133,541,659,693.49
19	PAGO TERCERO ACH	A285153	621,000.00	0.00	133,541,038,693.49
19	PAGO TERCERO ACH	A309468	204,000.00	0.00	133,540,834,693.49
19	PAGO TERCERO ACH	A285155	862,500.00	0.00	133,539,972,193.49
19	PAGO TERCERO ACH	A285157	264,000.00	0.00	133,539,708,193.49
19	PAGO TERCERO ACH	A371855	276,000.00	0.00	133,539,432,193.49
19	PAGO TERCERO ACH	A285159	495,000.00	0.00	133,538,937,193.49
19	PAGO TERCERO ACH	A406408	1,428,000.00	0.00	133,537,509,193.49
19	PAGO TERCERO ACH	A285161	448,800.00	0.00	133,537,060,393.49
19	PAGO TERCERO ACH	A285163	330,000.00	0.00	133,536,730,393.49
19	PAGO TERCERO ACH	A345201	66,000.00	0.00	133,536,664,393.49
19	PAGO TERCERO ACH	A285165	483,000.00	0.00	133,536,181,393.49
19	PAGO TERCERO ACH	A285167	489,600.00	0.00	133,535,691,793.49
19	PAGO TERCERO ACH	A406412	897,000.00	0.00	133,534,794,793.49
19	PAGO TERCERO ACH	A405196	285,600.00	0.00	133,534,509,193.49
19	PAGO TERCERO ACH	A291833	528,000.00	0.00	133,533,981,193.49
19	PAGO TERCERO ACH	A326617	276,000.00	0.00	133,533,705,193.49
19	PAGO TERCERO ACH	A291835	363,000.00	0.00	133,533,342,193.49
19	PAGO TERCERO ACH	A405198	252,000.00	0.00	133,533,090,193.49
19	PAGO TERCERO ACH	A370515	862,500.00	0.00	133,532,227,693.49
19	PAGO TERCERO ACH	A291837	816,000.00	0.00	133,531,411,693.49
19	PAGO TERCERO ACH	A405200	734,400.00	0.00	133,530,677,293.49
19	PAGO TERCERO ACH	A371724	816,000.00	0.00	133,529,861,293.49
19	PAGO TERCERO ACH	A284793	1,305,600.00	0.00	133,528,555,693.49
19	PAGO TERCERO ACH	A371726	99,000.00	0.00	133,528,456,693.49
19	PAGO TERCERO ACH	A309384	285,600.00	0.00	133,528,171,093.49
19	PAGO TERCERO ACH	A284795	276,000.00	0.00	133,527,895,093.49
19	PAGO TERCERO ACH	A284797	163,200.00	0.00	133,527,731,893.49
19	PAGO TERCERO ACH	A284799	1,101,600.00	0.00	133,526,630,293.49
19	PAGO TERCERO ACH	A406274	489,600.00	0.00	133,526,140,693.49
19	PAGO TERCERO ACH	A309386	122,400.00	0.00	133,526,018,293.49
19	PAGO TERCERO ACH	A406416	693,600.00	0.00	133,525,324,693.49
19	PAGO TERCERO ACH	A285169	1,020,000.00	0.00	133,524,304,693.49
19	PAGO TERCERO ACH	A371859	693,600.00	0.00	133,523,611,093.49
19	PAGO TERCERO ACH	A345203	530,400.00	0.00	133,523,080,693.49
19	PAGO TERCERO ACH	A285171	552,000.00	0.00	133,522,528,693.49
19	PAGO TERCERO ACH	A309470	1,672,800.00	0.00	133,520,855,893.49
19	PAGO TERCERO ACH	A327219	891,000.00	0.00	133,519,964,893.49
19	PAGO TERCERO ACH	A309472	163,200.00	0.00	133,519,801,693.49
19	PAGO TERCERO ACH	A285173	495,000.00	0.00	133,519,306,693.49
19	PAGO TERCERO ACH	A406420	414,000.00	0.00	133,518,892,693.49
19	PAGO TERCERO ACH	A291839	621,000.00	0.00	133,518,271,693.49
19	PAGO TERCERO ACH	A405202	367,200.00	0.00	133,517,904,493.49
19	PAGO TERCERO ACH	A308815	517,500.00	0.00	133,517,386,993.49
19	PAGO TERCERO ACH	A370519	1,828,500.00	0.00	133,515,558,493.49
19	PAGO TERCERO ACH	A370523	530,400.00	0.00	133,515,028,093.49
19	PAGO TERCERO ACH	A291841	858,000.00	0.00	133,514,170,093.49
19	PAGO TERCERO ACH	A344515	367,200.00	0.00	133,513,802,893.49
19	PAGO TERCERO ACH	A291843	816,000.00	0.00	133,512,986,893.49
19	PAGO TERCERO ACH	A308817	69,000.00	0.00	133,512,917,893.49
19	PAGO TERCERO ACH	A291845	363,000.00	0.00	133,512,554,893.49
19	PAGO TERCERO ACH	A370707	326,400.00	0.00	133,512,228,493.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 159/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A405373	938,400.00	0.00	133,511,290,093.49
19	PAGO TERCERO ACH	A292302	1,060,800.00	0.00	133,510,229,293.49
19	PAGO TERCERO ACH	A292304	652,800.00	0.00	133,509,576,493.49
19	PAGO TERCERO ACH	A370711	408,000.00	0.00	133,509,168,493.49
19	PAGO TERCERO ACH	A370715	775,200.00	0.00	133,508,393,293.49
19	PAGO TERCERO ACH	A284801	448,800.00	0.00	133,507,944,493.49
19	PAGO TERCERO ACH	A284803	408,000.00	0.00	133,507,536,493.49
19	PAGO TERCERO ACH	A284805	602,400.00	0.00	133,506,934,093.49
19	PAGO TERCERO ACH	A406424	652,800.00	0.00	133,506,281,293.49
19	PAGO TERCERO ACH	A345205	612,000.00	0.00	133,505,669,293.49
19	PAGO TERCERO ACH	A285175	1,224,000.00	0.00	133,504,445,293.49
19	PAGO TERCERO ACH	A345207	693,600.00	0.00	133,503,751,693.49
19	PAGO TERCERO ACH	A371863	693,600.00	0.00	133,503,058,093.49
19	PAGO TERCERO ACH	A371867	310,500.00	0.00	133,502,747,593.49
19	PAGO TERCERO ACH	A285177	165,000.00	0.00	133,502,582,593.49
19	PAGO TERCERO ACH	A285179	1,254,000.00	0.00	133,501,328,593.49
19	PAGO TERCERO ACH	A309474	408,000.00	0.00	133,500,920,593.49
19	PAGO TERCERO ACH	A285181	99,000.00	0.00	133,500,821,593.49
19	PAGO TERCERO ACH	A285183	231,000.00	0.00	133,500,590,593.49
19	PAGO TERCERO ACH	A291847	165,000.00	0.00	133,500,425,593.49
19	PAGO TERCERO ACH	A291849	517,500.00	0.00	133,499,908,093.49
19	PAGO TERCERO ACH	A405204	1,468,800.00	0.00	133,498,439,293.49
19	PAGO TERCERO ACH	A405377	627,000.00	0.00	133,497,812,293.49
19	PAGO TERCERO ACH	A308923	759,000.00	0.00	133,497,053,293.49
19	PAGO TERCERO ACH	A292306	561,000.00	0.00	133,496,492,293.49
19	PAGO TERCERO ACH	A326725	207,000.00	0.00	133,496,285,293.49
19	PAGO TERCERO ACH	A308925	285,600.00	0.00	133,495,999,693.49
19	PAGO TERCERO ACH	A292308	163,200.00	0.00	133,495,836,493.49
19	PAGO TERCERO ACH	A308927	571,200.00	0.00	133,495,265,293.49
19	PAGO TERCERO ACH	A370719	408,000.00	0.00	133,494,857,293.49
19	PAGO TERCERO ACH	A308929	1,138,500.00	0.00	133,493,718,793.49
19	PAGO TERCERO ACH	A292310	326,400.00	0.00	133,493,392,393.49
19	PAGO TERCERO ACH	A406277	734,400.00	0.00	133,492,657,993.49
19	PAGO TERCERO ACH	A284807	285,600.00	0.00	133,492,372,393.49
19	PAGO TERCERO ACH	A284809	1,958,400.00	0.00	133,490,413,993.49
19	PAGO TERCERO ACH	A406281	345,000.00	0.00	133,490,068,993.49
19	PAGO TERCERO ACH	A284811	897,600.00	0.00	133,489,171,393.49
19	PAGO TERCERO ACH	A309388	2,244,000.00	0.00	133,486,927,393.49
19	PAGO TERCERO ACH	A327145	816,000.00	0.00	133,486,111,393.49
19	PAGO TERCERO ACH	A345121	180,000.00	0.00	133,485,931,393.49
19	PAGO TERCERO ACH	A284813	1,069,500.00	0.00	133,484,861,893.49
19	PAGO TERCERO ACH	A327221	244,800.00	0.00	133,484,617,093.49
19	PAGO TERCERO ACH	A285185	1,632,000.00	0.00	133,482,985,093.49
19	PAGO TERCERO ACH	A371871	244,800.00	0.00	133,482,740,293.49
19	PAGO TERCERO ACH	A406428	432,000.00	0.00	133,482,308,293.49
19	PAGO TERCERO ACH	A285187	204,000.00	0.00	133,482,104,293.49
19	PAGO TERCERO ACH	A285189	429,000.00	0.00	133,481,675,293.49
19	PAGO TERCERO ACH	A309476	367,200.00	0.00	133,481,308,093.49
19	PAGO TERCERO ACH	A371875	363,000.00	0.00	133,480,945,093.49
19	PAGO TERCERO ACH	A327223	326,400.00	0.00	133,480,618,693.49
19	PAGO TERCERO ACH	A285191	856,800.00	0.00	133,479,761,893.49
19	PAGO TERCERO ACH	A327225	858,000.00	0.00	133,478,903,893.49
19	PAGO TERCERO ACH	A406583	775,200.00	0.00	133,478,128,693.49
19	PAGO TERCERO ACH	A309570	363,000.00	0.00	133,477,765,693.49
19	PAGO TERCERO ACH	A285677	285,600.00	0.00	133,477,480,093.49
19	PAGO TERCERO ACH	A372044	530,400.00	0.00	133,476,949,693.49
19	PAGO TERCERO ACH	A406587	326,400.00	0.00	133,476,623,293.49

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 159/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A291851	1,142,400.00	0.00	133,475,480,893.49
19	PAGO TERCERO ACH	A291853	204,000.00	0.00	133,475,276,893.49
19	PAGO TERCERO ACH	A326619	326,400.00	0.00	133,474,950,493.49
19	PAGO TERCERO ACH	A292312	816,000.00	0.00	133,474,134,493.49
19	PAGO TERCERO ACH	A292314	612,000.00	0.00	133,473,522,493.49
19	PAGO TERCERO ACH	A326727	231,000.00	0.00	133,473,291,493.49
19	PAGO TERCERO ACH	A344613	1,242,000.00	0.00	133,472,049,493.49
19	PAGO TERCERO ACH	A405381	1,047,900.00	0.00	133,471,001,593.49
19	PAGO TERCERO ACH	A344615	379,500.00	0.00	133,470,622,093.49
19	PAGO TERCERO ACH	A326729	276,000.00	0.00	133,470,346,093.49
19	PAGO TERCERO ACH	A405385	979,200.00	0.00	133,469,366,893.49
19	PAGO TERCERO ACH	A292316	793,500.00	0.00	133,468,573,393.49
19	PAGO TERCERO ACH	A308931	99,000.00	0.00	133,468,474,393.49
19	PAGO TERCERO ACH	A308933	326,400.00	0.00	133,468,147,993.49
19	PAGO TERCERO ACH	A292318	734,400.00	0.00	133,467,413,593.49
19	PAGO TERCERO ACH	A292320	816,000.00	0.00	133,466,597,593.49
19	PAGO TERCERO ACH	A285193	163,200.00	0.00	133,466,434,393.49
19	PAGO TERCERO ACH	A309478	163,200.00	0.00	133,466,271,193.49
19	PAGO TERCERO ACH	A285195	1,020,000.00	0.00	133,465,251,193.49
19	PAGO TERCERO ACH	A285197	172,500.00	0.00	133,465,078,693.49
19	PAGO TERCERO ACH	A327227	285,600.00	0.00	133,464,793,093.49
19	PAGO TERCERO ACH	A327229	489,600.00	0.00	133,464,303,493.49
19	PAGO TERCERO ACH	A309480	2,121,600.00	0.00	133,462,181,893.49
19	PAGO TERCERO ACH	A406432	198,000.00	0.00	133,461,983,893.49
19	PAGO TERCERO ACH	A345301	448,800.00	0.00	133,461,535,093.49
19	PAGO TERCERO ACH	A285679	204,000.00	0.00	133,461,331,093.49
19	PAGO TERCERO ACH	A285681	856,800.00	0.00	133,460,474,293.49
19	PAGO TERCERO ACH	A406594	990,000.00	0.00	133,459,484,293.49
19	PAGO TERCERO ACH	A372048	285,600.00	0.00	133,459,198,693.49
19	PAGO TERCERO ACH	A285683	231,000.00	0.00	133,458,967,693.49
19	PAGO TERCERO ACH	A285685	379,500.00	0.00	133,458,588,193.49
19	PAGO TERCERO ACH	A372053	165,000.00	0.00	133,458,423,193.49
19	PAGO TERCERO ACH	A370527	1,591,200.00	0.00	133,456,831,993.49
19	PAGO TERCERO ACH	A291855	408,000.00	0.00	133,456,423,993.49
19	PAGO TERCERO ACH	A405206	1,122,000.00	0.00	133,455,301,993.49
19	PAGO TERCERO ACH	A370531	276,000.00	0.00	133,455,025,993.49
19	PAGO TERCERO ACH	A308819	363,000.00	0.00	133,454,662,993.49
19	PAGO TERCERO ACH	A370535	938,400.00	0.00	133,453,724,593.49
19	PAGO TERCERO ACH	A292322	363,000.00	0.00	133,453,361,593.49
19	PAGO TERCERO ACH	A405389	856,800.00	0.00	133,452,504,793.49
19	PAGO TERCERO ACH	A292324	897,000.00	0.00	133,451,607,793.49
19	PAGO TERCERO ACH	A344617	285,600.00	0.00	133,451,322,193.49
19	PAGO TERCERO ACH	A405393	276,000.00	0.00	133,451,046,193.49
19	PAGO TERCERO ACH	A308935	330,000.00	0.00	133,450,716,193.49
19	PAGO TERCERO ACH	A344619	180,000.00	0.00	133,450,536,193.49
19	PAGO TERCERO ACH	A308937	1,468,800.00	0.00	133,449,067,393.49
19	PAGO TERCERO ACH	A405396	612,000.00	0.00	133,448,455,393.49
19	PAGO TERCERO ACH	A292326	1,183,200.00	0.00	133,447,272,193.49
19	PAGO TERCERO ACH	A344621	1,101,600.00	0.00	133,446,170,593.49
19	PAGO TERCERO ACH	A308939	40,800.00	0.00	133,446,129,793.49
19	PAGO TERCERO ACH	A405400	1,060,800.00	0.00	133,445,068,993.49
19	PAGO TERCERO ACH	A405404	571,200.00	0.00	133,444,497,793.49
19	PAGO TERCERO ACH	A326731	612,000.00	0.00	133,443,885,793.49
19	PAGO TERCERO ACH	A344623	530,400.00	0.00	133,443,355,393.49
19	PAGO TERCERO ACH	A371879	241,500.00	0.00	133,443,113,893.49
19	PAGO TERCERO ACH	A285199	489,600.00	0.00	133,442,624,293.49
19	PAGO TERCERO ACH	A285201	775,200.00	0.00	133,441,849,093.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A285203	759,000.00	0.00	133,441,090,093.49
19	PAGO TERCERO ACH	A309482	1,020,000.00	0.00	133,440,070,093.49
19	PAGO TERCERO ACH	A285205	612,000.00	0.00	133,439,458,093.49
19	PAGO TERCERO ACH	A327231	163,200.00	0.00	133,439,294,893.49
19	PAGO TERCERO ACH	A406436	1,264,800.00	0.00	133,438,030,093.49
19	PAGO TERCERO ACH	A285207	448,500.00	0.00	133,437,581,593.49
19	PAGO TERCERO ACH	A285209	828,000.00	0.00	133,436,753,593.49
19	PAGO TERCERO ACH	A345209	864,000.00	0.00	133,435,889,593.49
19	PAGO TERCERO ACH	A285687	241,500.00	0.00	133,435,648,093.49
19	PAGO TERCERO ACH	A372057	1,632,000.00	0.00	133,434,016,093.49
19	PAGO TERCERO ACH	A345303	1,468,800.00	0.00	133,432,547,293.49
19	PAGO TERCERO ACH	A309572	367,200.00	0.00	133,432,180,093.49
19	PAGO TERCERO ACH	A345305	652,800.00	0.00	133,431,527,293.49
19	PAGO TERCERO ACH	A285689	816,000.00	0.00	133,430,711,293.49
19	PAGO TERCERO ACH	A327311	1,142,400.00	0.00	133,429,568,893.49
19	PAGO TERCERO ACH	A309574	530,400.00	0.00	133,429,038,493.49
19	PAGO TERCERO ACH	A406598	244,800.00	0.00	133,428,793,693.49
19	PAGO TERCERO ACH	A285691	1,101,600.00	0.00	133,427,692,093.49
19	PAGO TERCERO ACH	A285693	938,400.00	0.00	133,426,753,693.49
19	PAGO TERCERO ACH	A285695	726,000.00	0.00	133,426,027,693.49
19	PAGO TERCERO ACH	A406602	571,200.00	0.00	133,425,456,493.49
19	PAGO TERCERO ACH	A327313	285,600.00	0.00	133,425,170,893.49
19	PAGO TERCERO ACH	A285697	367,200.00	0.00	133,424,803,693.49
19	PAGO TERCERO ACH	A309576	326,400.00	0.00	133,424,477,293.49
19	PAGO TERCERO ACH	A406606	1,428,000.00	0.00	133,423,049,293.49
19	PAGO TERCERO ACH	A345307	612,000.00	0.00	133,422,437,293.49
19	PAGO TERCERO ACH	A345309	244,800.00	0.00	133,422,192,493.49
19	PAGO TERCERO ACH	A291857	285,600.00	0.00	133,421,906,893.49
19	PAGO TERCERO ACH	A291859	690,000.00	0.00	133,421,216,893.49
19	PAGO TERCERO ACH	A291861	734,400.00	0.00	133,420,482,493.49
19	PAGO TERCERO ACH	A291863	693,600.00	0.00	133,419,788,893.49
19	PAGO TERCERO ACH	A405208	586,500.00	0.00	133,419,202,393.49
19	PAGO TERCERO ACH	A344625	828,000.00	0.00	133,418,374,393.49
19	PAGO TERCERO ACH	A292328	163,200.00	0.00	133,418,211,193.49
19	PAGO TERCERO ACH	A308941	452,100.00	0.00	133,417,759,093.49
19	PAGO TERCERO ACH	A405408	367,200.00	0.00	133,417,391,893.49
19	PAGO TERCERO ACH	A292330	1,224,000.00	0.00	133,416,167,893.49
19	PAGO TERCERO ACH	A326733	530,400.00	0.00	133,415,637,493.49
19	PAGO TERCERO ACH	A292332	816,000.00	0.00	133,414,821,493.49
19	PAGO TERCERO ACH	A292334	163,200.00	0.00	133,414,658,293.49
19	PAGO TERCERO ACH	A292336	816,000.00	0.00	133,413,842,293.49
19	PAGO TERCERO ACH	A370723	734,400.00	0.00	133,413,107,893.49
19	PAGO TERCERO ACH	A327233	367,200.00	0.00	133,412,740,693.49
19	PAGO TERCERO ACH	A285211	489,600.00	0.00	133,412,251,093.49
19	PAGO TERCERO ACH	A371883	652,800.00	0.00	133,411,598,293.49
19	PAGO TERCERO ACH	A327235	856,800.00	0.00	133,410,741,493.49
19	PAGO TERCERO ACH	A371887	254,100.00	0.00	133,410,487,393.49
19	PAGO TERCERO ACH	A371891	448,800.00	0.00	133,410,038,593.49
19	PAGO TERCERO ACH	A309484	634,620.00	0.00	133,409,403,973.49
19	PAGO TERCERO ACH	A371895	1,262,400.00	0.00	133,408,141,573.49
19	PAGO TERCERO ACH	A345211	270,000.00	0.00	133,407,871,573.49
19	PAGO TERCERO ACH	A406440	291,600.00	0.00	133,407,579,973.49
19	PAGO TERCERO ACH	A309486	268,800.00	0.00	133,407,311,173.49
19	PAGO TERCERO ACH	A285213	490,500.00	0.00	133,406,820,673.49
19	PAGO TERCERO ACH	A285215	244,800.00	0.00	133,406,575,873.49
19	PAGO TERCERO ACH	A327237	581,400.00	0.00	133,405,994,473.49
19	PAGO TERCERO ACH	A285699	555,900.00	0.00	133,405,438,573.49

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 160/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A285701	196,200.00	0.00	133,405,242,373.49
19	PAGO TERCERO ACH	A285703	594,000.00	0.00	133,404,648,373.49
19	PAGO TERCERO ACH	A372061	604,800.00	0.00	133,404,043,573.49
19	PAGO TERCERO ACH	A285705	196,200.00	0.00	133,403,847,373.49
19	PAGO TERCERO ACH	A406610	98,100.00	0.00	133,403,749,273.49
19	PAGO TERCERO ACH	A327315	126,000.00	0.00	133,403,623,273.49
19	PAGO TERCERO ACH	A405210	567,000.00	0.00	133,403,056,273.49
19	PAGO TERCERO ACH	A291865	228,900.00	0.00	133,402,827,373.49
19	PAGO TERCERO ACH	A370539	63,000.00	0.00	133,402,764,373.49
19	PAGO TERCERO ACH	A326621	81,000.00	0.00	133,402,683,373.49
19	PAGO TERCERO ACH	A308821	157,500.00	0.00	133,402,525,873.49
19	PAGO TERCERO ACH	A326623	1,060,800.00	0.00	133,401,465,073.49
19	PAGO TERCERO ACH	A344517	163,500.00	0.00	133,401,301,573.49
19	PAGO TERCERO ACH	A326625	327,000.00	0.00	133,400,974,573.49
19	PAGO TERCERO ACH	A292338	63,000.00	0.00	133,400,911,573.49
19	PAGO TERCERO ACH	A292340	727,200.00	0.00	133,400,184,373.49
19	PAGO TERCERO ACH	A292342	812,700.00	0.00	133,399,371,673.49
19	PAGO TERCERO ACH	A292344	63,000.00	0.00	133,399,308,673.49
19	PAGO TERCERO ACH	A292346	189,000.00	0.00	133,399,119,673.49
19	PAGO TERCERO ACH	A405412	2,101,500.00	0.00	133,397,018,173.49
19	PAGO TERCERO ACH	A308943	163,500.00	0.00	133,396,854,673.49
19	PAGO TERCERO ACH	A292348	486,000.00	0.00	133,396,368,673.49
19	PAGO TERCERO ACH	A326735	1,138,500.00	0.00	133,395,230,173.49
19	PAGO TERCERO ACH	A292350	120,600.00	0.00	133,395,109,573.49
19	PAGO TERCERO ACH	A405416	884,400.00	0.00	133,394,225,173.49
19	PAGO TERCERO ACH	A344627	985,500.00	0.00	133,393,239,673.49
19	PAGO TERCERO ACH	A370727	1,093,500.00	0.00	133,392,146,173.49
19	PAGO TERCERO ACH	A326737	201,000.00	0.00	133,391,945,173.49
19	PAGO TERCERO ACH	A292352	363,000.00	0.00	133,391,582,173.49
19	PAGO TERCERO ACH	A292354	729,000.00	0.00	133,390,853,173.49
19	PAGO TERCERO ACH	A309488	98,100.00	0.00	133,390,755,073.49
19	PAGO TERCERO ACH	A285217	241,200.00	0.00	133,390,513,873.49
19	PAGO TERCERO ACH	A406444	363,000.00	0.00	133,390,150,873.49
19	PAGO TERCERO ACH	A285219	765,600.00	0.00	133,389,385,273.49
19	PAGO TERCERO ACH	A285221	471,000.00	0.00	133,388,914,273.49
19	PAGO TERCERO ACH	A285223	196,200.00	0.00	133,388,718,073.49
19	PAGO TERCERO ACH	A371899	368,100.00	0.00	133,388,349,973.49
19	PAGO TERCERO ACH	A327239	792,000.00	0.00	133,387,557,973.49
19	PAGO TERCERO ACH	A371903	63,000.00	0.00	133,387,494,973.49
19	PAGO TERCERO ACH	A345213	945,000.00	0.00	133,386,549,973.49
19	PAGO TERCERO ACH	A406448	220,500.00	0.00	133,386,329,473.49
19	PAGO TERCERO ACH	A285707	287,100.00	0.00	133,386,042,373.49
19	PAGO TERCERO ACH	A285709	252,000.00	0.00	133,385,790,373.49
19	PAGO TERCERO ACH	A345311	567,000.00	0.00	133,385,223,373.49
19	PAGO TERCERO ACH	A309578	336,000.00	0.00	133,384,887,373.49
19	PAGO TERCERO ACH	A309580	153,000.00	0.00	133,384,734,373.49
19	PAGO TERCERO ACH	A285711	130,800.00	0.00	133,384,603,573.49
19	PAGO TERCERO ACH	A285713	1,156,500.00	0.00	133,383,447,073.49
19	PAGO TERCERO ACH	A345313	651,300.00	0.00	133,382,795,773.49
19	PAGO TERCERO ACH	A285715	378,000.00	0.00	133,382,417,773.49
19	PAGO TERCERO ACH	A372065	1,374,600.00	0.00	133,381,043,173.49
19	PAGO TERCERO ACH	A309582	598,500.00	0.00	133,380,444,673.49
19	PAGO TERCERO ACH	A286107	364,500.00	0.00	133,380,080,173.49
19	PAGO TERCERO ACH	A345415	94,500.00	0.00	133,379,985,673.49
19	PAGO TERCERO ACH	A309658	888,300.00	0.00	133,379,097,373.49
19	PAGO TERCERO ACH	A286109	157,500.00	0.00	133,378,939,873.49
19	PAGO TERCERO ACH	A406732	441,900.00	0.00	133,378,497,973.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A406737	283,500.00	0.00	133,378,214,473.49
19	PAGO TERCERO ACH	A286111	759,000.00	0.00	133,377,455,473.49
19	PAGO TERCERO ACH	A309660	523,200.00	0.00	133,376,932,273.49
19	PAGO TERCERO ACH	A345417	65,400.00	0.00	133,376,866,873.49
19	PAGO TERCERO ACH	A372215	297,000.00	0.00	133,376,569,873.49
19	PAGO TERCERO ACH	A286113	979,200.00	0.00	133,375,590,673.49
19	PAGO TERCERO ACH	A406741	157,500.00	0.00	133,375,433,173.49
19	PAGO TERCERO ACH	A286115	526,500.00	0.00	133,374,906,673.49
19	PAGO TERCERO ACH	A286117	383,400.00	0.00	133,374,523,273.49
19	PAGO TERCERO ACH	A345419	189,000.00	0.00	133,374,334,273.49
19	PAGO TERCERO ACH	A286119	63,000.00	0.00	133,374,271,273.49
19	PAGO TERCERO ACH	A289208	457,800.00	0.00	133,373,813,473.49
19	PAGO TERCERO ACH	A369352	378,000.00	0.00	133,373,435,473.49
19	PAGO TERCERO ACH	A289210	99,000.00	0.00	133,373,336,473.49
19	PAGO TERCERO ACH	A289212	228,900.00	0.00	133,373,107,573.49
19	PAGO TERCERO ACH	A289214	403,200.00	0.00	133,372,704,373.49
19	PAGO TERCERO ACH	A289216	220,500.00	0.00	133,372,483,873.49
19	PAGO TERCERO ACH	A289218	220,500.00	0.00	133,372,263,373.49
19	PAGO TERCERO ACH	A308279	100,800.00	0.00	133,372,162,573.49
19	PAGO TERCERO ACH	A289220	1,108,800.00	0.00	133,371,053,773.49
19	PAGO TERCERO ACH	A289222	693,000.00	0.00	133,370,360,773.49
19	PAGO TERCERO ACH	A308281	444,600.00	0.00	133,369,916,173.49
19	PAGO TERCERO ACH	A345665	806,400.00	0.00	133,369,109,773.49
19	PAGO TERCERO ACH	A345667	306,000.00	0.00	133,368,803,773.49
19	PAGO TERCERO ACH	A345669	231,000.00	0.00	133,368,572,773.49
19	PAGO TERCERO ACH	A288764	756,000.00	0.00	133,367,816,773.49
19	PAGO TERCERO ACH	A327661	392,400.00	0.00	133,367,424,373.49
19	PAGO TERCERO ACH	A407101	535,500.00	0.00	133,366,888,873.49
19	PAGO TERCERO ACH	A288766	214,200.00	0.00	133,366,674,673.49
19	PAGO TERCERO ACH	A288768	198,000.00	0.00	133,366,476,673.49
19	PAGO TERCERO ACH	A288770	858,000.00	0.00	133,365,618,673.49
19	PAGO TERCERO ACH	A309914	654,000.00	0.00	133,364,964,673.49
19	PAGO TERCERO ACH	A407105	138,600.00	0.00	133,364,826,073.49
19	PAGO TERCERO ACH	A288772	65,400.00	0.00	133,364,760,673.49
19	PAGO TERCERO ACH	A327663	132,000.00	0.00	133,364,628,673.49
19	PAGO TERCERO ACH	A407109	1,437,000.00	0.00	133,363,191,673.49
19	PAGO TERCERO ACH	A288774	189,000.00	0.00	133,363,002,673.49
19	PAGO TERCERO ACH	A372784	612,000.00	0.00	133,362,390,673.49
19	PAGO TERCERO ACH	A288776	220,500.00	0.00	133,362,170,173.49
19	PAGO TERCERO ACH	A288778	558,000.00	0.00	133,361,612,173.49
19	PAGO TERCERO ACH	A288780	261,600.00	0.00	133,361,350,573.49
19	PAGO TERCERO ACH	A407256	378,000.00	0.00	133,360,972,573.49
19	PAGO TERCERO ACH	A289474	163,500.00	0.00	133,360,809,073.49
19	PAGO TERCERO ACH	A372915	122,400.00	0.00	133,360,686,673.49
19	PAGO TERCERO ACH	A345729	132,000.00	0.00	133,360,554,673.49
19	PAGO TERCERO ACH	A327747	1,200,000.00	0.00	133,359,354,673.49
19	PAGO TERCERO ACH	A309970	504,000.00	0.00	133,358,850,673.49
19	PAGO TERCERO ACH	A372924	168,000.00	0.00	133,358,682,673.49
19	PAGO TERCERO ACH	A289476	315,000.00	0.00	133,358,367,673.49
19	PAGO TERCERO ACH	A309972	154,800.00	0.00	133,358,212,873.49
19	PAGO TERCERO ACH	A309974	1,071,000.00	0.00	133,357,141,873.49
19	PAGO TERCERO ACH	A327749	425,100.00	0.00	133,356,716,773.49
19	PAGO TERCERO ACH	A289478	198,000.00	0.00	133,356,518,773.49
19	PAGO TERCERO ACH	A289480	244,800.00	0.00	133,356,273,973.49
19	PAGO TERCERO ACH	A289482	163,200.00	0.00	133,356,110,773.49
19	PAGO TERCERO ACH	A289484	130,800.00	0.00	133,355,979,973.49
19	PAGO TERCERO ACH	A372928	306,000.00	0.00	133,355,673,973.49

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 161/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A289486	63,000.00	0.00	133,355,610,973.49
19	PAGO TERCERO ACH	A345731	326,400.00	0.00	133,355,284,573.49
19	PAGO TERCERO ACH	A289488	126,000.00	0.00	133,355,158,573.49
19	PAGO TERCERO ACH	A345805	99,000.00	0.00	133,355,059,573.49
19	PAGO TERCERO ACH	A407384	183,600.00	0.00	133,354,875,973.49
19	PAGO TERCERO ACH	A290259	189,000.00	0.00	133,354,686,973.49
19	PAGO TERCERO ACH	A373013	157,500.00	0.00	133,354,529,473.49
19	PAGO TERCERO ACH	A373017	231,000.00	0.00	133,354,298,473.49
19	PAGO TERCERO ACH	A290261	396,000.00	0.00	133,353,902,473.49
19	PAGO TERCERO ACH	A345807	94,500.00	0.00	133,353,807,973.49
19	PAGO TERCERO ACH	A327807	214,200.00	0.00	133,353,593,773.49
19	PAGO TERCERO ACH	A373021	132,000.00	0.00	133,353,461,773.49
19	PAGO TERCERO ACH	A345809	126,000.00	0.00	133,353,335,773.49
19	PAGO TERCERO ACH	A290263	130,800.00	0.00	133,353,204,973.49
19	PAGO TERCERO ACH	A407387	201,000.00	0.00	133,353,003,973.49
19	PAGO TERCERO ACH	A345811	163,500.00	0.00	133,352,840,473.49
19	PAGO TERCERO ACH	A310032	369,600.00	0.00	133,352,470,873.49
19	PAGO TERCERO ACH	A327809	489,600.00	0.00	133,351,981,273.49
19	PAGO TERCERO ACH	A290265	81,600.00	0.00	133,351,899,673.49
19	PAGO TERCERO ACH	A310034	540,000.00	0.00	133,351,359,673.49
19	PAGO TERCERO ACH	A327811	32,700.00	0.00	133,351,326,973.49
19	PAGO TERCERO ACH	A345813	132,000.00	0.00	133,351,194,973.49
19	PAGO TERCERO ACH	A291323	231,000.00	0.00	133,350,963,973.49
19	PAGO TERCERO ACH	A327871	275,400.00	0.00	133,350,688,573.49
19	PAGO TERCERO ACH	A407543	396,000.00	0.00	133,350,292,573.49
19	PAGO TERCERO ACH	A407547	1,111,500.00	0.00	133,349,181,073.49
19	PAGO TERCERO ACH	A291325	65,400.00	0.00	133,349,115,673.49
19	PAGO TERCERO ACH	A373140	261,600.00	0.00	133,348,854,073.49
19	PAGO TERCERO ACH	A291327	243,900.00	0.00	133,348,610,173.49
19	PAGO TERCERO ACH	A291329	722,700.00	0.00	133,347,887,473.49
19	PAGO TERCERO ACH	A373144	528,000.00	0.00	133,347,359,473.49
19	PAGO TERCERO ACH	A327873	198,000.00	0.00	133,347,161,473.49
19	PAGO TERCERO ACH	A291331	228,900.00	0.00	133,346,932,573.49
19	PAGO TERCERO ACH	A345881	441,000.00	0.00	133,346,491,573.49
19	PAGO TERCERO ACH	A327875	126,000.00	0.00	133,346,365,573.49
19	PAGO TERCERO ACH	A373148	347,400.00	0.00	133,346,018,173.49
19	PAGO TERCERO ACH	A310114	772,800.00	0.00	133,345,245,373.49
19	PAGO TERCERO ACH	A373153	448,800.00	0.00	133,344,796,573.49
19	PAGO TERCERO ACH	A327877	425,100.00	0.00	133,344,371,473.49
19	PAGO TERCERO ACH	A291333	126,000.00	0.00	133,344,245,473.49
19	PAGO TERCERO ACH	A373156	228,900.00	0.00	133,344,016,573.49
19	PAGO TERCERO ACH	A291893	195,900.00	0.00	133,343,820,673.49
19	PAGO TERCERO ACH	A345927	275,400.00	0.00	133,343,545,273.49
19	PAGO TERCERO ACH	A327939	381,000.00	0.00	133,343,164,273.49
19	PAGO TERCERO ACH	A345929	403,200.00	0.00	133,342,761,073.49
19	PAGO TERCERO ACH	A345931	359,700.00	0.00	133,342,401,373.49
19	PAGO TERCERO ACH	A407678	504,000.00	0.00	133,341,897,373.49
19	PAGO TERCERO ACH	A407682	157,500.00	0.00	133,341,739,873.49
19	PAGO TERCERO ACH	A327941	189,000.00	0.00	133,341,550,873.49
19	PAGO TERCERO ACH	A407685	336,000.00	0.00	133,341,214,873.49
19	PAGO TERCERO ACH	A310186	530,400.00	0.00	133,340,684,473.49
19	PAGO TERCERO ACH	A310188	321,600.00	0.00	133,340,362,873.49
19	PAGO TERCERO ACH	A291895	63,000.00	0.00	133,340,299,873.49
19	PAGO TERCERO ACH	A327943	367,200.00	0.00	133,339,932,673.49
19	PAGO TERCERO ACH	A373262	98,100.00	0.00	133,339,834,573.49
19	PAGO TERCERO ACH	A291897	198,000.00	0.00	133,339,636,573.49
19	PAGO TERCERO ACH	A291899	734,400.00	0.00	133,338,902,173.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A407689	94,500.00	0.00	133,338,807,673.49
19	PAGO TERCERO ACH	A310190	157,500.00	0.00	133,338,650,173.49
19	PAGO TERCERO ACH	A327945	1,122,000.00	0.00	133,337,528,173.49
19	PAGO TERCERO ACH	A310256	153,000.00	0.00	133,337,375,173.49
19	PAGO TERCERO ACH	A292484	63,000.00	0.00	133,337,312,173.49
19	PAGO TERCERO ACH	A407816	157,500.00	0.00	133,337,154,673.49
19	PAGO TERCERO ACH	A292486	179,700.00	0.00	133,336,974,973.49
19	PAGO TERCERO ACH	A292488	1,008,000.00	0.00	133,335,966,973.49
19	PAGO TERCERO ACH	A310258	248,400.00	0.00	133,335,718,573.49
19	PAGO TERCERO ACH	A407820	363,000.00	0.00	133,335,355,573.49
19	PAGO TERCERO ACH	A292490	214,200.00	0.00	133,335,141,373.49
19	PAGO TERCERO ACH	A327985	220,500.00	0.00	133,334,920,873.49
19	PAGO TERCERO ACH	A327987	32,700.00	0.00	133,334,888,173.49
19	PAGO TERCERO ACH	A310260	121,500.00	0.00	133,334,766,673.49
19	PAGO TERCERO ACH	A407824	495,000.00	0.00	133,334,271,673.49
19	PAGO TERCERO ACH	A292492	541,800.00	0.00	133,333,729,873.49
19	PAGO TERCERO ACH	A292494	673,200.00	0.00	133,333,056,673.49
19	PAGO TERCERO ACH	A292496	98,400.00	0.00	133,332,958,273.49
19	PAGO TERCERO ACH	A292498	627,000.00	0.00	133,332,331,273.49
19	PAGO TERCERO ACH	A292500	252,000.00	0.00	133,332,079,273.49
19	PAGO TERCERO ACH	A345971	627,000.00	0.00	133,331,452,273.49
19	PAGO TERCERO ACH	A373351	294,300.00	0.00	133,331,157,973.49
19	PAGO TERCERO ACH	A292947	165,000.00	0.00	133,330,992,973.49
19	PAGO TERCERO ACH	A292949	346,500.00	0.00	133,330,646,473.49
19	PAGO TERCERO ACH	A328031	693,000.00	0.00	133,329,953,473.49
19	PAGO TERCERO ACH	A407930	604,800.00	0.00	133,329,348,673.49
19	PAGO TERCERO ACH	A310306	571,200.00	0.00	133,328,777,473.49
19	PAGO TERCERO ACH	A346023	283,500.00	0.00	133,328,493,973.49
19	PAGO TERCERO ACH	A310308	772,800.00	0.00	133,327,721,173.49
19	PAGO TERCERO ACH	A292951	99,000.00	0.00	133,327,622,173.49
19	PAGO TERCERO ACH	A310310	784,800.00	0.00	133,326,837,373.49
19	PAGO TERCERO ACH	A373440	252,000.00	0.00	133,326,585,373.49
19	PAGO TERCERO ACH	A346025	891,000.00	0.00	133,325,694,373.49
19	PAGO TERCERO ACH	A292953	660,000.00	0.00	133,325,034,373.49
19	PAGO TERCERO ACH	A407934	397,800.00	0.00	133,324,636,573.49
19	PAGO TERCERO ACH	A292955	489,600.00	0.00	133,324,146,973.49
19	PAGO TERCERO ACH	A373444	294,300.00	0.00	133,323,852,673.49
19	PAGO TERCERO ACH	A292957	489,600.00	0.00	133,323,363,073.49
19	PAGO TERCERO ACH	A292959	94,500.00	0.00	133,323,268,573.49
19	PAGO TERCERO ACH	A346027	396,000.00	0.00	133,322,872,573.49
19	PAGO TERCERO ACH	A346029	395,700.00	0.00	133,322,476,873.49
19	PAGO TERCERO ACH	A284471	126,000.00	0.00	133,322,350,873.49
19	PAGO TERCERO ACH	A310358	945,000.00	0.00	133,321,405,873.49
19	PAGO TERCERO ACH	A284473	403,200.00	0.00	133,321,002,673.49
19	PAGO TERCERO ACH	A328083	307,800.00	0.00	133,320,694,873.49
19	PAGO TERCERO ACH	A310360	365,100.00	0.00	133,320,329,773.49
19	PAGO TERCERO ACH	A310362	652,800.00	0.00	133,319,676,973.49
19	PAGO TERCERO ACH	A310364	154,800.00	0.00	133,319,522,173.49
19	PAGO TERCERO ACH	A284475	321,000.00	0.00	133,319,201,173.49
19	PAGO TERCERO ACH	A284477	741,300.00	0.00	133,318,459,873.49
19	PAGO TERCERO ACH	A346087	612,000.00	0.00	133,317,847,873.49
19	PAGO TERCERO ACH	A408022	724,500.00	0.00	133,317,123,373.49
19	PAGO TERCERO ACH	A373549	359,700.00	0.00	133,316,763,673.49
19	PAGO TERCERO ACH	A284479	63,000.00	0.00	133,316,700,673.49
19	PAGO TERCERO ACH	A408024	1,417,500.00	0.00	133,315,283,173.49
19	PAGO TERCERO ACH	A284481	163,500.00	0.00	133,315,119,673.49
19	PAGO TERCERO ACH	A408026	315,000.00	0.00	133,314,804,673.49

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 162/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A310366	268,800.00	0.00	133,314,535,873.49
19	PAGO TERCERO ACH	A310368	1,108,800.00	0.00	133,313,427,073.49
19	PAGO TERCERO ACH	A310370	495,000.00	0.00	133,312,932,073.49
19	PAGO TERCERO ACH	A310408	126,000.00	0.00	133,312,806,073.49
19	PAGO TERCERO ACH	A346143	589,500.00	0.00	133,312,216,573.49
19	PAGO TERCERO ACH	A310410	1,020,000.00	0.00	133,311,196,573.49
19	PAGO TERCERO ACH	A284939	309,300.00	0.00	133,310,887,273.49
19	PAGO TERCERO ACH	A346145	163,500.00	0.00	133,310,723,773.49
19	PAGO TERCERO ACH	A328137	1,228,500.00	0.00	133,309,495,273.49
19	PAGO TERCERO ACH	A284941	220,500.00	0.00	133,309,274,773.49
19	PAGO TERCERO ACH	A328139	931,500.00	0.00	133,308,343,273.49
19	PAGO TERCERO ACH	A284943	126,000.00	0.00	133,308,217,273.49
19	PAGO TERCERO ACH	A373654	126,000.00	0.00	133,308,091,273.49
19	PAGO TERCERO ACH	A284945	1,944,000.00	0.00	133,306,147,273.49
19	PAGO TERCERO ACH	A284947	612,000.00	0.00	133,305,535,273.49
19	PAGO TERCERO ACH	A310412	99,000.00	0.00	133,305,436,273.49
19	PAGO TERCERO ACH	A373658	693,000.00	0.00	133,304,743,273.49
19	PAGO TERCERO ACH	A408074	575,400.00	0.00	133,304,167,873.49
19	PAGO TERCERO ACH	A284949	359,700.00	0.00	133,303,808,173.49
19	PAGO TERCERO ACH	A310414	220,500.00	0.00	133,303,587,673.49
19	PAGO TERCERO ACH	A284951	122,400.00	0.00	133,303,465,273.49
19	PAGO TERCERO ACH	A310416	116,100.00	0.00	133,303,349,173.49
19	PAGO TERCERO ACH	A346195	378,000.00	0.00	133,302,971,173.49
19	PAGO TERCERO ACH	A328193	756,900.00	0.00	133,302,214,273.49
19	PAGO TERCERO ACH	A310466	621,300.00	0.00	133,301,592,973.49
19	PAGO TERCERO ACH	A328195	270,900.00	0.00	133,301,322,073.49
19	PAGO TERCERO ACH	A285513	369,600.00	0.00	133,300,952,473.49
19	PAGO TERCERO ACH	A285515	268,800.00	0.00	133,300,683,673.49
19	PAGO TERCERO ACH	A408122	196,200.00	0.00	133,300,487,473.49
19	PAGO TERCERO ACH	A346197	228,900.00	0.00	133,300,258,573.49
19	PAGO TERCERO ACH	A373773	583,200.00	0.00	133,299,675,373.49
19	PAGO TERCERO ACH	A285517	472,500.00	0.00	133,299,202,873.49
19	PAGO TERCERO ACH	A285519	100,800.00	0.00	133,299,102,073.49
19	PAGO TERCERO ACH	A310468	1,452,000.00	0.00	133,297,650,073.49
19	PAGO TERCERO ACH	A328197	541,800.00	0.00	133,297,108,273.49
19	PAGO TERCERO ACH	A408124	378,000.00	0.00	133,296,730,273.49
19	PAGO TERCERO ACH	A328199	321,600.00	0.00	133,296,408,673.49
19	PAGO TERCERO ACH	A328201	165,000.00	0.00	133,296,243,673.49
19	PAGO TERCERO ACH	A328203	369,600.00	0.00	133,295,874,073.49
19	PAGO TERCERO ACH	A408126	81,600.00	0.00	133,295,792,473.49
19	PAGO TERCERO ACH	A285521	787,500.00	0.00	133,295,004,973.49
19	PAGO TERCERO ACH	A286352	523,200.00	0.00	133,294,481,773.49
19	PAGO TERCERO ACH	A286354	81,000.00	0.00	133,294,400,773.49
19	PAGO TERCERO ACH	A286356	261,600.00	0.00	133,294,139,173.49
19	PAGO TERCERO ACH	A286358	33,600.00	0.00	133,294,105,573.49
19	PAGO TERCERO ACH	A408330	67,200.00	0.00	133,294,038,373.49
19	PAGO TERCERO ACH	A346241	348,300.00	0.00	133,293,690,073.49
19	PAGO TERCERO ACH	A310540	657,900.00	0.00	133,293,032,173.49
19	PAGO TERCERO ACH	A328285	270,900.00	0.00	133,292,761,273.49
19	PAGO TERCERO ACH	A328287	654,000.00	0.00	133,292,107,273.49
19	PAGO TERCERO ACH	A286360	220,500.00	0.00	133,291,886,773.49
19	PAGO TERCERO ACH	A286362	220,500.00	0.00	133,291,666,273.49
19	PAGO TERCERO ACH	A310542	681,300.00	0.00	133,290,984,973.49
19	PAGO TERCERO ACH	A286364	268,800.00	0.00	133,290,716,173.49
19	PAGO TERCERO ACH	A310544	470,400.00	0.00	133,290,245,773.49
19	PAGO TERCERO ACH	A286366	1,178,400.00	0.00	133,289,067,373.49
19	PAGO TERCERO ACH	A328289	309,000.00	0.00	133,288,758,373.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 163/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A328291	327,000.00	0.00	133,288,431,373.49
19	PAGO TERCERO ACH	A373878	264,000.00	0.00	133,288,167,373.49
19	PAGO TERCERO ACH	A328293	581,400.00	0.00	133,287,585,973.49
19	PAGO TERCERO ACH	A287255	493,200.00	0.00	133,287,092,773.49
19	PAGO TERCERO ACH	A287257	630,000.00	0.00	133,286,462,773.49
19	PAGO TERCERO ACH	A287259	91,800.00	0.00	133,286,370,973.49
19	PAGO TERCERO ACH	A287261	889,200.00	0.00	133,285,481,773.49
19	PAGO TERCERO ACH	A310644	98,100.00	0.00	133,285,383,673.49
19	PAGO TERCERO ACH	A408482	294,300.00	0.00	133,285,089,373.49
19	PAGO TERCERO ACH	A328389	134,400.00	0.00	133,284,954,973.49
19	PAGO TERCERO ACH	A287263	268,800.00	0.00	133,284,686,173.49
19	PAGO TERCERO ACH	A374260	1,151,700.00	0.00	133,283,534,473.49
19	PAGO TERCERO ACH	A374262	220,500.00	0.00	133,283,313,973.49
19	PAGO TERCERO ACH	A328391	441,000.00	0.00	133,282,872,973.49
19	PAGO TERCERO ACH	A346347	67,200.00	0.00	133,282,805,773.49
19	PAGO TERCERO ACH	A328393	447,000.00	0.00	133,282,358,773.49
19	PAGO TERCERO ACH	A310646	1,320,000.00	0.00	133,281,038,773.49
19	PAGO TERCERO ACH	A408486	116,100.00	0.00	133,280,922,673.49
19	PAGO TERCERO ACH	A287265	629,100.00	0.00	133,280,293,573.49
19	PAGO TERCERO ACH	A287267	607,500.00	0.00	133,279,686,073.49
19	PAGO TERCERO ACH	A408490	369,600.00	0.00	133,279,316,473.49
19	PAGO TERCERO ACH	A287269	157,500.00	0.00	133,279,158,973.49
19	PAGO TERCERO ACH	A374381	945,000.00	0.00	133,278,213,973.49
19	PAGO TERCERO ACH	A328520	1,209,600.00	0.00	133,277,004,373.49
19	PAGO TERCERO ACH	A310762	852,000.00	0.00	133,276,152,373.49
19	PAGO TERCERO ACH	A288315	1,561,500.00	0.00	133,274,590,873.49
19	PAGO TERCERO ACH	A288317	612,000.00	0.00	133,273,978,873.49
19	PAGO TERCERO ACH	A346449	648,000.00	0.00	133,273,330,873.49
19	PAGO TERCERO ACH	A374385	168,000.00	0.00	133,273,162,873.49
19	PAGO TERCERO ACH	A346451	268,800.00	0.00	133,272,894,073.49
19	PAGO TERCERO ACH	A288319	244,800.00	0.00	133,272,649,273.49
19	PAGO TERCERO ACH	A288321	803,400.00	0.00	133,271,845,873.49
19	PAGO TERCERO ACH	A346453	283,500.00	0.00	133,271,562,373.49
19	PAGO TERCERO ACH	A288323	302,400.00	0.00	133,271,259,973.49
19	PAGO TERCERO ACH	A310764	336,000.00	0.00	133,270,923,973.49
19	PAGO TERCERO ACH	A288325	1,006,200.00	0.00	133,269,917,773.49
19	PAGO TERCERO ACH	A374389	336,000.00	0.00	133,269,581,773.49
19	PAGO TERCERO ACH	A288327	408,000.00	0.00	133,269,173,773.49
19	PAGO TERCERO ACH	A408629	378,000.00	0.00	133,268,795,773.49
19	PAGO TERCERO ACH	A408633	63,000.00	0.00	133,268,732,773.49
19	PAGO TERCERO ACH	A374393	627,000.00	0.00	133,268,105,773.49
19	PAGO TERCERO ACH	A289706	429,000.00	0.00	133,267,676,773.49
19	PAGO TERCERO ACH	A346525	282,600.00	0.00	133,267,394,173.49
19	PAGO TERCERO ACH	A346527	392,400.00	0.00	133,267,001,773.49
19	PAGO TERCERO ACH	A346529	283,500.00	0.00	133,266,718,273.49
19	PAGO TERCERO ACH	A310837	228,900.00	0.00	133,266,489,373.49
19	PAGO TERCERO ACH	A328618	204,000.00	0.00	133,266,285,373.49
19	PAGO TERCERO ACH	A328620	735,000.00	0.00	133,265,550,373.49
19	PAGO TERCERO ACH	A328622	183,600.00	0.00	133,265,366,773.49
19	PAGO TERCERO ACH	A328624	231,000.00	0.00	133,265,135,773.49
19	PAGO TERCERO ACH	A289708	306,000.00	0.00	133,264,829,773.49
19	PAGO TERCERO ACH	A289710	243,000.00	0.00	133,264,586,773.49
19	PAGO TERCERO ACH	A328626	359,700.00	0.00	133,264,227,073.49
19	PAGO TERCERO ACH	A289712	283,500.00	0.00	133,263,943,573.49
19	PAGO TERCERO ACH	A346531	630,000.00	0.00	133,263,313,573.49
19	PAGO TERCERO ACH	A346533	378,000.00	0.00	133,262,935,573.49
19	PAGO TERCERO ACH	A408811	31,500.00	0.00	133,262,904,073.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 163/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A289714	163,800.00	0.00	133,262,740,273.49
19	PAGO TERCERO ACH	A289716	214,200.00	0.00	133,262,526,073.49
19	PAGO TERCERO ACH	A374582	1,013,700.00	0.00	133,261,512,373.49
19	PAGO TERCERO ACH	A290413	530,400.00	0.00	133,260,981,973.49
19	PAGO TERCERO ACH	A290415	857,400.00	0.00	133,260,124,573.49
19	PAGO TERCERO ACH	A290417	1,238,400.00	0.00	133,258,886,173.49
19	PAGO TERCERO ACH	A408998	154,800.00	0.00	133,258,731,373.49
19	PAGO TERCERO ACH	A328716	275,400.00	0.00	133,258,455,973.49
19	PAGO TERCERO ACH	A310923	261,600.00	0.00	133,258,194,373.49
19	PAGO TERCERO ACH	A409002	283,500.00	0.00	133,257,910,873.49
19	PAGO TERCERO ACH	A409006	163,500.00	0.00	133,257,747,373.49
19	PAGO TERCERO ACH	A346627	324,000.00	0.00	133,257,423,373.49
19	PAGO TERCERO ACH	A346629	163,500.00	0.00	133,257,259,873.49
19	PAGO TERCERO ACH	A409010	100,800.00	0.00	133,257,159,073.49
19	PAGO TERCERO ACH	A310925	306,000.00	0.00	133,256,853,073.49
19	PAGO TERCERO ACH	A290419	183,300.00	0.00	133,256,669,773.49
19	PAGO TERCERO ACH	A346631	157,500.00	0.00	133,256,512,273.49
19	PAGO TERCERO ACH	A290421	396,000.00	0.00	133,256,116,273.49
19	PAGO TERCERO ACH	A328718	445,500.00	0.00	133,255,670,773.49
19	PAGO TERCERO ACH	A310927	158,400.00	0.00	133,255,512,373.49
19	PAGO TERCERO ACH	A310929	739,200.00	0.00	133,254,773,173.49
19	PAGO TERCERO ACH	A310931	346,500.00	0.00	133,254,426,673.49
19	PAGO TERCERO ACH	A345533	378,000.00	0.00	133,254,048,673.49
19	PAGO TERCERO ACH	A372489	448,800.00	0.00	133,253,599,873.49
19	PAGO TERCERO ACH	A345535	672,000.00	0.00	133,252,927,873.49
19	PAGO TERCERO ACH	A345537	63,000.00	0.00	133,252,864,873.49
19	PAGO TERCERO ACH	A406907	1,503,300.00	0.00	133,251,361,573.49
19	PAGO TERCERO ACH	A287061	336,000.00	0.00	133,251,025,573.49
19	PAGO TERCERO ACH	A345539	504,000.00	0.00	133,250,521,573.49
19	PAGO TERCERO ACH	A309758	974,400.00	0.00	133,249,547,173.49
19	PAGO TERCERO ACH	A406911	198,000.00	0.00	133,249,349,173.49
19	PAGO TERCERO ACH	A287063	268,800.00	0.00	133,249,080,373.49
19	PAGO TERCERO ACH	A287065	175,500.00	0.00	133,248,904,873.49
19	PAGO TERCERO ACH	A287067	235,200.00	0.00	133,248,669,673.49
19	PAGO TERCERO ACH	A287069	163,500.00	0.00	133,248,506,173.49
19	PAGO TERCERO ACH	A309760	220,500.00	0.00	133,248,285,673.49
19	PAGO TERCERO ACH	A287071	126,000.00	0.00	133,248,159,673.49
19	PAGO TERCERO ACH	A287073	157,500.00	0.00	133,248,002,173.49
19	PAGO TERCERO ACH	A372493	91,800.00	0.00	133,247,910,373.49
19	PAGO TERCERO ACH	A287075	638,400.00	0.00	133,247,271,973.49
19	PAGO TERCERO ACH	A287077	1,837,500.00	0.00	133,245,434,473.49
19	PAGO TERCERO ACH	A288782	77,400.00	0.00	133,245,357,073.49
19	PAGO TERCERO ACH	A288784	220,500.00	0.00	133,245,136,573.49
19	PAGO TERCERO ACH	A372788	397,800.00	0.00	133,244,738,773.49
19	PAGO TERCERO ACH	A345671	281,400.00	0.00	133,244,457,373.49
19	PAGO TERCERO ACH	A288786	646,800.00	0.00	133,243,810,573.49
19	PAGO TERCERO ACH	A372792	363,000.00	0.00	133,243,447,573.49
19	PAGO TERCERO ACH	A288788	98,100.00	0.00	133,243,349,473.49
19	PAGO TERCERO ACH	A288790	31,500.00	0.00	133,243,317,973.49
19	PAGO TERCERO ACH	A345673	203,100.00	0.00	133,243,114,873.49
19	PAGO TERCERO ACH	A288792	126,000.00	0.00	133,242,988,873.49
19	PAGO TERCERO ACH	A372796	336,000.00	0.00	133,242,652,873.49
19	PAGO TERCERO ACH	A407113	1,041,600.00	0.00	133,241,611,273.49
19	PAGO TERCERO ACH	A288794	535,500.00	0.00	133,241,075,773.49
19	PAGO TERCERO ACH	A327665	231,000.00	0.00	133,240,844,773.49
19	PAGO TERCERO ACH	A345675	294,300.00	0.00	133,240,550,473.49
19	PAGO TERCERO ACH	A372800	378,000.00	0.00	133,240,172,473.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 164/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A288796	220,500.00	0.00	133,239,951,973.49
19	PAGO TERCERO ACH	A372804	163,500.00	0.00	133,239,788,473.49
19	PAGO TERCERO ACH	A345677	571,200.00	0.00	133,239,217,273.49
19	PAGO TERCERO ACH	A289490	711,900.00	0.00	133,238,505,373.49
19	PAGO TERCERO ACH	A407260	299,400.00	0.00	133,238,205,973.49
19	PAGO TERCERO ACH	A309976	490,500.00	0.00	133,237,715,473.49
19	PAGO TERCERO ACH	A289492	364,500.00	0.00	133,237,350,973.49
19	PAGO TERCERO ACH	A289494	369,600.00	0.00	133,236,981,373.49
19	PAGO TERCERO ACH	A327751	163,500.00	0.00	133,236,817,873.49
19	PAGO TERCERO ACH	A289496	887,400.00	0.00	133,235,930,473.49
19	PAGO TERCERO ACH	A345733	268,800.00	0.00	133,235,661,673.49
19	PAGO TERCERO ACH	A289498	588,600.00	0.00	133,235,073,073.49
19	PAGO TERCERO ACH	A407264	974,400.00	0.00	133,234,098,673.49
19	PAGO TERCERO ACH	A407268	441,000.00	0.00	133,233,657,673.49
19	PAGO TERCERO ACH	A345735	467,700.00	0.00	133,233,189,973.49
19	PAGO TERCERO ACH	A345737	235,200.00	0.00	133,232,954,773.49
19	PAGO TERCERO ACH	A289500	228,900.00	0.00	133,232,725,873.49
19	PAGO TERCERO ACH	A372932	369,600.00	0.00	133,232,356,273.49
19	PAGO TERCERO ACH	A327753	268,800.00	0.00	133,232,087,473.49
19	PAGO TERCERO ACH	A289502	189,000.00	0.00	133,231,898,473.49
19	PAGO TERCERO ACH	A372935	974,400.00	0.00	133,230,924,073.49
19	PAGO TERCERO ACH	A289504	1,111,500.00	0.00	133,229,812,573.49
19	PAGO TERCERO ACH	A290267	806,400.00	0.00	133,229,006,173.49
19	PAGO TERCERO ACH	A345815	979,200.00	0.00	133,228,026,973.49
19	PAGO TERCERO ACH	A327813	242,100.00	0.00	133,227,784,873.49
19	PAGO TERCERO ACH	A310036	63,000.00	0.00	133,227,721,873.49
19	PAGO TERCERO ACH	A290269	126,000.00	0.00	133,227,595,873.49
19	PAGO TERCERO ACH	A290271	604,800.00	0.00	133,226,991,073.49
19	PAGO TERCERO ACH	A290273	470,400.00	0.00	133,226,520,673.49
19	PAGO TERCERO ACH	A373024	100,800.00	0.00	133,226,419,873.49
19	PAGO TERCERO ACH	A407391	1,848,000.00	0.00	133,224,571,873.49
19	PAGO TERCERO ACH	A290275	464,400.00	0.00	133,224,107,473.49
19	PAGO TERCERO ACH	A407395	336,000.00	0.00	133,223,771,473.49
19	PAGO TERCERO ACH	A373028	304,200.00	0.00	133,223,467,273.49
19	PAGO TERCERO ACH	A290277	318,000.00	0.00	133,223,149,273.49
19	PAGO TERCERO ACH	A407399	336,600.00	0.00	133,222,812,673.49
19	PAGO TERCERO ACH	A290279	306,000.00	0.00	133,222,506,673.49
19	PAGO TERCERO ACH	A310038	154,800.00	0.00	133,222,351,873.49
19	PAGO TERCERO ACH	A407403	1,866,600.00	0.00	133,220,485,273.49
19	PAGO TERCERO ACH	A373032	436,800.00	0.00	133,220,048,473.49
19	PAGO TERCERO ACH	A345817	126,000.00	0.00	133,219,922,473.49
19	PAGO TERCERO ACH	A291335	100,800.00	0.00	133,219,821,673.49
19	PAGO TERCERO ACH	A310116	63,000.00	0.00	133,219,758,673.49
19	PAGO TERCERO ACH	A345883	1,075,200.00	0.00	133,218,683,473.49
19	PAGO TERCERO ACH	A373160	490,500.00	0.00	133,218,192,973.49
19	PAGO TERCERO ACH	A291337	283,500.00	0.00	133,217,909,473.49
19	PAGO TERCERO ACH	A327879	157,500.00	0.00	133,217,751,973.49
19	PAGO TERCERO ACH	A407551	201,600.00	0.00	133,217,550,373.49
19	PAGO TERCERO ACH	A291339	126,000.00	0.00	133,217,424,373.49
19	PAGO TERCERO ACH	A291341	189,000.00	0.00	133,217,235,373.49
19	PAGO TERCERO ACH	A327881	162,000.00	0.00	133,217,073,373.49
19	PAGO TERCERO ACH	A291343	504,000.00	0.00	133,216,569,373.49
19	PAGO TERCERO ACH	A345885	802,500.00	0.00	133,215,766,873.49
19	PAGO TERCERO ACH	A327883	32,700.00	0.00	133,215,734,173.49
19	PAGO TERCERO ACH	A373164	302,400.00	0.00	133,215,431,773.49
19	PAGO TERCERO ACH	A310118	220,500.00	0.00	133,215,211,273.49
19	PAGO TERCERO ACH	A291345	1,323,000.00	0.00	133,213,888,273.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 164/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A373168	220,500.00	0.00	133,213,667,773.49
19	PAGO TERCERO ACH	A345887	94,500.00	0.00	133,213,573,273.49
19	PAGO TERCERO ACH	A327885	235,200.00	0.00	133,213,338,073.49
19	PAGO TERCERO ACH	A291901	157,500.00	0.00	133,213,180,573.49
19	PAGO TERCERO ACH	A373266	1,039,500.00	0.00	133,212,141,073.49
19	PAGO TERCERO ACH	A310192	100,800.00	0.00	133,212,040,273.49
19	PAGO TERCERO ACH	A291903	459,000.00	0.00	133,211,581,273.49
19	PAGO TERCERO ACH	A310194	555,900.00	0.00	133,211,025,373.49
19	PAGO TERCERO ACH	A407693	80,400.00	0.00	133,210,944,973.49
19	PAGO TERCERO ACH	A291905	661,500.00	0.00	133,210,283,473.49
19	PAGO TERCERO ACH	A291907	67,200.00	0.00	133,210,216,273.49
19	PAGO TERCERO ACH	A310196	1,848,000.00	0.00	133,208,368,273.49
19	PAGO TERCERO ACH	A373270	1,041,600.00	0.00	133,207,326,673.49
19	PAGO TERCERO ACH	A345933	705,600.00	0.00	133,206,621,073.49
19	PAGO TERCERO ACH	A327947	444,600.00	0.00	133,206,176,473.49
19	PAGO TERCERO ACH	A291909	315,000.00	0.00	133,205,861,473.49
19	PAGO TERCERO ACH	A291911	244,800.00	0.00	133,205,616,673.49
19	PAGO TERCERO ACH	A291913	1,046,400.00	0.00	133,204,570,273.49
19	PAGO TERCERO ACH	A327949	252,000.00	0.00	133,204,318,273.49
19	PAGO TERCERO ACH	A291915	1,037,400.00	0.00	133,203,280,873.49
19	PAGO TERCERO ACH	A291917	157,500.00	0.00	133,203,123,373.49
19	PAGO TERCERO ACH	A407697	283,500.00	0.00	133,202,839,873.49
19	PAGO TERCERO ACH	A407826	252,900.00	0.00	133,202,586,973.49
19	PAGO TERCERO ACH	A373355	285,600.00	0.00	133,202,301,373.49
19	PAGO TERCERO ACH	A292502	94,500.00	0.00	133,202,206,873.49
19	PAGO TERCERO ACH	A407830	315,000.00	0.00	133,201,891,873.49
19	PAGO TERCERO ACH	A292504	526,500.00	0.00	133,201,365,373.49
19	PAGO TERCERO ACH	A373359	196,200.00	0.00	133,201,169,173.49
19	PAGO TERCERO ACH	A310262	363,000.00	0.00	133,200,806,173.49
19	PAGO TERCERO ACH	A292506	607,500.00	0.00	133,200,198,673.49
19	PAGO TERCERO ACH	A310264	819,000.00	0.00	133,199,379,673.49
19	PAGO TERCERO ACH	A327989	284,400.00	0.00	133,199,095,273.49
19	PAGO TERCERO ACH	A292508	840,000.00	0.00	133,198,255,273.49
19	PAGO TERCERO ACH	A373362	441,000.00	0.00	133,197,814,273.49
19	PAGO TERCERO ACH	A292510	1,174,800.00	0.00	133,196,639,473.49
19	PAGO TERCERO ACH	A292512	232,200.00	0.00	133,196,407,273.49
19	PAGO TERCERO ACH	A345973	1,228,500.00	0.00	133,195,178,773.49
19	PAGO TERCERO ACH	A292514	284,100.00	0.00	133,194,894,673.49
19	PAGO TERCERO ACH	A373366	67,200.00	0.00	133,194,827,473.49
19	PAGO TERCERO ACH	A292516	126,000.00	0.00	133,194,701,473.49
19	PAGO TERCERO ACH	A292518	425,100.00	0.00	133,194,276,373.49
19	PAGO TERCERO ACH	A292961	122,400.00	0.00	133,194,153,973.49
19	PAGO TERCERO ACH	A292963	306,000.00	0.00	133,193,847,973.49
19	PAGO TERCERO ACH	A346031	98,100.00	0.00	133,193,749,873.49
19	PAGO TERCERO ACH	A292965	160,800.00	0.00	133,193,589,073.49
19	PAGO TERCERO ACH	A407938	457,800.00	0.00	133,193,131,273.49
19	PAGO TERCERO ACH	A310312	262,800.00	0.00	133,192,868,473.49
19	PAGO TERCERO ACH	A292967	30,600.00	0.00	133,192,837,873.49
19	PAGO TERCERO ACH	A310314	328,500.00	0.00	133,192,509,373.49
19	PAGO TERCERO ACH	A346033	392,400.00	0.00	133,192,116,973.49
19	PAGO TERCERO ACH	A407942	348,300.00	0.00	133,191,768,673.49
19	PAGO TERCERO ACH	A373448	336,000.00	0.00	133,191,432,673.49
19	PAGO TERCERO ACH	A292969	201,600.00	0.00	133,191,231,073.49
19	PAGO TERCERO ACH	A407945	739,200.00	0.00	133,190,491,873.49
19	PAGO TERCERO ACH	A310316	489,600.00	0.00	133,190,002,273.49
19	PAGO TERCERO ACH	A310318	427,200.00	0.00	133,189,575,073.49
19	PAGO TERCERO ACH	A292971	33,600.00	0.00	133,189,541,473.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A373453	571,200.00	0.00	133,188,970,273.49
19	PAGO TERCERO ACH	A373457	1,189,500.00	0.00	133,187,780,773.49
19	PAGO TERCERO ACH	A373461	612,000.00	0.00	133,187,168,773.49
19	PAGO TERCERO ACH	A373553	1,798,500.00	0.00	133,185,370,273.49
19	PAGO TERCERO ACH	A408028	1,425,000.00	0.00	133,183,945,273.49
19	PAGO TERCERO ACH	A284483	895,500.00	0.00	133,183,049,773.49
19	PAGO TERCERO ACH	A346089	1,974,300.00	0.00	133,181,075,473.49
19	PAGO TERCERO ACH	A284485	882,900.00	0.00	133,180,192,573.49
19	PAGO TERCERO ACH	A310372	1,944,000.00	0.00	133,178,248,573.49
19	PAGO TERCERO ACH	A346091	490,500.00	0.00	133,177,758,073.49
19	PAGO TERCERO ACH	A284487	392,400.00	0.00	133,177,365,673.49
19	PAGO TERCERO ACH	A310374	294,300.00	0.00	133,177,071,373.49
19	PAGO TERCERO ACH	A328085	607,500.00	0.00	133,176,463,873.49
19	PAGO TERCERO ACH	A346093	283,500.00	0.00	133,176,180,373.49
19	PAGO TERCERO ACH	A373557	607,500.00	0.00	133,175,572,873.49
19	PAGO TERCERO ACH	A373560	850,500.00	0.00	133,174,722,373.49
19	PAGO TERCERO ACH	A284489	633,900.00	0.00	133,174,088,473.49
19	PAGO TERCERO ACH	A284491	100,800.00	0.00	133,173,987,673.49
19	PAGO TERCERO ACH	A346095	220,500.00	0.00	133,173,767,173.49
19	PAGO TERCERO ACH	A408030	244,800.00	0.00	133,173,522,373.49
19	PAGO TERCERO ACH	A284493	523,200.00	0.00	133,172,999,173.49
19	PAGO TERCERO ACH	A346097	489,600.00	0.00	133,172,509,573.49
19	PAGO TERCERO ACH	A284953	739,200.00	0.00	133,171,770,373.49
19	PAGO TERCERO ACH	A284955	98,100.00	0.00	133,171,672,273.49
19	PAGO TERCERO ACH	A373662	294,300.00	0.00	133,171,377,973.49
19	PAGO TERCERO ACH	A373666	850,500.00	0.00	133,170,527,473.49
19	PAGO TERCERO ACH	A328141	403,200.00	0.00	133,170,124,273.49
19	PAGO TERCERO ACH	A284957	33,600.00	0.00	133,170,090,673.49
19	PAGO TERCERO ACH	A284959	571,200.00	0.00	133,169,519,473.49
19	PAGO TERCERO ACH	A284961	157,500.00	0.00	133,169,361,973.49
19	PAGO TERCERO ACH	A284963	1,275,300.00	0.00	133,168,086,673.49
19	PAGO TERCERO ACH	A408076	1,028,100.00	0.00	133,167,058,573.49
19	PAGO TERCERO ACH	A346147	235,200.00	0.00	133,166,823,373.49
19	PAGO TERCERO ACH	A284965	220,500.00	0.00	133,166,602,873.49
19	PAGO TERCERO ACH	A284967	346,500.00	0.00	133,166,256,373.49
19	PAGO TERCERO ACH	A373670	325,500.00	0.00	133,165,930,873.49
19	PAGO TERCERO ACH	A408078	98,100.00	0.00	133,165,832,773.49
19	PAGO TERCERO ACH	A328143	913,500.00	0.00	133,164,919,273.49
19	PAGO TERCERO ACH	A284969	94,500.00	0.00	133,164,824,773.49
19	PAGO TERCERO ACH	A284971	326,400.00	0.00	133,164,498,373.49
19	PAGO TERCERO ACH	A373673	201,600.00	0.00	133,164,296,773.49
19	PAGO TERCERO ACH	A328205	67,200.00	0.00	133,164,229,573.49
19	PAGO TERCERO ACH	A373777	252,000.00	0.00	133,163,977,573.49
19	PAGO TERCERO ACH	A328207	441,000.00	0.00	133,163,536,573.49
19	PAGO TERCERO ACH	A285523	915,600.00	0.00	133,162,620,973.49
19	PAGO TERCERO ACH	A328209	425,100.00	0.00	133,162,195,873.49
19	PAGO TERCERO ACH	A285525	981,000.00	0.00	133,161,214,873.49
19	PAGO TERCERO ACH	A285527	850,200.00	0.00	133,160,364,673.49
19	PAGO TERCERO ACH	A346199	327,000.00	0.00	133,160,037,673.49
19	PAGO TERCERO ACH	A408128	403,200.00	0.00	133,159,634,473.49
19	PAGO TERCERO ACH	A328211	33,600.00	0.00	133,159,600,873.49
19	PAGO TERCERO ACH	A285529	270,900.00	0.00	133,159,329,973.49
19	PAGO TERCERO ACH	A285531	392,400.00	0.00	133,158,937,573.49
19	PAGO TERCERO ACH	A408130	425,100.00	0.00	133,158,512,473.49
19	PAGO TERCERO ACH	A285533	555,900.00	0.00	133,157,956,573.49
19	PAGO TERCERO ACH	A408132	1,111,800.00	0.00	133,156,844,773.49
19	PAGO TERCERO ACH	A399526	278,064.00	0.00	133,156,566,709.49

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 165/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A272534	417,096.00	0.00	133,156,149,613.49
19	PAGO TERCERO ACH	A272536	577,215.00	0.00	133,155,572,398.49
19	PAGO TERCERO ACH	A306131	202,878.00	0.00	133,155,369,520.49
19	PAGO TERCERO ACH	A272538	294,840.00	0.00	133,155,074,680.49
19	PAGO TERCERO ACH	A341832	150,156.00	0.00	133,154,924,524.49
19	PAGO TERCERO ACH	A340268	249,840.00	0.00	133,154,674,684.49
19	PAGO TERCERO ACH	A304466	163,800.00	0.00	133,154,510,884.49
19	PAGO TERCERO ACH	A322316	208,800.00	0.00	133,154,302,084.49
19	PAGO TERCERO ACH	A271960	491,400.00	0.00	133,153,810,684.49
19	PAGO TERCERO ACH	A304468	264,000.00	0.00	133,153,546,684.49
19	PAGO TERCERO ACH	A322318	231,000.00	0.00	133,153,315,684.49
19	PAGO TERCERO ACH	A304470	570,744.00	0.00	133,152,744,940.49
19	PAGO TERCERO ACH	A271962	726,192.00	0.00	133,152,018,748.49
19	PAGO TERCERO ACH	A340362	32,760.00	0.00	133,151,985,988.49
19	PAGO TERCERO ACH	A396663	229,320.00	0.00	133,151,756,668.49
19	PAGO TERCERO ACH	A362523	363,000.00	0.00	133,151,393,668.49
19	PAGO TERCERO ACH	A272672	429,000.00	0.00	133,150,964,668.49
19	PAGO TERCERO ACH	A304586	130,920.00	0.00	133,150,833,748.49
19	PAGO TERCERO ACH	A340364	163,500.00	0.00	133,150,670,248.49
19	PAGO TERCERO ACH	A272674	887,685.00	0.00	133,149,782,563.49
19	PAGO TERCERO ACH	A396667	264,000.00	0.00	133,149,518,563.49
19	PAGO TERCERO ACH	A340478	66,000.00	0.00	133,149,452,563.49
19	PAGO TERCERO ACH	A272990	339,900.00	0.00	133,149,112,663.49
19	PAGO TERCERO ACH	A340480	358,320.00	0.00	133,148,754,343.49
19	PAGO TERCERO ACH	A272992	387,135.00	0.00	133,148,367,208.49
19	PAGO TERCERO ACH	A304694	339,120.00	0.00	133,148,028,088.49
19	PAGO TERCERO ACH	A340482	490,950.00	0.00	133,147,537,138.49
19	PAGO TERCERO ACH	A272994	750,780.00	0.00	133,146,786,358.49
19	PAGO TERCERO ACH	A362720	75,078.00	0.00	133,146,711,280.49
19	PAGO TERCERO ACH	A340592	1,155,660.00	0.00	133,145,555,620.49
19	PAGO TERCERO ACH	A267801	150,156.00	0.00	133,145,405,464.49
19	PAGO TERCERO ACH	A267803	180,900.00	0.00	133,145,224,564.49
19	PAGO TERCERO ACH	A267805	589,140.00	0.00	133,144,635,424.49
19	PAGO TERCERO ACH	A267807	248,742.00	0.00	133,144,386,682.49
19	PAGO TERCERO ACH	A267809	374,121.00	0.00	133,144,012,561.49
19	PAGO TERCERO ACH	A322782	131,040.00	0.00	133,143,881,521.49
19	PAGO TERCERO ACH	A268170	203,940.00	0.00	133,143,677,581.49
19	PAGO TERCERO ACH	A340694	374,121.00	0.00	133,143,303,460.49
19	PAGO TERCERO ACH	A268172	178,137.00	0.00	133,143,125,323.49
19	PAGO TERCERO ACH	A268174	32,760.00	0.00	133,143,092,563.49
19	PAGO TERCERO ACH	A268176	108,540.00	0.00	133,142,984,023.49
19	PAGO TERCERO ACH	A397488	590,373.00	0.00	133,142,393,650.49
19	PAGO TERCERO ACH	A322784	361,788.00	0.00	133,142,031,862.49
19	PAGO TERCERO ACH	A268178	180,900.00	0.00	133,141,850,962.49
19	PAGO TERCERO ACH	A340696	360,360.00	0.00	133,141,490,602.49
19	PAGO TERCERO ACH	A363311	66,096.00	0.00	133,141,424,506.49
19	PAGO TERCERO ACH	A340800	130,800.00	0.00	133,141,293,706.49
19	PAGO TERCERO ACH	A268676	357,645.00	0.00	133,140,936,061.49
19	PAGO TERCERO ACH	A268678	143,058.00	0.00	133,140,793,003.49
19	PAGO TERCERO ACH	A268680	66,000.00	0.00	133,140,727,003.49
19	PAGO TERCERO ACH	A268682	224,700.00	0.00	133,140,502,303.49
19	PAGO TERCERO ACH	A322902	124,200.00	0.00	133,140,378,103.49
19	PAGO TERCERO ACH	A340802	126,000.00	0.00	133,140,252,103.49
19	PAGO TERCERO ACH	A398033	253,500.00	0.00	133,139,998,603.49
19	PAGO TERCERO ACH	A340904	123,600.00	0.00	133,139,875,003.49
19	PAGO TERCERO ACH	A269012	226,800.00	0.00	133,139,648,203.49
19	PAGO TERCERO ACH	A269014	111,600.00	0.00	133,139,536,603.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 166/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A363516	834,300.00	0.00	133,138,702,303.49
19	PAGO TERCERO ACH	A269016	1,329,000.00	0.00	133,137,373,303.49
19	PAGO TERCERO ACH	A269018	226,800.00	0.00	133,137,146,503.49
19	PAGO TERCERO ACH	A363520	370,800.00	0.00	133,136,775,703.49
19	PAGO TERCERO ACH	A305178	401,700.00	0.00	133,136,374,003.49
19	PAGO TERCERO ACH	A398037	185,400.00	0.00	133,136,188,603.49
19	PAGO TERCERO ACH	A340906	1,080,000.00	0.00	133,135,108,603.49
19	PAGO TERCERO ACH	A398041	302,400.00	0.00	133,134,806,203.49
19	PAGO TERCERO ACH	A269020	168,300.00	0.00	133,134,637,903.49
19	PAGO TERCERO ACH	A323010	1,027,200.00	0.00	133,133,610,703.49
19	PAGO TERCERO ACH	A363677	339,900.00	0.00	133,133,270,803.49
19	PAGO TERCERO ACH	A323122	144,000.00	0.00	133,133,126,803.49
19	PAGO TERCERO ACH	A269348	1,008,000.00	0.00	133,132,118,803.49
19	PAGO TERCERO ACH	A269350	609,900.00	0.00	133,131,508,903.49
19	PAGO TERCERO ACH	A398240	185,400.00	0.00	133,131,323,503.49
19	PAGO TERCERO ACH	A269352	687,000.00	0.00	133,130,636,503.49
19	PAGO TERCERO ACH	A305278	195,600.00	0.00	133,130,440,903.49
19	PAGO TERCERO ACH	A269728	453,600.00	0.00	133,129,987,303.49
19	PAGO TERCERO ACH	A363822	370,800.00	0.00	133,129,616,503.49
19	PAGO TERCERO ACH	A269730	432,600.00	0.00	133,129,183,903.49
19	PAGO TERCERO ACH	A341140	432,000.00	0.00	133,128,751,903.49
19	PAGO TERCERO ACH	A269732	409,500.00	0.00	133,128,342,403.49
19	PAGO TERCERO ACH	A323210	64,200.00	0.00	133,128,278,203.49
19	PAGO TERCERO ACH	A269734	421,800.00	0.00	133,127,856,403.49
19	PAGO TERCERO ACH	A269736	559,200.00	0.00	133,127,297,203.49
19	PAGO TERCERO ACH	A305514	183,600.00	0.00	133,127,113,603.49
19	PAGO TERCERO ACH	A323326	160,500.00	0.00	133,126,953,103.49
19	PAGO TERCERO ACH	A305516	374,400.00	0.00	133,126,578,703.49
19	PAGO TERCERO ACH	A270024	867,300.00	0.00	133,125,711,403.49
19	PAGO TERCERO ACH	A305518	738,300.00	0.00	133,124,973,103.49
19	PAGO TERCERO ACH	A364010	192,600.00	0.00	133,124,780,503.49
19	PAGO TERCERO ACH	A398562	513,600.00	0.00	133,124,266,903.49
19	PAGO TERCERO ACH	A341334	642,000.00	0.00	133,123,624,903.49
19	PAGO TERCERO ACH	A398746	324,000.00	0.00	133,123,300,903.49
19	PAGO TERCERO ACH	A341336	360,000.00	0.00	133,122,940,903.49
19	PAGO TERCERO ACH	A364203	92,700.00	0.00	133,122,848,203.49
19	PAGO TERCERO ACH	A305632	92,700.00	0.00	133,122,755,503.49
19	PAGO TERCERO ACH	A270326	321,000.00	0.00	133,122,434,503.49
19	PAGO TERCERO ACH	A341338	865,200.00	0.00	133,121,569,303.49
19	PAGO TERCERO ACH	A323436	834,300.00	0.00	133,120,735,003.49
19	PAGO TERCERO ACH	A270644	278,100.00	0.00	133,120,456,903.49
19	PAGO TERCERO ACH	A270646	422,400.00	0.00	133,120,034,503.49
19	PAGO TERCERO ACH	A364364	154,500.00	0.00	133,119,880,003.49
19	PAGO TERCERO ACH	A323536	185,400.00	0.00	133,119,694,603.49
19	PAGO TERCERO ACH	A270648	345,600.00	0.00	133,119,349,003.49
19	PAGO TERCERO ACH	A364368	1,297,800.00	0.00	133,118,051,203.49
19	PAGO TERCERO ACH	A305750	690,480.00	0.00	133,117,360,723.49
19	PAGO TERCERO ACH	A305752	405,360.00	0.00	133,116,955,363.49
19	PAGO TERCERO ACH	A341450	135,120.00	0.00	133,116,820,243.49
19	PAGO TERCERO ACH	A270650	69,600.00	0.00	133,116,750,643.49
19	PAGO TERCERO ACH	A270652	487,200.00	0.00	133,116,263,443.49
19	PAGO TERCERO ACH	A270654	424,320.00	0.00	133,115,839,123.49
19	PAGO TERCERO ACH	A270656	581,130.00	0.00	133,115,257,993.49
19	PAGO TERCERO ACH	A271016	1,240,320.00	0.00	133,114,017,673.49
19	PAGO TERCERO ACH	A323620	130,560.00	0.00	133,113,887,113.49
19	PAGO TERCERO ACH	A271018	718,080.00	0.00	133,113,169,033.49
19	PAGO TERCERO ACH	A271020	424,320.00	0.00	133,112,744,713.49

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 166/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A323622	172,260.00	0.00	133,112,572,453.49
19	PAGO TERCERO ACH	A271022	241,440.00	0.00	133,112,331,013.49
19	PAGO TERCERO ACH	A271024	1,240,320.00	0.00	133,111,090,693.49
19	PAGO TERCERO ACH	A305850	522,000.00	0.00	133,110,568,693.49
19	PAGO TERCERO ACH	A341542	297,360.00	0.00	133,110,271,333.49
19	PAGO TERCERO ACH	A364696	137,040.00	0.00	133,110,134,293.49
19	PAGO TERCERO ACH	A271026	148,680.00	0.00	133,109,985,613.49
19	PAGO TERCERO ACH	A305940	74,340.00	0.00	133,109,911,273.49
19	PAGO TERCERO ACH	A399188	870,000.00	0.00	133,109,041,273.49
19	PAGO TERCERO ACH	A271564	97,920.00	0.00	133,108,943,353.49
19	PAGO TERCERO ACH	A341620	243,600.00	0.00	133,108,699,753.49
19	PAGO TERCERO ACH	A271566	326,400.00	0.00	133,108,373,353.49
19	PAGO TERCERO ACH	A271568	371,700.00	0.00	133,108,001,653.49
19	PAGO TERCERO ACH	A364875	139,200.00	0.00	133,107,862,453.49
19	PAGO TERCERO ACH	A271570	487,200.00	0.00	133,107,375,253.49
19	PAGO TERCERO ACH	A341622	313,200.00	0.00	133,107,062,053.49
19	PAGO TERCERO ACH	A364877	372,000.00	0.00	133,106,690,053.49
19	PAGO TERCERO ACH	A323718	452,400.00	0.00	133,106,237,653.49
19	PAGO TERCERO ACH	A323720	979,200.00	0.00	133,105,258,453.49
19	PAGO TERCERO ACH	A323722	1,011,840.00	0.00	133,104,246,613.49
19	PAGO TERCERO ACH	A272298	718,080.00	0.00	133,103,528,533.49
19	PAGO TERCERO ACH	A341724	322,680.00	0.00	133,103,205,853.49
19	PAGO TERCERO ACH	A399333	185,850.00	0.00	133,103,020,003.49
19	PAGO TERCERO ACH	A306032	74,340.00	0.00	133,102,945,663.49
19	PAGO TERCERO ACH	A323808	97,920.00	0.00	133,102,847,743.49
19	PAGO TERCERO ACH	A341726	342,000.00	0.00	133,102,505,743.49
19	PAGO TERCERO ACH	A272540	307,800.00	0.00	133,102,197,943.49
19	PAGO TERCERO ACH	A399530	483,750.00	0.00	133,101,714,193.49
19	PAGO TERCERO ACH	A272542	786,600.00	0.00	133,100,927,593.49
19	PAGO TERCERO ACH	A341834	37,170.00	0.00	133,100,890,423.49
19	PAGO TERCERO ACH	A323896	664,650.00	0.00	133,100,225,773.49
19	PAGO TERCERO ACH	A272544	382,140.00	0.00	133,099,843,633.49
19	PAGO TERCERO ACH	A272546	215,100.00	0.00	133,099,628,533.49
19	PAGO TERCERO ACH	A272548	1,675,800.00	0.00	133,097,952,733.49
19	PAGO TERCERO ACH	A272550	820,800.00	0.00	133,097,131,933.49
19	PAGO TERCERO ACH	A396448	297,360.00	0.00	133,096,834,573.49
19	PAGO TERCERO ACH	A362238	185,850.00	0.00	133,096,648,723.49
19	PAGO TERCERO ACH	A271964	136,800.00	0.00	133,096,511,923.49
19	PAGO TERCERO ACH	A362240	322,500.00	0.00	133,096,189,423.49
19	PAGO TERCERO ACH	A396453	96,750.00	0.00	133,096,092,673.49
19	PAGO TERCERO ACH	A271966	32,250.00	0.00	133,096,060,423.49
19	PAGO TERCERO ACH	A396457	136,800.00	0.00	133,095,923,623.49
19	PAGO TERCERO ACH	A362242	419,250.00	0.00	133,095,504,373.49
19	PAGO TERCERO ACH	A396671	148,680.00	0.00	133,095,355,693.49
19	PAGO TERCERO ACH	A304588	322,500.00	0.00	133,095,033,193.49
19	PAGO TERCERO ACH	A322432	185,850.00	0.00	133,094,847,343.49
19	PAGO TERCERO ACH	A362527	288,768.00	0.00	133,094,558,575.49
19	PAGO TERCERO ACH	A304590	288,864.00	0.00	133,094,269,711.49
19	PAGO TERCERO ACH	A362531	182,670.00	0.00	133,094,087,041.49
19	PAGO TERCERO ACH	A396675	892,317.00	0.00	133,093,194,724.49
19	PAGO TERCERO ACH	A322434	455,742.00	0.00	133,092,738,982.49
19	PAGO TERCERO ACH	A362535	551,385.00	0.00	133,092,187,597.49
19	PAGO TERCERO ACH	A304592	104,013.00	0.00	133,092,083,584.49
19	PAGO TERCERO ACH	A272676	242,697.00	0.00	133,091,840,887.49
19	PAGO TERCERO ACH	A322572	180,555.00	0.00	133,091,660,332.49
19	PAGO TERCERO ACH	A362724	219,204.00	0.00	133,091,441,128.49
19	PAGO TERCERO ACH	A272996	416,052.00	0.00	133,091,025,076.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A322574	173,355.00	0.00	133,090,851,721.49
19	PAGO TERCERO ACH	A272998	277,368.00	0.00	133,090,574,353.49
19	PAGO TERCERO ACH	A273000	252,777.00	0.00	133,090,321,576.49
19	PAGO TERCERO ACH	A396984	144,444.00	0.00	133,090,177,132.49
19	PAGO TERCERO ACH	A396988	404,349.00	0.00	133,089,772,783.49
19	PAGO TERCERO ACH	A273002	144,444.00	0.00	133,089,628,339.49
19	PAGO TERCERO ACH	A396991	72,222.00	0.00	133,089,556,117.49
19	PAGO TERCERO ACH	A267407	541,665.00	0.00	133,089,014,452.49
19	PAGO TERCERO ACH	A267409	1,227,774.00	0.00	133,087,786,678.49
19	PAGO TERCERO ACH	A340484	67,944.00	0.00	133,087,718,734.49
19	PAGO TERCERO ACH	A322576	169,860.00	0.00	133,087,548,874.49
19	PAGO TERCERO ACH	A362729	433,332.00	0.00	133,087,115,542.49
19	PAGO TERCERO ACH	A340486	1,444,440.00	0.00	133,085,671,102.49
19	PAGO TERCERO ACH	A340594	288,888.00	0.00	133,085,382,214.49
19	PAGO TERCERO ACH	A340596	144,444.00	0.00	133,085,237,770.49
19	PAGO TERCERO ACH	A267811	288,888.00	0.00	133,084,948,882.49
19	PAGO TERCERO ACH	A340598	433,332.00	0.00	133,084,515,550.49
19	PAGO TERCERO ACH	A362925	108,333.00	0.00	133,084,407,217.49
19	PAGO TERCERO ACH	A304832	72,222.00	0.00	133,084,334,995.49
19	PAGO TERCERO ACH	A304834	288,888.00	0.00	133,084,046,107.49
19	PAGO A TERCEROS AVAL	A302670	671,670.00	0.00	133,083,374,437.49
19	PAGO A TERCEROS AVAL	A253737	1,398,731.00	0.00	133,081,975,706.49
19	PAGO A TERCEROS AVAL	A253739	1,008,750.00	0.00	133,080,966,956.49
19	PAGO A TERCEROS AVAL	A338480	387,450.00	0.00	133,080,579,506.49
19	PAGO A TERCEROS AVAL	A253741	282,450.00	0.00	133,080,297,056.49
19	PAGO A TERCEROS AVAL	A393407	485,160.00	0.00	133,079,811,896.49
19	PAGO A TERCEROS AVAL	A302672	1,566,540.00	0.00	133,078,245,356.49
19	PAGO A TERCEROS AVAL	A302674	1,123,200.00	0.00	133,077,122,156.49
19	PAGO A TERCEROS AVAL	A302676	585,450.00	0.00	133,076,536,706.49
19	PAGO A TERCEROS AVAL	A393411	770,400.00	0.00	133,075,766,306.49
19	PAGO A TERCEROS AVAL	A253743	233,100.00	0.00	133,075,533,206.49
19	PAGO A TERCEROS AVAL	A302678	932,400.00	0.00	133,074,600,806.49
19	PAGO A TERCEROS AVAL	A338482	1,105,800.00	0.00	133,073,495,006.49
19	PAGO A TERCEROS AVAL	A320640	1,055,835.00	0.00	133,072,439,171.49
19	PAGO A TERCEROS AVAL	A253745	693,540.00	0.00	133,071,745,631.49
19	PAGO A TERCEROS AVAL	A320642	1,026,330.00	0.00	133,070,719,301.49
19	PAGO A TERCEROS AVAL	A253747	749,070.00	0.00	133,069,970,231.49
19	PAGO A TERCEROS AVAL	A302680	377,850.00	0.00	133,069,592,381.49
19	PAGO A TERCEROS AVAL	A254201	1,028,430.00	0.00	133,068,563,951.49
19	PAGO A TERCEROS AVAL	A302848	1,898,640.00	0.00	133,066,665,311.49
19	PAGO A TERCEROS AVAL	A254203	1,471,380.00	0.00	133,065,193,931.49
19	PAGO A TERCEROS AVAL	A302850	1,013,310.00	0.00	133,064,180,621.49
19	PAGO A TERCEROS AVAL	A302852	267,750.00	0.00	133,063,912,871.49
19	PAGO A TERCEROS AVAL	A302854	473,460.00	0.00	133,063,439,411.49
19	PAGO A TERCEROS AVAL	A302856	860,310.00	0.00	133,062,579,101.49
19	PAGO A TERCEROS AVAL	A393668	938,520.00	0.00	133,061,640,581.49
19	PAGO A TERCEROS AVAL	A358845	860,310.00	0.00	133,060,780,271.49
19	PAGO A TERCEROS AVAL	A254205	158,220.00	0.00	133,060,622,051.49
19	PAGO A TERCEROS AVAL	A338666	315,840.00	0.00	133,060,306,211.49
19	PAGO A TERCEROS AVAL	A358849	377,850.00	0.00	133,059,928,361.49
19	PAGO A TERCEROS AVAL	A320792	273,735.00	0.00	133,059,654,626.49
19	PAGO A TERCEROS AVAL	A393670	1,800,480.00	0.00	133,057,854,146.49
19	PAGO A TERCEROS AVAL	A302858	1,477,020.00	0.00	133,056,377,126.49
19	PAGO TERCERO ACH	A272384	160,500.00	0.00	133,056,216,626.49
19	PAGO TERCERO ACH	A323844	193,500.00	0.00	133,056,023,126.49
19	PAGO TERCERO ACH	A364997	396,750.00	0.00	133,055,626,376.49
19	PAGO TERCERO ACH	A306074	76,200.00	0.00	133,055,550,176.49

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A272386	375,000.00	0.00	133,055,175,176.49
19	PAGO TERCERO ACH	A272388	187,500.00	0.00	133,054,987,676.49
19	PAGO TERCERO ACH	A272390	364,500.00	0.00	133,054,623,176.49
19	PAGO TERCERO ACH	A272392	73,800.00	0.00	133,054,549,376.49
19	PAGO TERCERO ACH	A323846	701,100.00	0.00	133,053,848,276.49
19	PAGO TERCERO ACH	A272394	1,586,700.00	0.00	133,052,261,576.49
19	PAGO TERCERO ACH	A272396	571,500.00	0.00	133,051,690,076.49
19	PAGO TERCERO ACH	A272398	342,900.00	0.00	133,051,347,176.49
19	PAGO TERCERO ACH	A272400	453,600.00	0.00	133,050,893,576.49
19	PAGO TERCERO ACH	A323848	1,152,000.00	0.00	133,049,741,576.49
19	PAGO TERCERO ACH	A272402	567,000.00	0.00	133,049,174,576.49
19	PAGO TERCERO ACH	A271292	414,750.00	0.00	133,048,759,826.49
19	PAGO TERCERO ACH	A271294	279,816.00	0.00	133,048,480,010.49
19	PAGO TERCERO ACH	A271296	173,355.00	0.00	133,048,306,655.49
19	PAGO TERCERO ACH	A304394	205,308.00	0.00	133,048,101,347.49
19	PAGO TERCERO ACH	A271298	231,000.00	0.00	133,047,870,347.49
19	PAGO TERCERO ACH	A271300	330,000.00	0.00	133,047,540,347.49
19	PAGO TERCERO ACH	A271302	823,200.00	0.00	133,046,717,147.49
19	PAGO TERCERO ACH	A322218	693,600.00	0.00	133,046,023,547.49
19	PAGO TERCERO ACH	A304396	612,000.00	0.00	133,045,411,547.49
19	PAGO TERCERO ACH	A271304	379,200.00	0.00	133,045,032,347.49
19	PAGO TERCERO ACH	A340184	744,000.00	0.00	133,044,288,347.49
19	PAGO TERCERO ACH	A271306	997,500.00	0.00	133,043,290,847.49
19	PAGO TERCERO ACH	A272052	448,500.00	0.00	133,042,842,347.49
19	PAGO TERCERO ACH	A304506	345,000.00	0.00	133,042,497,347.49
19	PAGO TERCERO ACH	A362313	283,500.00	0.00	133,042,213,847.49
19	PAGO TERCERO ACH	A272054	98,100.00	0.00	133,042,115,747.49
19	PAGO TERCERO ACH	A304508	61,200.00	0.00	133,042,054,547.49
19	PAGO TERCERO ACH	A272056	261,600.00	0.00	133,041,792,947.49
19	PAGO TERCERO ACH	A272058	816,000.00	0.00	133,040,976,947.49
19	PAGO TERCERO ACH	A340386	68,400.00	0.00	133,040,908,547.49
19	PAGO TERCERO ACH	A272750	581,400.00	0.00	133,040,327,147.49
19	PAGO TERCERO ACH	A272752	976,500.00	0.00	133,039,350,647.49
19	PAGO TERCERO ACH	A272754	68,400.00	0.00	133,039,282,247.49
19	PAGO TERCERO ACH	A272756	307,800.00	0.00	133,038,974,447.49
19	PAGO TERCERO ACH	A304616	752,400.00	0.00	133,038,222,047.49
19	PAGO TERCERO ACH	A340388	513,000.00	0.00	133,037,709,047.49
19	PAGO TERCERO ACH	A340390	171,000.00	0.00	133,037,538,047.49
19	PAGO TERCERO ACH	A272758	547,200.00	0.00	133,036,990,847.49
19	PAGO TERCERO ACH	A272760	957,600.00	0.00	133,036,033,247.49
19	PAGO TERCERO ACH	A304618	307,800.00	0.00	133,035,725,447.49
19	PAGO TERCERO ACH	A304620	166,500.00	0.00	133,035,558,947.49
19	PAGO TERCERO ACH	A272762	441,000.00	0.00	133,035,117,947.49
19	PAGO TERCERO ACH	A340392	399,600.00	0.00	133,034,718,347.49
19	PAGO TERCERO ACH	A340394	273,600.00	0.00	133,034,444,747.49
19	PAGO TERCERO ACH	A272764	300,600.00	0.00	133,034,144,147.49
19	PAGO TERCERO ACH	A340396	136,800.00	0.00	133,034,007,347.49
19	PAGO TERCERO ACH	A396762	66,600.00	0.00	133,033,940,747.49
19	PAGO TERCERO ACH	A322598	307,800.00	0.00	133,033,632,947.49
19	PAGO TERCERO ACH	A340522	432,900.00	0.00	133,033,200,047.49
19	PAGO TERCERO ACH	A362805	632,700.00	0.00	133,032,567,347.49
19	PAGO TERCERO ACH	A340524	466,200.00	0.00	133,032,101,147.49
19	PAGO TERCERO ACH	A304752	366,300.00	0.00	133,031,734,847.49
19	PAGO TERCERO ACH	A304754	33,300.00	0.00	133,031,701,547.49
19	PAGO TERCERO ACH	A340526	466,200.00	0.00	133,031,235,347.49
19	PAGO TERCERO ACH	A397090	199,800.00	0.00	133,031,035,547.49
19	PAGO TERCERO ACH	A267539	99,900.00	0.00	133,030,935,647.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 168/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A340528	199,800.00	0.00	133,030,735,847.49
19	PAGO TERCERO ACH	A267541	899,100.00	0.00	133,029,836,747.49
19	PAGO TERCERO ACH	A304756	419,700.00	0.00	133,029,417,047.49
19	PAGO TERCERO ACH	A322600	466,200.00	0.00	133,028,950,847.49
19	PAGO TERCERO ACH	A304758	166,500.00	0.00	133,028,784,347.49
19	PAGO TERCERO ACH	A267543	239,400.00	0.00	133,028,544,947.49
19	PAGO TERCERO ACH	A267545	266,400.00	0.00	133,028,278,547.49
19	PAGO TERCERO ACH	A267547	299,700.00	0.00	133,027,978,847.49
19	PAGO TERCERO ACH	A267549	307,800.00	0.00	133,027,671,047.49
19	PAGO TERCERO ACH	A304760	233,100.00	0.00	133,027,437,947.49
19	PAGO TERCERO ACH	A267954	199,800.00	0.00	133,027,238,147.49
19	PAGO TERCERO ACH	A267956	233,100.00	0.00	133,027,005,047.49
19	PAGO TERCERO ACH	A304892	199,800.00	0.00	133,026,805,247.49
19	PAGO TERCERO ACH	A267958	1,504,800.00	0.00	133,025,300,447.49
19	PAGO TERCERO ACH	A267960	432,900.00	0.00	133,024,867,547.49
19	PAGO TERCERO ACH	A362999	1,060,200.00	0.00	133,023,807,347.49
19	PAGO TERCERO ACH	A363001	399,600.00	0.00	133,023,407,747.49
19	PAGO TERCERO ACH	A304894	166,500.00	0.00	133,023,241,247.49
19	PAGO TERCERO ACH	A322702	599,400.00	0.00	133,022,641,847.49
19	PAGO TERCERO ACH	A267962	333,000.00	0.00	133,022,308,847.49
19	PAGO TERCERO ACH	A267964	333,000.00	0.00	133,021,975,847.49
19	PAGO TERCERO ACH	A304896	366,300.00	0.00	133,021,609,547.49
19	PAGO TERCERO ACH	A340636	342,000.00	0.00	133,021,267,547.49
19	PAGO TERCERO ACH	A267966	68,400.00	0.00	133,021,199,147.49
19	PAGO TERCERO ACH	A322704	466,200.00	0.00	133,020,732,947.49
19	PAGO TERCERO ACH	A363003	1,128,600.00	0.00	133,019,604,347.49
19	PAGO TERCERO ACH	A267968	199,800.00	0.00	133,019,404,547.49
19	PAGO TERCERO ACH	A267970	399,600.00	0.00	133,019,004,947.49
19	PAGO TERCERO ACH	A267972	66,600.00	0.00	133,018,938,347.49
19	PAGO TERCERO ACH	A268286	466,200.00	0.00	133,018,472,147.49
19	PAGO TERCERO ACH	A340734	752,400.00	0.00	133,017,719,747.49
19	PAGO TERCERO ACH	A305000	133,200.00	0.00	133,017,586,547.49
19	PAGO TERCERO ACH	A397539	540,900.00	0.00	133,017,045,647.49
19	PAGO TERCERO ACH	A268288	233,100.00	0.00	133,016,812,547.49
19	PAGO TERCERO ACH	A322822	136,800.00	0.00	133,016,675,747.49
19	PAGO TERCERO ACH	A305002	133,200.00	0.00	133,016,542,547.49
19	PAGO TERCERO ACH	A268290	66,600.00	0.00	133,016,475,947.49
19	PAGO TERCERO ACH	A305004	99,900.00	0.00	133,016,376,047.49
19	PAGO TERCERO ACH	A268292	432,900.00	0.00	133,015,943,147.49
19	PAGO TERCERO ACH	A340736	166,500.00	0.00	133,015,776,647.49
19	PAGO TERCERO ACH	A322824	299,700.00	0.00	133,015,476,947.49
19	PAGO TERCERO ACH	A268294	99,900.00	0.00	133,015,377,047.49
19	PAGO TERCERO ACH	A268296	166,500.00	0.00	133,015,210,547.49
19	PAGO TERCERO ACH	A363167	199,800.00	0.00	133,015,010,747.49
19	PAGO TERCERO ACH	A363171	33,300.00	0.00	133,014,977,447.49
19	PAGO TERCERO ACH	A305006	666,000.00	0.00	133,014,311,447.49
19	PAGO TERCERO ACH	A305008	366,300.00	0.00	133,013,945,147.49
19	PAGO TERCERO ACH	A268298	233,100.00	0.00	133,013,712,047.49
19	PAGO TERCERO ACH	A268800	66,600.00	0.00	133,013,645,447.49
19	PAGO TERCERO ACH	A268802	444,600.00	0.00	133,013,200,847.49
19	PAGO TERCERO ACH	A340846	199,800.00	0.00	133,013,001,047.49
19	PAGO TERCERO ACH	A322952	133,200.00	0.00	133,012,867,847.49
19	PAGO TERCERO ACH	A268804	241,200.00	0.00	133,012,626,647.49
19	PAGO TERCERO ACH	A397756	899,100.00	0.00	133,011,727,547.49
19	PAGO TERCERO ACH	A397760	133,200.00	0.00	133,011,594,347.49
19	PAGO TERCERO ACH	A397764	684,000.00	0.00	133,010,910,347.49
19	PAGO TERCERO ACH	A268806	166,500.00	0.00	133,010,743,847.49

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 168/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A322954	99,900.00	0.00	133,010,643,947.49
19	PAGO TERCERO ACH	A268808	99,900.00	0.00	133,010,544,047.49
19	PAGO TERCERO ACH	A363394	66,600.00	0.00	133,010,477,447.49
19	PAGO TERCERO ACH	A268810	965,700.00	0.00	133,009,511,747.49
19	PAGO TERCERO ACH	A268812	233,100.00	0.00	133,009,278,647.49
19	PAGO TERCERO ACH	A397767	233,100.00	0.00	133,009,045,547.49
19	PAGO TERCERO ACH	A305114	478,800.00	0.00	133,008,566,747.49
19	PAGO TERCERO ACH	A268814	307,800.00	0.00	133,008,258,947.49
19	PAGO TERCERO ACH	A268816	299,700.00	0.00	133,007,959,247.49
19	PAGO TERCERO ACH	A322956	765,900.00	0.00	133,007,193,347.49
19	PAGO TERCERO ACH	A398121	133,200.00	0.00	133,007,060,147.49
19	PAGO TERCERO ACH	A340968	166,500.00	0.00	133,006,893,647.49
19	PAGO TERCERO ACH	A269126	706,200.00	0.00	133,006,187,447.49
19	PAGO TERCERO ACH	A363595	66,600.00	0.00	133,006,120,847.49
19	PAGO TERCERO ACH	A398125	99,900.00	0.00	133,006,020,947.49
19	PAGO TERCERO ACH	A269128	133,200.00	0.00	133,005,887,747.49
19	PAGO TERCERO ACH	A340970	666,000.00	0.00	133,005,221,747.49
19	PAGO TERCERO ACH	A269130	99,900.00	0.00	133,005,121,847.49
19	PAGO TERCERO ACH	A340972	666,000.00	0.00	133,004,455,847.49
19	PAGO TERCERO ACH	A269132	166,500.00	0.00	133,004,289,347.49
19	PAGO TERCERO ACH	A323054	266,400.00	0.00	133,004,022,947.49
19	PAGO TERCERO ACH	A305218	133,200.00	0.00	133,003,889,747.49
19	PAGO TERCERO ACH	A269134	399,600.00	0.00	133,003,490,147.49
19	PAGO TERCERO ACH	A269136	432,900.00	0.00	133,003,057,247.49
19	PAGO TERCERO ACH	A323056	133,200.00	0.00	133,002,924,047.49
19	PAGO TERCERO ACH	A398129	466,200.00	0.00	133,002,457,847.49
19	PAGO TERCERO ACH	A323058	299,700.00	0.00	133,002,158,147.49
19	PAGO TERCERO ACH	A305220	133,200.00	0.00	133,002,024,947.49
19	PAGO TERCERO ACH	A340974	133,200.00	0.00	133,001,891,747.49
19	PAGO TERCERO ACH	A269462	66,600.00	0.00	133,001,825,147.49
19	PAGO TERCERO ACH	A269464	632,700.00	0.00	133,001,192,447.49
19	PAGO TERCERO ACH	A269466	266,400.00	0.00	133,000,926,047.49
19	PAGO TERCERO ACH	A269468	373,200.00	0.00	133,000,552,847.49
19	PAGO TERCERO ACH	A398355	266,400.00	0.00	133,000,286,447.49
19	PAGO TERCERO ACH	A363724	280,800.00	0.00	133,000,005,647.49
19	PAGO TERCERO ACH	A341082	532,800.00	0.00	132,999,472,847.49
19	PAGO TERCERO ACH	A269470	266,400.00	0.00	132,999,206,447.49
19	PAGO TERCERO ACH	A363728	466,200.00	0.00	132,998,740,247.49
19	PAGO TERCERO ACH	A341084	166,500.00	0.00	132,998,573,747.49
19	PAGO TERCERO ACH	A269472	684,000.00	0.00	132,997,889,747.49
19	PAGO TERCERO ACH	A269474	1,332,000.00	0.00	132,996,557,747.49
19	PAGO TERCERO ACH	A305336	366,300.00	0.00	132,996,191,447.49
19	PAGO TERCERO ACH	A269476	166,500.00	0.00	132,996,024,947.49
19	PAGO TERCERO ACH	A363732	299,700.00	0.00	132,995,725,247.49
19	PAGO TERCERO ACH	A341086	532,800.00	0.00	132,995,192,447.49
19	PAGO TERCERO ACH	A269478	532,800.00	0.00	132,994,659,647.49
19	PAGO TERCERO ACH	A341088	233,100.00	0.00	132,994,426,547.49
19	PAGO TERCERO ACH	A305338	166,500.00	0.00	132,994,260,047.49
19	PAGO TERCERO ACH	A269862	499,500.00	0.00	132,993,760,547.49
19	PAGO TERCERO ACH	A341184	133,200.00	0.00	132,993,627,347.49
19	PAGO TERCERO ACH	A398481	239,400.00	0.00	132,993,387,947.49
19	PAGO TERCERO ACH	A323252	566,100.00	0.00	132,992,821,847.49
19	PAGO TERCERO ACH	A398483	299,700.00	0.00	132,992,522,147.49
19	PAGO TERCERO ACH	A363927	684,000.00	0.00	132,991,838,147.49
19	PAGO TERCERO ACH	A269864	406,800.00	0.00	132,991,431,347.49
19	PAGO TERCERO ACH	A269866	299,700.00	0.00	132,991,131,647.49
19	PAGO TERCERO ACH	A269868	202,500.00	0.00	132,990,929,147.49

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 169/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
19	PAGO TERCERO ACH	A269870	402,300.00	0.00	132,990,526,847.49
19	PAGO TERCERO ACH	A305430	832,500.00	0.00	132,989,694,347.49
19	PAGO TERCERO ACH	A305432	66,600.00	0.00	132,989,627,747.49
19	PAGO TERCERO ACH	A269872	233,100.00	0.00	132,989,394,647.49
19	PAGO TERCERO ACH	A305434	133,200.00	0.00	132,989,261,447.49
19	PAGO TERCERO ACH	A398485	366,300.00	0.00	132,988,895,147.49
19	PAGO TERCERO ACH	A269874	299,700.00	0.00	132,988,595,447.49
19	PAGO TERCERO ACH	A398487	333,000.00	0.00	132,988,262,447.49
19	PAGO TERCERO ACH	A269876	41,400.00	0.00	132,988,221,047.49
19	PAGO TERCERO ACH	A323254	307,800.00	0.00	132,987,913,247.49
19	PAGO TERCERO ACH	A305566	432,900.00	0.00	132,987,480,347.49
19	PAGO TERCERO ACH	A341278	444,600.00	0.00	132,987,035,747.49
19	PAGO TERCERO ACH	A270204	299,700.00	0.00	132,986,736,047.49
19	PAGO TERCERO ACH	A270206	333,000.00	0.00	132,986,403,047.49
19	PAGO TERCERO ACH	A323380	133,200.00	0.00	132,986,269,847.49
19	PAGO TERCERO ACH	A270208	1,506,600.00	0.00	132,984,763,247.49
19	PAGO TERCERO ACH	A323382	608,400.00	0.00	132,984,154,847.49
19	PAGO TERCERO ACH	A323384	166,500.00	0.00	132,983,988,347.49
19	PAGO TERCERO ACH	A270210	466,200.00	0.00	132,983,522,147.49
19	PAGO TERCERO ACH	A398642	66,600.00	0.00	132,983,455,547.49
19	PAGO TERCERO ACH	A305568	299,700.00	0.00	132,983,155,847.49
19	PAGO TERCERO ACH	A364081	266,400.00	0.00	132,982,889,447.49
19	PAGO TERCERO ACH	A398646	376,200.00	0.00	132,982,513,247.49
19	PAGO TERCERO ACH	A323386	299,700.00	0.00	132,982,213,547.49
19	PAGO TERCERO ACH	A323388	99,900.00	0.00	132,982,113,647.49
19	PAGO TERCERO ACH	A305570	109,800.00	0.00	132,982,003,847.49
19	PAGO TERCERO ACH	A305572	266,400.00	0.00	132,981,737,447.49
19	PAGO TERCERO ACH	A364085	199,800.00	0.00	132,981,537,647.49
19	PAGO TERCERO ACH	A270212	166,500.00	0.00	132,981,371,147.49
19	PAGO TERCERO ACH	A364272	299,700.00	0.00	132,981,071,447.49
19	PAGO TERCERO ACH	A364276	133,200.00	0.00	132,980,938,247.49
19	PAGO TERCERO ACH	A341384	399,600.00	0.00	132,980,538,647.49
19	PAGO TERCERO ACH	A341386	199,800.00	0.00	132,980,338,847.49
19	INTERESES LIQUIDADOS	A236209	0.00	29,819,347.88	133,010,158,195.37
22	PAGO TERCERO ACH	A297675	660,000.00	0.00	133,009,498,195.37
22	PAGO TERCERO ACH	A248302	772,800.00	0.00	133,008,725,395.37
22	PAGO TERCERO ACH	A259720	528,000.00	0.00	133,008,197,395.37
22	PAGO TERCERO ACH	A259718	302,400.00	0.00	133,007,894,995.37
22	PAGO TERCERO ACH	A259716	1,075,200.00	0.00	133,006,819,795.37
22	PAGO TERCERO ACH	A310211	264,000.00	0.00	133,006,555,795.37
22	PAGO TERCERO ACH	A310209	858,000.00	0.00	133,005,697,795.37
22	PAGO TERCERO ACH	A272239	1,142,400.00	0.00	133,004,555,395.37
22	PAGO TERCERO ACH	A259714	231,000.00	0.00	133,004,324,395.37
22	PAGO TERCERO ACH	A248304	336,000.00	0.00	133,003,988,395.37
22	PAGO TERCERO ACH	A248306	626,400.00	0.00	133,003,361,995.37
22	PAGO TERCERO ACH	A248308	1,670,400.00	0.00	133,001,691,595.37
22	PAGO TERCERO ACH	A310207	1,148,400.00	0.00	133,000,543,195.37
22	PAGO TERCERO ACH	A272235	165,000.00	0.00	133,000,378,195.37
22	PAGO TERCERO ACH	A272233	389,400.00	0.00	132,999,988,795.37
22	PAGO TERCERO ACH	A259704	1,122,000.00	0.00	132,998,866,795.37
22	PAGO TERCERO ACH	A272231	573,600.00	0.00	132,998,293,195.37
22	PAGO TERCERO ACH	A284945	708,000.00	0.00	132,997,585,195.37
22	PAGO TERCERO ACH	A248328	1,798,200.00	0.00	132,995,786,995.37
22	PAGO TERCERO ACH	A297667	637,200.00	0.00	132,995,149,795.37
22	PAGO TERCERO ACH	A248330	708,000.00	0.00	132,994,441,795.37
22	PAGO TERCERO ACH	A284943	873,600.00	0.00	132,993,568,195.37
22	PAGO TERCERO ACH	A284941	201,600.00	0.00	132,993,366,595.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 169/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248332	561,000.00	0.00	132,992,805,595.37
22	PAGO TERCERO ACH	A284939	174,000.00	0.00	132,992,631,595.37
22	PAGO TERCERO ACH	A248334	792,000.00	0.00	132,991,839,595.37
22	PAGO TERCERO ACH	A284937	1,252,800.00	0.00	132,990,586,795.37
22	PAGO TERCERO ACH	A310193	66,000.00	0.00	132,990,520,795.37
22	PAGO TERCERO ACH	A284935	1,183,200.00	0.00	132,989,337,595.37
22	PAGO TERCERO ACH	A310191	663,000.00	0.00	132,988,674,595.37
22	PAGO TERCERO ACH	A259702	139,200.00	0.00	132,988,535,395.37
22	PAGO TERCERO ACH	A297665	696,000.00	0.00	132,987,839,395.37
22	PAGO TERCERO ACH	A248350	566,400.00	0.00	132,987,272,995.37
22	PAGO TERCERO ACH	A297655	349,650.00	0.00	132,986,923,345.37
22	PAGO TERCERO ACH	A248352	77,700.00	0.00	132,986,845,645.37
22	PAGO TERCERO ACH	A297653	288,300.00	0.00	132,986,557,345.37
22	PAGO TERCERO ACH	A248354	699,300.00	0.00	132,985,858,045.37
22	PAGO TERCERO ACH	A284929	448,500.00	0.00	132,985,409,545.37
22	PAGO TERCERO ACH	A284927	271,950.00	0.00	132,985,137,595.37
22	PAGO TERCERO ACH	A248356	207,540.00	0.00	132,984,930,055.37
22	PAGO TERCERO ACH	A284925	2,162,010.00	0.00	132,982,768,045.37
22	PAGO TERCERO ACH	A284923	636,120.00	0.00	132,982,131,925.37
22	PAGO TERCERO ACH	A248358	693,177.00	0.00	132,981,438,748.37
22	PAGO TERCERO ACH	A310179	841,680.00	0.00	132,980,597,068.37
22	PAGO TERCERO ACH	A248360	327,000.00	0.00	132,980,270,068.37
22	PAGO TERCERO ACH	A310177	1,438,695.00	0.00	132,978,831,373.37
22	PAGO TERCERO ACH	A297651	462,750.00	0.00	132,978,368,623.37
22	PAGO TERCERO ACH	A272227	444,600.00	0.00	132,977,924,023.37
22	PAGO TERCERO ACH	A259686	233,100.00	0.00	132,977,690,923.37
22	PAGO TERCERO ACH	A248362	961,920.00	0.00	132,976,729,003.37
22	PAGO TERCERO ACH	A272225	308,280.00	0.00	132,976,420,723.37
22	PAGO TERCERO ACH	A272219	280,560.00	0.00	132,976,140,163.37
22	PAGO TERCERO ACH	A259682	577,950.00	0.00	132,975,562,213.37
22	PAGO TERCERO ACH	A248396	499,500.00	0.00	132,975,062,713.37
22	PAGO TERCERO ACH	A248398	178,050.00	0.00	132,974,884,663.37
22	PAGO TERCERO ACH	A248400	1,492,800.00	0.00	132,973,391,863.37
22	PAGO TERCERO ACH	A248402	492,240.00	0.00	132,972,899,623.37
22	PAGO TERCERO ACH	A248404	276,720.00	0.00	132,972,622,903.37
22	PAGO TERCERO ACH	A248406	318,000.00	0.00	132,972,304,903.37
22	PAGO TERCERO ACH	A248408	63,600.00	0.00	132,972,241,303.37
22	PAGO TERCERO ACH	A284917	711,900.00	0.00	132,971,529,403.37
22	PAGO TERCERO ACH	A248410	360,150.00	0.00	132,971,169,253.37
22	PAGO TERCERO ACH	A248412	644,100.00	0.00	132,970,525,153.37
22	PAGO TERCERO ACH	A248414	915,300.00	0.00	132,969,609,853.37
22	PAGO TERCERO ACH	A272217	95,400.00	0.00	132,969,514,453.37
22	PAGO TERCERO ACH	A248416	666,612.00	0.00	132,968,847,841.37
22	PAGO TERCERO ACH	A248418	1,242,300.00	0.00	132,967,605,541.37
22	PAGO TERCERO ACH	A272215	153,960.00	0.00	132,967,451,581.37
22	PAGO TERCERO ACH	A248420	372,900.00	0.00	132,967,078,681.37
22	PAGO TERCERO ACH	A297643	339,000.00	0.00	132,966,739,681.37
22	PAGO TERCERO ACH	A297635	703,290.00	0.00	132,966,036,391.37
22	PAGO TERCERO ACH	A259676	405,000.00	0.00	132,965,631,391.37
22	PAGO TERCERO ACH	A248436	518,700.00	0.00	132,965,112,691.37
22	PAGO TERCERO ACH	A297633	148,200.00	0.00	132,964,964,491.37
22	PAGO TERCERO ACH	A272209	1,300,920.00	0.00	132,963,663,571.37
22	PAGO TERCERO ACH	A297631	951,510.00	0.00	132,962,712,061.37
22	PAGO TERCERO ACH	A248438	558,960.00	0.00	132,962,153,101.37
22	PAGO TERCERO ACH	A284909	721,440.00	0.00	132,961,431,661.37
22	PAGO TERCERO ACH	A297629	372,330.00	0.00	132,961,059,331.37
22	PAGO TERCERO ACH	A297627	120,240.00	0.00	132,960,939,091.37

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 170/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248440	736,560.00	0.00	132,960,202,531.37
22	PAGO TERCERO ACH	A297625	95,400.00	0.00	132,960,107,131.37
22	PAGO TERCERO ACH	A272207	890,400.00	0.00	132,959,216,731.37
22	PAGO TERCERO ACH	A248442	190,800.00	0.00	132,959,025,931.37
22	PAGO TERCERO ACH	A297623	269,430.00	0.00	132,958,756,501.37
22	PAGO TERCERO ACH	A259674	551,142.00	0.00	132,958,205,359.37
22	PAGO TERCERO ACH	A272205	277,278.00	0.00	132,957,928,081.37
22	PAGO TERCERO ACH	A248444	459,459.00	0.00	132,957,468,622.37
22	PAGO TERCERO ACH	A310159	821,160.00	0.00	132,956,647,462.37
22	PAGO TERCERO ACH	A259664	392,400.00	0.00	132,956,255,062.37
22	PAGO TERCERO ACH	A247904	316,440.00	0.00	132,955,938,622.37
22	PAGO TERCERO ACH	A310153	644,100.00	0.00	132,955,294,522.37
22	PAGO TERCERO ACH	A310151	273,525.00	0.00	132,955,020,997.37
22	PAGO TERCERO ACH	A247906	289,590.00	0.00	132,954,731,407.37
22	PAGO TERCERO ACH	A247908	847,500.00	0.00	132,953,883,907.37
22	PAGO TERCERO ACH	A297615	537,810.00	0.00	132,953,346,097.37
22	PAGO TERCERO ACH	A284903	31,800.00	0.00	132,953,314,297.37
22	PAGO TERCERO ACH	A310149	496,440.00	0.00	132,952,817,857.37
22	PAGO TERCERO ACH	A310147	108,045.00	0.00	132,952,709,812.37
22	PAGO TERCERO ACH	A310145	669,066.00	0.00	132,952,040,746.37
22	PAGO TERCERO ACH	A272195	406,800.00	0.00	132,951,633,946.37
22	PAGO TERCERO ACH	A310143	265,200.00	0.00	132,951,368,746.37
22	PAGO TERCERO ACH	A247910	372,900.00	0.00	132,950,995,846.37
22	PAGO TERCERO ACH	A247912	985,800.00	0.00	132,950,010,046.37
22	PAGO TERCERO ACH	A247914	346,410.00	0.00	132,949,663,636.37
22	PAGO TERCERO ACH	A247916	644,100.00	0.00	132,949,019,536.37
22	PAGO TERCERO ACH	A247918	320,640.00	0.00	132,948,698,896.37
22	PAGO TERCERO ACH	A247920	175,500.00	0.00	132,948,523,396.37
22	PAGO TERCERO ACH	A297611	203,400.00	0.00	132,948,319,996.37
22	PAGO TERCERO ACH	A247946	658,500.00	0.00	132,947,661,496.37
22	PAGO TERCERO ACH	A259658	961,920.00	0.00	132,946,699,576.37
22	PAGO TERCERO ACH	A247948	140,400.00	0.00	132,946,559,176.37
22	PAGO TERCERO ACH	A247950	242,970.00	0.00	132,946,316,206.37
22	PAGO TERCERO ACH	A297609	190,800.00	0.00	132,946,125,406.37
22	PAGO TERCERO ACH	A310135	795,000.00	0.00	132,945,330,406.37
22	PAGO TERCERO ACH	A247952	615,840.00	0.00	132,944,714,566.37
22	PAGO TERCERO ACH	A272185	394,398.00	0.00	132,944,320,168.37
22	PAGO TERCERO ACH	A247954	483,000.00	0.00	132,943,837,168.37
22	PAGO TERCERO ACH	A284899	248,880.00	0.00	132,943,588,288.37
22	PAGO TERCERO ACH	A310133	313,050.00	0.00	132,943,275,238.37
22	PAGO TERCERO ACH	A310131	659,400.00	0.00	132,942,615,838.37
22	PAGO TERCERO ACH	A247956	211,752.00	0.00	132,942,404,086.37
22	PAGO TERCERO ACH	A247958	599,964.00	0.00	132,941,804,122.37
22	PAGO TERCERO ACH	A284897	135,600.00	0.00	132,941,668,522.37
22	PAGO TERCERO ACH	A284895	801,600.00	0.00	132,940,866,922.37
22	PAGO TERCERO ACH	A272183	589,260.00	0.00	132,940,277,662.37
22	PAGO TERCERO ACH	A310129	81,000.00	0.00	132,940,196,662.37
22	PAGO TERCERO ACH	A259648	70,584.00	0.00	132,940,126,078.37
22	PAGO TERCERO ACH	A297603	318,000.00	0.00	132,939,808,078.37
22	PAGO TERCERO ACH	A297601	247,044.00	0.00	132,939,561,034.37
22	PAGO TERCERO ACH	A248026	144,000.00	0.00	132,939,417,034.37
22	PAGO TERCERO ACH	A284887	422,568.00	0.00	132,938,994,466.37
22	PAGO TERCERO ACH	A310119	280,560.00	0.00	132,938,713,906.37
22	PAGO TERCERO ACH	A248028	284,880.00	0.00	132,938,429,026.37
22	PAGO TERCERO ACH	A272177	1,906,800.00	0.00	132,936,522,226.37
22	PAGO TERCERO ACH	A272175	139,200.00	0.00	132,936,383,026.37
22	PAGO TERCERO ACH	A310117	210,600.00	0.00	132,936,172,426.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 170/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248030	138,000.00	0.00	132,936,034,426.37
22	PAGO TERCERO ACH	A284885	629,850.00	0.00	132,935,404,576.37
22	PAGO TERCERO ACH	A248032	230,940.00	0.00	132,935,173,636.37
22	PAGO TERCERO ACH	A310115	381,600.00	0.00	132,934,792,036.37
22	PAGO TERCERO ACH	A259646	372,900.00	0.00	132,934,419,136.37
22	PAGO TERCERO ACH	A248034	763,200.00	0.00	132,933,655,936.37
22	PAGO TERCERO ACH	A297599	218,898.00	0.00	132,933,437,038.37
22	PAGO TERCERO ACH	A248036	182,415.00	0.00	132,933,254,623.37
22	PAGO TERCERO ACH	A272173	63,600.00	0.00	132,933,191,023.37
22	PAGO TERCERO ACH	A284873	510,762.00	0.00	132,932,680,261.37
22	PAGO TERCERO ACH	A310105	34,800.00	0.00	132,932,645,461.37
22	PAGO TERCERO ACH	A272167	656,694.00	0.00	132,931,988,767.37
22	PAGO TERCERO ACH	A310103	169,500.00	0.00	132,931,819,267.37
22	PAGO TERCERO ACH	A248058	34,800.00	0.00	132,931,784,467.37
22	PAGO TERCERO ACH	A272165	1,593,300.00	0.00	132,930,191,167.37
22	PAGO TERCERO ACH	A259640	579,984.00	0.00	132,929,611,183.37
22	PAGO TERCERO ACH	A248102	67,800.00	0.00	132,929,543,383.37
22	PAGO TERCERO ACH	A248104	139,200.00	0.00	132,929,404,183.37
22	PAGO TERCERO ACH	A272163	382,140.00	0.00	132,929,022,043.37
22	PAGO TERCERO ACH	A297587	174,000.00	0.00	132,928,848,043.37
22	PAGO TERCERO ACH	A248106	379,500.00	0.00	132,928,468,543.37
22	PAGO TERCERO ACH	A272161	808,200.00	0.00	132,927,660,343.37
22	PAGO TERCERO ACH	A297585	352,920.00	0.00	132,927,307,423.37
22	PAGO TERCERO ACH	A272159	176,460.00	0.00	132,927,130,963.37
22	PAGO TERCERO ACH	A259638	720,300.00	0.00	132,926,410,663.37
22	PAGO TERCERO ACH	A248108	290,280.00	0.00	132,926,120,383.37
22	PAGO TERCERO ACH	A272157	683,100.00	0.00	132,925,437,283.37
22	PAGO TERCERO ACH	A248110	530,430.00	0.00	132,924,906,853.37
22	PAGO TERCERO ACH	A248142	497,250.00	0.00	132,924,409,603.37
22	PAGO TERCERO ACH	A272153	609,300.00	0.00	132,923,800,303.37
22	PAGO TERCERO ACH	A248144	147,960.00	0.00	132,923,652,343.37
22	PAGO TERCERO ACH	A272151	349,590.00	0.00	132,923,302,753.37
22	PAGO TERCERO ACH	A248146	169,500.00	0.00	132,923,133,253.37
22	PAGO TERCERO ACH	A284867	1,122,240.00	0.00	132,922,011,013.37
22	PAGO TERCERO ACH	A259626	765,600.00	0.00	132,921,245,413.37
22	PAGO TERCERO ACH	A272149	654,720.00	0.00	132,920,590,693.37
22	PAGO TERCERO ACH	A297575	190,800.00	0.00	132,920,399,893.37
22	PAGO TERCERO ACH	A272147	204,600.00	0.00	132,920,195,293.37
22	PAGO TERCERO ACH	A272145	499,980.00	0.00	132,919,695,313.37
22	PAGO TERCERO ACH	A248148	433,647.00	0.00	132,919,261,666.37
22	PAGO TERCERO ACH	A310101	405,000.00	0.00	132,918,856,666.37
22	PAGO TERCERO ACH	A248150	320,640.00	0.00	132,918,536,026.37
22	PAGO TERCERO ACH	A272143	391,710.00	0.00	132,918,144,316.37
22	PAGO TERCERO ACH	A272141	70,320.00	0.00	132,918,073,996.37
22	PAGO TERCERO ACH	A248152	254,400.00	0.00	132,917,819,596.37
22	PAGO TERCERO ACH	A259624	40,920.00	0.00	132,917,778,676.37
22	PAGO TERCERO ACH	A259622	678,000.00	0.00	132,917,100,676.37
22	PAGO TERCERO ACH	A285021	477,000.00	0.00	132,916,623,676.37
22	PAGO TERCERO ACH	A272333	604,200.00	0.00	132,916,019,476.37
22	PAGO TERCERO ACH	A259808	667,800.00	0.00	132,915,351,676.37
22	PAGO TERCERO ACH	A297741	70,200.00	0.00	132,915,281,476.37
22	PAGO TERCERO ACH	A310293	135,600.00	0.00	132,915,145,876.37
22	PAGO TERCERO ACH	A247968	274,380.00	0.00	132,914,871,496.37
22	PAGO TERCERO ACH	A259806	291,864.00	0.00	132,914,579,632.37
22	PAGO TERCERO ACH	A285019	145,932.00	0.00	132,914,433,700.37
22	PAGO TERCERO ACH	A247970	271,200.00	0.00	132,914,162,500.37
22	PAGO TERCERO ACH	A310291	1,188,495.00	0.00	132,912,974,005.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A247972	1,017,900.00	0.00	132,911,956,105.37
22	PAGO TERCERO ACH	A247974	254,400.00	0.00	132,911,701,705.37
22	PAGO TERCERO ACH	A247976	493,920.00	0.00	132,911,207,785.37
22	PAGO TERCERO ACH	A297739	38,460.00	0.00	132,911,169,325.37
22	PAGO TERCERO ACH	A272331	318,000.00	0.00	132,910,851,325.37
22	PAGO TERCERO ACH	A247978	190,800.00	0.00	132,910,660,525.37
22	PAGO TERCERO ACH	A247980	255,381.00	0.00	132,910,405,144.37
22	PAGO TERCERO ACH	A259804	963,540.00	0.00	132,909,441,604.37
22	PAGO TERCERO ACH	A247982	795,000.00	0.00	132,908,646,604.37
22	PAGO TERCERO ACH	A297731	109,449.00	0.00	132,908,537,155.37
22	PAGO TERCERO ACH	A310279	437,796.00	0.00	132,908,099,359.37
22	PAGO TERCERO ACH	A297729	108,045.00	0.00	132,907,991,314.37
22	PAGO TERCERO ACH	A297727	204,600.00	0.00	132,907,786,714.37
22	PAGO TERCERO ACH	A259798	105,876.00	0.00	132,907,680,838.37
22	PAGO TERCERO ACH	A297725	289,590.00	0.00	132,907,391,248.37
22	PAGO TERCERO ACH	A297723	718,470.00	0.00	132,906,672,778.37
22	PAGO TERCERO ACH	A272321	649,248.00	0.00	132,906,023,530.37
22	PAGO TERCERO ACH	A248000	386,100.00	0.00	132,905,637,430.37
22	PAGO TERCERO ACH	A248002	159,000.00	0.00	132,905,478,430.37
22	PAGO TERCERO ACH	A272319	552,000.00	0.00	132,904,926,430.37
22	PAGO TERCERO ACH	A272317	488,520.00	0.00	132,904,437,910.37
22	PAGO TERCERO ACH	A248004	207,000.00	0.00	132,904,230,910.37
22	PAGO TERCERO ACH	A285005	360,720.00	0.00	132,903,870,190.37
22	PAGO TERCERO ACH	A248006	827,460.00	0.00	132,903,042,730.37
22	PAGO TERCERO ACH	A310277	392,400.00	0.00	132,902,650,330.37
22	PAGO TERCERO ACH	A259796	271,200.00	0.00	132,902,379,130.37
22	PAGO TERCERO ACH	A310275	576,300.00	0.00	132,901,802,830.37
22	PAGO TERCERO ACH	A248008	173,700.00	0.00	132,901,629,130.37
22	PAGO TERCERO ACH	A297711	176,460.00	0.00	132,901,452,670.37
22	PAGO TERCERO ACH	A272295	251,460.00	0.00	132,901,201,210.37
22	PAGO TERCERO ACH	A310265	271,200.00	0.00	132,900,930,010.37
22	PAGO TERCERO ACH	A259780	576,300.00	0.00	132,900,353,710.37
22	PAGO TERCERO ACH	A297709	610,200.00	0.00	132,899,743,510.37
22	PAGO TERCERO ACH	A248072	1,152,600.00	0.00	132,898,590,910.37
22	PAGO TERCERO ACH	A248074	504,480.00	0.00	132,898,086,430.37
22	PAGO TERCERO ACH	A259778	729,000.00	0.00	132,897,357,430.37
22	PAGO TERCERO ACH	A272293	406,800.00	0.00	132,896,950,630.37
22	PAGO TERCERO ACH	A248076	1,488,030.00	0.00	132,895,462,600.37
22	PAGO TERCERO ACH	A248078	330,960.00	0.00	132,895,131,640.37
22	PAGO TERCERO ACH	A310263	324,135.00	0.00	132,894,807,505.37
22	PAGO TERCERO ACH	A272291	681,360.00	0.00	132,894,126,145.37
22	PAGO TERCERO ACH	A310261	1,084,800.00	0.00	132,893,041,345.37
22	PAGO TERCERO ACH	A297707	1,199,730.00	0.00	132,891,841,615.37
22	PAGO TERCERO ACH	A248080	339,000.00	0.00	132,891,502,615.37
22	PAGO TERCERO ACH	A259776	683,010.00	0.00	132,890,819,605.37
22	PAGO TERCERO ACH	A297705	328,347.00	0.00	132,890,491,258.37
22	PAGO TERCERO ACH	A248082	538,440.00	0.00	132,889,952,818.37
22	PAGO TERCERO ACH	A310247	372,900.00	0.00	132,889,579,918.37
22	PAGO TERCERO ACH	A272273	474,600.00	0.00	132,889,105,318.37
22	PAGO TERCERO ACH	A259766	1,495,803.00	0.00	132,887,609,515.37
22	PAGO TERCERO ACH	A259764	999,960.00	0.00	132,886,609,555.37
22	PAGO TERCERO ACH	A310245	36,483.00	0.00	132,886,573,072.37
22	PAGO TERCERO ACH	A248176	486,000.00	0.00	132,886,087,072.37
22	PAGO TERCERO ACH	A259762	610,200.00	0.00	132,885,476,872.37
22	PAGO TERCERO ACH	A259760	182,415.00	0.00	132,885,294,457.37
22	PAGO TERCERO ACH	A248178	240,000.00	0.00	132,885,054,457.37
22	PAGO TERCERO ACH	A248180	216,090.00	0.00	132,884,838,367.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 171/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248182	729,300.00	0.00	132,884,109,067.37
22	PAGO TERCERO ACH	A248184	583,728.00	0.00	132,883,525,339.37
22	PAGO TERCERO ACH	A272271	1,084,800.00	0.00	132,882,440,539.37
22	PAGO TERCERO ACH	A259758	344,400.00	0.00	132,882,096,139.37
22	PAGO TERCERO ACH	A284981	381,600.00	0.00	132,881,714,539.37
22	PAGO TERCERO ACH	A310243	271,200.00	0.00	132,881,443,339.37
22	PAGO TERCERO ACH	A248186	372,900.00	0.00	132,881,070,439.37
22	PAGO TERCERO ACH	A248188	631,800.00	0.00	132,880,438,639.37
22	PAGO TERCERO ACH	A248190	678,000.00	0.00	132,879,760,639.37
22	PAGO TERCERO ACH	A310229	144,000.00	0.00	132,879,616,639.37
22	PAGO TERCERO ACH	A248250	291,864.00	0.00	132,879,324,775.37
22	PAGO TERCERO ACH	A259744	401,313.00	0.00	132,878,923,462.37
22	PAGO TERCERO ACH	A248252	315,900.00	0.00	132,878,607,562.37
22	PAGO TERCERO ACH	A259742	252,105.00	0.00	132,878,355,457.37
22	PAGO TERCERO ACH	A248254	456,300.00	0.00	132,877,899,157.37
22	PAGO TERCERO ACH	A272259	585,000.00	0.00	132,877,314,157.37
22	PAGO TERCERO ACH	A248256	318,000.00	0.00	132,876,996,157.37
22	PAGO TERCERO ACH	A272257	33,900.00	0.00	132,876,962,257.37
22	PAGO TERCERO ACH	A310227	298,200.00	0.00	132,876,664,057.37
22	PAGO TERCERO ACH	A272255	1,844,400.00	0.00	132,874,819,657.37
22	PAGO TERCERO ACH	A259740	468,195.00	0.00	132,874,351,462.37
22	PAGO TERCERO ACH	A272253	208,800.00	0.00	132,874,142,662.37
22	PAGO TERCERO ACH	A284967	1,872,780.00	0.00	132,872,269,882.37
22	PAGO TERCERO ACH	A272251	165,480.00	0.00	132,872,104,402.37
22	PAGO TERCERO ACH	A284965	165,480.00	0.00	132,871,938,922.37
22	PAGO TERCERO ACH	A259738	35,100.00	0.00	132,871,903,822.37
22	PAGO TERCERO ACH	A248258	169,500.00	0.00	132,871,734,322.37
22	PAGO TERCERO ACH	A259736	252,105.00	0.00	132,871,482,217.37
22	PAGO TERCERO ACH	A272247	104,400.00	0.00	132,871,377,817.37
22	PAGO TERCERO ACH	A248276	692,280.00	0.00	132,870,685,537.37
22	PAGO TERCERO ACH	A310221	246,120.00	0.00	132,870,439,417.37
22	PAGO TERCERO ACH	A248278	518,850.00	0.00	132,869,920,567.37
22	PAGO TERCERO ACH	A284957	486,000.00	0.00	132,869,434,567.37
22	PAGO TERCERO ACH	A310219	620,550.00	0.00	132,868,814,017.37
22	PAGO TERCERO ACH	A248280	206,850.00	0.00	132,868,607,167.37
22	PAGO TERCERO ACH	A310217	690,540.00	0.00	132,867,916,627.37
22	PAGO TERCERO ACH	A248282	508,800.00	0.00	132,867,407,827.37
22	PAGO TERCERO ACH	A248284	140,640.00	0.00	132,867,267,187.37
22	PAGO TERCERO ACH	A310215	504,210.00	0.00	132,866,762,977.37
22	PAGO TERCERO ACH	A284955	396,165.00	0.00	132,866,366,812.37
22	PAGO TERCERO ACH	A248286	1,162,320.00	0.00	132,865,204,492.37
22	PAGO TERCERO ACH	A272245	145,932.00	0.00	132,865,058,560.37
22	PAGO TERCERO ACH	A297681	326,475.00	0.00	132,864,732,085.37
22	PAGO TERCERO ACH	A248288	240,480.00	0.00	132,864,491,605.37
22	PAGO TERCERO ACH	A297679	480,900.00	0.00	132,864,010,705.37
22	PAGO TERCERO ACH	A284953	553,440.00	0.00	132,863,457,265.37
22	PAGO TERCERO ACH	A248290	974,400.00	0.00	132,862,482,865.37
22	PAGO TERCERO ACH	A248310	394,680.00	0.00	132,862,088,185.37
22	PAGO TERCERO ACH	A248312	564,672.00	0.00	132,861,523,513.37
22	PAGO TERCERO ACH	A297673	115,470.00	0.00	132,861,408,043.37
22	PAGO TERCERO ACH	A248314	109,449.00	0.00	132,861,298,594.37
22	PAGO TERCERO ACH	A259712	591,600.00	0.00	132,860,706,994.37
22	PAGO TERCERO ACH	A284949	1,056,600.00	0.00	132,859,650,394.37
22	PAGO TERCERO ACH	A272237	281,280.00	0.00	132,859,369,114.37
22	PAGO TERCERO ACH	A284947	316,440.00	0.00	132,859,052,674.37
22	PAGO TERCERO ACH	A259710	1,021,524.00	0.00	132,858,031,150.37
22	PAGO TERCERO ACH	A310205	609,300.00	0.00	132,857,421,850.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 172/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A310203	254,400.00	0.00	132,857,167,450.37
22	PAGO TERCERO ACH	A259708	169,500.00	0.00	132,856,997,950.37
22	PAGO TERCERO ACH	A310201	288,588.00	0.00	132,856,709,362.37
22	PAGO TERCERO ACH	A248316	408,720.00	0.00	132,856,300,642.37
22	PAGO TERCERO ACH	A248318	499,800.00	0.00	132,855,800,842.37
22	PAGO TERCERO ACH	A248320	493,560.00	0.00	132,855,307,282.37
22	PAGO TERCERO ACH	A297671	864,360.00	0.00	132,854,442,922.37
22	PAGO TERCERO ACH	A297669	364,500.00	0.00	132,854,078,422.37
22	PAGO TERCERO ACH	A248322	849,942.00	0.00	132,853,228,480.37
22	PAGO TERCERO ACH	A272229	409,524.00	0.00	132,852,818,956.37
22	PAGO TERCERO ACH	A248336	115,470.00	0.00	132,852,703,486.37
22	PAGO TERCERO ACH	A248338	351,570.00	0.00	132,852,351,916.37
22	PAGO TERCERO ACH	A310189	66,300.00	0.00	132,852,285,616.37
22	PAGO TERCERO ACH	A297663	601,200.00	0.00	132,851,684,416.37
22	PAGO TERCERO ACH	A248340	812,889.00	0.00	132,850,871,527.37
22	PAGO TERCERO ACH	A259700	169,500.00	0.00	132,850,702,027.37
22	PAGO TERCERO ACH	A310187	529,380.00	0.00	132,850,172,647.37
22	PAGO TERCERO ACH	A284933	140,640.00	0.00	132,850,032,007.37
22	PAGO TERCERO ACH	A310185	63,600.00	0.00	132,849,968,407.37
22	PAGO TERCERO ACH	A259698	387,420.00	0.00	132,849,580,987.37
22	PAGO TERCERO ACH	A310183	567,546.00	0.00	132,849,013,441.37
22	PAGO TERCERO ACH	A310181	401,313.00	0.00	132,848,612,128.37
22	PAGO TERCERO ACH	A248342	313,200.00	0.00	132,848,298,928.37
22	PAGO TERCERO ACH	A297661	712,200.00	0.00	132,847,586,728.37
22	PAGO TERCERO ACH	A259696	174,000.00	0.00	132,847,412,728.37
22	PAGO TERCERO ACH	A248344	67,800.00	0.00	132,847,344,928.37
22	PAGO TERCERO ACH	A248346	490,500.00	0.00	132,846,854,428.37
22	PAGO TERCERO ACH	A259694	359,400.00	0.00	132,846,495,028.37
22	PAGO TERCERO ACH	A248364	662,400.00	0.00	132,845,832,628.37
22	PAGO TERCERO ACH	A248366	65,400.00	0.00	132,845,767,228.37
22	PAGO TERCERO ACH	A248368	283,500.00	0.00	132,845,483,728.37
22	PAGO TERCERO ACH	A248370	392,400.00	0.00	132,845,091,328.37
22	PAGO TERCERO ACH	A248372	760,800.00	0.00	132,844,330,528.37
22	PAGO TERCERO ACH	A297649	775,200.00	0.00	132,843,555,328.37
22	PAGO TERCERO ACH	A248374	283,500.00	0.00	132,843,271,828.37
22	PAGO TERCERO ACH	A248376	220,500.00	0.00	132,843,051,328.37
22	PAGO TERCERO ACH	A248378	397,800.00	0.00	132,842,653,528.37
22	PAGO TERCERO ACH	A248380	504,000.00	0.00	132,842,149,528.37
22	PAGO TERCERO ACH	A259684	235,200.00	0.00	132,841,914,328.37
22	PAGO TERCERO ACH	A248382	940,800.00	0.00	132,840,973,528.37
22	PAGO TERCERO ACH	A284921	816,000.00	0.00	132,840,157,528.37
22	PAGO TERCERO ACH	A310175	489,600.00	0.00	132,839,667,928.37
22	PAGO TERCERO ACH	A272223	33,600.00	0.00	132,839,634,328.37
22	PAGO TERCERO ACH	A248384	489,600.00	0.00	132,839,144,728.37
22	PAGO TERCERO ACH	A248386	1,264,800.00	0.00	132,837,879,928.37
22	PAGO TERCERO ACH	A248388	336,000.00	0.00	132,837,543,928.37
22	PAGO TERCERO ACH	A248390	738,900.00	0.00	132,836,805,028.37
22	PAGO TERCERO ACH	A248422	882,000.00	0.00	132,835,923,028.37
22	PAGO TERCERO ACH	A310169	490,500.00	0.00	132,835,432,528.37
22	PAGO TERCERO ACH	A310167	817,500.00	0.00	132,834,615,028.37
22	PAGO TERCERO ACH	A284915	784,800.00	0.00	132,833,830,228.37
22	PAGO TERCERO ACH	A272213	555,900.00	0.00	132,833,274,328.37
22	PAGO TERCERO ACH	A297641	228,900.00	0.00	132,833,045,428.37
22	PAGO TERCERO ACH	A284913	220,500.00	0.00	132,832,824,928.37
22	PAGO TERCERO ACH	A272211	294,300.00	0.00	132,832,530,628.37
22	PAGO TERCERO ACH	A248424	607,500.00	0.00	132,831,923,128.37
22	PAGO TERCERO ACH	A248426	490,500.00	0.00	132,831,432,628.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 172/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A310165	336,000.00	0.00	132,831,096,628.37
22	PAGO TERCERO ACH	A259680	134,400.00	0.00	132,830,962,228.37
22	PAGO TERCERO ACH	A297639	32,700.00	0.00	132,830,929,528.37
22	PAGO TERCERO ACH	A284911	327,000.00	0.00	132,830,602,528.37
22	PAGO TERCERO ACH	A248428	672,000.00	0.00	132,829,930,528.37
22	PAGO TERCERO ACH	A297637	201,600.00	0.00	132,829,728,928.37
22	PAGO TERCERO ACH	A248430	350,100.00	0.00	132,829,378,828.37
22	PAGO TERCERO ACH	A248432	326,400.00	0.00	132,829,052,428.37
22	PAGO TERCERO ACH	A259678	756,000.00	0.00	132,828,296,428.37
22	PAGO TERCERO ACH	A272203	450,600.00	0.00	132,827,845,828.37
22	PAGO TERCERO ACH	A248446	130,800.00	0.00	132,827,715,028.37
22	PAGO TERCERO ACH	A259672	369,600.00	0.00	132,827,345,428.37
22	PAGO TERCERO ACH	A272201	122,400.00	0.00	132,827,223,028.37
22	PAGO TERCERO ACH	A310157	654,000.00	0.00	132,826,569,028.37
22	PAGO TERCERO ACH	A297621	122,400.00	0.00	132,826,446,628.37
22	PAGO TERCERO ACH	A259670	523,200.00	0.00	132,825,923,428.37
22	PAGO TERCERO ACH	A248448	409,500.00	0.00	132,825,513,928.37
22	PAGO TERCERO ACH	A248450	425,100.00	0.00	132,825,088,828.37
22	PAGO TERCERO ACH	A248452	130,800.00	0.00	132,824,958,028.37
22	PAGO TERCERO ACH	A248454	472,500.00	0.00	132,824,485,528.37
22	PAGO TERCERO ACH	A248456	327,000.00	0.00	132,824,158,528.37
22	PAGO TERCERO ACH	A284907	653,700.00	0.00	132,823,504,828.37
22	PAGO TERCERO ACH	A310155	116,100.00	0.00	132,823,388,728.37
22	PAGO TERCERO ACH	A259668	65,400.00	0.00	132,823,323,328.37
22	PAGO TERCERO ACH	A248458	302,400.00	0.00	132,823,020,928.37
22	PAGO TERCERO ACH	A284905	327,000.00	0.00	132,822,693,928.37
22	PAGO TERCERO ACH	A272199	1,903,500.00	0.00	132,820,790,428.37
22	PAGO TERCERO ACH	A272197	336,000.00	0.00	132,820,454,428.37
22	PAGO TERCERO ACH	A247922	425,100.00	0.00	132,820,029,328.37
22	PAGO TERCERO ACH	A284901	220,500.00	0.00	132,819,808,828.37
22	PAGO TERCERO ACH	A259662	504,000.00	0.00	132,819,304,828.37
22	PAGO TERCERO ACH	A247924	981,000.00	0.00	132,818,323,828.37
22	PAGO TERCERO ACH	A272193	378,000.00	0.00	132,817,945,828.37
22	PAGO TERCERO ACH	A272191	425,100.00	0.00	132,817,520,728.37
22	PAGO TERCERO ACH	A297613	261,600.00	0.00	132,817,259,128.37
22	PAGO TERCERO ACH	A247926	359,700.00	0.00	132,816,899,428.37
22	PAGO TERCERO ACH	A259660	315,000.00	0.00	132,816,584,428.37
22	PAGO TERCERO ACH	A310141	383,700.00	0.00	132,816,200,728.37
22	PAGO TERCERO ACH	A310139	327,000.00	0.00	132,815,873,728.37
22	PAGO TERCERO ACH	A247928	235,200.00	0.00	132,815,638,528.37
22	PAGO TERCERO ACH	A247930	457,800.00	0.00	132,815,180,728.37
22	PAGO TERCERO ACH	A247932	530,400.00	0.00	132,814,650,328.37
22	PAGO TERCERO ACH	A272189	283,500.00	0.00	132,814,366,828.37
22	PAGO TERCERO ACH	A247934	204,000.00	0.00	132,814,162,828.37
22	PAGO TERCERO ACH	A247936	220,500.00	0.00	132,813,942,328.37
22	PAGO TERCERO ACH	A247938	654,000.00	0.00	132,813,288,328.37
22	PAGO TERCERO ACH	A247940	1,700,400.00	0.00	132,811,587,928.37
22	PAGO TERCERO ACH	A310127	157,500.00	0.00	132,811,430,428.37
22	PAGO TERCERO ACH	A272181	567,000.00	0.00	132,810,863,428.37
22	PAGO TERCERO ACH	A247960	486,000.00	0.00	132,810,377,428.37
22	PAGO TERCERO ACH	A310125	693,600.00	0.00	132,809,683,828.37
22	PAGO TERCERO ACH	A259656	1,020,000.00	0.00	132,808,663,828.37
22	PAGO TERCERO ACH	A272179	336,900.00	0.00	132,808,326,928.37
22	PAGO TERCERO ACH	A284893	784,800.00	0.00	132,807,542,128.37
22	PAGO TERCERO ACH	A310123	661,500.00	0.00	132,806,880,628.37
22	PAGO TERCERO ACH	A297607	336,000.00	0.00	132,806,544,628.37
22	PAGO TERCERO ACH	A259654	693,000.00	0.00	132,805,851,628.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 173/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A284891	285,600.00	0.00	132,805,566,028.37
22	PAGO TERCERO ACH	A247962	489,600.00	0.00	132,805,076,428.37
22	PAGO TERCERO ACH	A297605	940,800.00	0.00	132,804,135,628.37
22	PAGO TERCERO ACH	A259652	126,000.00	0.00	132,804,009,628.37
22	PAGO TERCERO ACH	A259650	604,800.00	0.00	132,803,404,828.37
22	PAGO TERCERO ACH	A310121	436,800.00	0.00	132,802,968,028.37
22	PAGO TERCERO ACH	A247964	603,600.00	0.00	132,802,364,428.37
22	PAGO TERCERO ACH	A247966	65,400.00	0.00	132,802,299,028.37
22	PAGO TERCERO ACH	A284889	474,300.00	0.00	132,801,824,728.37
22	PAGO TERCERO ACH	A310113	285,600.00	0.00	132,801,539,128.37
22	PAGO TERCERO ACH	A248038	1,294,200.00	0.00	132,800,244,928.37
22	PAGO TERCERO ACH	A310111	945,000.00	0.00	132,799,299,928.37
22	PAGO TERCERO ACH	A248040	302,400.00	0.00	132,798,997,528.37
22	PAGO TERCERO ACH	A248042	163,200.00	0.00	132,798,834,328.37
22	PAGO TERCERO ACH	A297597	327,600.00	0.00	132,798,506,728.37
22	PAGO TERCERO ACH	A248044	2,203,200.00	0.00	132,796,303,528.37
22	PAGO TERCERO ACH	A259644	283,500.00	0.00	132,796,020,028.37
22	PAGO TERCERO ACH	A310109	67,200.00	0.00	132,795,952,828.37
22	PAGO TERCERO ACH	A248046	1,833,600.00	0.00	132,794,119,228.37
22	PAGO TERCERO ACH	A272171	472,500.00	0.00	132,793,646,728.37
22	PAGO TERCERO ACH	A259642	672,000.00	0.00	132,792,974,728.37
22	PAGO TERCERO ACH	A284883	98,100.00	0.00	132,792,876,628.37
22	PAGO TERCERO ACH	A284881	63,000.00	0.00	132,792,813,628.37
22	PAGO TERCERO ACH	A297595	157,500.00	0.00	132,792,656,128.37
22	PAGO TERCERO ACH	A284879	369,600.00	0.00	132,792,286,528.37
22	PAGO TERCERO ACH	A284877	336,000.00	0.00	132,791,950,528.37
22	PAGO TERCERO ACH	A297593	327,000.00	0.00	132,791,623,528.37
22	PAGO TERCERO ACH	A248048	837,000.00	0.00	132,790,786,528.37
22	PAGO TERCERO ACH	A284871	268,800.00	0.00	132,790,517,728.37
22	PAGO TERCERO ACH	A248112	196,200.00	0.00	132,790,321,528.37
22	PAGO TERCERO ACH	A297583	504,000.00	0.00	132,789,817,528.37
22	PAGO TERCERO ACH	A297581	324,000.00	0.00	132,789,493,528.37
22	PAGO TERCERO ACH	A248114	126,000.00	0.00	132,789,367,528.37
22	PAGO TERCERO ACH	A248116	1,291,500.00	0.00	132,788,076,028.37
22	PAGO TERCERO ACH	A248118	336,000.00	0.00	132,787,740,028.37
22	PAGO TERCERO ACH	A259636	126,000.00	0.00	132,787,614,028.37
22	PAGO TERCERO ACH	A272155	331,500.00	0.00	132,787,282,528.37
22	PAGO TERCERO ACH	A259634	168,000.00	0.00	132,787,114,528.37
22	PAGO TERCERO ACH	A248120	67,200.00	0.00	132,787,047,328.37
22	PAGO TERCERO ACH	A259632	346,500.00	0.00	132,786,700,828.37
22	PAGO TERCERO ACH	A248122	163,500.00	0.00	132,786,537,328.37
22	PAGO TERCERO ACH	A248124	240,300.00	0.00	132,786,297,028.37
22	PAGO TERCERO ACH	A248126	544,500.00	0.00	132,785,752,528.37
22	PAGO TERCERO ACH	A248128	369,600.00	0.00	132,785,382,928.37
22	PAGO TERCERO ACH	A248130	938,400.00	0.00	132,784,444,528.37
22	PAGO TERCERO ACH	A259630	235,200.00	0.00	132,784,209,328.37
22	PAGO TERCERO ACH	A297579	378,000.00	0.00	132,783,831,328.37
22	PAGO TERCERO ACH	A248154	63,000.00	0.00	132,783,768,328.37
22	PAGO TERCERO ACH	A248216	294,300.00	0.00	132,783,474,028.37
22	PAGO TERCERO ACH	A248218	705,600.00	0.00	132,782,768,428.37
22	PAGO TERCERO ACH	A272139	579,000.00	0.00	132,782,189,428.37
22	PAGO TERCERO ACH	A310099	1,701,000.00	0.00	132,780,488,428.37
22	PAGO TERCERO ACH	A248220	98,100.00	0.00	132,780,390,328.37
22	PAGO TERCERO ACH	A259620	359,700.00	0.00	132,780,030,628.37
22	PAGO TERCERO ACH	A259618	204,000.00	0.00	132,779,826,628.37
22	PAGO TERCERO ACH	A259616	489,600.00	0.00	132,779,337,028.37
22	PAGO TERCERO ACH	A248222	255,600.00	0.00	132,779,081,428.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 173/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A259614	315,000.00	0.00	132,778,766,428.37
22	PAGO TERCERO ACH	A259612	252,000.00	0.00	132,778,514,428.37
22	PAGO TERCERO ACH	A259610	523,200.00	0.00	132,777,991,228.37
22	PAGO TERCERO ACH	A248224	98,100.00	0.00	132,777,893,128.37
22	PAGO TERCERO ACH	A284865	74,400.00	0.00	132,777,818,728.37
22	PAGO TERCERO ACH	A248226	253,200.00	0.00	132,777,565,528.37
22	PAGO TERCERO ACH	A248228	425,100.00	0.00	132,777,140,428.37
22	PAGO TERCERO ACH	A284863	1,177,200.00	0.00	132,775,963,228.37
22	PAGO TERCERO ACH	A310097	417,900.00	0.00	132,775,545,328.37
22	PAGO TERCERO ACH	A310289	294,000.00	0.00	132,775,251,328.37
22	PAGO TERCERO ACH	A247984	1,354,500.00	0.00	132,773,896,828.37
22	PAGO TERCERO ACH	A247986	252,000.00	0.00	132,773,644,828.37
22	PAGO TERCERO ACH	A310287	1,417,500.00	0.00	132,772,227,328.37
22	PAGO TERCERO ACH	A259802	220,500.00	0.00	132,772,006,828.37
22	PAGO TERCERO ACH	A285017	65,400.00	0.00	132,771,941,428.37
22	PAGO TERCERO ACH	A285015	163,800.00	0.00	132,771,777,628.37
22	PAGO TERCERO ACH	A272329	315,000.00	0.00	132,771,462,628.37
22	PAGO TERCERO ACH	A247988	94,500.00	0.00	132,771,368,128.37
22	PAGO TERCERO ACH	A297737	220,500.00	0.00	132,771,147,628.37
22	PAGO TERCERO ACH	A310285	154,800.00	0.00	132,770,992,828.37
22	PAGO TERCERO ACH	A247990	31,500.00	0.00	132,770,961,328.37
22	PAGO TERCERO ACH	A247992	33,600.00	0.00	132,770,927,728.37
22	PAGO TERCERO ACH	A272327	1,546,800.00	0.00	132,769,380,928.37
22	PAGO TERCERO ACH	A272325	2,078,400.00	0.00	132,767,302,528.37
22	PAGO TERCERO ACH	A310283	828,000.00	0.00	132,766,474,528.37
22	PAGO TERCERO ACH	A285013	134,400.00	0.00	132,766,340,128.37
22	PAGO TERCERO ACH	A285011	503,100.00	0.00	132,765,837,028.37
22	PAGO TERCERO ACH	A310281	222,300.00	0.00	132,765,614,728.37
22	PAGO TERCERO ACH	A248010	621,300.00	0.00	132,764,993,428.37
22	PAGO TERCERO ACH	A310273	424,800.00	0.00	132,764,568,628.37
22	PAGO TERCERO ACH	A248012	285,600.00	0.00	132,764,283,028.37
22	PAGO TERCERO ACH	A272315	235,200.00	0.00	132,764,047,828.37
22	PAGO TERCERO ACH	A272313	621,300.00	0.00	132,763,426,528.37
22	PAGO TERCERO ACH	A259794	974,400.00	0.00	132,762,452,128.37
22	PAGO TERCERO ACH	A285003	220,500.00	0.00	132,762,231,628.37
22	PAGO TERCERO ACH	A248014	309,600.00	0.00	132,761,922,028.37
22	PAGO TERCERO ACH	A272311	122,100.00	0.00	132,761,799,928.37
22	PAGO TERCERO ACH	A310271	541,800.00	0.00	132,761,258,128.37
22	PAGO TERCERO ACH	A248016	283,500.00	0.00	132,760,974,628.37
22	PAGO TERCERO ACH	A272309	302,400.00	0.00	132,760,672,228.37
22	PAGO TERCERO ACH	A310269	94,500.00	0.00	132,760,577,728.37
22	PAGO TERCERO ACH	A272307	1,102,500.00	0.00	132,759,475,228.37
22	PAGO TERCERO ACH	A248018	567,000.00	0.00	132,758,908,228.37
22	PAGO TERCERO ACH	A272305	268,800.00	0.00	132,758,639,428.37
22	PAGO TERCERO ACH	A248020	378,000.00	0.00	132,758,261,428.37
22	PAGO TERCERO ACH	A259792	235,200.00	0.00	132,758,026,228.37
22	PAGO TERCERO ACH	A285001	693,000.00	0.00	132,757,333,228.37
22	PAGO TERCERO ACH	A284993	490,500.00	0.00	132,756,842,728.37
22	PAGO TERCERO ACH	A272289	490,500.00	0.00	132,756,352,228.37
22	PAGO TERCERO ACH	A297703	201,600.00	0.00	132,756,150,628.37
22	PAGO TERCERO ACH	A259774	98,100.00	0.00	132,756,052,528.37
22	PAGO TERCERO ACH	A248084	294,300.00	0.00	132,755,758,228.37
22	PAGO TERCERO ACH	A272287	94,500.00	0.00	132,755,663,728.37
22	PAGO TERCERO ACH	A248086	357,000.00	0.00	132,755,306,728.37
22	PAGO TERCERO ACH	A297701	196,200.00	0.00	132,755,110,528.37
22	PAGO TERCERO ACH	A248088	1,377,600.00	0.00	132,753,732,928.37
22	PAGO TERCERO ACH	A272285	192,600.00	0.00	132,753,540,328.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248090	386,400.00	0.00	132,753,153,928.37
22	PAGO TERCERO ACH	A310259	130,800.00	0.00	132,753,023,128.37
22	PAGO TERCERO ACH	A259772	189,000.00	0.00	132,752,834,128.37
22	PAGO TERCERO ACH	A248092	196,200.00	0.00	132,752,637,928.37
22	PAGO TERCERO ACH	A272283	686,700.00	0.00	132,751,951,228.37
22	PAGO TERCERO ACH	A310257	189,000.00	0.00	132,751,762,228.37
22	PAGO TERCERO ACH	A248094	817,500.00	0.00	132,750,944,728.37
22	PAGO TERCERO ACH	A272281	185,400.00	0.00	132,750,759,328.37
22	PAGO TERCERO ACH	A272279	724,500.00	0.00	132,750,034,828.37
22	PAGO TERCERO ACH	A284979	772,800.00	0.00	132,749,262,028.37
22	PAGO TERCERO ACH	A248192	315,000.00	0.00	132,748,947,028.37
22	PAGO TERCERO ACH	A248194	1,701,000.00	0.00	132,747,246,028.37
22	PAGO TERCERO ACH	A297693	567,000.00	0.00	132,746,679,028.37
22	PAGO TERCERO ACH	A248196	235,200.00	0.00	132,746,443,828.37
22	PAGO TERCERO ACH	A248198	378,000.00	0.00	132,746,065,828.37
22	PAGO TERCERO ACH	A259756	661,500.00	0.00	132,745,404,328.37
22	PAGO TERCERO ACH	A284977	192,600.00	0.00	132,745,211,728.37
22	PAGO TERCERO ACH	A259754	189,000.00	0.00	132,745,022,728.37
22	PAGO TERCERO ACH	A248200	346,500.00	0.00	132,744,676,228.37
22	PAGO TERCERO ACH	A248202	537,600.00	0.00	132,744,138,628.37
22	PAGO TERCERO ACH	A297691	315,000.00	0.00	132,743,823,628.37
22	PAGO TERCERO ACH	A248204	163,200.00	0.00	132,743,660,428.37
22	PAGO TERCERO ACH	A272269	252,000.00	0.00	132,743,408,428.37
22	PAGO TERCERO ACH	A310241	283,500.00	0.00	132,743,124,928.37
22	PAGO TERCERO ACH	A259752	130,800.00	0.00	132,742,994,128.37
22	PAGO TERCERO ACH	A259750	134,400.00	0.00	132,742,859,728.37
22	PAGO TERCERO ACH	A259748	294,300.00	0.00	132,742,565,428.37
22	PAGO TERCERO ACH	A248206	268,800.00	0.00	132,742,296,628.37
22	PAGO TERCERO ACH	A284875	163,500.00	0.00	132,742,133,128.37
22	PAGO TERCERO ACH	A248050	252,000.00	0.00	132,741,881,128.37
22	PAGO TERCERO ACH	A248052	130,800.00	0.00	132,741,750,328.37
22	PAGO TERCERO ACH	A272169	984,000.00	0.00	132,740,766,328.37
22	PAGO TERCERO ACH	A248054	504,000.00	0.00	132,740,262,328.37
22	PAGO TERCERO ACH	A297591	148,800.00	0.00	132,740,113,528.37
22	PAGO TERCERO ACH	A248056	32,700.00	0.00	132,740,080,828.37
22	PAGO TERCERO ACH	A310107	220,500.00	0.00	132,739,860,328.37
22	PAGO TERCERO ACH	A297589	94,500.00	0.00	132,739,765,828.37
22	PAGO TERCERO ACH	A248132	448,800.00	0.00	132,739,317,028.37
22	PAGO TERCERO ACH	A259628	736,800.00	0.00	132,738,580,228.37
22	PAGO TERCERO ACH	A248134	405,000.00	0.00	132,738,175,228.37
22	PAGO TERCERO ACH	A284869	134,400.00	0.00	132,738,040,828.37
22	PAGO TERCERO ACH	A297577	1,159,200.00	0.00	132,736,881,628.37
22	PAGO TERCERO ACH	A248136	588,600.00	0.00	132,736,293,028.37
22	PAGO TERCERO ACH	A248138	672,000.00	0.00	132,735,621,028.37
22	PAGO TERCERO ACH	A248140	26,100.00	0.00	132,735,594,928.37
22	PAGO TERCERO ACH	A248230	235,200.00	0.00	132,735,359,728.37
22	PAGO TERCERO ACH	A259608	189,000.00	0.00	132,735,170,728.37
22	PAGO TERCERO ACH	A248232	369,600.00	0.00	132,734,801,128.37
22	PAGO TERCERO ACH	A272137	630,000.00	0.00	132,734,171,128.37
22	PAGO TERCERO ACH	A248234	157,500.00	0.00	132,734,013,628.37
22	PAGO TERCERO ACH	A310095	283,500.00	0.00	132,733,730,128.37
22	PAGO TERCERO ACH	A247994	196,200.00	0.00	132,733,533,928.37
22	PAGO TERCERO ACH	A297735	1,224,000.00	0.00	132,732,309,928.37
22	PAGO TERCERO ACH	A297733	408,000.00	0.00	132,731,901,928.37
22	PAGO TERCERO ACH	A272323	33,600.00	0.00	132,731,868,328.37
22	PAGO TERCERO ACH	A259800	126,000.00	0.00	132,731,742,328.37
22	PAGO TERCERO ACH	A285009	204,000.00	0.00	132,731,538,328.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 174/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A247996	367,200.00	0.00	132,731,171,128.37
22	PAGO TERCERO ACH	A247998	873,600.00	0.00	132,730,297,528.37
22	PAGO TERCERO ACH	A285007	1,305,000.00	0.00	132,728,992,528.37
22	PAGO TERCERO ACH	A297721	1,041,600.00	0.00	132,727,950,928.37
22	PAGO TERCERO ACH	A297719	63,000.00	0.00	132,727,887,928.37
22	PAGO TERCERO ACH	A259790	315,000.00	0.00	132,727,572,928.37
22	PAGO TERCERO ACH	A248022	378,000.00	0.00	132,727,194,928.37
22	PAGO TERCERO ACH	A310267	336,000.00	0.00	132,726,858,928.37
22	PAGO TERCERO ACH	A248024	612,000.00	0.00	132,726,246,928.37
22	PAGO TERCERO ACH	A248096	408,000.00	0.00	132,725,838,928.37
22	PAGO TERCERO ACH	A297699	739,200.00	0.00	132,725,099,728.37
22	PAGO TERCERO ACH	A248098	157,500.00	0.00	132,724,942,228.37
22	PAGO TERCERO ACH	A310255	441,000.00	0.00	132,724,501,228.37
22	PAGO TERCERO ACH	A297697	1,461,600.00	0.00	132,723,039,628.37
22	PAGO TERCERO ACH	A284991	204,000.00	0.00	132,722,835,628.37
22	PAGO TERCERO ACH	A310253	165,300.00	0.00	132,722,670,328.37
22	PAGO TERCERO ACH	A297695	489,600.00	0.00	132,722,180,728.37
22	PAGO TERCERO ACH	A248100	168,000.00	0.00	132,722,012,728.37
22	PAGO TERCERO ACH	A284989	472,500.00	0.00	132,721,540,228.37
22	PAGO TERCERO ACH	A248208	457,800.00	0.00	132,721,082,428.37
22	PAGO TERCERO ACH	A248210	252,300.00	0.00	132,720,830,128.37
22	PAGO TERCERO ACH	A248212	772,800.00	0.00	132,720,057,328.37
22	PAGO TERCERO ACH	A297689	294,300.00	0.00	132,719,763,028.37
22	PAGO TERCERO ACH	A272267	32,700.00	0.00	132,719,730,328.37
22	PAGO TERCERO ACH	A248214	409,500.00	0.00	132,719,320,828.37
22	PAGO TERCERO ACH	A310239	302,400.00	0.00	132,719,018,428.37
22	PAGO TERCERO ACH	A284975	1,102,500.00	0.00	132,717,915,928.37
22	PAGO TERCERO ACH	A297685	472,500.00	0.00	132,717,443,428.37
22	PAGO TERCERO ACH	A310225	1,449,000.00	0.00	132,715,994,428.37
22	PAGO TERCERO ACH	A248260	161,100.00	0.00	132,715,833,328.37
22	PAGO TERCERO ACH	A272249	441,000.00	0.00	132,715,392,328.37
22	PAGO TERCERO ACH	A248262	470,400.00	0.00	132,714,921,928.37
22	PAGO TERCERO ACH	A248264	448,800.00	0.00	132,714,473,128.37
22	PAGO TERCERO ACH	A259724	772,800.00	0.00	132,713,700,328.37
22	PAGO TERCERO ACH	A248292	661,500.00	0.00	132,713,038,828.37
22	PAGO TERCERO ACH	A272243	705,600.00	0.00	132,712,333,228.37
22	PAGO TERCERO ACH	A248294	100,800.00	0.00	132,712,232,428.37
22	PAGO TERCERO ACH	A310213	302,400.00	0.00	132,711,930,028.37
22	PAGO TERCERO ACH	A248296	463,500.00	0.00	132,711,466,528.37
22	PAGO TERCERO ACH	A310199	270,900.00	0.00	132,711,195,628.37
22	PAGO TERCERO ACH	A248324	816,000.00	0.00	132,710,379,628.37
22	PAGO TERCERO ACH	A259706	268,800.00	0.00	132,710,110,828.37
22	PAGO TERCERO ACH	A310197	1,113,300.00	0.00	132,708,997,528.37
22	PAGO TERCERO ACH	A248326	228,900.00	0.00	132,708,768,628.37
22	PAGO TERCERO ACH	A310195	772,800.00	0.00	132,707,995,828.37
22	PAGO TERCERO ACH	A259692	705,600.00	0.00	132,707,290,228.37
22	PAGO TERCERO ACH	A297659	283,500.00	0.00	132,707,006,728.37
22	PAGO TERCERO ACH	A259690	126,000.00	0.00	132,706,880,728.37
22	PAGO TERCERO ACH	A297657	567,000.00	0.00	132,706,313,728.37
22	PAGO TERCERO ACH	A259688	470,400.00	0.00	132,705,843,328.37
22	PAGO TERCERO ACH	A248348	235,200.00	0.00	132,705,608,128.37
22	PAGO TERCERO ACH	A284931	302,400.00	0.00	132,705,305,728.37
22	PAGO TERCERO ACH	A272221	436,800.00	0.00	132,704,868,928.37
22	PAGO TERCERO ACH	A297647	976,500.00	0.00	132,703,892,428.37
22	PAGO TERCERO ACH	A310173	393,600.00	0.00	132,703,498,828.37
22	PAGO TERCERO ACH	A297645	261,300.00	0.00	132,703,237,528.37
22	PAGO TERCERO ACH	A310171	2,407,200.00	0.00	132,700,830,328.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A248392	262,800.00	0.00	132,700,567,528.37
22	PAGO TERCERO ACH	A248394	100,800.00	0.00	132,700,466,728.37
22	PAGO TERCERO ACH	A284919	252,000.00	0.00	132,700,214,728.37
22	PAGO TERCERO ACH	A310163	289,200.00	0.00	132,699,925,528.37
22	PAGO TERCERO ACH	A248434	729,300.00	0.00	132,699,196,228.37
22	PAGO TERCERO ACH	A310161	1,041,600.00	0.00	132,698,154,628.37
22	PAGO TERCERO ACH	A297619	819,000.00	0.00	132,697,335,628.37
22	PAGO TERCERO ACH	A248460	385,200.00	0.00	132,696,950,428.37
22	PAGO TERCERO ACH	A248462	436,800.00	0.00	132,696,513,628.37
22	PAGO TERCERO ACH	A248464	705,600.00	0.00	132,695,808,028.37
22	PAGO TERCERO ACH	A259666	1,340,700.00	0.00	132,694,467,328.37
22	PAGO TERCERO ACH	A248466	191,100.00	0.00	132,694,276,228.37
22	PAGO TERCERO ACH	A248468	315,000.00	0.00	132,693,961,228.37
22	PAGO TERCERO ACH	A297617	63,000.00	0.00	132,693,898,228.37
22	PAGO TERCERO ACH	A247942	94,500.00	0.00	132,693,803,728.37
22	PAGO TERCERO ACH	A310137	199,500.00	0.00	132,693,604,228.37
22	PAGO TERCERO ACH	A272187	126,000.00	0.00	132,693,478,228.37
22	PAGO TERCERO ACH	A247944	202,500.00	0.00	132,693,275,728.37
22	PAGO TERCERO ACH	A274225	157,500.00	0.00	132,693,118,228.37
22	PAGO TERCERO ACH	A239998	228,900.00	0.00	132,692,889,328.37
22	PAGO TERCERO ACH	A261579	258,900.00	0.00	132,692,630,428.37
22	PAGO TERCERO ACH	A312074	994,500.00	0.00	132,691,635,928.37
22	PAGO TERCERO ACH	A240000	630,000.00	0.00	132,691,005,928.37
22	PAGO TERCERO ACH	A240002	598,500.00	0.00	132,690,407,428.37
22	PAGO TERCERO ACH	A240004	567,000.00	0.00	132,689,840,428.37
22	PAGO TERCERO ACH	A274223	294,300.00	0.00	132,689,546,128.37
22	PAGO TERCERO ACH	A312072	191,100.00	0.00	132,689,355,028.37
22	PAGO TERCERO ACH	A274221	359,700.00	0.00	132,688,995,328.37
22	PAGO TERCERO ACH	A261577	94,500.00	0.00	132,688,900,828.37
22	PAGO TERCERO ACH	A299524	31,500.00	0.00	132,688,869,328.37
22	PAGO TERCERO ACH	A240006	988,800.00	0.00	132,687,880,528.37
22	PAGO TERCERO ACH	A240008	193,500.00	0.00	132,687,687,028.37
22	PAGO TERCERO ACH	A261575	2,203,200.00	0.00	132,685,483,828.37
22	PAGO TERCERO ACH	A299522	378,000.00	0.00	132,685,105,828.37
22	PAGO TERCERO ACH	A299520	193,500.00	0.00	132,684,912,328.37
22	PAGO TERCERO ACH	A240010	94,500.00	0.00	132,684,817,828.37
22	PAGO TERCERO ACH	A286817	409,500.00	0.00	132,684,408,328.37
22	PAGO TERCERO ACH	A274055	94,500.00	0.00	132,684,313,828.37
22	PAGO TERCERO ACH	A240828	537,600.00	0.00	132,683,776,228.37
22	PAGO TERCERO ACH	A240830	220,500.00	0.00	132,683,555,728.37
22	PAGO TERCERO ACH	A240832	126,000.00	0.00	132,683,429,728.37
22	PAGO TERCERO ACH	A240834	392,400.00	0.00	132,683,037,328.37
22	PAGO TERCERO ACH	A240836	598,500.00	0.00	132,682,438,828.37
22	PAGO TERCERO ACH	A240838	940,800.00	0.00	132,681,498,028.37
22	PAGO TERCERO ACH	A240840	1,039,500.00	0.00	132,680,458,528.37
22	PAGO TERCERO ACH	A240842	661,500.00	0.00	132,679,797,028.37
22	PAGO TERCERO ACH	A240844	490,500.00	0.00	132,679,306,528.37
22	PAGO TERCERO ACH	A299398	630,000.00	0.00	132,678,676,528.37
22	PAGO TERCERO ACH	A261485	63,000.00	0.00	132,678,613,528.37
22	PAGO TERCERO ACH	A240846	154,800.00	0.00	132,678,458,728.37
22	PAGO TERCERO ACH	A240848	220,500.00	0.00	132,678,238,228.37
22	PAGO TERCERO ACH	A311954	470,400.00	0.00	132,677,767,828.37
22	PAGO TERCERO ACH	A240850	252,000.00	0.00	132,677,515,828.37
22	PAGO TERCERO ACH	A240852	624,600.00	0.00	132,676,891,228.37
22	PAGO TERCERO ACH	A286683	455,700.00	0.00	132,676,435,528.37
22	PAGO TERCERO ACH	A240854	619,200.00	0.00	132,675,816,328.37
22	PAGO TERCERO ACH	A235094	806,400.00	0.00	132,675,009,928.37

BANCO DE OCCIDENTE S.A.
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VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 175/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235096	261,600.00	0.00	132,674,748,328.37
22	PAGO TERCERO ACH	A235098	157,500.00	0.00	132,674,590,828.37
22	PAGO TERCERO ACH	A273933	186,900.00	0.00	132,674,403,928.37
22	PAGO TERCERO ACH	A299246	1,108,800.00	0.00	132,673,295,128.37
22	PAGO TERCERO ACH	A235100	287,700.00	0.00	132,673,007,428.37
22	PAGO TERCERO ACH	A261379	220,500.00	0.00	132,672,786,928.37
22	PAGO TERCERO ACH	A261377	168,000.00	0.00	132,672,618,928.37
22	PAGO TERCERO ACH	A286535	94,500.00	0.00	132,672,524,428.37
22	PAGO TERCERO ACH	A273931	436,800.00	0.00	132,672,087,628.37
22	PAGO TERCERO ACH	A311820	168,000.00	0.00	132,671,919,628.37
22	PAGO TERCERO ACH	A273929	336,000.00	0.00	132,671,583,628.37
22	PAGO TERCERO ACH	A286533	486,000.00	0.00	132,671,097,628.37
22	PAGO TERCERO ACH	A286531	67,200.00	0.00	132,671,030,428.37
22	PAGO TERCERO ACH	A311818	441,000.00	0.00	132,670,589,428.37
22	PAGO TERCERO ACH	A311816	32,700.00	0.00	132,670,556,728.37
22	PAGO TERCERO ACH	A235102	261,600.00	0.00	132,670,295,128.37
22	PAGO TERCERO ACH	A235104	94,500.00	0.00	132,670,200,628.37
22	PAGO TERCERO ACH	A235106	220,500.00	0.00	132,669,980,128.37
22	PAGO TERCERO ACH	A299116	567,000.00	0.00	132,669,413,128.37
22	PAGO TERCERO ACH	A235533	381,000.00	0.00	132,669,032,128.37
22	PAGO TERCERO ACH	A273793	94,500.00	0.00	132,668,937,628.37
22	PAGO TERCERO ACH	A311694	157,500.00	0.00	132,668,780,128.37
22	PAGO TERCERO ACH	A286412	157,500.00	0.00	132,668,622,628.37
22	PAGO TERCERO ACH	A261251	850,200.00	0.00	132,667,772,428.37
22	PAGO TERCERO ACH	A235535	189,000.00	0.00	132,667,583,428.37
22	PAGO TERCERO ACH	A235537	65,400.00	0.00	132,667,518,028.37
22	PAGO TERCERO ACH	A299114	806,400.00	0.00	132,666,711,628.37
22	PAGO TERCERO ACH	A261249	106,200.00	0.00	132,666,605,428.37
22	PAGO TERCERO ACH	A299112	67,200.00	0.00	132,666,538,228.37
22	PAGO TERCERO ACH	A235539	1,243,200.00	0.00	132,665,295,028.37
22	PAGO TERCERO ACH	A235541	268,800.00	0.00	132,665,026,228.37
22	PAGO TERCERO ACH	A286410	567,000.00	0.00	132,664,459,228.37
22	PAGO TERCERO ACH	A235543	1,318,800.00	0.00	132,663,140,428.37
22	PAGO TERCERO ACH	A235545	196,200.00	0.00	132,662,944,228.37
22	PAGO TERCERO ACH	A261247	369,600.00	0.00	132,662,574,628.37
22	PAGO TERCERO ACH	A235547	168,000.00	0.00	132,662,406,628.37
22	PAGO TERCERO ACH	A311692	100,800.00	0.00	132,662,305,828.37
22	PAGO TERCERO ACH	A235921	168,000.00	0.00	132,662,137,828.37
22	PAGO TERCERO ACH	A273633	327,000.00	0.00	132,661,810,828.37
22	PAGO TERCERO ACH	A235923	63,000.00	0.00	132,661,747,828.37
22	PAGO TERCERO ACH	A261125	630,000.00	0.00	132,661,117,828.37
22	PAGO TERCERO ACH	A286296	98,100.00	0.00	132,661,019,728.37
22	PAGO TERCERO ACH	A235925	252,000.00	0.00	132,660,767,728.37
22	PAGO TERCERO ACH	A298978	189,000.00	0.00	132,660,578,728.37
22	PAGO TERCERO ACH	A235927	315,000.00	0.00	132,660,263,728.37
22	PAGO TERCERO ACH	A261123	413,700.00	0.00	132,659,850,028.37
22	PAGO TERCERO ACH	A298976	182,400.00	0.00	132,659,667,628.37
22	PAGO TERCERO ACH	A311567	819,000.00	0.00	132,658,848,628.37
22	PAGO TERCERO ACH	A235929	100,800.00	0.00	132,658,747,828.37
22	PAGO TERCERO ACH	A235931	31,500.00	0.00	132,658,716,328.37
22	PAGO TERCERO ACH	A273631	1,060,800.00	0.00	132,657,655,528.37
22	PAGO TERCERO ACH	A286294	294,300.00	0.00	132,657,361,228.37
22	PAGO TERCERO ACH	A311565	270,900.00	0.00	132,657,090,328.37
22	PAGO TERCERO ACH	A298974	387,000.00	0.00	132,656,703,328.37
22	PAGO TERCERO ACH	A311563	1,060,800.00	0.00	132,655,642,528.37
22	PAGO TERCERO ACH	A273629	1,183,200.00	0.00	132,654,459,328.37
22	PAGO TERCERO ACH	A286172	400,500.00	0.00	132,654,058,828.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 176/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273501	693,000.00	0.00	132,653,365,828.37
22	PAGO TERCERO ACH	A236325	63,000.00	0.00	132,653,302,828.37
22	PAGO TERCERO ACH	A236327	555,600.00	0.00	132,652,747,228.37
22	PAGO TERCERO ACH	A236329	162,000.00	0.00	132,652,585,228.37
22	PAGO TERCERO ACH	A236331	283,500.00	0.00	132,652,301,728.37
22	PAGO TERCERO ACH	A236333	157,500.00	0.00	132,652,144,228.37
22	PAGO TERCERO ACH	A273499	94,500.00	0.00	132,652,049,728.37
22	PAGO TERCERO ACH	A298868	346,500.00	0.00	132,651,703,228.37
22	PAGO TERCERO ACH	A236335	504,000.00	0.00	132,651,199,228.37
22	PAGO TERCERO ACH	A236337	580,500.00	0.00	132,650,618,728.37
22	PAGO TERCERO ACH	A260983	897,600.00	0.00	132,649,721,128.37
22	PAGO TERCERO ACH	A260981	63,000.00	0.00	132,649,658,128.37
22	PAGO TERCERO ACH	A273497	571,200.00	0.00	132,649,086,928.37
22	PAGO TERCERO ACH	A273495	168,000.00	0.00	132,648,918,928.37
22	PAGO TERCERO ACH	A236339	126,000.00	0.00	132,648,792,928.37
22	PAGO TERCERO ACH	A298866	133,500.00	0.00	132,648,659,428.37
22	PAGO TERCERO ACH	A298864	1,101,600.00	0.00	132,647,557,828.37
22	PAGO TERCERO ACH	A236341	134,400.00	0.00	132,647,423,428.37
22	PAGO TERCERO ACH	A298732	688,500.00	0.00	132,646,734,928.37
22	PAGO TERCERO ACH	A236733	134,400.00	0.00	132,646,600,528.37
22	PAGO TERCERO ACH	A236735	369,600.00	0.00	132,646,230,928.37
22	PAGO TERCERO ACH	A286092	40,800.00	0.00	132,646,190,128.37
22	PAGO TERCERO ACH	A260837	252,000.00	0.00	132,645,938,128.37
22	PAGO TERCERO ACH	A260835	134,400.00	0.00	132,645,803,728.37
22	PAGO TERCERO ACH	A311313	261,600.00	0.00	132,645,542,128.37
22	PAGO TERCERO ACH	A236737	157,500.00	0.00	132,645,384,628.37
22	PAGO TERCERO ACH	A273395	220,500.00	0.00	132,645,164,128.37
22	PAGO TERCERO ACH	A260833	196,200.00	0.00	132,644,967,928.37
22	PAGO TERCERO ACH	A236739	1,176,000.00	0.00	132,643,791,928.37
22	PAGO TERCERO ACH	A260831	489,600.00	0.00	132,643,302,328.37
22	PAGO TERCERO ACH	A311311	67,200.00	0.00	132,643,235,128.37
22	PAGO TERCERO ACH	A286090	724,500.00	0.00	132,642,510,628.37
22	PAGO TERCERO ACH	A311309	126,000.00	0.00	132,642,384,628.37
22	PAGO TERCERO ACH	A260829	201,600.00	0.00	132,642,183,028.37
22	PAGO TERCERO ACH	A236741	157,500.00	0.00	132,642,025,528.37
22	PAGO TERCERO ACH	A273393	77,400.00	0.00	132,641,948,128.37
22	PAGO TERCERO ACH	A311307	724,500.00	0.00	132,641,223,628.37
22	PAGO TERCERO ACH	A260705	940,800.00	0.00	132,640,282,828.37
22	PAGO TERCERO ACH	A237101	359,700.00	0.00	132,639,923,128.37
22	PAGO TERCERO ACH	A273279	489,600.00	0.00	132,639,433,528.37
22	PAGO TERCERO ACH	A237103	326,400.00	0.00	132,639,107,128.37
22	PAGO TERCERO ACH	A237105	1,635,000.00	0.00	132,637,472,128.37
22	PAGO TERCERO ACH	A237107	285,600.00	0.00	132,637,186,528.37
22	PAGO TERCERO ACH	A298608	486,000.00	0.00	132,636,700,528.37
22	PAGO TERCERO ACH	A237109	168,000.00	0.00	132,636,532,528.37
22	PAGO TERCERO ACH	A260703	38,700.00	0.00	132,636,493,828.37
22	PAGO TERCERO ACH	A260701	201,600.00	0.00	132,636,292,228.37
22	PAGO TERCERO ACH	A273277	405,600.00	0.00	132,635,886,628.37
22	PAGO TERCERO ACH	A285958	327,000.00	0.00	132,635,559,628.37
22	PAGO TERCERO ACH	A237111	772,500.00	0.00	132,634,787,128.37
22	PAGO TERCERO ACH	A285956	285,600.00	0.00	132,634,501,528.37
22	PAGO TERCERO ACH	A237113	315,000.00	0.00	132,634,186,528.37
22	PAGO TERCERO ACH	A237115	81,600.00	0.00	132,634,104,928.37
22	PAGO TERCERO ACH	A237117	359,700.00	0.00	132,633,745,228.37
22	PAGO TERCERO ACH	A237119	283,500.00	0.00	132,633,461,728.37
22	PAGO TERCERO ACH	A298606	945,000.00	0.00	132,632,516,728.37
22	PAGO TERCERO ACH	A260571	315,000.00	0.00	132,632,201,728.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 176/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311067	134,400.00	0.00	132,632,067,328.37
22	PAGO TERCERO ACH	A237457	243,000.00	0.00	132,631,824,328.37
22	PAGO TERCERO ACH	A273145	220,500.00	0.00	132,631,603,828.37
22	PAGO TERCERO ACH	A298473	361,500.00	0.00	132,631,242,328.37
22	PAGO TERCERO ACH	A285820	724,500.00	0.00	132,630,517,828.37
22	PAGO TERCERO ACH	A237459	134,400.00	0.00	132,630,383,428.37
22	PAGO TERCERO ACH	A273143	939,600.00	0.00	132,629,443,828.37
22	PAGO TERCERO ACH	A237461	795,600.00	0.00	132,628,648,228.37
22	PAGO TERCERO ACH	A260569	705,600.00	0.00	132,627,942,628.37
22	PAGO TERCERO ACH	A237463	369,600.00	0.00	132,627,573,028.37
22	PAGO TERCERO ACH	A237465	65,100.00	0.00	132,627,507,928.37
22	PAGO TERCERO ACH	A298471	436,800.00	0.00	132,627,071,128.37
22	PAGO TERCERO ACH	A273141	652,800.00	0.00	132,626,418,328.37
22	PAGO TERCERO ACH	A237467	168,000.00	0.00	132,626,250,328.37
22	PAGO TERCERO ACH	A237469	220,500.00	0.00	132,626,029,828.37
22	PAGO TERCERO ACH	A273139	657,600.00	0.00	132,625,372,228.37
22	PAGO TERCERO ACH	A311065	148,800.00	0.00	132,625,223,428.37
22	PAGO TERCERO ACH	A298469	619,200.00	0.00	132,624,604,228.37
22	PAGO TERCERO ACH	A273013	32,700.00	0.00	132,624,571,528.37
22	PAGO TERCERO ACH	A273011	261,600.00	0.00	132,624,309,928.37
22	PAGO TERCERO ACH	A237823	33,600.00	0.00	132,624,276,328.37
22	PAGO TERCERO ACH	A260445	604,800.00	0.00	132,623,671,528.37
22	PAGO TERCERO ACH	A260443	654,000.00	0.00	132,623,017,528.37
22	PAGO TERCERO ACH	A285714	974,400.00	0.00	132,622,043,128.37
22	PAGO TERCERO ACH	A273009	1,296,000.00	0.00	132,620,747,128.37
22	PAGO TERCERO ACH	A237825	252,000.00	0.00	132,620,495,128.37
22	PAGO TERCERO ACH	A298335	252,000.00	0.00	132,620,243,128.37
22	PAGO TERCERO ACH	A273007	907,200.00	0.00	132,619,335,928.37
22	PAGO TERCERO ACH	A237827	1,008,000.00	0.00	132,618,327,928.37
22	PAGO TERCERO ACH	A285712	244,800.00	0.00	132,618,083,128.37
22	PAGO TERCERO ACH	A260441	1,621,800.00	0.00	132,616,461,328.37
22	PAGO TERCERO ACH	A310909	1,435,800.00	0.00	132,615,025,528.37
22	PAGO TERCERO ACH	A298333	604,800.00	0.00	132,614,420,728.37
22	PAGO TERCERO ACH	A310907	154,800.00	0.00	132,614,265,928.37
22	PAGO TERCERO ACH	A285710	719,400.00	0.00	132,613,546,528.37
22	PAGO TERCERO ACH	A237829	168,000.00	0.00	132,613,378,528.37
22	PAGO TERCERO ACH	A285708	33,600.00	0.00	132,613,344,928.37
22	PAGO TERCERO ACH	A310789	504,000.00	0.00	132,612,840,928.37
22	PAGO TERCERO ACH	A238200	457,800.00	0.00	132,612,383,128.37
22	PAGO TERCERO ACH	A260321	116,100.00	0.00	132,612,267,028.37
22	PAGO TERCERO ACH	A260319	220,500.00	0.00	132,612,046,528.37
22	PAGO TERCERO ACH	A238202	1,013,700.00	0.00	132,611,032,828.37
22	PAGO TERCERO ACH	A272883	537,600.00	0.00	132,610,495,228.37
22	PAGO TERCERO ACH	A285578	504,000.00	0.00	132,609,991,228.37
22	PAGO TERCERO ACH	A285576	441,000.00	0.00	132,609,550,228.37
22	PAGO TERCERO ACH	A260317	172,500.00	0.00	132,609,377,728.37
22	PAGO TERCERO ACH	A238204	234,900.00	0.00	132,609,142,828.37
22	PAGO TERCERO ACH	A285574	1,053,360.00	0.00	132,608,089,468.37
22	PAGO TERCERO ACH	A238206	452,010.00	0.00	132,607,637,458.37
22	PAGO TERCERO ACH	A310787	100,800.00	0.00	132,607,536,658.37
22	PAGO TERCERO ACH	A238208	345,000.00	0.00	132,607,191,658.37
22	PAGO TERCERO ACH	A238210	586,500.00	0.00	132,606,605,158.37
22	PAGO TERCERO ACH	A238212	415,800.00	0.00	132,606,189,358.37
22	PAGO TERCERO ACH	A238214	1,247,400.00	0.00	132,604,941,958.37
22	PAGO TERCERO ACH	A298219	107,100.00	0.00	132,604,834,858.37
22	PAGO TERCERO ACH	A272881	226,800.00	0.00	132,604,608,058.37
22	PAGO TERCERO ACH	A310677	189,000.00	0.00	132,604,419,058.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238964	567,000.00	0.00	132,603,852,058.37
22	PAGO TERCERO ACH	A310675	189,000.00	0.00	132,603,663,058.37
22	PAGO TERCERO ACH	A285446	604,800.00	0.00	132,603,058,258.37
22	PAGO TERCERO ACH	A260193	680,400.00	0.00	132,602,377,858.37
22	PAGO TERCERO ACH	A260191	107,100.00	0.00	132,602,270,758.37
22	PAGO TERCERO ACH	A238966	340,200.00	0.00	132,601,930,558.37
22	PAGO TERCERO ACH	A310673	642,600.00	0.00	132,601,287,958.37
22	PAGO TERCERO ACH	A238968	553,500.00	0.00	132,600,734,458.37
22	PAGO TERCERO ACH	A238970	285,600.00	0.00	132,600,448,858.37
22	PAGO TERCERO ACH	A285444	606,900.00	0.00	132,599,841,958.37
22	PAGO TERCERO ACH	A285442	793,500.00	0.00	132,599,048,458.37
22	PAGO TERCERO ACH	A310671	680,400.00	0.00	132,598,368,058.37
22	PAGO TERCERO ACH	A285440	340,200.00	0.00	132,598,027,858.37
22	PAGO TERCERO ACH	A285438	666,570.00	0.00	132,597,361,288.37
22	PAGO TERCERO ACH	A238972	365,100.00	0.00	132,596,996,188.37
22	PAGO TERCERO ACH	A310669	172,500.00	0.00	132,596,823,688.37
22	PAGO TERCERO ACH	A285436	1,398,600.00	0.00	132,595,425,088.37
22	PAGO TERCERO ACH	A310667	655,500.00	0.00	132,594,769,588.37
22	PAGO TERCERO ACH	A239700	415,800.00	0.00	132,594,353,788.37
22	PAGO TERCERO ACH	A239702	793,800.00	0.00	132,593,559,988.37
22	PAGO TERCERO ACH	A310553	415,800.00	0.00	132,593,144,188.37
22	PAGO TERCERO ACH	A260069	907,200.00	0.00	132,592,236,988.37
22	PAGO TERCERO ACH	A272621	664,200.00	0.00	132,591,572,788.37
22	PAGO TERCERO ACH	A239704	491,400.00	0.00	132,591,081,388.37
22	PAGO TERCERO ACH	A272619	453,600.00	0.00	132,590,627,788.37
22	PAGO TERCERO ACH	A310551	249,900.00	0.00	132,590,377,888.37
22	PAGO TERCERO ACH	A239706	869,400.00	0.00	132,589,508,488.37
22	PAGO TERCERO ACH	A260067	2,419,200.00	0.00	132,587,089,288.37
22	PAGO TERCERO ACH	A272617	869,400.00	0.00	132,586,219,888.37
22	PAGO TERCERO ACH	A310549	345,000.00	0.00	132,585,874,888.37
22	PAGO TERCERO ACH	A239708	116,010.00	0.00	132,585,758,878.37
22	PAGO TERCERO ACH	A239710	774,900.00	0.00	132,584,983,978.37
22	PAGO TERCERO ACH	A239712	1,398,600.00	0.00	132,583,585,378.37
22	PAGO TERCERO ACH	A285306	567,000.00	0.00	132,583,018,378.37
22	PAGO TERCERO ACH	A310547	264,600.00	0.00	132,582,753,778.37
22	PAGO TERCERO ACH	A272615	415,800.00	0.00	132,582,337,978.37
22	PAGO TERCERO ACH	A285304	562,800.00	0.00	132,581,775,178.37
22	PAGO TERCERO ACH	A285185	1,328,400.00	0.00	132,580,446,778.37
22	PAGO TERCERO ACH	A240534	184,500.00	0.00	132,580,262,278.37
22	PAGO TERCERO ACH	A240536	291,270.00	0.00	132,579,971,008.37
22	PAGO TERCERO ACH	A272505	172,500.00	0.00	132,579,798,508.37
22	PAGO TERCERO ACH	A240538	479,700.00	0.00	132,579,318,808.37
22	PAGO TERCERO ACH	A310421	482,400.00	0.00	132,578,836,408.37
22	PAGO TERCERO ACH	A240540	828,000.00	0.00	132,578,008,408.37
22	PAGO TERCERO ACH	A240542	379,500.00	0.00	132,577,628,908.37
22	PAGO TERCERO ACH	A272503	844,200.00	0.00	132,576,784,708.37
22	PAGO TERCERO ACH	A240544	576,000.00	0.00	132,576,208,708.37
22	PAGO TERCERO ACH	A297883	535,500.00	0.00	132,575,673,208.37
22	PAGO TERCERO ACH	A272501	1,020,600.00	0.00	132,574,652,608.37
22	PAGO TERCERO ACH	A259937	138,000.00	0.00	132,574,514,608.37
22	PAGO TERCERO ACH	A297881	340,200.00	0.00	132,574,174,408.37
22	PAGO TERCERO ACH	A272499	241,200.00	0.00	132,573,933,208.37
22	PAGO TERCERO ACH	A285183	1,344,060.00	0.00	132,572,589,148.37
22	PAGO TERCERO ACH	A240546	453,600.00	0.00	132,572,135,548.37
22	PAGO TERCERO ACH	A297879	636,660.00	0.00	132,571,498,888.37
22	PAGO TERCERO ACH	A240548	552,000.00	0.00	132,570,946,888.37
22	PAGO TERCERO ACH	A261863	332,100.00	0.00	132,570,614,788.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 177/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A261861	377,100.00	0.00	132,570,237,688.37
22	PAGO TERCERO ACH	A287099	1,320,900.00	0.00	132,568,916,788.37
22	PAGO TERCERO ACH	A287097	138,000.00	0.00	132,568,778,788.37
22	PAGO TERCERO ACH	A312312	685,200.00	0.00	132,568,093,588.37
22	PAGO TERCERO ACH	A287095	70,740.00	0.00	132,568,022,848.37
22	PAGO TERCERO ACH	A261859	207,000.00	0.00	132,567,815,848.37
22	PAGO TERCERO ACH	A287093	604,800.00	0.00	132,567,211,048.37
22	PAGO TERCERO ACH	A299804	378,000.00	0.00	132,566,833,048.37
22	PAGO TERCERO ACH	A299802	756,000.00	0.00	132,566,077,048.37
22	PAGO TERCERO ACH	A299800	276,000.00	0.00	132,565,801,048.37
22	PAGO TERCERO ACH	A312310	714,000.00	0.00	132,565,087,048.37
22	PAGO TERCERO ACH	A238450	482,400.00	0.00	132,564,604,648.37
22	PAGO TERCERO ACH	A299798	179,550.00	0.00	132,564,425,098.37
22	PAGO TERCERO ACH	A238452	321,600.00	0.00	132,564,103,498.37
22	PAGO TERCERO ACH	A299796	340,200.00	0.00	132,563,763,298.37
22	PAGO TERCERO ACH	A312308	345,000.00	0.00	132,563,418,298.37
22	PAGO TERCERO ACH	A274475	435,600.00	0.00	132,562,982,698.37
22	PAGO TERCERO ACH	A274473	369,000.00	0.00	132,562,613,698.37
22	PAGO TERCERO ACH	A239242	666,570.00	0.00	132,561,947,128.37
22	PAGO TERCERO ACH	A274369	221,400.00	0.00	132,561,725,728.37
22	PAGO TERCERO ACH	A286945	603,000.00	0.00	132,561,122,728.37
22	PAGO TERCERO ACH	A239244	457,710.00	0.00	132,560,665,018.37
22	PAGO TERCERO ACH	A299672	321,300.00	0.00	132,560,343,718.37
22	PAGO TERCERO ACH	A286943	643,200.00	0.00	132,559,700,518.37
22	PAGO TERCERO ACH	A261729	884,400.00	0.00	132,558,816,118.37
22	PAGO TERCERO ACH	A286941	285,600.00	0.00	132,558,530,518.37
22	PAGO TERCERO ACH	A286939	1,366,800.00	0.00	132,557,163,718.37
22	PAGO TERCERO ACH	A312188	544,500.00	0.00	132,556,619,218.37
22	PAGO TERCERO ACH	A299670	254,100.00	0.00	132,556,365,118.37
22	PAGO TERCERO ACH	A286937	511,980.00	0.00	132,555,853,138.37
22	PAGO TERCERO ACH	A274367	856,800.00	0.00	132,554,996,338.37
22	PAGO TERCERO ACH	A239246	517,500.00	0.00	132,554,478,838.37
22	PAGO TERCERO ACH	A299668	586,500.00	0.00	132,553,892,338.37
22	PAGO TERCERO ACH	A274365	529,200.00	0.00	132,553,363,138.37
22	PAGO TERCERO ACH	A261727	415,800.00	0.00	132,552,947,338.37
22	PAGO TERCERO ACH	A239248	321,600.00	0.00	132,552,625,738.37
22	PAGO TERCERO ACH	A286935	586,500.00	0.00	132,552,039,238.37
22	PAGO TERCERO ACH	A261573	831,600.00	0.00	132,551,207,638.37
22	PAGO TERCERO ACH	A312070	258,300.00	0.00	132,550,949,338.37
22	PAGO TERCERO ACH	A261571	1,035,000.00	0.00	132,549,914,338.37
22	PAGO TERCERO ACH	A240012	756,000.00	0.00	132,549,158,338.37
22	PAGO TERCERO ACH	A312068	241,500.00	0.00	132,548,916,838.37
22	PAGO TERCERO ACH	A240014	310,500.00	0.00	132,548,606,338.37
22	PAGO TERCERO ACH	A261569	907,200.00	0.00	132,547,699,138.37
22	PAGO TERCERO ACH	A240016	389,070.00	0.00	132,547,310,068.37
22	PAGO TERCERO ACH	A274219	793,800.00	0.00	132,546,516,268.37
22	PAGO TERCERO ACH	A240018	655,500.00	0.00	132,545,860,768.37
22	PAGO TERCERO ACH	A312066	1,621,500.00	0.00	132,544,239,268.37
22	PAGO TERCERO ACH	A240020	431,310.00	0.00	132,543,807,958.37
22	PAGO TERCERO ACH	A240022	535,500.00	0.00	132,543,272,458.37
22	PAGO TERCERO ACH	A299518	184,500.00	0.00	132,543,087,958.37
22	PAGO TERCERO ACH	A240024	1,165,800.00	0.00	132,541,922,158.37
22	PAGO TERCERO ACH	A286815	369,000.00	0.00	132,541,553,158.37
22	PAGO TERCERO ACH	A274217	327,030.00	0.00	132,541,226,128.37
22	PAGO TERCERO ACH	A240026	428,400.00	0.00	132,540,797,728.37
22	PAGO TERCERO ACH	A261567	798,600.00	0.00	132,539,999,128.37
22	PAGO TERCERO ACH	A240856	762,300.00	0.00	132,539,236,828.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311952	141,600.00	0.00	132,539,095,228.37
22	PAGO TERCERO ACH	A261483	920,400.00	0.00	132,538,174,828.37
22	PAGO TERCERO ACH	A240858	1,016,400.00	0.00	132,537,158,428.37
22	PAGO TERCERO ACH	A274053	150,840.00	0.00	132,537,007,588.37
22	PAGO TERCERO ACH	A299396	226,800.00	0.00	132,536,780,788.37
22	PAGO TERCERO ACH	A299394	178,500.00	0.00	132,536,602,288.37
22	PAGO TERCERO ACH	A240860	106,200.00	0.00	132,536,496,088.37
22	PAGO TERCERO ACH	A240862	544,500.00	0.00	132,535,951,588.37
22	PAGO TERCERO ACH	A299392	145,200.00	0.00	132,535,806,388.37
22	PAGO TERCERO ACH	A240864	816,000.00	0.00	132,534,990,388.37
22	PAGO TERCERO ACH	A274051	1,125,300.00	0.00	132,533,865,088.37
22	PAGO TERCERO ACH	A240866	945,000.00	0.00	132,532,920,088.37
22	PAGO TERCERO ACH	A274049	1,134,000.00	0.00	132,531,786,088.37
22	PAGO TERCERO ACH	A286681	617,100.00	0.00	132,531,168,988.37
22	PAGO TERCERO ACH	A274047	452,520.00	0.00	132,530,716,468.37
22	PAGO TERCERO ACH	A240868	489,600.00	0.00	132,530,226,868.37
22	PAGO TERCERO ACH	A299390	378,000.00	0.00	132,529,848,868.37
22	PAGO TERCERO ACH	A240870	567,000.00	0.00	132,529,281,868.37
22	PAGO TERCERO ACH	A261375	321,300.00	0.00	132,528,960,568.37
22	PAGO TERCERO ACH	A273927	1,264,800.00	0.00	132,527,695,768.37
22	PAGO TERCERO ACH	A235108	1,138,500.00	0.00	132,526,557,268.37
22	PAGO TERCERO ACH	A235110	517,500.00	0.00	132,526,039,768.37
22	PAGO TERCERO ACH	A235112	71,400.00	0.00	132,525,968,368.37
22	PAGO TERCERO ACH	A286529	963,900.00	0.00	132,525,004,468.37
22	PAGO TERCERO ACH	A235114	178,500.00	0.00	132,524,825,968.37
22	PAGO TERCERO ACH	A235116	340,200.00	0.00	132,524,485,768.37
22	PAGO TERCERO ACH	A235118	618,720.00	0.00	132,523,867,048.37
22	PAGO TERCERO ACH	A235120	321,300.00	0.00	132,523,545,748.37
22	PAGO TERCERO ACH	A273925	290,400.00	0.00	132,523,255,348.37
22	PAGO TERCERO ACH	A235122	363,000.00	0.00	132,522,892,348.37
22	PAGO TERCERO ACH	A286527	145,200.00	0.00	132,522,747,148.37
22	PAGO TERCERO ACH	A235124	1,183,200.00	0.00	132,521,563,948.37
22	PAGO TERCERO ACH	A261373	641,070.00	0.00	132,520,922,878.37
22	PAGO TERCERO ACH	A261371	402,000.00	0.00	132,520,520,878.37
22	PAGO TERCERO ACH	A261369	1,527,600.00	0.00	132,518,993,278.37
22	PAGO TERCERO ACH	A261367	621,000.00	0.00	132,518,372,278.37
22	PAGO TERCERO ACH	A311814	922,500.00	0.00	132,517,449,778.37
22	PAGO TERCERO ACH	A273791	621,000.00	0.00	132,516,828,778.37
22	PAGO TERCERO ACH	A235549	258,300.00	0.00	132,516,570,478.37
22	PAGO TERCERO ACH	A311690	1,134,000.00	0.00	132,515,436,478.37
22	PAGO TERCERO ACH	A311688	75,600.00	0.00	132,515,360,878.37
22	PAGO TERCERO ACH	A235551	321,300.00	0.00	132,515,039,578.37
22	PAGO TERCERO ACH	A286408	1,487,400.00	0.00	132,513,552,178.37
22	PAGO TERCERO ACH	256A321	214,200.00	0.00	132,513,337,978.37
22	PAGO TERCERO ACH	A235553	603,000.00	0.00	132,512,734,978.37
22	PAGO TERCERO ACH	A235555	302,400.00	0.00	132,512,432,578.37
22	PAGO TERCERO ACH	A235557	1,587,600.00	0.00	132,510,844,978.37
22	PAGO TERCERO ACH	A235559	214,200.00	0.00	132,510,630,778.37
22	PAGO TERCERO ACH	A311685	172,500.00	0.00	132,510,458,278.37
22	PAGO TERCERO ACH	A235561	844,200.00	0.00	132,509,614,078.37
22	PAGO TERCERO ACH	A273789	586,500.00	0.00	132,509,027,578.37
22	PAGO TERCERO ACH	A261245	1,436,400.00	0.00	132,507,591,178.37
22	PAGO TERCERO ACH	A273787	340,200.00	0.00	132,507,250,978.37
22	PAGO TERCERO ACH	A299110	499,800.00	0.00	132,506,751,178.37
22	PAGO TERCERO ACH	A235563	529,200.00	0.00	132,506,221,978.37
22	PAGO TERCERO ACH	A261243	207,000.00	0.00	132,506,014,978.37
22	PAGO TERCERO ACH	A235933	321,600.00	0.00	132,505,693,378.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 178/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311561	442,200.00	0.00	132,505,251,178.37
22	PAGO TERCERO ACH	A311559	606,900.00	0.00	132,504,644,278.37
22	PAGO TERCERO ACH	A261121	1,527,600.00	0.00	132,503,116,678.37
22	PAGO TERCERO ACH	A311557	522,600.00	0.00	132,502,594,078.37
22	PAGO TERCERO ACH	A273627	479,700.00	0.00	132,502,114,378.37
22	PAGO TERCERO ACH	A261119	586,500.00	0.00	132,501,527,878.37
22	PAGO TERCERO ACH	A286292	844,200.00	0.00	132,500,683,678.37
22	PAGO TERCERO ACH	A235935	281,400.00	0.00	132,500,402,278.37
22	PAGO TERCERO ACH	A286290	326,700.00	0.00	132,500,075,578.37
22	PAGO TERCERO ACH	A235937	1,270,500.00	0.00	132,498,805,078.37
22	PAGO TERCERO ACH	A261117	966,420.00	0.00	132,497,838,658.37
22	PAGO TERCERO ACH	A261115	817,740.00	0.00	132,497,020,918.37
22	PAGO TERCERO ACH	A298972	655,500.00	0.00	132,496,365,418.37
22	PAGO TERCERO ACH	A273625	1,045,200.00	0.00	132,495,320,218.37
22	PAGO TERCERO ACH	A261113	482,430.00	0.00	132,494,837,788.37
22	PAGO TERCERO ACH	A273623	734,400.00	0.00	132,494,103,388.37
22	PAGO TERCERO ACH	A235939	533,910.00	0.00	132,493,569,478.37
22	PAGO TERCERO ACH	A273621	604,800.00	0.00	132,492,964,678.37
22	PAGO TERCERO ACH	A298862	340,200.00	0.00	132,492,624,478.37
22	PAGO TERCERO ACH	A286170	340,200.00	0.00	132,492,284,278.37
22	PAGO TERCERO ACH	A260979	1,263,930.00	0.00	132,491,020,348.37
22	PAGO TERCERO ACH	A260977	1,213,800.00	0.00	132,489,806,548.37
22	PAGO TERCERO ACH	A273493	264,600.00	0.00	132,489,541,948.37
22	PAGO TERCERO ACH	A236343	861,000.00	0.00	132,488,680,948.37
22	PAGO TERCERO ACH	A236345	1,447,200.00	0.00	132,487,233,748.37
22	PAGO TERCERO ACH	A236347	208,050.00	0.00	132,487,025,698.37
22	PAGO TERCERO ACH	A286168	530,550.00	0.00	132,486,495,148.37
22	PAGO TERCERO ACH	A236349	402,000.00	0.00	132,486,093,148.37
22	PAGO TERCERO ACH	A236351	585,120.00	0.00	132,485,508,028.37
22	PAGO TERCERO ACH	A298860	714,000.00	0.00	132,484,794,028.37
22	PAGO TERCERO ACH	A286166	276,000.00	0.00	132,484,518,028.37
22	PAGO TERCERO ACH	A236353	414,000.00	0.00	132,484,104,028.37
22	PAGO TERCERO ACH	A298858	1,285,200.00	0.00	132,482,818,828.37
22	PAGO TERCERO ACH	A260975	869,400.00	0.00	132,481,949,428.37
22	PAGO TERCERO ACH	A236355	603,000.00	0.00	132,481,346,428.37
22	PAGO TERCERO ACH	A236357	470,520.00	0.00	132,480,875,908.37
22	PAGO TERCERO ACH	A311431	475,410.00	0.00	132,480,400,498.37
22	PAGO TERCERO ACH	A298730	533,910.00	0.00	132,479,866,588.37
22	PAGO TERCERO ACH	A286088	107,100.00	0.00	132,479,759,488.37
22	PAGO TERCERO ACH	A236743	1,104,000.00	0.00	132,478,655,488.37
22	PAGO TERCERO ACH	A298728	310,500.00	0.00	132,478,344,988.37
22	PAGO TERCERO ACH	A236745	302,400.00	0.00	132,478,042,588.37
22	PAGO TERCERO ACH	A311305	453,600.00	0.00	132,477,588,988.37
22	PAGO TERCERO ACH	A273391	1,224,000.00	0.00	132,476,364,988.37
22	PAGO TERCERO ACH	A298726	378,000.00	0.00	132,475,986,988.37
22	PAGO TERCERO ACH	A298724	302,400.00	0.00	132,475,684,588.37
22	PAGO TERCERO ACH	A298722	448,500.00	0.00	132,475,236,088.37
22	PAGO TERCERO ACH	A311303	328,560.00	0.00	132,474,907,528.37
22	PAGO TERCERO ACH	A236747	264,600.00	0.00	132,474,642,928.37
22	PAGO TERCERO ACH	A298720	1,512,900.00	0.00	132,473,130,028.37
22	PAGO TERCERO ACH	A273389	1,927,800.00	0.00	132,471,202,228.37
22	PAGO TERCERO ACH	A298718	340,200.00	0.00	132,470,862,028.37
22	PAGO TERCERO ACH	A311301	517,500.00	0.00	132,470,344,528.37
22	PAGO TERCERO ACH	A298716	1,436,400.00	0.00	132,468,908,128.37
22	PAGO TERCERO ACH	A260827	604,800.00	0.00	132,468,303,328.37
22	PAGO TERCERO ACH	A298714	479,700.00	0.00	132,467,823,628.37
22	PAGO TERCERO ACH	A311183	890,640.00	0.00	132,466,932,988.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273275	442,800.00	0.00	132,466,490,188.37
22	PAGO TERCERO ACH	A311181	938,400.00	0.00	132,465,551,788.37
22	PAGO TERCERO ACH	A285954	1,035,300.00	0.00	132,464,516,488.37
22	PAGO TERCERO ACH	A237121	142,800.00	0.00	132,464,373,688.37
22	PAGO TERCERO ACH	A237123	1,171,800.00	0.00	132,463,201,888.37
22	PAGO TERCERO ACH	A311179	655,500.00	0.00	132,462,546,388.37
22	PAGO TERCERO ACH	A285952	680,400.00	0.00	132,461,865,988.37
22	PAGO TERCERO ACH	A260699	1,247,400.00	0.00	132,460,618,588.37
22	PAGO TERCERO ACH	A237125	147,600.00	0.00	132,460,470,988.37
22	PAGO TERCERO ACH	A237127	357,000.00	0.00	132,460,113,988.37
22	PAGO TERCERO ACH	A237129	264,600.00	0.00	132,459,849,388.37
22	PAGO TERCERO ACH	A237131	482,400.00	0.00	132,459,366,988.37
22	PAGO TERCERO ACH	A298604	1,171,800.00	0.00	132,458,195,188.37
22	PAGO TERCERO ACH	A273273	464,100.00	0.00	132,457,731,088.37
22	PAGO TERCERO ACH	A260697	1,701,000.00	0.00	132,456,030,088.37
22	PAGO TERCERO ACH	A298602	172,500.00	0.00	132,455,857,588.37
22	PAGO TERCERO ACH	A285950	1,206,000.00	0.00	132,454,651,588.37
22	PAGO TERCERO ACH	A298600	586,500.00	0.00	132,454,065,088.37
22	PAGO TERCERO ACH	A311063	414,000.00	0.00	132,453,651,088.37
22	PAGO TERCERO ACH	A311061	1,035,300.00	0.00	132,452,615,788.37
22	PAGO TERCERO ACH	A285818	214,200.00	0.00	132,452,401,588.37
22	PAGO TERCERO ACH	A260567	264,600.00	0.00	132,452,136,988.37
22	PAGO TERCERO ACH	A237471	491,400.00	0.00	132,451,645,588.37
22	PAGO TERCERO ACH	A237473	856,800.00	0.00	132,450,788,788.37
22	PAGO TERCERO ACH	A273137	562,800.00	0.00	132,450,225,988.37
22	PAGO TERCERO ACH	A237475	453,600.00	0.00	132,449,772,388.37
22	PAGO TERCERO ACH	A237477	399,300.00	0.00	132,449,373,088.37
22	PAGO TERCERO ACH	A285816	332,100.00	0.00	132,449,040,988.37
22	PAGO TERCERO ACH	A237479	302,400.00	0.00	132,448,738,588.37
22	PAGO TERCERO ACH	A298467	492,840.00	0.00	132,448,245,748.37
22	PAGO TERCERO ACH	A260565	357,000.00	0.00	132,447,888,748.37
22	PAGO TERCERO ACH	A311059	414,000.00	0.00	132,447,474,748.37
22	PAGO TERCERO ACH	A298465	361,800.00	0.00	132,447,112,948.37
22	PAGO TERCERO ACH	A273135	69,000.00	0.00	132,447,043,948.37
22	PAGO TERCERO ACH	A298463	723,600.00	0.00	132,446,320,348.37
22	PAGO TERCERO ACH	A298461	321,300.00	0.00	132,445,999,048.37
22	PAGO TERCERO ACH	A298459	281,400.00	0.00	132,445,717,648.37
22	PAGO TERCERO ACH	A273005	326,400.00	0.00	132,445,391,248.37
22	PAGO TERCERO ACH	A237831	367,200.00	0.00	132,445,024,048.37
22	PAGO TERCERO ACH	A273003	642,600.00	0.00	132,444,381,448.37
22	PAGO TERCERO ACH	A237833	345,000.00	0.00	132,444,036,448.37
22	PAGO TERCERO ACH	A310905	642,600.00	0.00	132,443,393,848.37
22	PAGO TERCERO ACH	A237835	693,900.00	0.00	132,442,699,948.37
22	PAGO TERCERO ACH	A310903	705,780.00	0.00	132,441,994,168.37
22	PAGO TERCERO ACH	A310901	1,992,600.00	0.00	132,440,001,568.37
22	PAGO TERCERO ACH	A237837	296,880.00	0.00	132,439,704,688.37
22	PAGO TERCERO ACH	A237839	837,630.00	0.00	132,438,867,058.37
22	PAGO TERCERO ACH	A285706	571,200.00	0.00	132,438,295,858.37
22	PAGO TERCERO ACH	A285704	448,500.00	0.00	132,437,847,358.37
22	PAGO TERCERO ACH	A260439	1,621,500.00	0.00	132,436,225,858.37
22	PAGO TERCERO ACH	A285702	552,000.00	0.00	132,435,673,858.37
22	PAGO TERCERO ACH	A237841	683,400.00	0.00	132,434,990,458.37
22	PAGO TERCERO ACH	A273001	402,000.00	0.00	132,434,588,458.37
22	PAGO TERCERO ACH	A260437	511,980.00	0.00	132,434,076,478.37
22	PAGO TERCERO ACH	A260435	255,990.00	0.00	132,433,820,488.37
22	PAGO TERCERO ACH	A272999	714,000.00	0.00	132,433,106,488.37
22	PAGO TERCERO ACH	A272879	408,000.00	0.00	132,432,698,488.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 179/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238216	1,129,800.00	0.00	132,431,568,688.37
22	PAGO TERCERO ACH	A238218	80,400.00	0.00	132,431,488,288.37
22	PAGO TERCERO ACH	A238220	395,010.00	0.00	132,431,093,278.37
22	PAGO TERCERO ACH	A238222	310,500.00	0.00	132,430,782,778.37
22	PAGO TERCERO ACH	A298217	287,490.00	0.00	132,430,495,288.37
22	PAGO TERCERO ACH	A298215	369,630.00	0.00	132,430,125,658.37
22	PAGO TERCERO ACH	A260315	357,000.00	0.00	132,429,768,658.37
22	PAGO TERCERO ACH	A238224	138,000.00	0.00	132,429,630,658.37
22	PAGO TERCERO ACH	A238226	249,900.00	0.00	132,429,380,758.37
22	PAGO TERCERO ACH	A272877	361,800.00	0.00	132,429,018,958.37
22	PAGO TERCERO ACH	A285572	1,173,000.00	0.00	132,427,845,958.37
22	PAGO TERCERO ACH	A272875	627,300.00	0.00	132,427,218,658.37
22	PAGO TERCERO ACH	A310785	763,800.00	0.00	132,426,454,858.37
22	PAGO TERCERO ACH	A238228	856,800.00	0.00	132,425,598,058.37
22	PAGO TERCERO ACH	A272873	241,500.00	0.00	132,425,356,558.37
22	PAGO TERCERO ACH	A238230	361,800.00	0.00	132,424,994,758.37
22	PAGO TERCERO ACH	A238232	723,600.00	0.00	132,424,271,158.37
22	PAGO TERCERO ACH	A260313	749,700.00	0.00	132,423,521,458.37
22	PAGO TERCERO ACH	A238974	379,500.00	0.00	132,423,141,958.37
22	PAGO TERCERO ACH	A260189	884,220.00	0.00	132,422,257,738.37
22	PAGO TERCERO ACH	A238976	964,800.00	0.00	132,421,292,938.37
22	PAGO TERCERO ACH	A298101	287,490.00	0.00	132,421,005,448.37
22	PAGO TERCERO ACH	A310665	612,000.00	0.00	132,420,393,448.37
22	PAGO TERCERO ACH	A298099	188,550.00	0.00	132,420,204,898.37
22	PAGO TERCERO ACH	A238978	508,200.00	0.00	132,419,696,698.37
22	PAGO TERCERO ACH	A298097	1,016,400.00	0.00	132,418,680,298.37
22	PAGO TERCERO ACH	A238980	35,370.00	0.00	132,418,644,928.37
22	PAGO TERCERO ACH	A238982	749,700.00	0.00	132,417,895,228.37
22	PAGO TERCERO ACH	A272743	399,300.00	0.00	132,417,495,928.37
22	PAGO TERCERO ACH	A238984	108,900.00	0.00	132,417,387,028.37
22	PAGO TERCERO ACH	A238986	612,000.00	0.00	132,416,775,028.37
22	PAGO TERCERO ACH	A238988	247,800.00	0.00	132,416,527,228.37
22	PAGO TERCERO ACH	A238990	113,130.00	0.00	132,416,414,098.37
22	PAGO TERCERO ACH	A238992	442,200.00	0.00	132,415,971,898.37
22	PAGO TERCERO ACH	A272741	464,100.00	0.00	132,415,507,798.37
22	PAGO TERCERO ACH	A272739	491,400.00	0.00	132,415,016,398.37
22	PAGO TERCERO ACH	A310663	897,000.00	0.00	132,414,119,398.37
22	PAGO TERCERO ACH	A239714	517,500.00	0.00	132,413,601,898.37
22	PAGO TERCERO ACH	A310545	567,000.00	0.00	132,413,034,898.37
22	PAGO TERCERO ACH	A239716	361,800.00	0.00	132,412,673,098.37
22	PAGO TERCERO ACH	A310543	892,500.00	0.00	132,411,780,598.37
22	PAGO TERCERO ACH	A239718	582,540.00	0.00	132,411,198,058.37
22	PAGO TERCERO ACH	A310541	664,200.00	0.00	132,410,533,858.37
22	PAGO TERCERO ACH	A285302	621,000.00	0.00	132,409,912,858.37
22	PAGO TERCERO ACH	A310539	122,640.00	0.00	132,409,790,218.37
22	PAGO TERCERO ACH	A239720	147,600.00	0.00	132,409,642,618.37
22	PAGO TERCERO ACH	A310537	1,173,000.00	0.00	132,408,469,618.37
22	PAGO TERCERO ACH	A239722	562,800.00	0.00	132,407,906,818.37
22	PAGO TERCERO ACH	A272613	321,360.00	0.00	132,407,585,458.37
22	PAGO TERCERO ACH	A285300	120,600.00	0.00	132,407,464,858.37
22	PAGO TERCERO ACH	A285298	1,020,000.00	0.00	132,406,444,858.37
22	PAGO TERCERO ACH	A239724	435,600.00	0.00	132,406,009,258.37
22	PAGO TERCERO ACH	A239726	2,080,800.00	0.00	132,403,928,458.37
22	PAGO TERCERO ACH	A239728	326,400.00	0.00	132,403,602,058.37
22	PAGO TERCERO ACH	A297999	471,900.00	0.00	132,403,130,158.37
22	PAGO TERCERO ACH	A310535	184,500.00	0.00	132,402,945,658.37
22	PAGO TERCERO ACH	A297877	276,000.00	0.00	132,402,669,658.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240550	821,100.00	0.00	132,401,848,558.37
22	PAGO TERCERO ACH	A285181	328,560.00	0.00	132,401,519,998.37
22	PAGO TERCERO ACH	A285179	791,910.00	0.00	132,400,728,088.37
22	PAGO TERCERO ACH	A285177	1,125,300.00	0.00	132,399,602,788.37
22	PAGO TERCERO ACH	A272497	1,197,900.00	0.00	132,398,404,888.37
22	PAGO TERCERO ACH	A259935	990,360.00	0.00	132,397,414,528.37
22	PAGO TERCERO ACH	A297875	516,600.00	0.00	132,396,897,928.37
22	PAGO TERCERO ACH	A297873	249,900.00	0.00	132,396,648,028.37
22	PAGO TERCERO ACH	A285175	357,000.00	0.00	132,396,291,028.37
22	PAGO TERCERO ACH	A297871	117,630.00	0.00	132,396,173,398.37
22	PAGO TERCERO ACH	A259933	831,600.00	0.00	132,395,341,798.37
22	PAGO TERCERO ACH	A285173	379,500.00	0.00	132,394,962,298.37
22	PAGO TERCERO ACH	A285171	856,800.00	0.00	132,394,105,498.37
22	PAGO TERCERO ACH	A285169	1,160,700.00	0.00	132,392,944,798.37
22	PAGO TERCERO ACH	A272495	606,900.00	0.00	132,392,337,898.37
22	PAGO TERCERO ACH	A285167	914,250.00	0.00	132,391,423,648.37
22	PAGO TERCERO ACH	A310419	606,900.00	0.00	132,390,816,748.37
22	PAGO TERCERO ACH	A297869	302,400.00	0.00	132,390,514,348.37
22	PAGO TERCERO ACH	A238454	778,800.00	0.00	132,389,735,548.37
22	PAGO TERCERO ACH	A238456	1,593,000.00	0.00	132,388,142,548.37
22	PAGO TERCERO ACH	A238458	1,197,900.00	0.00	132,386,944,648.37
22	PAGO TERCERO ACH	A274471	408,000.00	0.00	132,386,536,648.37
22	PAGO TERCERO ACH	A299794	689,700.00	0.00	132,385,846,948.37
22	PAGO TERCERO ACH	A287091	177,000.00	0.00	132,385,669,948.37
22	PAGO TERCERO ACH	A274469	516,600.00	0.00	132,385,153,348.37
22	PAGO TERCERO ACH	A238460	1,742,400.00	0.00	132,383,410,948.37
22	PAGO TERCERO ACH	A238462	1,183,200.00	0.00	132,382,227,748.37
22	PAGO TERCERO ACH	A312306	217,800.00	0.00	132,382,009,948.37
22	PAGO TERCERO ACH	A274467	489,600.00	0.00	132,381,520,348.37
22	PAGO TERCERO ACH	A299792	690,000.00	0.00	132,380,830,348.37
22	PAGO TERCERO ACH	A312304	621,690.00	0.00	132,380,208,658.37
22	PAGO TERCERO ACH	A238464	567,000.00	0.00	132,379,641,658.37
22	PAGO TERCERO ACH	A238466	302,400.00	0.00	132,379,339,258.37
22	PAGO TERCERO ACH	A238468	321,300.00	0.00	132,379,017,958.37
22	PAGO TERCERO ACH	A299790	498,030.00	0.00	132,378,519,928.37
22	PAGO TERCERO ACH	A312302	258,300.00	0.00	132,378,261,628.37
22	PAGO TERCERO ACH	A261857	701,100.00	0.00	132,377,560,528.37
22	PAGO TERCERO ACH	A261725	552,000.00	0.00	132,377,008,528.37
22	PAGO TERCERO ACH	A239250	544,500.00	0.00	132,376,464,028.37
22	PAGO TERCERO ACH	A239252	530,400.00	0.00	132,375,933,628.37
22	PAGO TERCERO ACH	A239254	442,200.00	0.00	132,375,491,428.37
22	PAGO TERCERO ACH	A299666	378,000.00	0.00	132,375,113,428.37
22	PAGO TERCERO ACH	A239256	811,800.00	0.00	132,374,301,628.37
22	PAGO TERCERO ACH	A239258	1,026,600.00	0.00	132,373,275,028.37
22	PAGO TERCERO ACH	A239260	435,600.00	0.00	132,372,839,428.37
22	PAGO TERCERO ACH	A239262	145,200.00	0.00	132,372,694,228.37
22	PAGO TERCERO ACH	A286933	290,400.00	0.00	132,372,403,828.37
22	PAGO TERCERO ACH	A299664	637,200.00	0.00	132,371,766,628.37
22	PAGO TERCERO ACH	A274363	290,400.00	0.00	132,371,476,228.37
22	PAGO TERCERO ACH	A299662	408,000.00	0.00	132,371,068,228.37
22	PAGO TERCERO ACH	A261723	2,116,800.00	0.00	132,368,951,428.37
22	PAGO TERCERO ACH	A274361	428,400.00	0.00	132,368,523,028.37
22	PAGO TERCERO ACH	A299660	621,000.00	0.00	132,367,902,028.37
22	PAGO TERCERO ACH	A261721	142,800.00	0.00	132,367,759,228.37
22	PAGO TERCERO ACH	A261719	530,550.00	0.00	132,367,228,678.37
22	PAGO TERCERO ACH	A274359	890,640.00	0.00	132,366,338,038.37
22	PAGO TERCERO ACH	A240028	1,550,400.00	0.00	132,364,787,638.37

BANCO DE OCCIDENTE S.A.
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VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 180/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299516	1,097,400.00	0.00	132,363,690,238.37
22	PAGO TERCERO ACH	A240030	708,000.00	0.00	132,362,982,238.37
22	PAGO TERCERO ACH	A286813	778,800.00	0.00	132,362,203,438.37
22	PAGO TERCERO ACH	A312064	264,600.00	0.00	132,361,938,838.37
22	PAGO TERCERO ACH	A240032	1,428,000.00	0.00	132,360,510,838.37
22	PAGO TERCERO ACH	A274215	529,200.00	0.00	132,359,981,638.37
22	PAGO TERCERO ACH	A274213	1,106,700.00	0.00	132,358,874,938.37
22	PAGO TERCERO ACH	A240034	517,500.00	0.00	132,358,357,438.37
22	PAGO TERCERO ACH	A240036	464,100.00	0.00	132,357,893,338.37
22	PAGO TERCERO ACH	A274211	241,500.00	0.00	132,357,651,838.37
22	PAGO TERCERO ACH	A240038	541,380.00	0.00	132,357,110,458.37
22	PAGO TERCERO ACH	A299514	482,400.00	0.00	132,356,628,058.37
22	PAGO TERCERO ACH	A274209	496,200.00	0.00	132,356,131,858.37
22	PAGO TERCERO ACH	A261565	442,800.00	0.00	132,355,689,058.37
22	PAGO TERCERO ACH	A240040	996,300.00	0.00	132,354,692,758.37
22	PAGO TERCERO ACH	A286811	430,920.00	0.00	132,354,261,838.37
22	PAGO TERCERO ACH	A240042	321,300.00	0.00	132,353,940,538.37
22	PAGO TERCERO ACH	A274207	259,770.00	0.00	132,353,680,768.37
22	PAGO TERCERO ACH	A240872	249,900.00	0.00	132,353,430,868.37
22	PAGO TERCERO ACH	A240874	287,280.00	0.00	132,353,143,588.37
22	PAGO TERCERO ACH	A286679	931,500.00	0.00	132,352,212,088.37
22	PAGO TERCERO ACH	A240876	214,200.00	0.00	132,351,997,888.37
22	PAGO TERCERO ACH	A286677	495,600.00	0.00	132,351,502,288.37
22	PAGO TERCERO ACH	A261481	108,900.00	0.00	132,351,393,388.37
22	PAGO TERCERO ACH	A240878	612,000.00	0.00	132,350,781,388.37
22	PAGO TERCERO ACH	A311950	580,800.00	0.00	132,350,200,588.37
22	PAGO TERCERO ACH	A299388	641,070.00	0.00	132,349,559,518.37
22	PAGO TERCERO ACH	A240880	290,400.00	0.00	132,349,269,118.37
22	PAGO TERCERO ACH	A240882	1,742,400.00	0.00	132,347,526,718.37
22	PAGO TERCERO ACH	A274045	150,840.00	0.00	132,347,375,878.37
22	PAGO TERCERO ACH	A261479	1,020,000.00	0.00	132,346,355,878.37
22	PAGO TERCERO ACH	A240884	471,900.00	0.00	132,345,883,978.37
22	PAGO TERCERO ACH	A311948	2,079,000.00	0.00	132,343,804,978.37
22	PAGO TERCERO ACH	A240886	517,500.00	0.00	132,343,287,478.37
22	PAGO TERCERO ACH	A286675	1,178,100.00	0.00	132,342,109,378.37
22	PAGO TERCERO ACH	A261477	143,640.00	0.00	132,341,965,738.37
22	PAGO TERCERO ACH	A299386	701,100.00	0.00	132,341,264,638.37
22	PAGO TERCERO ACH	A235126	828,000.00	0.00	132,340,436,638.37
22	PAGO TERCERO ACH	A286525	567,000.00	0.00	132,339,869,638.37
22	PAGO TERCERO ACH	A299244	1,142,400.00	0.00	132,338,727,238.37
22	PAGO TERCERO ACH	A261365	594,720.00	0.00	132,338,132,518.37
22	PAGO TERCERO ACH	A261363	471,900.00	0.00	132,337,660,618.37
22	PAGO TERCERO ACH	A273923	924,600.00	0.00	132,336,736,018.37
22	PAGO TERCERO ACH	A235128	1,107,000.00	0.00	132,335,629,018.37
22	PAGO TERCERO ACH	A235130	530,400.00	0.00	132,335,098,618.37
22	PAGO TERCERO ACH	A235132	145,200.00	0.00	132,334,953,418.37
22	PAGO TERCERO ACH	A235134	1,346,400.00	0.00	132,333,607,018.37
22	PAGO TERCERO ACH	A273921	798,600.00	0.00	132,332,808,418.37
22	PAGO TERCERO ACH	A311812	435,600.00	0.00	132,332,372,818.37
22	PAGO TERCERO ACH	A235136	389,070.00	0.00	132,331,983,748.37
22	PAGO TERCERO ACH	A311810	996,300.00	0.00	132,330,987,448.37
22	PAGO TERCERO ACH	A261361	254,100.00	0.00	132,330,733,348.37
22	PAGO TERCERO ACH	A286523	452,520.00	0.00	132,330,280,828.37
22	PAGO TERCERO ACH	A235138	36,570.00	0.00	132,330,244,258.37
22	PAGO TERCERO ACH	A235140	181,500.00	0.00	132,330,062,758.37
22	PAGO TERCERO ACH	A235142	943,800.00	0.00	132,329,118,958.37
22	PAGO TERCERO ACH	A261241	301,680.00	0.00	132,328,817,278.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 181/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235565	892,080.00	0.00	132,327,925,198.37
22	PAGO TERCERO ACH	A299108	150,840.00	0.00	132,327,774,358.37
22	PAGO TERCERO ACH	A261239	1,035,000.00	0.00	132,326,739,358.37
22	PAGO TERCERO ACH	A261237	264,600.00	0.00	132,326,474,758.37
22	PAGO TERCERO ACH	A299106	290,400.00	0.00	132,326,184,358.37
22	PAGO TERCERO ACH	A235567	1,224,000.00	0.00	132,324,960,358.37
22	PAGO TERCERO ACH	A235569	1,060,800.00	0.00	132,323,899,558.37
22	PAGO TERCERO ACH	A273785	641,070.00	0.00	132,323,258,488.37
22	PAGO TERCERO ACH	A273783	1,089,000.00	0.00	132,322,169,488.37
22	PAGO TERCERO ACH	A235571	1,308,510.00	0.00	132,320,860,978.37
22	PAGO TERCERO ACH	A299104	287,550.00	0.00	132,320,573,428.37
22	PAGO TERCERO ACH	A273781	194,400.00	0.00	132,320,379,028.37
22	PAGO TERCERO ACH	A286406	477,750.00	0.00	132,319,901,278.37
22	PAGO TERCERO ACH	A235573	177,000.00	0.00	132,319,724,278.37
22	PAGO TERCERO ACH	A273779	234,000.00	0.00	132,319,490,278.37
22	PAGO TERCERO ACH	A311683	579,150.00	0.00	132,318,911,128.37
22	PAGO TERCERO ACH	A286404	1,412,550.00	0.00	132,317,498,578.37
22	PAGO TERCERO ACH	A235575	760,500.00	0.00	132,316,738,078.37
22	PAGO TERCERO ACH	A311555	511,200.00	0.00	132,316,226,878.37
22	PAGO TERCERO ACH	A261111	380,250.00	0.00	132,315,846,628.37
22	PAGO TERCERO ACH	A286288	1,740,000.00	0.00	132,314,106,628.37
22	PAGO TERCERO ACH	A273619	497,250.00	0.00	132,313,609,378.37
22	PAGO TERCERO ACH	A235941	1,038,000.00	0.00	132,312,571,378.37
22	PAGO TERCERO ACH	A261109	626,400.00	0.00	132,311,944,978.37
22	PAGO TERCERO ACH	A261107	287,550.00	0.00	132,311,657,428.37
22	PAGO TERCERO ACH	A298970	95,850.00	0.00	132,311,561,578.37
22	PAGO TERCERO ACH	A286286	1,476,000.00	0.00	132,310,085,578.37
22	PAGO TERCERO ACH	A235943	540,000.00	0.00	132,309,545,578.37
22	PAGO TERCERO ACH	A298968	1,008,000.00	0.00	132,308,537,578.37
22	PAGO TERCERO ACH	A298966	205,200.00	0.00	132,308,332,378.37
22	PAGO TERCERO ACH	A286284	937,500.00	0.00	132,307,394,878.37
22	PAGO TERCERO ACH	A311553	360,000.00	0.00	132,307,034,878.37
22	PAGO TERCERO ACH	A311551	468,000.00	0.00	132,306,566,878.37
22	PAGO TERCERO ACH	A273617	216,000.00	0.00	132,306,350,878.37
22	PAGO TERCERO ACH	A298964	1,020,000.00	0.00	132,305,330,878.37
22	PAGO TERCERO ACH	A298962	900,000.00	0.00	132,304,430,878.37
22	PAGO TERCERO ACH	A235945	1,118,250.00	0.00	132,303,312,628.37
22	PAGO TERCERO ACH	A260973	684,000.00	0.00	132,302,628,628.37
22	PAGO TERCERO ACH	A298856	406,500.00	0.00	132,302,222,128.37
22	PAGO TERCERO ACH	A236359	375,000.00	0.00	132,301,847,128.37
22	PAGO TERCERO ACH	A311429	1,044,000.00	0.00	132,300,803,128.37
22	PAGO TERCERO ACH	A311427	198,000.00	0.00	132,300,605,128.37
22	PAGO TERCERO ACH	A236361	210,000.00	0.00	132,300,395,128.37
22	PAGO TERCERO ACH	A273491	450,000.00	0.00	132,299,945,128.37
22	PAGO TERCERO ACH	A236363	360,000.00	0.00	132,299,585,128.37
22	PAGO TERCERO ACH	A311425	447,300.00	0.00	132,299,137,828.37
22	PAGO TERCERO ACH	A236365	129,600.00	0.00	132,299,008,228.37
22	PAGO TERCERO ACH	A298854	479,250.00	0.00	132,298,528,978.37
22	PAGO TERCERO ACH	A260971	1,069,200.00	0.00	132,297,459,778.37
22	PAGO TERCERO ACH	A236367	421,200.00	0.00	132,297,038,578.37
22	PAGO TERCERO ACH	A273489	421,200.00	0.00	132,296,617,378.37
22	PAGO TERCERO ACH	A236369	421,200.00	0.00	132,296,196,178.37
22	PAGO TERCERO ACH	A236371	395,550.00	0.00	132,295,800,628.37
22	PAGO TERCERO ACH	A286164	223,650.00	0.00	132,295,576,978.37
22	PAGO TERCERO ACH	A286162	388,800.00	0.00	132,295,188,178.37
22	PAGO TERCERO ACH	A236373	87,750.00	0.00	132,295,100,428.37
22	PAGO TERCERO ACH	A236749	360,000.00	0.00	132,294,740,428.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 181/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A236751	540,000.00	0.00	132,294,200,428.37
22	PAGO TERCERO ACH	A236753	135,900.00	0.00	132,294,064,528.37
22	PAGO TERCERO ACH	A236755	585,000.00	0.00	132,293,479,528.37
22	PAGO TERCERO ACH	A311299	447,300.00	0.00	132,293,032,228.37
22	PAGO TERCERO ACH	A236757	576,000.00	0.00	132,292,456,228.37
22	PAGO TERCERO ACH	A260825	1,490,400.00	0.00	132,290,965,828.37
22	PAGO TERCERO ACH	A311297	319,500.00	0.00	132,290,646,328.37
22	PAGO TERCERO ACH	A298712	348,000.00	0.00	132,290,298,328.37
22	PAGO TERCERO ACH	A236759	421,200.00	0.00	132,289,877,128.37
22	PAGO TERCERO ACH	A260823	388,800.00	0.00	132,289,488,328.37
22	PAGO TERCERO ACH	A311295	176,400.00	0.00	132,289,311,928.37
22	PAGO TERCERO ACH	A273387	486,000.00	0.00	132,288,825,928.37
22	PAGO TERCERO ACH	A273385	1,004,400.00	0.00	132,287,821,528.37
22	PAGO TERCERO ACH	A260821	486,000.00	0.00	132,287,335,528.37
22	PAGO TERCERO ACH	A298710	670,950.00	0.00	132,286,664,578.37
22	PAGO TERCERO ACH	A298708	669,600.00	0.00	132,285,994,978.37
22	PAGO TERCERO ACH	A311293	388,800.00	0.00	132,285,606,178.37
22	PAGO TERCERO ACH	A286086	585,000.00	0.00	132,285,021,178.37
22	PAGO TERCERO ACH	A237133	72,000.00	0.00	132,284,949,178.37
22	PAGO TERCERO ACH	A260695	648,000.00	0.00	132,284,301,178.37
22	PAGO TERCERO ACH	A311177	421,200.00	0.00	132,283,879,978.37
22	PAGO TERCERO ACH	A298598	471,600.00	0.00	132,283,408,378.37
22	PAGO TERCERO ACH	A311175	648,000.00	0.00	132,282,760,378.37
22	PAGO TERCERO ACH	A237135	291,600.00	0.00	132,282,468,778.37
22	PAGO TERCERO ACH	A237137	583,200.00	0.00	132,281,885,578.37
22	PAGO TERCERO ACH	A260693	639,000.00	0.00	132,281,246,578.37
22	PAGO TERCERO ACH	A237139	611,550.00	0.00	132,280,635,028.37
22	PAGO TERCERO ACH	A311173	486,000.00	0.00	132,280,149,028.37
22	PAGO TERCERO ACH	A273271	319,500.00	0.00	132,279,829,528.37
22	PAGO TERCERO ACH	A298596	324,000.00	0.00	132,279,505,528.37
22	PAGO TERCERO ACH	A237141	453,600.00	0.00	132,279,051,928.37
22	PAGO TERCERO ACH	A237143	64,800.00	0.00	132,278,987,128.37
22	PAGO TERCERO ACH	A311171	670,950.00	0.00	132,278,316,178.37
22	PAGO TERCERO ACH	A237145	260,400.00	0.00	132,278,055,778.37
22	PAGO TERCERO ACH	A298594	287,550.00	0.00	132,277,768,228.37
22	PAGO TERCERO ACH	A260691	520,800.00	0.00	132,277,247,428.37
22	PAGO TERCERO ACH	A237147	842,400.00	0.00	132,276,405,028.37
22	PAGO TERCERO ACH	A237481	195,000.00	0.00	132,276,210,028.37
22	PAGO TERCERO ACH	A237483	262,500.00	0.00	132,275,947,528.37
22	PAGO TERCERO ACH	A237485	226,800.00	0.00	132,275,720,728.37
22	PAGO TERCERO ACH	A260563	162,000.00	0.00	132,275,558,728.37
22	PAGO TERCERO ACH	A260561	680,400.00	0.00	132,274,878,328.37
22	PAGO TERCERO ACH	A237487	1,036,800.00	0.00	132,273,841,528.37
22	PAGO TERCERO ACH	A273133	607,050.00	0.00	132,273,234,478.37
22	PAGO TERCERO ACH	A298457	159,750.00	0.00	132,273,074,728.37
22	PAGO TERCERO ACH	A311057	276,600.00	0.00	132,272,798,128.37
22	PAGO TERCERO ACH	A311055	31,950.00	0.00	132,272,766,178.37
22	PAGO TERCERO ACH	A237489	780,000.00	0.00	132,271,986,178.37
22	PAGO TERCERO ACH	A237491	575,100.00	0.00	132,271,411,078.37
22	PAGO TERCERO ACH	A285814	95,850.00	0.00	132,271,315,228.37
22	PAGO TERCERO ACH	A285812	223,650.00	0.00	132,271,091,578.37
22	PAGO TERCERO ACH	A260559	1,170,000.00	0.00	132,269,921,578.37
22	PAGO TERCERO ACH	A285810	75,000.00	0.00	132,269,846,578.37
22	PAGO TERCERO ACH	A298455	900,000.00	0.00	132,268,946,578.37
22	PAGO TERCERO ACH	A311053	351,450.00	0.00	132,268,595,128.37
22	PAGO TERCERO ACH	A285808	518,400.00	0.00	132,268,076,728.37
22	PAGO TERCERO ACH	A260433	639,000.00	0.00	132,267,437,728.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A298331	324,000.00	0.00	132,267,113,728.37
22	PAGO TERCERO ACH	A285700	907,200.00	0.00	132,266,206,528.37
22	PAGO TERCERO ACH	A298329	1,086,300.00	0.00	132,265,120,228.37
22	PAGO TERCERO ACH	A285698	264,000.00	0.00	132,264,856,228.37
22	PAGO TERCERO ACH	A285696	351,000.00	0.00	132,264,505,228.37
22	PAGO TERCERO ACH	A272997	226,800.00	0.00	132,264,278,428.37
22	PAGO TERCERO ACH	A260431	855,600.00	0.00	132,263,422,828.37
22	PAGO TERCERO ACH	A310899	95,850.00	0.00	132,263,326,978.37
22	PAGO TERCERO ACH	A237843	291,600.00	0.00	132,263,035,378.37
22	PAGO TERCERO ACH	A310897	291,600.00	0.00	132,262,743,778.37
22	PAGO TERCERO ACH	A285694	495,000.00	0.00	132,262,248,778.37
22	PAGO TERCERO ACH	A237845	95,850.00	0.00	132,262,152,928.37
22	PAGO TERCERO ACH	A237847	287,550.00	0.00	132,261,865,378.37
22	PAGO TERCERO ACH	A272995	829,800.00	0.00	132,261,035,578.37
22	PAGO TERCERO ACH	A298327	429,000.00	0.00	132,260,606,578.37
22	PAGO TERCERO ACH	A310895	900,000.00	0.00	132,259,706,578.37
22	PAGO TERCERO ACH	A237849	972,000.00	0.00	132,258,734,578.37
22	PAGO TERCERO ACH	A237851	291,600.00	0.00	132,258,442,978.37
22	PAGO TERCERO ACH	A238234	223,650.00	0.00	132,258,219,328.37
22	PAGO TERCERO ACH	A298213	324,000.00	0.00	132,257,895,328.37
22	PAGO TERCERO ACH	A238236	1,319,100.00	0.00	132,256,576,228.37
22	PAGO TERCERO ACH	A260311	226,800.00	0.00	132,256,349,428.37
22	PAGO TERCERO ACH	A272871	696,000.00	0.00	132,255,653,428.37
22	PAGO TERCERO ACH	A238238	660,000.00	0.00	132,254,993,428.37
22	PAGO TERCERO ACH	A238240	511,200.00	0.00	132,254,482,228.37
22	PAGO TERCERO ACH	A238242	127,800.00	0.00	132,254,354,428.37
22	PAGO TERCERO ACH	A238244	680,400.00	0.00	132,253,674,028.37
22	PAGO TERCERO ACH	A260309	36,000.00	0.00	132,253,638,028.37
22	PAGO TERCERO ACH	A238246	415,350.00	0.00	132,253,222,678.37
22	PAGO TERCERO ACH	A285570	396,000.00	0.00	132,252,826,678.37
22	PAGO TERCERO ACH	A238248	858,000.00	0.00	132,251,968,678.37
22	PAGO TERCERO ACH	A285568	117,000.00	0.00	132,251,851,678.37
22	PAGO TERCERO ACH	A238250	324,000.00	0.00	132,251,527,678.37
22	PAGO TERCERO ACH	A272869	1,101,600.00	0.00	132,250,426,078.37
22	PAGO TERCERO ACH	A238252	334,800.00	0.00	132,250,091,278.37
22	PAGO TERCERO ACH	A298211	324,000.00	0.00	132,249,767,278.37
22	PAGO TERCERO ACH	A238254	648,000.00	0.00	132,249,119,278.37
22	PAGO TERCERO ACH	A310661	129,600.00	0.00	132,248,989,678.37
22	PAGO TERCERO ACH	A285434	819,000.00	0.00	132,248,170,678.37
22	PAGO TERCERO ACH	A298095	191,700.00	0.00	132,247,978,978.37
22	PAGO TERCERO ACH	A238994	858,000.00	0.00	132,247,120,978.37
22	PAGO TERCERO ACH	A298093	132,000.00	0.00	132,246,988,978.37
22	PAGO TERCERO ACH	A310659	518,400.00	0.00	132,246,470,578.37
22	PAGO TERCERO ACH	A238996	530,400.00	0.00	132,245,940,178.37
22	PAGO TERCERO ACH	A238998	297,000.00	0.00	132,245,643,178.37
22	PAGO TERCERO ACH	A272737	287,550.00	0.00	132,245,355,628.37
22	PAGO TERCERO ACH	A239000	967,200.00	0.00	132,244,388,428.37
22	PAGO TERCERO ACH	A298091	615,600.00	0.00	132,243,772,828.37
22	PAGO TERCERO ACH	A285432	1,597,500.00	0.00	132,242,175,328.37
22	PAGO TERCERO ACH	A239002	546,000.00	0.00	132,241,629,328.37
22	PAGO TERCERO ACH	A260187	299,700.00	0.00	132,241,329,628.37
22	PAGO TERCERO ACH	A239004	252,000.00	0.00	132,241,077,628.37
22	PAGO TERCERO ACH	A239006	330,000.00	0.00	132,240,747,628.37
22	PAGO TERCERO ACH	A272735	330,000.00	0.00	132,240,417,628.37
22	PAGO TERCERO ACH	A239008	273,000.00	0.00	132,240,144,628.37
22	PAGO TERCERO ACH	A260185	507,000.00	0.00	132,239,637,628.37
22	PAGO TERCERO ACH	A239730	468,000.00	0.00	132,239,169,628.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 182/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239732	177,000.00	0.00	132,238,992,628.37
22	PAGO TERCERO ACH	A239734	390,000.00	0.00	132,238,602,628.37
22	PAGO TERCERO ACH	A239736	198,000.00	0.00	132,238,404,628.37
22	PAGO TERCERO ACH	A310533	319,500.00	0.00	132,238,085,128.37
22	PAGO TERCERO ACH	A239738	117,000.00	0.00	132,237,968,128.37
22	PAGO TERCERO ACH	A285296	264,000.00	0.00	132,237,704,128.37
22	PAGO TERCERO ACH	A239740	180,000.00	0.00	132,237,524,128.37
22	PAGO TERCERO ACH	A239742	226,800.00	0.00	132,237,297,328.37
22	PAGO TERCERO ACH	A239744	409,200.00	0.00	132,236,888,128.37
22	PAGO TERCERO ACH	A239746	550,800.00	0.00	132,236,337,328.37
22	PAGO TERCERO ACH	A239748	162,000.00	0.00	132,236,175,328.37
22	PAGO TERCERO ACH	A285294	127,800.00	0.00	132,236,047,528.37
22	PAGO TERCERO ACH	A285292	558,000.00	0.00	132,235,489,528.37
22	PAGO TERCERO ACH	A310531	297,600.00	0.00	132,235,191,928.37
22	PAGO TERCERO ACH	A239750	162,000.00	0.00	132,235,029,928.37
22	PAGO TERCERO ACH	A272611	356,400.00	0.00	132,234,673,528.37
22	PAGO TERCERO ACH	A239752	159,750.00	0.00	132,234,513,778.37
22	PAGO TERCERO ACH	A285290	166,800.00	0.00	132,234,346,978.37
22	PAGO TERCERO ACH	A272493	363,000.00	0.00	132,233,983,978.37
22	PAGO TERCERO ACH	A310417	390,000.00	0.00	132,233,593,978.37
22	PAGO TERCERO ACH	A272491	958,500.00	0.00	132,232,635,478.37
22	PAGO TERCERO ACH	A259931	108,000.00	0.00	132,232,527,478.37
22	PAGO TERCERO ACH	A240552	459,000.00	0.00	132,232,068,478.37
22	PAGO TERCERO ACH	A272489	388,800.00	0.00	132,231,679,678.37
22	PAGO TERCERO ACH	A310415	1,153,200.00	0.00	132,230,526,478.37
22	PAGO TERCERO ACH	A272487	36,000.00	0.00	132,230,490,478.37
22	PAGO TERCERO ACH	A240554	312,000.00	0.00	132,230,178,478.37
22	PAGO TERCERO ACH	A272485	842,400.00	0.00	132,229,336,078.37
22	PAGO TERCERO ACH	A240556	702,900.00	0.00	132,228,633,178.37
22	PAGO TERCERO ACH	A240558	432,000.00	0.00	132,228,201,178.37
22	PAGO TERCERO ACH	A240560	288,000.00	0.00	132,227,913,178.37
22	PAGO TERCERO ACH	A272483	78,000.00	0.00	132,227,835,178.37
22	PAGO TERCERO ACH	A240562	862,650.00	0.00	132,226,972,528.37
22	PAGO TERCERO ACH	A259929	223,650.00	0.00	132,226,748,878.37
22	PAGO TERCERO ACH	A272481	319,500.00	0.00	132,226,429,378.37
22	PAGO TERCERO ACH	A240564	191,700.00	0.00	132,226,237,678.37
22	PAGO TERCERO ACH	A310413	429,000.00	0.00	132,225,808,678.37
22	PAGO TERCERO ACH	A287089	288,000.00	0.00	132,225,520,678.37
22	PAGO TERCERO ACH	A238470	511,200.00	0.00	132,225,009,478.37
22	PAGO TERCERO ACH	A287087	356,400.00	0.00	132,224,653,078.37
22	PAGO TERCERO ACH	A238472	819,000.00	0.00	132,223,834,078.37
22	PAGO TERCERO ACH	A238474	1,014,000.00	0.00	132,222,820,078.37
22	PAGO TERCERO ACH	A238476	356,400.00	0.00	132,222,463,678.37
22	PAGO TERCERO ACH	A238478	550,800.00	0.00	132,221,912,878.37
22	PAGO TERCERO ACH	A287085	129,600.00	0.00	132,221,783,278.37
22	PAGO TERCERO ACH	A287083	129,600.00	0.00	132,221,653,678.37
22	PAGO TERCERO ACH	A238480	585,450.00	0.00	132,221,068,228.37
22	PAGO TERCERO ACH	A238482	351,450.00	0.00	132,220,716,778.37
22	PAGO TERCERO ACH	A299788	660,000.00	0.00	132,220,056,778.37
22	PAGO TERCERO ACH	A238484	543,150.00	0.00	132,219,513,628.37
22	PAGO TERCERO ACH	A299786	95,850.00	0.00	132,219,417,778.37
22	PAGO TERCERO ACH	A261855	255,600.00	0.00	132,219,162,178.37
22	PAGO TERCERO ACH	A238486	660,000.00	0.00	132,218,502,178.37
22	PAGO TERCERO ACH	A238488	33,000.00	0.00	132,218,469,178.37
22	PAGO TERCERO ACH	A312300	234,000.00	0.00	132,218,235,178.37
22	PAGO TERCERO ACH	A261853	958,500.00	0.00	132,217,276,678.37
22	PAGO TERCERO ACH	A239264	869,550.00	0.00	132,216,407,128.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 183/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299658	363,000.00	0.00	132,216,044,128.37
22	PAGO TERCERO ACH	A261717	165,000.00	0.00	132,215,879,128.37
22	PAGO TERCERO ACH	A261715	759,000.00	0.00	132,215,120,128.37
22	PAGO TERCERO ACH	A312186	781,200.00	0.00	132,214,338,928.37
22	PAGO TERCERO ACH	A286931	99,000.00	0.00	132,214,239,928.37
22	PAGO TERCERO ACH	A239266	297,000.00	0.00	132,213,942,928.37
22	PAGO TERCERO ACH	A312184	165,750.00	0.00	132,213,777,178.37
22	PAGO TERCERO ACH	A239268	129,600.00	0.00	132,213,647,578.37
22	PAGO TERCERO ACH	A274357	897,000.00	0.00	132,212,750,578.37
22	PAGO TERCERO ACH	A239270	324,000.00	0.00	132,212,426,578.37
22	PAGO TERCERO ACH	A299656	255,600.00	0.00	132,212,170,978.37
22	PAGO TERCERO ACH	A299654	291,600.00	0.00	132,211,879,378.37
22	PAGO TERCERO ACH	A239272	706,800.00	0.00	132,211,172,578.37
22	PAGO TERCERO ACH	A286929	1,311,000.00	0.00	132,209,861,578.37
22	PAGO TERCERO ACH	A239274	861,000.00	0.00	132,209,000,578.37
22	PAGO TERCERO ACH	A299652	562,500.00	0.00	132,208,438,078.37
22	PAGO TERCERO ACH	A239276	234,000.00	0.00	132,208,204,078.37
22	PAGO TERCERO ACH	A274355	150,000.00	0.00	132,208,054,078.37
22	PAGO TERCERO ACH	A274205	1,069,200.00	0.00	132,206,984,878.37
22	PAGO TERCERO ACH	A286809	354,750.00	0.00	132,206,630,128.37
22	PAGO TERCERO ACH	A274203	223,650.00	0.00	132,206,406,478.37
22	PAGO TERCERO ACH	A312062	648,000.00	0.00	132,205,758,478.37
22	PAGO TERCERO ACH	A240044	702,900.00	0.00	132,205,055,578.37
22	PAGO TERCERO ACH	A240046	78,000.00	0.00	132,204,977,578.37
22	PAGO TERCERO ACH	A240048	678,000.00	0.00	132,204,299,578.37
22	PAGO TERCERO ACH	A299512	180,000.00	0.00	132,204,119,578.37
22	PAGO TERCERO ACH	A240050	958,500.00	0.00	132,203,161,078.37
22	PAGO TERCERO ACH	A240052	447,300.00	0.00	132,202,713,778.37
22	PAGO TERCERO ACH	A240054	64,800.00	0.00	132,202,648,978.37
22	PAGO TERCERO ACH	A240056	453,600.00	0.00	132,202,195,378.37
22	PAGO TERCERO ACH	A240058	383,400.00	0.00	132,201,811,978.37
22	PAGO TERCERO ACH	A240060	319,500.00	0.00	132,201,492,478.37
22	PAGO TERCERO ACH	A286807	288,450.00	0.00	132,201,204,028.37
22	PAGO TERCERO ACH	A274201	95,850.00	0.00	132,201,108,178.37
22	PAGO TERCERO ACH	A299510	972,000.00	0.00	132,200,136,178.37
22	PAGO TERCERO ACH	A274199	39,000.00	0.00	132,200,097,178.37
22	PAGO TERCERO ACH	A286805	479,250.00	0.00	132,199,617,928.37
22	PAGO TERCERO ACH	A286673	117,000.00	0.00	132,199,500,928.37
22	PAGO TERCERO ACH	A311946	111,600.00	0.00	132,199,389,328.37
22	PAGO TERCERO ACH	A274043	231,750.00	0.00	132,199,157,578.37
22	PAGO TERCERO ACH	A240888	95,850.00	0.00	132,199,061,728.37
22	PAGO TERCERO ACH	A286671	479,250.00	0.00	132,198,582,478.37
22	PAGO TERCERO ACH	A240890	453,600.00	0.00	132,198,128,878.37
22	PAGO TERCERO ACH	A240892	546,000.00	0.00	132,197,582,878.37
22	PAGO TERCERO ACH	A240894	255,600.00	0.00	132,197,327,278.37
22	PAGO TERCERO ACH	A240896	95,850.00	0.00	132,197,231,428.37
22	PAGO TERCERO ACH	A286669	429,000.00	0.00	132,196,802,428.37
22	PAGO TERCERO ACH	A240898	235,800.00	0.00	132,196,566,628.37
22	PAGO TERCERO ACH	A299384	926,550.00	0.00	132,195,640,078.37
22	PAGO TERCERO ACH	A240900	468,000.00	0.00	132,195,172,078.37
22	PAGO TERCERO ACH	A261475	319,500.00	0.00	132,194,852,578.37
22	PAGO TERCERO ACH	A240902	479,250.00	0.00	132,194,373,328.37
22	PAGO TERCERO ACH	A240904	33,000.00	0.00	132,194,340,328.37
22	PAGO TERCERO ACH	A286667	234,000.00	0.00	132,194,106,328.37
22	PAGO TERCERO ACH	A299382	351,000.00	0.00	132,193,755,328.37
22	PAGO TERCERO ACH	A311944	1,209,000.00	0.00	132,192,546,328.37
22	PAGO TERCERO ACH	A311808	117,000.00	0.00	132,192,429,328.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 183/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A261359	797,400.00	0.00	132,191,631,928.37
22	PAGO TERCERO ACH	A235144	468,000.00	0.00	132,191,163,928.37
22	PAGO TERCERO ACH	A235146	486,000.00	0.00	132,190,677,928.37
22	PAGO TERCERO ACH	A235148	234,000.00	0.00	132,190,443,928.37
22	PAGO TERCERO ACH	A273919	2,137,500.00	0.00	132,188,306,428.37
22	PAGO TERCERO ACH	A311806	165,000.00	0.00	132,188,141,428.37
22	PAGO TERCERO ACH	A261357	390,000.00	0.00	132,187,751,428.37
22	PAGO TERCERO ACH	A311804	78,000.00	0.00	132,187,673,428.37
22	PAGO TERCERO ACH	A273917	195,000.00	0.00	132,187,478,428.37
22	PAGO TERCERO ACH	A299242	207,000.00	0.00	132,187,271,428.37
22	PAGO TERCERO ACH	A299240	69,000.00	0.00	132,187,202,428.37
22	PAGO TERCERO ACH	A273915	138,000.00	0.00	132,187,064,428.37
22	PAGO TERCERO ACH	A311802	531,840.00	0.00	132,186,532,588.37
22	PAGO TERCERO ACH	A273913	33,240.00	0.00	132,186,499,348.37
22	PAGO TERCERO ACH	A273911	241,500.00	0.00	132,186,257,848.37
22	PAGO TERCERO ACH	A286521	168,000.00	0.00	132,186,089,848.37
22	PAGO TERCERO ACH	A299238	302,400.00	0.00	132,185,787,448.37
22	PAGO TERCERO ACH	A286519	862,500.00	0.00	132,184,924,948.37
22	PAGO TERCERO ACH	A235577	443,100.00	0.00	132,184,481,848.37
22	PAGO TERCERO ACH	A261235	414,000.00	0.00	132,184,067,848.37
22	PAGO TERCERO ACH	A286402	302,400.00	0.00	132,183,765,448.37
22	PAGO TERCERO ACH	A273777	134,400.00	0.00	132,183,631,048.37
22	PAGO TERCERO ACH	A299102	69,000.00	0.00	132,183,562,048.37
22	PAGO TERCERO ACH	A273775	256,440.00	0.00	132,183,305,608.37
22	PAGO TERCERO ACH	A235579	631,560.00	0.00	132,182,674,048.37
22	PAGO TERCERO ACH	A235581	166,200.00	0.00	132,182,507,848.37
22	PAGO TERCERO ACH	A235583	118,440.00	0.00	132,182,389,408.37
22	PAGO TERCERO ACH	A286400	138,000.00	0.00	132,182,251,408.37
22	PAGO TERCERO ACH	A299100	414,000.00	0.00	132,181,837,408.37
22	PAGO TERCERO ACH	A299098	394,800.00	0.00	132,181,442,608.37
22	PAGO TERCERO ACH	A261233	207,000.00	0.00	132,181,235,608.37
22	PAGO TERCERO ACH	A311681	332,400.00	0.00	132,180,903,208.37
22	PAGO TERCERO ACH	A235585	789,600.00	0.00	132,180,113,608.37
22	PAGO TERCERO ACH	A261231	100,800.00	0.00	132,180,012,808.37
22	PAGO TERCERO ACH	A261229	172,500.00	0.00	132,179,840,308.37
22	PAGO TERCERO ACH	A286398	103,500.00	0.00	132,179,736,808.37
22	PAGO TERCERO ACH	A299096	940,800.00	0.00	132,178,796,008.37
22	PAGO TERCERO ACH	A235947	100,800.00	0.00	132,178,695,208.37
22	PAGO TERCERO ACH	A311549	655,500.00	0.00	132,178,039,708.37
22	PAGO TERCERO ACH	A273615	432,120.00	0.00	132,177,607,588.37
22	PAGO TERCERO ACH	A235949	100,800.00	0.00	132,177,506,788.37
22	PAGO TERCERO ACH	A235951	73,980.00	0.00	132,177,432,808.37
22	PAGO TERCERO ACH	A235953	118,440.00	0.00	132,177,314,368.37
22	PAGO TERCERO ACH	A235955	78,960.00	0.00	132,177,235,408.37
22	PAGO TERCERO ACH	A235957	100,800.00	0.00	132,177,134,608.37
22	PAGO TERCERO ACH	A261105	276,000.00	0.00	132,176,858,608.37
22	PAGO TERCERO ACH	A235959	448,500.00	0.00	132,176,410,108.37
22	PAGO TERCERO ACH	A311547	207,000.00	0.00	132,176,203,108.37
22	PAGO TERCERO ACH	A235961	69,000.00	0.00	132,176,134,108.37
22	PAGO TERCERO ACH	A235963	1,872,000.00	0.00	132,174,262,108.37
22	PAGO TERCERO ACH	A286282	1,365,000.00	0.00	132,172,897,108.37
22	PAGO TERCERO ACH	A311545	256,200.00	0.00	132,172,640,908.37
22	PAGO TERCERO ACH	A235965	273,000.00	0.00	132,172,367,908.37
22	PAGO TERCERO ACH	A298960	537,600.00	0.00	132,171,830,308.37
22	PAGO TERCERO ACH	A261103	345,600.00	0.00	132,171,484,708.37
22	PAGO TERCERO ACH	A235967	831,600.00	0.00	132,170,653,108.37
22	PAGO TERCERO ACH	A298852	627,600.00	0.00	132,170,025,508.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 184/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A298850	636,000.00	0.00	132,169,389,508.37
22	PAGO TERCERO ACH	A236375	390,000.00	0.00	132,168,999,508.37
22	PAGO TERCERO ACH	A298848	39,000.00	0.00	132,168,960,508.37
22	PAGO TERCERO ACH	A236377	396,000.00	0.00	132,168,564,508.37
22	PAGO TERCERO ACH	A311423	712,800.00	0.00	132,167,851,708.37
22	PAGO TERCERO ACH	A311421	273,000.00	0.00	132,167,578,708.37
22	PAGO TERCERO ACH	A260969	672,000.00	0.00	132,166,906,708.37
22	PAGO TERCERO ACH	A236379	468,000.00	0.00	132,166,438,708.37
22	PAGO TERCERO ACH	A236381	390,000.00	0.00	132,166,048,708.37
22	PAGO TERCERO ACH	A236383	1,069,200.00	0.00	132,164,979,508.37
22	PAGO TERCERO ACH	A236385	195,000.00	0.00	132,164,784,508.37
22	PAGO TERCERO ACH	A311419	396,000.00	0.00	132,164,388,508.37
22	PAGO TERCERO ACH	A298846	237,600.00	0.00	132,164,150,908.37
22	PAGO TERCERO ACH	A298844	402,000.00	0.00	132,163,748,908.37
22	PAGO TERCERO ACH	A236387	432,000.00	0.00	132,163,316,908.37
22	PAGO TERCERO ACH	A273487	1,286,400.00	0.00	132,162,030,508.37
22	PAGO TERCERO ACH	A273485	402,000.00	0.00	132,161,628,508.37
22	PAGO TERCERO ACH	A236389	1,320,600.00	0.00	132,160,307,908.37
22	PAGO TERCERO ACH	A286084	1,420,200.00	0.00	132,158,887,708.37
22	PAGO TERCERO ACH	A286082	418,200.00	0.00	132,158,469,508.37
22	PAGO TERCERO ACH	A311291	189,000.00	0.00	132,158,280,508.37
22	PAGO TERCERO ACH	A236761	520,200.00	0.00	132,157,760,308.37
22	PAGO TERCERO ACH	A286080	38,100.00	0.00	132,157,722,208.37
22	PAGO TERCERO ACH	A311289	225,000.00	0.00	132,157,497,208.37
22	PAGO TERCERO ACH	A298706	838,200.00	0.00	132,156,659,008.37
22	PAGO TERCERO ACH	A236763	112,500.00	0.00	132,156,546,508.37
22	PAGO TERCERO ACH	A311287	84,000.00	0.00	132,156,462,508.37
22	PAGO TERCERO ACH	A236765	113,400.00	0.00	132,156,349,108.37
22	PAGO TERCERO ACH	A236767	304,800.00	0.00	132,156,044,308.37
22	PAGO TERCERO ACH	A236769	750,000.00	0.00	132,155,294,308.37
22	PAGO TERCERO ACH	A286078	376,200.00	0.00	132,154,918,108.37
22	PAGO TERCERO ACH	A236771	187,500.00	0.00	132,154,730,608.37
22	PAGO TERCERO ACH	A298704	226,800.00	0.00	132,154,503,808.37
22	PAGO TERCERO ACH	A260819	975,000.00	0.00	132,153,528,808.37
22	PAGO TERCERO ACH	A260817	113,400.00	0.00	132,153,415,408.37
22	PAGO TERCERO ACH	A298702	114,300.00	0.00	132,153,301,108.37
22	PAGO TERCERO ACH	A298700	262,500.00	0.00	132,153,038,608.37
22	PAGO TERCERO ACH	A237149	152,400.00	0.00	132,152,886,208.37
22	PAGO TERCERO ACH	A273269	342,900.00	0.00	132,152,543,308.37
22	PAGO TERCERO ACH	A298592	151,200.00	0.00	132,152,392,108.37
22	PAGO TERCERO ACH	A237151	75,600.00	0.00	132,152,316,508.37
22	PAGO TERCERO ACH	A311169	82,800.00	0.00	132,152,233,708.37
22	PAGO TERCERO ACH	A237153	304,200.00	0.00	132,151,929,508.37
22	PAGO TERCERO ACH	A298590	268,800.00	0.00	132,151,660,708.37
22	PAGO TERCERO ACH	A237155	351,000.00	0.00	132,151,309,708.37
22	PAGO TERCERO ACH	A285948	739,200.00	0.00	132,150,570,508.37
22	PAGO TERCERO ACH	A285946	245,700.00	0.00	132,150,324,808.37
22	PAGO TERCERO ACH	A237157	912,600.00	0.00	132,149,412,208.37
22	PAGO TERCERO ACH	A298588	1,544,400.00	0.00	132,147,867,808.37
22	PAGO TERCERO ACH	A237159	772,200.00	0.00	132,147,095,608.37
22	PAGO TERCERO ACH	A237161	210,600.00	0.00	132,146,885,008.37
22	PAGO TERCERO ACH	A260689	210,600.00	0.00	132,146,674,408.37
22	PAGO TERCERO ACH	A285944	772,200.00	0.00	132,145,902,208.37
22	PAGO TERCERO ACH	A237163	456,300.00	0.00	132,145,445,908.37
22	PAGO TERCERO ACH	A285942	351,000.00	0.00	132,145,094,908.37
22	PAGO TERCERO ACH	A298586	491,400.00	0.00	132,144,603,508.37
22	PAGO TERCERO ACH	A311051	140,400.00	0.00	132,144,463,108.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 184/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311049	2,070,900.00	0.00	132,142,392,208.37
22	PAGO TERCERO ACH	A237493	1,053,000.00	0.00	132,141,339,208.37
22	PAGO TERCERO ACH	A311047	1,474,200.00	0.00	132,139,865,008.37
22	PAGO TERCERO ACH	A237495	672,000.00	0.00	132,139,193,008.37
22	PAGO TERCERO ACH	A237497	571,200.00	0.00	132,138,621,808.37
22	PAGO TERCERO ACH	A273131	877,500.00	0.00	132,137,744,308.37
22	PAGO TERCERO ACH	A237499	245,700.00	0.00	132,137,498,608.37
22	PAGO TERCERO ACH	A237501	175,500.00	0.00	132,137,323,108.37
22	PAGO TERCERO ACH	A285806	280,800.00	0.00	132,137,042,308.37
22	PAGO TERCERO ACH	A260557	526,500.00	0.00	132,136,515,808.37
22	PAGO TERCERO ACH	A237503	1,088,100.00	0.00	132,135,427,708.37
22	PAGO TERCERO ACH	A237505	1,158,300.00	0.00	132,134,269,408.37
22	PAGO TERCERO ACH	A298453	245,700.00	0.00	132,134,023,708.37
22	PAGO TERCERO ACH	A237507	67,200.00	0.00	132,133,956,508.37
22	PAGO TERCERO ACH	A237509	105,300.00	0.00	132,133,851,208.37
22	PAGO TERCERO ACH	A237511	264,600.00	0.00	132,133,586,608.37
22	PAGO TERCERO ACH	A311045	264,600.00	0.00	132,133,322,008.37
22	PAGO TERCERO ACH	A260555	231,000.00	0.00	132,133,091,008.37
22	PAGO TERCERO ACH	A237853	165,000.00	0.00	132,132,926,008.37
22	PAGO TERCERO ACH	A272993	571,200.00	0.00	132,132,354,808.37
22	PAGO TERCERO ACH	A272991	528,000.00	0.00	132,131,826,808.37
22	PAGO TERCERO ACH	A260429	561,600.00	0.00	132,131,265,208.37
22	PAGO TERCERO ACH	A237855	105,300.00	0.00	132,131,159,908.37
22	PAGO TERCERO ACH	A298325	297,000.00	0.00	132,130,862,908.37
22	PAGO TERCERO ACH	A310893	1,158,300.00	0.00	132,129,704,608.37
22	PAGO TERCERO ACH	A310891	672,000.00	0.00	132,129,032,608.37
22	PAGO TERCERO ACH	A237857	1,263,600.00	0.00	132,127,769,008.37
22	PAGO TERCERO ACH	A260427	429,000.00	0.00	132,127,340,008.37
22	PAGO TERCERO ACH	A285692	201,600.00	0.00	132,127,138,408.37
22	PAGO TERCERO ACH	A285690	483,000.00	0.00	132,126,655,408.37
22	PAGO TERCERO ACH	A285688	345,000.00	0.00	132,126,310,408.37
22	PAGO TERCERO ACH	A272989	276,000.00	0.00	132,126,034,408.37
22	PAGO TERCERO ACH	A237859	310,500.00	0.00	132,125,723,908.37
22	PAGO TERCERO ACH	A272987	100,800.00	0.00	132,125,623,108.37
22	PAGO TERCERO ACH	A237861	70,200.00	0.00	132,125,552,908.37
22	PAGO TERCERO ACH	A272985	159,750.00	0.00	132,125,393,158.37
22	PAGO TERCERO ACH	A237863	1,296,000.00	0.00	132,124,097,158.37
22	PAGO TERCERO ACH	A285566	234,000.00	0.00	132,123,863,158.37
22	PAGO TERCERO ACH	A285564	181,800.00	0.00	132,123,681,358.37
22	PAGO TERCERO ACH	A260307	722,250.00	0.00	132,122,959,108.37
22	PAGO TERCERO ACH	A310783	1,911,600.00	0.00	132,121,047,508.37
22	PAGO TERCERO ACH	A272867	939,600.00	0.00	132,120,107,908.37
22	PAGO TERCERO ACH	A285562	41,400.00	0.00	132,120,066,508.37
22	PAGO TERCERO ACH	A260305	777,600.00	0.00	132,119,288,908.37
22	PAGO TERCERO ACH	A298209	324,000.00	0.00	132,118,964,908.37
22	PAGO TERCERO ACH	A272865	958,500.00	0.00	132,118,006,408.37
22	PAGO TERCERO ACH	A260303	339,300.00	0.00	132,117,667,108.37
22	PAGO TERCERO ACH	A238256	396,000.00	0.00	132,117,271,108.37
22	PAGO TERCERO ACH	A298207	319,500.00	0.00	132,116,951,608.37
22	PAGO TERCERO ACH	A310781	300,000.00	0.00	132,116,651,608.37
22	PAGO TERCERO ACH	A272863	223,650.00	0.00	132,116,427,958.37
22	PAGO TERCERO ACH	A238258	415,350.00	0.00	132,116,012,608.37
22	PAGO TERCERO ACH	A238260	607,050.00	0.00	132,115,405,558.37
22	PAGO TERCERO ACH	A238262	716,100.00	0.00	132,114,689,458.37
22	PAGO TERCERO ACH	A238264	127,800.00	0.00	132,114,561,658.37
22	PAGO TERCERO ACH	A285560	287,550.00	0.00	132,114,274,108.37
22	PAGO TERCERO ACH	A272733	748,500.00	0.00	132,113,525,608.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A272731	432,000.00	0.00	132,113,093,608.37
22	PAGO TERCERO ACH	A239010	187,500.00	0.00	132,112,906,108.37
22	PAGO TERCERO ACH	A272729	103,950.00	0.00	132,112,802,158.37
22	PAGO TERCERO ACH	A239012	670,950.00	0.00	132,112,131,208.37
22	PAGO TERCERO ACH	A239014	255,600.00	0.00	132,111,875,608.37
22	PAGO TERCERO ACH	A239016	96,300.00	0.00	132,111,779,308.37
22	PAGO TERCERO ACH	A260183	319,500.00	0.00	132,111,459,808.37
22	PAGO TERCERO ACH	A272727	525,000.00	0.00	132,110,934,808.37
22	PAGO TERCERO ACH	A260181	550,800.00	0.00	132,110,384,008.37
22	PAGO TERCERO ACH	A260179	639,000.00	0.00	132,109,745,008.37
22	PAGO TERCERO ACH	A310657	127,800.00	0.00	132,109,617,208.37
22	PAGO TERCERO ACH	A298089	95,850.00	0.00	132,109,521,358.37
22	PAGO TERCERO ACH	A285430	112,500.00	0.00	132,109,408,858.37
22	PAGO TERCERO ACH	A239018	259,200.00	0.00	132,109,149,658.37
22	PAGO TERCERO ACH	A260177	421,200.00	0.00	132,108,728,458.37
22	PAGO TERCERO ACH	A239020	383,400.00	0.00	132,108,345,058.37
22	PAGO TERCERO ACH	A285428	486,000.00	0.00	132,107,859,058.37
22	PAGO TERCERO ACH	A272725	159,750.00	0.00	132,107,699,308.37
22	PAGO TERCERO ACH	A272609	428,400.00	0.00	132,107,270,908.37
22	PAGO TERCERO ACH	A239754	191,700.00	0.00	132,107,079,208.37
22	PAGO TERCERO ACH	A272607	486,000.00	0.00	132,106,593,208.37
22	PAGO TERCERO ACH	A239756	127,800.00	0.00	132,106,465,408.37
22	PAGO TERCERO ACH	A310529	375,000.00	0.00	132,106,090,408.37
22	PAGO TERCERO ACH	A297997	291,600.00	0.00	132,105,798,808.37
22	PAGO TERCERO ACH	A310527	234,000.00	0.00	132,105,564,808.37
22	PAGO TERCERO ACH	A260065	312,000.00	0.00	132,105,252,808.37
22	PAGO TERCERO ACH	A310525	262,500.00	0.00	132,104,990,308.37
22	PAGO TERCERO ACH	A272605	180,000.00	0.00	132,104,810,308.37
22	PAGO TERCERO ACH	A239758	412,500.00	0.00	132,104,397,808.37
22	PAGO TERCERO ACH	A297995	648,000.00	0.00	132,103,749,808.37
22	PAGO TERCERO ACH	A239760	291,600.00	0.00	132,103,458,208.37
22	PAGO TERCERO ACH	A310523	150,000.00	0.00	132,103,308,208.37
22	PAGO TERCERO ACH	A272603	518,400.00	0.00	132,102,789,808.37
22	PAGO TERCERO ACH	A272601	32,400.00	0.00	132,102,757,408.37
22	PAGO TERCERO ACH	A239762	117,000.00	0.00	132,102,640,408.37
22	PAGO TERCERO ACH	A239764	324,000.00	0.00	132,102,316,408.37
22	PAGO TERCERO ACH	A285288	39,000.00	0.00	132,102,277,408.37
22	PAGO TERCERO ACH	A240566	191,700.00	0.00	132,102,085,708.37
22	PAGO TERCERO ACH	A310411	1,942,200.00	0.00	132,100,143,508.37
22	PAGO TERCERO ACH	A285165	319,500.00	0.00	132,099,824,008.37
22	PAGO TERCERO ACH	A297867	922,350.00	0.00	132,098,901,658.37
22	PAGO TERCERO ACH	A240568	447,300.00	0.00	132,098,454,358.37
22	PAGO TERCERO ACH	A259927	95,850.00	0.00	132,098,358,508.37
22	PAGO TERCERO ACH	A297865	108,000.00	0.00	132,098,250,508.37
22	PAGO TERCERO ACH	A272479	629,100.00	0.00	132,097,621,408.37
22	PAGO TERCERO ACH	A272477	195,000.00	0.00	132,097,426,408.37
22	PAGO TERCERO ACH	A285163	287,550.00	0.00	132,097,138,858.37
22	PAGO TERCERO ACH	A259925	750,000.00	0.00	132,096,388,858.37
22	PAGO TERCERO ACH	A297863	223,650.00	0.00	132,096,165,208.37
22	PAGO TERCERO ACH	A285161	324,000.00	0.00	132,095,841,208.37
22	PAGO TERCERO ACH	A259923	129,150.00	0.00	132,095,712,058.37
22	PAGO TERCERO ACH	A285159	694,500.00	0.00	132,095,017,558.37
22	PAGO TERCERO ACH	A240570	150,000.00	0.00	132,094,867,558.37
22	PAGO TERCERO ACH	A259921	550,800.00	0.00	132,094,316,758.37
22	PAGO TERCERO ACH	A297861	274,500.00	0.00	132,094,042,258.37
22	PAGO TERCERO ACH	A240572	195,000.00	0.00	132,093,847,258.37
22	PAGO TERCERO ACH	A287081	479,250.00	0.00	132,093,368,008.37

BANCO DE OCCIDENTE S.A.
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VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 185/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238490	429,000.00	0.00	132,092,939,008.37
22	PAGO TERCERO ACH	A299784	129,600.00	0.00	132,092,809,408.37
22	PAGO TERCERO ACH	A312298	862,500.00	0.00	132,091,946,908.37
22	PAGO TERCERO ACH	A299782	72,000.00	0.00	132,091,874,908.37
22	PAGO TERCERO ACH	A274465	279,600.00	0.00	132,091,595,308.37
22	PAGO TERCERO ACH	A299780	1,094,400.00	0.00	132,090,500,908.37
22	PAGO TERCERO ACH	A238492	319,500.00	0.00	132,090,181,408.37
22	PAGO TERCERO ACH	A238494	519,000.00	0.00	132,089,662,408.37
22	PAGO TERCERO ACH	A238496	833,400.00	0.00	132,088,829,008.37
22	PAGO TERCERO ACH	A238498	180,000.00	0.00	132,088,649,008.37
22	PAGO TERCERO ACH	A261851	172,200.00	0.00	132,088,476,808.37
22	PAGO TERCERO ACH	A261849	37,500.00	0.00	132,088,439,308.37
22	PAGO TERCERO ACH	A238500	63,900.00	0.00	132,088,375,408.37
22	PAGO TERCERO ACH	A261847	191,700.00	0.00	132,088,183,708.37
22	PAGO TERCERO ACH	A274463	273,600.00	0.00	132,087,910,108.37
22	PAGO TERCERO ACH	A238502	180,000.00	0.00	132,087,730,108.37
22	PAGO TERCERO ACH	A312296	451,800.00	0.00	132,087,278,308.37
22	PAGO TERCERO ACH	A238504	64,800.00	0.00	132,087,213,508.37
22	PAGO TERCERO ACH	A286927	259,200.00	0.00	132,086,954,308.37
22	PAGO TERCERO ACH	A274353	670,950.00	0.00	132,086,283,358.37
22	PAGO TERCERO ACH	A239278	450,000.00	0.00	132,085,833,358.37
22	PAGO TERCERO ACH	A312182	1,012,200.00	0.00	132,084,821,158.37
22	PAGO TERCERO ACH	A261713	291,600.00	0.00	132,084,529,558.37
22	PAGO TERCERO ACH	A261711	967,050.00	0.00	132,083,562,508.37
22	PAGO TERCERO ACH	A286925	150,000.00	0.00	132,083,412,508.37
22	PAGO TERCERO ACH	A286923	136,800.00	0.00	132,083,275,708.37
22	PAGO TERCERO ACH	A286921	75,000.00	0.00	132,083,200,708.37
22	PAGO TERCERO ACH	A312180	511,200.00	0.00	132,082,689,508.37
22	PAGO TERCERO ACH	A274351	468,000.00	0.00	132,082,221,508.37
22	PAGO TERCERO ACH	A239280	319,500.00	0.00	132,081,902,008.37
22	PAGO TERCERO ACH	A274349	300,000.00	0.00	132,081,602,008.37
22	PAGO TERCERO ACH	A239282	354,150.00	0.00	132,081,247,858.37
22	PAGO TERCERO ACH	A239284	317,100.00	0.00	132,080,930,758.37
22	PAGO TERCERO ACH	A239286	31,950.00	0.00	132,080,898,808.37
22	PAGO TERCERO ACH	A274347	535,500.00	0.00	132,080,363,308.37
22	PAGO TERCERO ACH	A239288	1,549,800.00	0.00	132,078,813,508.37
22	PAGO TERCERO ACH	A239290	468,000.00	0.00	132,078,345,508.37
22	PAGO TERCERO ACH	A312060	1,099,200.00	0.00	132,077,246,308.37
22	PAGO TERCERO ACH	A240062	222,300.00	0.00	132,077,024,008.37
22	PAGO TERCERO ACH	A240064	470,250.00	0.00	132,076,553,758.37
22	PAGO TERCERO ACH	A240066	204,750.00	0.00	132,076,349,008.37
22	PAGO TERCERO ACH	A240068	297,000.00	0.00	132,076,052,008.37
22	PAGO TERCERO ACH	A274197	300,000.00	0.00	132,075,752,008.37
22	PAGO TERCERO ACH	A240070	780,000.00	0.00	132,074,972,008.37
22	PAGO TERCERO ACH	A299508	627,000.00	0.00	132,074,345,008.37
22	PAGO TERCERO ACH	A274195	231,000.00	0.00	132,074,114,008.37
22	PAGO TERCERO ACH	A240072	132,000.00	0.00	132,073,982,008.37
22	PAGO TERCERO ACH	A286803	585,000.00	0.00	132,073,397,008.37
22	PAGO TERCERO ACH	A240074	352,500.00	0.00	132,073,044,508.37
22	PAGO TERCERO ACH	A312058	264,000.00	0.00	132,072,780,508.37
22	PAGO TERCERO ACH	A299506	624,000.00	0.00	132,072,156,508.37
22	PAGO TERCERO ACH	A274193	273,000.00	0.00	132,071,883,508.37
22	PAGO TERCERO ACH	A274191	138,000.00	0.00	132,071,745,508.37
22	PAGO TERCERO ACH	A261563	165,000.00	0.00	132,071,580,508.37
22	PAGO TERCERO ACH	A286801	312,000.00	0.00	132,071,268,508.37
22	PAGO TERCERO ACH	A312056	312,000.00	0.00	132,070,956,508.37
22	PAGO TERCERO ACH	A240906	66,000.00	0.00	132,070,890,508.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299380	198,000.00	0.00	132,070,692,508.37
22	PAGO TERCERO ACH	A240908	963,000.00	0.00	132,069,729,508.37
22	PAGO TERCERO ACH	A274041	117,000.00	0.00	132,069,612,508.37
22	PAGO TERCERO ACH	A311942	66,000.00	0.00	132,069,546,508.37
22	PAGO TERCERO ACH	A240910	33,000.00	0.00	132,069,513,508.37
22	PAGO TERCERO ACH	A311940	165,000.00	0.00	132,069,348,508.37
22	PAGO TERCERO ACH	A240912	297,000.00	0.00	132,069,051,508.37
22	PAGO TERCERO ACH	A274039	474,000.00	0.00	132,068,577,508.37
22	PAGO TERCERO ACH	A299378	462,000.00	0.00	132,068,115,508.37
22	PAGO TERCERO ACH	A240914	165,000.00	0.00	132,067,950,508.37
22	PAGO TERCERO ACH	A299376	528,000.00	0.00	132,067,422,508.37
22	PAGO TERCERO ACH	A240916	187,500.00	0.00	132,067,235,008.37
22	PAGO TERCERO ACH	A299374	412,500.00	0.00	132,066,822,508.37
22	PAGO TERCERO ACH	A286665	375,000.00	0.00	132,066,447,508.37
22	PAGO TERCERO ACH	A261473	198,000.00	0.00	132,066,249,508.37
22	PAGO TERCERO ACH	A240918	1,248,000.00	0.00	132,065,001,508.37
22	PAGO TERCERO ACH	A261471	330,000.00	0.00	132,064,671,508.37
22	PAGO TERCERO ACH	A274037	1,320,000.00	0.00	132,063,351,508.37
22	PAGO TERCERO ACH	A299236	264,000.00	0.00	132,063,087,508.37
22	PAGO TERCERO ACH	A261355	330,000.00	0.00	132,062,757,508.37
22	PAGO TERCERO ACH	A235150	469,500.00	0.00	132,062,288,008.37
22	PAGO TERCERO ACH	A261353	562,500.00	0.00	132,061,725,508.37
22	PAGO TERCERO ACH	A299234	702,900.00	0.00	132,061,022,608.37
22	PAGO TERCERO ACH	A235152	165,000.00	0.00	132,060,857,608.37
22	PAGO TERCERO ACH	A235154	396,000.00	0.00	132,060,461,608.37
22	PAGO TERCERO ACH	A235156	265,200.00	0.00	132,060,196,408.37
22	PAGO TERCERO ACH	A261351	39,000.00	0.00	132,060,157,408.37
22	PAGO TERCERO ACH	A286517	705,000.00	0.00	132,059,452,408.37
22	PAGO TERCERO ACH	A235158	234,000.00	0.00	132,059,218,408.37
22	PAGO TERCERO ACH	A235160	891,000.00	0.00	132,058,327,408.37
22	PAGO TERCERO ACH	A235162	39,000.00	0.00	132,058,288,408.37
22	PAGO TERCERO ACH	A273909	990,000.00	0.00	132,057,298,408.37
22	PAGO TERCERO ACH	A235164	1,056,000.00	0.00	132,056,242,408.37
22	PAGO TERCERO ACH	A286515	1,180,500.00	0.00	132,055,061,908.37
22	PAGO TERCERO ACH	A286513	750,000.00	0.00	132,054,311,908.37
22	PAGO TERCERO ACH	A311800	324,000.00	0.00	132,053,987,908.37
22	PAGO TERCERO ACH	A299232	264,000.00	0.00	132,053,723,908.37
22	PAGO TERCERO ACH	A299094	561,000.00	0.00	132,053,162,908.37
22	PAGO TERCERO ACH	A311679	528,000.00	0.00	132,052,634,908.37
22	PAGO TERCERO ACH	A311677	132,000.00	0.00	132,052,502,908.37
22	PAGO TERCERO ACH	A235587	660,000.00	0.00	132,051,842,908.37
22	PAGO TERCERO ACH	A235589	117,000.00	0.00	132,051,725,908.37
22	PAGO TERCERO ACH	A286396	660,000.00	0.00	132,051,065,908.37
22	PAGO TERCERO ACH	A273773	330,000.00	0.00	132,050,735,908.37
22	PAGO TERCERO ACH	A273771	693,000.00	0.00	132,050,042,908.37
22	PAGO TERCERO ACH	A235591	396,000.00	0.00	132,049,646,908.37
22	PAGO TERCERO ACH	A235593	363,000.00	0.00	132,049,283,908.37
22	PAGO TERCERO ACH	A273769	198,000.00	0.00	132,049,085,908.37
22	PAGO TERCERO ACH	A286394	198,000.00	0.00	132,048,887,908.37
22	PAGO TERCERO ACH	A235595	223,650.00	0.00	132,048,664,258.37
22	PAGO TERCERO ACH	A235597	429,000.00	0.00	132,048,235,258.37
22	PAGO TERCERO ACH	A311675	462,000.00	0.00	132,047,773,258.37
22	PAGO TERCERO ACH	A311673	195,000.00	0.00	132,047,578,258.37
22	PAGO TERCERO ACH	A299092	640,500.00	0.00	132,046,937,758.37
22	PAGO TERCERO ACH	A235599	195,000.00	0.00	132,046,742,758.37
22	PAGO TERCERO ACH	A299090	198,000.00	0.00	132,046,544,758.37
22	PAGO TERCERO ACH	A235969	615,000.00	0.00	132,045,929,758.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 186/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235971	132,000.00	0.00	132,045,797,758.37
22	PAGO TERCERO ACH	A311543	264,000.00	0.00	132,045,533,758.37
22	PAGO TERCERO ACH	A235973	351,000.00	0.00	132,045,182,758.37
22	PAGO TERCERO ACH	A311541	187,500.00	0.00	132,044,995,258.37
22	PAGO TERCERO ACH	A273613	363,000.00	0.00	132,044,632,258.37
22	PAGO TERCERO ACH	A261101	990,000.00	0.00	132,043,642,258.37
22	PAGO TERCERO ACH	A261099	337,500.00	0.00	132,043,304,758.37
22	PAGO TERCERO ACH	A235975	600,000.00	0.00	132,042,704,758.37
22	PAGO TERCERO ACH	A311539	297,000.00	0.00	132,042,407,758.37
22	PAGO TERCERO ACH	A273611	528,000.00	0.00	132,041,879,758.37
22	PAGO TERCERO ACH	A311537	156,000.00	0.00	132,041,723,758.37
22	PAGO TERCERO ACH	A311535	468,000.00	0.00	132,041,255,758.37
22	PAGO TERCERO ACH	A298958	112,500.00	0.00	132,041,143,258.37
22	PAGO TERCERO ACH	A235977	468,000.00	0.00	132,040,675,258.37
22	PAGO TERCERO ACH	A235979	112,500.00	0.00	132,040,562,758.37
22	PAGO TERCERO ACH	A298956	729,300.00	0.00	132,039,833,458.37
22	PAGO TERCERO ACH	A286280	300,000.00	0.00	132,039,533,458.37
22	PAGO TERCERO ACH	A311533	750,000.00	0.00	132,038,783,458.37
22	PAGO TERCERO ACH	A298842	744,000.00	0.00	132,038,039,458.37
22	PAGO TERCERO ACH	A298840	330,000.00	0.00	132,037,709,458.37
22	PAGO TERCERO ACH	A236391	66,300.00	0.00	132,037,643,158.37
22	PAGO TERCERO ACH	A260967	429,000.00	0.00	132,037,214,158.37
22	PAGO TERCERO ACH	A260965	528,000.00	0.00	132,036,686,158.37
22	PAGO TERCERO ACH	A273483	165,000.00	0.00	132,036,521,158.37
22	PAGO TERCERO ACH	A260963	75,000.00	0.00	132,036,446,158.37
22	PAGO TERCERO ACH	A298838	232,050.00	0.00	132,036,214,108.37
22	PAGO TERCERO ACH	A236393	191,700.00	0.00	132,036,022,408.37
22	PAGO TERCERO ACH	A311417	891,000.00	0.00	132,035,131,408.37
22	PAGO TERCERO ACH	A286160	462,000.00	0.00	132,034,669,408.37
22	PAGO TERCERO ACH	A273481	363,000.00	0.00	132,034,306,408.37
22	PAGO TERCERO ACH	A260961	958,500.00	0.00	132,033,347,908.37
22	PAGO TERCERO ACH	A273479	198,000.00	0.00	132,033,149,908.37
22	PAGO TERCERO ACH	A273477	95,850.00	0.00	132,033,054,058.37
22	PAGO TERCERO ACH	A311415	447,300.00	0.00	132,032,606,758.37
22	PAGO TERCERO ACH	A311413	1,022,400.00	0.00	132,031,584,358.37
22	PAGO TERCERO ACH	A311411	231,000.00	0.00	132,031,353,358.37
22	PAGO TERCERO ACH	A236395	495,000.00	0.00	132,030,858,358.37
22	PAGO TERCERO ACH	A236773	191,700.00	0.00	132,030,666,658.37
22	PAGO TERCERO ACH	A273383	712,500.00	0.00	132,029,954,158.37
22	PAGO TERCERO ACH	A236775	258,000.00	0.00	132,029,696,158.37
22	PAGO TERCERO ACH	A273381	412,500.00	0.00	132,029,283,658.37
22	PAGO TERCERO ACH	A273379	112,500.00	0.00	132,029,171,158.37
22	PAGO TERCERO ACH	A236777	150,000.00	0.00	132,029,021,158.37
22	PAGO TERCERO ACH	A311285	450,000.00	0.00	132,028,571,158.37
22	PAGO TERCERO ACH	A236779	66,000.00	0.00	132,028,505,158.37
22	PAGO TERCERO ACH	A298698	31,950.00	0.00	132,028,473,208.37
22	PAGO TERCERO ACH	A260815	262,500.00	0.00	132,028,210,708.37
22	PAGO TERCERO ACH	A236781	337,500.00	0.00	132,027,873,208.37
22	PAGO TERCERO ACH	A311283	330,000.00	0.00	132,027,543,208.37
22	PAGO TERCERO ACH	A286076	159,750.00	0.00	132,027,383,458.37
22	PAGO TERCERO ACH	A236783	165,000.00	0.00	132,027,218,458.37
22	PAGO TERCERO ACH	A236785	37,500.00	0.00	132,027,180,958.37
22	PAGO TERCERO ACH	A298696	165,000.00	0.00	132,027,015,958.37
22	PAGO TERCERO ACH	A311281	159,750.00	0.00	132,026,856,208.37
22	PAGO TERCERO ACH	A260813	330,000.00	0.00	132,026,526,208.37
22	PAGO TERCERO ACH	A236787	775,200.00	0.00	132,025,751,008.37
22	PAGO TERCERO ACH	A273267	63,900.00	0.00	132,025,687,108.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237165	165,000.00	0.00	132,025,522,108.37
22	PAGO TERCERO ACH	A311167	1,012,500.00	0.00	132,024,509,608.37
22	PAGO TERCERO ACH	A260687	37,500.00	0.00	132,024,472,108.37
22	PAGO TERCERO ACH	A237167	487,650.00	0.00	132,023,984,458.37
22	PAGO TERCERO ACH	A237169	447,300.00	0.00	132,023,537,158.37
22	PAGO TERCERO ACH	A260685	383,400.00	0.00	132,023,153,758.37
22	PAGO TERCERO ACH	A285940	198,000.00	0.00	132,022,955,758.37
22	PAGO TERCERO ACH	A273265	1,221,000.00	0.00	132,021,734,758.37
22	PAGO TERCERO ACH	A237171	507,000.00	0.00	132,021,227,758.37
22	PAGO TERCERO ACH	A237173	39,000.00	0.00	132,021,188,758.37
22	PAGO TERCERO ACH	A273263	273,000.00	0.00	132,020,915,758.37
22	PAGO TERCERO ACH	A237175	176,400.00	0.00	132,020,739,358.37
22	PAGO TERCERO ACH	A260683	169,200.00	0.00	132,020,570,158.37
22	PAGO TERCERO ACH	A298584	732,000.00	0.00	132,019,838,158.37
22	PAGO TERCERO ACH	A237177	329,400.00	0.00	132,019,508,758.37
22	PAGO TERCERO ACH	A311165	805,200.00	0.00	132,018,703,558.37
22	PAGO TERCERO ACH	A285938	508,200.00	0.00	132,018,195,358.37
22	PAGO TERCERO ACH	A237179	491,400.00	0.00	132,017,703,958.37
22	PAGO TERCERO ACH	A237513	945,000.00	0.00	132,016,758,958.37
22	PAGO TERCERO ACH	A285804	1,042,500.00	0.00	132,015,716,458.37
22	PAGO TERCERO ACH	A285802	475,800.00	0.00	132,015,240,658.37
22	PAGO TERCERO ACH	A273129	468,000.00	0.00	132,014,772,658.37
22	PAGO TERCERO ACH	A311043	571,500.00	0.00	132,014,201,158.37
22	PAGO TERCERO ACH	A273127	264,600.00	0.00	132,013,936,558.37
22	PAGO TERCERO ACH	A273125	115,200.00	0.00	132,013,821,358.37
22	PAGO TERCERO ACH	A237515	897,000.00	0.00	132,012,924,358.37
22	PAGO TERCERO ACH	A237517	1,676,400.00	0.00	132,011,247,958.37
22	PAGO TERCERO ACH	A260553	384,000.00	0.00	132,010,863,958.37
22	PAGO TERCERO ACH	A285800	230,400.00	0.00	132,010,633,558.37
22	PAGO TERCERO ACH	A237519	234,000.00	0.00	132,010,399,558.37
22	PAGO TERCERO ACH	A237521	702,000.00	0.00	132,009,697,558.37
22	PAGO TERCERO ACH	A237523	256,200.00	0.00	132,009,441,358.37
22	PAGO TERCERO ACH	A260551	234,000.00	0.00	132,009,207,358.37
22	PAGO TERCERO ACH	A285798	897,000.00	0.00	132,008,310,358.37
22	PAGO TERCERO ACH	A237525	491,400.00	0.00	132,007,818,958.37
22	PAGO TERCERO ACH	A285796	475,800.00	0.00	132,007,343,158.37
22	PAGO TERCERO ACH	A298451	256,200.00	0.00	132,007,086,958.37
22	PAGO TERCERO ACH	A260425	453,600.00	0.00	132,006,633,358.37
22	PAGO TERCERO ACH	A260423	529,200.00	0.00	132,006,104,158.37
22	PAGO TERCERO ACH	A260421	183,000.00	0.00	132,005,921,158.37
22	PAGO TERCERO ACH	A237865	256,200.00	0.00	132,005,664,958.37
22	PAGO TERCERO ACH	A272983	78,000.00	0.00	132,005,586,958.37
22	PAGO TERCERO ACH	A237867	871,800.00	0.00	132,004,715,158.37
22	PAGO TERCERO ACH	A237869	708,900.00	0.00	132,004,006,258.37
22	PAGO TERCERO ACH	A237871	109,800.00	0.00	132,003,896,458.37
22	PAGO TERCERO ACH	A237873	439,200.00	0.00	132,003,457,258.37
22	PAGO TERCERO ACH	A285686	439,200.00	0.00	132,003,018,058.37
22	PAGO TERCERO ACH	A237875	73,200.00	0.00	132,002,944,858.37
22	PAGO TERCERO ACH	A310889	951,600.00	0.00	132,001,993,258.37
22	PAGO TERCERO ACH	A237877	251,700.00	0.00	132,001,741,558.37
22	PAGO TERCERO ACH	A237879	499,200.00	0.00	132,001,242,358.37
22	PAGO TERCERO ACH	A298323	609,600.00	0.00	132,000,632,758.37
22	PAGO TERCERO ACH	A237881	567,000.00	0.00	132,000,065,758.37
22	PAGO TERCERO ACH	A298321	869,400.00	0.00	131,999,196,358.37
22	PAGO TERCERO ACH	A310887	183,000.00	0.00	131,999,013,358.37
22	PAGO TERCERO ACH	A285684	329,400.00	0.00	131,998,683,958.37
22	PAGO TERCERO ACH	A260301	183,000.00	0.00	131,998,500,958.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 187/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A272861	345,600.00	0.00	131,998,155,358.37
22	PAGO TERCERO ACH	A260299	366,000.00	0.00	131,997,789,358.37
22	PAGO TERCERO ACH	A298205	256,200.00	0.00	131,997,533,158.37
22	PAGO TERCERO ACH	A310779	585,600.00	0.00	131,996,947,558.37
22	PAGO TERCERO ACH	A272859	585,600.00	0.00	131,996,361,958.37
22	PAGO TERCERO ACH	A285558	249,900.00	0.00	131,996,112,058.37
22	PAGO TERCERO ACH	A238266	150,000.00	0.00	131,995,962,058.37
22	PAGO TERCERO ACH	A285556	475,800.00	0.00	131,995,486,258.37
22	PAGO TERCERO ACH	A310777	292,800.00	0.00	131,995,193,458.37
22	PAGO TERCERO ACH	A285554	525,000.00	0.00	131,994,668,458.37
22	PAGO TERCERO ACH	A238268	1,247,400.00	0.00	131,993,421,058.37
22	PAGO TERCERO ACH	A310775	831,600.00	0.00	131,992,589,458.37
22	PAGO TERCERO ACH	A298203	473,100.00	0.00	131,992,116,358.37
22	PAGO TERCERO ACH	A310773	453,600.00	0.00	131,991,662,758.37
22	PAGO TERCERO ACH	A260297	585,600.00	0.00	131,991,077,158.37
22	PAGO TERCERO ACH	A238270	390,000.00	0.00	131,990,687,158.37
22	PAGO TERCERO ACH	A272857	585,600.00	0.00	131,990,101,558.37
22	PAGO TERCERO ACH	A272855	549,000.00	0.00	131,989,552,558.37
22	PAGO TERCERO ACH	A298087	453,600.00	0.00	131,989,098,958.37
22	PAGO TERCERO ACH	A239022	841,800.00	0.00	131,988,257,158.37
22	PAGO TERCERO ACH	A239024	642,600.00	0.00	131,987,614,558.37
22	PAGO TERCERO ACH	A310655	729,600.00	0.00	131,986,884,958.37
22	PAGO TERCERO ACH	A239026	508,200.00	0.00	131,986,376,758.37
22	PAGO TERCERO ACH	A260175	625,500.00	0.00	131,985,751,258.37
22	PAGO TERCERO ACH	A239028	544,500.00	0.00	131,985,206,758.37
22	PAGO TERCERO ACH	A260173	217,800.00	0.00	131,984,988,958.37
22	PAGO TERCERO ACH	A239030	208,500.00	0.00	131,984,780,458.37
22	PAGO TERCERO ACH	A272723	302,400.00	0.00	131,984,478,058.37
22	PAGO TERCERO ACH	A239032	390,000.00	0.00	131,984,088,058.37
22	PAGO TERCERO ACH	A260171	624,000.00	0.00	131,983,464,058.37
22	PAGO TERCERO ACH	A272721	366,000.00	0.00	131,983,098,058.37
22	PAGO TERCERO ACH	A239034	897,000.00	0.00	131,982,201,058.37
22	PAGO TERCERO ACH	A260169	780,000.00	0.00	131,981,421,058.37
22	PAGO TERCERO ACH	A310653	468,000.00	0.00	131,980,953,058.37
22	PAGO TERCERO ACH	A239036	546,000.00	0.00	131,980,407,058.37
22	PAGO TERCERO ACH	A239038	219,600.00	0.00	131,980,187,458.37
22	PAGO TERCERO ACH	A272719	805,200.00	0.00	131,979,382,258.37
22	PAGO TERCERO ACH	A285286	264,600.00	0.00	131,979,117,658.37
22	PAGO TERCERO ACH	A239766	468,000.00	0.00	131,978,649,658.37
22	PAGO TERCERO ACH	A310521	975,000.00	0.00	131,977,674,658.37
22	PAGO TERCERO ACH	A297993	1,053,000.00	0.00	131,976,621,658.37
22	PAGO TERCERO ACH	A297991	273,000.00	0.00	131,976,348,658.37
22	PAGO TERCERO ACH	A239768	1,171,200.00	0.00	131,975,177,458.37
22	PAGO TERCERO ACH	A239770	390,000.00	0.00	131,974,787,458.37
22	PAGO TERCERO ACH	A297989	390,000.00	0.00	131,974,397,458.37
22	PAGO TERCERO ACH	A297987	117,000.00	0.00	131,974,280,458.37
22	PAGO TERCERO ACH	A272599	567,000.00	0.00	131,973,713,458.37
22	PAGO TERCERO ACH	A297985	805,200.00	0.00	131,972,908,258.37
22	PAGO TERCERO ACH	A272597	439,200.00	0.00	131,972,469,058.37
22	PAGO TERCERO ACH	A285284	312,000.00	0.00	131,972,157,058.37
22	PAGO TERCERO ACH	A310519	256,200.00	0.00	131,971,900,858.37
22	PAGO TERCERO ACH	A260063	439,200.00	0.00	131,971,461,658.37
22	PAGO TERCERO ACH	A239772	439,200.00	0.00	131,971,022,458.37
22	PAGO TERCERO ACH	A297983	390,000.00	0.00	131,970,632,458.37
22	PAGO TERCERO ACH	A239774	1,020,600.00	0.00	131,969,611,858.37
22	PAGO TERCERO ACH	A310517	1,092,000.00	0.00	131,968,519,858.37
22	PAGO TERCERO ACH	A240574	624,000.00	0.00	131,967,895,858.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240576	192,000.00	0.00	131,967,703,858.37
22	PAGO TERCERO ACH	A240578	255,300.00	0.00	131,967,448,558.37
22	PAGO TERCERO ACH	A259919	1,231,500.00	0.00	131,966,217,058.37
22	PAGO TERCERO ACH	A240580	544,500.00	0.00	131,965,672,558.37
22	PAGO TERCERO ACH	A240582	192,000.00	0.00	131,965,480,558.37
22	PAGO TERCERO ACH	A240584	254,100.00	0.00	131,965,226,458.37
22	PAGO TERCERO ACH	A259917	290,400.00	0.00	131,964,936,058.37
22	PAGO TERCERO ACH	A285157	681,600.00	0.00	131,964,254,458.37
22	PAGO TERCERO ACH	A240586	363,000.00	0.00	131,963,891,458.37
22	PAGO TERCERO ACH	A240588	326,700.00	0.00	131,963,564,758.37
22	PAGO TERCERO ACH	A259915	384,000.00	0.00	131,963,180,758.37
22	PAGO TERCERO ACH	A272475	507,000.00	0.00	131,962,673,758.37
22	PAGO TERCERO ACH	A272473	624,000.00	0.00	131,962,049,758.37
22	PAGO TERCERO ACH	A240590	117,000.00	0.00	131,961,932,758.37
22	PAGO TERCERO ACH	A240592	390,000.00	0.00	131,961,542,758.37
22	PAGO TERCERO ACH	A297859	312,000.00	0.00	131,961,230,758.37
22	PAGO TERCERO ACH	A272471	1,287,000.00	0.00	131,959,943,758.37
22	PAGO TERCERO ACH	A272469	117,000.00	0.00	131,959,826,758.37
22	PAGO TERCERO ACH	A238506	273,000.00	0.00	131,959,553,758.37
22	PAGO TERCERO ACH	A238508	891,000.00	0.00	131,958,662,758.37
22	PAGO TERCERO ACH	A238510	1,127,100.00	0.00	131,957,535,658.37
22	PAGO TERCERO ACH	A238512	231,000.00	0.00	131,957,304,658.37
22	PAGO TERCERO ACH	A274461	495,000.00	0.00	131,956,809,658.37
22	PAGO TERCERO ACH	A238514	561,000.00	0.00	131,956,248,658.37
22	PAGO TERCERO ACH	A238516	1,160,250.00	0.00	131,955,088,408.37
22	PAGO TERCERO ACH	A238518	429,000.00	0.00	131,954,659,408.37
22	PAGO TERCERO ACH	A299778	994,500.00	0.00	131,953,664,908.37
22	PAGO TERCERO ACH	A287079	412,500.00	0.00	131,953,252,408.37
22	PAGO TERCERO ACH	A287077	312,000.00	0.00	131,952,940,408.37
22	PAGO TERCERO ACH	A238520	464,100.00	0.00	131,952,476,308.37
22	PAGO TERCERO ACH	A238522	462,000.00	0.00	131,952,014,308.37
22	PAGO TERCERO ACH	A238524	629,850.00	0.00	131,951,384,458.37
22	PAGO TERCERO ACH	A312294	430,950.00	0.00	131,950,953,508.37
22	PAGO TERCERO ACH	A312292	530,400.00	0.00	131,950,423,108.37
22	PAGO TERCERO ACH	A238526	1,950,000.00	0.00	131,948,473,108.37
22	PAGO TERCERO ACH	A312290	464,100.00	0.00	131,948,009,008.37
22	PAGO TERCERO ACH	A287075	629,850.00	0.00	131,947,379,158.37
22	PAGO TERCERO ACH	A239292	858,000.00	0.00	131,946,521,158.37
22	PAGO TERCERO ACH	A261709	198,000.00	0.00	131,946,323,158.37
22	PAGO TERCERO ACH	A239294	364,650.00	0.00	131,945,958,508.37
22	PAGO TERCERO ACH	A261707	66,000.00	0.00	131,945,892,508.37
22	PAGO TERCERO ACH	A286919	265,200.00	0.00	131,945,627,308.37
22	PAGO TERCERO ACH	A261705	231,000.00	0.00	131,945,396,308.37
22	PAGO TERCERO ACH	A312178	561,000.00	0.00	131,944,835,308.37
22	PAGO TERCERO ACH	A286917	828,750.00	0.00	131,944,006,558.37
22	PAGO TERCERO ACH	A312176	232,050.00	0.00	131,943,774,508.37
22	PAGO TERCERO ACH	A299650	660,000.00	0.00	131,943,114,508.37
22	PAGO TERCERO ACH	A286915	464,100.00	0.00	131,942,650,408.37
22	PAGO TERCERO ACH	A312174	66,000.00	0.00	131,942,584,408.37
22	PAGO TERCERO ACH	A286913	396,000.00	0.00	131,942,188,408.37
22	PAGO TERCERO ACH	A261703	1,162,500.00	0.00	131,941,025,908.37
22	PAGO TERCERO ACH	A239296	696,150.00	0.00	131,940,329,758.37
22	PAGO TERCERO ACH	A286911	195,000.00	0.00	131,940,134,758.37
22	PAGO TERCERO ACH	A239298	297,000.00	0.00	131,939,837,758.37
22	PAGO TERCERO ACH	A286909	924,000.00	0.00	131,938,913,758.37
22	PAGO TERCERO ACH	A299648	462,000.00	0.00	131,938,451,758.37
22	PAGO TERCERO ACH	A274189	1,188,000.00	0.00	131,937,263,758.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 188/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240076	596,700.00	0.00	131,936,667,058.37
22	PAGO TERCERO ACH	A240078	396,000.00	0.00	131,936,271,058.37
22	PAGO TERCERO ACH	A274187	264,000.00	0.00	131,936,007,058.37
22	PAGO TERCERO ACH	A299504	897,000.00	0.00	131,935,110,058.37
22	PAGO TERCERO ACH	A312054	364,650.00	0.00	131,934,745,408.37
22	PAGO TERCERO ACH	A312052	663,000.00	0.00	131,934,082,408.37
22	PAGO TERCERO ACH	A240080	561,000.00	0.00	131,933,521,408.37
22	PAGO TERCERO ACH	A299502	330,000.00	0.00	131,933,191,408.37
22	PAGO TERCERO ACH	A312050	1,012,500.00	0.00	131,932,178,908.37
22	PAGO TERCERO ACH	A274185	1,093,950.00	0.00	131,931,084,958.37
22	PAGO TERCERO ACH	A274183	562,500.00	0.00	131,930,522,458.37
22	PAGO TERCERO ACH	A240082	600,000.00	0.00	131,929,922,458.37
22	PAGO TERCERO ACH	A312048	187,500.00	0.00	131,929,734,958.37
22	PAGO TERCERO ACH	A274181	1,443,000.00	0.00	131,928,291,958.37
22	PAGO TERCERO ACH	A286799	462,000.00	0.00	131,927,829,958.37
22	PAGO TERCERO ACH	A240084	1,053,000.00	0.00	131,926,776,958.37
22	PAGO TERCERO ACH	A240086	165,000.00	0.00	131,926,611,958.37
22	PAGO TERCERO ACH	A286797	265,200.00	0.00	131,926,346,758.37
22	PAGO TERCERO ACH	A299372	693,000.00	0.00	131,925,653,758.37
22	PAGO TERCERO ACH	A240920	273,000.00	0.00	131,925,380,758.37
22	PAGO TERCERO ACH	A311938	165,000.00	0.00	131,925,215,758.37
22	PAGO TERCERO ACH	A261469	1,087,500.00	0.00	131,924,128,258.37
22	PAGO TERCERO ACH	A274035	165,000.00	0.00	131,923,963,258.37
22	PAGO TERCERO ACH	A240922	330,000.00	0.00	131,923,633,258.37
22	PAGO TERCERO ACH	A240924	231,000.00	0.00	131,923,402,258.37
22	PAGO TERCERO ACH	A240926	330,000.00	0.00	131,923,072,258.37
22	PAGO TERCERO ACH	A261467	663,000.00	0.00	131,922,409,258.37
22	PAGO TERCERO ACH	A311936	429,000.00	0.00	131,921,980,258.37
22	PAGO TERCERO ACH	A311934	297,000.00	0.00	131,921,683,258.37
22	PAGO TERCERO ACH	A240928	78,000.00	0.00	131,921,605,258.37
22	PAGO TERCERO ACH	A286663	660,000.00	0.00	131,920,945,258.37
22	PAGO TERCERO ACH	A311932	585,000.00	0.00	131,920,360,258.37
22	PAGO TERCERO ACH	A240930	298,350.00	0.00	131,920,061,908.37
22	PAGO TERCERO ACH	A311930	78,000.00	0.00	131,919,983,908.37
22	PAGO TERCERO ACH	A240932	561,000.00	0.00	131,919,422,908.37
22	PAGO TERCERO ACH	A299370	66,000.00	0.00	131,919,356,908.37
22	PAGO TERCERO ACH	A311928	429,000.00	0.00	131,918,927,908.37
22	PAGO TERCERO ACH	A299230	762,450.00	0.00	131,918,165,458.37
22	PAGO TERCERO ACH	A299228	375,000.00	0.00	131,917,790,458.37
22	PAGO TERCERO ACH	A235166	66,000.00	0.00	131,917,724,458.37
22	PAGO TERCERO ACH	A235168	99,000.00	0.00	131,917,625,458.37
22	PAGO TERCERO ACH	A235170	990,000.00	0.00	131,916,635,458.37
22	PAGO TERCERO ACH	A311798	828,750.00	0.00	131,915,806,708.37
22	PAGO TERCERO ACH	A235172	1,764,000.00	0.00	131,914,042,708.37
22	PAGO TERCERO ACH	A299226	157,500.00	0.00	131,913,885,208.37
22	PAGO TERCERO ACH	A261349	157,500.00	0.00	131,913,727,708.37
22	PAGO TERCERO ACH	A235174	410,400.00	0.00	131,913,317,308.37
22	PAGO TERCERO ACH	A261347	693,000.00	0.00	131,912,624,308.37
22	PAGO TERCERO ACH	A235176	315,000.00	0.00	131,912,309,308.37
22	PAGO TERCERO ACH	A235178	121,200.00	0.00	131,912,188,108.37
22	PAGO TERCERO ACH	A273907	1,386,000.00	0.00	131,910,802,108.37
22	PAGO TERCERO ACH	A235180	189,000.00	0.00	131,910,613,108.37
22	PAGO TERCERO ACH	A311796	256,800.00	0.00	131,910,356,308.37
22	PAGO TERCERO ACH	A273905	441,000.00	0.00	131,909,915,308.37
22	PAGO TERCERO ACH	A273903	121,200.00	0.00	131,909,794,108.37
22	PAGO TERCERO ACH	A311794	359,640.00	0.00	131,909,434,468.37
22	PAGO TERCERO ACH	A235601	299,700.00	0.00	131,909,134,768.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 189/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273767	240,240.00	0.00	131,908,894,528.37
22	PAGO TERCERO ACH	A235603	781,980.00	0.00	131,908,112,548.37
22	PAGO TERCERO ACH	A299088	352,275.00	0.00	131,907,760,273.37
22	PAGO TERCERO ACH	A235605	409,110.00	0.00	131,907,351,163.37
22	PAGO TERCERO ACH	A235607	943,650.00	0.00	131,906,407,513.37
22	PAGO TERCERO ACH	A311671	270,270.00	0.00	131,906,137,243.37
22	PAGO TERCERO ACH	A286392	806,715.00	0.00	131,905,330,528.37
22	PAGO TERCERO ACH	A286390	1,141,140.00	0.00	131,904,189,388.37
22	PAGO TERCERO ACH	A299086	944,100.00	0.00	131,903,245,288.37
22	PAGO TERCERO ACH	A235609	239,760.00	0.00	131,903,005,528.37
22	PAGO TERCERO ACH	A235611	464,580.00	0.00	131,902,540,948.37
22	PAGO TERCERO ACH	A273765	188,820.00	0.00	131,902,352,128.37
22	PAGO TERCERO ACH	A311669	1,051,050.00	0.00	131,901,301,078.37
22	PAGO TERCERO ACH	A235613	320,250.00	0.00	131,900,980,828.37
22	PAGO TERCERO ACH	A311667	96,075.00	0.00	131,900,884,753.37
22	PAGO TERCERO ACH	A235615	90,090.00	0.00	131,900,794,663.37
22	PAGO TERCERO ACH	A299084	314,700.00	0.00	131,900,479,963.37
22	PAGO TERCERO ACH	A235617	251,760.00	0.00	131,900,228,203.37
22	PAGO TERCERO ACH	A311531	129,420.00	0.00	131,900,098,783.37
22	PAGO TERCERO ACH	A286278	129,420.00	0.00	131,899,969,363.37
22	PAGO TERCERO ACH	A286276	612,465.00	0.00	131,899,356,898.37
22	PAGO TERCERO ACH	A235981	660,870.00	0.00	131,898,696,028.37
22	PAGO TERCERO ACH	A235983	322,350.00	0.00	131,898,373,678.37
22	PAGO TERCERO ACH	A286274	193,410.00	0.00	131,898,180,268.37
22	PAGO TERCERO ACH	A286272	64,470.00	0.00	131,898,115,798.37
22	PAGO TERCERO ACH	A235985	161,175.00	0.00	131,897,954,623.37
22	PAGO TERCERO ACH	A261097	691,320.00	0.00	131,897,263,303.37
22	PAGO TERCERO ACH	A235987	257,880.00	0.00	131,897,005,423.37
22	PAGO TERCERO ACH	A298954	1,045,905.00	0.00	131,895,959,518.37
22	PAGO TERCERO ACH	A273609	770,175.00	0.00	131,895,189,343.37
22	PAGO TERCERO ACH	A286270	257,880.00	0.00	131,894,931,463.37
22	PAGO TERCERO ACH	A261095	1,262,505.00	0.00	131,893,668,958.37
22	PAGO TERCERO ACH	A235989	893,205.00	0.00	131,892,775,753.37
22	PAGO TERCERO ACH	A286268	155,580.00	0.00	131,892,620,173.37
22	PAGO TERCERO ACH	A311529	32,235.00	0.00	131,892,587,938.37
22	PAGO TERCERO ACH	A235991	290,115.00	0.00	131,892,297,823.37
22	PAGO TERCERO ACH	A311527	93,601.00	0.00	131,892,204,222.37
22	PAGO TERCERO ACH	A236397	137,023.00	0.00	131,892,067,199.37
22	PAGO TERCERO ACH	A298836	703,655.00	0.00	131,891,363,544.37
22	PAGO TERCERO ACH	A260959	432,000.00	0.00	131,890,931,544.37
22	PAGO TERCERO ACH	A236399	35,400.00	0.00	131,890,896,144.37
22	PAGO TERCERO ACH	A298834	144,000.00	0.00	131,890,752,144.37
22	PAGO TERCERO ACH	A286158	216,000.00	0.00	131,890,536,144.37
22	PAGO TERCERO ACH	A237183	453,600.00	0.00	131,890,082,544.37
22	PAGO TERCERO ACH	A273261	512,400.00	0.00	131,889,570,144.37
22	PAGO TERCERO ACH	A273259	483,000.00	0.00	131,889,087,144.37
22	PAGO TERCERO ACH	A260681	69,000.00	0.00	131,889,018,144.37
22	PAGO TERCERO ACH	A237185	75,000.00	0.00	131,888,943,144.37
22	PAGO TERCERO ACH	A260679	892,800.00	0.00	131,888,050,344.37
22	PAGO TERCERO ACH	256A321	423,000.00	0.00	131,887,627,344.37
22	PAGO TERCERO ACH	A273257	891,000.00	0.00	131,886,736,344.37
22	PAGO TERCERO ACH	A298579	132,300.00	0.00	131,886,604,044.37
22	PAGO TERCERO ACH	A260677	405,000.00	0.00	131,886,199,044.37
22	PAGO TERCERO ACH	A311159	352,800.00	0.00	131,885,846,244.37
22	PAGO TERCERO ACH	A260675	540,300.00	0.00	131,885,305,944.37
22	PAGO TERCERO ACH	A237187	714,600.00	0.00	131,884,591,344.37
22	PAGO TERCERO ACH	A311157	637,500.00	0.00	131,883,953,844.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 189/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237189	705,600.00	0.00	131,883,248,244.37
22	PAGO TERCERO ACH	A237527	176,400.00	0.00	131,883,071,844.37
22	PAGO TERCERO ACH	A311041	495,000.00	0.00	131,882,576,844.37
22	PAGO TERCERO ACH	A237529	320,400.00	0.00	131,882,256,444.37
22	PAGO TERCERO ACH	A311039	787,500.00	0.00	131,881,468,944.37
22	PAGO TERCERO ACH	A298449	749,700.00	0.00	131,880,719,244.37
22	PAGO TERCERO ACH	A273123	1,440,000.00	0.00	131,879,279,244.37
22	PAGO TERCERO ACH	A298447	450,000.00	0.00	131,878,829,244.37
22	PAGO TERCERO ACH	A273121	270,000.00	0.00	131,878,559,244.37
22	PAGO TERCERO ACH	A237531	2,298,000.00	0.00	131,876,261,244.37
22	PAGO TERCERO ACH	A260549	336,000.00	0.00	131,875,925,244.37
22	PAGO TERCERO ACH	A237533	113,400.00	0.00	131,875,811,844.37
22	PAGO TERCERO ACH	A260547	455,400.00	0.00	131,875,356,444.37
22	PAGO TERCERO ACH	A237535	918,000.00	0.00	131,874,438,444.37
22	PAGO TERCERO ACH	A237537	1,530,000.00	0.00	131,872,908,444.37
22	PAGO TERCERO ACH	A298445	976,500.00	0.00	131,871,931,944.37
22	PAGO TERCERO ACH	A311037	930,000.00	0.00	131,871,001,944.37
22	PAGO TERCERO ACH	A311035	450,000.00	0.00	131,870,551,944.37
22	PAGO TERCERO ACH	A237539	112,500.00	0.00	131,870,439,444.37
22	PAGO TERCERO ACH	A237541	1,620,000.00	0.00	131,868,819,444.37
22	PAGO TERCERO ACH	A237883	862,500.00	0.00	131,867,956,944.37
22	PAGO TERCERO ACH	A260419	360,000.00	0.00	131,867,596,944.37
22	PAGO TERCERO ACH	A310885	450,000.00	0.00	131,867,146,944.37
22	PAGO TERCERO ACH	A285682	352,800.00	0.00	131,866,794,144.37
22	PAGO TERCERO ACH	A237885	427,500.00	0.00	131,866,366,644.37
22	PAGO TERCERO ACH	A260417	869,400.00	0.00	131,865,497,244.37
22	PAGO TERCERO ACH	A237887	267,900.00	0.00	131,865,229,344.37
22	PAGO TERCERO ACH	A237889	144,000.00	0.00	131,865,085,344.37
22	PAGO TERCERO ACH	A237891	309,600.00	0.00	131,864,775,744.37
22	PAGO TERCERO ACH	A285680	308,700.00	0.00	131,864,467,044.37
22	PAGO TERCERO ACH	A237893	176,400.00	0.00	131,864,290,644.37
22	PAGO TERCERO ACH	A285678	306,600.00	0.00	131,863,984,044.37
22	PAGO TERCERO ACH	A272981	326,400.00	0.00	131,863,657,644.37
22	PAGO TERCERO ACH	A272979	615,300.00	0.00	131,863,042,344.37
22	PAGO TERCERO ACH	A310883	684,000.00	0.00	131,862,358,344.37
22	PAGO TERCERO ACH	A272977	640,800.00	0.00	131,861,717,544.37
22	PAGO TERCERO ACH	A237895	397,500.00	0.00	131,861,320,044.37
22	PAGO TERCERO ACH	A237897	262,500.00	0.00	131,861,057,544.37
22	PAGO TERCERO ACH	A237899	495,000.00	0.00	131,860,562,544.37
22	PAGO TERCERO ACH	A298201	546,000.00	0.00	131,860,016,544.37
22	PAGO TERCERO ACH	A272853	297,000.00	0.00	131,859,719,544.37
22	PAGO TERCERO ACH	A238272	825,000.00	0.00	131,858,894,544.37
22	PAGO TERCERO ACH	A260295	450,000.00	0.00	131,858,444,544.37
22	PAGO TERCERO ACH	A260293	930,000.00	0.00	131,857,514,544.37
22	PAGO TERCERO ACH	A238274	315,000.00	0.00	131,857,199,544.37
22	PAGO TERCERO ACH	A272851	252,000.00	0.00	131,856,947,544.37
22	PAGO TERCERO ACH	A238276	543,600.00	0.00	131,856,403,944.37
22	PAGO TERCERO ACH	A238278	300,000.00	0.00	131,856,103,944.37
22	PAGO TERCERO ACH	A238280	495,000.00	0.00	131,855,608,944.37
22	PAGO TERCERO ACH	A272849	226,500.00	0.00	131,855,382,444.37
22	PAGO TERCERO ACH	A285552	150,000.00	0.00	131,855,232,444.37
22	PAGO TERCERO ACH	A238282	220,500.00	0.00	131,855,011,944.37
22	PAGO TERCERO ACH	A310771	1,305,000.00	0.00	131,853,706,944.37
22	PAGO TERCERO ACH	A238284	311,400.00	0.00	131,853,395,544.37
22	PAGO TERCERO ACH	A238286	220,500.00	0.00	131,853,175,044.37
22	PAGO TERCERO ACH	A238288	617,400.00	0.00	131,852,557,644.37
22	PAGO TERCERO ACH	A238290	180,000.00	0.00	131,852,377,644.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 190/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238292	500,700.00	0.00	131,851,876,944.37
22	PAGO TERCERO ACH	A310651	262,500.00	0.00	131,851,614,444.37
22	PAGO TERCERO ACH	A272717	300,000.00	0.00	131,851,314,444.37
22	PAGO TERCERO ACH	A298085	381,000.00	0.00	131,850,933,444.37
22	PAGO TERCERO ACH	A239040	432,000.00	0.00	131,850,501,444.37
22	PAGO TERCERO ACH	A239042	540,000.00	0.00	131,849,961,444.37
22	PAGO TERCERO ACH	A239044	144,000.00	0.00	131,849,817,444.37
22	PAGO TERCERO ACH	A272715	1,631,700.00	0.00	131,848,185,744.37
22	PAGO TERCERO ACH	A310649	132,300.00	0.00	131,848,053,444.37
22	PAGO TERCERO ACH	A310647	764,100.00	0.00	131,847,289,344.37
22	PAGO TERCERO ACH	A239046	152,100.00	0.00	131,847,137,244.37
22	PAGO TERCERO ACH	A239048	1,020,600.00	0.00	131,846,116,644.37
22	PAGO TERCERO ACH	A239050	396,000.00	0.00	131,845,720,644.37
22	PAGO TERCERO ACH	A260167	112,500.00	0.00	131,845,608,144.37
22	PAGO TERCERO ACH	A298083	262,500.00	0.00	131,845,345,644.37
22	PAGO TERCERO ACH	A239052	499,200.00	0.00	131,844,846,444.37
22	PAGO TERCERO ACH	A310645	592,500.00	0.00	131,844,253,944.37
22	PAGO TERCERO ACH	A272713	495,000.00	0.00	131,843,758,944.37
22	PAGO TERCERO ACH	A260165	1,203,300.00	0.00	131,842,555,644.37
22	PAGO TERCERO ACH	A272711	225,000.00	0.00	131,842,330,644.37
22	PAGO TERCERO ACH	A272595	540,000.00	0.00	131,841,790,644.37
22	PAGO TERCERO ACH	A239776	385,200.00	0.00	131,841,405,444.37
22	PAGO TERCERO ACH	A310515	675,000.00	0.00	131,840,730,444.37
22	PAGO TERCERO ACH	A239778	489,600.00	0.00	131,840,240,844.37
22	PAGO TERCERO ACH	A239780	288,000.00	0.00	131,839,952,844.37
22	PAGO TERCERO ACH	A239782	532,800.00	0.00	131,839,420,044.37
22	PAGO TERCERO ACH	A310513	88,200.00	0.00	131,839,331,844.37
22	PAGO TERCERO ACH	A260061	855,000.00	0.00	131,838,476,844.37
22	PAGO TERCERO ACH	A285282	507,000.00	0.00	131,837,969,844.37
22	PAGO TERCERO ACH	A272593	478,200.00	0.00	131,837,491,644.37
22	PAGO TERCERO ACH	A310511	441,000.00	0.00	131,837,050,644.37
22	PAGO TERCERO ACH	A260059	108,000.00	0.00	131,836,942,644.37
22	PAGO TERCERO ACH	A239784	88,200.00	0.00	131,836,854,444.37
22	PAGO TERCERO ACH	A310509	617,400.00	0.00	131,836,237,044.37
22	PAGO TERCERO ACH	A297981	1,146,600.00	0.00	131,835,090,444.37
22	PAGO TERCERO ACH	A239786	1,896,300.00	0.00	131,833,194,144.37
22	PAGO TERCERO ACH	A260057	288,000.00	0.00	131,832,906,144.37
22	PAGO TERCERO ACH	A297979	144,000.00	0.00	131,832,762,144.37
22	PAGO TERCERO ACH	A239788	360,000.00	0.00	131,832,402,144.37
22	PAGO TERCERO ACH	A240594	1,172,400.00	0.00	131,831,229,744.37
22	PAGO TERCERO ACH	A259913	441,000.00	0.00	131,830,788,744.37
22	PAGO TERCERO ACH	A297857	573,300.00	0.00	131,830,215,444.37
22	PAGO TERCERO ACH	A310409	132,300.00	0.00	131,830,083,144.37
22	PAGO TERCERO ACH	A310407	793,800.00	0.00	131,829,289,344.37
22	PAGO TERCERO ACH	A259911	567,000.00	0.00	131,828,722,344.37
22	PAGO TERCERO ACH	A240596	77,400.00	0.00	131,828,644,944.37
22	PAGO TERCERO ACH	A240598	88,200.00	0.00	131,828,556,744.37
22	PAGO TERCERO ACH	A285155	576,000.00	0.00	131,827,980,744.37
22	PAGO TERCERO ACH	A240600	396,900.00	0.00	131,827,583,844.37
22	PAGO TERCERO ACH	A259909	630,000.00	0.00	131,826,953,844.37
22	PAGO TERCERO ACH	A297855	315,000.00	0.00	131,826,638,844.37
22	PAGO TERCERO ACH	A272467	360,000.00	0.00	131,826,278,844.37
22	PAGO TERCERO ACH	A259907	412,500.00	0.00	131,825,866,344.37
22	PAGO TERCERO ACH	A240602	76,800.00	0.00	131,825,789,544.37
22	PAGO TERCERO ACH	A310405	288,000.00	0.00	131,825,501,544.37
22	PAGO TERCERO ACH	A259905	396,000.00	0.00	131,825,105,544.37
22	PAGO TERCERO ACH	A259903	44,100.00	0.00	131,825,061,444.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 190/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240604	284,400.00	0.00	131,824,777,044.37
22	PAGO TERCERO ACH	A238528	144,000.00	0.00	131,824,633,044.37
22	PAGO TERCERO ACH	A238530	614,400.00	0.00	131,824,018,644.37
22	PAGO TERCERO ACH	A238532	715,500.00	0.00	131,823,303,144.37
22	PAGO TERCERO ACH	A238534	630,000.00	0.00	131,822,673,144.37
22	PAGO TERCERO ACH	A238536	150,000.00	0.00	131,822,523,144.37
22	PAGO TERCERO ACH	A287073	712,500.00	0.00	131,821,810,644.37
22	PAGO TERCERO ACH	A299776	292,500.00	0.00	131,821,518,144.37
22	PAGO TERCERO ACH	A312288	264,600.00	0.00	131,821,253,544.37
22	PAGO TERCERO ACH	A299774	331,200.00	0.00	131,820,922,344.37
22	PAGO TERCERO ACH	A261845	672,000.00	0.00	131,820,250,344.37
22	PAGO TERCERO ACH	A238538	156,600.00	0.00	131,820,093,744.37
22	PAGO TERCERO ACH	A238540	540,000.00	0.00	131,819,553,744.37
22	PAGO TERCERO ACH	A299772	402,600.00	0.00	131,819,151,144.37
22	PAGO TERCERO ACH	A287071	1,233,000.00	0.00	131,817,918,144.37
22	PAGO TERCERO ACH	A238542	252,000.00	0.00	131,817,666,144.37
22	PAGO TERCERO ACH	A274459	1,012,500.00	0.00	131,816,653,644.37
22	PAGO TERCERO ACH	A261843	319,200.00	0.00	131,816,334,444.37
22	PAGO TERCERO ACH	A287069	787,500.00	0.00	131,815,546,944.37
22	PAGO TERCERO ACH	A238544	262,500.00	0.00	131,815,284,444.37
22	PAGO TERCERO ACH	A274345	397,500.00	0.00	131,814,886,944.37
22	PAGO TERCERO ACH	A239300	312,300.00	0.00	131,814,574,644.37
22	PAGO TERCERO ACH	A274343	675,000.00	0.00	131,813,899,644.37
22	PAGO TERCERO ACH	A239302	565,500.00	0.00	131,813,334,144.37
22	PAGO TERCERO ACH	A312172	176,400.00	0.00	131,813,157,744.37
22	PAGO TERCERO ACH	A312170	1,278,900.00	0.00	131,811,878,844.37
22	PAGO TERCERO ACH	A239304	990,000.00	0.00	131,810,888,844.37
22	PAGO TERCERO ACH	A239306	282,300.00	0.00	131,810,606,544.37
22	PAGO TERCERO ACH	A312168	1,224,000.00	0.00	131,809,382,544.37
22	PAGO TERCERO ACH	A239308	408,000.00	0.00	131,808,974,544.37
22	PAGO TERCERO ACH	A239310	661,500.00	0.00	131,808,313,044.37
22	PAGO TERCERO ACH	A261701	617,400.00	0.00	131,807,695,644.37
22	PAGO TERCERO ACH	A239312	1,044,000.00	0.00	131,806,651,644.37
22	PAGO TERCERO ACH	A312166	1,017,000.00	0.00	131,805,634,644.37
22	PAGO TERCERO ACH	A239314	113,400.00	0.00	131,805,521,244.37
22	PAGO TERCERO ACH	A239316	277,200.00	0.00	131,805,244,044.37
22	PAGO TERCERO ACH	A299646	472,500.00	0.00	131,804,771,544.37
22	PAGO TERCERO ACH	A299644	1,080,600.00	0.00	131,803,690,944.37
22	PAGO TERCERO ACH	A239318	527,100.00	0.00	131,803,163,844.37
22	PAGO TERCERO ACH	A274179	360,000.00	0.00	131,802,803,844.37
22	PAGO TERCERO ACH	A286795	701,100.00	0.00	131,802,102,744.37
22	PAGO TERCERO ACH	A299500	1,631,700.00	0.00	131,800,471,044.37
22	PAGO TERCERO ACH	A240088	676,800.00	0.00	131,799,794,244.37
22	PAGO TERCERO ACH	A240090	88,200.00	0.00	131,799,706,044.37
22	PAGO TERCERO ACH	A299498	617,400.00	0.00	131,799,088,644.37
22	PAGO TERCERO ACH	A240092	125,700.00	0.00	131,798,962,944.37
22	PAGO TERCERO ACH	A286793	536,400.00	0.00	131,798,426,544.37
22	PAGO TERCERO ACH	A312046	615,300.00	0.00	131,797,811,244.37
22	PAGO TERCERO ACH	A299496	396,000.00	0.00	131,797,415,244.37
22	PAGO TERCERO ACH	A299494	267,300.00	0.00	131,797,147,944.37
22	PAGO TERCERO ACH	A248902	672,600.00	0.00	131,796,475,344.37
22	PAGO TERCERO ACH	A309977	604,800.00	0.00	131,795,870,544.37
22	PAGO TERCERO ACH	A297483	108,900.00	0.00	131,795,761,644.37
22	PAGO TERCERO ACH	A284751	247,800.00	0.00	131,795,513,844.37
22	PAGO TERCERO ACH	A272025	834,900.00	0.00	131,794,678,944.37
22	PAGO TERCERO ACH	A309975	816,000.00	0.00	131,793,862,944.37
22	PAGO TERCERO ACH	A248990	565,650.00	0.00	131,793,297,294.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A284733	326,700.00	0.00	131,792,970,594.37
22	PAGO TERCERO ACH	A297461	601,800.00	0.00	131,792,368,794.37
22	PAGO TERCERO ACH	A248992	1,101,600.00	0.00	131,791,267,194.37
22	PAGO TERCERO ACH	A248994	571,200.00	0.00	131,790,695,994.37
22	PAGO TERCERO ACH	A248996	363,000.00	0.00	131,790,332,994.37
22	PAGO TERCERO ACH	A248998	553,500.00	0.00	131,789,779,494.37
22	PAGO TERCERO ACH	A249000	204,000.00	0.00	131,789,575,494.37
22	PAGO TERCERO ACH	A271997	817,740.00	0.00	131,788,757,754.37
22	PAGO TERCERO ACH	A284731	566,400.00	0.00	131,788,191,354.37
22	PAGO TERCERO ACH	A284729	363,000.00	0.00	131,787,828,354.37
22	PAGO TERCERO ACH	A259482	907,500.00	0.00	131,786,920,854.37
22	PAGO TERCERO ACH	A284727	452,520.00	0.00	131,786,468,334.37
22	PAGO TERCERO ACH	A249002	2,050,200.00	0.00	131,784,418,134.37
22	PAGO TERCERO ACH	A259480	1,776,600.00	0.00	131,782,641,534.37
22	PAGO TERCERO ACH	A249004	821,100.00	0.00	131,781,820,434.37
22	PAGO TERCERO ACH	A249006	643,200.00	0.00	131,781,177,234.37
22	PAGO TERCERO ACH	A249008	142,800.00	0.00	131,781,034,434.37
22	PAGO TERCERO ACH	A249010	34,500.00	0.00	131,780,999,934.37
22	PAGO TERCERO ACH	A284693	723,600.00	0.00	131,780,276,334.37
22	PAGO TERCERO ACH	A309931	884,400.00	0.00	131,779,391,934.37
22	PAGO TERCERO ACH	A249082	281,400.00	0.00	131,779,110,534.37
22	PAGO TERCERO ACH	A249084	471,900.00	0.00	131,778,638,634.37
22	PAGO TERCERO ACH	A259456	567,000.00	0.00	131,778,071,634.37
22	PAGO TERCERO ACH	A271972	848,880.00	0.00	131,777,222,754.37
22	PAGO TERCERO ACH	A249086	207,000.00	0.00	131,777,015,754.37
22	PAGO TERCERO ACH	A249088	1,549,800.00	0.00	131,775,465,954.37
22	PAGO TERCERO ACH	A271970	428,400.00	0.00	131,775,037,554.37
22	PAGO TERCERO ACH	A249090	392,100.00	0.00	131,774,645,454.37
22	PAGO TERCERO ACH	A271968	664,200.00	0.00	131,773,981,254.37
22	PAGO TERCERO ACH	A249092	869,400.00	0.00	131,773,111,854.37
22	PAGO TERCERO ACH	A284691	1,178,100.00	0.00	131,771,933,754.37
22	PAGO TERCERO ACH	A249094	276,000.00	0.00	131,771,657,754.37
22	PAGO TERCERO ACH	A249096	1,106,700.00	0.00	131,770,551,054.37
22	PAGO TERCERO ACH	A284689	352,890.00	0.00	131,770,198,164.37
22	PAGO TERCERO ACH	A284687	138,000.00	0.00	131,770,060,164.37
22	PAGO TERCERO ACH	A259454	221,400.00	0.00	131,769,838,764.37
22	PAGO TERCERO ACH	A297437	464,100.00	0.00	131,769,374,664.37
22	PAGO TERCERO ACH	A284653	529,200.00	0.00	131,768,845,464.37
22	PAGO TERCERO ACH	A297417	966,000.00	0.00	131,767,879,464.37
22	PAGO TERCERO ACH	A284651	637,200.00	0.00	131,767,242,264.37
22	PAGO TERCERO ACH	A271940	326,700.00	0.00	131,766,915,564.37
22	PAGO TERCERO ACH	A249170	1,509,600.00	0.00	131,765,405,964.37
22	PAGO TERCERO ACH	A271938	188,550.00	0.00	131,765,217,414.37
22	PAGO TERCERO ACH	A309896	892,500.00	0.00	131,764,324,914.37
22	PAGO TERCERO ACH	A297415	724,500.00	0.00	131,763,600,414.37
22	PAGO TERCERO ACH	A271936	1,134,000.00	0.00	131,762,466,414.37
22	PAGO TERCERO ACH	A309894	495,180.00	0.00	131,761,971,234.37
22	PAGO TERCERO ACH	A249172	302,400.00	0.00	131,761,668,834.37
22	PAGO TERCERO ACH	A284649	332,100.00	0.00	131,761,336,734.37
22	PAGO TERCERO ACH	A284647	172,500.00	0.00	131,761,164,234.37
22	PAGO TERCERO ACH	A297413	1,560,000.00	0.00	131,759,604,234.37
22	PAGO TERCERO ACH	A297411	714,000.00	0.00	131,758,890,234.37
22	PAGO TERCERO ACH	A309892	763,800.00	0.00	131,758,126,434.37
22	PAGO TERCERO ACH	A297409	869,400.00	0.00	131,757,257,034.37
22	PAGO TERCERO ACH	A297407	1,312,500.00	0.00	131,755,944,534.37
22	PAGO TERCERO ACH	A249174	915,420.00	0.00	131,755,029,114.37
22	PAGO TERCERO ACH	A284621	264,600.00	0.00	131,754,764,514.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 191/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A249234	241,200.00	0.00	131,754,523,314.37
22	PAGO TERCERO ACH	A271908	821,100.00	0.00	131,753,702,214.37
22	PAGO TERCERO ACH	A249236	617,100.00	0.00	131,753,085,114.37
22	PAGO TERCERO ACH	A297381	290,400.00	0.00	131,752,794,714.37
22	PAGO TERCERO ACH	A249238	448,800.00	0.00	131,752,345,914.37
22	PAGO TERCERO ACH	A297379	653,400.00	0.00	131,751,692,514.37
22	PAGO TERCERO ACH	A249240	326,700.00	0.00	131,751,365,814.37
22	PAGO TERCERO ACH	A249242	226,260.00	0.00	131,751,139,554.37
22	PAGO TERCERO ACH	A271906	701,100.00	0.00	131,750,438,454.37
22	PAGO TERCERO ACH	A259408	804,000.00	0.00	131,749,634,454.37
22	PAGO TERCERO ACH	A249244	749,700.00	0.00	131,748,884,754.37
22	PAGO TERCERO ACH	A284619	392,700.00	0.00	131,748,492,054.37
22	PAGO TERCERO ACH	A271904	544,500.00	0.00	131,747,947,554.37
22	PAGO TERCERO ACH	A259406	1,020,000.00	0.00	131,746,927,554.37
22	PAGO TERCERO ACH	A249246	1,016,400.00	0.00	131,745,911,154.37
22	PAGO TERCERO ACH	A249248	580,800.00	0.00	131,745,330,354.37
22	PAGO TERCERO ACH	A297377	1,060,800.00	0.00	131,744,269,554.37
22	PAGO TERCERO ACH	A259404	471,900.00	0.00	131,743,797,654.37
22	PAGO TERCERO ACH	A249320	544,500.00	0.00	131,743,253,154.37
22	PAGO TERCERO ACH	A249322	377,100.00	0.00	131,742,876,054.37
22	PAGO TERCERO ACH	A297339	979,200.00	0.00	131,741,896,854.37
22	PAGO TERCERO ACH	A249324	945,000.00	0.00	131,740,951,854.37
22	PAGO TERCERO ACH	A249326	816,000.00	0.00	131,740,135,854.37
22	PAGO TERCERO ACH	A271882	435,600.00	0.00	131,739,700,254.37
22	PAGO TERCERO ACH	A249328	943,800.00	0.00	131,738,756,454.37
22	PAGO TERCERO ACH	A249330	217,800.00	0.00	131,738,538,654.37
22	PAGO TERCERO ACH	A309858	264,600.00	0.00	131,738,274,054.37
22	PAGO TERCERO ACH	A249332	601,290.00	0.00	131,737,672,764.37
22	PAGO TERCERO ACH	A284599	201,000.00	0.00	131,737,471,764.37
22	PAGO TERCERO ACH	A284597	742,770.00	0.00	131,736,728,994.37
22	PAGO TERCERO ACH	A249334	241,200.00	0.00	131,736,487,794.37
22	PAGO TERCERO ACH	A249336	707,400.00	0.00	131,735,780,394.37
22	PAGO TERCERO ACH	A271880	571,200.00	0.00	131,735,209,194.37
22	PAGO TERCERO ACH	A249338	281,400.00	0.00	131,734,927,794.37
22	PAGO TERCERO ACH	A259356	483,000.00	0.00	131,734,444,794.37
22	PAGO TERCERO ACH	A249434	141,600.00	0.00	131,734,303,194.37
22	PAGO TERCERO ACH	A249436	979,200.00	0.00	131,733,323,994.37
22	PAGO TERCERO ACH	A249438	979,200.00	0.00	131,732,344,794.37
22	PAGO TERCERO ACH	A309846	603,360.00	0.00	131,731,741,434.37
22	PAGO TERCERO ACH	A297313	531,000.00	0.00	131,731,210,434.37
22	PAGO TERCERO ACH	A309844	580,800.00	0.00	131,730,629,634.37
22	PAGO TERCERO ACH	A309824	571,200.00	0.00	131,730,058,434.37
22	PAGO TERCERO ACH	A271832	442,800.00	0.00	131,729,615,634.37
22	PAGO TERCERO ACH	A249542	828,000.00	0.00	131,728,787,634.37
22	PAGO TERCERO ACH	A259328	176,850.00	0.00	131,728,610,784.37
22	PAGO TERCERO ACH	A309822	1,870,800.00	0.00	131,726,739,984.37
22	PAGO TERCERO ACH	A271830	379,500.00	0.00	131,726,360,484.37
22	PAGO TERCERO ACH	A297295	247,590.00	0.00	131,726,112,894.37
22	PAGO TERCERO ACH	A249544	340,200.00	0.00	131,725,772,694.37
22	PAGO TERCERO ACH	A309820	363,000.00	0.00	131,725,409,694.37
22	PAGO TERCERO ACH	A249546	517,500.00	0.00	131,724,892,194.37
22	PAGO TERCERO ACH	A249612	1,143,900.00	0.00	131,723,748,294.37
22	PAGO TERCERO ACH	A309794	1,321,950.00	0.00	131,722,426,344.37
22	PAGO TERCERO ACH	A249614	553,500.00	0.00	131,721,872,844.37
22	PAGO TERCERO ACH	A271808	1,291,500.00	0.00	131,720,581,344.37
22	PAGO TERCERO ACH	A249672	1,795,200.00	0.00	131,718,786,144.37
22	PAGO TERCERO ACH	A284511	113,310.00	0.00	131,718,672,834.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A284509	379,500.00	0.00	131,718,293,334.37
22	PAGO TERCERO ACH	A249674	584,700.00	0.00	131,717,708,634.37
22	PAGO TERCERO ACH	A249752	831,600.00	0.00	131,716,877,034.37
22	PAGO TERCERO ACH	A284483	73,800.00	0.00	131,716,803,234.37
22	PAGO TERCERO ACH	A259274	756,000.00	0.00	131,716,047,234.37
22	PAGO TERCERO ACH	A309754	714,000.00	0.00	131,715,333,234.37
22	PAGO TERCERO ACH	A309718	1,624,530.00	0.00	131,713,708,704.37
22	PAGO TERCERO ACH	A259248	724,500.00	0.00	131,712,984,204.37
22	PAGO TERCERO ACH	A271726	643,200.00	0.00	131,712,341,004.37
22	PAGO TERCERO ACH	A249514	357,000.00	0.00	131,711,984,004.37
22	PAGO TERCERO ACH	A297143	653,400.00	0.00	131,711,330,604.37
22	PAGO TERCERO ACH	A271704	1,512,900.00	0.00	131,709,817,704.37
22	PAGO TERCERO ACH	A259228	310,500.00	0.00	131,709,507,204.37
22	PAGO TERCERO ACH	A248636	448,500.00	0.00	131,709,058,704.37
22	PAGO TERCERO ACH	A248638	80,400.00	0.00	131,708,978,304.37
22	PAGO TERCERO ACH	A248640	483,000.00	0.00	131,708,495,304.37
22	PAGO TERCERO ACH	A248642	763,800.00	0.00	131,707,731,504.37
22	PAGO TERCERO ACH	A297561	108,900.00	0.00	131,707,622,604.37
22	PAGO TERCERO ACH	A248644	1,142,400.00	0.00	131,706,480,204.37
22	PAGO TERCERO ACH	A248646	1,000,500.00	0.00	131,705,479,704.37
22	PAGO TERCERO ACH	A297545	442,200.00	0.00	131,705,037,504.37
22	PAGO TERCERO ACH	A284833	414,000.00	0.00	131,704,623,504.37
22	PAGO TERCERO ACH	A310051	698,190.00	0.00	131,703,925,314.37
22	PAGO TERCERO ACH	A310049	653,400.00	0.00	131,703,271,914.37
22	PAGO TERCERO ACH	A310011	1,669,800.00	0.00	131,701,602,114.37
22	PAGO TERCERO ACH	A248820	241,500.00	0.00	131,701,360,614.37
22	PAGO TERCERO ACH	A248822	442,800.00	0.00	131,700,917,814.37
22	PAGO TERCERO ACH	A272059	1,535,940.00	0.00	131,699,381,874.37
22	PAGO TERCERO ACH	A259514	816,000.00	0.00	131,698,565,874.37
22	PAGO TERCERO ACH	A297481	339,390.00	0.00	131,698,226,484.37
22	PAGO TERCERO ACH	A248904	471,900.00	0.00	131,697,754,584.37
22	PAGO TERCERO ACH	A248906	885,000.00	0.00	131,696,869,584.37
22	PAGO TERCERO ACH	A259478	301,680.00	0.00	131,696,567,904.37
22	PAGO TERCERO ACH	A297459	217,800.00	0.00	131,696,350,104.37
22	PAGO TERCERO ACH	A309951	290,400.00	0.00	131,696,059,704.37
22	PAGO TERCERO ACH	A249012	108,900.00	0.00	131,695,950,804.37
22	PAGO TERCERO ACH	A249014	1,125,300.00	0.00	131,694,825,504.37
22	PAGO TERCERO ACH	A284685	301,680.00	0.00	131,694,523,824.37
22	PAGO TERCERO ACH	A309929	785,400.00	0.00	131,693,738,424.37
22	PAGO TERCERO ACH	A259426	215,460.00	0.00	131,693,522,964.37
22	PAGO TERCERO ACH	A259424	482,400.00	0.00	131,693,040,564.37
22	PAGO TERCERO ACH	A249176	310,500.00	0.00	131,692,730,064.37
22	PAGO TERCERO ACH	A249178	964,860.00	0.00	131,691,765,204.37
22	PAGO TERCERO ACH	A259402	483,000.00	0.00	131,691,282,204.37
22	PAGO TERCERO ACH	A249250	276,000.00	0.00	131,691,006,204.37
22	PAGO TERCERO ACH	A297375	378,000.00	0.00	131,690,628,204.37
22	PAGO TERCERO ACH	A259400	1,020,000.00	0.00	131,689,608,204.37
22	PAGO TERCERO ACH	A284617	295,200.00	0.00	131,689,313,004.37
22	PAGO TERCERO ACH	A297373	1,000,500.00	0.00	131,688,312,504.37
22	PAGO TERCERO ACH	A309872	900,780.00	0.00	131,687,411,724.37
22	PAGO TERCERO ACH	A249340	1,107,000.00	0.00	131,686,304,724.37
22	PAGO TERCERO ACH	A249342	562,800.00	0.00	131,685,741,924.37
22	PAGO TERCERO ACH	A297337	1,183,200.00	0.00	131,684,558,724.37
22	PAGO TERCERO ACH	A309856	530,400.00	0.00	131,684,028,324.37
22	PAGO TERCERO ACH	A259326	339,390.00	0.00	131,683,688,934.37
22	PAGO TERCERO ACH	A284559	181,500.00	0.00	131,683,507,434.37
22	PAGO TERCERO ACH	A271828	145,200.00	0.00	131,683,362,234.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 192/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A284557	424,800.00	0.00	131,682,937,434.37
22	PAGO TERCERO ACH	A309818	821,100.00	0.00	131,682,116,334.37
22	PAGO TERCERO ACH	A297293	1,847,790.00	0.00	131,680,268,544.37
22	PAGO TERCERO ACH	A297291	363,000.00	0.00	131,679,905,544.37
22	PAGO TERCERO ACH	A249616	678,780.00	0.00	131,679,226,764.37
22	PAGO TERCERO ACH	A249618	254,100.00	0.00	131,678,972,664.37
22	PAGO TERCERO ACH	A284531	744,990.00	0.00	131,678,227,674.37
22	PAGO TERCERO ACH	A297271	553,500.00	0.00	131,677,674,174.37
22	PAGO TERCERO ACH	A249676	255,990.00	0.00	131,677,418,184.37
22	PAGO TERCERO ACH	A297243	354,000.00	0.00	131,677,064,184.37
22	PAGO TERCERO ACH	A249678	72,600.00	0.00	131,676,991,584.37
22	PAGO TERCERO ACH	A249680	1,360,800.00	0.00	131,675,630,784.37
22	PAGO TERCERO ACH	A271788	658,260.00	0.00	131,674,972,524.37
22	PAGO TERCERO ACH	A309770	459,810.00	0.00	131,674,512,714.37
22	PAGO TERCERO ACH	A249682	1,892,100.00	0.00	131,672,620,614.37
22	PAGO TERCERO ACH	A259272	276,000.00	0.00	131,672,344,614.37
22	PAGO TERCERO ACH	A284481	885,600.00	0.00	131,671,459,014.37
22	PAGO TERCERO ACH	A309752	516,600.00	0.00	131,670,942,414.37
22	PAGO TERCERO ACH	A284479	2,287,800.00	0.00	131,668,654,614.37
22	PAGO TERCERO ACH	A249826	529,200.00	0.00	131,668,125,414.37
22	PAGO TERCERO ACH	A297181	655,500.00	0.00	131,667,469,914.37
22	PAGO TERCERO ACH	A249828	332,100.00	0.00	131,667,137,814.37
22	PAGO TERCERO ACH	A249830	939,900.00	0.00	131,666,197,914.37
22	PAGO TERCERO ACH	A284435	567,000.00	0.00	131,665,630,914.37
22	PAGO TERCERO ACH	A271702	1,113,300.00	0.00	131,664,517,614.37
22	PAGO TERCERO ACH	A297141	448,500.00	0.00	131,664,069,114.37
22	PAGO TERCERO ACH	A309684	529,200.00	0.00	131,663,539,914.37
22	PAGO TERCERO ACH	A248648	340,200.00	0.00	131,663,199,714.37
22	PAGO TERCERO ACH	A297559	1,664,730.00	0.00	131,661,534,984.37
22	PAGO TERCERO ACH	A284849	184,500.00	0.00	131,661,350,484.37
22	PAGO TERCERO ACH	A248650	321,300.00	0.00	131,661,029,184.37
22	PAGO TERCERO ACH	A272091	189,000.00	0.00	131,660,840,184.37
22	PAGO TERCERO ACH	A259572	959,400.00	0.00	131,659,880,784.37
22	PAGO TERCERO ACH	A310047	345,000.00	0.00	131,659,535,784.37
22	PAGO TERCERO ACH	A248730	138,000.00	0.00	131,659,397,784.37
22	PAGO TERCERO ACH	A284793	655,500.00	0.00	131,658,742,284.37
22	PAGO TERCERO ACH	A297525	483,000.00	0.00	131,658,259,284.37
22	PAGO TERCERO ACH	A248824	241,200.00	0.00	131,658,018,084.37
22	PAGO TERCERO ACH	A248826	517,500.00	0.00	131,657,500,584.37
22	PAGO TERCERO ACH	A284791	516,330.00	0.00	131,656,984,254.37
22	PAGO TERCERO ACH	A272057	321,300.00	0.00	131,656,662,954.37
22	PAGO TERCERO ACH	A310009	369,000.00	0.00	131,656,293,954.37
22	PAGO TERCERO ACH	A248908	621,690.00	0.00	131,655,672,264.37
22	PAGO TERCERO ACH	A309973	544,500.00	0.00	131,655,127,764.37
22	PAGO TERCERO ACH	A259512	544,500.00	0.00	131,654,583,264.37
22	PAGO TERCERO ACH	A248910	816,000.00	0.00	131,653,767,264.37
22	PAGO TERCERO ACH	A284725	844,200.00	0.00	131,652,923,064.37
22	PAGO TERCERO ACH	A297457	332,100.00	0.00	131,652,590,964.37
22	PAGO TERCERO ACH	A271995	345,000.00	0.00	131,652,245,964.37
22	PAGO TERCERO ACH	A249016	804,000.00	0.00	131,651,441,964.37
22	PAGO TERCERO ACH	A249098	410,700.00	0.00	131,651,031,264.37
22	PAGO TERCERO ACH	A271966	483,000.00	0.00	131,650,548,264.37
22	PAGO TERCERO ACH	A309927	464,100.00	0.00	131,650,084,164.37
22	PAGO TERCERO ACH	A259452	254,100.00	0.00	131,649,830,064.37
22	PAGO TERCERO ACH	A249100	145,200.00	0.00	131,649,684,864.37
22	PAGO TERCERO ACH	A259450	254,100.00	0.00	131,649,430,764.37
22	PAGO TERCERO ACH	A259448	544,500.00	0.00	131,648,886,264.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A249180	254,100.00	0.00	131,648,632,164.37
22	PAGO TERCERO ACH	A284645	2,050,200.00	0.00	131,646,581,964.37
22	PAGO TERCERO ACH	A284643	258,300.00	0.00	131,646,323,664.37
22	PAGO TERCERO ACH	A259398	1,005,000.00	0.00	131,645,318,664.37
22	PAGO TERCERO ACH	A249252	1,178,100.00	0.00	131,644,140,564.37
22	PAGO TERCERO ACH	A284615	318,600.00	0.00	131,643,821,964.37
22	PAGO TERCERO ACH	A249254	931,500.00	0.00	131,642,890,464.37
22	PAGO TERCERO ACH	A249344	678,300.00	0.00	131,642,212,164.37
22	PAGO TERCERO ACH	A249346	1,264,800.00	0.00	131,640,947,364.37
22	PAGO TERCERO ACH	A259380	188,550.00	0.00	131,640,758,814.37
22	PAGO TERCERO ACH	A249348	759,780.00	0.00	131,639,999,034.37
22	PAGO TERCERO ACH	A297335	263,970.00	0.00	131,639,735,064.37
22	PAGO TERCERO ACH	A249350	363,000.00	0.00	131,639,372,064.37
22	PAGO TERCERO ACH	A284571	363,000.00	0.00	131,639,009,064.37
22	PAGO TERCERO ACH	A284569	571,200.00	0.00	131,638,437,864.37
22	PAGO TERCERO ACH	A271858	1,415,700.00	0.00	131,637,022,164.37
22	PAGO TERCERO ACH	A259354	249,900.00	0.00	131,636,772,264.37
22	PAGO TERCERO ACH	A284555	414,000.00	0.00	131,636,358,264.37
22	PAGO TERCERO ACH	A249548	361,800.00	0.00	131,635,996,464.37
22	PAGO TERCERO ACH	A249550	1,688,400.00	0.00	131,634,308,064.37
22	PAGO TERCERO ACH	A259324	508,200.00	0.00	131,633,799,864.37
22	PAGO TERCERO ACH	A297269	708,000.00	0.00	131,633,091,864.37
22	PAGO TERCERO ACH	A249620	680,400.00	0.00	131,632,411,464.37
22	PAGO TERCERO ACH	A297267	448,500.00	0.00	131,631,962,964.37
22	PAGO TERCERO ACH	A309792	464,310.00	0.00	131,631,498,654.37
22	PAGO TERCERO ACH	A259302	530,400.00	0.00	131,630,968,254.37
22	PAGO TERCERO ACH	A309790	326,400.00	0.00	131,630,641,854.37
22	PAGO TERCERO ACH	A249622	571,200.00	0.00	131,630,070,654.37
22	PAGO TERCERO ACH	A249684	907,500.00	0.00	131,629,163,154.37
22	PAGO TERCERO ACH	A249686	754,200.00	0.00	131,628,408,954.37
22	PAGO TERCERO ACH	A259286	435,600.00	0.00	131,627,973,354.37
22	PAGO TERCERO ACH	A249688	996,300.00	0.00	131,626,977,054.37
22	PAGO TERCERO ACH	A259246	150,840.00	0.00	131,626,826,214.37
22	PAGO TERCERO ACH	A309716	260,190.00	0.00	131,626,566,024.37
22	PAGO TERCERO ACH	A297179	637,200.00	0.00	131,625,928,824.37
22	PAGO TERCERO ACH	A249832	856,800.00	0.00	131,625,072,024.37
22	PAGO TERCERO ACH	A284463	71,820.00	0.00	131,625,000,204.37
22	PAGO TERCERO ACH	A309714	408,000.00	0.00	131,624,592,204.37
22	PAGO TERCERO ACH	A284461	530,400.00	0.00	131,624,061,804.37
22	PAGO TERCERO ACH	A259598	318,600.00	0.00	131,623,743,204.37
22	PAGO TERCERO ACH	A248652	871,200.00	0.00	131,622,872,004.37
22	PAGO TERCERO ACH	A272113	612,000.00	0.00	131,622,260,004.37
22	PAGO TERCERO ACH	A310067	655,500.00	0.00	131,621,604,504.37
22	PAGO TERCERO ACH	A248732	499,800.00	0.00	131,621,104,704.37
22	PAGO TERCERO ACH	A310045	785,400.00	0.00	131,620,319,304.37
22	PAGO TERCERO ACH	A248734	966,000.00	0.00	131,619,353,304.37
22	PAGO TERCERO ACH	A272089	621,000.00	0.00	131,618,732,304.37
22	PAGO TERCERO ACH	A272055	103,500.00	0.00	131,618,628,804.37
22	PAGO TERCERO ACH	A297523	258,300.00	0.00	131,618,370,504.37
22	PAGO TERCERO ACH	A272053	103,500.00	0.00	131,618,267,004.37
22	PAGO TERCERO ACH	A259542	1,276,500.00	0.00	131,616,990,504.37
22	PAGO TERCERO ACH	A248912	621,000.00	0.00	131,616,369,504.37
22	PAGO TERCERO ACH	A248914	774,900.00	0.00	131,615,594,604.37
22	PAGO TERCERO ACH	A272023	442,800.00	0.00	131,615,151,804.37
22	PAGO TERCERO ACH	A248916	276,000.00	0.00	131,614,875,804.37
22	PAGO TERCERO ACH	A259476	172,500.00	0.00	131,614,703,304.37
22	PAGO TERCERO ACH	A309949	724,500.00	0.00	131,613,978,804.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 193/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A309947	535,500.00	0.00	131,613,443,304.37
22	PAGO TERCERO ACH	A249018	907,200.00	0.00	131,612,536,104.37
22	PAGO TERCERO ACH	A249020	1,173,000.00	0.00	131,611,363,104.37
22	PAGO TERCERO ACH	A249102	181,500.00	0.00	131,611,181,604.37
22	PAGO TERCERO ACH	A249104	1,603,980.00	0.00	131,609,577,624.37
22	PAGO TERCERO ACH	A271964	204,000.00	0.00	131,609,373,624.37
22	PAGO TERCERO ACH	A271962	147,240.00	0.00	131,609,226,384.37
22	PAGO TERCERO ACH	A259422	294,480.00	0.00	131,608,931,904.37
22	PAGO TERCERO ACH	A271934	754,200.00	0.00	131,608,177,704.37
22	PAGO TERCERO ACH	A249182	363,000.00	0.00	131,607,814,704.37
22	PAGO TERCERO ACH	A284641	344,700.00	0.00	131,607,470,004.37
22	PAGO TERCERO ACH	A259378	1,224,090.00	0.00	131,606,245,914.37
22	PAGO TERCERO ACH	A284595	1,618,800.00	0.00	131,604,627,114.37
22	PAGO TERCERO ACH	A271878	675,360.00	0.00	131,603,951,754.37
22	PAGO TERCERO ACH	A249352	253,260.00	0.00	131,603,698,494.37
22	PAGO TERCERO ACH	A249354	285,600.00	0.00	131,603,412,894.37
22	PAGO TERCERO ACH	A249356	856,800.00	0.00	131,602,556,094.37
22	PAGO TERCERO ACH	A297333	617,100.00	0.00	131,601,938,994.37
22	PAGO TERCERO ACH	A249440	244,800.00	0.00	131,601,694,194.37
22	PAGO TERCERO ACH	A309842	508,200.00	0.00	131,601,185,994.37
22	PAGO TERCERO ACH	A309840	1,239,000.00	0.00	131,599,946,994.37
22	PAGO TERCERO ACH	A297311	367,200.00	0.00	131,599,579,794.37
22	PAGO TERCERO ACH	A309838	177,000.00	0.00	131,599,402,794.37
22	PAGO TERCERO ACH	A284567	993,870.00	0.00	131,598,408,924.37
22	PAGO TERCERO ACH	A271856	212,400.00	0.00	131,598,196,524.37
22	PAGO TERCERO ACH	A249624	290,400.00	0.00	131,597,906,124.37
22	PAGO TERCERO ACH	A297241	726,000.00	0.00	131,597,180,124.37
22	PAGO TERCERO ACH	A249690	471,900.00	0.00	131,596,708,224.37
22	PAGO TERCERO ACH	A249692	226,260.00	0.00	131,596,481,964.37
22	PAGO TERCERO ACH	A259284	283,200.00	0.00	131,596,198,764.37
22	PAGO TERCERO ACH	A259270	1,016,400.00	0.00	131,595,182,364.37
22	PAGO TERCERO ACH	A271760	290,400.00	0.00	131,594,891,964.37
22	PAGO TERCERO ACH	A309750	612,000.00	0.00	131,594,279,964.37
22	PAGO TERCERO ACH	A297209	1,224,000.00	0.00	131,593,055,964.37
22	PAGO TERCERO ACH	A297207	471,900.00	0.00	131,592,584,064.37
22	PAGO TERCERO ACH	A297205	326,400.00	0.00	131,592,257,664.37
22	PAGO TERCERO ACH	A249754	36,810.00	0.00	131,592,220,854.37
22	PAGO TERCERO ACH	A249834	408,000.00	0.00	131,591,812,854.37
22	PAGO TERCERO ACH	A259244	991,200.00	0.00	131,590,821,654.37
22	PAGO TERCERO ACH	A309712	247,800.00	0.00	131,590,573,854.37
22	PAGO TERCERO ACH	A249836	531,000.00	0.00	131,590,042,854.37
22	PAGO TERCERO ACH	A271700	601,800.00	0.00	131,589,441,054.37
22	PAGO TERCERO ACH	A249516	326,400.00	0.00	131,589,114,654.37
22	PAGO TERCERO ACH	A249518	367,200.00	0.00	131,588,747,454.37
22	PAGO TERCERO ACH	A249520	955,800.00	0.00	131,587,791,654.37
22	PAGO TERCERO ACH	A259596	399,300.00	0.00	131,587,392,354.37
22	PAGO TERCERO ACH	A248654	1,306,800.00	0.00	131,586,085,554.37
22	PAGO TERCERO ACH	A297557	1,089,000.00	0.00	131,584,996,554.37
22	PAGO TERCERO ACH	A310065	798,600.00	0.00	131,584,197,954.37
22	PAGO TERCERO ACH	A310043	181,500.00	0.00	131,584,016,454.37
22	PAGO TERCERO ACH	A248736	653,400.00	0.00	131,583,363,054.37
22	PAGO TERCERO ACH	A284831	617,100.00	0.00	131,582,745,954.37
22	PAGO TERCERO ACH	A248738	337,680.00	0.00	131,582,408,274.37
22	PAGO TERCERO ACH	A297521	1,305,600.00	0.00	131,581,102,674.37
22	PAGO TERCERO ACH	A284789	1,810,080.00	0.00	131,579,292,594.37
22	PAGO TERCERO ACH	A248828	489,600.00	0.00	131,578,802,994.37
22	PAGO TERCERO ACH	A297519	1,055,880.00	0.00	131,577,747,114.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A259510	217,800.00	0.00	131,577,529,314.37
22	PAGO TERCERO ACH	A248918	1,754,400.00	0.00	131,575,774,914.37
22	PAGO TERCERO ACH	A248920	1,025,100.00	0.00	131,574,749,814.37
22	PAGO TERCERO ACH	A284749	460,200.00	0.00	131,574,289,614.37
22	PAGO TERCERO ACH	A249022	637,200.00	0.00	131,573,652,414.37
22	PAGO TERCERO ACH	A271993	653,400.00	0.00	131,572,999,014.37
22	PAGO TERCERO ACH	256A321	399,300.00	0.00	131,572,599,714.37
22	PAGO TERCERO ACH	A309945	515,340.00	0.00	131,572,084,374.37
22	PAGO TERCERO ACH	A249106	1,684,200.00	0.00	131,570,400,174.37
22	PAGO TERCERO ACH	A249256	1,221,600.00	0.00	131,569,178,574.37
22	PAGO TERCERO ACH	A297371	2,053,200.00	0.00	131,567,125,374.37
22	PAGO TERCERO ACH	A249258	471,900.00	0.00	131,566,653,474.37
22	PAGO TERCERO ACH	A297369	938,400.00	0.00	131,565,715,074.37
22	PAGO TERCERO ACH	A259396	354,000.00	0.00	131,565,361,074.37
22	PAGO TERCERO ACH	A271902	145,080.00	0.00	131,565,215,994.37
22	PAGO TERCERO ACH	A284613	1,132,800.00	0.00	131,564,083,194.37
22	PAGO TERCERO ACH	A249260	775,200.00	0.00	131,563,307,994.37
22	PAGO TERCERO ACH	A249262	367,200.00	0.00	131,562,940,794.37
22	PAGO TERCERO ACH	A309870	106,200.00	0.00	131,562,834,594.37
22	PAGO TERCERO ACH	A249358	435,600.00	0.00	131,562,398,994.37
22	PAGO TERCERO ACH	A297331	283,200.00	0.00	131,562,115,794.37
22	PAGO TERCERO ACH	A271876	530,400.00	0.00	131,561,585,394.37
22	PAGO TERCERO ACH	A284593	181,500.00	0.00	131,561,403,894.37
22	PAGO TERCERO ACH	A249442	1,270,500.00	0.00	131,560,133,394.37
22	PAGO TERCERO ACH	A249444	871,200.00	0.00	131,559,262,194.37
22	PAGO TERCERO ACH	A271854	75,420.00	0.00	131,559,186,774.37
22	PAGO TERCERO ACH	A259352	566,400.00	0.00	131,558,620,374.37
22	PAGO TERCERO ACH	A259322	637,200.00	0.00	131,557,983,174.37
22	PAGO TERCERO ACH	A249552	301,680.00	0.00	131,557,681,494.37
22	PAGO TERCERO ACH	A249554	422,100.00	0.00	131,557,259,394.37
22	PAGO TERCERO ACH	A249556	726,000.00	0.00	131,556,533,394.37
22	PAGO TERCERO ACH	A297289	588,960.00	0.00	131,555,944,434.37
22	PAGO TERCERO ACH	A249558	620,400.00	0.00	131,555,324,034.37
22	PAGO TERCERO ACH	A249560	601,800.00	0.00	131,554,722,234.37
22	PAGO TERCERO ACH	A259282	367,200.00	0.00	131,554,355,034.37
22	PAGO TERCERO ACH	A297239	1,132,800.00	0.00	131,553,222,234.37
22	PAGO TERCERO ACH	A249694	759,780.00	0.00	131,552,462,454.37
22	PAGO TERCERO ACH	A284507	734,400.00	0.00	131,551,728,054.37
22	PAGO TERCERO ACH	A309748	217,800.00	0.00	131,551,510,254.37
22	PAGO TERCERO ACH	A249756	849,600.00	0.00	131,550,660,654.37
22	PAGO TERCERO ACH	A271758	367,200.00	0.00	131,550,293,454.37
22	PAGO TERCERO ACH	A249758	367,200.00	0.00	131,549,926,254.37
22	PAGO TERCERO ACH	A271756	345,600.00	0.00	131,549,580,654.37
22	PAGO TERCERO ACH	A271754	508,200.00	0.00	131,549,072,454.37
22	PAGO TERCERO ACH	A271752	81,600.00	0.00	131,548,990,854.37
22	PAGO TERCERO ACH	A249838	515,340.00	0.00	131,548,475,514.37
22	PAGO TERCERO ACH	A259226	404,910.00	0.00	131,548,070,604.37
22	PAGO TERCERO ACH	A249522	145,200.00	0.00	131,547,925,404.37
22	PAGO TERCERO ACH	A249524	290,400.00	0.00	131,547,635,004.37
22	PAGO TERCERO ACH	A271698	244,800.00	0.00	131,547,390,204.37
22	PAGO TERCERO ACH	A259224	544,500.00	0.00	131,546,845,704.37
22	PAGO TERCERO ACH	A249526	580,800.00	0.00	131,546,264,904.37
22	PAGO TERCERO ACH	A297139	326,700.00	0.00	131,545,938,204.37
22	PAGO TERCERO ACH	A249528	122,400.00	0.00	131,545,815,804.37
22	PAGO TERCERO ACH	A284433	2,244,000.00	0.00	131,543,571,804.37
22	PAGO TERCERO ACH	A249530	435,600.00	0.00	131,543,136,204.37
22	PAGO TERCERO ACH	A249532	689,700.00	0.00	131,542,446,504.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 194/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A249534	399,300.00	0.00	131,542,047,204.37
22	PAGO TERCERO ACH	A271696	363,000.00	0.00	131,541,684,204.37
22	PAGO TERCERO ACH	A309682	762,300.00	0.00	131,540,921,904.37
22	PAGO TERCERO ACH	A310765	979,200.00	0.00	131,539,942,704.37
22	PAGO TERCERO ACH	A260283	544,500.00	0.00	131,539,398,204.37
22	PAGO TERCERO ACH	A298197	75,420.00	0.00	131,539,322,784.37
22	PAGO TERCERO ACH	A310763	979,200.00	0.00	131,538,343,584.37
22	PAGO TERCERO ACH	A298195	177,000.00	0.00	131,538,166,584.37
22	PAGO TERCERO ACH	A260281	637,200.00	0.00	131,537,529,384.37
22	PAGO TERCERO ACH	A285542	163,200.00	0.00	131,537,366,184.37
22	PAGO TERCERO ACH	A238324	408,000.00	0.00	131,536,958,184.37
22	PAGO TERCERO ACH	A310639	326,400.00	0.00	131,536,631,784.37
22	PAGO TERCERO ACH	A260151	400,200.00	0.00	131,536,231,584.37
22	PAGO TERCERO ACH	A298081	1,101,600.00	0.00	131,535,129,984.37
22	PAGO TERCERO ACH	A239064	566,400.00	0.00	131,534,563,584.37
22	PAGO TERCERO ACH	A239066	571,200.00	0.00	131,533,992,384.37
22	PAGO TERCERO ACH	A260149	448,800.00	0.00	131,533,543,584.37
22	PAGO TERCERO ACH	A239068	354,000.00	0.00	131,533,189,584.37
22	PAGO TERCERO ACH	A298079	530,400.00	0.00	131,532,659,184.37
22	PAGO TERCERO ACH	A298077	324,900.00	0.00	131,532,334,284.37
22	PAGO TERCERO ACH	A285424	471,900.00	0.00	131,531,862,384.37
22	PAGO TERCERO ACH	A310637	856,800.00	0.00	131,531,005,584.37
22	PAGO TERCERO ACH	A239070	689,700.00	0.00	131,530,315,884.37
22	PAGO TERCERO ACH	A260147	856,800.00	0.00	131,529,459,084.37
22	PAGO TERCERO ACH	A272707	226,260.00	0.00	131,529,232,824.37
22	PAGO TERCERO ACH	A285422	40,800.00	0.00	131,529,192,024.37
22	PAGO TERCERO ACH	A239072	1,020,000.00	0.00	131,528,172,024.37
22	PAGO TERCERO ACH	A239074	1,319,850.00	0.00	131,526,852,174.37
22	PAGO TERCERO ACH	A260145	775,200.00	0.00	131,526,076,974.37
22	PAGO TERCERO ACH	A239076	571,200.00	0.00	131,525,505,774.37
22	PAGO TERCERO ACH	A239804	424,800.00	0.00	131,525,080,974.37
22	PAGO TERCERO ACH	A272589	693,600.00	0.00	131,524,387,374.37
22	PAGO TERCERO ACH	A239806	326,400.00	0.00	131,524,060,974.37
22	PAGO TERCERO ACH	A310505	122,400.00	0.00	131,523,938,574.37
22	PAGO TERCERO ACH	A239808	875,070.00	0.00	131,523,063,504.37
22	PAGO TERCERO ACH	A239810	530,400.00	0.00	131,522,533,104.37
22	PAGO TERCERO ACH	A272587	217,800.00	0.00	131,522,315,304.37
22	PAGO TERCERO ACH	A285274	1,101,600.00	0.00	131,521,213,704.37
22	PAGO TERCERO ACH	A260045	283,200.00	0.00	131,520,930,504.37
22	PAGO TERCERO ACH	A239812	612,000.00	0.00	131,520,318,504.37
22	PAGO TERCERO ACH	A239814	849,600.00	0.00	131,519,468,904.37
22	PAGO TERCERO ACH	A239816	726,000.00	0.00	131,518,742,904.37
22	PAGO TERCERO ACH	A297973	907,500.00	0.00	131,517,835,404.37
22	PAGO TERCERO ACH	A260043	603,300.00	0.00	131,517,232,104.37
22	PAGO TERCERO ACH	A260041	580,800.00	0.00	131,516,651,304.37
22	PAGO TERCERO ACH	A272585	122,400.00	0.00	131,516,528,904.37
22	PAGO TERCERO ACH	A239818	489,600.00	0.00	131,516,039,304.37
22	PAGO TERCERO ACH	A239820	669,060.00	0.00	131,515,370,244.37
22	PAGO TERCERO ACH	A239822	399,300.00	0.00	131,514,970,944.37
22	PAGO TERCERO ACH	A240616	637,200.00	0.00	131,514,333,744.37
22	PAGO TERCERO ACH	A297847	886,410.00	0.00	131,513,447,334.37
22	PAGO TERCERO ACH	A240618	617,100.00	0.00	131,512,830,234.37
22	PAGO TERCERO ACH	A272459	938,400.00	0.00	131,511,891,834.37
22	PAGO TERCERO ACH	A272457	326,700.00	0.00	131,511,565,134.37
22	PAGO TERCERO ACH	A272455	786,000.00	0.00	131,510,779,134.37
22	PAGO TERCERO ACH	A240620	566,400.00	0.00	131,510,212,734.37
22	PAGO TERCERO ACH	A240622	141,600.00	0.00	131,510,071,134.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240624	367,200.00	0.00	131,509,703,934.37
22	PAGO TERCERO ACH	A310397	367,200.00	0.00	131,509,336,734.37
22	PAGO TERCERO ACH	A259899	991,200.00	0.00	131,508,345,534.37
22	PAGO TERCERO ACH	A310395	834,900.00	0.00	131,507,510,634.37
22	PAGO TERCERO ACH	A310393	367,200.00	0.00	131,507,143,434.37
22	PAGO TERCERO ACH	A310391	1,550,400.00	0.00	131,505,593,034.37
22	PAGO TERCERO ACH	A272453	139,200.00	0.00	131,505,453,834.37
22	PAGO TERCERO ACH	A285145	406,800.00	0.00	131,505,047,034.37
22	PAGO TERCERO ACH	A297845	104,400.00	0.00	131,504,942,634.37
22	PAGO TERCERO ACH	A297843	596,700.00	0.00	131,504,345,934.37
22	PAGO TERCERO ACH	A285143	139,200.00	0.00	131,504,206,734.37
22	PAGO TERCERO ACH	A261841	99,900.00	0.00	131,504,106,834.37
22	PAGO TERCERO ACH	A261839	1,286,400.00	0.00	131,502,820,434.37
22	PAGO TERCERO ACH	A299764	243,600.00	0.00	131,502,576,834.37
22	PAGO TERCERO ACH	A238562	281,400.00	0.00	131,502,295,434.37
22	PAGO TERCERO ACH	A238564	409,200.00	0.00	131,501,886,234.37
22	PAGO TERCERO ACH	A238566	281,400.00	0.00	131,501,604,834.37
22	PAGO TERCERO ACH	A274453	139,200.00	0.00	131,501,465,634.37
22	PAGO TERCERO ACH	A238568	1,830,600.00	0.00	131,499,635,034.37
22	PAGO TERCERO ACH	A238570	148,800.00	0.00	131,499,486,234.37
22	PAGO TERCERO ACH	A238572	522,000.00	0.00	131,498,964,234.37
22	PAGO TERCERO ACH	A287063	223,200.00	0.00	131,498,741,034.37
22	PAGO TERCERO ACH	A287061	148,800.00	0.00	131,498,592,234.37
22	PAGO TERCERO ACH	A287059	375,600.00	0.00	131,498,216,634.37
22	PAGO TERCERO ACH	A238574	886,500.00	0.00	131,497,330,134.37
22	PAGO TERCERO ACH	A312278	135,600.00	0.00	131,497,194,534.37
22	PAGO TERCERO ACH	A287057	800,400.00	0.00	131,496,394,134.37
22	PAGO TERCERO ACH	A238576	313,200.00	0.00	131,496,080,934.37
22	PAGO TERCERO ACH	A238578	233,100.00	0.00	131,495,847,834.37
22	PAGO TERCERO ACH	A299762	835,200.00	0.00	131,495,012,634.37
22	PAGO TERCERO ACH	A239328	334,800.00	0.00	131,494,677,834.37
22	PAGO TERCERO ACH	A239330	104,400.00	0.00	131,494,573,434.37
22	PAGO TERCERO ACH	A299634	129,600.00	0.00	131,494,443,834.37
22	PAGO TERCERO ACH	A299632	718,200.00	0.00	131,493,725,634.37
22	PAGO TERCERO ACH	A274337	356,400.00	0.00	131,493,369,234.37
22	PAGO TERCERO ACH	A286897	169,500.00	0.00	131,493,199,734.37
22	PAGO TERCERO ACH	A299630	380,100.00	0.00	131,492,819,634.37
22	PAGO TERCERO ACH	A299628	254,700.00	0.00	131,492,564,934.37
22	PAGO TERCERO ACH	A261697	203,400.00	0.00	131,492,361,534.37
22	PAGO TERCERO ACH	A239332	254,700.00	0.00	131,492,106,834.37
22	PAGO TERCERO ACH	A239334	271,200.00	0.00	131,491,835,634.37
22	PAGO TERCERO ACH	A239336	289,800.00	0.00	131,491,545,834.37
22	PAGO TERCERO ACH	A239338	278,400.00	0.00	131,491,267,434.37
22	PAGO TERCERO ACH	A274335	103,800.00	0.00	131,491,163,634.37
22	PAGO TERCERO ACH	A261695	466,950.00	0.00	131,490,696,684.37
22	PAGO TERCERO ACH	A261693	106,200.00	0.00	131,490,590,484.37
22	PAGO TERCERO ACH	A299626	452,400.00	0.00	131,490,138,084.37
22	PAGO TERCERO ACH	A239340	835,200.00	0.00	131,489,302,884.37
22	PAGO TERCERO ACH	A312158	403,200.00	0.00	131,488,899,684.37
22	PAGO TERCERO ACH	A286783	136,800.00	0.00	131,488,762,884.37
22	PAGO TERCERO ACH	A286781	1,087,800.00	0.00	131,487,675,084.37
22	PAGO TERCERO ACH	A286779	68,400.00	0.00	131,487,606,684.37
22	PAGO TERCERO ACH	A312040	446,400.00	0.00	131,487,160,284.37
22	PAGO TERCERO ACH	A240112	66,600.00	0.00	131,487,093,684.37
22	PAGO TERCERO ACH	A312038	528,750.00	0.00	131,486,564,934.37
22	PAGO TERCERO ACH	A312036	432,900.00	0.00	131,486,132,034.37
22	PAGO TERCERO ACH	A312034	382,800.00	0.00	131,485,749,234.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 195/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299488	268,200.00	0.00	131,485,481,034.37
22	PAGO TERCERO ACH	A240114	104,400.00	0.00	131,485,376,634.37
22	PAGO TERCERO ACH	A312032	721,650.00	0.00	131,484,654,984.37
22	PAGO TERCERO ACH	A299486	233,100.00	0.00	131,484,421,884.37
22	PAGO TERCERO ACH	A240116	237,300.00	0.00	131,484,184,584.37
22	PAGO TERCERO ACH	A240118	201,600.00	0.00	131,483,982,984.37
22	PAGO TERCERO ACH	A240120	223,200.00	0.00	131,483,759,784.37
22	PAGO TERCERO ACH	A286777	474,600.00	0.00	131,483,285,184.37
22	PAGO TERCERO ACH	A261557	264,600.00	0.00	131,483,020,584.37
22	PAGO TERCERO ACH	A312030	348,000.00	0.00	131,482,672,584.37
22	PAGO TERCERO ACH	A240122	239,400.00	0.00	131,482,433,184.37
22	PAGO TERCERO ACH	A286651	460,800.00	0.00	131,481,972,384.37
22	PAGO TERCERO ACH	A240958	648,000.00	0.00	131,481,324,384.37
22	PAGO TERCERO ACH	A261451	243,600.00	0.00	131,481,080,784.37
22	PAGO TERCERO ACH	A261449	348,000.00	0.00	131,480,732,784.37
22	PAGO TERCERO ACH	A286649	499,500.00	0.00	131,480,233,284.37
22	PAGO TERCERO ACH	A311920	201,000.00	0.00	131,480,032,284.37
22	PAGO TERCERO ACH	A299354	243,600.00	0.00	131,479,788,684.37
22	PAGO TERCERO ACH	A240960	547,200.00	0.00	131,479,241,484.37
22	PAGO TERCERO ACH	A240962	278,400.00	0.00	131,478,963,084.37
22	PAGO TERCERO ACH	A286647	271,200.00	0.00	131,478,691,884.37
22	PAGO TERCERO ACH	A286645	64,800.00	0.00	131,478,627,084.37
22	PAGO TERCERO ACH	A311918	786,900.00	0.00	131,477,840,184.37
22	PAGO TERCERO ACH	A299352	615,600.00	0.00	131,477,224,584.37
22	PAGO TERCERO ACH	A261447	417,600.00	0.00	131,476,806,984.37
22	PAGO TERCERO ACH	A261445	273,600.00	0.00	131,476,533,384.37
22	PAGO TERCERO ACH	A274025	772,200.00	0.00	131,475,761,184.37
22	PAGO TERCERO ACH	A240964	417,600.00	0.00	131,475,343,584.37
22	PAGO TERCERO ACH	A261443	406,800.00	0.00	131,474,936,784.37
22	PAGO TERCERO ACH	A286643	273,600.00	0.00	131,474,663,184.37
22	PAGO TERCERO ACH	A273893	424,500.00	0.00	131,474,238,684.37
22	PAGO TERCERO ACH	A311788	100,200.00	0.00	131,474,138,484.37
22	PAGO TERCERO ACH	A235220	136,800.00	0.00	131,474,001,684.37
22	PAGO TERCERO ACH	A235222	644,100.00	0.00	131,473,357,584.37
22	PAGO TERCERO ACH	A235224	171,000.00	0.00	131,473,186,584.37
22	PAGO TERCERO ACH	A273891	933,000.00	0.00	131,472,253,584.37
22	PAGO TERCERO ACH	A273889	166,500.00	0.00	131,472,087,084.37
22	PAGO TERCERO ACH	A311786	522,000.00	0.00	131,471,565,084.37
22	PAGO TERCERO ACH	A273887	388,800.00	0.00	131,471,176,284.37
22	PAGO TERCERO ACH	A286509	208,800.00	0.00	131,470,967,484.37
22	PAGO TERCERO ACH	A235226	331,200.00	0.00	131,470,636,284.37
22	PAGO TERCERO ACH	A235228	471,000.00	0.00	131,470,165,284.37
22	PAGO TERCERO ACH	A235230	97,200.00	0.00	131,470,068,084.37
22	PAGO TERCERO ACH	A235232	166,500.00	0.00	131,469,901,584.37
22	PAGO TERCERO ACH	A286507	289,800.00	0.00	131,469,611,784.37
22	PAGO TERCERO ACH	A235234	82,800.00	0.00	131,469,528,984.37
22	PAGO TERCERO ACH	A261337	317,250.00	0.00	131,469,211,734.37
22	PAGO TERCERO ACH	A261335	406,800.00	0.00	131,468,804,934.37
22	PAGO TERCERO ACH	A273885	176,250.00	0.00	131,468,628,684.37
22	PAGO TERCERO ACH	A235645	609,000.00	0.00	131,468,019,684.37
22	PAGO TERCERO ACH	A235647	615,600.00	0.00	131,467,404,084.37
22	PAGO TERCERO ACH	A261221	1,189,500.00	0.00	131,466,214,584.37
22	PAGO TERCERO ACH	A286386	542,400.00	0.00	131,465,672,184.37
22	PAGO TERCERO ACH	A235649	248,400.00	0.00	131,465,423,784.37
22	PAGO TERCERO ACH	A261219	452,400.00	0.00	131,464,971,384.37
22	PAGO TERCERO ACH	A235651	104,400.00	0.00	131,464,866,984.37
22	PAGO TERCERO ACH	A235653	226,800.00	0.00	131,464,640,184.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 196/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235655	199,800.00	0.00	131,464,440,384.37
22	PAGO TERCERO ACH	A235657	401,400.00	0.00	131,464,038,984.37
22	PAGO TERCERO ACH	A311655	496,800.00	0.00	131,463,542,184.37
22	PAGO TERCERO ACH	A273739	259,200.00	0.00	131,463,282,984.37
22	PAGO TERCERO ACH	A311653	291,600.00	0.00	131,462,991,384.37
22	PAGO TERCERO ACH	A235659	1,740,000.00	0.00	131,461,251,384.37
22	PAGO TERCERO ACH	A235661	211,500.00	0.00	131,461,039,884.37
22	PAGO TERCERO ACH	A261217	289,800.00	0.00	131,460,750,084.37
22	PAGO TERCERO ACH	A311651	226,800.00	0.00	131,460,523,284.37
22	PAGO TERCERO ACH	A235663	104,400.00	0.00	131,460,418,884.37
22	PAGO TERCERO ACH	A235665	139,200.00	0.00	131,460,279,684.37
22	PAGO TERCERO ACH	A311517	800,400.00	0.00	131,459,479,284.37
22	PAGO TERCERO ACH	A236025	1,044,000.00	0.00	131,458,435,284.37
22	PAGO TERCERO ACH	A286258	260,400.00	0.00	131,458,174,884.37
22	PAGO TERCERO ACH	A311515	318,000.00	0.00	131,457,856,884.37
22	PAGO TERCERO ACH	A273599	661,200.00	0.00	131,457,195,684.37
22	PAGO TERCERO ACH	A286256	243,600.00	0.00	131,456,952,084.37
22	PAGO TERCERO ACH	A236027	243,600.00	0.00	131,456,708,484.37
22	PAGO TERCERO ACH	A298944	440,700.00	0.00	131,456,267,784.37
22	PAGO TERCERO ACH	A236029	278,400.00	0.00	131,455,989,384.37
22	PAGO TERCERO ACH	A273597	302,400.00	0.00	131,455,686,984.37
22	PAGO TERCERO ACH	A261081	239,400.00	0.00	131,455,447,584.37
22	PAGO TERCERO ACH	A236031	1,209,000.00	0.00	131,454,238,584.37
22	PAGO TERCERO ACH	A236033	334,200.00	0.00	131,453,904,384.37
22	PAGO TERCERO ACH	A261079	493,500.00	0.00	131,453,410,884.37
22	PAGO TERCERO ACH	A298942	730,800.00	0.00	131,452,680,084.37
22	PAGO TERCERO ACH	A273595	478,800.00	0.00	131,452,201,284.37
22	PAGO TERCERO ACH	A298940	248,400.00	0.00	131,451,952,884.37
22	PAGO TERCERO ACH	A236035	124,200.00	0.00	131,451,828,684.37
22	PAGO TERCERO ACH	A236037	289,800.00	0.00	131,451,538,884.37
22	PAGO TERCERO ACH	A236445	171,000.00	0.00	131,451,367,884.37
22	PAGO TERCERO ACH	A298822	661,200.00	0.00	131,450,706,684.37
22	PAGO TERCERO ACH	A298820	421,200.00	0.00	131,450,285,484.37
22	PAGO TERCERO ACH	A236447	207,000.00	0.00	131,450,078,484.37
22	PAGO TERCERO ACH	A236449	273,600.00	0.00	131,449,804,884.37
22	PAGO TERCERO ACH	A311395	294,300.00	0.00	131,449,510,584.37
22	PAGO TERCERO ACH	A236451	513,000.00	0.00	131,448,997,584.37
22	PAGO TERCERO ACH	A236453	129,600.00	0.00	131,448,867,984.37
22	PAGO TERCERO ACH	A236455	223,200.00	0.00	131,448,644,784.37
22	PAGO TERCERO ACH	A298818	273,600.00	0.00	131,448,371,184.37
22	PAGO TERCERO ACH	A236457	378,000.00	0.00	131,447,993,184.37
22	PAGO TERCERO ACH	A236459	621,000.00	0.00	131,447,372,184.37
22	PAGO TERCERO ACH	A236461	192,600.00	0.00	131,447,179,584.37
22	PAGO TERCERO ACH	A236463	237,300.00	0.00	131,446,942,284.37
22	PAGO TERCERO ACH	A298816	721,800.00	0.00	131,446,220,484.37
22	PAGO TERCERO ACH	A236465	348,000.00	0.00	131,445,872,484.37
22	PAGO TERCERO ACH	A236467	538,200.00	0.00	131,445,334,284.37
22	PAGO TERCERO ACH	A298814	223,200.00	0.00	131,445,111,084.37
22	PAGO TERCERO ACH	A273467	237,300.00	0.00	131,444,873,784.37
22	PAGO TERCERO ACH	A286058	67,800.00	0.00	131,444,805,984.37
22	PAGO TERCERO ACH	A236835	167,250.00	0.00	131,444,638,734.37
22	PAGO TERCERO ACH	A236837	248,400.00	0.00	131,444,390,334.37
22	PAGO TERCERO ACH	A273367	289,800.00	0.00	131,444,100,534.37
22	PAGO TERCERO ACH	A298688	243,600.00	0.00	131,443,856,934.37
22	PAGO TERCERO ACH	A298686	459,000.00	0.00	131,443,397,934.37
22	PAGO TERCERO ACH	A236839	474,600.00	0.00	131,442,923,334.37
22	PAGO TERCERO ACH	A236841	348,000.00	0.00	131,442,575,334.37

BANCO DE OCCIDENTE S.A.
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VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 196/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A260795	610,200.00	0.00	131,441,965,134.37
22	PAGO TERCERO ACH	A260793	572,100.00	0.00	131,441,393,034.37
22	PAGO TERCERO ACH	A286056	453,600.00	0.00	131,440,939,434.37
22	PAGO TERCERO ACH	A286054	237,300.00	0.00	131,440,702,134.37
22	PAGO TERCERO ACH	A236843	865,800.00	0.00	131,439,836,334.37
22	PAGO TERCERO ACH	A273365	1,303,200.00	0.00	131,438,533,134.37
22	PAGO TERCERO ACH	A286052	207,000.00	0.00	131,438,326,134.37
22	PAGO TERCERO ACH	A260791	538,200.00	0.00	131,437,787,934.37
22	PAGO TERCERO ACH	A260789	289,800.00	0.00	131,437,498,134.37
22	PAGO TERCERO ACH	A236845	419,400.00	0.00	131,437,078,734.37
22	PAGO TERCERO ACH	A311267	1,076,400.00	0.00	131,436,002,334.37
22	PAGO TERCERO ACH	A311149	558,000.00	0.00	131,435,444,334.37
22	PAGO TERCERO ACH	A311147	243,600.00	0.00	131,435,200,734.37
22	PAGO TERCERO ACH	A260657	965,700.00	0.00	131,434,235,034.37
22	PAGO TERCERO ACH	A260655	295,200.00	0.00	131,433,939,834.37
22	PAGO TERCERO ACH	A273243	455,400.00	0.00	131,433,484,434.37
22	PAGO TERCERO ACH	A237215	271,200.00	0.00	131,433,213,234.37
22	PAGO TERCERO ACH	A273241	171,000.00	0.00	131,433,042,234.37
22	PAGO TERCERO ACH	A237217	943,800.00	0.00	131,432,098,434.37
22	PAGO TERCERO ACH	A237219	661,200.00	0.00	131,431,437,234.37
22	PAGO TERCERO ACH	A237221	273,600.00	0.00	131,431,163,634.37
22	PAGO TERCERO ACH	A273239	859,200.00	0.00	131,430,304,434.37
22	PAGO TERCERO ACH	A237223	129,600.00	0.00	131,430,174,834.37
22	PAGO TERCERO ACH	A298569	226,800.00	0.00	131,429,948,034.37
22	PAGO TERCERO ACH	A260653	439,200.00	0.00	131,429,508,834.37
22	PAGO TERCERO ACH	A237225	388,800.00	0.00	131,429,120,034.37
22	PAGO TERCERO ACH	A298567	680,400.00	0.00	131,428,439,634.37
22	PAGO TERCERO ACH	A285926	226,800.00	0.00	131,428,212,834.37
22	PAGO TERCERO ACH	A237227	453,600.00	0.00	131,427,759,234.37
22	PAGO TERCERO ACH	A237229	550,800.00	0.00	131,427,208,434.37
22	PAGO TERCERO ACH	A237563	583,200.00	0.00	131,426,625,234.37
22	PAGO TERCERO ACH	A260533	678,000.00	0.00	131,425,947,234.37
22	PAGO TERCERO ACH	A273115	266,400.00	0.00	131,425,680,834.37
22	PAGO TERCERO ACH	A285786	289,800.00	0.00	131,425,391,034.37
22	PAGO TERCERO ACH	A273113	356,400.00	0.00	131,425,034,634.37
22	PAGO TERCERO ACH	A237565	69,600.00	0.00	131,424,965,034.37
22	PAGO TERCERO ACH	A237567	97,200.00	0.00	131,424,867,834.37
22	PAGO TERCERO ACH	A237569	129,600.00	0.00	131,424,738,234.37
22	PAGO TERCERO ACH	A298429	291,600.00	0.00	131,424,446,634.37
22	PAGO TERCERO ACH	A237571	129,600.00	0.00	131,424,317,034.37
22	PAGO TERCERO ACH	A260531	518,400.00	0.00	131,423,798,634.37
22	PAGO TERCERO ACH	A260529	291,600.00	0.00	131,423,507,034.37
22	PAGO TERCERO ACH	A237573	610,200.00	0.00	131,422,896,834.37
22	PAGO TERCERO ACH	A273111	549,000.00	0.00	131,422,347,834.37
22	PAGO TERCERO ACH	A237575	1,004,400.00	0.00	131,421,343,434.37
22	PAGO TERCERO ACH	A237577	372,900.00	0.00	131,420,970,534.37
22	PAGO TERCERO ACH	A260527	236,100.00	0.00	131,420,734,434.37
22	PAGO TERCERO ACH	A237579	372,000.00	0.00	131,420,362,434.37
22	PAGO TERCERO ACH	A285784	71,100.00	0.00	131,420,291,334.37
22	PAGO TERCERO ACH	A285664	777,600.00	0.00	131,419,513,734.37
22	PAGO TERCERO ACH	A298307	504,000.00	0.00	131,419,009,734.37
22	PAGO TERCERO ACH	A237923	111,600.00	0.00	131,418,898,134.37
22	PAGO TERCERO ACH	A237925	259,200.00	0.00	131,418,638,934.37
22	PAGO TERCERO ACH	A260413	162,000.00	0.00	131,418,476,934.37
22	PAGO TERCERO ACH	A285662	324,000.00	0.00	131,418,152,934.37
22	PAGO TERCERO ACH	A285660	139,200.00	0.00	131,418,013,734.37
22	PAGO TERCERO ACH	A237927	765,600.00	0.00	131,417,248,134.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 197/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237929	547,200.00	0.00	131,416,700,934.37
22	PAGO TERCERO ACH	A298305	69,600.00	0.00	131,416,631,334.37
22	PAGO TERCERO ACH	A272965	591,600.00	0.00	131,416,039,734.37
22	PAGO TERCERO ACH	A237931	207,000.00	0.00	131,415,832,734.37
22	PAGO TERCERO ACH	A272963	259,200.00	0.00	131,415,573,534.37
22	PAGO TERCERO ACH	A237933	1,084,800.00	0.00	131,414,488,734.37
22	PAGO TERCERO ACH	A260411	440,700.00	0.00	131,414,048,034.37
22	PAGO TERCERO ACH	A260409	136,800.00	0.00	131,413,911,234.37
22	PAGO TERCERO ACH	A237935	162,000.00	0.00	131,413,749,234.37
22	PAGO TERCERO ACH	A310871	582,600.00	0.00	131,413,166,634.37
22	PAGO TERCERO ACH	A285658	1,078,800.00	0.00	131,412,087,834.37
22	PAGO TERCERO ACH	A238326	1,227,600.00	0.00	131,410,860,234.37
22	PAGO TERCERO ACH	A272839	208,800.00	0.00	131,410,651,434.37
22	PAGO TERCERO ACH	A238328	892,800.00	0.00	131,409,758,634.37
22	PAGO TERCERO ACH	A238330	440,700.00	0.00	131,409,317,934.37
22	PAGO TERCERO ACH	A238332	171,300.00	0.00	131,409,146,634.37
22	PAGO TERCERO ACH	A238334	595,200.00	0.00	131,408,551,434.37
22	PAGO TERCERO ACH	A310761	186,000.00	0.00	131,408,365,434.37
22	PAGO TERCERO ACH	A238336	566,100.00	0.00	131,407,799,334.37
22	PAGO TERCERO ACH	A238338	678,000.00	0.00	131,407,121,334.37
22	PAGO TERCERO ACH	A310759	543,600.00	0.00	131,406,577,734.37
22	PAGO TERCERO ACH	A272837	522,000.00	0.00	131,406,055,734.37
22	PAGO TERCERO ACH	A298193	271,200.00	0.00	131,405,784,534.37
22	PAGO TERCERO ACH	A260279	881,400.00	0.00	131,404,903,134.37
22	PAGO TERCERO ACH	A260277	406,800.00	0.00	131,404,496,334.37
22	PAGO TERCERO ACH	A260275	243,600.00	0.00	131,404,252,734.37
22	PAGO TERCERO ACH	A238340	260,400.00	0.00	131,403,992,334.37
22	PAGO TERCERO ACH	A298191	759,300.00	0.00	131,403,233,034.37
22	PAGO TERCERO ACH	A238342	339,000.00	0.00	131,402,894,034.37
22	PAGO TERCERO ACH	A238344	313,200.00	0.00	131,402,580,834.37
22	PAGO TERCERO ACH	A239078	406,800.00	0.00	131,402,174,034.37
22	PAGO TERCERO ACH	A239080	243,600.00	0.00	131,401,930,434.37
22	PAGO TERCERO ACH	A239082	237,300.00	0.00	131,401,693,134.37
22	PAGO TERCERO ACH	A239084	711,900.00	0.00	131,400,981,234.37
22	PAGO TERCERO ACH	A272705	585,000.00	0.00	131,400,396,234.37
22	PAGO TERCERO ACH	A272703	480,900.00	0.00	131,399,915,334.37
22	PAGO TERCERO ACH	A260143	684,600.00	0.00	131,399,230,734.37
22	PAGO TERCERO ACH	A260141	305,100.00	0.00	131,398,925,634.37
22	PAGO TERCERO ACH	A285420	243,600.00	0.00	131,398,682,034.37
22	PAGO TERCERO ACH	A310635	334,800.00	0.00	131,398,347,234.37
22	PAGO TERCERO ACH	A310633	169,500.00	0.00	131,398,177,734.37
22	PAGO TERCERO ACH	A239086	297,600.00	0.00	131,397,880,134.37
22	PAGO TERCERO ACH	A239088	499,500.00	0.00	131,397,380,634.37
22	PAGO TERCERO ACH	A272701	522,000.00	0.00	131,396,858,634.37
22	PAGO TERCERO ACH	A260139	174,000.00	0.00	131,396,684,634.37
22	PAGO TERCERO ACH	A285418	522,000.00	0.00	131,396,162,634.37
22	PAGO TERCERO ACH	A239090	1,762,200.00	0.00	131,394,400,434.37
22	PAGO TERCERO ACH	A298075	976,800.00	0.00	131,393,423,634.37
22	PAGO TERCERO ACH	A285416	348,000.00	0.00	131,393,075,634.37
22	PAGO TERCERO ACH	A260039	226,800.00	0.00	131,392,848,834.37
22	PAGO TERCERO ACH	A239824	289,800.00	0.00	131,392,559,034.37
22	PAGO TERCERO ACH	A260037	939,600.00	0.00	131,391,619,434.37
22	PAGO TERCERO ACH	A239826	414,000.00	0.00	131,391,205,434.37
22	PAGO TERCERO ACH	A239828	307,800.00	0.00	131,390,897,634.37
22	PAGO TERCERO ACH	A239830	581,400.00	0.00	131,390,316,234.37
22	PAGO TERCERO ACH	A297971	243,600.00	0.00	131,390,072,634.37
22	PAGO TERCERO ACH	A239832	136,800.00	0.00	131,389,935,834.37

BANCO DE OCCIDENTE S.A.
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Extracto - CUENTA AHORROS

EBG703181 122205 197/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239834	169,200.00	0.00	131,389,766,634.37
22	PAGO TERCERO ACH	A239836	205,200.00	0.00	131,389,561,434.37
22	PAGO TERCERO ACH	A285272	1,044,000.00	0.00	131,388,517,434.37
22	PAGO TERCERO ACH	A239838	129,600.00	0.00	131,388,387,834.37
22	PAGO TERCERO ACH	A297969	97,200.00	0.00	131,388,290,634.37
22	PAGO TERCERO ACH	A260035	591,600.00	0.00	131,387,699,034.37
22	PAGO TERCERO ACH	A272583	203,400.00	0.00	131,387,495,634.37
22	PAGO TERCERO ACH	A239840	313,200.00	0.00	131,387,182,434.37
22	PAGO TERCERO ACH	A285270	698,400.00	0.00	131,386,484,034.37
22	PAGO TERCERO ACH	A310503	64,800.00	0.00	131,386,419,234.37
22	PAGO TERCERO ACH	A239842	522,000.00	0.00	131,385,897,234.37
22	PAGO TERCERO ACH	A259897	348,000.00	0.00	131,385,549,234.37
22	PAGO TERCERO ACH	A259895	135,600.00	0.00	131,385,413,634.37
22	PAGO TERCERO ACH	A285141	659,400.00	0.00	131,384,754,234.37
22	PAGO TERCERO ACH	A240626	148,800.00	0.00	131,384,605,434.37
22	PAGO TERCERO ACH	A240628	626,400.00	0.00	131,383,979,034.37
22	PAGO TERCERO ACH	A297841	174,000.00	0.00	131,383,805,034.37
22	PAGO TERCERO ACH	A240630	518,700.00	0.00	131,383,286,334.37
22	PAGO TERCERO ACH	A285139	129,600.00	0.00	131,383,156,734.37
22	PAGO TERCERO ACH	A297839	302,400.00	0.00	131,382,854,334.37
22	PAGO TERCERO ACH	A297837	42,450.00	0.00	131,382,811,884.37
22	PAGO TERCERO ACH	A240632	604,800.00	0.00	131,382,207,084.37
22	PAGO TERCERO ACH	A240634	37,800.00	0.00	131,382,169,284.37
22	PAGO TERCERO ACH	A272451	324,000.00	0.00	131,381,845,284.37
22	PAGO TERCERO ACH	A240636	648,000.00	0.00	131,381,197,284.37
22	PAGO TERCERO ACH	A310389	351,000.00	0.00	131,380,846,284.37
22	PAGO TERCERO ACH	A259893	253,800.00	0.00	131,380,592,484.37
22	PAGO TERCERO ACH	A285137	261,000.00	0.00	131,380,331,484.37
22	PAGO TERCERO ACH	A240638	239,400.00	0.00	131,380,092,084.37
22	PAGO TERCERO ACH	A259891	718,200.00	0.00	131,379,373,884.37
22	PAGO TERCERO ACH	A299760	129,600.00	0.00	131,379,244,284.37
22	PAGO TERCERO ACH	A238580	576,300.00	0.00	131,378,667,984.37
22	PAGO TERCERO ACH	A299758	2,227,200.00	0.00	131,376,440,784.37
22	PAGO TERCERO ACH	A238582	243,600.00	0.00	131,376,197,184.37
22	PAGO TERCERO ACH	A238584	705,000.00	0.00	131,375,492,184.37
22	PAGO TERCERO ACH	A287055	139,200.00	0.00	131,375,352,984.37
22	PAGO TERCERO ACH	A312276	69,600.00	0.00	131,375,283,384.37
22	PAGO TERCERO ACH	A287053	104,400.00	0.00	131,375,178,984.37
22	PAGO TERCERO ACH	A261837	452,400.00	0.00	131,374,726,584.37
22	PAGO TERCERO ACH	A238586	417,600.00	0.00	131,374,308,984.37
22	PAGO TERCERO ACH	A238588	730,800.00	0.00	131,373,578,184.37
22	PAGO TERCERO ACH	A238590	282,000.00	0.00	131,373,296,184.37
22	PAGO TERCERO ACH	A238592	640,650.00	0.00	131,372,655,534.37
22	PAGO TERCERO ACH	A299756	174,000.00	0.00	131,372,481,534.37
22	PAGO TERCERO ACH	A287051	347,100.00	0.00	131,372,134,434.37
22	PAGO TERCERO ACH	A312274	491,400.00	0.00	131,371,643,034.37
22	PAGO TERCERO ACH	A238594	1,116,000.00	0.00	131,370,527,034.37
22	PAGO TERCERO ACH	A287049	458,250.00	0.00	131,370,068,784.37
22	PAGO TERCERO ACH	A238596	796,350.00	0.00	131,369,272,434.37
22	PAGO TERCERO ACH	A274333	417,600.00	0.00	131,368,854,834.37
22	PAGO TERCERO ACH	A274331	514,800.00	0.00	131,368,340,034.37
22	PAGO TERCERO ACH	A239342	756,150.00	0.00	131,367,583,884.37
22	PAGO TERCERO ACH	A312156	927,000.00	0.00	131,366,656,884.37
22	PAGO TERCERO ACH	A261691	243,600.00	0.00	131,366,413,284.37
22	PAGO TERCERO ACH	A299624	458,250.00	0.00	131,365,955,034.37
22	PAGO TERCERO ACH	A239344	402,900.00	0.00	131,365,552,134.37
22	PAGO TERCERO ACH	A239346	556,800.00	0.00	131,364,995,334.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A286895	267,600.00	0.00	131,364,727,734.37
22	PAGO TERCERO ACH	A239348	313,200.00	0.00	131,364,414,534.37
22	PAGO TERCERO ACH	A239350	151,200.00	0.00	131,364,263,334.37
22	PAGO TERCERO ACH	A312154	186,600.00	0.00	131,364,076,734.37
22	PAGO TERCERO ACH	A239352	120,150.00	0.00	131,363,956,584.37
22	PAGO TERCERO ACH	A239354	305,100.00	0.00	131,363,651,484.37
22	PAGO TERCERO ACH	A274329	174,000.00	0.00	131,363,477,484.37
22	PAGO TERCERO ACH	A239356	669,750.00	0.00	131,362,807,734.37
22	PAGO TERCERO ACH	A299622	208,800.00	0.00	131,362,598,934.37
22	PAGO TERCERO ACH	A274327	105,750.00	0.00	131,362,493,184.37
22	PAGO TERCERO ACH	A312152	139,200.00	0.00	131,362,353,984.37
22	PAGO TERCERO ACH	A299484	275,700.00	0.00	131,362,078,284.37
22	PAGO TERCERO ACH	A240124	732,000.00	0.00	131,361,346,284.37
22	PAGO TERCERO ACH	A312028	423,000.00	0.00	131,360,923,284.37
22	PAGO TERCERO ACH	A240126	610,200.00	0.00	131,360,313,084.37
22	PAGO TERCERO ACH	A240128	567,000.00	0.00	131,359,746,084.37
22	PAGO TERCERO ACH	A274165	302,400.00	0.00	131,359,443,684.37
22	PAGO TERCERO ACH	A312026	453,600.00	0.00	131,358,990,084.37
22	PAGO TERCERO ACH	A299482	584,850.00	0.00	131,358,405,234.37
22	PAGO TERCERO ACH	A274163	278,400.00	0.00	131,358,126,834.37
22	PAGO TERCERO ACH	A240130	1,374,000.00	0.00	131,356,752,834.37
22	PAGO TERCERO ACH	A312024	466,950.00	0.00	131,356,285,884.37
22	PAGO TERCERO ACH	A274161	317,250.00	0.00	131,355,968,634.37
22	PAGO TERCERO ACH	A312022	445,650.00	0.00	131,355,522,984.37
22	PAGO TERCERO ACH	A286775	339,000.00	0.00	131,355,183,984.37
22	PAGO TERCERO ACH	A240132	440,700.00	0.00	131,354,743,284.37
22	PAGO TERCERO ACH	A240134	339,000.00	0.00	131,354,404,284.37
22	PAGO TERCERO ACH	A274159	387,750.00	0.00	131,354,016,534.37
22	PAGO TERCERO ACH	A286773	621,600.00	0.00	131,353,394,934.37
22	PAGO TERCERO ACH	A261555	348,000.00	0.00	131,353,046,934.37
22	PAGO TERCERO ACH	A299350	317,250.00	0.00	131,352,729,684.37
22	PAGO TERCERO ACH	A240966	970,050.00	0.00	131,351,759,634.37
22	PAGO TERCERO ACH	A240968	240,900.00	0.00	131,351,518,734.37
22	PAGO TERCERO ACH	A274023	237,300.00	0.00	131,351,281,434.37
22	PAGO TERCERO ACH	A261441	302,400.00	0.00	131,350,979,034.37
22	PAGO TERCERO ACH	A286641	382,800.00	0.00	131,350,596,234.37
22	PAGO TERCERO ACH	A240970	417,600.00	0.00	131,350,178,634.37
22	PAGO TERCERO ACH	A286639	417,600.00	0.00	131,349,761,034.37
22	PAGO TERCERO ACH	A286637	101,700.00	0.00	131,349,659,334.37
22	PAGO TERCERO ACH	A240972	203,400.00	0.00	131,349,455,934.37
22	PAGO TERCERO ACH	A240974	480,900.00	0.00	131,348,975,034.37
22	PAGO TERCERO ACH	A240976	447,000.00	0.00	131,348,528,034.37
22	PAGO TERCERO ACH	A261439	382,800.00	0.00	131,348,145,234.37
22	PAGO TERCERO ACH	A311916	75,600.00	0.00	131,348,069,634.37
22	PAGO TERCERO ACH	A311914	267,600.00	0.00	131,347,802,034.37
22	PAGO TERCERO ACH	A240978	309,600.00	0.00	131,347,492,434.37
22	PAGO TERCERO ACH	A261437	151,200.00	0.00	131,347,341,234.37
22	PAGO TERCERO ACH	A299348	372,900.00	0.00	131,346,968,334.37
22	PAGO TERCERO ACH	A240980	348,000.00	0.00	131,346,620,334.37
22	PAGO TERCERO ACH	A235236	208,800.00	0.00	131,346,411,534.37
22	PAGO TERCERO ACH	A299208	243,600.00	0.00	131,346,167,934.37
22	PAGO TERCERO ACH	A311784	594,300.00	0.00	131,345,573,634.37
22	PAGO TERCERO ACH	A299206	297,150.00	0.00	131,345,276,484.37
22	PAGO TERCERO ACH	A235238	69,600.00	0.00	131,345,206,884.37
22	PAGO TERCERO ACH	A273883	69,600.00	0.00	131,345,137,284.37
22	PAGO TERCERO ACH	A235240	417,600.00	0.00	131,344,719,684.37
22	PAGO TERCERO ACH	A286505	37,800.00	0.00	131,344,681,884.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 198/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311782	382,800.00	0.00	131,344,299,084.37
22	PAGO TERCERO ACH	A299204	139,200.00	0.00	131,344,159,884.37
22	PAGO TERCERO ACH	A235242	348,000.00	0.00	131,343,811,884.37
22	PAGO TERCERO ACH	A286503	412,200.00	0.00	131,343,399,684.37
22	PAGO TERCERO ACH	A286501	139,200.00	0.00	131,343,260,484.37
22	PAGO TERCERO ACH	A299202	139,200.00	0.00	131,343,121,284.37
22	PAGO TERCERO ACH	A273881	406,800.00	0.00	131,342,714,484.37
22	PAGO TERCERO ACH	A261333	278,400.00	0.00	131,342,436,084.37
22	PAGO TERCERO ACH	A235244	382,800.00	0.00	131,342,053,284.37
22	PAGO TERCERO ACH	A235246	313,200.00	0.00	131,341,740,084.37
22	PAGO TERCERO ACH	A235248	447,000.00	0.00	131,341,293,084.37
22	PAGO TERCERO ACH	A273737	678,000.00	0.00	131,340,615,084.37
22	PAGO TERCERO ACH	A311649	278,400.00	0.00	131,340,336,684.37
22	PAGO TERCERO ACH	A286384	313,200.00	0.00	131,340,023,484.37
22	PAGO TERCERO ACH	A235667	343,500.00	0.00	131,339,679,984.37
22	PAGO TERCERO ACH	A311647	452,400.00	0.00	131,339,227,584.37
22	PAGO TERCERO ACH	A235669	401,400.00	0.00	131,338,826,184.37
22	PAGO TERCERO ACH	A299074	452,400.00	0.00	131,338,373,784.37
22	PAGO TERCERO ACH	A235671	239,400.00	0.00	131,338,134,384.37
22	PAGO TERCERO ACH	A235673	305,100.00	0.00	131,337,829,284.37
22	PAGO TERCERO ACH	A235675	1,152,600.00	0.00	131,336,676,684.37
22	PAGO TERCERO ACH	A286382	243,600.00	0.00	131,336,433,084.37
22	PAGO TERCERO ACH	A261215	372,900.00	0.00	131,336,060,184.37
22	PAGO TERCERO ACH	A235677	373,800.00	0.00	131,335,686,384.37
22	PAGO TERCERO ACH	A311645	696,000.00	0.00	131,334,990,384.37
22	PAGO TERCERO ACH	A235679	556,800.00	0.00	131,334,433,584.37
22	PAGO TERCERO ACH	A273735	200,700.00	0.00	131,334,232,884.37
22	PAGO TERCERO ACH	A235681	267,600.00	0.00	131,333,965,284.37
22	PAGO TERCERO ACH	A299072	242,700.00	0.00	131,333,722,584.37
22	PAGO TERCERO ACH	A235683	1,201,800.00	0.00	131,332,520,784.37
22	PAGO TERCERO ACH	A311513	556,800.00	0.00	131,331,963,984.37
22	PAGO TERCERO ACH	A273593	267,600.00	0.00	131,331,696,384.37
22	PAGO TERCERO ACH	A286254	870,000.00	0.00	131,330,826,384.37
22	PAGO TERCERO ACH	A286252	382,800.00	0.00	131,330,443,584.37
22	PAGO TERCERO ACH	A261077	474,600.00	0.00	131,329,968,984.37
22	PAGO TERCERO ACH	A298938	243,600.00	0.00	131,329,725,384.37
22	PAGO TERCERO ACH	A311511	313,200.00	0.00	131,329,412,184.37
22	PAGO TERCERO ACH	A261075	544,200.00	0.00	131,328,867,984.37
22	PAGO TERCERO ACH	A286250	493,500.00	0.00	131,328,374,484.37
22	PAGO TERCERO ACH	A236039	267,600.00	0.00	131,328,106,884.37
22	PAGO TERCERO ACH	A236041	246,750.00	0.00	131,327,860,134.37
22	PAGO TERCERO ACH	A273591	535,200.00	0.00	131,327,324,934.37
22	PAGO TERCERO ACH	A236043	75,600.00	0.00	131,327,249,334.37
22	PAGO TERCERO ACH	A311509	246,750.00	0.00	131,327,002,584.37
22	PAGO TERCERO ACH	A236045	549,600.00	0.00	131,326,452,984.37
22	PAGO TERCERO ACH	A236047	486,300.00	0.00	131,325,966,684.37
22	PAGO TERCERO ACH	A240160	1,036,950.00	0.00	131,324,929,734.37
22	PAGO TERCERO ACH	A240162	100,350.00	0.00	131,324,829,384.37
22	PAGO TERCERO ACH	A240164	568,650.00	0.00	131,324,260,734.37
22	PAGO TERCERO ACH	A274147	200,700.00	0.00	131,324,060,034.37
22	PAGO TERCERO ACH	A311906	151,200.00	0.00	131,323,908,834.37
22	PAGO TERCERO ACH	A274011	37,800.00	0.00	131,323,871,034.37
22	PAGO TERCERO ACH	A286631	133,800.00	0.00	131,323,737,234.37
22	PAGO TERCERO ACH	A274009	301,050.00	0.00	131,323,436,184.37
22	PAGO TERCERO ACH	A311904	234,150.00	0.00	131,323,202,034.37
22	PAGO TERCERO ACH	A299346	100,350.00	0.00	131,323,101,684.37
22	PAGO TERCERO ACH	A299344	313,200.00	0.00	131,322,788,484.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311902	200,700.00	0.00	131,322,587,784.37
22	PAGO TERCERO ACH	A274007	100,350.00	0.00	131,322,487,434.37
22	PAGO TERCERO ACH	A274005	200,700.00	0.00	131,322,286,734.37
22	PAGO TERCERO ACH	A274003	112,800.00	0.00	131,322,173,934.37
22	PAGO TERCERO ACH	A299342	936,600.00	0.00	131,321,237,334.37
22	PAGO TERCERO ACH	A261435	635,550.00	0.00	131,320,601,784.37
22	PAGO TERCERO ACH	A286629	113,400.00	0.00	131,320,488,384.37
22	PAGO TERCERO ACH	A311900	219,600.00	0.00	131,320,268,784.37
22	PAGO TERCERO ACH	A299340	556,800.00	0.00	131,319,711,984.37
22	PAGO TERCERO ACH	A240998	304,650.00	0.00	131,319,407,334.37
22	PAGO TERCERO ACH	A261433	487,200.00	0.00	131,318,920,134.37
22	PAGO TERCERO ACH	A241000	367,950.00	0.00	131,318,552,184.37
22	PAGO TERCERO ACH	A273875	301,050.00	0.00	131,318,251,134.37
22	PAGO TERCERO ACH	A311776	1,078,800.00	0.00	131,317,172,334.37
22	PAGO TERCERO ACH	A311774	635,550.00	0.00	131,316,536,784.37
22	PAGO TERCERO ACH	A235270	301,050.00	0.00	131,316,235,734.37
22	PAGO TERCERO ACH	A235272	167,250.00	0.00	131,316,068,484.37
22	PAGO TERCERO ACH	A261329	167,250.00	0.00	131,315,901,234.37
22	PAGO TERCERO ACH	A235274	599,250.00	0.00	131,315,301,984.37
22	PAGO TERCERO ACH	A273873	301,050.00	0.00	131,315,000,934.37
22	PAGO TERCERO ACH	A261327	66,900.00	0.00	131,314,934,034.37
22	PAGO TERCERO ACH	A235276	379,500.00	0.00	131,314,554,534.37
22	PAGO TERCERO ACH	A235278	939,600.00	0.00	131,313,614,934.37
22	PAGO TERCERO ACH	A235280	237,300.00	0.00	131,313,377,634.37
22	PAGO TERCERO ACH	A235282	468,300.00	0.00	131,312,909,334.37
22	PAGO TERCERO ACH	A286497	133,800.00	0.00	131,312,775,534.37
22	PAGO TERCERO ACH	A299196	254,700.00	0.00	131,312,520,834.37
22	PAGO TERCERO ACH	A311772	100,350.00	0.00	131,312,420,484.37
22	PAGO TERCERO ACH	A235284	174,000.00	0.00	131,312,246,484.37
22	PAGO TERCERO ACH	A273871	501,750.00	0.00	131,311,744,734.37
22	PAGO TERCERO ACH	A286495	415,800.00	0.00	131,311,328,934.37
22	PAGO TERCERO ACH	A286374	519,750.00	0.00	131,310,809,184.37
22	PAGO TERCERO ACH	A299066	669,000.00	0.00	131,310,140,184.37
22	PAGO TERCERO ACH	A261211	669,000.00	0.00	131,309,471,184.37
22	PAGO TERCERO ACH	A235703	419,400.00	0.00	131,309,051,784.37
22	PAGO TERCERO ACH	A286372	133,800.00	0.00	131,308,917,984.37
22	PAGO TERCERO ACH	A235705	452,850.00	0.00	131,308,465,134.37
22	PAGO TERCERO ACH	A286370	141,000.00	0.00	131,308,324,134.37
22	PAGO TERCERO ACH	A235707	634,500.00	0.00	131,307,689,634.37
22	PAGO TERCERO ACH	A261209	206,100.00	0.00	131,307,483,534.37
22	PAGO TERCERO ACH	A311639	100,350.00	0.00	131,307,383,184.37
22	PAGO TERCERO ACH	A235709	104,400.00	0.00	131,307,278,784.37
22	PAGO TERCERO ACH	A235711	241,350.00	0.00	131,307,037,434.37
22	PAGO TERCERO ACH	A273729	133,800.00	0.00	131,306,903,634.37
22	PAGO TERCERO ACH	A261207	211,500.00	0.00	131,306,692,134.37
22	PAGO TERCERO ACH	A286368	352,500.00	0.00	131,306,339,634.37
22	PAGO TERCERO ACH	A273727	267,600.00	0.00	131,306,072,034.37
22	PAGO TERCERO ACH	A235713	280,200.00	0.00	131,305,791,834.37
22	PAGO TERCERO ACH	A235715	602,100.00	0.00	131,305,189,734.37
22	PAGO TERCERO ACH	A235717	246,750.00	0.00	131,304,942,984.37
22	PAGO TERCERO ACH	A236065	200,700.00	0.00	131,304,742,284.37
22	PAGO TERCERO ACH	A261067	509,400.00	0.00	131,304,232,884.37
22	PAGO TERCERO ACH	A236067	535,200.00	0.00	131,303,697,684.37
22	PAGO TERCERO ACH	A236069	301,050.00	0.00	131,303,396,634.37
22	PAGO TERCERO ACH	A286244	334,500.00	0.00	131,303,062,134.37
22	PAGO TERCERO ACH	A311505	244,950.00	0.00	131,302,817,184.37
22	PAGO TERCERO ACH	A311503	379,500.00	0.00	131,302,437,684.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 199/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273587	669,000.00	0.00	131,301,768,684.37
22	PAGO TERCERO ACH	A261065	167,250.00	0.00	131,301,601,434.37
22	PAGO TERCERO ACH	A273585	234,150.00	0.00	131,301,367,284.37
22	PAGO TERCERO ACH	A261063	167,250.00	0.00	131,301,200,034.37
22	PAGO TERCERO ACH	A236071	401,400.00	0.00	131,300,798,634.37
22	PAGO TERCERO ACH	A311501	70,500.00	0.00	131,300,728,134.37
22	PAGO TERCERO ACH	A261061	282,000.00	0.00	131,300,446,134.37
22	PAGO TERCERO ACH	A286242	246,750.00	0.00	131,300,199,384.37
22	PAGO TERCERO ACH	A261059	141,000.00	0.00	131,300,058,384.37
22	PAGO TERCERO ACH	A286240	141,000.00	0.00	131,299,917,384.37
22	PAGO TERCERO ACH	A298930	70,500.00	0.00	131,299,846,884.37
22	PAGO TERCERO ACH	A273583	282,000.00	0.00	131,299,564,884.37
22	PAGO TERCERO ACH	A260933	141,000.00	0.00	131,299,423,884.37
22	PAGO TERCERO ACH	A236481	100,350.00	0.00	131,299,323,534.37
22	PAGO TERCERO ACH	A236483	401,400.00	0.00	131,298,922,134.37
22	PAGO TERCERO ACH	A286138	105,750.00	0.00	131,298,816,384.37
22	PAGO TERCERO ACH	A236485	172,650.00	0.00	131,298,643,734.37
22	PAGO TERCERO ACH	A298804	916,500.00	0.00	131,297,727,234.37
22	PAGO TERCERO ACH	A236487	493,500.00	0.00	131,297,233,734.37
22	PAGO TERCERO ACH	A236489	317,250.00	0.00	131,296,916,484.37
22	PAGO TERCERO ACH	A273459	69,600.00	0.00	131,296,846,884.37
22	PAGO TERCERO ACH	A236491	174,000.00	0.00	131,296,672,884.37
22	PAGO TERCERO ACH	A298802	340,200.00	0.00	131,296,332,684.37
22	PAGO TERCERO ACH	A273457	174,000.00	0.00	131,296,158,684.37
22	PAGO TERCERO ACH	A311389	1,113,600.00	0.00	131,295,045,084.37
22	PAGO TERCERO ACH	A273455	1,903,500.00	0.00	131,293,141,584.37
22	PAGO TERCERO ACH	A260931	372,900.00	0.00	131,292,768,684.37
22	PAGO TERCERO ACH	A236493	378,000.00	0.00	131,292,390,684.37
22	PAGO TERCERO ACH	A298800	247,800.00	0.00	131,292,142,884.37
22	PAGO TERCERO ACH	A236495	1,416,000.00	0.00	131,290,726,884.37
22	PAGO TERCERO ACH	A236497	1,999,200.00	0.00	131,288,727,684.37
22	PAGO TERCERO ACH	A273363	81,600.00	0.00	131,288,646,084.37
22	PAGO TERCERO ACH	A286048	885,000.00	0.00	131,287,761,084.37
22	PAGO TERCERO ACH	A286046	1,488,300.00	0.00	131,286,272,784.37
22	PAGO TERCERO ACH	A273361	816,000.00	0.00	131,285,456,784.37
22	PAGO TERCERO ACH	A298680	185,850.00	0.00	131,285,270,934.37
22	PAGO TERCERO ACH	A236875	1,669,800.00	0.00	131,283,601,134.37
22	PAGO TERCERO ACH	A236877	1,125,300.00	0.00	131,282,475,834.37
22	PAGO TERCERO ACH	A236879	326,400.00	0.00	131,282,149,434.37
22	PAGO TERCERO ACH	A236881	530,400.00	0.00	131,281,619,034.37
22	PAGO TERCERO ACH	A311255	318,600.00	0.00	131,281,300,434.37
22	PAGO TERCERO ACH	A311253	1,306,800.00	0.00	131,279,993,634.37
22	PAGO TERCERO ACH	A273359	285,600.00	0.00	131,279,708,034.37
22	PAGO TERCERO ACH	A311251	290,400.00	0.00	131,279,417,634.37
22	PAGO TERCERO ACH	A286044	489,600.00	0.00	131,278,928,034.37
22	PAGO TERCERO ACH	A311249	1,392,930.00	0.00	131,277,535,104.37
22	PAGO TERCERO ACH	A260785	163,200.00	0.00	131,277,371,904.37
22	PAGO TERCERO ACH	A311247	955,800.00	0.00	131,276,416,104.37
22	PAGO TERCERO ACH	A298678	70,800.00	0.00	131,276,345,304.37
22	PAGO TERCERO ACH	A286042	145,200.00	0.00	131,276,200,104.37
22	PAGO TERCERO ACH	A237253	244,800.00	0.00	131,275,955,304.37
22	PAGO TERCERO ACH	A298551	283,200.00	0.00	131,275,672,104.37
22	PAGO TERCERO ACH	A285920	283,200.00	0.00	131,275,388,904.37
22	PAGO TERCERO ACH	A285918	775,200.00	0.00	131,274,613,704.37
22	PAGO TERCERO ACH	A285916	645,000.00	0.00	131,273,968,704.37
22	PAGO TERCERO ACH	A273229	1,632,000.00	0.00	131,272,336,704.37
22	PAGO TERCERO ACH	A260641	736,200.00	0.00	131,271,600,504.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 200/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A285914	571,200.00	0.00	131,271,029,304.37
22	PAGO TERCERO ACH	A298549	318,600.00	0.00	131,270,710,704.37
22	PAGO TERCERO ACH	A237255	1,468,800.00	0.00	131,269,241,904.37
22	PAGO TERCERO ACH	A285912	247,800.00	0.00	131,268,994,104.37
22	PAGO TERCERO ACH	A237257	1,509,600.00	0.00	131,267,484,504.37
22	PAGO TERCERO ACH	A237259	448,800.00	0.00	131,267,035,704.37
22	PAGO TERCERO ACH	A273227	1,451,400.00	0.00	131,265,584,304.37
22	PAGO TERCERO ACH	A298547	181,500.00	0.00	131,265,402,804.37
22	PAGO TERCERO ACH	A285910	257,670.00	0.00	131,265,145,134.37
22	PAGO TERCERO ACH	A260639	367,200.00	0.00	131,264,777,934.37
22	PAGO TERCERO ACH	A260637	708,000.00	0.00	131,264,069,934.37
22	PAGO TERCERO ACH	A273225	141,600.00	0.00	131,263,928,334.37
22	PAGO TERCERO ACH	A237601	181,500.00	0.00	131,263,746,834.37
22	PAGO TERCERO ACH	A237603	72,600.00	0.00	131,263,674,234.37
22	PAGO TERCERO ACH	A273093	552,150.00	0.00	131,263,122,084.37
22	PAGO TERCERO ACH	A237605	408,000.00	0.00	131,262,714,084.37
22	PAGO TERCERO ACH	A298421	662,580.00	0.00	131,262,051,504.37
22	PAGO TERCERO ACH	A311003	257,670.00	0.00	131,261,793,834.37
22	PAGO TERCERO ACH	A273091	81,600.00	0.00	131,261,712,234.37
22	PAGO TERCERO ACH	A237607	652,800.00	0.00	131,261,059,434.37
22	PAGO TERCERO ACH	A237609	220,860.00	0.00	131,260,838,574.37
22	PAGO TERCERO ACH	A237611	147,240.00	0.00	131,260,691,334.37
22	PAGO TERCERO ACH	A273089	204,000.00	0.00	131,260,487,334.37
22	PAGO TERCERO ACH	A273087	1,488,600.00	0.00	131,258,998,734.37
22	PAGO TERCERO ACH	A273085	1,226,100.00	0.00	131,257,772,634.37
22	PAGO TERCERO ACH	A298419	814,200.00	0.00	131,256,958,434.37
22	PAGO TERCERO ACH	A260521	708,000.00	0.00	131,256,250,434.37
22	PAGO TERCERO ACH	A260519	263,970.00	0.00	131,255,986,464.37
22	PAGO TERCERO ACH	A298417	217,800.00	0.00	131,255,768,664.37
22	PAGO TERCERO ACH	A311001	113,130.00	0.00	131,255,655,534.37
22	PAGO TERCERO ACH	A237613	188,550.00	0.00	131,255,466,984.37
22	PAGO TERCERO ACH	A310861	414,810.00	0.00	131,255,052,174.37
22	PAGO TERCERO ACH	A260403	283,200.00	0.00	131,254,768,974.37
22	PAGO TERCERO ACH	A285644	339,390.00	0.00	131,254,429,584.37
22	PAGO TERCERO ACH	A298295	678,780.00	0.00	131,253,750,804.37
22	PAGO TERCERO ACH	A237959	1,621,530.00	0.00	131,252,129,274.37
22	PAGO TERCERO ACH	A285642	1,052,700.00	0.00	131,251,076,574.37
22	PAGO TERCERO ACH	A237961	490,230.00	0.00	131,250,586,344.37
22	PAGO TERCERO ACH	A237963	1,415,700.00	0.00	131,249,170,644.37
22	PAGO TERCERO ACH	A237965	408,000.00	0.00	131,248,762,644.37
22	PAGO TERCERO ACH	A310859	489,600.00	0.00	131,248,273,044.37
22	PAGO TERCERO ACH	A298293	113,130.00	0.00	131,248,159,914.37
22	PAGO TERCERO ACH	A285640	942,750.00	0.00	131,247,217,164.37
22	PAGO TERCERO ACH	A237967	565,650.00	0.00	131,246,651,514.37
22	PAGO TERCERO ACH	A260401	816,000.00	0.00	131,245,835,514.37
22	PAGO TERCERO ACH	A237969	408,000.00	0.00	131,245,427,514.37
22	PAGO TERCERO ACH	A260399	452,520.00	0.00	131,244,974,994.37
22	PAGO TERCERO ACH	A298291	318,600.00	0.00	131,244,656,394.37
22	PAGO TERCERO ACH	A272953	991,200.00	0.00	131,243,665,194.37
22	PAGO TERCERO ACH	A237971	555,000.00	0.00	131,243,110,194.37
22	PAGO TERCERO ACH	A238376	1,018,170.00	0.00	131,242,092,024.37
22	PAGO TERCERO ACH	A298181	452,520.00	0.00	131,241,639,504.37
22	PAGO TERCERO ACH	A238378	177,000.00	0.00	131,241,462,504.37
22	PAGO TERCERO ACH	A260261	490,230.00	0.00	131,240,972,274.37
22	PAGO TERCERO ACH	A298179	1,197,900.00	0.00	131,239,774,374.37
22	PAGO TERCERO ACH	A238380	141,600.00	0.00	131,239,632,774.37
22	PAGO TERCERO ACH	A285528	408,870.00	0.00	131,239,223,904.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A298177	762,300.00	0.00	131,238,461,604.37
22	PAGO TERCERO ACH	A285526	531,000.00	0.00	131,237,930,604.37
22	PAGO TERCERO ACH	A238382	150,840.00	0.00	131,237,779,764.37
22	PAGO TERCERO ACH	A238384	867,330.00	0.00	131,236,912,434.37
22	PAGO TERCERO ACH	A285524	363,000.00	0.00	131,236,549,434.37
22	PAGO TERCERO ACH	A285522	980,460.00	0.00	131,235,568,974.37
22	PAGO TERCERO ACH	A272829	552,150.00	0.00	131,235,016,824.37
22	PAGO TERCERO ACH	A238386	204,000.00	0.00	131,234,812,824.37
22	PAGO TERCERO ACH	A238388	257,670.00	0.00	131,234,555,154.37
22	PAGO TERCERO ACH	A310749	424,800.00	0.00	131,234,130,354.37
22	PAGO TERCERO ACH	A310747	590,940.00	0.00	131,233,539,414.37
22	PAGO TERCERO ACH	A298175	1,234,200.00	0.00	131,232,305,214.37
22	PAGO TERCERO ACH	A239116	471,900.00	0.00	131,231,833,314.37
22	PAGO TERCERO ACH	A285402	367,200.00	0.00	131,231,466,114.37
22	PAGO TERCERO ACH	A239118	408,870.00	0.00	131,231,057,244.37
22	PAGO TERCERO ACH	A298061	775,200.00	0.00	131,230,282,044.37
22	PAGO TERCERO ACH	A310621	1,060,800.00	0.00	131,229,221,244.37
22	PAGO TERCERO ACH	A285400	552,150.00	0.00	131,228,669,094.37
22	PAGO TERCERO ACH	A260129	571,200.00	0.00	131,228,097,894.37
22	PAGO TERCERO ACH	A239120	363,000.00	0.00	131,227,734,894.37
22	PAGO TERCERO ACH	A239122	318,600.00	0.00	131,227,416,294.37
22	PAGO TERCERO ACH	A239124	379,890.00	0.00	131,227,036,404.37
22	PAGO TERCERO ACH	A260127	520,380.00	0.00	131,226,516,024.37
22	PAGO TERCERO ACH	A260125	354,000.00	0.00	131,226,162,024.37
22	PAGO TERCERO ACH	A239126	575,400.00	0.00	131,225,586,624.37
22	PAGO TERCERO ACH	A239128	1,183,200.00	0.00	131,224,403,424.37
22	PAGO TERCERO ACH	A239130	798,600.00	0.00	131,223,604,824.37
22	PAGO TERCERO ACH	A310619	212,400.00	0.00	131,223,392,424.37
22	PAGO TERCERO ACH	A239132	326,700.00	0.00	131,223,065,724.37
22	PAGO TERCERO ACH	A239134	367,200.00	0.00	131,222,698,524.37
22	PAGO TERCERO ACH	A239136	181,500.00	0.00	131,222,517,024.37
22	PAGO TERCERO ACH	A239878	110,430.00	0.00	131,222,406,594.37
22	PAGO TERCERO ACH	A260025	2,141,700.00	0.00	131,220,264,894.37
22	PAGO TERCERO ACH	A239880	283,200.00	0.00	131,219,981,694.37
22	PAGO TERCERO ACH	A285263	1,524,600.00	0.00	131,218,457,094.37
22	PAGO TERCERO ACH	A272575	1,052,700.00	0.00	131,217,404,394.37
22	PAGO TERCERO ACH	A297953	326,700.00	0.00	131,217,077,694.37
22	PAGO TERCERO ACH	A239882	689,700.00	0.00	131,216,387,994.37
22	PAGO TERCERO ACH	A272573	689,700.00	0.00	131,215,698,294.37
22	PAGO TERCERO ACH	A285261	1,234,200.00	0.00	131,214,464,094.37
22	PAGO TERCERO ACH	A239884	726,000.00	0.00	131,213,738,094.37
22	PAGO TERCERO ACH	A260023	943,800.00	0.00	131,212,794,294.37
22	PAGO TERCERO ACH	A285259	283,200.00	0.00	131,212,511,094.37
22	PAGO TERCERO ACH	A239886	254,100.00	0.00	131,212,256,994.37
22	PAGO TERCERO ACH	A260021	778,800.00	0.00	131,211,478,194.37
22	PAGO TERCERO ACH	A239888	424,800.00	0.00	131,211,053,394.37
22	PAGO TERCERO ACH	A285257	1,234,200.00	0.00	131,209,819,194.37
22	PAGO TERCERO ACH	A272571	612,000.00	0.00	131,209,207,194.37
22	PAGO TERCERO ACH	A239890	653,400.00	0.00	131,208,553,794.37
22	PAGO TERCERO ACH	A260019	70,800.00	0.00	131,208,482,994.37
22	PAGO TERCERO ACH	A285125	1,709,820.00	0.00	131,206,773,174.37
22	PAGO TERCERO ACH	A240670	363,000.00	0.00	131,206,410,174.37
22	PAGO TERCERO ACH	A240672	177,000.00	0.00	131,206,233,174.37
22	PAGO TERCERO ACH	A240674	181,500.00	0.00	131,206,051,674.37
22	PAGO TERCERO ACH	A240676	247,800.00	0.00	131,205,803,874.37
22	PAGO TERCERO ACH	A297831	816,000.00	0.00	131,204,987,874.37
22	PAGO TERCERO ACH	A272439	326,400.00	0.00	131,204,661,474.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A272437	145,200.00	0.00	131,204,516,274.37
22	PAGO TERCERO ACH	A297829	269,400.00	0.00	131,204,246,874.37
22	PAGO TERCERO ACH	A240678	217,800.00	0.00	131,204,029,074.37
22	PAGO TERCERO ACH	A259879	354,000.00	0.00	131,203,675,074.37
22	PAGO TERCERO ACH	A240680	247,800.00	0.00	131,203,427,274.37
22	PAGO TERCERO ACH	A240682	326,700.00	0.00	131,203,100,574.37
22	PAGO TERCERO ACH	A272435	689,700.00	0.00	131,202,410,874.37
22	PAGO TERCERO ACH	A285123	1,174,800.00	0.00	131,201,236,074.37
22	PAGO TERCERO ACH	A240684	566,400.00	0.00	131,200,669,674.37
22	PAGO TERCERO ACH	A240686	1,020,000.00	0.00	131,199,649,674.37
22	PAGO TERCERO ACH	A285121	471,900.00	0.00	131,199,177,774.37
22	PAGO TERCERO ACH	A310375	424,800.00	0.00	131,198,752,974.37
22	PAGO TERCERO ACH	A238620	290,160.00	0.00	131,198,462,814.37
22	PAGO TERCERO ACH	A238622	1,234,200.00	0.00	131,197,228,614.37
22	PAGO TERCERO ACH	A238624	254,100.00	0.00	131,196,974,514.37
22	PAGO TERCERO ACH	A287037	1,026,600.00	0.00	131,195,947,914.37
22	PAGO TERCERO ACH	A238626	743,400.00	0.00	131,195,204,514.37
22	PAGO TERCERO ACH	A274443	106,200.00	0.00	131,195,098,314.37
22	PAGO TERCERO ACH	A287035	318,600.00	0.00	131,194,779,714.37
22	PAGO TERCERO ACH	A238628	464,310.00	0.00	131,194,315,404.37
22	PAGO TERCERO ACH	A312264	743,400.00	0.00	131,193,572,004.37
22	PAGO TERCERO ACH	A299742	725,400.00	0.00	131,192,846,604.37
22	PAGO TERCERO ACH	A238630	508,200.00	0.00	131,192,338,404.37
22	PAGO TERCERO ACH	A287033	814,200.00	0.00	131,191,524,204.37
22	PAGO TERCERO ACH	A287031	254,100.00	0.00	131,191,270,104.37
22	PAGO TERCERO ACH	A299740	734,400.00	0.00	131,190,535,704.37
22	PAGO TERCERO ACH	A261819	204,000.00	0.00	131,190,331,704.37
22	PAGO TERCERO ACH	A287029	283,200.00	0.00	131,190,048,504.37
22	PAGO TERCERO ACH	A274441	1,917,600.00	0.00	131,188,130,904.37
22	PAGO TERCERO ACH	A238632	617,100.00	0.00	131,187,513,804.37
22	PAGO TERCERO ACH	A312262	253,890.00	0.00	131,187,259,914.37
22	PAGO TERCERO ACH	A312138	530,400.00	0.00	131,186,729,514.37
22	PAGO TERCERO ACH	A312136	637,200.00	0.00	131,186,092,314.37
22	PAGO TERCERO ACH	A239378	1,550,400.00	0.00	131,184,541,914.37
22	PAGO TERCERO ACH	A286889	36,810.00	0.00	131,184,505,104.37
22	PAGO TERCERO ACH	A239380	1,020,000.00	0.00	131,183,485,104.37
22	PAGO TERCERO ACH	A274315	389,400.00	0.00	131,183,095,704.37
22	PAGO TERCERO ACH	A312134	489,600.00	0.00	131,182,606,104.37
22	PAGO TERCERO ACH	A312132	141,600.00	0.00	131,182,464,504.37
22	PAGO TERCERO ACH	A286887	424,800.00	0.00	131,182,039,704.37
22	PAGO TERCERO ACH	A299608	1,224,000.00	0.00	131,180,815,704.37
22	PAGO TERCERO ACH	A239382	72,600.00	0.00	131,180,743,104.37
22	PAGO TERCERO ACH	A239384	943,800.00	0.00	131,179,799,304.37
22	PAGO TERCERO ACH	A299606	247,800.00	0.00	131,179,551,504.37
22	PAGO TERCERO ACH	A274313	367,200.00	0.00	131,179,184,304.37
22	PAGO TERCERO ACH	A239386	906,750.00	0.00	131,178,277,554.37
22	PAGO TERCERO ACH	A239388	531,000.00	0.00	131,177,746,554.37
22	PAGO TERCERO ACH	A312130	150,840.00	0.00	131,177,595,714.37
22	PAGO TERCERO ACH	A274311	285,600.00	0.00	131,177,310,114.37
22	PAGO TERCERO ACH	A299604	424,800.00	0.00	131,176,885,314.37
22	PAGO TERCERO ACH	A240166	1,593,000.00	0.00	131,175,292,314.37
22	PAGO TERCERO ACH	A299476	1,060,800.00	0.00	131,174,231,514.37
22	PAGO TERCERO ACH	A286759	72,600.00	0.00	131,174,158,914.37
22	PAGO TERCERO ACH	A240168	408,000.00	0.00	131,173,750,914.37
22	PAGO TERCERO ACH	A240170	672,600.00	0.00	131,173,078,314.37
22	PAGO TERCERO ACH	A286757	637,200.00	0.00	131,172,441,114.37
22	PAGO TERCERO ACH	A261543	1,062,000.00	0.00	131,171,379,114.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 201/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299474	590,400.00	0.00	131,170,788,714.37
22	PAGO TERCERO ACH	A299472	693,600.00	0.00	131,170,095,114.37
22	PAGO TERCERO ACH	A299470	1,550,400.00	0.00	131,168,544,714.37
22	PAGO TERCERO ACH	A312012	544,500.00	0.00	131,168,000,214.37
22	PAGO TERCERO ACH	A240172	122,400.00	0.00	131,167,877,814.37
22	PAGO TERCERO ACH	A240174	285,600.00	0.00	131,167,592,214.37
22	PAGO TERCERO ACH	A240176	181,500.00	0.00	131,167,410,714.37
22	PAGO TERCERO ACH	A274145	991,200.00	0.00	131,166,419,514.37
22	PAGO TERCERO ACH	A312010	616,590.00	0.00	131,165,802,924.37
22	PAGO TERCERO ACH	A240178	571,200.00	0.00	131,165,231,724.37
22	PAGO TERCERO ACH	A240180	389,400.00	0.00	131,164,842,324.37
22	PAGO TERCERO ACH	A240182	326,400.00	0.00	131,164,515,924.37
22	PAGO TERCERO ACH	A274001	181,500.00	0.00	131,164,334,424.37
22	PAGO TERCERO ACH	A241002	991,200.00	0.00	131,163,343,224.37
22	PAGO TERCERO ACH	A286627	290,400.00	0.00	131,163,052,824.37
22	PAGO TERCERO ACH	A241004	637,200.00	0.00	131,162,415,624.37
22	PAGO TERCERO ACH	A241006	2,325,600.00	0.00	131,160,090,024.37
22	PAGO TERCERO ACH	A241008	979,200.00	0.00	131,159,110,824.37
22	PAGO TERCERO ACH	A241010	798,600.00	0.00	131,158,312,224.37
22	PAGO TERCERO ACH	A286625	318,600.00	0.00	131,157,993,624.37
22	PAGO TERCERO ACH	A311898	571,200.00	0.00	131,157,422,424.37
22	PAGO TERCERO ACH	A241012	81,600.00	0.00	131,157,340,824.37
22	PAGO TERCERO ACH	A241014	181,500.00	0.00	131,157,159,324.37
22	PAGO TERCERO ACH	A286623	254,100.00	0.00	131,156,905,224.37
22	PAGO TERCERO ACH	A241016	1,060,800.00	0.00	131,155,844,424.37
22	PAGO TERCERO ACH	A311896	283,200.00	0.00	131,155,561,224.37
22	PAGO TERCERO ACH	A241018	389,400.00	0.00	131,155,171,824.37
22	PAGO TERCERO ACH	A299338	778,800.00	0.00	131,154,393,024.37
22	PAGO TERCERO ACH	A286621	106,200.00	0.00	131,154,286,824.37
22	PAGO TERCERO ACH	A241020	285,600.00	0.00	131,154,001,224.37
22	PAGO TERCERO ACH	A299336	204,000.00	0.00	131,153,797,224.37
22	PAGO TERCERO ACH	A235286	272,100.00	0.00	131,153,525,124.37
22	PAGO TERCERO ACH	A261325	1,089,000.00	0.00	131,152,436,124.37
22	PAGO TERCERO ACH	A311770	849,600.00	0.00	131,151,586,524.37
22	PAGO TERCERO ACH	A235288	1,488,300.00	0.00	131,150,098,224.37
22	PAGO TERCERO ACH	A235290	1,958,400.00	0.00	131,148,139,824.37
22	PAGO TERCERO ACH	A235292	290,400.00	0.00	131,147,849,424.37
22	PAGO TERCERO ACH	A299194	966,000.00	0.00	131,146,883,424.37
22	PAGO TERCERO ACH	A235294	541,710.00	0.00	131,146,341,714.37
22	PAGO TERCERO ACH	A235296	531,000.00	0.00	131,145,810,714.37
22	PAGO TERCERO ACH	A235298	367,200.00	0.00	131,145,443,514.37
22	PAGO TERCERO ACH	A235300	424,800.00	0.00	131,145,018,714.37
22	PAGO TERCERO ACH	A235302	244,800.00	0.00	131,144,773,914.37
22	PAGO TERCERO ACH	A235304	495,600.00	0.00	131,144,278,314.37
22	PAGO TERCERO ACH	A235306	1,632,000.00	0.00	131,142,646,314.37
22	PAGO TERCERO ACH	A311768	1,509,600.00	0.00	131,141,136,714.37
22	PAGO TERCERO ACH	A235308	1,305,600.00	0.00	131,139,831,114.37
22	PAGO TERCERO ACH	A286493	530,400.00	0.00	131,139,300,714.37
22	PAGO TERCERO ACH	A311766	181,500.00	0.00	131,139,119,214.37
22	PAGO TERCERO ACH	A273869	571,200.00	0.00	131,138,548,014.37
22	PAGO TERCERO ACH	A235719	1,141,110.00	0.00	131,137,406,904.37
22	PAGO TERCERO ACH	A235721	601,800.00	0.00	131,136,805,104.37
22	PAGO TERCERO ACH	A261205	500,040.00	0.00	131,136,305,064.37
22	PAGO TERCERO ACH	A299064	672,600.00	0.00	131,135,632,464.37
22	PAGO TERCERO ACH	A273725	283,200.00	0.00	131,135,349,264.37
22	PAGO TERCERO ACH	A286366	1,181,880.00	0.00	131,134,167,384.37
22	PAGO TERCERO ACH	A273723	980,460.00	0.00	131,133,186,924.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311637	247,800.00	0.00	131,132,939,124.37
22	PAGO TERCERO ACH	A235723	141,600.00	0.00	131,132,797,524.37
22	PAGO TERCERO ACH	A273721	1,346,400.00	0.00	131,131,451,124.37
22	PAGO TERCERO ACH	A273719	250,020.00	0.00	131,131,201,104.37
22	PAGO TERCERO ACH	A235725	1,550,400.00	0.00	131,129,650,704.37
22	PAGO TERCERO ACH	A286364	489,600.00	0.00	131,129,161,104.37
22	PAGO TERCERO ACH	A286362	254,100.00	0.00	131,128,907,004.37
22	PAGO TERCERO ACH	A286360	489,600.00	0.00	131,128,417,404.37
22	PAGO TERCERO ACH	A273717	285,600.00	0.00	131,128,131,804.37
22	PAGO TERCERO ACH	A261203	113,130.00	0.00	131,128,018,674.37
22	PAGO TERCERO ACH	A311635	177,000.00	0.00	131,127,841,674.37
22	PAGO TERCERO ACH	A286358	571,200.00	0.00	131,127,270,474.37
22	PAGO TERCERO ACH	A236073	1,887,600.00	0.00	131,125,382,874.37
22	PAGO TERCERO ACH	A261057	2,121,600.00	0.00	131,123,261,274.37
22	PAGO TERCERO ACH	A236075	552,150.00	0.00	131,122,709,124.37
22	PAGO TERCERO ACH	A273581	708,000.00	0.00	131,122,001,124.37
22	PAGO TERCERO ACH	A311499	631,890.00	0.00	131,121,369,234.37
22	PAGO TERCERO ACH	A298928	566,400.00	0.00	131,120,802,834.37
22	PAGO TERCERO ACH	A273579	408,000.00	0.00	131,120,394,834.37
22	PAGO TERCERO ACH	A236077	1,632,000.00	0.00	131,118,762,834.37
22	PAGO TERCERO ACH	A236079	354,000.00	0.00	131,118,408,834.37
22	PAGO TERCERO ACH	A311497	285,600.00	0.00	131,118,123,234.37
22	PAGO TERCERO ACH	A236081	247,800.00	0.00	131,117,875,434.37
22	PAGO TERCERO ACH	A236083	318,600.00	0.00	131,117,556,834.37
22	PAGO TERCERO ACH	A236085	163,200.00	0.00	131,117,393,634.37
22	PAGO TERCERO ACH	A286238	612,000.00	0.00	131,116,781,634.37
22	PAGO TERCERO ACH	A298926	530,400.00	0.00	131,116,251,234.37
22	PAGO TERCERO ACH	A236087	1,468,800.00	0.00	131,114,782,434.37
22	PAGO TERCERO ACH	A311495	1,509,600.00	0.00	131,113,272,834.37
22	PAGO TERCERO ACH	A236089	326,700.00	0.00	131,112,946,134.37
22	PAGO TERCERO ACH	A273577	360,300.00	0.00	131,112,585,834.37
22	PAGO TERCERO ACH	A311387	297,360.00	0.00	131,112,288,474.37
22	PAGO TERCERO ACH	A260929	1,754,400.00	0.00	131,110,534,074.37
22	PAGO TERCERO ACH	A286136	1,560,900.00	0.00	131,108,973,174.37
22	PAGO TERCERO ACH	A260927	601,800.00	0.00	131,108,371,374.37
22	PAGO TERCERO ACH	A236499	122,400.00	0.00	131,108,248,974.37
22	PAGO TERCERO ACH	A236501	212,400.00	0.00	131,108,036,574.37
22	PAGO TERCERO ACH	A298798	408,000.00	0.00	131,107,628,574.37
22	PAGO TERCERO ACH	A236503	612,000.00	0.00	131,107,016,574.37
22	PAGO TERCERO ACH	A298796	457,200.00	0.00	131,106,559,374.37
22	PAGO TERCERO ACH	A311385	283,200.00	0.00	131,106,276,174.37
22	PAGO TERCERO ACH	A236505	816,000.00	0.00	131,105,460,174.37
22	PAGO TERCERO ACH	A236507	1,264,800.00	0.00	131,104,195,374.37
22	PAGO TERCERO ACH	A260925	244,800.00	0.00	131,103,950,574.37
22	PAGO TERCERO ACH	A236509	285,600.00	0.00	131,103,664,974.37
22	PAGO TERCERO ACH	A298794	404,910.00	0.00	131,103,260,064.37
22	PAGO TERCERO ACH	A273453	354,000.00	0.00	131,102,906,064.37
22	PAGO TERCERO ACH	A298792	147,240.00	0.00	131,102,758,824.37
22	PAGO TERCERO ACH	A236511	244,800.00	0.00	131,102,514,024.37
22	PAGO TERCERO ACH	A298790	652,800.00	0.00	131,101,861,224.37
22	PAGO TERCERO ACH	A298676	571,200.00	0.00	131,101,290,024.37
22	PAGO TERCERO ACH	A298674	84,420.00	0.00	131,101,205,604.37
22	PAGO TERCERO ACH	A298672	441,720.00	0.00	131,100,763,884.37
22	PAGO TERCERO ACH	A236883	244,800.00	0.00	131,100,519,084.37
22	PAGO TERCERO ACH	A298670	489,600.00	0.00	131,100,029,484.37
22	PAGO TERCERO ACH	A236885	849,600.00	0.00	131,099,179,884.37
22	PAGO TERCERO ACH	A236887	141,600.00	0.00	131,099,038,284.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 202/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A236889	508,200.00	0.00	131,098,530,084.37
22	PAGO TERCERO ACH	A311245	1,125,090.00	0.00	131,097,404,994.37
22	PAGO TERCERO ACH	A273357	489,600.00	0.00	131,096,915,394.37
22	PAGO TERCERO ACH	A236891	1,282,140.00	0.00	131,095,633,254.37
22	PAGO TERCERO ACH	A236893	354,000.00	0.00	131,095,279,254.37
22	PAGO TERCERO ACH	A236895	283,200.00	0.00	131,094,996,054.37
22	PAGO TERCERO ACH	A236897	363,000.00	0.00	131,094,633,054.37
22	PAGO TERCERO ACH	A236899	212,400.00	0.00	131,094,420,654.37
22	PAGO TERCERO ACH	A273355	81,600.00	0.00	131,094,339,054.37
22	PAGO TERCERO ACH	A236901	334,800.00	0.00	131,094,004,254.37
22	PAGO TERCERO ACH	A260783	286,800.00	0.00	131,093,717,454.37
22	PAGO TERCERO ACH	A311243	979,290.00	0.00	131,092,738,164.37
22	PAGO TERCERO ACH	A237261	541,710.00	0.00	131,092,196,454.37
22	PAGO TERCERO ACH	A237263	669,060.00	0.00	131,091,527,394.37
22	PAGO TERCERO ACH	A273223	1,020,000.00	0.00	131,090,507,394.37
22	PAGO TERCERO ACH	A298545	177,000.00	0.00	131,090,330,394.37
22	PAGO TERCERO ACH	A237265	414,810.00	0.00	131,089,915,584.37
22	PAGO TERCERO ACH	A311135	217,800.00	0.00	131,089,697,784.37
22	PAGO TERCERO ACH	A260635	212,400.00	0.00	131,089,485,384.37
22	PAGO TERCERO ACH	A237267	326,400.00	0.00	131,089,158,984.37
22	PAGO TERCERO ACH	A260633	188,550.00	0.00	131,088,970,434.37
22	PAGO TERCERO ACH	A311133	318,600.00	0.00	131,088,651,834.37
22	PAGO TERCERO ACH	A298543	464,310.00	0.00	131,088,187,524.37
22	PAGO TERCERO ACH	A285908	204,000.00	0.00	131,087,983,524.37
22	PAGO TERCERO ACH	A237269	601,800.00	0.00	131,087,381,724.37
22	PAGO TERCERO ACH	A298541	734,400.00	0.00	131,086,647,324.37
22	PAGO TERCERO ACH	A285906	1,040,760.00	0.00	131,085,606,564.37
22	PAGO TERCERO ACH	A237271	489,600.00	0.00	131,085,116,964.37
22	PAGO TERCERO ACH	A298539	337,680.00	0.00	131,084,779,284.37
22	PAGO TERCERO ACH	A273221	1,646,190.00	0.00	131,083,133,094.37
22	PAGO TERCERO ACH	A237273	1,309,800.00	0.00	131,081,823,294.37
22	PAGO TERCERO ACH	A237615	448,800.00	0.00	131,081,374,494.37
22	PAGO TERCERO ACH	A237617	460,200.00	0.00	131,080,914,294.37
22	PAGO TERCERO ACH	A237619	177,000.00	0.00	131,080,737,294.37
22	PAGO TERCERO ACH	A310999	220,860.00	0.00	131,080,516,434.37
22	PAGO TERCERO ACH	A273083	141,600.00	0.00	131,080,374,834.37
22	PAGO TERCERO ACH	A237621	625,050.00	0.00	131,079,749,784.37
22	PAGO TERCERO ACH	A237623	1,836,000.00	0.00	131,077,913,784.37
22	PAGO TERCERO ACH	A260517	163,200.00	0.00	131,077,750,584.37
22	PAGO TERCERO ACH	A237625	244,800.00	0.00	131,077,505,784.37
22	PAGO TERCERO ACH	A310997	856,800.00	0.00	131,076,648,984.37
22	PAGO TERCERO ACH	A260515	212,400.00	0.00	131,076,436,584.37
22	PAGO TERCERO ACH	A237627	145,200.00	0.00	131,076,291,384.37
22	PAGO TERCERO ACH	A285778	580,800.00	0.00	131,075,710,584.37
22	PAGO TERCERO ACH	A237629	753,600.00	0.00	131,074,956,984.37
22	PAGO TERCERO ACH	A298415	1,305,600.00	0.00	131,073,651,384.37
22	PAGO TERCERO ACH	A298413	1,001,400.00	0.00	131,072,649,984.37
22	PAGO TERCERO ACH	A273081	204,000.00	0.00	131,072,445,984.37
22	PAGO TERCERO ACH	A237631	1,428,000.00	0.00	131,071,017,984.37
22	PAGO TERCERO ACH	A237633	448,800.00	0.00	131,070,569,184.37
22	PAGO TERCERO ACH	A272951	290,400.00	0.00	131,070,278,784.37
22	PAGO TERCERO ACH	A310857	111,510.00	0.00	131,070,167,274.37
22	PAGO TERCERO ACH	A260397	637,200.00	0.00	131,069,530,074.37
22	PAGO TERCERO ACH	A237973	2,080,800.00	0.00	131,067,449,274.37
22	PAGO TERCERO ACH	A298289	1,346,400.00	0.00	131,066,102,874.37
22	PAGO TERCERO ACH	A237975	775,200.00	0.00	131,065,327,674.37
22	PAGO TERCERO ACH	A237977	905,040.00	0.00	131,064,422,634.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 203/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A272949	368,100.00	0.00	131,064,054,534.37
22	PAGO TERCERO ACH	A285638	1,805,400.00	0.00	131,062,249,134.37
22	PAGO TERCERO ACH	A310855	326,400.00	0.00	131,061,922,734.37
22	PAGO TERCERO ACH	A285636	148,680.00	0.00	131,061,774,054.37
22	PAGO TERCERO ACH	A260395	612,000.00	0.00	131,061,162,054.37
22	PAGO TERCERO ACH	A237979	212,400.00	0.00	131,060,949,654.37
22	PAGO TERCERO ACH	A272947	1,546,020.00	0.00	131,059,403,634.37
22	PAGO TERCERO ACH	A260393	672,600.00	0.00	131,058,731,034.37
22	PAGO TERCERO ACH	A272945	334,530.00	0.00	131,058,396,504.37
22	PAGO TERCERO ACH	A237981	1,958,400.00	0.00	131,056,438,104.37
22	PAGO TERCERO ACH	A237983	408,000.00	0.00	131,056,030,104.37
22	PAGO TERCERO ACH	A310853	318,600.00	0.00	131,055,711,504.37
22	PAGO TERCERO ACH	A272827	460,200.00	0.00	131,055,251,304.37
22	PAGO TERCERO ACH	A238390	816,000.00	0.00	131,054,435,304.37
22	PAGO TERCERO ACH	A298173	979,200.00	0.00	131,053,456,104.37
22	PAGO TERCERO ACH	A238392	601,800.00	0.00	131,052,854,304.37
22	PAGO TERCERO ACH	A238394	73,620.00	0.00	131,052,780,684.37
22	PAGO TERCERO ACH	A238396	421,800.00	0.00	131,052,358,884.37
22	PAGO TERCERO ACH	A298171	212,400.00	0.00	131,052,146,484.37
22	PAGO TERCERO ACH	A285520	1,013,040.00	0.00	131,051,133,444.37
22	PAGO TERCERO ACH	A298169	1,428,000.00	0.00	131,049,705,444.37
22	PAGO TERCERO ACH	A310745	106,200.00	0.00	131,049,599,244.37
22	PAGO TERCERO ACH	A272825	734,400.00	0.00	131,048,864,844.37
22	PAGO TERCERO ACH	A238398	1,168,200.00	0.00	131,047,696,644.37
22	PAGO TERCERO ACH	A238400	204,000.00	0.00	131,047,492,644.37
22	PAGO TERCERO ACH	A310743	435,600.00	0.00	131,047,057,044.37
22	PAGO TERCERO ACH	A298167	495,600.00	0.00	131,046,561,444.37
22	PAGO TERCERO ACH	A260259	424,800.00	0.00	131,046,136,644.37
22	PAGO TERCERO ACH	A238402	1,836,000.00	0.00	131,044,300,644.37
22	PAGO TERCERO ACH	A285518	285,600.00	0.00	131,044,015,044.37
22	PAGO TERCERO ACH	A238404	1,203,600.00	0.00	131,042,811,444.37
22	PAGO TERCERO ACH	A272689	791,730.00	0.00	131,042,019,714.37
22	PAGO TERCERO ACH	A260123	1,468,800.00	0.00	131,040,550,914.37
22	PAGO TERCERO ACH	A310617	601,800.00	0.00	131,039,949,114.37
22	PAGO TERCERO ACH	A310615	471,900.00	0.00	131,039,477,214.37
22	PAGO TERCERO ACH	A298059	371,700.00	0.00	131,039,105,514.37
22	PAGO TERCERO ACH	A239138	612,000.00	0.00	131,038,493,514.37
22	PAGO TERCERO ACH	A239140	354,000.00	0.00	131,038,139,514.37
22	PAGO TERCERO ACH	A239142	856,800.00	0.00	131,037,282,714.37
22	PAGO TERCERO ACH	A239144	145,200.00	0.00	131,037,137,514.37
22	PAGO TERCERO ACH	A272687	349,200.00	0.00	131,036,788,314.37
22	PAGO TERCERO ACH	A272685	408,000.00	0.00	131,036,380,314.37
22	PAGO TERCERO ACH	A239146	111,510.00	0.00	131,036,268,804.37
22	PAGO TERCERO ACH	A239148	544,500.00	0.00	131,035,724,304.37
22	PAGO TERCERO ACH	A272683	177,000.00	0.00	131,035,547,304.37
22	PAGO TERCERO ACH	A260121	290,400.00	0.00	131,035,256,904.37
22	PAGO TERCERO ACH	A239150	220,860.00	0.00	131,035,036,044.37
22	PAGO TERCERO ACH	A272681	285,600.00	0.00	131,034,750,444.37
22	PAGO TERCERO ACH	A260119	416,700.00	0.00	131,034,333,744.37
22	PAGO TERCERO ACH	A260117	81,600.00	0.00	131,034,252,144.37
22	PAGO TERCERO ACH	A260017	41,670.00	0.00	131,034,210,474.37
22	PAGO TERCERO ACH	A239892	706,230.00	0.00	131,033,504,244.37
22	PAGO TERCERO ACH	A239894	1,062,000.00	0.00	131,032,442,244.37
22	PAGO TERCERO ACH	A239896	113,130.00	0.00	131,032,329,114.37
22	PAGO TERCERO ACH	A310493	367,200.00	0.00	131,031,961,914.37
22	PAGO TERCERO ACH	A285255	689,700.00	0.00	131,031,272,214.37
22	PAGO TERCERO ACH	A297951	979,200.00	0.00	131,030,293,014.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 203/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239898	571,200.00	0.00	131,029,721,814.37
22	PAGO TERCERO ACH	A285253	290,400.00	0.00	131,029,431,414.37
22	PAGO TERCERO ACH	A239900	247,800.00	0.00	131,029,183,614.37
22	PAGO TERCERO ACH	A239902	253,890.00	0.00	131,028,929,724.37
22	PAGO TERCERO ACH	A239904	367,200.00	0.00	131,028,562,524.37
22	PAGO TERCERO ACH	A272569	1,020,000.00	0.00	131,027,542,524.37
22	PAGO TERCERO ACH	A285251	1,197,900.00	0.00	131,026,344,624.37
22	PAGO TERCERO ACH	A285249	1,018,170.00	0.00	131,025,326,454.37
22	PAGO TERCERO ACH	A310491	424,800.00	0.00	131,024,901,654.37
22	PAGO TERCERO ACH	A239906	566,400.00	0.00	131,024,335,254.37
22	PAGO TERCERO ACH	A310489	70,800.00	0.00	131,024,264,454.37
22	PAGO TERCERO ACH	A310487	184,050.00	0.00	131,024,080,404.37
22	PAGO TERCERO ACH	A285119	204,000.00	0.00	131,023,876,404.37
22	PAGO TERCERO ACH	A240688	416,700.00	0.00	131,023,459,704.37
22	PAGO TERCERO ACH	A285117	571,200.00	0.00	131,022,888,504.37
22	PAGO TERCERO ACH	A240690	1,142,400.00	0.00	131,021,746,104.37
22	PAGO TERCERO ACH	A272433	424,800.00	0.00	131,021,321,304.37
22	PAGO TERCERO ACH	A310373	291,690.00	0.00	131,021,029,614.37
22	PAGO TERCERO ACH	A310371	571,200.00	0.00	131,020,458,414.37
22	PAGO TERCERO ACH	A240692	489,600.00	0.00	131,019,968,814.37
22	PAGO TERCERO ACH	A240694	495,600.00	0.00	131,019,473,214.37
22	PAGO TERCERO ACH	A285115	693,600.00	0.00	131,018,779,614.37
22	PAGO TERCERO ACH	A259877	212,400.00	0.00	131,018,567,214.37
22	PAGO TERCERO ACH	A285113	552,150.00	0.00	131,018,015,064.37
22	PAGO TERCERO ACH	A272431	250,020.00	0.00	131,017,765,044.37
22	PAGO TERCERO ACH	A310369	301,680.00	0.00	131,017,463,364.37
22	PAGO TERCERO ACH	A310367	489,600.00	0.00	131,016,973,764.37
22	PAGO TERCERO ACH	A240696	363,000.00	0.00	131,016,610,764.37
22	PAGO TERCERO ACH	A297827	653,730.00	0.00	131,015,957,034.37
22	PAGO TERCERO ACH	A285111	885,000.00	0.00	131,015,072,034.37
22	PAGO TERCERO ACH	A272429	859,800.00	0.00	131,014,212,234.37
22	PAGO TERCERO ACH	A274439	530,400.00	0.00	131,013,681,834.37
22	PAGO TERCERO ACH	A299738	212,400.00	0.00	131,013,469,434.37
22	PAGO TERCERO ACH	A261817	612,000.00	0.00	131,012,857,434.37
22	PAGO TERCERO ACH	A261815	743,400.00	0.00	131,012,114,034.37
22	PAGO TERCERO ACH	A312260	693,600.00	0.00	131,011,420,434.37
22	PAGO TERCERO ACH	A238634	478,530.00	0.00	131,010,941,904.37
22	PAGO TERCERO ACH	A299736	285,600.00	0.00	131,010,656,304.37
22	PAGO TERCERO ACH	A238636	177,000.00	0.00	131,010,479,304.37
22	PAGO TERCERO ACH	A274437	460,200.00	0.00	131,010,019,104.37
22	PAGO TERCERO ACH	A238638	223,020.00	0.00	131,009,796,084.37
22	PAGO TERCERO ACH	A299734	460,200.00	0.00	131,009,335,884.37
22	PAGO TERCERO ACH	A238640	801,990.00	0.00	131,008,533,894.37
22	PAGO TERCERO ACH	A299732	448,800.00	0.00	131,008,085,094.37
22	PAGO TERCERO ACH	A312258	414,600.00	0.00	131,007,670,494.37
22	PAGO TERCERO ACH	A312256	680,700.00	0.00	131,006,989,794.37
22	PAGO TERCERO ACH	A238642	558,000.00	0.00	131,006,431,794.37
22	PAGO TERCERO ACH	A238644	252,000.00	0.00	131,006,179,794.37
22	PAGO TERCERO ACH	A312254	324,000.00	0.00	131,005,855,794.37
22	PAGO TERCERO ACH	A261813	530,400.00	0.00	131,005,325,394.37
22	PAGO TERCERO ACH	A239390	318,600.00	0.00	131,005,006,794.37
22	PAGO TERCERO ACH	A312128	367,500.00	0.00	131,004,639,294.37
22	PAGO TERCERO ACH	A299602	119,700.00	0.00	131,004,519,594.37
22	PAGO TERCERO ACH	A239392	500,700.00	0.00	131,004,018,894.37
22	PAGO TERCERO ACH	A239394	284,700.00	0.00	131,003,734,194.37
22	PAGO TERCERO ACH	A312126	180,000.00	0.00	131,003,554,194.37
22	PAGO TERCERO ACH	A239396	566,400.00	0.00	131,002,987,794.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239398	319,200.00	0.00	131,002,668,594.37
22	PAGO TERCERO ACH	A261671	432,000.00	0.00	131,002,236,594.37
22	PAGO TERCERO ACH	A299600	424,500.00	0.00	131,001,812,094.37
22	PAGO TERCERO ACH	A239400	277,200.00	0.00	131,001,534,894.37
22	PAGO TERCERO ACH	A299598	589,500.00	0.00	131,000,945,394.37
22	PAGO TERCERO ACH	A299596	157,200.00	0.00	131,000,788,194.37
22	PAGO TERCERO ACH	A261669	1,116,000.00	0.00	130,999,672,194.37
22	PAGO TERCERO ACH	A312124	607,500.00	0.00	130,999,064,694.37
22	PAGO TERCERO ACH	A274309	283,500.00	0.00	130,998,781,194.37
22	PAGO TERCERO ACH	A239402	842,700.00	0.00	130,997,938,494.37
22	PAGO TERCERO ACH	A261667	72,000.00	0.00	130,997,866,494.37
22	PAGO TERCERO ACH	A239404	289,800.00	0.00	130,997,576,694.37
22	PAGO TERCERO ACH	A261541	252,000.00	0.00	130,997,324,694.37
22	PAGO TERCERO ACH	A299468	284,700.00	0.00	130,997,039,994.37
22	PAGO TERCERO ACH	A240184	240,300.00	0.00	130,996,799,694.37
22	PAGO TERCERO ACH	A274143	536,700.00	0.00	130,996,262,994.37
22	PAGO TERCERO ACH	A274141	708,000.00	0.00	130,995,554,994.37
22	PAGO TERCERO ACH	A274139	175,500.00	0.00	130,995,379,494.37
22	PAGO TERCERO ACH	A240186	324,000.00	0.00	130,995,055,494.37
22	PAGO TERCERO ACH	A240188	324,000.00	0.00	130,994,731,494.37
22	PAGO TERCERO ACH	A286755	324,000.00	0.00	130,994,407,494.37
22	PAGO TERCERO ACH	A274137	468,000.00	0.00	130,993,939,494.37
22	PAGO TERCERO ACH	A286753	404,700.00	0.00	130,993,534,794.37
22	PAGO TERCERO ACH	A240190	350,100.00	0.00	130,993,184,694.37
22	PAGO TERCERO ACH	A286751	180,000.00	0.00	130,993,004,694.37
22	PAGO TERCERO ACH	A240192	943,200.00	0.00	130,992,061,494.37
22	PAGO TERCERO ACH	A299466	518,700.00	0.00	130,991,542,794.37
22	PAGO TERCERO ACH	A286749	252,000.00	0.00	130,991,290,794.37
22	PAGO TERCERO ACH	A261539	695,400.00	0.00	130,990,595,394.37
22	PAGO TERCERO ACH	A312008	283,200.00	0.00	130,990,312,194.37
22	PAGO TERCERO ACH	A274135	81,000.00	0.00	130,990,231,194.37
22	PAGO TERCERO ACH	A311894	684,000.00	0.00	130,989,547,194.37
22	PAGO TERCERO ACH	A311892	144,000.00	0.00	130,989,403,194.37
22	PAGO TERCERO ACH	A299334	792,000.00	0.00	130,988,611,194.37
22	PAGO TERCERO ACH	A286619	121,500.00	0.00	130,988,489,694.37
22	PAGO TERCERO ACH	A241022	252,000.00	0.00	130,988,237,694.37
22	PAGO TERCERO ACH	A273999	540,000.00	0.00	130,987,697,694.37
22	PAGO TERCERO ACH	A273997	495,600.00	0.00	130,987,202,094.37
22	PAGO TERCERO ACH	A311890	824,700.00	0.00	130,986,377,394.37
22	PAGO TERCERO ACH	A241024	909,900.00	0.00	130,985,467,494.37
22	PAGO TERCERO ACH	A299332	252,000.00	0.00	130,985,215,494.37
22	PAGO TERCERO ACH	A241026	252,000.00	0.00	130,984,963,494.37
22	PAGO TERCERO ACH	A273995	1,332,000.00	0.00	130,983,631,494.37
22	PAGO TERCERO ACH	A273993	289,800.00	0.00	130,983,341,694.37
22	PAGO TERCERO ACH	A273991	595,200.00	0.00	130,982,746,494.37
22	PAGO TERCERO ACH	A299330	228,600.00	0.00	130,982,517,894.37
22	PAGO TERCERO ACH	A311888	496,800.00	0.00	130,982,021,094.37
22	PAGO TERCERO ACH	A299328	207,000.00	0.00	130,981,814,094.37
22	PAGO TERCERO ACH	A286617	124,200.00	0.00	130,981,689,894.37
22	PAGO TERCERO ACH	A299326	248,400.00	0.00	130,981,441,494.37
22	PAGO TERCERO ACH	A286491	289,800.00	0.00	130,981,151,694.37
22	PAGO TERCERO ACH	A235310	457,200.00	0.00	130,980,694,494.37
22	PAGO TERCERO ACH	A235312	495,300.00	0.00	130,980,199,194.37
22	PAGO TERCERO ACH	A273867	762,000.00	0.00	130,979,437,194.37
22	PAGO TERCERO ACH	A235314	381,000.00	0.00	130,979,056,194.37
22	PAGO TERCERO ACH	A235316	266,700.00	0.00	130,978,789,494.37
22	PAGO TERCERO ACH	A235318	419,100.00	0.00	130,978,370,394.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 204/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A235320	381,000.00	0.00	130,977,989,394.37
22	PAGO TERCERO ACH	A299192	419,100.00	0.00	130,977,570,294.37
22	PAGO TERCERO ACH	A299190	76,200.00	0.00	130,977,494,094.37
22	PAGO TERCERO ACH	A311764	304,800.00	0.00	130,977,189,294.37
22	PAGO TERCERO ACH	A235322	869,400.00	0.00	130,976,319,894.37
22	PAGO TERCERO ACH	A235324	304,800.00	0.00	130,976,015,094.37
22	PAGO TERCERO ACH	A235326	455,400.00	0.00	130,975,559,694.37
22	PAGO TERCERO ACH	A311762	114,300.00	0.00	130,975,445,394.37
22	PAGO TERCERO ACH	A235328	190,500.00	0.00	130,975,254,894.37
22	PAGO TERCERO ACH	A261323	228,600.00	0.00	130,975,026,294.37
22	PAGO TERCERO ACH	A261321	152,400.00	0.00	130,974,873,894.37
22	PAGO TERCERO ACH	A299188	304,800.00	0.00	130,974,569,094.37
22	PAGO TERCERO ACH	A235727	331,200.00	0.00	130,974,237,894.37
22	PAGO TERCERO ACH	A273715	152,400.00	0.00	130,974,085,494.37
22	PAGO TERCERO ACH	A235729	190,500.00	0.00	130,973,894,994.37
22	PAGO TERCERO ACH	A299062	609,600.00	0.00	130,973,285,394.37
22	PAGO TERCERO ACH	A235731	252,000.00	0.00	130,973,033,394.37
22	PAGO TERCERO ACH	A286356	212,700.00	0.00	130,972,820,694.37
22	PAGO TERCERO ACH	A235733	598,500.00	0.00	130,972,222,194.37
22	PAGO TERCERO ACH	A261201	252,000.00	0.00	130,971,970,194.37
22	PAGO TERCERO ACH	A235735	504,000.00	0.00	130,971,466,194.37
22	PAGO TERCERO ACH	A286354	684,000.00	0.00	130,970,782,194.37
22	PAGO TERCERO ACH	A235737	252,000.00	0.00	130,970,530,194.37
22	PAGO TERCERO ACH	A311633	104,700.00	0.00	130,970,425,494.37
22	PAGO TERCERO ACH	A286352	432,000.00	0.00	130,969,993,494.37
22	PAGO TERCERO ACH	A286350	391,500.00	0.00	130,969,601,994.37
22	PAGO TERCERO ACH	A235739	396,000.00	0.00	130,969,205,994.37
22	PAGO TERCERO ACH	A261199	180,000.00	0.00	130,969,025,994.37
22	PAGO TERCERO ACH	A261197	202,500.00	0.00	130,968,823,494.37
22	PAGO TERCERO ACH	A311631	216,000.00	0.00	130,968,607,494.37
22	PAGO TERCERO ACH	A311629	463,500.00	0.00	130,968,143,994.37
22	PAGO TERCERO ACH	A236091	340,200.00	0.00	130,967,803,794.37
22	PAGO TERCERO ACH	A236093	144,000.00	0.00	130,967,659,794.37
22	PAGO TERCERO ACH	A236095	216,000.00	0.00	130,967,443,794.37
22	PAGO TERCERO ACH	A298924	156,000.00	0.00	130,967,287,794.37
22	PAGO TERCERO ACH	A286236	420,900.00	0.00	130,966,866,894.37
22	PAGO TERCERO ACH	A273575	396,000.00	0.00	130,966,470,894.37
22	PAGO TERCERO ACH	A298922	195,000.00	0.00	130,966,275,894.37
22	PAGO TERCERO ACH	A261055	202,500.00	0.00	130,966,073,394.37
22	PAGO TERCERO ACH	A286234	104,700.00	0.00	130,965,968,694.37
22	PAGO TERCERO ACH	A286232	1,396,500.00	0.00	130,964,572,194.37
22	PAGO TERCERO ACH	A236097	396,000.00	0.00	130,964,176,194.37
22	PAGO TERCERO ACH	A311493	360,000.00	0.00	130,963,816,194.37
22	PAGO TERCERO ACH	A261053	288,000.00	0.00	130,963,528,194.37
22	PAGO TERCERO ACH	A236099	590,700.00	0.00	130,962,937,494.37
22	PAGO TERCERO ACH	A236101	409,200.00	0.00	130,962,528,294.37
22	PAGO TERCERO ACH	A261051	324,000.00	0.00	130,962,204,294.37
22	PAGO TERCERO ACH	A236103	540,000.00	0.00	130,961,664,294.37
22	PAGO TERCERO ACH	A311491	288,000.00	0.00	130,961,376,294.37
22	PAGO TERCERO ACH	A236105	608,700.00	0.00	130,960,767,594.37
22	PAGO TERCERO ACH	A236513	837,900.00	0.00	130,959,929,694.37
22	PAGO TERCERO ACH	A236515	248,700.00	0.00	130,959,680,994.37
22	PAGO TERCERO ACH	A298788	396,000.00	0.00	130,959,284,994.37
22	PAGO TERCERO ACH	A260923	283,200.00	0.00	130,959,001,794.37
22	PAGO TERCERO ACH	A236517	139,200.00	0.00	130,958,862,594.37
22	PAGO TERCERO ACH	A273451	2,184,000.00	0.00	130,956,678,594.37
22	PAGO TERCERO ACH	A298786	1,794,000.00	0.00	130,954,884,594.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A260921	208,800.00	0.00	130,954,675,794.37
22	PAGO TERCERO ACH	A311383	882,900.00	0.00	130,953,792,894.37
22	PAGO TERCERO ACH	A273449	202,500.00	0.00	130,953,590,394.37
22	PAGO TERCERO ACH	A260919	1,451,400.00	0.00	130,952,138,994.37
22	PAGO TERCERO ACH	A236519	503,100.00	0.00	130,951,635,894.37
22	PAGO TERCERO ACH	A298784	337,500.00	0.00	130,951,298,394.37
22	PAGO TERCERO ACH	A236521	503,100.00	0.00	130,950,795,294.37
22	PAGO TERCERO ACH	A273447	743,400.00	0.00	130,950,051,894.37
22	PAGO TERCERO ACH	A298782	354,000.00	0.00	130,949,697,894.37
22	PAGO TERCERO ACH	A298780	729,600.00	0.00	130,948,968,294.37
22	PAGO TERCERO ACH	A260917	243,600.00	0.00	130,948,724,694.37
22	PAGO TERCERO ACH	A236523	720,000.00	0.00	130,948,004,694.37
22	PAGO TERCERO ACH	A236903	288,000.00	0.00	130,947,716,694.37
22	PAGO TERCERO ACH	A236905	672,600.00	0.00	130,947,044,094.37
22	PAGO TERCERO ACH	A236907	243,600.00	0.00	130,946,800,494.37
22	PAGO TERCERO ACH	A236909	637,200.00	0.00	130,946,163,294.37
22	PAGO TERCERO ACH	A236911	478,200.00	0.00	130,945,685,094.37
22	PAGO TERCERO ACH	A298668	616,500.00	0.00	130,945,068,594.37
22	PAGO TERCERO ACH	A236913	432,000.00	0.00	130,944,636,594.37
22	PAGO TERCERO ACH	A236915	174,000.00	0.00	130,944,462,594.37
22	PAGO TERCERO ACH	A298666	234,000.00	0.00	130,944,228,594.37
22	PAGO TERCERO ACH	A236917	324,000.00	0.00	130,943,904,594.37
22	PAGO TERCERO ACH	A236919	1,332,000.00	0.00	130,942,572,594.37
22	PAGO TERCERO ACH	A236921	537,600.00	0.00	130,942,034,994.37
22	PAGO TERCERO ACH	A286040	283,500.00	0.00	130,941,751,494.37
22	PAGO TERCERO ACH	A236923	360,000.00	0.00	130,941,391,494.37
22	PAGO TERCERO ACH	A260781	239,400.00	0.00	130,941,152,094.37
22	PAGO TERCERO ACH	A236925	102,600.00	0.00	130,941,049,494.37
22	PAGO TERCERO ACH	A273353	360,000.00	0.00	130,940,689,494.37
22	PAGO TERCERO ACH	A236927	223,200.00	0.00	130,940,466,294.37
22	PAGO TERCERO ACH	A298664	483,600.00	0.00	130,939,982,694.37
22	PAGO TERCERO ACH	A273219	897,000.00	0.00	130,939,085,694.37
22	PAGO TERCERO ACH	A237275	688,500.00	0.00	130,938,397,194.37
22	PAGO TERCERO ACH	A237277	297,600.00	0.00	130,938,099,594.37
22	PAGO TERCERO ACH	A273217	504,000.00	0.00	130,937,595,594.37
22	PAGO TERCERO ACH	A237279	478,800.00	0.00	130,937,116,794.37
22	PAGO TERCERO ACH	A298537	851,400.00	0.00	130,936,265,394.37
22	PAGO TERCERO ACH	A311131	202,500.00	0.00	130,936,062,894.37
22	PAGO TERCERO ACH	A273215	810,000.00	0.00	130,935,252,894.37
22	PAGO TERCERO ACH	A273213	205,200.00	0.00	130,935,047,694.37
22	PAGO TERCERO ACH	A237281	193,500.00	0.00	130,934,854,194.37
22	PAGO TERCERO ACH	A237283	252,000.00	0.00	130,934,602,194.37
22	PAGO TERCERO ACH	A237285	580,500.00	0.00	130,934,021,694.37
22	PAGO TERCERO ACH	A260631	312,000.00	0.00	130,933,709,694.37
22	PAGO TERCERO ACH	A311129	284,700.00	0.00	130,933,424,994.37
22	PAGO TERCERO ACH	A273211	284,700.00	0.00	130,933,140,294.37
22	PAGO TERCERO ACH	A285904	806,400.00	0.00	130,932,333,894.37
22	PAGO TERCERO ACH	A285902	936,000.00	0.00	130,931,397,894.37
22	PAGO TERCERO ACH	A260629	70,800.00	0.00	130,931,327,094.37
22	PAGO TERCERO ACH	A260627	1,161,000.00	0.00	130,930,166,094.37
22	PAGO TERCERO ACH	A298411	743,400.00	0.00	130,929,422,694.37
22	PAGO TERCERO ACH	A237635	921,600.00	0.00	130,928,501,094.37
22	PAGO TERCERO ACH	A237637	278,400.00	0.00	130,928,222,694.37
22	PAGO TERCERO ACH	A298409	517,500.00	0.00	130,927,705,194.37
22	PAGO TERCERO ACH	A310995	106,200.00	0.00	130,927,598,994.37
22	PAGO TERCERO ACH	A260513	283,200.00	0.00	130,927,315,794.37
22	PAGO TERCERO ACH	A237639	345,600.00	0.00	130,926,970,194.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 205/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A285776	1,152,000.00	0.00	130,925,818,194.37
22	PAGO TERCERO ACH	A237641	844,800.00	0.00	130,924,973,394.37
22	PAGO TERCERO ACH	A273079	345,600.00	0.00	130,924,627,794.37
22	PAGO TERCERO ACH	A237643	268,800.00	0.00	130,924,358,994.37
22	PAGO TERCERO ACH	A310993	230,400.00	0.00	130,924,128,594.37
22	PAGO TERCERO ACH	A260511	417,000.00	0.00	130,923,711,594.37
22	PAGO TERCERO ACH	A260509	534,900.00	0.00	130,923,176,694.37
22	PAGO TERCERO ACH	A237645	637,200.00	0.00	130,922,539,494.37
22	PAGO TERCERO ACH	A237647	333,600.00	0.00	130,922,205,894.37
22	PAGO TERCERO ACH	A273077	792,300.00	0.00	130,921,413,594.37
22	PAGO TERCERO ACH	A260507	417,000.00	0.00	130,920,996,594.37
22	PAGO TERCERO ACH	A298407	417,000.00	0.00	130,920,579,594.37
22	PAGO TERCERO ACH	A237985	329,400.00	0.00	130,920,250,194.37
22	PAGO TERCERO ACH	A260391	250,200.00	0.00	130,919,999,994.37
22	PAGO TERCERO ACH	A310851	162,000.00	0.00	130,919,837,994.37
22	PAGO TERCERO ACH	A285634	652,800.00	0.00	130,919,185,194.37
22	PAGO TERCERO ACH	A237987	614,400.00	0.00	130,918,570,794.37
22	PAGO TERCERO ACH	A298287	291,900.00	0.00	130,918,278,894.37
22	PAGO TERCERO ACH	A237989	680,700.00	0.00	130,917,598,194.37
22	PAGO TERCERO ACH	A285632	632,400.00	0.00	130,916,965,794.37
22	PAGO TERCERO ACH	A260389	478,200.00	0.00	130,916,487,594.37
22	PAGO TERCERO ACH	A298285	432,000.00	0.00	130,916,055,594.37
22	PAGO TERCERO ACH	A298283	428,700.00	0.00	130,915,626,894.37
22	PAGO TERCERO ACH	A237991	576,000.00	0.00	130,915,050,894.37
22	PAGO TERCERO ACH	A298281	252,000.00	0.00	130,914,798,894.37
22	PAGO TERCERO ACH	A237993	458,700.00	0.00	130,914,340,194.37
22	PAGO TERCERO ACH	A272943	875,700.00	0.00	130,913,464,494.37
22	PAGO TERCERO ACH	A237995	186,000.00	0.00	130,913,278,494.37
22	PAGO TERCERO ACH	A237997	781,200.00	0.00	130,912,497,294.37
22	PAGO TERCERO ACH	A237999	360,000.00	0.00	130,912,137,294.37
22	PAGO TERCERO ACH	A238001	333,600.00	0.00	130,911,803,694.37
22	PAGO TERCERO ACH	A310741	409,200.00	0.00	130,911,394,494.37
22	PAGO TERCERO ACH	A238406	144,000.00	0.00	130,911,250,494.37
22	PAGO TERCERO ACH	A238408	667,200.00	0.00	130,910,583,294.37
22	PAGO TERCERO ACH	A238410	111,600.00	0.00	130,910,471,694.37
22	PAGO TERCERO ACH	A298165	372,000.00	0.00	130,910,099,694.37
22	PAGO TERCERO ACH	A260257	614,400.00	0.00	130,909,485,294.37
22	PAGO TERCERO ACH	A285516	458,700.00	0.00	130,909,026,594.37
22	PAGO TERCERO ACH	A238412	375,300.00	0.00	130,908,651,294.37
22	PAGO TERCERO ACH	A285514	750,600.00	0.00	130,907,900,694.37
22	PAGO TERCERO ACH	A238414	297,600.00	0.00	130,907,603,094.37
22	PAGO TERCERO ACH	A272823	446,400.00	0.00	130,907,156,694.37
22	PAGO TERCERO ACH	A285512	153,600.00	0.00	130,907,003,094.37
22	PAGO TERCERO ACH	A272821	558,000.00	0.00	130,906,445,094.37
22	PAGO TERCERO ACH	A238416	855,600.00	0.00	130,905,589,494.37
22	PAGO TERCERO ACH	A238418	153,600.00	0.00	130,905,435,894.37
22	PAGO TERCERO ACH	A310739	83,400.00	0.00	130,905,352,494.37
22	PAGO TERCERO ACH	A238420	691,200.00	0.00	130,904,661,294.37
22	PAGO TERCERO ACH	A285510	108,000.00	0.00	130,904,553,294.37
22	PAGO TERCERO ACH	A298163	458,700.00	0.00	130,904,094,594.37
22	PAGO TERCERO ACH	A239152	540,000.00	0.00	130,903,554,594.37
22	PAGO TERCERO ACH	A285398	526,500.00	0.00	130,903,028,094.37
22	PAGO TERCERO ACH	A239154	432,000.00	0.00	130,902,596,094.37
22	PAGO TERCERO ACH	A298057	216,000.00	0.00	130,902,380,094.37
22	PAGO TERCERO ACH	A239156	252,000.00	0.00	130,902,128,094.37
22	PAGO TERCERO ACH	A239158	428,700.00	0.00	130,901,699,394.37
22	PAGO TERCERO ACH	A272679	648,000.00	0.00	130,901,051,394.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A239160	121,500.00	0.00	130,900,929,894.37
22	PAGO TERCERO ACH	A260115	495,600.00	0.00	130,900,434,294.37
22	PAGO TERCERO ACH	A298055	234,000.00	0.00	130,900,200,294.37
22	PAGO TERCERO ACH	A239162	342,000.00	0.00	130,899,858,294.37
22	PAGO TERCERO ACH	A310613	648,000.00	0.00	130,899,210,294.37
22	PAGO TERCERO ACH	A285396	283,200.00	0.00	130,898,927,094.37
22	PAGO TERCERO ACH	A285394	156,000.00	0.00	130,898,771,094.37
22	PAGO TERCERO ACH	A239164	174,300.00	0.00	130,898,596,794.37
22	PAGO TERCERO ACH	A285392	468,000.00	0.00	130,898,128,794.37
22	PAGO TERCERO ACH	A272677	583,500.00	0.00	130,897,545,294.37
22	PAGO TERCERO ACH	A272675	354,000.00	0.00	130,897,191,294.37
22	PAGO TERCERO ACH	A239166	288,000.00	0.00	130,896,903,294.37
22	PAGO TERCERO ACH	A239908	172,500.00	0.00	130,896,730,794.37
22	PAGO TERCERO ACH	A297949	743,400.00	0.00	130,895,987,394.37
22	PAGO TERCERO ACH	A260015	212,400.00	0.00	130,895,774,994.37
22	PAGO TERCERO ACH	A239910	743,400.00	0.00	130,895,031,594.37
22	PAGO TERCERO ACH	A239912	212,400.00	0.00	130,894,819,194.37
22	PAGO TERCERO ACH	A239914	247,800.00	0.00	130,894,571,394.37
22	PAGO TERCERO ACH	A285247	35,400.00	0.00	130,894,535,994.37
22	PAGO TERCERO ACH	A260013	283,200.00	0.00	130,894,252,794.37
22	PAGO TERCERO ACH	A239916	70,800.00	0.00	130,894,181,994.37
22	PAGO TERCERO ACH	A239918	106,200.00	0.00	130,894,075,794.37
22	PAGO TERCERO ACH	A310485	393,000.00	0.00	130,893,682,794.37
22	PAGO TERCERO ACH	A260011	187,500.00	0.00	130,893,495,294.37
22	PAGO TERCERO ACH	A297947	292,800.00	0.00	130,893,202,494.37
22	PAGO TERCERO ACH	A260009	325,500.00	0.00	130,892,876,994.37
22	PAGO TERCERO ACH	A272567	70,800.00	0.00	130,892,806,194.37
22	PAGO TERCERO ACH	A260007	256,200.00	0.00	130,892,549,994.37
22	PAGO TERCERO ACH	A285245	1,872,000.00	0.00	130,890,677,994.37
22	PAGO TERCERO ACH	A272565	171,000.00	0.00	130,890,506,994.37
22	PAGO TERCERO ACH	A260005	424,800.00	0.00	130,890,082,194.37
22	PAGO TERCERO ACH	A240698	183,000.00	0.00	130,889,899,194.37
22	PAGO TERCERO ACH	A259875	146,400.00	0.00	130,889,752,794.37
22	PAGO TERCERO ACH	A240700	35,400.00	0.00	130,889,717,394.37
22	PAGO TERCERO ACH	A272427	156,000.00	0.00	130,889,561,394.37
22	PAGO TERCERO ACH	A297825	256,200.00	0.00	130,889,305,194.37
22	PAGO TERCERO ACH	A240702	325,500.00	0.00	130,888,979,694.37
22	PAGO TERCERO ACH	A285109	329,400.00	0.00	130,888,650,294.37
22	PAGO TERCERO ACH	A285107	329,400.00	0.00	130,888,320,894.37
22	PAGO TERCERO ACH	A240704	663,000.00	0.00	130,887,657,894.37
22	PAGO TERCERO ACH	A285105	292,800.00	0.00	130,887,365,094.37
22	PAGO TERCERO ACH	A285103	318,600.00	0.00	130,887,046,494.37
22	PAGO TERCERO ACH	A240706	318,600.00	0.00	130,886,727,894.37
22	PAGO TERCERO ACH	A297823	283,200.00	0.00	130,886,444,694.37
22	PAGO TERCERO ACH	A240708	283,200.00	0.00	130,886,161,494.37
22	PAGO TERCERO ACH	A285101	247,800.00	0.00	130,885,913,694.37
22	PAGO TERCERO ACH	A240710	146,400.00	0.00	130,885,767,294.37
22	PAGO TERCERO ACH	A297821	208,800.00	0.00	130,885,558,494.37
22	PAGO TERCERO ACH	A259873	247,800.00	0.00	130,885,310,694.37
22	PAGO TERCERO ACH	A272425	70,800.00	0.00	130,885,239,894.37
22	PAGO TERCERO ACH	A274435	389,400.00	0.00	130,884,850,494.37
22	PAGO TERCERO ACH	A287027	475,800.00	0.00	130,884,374,694.37
22	PAGO TERCERO ACH	A312252	177,000.00	0.00	130,884,197,694.37
22	PAGO TERCERO ACH	A238646	318,600.00	0.00	130,883,879,094.37
22	PAGO TERCERO ACH	A299730	528,300.00	0.00	130,883,350,794.37
22	PAGO TERCERO ACH	A274433	348,000.00	0.00	130,883,002,794.37
22	PAGO TERCERO ACH	A238648	234,000.00	0.00	130,882,768,794.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 206/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299728	146,400.00	0.00	130,882,622,394.37
22	PAGO TERCERO ACH	A238650	292,800.00	0.00	130,882,329,594.37
22	PAGO TERCERO ACH	A238652	460,200.00	0.00	130,881,869,394.37
22	PAGO TERCERO ACH	A299726	379,500.00	0.00	130,881,489,894.37
22	PAGO TERCERO ACH	A299724	107,100.00	0.00	130,881,382,794.37
22	PAGO TERCERO ACH	A261811	107,100.00	0.00	130,881,275,694.37
22	PAGO TERCERO ACH	A238654	243,600.00	0.00	130,881,032,094.37
22	PAGO TERCERO ACH	A312250	172,500.00	0.00	130,880,859,594.37
22	PAGO TERCERO ACH	A274431	604,800.00	0.00	130,880,254,794.37
22	PAGO TERCERO ACH	A287025	428,400.00	0.00	130,879,826,394.37
22	PAGO TERCERO ACH	A312248	119,700.00	0.00	130,879,706,694.37
22	PAGO TERCERO ACH	A312246	708,000.00	0.00	130,878,998,694.37
22	PAGO TERCERO ACH	A312122	354,000.00	0.00	130,878,644,694.37
22	PAGO TERCERO ACH	A239406	302,400.00	0.00	130,878,342,294.37
22	PAGO TERCERO ACH	A274307	106,200.00	0.00	130,878,236,094.37
22	PAGO TERCERO ACH	A239408	724,500.00	0.00	130,877,511,594.37
22	PAGO TERCERO ACH	A261665	610,200.00	0.00	130,876,901,394.37
22	PAGO TERCERO ACH	A286885	313,200.00	0.00	130,876,588,194.37
22	PAGO TERCERO ACH	A239410	432,900.00	0.00	130,876,155,294.37
22	PAGO TERCERO ACH	A239412	183,000.00	0.00	130,875,972,294.37
22	PAGO TERCERO ACH	A312120	33,900.00	0.00	130,875,938,394.37
22	PAGO TERCERO ACH	A261663	474,600.00	0.00	130,875,463,794.37
22	PAGO TERCERO ACH	A239414	276,000.00	0.00	130,875,187,794.37
22	PAGO TERCERO ACH	A274305	103,500.00	0.00	130,875,084,294.37
22	PAGO TERCERO ACH	A239416	533,400.00	0.00	130,874,550,894.37
22	PAGO TERCERO ACH	A261661	357,000.00	0.00	130,874,193,894.37
22	PAGO TERCERO ACH	A274303	448,500.00	0.00	130,873,745,394.37
22	PAGO TERCERO ACH	A239418	678,300.00	0.00	130,873,067,094.37
22	PAGO TERCERO ACH	A239420	214,200.00	0.00	130,872,852,894.37
22	PAGO TERCERO ACH	A239422	549,000.00	0.00	130,872,303,894.37
22	PAGO TERCERO ACH	A261659	103,500.00	0.00	130,872,200,394.37
22	PAGO TERCERO ACH	A240194	315,900.00	0.00	130,871,884,494.37
22	PAGO TERCERO ACH	A286747	1,276,500.00	0.00	130,870,607,994.37
22	PAGO TERCERO ACH	A312006	103,500.00	0.00	130,870,504,494.37
22	PAGO TERCERO ACH	A240196	141,600.00	0.00	130,870,362,894.37
22	PAGO TERCERO ACH	A286745	119,700.00	0.00	130,870,243,194.37
22	PAGO TERCERO ACH	A274133	151,200.00	0.00	130,870,091,994.37
22	PAGO TERCERO ACH	A299464	131,400.00	0.00	130,869,960,594.37
22	PAGO TERCERO ACH	A261537	414,000.00	0.00	130,869,546,594.37
22	PAGO TERCERO ACH	A240198	336,000.00	0.00	130,869,210,594.37
22	PAGO TERCERO ACH	A261535	201,600.00	0.00	130,869,008,994.37
22	PAGO TERCERO ACH	A286743	436,800.00	0.00	130,868,572,194.37
22	PAGO TERCERO ACH	A240200	201,600.00	0.00	130,868,370,594.37
22	PAGO TERCERO ACH	A240202	466,200.00	0.00	130,867,904,394.37
22	PAGO TERCERO ACH	A261533	333,000.00	0.00	130,867,571,394.37
22	PAGO TERCERO ACH	A240204	478,800.00	0.00	130,867,092,594.37
22	PAGO TERCERO ACH	A299462	424,800.00	0.00	130,866,667,794.37
22	PAGO TERCERO ACH	A240206	391,800.00	0.00	130,866,275,994.37
22	PAGO TERCERO ACH	A240208	1,008,000.00	0.00	130,865,267,994.37
22	PAGO TERCERO ACH	A261531	847,500.00	0.00	130,864,420,494.37
22	PAGO TERCERO ACH	A241028	101,700.00	0.00	130,864,318,794.37
22	PAGO TERCERO ACH	A241030	470,400.00	0.00	130,863,848,394.37
22	PAGO TERCERO ACH	A311886	369,600.00	0.00	130,863,478,794.37
22	PAGO TERCERO ACH	A273989	133,200.00	0.00	130,863,345,594.37
22	PAGO TERCERO ACH	A299324	318,600.00	0.00	130,863,026,994.37
22	PAGO TERCERO ACH	A241032	345,000.00	0.00	130,862,681,994.37
22	PAGO TERCERO ACH	A241034	811,500.00	0.00	130,861,870,494.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 207/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A261431	283,200.00	0.00	130,861,587,294.37
22	PAGO TERCERO ACH	A273987	1,069,500.00	0.00	130,860,517,794.37
22	PAGO TERCERO ACH	A299322	329,400.00	0.00	130,860,188,394.37
22	PAGO TERCERO ACH	A311884	247,800.00	0.00	130,859,940,594.37
22	PAGO TERCERO ACH	A311882	247,800.00	0.00	130,859,692,794.37
22	PAGO TERCERO ACH	A286615	464,100.00	0.00	130,859,228,694.37
22	PAGO TERCERO ACH	A311880	235,200.00	0.00	130,858,993,494.37
22	PAGO TERCERO ACH	A241036	201,600.00	0.00	130,858,791,894.37
22	PAGO TERCERO ACH	A311878	201,600.00	0.00	130,858,590,294.37
22	PAGO TERCERO ACH	A286613	201,600.00	0.00	130,858,388,694.37
22	PAGO TERCERO ACH	A241038	233,100.00	0.00	130,858,155,594.37
22	PAGO TERCERO ACH	A286611	247,800.00	0.00	130,857,907,794.37
22	PAGO TERCERO ACH	A273865	1,333,500.00	0.00	130,856,574,294.37
22	PAGO TERCERO ACH	A286489	606,900.00	0.00	130,855,967,394.37
22	PAGO TERCERO ACH	256A321	283,200.00	0.00	130,855,684,194.37
22	PAGO TERCERO ACH	A299186	177,000.00	0.00	130,855,507,194.37
22	PAGO TERCERO ACH	A299184	106,200.00	0.00	130,855,400,994.37
22	PAGO TERCERO ACH	A273863	518,700.00	0.00	130,854,882,294.37
22	PAGO TERCERO ACH	A286487	168,000.00	0.00	130,854,714,294.37
22	PAGO TERCERO ACH	A273861	424,800.00	0.00	130,854,289,494.37
22	PAGO TERCERO ACH	A235331	870,000.00	0.00	130,853,419,494.37
22	PAGO TERCERO ACH	A311760	414,000.00	0.00	130,853,005,494.37
22	PAGO TERCERO ACH	A235333	457,200.00	0.00	130,852,548,294.37
22	PAGO TERCERO ACH	A235335	1,028,700.00	0.00	130,851,519,594.37
22	PAGO TERCERO ACH	A235337	348,000.00	0.00	130,851,171,594.37
22	PAGO TERCERO ACH	A286485	424,800.00	0.00	130,850,746,794.37
22	PAGO TERCERO ACH	A286483	414,000.00	0.00	130,850,332,794.37
22	PAGO TERCERO ACH	A273859	268,800.00	0.00	130,850,063,994.37
22	PAGO TERCERO ACH	A286481	266,400.00	0.00	130,849,797,594.37
22	PAGO TERCERO ACH	A311758	705,600.00	0.00	130,849,091,994.37
22	PAGO TERCERO ACH	A273857	205,500.00	0.00	130,848,886,494.37
22	PAGO TERCERO ACH	A261195	655,500.00	0.00	130,848,230,994.37
22	PAGO TERCERO ACH	A311627	226,800.00	0.00	130,848,004,194.37
22	PAGO TERCERO ACH	A235741	452,400.00	0.00	130,847,551,794.37
22	PAGO TERCERO ACH	A235743	367,500.00	0.00	130,847,184,294.37
22	PAGO TERCERO ACH	A286348	495,300.00	0.00	130,846,688,994.37
22	PAGO TERCERO ACH	A286346	1,084,800.00	0.00	130,845,604,194.37
22	PAGO TERCERO ACH	A273713	302,400.00	0.00	130,845,301,794.37
22	PAGO TERCERO ACH	A261193	228,600.00	0.00	130,845,073,194.37
22	PAGO TERCERO ACH	A235745	67,200.00	0.00	130,845,005,994.37
22	PAGO TERCERO ACH	A273711	436,800.00	0.00	130,844,569,194.37
22	PAGO TERCERO ACH	A273709	678,300.00	0.00	130,843,890,894.37
22	PAGO TERCERO ACH	A286344	1,104,000.00	0.00	130,842,786,894.37
22	PAGO TERCERO ACH	A311625	369,600.00	0.00	130,842,417,294.37
22	PAGO TERCERO ACH	A311623	103,500.00	0.00	130,842,313,794.37
22	PAGO TERCERO ACH	A286342	172,500.00	0.00	130,842,141,294.37
22	PAGO TERCERO ACH	A299060	403,200.00	0.00	130,841,738,094.37
22	PAGO TERCERO ACH	A235747	1,242,000.00	0.00	130,840,496,094.37
22	PAGO TERCERO ACH	A273707	1,228,500.00	0.00	130,839,267,594.37
22	PAGO TERCERO ACH	A273705	637,200.00	0.00	130,838,630,394.37
22	PAGO TERCERO ACH	A286230	348,000.00	0.00	130,838,282,394.37
22	PAGO TERCERO ACH	A298920	310,500.00	0.00	130,837,971,894.37
22	PAGO TERCERO ACH	A236107	207,000.00	0.00	130,837,764,894.37
22	PAGO TERCERO ACH	A273573	318,600.00	0.00	130,837,446,294.37
22	PAGO TERCERO ACH	A298918	399,600.00	0.00	130,837,046,694.37
22	PAGO TERCERO ACH	A236109	243,600.00	0.00	130,836,803,094.37
22	PAGO TERCERO ACH	A236111	283,200.00	0.00	130,836,519,894.37

BANCO DE OCCIDENTE S.A.
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Extracto - CUENTA AHORROS

EBG703181 122205 207/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A236113	638,400.00	0.00	130,835,881,494.37
22	PAGO TERCERO ACH	A236115	168,000.00	0.00	130,835,713,494.37
22	PAGO TERCERO ACH	A286228	235,200.00	0.00	130,835,478,294.37
22	PAGO TERCERO ACH	A298916	104,400.00	0.00	130,835,373,894.37
22	PAGO TERCERO ACH	A311489	134,400.00	0.00	130,835,239,494.37
22	PAGO TERCERO ACH	A311487	266,700.00	0.00	130,834,972,794.37
22	PAGO TERCERO ACH	A236117	907,200.00	0.00	130,834,065,594.37
22	PAGO TERCERO ACH	A298914	106,200.00	0.00	130,833,959,394.37
22	PAGO TERCERO ACH	A261049	532,800.00	0.00	130,833,426,594.37
22	PAGO TERCERO ACH	A261047	133,200.00	0.00	130,833,293,394.37
22	PAGO TERCERO ACH	A298912	414,000.00	0.00	130,832,879,394.37
22	PAGO TERCERO ACH	A286226	209,700.00	0.00	130,832,669,694.37
22	PAGO TERCERO ACH	A311381	814,200.00	0.00	130,831,855,494.37
22	PAGO TERCERO ACH	A286134	537,600.00	0.00	130,831,317,894.37
22	PAGO TERCERO ACH	A273445	369,600.00	0.00	130,830,948,294.37
22	PAGO TERCERO ACH	A273443	460,200.00	0.00	130,830,488,094.37
22	PAGO TERCERO ACH	A236525	169,500.00	0.00	130,830,318,594.37
22	PAGO TERCERO ACH	A298778	299,700.00	0.00	130,830,018,894.37
22	PAGO TERCERO ACH	A236527	382,800.00	0.00	130,829,636,094.37
22	PAGO TERCERO ACH	A273441	369,600.00	0.00	130,829,266,494.37
22	PAGO TERCERO ACH	A236529	172,500.00	0.00	130,829,093,994.37
22	PAGO TERCERO ACH	A236531	207,000.00	0.00	130,828,886,994.37
22	PAGO TERCERO ACH	A311379	382,800.00	0.00	130,828,504,194.37
22	PAGO TERCERO ACH	A260915	304,800.00	0.00	130,828,199,394.37
22	PAGO TERCERO ACH	A311377	212,400.00	0.00	130,827,986,994.37
22	PAGO TERCERO ACH	A236533	537,600.00	0.00	130,827,449,394.37
22	PAGO TERCERO ACH	A236535	142,800.00	0.00	130,827,306,594.37
22	PAGO TERCERO ACH	A260913	134,400.00	0.00	130,827,172,194.37
22	PAGO TERCERO ACH	A236537	241,500.00	0.00	130,826,930,694.37
22	PAGO TERCERO ACH	A298776	699,300.00	0.00	130,826,231,394.37
22	PAGO TERCERO ACH	A236539	419,100.00	0.00	130,825,812,294.37
22	PAGO TERCERO ACH	A286038	201,600.00	0.00	130,825,610,694.37
22	PAGO TERCERO ACH	A236929	310,500.00	0.00	130,825,300,194.37
22	PAGO TERCERO ACH	A311241	432,900.00	0.00	130,824,867,294.37
22	PAGO TERCERO ACH	A260779	199,800.00	0.00	130,824,667,494.37
22	PAGO TERCERO ACH	A286036	228,600.00	0.00	130,824,438,894.37
22	PAGO TERCERO ACH	A236931	228,600.00	0.00	130,824,210,294.37
22	PAGO TERCERO ACH	A286034	406,800.00	0.00	130,823,803,494.37
22	PAGO TERCERO ACH	A260777	133,200.00	0.00	130,823,670,294.37
22	PAGO TERCERO ACH	A298662	414,000.00	0.00	130,823,256,294.37
22	PAGO TERCERO ACH	A286032	357,000.00	0.00	130,822,899,294.37
22	PAGO TERCERO ACH	A236933	106,200.00	0.00	130,822,793,094.37
22	PAGO TERCERO ACH	A273351	705,600.00	0.00	130,822,087,494.37
22	PAGO TERCERO ACH	A286030	283,200.00	0.00	130,821,804,294.37
22	PAGO TERCERO ACH	A286028	800,400.00	0.00	130,821,003,894.37
22	PAGO TERCERO ACH	A236935	247,800.00	0.00	130,820,756,094.37
22	PAGO TERCERO ACH	A286026	354,000.00	0.00	130,820,402,094.37
22	PAGO TERCERO ACH	A298660	142,800.00	0.00	130,820,259,294.37
22	PAGO TERCERO ACH	A236937	705,600.00	0.00	130,819,553,694.37
22	PAGO TERCERO ACH	A286024	1,345,200.00	0.00	130,818,208,494.37
22	PAGO TERCERO ACH	A237287	201,600.00	0.00	130,818,006,894.37
22	PAGO TERCERO ACH	A285900	762,000.00	0.00	130,817,244,894.37
22	PAGO TERCERO ACH	A273209	114,300.00	0.00	130,817,130,594.37
22	PAGO TERCERO ACH	A285898	432,900.00	0.00	130,816,697,694.37
22	PAGO TERCERO ACH	A273207	285,600.00	0.00	130,816,412,094.37
22	PAGO TERCERO ACH	A298535	333,000.00	0.00	130,816,079,094.37
22	PAGO TERCERO ACH	A285896	100,800.00	0.00	130,815,978,294.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 208/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237289	354,000.00	0.00	130,815,624,294.37
22	PAGO TERCERO ACH	A237291	699,300.00	0.00	130,814,924,994.37
22	PAGO TERCERO ACH	A298533	133,200.00	0.00	130,814,791,794.37
22	PAGO TERCERO ACH	A285894	302,400.00	0.00	130,814,489,394.37
22	PAGO TERCERO ACH	A260625	172,500.00	0.00	130,814,316,894.37
22	PAGO TERCERO ACH	A273205	71,400.00	0.00	130,814,245,494.37
22	PAGO TERCERO ACH	A260623	177,000.00	0.00	130,814,068,494.37
22	PAGO TERCERO ACH	A237293	101,700.00	0.00	130,813,966,794.37
22	PAGO TERCERO ACH	A298531	814,200.00	0.00	130,813,152,594.37
22	PAGO TERCERO ACH	A285892	342,000.00	0.00	130,812,810,594.37
22	PAGO TERCERO ACH	A237295	228,600.00	0.00	130,812,581,994.37
22	PAGO TERCERO ACH	A285890	199,500.00	0.00	130,812,382,494.37
22	PAGO TERCERO ACH	A237649	1,905,000.00	0.00	130,810,477,494.37
22	PAGO TERCERO ACH	A298405	114,300.00	0.00	130,810,363,194.37
22	PAGO TERCERO ACH	A273075	381,000.00	0.00	130,809,982,194.37
22	PAGO TERCERO ACH	A273073	495,600.00	0.00	130,809,486,594.37
22	PAGO TERCERO ACH	A273071	33,600.00	0.00	130,809,452,994.37
22	PAGO TERCERO ACH	A237651	333,000.00	0.00	130,809,119,994.37
22	PAGO TERCERO ACH	A310991	672,000.00	0.00	130,808,447,994.37
22	PAGO TERCERO ACH	A237653	367,500.00	0.00	130,808,080,494.37
22	PAGO TERCERO ACH	A237655	175,500.00	0.00	130,807,904,994.37
22	PAGO TERCERO ACH	A273069	403,200.00	0.00	130,807,501,794.37
22	PAGO TERCERO ACH	A237657	142,800.00	0.00	130,807,358,994.37
22	PAGO TERCERO ACH	A237659	758,100.00	0.00	130,806,600,894.37
22	PAGO TERCERO ACH	A237661	774,000.00	0.00	130,805,826,894.37
22	PAGO TERCERO ACH	A237663	765,600.00	0.00	130,805,061,294.37
22	PAGO TERCERO ACH	A237665	457,200.00	0.00	130,804,604,094.37
22	PAGO TERCERO ACH	A285774	457,200.00	0.00	130,804,146,894.37
22	PAGO TERCERO ACH	A285772	457,200.00	0.00	130,803,689,694.37
22	PAGO TERCERO ACH	A237667	70,200.00	0.00	130,803,619,494.37
22	PAGO TERCERO ACH	A273067	838,200.00	0.00	130,802,781,294.37
22	PAGO TERCERO ACH	A285630	571,500.00	0.00	130,802,209,794.37
22	PAGO TERCERO ACH	A310849	730,800.00	0.00	130,801,478,994.37
22	PAGO TERCERO ACH	A310847	971,100.00	0.00	130,800,507,894.37
22	PAGO TERCERO ACH	A298279	974,400.00	0.00	130,799,533,494.37
22	PAGO TERCERO ACH	A260387	399,600.00	0.00	130,799,133,894.37
22	PAGO TERCERO ACH	A238003	622,200.00	0.00	130,798,511,694.37
22	PAGO TERCERO ACH	A298277	526,500.00	0.00	130,797,985,194.37
22	PAGO TERCERO ACH	A238005	464,400.00	0.00	130,797,520,794.37
22	PAGO TERCERO ACH	A285628	756,000.00	0.00	130,796,764,794.37
22	PAGO TERCERO ACH	A310845	1,982,400.00	0.00	130,794,782,394.37
22	PAGO TERCERO ACH	A238007	174,000.00	0.00	130,794,608,394.37
22	PAGO TERCERO ACH	A272941	828,000.00	0.00	130,793,780,394.37
22	PAGO TERCERO ACH	A238009	190,500.00	0.00	130,793,589,894.37
22	PAGO TERCERO ACH	A310843	374,400.00	0.00	130,793,215,494.37
22	PAGO TERCERO ACH	A285626	276,000.00	0.00	130,792,939,494.37
22	PAGO TERCERO ACH	A238011	243,600.00	0.00	130,792,695,894.37
22	PAGO TERCERO ACH	A238013	832,500.00	0.00	130,791,863,394.37
22	PAGO TERCERO ACH	A272939	806,400.00	0.00	130,791,056,994.37
22	PAGO TERCERO ACH	A238015	421,200.00	0.00	130,790,635,794.37
22	PAGO TERCERO ACH	A260255	807,300.00	0.00	130,789,828,494.37
22	PAGO TERCERO ACH	A272819	241,500.00	0.00	130,789,586,994.37
22	PAGO TERCERO ACH	A285508	280,800.00	0.00	130,789,306,194.37
22	PAGO TERCERO ACH	A298161	134,400.00	0.00	130,789,171,794.37
22	PAGO TERCERO ACH	A272817	609,600.00	0.00	130,788,562,194.37
22	PAGO TERCERO ACH	A238422	237,300.00	0.00	130,788,324,894.37
22	PAGO TERCERO ACH	A238424	266,700.00	0.00	130,788,058,194.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 208/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A260253	621,000.00	0.00	130,787,437,194.37
22	PAGO TERCERO ACH	A238426	392,700.00	0.00	130,787,044,494.37
22	PAGO TERCERO ACH	A238428	894,000.00	0.00	130,786,150,494.37
22	PAGO TERCERO ACH	A272815	1,035,000.00	0.00	130,785,115,494.37
22	PAGO TERCERO ACH	A272813	134,400.00	0.00	130,784,981,094.37
22	PAGO TERCERO ACH	A310737	109,800.00	0.00	130,784,871,294.37
22	PAGO TERCERO ACH	A238430	141,600.00	0.00	130,784,729,694.37
22	PAGO TERCERO ACH	A310735	241,500.00	0.00	130,784,488,194.37
22	PAGO TERCERO ACH	A298159	241,500.00	0.00	130,784,246,694.37
22	PAGO TERCERO ACH	A260251	177,000.00	0.00	130,784,069,694.37
22	PAGO TERCERO ACH	A310733	1,638,300.00	0.00	130,782,431,394.37
22	PAGO TERCERO ACH	A310731	501,900.00	0.00	130,781,929,494.37
22	PAGO TERCERO ACH	A239168	201,600.00	0.00	130,781,727,894.37
22	PAGO TERCERO ACH	A310611	199,500.00	0.00	130,781,528,394.37
22	PAGO TERCERO ACH	A310609	339,000.00	0.00	130,781,189,394.37
22	PAGO TERCERO ACH	A239170	369,600.00	0.00	130,780,819,794.37
22	PAGO TERCERO ACH	A285390	873,600.00	0.00	130,779,946,194.37
22	PAGO TERCERO ACH	A239172	134,400.00	0.00	130,779,811,794.37
22	PAGO TERCERO ACH	A310607	114,300.00	0.00	130,779,697,494.37
22	PAGO TERCERO ACH	A239174	403,200.00	0.00	130,779,294,294.37
22	PAGO TERCERO ACH	A239176	609,600.00	0.00	130,778,684,694.37
22	PAGO TERCERO ACH	A239178	168,000.00	0.00	130,778,516,694.37
22	PAGO TERCERO ACH	A285388	283,200.00	0.00	130,778,233,494.37
22	PAGO TERCERO ACH	A272673	134,400.00	0.00	130,778,099,094.37
22	PAGO TERCERO ACH	A298053	1,243,200.00	0.00	130,776,855,894.37
22	PAGO TERCERO ACH	A285386	1,143,000.00	0.00	130,775,712,894.37
22	PAGO TERCERO ACH	A239180	1,108,800.00	0.00	130,774,604,094.37
22	PAGO TERCERO ACH	A285384	470,400.00	0.00	130,774,133,694.37
22	PAGO TERCERO ACH	A239182	177,000.00	0.00	130,773,956,694.37
22	PAGO TERCERO ACH	A298051	175,500.00	0.00	130,773,781,194.37
22	PAGO TERCERO ACH	A285382	76,200.00	0.00	130,773,704,994.37
22	PAGO TERCERO ACH	A285243	169,500.00	0.00	130,773,535,494.37
22	PAGO TERCERO ACH	A239920	517,500.00	0.00	130,773,017,994.37
22	PAGO TERCERO ACH	A239922	67,200.00	0.00	130,772,950,794.37
22	PAGO TERCERO ACH	A285241	235,200.00	0.00	130,772,715,594.37
22	PAGO TERCERO ACH	A297945	336,000.00	0.00	130,772,379,594.37
22	PAGO TERCERO ACH	A239924	566,100.00	0.00	130,771,813,494.37
22	PAGO TERCERO ACH	A310483	313,200.00	0.00	130,771,500,294.37
22	PAGO TERCERO ACH	A239926	419,100.00	0.00	130,771,081,194.37
22	PAGO TERCERO ACH	A297943	235,200.00	0.00	130,770,845,994.37
22	PAGO TERCERO ACH	A239928	169,500.00	0.00	130,770,676,494.37
22	PAGO TERCERO ACH	A285239	856,800.00	0.00	130,769,819,694.37
22	PAGO TERCERO ACH	A272563	881,400.00	0.00	130,768,938,294.37
22	PAGO TERCERO ACH	A297941	135,600.00	0.00	130,768,802,694.37
22	PAGO TERCERO ACH	A297939	372,900.00	0.00	130,768,429,794.37
22	PAGO TERCERO ACH	A310481	243,600.00	0.00	130,768,186,194.37
22	PAGO TERCERO ACH	A239930	424,800.00	0.00	130,767,761,394.37
22	PAGO TERCERO ACH	A260003	610,200.00	0.00	130,767,151,194.37
22	PAGO TERCERO ACH	A239932	1,770,000.00	0.00	130,765,381,194.37
22	PAGO TERCERO ACH	A310479	168,000.00	0.00	130,765,213,194.37
22	PAGO TERCERO ACH	A240712	168,000.00	0.00	130,765,045,194.37
22	PAGO TERCERO ACH	A240714	885,000.00	0.00	130,764,160,194.37
22	PAGO TERCERO ACH	A272423	247,800.00	0.00	130,763,912,394.37
22	PAGO TERCERO ACH	A240716	920,400.00	0.00	130,762,991,994.37
22	PAGO TERCERO ACH	A285099	271,200.00	0.00	130,762,720,794.37
22	PAGO TERCERO ACH	A310365	336,000.00	0.00	130,762,384,794.37
22	PAGO TERCERO ACH	A285097	166,500.00	0.00	130,762,218,294.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A285095	537,600.00	0.00	130,761,680,694.37
22	PAGO TERCERO ACH	A310363	495,600.00	0.00	130,761,185,094.37
22	PAGO TERCERO ACH	A240718	336,000.00	0.00	130,760,849,094.37
22	PAGO TERCERO ACH	A285093	531,000.00	0.00	130,760,318,094.37
22	PAGO TERCERO ACH	A240720	424,800.00	0.00	130,759,893,294.37
22	PAGO TERCERO ACH	A285091	1,310,400.00	0.00	130,758,582,894.37
22	PAGO TERCERO ACH	A240722	247,800.00	0.00	130,758,335,094.37
22	PAGO TERCERO ACH	A297819	424,800.00	0.00	130,757,910,294.37
22	PAGO TERCERO ACH	A240724	138,000.00	0.00	130,757,772,294.37
22	PAGO TERCERO ACH	A240726	276,000.00	0.00	130,757,496,294.37
22	PAGO TERCERO ACH	A310361	470,400.00	0.00	130,757,025,894.37
22	PAGO TERCERO ACH	A240728	307,200.00	0.00	130,756,718,694.37
22	PAGO TERCERO ACH	A238656	104,400.00	0.00	130,756,614,294.37
22	PAGO TERCERO ACH	A238658	174,000.00	0.00	130,756,440,294.37
22	PAGO TERCERO ACH	A287023	201,600.00	0.00	130,756,238,694.37
22	PAGO TERCERO ACH	A238660	237,300.00	0.00	130,756,001,394.37
22	PAGO TERCERO ACH	A287021	168,000.00	0.00	130,755,833,394.37
22	PAGO TERCERO ACH	A274429	169,500.00	0.00	130,755,663,894.37
22	PAGO TERCERO ACH	A274427	333,900.00	0.00	130,755,329,994.37
22	PAGO TERCERO ACH	A238662	299,700.00	0.00	130,755,030,294.37
22	PAGO TERCERO ACH	A261809	920,400.00	0.00	130,754,109,894.37
22	PAGO TERCERO ACH	A238664	67,200.00	0.00	130,754,042,694.37
22	PAGO TERCERO ACH	A238666	403,200.00	0.00	130,753,639,494.37
22	PAGO TERCERO ACH	A287019	101,700.00	0.00	130,753,537,794.37
22	PAGO TERCERO ACH	A238668	233,100.00	0.00	130,753,304,694.37
22	PAGO TERCERO ACH	A238670	237,300.00	0.00	130,753,067,394.37
22	PAGO TERCERO ACH	A274425	920,400.00	0.00	130,752,146,994.37
22	PAGO TERCERO ACH	A238672	1,168,200.00	0.00	130,750,978,794.37
22	PAGO TERCERO ACH	A261807	522,000.00	0.00	130,750,456,794.37
22	PAGO TERCERO ACH	A238674	354,000.00	0.00	130,750,102,794.37
22	PAGO TERCERO ACH	A261805	283,200.00	0.00	130,749,819,594.37
22	PAGO TERCERO ACH	A286883	672,600.00	0.00	130,749,146,994.37
22	PAGO TERCERO ACH	A261657	201,600.00	0.00	130,748,945,394.37
22	PAGO TERCERO ACH	A239424	351,000.00	0.00	130,748,594,394.37
22	PAGO TERCERO ACH	A274301	315,900.00	0.00	130,748,278,494.37
22	PAGO TERCERO ACH	A299594	345,000.00	0.00	130,747,933,494.37
22	PAGO TERCERO ACH	A261655	318,600.00	0.00	130,747,614,894.37
22	PAGO TERCERO ACH	A286881	67,200.00	0.00	130,747,547,694.37
22	PAGO TERCERO ACH	A299592	134,400.00	0.00	130,747,413,294.37
22	PAGO TERCERO ACH	A239426	134,400.00	0.00	130,747,278,894.37
22	PAGO TERCERO ACH	A261653	566,100.00	0.00	130,746,712,794.37
22	PAGO TERCERO ACH	A239428	369,600.00	0.00	130,746,343,194.37
22	PAGO TERCERO ACH	A239430	235,200.00	0.00	130,746,107,994.37
22	PAGO TERCERO ACH	A312118	336,000.00	0.00	130,745,771,994.37
22	PAGO TERCERO ACH	A239432	233,100.00	0.00	130,745,538,894.37
22	PAGO TERCERO ACH	A274299	134,400.00	0.00	130,745,404,494.37
22	PAGO TERCERO ACH	A286879	302,400.00	0.00	130,745,102,094.37
22	PAGO TERCERO ACH	A261651	336,000.00	0.00	130,744,766,094.37
22	PAGO TERCERO ACH	A299590	169,500.00	0.00	130,744,596,594.37
22	PAGO TERCERO ACH	A261649	601,800.00	0.00	130,743,994,794.37
22	PAGO TERCERO ACH	A312004	199,800.00	0.00	130,743,794,994.37
22	PAGO TERCERO ACH	A286741	840,000.00	0.00	130,742,954,994.37
22	PAGO TERCERO ACH	A274131	571,200.00	0.00	130,742,383,794.37
22	PAGO TERCERO ACH	A274129	67,200.00	0.00	130,742,316,594.37
22	PAGO TERCERO ACH	A240210	134,400.00	0.00	130,742,182,194.37
22	PAGO TERCERO ACH	A299460	526,500.00	0.00	130,741,655,694.37
22	PAGO TERCERO ACH	A261529	1,699,200.00	0.00	130,739,956,494.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 209/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A261527	172,500.00	0.00	130,739,783,994.37
22	PAGO TERCERO ACH	A261525	103,500.00	0.00	130,739,680,494.37
22	PAGO TERCERO ACH	A286739	138,000.00	0.00	130,739,542,494.37
22	PAGO TERCERO ACH	A261523	724,500.00	0.00	130,738,817,994.37
22	PAGO TERCERO ACH	A274127	345,000.00	0.00	130,738,472,994.37
22	PAGO TERCERO ACH	A240212	268,800.00	0.00	130,738,204,194.37
22	PAGO TERCERO ACH	A299458	333,000.00	0.00	130,737,871,194.37
22	PAGO TERCERO ACH	A240214	107,100.00	0.00	130,737,764,094.37
22	PAGO TERCERO ACH	A274125	399,600.00	0.00	130,737,364,494.37
22	PAGO TERCERO ACH	A240216	397,800.00	0.00	130,736,966,694.37
22	PAGO TERCERO ACH	A240218	235,200.00	0.00	130,736,731,494.37
22	PAGO TERCERO ACH	A274123	212,400.00	0.00	130,736,519,094.37
22	PAGO TERCERO ACH	A299320	199,800.00	0.00	130,736,319,294.37
22	PAGO TERCERO ACH	A261429	235,200.00	0.00	130,736,084,094.37
22	PAGO TERCERO ACH	A286609	264,600.00	0.00	130,735,819,494.37
22	PAGO TERCERO ACH	A261427	266,400.00	0.00	130,735,553,094.37
22	PAGO TERCERO ACH	A286607	672,600.00	0.00	130,734,880,494.37
22	PAGO TERCERO ACH	A311876	233,100.00	0.00	130,734,647,394.37
22	PAGO TERCERO ACH	A286605	351,000.00	0.00	130,734,296,394.37
22	PAGO TERCERO ACH	A286603	135,600.00	0.00	130,734,160,794.37
22	PAGO TERCERO ACH	A241040	199,800.00	0.00	130,733,960,994.37
22	PAGO TERCERO ACH	A241042	1,044,000.00	0.00	130,732,916,994.37
22	PAGO TERCERO ACH	A241044	134,400.00	0.00	130,732,782,594.37
22	PAGO TERCERO ACH	A273985	214,200.00	0.00	130,732,568,394.37
22	PAGO TERCERO ACH	A241046	199,500.00	0.00	130,732,368,894.37
22	PAGO TERCERO ACH	A241048	354,000.00	0.00	130,732,014,894.37
22	PAGO TERCERO ACH	A286601	69,600.00	0.00	130,731,945,294.37
22	PAGO TERCERO ACH	A241050	966,000.00	0.00	130,730,979,294.37
22	PAGO TERCERO ACH	A273983	100,800.00	0.00	130,730,878,494.37
22	PAGO TERCERO ACH	A299318	302,400.00	0.00	130,730,576,094.37
22	PAGO TERCERO ACH	A299316	856,800.00	0.00	130,729,719,294.37
22	PAGO TERCERO ACH	A286479	70,200.00	0.00	130,729,649,094.37
22	PAGO TERCERO ACH	A261319	690,000.00	0.00	130,728,959,094.37
22	PAGO TERCERO ACH	A235339	1,396,500.00	0.00	130,727,562,594.37
22	PAGO TERCERO ACH	A286477	271,200.00	0.00	130,727,291,394.37
22	PAGO TERCERO ACH	A311756	401,100.00	0.00	130,726,890,294.37
22	PAGO TERCERO ACH	A235341	690,000.00	0.00	130,726,200,294.37
22	PAGO TERCERO ACH	A261317	214,200.00	0.00	130,725,986,094.37
22	PAGO TERCERO ACH	A273855	208,800.00	0.00	130,725,777,294.37
22	PAGO TERCERO ACH	A235343	566,100.00	0.00	130,725,211,194.37
22	PAGO TERCERO ACH	A235345	364,500.00	0.00	130,724,846,694.37
22	PAGO TERCERO ACH	A273853	432,900.00	0.00	130,724,413,794.37
22	PAGO TERCERO ACH	A311754	135,600.00	0.00	130,724,278,194.37
22	PAGO TERCERO ACH	A299182	169,500.00	0.00	130,724,108,694.37
22	PAGO TERCERO ACH	A273851	1,062,000.00	0.00	130,723,046,694.37
22	PAGO TERCERO ACH	A299180	417,600.00	0.00	130,722,629,094.37
22	PAGO TERCERO ACH	A235347	174,000.00	0.00	130,722,455,094.37
22	PAGO TERCERO ACH	A299178	233,100.00	0.00	130,722,221,994.37
22	PAGO TERCERO ACH	A235349	637,200.00	0.00	130,721,584,794.37
22	PAGO TERCERO ACH	A235351	714,000.00	0.00	130,720,870,794.37
22	PAGO TERCERO ACH	A286340	556,800.00	0.00	130,720,313,994.37
22	PAGO TERCERO ACH	A235749	366,300.00	0.00	130,719,947,694.37
22	PAGO TERCERO ACH	A299058	556,800.00	0.00	130,719,390,894.37
22	PAGO TERCERO ACH	A273703	730,800.00	0.00	130,718,660,094.37
22	PAGO TERCERO ACH	A286338	336,000.00	0.00	130,718,324,094.37
22	PAGO TERCERO ACH	A273701	234,900.00	0.00	130,718,089,194.37
22	PAGO TERCERO ACH	A286336	504,000.00	0.00	130,717,585,194.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 210/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311621	266,700.00	0.00	130,717,318,494.37
22	PAGO TERCERO ACH	A235751	207,000.00	0.00	130,717,111,494.37
22	PAGO TERCERO ACH	A235753	517,500.00	0.00	130,716,593,994.37
22	PAGO TERCERO ACH	A261191	1,380,000.00	0.00	130,715,213,994.37
22	PAGO TERCERO ACH	A273699	655,500.00	0.00	130,714,558,494.37
22	PAGO TERCERO ACH	A235755	103,500.00	0.00	130,714,454,994.37
22	PAGO TERCERO ACH	A235757	483,000.00	0.00	130,713,971,994.37
22	PAGO TERCERO ACH	A286334	870,000.00	0.00	130,713,101,994.37
22	PAGO TERCERO ACH	A299056	285,600.00	0.00	130,712,816,394.37
22	PAGO TERCERO ACH	A273697	201,600.00	0.00	130,712,614,794.37
22	PAGO TERCERO ACH	A235759	100,800.00	0.00	130,712,513,994.37
22	PAGO TERCERO ACH	A273695	283,200.00	0.00	130,712,230,794.37
22	PAGO TERCERO ACH	A261045	235,200.00	0.00	130,711,995,594.37
22	PAGO TERCERO ACH	A236119	466,200.00	0.00	130,711,529,394.37
22	PAGO TERCERO ACH	A236121	672,000.00	0.00	130,710,857,394.37
22	PAGO TERCERO ACH	A236123	1,132,800.00	0.00	130,709,724,594.37
22	PAGO TERCERO ACH	A261043	283,200.00	0.00	130,709,441,394.37
22	PAGO TERCERO ACH	A236125	367,500.00	0.00	130,709,073,894.37
22	PAGO TERCERO ACH	A273571	522,000.00	0.00	130,708,551,894.37
22	PAGO TERCERO ACH	A273569	233,100.00	0.00	130,708,318,794.37
22	PAGO TERCERO ACH	A236127	531,000.00	0.00	130,707,787,794.37
22	PAGO TERCERO ACH	A236129	1,084,800.00	0.00	130,706,702,994.37
22	PAGO TERCERO ACH	A311485	141,600.00	0.00	130,706,561,394.37
22	PAGO TERCERO ACH	A261041	299,700.00	0.00	130,706,261,694.37
22	PAGO TERCERO ACH	A286224	678,300.00	0.00	130,705,583,394.37
22	PAGO TERCERO ACH	A273567	354,000.00	0.00	130,705,229,394.37
22	PAGO TERCERO ACH	A236131	164,700.00	0.00	130,705,064,694.37
22	PAGO TERCERO ACH	A311483	318,600.00	0.00	130,704,746,094.37
22	PAGO TERCERO ACH	A298910	199,800.00	0.00	130,704,546,294.37
22	PAGO TERCERO ACH	A273565	135,600.00	0.00	130,704,410,694.37
22	PAGO TERCERO ACH	A236133	428,400.00	0.00	130,703,982,294.37
22	PAGO TERCERO ACH	A236541	66,600.00	0.00	130,703,915,694.37
22	PAGO TERCERO ACH	A236543	417,600.00	0.00	130,703,498,094.37
22	PAGO TERCERO ACH	A298774	134,400.00	0.00	130,703,363,694.37
22	PAGO TERCERO ACH	A298772	596,700.00	0.00	130,702,766,994.37
22	PAGO TERCERO ACH	A260911	768,600.00	0.00	130,701,998,394.37
22	PAGO TERCERO ACH	A260909	313,200.00	0.00	130,701,685,194.37
22	PAGO TERCERO ACH	A311375	256,200.00	0.00	130,701,428,994.37
22	PAGO TERCERO ACH	A236545	354,000.00	0.00	130,701,074,994.37
22	PAGO TERCERO ACH	A236547	178,500.00	0.00	130,700,896,494.37
22	PAGO TERCERO ACH	A311373	283,200.00	0.00	130,700,613,294.37
22	PAGO TERCERO ACH	A286132	33,300.00	0.00	130,700,579,994.37
22	PAGO TERCERO ACH	A273439	66,600.00	0.00	130,700,513,394.37
22	PAGO TERCERO ACH	A311371	285,600.00	0.00	130,700,227,794.37
22	PAGO TERCERO ACH	A236549	135,600.00	0.00	130,700,092,194.37
22	PAGO TERCERO ACH	A236551	768,600.00	0.00	130,699,323,594.37
22	PAGO TERCERO ACH	A260907	421,200.00	0.00	130,698,902,394.37
22	PAGO TERCERO ACH	A236553	243,600.00	0.00	130,698,658,794.37
22	PAGO TERCERO ACH	A273437	313,200.00	0.00	130,698,345,594.37
22	PAGO TERCERO ACH	A260905	178,500.00	0.00	130,698,167,094.37
22	PAGO TERCERO ACH	A236939	1,498,500.00	0.00	130,696,668,594.37
22	PAGO TERCERO ACH	A236941	402,600.00	0.00	130,696,265,994.37
22	PAGO TERCERO ACH	A236943	313,200.00	0.00	130,695,952,794.37
22	PAGO TERCERO ACH	A236945	699,300.00	0.00	130,695,253,494.37
22	PAGO TERCERO ACH	A236947	283,200.00	0.00	130,694,970,294.37
22	PAGO TERCERO ACH	A260775	315,900.00	0.00	130,694,654,394.37
22	PAGO TERCERO ACH	A236949	599,400.00	0.00	130,694,054,994.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 210/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273349	870,000.00	0.00	130,693,184,994.37
22	PAGO TERCERO ACH	A236951	702,000.00	0.00	130,692,482,994.37
22	PAGO TERCERO ACH	A260773	279,300.00	0.00	130,692,203,694.37
22	PAGO TERCERO ACH	A273347	336,600.00	0.00	130,691,867,094.37
22	PAGO TERCERO ACH	A311239	999,600.00	0.00	130,690,867,494.37
22	PAGO TERCERO ACH	A311237	434,100.00	0.00	130,690,433,394.37
22	PAGO TERCERO ACH	A298658	585,600.00	0.00	130,689,847,794.37
22	PAGO TERCERO ACH	A260771	354,000.00	0.00	130,689,493,794.37
22	PAGO TERCERO ACH	A311235	212,400.00	0.00	130,689,281,394.37
22	PAGO TERCERO ACH	A311233	522,000.00	0.00	130,688,759,394.37
22	PAGO TERCERO ACH	A260769	302,400.00	0.00	130,688,456,994.37
22	PAGO TERCERO ACH	A236953	366,000.00	0.00	130,688,090,994.37
22	PAGO TERCERO ACH	A298529	233,100.00	0.00	130,687,857,894.37
22	PAGO TERCERO ACH	A285888	931,500.00	0.00	130,686,926,394.37
22	PAGO TERCERO ACH	A237297	305,100.00	0.00	130,686,621,294.37
22	PAGO TERCERO ACH	A298527	571,200.00	0.00	130,686,050,094.37
22	PAGO TERCERO ACH	A237299	566,400.00	0.00	130,685,483,694.37
22	PAGO TERCERO ACH	A260621	177,000.00	0.00	130,685,306,694.37
22	PAGO TERCERO ACH	A237301	947,700.00	0.00	130,684,358,994.37
22	PAGO TERCERO ACH	A311127	100,800.00	0.00	130,684,258,194.37
22	PAGO TERCERO ACH	A273203	333,000.00	0.00	130,683,925,194.37
22	PAGO TERCERO ACH	A260619	661,200.00	0.00	130,683,263,994.37
22	PAGO TERCERO ACH	A298525	34,800.00	0.00	130,683,229,194.37
22	PAGO TERCERO ACH	A237303	642,600.00	0.00	130,682,586,594.37
22	PAGO TERCERO ACH	A285886	133,200.00	0.00	130,682,453,394.37
22	PAGO TERCERO ACH	A237305	333,000.00	0.00	130,682,120,394.37
22	PAGO TERCERO ACH	A237307	99,900.00	0.00	130,682,020,494.37
22	PAGO TERCERO ACH	A285884	233,100.00	0.00	130,681,787,394.37
22	PAGO TERCERO ACH	A237309	169,500.00	0.00	130,681,617,894.37
22	PAGO TERCERO ACH	A298523	139,200.00	0.00	130,681,478,694.37
22	PAGO TERCERO ACH	A237311	212,400.00	0.00	130,681,266,294.37
22	PAGO TERCERO ACH	A298403	237,300.00	0.00	130,681,028,994.37
22	PAGO TERCERO ACH	A237669	100,800.00	0.00	130,680,928,194.37
22	PAGO TERCERO ACH	A310989	881,400.00	0.00	130,680,046,794.37
22	PAGO TERCERO ACH	A260505	101,700.00	0.00	130,679,945,094.37
22	PAGO TERCERO ACH	A285770	237,300.00	0.00	130,679,707,794.37
22	PAGO TERCERO ACH	A285768	339,000.00	0.00	130,679,368,794.37
22	PAGO TERCERO ACH	A260503	678,000.00	0.00	130,678,690,794.37
22	PAGO TERCERO ACH	A273065	499,800.00	0.00	130,678,190,994.37
22	PAGO TERCERO ACH	A237671	237,300.00	0.00	130,677,953,694.37
22	PAGO TERCERO ACH	A273063	865,800.00	0.00	130,677,087,894.37
22	PAGO TERCERO ACH	A237673	732,000.00	0.00	130,676,355,894.37
22	PAGO TERCERO ACH	A237675	199,800.00	0.00	130,676,156,094.37
22	PAGO TERCERO ACH	A310987	292,800.00	0.00	130,675,863,294.37
22	PAGO TERCERO ACH	A273061	133,200.00	0.00	130,675,730,094.37
22	PAGO TERCERO ACH	A310985	177,000.00	0.00	130,675,553,094.37
22	PAGO TERCERO ACH	A237677	199,800.00	0.00	130,675,353,294.37
22	PAGO TERCERO ACH	A310983	299,700.00	0.00	130,675,053,594.37
22	PAGO TERCERO ACH	A273059	336,000.00	0.00	130,674,717,594.37
22	PAGO TERCERO ACH	A298401	666,900.00	0.00	130,674,050,694.37
22	PAGO TERCERO ACH	A238017	417,600.00	0.00	130,673,633,094.37
22	PAGO TERCERO ACH	A238019	199,500.00	0.00	130,673,433,594.37
22	PAGO TERCERO ACH	A260385	591,600.00	0.00	130,672,841,994.37
22	PAGO TERCERO ACH	A310841	331,200.00	0.00	130,672,510,794.37
22	PAGO TERCERO ACH	A260383	329,400.00	0.00	130,672,181,394.37
22	PAGO TERCERO ACH	A310839	271,200.00	0.00	130,671,910,194.37
22	PAGO TERCERO ACH	A298275	466,200.00	0.00	130,671,443,994.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A298273	475,800.00	0.00	130,670,968,194.37
22	PAGO TERCERO ACH	A260381	66,600.00	0.00	130,670,901,594.37
22	PAGO TERCERO ACH	A260379	237,300.00	0.00	130,670,664,294.37
22	PAGO TERCERO ACH	A272937	696,000.00	0.00	130,669,968,294.37
22	PAGO TERCERO ACH	A260377	212,400.00	0.00	130,669,755,894.37
22	PAGO TERCERO ACH	A238021	203,400.00	0.00	130,669,552,494.37
22	PAGO TERCERO ACH	A272935	283,200.00	0.00	130,669,269,294.37
22	PAGO TERCERO ACH	A238023	508,500.00	0.00	130,668,760,794.37
22	PAGO TERCERO ACH	A238025	424,800.00	0.00	130,668,335,994.37
22	PAGO TERCERO ACH	A298271	1,243,200.00	0.00	130,667,092,794.37
22	PAGO TERCERO ACH	A310837	696,000.00	0.00	130,666,396,794.37
22	PAGO TERCERO ACH	A238027	531,000.00	0.00	130,665,865,794.37
22	PAGO TERCERO ACH	A238432	247,800.00	0.00	130,665,617,994.37
22	PAGO TERCERO ACH	A272811	1,328,700.00	0.00	130,664,289,294.37
22	PAGO TERCERO ACH	A238434	257,400.00	0.00	130,664,031,894.37
22	PAGO TERCERO ACH	A272809	283,500.00	0.00	130,663,748,394.37
22	PAGO TERCERO ACH	A272807	309,000.00	0.00	130,663,439,394.37
22	PAGO TERCERO ACH	A285506	283,500.00	0.00	130,663,155,894.37
22	PAGO TERCERO ACH	A272805	185,400.00	0.00	130,662,970,494.37
22	PAGO TERCERO ACH	A238436	157,500.00	0.00	130,662,812,994.37
22	PAGO TERCERO ACH	A238438	189,600.00	0.00	130,662,623,394.37
22	PAGO TERCERO ACH	A238440	834,300.00	0.00	130,661,789,094.37
22	PAGO TERCERO ACH	A298157	463,500.00	0.00	130,661,325,594.37
22	PAGO TERCERO ACH	A238442	185,400.00	0.00	130,661,140,194.37
22	PAGO TERCERO ACH	A260249	94,500.00	0.00	130,661,045,694.37
22	PAGO TERCERO ACH	A272803	154,500.00	0.00	130,660,891,194.37
22	PAGO TERCERO ACH	A238444	413,400.00	0.00	130,660,477,794.37
22	PAGO TERCERO ACH	A298155	247,200.00	0.00	130,660,230,594.37
22	PAGO TERCERO ACH	A310729	441,000.00	0.00	130,659,789,594.37
22	PAGO TERCERO ACH	A285504	346,500.00	0.00	130,659,443,094.37
22	PAGO TERCERO ACH	A272801	247,200.00	0.00	130,659,195,894.37
22	PAGO TERCERO ACH	A298049	201,600.00	0.00	130,658,994,294.37
22	PAGO TERCERO ACH	A285380	401,700.00	0.00	130,658,592,594.37
22	PAGO TERCERO ACH	A272671	441,000.00	0.00	130,658,151,594.37
22	PAGO TERCERO ACH	A285378	252,000.00	0.00	130,657,899,594.37
22	PAGO TERCERO ACH	A285376	377,100.00	0.00	130,657,522,494.37
22	PAGO TERCERO ACH	A260113	618,000.00	0.00	130,656,904,494.37
22	PAGO TERCERO ACH	A239184	154,500.00	0.00	130,656,749,994.37
22	PAGO TERCERO ACH	A239186	144,000.00	0.00	130,656,605,994.37
22	PAGO TERCERO ACH	A298047	259,200.00	0.00	130,656,346,794.37
22	PAGO TERCERO ACH	A298045	535,500.00	0.00	130,655,811,294.37
22	PAGO TERCERO ACH	A239188	432,600.00	0.00	130,655,378,694.37
22	PAGO TERCERO ACH	A239190	834,300.00	0.00	130,654,544,394.37
22	PAGO TERCERO ACH	A239192	201,600.00	0.00	130,654,342,794.37
22	PAGO TERCERO ACH	A239194	309,000.00	0.00	130,654,033,794.37
22	PAGO TERCERO ACH	A260111	679,800.00	0.00	130,653,353,994.37
22	PAGO TERCERO ACH	A239196	154,500.00	0.00	130,653,199,494.37
22	PAGO TERCERO ACH	A310605	370,800.00	0.00	130,652,828,694.37
22	PAGO TERCERO ACH	A272669	247,200.00	0.00	130,652,581,494.37
22	PAGO TERCERO ACH	A285374	247,200.00	0.00	130,652,334,294.37
22	PAGO TERCERO ACH	A260001	185,400.00	0.00	130,652,148,894.37
22	PAGO TERCERO ACH	A259999	165,000.00	0.00	130,651,983,894.37
22	PAGO TERCERO ACH	A310477	216,300.00	0.00	130,651,767,594.37
22	PAGO TERCERO ACH	A239934	370,800.00	0.00	130,651,396,794.37
22	PAGO TERCERO ACH	A239936	318,000.00	0.00	130,651,078,794.37
22	PAGO TERCERO ACH	A310475	216,300.00	0.00	130,650,862,494.37
22	PAGO TERCERO ACH	A259997	92,700.00	0.00	130,650,769,794.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 211/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A297937	401,700.00	0.00	130,650,368,094.37
22	PAGO TERCERO ACH	A272561	92,700.00	0.00	130,650,275,394.37
22	PAGO TERCERO ACH	A310473	396,000.00	0.00	130,649,879,394.37
22	PAGO TERCERO ACH	A239938	123,600.00	0.00	130,649,755,794.37
22	PAGO TERCERO ACH	A285237	309,000.00	0.00	130,649,446,794.37
22	PAGO TERCERO ACH	A239940	896,100.00	0.00	130,648,550,694.37
22	PAGO TERCERO ACH	A239942	123,600.00	0.00	130,648,427,094.37
22	PAGO TERCERO ACH	A285235	259,200.00	0.00	130,648,167,894.37
22	PAGO TERCERO ACH	A239944	618,000.00	0.00	130,647,549,894.37
22	PAGO TERCERO ACH	A259995	278,100.00	0.00	130,647,271,794.37
22	PAGO TERCERO ACH	A239946	462,000.00	0.00	130,646,809,794.37
22	PAGO TERCERO ACH	A259993	370,800.00	0.00	130,646,438,994.37
22	PAGO TERCERO ACH	A240730	401,700.00	0.00	130,646,037,294.37
22	PAGO TERCERO ACH	A240732	576,000.00	0.00	130,645,461,294.37
22	PAGO TERCERO ACH	A285089	278,100.00	0.00	130,645,183,194.37
22	PAGO TERCERO ACH	A240734	92,700.00	0.00	130,645,090,494.37
22	PAGO TERCERO ACH	A259871	772,500.00	0.00	130,644,317,994.37
22	PAGO TERCERO ACH	A272421	401,700.00	0.00	130,643,916,294.37
22	PAGO TERCERO ACH	A240736	710,700.00	0.00	130,643,205,594.37
22	PAGO TERCERO ACH	A259869	1,452,300.00	0.00	130,641,753,294.37
22	PAGO TERCERO ACH	A285087	463,500.00	0.00	130,641,289,794.37
22	PAGO TERCERO ACH	A297817	189,000.00	0.00	130,641,100,794.37
22	PAGO TERCERO ACH	A297815	61,800.00	0.00	130,641,038,994.37
22	PAGO TERCERO ACH	A285085	154,500.00	0.00	130,640,884,494.37
22	PAGO TERCERO ACH	A240738	216,300.00	0.00	130,640,668,194.37
22	PAGO TERCERO ACH	A240740	30,900.00	0.00	130,640,637,294.37
22	PAGO TERCERO ACH	A297813	339,900.00	0.00	130,640,297,394.37
22	PAGO TERCERO ACH	A272419	154,500.00	0.00	130,640,142,894.37
22	PAGO TERCERO ACH	A259867	185,400.00	0.00	130,639,957,494.37
22	PAGO TERCERO ACH	A240742	648,900.00	0.00	130,639,308,594.37
22	PAGO TERCERO ACH	A259865	216,300.00	0.00	130,639,092,294.37
22	PAGO TERCERO ACH	A287017	339,900.00	0.00	130,638,752,394.37
22	PAGO TERCERO ACH	A261803	693,000.00	0.00	130,638,059,394.37
22	PAGO TERCERO ACH	A238676	288,000.00	0.00	130,637,771,394.37
22	PAGO TERCERO ACH	A238678	370,800.00	0.00	130,637,400,594.37
22	PAGO TERCERO ACH	A238680	741,600.00	0.00	130,636,658,994.37
22	PAGO TERCERO ACH	A287015	679,800.00	0.00	130,635,979,194.37
22	PAGO TERCERO ACH	A287013	144,000.00	0.00	130,635,835,194.37
22	PAGO TERCERO ACH	A238682	247,200.00	0.00	130,635,587,994.37
22	PAGO TERCERO ACH	A238684	123,600.00	0.00	130,635,464,394.37
22	PAGO TERCERO ACH	A261801	220,500.00	0.00	130,635,243,894.37
22	PAGO TERCERO ACH	A299722	303,900.00	0.00	130,634,939,994.37
22	PAGO TERCERO ACH	A274423	472,500.00	0.00	130,634,467,494.37
22	PAGO TERCERO ACH	A274421	401,700.00	0.00	130,634,065,794.37
22	PAGO TERCERO ACH	A261799	345,600.00	0.00	130,633,720,194.37
22	PAGO TERCERO ACH	A261797	154,500.00	0.00	130,633,565,694.37
22	PAGO TERCERO ACH	A299720	115,200.00	0.00	130,633,450,494.37
22	PAGO TERCERO ACH	A312244	346,500.00	0.00	130,633,103,994.37
22	PAGO TERCERO ACH	A238686	495,000.00	0.00	130,632,608,994.37
22	PAGO TERCERO ACH	A287011	259,200.00	0.00	130,632,349,794.37
22	PAGO TERCERO ACH	A299588	483,000.00	0.00	130,631,866,794.37
22	PAGO TERCERO ACH	A239434	370,800.00	0.00	130,631,495,994.37
22	PAGO TERCERO ACH	A239436	462,000.00	0.00	130,631,033,994.37
22	PAGO TERCERO ACH	A299586	61,800.00	0.00	130,630,972,194.37
22	PAGO TERCERO ACH	A286877	309,000.00	0.00	130,630,663,194.37
22	PAGO TERCERO ACH	A299584	1,092,000.00	0.00	130,629,571,194.37
22	PAGO TERCERO ACH	A239438	587,100.00	0.00	130,628,984,094.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299582	370,800.00	0.00	130,628,613,294.37
22	PAGO TERCERO ACH	A299580	278,100.00	0.00	130,628,335,194.37
22	PAGO TERCERO ACH	A299578	189,000.00	0.00	130,628,146,194.37
22	PAGO TERCERO ACH	A299576	216,300.00	0.00	130,627,929,894.37
22	PAGO TERCERO ACH	A261647	264,000.00	0.00	130,627,665,894.37
22	PAGO TERCERO ACH	A239440	185,400.00	0.00	130,627,480,494.37
22	PAGO TERCERO ACH	A261645	432,600.00	0.00	130,627,047,894.37
22	PAGO TERCERO ACH	A286875	154,500.00	0.00	130,626,893,394.37
22	PAGO TERCERO ACH	A239442	472,500.00	0.00	130,626,420,894.37
22	PAGO TERCERO ACH	A274297	30,900.00	0.00	130,626,389,994.37
22	PAGO TERCERO ACH	A274295	28,800.00	0.00	130,626,361,194.37
22	PAGO TERCERO ACH	A286873	278,100.00	0.00	130,626,083,094.37
22	PAGO TERCERO ACH	A312002	185,400.00	0.00	130,625,897,694.37
22	PAGO TERCERO ACH	A240220	165,000.00	0.00	130,625,732,694.37
22	PAGO TERCERO ACH	A240222	339,900.00	0.00	130,625,392,794.37
22	PAGO TERCERO ACH	A240224	123,600.00	0.00	130,625,269,194.37
22	PAGO TERCERO ACH	A240226	648,900.00	0.00	130,624,620,294.37
22	PAGO TERCERO ACH	A261521	339,900.00	0.00	130,624,280,394.37
22	PAGO TERCERO ACH	A274121	309,000.00	0.00	130,623,971,394.37
22	PAGO TERCERO ACH	A286737	339,900.00	0.00	130,623,631,494.37
22	PAGO TERCERO ACH	A240228	339,900.00	0.00	130,623,291,594.37
22	PAGO TERCERO ACH	A240230	154,500.00	0.00	130,623,137,094.37
22	PAGO TERCERO ACH	A274119	463,500.00	0.00	130,622,673,594.37
22	PAGO TERCERO ACH	A240232	39,000.00	0.00	130,622,634,594.37
22	PAGO TERCERO ACH	A240234	61,800.00	0.00	130,622,572,794.37
22	PAGO TERCERO ACH	A299456	165,000.00	0.00	130,622,407,794.37
22	PAGO TERCERO ACH	A240236	92,700.00	0.00	130,622,315,094.37
22	PAGO TERCERO ACH	A240238	1,297,800.00	0.00	130,621,017,294.37
22	PAGO TERCERO ACH	A299454	278,100.00	0.00	130,620,739,194.37
22	PAGO TERCERO ACH	A274117	216,300.00	0.00	130,620,522,894.37
22	PAGO TERCERO ACH	A299452	94,500.00	0.00	130,620,428,394.37
22	PAGO TERCERO ACH	A286599	679,800.00	0.00	130,619,748,594.37
22	PAGO TERCERO ACH	A241052	154,500.00	0.00	130,619,594,094.37
22	PAGO TERCERO ACH	A261425	216,300.00	0.00	130,619,377,794.37
22	PAGO TERCERO ACH	A311874	216,300.00	0.00	130,619,161,494.37
22	PAGO TERCERO ACH	A299314	315,000.00	0.00	130,618,846,494.37
22	PAGO TERCERO ACH	A261423	370,800.00	0.00	130,618,475,694.37
22	PAGO TERCERO ACH	A241054	278,100.00	0.00	130,618,197,594.37
22	PAGO TERCERO ACH	A273981	92,700.00	0.00	130,618,104,894.37
22	PAGO TERCERO ACH	A241056	535,500.00	0.00	130,617,569,394.37
22	PAGO TERCERO ACH	A241058	432,600.00	0.00	130,617,136,794.37
22	PAGO TERCERO ACH	A241060	123,600.00	0.00	130,617,013,194.37
22	PAGO TERCERO ACH	A299312	472,500.00	0.00	130,616,540,694.37
22	PAGO TERCERO ACH	A241062	525,300.00	0.00	130,616,015,394.37
22	PAGO TERCERO ACH	A241064	401,700.00	0.00	130,615,613,694.37
22	PAGO TERCERO ACH	A311872	896,100.00	0.00	130,614,717,594.37
22	PAGO TERCERO ACH	A286597	157,500.00	0.00	130,614,560,094.37
22	PAGO TERCERO ACH	A273979	463,500.00	0.00	130,614,096,594.37
22	PAGO TERCERO ACH	A273977	309,000.00	0.00	130,613,787,594.37
22	PAGO TERCERO ACH	A286595	1,081,500.00	0.00	130,612,706,094.37
22	PAGO TERCERO ACH	A261315	1,421,400.00	0.00	130,611,284,694.37
22	PAGO TERCERO ACH	A311752	92,700.00	0.00	130,611,191,994.37
22	PAGO TERCERO ACH	A286475	648,900.00	0.00	130,610,543,094.37
22	PAGO TERCERO ACH	A235353	278,100.00	0.00	130,610,264,994.37
22	PAGO TERCERO ACH	A311750	185,400.00	0.00	130,610,079,594.37
22	PAGO TERCERO ACH	A311748	278,100.00	0.00	130,609,801,494.37
22	PAGO TERCERO ACH	A261313	463,500.00	0.00	130,609,337,994.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 212/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A286473	370,800.00	0.00	130,608,967,194.37
22	PAGO TERCERO ACH	A261311	154,500.00	0.00	130,608,812,694.37
22	PAGO TERCERO ACH	A273849	216,300.00	0.00	130,608,596,394.37
22	PAGO TERCERO ACH	A273847	401,700.00	0.00	130,608,194,694.37
22	PAGO TERCERO ACH	A286471	123,600.00	0.00	130,608,071,094.37
22	PAGO TERCERO ACH	A235355	123,600.00	0.00	130,607,947,494.37
22	PAGO TERCERO ACH	A235357	586,500.00	0.00	130,607,360,994.37
22	PAGO TERCERO ACH	A286469	556,200.00	0.00	130,606,804,794.37
22	PAGO TERCERO ACH	A235359	803,400.00	0.00	130,606,001,394.37
22	PAGO TERCERO ACH	A299176	92,700.00	0.00	130,605,908,694.37
22	PAGO TERCERO ACH	A235361	30,900.00	0.00	130,605,877,794.37
22	PAGO TERCERO ACH	A235363	318,000.00	0.00	130,605,559,794.37
22	PAGO TERCERO ACH	A235761	278,100.00	0.00	130,605,281,694.37
22	PAGO TERCERO ACH	A311619	525,300.00	0.00	130,604,756,394.37
22	PAGO TERCERO ACH	A273693	432,600.00	0.00	130,604,323,794.37
22	PAGO TERCERO ACH	A299054	154,500.00	0.00	130,604,169,294.37
22	PAGO TERCERO ACH	A235763	278,100.00	0.00	130,603,891,194.37
22	PAGO TERCERO ACH	A273691	254,400.00	0.00	130,603,636,794.37
22	PAGO TERCERO ACH	A311617	185,400.00	0.00	130,603,451,394.37
22	PAGO TERCERO ACH	A299052	572,400.00	0.00	130,602,878,994.37
22	PAGO TERCERO ACH	A235765	57,600.00	0.00	130,602,821,394.37
22	PAGO TERCERO ACH	A235767	896,100.00	0.00	130,601,925,294.37
22	PAGO TERCERO ACH	A235769	216,300.00	0.00	130,601,708,994.37
22	PAGO TERCERO ACH	A311615	154,500.00	0.00	130,601,554,494.37
22	PAGO TERCERO ACH	A235771	618,000.00	0.00	130,600,936,494.37
22	PAGO TERCERO ACH	A235773	432,600.00	0.00	130,600,503,894.37
22	PAGO TERCERO ACH	A235775	370,800.00	0.00	130,600,133,094.37
22	PAGO TERCERO ACH	A261189	123,600.00	0.00	130,600,009,494.37
22	PAGO TERCERO ACH	A299050	309,000.00	0.00	130,599,700,494.37
22	PAGO TERCERO ACH	A235777	1,205,100.00	0.00	130,598,495,394.37
22	PAGO TERCERO ACH	A235779	283,500.00	0.00	130,598,211,894.37
22	PAGO TERCERO ACH	A236135	144,000.00	0.00	130,598,067,894.37
22	PAGO TERCERO ACH	A236137	401,700.00	0.00	130,597,666,194.37
22	PAGO TERCERO ACH	A273563	648,900.00	0.00	130,597,017,294.37
22	PAGO TERCERO ACH	A236139	339,900.00	0.00	130,596,677,394.37
22	PAGO TERCERO ACH	A273561	957,900.00	0.00	130,595,719,494.37
22	PAGO TERCERO ACH	A286222	896,100.00	0.00	130,594,823,394.37
22	PAGO TERCERO ACH	A273559	710,700.00	0.00	130,594,112,694.37
22	PAGO TERCERO ACH	A311481	61,800.00	0.00	130,594,050,894.37
22	PAGO TERCERO ACH	A236141	195,000.00	0.00	130,593,855,894.37
22	PAGO TERCERO ACH	A286220	123,600.00	0.00	130,593,732,294.37
22	PAGO TERCERO ACH	A236143	115,200.00	0.00	130,593,617,094.37
22	PAGO TERCERO ACH	A236145	278,100.00	0.00	130,593,338,994.37
22	PAGO TERCERO ACH	A286218	648,900.00	0.00	130,592,690,094.37
22	PAGO TERCERO ACH	A273557	806,400.00	0.00	130,591,883,694.37
22	PAGO TERCERO ACH	A273555	535,500.00	0.00	130,591,348,194.37
22	PAGO TERCERO ACH	A286216	409,500.00	0.00	130,590,938,694.37
22	PAGO TERCERO ACH	A236147	30,900.00	0.00	130,590,907,794.37
22	PAGO TERCERO ACH	A298908	648,900.00	0.00	130,590,258,894.37
22	PAGO TERCERO ACH	A236149	1,081,500.00	0.00	130,589,177,394.37
22	PAGO TERCERO ACH	A260903	466,500.00	0.00	130,588,710,894.37
22	PAGO TERCERO ACH	A260901	216,300.00	0.00	130,588,494,594.37
22	PAGO TERCERO ACH	A286130	463,500.00	0.00	130,588,031,094.37
22	PAGO TERCERO ACH	A260899	30,900.00	0.00	130,588,000,194.37
22	PAGO TERCERO ACH	A236555	123,600.00	0.00	130,587,876,594.37
22	PAGO TERCERO ACH	A236557	316,800.00	0.00	130,587,559,794.37
22	PAGO TERCERO ACH	A260897	316,800.00	0.00	130,587,242,994.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A236559	345,600.00	0.00	130,586,897,394.37
22	PAGO TERCERO ACH	A311369	630,000.00	0.00	130,586,267,394.37
22	PAGO TERCERO ACH	A236561	346,500.00	0.00	130,585,920,894.37
22	PAGO TERCERO ACH	A236563	259,200.00	0.00	130,585,661,694.37
22	PAGO TERCERO ACH	A236565	556,200.00	0.00	130,585,105,494.37
22	PAGO TERCERO ACH	A236567	1,081,500.00	0.00	130,584,023,994.37
22	PAGO TERCERO ACH	A260895	126,000.00	0.00	130,583,897,994.37
22	PAGO TERCERO ACH	A236569	126,000.00	0.00	130,583,771,994.37
22	PAGO TERCERO ACH	A236571	370,800.00	0.00	130,583,401,194.37
22	PAGO TERCERO ACH	A236573	247,200.00	0.00	130,583,153,994.37
22	PAGO TERCERO ACH	A286128	537,600.00	0.00	130,582,616,394.37
22	PAGO TERCERO ACH	A298770	61,800.00	0.00	130,582,554,594.37
22	PAGO TERCERO ACH	A260767	535,500.00	0.00	130,582,019,094.37
22	PAGO TERCERO ACH	A298656	806,400.00	0.00	130,581,212,694.37
22	PAGO TERCERO ACH	A236955	618,000.00	0.00	130,580,594,694.37
22	PAGO TERCERO ACH	A260765	741,600.00	0.00	130,579,853,094.37
22	PAGO TERCERO ACH	A298654	803,400.00	0.00	130,579,049,694.37
22	PAGO TERCERO ACH	A273345	93,300.00	0.00	130,578,956,394.37
22	PAGO TERCERO ACH	A273343	525,300.00	0.00	130,578,431,094.37
22	PAGO TERCERO ACH	A311231	339,900.00	0.00	130,578,091,194.37
22	PAGO TERCERO ACH	A236957	432,600.00	0.00	130,577,658,594.37
22	PAGO TERCERO ACH	A286022	729,000.00	0.00	130,576,929,594.37
22	PAGO TERCERO ACH	A298652	432,600.00	0.00	130,576,496,994.37
22	PAGO TERCERO ACH	A286020	92,700.00	0.00	130,576,404,294.37
22	PAGO TERCERO ACH	A236959	1,266,900.00	0.00	130,575,137,394.37
22	PAGO TERCERO ACH	A236961	216,300.00	0.00	130,574,921,094.37
22	PAGO TERCERO ACH	A311229	154,500.00	0.00	130,574,766,594.37
22	PAGO TERCERO ACH	A311227	157,500.00	0.00	130,574,609,094.37
22	PAGO TERCERO ACH	A236963	399,600.00	0.00	130,574,209,494.37
22	PAGO TERCERO ACH	A273341	640,800.00	0.00	130,573,568,694.37
22	PAGO TERCERO ACH	A311225	133,200.00	0.00	130,573,435,494.37
22	PAGO TERCERO ACH	A260617	374,400.00	0.00	130,573,061,094.37
22	PAGO TERCERO ACH	A273201	832,500.00	0.00	130,572,228,594.37
22	PAGO TERCERO ACH	A237313	99,900.00	0.00	130,572,128,694.37
22	PAGO TERCERO ACH	A298521	133,200.00	0.00	130,571,995,494.37
22	PAGO TERCERO ACH	A298519	333,000.00	0.00	130,571,662,494.37
22	PAGO TERCERO ACH	A298517	333,000.00	0.00	130,571,329,494.37
22	PAGO TERCERO ACH	A298515	532,800.00	0.00	130,570,796,694.37
22	PAGO TERCERO ACH	A285882	607,500.00	0.00	130,570,189,194.37
22	PAGO TERCERO ACH	A285880	266,400.00	0.00	130,569,922,794.37
22	PAGO TERCERO ACH	A285878	851,400.00	0.00	130,569,071,394.37
22	PAGO TERCERO ACH	A285876	233,100.00	0.00	130,568,838,294.37
22	PAGO TERCERO ACH	A285874	399,600.00	0.00	130,568,438,694.37
22	PAGO TERCERO ACH	A311125	99,900.00	0.00	130,568,338,794.37
22	PAGO TERCERO ACH	A260615	342,000.00	0.00	130,567,996,794.37
22	PAGO TERCERO ACH	A237315	266,400.00	0.00	130,567,730,394.37
22	PAGO TERCERO ACH	A237317	376,200.00	0.00	130,567,354,194.37
22	PAGO TERCERO ACH	A237319	166,500.00	0.00	130,567,187,694.37
22	PAGO TERCERO ACH	A298513	33,300.00	0.00	130,567,154,394.37
22	PAGO TERCERO ACH	A237321	102,600.00	0.00	130,567,051,794.37
22	PAGO TERCERO ACH	A237679	233,100.00	0.00	130,566,818,694.37
22	PAGO TERCERO ACH	A310981	133,200.00	0.00	130,566,685,494.37
22	PAGO TERCERO ACH	A298399	432,900.00	0.00	130,566,252,594.37
22	PAGO TERCERO ACH	A273057	333,000.00	0.00	130,565,919,594.37
22	PAGO TERCERO ACH	A285766	366,300.00	0.00	130,565,553,294.37
22	PAGO TERCERO ACH	A285764	66,600.00	0.00	130,565,486,694.37
22	PAGO TERCERO ACH	A310979	233,100.00	0.00	130,565,253,594.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 213/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273055	1,805,400.00	0.00	130,563,448,194.37
22	PAGO TERCERO ACH	A285762	432,900.00	0.00	130,563,015,294.37
22	PAGO TERCERO ACH	A285760	199,800.00	0.00	130,562,815,494.37
22	PAGO TERCERO ACH	A298397	333,000.00	0.00	130,562,482,494.37
22	PAGO TERCERO ACH	A310977	299,700.00	0.00	130,562,182,794.37
22	PAGO TERCERO ACH	A260501	765,900.00	0.00	130,561,416,894.37
22	PAGO TERCERO ACH	A260499	333,000.00	0.00	130,561,083,894.37
22	PAGO TERCERO ACH	A237681	366,300.00	0.00	130,560,717,594.37
22	PAGO TERCERO ACH	A310975	1,007,100.00	0.00	130,559,710,494.37
22	PAGO TERCERO ACH	A285758	199,800.00	0.00	130,559,510,694.37
22	PAGO TERCERO ACH	A298395	499,500.00	0.00	130,559,011,194.37
22	PAGO TERCERO ACH	A310973	666,000.00	0.00	130,558,345,194.37
22	PAGO TERCERO ACH	A260375	199,800.00	0.00	130,558,145,394.37
22	PAGO TERCERO ACH	A310835	66,600.00	0.00	130,558,078,794.37
22	PAGO TERCERO ACH	A238029	299,700.00	0.00	130,557,779,094.37
22	PAGO TERCERO ACH	A238031	547,200.00	0.00	130,557,231,894.37
22	PAGO TERCERO ACH	A238033	566,100.00	0.00	130,556,665,794.37
22	PAGO TERCERO ACH	A285624	166,500.00	0.00	130,556,499,294.37
22	PAGO TERCERO ACH	A310833	333,000.00	0.00	130,556,166,294.37
22	PAGO TERCERO ACH	A238035	940,500.00	0.00	130,555,225,794.37
22	PAGO TERCERO ACH	A310831	1,032,300.00	0.00	130,554,193,494.37
22	PAGO TERCERO ACH	A285622	1,565,100.00	0.00	130,552,628,394.37
22	PAGO TERCERO ACH	A260373	233,100.00	0.00	130,552,395,294.37
22	PAGO TERCERO ACH	A260371	33,300.00	0.00	130,552,361,994.37
22	PAGO TERCERO ACH	A272933	199,800.00	0.00	130,552,162,194.37
22	PAGO TERCERO ACH	A272931	607,500.00	0.00	130,551,554,694.37
22	PAGO TERCERO ACH	A298269	632,700.00	0.00	130,550,921,994.37
22	PAGO TERCERO ACH	A238037	632,700.00	0.00	130,550,289,294.37
22	PAGO TERCERO ACH	A285620	778,800.00	0.00	130,549,510,494.37
22	PAGO TERCERO ACH	A238039	1,239,000.00	0.00	130,548,271,494.37
22	PAGO TERCERO ACH	A272929	566,400.00	0.00	130,547,705,094.37
22	PAGO TERCERO ACH	A310727	666,000.00	0.00	130,547,039,094.37
22	PAGO TERCERO ACH	A238446	399,600.00	0.00	130,546,639,494.37
22	PAGO TERCERO ACH	A238448	333,000.00	0.00	130,546,306,494.37
22	PAGO TERCERO ACH	A285502	399,600.00	0.00	130,545,906,894.37
22	PAGO TERCERO ACH	A238826	466,200.00	0.00	130,545,440,694.37
22	PAGO TERCERO ACH	A272799	1,030,500.00	0.00	130,544,410,194.37
22	PAGO TERCERO ACH	A260247	1,557,600.00	0.00	130,542,852,594.37
22	PAGO TERCERO ACH	A310725	389,400.00	0.00	130,542,463,194.37
22	PAGO TERCERO ACH	A238828	532,800.00	0.00	130,541,930,394.37
22	PAGO TERCERO ACH	A298153	212,400.00	0.00	130,541,717,994.37
22	PAGO TERCERO ACH	A238830	599,400.00	0.00	130,541,118,594.37
22	PAGO TERCERO ACH	A260245	1,265,400.00	0.00	130,539,853,194.37
22	PAGO TERCERO ACH	A238832	666,000.00	0.00	130,539,187,194.37
22	PAGO TERCERO ACH	A272797	980,700.00	0.00	130,538,206,494.37
22	PAGO TERCERO ACH	A310723	666,000.00	0.00	130,537,540,494.37
22	PAGO TERCERO ACH	A310721	999,000.00	0.00	130,536,541,494.37
22	PAGO TERCERO ACH	A272795	432,900.00	0.00	130,536,108,594.37
22	PAGO TERCERO ACH	A272793	799,200.00	0.00	130,535,309,394.37
22	PAGO TERCERO ACH	A285500	599,400.00	0.00	130,534,709,994.37
22	PAGO TERCERO ACH	A272667	2,031,300.00	0.00	130,532,678,694.37
22	PAGO TERCERO ACH	A239198	299,700.00	0.00	130,532,378,994.37
22	PAGO TERCERO ACH	A298043	199,800.00	0.00	130,532,179,194.37
22	PAGO TERCERO ACH	A239200	66,600.00	0.00	130,532,112,594.37
22	PAGO TERCERO ACH	A285372	581,580.00	0.00	130,531,531,014.37
22	PAGO TERCERO ACH	A239202	30,000.00	0.00	130,531,501,014.37
22	PAGO TERCERO ACH	A239204	392,400.00	0.00	130,531,108,614.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 214/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A260109	77,400.00	0.00	130,531,031,214.37
22	PAGO TERCERO ACH	A285370	297,000.00	0.00	130,530,734,214.37
22	PAGO TERCERO ACH	A272665	474,000.00	0.00	130,530,260,214.37
22	PAGO TERCERO ACH	A272663	270,000.00	0.00	130,529,990,214.37
22	PAGO TERCERO ACH	A239206	812,700.00	0.00	130,529,177,514.37
22	PAGO TERCERO ACH	A239208	339,600.00	0.00	130,528,837,914.37
22	PAGO TERCERO ACH	A285368	802,500.00	0.00	130,528,035,414.37
22	PAGO TERCERO ACH	A285366	283,500.00	0.00	130,527,751,914.37
22	PAGO TERCERO ACH	A272661	198,900.00	0.00	130,527,553,014.37
22	PAGO TERCERO ACH	A260107	490,500.00	0.00	130,527,062,514.37
22	PAGO TERCERO ACH	A239210	100,800.00	0.00	130,526,961,714.37
22	PAGO TERCERO ACH	A239212	90,000.00	0.00	130,526,871,714.37
22	PAGO TERCERO ACH	A297935	264,000.00	0.00	130,526,607,714.37
22	PAGO TERCERO ACH	A239948	435,600.00	0.00	130,526,172,114.37
22	PAGO TERCERO ACH	A239950	526,500.00	0.00	130,525,645,614.37
22	PAGO TERCERO ACH	A239952	235,200.00	0.00	130,525,410,414.37
22	PAGO TERCERO ACH	A259991	2,098,800.00	0.00	130,523,311,614.37
22	PAGO TERCERO ACH	A297933	910,800.00	0.00	130,522,400,814.37
22	PAGO TERCERO ACH	A297931	1,111,500.00	0.00	130,521,289,314.37
22	PAGO TERCERO ACH	A272559	700,200.00	0.00	130,520,589,114.37
22	PAGO TERCERO ACH	A239954	1,386,000.00	0.00	130,519,203,114.37
22	PAGO TERCERO ACH	A272557	571,500.00	0.00	130,518,631,614.37
22	PAGO TERCERO ACH	A239956	479,100.00	0.00	130,518,152,514.37
22	PAGO TERCERO ACH	A239958	346,500.00	0.00	130,517,806,014.37
22	PAGO TERCERO ACH	A239960	409,500.00	0.00	130,517,396,514.37
22	PAGO TERCERO ACH	A285233	157,500.00	0.00	130,517,239,014.37
22	PAGO TERCERO ACH	A272555	163,500.00	0.00	130,517,075,514.37
22	PAGO TERCERO ACH	A297929	403,200.00	0.00	130,516,672,314.37
22	PAGO TERCERO ACH	A259989	945,000.00	0.00	130,515,727,314.37
22	PAGO TERCERO ACH	A272553	448,800.00	0.00	130,515,278,514.37
22	PAGO TERCERO ACH	A259987	719,400.00	0.00	130,514,559,114.37
22	PAGO TERCERO ACH	A310359	67,200.00	0.00	130,514,491,914.37
22	PAGO TERCERO ACH	A272417	526,500.00	0.00	130,513,965,414.37
22	PAGO TERCERO ACH	A240744	126,000.00	0.00	130,513,839,414.37
22	PAGO TERCERO ACH	A259863	1,260,000.00	0.00	130,512,579,414.37
22	PAGO TERCERO ACH	A240746	923,100.00	0.00	130,511,656,314.37
22	PAGO TERCERO ACH	A240748	1,008,000.00	0.00	130,510,648,314.37
22	PAGO TERCERO ACH	A310357	1,060,800.00	0.00	130,509,587,514.37
22	PAGO TERCERO ACH	A240750	158,400.00	0.00	130,509,429,114.37
22	PAGO TERCERO ACH	A310355	234,000.00	0.00	130,509,195,114.37
22	PAGO TERCERO ACH	A297811	204,000.00	0.00	130,508,991,114.37
22	PAGO TERCERO ACH	A240752	228,900.00	0.00	130,508,762,214.37
22	PAGO TERCERO ACH	A240754	228,900.00	0.00	130,508,533,314.37
22	PAGO TERCERO ACH	A285083	302,400.00	0.00	130,508,230,914.37
22	PAGO TERCERO ACH	A297809	315,000.00	0.00	130,507,915,914.37
22	PAGO TERCERO ACH	A272415	653,700.00	0.00	130,507,262,214.37
22	PAGO TERCERO ACH	A240756	810,000.00	0.00	130,506,452,214.37
22	PAGO TERCERO ACH	A310353	359,700.00	0.00	130,506,092,514.37
22	PAGO TERCERO ACH	A272413	1,692,000.00	0.00	130,504,400,514.37
22	PAGO TERCERO ACH	A240758	1,046,400.00	0.00	130,503,354,114.37
22	PAGO TERCERO ACH	A238688	498,600.00	0.00	130,502,855,514.37
22	PAGO TERCERO ACH	A274419	392,400.00	0.00	130,502,463,114.37
22	PAGO TERCERO ACH	A287009	268,800.00	0.00	130,502,194,314.37
22	PAGO TERCERO ACH	A261795	327,000.00	0.00	130,501,867,314.37
22	PAGO TERCERO ACH	A261793	336,000.00	0.00	130,501,531,314.37
22	PAGO TERCERO ACH	A312242	1,822,500.00	0.00	130,499,708,814.37
22	PAGO TERCERO ACH	A274417	915,600.00	0.00	130,498,793,214.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 214/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299718	157,500.00	0.00	130,498,635,714.37
22	PAGO TERCERO ACH	A238690	526,500.00	0.00	130,498,109,214.37
22	PAGO TERCERO ACH	A238692	1,462,800.00	0.00	130,496,646,414.37
22	PAGO TERCERO ACH	A312240	134,400.00	0.00	130,496,512,014.37
22	PAGO TERCERO ACH	A287007	65,400.00	0.00	130,496,446,614.37
22	PAGO TERCERO ACH	A238694	688,500.00	0.00	130,495,758,114.37
22	PAGO TERCERO ACH	A287005	134,400.00	0.00	130,495,623,714.37
22	PAGO TERCERO ACH	A238696	1,903,500.00	0.00	130,493,720,214.37
22	PAGO TERCERO ACH	A238698	252,000.00	0.00	130,493,468,214.37
22	PAGO TERCERO ACH	A312238	134,400.00	0.00	130,493,333,814.37
22	PAGO TERCERO ACH	A238700	1,660,500.00	0.00	130,491,673,314.37
22	PAGO TERCERO ACH	A238702	228,900.00	0.00	130,491,444,414.37
22	PAGO TERCERO ACH	A312116	1,425,600.00	0.00	130,490,018,814.37
22	PAGO TERCERO ACH	A239444	283,500.00	0.00	130,489,735,314.37
22	PAGO TERCERO ACH	A286871	1,215,000.00	0.00	130,488,520,314.37
22	PAGO TERCERO ACH	A312114	32,700.00	0.00	130,488,487,614.37
22	PAGO TERCERO ACH	A274293	147,000.00	0.00	130,488,340,614.37
22	PAGO TERCERO ACH	A299574	535,500.00	0.00	130,487,805,114.37
22	PAGO TERCERO ACH	A299572	504,000.00	0.00	130,487,301,114.37
22	PAGO TERCERO ACH	A261643	734,400.00	0.00	130,486,566,714.37
22	PAGO TERCERO ACH	A274291	168,000.00	0.00	130,486,398,714.37
22	PAGO TERCERO ACH	A239446	661,500.00	0.00	130,485,737,214.37
22	PAGO TERCERO ACH	A299570	302,400.00	0.00	130,485,434,814.37
22	PAGO TERCERO ACH	A239448	237,000.00	0.00	130,485,197,814.37
22	PAGO TERCERO ACH	A299568	283,500.00	0.00	130,484,914,314.37
22	PAGO TERCERO ACH	A261641	457,800.00	0.00	130,484,456,514.37
22	PAGO TERCERO ACH	A286869	769,500.00	0.00	130,483,687,014.37
22	PAGO TERCERO ACH	A239450	990,000.00	0.00	130,482,697,014.37
22	PAGO TERCERO ACH	A312112	567,000.00	0.00	130,482,130,014.37
22	PAGO TERCERO ACH	A239452	472,500.00	0.00	130,481,657,514.37
22	PAGO TERCERO ACH	A286867	979,200.00	0.00	130,480,678,314.37
22	PAGO TERCERO ACH	A240240	850,200.00	0.00	130,479,828,114.37
22	PAGO TERCERO ACH	A261519	100,800.00	0.00	130,479,727,314.37
22	PAGO TERCERO ACH	A261517	1,393,200.00	0.00	130,478,334,114.37
22	PAGO TERCERO ACH	A240242	891,000.00	0.00	130,477,443,114.37
22	PAGO TERCERO ACH	A240244	913,500.00	0.00	130,476,529,614.37
22	PAGO TERCERO ACH	A299450	179,700.00	0.00	130,476,349,914.37
22	PAGO TERCERO ACH	A240246	816,000.00	0.00	130,475,533,914.37
22	PAGO TERCERO ACH	A261515	201,600.00	0.00	130,475,332,314.37
22	PAGO TERCERO ACH	A240248	537,600.00	0.00	130,474,794,714.37
22	PAGO TERCERO ACH	A274115	523,200.00	0.00	130,474,271,514.37
22	PAGO TERCERO ACH	A274113	283,500.00	0.00	130,473,988,014.37
22	PAGO TERCERO ACH	A274111	719,100.00	0.00	130,473,268,914.37
22	PAGO TERCERO ACH	A274109	392,400.00	0.00	130,472,876,514.37
22	PAGO TERCERO ACH	A240250	734,400.00	0.00	130,472,142,114.37
22	PAGO TERCERO ACH	A240252	976,500.00	0.00	130,471,165,614.37
22	PAGO TERCERO ACH	A299448	872,400.00	0.00	130,470,293,214.37
22	PAGO TERCERO ACH	A312000	484,500.00	0.00	130,469,808,714.37
22	PAGO TERCERO ACH	A240254	252,000.00	0.00	130,469,556,714.37
22	PAGO TERCERO ACH	A274107	522,900.00	0.00	130,469,033,814.37
22	PAGO TERCERO ACH	A241066	268,800.00	0.00	130,468,765,014.37
22	PAGO TERCERO ACH	A241068	235,200.00	0.00	130,468,529,814.37
22	PAGO TERCERO ACH	A261421	1,165,500.00	0.00	130,467,364,314.37
22	PAGO TERCERO ACH	A286593	220,500.00	0.00	130,467,143,814.37
22	PAGO TERCERO ACH	A241070	630,000.00	0.00	130,466,513,814.37
22	PAGO TERCERO ACH	A311870	130,800.00	0.00	130,466,383,014.37
22	PAGO TERCERO ACH	A273975	1,252,500.00	0.00	130,465,130,514.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 215/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A299310	806,400.00	0.00	130,464,324,114.37
22	PAGO TERCERO ACH	A241072	523,200.00	0.00	130,463,800,914.37
22	PAGO TERCERO ACH	A241074	567,000.00	0.00	130,463,233,914.37
22	PAGO TERCERO ACH	A241076	1,208,400.00	0.00	130,462,025,514.37
22	PAGO TERCERO ACH	A299308	163,500.00	0.00	130,461,862,014.37
22	PAGO TERCERO ACH	A286591	369,600.00	0.00	130,461,492,414.37
22	PAGO TERCERO ACH	A286589	472,500.00	0.00	130,461,019,914.37
22	PAGO TERCERO ACH	A241078	63,000.00	0.00	130,460,956,914.37
22	PAGO TERCERO ACH	A311868	1,478,400.00	0.00	130,459,478,514.37
22	PAGO TERCERO ACH	A261419	976,500.00	0.00	130,458,502,014.37
22	PAGO TERCERO ACH	A241080	268,800.00	0.00	130,458,233,214.37
22	PAGO TERCERO ACH	A241082	168,000.00	0.00	130,458,065,214.37
22	PAGO TERCERO ACH	A261309	724,500.00	0.00	130,457,340,714.37
22	PAGO TERCERO ACH	A299174	981,000.00	0.00	130,456,359,714.37
22	PAGO TERCERO ACH	A286467	32,700.00	0.00	130,456,327,014.37
22	PAGO TERCERO ACH	A235365	283,500.00	0.00	130,456,043,514.37
22	PAGO TERCERO ACH	A261307	1,543,500.00	0.00	130,454,500,014.37
22	PAGO TERCERO ACH	A286465	168,000.00	0.00	130,454,332,014.37
22	PAGO TERCERO ACH	A299172	94,500.00	0.00	130,454,237,514.37
22	PAGO TERCERO ACH	A299170	535,500.00	0.00	130,453,702,014.37
22	PAGO TERCERO ACH	A299168	537,600.00	0.00	130,453,164,414.37
22	PAGO TERCERO ACH	A286463	244,800.00	0.00	130,452,919,614.37
22	PAGO TERCERO ACH	A235367	705,600.00	0.00	130,452,214,014.37
22	PAGO TERCERO ACH	A286461	756,000.00	0.00	130,451,458,014.37
22	PAGO TERCERO ACH	A299166	913,500.00	0.00	130,450,544,514.37
22	PAGO TERCERO ACH	A273845	817,200.00	0.00	130,449,727,314.37
22	PAGO TERCERO ACH	A235369	228,900.00	0.00	130,449,498,414.37
22	PAGO TERCERO ACH	A261305	490,500.00	0.00	130,449,007,914.37
22	PAGO TERCERO ACH	A273843	220,500.00	0.00	130,448,787,414.37
22	PAGO TERCERO ACH	A261303	1,293,300.00	0.00	130,447,494,114.37
22	PAGO TERCERO ACH	A286459	1,259,400.00	0.00	130,446,234,714.37
22	PAGO TERCERO ACH	A235781	661,500.00	0.00	130,445,573,214.37
22	PAGO TERCERO ACH	A273689	2,162,400.00	0.00	130,443,410,814.37
22	PAGO TERCERO ACH	A299048	196,200.00	0.00	130,443,214,614.37
22	PAGO TERCERO ACH	A235783	369,600.00	0.00	130,442,845,014.37
22	PAGO TERCERO ACH	A299046	252,000.00	0.00	130,442,593,014.37
22	PAGO TERCERO ACH	A286332	979,200.00	0.00	130,441,613,814.37
22	PAGO TERCERO ACH	A286330	1,362,000.00	0.00	130,440,251,814.37
22	PAGO TERCERO ACH	A261187	470,400.00	0.00	130,439,781,414.37
22	PAGO TERCERO ACH	A299044	850,500.00	0.00	130,438,930,914.37
22	PAGO TERCERO ACH	A311613	710,400.00	0.00	130,438,220,514.37
22	PAGO TERCERO ACH	A311611	938,400.00	0.00	130,437,282,114.37
22	PAGO TERCERO ACH	A299042	336,000.00	0.00	130,436,946,114.37
22	PAGO TERCERO ACH	A273687	567,000.00	0.00	130,436,379,114.37
22	PAGO TERCERO ACH	A261185	268,800.00	0.00	130,436,110,314.37
22	PAGO TERCERO ACH	A311609	163,200.00	0.00	130,435,947,114.37
22	PAGO TERCERO ACH	A311607	638,400.00	0.00	130,435,308,714.37
22	PAGO TERCERO ACH	A273685	369,600.00	0.00	130,434,939,114.37
22	PAGO TERCERO ACH	A299040	369,600.00	0.00	130,434,569,514.37
22	PAGO TERCERO ACH	A235785	336,000.00	0.00	130,434,233,514.37
22	PAGO TERCERO ACH	A236151	652,800.00	0.00	130,433,580,714.37
22	PAGO TERCERO ACH	A236153	312,000.00	0.00	130,433,268,714.37
22	PAGO TERCERO ACH	A236155	470,400.00	0.00	130,432,798,314.37
22	PAGO TERCERO ACH	A236157	168,000.00	0.00	130,432,630,314.37
22	PAGO TERCERO ACH	A298906	67,200.00	0.00	130,432,563,114.37
22	PAGO TERCERO ACH	A236159	205,200.00	0.00	130,432,357,914.37
22	PAGO TERCERO ACH	A236161	889,200.00	0.00	130,431,468,714.37

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 215/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311479	615,600.00	0.00	130,430,853,114.37
22	PAGO TERCERO ACH	A286214	390,600.00	0.00	130,430,462,514.37
22	PAGO TERCERO ACH	A236163	1,095,000.00	0.00	130,429,367,514.37
22	PAGO TERCERO ACH	A311477	684,000.00	0.00	130,428,683,514.37
22	PAGO TERCERO ACH	A236165	307,800.00	0.00	130,428,375,714.37
22	PAGO TERCERO ACH	A236167	581,400.00	0.00	130,427,794,314.37
22	PAGO TERCERO ACH	A298904	138,000.00	0.00	130,427,656,314.37
22	PAGO TERCERO ACH	A236169	513,000.00	0.00	130,427,143,314.37
22	PAGO TERCERO ACH	A236171	412,500.00	0.00	130,426,730,814.37
22	PAGO TERCERO ACH	A261039	102,600.00	0.00	130,426,628,214.37
22	PAGO TERCERO ACH	A273553	307,800.00	0.00	130,426,320,414.37
22	PAGO TERCERO ACH	A261037	477,000.00	0.00	130,425,843,414.37
22	PAGO TERCERO ACH	A260893	34,200.00	0.00	130,425,809,214.37
22	PAGO TERCERO ACH	A311367	649,800.00	0.00	130,425,159,414.37
22	PAGO TERCERO ACH	A260891	1,197,000.00	0.00	130,423,962,414.37
22	PAGO TERCERO ACH	A311365	684,000.00	0.00	130,423,278,414.37
22	PAGO TERCERO ACH	A273435	328,800.00	0.00	130,422,949,614.37
22	PAGO TERCERO ACH	A236575	376,200.00	0.00	130,422,573,414.37
22	PAGO TERCERO ACH	A298768	1,058,400.00	0.00	130,421,515,014.37
22	PAGO TERCERO ACH	A298766	825,000.00	0.00	130,420,690,014.37
22	PAGO TERCERO ACH	A260889	273,600.00	0.00	130,420,416,414.37
22	PAGO TERCERO ACH	A286126	342,000.00	0.00	130,420,074,414.37
22	PAGO TERCERO ACH	A311363	288,900.00	0.00	130,419,785,514.37
22	PAGO TERCERO ACH	A273433	342,000.00	0.00	130,419,443,514.37
22	PAGO TERCERO ACH	A236577	205,200.00	0.00	130,419,238,314.37
22	PAGO TERCERO ACH	A260887	372,600.00	0.00	130,418,865,714.37
22	PAGO TERCERO ACH	A236579	102,600.00	0.00	130,418,763,114.37
22	PAGO TERCERO ACH	A298764	137,400.00	0.00	130,418,625,714.37
22	PAGO TERCERO ACH	A273431	82,800.00	0.00	130,418,542,914.37
22	PAGO TERCERO ACH	A311361	165,600.00	0.00	130,418,377,314.37
22	PAGO TERCERO ACH	A260867	1,449,000.00	0.00	130,416,928,314.37
22	PAGO TERCERO ACH	A236655	189,000.00	0.00	130,416,739,314.37
22	PAGO TERCERO ACH	A236657	1,165,500.00	0.00	130,415,573,814.37
22	PAGO TERCERO ACH	A236659	1,291,500.00	0.00	130,414,282,314.37
22	PAGO TERCERO ACH	A298738	126,000.00	0.00	130,414,156,314.37
22	PAGO TERCERO ACH	A236661	315,000.00	0.00	130,413,841,314.37
22	PAGO TERCERO ACH	A236663	1,008,000.00	0.00	130,412,833,314.37
22	PAGO TERCERO ACH	A273415	669,600.00	0.00	130,412,163,714.37
22	PAGO TERCERO ACH	A311331	870,000.00	0.00	130,411,293,714.37
22	PAGO TERCERO ACH	A236665	220,500.00	0.00	130,411,073,214.37
22	PAGO TERCERO ACH	A237057	126,000.00	0.00	130,410,947,214.37
22	PAGO TERCERO ACH	A273313	151,500.00	0.00	130,410,795,714.37
22	PAGO TERCERO ACH	A285990	567,000.00	0.00	130,410,228,714.37
22	PAGO TERCERO ACH	A260727	14,895.00	0.00	130,410,213,819.37
22	PAGO TERCERO ACH	A311205	315,000.00	0.00	130,409,898,819.37
22	PAGO TERCERO ACH	A311203	1,480,500.00	0.00	130,408,418,319.37
22	PAGO TERCERO ACH	A260725	1,162,500.00	0.00	130,407,255,819.37
22	PAGO TERCERO ACH	A237059	315,000.00	0.00	130,406,940,819.37
22	PAGO TERCERO ACH	A298630	417,300.00	0.00	130,406,523,519.37
22	PAGO TERCERO ACH	A273311	581,400.00	0.00	130,405,942,119.37
22	PAGO TERCERO ACH	A260723	1,027,200.00	0.00	130,404,914,919.37
22	PAGO TERCERO ACH	A237061	63,000.00	0.00	130,404,851,919.37
22	PAGO TERCERO ACH	A298628	126,000.00	0.00	130,404,725,919.37
22	PAGO TERCERO ACH	A273309	220,500.00	0.00	130,404,505,419.37
22	PAGO TERCERO ACH	A237063	504,000.00	0.00	130,404,001,419.37
22	PAGO TERCERO ACH	A260721	724,500.00	0.00	130,403,276,919.37
22	PAGO TERCERO ACH	A285988	409,500.00	0.00	130,402,867,419.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A273307	598,500.00	0.00	130,402,268,919.37
22	PAGO TERCERO ACH	A237065	220,500.00	0.00	130,402,048,419.37
22	PAGO TERCERO ACH	A298491	1,269,000.00	0.00	130,400,779,419.37
22	PAGO TERCERO ACH	A311093	346,500.00	0.00	130,400,432,919.37
22	PAGO TERCERO ACH	A273173	1,117,500.00	0.00	130,399,315,419.37
22	PAGO TERCERO ACH	A237391	598,500.00	0.00	130,398,716,919.37
22	PAGO TERCERO ACH	A260589	1,284,000.00	0.00	130,397,432,919.37
22	PAGO TERCERO ACH	A237393	1,197,000.00	0.00	130,396,235,919.37
22	PAGO TERCERO ACH	A237395	756,000.00	0.00	130,395,479,919.37
22	PAGO TERCERO ACH	A237397	661,500.00	0.00	130,394,818,419.37
22	PAGO TERCERO ACH	A237399	315,000.00	0.00	130,394,503,419.37
22	PAGO TERCERO ACH	A298489	502,290.00	0.00	130,394,001,129.37
22	PAGO TERCERO ACH	A237401	315,000.00	0.00	130,393,686,129.37
22	PAGO TERCERO ACH	A273171	502,500.00	0.00	130,393,183,629.37
22	PAGO TERCERO ACH	A273169	378,000.00	0.00	130,392,805,629.37
22	PAGO TERCERO ACH	A237403	2,262,000.00	0.00	130,390,543,629.37
22	PAGO TERCERO ACH	A237405	513,600.00	0.00	130,390,030,029.37
22	PAGO TERCERO ACH	A237407	515,100.00	0.00	130,389,514,929.37
22	PAGO TERCERO ACH	A311091	945,000.00	0.00	130,388,569,929.37
22	PAGO TERCERO ACH	A237409	1,858,500.00	0.00	130,386,711,429.37
22	PAGO TERCERO ACH	A237411	787,500.00	0.00	130,385,923,929.37
22	PAGO TERCERO ACH	A260471	630,000.00	0.00	130,385,293,929.37
22	PAGO TERCERO ACH	A298369	744,000.00	0.00	130,384,549,929.37
22	PAGO TERCERO ACH	A237761	661,500.00	0.00	130,383,888,429.37
22	PAGO TERCERO ACH	A237763	346,500.00	0.00	130,383,541,929.37
22	PAGO TERCERO ACH	A237765	967,200.00	0.00	130,382,574,729.37
22	PAGO TERCERO ACH	A310935	75,495.00	0.00	130,382,499,234.37
22	PAGO TERCERO ACH	A298367	520,800.00	0.00	130,381,978,434.37
22	PAGO TERCERO ACH	A298365	1,071,000.00	0.00	130,380,907,434.37
22	PAGO TERCERO ACH	A260469	724,500.00	0.00	130,380,182,934.37
22	PAGO TERCERO ACH	A260467	818,400.00	0.00	130,379,364,534.37
22	PAGO TERCERO ACH	A273037	1,228,500.00	0.00	130,378,136,034.37
22	PAGO TERCERO ACH	A298363	303,000.00	0.00	130,377,833,034.37
22	PAGO TERCERO ACH	A237767	315,000.00	0.00	130,377,518,034.37
22	PAGO TERCERO ACH	A310933	1,323,000.00	0.00	130,376,195,034.37
22	PAGO TERCERO ACH	A298361	1,260,000.00	0.00	130,374,935,034.37
22	PAGO TERCERO ACH	A310931	273,600.00	0.00	130,374,661,434.37
22	PAGO TERCERO ACH	A273035	609,900.00	0.00	130,374,051,534.37
22	PAGO TERCERO ACH	A237769	706,800.00	0.00	130,373,344,734.37
22	PAGO TERCERO ACH	A298359	372,000.00	0.00	130,372,972,734.37
22	PAGO TERCERO ACH	A285598	558,000.00	0.00	130,372,414,734.37
22	PAGO TERCERO ACH	A260353	378,000.00	0.00	130,372,036,734.37
22	PAGO TERCERO ACH	A298245	472,500.00	0.00	130,371,564,234.37
22	PAGO TERCERO ACH	A285596	1,030,500.00	0.00	130,370,533,734.37
22	PAGO TERCERO ACH	A238132	472,500.00	0.00	130,370,061,234.37
22	PAGO TERCERO ACH	A298243	472,500.00	0.00	130,369,588,734.37
22	PAGO TERCERO ACH	A310805	321,000.00	0.00	130,369,267,734.37
22	PAGO TERCERO ACH	A238134	472,500.00	0.00	130,368,795,234.37
22	PAGO TERCERO ACH	A260351	283,500.00	0.00	130,368,511,734.37
22	PAGO TERCERO ACH	A310803	669,600.00	0.00	130,367,842,134.37
22	PAGO TERCERO ACH	A272903	878,700.00	0.00	130,366,963,434.37
22	PAGO TERCERO ACH	A238136	157,500.00	0.00	130,366,805,934.37
22	PAGO TERCERO ACH	A298241	372,000.00	0.00	130,366,433,934.37
22	PAGO TERCERO ACH	A272901	661,500.00	0.00	130,365,772,434.37
22	PAGO TERCERO ACH	A238138	770,400.00	0.00	130,365,002,034.37
22	PAGO TERCERO ACH	A272899	567,000.00	0.00	130,364,435,034.37
22	PAGO TERCERO ACH	A285594	189,000.00	0.00	130,364,246,034.37

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 216/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A238140	272,700.00	0.00	130,363,973,334.37
22	PAGO TERCERO ACH	A238142	148,800.00	0.00	130,363,824,534.37
22	PAGO TERCERO ACH	A285472	1,333,500.00	0.00	130,362,491,034.37
22	PAGO TERCERO ACH	A298129	189,000.00	0.00	130,362,302,034.37
22	PAGO TERCERO ACH	A238906	283,500.00	0.00	130,362,018,534.37
22	PAGO TERCERO ACH	A238908	567,000.00	0.00	130,361,451,534.37
22	PAGO TERCERO ACH	A260221	848,700.00	0.00	130,360,602,834.37
22	PAGO TERCERO ACH	A298127	315,000.00	0.00	130,360,287,834.37
22	PAGO TERCERO ACH	A260219	517,800.00	0.00	130,359,770,034.37
22	PAGO TERCERO ACH	A285470	337,500.00	0.00	130,359,432,534.37
22	PAGO TERCERO ACH	A260217	598,500.00	0.00	130,358,834,034.37
22	PAGO TERCERO ACH	A238910	577,800.00	0.00	130,358,256,234.37
22	PAGO TERCERO ACH	A272771	1,323,000.00	0.00	130,356,933,234.37
22	PAGO TERCERO ACH	A310691	819,000.00	0.00	130,356,114,234.37
22	PAGO TERCERO ACH	A260215	252,000.00	0.00	130,355,862,234.37
22	PAGO TERCERO ACH	A238912	1,386,000.00	0.00	130,354,476,234.37
22	PAGO TERCERO ACH	A272769	1,438,800.00	0.00	130,353,037,434.37
22	PAGO TERCERO ACH	A260213	882,000.00	0.00	130,352,155,434.37
22	PAGO TERCERO ACH	A260211	930,000.00	0.00	130,351,225,434.37
22	PAGO TERCERO ACH	A238914	632,400.00	0.00	130,350,593,034.37
22	PAGO TERCERO ACH	A310689	206,100.00	0.00	130,350,386,934.37
22	PAGO TERCERO ACH	A272637	441,000.00	0.00	130,349,945,934.37
22	PAGO TERCERO ACH	A298025	1,260,000.00	0.00	130,348,685,934.37
22	PAGO TERCERO ACH	A298023	1,308,300.00	0.00	130,347,377,634.37
22	PAGO TERCERO ACH	A285338	1,575,000.00	0.00	130,345,802,634.37
22	PAGO TERCERO ACH	A239634	220,500.00	0.00	130,345,582,134.37
22	PAGO TERCERO ACH	A239636	189,000.00	0.00	130,345,393,134.37
22	PAGO TERCERO ACH	A239638	1,512,000.00	0.00	130,343,881,134.37
22	PAGO TERCERO ACH	A260081	756,000.00	0.00	130,343,125,134.37
22	PAGO TERCERO ACH	A239640	220,500.00	0.00	130,342,904,634.37
22	PAGO TERCERO ACH	A239642	409,500.00	0.00	130,342,495,134.37
22	PAGO TERCERO ACH	A285336	567,000.00	0.00	130,341,928,134.37
22	PAGO TERCERO ACH	A285334	706,800.00	0.00	130,341,221,334.37
22	PAGO TERCERO ACH	A239644	346,500.00	0.00	130,340,874,834.37
22	PAGO TERCERO ACH	A239646	126,000.00	0.00	130,340,748,834.37
22	PAGO TERCERO ACH	A285332	250,290.00	0.00	130,340,498,544.37
22	PAGO TERCERO ACH	A239648	1,827,000.00	0.00	130,338,671,544.37
22	PAGO TERCERO ACH	A285330	441,000.00	0.00	130,338,230,544.37
22	PAGO TERCERO ACH	A310575	976,500.00	0.00	130,337,254,044.37
22	PAGO TERCERO ACH	A310573	283,500.00	0.00	130,336,970,544.37
22	PAGO TERCERO ACH	A240468	756,000.00	0.00	130,336,214,544.37
22	PAGO TERCERO ACH	A272525	732,000.00	0.00	130,335,482,544.37
22	PAGO TERCERO ACH	A285207	457,200.00	0.00	130,335,025,344.37
22	PAGO TERCERO ACH	A285205	154,800.00	0.00	130,334,870,544.37
22	PAGO TERCERO ACH	A240470	558,000.00	0.00	130,334,312,544.37
22	PAGO TERCERO ACH	A272523	151,200.00	0.00	130,334,161,344.37
22	PAGO TERCERO ACH	A240472	787,500.00	0.00	130,333,373,844.37
22	PAGO TERCERO ACH	A240474	1,083,600.00	0.00	130,332,290,244.37
22	PAGO TERCERO ACH	A285203	297,600.00	0.00	130,331,992,644.37
22	PAGO TERCERO ACH	A297911	1,687,500.00	0.00	130,330,305,144.37
22	PAGO TERCERO ACH	A240476	1,020,600.00	0.00	130,329,284,544.37
22	PAGO TERCERO ACH	A240478	1,066,800.00	0.00	130,328,217,744.37
22	PAGO TERCERO ACH	A240480	495,300.00	0.00	130,327,722,444.37
22	PAGO TERCERO ACH	A272521	610,800.00	0.00	130,327,111,644.37
22	PAGO TERCERO ACH	A240482	340,200.00	0.00	130,326,771,444.37
22	PAGO TERCERO ACH	A310441	495,300.00	0.00	130,326,276,144.37
22	PAGO TERCERO ACH	A259961	192,000.00	0.00	130,326,084,144.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240484	460,800.00	0.00	130,325,623,344.37
22	PAGO TERCERO ACH	A240486	124,200.00	0.00	130,325,499,144.37
22	PAGO TERCERO ACH	A297781	571,500.00	0.00	130,324,927,644.37
22	PAGO TERCERO ACH	A241234	768,000.00	0.00	130,324,159,644.37
22	PAGO TERCERO ACH	A310327	38,100.00	0.00	130,324,121,544.37
22	PAGO TERCERO ACH	A272385	768,000.00	0.00	130,323,353,544.37
22	PAGO TERCERO ACH	A297779	457,200.00	0.00	130,322,896,344.37
22	PAGO TERCERO ACH	A310325	496,800.00	0.00	130,322,399,544.37
22	PAGO TERCERO ACH	A272383	307,200.00	0.00	130,322,092,344.37
22	PAGO TERCERO ACH	A297777	207,000.00	0.00	130,321,885,344.37
22	PAGO TERCERO ACH	A272381	768,000.00	0.00	130,321,117,344.37
22	PAGO TERCERO ACH	A241236	152,400.00	0.00	130,320,964,944.37
22	PAGO TERCERO ACH	A310323	190,500.00	0.00	130,320,774,444.37
22	PAGO TERCERO ACH	A272379	228,600.00	0.00	130,320,545,844.37
22	PAGO TERCERO ACH	A259830	1,066,800.00	0.00	130,319,479,044.37
22	PAGO TERCERO ACH	A272377	1,722,000.00	0.00	130,317,757,044.37
22	PAGO TERCERO ACH	A285051	342,900.00	0.00	130,317,414,144.37
22	PAGO TERCERO ACH	A285049	647,700.00	0.00	130,316,766,444.37
22	PAGO TERCERO ACH	A241238	1,134,000.00	0.00	130,315,632,444.37
22	PAGO TERCERO ACH	A297775	114,300.00	0.00	130,315,518,144.37
22	PAGO TERCERO ACH	A310321	1,485,900.00	0.00	130,314,032,244.37
22	PAGO TERCERO ACH	A238766	960,000.00	0.00	130,313,072,244.37
22	PAGO TERCERO ACH	A312212	1,277,100.00	0.00	130,311,795,144.37
22	PAGO TERCERO ACH	A299702	264,600.00	0.00	130,311,530,544.37
22	PAGO TERCERO ACH	A312210	1,143,000.00	0.00	130,310,387,544.37
22	PAGO TERCERO ACH	A238768	1,490,400.00	0.00	130,308,897,144.37
22	PAGO TERCERO ACH	A238770	762,000.00	0.00	130,308,135,144.37
22	PAGO TERCERO ACH	A286973	491,400.00	0.00	130,307,643,744.37
22	PAGO TERCERO ACH	A261761	495,300.00	0.00	130,307,148,444.37
22	PAGO TERCERO ACH	A286971	914,400.00	0.00	130,306,234,044.37
22	PAGO TERCERO ACH	A286969	495,000.00	0.00	130,305,739,044.37
22	PAGO TERCERO ACH	A261759	1,152,000.00	0.00	130,304,587,044.37
22	PAGO TERCERO ACH	A238772	1,843,200.00	0.00	130,302,743,844.37
22	PAGO TERCERO ACH	A274385	307,200.00	0.00	130,302,436,644.37
22	PAGO TERCERO ACH	A261757	207,000.00	0.00	130,302,229,644.37
22	PAGO TERCERO ACH	A238774	1,050,000.00	0.00	130,301,179,644.37
22	PAGO TERCERO ACH	A299700	266,700.00	0.00	130,300,912,944.37
22	PAGO TERCERO ACH	A312208	151,200.00	0.00	130,300,761,744.37
22	PAGO TERCERO ACH	A299698	806,400.00	0.00	130,299,955,344.37
22	PAGO TERCERO ACH	A238776	1,562,100.00	0.00	130,298,393,244.37
22	PAGO TERCERO ACH	A312090	189,000.00	0.00	130,298,204,244.37
22	PAGO TERCERO ACH	A239522	914,400.00	0.00	130,297,289,844.37
22	PAGO TERCERO ACH	A239524	614,400.00	0.00	130,296,675,444.37
22	PAGO TERCERO ACH	A312088	621,000.00	0.00	130,296,054,444.37
22	PAGO TERCERO ACH	A239526	1,573,200.00	0.00	130,294,481,244.37
22	PAGO TERCERO ACH	A286839	1,020,600.00	0.00	130,293,460,644.37
22	PAGO TERCERO ACH	A239528	960,000.00	0.00	130,292,500,644.37
22	PAGO TERCERO ACH	A261603	264,600.00	0.00	130,292,236,044.37
22	PAGO TERCERO ACH	A239530	264,600.00	0.00	130,291,971,444.37
22	PAGO TERCERO ACH	A239532	453,600.00	0.00	130,291,517,844.37
22	PAGO TERCERO ACH	A239534	1,042,500.00	0.00	130,290,475,344.37
22	PAGO TERCERO ACH	A274265	417,000.00	0.00	130,290,058,344.37
22	PAGO TERCERO ACH	A261601	768,000.00	0.00	130,289,290,344.37
22	PAGO TERCERO ACH	A239536	768,000.00	0.00	130,288,522,344.37
22	PAGO TERCERO ACH	A239538	457,200.00	0.00	130,288,065,144.37
22	PAGO TERCERO ACH	A286837	153,600.00	0.00	130,287,911,544.37
22	PAGO TERCERO ACH	A312086	230,400.00	0.00	130,287,681,144.37

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 217/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A274263	381,000.00	0.00	130,287,300,144.37
22	PAGO TERCERO ACH	A274261	1,257,300.00	0.00	130,286,042,844.37
22	PAGO TERCERO ACH	A299424	533,400.00	0.00	130,285,509,444.37
22	PAGO TERCERO ACH	A286711	499,200.00	0.00	130,285,010,244.37
22	PAGO TERCERO ACH	A286709	1,260,000.00	0.00	130,283,750,244.37
22	PAGO TERCERO ACH	A311972	924,000.00	0.00	130,282,826,244.37
22	PAGO TERCERO ACH	A240344	816,000.00	0.00	130,282,010,244.37
22	PAGO TERCERO ACH	A286707	756,000.00	0.00	130,281,254,244.37
22	PAGO TERCERO ACH	A240346	294,000.00	0.00	130,280,960,244.37
22	PAGO TERCERO ACH	A240348	340,200.00	0.00	130,280,620,044.37
22	PAGO TERCERO ACH	A299422	342,900.00	0.00	130,280,277,144.37
22	PAGO TERCERO ACH	A299420	762,000.00	0.00	130,279,515,144.37
22	PAGO TERCERO ACH	A240350	762,000.00	0.00	130,278,753,144.37
22	PAGO TERCERO ACH	A311970	647,700.00	0.00	130,278,105,444.37
22	PAGO TERCERO ACH	A274075	114,300.00	0.00	130,277,991,144.37
22	PAGO TERCERO ACH	A274073	264,600.00	0.00	130,277,726,544.37
22	PAGO TERCERO ACH	A240352	1,485,000.00	0.00	130,276,241,544.37
22	PAGO TERCERO ACH	A240354	126,000.00	0.00	130,276,115,544.37
22	PAGO TERCERO ACH	A240356	372,600.00	0.00	130,275,742,944.37
22	PAGO TERCERO ACH	A240358	264,600.00	0.00	130,275,478,344.37
22	PAGO TERCERO ACH	A240360	266,700.00	0.00	130,275,211,644.37
22	PAGO TERCERO ACH	A241166	120,600.00	0.00	130,275,091,044.37
22	PAGO TERCERO ACH	A241168	76,200.00	0.00	130,275,014,844.37
22	PAGO TERCERO ACH	A286561	614,400.00	0.00	130,274,400,444.37
22	PAGO TERCERO ACH	A286559	680,400.00	0.00	130,273,720,044.37
22	PAGO TERCERO ACH	A286557	840,000.00	0.00	130,272,880,044.37
22	PAGO TERCERO ACH	A286555	342,900.00	0.00	130,272,537,144.37
22	PAGO TERCERO ACH	A299274	571,500.00	0.00	130,271,965,644.37
22	PAGO TERCERO ACH	A286553	151,200.00	0.00	130,271,814,444.37
22	PAGO TERCERO ACH	A311838	780,000.00	0.00	130,271,034,444.37
22	PAGO TERCERO ACH	A311836	384,000.00	0.00	130,270,650,444.37
22	PAGO TERCERO ACH	A261397	945,000.00	0.00	130,269,705,444.37
22	PAGO TERCERO ACH	A241170	1,260,000.00	0.00	130,268,445,444.37
22	PAGO TERCERO ACH	A299272	270,900.00	0.00	130,268,174,544.37
22	PAGO TERCERO ACH	A261395	840,000.00	0.00	130,267,334,544.37
22	PAGO TERCERO ACH	A241172	192,000.00	0.00	130,267,142,544.37
22	PAGO TERCERO ACH	A241174	384,000.00	0.00	130,266,758,544.37
22	PAGO TERCERO ACH	A261393	844,800.00	0.00	130,265,913,744.37
22	PAGO TERCERO ACH	A299270	924,000.00	0.00	130,264,989,744.37
22	PAGO TERCERO ACH	A311834	449,400.00	0.00	130,264,540,344.37
22	PAGO TERCERO ACH	A235443	831,600.00	0.00	130,263,708,744.37
22	PAGO TERCERO ACH	A235445	189,000.00	0.00	130,263,519,744.37
22	PAGO TERCERO ACH	A235447	115,200.00	0.00	130,263,404,544.37
22	PAGO TERCERO ACH	A299138	420,000.00	0.00	130,262,984,544.37
22	PAGO TERCERO ACH	A310685	157,023.00	0.00	130,262,827,521.37
22	PAGO TERCERO ACH	A285466	415,770.00	0.00	130,262,411,751.37
22	PAGO TERCERO ACH	A285328	314,300.00	0.00	130,262,097,451.37
22	PAGO TERCERO ACH	A239650	643,655.00	0.00	130,261,453,796.37
22	PAGO TERCERO ACH	A310571	610,620.00	0.00	130,260,843,176.37
22	PAGO TERCERO ACH	A310319	166,725.00	0.00	130,260,676,451.37
22	PAGO TERCERO ACH	A259828	533,520.00	0.00	130,260,142,931.37
22	PAGO TERCERO ACH	A297773	166,725.00	0.00	130,259,976,206.37
22	PAGO TERCERO ACH	A297771	400,140.00	0.00	130,259,576,066.37
22	PAGO TERCERO ACH	A272375	1,332,000.00	0.00	130,258,244,066.37
22	PAGO TERCERO ACH	A241240	732,600.00	0.00	130,257,511,466.37
22	PAGO TERCERO ACH	A272373	500,625.00	0.00	130,257,010,841.37
22	PAGO TERCERO ACH	A241242	765,900.00	0.00	130,256,244,941.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A241244	300,105.00	0.00	130,255,944,836.37
22	PAGO TERCERO ACH	A241246	566,865.00	0.00	130,255,377,971.37
22	PAGO TERCERO ACH	A285047	133,380.00	0.00	130,255,244,591.37
22	PAGO TERCERO ACH	A241248	95,850.00	0.00	130,255,148,741.37
22	PAGO TERCERO ACH	A310317	141,000.00	0.00	130,255,007,741.37
22	PAGO TERCERO ACH	A241250	362,550.00	0.00	130,254,645,191.37
22	PAGO TERCERO ACH	A272371	364,500.00	0.00	130,254,280,691.37
22	PAGO TERCERO ACH	A272369	205,425.00	0.00	130,254,075,266.37
22	PAGO TERCERO ACH	A241252	287,595.00	0.00	130,253,787,671.37
22	PAGO TERCERO ACH	A241254	62,190.00	0.00	130,253,725,481.37
22	PAGO TERCERO ACH	A241256	61,200.00	0.00	130,253,664,281.37
22	PAGO TERCERO ACH	A286967	602,700.00	0.00	130,253,061,581.37
22	PAGO TERCERO ACH	A274383	725,625.00	0.00	130,252,335,956.37
22	PAGO TERCERO ACH	A238778	279,855.00	0.00	130,252,056,101.37
22	PAGO TERCERO ACH	A299696	545,100.00	0.00	130,251,511,001.37
22	PAGO TERCERO ACH	A299694	203,175.00	0.00	130,251,307,826.37
22	PAGO TERCERO ACH	A299692	969,750.00	0.00	130,250,338,076.37
22	PAGO TERCERO ACH	A261755	126,540.00	0.00	130,250,211,536.37
22	PAGO TERCERO ACH	A312206	64,500.00	0.00	130,250,147,036.37
22	PAGO TERCERO ACH	A238780	497,520.00	0.00	130,249,649,516.37
22	PAGO TERCERO ACH	A286965	334,800.00	0.00	130,249,314,716.37
22	PAGO TERCERO ACH	A286963	331,500.00	0.00	130,248,983,216.37
22	PAGO TERCERO ACH	A286961	435,330.00	0.00	130,248,547,886.37
22	PAGO TERCERO ACH	A238782	1,065,000.00	0.00	130,247,482,886.37
22	PAGO TERCERO ACH	A238784	369,765.00	0.00	130,247,113,121.37
22	PAGO TERCERO ACH	A312204	894,180.00	0.00	130,246,218,941.37
22	PAGO TERCERO ACH	A299690	145,125.00	0.00	130,246,073,816.37
22	PAGO TERCERO ACH	A299688	435,330.00	0.00	130,245,638,486.37
22	PAGO TERCERO ACH	A238786	87,075.00	0.00	130,245,551,411.37
22	PAGO TERCERO ACH	A274381	193,770.00	0.00	130,245,357,641.37
22	PAGO TERCERO ACH	A274259	1,027,125.00	0.00	130,244,330,516.37
22	PAGO TERCERO ACH	A312084	581,400.00	0.00	130,243,749,116.37
22	PAGO TERCERO ACH	A239540	136,800.00	0.00	130,243,612,316.37
22	PAGO TERCERO ACH	A274257	373,140.00	0.00	130,243,239,176.37
22	PAGO TERCERO ACH	A239542	957,825.00	0.00	130,242,281,351.37
22	PAGO TERCERO ACH	A274255	1,026,135.00	0.00	130,241,255,216.37
22	PAGO TERCERO ACH	A299542	40,200.00	0.00	130,241,215,016.37
22	PAGO TERCERO ACH	A286835	370,800.00	0.00	130,240,844,216.37
22	PAGO TERCERO ACH	A286833	354,750.00	0.00	130,240,489,466.37
22	PAGO TERCERO ACH	A239544	205,425.00	0.00	130,240,284,041.37
22	PAGO TERCERO ACH	A239546	217,665.00	0.00	130,240,066,376.37
22	PAGO TERCERO ACH	A239548	201,000.00	0.00	130,239,865,376.37
22	PAGO TERCERO ACH	A299540	290,250.00	0.00	130,239,575,126.37
22	PAGO TERCERO ACH	A299538	96,750.00	0.00	130,239,478,376.37
22	PAGO TERCERO ACH	A239550	393,255.00	0.00	130,239,085,121.37
22	PAGO TERCERO ACH	A239552	158,850.00	0.00	130,238,926,271.37
22	PAGO TERCERO ACH	A239554	987,750.00	0.00	130,237,938,521.37
22	PAGO TERCERO ACH	A239556	189,810.00	0.00	130,237,748,711.37
22	PAGO TERCERO ACH	A239558	645,000.00	0.00	130,237,103,711.37
22	PAGO TERCERO ACH	A261497	616,620.00	0.00	130,236,487,091.37
22	PAGO TERCERO ACH	A261495	161,250.00	0.00	130,236,325,841.37
22	PAGO TERCERO ACH	A240362	193,500.00	0.00	130,236,132,341.37
22	PAGO TERCERO ACH	A240364	141,000.00	0.00	130,235,991,341.37
22	PAGO TERCERO ACH	A274071	684,090.00	0.00	130,235,307,251.37
22	PAGO TERCERO ACH	A299418	94,680.00	0.00	130,235,212,571.37
22	PAGO TERCERO ACH	A299416	413,010.00	0.00	130,234,799,561.37
22	PAGO TERCERO ACH	A240366	246,510.00	0.00	130,234,553,051.37

BANCO DE OCCIDENTE S.A.
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 218/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A240368	928,800.00	0.00	130,233,624,251.37
22	PAGO TERCERO ACH	A261493	283,500.00	0.00	130,233,340,751.37
22	PAGO TERCERO ACH	A240370	609,525.00	0.00	130,232,731,226.37
22	PAGO TERCERO ACH	A286705	105,750.00	0.00	130,232,625,476.37
22	PAGO TERCERO ACH	A240372	354,750.00	0.00	130,232,270,726.37
22	PAGO TERCERO ACH	A299414	1,277,100.00	0.00	130,230,993,626.37
22	PAGO TERCERO ACH	A274069	186,570.00	0.00	130,230,807,056.37
22	PAGO TERCERO ACH	A240374	328,680.00	0.00	130,230,478,376.37
22	PAGO TERCERO ACH	A240376	230,580.00	0.00	130,230,247,796.37
22	PAGO TERCERO ACH	A274067	211,500.00	0.00	130,230,036,296.37
22	PAGO TERCERO ACH	A274065	1,164,750.00	0.00	130,228,871,546.37
22	PAGO TERCERO ACH	A241176	217,665.00	0.00	130,228,653,881.37
22	PAGO TERCERO ACH	A261391	246,510.00	0.00	130,228,407,371.37
22	PAGO TERCERO ACH	A273945	497,520.00	0.00	130,227,909,851.37
22	PAGO TERCERO ACH	A299268	381,525.00	0.00	130,227,528,326.37
22	PAGO TERCERO ACH	A311832	176,250.00	0.00	130,227,352,076.37
22	PAGO TERCERO ACH	A299266	507,570.00	0.00	130,226,844,506.37
22	PAGO TERCERO ACH	A241178	527,040.00	0.00	130,226,317,466.37
22	PAGO TERCERO ACH	A273943	161,250.00	0.00	130,226,156,216.37
22	PAGO TERCERO ACH	A261389	310,950.00	0.00	130,225,845,266.37
22	PAGO TERCERO ACH	A286551	161,250.00	0.00	130,225,684,016.37
22	PAGO TERCERO ACH	A286549	133,440.00	0.00	130,225,550,576.37
22	PAGO TERCERO ACH	A241180	161,250.00	0.00	130,225,389,326.37
22	PAGO TERCERO ACH	A286547	161,250.00	0.00	130,225,228,076.37
22	PAGO TERCERO ACH	A273941	435,375.00	0.00	130,224,792,701.37
22	PAGO TERCERO ACH	A241182	129,000.00	0.00	130,224,663,701.37
22	PAGO TERCERO ACH	A241184	293,370.00	0.00	130,224,370,331.37
22	PAGO TERCERO ACH	A241186	58,140.00	0.00	130,224,312,191.37
22	PAGO TERCERO ACH	A241188	355,245.00	0.00	130,223,956,946.37
22	PAGO TERCERO ACH	A241190	174,150.00	0.00	130,223,782,796.37
22	PAGO TERCERO ACH	A299136	217,665.00	0.00	130,223,565,131.37
22	PAGO TERCERO ACH	A235467	410,850.00	0.00	130,223,154,281.37
22	PAGO TERCERO ACH	A311710	709,500.00	0.00	130,222,444,781.37
22	PAGO TERCERO ACH	A235469	145,125.00	0.00	130,222,299,656.37
22	PAGO TERCERO ACH	A235471	258,360.00	0.00	130,222,041,296.37
22	PAGO TERCERO ACH	A273807	205,200.00	0.00	130,221,836,096.37
22	PAGO TERCERO ACH	A235473	126,420.00	0.00	130,221,709,676.37
22	PAGO TERCERO ACH	A235475	258,000.00	0.00	130,221,451,676.37
22	PAGO TERCERO ACH	A235477	494,100.00	0.00	130,220,957,576.37
22	PAGO TERCERO ACH	A235479	915,240.00	0.00	130,220,042,336.37
22	PAGO TERCERO ACH	A235481	272,460.00	0.00	130,219,769,876.37
22	PAGO TERCERO ACH	A286429	361,800.00	0.00	130,219,408,076.37
22	PAGO TERCERO ACH	A273805	694,320.00	0.00	130,218,713,756.37
22	PAGO TERCERO ACH	A235483	422,640.00	0.00	130,218,291,116.37
22	PAGO TERCERO ACH	A273803	35,220.00	0.00	130,218,255,896.37
22	PAGO TERCERO ACH	A235485	400,320.00	0.00	130,217,855,576.37
22	PAGO TERCERO ACH	A311708	154,500.00	0.00	130,217,701,076.37
22	PAGO TERCERO ACH	A235487	168,150.00	0.00	130,217,532,926.37
22	PAGO TERCERO ACH	A235489	176,250.00	0.00	130,217,356,676.37
22	PAGO TERCERO ACH	A235879	1,274,400.00	0.00	130,216,082,276.37
22	PAGO TERCERO ACH	A235881	247,800.00	0.00	130,215,834,476.37
22	PAGO TERCERO ACH	A298994	603,600.00	0.00	130,215,230,876.37
22	PAGO TERCERO ACH	A311585	159,375.00	0.00	130,215,071,501.37
22	PAGO TERCERO ACH	A235883	763,050.00	0.00	130,214,308,451.37
22	PAGO TERCERO ACH	A235885	476,610.00	0.00	130,213,831,841.37
22	PAGO TERCERO ACH	A273641	1,211,250.00	0.00	130,212,620,591.37
22	PAGO TERCERO ACH	A235887	354,000.00	0.00	130,212,266,591.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 219/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311583	306,000.00	0.00	130,211,960,591.37
22	PAGO TERCERO ACH	A311581	374,550.00	0.00	130,211,586,041.37
22	PAGO TERCERO ACH	A298992	889,500.00	0.00	130,210,696,541.37
22	PAGO TERCERO ACH	A261143	306,000.00	0.00	130,210,390,541.37
22	PAGO TERCERO ACH	A273639	180,000.00	0.00	130,210,210,541.37
22	PAGO TERCERO ACH	A261141	266,880.00	0.00	130,209,943,661.37
22	PAGO TERCERO ACH	A311579	306,450.00	0.00	130,209,637,211.37
22	PAGO TERCERO ACH	A298990	182,700.00	0.00	130,209,454,511.37
22	PAGO TERCERO ACH	A235889	275,400.00	0.00	130,209,179,111.37
22	PAGO TERCERO ACH	A261139	176,100.00	0.00	130,209,003,011.37
22	PAGO TERCERO ACH	A298988	193,770.00	0.00	130,208,809,241.37
22	PAGO TERCERO ACH	A236277	191,250.00	0.00	130,208,617,991.37
22	PAGO TERCERO ACH	A273513	387,420.00	0.00	130,208,230,571.37
22	PAGO TERCERO ACH	A236279	796,875.00	0.00	130,207,433,696.37
22	PAGO TERCERO ACH	A311449	211,320.00	0.00	130,207,222,376.37
22	PAGO TERCERO ACH	A236281	281,760.00	0.00	130,206,940,616.37
22	PAGO TERCERO ACH	A236283	274,050.00	0.00	130,206,666,566.37
22	PAGO TERCERO ACH	A260999	1,657,500.00	0.00	130,205,009,066.37
22	PAGO TERCERO ACH	A286182	495,600.00	0.00	130,204,513,466.37
22	PAGO TERCERO ACH	A236285	609,000.00	0.00	130,203,904,466.37
22	PAGO TERCERO ACH	A311447	162,000.00	0.00	130,203,742,466.37
22	PAGO TERCERO ACH	A286180	120,600.00	0.00	130,203,621,866.37
22	PAGO TERCERO ACH	A273511	297,780.00	0.00	130,203,324,086.37
22	PAGO TERCERO ACH	A236287	578,250.00	0.00	130,202,745,836.37
22	PAGO TERCERO ACH	A260997	223,125.00	0.00	130,202,522,711.37
22	PAGO TERCERO ACH	A236289	183,600.00	0.00	130,202,339,111.37
22	PAGO TERCERO ACH	A273509	520,800.00	0.00	130,201,818,311.37
22	PAGO TERCERO ACH	A236291	422,400.00	0.00	130,201,395,911.37
22	PAGO TERCERO ACH	A236293	91,350.00	0.00	130,201,304,561.37
22	PAGO TERCERO ACH	A298878	328,680.00	0.00	130,200,975,881.37
22	PAGO TERCERO ACH	A273409	493,020.00	0.00	130,200,482,861.37
22	PAGO TERCERO ACH	A260861	510,900.00	0.00	130,199,971,961.37
22	PAGO TERCERO ACH	A286102	152,250.00	0.00	130,199,819,711.37
22	PAGO TERCERO ACH	A236689	414,375.00	0.00	130,199,405,336.37
22	PAGO TERCERO ACH	A311327	74,550.00	0.00	130,199,330,786.37
22	PAGO TERCERO ACH	A236691	191,250.00	0.00	130,199,139,536.37
22	PAGO TERCERO ACH	A273407	68,100.00	0.00	130,199,071,436.37
22	PAGO TERCERO ACH	A236693	393,255.00	0.00	130,198,678,181.37
22	PAGO TERCERO ACH	A236695	122,400.00	0.00	130,198,555,781.37
22	PAGO TERCERO ACH	A236697	1,042,230.00	0.00	130,197,513,551.37
22	PAGO TERCERO ACH	A260859	460,200.00	0.00	130,197,053,351.37
22	PAGO TERCERO ACH	A236699	427,350.00	0.00	130,196,626,001.37
22	PAGO TERCERO ACH	A236701	878,850.00	0.00	130,195,747,151.37
22	PAGO TERCERO ACH	A273405	70,800.00	0.00	130,195,676,351.37
22	PAGO TERCERO ACH	A260857	528,300.00	0.00	130,195,148,051.37
22	PAGO TERCERO ACH	A236703	733,920.00	0.00	130,194,414,131.37
22	PAGO TERCERO ACH	A311325	70,800.00	0.00	130,194,343,331.37
22	PAGO TERCERO ACH	A236705	352,200.00	0.00	130,193,991,131.37
22	PAGO TERCERO ACH	A236707	469,590.00	0.00	130,193,521,541.37
22	PAGO TERCERO ACH	A285980	1,103,550.00	0.00	130,192,417,991.37
22	PAGO TERCERO ACH	A298622	1,048,950.00	0.00	130,191,369,041.37
22	PAGO TERCERO ACH	A237077	82,170.00	0.00	130,191,286,871.37
22	PAGO TERCERO ACH	A260715	256,695.00	0.00	130,191,030,176.37
22	PAGO TERCERO ACH	A311195	363,600.00	0.00	130,190,666,576.37
22	PAGO TERCERO ACH	A285978	205,425.00	0.00	130,190,461,151.37
22	PAGO TERCERO ACH	A273297	82,170.00	0.00	130,190,378,981.37
22	PAGO TERCERO ACH	A273295	743,400.00	0.00	130,189,635,581.37

BANCO DE OCCIDENTE S.A.
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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 219/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A237079	198,000.00	0.00	130,189,437,581.37
22	PAGO TERCERO ACH	A298620	743,400.00	0.00	130,188,694,181.37
22	PAGO TERCERO ACH	A273293	1,062,000.00	0.00	130,187,632,181.37
22	PAGO TERCERO ACH	A237081	526,800.00	0.00	130,187,105,381.37
22	PAGO TERCERO ACH	A237083	247,800.00	0.00	130,186,857,581.37
22	PAGO TERCERO ACH	A285976	141,600.00	0.00	130,186,715,981.37
22	PAGO TERCERO ACH	A237085	313,200.00	0.00	130,186,402,781.37
22	PAGO TERCERO ACH	A285974	1,224,000.00	0.00	130,185,178,781.37
22	PAGO TERCERO ACH	A298618	1,486,800.00	0.00	130,183,691,981.37
22	PAGO TERCERO ACH	A273291	637,200.00	0.00	130,183,054,781.37
22	PAGO TERCERO ACH	A273289	849,600.00	0.00	130,182,205,181.37
22	PAGO TERCERO ACH	A311081	309,750.00	0.00	130,181,895,431.37
22	RECAUDO/PAGO SERVICIOS ELECT DB BOC EMPRESA	A248564	12,765,000.00	0.00	130,169,130,431.37
22	PAGO A TERCEROS AVAL	A312422	418,110.00	0.00	130,168,712,321.37
22	PAGO A TERCEROS AVAL	A274587	1,222,350.00	0.00	130,167,489,971.37
22	PAGO A TERCEROS AVAL	A251160	984,825.00	0.00	130,166,505,146.37
22	PAGO A TERCEROS AVAL	A261959	1,589,160.00	0.00	130,164,915,986.37
22	PAGO A TERCEROS AVAL	A251162	1,218,240.00	0.00	130,163,697,746.37
22	PAGO A TERCEROS AVAL	A287185	2,197,560.00	0.00	130,161,500,186.37
22	PAGO A TERCEROS AVAL	A312402	1,365,120.00	0.00	130,160,135,066.37
22	PAGO A TERCEROS AVAL	A312400	1,505,760.00	0.00	130,158,629,306.37
22	PAGO A TERCEROS AVAL	A299896	1,201,560.00	0.00	130,157,427,746.37
22	PAGO A TERCEROS AVAL	A312398	1,580,760.00	0.00	130,155,846,986.37
22	PAGO A TERCEROS AVAL	A250106	438,240.00	0.00	130,155,408,746.37
22	PAGO A TERCEROS AVAL	A312376	1,287,000.00	0.00	130,154,121,746.37
22	PAGO A TERCEROS AVAL	A299878	265,230.00	0.00	130,153,856,516.37
22	PAGO A TERCEROS AVAL	A312374	682,020.00	0.00	130,153,174,496.37
22	PAGO A TERCEROS AVAL	A274543	1,490,520.00	0.00	130,151,683,976.37
22	PAGO TERCERO ACH	A235507	268,800.00	0.00	130,151,415,176.37
22	PAGO TERCERO ACH	A235509	99,900.00	0.00	130,151,315,276.37
22	PAGO TERCERO ACH	A235511	499,500.00	0.00	130,150,815,776.37
22	PAGO TERCERO ACH	A235513	1,140,300.00	0.00	130,149,675,476.37
22	PAGO TERCERO ACH	A311702	166,500.00	0.00	130,149,508,976.37
22	PAGO TERCERO ACH	A299126	466,200.00	0.00	130,149,042,776.37
22	PAGO TERCERO ACH	A286421	1,164,636.00	0.00	130,147,878,140.37
22	PAGO TERCERO ACH	A299124	1,273,170.00	0.00	130,146,604,970.37
22	PAGO TERCERO ACH	A261259	232,020.00	0.00	130,146,372,950.37
22	PAGO TERCERO ACH	A235515	489,600.00	0.00	130,145,883,350.37
22	PAGO TERCERO ACH	A261257	1,270,500.00	0.00	130,144,612,850.37
22	PAGO TERCERO ACH	256A321	302,400.00	0.00	130,144,310,450.37
22	PAGO TERCERO ACH	A311700	571,200.00	0.00	130,143,739,250.37
22	PAGO TERCERO ACH	A311573	552,000.00	0.00	130,143,187,250.37
22	PAGO TERCERO ACH	A235901	241,500.00	0.00	130,142,945,750.37
22	PAGO TERCERO ACH	A235903	1,379,400.00	0.00	130,141,566,350.37
22	PAGO TERCERO ACH	A311571	897,000.00	0.00	130,140,669,350.37
22	PAGO TERCERO ACH	A235905	1,387,200.00	0.00	130,139,282,150.37
22	PAGO TERCERO ACH	A235907	734,400.00	0.00	130,138,547,750.37
22	PAGO TERCERO ACH	A261133	734,400.00	0.00	130,137,813,350.37
22	PAGO TERCERO ACH	A298982	653,400.00	0.00	130,137,159,950.37
22	PAGO TERCERO ACH	A261131	856,800.00	0.00	130,136,303,150.37
22	PAGO TERCERO ACH	A286304	460,200.00	0.00	130,135,842,950.37
22	PAGO TERCERO ACH	A235909	2,187,180.00	0.00	130,133,655,770.37
22	PAGO TERCERO ACH	A235911	1,062,000.00	0.00	130,132,593,770.37
22	PAGO TERCERO ACH	A286302	177,000.00	0.00	130,132,416,770.37
22	PAGO TERCERO ACH	A286300	326,400.00	0.00	130,132,090,370.37
22	PAGO TERCERO ACH	A235913	625,770.00	0.00	130,131,464,600.37
22	PAGO TERCERO ACH	A261129	652,800.00	0.00	130,130,811,800.37

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
22	PAGO TERCERO ACH	A311569	529,200.00	0.00	130,130,282,600.37
22	PAGO TERCERO ACH	A235915	508,500.00	0.00	130,129,774,100.37
22	PAGO TERCERO ACH	A298980	243,600.00	0.00	130,129,530,500.37
22	PAGO TERCERO ACH	A236309	113,400.00	0.00	130,129,417,100.37
22	PAGO TERCERO ACH	A236311	618,300.00	0.00	130,128,798,800.37
22	PAGO TERCERO ACH	A260987	457,200.00	0.00	130,128,341,600.37
22	PAGO TERCERO ACH	A311439	144,000.00	0.00	130,128,197,600.37
22	PAGO TERCERO ACH	A298872	1,036,800.00	0.00	130,127,160,800.37
22	PAGO TERCERO ACH	A236313	313,200.00	0.00	130,126,847,600.37
22	PAGO TERCERO ACH	A236315	466,200.00	0.00	130,126,381,400.37
22	PAGO TERCERO ACH	A311437	201,600.00	0.00	130,126,179,800.37
22	PAGO TERCERO ACH	A236317	241,500.00	0.00	130,125,938,300.37
22	PAGO TERCERO ACH	A286176	743,400.00	0.00	130,125,194,900.37
22	PAGO TERCERO ACH	A311435	871,500.00	0.00	130,124,323,400.37
22	PAGO TERCERO ACH	A236319	175,500.00	0.00	130,124,147,900.37
22	PAGO TERCERO ACH	A273503	340,200.00	0.00	130,123,807,700.37
22	PAGO TERCERO ACH	A260985	136,080.00	0.00	130,123,671,620.37
22	PAGO TERCERO ACH	A236321	102,060.00	0.00	130,123,569,560.37
22	PAGO TERCERO ACH	A311433	242,880.00	0.00	130,123,326,680.37
22	PAGO TERCERO ACH	A286174	121,440.00	0.00	130,123,205,240.37
22	PAGO TERCERO ACH	A236323	204,120.00	0.00	130,123,001,120.37
22	PAGO TERCERO ACH	A298870	364,320.00	0.00	130,122,636,800.37
22	PAGO TERCERO ACH	A260847	680,400.00	0.00	130,121,956,400.37
22	PAGO TERCERO ACH	A236721	351,450.00	0.00	130,121,604,950.37
22	PAGO TERCERO ACH	A236723	138,000.00	0.00	130,121,466,950.37
22	PAGO TERCERO ACH	A260845	1,248,000.00	0.00	130,120,218,950.37
22	PAGO TERCERO ACH	A273397	333,000.00	0.00	130,119,885,950.37
22	PAGO TERCERO ACH	A236725	378,000.00	0.00	130,119,507,950.37
22	PAGO TERCERO ACH	A311321	710,700.00	0.00	130,118,797,250.37
22	PAGO TERCERO ACH	A311319	449,400.00	0.00	130,118,347,850.37
22	PAGO TERCERO ACH	A260843	279,855.00	0.00	130,118,067,995.37
22	PAGO TERCERO ACH	A236727	177,000.00	0.00	130,117,890,995.37
22	PAGO TERCERO ACH	A260841	638,400.00	0.00	130,117,252,595.37
22	PAGO TERCERO ACH	A260839	324,000.00	0.00	130,116,928,595.37
22	PAGO TERCERO ACH	A311317	390,300.00	0.00	130,116,538,295.37
22	PAGO TERCERO ACH	A286098	252,000.00	0.00	130,116,286,295.37
22	PAGO TERCERO ACH	A286096	370,800.00	0.00	130,115,915,495.37
22	PAGO TERCERO ACH	A311315	75,000.00	0.00	130,115,840,495.37
22	PAGO TERCERO ACH	A236729	375,300.00	0.00	130,115,465,195.37
22	PAGO TERCERO ACH	A286094	937,500.00	0.00	130,114,527,695.37
22	PAGO TERCERO ACH	A236731	312,300.00	0.00	130,114,215,395.37
22	PAGO TERCERO ACH	A273285	1,153,200.00	0.00	130,113,062,195.37
22	PAGO TERCERO ACH	A298616	495,300.00	0.00	130,112,566,895.37
22	PAGO TERCERO ACH	A260707	228,600.00	0.00	130,112,338,295.37
22	PAGO TERCERO ACH	A285964	804,000.00	0.00	130,111,534,295.37
22	INTERESES LIQUIDADOS	A221117	0.00	29,473,015.93	130,141,007,311.30
22	INTERESES LIQUIDADOS	A220375	0.00	29,479,546.70	130,170,486,858.00
22	INTERESES LIQUIDADOS	A219310	0.00	29,486,078.91	130,199,972,936.91
23	PAGO TERCERO ACH	A129566	730,800.00	0.00	130,199,242,136.91
23	PAGO TERCERO ACH	A143835	974,400.00	0.00	130,198,267,736.91
23	PAGO TERCERO ACH	A129712	696,000.00	0.00	130,197,571,736.91
23	PAGO TERCERO ACH	A143837	342,000.00	0.00	130,197,229,736.91
23	PAGO TERCERO ACH	A129714	581,400.00	0.00	130,196,648,336.91
23	PAGO TERCERO ACH	A130008	151,200.00	0.00	130,196,497,136.91
23	PAGO TERCERO ACH	A162200	778,800.00	0.00	130,195,718,336.91
23	PAGO TERCERO ACH	A143875	142,800.00	0.00	130,195,575,536.91
23	PAGO TERCERO ACH	A130010	1,263,600.00	0.00	130,194,311,936.91

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 220/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A130012	302,400.00	0.00	130,194,009,536.91
23	PAGO TERCERO ACH	A130014	1,076,400.00	0.00	130,192,933,136.91
23	PAGO TERCERO ACH	A130016	235,200.00	0.00	130,192,697,936.91
23	PAGO TERCERO ACH	A130018	348,300.00	0.00	130,192,349,636.91
23	PAGO TERCERO ACH	A130252	1,323,000.00	0.00	130,191,026,636.91
23	PAGO TERCERO ACH	A130254	79,800.00	0.00	130,190,946,836.91
23	PAGO TERCERO ACH	A162222	339,000.00	0.00	130,190,607,836.91
23	PAGO TERCERO ACH	A143905	514,500.00	0.00	130,190,093,336.91
23	PAGO TERCERO ACH	A162224	640,500.00	0.00	130,189,452,836.91
23	PAGO TERCERO ACH	A130256	705,600.00	0.00	130,188,747,236.91
23	PAGO TERCERO ACH	A130258	739,200.00	0.00	130,188,008,036.91
23	PAGO TERCERO ACH	A143925	333,900.00	0.00	130,187,674,136.91
23	PAGO TERCERO ACH	A127399	266,700.00	0.00	130,187,407,436.91
23	PAGO TERCERO ACH	A127401	535,500.00	0.00	130,186,871,936.91
23	PAGO TERCERO ACH	A127403	558,600.00	0.00	130,186,313,336.91
23	PAGO TERCERO ACH	A153055	159,600.00	0.00	130,186,153,736.91
23	PAGO TERCERO ACH	A143949	302,400.00	0.00	130,185,851,336.91
23	PAGO TERCERO ACH	A162274	478,800.00	0.00	130,185,372,536.91
23	PAGO TERCERO ACH	A127781	336,000.00	0.00	130,185,036,536.91
23	PAGO TERCERO ACH	A153057	548,100.00	0.00	130,184,488,436.91
23	PAGO TERCERO ACH	A153071	336,000.00	0.00	130,184,152,436.91
23	PAGO TERCERO ACH	A127861	428,400.00	0.00	130,183,724,036.91
23	PAGO TERCERO ACH	A127863	1,117,200.00	0.00	130,182,606,836.91
23	PAGO TERCERO ACH	A127865	178,500.00	0.00	130,182,428,336.91
23	PAGO TERCERO ACH	A127867	320,100.00	0.00	130,182,108,236.91
23	PAGO TERCERO ACH	A127901	770,700.00	0.00	130,181,337,536.91
23	PAGO TERCERO ACH	A143965	332,700.00	0.00	130,181,004,836.91
23	PAGO TERCERO ACH	A127903	294,000.00	0.00	130,180,710,836.91
23	PAGO TERCERO ACH	A127905	786,600.00	0.00	130,179,924,236.91
23	PAGO TERCERO ACH	A162300	999,600.00	0.00	130,178,924,636.91
23	PAGO TERCERO ACH	A143979	640,500.00	0.00	130,178,284,136.91
23	PAGO TERCERO ACH	A127956	294,000.00	0.00	130,177,990,136.91
23	PAGO TERCERO ACH	A162302	259,200.00	0.00	130,177,730,936.91
23	PAGO TERCERO ACH	A143981	1,377,600.00	0.00	130,176,353,336.91
23	PAGO TERCERO ACH	A128448	79,800.00	0.00	130,176,273,536.91
23	PAGO TERCERO ACH	A128450	561,600.00	0.00	130,175,711,936.91
23	PAGO TERCERO ACH	A153109	470,400.00	0.00	130,175,241,536.91
23	PAGO TERCERO ACH	A128452	573,300.00	0.00	130,174,668,236.91
23	PAGO TERCERO ACH	A128454	273,000.00	0.00	130,174,395,236.91
23	PAGO TERCERO ACH	A128456	279,300.00	0.00	130,174,115,936.91
23	PAGO TERCERO ACH	A128458	632,100.00	0.00	130,173,483,836.91
23	PAGO TERCERO ACH	A128460	1,299,900.00	0.00	130,172,183,936.91
23	PAGO TERCERO ACH	A153111	134,400.00	0.00	130,172,049,536.91
23	PAGO TERCERO ACH	A128462	105,300.00	0.00	130,171,944,236.91
23	PAGO TERCERO ACH	A128464	438,900.00	0.00	130,171,505,336.91
23	PAGO TERCERO ACH	A128640	212,400.00	0.00	130,171,292,936.91
23	PAGO TERCERO ACH	A128642	387,600.00	0.00	130,170,905,336.91
23	PAGO TERCERO ACH	A144007	359,100.00	0.00	130,170,546,236.91
23	PAGO TERCERO ACH	A129210	498,900.00	0.00	130,170,047,336.91
23	PAGO TERCERO ACH	A153133	199,500.00	0.00	130,169,847,836.91
23	PAGO TERCERO ACH	A162350	652,800.00	0.00	130,169,195,036.91
23	PAGO TERCERO ACH	A162352	285,600.00	0.00	130,168,909,436.91
23	PAGO TERCERO ACH	A129568	438,900.00	0.00	130,168,470,536.91
23	PAGO TERCERO ACH	A129570	163,200.00	0.00	130,168,307,336.91
23	PAGO TERCERO ACH	A129572	417,300.00	0.00	130,167,890,036.91
23	PAGO TERCERO ACH	A129574	268,800.00	0.00	130,167,621,236.91
23	PAGO TERCERO ACH	A129882	159,600.00	0.00	130,167,461,636.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 221/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A129884	518,700.00	0.00	130,166,942,936.91
23	PAGO TERCERO ACH	A129886	119,700.00	0.00	130,166,823,236.91
23	PAGO TERCERO ACH	A129888	478,800.00	0.00	130,166,344,436.91
23	PAGO TERCERO ACH	A129890	138,000.00	0.00	130,166,206,436.91
23	PAGO TERCERO ACH	A129892	703,800.00	0.00	130,165,502,636.91
23	PAGO TERCERO ACH	A129894	79,800.00	0.00	130,165,422,836.91
23	PAGO TERCERO ACH	A162378	359,100.00	0.00	130,165,063,736.91
23	PAGO TERCERO ACH	A153159	1,516,200.00	0.00	130,163,547,536.91
23	PAGO TERCERO ACH	A130178	1,102,500.00	0.00	130,162,445,036.91
23	PAGO TERCERO ACH	A130180	163,200.00	0.00	130,162,281,836.91
23	PAGO TERCERO ACH	A127487	359,100.00	0.00	130,161,922,736.91
23	PAGO TERCERO ACH	A162392	426,300.00	0.00	130,161,496,436.91
23	PAGO TERCERO ACH	A153171	414,000.00	0.00	130,161,082,436.91
23	PAGO TERCERO ACH	A127489	239,400.00	0.00	130,160,843,036.91
23	PAGO TERCERO ACH	A153173	1,411,200.00	0.00	130,159,431,836.91
23	PAGO TERCERO ACH	A143839	438,900.00	0.00	130,158,992,936.91
23	PAGO TERCERO ACH	A143841	665,700.00	0.00	130,158,327,236.91
23	PAGO TERCERO ACH	A162174	1,428,000.00	0.00	130,156,899,236.91
23	PAGO TERCERO ACH	A129716	775,200.00	0.00	130,156,124,036.91
23	PAGO TERCERO ACH	A152947	119,700.00	0.00	130,156,004,336.91
23	PAGO TERCERO ACH	A130020	490,200.00	0.00	130,155,514,136.91
23	PAGO TERCERO ACH	A130022	114,000.00	0.00	130,155,400,136.91
23	PAGO TERCERO ACH	A130024	621,600.00	0.00	130,154,778,536.91
23	PAGO TERCERO ACH	A130026	319,200.00	0.00	130,154,459,336.91
23	PAGO TERCERO ACH	A152975	279,300.00	0.00	130,154,180,036.91
23	PAGO TERCERO ACH	A162202	186,900.00	0.00	130,153,993,136.91
23	PAGO TERCERO ACH	A130028	266,700.00	0.00	130,153,726,436.91
23	PAGO TERCERO ACH	A130260	244,800.00	0.00	130,153,481,636.91
23	PAGO TERCERO ACH	A130262	541,500.00	0.00	130,152,940,136.91
23	PAGO TERCERO ACH	A143907	342,000.00	0.00	130,152,598,136.91
23	PAGO TERCERO ACH	A130264	798,000.00	0.00	130,151,800,136.91
23	PAGO TERCERO ACH	A153003	119,700.00	0.00	130,151,680,436.91
23	PAGO TERCERO ACH	A130266	603,000.00	0.00	130,151,077,436.91
23	PAGO TERCERO ACH	A162248	882,000.00	0.00	130,150,195,436.91
23	PAGO TERCERO ACH	A127405	370,200.00	0.00	130,149,825,236.91
23	PAGO TERCERO ACH	A127407	159,600.00	0.00	130,149,665,636.91
23	PAGO TERCERO ACH	A127409	671,400.00	0.00	130,148,994,236.91
23	PAGO TERCERO ACH	A127411	348,300.00	0.00	130,148,645,936.91
23	PAGO TERCERO ACH	A127783	285,600.00	0.00	130,148,360,336.91
23	PAGO TERCERO ACH	A127785	258,300.00	0.00	130,148,102,036.91
23	PAGO TERCERO ACH	A162276	40,800.00	0.00	130,148,061,236.91
23	PAGO TERCERO ACH	A127787	351,000.00	0.00	130,147,710,236.91
23	PAGO TERCERO ACH	A162278	241,500.00	0.00	130,147,468,736.91
23	PAGO TERCERO ACH	A143953	561,600.00	0.00	130,146,907,136.91
23	PAGO TERCERO ACH	A127869	254,100.00	0.00	130,146,653,036.91
23	PAGO TERCERO ACH	A127871	487,200.00	0.00	130,146,165,836.91
23	PAGO TERCERO ACH	A127873	1,106,700.00	0.00	130,145,059,136.91
23	PAGO TERCERO ACH	A127875	1,138,500.00	0.00	130,143,920,636.91
23	PAGO TERCERO ACH	A143967	1,050,000.00	0.00	130,142,870,636.91
23	PAGO TERCERO ACH	A143969	1,762,500.00	0.00	130,141,108,136.91
23	PAGO TERCERO ACH	A127907	759,000.00	0.00	130,140,349,136.91
23	PAGO TERCERO ACH	A127909	517,500.00	0.00	130,139,831,636.91
23	PAGO TERCERO ACH	A162304	429,000.00	0.00	130,139,402,636.91
23	PAGO TERCERO ACH	A127958	330,000.00	0.00	130,139,072,636.91
23	PAGO TERCERO ACH	A127960	1,809,000.00	0.00	130,137,263,636.91
23	PAGO TERCERO ACH	A143991	552,000.00	0.00	130,136,711,636.91
23	PAGO TERCERO ACH	A153093	2,162,400.00	0.00	130,134,549,236.91

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 221/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A143993	652,800.00	0.00	130,133,896,436.91
23	PAGO TERCERO ACH	A162310	530,400.00	0.00	130,133,366,036.91
23	PAGO TERCERO ACH	A153095	264,000.00	0.00	130,133,102,036.91
23	PAGO TERCERO ACH	A128288	693,600.00	0.00	130,132,408,436.91
23	PAGO TERCERO ACH	A153113	501,000.00	0.00	130,131,907,436.91
23	PAGO TERCERO ACH	A128466	297,000.00	0.00	130,131,610,436.91
23	PAGO TERCERO ACH	A128468	652,800.00	0.00	130,130,957,636.91
23	PAGO TERCERO ACH	A153115	363,000.00	0.00	130,130,594,636.91
23	PAGO TERCERO ACH	A128470	123,300.00	0.00	130,130,471,336.91
23	PAGO TERCERO ACH	A162336	326,400.00	0.00	130,130,144,936.91
23	PAGO TERCERO ACH	A162338	244,800.00	0.00	130,129,900,136.91
23	PAGO TERCERO ACH	A153121	2,080,800.00	0.00	130,127,819,336.91
23	PAGO TERCERO ACH	A162340	165,000.00	0.00	130,127,654,336.91
23	PAGO TERCERO ACH	A128644	408,000.00	0.00	130,127,246,336.91
23	PAGO TERCERO ACH	A128646	231,000.00	0.00	130,127,015,336.91
23	PAGO TERCERO ACH	A162342	99,000.00	0.00	130,126,916,336.91
23	PAGO TERCERO ACH	A129212	652,800.00	0.00	130,126,263,536.91
23	PAGO TERCERO ACH	A129214	1,183,200.00	0.00	130,125,080,336.91
23	PAGO TERCERO ACH	A162354	429,000.00	0.00	130,124,651,336.91
23	PAGO TERCERO ACH	A129216	326,400.00	0.00	130,124,324,936.91
23	PAGO TERCERO ACH	A129576	414,000.00	0.00	130,123,910,936.91
23	PAGO TERCERO ACH	A129578	367,200.00	0.00	130,123,543,736.91
23	PAGO TERCERO ACH	A129580	244,800.00	0.00	130,123,298,936.91
23	PAGO TERCERO ACH	A144017	1,795,200.00	0.00	130,121,503,736.91
23	PAGO TERCERO ACH	A129896	1,224,000.00	0.00	130,120,279,736.91
23	PAGO TERCERO ACH	A144027	652,800.00	0.00	130,119,626,936.91
23	PAGO TERCERO ACH	A129898	204,000.00	0.00	130,119,422,936.91
23	PAGO TERCERO ACH	A153143	204,000.00	0.00	130,119,218,936.91
23	PAGO TERCERO ACH	A162384	1,142,400.00	0.00	130,118,076,536.91
23	PAGO TERCERO ACH	A162386	856,800.00	0.00	130,117,219,736.91
23	PAGO TERCERO ACH	A144035	693,600.00	0.00	130,116,526,136.91
23	PAGO TERCERO ACH	A162394	612,000.00	0.00	130,115,914,136.91
23	PAGO TERCERO ACH	A127491	2,488,800.00	0.00	130,113,425,336.91
23	PAGO TERCERO ACH	A162396	693,600.00	0.00	130,112,731,736.91
23	PAGO TERCERO ACH	A127493	1,346,400.00	0.00	130,111,385,336.91
23	PAGO TERCERO ACH	A127495	489,600.00	0.00	130,110,895,736.91
23	PAGO TERCERO ACH	A127497	897,600.00	0.00	130,109,998,136.91
23	PAGO TERCERO ACH	A129718	231,000.00	0.00	130,109,767,136.91
23	PAGO TERCERO ACH	A143843	495,000.00	0.00	130,109,272,136.91
23	PAGO TERCERO ACH	A129720	367,200.00	0.00	130,108,904,936.91
23	PAGO TERCERO ACH	A152949	122,400.00	0.00	130,108,782,536.91
23	PAGO TERCERO ACH	A152951	489,600.00	0.00	130,108,292,936.91
23	PAGO TERCERO ACH	A130030	264,000.00	0.00	130,108,028,936.91
23	PAGO TERCERO ACH	A152977	285,600.00	0.00	130,107,743,336.91
23	PAGO TERCERO ACH	A143877	244,800.00	0.00	130,107,498,536.91
23	PAGO TERCERO ACH	A130032	326,400.00	0.00	130,107,172,136.91
23	PAGO TERCERO ACH	A152979	2,366,400.00	0.00	130,104,805,736.91
23	PAGO TERCERO ACH	A130268	759,000.00	0.00	130,104,046,736.91
23	PAGO TERCERO ACH	A130270	734,400.00	0.00	130,103,312,336.91
23	PAGO TERCERO ACH	A130272	1,142,400.00	0.00	130,102,169,936.91
23	PAGO TERCERO ACH	A143909	724,500.00	0.00	130,101,445,436.91
23	PAGO TERCERO ACH	A153033	693,600.00	0.00	130,100,751,836.91
23	PAGO TERCERO ACH	A127413	612,000.00	0.00	130,100,139,836.91
23	PAGO TERCERO ACH	A127415	571,200.00	0.00	130,099,568,636.91
23	PAGO TERCERO ACH	A127417	448,800.00	0.00	130,099,119,836.91
23	PAGO TERCERO ACH	A127419	612,000.00	0.00	130,098,507,836.91
23	PAGO TERCERO ACH	A127789	244,800.00	0.00	130,098,263,036.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 222/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A153059	165,000.00	0.00	130,098,098,036.91
23	PAGO TERCERO ACH	A162280	244,800.00	0.00	130,097,853,236.91
23	PAGO TERCERO ACH	A127791	244,800.00	0.00	130,097,608,436.91
23	PAGO TERCERO ACH	A127793	1,060,800.00	0.00	130,096,547,636.91
23	PAGO TERCERO ACH	A127877	204,000.00	0.00	130,096,343,636.91
23	PAGO TERCERO ACH	A127879	244,800.00	0.00	130,096,098,836.91
23	PAGO TERCERO ACH	A127881	408,000.00	0.00	130,095,690,836.91
23	PAGO TERCERO ACH	A127883	652,800.00	0.00	130,095,038,036.91
23	PAGO TERCERO ACH	A127885	1,183,200.00	0.00	130,093,854,836.91
23	PAGO TERCERO ACH	A127887	489,600.00	0.00	130,093,365,236.91
23	PAGO TERCERO ACH	A153083	1,683,000.00	0.00	130,091,682,236.91
23	PAGO TERCERO ACH	A127911	856,800.00	0.00	130,090,825,436.91
23	PAGO TERCERO ACH	A127913	132,000.00	0.00	130,090,693,436.91
23	PAGO TERCERO ACH	A127915	165,000.00	0.00	130,090,528,436.91
23	PAGO TERCERO ACH	A127962	408,000.00	0.00	130,090,120,436.91
23	PAGO TERCERO ACH	A127964	571,200.00	0.00	130,089,549,236.91
23	PAGO TERCERO ACH	A127966	490,800.00	0.00	130,089,058,436.91
23	PAGO TERCERO ACH	A127968	285,600.00	0.00	130,088,772,836.91
23	PAGO TERCERO ACH	A162312	241,500.00	0.00	130,088,531,336.91
23	PAGO TERCERO ACH	A128290	408,000.00	0.00	130,088,123,336.91
23	PAGO TERCERO ACH	A143995	285,600.00	0.00	130,087,837,736.91
23	PAGO TERCERO ACH	A128292	1,346,400.00	0.00	130,086,491,336.91
23	PAGO TERCERO ACH	A153097	198,000.00	0.00	130,086,293,336.91
23	PAGO TERCERO ACH	A128294	367,200.00	0.00	130,085,926,136.91
23	PAGO TERCERO ACH	A128296	287,700.00	0.00	130,085,638,436.91
23	PAGO TERCERO ACH	A128472	1,020,000.00	0.00	130,084,618,436.91
23	PAGO TERCERO ACH	A128474	612,000.00	0.00	130,084,006,436.91
23	PAGO TERCERO ACH	A128648	1,881,000.00	0.00	130,082,125,436.91
23	PAGO TERCERO ACH	A162344	367,200.00	0.00	130,081,758,236.91
23	PAGO TERCERO ACH	A128650	816,000.00	0.00	130,080,942,236.91
23	PAGO TERCERO ACH	A128652	530,400.00	0.00	130,080,411,836.91
23	PAGO TERCERO ACH	A128654	1,060,800.00	0.00	130,079,351,036.91
23	PAGO TERCERO ACH	A129218	1,056,000.00	0.00	130,078,295,036.91
23	PAGO TERCERO ACH	A129220	612,000.00	0.00	130,077,683,036.91
23	PAGO TERCERO ACH	A129222	165,000.00	0.00	130,077,518,036.91
23	PAGO TERCERO ACH	A129224	448,800.00	0.00	130,077,069,236.91
23	PAGO TERCERO ACH	A153135	448,800.00	0.00	130,076,620,436.91
23	PAGO TERCERO ACH	A129582	285,600.00	0.00	130,076,334,836.91
23	PAGO TERCERO ACH	A129584	1,101,600.00	0.00	130,075,233,236.91
23	PAGO TERCERO ACH	A129586	1,917,600.00	0.00	130,073,315,636.91
23	PAGO TERCERO ACH	A129588	408,000.00	0.00	130,072,907,636.91
23	PAGO TERCERO ACH	A129900	408,000.00	0.00	130,072,499,636.91
23	PAGO TERCERO ACH	A153145	1,550,400.00	0.00	130,070,949,236.91
23	PAGO TERCERO ACH	A129902	571,200.00	0.00	130,070,378,036.91
23	PAGO TERCERO ACH	A129904	652,800.00	0.00	130,069,725,236.91
23	PAGO TERCERO ACH	A153147	326,400.00	0.00	130,069,398,836.91
23	PAGO TERCERO ACH	A129906	552,000.00	0.00	130,068,846,836.91
23	PAGO TERCERO ACH	A129908	612,000.00	0.00	130,068,234,836.91
23	PAGO TERCERO ACH	A144037	612,000.00	0.00	130,067,622,836.91
23	PAGO TERCERO ACH	A130406	862,500.00	0.00	130,066,760,336.91
23	PAGO TERCERO ACH	A144039	1,035,000.00	0.00	130,065,725,336.91
23	PAGO TERCERO ACH	A153161	1,020,000.00	0.00	130,064,705,336.91
23	PAGO TERCERO ACH	A130408	122,400.00	0.00	130,064,582,936.91
23	PAGO TERCERO ACH	A127499	660,000.00	0.00	130,063,922,936.91
23	PAGO TERCERO ACH	A153175	180,000.00	0.00	130,063,742,936.91
23	PAGO TERCERO ACH	A127501	285,600.00	0.00	130,063,457,336.91
23	PAGO TERCERO ACH	A162398	856,800.00	0.00	130,062,600,536.91

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 222/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A127503	367,200.00	0.00	130,062,233,336.91
23	PAGO TERCERO ACH	A143845	612,000.00	0.00	130,061,621,336.91
23	PAGO TERCERO ACH	A129722	198,000.00	0.00	130,061,423,336.91
23	PAGO TERCERO ACH	A129724	1,142,400.00	0.00	130,060,280,936.91
23	PAGO TERCERO ACH	A129726	1,632,000.00	0.00	130,058,648,936.91
23	PAGO TERCERO ACH	A152953	285,600.00	0.00	130,058,363,336.91
23	PAGO TERCERO ACH	A130274	1,754,400.00	0.00	130,056,608,936.91
23	PAGO TERCERO ACH	A162226	979,200.00	0.00	130,055,629,736.91
23	PAGO TERCERO ACH	A130276	1,387,200.00	0.00	130,054,242,536.91
23	PAGO TERCERO ACH	A143911	408,000.00	0.00	130,053,834,536.91
23	PAGO TERCERO ACH	A162228	408,000.00	0.00	130,053,426,536.91
23	PAGO TERCERO ACH	A130278	489,600.00	0.00	130,052,936,936.91
23	PAGO TERCERO ACH	A130280	897,600.00	0.00	130,052,039,336.91
23	PAGO TERCERO ACH	A130282	367,200.00	0.00	130,051,672,136.91
23	PAGO TERCERO ACH	A130284	1,836,000.00	0.00	130,049,836,136.91
23	PAGO TERCERO ACH	A162250	652,800.00	0.00	130,049,183,336.91
23	PAGO TERCERO ACH	A162252	780,900.00	0.00	130,048,402,436.91
23	PAGO TERCERO ACH	A127421	1,305,600.00	0.00	130,047,096,836.91
23	PAGO TERCERO ACH	A127423	489,600.00	0.00	130,046,607,236.91
23	PAGO TERCERO ACH	A127795	1,142,400.00	0.00	130,045,464,836.91
23	PAGO TERCERO ACH	A162282	285,600.00	0.00	130,045,179,236.91
23	PAGO TERCERO ACH	A127797	612,000.00	0.00	130,044,567,236.91
23	PAGO TERCERO ACH	A127799	408,000.00	0.00	130,044,159,236.91
23	PAGO TERCERO ACH	A127801	448,800.00	0.00	130,043,710,436.91
23	PAGO TERCERO ACH	A143955	285,600.00	0.00	130,043,424,836.91
23	PAGO TERCERO ACH	A153073	367,200.00	0.00	130,043,057,636.91
23	PAGO TERCERO ACH	A143957	363,000.00	0.00	130,042,694,636.91
23	PAGO TERCERO ACH	A162294	367,200.00	0.00	130,042,327,436.91
23	PAGO TERCERO ACH	A143959	652,800.00	0.00	130,041,674,636.91
23	PAGO TERCERO ACH	A143983	746,400.00	0.00	130,040,928,236.91
23	PAGO TERCERO ACH	A153087	204,000.00	0.00	130,040,724,236.91
23	PAGO TERCERO ACH	A127970	693,600.00	0.00	130,040,030,636.91
23	PAGO TERCERO ACH	A127972	734,400.00	0.00	130,039,296,236.91
23	PAGO TERCERO ACH	A143985	1,550,400.00	0.00	130,037,745,836.91
23	PAGO TERCERO ACH	A143987	1,020,000.00	0.00	130,036,725,836.91
23	PAGO TERCERO ACH	A153089	979,200.00	0.00	130,035,746,636.91
23	PAGO TERCERO ACH	A127974	489,600.00	0.00	130,035,257,036.91
23	PAGO TERCERO ACH	A162314	516,600.00	0.00	130,034,740,436.91
23	PAGO TERCERO ACH	A143997	231,000.00	0.00	130,034,509,436.91
23	PAGO TERCERO ACH	A128298	693,000.00	0.00	130,033,816,436.91
23	PAGO TERCERO ACH	A143999	297,000.00	0.00	130,033,519,436.91
23	PAGO TERCERO ACH	A144001	231,000.00	0.00	130,033,288,436.91
23	PAGO TERCERO ACH	A128300	163,200.00	0.00	130,033,125,236.91
23	PAGO TERCERO ACH	A128302	326,400.00	0.00	130,032,798,836.91
23	PAGO TERCERO ACH	A162316	198,000.00	0.00	130,032,600,836.91
23	PAGO TERCERO ACH	A128476	367,200.00	0.00	130,032,233,636.91
23	PAGO TERCERO ACH	A162346	571,200.00	0.00	130,031,662,436.91
23	PAGO TERCERO ACH	A153123	326,400.00	0.00	130,031,336,036.91
23	PAGO TERCERO ACH	A128656	165,000.00	0.00	130,031,171,036.91
23	PAGO TERCERO ACH	A128658	561,000.00	0.00	130,030,610,036.91
23	PAGO TERCERO ACH	A129226	244,800.00	0.00	130,030,365,236.91
23	PAGO TERCERO ACH	A144011	897,600.00	0.00	130,029,467,636.91
23	PAGO TERCERO ACH	A129228	552,000.00	0.00	130,028,915,636.91
23	PAGO TERCERO ACH	A129230	759,000.00	0.00	130,028,156,636.91
23	PAGO TERCERO ACH	A144013	189,300.00	0.00	130,027,967,336.91
23	PAGO TERCERO ACH	A129590	517,500.00	0.00	130,027,449,836.91
23	PAGO TERCERO ACH	A129592	695,100.00	0.00	130,026,754,736.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A129594	862,500.00	0.00	130,025,892,236.91
23	PAGO TERCERO ACH	A129596	1,224,000.00	0.00	130,024,668,236.91
23	PAGO TERCERO ACH	A129598	530,400.00	0.00	130,024,137,836.91
23	PAGO TERCERO ACH	A129910	1,795,200.00	0.00	130,022,342,636.91
23	PAGO TERCERO ACH	A129912	816,000.00	0.00	130,021,526,636.91
23	PAGO TERCERO ACH	A129914	2,162,400.00	0.00	130,019,364,236.91
23	PAGO TERCERO ACH	A153149	1,683,000.00	0.00	130,017,681,236.91
23	PAGO TERCERO ACH	A129916	285,600.00	0.00	130,017,395,636.91
23	PAGO TERCERO ACH	A130410	363,000.00	0.00	130,017,032,636.91
23	PAGO TERCERO ACH	A130412	408,000.00	0.00	130,016,624,636.91
23	PAGO TERCERO ACH	A144041	571,200.00	0.00	130,016,053,436.91
23	PAGO TERCERO ACH	A130414	448,500.00	0.00	130,015,604,936.91
23	PAGO TERCERO ACH	A130416	856,800.00	0.00	130,014,748,136.91
23	PAGO TERCERO ACH	A127505	1,387,200.00	0.00	130,013,360,936.91
23	PAGO TERCERO ACH	A144047	1,550,400.00	0.00	130,011,810,536.91
23	PAGO TERCERO ACH	A127507	1,020,000.00	0.00	130,010,790,536.91
23	PAGO TERCERO ACH	A127509	571,200.00	0.00	130,010,219,336.91
23	PAGO TERCERO ACH	A127511	408,000.00	0.00	130,009,811,336.91
23	PAGO TERCERO ACH	A129728	1,346,400.00	0.00	130,008,464,936.91
23	PAGO TERCERO ACH	A129730	1,060,800.00	0.00	130,007,404,136.91
23	PAGO TERCERO ACH	A129732	244,800.00	0.00	130,007,159,336.91
23	PAGO TERCERO ACH	A130034	448,800.00	0.00	130,006,710,536.91
23	PAGO TERCERO ACH	A152981	652,800.00	0.00	130,006,057,736.91
23	PAGO TERCERO ACH	A130286	204,000.00	0.00	130,005,853,736.91
23	PAGO TERCERO ACH	A127425	203,400.00	0.00	130,005,650,336.91
23	PAGO TERCERO ACH	A127427	440,700.00	0.00	130,005,209,636.91
23	PAGO TERCERO ACH	A143927	244,800.00	0.00	130,004,964,836.91
23	PAGO TERCERO ACH	A127429	367,200.00	0.00	130,004,597,636.91
23	PAGO TERCERO ACH	A127803	367,200.00	0.00	130,004,230,436.91
23	PAGO TERCERO ACH	A127805	408,000.00	0.00	130,003,822,436.91
23	PAGO TERCERO ACH	A127807	406,800.00	0.00	130,003,415,636.91
23	PAGO TERCERO ACH	A153061	1,060,800.00	0.00	130,002,354,836.91
23	PAGO TERCERO ACH	A153063	204,000.00	0.00	130,002,150,836.91
23	PAGO TERCERO ACH	A127889	881,400.00	0.00	130,001,269,436.91
23	PAGO TERCERO ACH	A143961	637,200.00	0.00	130,000,632,236.91
23	PAGO TERCERO ACH	A127891	693,600.00	0.00	129,999,938,636.91
23	PAGO TERCERO ACH	A153075	305,100.00	0.00	129,999,633,536.91
23	PAGO TERCERO ACH	A127893	1,142,400.00	0.00	129,998,491,136.91
23	PAGO TERCERO ACH	A162296	122,400.00	0.00	129,998,368,736.91
23	PAGO TERCERO ACH	A143971	1,632,000.00	0.00	129,996,736,736.91
23	PAGO TERCERO ACH	A127917	612,000.00	0.00	129,996,124,736.91
23	PAGO TERCERO ACH	A127919	637,200.00	0.00	129,995,487,536.91
23	PAGO TERCERO ACH	A127921	244,800.00	0.00	129,995,242,736.91
23	PAGO TERCERO ACH	A162306	612,000.00	0.00	129,994,630,736.91
23	PAGO TERCERO ACH	A143989	81,600.00	0.00	129,994,549,136.91
23	PAGO TERCERO ACH	A153091	576,300.00	0.00	129,993,972,836.91
23	PAGO TERCERO ACH	A144003	576,300.00	0.00	129,993,396,536.91
23	PAGO TERCERO ACH	A128304	1,387,200.00	0.00	129,992,009,336.91
23	PAGO TERCERO ACH	A128306	408,000.00	0.00	129,991,601,336.91
23	PAGO TERCERO ACH	A162318	489,600.00	0.00	129,991,111,736.91
23	PAGO TERCERO ACH	A128308	531,000.00	0.00	129,990,580,736.91
23	PAGO TERCERO ACH	A128478	489,600.00	0.00	129,990,091,136.91
23	PAGO TERCERO ACH	A128480	244,800.00	0.00	129,989,846,336.91
23	PAGO TERCERO ACH	A128482	367,200.00	0.00	129,989,479,136.91
23	PAGO TERCERO ACH	A128484	244,800.00	0.00	129,989,234,336.91
23	PAGO TERCERO ACH	A128660	816,000.00	0.00	129,988,418,336.91
23	PAGO TERCERO ACH	A153125	141,600.00	0.00	129,988,276,736.91

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 223/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128662	271,200.00	0.00	129,988,005,536.91
23	PAGO TERCERO ACH	A128664	163,200.00	0.00	129,987,842,336.91
23	PAGO TERCERO ACH	A128666	979,200.00	0.00	129,986,863,136.91
23	PAGO TERCERO ACH	A153127	1,146,600.00	0.00	129,985,716,536.91
23	PAGO TERCERO ACH	A129232	408,000.00	0.00	129,985,308,536.91
23	PAGO TERCERO ACH	A162356	693,600.00	0.00	129,984,614,936.91
23	PAGO TERCERO ACH	A129234	1,356,000.00	0.00	129,983,258,936.91
23	PAGO TERCERO ACH	A162358	440,700.00	0.00	129,982,818,236.91
23	PAGO TERCERO ACH	A162360	135,600.00	0.00	129,982,682,636.91
23	PAGO TERCERO ACH	A129236	122,400.00	0.00	129,982,560,236.91
23	PAGO TERCERO ACH	A129238	285,600.00	0.00	129,982,274,636.91
23	PAGO TERCERO ACH	A144019	983,100.00	0.00	129,981,291,536.91
23	PAGO TERCERO ACH	A144021	244,800.00	0.00	129,981,046,736.91
23	PAGO TERCERO ACH	A129600	678,000.00	0.00	129,980,368,736.91
23	PAGO TERCERO ACH	A153137	743,400.00	0.00	129,979,625,336.91
23	PAGO TERCERO ACH	A129602	983,100.00	0.00	129,978,642,236.91
23	PAGO TERCERO ACH	A153151	816,000.00	0.00	129,977,826,236.91
23	PAGO TERCERO ACH	A129918	450,000.00	0.00	129,977,376,236.91
23	PAGO TERCERO ACH	A129920	1,216,200.00	0.00	129,976,160,036.91
23	PAGO TERCERO ACH	A144029	300,000.00	0.00	129,975,860,036.91
23	PAGO TERCERO ACH	A129922	682,200.00	0.00	129,975,177,836.91
23	PAGO TERCERO ACH	A130418	438,900.00	0.00	129,974,738,936.91
23	PAGO TERCERO ACH	A153163	324,000.00	0.00	129,974,414,936.91
23	PAGO TERCERO ACH	A130420	162,000.00	0.00	129,974,252,936.91
23	PAGO TERCERO ACH	A129734	1,573,500.00	0.00	129,972,679,436.91
23	PAGO TERCERO ACH	A129736	430,500.00	0.00	129,972,248,936.91
23	PAGO TERCERO ACH	A129738	920,400.00	0.00	129,971,328,536.91
23	PAGO TERCERO ACH	A129740	729,000.00	0.00	129,970,599,536.91
23	PAGO TERCERO ACH	A130036	486,000.00	0.00	129,970,113,536.91
23	PAGO TERCERO ACH	A130038	487,500.00	0.00	129,969,626,036.91
23	PAGO TERCERO ACH	A130288	2,529,000.00	0.00	129,967,097,036.91
23	PAGO TERCERO ACH	A143913	769,500.00	0.00	129,966,327,536.91
23	PAGO TERCERO ACH	A130290	1,305,000.00	0.00	129,965,022,536.91
23	PAGO TERCERO ACH	A127431	405,000.00	0.00	129,964,617,536.91
23	PAGO TERCERO ACH	A127433	648,000.00	0.00	129,963,969,536.91
23	PAGO TERCERO ACH	A162284	891,000.00	0.00	129,963,078,536.91
23	PAGO TERCERO ACH	A162286	390,000.00	0.00	129,962,688,536.91
23	PAGO TERCERO ACH	A127809	486,000.00	0.00	129,962,202,536.91
23	PAGO TERCERO ACH	A143973	405,000.00	0.00	129,961,797,536.91
23	PAGO TERCERO ACH	A162298	531,000.00	0.00	129,961,266,536.91
23	PAGO TERCERO ACH	A127923	729,000.00	0.00	129,960,537,536.91
23	PAGO TERCERO ACH	256A321	405,000.00	0.00	129,960,132,536.91
23	PAGO TERCERO ACH	A127926	405,000.00	0.00	129,959,727,536.91
23	PAGO TERCERO ACH	A127928	121,500.00	0.00	129,959,606,036.91
23	PAGO TERCERO ACH	A153085	783,000.00	0.00	129,958,823,036.91
23	PAGO TERCERO ACH	A143975	396,000.00	0.00	129,958,427,036.91
23	PAGO TERCERO ACH	A127930	228,600.00	0.00	129,958,198,436.91
23	PAGO TERCERO ACH	A127932	405,000.00	0.00	129,957,793,436.91
23	PAGO TERCERO ACH	A143977	162,000.00	0.00	129,957,631,436.91
23	PAGO TERCERO ACH	A127976	990,600.00	0.00	129,956,640,836.91
23	PAGO TERCERO ACH	A127978	1,498,500.00	0.00	129,955,142,336.91
23	PAGO TERCERO ACH	A127980	281,700.00	0.00	129,954,860,636.91
23	PAGO TERCERO ACH	A128310	324,000.00	0.00	129,954,536,636.91
23	PAGO TERCERO ACH	A128312	283,500.00	0.00	129,954,253,136.91
23	PAGO TERCERO ACH	A162320	931,500.00	0.00	129,953,321,636.91
23	PAGO TERCERO ACH	A128314	607,500.00	0.00	129,952,714,136.91
23	PAGO TERCERO ACH	A153099	688,500.00	0.00	129,952,025,636.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 224/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128486	564,900.00	0.00	129,951,460,736.91
23	PAGO TERCERO ACH	A128488	729,000.00	0.00	129,950,731,736.91
23	PAGO TERCERO ACH	A162328	307,200.00	0.00	129,950,424,536.91
23	PAGO TERCERO ACH	A128490	364,500.00	0.00	129,950,060,036.91
23	PAGO TERCERO ACH	A162330	997,500.00	0.00	129,949,062,536.91
23	PAGO TERCERO ACH	A162332	972,000.00	0.00	129,948,090,536.91
23	PAGO TERCERO ACH	A128492	205,500.00	0.00	129,947,885,036.91
23	PAGO TERCERO ACH	A128668	324,000.00	0.00	129,947,561,036.91
23	PAGO TERCERO ACH	A128670	283,500.00	0.00	129,947,277,536.91
23	PAGO TERCERO ACH	A153129	688,500.00	0.00	129,946,589,036.91
23	PAGO TERCERO ACH	A162348	232,500.00	0.00	129,946,356,536.91
23	PAGO TERCERO ACH	A128672	40,500.00	0.00	129,946,316,036.91
23	PAGO TERCERO ACH	A128674	1,093,500.00	0.00	129,945,222,536.91
23	PAGO TERCERO ACH	A128676	496,800.00	0.00	129,944,725,736.91
23	PAGO TERCERO ACH	A144009	816,000.00	0.00	129,943,909,736.91
23	PAGO TERCERO ACH	A129240	448,800.00	0.00	129,943,460,936.91
23	PAGO TERCERO ACH	A129242	766,710.00	0.00	129,942,694,226.91
23	PAGO TERCERO ACH	A144015	367,200.00	0.00	129,942,327,026.91
23	PAGO TERCERO ACH	A129604	1,415,700.00	0.00	129,940,911,326.91
23	PAGO TERCERO ACH	A144023	285,600.00	0.00	129,940,625,726.91
23	PAGO TERCERO ACH	A162362	228,930.00	0.00	129,940,396,796.91
23	PAGO TERCERO ACH	A129606	326,700.00	0.00	129,940,070,096.91
23	PAGO TERCERO ACH	A162364	500,040.00	0.00	129,939,570,056.91
23	PAGO TERCERO ACH	A129608	571,200.00	0.00	129,938,998,856.91
23	PAGO TERCERO ACH	A129924	70,800.00	0.00	129,938,928,056.91
23	PAGO TERCERO ACH	A129926	212,400.00	0.00	129,938,715,656.91
23	PAGO TERCERO ACH	A129928	471,900.00	0.00	129,938,243,756.91
23	PAGO TERCERO ACH	A129930	1,104,300.00	0.00	129,937,139,456.91
23	PAGO TERCERO ACH	A129932	672,600.00	0.00	129,936,466,856.91
23	PAGO TERCERO ACH	A162380	261,330.00	0.00	129,936,205,526.91
23	PAGO TERCERO ACH	A153165	448,800.00	0.00	129,935,756,726.91
23	PAGO TERCERO ACH	A130422	141,600.00	0.00	129,935,615,126.91
23	PAGO TERCERO ACH	A144049	460,200.00	0.00	129,935,154,926.91
23	PAGO TERCERO ACH	A153177	283,200.00	0.00	129,934,871,726.91
23	PAGO TERCERO ACH	A127513	438,120.00	0.00	129,934,433,606.91
23	PAGO TERCERO ACH	A127515	566,400.00	0.00	129,933,867,206.91
23	PAGO TERCERO ACH	A162400	1,088,100.00	0.00	129,932,779,106.91
23	PAGO TERCERO ACH	A129742	856,800.00	0.00	129,931,922,306.91
23	PAGO TERCERO ACH	A130158	1,101,600.00	0.00	129,930,820,706.91
23	PAGO TERCERO ACH	A130160	254,100.00	0.00	129,930,566,606.91
23	PAGO TERCERO ACH	A162216	816,000.00	0.00	129,929,750,606.91
23	PAGO TERCERO ACH	A152999	2,284,800.00	0.00	129,927,465,806.91
23	PAGO TERCERO ACH	A162218	508,200.00	0.00	129,926,957,606.91
23	PAGO TERCERO ACH	A130162	500,040.00	0.00	129,926,457,566.91
23	PAGO TERCERO ACH	A153001	70,800.00	0.00	129,926,386,766.91
23	PAGO TERCERO ACH	A130164	531,000.00	0.00	129,925,855,766.91
23	PAGO TERCERO ACH	A130166	464,310.00	0.00	129,925,391,456.91
23	PAGO TERCERO ACH	A130168	834,900.00	0.00	129,924,556,556.91
23	PAGO TERCERO ACH	A143901	1,559,610.00	0.00	129,922,996,946.91
23	PAGO TERCERO ACH	A162220	489,600.00	0.00	129,922,507,346.91
23	PAGO TERCERO ACH	A143903	617,100.00	0.00	129,921,890,246.91
23	PAGO TERCERO ACH	A130384	244,800.00	0.00	129,921,645,446.91
23	PAGO TERCERO ACH	A153023	587,730.00	0.00	129,921,057,716.91
23	PAGO TERCERO ACH	A153025	326,400.00	0.00	129,920,731,316.91
23	PAGO TERCERO ACH	A130386	617,100.00	0.00	129,920,114,216.91
23	PAGO TERCERO ACH	A130388	612,000.00	0.00	129,919,502,216.91
23	PAGO TERCERO ACH	A153027	291,690.00	0.00	129,919,210,526.91

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 224/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A153029	389,400.00	0.00	129,918,821,126.91
23	PAGO TERCERO ACH	A153031	244,800.00	0.00	129,918,576,326.91
23	PAGO TERCERO ACH	A130390	274,800.00	0.00	129,918,301,526.91
23	PAGO TERCERO ACH	A130392	814,200.00	0.00	129,917,487,326.91
23	PAGO TERCERO ACH	A143923	318,600.00	0.00	129,917,168,726.91
23	PAGO TERCERO ACH	A130394	856,800.00	0.00	129,916,311,926.91
23	PAGO TERCERO ACH	A130396	571,200.00	0.00	129,915,740,726.91
23	PAGO TERCERO ACH	A162244	1,754,400.00	0.00	129,913,986,326.91
23	PAGO TERCERO ACH	A130398	1,224,000.00	0.00	129,912,762,326.91
23	PAGO TERCERO ACH	A130400	612,000.00	0.00	129,912,150,326.91
23	PAGO TERCERO ACH	A130402	244,800.00	0.00	129,911,905,526.91
23	PAGO TERCERO ACH	A162246	401,610.00	0.00	129,911,503,916.91
23	PAGO TERCERO ACH	A130404	354,000.00	0.00	129,911,149,916.91
23	PAGO TERCERO ACH	A143943	1,139,670.00	0.00	129,910,010,246.91
23	PAGO TERCERO ACH	A127763	1,730,130.00	0.00	129,908,280,116.91
23	PAGO TERCERO ACH	A127765	244,800.00	0.00	129,908,035,316.91
23	PAGO TERCERO ACH	A127767	367,200.00	0.00	129,907,668,116.91
23	PAGO TERCERO ACH	A127769	247,800.00	0.00	129,907,420,316.91
23	PAGO TERCERO ACH	A153047	274,800.00	0.00	129,907,145,516.91
23	PAGO TERCERO ACH	A162268	775,200.00	0.00	129,906,370,316.91
23	PAGO TERCERO ACH	A143945	1,524,000.00	0.00	129,904,846,316.91
23	PAGO TERCERO ACH	A153049	775,200.00	0.00	129,904,071,116.91
23	PAGO TERCERO ACH	A127771	612,000.00	0.00	129,903,459,116.91
23	PAGO TERCERO ACH	A143947	814,200.00	0.00	129,902,644,916.91
23	PAGO TERCERO ACH	A153051	489,600.00	0.00	129,902,155,316.91
23	PAGO TERCERO ACH	A127773	1,648,530.00	0.00	129,900,506,786.91
23	PAGO TERCERO ACH	A162270	489,600.00	0.00	129,900,017,186.91
23	PAGO TERCERO ACH	A127775	1,060,800.00	0.00	129,898,956,386.91
23	PAGO TERCERO ACH	A127777	408,000.00	0.00	129,898,548,386.91
23	PAGO TERCERO ACH	A127779	367,200.00	0.00	129,898,181,186.91
23	PAGO TERCERO ACH	A162272	652,800.00	0.00	129,897,528,386.91
23	PAGO TERCERO ACH	A153053	363,000.00	0.00	129,897,165,386.91
23	PAGO TERCERO ACH	A153069	326,400.00	0.00	129,896,838,986.91
23	PAGO TERCERO ACH	A162290	530,400.00	0.00	129,896,308,586.91
23	PAGO TERCERO ACH	A127851	460,200.00	0.00	129,895,848,386.91
23	PAGO TERCERO ACH	A127853	75,420.00	0.00	129,895,772,966.91
23	PAGO TERCERO ACH	A162292	35,400.00	0.00	129,895,737,566.91
23	PAGO TERCERO ACH	A127855	367,200.00	0.00	129,895,370,366.91
23	PAGO TERCERO ACH	A127857	2,171,790.00	0.00	129,893,198,576.91
23	PAGO TERCERO ACH	A127859	408,000.00	0.00	129,892,790,576.91
23	PAGO TERCERO ACH	A129538	1,327,200.00	0.00	129,891,463,376.91
23	PAGO TERCERO ACH	A152945	285,600.00	0.00	129,891,177,776.91
23	PAGO TERCERO ACH	A162166	580,800.00	0.00	129,890,596,976.91
23	PAGO TERCERO ACH	A129540	897,600.00	0.00	129,889,699,376.91
23	PAGO TERCERO ACH	A129542	244,800.00	0.00	129,889,454,576.91
23	PAGO TERCERO ACH	A129544	460,200.00	0.00	129,888,994,376.91
23	PAGO TERCERO ACH	A129546	775,200.00	0.00	129,888,219,176.91
23	PAGO TERCERO ACH	A162168	247,800.00	0.00	129,887,971,376.91
23	PAGO TERCERO ACH	A162170	598,080.00	0.00	129,887,373,296.91
23	PAGO TERCERO ACH	A129548	571,200.00	0.00	129,886,802,096.91
23	PAGO TERCERO ACH	A143833	290,400.00	0.00	129,886,511,696.91
23	PAGO TERCERO ACH	A129550	181,500.00	0.00	129,886,330,196.91
23	PAGO TERCERO ACH	A129552	408,000.00	0.00	129,885,922,196.91
23	PAGO TERCERO ACH	A129554	260,190.00	0.00	129,885,662,006.91
23	PAGO TERCERO ACH	A162172	500,040.00	0.00	129,885,161,966.91
23	PAGO TERCERO ACH	A129556	758,400.00	0.00	129,884,403,566.91
23	PAGO TERCERO ACH	A129558	285,600.00	0.00	129,884,117,966.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 225/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A129560	122,400.00	0.00	129,883,995,566.91
23	PAGO TERCERO ACH	A129562	247,800.00	0.00	129,883,747,766.91
23	PAGO TERCERO ACH	A128940	1,183,200.00	0.00	129,882,564,566.91
23	PAGO TERCERO ACH	A128942	326,400.00	0.00	129,882,238,166.91
23	PAGO TERCERO ACH	A128944	204,000.00	0.00	129,882,034,166.91
23	PAGO TERCERO ACH	A128946	508,200.00	0.00	129,881,525,966.91
23	PAGO TERCERO ACH	A162002	363,000.00	0.00	129,881,162,966.91
23	PAGO TERCERO ACH	A128948	408,000.00	0.00	129,880,754,966.91
23	PAGO TERCERO ACH	A128950	530,400.00	0.00	129,880,224,566.91
23	PAGO TERCERO ACH	A128952	389,400.00	0.00	129,879,835,166.91
23	PAGO TERCERO ACH	A162004	448,800.00	0.00	129,879,386,366.91
23	PAGO TERCERO ACH	A128954	1,305,600.00	0.00	129,878,080,766.91
23	PAGO TERCERO ACH	A128956	571,200.00	0.00	129,877,509,566.91
23	PAGO TERCERO ACH	A128958	189,600.00	0.00	129,877,319,966.91
23	PAGO TERCERO ACH	A128960	897,600.00	0.00	129,876,422,366.91
23	PAGO TERCERO ACH	A128962	254,100.00	0.00	129,876,168,266.91
23	PAGO TERCERO ACH	A128964	408,000.00	0.00	129,875,760,266.91
23	PAGO TERCERO ACH	A128966	448,800.00	0.00	129,875,311,466.91
23	PAGO TERCERO ACH	A128968	367,200.00	0.00	129,874,944,266.91
23	PAGO TERCERO ACH	A128970	1,020,000.00	0.00	129,873,924,266.91
23	PAGO TERCERO ACH	A128972	106,200.00	0.00	129,873,818,066.91
23	PAGO TERCERO ACH	A128892	938,400.00	0.00	129,872,879,666.91
23	PAGO TERCERO ACH	A128894	1,183,200.00	0.00	129,871,696,466.91
23	PAGO TERCERO ACH	A128896	816,000.00	0.00	129,870,880,466.91
23	PAGO TERCERO ACH	A128898	458,370.00	0.00	129,870,422,096.91
23	PAGO TERCERO ACH	A143811	1,101,600.00	0.00	129,869,320,496.91
23	PAGO TERCERO ACH	A128900	81,600.00	0.00	129,869,238,896.91
23	PAGO TERCERO ACH	A152889	565,650.00	0.00	129,868,673,246.91
23	PAGO TERCERO ACH	A128902	448,800.00	0.00	129,868,224,446.91
23	PAGO TERCERO ACH	A143813	1,264,800.00	0.00	129,866,959,646.91
23	PAGO TERCERO ACH	A152891	708,390.00	0.00	129,866,251,256.91
23	PAGO TERCERO ACH	A128904	1,550,400.00	0.00	129,864,700,856.91
23	PAGO TERCERO ACH	A128906	736,200.00	0.00	129,863,964,656.91
23	PAGO TERCERO ACH	A128908	389,400.00	0.00	129,863,575,256.91
23	PAGO TERCERO ACH	A152893	979,200.00	0.00	129,862,596,056.91
23	PAGO TERCERO ACH	A128910	508,200.00	0.00	129,862,087,856.91
23	PAGO TERCERO ACH	A128912	849,600.00	0.00	129,861,238,256.91
23	PAGO TERCERO ACH	A128914	552,150.00	0.00	129,860,686,106.91
23	PAGO TERCERO ACH	A128916	326,400.00	0.00	129,860,359,706.91
23	PAGO TERCERO ACH	A143815	331,290.00	0.00	129,860,028,416.91
23	PAGO TERCERO ACH	A128918	571,200.00	0.00	129,859,457,216.91
23	PAGO TERCERO ACH	A152895	693,600.00	0.00	129,858,763,616.91
23	PAGO TERCERO ACH	A152897	1,183,200.00	0.00	129,857,580,416.91
23	PAGO TERCERO ACH	A152899	979,200.00	0.00	129,856,601,216.91
23	PAGO TERCERO ACH	A162136	672,600.00	0.00	129,855,928,616.91
23	PAGO TERCERO ACH	A128920	784,980.00	0.00	129,855,143,636.91
23	PAGO TERCERO ACH	A128922	1,632,000.00	0.00	129,853,511,636.91
23	PAGO TERCERO ACH	A128924	814,200.00	0.00	129,852,697,436.91
23	PAGO TERCERO ACH	A152901	291,690.00	0.00	129,852,405,746.91
23	PAGO TERCERO ACH	A128926	84,420.00	0.00	129,852,321,326.91
23	PAGO TERCERO ACH	A143817	587,730.00	0.00	129,851,733,596.91
23	PAGO TERCERO ACH	A128928	408,000.00	0.00	129,851,325,596.91
23	PAGO TERCERO ACH	A128930	775,200.00	0.00	129,850,550,396.91
23	PAGO TERCERO ACH	A152903	212,400.00	0.00	129,850,337,996.91
23	PAGO TERCERO ACH	A128932	208,350.00	0.00	129,850,129,646.91
23	PAGO TERCERO ACH	A128934	531,000.00	0.00	129,849,598,646.91
23	PAGO TERCERO ACH	A152905	285,600.00	0.00	129,849,313,046.91

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 225/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128936	1,003,590.00	0.00	129,848,309,456.91
23	PAGO TERCERO ACH	A128938	1,496,910.00	0.00	129,846,812,546.91
23	PAGO TERCERO ACH	A129160	40,800.00	0.00	129,846,771,746.91
23	PAGO TERCERO ACH	A129162	743,400.00	0.00	129,846,028,346.91
23	PAGO TERCERO ACH	A129164	571,200.00	0.00	129,845,457,146.91
23	PAGO TERCERO ACH	A129166	1,346,400.00	0.00	129,844,110,746.91
23	PAGO TERCERO ACH	A129168	1,009,260.00	0.00	129,843,101,486.91
23	PAGO TERCERO ACH	A129170	326,400.00	0.00	129,842,775,086.91
23	PAGO TERCERO ACH	A129172	326,400.00	0.00	129,842,448,686.91
23	PAGO TERCERO ACH	A129174	375,030.00	0.00	129,842,073,656.91
23	PAGO TERCERO ACH	A129176	337,680.00	0.00	129,841,735,976.91
23	PAGO TERCERO ACH	A152909	943,800.00	0.00	129,840,792,176.91
23	PAGO TERCERO ACH	A162140	408,000.00	0.00	129,840,384,176.91
23	PAGO TERCERO ACH	A129178	1,387,200.00	0.00	129,838,996,976.91
23	PAGO TERCERO ACH	A152911	399,300.00	0.00	129,838,597,676.91
23	PAGO TERCERO ACH	A129180	460,200.00	0.00	129,838,137,476.91
23	PAGO TERCERO ACH	A129182	424,800.00	0.00	129,837,712,676.91
23	PAGO TERCERO ACH	A152913	448,800.00	0.00	129,837,263,876.91
23	PAGO TERCERO ACH	A152915	979,200.00	0.00	129,836,284,676.91
23	PAGO TERCERO ACH	A129184	318,600.00	0.00	129,835,966,076.91
23	PAGO TERCERO ACH	A143823	938,400.00	0.00	129,835,027,676.91
23	PAGO TERCERO ACH	A129496	778,800.00	0.00	129,834,248,876.91
23	PAGO TERCERO ACH	A129498	411,000.00	0.00	129,833,837,876.91
23	PAGO TERCERO ACH	A162150	287,700.00	0.00	129,833,550,176.91
23	PAGO TERCERO ACH	A162152	452,100.00	0.00	129,833,098,076.91
23	PAGO TERCERO ACH	A129500	1,150,800.00	0.00	129,831,947,276.91
23	PAGO TERCERO ACH	A129502	340,080.00	0.00	129,831,607,196.91
23	PAGO TERCERO ACH	A129504	1,244,430.00	0.00	129,830,362,766.91
23	PAGO TERCERO ACH	A129506	980,460.00	0.00	129,829,382,306.91
23	PAGO TERCERO ACH	A129508	377,100.00	0.00	129,829,005,206.91
23	PAGO TERCERO ACH	A152931	1,282,140.00	0.00	129,827,723,066.91
23	PAGO TERCERO ACH	A143829	986,400.00	0.00	129,826,736,666.91
23	PAGO TERCERO ACH	A162154	616,500.00	0.00	129,826,120,166.91
23	PAGO TERCERO ACH	A129510	1,445,340.00	0.00	129,824,674,826.91
23	PAGO TERCERO ACH	A162156	425,100.00	0.00	129,824,249,726.91
23	PAGO TERCERO ACH	A129512	474,630.00	0.00	129,823,775,096.91
23	PAGO TERCERO ACH	A129514	382,590.00	0.00	129,823,392,506.91
23	PAGO TERCERO ACH	A162158	780,900.00	0.00	129,822,611,606.91
23	PAGO TERCERO ACH	A129516	257,670.00	0.00	129,822,353,936.91
23	PAGO TERCERO ACH	A129518	2,219,400.00	0.00	129,820,134,536.91
23	PAGO TERCERO ACH	A152917	1,150,800.00	0.00	129,818,983,736.91
23	PAGO TERCERO ACH	A152919	552,630.00	0.00	129,818,431,106.91
23	PAGO TERCERO ACH	A162142	354,000.00	0.00	129,818,077,106.91
23	PAGO TERCERO ACH	A129186	672,600.00	0.00	129,817,404,506.91
23	PAGO TERCERO ACH	A129188	1,062,750.00	0.00	129,816,341,756.91
23	PAGO TERCERO ACH	A162144	780,900.00	0.00	129,815,560,856.91
23	PAGO TERCERO ACH	A129190	382,590.00	0.00	129,815,178,266.91
23	PAGO TERCERO ACH	A129192	369,900.00	0.00	129,814,808,366.91
23	PAGO TERCERO ACH	A129194	424,800.00	0.00	129,814,383,566.91
23	PAGO TERCERO ACH	A162146	1,438,500.00	0.00	129,812,945,066.91
23	PAGO TERCERO ACH	A129196	1,397,400.00	0.00	129,811,547,666.91
23	PAGO TERCERO ACH	A152921	698,700.00	0.00	129,810,848,966.91
23	PAGO TERCERO ACH	A129198	863,100.00	0.00	129,809,985,866.91
23	PAGO TERCERO ACH	A162148	1,508,400.00	0.00	129,808,477,466.91
23	PAGO TERCERO ACH	A129200	503,640.00	0.00	129,807,973,826.91
23	PAGO TERCERO ACH	A129202	904,200.00	0.00	129,807,069,626.91
23	PAGO TERCERO ACH	A129204	1,397,400.00	0.00	129,805,672,226.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 226/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A129206	1,150,800.00	0.00	129,804,521,426.91
23	PAGO TERCERO ACH	A129208	246,600.00	0.00	129,804,274,826.91
23	PAGO TERCERO ACH	A129520	251,820.00	0.00	129,804,023,006.91
23	PAGO TERCERO ACH	A162160	452,100.00	0.00	129,803,570,906.91
23	PAGO TERCERO ACH	A152933	493,200.00	0.00	129,803,077,706.91
23	PAGO TERCERO ACH	A129522	722,670.00	0.00	129,802,355,036.91
23	PAGO TERCERO ACH	A162162	224,280.00	0.00	129,802,130,756.91
23	PAGO TERCERO ACH	A129524	495,600.00	0.00	129,801,635,156.91
23	PAGO TERCERO ACH	A129526	552,630.00	0.00	129,801,082,526.91
23	PAGO TERCERO ACH	A143831	340,080.00	0.00	129,800,742,446.91
23	PAGO TERCERO ACH	A152935	722,670.00	0.00	129,800,019,776.91
23	PAGO TERCERO ACH	A129528	904,200.00	0.00	129,799,115,576.91
23	PAGO TERCERO ACH	A152937	255,060.00	0.00	129,798,860,516.91
23	PAGO TERCERO ACH	A129530	1,068,600.00	0.00	129,797,791,916.91
23	PAGO TERCERO ACH	A129532	722,670.00	0.00	129,797,069,246.91
23	PAGO TERCERO ACH	A152939	765,180.00	0.00	129,796,304,066.91
23	PAGO TERCERO ACH	A162164	986,400.00	0.00	129,795,317,666.91
23	PAGO TERCERO ACH	A129534	566,400.00	0.00	129,794,751,266.91
23	PAGO TERCERO ACH	A152941	904,200.00	0.00	129,793,847,066.91
23	PAGO TERCERO ACH	A129536	863,100.00	0.00	129,792,983,966.91
23	PAGO TERCERO ACH	A152943	977,730.00	0.00	129,792,006,236.91
23	PAGO TERCERO ACH	A127535	287,700.00	0.00	129,791,718,536.91
23	PAGO TERCERO ACH	A162008	1,027,500.00	0.00	129,790,691,036.91
23	PAGO TERCERO ACH	A127537	657,600.00	0.00	129,790,033,436.91
23	PAGO TERCERO ACH	A143715	1,356,300.00	0.00	129,788,677,136.91
23	PAGO TERCERO ACH	A127539	578,040.00	0.00	129,788,099,096.91
23	PAGO TERCERO ACH	A127541	798,600.00	0.00	129,787,300,496.91
23	PAGO TERCERO ACH	A127543	935,220.00	0.00	129,786,365,276.91
23	PAGO TERCERO ACH	A127545	287,700.00	0.00	129,786,077,576.91
23	PAGO TERCERO ACH	A127547	616,500.00	0.00	129,785,461,076.91
23	PAGO TERCERO ACH	A127549	1,052,700.00	0.00	129,784,408,376.91
23	PAGO TERCERO ACH	A127551	205,500.00	0.00	129,784,202,876.91
23	PAGO TERCERO ACH	A152797	515,340.00	0.00	129,783,687,536.91
23	PAGO TERCERO ACH	A143717	246,600.00	0.00	129,783,440,936.91
23	PAGO TERCERO ACH	A127553	2,266,380.00	0.00	129,781,174,556.91
23	PAGO TERCERO ACH	A162010	1,046,640.00	0.00	129,780,127,916.91
23	PAGO TERCERO ACH	A143719	82,200.00	0.00	129,780,045,716.91
23	PAGO TERCERO ACH	A127555	493,200.00	0.00	129,779,552,516.91
23	PAGO TERCERO ACH	A152799	411,000.00	0.00	129,779,141,516.91
23	PAGO TERCERO ACH	A127557	205,500.00	0.00	129,778,936,016.91
23	PAGO TERCERO ACH	A128148	123,300.00	0.00	129,778,812,716.91
23	PAGO TERCERO ACH	A128150	739,800.00	0.00	129,778,072,916.91
23	PAGO TERCERO ACH	A128152	82,200.00	0.00	129,777,990,716.91
23	PAGO TERCERO ACH	A143753	293,790.00	0.00	129,777,696,926.91
23	PAGO TERCERO ACH	A128154	1,109,700.00	0.00	129,776,587,226.91
23	PAGO TERCERO ACH	A162052	493,200.00	0.00	129,776,094,026.91
23	PAGO TERCERO ACH	A162054	377,730.00	0.00	129,775,716,296.91
23	PAGO TERCERO ACH	A128156	452,100.00	0.00	129,775,264,196.91
23	PAGO TERCERO ACH	A128158	1,027,500.00	0.00	129,774,236,696.91
23	PAGO TERCERO ACH	A128160	181,500.00	0.00	129,774,055,196.91
23	PAGO TERCERO ACH	A128162	1,068,600.00	0.00	129,772,986,596.91
23	PAGO TERCERO ACH	A128164	657,600.00	0.00	129,772,328,996.91
23	PAGO TERCERO ACH	A128166	85,020.00	0.00	129,772,243,976.91
23	PAGO TERCERO ACH	A128168	511,140.00	0.00	129,771,732,836.91
23	PAGO TERCERO ACH	A128170	326,700.00	0.00	129,771,406,136.91
23	PAGO TERCERO ACH	A152841	212,400.00	0.00	129,771,193,736.91
23	PAGO TERCERO ACH	A128172	326,700.00	0.00	129,770,867,036.91

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 226/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128174	254,100.00	0.00	129,770,612,936.91
23	PAGO TERCERO ACH	A128176	1,602,900.00	0.00	129,769,010,036.91
23	PAGO TERCERO ACH	A162086	739,800.00	0.00	129,768,270,236.91
23	PAGO TERCERO ACH	A128348	575,400.00	0.00	129,767,694,836.91
23	PAGO TERCERO ACH	A128350	257,670.00	0.00	129,767,437,166.91
23	PAGO TERCERO ACH	A152855	326,700.00	0.00	129,767,110,466.91
23	PAGO TERCERO ACH	A143795	411,000.00	0.00	129,766,699,466.91
23	PAGO TERCERO ACH	A162088	167,880.00	0.00	129,766,531,586.91
23	PAGO TERCERO ACH	A128352	493,200.00	0.00	129,766,038,386.91
23	PAGO TERCERO ACH	A128354	935,220.00	0.00	129,765,103,166.91
23	PAGO TERCERO ACH	A128356	698,700.00	0.00	129,764,404,466.91
23	PAGO TERCERO ACH	A128358	1,275,300.00	0.00	129,763,129,166.91
23	PAGO TERCERO ACH	A128360	246,600.00	0.00	129,762,882,566.91
23	PAGO TERCERO ACH	A152857	1,275,300.00	0.00	129,761,607,266.91
23	PAGO TERCERO ACH	A128362	414,810.00	0.00	129,761,192,456.91
23	PAGO TERCERO ACH	A128364	365,100.00	0.00	129,760,827,356.91
23	PAGO TERCERO ACH	A128366	82,200.00	0.00	129,760,745,156.91
23	PAGO TERCERO ACH	A143797	123,300.00	0.00	129,760,621,856.91
23	PAGO TERCERO ACH	A162090	478,530.00	0.00	129,760,143,326.91
23	PAGO TERCERO ACH	A128368	595,140.00	0.00	129,759,548,186.91
23	PAGO TERCERO ACH	A128370	425,100.00	0.00	129,759,123,086.91
23	PAGO TERCERO ACH	A127559	629,550.00	0.00	129,758,493,536.91
23	PAGO TERCERO ACH	A127561	127,530.00	0.00	129,758,366,006.91
23	PAGO TERCERO ACH	A162012	328,800.00	0.00	129,758,037,206.91
23	PAGO TERCERO ACH	A127563	255,570.00	0.00	129,757,781,636.91
23	PAGO TERCERO ACH	A127565	657,600.00	0.00	129,757,124,036.91
23	PAGO TERCERO ACH	A162014	698,700.00	0.00	129,756,425,336.91
23	PAGO TERCERO ACH	A162016	85,020.00	0.00	129,756,340,316.91
23	PAGO TERCERO ACH	A127567	1,767,300.00	0.00	129,754,573,016.91
23	PAGO TERCERO ACH	A127569	164,400.00	0.00	129,754,408,616.91
23	PAGO TERCERO ACH	A127571	1,644,000.00	0.00	129,752,764,616.91
23	PAGO TERCERO ACH	A162018	722,670.00	0.00	129,752,041,946.91
23	PAGO TERCERO ACH	A127573	822,000.00	0.00	129,751,219,946.91
23	PAGO TERCERO ACH	A127575	287,700.00	0.00	129,750,932,246.91
23	PAGO TERCERO ACH	A127577	123,300.00	0.00	129,750,808,946.91
23	PAGO TERCERO ACH	A127579	382,590.00	0.00	129,750,426,356.91
23	PAGO TERCERO ACH	A127581	108,900.00	0.00	129,750,317,456.91
23	PAGO TERCERO ACH	A162020	2,055,000.00	0.00	129,748,262,456.91
23	PAGO TERCERO ACH	A127583	1,079,280.00	0.00	129,747,183,176.91
23	PAGO TERCERO ACH	A152801	1,233,000.00	0.00	129,745,950,176.91
23	PAGO TERCERO ACH	A128178	290,400.00	0.00	129,745,659,776.91
23	PAGO TERCERO ACH	A143755	287,700.00	0.00	129,745,372,076.91
23	PAGO TERCERO ACH	A128180	287,700.00	0.00	129,745,084,376.91
23	PAGO TERCERO ACH	A128182	495,600.00	0.00	129,744,588,776.91
23	PAGO TERCERO ACH	A128184	662,580.00	0.00	129,743,926,196.91
23	PAGO TERCERO ACH	A143757	510,120.00	0.00	129,743,416,076.91
23	PAGO TERCERO ACH	A128186	493,200.00	0.00	129,742,922,876.91
23	PAGO TERCERO ACH	A128188	297,570.00	0.00	129,742,625,306.91
23	PAGO TERCERO ACH	A162056	904,200.00	0.00	129,741,721,106.91
23	PAGO TERCERO ACH	A143759	1,233,000.00	0.00	129,740,488,106.91
23	PAGO TERCERO ACH	A128190	739,800.00	0.00	129,739,748,306.91
23	PAGO TERCERO ACH	A162058	328,800.00	0.00	129,739,419,506.91
23	PAGO TERCERO ACH	A128192	904,200.00	0.00	129,738,515,306.91
23	PAGO TERCERO ACH	A128194	758,400.00	0.00	129,737,756,906.91
23	PAGO TERCERO ACH	A128196	654,180.00	0.00	129,737,102,726.91
23	PAGO TERCERO ACH	A128198	328,800.00	0.00	129,736,773,926.91
23	PAGO TERCERO ACH	A128200	301,680.00	0.00	129,736,472,246.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128202	698,700.00	0.00	129,735,773,546.91
23	PAGO TERCERO ACH	A128204	526,650.00	0.00	129,735,246,896.91
23	PAGO TERCERO ACH	A127585	1,068,600.00	0.00	129,734,178,296.91
23	PAGO TERCERO ACH	A127587	467,610.00	0.00	129,733,710,686.91
23	PAGO TERCERO ACH	A127589	904,200.00	0.00	129,732,806,486.91
23	PAGO TERCERO ACH	A162022	425,100.00	0.00	129,732,381,386.91
23	PAGO TERCERO ACH	A152803	205,500.00	0.00	129,732,175,886.91
23	PAGO TERCERO ACH	A127591	575,400.00	0.00	129,731,600,486.91
23	PAGO TERCERO ACH	A162024	942,750.00	0.00	129,730,657,736.91
23	PAGO TERCERO ACH	A152805	246,600.00	0.00	129,730,411,136.91
23	PAGO TERCERO ACH	A127593	425,100.00	0.00	129,729,986,036.91
23	PAGO TERCERO ACH	A162026	467,610.00	0.00	129,729,518,426.91
23	PAGO TERCERO ACH	A127595	382,590.00	0.00	129,729,135,836.91
23	PAGO TERCERO ACH	A127597	123,300.00	0.00	129,729,012,536.91
23	PAGO TERCERO ACH	A127599	510,120.00	0.00	129,728,502,416.91
23	PAGO TERCERO ACH	A127601	287,700.00	0.00	129,728,214,716.91
23	PAGO TERCERO ACH	A127603	435,600.00	0.00	129,727,779,116.91
23	PAGO TERCERO ACH	A162028	205,500.00	0.00	129,727,573,616.91
23	PAGO TERCERO ACH	A143721	164,400.00	0.00	129,727,409,216.91
23	PAGO TERCERO ACH	A127605	1,561,800.00	0.00	129,725,847,416.91
23	PAGO TERCERO ACH	A127607	354,000.00	0.00	129,725,493,416.91
23	PAGO TERCERO ACH	A162060	1,203,600.00	0.00	129,724,289,816.91
23	PAGO TERCERO ACH	A162062	1,277,850.00	0.00	129,723,011,966.91
23	PAGO TERCERO ACH	A128206	1,397,400.00	0.00	129,721,614,566.91
23	PAGO TERCERO ACH	A128208	780,900.00	0.00	129,720,833,666.91
23	PAGO TERCERO ACH	A128210	863,100.00	0.00	129,719,970,566.91
23	PAGO TERCERO ACH	A128212	365,100.00	0.00	129,719,605,466.91
23	PAGO TERCERO ACH	A128214	698,700.00	0.00	129,718,906,766.91
23	PAGO TERCERO ACH	A128216	493,200.00	0.00	129,718,413,566.91
23	PAGO TERCERO ACH	A128218	657,600.00	0.00	129,717,755,966.91
23	PAGO TERCERO ACH	A128220	657,600.00	0.00	129,717,098,366.91
23	PAGO TERCERO ACH	A128222	2,466,000.00	0.00	129,714,632,366.91
23	PAGO TERCERO ACH	A152843	1,520,700.00	0.00	129,713,111,666.91
23	PAGO TERCERO ACH	A128224	739,800.00	0.00	129,712,371,866.91
23	PAGO TERCERO ACH	A143761	807,690.00	0.00	129,711,564,176.91
23	PAGO TERCERO ACH	A143763	726,000.00	0.00	129,710,838,176.91
23	PAGO TERCERO ACH	A128226	780,900.00	0.00	129,710,057,276.91
23	PAGO TERCERO ACH	A128228	657,600.00	0.00	129,709,399,676.91
23	PAGO TERCERO ACH	A128230	99,900.00	0.00	129,709,299,776.91
23	PAGO TERCERO ACH	A128232	562,800.00	0.00	129,708,736,976.91
23	PAGO TERCERO ACH	A143723	482,400.00	0.00	129,708,254,576.91
23	PAGO TERCERO ACH	A127609	361,800.00	0.00	129,707,892,776.91
23	PAGO TERCERO ACH	A127611	37,800.00	0.00	129,707,854,976.91
23	PAGO TERCERO ACH	A127613	297,600.00	0.00	129,707,557,376.91
23	PAGO TERCERO ACH	A127615	402,600.00	0.00	129,707,154,776.91
23	PAGO TERCERO ACH	A127617	642,600.00	0.00	129,706,512,176.91
23	PAGO TERCERO ACH	A143725	256,200.00	0.00	129,706,255,976.91
23	PAGO TERCERO ACH	A162030	264,600.00	0.00	129,705,991,376.91
23	PAGO TERCERO ACH	A162032	189,000.00	0.00	129,705,802,376.91
23	PAGO TERCERO ACH	A127619	151,200.00	0.00	129,705,651,176.91
23	PAGO TERCERO ACH	A127621	261,000.00	0.00	129,705,390,176.91
23	PAGO TERCERO ACH	A152807	453,600.00	0.00	129,704,936,576.91
23	PAGO TERCERO ACH	A127623	264,600.00	0.00	129,704,671,976.91
23	PAGO TERCERO ACH	A127625	259,800.00	0.00	129,704,412,176.91
23	PAGO TERCERO ACH	A127627	151,200.00	0.00	129,704,260,976.91
23	PAGO TERCERO ACH	A152809	256,200.00	0.00	129,704,004,776.91
23	PAGO TERCERO ACH	A162034	340,200.00	0.00	129,703,664,576.91

BANCO DE OCCIDENTE S.A. SUPERINTENDENCIA FINANCIERA DE COLOMBIA. VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 227/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A127629	292,800.00	0.00	129,703,371,776.91
23	PAGO TERCERO ACH	A143727	151,200.00	0.00	129,703,220,576.91
23	PAGO TERCERO ACH	A127998	1,061,400.00	0.00	129,702,159,176.91
23	PAGO TERCERO ACH	A128000	151,200.00	0.00	129,702,007,976.91
23	PAGO TERCERO ACH	A152817	1,756,800.00	0.00	129,700,251,176.91
23	PAGO TERCERO ACH	A128002	75,600.00	0.00	129,700,175,576.91
23	PAGO TERCERO ACH	A143735	264,600.00	0.00	129,699,910,976.91
23	PAGO TERCERO ACH	A143737	151,200.00	0.00	129,699,759,776.91
23	PAGO TERCERO ACH	A152819	226,800.00	0.00	129,699,532,976.91
23	PAGO TERCERO ACH	A143739	264,600.00	0.00	129,699,268,376.91
23	PAGO TERCERO ACH	A128004	75,600.00	0.00	129,699,192,776.91
23	PAGO TERCERO ACH	A152821	256,200.00	0.00	129,698,936,576.91
23	PAGO TERCERO ACH	A143741	226,800.00	0.00	129,698,709,776.91
23	PAGO TERCERO ACH	A128006	302,400.00	0.00	129,698,407,376.91
23	PAGO TERCERO ACH	A128008	151,200.00	0.00	129,698,256,176.91
23	PAGO TERCERO ACH	A152823	75,600.00	0.00	129,698,180,576.91
23	PAGO TERCERO ACH	A128010	604,800.00	0.00	129,697,575,776.91
23	PAGO TERCERO ACH	A128012	133,800.00	0.00	129,697,441,976.91
23	PAGO TERCERO ACH	A128014	317,250.00	0.00	129,697,124,726.91
23	PAGO TERCERO ACH	A128016	183,000.00	0.00	129,696,941,726.91
23	PAGO TERCERO ACH	A152825	524,400.00	0.00	129,696,417,326.91
23	PAGO TERCERO ACH	A143765	109,800.00	0.00	129,696,307,526.91
23	PAGO TERCERO ACH	A128234	73,200.00	0.00	129,696,234,326.91
23	PAGO TERCERO ACH	A162064	189,000.00	0.00	129,696,045,326.91
23	PAGO TERCERO ACH	A162066	334,200.00	0.00	129,695,711,126.91
23	PAGO TERCERO ACH	A152845	781,800.00	0.00	129,694,929,326.91
23	PAGO TERCERO ACH	A143767	262,800.00	0.00	129,694,666,526.91
23	PAGO TERCERO ACH	A128236	172,500.00	0.00	129,694,494,026.91
23	PAGO TERCERO ACH	A143769	1,825,200.00	0.00	129,692,668,826.91
23	PAGO TERCERO ACH	A128238	737,100.00	0.00	129,691,931,726.91
23	PAGO TERCERO ACH	A128240	235,200.00	0.00	129,691,696,526.91
23	PAGO TERCERO ACH	A128242	99,000.00	0.00	129,691,597,526.91
23	PAGO TERCERO ACH	A143771	1,108,800.00	0.00	129,690,488,726.91
23	PAGO TERCERO ACH	A128244	436,800.00	0.00	129,690,051,926.91
23	PAGO TERCERO ACH	A128246	596,700.00	0.00	129,689,455,226.91
23	PAGO TERCERO ACH	A128248	1,158,300.00	0.00	129,688,296,926.91
23	PAGO TERCERO ACH	A162068	330,000.00	0.00	129,687,966,926.91
23	PAGO TERCERO ACH	A143773	877,500.00	0.00	129,687,089,426.91
23	PAGO TERCERO ACH	A128250	912,600.00	0.00	129,686,176,826.91
23	PAGO TERCERO ACH	A152847	739,800.00	0.00	129,685,437,026.91
23	PAGO TERCERO ACH	A128502	1,509,300.00	0.00	129,683,927,726.91
23	PAGO TERCERO ACH	A128504	666,900.00	0.00	129,683,260,826.91
23	PAGO TERCERO ACH	A162104	369,600.00	0.00	129,682,891,226.91
23	PAGO TERCERO ACH	A128506	351,000.00	0.00	129,682,540,226.91
23	PAGO TERCERO ACH	A128508	403,200.00	0.00	129,682,137,026.91
23	PAGO TERCERO ACH	A128510	456,300.00	0.00	129,681,680,726.91
23	PAGO TERCERO ACH	A128512	456,300.00	0.00	129,681,224,426.91
23	PAGO TERCERO ACH	A152865	470,400.00	0.00	129,680,754,026.91
23	PAGO TERCERO ACH	A128514	235,200.00	0.00	129,680,518,826.91
23	PAGO TERCERO ACH	A128516	172,500.00	0.00	129,680,346,326.91
23	PAGO TERCERO ACH	A162106	302,400.00	0.00	129,680,043,926.91
23	PAGO TERCERO ACH	A128518	862,500.00	0.00	129,679,181,426.91
23	PAGO TERCERO ACH	A143799	99,000.00	0.00	129,679,082,426.91
23	PAGO TERCERO ACH	A128520	100,800.00	0.00	129,678,981,626.91
23	PAGO TERCERO ACH	A128522	235,200.00	0.00	129,678,746,426.91
23	PAGO TERCERO ACH	A162108	168,000.00	0.00	129,678,578,426.91
23	PAGO TERCERO ACH	A128524	842,400.00	0.00	129,677,736,026.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 228/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A152867	807,300.00	0.00	129,676,928,726.91
23	PAGO TERCERO ACH	A128526	315,900.00	0.00	129,676,612,826.91
23	PAGO TERCERO ACH	A127631	403,200.00	0.00	129,676,209,626.91
23	PAGO TERCERO ACH	A127633	470,400.00	0.00	129,675,739,226.91
23	PAGO TERCERO ACH	A127635	232,500.00	0.00	129,675,506,726.91
23	PAGO TERCERO ACH	A127637	940,800.00	0.00	129,674,565,926.91
23	PAGO TERCERO ACH	A152811	171,600.00	0.00	129,674,394,326.91
23	PAGO TERCERO ACH	A152813	175,500.00	0.00	129,674,218,826.91
23	PAGO TERCERO ACH	A127639	140,400.00	0.00	129,674,078,426.91
23	PAGO TERCERO ACH	A143729	140,400.00	0.00	129,673,938,026.91
23	PAGO TERCERO ACH	A127641	134,400.00	0.00	129,673,803,626.91
23	PAGO TERCERO ACH	A152815	456,300.00	0.00	129,673,347,326.91
23	PAGO TERCERO ACH	A143731	470,400.00	0.00	129,672,876,926.91
23	PAGO TERCERO ACH	A143733	201,600.00	0.00	129,672,675,326.91
23	PAGO TERCERO ACH	A127643	369,600.00	0.00	129,672,305,726.91
23	PAGO TERCERO ACH	A127645	357,000.00	0.00	129,671,948,726.91
23	PAGO TERCERO ACH	A162036	201,600.00	0.00	129,671,747,126.91
23	PAGO TERCERO ACH	A127647	421,200.00	0.00	129,671,325,926.91
23	PAGO TERCERO ACH	A162038	312,000.00	0.00	129,671,013,926.91
23	PAGO TERCERO ACH	A127649	436,800.00	0.00	129,670,577,126.91
23	PAGO TERCERO ACH	A127651	413,100.00	0.00	129,670,164,026.91
23	PAGO TERCERO ACH	A128018	351,000.00	0.00	129,669,813,026.91
23	PAGO TERCERO ACH	A128020	302,400.00	0.00	129,669,510,626.91
23	PAGO TERCERO ACH	A162040	336,000.00	0.00	129,669,174,626.91
23	PAGO TERCERO ACH	A128022	1,509,300.00	0.00	129,667,665,326.91
23	PAGO TERCERO ACH	A152827	140,400.00	0.00	129,667,524,926.91
23	PAGO TERCERO ACH	A128024	268,800.00	0.00	129,667,256,126.91
23	PAGO TERCERO ACH	A128026	134,400.00	0.00	129,667,121,726.91
23	PAGO TERCERO ACH	A128028	504,000.00	0.00	129,666,617,726.91
23	PAGO TERCERO ACH	A162042	134,400.00	0.00	129,666,483,326.91
23	PAGO TERCERO ACH	A128030	737,100.00	0.00	129,665,746,226.91
23	PAGO TERCERO ACH	A128032	268,800.00	0.00	129,665,477,426.91
23	PAGO TERCERO ACH	A128034	168,600.00	0.00	129,665,308,826.91
23	PAGO TERCERO ACH	A162044	70,200.00	0.00	129,665,238,626.91
23	PAGO TERCERO ACH	A128036	526,500.00	0.00	129,664,712,126.91
23	PAGO TERCERO ACH	A128038	363,600.00	0.00	129,664,348,526.91
23	PAGO TERCERO ACH	A128040	421,200.00	0.00	129,663,927,326.91
23	PAGO TERCERO ACH	A128042	638,400.00	0.00	129,663,288,926.91
23	PAGO TERCERO ACH	A143743	877,500.00	0.00	129,662,411,426.91
23	PAGO TERCERO ACH	A128044	330,000.00	0.00	129,662,081,426.91
23	PAGO TERCERO ACH	A128252	1,017,900.00	0.00	129,661,063,526.91
23	PAGO TERCERO ACH	A143775	351,000.00	0.00	129,660,712,526.91
23	PAGO TERCERO ACH	A128254	99,000.00	0.00	129,660,613,526.91
23	PAGO TERCERO ACH	A128256	134,400.00	0.00	129,660,479,126.91
23	PAGO TERCERO ACH	A162070	1,123,200.00	0.00	129,659,355,926.91
23	PAGO TERCERO ACH	A162072	201,600.00	0.00	129,659,154,326.91
23	PAGO TERCERO ACH	A128258	67,200.00	0.00	129,659,087,126.91
23	PAGO TERCERO ACH	A128260	491,400.00	0.00	129,658,595,726.91
23	PAGO TERCERO ACH	A128262	436,800.00	0.00	129,658,158,926.91
23	PAGO TERCERO ACH	A143777	504,000.00	0.00	129,657,654,926.91
23	PAGO TERCERO ACH	A143779	100,800.00	0.00	129,657,554,126.91
23	PAGO TERCERO ACH	A143781	302,400.00	0.00	129,657,251,726.91
23	PAGO TERCERO ACH	A162074	235,200.00	0.00	129,657,016,526.91
23	PAGO TERCERO ACH	A128264	386,100.00	0.00	129,656,630,426.91
23	PAGO TERCERO ACH	A128266	386,100.00	0.00	129,656,244,326.91
23	PAGO TERCERO ACH	A128268	596,700.00	0.00	129,655,647,626.91
23	PAGO TERCERO ACH	A143783	165,000.00	0.00	129,655,482,626.91

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 228/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128270	772,200.00	0.00	129,654,710,426.91
23	PAGO TERCERO ACH	A162076	456,300.00	0.00	129,654,254,126.91
23	PAGO TERCERO ACH	A128528	345,000.00	0.00	129,653,909,126.91
23	PAGO TERCERO ACH	A152869	912,600.00	0.00	129,652,996,526.91
23	PAGO TERCERO ACH	A128530	236,100.00	0.00	129,652,760,426.91
23	PAGO TERCERO ACH	A128532	912,600.00	0.00	129,651,847,826.91
23	PAGO TERCERO ACH	A128534	604,800.00	0.00	129,651,243,026.91
23	PAGO TERCERO ACH	A128536	292,800.00	0.00	129,650,950,226.91
23	PAGO TERCERO ACH	A152871	1,053,000.00	0.00	129,649,897,226.91
23	PAGO TERCERO ACH	A152873	99,000.00	0.00	129,649,798,226.91
23	PAGO TERCERO ACH	A162110	369,600.00	0.00	129,649,428,626.91
23	PAGO TERCERO ACH	A128538	244,800.00	0.00	129,649,183,826.91
23	PAGO TERCERO ACH	A128540	1,171,800.00	0.00	129,648,012,026.91
23	PAGO TERCERO ACH	A162112	433,800.00	0.00	129,647,578,226.91
23	PAGO TERCERO ACH	A143801	724,500.00	0.00	129,646,853,726.91
23	PAGO TERCERO ACH	A128542	274,470.00	0.00	129,646,579,256.91
23	PAGO TERCERO ACH	A128544	103,500.00	0.00	129,646,475,756.91
23	PAGO TERCERO ACH	A128546	567,000.00	0.00	129,645,908,756.91
23	PAGO TERCERO ACH	A152875	1,107,000.00	0.00	129,644,801,756.91
23	PAGO TERCERO ACH	A128548	1,125,300.00	0.00	129,643,676,456.91
23	PAGO TERCERO ACH	A128550	258,300.00	0.00	129,643,418,156.91
23	PAGO TERCERO ACH	A128046	945,000.00	0.00	129,642,473,156.91
23	PAGO TERCERO ACH	A152829	361,800.00	0.00	129,642,111,356.91
23	PAGO TERCERO ACH	A128048	658,260.00	0.00	129,641,453,096.91
23	PAGO TERCERO ACH	A128050	562,800.00	0.00	129,640,890,296.91
23	PAGO TERCERO ACH	A152831	517,500.00	0.00	129,640,372,796.91
23	PAGO TERCERO ACH	A143745	453,600.00	0.00	129,639,919,196.91
23	PAGO TERCERO ACH	A143747	606,900.00	0.00	129,639,312,296.91
23	PAGO TERCERO ACH	A162046	1,407,000.00	0.00	129,637,905,296.91
23	PAGO TERCERO ACH	A128052	678,300.00	0.00	129,637,226,996.91
23	PAGO TERCERO ACH	A128054	928,620.00	0.00	129,636,298,376.91
23	PAGO TERCERO ACH	A128056	342,930.00	0.00	129,635,955,446.91
23	PAGO TERCERO ACH	A128058	625,050.00	0.00	129,635,330,396.91
23	PAGO TERCERO ACH	A128060	693,690.00	0.00	129,634,636,706.91
23	PAGO TERCERO ACH	A152833	1,020,000.00	0.00	129,633,616,706.91
23	PAGO TERCERO ACH	A143749	285,600.00	0.00	129,633,331,106.91
23	PAGO TERCERO ACH	A128062	938,400.00	0.00	129,632,392,706.91
23	PAGO TERCERO ACH	A128064	163,200.00	0.00	129,632,229,506.91
23	PAGO TERCERO ACH	A128066	379,890.00	0.00	129,631,849,616.91
23	PAGO TERCERO ACH	A162048	979,290.00	0.00	129,630,870,326.91
23	PAGO TERCERO ACH	A128272	1,379,400.00	0.00	129,629,490,926.91
23	PAGO TERCERO ACH	A152849	363,000.00	0.00	129,629,127,926.91
23	PAGO TERCERO ACH	A128274	145,200.00	0.00	129,628,982,726.91
23	PAGO TERCERO ACH	A128276	726,000.00	0.00	129,628,256,726.91
23	PAGO TERCERO ACH	A143785	181,500.00	0.00	129,628,075,226.91
23	PAGO TERCERO ACH	A162078	1,715,970.00	0.00	129,626,359,256.91
23	PAGO TERCERO ACH	A143787	511,140.00	0.00	129,625,848,116.91
23	PAGO TERCERO ACH	A128278	979,200.00	0.00	129,624,868,916.91
23	PAGO TERCERO ACH	A152851	743,400.00	0.00	129,624,125,516.91
23	PAGO TERCERO ACH	A128280	580,800.00	0.00	129,623,544,716.91
23	PAGO TERCERO ACH	A143789	177,000.00	0.00	129,623,367,716.91
23	PAGO TERCERO ACH	A162114	326,400.00	0.00	129,623,041,316.91
23	PAGO TERCERO ACH	A162116	285,600.00	0.00	129,622,755,716.91
23	PAGO TERCERO ACH	A127653	1,742,400.00	0.00	129,621,013,316.91
23	PAGO TERCERO ACH	A127655	571,200.00	0.00	129,620,442,116.91
23	PAGO TERCERO ACH	A127657	81,600.00	0.00	129,620,360,516.91
23	PAGO TERCERO ACH	A127659	435,240.00	0.00	129,619,925,276.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A128282	717,570.00	0.00	129,619,207,706.91
23	PAGO TERCERO ACH	A128284	1,628,400.00	0.00	129,617,579,306.91
23	PAGO TERCERO ACH	A152853	326,400.00	0.00	129,617,252,906.91
23	PAGO TERCERO ACH	A128286	1,387,200.00	0.00	129,615,865,706.91
23	PAGO TERCERO ACH	A162118	834,900.00	0.00	129,615,030,806.91
23	PAGO TERCERO ACH	A128552	2,121,600.00	0.00	129,612,909,206.91
23	PAGO TERCERO ACH	A162120	253,890.00	0.00	129,612,655,316.91
23	PAGO TERCERO ACH	A128554	122,400.00	0.00	129,612,532,916.91
23	PAGO TERCERO ACH	A127661	1,522,200.00	0.00	129,611,010,716.91
23	PAGO TERCERO ACH	A127663	689,700.00	0.00	129,610,321,016.91
23	PAGO TERCERO ACH	A127665	612,000.00	0.00	129,609,709,016.91
23	PAGO TERCERO ACH	A152859	326,400.00	0.00	129,609,382,616.91
23	PAGO TERCERO ACH	A162092	1,428,000.00	0.00	129,607,954,616.91
23	PAGO TERCERO ACH	A162094	1,672,800.00	0.00	129,606,281,816.91
23	PAGO TERCERO ACH	A128434	1,026,600.00	0.00	129,605,255,216.91
23	PAGO TERCERO ACH	A128436	304,800.00	0.00	129,604,950,416.91
23	PAGO TERCERO ACH	A128556	734,400.00	0.00	129,604,216,016.91
23	PAGO TERCERO ACH	A152877	489,600.00	0.00	129,603,726,416.91
23	PAGO TERCERO ACH	A143751	367,200.00	0.00	129,603,359,216.91
23	PAGO TERCERO ACH	A128438	408,000.00	0.00	129,602,951,216.91
23	PAGO TERCERO ACH	A162096	508,200.00	0.00	129,602,443,016.91
23	PAGO TERCERO ACH	A152879	530,400.00	0.00	129,601,912,616.91
23	PAGO TERCERO ACH	A152881	354,000.00	0.00	129,601,558,616.91
23	PAGO TERCERO ACH	A143803	759,780.00	0.00	129,600,798,836.91
23	PAGO TERCERO ACH	A128068	290,400.00	0.00	129,600,508,436.91
23	PAGO TERCERO ACH	A152835	571,200.00	0.00	129,599,937,236.91
23	PAGO TERCERO ACH	A128070	70,800.00	0.00	129,599,866,436.91
23	PAGO TERCERO ACH	A162050	601,800.00	0.00	129,599,264,636.91
23	PAGO TERCERO ACH	A128072	326,400.00	0.00	129,598,938,236.91
23	PAGO TERCERO ACH	A128440	905,040.00	0.00	129,598,033,196.91
23	PAGO TERCERO ACH	A162098	460,200.00	0.00	129,597,572,996.91
23	PAGO TERCERO ACH	A152861	122,400.00	0.00	129,597,450,596.91
23	PAGO TERCERO ACH	A152883	408,000.00	0.00	129,597,042,596.91
23	PAGO TERCERO ACH	A128774	285,600.00	0.00	129,596,756,996.91
23	PAGO TERCERO ACH	A128776	571,200.00	0.00	129,596,185,796.91
23	PAGO TERCERO ACH	A143791	204,000.00	0.00	129,595,981,796.91
23	PAGO TERCERO ACH	A128330	1,325,160.00	0.00	129,594,656,636.91
23	PAGO TERCERO ACH	A162080	637,200.00	0.00	129,594,019,436.91
23	PAGO TERCERO ACH	A128442	422,100.00	0.00	129,593,597,336.91
23	PAGO TERCERO ACH	A128444	571,200.00	0.00	129,593,026,136.91
23	PAGO TERCERO ACH	A152863	1,672,800.00	0.00	129,591,353,336.91
23	PAGO TERCERO ACH	A162100	798,600.00	0.00	129,590,554,736.91
23	PAGO TERCERO ACH	A128778	1,706,100.00	0.00	129,588,848,636.91
23	PAGO TERCERO ACH	A152837	1,020,000.00	0.00	129,587,828,636.91
23	PAGO TERCERO ACH	A152839	70,800.00	0.00	129,587,757,836.91
23	PAGO TERCERO ACH	A128332	204,000.00	0.00	129,587,553,836.91
23	PAGO TERCERO ACH	A128334	734,400.00	0.00	129,586,819,436.91
23	PAGO TERCERO ACH	A128780	617,100.00	0.00	129,586,202,336.91
23	PAGO TERCERO ACH	A128782	1,181,880.00	0.00	129,585,020,456.91
23	PAGO TERCERO ACH	A162122	816,000.00	0.00	129,584,204,456.91
23	PAGO TERCERO ACH	A128074	873,330.00	0.00	129,583,331,126.91
23	PAGO TERCERO ACH	A128076	834,210.00	0.00	129,582,496,916.91
23	PAGO TERCERO ACH	A128078	708,000.00	0.00	129,581,788,916.91
23	PAGO TERCERO ACH	A128080	489,600.00	0.00	129,581,299,316.91
23	PAGO TERCERO ACH	A143793	571,200.00	0.00	129,580,728,116.91
23	PAGO TERCERO ACH	A162102	617,100.00	0.00	129,580,111,016.91
23	PAGO TERCERO ACH	A128446	285,600.00	0.00	129,579,825,416.91

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 229/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A152885	204,000.00	0.00	129,579,621,416.91
23	PAGO TERCERO ACH	A162124	163,200.00	0.00	129,579,458,216.91
23	PAGO TERCERO ACH	A128336	408,000.00	0.00	129,579,050,216.91
23	PAGO TERCERO ACH	A128338	1,416,000.00	0.00	129,577,634,216.91
23	PAGO TERCERO ACH	A128340	617,100.00	0.00	129,577,017,116.91
23	PAGO TERCERO ACH	A128342	247,800.00	0.00	129,576,769,316.91
23	PAGO TERCERO ACH	A128344	285,600.00	0.00	129,576,483,716.91
23	PAGO TERCERO ACH	A129064	612,000.00	0.00	129,575,871,716.91
23	PAGO TERCERO ACH	A162138	856,800.00	0.00	129,575,014,916.91
23	PAGO TERCERO ACH	A152907	1,183,200.00	0.00	129,573,831,716.91
23	PAGO TERCERO ACH	A129066	1,089,000.00	0.00	129,572,742,716.91
23	PAGO TERCERO ACH	A162082	1,203,600.00	0.00	129,571,539,116.91
23	PAGO TERCERO ACH	A162084	367,200.00	0.00	129,571,171,916.91
23	PAGO TERCERO ACH	A128346	816,000.00	0.00	129,570,355,916.91
23	PAGO TERCERO ACH	A128784	109,530.00	0.00	129,570,246,386.91
23	PAGO TERCERO ACH	A128786	408,000.00	0.00	129,569,838,386.91
23	PAGO TERCERO ACH	A162126	1,020,000.00	0.00	129,568,818,386.91
23	PAGO TERCERO ACH	A128788	244,800.00	0.00	129,568,573,586.91
23	PAGO TERCERO ACH	A143819	912,750.00	0.00	129,567,660,836.91
23	PAGO TERCERO ACH	A129068	511,140.00	0.00	129,567,149,696.91
23	PAGO TERCERO ACH	A152795	424,800.00	0.00	129,566,724,896.91
23	PAGO TERCERO ACH	A129060	326,400.00	0.00	129,566,398,496.91
23	PAGO TERCERO ACH	A129062	979,200.00	0.00	129,565,419,296.91
23	PAGO TERCERO ACH	A128862	762,300.00	0.00	129,564,656,996.91
23	PAGO TERCERO ACH	A152887	244,800.00	0.00	129,564,412,196.91
23	PAGO TERCERO ACH	A162128	285,600.00	0.00	129,564,126,596.91
23	PAGO TERCERO ACH	A128864	508,200.00	0.00	129,563,618,396.91
23	PAGO TERCERO ACH	A162130	389,400.00	0.00	129,563,228,996.91
23	PAGO TERCERO ACH	A128866	408,000.00	0.00	129,562,820,996.91
23	PAGO TERCERO ACH	A143805	150,840.00	0.00	129,562,670,156.91
23	PAGO TERCERO ACH	A162132	730,200.00	0.00	129,561,939,956.91
23	PAGO TERCERO ACH	A128868	40,800.00	0.00	129,561,899,156.91
23	PAGO TERCERO ACH	A143807	547,650.00	0.00	129,561,351,506.91
23	PAGO TERCERO ACH	A128870	914,130.00	0.00	129,560,437,376.91
23	PAGO TERCERO ACH	A128872	1,345,200.00	0.00	129,559,092,176.91
23	PAGO TERCERO ACH	A128874	693,600.00	0.00	129,558,398,576.91
23	PAGO TERCERO ACH	A128876	612,000.00	0.00	129,557,786,576.91
23	PAGO TERCERO ACH	A128878	734,400.00	0.00	129,557,052,176.91
23	PAGO TERCERO ACH	A128880	1,197,900.00	0.00	129,555,854,276.91
23	PAGO TERCERO ACH	A143809	846,630.00	0.00	129,555,007,646.91
23	PAGO TERCERO ACH	A128882	672,600.00	0.00	129,554,335,046.91
23	PAGO TERCERO ACH	A128884	389,400.00	0.00	129,553,945,646.91
23	PAGO TERCERO ACH	A128886	1,016,400.00	0.00	129,552,929,246.91
23	PAGO TERCERO ACH	A162134	408,000.00	0.00	129,552,521,246.91
23	PAGO TERCERO ACH	A128888	163,200.00	0.00	129,552,358,046.91
23	PAGO TERCERO ACH	A128890	775,200.00	0.00	129,551,582,846.91
23	PAGO TERCERO ACH	A129070	571,200.00	0.00	129,551,011,646.91
23	PAGO TERCERO ACH	A129072	612,000.00	0.00	129,550,399,646.91
23	PAGO TERCERO ACH	A129074	1,224,000.00	0.00	129,549,175,646.91
23	PAGO TERCERO ACH	A129076	204,000.00	0.00	129,548,971,646.91
23	PAGO TERCERO ACH	A129078	367,200.00	0.00	129,548,604,446.91
23	PAGO TERCERO ACH	A143821	778,800.00	0.00	129,547,825,646.91
23	PAGO TERCERO ACH	A129080	362,700.00	0.00	129,547,462,946.91
23	PAGO TERCERO ACH	A143713	283,200.00	0.00	129,547,179,746.91
23	PAGO TERCERO ACH	A143825	318,600.00	0.00	129,546,861,146.91
23	PAGO TERCERO ACH	A129404	363,000.00	0.00	129,546,498,146.91
23	PAGO TERCERO ACH	A129330	257,670.00	0.00	129,546,240,476.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 230/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A162006	571,200.00	0.00	129,545,669,276.91
23	PAGO TERCERO ACH	A129406	693,600.00	0.00	129,544,975,676.91
23	PAGO TERCERO ACH	A129408	530,400.00	0.00	129,544,445,276.91
23	PAGO TERCERO ACH	A152923	163,200.00	0.00	129,544,282,076.91
23	PAGO TERCERO ACH	A152925	375,030.00	0.00	129,543,907,046.91
23	PAGO TERCERO ACH	A129410	565,650.00	0.00	129,543,341,396.91
23	PAGO TERCERO ACH	A152927	108,900.00	0.00	129,543,232,496.91
23	PAGO TERCERO ACH	A129412	1,550,400.00	0.00	129,541,682,096.91
23	PAGO TERCERO ACH	A129414	612,000.00	0.00	129,541,070,096.91
23	PAGO TERCERO ACH	A129416	326,400.00	0.00	129,540,743,696.91
23	PAGO TERCERO ACH	A143827	970,830.00	0.00	129,539,772,866.91
23	PAGO TERCERO ACH	A152929	1,183,200.00	0.00	129,538,589,666.91
23	PAGO TERCERO ACH	A123878	460,200.00	0.00	129,538,129,466.91
23	PAGO TERCERO ACH	A123880	326,400.00	0.00	129,537,803,066.91
23	PAGO TERCERO ACH	A143144	1,066,800.00	0.00	129,536,736,266.91
23	PAGO TERCERO ACH	A123882	1,474,800.00	0.00	129,535,261,466.91
23	PAGO TERCERO ACH	A161494	106,200.00	0.00	129,535,155,266.91
23	PAGO TERCERO ACH	A152281	448,800.00	0.00	129,534,706,466.91
23	PAGO TERCERO ACH	A152283	110,430.00	0.00	129,534,596,036.91
23	PAGO TERCERO ACH	A143146	637,200.00	0.00	129,533,958,836.91
23	PAGO TERCERO ACH	A143148	1,632,000.00	0.00	129,532,326,836.91
23	PAGO TERCERO ACH	A123884	193,530.00	0.00	129,532,133,306.91
23	PAGO TERCERO ACH	A123886	166,680.00	0.00	129,531,966,626.91
23	PAGO TERCERO ACH	A123888	122,400.00	0.00	129,531,844,226.91
23	PAGO TERCERO ACH	A123890	177,000.00	0.00	129,531,667,226.91
23	PAGO TERCERO ACH	A123892	571,200.00	0.00	129,531,096,026.91
23	PAGO TERCERO ACH	A123894	955,800.00	0.00	129,530,140,226.91
23	PAGO TERCERO ACH	A123896	571,200.00	0.00	129,529,569,026.91
23	PAGO TERCERO ACH	A143150	460,200.00	0.00	129,529,108,826.91
23	PAGO TERCERO ACH	A123898	448,800.00	0.00	129,528,660,026.91
23	PAGO TERCERO ACH	A123900	328,590.00	0.00	129,528,331,436.91
23	PAGO TERCERO ACH	A124062	163,200.00	0.00	129,528,168,236.91
23	PAGO TERCERO ACH	A124064	166,680.00	0.00	129,528,001,556.91
23	PAGO TERCERO ACH	A143188	530,400.00	0.00	129,527,471,156.91
23	PAGO TERCERO ACH	A124066	979,200.00	0.00	129,526,491,956.91
23	PAGO TERCERO ACH	A124068	399,300.00	0.00	129,526,092,656.91
23	PAGO TERCERO ACH	A124070	566,400.00	0.00	129,525,526,256.91
23	PAGO TERCERO ACH	A124072	495,600.00	0.00	129,525,030,656.91
23	PAGO TERCERO ACH	A152329	531,000.00	0.00	129,524,499,656.91
23	PAGO TERCERO ACH	A124074	2,423,730.00	0.00	129,522,075,926.91
23	PAGO TERCERO ACH	A124076	408,000.00	0.00	129,521,667,926.91
23	PAGO TERCERO ACH	A124078	1,142,400.00	0.00	129,520,525,526.91
23	PAGO TERCERO ACH	A124080	666,720.00	0.00	129,519,858,806.91
23	PAGO TERCERO ACH	A161542	379,500.00	0.00	129,519,479,306.91
23	PAGO TERCERO ACH	A124082	1,754,400.00	0.00	129,517,724,906.91
23	PAGO TERCERO ACH	A143190	1,672,800.00	0.00	129,516,052,106.91
23	PAGO TERCERO ACH	A143192	283,200.00	0.00	129,515,768,906.91
23	PAGO TERCERO ACH	A124084	1,203,600.00	0.00	129,514,565,306.91
23	PAGO TERCERO ACH	A124086	326,400.00	0.00	129,514,238,906.91
23	PAGO TERCERO ACH	A124088	2,080,800.00	0.00	129,512,158,106.91
23	PAGO TERCERO ACH	A161572	856,800.00	0.00	129,511,301,306.91
23	PAGO TERCERO ACH	A124234	1,550,400.00	0.00	129,509,750,906.91
23	PAGO TERCERO ACH	A124236	938,400.00	0.00	129,508,812,506.91
23	PAGO TERCERO ACH	A124238	734,400.00	0.00	129,508,078,106.91
23	PAGO TERCERO ACH	A124240	318,600.00	0.00	129,507,759,506.91
23	PAGO TERCERO ACH	A143234	354,000.00	0.00	129,507,405,506.91
23	PAGO TERCERO ACH	A124242	389,400.00	0.00	129,507,016,106.91

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 230/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A124244	354,000.00	0.00	129,506,662,106.91
23	PAGO TERCERO ACH	A124246	1,264,800.00	0.00	129,505,397,306.91
23	PAGO TERCERO ACH	A124248	955,800.00	0.00	129,504,441,506.91
23	PAGO TERCERO ACH	A124250	566,400.00	0.00	129,503,875,106.91
23	PAGO TERCERO ACH	A124252	285,600.00	0.00	129,503,589,506.91
23	PAGO TERCERO ACH	A124254	220,530.00	0.00	129,503,368,976.91
23	PAGO TERCERO ACH	A124256	122,400.00	0.00	129,503,246,576.91
23	PAGO TERCERO ACH	A124258	460,200.00	0.00	129,502,786,376.91
23	PAGO TERCERO ACH	A124260	801,990.00	0.00	129,501,984,386.91
23	PAGO TERCERO ACH	A124262	331,290.00	0.00	129,501,653,096.91
23	PAGO TERCERO ACH	A124264	285,600.00	0.00	129,501,367,496.91
23	PAGO TERCERO ACH	A124266	283,200.00	0.00	129,501,084,296.91
23	PAGO TERCERO ACH	A124444	1,142,400.00	0.00	129,499,941,896.91
23	PAGO TERCERO ACH	A124446	1,632,000.00	0.00	129,498,309,896.91
23	PAGO TERCERO ACH	A124448	363,000.00	0.00	129,497,946,896.91
23	PAGO TERCERO ACH	A124450	422,100.00	0.00	129,497,524,796.91
23	PAGO TERCERO ACH	A161616	424,800.00	0.00	129,497,099,996.91
23	PAGO TERCERO ACH	A152383	1,097,400.00	0.00	129,496,002,596.91
23	PAGO TERCERO ACH	A124452	460,200.00	0.00	129,495,542,396.91
23	PAGO TERCERO ACH	A124454	1,016,400.00	0.00	129,494,525,996.91
23	PAGO TERCERO ACH	A152385	326,700.00	0.00	129,494,199,296.91
23	PAGO TERCERO ACH	A124456	163,200.00	0.00	129,494,036,096.91
23	PAGO TERCERO ACH	A124458	379,890.00	0.00	129,493,656,206.91
23	PAGO TERCERO ACH	A152387	448,800.00	0.00	129,493,207,406.91
23	PAGO TERCERO ACH	A124460	856,800.00	0.00	129,492,350,606.91
23	PAGO TERCERO ACH	A124462	1,224,000.00	0.00	129,491,126,606.91
23	PAGO TERCERO ACH	A124464	885,000.00	0.00	129,490,241,606.91
23	PAGO TERCERO ACH	A161618	375,030.00	0.00	129,489,866,576.91
23	PAGO TERCERO ACH	A124466	250,020.00	0.00	129,489,616,556.91
23	PAGO TERCERO ACH	A124468	1,264,800.00	0.00	129,488,351,756.91
23	PAGO TERCERO ACH	A124470	254,100.00	0.00	129,488,097,656.91
23	PAGO TERCERO ACH	A124636	204,000.00	0.00	129,487,893,656.91
23	PAGO TERCERO ACH	A124638	318,600.00	0.00	129,487,575,056.91
23	PAGO TERCERO ACH	A124640	1,999,200.00	0.00	129,485,575,856.91
23	PAGO TERCERO ACH	A143302	285,600.00	0.00	129,485,290,256.91
23	PAGO TERCERO ACH	A124642	285,600.00	0.00	129,485,004,656.91
23	PAGO TERCERO ACH	A124644	489,600.00	0.00	129,484,515,056.91
23	PAGO TERCERO ACH	A143304	422,100.00	0.00	129,484,092,956.91
23	PAGO TERCERO ACH	A161654	122,400.00	0.00	129,483,970,556.91
23	PAGO TERCERO ACH	A124646	228,930.00	0.00	129,483,741,626.91
23	PAGO TERCERO ACH	256A321	979,200.00	0.00	129,482,762,426.91
23	PAGO TERCERO ACH	A124649	122,400.00	0.00	129,482,640,026.91
23	PAGO TERCERO ACH	A124651	489,600.00	0.00	129,482,150,426.91
23	PAGO TERCERO ACH	A124653	1,020,000.00	0.00	129,481,130,426.91
23	PAGO TERCERO ACH	A143306	571,200.00	0.00	129,480,559,226.91
23	PAGO TERCERO ACH	A161656	122,400.00	0.00	129,480,436,826.91
23	PAGO TERCERO ACH	A124655	693,600.00	0.00	129,479,743,226.91
23	PAGO TERCERO ACH	A124657	217,800.00	0.00	129,479,525,426.91
23	PAGO TERCERO ACH	A161658	1,101,600.00	0.00	129,478,423,826.91
23	PAGO TERCERO ACH	A143308	326,400.00	0.00	129,478,097,426.91
23	PAGO TERCERO ACH	A121906	1,646,190.00	0.00	129,476,451,236.91
23	PAGO TERCERO ACH	A121908	675,360.00	0.00	129,475,775,876.91
23	PAGO TERCERO ACH	A152461	1,101,600.00	0.00	129,474,674,276.91
23	PAGO TERCERO ACH	A121910	362,700.00	0.00	129,474,311,576.91
23	PAGO TERCERO ACH	A121912	2,040,000.00	0.00	129,472,271,576.91
23	PAGO TERCERO ACH	A121914	816,000.00	0.00	129,471,455,576.91
23	PAGO TERCERO ACH	A121916	1,142,400.00	0.00	129,470,313,176.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 231/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A161682	285,600.00	0.00	129,470,027,576.91
23	PAGO TERCERO ACH	A161684	652,800.00	0.00	129,469,374,776.91
23	PAGO TERCERO ACH	A161686	530,400.00	0.00	129,468,844,376.91
23	PAGO TERCERO ACH	A152463	106,200.00	0.00	129,468,738,176.91
23	PAGO TERCERO ACH	A161688	612,000.00	0.00	129,468,126,176.91
23	PAGO TERCERO ACH	A143352	217,800.00	0.00	129,467,908,376.91
23	PAGO TERCERO ACH	A121918	530,400.00	0.00	129,467,377,976.91
23	PAGO TERCERO ACH	A121920	530,400.00	0.00	129,466,847,576.91
23	PAGO TERCERO ACH	A143354	571,200.00	0.00	129,466,276,376.91
23	PAGO TERCERO ACH	A121922	2,032,800.00	0.00	129,464,243,576.91
23	PAGO TERCERO ACH	A152465	1,055,250.00	0.00	129,463,188,326.91
23	PAGO TERCERO ACH	A161690	110,430.00	0.00	129,463,077,896.91
23	PAGO TERCERO ACH	A122116	367,200.00	0.00	129,462,710,696.91
23	PAGO TERCERO ACH	A122118	318,600.00	0.00	129,462,392,096.91
23	PAGO TERCERO ACH	A143384	816,000.00	0.00	129,461,576,096.91
23	PAGO TERCERO ACH	A152497	590,940.00	0.00	129,460,985,156.91
23	PAGO TERCERO ACH	A143386	734,400.00	0.00	129,460,250,756.91
23	PAGO TERCERO ACH	A122120	1,060,800.00	0.00	129,459,189,956.91
23	PAGO TERCERO ACH	A152499	856,800.00	0.00	129,458,333,156.91
23	PAGO TERCERO ACH	A161718	81,600.00	0.00	129,458,251,556.91
23	PAGO TERCERO ACH	A122122	283,200.00	0.00	129,457,968,356.91
23	PAGO TERCERO ACH	A122124	775,200.00	0.00	129,457,193,156.91
23	PAGO TERCERO ACH	A122126	612,000.00	0.00	129,456,581,156.91
23	PAGO TERCERO ACH	A122128	979,200.00	0.00	129,455,601,956.91
23	PAGO TERCERO ACH	A122130	367,200.00	0.00	129,455,234,756.91
23	PAGO TERCERO ACH	A161720	816,000.00	0.00	129,454,418,756.91
23	PAGO TERCERO ACH	A143388	285,600.00	0.00	129,454,133,156.91
23	PAGO TERCERO ACH	A161722	416,700.00	0.00	129,453,716,456.91
23	PAGO TERCERO ACH	A161724	363,000.00	0.00	129,453,353,456.91
23	PAGO TERCERO ACH	A122132	856,800.00	0.00	129,452,496,656.91
23	PAGO TERCERO ACH	A161726	916,740.00	0.00	129,451,579,916.91
23	PAGO TERCERO ACH	A122336	1,559,610.00	0.00	129,450,020,306.91
23	PAGO TERCERO ACH	A122338	717,570.00	0.00	129,449,302,736.91
23	PAGO TERCERO ACH	A122340	448,800.00	0.00	129,448,853,936.91
23	PAGO TERCERO ACH	A122342	612,000.00	0.00	129,448,241,936.91
23	PAGO TERCERO ACH	A122344	318,600.00	0.00	129,447,923,336.91
23	PAGO TERCERO ACH	A152527	285,600.00	0.00	129,447,637,736.91
23	PAGO TERCERO ACH	A152529	693,600.00	0.00	129,446,944,136.91
23	PAGO TERCERO ACH	A122346	448,800.00	0.00	129,446,495,336.91
23	PAGO TERCERO ACH	A122348	367,200.00	0.00	129,446,128,136.91
23	PAGO TERCERO ACH	A152531	448,800.00	0.00	129,445,679,336.91
23	PAGO TERCERO ACH	A152533	938,400.00	0.00	129,444,740,936.91
23	PAGO TERCERO ACH	A122350	367,200.00	0.00	129,444,373,736.91
23	PAGO TERCERO ACH	A122352	318,600.00	0.00	129,444,055,136.91
23	PAGO TERCERO ACH	A161760	294,480.00	0.00	129,443,760,656.91
23	PAGO TERCERO ACH	A122354	408,000.00	0.00	129,443,352,656.91
23	PAGO TERCERO ACH	A122356	816,000.00	0.00	129,442,536,656.91
23	PAGO TERCERO ACH	A122358	247,800.00	0.00	129,442,288,856.91
23	PAGO TERCERO ACH	A122360	326,400.00	0.00	129,441,962,456.91
23	PAGO TERCERO ACH	A161762	212,400.00	0.00	129,441,750,056.91
23	PAGO TERCERO ACH	A122550	530,400.00	0.00	129,441,219,656.91
23	PAGO TERCERO ACH	A122552	693,600.00	0.00	129,440,526,056.91
23	PAGO TERCERO ACH	A122554	809,820.00	0.00	129,439,716,236.91
23	PAGO TERCERO ACH	A152559	612,000.00	0.00	129,439,104,236.91
23	PAGO TERCERO ACH	A122556	408,000.00	0.00	129,438,696,236.91
23	PAGO TERCERO ACH	A143454	489,600.00	0.00	129,438,206,636.91
23	PAGO TERCERO ACH	A122558	204,000.00	0.00	129,438,002,636.91

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 231/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A122560	448,800.00	0.00	129,437,553,836.91
23	PAGO TERCERO ACH	A161804	326,400.00	0.00	129,437,227,436.91
23	PAGO TERCERO ACH	A122562	318,600.00	0.00	129,436,908,836.91
23	PAGO TERCERO ACH	A122564	566,400.00	0.00	129,436,342,436.91
23	PAGO TERCERO ACH	A122566	531,000.00	0.00	129,435,811,436.91
23	PAGO TERCERO ACH	A122568	294,480.00	0.00	129,435,516,956.91
23	PAGO TERCERO ACH	A122570	979,200.00	0.00	129,434,537,756.91
23	PAGO TERCERO ACH	A122572	693,600.00	0.00	129,433,844,156.91
23	PAGO TERCERO ACH	A152561	204,000.00	0.00	129,433,640,156.91
23	PAGO TERCERO ACH	A143456	301,680.00	0.00	129,433,338,476.91
23	PAGO TERCERO ACH	A122574	1,062,000.00	0.00	129,432,276,476.91
23	PAGO TERCERO ACH	A122576	247,800.00	0.00	129,432,028,676.91
23	PAGO TERCERO ACH	A122748	601,800.00	0.00	129,431,426,876.91
23	PAGO TERCERO ACH	A122750	530,400.00	0.00	129,430,896,476.91
23	PAGO TERCERO ACH	A122752	408,000.00	0.00	129,430,488,476.91
23	PAGO TERCERO ACH	A143486	448,800.00	0.00	129,430,039,676.91
23	PAGO TERCERO ACH	A152601	1,060,800.00	0.00	129,428,978,876.91
23	PAGO TERCERO ACH	A122754	1,625,130.00	0.00	129,427,353,746.91
23	PAGO TERCERO ACH	A122756	204,000.00	0.00	129,427,149,746.91
23	PAGO TERCERO ACH	A122758	2,032,800.00	0.00	129,425,116,946.91
23	PAGO TERCERO ACH	A143488	247,800.00	0.00	129,424,869,146.91
23	PAGO TERCERO ACH	A122760	285,600.00	0.00	129,424,583,546.91
23	PAGO TERCERO ACH	A143490	283,200.00	0.00	129,424,300,346.91
23	PAGO TERCERO ACH	A143492	736,200.00	0.00	129,423,564,146.91
23	PAGO TERCERO ACH	A122762	672,600.00	0.00	129,422,891,546.91
23	PAGO TERCERO ACH	A161830	244,800.00	0.00	129,422,646,746.91
23	PAGO TERCERO ACH	A122764	255,570.00	0.00	129,422,391,176.91
23	PAGO TERCERO ACH	A143494	920,400.00	0.00	129,421,470,776.91
23	PAGO TERCERO ACH	A122766	244,800.00	0.00	129,421,225,976.91
23	PAGO TERCERO ACH	A122768	601,800.00	0.00	129,420,624,176.91
23	PAGO TERCERO ACH	A122770	530,400.00	0.00	129,420,093,776.91
23	PAGO TERCERO ACH	A143545	775,200.00	0.00	129,419,318,576.91
23	PAGO TERCERO ACH	A122896	566,400.00	0.00	129,418,752,176.91
23	PAGO TERCERO ACH	A143547	544,500.00	0.00	129,418,207,676.91
23	PAGO TERCERO ACH	A152629	1,183,200.00	0.00	129,417,024,476.91
23	PAGO TERCERO ACH	A122898	252,900.00	0.00	129,416,771,576.91
23	PAGO TERCERO ACH	A152631	351,000.00	0.00	129,416,420,576.91
23	PAGO TERCERO ACH	A122900	180,000.00	0.00	129,416,240,576.91
23	PAGO TERCERO ACH	A122902	243,600.00	0.00	129,415,996,976.91
23	PAGO TERCERO ACH	A152633	291,900.00	0.00	129,415,705,076.91
23	PAGO TERCERO ACH	A122904	684,000.00	0.00	129,415,021,076.91
23	PAGO TERCERO ACH	A122906	707,400.00	0.00	129,414,313,676.91
23	PAGO TERCERO ACH	A143549	862,500.00	0.00	129,413,451,176.91
23	PAGO TERCERO ACH	A122908	237,300.00	0.00	129,413,213,876.91
23	PAGO TERCERO ACH	A122910	166,500.00	0.00	129,413,047,376.91
23	PAGO TERCERO ACH	A122912	228,600.00	0.00	129,412,818,776.91
23	PAGO TERCERO ACH	A122914	154,800.00	0.00	129,412,663,976.91
23	PAGO TERCERO ACH	A122916	419,100.00	0.00	129,412,244,876.91
23	PAGO TERCERO ACH	A122918	553,500.00	0.00	129,411,691,376.91
23	PAGO TERCERO ACH	A122920	104,400.00	0.00	129,411,586,976.91
23	PAGO TERCERO ACH	A152661	939,600.00	0.00	129,410,647,376.91
23	PAGO TERCERO ACH	A123072	138,000.00	0.00	129,410,509,376.91
23	PAGO TERCERO ACH	A143581	103,500.00	0.00	129,410,405,876.91
23	PAGO TERCERO ACH	A152663	278,400.00	0.00	129,410,127,476.91
23	PAGO TERCERO ACH	A152665	212,400.00	0.00	129,409,915,076.91
23	PAGO TERCERO ACH	A123074	208,800.00	0.00	129,409,706,276.91
23	PAGO TERCERO ACH	A152667	166,500.00	0.00	129,409,539,776.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A123076	366,300.00	0.00	129,409,173,476.91
23	PAGO TERCERO ACH	A161884	552,000.00	0.00	129,408,621,476.91
23	PAGO TERCERO ACH	A123078	134,400.00	0.00	129,408,487,076.91
23	PAGO TERCERO ACH	A123080	345,000.00	0.00	129,408,142,076.91
23	PAGO TERCERO ACH	A123082	428,400.00	0.00	129,407,713,676.91
23	PAGO TERCERO ACH	A123084	571,200.00	0.00	129,407,142,476.91
23	PAGO TERCERO ACH	A161886	103,500.00	0.00	129,407,038,976.91
23	PAGO TERCERO ACH	A123086	106,200.00	0.00	129,406,932,776.91
23	PAGO TERCERO ACH	A143583	348,000.00	0.00	129,406,584,776.91
23	PAGO TERCERO ACH	A161888	174,000.00	0.00	129,406,410,776.91
23	PAGO TERCERO ACH	A161890	69,600.00	0.00	129,406,341,176.91
23	PAGO TERCERO ACH	A143585	417,600.00	0.00	129,405,923,576.91
23	PAGO TERCERO ACH	A123236	2,124,000.00	0.00	129,403,799,576.91
23	PAGO TERCERO ACH	A123238	1,322,400.00	0.00	129,402,477,176.91
23	PAGO TERCERO ACH	A161916	168,000.00	0.00	129,402,309,176.91
23	PAGO TERCERO ACH	A123240	780,000.00	0.00	129,401,529,176.91
23	PAGO TERCERO ACH	A123242	278,400.00	0.00	129,401,250,776.91
23	PAGO TERCERO ACH	A123244	174,000.00	0.00	129,401,076,776.91
23	PAGO TERCERO ACH	A143613	243,600.00	0.00	129,400,833,176.91
23	PAGO TERCERO ACH	A152715	266,700.00	0.00	129,400,566,476.91
23	PAGO TERCERO ACH	A161918	199,800.00	0.00	129,400,366,676.91
23	PAGO TERCERO ACH	A123246	101,700.00	0.00	129,400,264,976.91
23	PAGO TERCERO ACH	A123248	208,800.00	0.00	129,400,056,176.91
23	PAGO TERCERO ACH	A123250	348,000.00	0.00	129,399,708,176.91
23	PAGO TERCERO ACH	A123252	208,800.00	0.00	129,399,499,376.91
23	PAGO TERCERO ACH	A143615	233,100.00	0.00	129,399,266,276.91
23	PAGO TERCERO ACH	A143617	66,600.00	0.00	129,399,199,676.91
23	PAGO TERCERO ACH	A123254	452,400.00	0.00	129,398,747,276.91
23	PAGO TERCERO ACH	A123256	348,000.00	0.00	129,398,399,276.91
23	PAGO TERCERO ACH	A143619	139,200.00	0.00	129,398,260,076.91
23	PAGO TERCERO ACH	A123258	1,254,300.00	0.00	129,397,005,776.91
23	PAGO TERCERO ACH	A123386	800,100.00	0.00	129,396,205,676.91
23	PAGO TERCERO ACH	A152747	382,800.00	0.00	129,395,822,876.91
23	PAGO TERCERO ACH	A123388	708,000.00	0.00	129,395,114,876.91
23	PAGO TERCERO ACH	A123390	487,200.00	0.00	129,394,627,676.91
23	PAGO TERCERO ACH	A123392	104,400.00	0.00	129,394,523,276.91
23	PAGO TERCERO ACH	A123394	69,600.00	0.00	129,394,453,676.91
23	PAGO TERCERO ACH	A123396	69,600.00	0.00	129,394,384,076.91
23	PAGO TERCERO ACH	A123398	772,200.00	0.00	129,393,611,876.91
23	PAGO TERCERO ACH	A161948	348,000.00	0.00	129,393,263,876.91
23	PAGO TERCERO ACH	A143663	626,400.00	0.00	129,392,637,476.91
23	PAGO TERCERO ACH	A152749	241,500.00	0.00	129,392,395,976.91
23	PAGO TERCERO ACH	A123400	133,200.00	0.00	129,392,262,776.91
23	PAGO TERCERO ACH	A123402	522,000.00	0.00	129,391,740,776.91
23	PAGO TERCERO ACH	A143665	172,500.00	0.00	129,391,568,276.91
23	PAGO TERCERO ACH	A123404	313,200.00	0.00	129,391,255,076.91
23	PAGO TERCERO ACH	A152751	626,400.00	0.00	129,390,628,676.91
23	PAGO TERCERO ACH	A161950	491,400.00	0.00	129,390,137,276.91
23	PAGO TERCERO ACH	A123406	417,600.00	0.00	129,389,719,676.91
23	PAGO TERCERO ACH	A152753	174,000.00	0.00	129,389,545,676.91
23	PAGO TERCERO ACH	A152771	354,000.00	0.00	129,389,191,676.91
23	PAGO TERCERO ACH	A152773	139,200.00	0.00	129,389,052,476.91
23	PAGO TERCERO ACH	A123526	644,100.00	0.00	129,388,408,376.91
23	PAGO TERCERO ACH	A143687	417,600.00	0.00	129,387,990,776.91
23	PAGO TERCERO ACH	A123528	212,400.00	0.00	129,387,778,376.91
23	PAGO TERCERO ACH	A123530	189,000.00	0.00	129,387,589,376.91
23	PAGO TERCERO ACH	A152775	205,500.00	0.00	129,387,383,876.91

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 232/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A123532	414,000.00	0.00	129,386,969,876.91
23	PAGO TERCERO ACH	A123534	586,500.00	0.00	129,386,383,376.91
23	PAGO TERCERO ACH	A161982	152,400.00	0.00	129,386,230,976.91
23	PAGO TERCERO ACH	A161984	885,000.00	0.00	129,385,345,976.91
23	PAGO TERCERO ACH	A123536	914,400.00	0.00	129,384,431,576.91
23	PAGO TERCERO ACH	A123538	278,400.00	0.00	129,384,153,176.91
23	PAGO TERCERO ACH	A123540	69,600.00	0.00	129,384,083,576.91
23	PAGO TERCERO ACH	A152777	432,900.00	0.00	129,383,650,676.91
23	PAGO TERCERO ACH	A123542	268,800.00	0.00	129,383,381,876.91
23	PAGO TERCERO ACH	A123544	457,200.00	0.00	129,382,924,676.91
23	PAGO TERCERO ACH	A123546	278,400.00	0.00	129,382,646,276.91
23	PAGO TERCERO ACH	A123548	348,000.00	0.00	129,382,298,276.91
23	PAGO TERCERO ACH	A161440	208,800.00	0.00	129,382,089,476.91
23	PAGO TERCERO ACH	A123714	228,600.00	0.00	129,381,860,876.91
23	PAGO TERCERO ACH	A161442	532,800.00	0.00	129,381,328,076.91
23	PAGO TERCERO ACH	A161444	487,200.00	0.00	129,380,840,876.91
23	PAGO TERCERO ACH	A161446	354,000.00	0.00	129,380,486,876.91
23	PAGO TERCERO ACH	A123716	571,200.00	0.00	129,379,915,676.91
23	PAGO TERCERO ACH	A123718	333,000.00	0.00	129,379,582,676.91
23	PAGO TERCERO ACH	A152253	299,700.00	0.00	129,379,282,976.91
23	PAGO TERCERO ACH	A152255	66,600.00	0.00	129,379,216,376.91
23	PAGO TERCERO ACH	A123720	199,800.00	0.00	129,379,016,576.91
23	PAGO TERCERO ACH	A161448	99,900.00	0.00	129,378,916,676.91
23	PAGO TERCERO ACH	A123722	364,500.00	0.00	129,378,552,176.91
23	PAGO TERCERO ACH	A123724	366,300.00	0.00	129,378,185,876.91
23	PAGO TERCERO ACH	A123726	133,200.00	0.00	129,378,052,676.91
23	PAGO TERCERO ACH	A123728	175,500.00	0.00	129,377,877,176.91
23	PAGO TERCERO ACH	A123730	169,500.00	0.00	129,377,707,676.91
23	PAGO TERCERO ACH	A123732	487,200.00	0.00	129,377,220,476.91
23	PAGO TERCERO ACH	A161450	78,000.00	0.00	129,377,142,476.91
23	PAGO TERCERO ACH	A123734	329,400.00	0.00	129,376,813,076.91
23	PAGO TERCERO ACH	A123902	601,800.00	0.00	129,376,211,276.91
23	PAGO TERCERO ACH	A123904	429,000.00	0.00	129,375,782,276.91
23	PAGO TERCERO ACH	A143152	169,500.00	0.00	129,375,612,776.91
23	PAGO TERCERO ACH	A161496	354,000.00	0.00	129,375,258,776.91
23	PAGO TERCERO ACH	A123906	424,800.00	0.00	129,374,833,976.91
23	PAGO TERCERO ACH	A123908	139,200.00	0.00	129,374,694,776.91
23	PAGO TERCERO ACH	A161498	195,000.00	0.00	129,374,499,776.91
23	PAGO TERCERO ACH	A152285	495,600.00	0.00	129,374,004,176.91
23	PAGO TERCERO ACH	A123910	389,400.00	0.00	129,373,614,776.91
23	PAGO TERCERO ACH	A143154	247,800.00	0.00	129,373,366,976.91
23	PAGO TERCERO ACH	A123912	495,600.00	0.00	129,372,871,376.91
23	PAGO TERCERO ACH	A123914	531,000.00	0.00	129,372,340,376.91
23	PAGO TERCERO ACH	A123916	278,400.00	0.00	129,372,061,976.91
23	PAGO TERCERO ACH	A161500	247,800.00	0.00	129,371,814,176.91
23	PAGO TERCERO ACH	A152287	354,000.00	0.00	129,371,460,176.91
23	PAGO TERCERO ACH	A123918	139,200.00	0.00	129,371,320,976.91
23	PAGO TERCERO ACH	A123920	1,416,000.00	0.00	129,369,904,976.91
23	PAGO TERCERO ACH	A123922	212,400.00	0.00	129,369,692,576.91
23	PAGO TERCERO ACH	A123924	354,000.00	0.00	129,369,338,576.91
23	PAGO TERCERO ACH	A152331	499,200.00	0.00	129,368,839,376.91
23	PAGO TERCERO ACH	A124090	743,400.00	0.00	129,368,095,976.91
23	PAGO TERCERO ACH	A124092	34,800.00	0.00	129,368,061,176.91
23	PAGO TERCERO ACH	A124094	243,600.00	0.00	129,367,817,576.91
23	PAGO TERCERO ACH	A124096	212,400.00	0.00	129,367,605,176.91
23	PAGO TERCERO ACH	A124098	531,000.00	0.00	129,367,074,176.91
23	PAGO TERCERO ACH	A143194	243,600.00	0.00	129,366,830,576.91

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A124100	2,028,000.00	0.00	129,364,802,576.91
23	PAGO TERCERO ACH	A124102	975,000.00	0.00	129,363,827,576.91
23	PAGO TERCERO ACH	A152333	556,800.00	0.00	129,363,270,776.91
23	PAGO TERCERO ACH	A124104	203,400.00	0.00	129,363,067,376.91
23	PAGO TERCERO ACH	A124106	522,000.00	0.00	129,362,545,376.91
23	PAGO TERCERO ACH	A143196	386,100.00	0.00	129,362,159,276.91
23	PAGO TERCERO ACH	A124108	696,000.00	0.00	129,361,463,276.91
23	PAGO TERCERO ACH	A124110	417,600.00	0.00	129,361,045,676.91
23	PAGO TERCERO ACH	A124112	460,200.00	0.00	129,360,585,476.91
23	PAGO TERCERO ACH	A143198	160,200.00	0.00	129,360,425,276.91
23	PAGO TERCERO ACH	A143200	570,000.00	0.00	129,359,855,276.91
23	PAGO TERCERO ACH	A124114	515,100.00	0.00	129,359,340,176.91
23	PAGO TERCERO ACH	A161574	900,720.00	0.00	129,358,439,456.91
23	PAGO TERCERO ACH	A124268	352,890.00	0.00	129,358,086,566.91
23	PAGO TERCERO ACH	A124270	900,720.00	0.00	129,357,185,846.91
23	PAGO TERCERO ACH	A124272	900,720.00	0.00	129,356,285,126.91
23	PAGO TERCERO ACH	A124274	748,800.00	0.00	129,355,536,326.91
23	PAGO TERCERO ACH	A124276	75,060.00	0.00	129,355,461,266.91
23	PAGO TERCERO ACH	A124278	896,280.00	0.00	129,354,564,986.91
23	PAGO TERCERO ACH	A124280	900,720.00	0.00	129,353,664,266.91
23	PAGO TERCERO ACH	A124282	900,720.00	0.00	129,352,763,546.91
23	PAGO TERCERO ACH	A152357	304,170.00	0.00	129,352,459,376.91
23	PAGO TERCERO ACH	A124284	900,720.00	0.00	129,351,558,656.91
23	PAGO TERCERO ACH	A124286	508,530.00	0.00	129,351,050,126.91
23	PAGO TERCERO ACH	A124288	900,720.00	0.00	129,350,149,406.91
23	PAGO TERCERO ACH	A124290	892,380.00	0.00	129,349,257,026.91
23	PAGO TERCERO ACH	A161576	181,680.00	0.00	129,349,075,346.91
23	PAGO TERCERO ACH	A152359	900,720.00	0.00	129,348,174,626.91
23	PAGO TERCERO ACH	A124292	900,720.00	0.00	129,347,273,906.91
23	PAGO TERCERO ACH	A143236	900,720.00	0.00	129,346,373,186.91
23	PAGO TERCERO ACH	A124294	255,150.00	0.00	129,346,118,036.91
23	PAGO TERCERO ACH	A161620	915,270.00	0.00	129,345,202,766.91
23	PAGO TERCERO ACH	A152389	932,700.00	0.00	129,344,270,066.91
23	PAGO TERCERO ACH	A124472	934,920.00	0.00	129,343,335,146.91
23	PAGO TERCERO ACH	A152391	458,100.00	0.00	129,342,877,046.91
23	PAGO TERCERO ACH	A124474	916,260.00	0.00	129,341,960,786.91
23	PAGO TERCERO ACH	A152393	247,440.00	0.00	129,341,713,346.91
23	PAGO TERCERO ACH	A124476	900,720.00	0.00	129,340,812,626.91
23	PAGO TERCERO ACH	A124478	746,160.00	0.00	129,340,066,466.91
23	PAGO TERCERO ACH	A161622	937,170.00	0.00	129,339,129,296.91
23	PAGO TERCERO ACH	A124480	560,610.00	0.00	129,338,568,686.91
23	PAGO TERCERO ACH	A124482	934,200.00	0.00	129,337,634,486.91
23	PAGO TERCERO ACH	A161624	914,760.00	0.00	129,336,719,726.91
23	PAGO TERCERO ACH	A124484	932,070.00	0.00	129,335,787,656.91
23	PAGO TERCERO ACH	A161626	932,070.00	0.00	129,334,855,586.91
23	PAGO TERCERO ACH	A124486	914,100.00	0.00	129,333,941,486.91
23	PAGO TERCERO ACH	A152395	932,070.00	0.00	129,333,009,416.91
23	PAGO TERCERO ACH	A143268	932,070.00	0.00	129,332,077,346.91
23	PAGO TERCERO ACH	A124488	934,800.00	0.00	129,331,142,546.91
23	PAGO TERCERO ACH	A143270	857,640.00	0.00	129,330,284,906.91
23	PAGO TERCERO ACH	A124659	914,760.00	0.00	129,329,370,146.91
23	PAGO TERCERO ACH	A124661	474,300.00	0.00	129,328,895,846.91
23	PAGO TERCERO ACH	A124663	936,180.00	0.00	129,327,959,666.91
23	PAGO TERCERO ACH	A124665	430,650.00	0.00	129,327,529,016.91
23	PAGO TERCERO ACH	A152425	605,250.00	0.00	129,326,923,766.91
23	PAGO TERCERO ACH	A124667	900,720.00	0.00	129,326,023,046.91
23	PAGO TERCERO ACH	A124669	450,450.00	0.00	129,325,572,596.91

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 233/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A124671	103,800.00	0.00	129,325,468,796.91
23	PAGO TERCERO ACH	A124673	916,440.00	0.00	129,324,552,356.91
23	PAGO TERCERO ACH	A124675	937,410.00	0.00	129,323,614,946.91
23	PAGO TERCERO ACH	A124677	1,334,700.00	0.00	129,322,280,246.91
23	PAGO TERCERO ACH	A143310	932,070.00	0.00	129,321,348,176.91
23	PAGO TERCERO ACH	A143312	1,149,120.00	0.00	129,320,199,056.91
23	PAGO TERCERO ACH	A152427	437,580.00	0.00	129,319,761,476.91
23	PAGO TERCERO ACH	A152429	333,600.00	0.00	129,319,427,876.91
23	PAGO TERCERO ACH	A124679	456,600.00	0.00	129,318,971,276.91
23	PAGO TERCERO ACH	A124681	483,000.00	0.00	129,318,488,276.91
23	PAGO TERCERO ACH	A124683	811,500.00	0.00	129,317,676,776.91
23	PAGO TERCERO ACH	A124685	869,400.00	0.00	129,316,807,376.91
23	PAGO TERCERO ACH	A121924	372,600.00	0.00	129,316,434,776.91
23	PAGO TERCERO ACH	A121926	359,100.00	0.00	129,316,075,676.91
23	PAGO TERCERO ACH	A121928	829,800.00	0.00	129,315,245,876.91
23	PAGO TERCERO ACH	A161692	579,600.00	0.00	129,314,666,276.91
23	PAGO TERCERO ACH	A121930	869,400.00	0.00	129,313,796,876.91
23	PAGO TERCERO ACH	A161694	864,000.00	0.00	129,312,932,876.91
23	PAGO TERCERO ACH	A161696	869,400.00	0.00	129,312,063,476.91
23	PAGO TERCERO ACH	A143356	869,400.00	0.00	129,311,194,076.91
23	PAGO TERCERO ACH	A121932	248,400.00	0.00	129,310,945,676.91
23	PAGO TERCERO ACH	A121934	70,560.00	0.00	129,310,875,116.91
23	PAGO TERCERO ACH	A121936	885,000.00	0.00	129,309,990,116.91
23	PAGO TERCERO ACH	A121938	877,200.00	0.00	129,309,112,916.91
23	PAGO TERCERO ACH	A152467	70,560.00	0.00	129,309,042,356.91
23	PAGO TERCERO ACH	A121940	493,920.00	0.00	129,308,548,436.91
23	PAGO TERCERO ACH	A161698	141,120.00	0.00	129,308,407,316.91
23	PAGO TERCERO ACH	A161700	105,840.00	0.00	129,308,301,476.91
23	PAGO TERCERO ACH	A143358	572,400.00	0.00	129,307,729,076.91
23	PAGO TERCERO ACH	A121942	387,900.00	0.00	129,307,341,176.91
23	PAGO TERCERO ACH	A143360	355,500.00	0.00	129,306,985,676.91
23	PAGO TERCERO ACH	A122134	701,700.00	0.00	129,306,283,976.91
23	PAGO TERCERO ACH	A122136	118,800.00	0.00	129,306,165,176.91
23	PAGO TERCERO ACH	A143390	90,600.00	0.00	129,306,074,576.91
23	PAGO TERCERO ACH	A122138	1,008,000.00	0.00	129,305,066,576.91
23	PAGO TERCERO ACH	A122140	2,565,300.00	0.00	129,302,501,276.91
23	PAGO TERCERO ACH	A122142	193,200.00	0.00	129,302,308,076.91
23	PAGO TERCERO ACH	A122144	881,400.00	0.00	129,301,426,676.91
23	PAGO TERCERO ACH	A122146	441,900.00	0.00	129,300,984,776.91
23	PAGO TERCERO ACH	A122148	882,300.00	0.00	129,300,102,476.91
23	PAGO TERCERO ACH	A122150	487,440.00	0.00	129,299,615,036.91
23	PAGO TERCERO ACH	A122152	599,760.00	0.00	129,299,015,276.91
23	PAGO TERCERO ACH	A122154	606,660.00	0.00	129,298,408,616.91
23	PAGO TERCERO ACH	A143392	276,600.00	0.00	129,298,132,016.91
23	PAGO TERCERO ACH	A122156	869,400.00	0.00	129,297,262,616.91
23	PAGO TERCERO ACH	A122158	579,600.00	0.00	129,296,683,016.91
23	PAGO TERCERO ACH	A122160	236,700.00	0.00	129,296,446,316.91
23	PAGO TERCERO ACH	A122162	458,640.00	0.00	129,295,987,676.91
23	PAGO TERCERO ACH	A122164	870,600.00	0.00	129,295,117,076.91
23	PAGO TERCERO ACH	A152501	581,400.00	0.00	129,294,535,676.91
23	PAGO TERCERO ACH	A152535	697,338.00	0.00	129,293,838,338.91
23	PAGO TERCERO ACH	A161764	718,524.00	0.00	129,293,119,814.91
23	PAGO TERCERO ACH	A122362	296,700.00	0.00	129,292,823,114.91
23	PAGO TERCERO ACH	A122364	290,100.00	0.00	129,292,533,014.91
23	PAGO TERCERO ACH	A122366	485,400.00	0.00	129,292,047,614.91
23	PAGO TERCERO ACH	A152239	5,412,768.15	0.00	129,286,634,846.76
23	PAGO TERCERO ACH	A123652	145,340,506.26	0.00	129,141,294,340.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 234/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A123654	178,800.00	0.00	129,141,115,540.50
23	PAGO TERCERO ACH	A143124	265,500.00	0.00	129,140,850,040.50
23	PAGO TERCERO ACH	A161426	126,000.00	0.00	129,140,724,040.50
23	PAGO TERCERO ACH	A152241	581,100.00	0.00	129,140,142,940.50
23	PAGO TERCERO ACH	A123656	143,610.00	0.00	129,139,999,330.50
23	PAGO TERCERO ACH	A123658	296,100.00	0.00	129,139,703,230.50
23	PAGO TERCERO ACH	A143126	312,900.00	0.00	129,139,390,330.50
23	PAGO TERCERO ACH	A152243	421,200.00	0.00	129,138,969,130.50
23	PAGO TERCERO ACH	A123660	1,218,000.00	0.00	129,137,751,130.50
23	PAGO TERCERO ACH	A123662	378,000.00	0.00	129,137,373,130.50
23	PAGO TERCERO ACH	A152245	588,000.00	0.00	129,136,785,130.50
23	PAGO TERCERO ACH	A123664	168,000.00	0.00	129,136,617,130.50
23	PAGO TERCERO ACH	A123806	536,400.00	0.00	129,136,080,730.50
23	PAGO TERCERO ACH	A123808	583,200.00	0.00	129,135,497,530.50
23	PAGO TERCERO ACH	A161474	471,900.00	0.00	129,135,025,630.50
23	PAGO TERCERO ACH	A143140	135,000.00	0.00	129,134,890,630.50
23	PAGO TERCERO ACH	A143170	171,600.00	0.00	129,134,719,030.50
23	PAGO TERCERO ACH	A143172	471,900.00	0.00	129,134,247,130.50
23	PAGO TERCERO ACH	A152301	86,400.00	0.00	129,134,160,730.50
23	PAGO TERCERO ACH	A152303	697,500.00	0.00	129,133,463,230.50
23	PAGO TERCERO ACH	A152305	407,730.00	0.00	129,133,055,500.50
23	PAGO TERCERO ACH	A152307	171,600.00	0.00	129,132,883,900.50
23	PAGO TERCERO ACH	A123992	171,600.00	0.00	129,132,712,300.50
23	PAGO TERCERO ACH	A123994	471,900.00	0.00	129,132,240,400.50
23	PAGO TERCERO ACH	A161560	214,500.00	0.00	129,132,025,900.50
23	PAGO TERCERO ACH	A124178	481,470.00	0.00	129,131,544,430.50
23	PAGO TERCERO ACH	A124180	1,516,800.00	0.00	129,130,027,630.50
23	PAGO TERCERO ACH	A124390	616,200.00	0.00	129,129,411,430.50
23	PAGO TERCERO ACH	A124392	300,300.00	0.00	129,129,111,130.50
23	PAGO TERCERO ACH	A124394	731,400.00	0.00	129,128,379,730.50
23	PAGO TERCERO ACH	A124396	495,000.00	0.00	129,127,884,730.50
23	PAGO TERCERO ACH	A124398	198,000.00	0.00	129,127,686,730.50
23	PAGO TERCERO ACH	A143258	143,100.00	0.00	129,127,543,630.50
23	PAGO TERCERO ACH	A124400	474,000.00	0.00	129,127,069,630.50
23	PAGO TERCERO ACH	A124402	474,000.00	0.00	129,126,595,630.50
23	PAGO TERCERO ACH	A124404	1,327,200.00	0.00	129,125,268,430.50
23	PAGO TERCERO ACH	A161602	995,400.00	0.00	129,124,273,030.50
23	PAGO TERCERO ACH	A161640	1,279,800.00	0.00	129,122,993,230.50
23	PAGO TERCERO ACH	A152443	442,140.00	0.00	129,122,551,090.50
23	PAGO TERCERO ACH	A152445	884,580.00	0.00	129,121,666,510.50
23	PAGO TERCERO ACH	A121840	181,500.00	0.00	129,121,485,010.50
23	PAGO TERCERO ACH	A121842	858,000.00	0.00	129,120,627,010.50
23	PAGO TERCERO ACH	A121844	686,400.00	0.00	129,119,940,610.50
23	PAGO TERCERO ACH	A121846	202,500.00	0.00	129,119,738,110.50
23	PAGO TERCERO ACH	A121848	198,000.00	0.00	129,119,540,110.50
23	PAGO TERCERO ACH	A121850	9,000.00	0.00	129,119,531,110.50
23	PAGO TERCERO ACH	A122032	3,080,700.00	0.00	129,116,450,410.50
23	PAGO TERCERO ACH	A122034	2,575,800.00	0.00	129,113,874,610.50
23	PAGO TERCERO ACH	A152477	1,548,900.00	0.00	129,112,325,710.50
23	PAGO TERCERO ACH	A143376	568,200.00	0.00	129,111,757,510.50
23	PAGO TERCERO ACH	A122036	183,600.00	0.00	129,111,573,910.50
23	PAGO TERCERO ACH	A122246	251,550.00	0.00	129,111,322,360.50
23	PAGO TERCERO ACH	A161744	44,310.00	0.00	129,111,278,050.50
23	PAGO TERCERO ACH	A122248	195,600.00	0.00	129,111,082,450.50
23	PAGO TERCERO ACH	A122250	342,300.00	0.00	129,110,740,150.50
23	PAGO TERCERO ACH	A122252	391,200.00	0.00	129,110,348,950.50
23	PAGO TERCERO ACH	A122254	226,500.00	0.00	129,110,122,450.50

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 234/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A152551	489,000.00	0.00	129,109,633,450.50
23	PAGO TERCERO ACH	A161782	586,800.00	0.00	129,109,046,650.50
23	PAGO TERCERO ACH	A122674	391,200.00	0.00	129,108,655,450.50
23	PAGO TERCERO ACH	A122676	244,500.00	0.00	129,108,410,950.50
23	PAGO TERCERO ACH	A161820	195,600.00	0.00	129,108,215,350.50
23	PAGO TERCERO ACH	A122868	167,400.00	0.00	129,108,047,950.50
23	PAGO TERCERO ACH	A122870	568,800.00	0.00	129,107,479,150.50
23	PAGO TERCERO ACH	A122872	568,800.00	0.00	129,106,910,350.50
23	PAGO TERCERO ACH	A143571	294,000.00	0.00	129,106,616,350.50
23	PAGO TERCERO ACH	A152651	341,400.00	0.00	129,106,274,950.50
23	PAGO TERCERO ACH	A123012	93,000.00	0.00	129,106,181,950.50
23	PAGO TERCERO ACH	A123014	294,000.00	0.00	129,105,887,950.50
23	PAGO TERCERO ACH	A123188	568,800.00	0.00	129,105,319,150.50
23	PAGO TERCERO ACH	A152699	426,600.00	0.00	129,104,892,550.50
23	PAGO TERCERO ACH	A152701	675,780.00	0.00	129,104,216,770.50
23	PAGO TERCERO ACH	A123356	474,000.00	0.00	129,103,742,770.50
23	PAGO TERCERO ACH	A123358	598,500.00	0.00	129,103,144,270.50
23	PAGO TERCERO ACH	A123360	474,000.00	0.00	129,102,670,270.50
23	PAGO TERCERO ACH	A127988	96,000.00	0.00	129,102,574,270.50
23	PAGO TERCERO ACH	A128316	169,800.00	0.00	129,102,404,470.50
23	PAGO TERCERO ACH	A153101	84,600.00	0.00	129,102,319,870.50
23	PAGO TERCERO ACH	A153103	300,300.00	0.00	129,102,019,570.50
23	PAGO TERCERO ACH	A128318	465,300.00	0.00	129,101,554,270.50
23	PAGO TERCERO ACH	A128320	480,000.00	0.00	129,101,074,270.50
23	PAGO TERCERO ACH	A128322	576,000.00	0.00	129,100,498,270.50
23	PAGO TERCERO ACH	A128324	1,344,000.00	0.00	129,099,154,270.50
23	PAGO TERCERO ACH	A162322	169,200.00	0.00	129,098,985,070.50
23	PAGO TERCERO ACH	A153117	318,900.00	0.00	129,098,666,170.50
23	PAGO TERCERO ACH	A128494	528,000.00	0.00	129,098,138,170.50
23	PAGO TERCERO ACH	A128496	480,000.00	0.00	129,097,658,170.50
23	PAGO TERCERO ACH	A128678	192,000.00	0.00	129,097,466,170.50
23	PAGO TERCERO ACH	A128680	381,900.00	0.00	129,097,084,270.50
23	PAGO TERCERO ACH	A128682	169,200.00	0.00	129,096,915,070.50
23	PAGO TERCERO ACH	A128684	383,400.00	0.00	129,096,531,670.50
23	PAGO TERCERO ACH	A128686	480,000.00	0.00	129,096,051,670.50
23	PAGO TERCERO ACH	A128688	171,600.00	0.00	129,095,880,070.50
23	PAGO TERCERO ACH	A129610	507,600.00	0.00	129,095,372,470.50
23	PAGO TERCERO ACH	A129612	240,000.00	0.00	129,095,132,470.50
23	PAGO TERCERO ACH	A129614	354,000.00	0.00	129,094,778,470.50
23	PAGO TERCERO ACH	A129616	294,000.00	0.00	129,094,484,470.50
23	PAGO TERCERO ACH	A162366	47,700.00	0.00	129,094,436,770.50
23	PAGO TERCERO ACH	A162368	238,500.00	0.00	129,094,198,270.50
23	PAGO TERCERO ACH	A129618	240,000.00	0.00	129,093,958,270.50
23	PAGO TERCERO ACH	A129620	386,100.00	0.00	129,093,572,170.50
23	PAGO TERCERO ACH	A129622	386,100.00	0.00	129,093,186,070.50
23	PAGO TERCERO ACH	A153139	171,600.00	0.00	129,093,014,470.50
23	PAGO TERCERO ACH	A153141	1,544,400.00	0.00	129,091,470,070.50
23	PAGO TERCERO ACH	A129624	192,000.00	0.00	129,091,278,070.50
23	PAGO TERCERO ACH	A153153	302,400.00	0.00	129,090,975,670.50
23	PAGO TERCERO ACH	A129934	171,600.00	0.00	129,090,804,070.50
23	PAGO TERCERO ACH	A153155	1,029,600.00	0.00	129,089,774,470.50
23	PAGO TERCERO ACH	A129936	815,100.00	0.00	129,088,959,370.50
23	PAGO TERCERO ACH	A144031	514,800.00	0.00	129,088,444,570.50
23	PAGO TERCERO ACH	A144033	386,100.00	0.00	129,088,058,470.50
23	PAGO TERCERO ACH	A130424	763,200.00	0.00	129,087,295,270.50
23	PAGO TERCERO ACH	A162388	171,600.00	0.00	129,087,123,670.50
23	PAGO TERCERO ACH	A130426	386,100.00	0.00	129,086,737,570.50

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 235/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO ACH	A130428	171,600.00	0.00	129,086,565,970.50
23	PAGO TERCERO ACH	A162390	153,900.00	0.00	129,086,412,070.50
23	PAGO A TERCEROS AVAL	A134290	24,854.00	0.00	129,086,387,216.50
23	PAGO TERCERO ACH	A153179	386,100.00	0.00	129,086,001,116.50
23	PAGO TERCERO ACH	A127517	384,900.00	0.00	129,085,616,216.50
23	PAGO TERCERO ACH	A127519	388,500.00	0.00	129,085,227,716.50
23	PAGO TERCERO ACH	A153181	3,436,500.00	0.00	129,081,791,216.50
23	PAGO TERCERO ACH	A127521	3,436,500.00	0.00	129,078,354,716.50
23	PAGO TERCERO ACH	A144051	48,000.00	0.00	129,078,306,716.50
23	PAGO TERCERO ACH	A127523	826,500.00	0.00	129,077,480,216.50
23	PAGO TERCERO ACH	A127525	579,600.00	0.00	129,076,900,616.50
23	PAGO TERCERO ACH	A162402	285,000.00	0.00	129,076,615,616.50
23	PAGO TERCERO ACH	A162404	171,600.00	0.00	129,076,444,016.50
23	PAGO TERCERO ACH	A129752	190,800.00	0.00	129,076,253,216.50
23	PAGO TERCERO ACH	A129754	378,000.00	0.00	129,075,875,216.50
23	PAGO TERCERO ACH	A130048	585,000.00	0.00	129,075,290,216.50
23	PAGO TERCERO ACH	A130050	180,000.00	0.00	129,075,110,216.50
23	PAGO TERCERO ACH	A130052	297,000.00	0.00	129,074,813,216.50
23	PAGO TERCERO ACH	A130054	387,000.00	0.00	129,074,426,216.50
23	PAGO TERCERO ACH	A130056	1,078,200.00	0.00	129,073,348,016.50
23	PAGO TERCERO ACH	A130300	1,248,000.00	0.00	129,072,100,016.50
23	PAGO TERCERO ACH	A130302	1,321,200.00	0.00	129,070,778,816.50
23	PAGO TERCERO ACH	A143915	405,000.00	0.00	129,070,373,816.50
23	PAGO TERCERO ACH	A130304	1,647,000.00	0.00	129,068,726,816.50
23	PAGO TERCERO ACH	A130306	1,000,500.00	0.00	129,067,726,316.50
23	PAGO TERCERO ACH	A127435	1,653,000.00	0.00	129,066,073,316.50
23	PAGO TERCERO ACH	A153035	870,000.00	0.00	129,065,203,316.50
23	PAGO TERCERO ACH	A127437	1,653,000.00	0.00	129,063,550,316.50
23	PAGO TERCERO ACH	A127439	1,035,000.00	0.00	129,062,515,316.50
23	PAGO TERCERO ACH	A162256	1,653,000.00	0.00	129,060,862,316.50
23	PAGO TERCERO ACH	A127441	1,653,000.00	0.00	129,059,209,316.50
23	PAGO TERCERO ACH	A127443	1,653,000.00	0.00	129,057,556,316.50
23	PAGO TERCERO ACH	A127445	286,200.00	0.00	129,057,270,116.50
23	PAGO TERCERO ACH	A153065	378,000.00	0.00	129,056,892,116.50
23	PAGO TERCERO ACH	A127811	90,000.00	0.00	129,056,802,116.50
23	PAGO TERCERO ACH	A127813	175,200.00	0.00	129,056,626,916.50
23	PAGO TERCERO ACH	A162288	175,200.00	0.00	129,056,451,716.50
23	PAGO TERCERO ACH	A127815	1,620,600.00	0.00	129,054,831,116.50
23	PAGO TERCERO ACH	A127897	1,650,300.00	0.00	129,053,180,816.50
23	PAGO TERCERO ACH	A127899	1,650,300.00	0.00	129,051,530,516.50
23	PAGO TERCERO ACH	A153079	858,000.00	0.00	129,050,672,516.50
23	PAGO TERCERO ACH	A143963	1,287,000.00	0.00	129,049,385,516.50
23	PAGO TERCERO ACH	A153081	300,000.00	0.00	129,049,085,516.50
23	PAGO TERCERO ACH	A127944	646,800.00	0.00	129,048,438,716.50
23	PAGO TERCERO ACH	A127946	508,200.00	0.00	129,047,930,516.50
23	PAGO TERCERO ACH	A127948	924,000.00	0.00	129,047,006,516.50
23	PAGO TERCERO ACH	A127950	340,800.00	0.00	129,046,665,716.50
23	PAGO TERCERO ACH	A127952	726,900.00	0.00	129,045,938,816.50
23	PAGO TERCERO ACH	A127954	696,000.00	0.00	129,045,242,816.50
23	PAGO TERCERO ACH	A127990	624,000.00	0.00	129,044,618,816.50
23	INTERESES LIQUIDADOS	A087164	0.00	28,850,321.87	129,073,469,138.37
24	INTERESES LIQUIDADOS	A757428	0.00	28,600,705.87	129,102,069,844.24
25	PAGO TERCERO ACH	A464129	1,060,800.00	0.00	129,101,009,044.24
25	PAGO TERCERO ACH	A434275	849,600.00	0.00	129,100,159,444.24
25	PAGO TERCERO ACH	A434277	337,680.00	0.00	129,099,821,764.24
25	PAGO TERCERO ACH	A434279	822,000.00	0.00	129,098,999,764.24
25	PAGO TERCERO ACH	A434281	575,400.00	0.00	129,098,424,364.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 235/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A434283	264,600.00	0.00	129,098,159,764.24
25	PAGO TERCERO ACH	A481939	1,041,600.00	0.00	129,097,118,164.24
25	PAGO TERCERO ACH	A434285	772,800.00	0.00	129,096,345,364.24
25	PAGO TERCERO ACH	A434287	302,400.00	0.00	129,096,042,964.24
25	PAGO TERCERO ACH	A463807	256,500.00	0.00	129,095,786,464.24
25	PAGO TERCERO ACH	A456376	642,000.00	0.00	129,095,144,464.24
25	PAGO TERCERO ACH	A456378	705,600.00	0.00	129,094,438,864.24
25	PAGO TERCERO ACH	A463805	711,600.00	0.00	129,093,727,264.24
25	PAGO TERCERO ACH	A456380	270,000.00	0.00	129,093,457,264.24
25	PAGO TERCERO ACH	A456382	289,800.00	0.00	129,093,167,464.24
25	PAGO TERCERO ACH	A456384	862,500.00	0.00	129,092,304,964.24
25	PAGO TERCERO ACH	A456386	560,100.00	0.00	129,091,744,864.24
25	PAGO TERCERO ACH	A463803	543,300.00	0.00	129,091,201,564.24
25	PAGO TERCERO ACH	A456388	506,100.00	0.00	129,090,695,464.24
25	PAGO TERCERO ACH	A481563	215,100.00	0.00	129,090,480,364.24
25	PAGO TERCERO ACH	A456966	28,965.00	0.00	129,090,451,399.24
25	PAGO TERCERO ACH	A472623	611,250.00	0.00	129,089,840,149.24
25	PAGO TERCERO ACH	A481561	83,400.00	0.00	129,089,756,749.24
25	PAGO TERCERO ACH	A456968	78,900.00	0.00	129,089,677,849.24
25	PAGO TERCERO ACH	A456970	176,400.00	0.00	129,089,501,449.24
25	PAGO TERCERO ACH	A456972	204,720.00	0.00	129,089,296,729.24
25	PAGO TERCERO ACH	A456974	105,840.00	0.00	129,089,190,889.24
25	PAGO TERCERO ACH	A463659	110,220.00	0.00	129,089,080,669.24
25	PAGO TERCERO ACH	A456976	367,350.00	0.00	129,088,713,319.24
25	PAGO TERCERO ACH	A456978	462,750.00	0.00	129,088,250,569.24
25	PAGO TERCERO ACH	A456980	694,560.00	0.00	129,087,556,009.24
25	PAGO TERCERO ACH	A456982	220,212.00	0.00	129,087,335,797.24
25	PAGO TERCERO ACH	A456984	403,722.00	0.00	129,086,932,075.24
25	PAGO TERCERO ACH	A456986	220,212.00	0.00	129,086,711,863.24
25	PAGO TERCERO ACH	A456988	726,282.00	0.00	129,085,985,581.24
25	PAGO TERCERO ACH	A456990	79,836.00	0.00	129,085,905,745.24
25	PAGO A TERCEROS AVAL	A436572	439,920.00	0.00	129,085,465,825.24
25	PAGO TERCERO ACH	A456992	484,740.00	0.00	129,084,981,085.24
25	PAGO TERCERO ACH	A456994	607,500.00	0.00	129,084,373,585.24
25	PAGO TERCERO ACH	A472531	86,400.00	0.00	129,084,287,185.24
25	PAGO TERCERO ACH	A472529	358,500.00	0.00	129,083,928,685.24
25	PAGO TERCERO ACH	A457612	2,154,000.00	0.00	129,081,774,685.24
25	PAGO TERCERO ACH	A472527	175,200.00	0.00	129,081,599,485.24
25	PAGO TERCERO ACH	A457614	134,400.00	0.00	129,081,465,085.24
25	PAGO TERCERO ACH	A457616	262,800.00	0.00	129,081,202,285.24
25	PAGO TERCERO ACH	A463525	175,200.00	0.00	129,081,027,085.24
25	PAGO TERCERO ACH	A457618	394,200.00	0.00	129,080,632,885.24
25	PAGO TERCERO ACH	A457620	1,095,000.00	0.00	129,079,537,885.24
25	PAGO TERCERO ACH	A457622	395,400.00	0.00	129,079,142,485.24
25	PAGO TERCERO ACH	A463523	639,600.00	0.00	129,078,502,885.24
25	PAGO TERCERO ACH	A481447	1,033,200.00	0.00	129,077,469,685.24
25	PAGO TERCERO ACH	A457624	720,000.00	0.00	129,076,749,685.24
25	PAGO TERCERO ACH	A457626	84,000.00	0.00	129,076,665,685.24
25	PAGO TERCERO ACH	A463521	168,000.00	0.00	129,076,497,685.24
25	PAGO TERCERO ACH	A457628	588,000.00	0.00	129,075,909,685.24
25	PAGO TERCERO ACH	A481445	588,000.00	0.00	129,075,321,685.24
25	PAGO TERCERO ACH	A481443	270,000.00	0.00	129,075,051,685.24
25	PAGO TERCERO ACH	A457630	917,760.00	0.00	129,074,133,925.24
25	PAGO TERCERO ACH	A457632	925,650.00	0.00	129,073,208,275.24
25	PAGO TERCERO ACH	A472401	1,377,600.00	0.00	129,071,830,675.24
25	PAGO TERCERO ACH	A472399	1,477,290.00	0.00	129,070,353,385.24
25	PAGO TERCERO ACH	A458170	1,945,350.00	0.00	129,068,408,035.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 236/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458172	218,790.00	0.00	129,068,189,245.24
25	PAGO TERCERO ACH	A458174	2,927,340.00	0.00	129,065,261,905.24
25	PAGO TERCERO ACH	A458176	1,726,380.00	0.00	129,063,535,525.24
25	PAGO TERCERO ACH	A472397	75,060.00	0.00	129,063,460,465.24
25	PAGO TERCERO ACH	A458178	1,091,340.00	0.00	129,062,369,125.24
25	PAGO TERCERO ACH	A458180	303,060.00	0.00	129,062,066,065.24
25	PAGO TERCERO ACH	A458182	1,311,510.00	0.00	129,060,754,555.24
25	PAGO TERCERO ACH	A463391	747,600.00	0.00	129,060,006,955.24
25	PAGO TERCERO ACH	A463389	43,200.00	0.00	129,059,963,755.24
25	PAGO TERCERO ACH	A458184	121,200.00	0.00	129,059,842,555.24
25	PAGO TERCERO ACH	A472395	172,800.00	0.00	129,059,669,755.24
25	PAGO TERCERO ACH	A458186	2,566,500.00	0.00	129,057,103,255.24
25	PAGO TERCERO ACH	A458188	400,800.00	0.00	129,056,702,455.24
25	PAGO TERCERO ACH	A458190	1,348,500.00	0.00	129,055,353,955.24
25	PAGO TERCERO ACH	A481317	828,900.00	0.00	129,054,525,055.24
25	PAGO TERCERO ACH	A458192	298,500.00	0.00	129,054,226,555.24
25	PAGO TERCERO ACH	A458710	1,348,500.00	0.00	129,052,878,055.24
25	PAGO TERCERO ACH	A463269	1,348,500.00	0.00	129,051,529,555.24
25	PAGO TERCERO ACH	A458712	1,348,500.00	0.00	129,050,181,055.24
25	PAGO TERCERO ACH	A458714	1,348,500.00	0.00	129,048,832,555.24
25	PAGO TERCERO ACH	A463267	1,348,500.00	0.00	129,047,484,055.24
25	PAGO TERCERO ACH	A481191	1,305,000.00	0.00	129,046,179,055.24
25	PAGO TERCERO ACH	A458716	1,305,000.00	0.00	129,044,874,055.24
25	PAGO TERCERO ACH	A463265	87,000.00	0.00	129,044,787,055.24
25	PAGO TERCERO ACH	A458718	1,339,500.00	0.00	129,043,447,555.24
25	PAGO TERCERO ACH	A472279	3,412,500.00	0.00	129,040,035,055.24
25	PAGO TERCERO ACH	A458720	1,305,000.00	0.00	129,038,730,055.24
25	PAGO TERCERO ACH	A458722	1,348,500.00	0.00	129,037,381,555.24
25	PAGO TERCERO ACH	A458724	2,566,500.00	0.00	129,034,815,055.24
25	PAGO TERCERO ACH	A458726	348,000.00	0.00	129,034,467,055.24
25	PAGO TERCERO ACH	A472277	1,653,000.00	0.00	129,032,814,055.24
25	PAGO TERCERO ACH	A458728	1,087,500.00	0.00	129,031,726,555.24
25	PAGO TERCERO ACH	A458730	1,000,500.00	0.00	129,030,726,055.24
25	PAGO TERCERO ACH	A481189	1,348,500.00	0.00	129,029,377,555.24
25	PAGO TERCERO ACH	A481187	1,348,500.00	0.00	129,028,029,055.24
25	PAGO TERCERO ACH	A463163	600,600.00	0.00	129,027,428,455.24
25	PAGO TERCERO ACH	A459220	770,700.00	0.00	129,026,657,755.24
25	PAGO TERCERO ACH	A459222	129,900.00	0.00	129,026,527,855.24
25	PAGO TERCERO ACH	A481085	1,653,000.00	0.00	129,024,874,855.24
25	PAGO TERCERO ACH	A459224	394,200.00	0.00	129,024,480,655.24
25	PAGO TERCERO ACH	A459226	1,095,000.00	0.00	129,023,385,655.24
25	PAGO TERCERO ACH	A459228	1,620,600.00	0.00	129,021,765,055.24
25	PAGO TERCERO ACH	A459230	1,645,500.00	0.00	129,020,119,555.24
25	PAGO TERCERO ACH	A459232	4,504,500.00	0.00	129,015,615,055.24
25	PAGO TERCERO ACH	A481083	415,800.00	0.00	129,015,199,255.24
25	PAGO TERCERO ACH	A481081	826,200.00	0.00	129,014,373,055.24
25	PAGO TERCERO ACH	A459234	429,000.00	0.00	129,013,944,055.24
25	PAGO TERCERO ACH	A459236	1,287,000.00	0.00	129,012,657,055.24
25	PAGO TERCERO ACH	A459238	770,100.00	0.00	129,011,886,955.24
25	PAGO TERCERO ACH	A459240	1,020,900.00	0.00	129,010,866,055.24
25	PAGO TERCERO ACH	A472165	3,213,000.00	0.00	129,007,653,055.24
25	PAGO TERCERO ACH	A459242	2,386,800.00	0.00	129,005,266,255.24
25	PAGO TERCERO ACH	A459244	84,600.00	0.00	129,005,181,655.24
25	PAGO TERCERO ACH	A481079	180,000.00	0.00	129,005,001,655.24
25	PAGO TERCERO ACH	A459709	2,065,500.00	0.00	129,002,936,155.24
25	PAGO TERCERO ACH	A472071	1,372,800.00	0.00	129,001,563,355.24
25	PAGO TERCERO ACH	A459711	206,100.00	0.00	129,001,357,255.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 236/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459713	918,000.00	0.00	129,000,439,255.24
25	PAGO TERCERO ACH	A459715	924,000.00	0.00	128,999,515,255.24
25	PAGO TERCERO ACH	A459717	1,617,000.00	0.00	128,997,898,255.24
25	PAGO TERCERO ACH	A463071	1,377,000.00	0.00	128,996,521,255.24
25	PAGO TERCERO ACH	A459719	459,000.00	0.00	128,996,062,255.24
25	PAGO TERCERO ACH	A459721	1,617,000.00	0.00	128,994,445,255.24
25	PAGO TERCERO ACH	A480963	600,600.00	0.00	128,993,844,655.24
25	PAGO TERCERO ACH	A459723	576,000.00	0.00	128,993,268,655.24
25	PAGO TERCERO ACH	A463069	369,600.00	0.00	128,992,899,055.24
25	PAGO TERCERO ACH	A459725	620,100.00	0.00	128,992,278,955.24
25	PAGO TERCERO ACH	A459727	826,200.00	0.00	128,991,452,755.24
25	PAGO TERCERO ACH	A463067	2,745,600.00	0.00	128,988,707,155.24
25	PAGO TERCERO ACH	A459729	1,147,500.00	0.00	128,987,559,655.24
25	PAGO TERCERO ACH	A459731	1,243,200.00	0.00	128,986,316,455.24
25	PAGO TERCERO ACH	A459733	633,900.00	0.00	128,985,682,555.24
25	PAGO TERCERO ACH	A459735	1,617,000.00	0.00	128,984,065,555.24
25	PAGO TERCERO ACH	A463002	643,500.00	0.00	128,983,422,055.24
25	PAGO TERCERO ACH	A460209	2,220,000.00	0.00	128,981,202,055.24
25	PAGO TERCERO ACH	A460211	1,514,700.00	0.00	128,979,687,355.24
25	PAGO TERCERO ACH	A471975	1,377,000.00	0.00	128,978,310,355.24
25	PAGO TERCERO ACH	A460213	1,377,000.00	0.00	128,976,933,355.24
25	PAGO TERCERO ACH	A480869	92,400.00	0.00	128,976,840,955.24
25	PAGO TERCERO ACH	A460215	686,400.00	0.00	128,976,154,555.24
25	PAGO TERCERO ACH	A480867	367,200.00	0.00	128,975,787,355.24
25	PAGO TERCERO ACH	A463000	2,478,600.00	0.00	128,973,308,755.24
25	PAGO TERCERO ACH	A460217	780,300.00	0.00	128,972,528,455.24
25	PAGO TERCERO ACH	A480865	1,346,400.00	0.00	128,971,182,055.24
25	PAGO TERCERO ACH	A460219	240,000.00	0.00	128,970,942,055.24
25	PAGO TERCERO ACH	A460221	504,900.00	0.00	128,970,437,155.24
25	PAGO TERCERO ACH	A460223	256,800.00	0.00	128,970,180,355.24
25	PAGO TERCERO ACH	A460225	2,295,000.00	0.00	128,967,885,355.24
25	PAGO TERCERO ACH	A480863	1,386,000.00	0.00	128,966,499,355.24
25	PAGO TERCERO ACH	A462998	1,617,000.00	0.00	128,964,882,355.24
25	PAGO TERCERO ACH	A460227	1,016,400.00	0.00	128,963,865,955.24
25	PAGO TERCERO ACH	A460229	693,000.00	0.00	128,963,172,955.24
25	PAGO TERCERO ACH	A462902	3,763,800.00	0.00	128,959,409,155.24
25	PAGO TERCERO ACH	A462900	924,000.00	0.00	128,958,485,155.24
25	PAGO TERCERO ACH	A460665	4,406,400.00	0.00	128,954,078,755.24
25	PAGO TERCERO ACH	A460667	676,800.00	0.00	128,953,401,955.24
25	PAGO TERCERO ACH	A460669	1,617,000.00	0.00	128,951,784,955.24
25	PAGO TERCERO ACH	A460671	739,200.00	0.00	128,951,045,755.24
25	PAGO TERCERO ACH	A460673	785,400.00	0.00	128,950,260,355.24
25	PAGO TERCERO ACH	A460675	667,500.00	0.00	128,949,592,855.24
25	PAGO TERCERO ACH	A462898	918,000.00	0.00	128,948,674,855.24
25	PAGO TERCERO ACH	A462896	1,016,400.00	0.00	128,947,658,455.24
25	PAGO TERCERO ACH	A460677	1,836,000.00	0.00	128,945,822,455.24
25	PAGO TERCERO ACH	A460679	1,386,000.00	0.00	128,944,436,455.24
25	PAGO TERCERO ACH	A460681	1,836,000.00	0.00	128,942,600,455.24
25	PAGO TERCERO ACH	A460683	480,000.00	0.00	128,942,120,455.24
25	PAGO TERCERO ACH	A460685	3,198,300.00	0.00	128,938,922,155.24
25	PAGO TERCERO ACH	A460687	924,000.00	0.00	128,937,998,155.24
25	PAGO TERCERO ACH	A460689	960,000.00	0.00	128,937,038,155.24
25	PAGO TERCERO ACH	A460691	872,100.00	0.00	128,936,166,055.24
25	PAGO TERCERO ACH	A471877	734,400.00	0.00	128,935,431,655.24
25	PAGO TERCERO ACH	A480709	813,300.00	0.00	128,934,618,355.24
25	PAGO TERCERO ACH	A461091	477,000.00	0.00	128,934,141,355.24
25	PAGO TERCERO ACH	A461093	3,763,800.00	0.00	128,930,377,555.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 237/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461095	1,676,400.00	0.00	128,928,701,155.24
25	PAGO TERCERO ACH	A461097	693,000.00	0.00	128,928,008,155.24
25	PAGO TERCERO ACH	A461099	231,000.00	0.00	128,927,777,155.24
25	PAGO TERCERO ACH	A461101	1,372,800.00	0.00	128,926,404,355.24
25	PAGO TERCERO ACH	A471799	178,800.00	0.00	128,926,225,555.24
25	PAGO TERCERO ACH	A461103	320,100.00	0.00	128,925,905,455.24
25	PAGO TERCERO ACH	A471797	497,700.00	0.00	128,925,407,755.24
25	PAGO TERCERO ACH	A461105	678,300.00	0.00	128,924,729,455.24
25	PAGO TERCERO ACH	A461107	236,850.00	0.00	128,924,492,605.24
25	PAGO TERCERO ACH	A461109	201,240.00	0.00	128,924,291,365.24
25	PAGO TERCERO ACH	A461111	300,300.00	0.00	128,923,991,065.24
25	PAGO TERCERO ACH	A480707	586,800.00	0.00	128,923,404,265.24
25	PAGO TERCERO ACH	A471795	293,400.00	0.00	128,923,110,865.24
25	PAGO TERCERO ACH	A480705	195,600.00	0.00	128,922,915,265.24
25	PAGO TERCERO ACH	A461113	199,050.00	0.00	128,922,716,215.24
25	PAGO TERCERO ACH	A461115	264,000.00	0.00	128,922,452,215.24
25	PAGO TERCERO ACH	A471713	378,000.00	0.00	128,922,074,215.24
25	PAGO TERCERO ACH	A461510	474,000.00	0.00	128,921,600,215.24
25	PAGO TERCERO ACH	A461512	379,200.00	0.00	128,921,221,015.24
25	PAGO TERCERO ACH	A461514	246,060.00	0.00	128,920,974,955.24
25	PAGO TERCERO ACH	A471711	820,590.00	0.00	128,920,154,365.24
25	PAGO TERCERO ACH	A461516	514,500.00	0.00	128,919,639,865.24
25	PAGO TERCERO ACH	A461518	252,000.00	0.00	128,919,387,865.24
25	PAGO TERCERO ACH	A461520	568,800.00	0.00	128,918,819,065.24
25	PAGO TERCERO ACH	A461522	642,000.00	0.00	128,918,177,065.24
25	PAGO TERCERO ACH	A461524	1,966,800.00	0.00	128,916,210,265.24
25	PAGO TERCERO ACH	A461526	750,360.00	0.00	128,915,459,905.24
25	PAGO TERCERO ACH	A471709	504,000.00	0.00	128,914,955,905.24
25	PAGO TERCERO ACH	A480635	630,000.00	0.00	128,914,325,905.24
25	PAGO TERCERO ACH	A461528	1,185,000.00	0.00	128,913,140,905.24
25	PAGO TERCERO ACH	A461530	546,000.00	0.00	128,912,594,905.24
25	PAGO TERCERO ACH	A461532	723,600.00	0.00	128,911,871,305.24
25	PAGO TERCERO ACH	A461534	625,800.00	0.00	128,911,245,505.24
25	PAGO TERCERO ACH	A461536	568,800.00	0.00	128,910,676,705.24
25	PAGO TERCERO ACH	A461538	568,800.00	0.00	128,910,107,905.24
25	PAGO TERCERO ACH	A461896	568,800.00	0.00	128,909,539,105.24
25	PAGO TERCERO ACH	A461898	1,422,000.00	0.00	128,908,117,105.24
25	PAGO TERCERO ACH	A461900	1,422,000.00	0.00	128,906,695,105.24
25	PAGO TERCERO ACH	A461902	1,689,450.00	0.00	128,905,005,655.24
25	PAGO TERCERO ACH	A461904	616,200.00	0.00	128,904,389,455.24
25	PAGO TERCERO ACH	A461906	616,200.00	0.00	128,903,773,255.24
25	PAGO TERCERO ACH	A461908	616,200.00	0.00	128,903,157,055.24
25	PAGO TERCERO ACH	A471633	616,200.00	0.00	128,902,540,855.24
25	PAGO TERCERO ACH	A461910	126,000.00	0.00	128,902,414,855.24
25	PAGO TERCERO ACH	A461912	630,000.00	0.00	128,901,784,855.24
25	PAGO TERCERO ACH	A461914	1,611,600.00	0.00	128,900,173,255.24
25	PAGO TERCERO ACH	A461916	1,422,000.00	0.00	128,898,751,255.24
25	PAGO TERCERO ACH	A480563	862,800.00	0.00	128,897,888,455.24
25	PAGO TERCERO ACH	A471631	1,469,400.00	0.00	128,896,419,055.24
25	PAGO TERCERO ACH	A471629	1,446,960.00	0.00	128,894,972,095.24
25	PAGO TERCERO ACH	A461918	429,030.00	0.00	128,894,543,065.24
25	PAGO TERCERO ACH	A471627	284,400.00	0.00	128,894,258,665.24
25	PAGO TERCERO ACH	A461920	483,000.00	0.00	128,893,775,665.24
25	PAGO TERCERO ACH	A461922	2,417,400.00	0.00	128,891,358,265.24
25	PAGO TERCERO ACH	A462614	252,000.00	0.00	128,891,106,265.24
25	PAGO TERCERO ACH	A471571	1,999,680.00	0.00	128,889,106,585.24
25	PAGO TERCERO ACH	A462612	772,200.00	0.00	128,888,334,385.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 237/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462254	436,800.00	0.00	128,887,897,585.24
25	PAGO TERCERO ACH	A462256	526,500.00	0.00	128,887,371,085.24
25	PAGO TERCERO ACH	A462610	672,000.00	0.00	128,886,699,085.24
25	PAGO TERCERO ACH	A462258	102,600.00	0.00	128,886,596,485.24
25	PAGO TERCERO ACH	A471569	168,000.00	0.00	128,886,428,485.24
25	PAGO TERCERO ACH	A462608	491,400.00	0.00	128,885,937,085.24
25	PAGO TERCERO ACH	A462260	1,423,500.00	0.00	128,884,513,585.24
25	PAGO TERCERO ACH	A462262	552,000.00	0.00	128,883,961,585.24
25	PAGO TERCERO ACH	A462264	1,298,700.00	0.00	128,882,662,885.24
25	PAGO TERCERO ACH	A462266	386,100.00	0.00	128,882,276,785.24
25	PAGO TERCERO ACH	A462268	210,600.00	0.00	128,882,066,185.24
25	PAGO TERCERO ACH	A471567	737,100.00	0.00	128,881,329,085.24
25	PAGO TERCERO ACH	A480487	315,900.00	0.00	128,881,013,185.24
25	PAGO TERCERO ACH	A462270	386,100.00	0.00	128,880,627,085.24
25	PAGO TERCERO ACH	A471565	877,500.00	0.00	128,879,749,585.24
25	PAGO TERCERO ACH	A462272	596,700.00	0.00	128,879,152,885.24
25	PAGO TERCERO ACH	A454731	175,500.00	0.00	128,878,977,385.24
25	PAGO TERCERO ACH	A454733	1,088,100.00	0.00	128,877,889,285.24
25	PAGO TERCERO ACH	A454735	105,300.00	0.00	128,877,783,985.24
25	PAGO TERCERO ACH	A462540	1,000,500.00	0.00	128,876,783,485.24
25	PAGO TERCERO ACH	A454737	172,500.00	0.00	128,876,610,985.24
25	PAGO TERCERO ACH	A462538	982,800.00	0.00	128,875,628,185.24
25	PAGO TERCERO ACH	A454739	1,228,500.00	0.00	128,874,399,685.24
25	PAGO TERCERO ACH	A454741	172,500.00	0.00	128,874,227,185.24
25	PAGO TERCERO ACH	A454743	280,800.00	0.00	128,873,946,385.24
25	PAGO TERCERO ACH	A454745	172,500.00	0.00	128,873,773,885.24
25	PAGO TERCERO ACH	A454747	421,200.00	0.00	128,873,352,685.24
25	PAGO TERCERO ACH	A454749	70,200.00	0.00	128,873,282,485.24
25	PAGO TERCERO ACH	A462536	351,000.00	0.00	128,872,931,485.24
25	PAGO TERCERO ACH	A454751	631,800.00	0.00	128,872,299,685.24
25	PAGO TERCERO ACH	A480429	1,123,200.00	0.00	128,871,176,485.24
25	PAGO TERCERO ACH	A454753	245,700.00	0.00	128,870,930,785.24
25	PAGO TERCERO ACH	A480427	140,400.00	0.00	128,870,790,385.24
25	PAGO TERCERO ACH	A454755	1,193,400.00	0.00	128,869,596,985.24
25	PAGO TERCERO ACH	A454757	245,700.00	0.00	128,869,351,285.24
25	PAGO TERCERO ACH	A455038	1,228,500.00	0.00	128,868,122,785.24
25	PAGO TERCERO ACH	A455040	386,100.00	0.00	128,867,736,685.24
25	PAGO TERCERO ACH	A455042	245,700.00	0.00	128,867,490,985.24
25	PAGO TERCERO ACH	A473047	526,500.00	0.00	128,866,964,485.24
25	PAGO TERCERO ACH	A473045	345,000.00	0.00	128,866,619,485.24
25	PAGO TERCERO ACH	A455044	241,500.00	0.00	128,866,377,985.24
25	PAGO TERCERO ACH	A455046	386,100.00	0.00	128,865,991,885.24
25	PAGO TERCERO ACH	A464083	772,200.00	0.00	128,865,219,685.24
25	PAGO TERCERO ACH	A473043	138,000.00	0.00	128,865,081,685.24
25	PAGO TERCERO ACH	A455048	351,000.00	0.00	128,864,730,685.24
25	PAGO TERCERO ACH	A455050	245,700.00	0.00	128,864,484,985.24
25	PAGO TERCERO ACH	A455052	702,000.00	0.00	128,863,782,985.24
25	PAGO TERCERO ACH	A455054	315,900.00	0.00	128,863,467,085.24
25	PAGO TERCERO ACH	A455056	351,000.00	0.00	128,863,116,085.24
25	PAGO TERCERO ACH	A455058	1,088,100.00	0.00	128,862,027,985.24
25	PAGO TERCERO ACH	A464081	526,500.00	0.00	128,861,501,485.24
25	PAGO TERCERO ACH	A455060	175,500.00	0.00	128,861,325,985.24
25	PAGO TERCERO ACH	A455062	379,500.00	0.00	128,860,946,485.24
25	PAGO TERCERO ACH	A455064	456,300.00	0.00	128,860,490,185.24
25	PAGO TERCERO ACH	A455672	245,700.00	0.00	128,860,244,485.24
25	PAGO TERCERO ACH	A481783	491,400.00	0.00	128,859,753,085.24
25	PAGO TERCERO ACH	A455674	351,000.00	0.00	128,859,402,085.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
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Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455676	315,900.00	0.00	128,859,086,185.24
25	PAGO TERCERO ACH	A455678	966,000.00	0.00	128,858,120,185.24
25	PAGO TERCERO ACH	A472905	172,500.00	0.00	128,857,947,685.24
25	PAGO TERCERO ACH	A463917	421,200.00	0.00	128,857,526,485.24
25	PAGO TERCERO ACH	A455680	842,400.00	0.00	128,856,684,085.24
25	PAGO TERCERO ACH	A455682	561,600.00	0.00	128,856,122,485.24
25	PAGO TERCERO ACH	A472903	682,500.00	0.00	128,855,439,985.24
25	PAGO TERCERO ACH	A455684	276,000.00	0.00	128,855,163,985.24
25	PAGO TERCERO ACH	A455686	1,755,000.00	0.00	128,853,408,985.24
25	PAGO TERCERO ACH	A455688	666,900.00	0.00	128,852,742,085.24
25	PAGO TERCERO ACH	A455690	138,000.00	0.00	128,852,604,085.24
25	PAGO TERCERO ACH	A455692	172,500.00	0.00	128,852,431,585.24
25	PAGO TERCERO ACH	A455694	105,300.00	0.00	128,852,326,285.24
25	PAGO TERCERO ACH	A455696	175,500.00	0.00	128,852,150,785.24
25	PAGO TERCERO ACH	A472901	526,500.00	0.00	128,851,624,285.24
25	PAGO TERCERO ACH	A455698	315,900.00	0.00	128,851,308,385.24
25	PAGO TERCERO ACH	A456390	245,700.00	0.00	128,851,062,685.24
25	PAGO TERCERO ACH	A481683	631,800.00	0.00	128,850,430,885.24
25	PAGO TERCERO ACH	A481681	105,300.00	0.00	128,850,325,585.24
25	PAGO TERCERO ACH	A472773	912,600.00	0.00	128,849,412,985.24
25	PAGO TERCERO ACH	A472771	145,656.00	0.00	128,849,267,329.24
25	PAGO TERCERO ACH	A463801	953,820.00	0.00	128,848,313,509.24
25	PAGO TERCERO ACH	A472769	544,842.00	0.00	128,847,768,667.24
25	PAGO TERCERO ACH	A481679	1,599,900.00	0.00	128,846,168,767.24
25	PAGO TERCERO ACH	A481677	485,898.00	0.00	128,845,682,869.24
25	PAGO TERCERO ACH	A456392	275,856.00	0.00	128,845,407,013.24
25	PAGO TERCERO ACH	A456394	279,408.00	0.00	128,845,127,605.24
25	PAGO TERCERO ACH	A481675	114,522.00	0.00	128,845,013,083.24
25	PAGO TERCERO ACH	A456396	267,219.00	0.00	128,844,745,864.24
25	PAGO TERCERO ACH	A456398	381,741.00	0.00	128,844,364,123.24
25	PAGO TERCERO ACH	A456400	299,646.00	0.00	128,844,064,477.24
25	PAGO TERCERO ACH	A456402	435,034.00	0.00	128,843,629,443.24
25	PAGO TERCERO ACH	A456404	355,833.00	0.00	128,843,273,610.24
25	PAGO TERCERO ACH	A456406	145,012.00	0.00	128,843,128,598.24
25	PAGO TERCERO ACH	A456408	152,696.00	0.00	128,842,975,902.24
25	PAGO TERCERO ACH	A472621	216,666.00	0.00	128,842,759,236.24
25	PAGO TERCERO ACH	A456996	471,120.00	0.00	128,842,288,116.24
25	PAGO TERCERO ACH	A456998	433,332.00	0.00	128,841,854,784.24
25	PAGO TERCERO ACH	A457000	397,221.00	0.00	128,841,457,563.24
25	PAGO TERCERO ACH	A457002	216,666.00	0.00	128,841,240,897.24
25	PAGO TERCERO ACH	A457004	252,777.00	0.00	128,840,988,120.24
25	PAGO TERCERO ACH	A481559	144,444.00	0.00	128,840,843,676.24
25	PAGO TERCERO ACH	A457006	216,666.00	0.00	128,840,627,010.24
25	PAGO TERCERO ACH	A472619	72,222.00	0.00	128,840,554,788.24
25	PAGO TERCERO ACH	A457008	108,333.00	0.00	128,840,446,455.24
25	PAGO TERCERO ACH	A457010	108,333.00	0.00	128,840,338,122.24
25	PAGO TERCERO ACH	A463657	724,800.00	0.00	128,839,613,322.24
25	PAGO TERCERO ACH	A457012	144,444.00	0.00	128,839,468,878.24
25	PAGO TERCERO ACH	A457014	144,444.00	0.00	128,839,324,434.24
25	PAGO TERCERO ACH	A472617	397,221.00	0.00	128,838,927,213.24
25	PAGO TERCERO ACH	A457016	252,777.00	0.00	128,838,674,436.24
25	PAGO TERCERO ACH	A457018	505,554.00	0.00	128,838,168,882.24
25	PAGO TERCERO ACH	A457020	102,654.00	0.00	128,838,066,228.24
25	PAGO TERCERO ACH	A457022	534,450.00	0.00	128,837,531,778.24
25	PAGO TERCERO ACH	A457634	216,666.00	0.00	128,837,315,112.24
25	PAGO TERCERO ACH	A472525	216,126.00	0.00	128,837,098,986.24
25	PAGO TERCERO ACH	A481441	180,555.00	0.00	128,836,918,431.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 238/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472523	68,436.00	0.00	128,836,849,995.24
25	PAGO TERCERO ACH	A457636	714,660.00	0.00	128,836,135,335.24
25	PAGO TERCERO ACH	A457638	238,833.00	0.00	128,835,896,502.24
25	PAGO TERCERO ACH	A457640	105,066.00	0.00	128,835,791,436.24
25	PAGO TERCERO ACH	A481439	158,292.00	0.00	128,835,633,144.24
25	PAGO TERCERO ACH	A457642	108,333.00	0.00	128,835,524,811.24
25	PAGO TERCERO ACH	A463519	435,024.00	0.00	128,835,089,787.24
25	PAGO TERCERO ACH	A457644	372,975.00	0.00	128,834,716,812.24
25	PAGO TERCERO ACH	A481437	272,952.00	0.00	128,834,443,860.24
25	PAGO TERCERO ACH	A472521	39,573.00	0.00	128,834,404,287.24
25	PAGO TERCERO ACH	A481435	72,222.00	0.00	128,834,332,065.24
25	PAGO TERCERO ACH	A457646	170,880.00	0.00	128,834,161,185.24
25	PAGO TERCERO ACH	A457648	114,168.00	0.00	128,834,047,017.24
25	PAGO TERCERO ACH	A457650	496,275.00	0.00	128,833,550,742.24
25	PAGO TERCERO ACH	A481433	321,597.00	0.00	128,833,229,145.24
25	PAGO TERCERO ACH	A472519	580,032.00	0.00	128,832,649,113.24
25	PAGO TERCERO ACH	A458194	243,675.00	0.00	128,832,405,438.24
25	PAGO TERCERO ACH	A458196	580,992.00	0.00	128,831,824,446.24
25	PAGO TERCERO ACH	A458198	375,936.00	0.00	128,831,448,510.24
25	PAGO TERCERO ACH	A472393	239,232.00	0.00	128,831,209,278.24
25	PAGO TERCERO ACH	A463387	324,999.00	0.00	128,830,884,279.24
25	PAGO TERCERO ACH	A481315	239,526.00	0.00	128,830,644,753.24
25	PAGO TERCERO ACH	A458200	60,300.00	0.00	128,830,584,453.24
25	PAGO TERCERO ACH	A458202	104,040.00	0.00	128,830,480,413.24
25	PAGO TERCERO ACH	A458204	259,875.00	0.00	128,830,220,538.24
25	PAGO TERCERO ACH	A481313	225,750.00	0.00	128,829,994,788.24
25	PAGO TERCERO ACH	A472391	354,750.00	0.00	128,829,640,038.24
25	PAGO TERCERO ACH	A458206	435,330.00	0.00	128,829,204,708.24
25	PAGO TERCERO ACH	A458208	322,500.00	0.00	128,828,882,208.24
25	PAGO TERCERO ACH	A458210	669,120.00	0.00	128,828,213,088.24
25	PAGO TERCERO ACH	A458212	567,000.00	0.00	128,827,646,088.24
25	PAGO TERCERO ACH	A458214	662,970.00	0.00	128,826,983,118.24
25	PAGO TERCERO ACH	A458216	441,840.00	0.00	128,826,541,278.24
25	PAGO TERCERO ACH	A458218	159,375.00	0.00	128,826,381,903.24
25	PAGO TERCERO ACH	A458220	662,760.00	0.00	128,825,719,143.24
25	PAGO TERCERO ACH	A458732	851,250.00	0.00	128,824,867,893.24
25	PAGO TERCERO ACH	A458734	111,300.00	0.00	128,824,756,593.24
25	PAGO TERCERO ACH	A472275	395,100.00	0.00	128,824,361,493.24
25	PAGO TERCERO ACH	A472273	892,620.00	0.00	128,823,468,873.24
25	PAGO TERCERO ACH	A458736	281,400.00	0.00	128,823,187,473.24
25	PAGO TERCERO ACH	A458738	581,400.00	0.00	128,822,606,073.24
25	PAGO TERCERO ACH	A481185	528,960.00	0.00	128,822,077,113.24
25	PAGO TERCERO ACH	A463263	616,275.00	0.00	128,821,460,838.24
25	PAGO TERCERO ACH	A458740	162,600.00	0.00	128,821,298,238.24
25	PAGO TERCERO ACH	A463261	329,250.00	0.00	128,820,968,988.24
25	PAGO TERCERO ACH	A472271	1,082,250.00	0.00	128,819,886,738.24
25	PAGO TERCERO ACH	A463259	795,600.00	0.00	128,819,091,138.24
25	PAGO TERCERO ACH	A472269	76,200.00	0.00	128,819,014,938.24
25	PAGO TERCERO ACH	A472267	38,850.00	0.00	128,818,976,088.24
25	PAGO TERCERO ACH	A458742	244,800.00	0.00	128,818,731,288.24
25	PAGO TERCERO ACH	A463257	191,250.00	0.00	128,818,540,038.24
25	PAGO TERCERO ACH	A481183	185,400.00	0.00	128,818,354,638.24
25	PAGO TERCERO ACH	A458744	645,900.00	0.00	128,817,708,738.24
25	PAGO TERCERO ACH	A458746	300,795.00	0.00	128,817,407,943.24
25	PAGO TERCERO ACH	A459246	1,421,580.00	0.00	128,815,986,363.24
25	PAGO TERCERO ACH	A472163	246,750.00	0.00	128,815,739,613.24
25	PAGO TERCERO ACH	A481077	258,360.00	0.00	128,815,481,253.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463161	550,440.00	0.00	128,814,930,813.24
25	PAGO TERCERO ACH	A463159	165,300.00	0.00	128,814,765,513.24
25	PAGO TERCERO ACH	A459248	194,250.00	0.00	128,814,571,263.24
25	PAGO TERCERO ACH	A459250	363,660.00	0.00	128,814,207,603.24
25	PAGO TERCERO ACH	A472161	189,360.00	0.00	128,814,018,243.24
25	PAGO TERCERO ACH	A459252	215,640.00	0.00	128,813,802,603.24
25	PAGO TERCERO ACH	A459254	275,400.00	0.00	128,813,527,203.24
25	PAGO TERCERO ACH	A481075	607,500.00	0.00	128,812,919,703.24
25	PAGO TERCERO ACH	A459256	790,560.00	0.00	128,812,129,143.24
25	PAGO TERCERO ACH	A481073	244,800.00	0.00	128,811,884,343.24
25	PAGO TERCERO ACH	A463157	191,250.00	0.00	128,811,693,093.24
25	PAGO TERCERO ACH	A481071	264,480.00	0.00	128,811,428,613.24
25	PAGO TERCERO ACH	A459258	255,720.00	0.00	128,811,172,893.24
25	PAGO TERCERO ACH	A459260	220,920.00	0.00	128,810,951,973.24
25	PAGO TERCERO ACH	A459262	552,690.00	0.00	128,810,399,283.24
25	PAGO TERCERO ACH	A459264	122,400.00	0.00	128,810,276,883.24
25	PAGO TERCERO ACH	A459737	511,440.00	0.00	128,809,765,443.24
25	PAGO TERCERO ACH	A480961	75,450.00	0.00	128,809,689,993.24
25	PAGO TERCERO ACH	A463065	383,580.00	0.00	128,809,306,413.24
25	PAGO TERCERO ACH	A459739	446,880.00	0.00	128,808,859,533.24
25	PAGO TERCERO ACH	A459741	319,200.00	0.00	128,808,540,333.24
25	PAGO TERCERO ACH	A472069	330,600.00	0.00	128,808,209,733.24
25	PAGO TERCERO ACH	A459743	181,290.00	0.00	128,808,028,443.24
25	PAGO TERCERO ACH	A459745	287,685.00	0.00	128,807,740,758.24
25	PAGO TERCERO ACH	A459747	96,885.00	0.00	128,807,643,873.24
25	PAGO TERCERO ACH	A459749	282,000.00	0.00	128,807,361,873.24
25	PAGO TERCERO ACH	A480959	330,600.00	0.00	128,807,031,273.24
25	PAGO TERCERO ACH	A459751	32,295.00	0.00	128,806,998,978.24
25	PAGO TERCERO ACH	A480957	32,295.00	0.00	128,806,966,683.24
25	PAGO TERCERO ACH	A459753	562,020.00	0.00	128,806,404,663.24
25	PAGO TERCERO ACH	A480955	553,350.00	0.00	128,805,851,313.24
25	PAGO TERCERO ACH	A459755	495,900.00	0.00	128,805,355,413.24
25	PAGO TERCERO ACH	A459757	191,790.00	0.00	128,805,163,623.24
25	PAGO TERCERO ACH	A459759	661,200.00	0.00	128,804,502,423.24
25	PAGO TERCERO ACH	A459761	191,100.00	0.00	128,804,311,323.24
25	PAGO TERCERO ACH	A460231	61,200.00	0.00	128,804,250,123.24
25	PAGO TERCERO ACH	A460233	485,910.00	0.00	128,803,764,213.24
25	PAGO TERCERO ACH	A460235	198,360.00	0.00	128,803,565,853.24
25	PAGO TERCERO ACH	A460237	462,840.00	0.00	128,803,103,013.24
25	PAGO TERCERO ACH	A460239	33,060.00	0.00	128,803,069,953.24
25	PAGO TERCERO ACH	A471973	243,000.00	0.00	128,802,826,953.24
25	PAGO TERCERO ACH	A460241	379,500.00	0.00	128,802,447,453.24
25	PAGO TERCERO ACH	A460243	679,800.00	0.00	128,801,767,653.24
25	PAGO TERCERO ACH	A462996	429,060.00	0.00	128,801,338,593.24
25	PAGO TERCERO ACH	A460245	283,500.00	0.00	128,801,055,093.24
25	PAGO TERCERO ACH	A460247	65,880.00	0.00	128,800,989,213.24
25	PAGO TERCERO ACH	A460249	454,320.00	0.00	128,800,534,893.24
25	PAGO TERCERO ACH	A471971	192,150.00	0.00	128,800,342,743.24
25	PAGO TERCERO ACH	A460251	1,592,760.00	0.00	128,798,749,983.24
25	PAGO TERCERO ACH	A460253	297,060.00	0.00	128,798,452,923.24
25	PAGO TERCERO ACH	A460255	1,053,990.00	0.00	128,797,398,933.24
25	PAGO TERCERO ACH	A460257	479,475.00	0.00	128,796,919,458.24
25	PAGO TERCERO ACH	A460259	141,000.00	0.00	128,796,778,458.24
25	PAGO TERCERO ACH	A471969	31,965.00	0.00	128,796,746,493.24
25	PAGO TERCERO ACH	A460693	183,600.00	0.00	128,796,562,893.24
25	PAGO TERCERO ACH	A460695	122,520.00	0.00	128,796,440,373.24
25	PAGO TERCERO ACH	A460697	153,150.00	0.00	128,796,287,223.24

BANCO DE OCCIDENTE S.A.
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VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 239/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460699	669,180.00	0.00	128,795,618,043.24
25	PAGO TERCERO ACH	A460701	618,000.00	0.00	128,795,000,043.24
25	PAGO TERCERO ACH	A480801	691,740.00	0.00	128,794,308,303.24
25	PAGO TERCERO ACH	A460703	306,000.00	0.00	128,794,002,303.24
25	PAGO TERCERO ACH	A462894	296,460.00	0.00	128,793,705,843.24
25	PAGO TERCERO ACH	A460705	132,240.00	0.00	128,793,573,603.24
25	PAGO TERCERO ACH	A460707	275,400.00	0.00	128,793,298,203.24
25	PAGO TERCERO ACH	A460709	405,000.00	0.00	128,792,893,203.24
25	PAGO TERCERO ACH	A462892	531,600.00	0.00	128,792,361,603.24
25	PAGO TERCERO ACH	A462890	225,750.00	0.00	128,792,135,853.24
25	PAGO TERCERO ACH	A460711	389,400.00	0.00	128,791,746,453.24
25	PAGO TERCERO ACH	A460713	704,490.00	0.00	128,791,041,963.24
25	PAGO TERCERO ACH	A460715	330,360.00	0.00	128,790,711,603.24
25	PAGO TERCERO ACH	A462888	61,200.00	0.00	128,790,650,403.24
25	PAGO TERCERO ACH	A471875	275,400.00	0.00	128,790,375,003.24
25	PAGO TERCERO ACH	A480799	900,720.00	0.00	128,789,474,283.24
25	PAGO TERCERO ACH	A461117	198,000.00	0.00	128,789,276,283.24
25	PAGO TERCERO ACH	A480703	164,700.00	0.00	128,789,111,583.24
25	PAGO TERCERO ACH	A461119	428,400.00	0.00	128,788,683,183.24
25	PAGO TERCERO ACH	A461121	221,400.00	0.00	128,788,461,783.24
25	PAGO TERCERO ACH	A461123	363,060.00	0.00	128,788,098,723.24
25	PAGO TERCERO ACH	A461125	131,760.00	0.00	128,787,966,963.24
25	PAGO TERCERO ACH	A480701	165,300.00	0.00	128,787,801,663.24
25	PAGO TERCERO ACH	A461127	243,600.00	0.00	128,787,558,063.24
25	PAGO TERCERO ACH	A461129	231,420.00	0.00	128,787,326,643.24
25	PAGO TERCERO ACH	A461131	414,375.00	0.00	128,786,912,268.24
25	PAGO TERCERO ACH	A461133	348,720.00	0.00	128,786,563,548.24
25	PAGO TERCERO ACH	A461135	244,275.00	0.00	128,786,319,273.24
25	PAGO TERCERO ACH	A462814	263,520.00	0.00	128,786,055,753.24
25	PAGO TERCERO ACH	A462812	122,400.00	0.00	128,785,933,353.24
25	PAGO TERCERO ACH	A461137	790,560.00	0.00	128,785,142,793.24
25	PAGO TERCERO ACH	A462810	765,000.00	0.00	128,784,377,793.24
25	PAGO TERCERO ACH	A461139	96,885.00	0.00	128,784,280,908.24
25	PAGO TERCERO ACH	A461141	76,200.00	0.00	128,784,204,708.24
25	PAGO TERCERO ACH	A480699	91,800.00	0.00	128,784,112,908.24
25	PAGO TERCERO ACH	A461540	70,440.00	0.00	128,784,042,468.24
25	PAGO TERCERO ACH	A461542	281,400.00	0.00	128,783,761,068.24
25	PAGO TERCERO ACH	A461544	410,280.00	0.00	128,783,350,788.24
25	PAGO TERCERO ACH	A461546	765,900.00	0.00	128,782,584,888.24
25	PAGO TERCERO ACH	A461548	247,830.00	0.00	128,782,337,058.24
25	PAGO TERCERO ACH	A462748	105,660.00	0.00	128,782,231,398.24
25	PAGO TERCERO ACH	A461550	330,600.00	0.00	128,781,900,798.24
25	PAGO TERCERO ACH	A461552	541,875.00	0.00	128,781,358,923.24
25	PAGO TERCERO ACH	A461554	313,800.00	0.00	128,781,045,123.24
25	PAGO TERCERO ACH	A462746	65,880.00	0.00	128,780,979,243.24
25	PAGO TERCERO ACH	A480633	223,125.00	0.00	128,780,756,118.24
25	PAGO TERCERO ACH	A480631	168,150.00	0.00	128,780,587,968.24
25	PAGO TERCERO ACH	A461556	102,150.00	0.00	128,780,485,818.24
25	PAGO TERCERO ACH	A461558	92,115.00	0.00	128,780,393,703.24
25	PAGO TERCERO ACH	A461560	865,800.00	0.00	128,779,527,903.24
25	PAGO TERCERO ACH	A461562	31,560.00	0.00	128,779,496,343.24
25	PAGO TERCERO ACH	A462744	349,800.00	0.00	128,779,146,543.24
25	PAGO TERCERO ACH	A461564	405,870.00	0.00	128,778,740,673.24
25	PAGO TERCERO ACH	A461566	38,100.00	0.00	128,778,702,573.24
25	PAGO TERCERO ACH	A471625	260,400.00	0.00	128,778,442,173.24
25	PAGO TERCERO ACH	A480561	164,700.00	0.00	128,778,277,473.24
25	PAGO TERCERO ACH	A471623	153,300.00	0.00	128,778,124,173.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461924	281,760.00	0.00	128,777,842,413.24
25	PAGO TERCERO ACH	A461926	214,410.00	0.00	128,777,628,003.24
25	PAGO TERCERO ACH	A461928	292,950.00	0.00	128,777,335,053.24
25	PAGO TERCERO ACH	A462678	429,000.00	0.00	128,776,906,053.24
25	PAGO TERCERO ACH	A461930	208,500.00	0.00	128,776,697,553.24
25	PAGO TERCERO ACH	A461932	417,000.00	0.00	128,776,280,553.24
25	PAGO TERCERO ACH	A461934	358,065.00	0.00	128,775,922,488.24
25	PAGO TERCERO ACH	A480559	330,000.00	0.00	128,775,592,488.24
25	PAGO TERCERO ACH	A461936	228,900.00	0.00	128,775,363,588.24
25	PAGO TERCERO ACH	A461938	945,000.00	0.00	128,774,418,588.24
25	PAGO TERCERO ACH	A461940	278,160.00	0.00	128,774,140,428.24
25	PAGO TERCERO ACH	A461942	285,600.00	0.00	128,773,854,828.24
25	PAGO TERCERO ACH	A461944	628,140.00	0.00	128,773,226,688.24
25	PAGO TERCERO ACH	A461946	264,000.00	0.00	128,772,962,688.24
25	PAGO TERCERO ACH	A461948	67,200.00	0.00	128,772,895,488.24
25	PAGO TERCERO ACH	A461950	100,800.00	0.00	128,772,794,688.24
25	PAGO TERCERO ACH	A480485	230,580.00	0.00	128,772,564,108.24
25	PAGO TERCERO ACH	A480483	198,000.00	0.00	128,772,366,108.24
25	PAGO TERCERO ACH	A462274	505,800.00	0.00	128,771,860,308.24
25	PAGO TERCERO ACH	A480481	134,400.00	0.00	128,771,725,908.24
25	PAGO TERCERO ACH	A462276	612,900.00	0.00	128,771,113,008.24
25	PAGO TERCERO ACH	A462278	264,000.00	0.00	128,770,849,008.24
25	PAGO TERCERO ACH	A462280	585,225.00	0.00	128,770,263,783.24
25	PAGO TERCERO ACH	A471563	442,650.00	0.00	128,769,821,133.24
25	PAGO TERCERO ACH	A462606	409,620.00	0.00	128,769,411,513.24
25	PAGO TERCERO ACH	A462282	99,180.00	0.00	128,769,312,333.24
25	PAGO TERCERO ACH	A471561	98,100.00	0.00	128,769,214,233.24
25	PAGO TERCERO ACH	A471559	372,000.00	0.00	128,768,842,233.24
25	PAGO TERCERO ACH	A462604	155,580.00	0.00	128,768,686,653.24
25	PAGO TERCERO ACH	A462602	497,250.00	0.00	128,768,189,403.24
25	PAGO TERCERO ACH	A480479	573,750.00	0.00	128,767,615,653.24
25	PAGO TERCERO ACH	A471557	164,700.00	0.00	128,767,450,953.24
25	PAGO TERCERO ACH	A462284	121,500.00	0.00	128,767,329,453.24
25	PAGO TERCERO ACH	A462286	297,540.00	0.00	128,767,031,913.24
25	PAGO TERCERO ACH	A462288	264,480.00	0.00	128,766,767,433.24
25	PAGO TERCERO ACH	A462534	555,900.00	0.00	128,766,211,533.24
25	PAGO TERCERO ACH	A471485	772,500.00	0.00	128,765,439,033.24
25	PAGO TERCERO ACH	A480425	624,240.00	0.00	128,764,814,793.24
25	PAGO TERCERO ACH	A471483	39,630.00	0.00	128,764,775,163.24
25	PAGO TERCERO ACH	A454759	604,800.00	0.00	128,764,170,363.24
25	PAGO TERCERO ACH	A454761	136,200.00	0.00	128,764,034,163.24
25	PAGO TERCERO ACH	A471481	317,040.00	0.00	128,763,717,123.24
25	PAGO TERCERO ACH	A454763	66,720.00	0.00	128,763,650,403.24
25	PAGO TERCERO ACH	A462532	202,500.00	0.00	128,763,447,903.24
25	PAGO TERCERO ACH	A454765	555,900.00	0.00	128,762,892,003.24
25	PAGO TERCERO ACH	A454767	625,860.00	0.00	128,762,266,143.24
25	PAGO TERCERO ACH	A454769	67,200.00	0.00	128,762,198,943.24
25	PAGO TERCERO ACH	A462530	192,300.00	0.00	128,762,006,643.24
25	PAGO TERCERO ACH	A454771	144,600.00	0.00	128,761,862,043.24
25	PAGO TERCERO ACH	A480423	66,720.00	0.00	128,761,795,323.24
25	PAGO TERCERO ACH	A471479	906,540.00	0.00	128,760,888,783.24
25	PAGO TERCERO ACH	A454773	620,850.00	0.00	128,760,267,933.24
25	PAGO TERCERO ACH	A454775	277,410.00	0.00	128,759,990,523.24
25	PAGO TERCERO ACH	A454777	65,400.00	0.00	128,759,925,123.24
25	PAGO TERCERO ACH	A455066	160,530.00	0.00	128,759,764,593.24
25	PAGO TERCERO ACH	A455068	681,000.00	0.00	128,759,083,593.24
25	PAGO TERCERO ACH	A464079	212,400.00	0.00	128,758,871,193.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 240/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455070	231,000.00	0.00	128,758,640,193.24
25	PAGO TERCERO ACH	A455072	208,620.00	0.00	128,758,431,573.24
25	PAGO TERCERO ACH	A464077	432,600.00	0.00	128,757,998,973.24
25	PAGO TERCERO ACH	A473041	272,400.00	0.00	128,757,726,573.24
25	PAGO TERCERO ACH	A455074	372,750.00	0.00	128,757,353,823.24
25	PAGO TERCERO ACH	A455076	156,300.00	0.00	128,757,197,523.24
25	PAGO TERCERO ACH	A455078	328,680.00	0.00	128,756,868,843.24
25	PAGO TERCERO ACH	A455080	76,305.00	0.00	128,756,792,538.24
25	PAGO TERCERO ACH	A455082	261,600.00	0.00	128,756,530,938.24
25	PAGO TERCERO ACH	A464075	192,060.00	0.00	128,756,338,878.24
25	PAGO TERCERO ACH	A455084	221,355.00	0.00	128,756,117,523.24
25	PAGO TERCERO ACH	A455086	198,150.00	0.00	128,755,919,373.24
25	PAGO TERCERO ACH	A455088	459,135.00	0.00	128,755,460,238.24
25	PAGO TERCERO ACH	A455090	307,320.00	0.00	128,755,152,918.24
25	PAGO TERCERO ACH	A464073	286,200.00	0.00	128,754,866,718.24
25	PAGO TERCERO ACH	A455092	428,940.00	0.00	128,754,437,778.24
25	PAGO TERCERO ACH	A455700	257,880.00	0.00	128,754,179,898.24
25	PAGO TERCERO ACH	A455702	442,440.00	0.00	128,753,737,458.24
25	PAGO TERCERO ACH	A481781	165,300.00	0.00	128,753,572,158.24
25	PAGO TERCERO ACH	A455704	491,100.00	0.00	128,753,081,058.24
25	PAGO TERCERO ACH	A455706	636,615.00	0.00	128,752,444,443.24
25	PAGO TERCERO ACH	A455708	495,900.00	0.00	128,751,948,543.24
25	PAGO TERCERO ACH	A472899	223,230.00	0.00	128,751,725,313.24
25	PAGO TERCERO ACH	A455710	72,165.00	0.00	128,751,653,148.24
25	PAGO TERCERO ACH	A481779	33,435.00	0.00	128,751,619,713.24
25	PAGO TERCERO ACH	A455712	397,215.00	0.00	128,751,222,498.24
25	PAGO TERCERO ACH	A481777	264,600.00	0.00	128,750,957,898.24
25	PAGO TERCERO ACH	A455714	614,400.00	0.00	128,750,343,498.24
25	PAGO TERCERO ACH	A481775	78,000.00	0.00	128,750,265,498.24
25	PAGO TERCERO ACH	A463915	1,283,100.00	0.00	128,748,982,398.24
25	PAGO TERCERO ACH	A455716	158,400.00	0.00	128,748,823,998.24
25	PAGO TERCERO ACH	A455718	234,000.00	0.00	128,748,589,998.24
25	PAGO TERCERO ACH	A455720	402,000.00	0.00	128,748,187,998.24
25	PAGO TERCERO ACH	A472897	402,000.00	0.00	128,747,785,998.24
25	PAGO TERCERO ACH	A455722	985,500.00	0.00	128,746,800,498.24
25	PAGO TERCERO ACH	A456410	198,000.00	0.00	128,746,602,498.24
25	PAGO TERCERO ACH	A456412	359,100.00	0.00	128,746,243,398.24
25	PAGO TERCERO ACH	A472767	277,200.00	0.00	128,745,966,198.24
25	PAGO TERCERO ACH	A472765	277,200.00	0.00	128,745,688,998.24
25	PAGO TERCERO ACH	A456414	198,000.00	0.00	128,745,490,998.24
25	PAGO TERCERO ACH	A456416	475,200.00	0.00	128,745,015,798.24
25	PAGO TERCERO ACH	A456418	507,000.00	0.00	128,744,508,798.24
25	PAGO TERCERO ACH	A456420	594,000.00	0.00	128,743,914,798.24
25	PAGO TERCERO ACH	A481673	156,000.00	0.00	128,743,758,798.24
25	PAGO TERCERO ACH	A472763	712,800.00	0.00	128,743,045,998.24
25	PAGO TERCERO ACH	A456422	316,800.00	0.00	128,742,729,198.24
25	PAGO TERCERO ACH	A456424	277,200.00	0.00	128,742,451,998.24
25	PAGO TERCERO ACH	A456426	792,000.00	0.00	128,741,659,998.24
25	PAGO TERCERO ACH	A456428	664,200.00	0.00	128,740,995,798.24
25	PAGO TERCERO ACH	A463799	627,300.00	0.00	128,740,368,498.24
25	PAGO TERCERO ACH	A481671	289,800.00	0.00	128,740,078,698.24
25	PAGO TERCERO ACH	A456430	258,300.00	0.00	128,739,820,398.24
25	PAGO TERCERO ACH	A472761	877,800.00	0.00	128,738,942,598.24
25	PAGO TERCERO ACH	A456432	571,500.00	0.00	128,738,371,098.24
25	PAGO TERCERO ACH	A463655	562,500.00	0.00	128,737,808,598.24
25	PAGO TERCERO ACH	A457024	262,500.00	0.00	128,737,546,098.24
25	PAGO TERCERO ACH	A457026	307,200.00	0.00	128,737,238,898.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457028	607,500.00	0.00	128,736,631,398.24
25	PAGO TERCERO ACH	A463653	525,000.00	0.00	128,736,106,398.24
25	PAGO TERCERO ACH	A463651	1,011,000.00	0.00	128,735,095,398.24
25	PAGO TERCERO ACH	A457030	1,028,700.00	0.00	128,734,066,698.24
25	PAGO TERCERO ACH	A457032	389,400.00	0.00	128,733,677,298.24
25	PAGO TERCERO ACH	A481557	445,500.00	0.00	128,733,231,798.24
25	PAGO TERCERO ACH	A457034	1,117,800.00	0.00	128,732,113,998.24
25	PAGO TERCERO ACH	A457036	114,300.00	0.00	128,731,999,698.24
25	PAGO TERCERO ACH	A472615	405,000.00	0.00	128,731,594,698.24
25	PAGO TERCERO ACH	A457038	331,200.00	0.00	128,731,263,498.24
25	PAGO TERCERO ACH	A457040	248,400.00	0.00	128,731,015,098.24
25	PAGO TERCERO ACH	A457042	324,000.00	0.00	128,730,691,098.24
25	PAGO TERCERO ACH	A463649	243,000.00	0.00	128,730,448,098.24
25	PAGO TERCERO ACH	A457044	648,000.00	0.00	128,729,800,098.24
25	PAGO TERCERO ACH	A457046	405,000.00	0.00	128,729,395,098.24
25	PAGO TERCERO ACH	A463647	202,500.00	0.00	128,729,192,598.24
25	PAGO TERCERO ACH	A457652	162,000.00	0.00	128,729,030,598.24
25	PAGO TERCERO ACH	A457654	205,500.00	0.00	128,728,825,098.24
25	PAGO TERCERO ACH	A472517	192,000.00	0.00	128,728,633,098.24
25	PAGO TERCERO ACH	A457656	972,000.00	0.00	128,727,661,098.24
25	PAGO TERCERO ACH	A457658	384,000.00	0.00	128,727,277,098.24
25	PAGO TERCERO ACH	A457660	850,500.00	0.00	128,726,426,598.24
25	PAGO TERCERO ACH	A463517	526,500.00	0.00	128,725,900,098.24
25	PAGO TERCERO ACH	A481431	405,000.00	0.00	128,725,495,098.24
25	PAGO TERCERO ACH	A457662	162,000.00	0.00	128,725,333,098.24
25	PAGO TERCERO ACH	A463515	2,172,000.00	0.00	128,723,161,098.24
25	PAGO TERCERO ACH	A472515	312,000.00	0.00	128,722,849,098.24
25	PAGO TERCERO ACH	A463513	478,500.00	0.00	128,722,370,598.24
25	PAGO TERCERO ACH	A457664	1,638,000.00	0.00	128,720,732,598.24
25	PAGO TERCERO ACH	A457666	369,900.00	0.00	128,720,362,698.24
25	PAGO TERCERO ACH	A472513	643,500.00	0.00	128,719,719,198.24
25	PAGO TERCERO ACH	A463511	262,500.00	0.00	128,719,456,698.24
25	PAGO TERCERO ACH	A457668	1,849,500.00	0.00	128,717,607,198.24
25	PAGO TERCERO ACH	A472511	81,000.00	0.00	128,717,526,198.24
25	PAGO TERCERO ACH	A457670	240,000.00	0.00	128,717,286,198.24
25	PAGO TERCERO ACH	A458222	405,000.00	0.00	128,716,881,198.24
25	PAGO TERCERO ACH	A463385	568,500.00	0.00	128,716,312,698.24
25	PAGO TERCERO ACH	A458224	526,500.00	0.00	128,715,786,198.24
25	PAGO TERCERO ACH	A458226	243,000.00	0.00	128,715,543,198.24
25	PAGO TERCERO ACH	A472389	40,500.00	0.00	128,715,502,698.24
25	PAGO TERCERO ACH	A458228	162,000.00	0.00	128,715,340,698.24
25	PAGO TERCERO ACH	A458230	202,500.00	0.00	128,715,138,198.24
25	PAGO TERCERO ACH	A458232	445,500.00	0.00	128,714,692,698.24
25	PAGO TERCERO ACH	A463383	121,500.00	0.00	128,714,571,198.24
25	PAGO TERCERO ACH	A458234	246,600.00	0.00	128,714,324,598.24
25	PAGO TERCERO ACH	A458236	322,500.00	0.00	128,714,002,098.24
25	PAGO TERCERO ACH	A458238	322,500.00	0.00	128,713,679,598.24
25	PAGO TERCERO ACH	A463381	287,700.00	0.00	128,713,391,898.24
25	PAGO TERCERO ACH	A458240	1,833,000.00	0.00	128,711,558,898.24
25	PAGO TERCERO ACH	A458242	324,000.00	0.00	128,711,234,898.24
25	PAGO TERCERO ACH	A472387	162,000.00	0.00	128,711,072,898.24
25	PAGO TERCERO ACH	A472385	655,500.00	0.00	128,710,417,398.24
25	PAGO TERCERO ACH	A458244	754,800.00	0.00	128,709,662,598.24
25	PAGO TERCERO ACH	A463379	604,500.00	0.00	128,709,058,098.24
25	PAGO TERCERO ACH	A458748	438,000.00	0.00	128,708,620,098.24
25	PAGO TERCERO ACH	A458750	364,500.00	0.00	128,708,255,598.24
25	PAGO TERCERO ACH	A458752	624,000.00	0.00	128,707,631,598.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 241/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463255	810,000.00	0.00	128,706,821,598.24
25	PAGO TERCERO ACH	A472265	891,000.00	0.00	128,705,930,598.24
25	PAGO TERCERO ACH	A472263	262,500.00	0.00	128,705,668,098.24
25	PAGO TERCERO ACH	A472261	162,000.00	0.00	128,705,506,098.24
25	PAGO TERCERO ACH	A458754	162,000.00	0.00	128,705,344,098.24
25	PAGO TERCERO ACH	A458756	567,000.00	0.00	128,704,777,098.24
25	PAGO TERCERO ACH	A458758	1,081,200.00	0.00	128,703,695,898.24
25	PAGO TERCERO ACH	A472259	866,100.00	0.00	128,702,829,798.24
25	PAGO TERCERO ACH	A458760	250,800.00	0.00	128,702,578,998.24
25	PAGO TERCERO ACH	A458762	297,000.00	0.00	128,702,281,998.24
25	PAGO TERCERO ACH	A458764	621,000.00	0.00	128,701,660,998.24
25	PAGO TERCERO ACH	A458766	172,500.00	0.00	128,701,488,498.24
25	PAGO TERCERO ACH	A481181	399,000.00	0.00	128,701,089,498.24
25	PAGO TERCERO ACH	A458768	168,000.00	0.00	128,700,921,498.24
25	PAGO TERCERO ACH	A458770	429,300.00	0.00	128,700,492,198.24
25	PAGO TERCERO ACH	A458772	345,000.00	0.00	128,700,147,198.24
25	PAGO TERCERO ACH	A481069	235,200.00	0.00	128,699,911,998.24
25	PAGO TERCERO ACH	A481067	138,000.00	0.00	128,699,773,998.24
25	PAGO TERCERO ACH	A481065	241,500.00	0.00	128,699,532,498.24
25	PAGO TERCERO ACH	A463155	537,600.00	0.00	128,698,994,898.24
25	PAGO TERCERO ACH	A472159	391,500.00	0.00	128,698,603,398.24
25	PAGO TERCERO ACH	A459266	122,400.00	0.00	128,698,480,998.24
25	PAGO TERCERO ACH	A459268	759,000.00	0.00	128,697,721,998.24
25	PAGO TERCERO ACH	A459270	164,100.00	0.00	128,697,557,898.24
25	PAGO TERCERO ACH	A459272	103,500.00	0.00	128,697,454,398.24
25	PAGO TERCERO ACH	A459274	793,500.00	0.00	128,696,660,898.24
25	PAGO TERCERO ACH	A459276	168,000.00	0.00	128,696,492,898.24
25	PAGO TERCERO ACH	A459278	598,500.00	0.00	128,695,894,398.24
25	PAGO TERCERO ACH	A481063	385,200.00	0.00	128,695,509,198.24
25	PAGO TERCERO ACH	A463153	492,300.00	0.00	128,695,016,898.24
25	PAGO TERCERO ACH	A459280	319,200.00	0.00	128,694,697,698.24
25	PAGO TERCERO ACH	A459282	119,700.00	0.00	128,694,577,998.24
25	PAGO TERCERO ACH	A459284	598,500.00	0.00	128,693,979,498.24
25	PAGO TERCERO ACH	A459286	518,700.00	0.00	128,693,460,798.24
25	PAGO TERCERO ACH	A459288	1,236,900.00	0.00	128,692,223,898.24
25	PAGO TERCERO ACH	A459763	199,500.00	0.00	128,692,024,398.24
25	PAGO TERCERO ACH	A459765	1,995,000.00	0.00	128,690,029,398.24
25	PAGO TERCERO ACH	A459767	159,600.00	0.00	128,689,869,798.24
25	PAGO TERCERO ACH	A480953	159,600.00	0.00	128,689,710,198.24
25	PAGO TERCERO ACH	A459769	39,900.00	0.00	128,689,670,298.24
25	PAGO TERCERO ACH	A459771	171,000.00	0.00	128,689,499,298.24
25	PAGO TERCERO ACH	A459773	359,100.00	0.00	128,689,140,198.24
25	PAGO TERCERO ACH	A459775	436,800.00	0.00	128,688,703,398.24
25	PAGO TERCERO ACH	A459777	465,000.00	0.00	128,688,238,398.24
25	PAGO TERCERO ACH	A480951	205,200.00	0.00	128,688,033,198.24
25	PAGO TERCERO ACH	A472067	359,100.00	0.00	128,687,674,098.24
25	PAGO TERCERO ACH	A459779	296,400.00	0.00	128,687,377,698.24
25	PAGO TERCERO ACH	A459781	1,596,000.00	0.00	128,685,781,698.24
25	PAGO TERCERO ACH	A459783	798,000.00	0.00	128,684,983,698.24
25	PAGO TERCERO ACH	A463063	214,200.00	0.00	128,684,769,498.24
25	PAGO TERCERO ACH	A463061	376,200.00	0.00	128,684,393,298.24
25	PAGO TERCERO ACH	A459785	376,200.00	0.00	128,684,017,098.24
25	PAGO TERCERO ACH	A459787	374,400.00	0.00	128,683,642,698.24
25	PAGO TERCERO ACH	A459789	444,600.00	0.00	128,683,198,098.24
25	PAGO TERCERO ACH	A460261	724,500.00	0.00	128,682,473,598.24
25	PAGO TERCERO ACH	A460263	279,300.00	0.00	128,682,194,298.24
25	PAGO TERCERO ACH	A471967	225,900.00	0.00	128,681,968,398.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460265	122,400.00	0.00	128,681,845,998.24
25	PAGO TERCERO ACH	A471965	339,000.00	0.00	128,681,506,998.24
25	PAGO TERCERO ACH	A460267	613,200.00	0.00	128,680,893,798.24
25	PAGO TERCERO ACH	A460269	414,000.00	0.00	128,680,479,798.24
25	PAGO TERCERO ACH	A460271	235,200.00	0.00	128,680,244,598.24
25	PAGO TERCERO ACH	A460273	171,000.00	0.00	128,680,073,598.24
25	PAGO TERCERO ACH	A460275	156,900.00	0.00	128,679,916,698.24
25	PAGO TERCERO ACH	A460277	478,800.00	0.00	128,679,437,898.24
25	PAGO TERCERO ACH	A460279	820,800.00	0.00	128,678,617,098.24
25	PAGO TERCERO ACH	A460281	1,224,000.00	0.00	128,677,393,098.24
25	PAGO TERCERO ACH	A460283	319,200.00	0.00	128,677,073,898.24
25	PAGO TERCERO ACH	A471963	168,000.00	0.00	128,676,905,898.24
25	PAGO TERCERO ACH	A462994	279,300.00	0.00	128,676,626,598.24
25	PAGO TERCERO ACH	A480861	134,400.00	0.00	128,676,492,198.24
25	PAGO TERCERO ACH	A460285	521,100.00	0.00	128,675,971,098.24
25	PAGO TERCERO ACH	A460287	678,300.00	0.00	128,675,292,798.24
25	PAGO TERCERO ACH	A460717	718,200.00	0.00	128,674,574,598.24
25	PAGO TERCERO ACH	A471873	798,000.00	0.00	128,673,776,598.24
25	PAGO TERCERO ACH	A471871	345,000.00	0.00	128,673,431,598.24
25	PAGO TERCERO ACH	A460719	39,900.00	0.00	128,673,391,698.24
25	PAGO TERCERO ACH	A460721	467,400.00	0.00	128,672,924,298.24
25	PAGO TERCERO ACH	A480797	239,400.00	0.00	128,672,684,898.24
25	PAGO TERCERO ACH	A460723	359,100.00	0.00	128,672,325,798.24
25	PAGO TERCERO ACH	A460725	702,000.00	0.00	128,671,623,798.24
25	PAGO TERCERO ACH	A460727	74,100.00	0.00	128,671,549,698.24
25	PAGO TERCERO ACH	A460729	296,100.00	0.00	128,671,253,598.24
25	PAGO TERCERO ACH	A460731	280,800.00	0.00	128,670,972,798.24
25	PAGO TERCERO ACH	A460733	206,700.00	0.00	128,670,766,098.24
25	PAGO TERCERO ACH	A460735	239,400.00	0.00	128,670,526,698.24
25	PAGO TERCERO ACH	A462886	312,900.00	0.00	128,670,213,798.24
25	PAGO TERCERO ACH	A460737	194,100.00	0.00	128,670,019,698.24
25	PAGO TERCERO ACH	A460739	134,400.00	0.00	128,669,885,298.24
25	PAGO TERCERO ACH	A460741	338,400.00	0.00	128,669,546,898.24
25	PAGO TERCERO ACH	A471869	1,203,600.00	0.00	128,668,343,298.24
25	PAGO TERCERO ACH	A460743	1,148,400.00	0.00	128,667,194,898.24
25	PAGO TERCERO ACH	A471793	896,700.00	0.00	128,666,298,198.24
25	PAGO TERCERO ACH	A461143	70,200.00	0.00	128,666,227,998.24
25	PAGO TERCERO ACH	A461145	139,200.00	0.00	128,666,088,798.24
25	PAGO TERCERO ACH	A471791	661,200.00	0.00	128,665,427,598.24
25	PAGO TERCERO ACH	A461147	904,800.00	0.00	128,664,522,798.24
25	PAGO TERCERO ACH	A471789	278,400.00	0.00	128,664,244,398.24
25	PAGO TERCERO ACH	A461149	139,200.00	0.00	128,664,105,198.24
25	PAGO TERCERO ACH	A471787	35,400.00	0.00	128,664,069,798.24
25	PAGO TERCERO ACH	A480697	1,101,600.00	0.00	128,662,968,198.24
25	PAGO TERCERO ACH	A461151	353,400.00	0.00	128,662,614,798.24
25	PAGO TERCERO ACH	A462808	336,000.00	0.00	128,662,278,798.24
25	PAGO TERCERO ACH	A461153	245,700.00	0.00	128,662,033,098.24
25	PAGO TERCERO ACH	A461155	534,300.00	0.00	128,661,498,798.24
25	PAGO TERCERO ACH	A461157	235,200.00	0.00	128,661,263,598.24
25	PAGO TERCERO ACH	A461159	495,600.00	0.00	128,660,767,998.24
25	PAGO TERCERO ACH	A461161	389,400.00	0.00	128,660,378,598.24
25	PAGO TERCERO ACH	A461163	239,400.00	0.00	128,660,139,198.24
25	PAGO TERCERO ACH	A461165	1,283,400.00	0.00	128,658,855,798.24
25	PAGO TERCERO ACH	A461167	672,600.00	0.00	128,658,183,198.24
25	PAGO TERCERO ACH	A461568	478,800.00	0.00	128,657,704,398.24
25	PAGO TERCERO ACH	A461570	496,800.00	0.00	128,657,207,598.24
25	PAGO TERCERO ACH	A461572	248,400.00	0.00	128,656,959,198.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 242/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A480629	428,400.00	0.00	128,656,530,798.24
25	PAGO TERCERO ACH	A461574	140,400.00	0.00	128,656,390,398.24
25	PAGO TERCERO ACH	A461576	243,900.00	0.00	128,656,146,498.24
25	PAGO TERCERO ACH	A471707	586,800.00	0.00	128,655,559,698.24
25	PAGO TERCERO ACH	A462742	315,900.00	0.00	128,655,243,798.24
25	PAGO TERCERO ACH	A461578	561,600.00	0.00	128,654,682,198.24
25	PAGO TERCERO ACH	A461580	1,019,700.00	0.00	128,653,662,498.24
25	PAGO TERCERO ACH	A461582	460,500.00	0.00	128,653,201,998.24
25	PAGO TERCERO ACH	A462740	504,000.00	0.00	128,652,697,998.24
25	PAGO TERCERO ACH	A471705	587,100.00	0.00	128,652,110,898.24
25	PAGO TERCERO ACH	A480627	339,900.00	0.00	128,651,770,998.24
25	PAGO TERCERO ACH	A461584	33,000.00	0.00	128,651,737,998.24
25	PAGO TERCERO ACH	A461586	1,205,100.00	0.00	128,650,532,898.24
25	PAGO TERCERO ACH	A461588	494,400.00	0.00	128,650,038,498.24
25	PAGO TERCERO ACH	A471703	648,900.00	0.00	128,649,389,598.24
25	PAGO TERCERO ACH	A461590	432,600.00	0.00	128,648,956,998.24
25	PAGO TERCERO ACH	A461952	773,400.00	0.00	128,648,183,598.24
25	PAGO TERCERO ACH	A461954	748,800.00	0.00	128,647,434,798.24
25	PAGO TERCERO ACH	A461956	126,000.00	0.00	128,647,308,798.24
25	PAGO TERCERO ACH	A462676	702,000.00	0.00	128,646,606,798.24
25	PAGO TERCERO ACH	A461958	234,000.00	0.00	128,646,372,798.24
25	PAGO TERCERO ACH	A462674	803,400.00	0.00	128,645,569,398.24
25	PAGO TERCERO ACH	A461960	585,000.00	0.00	128,644,984,398.24
25	PAGO TERCERO ACH	A461962	1,730,400.00	0.00	128,643,253,998.24
25	PAGO TERCERO ACH	A462672	556,200.00	0.00	128,642,697,798.24
25	PAGO TERCERO ACH	A462670	432,600.00	0.00	128,642,265,198.24
25	PAGO TERCERO ACH	A461964	247,200.00	0.00	128,642,017,998.24
25	PAGO TERCERO ACH	A461966	441,000.00	0.00	128,641,576,998.24
25	PAGO TERCERO ACH	A462668	123,600.00	0.00	128,641,453,398.24
25	PAGO TERCERO ACH	A461968	339,900.00	0.00	128,641,113,498.24
25	PAGO TERCERO ACH	A461970	30,900.00	0.00	128,641,082,598.24
25	PAGO TERCERO ACH	A461972	247,200.00	0.00	128,640,835,398.24
25	PAGO TERCERO ACH	A461974	618,000.00	0.00	128,640,217,398.24
25	PAGO TERCERO ACH	A461976	339,900.00	0.00	128,639,877,498.24
25	PAGO TERCERO ACH	A461978	648,900.00	0.00	128,639,228,598.24
25	PAGO TERCERO ACH	A471555	94,500.00	0.00	128,639,134,098.24
25	PAGO TERCERO ACH	A471553	154,500.00	0.00	128,638,979,598.24
25	PAGO TERCERO ACH	A462600	309,000.00	0.00	128,638,670,598.24
25	PAGO TERCERO ACH	A462290	154,500.00	0.00	128,638,516,098.24
25	PAGO TERCERO ACH	A462292	684,000.00	0.00	128,637,832,098.24
25	PAGO TERCERO ACH	A462294	679,800.00	0.00	128,637,152,298.24
25	PAGO TERCERO ACH	A471551	94,500.00	0.00	128,637,057,798.24
25	PAGO TERCERO ACH	A480477	216,300.00	0.00	128,636,841,498.24
25	PAGO TERCERO ACH	A480475	123,600.00	0.00	128,636,717,898.24
25	PAGO TERCERO ACH	A462296	309,000.00	0.00	128,636,408,898.24
25	PAGO TERCERO ACH	A480473	61,800.00	0.00	128,636,347,098.24
25	PAGO TERCERO ACH	A462298	401,700.00	0.00	128,635,945,398.24
25	PAGO TERCERO ACH	A462300	278,100.00	0.00	128,635,667,298.24
25	PAGO TERCERO ACH	A462302	157,500.00	0.00	128,635,509,798.24
25	PAGO TERCERO ACH	A462304	309,000.00	0.00	128,635,200,798.24
25	PAGO TERCERO ACH	A462306	370,800.00	0.00	128,634,829,998.24
25	PAGO TERCERO ACH	A471549	278,100.00	0.00	128,634,551,898.24
25	PAGO TERCERO ACH	A462598	220,500.00	0.00	128,634,331,398.24
25	PAGO TERCERO ACH	A462308	278,100.00	0.00	128,634,053,298.24
25	PAGO TERCERO ACH	A480421	494,400.00	0.00	128,633,558,898.24
25	PAGO TERCERO ACH	A454779	315,000.00	0.00	128,633,243,898.24
25	PAGO TERCERO ACH	A454781	185,400.00	0.00	128,633,058,498.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462528	247,200.00	0.00	128,632,811,298.24
25	PAGO TERCERO ACH	A462526	92,700.00	0.00	128,632,718,598.24
25	PAGO TERCERO ACH	A454783	525,300.00	0.00	128,632,193,298.24
25	PAGO TERCERO ACH	A454785	567,000.00	0.00	128,631,626,298.24
25	PAGO TERCERO ACH	A471477	587,100.00	0.00	128,631,039,198.24
25	PAGO TERCERO ACH	A454787	216,300.00	0.00	128,630,822,898.24
25	PAGO TERCERO ACH	A471475	341,400.00	0.00	128,630,481,498.24
25	PAGO TERCERO ACH	A454789	278,100.00	0.00	128,630,203,398.24
25	PAGO TERCERO ACH	A454791	247,200.00	0.00	128,629,956,198.24
25	PAGO TERCERO ACH	A480419	432,600.00	0.00	128,629,523,598.24
25	PAGO TERCERO ACH	A471473	309,000.00	0.00	128,629,214,598.24
25	PAGO TERCERO ACH	A454793	370,800.00	0.00	128,628,843,798.24
25	PAGO TERCERO ACH	A462524	185,400.00	0.00	128,628,658,398.24
25	PAGO TERCERO ACH	A454795	92,700.00	0.00	128,628,565,698.24
25	PAGO TERCERO ACH	A454797	247,200.00	0.00	128,628,318,498.24
25	PAGO TERCERO ACH	A462522	123,600.00	0.00	128,628,194,898.24
25	PAGO TERCERO ACH	A473039	216,300.00	0.00	128,627,978,598.24
25	PAGO TERCERO ACH	A455094	30,900.00	0.00	128,627,947,698.24
25	PAGO TERCERO ACH	A464071	247,200.00	0.00	128,627,700,498.24
25	PAGO TERCERO ACH	A464069	252,000.00	0.00	128,627,448,498.24
25	PAGO TERCERO ACH	A473037	309,000.00	0.00	128,627,139,498.24
25	PAGO TERCERO ACH	A455096	326,700.00	0.00	128,626,812,798.24
25	PAGO TERCERO ACH	A455098	123,600.00	0.00	128,626,689,198.24
25	PAGO TERCERO ACH	A481871	283,500.00	0.00	128,626,405,698.24
25	PAGO TERCERO ACH	A473035	126,000.00	0.00	128,626,279,698.24
25	PAGO TERCERO ACH	A473033	507,000.00	0.00	128,625,772,698.24
25	PAGO TERCERO ACH	A455100	189,000.00	0.00	128,625,583,698.24
25	PAGO TERCERO ACH	A464067	741,600.00	0.00	128,624,842,098.24
25	PAGO TERCERO ACH	A473031	370,800.00	0.00	128,624,471,298.24
25	PAGO TERCERO ACH	A455102	216,300.00	0.00	128,624,254,998.24
25	PAGO TERCERO ACH	A455104	189,000.00	0.00	128,624,065,998.24
25	PAGO TERCERO ACH	A473029	216,300.00	0.00	128,623,849,698.24
25	PAGO TERCERO ACH	A455106	309,000.00	0.00	128,623,540,698.24
25	PAGO TERCERO ACH	A455108	123,600.00	0.00	128,623,417,098.24
25	PAGO TERCERO ACH	A455110	185,400.00	0.00	128,623,231,698.24
25	PAGO TERCERO ACH	A472895	556,200.00	0.00	128,622,675,498.24
25	PAGO TERCERO ACH	A455724	247,200.00	0.00	128,622,428,298.24
25	PAGO TERCERO ACH	A455726	185,400.00	0.00	128,622,242,898.24
25	PAGO TERCERO ACH	A463913	216,300.00	0.00	128,622,026,598.24
25	PAGO TERCERO ACH	A455728	741,600.00	0.00	128,621,284,998.24
25	PAGO TERCERO ACH	A472893	348,000.00	0.00	128,620,936,998.24
25	PAGO TERCERO ACH	A455730	157,500.00	0.00	128,620,779,498.24
25	PAGO TERCERO ACH	A481773	94,500.00	0.00	128,620,684,998.24
25	PAGO TERCERO ACH	A472891	216,300.00	0.00	128,620,468,698.24
25	PAGO TERCERO ACH	A463911	567,000.00	0.00	128,619,901,698.24
25	PAGO TERCERO ACH	A455732	532,500.00	0.00	128,619,369,198.24
25	PAGO TERCERO ACH	A463909	309,000.00	0.00	128,619,060,198.24
25	PAGO TERCERO ACH	A481771	226,500.00	0.00	128,618,833,698.24
25	PAGO TERCERO ACH	A463907	216,300.00	0.00	128,618,617,398.24
25	PAGO TERCERO ACH	A455734	549,000.00	0.00	128,618,068,398.24
25	PAGO TERCERO ACH	A455736	471,000.00	0.00	128,617,597,398.24
25	PAGO TERCERO ACH	A463905	156,000.00	0.00	128,617,441,398.24
25	PAGO TERCERO ACH	A455738	772,500.00	0.00	128,616,668,898.24
25	PAGO TERCERO ACH	A455740	803,400.00	0.00	128,615,865,498.24
25	PAGO TERCERO ACH	A456434	567,000.00	0.00	128,615,298,498.24
25	PAGO TERCERO ACH	A456436	556,200.00	0.00	128,614,742,298.24
25	PAGO TERCERO ACH	A481669	896,100.00	0.00	128,613,846,198.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 243/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463797	370,800.00	0.00	128,613,475,398.24
25	PAGO TERCERO ACH	A472759	1,359,600.00	0.00	128,612,115,798.24
25	PAGO TERCERO ACH	A456438	525,300.00	0.00	128,611,590,498.24
25	PAGO TERCERO ACH	A456440	463,500.00	0.00	128,611,126,998.24
25	PAGO TERCERO ACH	A456442	401,700.00	0.00	128,610,725,298.24
25	PAGO TERCERO ACH	A456444	278,100.00	0.00	128,610,447,198.24
25	PAGO TERCERO ACH	A456446	1,112,400.00	0.00	128,609,334,798.24
25	PAGO TERCERO ACH	A472757	463,500.00	0.00	128,608,871,298.24
25	PAGO TERCERO ACH	A456448	370,800.00	0.00	128,608,500,498.24
25	PAGO TERCERO ACH	A472755	154,500.00	0.00	128,608,345,998.24
25	PAGO TERCERO ACH	A481667	576,300.00	0.00	128,607,769,698.24
25	PAGO TERCERO ACH	A456450	334,500.00	0.00	128,607,435,198.24
25	PAGO TERCERO ACH	A456452	1,143,300.00	0.00	128,606,291,898.24
25	PAGO TERCERO ACH	A472753	283,500.00	0.00	128,606,008,398.24
25	PAGO TERCERO ACH	A456454	661,500.00	0.00	128,605,346,898.24
25	PAGO TERCERO ACH	A463795	472,500.00	0.00	128,604,874,398.24
25	PAGO TERCERO ACH	A481555	126,000.00	0.00	128,604,748,398.24
25	PAGO TERCERO ACH	A457048	189,000.00	0.00	128,604,559,398.24
25	PAGO TERCERO ACH	A472613	315,000.00	0.00	128,604,244,398.24
25	PAGO TERCERO ACH	A457050	283,500.00	0.00	128,603,960,898.24
25	PAGO TERCERO ACH	A457052	252,000.00	0.00	128,603,708,898.24
25	PAGO TERCERO ACH	A457054	185,400.00	0.00	128,603,523,498.24
25	PAGO TERCERO ACH	A463645	123,600.00	0.00	128,603,399,898.24
25	PAGO TERCERO ACH	A457056	289,500.00	0.00	128,603,110,398.24
25	PAGO TERCERO ACH	A457058	585,000.00	0.00	128,602,525,398.24
25	PAGO TERCERO ACH	A472611	679,800.00	0.00	128,601,845,598.24
25	PAGO TERCERO ACH	A481553	741,000.00	0.00	128,601,104,598.24
25	PAGO TERCERO ACH	A457060	1,095,000.00	0.00	128,600,009,598.24
25	PAGO TERCERO ACH	A463643	61,800.00	0.00	128,599,947,798.24
25	PAGO TERCERO ACH	A472609	180,600.00	0.00	128,599,767,198.24
25	PAGO TERCERO ACH	A457062	156,000.00	0.00	128,599,611,198.24
25	PAGO TERCERO ACH	A457064	1,002,000.00	0.00	128,598,609,198.24
25	PAGO TERCERO ACH	A457066	642,000.00	0.00	128,597,967,198.24
25	PAGO TERCERO ACH	A457068	762,000.00	0.00	128,597,205,198.24
25	PAGO TERCERO ACH	A463641	336,000.00	0.00	128,596,869,198.24
25	PAGO TERCERO ACH	A457672	390,000.00	0.00	128,596,479,198.24
25	PAGO TERCERO ACH	A472509	220,500.00	0.00	128,596,258,698.24
25	PAGO TERCERO ACH	A457674	390,000.00	0.00	128,595,868,698.24
25	PAGO TERCERO ACH	A472507	335,700.00	0.00	128,595,532,998.24
25	PAGO TERCERO ACH	A457676	185,400.00	0.00	128,595,347,598.24
25	PAGO TERCERO ACH	A481429	30,900.00	0.00	128,595,316,698.24
25	PAGO TERCERO ACH	A481427	66,000.00	0.00	128,595,250,698.24
25	PAGO TERCERO ACH	A457678	585,000.00	0.00	128,594,665,698.24
25	PAGO TERCERO ACH	A457680	234,000.00	0.00	128,594,431,698.24
25	PAGO TERCERO ACH	A481425	786,000.00	0.00	128,593,645,698.24
25	PAGO TERCERO ACH	A457682	391,500.00	0.00	128,593,254,198.24
25	PAGO TERCERO ACH	A463509	846,000.00	0.00	128,592,408,198.24
25	PAGO TERCERO ACH	A481423	378,000.00	0.00	128,592,030,198.24
25	PAGO TERCERO ACH	A457684	1,050,000.00	0.00	128,590,980,198.24
25	PAGO TERCERO ACH	A457686	306,000.00	0.00	128,590,674,198.24
25	PAGO TERCERO ACH	A463507	220,500.00	0.00	128,590,453,698.24
25	PAGO TERCERO ACH	A457688	148,500.00	0.00	128,590,305,198.24
25	PAGO TERCERO ACH	A457690	94,500.00	0.00	128,590,210,698.24
25	PAGO TERCERO ACH	A457692	247,200.00	0.00	128,589,963,498.24
25	PAGO TERCERO ACH	A472383	216,300.00	0.00	128,589,747,198.24
25	PAGO TERCERO ACH	A472381	309,000.00	0.00	128,589,438,198.24
25	PAGO TERCERO ACH	A472379	865,200.00	0.00	128,588,572,998.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458246	318,600.00	0.00	128,588,254,398.24
25	PAGO TERCERO ACH	A472377	61,800.00	0.00	128,588,192,598.24
25	PAGO TERCERO ACH	A458248	247,200.00	0.00	128,587,945,398.24
25	PAGO TERCERO ACH	A458250	763,800.00	0.00	128,587,181,598.24
25	PAGO TERCERO ACH	A458252	158,400.00	0.00	128,587,023,198.24
25	PAGO TERCERO ACH	A458254	738,600.00	0.00	128,586,284,598.24
25	PAGO TERCERO ACH	A472375	738,600.00	0.00	128,585,545,998.24
25	PAGO TERCERO ACH	A463377	278,100.00	0.00	128,585,267,898.24
25	PAGO TERCERO ACH	A458256	278,100.00	0.00	128,584,989,798.24
25	PAGO TERCERO ACH	A458258	468,000.00	0.00	128,584,521,798.24
25	PAGO TERCERO ACH	A481311	585,000.00	0.00	128,583,936,798.24
25	PAGO TERCERO ACH	A458260	507,000.00	0.00	128,583,429,798.24
25	PAGO TERCERO ACH	A481309	360,000.00	0.00	128,583,069,798.24
25	PAGO TERCERO ACH	A458262	528,000.00	0.00	128,582,541,798.24
25	PAGO TERCERO ACH	A458264	462,000.00	0.00	128,582,079,798.24
25	PAGO TERCERO ACH	A458266	95,400.00	0.00	128,581,984,398.24
25	PAGO TERCERO ACH	A481179	286,200.00	0.00	128,581,698,198.24
25	PAGO TERCERO ACH	A458774	477,000.00	0.00	128,581,221,198.24
25	PAGO TERCERO ACH	A458776	318,000.00	0.00	128,580,903,198.24
25	PAGO TERCERO ACH	A458778	429,000.00	0.00	128,580,474,198.24
25	PAGO TERCERO ACH	A458780	445,500.00	0.00	128,580,028,698.24
25	PAGO TERCERO ACH	A458782	723,000.00	0.00	128,579,305,698.24
25	PAGO TERCERO ACH	A458784	231,000.00	0.00	128,579,074,698.24
25	PAGO TERCERO ACH	A458786	159,000.00	0.00	128,578,915,698.24
25	PAGO TERCERO ACH	A472257	189,000.00	0.00	128,578,726,698.24
25	PAGO TERCERO ACH	A463253	315,000.00	0.00	128,578,411,698.24
25	PAGO TERCERO ACH	A481177	409,500.00	0.00	128,578,002,198.24
25	PAGO TERCERO ACH	A458788	627,000.00	0.00	128,577,375,198.24
25	PAGO TERCERO ACH	A458790	316,500.00	0.00	128,577,058,698.24
25	PAGO TERCERO ACH	A481175	441,000.00	0.00	128,576,617,698.24
25	PAGO TERCERO ACH	A458792	630,000.00	0.00	128,575,987,698.24
25	PAGO TERCERO ACH	A472255	283,500.00	0.00	128,575,704,198.24
25	PAGO TERCERO ACH	A472253	409,500.00	0.00	128,575,294,698.24
25	PAGO TERCERO ACH	A458794	222,300.00	0.00	128,575,072,398.24
25	PAGO TERCERO ACH	A458796	349,800.00	0.00	128,574,722,598.24
25	PAGO TERCERO ACH	A481061	1,423,500.00	0.00	128,573,299,098.24
25	PAGO TERCERO ACH	A459290	94,500.00	0.00	128,573,204,598.24
25	PAGO TERCERO ACH	A459292	409,500.00	0.00	128,572,795,098.24
25	PAGO TERCERO ACH	256A321	315,000.00	0.00	128,572,480,098.24
25	PAGO TERCERO ACH	A459295	286,200.00	0.00	128,572,193,898.24
25	PAGO TERCERO ACH	A459297	220,500.00	0.00	128,571,973,398.24
25	PAGO TERCERO ACH	A459299	94,500.00	0.00	128,571,878,898.24
25	PAGO TERCERO ACH	A459301	569,700.00	0.00	128,571,309,198.24
25	PAGO TERCERO ACH	A463151	598,500.00	0.00	128,570,710,698.24
25	PAGO TERCERO ACH	A459303	126,900.00	0.00	128,570,583,798.24
25	PAGO TERCERO ACH	A459305	254,400.00	0.00	128,570,329,398.24
25	PAGO TERCERO ACH	A459307	472,500.00	0.00	128,569,856,898.24
25	PAGO TERCERO ACH	A459309	189,900.00	0.00	128,569,666,998.24
25	PAGO TERCERO ACH	A459311	252,000.00	0.00	128,569,414,998.24
25	PAGO TERCERO ACH	A459313	348,600.00	0.00	128,569,066,398.24
25	PAGO TERCERO ACH	A459315	127,200.00	0.00	128,568,939,198.24
25	PAGO TERCERO ACH	A459317	540,600.00	0.00	128,568,398,598.24
25	PAGO TERCERO ACH	A463149	378,000.00	0.00	128,568,020,598.24
25	PAGO TERCERO ACH	A459319	189,000.00	0.00	128,567,831,598.24
25	PAGO TERCERO ACH	A459791	127,200.00	0.00	128,567,704,398.24
25	PAGO TERCERO ACH	A459793	94,500.00	0.00	128,567,609,898.24
25	PAGO TERCERO ACH	A459795	95,400.00	0.00	128,567,514,498.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 244/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459797	763,200.00	0.00	128,566,751,298.24
25	PAGO TERCERO ACH	A459799	165,000.00	0.00	128,566,586,298.24
25	PAGO TERCERO ACH	A459801	1,017,600.00	0.00	128,565,568,698.24
25	PAGO TERCERO ACH	A459803	346,500.00	0.00	128,565,222,198.24
25	PAGO TERCERO ACH	A459805	254,400.00	0.00	128,564,967,798.24
25	PAGO TERCERO ACH	A459807	1,443,000.00	0.00	128,563,524,798.24
25	PAGO TERCERO ACH	A480949	315,000.00	0.00	128,563,209,798.24
25	PAGO TERCERO ACH	A459809	183,600.00	0.00	128,563,026,198.24
25	PAGO TERCERO ACH	A459811	754,800.00	0.00	128,562,271,398.24
25	PAGO TERCERO ACH	A459813	948,600.00	0.00	128,561,322,798.24
25	PAGO TERCERO ACH	A459815	360,000.00	0.00	128,560,962,798.24
25	PAGO TERCERO ACH	A463059	220,500.00	0.00	128,560,742,298.24
25	PAGO TERCERO ACH	A459817	123,600.00	0.00	128,560,618,698.24
25	PAGO TERCERO ACH	A459819	336,600.00	0.00	128,560,282,098.24
25	PAGO TERCERO ACH	A459821	1,653,600.00	0.00	128,558,628,498.24
25	PAGO TERCERO ACH	A472065	504,000.00	0.00	128,558,124,498.24
25	PAGO TERCERO ACH	A480859	441,000.00	0.00	128,557,683,498.24
25	PAGO TERCERO ACH	A460289	127,200.00	0.00	128,557,556,298.24
25	PAGO TERCERO ACH	A462992	604,200.00	0.00	128,556,952,098.24
25	PAGO TERCERO ACH	A460291	30,600.00	0.00	128,556,921,498.24
25	PAGO TERCERO ACH	A460293	157,500.00	0.00	128,556,763,998.24
25	PAGO TERCERO ACH	A460295	222,600.00	0.00	128,556,541,398.24
25	PAGO TERCERO ACH	A462990	1,132,200.00	0.00	128,555,409,198.24
25	PAGO TERCERO ACH	A462988	241,800.00	0.00	128,555,167,398.24
25	PAGO TERCERO ACH	A460297	162,000.00	0.00	128,555,005,398.24
25	PAGO TERCERO ACH	A460299	441,000.00	0.00	128,554,564,398.24
25	PAGO TERCERO ACH	A471961	66,000.00	0.00	128,554,498,398.24
25	PAGO TERCERO ACH	A460301	396,000.00	0.00	128,554,102,398.24
25	PAGO TERCERO ACH	A460303	658,500.00	0.00	128,553,443,898.24
25	PAGO TERCERO ACH	A462986	1,051,200.00	0.00	128,552,392,698.24
25	PAGO TERCERO ACH	A460305	198,000.00	0.00	128,552,194,698.24
25	PAGO TERCERO ACH	A460307	330,000.00	0.00	128,551,864,698.24
25	PAGO TERCERO ACH	A460309	462,000.00	0.00	128,551,402,698.24
25	PAGO TERCERO ACH	A460311	630,000.00	0.00	128,550,772,698.24
25	PAGO TERCERO ACH	A460313	189,000.00	0.00	128,550,583,698.24
25	PAGO TERCERO ACH	A460745	220,500.00	0.00	128,550,363,198.24
25	PAGO TERCERO ACH	A460747	318,000.00	0.00	128,550,045,198.24
25	PAGO TERCERO ACH	A460749	31,500.00	0.00	128,550,013,698.24
25	PAGO TERCERO ACH	A480795	126,900.00	0.00	128,549,886,798.24
25	PAGO TERCERO ACH	A471867	63,000.00	0.00	128,549,823,798.24
25	PAGO TERCERO ACH	A460751	33,600.00	0.00	128,549,790,198.24
25	PAGO TERCERO ACH	A460753	318,000.00	0.00	128,549,472,198.24
25	PAGO TERCERO ACH	A460755	99,000.00	0.00	128,549,373,198.24
25	PAGO TERCERO ACH	A460757	164,340.00	0.00	128,549,208,858.24
25	PAGO TERCERO ACH	A460759	127,200.00	0.00	128,549,081,658.24
25	PAGO TERCERO ACH	A462884	253,500.00	0.00	128,548,828,158.24
25	PAGO TERCERO ACH	A480793	94,500.00	0.00	128,548,733,658.24
25	PAGO TERCERO ACH	A460761	457,800.00	0.00	128,548,275,858.24
25	PAGO TERCERO ACH	A460763	159,000.00	0.00	128,548,116,858.24
25	PAGO TERCERO ACH	A471865	189,000.00	0.00	128,547,927,858.24
25	PAGO TERCERO ACH	A460765	483,000.00	0.00	128,547,444,858.24
25	PAGO TERCERO ACH	A460767	99,000.00	0.00	128,547,345,858.24
25	PAGO TERCERO ACH	A462882	189,000.00	0.00	128,547,156,858.24
25	PAGO TERCERO ACH	A460769	254,400.00	0.00	128,546,902,458.24
25	PAGO TERCERO ACH	A461169	283,500.00	0.00	128,546,618,958.24
25	PAGO TERCERO ACH	A462806	472,500.00	0.00	128,546,146,458.24
25	PAGO TERCERO ACH	A461171	254,400.00	0.00	128,545,892,058.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471785	190,800.00	0.00	128,545,701,258.24
25	PAGO TERCERO ACH	A480695	254,400.00	0.00	128,545,446,858.24
25	PAGO TERCERO ACH	A461173	231,000.00	0.00	128,545,215,858.24
25	PAGO TERCERO ACH	A462804	220,500.00	0.00	128,544,995,358.24
25	PAGO TERCERO ACH	A461175	221,700.00	0.00	128,544,773,658.24
25	PAGO TERCERO ACH	A480693	63,600.00	0.00	128,544,710,058.24
25	PAGO TERCERO ACH	A462802	220,500.00	0.00	128,544,489,558.24
25	PAGO TERCERO ACH	A461177	63,600.00	0.00	128,544,425,958.24
25	PAGO TERCERO ACH	A461179	472,500.00	0.00	128,543,953,458.24
25	PAGO TERCERO ACH	A461181	297,000.00	0.00	128,543,656,458.24
25	PAGO TERCERO ACH	A461183	316,500.00	0.00	128,543,339,958.24
25	PAGO TERCERO ACH	A471783	199,500.00	0.00	128,543,140,458.24
25	PAGO TERCERO ACH	A462800	1,081,200.00	0.00	128,542,059,258.24
25	PAGO TERCERO ACH	A480691	395,100.00	0.00	128,541,664,158.24
25	PAGO TERCERO ACH	A471781	190,800.00	0.00	128,541,473,358.24
25	PAGO TERCERO ACH	A461185	254,400.00	0.00	128,541,218,958.24
25	PAGO TERCERO ACH	A471701	886,800.00	0.00	128,540,332,158.24
25	PAGO TERCERO ACH	A471699	327,000.00	0.00	128,540,005,158.24
25	PAGO TERCERO ACH	A461592	1,308,000.00	0.00	128,538,697,158.24
25	PAGO TERCERO ACH	A461594	286,200.00	0.00	128,538,410,958.24
25	PAGO TERCERO ACH	A471697	112,800.00	0.00	128,538,298,158.24
25	PAGO TERCERO ACH	A480625	335,400.00	0.00	128,537,962,758.24
25	PAGO TERCERO ACH	A461596	561,000.00	0.00	128,537,401,758.24
25	PAGO TERCERO ACH	A461598	190,800.00	0.00	128,537,210,958.24
25	PAGO TERCERO ACH	A471695	349,800.00	0.00	128,536,861,158.24
25	PAGO TERCERO ACH	A462738	264,000.00	0.00	128,536,597,158.24
25	PAGO TERCERO ACH	A462736	348,000.00	0.00	128,536,249,158.24
25	PAGO TERCERO ACH	A461600	254,400.00	0.00	128,535,994,758.24
25	PAGO TERCERO ACH	A471693	318,000.00	0.00	128,535,676,758.24
25	PAGO TERCERO ACH	A471691	92,700.00	0.00	128,535,584,058.24
25	PAGO TERCERO ACH	A462734	312,000.00	0.00	128,535,272,058.24
25	PAGO TERCERO ACH	A461602	231,000.00	0.00	128,535,041,058.24
25	PAGO TERCERO ACH	A461604	165,000.00	0.00	128,534,876,058.24
25	PAGO TERCERO ACH	A480623	383,400.00	0.00	128,534,492,658.24
25	PAGO TERCERO ACH	A461606	297,000.00	0.00	128,534,195,658.24
25	PAGO TERCERO ACH	A461980	462,000.00	0.00	128,533,733,658.24
25	PAGO TERCERO ACH	A461982	330,000.00	0.00	128,533,403,658.24
25	PAGO TERCERO ACH	A461984	562,500.00	0.00	128,532,841,158.24
25	PAGO TERCERO ACH	A461986	627,000.00	0.00	128,532,214,158.24
25	PAGO TERCERO ACH	A462666	787,500.00	0.00	128,531,426,658.24
25	PAGO TERCERO ACH	A462664	66,000.00	0.00	128,531,360,658.24
25	PAGO TERCERO ACH	A461988	255,600.00	0.00	128,531,105,058.24
25	PAGO TERCERO ACH	A461990	383,400.00	0.00	128,530,721,658.24
25	PAGO TERCERO ACH	A461992	66,000.00	0.00	128,530,655,658.24
25	PAGO TERCERO ACH	A461994	337,500.00	0.00	128,530,318,158.24
25	PAGO TERCERO ACH	A461996	347,250.00	0.00	128,529,970,908.24
25	PAGO TERCERO ACH	A461998	127,800.00	0.00	128,529,843,108.24
25	PAGO TERCERO ACH	A462000	1,036,800.00	0.00	128,528,806,308.24
25	PAGO TERCERO ACH	A462002	1,381,200.00	0.00	128,527,425,108.24
25	PAGO TERCERO ACH	A480557	226,800.00	0.00	128,527,198,308.24
25	PAGO TERCERO ACH	A471621	297,000.00	0.00	128,526,901,308.24
25	PAGO TERCERO ACH	A462004	112,500.00	0.00	128,526,788,808.24
25	PAGO TERCERO ACH	A480555	825,000.00	0.00	128,525,963,808.24
25	PAGO TERCERO ACH	A480553	347,250.00	0.00	128,525,616,558.24
25	PAGO TERCERO ACH	A462596	583,200.00	0.00	128,525,033,358.24
25	PAGO TERCERO ACH	A462310	259,200.00	0.00	128,524,774,158.24
25	PAGO TERCERO ACH	A471547	150,000.00	0.00	128,524,624,158.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 245/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462312	312,000.00	0.00	128,524,312,158.24
25	PAGO TERCERO ACH	A471545	194,400.00	0.00	128,524,117,758.24
25	PAGO TERCERO ACH	A471543	129,600.00	0.00	128,523,988,158.24
25	PAGO TERCERO ACH	A462314	1,521,000.00	0.00	128,522,467,158.24
25	PAGO TERCERO ACH	A471541	66,000.00	0.00	128,522,401,158.24
25	PAGO TERCERO ACH	A462594	351,450.00	0.00	128,522,049,708.24
25	PAGO TERCERO ACH	A462316	63,900.00	0.00	128,521,985,808.24
25	PAGO TERCERO ACH	A462318	194,400.00	0.00	128,521,791,408.24
25	PAGO TERCERO ACH	A462592	648,000.00	0.00	128,521,143,408.24
25	PAGO TERCERO ACH	A480471	337,500.00	0.00	128,520,805,908.24
25	PAGO TERCERO ACH	A462320	187,500.00	0.00	128,520,618,408.24
25	PAGO TERCERO ACH	A462322	648,000.00	0.00	128,519,970,408.24
25	PAGO TERCERO ACH	A462324	278,250.00	0.00	128,519,692,158.24
25	PAGO TERCERO ACH	A462326	907,200.00	0.00	128,518,784,958.24
25	PAGO TERCERO ACH	A462328	351,450.00	0.00	128,518,433,508.24
25	PAGO TERCERO ACH	A462590	37,500.00	0.00	128,518,396,008.24
25	PAGO TERCERO ACH	A462588	525,000.00	0.00	128,517,871,008.24
25	PAGO TERCERO ACH	A454799	216,900.00	0.00	128,517,654,108.24
25	PAGO TERCERO ACH	A454801	150,000.00	0.00	128,517,504,108.24
25	PAGO TERCERO ACH	A471471	162,000.00	0.00	128,517,342,108.24
25	PAGO TERCERO ACH	A462520	75,000.00	0.00	128,517,267,108.24
25	PAGO TERCERO ACH	A480417	745,200.00	0.00	128,516,521,908.24
25	PAGO TERCERO ACH	A454803	990,000.00	0.00	128,515,531,908.24
25	PAGO TERCERO ACH	A462518	223,650.00	0.00	128,515,308,258.24
25	PAGO TERCERO ACH	A454805	1,050,000.00	0.00	128,514,258,258.24
25	PAGO TERCERO ACH	A454807	324,000.00	0.00	128,513,934,258.24
25	PAGO TERCERO ACH	A462516	262,500.00	0.00	128,513,671,758.24
25	PAGO TERCERO ACH	A454809	194,400.00	0.00	128,513,477,358.24
25	PAGO TERCERO ACH	A454811	768,900.00	0.00	128,512,708,458.24
25	PAGO TERCERO ACH	A480415	1,113,000.00	0.00	128,511,595,458.24
25	PAGO TERCERO ACH	A454813	259,200.00	0.00	128,511,336,258.24
25	PAGO TERCERO ACH	A454815	1,056,000.00	0.00	128,510,280,258.24
25	PAGO TERCERO ACH	A454817	1,762,500.00	0.00	128,508,517,758.24
25	PAGO TERCERO ACH	A454819	1,490,400.00	0.00	128,507,027,358.24
25	PAGO TERCERO ACH	A454821	1,023,000.00	0.00	128,506,004,358.24
25	PAGO TERCERO ACH	A471469	450,000.00	0.00	128,505,554,358.24
25	PAGO TERCERO ACH	A481869	162,000.00	0.00	128,505,392,358.24
25	PAGO TERCERO ACH	A455112	1,500,000.00	0.00	128,503,892,358.24
25	PAGO TERCERO ACH	A481867	262,500.00	0.00	128,503,629,858.24
25	PAGO TERCERO ACH	A455114	324,000.00	0.00	128,503,305,858.24
25	PAGO TERCERO ACH	A455116	262,500.00	0.00	128,503,043,358.24
25	PAGO TERCERO ACH	A481865	582,000.00	0.00	128,502,461,358.24
25	PAGO TERCERO ACH	A455118	324,000.00	0.00	128,502,137,358.24
25	PAGO TERCERO ACH	A473027	450,000.00	0.00	128,501,687,358.24
25	PAGO TERCERO ACH	A481863	528,000.00	0.00	128,501,159,358.24
25	PAGO TERCERO ACH	A464065	1,510,500.00	0.00	128,499,648,858.24
25	PAGO TERCERO ACH	A473025	429,000.00	0.00	128,499,219,858.24
25	PAGO TERCERO ACH	A464063	112,500.00	0.00	128,499,107,358.24
25	PAGO TERCERO ACH	A455120	231,000.00	0.00	128,498,876,358.24
25	PAGO TERCERO ACH	A455122	993,750.00	0.00	128,497,882,608.24
25	PAGO TERCERO ACH	A455124	165,000.00	0.00	128,497,717,608.24
25	PAGO TERCERO ACH	A455126	615,600.00	0.00	128,497,102,008.24
25	PAGO TERCERO ACH	A455128	375,000.00	0.00	128,496,727,008.24
25	PAGO TERCERO ACH	A481861	32,400.00	0.00	128,496,694,608.24
25	PAGO TERCERO ACH	A455130	1,023,000.00	0.00	128,495,671,608.24
25	PAGO TERCERO ACH	A455132	891,000.00	0.00	128,494,780,608.24
25	PAGO TERCERO ACH	A455742	561,000.00	0.00	128,494,219,608.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455744	97,200.00	0.00	128,494,122,408.24
25	PAGO TERCERO ACH	A455746	1,069,200.00	0.00	128,493,053,208.24
25	PAGO TERCERO ACH	A455748	615,600.00	0.00	128,492,437,608.24
25	PAGO TERCERO ACH	A455750	487,500.00	0.00	128,491,950,108.24
25	PAGO TERCERO ACH	A455752	396,000.00	0.00	128,491,554,108.24
25	PAGO TERCERO ACH	A455754	487,800.00	0.00	128,491,066,308.24
25	PAGO TERCERO ACH	A455756	162,000.00	0.00	128,490,904,308.24
25	PAGO TERCERO ACH	A455758	259,200.00	0.00	128,490,645,108.24
25	PAGO TERCERO ACH	A455760	388,800.00	0.00	128,490,256,308.24
25	PAGO TERCERO ACH	A455762	680,400.00	0.00	128,489,575,908.24
25	PAGO TERCERO ACH	A472889	1,198,800.00	0.00	128,488,377,108.24
25	PAGO TERCERO ACH	A455764	388,800.00	0.00	128,487,988,308.24
25	PAGO TERCERO ACH	A463903	680,400.00	0.00	128,487,307,908.24
25	PAGO TERCERO ACH	A455766	252,000.00	0.00	128,487,055,908.24
25	PAGO TERCERO ACH	A455768	162,000.00	0.00	128,486,893,908.24
25	PAGO TERCERO ACH	A455770	615,600.00	0.00	128,486,278,308.24
25	PAGO TERCERO ACH	A455772	396,000.00	0.00	128,485,882,308.24
25	PAGO TERCERO ACH	A481769	64,800.00	0.00	128,485,817,508.24
25	PAGO TERCERO ACH	A455774	453,600.00	0.00	128,485,363,908.24
25	PAGO TERCERO ACH	A463793	363,000.00	0.00	128,485,000,908.24
25	PAGO TERCERO ACH	A463791	162,000.00	0.00	128,484,838,908.24
25	PAGO TERCERO ACH	A456456	363,000.00	0.00	128,484,475,908.24
25	PAGO TERCERO ACH	A472751	1,452,000.00	0.00	128,483,023,908.24
25	PAGO TERCERO ACH	A456458	421,200.00	0.00	128,482,602,708.24
25	PAGO TERCERO ACH	A456460	525,000.00	0.00	128,482,077,708.24
25	PAGO TERCERO ACH	A456462	907,200.00	0.00	128,481,170,508.24
25	PAGO TERCERO ACH	A472749	975,000.00	0.00	128,480,195,508.24
25	PAGO TERCERO ACH	A472747	1,057,500.00	0.00	128,479,138,008.24
25	PAGO TERCERO ACH	A456464	486,000.00	0.00	128,478,652,008.24
25	PAGO TERCERO ACH	A456466	112,500.00	0.00	128,478,539,508.24
25	PAGO TERCERO ACH	A456468	112,500.00	0.00	128,478,427,008.24
25	PAGO TERCERO ACH	A456470	198,000.00	0.00	128,478,229,008.24
25	PAGO TERCERO ACH	A456472	810,000.00	0.00	128,477,419,008.24
25	PAGO TERCERO ACH	A463789	518,400.00	0.00	128,476,900,608.24
25	PAGO TERCERO ACH	A481665	165,000.00	0.00	128,476,735,608.24
25	PAGO TERCERO ACH	A456474	842,400.00	0.00	128,475,893,208.24
25	PAGO TERCERO ACH	A481663	468,000.00	0.00	128,475,425,208.24
25	PAGO TERCERO ACH	A456476	453,600.00	0.00	128,474,971,608.24
25	PAGO TERCERO ACH	A457070	324,000.00	0.00	128,474,647,608.24
25	PAGO TERCERO ACH	A457072	216,000.00	0.00	128,474,431,608.24
25	PAGO TERCERO ACH	A457074	356,400.00	0.00	128,474,075,208.24
25	PAGO TERCERO ACH	A457076	615,600.00	0.00	128,473,459,608.24
25	PAGO TERCERO ACH	A463639	882,600.00	0.00	128,472,577,008.24
25	PAGO TERCERO ACH	A463637	948,000.00	0.00	128,471,629,008.24
25	PAGO TERCERO ACH	A463635	850,200.00	0.00	128,470,778,808.24
25	PAGO TERCERO ACH	A457078	712,800.00	0.00	128,470,066,008.24
25	PAGO TERCERO ACH	A472607	1,209,000.00	0.00	128,468,857,008.24
25	PAGO TERCERO ACH	A463633	817,800.00	0.00	128,468,039,208.24
25	PAGO TERCERO ACH	A463631	97,200.00	0.00	128,467,942,008.24
25	PAGO TERCERO ACH	A481551	97,200.00	0.00	128,467,844,808.24
25	PAGO TERCERO ACH	A457080	816,000.00	0.00	128,467,028,808.24
25	PAGO TERCERO ACH	A481549	194,400.00	0.00	128,466,834,408.24
25	PAGO TERCERO ACH	A472605	127,800.00	0.00	128,466,706,608.24
25	PAGO TERCERO ACH	A457082	421,200.00	0.00	128,466,285,408.24
25	PAGO TERCERO ACH	A457084	1,188,000.00	0.00	128,465,097,408.24
25	PAGO TERCERO ACH	A481547	356,400.00	0.00	128,464,741,008.24
25	PAGO TERCERO ACH	A472603	516,750.00	0.00	128,464,224,258.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 246/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457694	755,250.00	0.00	128,463,469,008.24
25	PAGO TERCERO ACH	A472505	660,000.00	0.00	128,462,809,008.24
25	PAGO TERCERO ACH	A457696	351,000.00	0.00	128,462,458,008.24
25	PAGO TERCERO ACH	A457698	198,000.00	0.00	128,462,260,008.24
25	PAGO TERCERO ACH	A463505	792,000.00	0.00	128,461,468,008.24
25	PAGO TERCERO ACH	A472503	1,116,000.00	0.00	128,460,352,008.24
25	PAGO TERCERO ACH	A463503	363,000.00	0.00	128,459,989,008.24
25	PAGO TERCERO ACH	A457700	396,000.00	0.00	128,459,593,008.24
25	PAGO TERCERO ACH	A457702	1,023,000.00	0.00	128,458,570,008.24
25	PAGO TERCERO ACH	A457704	495,000.00	0.00	128,458,075,008.24
25	PAGO TERCERO ACH	A457706	264,000.00	0.00	128,457,811,008.24
25	PAGO TERCERO ACH	A457708	702,900.00	0.00	128,457,108,108.24
25	PAGO TERCERO ACH	A481421	396,000.00	0.00	128,456,712,108.24
25	PAGO TERCERO ACH	A481419	165,000.00	0.00	128,456,547,108.24
25	PAGO TERCERO ACH	A457710	238,500.00	0.00	128,456,308,608.24
25	PAGO TERCERO ACH	A463501	432,000.00	0.00	128,455,876,608.24
25	PAGO TERCERO ACH	A463499	99,000.00	0.00	128,455,777,608.24
25	PAGO TERCERO ACH	A457712	264,000.00	0.00	128,455,513,608.24
25	PAGO TERCERO ACH	A457714	462,000.00	0.00	128,455,051,608.24
25	PAGO TERCERO ACH	A458268	297,000.00	0.00	128,454,754,608.24
25	PAGO TERCERO ACH	A458270	429,000.00	0.00	128,454,325,608.24
25	PAGO TERCERO ACH	A481307	429,000.00	0.00	128,453,896,608.24
25	PAGO TERCERO ACH	A458272	132,000.00	0.00	128,453,764,608.24
25	PAGO TERCERO ACH	A458274	363,000.00	0.00	128,453,401,608.24
25	PAGO TERCERO ACH	A463375	291,600.00	0.00	128,453,110,008.24
25	PAGO TERCERO ACH	A458276	436,500.00	0.00	128,452,673,508.24
25	PAGO TERCERO ACH	A463373	226,800.00	0.00	128,452,446,708.24
25	PAGO TERCERO ACH	A463371	194,400.00	0.00	128,452,252,308.24
25	PAGO TERCERO ACH	A472373	329,100.00	0.00	128,451,923,208.24
25	PAGO TERCERO ACH	A458278	627,000.00	0.00	128,451,296,208.24
25	PAGO TERCERO ACH	A458280	627,000.00	0.00	128,450,669,208.24
25	PAGO TERCERO ACH	A472371	375,000.00	0.00	128,450,294,208.24
25	PAGO TERCERO ACH	A458282	33,000.00	0.00	128,450,261,208.24
25	PAGO TERCERO ACH	A458284	447,300.00	0.00	128,449,813,908.24
25	PAGO TERCERO ACH	A458286	1,629,750.00	0.00	128,448,184,158.24
25	PAGO TERCERO ACH	A472369	1,033,500.00	0.00	128,447,150,658.24
25	PAGO TERCERO ACH	A481305	226,800.00	0.00	128,446,923,858.24
25	PAGO TERCERO ACH	A458288	842,400.00	0.00	128,446,081,458.24
25	PAGO TERCERO ACH	A458798	648,000.00	0.00	128,445,433,458.24
25	PAGO TERCERO ACH	A463251	1,004,400.00	0.00	128,444,429,058.24
25	PAGO TERCERO ACH	A458800	388,800.00	0.00	128,444,040,258.24
25	PAGO TERCERO ACH	A481173	518,400.00	0.00	128,443,521,858.24
25	PAGO TERCERO ACH	A472251	75,000.00	0.00	128,443,446,858.24
25	PAGO TERCERO ACH	A458802	1,709,250.00	0.00	128,441,737,608.24
25	PAGO TERCERO ACH	A458804	421,200.00	0.00	128,441,316,408.24
25	PAGO TERCERO ACH	A463249	777,600.00	0.00	128,440,538,808.24
25	PAGO TERCERO ACH	A472249	550,800.00	0.00	128,439,988,008.24
25	PAGO TERCERO ACH	A472247	388,800.00	0.00	128,439,599,208.24
25	PAGO TERCERO ACH	A458806	750,000.00	0.00	128,438,849,208.24
25	PAGO TERCERO ACH	A458808	1,296,000.00	0.00	128,437,553,208.24
25	PAGO TERCERO ACH	A458810	132,000.00	0.00	128,437,421,208.24
25	PAGO TERCERO ACH	A458812	1,323,000.00	0.00	128,436,098,208.24
25	PAGO TERCERO ACH	A458814	129,600.00	0.00	128,435,968,608.24
25	PAGO TERCERO ACH	A458816	907,200.00	0.00	128,435,061,408.24
25	PAGO TERCERO ACH	A458818	144,000.00	0.00	128,434,917,408.24
25	PAGO TERCERO ACH	A481171	226,800.00	0.00	128,434,690,608.24
25	PAGO TERCERO ACH	A463247	1,522,800.00	0.00	128,433,167,808.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459321	278,250.00	0.00	128,432,889,558.24
25	PAGO TERCERO ACH	A481059	486,000.00	0.00	128,432,403,558.24
25	PAGO TERCERO ACH	A459323	194,400.00	0.00	128,432,209,158.24
25	PAGO TERCERO ACH	A459325	129,600.00	0.00	128,432,079,558.24
25	PAGO TERCERO ACH	A481057	324,000.00	0.00	128,431,755,558.24
25	PAGO TERCERO ACH	A472157	127,800.00	0.00	128,431,627,758.24
25	PAGO TERCERO ACH	A481055	583,200.00	0.00	128,431,044,558.24
25	PAGO TERCERO ACH	A459327	518,400.00	0.00	128,430,526,158.24
25	PAGO TERCERO ACH	A459329	793,500.00	0.00	128,429,732,658.24
25	PAGO TERCERO ACH	A459331	95,850.00	0.00	128,429,636,808.24
25	PAGO TERCERO ACH	A463147	388,800.00	0.00	128,429,248,008.24
25	PAGO TERCERO ACH	A463145	226,800.00	0.00	128,429,021,208.24
25	PAGO TERCERO ACH	A463143	324,000.00	0.00	128,428,697,208.24
25	PAGO TERCERO ACH	A463141	615,600.00	0.00	128,428,081,608.24
25	PAGO TERCERO ACH	A459333	479,250.00	0.00	128,427,602,358.24
25	PAGO TERCERO ACH	A481053	1,510,500.00	0.00	128,426,091,858.24
25	PAGO TERCERO ACH	A459335	300,000.00	0.00	128,425,791,858.24
25	PAGO TERCERO ACH	A459337	1,875,000.00	0.00	128,423,916,858.24
25	PAGO TERCERO ACH	A472155	32,400.00	0.00	128,423,884,458.24
25	PAGO TERCERO ACH	A472063	421,200.00	0.00	128,423,463,258.24
25	PAGO TERCERO ACH	A459823	388,800.00	0.00	128,423,074,458.24
25	PAGO TERCERO ACH	A472061	680,400.00	0.00	128,422,394,058.24
25	PAGO TERCERO ACH	A480947	825,000.00	0.00	128,421,569,058.24
25	PAGO TERCERO ACH	A480945	1,458,000.00	0.00	128,420,111,058.24
25	PAGO TERCERO ACH	A480943	69,900.00	0.00	128,420,041,158.24
25	PAGO TERCERO ACH	A459825	388,800.00	0.00	128,419,652,358.24
25	PAGO TERCERO ACH	A459827	486,000.00	0.00	128,419,166,358.24
25	PAGO TERCERO ACH	A459829	1,198,800.00	0.00	128,417,967,558.24
25	PAGO TERCERO ACH	A459831	907,200.00	0.00	128,417,060,358.24
25	PAGO TERCERO ACH	A459833	810,000.00	0.00	128,416,250,358.24
25	PAGO TERCERO ACH	A463057	648,000.00	0.00	128,415,602,358.24
25	PAGO TERCERO ACH	A472059	486,000.00	0.00	128,415,116,358.24
25	PAGO TERCERO ACH	A463055	291,600.00	0.00	128,414,824,758.24
25	PAGO TERCERO ACH	A459835	259,200.00	0.00	128,414,565,558.24
25	PAGO TERCERO ACH	A459837	745,200.00	0.00	128,413,820,358.24
25	PAGO TERCERO ACH	A480941	388,800.00	0.00	128,413,431,558.24
25	PAGO TERCERO ACH	A472057	162,000.00	0.00	128,413,269,558.24
25	PAGO TERCERO ACH	A459839	1,134,000.00	0.00	128,412,135,558.24
25	PAGO TERCERO ACH	A462984	583,200.00	0.00	128,411,552,358.24
25	PAGO TERCERO ACH	A460315	375,000.00	0.00	128,411,177,358.24
25	PAGO TERCERO ACH	A462982	129,600.00	0.00	128,411,047,758.24
25	PAGO TERCERO ACH	A471959	1,328,400.00	0.00	128,409,719,358.24
25	PAGO TERCERO ACH	A460317	518,400.00	0.00	128,409,200,958.24
25	PAGO TERCERO ACH	A471957	177,300.00	0.00	128,409,023,658.24
25	PAGO TERCERO ACH	A460319	388,800.00	0.00	128,408,634,858.24
25	PAGO TERCERO ACH	A460321	291,600.00	0.00	128,408,343,258.24
25	PAGO TERCERO ACH	A460323	226,800.00	0.00	128,408,116,458.24
25	PAGO TERCERO ACH	A460325	810,000.00	0.00	128,407,306,458.24
25	PAGO TERCERO ACH	A460327	1,050,000.00	0.00	128,406,256,458.24
25	PAGO TERCERO ACH	A471955	194,400.00	0.00	128,406,062,058.24
25	PAGO TERCERO ACH	A480857	388,800.00	0.00	128,405,673,258.24
25	PAGO TERCERO ACH	A460329	259,200.00	0.00	128,405,414,058.24
25	PAGO TERCERO ACH	A460331	680,400.00	0.00	128,404,733,658.24
25	PAGO TERCERO ACH	A471953	397,500.00	0.00	128,404,336,158.24
25	PAGO TERCERO ACH	A480855	652,500.00	0.00	128,403,683,658.24
25	PAGO TERCERO ACH	A480853	907,200.00	0.00	128,402,776,458.24
25	PAGO TERCERO ACH	A471951	162,000.00	0.00	128,402,614,458.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 247/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471863	356,400.00	0.00	128,402,258,058.24
25	PAGO TERCERO ACH	A462880	349,500.00	0.00	128,401,908,558.24
25	PAGO TERCERO ACH	A462878	388,800.00	0.00	128,401,519,758.24
25	PAGO TERCERO ACH	A471861	165,000.00	0.00	128,401,354,758.24
25	PAGO TERCERO ACH	A460771	907,200.00	0.00	128,400,447,558.24
25	PAGO TERCERO ACH	A460773	1,008,000.00	0.00	128,399,439,558.24
25	PAGO TERCERO ACH	A460775	64,800.00	0.00	128,399,374,758.24
25	PAGO TERCERO ACH	A460777	98,400.00	0.00	128,399,276,358.24
25	PAGO TERCERO ACH	A460779	421,200.00	0.00	128,398,855,158.24
25	PAGO TERCERO ACH	A480791	75,000.00	0.00	128,398,780,158.24
25	PAGO TERCERO ACH	A480789	810,000.00	0.00	128,397,970,158.24
25	PAGO TERCERO ACH	A462876	356,400.00	0.00	128,397,613,758.24
25	PAGO TERCERO ACH	A462874	226,800.00	0.00	128,397,386,958.24
25	PAGO TERCERO ACH	A460781	324,000.00	0.00	128,397,062,958.24
25	PAGO TERCERO ACH	A460783	423,450.00	0.00	128,396,639,508.24
25	PAGO TERCERO ACH	A460785	226,800.00	0.00	128,396,412,708.24
25	PAGO TERCERO ACH	A460787	129,600.00	0.00	128,396,283,108.24
25	PAGO TERCERO ACH	A460789	421,200.00	0.00	128,395,861,908.24
25	PAGO TERCERO ACH	A460791	97,200.00	0.00	128,395,764,708.24
25	PAGO TERCERO ACH	A461187	1,004,400.00	0.00	128,394,760,308.24
25	PAGO TERCERO ACH	A480689	1,278,000.00	0.00	128,393,482,308.24
25	PAGO TERCERO ACH	A461189	412,500.00	0.00	128,393,069,808.24
25	PAGO TERCERO ACH	A461191	1,069,200.00	0.00	128,392,000,608.24
25	PAGO TERCERO ACH	A462798	477,000.00	0.00	128,391,523,608.24
25	PAGO TERCERO ACH	A461193	291,600.00	0.00	128,391,232,008.24
25	PAGO TERCERO ACH	A471779	129,600.00	0.00	128,391,102,408.24
25	PAGO TERCERO ACH	A461195	324,000.00	0.00	128,390,778,408.24
25	PAGO TERCERO ACH	A462796	278,250.00	0.00	128,390,500,158.24
25	PAGO TERCERO ACH	A461197	810,000.00	0.00	128,389,690,158.24
25	PAGO TERCERO ACH	A480687	194,400.00	0.00	128,389,495,758.24
25	PAGO TERCERO ACH	A480685	79,500.00	0.00	128,389,416,258.24
25	PAGO TERCERO ACH	A480683	79,500.00	0.00	128,389,336,758.24
25	PAGO TERCERO ACH	A461199	194,400.00	0.00	128,389,142,358.24
25	PAGO TERCERO ACH	A461201	437,250.00	0.00	128,388,705,108.24
25	PAGO TERCERO ACH	A480681	429,600.00	0.00	128,388,275,508.24
25	PAGO TERCERO ACH	A461203	97,200.00	0.00	128,388,178,308.24
25	PAGO TERCERO ACH	A461205	259,200.00	0.00	128,387,919,108.24
25	PAGO TERCERO ACH	A461207	356,400.00	0.00	128,387,562,708.24
25	PAGO TERCERO ACH	A461608	412,500.00	0.00	128,387,150,208.24
25	PAGO TERCERO ACH	A461610	388,800.00	0.00	128,386,761,408.24
25	PAGO TERCERO ACH	A461612	375,000.00	0.00	128,386,386,408.24
25	PAGO TERCERO ACH	A462732	715,500.00	0.00	128,385,670,908.24
25	PAGO TERCERO ACH	A462730	993,750.00	0.00	128,384,677,158.24
25	PAGO TERCERO ACH	A461614	397,500.00	0.00	128,384,279,658.24
25	PAGO TERCERO ACH	A461616	97,200.00	0.00	128,384,182,458.24
25	PAGO TERCERO ACH	A461618	1,198,800.00	0.00	128,382,983,658.24
25	PAGO TERCERO ACH	A480621	328,500.00	0.00	128,382,655,158.24
25	PAGO TERCERO ACH	A471689	259,200.00	0.00	128,382,395,958.24
25	PAGO TERCERO ACH	A462728	818,400.00	0.00	128,381,577,558.24
25	PAGO TERCERO ACH	A461620	629,850.00	0.00	128,380,947,708.24
25	PAGO TERCERO ACH	A461622	300,000.00	0.00	128,380,647,708.24
25	PAGO TERCERO ACH	A471687	363,000.00	0.00	128,380,284,708.24
25	PAGO TERCERO ACH	A461624	663,000.00	0.00	128,379,621,708.24
25	PAGO TERCERO ACH	A461626	287,550.00	0.00	128,379,334,158.24
25	PAGO TERCERO ACH	A462726	894,600.00	0.00	128,378,439,558.24
25	PAGO TERCERO ACH	A461628	810,000.00	0.00	128,377,629,558.24
25	PAGO TERCERO ACH	A461630	900,000.00	0.00	128,376,729,558.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462006	462,000.00	0.00	128,376,267,558.24
25	PAGO TERCERO ACH	A462008	64,800.00	0.00	128,376,202,758.24
25	PAGO TERCERO ACH	A462662	259,200.00	0.00	128,375,943,558.24
25	PAGO TERCERO ACH	A462010	429,000.00	0.00	128,375,514,558.24
25	PAGO TERCERO ACH	A462012	1,014,000.00	0.00	128,374,500,558.24
25	PAGO TERCERO ACH	A462660	195,000.00	0.00	128,374,305,558.24
25	PAGO TERCERO ACH	A462014	546,000.00	0.00	128,373,759,558.24
25	PAGO TERCERO ACH	A462658	702,000.00	0.00	128,373,057,558.24
25	PAGO TERCERO ACH	A462016	511,200.00	0.00	128,372,546,358.24
25	PAGO TERCERO ACH	A462018	319,500.00	0.00	128,372,226,858.24
25	PAGO TERCERO ACH	A462020	495,000.00	0.00	128,371,731,858.24
25	PAGO TERCERO ACH	A462656	383,400.00	0.00	128,371,348,458.24
25	PAGO TERCERO ACH	A462022	615,600.00	0.00	128,370,732,858.24
25	PAGO TERCERO ACH	A471619	712,500.00	0.00	128,370,020,358.24
25	PAGO TERCERO ACH	A471617	156,000.00	0.00	128,369,864,358.24
25	PAGO TERCERO ACH	A480551	415,350.00	0.00	128,369,449,008.24
25	PAGO TERCERO ACH	A462024	495,000.00	0.00	128,368,954,008.24
25	PAGO TERCERO ACH	A471615	575,100.00	0.00	128,368,378,908.24
25	PAGO TERCERO ACH	A480549	583,200.00	0.00	128,367,795,708.24
25	PAGO TERCERO ACH	A471539	550,800.00	0.00	128,367,244,908.24
25	PAGO TERCERO ACH	A471537	234,000.00	0.00	128,367,010,908.24
25	PAGO TERCERO ACH	A462330	351,000.00	0.00	128,366,659,908.24
25	PAGO TERCERO ACH	A462332	1,287,000.00	0.00	128,365,372,908.24
25	PAGO TERCERO ACH	A480469	198,000.00	0.00	128,365,174,908.24
25	PAGO TERCERO ACH	A462334	507,000.00	0.00	128,364,667,908.24
25	PAGO TERCERO ACH	A462336	156,000.00	0.00	128,364,511,908.24
25	PAGO TERCERO ACH	A462586	792,000.00	0.00	128,363,719,908.24
25	PAGO TERCERO ACH	A462584	375,000.00	0.00	128,363,344,908.24
25	PAGO TERCERO ACH	A462338	356,400.00	0.00	128,362,988,508.24
25	PAGO TERCERO ACH	A462582	561,000.00	0.00	128,362,427,508.24
25	PAGO TERCERO ACH	A462340	351,450.00	0.00	128,362,076,058.24
25	PAGO TERCERO ACH	A462342	627,000.00	0.00	128,361,449,058.24
25	PAGO TERCERO ACH	A462580	273,000.00	0.00	128,361,176,058.24
25	PAGO TERCERO ACH	A462344	429,000.00	0.00	128,360,747,058.24
25	PAGO TERCERO ACH	A462346	223,650.00	0.00	128,360,523,408.24
25	PAGO TERCERO ACH	A462348	1,365,000.00	0.00	128,359,158,408.24
25	PAGO TERCERO ACH	A462350	1,023,000.00	0.00	128,358,135,408.24
25	PAGO TERCERO ACH	A462352	693,000.00	0.00	128,357,442,408.24
25	PAGO TERCERO ACH	A454823	766,800.00	0.00	128,356,675,608.24
25	PAGO TERCERO ACH	A471467	575,100.00	0.00	128,356,100,508.24
25	PAGO TERCERO ACH	A454825	273,000.00	0.00	128,355,827,508.24
25	PAGO TERCERO ACH	A471465	561,000.00	0.00	128,355,266,508.24
25	PAGO TERCERO ACH	A480413	390,000.00	0.00	128,354,876,508.24
25	PAGO TERCERO ACH	A480411	745,200.00	0.00	128,354,131,308.24
25	PAGO TERCERO ACH	A454827	390,000.00	0.00	128,353,741,308.24
25	PAGO TERCERO ACH	A454829	600,000.00	0.00	128,353,141,308.24
25	PAGO TERCERO ACH	A454831	712,800.00	0.00	128,352,428,508.24
25	PAGO TERCERO ACH	A471463	1,004,400.00	0.00	128,351,424,108.24
25	PAGO TERCERO ACH	A471461	1,565,550.00	0.00	128,349,858,558.24
25	PAGO TERCERO ACH	A480409	766,800.00	0.00	128,349,091,758.24
25	PAGO TERCERO ACH	A454833	624,000.00	0.00	128,348,467,758.24
25	PAGO TERCERO ACH	A454835	1,004,400.00	0.00	128,347,463,358.24
25	PAGO TERCERO ACH	A471459	862,650.00	0.00	128,346,600,708.24
25	PAGO TERCERO ACH	A471457	95,850.00	0.00	128,346,504,858.24
25	PAGO TERCERO ACH	A471455	507,000.00	0.00	128,345,997,858.24
25	PAGO TERCERO ACH	A454837	479,250.00	0.00	128,345,518,608.24
25	PAGO TERCERO ACH	A480407	415,350.00	0.00	128,345,103,258.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 248/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455134	462,000.00	0.00	128,344,641,258.24
25	PAGO TERCERO ACH	A481859	648,000.00	0.00	128,343,993,258.24
25	PAGO TERCERO ACH	A455136	660,000.00	0.00	128,343,333,258.24
25	PAGO TERCERO ACH	A455138	1,150,200.00	0.00	128,342,183,058.24
25	PAGO TERCERO ACH	A473023	1,209,000.00	0.00	128,340,974,058.24
25	PAGO TERCERO ACH	A455140	1,650,000.00	0.00	128,339,324,058.24
25	PAGO TERCERO ACH	A473021	78,000.00	0.00	128,339,246,058.24
25	PAGO TERCERO ACH	A455142	453,600.00	0.00	128,338,792,458.24
25	PAGO TERCERO ACH	A464061	546,000.00	0.00	128,338,246,458.24
25	PAGO TERCERO ACH	A455144	291,600.00	0.00	128,337,954,858.24
25	PAGO TERCERO ACH	A455146	1,170,000.00	0.00	128,336,784,858.24
25	PAGO TERCERO ACH	A455148	127,800.00	0.00	128,336,657,058.24
25	PAGO TERCERO ACH	A473019	447,300.00	0.00	128,336,209,758.24
25	PAGO TERCERO ACH	A455150	324,000.00	0.00	128,335,885,758.24
25	PAGO TERCERO ACH	A455152	680,400.00	0.00	128,335,205,358.24
25	PAGO TERCERO ACH	A455154	787,500.00	0.00	128,334,417,858.24
25	PAGO TERCERO ACH	A473017	858,000.00	0.00	128,333,559,858.24
25	PAGO TERCERO ACH	A464059	198,000.00	0.00	128,333,361,858.24
25	PAGO TERCERO ACH	A455156	156,000.00	0.00	128,333,205,858.24
25	PAGO TERCERO ACH	A455776	165,000.00	0.00	128,333,040,858.24
25	PAGO TERCERO ACH	A455778	495,000.00	0.00	128,332,545,858.24
25	PAGO TERCERO ACH	A455780	734,850.00	0.00	128,331,811,008.24
25	PAGO TERCERO ACH	A463901	63,900.00	0.00	128,331,747,108.24
25	PAGO TERCERO ACH	A455782	388,800.00	0.00	128,331,358,308.24
25	PAGO TERCERO ACH	A455784	324,000.00	0.00	128,331,034,308.24
25	PAGO TERCERO ACH	A472887	337,500.00	0.00	128,330,696,808.24
25	PAGO TERCERO ACH	A481767	600,000.00	0.00	128,330,096,808.24
25	PAGO TERCERO ACH	A481765	388,800.00	0.00	128,329,708,008.24
25	PAGO TERCERO ACH	A455786	356,400.00	0.00	128,329,351,608.24
25	PAGO TERCERO ACH	A455788	187,500.00	0.00	128,329,164,108.24
25	PAGO TERCERO ACH	A481763	396,000.00	0.00	128,328,768,108.24
25	PAGO TERCERO ACH	A455790	759,000.00	0.00	128,328,009,108.24
25	PAGO TERCERO ACH	A455792	575,100.00	0.00	128,327,434,008.24
25	PAGO TERCERO ACH	A455794	712,500.00	0.00	128,326,721,508.24
25	PAGO TERCERO ACH	A455796	129,600.00	0.00	128,326,591,908.24
25	PAGO TERCERO ACH	A455798	675,000.00	0.00	128,325,916,908.24
25	PAGO TERCERO ACH	A455800	600,000.00	0.00	128,325,316,908.24
25	PAGO TERCERO ACH	A472885	259,200.00	0.00	128,325,057,708.24
25	PAGO TERCERO ACH	A456478	112,500.00	0.00	128,324,945,208.24
25	PAGO TERCERO ACH	A463787	429,000.00	0.00	128,324,516,208.24
25	PAGO TERCERO ACH	A472745	975,000.00	0.00	128,323,541,208.24
25	PAGO TERCERO ACH	A456480	319,500.00	0.00	128,323,221,708.24
25	PAGO TERCERO ACH	A456482	1,425,600.00	0.00	128,321,796,108.24
25	PAGO TERCERO ACH	A456484	191,700.00	0.00	128,321,604,408.24
25	PAGO TERCERO ACH	A456486	388,800.00	0.00	128,321,215,608.24
25	PAGO TERCERO ACH	A456488	734,850.00	0.00	128,320,480,758.24
25	PAGO TERCERO ACH	A456490	383,400.00	0.00	128,320,097,358.24
25	PAGO TERCERO ACH	A456492	396,000.00	0.00	128,319,701,358.24
25	PAGO TERCERO ACH	A481661	297,000.00	0.00	128,319,404,358.24
25	PAGO TERCERO ACH	A456494	891,000.00	0.00	128,318,513,358.24
25	PAGO TERCERO ACH	A456496	972,000.00	0.00	128,317,541,358.24
25	PAGO TERCERO ACH	A463785	375,000.00	0.00	128,317,166,358.24
25	PAGO TERCERO ACH	A456498	712,500.00	0.00	128,316,453,858.24
25	PAGO TERCERO ACH	A456500	1,425,000.00	0.00	128,315,028,858.24
25	PAGO TERCERO ACH	A463783	450,000.00	0.00	128,314,578,858.24
25	PAGO TERCERO ACH	A481659	487,500.00	0.00	128,314,091,358.24
25	PAGO TERCERO ACH	A481657	165,000.00	0.00	128,313,926,358.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 249/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457086	95,850.00	0.00	128,313,830,508.24
25	PAGO TERCERO ACH	A457088	75,000.00	0.00	128,313,755,508.24
25	PAGO TERCERO ACH	A481545	396,000.00	0.00	128,313,359,508.24
25	PAGO TERCERO ACH	A457090	291,600.00	0.00	128,313,067,908.24
25	PAGO TERCERO ACH	A463629	648,000.00	0.00	128,312,419,908.24
25	PAGO TERCERO ACH	A457092	225,000.00	0.00	128,312,194,908.24
25	PAGO TERCERO ACH	A457094	712,500.00	0.00	128,311,482,408.24
25	PAGO TERCERO ACH	A457096	862,500.00	0.00	128,310,619,908.24
25	PAGO TERCERO ACH	A472601	225,000.00	0.00	128,310,394,908.24
25	PAGO TERCERO ACH	A481543	198,000.00	0.00	128,310,196,908.24
25	PAGO TERCERO ACH	A481541	255,600.00	0.00	128,309,941,308.24
25	PAGO TERCERO ACH	A457098	639,000.00	0.00	128,309,302,308.24
25	PAGO TERCERO ACH	A457100	226,800.00	0.00	128,309,075,508.24
25	PAGO TERCERO ACH	A457102	162,000.00	0.00	128,308,913,508.24
25	PAGO TERCERO ACH	A457104	525,000.00	0.00	128,308,388,508.24
25	PAGO TERCERO ACH	A457106	787,500.00	0.00	128,307,601,008.24
25	PAGO TERCERO ACH	A457108	1,309,950.00	0.00	128,306,291,058.24
25	PAGO TERCERO ACH	A457110	319,500.00	0.00	128,305,971,558.24
25	PAGO TERCERO ACH	A463627	712,500.00	0.00	128,305,259,058.24
25	PAGO TERCERO ACH	A457716	745,200.00	0.00	128,304,513,858.24
25	PAGO TERCERO ACH	A472501	648,000.00	0.00	128,303,865,858.24
25	PAGO TERCERO ACH	A457718	525,000.00	0.00	128,303,340,858.24
25	PAGO TERCERO ACH	A457720	759,000.00	0.00	128,302,581,858.24
25	PAGO TERCERO ACH	A463497	129,600.00	0.00	128,302,452,258.24
25	PAGO TERCERO ACH	A457722	97,200.00	0.00	128,302,355,058.24
25	PAGO TERCERO ACH	A463495	939,600.00	0.00	128,301,415,458.24
25	PAGO TERCERO ACH	A472499	226,800.00	0.00	128,301,188,658.24
25	PAGO TERCERO ACH	A472497	894,600.00	0.00	128,300,294,058.24
25	PAGO TERCERO ACH	A457724	162,000.00	0.00	128,300,132,058.24
25	PAGO TERCERO ACH	A463493	680,400.00	0.00	128,299,451,658.24
25	PAGO TERCERO ACH	A457726	375,000.00	0.00	128,299,076,658.24
25	PAGO TERCERO ACH	A457728	291,600.00	0.00	128,298,785,058.24
25	PAGO TERCERO ACH	A457730	561,000.00	0.00	128,298,224,058.24
25	PAGO TERCERO ACH	A457732	550,800.00	0.00	128,297,673,258.24
25	PAGO TERCERO ACH	A472495	300,000.00	0.00	128,297,373,258.24
25	PAGO TERCERO ACH	A457734	447,300.00	0.00	128,296,925,958.24
25	PAGO TERCERO ACH	A457736	810,000.00	0.00	128,296,115,958.24
25	PAGO TERCERO ACH	A457738	660,000.00	0.00	128,295,455,958.24
25	PAGO TERCERO ACH	A458290	712,800.00	0.00	128,294,743,158.24
25	PAGO TERCERO ACH	A458292	937,500.00	0.00	128,293,805,658.24
25	PAGO TERCERO ACH	A481303	607,050.00	0.00	128,293,198,608.24
25	PAGO TERCERO ACH	A458294	129,600.00	0.00	128,293,069,008.24
25	PAGO TERCERO ACH	A458296	1,485,000.00	0.00	128,291,584,008.24
25	PAGO TERCERO ACH	A458298	127,800.00	0.00	128,291,456,208.24
25	PAGO TERCERO ACH	A463369	637,500.00	0.00	128,290,818,708.24
25	PAGO TERCERO ACH	A458300	862,500.00	0.00	128,289,956,208.24
25	PAGO TERCERO ACH	A458302	734,850.00	0.00	128,289,221,358.24
25	PAGO TERCERO ACH	A458304	95,850.00	0.00	128,289,125,508.24
25	PAGO TERCERO ACH	A458306	287,550.00	0.00	128,288,837,958.24
25	PAGO TERCERO ACH	A472367	1,200,000.00	0.00	128,287,637,958.24
25	PAGO TERCERO ACH	A458308	487,500.00	0.00	128,287,150,458.24
25	PAGO TERCERO ACH	A458310	159,750.00	0.00	128,286,990,708.24
25	PAGO TERCERO ACH	A463367	291,600.00	0.00	128,286,699,108.24
25	PAGO TERCERO ACH	A458312	958,500.00	0.00	128,285,740,608.24
25	PAGO TERCERO ACH	A463365	287,550.00	0.00	128,285,453,058.24
25	PAGO TERCERO ACH	A463363	550,800.00	0.00	128,284,902,258.24
25	PAGO TERCERO ACH	A458314	226,800.00	0.00	128,284,675,458.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 249/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458820	670,950.00	0.00	128,284,004,508.24
25	PAGO TERCERO ACH	A458822	562,500.00	0.00	128,283,442,008.24
25	PAGO TERCERO ACH	A458824	64,800.00	0.00	128,283,377,208.24
25	PAGO TERCERO ACH	A458826	198,000.00	0.00	128,283,179,208.24
25	PAGO TERCERO ACH	A458828	97,200.00	0.00	128,283,082,008.24
25	PAGO TERCERO ACH	A463245	810,000.00	0.00	128,282,272,008.24
25	PAGO TERCERO ACH	A458830	990,000.00	0.00	128,281,282,008.24
25	PAGO TERCERO ACH	A472245	162,000.00	0.00	128,281,120,008.24
25	PAGO TERCERO ACH	A458832	648,000.00	0.00	128,280,472,008.24
25	PAGO TERCERO ACH	A458834	712,500.00	0.00	128,279,759,508.24
25	PAGO TERCERO ACH	A458836	453,600.00	0.00	128,279,305,908.24
25	PAGO TERCERO ACH	A458838	447,300.00	0.00	128,278,858,608.24
25	PAGO TERCERO ACH	A458840	615,600.00	0.00	128,278,243,008.24
25	PAGO TERCERO ACH	A458842	897,000.00	0.00	128,277,346,008.24
25	PAGO TERCERO ACH	A472243	76,800.00	0.00	128,277,269,208.24
25	PAGO TERCERO ACH	A458844	1,422,300.00	0.00	128,275,846,908.24
25	PAGO TERCERO ACH	A458846	217,800.00	0.00	128,275,629,108.24
25	PAGO TERCERO ACH	A472241	205,500.00	0.00	128,275,423,608.24
25	PAGO TERCERO ACH	A481169	369,600.00	0.00	128,275,054,008.24
25	PAGO TERCERO ACH	A481051	402,600.00	0.00	128,274,651,408.24
25	PAGO TERCERO ACH	A459339	241,500.00	0.00	128,274,409,908.24
25	PAGO TERCERO ACH	A481049	475,800.00	0.00	128,273,934,108.24
25	PAGO TERCERO ACH	A481047	169,500.00	0.00	128,273,764,608.24
25	PAGO TERCERO ACH	A481045	313,200.00	0.00	128,273,451,408.24
25	PAGO TERCERO ACH	A459341	139,200.00	0.00	128,273,312,208.24
25	PAGO TERCERO ACH	A459343	243,600.00	0.00	128,273,068,608.24
25	PAGO TERCERO ACH	A459345	493,200.00	0.00	128,272,575,408.24
25	PAGO TERCERO ACH	A459347	237,300.00	0.00	128,272,338,108.24
25	PAGO TERCERO ACH	A459349	1,333,500.00	0.00	128,271,004,608.24
25	PAGO TERCERO ACH	A472153	268,800.00	0.00	128,270,735,808.24
25	PAGO TERCERO ACH	A459351	138,000.00	0.00	128,270,597,808.24
25	PAGO TERCERO ACH	A463139	225,000.00	0.00	128,270,372,808.24
25	PAGO TERCERO ACH	A459353	945,000.00	0.00	128,269,427,808.24
25	PAGO TERCERO ACH	A472151	254,400.00	0.00	128,269,173,408.24
25	PAGO TERCERO ACH	A459355	189,000.00	0.00	128,268,984,408.24
25	PAGO TERCERO ACH	A459357	581,100.00	0.00	128,268,403,308.24
25	PAGO TERCERO ACH	A481043	560,400.00	0.00	128,267,842,908.24
25	PAGO TERCERO ACH	A481041	44,100.00	0.00	128,267,798,808.24
25	PAGO TERCERO ACH	A459841	720,000.00	0.00	128,267,078,808.24
25	PAGO TERCERO ACH	A459843	220,500.00	0.00	128,266,858,308.24
25	PAGO TERCERO ACH	A480939	529,200.00	0.00	128,266,329,108.24
25	PAGO TERCERO ACH	A459845	617,400.00	0.00	128,265,711,708.24
25	PAGO TERCERO ACH	A472055	485,100.00	0.00	128,265,226,608.24
25	PAGO TERCERO ACH	A472053	268,500.00	0.00	128,264,958,108.24
25	PAGO TERCERO ACH	A459847	862,200.00	0.00	128,264,095,908.24
25	PAGO TERCERO ACH	A459849	357,300.00	0.00	128,263,738,608.24
25	PAGO TERCERO ACH	A480937	696,900.00	0.00	128,263,041,708.24
25	PAGO TERCERO ACH	A459851	268,200.00	0.00	128,262,773,508.24
25	PAGO TERCERO ACH	A459853	1,257,000.00	0.00	128,261,516,508.24
25	PAGO TERCERO ACH	A463053	405,000.00	0.00	128,261,111,508.24
25	PAGO TERCERO ACH	A472051	135,000.00	0.00	128,260,976,508.24
25	PAGO TERCERO ACH	A472049	262,500.00	0.00	128,260,714,008.24
25	PAGO TERCERO ACH	A480935	942,900.00	0.00	128,259,771,108.24
25	PAGO TERCERO ACH	A459855	120,300.00	0.00	128,259,650,808.24
25	PAGO TERCERO ACH	A463051	92,400.00	0.00	128,259,558,408.24
25	PAGO TERCERO ACH	A472047	88,200.00	0.00	128,259,470,208.24
25	PAGO TERCERO ACH	A480933	127,200.00	0.00	128,259,343,008.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460333	187,500.00	0.00	128,259,155,508.24
25	PAGO TERCERO ACH	A460335	89,400.00	0.00	128,259,066,108.24
25	PAGO TERCERO ACH	A460337	381,600.00	0.00	128,258,684,508.24
25	PAGO TERCERO ACH	A460339	491,700.00	0.00	128,258,192,808.24
25	PAGO TERCERO ACH	A471949	89,400.00	0.00	128,258,103,408.24
25	PAGO TERCERO ACH	A460341	311,400.00	0.00	128,257,792,008.24
25	PAGO TERCERO ACH	A462980	639,000.00	0.00	128,257,153,008.24
25	PAGO TERCERO ACH	A460343	412,500.00	0.00	128,256,740,508.24
25	PAGO TERCERO ACH	A471947	579,600.00	0.00	128,256,160,908.24
25	PAGO TERCERO ACH	A460345	216,000.00	0.00	128,255,944,908.24
25	PAGO TERCERO ACH	A460347	967,500.00	0.00	128,254,977,408.24
25	PAGO TERCERO ACH	A471945	180,000.00	0.00	128,254,797,408.24
25	PAGO TERCERO ACH	A480851	307,200.00	0.00	128,254,490,208.24
25	PAGO TERCERO ACH	A462978	661,500.00	0.00	128,253,828,708.24
25	PAGO TERCERO ACH	A460349	309,600.00	0.00	128,253,519,108.24
25	PAGO TERCERO ACH	A460351	315,000.00	0.00	128,253,204,108.24
25	PAGO TERCERO ACH	A460353	115,200.00	0.00	128,253,088,908.24
25	PAGO TERCERO ACH	A460355	315,000.00	0.00	128,252,773,908.24
25	PAGO TERCERO ACH	A460357	675,000.00	0.00	128,252,098,908.24
25	PAGO TERCERO ACH	A460793	112,500.00	0.00	128,251,986,408.24
25	PAGO TERCERO ACH	A460795	495,000.00	0.00	128,251,491,408.24
25	PAGO TERCERO ACH	A471859	758,700.00	0.00	128,250,732,708.24
25	PAGO TERCERO ACH	A460797	612,000.00	0.00	128,250,120,708.24
25	PAGO TERCERO ACH	A460799	573,300.00	0.00	128,249,547,408.24
25	PAGO TERCERO ACH	A460801	432,000.00	0.00	128,249,115,408.24
25	PAGO TERCERO ACH	A471857	432,000.00	0.00	128,248,683,408.24
25	PAGO TERCERO ACH	A460803	763,500.00	0.00	128,247,919,908.24
25	PAGO TERCERO ACH	A460805	309,600.00	0.00	128,247,610,308.24
25	PAGO TERCERO ACH	A460807	657,900.00	0.00	128,246,952,408.24
25	PAGO TERCERO ACH	A480787	533,400.00	0.00	128,246,419,008.24
25	PAGO TERCERO ACH	A462872	490,500.00	0.00	128,245,928,508.24
25	PAGO TERCERO ACH	A462870	1,050,000.00	0.00	128,244,878,508.24
25	PAGO TERCERO ACH	A480785	360,000.00	0.00	128,244,518,508.24
25	PAGO TERCERO ACH	A460809	774,000.00	0.00	128,243,744,508.24
25	PAGO TERCERO ACH	A460811	292,500.00	0.00	128,243,452,008.24
25	PAGO TERCERO ACH	A462868	224,100.00	0.00	128,243,227,908.24
25	PAGO TERCERO ACH	A460813	135,000.00	0.00	128,243,092,908.24
25	PAGO TERCERO ACH	A462866	723,900.00	0.00	128,242,369,008.24
25	PAGO TERCERO ACH	A461209	547,200.00	0.00	128,241,821,808.24
25	PAGO TERCERO ACH	A462794	756,000.00	0.00	128,241,065,808.24
25	PAGO TERCERO ACH	A461211	600,000.00	0.00	128,240,465,808.24
25	PAGO TERCERO ACH	A461213	441,000.00	0.00	128,240,024,808.24
25	PAGO TERCERO ACH	A461215	396,000.00	0.00	128,239,628,808.24
25	PAGO TERCERO ACH	A461217	540,000.00	0.00	128,239,088,808.24
25	PAGO TERCERO ACH	A480679	661,500.00	0.00	128,238,427,308.24
25	PAGO TERCERO ACH	A461219	749,700.00	0.00	128,237,677,608.24
25	PAGO TERCERO ACH	A471777	850,500.00	0.00	128,236,827,108.24
25	PAGO TERCERO ACH	A471775	793,800.00	0.00	128,236,033,308.24
25	PAGO TERCERO ACH	A461221	360,000.00	0.00	128,235,673,308.24
25	PAGO TERCERO ACH	A461223	225,000.00	0.00	128,235,448,308.24
25	PAGO TERCERO ACH	A461225	600,000.00	0.00	128,234,848,308.24
25	PAGO TERCERO ACH	A471773	1,440,000.00	0.00	128,233,408,308.24
25	PAGO TERCERO ACH	A480677	44,100.00	0.00	128,233,364,208.24
25	PAGO TERCERO ACH	A461227	364,500.00	0.00	128,232,999,708.24
25	PAGO TERCERO ACH	A462792	846,900.00	0.00	128,232,152,808.24
25	PAGO TERCERO ACH	A461229	1,125,000.00	0.00	128,231,027,808.24
25	PAGO TERCERO ACH	A471771	1,234,800.00	0.00	128,229,793,008.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 250/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461632	75,000.00	0.00	128,229,718,008.24
25	PAGO TERCERO ACH	A461634	216,000.00	0.00	128,229,502,008.24
25	PAGO TERCERO ACH	A461636	1,665,000.00	0.00	128,227,837,008.24
25	PAGO TERCERO ACH	A461638	1,455,300.00	0.00	128,226,381,708.24
25	PAGO TERCERO ACH	A480619	220,500.00	0.00	128,226,161,208.24
25	PAGO TERCERO ACH	A461640	2,050,200.00	0.00	128,224,111,008.24
25	PAGO TERCERO ACH	A462724	1,710,000.00	0.00	128,222,401,008.24
25	PAGO TERCERO ACH	A461642	453,000.00	0.00	128,221,948,008.24
25	PAGO TERCERO ACH	A471685	360,000.00	0.00	128,221,588,008.24
25	PAGO TERCERO ACH	A461644	810,000.00	0.00	128,220,778,008.24
25	PAGO TERCERO ACH	A480617	225,000.00	0.00	128,220,553,008.24
25	PAGO TERCERO ACH	A461646	1,044,000.00	0.00	128,219,509,008.24
25	PAGO TERCERO ACH	A480615	75,000.00	0.00	128,219,434,008.24
25	PAGO TERCERO ACH	A461648	750,000.00	0.00	128,218,684,008.24
25	PAGO TERCERO ACH	A461650	216,000.00	0.00	128,218,468,008.24
25	PAGO TERCERO ACH	A461652	468,000.00	0.00	128,218,000,008.24
25	PAGO TERCERO ACH	A461654	132,300.00	0.00	128,217,867,708.24
25	PAGO TERCERO ACH	A471683	116,100.00	0.00	128,217,751,608.24
25	PAGO TERCERO ACH	A461656	637,500.00	0.00	128,217,114,108.24
25	PAGO TERCERO ACH	A480547	414,600.00	0.00	128,216,699,508.24
25	PAGO TERCERO ACH	A471613	77,400.00	0.00	128,216,622,108.24
25	PAGO TERCERO ACH	A462654	594,300.00	0.00	128,216,027,808.24
25	PAGO TERCERO ACH	A471611	657,000.00	0.00	128,215,370,808.24
25	PAGO TERCERO ACH	A480545	38,400.00	0.00	128,215,332,408.24
25	PAGO TERCERO ACH	A462026	1,367,100.00	0.00	128,213,965,308.24
25	PAGO TERCERO ACH	A471609	134,100.00	0.00	128,213,831,208.24
25	PAGO TERCERO ACH	A462028	116,100.00	0.00	128,213,715,108.24
25	PAGO TERCERO ACH	A462030	396,900.00	0.00	128,213,318,208.24
25	PAGO TERCERO ACH	A471607	252,000.00	0.00	128,213,066,208.24
25	PAGO TERCERO ACH	A480543	1,852,200.00	0.00	128,211,214,008.24
25	PAGO TERCERO ACH	A480541	225,000.00	0.00	128,210,989,008.24
25	PAGO TERCERO ACH	A462652	225,000.00	0.00	128,210,764,008.24
25	PAGO TERCERO ACH	A462032	151,200.00	0.00	128,210,612,808.24
25	PAGO TERCERO ACH	A462034	525,000.00	0.00	128,210,087,808.24
25	PAGO TERCERO ACH	A462036	309,600.00	0.00	128,209,778,208.24
25	PAGO TERCERO ACH	A462038	187,500.00	0.00	128,209,590,708.24
25	PAGO TERCERO ACH	A480539	264,600.00	0.00	128,209,326,108.24
25	PAGO TERCERO ACH	A471605	252,000.00	0.00	128,209,074,108.24
25	PAGO TERCERO ACH	A462354	261,600.00	0.00	128,208,812,508.24
25	PAGO TERCERO ACH	A462356	864,000.00	0.00	128,207,948,508.24
25	PAGO TERCERO ACH	A462578	1,808,100.00	0.00	128,206,140,408.24
25	PAGO TERCERO ACH	A462358	396,900.00	0.00	128,205,743,508.24
25	PAGO TERCERO ACH	A462360	862,500.00	0.00	128,204,881,008.24
25	PAGO TERCERO ACH	A480467	537,600.00	0.00	128,204,343,408.24
25	PAGO TERCERO ACH	A462362	225,000.00	0.00	128,204,118,408.24
25	PAGO TERCERO ACH	A462364	375,000.00	0.00	128,203,743,408.24
25	PAGO TERCERO ACH	A462366	220,500.00	0.00	128,203,522,908.24
25	PAGO TERCERO ACH	A471535	192,000.00	0.00	128,203,330,908.24
25	PAGO TERCERO ACH	A462576	225,000.00	0.00	128,203,105,908.24
25	PAGO TERCERO ACH	A462368	108,000.00	0.00	128,202,997,908.24
25	PAGO TERCERO ACH	A462370	135,900.00	0.00	128,202,862,008.24
25	PAGO TERCERO ACH	A462372	396,900.00	0.00	128,202,465,108.24
25	PAGO TERCERO ACH	A462374	380,400.00	0.00	128,202,084,708.24
25	PAGO TERCERO ACH	A462376	864,600.00	0.00	128,201,220,108.24
25	PAGO TERCERO ACH	A462378	260,400.00	0.00	128,200,959,708.24
25	PAGO TERCERO ACH	A462574	153,600.00	0.00	128,200,806,108.24
25	PAGO TERCERO ACH	A480465	767,400.00	0.00	128,200,038,708.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 251/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A480405	208,800.00	0.00	128,199,829,908.24
25	PAGO TERCERO ACH	A471453	208,800.00	0.00	128,199,621,108.24
25	PAGO TERCERO ACH	A462514	247,500.00	0.00	128,199,373,608.24
25	PAGO TERCERO ACH	A454839	270,900.00	0.00	128,199,102,708.24
25	PAGO TERCERO ACH	A471451	2,381,400.00	0.00	128,196,721,308.24
25	PAGO TERCERO ACH	A454841	441,000.00	0.00	128,196,280,308.24
25	PAGO TERCERO ACH	A462512	1,058,400.00	0.00	128,195,221,908.24
25	PAGO TERCERO ACH	A454843	352,800.00	0.00	128,194,869,108.24
25	PAGO TERCERO ACH	A454845	1,560,000.00	0.00	128,193,309,108.24
25	PAGO TERCERO ACH	A454847	163,200.00	0.00	128,193,145,908.24
25	PAGO TERCERO ACH	A480403	448,800.00	0.00	128,192,697,108.24
25	PAGO TERCERO ACH	A471449	882,000.00	0.00	128,191,815,108.24
25	PAGO TERCERO ACH	A454849	204,000.00	0.00	128,191,611,108.24
25	PAGO TERCERO ACH	A471447	334,800.00	0.00	128,191,276,308.24
25	PAGO TERCERO ACH	A454851	485,100.00	0.00	128,190,791,208.24
25	PAGO TERCERO ACH	A454853	780,300.00	0.00	128,190,010,908.24
25	PAGO TERCERO ACH	A454855	441,000.00	0.00	128,189,569,908.24
25	PAGO TERCERO ACH	A454857	352,800.00	0.00	128,189,217,108.24
25	PAGO TERCERO ACH	A454859	396,900.00	0.00	128,188,820,208.24
25	PAGO TERCERO ACH	A464057	44,100.00	0.00	128,188,776,108.24
25	PAGO TERCERO ACH	A455158	308,700.00	0.00	128,188,467,408.24
25	PAGO TERCERO ACH	A455160	495,000.00	0.00	128,187,972,408.24
25	PAGO TERCERO ACH	A455162	169,800.00	0.00	128,187,802,608.24
25	PAGO TERCERO ACH	A464055	529,200.00	0.00	128,187,273,408.24
25	PAGO TERCERO ACH	A464053	626,400.00	0.00	128,186,647,008.24
25	PAGO TERCERO ACH	A455164	1,329,000.00	0.00	128,185,318,008.24
25	PAGO TERCERO ACH	A464051	74,400.00	0.00	128,185,243,608.24
25	PAGO TERCERO ACH	A455166	367,200.00	0.00	128,184,876,408.24
25	PAGO TERCERO ACH	A473015	90,000.00	0.00	128,184,786,408.24
25	PAGO TERCERO ACH	A455168	271,800.00	0.00	128,184,514,608.24
25	PAGO TERCERO ACH	A455170	448,800.00	0.00	128,184,065,808.24
25	PAGO TERCERO ACH	A464049	122,400.00	0.00	128,183,943,408.24
25	PAGO TERCERO ACH	A455172	460,800.00	0.00	128,183,482,608.24
25	PAGO TERCERO ACH	A481857	342,000.00	0.00	128,183,140,608.24
25	PAGO TERCERO ACH	A455174	115,200.00	0.00	128,183,025,408.24
25	PAGO TERCERO ACH	A455176	148,800.00	0.00	128,182,876,608.24
25	PAGO TERCERO ACH	A464047	260,400.00	0.00	128,182,616,208.24
25	PAGO TERCERO ACH	A455178	536,400.00	0.00	128,182,079,808.24
25	PAGO TERCERO ACH	A455802	769,200.00	0.00	128,181,310,608.24
25	PAGO TERCERO ACH	A455804	348,000.00	0.00	128,180,962,608.24
25	PAGO TERCERO ACH	A463899	264,600.00	0.00	128,180,698,008.24
25	PAGO TERCERO ACH	A455806	264,600.00	0.00	128,180,433,408.24
25	PAGO TERCERO ACH	A455808	657,600.00	0.00	128,179,775,808.24
25	PAGO TERCERO ACH	A455810	176,400.00	0.00	128,179,599,408.24
25	PAGO TERCERO ACH	A472883	312,900.00	0.00	128,179,286,508.24
25	PAGO TERCERO ACH	A455812	326,400.00	0.00	128,178,960,108.24
25	PAGO TERCERO ACH	A455814	285,600.00	0.00	128,178,674,508.24
25	PAGO TERCERO ACH	A455816	1,020,000.00	0.00	128,177,654,508.24
25	PAGO TERCERO ACH	A472881	359,100.00	0.00	128,177,295,408.24
25	PAGO TERCERO ACH	A463897	571,200.00	0.00	128,176,724,208.24
25	PAGO TERCERO ACH	A455818	268,800.00	0.00	128,176,455,408.24
25	PAGO TERCERO ACH	A481761	111,600.00	0.00	128,176,343,808.24
25	PAGO TERCERO ACH	A455820	159,600.00	0.00	128,176,184,208.24
25	PAGO TERCERO ACH	A455822	159,600.00	0.00	128,176,024,608.24
25	PAGO TERCERO ACH	A455824	307,200.00	0.00	128,175,717,408.24
25	PAGO TERCERO ACH	A455826	111,600.00	0.00	128,175,605,808.24
25	PAGO TERCERO ACH	A455828	552,000.00	0.00	128,175,053,808.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 251/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472743	558,000.00	0.00	128,174,495,808.24
25	PAGO TERCERO ACH	A463781	530,400.00	0.00	128,173,965,408.24
25	PAGO TERCERO ACH	A456502	268,800.00	0.00	128,173,696,608.24
25	PAGO TERCERO ACH	A472741	669,600.00	0.00	128,173,027,008.24
25	PAGO TERCERO ACH	A472739	345,600.00	0.00	128,172,681,408.24
25	PAGO TERCERO ACH	A456504	204,000.00	0.00	128,172,477,408.24
25	PAGO TERCERO ACH	A456506	334,800.00	0.00	128,172,142,608.24
25	PAGO TERCERO ACH	A472737	334,800.00	0.00	128,171,807,808.24
25	PAGO TERCERO ACH	A463779	759,900.00	0.00	128,171,047,908.24
25	PAGO TERCERO ACH	A456508	520,800.00	0.00	128,170,527,108.24
25	PAGO TERCERO ACH	A472735	260,400.00	0.00	128,170,266,708.24
25	PAGO TERCERO ACH	A481655	319,200.00	0.00	128,169,947,508.24
25	PAGO TERCERO ACH	A456510	297,600.00	0.00	128,169,649,908.24
25	PAGO TERCERO ACH	A481653	661,500.00	0.00	128,168,988,408.24
25	PAGO TERCERO ACH	A456512	441,000.00	0.00	128,168,547,408.24
25	PAGO TERCERO ACH	A456514	441,000.00	0.00	128,168,106,408.24
25	PAGO TERCERO ACH	A463777	297,600.00	0.00	128,167,808,808.24
25	PAGO TERCERO ACH	A472733	148,800.00	0.00	128,167,660,008.24
25	PAGO TERCERO ACH	A481651	478,800.00	0.00	128,167,181,208.24
25	PAGO TERCERO ACH	A457112	718,200.00	0.00	128,166,463,008.24
25	PAGO TERCERO ACH	A457114	334,800.00	0.00	128,166,128,208.24
25	PAGO TERCERO ACH	A457116	334,800.00	0.00	128,165,793,408.24
25	PAGO TERCERO ACH	A463625	446,400.00	0.00	128,165,347,008.24
25	PAGO TERCERO ACH	A457118	268,800.00	0.00	128,165,078,208.24
25	PAGO TERCERO ACH	A481539	270,900.00	0.00	128,164,807,308.24
25	PAGO TERCERO ACH	A457120	277,200.00	0.00	128,164,530,108.24
25	PAGO TERCERO ACH	A457122	119,700.00	0.00	128,164,410,408.24
25	PAGO TERCERO ACH	A457124	804,600.00	0.00	128,163,605,808.24
25	PAGO TERCERO ACH	A472599	417,600.00	0.00	128,163,188,208.24
25	PAGO TERCERO ACH	A463623	205,200.00	0.00	128,162,983,008.24
25	PAGO TERCERO ACH	A457126	291,600.00	0.00	128,162,691,408.24
25	PAGO TERCERO ACH	A481537	421,200.00	0.00	128,162,270,208.24
25	PAGO TERCERO ACH	A457128	129,600.00	0.00	128,162,140,608.24
25	PAGO TERCERO ACH	A457130	157,200.00	0.00	128,161,983,408.24
25	PAGO TERCERO ACH	A463621	291,600.00	0.00	128,161,691,808.24
25	PAGO TERCERO ACH	A463619	584,400.00	0.00	128,161,107,408.24
25	PAGO TERCERO ACH	A457132	273,600.00	0.00	128,160,833,808.24
25	PAGO TERCERO ACH	A457134	162,000.00	0.00	128,160,671,808.24
25	PAGO TERCERO ACH	A481417	556,800.00	0.00	128,160,115,008.24
25	PAGO TERCERO ACH	A457740	2,249,850.00	0.00	128,157,865,158.24
25	PAGO TERCERO ACH	A457742	133,800.00	0.00	128,157,731,358.24
25	PAGO TERCERO ACH	A457744	509,400.00	0.00	128,157,221,958.24
25	PAGO TERCERO ACH	A457746	509,400.00	0.00	128,156,712,558.24
25	PAGO TERCERO ACH	A472493	267,600.00	0.00	128,156,444,958.24
25	PAGO TERCERO ACH	A457748	430,950.00	0.00	128,156,014,008.24
25	PAGO TERCERO ACH	A463491	1,428,000.00	0.00	128,154,586,008.24
25	PAGO TERCERO ACH	A457750	66,900.00	0.00	128,154,519,108.24
25	PAGO TERCERO ACH	A457752	516,600.00	0.00	128,154,002,508.24
25	PAGO TERCERO ACH	A481415	356,400.00	0.00	128,153,646,108.24
25	PAGO TERCERO ACH	A472491	1,180,950.00	0.00	128,152,465,158.24
25	PAGO TERCERO ACH	A472489	1,035,000.00	0.00	128,151,430,158.24
25	PAGO TERCERO ACH	A463489	127,350.00	0.00	128,151,302,808.24
25	PAGO TERCERO ACH	A472487	167,250.00	0.00	128,151,135,558.24
25	PAGO TERCERO ACH	A457754	635,550.00	0.00	128,150,500,008.24
25	PAGO TERCERO ACH	A463487	372,600.00	0.00	128,150,127,408.24
25	PAGO TERCERO ACH	A463485	133,800.00	0.00	128,149,993,608.24
25	PAGO TERCERO ACH	A463483	139,200.00	0.00	128,149,854,408.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458316	831,000.00	0.00	128,149,023,408.24
25	PAGO TERCERO ACH	A458318	936,600.00	0.00	128,148,086,808.24
25	PAGO TERCERO ACH	A458320	297,150.00	0.00	128,147,789,658.24
25	PAGO TERCERO ACH	A472365	401,400.00	0.00	128,147,388,258.24
25	PAGO TERCERO ACH	A458322	367,950.00	0.00	128,147,020,308.24
25	PAGO TERCERO ACH	A458324	702,450.00	0.00	128,146,317,858.24
25	PAGO TERCERO ACH	A458326	254,700.00	0.00	128,146,063,158.24
25	PAGO TERCERO ACH	A458328	414,000.00	0.00	128,145,649,158.24
25	PAGO TERCERO ACH	A481301	764,100.00	0.00	128,144,885,058.24
25	PAGO TERCERO ACH	A458330	844,200.00	0.00	128,144,040,858.24
25	PAGO TERCERO ACH	A458332	891,450.00	0.00	128,143,149,408.24
25	PAGO TERCERO ACH	A458334	453,600.00	0.00	128,142,695,808.24
25	PAGO TERCERO ACH	A481299	127,350.00	0.00	128,142,568,458.24
25	PAGO TERCERO ACH	A458336	124,200.00	0.00	128,142,444,258.24
25	PAGO TERCERO ACH	A472363	82,800.00	0.00	128,142,361,458.24
25	PAGO TERCERO ACH	A463361	594,300.00	0.00	128,141,767,158.24
25	PAGO TERCERO ACH	A481297	468,300.00	0.00	128,141,298,858.24
25	PAGO TERCERO ACH	A463359	127,350.00	0.00	128,141,171,508.24
25	PAGO TERCERO ACH	A472361	129,600.00	0.00	128,141,041,908.24
25	PAGO TERCERO ACH	A458848	165,600.00	0.00	128,140,876,308.24
25	PAGO TERCERO ACH	A458850	765,600.00	0.00	128,140,110,708.24
25	PAGO TERCERO ACH	A458852	308,250.00	0.00	128,139,802,458.24
25	PAGO TERCERO ACH	A458854	683,100.00	0.00	128,139,119,358.24
25	PAGO TERCERO ACH	A463243	303,600.00	0.00	128,138,815,758.24
25	PAGO TERCERO ACH	A458856	100,350.00	0.00	128,138,715,408.24
25	PAGO TERCERO ACH	A481167	410,400.00	0.00	128,138,305,008.24
25	PAGO TERCERO ACH	A458858	594,300.00	0.00	128,137,710,708.24
25	PAGO TERCERO ACH	A458860	297,150.00	0.00	128,137,413,558.24
25	PAGO TERCERO ACH	A458862	297,150.00	0.00	128,137,116,408.24
25	PAGO TERCERO ACH	A458864	97,200.00	0.00	128,137,019,208.24
25	PAGO TERCERO ACH	A463241	388,800.00	0.00	128,136,630,408.24
25	PAGO TERCERO ACH	A458866	277,200.00	0.00	128,136,353,208.24
25	PAGO TERCERO ACH	A458868	259,200.00	0.00	128,136,094,008.24
25	PAGO TERCERO ACH	A472239	171,000.00	0.00	128,135,923,008.24
25	PAGO TERCERO ACH	A458870	165,600.00	0.00	128,135,757,408.24
25	PAGO TERCERO ACH	A458872	1,338,000.00	0.00	128,134,419,408.24
25	PAGO TERCERO ACH	A458874	42,450.00	0.00	128,134,376,958.24
25	PAGO TERCERO ACH	A458876	270,150.00	0.00	128,134,106,808.24
25	PAGO TERCERO ACH	A459359	169,800.00	0.00	128,133,937,008.24
25	PAGO TERCERO ACH	A481039	367,950.00	0.00	128,133,569,058.24
25	PAGO TERCERO ACH	A459361	412,950.00	0.00	128,133,156,108.24
25	PAGO TERCERO ACH	A459363	856,800.00	0.00	128,132,299,308.24
25	PAGO TERCERO ACH	A459365	167,250.00	0.00	128,132,132,058.24
25	PAGO TERCERO ACH	A481037	267,600.00	0.00	128,131,864,458.24
25	PAGO TERCERO ACH	A459367	334,500.00	0.00	128,131,529,958.24
25	PAGO TERCERO ACH	A459369	455,400.00	0.00	128,131,074,558.24
25	PAGO TERCERO ACH	A459371	167,250.00	0.00	128,130,907,308.24
25	PAGO TERCERO ACH	A459373	169,800.00	0.00	128,130,737,508.24
25	PAGO TERCERO ACH	A459375	133,800.00	0.00	128,130,603,708.24
25	PAGO TERCERO ACH	A472149	270,150.00	0.00	128,130,333,558.24
25	PAGO TERCERO ACH	A459377	289,800.00	0.00	128,130,043,758.24
25	PAGO TERCERO ACH	A459379	207,000.00	0.00	128,129,836,758.24
25	PAGO TERCERO ACH	A459381	64,800.00	0.00	128,129,771,958.24
25	PAGO TERCERO ACH	A472147	301,050.00	0.00	128,129,470,908.24
25	PAGO TERCERO ACH	A459383	301,050.00	0.00	128,129,169,858.24
25	PAGO TERCERO ACH	A459385	421,950.00	0.00	128,128,747,908.24
25	PAGO TERCERO ACH	A459387	289,800.00	0.00	128,128,458,108.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 252/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472045	885,600.00	0.00	128,127,572,508.24
25	PAGO TERCERO ACH	A459857	397,500.00	0.00	128,127,175,008.24
25	PAGO TERCERO ACH	A480931	885,600.00	0.00	128,126,289,408.24
25	PAGO TERCERO ACH	A472043	289,800.00	0.00	128,125,999,608.24
25	PAGO TERCERO ACH	A459859	869,700.00	0.00	128,125,129,908.24
25	PAGO TERCERO ACH	A472041	379,500.00	0.00	128,124,750,408.24
25	PAGO TERCERO ACH	A459861	165,600.00	0.00	128,124,584,808.24
25	PAGO TERCERO ACH	A472039	41,400.00	0.00	128,124,543,408.24
25	PAGO TERCERO ACH	A472037	151,800.00	0.00	128,124,391,608.24
25	PAGO TERCERO ACH	A459863	212,250.00	0.00	128,124,179,358.24
25	PAGO TERCERO ACH	A459865	806,550.00	0.00	128,123,372,808.24
25	PAGO TERCERO ACH	A459867	334,500.00	0.00	128,123,038,308.24
25	PAGO TERCERO ACH	A459869	635,550.00	0.00	128,122,402,758.24
25	PAGO TERCERO ACH	A463049	234,150.00	0.00	128,122,168,608.24
25	PAGO TERCERO ACH	A459871	297,150.00	0.00	128,121,871,458.24
25	PAGO TERCERO ACH	A472035	151,200.00	0.00	128,121,720,258.24
25	PAGO TERCERO ACH	A459873	169,800.00	0.00	128,121,550,458.24
25	PAGO TERCERO ACH	A459875	109,350.00	0.00	128,121,441,108.24
25	PAGO TERCERO ACH	A459877	439,950.00	0.00	128,121,001,158.24
25	PAGO TERCERO ACH	A460359	297,150.00	0.00	128,120,704,008.24
25	PAGO TERCERO ACH	A460361	509,400.00	0.00	128,120,194,608.24
25	PAGO TERCERO ACH	A471943	421,950.00	0.00	128,119,772,658.24
25	PAGO TERCERO ACH	A460363	313,200.00	0.00	128,119,459,458.24
25	PAGO TERCERO ACH	A460365	84,900.00	0.00	128,119,374,558.24
25	PAGO TERCERO ACH	A460367	84,900.00	0.00	128,119,289,658.24
25	PAGO TERCERO ACH	A480849	702,450.00	0.00	128,118,587,208.24
25	PAGO TERCERO ACH	A462976	401,400.00	0.00	128,118,185,808.24
25	PAGO TERCERO ACH	A460369	312,600.00	0.00	128,117,873,208.24
25	PAGO TERCERO ACH	A460371	167,250.00	0.00	128,117,705,958.24
25	PAGO TERCERO ACH	A480847	573,750.00	0.00	128,117,132,208.24
25	PAGO TERCERO ACH	A480845	75,900.00	0.00	128,117,056,308.24
25	PAGO TERCERO ACH	A460373	297,150.00	0.00	128,116,759,158.24
25	PAGO TERCERO ACH	A460375	167,250.00	0.00	128,116,591,908.24
25	PAGO TERCERO ACH	A460377	355,050.00	0.00	128,116,236,858.24
25	PAGO TERCERO ACH	A480843	658,650.00	0.00	128,115,578,208.24
25	PAGO TERCERO ACH	A462974	297,150.00	0.00	128,115,281,058.24
25	PAGO TERCERO ACH	A460379	303,600.00	0.00	128,114,977,458.24
25	PAGO TERCERO ACH	A460381	289,800.00	0.00	128,114,687,658.24
25	PAGO TERCERO ACH	A460815	267,600.00	0.00	128,114,420,058.24
25	PAGO TERCERO ACH	A460817	234,150.00	0.00	128,114,185,908.24
25	PAGO TERCERO ACH	A460819	466,950.00	0.00	128,113,718,958.24
25	PAGO TERCERO ACH	A460821	169,800.00	0.00	128,113,549,158.24
25	PAGO TERCERO ACH	A462864	207,000.00	0.00	128,113,342,158.24
25	PAGO TERCERO ACH	A460823	631,800.00	0.00	128,112,710,358.24
25	PAGO TERCERO ACH	A462862	339,600.00	0.00	128,112,370,758.24
25	PAGO TERCERO ACH	A460825	169,800.00	0.00	128,112,200,958.24
25	PAGO TERCERO ACH	A460827	933,900.00	0.00	128,111,267,058.24
25	PAGO TERCERO ACH	A471855	412,950.00	0.00	128,110,854,108.24
25	PAGO TERCERO ACH	A460829	100,350.00	0.00	128,110,753,758.24
25	PAGO TERCERO ACH	A460831	336,600.00	0.00	128,110,417,158.24
25	PAGO TERCERO ACH	A462860	230,400.00	0.00	128,110,186,758.24
25	PAGO TERCERO ACH	A460833	455,400.00	0.00	128,109,731,358.24
25	PAGO TERCERO ACH	A460835	764,100.00	0.00	128,108,967,258.24
25	PAGO TERCERO ACH	A462858	382,050.00	0.00	128,108,585,208.24
25	PAGO TERCERO ACH	A460837	234,150.00	0.00	128,108,351,058.24
25	PAGO TERCERO ACH	A460839	33,450.00	0.00	128,108,317,608.24
25	PAGO TERCERO ACH	A460841	100,350.00	0.00	128,108,217,258.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461231	133,800.00	0.00	128,108,083,458.24
25	PAGO TERCERO ACH	A461233	998,250.00	0.00	128,107,085,208.24
25	PAGO TERCERO ACH	A461235	254,700.00	0.00	128,106,830,508.24
25	PAGO TERCERO ACH	A471769	297,150.00	0.00	128,106,533,358.24
25	PAGO TERCERO ACH	A480675	414,000.00	0.00	128,106,119,358.24
25	PAGO TERCERO ACH	A461237	369,000.00	0.00	128,105,750,358.24
25	PAGO TERCERO ACH	A461239	714,600.00	0.00	128,105,035,758.24
25	PAGO TERCERO ACH	A461241	583,200.00	0.00	128,104,452,558.24
25	PAGO TERCERO ACH	A471767	496,800.00	0.00	128,103,955,758.24
25	PAGO TERCERO ACH	A461243	382,050.00	0.00	128,103,573,708.24
25	PAGO TERCERO ACH	A461245	167,250.00	0.00	128,103,406,458.24
25	PAGO TERCERO ACH	A461247	1,825,350.00	0.00	128,101,581,108.24
25	PAGO TERCERO ACH	A461249	602,100.00	0.00	128,100,979,008.24
25	PAGO TERCERO ACH	A471765	636,750.00	0.00	128,100,342,258.24
25	PAGO TERCERO ACH	A480673	1,821,600.00	0.00	128,098,520,658.24
25	PAGO TERCERO ACH	A462790	636,750.00	0.00	128,097,883,908.24
25	PAGO TERCERO ACH	A461251	84,900.00	0.00	128,097,799,008.24
25	PAGO TERCERO ACH	A461253	369,000.00	0.00	128,097,430,008.24
25	PAGO TERCERO ACH	A461255	1,730,250.00	0.00	128,095,699,758.24
25	PAGO TERCERO ACH	A461658	127,350.00	0.00	128,095,572,408.24
25	PAGO TERCERO ACH	A471681	455,400.00	0.00	128,095,117,008.24
25	PAGO TERCERO ACH	A462722	133,800.00	0.00	128,094,983,208.24
25	PAGO TERCERO ACH	A480613	764,100.00	0.00	128,094,219,108.24
25	PAGO TERCERO ACH	A471679	636,750.00	0.00	128,093,582,358.24
25	PAGO TERCERO ACH	A461660	84,900.00	0.00	128,093,497,458.24
25	PAGO TERCERO ACH	A461662	993,600.00	0.00	128,092,503,858.24
25	PAGO TERCERO ACH	A462720	194,400.00	0.00	128,092,309,458.24
25	PAGO TERCERO ACH	A462718	259,200.00	0.00	128,092,050,258.24
25	PAGO TERCERO ACH	A480611	810,000.00	0.00	128,091,240,258.24
25	PAGO TERCERO ACH	A461664	259,200.00	0.00	128,090,981,058.24
25	PAGO TERCERO ACH	A461666	455,400.00	0.00	128,090,525,658.24
25	PAGO TERCERO ACH	A461668	550,800.00	0.00	128,089,974,858.24
25	PAGO TERCERO ACH	A471677	486,000.00	0.00	128,089,488,858.24
25	PAGO TERCERO ACH	A461670	583,200.00	0.00	128,088,905,658.24
25	PAGO TERCERO ACH	A480609	226,800.00	0.00	128,088,678,858.24
25	PAGO TERCERO ACH	A461672	1,036,800.00	0.00	128,087,642,058.24
25	PAGO TERCERO ACH	A461674	806,400.00	0.00	128,086,835,658.24
25	PAGO TERCERO ACH	A461676	194,400.00	0.00	128,086,641,258.24
25	PAGO TERCERO ACH	A480537	259,200.00	0.00	128,086,382,058.24
25	PAGO TERCERO ACH	A462040	124,200.00	0.00	128,086,257,858.24
25	PAGO TERCERO ACH	A462042	590,400.00	0.00	128,085,667,458.24
25	PAGO TERCERO ACH	A462044	75,900.00	0.00	128,085,591,558.24
25	PAGO TERCERO ACH	A471603	264,600.00	0.00	128,085,326,958.24
25	PAGO TERCERO ACH	A462046	841,800.00	0.00	128,084,485,158.24
25	PAGO TERCERO ACH	A462650	475,800.00	0.00	128,084,009,358.24
25	PAGO TERCERO ACH	A462048	475,800.00	0.00	128,083,533,558.24
25	PAGO TERCERO ACH	A462050	75,600.00	0.00	128,083,457,958.24
25	PAGO TERCERO ACH	A480535	189,000.00	0.00	128,083,268,958.24
25	PAGO TERCERO ACH	A480533	113,400.00	0.00	128,083,155,558.24
25	PAGO TERCERO ACH	A462052	669,600.00	0.00	128,082,485,958.24
25	PAGO TERCERO ACH	A462054	983,400.00	0.00	128,081,502,558.24
25	PAGO TERCERO ACH	A471601	1,205,400.00	0.00	128,080,297,158.24
25	PAGO TERCERO ACH	A480531	1,560,600.00	0.00	128,078,736,558.24
25	PAGO TERCERO ACH	A480529	37,800.00	0.00	128,078,698,758.24
25	PAGO TERCERO ACH	A462056	151,200.00	0.00	128,078,547,558.24
25	PAGO TERCERO ACH	A480527	264,600.00	0.00	128,078,282,958.24
25	PAGO TERCERO ACH	A480525	759,900.00	0.00	128,077,523,058.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 253/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462380	264,600.00	0.00	128,077,258,458.24
25	PAGO TERCERO ACH	A462382	264,600.00	0.00	128,076,993,858.24
25	PAGO TERCERO ACH	A480463	642,600.00	0.00	128,076,351,258.24
25	PAGO TERCERO ACH	A462384	151,200.00	0.00	128,076,200,058.24
25	PAGO TERCERO ACH	A480461	165,000.00	0.00	128,076,035,058.24
25	PAGO TERCERO ACH	A480459	75,600.00	0.00	128,075,959,458.24
25	PAGO TERCERO ACH	A462386	776,700.00	0.00	128,075,182,758.24
25	PAGO TERCERO ACH	A462572	226,800.00	0.00	128,074,955,958.24
25	PAGO TERCERO ACH	A462388	312,900.00	0.00	128,074,643,058.24
25	PAGO TERCERO ACH	A471533	178,800.00	0.00	128,074,464,258.24
25	PAGO TERCERO ACH	A462390	625,800.00	0.00	128,073,838,458.24
25	PAGO TERCERO ACH	A462392	1,215,600.00	0.00	128,072,622,858.24
25	PAGO TERCERO ACH	A462570	260,400.00	0.00	128,072,362,458.24
25	PAGO TERCERO ACH	A462394	532,800.00	0.00	128,071,829,658.24
25	PAGO TERCERO ACH	A462396	256,200.00	0.00	128,071,573,458.24
25	PAGO TERCERO ACH	A462398	529,200.00	0.00	128,071,044,258.24
25	PAGO TERCERO ACH	A462400	366,000.00	0.00	128,070,678,258.24
25	PAGO TERCERO ACH	A471531	1,022,400.00	0.00	128,069,655,858.24
25	PAGO TERCERO ACH	A462402	553,800.00	0.00	128,069,102,058.24
25	PAGO TERCERO ACH	A454861	85,200.00	0.00	128,069,016,858.24
25	PAGO TERCERO ACH	A454863	802,200.00	0.00	128,068,214,658.24
25	PAGO TERCERO ACH	A454865	298,200.00	0.00	128,067,916,458.24
25	PAGO TERCERO ACH	A454867	716,400.00	0.00	128,067,200,058.24
25	PAGO TERCERO ACH	A480401	264,600.00	0.00	128,066,935,458.24
25	PAGO TERCERO ACH	A454869	366,000.00	0.00	128,066,569,458.24
25	PAGO TERCERO ACH	A462510	292,800.00	0.00	128,066,276,658.24
25	PAGO TERCERO ACH	A471445	468,600.00	0.00	128,065,808,058.24
25	PAGO TERCERO ACH	A454871	342,000.00	0.00	128,065,466,058.24
25	PAGO TERCERO ACH	A454873	273,600.00	0.00	128,065,192,458.24
25	PAGO TERCERO ACH	A454875	113,400.00	0.00	128,065,079,058.24
25	PAGO TERCERO ACH	A454877	264,600.00	0.00	128,064,814,458.24
25	PAGO TERCERO ACH	A462508	804,600.00	0.00	128,064,009,858.24
25	PAGO TERCERO ACH	A471443	983,400.00	0.00	128,063,026,458.24
25	PAGO TERCERO ACH	A454879	443,400.00	0.00	128,062,583,058.24
25	PAGO TERCERO ACH	A454881	744,000.00	0.00	128,061,839,058.24
25	PAGO TERCERO ACH	A454883	151,200.00	0.00	128,061,687,858.24
25	PAGO TERCERO ACH	A454885	280,500.00	0.00	128,061,407,358.24
25	PAGO TERCERO ACH	A454887	759,900.00	0.00	128,060,647,458.24
25	PAGO TERCERO ACH	A455180	402,300.00	0.00	128,060,245,158.24
25	PAGO TERCERO ACH	A473013	475,800.00	0.00	128,059,769,358.24
25	PAGO TERCERO ACH	A464045	443,100.00	0.00	128,059,326,258.24
25	PAGO TERCERO ACH	A473011	295,200.00	0.00	128,059,031,058.24
25	PAGO TERCERO ACH	A481855	357,600.00	0.00	128,058,673,458.24
25	PAGO TERCERO ACH	A455182	893,700.00	0.00	128,057,779,758.24
25	PAGO TERCERO ACH	A455184	334,800.00	0.00	128,057,444,958.24
25	PAGO TERCERO ACH	A473009	186,000.00	0.00	128,057,258,958.24
25	PAGO TERCERO ACH	A464043	264,600.00	0.00	128,056,994,358.24
25	PAGO TERCERO ACH	A455186	491,700.00	0.00	128,056,502,658.24
25	PAGO TERCERO ACH	A481853	189,000.00	0.00	128,056,313,658.24
25	PAGO TERCERO ACH	A473007	297,600.00	0.00	128,056,016,058.24
25	PAGO TERCERO ACH	A455188	189,000.00	0.00	128,055,827,058.24
25	PAGO TERCERO ACH	A473005	453,600.00	0.00	128,055,373,458.24
25	PAGO TERCERO ACH	A455190	151,200.00	0.00	128,055,222,258.24
25	PAGO TERCERO ACH	A455192	113,400.00	0.00	128,055,108,858.24
25	PAGO TERCERO ACH	A481851	1,966,800.00	0.00	128,053,142,058.24
25	PAGO TERCERO ACH	A455194	268,200.00	0.00	128,052,873,858.24
25	PAGO TERCERO ACH	A455196	312,900.00	0.00	128,052,560,958.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463895	268,200.00	0.00	128,052,292,758.24
25	PAGO TERCERO ACH	A455830	1,475,100.00	0.00	128,050,817,658.24
25	PAGO TERCERO ACH	A455832	357,600.00	0.00	128,050,460,058.24
25	PAGO TERCERO ACH	A455834	312,900.00	0.00	128,050,147,158.24
25	PAGO TERCERO ACH	A472879	357,600.00	0.00	128,049,789,558.24
25	PAGO TERCERO ACH	A481759	475,800.00	0.00	128,049,313,758.24
25	PAGO TERCERO ACH	A455836	289,200.00	0.00	128,049,024,558.24
25	PAGO TERCERO ACH	A472877	108,450.00	0.00	128,048,916,108.24
25	PAGO TERCERO ACH	A455838	180,750.00	0.00	128,048,735,358.24
25	PAGO TERCERO ACH	A463893	867,600.00	0.00	128,047,867,758.24
25	PAGO TERCERO ACH	A481757	180,750.00	0.00	128,047,687,008.24
25	PAGO TERCERO ACH	A455840	759,150.00	0.00	128,046,927,858.24
25	PAGO TERCERO ACH	A472875	108,450.00	0.00	128,046,819,408.24
25	PAGO TERCERO ACH	A455842	686,850.00	0.00	128,046,132,558.24
25	PAGO TERCERO ACH	A472873	289,200.00	0.00	128,045,843,358.24
25	PAGO TERCERO ACH	A455844	325,350.00	0.00	128,045,518,008.24
25	PAGO TERCERO ACH	A472871	289,200.00	0.00	128,045,228,808.24
25	PAGO TERCERO ACH	A455846	180,750.00	0.00	128,045,048,058.24
25	PAGO TERCERO ACH	A455848	542,250.00	0.00	128,044,505,808.24
25	PAGO TERCERO ACH	A456516	325,350.00	0.00	128,044,180,458.24
25	PAGO TERCERO ACH	A456518	216,900.00	0.00	128,043,963,558.24
25	PAGO TERCERO ACH	A456520	180,750.00	0.00	128,043,782,808.24
25	PAGO TERCERO ACH	A472731	469,950.00	0.00	128,043,312,858.24
25	PAGO TERCERO ACH	A463775	903,750.00	0.00	128,042,409,108.24
25	PAGO TERCERO ACH	A456522	72,300.00	0.00	128,042,336,808.24
25	PAGO TERCERO ACH	A456524	325,350.00	0.00	128,042,011,458.24
25	PAGO TERCERO ACH	A472729	469,950.00	0.00	128,041,541,508.24
25	PAGO TERCERO ACH	A463773	469,950.00	0.00	128,041,071,558.24
25	PAGO TERCERO ACH	A456526	542,250.00	0.00	128,040,529,308.24
25	PAGO TERCERO ACH	A456528	506,100.00	0.00	128,040,023,208.24
25	PAGO TERCERO ACH	A456530	357,600.00	0.00	128,039,665,608.24
25	PAGO TERCERO ACH	A456532	536,400.00	0.00	128,039,129,208.24
25	PAGO TERCERO ACH	A456534	723,000.00	0.00	128,038,406,208.24
25	PAGO TERCERO ACH	A463771	723,000.00	0.00	128,037,683,208.24
25	PAGO TERCERO ACH	A463769	506,100.00	0.00	128,037,177,108.24
25	PAGO TERCERO ACH	A481649	1,028,100.00	0.00	128,036,149,008.24
25	PAGO TERCERO ACH	A472727	111,600.00	0.00	128,036,037,408.24
25	PAGO TERCERO ACH	A456536	302,400.00	0.00	128,035,735,008.24
25	PAGO TERCERO ACH	A457136	402,300.00	0.00	128,035,332,708.24
25	PAGO TERCERO ACH	A457138	189,000.00	0.00	128,035,143,708.24
25	PAGO TERCERO ACH	A457140	686,850.00	0.00	128,034,456,858.24
25	PAGO TERCERO ACH	A457142	1,518,300.00	0.00	128,032,938,558.24
25	PAGO TERCERO ACH	A457144	216,900.00	0.00	128,032,721,658.24
25	PAGO TERCERO ACH	A457146	614,550.00	0.00	128,032,107,108.24
25	PAGO TERCERO ACH	A457148	289,200.00	0.00	128,031,817,908.24
25	PAGO TERCERO ACH	A457150	108,450.00	0.00	128,031,709,458.24
25	PAGO TERCERO ACH	A457152	144,600.00	0.00	128,031,564,858.24
25	PAGO TERCERO ACH	A457154	253,050.00	0.00	128,031,311,808.24
25	PAGO TERCERO ACH	A457156	650,700.00	0.00	128,030,661,108.24
25	PAGO TERCERO ACH	A472597	216,900.00	0.00	128,030,444,208.24
25	PAGO TERCERO ACH	A457158	433,800.00	0.00	128,030,010,408.24
25	PAGO TERCERO ACH	A463617	542,250.00	0.00	128,029,468,158.24
25	PAGO TERCERO ACH	A457160	253,050.00	0.00	128,029,215,108.24
25	PAGO TERCERO ACH	A481535	289,200.00	0.00	128,028,925,908.24
25	PAGO TERCERO ACH	A457162	614,550.00	0.00	128,028,311,358.24
25	PAGO TERCERO ACH	A457164	253,050.00	0.00	128,028,058,308.24
25	PAGO TERCERO ACH	A481533	305,550.00	0.00	128,027,752,758.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 254/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457756	305,550.00	0.00	128,027,447,208.24
25	PAGO TERCERO ACH	A481413	289,200.00	0.00	128,027,158,008.24
25	PAGO TERCERO ACH	A463481	174,600.00	0.00	128,026,983,408.24
25	PAGO TERCERO ACH	A463479	264,600.00	0.00	128,026,718,808.24
25	PAGO TERCERO ACH	A463477	223,500.00	0.00	128,026,495,308.24
25	PAGO TERCERO ACH	A457758	952,200.00	0.00	128,025,543,108.24
25	PAGO TERCERO ACH	A457760	1,117,200.00	0.00	128,024,425,908.24
25	PAGO TERCERO ACH	A457762	581,100.00	0.00	128,023,844,808.24
25	PAGO TERCERO ACH	A457764	223,500.00	0.00	128,023,621,308.24
25	PAGO TERCERO ACH	A457766	1,162,200.00	0.00	128,022,459,108.24
25	PAGO TERCERO ACH	A457768	380,700.00	0.00	128,022,078,408.24
25	PAGO TERCERO ACH	A457770	450,000.00	0.00	128,021,628,408.24
25	PAGO TERCERO ACH	A472485	510,900.00	0.00	128,021,117,508.24
25	PAGO TERCERO ACH	A463475	1,922,100.00	0.00	128,019,195,408.24
25	PAGO TERCERO ACH	A481411	178,800.00	0.00	128,019,016,608.24
25	PAGO TERCERO ACH	A457772	894,000.00	0.00	128,018,122,608.24
25	PAGO TERCERO ACH	A457774	134,100.00	0.00	128,017,988,508.24
25	PAGO TERCERO ACH	A463473	134,100.00	0.00	128,017,854,408.24
25	PAGO TERCERO ACH	A457776	223,500.00	0.00	128,017,630,908.24
25	PAGO TERCERO ACH	A458338	312,900.00	0.00	128,017,318,008.24
25	PAGO TERCERO ACH	A458340	670,500.00	0.00	128,016,647,508.24
25	PAGO TERCERO ACH	A481295	482,400.00	0.00	128,016,165,108.24
25	PAGO TERCERO ACH	A463357	357,600.00	0.00	128,015,807,508.24
25	PAGO TERCERO ACH	A458342	262,500.00	0.00	128,015,545,008.24
25	PAGO TERCERO ACH	A458344	164,400.00	0.00	128,015,380,608.24
25	PAGO TERCERO ACH	A481293	1,449,300.00	0.00	128,013,931,308.24
25	PAGO TERCERO ACH	A481291	625,800.00	0.00	128,013,305,508.24
25	PAGO TERCERO ACH	A472359	134,100.00	0.00	128,013,171,408.24
25	PAGO TERCERO ACH	A481289	89,400.00	0.00	128,013,082,008.24
25	PAGO TERCERO ACH	A481287	134,100.00	0.00	128,012,947,908.24
25	PAGO TERCERO ACH	A458346	581,100.00	0.00	128,012,366,808.24
25	PAGO TERCERO ACH	A472357	357,600.00	0.00	128,012,009,208.24
25	PAGO TERCERO ACH	A481285	178,800.00	0.00	128,011,830,408.24
25	PAGO TERCERO ACH	A481283	712,500.00	0.00	128,011,117,908.24
25	PAGO TERCERO ACH	A458348	225,000.00	0.00	128,010,892,908.24
25	PAGO TERCERO ACH	A463355	1,067,040.00	0.00	128,009,825,868.24
25	PAGO TERCERO ACH	A458350	727,200.00	0.00	128,009,098,668.24
25	PAGO TERCERO ACH	A463353	1,078,920.00	0.00	128,008,019,748.24
25	PAGO TERCERO ACH	A458878	209,790.00	0.00	128,007,809,958.24
25	PAGO TERCERO ACH	A458880	149,850.00	0.00	128,007,660,108.24
25	PAGO TERCERO ACH	A458882	535,245.00	0.00	128,007,124,863.24
25	PAGO TERCERO ACH	A472237	366,450.00	0.00	128,006,758,413.24
25	PAGO TERCERO ACH	A463239	425,865.00	0.00	128,006,332,548.24
25	PAGO TERCERO ACH	A458884	1,039,005.00	0.00	128,005,293,543.24
25	PAGO TERCERO ACH	A458886	209,790.00	0.00	128,005,083,753.24
25	PAGO TERCERO ACH	A458888	64,710.00	0.00	128,005,019,043.24
25	PAGO TERCERO ACH	A481165	128,940.00	0.00	128,004,890,103.24
25	PAGO TERCERO ACH	A458890	1,101,450.00	0.00	128,003,788,653.24
25	PAGO TERCERO ACH	A458892	314,700.00	0.00	128,003,473,953.24
25	PAGO TERCERO ACH	A458894	451,290.00	0.00	128,003,022,663.24
25	PAGO TERCERO ACH	A481163	944,100.00	0.00	128,002,078,563.24
25	PAGO TERCERO ACH	A481161	233,370.00	0.00	128,001,845,193.24
25	PAGO TERCERO ACH	A458896	346,170.00	0.00	128,001,499,023.24
25	PAGO TERCERO ACH	A481159	451,290.00	0.00	128,001,047,733.24
25	PAGO TERCERO ACH	A458898	789,090.00	0.00	128,000,258,643.24
25	PAGO TERCERO ACH	A472235	545,610.00	0.00	127,999,713,033.24
25	PAGO TERCERO ACH	A458900	613,425.00	0.00	127,999,099,608.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472145	386,820.00	0.00	127,998,712,788.24
25	PAGO TERCERO ACH	A459389	420,615.00	0.00	127,998,292,173.24
25	PAGO TERCERO ACH	A481035	290,115.00	0.00	127,998,002,058.24
25	PAGO TERCERO ACH	A459391	798,255.00	0.00	127,997,203,803.24
25	PAGO TERCERO ACH	A459393	388,950.00	0.00	127,996,814,853.24
25	PAGO TERCERO ACH	A472143	233,370.00	0.00	127,996,581,483.24
25	PAGO TERCERO ACH	A459395	355,650.00	0.00	127,996,225,833.24
25	PAGO TERCERO ACH	A459397	128,940.00	0.00	127,996,096,893.24
25	PAGO TERCERO ACH	A459399	193,410.00	0.00	127,995,903,483.24
25	PAGO TERCERO ACH	A459401	622,320.00	0.00	127,995,281,163.24
25	PAGO TERCERO ACH	A459403	64,470.00	0.00	127,995,216,693.24
25	PAGO TERCERO ACH	A472141	96,705.00	0.00	127,995,119,988.24
25	PAGO TERCERO ACH	A459405	534,990.00	0.00	127,994,584,998.24
25	PAGO TERCERO ACH	A459407	451,290.00	0.00	127,994,133,708.24
25	PAGO TERCERO ACH	A481033	161,775.00	0.00	127,993,971,933.24
25	PAGO TERCERO ACH	A459409	128,940.00	0.00	127,993,842,993.24
25	PAGO TERCERO ACH	A459411	692,340.00	0.00	127,993,150,653.24
25	PAGO TERCERO ACH	A459413	814,740.00	0.00	127,992,335,913.24
25	PAGO TERCERO ACH	A481031	312,930.00	0.00	127,992,022,983.24
25	PAGO TERCERO ACH	A463047	538,050.00	0.00	127,991,484,933.24
25	PAGO TERCERO ACH	A459879	63,300.00	0.00	127,991,421,633.24
25	PAGO TERCERO ACH	A459881	823,680.00	0.00	127,990,597,953.24
25	PAGO TERCERO ACH	A459883	257,880.00	0.00	127,990,340,073.24
25	PAGO TERCERO ACH	A480929	704,880.00	0.00	127,989,635,193.24
25	PAGO TERCERO ACH	A459885	389,160.00	0.00	127,989,246,033.24
25	PAGO TERCERO ACH	A459887	1,219,110.00	0.00	127,988,026,923.24
25	PAGO TERCERO ACH	A459889	561,000.00	0.00	127,987,465,923.24
25	PAGO TERCERO ACH	A459891	128,160.00	0.00	127,987,337,763.24
25	PAGO TERCERO ACH	A459893	198,000.00	0.00	127,987,139,763.24
25	PAGO TERCERO ACH	A459895	162,150.00	0.00	127,986,977,613.24
25	PAGO TERCERO ACH	A459897	426,720.00	0.00	127,986,550,893.24
25	PAGO TERCERO ACH	A459899	194,580.00	0.00	127,986,356,313.24
25	PAGO TERCERO ACH	A459901	288,000.00	0.00	127,986,068,313.24
25	PAGO TERCERO ACH	A463045	382,800.00	0.00	127,985,685,513.24
25	PAGO TERCERO ACH	A459903	348,000.00	0.00	127,985,337,513.24
25	PAGO TERCERO ACH	A459905	1,731,600.00	0.00	127,983,605,913.24
25	PAGO TERCERO ACH	A459907	383,400.00	0.00	127,983,222,513.24
25	PAGO TERCERO ACH	A459909	957,600.00	0.00	127,982,264,913.24
25	PAGO TERCERO ACH	A460383	699,300.00	0.00	127,981,565,613.24
25	PAGO TERCERO ACH	A480841	765,900.00	0.00	127,980,799,713.24
25	PAGO TERCERO ACH	A471941	133,200.00	0.00	127,980,666,513.24
25	PAGO TERCERO ACH	A460385	199,800.00	0.00	127,980,466,713.24
25	PAGO TERCERO ACH	A460387	99,900.00	0.00	127,980,366,813.24
25	PAGO TERCERO ACH	A460389	171,000.00	0.00	127,980,195,813.24
25	PAGO TERCERO ACH	A460391	166,500.00	0.00	127,980,029,313.24
25	PAGO TERCERO ACH	A471939	166,500.00	0.00	127,979,862,813.24
25	PAGO TERCERO ACH	A460393	199,800.00	0.00	127,979,663,013.24
25	PAGO TERCERO ACH	A462972	99,900.00	0.00	127,979,563,113.24
25	PAGO TERCERO ACH	A460395	499,500.00	0.00	127,979,063,613.24
25	PAGO TERCERO ACH	A462970	166,500.00	0.00	127,978,897,113.24
25	PAGO TERCERO ACH	A460397	366,300.00	0.00	127,978,530,813.24
25	PAGO TERCERO ACH	A460399	66,600.00	0.00	127,978,464,213.24
25	PAGO TERCERO ACH	A480839	166,500.00	0.00	127,978,297,713.24
25	PAGO TERCERO ACH	A460401	666,000.00	0.00	127,977,631,713.24
25	PAGO TERCERO ACH	A460403	99,900.00	0.00	127,977,531,813.24
25	PAGO TERCERO ACH	A462968	666,000.00	0.00	127,976,865,813.24
25	PAGO TERCERO ACH	A460405	333,000.00	0.00	127,976,532,813.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 255/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460843	566,100.00	0.00	127,975,966,713.24
25	PAGO TERCERO ACH	A471853	333,000.00	0.00	127,975,633,713.24
25	PAGO TERCERO ACH	A460845	1,165,500.00	0.00	127,974,468,213.24
25	PAGO TERCERO ACH	A460847	432,900.00	0.00	127,974,035,313.24
25	PAGO TERCERO ACH	A462856	66,600.00	0.00	127,973,968,713.24
25	PAGO TERCERO ACH	A471851	66,600.00	0.00	127,973,902,113.24
25	PAGO TERCERO ACH	A471849	1,365,300.00	0.00	127,972,536,813.24
25	PAGO TERCERO ACH	A460849	266,400.00	0.00	127,972,270,413.24
25	PAGO TERCERO ACH	A460851	499,500.00	0.00	127,971,770,913.24
25	PAGO TERCERO ACH	A460853	666,000.00	0.00	127,971,104,913.24
25	PAGO TERCERO ACH	A460855	99,900.00	0.00	127,971,005,013.24
25	PAGO TERCERO ACH	A460857	299,700.00	0.00	127,970,705,313.24
25	PAGO TERCERO ACH	A460859	333,000.00	0.00	127,970,372,313.24
25	PAGO TERCERO ACH	A471847	566,400.00	0.00	127,969,805,913.24
25	PAGO TERCERO ACH	A460861	1,032,300.00	0.00	127,968,773,613.24
25	PAGO TERCERO ACH	A480783	233,100.00	0.00	127,968,540,513.24
25	PAGO TERCERO ACH	A460863	233,100.00	0.00	127,968,307,413.24
25	PAGO TERCERO ACH	A480781	233,100.00	0.00	127,968,074,313.24
25	PAGO TERCERO ACH	A460865	466,200.00	0.00	127,967,608,113.24
25	PAGO TERCERO ACH	A461257	599,400.00	0.00	127,967,008,713.24
25	PAGO TERCERO ACH	A471763	333,000.00	0.00	127,966,675,713.24
25	PAGO TERCERO ACH	A461259	599,400.00	0.00	127,966,076,313.24
25	PAGO TERCERO ACH	A461261	1,982,400.00	0.00	127,964,093,913.24
25	PAGO TERCERO ACH	256A321	366,300.00	0.00	127,963,727,613.24
25	PAGO TERCERO ACH	A461264	1,374,000.00	0.00	127,962,353,613.24
25	PAGO TERCERO ACH	A461266	687,000.00	0.00	127,961,666,613.24
25	PAGO TERCERO ACH	A461268	1,298,700.00	0.00	127,960,367,913.24
25	PAGO TERCERO ACH	A461270	632,700.00	0.00	127,959,735,213.24
25	PAGO TERCERO ACH	A461272	566,100.00	0.00	127,959,169,113.24
25	PAGO TERCERO ACH	A480671	999,000.00	0.00	127,958,170,113.24
25	PAGO TERCERO ACH	A462788	199,800.00	0.00	127,957,970,313.24
25	PAGO TERCERO ACH	A461274	432,900.00	0.00	127,957,537,413.24
25	PAGO TERCERO ACH	A471761	66,600.00	0.00	127,957,470,813.24
25	PAGO TERCERO ACH	A461276	199,800.00	0.00	127,957,271,013.24
25	PAGO TERCERO ACH	A461278	399,600.00	0.00	127,956,871,413.24
25	PAGO TERCERO ACH	A471759	212,400.00	0.00	127,956,659,013.24
25	PAGO TERCERO ACH	A480669	1,309,800.00	0.00	127,955,349,213.24
25	PAGO TERCERO ACH	A461280	66,600.00	0.00	127,955,282,613.24
25	PAGO TERCERO ACH	A480607	233,100.00	0.00	127,955,049,513.24
25	PAGO TERCERO ACH	A462716	632,700.00	0.00	127,954,416,813.24
25	PAGO TERCERO ACH	A461678	399,600.00	0.00	127,954,017,213.24
25	PAGO TERCERO ACH	A461680	531,000.00	0.00	127,953,486,213.24
25	PAGO TERCERO ACH	A461682	432,900.00	0.00	127,953,053,313.24
25	PAGO TERCERO ACH	A461684	166,500.00	0.00	127,952,886,813.24
25	PAGO TERCERO ACH	A461686	133,200.00	0.00	127,952,753,613.24
25	PAGO TERCERO ACH	A461688	199,800.00	0.00	127,952,553,813.24
25	PAGO TERCERO ACH	A461690	466,200.00	0.00	127,952,087,613.24
25	PAGO TERCERO ACH	A461692	499,500.00	0.00	127,951,588,113.24
25	PAGO TERCERO ACH	A461694	99,900.00	0.00	127,951,488,213.24
25	PAGO TERCERO ACH	A461696	333,000.00	0.00	127,951,155,213.24
25	PAGO TERCERO ACH	A461698	432,900.00	0.00	127,950,722,313.24
25	PAGO TERCERO ACH	A461700	177,000.00	0.00	127,950,545,313.24
25	PAGO TERCERO ACH	A461702	299,700.00	0.00	127,950,245,613.24
25	PAGO TERCERO ACH	A471675	166,500.00	0.00	127,950,079,113.24
25	PAGO TERCERO ACH	A462714	166,500.00	0.00	127,949,912,613.24
25	PAGO TERCERO ACH	A480605	166,500.00	0.00	127,949,746,113.24
25	PAGO TERCERO ACH	A461704	199,800.00	0.00	127,949,546,313.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462058	166,500.00	0.00	127,949,379,813.24
25	PAGO TERCERO ACH	A462060	233,100.00	0.00	127,949,146,713.24
25	PAGO TERCERO ACH	A462648	399,600.00	0.00	127,948,747,113.24
25	PAGO TERCERO ACH	A462062	166,500.00	0.00	127,948,580,613.24
25	PAGO TERCERO ACH	A462064	632,700.00	0.00	127,947,947,913.24
25	PAGO TERCERO ACH	A462066	333,000.00	0.00	127,947,614,913.24
25	PAGO TERCERO ACH	A462068	499,500.00	0.00	127,947,115,413.24
25	PAGO TERCERO ACH	A462070	366,300.00	0.00	127,946,749,113.24
25	PAGO TERCERO ACH	A462072	732,600.00	0.00	127,946,016,513.24
25	PAGO TERCERO ACH	A480523	199,800.00	0.00	127,945,816,713.24
25	PAGO TERCERO ACH	A462074	266,400.00	0.00	127,945,550,313.24
25	PAGO TERCERO ACH	A462076	166,500.00	0.00	127,945,383,813.24
25	PAGO TERCERO ACH	A462078	99,900.00	0.00	127,945,283,913.24
25	PAGO TERCERO ACH	A462080	133,200.00	0.00	127,945,150,713.24
25	PAGO TERCERO ACH	A462082	233,100.00	0.00	127,944,917,613.24
25	PAGO TERCERO ACH	A471599	566,100.00	0.00	127,944,351,513.24
25	PAGO TERCERO ACH	A462084	632,700.00	0.00	127,943,718,813.24
25	PAGO TERCERO ACH	A462086	1,665,000.00	0.00	127,942,053,813.24
25	PAGO TERCERO ACH	A462646	466,200.00	0.00	127,941,587,613.24
25	PAGO TERCERO ACH	A471529	999,000.00	0.00	127,940,588,613.24
25	PAGO TERCERO ACH	A462404	1,065,600.00	0.00	127,939,523,013.24
25	PAGO TERCERO ACH	A462406	532,800.00	0.00	127,938,990,213.24
25	PAGO TERCERO ACH	A471527	432,900.00	0.00	127,938,557,313.24
25	PAGO TERCERO ACH	A471525	333,000.00	0.00	127,938,224,313.24
25	PAGO TERCERO ACH	A462408	765,900.00	0.00	127,937,458,413.24
25	PAGO TERCERO ACH	A462410	233,100.00	0.00	127,937,225,313.24
25	PAGO TERCERO ACH	A462412	832,500.00	0.00	127,936,392,813.24
25	PAGO TERCERO ACH	A462568	899,100.00	0.00	127,935,493,713.24
25	PAGO TERCERO ACH	A480457	299,700.00	0.00	127,935,194,013.24
25	PAGO TERCERO ACH	A462414	1,964,700.00	0.00	127,933,229,313.24
25	PAGO TERCERO ACH	A462416	499,500.00	0.00	127,932,729,813.24
25	PAGO TERCERO ACH	A462418	333,000.00	0.00	127,932,396,813.24
25	PAGO TERCERO ACH	A471523	1,107,000.00	0.00	127,931,289,813.24
25	PAGO TERCERO ACH	A462420	532,800.00	0.00	127,930,757,013.24
25	PAGO TERCERO ACH	A462566	199,800.00	0.00	127,930,557,213.24
25	PAGO TERCERO ACH	A471521	799,200.00	0.00	127,929,758,013.24
25	PAGO TERCERO ACH	A462422	1,098,900.00	0.00	127,928,659,113.24
25	PAGO TERCERO ACH	A462424	299,700.00	0.00	127,928,359,413.24
25	PAGO TERCERO ACH	A480399	965,700.00	0.00	127,927,393,713.24
25	PAGO TERCERO ACH	A454889	832,500.00	0.00	127,926,561,213.24
25	PAGO TERCERO ACH	A462506	266,400.00	0.00	127,926,294,813.24
25	PAGO TERCERO ACH	A462504	133,200.00	0.00	127,926,161,613.24
25	PAGO TERCERO ACH	A454891	166,500.00	0.00	127,925,995,113.24
25	PAGO TERCERO ACH	A454893	499,500.00	0.00	127,925,495,613.24
25	PAGO TERCERO ACH	A480397	266,400.00	0.00	127,925,229,213.24
25	PAGO TERCERO ACH	A454895	599,400.00	0.00	127,924,629,813.24
25	PAGO TERCERO ACH	A480395	66,600.00	0.00	127,924,563,213.24
25	PAGO TERCERO ACH	A454897	1,598,400.00	0.00	127,922,964,813.24
25	PAGO TERCERO ACH	A454899	499,500.00	0.00	127,922,465,313.24
25	PAGO TERCERO ACH	A454901	99,900.00	0.00	127,922,365,413.24
25	PAGO TERCERO ACH	A462502	999,000.00	0.00	127,921,366,413.24
25	PAGO TERCERO ACH	A454903	66,600.00	0.00	127,921,299,813.24
25	PAGO TERCERO ACH	A454905	333,000.00	0.00	127,920,966,813.24
25	PAGO TERCERO ACH	A471441	1,032,300.00	0.00	127,919,934,513.24
25	PAGO TERCERO ACH	A454907	133,200.00	0.00	127,919,801,313.24
25	PAGO TERCERO ACH	A454909	865,800.00	0.00	127,918,935,513.24
25	PAGO TERCERO ACH	A454911	99,900.00	0.00	127,918,835,613.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 256/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A464041	199,800.00	0.00	127,918,635,813.24
25	PAGO TERCERO ACH	A455198	1,332,000.00	0.00	127,917,303,813.24
25	PAGO TERCERO ACH	A464039	199,800.00	0.00	127,917,104,013.24
25	PAGO TERCERO ACH	A455200	299,700.00	0.00	127,916,804,313.24
25	PAGO TERCERO ACH	A455202	466,200.00	0.00	127,916,338,113.24
25	PAGO TERCERO ACH	A455204	299,700.00	0.00	127,916,038,413.24
25	PAGO TERCERO ACH	A464037	66,600.00	0.00	127,915,971,813.24
25	PAGO TERCERO ACH	A455206	566,400.00	0.00	127,915,405,413.24
25	PAGO TERCERO ACH	A464035	266,400.00	0.00	127,915,139,013.24
25	PAGO TERCERO ACH	A455208	666,000.00	0.00	127,914,473,013.24
25	PAGO TERCERO ACH	A455210	1,298,700.00	0.00	127,913,174,313.24
25	PAGO TERCERO ACH	A464033	333,000.00	0.00	127,912,841,313.24
25	PAGO TERCERO ACH	A481849	333,000.00	0.00	127,912,508,313.24
25	PAGO TERCERO ACH	A455212	366,300.00	0.00	127,912,142,013.24
25	PAGO TERCERO ACH	A473003	33,300.00	0.00	127,912,108,713.24
25	PAGO TERCERO ACH	A455214	66,600.00	0.00	127,912,042,113.24
25	PAGO TERCERO ACH	A455216	333,000.00	0.00	127,911,709,113.24
25	PAGO TERCERO ACH	A464031	233,100.00	0.00	127,911,476,013.24
25	PAGO TERCERO ACH	A455218	1,721,100.00	0.00	127,909,754,913.24
25	PAGO TERCERO ACH	A455850	77,700.00	0.00	127,909,677,213.24
25	PAGO TERCERO ACH	A455852	504,210.00	0.00	127,909,173,003.24
25	PAGO TERCERO ACH	A455854	640,605.00	0.00	127,908,532,398.24
25	PAGO TERCERO ACH	A481755	522,000.00	0.00	127,908,010,398.24
25	PAGO TERCERO ACH	A455856	1,894,080.00	0.00	127,906,116,318.24
25	PAGO TERCERO ACH	A455858	259,602.00	0.00	127,905,856,716.24
25	PAGO TERCERO ACH	A455860	590,580.00	0.00	127,905,266,136.24
25	PAGO TERCERO ACH	A481753	140,640.00	0.00	127,905,125,496.24
25	PAGO TERCERO ACH	A455862	76,980.00	0.00	127,905,048,516.24
25	PAGO TERCERO ACH	A455864	577,305.00	0.00	127,904,471,211.24
25	PAGO TERCERO ACH	A455866	286,800.00	0.00	127,904,184,411.24
25	PAGO TERCERO ACH	A455868	406,800.00	0.00	127,903,777,611.24
25	PAGO TERCERO ACH	A455870	453,600.00	0.00	127,903,324,011.24
25	PAGO TERCERO ACH	A463891	492,240.00	0.00	127,902,831,771.24
25	PAGO TERCERO ACH	A472869	1,400,100.00	0.00	127,901,431,671.24
25	PAGO TERCERO ACH	A481751	1,096,200.00	0.00	127,900,335,471.24
25	PAGO TERCERO ACH	A455872	210,600.00	0.00	127,900,124,871.24
25	PAGO TERCERO ACH	A455874	159,000.00	0.00	127,899,965,871.24
25	PAGO TERCERO ACH	A463889	793,800.00	0.00	127,899,172,071.24
25	PAGO TERCERO ACH	A472725	636,000.00	0.00	127,898,536,071.24
25	PAGO TERCERO ACH	A472723	576,240.00	0.00	127,897,959,831.24
25	PAGO TERCERO ACH	A456538	108,045.00	0.00	127,897,851,786.24
25	PAGO TERCERO ACH	A472721	2,275,350.00	0.00	127,895,576,436.24
25	PAGO TERCERO ACH	A456540	343,560.00	0.00	127,895,232,876.24
25	PAGO TERCERO ACH	A456542	1,017,600.00	0.00	127,894,215,276.24
25	PAGO TERCERO ACH	A463767	1,036,680.00	0.00	127,893,178,596.24
25	PAGO TERCERO ACH	A456544	542,400.00	0.00	127,892,636,196.24
25	PAGO TERCERO ACH	A456546	784,800.00	0.00	127,891,851,396.24
25	PAGO TERCERO ACH	A472719	545,373.00	0.00	127,891,306,023.24
25	PAGO TERCERO ACH	A456548	233,100.00	0.00	127,891,072,923.24
25	PAGO TERCERO ACH	A456550	320,640.00	0.00	127,890,752,283.24
25	PAGO TERCERO ACH	A472717	135,600.00	0.00	127,890,616,683.24
25	PAGO TERCERO ACH	A472715	495,000.00	0.00	127,890,121,683.24
25	PAGO TERCERO ACH	A463765	133,200.00	0.00	127,889,988,483.24
25	PAGO TERCERO ACH	A456552	899,100.00	0.00	127,889,089,383.24
25	PAGO TERCERO ACH	A456554	305,100.00	0.00	127,888,784,283.24
25	PAGO TERCERO ACH	A456556	372,900.00	0.00	127,888,411,383.24
25	PAGO TERCERO ACH	A456558	281,712.00	0.00	127,888,129,671.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463615	1,362,720.00	0.00	127,886,766,951.24
25	PAGO TERCERO ACH	A481531	333,000.00	0.00	127,886,433,951.24
25	PAGO TERCERO ACH	A481529	182,415.00	0.00	127,886,251,536.24
25	PAGO TERCERO ACH	A457166	415,800.00	0.00	127,885,835,736.24
25	PAGO TERCERO ACH	A472595	99,000.00	0.00	127,885,736,736.24
25	PAGO TERCERO ACH	A457168	1,116,990.00	0.00	127,884,619,746.24
25	PAGO TERCERO ACH	A457170	264,600.00	0.00	127,884,355,146.24
25	PAGO TERCERO ACH	A457172	189,000.00	0.00	127,884,166,146.24
25	PAGO TERCERO ACH	A463613	1,820,280.00	0.00	127,882,345,866.24
25	PAGO TERCERO ACH	A481527	333,000.00	0.00	127,882,012,866.24
25	PAGO TERCERO ACH	A463611	153,924.00	0.00	127,881,858,942.24
25	PAGO TERCERO ACH	A463609	236,691.00	0.00	127,881,622,251.24
25	PAGO TERCERO ACH	A463607	528,000.00	0.00	127,881,094,251.24
25	PAGO TERCERO ACH	A463605	363,000.00	0.00	127,880,731,251.24
25	PAGO TERCERO ACH	A457174	363,000.00	0.00	127,880,368,251.24
25	PAGO TERCERO ACH	A457176	606,000.00	0.00	127,879,762,251.24
25	PAGO TERCERO ACH	A463603	198,000.00	0.00	127,879,564,251.24
25	PAGO TERCERO ACH	A457178	660,000.00	0.00	127,878,904,251.24
25	PAGO TERCERO ACH	A472593	198,000.00	0.00	127,878,706,251.24
25	PAGO TERCERO ACH	A472483	523,680.00	0.00	127,878,182,571.24
25	PAGO TERCERO ACH	A457778	99,000.00	0.00	127,878,083,571.24
25	PAGO TERCERO ACH	A472481	227,220.00	0.00	127,877,856,351.24
25	PAGO TERCERO ACH	A457780	339,390.00	0.00	127,877,516,961.24
25	PAGO TERCERO ACH	A457782	65,460.00	0.00	127,877,451,501.24
25	PAGO TERCERO ACH	A463471	98,190.00	0.00	127,877,353,311.24
25	PAGO TERCERO ACH	A472479	904,248.00	0.00	127,876,449,063.24
25	PAGO TERCERO ACH	A481409	373,032.00	0.00	127,876,076,031.24
25	PAGO TERCERO ACH	A457784	404,988.00	0.00	127,875,671,043.24
25	PAGO TERCERO ACH	A463469	131,040.00	0.00	127,875,540,003.24
25	PAGO TERCERO ACH	A472477	163,800.00	0.00	127,875,376,203.24
25	PAGO TERCERO ACH	A457786	262,773.00	0.00	127,875,113,430.24
25	PAGO TERCERO ACH	A457788	108,540.00	0.00	127,875,004,890.24
25	PAGO TERCERO ACH	A481407	297,432.00	0.00	127,874,707,458.24
25	PAGO TERCERO ACH	A481405	103,059.00	0.00	127,874,604,399.24
25	PAGO TERCERO ACH	A457790	524,160.00	0.00	127,874,080,239.24
25	PAGO TERCERO ACH	A457792	683,487.00	0.00	127,873,396,752.24
25	PAGO TERCERO ACH	A457794	131,040.00	0.00	127,873,265,712.24
25	PAGO TERCERO ACH	A457796	843,588.00	0.00	127,872,422,124.24
25	PAGO TERCERO ACH	A458352	131,040.00	0.00	127,872,291,084.24
25	PAGO TERCERO ACH	A458354	75,078.00	0.00	127,872,216,006.24
25	PAGO TERCERO ACH	A481281	475,860.00	0.00	127,871,740,146.24
25	PAGO TERCERO ACH	A458356	725,664.00	0.00	127,871,014,482.24
25	PAGO TERCERO ACH	A458358	651,240.00	0.00	127,870,363,242.24
25	PAGO TERCERO ACH	A458360	301,416.00	0.00	127,870,061,826.24
25	PAGO TERCERO ACH	A458362	239,085.00	0.00	127,869,822,741.24
25	PAGO TERCERO ACH	A458364	273,240.00	0.00	127,869,549,501.24
25	PAGO TERCERO ACH	A458366	363,000.00	0.00	127,869,186,501.24
25	PAGO TERCERO ACH	A472355	420,585.00	0.00	127,868,765,916.24
25	PAGO TERCERO ACH	A458368	214,587.00	0.00	127,868,551,329.24
25	PAGO TERCERO ACH	A463351	294,696.00	0.00	127,868,256,633.24
25	PAGO TERCERO ACH	A472353	174,636.00	0.00	127,868,081,997.24
25	PAGO TERCERO ACH	A472351	149,496.00	0.00	127,867,932,501.24
25	PAGO TERCERO ACH	A458370	180,900.00	0.00	127,867,751,601.24
25	PAGO TERCERO ACH	A458372	654,300.00	0.00	127,867,097,301.24
25	PAGO TERCERO ACH	A472349	180,432.00	0.00	127,866,916,869.24
25	PAGO TERCERO ACH	A458374	287,532.00	0.00	127,866,629,337.24
25	PAGO TERCERO ACH	A463349	457,326.00	0.00	127,866,172,011.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 257/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463237	521,472.00	0.00	127,865,650,539.24
25	PAGO TERCERO ACH	A458902	599,877.00	0.00	127,865,050,662.24
25	PAGO TERCERO ACH	A458904	182,916.00	0.00	127,864,867,746.24
25	PAGO TERCERO ACH	A463235	102,465.00	0.00	127,864,765,281.24
25	PAGO TERCERO ACH	A472233	136,620.00	0.00	127,864,628,661.24
25	PAGO TERCERO ACH	A458906	341,550.00	0.00	127,864,287,111.24
25	PAGO TERCERO ACH	A458908	164,304.00	0.00	127,864,122,807.24
25	PAGO TERCERO ACH	A463233	109,974.00	0.00	127,864,012,833.24
25	PAGO TERCERO ACH	A472231	736,740.00	0.00	127,863,276,093.24
25	PAGO TERCERO ACH	A458910	246,456.00	0.00	127,863,029,637.24
25	PAGO TERCERO ACH	A458912	131,040.00	0.00	127,862,898,597.24
25	PAGO TERCERO ACH	A463231	749,445.00	0.00	127,862,149,152.24
25	PAGO TERCERO ACH	A458914	409,860.00	0.00	127,861,739,292.24
25	PAGO TERCERO ACH	A472229	328,608.00	0.00	127,861,410,684.24
25	PAGO TERCERO ACH	A463229	163,800.00	0.00	127,861,246,884.24
25	PAGO TERCERO ACH	A458916	163,500.00	0.00	127,861,083,384.24
25	PAGO TERCERO ACH	A458918	352,275.00	0.00	127,860,731,109.24
25	PAGO TERCERO ACH	A458920	341,550.00	0.00	127,860,389,559.24
25	PAGO TERCERO ACH	A458922	140,910.00	0.00	127,860,248,649.24
25	PAGO TERCERO ACH	A459415	65,400.00	0.00	127,860,183,249.24
25	PAGO TERCERO ACH	A459417	248,364.00	0.00	127,859,934,885.24
25	PAGO TERCERO ACH	A459419	119,526.00	0.00	127,859,815,359.24
25	PAGO TERCERO ACH	A481029	239,085.00	0.00	127,859,576,274.24
25	PAGO TERCERO ACH	A472139	214,209.00	0.00	127,859,362,065.24
25	PAGO TERCERO ACH	A459421	136,620.00	0.00	127,859,225,445.24
25	PAGO TERCERO ACH	A459423	108,900.00	0.00	127,859,116,545.24
25	PAGO TERCERO ACH	A459425	204,066.00	0.00	127,858,912,479.24
25	PAGO TERCERO ACH	A463137	286,200.00	0.00	127,858,626,279.24
25	PAGO TERCERO ACH	A472137	528,780.00	0.00	127,858,097,499.24
25	PAGO TERCERO ACH	A463135	143,100.00	0.00	127,857,954,399.24
25	PAGO TERCERO ACH	A459427	181,500.00	0.00	127,857,772,899.24
25	PAGO TERCERO ACH	A459429	101,580.00	0.00	127,857,671,319.24
25	PAGO TERCERO ACH	A459431	178,875.00	0.00	127,857,492,444.24
25	PAGO TERCERO ACH	A459433	663,066.00	0.00	127,856,829,378.24
25	PAGO TERCERO ACH	A481027	482,160.00	0.00	127,856,347,218.24
25	PAGO TERCERO ACH	A459435	180,900.00	0.00	127,856,166,318.24
25	PAGO TERCERO ACH	A459437	65,520.00	0.00	127,856,100,798.24
25	PAGO TERCERO ACH	A459439	289,440.00	0.00	127,855,811,358.24
25	PAGO TERCERO ACH	A472033	144,720.00	0.00	127,855,666,638.24
25	PAGO TERCERO ACH	A459911	196,380.00	0.00	127,855,470,258.24
25	PAGO TERCERO ACH	A459913	1,212,192.00	0.00	127,854,258,066.24
25	PAGO TERCERO ACH	A459915	476,154.00	0.00	127,853,781,912.24
25	PAGO TERCERO ACH	A459917	374,121.00	0.00	127,853,407,791.24
25	PAGO TERCERO ACH	A459919	68,022.00	0.00	127,853,339,769.24
25	PAGO TERCERO ACH	A459921	399,630.00	0.00	127,852,940,139.24
25	PAGO TERCERO ACH	A480927	251,250.00	0.00	127,852,688,889.24
25	PAGO TERCERO ACH	A459923	204,930.00	0.00	127,852,483,959.24
25	PAGO TERCERO ACH	A459925	102,465.00	0.00	127,852,381,494.24
25	PAGO TERCERO ACH	A472031	381,780.00	0.00	127,851,999,714.24
25	PAGO TERCERO ACH	A459927	491,337.00	0.00	127,851,508,377.24
25	PAGO TERCERO ACH	A459929	294,840.00	0.00	127,851,213,537.24
25	PAGO TERCERO ACH	A459931	210,573.00	0.00	127,851,002,964.24
25	PAGO TERCERO ACH	A459933	355,356.00	0.00	127,850,647,608.24
25	PAGO TERCERO ACH	A459935	217,980.00	0.00	127,850,429,628.24
25	PAGO TERCERO ACH	A459937	136,044.00	0.00	127,850,293,584.24
25	PAGO TERCERO ACH	A459939	326,970.00	0.00	127,849,966,614.24
25	PAGO TERCERO ACH	A459941	232,890.00	0.00	127,849,733,724.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 258/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462966	261,840.00	0.00	127,849,471,884.24
25	PAGO TERCERO ACH	A471937	370,392.00	0.00	127,849,101,492.24
25	PAGO TERCERO ACH	A460407	313,200.00	0.00	127,848,788,292.24
25	PAGO TERCERO ACH	A462964	36,300.00	0.00	127,848,751,992.24
25	PAGO TERCERO ACH	A460409	149,496.00	0.00	127,848,602,496.24
25	PAGO TERCERO ACH	A462962	327,600.00	0.00	127,848,274,896.24
25	PAGO TERCERO ACH	A460411	163,800.00	0.00	127,848,111,096.24
25	PAGO TERCERO ACH	A460413	230,028.00	0.00	127,847,881,068.24
25	PAGO TERCERO ACH	A460415	294,840.00	0.00	127,847,586,228.24
25	PAGO TERCERO ACH	A460417	648,945.00	0.00	127,846,937,283.24
25	PAGO TERCERO ACH	A460419	1,112,211.00	0.00	127,845,825,072.24
25	PAGO TERCERO ACH	A460421	144,720.00	0.00	127,845,680,352.24
25	PAGO TERCERO ACH	A460423	1,194,000.00	0.00	127,844,486,352.24
25	PAGO TERCERO ACH	A460425	392,400.00	0.00	127,844,093,952.24
25	PAGO TERCERO ACH	A460427	406,578.00	0.00	127,843,687,374.24
25	PAGO TERCERO ACH	A460429	541,632.00	0.00	127,843,145,742.24
25	PAGO TERCERO ACH	A462960	542,700.00	0.00	127,842,603,042.24
25	PAGO TERCERO ACH	A460431	204,930.00	0.00	127,842,398,112.24
25	PAGO TERCERO ACH	A460433	204,066.00	0.00	127,842,194,046.24
25	PAGO TERCERO ACH	A460867	252,927.00	0.00	127,841,941,119.24
25	PAGO TERCERO ACH	A462854	652,464.00	0.00	127,841,288,655.24
25	PAGO TERCERO ACH	A480779	674,412.00	0.00	127,840,614,243.24
25	PAGO TERCERO ACH	A460869	306,099.00	0.00	127,840,308,144.24
25	PAGO TERCERO ACH	A460871	238,077.00	0.00	127,840,070,067.24
25	PAGO TERCERO ACH	A480777	140,910.00	0.00	127,839,929,157.24
25	PAGO TERCERO ACH	A460873	71,403.00	0.00	127,839,857,754.24
25	PAGO TERCERO ACH	A460875	409,728.00	0.00	127,839,448,026.24
25	PAGO TERCERO ACH	A460877	660,084.00	0.00	127,838,787,942.24
25	PAGO TERCERO ACH	A460879	98,100.00	0.00	127,838,689,842.24
25	PAGO TERCERO ACH	A460881	576,780.00	0.00	127,838,113,062.24
25	PAGO TERCERO ACH	A480775	471,894.00	0.00	127,837,641,168.24
25	PAGO TERCERO ACH	A480773	427,020.00	0.00	127,837,214,148.24
25	PAGO TERCERO ACH	A460883	399,300.00	0.00	127,836,814,848.24
25	PAGO TERCERO ACH	A471845	287,532.00	0.00	127,836,527,316.24
25	PAGO TERCERO ACH	A460885	165,240.00	0.00	127,836,362,076.24
25	PAGO TERCERO ACH	A460887	589,140.00	0.00	127,835,772,936.24
25	PAGO TERCERO ACH	A480771	410,232.00	0.00	127,835,362,704.24
25	PAGO TERCERO ACH	A480769	287,532.00	0.00	127,835,075,172.24
25	PAGO TERCERO ACH	A462786	72,360.00	0.00	127,835,002,812.24
25	PAGO TERCERO ACH	A461282	446,976.00	0.00	127,834,555,836.24
25	PAGO TERCERO ACH	A471757	343,995.00	0.00	127,834,211,841.24
25	PAGO TERCERO ACH	A462784	1,177,704.00	0.00	127,833,034,137.24
25	PAGO TERCERO ACH	A471755	457,800.00	0.00	127,832,576,337.24
25	PAGO TERCERO ACH	A462782	180,900.00	0.00	127,832,395,437.24
25	PAGO TERCERO ACH	A461284	267,810.00	0.00	127,832,127,627.24
25	PAGO TERCERO ACH	A462780	1,108,800.00	0.00	127,831,018,827.24
25	PAGO TERCERO ACH	A461286	488,700.00	0.00	127,830,530,127.24
25	PAGO TERCERO ACH	A462778	488,700.00	0.00	127,830,041,427.24
25	PAGO TERCERO ACH	A461288	32,880.00	0.00	127,830,008,547.24
25	PAGO TERCERO ACH	A471753	493,200.00	0.00	127,829,515,347.24
25	PAGO TERCERO ACH	A461290	1,146,300.00	0.00	127,828,369,047.24
25	PAGO TERCERO ACH	A461292	1,316,400.00	0.00	127,827,052,647.24
25	PAGO TERCERO ACH	A461294	690,480.00	0.00	127,826,362,167.24
25	PAGO TERCERO ACH	A461296	185,220.00	0.00	127,826,176,947.24
25	PAGO TERCERO ACH	A461298	538,470.00	0.00	127,825,638,477.24
25	PAGO TERCERO ACH	A461300	34,470.00	0.00	127,825,604,007.24
25	PAGO TERCERO ACH	A461302	653,400.00	0.00	127,824,950,607.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 258/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461706	67,560.00	0.00	127,824,883,047.24
25	PAGO TERCERO ACH	A461708	419,400.00	0.00	127,824,463,647.24
25	PAGO TERCERO ACH	A461710	228,480.00	0.00	127,824,235,167.24
25	PAGO TERCERO ACH	A461712	65,280.00	0.00	127,824,169,887.24
25	PAGO TERCERO ACH	A461714	979,200.00	0.00	127,823,190,687.24
25	PAGO TERCERO ACH	A461716	974,400.00	0.00	127,822,216,287.24
25	PAGO TERCERO ACH	A462712	338,700.00	0.00	127,821,877,587.24
25	PAGO TERCERO ACH	A461718	223,020.00	0.00	127,821,654,567.24
25	PAGO TERCERO ACH	A461720	171,000.00	0.00	127,821,483,567.24
25	PAGO TERCERO ACH	A461722	516,000.00	0.00	127,820,967,567.24
25	PAGO TERCERO ACH	A461724	136,800.00	0.00	127,820,830,767.24
25	PAGO TERCERO ACH	A480603	205,200.00	0.00	127,820,625,567.24
25	PAGO TERCERO ACH	A461726	1,077,930.00	0.00	127,819,547,637.24
25	PAGO TERCERO ACH	A461728	483,210.00	0.00	127,819,064,427.24
25	PAGO TERCERO ACH	A471673	71,700.00	0.00	127,818,992,727.24
25	PAGO TERCERO ACH	A461730	307,800.00	0.00	127,818,684,927.24
25	PAGO TERCERO ACH	A462710	64,500.00	0.00	127,818,620,427.24
25	PAGO TERCERO ACH	A461732	185,850.00	0.00	127,818,434,577.24
25	PAGO TERCERO ACH	A461734	1,838,100.00	0.00	127,816,596,477.24
25	PAGO TERCERO ACH	A480521	612,750.00	0.00	127,815,983,727.24
25	PAGO TERCERO ACH	A471597	107,550.00	0.00	127,815,876,177.24
25	PAGO TERCERO ACH	A462088	297,360.00	0.00	127,815,578,817.24
25	PAGO TERCERO ACH	A462644	68,400.00	0.00	127,815,510,417.24
25	PAGO TERCERO ACH	A462090	438,750.00	0.00	127,815,071,667.24
25	PAGO TERCERO ACH	A462092	322,500.00	0.00	127,814,749,167.24
25	PAGO TERCERO ACH	A462642	786,600.00	0.00	127,813,962,567.24
25	PAGO TERCERO ACH	A480519	148,680.00	0.00	127,813,813,887.24
25	PAGO TERCERO ACH	A462094	161,250.00	0.00	127,813,652,637.24
25	PAGO TERCERO ACH	A462096	102,600.00	0.00	127,813,550,037.24
25	PAGO TERCERO ACH	A462098	260,190.00	0.00	127,813,289,847.24
25	PAGO TERCERO ACH	A462100	102,600.00	0.00	127,813,187,247.24
25	PAGO TERCERO ACH	A462102	548,250.00	0.00	127,812,638,997.24
25	PAGO TERCERO ACH	A462104	102,600.00	0.00	127,812,536,397.24
25	PAGO TERCERO ACH	A462106	547,200.00	0.00	127,811,989,197.24
25	PAGO TERCERO ACH	A462108	244,800.00	0.00	127,811,744,397.24
25	PAGO TERCERO ACH	A462110	322,500.00	0.00	127,811,421,897.24
25	PAGO TERCERO ACH	A462640	205,200.00	0.00	127,811,216,697.24
25	PAGO TERCERO ACH	A480517	446,040.00	0.00	127,810,770,657.24
25	PAGO TERCERO ACH	A462426	129,000.00	0.00	127,810,641,657.24
25	PAGO TERCERO ACH	A462428	32,250.00	0.00	127,810,609,407.24
25	PAGO TERCERO ACH	A462564	342,000.00	0.00	127,810,267,407.24
25	PAGO TERCERO ACH	A462430	74,340.00	0.00	127,810,193,067.24
25	PAGO TERCERO ACH	A462432	223,020.00	0.00	127,809,970,047.24
25	PAGO TERCERO ACH	A462434	923,400.00	0.00	127,809,046,647.24
25	PAGO TERCERO ACH	A462436	136,800.00	0.00	127,808,909,847.24
25	PAGO TERCERO ACH	A462438	96,750.00	0.00	127,808,813,097.24
25	PAGO TERCERO ACH	A462440	225,750.00	0.00	127,808,587,347.24
25	PAGO TERCERO ACH	A462442	1,029,000.00	0.00	127,807,558,347.24
25	PAGO TERCERO ACH	A462444	329,610.00	0.00	127,807,228,737.24
25	PAGO TERCERO ACH	A462446	205,200.00	0.00	127,807,023,537.24
25	PAGO TERCERO ACH	A471519	102,600.00	0.00	127,806,920,937.24
25	PAGO TERCERO ACH	A480455	1,710,000.00	0.00	127,805,210,937.24
25	PAGO TERCERO ACH	A471517	184,200.00	0.00	127,805,026,737.24
25	PAGO TERCERO ACH	A480453	225,750.00	0.00	127,804,800,987.24
25	PAGO TERCERO ACH	A462448	1,483,500.00	0.00	127,803,317,487.24
25	PAGO TERCERO ACH	A480451	483,210.00	0.00	127,802,834,277.24
25	PAGO TERCERO ACH	A462450	612,000.00	0.00	127,802,222,277.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 259/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A454913	193,500.00	0.00	127,802,028,777.24
25	PAGO TERCERO ACH	A454915	129,000.00	0.00	127,801,899,777.24
25	PAGO TERCERO ACH	A462500	923,400.00	0.00	127,800,976,377.24
25	PAGO TERCERO ACH	A454917	1,701,000.00	0.00	127,799,275,377.24
25	PAGO TERCERO ACH	A454919	273,600.00	0.00	127,799,001,777.24
25	PAGO TERCERO ACH	A454921	239,400.00	0.00	127,798,762,377.24
25	PAGO TERCERO ACH	A454923	161,250.00	0.00	127,798,601,127.24
25	PAGO TERCERO ACH	A454925	171,000.00	0.00	127,798,430,127.24
25	PAGO TERCERO ACH	A454927	362,550.00	0.00	127,798,067,577.24
25	PAGO TERCERO ACH	A454929	1,161,000.00	0.00	127,796,906,577.24
25	PAGO TERCERO ACH	A471439	64,500.00	0.00	127,796,842,077.24
25	PAGO TERCERO ACH	A454931	64,500.00	0.00	127,796,777,577.24
25	PAGO TERCERO ACH	A454933	205,200.00	0.00	127,796,572,377.24
25	PAGO TERCERO ACH	A462498	205,200.00	0.00	127,796,367,177.24
25	PAGO TERCERO ACH	A471437	129,000.00	0.00	127,796,238,177.24
25	PAGO TERCERO ACH	A454935	1,436,400.00	0.00	127,794,801,777.24
25	PAGO TERCERO ACH	A454937	297,360.00	0.00	127,794,504,417.24
25	PAGO TERCERO ACH	A462496	290,250.00	0.00	127,794,214,167.24
25	PAGO TERCERO ACH	A454939	40,800.00	0.00	127,794,173,367.24
25	PAGO TERCERO ACH	A455220	257,220.00	0.00	127,793,916,147.24
25	PAGO TERCERO ACH	A464029	594,720.00	0.00	127,793,321,427.24
25	PAGO TERCERO ACH	A455222	581,400.00	0.00	127,792,740,027.24
25	PAGO TERCERO ACH	A455224	64,500.00	0.00	127,792,675,527.24
25	PAGO TERCERO ACH	A473001	74,340.00	0.00	127,792,601,187.24
25	PAGO TERCERO ACH	A455226	1,115,100.00	0.00	127,791,486,087.24
25	PAGO TERCERO ACH	A455228	1,026,000.00	0.00	127,790,460,087.24
25	PAGO TERCERO ACH	A455230	148,680.00	0.00	127,790,311,407.24
25	PAGO TERCERO ACH	A464027	1,064,250.00	0.00	127,789,247,157.24
25	PAGO TERCERO ACH	A455232	148,680.00	0.00	127,789,098,477.24
25	PAGO TERCERO ACH	A455234	122,400.00	0.00	127,788,976,077.24
25	PAGO TERCERO ACH	A472999	520,380.00	0.00	127,788,455,697.24
25	PAGO TERCERO ACH	A481847	432,120.00	0.00	127,788,023,577.24
25	PAGO TERCERO ACH	A472997	1,471,950.00	0.00	127,786,551,627.24
25	PAGO TERCERO ACH	A464025	2,007,180.00	0.00	127,784,544,447.24
25	PAGO TERCERO ACH	A464023	102,600.00	0.00	127,784,441,847.24
25	PAGO TERCERO ACH	A455236	478,800.00	0.00	127,783,963,047.24
25	PAGO TERCERO ACH	A472995	107,250.00	0.00	127,783,855,797.24
25	PAGO TERCERO ACH	A455238	446,040.00	0.00	127,783,409,757.24
25	PAGO TERCERO ACH	A455876	129,000.00	0.00	127,783,280,757.24
25	PAGO TERCERO ACH	A472867	232,680.00	0.00	127,783,048,077.24
25	PAGO TERCERO ACH	A455878	342,000.00	0.00	127,782,706,077.24
25	PAGO TERCERO ACH	A455880	205,200.00	0.00	127,782,500,877.24
25	PAGO TERCERO ACH	A455882	1,836,000.00	0.00	127,780,664,877.24
25	PAGO TERCERO ACH	A455884	32,250.00	0.00	127,780,632,627.24
25	PAGO TERCERO ACH	A455886	390,000.00	0.00	127,780,242,627.24
25	PAGO TERCERO ACH	A455888	151,200.00	0.00	127,780,091,427.24
25	PAGO TERCERO ACH	A455890	647,700.00	0.00	127,779,443,727.24
25	PAGO TERCERO ACH	A472865	151,200.00	0.00	127,779,292,527.24
25	PAGO TERCERO ACH	A455892	414,000.00	0.00	127,778,878,527.24
25	PAGO TERCERO ACH	A455894	262,500.00	0.00	127,778,616,027.24
25	PAGO TERCERO ACH	A455896	337,500.00	0.00	127,778,278,527.24
25	PAGO TERCERO ACH	A455898	76,200.00	0.00	127,778,202,327.24
25	PAGO TERCERO ACH	A472863	230,400.00	0.00	127,777,971,927.24
25	PAGO TERCERO ACH	A455900	384,000.00	0.00	127,777,587,927.24
25	PAGO TERCERO ACH	A455902	38,400.00	0.00	127,777,549,527.24
25	PAGO TERCERO ACH	A455904	115,200.00	0.00	127,777,434,327.24
25	PAGO TERCERO ACH	A455906	76,800.00	0.00	127,777,357,527.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 259/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456560	153,600.00	0.00	127,777,203,927.24
25	PAGO TERCERO ACH	A472713	227,400.00	0.00	127,776,976,527.24
25	PAGO TERCERO ACH	A456562	415,800.00	0.00	127,776,560,727.24
25	PAGO TERCERO ACH	A456564	151,200.00	0.00	127,776,409,527.24
25	PAGO TERCERO ACH	A456566	115,200.00	0.00	127,776,294,327.24
25	PAGO TERCERO ACH	A456568	422,400.00	0.00	127,775,871,927.24
25	PAGO TERCERO ACH	A456570	378,000.00	0.00	127,775,493,927.24
25	PAGO TERCERO ACH	A456572	1,140,000.00	0.00	127,774,353,927.24
25	PAGO TERCERO ACH	A456574	340,200.00	0.00	127,774,013,727.24
25	PAGO TERCERO ACH	A456576	37,800.00	0.00	127,773,975,927.24
25	PAGO TERCERO ACH	A463763	604,800.00	0.00	127,773,371,127.24
25	PAGO TERCERO ACH	A472711	532,200.00	0.00	127,772,838,927.24
25	PAGO TERCERO ACH	A463761	378,000.00	0.00	127,772,460,927.24
25	PAGO TERCERO ACH	A456578	955,200.00	0.00	127,771,505,727.24
25	PAGO TERCERO ACH	A456580	37,800.00	0.00	127,771,467,927.24
25	PAGO TERCERO ACH	A456582	38,400.00	0.00	127,771,429,527.24
25	PAGO TERCERO ACH	A472709	378,000.00	0.00	127,771,051,527.24
25	PAGO TERCERO ACH	A456584	152,400.00	0.00	127,770,899,127.24
25	PAGO TERCERO ACH	A456586	230,400.00	0.00	127,770,668,727.24
25	PAGO TERCERO ACH	A457180	1,131,000.00	0.00	127,769,537,727.24
25	PAGO TERCERO ACH	A457182	79,200.00	0.00	127,769,458,527.24
25	PAGO TERCERO ACH	A463601	118,800.00	0.00	127,769,339,727.24
25	PAGO TERCERO ACH	A457184	118,800.00	0.00	127,769,220,927.24
25	PAGO TERCERO ACH	A463599	115,200.00	0.00	127,769,105,727.24
25	PAGO TERCERO ACH	A457186	117,000.00	0.00	127,768,988,727.24
25	PAGO TERCERO ACH	A457188	117,000.00	0.00	127,768,871,727.24
25	PAGO TERCERO ACH	A457190	702,000.00	0.00	127,768,169,727.24
25	PAGO TERCERO ACH	A457192	475,200.00	0.00	127,767,694,527.24
25	PAGO TERCERO ACH	A457194	113,400.00	0.00	127,767,581,127.24
25	PAGO TERCERO ACH	A457196	237,600.00	0.00	127,767,343,527.24
25	PAGO TERCERO ACH	A457198	273,000.00	0.00	127,767,070,527.24
25	PAGO TERCERO ACH	A481525	495,300.00	0.00	127,766,575,227.24
25	PAGO TERCERO ACH	A457200	76,800.00	0.00	127,766,498,427.24
25	PAGO TERCERO ACH	A457202	415,800.00	0.00	127,766,082,627.24
25	PAGO TERCERO ACH	A457204	268,800.00	0.00	127,765,813,827.24
25	PAGO TERCERO ACH	A481523	608,400.00	0.00	127,765,205,427.24
25	PAGO TERCERO ACH	A457206	230,400.00	0.00	127,764,975,027.24
25	PAGO TERCERO ACH	A457208	453,600.00	0.00	127,764,521,427.24
25	PAGO TERCERO ACH	A463467	113,400.00	0.00	127,764,408,027.24
25	PAGO TERCERO ACH	A457798	113,400.00	0.00	127,764,294,627.24
25	PAGO TERCERO ACH	A463465	345,600.00	0.00	127,763,949,027.24
25	PAGO TERCERO ACH	A457800	226,800.00	0.00	127,763,722,227.24
25	PAGO TERCERO ACH	A457802	230,400.00	0.00	127,763,491,827.24
25	PAGO TERCERO ACH	A463463	230,400.00	0.00	127,763,261,427.24
25	PAGO TERCERO ACH	A457804	684,000.00	0.00	127,762,577,427.24
25	PAGO TERCERO ACH	A457806	604,800.00	0.00	127,761,972,627.24
25	PAGO TERCERO ACH	A457808	76,800.00	0.00	127,761,895,827.24
25	PAGO TERCERO ACH	A457810	384,000.00	0.00	127,761,511,827.24
25	PAGO TERCERO ACH	A457812	115,200.00	0.00	127,761,396,627.24
25	PAGO TERCERO ACH	A457814	116,100.00	0.00	127,761,280,527.24
25	PAGO TERCERO ACH	A457816	408,000.00	0.00	127,760,872,527.24
25	PAGO TERCERO ACH	A457818	378,000.00	0.00	127,760,494,527.24
25	PAGO TERCERO ACH	A463461	302,400.00	0.00	127,760,192,127.24
25	PAGO TERCERO ACH	A481403	619,200.00	0.00	127,759,572,927.24
25	PAGO TERCERO ACH	A472475	345,600.00	0.00	127,759,227,327.24
25	PAGO TERCERO ACH	A463459	75,600.00	0.00	127,759,151,727.24
25	PAGO TERCERO ACH	A472473	1,200,420.00	0.00	127,757,951,307.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 260/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481279	233,415.00	0.00	127,757,717,892.24
25	PAGO TERCERO ACH	A458376	66,690.00	0.00	127,757,651,202.24
25	PAGO TERCERO ACH	A463347	400,140.00	0.00	127,757,251,062.24
25	PAGO TERCERO ACH	A463345	899,100.00	0.00	127,756,351,962.24
25	PAGO TERCERO ACH	A458378	133,380.00	0.00	127,756,218,582.24
25	PAGO TERCERO ACH	A458380	666,000.00	0.00	127,755,552,582.24
25	PAGO TERCERO ACH	A481277	333,000.00	0.00	127,755,219,582.24
25	PAGO TERCERO ACH	A458382	607,770.00	0.00	127,754,611,812.24
25	PAGO TERCERO ACH	A472347	233,100.00	0.00	127,754,378,712.24
25	PAGO TERCERO ACH	A458384	166,500.00	0.00	127,754,212,212.24
25	PAGO TERCERO ACH	A458386	506,475.00	0.00	127,753,705,737.24
25	PAGO TERCERO ACH	A463343	607,770.00	0.00	127,753,097,967.24
25	PAGO TERCERO ACH	A458388	1,431,900.00	0.00	127,751,666,067.24
25	PAGO TERCERO ACH	A463341	101,295.00	0.00	127,751,564,772.24
25	PAGO TERCERO ACH	A458390	366,300.00	0.00	127,751,198,472.24
25	PAGO TERCERO ACH	A458392	266,400.00	0.00	127,750,932,072.24
25	PAGO TERCERO ACH	A458394	599,400.00	0.00	127,750,332,672.24
25	PAGO TERCERO ACH	A458396	999,000.00	0.00	127,749,333,672.24
25	PAGO TERCERO ACH	A458398	832,500.00	0.00	127,748,501,172.24
25	PAGO TERCERO ACH	A481157	532,800.00	0.00	127,747,968,372.24
25	PAGO TERCERO ACH	A472227	67,530.00	0.00	127,747,900,842.24
25	PAGO TERCERO ACH	A458924	299,700.00	0.00	127,747,601,142.24
25	PAGO TERCERO ACH	A458926	1,365,300.00	0.00	127,746,235,842.24
25	PAGO TERCERO ACH	A463227	1,066,725.00	0.00	127,745,169,117.24
25	PAGO TERCERO ACH	A458928	202,590.00	0.00	127,744,966,527.24
25	PAGO TERCERO ACH	A458930	466,200.00	0.00	127,744,500,327.24
25	PAGO TERCERO ACH	A458932	666,000.00	0.00	127,743,834,327.24
25	PAGO TERCERO ACH	A458934	333,000.00	0.00	127,743,501,327.24
25	PAGO TERCERO ACH	A458936	499,500.00	0.00	127,743,001,827.24
25	PAGO TERCERO ACH	A481155	438,945.00	0.00	127,742,562,882.24
25	PAGO TERCERO ACH	A458938	67,530.00	0.00	127,742,495,352.24
25	PAGO TERCERO ACH	A458940	236,355.00	0.00	127,742,258,997.24
25	PAGO TERCERO ACH	A458942	135,720.00	0.00	127,742,123,277.24
25	PAGO TERCERO ACH	A458944	438,360.00	0.00	127,741,684,917.24
25	PAGO TERCERO ACH	A458946	340,200.00	0.00	127,741,344,717.24
25	PAGO TERCERO ACH	A458948	102,060.00	0.00	127,741,242,657.24
25	PAGO TERCERO ACH	A472225	1,396,560.00	0.00	127,739,846,097.24
25	PAGO TERCERO ACH	A463225	1,125,300.00	0.00	127,738,720,797.24
25	PAGO TERCERO ACH	A459441	544,320.00	0.00	127,738,176,477.24
25	PAGO TERCERO ACH	A481025	1,396,560.00	0.00	127,736,779,917.24
25	PAGO TERCERO ACH	A472135	364,320.00	0.00	127,736,415,597.24
25	PAGO TERCERO ACH	A472133	340,200.00	0.00	127,736,075,397.24
25	PAGO TERCERO ACH	A481023	83,040.00	0.00	127,735,992,357.24
25	PAGO TERCERO ACH	A472131	435,600.00	0.00	127,735,556,757.24
25	PAGO TERCERO ACH	A459443	884,520.00	0.00	127,734,672,237.24
25	PAGO TERCERO ACH	A459445	254,100.00	0.00	127,734,418,137.24
25	PAGO TERCERO ACH	A459447	748,440.00	0.00	127,733,669,697.24
25	PAGO TERCERO ACH	A459449	421,920.00	0.00	127,733,247,777.24
25	PAGO TERCERO ACH	A459451	251,700.00	0.00	127,732,996,077.24
25	PAGO TERCERO ACH	A459453	273,240.00	0.00	127,732,722,837.24
25	PAGO TERCERO ACH	A463133	394,680.00	0.00	127,732,328,157.24
25	PAGO TERCERO ACH	A481021	1,258,740.00	0.00	127,731,069,417.24
25	PAGO TERCERO ACH	A459455	576,840.00	0.00	127,730,492,577.24
25	PAGO TERCERO ACH	A459457	212,520.00	0.00	127,730,280,057.24
25	PAGO TERCERO ACH	A459459	612,360.00	0.00	127,729,667,697.24
25	PAGO TERCERO ACH	A459461	516,120.00	0.00	127,729,151,577.24
25	PAGO TERCERO ACH	A459463	828,000.00	0.00	127,728,323,577.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 260/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459943	146,400.00	0.00	127,728,177,177.24
25	PAGO TERCERO ACH	A459945	1,049,100.00	0.00	127,727,128,077.24
25	PAGO TERCERO ACH	A459947	444,600.00	0.00	127,726,683,477.24
25	PAGO TERCERO ACH	A463043	450,000.00	0.00	127,726,233,477.24
25	PAGO TERCERO ACH	A463041	253,050.00	0.00	127,725,980,427.24
25	PAGO TERCERO ACH	A459949	553,500.00	0.00	127,725,426,927.24
25	PAGO TERCERO ACH	A472029	298,800.00	0.00	127,725,128,127.24
25	PAGO TERCERO ACH	A472027	292,800.00	0.00	127,724,835,327.24
25	PAGO TERCERO ACH	A459951	485,550.00	0.00	127,724,349,777.24
25	PAGO TERCERO ACH	A472025	292,800.00	0.00	127,724,056,977.24
25	PAGO TERCERO ACH	A459953	149,400.00	0.00	127,723,907,577.24
25	PAGO TERCERO ACH	A459955	1,120,200.00	0.00	127,722,787,377.24
25	PAGO TERCERO ACH	A459957	149,400.00	0.00	127,722,637,977.24
25	PAGO TERCERO ACH	A472023	104,400.00	0.00	127,722,533,577.24
25	PAGO TERCERO ACH	A459959	560,250.00	0.00	127,721,973,327.24
25	PAGO TERCERO ACH	A459961	896,400.00	0.00	127,721,076,927.24
25	PAGO TERCERO ACH	A459963	358,500.00	0.00	127,720,718,427.24
25	PAGO TERCERO ACH	A472021	105,300.00	0.00	127,720,613,127.24
25	PAGO TERCERO ACH	A459965	243,600.00	0.00	127,720,369,527.24
25	PAGO TERCERO ACH	A460435	645,300.00	0.00	127,719,724,227.24
25	PAGO TERCERO ACH	A460437	1,032,150.00	0.00	127,718,692,077.24
25	PAGO TERCERO ACH	A471935	601,800.00	0.00	127,718,090,277.24
25	PAGO TERCERO ACH	A462958	142,800.00	0.00	127,717,947,477.24
25	PAGO TERCERO ACH	A480837	522,900.00	0.00	127,717,424,577.24
25	PAGO TERCERO ACH	A460439	351,000.00	0.00	127,717,073,577.24
25	PAGO TERCERO ACH	A471933	292,800.00	0.00	127,716,780,777.24
25	PAGO TERCERO ACH	A462956	1,083,150.00	0.00	127,715,697,627.24
25	PAGO TERCERO ACH	A460441	546,750.00	0.00	127,715,150,877.24
25	PAGO TERCERO ACH	A460443	452,400.00	0.00	127,714,698,477.24
25	PAGO TERCERO ACH	A460445	821,700.00	0.00	127,713,876,777.24
25	PAGO TERCERO ACH	A460447	312,000.00	0.00	127,713,564,777.24
25	PAGO TERCERO ACH	A460449	313,200.00	0.00	127,713,251,577.24
25	PAGO TERCERO ACH	A460451	112,050.00	0.00	127,713,139,527.24
25	PAGO TERCERO ACH	A460453	348,000.00	0.00	127,712,791,527.24
25	PAGO TERCERO ACH	A471931	386,100.00	0.00	127,712,405,427.24
25	PAGO TERCERO ACH	A460455	36,900.00	0.00	127,712,368,527.24
25	PAGO TERCERO ACH	A460457	292,800.00	0.00	127,712,075,727.24
25	PAGO TERCERO ACH	A462954	366,000.00	0.00	127,711,709,727.24
25	PAGO TERCERO ACH	A462852	522,900.00	0.00	127,711,186,827.24
25	PAGO TERCERO ACH	A480767	1,045,800.00	0.00	127,710,141,027.24
25	PAGO TERCERO ACH	A471843	70,200.00	0.00	127,710,070,827.24
25	PAGO TERCERO ACH	A460889	768,600.00	0.00	127,709,302,227.24
25	PAGO TERCERO ACH	A460891	109,350.00	0.00	127,709,192,877.24
25	PAGO TERCERO ACH	A460893	73,200.00	0.00	127,709,119,677.24
25	PAGO TERCERO ACH	A460895	698,250.00	0.00	127,708,421,427.24
25	PAGO TERCERO ACH	A480765	145,200.00	0.00	127,708,276,227.24
25	PAGO TERCERO ACH	A460897	885,600.00	0.00	127,707,390,627.24
25	PAGO TERCERO ACH	A471841	720,000.00	0.00	127,706,670,627.24
25	PAGO TERCERO ACH	A460899	243,600.00	0.00	127,706,427,027.24
25	PAGO TERCERO ACH	A460901	146,400.00	0.00	127,706,280,627.24
25	PAGO TERCERO ACH	A460903	441,000.00	0.00	127,705,839,627.24
25	PAGO TERCERO ACH	A460905	221,400.00	0.00	127,705,618,227.24
25	PAGO TERCERO ACH	A462850	514,500.00	0.00	127,705,103,727.24
25	PAGO TERCERO ACH	A462848	430,200.00	0.00	127,704,673,527.24
25	PAGO TERCERO ACH	A460907	626,400.00	0.00	127,704,047,127.24
25	PAGO TERCERO ACH	A480763	223,200.00	0.00	127,703,823,927.24
25	PAGO TERCERO ACH	A460909	663,000.00	0.00	127,703,160,927.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461304	315,900.00	0.00	127,702,845,027.24
25	PAGO TERCERO ACH	A471751	1,409,850.00	0.00	127,701,435,177.24
25	PAGO TERCERO ACH	A461306	982,500.00	0.00	127,700,452,677.24
25	PAGO TERCERO ACH	A462776	260,400.00	0.00	127,700,192,277.24
25	PAGO TERCERO ACH	A461308	684,000.00	0.00	127,699,508,277.24
25	PAGO TERCERO ACH	A462774	294,000.00	0.00	127,699,214,277.24
25	PAGO TERCERO ACH	A461310	442,800.00	0.00	127,698,771,477.24
25	PAGO TERCERO ACH	A480667	143,400.00	0.00	127,698,628,077.24
25	PAGO TERCERO ACH	A461312	286,800.00	0.00	127,698,341,277.24
25	PAGO TERCERO ACH	A461314	518,700.00	0.00	127,697,822,577.24
25	PAGO TERCERO ACH	A462772	219,600.00	0.00	127,697,602,977.24
25	PAGO TERCERO ACH	A461316	224,100.00	0.00	127,697,378,877.24
25	PAGO TERCERO ACH	A480665	726,000.00	0.00	127,696,652,877.24
25	PAGO TERCERO ACH	A461318	1,147,200.00	0.00	127,695,505,677.24
25	PAGO TERCERO ACH	A461320	542,250.00	0.00	127,694,963,427.24
25	PAGO TERCERO ACH	A461322	302,400.00	0.00	127,694,661,027.24
25	PAGO TERCERO ACH	A461324	1,045,800.00	0.00	127,693,615,227.24
25	PAGO TERCERO ACH	A461326	222,300.00	0.00	127,693,392,927.24
25	PAGO TERCERO ACH	A461328	326,700.00	0.00	127,693,066,227.24
25	PAGO TERCERO ACH	A471671	1,117,200.00	0.00	127,691,949,027.24
25	PAGO TERCERO ACH	A462708	402,450.00	0.00	127,691,546,577.24
25	PAGO TERCERO ACH	A480601	217,800.00	0.00	127,691,328,777.24
25	PAGO TERCERO ACH	A461736	364,500.00	0.00	127,690,964,277.24
25	PAGO TERCERO ACH	A462706	741,000.00	0.00	127,690,223,277.24
25	PAGO TERCERO ACH	A461738	698,550.00	0.00	127,689,524,727.24
25	PAGO TERCERO ACH	A461740	71,400.00	0.00	127,689,453,327.24
25	PAGO TERCERO ACH	A471669	596,700.00	0.00	127,688,856,627.24
25	PAGO TERCERO ACH	A480599	444,600.00	0.00	127,688,412,027.24
25	PAGO TERCERO ACH	A461742	571,200.00	0.00	127,687,840,827.24
25	PAGO TERCERO ACH	A461744	364,500.00	0.00	127,687,476,327.24
25	PAGO TERCERO ACH	A461746	255,150.00	0.00	127,687,221,177.24
25	PAGO TERCERO ACH	A471667	399,300.00	0.00	127,686,821,877.24
25	PAGO TERCERO ACH	A461748	476,400.00	0.00	127,686,345,477.24
25	PAGO TERCERO ACH	A480597	410,850.00	0.00	127,685,934,627.24
25	PAGO TERCERO ACH	A480595	479,700.00	0.00	127,685,454,927.24
25	PAGO TERCERO ACH	A461750	286,800.00	0.00	127,685,168,127.24
25	PAGO TERCERO ACH	A461752	1,039,650.00	0.00	127,684,128,477.24
25	PAGO TERCERO ACH	A480593	109,350.00	0.00	127,684,019,127.24
25	PAGO TERCERO ACH	A462112	1,021,050.00	0.00	127,682,998,077.24
25	PAGO TERCERO ACH	A462114	1,291,500.00	0.00	127,681,706,577.24
25	PAGO TERCERO ACH	A462116	1,546,500.00	0.00	127,680,160,077.24
25	PAGO TERCERO ACH	A471595	214,200.00	0.00	127,679,945,877.24
25	PAGO TERCERO ACH	A462118	196,500.00	0.00	127,679,749,377.24
25	PAGO TERCERO ACH	A480515	280,800.00	0.00	127,679,468,577.24
25	PAGO TERCERO ACH	A462120	702,000.00	0.00	127,678,766,577.24
25	PAGO TERCERO ACH	A471593	249,900.00	0.00	127,678,516,677.24
25	PAGO TERCERO ACH	A480513	111,600.00	0.00	127,678,405,077.24
25	PAGO TERCERO ACH	A462122	278,400.00	0.00	127,678,126,677.24
25	PAGO TERCERO ACH	A471591	346,500.00	0.00	127,677,780,177.24
25	PAGO TERCERO ACH	A462638	195,000.00	0.00	127,677,585,177.24
25	PAGO TERCERO ACH	A462124	468,000.00	0.00	127,677,117,177.24
25	PAGO TERCERO ACH	A462126	195,000.00	0.00	127,676,922,177.24
25	PAGO TERCERO ACH	A462128	313,200.00	0.00	127,676,608,977.24
25	PAGO TERCERO ACH	A480511	758,700.00	0.00	127,675,850,277.24
25	PAGO TERCERO ACH	A462130	353,700.00	0.00	127,675,496,577.24
25	PAGO TERCERO ACH	A462636	414,000.00	0.00	127,675,082,577.24
25	PAGO TERCERO ACH	A462132	390,000.00	0.00	127,674,692,577.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 261/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A462562	658,500.00	0.00	127,674,034,077.24
25	PAGO TERCERO ACH	A480449	148,800.00	0.00	127,673,885,277.24
25	PAGO TERCERO ACH	A462452	437,550.00	0.00	127,673,447,727.24
25	PAGO TERCERO ACH	A462454	325,800.00	0.00	127,673,121,927.24
25	PAGO TERCERO ACH	A471515	1,122,300.00	0.00	127,671,999,627.24
25	PAGO TERCERO ACH	A462456	37,200.00	0.00	127,671,962,427.24
25	PAGO TERCERO ACH	A462458	911,250.00	0.00	127,671,051,177.24
25	PAGO TERCERO ACH	A471513	224,100.00	0.00	127,670,827,077.24
25	PAGO TERCERO ACH	A462460	148,800.00	0.00	127,670,678,277.24
25	PAGO TERCERO ACH	A462462	744,000.00	0.00	127,669,934,277.24
25	PAGO TERCERO ACH	A462464	614,550.00	0.00	127,669,319,727.24
25	PAGO TERCERO ACH	A471511	332,100.00	0.00	127,668,987,627.24
25	PAGO TERCERO ACH	A462466	413,100.00	0.00	127,668,574,527.24
25	PAGO TERCERO ACH	A462560	109,350.00	0.00	127,668,465,177.24
25	PAGO TERCERO ACH	A462558	218,700.00	0.00	127,668,246,477.24
25	PAGO TERCERO ACH	A462556	537,750.00	0.00	127,667,708,727.24
25	PAGO TERCERO ACH	A462468	221,400.00	0.00	127,667,487,327.24
25	PAGO TERCERO ACH	A462470	71,400.00	0.00	127,667,415,927.24
25	PAGO TERCERO ACH	A462472	148,200.00	0.00	127,667,267,727.24
25	PAGO TERCERO ACH	A471435	357,000.00	0.00	127,666,910,727.24
25	PAGO TERCERO ACH	A471433	681,150.00	0.00	127,666,229,577.24
25	PAGO TERCERO ACH	A454941	99,720.00	0.00	127,666,129,857.24
25	PAGO TERCERO ACH	A454943	100,800.00	0.00	127,666,029,057.24
25	PAGO TERCERO ACH	A454945	34,500.00	0.00	127,665,994,557.24
25	PAGO TERCERO ACH	A454947	403,200.00	0.00	127,665,591,357.24
25	PAGO TERCERO ACH	A454949	166,200.00	0.00	127,665,425,157.24
25	PAGO TERCERO ACH	A471431	241,500.00	0.00	127,665,183,657.24
25	PAGO TERCERO ACH	A454951	66,480.00	0.00	127,665,117,177.24
25	PAGO TERCERO ACH	A462494	172,500.00	0.00	127,664,944,677.24
25	PAGO TERCERO ACH	A454953	433,920.00	0.00	127,664,510,757.24
25	PAGO TERCERO ACH	A454955	276,000.00	0.00	127,664,234,757.24
25	PAGO TERCERO ACH	A471429	69,000.00	0.00	127,664,165,757.24
25	PAGO TERCERO ACH	A454957	168,000.00	0.00	127,663,997,757.24
25	PAGO TERCERO ACH	A471427	69,000.00	0.00	127,663,928,757.24
25	PAGO TERCERO ACH	A454959	136,200.00	0.00	127,663,792,557.24
25	PAGO TERCERO ACH	A454961	33,240.00	0.00	127,663,759,317.24
25	PAGO TERCERO ACH	A454963	168,000.00	0.00	127,663,591,317.24
25	PAGO TERCERO ACH	A454965	276,660.00	0.00	127,663,314,657.24
25	PAGO TERCERO ACH	A471425	134,400.00	0.00	127,663,180,257.24
25	PAGO TERCERO ACH	A481845	232,680.00	0.00	127,662,947,577.24
25	PAGO TERCERO ACH	A464021	539,040.00	0.00	127,662,408,537.24
25	PAGO TERCERO ACH	A455240	398,880.00	0.00	127,662,009,657.24
25	PAGO TERCERO ACH	A481843	34,500.00	0.00	127,661,975,157.24
25	PAGO TERCERO ACH	A455242	172,500.00	0.00	127,661,802,657.24
25	PAGO TERCERO ACH	A481841	100,800.00	0.00	127,661,701,857.24
25	PAGO TERCERO ACH	A455244	501,120.00	0.00	127,661,200,737.24
25	PAGO TERCERO ACH	A455246	414,000.00	0.00	127,660,786,737.24
25	PAGO TERCERO ACH	A481839	69,000.00	0.00	127,660,717,737.24
25	PAGO TERCERO ACH	A455248	172,500.00	0.00	127,660,545,237.24
25	PAGO TERCERO ACH	A481837	504,000.00	0.00	127,660,041,237.24
25	PAGO TERCERO ACH	A455250	108,300.00	0.00	127,659,932,937.24
25	PAGO TERCERO ACH	A455252	67,200.00	0.00	127,659,865,737.24
25	PAGO TERCERO ACH	A472993	100,800.00	0.00	127,659,764,937.24
25	PAGO TERCERO ACH	A455254	134,400.00	0.00	127,659,630,537.24
25	PAGO TERCERO ACH	A481835	276,000.00	0.00	127,659,354,537.24
25	PAGO TERCERO ACH	A481833	268,800.00	0.00	127,659,085,737.24
25	PAGO TERCERO ACH	A472991	207,000.00	0.00	127,658,878,737.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472989	655,500.00	0.00	127,658,223,237.24
25	PAGO TERCERO ACH	A455256	69,060.00	0.00	127,658,154,177.24
25	PAGO TERCERO ACH	A455908	615,300.00	0.00	127,657,538,877.24
25	PAGO TERCERO ACH	A455910	100,800.00	0.00	127,657,438,077.24
25	PAGO TERCERO ACH	A463887	403,200.00	0.00	127,657,034,877.24
25	PAGO TERCERO ACH	A472861	268,800.00	0.00	127,656,766,077.24
25	PAGO TERCERO ACH	A472859	67,200.00	0.00	127,656,698,877.24
25	PAGO TERCERO ACH	A455912	34,530.00	0.00	127,656,664,347.24
25	PAGO TERCERO ACH	A455914	268,800.00	0.00	127,656,395,547.24
25	PAGO TERCERO ACH	A455916	262,740.00	0.00	127,656,132,807.24
25	PAGO TERCERO ACH	A455918	448,890.00	0.00	127,655,683,917.24
25	PAGO TERCERO ACH	A472857	931,500.00	0.00	127,654,752,417.24
25	PAGO TERCERO ACH	A455920	448,500.00	0.00	127,654,303,917.24
25	PAGO TERCERO ACH	A455922	146,400.00	0.00	127,654,157,517.24
25	PAGO TERCERO ACH	A455924	268,800.00	0.00	127,653,888,717.24
25	PAGO TERCERO ACH	A463885	105,300.00	0.00	127,653,783,417.24
25	PAGO TERCERO ACH	A455926	549,000.00	0.00	127,653,234,417.24
25	PAGO TERCERO ACH	A455928	268,800.00	0.00	127,652,965,617.24
25	PAGO TERCERO ACH	A455930	460,800.00	0.00	127,652,504,817.24
25	PAGO TERCERO ACH	A472855	1,405,500.00	0.00	127,651,099,317.24
25	PAGO TERCERO ACH	A455932	792,300.00	0.00	127,650,307,017.24
25	PAGO TERCERO ACH	A456588	109,800.00	0.00	127,650,197,217.24
25	PAGO TERCERO ACH	A456590	544,500.00	0.00	127,649,652,717.24
25	PAGO TERCERO ACH	A481647	500,400.00	0.00	127,649,152,317.24
25	PAGO TERCERO ACH	A456592	166,800.00	0.00	127,648,985,517.24
25	PAGO TERCERO ACH	A463759	1,089,000.00	0.00	127,647,896,517.24
25	PAGO TERCERO ACH	A456594	181,500.00	0.00	127,647,715,017.24
25	PAGO TERCERO ACH	A456596	1,084,200.00	0.00	127,646,630,817.24
25	PAGO TERCERO ACH	A456598	544,500.00	0.00	127,646,086,317.24
25	PAGO TERCERO ACH	A456600	834,900.00	0.00	127,645,251,417.24
25	PAGO TERCERO ACH	A456602	333,600.00	0.00	127,644,917,817.24
25	PAGO TERCERO ACH	A481645	875,700.00	0.00	127,644,042,117.24
25	PAGO TERCERO ACH	A456604	1,376,100.00	0.00	127,642,666,017.24
25	PAGO TERCERO ACH	A463757	1,793,100.00	0.00	127,640,872,917.24
25	PAGO TERCERO ACH	A456606	417,000.00	0.00	127,640,455,917.24
25	PAGO TERCERO ACH	A456608	291,900.00	0.00	127,640,164,017.24
25	PAGO TERCERO ACH	A472707	375,300.00	0.00	127,639,788,717.24
25	PAGO TERCERO ACH	A472705	460,800.00	0.00	127,639,327,917.24
25	PAGO TERCERO ACH	A481643	333,600.00	0.00	127,638,994,317.24
25	PAGO TERCERO ACH	A456610	625,500.00	0.00	127,638,368,817.24
25	PAGO TERCERO ACH	A457210	290,400.00	0.00	127,638,078,417.24
25	PAGO TERCERO ACH	A472591	312,000.00	0.00	127,637,766,417.24
25	PAGO TERCERO ACH	A457212	429,000.00	0.00	127,637,337,417.24
25	PAGO TERCERO ACH	A463597	273,000.00	0.00	127,637,064,417.24
25	PAGO TERCERO ACH	A472589	429,000.00	0.00	127,636,635,417.24
25	PAGO TERCERO ACH	A457214	897,000.00	0.00	127,635,738,417.24
25	PAGO TERCERO ACH	A457216	750,600.00	0.00	127,634,987,817.24
25	PAGO TERCERO ACH	A457218	1,459,500.00	0.00	127,633,528,317.24
25	PAGO TERCERO ACH	A472587	1,131,000.00	0.00	127,632,397,317.24
25	PAGO TERCERO ACH	A457220	1,794,000.00	0.00	127,630,603,317.24
25	PAGO TERCERO ACH	A463595	78,000.00	0.00	127,630,525,317.24
25	PAGO TERCERO ACH	A457222	468,000.00	0.00	127,630,057,317.24
25	PAGO TERCERO ACH	A457224	312,000.00	0.00	127,629,745,317.24
25	PAGO TERCERO ACH	A457226	429,000.00	0.00	127,629,316,317.24
25	PAGO TERCERO ACH	A472585	156,000.00	0.00	127,629,160,317.24
25	PAGO TERCERO ACH	A457228	273,000.00	0.00	127,628,887,317.24
25	PAGO TERCERO ACH	A457230	78,000.00	0.00	127,628,809,317.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 262/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472583	507,000.00	0.00	127,628,302,317.24
25	PAGO TERCERO ACH	A457232	273,000.00	0.00	127,628,029,317.24
25	PAGO TERCERO ACH	A481401	234,000.00	0.00	127,627,795,317.24
25	PAGO TERCERO ACH	A472471	195,000.00	0.00	127,627,600,317.24
25	PAGO TERCERO ACH	A463457	195,000.00	0.00	127,627,405,317.24
25	PAGO TERCERO ACH	A457820	156,000.00	0.00	127,627,249,317.24
25	PAGO TERCERO ACH	A457822	156,000.00	0.00	127,627,093,317.24
25	PAGO TERCERO ACH	A463455	468,000.00	0.00	127,626,625,317.24
25	PAGO TERCERO ACH	A457824	1,560,000.00	0.00	127,625,065,317.24
25	PAGO TERCERO ACH	A457826	1,170,000.00	0.00	127,623,895,317.24
25	PAGO TERCERO ACH	A472469	1,131,000.00	0.00	127,622,764,317.24
25	PAGO TERCERO ACH	A463453	316,800.00	0.00	127,622,447,517.24
25	PAGO TERCERO ACH	A457828	277,200.00	0.00	127,622,170,317.24
25	PAGO TERCERO ACH	A457830	1,108,800.00	0.00	127,621,061,517.24
25	PAGO TERCERO ACH	A457832	546,000.00	0.00	127,620,515,517.24
25	PAGO TERCERO ACH	A463451	806,400.00	0.00	127,619,709,117.24
25	PAGO TERCERO ACH	A472467	153,600.00	0.00	127,619,555,517.24
25	PAGO TERCERO ACH	A457834	538,800.00	0.00	127,619,016,717.24
25	PAGO TERCERO ACH	A457836	198,000.00	0.00	127,618,818,717.24
25	PAGO TERCERO ACH	A457838	468,000.00	0.00	127,618,350,717.24
25	PAGO TERCERO ACH	A481399	667,200.00	0.00	127,617,683,517.24
25	PAGO TERCERO ACH	A481275	1,751,400.00	0.00	127,615,932,117.24
25	PAGO TERCERO ACH	A481273	2,067,000.00	0.00	127,613,865,117.24
25	PAGO TERCERO ACH	A458400	844,800.00	0.00	127,613,020,317.24
25	PAGO TERCERO ACH	A458402	153,600.00	0.00	127,612,866,717.24
25	PAGO TERCERO ACH	A458404	429,000.00	0.00	127,612,437,717.24
25	PAGO TERCERO ACH	A472345	1,209,300.00	0.00	127,611,228,417.24
25	PAGO TERCERO ACH	A481271	702,000.00	0.00	127,610,526,417.24
25	PAGO TERCERO ACH	A463339	468,000.00	0.00	127,610,058,417.24
25	PAGO TERCERO ACH	A458406	396,000.00	0.00	127,609,662,417.24
25	PAGO TERCERO ACH	A463337	594,000.00	0.00	127,609,068,417.24
25	PAGO TERCERO ACH	A458408	964,800.00	0.00	127,608,103,617.24
25	PAGO TERCERO ACH	A481269	580,800.00	0.00	127,607,522,817.24
25	PAGO TERCERO ACH	A472343	471,900.00	0.00	127,607,050,917.24
25	PAGO TERCERO ACH	A458410	345,600.00	0.00	127,606,705,317.24
25	PAGO TERCERO ACH	A458412	361,200.00	0.00	127,606,344,117.24
25	PAGO TERCERO ACH	A458414	1,287,000.00	0.00	127,605,057,117.24
25	PAGO TERCERO ACH	A458416	268,800.00	0.00	127,604,788,317.24
25	PAGO TERCERO ACH	A458418	320,400.00	0.00	127,604,467,917.24
25	PAGO TERCERO ACH	A458420	234,000.00	0.00	127,604,233,917.24
25	PAGO TERCERO ACH	A458950	429,000.00	0.00	127,603,804,917.24
25	PAGO TERCERO ACH	A472223	675,000.00	0.00	127,603,129,917.24
25	PAGO TERCERO ACH	A458952	726,000.00	0.00	127,602,403,917.24
25	PAGO TERCERO ACH	A458954	726,000.00	0.00	127,601,677,917.24
25	PAGO TERCERO ACH	A458956	691,200.00	0.00	127,600,986,717.24
25	PAGO TERCERO ACH	A472221	678,300.00	0.00	127,600,308,417.24
25	PAGO TERCERO ACH	A481153	228,600.00	0.00	127,600,079,817.24
25	PAGO TERCERO ACH	A458958	307,200.00	0.00	127,599,772,617.24
25	PAGO TERCERO ACH	A458960	723,600.00	0.00	127,599,049,017.24
25	PAGO TERCERO ACH	A481151	1,297,500.00	0.00	127,597,751,517.24
25	PAGO TERCERO ACH	A463223	967,200.00	0.00	127,596,784,317.24
25	PAGO TERCERO ACH	A458962	405,000.00	0.00	127,596,379,317.24
25	PAGO TERCERO ACH	A458964	199,500.00	0.00	127,596,179,817.24
25	PAGO TERCERO ACH	A458966	446,400.00	0.00	127,595,733,417.24
25	PAGO TERCERO ACH	A472219	685,800.00	0.00	127,595,047,617.24
25	PAGO TERCERO ACH	A458968	378,000.00	0.00	127,594,669,617.24
25	PAGO TERCERO ACH	A458970	340,200.00	0.00	127,594,329,417.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458972	1,209,600.00	0.00	127,593,119,817.24
25	PAGO TERCERO ACH	A458974	304,800.00	0.00	127,592,815,017.24
25	PAGO TERCERO ACH	A459465	415,800.00	0.00	127,592,399,217.24
25	PAGO TERCERO ACH	A459467	340,200.00	0.00	127,592,059,017.24
25	PAGO TERCERO ACH	A459469	1,267,200.00	0.00	127,590,791,817.24
25	PAGO TERCERO ACH	A459471	264,600.00	0.00	127,590,527,217.24
25	PAGO TERCERO ACH	A459473	1,028,700.00	0.00	127,589,498,517.24
25	PAGO TERCERO ACH	A472129	189,000.00	0.00	127,589,309,517.24
25	PAGO TERCERO ACH	A459475	1,075,200.00	0.00	127,588,234,317.24
25	PAGO TERCERO ACH	A459477	768,000.00	0.00	127,587,466,317.24
25	PAGO TERCERO ACH	A472127	609,600.00	0.00	127,586,856,717.24
25	PAGO TERCERO ACH	A459479	1,943,100.00	0.00	127,584,913,617.24
25	PAGO TERCERO ACH	A481019	960,000.00	0.00	127,583,953,617.24
25	PAGO TERCERO ACH	A459481	1,323,000.00	0.00	127,582,630,617.24
25	PAGO TERCERO ACH	A459483	869,400.00	0.00	127,581,761,217.24
25	PAGO TERCERO ACH	A459485	232,200.00	0.00	127,581,529,017.24
25	PAGO TERCERO ACH	A463131	264,600.00	0.00	127,581,264,417.24
25	PAGO TERCERO ACH	A459487	113,400.00	0.00	127,581,151,017.24
25	PAGO TERCERO ACH	A459489	567,000.00	0.00	127,580,584,017.24
25	PAGO TERCERO ACH	A463129	793,800.00	0.00	127,579,790,217.24
25	PAGO TERCERO ACH	A459491	381,000.00	0.00	127,579,409,217.24
25	PAGO TERCERO ACH	A459967	207,000.00	0.00	127,579,202,217.24
25	PAGO TERCERO ACH	A459969	302,400.00	0.00	127,578,899,817.24
25	PAGO TERCERO ACH	A463039	1,625,400.00	0.00	127,577,274,417.24
25	PAGO TERCERO ACH	A463037	230,400.00	0.00	127,577,044,017.24
25	PAGO TERCERO ACH	A459971	723,900.00	0.00	127,576,320,117.24
25	PAGO TERCERO ACH	A459973	1,344,000.00	0.00	127,574,976,117.24
25	PAGO TERCERO ACH	A459975	189,000.00	0.00	127,574,787,117.24
25	PAGO TERCERO ACH	A463035	268,800.00	0.00	127,574,518,317.24
25	PAGO TERCERO ACH	A459977	113,400.00	0.00	127,574,404,917.24
25	PAGO TERCERO ACH	A459979	998,400.00	0.00	127,573,406,517.24
25	PAGO TERCERO ACH	A459981	1,181,100.00	0.00	127,572,225,417.24
25	PAGO TERCERO ACH	A459983	168,000.00	0.00	127,572,057,417.24
25	PAGO TERCERO ACH	A459985	266,700.00	0.00	127,571,790,717.24
25	PAGO TERCERO ACH	A480925	800,100.00	0.00	127,570,990,617.24
25	PAGO TERCERO ACH	A459987	762,000.00	0.00	127,570,228,617.24
25	PAGO TERCERO ACH	A459989	546,000.00	0.00	127,569,682,617.24
25	PAGO TERCERO ACH	A480923	1,409,700.00	0.00	127,568,272,917.24
25	PAGO TERCERO ACH	A472019	838,200.00	0.00	127,567,434,717.24
25	PAGO TERCERO ACH	A459991	228,600.00	0.00	127,567,206,117.24
25	PAGO TERCERO ACH	A460459	342,900.00	0.00	127,566,863,217.24
25	PAGO TERCERO ACH	A460461	1,181,100.00	0.00	127,565,682,117.24
25	PAGO TERCERO ACH	A462952	1,161,000.00	0.00	127,564,521,117.24
25	PAGO TERCERO ACH	A480835	190,500.00	0.00	127,564,330,617.24
25	PAGO TERCERO ACH	A460463	340,200.00	0.00	127,563,990,417.24
25	PAGO TERCERO ACH	A460465	828,000.00	0.00	127,563,162,417.24
25	PAGO TERCERO ACH	A460467	1,536,000.00	0.00	127,561,626,417.24
25	PAGO TERCERO ACH	A460469	588,300.00	0.00	127,561,038,117.24
25	PAGO TERCERO ACH	A460471	895,200.00	0.00	127,560,142,917.24
25	PAGO TERCERO ACH	A462950	538,200.00	0.00	127,559,604,717.24
25	PAGO TERCERO ACH	A460473	1,490,400.00	0.00	127,558,114,317.24
25	PAGO TERCERO ACH	A462948	907,200.00	0.00	127,557,207,117.24
25	PAGO TERCERO ACH	A460475	871,500.00	0.00	127,556,335,617.24
25	PAGO TERCERO ACH	A460479	615,000.00	0.00	127,555,720,617.24
25	PAGO TERCERO ACH	A460483	1,062,600.00	0.00	127,554,658,017.24
25	PAGO TERCERO ACH	A471929	414,000.00	0.00	127,554,244,017.24
25	PAGO TERCERO ACH	A460913	309,600.00	0.00	127,553,934,417.24

BANCO DE OCCIDENTE S.A.
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Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 263/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471839	571,500.00	0.00	127,553,362,917.24
25	PAGO TERCERO ACH	A460915	342,900.00	0.00	127,553,020,017.24
25	PAGO TERCERO ACH	A462846	1,346,400.00	0.00	127,551,673,617.24
25	PAGO TERCERO ACH	A460917	816,000.00	0.00	127,550,857,617.24
25	PAGO TERCERO ACH	A471835	1,987,200.00	0.00	127,548,870,417.24
25	PAGO TERCERO ACH	A460919	1,324,800.00	0.00	127,547,545,617.24
25	PAGO TERCERO ACH	A460921	1,283,400.00	0.00	127,546,262,217.24
25	PAGO TERCERO ACH	A460923	342,900.00	0.00	127,545,919,317.24
25	PAGO TERCERO ACH	A480759	419,100.00	0.00	127,545,500,217.24
25	PAGO TERCERO ACH	A480757	914,400.00	0.00	127,544,585,817.24
25	PAGO TERCERO ACH	A460925	190,500.00	0.00	127,544,395,317.24
25	PAGO TERCERO ACH	A460927	419,100.00	0.00	127,543,976,217.24
25	PAGO TERCERO ACH	A471833	571,500.00	0.00	127,543,404,717.24
25	PAGO TERCERO ACH	A460929	266,700.00	0.00	127,543,138,017.24
25	PAGO TERCERO ACH	A460931	1,076,400.00	0.00	127,542,061,617.24
25	PAGO TERCERO ACH	A461330	952,500.00	0.00	127,541,109,117.24
25	PAGO TERCERO ACH	A461332	723,900.00	0.00	127,540,385,217.24
25	PAGO TERCERO ACH	A461334	609,600.00	0.00	127,539,775,617.24
25	PAGO TERCERO ACH	A471749	342,900.00	0.00	127,539,432,717.24
25	PAGO TERCERO ACH	A461336	228,600.00	0.00	127,539,204,117.24
25	PAGO TERCERO ACH	A471747	662,400.00	0.00	127,538,541,717.24
25	PAGO TERCERO ACH	A461338	414,000.00	0.00	127,538,127,717.24
25	PAGO TERCERO ACH	A461340	520,200.00	0.00	127,537,607,517.24
25	PAGO TERCERO ACH	A461342	152,400.00	0.00	127,537,455,117.24
25	PAGO TERCERO ACH	A480663	533,400.00	0.00	127,536,921,717.24
25	PAGO TERCERO ACH	A461344	571,500.00	0.00	127,536,350,217.24
25	PAGO TERCERO ACH	A462770	419,100.00	0.00	127,535,931,117.24
25	PAGO TERCERO ACH	A480661	207,000.00	0.00	127,535,724,117.24
25	PAGO TERCERO ACH	A461346	800,100.00	0.00	127,534,924,017.24
25	PAGO TERCERO ACH	A462768	1,333,500.00	0.00	127,533,590,517.24
25	PAGO TERCERO ACH	A461348	419,100.00	0.00	127,533,171,417.24
25	PAGO TERCERO ACH	A461350	990,600.00	0.00	127,532,180,817.24
25	PAGO TERCERO ACH	A480659	266,700.00	0.00	127,531,914,117.24
25	PAGO TERCERO ACH	A461352	2,566,800.00	0.00	127,529,347,317.24
25	PAGO TERCERO ACH	A471665	1,371,600.00	0.00	127,527,975,717.24
25	PAGO TERCERO ACH	A480591	685,800.00	0.00	127,527,289,917.24
25	PAGO TERCERO ACH	A480589	1,066,800.00	0.00	127,526,223,117.24
25	PAGO TERCERO ACH	A471663	952,500.00	0.00	127,525,270,617.24
25	PAGO TERCERO ACH	A461754	604,800.00	0.00	127,524,665,817.24
25	PAGO TERCERO ACH	A461756	495,300.00	0.00	127,524,170,517.24
25	PAGO TERCERO ACH	A461758	662,400.00	0.00	127,523,508,117.24
25	PAGO TERCERO ACH	A461760	228,600.00	0.00	127,523,279,517.24
25	PAGO TERCERO ACH	A462704	890,400.00	0.00	127,522,389,117.24
25	PAGO TERCERO ACH	A461762	152,400.00	0.00	127,522,236,717.24
25	PAGO TERCERO ACH	A461764	1,295,400.00	0.00	127,520,941,317.24
25	PAGO TERCERO ACH	A461766	342,900.00	0.00	127,520,598,417.24
25	PAGO TERCERO ACH	A462702	496,800.00	0.00	127,520,101,617.24
25	PAGO TERCERO ACH	A461768	342,900.00	0.00	127,519,758,717.24
25	PAGO TERCERO ACH	A462700	2,194,200.00	0.00	127,517,564,517.24
25	PAGO TERCERO ACH	A461770	592,200.00	0.00	127,516,972,317.24
25	PAGO TERCERO ACH	A471661	153,600.00	0.00	127,516,818,717.24
25	PAGO TERCERO ACH	A480587	689,700.00	0.00	127,516,129,017.24
25	PAGO TERCERO ACH	A480585	609,600.00	0.00	127,515,519,417.24
25	PAGO TERCERO ACH	A462134	609,600.00	0.00	127,514,909,817.24
25	PAGO TERCERO ACH	A462136	1,676,400.00	0.00	127,513,233,417.24
25	PAGO TERCERO ACH	A462138	384,000.00	0.00	127,512,849,417.24
25	PAGO TERCERO ACH	A462140	307,200.00	0.00	127,512,542,217.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471589	457,200.00	0.00	127,512,085,017.24
25	PAGO TERCERO ACH	A462634	1,651,200.00	0.00	127,510,433,817.24
25	PAGO TERCERO ACH	A462142	609,600.00	0.00	127,509,824,217.24
25	PAGO TERCERO ACH	A462144	685,800.00	0.00	127,509,138,417.24
25	PAGO TERCERO ACH	A471587	230,400.00	0.00	127,508,908,017.24
25	PAGO TERCERO ACH	A462146	685,800.00	0.00	127,508,222,217.24
25	PAGO TERCERO ACH	A462148	381,000.00	0.00	127,507,841,217.24
25	PAGO TERCERO ACH	A462150	372,600.00	0.00	127,507,468,617.24
25	PAGO TERCERO ACH	A462152	289,800.00	0.00	127,507,178,817.24
25	PAGO TERCERO ACH	A462632	302,400.00	0.00	127,506,876,417.24
25	PAGO TERCERO ACH	A462154	124,200.00	0.00	127,506,752,217.24
25	PAGO TERCERO ACH	A462156	1,943,100.00	0.00	127,504,809,117.24
25	PAGO TERCERO ACH	A462158	612,000.00	0.00	127,504,197,117.24
25	PAGO TERCERO ACH	A480509	609,600.00	0.00	127,503,587,517.24
25	PAGO TERCERO ACH	A471585	244,800.00	0.00	127,503,342,717.24
25	PAGO TERCERO ACH	A462554	703,800.00	0.00	127,502,638,917.24
25	PAGO TERCERO ACH	A480447	800,100.00	0.00	127,501,838,817.24
25	PAGO TERCERO ACH	A462474	114,300.00	0.00	127,501,724,517.24
25	PAGO TERCERO ACH	A454641	952,500.00	0.00	127,500,772,017.24
25	PAGO TERCERO ACH	A454643	567,000.00	0.00	127,500,205,017.24
25	PAGO TERCERO ACH	A454645	230,400.00	0.00	127,499,974,617.24
25	PAGO TERCERO ACH	A462552	729,600.00	0.00	127,499,245,017.24
25	PAGO TERCERO ACH	A454647	307,200.00	0.00	127,498,937,817.24
25	PAGO TERCERO ACH	A454649	192,000.00	0.00	127,498,745,817.24
25	PAGO TERCERO ACH	A480445	304,800.00	0.00	127,498,441,017.24
25	PAGO TERCERO ACH	A471509	907,200.00	0.00	127,497,533,817.24
25	PAGO TERCERO ACH	A454651	756,000.00	0.00	127,496,777,817.24
25	PAGO TERCERO ACH	A454653	304,800.00	0.00	127,496,473,017.24
25	PAGO TERCERO ACH	A454655	302,400.00	0.00	127,496,170,617.24
25	PAGO TERCERO ACH	A462550	321,600.00	0.00	127,495,849,017.24
25	PAGO TERCERO ACH	A471507	1,165,800.00	0.00	127,494,683,217.24
25	PAGO TERCERO ACH	A454657	228,600.00	0.00	127,494,454,617.24
25	PAGO TERCERO ACH	A471505	460,800.00	0.00	127,493,993,817.24
25	PAGO TERCERO ACH	A454659	1,614,600.00	0.00	127,492,379,217.24
25	PAGO TERCERO ACH	A454967	195,000.00	0.00	127,492,184,217.24
25	PAGO TERCERO ACH	A454969	1,050,000.00	0.00	127,491,134,217.24
25	PAGO TERCERO ACH	A462492	342,900.00	0.00	127,490,791,317.24
25	PAGO TERCERO ACH	A471423	840,000.00	0.00	127,489,951,317.24
25	PAGO TERCERO ACH	A480393	1,423,800.00	0.00	127,488,527,517.24
25	PAGO TERCERO ACH	A454971	1,905,000.00	0.00	127,486,622,517.24
25	PAGO TERCERO ACH	A480391	464,400.00	0.00	127,486,158,117.24
25	PAGO TERCERO ACH	A454973	1,115,400.00	0.00	127,485,042,717.24
25	PAGO TERCERO ACH	A471421	643,200.00	0.00	127,484,399,517.24
25	PAGO TERCERO ACH	A462490	214,500.00	0.00	127,484,185,017.24
25	PAGO TERCERO ACH	A454975	496,800.00	0.00	127,483,688,217.24
25	PAGO TERCERO ACH	A480389	120,600.00	0.00	127,483,567,617.24
25	PAGO TERCERO ACH	A454977	554,400.00	0.00	127,483,013,217.24
25	PAGO TERCERO ACH	A454979	1,218,000.00	0.00	127,481,795,217.24
25	PAGO TERCERO ACH	A454981	354,600.00	0.00	127,481,440,617.24
25	PAGO TERCERO ACH	A471419	442,200.00	0.00	127,480,998,417.24
25	PAGO TERCERO ACH	A454983	482,400.00	0.00	127,480,516,017.24
25	PAGO TERCERO ACH	A454985	453,600.00	0.00	127,480,062,417.24
25	PAGO TERCERO ACH	A454987	342,900.00	0.00	127,479,719,517.24
25	PAGO TERCERO ACH	A455258	120,600.00	0.00	127,479,598,917.24
25	PAGO TERCERO ACH	A455260	348,300.00	0.00	127,479,250,617.24
25	PAGO TERCERO ACH	A455262	1,554,000.00	0.00	127,477,696,617.24
25	PAGO TERCERO ACH	A464019	1,409,700.00	0.00	127,476,286,917.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 264/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455264	200,400.00	0.00	127,476,086,517.24
25	PAGO TERCERO ACH	A472987	614,400.00	0.00	127,475,472,117.24
25	PAGO TERCERO ACH	A455266	2,286,000.00	0.00	127,473,186,117.24
25	PAGO TERCERO ACH	A455268	800,100.00	0.00	127,472,386,017.24
25	PAGO TERCERO ACH	A472985	838,200.00	0.00	127,471,547,817.24
25	PAGO TERCERO ACH	A455270	495,300.00	0.00	127,471,052,517.24
25	PAGO TERCERO ACH	A472983	119,700.00	0.00	127,470,932,817.24
25	PAGO TERCERO ACH	A481831	336,000.00	0.00	127,470,596,817.24
25	PAGO TERCERO ACH	A464017	381,000.00	0.00	127,470,215,817.24
25	PAGO TERCERO ACH	A455272	114,300.00	0.00	127,470,101,517.24
25	PAGO TERCERO ACH	A481829	982,800.00	0.00	127,469,118,717.24
25	PAGO TERCERO ACH	A472981	695,700.00	0.00	127,468,423,017.24
25	PAGO TERCERO ACH	A481827	571,500.00	0.00	127,467,851,517.24
25	PAGO TERCERO ACH	A472979	201,900.00	0.00	127,467,649,617.24
25	PAGO TERCERO ACH	A455274	588,000.00	0.00	127,467,061,617.24
25	PAGO TERCERO ACH	A455934	201,000.00	0.00	127,466,860,617.24
25	PAGO TERCERO ACH	A455936	190,500.00	0.00	127,466,670,117.24
25	PAGO TERCERO ACH	A455938	792,300.00	0.00	127,465,877,817.24
25	PAGO TERCERO ACH	A455940	1,576,200.00	0.00	127,464,301,617.24
25	PAGO TERCERO ACH	A455942	952,500.00	0.00	127,463,349,117.24
25	PAGO TERCERO ACH	A455944	342,900.00	0.00	127,463,006,217.24
25	PAGO TERCERO ACH	A455946	696,600.00	0.00	127,462,309,617.24
25	PAGO TERCERO ACH	A455948	281,400.00	0.00	127,462,028,217.24
25	PAGO TERCERO ACH	A455950	342,900.00	0.00	127,461,685,317.24
25	PAGO TERCERO ACH	A472853	457,200.00	0.00	127,461,228,117.24
25	PAGO TERCERO ACH	A455952	657,900.00	0.00	127,460,570,217.24
25	PAGO TERCERO ACH	A455954	901,800.00	0.00	127,459,668,417.24
25	PAGO TERCERO ACH	A463883	723,900.00	0.00	127,458,944,517.24
25	PAGO TERCERO ACH	A455956	266,700.00	0.00	127,458,677,817.24
25	PAGO TERCERO ACH	A455958	1,407,600.00	0.00	127,457,270,217.24
25	PAGO TERCERO ACH	A455960	774,000.00	0.00	127,456,496,217.24
25	PAGO TERCERO ACH	A455962	283,500.00	0.00	127,456,212,717.24
25	PAGO TERCERO ACH	A455964	448,500.00	0.00	127,455,764,217.24
25	PAGO TERCERO ACH	A455966	558,600.00	0.00	127,455,205,617.24
25	PAGO TERCERO ACH	A456612	1,134,000.00	0.00	127,454,071,617.24
25	PAGO TERCERO ACH	A472703	495,300.00	0.00	127,453,576,317.24
25	PAGO TERCERO ACH	A472701	415,800.00	0.00	127,453,160,517.24
25	PAGO TERCERO ACH	A481641	457,200.00	0.00	127,452,703,317.24
25	PAGO TERCERO ACH	A456614	266,700.00	0.00	127,452,436,617.24
25	PAGO TERCERO ACH	A456616	680,400.00	0.00	127,451,756,217.24
25	PAGO TERCERO ACH	A463755	381,000.00	0.00	127,451,375,217.24
25	PAGO TERCERO ACH	A456618	525,600.00	0.00	127,450,849,617.24
25	PAGO TERCERO ACH	A456620	126,000.00	0.00	127,450,723,617.24
25	PAGO TERCERO ACH	A456622	123,600.00	0.00	127,450,600,017.24
25	PAGO TERCERO ACH	A481639	900,000.00	0.00	127,449,700,017.24
25	PAGO TERCERO ACH	A456624	337,500.00	0.00	127,449,362,517.24
25	PAGO TERCERO ACH	A456626	262,500.00	0.00	127,449,100,017.24
25	PAGO TERCERO ACH	A472699	401,700.00	0.00	127,448,698,317.24
25	PAGO TERCERO ACH	A456628	1,670,700.00	0.00	127,447,027,617.24
25	PAGO TERCERO ACH	A472697	75,000.00	0.00	127,446,952,617.24
25	PAGO TERCERO ACH	A463753	637,500.00	0.00	127,446,315,117.24
25	PAGO TERCERO ACH	A456630	499,200.00	0.00	127,445,815,917.24
25	PAGO TERCERO ACH	A456632	862,500.00	0.00	127,444,953,417.24
25	PAGO TERCERO ACH	A457234	1,027,200.00	0.00	127,443,926,217.24
25	PAGO TERCERO ACH	A457236	123,600.00	0.00	127,443,802,617.24
25	PAGO TERCERO ACH	A481521	738,300.00	0.00	127,443,064,317.24
25	PAGO TERCERO ACH	A457238	334,500.00	0.00	127,442,729,817.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 265/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457240	556,200.00	0.00	127,442,173,617.24
25	PAGO TERCERO ACH	A472581	1,217,700.00	0.00	127,440,955,917.24
25	PAGO TERCERO ACH	A457242	896,100.00	0.00	127,440,059,817.24
25	PAGO TERCERO ACH	A463593	687,000.00	0.00	127,439,372,817.24
25	PAGO TERCERO ACH	A457244	160,500.00	0.00	127,439,212,317.24
25	PAGO TERCERO ACH	A472579	642,000.00	0.00	127,438,570,317.24
25	PAGO TERCERO ACH	A457246	268,800.00	0.00	127,438,301,517.24
25	PAGO TERCERO ACH	A472577	1,086,000.00	0.00	127,437,215,517.24
25	PAGO TERCERO ACH	A457248	38,400.00	0.00	127,437,177,117.24
25	PAGO TERCERO ACH	A457250	300,000.00	0.00	127,436,877,117.24
25	PAGO TERCERO ACH	A463591	75,000.00	0.00	127,436,802,117.24
25	PAGO TERCERO ACH	A472575	926,100.00	0.00	127,435,876,017.24
25	PAGO TERCERO ACH	A457252	187,500.00	0.00	127,435,688,517.24
25	PAGO TERCERO ACH	A457254	154,500.00	0.00	127,435,534,017.24
25	PAGO TERCERO ACH	A481519	230,400.00	0.00	127,435,303,617.24
25	PAGO TERCERO ACH	A463449	157,500.00	0.00	127,435,146,117.24
25	PAGO TERCERO ACH	A463447	642,000.00	0.00	127,434,504,117.24
25	PAGO TERCERO ACH	A481397	441,000.00	0.00	127,434,063,117.24
25	PAGO TERCERO ACH	A457840	345,600.00	0.00	127,433,717,517.24
25	PAGO TERCERO ACH	A481395	252,000.00	0.00	127,433,465,517.24
25	PAGO TERCERO ACH	A457842	268,800.00	0.00	127,433,196,717.24
25	PAGO TERCERO ACH	A457844	126,000.00	0.00	127,433,070,717.24
25	PAGO TERCERO ACH	A457846	611,400.00	0.00	127,432,459,317.24
25	PAGO TERCERO ACH	A457848	202,800.00	0.00	127,432,256,517.24
25	PAGO TERCERO ACH	A481393	192,600.00	0.00	127,432,063,917.24
25	PAGO TERCERO ACH	A457850	441,600.00	0.00	127,431,622,317.24
25	PAGO TERCERO ACH	A457852	151,200.00	0.00	127,431,471,117.24
25	PAGO TERCERO ACH	A457854	503,400.00	0.00	127,430,967,717.24
25	PAGO TERCERO ACH	A481391	302,250.00	0.00	127,430,665,467.24
25	PAGO TERCERO ACH	A457856	315,000.00	0.00	127,430,350,467.24
25	PAGO TERCERO ACH	A472465	375,000.00	0.00	127,429,975,467.24
25	PAGO TERCERO ACH	A457858	150,000.00	0.00	127,429,825,467.24
25	PAGO TERCERO ACH	A457860	475,650.00	0.00	127,429,349,817.24
25	PAGO TERCERO ACH	A481389	1,125,000.00	0.00	127,428,224,817.24
25	PAGO TERCERO ACH	A463335	477,000.00	0.00	127,427,747,817.24
25	PAGO TERCERO ACH	A458422	537,300.00	0.00	127,427,210,517.24
25	PAGO TERCERO ACH	A458424	384,000.00	0.00	127,426,826,517.24
25	PAGO TERCERO ACH	A481267	202,200.00	0.00	127,426,624,317.24
25	PAGO TERCERO ACH	A458426	95,400.00	0.00	127,426,528,917.24
25	PAGO TERCERO ACH	A458428	349,800.00	0.00	127,426,179,117.24
25	PAGO TERCERO ACH	A458430	1,275,000.00	0.00	127,424,904,117.24
25	PAGO TERCERO ACH	A481265	112,500.00	0.00	127,424,791,617.24
25	PAGO TERCERO ACH	A458432	212,400.00	0.00	127,424,579,217.24
25	PAGO TERCERO ACH	A481263	127,200.00	0.00	127,424,452,017.24
25	PAGO TERCERO ACH	A472341	150,000.00	0.00	127,424,302,017.24
25	PAGO TERCERO ACH	A458434	315,000.00	0.00	127,423,987,017.24
25	PAGO TERCERO ACH	A472339	262,500.00	0.00	127,423,724,517.24
25	PAGO TERCERO ACH	A458436	294,600.00	0.00	127,423,429,917.24
25	PAGO TERCERO ACH	A463333	376,500.00	0.00	127,423,053,417.24
25	PAGO TERCERO ACH	A458438	170,400.00	0.00	127,422,883,017.24
25	PAGO TERCERO ACH	A458440	126,000.00	0.00	127,422,757,017.24
25	PAGO TERCERO ACH	A458442	127,200.00	0.00	127,422,629,817.24
25	PAGO TERCERO ACH	A458444	252,000.00	0.00	127,422,377,817.24
25	PAGO TERCERO ACH	A458976	97,650.00	0.00	127,422,280,167.24
25	PAGO TERCERO ACH	A481149	345,300.00	0.00	127,421,934,867.24
25	PAGO TERCERO ACH	A458978	1,425,000.00	0.00	127,420,509,867.24
25	PAGO TERCERO ACH	A463221	157,500.00	0.00	127,420,352,367.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 265/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458980	413,400.00	0.00	127,419,938,967.24
25	PAGO TERCERO ACH	A458982	618,000.00	0.00	127,419,320,967.24
25	PAGO TERCERO ACH	A458984	195,000.00	0.00	127,419,125,967.24
25	PAGO TERCERO ACH	A463219	189,600.00	0.00	127,418,936,367.24
25	PAGO TERCERO ACH	A458986	696,600.00	0.00	127,418,239,767.24
25	PAGO TERCERO ACH	A458988	975,000.00	0.00	127,417,264,767.24
25	PAGO TERCERO ACH	A458990	225,000.00	0.00	127,417,039,767.24
25	PAGO TERCERO ACH	A472217	288,450.00	0.00	127,416,751,317.24
25	PAGO TERCERO ACH	A458992	522,900.00	0.00	127,416,228,417.24
25	PAGO TERCERO ACH	A458994	225,000.00	0.00	127,416,003,417.24
25	PAGO TERCERO ACH	A481147	415,350.00	0.00	127,415,588,067.24
25	PAGO TERCERO ACH	A472215	225,000.00	0.00	127,415,363,067.24
25	PAGO TERCERO ACH	A481145	150,000.00	0.00	127,415,213,067.24
25	PAGO TERCERO ACH	A458996	97,650.00	0.00	127,415,115,417.24
25	PAGO TERCERO ACH	A458998	112,500.00	0.00	127,415,002,917.24
25	PAGO TERCERO ACH	A459493	262,500.00	0.00	127,414,740,417.24
25	PAGO TERCERO ACH	A463127	891,450.00	0.00	127,413,848,967.24
25	PAGO TERCERO ACH	A481017	390,600.00	0.00	127,413,458,367.24
25	PAGO TERCERO ACH	A459495	220,500.00	0.00	127,413,237,867.24
25	PAGO TERCERO ACH	A472125	364,200.00	0.00	127,412,873,667.24
25	PAGO TERCERO ACH	A472123	553,350.00	0.00	127,412,320,317.24
25	PAGO TERCERO ACH	A459497	286,200.00	0.00	127,412,034,117.24
25	PAGO TERCERO ACH	A463125	413,400.00	0.00	127,411,620,717.24
25	PAGO TERCERO ACH	A481015	95,400.00	0.00	127,411,525,317.24
25	PAGO TERCERO ACH	A463123	254,400.00	0.00	127,411,270,917.24
25	PAGO TERCERO ACH	A459499	721,500.00	0.00	127,410,549,417.24
25	PAGO TERCERO ACH	A459501	508,800.00	0.00	127,410,040,617.24
25	PAGO TERCERO ACH	A463121	1,113,000.00	0.00	127,408,927,617.24
25	PAGO TERCERO ACH	A463119	750,000.00	0.00	127,408,177,617.24
25	PAGO TERCERO ACH	A459503	63,600.00	0.00	127,408,114,017.24
25	PAGO TERCERO ACH	A459505	487,500.00	0.00	127,407,626,517.24
25	PAGO TERCERO ACH	A472121	32,550.00	0.00	127,407,593,967.24
25	PAGO TERCERO ACH	A481013	1,092,000.00	0.00	127,406,501,967.24
25	PAGO TERCERO ACH	A459507	282,900.00	0.00	127,406,219,067.24
25	PAGO TERCERO ACH	A459993	502,200.00	0.00	127,405,716,867.24
25	PAGO TERCERO ACH	A459995	562,500.00	0.00	127,405,154,367.24
25	PAGO TERCERO ACH	A472017	349,800.00	0.00	127,404,804,567.24
25	PAGO TERCERO ACH	A459997	190,800.00	0.00	127,404,613,767.24
25	PAGO TERCERO ACH	A459999	195,300.00	0.00	127,404,418,467.24
25	PAGO TERCERO ACH	A460001	190,800.00	0.00	127,404,227,667.24
25	PAGO TERCERO ACH	A460003	315,000.00	0.00	127,403,912,667.24
25	PAGO TERCERO ACH	A460005	130,200.00	0.00	127,403,782,467.24
25	PAGO TERCERO ACH	A460007	445,200.00	0.00	127,403,337,267.24
25	PAGO TERCERO ACH	A460009	227,850.00	0.00	127,403,109,417.24
25	PAGO TERCERO ACH	A460011	222,600.00	0.00	127,402,886,817.24
25	PAGO TERCERO ACH	A463033	1,327,200.00	0.00	127,401,559,617.24
25	PAGO TERCERO ACH	A460013	239,700.00	0.00	127,401,319,917.24
25	PAGO TERCERO ACH	A460015	346,500.00	0.00	127,400,973,417.24
25	PAGO TERCERO ACH	A472015	759,600.00	0.00	127,400,213,817.24
25	PAGO TERCERO ACH	A460017	591,900.00	0.00	127,399,621,917.24
25	PAGO TERCERO ACH	A460019	357,900.00	0.00	127,399,264,017.24
25	PAGO TERCERO ACH	A460021	572,400.00	0.00	127,398,691,617.24
25	PAGO TERCERO ACH	A460023	176,100.00	0.00	127,398,515,517.24
25	PAGO TERCERO ACH	A480833	251,100.00	0.00	127,398,264,417.24
25	PAGO TERCERO ACH	A460485	381,600.00	0.00	127,397,882,817.24
25	PAGO TERCERO ACH	A471927	636,000.00	0.00	127,397,246,817.24
25	PAGO TERCERO ACH	A462944	64,050.00	0.00	127,397,182,767.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460487	94,500.00	0.00	127,397,088,267.24
25	PAGO TERCERO ACH	A460489	187,500.00	0.00	127,396,900,767.24
25	PAGO TERCERO ACH	A460491	508,800.00	0.00	127,396,391,967.24
25	PAGO TERCERO ACH	A460493	318,000.00	0.00	127,396,073,967.24
25	PAGO TERCERO ACH	A471925	858,600.00	0.00	127,395,215,367.24
25	PAGO TERCERO ACH	A460495	195,000.00	0.00	127,395,020,367.24
25	PAGO TERCERO ACH	A462942	268,800.00	0.00	127,394,751,567.24
25	PAGO TERCERO ACH	A460497	222,600.00	0.00	127,394,528,967.24
25	PAGO TERCERO ACH	A460499	763,200.00	0.00	127,393,765,767.24
25	PAGO TERCERO ACH	A460501	991,200.00	0.00	127,392,774,567.24
25	PAGO TERCERO ACH	A480831	325,500.00	0.00	127,392,449,067.24
25	PAGO TERCERO ACH	A460503	222,600.00	0.00	127,392,226,467.24
25	PAGO TERCERO ACH	A460505	176,100.00	0.00	127,392,050,367.24
25	PAGO TERCERO ACH	A460507	190,800.00	0.00	127,391,859,567.24
25	PAGO TERCERO ACH	A460509	210,150.00	0.00	127,391,649,417.24
25	PAGO TERCERO ACH	A480755	667,800.00	0.00	127,390,981,617.24
25	PAGO TERCERO ACH	A460933	286,200.00	0.00	127,390,695,417.24
25	PAGO TERCERO ACH	A460935	106,800.00	0.00	127,390,588,617.24
25	PAGO TERCERO ACH	A480753	378,000.00	0.00	127,390,210,617.24
25	PAGO TERCERO ACH	A460937	222,600.00	0.00	127,389,988,017.24
25	PAGO TERCERO ACH	A460939	284,700.00	0.00	127,389,703,317.24
25	PAGO TERCERO ACH	A460941	254,400.00	0.00	127,389,448,917.24
25	PAGO TERCERO ACH	A460943	522,600.00	0.00	127,388,926,317.24
25	PAGO TERCERO ACH	A462844	667,800.00	0.00	127,388,258,517.24
25	PAGO TERCERO ACH	A480751	187,500.00	0.00	127,388,071,017.24
25	PAGO TERCERO ACH	A471831	450,000.00	0.00	127,387,621,017.24
25	PAGO TERCERO ACH	A462842	318,000.00	0.00	127,387,303,017.24
25	PAGO TERCERO ACH	A460945	32,550.00	0.00	127,387,270,467.24
25	PAGO TERCERO ACH	A460947	423,150.00	0.00	127,386,847,317.24
25	PAGO TERCERO ACH	A460949	683,550.00	0.00	127,386,163,767.24
25	PAGO TERCERO ACH	A471829	508,800.00	0.00	127,385,654,967.24
25	PAGO TERCERO ACH	A462840	189,000.00	0.00	127,385,465,967.24
25	PAGO TERCERO ACH	A480749	1,176,600.00	0.00	127,384,289,367.24
25	PAGO TERCERO ACH	A460951	508,800.00	0.00	127,383,780,567.24
25	PAGO TERCERO ACH	A461354	75,000.00	0.00	127,383,705,567.24
25	PAGO TERCERO ACH	A462766	858,600.00	0.00	127,382,846,967.24
25	PAGO TERCERO ACH	A461356	280,200.00	0.00	127,382,566,767.24
25	PAGO TERCERO ACH	A461358	325,500.00	0.00	127,382,241,267.24
25	PAGO TERCERO ACH	A461360	63,000.00	0.00	127,382,178,267.24
25	PAGO TERCERO ACH	A461362	1,139,250.00	0.00	127,381,039,017.24
25	PAGO TERCERO ACH	A461364	1,312,500.00	0.00	127,379,726,517.24
25	PAGO TERCERO ACH	A461366	271,500.00	0.00	127,379,455,017.24
25	PAGO TERCERO ACH	A461368	101,100.00	0.00	127,379,353,917.24
25	PAGO TERCERO ACH	A461370	159,000.00	0.00	127,379,194,917.24
25	PAGO TERCERO ACH	A461372	159,000.00	0.00	127,379,035,917.24
25	PAGO TERCERO ACH	A461374	244,200.00	0.00	127,378,791,717.24
25	PAGO TERCERO ACH	A461376	488,250.00	0.00	127,378,303,467.24
25	PAGO TERCERO ACH	A461378	315,000.00	0.00	127,377,988,467.24
25	PAGO TERCERO ACH	A471745	637,500.00	0.00	127,377,350,967.24
25	PAGO TERCERO ACH	A471743	412,500.00	0.00	127,376,938,467.24
25	PAGO TERCERO ACH	A461380	252,000.00	0.00	127,376,686,467.24
25	PAGO TERCERO ACH	A461382	222,600.00	0.00	127,376,463,867.24
25	PAGO TERCERO ACH	A480657	95,400.00	0.00	127,376,368,467.24
25	PAGO TERCERO ACH	A461772	220,500.00	0.00	127,376,147,967.24
25	PAGO TERCERO ACH	A461774	604,200.00	0.00	127,375,543,767.24
25	PAGO TERCERO ACH	A461776	455,700.00	0.00	127,375,088,067.24
25	PAGO TERCERO ACH	A461778	190,800.00	0.00	127,374,897,267.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 266/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461780	937,500.00	0.00	127,373,959,767.24
25	PAGO TERCERO ACH	A461782	384,000.00	0.00	127,373,575,767.24
25	PAGO TERCERO ACH	A461784	390,000.00	0.00	127,373,185,767.24
25	PAGO TERCERO ACH	A461786	312,000.00	0.00	127,372,873,767.24
25	PAGO TERCERO ACH	A461788	286,200.00	0.00	127,372,587,567.24
25	PAGO TERCERO ACH	A461790	252,000.00	0.00	127,372,335,567.24
25	PAGO TERCERO ACH	A461792	252,000.00	0.00	127,372,083,567.24
25	PAGO TERCERO ACH	A461794	117,000.00	0.00	127,371,966,567.24
25	PAGO TERCERO ACH	A461796	349,800.00	0.00	127,371,616,767.24
25	PAGO TERCERO ACH	A461798	430,500.00	0.00	127,371,186,267.24
25	PAGO TERCERO ACH	A461800	156,000.00	0.00	127,371,030,267.24
25	PAGO TERCERO ACH	A461802	286,200.00	0.00	127,370,744,067.24
25	PAGO TERCERO ACH	A461804	162,750.00	0.00	127,370,581,317.24
25	PAGO TERCERO ACH	A461806	591,000.00	0.00	127,369,990,317.24
25	PAGO TERCERO ACH	A461808	273,000.00	0.00	127,369,717,317.24
25	PAGO TERCERO ACH	A462160	312,000.00	0.00	127,369,405,317.24
25	PAGO TERCERO ACH	A462162	127,200.00	0.00	127,369,278,117.24
25	PAGO TERCERO ACH	A462630	813,750.00	0.00	127,368,464,367.24
25	PAGO TERCERO ACH	A462164	227,850.00	0.00	127,368,236,517.24
25	PAGO TERCERO ACH	A471583	189,000.00	0.00	127,368,047,517.24
25	PAGO TERCERO ACH	A462166	292,950.00	0.00	127,367,754,567.24
25	PAGO TERCERO ACH	A462168	817,800.00	0.00	127,366,936,767.24
25	PAGO TERCERO ACH	A480507	156,000.00	0.00	127,366,780,767.24
25	PAGO TERCERO ACH	A480505	332,400.00	0.00	127,366,448,367.24
25	PAGO TERCERO ACH	A462628	585,000.00	0.00	127,365,863,367.24
25	PAGO TERCERO ACH	A462170	190,800.00	0.00	127,365,672,567.24
25	PAGO TERCERO ACH	A462172	495,600.00	0.00	127,365,176,967.24
25	PAGO TERCERO ACH	A462174	78,000.00	0.00	127,365,098,967.24
25	PAGO TERCERO ACH	A462176	346,500.00	0.00	127,364,752,467.24
25	PAGO TERCERO ACH	A462178	290,400.00	0.00	127,364,462,067.24
25	PAGO TERCERO ACH	A480503	1,509,000.00	0.00	127,362,953,067.24
25	PAGO TERCERO ACH	A462180	95,400.00	0.00	127,362,857,667.24
25	PAGO TERCERO ACH	A462182	390,600.00	0.00	127,362,467,067.24
25	PAGO TERCERO ACH	A462184	159,000.00	0.00	127,362,308,067.24
25	PAGO TERCERO ACH	A454661	260,400.00	0.00	127,362,047,667.24
25	PAGO TERCERO ACH	A454663	507,000.00	0.00	127,361,540,667.24
25	PAGO TERCERO ACH	A471503	162,750.00	0.00	127,361,377,917.24
25	PAGO TERCERO ACH	A471501	546,000.00	0.00	127,360,831,917.24
25	PAGO TERCERO ACH	A454665	423,150.00	0.00	127,360,408,767.24
25	PAGO TERCERO ACH	A454667	195,000.00	0.00	127,360,213,767.24
25	PAGO TERCERO ACH	A462548	351,000.00	0.00	127,359,862,767.24
25	PAGO TERCERO ACH	A454669	283,500.00	0.00	127,359,579,267.24
25	PAGO TERCERO ACH	A454671	159,000.00	0.00	127,359,420,267.24
25	PAGO TERCERO ACH	A454673	232,800.00	0.00	127,359,187,467.24
25	PAGO TERCERO ACH	A454675	585,000.00	0.00	127,358,602,467.24
25	PAGO TERCERO ACH	A480443	337,500.00	0.00	127,358,264,967.24
25	PAGO TERCERO ACH	A454677	268,800.00	0.00	127,357,996,167.24
25	PAGO TERCERO ACH	A471499	383,850.00	0.00	127,357,612,317.24
25	PAGO TERCERO ACH	A454679	954,000.00	0.00	127,356,658,317.24
25	PAGO TERCERO ACH	A454681	159,000.00	0.00	127,356,499,317.24
25	PAGO TERCERO ACH	A454683	156,000.00	0.00	127,356,343,317.24
25	PAGO TERCERO ACH	A462546	260,400.00	0.00	127,356,082,917.24
25	PAGO TERCERO ACH	A454685	150,000.00	0.00	127,355,932,917.24
25	PAGO TERCERO ACH	A454989	164,700.00	0.00	127,355,768,217.24
25	PAGO TERCERO ACH	A454991	253,200.00	0.00	127,355,515,017.24
25	PAGO TERCERO ACH	A462488	365,100.00	0.00	127,355,149,917.24
25	PAGO TERCERO ACH	A462486	316,500.00	0.00	127,354,833,417.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A454993	253,200.00	0.00	127,354,580,217.24
25	PAGO TERCERO ACH	A454995	834,600.00	0.00	127,353,745,617.24
25	PAGO TERCERO ACH	256A321	64,200.00	0.00	127,353,681,417.24
25	PAGO TERCERO ACH	A454998	538,050.00	0.00	127,353,143,367.24
25	PAGO TERCERO ACH	A471417	411,450.00	0.00	127,352,731,917.24
25	PAGO TERCERO ACH	A471415	64,200.00	0.00	127,352,667,717.24
25	PAGO TERCERO ACH	A455000	79,500.00	0.00	127,352,588,217.24
25	PAGO TERCERO ACH	A455002	833,250.00	0.00	127,351,754,967.24
25	PAGO TERCERO ACH	A455004	79,500.00	0.00	127,351,675,467.24
25	PAGO TERCERO ACH	A455006	238,500.00	0.00	127,351,436,967.24
25	PAGO TERCERO ACH	A462484	414,600.00	0.00	127,351,022,367.24
25	PAGO TERCERO ACH	A455008	158,250.00	0.00	127,350,864,117.24
25	PAGO TERCERO ACH	A455010	633,000.00	0.00	127,350,231,117.24
25	PAGO TERCERO ACH	A455012	160,500.00	0.00	127,350,070,617.24
25	PAGO TERCERO ACH	A455014	238,500.00	0.00	127,349,832,117.24
25	PAGO TERCERO ACH	A455276	379,800.00	0.00	127,349,452,317.24
25	PAGO TERCERO ACH	A455278	253,200.00	0.00	127,349,199,117.24
25	PAGO TERCERO ACH	A455280	330,000.00	0.00	127,348,869,117.24
25	PAGO TERCERO ACH	A455282	822,900.00	0.00	127,348,046,217.24
25	PAGO TERCERO ACH	A455284	443,100.00	0.00	127,347,603,117.24
25	PAGO TERCERO ACH	A455286	63,300.00	0.00	127,347,539,817.24
25	PAGO TERCERO ACH	A455288	253,200.00	0.00	127,347,286,617.24
25	PAGO TERCERO ACH	A455290	253,200.00	0.00	127,347,033,417.24
25	PAGO TERCERO ACH	A455292	856,800.00	0.00	127,346,176,617.24
25	PAGO TERCERO ACH	A455294	189,900.00	0.00	127,345,986,717.24
25	PAGO TERCERO ACH	A481825	554,250.00	0.00	127,345,432,467.24
25	PAGO TERCERO ACH	A455296	142,800.00	0.00	127,345,289,667.24
25	PAGO TERCERO ACH	A455298	198,000.00	0.00	127,345,091,667.24
25	PAGO TERCERO ACH	A455300	316,500.00	0.00	127,344,775,167.24
25	PAGO TERCERO ACH	A455302	245,850.00	0.00	127,344,529,317.24
25	PAGO TERCERO ACH	A455304	357,750.00	0.00	127,344,171,567.24
25	PAGO TERCERO ACH	A455306	636,000.00	0.00	127,343,535,567.24
25	PAGO TERCERO ACH	A464015	397,500.00	0.00	127,343,138,067.24
25	PAGO TERCERO ACH	A472977	289,650.00	0.00	127,342,848,417.24
25	PAGO TERCERO ACH	A481749	668,250.00	0.00	127,342,180,167.24
25	PAGO TERCERO ACH	A472851	172,500.00	0.00	127,342,007,667.24
25	PAGO TERCERO ACH	A455968	1,134,000.00	0.00	127,340,873,667.24
25	PAGO TERCERO ACH	A463881	792,000.00	0.00	127,340,081,667.24
25	PAGO TERCERO ACH	A455970	264,600.00	0.00	127,339,817,067.24
25	PAGO TERCERO ACH	A472849	1,142,400.00	0.00	127,338,674,667.24
25	PAGO TERCERO ACH	A472847	122,400.00	0.00	127,338,552,267.24
25	PAGO TERCERO ACH	A463879	938,400.00	0.00	127,337,613,867.24
25	PAGO TERCERO ACH	A455972	138,000.00	0.00	127,337,475,867.24
25	PAGO TERCERO ACH	A472845	414,000.00	0.00	127,337,061,867.24
25	PAGO TERCERO ACH	A455974	489,600.00	0.00	127,336,572,267.24
25	PAGO TERCERO ACH	A472843	571,200.00	0.00	127,336,001,067.24
25	PAGO TERCERO ACH	A455976	858,000.00	0.00	127,335,143,067.24
25	PAGO TERCERO ACH	A455978	734,400.00	0.00	127,334,408,667.24
25	PAGO TERCERO ACH	A455980	897,600.00	0.00	127,333,511,067.24
25	PAGO TERCERO ACH	A481747	530,400.00	0.00	127,332,980,667.24
25	PAGO TERCERO ACH	A455982	367,200.00	0.00	127,332,613,467.24
25	PAGO TERCERO ACH	A455984	1,428,000.00	0.00	127,331,185,467.24
25	PAGO TERCERO ACH	A455986	318,600.00	0.00	127,330,866,867.24
25	PAGO TERCERO ACH	A456634	814,200.00	0.00	127,330,052,667.24
25	PAGO TERCERO ACH	A456636	1,142,400.00	0.00	127,328,910,267.24
25	PAGO TERCERO ACH	A472695	1,917,600.00	0.00	127,326,992,667.24
25	PAGO TERCERO ACH	A481637	1,118,700.00	0.00	127,325,873,967.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 267/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456638	711,900.00	0.00	127,325,162,067.24
25	PAGO TERCERO ACH	A456640	448,800.00	0.00	127,324,713,267.24
25	PAGO TERCERO ACH	A456642	489,600.00	0.00	127,324,223,667.24
25	PAGO TERCERO ACH	A456644	775,200.00	0.00	127,323,448,467.24
25	PAGO TERCERO ACH	A481635	271,200.00	0.00	127,323,177,267.24
25	PAGO TERCERO ACH	A463751	530,400.00	0.00	127,322,646,867.24
25	PAGO TERCERO ACH	A456646	367,200.00	0.00	127,322,279,667.24
25	PAGO TERCERO ACH	A463749	1,152,600.00	0.00	127,321,127,067.24
25	PAGO TERCERO ACH	A456648	369,900.00	0.00	127,320,757,167.24
25	PAGO TERCERO ACH	A456650	568,800.00	0.00	127,320,188,367.24
25	PAGO TERCERO ACH	A456652	339,000.00	0.00	127,319,849,367.24
25	PAGO TERCERO ACH	A481633	566,400.00	0.00	127,319,282,967.24
25	PAGO TERCERO ACH	A456654	283,200.00	0.00	127,318,999,767.24
25	PAGO TERCERO ACH	A463747	424,800.00	0.00	127,318,574,967.24
25	PAGO TERCERO ACH	A472693	203,400.00	0.00	127,318,371,567.24
25	PAGO TERCERO ACH	A457256	372,900.00	0.00	127,317,998,667.24
25	PAGO TERCERO ACH	A457258	542,400.00	0.00	127,317,456,267.24
25	PAGO TERCERO ACH	A457260	354,000.00	0.00	127,317,102,267.24
25	PAGO TERCERO ACH	A457262	678,000.00	0.00	127,316,424,267.24
25	PAGO TERCERO ACH	A463589	1,522,200.00	0.00	127,314,902,067.24
25	PAGO TERCERO ACH	A472573	1,132,800.00	0.00	127,313,769,267.24
25	PAGO TERCERO ACH	A472571	637,200.00	0.00	127,313,132,067.24
25	PAGO TERCERO ACH	A463587	448,800.00	0.00	127,312,683,267.24
25	PAGO TERCERO ACH	A457264	1,101,600.00	0.00	127,311,581,667.24
25	PAGO TERCERO ACH	A457266	1,274,100.00	0.00	127,310,307,567.24
25	PAGO TERCERO ACH	A457268	1,468,800.00	0.00	127,308,838,767.24
25	PAGO TERCERO ACH	A481517	1,525,500.00	0.00	127,307,313,267.24
25	PAGO TERCERO ACH	A481515	460,200.00	0.00	127,306,853,067.24
25	PAGO TERCERO ACH	A481513	1,917,600.00	0.00	127,304,935,467.24
25	PAGO TERCERO ACH	A457270	734,400.00	0.00	127,304,201,067.24
25	PAGO TERCERO ACH	A457272	244,800.00	0.00	127,303,956,267.24
25	PAGO TERCERO ACH	A457274	285,600.00	0.00	127,303,670,667.24
25	PAGO TERCERO ACH	A457276	1,050,900.00	0.00	127,302,619,767.24
25	PAGO TERCERO ACH	A457278	1,387,200.00	0.00	127,301,232,567.24
25	PAGO TERCERO ACH	A481387	637,200.00	0.00	127,300,595,367.24
25	PAGO TERCERO ACH	A472463	915,300.00	0.00	127,299,680,067.24
25	PAGO TERCERO ACH	A457862	530,400.00	0.00	127,299,149,667.24
25	PAGO TERCERO ACH	A457864	1,713,600.00	0.00	127,297,436,067.24
25	PAGO TERCERO ACH	A472461	531,000.00	0.00	127,296,905,067.24
25	PAGO TERCERO ACH	A457866	244,800.00	0.00	127,296,660,267.24
25	PAGO TERCERO ACH	A457868	2,407,200.00	0.00	127,294,253,067.24
25	PAGO TERCERO ACH	A457870	163,200.00	0.00	127,294,089,867.24
25	PAGO TERCERO ACH	A457872	856,800.00	0.00	127,293,233,067.24
25	PAGO TERCERO ACH	A457874	1,084,800.00	0.00	127,292,148,267.24
25	PAGO TERCERO ACH	A457876	2,040,000.00	0.00	127,290,108,267.24
25	PAGO TERCERO ACH	A463445	612,000.00	0.00	127,289,496,267.24
25	PAGO TERCERO ACH	A472459	212,400.00	0.00	127,289,283,867.24
25	PAGO TERCERO ACH	A457878	897,600.00	0.00	127,288,386,267.24
25	PAGO TERCERO ACH	A457880	237,300.00	0.00	127,288,148,967.24
25	PAGO TERCERO ACH	A457882	106,200.00	0.00	127,288,042,767.24
25	PAGO TERCERO ACH	A463443	711,900.00	0.00	127,287,330,867.24
25	PAGO TERCERO ACH	A463441	67,800.00	0.00	127,287,263,067.24
25	PAGO TERCERO ACH	A481385	881,400.00	0.00	127,286,381,667.24
25	PAGO TERCERO ACH	A458446	285,600.00	0.00	127,286,096,067.24
25	PAGO TERCERO ACH	A481261	775,200.00	0.00	127,285,320,867.24
25	PAGO TERCERO ACH	A472337	530,400.00	0.00	127,284,790,467.24
25	PAGO TERCERO ACH	A481259	1,754,400.00	0.00	127,283,036,067.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458448	406,800.00	0.00	127,282,629,267.24
25	PAGO TERCERO ACH	A472335	81,600.00	0.00	127,282,547,667.24
25	PAGO TERCERO ACH	A458450	542,400.00	0.00	127,282,005,267.24
25	PAGO TERCERO ACH	A458452	1,346,400.00	0.00	127,280,658,867.24
25	PAGO TERCERO ACH	A458454	326,400.00	0.00	127,280,332,467.24
25	PAGO TERCERO ACH	A458456	285,600.00	0.00	127,280,046,867.24
25	PAGO TERCERO ACH	A458458	1,050,900.00	0.00	127,278,995,967.24
25	PAGO TERCERO ACH	A472333	571,200.00	0.00	127,278,424,767.24
25	PAGO TERCERO ACH	A458460	204,000.00	0.00	127,278,220,767.24
25	PAGO TERCERO ACH	A463331	571,200.00	0.00	127,277,649,567.24
25	PAGO TERCERO ACH	A458462	247,800.00	0.00	127,277,401,767.24
25	PAGO TERCERO ACH	A481257	271,200.00	0.00	127,277,130,567.24
25	PAGO TERCERO ACH	A481255	354,000.00	0.00	127,276,776,567.24
25	PAGO TERCERO ACH	A472331	204,000.00	0.00	127,276,572,567.24
25	PAGO TERCERO ACH	A458464	389,400.00	0.00	127,276,183,167.24
25	PAGO TERCERO ACH	A459000	1,795,200.00	0.00	127,274,387,967.24
25	PAGO TERCERO ACH	A459002	177,000.00	0.00	127,274,210,967.24
25	PAGO TERCERO ACH	A472213	775,200.00	0.00	127,273,435,767.24
25	PAGO TERCERO ACH	A472211	708,000.00	0.00	127,272,727,767.24
25	PAGO TERCERO ACH	A459004	408,000.00	0.00	127,272,319,767.24
25	PAGO TERCERO ACH	A459006	474,600.00	0.00	127,271,845,167.24
25	PAGO TERCERO ACH	A463217	644,100.00	0.00	127,271,201,067.24
25	PAGO TERCERO ACH	A481143	915,300.00	0.00	127,270,285,767.24
25	PAGO TERCERO ACH	A459008	530,400.00	0.00	127,269,755,367.24
25	PAGO TERCERO ACH	A463215	949,200.00	0.00	127,268,806,167.24
25	PAGO TERCERO ACH	A481141	834,000.00	0.00	127,267,972,167.24
25	PAGO TERCERO ACH	A472209	250,200.00	0.00	127,267,721,967.24
25	PAGO TERCERO ACH	A459010	711,900.00	0.00	127,267,010,067.24
25	PAGO TERCERO ACH	A472207	542,400.00	0.00	127,266,467,667.24
25	PAGO TERCERO ACH	A459012	1,186,500.00	0.00	127,265,281,167.24
25	PAGO TERCERO ACH	A459014	645,300.00	0.00	127,264,635,867.24
25	PAGO TERCERO ACH	A472205	1,288,200.00	0.00	127,263,347,667.24
25	PAGO TERCERO ACH	A459016	406,800.00	0.00	127,262,940,867.24
25	PAGO TERCERO ACH	A472203	237,300.00	0.00	127,262,703,567.24
25	PAGO TERCERO ACH	A459509	122,400.00	0.00	127,262,581,167.24
25	PAGO TERCERO ACH	A459511	949,200.00	0.00	127,261,631,967.24
25	PAGO TERCERO ACH	A459513	1,501,200.00	0.00	127,260,130,767.24
25	PAGO TERCERO ACH	A459515	508,500.00	0.00	127,259,622,267.24
25	PAGO TERCERO ACH	A459517	856,800.00	0.00	127,258,765,467.24
25	PAGO TERCERO ACH	A463117	333,600.00	0.00	127,258,431,867.24
25	PAGO TERCERO ACH	A459519	612,000.00	0.00	127,257,819,867.24
25	PAGO TERCERO ACH	A459521	204,000.00	0.00	127,257,615,867.24
25	PAGO TERCERO ACH	A463115	1,709,700.00	0.00	127,255,906,167.24
25	PAGO TERCERO ACH	A459523	566,400.00	0.00	127,255,339,767.24
25	PAGO TERCERO ACH	A459525	1,050,900.00	0.00	127,254,288,867.24
25	PAGO TERCERO ACH	A481011	616,500.00	0.00	127,253,672,367.24
25	PAGO TERCERO ACH	A472119	881,400.00	0.00	127,252,790,967.24
25	PAGO TERCERO ACH	A459527	508,500.00	0.00	127,252,282,467.24
25	PAGO TERCERO ACH	A459529	375,300.00	0.00	127,251,907,167.24
25	PAGO TERCERO ACH	A463113	625,500.00	0.00	127,251,281,667.24
25	PAGO TERCERO ACH	A472117	576,300.00	0.00	127,250,705,367.24
25	PAGO TERCERO ACH	A459531	1,591,200.00	0.00	127,249,114,167.24
25	PAGO TERCERO ACH	A459533	389,400.00	0.00	127,248,724,767.24
25	PAGO TERCERO ACH	A460025	460,200.00	0.00	127,248,264,567.24
25	PAGO TERCERO ACH	A460027	283,200.00	0.00	127,247,981,367.24
25	PAGO TERCERO ACH	A460029	745,800.00	0.00	127,247,235,567.24
25	PAGO TERCERO ACH	A480921	367,200.00	0.00	127,246,868,367.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 268/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460031	440,700.00	0.00	127,246,427,667.24
25	PAGO TERCERO ACH	A460033	745,800.00	0.00	127,245,681,867.24
25	PAGO TERCERO ACH	A480919	440,700.00	0.00	127,245,241,167.24
25	PAGO TERCERO ACH	A460035	458,700.00	0.00	127,244,782,467.24
25	PAGO TERCERO ACH	A460037	141,600.00	0.00	127,244,640,867.24
25	PAGO TERCERO ACH	A460039	177,000.00	0.00	127,244,463,867.24
25	PAGO TERCERO ACH	A480917	2,043,300.00	0.00	127,242,420,567.24
25	PAGO TERCERO ACH	A460041	542,100.00	0.00	127,241,878,467.24
25	PAGO TERCERO ACH	A460043	448,800.00	0.00	127,241,429,667.24
25	PAGO TERCERO ACH	A480915	531,000.00	0.00	127,240,898,667.24
25	PAGO TERCERO ACH	A460045	917,400.00	0.00	127,239,981,267.24
25	PAGO TERCERO ACH	A460047	938,400.00	0.00	127,239,042,867.24
25	PAGO TERCERO ACH	A472013	1,428,000.00	0.00	127,237,614,867.24
25	PAGO TERCERO ACH	A460049	339,000.00	0.00	127,237,275,867.24
25	PAGO TERCERO ACH	A463031	1,042,500.00	0.00	127,236,233,367.24
25	PAGO TERCERO ACH	A460511	1,042,500.00	0.00	127,235,190,867.24
25	PAGO TERCERO ACH	A460513	745,800.00	0.00	127,234,445,067.24
25	PAGO TERCERO ACH	A480829	875,700.00	0.00	127,233,569,367.24
25	PAGO TERCERO ACH	A460515	163,200.00	0.00	127,233,406,167.24
25	PAGO TERCERO ACH	A480827	2,168,400.00	0.00	127,231,237,767.24
25	PAGO TERCERO ACH	A471923	530,400.00	0.00	127,230,707,367.24
25	PAGO TERCERO ACH	A460517	530,400.00	0.00	127,230,176,967.24
25	PAGO TERCERO ACH	A471921	489,600.00	0.00	127,229,687,367.24
25	PAGO TERCERO ACH	A462940	734,400.00	0.00	127,228,952,967.24
25	PAGO TERCERO ACH	A460519	339,000.00	0.00	127,228,613,967.24
25	PAGO TERCERO ACH	A471919	208,500.00	0.00	127,228,405,467.24
25	PAGO TERCERO ACH	A480825	285,600.00	0.00	127,228,119,867.24
25	PAGO TERCERO ACH	A471917	775,200.00	0.00	127,227,344,667.24
25	PAGO TERCERO ACH	A460521	367,200.00	0.00	127,226,977,467.24
25	PAGO TERCERO ACH	A471915	285,600.00	0.00	127,226,691,867.24
25	PAGO TERCERO ACH	A460523	277,200.00	0.00	127,226,414,667.24
25	PAGO TERCERO ACH	A471913	778,800.00	0.00	127,225,635,867.24
25	PAGO TERCERO ACH	A462938	847,500.00	0.00	127,224,788,367.24
25	PAGO TERCERO ACH	A480823	237,300.00	0.00	127,224,551,067.24
25	PAGO TERCERO ACH	A460953	408,000.00	0.00	127,224,143,067.24
25	PAGO TERCERO ACH	A462838	271,200.00	0.00	127,223,871,867.24
25	PAGO TERCERO ACH	A460955	408,000.00	0.00	127,223,463,867.24
25	PAGO TERCERO ACH	A462836	489,600.00	0.00	127,222,974,267.24
25	PAGO TERCERO ACH	A480747	367,200.00	0.00	127,222,607,067.24
25	PAGO TERCERO ACH	A460957	285,600.00	0.00	127,222,321,467.24
25	PAGO TERCERO ACH	A460959	458,400.00	0.00	127,221,863,067.24
25	PAGO TERCERO ACH	A460961	1,509,600.00	0.00	127,220,353,467.24
25	PAGO TERCERO ACH	A460963	285,600.00	0.00	127,220,067,867.24
25	PAGO TERCERO ACH	A460965	204,000.00	0.00	127,219,863,867.24
25	PAGO TERCERO ACH	A460967	652,800.00	0.00	127,219,211,067.24
25	PAGO TERCERO ACH	A460969	285,600.00	0.00	127,218,925,467.24
25	PAGO TERCERO ACH	A480745	389,400.00	0.00	127,218,536,067.24
25	PAGO TERCERO ACH	A460971	530,400.00	0.00	127,218,005,667.24
25	PAGO TERCERO ACH	A460973	542,100.00	0.00	127,217,463,567.24
25	PAGO TERCERO ACH	A480743	163,200.00	0.00	127,217,300,367.24
25	PAGO TERCERO ACH	A460975	1,522,200.00	0.00	127,215,778,167.24
25	PAGO TERCERO ACH	A460977	291,900.00	0.00	127,215,486,267.24
25	PAGO TERCERO ACH	A460979	440,400.00	0.00	127,215,045,867.24
25	PAGO TERCERO ACH	A461384	408,000.00	0.00	127,214,637,867.24
25	PAGO TERCERO ACH	A480655	816,000.00	0.00	127,213,821,867.24
25	PAGO TERCERO ACH	A461386	424,800.00	0.00	127,213,397,067.24
25	PAGO TERCERO ACH	A471741	550,500.00	0.00	127,212,846,567.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461388	408,000.00	0.00	127,212,438,567.24
25	PAGO TERCERO ACH	A461390	204,000.00	0.00	127,212,234,567.24
25	PAGO TERCERO ACH	A461392	816,000.00	0.00	127,211,418,567.24
25	PAGO TERCERO ACH	A461394	208,500.00	0.00	127,211,210,067.24
25	PAGO TERCERO ACH	A461396	285,600.00	0.00	127,210,924,467.24
25	PAGO TERCERO ACH	A461398	1,132,800.00	0.00	127,209,791,667.24
25	PAGO TERCERO ACH	A461400	1,203,600.00	0.00	127,208,588,067.24
25	PAGO TERCERO ACH	A461402	448,800.00	0.00	127,208,139,267.24
25	PAGO TERCERO ACH	A471739	460,200.00	0.00	127,207,679,067.24
25	PAGO TERCERO ACH	A461404	285,600.00	0.00	127,207,393,467.24
25	PAGO TERCERO ACH	A461406	938,400.00	0.00	127,206,455,067.24
25	PAGO TERCERO ACH	A462764	856,800.00	0.00	127,205,598,267.24
25	PAGO TERCERO ACH	A480653	101,700.00	0.00	127,205,496,567.24
25	PAGO TERCERO ACH	A461408	408,000.00	0.00	127,205,088,567.24
25	PAGO TERCERO ACH	A461410	367,200.00	0.00	127,204,721,367.24
25	PAGO TERCERO ACH	A480583	448,800.00	0.00	127,204,272,567.24
25	PAGO TERCERO ACH	A471659	542,400.00	0.00	127,203,730,167.24
25	PAGO TERCERO ACH	A480581	244,800.00	0.00	127,203,485,367.24
25	PAGO TERCERO ACH	A480579	285,600.00	0.00	127,203,199,767.24
25	PAGO TERCERO ACH	A461810	135,600.00	0.00	127,203,064,167.24
25	PAGO TERCERO ACH	A461812	339,000.00	0.00	127,202,725,167.24
25	PAGO TERCERO ACH	A461814	406,800.00	0.00	127,202,318,367.24
25	PAGO TERCERO ACH	A471657	489,600.00	0.00	127,201,828,767.24
25	PAGO TERCERO ACH	A461816	566,400.00	0.00	127,201,262,367.24
25	PAGO TERCERO ACH	A480577	1,352,700.00	0.00	127,199,909,667.24
25	PAGO TERCERO ACH	A480575	885,000.00	0.00	127,199,024,667.24
25	PAGO TERCERO ACH	A471655	693,600.00	0.00	127,198,331,067.24
25	PAGO TERCERO ACH	A462698	204,000.00	0.00	127,198,127,067.24
25	PAGO TERCERO ACH	A461818	897,600.00	0.00	127,197,229,467.24
25	PAGO TERCERO ACH	A461820	81,600.00	0.00	127,197,147,867.24
25	PAGO TERCERO ACH	A462696	711,900.00	0.00	127,196,435,967.24
25	PAGO TERCERO ACH	A461822	440,700.00	0.00	127,195,995,267.24
25	PAGO TERCERO ACH	A461824	285,600.00	0.00	127,195,709,667.24
25	PAGO TERCERO ACH	A471653	489,600.00	0.00	127,195,220,067.24
25	PAGO TERCERO ACH	A471581	305,100.00	0.00	127,194,914,967.24
25	PAGO TERCERO ACH	A462186	366,600.00	0.00	127,194,548,367.24
25	PAGO TERCERO ACH	A480501	1,020,000.00	0.00	127,193,528,367.24
25	PAGO TERCERO ACH	A462188	816,000.00	0.00	127,192,712,367.24
25	PAGO TERCERO ACH	A462190	508,500.00	0.00	127,192,203,867.24
25	PAGO TERCERO ACH	A480499	448,800.00	0.00	127,191,755,067.24
25	PAGO TERCERO ACH	A462192	1,101,600.00	0.00	127,190,653,467.24
25	PAGO TERCERO ACH	A462194	530,400.00	0.00	127,190,123,067.24
25	PAGO TERCERO ACH	A462196	203,400.00	0.00	127,189,919,667.24
25	PAGO TERCERO ACH	A462198	1,591,200.00	0.00	127,188,328,467.24
25	PAGO TERCERO ACH	A471579	408,000.00	0.00	127,187,920,467.24
25	PAGO TERCERO ACH	A462200	508,500.00	0.00	127,187,411,967.24
25	PAGO TERCERO ACH	A462202	1,152,600.00	0.00	127,186,259,367.24
25	PAGO TERCERO ACH	A462626	271,200.00	0.00	127,185,988,167.24
25	PAGO TERCERO ACH	A462204	816,000.00	0.00	127,185,172,167.24
25	PAGO TERCERO ACH	A462206	644,100.00	0.00	127,184,528,067.24
25	PAGO TERCERO ACH	A480497	489,600.00	0.00	127,184,038,467.24
25	PAGO TERCERO ACH	A462208	856,800.00	0.00	127,183,181,667.24
25	PAGO TERCERO ACH	A462624	367,200.00	0.00	127,182,814,467.24
25	PAGO TERCERO ACH	A454687	1,142,400.00	0.00	127,181,672,067.24
25	PAGO TERCERO ACH	A471497	637,200.00	0.00	127,181,034,867.24
25	PAGO TERCERO ACH	A454689	247,800.00	0.00	127,180,787,067.24
25	PAGO TERCERO ACH	A454691	955,800.00	0.00	127,179,831,267.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 269/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A454693	408,000.00	0.00	127,179,423,267.24
25	PAGO TERCERO ACH	A454695	203,400.00	0.00	127,179,219,867.24
25	PAGO TERCERO ACH	A454697	391,800.00	0.00	127,178,828,067.24
25	PAGO TERCERO ACH	A454699	775,200.00	0.00	127,178,052,867.24
25	PAGO TERCERO ACH	A454701	530,400.00	0.00	127,177,522,467.24
25	PAGO TERCERO ACH	A454703	460,200.00	0.00	127,177,062,267.24
25	PAGO TERCERO ACH	A480441	734,400.00	0.00	127,176,327,867.24
25	PAGO TERCERO ACH	A471495	83,400.00	0.00	127,176,244,467.24
25	PAGO TERCERO ACH	A454705	237,300.00	0.00	127,176,007,167.24
25	PAGO TERCERO ACH	A471493	1,958,400.00	0.00	127,174,048,767.24
25	PAGO TERCERO ACH	A454707	122,400.00	0.00	127,173,926,367.24
25	PAGO TERCERO ACH	A471491	495,600.00	0.00	127,173,430,767.24
25	PAGO TERCERO ACH	A454709	448,800.00	0.00	127,172,981,967.24
25	PAGO TERCERO ACH	A480439	1,005,000.00	0.00	127,171,976,967.24
25	PAGO TERCERO ACH	A462544	743,400.00	0.00	127,171,233,567.24
25	PAGO TERCERO ACH	A455016	955,800.00	0.00	127,170,277,767.24
25	PAGO TERCERO ACH	A455018	367,200.00	0.00	127,169,910,567.24
25	PAGO TERCERO ACH	A455020	247,800.00	0.00	127,169,662,767.24
25	PAGO TERCERO ACH	A471413	612,000.00	0.00	127,169,050,767.24
25	PAGO TERCERO ACH	A455022	460,200.00	0.00	127,168,590,567.24
25	PAGO TERCERO ACH	A480387	612,000.00	0.00	127,167,978,567.24
25	PAGO TERCERO ACH	A455024	135,600.00	0.00	127,167,842,967.24
25	PAGO TERCERO ACH	A471411	169,500.00	0.00	127,167,673,467.24
25	PAGO TERCERO ACH	A462482	237,300.00	0.00	127,167,436,167.24
25	PAGO TERCERO ACH	A462480	644,100.00	0.00	127,166,792,067.24
25	PAGO TERCERO ACH	A462478	417,000.00	0.00	127,166,375,067.24
25	PAGO TERCERO ACH	A455026	489,600.00	0.00	127,165,885,467.24
25	PAGO TERCERO ACH	A455028	177,000.00	0.00	127,165,708,467.24
25	PAGO TERCERO ACH	A462476	652,800.00	0.00	127,165,055,667.24
25	PAGO TERCERO ACH	A480385	816,000.00	0.00	127,164,239,667.24
25	PAGO TERCERO ACH	A480383	1,084,800.00	0.00	127,163,154,867.24
25	PAGO TERCERO ACH	A455030	328,800.00	0.00	127,162,826,067.24
25	PAGO TERCERO ACH	A455032	271,200.00	0.00	127,162,554,867.24
25	PAGO TERCERO ACH	A455034	163,200.00	0.00	127,162,391,667.24
25	PAGO TERCERO ACH	A455308	816,000.00	0.00	127,161,575,667.24
25	PAGO TERCERO ACH	A455310	743,400.00	0.00	127,160,832,267.24
25	PAGO TERCERO ACH	A455312	448,800.00	0.00	127,160,383,467.24
25	PAGO TERCERO ACH	A455314	460,200.00	0.00	127,159,923,267.24
25	PAGO TERCERO ACH	A455316	1,591,200.00	0.00	127,158,332,067.24
25	PAGO TERCERO ACH	A455318	177,000.00	0.00	127,158,155,067.24
25	PAGO TERCERO ACH	A455320	244,800.00	0.00	127,157,910,267.24
25	PAGO TERCERO ACH	A455322	775,200.00	0.00	127,157,135,067.24
25	PAGO TERCERO ACH	A455324	372,900.00	0.00	127,156,762,167.24
25	PAGO TERCERO ACH	A455326	814,200.00	0.00	127,155,947,967.24
25	PAGO TERCERO ACH	A455328	408,000.00	0.00	127,155,539,967.24
25	PAGO TERCERO ACH	A455330	1,591,200.00	0.00	127,153,948,767.24
25	PAGO TERCERO ACH	A481823	448,800.00	0.00	127,153,499,967.24
25	PAGO TERCERO ACH	A455332	816,000.00	0.00	127,152,683,967.24
25	PAGO TERCERO ACH	A481821	489,600.00	0.00	127,152,194,367.24
25	PAGO TERCERO ACH	A472975	1,101,600.00	0.00	127,151,092,767.24
25	PAGO TERCERO ACH	A455334	732,600.00	0.00	127,150,360,167.24
25	PAGO TERCERO ACH	A455336	856,800.00	0.00	127,149,503,367.24
25	PAGO TERCERO ACH	A464013	938,400.00	0.00	127,148,564,967.24
25	PAGO TERCERO ACH	A455988	816,000.00	0.00	127,147,748,967.24
25	PAGO TERCERO ACH	A481745	1,239,000.00	0.00	127,146,509,967.24
25	PAGO TERCERO ACH	A455990	1,695,000.00	0.00	127,144,814,967.24
25	PAGO TERCERO ACH	A455992	1,423,800.00	0.00	127,143,391,167.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472841	530,400.00	0.00	127,142,860,767.24
25	PAGO TERCERO ACH	A455994	203,400.00	0.00	127,142,657,367.24
25	PAGO TERCERO ACH	A455996	237,300.00	0.00	127,142,420,067.24
25	PAGO TERCERO ACH	A455998	305,100.00	0.00	127,142,114,967.24
25	PAGO TERCERO ACH	A456000	391,800.00	0.00	127,141,723,167.24
25	PAGO TERCERO ACH	A456002	1,017,000.00	0.00	127,140,706,167.24
25	PAGO TERCERO ACH	A456004	1,017,000.00	0.00	127,139,689,167.24
25	PAGO TERCERO ACH	A456006	122,400.00	0.00	127,139,566,767.24
25	PAGO TERCERO ACH	A456008	1,795,200.00	0.00	127,137,771,567.24
25	PAGO TERCERO ACH	A463877	1,020,000.00	0.00	127,136,751,567.24
25	PAGO TERCERO ACH	A463875	149,400.00	0.00	127,136,602,167.24
25	PAGO TERCERO ACH	A463873	406,800.00	0.00	127,136,195,367.24
25	PAGO TERCERO ACH	A463871	666,600.00	0.00	127,135,528,767.24
25	PAGO TERCERO ACH	A456010	1,060,800.00	0.00	127,134,467,967.24
25	PAGO TERCERO ACH	A472839	778,800.00	0.00	127,133,689,167.24
25	PAGO TERCERO ACH	A456656	489,600.00	0.00	127,133,199,567.24
25	PAGO TERCERO ACH	A456658	244,800.00	0.00	127,132,954,767.24
25	PAGO TERCERO ACH	A456660	1,084,800.00	0.00	127,131,869,967.24
25	PAGO TERCERO ACH	A481631	1,958,400.00	0.00	127,129,911,567.24
25	PAGO TERCERO ACH	A463745	885,000.00	0.00	127,129,026,567.24
25	PAGO TERCERO ACH	A456662	575,400.00	0.00	127,128,451,167.24
25	PAGO TERCERO ACH	A456664	885,000.00	0.00	127,127,566,167.24
25	PAGO TERCERO ACH	A456666	283,200.00	0.00	127,127,282,967.24
25	PAGO TERCERO ACH	A456668	571,200.00	0.00	127,126,711,767.24
25	PAGO TERCERO ACH	A456670	141,600.00	0.00	127,126,570,167.24
25	PAGO TERCERO ACH	A472691	285,600.00	0.00	127,126,284,567.24
25	PAGO TERCERO ACH	A481629	489,600.00	0.00	127,125,794,967.24
25	PAGO TERCERO ACH	A456672	576,300.00	0.00	127,125,218,667.24
25	PAGO TERCERO ACH	A456674	652,800.00	0.00	127,124,565,867.24
25	PAGO TERCERO ACH	A456676	367,200.00	0.00	127,124,198,667.24
25	PAGO TERCERO ACH	A456678	305,100.00	0.00	127,123,893,567.24
25	PAGO TERCERO ACH	A456680	271,200.00	0.00	127,123,622,367.24
25	PAGO TERCERO ACH	A472689	373,800.00	0.00	127,123,248,567.24
25	PAGO TERCERO ACH	A456682	389,400.00	0.00	127,122,859,167.24
25	PAGO TERCERO ACH	A472569	81,600.00	0.00	127,122,777,567.24
25	PAGO TERCERO ACH	A457280	571,200.00	0.00	127,122,206,367.24
25	PAGO TERCERO ACH	A457282	283,200.00	0.00	127,121,923,167.24
25	PAGO TERCERO ACH	A457284	1,020,000.00	0.00	127,120,903,167.24
25	PAGO TERCERO ACH	A457286	1,387,200.00	0.00	127,119,515,967.24
25	PAGO TERCERO ACH	A463585	460,200.00	0.00	127,119,055,767.24
25	PAGO TERCERO ACH	A457288	237,300.00	0.00	127,118,818,467.24
25	PAGO TERCERO ACH	A481511	326,400.00	0.00	127,118,492,067.24
25	PAGO TERCERO ACH	A457290	739,200.00	0.00	127,117,752,867.24
25	PAGO TERCERO ACH	A457292	678,000.00	0.00	127,117,074,867.24
25	PAGO TERCERO ACH	A457294	612,000.00	0.00	127,116,462,867.24
25	PAGO TERCERO ACH	A463583	448,800.00	0.00	127,116,014,067.24
25	PAGO TERCERO ACH	A463581	367,200.00	0.00	127,115,646,867.24
25	PAGO TERCERO ACH	A481509	530,400.00	0.00	127,115,116,467.24
25	PAGO TERCERO ACH	A457296	1,550,400.00	0.00	127,113,566,067.24
25	PAGO TERCERO ACH	A457298	571,200.00	0.00	127,112,994,867.24
25	PAGO TERCERO ACH	A457300	291,900.00	0.00	127,112,702,967.24
25	PAGO TERCERO ACH	A472567	734,400.00	0.00	127,111,968,567.24
25	PAGO TERCERO ACH	A463579	163,200.00	0.00	127,111,805,367.24
25	PAGO TERCERO ACH	A472837	33,900.00	0.00	127,111,771,467.24
25	PAGO TERCERO ACH	A456012	530,400.00	0.00	127,111,241,067.24
25	PAGO TERCERO ACH	A456014	1,713,600.00	0.00	127,109,527,467.24
25	PAGO TERCERO ACH	A456016	1,428,000.00	0.00	127,108,099,467.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 270/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481743	856,800.00	0.00	127,107,242,667.24
25	PAGO TERCERO ACH	A472835	198,900.00	0.00	127,107,043,767.24
25	PAGO TERCERO ACH	A463869	693,600.00	0.00	127,106,350,167.24
25	PAGO TERCERO ACH	A456018	938,400.00	0.00	127,105,411,767.24
25	PAGO TERCERO ACH	A456020	508,500.00	0.00	127,104,903,267.24
25	PAGO TERCERO ACH	A456022	775,200.00	0.00	127,104,128,067.24
25	PAGO TERCERO ACH	A481741	1,713,600.00	0.00	127,102,414,467.24
25	PAGO TERCERO ACH	A456024	530,400.00	0.00	127,101,884,067.24
25	PAGO TERCERO ACH	A456026	979,200.00	0.00	127,100,904,867.24
25	PAGO TERCERO ACH	A456028	693,600.00	0.00	127,100,211,267.24
25	PAGO TERCERO ACH	A456030	81,600.00	0.00	127,100,129,667.24
25	PAGO TERCERO ACH	A456032	326,400.00	0.00	127,099,803,267.24
25	PAGO TERCERO ACH	A456034	408,000.00	0.00	127,099,395,267.24
25	PAGO TERCERO ACH	A456036	1,072,500.00	0.00	127,098,322,767.24
25	PAGO TERCERO ACH	A463867	576,300.00	0.00	127,097,746,467.24
25	PAGO TERCERO ACH	A455338	574,200.00	0.00	127,097,172,267.24
25	PAGO TERCERO ACH	A464011	283,200.00	0.00	127,096,889,067.24
25	PAGO TERCERO ACH	A472973	440,700.00	0.00	127,096,448,367.24
25	PAGO TERCERO ACH	A455340	856,800.00	0.00	127,095,591,567.24
25	PAGO TERCERO ACH	A472971	1,387,200.00	0.00	127,094,204,367.24
25	PAGO TERCERO ACH	A455342	408,000.00	0.00	127,093,796,367.24
25	PAGO TERCERO ACH	A472969	775,200.00	0.00	127,093,021,167.24
25	PAGO TERCERO ACH	A455344	163,200.00	0.00	127,092,857,967.24
25	PAGO TERCERO ACH	A455346	856,800.00	0.00	127,092,001,167.24
25	PAGO TERCERO ACH	A455348	204,000.00	0.00	127,091,797,167.24
25	PAGO TERCERO ACH	A472967	440,700.00	0.00	127,091,356,467.24
25	PAGO TERCERO ACH	A455350	566,400.00	0.00	127,090,790,067.24
25	PAGO TERCERO ACH	A455352	135,600.00	0.00	127,090,654,467.24
25	PAGO TERCERO ACH	A455354	652,800.00	0.00	127,090,001,667.24
25	PAGO TERCERO ACH	A455356	612,000.00	0.00	127,089,389,667.24
25	PAGO TERCERO ACH	A464009	693,600.00	0.00	127,088,696,067.24
25	PAGO TERCERO ACH	A455358	204,000.00	0.00	127,088,492,067.24
25	PAGO TERCERO ACH	A455360	542,400.00	0.00	127,087,949,667.24
25	PAGO TERCERO ACH	A455362	489,600.00	0.00	127,087,460,067.24
25	PAGO TERCERO ACH	A456038	979,200.00	0.00	127,086,480,867.24
25	PAGO TERCERO ACH	A472833	1,110,000.00	0.00	127,085,370,867.24
25	PAGO TERCERO ACH	A472831	122,400.00	0.00	127,085,248,467.24
25	PAGO TERCERO ACH	A456040	938,400.00	0.00	127,084,310,067.24
25	PAGO TERCERO ACH	A456042	508,500.00	0.00	127,083,801,567.24
25	PAGO TERCERO ACH	A456044	305,100.00	0.00	127,083,496,467.24
25	PAGO TERCERO ACH	A481739	1,118,700.00	0.00	127,082,377,767.24
25	PAGO TERCERO ACH	A456046	1,274,400.00	0.00	127,081,103,367.24
25	PAGO TERCERO ACH	A456048	460,200.00	0.00	127,080,643,167.24
25	PAGO TERCERO ACH	A456050	367,200.00	0.00	127,080,275,967.24
25	PAGO TERCERO ACH	A456052	141,600.00	0.00	127,080,134,367.24
25	PAGO TERCERO ACH	A456054	285,600.00	0.00	127,079,848,767.24
25	PAGO TERCERO ACH	A456056	734,400.00	0.00	127,079,114,367.24
25	PAGO TERCERO ACH	A456058	204,000.00	0.00	127,078,910,367.24
25	PAGO TERCERO ACH	A456060	213,300.00	0.00	127,078,697,067.24
25	PAGO TERCERO ACH	A456062	693,600.00	0.00	127,078,003,467.24
25	PAGO TERCERO ACH	A456064	448,800.00	0.00	127,077,554,667.24
25	PAGO TERCERO ACH	A481737	283,200.00	0.00	127,077,271,467.24
25	PAGO TERCERO ACH	A472829	612,000.00	0.00	127,076,659,467.24
25	PAGO TERCERO ACH	A463743	2,043,300.00	0.00	127,074,616,167.24
25	PAGO TERCERO ACH	A463741	283,200.00	0.00	127,074,332,967.24
25	PAGO TERCERO ACH	A481627	135,600.00	0.00	127,074,197,367.24
25	PAGO TERCERO ACH	A472687	610,200.00	0.00	127,073,587,167.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463739	203,400.00	0.00	127,073,383,767.24
25	PAGO TERCERO ACH	A481625	1,224,000.00	0.00	127,072,159,767.24
25	PAGO TERCERO ACH	A463737	693,600.00	0.00	127,071,466,167.24
25	PAGO TERCERO ACH	A463735	856,800.00	0.00	127,070,609,367.24
25	PAGO TERCERO ACH	A481623	896,400.00	0.00	127,069,712,967.24
25	PAGO TERCERO ACH	A456684	708,000.00	0.00	127,069,004,967.24
25	PAGO TERCERO ACH	A456686	612,000.00	0.00	127,068,392,967.24
25	PAGO TERCERO ACH	A456688	489,600.00	0.00	127,067,903,367.24
25	PAGO A TERCEROS AVAL	A436954	820,260.00	0.00	127,067,083,107.24
25	PAGO A TERCEROS AVAL	A436956	1,704,120.00	0.00	127,065,378,987.24
25	PAGO A TERCEROS AVAL	A436958	854,700.00	0.00	127,064,524,287.24
25	PAGO A TERCEROS AVAL	A436960	1,243,200.00	0.00	127,063,281,087.24
25	PAGO A TERCEROS AVAL	A436962	777,000.00	0.00	127,062,504,087.24
25	PAGO A TERCEROS AVAL	A465277	989,820.00	0.00	127,061,514,267.24
25	PAGO A TERCEROS AVAL	A436964	913,680.00	0.00	127,060,600,587.24
25	PAGO A TERCEROS AVAL	A436966	2,169,990.00	0.00	127,058,430,597.24
25	PAGO A TERCEROS AVAL	A436968	1,053,000.00	0.00	127,057,377,597.24
25	PAGO A TERCEROS AVAL	A436970	936,000.00	0.00	127,056,441,597.24
25	PAGO A TERCEROS AVAL	A436972	568,350.00	0.00	127,055,873,247.24
25	PAGO A TERCEROS AVAL	A483049	1,268,370.00	0.00	127,054,604,877.24
25	PAGO A TERCEROS AVAL	A436974	833,580.00	0.00	127,053,771,297.24
25	PAGO A TERCEROS AVAL	A483047	606,240.00	0.00	127,053,165,057.24
25	PAGO A TERCEROS AVAL	A436976	1,279,230.00	0.00	127,051,885,827.24
25	PAGO A TERCEROS AVAL	A483045	557,760.00	0.00	127,051,328,067.24
25	PAGO A TERCEROS AVAL	A436978	303,120.00	0.00	127,051,024,947.24
25	PAGO A TERCEROS AVAL	A437492	950,580.00	0.00	127,050,074,367.24
25	PAGO A TERCEROS AVAL	A437494	796,800.00	0.00	127,049,277,567.24
25	PAGO A TERCEROS AVAL	A465261	1,751,040.00	0.00	127,047,526,527.24
25	PAGO A TERCEROS AVAL	A437496	1,824,000.00	0.00	127,045,702,527.24
25	PAGO A TERCEROS AVAL	A474154	581,070.00	0.00	127,045,121,457.24
25	PAGO A TERCEROS AVAL	A437498	1,857,750.00	0.00	127,043,263,707.24
25	PAGO A TERCEROS AVAL	A474152	1,226,115.00	0.00	127,042,037,592.24
25	PAGO A TERCEROS AVAL	A437500	1,263,270.00	0.00	127,040,774,322.24
25	PAGO A TERCEROS AVAL	A483023	1,300,425.00	0.00	127,039,473,897.24
25	PAGO A TERCEROS AVAL	A437502	1,360,140.00	0.00	127,038,113,757.24
25	PAGO A TERCEROS AVAL	A437504	1,564,800.00	0.00	127,036,548,957.24
25	PAGO A TERCEROS AVAL	A437506	478,080.00	0.00	127,036,070,877.24
25	PAGO TERCERO ACH	A463733	895,320.00	0.00	127,035,175,557.24
25	PAGO TERCERO ACH	A456690	937,500.00	0.00	127,034,238,057.24
25	PAGO TERCERO ACH	A463731	885,000.00	0.00	127,033,353,057.24
25	PAGO TERCERO ACH	A472685	869,400.00	0.00	127,032,483,657.24
25	PAGO TERCERO ACH	A463729	302,400.00	0.00	127,032,181,257.24
25	PAGO TERCERO ACH	A472683	226,800.00	0.00	127,031,954,457.24
25	PAGO TERCERO ACH	A481621	270,690.00	0.00	127,031,683,767.24
25	PAGO TERCERO ACH	A472965	74,220.00	0.00	127,031,609,547.24
25	PAGO TERCERO ACH	A455364	509,730.00	0.00	127,031,099,817.24
25	PAGO TERCERO ACH	A455366	784,200.00	0.00	127,030,315,617.24
25	PAGO TERCERO ACH	A455368	147,600.00	0.00	127,030,168,017.24
25	PAGO TERCERO ACH	A464007	1,890,000.00	0.00	127,028,278,017.24
25	PAGO TERCERO ACH	A464005	1,051,830.00	0.00	127,027,226,187.24
25	PAGO TERCERO ACH	A455370	785,400.00	0.00	127,026,440,787.24
25	PAGO TERCERO ACH	A464003	254,100.00	0.00	127,026,186,687.24
25	PAGO TERCERO ACH	A455372	392,700.00	0.00	127,025,793,987.24
25	PAGO TERCERO ACH	A455374	652,800.00	0.00	127,025,141,187.24
25	PAGO TERCERO ACH	A455376	897,600.00	0.00	127,024,243,587.24
25	PAGO TERCERO ACH	A455378	885,000.00	0.00	127,023,358,587.24
25	PAGO TERCERO ACH	A455380	612,000.00	0.00	127,022,746,587.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 271/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A464001	318,600.00	0.00	127,022,427,987.24
25	PAGO TERCERO ACH	A455382	531,000.00	0.00	127,021,896,987.24
25	PAGO TERCERO ACH	A455384	163,200.00	0.00	127,021,733,787.24
25	PAGO TERCERO ACH	A455386	495,600.00	0.00	127,021,238,187.24
25	PAGO TERCERO ACH	A463999	435,600.00	0.00	127,020,802,587.24
25	PAGO TERCERO ACH	A463997	208,350.00	0.00	127,020,594,237.24
25	PAGO TERCERO ACH	A456066	163,200.00	0.00	127,020,431,037.24
25	PAGO TERCERO ACH	A481735	637,200.00	0.00	127,019,793,837.24
25	PAGO TERCERO ACH	A481733	448,800.00	0.00	127,019,345,037.24
25	PAGO TERCERO ACH	A472827	367,200.00	0.00	127,018,977,837.24
25	PAGO TERCERO ACH	A456068	657,180.00	0.00	127,018,320,657.24
25	PAGO TERCERO ACH	A456070	726,000.00	0.00	127,017,594,657.24
25	PAGO TERCERO ACH	A456072	204,000.00	0.00	127,017,390,657.24
25	PAGO TERCERO ACH	A456074	452,100.00	0.00	127,016,938,557.24
25	PAGO TERCERO ACH	A456076	110,430.00	0.00	127,016,828,127.24
25	PAGO TERCERO ACH	A456078	566,400.00	0.00	127,016,261,727.24
25	PAGO TERCERO ACH	A456080	164,400.00	0.00	127,016,097,327.24
25	PAGO TERCERO ACH	A456082	411,000.00	0.00	127,015,686,327.24
25	PAGO TERCERO ACH	A456084	164,400.00	0.00	127,015,521,927.24
25	PAGO TERCERO ACH	A463865	411,000.00	0.00	127,015,110,927.24
25	PAGO TERCERO ACH	A481731	955,800.00	0.00	127,014,155,127.24
25	PAGO TERCERO ACH	A472825	326,700.00	0.00	127,013,828,427.24
25	PAGO TERCERO ACH	A456086	672,600.00	0.00	127,013,155,827.24
25	PAGO TERCERO ACH	A456088	318,600.00	0.00	127,012,837,227.24
25	PAGO TERCERO ACH	A463863	780,900.00	0.00	127,012,056,327.24
25	PAGO TERCERO ACH	A456692	1,027,500.00	0.00	127,011,028,827.24
25	PAGO TERCERO ACH	A472681	1,068,600.00	0.00	127,009,960,227.24
25	PAGO TERCERO ACH	A463727	822,000.00	0.00	127,009,138,227.24
25	PAGO TERCERO ACH	A456694	369,900.00	0.00	127,008,768,327.24
25	PAGO TERCERO ACH	A456696	205,500.00	0.00	127,008,562,827.24
25	PAGO TERCERO ACH	A481619	369,900.00	0.00	127,008,192,927.24
25	PAGO TERCERO ACH	A481617	452,100.00	0.00	127,007,740,827.24
25	PAGO TERCERO ACH	A472679	637,200.00	0.00	127,007,103,627.24
25	PAGO TERCERO ACH	A456698	1,191,900.00	0.00	127,005,911,727.24
25	PAGO TERCERO ACH	A456700	184,050.00	0.00	127,005,727,677.24
25	PAGO TERCERO ACH	A456702	177,000.00	0.00	127,005,550,677.24
25	PAGO TERCERO ACH	A456704	411,000.00	0.00	127,005,139,677.24
25	PAGO TERCERO ACH	A481615	2,219,400.00	0.00	127,002,920,277.24
25	PAGO TERCERO ACH	A481613	698,700.00	0.00	127,002,221,577.24
25	PAGO TERCERO ACH	A456706	575,400.00	0.00	127,001,646,177.24
25	PAGO TERCERO ACH	A456708	739,800.00	0.00	127,000,906,377.24
25	PAGO TERCERO ACH	A456710	657,600.00	0.00	127,000,248,777.24
25	PAGO TERCERO ACH	A456712	904,200.00	0.00	126,999,344,577.24
25	PAGO TERCERO ACH	A456714	534,300.00	0.00	126,998,810,277.24
25	PAGO TERCERO ACH	A457302	698,700.00	0.00	126,998,111,577.24
25	PAGO TERCERO ACH	A463577	287,700.00	0.00	126,997,823,877.24
25	PAGO TERCERO ACH	A457304	1,027,500.00	0.00	126,996,796,377.24
25	PAGO TERCERO ACH	A457306	127,530.00	0.00	126,996,668,847.24
25	PAGO TERCERO ACH	A457308	375,300.00	0.00	126,996,293,547.24
25	PAGO TERCERO ACH	A457310	411,000.00	0.00	126,995,882,547.24
25	PAGO TERCERO ACH	A472565	531,000.00	0.00	126,995,351,547.24
25	PAGO TERCERO ACH	A457312	803,220.00	0.00	126,994,548,327.24
25	PAGO TERCERO ACH	A457314	170,040.00	0.00	126,994,378,287.24
25	PAGO TERCERO ACH	A457316	212,550.00	0.00	126,994,165,737.24
25	PAGO TERCERO ACH	A457318	920,400.00	0.00	126,993,245,337.24
25	PAGO TERCERO ACH	A481507	672,600.00	0.00	126,992,572,737.24
25	PAGO TERCERO ACH	A481505	205,500.00	0.00	126,992,367,237.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481503	205,500.00	0.00	126,992,161,737.24
25	PAGO TERCERO ACH	A457320	127,530.00	0.00	126,992,034,207.24
25	PAGO TERCERO ACH	A457322	297,570.00	0.00	126,991,736,637.24
25	PAGO TERCERO ACH	A457324	340,080.00	0.00	126,991,396,557.24
25	PAGO TERCERO ACH	A457326	297,570.00	0.00	126,991,098,987.24
25	PAGO TERCERO ACH	A457328	534,300.00	0.00	126,990,564,687.24
25	PAGO TERCERO ACH	A457884	164,400.00	0.00	126,990,400,287.24
25	PAGO TERCERO ACH	A457886	1,561,800.00	0.00	126,988,838,487.24
25	PAGO TERCERO ACH	A457888	328,800.00	0.00	126,988,509,687.24
25	PAGO TERCERO ACH	A472457	369,900.00	0.00	126,988,139,787.24
25	PAGO TERCERO ACH	A463439	452,100.00	0.00	126,987,687,687.24
25	PAGO TERCERO ACH	A457890	469,200.00	0.00	126,987,218,487.24
25	PAGO TERCERO ACH	A481383	739,800.00	0.00	126,986,478,687.24
25	PAGO TERCERO ACH	A457892	164,400.00	0.00	126,986,314,287.24
25	PAGO TERCERO ACH	A457894	411,000.00	0.00	126,985,903,287.24
25	PAGO TERCERO ACH	A481381	303,360.00	0.00	126,985,599,927.24
25	PAGO TERCERO ACH	A457896	580,800.00	0.00	126,985,019,127.24
25	PAGO TERCERO ACH	A457898	699,390.00	0.00	126,984,319,737.24
25	PAGO TERCERO ACH	A457900	328,800.00	0.00	126,983,990,937.24
25	PAGO TERCERO ACH	A457902	273,300.00	0.00	126,983,717,637.24
25	PAGO TERCERO ACH	A481379	1,109,700.00	0.00	126,982,607,937.24
25	PAGO TERCERO ACH	A457904	1,356,300.00	0.00	126,981,251,637.24
25	PAGO TERCERO ACH	A472455	425,100.00	0.00	126,980,826,537.24
25	PAGO TERCERO ACH	A457906	863,100.00	0.00	126,979,963,437.24
25	PAGO TERCERO ACH	A457908	452,100.00	0.00	126,979,511,337.24
25	PAGO TERCERO ACH	A481819	328,800.00	0.00	126,979,182,537.24
25	PAGO TERCERO ACH	A455388	1,479,600.00	0.00	126,977,702,937.24
25	PAGO TERCERO ACH	A463995	287,700.00	0.00	126,977,415,237.24
25	PAGO TERCERO ACH	A463993	247,800.00	0.00	126,977,167,437.24
25	PAGO TERCERO ACH	A455390	986,400.00	0.00	126,976,181,037.24
25	PAGO TERCERO ACH	A455392	368,100.00	0.00	126,975,812,937.24
25	PAGO TERCERO ACH	A472963	369,900.00	0.00	126,975,443,037.24
25	PAGO TERCERO ACH	A455394	287,700.00	0.00	126,975,155,337.24
25	PAGO TERCERO ACH	A481817	1,191,900.00	0.00	126,973,963,437.24
25	PAGO TERCERO ACH	A455396	254,100.00	0.00	126,973,709,337.24
25	PAGO TERCERO ACH	A455398	328,800.00	0.00	126,973,380,537.24
25	PAGO TERCERO ACH	A455400	287,700.00	0.00	126,973,092,837.24
25	PAGO TERCERO ACH	A463991	246,600.00	0.00	126,972,846,237.24
25	PAGO TERCERO ACH	A455402	328,800.00	0.00	126,972,517,437.24
25	PAGO TERCERO ACH	A455404	287,700.00	0.00	126,972,229,737.24
25	PAGO TERCERO ACH	A463989	534,300.00	0.00	126,971,695,437.24
25	PAGO TERCERO ACH	A455406	411,000.00	0.00	126,971,284,437.24
25	PAGO TERCERO ACH	A455408	1,315,200.00	0.00	126,969,969,237.24
25	PAGO TERCERO ACH	A455410	369,900.00	0.00	126,969,599,337.24
25	PAGO TERCERO ACH	A463861	495,600.00	0.00	126,969,103,737.24
25	PAGO TERCERO ACH	A456090	340,080.00	0.00	126,968,763,657.24
25	PAGO TERCERO ACH	A456092	452,100.00	0.00	126,968,311,557.24
25	PAGO TERCERO ACH	A456094	672,600.00	0.00	126,967,638,957.24
25	PAGO TERCERO ACH	A456096	283,200.00	0.00	126,967,355,757.24
25	PAGO TERCERO ACH	A481729	318,600.00	0.00	126,967,037,157.24
25	PAGO TERCERO ACH	A472823	616,500.00	0.00	126,966,420,657.24
25	PAGO TERCERO ACH	A456098	550,830.00	0.00	126,965,869,827.24
25	PAGO TERCERO ACH	A472821	411,000.00	0.00	126,965,458,827.24
25	PAGO TERCERO ACH	A456100	1,109,700.00	0.00	126,964,349,127.24
25	PAGO TERCERO ACH	A456102	1,027,500.00	0.00	126,963,321,627.24
25	PAGO TERCERO ACH	A456104	123,300.00	0.00	126,963,198,327.24
25	PAGO TERCERO ACH	A456106	290,400.00	0.00	126,962,907,927.24

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.

Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 272/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456108	986,400.00	0.00	126,961,921,527.24
25	PAGO TERCERO ACH	A456110	411,000.00	0.00	126,961,510,527.24
25	PAGO TERCERO ACH	A456112	1,109,700.00	0.00	126,960,400,827.24
25	PAGO TERCERO ACH	A481727	1,560,900.00	0.00	126,958,839,927.24
25	PAGO TERCERO ACH	A456114	575,400.00	0.00	126,958,264,527.24
25	PAGO TERCERO ACH	A456116	904,200.00	0.00	126,957,360,327.24
25	PAGO TERCERO ACH	A456716	657,600.00	0.00	126,956,702,727.24
25	PAGO TERCERO ACH	A463725	1,561,800.00	0.00	126,955,140,927.24
25	PAGO TERCERO ACH	A456718	904,200.00	0.00	126,954,236,727.24
25	PAGO TERCERO ACH	A456720	424,800.00	0.00	126,953,811,927.24
25	PAGO TERCERO ACH	A456722	389,400.00	0.00	126,953,422,527.24
25	PAGO TERCERO ACH	A456724	822,000.00	0.00	126,952,600,527.24
25	PAGO TERCERO ACH	A481611	1,561,800.00	0.00	126,951,038,727.24
25	PAGO TERCERO ACH	A456726	625,770.00	0.00	126,950,412,957.24
25	PAGO TERCERO ACH	A463723	1,027,500.00	0.00	126,949,385,457.24
25	PAGO TERCERO ACH	A456728	399,300.00	0.00	126,948,986,157.24
25	PAGO TERCERO ACH	A463721	580,800.00	0.00	126,948,405,357.24
25	PAGO TERCERO ACH	A456730	389,400.00	0.00	126,948,015,957.24
25	PAGO TERCERO ACH	A463719	739,800.00	0.00	126,947,276,157.24
25	PAGO TERCERO ACH	A481609	575,400.00	0.00	126,946,700,757.24
25	PAGO TERCERO ACH	A463717	1,208,430.00	0.00	126,945,492,327.24
25	PAGO TERCERO ACH	A456732	493,200.00	0.00	126,944,999,127.24
25	PAGO TERCERO ACH	A472677	534,300.00	0.00	126,944,464,827.24
25	PAGO TERCERO ACH	A472675	534,300.00	0.00	126,943,930,527.24
25	PAGO TERCERO ACH	A456734	493,200.00	0.00	126,943,437,327.24
25	PAGO TERCERO ACH	A457330	616,500.00	0.00	126,942,820,827.24
25	PAGO TERCERO ACH	A457332	425,100.00	0.00	126,942,395,727.24
25	PAGO TERCERO ACH	A481501	1,062,000.00	0.00	126,941,333,727.24
25	PAGO TERCERO ACH	A457334	411,000.00	0.00	126,940,922,727.24
25	PAGO TERCERO ACH	A457336	534,300.00	0.00	126,940,388,427.24
25	PAGO TERCERO ACH	A481499	822,000.00	0.00	126,939,566,427.24
25	PAGO TERCERO ACH	A463575	945,300.00	0.00	126,938,621,127.24
25	PAGO TERCERO ACH	A457338	575,400.00	0.00	126,938,045,727.24
25	PAGO TERCERO ACH	A472563	986,400.00	0.00	126,937,059,327.24
25	PAGO TERCERO ACH	A472561	780,900.00	0.00	126,936,278,427.24
25	PAGO TERCERO ACH	A457340	328,800.00	0.00	126,935,949,627.24
25	PAGO TERCERO ACH	A457342	986,400.00	0.00	126,934,963,227.24
25	PAGO TERCERO ACH	A481497	297,570.00	0.00	126,934,665,657.24
25	PAGO TERCERO ACH	A457344	452,100.00	0.00	126,934,213,557.24
25	PAGO TERCERO ACH	A457346	164,400.00	0.00	126,934,049,157.24
25	PAGO TERCERO ACH	A457348	145,200.00	0.00	126,933,903,957.24
25	PAGO TERCERO ACH	A457350	1,150,800.00	0.00	126,932,753,157.24
25	PAGO TERCERO ACH	A457352	287,700.00	0.00	126,932,465,457.24
25	PAGO TERCERO ACH	A472559	1,027,500.00	0.00	126,931,437,957.24
25	PAGO TERCERO ACH	A457910	904,200.00	0.00	126,930,533,757.24
25	PAGO TERCERO ACH	A472453	287,700.00	0.00	126,930,246,057.24
25	PAGO TERCERO ACH	A472451	246,600.00	0.00	126,929,999,457.24
25	PAGO TERCERO ACH	A472449	1,520,700.00	0.00	126,928,478,757.24
25	PAGO TERCERO ACH	A457912	147,240.00	0.00	126,928,331,517.24
25	PAGO TERCERO ACH	A457914	246,600.00	0.00	126,928,084,917.24
25	PAGO TERCERO ACH	A457916	616,500.00	0.00	126,927,468,417.24
25	PAGO TERCERO ACH	A457918	108,900.00	0.00	126,927,359,517.24
25	PAGO TERCERO ACH	A463437	217,800.00	0.00	126,927,141,717.24
25	PAGO TERCERO ACH	A463435	1,524,600.00	0.00	126,925,617,117.24
25	PAGO TERCERO ACH	A481377	411,000.00	0.00	126,925,206,117.24
25	PAGO TERCERO ACH	A457920	657,600.00	0.00	126,924,548,517.24
25	PAGO TERCERO ACH	A457922	287,700.00	0.00	126,924,260,817.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457924	986,400.00	0.00	126,923,274,417.24
25	PAGO TERCERO ACH	A457926	698,700.00	0.00	126,922,575,717.24
25	PAGO TERCERO ACH	A481375	123,300.00	0.00	126,922,452,417.24
25	PAGO TERCERO ACH	A457928	637,200.00	0.00	126,921,815,217.24
25	PAGO TERCERO ACH	A457930	399,300.00	0.00	126,921,415,917.24
25	PAGO TERCERO ACH	A463433	657,600.00	0.00	126,920,758,317.24
25	PAGO TERCERO ACH	A458466	181,500.00	0.00	126,920,576,817.24
25	PAGO TERCERO ACH	A472329	246,600.00	0.00	126,920,330,217.24
25	PAGO TERCERO ACH	A458468	246,600.00	0.00	126,920,083,617.24
25	PAGO TERCERO ACH	A458470	575,400.00	0.00	126,919,508,217.24
25	PAGO TERCERO ACH	A458472	616,500.00	0.00	126,918,891,717.24
25	PAGO TERCERO ACH	A458474	328,800.00	0.00	126,918,562,917.24
25	PAGO TERCERO ACH	A458476	246,600.00	0.00	126,918,316,317.24
25	PAGO TERCERO ACH	A463329	1,846,680.00	0.00	126,916,469,637.24
25	PAGO TERCERO ACH	A472327	212,400.00	0.00	126,916,257,237.24
25	PAGO TERCERO ACH	A481253	1,068,600.00	0.00	126,915,188,637.24
25	PAGO TERCERO ACH	A458478	508,200.00	0.00	126,914,680,437.24
25	PAGO TERCERO ACH	A458480	328,800.00	0.00	126,914,351,637.24
25	PAGO TERCERO ACH	A463327	1,052,700.00	0.00	126,913,298,937.24
25	PAGO TERCERO ACH	A458482	452,100.00	0.00	126,912,846,837.24
25	PAGO TERCERO ACH	A458484	739,800.00	0.00	126,912,107,037.24
25	PAGO TERCERO ACH	A472325	411,000.00	0.00	126,911,696,037.24
25	PAGO TERCERO ACH	A458486	326,700.00	0.00	126,911,369,337.24
25	PAGO TERCERO ACH	A458488	1,306,800.00	0.00	126,910,062,537.24
25	PAGO TERCERO ACH	A458490	290,400.00	0.00	126,909,772,137.24
25	PAGO TERCERO ACH	A455412	822,000.00	0.00	126,908,950,137.24
25	PAGO TERCERO ACH	A455414	123,300.00	0.00	126,908,826,837.24
25	PAGO TERCERO ACH	A455416	82,200.00	0.00	126,908,744,637.24
25	PAGO TERCERO ACH	A472961	822,000.00	0.00	126,907,922,637.24
25	PAGO TERCERO ACH	A463987	945,300.00	0.00	126,906,977,337.24
25	PAGO TERCERO ACH	A463985	616,500.00	0.00	126,906,360,837.24
25	PAGO TERCERO ACH	A472959	534,300.00	0.00	126,905,826,537.24
25	PAGO TERCERO ACH	A455418	780,900.00	0.00	126,905,045,637.24
25	PAGO TERCERO ACH	A463983	82,200.00	0.00	126,904,963,437.24
25	PAGO TERCERO ACH	A455420	657,600.00	0.00	126,904,305,837.24
25	PAGO TERCERO ACH	A455422	425,100.00	0.00	126,903,880,737.24
25	PAGO TERCERO ACH	A481815	185,850.00	0.00	126,903,694,887.24
25	PAGO TERCERO ACH	A455424	326,700.00	0.00	126,903,368,187.24
25	PAGO TERCERO ACH	A455426	850,200.00	0.00	126,902,517,987.24
25	PAGO TERCERO ACH	A472957	411,000.00	0.00	126,902,106,987.24
25	PAGO TERCERO ACH	A463981	363,000.00	0.00	126,901,743,987.24
25	PAGO TERCERO ACH	A455428	290,400.00	0.00	126,901,453,587.24
25	PAGO TERCERO ACH	A455430	814,200.00	0.00	126,900,639,387.24
25	PAGO TERCERO ACH	A463979	544,500.00	0.00	126,900,094,887.24
25	PAGO TERCERO ACH	A463859	1,016,400.00	0.00	126,899,078,487.24
25	PAGO TERCERO ACH	A481725	616,500.00	0.00	126,898,461,987.24
25	PAGO TERCERO ACH	A456118	399,300.00	0.00	126,898,062,687.24
25	PAGO TERCERO ACH	A463857	657,600.00	0.00	126,897,405,087.24
25	PAGO TERCERO ACH	A463855	452,100.00	0.00	126,896,952,987.24
25	PAGO TERCERO ACH	A456120	287,700.00	0.00	126,896,665,287.24
25	PAGO TERCERO ACH	A472819	1,126,230.00	0.00	126,895,539,057.24
25	PAGO TERCERO ACH	A456122	123,300.00	0.00	126,895,415,757.24
25	PAGO TERCERO ACH	A456124	834,900.00	0.00	126,894,580,857.24
25	PAGO TERCERO ACH	A456126	411,000.00	0.00	126,894,169,857.24
25	PAGO TERCERO ACH	A456128	363,000.00	0.00	126,893,806,857.24
25	PAGO TERCERO ACH	A481723	904,200.00	0.00	126,892,902,657.24
25	PAGO TERCERO ACH	A456130	145,200.00	0.00	126,892,757,457.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 273/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456132	328,800.00	0.00	126,892,428,657.24
25	PAGO TERCERO ACH	A456134	739,800.00	0.00	126,891,688,857.24
25	PAGO TERCERO ACH	A463853	328,800.00	0.00	126,891,360,057.24
25	PAGO TERCERO ACH	A456136	35,400.00	0.00	126,891,324,657.24
25	PAGO TERCERO ACH	A472817	1,233,000.00	0.00	126,890,091,657.24
25	PAGO TERCERO ACH	A456138	575,400.00	0.00	126,889,516,257.24
25	PAGO TERCERO ACH	A456736	2,137,200.00	0.00	126,887,379,057.24
25	PAGO TERCERO ACH	A481607	411,000.00	0.00	126,886,968,057.24
25	PAGO TERCERO ACH	A456738	297,570.00	0.00	126,886,670,487.24
25	PAGO TERCERO ACH	A463715	145,200.00	0.00	126,886,525,287.24
25	PAGO TERCERO ACH	A456740	863,100.00	0.00	126,885,662,187.24
25	PAGO TERCERO ACH	A456742	1,027,500.00	0.00	126,884,634,687.24
25	PAGO TERCERO ACH	A481605	328,800.00	0.00	126,884,305,887.24
25	PAGO TERCERO ACH	A481603	354,000.00	0.00	126,883,951,887.24
25	PAGO TERCERO ACH	A456744	657,600.00	0.00	126,883,294,287.24
25	PAGO TERCERO ACH	A456746	369,900.00	0.00	126,882,924,387.24
25	PAGO TERCERO ACH	A456748	177,000.00	0.00	126,882,747,387.24
25	PAGO TERCERO ACH	A456750	835,800.00	0.00	126,881,911,587.24
25	PAGO TERCERO ACH	A456752	839,400.00	0.00	126,881,072,187.24
25	PAGO TERCERO ACH	A456754	657,600.00	0.00	126,880,414,587.24
25	PAGO TERCERO ACH	A456756	287,700.00	0.00	126,880,126,887.24
25	PAGO TERCERO ACH	A472673	544,500.00	0.00	126,879,582,387.24
25	PAGO TERCERO ACH	A456758	205,500.00	0.00	126,879,376,887.24
25	PAGO TERCERO ACH	A456760	328,800.00	0.00	126,879,048,087.24
25	PAGO TERCERO ACH	A463713	534,300.00	0.00	126,878,513,787.24
25	PAGO TERCERO ACH	A463573	904,200.00	0.00	126,877,609,587.24
25	PAGO TERCERO ACH	A457354	363,000.00	0.00	126,877,246,587.24
25	PAGO TERCERO ACH	A457356	871,200.00	0.00	126,876,375,387.24
25	PAGO TERCERO ACH	A457358	164,400.00	0.00	126,876,210,987.24
25	PAGO TERCERO ACH	A457360	411,000.00	0.00	126,875,799,987.24
25	PAGO TERCERO ACH	A457362	641,100.00	0.00	126,875,158,887.24
25	PAGO TERCERO ACH	A457364	326,700.00	0.00	126,874,832,187.24
25	PAGO TERCERO ACH	A457366	544,500.00	0.00	126,874,287,687.24
25	PAGO TERCERO ACH	A457368	334,530.00	0.00	126,873,953,157.24
25	PAGO TERCERO ACH	A457370	205,500.00	0.00	126,873,747,657.24
25	PAGO TERCERO ACH	A457372	294,480.00	0.00	126,873,453,177.24
25	PAGO TERCERO ACH	A457374	290,400.00	0.00	126,873,162,777.24
25	PAGO TERCERO ACH	A472557	617,100.00	0.00	126,872,545,677.24
25	PAGO TERCERO ACH	A457376	72,600.00	0.00	126,872,473,077.24
25	PAGO TERCERO ACH	A457378	369,900.00	0.00	126,872,103,177.24
25	PAGO TERCERO ACH	A457380	326,700.00	0.00	126,871,776,477.24
25	PAGO TERCERO ACH	A457382	580,800.00	0.00	126,871,195,677.24
25	PAGO TERCERO ACH	A457384	1,274,100.00	0.00	126,869,921,577.24
25	PAGO TERCERO ACH	A481495	452,100.00	0.00	126,869,469,477.24
25	PAGO TERCERO ACH	A457932	471,900.00	0.00	126,868,997,577.24
25	PAGO TERCERO ACH	A457934	653,400.00	0.00	126,868,344,177.24
25	PAGO TERCERO ACH	A481373	739,800.00	0.00	126,867,604,377.24
25	PAGO TERCERO ACH	A457936	780,900.00	0.00	126,866,823,477.24
25	PAGO TERCERO ACH	A457938	411,000.00	0.00	126,866,412,477.24
25	PAGO TERCERO ACH	A472447	871,200.00	0.00	126,865,541,277.24
25	PAGO TERCERO ACH	A457940	1,150,800.00	0.00	126,864,390,477.24
25	PAGO TERCERO ACH	A481371	580,800.00	0.00	126,863,809,677.24
25	PAGO TERCERO ACH	A463431	1,027,500.00	0.00	126,862,782,177.24
25	PAGO TERCERO ACH	A481369	575,400.00	0.00	126,862,206,777.24
25	PAGO TERCERO ACH	A457942	411,000.00	0.00	126,861,795,777.24
25	PAGO TERCERO ACH	A457944	680,160.00	0.00	126,861,115,617.24
25	PAGO TERCERO ACH	A457946	493,200.00	0.00	126,860,622,417.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457948	1,931,700.00	0.00	126,858,690,717.24
25	PAGO TERCERO ACH	A457950	369,900.00	0.00	126,858,320,817.24
25	PAGO TERCERO ACH	A457952	377,730.00	0.00	126,857,943,087.24
25	PAGO TERCERO ACH	A457954	726,000.00	0.00	126,857,217,087.24
25	PAGO TERCERO ACH	A457956	326,700.00	0.00	126,856,890,387.24
25	PAGO TERCERO ACH	A457958	863,100.00	0.00	126,856,027,287.24
25	PAGO TERCERO ACH	A472323	1,685,100.00	0.00	126,854,342,187.24
25	PAGO TERCERO ACH	A458492	657,600.00	0.00	126,853,684,587.24
25	PAGO TERCERO ACH	A463325	493,200.00	0.00	126,853,191,387.24
25	PAGO TERCERO ACH	A458494	1,465,800.00	0.00	126,851,725,587.24
25	PAGO TERCERO ACH	A481251	575,400.00	0.00	126,851,150,187.24
25	PAGO TERCERO ACH	A463323	1,027,500.00	0.00	126,850,122,687.24
25	PAGO TERCERO ACH	A472321	863,100.00	0.00	126,849,259,587.24
25	PAGO TERCERO ACH	A458496	363,000.00	0.00	126,848,896,587.24
25	PAGO TERCERO ACH	A458498	739,800.00	0.00	126,848,156,787.24
25	PAGO TERCERO ACH	A472319	452,100.00	0.00	126,847,704,687.24
25	PAGO TERCERO ACH	A458500	2,301,600.00	0.00	126,845,403,087.24
25	PAGO TERCERO ACH	A472317	411,000.00	0.00	126,844,992,087.24
25	PAGO TERCERO ACH	A458502	892,500.00	0.00	126,844,099,587.24
25	PAGO TERCERO ACH	A458504	164,400.00	0.00	126,843,935,187.24
25	PAGO TERCERO ACH	A458506	1,027,500.00	0.00	126,842,907,687.24
25	PAGO TERCERO ACH	A463321	780,900.00	0.00	126,842,126,787.24
25	PAGO TERCERO ACH	A481249	698,700.00	0.00	126,841,428,087.24
25	PAGO TERCERO ACH	A481247	2,219,400.00	0.00	126,839,208,687.24
25	PAGO TERCERO ACH	A458508	653,400.00	0.00	126,838,555,287.24
25	PAGO TERCERO ACH	A459018	1,109,700.00	0.00	126,837,445,587.24
25	PAGO TERCERO ACH	A481139	290,400.00	0.00	126,837,155,187.24
25	PAGO TERCERO ACH	A459020	1,397,400.00	0.00	126,835,757,787.24
25	PAGO TERCERO ACH	A463213	2,055,000.00	0.00	126,833,702,787.24
25	PAGO TERCERO ACH	A459022	657,600.00	0.00	126,833,045,187.24
25	PAGO TERCERO ACH	A459024	534,300.00	0.00	126,832,510,887.24
25	PAGO TERCERO ACH	A481137	1,356,300.00	0.00	126,831,154,587.24
25	PAGO TERCERO ACH	A459026	82,200.00	0.00	126,831,072,387.24
25	PAGO TERCERO ACH	A459028	287,700.00	0.00	126,830,784,687.24
25	PAGO TERCERO ACH	A463211	780,900.00	0.00	126,830,003,787.24
25	PAGO TERCERO ACH	A459030	534,300.00	0.00	126,829,469,487.24
25	PAGO TERCERO ACH	A481135	411,000.00	0.00	126,829,058,487.24
25	PAGO TERCERO ACH	A459032	1,233,000.00	0.00	126,827,825,487.24
25	PAGO TERCERO ACH	A459034	657,600.00	0.00	126,827,167,887.24
25	PAGO TERCERO ACH	A463209	411,000.00	0.00	126,826,756,887.24
25	PAGO TERCERO ACH	A481133	369,900.00	0.00	126,826,386,987.24
25	PAGO TERCERO ACH	A459036	1,027,500.00	0.00	126,825,359,487.24
25	PAGO TERCERO ACH	A459038	575,400.00	0.00	126,824,784,087.24
25	PAGO TERCERO ACH	A459040	1,191,900.00	0.00	126,823,592,187.24
25	PAGO TERCERO ACH	A455432	1,890,600.00	0.00	126,821,701,587.24
25	PAGO TERCERO ACH	A455434	452,100.00	0.00	126,821,249,487.24
25	PAGO TERCERO ACH	A455436	943,800.00	0.00	126,820,305,687.24
25	PAGO TERCERO ACH	A455438	493,200.00	0.00	126,819,812,487.24
25	PAGO TERCERO ACH	A472955	1,133,190.00	0.00	126,818,679,297.24
25	PAGO TERCERO ACH	A455440	82,200.00	0.00	126,818,597,097.24
25	PAGO TERCERO ACH	A455442	287,700.00	0.00	126,818,309,397.24
25	PAGO TERCERO ACH	A472953	493,200.00	0.00	126,817,816,197.24
25	PAGO TERCERO ACH	A455444	822,000.00	0.00	126,816,994,197.24
25	PAGO TERCERO ACH	A455446	601,800.00	0.00	126,816,392,397.24
25	PAGO TERCERO ACH	A463977	671,520.00	0.00	126,815,720,877.24
25	PAGO TERCERO ACH	A455448	411,000.00	0.00	126,815,309,877.24
25	PAGO TERCERO ACH	A481813	483,210.00	0.00	126,814,826,667.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 274/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463975	698,700.00	0.00	126,814,127,967.24
25	PAGO TERCERO ACH	A472951	452,100.00	0.00	126,813,675,867.24
25	PAGO TERCERO ACH	A472949	601,800.00	0.00	126,813,074,067.24
25	PAGO TERCERO ACH	A455450	1,438,500.00	0.00	126,811,635,567.24
25	PAGO TERCERO ACH	A455452	123,300.00	0.00	126,811,512,267.24
25	PAGO TERCERO ACH	A455454	212,400.00	0.00	126,811,299,867.24
25	PAGO TERCERO ACH	A456140	246,600.00	0.00	126,811,053,267.24
25	PAGO TERCERO ACH	A472815	780,900.00	0.00	126,810,272,367.24
25	PAGO TERCERO ACH	A481721	1,438,500.00	0.00	126,808,833,867.24
25	PAGO TERCERO ACH	A481719	587,580.00	0.00	126,808,246,287.24
25	PAGO TERCERO ACH	A456142	123,300.00	0.00	126,808,122,987.24
25	PAGO TERCERO ACH	A456144	698,700.00	0.00	126,807,424,287.24
25	PAGO TERCERO ACH	A472813	822,000.00	0.00	126,806,602,287.24
25	PAGO TERCERO ACH	A456146	986,400.00	0.00	126,805,615,887.24
25	PAGO TERCERO ACH	A456148	904,200.00	0.00	126,804,711,687.24
25	PAGO TERCERO ACH	A456150	629,550.00	0.00	126,804,082,137.24
25	PAGO TERCERO ACH	A456152	293,790.00	0.00	126,803,788,347.24
25	PAGO TERCERO ACH	A456154	82,200.00	0.00	126,803,706,147.24
25	PAGO TERCERO ACH	A481717	452,100.00	0.00	126,803,254,047.24
25	PAGO TERCERO ACH	A456156	290,400.00	0.00	126,802,963,647.24
25	PAGO TERCERO ACH	A456158	1,452,000.00	0.00	126,801,511,647.24
25	PAGO TERCERO ACH	A463851	534,300.00	0.00	126,800,977,347.24
25	PAGO TERCERO ACH	A456160	369,900.00	0.00	126,800,607,447.24
25	PAGO TERCERO ACH	A481715	822,000.00	0.00	126,799,785,447.24
25	PAGO TERCERO ACH	A463849	220,860.00	0.00	126,799,564,587.24
25	PAGO TERCERO ACH	A456762	657,600.00	0.00	126,798,906,987.24
25	PAGO TERCERO ACH	A472671	205,500.00	0.00	126,798,701,487.24
25	PAGO TERCERO ACH	A456764	1,068,600.00	0.00	126,797,632,887.24
25	PAGO TERCERO ACH	A456766	822,000.00	0.00	126,796,810,887.24
25	PAGO TERCERO ACH	A456768	478,530.00	0.00	126,796,332,357.24
25	PAGO TERCERO ACH	A472669	220,860.00	0.00	126,796,111,497.24
25	PAGO TERCERO ACH	A456770	290,400.00	0.00	126,795,821,097.24
25	PAGO TERCERO ACH	A472667	257,670.00	0.00	126,795,563,427.24
25	PAGO TERCERO ACH	A463711	339,390.00	0.00	126,795,224,037.24
25	PAGO TERCERO ACH	A481601	184,050.00	0.00	126,795,039,987.24
25	PAGO TERCERO ACH	A463709	863,100.00	0.00	126,794,176,887.24
25	PAGO TERCERO ACH	A456772	773,010.00	0.00	126,793,403,877.24
25	PAGO TERCERO ACH	A456774	635,730.00	0.00	126,792,768,147.24
25	PAGO TERCERO ACH	A456776	205,500.00	0.00	126,792,562,647.24
25	PAGO TERCERO ACH	A472665	945,300.00	0.00	126,791,617,347.24
25	PAGO TERCERO ACH	A456778	72,600.00	0.00	126,791,544,747.24
25	PAGO TERCERO ACH	A456780	534,300.00	0.00	126,791,010,447.24
25	PAGO TERCERO ACH	A463707	290,400.00	0.00	126,790,720,047.24
25	PAGO TERCERO ACH	A456782	435,600.00	0.00	126,790,284,447.24
25	PAGO TERCERO ACH	A463571	552,150.00	0.00	126,789,732,297.24
25	PAGO TERCERO ACH	A463569	822,000.00	0.00	126,788,910,297.24
25	PAGO TERCERO ACH	A457386	382,590.00	0.00	126,788,527,707.24
25	PAGO TERCERO ACH	A472555	698,700.00	0.00	126,787,829,007.24
25	PAGO TERCERO ACH	A457388	885,000.00	0.00	126,786,944,007.24
25	PAGO TERCERO ACH	A472553	212,400.00	0.00	126,786,731,607.24
25	PAGO TERCERO ACH	A457390	411,000.00	0.00	126,786,320,607.24
25	PAGO TERCERO ACH	A457392	354,000.00	0.00	126,785,966,607.24
25	PAGO TERCERO ACH	A457394	424,800.00	0.00	126,785,541,807.24
25	PAGO TERCERO ACH	A457396	904,200.00	0.00	126,784,637,607.24
25	PAGO TERCERO ACH	A457398	181,500.00	0.00	126,784,456,107.24
25	PAGO TERCERO ACH	A457400	657,600.00	0.00	126,783,798,507.24
25	PAGO TERCERO ACH	A457402	247,800.00	0.00	126,783,550,707.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457404	318,600.00	0.00	126,783,232,107.24
25	PAGO TERCERO ACH	A457406	164,400.00	0.00	126,783,067,707.24
25	PAGO TERCERO ACH	A457408	601,800.00	0.00	126,782,465,907.24
25	PAGO TERCERO ACH	A463567	1,089,000.00	0.00	126,781,376,907.24
25	PAGO TERCERO ACH	A457410	1,520,700.00	0.00	126,779,856,207.24
25	PAGO TERCERO ACH	A463565	1,233,000.00	0.00	126,778,623,207.24
25	PAGO TERCERO ACH	A457960	822,000.00	0.00	126,777,801,207.24
25	PAGO TERCERO ACH	A457962	411,000.00	0.00	126,777,390,207.24
25	PAGO TERCERO ACH	A463429	123,300.00	0.00	126,777,266,907.24
25	PAGO TERCERO ACH	A481367	294,480.00	0.00	126,776,972,427.24
25	PAGO TERCERO ACH	A457964	1,141,110.00	0.00	126,775,831,317.24
25	PAGO TERCERO ACH	A457966	552,150.00	0.00	126,775,279,167.24
25	PAGO TERCERO ACH	A457968	354,000.00	0.00	126,774,925,167.24
25	PAGO TERCERO ACH	A457970	1,808,400.00	0.00	126,773,116,767.24
25	PAGO TERCERO ACH	A457972	515,340.00	0.00	126,772,601,427.24
25	PAGO TERCERO ACH	A457974	326,430.00	0.00	126,772,274,997.24
25	PAGO TERCERO ACH	A457976	822,000.00	0.00	126,771,452,997.24
25	PAGO TERCERO ACH	A457978	699,390.00	0.00	126,770,753,607.24
25	PAGO TERCERO ACH	A463427	369,900.00	0.00	126,770,383,707.24
25	PAGO TERCERO ACH	A457980	141,600.00	0.00	126,770,242,107.24
25	PAGO TERCERO ACH	A481365	290,400.00	0.00	126,769,951,707.24
25	PAGO TERCERO ACH	A457982	328,800.00	0.00	126,769,622,907.24
25	PAGO TERCERO ACH	A457984	147,240.00	0.00	126,769,475,667.24
25	PAGO TERCERO ACH	A457986	331,290.00	0.00	126,769,144,377.24
25	PAGO TERCERO ACH	A457988	698,700.00	0.00	126,768,445,677.24
25	PAGO TERCERO ACH	A481245	544,500.00	0.00	126,767,901,177.24
25	PAGO TERCERO ACH	A458510	765,180.00	0.00	126,767,135,997.24
25	PAGO TERCERO ACH	A458512	797,430.00	0.00	126,766,338,567.24
25	PAGO TERCERO ACH	A458514	617,100.00	0.00	126,765,721,467.24
25	PAGO TERCERO ACH	A458516	575,400.00	0.00	126,765,146,067.24
25	PAGO TERCERO ACH	A463319	552,150.00	0.00	126,764,593,917.24
25	PAGO TERCERO ACH	A472315	205,500.00	0.00	126,764,388,417.24
25	PAGO TERCERO ACH	A458518	123,300.00	0.00	126,764,265,117.24
25	PAGO TERCERO ACH	A463317	123,300.00	0.00	126,764,141,817.24
25	PAGO TERCERO ACH	A458520	849,600.00	0.00	126,763,292,217.24
25	PAGO TERCERO ACH	A458522	1,197,900.00	0.00	126,762,094,317.24
25	PAGO TERCERO ACH	A481243	552,150.00	0.00	126,761,542,167.24
25	PAGO TERCERO ACH	A458524	328,800.00	0.00	126,761,213,367.24
25	PAGO TERCERO ACH	A481241	212,550.00	0.00	126,761,000,817.24
25	PAGO TERCERO ACH	A458526	575,400.00	0.00	126,760,425,417.24
25	PAGO TERCERO ACH	A458528	689,700.00	0.00	126,759,735,717.24
25	PAGO TERCERO ACH	A458530	680,160.00	0.00	126,759,055,557.24
25	PAGO TERCERO ACH	A458532	441,720.00	0.00	126,758,613,837.24
25	PAGO TERCERO ACH	A463315	1,150,800.00	0.00	126,757,463,037.24
25	PAGO TERCERO ACH	A459042	283,200.00	0.00	126,757,179,837.24
25	PAGO TERCERO ACH	A459044	739,800.00	0.00	126,756,440,037.24
25	PAGO TERCERO ACH	A481131	287,700.00	0.00	126,756,152,337.24
25	PAGO TERCERO ACH	A459046	205,500.00	0.00	126,755,946,837.24
25	PAGO TERCERO ACH	A472201	257,670.00	0.00	126,755,689,167.24
25	PAGO TERCERO ACH	A459048	2,080,500.00	0.00	126,753,608,667.24
25	PAGO TERCERO ACH	A459050	452,100.00	0.00	126,753,156,567.24
25	PAGO TERCERO ACH	A472199	123,300.00	0.00	126,753,033,267.24
25	PAGO TERCERO ACH	A459052	471,900.00	0.00	126,752,561,367.24
25	PAGO TERCERO ACH	A459054	471,900.00	0.00	126,752,089,467.24
25	PAGO TERCERO ACH	A459056	493,200.00	0.00	126,751,596,267.24
25	PAGO TERCERO ACH	A459058	680,160.00	0.00	126,750,916,107.24
25	PAGO TERCERO ACH	A463207	468,630.00	0.00	126,750,447,477.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 275/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459060	127,530.00	0.00	126,750,319,947.24
25	PAGO TERCERO ACH	A481129	822,000.00	0.00	126,749,497,947.24
25	PAGO TERCERO ACH	A459062	2,219,400.00	0.00	126,747,278,547.24
25	PAGO TERCERO ACH	A481127	389,400.00	0.00	126,746,889,147.24
25	PAGO TERCERO ACH	A472197	1,016,400.00	0.00	126,745,872,747.24
25	PAGO TERCERO ACH	A463205	616,500.00	0.00	126,745,256,247.24
25	PAGO TERCERO ACH	A459535	657,600.00	0.00	126,744,598,647.24
25	PAGO TERCERO ACH	A459537	1,438,500.00	0.00	126,743,160,147.24
25	PAGO TERCERO ACH	A472115	287,700.00	0.00	126,742,872,447.24
25	PAGO TERCERO ACH	A472113	534,300.00	0.00	126,742,338,147.24
25	PAGO TERCERO ACH	A472111	123,300.00	0.00	126,742,214,847.24
25	PAGO TERCERO ACH	A463111	1,274,400.00	0.00	126,740,940,447.24
25	PAGO TERCERO ACH	A459539	246,600.00	0.00	126,740,693,847.24
25	PAGO TERCERO ACH	A472109	246,600.00	0.00	126,740,447,247.24
25	PAGO TERCERO ACH	A472107	424,800.00	0.00	126,740,022,447.24
25	PAGO TERCERO ACH	A459541	287,700.00	0.00	126,739,734,747.24
25	PAGO TERCERO ACH	A481009	566,400.00	0.00	126,739,168,347.24
25	PAGO TERCERO ACH	A459543	531,000.00	0.00	126,738,637,347.24
25	PAGO TERCERO ACH	A481007	1,026,600.00	0.00	126,737,610,747.24
25	PAGO TERCERO ACH	A459545	106,200.00	0.00	126,737,504,547.24
25	PAGO TERCERO ACH	A459547	1,027,500.00	0.00	126,736,477,047.24
25	PAGO TERCERO ACH	A481005	108,900.00	0.00	126,736,368,147.24
25	PAGO TERCERO ACH	A463109	287,700.00	0.00	126,736,080,447.24
25	PAGO TERCERO ACH	A481003	617,100.00	0.00	126,735,463,347.24
25	PAGO TERCERO ACH	A459549	1,091,220.00	0.00	126,734,372,127.24
25	PAGO TERCERO ACH	A455456	1,040,760.00	0.00	126,733,331,367.24
25	PAGO TERCERO ACH	A472947	509,730.00	0.00	126,732,821,637.24
25	PAGO TERCERO ACH	A455458	1,233,000.00	0.00	126,731,588,637.24
25	PAGO TERCERO ACH	A455460	509,730.00	0.00	126,731,078,907.24
25	PAGO TERCERO ACH	A455462	1,274,400.00	0.00	126,729,804,507.24
25	PAGO TERCERO ACH	A463973	544,500.00	0.00	126,729,260,007.24
25	PAGO TERCERO ACH	A455464	566,400.00	0.00	126,728,693,607.24
25	PAGO TERCERO ACH	A481811	411,000.00	0.00	126,728,282,607.24
25	PAGO TERCERO ACH	A463971	205,500.00	0.00	126,728,077,107.24
25	PAGO TERCERO ACH	A463969	331,290.00	0.00	126,727,745,817.24
25	PAGO TERCERO ACH	A455466	698,700.00	0.00	126,727,047,117.24
25	PAGO TERCERO ACH	A455468	435,600.00	0.00	126,726,611,517.24
25	PAGO TERCERO ACH	A463967	616,500.00	0.00	126,725,995,017.24
25	PAGO TERCERO ACH	A455470	575,400.00	0.00	126,725,419,617.24
25	PAGO TERCERO ACH	A463965	2,383,800.00	0.00	126,723,035,817.24
25	PAGO TERCERO ACH	A481809	1,203,600.00	0.00	126,721,832,217.24
25	PAGO TERCERO ACH	A455472	141,600.00	0.00	126,721,690,617.24
25	PAGO TERCERO ACH	A455474	957,060.00	0.00	126,720,733,557.24
25	PAGO TERCERO ACH	A455476	863,100.00	0.00	126,719,870,457.24
25	PAGO TERCERO ACH	A456162	1,233,000.00	0.00	126,718,637,457.24
25	PAGO TERCERO ACH	A456164	328,800.00	0.00	126,718,308,657.24
25	PAGO TERCERO ACH	A456166	657,600.00	0.00	126,717,651,057.24
25	PAGO TERCERO ACH	A463847	1,317,810.00	0.00	126,716,333,247.24
25	PAGO TERCERO ACH	A472811	1,300,950.00	0.00	126,715,032,297.24
25	PAGO TERCERO ACH	A456168	495,600.00	0.00	126,714,536,697.24
25	PAGO TERCERO ACH	A472809	708,000.00	0.00	126,713,828,697.24
25	PAGO TERCERO ACH	A456170	318,600.00	0.00	126,713,510,097.24
25	PAGO TERCERO ACH	A481713	920,400.00	0.00	126,712,589,697.24
25	PAGO TERCERO ACH	A456172	164,400.00	0.00	126,712,425,297.24
25	PAGO TERCERO ACH	A472807	294,480.00	0.00	126,712,130,817.24
25	PAGO TERCERO ACH	A456174	82,200.00	0.00	126,712,048,617.24
25	PAGO TERCERO ACH	A456176	82,200.00	0.00	126,711,966,417.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463845	424,800.00	0.00	126,711,541,617.24
25	PAGO TERCERO ACH	A456178	328,800.00	0.00	126,711,212,817.24
25	PAGO TERCERO ACH	A456180	350,700.00	0.00	126,710,862,117.24
25	PAGO TERCERO ACH	A481711	2,137,200.00	0.00	126,708,724,917.24
25	PAGO TERCERO ACH	A456182	460,200.00	0.00	126,708,264,717.24
25	PAGO TERCERO ACH	A463843	904,200.00	0.00	126,707,360,517.24
25	PAGO TERCERO ACH	A456784	534,300.00	0.00	126,706,826,217.24
25	PAGO TERCERO ACH	A456786	1,233,000.00	0.00	126,705,593,217.24
25	PAGO TERCERO ACH	A456788	1,849,500.00	0.00	126,703,743,717.24
25	PAGO TERCERO ACH	A456790	765,180.00	0.00	126,702,978,537.24
25	PAGO TERCERO ACH	A456792	205,500.00	0.00	126,702,773,037.24
25	PAGO TERCERO ACH	A472663	575,400.00	0.00	126,702,197,637.24
25	PAGO TERCERO ACH	A456794	287,700.00	0.00	126,701,909,937.24
25	PAGO TERCERO ACH	A456796	123,300.00	0.00	126,701,786,637.24
25	PAGO TERCERO ACH	A456798	414,810.00	0.00	126,701,371,827.24
25	PAGO TERCERO ACH	A456800	678,780.00	0.00	126,700,693,047.24
25	PAGO TERCERO ACH	A463705	945,300.00	0.00	126,699,747,747.24
25	PAGO TERCERO ACH	A456802	452,520.00	0.00	126,699,295,227.24
25	PAGO TERCERO ACH	A481599	678,780.00	0.00	126,698,616,447.24
25	PAGO TERCERO ACH	A456804	791,910.00	0.00	126,697,824,537.24
25	PAGO TERCERO ACH	A481597	527,940.00	0.00	126,697,296,597.24
25	PAGO TERCERO ACH	A456806	212,400.00	0.00	126,697,084,197.24
25	PAGO TERCERO ACH	A456808	566,400.00	0.00	126,696,517,797.24
25	PAGO TERCERO ACH	A456810	287,700.00	0.00	126,696,230,097.24
25	PAGO TERCERO ACH	A456812	1,380,600.00	0.00	126,694,849,497.24
25	PAGO TERCERO ACH	A457412	1,438,500.00	0.00	126,693,410,997.24
25	PAGO TERCERO ACH	A463563	531,000.00	0.00	126,692,879,997.24
25	PAGO TERCERO ACH	A457414	263,970.00	0.00	126,692,616,027.24
25	PAGO TERCERO ACH	A457416	389,400.00	0.00	126,692,226,627.24
25	PAGO TERCERO ACH	A457418	780,900.00	0.00	126,691,445,727.24
25	PAGO TERCERO ACH	A457420	534,300.00	0.00	126,690,911,427.24
25	PAGO TERCERO ACH	A457422	369,900.00	0.00	126,690,541,527.24
25	PAGO TERCERO ACH	A457424	601,800.00	0.00	126,689,939,727.24
25	PAGO TERCERO ACH	A457426	369,900.00	0.00	126,689,569,827.24
25	PAGO TERCERO ACH	A481493	141,600.00	0.00	126,689,428,227.24
25	PAGO TERCERO ACH	A481491	678,780.00	0.00	126,688,749,447.24
25	PAGO TERCERO ACH	A472551	452,100.00	0.00	126,688,297,347.24
25	PAGO TERCERO ACH	A481489	246,600.00	0.00	126,688,050,747.24
25	PAGO TERCERO ACH	A457428	290,400.00	0.00	126,687,760,347.24
25	PAGO TERCERO ACH	A457430	508,200.00	0.00	126,687,252,147.24
25	PAGO TERCERO ACH	A457432	318,600.00	0.00	126,686,933,547.24
25	PAGO TERCERO ACH	A457434	181,500.00	0.00	126,686,752,047.24
25	PAGO TERCERO ACH	A472549	603,360.00	0.00	126,686,148,687.24
25	PAGO TERCERO ACH	A457436	493,200.00	0.00	126,685,655,487.24
25	PAGO TERCERO ACH	A472445	145,200.00	0.00	126,685,510,287.24
25	PAGO TERCERO ACH	A472443	1,438,500.00	0.00	126,684,071,787.24
25	PAGO TERCERO ACH	A481363	616,500.00	0.00	126,683,455,287.24
25	PAGO TERCERO ACH	A457990	424,800.00	0.00	126,683,030,487.24
25	PAGO TERCERO ACH	A457992	287,700.00	0.00	126,682,742,787.24
25	PAGO TERCERO ACH	A457994	603,360.00	0.00	126,682,139,427.24
25	PAGO TERCERO ACH	A472441	798,600.00	0.00	126,681,340,827.24
25	PAGO TERCERO ACH	A457996	708,000.00	0.00	126,680,632,827.24
25	PAGO TERCERO ACH	A457998	301,680.00	0.00	126,680,331,147.24
25	PAGO TERCERO ACH	A458000	399,300.00	0.00	126,679,931,847.24
25	PAGO TERCERO ACH	A472439	625,920.00	0.00	126,679,305,927.24
25	PAGO TERCERO ACH	A481361	217,800.00	0.00	126,679,088,127.24
25	PAGO TERCERO ACH	A458002	181,500.00	0.00	126,678,906,627.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 276/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481359	672,600.00	0.00	126,678,234,027.24
25	PAGO TERCERO ACH	A458004	1,560,900.00	0.00	126,676,673,127.24
25	PAGO TERCERO ACH	A481357	907,500.00	0.00	126,675,765,627.24
25	PAGO TERCERO ACH	A458006	892,710.00	0.00	126,674,872,917.24
25	PAGO TERCERO ACH	A463425	657,600.00	0.00	126,674,215,317.24
25	PAGO TERCERO ACH	A458008	1,710,300.00	0.00	126,672,505,017.24
25	PAGO TERCERO ACH	A458534	822,000.00	0.00	126,671,683,017.24
25	PAGO TERCERO ACH	A481239	1,068,600.00	0.00	126,670,614,417.24
25	PAGO TERCERO ACH	A458536	1,274,100.00	0.00	126,669,340,317.24
25	PAGO TERCERO ACH	A458538	534,300.00	0.00	126,668,806,017.24
25	PAGO TERCERO ACH	A458540	460,200.00	0.00	126,668,345,817.24
25	PAGO TERCERO ACH	A458542	2,593,110.00	0.00	126,665,752,707.24
25	PAGO TERCERO ACH	A458544	1,706,100.00	0.00	126,664,046,607.24
25	PAGO TERCERO ACH	A458546	217,800.00	0.00	126,663,828,807.24
25	PAGO TERCERO ACH	A458548	778,800.00	0.00	126,663,050,007.24
25	PAGO TERCERO ACH	A472313	653,400.00	0.00	126,662,396,607.24
25	PAGO TERCERO ACH	A458550	904,200.00	0.00	126,661,492,407.24
25	PAGO TERCERO ACH	A458552	411,000.00	0.00	126,661,081,407.24
25	PAGO TERCERO ACH	A458554	328,800.00	0.00	126,660,752,607.24
25	PAGO TERCERO ACH	A458556	460,200.00	0.00	126,660,292,407.24
25	PAGO TERCERO ACH	A458558	1,356,300.00	0.00	126,658,936,107.24
25	PAGO TERCERO ACH	A458560	1,026,600.00	0.00	126,657,909,507.24
25	PAGO TERCERO ACH	A458562	1,726,200.00	0.00	126,656,183,307.24
25	PAGO TERCERO ACH	A458564	246,600.00	0.00	126,655,936,707.24
25	PAGO TERCERO ACH	A458566	1,168,200.00	0.00	126,654,768,507.24
25	PAGO TERCERO ACH	A459064	471,900.00	0.00	126,654,296,607.24
25	PAGO TERCERO ACH	A459066	106,200.00	0.00	126,654,190,407.24
25	PAGO TERCERO ACH	A459068	544,500.00	0.00	126,653,645,907.24
25	PAGO TERCERO ACH	A459070	834,900.00	0.00	126,652,811,007.24
25	PAGO TERCERO ACH	A463203	326,700.00	0.00	126,652,484,307.24
25	PAGO TERCERO ACH	A481125	943,800.00	0.00	126,651,540,507.24
25	PAGO TERCERO ACH	A463201	389,400.00	0.00	126,651,151,107.24
25	PAGO TERCERO ACH	A459072	287,700.00	0.00	126,650,863,407.24
25	PAGO TERCERO ACH	A481123	510,120.00	0.00	126,650,353,287.24
25	PAGO TERCERO ACH	A459074	369,900.00	0.00	126,649,983,387.24
25	PAGO TERCERO ACH	A459076	1,016,400.00	0.00	126,648,966,987.24
25	PAGO TERCERO ACH	A459078	287,700.00	0.00	126,648,679,287.24
25	PAGO TERCERO ACH	A459080	657,600.00	0.00	126,648,021,687.24
25	PAGO TERCERO ACH	A459082	106,200.00	0.00	126,647,915,487.24
25	PAGO TERCERO ACH	A459084	1,669,800.00	0.00	126,646,245,687.24
25	PAGO TERCERO ACH	A459086	1,397,400.00	0.00	126,644,848,287.24
25	PAGO TERCERO ACH	A459088	1,248,000.00	0.00	126,643,600,287.24
25	PAGO TERCERO ACH	A463199	452,100.00	0.00	126,643,148,187.24
25	PAGO TERCERO ACH	A481121	205,500.00	0.00	126,642,942,687.24
25	PAGO TERCERO ACH	A459551	389,400.00	0.00	126,642,553,287.24
25	PAGO TERCERO ACH	A459553	780,900.00	0.00	126,641,772,387.24
25	PAGO TERCERO ACH	A459555	689,700.00	0.00	126,641,082,687.24
25	PAGO TERCERO ACH	A459557	726,000.00	0.00	126,640,356,687.24
25	PAGO TERCERO ACH	A459559	575,400.00	0.00	126,639,781,287.24
25	PAGO TERCERO ACH	A459561	254,100.00	0.00	126,639,527,187.24
25	PAGO TERCERO ACH	A459563	969,900.00	0.00	126,638,557,287.24
25	PAGO TERCERO ACH	A459565	1,583,820.00	0.00	126,636,973,467.24
25	PAGO TERCERO ACH	A459567	181,500.00	0.00	126,636,791,967.24
25	PAGO TERCERO ACH	A459569	341,100.00	0.00	126,636,450,867.24
25	PAGO TERCERO ACH	A459571	534,300.00	0.00	126,635,916,567.24
25	PAGO TERCERO ACH	A459573	918,000.00	0.00	126,634,998,567.24
25	PAGO TERCERO ACH	A459575	212,400.00	0.00	126,634,786,167.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463107	955,500.00	0.00	126,633,830,667.24
25	PAGO TERCERO ACH	A472105	1,109,700.00	0.00	126,632,720,967.24
25	PAGO TERCERO ACH	A459577	534,300.00	0.00	126,632,186,667.24
25	PAGO TERCERO ACH	A463105	534,300.00	0.00	126,631,652,367.24
25	PAGO TERCERO ACH	A459579	534,300.00	0.00	126,631,118,067.24
25	PAGO TERCERO ACH	A459581	326,700.00	0.00	126,630,791,367.24
25	PAGO TERCERO ACH	A460051	326,700.00	0.00	126,630,464,667.24
25	PAGO TERCERO ACH	A472011	254,100.00	0.00	126,630,210,567.24
25	PAGO TERCERO ACH	A480913	411,000.00	0.00	126,629,799,567.24
25	PAGO TERCERO ACH	A472009	108,900.00	0.00	126,629,690,667.24
25	PAGO TERCERO ACH	A460053	150,840.00	0.00	126,629,539,827.24
25	PAGO TERCERO ACH	A460055	904,200.00	0.00	126,628,635,627.24
25	PAGO TERCERO ACH	A463029	354,000.00	0.00	126,628,281,627.24
25	PAGO TERCERO ACH	A460057	762,300.00	0.00	126,627,519,327.24
25	PAGO TERCERO ACH	A472007	672,600.00	0.00	126,626,846,727.24
25	PAGO TERCERO ACH	A472005	698,700.00	0.00	126,626,148,027.24
25	PAGO TERCERO ACH	A460059	601,800.00	0.00	126,625,546,227.24
25	PAGO TERCERO ACH	A480911	2,055,000.00	0.00	126,623,491,227.24
25	PAGO TERCERO ACH	A460061	493,200.00	0.00	126,622,998,027.24
25	PAGO TERCERO ACH	A463027	2,260,500.00	0.00	126,620,737,527.24
25	PAGO TERCERO ACH	A460063	955,800.00	0.00	126,619,781,727.24
25	PAGO TERCERO ACH	A463025	1,132,800.00	0.00	126,618,648,927.24
25	PAGO TERCERO ACH	A480909	205,500.00	0.00	126,618,443,427.24
25	PAGO TERCERO ACH	A480907	1,168,200.00	0.00	126,617,275,227.24
25	PAGO TERCERO ACH	A480905	544,500.00	0.00	126,616,730,727.24
25	PAGO TERCERO ACH	A463963	247,800.00	0.00	126,616,482,927.24
25	PAGO TERCERO ACH	A455478	287,700.00	0.00	126,616,195,227.24
25	PAGO TERCERO ACH	A472945	331,290.00	0.00	126,615,863,937.24
25	PAGO TERCERO ACH	A455480	575,400.00	0.00	126,615,288,537.24
25	PAGO TERCERO ACH	A455482	689,700.00	0.00	126,614,598,837.24
25	PAGO TERCERO ACH	A463961	35,400.00	0.00	126,614,563,437.24
25	PAGO TERCERO ACH	A455484	247,800.00	0.00	126,614,315,637.24
25	PAGO TERCERO ACH	A463959	389,400.00	0.00	126,613,926,237.24
25	PAGO TERCERO ACH	A455486	318,600.00	0.00	126,613,607,637.24
25	PAGO TERCERO ACH	A455488	1,434,000.00	0.00	126,612,173,637.24
25	PAGO TERCERO ACH	A455490	573,600.00	0.00	126,611,600,037.24
25	PAGO TERCERO ACH	A455492	452,100.00	0.00	126,611,147,937.24
25	PAGO TERCERO ACH	A481807	205,500.00	0.00	126,610,942,437.24
25	PAGO TERCERO ACH	A481805	531,000.00	0.00	126,610,411,437.24
25	PAGO TERCERO ACH	A463957	665,700.00	0.00	126,609,745,737.24
25	PAGO TERCERO ACH	A463955	508,200.00	0.00	126,609,237,537.24
25	PAGO TERCERO ACH	A455494	1,696,950.00	0.00	126,607,540,587.24
25	PAGO TERCERO ACH	A455496	510,120.00	0.00	126,607,030,467.24
25	PAGO TERCERO ACH	A455498	411,000.00	0.00	126,606,619,467.24
25	PAGO TERCERO ACH	A463841	1,743,600.00	0.00	126,604,875,867.24
25	PAGO TERCERO ACH	A456184	495,600.00	0.00	126,604,380,267.24
25	PAGO TERCERO ACH	A481709	290,400.00	0.00	126,604,089,867.24
25	PAGO TERCERO ACH	A456186	419,700.00	0.00	126,603,670,167.24
25	PAGO TERCERO ACH	A456188	780,900.00	0.00	126,602,889,267.24
25	PAGO TERCERO ACH	A456190	698,700.00	0.00	126,602,190,567.24
25	PAGO TERCERO ACH	A456192	1,027,500.00	0.00	126,601,163,067.24
25	PAGO TERCERO ACH	A463839	369,900.00	0.00	126,600,793,167.24
25	PAGO TERCERO ACH	A472805	369,900.00	0.00	126,600,423,267.24
25	PAGO TERCERO ACH	A456194	278,100.00	0.00	126,600,145,167.24
25	PAGO TERCERO ACH	A472803	164,400.00	0.00	126,599,980,767.24
25	PAGO TERCERO ACH	A456196	629,550.00	0.00	126,599,351,217.24
25	PAGO TERCERO ACH	A481707	226,260.00	0.00	126,599,124,957.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 277/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456198	1,062,750.00	0.00	126,598,062,207.24
25	PAGO TERCERO ACH	A456200	1,379,400.00	0.00	126,596,682,807.24
25	PAGO TERCERO ACH	A481705	411,000.00	0.00	126,596,271,807.24
25	PAGO TERCERO ACH	A456202	283,200.00	0.00	126,595,988,607.24
25	PAGO TERCERO ACH	A463837	452,100.00	0.00	126,595,536,507.24
25	PAGO TERCERO ACH	A456204	205,500.00	0.00	126,595,331,007.24
25	PAGO TERCERO ACH	A456814	963,600.00	0.00	126,594,367,407.24
25	PAGO TERCERO ACH	A463703	945,300.00	0.00	126,593,422,107.24
25	PAGO TERCERO ACH	A481595	657,600.00	0.00	126,592,764,507.24
25	PAGO TERCERO ACH	A463701	246,600.00	0.00	126,592,517,907.24
25	PAGO TERCERO ACH	A456816	1,561,800.00	0.00	126,590,956,107.24
25	PAGO TERCERO ACH	A456818	1,426,980.00	0.00	126,589,529,127.24
25	PAGO TERCERO ACH	A463699	212,400.00	0.00	126,589,316,727.24
25	PAGO TERCERO ACH	A456820	411,000.00	0.00	126,588,905,727.24
25	PAGO TERCERO ACH	A472661	508,200.00	0.00	126,588,397,527.24
25	PAGO TERCERO ACH	A456822	340,080.00	0.00	126,588,057,447.24
25	PAGO TERCERO ACH	A472659	493,200.00	0.00	126,587,564,247.24
25	PAGO TERCERO ACH	A472657	552,630.00	0.00	126,587,011,617.24
25	PAGO TERCERO ACH	A456824	641,070.00	0.00	126,586,370,547.24
25	PAGO TERCERO ACH	A456826	863,100.00	0.00	126,585,507,447.24
25	PAGO TERCERO ACH	A456828	1,062,000.00	0.00	126,584,445,447.24
25	PAGO TERCERO ACH	A456830	362,700.00	0.00	126,584,082,747.24
25	PAGO TERCERO ACH	A456832	575,400.00	0.00	126,583,507,347.24
25	PAGO TERCERO ACH	A456834	1,150,800.00	0.00	126,582,356,547.24
25	PAGO TERCERO ACH	A456836	339,390.00	0.00	126,582,017,157.24
25	PAGO TERCERO ACH	A457438	247,800.00	0.00	126,581,769,357.24
25	PAGO TERCERO ACH	A481487	1,002,930.00	0.00	126,580,766,427.24
25	PAGO TERCERO ACH	A472547	246,600.00	0.00	126,580,519,827.24
25	PAGO TERCERO ACH	A457440	326,700.00	0.00	126,580,193,127.24
25	PAGO TERCERO ACH	A457442	616,500.00	0.00	126,579,576,627.24
25	PAGO TERCERO ACH	A481485	587,580.00	0.00	126,578,989,047.24
25	PAGO TERCERO ACH	A457444	2,219,400.00	0.00	126,576,769,647.24
25	PAGO TERCERO ACH	A457446	1,027,500.00	0.00	126,575,742,147.24
25	PAGO TERCERO ACH	A472545	885,000.00	0.00	126,574,857,147.24
25	PAGO TERCERO ACH	A472543	326,430.00	0.00	126,574,530,717.24
25	PAGO TERCERO ACH	A463561	568,800.00	0.00	126,573,961,917.24
25	PAGO TERCERO ACH	A457448	907,500.00	0.00	126,573,054,417.24
25	PAGO TERCERO ACH	A457450	657,600.00	0.00	126,572,396,817.24
25	PAGO TERCERO ACH	A457452	2,219,400.00	0.00	126,570,177,417.24
25	PAGO TERCERO ACH	A457454	544,500.00	0.00	126,569,632,917.24
25	PAGO TERCERO ACH	A457456	904,200.00	0.00	126,568,728,717.24
25	PAGO TERCERO ACH	A457458	246,600.00	0.00	126,568,482,117.24
25	PAGO TERCERO ACH	A457460	399,300.00	0.00	126,568,082,817.24
25	PAGO TERCERO ACH	A457462	205,500.00	0.00	126,567,877,317.24
25	PAGO TERCERO ACH	A458010	907,500.00	0.00	126,566,969,817.24
25	PAGO TERCERO ACH	A458012	667,890.00	0.00	126,566,301,927.24
25	PAGO TERCERO ACH	A458014	1,274,100.00	0.00	126,565,027,827.24
25	PAGO TERCERO ACH	A463423	411,000.00	0.00	126,564,616,827.24
25	PAGO TERCERO ACH	A458016	534,300.00	0.00	126,564,082,527.24
25	PAGO TERCERO ACH	A458018	254,100.00	0.00	126,563,828,427.24
25	PAGO TERCERO ACH	A458020	822,000.00	0.00	126,563,006,427.24
25	PAGO TERCERO ACH	A458022	452,100.00	0.00	126,562,554,327.24
25	PAGO TERCERO ACH	A472437	246,600.00	0.00	126,562,307,727.24
25	PAGO TERCERO ACH	A458024	1,685,100.00	0.00	126,560,622,627.24
25	PAGO TERCERO ACH	A458026	328,800.00	0.00	126,560,293,827.24
25	PAGO TERCERO ACH	A458028	765,180.00	0.00	126,559,528,647.24
25	PAGO TERCERO ACH	A472435	698,700.00	0.00	126,558,829,947.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481355	943,800.00	0.00	126,557,886,147.24
25	PAGO TERCERO ACH	A472433	1,479,600.00	0.00	126,556,406,547.24
25	PAGO TERCERO ACH	A463421	616,500.00	0.00	126,555,790,047.24
25	PAGO TERCERO ACH	A458030	1,560,900.00	0.00	126,554,229,147.24
25	PAGO TERCERO ACH	A458032	986,400.00	0.00	126,553,242,747.24
25	PAGO TERCERO ACH	A472431	255,060.00	0.00	126,552,987,687.24
25	PAGO TERCERO ACH	A458568	1,027,500.00	0.00	126,551,960,187.24
25	PAGO TERCERO ACH	A458570	1,191,900.00	0.00	126,550,768,287.24
25	PAGO TERCERO ACH	A458572	531,000.00	0.00	126,550,237,287.24
25	PAGO TERCERO ACH	A458574	411,000.00	0.00	126,549,826,287.24
25	PAGO TERCERO ACH	A458576	2,040,480.00	0.00	126,547,785,807.24
25	PAGO TERCERO ACH	A463313	722,670.00	0.00	126,547,063,137.24
25	PAGO TERCERO ACH	A458578	297,570.00	0.00	126,546,765,567.24
25	PAGO TERCERO ACH	A472311	1,356,300.00	0.00	126,545,409,267.24
25	PAGO TERCERO ACH	A458580	641,070.00	0.00	126,544,768,197.24
25	PAGO TERCERO ACH	A481237	1,274,100.00	0.00	126,543,494,097.24
25	PAGO TERCERO ACH	A458582	1,383,600.00	0.00	126,542,110,497.24
25	PAGO TERCERO ACH	A458584	809,370.00	0.00	126,541,301,127.24
25	PAGO TERCERO ACH	A472309	164,400.00	0.00	126,541,136,727.24
25	PAGO TERCERO ACH	A463311	369,900.00	0.00	126,540,766,827.24
25	PAGO TERCERO ACH	A481235	326,700.00	0.00	126,540,440,127.24
25	PAGO TERCERO ACH	A472307	1,890,600.00	0.00	126,538,549,527.24
25	PAGO TERCERO ACH	A472305	287,700.00	0.00	126,538,261,827.24
25	PAGO TERCERO ACH	A472303	328,800.00	0.00	126,537,933,027.24
25	PAGO TERCERO ACH	A458586	1,068,600.00	0.00	126,536,864,427.24
25	PAGO TERCERO ACH	A459090	452,100.00	0.00	126,536,412,327.24
25	PAGO TERCERO ACH	A481119	544,500.00	0.00	126,535,867,827.24
25	PAGO TERCERO ACH	A459092	726,000.00	0.00	126,535,141,827.24
25	PAGO TERCERO ACH	A459094	657,600.00	0.00	126,534,484,227.24
25	PAGO TERCERO ACH	A472195	1,147,770.00	0.00	126,533,336,457.24
25	PAGO TERCERO ACH	A463197	495,600.00	0.00	126,532,840,857.24
25	PAGO TERCERO ACH	A459096	863,100.00	0.00	126,531,977,757.24
25	PAGO TERCERO ACH	A459098	822,000.00	0.00	126,531,155,757.24
25	PAGO TERCERO ACH	A481117	328,800.00	0.00	126,530,826,957.24
25	PAGO TERCERO ACH	A459100	657,600.00	0.00	126,530,169,357.24
25	PAGO TERCERO ACH	A481115	873,090.00	0.00	126,529,296,267.24
25	PAGO TERCERO ACH	A459102	580,800.00	0.00	126,528,715,467.24
25	PAGO TERCERO ACH	A459104	544,500.00	0.00	126,528,170,967.24
25	PAGO TERCERO ACH	A463195	743,400.00	0.00	126,527,427,567.24
25	PAGO TERCERO ACH	A459106	1,027,500.00	0.00	126,526,400,067.24
25	PAGO TERCERO ACH	A459108	1,343,100.00	0.00	126,525,056,967.24
25	PAGO TERCERO ACH	A459110	452,100.00	0.00	126,524,604,867.24
25	PAGO TERCERO ACH	A463193	662,580.00	0.00	126,523,942,287.24
25	PAGO TERCERO ACH	A459112	945,300.00	0.00	126,522,996,987.24
25	PAGO TERCERO ACH	A459583	780,900.00	0.00	126,522,216,087.24
25	PAGO TERCERO ACH	A459585	411,000.00	0.00	126,521,805,087.24
25	PAGO TERCERO ACH	A481001	822,000.00	0.00	126,520,983,087.24
25	PAGO TERCERO ACH	A459587	493,200.00	0.00	126,520,489,887.24
25	PAGO TERCERO ACH	A463103	141,600.00	0.00	126,520,348,287.24
25	PAGO TERCERO ACH	A459589	246,600.00	0.00	126,520,101,687.24
25	PAGO TERCERO ACH	A459591	822,000.00	0.00	126,519,279,687.24
25	PAGO TERCERO ACH	A459593	363,000.00	0.00	126,518,916,687.24
25	PAGO TERCERO ACH	A459595	425,100.00	0.00	126,518,491,587.24
25	PAGO TERCERO ACH	A472103	148,680.00	0.00	126,518,342,907.24
25	PAGO TERCERO ACH	A463101	287,700.00	0.00	126,518,055,207.24
25	PAGO TERCERO ACH	A459597	885,000.00	0.00	126,517,170,207.24
25	PAGO TERCERO ACH	A459599	945,300.00	0.00	126,516,224,907.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 278/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463099	1,132,800.00	0.00	126,515,092,107.24
25	PAGO TERCERO ACH	A459601	493,200.00	0.00	126,514,598,907.24
25	PAGO TERCERO ACH	A463097	148,680.00	0.00	126,514,450,227.24
25	PAGO TERCERO ACH	A459603	863,100.00	0.00	126,513,587,127.24
25	PAGO TERCERO ACH	A459605	411,000.00	0.00	126,513,176,127.24
25	PAGO TERCERO ACH	A463095	205,500.00	0.00	126,512,970,627.24
25	PAGO TERCERO ACH	A463023	164,400.00	0.00	126,512,806,227.24
25	PAGO TERCERO ACH	A480903	1,972,800.00	0.00	126,510,833,427.24
25	PAGO TERCERO ACH	A472003	144,300.00	0.00	126,510,689,127.24
25	PAGO TERCERO ACH	A472001	287,700.00	0.00	126,510,401,427.24
25	PAGO TERCERO ACH	A463021	689,700.00	0.00	126,509,711,727.24
25	PAGO TERCERO ACH	A460065	493,200.00	0.00	126,509,218,527.24
25	PAGO TERCERO ACH	A471999	72,600.00	0.00	126,509,145,927.24
25	PAGO TERCERO ACH	A471997	258,900.00	0.00	126,508,887,027.24
25	PAGO TERCERO ACH	A471995	814,200.00	0.00	126,508,072,827.24
25	PAGO TERCERO ACH	A471993	209,850.00	0.00	126,507,862,977.24
25	PAGO TERCERO ACH	256A321	290,400.00	0.00	126,507,572,577.24
25	PAGO TERCERO ACH	A460067	123,300.00	0.00	126,507,449,277.24
25	PAGO TERCERO ACH	A460069	863,100.00	0.00	126,506,586,177.24
25	PAGO TERCERO ACH	A480901	616,500.00	0.00	126,505,969,677.24
25	PAGO TERCERO ACH	A460071	1,520,700.00	0.00	126,504,448,977.24
25	PAGO TERCERO ACH	A463018	575,400.00	0.00	126,503,873,577.24
25	PAGO TERCERO ACH	A460073	595,140.00	0.00	126,503,278,437.24
25	PAGO TERCERO ACH	A460075	328,800.00	0.00	126,502,949,637.24
25	PAGO TERCERO ACH	A460077	1,150,800.00	0.00	126,501,798,837.24
25	PAGO TERCERO ACH	A471911	575,400.00	0.00	126,501,223,437.24
25	PAGO TERCERO ACH	A460525	369,900.00	0.00	126,500,853,537.24
25	PAGO TERCERO ACH	A460527	382,590.00	0.00	126,500,470,947.24
25	PAGO TERCERO ACH	A460529	123,300.00	0.00	126,500,347,647.24
25	PAGO TERCERO ACH	A462936	708,000.00	0.00	126,499,639,647.24
25	PAGO TERCERO ACH	A462934	255,060.00	0.00	126,499,384,587.24
25	PAGO TERCERO ACH	A460531	141,600.00	0.00	126,499,242,987.24
25	PAGO TERCERO ACH	A460533	411,000.00	0.00	126,498,831,987.24
25	PAGO TERCERO ACH	A460535	127,530.00	0.00	126,498,704,457.24
25	PAGO TERCERO ACH	A460537	205,500.00	0.00	126,498,498,957.24
25	PAGO TERCERO ACH	A471909	1,438,500.00	0.00	126,497,060,457.24
25	PAGO TERCERO ACH	A462932	167,880.00	0.00	126,496,892,577.24
25	PAGO TERCERO ACH	A480821	1,147,770.00	0.00	126,495,744,807.24
25	PAGO TERCERO ACH	A471907	181,500.00	0.00	126,495,563,307.24
25	PAGO TERCERO ACH	A462930	297,570.00	0.00	126,495,265,737.24
25	PAGO TERCERO ACH	A460539	363,000.00	0.00	126,494,902,737.24
25	PAGO TERCERO ACH	A460541	369,900.00	0.00	126,494,532,837.24
25	PAGO TERCERO ACH	A471905	212,400.00	0.00	126,494,320,437.24
25	PAGO TERCERO ACH	A460543	205,500.00	0.00	126,494,114,937.24
25	PAGO TERCERO ACH	A481803	1,068,600.00	0.00	126,493,046,337.24
25	PAGO TERCERO ACH	A472943	863,100.00	0.00	126,492,183,237.24
25	PAGO TERCERO ACH	A455500	220,860.00	0.00	126,491,962,377.24
25	PAGO TERCERO ACH	A472941	145,200.00	0.00	126,491,817,177.24
25	PAGO TERCERO ACH	A455502	123,300.00	0.00	126,491,693,877.24
25	PAGO TERCERO ACH	A455504	1,628,400.00	0.00	126,490,065,477.24
25	PAGO TERCERO ACH	A455506	1,972,800.00	0.00	126,488,092,677.24
25	PAGO TERCERO ACH	A455508	580,800.00	0.00	126,487,511,877.24
25	PAGO TERCERO ACH	A455510	986,400.00	0.00	126,486,525,477.24
25	PAGO TERCERO ACH	A455512	435,600.00	0.00	126,486,089,877.24
25	PAGO TERCERO ACH	A455514	411,000.00	0.00	126,485,678,877.24
25	PAGO TERCERO ACH	A455516	460,200.00	0.00	126,485,218,677.24
25	PAGO TERCERO ACH	A455518	411,000.00	0.00	126,484,807,677.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A455520	743,400.00	0.00	126,484,064,277.24
25	PAGO TERCERO ACH	A455522	849,600.00	0.00	126,483,214,677.24
25	PAGO TERCERO ACH	A472939	411,000.00	0.00	126,482,803,677.24
25	PAGO TERCERO ACH	A455524	1,091,220.00	0.00	126,481,712,457.24
25	PAGO TERCERO ACH	A455526	493,200.00	0.00	126,481,219,257.24
25	PAGO TERCERO ACH	A463953	1,131,300.00	0.00	126,480,087,957.24
25	PAGO TERCERO ACH	A456206	723,900.00	0.00	126,479,364,057.24
25	PAGO TERCERO ACH	A472801	435,600.00	0.00	126,478,928,457.24
25	PAGO TERCERO ACH	A463835	246,600.00	0.00	126,478,681,857.24
25	PAGO TERCERO ACH	A456208	575,400.00	0.00	126,478,106,457.24
25	PAGO TERCERO ACH	A456210	35,400.00	0.00	126,478,071,057.24
25	PAGO TERCERO ACH	A472799	493,200.00	0.00	126,477,577,857.24
25	PAGO TERCERO ACH	A481703	460,200.00	0.00	126,477,117,657.24
25	PAGO TERCERO ACH	A456212	255,570.00	0.00	126,476,862,087.24
25	PAGO TERCERO ACH	A481701	1,356,300.00	0.00	126,475,505,787.24
25	PAGO TERCERO ACH	A463833	167,880.00	0.00	126,475,337,907.24
25	PAGO TERCERO ACH	A472797	713,490.00	0.00	126,474,624,417.24
25	PAGO TERCERO ACH	A456214	575,400.00	0.00	126,474,049,017.24
25	PAGO TERCERO ACH	A456216	123,300.00	0.00	126,473,925,717.24
25	PAGO TERCERO ACH	A472795	534,300.00	0.00	126,473,391,417.24
25	PAGO TERCERO ACH	A456218	653,400.00	0.00	126,472,738,017.24
25	PAGO TERCERO ACH	A456220	743,400.00	0.00	126,471,994,617.24
25	PAGO TERCERO ACH	A472793	287,700.00	0.00	126,471,706,917.24
25	PAGO TERCERO ACH	A456222	1,274,100.00	0.00	126,470,432,817.24
25	PAGO TERCERO ACH	A463831	328,800.00	0.00	126,470,104,017.24
25	PAGO TERCERO ACH	A456838	531,000.00	0.00	126,469,573,017.24
25	PAGO TERCERO ACH	A481593	424,800.00	0.00	126,469,148,217.24
25	PAGO TERCERO ACH	A456840	424,800.00	0.00	126,468,723,417.24
25	PAGO TERCERO ACH	A463697	601,800.00	0.00	126,468,121,617.24
25	PAGO TERCERO ACH	A456842	484,140.00	0.00	126,467,637,477.24
25	PAGO TERCERO ACH	A481591	369,900.00	0.00	126,467,267,577.24
25	PAGO TERCERO ACH	A472655	85,020.00	0.00	126,467,182,557.24
25	PAGO TERCERO ACH	A463695	254,100.00	0.00	126,466,928,457.24
25	PAGO TERCERO ACH	A456844	247,800.00	0.00	126,466,680,657.24
25	PAGO TERCERO ACH	A456846	326,700.00	0.00	126,466,353,957.24
25	PAGO TERCERO ACH	A481589	616,500.00	0.00	126,465,737,457.24
25	PAGO TERCERO ACH	A472653	1,132,800.00	0.00	126,464,604,657.24
25	PAGO TERCERO ACH	A463693	290,400.00	0.00	126,464,314,257.24
25	PAGO TERCERO ACH	A456848	247,800.00	0.00	126,464,066,457.24
25	PAGO TERCERO ACH	A456850	212,400.00	0.00	126,463,854,057.24
25	PAGO TERCERO ACH	A456852	1,097,400.00	0.00	126,462,756,657.24
25	PAGO TERCERO ACH	A456854	254,100.00	0.00	126,462,502,557.24
25	PAGO TERCERO ACH	A463691	863,100.00	0.00	126,461,639,457.24
25	PAGO TERCERO ACH	A456856	287,700.00	0.00	126,461,351,757.24
25	PAGO TERCERO ACH	A463559	531,000.00	0.00	126,460,820,757.24
25	PAGO TERCERO ACH	A457464	287,700.00	0.00	126,460,533,057.24
25	PAGO TERCERO ACH	A457466	1,068,600.00	0.00	126,459,464,457.24
25	PAGO TERCERO ACH	A481483	680,160.00	0.00	126,458,784,297.24
25	PAGO TERCERO ACH	A472541	1,685,100.00	0.00	126,457,099,197.24
25	PAGO TERCERO ACH	A457468	1,402,830.00	0.00	126,455,696,367.24
25	PAGO TERCERO ACH	A457470	2,253,030.00	0.00	126,453,443,337.24
25	PAGO TERCERO ACH	A481481	297,360.00	0.00	126,453,145,977.24
25	PAGO TERCERO ACH	A457472	566,400.00	0.00	126,452,579,577.24
25	PAGO TERCERO ACH	A457474	904,200.00	0.00	126,451,675,377.24
25	PAGO TERCERO ACH	A457476	1,188,600.00	0.00	126,450,486,777.24
25	PAGO TERCERO ACH	A481479	363,000.00	0.00	126,450,123,777.24
25	PAGO TERCERO ACH	A457478	123,300.00	0.00	126,450,000,477.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 279/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457480	205,500.00	0.00	126,449,794,977.24
25	PAGO TERCERO ACH	A481477	945,300.00	0.00	126,448,849,677.24
25	PAGO TERCERO ACH	A472539	566,400.00	0.00	126,448,283,277.24
25	PAGO TERCERO ACH	A463557	1,849,500.00	0.00	126,446,433,777.24
25	PAGO TERCERO ACH	A457482	145,200.00	0.00	126,446,288,577.24
25	PAGO TERCERO ACH	A457484	424,800.00	0.00	126,445,863,777.24
25	PAGO TERCERO ACH	A481353	287,700.00	0.00	126,445,576,077.24
25	PAGO TERCERO ACH	A481351	780,900.00	0.00	126,444,795,177.24
25	PAGO TERCERO ACH	A458034	580,800.00	0.00	126,444,214,377.24
25	PAGO TERCERO ACH	A458036	452,100.00	0.00	126,443,762,277.24
25	PAGO TERCERO ACH	A458038	283,200.00	0.00	126,443,479,077.24
25	PAGO TERCERO ACH	A458040	544,500.00	0.00	126,442,934,577.24
25	PAGO TERCERO ACH	A481349	2,096,100.00	0.00	126,440,838,477.24
25	PAGO TERCERO ACH	A458042	698,700.00	0.00	126,440,139,777.24
25	PAGO TERCERO ACH	A458044	698,700.00	0.00	126,439,441,077.24
25	PAGO TERCERO ACH	A481347	708,000.00	0.00	126,438,733,077.24
25	PAGO TERCERO ACH	A458046	287,700.00	0.00	126,438,445,377.24
25	PAGO TERCERO ACH	A458048	205,500.00	0.00	126,438,239,877.24
25	PAGO TERCERO ACH	A458050	575,400.00	0.00	126,437,664,477.24
25	PAGO TERCERO ACH	A463419	544,500.00	0.00	126,437,119,977.24
25	PAGO TERCERO ACH	A458052	246,600.00	0.00	126,436,873,377.24
25	PAGO TERCERO ACH	A458054	702,780.00	0.00	126,436,170,597.24
25	PAGO TERCERO ACH	A481345	389,400.00	0.00	126,435,781,197.24
25	PAGO TERCERO ACH	A458056	604,050.00	0.00	126,435,177,147.24
25	PAGO TERCERO ACH	A472429	566,400.00	0.00	126,434,610,747.24
25	PAGO TERCERO ACH	A463309	814,200.00	0.00	126,433,796,547.24
25	PAGO TERCERO ACH	A458588	617,100.00	0.00	126,433,179,447.24
25	PAGO TERCERO ACH	A458590	246,600.00	0.00	126,432,932,847.24
25	PAGO TERCERO ACH	A458592	575,400.00	0.00	126,432,357,447.24
25	PAGO TERCERO ACH	A458594	575,400.00	0.00	126,431,782,047.24
25	PAGO TERCERO ACH	A463307	246,600.00	0.00	126,431,535,447.24
25	PAGO TERCERO ACH	A463305	653,400.00	0.00	126,430,882,047.24
25	PAGO TERCERO ACH	A463303	424,800.00	0.00	126,430,457,247.24
25	PAGO TERCERO ACH	A463301	822,000.00	0.00	126,429,635,247.24
25	PAGO TERCERO ACH	A458596	1,062,000.00	0.00	126,428,573,247.24
25	PAGO TERCERO ACH	A458598	423,600.00	0.00	126,428,149,647.24
25	PAGO TERCERO ACH	A481233	405,300.00	0.00	126,427,744,347.24
25	PAGO TERCERO ACH	A458600	822,000.00	0.00	126,426,922,347.24
25	PAGO TERCERO ACH	A481231	1,075,590.00	0.00	126,425,846,757.24
25	PAGO TERCERO ACH	A472301	739,800.00	0.00	126,425,106,957.24
25	PAGO TERCERO ACH	A481229	534,300.00	0.00	126,424,572,657.24
25	PAGO TERCERO ACH	A458602	708,000.00	0.00	126,423,864,657.24
25	PAGO TERCERO ACH	A458604	85,020.00	0.00	126,423,779,637.24
25	PAGO TERCERO ACH	A463299	287,700.00	0.00	126,423,491,937.24
25	PAGO TERCERO ACH	A463191	467,610.00	0.00	126,423,024,327.24
25	PAGO TERCERO ACH	A463189	935,220.00	0.00	126,422,089,107.24
25	PAGO TERCERO ACH	A472193	959,100.00	0.00	126,421,130,007.24
25	PAGO TERCERO ACH	A459114	1,062,750.00	0.00	126,420,067,257.24
25	PAGO TERCERO ACH	A459116	354,000.00	0.00	126,419,713,257.24
25	PAGO TERCERO ACH	A459118	452,100.00	0.00	126,419,261,157.24
25	PAGO TERCERO ACH	A459120	170,040.00	0.00	126,419,091,117.24
25	PAGO TERCERO ACH	A459122	814,200.00	0.00	126,418,276,917.24
25	PAGO TERCERO ACH	A481113	616,500.00	0.00	126,417,660,417.24
25	PAGO TERCERO ACH	A459124	411,000.00	0.00	126,417,249,417.24
25	PAGO TERCERO ACH	A472191	1,488,900.00	0.00	126,415,760,517.24
25	PAGO TERCERO ACH	A481111	1,306,800.00	0.00	126,414,453,717.24
25	PAGO TERCERO ACH	A481109	369,900.00	0.00	126,414,083,817.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 280/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A481107	1,190,280.00	0.00	126,412,893,537.24
25	PAGO TERCERO ACH	A459126	1,445,340.00	0.00	126,411,448,197.24
25	PAGO TERCERO ACH	A459128	637,650.00	0.00	126,410,810,547.24
25	PAGO TERCERO ACH	A459130	1,452,000.00	0.00	126,409,358,547.24
25	PAGO TERCERO ACH	A481105	362,700.00	0.00	126,408,995,847.24
25	PAGO TERCERO ACH	A459132	1,016,400.00	0.00	126,407,979,447.24
25	PAGO TERCERO ACH	A480999	1,360,320.00	0.00	126,406,619,127.24
25	PAGO TERCERO ACH	A480997	246,600.00	0.00	126,406,372,527.24
25	PAGO TERCERO ACH	A459607	411,000.00	0.00	126,405,961,527.24
25	PAGO TERCERO ACH	A472101	328,800.00	0.00	126,405,632,727.24
25	PAGO TERCERO ACH	A463093	822,000.00	0.00	126,404,810,727.24
25	PAGO TERCERO ACH	A459609	229,500.00	0.00	126,404,581,227.24
25	PAGO TERCERO ACH	A459611	204,930.00	0.00	126,404,376,297.24
25	PAGO TERCERO ACH	A459613	565,650.00	0.00	126,403,810,647.24
25	PAGO TERCERO ACH	A459615	423,600.00	0.00	126,403,387,047.24
25	PAGO TERCERO ACH	A472099	991,200.00	0.00	126,402,395,847.24
25	PAGO TERCERO ACH	A459617	565,650.00	0.00	126,401,830,197.24
25	PAGO TERCERO ACH	A459619	435,600.00	0.00	126,401,394,597.24
25	PAGO TERCERO ACH	A459621	432,900.00	0.00	126,400,961,697.24
25	PAGO TERCERO ACH	A472097	141,600.00	0.00	126,400,820,097.24
25	PAGO TERCERO ACH	A463091	680,700.00	0.00	126,400,139,397.24
25	PAGO TERCERO ACH	A480995	510,300.00	0.00	126,399,629,097.24
25	PAGO TERCERO ACH	A459623	109,530.00	0.00	126,399,519,567.24
25	PAGO TERCERO ACH	A459625	270,600.00	0.00	126,399,248,967.24
25	PAGO TERCERO ACH	A459627	780,900.00	0.00	126,398,468,067.24
25	PAGO TERCERO ACH	A460079	222,030.00	0.00	126,398,246,037.24
25	PAGO TERCERO ACH	A460081	601,800.00	0.00	126,397,644,237.24
25	PAGO TERCERO ACH	A460083	493,200.00	0.00	126,397,151,037.24
25	PAGO TERCERO ACH	A460085	255,570.00	0.00	126,396,895,467.24
25	PAGO TERCERO ACH	A460087	181,500.00	0.00	126,396,713,967.24
25	PAGO TERCERO ACH	A471991	1,770,000.00	0.00	126,394,943,967.24
25	PAGO TERCERO ACH	A460089	411,000.00	0.00	126,394,532,967.24
25	PAGO TERCERO ACH	A460091	575,400.00	0.00	126,393,957,567.24
25	PAGO TERCERO ACH	A460093	766,710.00	0.00	126,393,190,857.24
25	PAGO TERCERO ACH	A460095	318,600.00	0.00	126,392,872,257.24
25	PAGO TERCERO ACH	A480899	419,700.00	0.00	126,392,452,557.24
25	PAGO TERCERO ACH	A480897	867,330.00	0.00	126,391,585,227.24
25	PAGO TERCERO ACH	A460097	287,700.00	0.00	126,391,297,527.24
25	PAGO TERCERO ACH	A471989	955,800.00	0.00	126,390,341,727.24
25	PAGO TERCERO ACH	A460099	330,060.00	0.00	126,390,011,667.24
25	PAGO TERCERO ACH	A460101	123,300.00	0.00	126,389,888,367.24
25	PAGO TERCERO ACH	A460103	164,400.00	0.00	126,389,723,967.24
25	PAGO TERCERO ACH	A463016	490,230.00	0.00	126,389,233,737.24
25	PAGO TERCERO ACH	A480895	739,800.00	0.00	126,388,493,937.24
25	PAGO TERCERO ACH	A460545	508,200.00	0.00	126,387,985,737.24
25	PAGO TERCERO ACH	A480819	835,800.00	0.00	126,387,149,937.24
25	PAGO TERCERO ACH	A460547	424,800.00	0.00	126,386,725,137.24
25	PAGO TERCERO ACH	A460549	411,000.00	0.00	126,386,314,137.24
25	PAGO TERCERO ACH	A460551	534,300.00	0.00	126,385,779,837.24
25	PAGO TERCERO ACH	A480817	255,060.00	0.00	126,385,524,777.24
25	PAGO TERCERO ACH	A462928	376,800.00	0.00	126,385,147,977.24
25	PAGO TERCERO ACH	A460553	929,730.00	0.00	126,384,218,247.24
25	PAGO TERCERO ACH	A471903	493,200.00	0.00	126,383,725,047.24
25	PAGO TERCERO ACH	A460555	657,600.00	0.00	126,383,067,447.24
25	PAGO TERCERO ACH	A460557	1,274,100.00	0.00	126,381,793,347.24
25	PAGO TERCERO ACH	A460559	246,600.00	0.00	126,381,546,747.24
25	PAGO TERCERO ACH	A480815	1,239,000.00	0.00	126,380,307,747.24

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 280/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460561	170,040.00	0.00	126,380,137,707.24
25	PAGO TERCERO ACH	A460563	493,200.00	0.00	126,379,644,507.24
25	PAGO TERCERO ACH	A460565	411,000.00	0.00	126,379,233,507.24
25	PAGO TERCERO ACH	A460567	287,700.00	0.00	126,378,945,807.24
25	PAGO TERCERO ACH	A460569	1,203,600.00	0.00	126,377,742,207.24
25	PAGO TERCERO ACH	A460571	164,400.00	0.00	126,377,577,807.24
25	PAGO TERCERO ACH	A460981	588,960.00	0.00	126,376,988,847.24
25	PAGO TERCERO ACH	A471827	318,600.00	0.00	126,376,670,247.24
25	PAGO TERCERO ACH	A480741	150,840.00	0.00	126,376,519,407.24
25	PAGO TERCERO ACH	A480739	1,685,100.00	0.00	126,374,834,307.24
25	PAGO TERCERO ACH	A460983	2,630,400.00	0.00	126,372,203,907.24
25	PAGO TERCERO ACH	A462834	1,438,500.00	0.00	126,370,765,407.24
25	PAGO TERCERO ACH	A460985	287,700.00	0.00	126,370,477,707.24
25	PAGO TERCERO ACH	A460987	566,400.00	0.00	126,369,911,307.24
25	PAGO TERCERO ACH	A471825	246,600.00	0.00	126,369,664,707.24
25	PAGO TERCERO ACH	A462832	328,800.00	0.00	126,369,335,907.24
25	PAGO TERCERO ACH	A460989	318,600.00	0.00	126,369,017,307.24
25	PAGO TERCERO ACH	A460991	212,400.00	0.00	126,368,804,907.24
25	PAGO TERCERO ACH	A462830	616,500.00	0.00	126,368,188,407.24
25	PAGO TERCERO ACH	A460993	228,930.00	0.00	126,367,959,477.24
25	PAGO TERCERO ACH	A460995	164,400.00	0.00	126,367,795,077.24
25	PAGO TERCERO ACH	A460997	493,200.00	0.00	126,367,301,877.24
25	PAGO TERCERO ACH	A480737	755,460.00	0.00	126,366,546,417.24
25	PAGO TERCERO ACH	A460999	460,200.00	0.00	126,366,086,217.24
25	PAGO TERCERO ACH	A461001	354,000.00	0.00	126,365,732,217.24
25	PAGO TERCERO ACH	A463951	1,685,100.00	0.00	126,364,047,117.24
25	PAGO TERCERO ACH	A481801	1,175,190.00	0.00	126,362,871,927.24
25	PAGO TERCERO ACH	A455528	354,000.00	0.00	126,362,517,927.24
25	PAGO TERCERO ACH	A455530	212,400.00	0.00	126,362,305,527.24
25	PAGO TERCERO ACH	A463949	290,400.00	0.00	126,362,015,127.24
25	PAGO TERCERO ACH	A455532	247,800.00	0.00	126,361,767,327.24
25	PAGO TERCERO ACH	A481799	698,700.00	0.00	126,361,068,627.24
25	PAGO TERCERO ACH	A472937	369,900.00	0.00	126,360,698,727.24
25	PAGO TERCERO ACH	A472935	217,800.00	0.00	126,360,480,927.24
25	PAGO TERCERO ACH	A455534	377,730.00	0.00	126,360,103,197.24
25	PAGO TERCERO ACH	A463947	617,100.00	0.00	126,359,486,097.24
25	PAGO TERCERO ACH	A455536	518,400.00	0.00	126,358,967,697.24
25	PAGO TERCERO ACH	A455538	1,451,400.00	0.00	126,357,516,297.24
25	PAGO TERCERO ACH	A463945	246,600.00	0.00	126,357,269,697.24
25	PAGO TERCERO ACH	A472933	127,530.00	0.00	126,357,142,167.24
25	PAGO TERCERO ACH	A472931	822,000.00	0.00	126,356,320,167.24
25	PAGO TERCERO ACH	A455540	743,400.00	0.00	126,355,576,767.24
25	PAGO TERCERO ACH	A455542	730,200.00	0.00	126,354,846,567.24
25	PAGO TERCERO ACH	A463943	1,315,200.00	0.00	126,353,531,367.24
25	PAGO TERCERO ACH	A456224	850,200.00	0.00	126,352,681,167.24
25	PAGO TERCERO ACH	A456226	905,040.00	0.00	126,351,776,127.24
25	PAGO TERCERO ACH	A472791	205,500.00	0.00	126,351,570,627.24
25	PAGO TERCERO ACH	A456228	247,800.00	0.00	126,351,322,827.24
25	PAGO TERCERO ACH	A456230	575,400.00	0.00	126,350,747,427.24
25	PAGO TERCERO ACH	A456232	713,490.00	0.00	126,350,033,937.24
25	PAGO TERCERO ACH	A456234	263,970.00	0.00	126,349,769,967.24
25	PAGO TERCERO ACH	A463829	411,000.00	0.00	126,349,358,967.24
25	PAGO TERCERO ACH	A456236	72,600.00	0.00	126,349,286,367.24
25	PAGO TERCERO ACH	A456238	493,200.00	0.00	126,348,793,167.24
25	PAGO TERCERO ACH	A456240	141,600.00	0.00	126,348,651,567.24
25	PAGO TERCERO ACH	A456242	326,430.00	0.00	126,348,325,137.24
25	PAGO TERCERO ACH	A456244	106,200.00	0.00	126,348,218,937.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A456246	369,900.00	0.00	126,347,849,037.24
25	PAGO TERCERO ACH	A463827	616,500.00	0.00	126,347,232,537.24
25	PAGO TERCERO ACH	A456248	1,109,700.00	0.00	126,346,122,837.24
25	PAGO TERCERO ACH	A463825	212,400.00	0.00	126,345,910,437.24
25	PAGO TERCERO ACH	A456250	246,600.00	0.00	126,345,663,837.24
25	PAGO TERCERO ACH	A481699	217,800.00	0.00	126,345,446,037.24
25	PAGO TERCERO ACH	A456858	297,570.00	0.00	126,345,148,467.24
25	PAGO TERCERO ACH	A463689	822,000.00	0.00	126,344,326,467.24
25	PAGO TERCERO ACH	A456860	876,240.00	0.00	126,343,450,227.24
25	PAGO TERCERO ACH	A481587	164,400.00	0.00	126,343,285,827.24
25	PAGO TERCERO ACH	A472651	637,650.00	0.00	126,342,648,177.24
25	PAGO TERCERO ACH	A456862	674,130.00	0.00	126,341,974,047.24
25	PAGO TERCERO ACH	A472649	1,520,700.00	0.00	126,340,453,347.24
25	PAGO TERCERO ACH	A456864	561,030.00	0.00	126,339,892,317.24
25	PAGO TERCERO ACH	A472647	219,060.00	0.00	126,339,673,257.24
25	PAGO TERCERO ACH	A456866	822,000.00	0.00	126,338,851,257.24
25	PAGO TERCERO ACH	A463687	986,400.00	0.00	126,337,864,857.24
25	PAGO TERCERO ACH	A481585	399,300.00	0.00	126,337,465,557.24
25	PAGO TERCERO ACH	A456868	335,760.00	0.00	126,337,129,797.24
25	PAGO TERCERO ACH	A456870	575,400.00	0.00	126,336,554,397.24
25	PAGO TERCERO ACH	A472645	478,530.00	0.00	126,336,075,867.24
25	PAGO TERCERO ACH	A481583	1,561,800.00	0.00	126,334,514,067.24
25	PAGO TERCERO ACH	A456872	478,530.00	0.00	126,334,035,537.24
25	PAGO TERCERO ACH	A481581	698,700.00	0.00	126,333,336,837.24
25	PAGO TERCERO ACH	A472643	170,040.00	0.00	126,333,166,797.24
25	PAGO TERCERO ACH	A457486	739,800.00	0.00	126,332,426,997.24
25	PAGO TERCERO ACH	A457488	212,550.00	0.00	126,332,214,447.24
25	PAGO TERCERO ACH	A457490	637,650.00	0.00	126,331,576,797.24
25	PAGO TERCERO ACH	A457492	863,100.00	0.00	126,330,713,697.24
25	PAGO TERCERO ACH	A457494	797,430.00	0.00	126,329,916,267.24
25	PAGO TERCERO ACH	A463555	614,400.00	0.00	126,329,301,867.24
25	PAGO TERCERO ACH	A457496	290,400.00	0.00	126,329,011,467.24
25	PAGO TERCERO ACH	A463553	467,610.00	0.00	126,328,543,857.24
25	PAGO TERCERO ACH	A481475	205,500.00	0.00	126,328,338,357.24
25	PAGO TERCERO ACH	A457498	739,800.00	0.00	126,327,598,557.24
25	PAGO TERCERO ACH	A457500	389,400.00	0.00	126,327,209,157.24
25	PAGO TERCERO ACH	A457502	1,530,360.00	0.00	126,325,678,797.24
25	PAGO TERCERO ACH	A463551	1,027,500.00	0.00	126,324,651,297.24
25	PAGO TERCERO ACH	A457504	694,200.00	0.00	126,323,957,097.24
25	PAGO TERCERO ACH	A457506	109,530.00	0.00	126,323,847,567.24
25	PAGO TERCERO ACH	A457508	863,100.00	0.00	126,322,984,467.24
25	PAGO TERCERO ACH	A457510	863,100.00	0.00	126,322,121,367.24
25	PAGO TERCERO ACH	A481473	1,068,600.00	0.00	126,321,052,767.24
25	PAGO TERCERO ACH	A457512	246,600.00	0.00	126,320,806,167.24
25	PAGO TERCERO ACH	A458058	481,800.00	0.00	126,320,324,367.24
25	PAGO TERCERO ACH	A458060	814,200.00	0.00	126,319,510,167.24
25	PAGO TERCERO ACH	A472427	885,000.00	0.00	126,318,625,167.24
25	PAGO TERCERO ACH	A458062	41,100.00	0.00	126,318,584,067.24
25	PAGO TERCERO ACH	A458064	534,300.00	0.00	126,318,049,767.24
25	PAGO TERCERO ACH	A458066	904,200.00	0.00	126,317,145,567.24
25	PAGO TERCERO ACH	A472425	328,800.00	0.00	126,316,816,767.24
25	PAGO TERCERO ACH	A463417	145,200.00	0.00	126,316,671,567.24
25	PAGO TERCERO ACH	A458068	424,800.00	0.00	126,316,246,767.24
25	PAGO TERCERO ACH	A481343	588,960.00	0.00	126,315,657,807.24
25	PAGO TERCERO ACH	A463415	246,600.00	0.00	126,315,411,207.24
25	PAGO TERCERO ACH	A463413	435,600.00	0.00	126,314,975,607.24
25	PAGO TERCERO ACH	A458070	110,430.00	0.00	126,314,865,177.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 281/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458072	246,600.00	0.00	126,314,618,577.24
25	PAGO TERCERO ACH	A458074	849,600.00	0.00	126,313,768,977.24
25	PAGO TERCERO ACH	A458076	495,600.00	0.00	126,313,273,377.24
25	PAGO TERCERO ACH	A458078	246,600.00	0.00	126,313,026,777.24
25	PAGO TERCERO ACH	A463411	328,800.00	0.00	126,312,697,977.24
25	PAGO TERCERO ACH	A458080	283,200.00	0.00	126,312,414,777.24
25	PAGO TERCERO ACH	A458606	986,400.00	0.00	126,311,428,377.24
25	PAGO TERCERO ACH	A463297	217,800.00	0.00	126,311,210,577.24
25	PAGO TERCERO ACH	A481227	657,600.00	0.00	126,310,552,977.24
25	PAGO TERCERO ACH	A458608	318,600.00	0.00	126,310,234,377.24
25	PAGO TERCERO ACH	A463295	246,600.00	0.00	126,309,987,777.24
25	PAGO TERCERO ACH	A458610	318,600.00	0.00	126,309,669,177.24
25	PAGO TERCERO ACH	A481225	164,400.00	0.00	126,309,504,777.24
25	PAGO TERCERO ACH	A458612	616,500.00	0.00	126,308,888,277.24
25	PAGO TERCERO ACH	A458614	616,500.00	0.00	126,308,271,777.24
25	PAGO TERCERO ACH	A463293	1,602,900.00	0.00	126,306,668,877.24
25	PAGO TERCERO ACH	A458616	164,400.00	0.00	126,306,504,477.24
25	PAGO TERCERO ACH	A458618	290,400.00	0.00	126,306,214,077.24
25	PAGO TERCERO ACH	A458620	205,500.00	0.00	126,306,008,577.24
25	PAGO TERCERO ACH	A458622	945,300.00	0.00	126,305,063,277.24
25	PAGO TERCERO ACH	A458624	123,300.00	0.00	126,304,939,977.24
25	PAGO TERCERO ACH	A481223	907,500.00	0.00	126,304,032,477.24
25	PAGO TERCERO ACH	A463291	616,500.00	0.00	126,303,415,977.24
25	PAGO TERCERO ACH	A472299	205,500.00	0.00	126,303,210,477.24
25	PAGO TERCERO ACH	A481221	1,109,700.00	0.00	126,302,100,777.24
25	PAGO TERCERO ACH	A459134	181,500.00	0.00	126,301,919,277.24
25	PAGO TERCERO ACH	A481103	411,000.00	0.00	126,301,508,277.24
25	PAGO TERCERO ACH	A472189	493,200.00	0.00	126,301,015,077.24
25	PAGO TERCERO ACH	A459136	146,040.00	0.00	126,300,869,037.24
25	PAGO TERCERO ACH	A459138	287,700.00	0.00	126,300,581,337.24
25	PAGO TERCERO ACH	A459140	123,300.00	0.00	126,300,458,037.24
25	PAGO TERCERO ACH	A459142	508,200.00	0.00	126,299,949,837.24
25	PAGO TERCERO ACH	A459144	616,500.00	0.00	126,299,333,337.24
25	PAGO TERCERO ACH	A463187	920,400.00	0.00	126,298,412,937.24
25	PAGO TERCERO ACH	A463185	508,200.00	0.00	126,297,904,737.24
25	PAGO TERCERO ACH	A459146	730,200.00	0.00	126,297,174,537.24
25	PAGO TERCERO ACH	A463183	246,600.00	0.00	126,296,927,937.24
25	PAGO TERCERO ACH	A481101	435,600.00	0.00	126,296,492,337.24
25	PAGO TERCERO ACH	A459148	497,400.00	0.00	126,295,994,937.24
25	PAGO TERCERO ACH	A459150	328,800.00	0.00	126,295,666,137.24
25	PAGO TERCERO ACH	A481099	698,700.00	0.00	126,294,967,437.24
25	PAGO TERCERO ACH	A472187	205,500.00	0.00	126,294,761,937.24
25	PAGO TERCERO ACH	A459152	428,100.00	0.00	126,294,333,837.24
25	PAGO TERCERO ACH	A459154	164,400.00	0.00	126,294,169,437.24
25	PAGO TERCERO ACH	A459629	331,290.00	0.00	126,293,838,147.24
25	PAGO TERCERO ACH	A459631	290,400.00	0.00	126,293,547,747.24
25	PAGO TERCERO ACH	A472095	411,000.00	0.00	126,293,136,747.24
25	PAGO TERCERO ACH	A459633	689,700.00	0.00	126,292,447,047.24
25	PAGO TERCERO ACH	A459635	205,500.00	0.00	126,292,241,547.24
25	PAGO TERCERO ACH	A459637	246,600.00	0.00	126,291,994,947.24
25	PAGO TERCERO ACH	A459639	72,600.00	0.00	126,291,922,347.24
25	PAGO TERCERO ACH	A459641	657,600.00	0.00	126,291,264,747.24
25	PAGO TERCERO ACH	A472093	871,200.00	0.00	126,290,393,547.24
25	PAGO TERCERO ACH	A472091	328,800.00	0.00	126,290,064,747.24
25	PAGO TERCERO ACH	A480993	945,300.00	0.00	126,289,119,447.24
25	PAGO TERCERO ACH	A459643	164,400.00	0.00	126,288,955,047.24
25	PAGO TERCERO ACH	A480991	411,000.00	0.00	126,288,544,047.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 282/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A459645	1,557,600.00	0.00	126,286,986,447.24
25	PAGO TERCERO ACH	A480989	986,400.00	0.00	126,286,000,047.24
25	PAGO TERCERO ACH	A459647	672,600.00	0.00	126,285,327,447.24
25	PAGO TERCERO ACH	A459649	205,500.00	0.00	126,285,121,947.24
25	PAGO TERCERO ACH	A459651	283,200.00	0.00	126,284,838,747.24
25	PAGO TERCERO ACH	A459653	493,200.00	0.00	126,284,345,547.24
25	PAGO TERCERO ACH	A460105	177,000.00	0.00	126,284,168,547.24
25	PAGO TERCERO ACH	A471987	797,430.00	0.00	126,283,371,117.24
25	PAGO TERCERO ACH	A460107	822,000.00	0.00	126,282,549,117.24
25	PAGO TERCERO ACH	A480893	534,300.00	0.00	126,282,014,817.24
25	PAGO TERCERO ACH	A460109	780,900.00	0.00	126,281,233,917.24
25	PAGO TERCERO ACH	A480891	1,097,400.00	0.00	126,280,136,517.24
25	PAGO TERCERO ACH	A460111	82,200.00	0.00	126,280,054,317.24
25	PAGO TERCERO ACH	A460113	246,600.00	0.00	126,279,807,717.24
25	PAGO TERCERO ACH	A471985	170,040.00	0.00	126,279,637,677.24
25	PAGO TERCERO ACH	A460115	461,670.00	0.00	126,279,176,007.24
25	PAGO TERCERO ACH	A460117	328,800.00	0.00	126,278,847,207.24
25	PAGO TERCERO ACH	A471983	708,000.00	0.00	126,278,139,207.24
25	PAGO TERCERO ACH	A460119	205,500.00	0.00	126,277,933,707.24
25	PAGO TERCERO ACH	A460121	1,150,800.00	0.00	126,276,782,907.24
25	PAGO TERCERO ACH	A460123	526,500.00	0.00	126,276,256,407.24
25	PAGO TERCERO ACH	A460125	235,800.00	0.00	126,276,020,607.24
25	PAGO TERCERO ACH	A460127	332,100.00	0.00	126,275,688,507.24
25	PAGO TERCERO ACH	A460129	108,000.00	0.00	126,275,580,507.24
25	PAGO TERCERO ACH	A460131	355,500.00	0.00	126,275,225,007.24
25	PAGO TERCERO ACH	A460573	110,700.00	0.00	126,275,114,307.24
25	PAGO TERCERO ACH	A460575	435,600.00	0.00	126,274,678,707.24
25	PAGO TERCERO ACH	A462926	399,000.00	0.00	126,274,279,707.24
25	PAGO TERCERO ACH	A480813	531,300.00	0.00	126,273,748,407.24
25	PAGO TERCERO ACH	A460577	586,500.00	0.00	126,273,161,907.24
25	PAGO TERCERO ACH	A460579	265,500.00	0.00	126,272,896,407.24
25	PAGO TERCERO ACH	A471901	116,100.00	0.00	126,272,780,307.24
25	PAGO TERCERO ACH	A460581	504,000.00	0.00	126,272,276,307.24
25	PAGO TERCERO ACH	A460583	1,276,800.00	0.00	126,270,999,507.24
25	PAGO TERCERO ACH	A460585	936,000.00	0.00	126,270,063,507.24
25	PAGO TERCERO ACH	A460587	936,000.00	0.00	126,269,127,507.24
25	PAGO TERCERO ACH	A462924	103,500.00	0.00	126,269,024,007.24
25	PAGO TERCERO ACH	A460589	1,035,300.00	0.00	126,267,988,707.24
25	PAGO TERCERO ACH	A471899	1,852,200.00	0.00	126,266,136,507.24
25	PAGO TERCERO ACH	A462922	1,591,500.00	0.00	126,264,545,007.24
25	PAGO TERCERO ACH	A460591	762,300.00	0.00	126,263,782,707.24
25	PAGO TERCERO ACH	A460593	171,000.00	0.00	126,263,611,707.24
25	PAGO TERCERO ACH	A471897	195,000.00	0.00	126,263,416,707.24
25	PAGO TERCERO ACH	A462920	136,800.00	0.00	126,263,279,907.24
25	PAGO TERCERO ACH	A480735	77,400.00	0.00	126,263,202,507.24
25	PAGO TERCERO ACH	A461003	78,000.00	0.00	126,263,124,507.24
25	PAGO TERCERO ACH	A461005	106,200.00	0.00	126,263,018,307.24
25	PAGO TERCERO ACH	A480733	256,200.00	0.00	126,262,762,107.24
25	PAGO TERCERO ACH	A462828	318,600.00	0.00	126,262,443,507.24
25	PAGO TERCERO ACH	A480731	460,200.00	0.00	126,261,983,307.24
25	PAGO TERCERO ACH	A461007	177,000.00	0.00	126,261,806,307.24
25	PAGO TERCERO ACH	A471823	183,000.00	0.00	126,261,623,307.24
25	PAGO TERCERO ACH	A480729	878,400.00	0.00	126,260,744,907.24
25	PAGO TERCERO ACH	A462826	1,720,200.00	0.00	126,259,024,707.24
25	PAGO TERCERO ACH	A461009	531,000.00	0.00	126,258,493,707.24
25	PAGO TERCERO ACH	A461011	283,200.00	0.00	126,258,210,507.24
25	PAGO TERCERO ACH	A480727	329,400.00	0.00	126,257,881,107.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 282/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461013	177,000.00	0.00	126,257,704,107.24
25	PAGO TERCERO ACH	A461015	318,600.00	0.00	126,257,385,507.24
25	PAGO TERCERO ACH	A461017	475,800.00	0.00	126,256,909,707.24
25	PAGO TERCERO ACH	A462824	518,700.00	0.00	126,256,391,007.24
25	PAGO TERCERO ACH	A461019	475,800.00	0.00	126,255,915,207.24
25	PAGO TERCERO ACH	A480725	183,000.00	0.00	126,255,732,207.24
25	PAGO TERCERO ACH	A471737	256,200.00	0.00	126,255,476,007.24
25	PAGO TERCERO ACH	A480651	622,200.00	0.00	126,254,853,807.24
25	PAGO TERCERO ACH	A462762	183,000.00	0.00	126,254,670,807.24
25	PAGO TERCERO ACH	A461412	438,900.00	0.00	126,254,231,907.24
25	PAGO TERCERO ACH	A461414	146,400.00	0.00	126,254,085,507.24
25	PAGO TERCERO ACH	A461416	1,157,100.00	0.00	126,252,928,407.24
25	PAGO TERCERO ACH	A461418	475,800.00	0.00	126,252,452,607.24
25	PAGO TERCERO ACH	A461420	283,200.00	0.00	126,252,169,407.24
25	PAGO TERCERO ACH	A462760	279,300.00	0.00	126,251,890,107.24
25	PAGO TERCERO ACH	A461422	256,200.00	0.00	126,251,633,907.24
25	PAGO TERCERO ACH	A461424	168,000.00	0.00	126,251,465,907.24
25	PAGO TERCERO ACH	A461426	1,157,100.00	0.00	126,250,308,807.24
25	PAGO TERCERO ACH	A461428	319,200.00	0.00	126,249,989,607.24
25	PAGO TERCERO ACH	A461430	292,800.00	0.00	126,249,696,807.24
25	PAGO TERCERO ACH	A462758	109,800.00	0.00	126,249,587,007.24
25	PAGO TERCERO ACH	A461432	256,200.00	0.00	126,249,330,807.24
25	PAGO TERCERO ACH	A471735	591,300.00	0.00	126,248,739,507.24
25	PAGO TERCERO ACH	A461434	292,800.00	0.00	126,248,446,707.24
25	PAGO TERCERO ACH	A461436	402,600.00	0.00	126,248,044,107.24
25	PAGO TERCERO ACH	A455544	279,300.00	0.00	126,247,764,807.24
25	PAGO TERCERO ACH	A472929	402,600.00	0.00	126,247,362,207.24
25	PAGO TERCERO ACH	A455546	219,600.00	0.00	126,247,142,607.24
25	PAGO TERCERO ACH	A455548	359,100.00	0.00	126,246,783,507.24
25	PAGO TERCERO ACH	A455550	366,000.00	0.00	126,246,417,507.24
25	PAGO TERCERO ACH	A455552	638,400.00	0.00	126,245,779,107.24
25	PAGO TERCERO ACH	A455554	279,300.00	0.00	126,245,499,807.24
25	PAGO TERCERO ACH	A455556	558,600.00	0.00	126,244,941,207.24
25	PAGO TERCERO ACH	A463941	109,800.00	0.00	126,244,831,407.24
25	PAGO TERCERO ACH	A455558	658,800.00	0.00	126,244,172,607.24
25	PAGO TERCERO ACH	A455560	798,000.00	0.00	126,243,374,607.24
25	PAGO TERCERO ACH	A472927	439,200.00	0.00	126,242,935,407.24
25	PAGO TERCERO ACH	A455562	319,200.00	0.00	126,242,616,207.24
25	PAGO TERCERO ACH	A455564	219,600.00	0.00	126,242,396,607.24
25	PAGO TERCERO ACH	A455566	402,600.00	0.00	126,241,994,007.24
25	PAGO TERCERO ACH	A481797	475,800.00	0.00	126,241,518,207.24
25	PAGO TERCERO ACH	A455568	439,200.00	0.00	126,241,079,007.24
25	PAGO TERCERO ACH	A472925	319,200.00	0.00	126,240,759,807.24
25	PAGO TERCERO ACH	A472923	552,000.00	0.00	126,240,207,807.24
25	PAGO TERCERO ACH	A472789	636,300.00	0.00	126,239,571,507.24
25	PAGO TERCERO ACH	A456252	329,400.00	0.00	126,239,242,107.24
25	PAGO TERCERO ACH	A456254	518,700.00	0.00	126,238,723,407.24
25	PAGO TERCERO ACH	A456256	212,400.00	0.00	126,238,511,007.24
25	PAGO TERCERO ACH	A472787	478,800.00	0.00	126,238,032,207.24
25	PAGO TERCERO ACH	A456258	146,400.00	0.00	126,237,885,807.24
25	PAGO TERCERO ACH	A481697	585,600.00	0.00	126,237,300,207.24
25	PAGO TERCERO ACH	A463823	177,000.00	0.00	126,237,123,207.24
25	PAGO TERCERO ACH	A456260	183,000.00	0.00	126,236,940,207.24
25	PAGO TERCERO ACH	A456262	159,600.00	0.00	126,236,780,607.24
25	PAGO TERCERO ACH	A456264	369,600.00	0.00	126,236,411,007.24
25	PAGO TERCERO ACH	A456266	1,020,900.00	0.00	126,235,390,107.24
25	PAGO TERCERO ACH	A456268	292,800.00	0.00	126,235,097,307.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472785	279,300.00	0.00	126,234,818,007.24
25	PAGO TERCERO ACH	A456270	146,400.00	0.00	126,234,671,607.24
25	PAGO TERCERO ACH	A456272	159,600.00	0.00	126,234,512,007.24
25	PAGO TERCERO ACH	A456274	119,700.00	0.00	126,234,392,307.24
25	PAGO TERCERO ACH	A456276	533,400.00	0.00	126,233,858,907.24
25	PAGO TERCERO ACH	A456278	1,382,400.00	0.00	126,232,476,507.24
25	PAGO TERCERO ACH	A463685	192,000.00	0.00	126,232,284,507.24
25	PAGO TERCERO ACH	A456874	422,400.00	0.00	126,231,862,107.24
25	PAGO TERCERO ACH	A456876	844,800.00	0.00	126,231,017,307.24
25	PAGO TERCERO ACH	A456878	409,200.00	0.00	126,230,608,107.24
25	PAGO TERCERO ACH	A456880	268,800.00	0.00	126,230,339,307.24
25	PAGO TERCERO ACH	A456882	153,600.00	0.00	126,230,185,707.24
25	PAGO TERCERO ACH	A456884	1,599,600.00	0.00	126,228,586,107.24
25	PAGO TERCERO ACH	A456886	268,800.00	0.00	126,228,317,307.24
25	PAGO TERCERO ACH	A456888	1,536,000.00	0.00	126,226,781,307.24
25	PAGO TERCERO ACH	A456890	223,200.00	0.00	126,226,558,107.24
25	PAGO TERCERO ACH	A463683	499,200.00	0.00	126,226,058,907.24
25	PAGO TERCERO ACH	A472641	446,400.00	0.00	126,225,612,507.24
25	PAGO TERCERO ACH	A456892	706,800.00	0.00	126,224,905,707.24
25	PAGO TERCERO ACH	A456894	1,152,000.00	0.00	126,223,753,707.24
25	PAGO TERCERO ACH	A472639	614,400.00	0.00	126,223,139,307.24
25	PAGO TERCERO ACH	A456896	883,200.00	0.00	126,222,256,107.24
25	PAGO TERCERO ACH	A456898	883,200.00	0.00	126,221,372,907.24
25	PAGO TERCERO ACH	A456900	844,800.00	0.00	126,220,528,107.24
25	PAGO TERCERO ACH	A456902	74,400.00	0.00	126,220,453,707.24
25	PAGO TERCERO ACH	A481471	268,800.00	0.00	126,220,184,907.24
25	PAGO TERCERO ACH	A463549	1,689,600.00	0.00	126,218,495,307.24
25	PAGO TERCERO ACH	A463547	297,600.00	0.00	126,218,197,707.24
25	PAGO TERCERO ACH	A457514	483,600.00	0.00	126,217,714,107.24
25	PAGO TERCERO ACH	A457516	186,000.00	0.00	126,217,528,107.24
25	PAGO TERCERO ACH	A457518	520,800.00	0.00	126,217,007,307.24
25	PAGO TERCERO ACH	A457520	148,800.00	0.00	126,216,858,507.24
25	PAGO TERCERO ACH	A457522	614,400.00	0.00	126,216,244,107.24
25	PAGO TERCERO ACH	A457524	520,800.00	0.00	126,215,723,307.24
25	PAGO TERCERO ACH	A457526	115,200.00	0.00	126,215,608,107.24
25	PAGO TERCERO ACH	A457528	409,200.00	0.00	126,215,198,907.24
25	PAGO TERCERO ACH	A472537	422,400.00	0.00	126,214,776,507.24
25	PAGO TERCERO ACH	A463545	384,000.00	0.00	126,214,392,507.24
25	PAGO TERCERO ACH	A457530	652,800.00	0.00	126,213,739,707.24
25	PAGO TERCERO ACH	A457532	115,200.00	0.00	126,213,624,507.24
25	PAGO TERCERO ACH	A481469	115,200.00	0.00	126,213,509,307.24
25	PAGO TERCERO ACH	A457534	115,200.00	0.00	126,213,394,107.24
25	PAGO TERCERO ACH	A472535	260,400.00	0.00	126,213,133,707.24
25	PAGO TERCERO ACH	A457536	2,188,800.00	0.00	126,210,944,907.24
25	PAGO TERCERO ACH	A458082	153,600.00	0.00	126,210,791,307.24
25	PAGO TERCERO ACH	A463409	460,800.00	0.00	126,210,330,507.24
25	PAGO TERCERO ACH	A463407	230,400.00	0.00	126,210,100,107.24
25	PAGO TERCERO ACH	A472423	384,000.00	0.00	126,209,716,107.24
25	PAGO TERCERO ACH	A458084	334,800.00	0.00	126,209,381,307.24
25	PAGO TERCERO ACH	A458086	998,400.00	0.00	126,208,382,907.24
25	PAGO TERCERO ACH	A458088	334,800.00	0.00	126,208,048,107.24
25	PAGO TERCERO ACH	A481341	230,400.00	0.00	126,207,817,707.24
25	PAGO TERCERO ACH	A458090	307,200.00	0.00	126,207,510,507.24
25	PAGO TERCERO ACH	A458092	483,600.00	0.00	126,207,026,907.24
25	PAGO TERCERO ACH	A481339	372,000.00	0.00	126,206,654,907.24
25	PAGO TERCERO ACH	A458094	223,200.00	0.00	126,206,431,707.24
25	PAGO TERCERO ACH	A458096	334,800.00	0.00	126,206,096,907.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 283/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472421	806,400.00	0.00	126,205,290,507.24
25	PAGO TERCERO ACH	A481337	781,200.00	0.00	126,204,509,307.24
25	PAGO TERCERO ACH	A458098	372,000.00	0.00	126,204,137,307.24
25	PAGO TERCERO ACH	A458100	76,800.00	0.00	126,204,060,507.24
25	PAGO TERCERO ACH	A481335	384,000.00	0.00	126,203,676,507.24
25	PAGO TERCERO ACH	A458102	537,600.00	0.00	126,203,138,907.24
25	PAGO TERCERO ACH	A463289	460,800.00	0.00	126,202,678,107.24
25	PAGO TERCERO ACH	A463287	806,400.00	0.00	126,201,871,707.24
25	PAGO TERCERO ACH	A458626	192,000.00	0.00	126,201,679,707.24
25	PAGO TERCERO ACH	A458628	148,800.00	0.00	126,201,530,907.24
25	PAGO TERCERO ACH	A458630	483,600.00	0.00	126,201,047,307.24
25	PAGO TERCERO ACH	A481219	558,000.00	0.00	126,200,489,307.24
25	PAGO TERCERO ACH	A481217	483,600.00	0.00	126,200,005,707.24
25	PAGO TERCERO ACH	A458632	1,153,200.00	0.00	126,198,852,507.24
25	PAGO TERCERO ACH	A458634	998,400.00	0.00	126,197,854,107.24
25	PAGO TERCERO ACH	A458636	74,400.00	0.00	126,197,779,707.24
25	PAGO TERCERO ACH	A472297	678,300.00	0.00	126,197,101,407.24
25	PAGO TERCERO ACH	A458638	148,800.00	0.00	126,196,952,607.24
25	PAGO TERCERO ACH	A458640	652,800.00	0.00	126,196,299,807.24
25	PAGO TERCERO ACH	A472295	499,200.00	0.00	126,195,800,607.24
25	PAGO TERCERO ACH	A458642	744,000.00	0.00	126,195,056,607.24
25	PAGO TERCERO ACH	A458644	576,000.00	0.00	126,194,480,607.24
25	PAGO TERCERO ACH	A463285	384,000.00	0.00	126,194,096,607.24
25	PAGO TERCERO ACH	A481215	223,200.00	0.00	126,193,873,407.24
25	PAGO TERCERO ACH	A458646	111,600.00	0.00	126,193,761,807.24
25	PAGO TERCERO ACH	A472185	186,000.00	0.00	126,193,575,807.24
25	PAGO TERCERO ACH	A459156	243,600.00	0.00	126,193,332,207.24
25	PAGO TERCERO ACH	A472183	601,800.00	0.00	126,192,730,407.24
25	PAGO TERCERO ACH	A459158	556,800.00	0.00	126,192,173,607.24
25	PAGO TERCERO ACH	A472181	139,200.00	0.00	126,192,034,407.24
25	PAGO TERCERO ACH	A463181	278,400.00	0.00	126,191,756,007.24
25	PAGO TERCERO ACH	A459160	309,900.00	0.00	126,191,446,107.24
25	PAGO TERCERO ACH	A459162	99,900.00	0.00	126,191,346,207.24
25	PAGO TERCERO ACH	A472179	66,600.00	0.00	126,191,279,607.24
25	PAGO TERCERO ACH	A459164	278,400.00	0.00	126,191,001,207.24
25	PAGO TERCERO ACH	A459166	417,600.00	0.00	126,190,583,607.24
25	PAGO TERCERO ACH	A459168	104,400.00	0.00	126,190,479,207.24
25	PAGO TERCERO ACH	A459170	174,000.00	0.00	126,190,305,207.24
25	PAGO TERCERO ACH	A463179	556,800.00	0.00	126,189,748,407.24
25	PAGO TERCERO ACH	A459172	199,800.00	0.00	126,189,548,607.24
25	PAGO TERCERO ACH	A459174	233,100.00	0.00	126,189,315,507.24
25	PAGO TERCERO ACH	A481097	421,200.00	0.00	126,188,894,307.24
25	PAGO TERCERO ACH	A481095	556,800.00	0.00	126,188,337,507.24
25	PAGO TERCERO ACH	A459176	379,500.00	0.00	126,187,958,007.24
25	PAGO TERCERO ACH	A459655	499,500.00	0.00	126,187,458,507.24
25	PAGO TERCERO ACH	A459657	448,500.00	0.00	126,187,010,007.24
25	PAGO TERCERO ACH	A459659	208,800.00	0.00	126,186,801,207.24
25	PAGO TERCERO ACH	A463089	208,800.00	0.00	126,186,592,407.24
25	PAGO TERCERO ACH	A480987	268,800.00	0.00	126,186,323,607.24
25	PAGO TERCERO ACH	A463087	626,400.00	0.00	126,185,697,207.24
25	PAGO TERCERO ACH	A463085	33,300.00	0.00	126,185,663,907.24
25	PAGO TERCERO ACH	A459661	399,600.00	0.00	126,185,264,307.24
25	PAGO TERCERO ACH	A459663	174,000.00	0.00	126,185,090,307.24
25	PAGO TERCERO ACH	A480985	69,600.00	0.00	126,185,020,707.24
25	PAGO TERCERO ACH	A459665	452,400.00	0.00	126,184,568,307.24
25	PAGO TERCERO ACH	A459667	233,100.00	0.00	126,184,335,207.24
25	PAGO TERCERO ACH	A480983	243,600.00	0.00	126,184,091,607.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 284/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A480981	273,000.00	0.00	126,183,818,607.24
25	PAGO TERCERO ACH	A459669	268,800.00	0.00	126,183,549,807.24
25	PAGO TERCERO ACH	A472089	174,000.00	0.00	126,183,375,807.24
25	PAGO TERCERO ACH	A480979	456,300.00	0.00	126,182,919,507.24
25	PAGO TERCERO ACH	A463083	386,100.00	0.00	126,182,533,407.24
25	PAGO TERCERO ACH	A480977	133,200.00	0.00	126,182,400,207.24
25	PAGO TERCERO ACH	A460133	658,800.00	0.00	126,181,741,407.24
25	PAGO TERCERO ACH	A471981	1,531,800.00	0.00	126,180,209,607.24
25	PAGO TERCERO ACH	A460135	66,600.00	0.00	126,180,143,007.24
25	PAGO TERCERO ACH	A460137	342,900.00	0.00	126,179,800,107.24
25	PAGO TERCERO ACH	A460139	2,095,500.00	0.00	126,177,704,607.24
25	PAGO TERCERO ACH	A460141	974,400.00	0.00	126,176,730,207.24
25	PAGO TERCERO ACH	A460143	1,239,000.00	0.00	126,175,491,207.24
25	PAGO TERCERO ACH	A460145	212,400.00	0.00	126,175,278,807.24
25	PAGO TERCERO ACH	A460147	1,409,700.00	0.00	126,173,869,107.24
25	PAGO TERCERO ACH	A460149	487,200.00	0.00	126,173,381,907.24
25	PAGO TERCERO ACH	A471979	1,000,500.00	0.00	126,172,381,407.24
25	PAGO TERCERO ACH	A460151	172,500.00	0.00	126,172,208,907.24
25	PAGO TERCERO ACH	A460153	243,600.00	0.00	126,171,965,307.24
25	PAGO TERCERO ACH	A460155	207,000.00	0.00	126,171,758,307.24
25	PAGO TERCERO ACH	A480889	207,000.00	0.00	126,171,551,307.24
25	PAGO TERCERO ACH	A480887	630,900.00	0.00	126,170,920,407.24
25	PAGO TERCERO ACH	A460157	379,500.00	0.00	126,170,540,907.24
25	PAGO TERCERO ACH	A480885	483,000.00	0.00	126,170,057,907.24
25	PAGO TERCERO ACH	A463014	138,000.00	0.00	126,169,919,907.24
25	PAGO TERCERO ACH	A460595	517,500.00	0.00	126,169,402,407.24
25	PAGO TERCERO ACH	A471895	310,500.00	0.00	126,169,091,907.24
25	PAGO TERCERO ACH	A460597	207,000.00	0.00	126,168,884,907.24
25	PAGO TERCERO ACH	A480811	71,400.00	0.00	126,168,813,507.24
25	PAGO TERCERO ACH	A462918	1,207,500.00	0.00	126,167,606,007.24
25	PAGO TERCERO ACH	A462916	1,380,000.00	0.00	126,166,226,007.24
25	PAGO TERCERO ACH	A460599	310,500.00	0.00	126,165,915,507.24
25	PAGO TERCERO ACH	A460601	517,500.00	0.00	126,165,398,007.24
25	PAGO TERCERO ACH	A462914	312,000.00	0.00	126,165,086,007.24
25	PAGO TERCERO ACH	A471893	409,500.00	0.00	126,164,676,507.24
25	PAGO TERCERO ACH	A460603	585,000.00	0.00	126,164,091,507.24
25	PAGO TERCERO ACH	A460605	417,600.00	0.00	126,163,673,907.24
25	PAGO TERCERO ACH	A460607	638,400.00	0.00	126,163,035,507.24
25	PAGO TERCERO ACH	A480809	113,400.00	0.00	126,162,922,107.24
25	PAGO TERCERO ACH	A460609	369,600.00	0.00	126,162,552,507.24
25	PAGO TERCERO ACH	A471891	990,600.00	0.00	126,161,561,907.24
25	PAGO TERCERO ACH	A460611	266,400.00	0.00	126,161,295,507.24
25	PAGO TERCERO ACH	A460613	730,800.00	0.00	126,160,564,707.24
25	PAGO TERCERO ACH	A480807	696,000.00	0.00	126,159,868,707.24
25	PAGO TERCERO ACH	A461021	233,100.00	0.00	126,159,635,607.24
25	PAGO TERCERO ACH	A461023	233,100.00	0.00	126,159,402,507.24
25	PAGO TERCERO ACH	A471821	299,700.00	0.00	126,159,102,807.24
25	PAGO TERCERO ACH	A462822	556,800.00	0.00	126,158,546,007.24
25	PAGO TERCERO ACH	A461025	553,500.00	0.00	126,157,992,507.24
25	PAGO TERCERO ACH	A461027	78,000.00	0.00	126,157,914,507.24
25	PAGO TERCERO ACH	A461029	152,400.00	0.00	126,157,762,107.24
25	PAGO TERCERO ACH	A480723	170,700.00	0.00	126,157,591,407.24
25	PAGO TERCERO ACH	A461031	345,600.00	0.00	126,157,245,807.24
25	PAGO TERCERO ACH	A461033	302,400.00	0.00	126,156,943,407.24
25	PAGO TERCERO ACH	A480721	98,100.00	0.00	126,156,845,307.24
25	PAGO TERCERO ACH	A461035	571,500.00	0.00	126,156,273,807.24
25	PAGO TERCERO ACH	A461037	235,200.00	0.00	126,156,038,607.24

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA. BANCO DE OCCIDENTE S.A.
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471819	228,600.00	0.00	126,155,810,007.24
25	PAGO TERCERO ACH	A480719	208,800.00	0.00	126,155,601,207.24
25	PAGO TERCERO ACH	A461039	1,841,100.00	0.00	126,153,760,107.24
25	PAGO TERCERO ACH	A461041	76,200.00	0.00	126,153,683,907.24
25	PAGO TERCERO ACH	A462820	697,500.00	0.00	126,152,986,407.24
25	PAGO TERCERO ACH	A461043	99,900.00	0.00	126,152,886,507.24
25	PAGO TERCERO ACH	A461438	436,800.00	0.00	126,152,449,707.24
25	PAGO TERCERO ACH	A461440	576,000.00	0.00	126,151,873,707.24
25	PAGO TERCERO ACH	A462756	104,400.00	0.00	126,151,769,307.24
25	PAGO TERCERO ACH	A471733	104,400.00	0.00	126,151,664,907.24
25	PAGO TERCERO ACH	A461442	474,600.00	0.00	126,151,190,307.24
25	PAGO TERCERO ACH	A461444	538,200.00	0.00	126,150,652,107.24
25	PAGO TERCERO ACH	A480649	35,100.00	0.00	126,150,617,007.24
25	PAGO TERCERO ACH	A471731	266,700.00	0.00	126,150,350,307.24
25	PAGO TERCERO ACH	A471729	421,200.00	0.00	126,149,929,107.24
25	PAGO TERCERO ACH	A461446	153,600.00	0.00	126,149,775,507.24
25	PAGO TERCERO ACH	A461448	170,700.00	0.00	126,149,604,807.24
25	PAGO TERCERO ACH	A461450	542,400.00	0.00	126,149,062,407.24
25	PAGO TERCERO ACH	A471727	538,200.00	0.00	126,148,524,207.24
25	PAGO TERCERO ACH	A471725	266,700.00	0.00	126,148,257,507.24
25	PAGO TERCERO ACH	A461452	266,700.00	0.00	126,147,990,807.24
25	PAGO TERCERO ACH	A461454	1,148,400.00	0.00	126,146,842,407.24
25	PAGO TERCERO ACH	A480647	666,900.00	0.00	126,146,175,507.24
25	PAGO TERCERO ACH	A461456	685,800.00	0.00	126,145,489,707.24
25	PAGO TERCERO ACH	A471723	614,400.00	0.00	126,144,875,307.24
25	PAGO TERCERO ACH	A461826	165,900.00	0.00	126,144,709,407.24
25	PAGO TERCERO ACH	A480573	382,800.00	0.00	126,144,326,607.24
25	PAGO TERCERO ACH	A462694	205,500.00	0.00	126,144,121,107.24
25	PAGO TERCERO ACH	A471651	67,200.00	0.00	126,144,053,907.24
25	PAGO TERCERO ACH	A461828	553,500.00	0.00	126,143,500,407.24
25	PAGO TERCERO ACH	A461830	672,000.00	0.00	126,142,828,407.24
25	PAGO TERCERO ACH	A461832	1,104,900.00	0.00	126,141,723,507.24
25	PAGO TERCERO ACH	A462692	190,500.00	0.00	126,141,533,007.24
25	PAGO TERCERO ACH	A461834	457,200.00	0.00	126,141,075,807.24
25	PAGO TERCERO ACH	A471649	228,600.00	0.00	126,140,847,207.24
25	PAGO TERCERO ACH	A462690	1,866,900.00	0.00	126,138,980,307.24
25	PAGO TERCERO ACH	A462688	190,500.00	0.00	126,138,789,807.24
25	PAGO TERCERO ACH	A461836	114,300.00	0.00	126,138,675,507.24
25	PAGO TERCERO ACH	A461838	304,800.00	0.00	126,138,370,707.24
25	PAGO TERCERO ACH	A471647	381,000.00	0.00	126,137,989,707.24
25	PAGO TERCERO ACH	A462686	235,200.00	0.00	126,137,754,507.24
25	PAGO TERCERO ACH	A461840	129,840.00	0.00	126,137,624,667.24
25	PAGO TERCERO ACH	A480571	129,240.00	0.00	126,137,495,427.24
25	PAGO TERCERO ACH	A462684	425,700.00	0.00	126,137,069,727.24
25	PAGO TERCERO ACH	A472921	300,000.00	0.00	126,136,769,727.24
25	PAGO TERCERO ACH	A455570	385,200.00	0.00	126,136,384,527.24
25	PAGO TERCERO ACH	A455572	882,000.00	0.00	126,135,502,527.24
25	PAGO TERCERO ACH	A455574	302,400.00	0.00	126,135,200,127.24
25	PAGO TERCERO ACH	A455576	196,200.00	0.00	126,135,003,927.24
25	PAGO TERCERO ACH	A455578	220,500.00	0.00	126,134,783,427.24
25	PAGO TERCERO ACH	A455580	189,000.00	0.00	126,134,594,427.24
25	PAGO TERCERO ACH	A463939	220,500.00	0.00	126,134,373,927.24
25	PAGO TERCERO ACH	A455582	856,800.00	0.00	126,133,517,127.24
25	PAGO TERCERO ACH	A455584	408,000.00	0.00	126,133,109,127.24
25	PAGO TERCERO ACH	A455586	436,800.00	0.00	126,132,672,327.24
25	PAGO TERCERO ACH	A455588	288,900.00	0.00	126,132,383,427.24
25	PAGO TERCERO ACH	A455590	98,100.00	0.00	126,132,285,327.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472919	204,000.00	0.00	126,132,081,327.24
25	PAGO TERCERO ACH	A455592	315,000.00	0.00	126,131,766,327.24
25	PAGO TERCERO ACH	A481795	448,800.00	0.00	126,131,317,527.24
25	PAGO TERCERO ACH	A455594	124,800.00	0.00	126,131,192,727.24
25	PAGO TERCERO ACH	A463937	425,100.00	0.00	126,130,767,627.24
25	PAGO TERCERO ACH	A463935	378,000.00	0.00	126,130,389,627.24
25	PAGO TERCERO ACH	A456280	672,000.00	0.00	126,129,717,627.24
25	PAGO TERCERO ACH	A463821	541,800.00	0.00	126,129,175,827.24
25	PAGO TERCERO ACH	A481695	262,500.00	0.00	126,128,913,327.24
25	PAGO TERCERO ACH	A456282	130,800.00	0.00	126,128,782,527.24
25	PAGO TERCERO ACH	A456284	77,400.00	0.00	126,128,705,127.24
25	PAGO TERCERO ACH	A456286	261,600.00	0.00	126,128,443,527.24
25	PAGO TERCERO ACH	A456288	196,200.00	0.00	126,128,247,327.24
25	PAGO TERCERO ACH	A456290	1,917,000.00	0.00	126,126,330,327.24
25	PAGO TERCERO ACH	A481693	283,500.00	0.00	126,126,046,827.24
25	PAGO TERCERO ACH	A456292	523,200.00	0.00	126,125,523,627.24
25	PAGO TERCERO ACH	A456294	189,000.00	0.00	126,125,334,627.24
25	PAGO TERCERO ACH	A456296	157,500.00	0.00	126,125,177,127.24
25	PAGO TERCERO ACH	A456298	94,500.00	0.00	126,125,082,627.24
25	PAGO TERCERO ACH	A472783	693,900.00	0.00	126,124,388,727.24
25	PAGO TERCERO ACH	A456300	126,000.00	0.00	126,124,262,727.24
25	PAGO TERCERO ACH	A456302	405,000.00	0.00	126,123,857,727.24
25	PAGO TERCERO ACH	A456304	252,000.00	0.00	126,123,605,727.24
25	PAGO TERCERO ACH	A456306	157,500.00	0.00	126,123,448,227.24
25	PAGO TERCERO ACH	A456308	630,000.00	0.00	126,122,818,227.24
25	PAGO TERCERO ACH	A472637	1,488,000.00	0.00	126,121,330,227.24
25	PAGO TERCERO ACH	A472635	41,400.00	0.00	126,121,288,827.24
25	PAGO TERCERO ACH	A456904	171,000.00	0.00	126,121,117,827.24
25	PAGO TERCERO ACH	A456906	136,800.00	0.00	126,120,981,027.24
25	PAGO TERCERO ACH	A481579	2,154,600.00	0.00	126,118,826,427.24
25	PAGO TERCERO ACH	A456908	444,600.00	0.00	126,118,381,827.24
25	PAGO TERCERO ACH	A456910	151,200.00	0.00	126,118,230,627.24
25	PAGO TERCERO ACH	A456912	478,800.00	0.00	126,117,751,827.24
25	PAGO TERCERO ACH	A463681	1,407,600.00	0.00	126,116,344,227.24
25	PAGO TERCERO ACH	A456914	443,400.00	0.00	126,115,900,827.24
25	PAGO TERCERO ACH	A456916	41,400.00	0.00	126,115,859,427.24
25	PAGO TERCERO ACH	A481577	444,600.00	0.00	126,115,414,827.24
25	PAGO TERCERO ACH	A456918	376,200.00	0.00	126,115,038,627.24
25	PAGO TERCERO ACH	A456920	410,400.00	0.00	126,114,628,227.24
25	PAGO TERCERO ACH	A463679	549,000.00	0.00	126,114,079,227.24
25	PAGO TERCERO ACH	A456922	102,600.00	0.00	126,113,976,627.24
25	PAGO TERCERO ACH	A481575	444,600.00	0.00	126,113,532,027.24
25	PAGO TERCERO ACH	A463677	102,600.00	0.00	126,113,429,427.24
25	PAGO TERCERO ACH	A472633	410,400.00	0.00	126,113,019,027.24
25	PAGO TERCERO ACH	A457538	410,400.00	0.00	126,112,608,627.24
25	PAGO TERCERO ACH	A457540	69,000.00	0.00	126,112,539,627.24
25	PAGO TERCERO ACH	A472533	410,400.00	0.00	126,112,129,227.24
25	PAGO TERCERO ACH	A457542	171,000.00	0.00	126,111,958,227.24
25	PAGO TERCERO ACH	A463543	615,600.00	0.00	126,111,342,627.24
25	PAGO TERCERO ACH	A481467	205,200.00	0.00	126,111,137,427.24
25	PAGO TERCERO ACH	A457544	822,000.00	0.00	126,110,315,427.24
25	PAGO TERCERO ACH	A463541	752,400.00	0.00	126,109,563,027.24
25	PAGO TERCERO ACH	A457546	1,573,200.00	0.00	126,107,989,827.24
25	PAGO TERCERO ACH	A457548	414,000.00	0.00	126,107,575,827.24
25	PAGO TERCERO ACH	A481465	1,026,000.00	0.00	126,106,549,827.24
25	PAGO TERCERO ACH	A457550	1,164,000.00	0.00	126,105,385,827.24
25	PAGO TERCERO ACH	A457552	1,233,000.00	0.00	126,104,152,827.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 285/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A457554	342,000.00	0.00	126,103,810,827.24
25	PAGO TERCERO ACH	A457556	615,600.00	0.00	126,103,195,227.24
25	PAGO TERCERO ACH	A457558	820,800.00	0.00	126,102,374,427.24
25	PAGO TERCERO ACH	A457560	444,600.00	0.00	126,101,929,827.24
25	PAGO TERCERO ACH	A457562	1,402,200.00	0.00	126,100,527,627.24
25	PAGO TERCERO ACH	A457564	171,000.00	0.00	126,100,356,627.24
25	PAGO TERCERO ACH	A458104	135,000.00	0.00	126,100,221,627.24
25	PAGO TERCERO ACH	A463405	855,000.00	0.00	126,099,366,627.24
25	PAGO TERCERO ACH	A458106	171,000.00	0.00	126,099,195,627.24
25	PAGO TERCERO ACH	A458108	171,000.00	0.00	126,099,024,627.24
25	PAGO TERCERO ACH	A458110	376,200.00	0.00	126,098,648,427.24
25	PAGO TERCERO ACH	A458112	41,100.00	0.00	126,098,607,327.24
25	PAGO TERCERO ACH	A472419	239,400.00	0.00	126,098,367,927.24
25	PAGO TERCERO ACH	A472417	342,000.00	0.00	126,098,025,927.24
25	PAGO TERCERO ACH	A472415	684,000.00	0.00	126,097,341,927.24
25	PAGO TERCERO ACH	A472413	431,100.00	0.00	126,096,910,827.24
25	PAGO TERCERO ACH	A472411	414,000.00	0.00	126,096,496,827.24
25	PAGO TERCERO ACH	A458114	207,000.00	0.00	126,096,289,827.24
25	PAGO TERCERO ACH	A458116	273,600.00	0.00	126,096,016,227.24
25	PAGO TERCERO ACH	A458118	374,400.00	0.00	126,095,641,827.24
25	PAGO TERCERO ACH	A458120	171,000.00	0.00	126,095,470,827.24
25	PAGO TERCERO ACH	A458122	478,800.00	0.00	126,094,992,027.24
25	PAGO TERCERO ACH	A463403	478,800.00	0.00	126,094,513,227.24
25	PAGO TERCERO ACH	A458124	889,200.00	0.00	126,093,624,027.24
25	PAGO TERCERO ACH	A458126	205,200.00	0.00	126,093,418,827.24
25	PAGO TERCERO ACH	A472293	237,600.00	0.00	126,093,181,227.24
25	PAGO TERCERO ACH	A463283	649,800.00	0.00	126,092,531,427.24
25	PAGO TERCERO ACH	A481213	165,600.00	0.00	126,092,365,827.24
25	PAGO TERCERO ACH	A463281	513,000.00	0.00	126,091,852,827.24
25	PAGO TERCERO ACH	A458648	239,400.00	0.00	126,091,613,427.24
25	PAGO TERCERO ACH	A481211	205,200.00	0.00	126,091,408,227.24
25	PAGO TERCERO ACH	A458650	615,600.00	0.00	126,090,792,627.24
25	PAGO TERCERO ACH	A458652	239,400.00	0.00	126,090,553,227.24
25	PAGO TERCERO ACH	A472291	1,470,600.00	0.00	126,089,082,627.24
25	PAGO TERCERO ACH	A463279	241,500.00	0.00	126,088,841,127.24
25	PAGO TERCERO ACH	A463277	68,400.00	0.00	126,088,772,727.24
25	PAGO TERCERO ACH	A458654	410,400.00	0.00	126,088,362,327.24
25	PAGO TERCERO ACH	A463275	239,400.00	0.00	126,088,122,927.24
25	PAGO TERCERO ACH	A458656	205,500.00	0.00	126,087,917,427.24
25	PAGO TERCERO ACH	A458658	478,800.00	0.00	126,087,438,627.24
25	PAGO TERCERO ACH	A458660	34,200.00	0.00	126,087,404,427.24
25	PAGO TERCERO ACH	A481209	684,000.00	0.00	126,086,720,427.24
25	PAGO TERCERO ACH	A458662	1,490,400.00	0.00	126,085,230,027.24
25	PAGO TERCERO ACH	A463273	513,000.00	0.00	126,084,717,027.24
25	PAGO TERCERO ACH	A459178	34,200.00	0.00	126,084,682,827.24
25	PAGO TERCERO ACH	A459180	703,800.00	0.00	126,083,979,027.24
25	PAGO TERCERO ACH	A463177	662,400.00	0.00	126,083,316,627.24
25	PAGO TERCERO ACH	A481093	414,000.00	0.00	126,082,902,627.24
25	PAGO TERCERO ACH	A459182	513,000.00	0.00	126,082,389,627.24
25	PAGO TERCERO ACH	A459184	1,265,400.00	0.00	126,081,124,227.24
25	PAGO TERCERO ACH	A472177	745,200.00	0.00	126,080,379,027.24
25	PAGO TERCERO ACH	A472175	745,200.00	0.00	126,079,633,827.24
25	PAGO TERCERO ACH	A459186	410,400.00	0.00	126,079,223,427.24
25	PAGO TERCERO ACH	A459188	102,600.00	0.00	126,079,120,827.24
25	PAGO TERCERO ACH	A463175	410,400.00	0.00	126,078,710,427.24
25	PAGO TERCERO ACH	A463173	547,200.00	0.00	126,078,163,227.24
25	PAGO TERCERO ACH	A459190	239,400.00	0.00	126,077,923,827.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A472173	1,812,600.00	0.00	126,076,111,227.24
25	PAGO TERCERO ACH	A481091	239,400.00	0.00	126,075,871,827.24
25	PAGO TERCERO ACH	A459192	417,300.00	0.00	126,075,454,527.24
25	PAGO TERCERO ACH	A481089	307,800.00	0.00	126,075,146,727.24
25	PAGO TERCERO ACH	A472171	103,500.00	0.00	126,075,043,227.24
25	PAGO TERCERO ACH	A463171	444,600.00	0.00	126,074,598,627.24
25	PAGO TERCERO ACH	A480975	279,300.00	0.00	126,074,319,327.24
25	PAGO TERCERO ACH	A459671	518,700.00	0.00	126,073,800,627.24
25	PAGO TERCERO ACH	A480973	798,000.00	0.00	126,073,002,627.24
25	PAGO TERCERO ACH	A459673	651,300.00	0.00	126,072,351,327.24
25	PAGO TERCERO ACH	A472087	307,800.00	0.00	126,072,043,527.24
25	PAGO TERCERO ACH	A463081	379,500.00	0.00	126,071,664,027.24
25	PAGO TERCERO ACH	A459675	882,600.00	0.00	126,070,781,427.24
25	PAGO TERCERO ACH	A472085	444,600.00	0.00	126,070,336,827.24
25	PAGO TERCERO ACH	A459677	1,732,800.00	0.00	126,068,604,027.24
25	PAGO TERCERO ACH	A459679	438,900.00	0.00	126,068,165,127.24
25	PAGO TERCERO ACH	A480971	615,600.00	0.00	126,067,549,527.24
25	PAGO TERCERO ACH	A463079	961,800.00	0.00	126,066,587,727.24
25	PAGO TERCERO ACH	A463077	1,026,000.00	0.00	126,065,561,727.24
25	PAGO TERCERO ACH	A459681	207,000.00	0.00	126,065,354,727.24
25	PAGO TERCERO ACH	A459683	376,200.00	0.00	126,064,978,527.24
25	PAGO TERCERO ACH	A472083	684,000.00	0.00	126,064,294,527.24
25	PAGO TERCERO ACH	A459685	869,400.00	0.00	126,063,425,127.24
25	PAGO TERCERO ACH	A459687	399,000.00	0.00	126,063,026,127.24
25	PAGO TERCERO ACH	A459689	410,400.00	0.00	126,062,615,727.24
25	PAGO TERCERO ACH	A460159	552,000.00	0.00	126,062,063,727.24
25	PAGO TERCERO ACH	A460161	136,800.00	0.00	126,061,926,927.24
25	PAGO TERCERO ACH	A460163	102,600.00	0.00	126,061,824,327.24
25	PAGO TERCERO ACH	A480883	837,900.00	0.00	126,060,986,427.24
25	PAGO TERCERO ACH	A480881	342,000.00	0.00	126,060,644,427.24
25	PAGO TERCERO ACH	A460165	615,600.00	0.00	126,060,028,827.24
25	PAGO TERCERO ACH	A460167	276,000.00	0.00	126,059,752,827.24
25	PAGO TERCERO ACH	A460169	307,800.00	0.00	126,059,445,027.24
25	PAGO TERCERO ACH	A460171	359,100.00	0.00	126,059,085,927.24
25	PAGO TERCERO ACH	A463012	456,000.00	0.00	126,058,629,927.24
25	PAGO TERCERO ACH	A463010	724,500.00	0.00	126,057,905,427.24
25	PAGO TERCERO ACH	A460173	490,200.00	0.00	126,057,415,227.24
25	PAGO TERCERO ACH	A480879	837,900.00	0.00	126,056,577,327.24
25	PAGO TERCERO ACH	A460175	363,600.00	0.00	126,056,213,727.24
25	PAGO TERCERO ACH	A463008	414,000.00	0.00	126,055,799,727.24
25	PAGO TERCERO ACH	A460177	171,000.00	0.00	126,055,628,727.24
25	PAGO TERCERO ACH	A460179	370,500.00	0.00	126,055,258,227.24
25	PAGO TERCERO ACH	A460181	119,700.00	0.00	126,055,138,527.24
25	PAGO TERCERO ACH	A471977	307,800.00	0.00	126,054,830,727.24
25	PAGO TERCERO ACH	A460615	786,600.00	0.00	126,054,044,127.24
25	PAGO TERCERO ACH	A460617	696,900.00	0.00	126,053,347,227.24
25	PAGO TERCERO ACH	A462912	410,400.00	0.00	126,052,936,827.24
25	PAGO TERCERO ACH	A460619	690,000.00	0.00	126,052,246,827.24
25	PAGO TERCERO ACH	A460621	102,600.00	0.00	126,052,144,227.24
25	PAGO TERCERO ACH	A460623	404,700.00	0.00	126,051,739,527.24
25	PAGO TERCERO ACH	A462910	207,000.00	0.00	126,051,532,527.24
25	PAGO TERCERO ACH	A480805	444,600.00	0.00	126,051,087,927.24
25	PAGO TERCERO ACH	A471889	478,800.00	0.00	126,050,609,127.24
25	PAGO TERCERO ACH	A471887	854,400.00	0.00	126,049,754,727.24
25	PAGO TERCERO ACH	A471885	171,000.00	0.00	126,049,583,727.24
25	PAGO TERCERO ACH	A460625	207,000.00	0.00	126,049,376,727.24
25	PAGO TERCERO ACH	A460627	1,242,000.00	0.00	126,048,134,727.24

BANCO DE OCCIDENTE S.A.
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 286/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A460629	124,200.00	0.00	126,048,010,527.24
25	PAGO TERCERO ACH	A460631	538,200.00	0.00	126,047,472,327.24
25	PAGO TERCERO ACH	A462908	172,500.00	0.00	126,047,299,827.24
25	PAGO TERCERO ACH	A460633	136,800.00	0.00	126,047,163,027.24
25	PAGO TERCERO ACH	A471883	410,400.00	0.00	126,046,752,627.24
25	PAGO TERCERO ACH	A460635	822,000.00	0.00	126,045,930,627.24
25	PAGO TERCERO ACH	A461045	102,600.00	0.00	126,045,828,027.24
25	PAGO TERCERO ACH	A461047	1,333,800.00	0.00	126,044,494,227.24
25	PAGO TERCERO ACH	A480717	273,600.00	0.00	126,044,220,627.24
25	PAGO TERCERO ACH	A461049	828,000.00	0.00	126,043,392,627.24
25	PAGO TERCERO ACH	A461051	855,000.00	0.00	126,042,537,627.24
25	PAGO TERCERO ACH	A480715	410,400.00	0.00	126,042,127,227.24
25	PAGO TERCERO ACH	A461053	374,400.00	0.00	126,041,752,827.24
25	PAGO TERCERO ACH	A471817	307,800.00	0.00	126,041,445,027.24
25	PAGO TERCERO ACH	A461055	1,607,400.00	0.00	126,039,837,627.24
25	PAGO TERCERO ACH	A471815	718,200.00	0.00	126,039,119,427.24
25	PAGO TERCERO ACH	A462818	444,600.00	0.00	126,038,674,827.24
25	PAGO TERCERO ACH	A461057	69,000.00	0.00	126,038,605,827.24
25	PAGO TERCERO ACH	A462816	798,000.00	0.00	126,037,807,827.24
25	PAGO TERCERO ACH	A461059	720,000.00	0.00	126,037,087,827.24
25	PAGO TERCERO ACH	A461061	261,000.00	0.00	126,036,826,827.24
25	PAGO TERCERO ACH	A461063	319,200.00	0.00	126,036,507,627.24
25	PAGO TERCERO ACH	A461065	786,600.00	0.00	126,035,721,027.24
25	PAGO TERCERO ACH	A471813	581,400.00	0.00	126,035,139,627.24
25	PAGO TERCERO ACH	A461067	1,058,400.00	0.00	126,034,081,227.24
25	PAGO TERCERO ACH	A480645	372,600.00	0.00	126,033,708,627.24
25	PAGO TERCERO ACH	A461458	273,600.00	0.00	126,033,435,027.24
25	PAGO TERCERO ACH	A461460	615,600.00	0.00	126,032,819,427.24
25	PAGO TERCERO ACH	A461462	342,000.00	0.00	126,032,477,427.24
25	PAGO TERCERO ACH	A461464	205,500.00	0.00	126,032,271,927.24
25	PAGO TERCERO ACH	A462754	205,200.00	0.00	126,032,066,727.24
25	PAGO TERCERO ACH	A480643	205,500.00	0.00	126,031,861,227.24
25	PAGO TERCERO ACH	A461466	547,200.00	0.00	126,031,314,027.24
25	PAGO TERCERO ACH	A462752	170,400.00	0.00	126,031,143,627.24
25	PAGO TERCERO ACH	A461468	287,700.00	0.00	126,030,855,927.24
25	PAGO TERCERO ACH	A461470	276,000.00	0.00	126,030,579,927.24
25	PAGO TERCERO ACH	A461472	438,900.00	0.00	126,030,141,027.24
25	PAGO TERCERO ACH	A461474	410,400.00	0.00	126,029,730,627.24
25	PAGO TERCERO ACH	A461476	32,400.00	0.00	126,029,698,227.24
25	PAGO TERCERO ACH	A471721	1,128,600.00	0.00	126,028,569,627.24
25	PAGO TERCERO ACH	A462750	1,299,600.00	0.00	126,027,270,027.24
25	PAGO TERCERO ACH	A471719	206,100.00	0.00	126,027,063,927.24
25	PAGO TERCERO ACH	A480641	581,400.00	0.00	126,026,482,527.24
25	PAGO TERCERO ACH	A461478	172,500.00	0.00	126,026,310,027.24
25	PAGO TERCERO ACH	A471645	877,800.00	0.00	126,025,432,227.24
25	PAGO TERCERO ACH	A461842	486,300.00	0.00	126,024,945,927.24
25	PAGO TERCERO ACH	A461844	750,600.00	0.00	126,024,195,327.24
25	PAGO TERCERO ACH	A471643	558,600.00	0.00	126,023,636,727.24
25	PAGO TERCERO ACH	A461846	301,200.00	0.00	126,023,335,527.24
25	PAGO TERCERO ACH	A462682	136,800.00	0.00	126,023,198,727.24
25	PAGO TERCERO ACH	A461848	718,200.00	0.00	126,022,480,527.24
25	PAGO TERCERO ACH	A461850	786,600.00	0.00	126,021,693,927.24
25	PAGO TERCERO ACH	A471641	684,000.00	0.00	126,021,009,927.24
25	PAGO TERCERO ACH	A461852	205,200.00	0.00	126,020,804,727.24
25	PAGO TERCERO ACH	A461854	1,276,500.00	0.00	126,019,528,227.24
25	PAGO TERCERO ACH	A461856	1,504,800.00	0.00	126,018,023,427.24
25	PAGO TERCERO ACH	A461858	336,600.00	0.00	126,017,686,827.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 287/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A461860	1,471,800.00	0.00	126,016,215,027.24
25	PAGO TERCERO ACH	A480569	34,200.00	0.00	126,016,180,827.24
25	PAGO TERCERO ACH	A461862	1,438,500.00	0.00	126,014,742,327.24
25	PAGO TERCERO ACH	A461864	1,128,600.00	0.00	126,013,613,727.24
25	PAGO TERCERO ACH	A461866	136,800.00	0.00	126,013,476,927.24
25	PAGO TERCERO ACH	A461868	478,800.00	0.00	126,012,998,127.24
25	PAGO TERCERO ACH	A480495	1,142,100.00	0.00	126,011,856,027.24
25	PAGO TERCERO ACH	A462622	34,200.00	0.00	126,011,821,827.24
25	PAGO TERCERO ACH	A462210	581,400.00	0.00	126,011,240,427.24
25	PAGO TERCERO ACH	A462212	308,400.00	0.00	126,010,932,027.24
25	PAGO TERCERO ACH	A462214	615,600.00	0.00	126,010,316,427.24
25	PAGO TERCERO ACH	A462216	102,600.00	0.00	126,010,213,827.24
25	PAGO TERCERO ACH	A462218	855,000.00	0.00	126,009,358,827.24
25	PAGO TERCERO ACH	A462220	307,800.00	0.00	126,009,051,027.24
25	PAGO TERCERO ACH	A462222	516,600.00	0.00	126,008,534,427.24
25	PAGO TERCERO ACH	A480493	205,200.00	0.00	126,008,329,227.24
25	PAGO TERCERO ACH	A462620	171,000.00	0.00	126,008,158,227.24
25	PAGO TERCERO ACH	A462224	171,000.00	0.00	126,007,987,227.24
25	PAGO TERCERO ACH	A462226	957,600.00	0.00	126,007,029,627.24
25	PAGO TERCERO ACH	A480491	137,400.00	0.00	126,006,892,227.24
25	PAGO TERCERO ACH	A462228	205,200.00	0.00	126,006,687,027.24
25	PAGO TERCERO ACH	A462230	342,000.00	0.00	126,006,345,027.24
25	PAGO TERCERO ACH	A462232	289,800.00	0.00	126,006,055,227.24
25	PAGO TERCERO ACH	A462234	310,500.00	0.00	126,005,744,727.24
25	PAGO TERCERO ACH	A462236	273,600.00	0.00	126,005,471,127.24
25	PAGO TERCERO ACH	A455596	342,000.00	0.00	126,005,129,127.24
25	PAGO TERCERO ACH	A455598	410,400.00	0.00	126,004,718,727.24
25	PAGO TERCERO ACH	A455600	273,600.00	0.00	126,004,445,127.24
25	PAGO TERCERO ACH	A455602	1,644,000.00	0.00	126,002,801,127.24
25	PAGO TERCERO ACH	A481793	410,400.00	0.00	126,002,390,727.24
25	PAGO TERCERO ACH	A472917	206,100.00	0.00	126,002,184,627.24
25	PAGO TERCERO ACH	A455604	206,100.00	0.00	126,001,978,527.24
25	PAGO TERCERO ACH	A455606	579,600.00	0.00	126,001,398,927.24
25	PAGO TERCERO ACH	A463933	480,600.00	0.00	126,000,918,327.24
25	PAGO TERCERO ACH	A455608	206,100.00	0.00	126,000,712,227.24
25	PAGO TERCERO ACH	A463931	136,800.00	0.00	126,000,575,427.24
25	PAGO TERCERO ACH	A463929	171,000.00	0.00	126,000,404,427.24
25	PAGO TERCERO ACH	A481791	273,600.00	0.00	126,000,130,827.24
25	PAGO TERCERO ACH	A455610	136,800.00	0.00	125,999,994,027.24
25	PAGO TERCERO ACH	A455612	171,000.00	0.00	125,999,823,027.24
25	PAGO TERCERO ACH	A455614	411,900.00	0.00	125,999,411,127.24
25	PAGO TERCERO ACH	A472915	271,800.00	0.00	125,999,139,327.24
25	PAGO TERCERO ACH	A463927	648,000.00	0.00	125,998,491,327.24
25	PAGO TERCERO ACH	A455616	136,800.00	0.00	125,998,354,527.24
25	PAGO TERCERO ACH	A472781	273,600.00	0.00	125,998,080,927.24
25	PAGO TERCERO ACH	A463819	102,600.00	0.00	125,997,978,327.24
25	PAGO TERCERO ACH	A456310	273,600.00	0.00	125,997,704,727.24
25	PAGO TERCERO ACH	A472779	376,200.00	0.00	125,997,328,527.24
25	PAGO TERCERO ACH	A456312	239,400.00	0.00	125,997,089,127.24
25	PAGO TERCERO ACH	A456314	955,800.00	0.00	125,996,133,327.24
25	PAGO TERCERO ACH	A456316	369,900.00	0.00	125,995,763,427.24
25	PAGO TERCERO ACH	A481691	307,800.00	0.00	125,995,455,627.24
25	PAGO TERCERO ACH	A456318	171,000.00	0.00	125,995,284,627.24
25	PAGO TERCERO ACH	A456320	820,800.00	0.00	125,994,463,827.24
25	PAGO TERCERO ACH	A456322	319,200.00	0.00	125,994,144,627.24
25	PAGO TERCERO ACH	A463817	165,600.00	0.00	125,993,979,027.24
25	PAGO TERCERO ACH	A481689	239,400.00	0.00	125,993,739,627.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 287/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A463815	68,400.00	0.00	125,993,671,227.24
25	PAGO TERCERO ACH	A463813	68,400.00	0.00	125,993,602,827.24
25	PAGO TERCERO ACH	A456324	855,000.00	0.00	125,992,747,827.24
25	PAGO TERCERO ACH	A481687	34,500.00	0.00	125,992,713,327.24
25	PAGO TERCERO ACH	A456326	114,000.00	0.00	125,992,599,327.24
25	PAGO TERCERO ACH	A463811	34,200.00	0.00	125,992,565,127.24
25	PAGO TERCERO ACH	A456924	369,900.00	0.00	125,992,195,227.24
25	PAGO TERCERO ACH	A472631	205,500.00	0.00	125,991,989,727.24
25	PAGO TERCERO ACH	A456926	136,800.00	0.00	125,991,852,927.24
25	PAGO TERCERO ACH	A456928	444,600.00	0.00	125,991,408,327.24
25	PAGO TERCERO ACH	A463675	205,200.00	0.00	125,991,203,127.24
25	PAGO TERCERO ACH	A463673	855,000.00	0.00	125,990,348,127.24
25	PAGO TERCERO ACH	A481573	444,600.00	0.00	125,989,903,527.24
25	PAGO TERCERO ACH	A463671	887,400.00	0.00	125,989,016,127.24
25	PAGO TERCERO ACH	A456930	410,400.00	0.00	125,988,605,727.24
25	PAGO TERCERO ACH	A481571	1,333,800.00	0.00	125,987,271,927.24
25	PAGO TERCERO ACH	A456932	273,600.00	0.00	125,986,998,327.24
25	PAGO TERCERO ACH	A481569	1,128,600.00	0.00	125,985,869,727.24
25	PAGO TERCERO ACH	A463669	621,000.00	0.00	125,985,248,727.24
25	PAGO TERCERO ACH	A456934	289,800.00	0.00	125,984,958,927.24
25	PAGO TERCERO ACH	A456936	41,400.00	0.00	125,984,917,527.24
25	PAGO TERCERO ACH	A456938	171,000.00	0.00	125,984,746,527.24
25	PAGO TERCERO ACH	A456940	1,438,500.00	0.00	125,983,308,027.24
25	PAGO TERCERO ACH	A472629	1,710,000.00	0.00	125,981,598,027.24
25	PAGO TERCERO ACH	A456942	547,200.00	0.00	125,981,050,827.24
25	PAGO TERCERO ACH	A463539	479,400.00	0.00	125,980,571,427.24
25	PAGO TERCERO ACH	A481463	615,600.00	0.00	125,979,955,827.24
25	PAGO TERCERO ACH	A457566	376,200.00	0.00	125,979,579,627.24
25	PAGO TERCERO ACH	A457568	372,600.00	0.00	125,979,207,027.24
25	PAGO TERCERO ACH	A481461	273,600.00	0.00	125,978,933,427.24
25	PAGO TERCERO ACH	A481459	684,000.00	0.00	125,978,249,427.24
25	PAGO TERCERO ACH	A463537	581,400.00	0.00	125,977,668,027.24
25	PAGO TERCERO ACH	A457570	752,400.00	0.00	125,976,915,627.24
25	PAGO TERCERO ACH	A457572	513,000.00	0.00	125,976,402,627.24
25	PAGO TERCERO ACH	A457574	239,400.00	0.00	125,976,163,227.24
25	PAGO TERCERO ACH	A457576	478,800.00	0.00	125,975,684,427.24
25	PAGO TERCERO ACH	A457578	684,600.00	0.00	125,974,999,827.24
25	PAGO TERCERO ACH	A463535	592,800.00	0.00	125,974,407,027.24
25	PAGO TERCERO ACH	A463533	615,600.00	0.00	125,973,791,427.24
25	PAGO TERCERO ACH	A463531	103,500.00	0.00	125,973,687,927.24
25	PAGO TERCERO ACH	A481457	340,500.00	0.00	125,973,347,427.24
25	PAGO TERCERO ACH	A463529	410,400.00	0.00	125,972,937,027.24
25	PAGO TERCERO ACH	A457580	1,449,000.00	0.00	125,971,488,027.24
25	PAGO TERCERO ACH	A457582	615,600.00	0.00	125,970,872,427.24
25	PAGO TERCERO ACH	A458128	496,800.00	0.00	125,970,375,627.24
25	PAGO TERCERO ACH	A463401	534,300.00	0.00	125,969,841,327.24
25	PAGO TERCERO ACH	A458130	205,200.00	0.00	125,969,636,127.24
25	PAGO TERCERO ACH	A458132	1,470,600.00	0.00	125,968,165,527.24
25	PAGO TERCERO ACH	A463399	684,000.00	0.00	125,967,481,527.24
25	PAGO TERCERO ACH	A472409	718,200.00	0.00	125,966,763,327.24
25	PAGO TERCERO ACH	A458134	102,600.00	0.00	125,966,660,727.24
25	PAGO TERCERO ACH	A458136	1,306,800.00	0.00	125,965,353,927.24
25	PAGO TERCERO ACH	A472407	310,500.00	0.00	125,965,043,427.24
25	PAGO TERCERO ACH	A481333	493,200.00	0.00	125,964,550,227.24
25	PAGO TERCERO ACH	A458138	171,000.00	0.00	125,964,379,227.24
25	PAGO TERCERO ACH	A458140	1,231,200.00	0.00	125,963,148,027.24
25	PAGO TERCERO ACH	A458142	684,000.00	0.00	125,962,464,027.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Extracto - CUENTA AHORROS

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A458144	718,200.00	0.00	125,961,745,827.24
25	PAGO TERCERO ACH	A481331	517,500.00	0.00	125,961,228,327.24
25	PAGO TERCERO ACH	A458146	199,500.00	0.00	125,961,028,827.24
25	PAGO TERCERO ACH	A458148	1,436,400.00	0.00	125,959,592,427.24
25	PAGO TERCERO ACH	A472405	287,700.00	0.00	125,959,304,727.24
25	PAGO TERCERO ACH	A458150	514,500.00	0.00	125,958,790,227.24
25	PAGO TERCERO ACH	A458664	239,400.00	0.00	125,958,550,827.24
25	PAGO TERCERO ACH	A458666	414,000.00	0.00	125,958,136,827.24
25	PAGO TERCERO ACH	A458668	739,800.00	0.00	125,957,397,027.24
25	PAGO TERCERO ACH	A458670	410,400.00	0.00	125,956,986,627.24
25	PAGO TERCERO ACH	A472289	32,400.00	0.00	125,956,954,227.24
25	PAGO TERCERO ACH	A458672	1,149,600.00	0.00	125,955,804,627.24
25	PAGO TERCERO ACH	A458674	136,800.00	0.00	125,955,667,827.24
25	PAGO TERCERO ACH	A458676	137,400.00	0.00	125,955,530,427.24
25	PAGO TERCERO ACH	A458678	414,000.00	0.00	125,955,116,427.24
25	PAGO TERCERO ACH	A458680	245,100.00	0.00	125,954,871,327.24
25	PAGO TERCERO ACH	A472287	444,600.00	0.00	125,954,426,727.24
25	PAGO TERCERO ACH	A458682	581,400.00	0.00	125,953,845,327.24
25	PAGO TERCERO ACH	A458684	1,128,600.00	0.00	125,952,716,727.24
25	PAGO TERCERO ACH	A481207	1,194,900.00	0.00	125,951,521,827.24
25	PAGO TERCERO ACH	A458686	136,800.00	0.00	125,951,385,027.24
25	PAGO TERCERO ACH	A458688	103,500.00	0.00	125,951,281,527.24
25	PAGO TERCERO ACH	A458690	239,400.00	0.00	125,951,042,127.24
25	PAGO TERCERO ACH	A458692	102,600.00	0.00	125,950,939,527.24
25	PAGO TERCERO ACH	A481205	547,200.00	0.00	125,950,392,327.24
25	PAGO TERCERO ACH	A459194	1,504,800.00	0.00	125,948,887,527.24
25	PAGO TERCERO ACH	A481087	239,400.00	0.00	125,948,648,127.24
25	PAGO TERCERO ACH	A459196	1,675,800.00	0.00	125,946,972,327.24
25	PAGO TERCERO ACH	A463169	342,000.00	0.00	125,946,630,327.24
25	PAGO TERCERO ACH	A459198	410,400.00	0.00	125,946,219,927.24
25	PAGO TERCERO ACH	A472169	239,400.00	0.00	125,945,980,527.24
25	PAGO TERCERO ACH	A459200	684,000.00	0.00	125,945,296,527.24
25	PAGO TERCERO ACH	A459202	82,200.00	0.00	125,945,214,327.24
25	PAGO TERCERO ACH	A463167	102,600.00	0.00	125,945,111,727.24
25	PAGO TERCERO ACH	A459204	414,000.00	0.00	125,944,697,727.24
25	PAGO TERCERO ACH	A459206	342,000.00	0.00	125,944,355,727.24
25	PAGO TERCERO ACH	A463165	855,000.00	0.00	125,943,500,727.24
25	PAGO TERCERO ACH	A472167	342,000.00	0.00	125,943,158,727.24
25	PAGO TERCERO ACH	A459208	1,094,400.00	0.00	125,942,064,327.24
25	PAGO TERCERO ACH	A459210	513,000.00	0.00	125,941,551,327.24
25	PAGO TERCERO ACH	A459212	69,000.00	0.00	125,941,482,327.24
25	PAGO TERCERO ACH	A459214	410,400.00	0.00	125,941,071,927.24
25	PAGO TERCERO ACH	A459216	655,500.00	0.00	125,940,416,427.24
25	PAGO TERCERO ACH	A459218	239,400.00	0.00	125,940,177,027.24
25	PAGO TERCERO ACH	A472081	136,800.00	0.00	125,940,040,227.24
25	PAGO TERCERO ACH	A459691	205,200.00	0.00	125,939,835,027.24
25	PAGO TERCERO ACH	A472079	171,000.00	0.00	125,939,664,027.24
25	PAGO TERCERO ACH	A480969	486,000.00	0.00	125,939,178,027.24
25	PAGO TERCERO ACH	A463075	1,430,700.00	0.00	125,937,747,327.24
25	PAGO TERCERO ACH	A459693	615,600.00	0.00	125,937,131,727.24
25	PAGO TERCERO ACH	A459695	68,400.00	0.00	125,937,063,327.24
25	PAGO TERCERO ACH	A459697	887,400.00	0.00	125,936,175,927.24
25	PAGO TERCERO ACH	A472077	1,311,000.00	0.00	125,934,864,927.24
25	PAGO TERCERO ACH	A463073	319,200.00	0.00	125,934,545,727.24
25	PAGO TERCERO ACH	A459699	923,400.00	0.00	125,933,622,327.24
25	PAGO TERCERO ACH	A459701	752,400.00	0.00	125,932,869,927.24
25	PAGO TERCERO ACH	A472075	478,800.00	0.00	125,932,391,127.24

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 288/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A480967	342,000.00	0.00	125,932,049,127.24
25	PAGO TERCERO ACH	A480965	547,800.00	0.00	125,931,501,327.24
25	PAGO TERCERO ACH	A459703	102,600.00	0.00	125,931,398,727.24
25	PAGO TERCERO ACH	A459705	199,500.00	0.00	125,931,199,227.24
25	PAGO TERCERO ACH	A459707	828,000.00	0.00	125,930,371,227.24
25	PAGO TERCERO ACH	A472073	68,400.00	0.00	125,930,302,827.24
25	PAGO TERCERO ACH	A460183	171,000.00	0.00	125,930,131,827.24
25	PAGO TERCERO ACH	A460185	136,800.00	0.00	125,929,995,027.24
25	PAGO TERCERO ACH	A460187	289,800.00	0.00	125,929,705,227.24
25	PAGO TERCERO ACH	A460189	171,000.00	0.00	125,929,534,227.24
25	PAGO TERCERO ACH	A480877	287,700.00	0.00	125,929,246,527.24
25	PAGO TERCERO ACH	A460191	136,800.00	0.00	125,929,109,727.24
25	PAGO TERCERO ACH	A460193	615,600.00	0.00	125,928,494,127.24
25	PAGO TERCERO ACH	A460195	958,500.00	0.00	125,927,535,627.24
25	PAGO TERCERO ACH	A463006	780,900.00	0.00	125,926,754,727.24
25	PAGO TERCERO ACH	A460197	191,700.00	0.00	125,926,563,027.24
25	PAGO TERCERO ACH	A460199	136,800.00	0.00	125,926,426,227.24
25	PAGO TERCERO ACH	A480875	205,200.00	0.00	125,926,221,027.24
25	PAGO TERCERO ACH	A480873	171,000.00	0.00	125,926,050,027.24
25	PAGO TERCERO ACH	A460201	307,800.00	0.00	125,925,742,227.24
25	PAGO TERCERO ACH	A463004	307,800.00	0.00	125,925,434,427.24
25	PAGO TERCERO ACH	A460203	138,000.00	0.00	125,925,296,427.24
25	PAGO TERCERO ACH	A460205	448,500.00	0.00	125,924,847,927.24
25	PAGO TERCERO ACH	A480871	1,341,600.00	0.00	125,923,506,327.24
25	PAGO TERCERO ACH	A460207	517,500.00	0.00	125,922,988,827.24
25	PAGO TERCERO ACH	A460637	513,000.00	0.00	125,922,475,827.24
25	PAGO TERCERO ACH	A460639	581,400.00	0.00	125,921,894,427.24
25	PAGO TERCERO ACH	A471881	307,800.00	0.00	125,921,586,627.24
25	PAGO TERCERO ACH	A460641	414,000.00	0.00	125,921,172,627.24
25	PAGO TERCERO ACH	A462906	239,400.00	0.00	125,920,933,227.24
25	PAGO TERCERO ACH	A460643	328,800.00	0.00	125,920,604,427.24
25	PAGO TERCERO ACH	A480803	69,000.00	0.00	125,920,535,427.24
25	PAGO TERCERO ACH	A460645	273,600.00	0.00	125,920,261,827.24
25	PAGO TERCERO ACH	A460647	207,000.00	0.00	125,920,054,827.24
25	PAGO TERCERO ACH	A462904	1,026,000.00	0.00	125,919,028,827.24
25	PAGO TERCERO ACH	A471879	855,900.00	0.00	125,918,172,927.24
25	PAGO TERCERO ACH	A460649	136,800.00	0.00	125,918,036,127.24
25	PAGO TERCERO ACH	A460651	207,000.00	0.00	125,917,829,127.24
25	PAGO TERCERO ACH	A460653	273,600.00	0.00	125,917,555,527.24
25	PAGO TERCERO ACH	A460655	758,100.00	0.00	125,916,797,427.24
25	PAGO TERCERO ACH	A460657	1,276,800.00	0.00	125,915,520,627.24
25	PAGO TERCERO ACH	A460659	444,600.00	0.00	125,915,076,027.24
25	PAGO TERCERO ACH	A460661	103,500.00	0.00	125,914,972,527.24
25	PAGO TERCERO ACH	A460663	273,600.00	0.00	125,914,698,927.24
25	PAGO TERCERO ACH	A471811	102,600.00	0.00	125,914,596,327.24
25	PAGO TERCERO ACH	A461069	996,000.00	0.00	125,913,600,327.24
25	PAGO TERCERO ACH	A471809	478,800.00	0.00	125,913,121,527.24
25	PAGO TERCERO ACH	A461071	1,265,400.00	0.00	125,911,856,127.24
25	PAGO TERCERO ACH	A471807	684,000.00	0.00	125,911,172,127.24
25	PAGO TERCERO ACH	A461073	345,000.00	0.00	125,910,827,127.24
25	PAGO TERCERO ACH	A461075	359,100.00	0.00	125,910,468,027.24
25	PAGO TERCERO ACH	A471805	207,000.00	0.00	125,910,261,027.24
25	PAGO TERCERO ACH	A480713	102,600.00	0.00	125,910,158,427.24
25	PAGO TERCERO ACH	A471803	239,400.00	0.00	125,909,919,027.24
25	PAGO TERCERO ACH	A461077	575,700.00	0.00	125,909,343,327.24
25	PAGO TERCERO ACH	A461079	171,000.00	0.00	125,909,172,327.24
25	PAGO TERCERO ACH	A461081	34,200.00	0.00	125,909,138,127.24

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 289/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
25	PAGO TERCERO ACH	A471801	68,400.00	0.00	125,909,069,727.24
25	PAGO TERCERO ACH	A461083	558,600.00	0.00	125,908,511,127.24
25	PAGO TERCERO ACH	A461085	119,700.00	0.00	125,908,391,427.24
25	PAGO TERCERO ACH	A461087	370,800.00	0.00	125,908,020,627.24
25	PAGO TERCERO ACH	A461089	172,500.00	0.00	125,907,848,127.24
25	PAGO TERCERO ACH	A480711	102,600.00	0.00	125,907,745,527.24
25	PAGO TERCERO ACH	A461480	752,400.00	0.00	125,906,993,127.24
25	PAGO TERCERO ACH	A461482	171,000.00	0.00	125,906,822,127.24
25	PAGO TERCERO ACH	A461484	171,900.00	0.00	125,906,650,227.24
25	PAGO TERCERO ACH	A461486	819,000.00	0.00	125,905,831,227.24
25	PAGO TERCERO ACH	A461488	409,500.00	0.00	125,905,421,727.24
25	PAGO TERCERO ACH	A461490	2,047,500.00	0.00	125,903,374,227.24
25	PAGO TERCERO ACH	A461492	850,500.00	0.00	125,902,523,727.24
25	PAGO TERCERO ACH	A480639	693,000.00	0.00	125,901,830,727.24
25	PAGO TERCERO ACH	A461494	256,800.00	0.00	125,901,573,927.24
25	PAGO TERCERO ACH	A461496	283,500.00	0.00	125,901,290,427.24
25	PAGO TERCERO ACH	A461498	283,500.00	0.00	125,901,006,927.24
25	PAGO TERCERO ACH	A471717	441,000.00	0.00	125,900,565,927.24
25	PAGO TERCERO ACH	A461500	441,000.00	0.00	125,900,124,927.24
25	PAGO TERCERO ACH	A461502	318,000.00	0.00	125,899,806,927.24
25	PAGO TERCERO ACH	A461504	409,500.00	0.00	125,899,397,427.24
25	PAGO TERCERO ACH	A471715	283,500.00	0.00	125,899,113,927.24
25	PAGO TERCERO ACH	A461506	90,900.00	0.00	125,899,023,027.24
25	PAGO TERCERO ACH	A461508	303,000.00	0.00	125,898,720,027.24
25	PAGO TERCERO ACH	A480637	344,790.00	0.00	125,898,375,237.24
25	PAGO TERCERO ACH	A461870	438,000.00	0.00	125,897,937,237.24
25	PAGO TERCERO ACH	A461872	94,500.00	0.00	125,897,842,737.24
25	PAGO TERCERO ACH	A462680	1,026,000.00	0.00	125,896,816,737.24
25	PAGO TERCERO ACH	A480567	636,000.00	0.00	125,896,180,737.24
25	PAGO TERCERO ACH	A461874	441,000.00	0.00	125,895,739,737.24
25	PAGO TERCERO ACH	A480565	732,600.00	0.00	125,895,007,137.24
25	PAGO TERCERO ACH	A461876	950,400.00	0.00	125,894,056,737.24
25	PAGO TERCERO ACH	A461878	2,194,800.00	0.00	125,891,861,937.24
25	PAGO TERCERO ACH	A461880	158,400.00	0.00	125,891,703,537.24
25	PAGO TERCERO ACH	A471639	118,800.00	0.00	125,891,584,737.24
25	PAGO TERCERO ACH	A461882	277,200.00	0.00	125,891,307,537.24
25	PAGO TERCERO ACH	A461884	950,400.00	0.00	125,890,357,137.24
25	PAGO TERCERO ACH	A461886	177,000.00	0.00	125,890,180,137.24
25	PAGO TERCERO ACH	A461888	70,800.00	0.00	125,890,109,337.24
25	PAGO TERCERO ACH	A461890	948,000.00	0.00	125,889,161,337.24
25	PAGO TERCERO ACH	A471637	531,000.00	0.00	125,888,630,337.24
25	PAGO TERCERO ACH	A461892	900,000.00	0.00	125,887,730,337.24
25	PAGO TERCERO ACH	A471635	694,500.00	0.00	125,887,035,837.24
25	INTERESES LIQUIDADOS	A417385	0.00	28,607,043.35	125,915,642,880.59
26	PAGO TERCERO ACH	A179782	30,198,246.69	0.00	125,885,444,633.90
26	PAGO TERCERO ACH	A300317	122,760.00	0.00	125,885,321,873.90
26	PAGO TERCERO ACH	A472192	240,900.00	0.00	125,885,080,973.90
26	PAGO TERCERO ACH	A241186	203,400.00	0.00	125,884,877,573.90
26	PAGO TERCERO ACH	A436195	73,980.00	0.00	125,884,803,593.90
26	PAGO TERCERO ACH	A300549	678,000.00	0.00	125,884,125,593.90
26	PAGO TERCERO ACH	A241691	729,540.00	0.00	125,883,396,053.90
26	PAGO TERCERO ACH	A300553	1,077,720.00	0.00	125,882,318,333.90
26	PAGO TERCERO ACH	A436415	159,000.00	0.00	125,882,159,333.90
26	PAGO TERCERO ACH	A390214	477,000.00	0.00	125,881,682,333.90
26	PAGO TERCERO ACH	A345651	245,700.00	0.00	125,881,436,633.90
26	PAGO TERCERO ACH	A345655	240,480.00	0.00	125,881,196,153.90
26	PAGO TERCERO ACH	A472294	222,600.00	0.00	125,880,973,553.90

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. **Cualquier Inconformidad con este extracto** favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco de Occidente

Extracto - CUENTA AHORROS

EBG703181 122205 289/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
26	PAGO TERCERO ACH	A345659	169,500.00	0.00	125,880,804,053.90
26	PAGO TERCERO ACH	A494713	190,800.00	0.00	125,880,613,253.90
26	PAGO TERCERO ACH	A241695	349,800.00	0.00	125,880,263,453.90
26	PAGO TERCERO ACH	A241699	286,800.00	0.00	125,879,976,653.90
26	PAGO TERCERO ACH	A200080	2,039,811.00	0.00	125,877,936,842.90
26	PAGO TERCERO ACH	A333656	437,796.00	0.00	125,877,499,046.90
26	PAGO TERCERO ACH	A378718	315,900.00	0.00	125,877,183,146.90
26	PAGO TERCERO ACH	A424028	515,109.00	0.00	125,876,668,037.90
26	PAGO TERCERO ACH	A200083	151,200.00	0.00	125,876,516,837.90
26	INTERESES LIQUIDADOS	A167215	0.00	27,900,979.88	125,904,417,817.78
29	PAGO TERCERO ACH	A147480	34,500.00	0.00	125,904,383,317.78
29	PAGO TERCERO ACH	A127753	36,300.00	0.00	125,904,347,017.78
29	PAGO TERCERO ACH	A118333	37,500.00	0.00	125,904,309,517.78
29	PAGO TERCERO ACH	A118335	66,600.00	0.00	125,904,242,917.78
29	PAGO TERCERO ACH	A118337	69,000.00	0.00	125,904,173,917.78
29	PAGO TERCERO ACH	A118339	103,500.00	0.00	125,904,070,417.78
29	PAGO TERCERO ACH	A157515	134,400.00	0.00	125,903,936,017.78
29	PAGO TERCERO ACH	A118341	139,200.00	0.00	125,903,796,817.78
29	PAGO TERCERO ACH	A137604	152,400.00	0.00	125,903,644,417.78
29	PAGO TERCERO ACH	A137602	153,600.00	0.00	125,903,490,817.78
29	PAGO TERCERO ACH	A147478	168,000.00	0.00	125,903,322,817.78
29	PAGO TERCERO ACH	A118343	169,800.00	0.00	125,903,153,017.78
29	PAGO TERCERO ACH	A118345	171,600.00	0.00	125,902,981,417.78
29	PAGO TERCERO ACH	A118347	172,500.00	0.00	125,902,808,917.78
29	PAGO TERCERO ACH	A127691	187,500.00	0.00	125,902,621,417.78
29	PAGO TERCERO ACH	A118533	201,600.00	0.00	125,902,419,817.78
29	PAGO TERCERO ACH	A118535	205,500.00	0.00	125,902,214,317.78
29	PAGO TERCERO ACH	A157462	225,000.00	0.00	125,901,989,317.78
29	PAGO TERCERO ACH	A118537	235,200.00	0.00	125,901,754,117.78
29	PAGO TERCERO ACH	A127689	253,800.00	0.00	125,901,500,317.78
29	PAGO TERCERO ACH	A127687	260,400.00	0.00	125,901,239,917.78
29	PAGO TERCERO ACH	A118539	260,400.00	0.00	125,900,979,517.78
29	PAGO TERCERO ACH	A118541	264,600.00	0.00	125,900,714,917.78
29	PAGO TERCERO ACH	A137547	266,100.00	0.00	125,900,448,817.78
29	PAGO TERCERO ACH	A157460	268,800.00	0.00	125,900,180,017.78
29	PAGO TERCERO ACH	A157458	268,800.00	0.00	125,899,911,217.78
29	PAGO TERCERO ACH	A118543	268,800.00	0.00	125,899,642,417.78
29	PAGO TERCERO ACH	A118545	276,000.00	0.00	125,899,366,417.78
29	PAGO TERCERO ACH	A137545	279,300.00	0.00	125,899,087,117.78
29	PAGO TERCERO ACH	A137543	279,600.00	0.00	125,898,807,517.78
29	PAGO TERCERO ACH	A118547	279,600.00	0.00	125,898,527,917.78
29	PAGO TERCERO ACH	A118549	288,000.00	0.00	125,898,239,917.78
29	PAGO TERCERO ACH	A118551	306,900.00	0.00	125,897,933,017.78
29	PAGO TERCERO ACH	A148358	307,200.00	0.00	125,897,625,817.78
29	PAGO TERCERO ACH	A158491	310,500.00	0.00	125,897,315,317.78
29	PAGO TERCERO ACH	A115011	313,200.00	0.00	125,897,002,117.78
29	PAGO TERCERO ACH	A115013	319,200.00	0.00	125,896,682,917.78
29	PAGO TERCERO ACH	A115015	324,000.00	0.00	125,896,358,917.78
29	PAGO TERCERO ACH	A128641	326,400.00	0.00	125,896,032,517.78
29	PAGO TERCERO ACH	A115017	342,900.00	0.00	125,895,689,617.78
29	PAGO TERCERO ACH	A115019	348,000.00	0.00	125,895,341,617.78
29	PAGO TERCERO ACH	A158489	359,100.00	0.00	125,894,982,517.78
29	PAGO TERCERO ACH	A115021	363,000.00	0.00	125,894,619,517.78
29	PAGO TERCERO ACH	A128639	363,900.00	0.00	125,894,255,617.78
29	PAGO TERCERO ACH	A115023	364,500.00	0.00	125,893,891,117.78
29	PAGO TERCERO ACH	A158487	369,600.00	0.00	125,893,521,517.78
29	PAGO TERCERO ACH	A158485	369,600.00	0.00	125,893,151,917.78

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co



Extracto - CUENTA AHORROS

EBG703181 122205 290/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A148356	374,100.00	0.00	125,892,777,817.78
29	PAGO TERCERO ACH	A115025	379,500.00	0.00	125,892,398,317.78
29	PAGO TERCERO ACH	A115027	381,000.00	0.00	125,892,017,317.78
29	PAGO TERCERO ACH	A115029	384,000.00	0.00	125,891,633,317.78
29	PAGO TERCERO ACH	A115031	396,000.00	0.00	125,891,237,317.78
29	PAGO TERCERO ACH	A158437	396,600.00	0.00	125,890,840,717.78
29	PAGO TERCERO ACH	A114758	396,900.00	0.00	125,890,443,817.78
29	PAGO TERCERO ACH	A148292	399,300.00	0.00	125,890,044,517.78
29	PAGO TERCERO ACH	A138464	414,000.00	0.00	125,889,630,517.78
29	PAGO TERCERO ACH	A114760	414,000.00	0.00	125,889,216,517.78
29	PAGO TERCERO ACH	A128575	414,000.00	0.00	125,888,802,517.78
29	PAGO TERCERO ACH	A114762	434,700.00	0.00	125,888,367,817.78
29	PAGO TERCERO ACH	A138462	436,800.00	0.00	125,887,931,017.78
29	PAGO TERCERO ACH	A114764	438,900.00	0.00	125,887,492,117.78
29	PAGO TERCERO ACH	A114766	444,000.00	0.00	125,887,048,117.78
29	PAGO TERCERO ACH	A138460	450,000.00	0.00	125,886,598,117.78
29	PAGO TERCERO ACH	A114768	450,000.00	0.00	125,886,148,117.78
29	PAGO TERCERO ACH	A148290	468,000.00	0.00	125,885,680,117.78
29	PAGO TERCERO ACH	A114770	470,400.00	0.00	125,885,209,717.78
29	PAGO TERCERO ACH	A114772	475,500.00	0.00	125,884,734,217.78
29	PAGO TERCERO ACH	A114774	478,800.00	0.00	125,884,255,417.78
29	PAGO TERCERO ACH	A158435	483,000.00	0.00	125,883,772,417.78
29	PAGO TERCERO ACH	A114776	483,000.00	0.00	125,883,289,417.78
29	PAGO TERCERO ACH	A114778	483,600.00	0.00	125,882,805,817.78
29	PAGO TERCERO ACH	A148226	502,800.00	0.00	125,882,303,017.78
29	PAGO TERCERO ACH	A115177	513,000.00	0.00	125,881,790,017.78
29	PAGO TERCERO ACH	A148224	518,700.00	0.00	125,881,271,317.78
29	PAGO TERCERO ACH	A115179	542,100.00	0.00	125,880,729,217.78
29	PAGO TERCERO ACH	A158381	586,500.00	0.00	125,880,142,717.78
29	PAGO TERCERO ACH	A148222	598,500.00	0.00	125,879,544,217.78
29	PAGO TERCERO ACH	A138422	604,800.00	0.00	125,878,939,417.78
29	PAGO TERCERO ACH	A115181	612,900.00	0.00	125,878,326,517.78
29	PAGO TERCERO ACH	A115183	632,400.00	0.00	125,877,694,117.78
29	PAGO TERCERO ACH	A115185	647,400.00	0.00	125,877,046,717.78
29	PAGO TERCERO ACH	A158379	666,000.00	0.00	125,876,380,717.78
29	PAGO TERCERO ACH	A138420	676,800.00	0.00	125,875,703,917.78
29	PAGO TERCERO ACH	A138418	699,000.00	0.00	125,875,004,917.78
29	PAGO TERCERO ACH	A115187	718,200.00	0.00	125,874,286,717.78
29	PAGO TERCERO ACH	A128501	724,500.00	0.00	125,873,562,217.78
29	PAGO TERCERO ACH	A115189	738,000.00	0.00	125,872,824,217.78
29	PAGO TERCERO ACH	A115191	750,600.00	0.00	125,872,073,617.78
29	PAGO TERCERO ACH	A128499	772,500.00	0.00	125,871,301,117.78
29	PAGO TERCERO ACH	A158377	793,500.00	0.00	125,870,507,617.78
29	PAGO TERCERO ACH	A138348	840,000.00	0.00	125,869,667,617.78
29	PAGO TERCERO ACH	A115447	849,000.00	0.00	125,868,818,617.78
29	PAGO TERCERO ACH	A115449	875,700.00	0.00	125,867,942,917.78
29	PAGO TERCERO ACH	A148166	877,800.00	0.00	125,867,065,117.78
29	PAGO TERCERO ACH	A138346	991,200.00	0.00	125,866,073,917.78
29	PAGO TERCERO ACH	A115451	1,000,500.00	0.00	125,865,073,417.78
29	PAGO TERCERO ACH	A115453	1,007,100.00	0.00	125,864,066,317.78
29	PAGO TERCERO ACH	A115455	1,014,300.00	0.00	125,863,052,017.78
29	PAGO TERCERO ACH	A115457	1,014,300.00	0.00	125,862,037,717.78
29	PAGO TERCERO ACH	A115459	1,014,300.00	0.00	125,861,023,417.78
29	PAGO TERCERO ACH	A158305	1,107,000.00	0.00	125,859,916,417.78
29	PAGO TERCERO ACH	A115461	1,656,000.00	0.00	125,858,260,417.78
29	PAGO TERCERO ACH	A115463	1,665,000.00	0.00	125,856,595,417.78
29	PAGO TERCERO ACH	A138344	1,959,900.00	0.00	125,854,635,517.78

BANCO DE OCCIDENTE S.A.
SUPERINTENDENCIA FINANCIERA DE COLOMBIA
VIGILADO
Impreso por dispapeles SAS NIT: 860.028.580-2

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Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772,** URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

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Extracto - CUENTA AHORROS

EBG703181 122205 290/290

CUENTA No. 256-13126-9
FECHA DE CORTE: 31/07/2024

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
29	PAGO TERCERO ACH	A158159	38,389,388.40	0.00	125,816,246,129.38
29	INTERESES LIQUIDADOS	A084408	0.00	27,898,492.58	125,844,144,621.96
29	INTERESES LIQUIDADOS	A080253	0.00	27,904,674.46	125,872,049,296.42
29	INTERESES LIQUIDADOS	A077345	0.00	27,910,857.71	125,899,960,154.13
30	PAGO TERCERO ACH	A369176	385,200.00	0.00	125,899,574,954.13
30	PAGO TERCERO ACH	A397582	627,900.00	0.00	125,898,947,054.13
30	PAGO TERCERO ACH	A369178	163,200.00	0.00	125,898,783,854.13
30	PAGO TERCERO ACH	A369180	218,700.00	0.00	125,898,565,154.13
30	PAGO TERCERO ACH	A397580	324,000.00	0.00	125,898,241,154.13
30	PAGO TERCERO ACH	A369182	489,600.00	0.00	125,897,751,554.13
30	PAGO TERCERO ACH	A369184	847,500.00	0.00	125,896,904,054.13
30	PAGO TERCERO ACH	A369186	403,200.00	0.00	125,896,500,854.13
30	PAGO TERCERO ACH	A388945	273,000.00	0.00	125,896,227,854.13
30	PAGO TERCERO ACH	A369188	617,100.00	0.00	125,895,610,754.13
30	PAGO TERCERO ACH	A379599	833,400.00	0.00	125,894,777,354.13
30	PAGO TERCERO ACH	A379597	285,600.00	0.00	125,894,491,754.13
30	PAGO TERCERO ACH	A397528	204,000.00	0.00	125,894,287,754.13
30	PAGO TERCERO ACH	A369616	247,800.00	0.00	125,894,039,954.13
30	INTERESES LIQUIDADOS	A299337	0.00	27,897,504.83	125,921,937,458.96
31	PAGO TERCERO ACH	A485357	228,624.00	0.00	125,921,708,834.96
31	PAGO TERCERO ACH	A480704	249,408.00	0.00	125,921,459,426.96
31	PAGO TERCERO ACH	A480708	161,076.00	0.00	125,921,298,350.96
31	PAGO TERCERO ACH	A486465	123,405.00	0.00	125,921,174,945.96
31	PAGO TERCERO ACH	A485355	84,002.00	0.00	125,921,090,943.96
31	PAGO TERCERO ACH	A480710	125,570.00	0.00	125,920,965,373.96
31	PAGO TERCERO ACH	A486463	218,232.00	0.00	125,920,747,141.96
31	PAGO TERCERO ACH	A486461	126,436.00	0.00	125,920,620,705.96
31	PAGO TERCERO ACH	A484359	249,408.00	0.00	125,920,371,297.96
31	PAGO TERCERO ACH	A480714	2,455,500.00	0.00	125,917,915,797.96
31	INTERESES LIQUIDADOS	A424433	0.00	27,902,374.67	125,945,818,172.63
31	INTERESES LIQUIDADOS	A179031	0.00	27,907,666.27	125,973,725,838.90

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Banco de Occidente

NIT: 890.300.279-4

Extracto - CUENTA AHORROS

P A FAIA CUNDINAMARCA
CL 16 # 6 - 66 PS 29 ED AVI
BOGOTA - BOGOTA D.C.

EBG056272

CUENTA No. 256-14923-8
FECHA DE CORTE: 31/07/2024

Fogafín
Seguridad para tu dinero
Producto protegido por el Seguro de Depósitos
www.fogafin.gov.co

SALDO DIARIO			TASA E.A
De $0	a	$5.000.000	0,01%
De $5.000.001	a	$20.000.000	0,10%
De $20.000.001	a	$50.000.000	0,15%
De $50.000.001	a	$100.000.000	0,20%
De $100.000.001	a	$3.000.000.000	0.25%

SALDO DIARIO CUENTA DE NÓMINA Y PENSIÓN			TASA E.A
De $0	a	$5.000.000	0,01%
De $5.000.001	a	$20.000.000	0,01%
De $20.000.001	a	$50.000.000	0,01%
De $50.000.001	a	$100.000.000	0,01%
De $100.000.001	a	$3.000.000.000	0,01%

* Para montos mayores a $3.000.000.001 el Banco podrá acordar con cada cliente convenios especiales.

* Vigencia: del 01 al 31 de Julio del 2024.

RESUMEN	
SALDO ANTERIOR	.00
+ 10 CREDITOS	350,698,610.78
- 0 DEBITOS	.00
SALDO ACTUAL	350,698,610.78
SALDO PROMEDIO	101,698,008.63

Señor contribuyente de Bogotá le recordamos el pago del impuesto ReteICA hasta el 15 de marzo correspondiente al primer bimestre. Lo invitamos a realizar el pago a través de las oficinas del Banco de Occidente en la ciudad de Bogotá o a través del botón PSE.

DIA	TRANSACCIÓN	IDENT.	DEBITOS	CREDITOS	SALDO
23	PAGO TERCERO RECIBIDO DESDE ACH	A132866	0.00	350,000,000.00	350,000,000.00
24	INTERESES LIQUIDADOS	A758042	0.00	77,554.64	350,077,554.64
25	INTERESES LIQUIDADOS	A417493	0.00	77,571.83	350,155,126.47
26	INTERESES LIQUIDADOS	A169588	0.00	77,589.02	350,232,715.49
29	INTERESES LIQUIDADOS	A087267	0.00	77,606.21	350,310,321.70
29	INTERESES LIQUIDADOS	A084231	0.00	77,623.41	350,387,945.11
29	INTERESES LIQUIDADOS	A079985	0.00	77,640.61	350,465,585.72
30	INTERESES LIQUIDADOS	A297642	0.00	77,657.81	350,543,243.53
31	INTERESES LIQUIDADOS	A423972	0.00	77,675.02	350,620,918.55
31	INTERESES LIQUIDADOS	A177383	0.00	77,692.23	350,698,610.78

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA BANCO DE OCCIDENTE S.A.

Impreso por: dispapeles S.A.S. NIT: 860.028.580-2

ESTE PRODUCTO CUENTA CON SEGURO DE DEPÓSITOS. Cualquier Inconformidad con este extracto favor comunicarla a la **Revisoría Fiscal KPMG S.A.S.,** al buzón **co-fmbanco_occidente@kpmg.com** *ESOS CARGOS ESTAN SUJETOS A LA CONTRIBUCIÓN DEL 4 X MIL.
Consultas y trámite de requerimientos: Línea de Servicio al Cliente **01 8000 51 4652,** Bogotá **601 3902058,** Cali **602 4851113**, Medellín **604 6052020**, Barranquilla **605 3869772**, URL: **https://contactenos.bancodeoccidente.com.co.**
Defensor del Consumidor Financiero: LINA MARÍA ZORRO CERÓN Carrera 7#71 -52 Torre A, Piso 1 Bogotá. Tel. 601 7462060, Ext.15318, Celular: 315 5704405, defensoriacliente@bancodeoccidente.com.co

Banco Agrario de Colombia

ESTADO DE CUENTA CORRIENTE NORMAL

Hasta 20 millones, su dinero está asegurado — Depósito seguro de Fogafin — www.fogafin.gov.co

MES	JULIO	AÑO	2024

NÚMERO DE CUENTA:
300700050176

OFICINA: BOGOTA - AVENIDA JIMENEZ

NOMBRE PATRIMONIOS AUTONOMOS DE LA SOCIEDAD FID\ ,

DIRECCIÓN CALLE 16 NO 6 66 EDIFICIO AVIANCA PISO 29

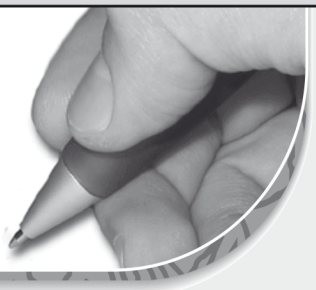
CIUDAD , DISTRITO CAP

RESUMEN DE MOVIMIENTO

	No. Transacciones	Valor		Valor
SALDO ANTERIOR		138.272,00	SALDO ACTUAL	0,00
TOTAL ABONOS	0	0,00	PROMEDIO MES	8.920,77
TOTAL CARGOS	3	138.272,00		

INFORMACIÓN IMPORTANTE

ESTIMADO CLIENTE: PARA SU COMODIDAD, AHORA USTED PUEDE ACTUALIZAR SUS DATOS BASICOS COMO TELEFONOS DE CONTACTO Y DIRECCIONES, A TRAVES DE NUESTRA LINEA GRATUITA DE CONTACTO BANAGRARIO 018000 915000 O DESDE BOGOTA AL 5948500, SERVICIO 24 HORAS.



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DIA	DESCRIPCIÓN DE LA TRANSACCIÓN	OFICINA	No. DCTO	VALOR	SALDO
03	TRASLADO INTERBANCARIO O PROPIO	INTERNET BANCA	00000000	-136.487,00	1.785,00
03	DB CTA CTE COMISION INTERBANCARIA	INTERNET BANCA	00000000	-1.500,00	285,00
03	IVA	INTERNET BANCA	00000000	-285,00	0,00

NIT. 800.037.800-8
VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA
BANCO AGRARIO DE COLOMBIA S.A. Establecimiento Bancario
Autorregulado AMV
Carvajal Soluciones de Comunicación S.A.S. NIT. 800.096.812-8 6418

Cualquier inquietud por favor comunicarla por escrito a la Revisoria Fiscal PrincewaterhouseCoopers LTDS | http://www.pwc.com/co | Directo: +57 (1) 634 05 55 | Mobile: 304 674 98 60 Fax: +57 (1) 218 85 44 | Office: Calle 100 No. 11 A 35, Piso 6 Bogotá, Colombia | Revisor Fiscal Principal: José Wilson Rodríguez · Revisor Fiscal Primer Suplente: Joaquín Guillermo Molina Morales · Revisor Fiscal Segundo Suplente: Dorian del Socorro Echeverri Quintero o al e-mail: Raquel.viveros@co.pwc.com. Tenemos a su disposición, los siguientes canales para presentar peticiones, quejas o reclamos: Línea Contacto Banco Agrario: Bogotá (1) 5948500, resto del país Línea gratuita 01 8000 91 5000. Correo electronico Banco Agrario: servicio.cliente@bancoagrario.gov.co Defensor del consumidor financiero: Dr. José Guillermo Peña González: (1) 2131370 - Fax (1) 2130495. Correo electrónico: defensorbanco@pgabogados.com, avenida 19 No. 114-09 Oficina 502, Bogotá.

Banco Agrario de Colombia

ESTADO DE CUENTA CORRIENTE NORMAL

Hasta 20 millones, su dinero está asegurado — Depósito seguro de Fogafin — www.fogafin.gov.co

MES	JULIO	AÑO	2024

NÚMERO DE CUENTA:
300700050259

OFICINA: BOGOTA - AVENIDA JIMENEZ

NOMBRE PATRIMONIOS AUTONOMOS FIDUAGRARIA SA\FAIA ,

DIRECCIÓN CL 16 6 66 P 28

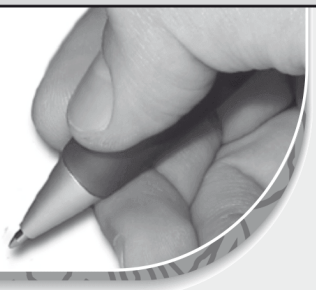
CIUDAD , DISTRITO CAP

RESUMEN DE MOVIMIENTO

	No. Transacciones	Valor		Valor
SALDO ANTERIOR		0,00	SALDO ACTUAL	30.000,00
TOTAL ABONOS	2	30.000,00	PROMEDIO MES	2.903,22
TOTAL CARGOS	0	0,00		

INFORMACIÓN IMPORTANTE

ESTIMADO CLIENTE: PARA SU COMODIDAD, AHORA USTED PUEDE ACTUALIZAR SUS DATOS BASICOS COMO TELEFONOS DE CONTACTO Y DIRECCIONES, A TRAVES DE NUESTRA LINEA GRATUITA DE CONTACTO BANAGRARIO 018000 915000 O DESDE BOGOTA AL 5948500, SERVICIO 24 HORAS.



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DIA	DESCRIPCIÓN DE LA TRANSACCIÓN	OFICINA	No. DCTO	VALOR	SALDO
29	RECAUDOS DE CONVENIOS	AVENIDA JIMENEZ	00000000	15.000,00	15.000,00
29	NC RECAUDO CONVENIO POR PSE INTERNET	INTERNET BANCA	00000000	15.000,00	30.000,00

NIT. 800.037.800-8

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA — BANCO AGRARIO DE COLOMBIA S.A. Establecimiento Bancario

Autorregulado amv

Carvajal Soluciones de Comunicación S.A.S. NIT. 800.096.812-8 6418

MinAgricultura Ministerio de Agricultura y Desarrollo Rural

PROSPERIDAD PARA TODOS

Cualquier inquietud por favor comunicarla por escrito a la Revisoria Fiscal PrincewaterhouseCoopers LTDS | http://www.pwc.com/co | Directo: +57 (1) 634 05 55 | Mobile: 304 674 98 60 Fax: +57 (1) 218 85 44 | Office: Calle 100 No. 11 A 35, Piso 6 Bogotá, Colombia | Revisor Fiscal Principal: José Wilson Rodríguez · Revisor Fiscal Primer Suplente: Joaquín Guillermo Molina Morales · Revisor Fiscal Segundo Suplente: Dorian del Socorro Echeverri Quintero o al e-mail: Raquel.viveros@co.pwc.com. Tenemos a su disposición, los siguientes canales para presentar peticiones, quejas o reclamos: Línea Contacto Banco Agrario: Bogotá (1) 5948500, resto del país Línea gratuita 01 8000 91 5000. Correo electronico Banco Agrario: servicio.cliente@bancoagrario.gov.co Defensor del consumidor financiero: Dr. José Guillermo Peña González: (1) 2131370 - Fax (1) 2130495. Correo electrónico: defensorbanco@pgabogados.com, avenida 19 No. 114-09 Oficina 502, Bogotá.

Fiduagraria
Filial del Banco Agrario

CONCILIACION BANCARIA

Nombre Negocio	PRINCIPAL P.A. CONSORCIO FAIA.	Banco	BANCO DE OCCIDENTE
Conciliación	31/07/2024	Ciudad- Sucursal	
Código SIFI	308356	Cuenta No.	256131269
Código Consolidado	3230	Tipo de cuenta	AHORROS
Código Super	108357	Estado de Cuenta	Activa
Area	NEGOCIOS FIDUCIARIOS	Tipo de Negocio	

Saldo Extracto	Saldo Libros
125,973,725,838.90	125,973,725,838.90

Fecha	Descripción	Fuente	Valor Libros	Valor Extracto
NOTAS DEBITO NO REGISTRADAS EN LIBROS			0	0
CONSIGNACIONES PENDIENTES DE IDENTIFICAR			0	0
OTRAS NOTAS CREDITO NO REGISTRADAS EN LI			0	0
CHEQUES PENDIENTES DE COBRO			0	0
OTRAS NOTAS DEBITO NO REGISTRADAS EN EXT			0	0
NOTAS CREDITO NO REGISTRADAS EN EXTRACTO			0	0
			125,973,725,838.90	125,973,725,838.90

Diferencia 0.00

LEIDY OLAYA

Elaboró
LEIDY JOHANA OLAYA
06/08/2024 16:07:43

Ingri Varon

Aprobó
INGRI MARIBEL VARÓN
06/08/2024 17:32:54

Fiduagraria
Filial del Banco Agrario

CONCILIACION BANCARIA

Nombre Negocio	PRINCIPAL PA CONSORCIO FAIA	Banco	BANCO DE OCCIDENTE
Conciliación	31/07/2024	Ciudad- Sucursal	
Código SIFI	3230	Cuenta No.	256149238
Código Consolidado	3230	Tipo de cuenta	AHORROS
Código Super	3230	Estado de Cuenta	Activa
Area	NEGOCIOS FIDUCIARIOS	Tipo de Negocio	

Saldo Extracto	Saldo Libros
350,698,610.78	350,698,610.78

Fecha	Descripción	Fuente	Valor Libros	Valor Extracto
NOTAS DEBITO NO REGISTRADAS EN LIBROS			0	0
CONSIGNACIONES PENDIENTES DE IDENTIFICAR			0	0
OTRAS NOTAS CREDITO NO REGISTRADAS EN LI			0	0
CHEQUES PENDIENTES DE COBRO			0	0
OTRAS NOTAS DEBITO NO REGISTRADAS EN EXT			0	0
NOTAS CREDITO NO REGISTRADAS EN EXTRACTO			0	0
			350,698,610.78	350,698,610.78

Diferencia 0.00

LEIDY OLAYA

Elaboró
LEIDY JOHANA OLAYA
13/08/2024 15:40:37

Ingri Varon

Aprobó
INGRI MARIBEL VARÓN
13/08/2024 19:21:40

Fiduagraria
Filial del Banco Agrario

CONCILIACION BANCARIA

Nombre Negocio	PRINCIPAL P.A. CONSORCIO FAIA.	Banco	BANCO AGRARIO DE COLOMBIA S.A.
Conciliación	31/07/2024	Ciudad- Sucursal	
Código SIFI	308356	Cuenta No.	300700050176
Código Consolidado	3230	Tipo de cuenta	AHORROS
Código Super	108357	Estado de Cuenta	Activa
Area	NEGOCIOS FIDUCIARIOS	Tipo de Negocio	

Saldo Extracto	Saldo Libros
0.00	1,785.00

Fecha	Descripción	Fuente	Valor Libros	Valor Extracto
NOTAS DEBITO NO REGISTRADAS EN LIBROS				
03/07/2024	DB CTA CTE COMISION INTERBANCARIA	E		1,785.00
Total para el	NOTAS DEBITO NO REGISTRADAS EN LIBROS			1,785.00

0.00	0.00
Diferencia	0.00

Edna florido

Elaboró
EDNA ROCIO AGUILAR
12/08/2024 15:31:50

Ingri Varon

Aprobó
INGRI MARIBEL VARÓN
12/08/2024 17:42:22

Fiduagraria
Filial del Banco Agrario

CONCILIACION BANCARIA

Nombre Negocio	PRINCIPAL PA CONSORCIO FAIA	Banco	BANCO AGRARIO DE COLOMBIA S.A.
Conciliación	31/07/2024	Ciudad- Sucursal	
Código SIFI	3230	Cuenta No.	300700050259
Código Consolidado	308356	Tipo de cuenta	AHORROS
Código Super	108357	Estado de Cuenta	Activa
Area	NEGOCIOS FIDUCIARIOS	Tipo de Negocio	

Saldo Extracto	Saldo Libros
30,000.00	30,000.00

Fecha	Descripción	Fuente	Valor Libros	Valor Extracto
NOTAS DEBITO NO REGISTRADAS EN LIBROS			0	0
CONSIGNACIONES PENDIENTES DE IDENTIFICAR			0	0
OTRAS NOTAS CREDITO NO REGISTRADAS EN LI			0	0
CHEQUES PENDIENTES DE COBRO			0	0
OTRAS NOTAS DEBITO NO REGISTRADAS EN EXT			0	0
NOTAS CREDITO NO REGISTRADAS EN EXTRACTO			0	0
			30,000.00	30,000.00

Diferencia 0.00

Edna florido

Elaboró
EDNA ROCIO AGUILAR
13/08/2024 19:11:52

Ingri Varon

Aprobó
INGRI MARIBEL VARÓN
13/08/2024 19:21:41

Fiduagraria

RELACION COMISIONES FIDUCIARIAS
PA CONSORCIO FAIA 2022
Julio 22-Julio 2024

CONSORCIO FAIA 2022

FACTURA No.	TIPO DE COMISIÓN	CONCEPTO	AÑO	MES	VALOR BASE	IVA	VALOR TOTAL	NC No.	VALOR NC.	TOTAL A PAGAR	ESTADO	OBSERVACIÓN
FAIA1	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN 29 y 30 de julio	2022	Julio	$ 8.326.666,67	$ -	$ 8.326.666,67			$ 8.326.666,67	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA2	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Agosto	$ 124.900.000,00	$ -	$ 124.900.000,00			$ 124.900.000,00	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA3	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Septiembre	$ 124.900.000,00	$ -	$ 124.900.000,00			$ 124.900.000,00	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA4	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Octubre	$ 124.900.000,00	$ -	$ 124.900.000,00			$ 124.900.000,00	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA5	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Noviembre	$ 124.900.000,00	$ -	$ 124.900.000,00			$ 124.900.000,00	PAGADO	Acuerdo de conciliacón firnado 27 de diciembre de 2023
FAIA6	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2022	Diciembre	$ 124.900.000,00	$ -	$ 124.900.000,00	NC 2	$ 38.900.000,00	$ 86.000.000,00	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA7	Administración	COMISION FIDUCIARIA POR CONTRATACION DERIVADA Y COMISIÓN POR GIROS O PAGOS	2022	Diciembre	$ 120.840.000,00	$ -	$ 120.840.000,00	NC5	$ 102.759.080,00	$ 18.080.920,00	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA8	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Enero	$ 249.527.600,00	$ -	$ 249.527.600,00	NC6	$ 149.767.600,00	$ 99.760.000,00	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA9	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Febrero	$ 249.527.600,00	$ -	$ 249.527.600,00	NC7	$ 149.686.680,00	$ 99.840.920,00	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA10	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/CONTRATACIÓN DERIVADA	2023	Marzo	$ 273.145.200,00	$ -	$ 273.145.200,00	NC8	$ 163.703.456,00	$ 109.441.744,00	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA11	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS/	2023	Abril	$ 249.527.600,00	$ -	$ 249.527.600,00	NC9	$ 134.458.340,00	$ 115.069.260,00	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA12	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Mayo	$ 249.527.600,00	$ -	$ 249.527.600,00	NC10	$ 105.358.648,00	$ 144.168.952,00	PAGADO	Valor ajustado de conformidad con Modificatorio 2
FAIA 13	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Junio	$ 106.653.580,00	$ -	$ 106.653.580,00		$ -	$ 106.653.580,00	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 14	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Julio	$ 111.939.712,00	$ -	$ 111.939.712,00		$ -	$ 111.939.712,00	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 15	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Agosto	$ 148.142.384,00	$ -	$ 148.142.384,00		$ -	$ 148.142.384,00	PAGADO	Valor ajustado de conformidad con Modificatorio 1
FAIA 16	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Septiembre	$ 116.558.384,00	$ -	$ 116.558.384,00		$ -	$ 116.558.384,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 17	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN / GIROS O PAGOS	2023	Octubre	$ 100.584.056,00	$ -	$ 100.584.056,00		$ -	$ 100.584.056,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 18	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2023	Noviembre	$ 99.760.000,00	$ -	$ 99.760.000,00		$ -	$ 99.760.000,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 1
FAIA 19	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN	2023	Diciembre	$ 99.760.000,00	$ -	$ 99.760.000,00		$ -	$ 99.760.000,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 20	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS	2024	Enero	$ 113.750.000,00	$ -	$ 113.750.000,00		$ -	$ 113.750.000,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 21	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS	2024	Febrero	$ 117.650.000,00	$ -	$ 117.650.000,00		$ -	$ 117.650.000,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 22	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /CONTRATOS DERIVADOS/GIROS	2024	Marzo	$ 122.147.188,00	$ -	$ 122.147.188,00		$ -	$ 122.147.188,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 23	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Abril	$ 145.071.392,00	$ -	$ 145.071.392,00		$ -	$ 145.071.392,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 2
FAIA 24	Administración	COMISION FIJA MES	2024	Mayo	$ 111.800.000,00	$ -	$ 111.800.000,00		$ -	$ 111.800.000,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 24	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Mayo	$ 133.174.960,00	$ -	$ 133.174.960,00		$ -	$ 133.174.960,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
FAIA 26	Administración	COMISION FIJA MES	2024	Junio	$ 111.800.000,00	$ -	$ 111.800.000,00		$ -	$ 111.800.000,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
	Administración	COMISION FIDUCIARIA POR ADMINISTRACIÓN /GIROS	2024	Junio	$ 252.049.172,00	$ -	$ 252.049.172,00		$ -	$ 252.049.172,00	PENDIENTE	Valor ajustado de conformidad con Modificatorio 3
		Tota facturado			**$ 3.915.763.094,67**	**$ -**	**$ 3.915.763.094,67**	**$ -**	**$ 844.633.804,00**	**$ 3.071.129.290,67**		
		Total pagado			**$ -**	**$ -**	**$ -**			**$ 1.547.024.138,67**		
		Toal pendiente de pago			**$ 3.915.763.094,67**	**$ -**	**$ 3.915.763.094,67**	**$ -**		**$ 1.524.105.152,00**		

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1	Julio	2024	21822759	ISABEL	DE JESUS	TABORDA	YEPEZ	$ 306.960	800229735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
2	Julio	2024	70419451	JOHN	JAIRO	ZAPATA	RAMIREZ	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
3	Julio	2024	3379127	Francisco	Eladio	Montoya	Vasquez	$ 406.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
4	Julio	2024	21824360	BLANCA	LILIAN	ESCOBAR	RAMIREZ	$ 1.530.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5	Julio	2024	3381406	GILDARDO	DE JESUS	CASTAÑEDA	MONTOYA	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6	Julio	2024	70412824	WILLIAM	DE JESUS	OSORIO	OSORIO	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
7	Julio	2024	6278349	Rodrigo	de jesus	quiceno	gomez	$ 454.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
8	Julio	2024	21822581	MARIA	ROSMIRA	ECHAVARRIA	BENJUMEA	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
9	Julio	2024	43282239	Luz	mery	escalante	buitrago	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
10	Julio	2024	43285326	Maria	eresbey	yepes	gomez	$ 489.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
11	Julio	2024	70813140	Luis	alberto	sanchez	suarez	$ 197.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12	Julio	2024	3510140	Humberto	De Jesus	Ospina	Noreña	$ 689.070	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
13	Julio	2024	21464861	Rosa	Irene	Muñoz	Ruiz	$ 803.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
14	Julio	2024	71230482	Jhon	Fernando	Restrepo	Restrepo	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
15	Julio	2024	15532578	Juan	Bernardo	montoya	montoya	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
16	Julio	2024	15520060	Salomon	de jesus	cano	echeverry	$ 779.010	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
17	Julio	2024	43285382	Diana	Patricia	Sanchez	Sanchez	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
18	Julio	2024	1045416584	Jesus	antonio	rendon	carmona	$ 839.970	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
19	Julio	2024	15524271	Mario	De Jesus	Rendon	Marin	$ 1.166.670	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
20	Julio	2024	15529376	Argemiro	de jesus	restrepo	mesa	$ 1.114.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
21	Julio	2024	3375550	Reinaldo	De Jesus	Alvarez	Alvarez	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
22	Julio	2024	15903997	Hernando		Molina	valencia	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23	Julio	2024	15523306	Oscar		Vasquez	Morales	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
24	Julio	2024	70810865	MIGUEL	ANGEL	LOPEZ	SUAREZ	$ 717.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
25	Julio	2024	70001167	Augusto	de jesus	alzate	tabares	$ 482.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
26	Julio	2024	3510083	Jose	Antonio	Zapata	Buitrago	$ 544.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
27	Julio	2024	70811475	MANUEL	GUILLERMO	ORREGO	COLORADO	$ 1.582.380	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28	Julio	2024	70410156	Luis	Carlos	Muñoz		$ 524.790	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
29	Julio	2024	8415079	ISRAEL		TORRES	MANCO	$ 1.118.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
30	Julio	2024	15521494	Jose	nevardo	serna	bustamante	$ 485.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
31	Julio	2024	43283356	Nora	cristina	rojas	gonzales	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
32	Julio	2024	3376847	MARTIN	EMILIO	CARDONA	PORRAS	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
33	Julio	2024	3409160	OVIDIO	DE JESUS	ZAPATA	RUIZ	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
34	Julio	2024	15525386	Antonio	Jose	Betancur	Henao	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
35	Julio	2024	1027882138	Sergio	andres	pulgarin	restrepo	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
36	Julio	2024	70810552	JAIME	DE JESUS	MARIN	AGUDELO	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
37	Julio	2024	3379613	John	Fredy	Florez	Saldarriaga	$ 1.223.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
38	Julio	2024	43281845	Omaira	De Jesus	Acosta	Saldarriaga	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
39	Julio	2024	43289678	Sandra	milena	rendon	cardona	$ 833.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
40	Julio	2024	21462603	Maria	magnolia	agudelo	acevedo	$ 493.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
41	Julio	2024	1013557472	MAURICIO	ALEXANDER	TORRES	CANO	$ 333.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
42	Julio	2024	15531881	Pedro	nicolas	gutierrez	montoya	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
43	Julio	2024	15521586	Ovidio	De Jesus	Yepes	Gomez	$ 1.398.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
44	Julio	2024	15520517	RODRIGO	ANTONIO	VASQUEZ	VASQUEZ	$ 411.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
45	Julio	2024	15530228	Orlando	de jesus	montoya	bustamante	$ 559.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
46	Julio	2024	43283012	Angelica	De Jesus	Rendon	Rendon	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
47	Julio	2024	1001498998	Sandra	milena	gallego	restrepo	$ 238.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
48	Julio	2024	15534356	David	De Jesus	Montoya	Gutierrez	$ 723.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
49	Julio	2024	3377470	Wilson	de jesus	rojas	henao	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
50	Julio	2024	15527216	John	jaime	Rondon	cardona	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
51	Julio	2024	21470628	Luz	edilma	alvarez	vasquez	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
52	Julio	2024	15532352	ORLANDO	DE JESUS	VILLADA	VILLA	$ 1.258.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
53	Julio	2024	21470533	Maria	elicenia	agudelo	lopez	$ 1.080.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
54	Julio	2024	15529929	Luis	Eduardo	Restrepo	Perez	$ 966.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
55	Julio	2024	15525192	Jairo	De Jesus	Galeano	Galeano	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
56	Julio	2024	15521187	Luis	Eduardo	Ossa	Osorio	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
57	Julio	2024	32110293	Bibiana	Marcela	Alvarez	Alvarez	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
58	Julio	2024	70811323	JAIRO		GALLEGO	SUAREZ	$ 945.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
59	Julio	2024	71230175	Jaime	alonso	henao	velez	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
60	Julio	2024	15523602	Miguel	angel	alvarez	vargas	$ 687.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
61	Julio	2024	3378641	Juan	carlos	acevedo	arroyave	$ 493.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
62	Julio	2024	15527473	Octavio	de jesus	Amaya	acevedo	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
63	Julio	2024	15527921	SAUL	DE JESUS	TAMANIS	TASCON	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
64	Julio	2024	70811452	Jorge	Augusto	Taborda	Murillo	$ 803.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
65	Julio	2024	8415314	LUIS	ANGEL	GIRALDO	MANCO	$ 30.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
66	Julio	2024	43284749	Lucelly		taborda	sierra	$ 953.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
67	Julio	2024	70411384	GABRIEL	ANTONIO	CARO	PEREZ	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
68	Julio	2024	15529875	Carlos	Emilio	Vasquez	Morales	$ 382.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
69	Julio	2024	3377543	Guido	antonio	Agudelo	ramirez	$ 497.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
70	Julio	2024	6428288	ARBEY		BEDOYA	VALENCIA	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
71	Julio	2024	21550473	BERTHA	LIGIA	GARCIA	DE VILLADA	$ 643.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
72	Julio	2024	24411827	Maria	Del Socorro	Osorio	Salazar	$ 507.690	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
73	Julio	2024	70810784	FABIO	DE JESUS	JARAMILLO	CAÑAVERAL	$ 197.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
74	Julio	2024	21463424	Luz	Mary	Gomez	De Alvarez	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
75	Julio	2024	15529637	Guillermo	de jesus	gutierrez	arredondo	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
76	Julio	2024	43281364	Gloria	Elena	Rodriguez	Yepes	$ 838.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
77	Julio	2024	1037322662	Hector	Alexander	Mesa	Taborda	$ 427.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
78	Julio	2024	1037596363	SANDRA	MILENA	ARBOLEDA	CASTAÑEDA	$ 344.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
79	Julio	2024	15530412	Jose	domingo	gutierrez	henao	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
80	Julio	2024	15520255	Manuel	Salvador	Castaño	Estrada	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
81	Julio	2024	3380232	Gabriel	Libardo	Rendon	Mejia	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
82	Julio	2024	43286574	Francy	elena	rivera	montoya	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
83	Julio	2024	43283421	Gladis	Del Socorro	Parra	Molina	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
84	Julio	2024	1037322814	ARCESIO	ANDRES	CARDONA	ZAPATA	$ 61.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
85	Julio	2024	3375996	Ezequiel	de jesus	franco	molina	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
86	Julio	2024	32110943	Milvia	Elena	Lopez	Restrepo	$ 174.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
87	Julio	2024	1037322672	John	alejandro	agudelo	agudelo	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
88	Julio	2024	32110600	Adriana	maria	corrales	taborda	$ 524.790	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
89	Julio	2024	89000542	Norbey	De Jesus	Raigosa	Piedrahita	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
90	Julio	2024	15523490	Pedro	pablo	restrepo	betancur	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
91	Julio	2024	21463548	Olga	olivia	ledesma	restrepo	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
92	Julio	2024	1001144675	Jorge	Mario	Galeano	Restrepo	$ 197.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
93	Julio	2024	70813188	Juan	carlos	restrepo	restrepo	$ 1.572.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
94	Julio	2024	43286451	Noralba		rivera	montoya	$ 435.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
95	Julio	2024	3377376	Ruben	Dario	Rendon	Velez	$ 365.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
96	Julio	2024	21461262	Bernarda	de jesus	londoño	de velez	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
97	Julio	2024	3384722	Amado	Argiro	Rojo	Arenas	$ 1.255.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
98	Julio	2024	15520872	Amado	de jesus	guzman	betancur	$ 641.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
99	Julio	2024	3381398	Jose	Alvaro	Granados	Escalante	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
100	Julio	2024	43284633	Marveluz		Rondon	Rodriguez	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
101	Julio	2024	15533776	Gildardo	de jesus	calderon	zapata	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
102	Julio	2024	574064	Luis	alfonso	Taborda	alzate	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
103	Julio	2024	15534271	John	Asdrual	Rivera	Gonzales	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
104	Julio	2024	8296350	FRANCISCO	ANTONIO	PEREZ		$ 598.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
105	Julio	2024	4379387	Carlos	Enrique	correa	posada	$ 655.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
106	Julio	2024	15522159	German	De Jesus	Perez		$ 1.389.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
107	Julio	2024	1027881748	John	Fredy	Lopez	Jaramillo	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
108	Julio	2024	43284866	Trinidad		Cardona	Cardona	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
109	Julio	2024	15525521	Omar	de jesus	restrepo	restrepo	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
110	Julio	2024	1027883784	Yedwin		garcia	contreras	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
111	Julio	2024	43283908	Maria	Ludibia	Gutierrez	Arredondo	$ 805.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
112	Julio	2024	15481582	Francisco	Luis	Florez	Jimenes	$ 62.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
113	Julio	2024	1036663125	Isabel	cristina	buitrago	quintero	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
114	Julio	2024	15533999	Rodolfo	antonio	patiño	vargas	$ 97.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
115	Julio	2024	43284130	Alba	Nelly	Bedoya	Gomez	$ 687.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
116	Julio	2024	3380925	Didier	alberto	gallego	ramirez	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
117	Julio	2024	3377753	Carlos	Mario	Rondon	Hernandez	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
118	Julio	2024	15525887	Julio	cesar	tirado	tirado	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
119	Julio	2024	21473048	Maria	reinelda	saldarriaga	de villa	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
120	Julio	2024	15523099	Augusto	jose	restrepo	ramirez	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
121	Julio	2024	3378731	SIGIFREDO		ZAPATA	VELASQUEZ	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
122	Julio	2024	15533859	Fabian	dario	cano	patiño	$ 1.101.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
123	Julio	2024	21459242	Maria	edelmira	Yepes	gomez	$ 617.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
124	Julio	2024	21462607	Fanny	Del Socorro	Tirado	De Jaramillo	$ 34.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
125	Julio	2024	3380069	Leonardo	antonio	Restrepo	echeverri	$ 1.306.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
126	Julio	2024	15522715	Alberto		Arboleda	Contreras	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
127	Julio	2024	21554205	PAULA	ANDREA	MARULANDA	SUAREZ	$ 953.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
128	Julio	2024	1027881141	John	alexander	gonzales	franco	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
129	Julio	2024	15534973	Norbey	dario	ossa	florez	$ 733.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
130	Julio	2024	3378763	John	Jairo	Alvarez	Suarez	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
131	Julio	2024	15522734	Hugo	Antonio	montaña	gallego	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
132	Julio	2024	15531671	Ramon	Alfredo	Echavarria	Parra	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
133	Julio	2024	21475602	Marleny	Herminia	cadavid	arroyave	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
134	Julio	2024	3379117	Hernando	De Jesus	Alvarez	Vasquez	$ 838.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
135	Julio	2024	3375899	Ramon	Antonio	Alvarez		$ 912.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
136	Julio	2024	21462528	Maria	rocio	posada	de acosta	$ 435.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
137	Julio	2024	42731979	Dora	patricia	sierra	sierra	$ 248.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
138	Julio	2024	21463518	GLORIA	LETICIA	MONA	CONTRERAS	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
139	Julio	2024	3378497	Wilman	augusto	tirado	murillo	$ 503.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
140	Julio	2024	21472659	Maria	margarita	giraldo	de restrepo	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
141	Julio	2024	21551039	MARIA	EDILMA	ALVAREZ	CALLE	$ 622.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
142	Julio	2024	70813780	Marco	fidel	Lopez	marulanda	$ 462.630	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
143	Julio	2024	21461805	Juana	Josefa	Garces	De Acevedo	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
144	Julio	2024	15525466	Gabriel	angel	restrepo		$ 308.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
145	Julio	2024	1027881747	Hector	Fernando	lopez	marulanda	$ 102.780	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
146	Julio	2024	70811880	YOHN	JAIRO	RIOS	COLORADO	$ 30.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
147	Julio	2024	98472257	Agustin	eliecer	marin		$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
148	Julio	2024	15530778	LUIS	HUMBERTO	CARUPIA	MARCELO	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
149	Julio	2024	15526946	HUGO	HUMBERTO	MARULANDA	MONTOYA	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
150	Julio	2024	3379192	Jaime	Alberto	Castañeda	Cardona	$ 1.183.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
151	Julio	2024	21453880	Maria	mercedes	mondragon	de mondragon	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
152	Julio	2024	21823629	ALBA	LUCIA	VELEZ	CORREA	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
153	Julio	2024	32110712	Lucelly		restrepo	rendon	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
154	Julio	2024	42732166	Sandra	Liliana	Lopez	Marin	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
155	Julio	2024	15533950	Fabian	Dario	Henao	Henao	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
156	Julio	2024	3377775	William	De Jesus	Alvarez	Suarez	$ 594.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
157	Julio	2024	15534051	Olmer	alexander	vasco	araque	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
158	Julio	2024	569462	JOSE	DE JESUS	VASQUEZ	LOPEZ	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
159	Julio	2024	71230128	Ivan	dario	Murillo	ramirez	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
160	Julio	2024	70812444	GABRIEL	HERNANDO	MARULANDA	GOMEZ	$ 261.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
161	Julio	2024	21470512	Clara	Rosa	Montoya	Colorado	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
162	Julio	2024	70810362	PEDRO	ANIBAL	AGUDELO	CASTAÑO	$ 653.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
163	Julio	2024	21454754	Marta	isabel	gutierrez	de restrepo	$ 425.790	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
164	Julio	2024	1032096798	LUZ	MARIANA	MORENO	OSORIO	$ 991.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
165	Julio	2024	15531068	Rober	augusto	Berrio	ledesma	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
166	Julio	2024	1013557323	Juan	alvaro	penagos	arboleda	$ 912.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
167	Julio	2024	42731479	Rosa	Irene	Cardona	Rodriguez	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
168	Julio	2024	3378796	Ferney	Alonso	Pulgarin	Amelines	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
169	Julio	2024	15534947	Hernan	argiro	martinez	betancur	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
170	Julio	2024	3378418	John	fernando	gallego	lopez	$ 394.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
171	Julio	2024	70813102	JORGE	IVAN	TABORDA	SUAREZ	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
172	Julio	2024	98632649	SALVADOR	ERNEY	JARAMILLO	TABORDA	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
173	Julio	2024	3377920	Ariel	edikson	tangarife	palomino	$ 264.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
174	Julio	2024	21553289	LUZ	MERY	GUTIERREZ	YEPES	$ 93.330	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
175	Julio	2024	15525793	Hector	william	Passos	restrepo	$ 641.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
176	Julio	2024	15531811	Jose	fredy	Gallego	velasquez	$ 810.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
177	Julio	2024	21460378	Marta	Rosa	Serna	Bustamante	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
178	Julio	2024	9857560	Belfor	De Jesus	Zuluaga	Idarraga	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
179	Julio	2024	15528890	Luis	octavio	montoya	bustamante	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
180	Julio	2024	1013557514	LUIS	GONZALO	BRAVO	FLOREZ	$ 236.370	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
181	Julio	2024	21458836	MARIA	MAGDALENA	YAGARI	YAGARI	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
182	Julio	2024	70813730	DARIO	DE JESUS	RAVE	YAGARI	$ 356.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
183	Julio	2024	15532804	Elkin	Alberto	Carmona	Arteaga	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
184	Julio	2024	3376224	Luis	octavio	gallego	restrepo	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
185	Julio	2024	42730335	ANGELA	MARIA	ACEVEDO	RUIZ	$ 512.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
186	Julio	2024	15533741	Jose	Leonardo	Villa	Cataño	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
187	Julio	2024	15529674	Jose	Andres	Buitrago	Serna	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
188	Julio	2024	15527826	Omar	de jesus	perez	posada	$ 956.970	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
189	Julio	2024	21822598	Margarita	del socorro	sanchez	de sanchez	$ 664.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
190	Julio	2024	15520544	Nevardo	De Jesus	Arroyave	Lopez	$ 342.210	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
191	Julio	2024	15534410	Eddier	de jesus	restrepo	correa	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
192	Julio	2024	3378054	Roberto	elias	rios	tamayo	$ 489.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
193	Julio	2024	15526150	Martin	Emilio	Franco	Molina	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
194	Julio	2024	98451123	JAIME	DE JESUS	CAÑAS	SERNA	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
195	Julio	2024	43285029	Ofelia	Del Socorro	Escalante	Castañeda	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
196	Julio	2024	3379076	Fernando	de jesus	granados	alvarez	$ 284.010	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
197	Julio	2024	43285584	Alba	nirian	henao	henao	$ 895.230	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
198	Julio	2024	15533219	Dorian	Alberto	Rivera	Rendon	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
199	Julio	2024	3517091	DARIO	ANTONIO	QUINTERO	RUIZ	$ 318.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
200	Julio	2024	42732183	Resfa	Elena	Marin	Vargas	$ 317.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
201	Julio	2024	21463016	Irene	del carmen	ramirez	de agudelo	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
202	Julio	2024	15532018	Leonardo	De jesus	ramirez	garces	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
203	Julio	2024	15527135	Javier	de jesus	taborda	velez	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
204	Julio	2024	21458763	Maria	noemi	Mesa	de vanegas	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
205	Julio	2024	98451522	JHON	FREDY	SUAREZ	RAIGOZA	$ 838.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
206	Julio	2024	21551809	MARIA	CLEOFE	ROMAN	VELASQUEZ	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
207	Julio	2024	8456200	Luis	Enrique	holguin	bedoya	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
208	Julio	2024	15532502	Elkin	adrian	lopez	sanchez	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
209	Julio	2024	1027880211	Diana	Sirley	Jaramillo	Rendon	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
210	Julio	2024	1027882076	Juan	camilo	florez	restrepo	$ 822.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
211	Julio	2024	1037322390	WILMAR	MAURICIO DE JE	FLOREZ	CARDONA	$ 548.910	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
212	Julio	2024	15528693	Oscar	Jaime	Restrepo	Corrales	$ 679.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
213	Julio	2024	3374279	Camilo	de jesus	vanegas	castañeda	$ 743.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
214	Julio	2024	1027891495	Carolina		Ramirez	Bedoya	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
215	Julio	2024	21470655	Gladys	elena	bedoya	gomez	$ 318.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
216	Julio	2024	21464446	Maria	magnolia	zapata	restrepo	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
217	Julio	2024	3380126	Octavio	de jesus	Patiño	rivera	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
218	Julio	2024	15529050	jorge	leon	rivera	ortiz	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
219	Julio	2024	70810214	Luis	horacio	Velez	ramirez	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
220	Julio	2024	3377196	Carlos	abel	Sanchez	ossa	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
221	Julio	2024	21553937	DORA	EMILSEN	ARROYAVE	VERGARA	$ 664.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
222	Julio	2024	3378903	Ramon	Alexander	Acevedo	Saldarriaga	$ 454.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
223	Julio	2024	21460928	Maria	lucia	velez	escobar	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
224	Julio	2024	10123570	Gonzalo	de jesus	arbelaez	taborda	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
225	Julio	2024	21461083	Luz	marina	zapata	de moncada	$ 822.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
226	Julio	2024	3379058	Juan	eudes	vasquez	cardona	$ 124.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
227	Julio	2024	43287182	Luz	Adriana	Taborda	Bedoya	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
228	Julio	2024	70813295	Alexander	de jesus	Velez	gallego	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
229	Julio	2024	43286969	Margarita	maria	sanchez	sanchez	$ 68.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
230	Julio	2024	1027885188	Esteban	mauricio	perez	rendon	$ 379.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
231	Julio	2024	1027882926	John	Jaime	Restrepo	Serna	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
232	Julio	2024	98451121	NICOLAS	HUMBERTO	RESTREPO	GALLEGO	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
233	Julio	2024	43282971	Ligia	Margarita	Martinez	Betancur	$ 448.110	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
234	Julio	2024	3379119	Arcangel	De Jesus	Pulgarin	Amelines	$ 624.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
235	Julio	2024	43281859	Damaris	Del Socorro	Serna	Restrepo	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
236	Julio	2024	3378283	Jose	Fernando	rodriguez	henao	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
237	Julio	2024	15527763	Salvidar		Florez	Jimenez	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
238	Julio	2024	21463927	Soledad	mercedes	Cano	de cardona	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
239	Julio	2024	3380376	Oscar	Alonso	agudelo	restrepo	$ 1.389.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
240	Julio	2024	1027886481	Maria	isabel	Uribe	montoya	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
241	Julio	2024	70811434	Francisco	Luis	Lopez	Suarez	$ 344.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
242	Julio	2024	21464476	Elizabeth		Velez	Florez	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
243	Julio	2024	15525607	Jose	Enrique	Serna	Bustamante	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
244	Julio	2024	15529618	Carlos	mario	gutierrez	restrepo	$ 1.580.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
245	Julio	2024	70810580	Francisco	javier	lopez	gallo	$ 279.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
246	Julio	2024	2517719	Jose	lino	Idarraga	restrepo	$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
247	Julio	2024	70811734	NICOLAS	ALVEIRO	BUITRAGO	VARGAS	$ 194.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
248	Julio	2024	3377195	Leobardo	Antonio	Ramirez	Gutierrez	$ 559.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
249	Julio	2024	1039596171	Roberto	luis	jaramillo	sierra	$ 318.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
250	Julio	2024	3408822	ARTURO	DE JESUS	MEJIA	HERNANDEZ	$ 559.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
251	Julio	2024	1037577446	DANIEL		MARIN	CUARTAS	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
252	Julio	2024	3377318	ALONSO	DE JESUS	VILLADA	VILLA	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
253	Julio	2024	15531665	Hernan	dario	velez	orozco	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
254	Julio	2024	21823958	Maria	eugenia	mesa	bustamante	$ 956.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
255	Julio	2024	3377659	Rigoberto		Restrepo	Sierra	$ 1.255.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
256	Julio	2024	6475655	GERARDO		RAMIREZ	BEDOYA	$ 100.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
257	Julio	2024	21553739	MARIA	ZORAIDA	RUIZ	TORRES	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
258	Julio	2024	15524369	Luis	Enrique	Restrepo	Giraldo	$ 690.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
259	Julio	2024	21460593	Carmen	Piedad	Restrepo	Gutierrez	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
260	Julio	2024	15534505	Gildardo	Enrique	Restrepo	Franco	$ 1.182.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
261	Julio	2024	15528181	John	mario	rendon	rendon	$ 1.153.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
262	Julio	2024	21464845	Maria	silvia	Perez	posada	$ 2.038.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
263	Julio	2024	15534998	Alexander	alonso	serna		$ 574.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
264	Julio	2024	3375735	Rodrigo	de jesus	Escalante	castañeda	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
265	Julio	2024	43288997	Luz	amparo	Escalante	acevedo	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
266	Julio	2024	652368	LUIS	ANIBAL	MONTOYA	VARGAS	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
267	Julio	2024	1013557609	JUAN	ESTEBAN	HENAO	MUÑOZ	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
268	Julio	2024	15524077	Gilberto	horacio	rodriguez	henao	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
269	Julio	2024	21464165	Cecilia	De Jesus	Velez	Pareja	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
270	Julio	2024	1027881811	Leidy	Johana	Taborda	Munera	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
271	Julio	2024	21551688	GLORIA	AMPARO DEL SO	ROMAN	MARQUEZ	$ 1.520.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
272	Julio	2024	21824032	Luz	elena	osorno	rendon	$ 476.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
273	Julio	2024	43289705	Dolly	Maria	Marulanda	Cardona	$ 217.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
274	Julio	2024	3379225	William	alexander	herrera	serna	$ 378.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
275	Julio	2024	3380610	Gabriel	jaime	guzman	botero	$ 559.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
276	Julio	2024	43282811	Luz	Dary	Vasquez	Morales	$ 124.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
277	Julio	2024	43284532	Blanca	mariela	tabares	correa	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
278	Julio	2024	15526247	Jairo	De Jesus	Agudelo	Zapata	$ 743.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
279	Julio	2024	15520858	Fabian	De Jesus	Mesa	Bustamante	$ 740.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
280	Julio	2024	43284384	Luz	estrella	restrepo	garces	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
281	Julio	2024	3377151	Humberto	hernando	rendon	rendon	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
282	Julio	2024	15525741	Jorge	luis	vanegas	gomez	$ 359.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
283	Julio	2024	15524916	Sergio	De Jesus	Marin	Agudelo	$ 274.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
284	Julio	2024	15532889	JHON	FREDY	LONDOÑO	OSPINA	$ 1.114.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
285	Julio	2024	43287875	LUZ	MARINELLA	SANCHEZ	JARAMILLO	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
286	Julio	2024	70812907	Aurelio	De Jesus	Lopez	Sepulveda	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
287	Julio	2024	71230777	Daniel	De Jesus	Bedoya	Serna	$ 1.531.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
288	Julio	2024	3373200	JOSE	RAUL	CASTAÑEDA	ZAPATA	$ 1.203.930	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
289	Julio	2024	1027883349	LUZ	ESTELLA	BERMUDEZ	HERNANDEZ	$ 1.328.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
290	Julio	2024	70412193	Luis	maria	vega		$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
291	Julio	2024	15520698	SERGIO	ANTONIO	RESTREPO	RESTREPO	$ 1.019.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
292	Julio	2024	21457997	Ofelia	De Jesus	Perez	Ospina	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
293	Julio	2024	3350821	Francisco	Javier	Franco	Castañeda	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
294	Julio	2024	15523565	William	de jesus	gil	bedoya	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
295	Julio	2024	21470568	Maria	edilma	Bedoya	uribe	$ 723.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
296	Julio	2024	21464573	Bertha	Hermilda	Rendon	Rendon	$ 308.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
297	Julio	2024	43288130	Martha	celida	marin	hincapie	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
298	Julio	2024	15530832	Gabriel	Jose	Jaramillo	Gomez	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
299	Julio	2024	98451013	CARLOS	ALBEIRO	CASTAÑEDA	ALZATE	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
300	Julio	2024	21460956	Maria	Eugenia	Arredondo	Restrepo	$ 802.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
301	Julio	2024	70812967	Erney	Alberto	Castaño	Lopez	$ 620.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
302	Julio	2024	70811703	Guillermo	leon	lopez	suarez	$ 1.068.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
303	Julio	2024	15531570	Dorian	Alberto	Alvarez		$ 648.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
304	Julio	2024	15520148	Ramon	nolberto	Acevedo	henao	$ 768.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
305	Julio	2024	21463663	Maria	Olga	Osorio	De Alvarez	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
306	Julio	2024	18810056	Orlando	De Jesus	Ramirez	Colorado	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
307	Julio	2024	21462451	Flor	maria	Saldarriaga	de acevedo	$ 629.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
308	Julio	2024	15528680	Jairo	Eduardo	Ruiz	Camacho	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
309	Julio	2024	3376794	Luis	enrique	acosta		$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
310	Julio	2024	15525140	Pedro	jose	mondragon	rendon	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
311	Julio	2024	15534110	Jairo	de jesus	Correa	posada	$ 645.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
312	Julio	2024	3377492	John	henry	Sanchez	montoya	$ 803.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
313	Julio	2024	1001660478	Jose	luis	agudelo	restrepo	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
314	Julio	2024	1027882930	Dina	Yulieth	Serna	Restrepo	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
315	Julio	2024	43283683	Maria	Ercilia	Vasquez	Cardona	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
316	Julio	2024	21473046	Flor	Maria	Serna	De Buitrago	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
317	Julio	2024	43283920	Luz	Elena	Villa	Gomez	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
318	Julio	2024	21463525	Maria	eucaris	gonzales	de rendon	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
319	Julio	2024	15520740	Joaquin	Guillermo	Rendon	Serna	$ 623.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
320	Julio	2024	43289526	Nohelia	Patricia	Rios	Perez	$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
321	Julio	2024	15525454	Arnulfo	Antonio	Arboleda	Gil	$ 594.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
322	Julio	2024	98451634	Gustavo	alberto	agudelo	taborda	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
323	Julio	2024	43283180	Cruz	Elda	Suarez	Cardona	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
324	Julio	2024	1027881003	Maria	isabel	fernandez	arango	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
325	Julio	2024	15534935	Carlos	Mario	Bustamante	Cardona	$ 503.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
326	Julio	2024	70126617	Dario	Antonio	Agudelo	Bustamante	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
327	Julio	2024	71682866	Edgar	Antonio	restrepo	molina	$ 472.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
328	Julio	2024	15534010	Edgar	de jesus	zapata		$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
329	Julio	2024	43283963	Margarita	rocio	restrepo	muñoz	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
330	Julio	2024	15528577	Ramiro	De Jesus	Carmona	Carmona	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
331	Julio	2024	15520860	Francisco	javier	jaramillo	mesa	$ 438.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
332	Julio	2024	70810656	SERGIO	DE JESUS	OSORNO	RIOS	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
333	Julio	2024	70812020	CARLOS	MARIO	TABORDA	MURILLO	$ 577.590	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
334	Julio	2024	15524775	William	de jesus	acosta	zapata	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
335	Julio	2024	21553371	ELIANA	MARIA	GARCIA	OBANDO	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
336	Julio	2024	98450287	JOSE	MIGUEL	CARDONA	ORREGO	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
337	Julio	2024	15529995	Fabian	De Jesus	Munera	Bedoya	$ 493.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
338	Julio	2024	3374859	Uldarico		posada	cardona	$ 664.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
339	Julio	2024	3566088	Arturo	de jesus	pino	rico	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
340	Julio	2024	3509957	RAFAEL	LEOBARDO	GIRALDO	MARIN	$ 191.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
341	Julio	2024	21550420	LIGIA	MARGARITA	URAN	RUIZ	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
342	Julio	2024	70100044	MIGUEL	ANGEL	MENESES	ACEVEDO	$ 134.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
343	Julio	2024	43289324	Liliana	Yaneth	Jaramillo	Montoya	$ 1.295.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
344	Julio	2024	98460989	Aicardo	de jesus	vega	lopez	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
345	Julio	2024	70001813	DARIO	DE JESUS	ZAPATA	SUAREZ	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
346	Julio	2024	70811519	GABRIEL	JOSE	VELEZ	DIAZ	$ 512.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
347	Julio	2024	70811081	CARLOS	MARIO	MORALES	BUSTAMANTE	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
348	Julio	2024	70811932	PABLO	EMILIO	ESCOBAR	RAMIREZ	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
349	Julio	2024	98451861	Alquimedes		quintero	serna	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
350	Julio	2024	15523811	Efren	antonio	sanchez	ossa	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
351	Julio	2024	15529883	Luis	Bernando	Bustamante	Sanchez	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
352	Julio	2024	3380204	Omar	humberto	serna	bustamante	$ 306.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
353	Julio	2024	1027882489	Edgar	alejandro	restrepo	arredondo	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
354	Julio	2024	1007632904	Cristian	Andres	Suarez	Uribe	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
355	Julio	2024	3379274	Rafael	andres	suarez	bedoya	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
356	Julio	2024	43283084	Maria	carolina	correa	rivera	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
357	Julio	2024	70812152	ELADIO	DE JESUS	RUIZ	URIBE	$ 284.010	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
358	Julio	2024	43285430	Adriana	Maria	Restrepo	Gonzales	$ 248.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
359	Julio	2024	43283661	Luz	amabil	carmona	tejada	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
360	Julio	2024	43287078	Luz	meri	vaquez	sierra	$ 964.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
361	Julio	2024	70811412	Luis	Octavio	Marulanda	Bedoya	$ 1.283.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
362	Julio	2024	21461634	Marta	ines	tirado	tirado	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
363	Julio	2024	3376944	Hernando	de jesus	Cardona	garces	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
364	Julio	2024	1027880874	Noira	luz	betancur	cadavid	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
365	Julio	2024	15525955	LEON	JAIRO	RESTREPO	GONZALEZ	$ 653.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
366	Julio	2024	70414850	Jose	Benjamin	Marin	Gil	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
367	Julio	2024	3409683	Jose	luis	Sierra	hoyos	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
368	Julio	2024	21473106	Maria	soledad	vasquez	de cardona	$ 524.790	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
369	Julio	2024	15530208	CARLOS	MARIO	VASQUEZ	TIRADO	$ 833.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
370	Julio	2024	70000613	DANIEL	OSCAR	RAMIREZ	GALLEGO	$ 1.282.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
371	Julio	2024	70413493	JOHN	JAIRO	CARMONA	CARMONA	$ 275.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
372	Julio	2024	3510395	JULIO	ALBEIRO	MESA	JARAMILLO	$ 518.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
373	Julio	2024	21552654	Aracelly	Socorro	Ramirez	Ossa	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
374	Julio	2024	3377234	Fernando	de jesus	taborda	velez	$ 411.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
375	Julio	2024	21459530	Maria	Nelly	Quintero		$ 149.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
376	Julio	2024	70810302	Oscar	de jesus	orozco	duque	$ 707.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
377	Julio	2024	42730327	Elvia	Edith	Agudelo	Osorio	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
378	Julio	2024	43289872	Dora	idalia	tangarife	palomino	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
379	Julio	2024	15523867	Carlos	Alberto	Restrepo	Gutierrez	$ 1.060.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
380	Julio	2024	3379118	Omar	Octavio	Vasquez	Cardona	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
381	Julio	2024	21823835	Bertha	Ines	Ramirez	De Restrepo	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
382	Julio	2024	21462817	Maria	otilia	acevedo	de cardona	$ 398.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
383	Julio	2024	1037325095	Mariana		muñoz	marin	$ 580.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
384	Julio	2024	70030039	Luis	Alberto	Bedoya		$ 624.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
385	Julio	2024	15531234	Augusto		Cardona	florez	$ 343.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
386	Julio	2024	15532619	Arcadio	de jesus	sierra	sierra	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
387	Julio	2024	3510768	LEONARDO	DE JESUS	BUSTAMANTE	MARIN	$ 986.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
388	Julio	2024	3378409	AUGUSTO	FERNANDO	TASCON	YAGARI	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
389	Julio	2024	15532138	Juan	Guillermo	Herrera	Olaya	$ 1.213.290	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
390	Julio	2024	21823959	MARIA	DOLLY	ACEVEDO	PEREZ	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
391	Julio	2024	43283075	Olga	lucia	barrera	rodriguez	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
392	Julio	2024	21464539	Flor	Maria	Franco	Murillo	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
393	Julio	2024	43285314	Gloria	ayde	osorio	muñoz	$ 404.430	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
394	Julio	2024	15531872	Weimar	humberto	sanchez	montoya	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
395	Julio	2024	21473110	Margarita		montoya	de sanchez	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
396	Julio	2024	1027883144	Camilo	alberto	tangarife	palomino	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
397	Julio	2024	15524989	Gonzalo	De Jesus	Rondon	Restrepo	$ 895.230	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
398	Julio	2024	15522459	Alberto	De Jesus	Sanchez	Cardona	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
399	Julio	2024	21473192	Gladys	del socorro	velez	gutierrez	$ 34.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
400	Julio	2024	6786277	Justo	Pastor	Restrepo	Martinez	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
401	Julio	2024	3379066	Jesus	Antonio	Rendon	Alzate	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
402	Julio	2024	15532401	Marco	De Jesus	Gomez	Arcila	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
403	Julio	2024	1027880908	Maryori		taborda	molina	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
404	Julio	2024	43283565	Dora	maria	restrepo	hernandez	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
405	Julio	2024	21456042	Maria	Rosa	Velez	viuda de Jaramil	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
406	Julio	2024	70811978	SIGIFREDO	DE JESUS	CARDONA	ZAPATA	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
407	Julio	2024	43282513	Maria	de los dolores	taborda	acevedo	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
408	Julio	2024	42982961	Luz	doris	gil	de cardona	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
409	Julio	2024	15529434	Elkin	De Jesus	Mejia	Patiño	$ 743.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
410	Julio	2024	15405589	Abelardo	de jesus	rivera	metaute	$ 1.452.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
411	Julio	2024	3379104	Miguel	arcangel	taborda	rendon	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
412	Julio	2024	15534274	Antonio	jose	acevedo	bedoya	$ 956.970	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
413	Julio	2024	70000477	Diego	de jesus	Tabares	tabares	$ 648.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
414	Julio	2024	70812500	NELSON	DARIO	MARULANDA	GOMEZ	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
415	Julio	2024	15523778	Jesus	maria	franco	diaz	$ 1.328.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
416	Julio	2024	1001020357	Elkin	erney	cardona	castañeda	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
417	Julio	2024	21459540	Maria	gilma de jesus	perez	de arredondo	$ 1.605.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
418	Julio	2024	43283448	Maria	Rubiola	Castro	Lopez	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
419	Julio	2024	6237176	Ivan	De Jesus	Orrego	Ospina	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
420	Julio	2024	3417851	Manuel	salvador	varela	arboleda	$ 810.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
421	Julio	2024	98452505	ALDEMAR	DE JESUS	OLIVERO	HENAO	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
422	Julio	2024	15522565	Jairo	De Jesus	Restrepo	Restrepo	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
423	Julio	2024	15531606	Nelson	de jesus	zapata	patiño	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
424	Julio	2024	70812801	John	Fredy	Restrepo	Quiceno	$ 1.975.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
425	Julio	2024	15521503	Ulises	De Jesus	Cardona	Restrepo	$ 61.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
426	Julio	2024	15530225	Omar	De Jesus	Rondon	Cardona	$ 493.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
427	Julio	2024	70811676	LUIS	OCTAVIO	ACEVEDO	PEREZ	$ 528.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
428	Julio	2024	574100	EFRAIN	DE JESUS	TIRADO	TIRADO	$ 279.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
429	Julio	2024	43276058	July	milena	acosta	rojas	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
430	Julio	2024	15523558	Nonato	De Jesus	Vasquez	Rendon	$ 789.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
431	Julio	2024	15534593	Dairo	leon	gallego	ramirez	$ 330.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
432	Julio	2024	21462261	Genoveva		Jaramillo	Agudelo	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
433	Julio	2024	3378435	Ramiro	de jesus	carmona	cardona	$ 1.431.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
434	Julio	2024	3374813	Gabriel		villa	colorado	$ 1.080.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
435	Julio	2024	21460673	Fatima	De Jesus	Gutierrez	De Tirado	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
436	Julio	2024	21473213	Esther	ninfa de maria	bolivar	cardona	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
437	Julio	2024	21464282	Maria	virginia	restrepo	restrepo	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
438	Julio	2024	21463881	FAVIOLA	DE JESUS	ARIAS	MONTOYA	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
439	Julio	2024	3379743	Uriel	ferney	franco	restrepo	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
440	Julio	2024	15526424	Rogelio	de jesus	garces	tirado	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
441	Julio	2024	15522223	Miguel	angel	restrepo	gutierrez	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
442	Julio	2024	43441136	MARIA	ORFILIA	MARULANDA	PIEDRAHITA	$ 723.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
443	Julio	2024	21552730	CARMEN	EMILSEN	HENAO	TABAREZ	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
444	Julio	2024	98574690	Elkin	de jesus	ruiz	ochoa	$ 740.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
445	Julio	2024	15525900	Antonio	Jesus	Contreras	Contreras	$ 248.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
446	Julio	2024	15531337	Elkin	De Jesus	Montoya	Bustamante	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
447	Julio	2024	15529957	John	Jairo	Arias	Cardona	$ 1.427.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
448	Julio	2024	15526358	Jose	Anibal	Escalante	Buitrago	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
449	Julio	2024	21461145	Luz	elena	pineda	rios	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
450	Julio	2024	3379440	Luis	Fernando	garzon	pineda	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
451	Julio	2024	43284672	Morelia	Del Carmen	Restrepo	Molina	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
452	Julio	2024	21463066	Evelia	de jesus	serna	de rivera	$ 33.780	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
453	Julio	2024	42731524	GLADYS	INES	AGUDELO	FLOREZ	$ 234.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
454	Julio	2024	15522226	Efren	De Jesus	Bustamante	Lopez	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
455	Julio	2024	15534075	Leonel	De Jesus	Gallego	Rendon	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
456	Julio	2024	21475530	Luz	Elena	Gutierrez	De Arboleda	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
457	Julio	2024	15530877	Hugo	de jesus	arias	cardona	$ 1.467.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
458	Julio	2024	15530246	Norberto	De Jesus	Acevedo	Grajales	$ 466.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
459	Julio	2024	21459805	Maria	Elisa	Perez	De Alvarez	$ 1.621.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
460	Julio	2024	43289119	Irma	eucaris	tangarife	palomino	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
461	Julio	2024	21470540	Maria	Doris	Bedoya	De Suarez	$ 610.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
462	Julio	2024	42732086	Luz	adiela	sanchez	sanchez	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
463	Julio	2024	15528082	Alvaro	De Jesus	Ruiz	Guerrero	$ 1.111.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
464	Julio	2024	574108	Jorge	Ivan	Serna	Ramirez	$ 771.030	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
465	Julio	2024	21464737	MARIA	SOCORRO	NIAZA	PANCHI	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
466	Julio	2024	3379701	Eusebio	alonso	restrepo	molina	$ 1.216.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
467	Julio	2024	32111293	Monica	cecilia	restrepo	molina	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
468	Julio	2024	98451223	JORGE	IVAN	ESTRADA	GIRALDO	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
469	Julio	2024	70812349	Huber	alonso	cardona	cardenas	$ 435.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
470	Julio	2024	3377825	Oscar	alejandro	echeverri	quiroz	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
471	Julio	2024	70813288	Jose	david	Correa	restrepo	$ 1.992.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
472	Julio	2024	15530874	Rafael	Jose	Grisales	Arboleda	$ 641.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
473	Julio	2024	43282807	Maria	ligia	espinosa		$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
474	Julio	2024	25061091	Maria	acenet	hernandez	guevara	$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
475	Julio	2024	15525089	Luis	Mariano	Echeverri	Correa	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
476	Julio	2024	21462070	Maria	Edilma	Calle	De Restrepo	$ 1.569.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
477	Julio	2024	15533682	Walter	De Jesus	Grisales	Arboleda	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
478	Julio	2024	21824183	Alba	rocio	espinosa	de velez	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
479	Julio	2024	6360898	Abigail	antonio	parra	uribe	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
480	Julio	2024	15524829	John	Jairo De Jesus	Alvarez	Sanchez	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
481	Julio	2024	70812503	Wilson	Alcizar	Cardona	Cardenas	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
482	Julio	2024	20475970	MYRIAM	FABIOLA	REINA		$ 406.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
483	Julio	2024	21823866	Maria	Elena	Restrepo	De Bedoya	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
484	Julio	2024	1036614076	Diana	marcela	rendon	marulanda	$ 943.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
485	Julio	2024	15524275	Hector	de jesus	giraldo		$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
486	Julio	2024	15522123	Luis	Maria	Colorado	Henao	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
487	Julio	2024	98452202	JOSE	ELIECER	BRAVO	FLOREZ	$ 629.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
488	Julio	2024	1027889093	Yeisson	eliecer	marin	molina	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
489	Julio	2024	572072	Argemiro		Alvarez	Rojas	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
490	Julio	2024	1040738800	Isabel	Cristina	Escobar	Mejia	$ 1.317.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
491	Julio	2024	15521694	Rodrigo	de jesus	saldarriaga	saldarriaga	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
492	Julio	2024	21553801	LILIANA	MARIA	RAIGOZA	RAIGOZA	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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493	Julio	2024	15525406	Jorge	Elicer	Sierra	Hoyos	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
494	Julio	2024	3376008	Ramon	antonio	colorado	sanchez	$ 608.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
495	Julio	2024	21463868	Luz	marlene	tirado	tirado	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
496	Julio	2024	3409972	ARTURO		OLIVERO	RESTREPO	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
497	Julio	2024	3379470	John	Fredy	Restrepo	Roman	$ 1.328.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
498	Julio	2024	3377199	Jesus	maria	tirado	echeverri	$ 629.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
499	Julio	2024	15532076	Uriel	de jesus	carmona	arteaga	$ 575.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
500	Julio	2024	15533304	Jose	Edilberth	Zapata	Arteaga	$ 236.370	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
501	Julio	2024	15533408	Luis	alfonso de jesus	munera	bedoya	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
502	Julio	2024	8027798	Eddier	alonso	zapata	zapata	$ 690.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
503	Julio	2024	70811764	Martin	Omar	Restrepo	Cano	$ 608.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
504	Julio	2024	70812477	FERNEY	ANTONIO	TAPIAS	CARDONA	$ 454.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
505	Julio	2024	1027883549	Heris	Margarita	Restrepo	Alvarez	$ 100.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
506	Julio	2024	71230345	Gabriel	Jaime	Rondon	Hernandez	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
507	Julio	2024	15524875	Jorge	ivan	serna	cardona	$ 206.190	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
508	Julio	2024	21552834	LUZ	STELLA	GARCIA	PAREJA	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
509	Julio	2024	3379257	JAMER	DE JESUS	RESTREPO	MORALES	$ 559.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
510	Julio	2024	3379070	Mario	De Jesus	Cardona		$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
511	Julio	2024	1027880905	Diego	Alberto	Suarez	Rojas	$ 100.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
512	Julio	2024	70811369	EDGAR	DE JESUS	GIRALDO	RIOS	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
513	Julio	2024	15525214	JOSE	GABRIEL	BERRIO	ATEHORTUA	$ 1.324.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
514	Julio	2024	21823800	Flor	angela	zapata	de cañaveral	$ 295.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
515	Julio	2024	18502526	Guillermo	De Jesus	Agudelo	Castañeda	$ 833.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
516	Julio	2024	70810898	RUBEN	ANTONIO	CORREA	OSORIO	$ 318.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
517	Julio	2024	21463910	Margarita	del socorro	caro	zapata	$ 980.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
518	Julio	2024	70810523	Juan	De La Cruz	Zapata	Gallo	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
519	Julio	2024	3377723	Daniel	esteban	patiño	bustamante	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
520	Julio	2024	32110439	Claudia	andrea	gutierrez	escobar	$ 637.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
521	Julio	2024	1027880623	Jorge	ivan	contreras	sierra	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
522	Julio	2024	15530294	Antonio	Maria	Cataño		$ 339.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
523	Julio	2024	3380207	Aurelio	De Jesus	Restrepo	Franco	$ 1.788.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
524	Julio	2024	70412332	TOMAS	HUMBERTO	GOMEZ	MUÑOZ	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
525	Julio	2024	15526796	Hector	De Jesus	Velez	Pareja	$ 1.173.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
526	Julio	2024	15533649	Elkin	de jesus	acevedo	saldarriaga	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
527	Julio	2024	43282934	Maria	Marleny	Cardona	Murillo	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
528	Julio	2024	70812208	ELKIN	ORLANDO	FLOREZ	CARDONA	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
529	Julio	2024	15534702	Gabriel	jaime	Raigosa	roman	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
530	Julio	2024	15531934	Edgar	de jesus	gomez	rendon	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
531	Julio	2024	43492092	MARIA	CRISTINA	BUITRAGO	AGUDELO	$ 276.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
532	Julio	2024	32110834	ADRIANA	MARIA	LOPEZ	SEPULVEDA	$ 628.860	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
533	Julio	2024	595359	Fernando	De Jesus	Osorio	Osorio	$ 262.230	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
534	Julio	2024	15526268	Carlos	albeiro	rendon	benjumea	$ 684.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
535	Julio	2024	15533534	Eudaldo		Alvarez	Bedoya	$ 1.099.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
536	Julio	2024	1027884986	Giovanni	Hernando	Granados	Sierra	$ 201.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
537	Julio	2024	15532846	Jose	de jesus	cano	patiño	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
538	Julio	2024	15522263	Luis	Alfonso	Castañeda	Henao	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
539	Julio	2024	3377226	Rodrigo	Antonio	Montoya	Pulgarin	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
540	Julio	2024	70810698	FERNANDO	DE JESUS	QUIROZ	FLOREZ	$ 510.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
541	Julio	2024	15520219	Jose	Otoniel	Restrepo	Betancur	$ 1.398.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
542	Julio	2024	10081827	Jorge	Ivan	Taborda	Alzate	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
543	Julio	2024	3375726	Mario	De Jesus	Gaviria	Restrepo	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
544	Julio	2024	98455415	Jose	Eliecer	Arango	Blandon	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
545	Julio	2024	1027882303	Jorge	william	ramirez	bedoya	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
546	Julio	2024	15525240	Adolfo	De Jesus	Ramirez	Ruiz	$ 664.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
547	Julio	2024	21462803	Maria	genoveva	patiño	de cano	$ 276.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
548	Julio	2024	21464722	Maria	Elena	Restrepo	Betancur	$ 540.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
549	Julio	2024	1037325088	LUIS	EMILIO	GRISALES	MESA	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
550	Julio	2024	21454353	Luz	Nelly	Cardona	Vasquez	$ 776.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
551	Julio	2024	3377183	Raul	antonio	pulgarin	pulgarin	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
552	Julio	2024	70813023	Carlos	mario	mesa	arteaga	$ 558.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
553	Julio	2024	15528379	Hector	dario	diaz	restrepo	$ 1.153.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
554	Julio	2024	3376792	SERVULO	DE JESUS	ACEVEDO	PEREZ	$ 130.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
555	Julio	2024	1037322033	Carlos	Arturo	Marulanda		$ 598.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
556	Julio	2024	43289078	Hilda	nora	suarez	cañaveral	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
557	Julio	2024	3379800	Franky	orley	carmona	tejada	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
558	Julio	2024	43285840	Carmen	emilse	herrera	uribe	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
559	Julio	2024	21470548	Gloria	Elena	Marin	Agudelo	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
560	Julio	2024	21470516	Anatilde		restrepo	agudelo	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
561	Julio	2024	43286879	Maria	gladys	suarez	cañaveral	$ 448.110	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
562	Julio	2024	1027887697	Elkin	dario	restrepo	sierra	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
563	Julio	2024	42730933	NANCY	DEL CARMEN	ZAPATA	GOMEZ	$ 219.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
564	Julio	2024	3380377	Ruben	dario	Moreno	presiga	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
565	Julio	2024	43283120	Maria	Nancy	Montoya	Henao	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
566	Julio	2024	8464652	JUAN	ALEJANDRO	MARULANDA	ARENAS	$ 1.374.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
567	Julio	2024	1027881096	Yamith	Alexander	Agudelo	Cardona	$ 768.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
568	Julio	2024	3378361	Jorge	Ivan	Escalante	Acevedo	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
569	Julio	2024	15530396	Jonny		Garcia	Cardona	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
570	Julio	2024	15529472	EDGAR	DE JESUS	ZAPATA	AVENDAÑO	$ 1.080.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
571	Julio	2024	43287960	Alba	Nora	Serna	Bustamante	$ 1.358.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
572	Julio	2024	3378427	Huber	De Jesus	Taborda	Correa	$ 297.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
573	Julio	2024	1027880140	Yully	Andrea	Restrepo	Rios	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
574	Julio	2024	70810294	PEDRO	NEL DE JESUS	RAMIREZ	CAÑAS	$ 398.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
575	Julio	2024	15533218	Jairo	De Jesus	Sierra	Sierra	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
576	Julio	2024	70811046	JORGE	ALIRIO	MARULANDA	GOMEZ	$ 837.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
577	Julio	2024	3410335	EMILIO	DE JESUS	ALZATE	RUIZ	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
578	Julio	2024	1027885915	Sindy	yaneth	serna	ruiz	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
579	Julio	2024	21460381	Maria	olga	granado	ramirez	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
580	Julio	2024	32345505	Luz	Mariela	Salazar	Ramirez	$ 1.249.860	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
581	Julio	2024	70812825	JOSE	FERNEY	VARGAS	MARIN	$ 920.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
582	Julio	2024	1027884682	Fabian	Alberto	Restrepo	Bedoya	$ 956.970	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
583	Julio	2024	21464926	Rosa	Alba	Bedoya	Serna	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
584	Julio	2024	7520341	Jorge	Ivan	Henao	Gutierrez	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
585	Julio	2024	3453289	Jose	Dario	Vergara	Ruiz	$ 789.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
586	Julio	2024	1027885268	Luis	Hernando	Sanchez	Restrepo	$ 304.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
587	Julio	2024	3379900	Rigoberto		Velasquez	escobar	$ 269.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
588	Julio	2024	1027884108	Yuliana		restrepo	restrepo	$ 1.188.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
589	Julio	2024	3380133	Gonzalo	De Jesus	Restrepo	Restrepo	$ 792.810	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
590	Julio	2024	8273775	Luis	Carlos	Alvarez	Acevedo	$ 887.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
591	Julio	2024	3377615	Jairo	Alberto	Raigosa	Roman	$ 159.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
592	Julio	2024	15524320	Jorge	delio	vasquez	gomez	$ 1.173.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
593	Julio	2024	3513405	Luis	Humberto	Gonzales	Zuluaga	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
594	Julio	2024	43284969	Ligia	Del Socorro	Acevedo	Arroyave	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
595	Julio	2024	3374490	Arcadio	alfonso	rendon	hernandez	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
596	Julio	2024	8344064	Jose	luis	salazar	ramirez	$ 810.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
597	Julio	2024	3509633	EVELIO	DE LA CRUZ	GOMEZ	ARIAS	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
598	Julio	2024	43704076	Claudia	marcela	arboleda	Acevedo	$ 174.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
599	Julio	2024	15534222	Gabriel	De Jesus	Carmona	Tejada	$ 311.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
600	Julio	2024	15528777	Ancizar	de jesus	Restrepo	molina	$ 62.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
601	Julio	2024	43283354	BERTHA	OLIVA	BEDOYA	RENDON	$ 79.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
602	Julio	2024	43286707	Gladys	ines	gutierrez	restrepo	$ 124.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
603	Julio	2024	21461751	MARIA	PIEDAD	ACEVEDO	PEREZ	$ 79.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
604	Julio	2024	3379632	Javier	Antonio	Tirado	Gutierrez	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
605	Julio	2024	1001145086	Paola	Carolina	Carmona	Alvarez	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
606	Julio	2024	43284862	Maria	elena	acevedo	mesa	$ 62.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
607	Julio	2024	15534161	Arcenio	De Jesus	Sierra	Sierra	$ 93.330	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
608	Julio	2024	70810575	Hector	de jesus	bedoya	restrepo	$ 594.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
609	Julio	2024	3377822	Juan	david	Velez	colorado	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
610	Julio	2024	1027887042	John	darley	betancur	cadavid	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
611	Julio	2024	3514410	FABIAN	DARIO	GONZALEZ	ZULUAGA	$ 1.188.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
612	Julio	2024	98452290	Rogelio	antonio	serna	aguirre	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
613	Julio	2024	42731989	Adriana	maria	marulanda	ramirez	$ 217.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
614	Julio	2024	1027881507	Fredy	Humberto	Sierra	Alvarez	$ 518.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
615	Julio	2024	15534485	Carlos	wilmar	velez	montoya	$ 505.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
616	Julio	2024	43284733	Luz	Amanda	Florez	Arroyave	$ 342.210	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
617	Julio	2024	70811960	JAVIER	JOSE	FLOEZ	CARDONA	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
618	Julio	2024	43288924	Claudia	Patricia	Jaramillo	Henao	$ 472.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
619	Julio	2024	98452333	JHON	EDILSON	GRANADOS	RAMIREZ	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
620	Julio	2024	15529910	Ovidio	Antonio	gallego	ramirez	$ 374.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
621	Julio	2024	15533091	Ramon	Alveiro	Marulanda	Cardona	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
622	Julio	2024	70812690	JOHN	FREDY	MUÑOZ	BUSTAMANTE	$ 678.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
623	Julio	2024	15523674	Oscar	De Jesus	Ospina	Cardona	$ 574.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
624	Julio	2024	21473036	Maria	bertha	florez	de ossa	$ 654.930	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
625	Julio	2024	15531029	Oscar	dario	cardona	zapata	$ 771.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
626	Julio	2024	70813168	JOHN	FREDY	MONTOYA	ECHAVARRIA	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
627	Julio	2024	3428988	Abel	Antonio	Carrasquilla	Rivera	$ 608.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
628	Julio	2024	3378169	Mauro		Restrepo	Gonzales	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
629	Julio	2024	1037323625	David	andres	restrepo	mesa	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
630	Julio	2024	21462542	Amanda	lucia	velez	posada	$ 137.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
631	Julio	2024	3375796	Jose	Jesus	Calderon	Gaviria	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
632	Julio	2024	15522934	Martin	Alonso	Bedoya	Quiroz	$ 1.140.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
633	Julio	2024	15525735	Gabriel	Jaime	Gallon	Restrepo	$ 746.130	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
634	Julio	2024	15532266	Oscar	hernando	acevedo	escalante	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
635	Julio	2024	15531735	FREDY	ALONSO	SANCHEZ	JARAMILLO	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
636	Julio	2024	6272446	Leonel	de jesus	restrepo	saldarriaga	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
637	Julio	2024	8296232	Rogelio	De Jesus	Contreras	Lopez	$ 1.049.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
638	Julio	2024	15530682	Adolfo	de jesus	sierra	sierra	$ 540.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
639	Julio	2024	3377524	Hugoberto		carmona	tejada	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
640	Julio	2024	15522449	Jesus	Maria	Jaramillo	Jaramillo	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
641	Julio	2024	3374527	Carlos	Enrique	granados	taborda	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
642	Julio	2024	43289970	DIANA	MARCELA	URIBE	BLANDON	$ 699.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
643	Julio	2024	43284207	Cruz	Cenobia	Henao	Galeano	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
644	Julio	2024	70810669	Abelardo		ochoa	vergara	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
645	Julio	2024	15529768	Carlos	augusto	rendon	rendon	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
646	Julio	2024	15531281	Jorge	ivan	henao	florez	$ 279.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
647	Julio	2024	98450061	JORGE	ELIECER	GALLEGO	FRANCO	$ 497.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
648	Julio	2024	15534119	Edgar	egidio	cardona	sepulveda	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
649	Julio	2024	21556575	Marly	Llaned	Bonilla	Herrera	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
650	Julio	2024	15533314	Wilson	De Jesus	Arias	Cardona	$ 311.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
651	Julio	2024	21455018	Rosa	Antonia	Velasquez	Montoya	$ 132.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
652	Julio	2024	21461502	Margarita	rubiela	franco	de molina	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
653	Julio	2024	15533952	Lilealdo		alvarez	bedoya	$ 259.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
654	Julio	2024	3378644	Luis	Alfonso	Buitrago	Serna	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
655	Julio	2024	15526270	DARIO	DE JESUS	SOLIS	LOPEZ	$ 617.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
656	Julio	2024	15524918	Andres	Isaias	Taborda	Alvarez	$ 174.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
657	Julio	2024	21434572	Ligia		Montoya	De Gomez	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
658	Julio	2024	15528668	Guillermo	de jesus	acevedo	lopez	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
659	Julio	2024	21465140	Maria	del socorro lucia	Henao	de montoya	$ 551.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
660	Julio	2024	15526371	Ramiro	De Jesus	Agudelo	Cardona	$ 503.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
661	Julio	2024	15533927	Wilson	de jesus	aristizabal	acosta	$ 629.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
662	Julio	2024	71992726	Mario	Alberto	Perez	Montoya	$ 873.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
663	Julio	2024	70811176	Gustavo	alfonso	rendon	lopez	$ 1.150.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
664	Julio	2024	21459481	Maria	Soledad	Posada	De Castaño	$ 1.852.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
665	Julio	2024	15528551	Jose	Dario	Restrepo	Gonzales	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
666	Julio	2024	43281813	Edilia	de jesus	gutierrez	restrepo	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
667	Julio	2024	15534512	Ruben	dario	Londoño	sierra	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
668	Julio	2024	3376985	Alvaro	de jesus	ledesma	restrepo	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
669	Julio	2024	15531132	Hector	alonso	quintero	restrepo	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
670	Julio	2024	3375184	LUBIN		OSORIO	GONZALEZ	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
671	Julio	2024	43286150	Rubi	Herciria	Tangarife	Palomino	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
672	Julio	2024	21696853	FABIOLA		GRACIANO		$ 271.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
673	Julio	2024	15528113	Edgar	de jesus	ibarra	zuleta	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
674	Julio	2024	43280803	Olga	lucia	velez	rivas	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
675	Julio	2024	43281485	Maria	Omaira	Vasquez	Morales	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
676	Julio	2024	3377863	Juan	orlando	granados	taborda	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
677	Julio	2024	21553326	LUZ	AMPARO	AGUDELO	RESTREPO	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
678	Julio	2024	98451338	Jhon	De Jesus	Osorio	Muñoz	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
679	Julio	2024	43285176	Cruz	elisa	correa	henao	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
680	Julio	2024	71230361	Jorge	William	Restrepo	Muñoz	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
681	Julio	2024	15524975	Luis	anibal	restrepo	betancur	$ 552.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
682	Julio	2024	15534687	Huber	antonio	lopez	osorio	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
683	Julio	2024	21470384	Fabiola	De Jesus	Carmona	De Carmona	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
684	Julio	2024	15529953	Jorge	william	Galeano	velez	$ 382.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
685	Julio	2024	15524736	Ruben	Antonio	Sierra	Taborda	$ 34.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
686	Julio	2024	15530001	Carlos	Mario	Casas	Uribe	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
687	Julio	2024	1032099955	Juan	Pablo	Correa	Agudelo	$ 534.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
688	Julio	2024	3379089	Antonio	jose	Carmona	tamayo	$ 1.079.910	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
689	Julio	2024	1035305578	SANTIAGO		HIGUITA	GARCES	$ 275.088	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
690	Julio	2024	604447	HERIBERTO	ANTONIO	USUGA	CASTAÑO	$ 914.400	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
691	Julio	2024	70434727	LUIS	MARIO	QUIROZ	QUIROZ	$ 249.882	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
692	Julio	2024	98501202	Uriel	Alberto	Mira	Gutierrez	$ 371.844	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
693	Julio	2024	3521912	Heriberto		Gutierrez	Henao	$ 338.610	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
694	Julio	2024	3395573	JAVIER	DE JESUS	MONSALVE	MONSALVE	$ 135.444	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
695	Julio	2024	3521322	Jose	Julian	Escudero	Valencia	$ 541.776	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
696	Julio	2024	3522820	Fabio	Nelson	Monsalve	Moreno	$ 752.940	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
697	Julio	2024	3482629	JESUS	ANGEL	LEZCANO	GARCES	$ 233.814	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
698	Julio	2024	3523697	Mario	Oliverio	Monsalve	Henao	$ 376.470	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
699	Julio	2024	3522133	Jose	Abelardo	Mira	Patiño	$ 75.078	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
700	Julio	2024	70432503	ANTONIO	JOSE	BERRIO	GOEZ	$ 167.010	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
701	Julio	2024	1039623297	Yorman	David	Pineda	Taborda	$ 203.166	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
702	Julio	2024	98500818	Hector	Alfonso	Henao	Peña	$ 538.197	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
703	Julio	2024	3522857	Fernando	Alfredo	Zapata	Henao	$ 773.322	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
704	Julio	2024	3539229	Gabriel	Antonio	Acevedo	Perez	$ 169.065	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
705	Julio	2024	3521107	Luis	Carlos	Monsalve	Holguin	$ 204.918	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
706	Julio	2024	3621554	Eusebio	de Jesus	Hernandez	Bedoya	$ 642.447	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
707	Julio	2024	1035303483	FRANCES	ANTONIO	CORREA	MANCO	$ 233.814	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
708	Julio	2024	8075125	LUIS	EDUARDO	LOPEZ	CARO	$ 640.509	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
709	Julio	2024	1039623061	Nelson	Enrique	Monsalve	Henao	$ 412.929	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
710	Julio	2024	98502167	Mauricio		Uribe	Arroyave	$ 140.604	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
711	Julio	2024	1039622288	Walter	Leon	Arboleda	Rojas	$ 210.906	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
712	Julio	2024	70432376	HILDEBRANDO		MANCO	ARANGO	$ 300.618	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
713	Julio	2024	43781268	BLANCA	NELLY	PUERTA	URREGO	$ 233.814	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
714	Julio	2024	1035302355	DIANA	MILEIS	USUGA	AGUIRRE	$ 137.883	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
715	Julio	2024	70433109	DARIO	DE JESUS	RODRIGUEZ		$ 167.010	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
716	Julio	2024	70432033	ANTONIO	JOSE	LOAIZA	GOMEZ	$ 339.093	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
717	Julio	2024	21853986	Mary	Eneida	Monsalve	Tamayo	$ 62.988	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
718	Julio	2024	98501361	Aldemar	Josue	Tamayo	Pulgarin	$ 324.600	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
719	Julio	2024	3522281	Jovanny	Arcangel	Patiño	Monsalve	$ 237.027	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
720	Julio	2024	3539344	Orlando	de Jesus	Londoño	Carvajal	$ 304.317	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
721	Julio	2024	2471999	Sergio		Londoño	Ospina	$ 473.382	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
722	Julio	2024	3431735	AURELIANO		CAMPOS	RUEDA	$ 376.770	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
723	Julio	2024	70434899	HUMBERTO	DE JESUS	DAVID	GIRALDO	$ 167.010	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
724	Julio	2024	1039623951	Arbey	Alonso	Henao	Monsalve	$ 445.692	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
725	Julio	2024	98502115	Jhon	Jairo	Monsalve	Vasquez	$ 102.459	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
726	Julio	2024	71654572	GILDARDO		MONTOYA	PUERTA	$ 413.649	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
727	Julio	2024	3520775	Jose	Antonio	Monsalve	Henao	$ 175.755	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
728	Julio	2024	70431518	LUIS	ANIBAL	CORREA	GUZMAN	$ 150.708	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
729	Julio	2024	3538215	Angel	Miro	Arango	Olaya	$ 236.691	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
730	Julio	2024	3522650	Luis	Severo	Moreno	Rincon	$ 112.617	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
731	Julio	2024	98502039	Alvaro	Hernan	Vasquez	Sarrazola	$ 372.471	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
732	Julio	2024	3521076	Argemiro		Carvajal	Monsalve	$ 389.520	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
733	Julio	2024	3520750	Francisco		Vasquez	Garcia	$ 37.539	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
734	Julio	2024	1039625701	Gustavo		Correa	Velasquez	$ 826.236	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
735	Julio	2024	1039622851	Elkin	Guillermo	Henao	Lopez	$ 300.312	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
736	Julio	2024	98500514	Omar	de Jesus	Muñoz	Uribe	$ 281.208	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
737	Julio	2024	3520928	Luis	Alfonso	Lopera	Carvajal	$ 140.604	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
738	Julio	2024	21855867	Lucelly		Lopez	de Moreno	$ 492.114	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
739	Julio	2024	71020735	Efrain		Builes	Ortiz	$ 202.878	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
740	Julio	2024	71635046	John	Jairo	Chica	Jaramillo	$ 150.156	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
741	Julio	2024	93060119	Jose	Hugo	Quintero	Gutierrez	$ 270.504	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
742	Julio	2024	70431782	LUIS	ERNESTO	MESA	FLOREZ	$ 343.830	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
743	Julio	2024	70196584	Juan	Ovidio	Martinez	Perez	$ 112.617	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
744	Julio	2024	98502372	Frank	Alexander	Lopera	flores	$ 67.722	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
745	Julio	2024	71577417	Emilson	De Jesus	Patiño	Monsalve	$ 1.185.135	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
746	Julio	2024	21852087	Alba	de Jesus	Carvajal	Monsalve	$ 237.027	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
747	Julio	2024	3522554	Rafael	Antonio	Monsalve	Monsalve	$ 1.183.524	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
748	Julio	2024	70432069	JOSE	LEONARDO	CORREA	ARIAS	$ 200.412	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
749	Julio	2024	71603906	Manuel	Salvador	Bustamante	Bustamante	$ 237.027	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
750	Julio	2024	98482698	Jose	Eliecer	Arteaga	Arboleda	$ 236.691	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
751	Julio	2024	98502044	Luis	Javier	Monsalve	Mazo	$ 357.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
752	Julio	2024	3521728	Armando	de Jesus	Sepulveda	Garcia	$ 1.060.080	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
753	Julio	2024	70435893	JOHN	ALEXANDER	USUGA	AGUIRRE	$ 250.914	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
754	Julio	2024	21851927	Silvia	Luz	Garcia	de Londoño	$ 35.151	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
755	Julio	2024	3521670	Hector	Jair	Arroyave	Florez	$ 70.302	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
756	Julio	2024	1039400226	Gabriel	Antonio	Muñoz	Quiceno	$ 67.626	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
757	Julio	2024	3539324	Gabriel	Antonio	Muñoz	Gutierrez	$ 135.252	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
758	Julio	2024	98500729	Martin	de Jesus	Pulgarin	Lopera	$ 440.916	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
759	Julio	2024	98614233	HERNAN	DE JESUS	RUEDA	RUEDA	$ 339.390	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
760	Julio	2024	4586158	Fabian	de Jesus	Urrego	Escudero	$ 638.163	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
761	Julio	2024	3538127	Julio	Enrique	Hernandez	Sepulveda	$ 351.510	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
762	Julio	2024	70432915	JAIRO	ANTONIO	USUGA	RODRIGUEZ	$ 301.416	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
763	Julio	2024	1039623809	Yhon	Luis	Garcia	Guzman	$ 94.482	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
764	Julio	2024	70430697	JOSE	ANGEL	GOEZ	DAVID	$ 339.093	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
765	Julio	2024	15251598	Arcangel	de Jesus	Patiño	Monsalve	$ 210.906	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
766	Julio	2024	70431815	RAMIRO	DE JESUS	CARMONA	BERRIO	$ 397.347	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
767	Julio	2024	21851985	Hilda	Elena	Lopez	de Monsalve	$ 67.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
768	Julio	2024	21852826	Tilsen	Esnedy	Monsalve	Zapata	$ 67.722	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
769	Julio	2024	98501823	Jesus	Alonso	Henao	Henao	$ 203.472	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
770	Julio	2024	3430738	NOE		MARTINEZ		$ 37.677	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
771	Julio	2024	7509090	HUMBERTO	DE JESUS	DAVID		$ 400.824	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
772	Julio	2024	1035302316	NELSON		DAVID	GIRALDO	$ 133.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
773	Julio	2024	3522997	Jose	Javier	Villa	Agudelo	$ 140.604	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
774	Julio	2024	21897369	Cricelda		Quintero	Machado	$ 101.439	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
775	Julio	2024	1039623074	Mariano	De Jesus	Betancur	Uribe	$ 67.824	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
776	Julio	2024	3523291	Euclides	de Jesus	Monsalve	Monsalve	$ 319.461	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
777	Julio	2024	3539276	Severiano		Pulgarin	Pulgarin	$ 304.317	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
778	Julio	2024	21609618	MARIA	MONICA	CARMONA	BERRIO	$ 167.010	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
779	Julio	2024	1039623518	Yimi	Alexis	Perez	Uribe	$ 101.412	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
780	Julio	2024	21897644	Adriana	Maria	Alvarez	Bedoya	$ 270.504	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
781	Julio	2024	70432041	ANDRES	HERNANDO	CAMPO	GOMEZ	$ 233.814	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
782	Julio	2024	1035303795	WILSON	DE JESUS	CORREA	MANCO	$ 104.481	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
783	Julio	2024	71050796	Luis	Alfonso	Molina	Seguro	$ 236.691	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
784	Julio	2024	79004083	MIGUEL	FRANCISCO	GARCIA	BARRANTES	$ 232.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
785	Julio	2024	53099381	CATHERINE		GUARNIZO	GOMEZ	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
786	Julio	2024	20793880	ANA	MARIA GRACIELA	CASTAÑEDA	CARDENAS	$ 460.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
787	Julio	2024	19130878	REYES		ORTEGA	ROZO	$ 168.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
788	Julio	2024	3161416	FERMIN		BARRAGAN	NARANJO	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
789	Julio	2024	4938596	FLORENTINO		HURTATIS		$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
790	Julio	2024	3071476	JOSE	DANIEL	GONZALES	PULIDO	$ 762.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
791	Julio	2024	51607456	MARIA	FLORINDA	PIÑEROS	DE MONDRAGO	$ 381.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
792	Julio	2024	39719263	HORTENSIA		GUERRERO	MARTINEZ	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
793	Julio	2024	3116802	GILBERTO		ROBAYO	CAÑON	$ 554.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
794	Julio	2024	1069433811	JHONATAN		VARGAS	VARGAS	$ 76.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
795	Julio	2024	11521694	OSCAR	ALBERTO	MARIN	ROBAYO	$ 344.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
796	Julio	2024	11518140	PEDRO	PABLO	SIERRA	CASTILLO	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
797	Julio	2024	80403177	FERNANDO		AGUIRRE	GALINDO	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
798	Julio	2024	3122861	JOSE	DE JESUS	BUITRAGO	RINCON	$ 576.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
799	Julio	2024	11516283	MANUEL	ANTONIO	CASTRO	CARDENAS	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
800	Julio	2024	52601433	HILDA	INES	CAPADOR	SARMIENTO	$ 343.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
801	Julio	2024	298182	JOSE	RICARDO	TORRES	RUBIANO	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
802	Julio	2024	2994228	LUIS	DANIEL	SILVA		$ 460.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
803	Julio	2024	80402352	ALFONSO	GUILLERMO	AGUIRRE	VASQUEZ	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
804	Julio	2024	11521029	HERNANDO		FORERO	SARMIENTO	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
805	Julio	2024	3072495	JOSE	JOAQUIN	GUTIERREZ	VARGAS	$ 537.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
806	Julio	2024	52601363	MARIA	TERESA	CORREDOR	RINCON	$ 267.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
807	Julio	2024	52615369	ROSALIA		RODRIGUEZ	VARGAS	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
808	Julio	2024	1073605432	MONICA	ANDREA	DUEÑAS	CARVAJAL	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
809	Julio	2024	11518797	JOSE	CANTALICIO	CANO	RIVERA	$ 533.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
810	Julio	2024	11515949	FABIO	ALIRIO	GOMEZ	GARZON	$ 642.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
811	Julio	2024	27160198	ROSARIO	DE JESUS	NARVAES	VALLEJO	$ 126.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
812	Julio	2024	80320582	FRANCISCO	ALEJANDRO	BUITRAGO	PALACIOS	$ 685.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
813	Julio	2024	80402442	LUIS	ALBERTO	MANRIQUE	SANCHEZ	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
814	Julio	2024	11258275	MIGUEL	LEONARDO	PACHON	RODRIGUEZ	$ 2.476.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
815	Julio	2024	11518321	MARTINIANO		CASTAÑEDA	VEGA	$ 793.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
816	Julio	2024	11428130	YERLEIN		FRANCO	BELLO	$ 828.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
817	Julio	2024	11517065	JAIME	HERNANDO	LOPEZ	WILCHES	$ 831.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
818	Julio	2024	20788602	BLANCA	SOFIA	PEREZ	DE GAITAN	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
819	Julio	2024	20795572	MARIA	RAQUEL	CORREDOR	RINCON	$ 537.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
820	Julio	2024	20790926	MARIA	ELENA	CASTAÑEDA	AYALA	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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821	Julio	2024	19372194	LEONIDAS		VELOZA	MARTIN	$ 702.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
822	Julio	2024	80311383	JORGE	ENRIQUE	MARTINEZ	HERNANDEZ	$ 567.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
823	Julio	2024	79060286	ALVARO		CALDERON		$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
824	Julio	2024	11521873	MARCO	FIDEL	MARTINEZ	MARTINEZ	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
825	Julio	2024	3117225	HECTOR		BERMUDEZ	OSPINA	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
826	Julio	2024	29622203	JORGE	ANTONIO	ROMERO	AVILA	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
827	Julio	2024	11523951	VICTOR	MANUEL	PUERTAS	BERMUDEZ	$ 718.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
828	Julio	2024	3162035	JORGE	EDILBERTO	VANEGAS	MARTINEZ	$ 579.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
829	Julio	2024	3120729	EDILBERTO		CORTES		$ 952.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
830	Julio	2024	11515863	HUMBERTO		FORERO	SARMIENTO	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
831	Julio	2024	79062709	PABLO		RODRIGUEZ	VARGAS	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
832	Julio	2024	20687174	ROSA	INES	GUERRA	CALDAS	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
833	Julio	2024	20790896	BERTHA	LUCIA	SIERRA	CHISICA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
834	Julio	2024	11516336	LUIS	ENRIQUE	FERNANDEZ	GUERRERO	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
835	Julio	2024	3162753	LUIS	GABRIEL	MOLINA	VANEGAS	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
836	Julio	2024	3051618	FABIO	ALFONSO	BULLA	ORJUELA	$ 990.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
837	Julio	2024	52615635	MARIA	LUCILA	OVALLE		$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
838	Julio	2024	20789614	LUZ	EDILMA	REYES	PUERTAS	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
839	Julio	2024	3115830	ALVARO	ARMANDO	MATIZ	OVIEDO	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
840	Julio	2024	52600596	ROSA	CONSUELO	MACIAS	FERNANDEZ	$ 800.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
841	Julio	2024	11524318	FABIO		BOLAÑOS	BERNAL	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
842	Julio	2024	52172413	SANDRA	YAMILE	PORTELA	LOZANO	$ 538.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
843	Julio	2024	79001212	JOSE	ELIECER	SANCHEZ	HERRERA	$ 232.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
844	Julio	2024	20715129	ANA	LUISA	LAVERDE	PARRA	$ 38.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
845	Julio	2024	3086779	CARLOS	ADRIAN	DIAZ		$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
846	Julio	2024	3161985	JOSE	APOSTOL	DIAZ	MOLINA	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
847	Julio	2024	18613811	ORLANDO		OSPINA	SALAZAR	$ 907.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
848	Julio	2024	80499335	LUIS	ENRIQUE	VARGAS	LANCHEROS	$ 375.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
849	Julio	2024	78764480	UDIS	ABRAHAM	BELTRAN	BARBOSA	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
850	Julio	2024	1073599616	NOHORA	TOLANDA	ROBAYO	ROJAS	$ 165.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
851	Julio	2024	19122662	NICOLAS		RODRIGUEZ	SALAMANCA	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
852	Julio	2024	3163171	CAMPOS	ELIAS	PUERTO	CALDAS	$ 207.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
853	Julio	2024	3120518	TIMOLEON		BALLESTEROS	PEÑA	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
854	Julio	2024	52602871	EDITH		CAPADOR	SARMIENTO	$ 76.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
855	Julio	2024	3143666	JULIO	CESAR	MARTINEZ	CHACON	$ 414.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
856	Julio	2024	52601634	ISABEL		RODRIGUEZ	CHAVES	$ 304.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
857	Julio	2024	3113428	HERNANDO		PULIDO	RAMOS	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
858	Julio	2024	11516074	LUIS	FELIPE	ROJAS	ROJAS	$ 124.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
859	Julio	2024	4082744	LUIS		LAMPREA	CORTES	$ 529.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
860	Julio	2024	298293	JOSE	ANGEL	LEON	TORRES	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
861	Julio	2024	41588029	LEONOR		VARGAS	GOMEZ	$ 152.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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862	Julio	2024	2991327	HERNAN	FERNEY	MELENDEZ	ALDANA	$ 1.521.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
863	Julio	2024	3161706	JOSE	EVELIO	DELGADO	CRUZ	$ 304.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
864	Julio	2024	35416024	YANIRA		MELO	WILCHES	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
865	Julio	2024	80266025	RAUL		ARDILA	MOGOLLON	$ 567.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
866	Julio	2024	3162772	SINFOROSO		TELLEZ	JIMENEZ	$ 762.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
867	Julio	2024	3143735	EDAGAR	ALBERTO	VALBUENA	DIAZ	$ 414.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
868	Julio	2024	3116929	JOSE	ANTONIO	MALDONADO	VARELA	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
869	Julio	2024	11516685	PABLO	ENRIQUE	CANO	BUSTOS	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
870	Julio	2024	11382112	DARIO	JUAQUIN	GOMEZ	URREA	$ 457.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
871	Julio	2024	80403015	GERMAN		CIFUENTES		$ 703.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
872	Julio	2024	11331067	JOSE	EFRAIN	LOPEZ	WILCHES	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
873	Julio	2024	11521516	OMAR	ERNESTO	QUINTERO	QUIROGA	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
874	Julio	2024	11518397	LUIS	FELIPE	CARVAJAL		$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
875	Julio	2024	11516505	FALAVIO	ANTONIO	VARELA	RUBIANO	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
876	Julio	2024	3117494	VICTOR	JULIO	QUIROGA	ZARATE	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
877	Julio	2024	20904608	YOLANDA	ESTHER	VARELA	PARADO	$ 491.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
878	Julio	2024	41379294	HILDA	MARIA	SALGADO	DE TRIANA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
879	Julio	2024	11524154	CLAUDIO	ALEJANDRO	ORDOÑEZ	MURCIA	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
880	Julio	2024	3116083	RAFAEL	ALBERTO	SARMIENTO	ATUESTA	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
881	Julio	2024	4248316	NEMECIO		QUEMBA	TIBASOSA	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
882	Julio	2024	11515176	HELI		PEREZ	RAMOS	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
883	Julio	2024	79831622	VICTOR	JULIO	BASABE	FLOREZ	$ 457.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
884	Julio	2024	11388509	JUAN	CARLOS	HURTADO	GARZON	$ 273.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
885	Julio	2024	20791831	MARIA	MAGDALENA	MAHECHA	VARELA	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
886	Julio	2024	11523995	VICTOR	ABELARDO	TORRES	RODRIGUEZ	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
887	Julio	2024	52600018	OLGA	LUCIA	CARDENAS	RODRIGUEZ	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
888	Julio	2024	1069432176	RAUL	ALBERTO	MARIN	MARIN	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
889	Julio	2024	20794464	MIRYAM	FANNY	VARELA	RUBIANO	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
890	Julio	2024	20688006	LUZ	MILA	ORTEGA	ROZO	$ 529.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
891	Julio	2024	11520354	JOSE	EXSAIN	MATIZ	PAEZ	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
892	Julio	2024	20796616	GLORIA	INES	BUSTOS	ZAMORA	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
893	Julio	2024	39634116	ANA	REBECA	MARTINEZ	OTALORA	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
894	Julio	2024	20791053	ANA	ISABEL	DURAN	DE GARZON	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
895	Julio	2024	80402772	LIBARDO		CAMELO	MORENO	$ 266.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
896	Julio	2024	21830324	LUZ	DARY	ROBLEDO	VELASQUEZ	$ 505.995	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
897	Julio	2024	71421133	william	de jesus	ruiz	giraldo	$ 1.049.760	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
898	Julio	2024	70386312	Agustin	Anibal	Quintero	Ramirez	$ 292.164	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
899	Julio	2024	70160655	luis	alberto	rios	ramirez	$ 361.080	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
900	Julio	2024	70162847	JAIME	DE JESUS	DUQUE	RAMIREZ	$ 1.191.564	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
901	Julio	2024	70384358	Cristobal	de jesus	Aguirre	Quintero	$ 483.069	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
902	Julio	2024	70382283	Jose	Nicolas	Garcia	Gomez	$ 75.570	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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903	Julio	2024	70382631	Alfonso	de Jesus	Quintero	Lopez	$ 482.796	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
904	Julio	2024	70160524	ESMERAGDO	LUIS	CARRION	RENDON	$ 216.648	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
905	Julio	2024	70384600	Misael	de Jesus	Toro	Ocampo	$ 176.790	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
906	Julio	2024	70383644	Hiriberto	de Jesus	Soto	Garcia	$ 72.030	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
907	Julio	2024	70382217	Jose	Vicente	Quintero	Castaño	$ 73.470	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
908	Julio	2024	39327874	OLGA	CECILIA	SANTAMARIA	ALVAREZ	$ 110.187	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
909	Julio	2024	3453872	RODRIGO	DE JESUS	CALLE	RODAS	$ 203.310	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
910	Julio	2024	70383733	Baltazar	Alberto	Arias	Pineda	$ 74.022	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
911	Julio	2024	3666772	PORFIRIO	DE JESUS	ZAPATA	GARCIA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
912	Julio	2024	70385401	Elkin		Gonzalez	Villegas	$ 181.005	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
913	Julio	2024	676509	JOSE	JAIME	CARDONA	TANGARIFE	$ 74.568	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
914	Julio	2024	70381964	Leonel		Duque	Lopez	$ 111.831	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
915	Julio	2024	70163089	CARLOS	ELIAS	MUÑOS	MONSALVE	$ 206.226	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
916	Julio	2024	71171693	MARIO	ALONSO	VAHOS	ARCILA	$ 75.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
917	Julio	2024	70256592	ALEXIS		PEREZ		$ 1.084.287	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
918	Julio	2024	70162264	DARIO	DE JESUS	ARIAS	USME	$ 727.830	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
919	Julio	2024	1045107733	JUAN	DIEGO	OCHOA	RUIZ	$ 417.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
920	Julio	2024	71878034	JOSE	HEUCLIDES	CARDONA	BERMUDEZ	$ 585.633	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
921	Julio	2024	3667481	JORGE	WILLIAM	OCHOA	GARCIA	$ 396.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
922	Julio	2024	71083117	DIEGO	HUMBERTO	BUILES	MURILLO	$ 303.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
923	Julio	2024	70250632	VICTOR	EMILIO	ROJO	ZAPATA	$ 645.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
924	Julio	2024	70166218	BERNARDO	DE JESUS	HINCAPIE	NARANJO	$ 493.353	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
925	Julio	2024	1007652751	Norvey	de Jesus	Buitriago	Soto	$ 179.307	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
926	Julio	2024	70385609	Edgar	de Jesus	Castaño	Castaño	$ 177.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
927	Julio	2024	71170981	RAMIRO	ARCESIO	LOPEZ	RIOS	$ 596.400	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
928	Julio	2024	39328979	DIANA	MARCELA	VEGA	CARDENAS	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
929	Julio	2024	70254952	HUBIER	DARIO	HERRERA	MONTOYA	$ 1.049.310	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
930	Julio	2024	70163872	EUGENIO	DE JESUS	LOPEZ	CARDONA	$ 241.374	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
931	Julio	2024	43976589	XIMENA	MARIA	GOMEZ	GRANADOS	$ 67.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
932	Julio	2024	98477229	EUGENIO	ANTONIO	GRANADOS	COLORADO	$ 101.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
933	Julio	2024	21469177	ALEXIS		MUÑOZ	CIFUENTES	$ 629.586	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
934	Julio	2024	70384002	Gildardo		Ramirez	buritica	$ 141.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
935	Julio	2024	70383617	Victor	Manuel	Aristizabal	gomez	$ 182.535	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
936	Julio	2024	70828696	Jose	Ivan	Salazar	Ramirez	$ 254.937	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
937	Julio	2024	8461349	IVAN	DARIO	RIOS	OSSA	$ 250.968	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
938	Julio	2024	8105044	HERNANDO	ELIAS	VELEZ	MONSALVE	$ 111.852	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
939	Julio	2024	1037949141	JOHN	FREDY	DUQUE	GARCIA	$ 832.623	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
940	Julio	2024	1007374060	Jhonatan	Mauricio	Hernandez	Giraldo	$ 144.804	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
941	Julio	2024	4407550	JUAN	MANUEL	CASTAÑO	GAVIRIA	$ 482.748	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
942	Julio	2024	70256104	AYAIR		MONROY	CASTRO	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
943	Julio	2024	1045110781	JOHN	EVER	VEGA	CARDENAS	$ 1.025.304	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
944	Julio	2024	70383204	Bertulfo		Cano	Noreña	$ 110.151	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
945	Julio	2024	22201013	MARIA	RUBIELA	ARBOLEDA	RESTREPO	$ 815.646	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
946	Julio	2024	70255247	WILFREDO		ZAPATA	SALAZAR	$ 585.225	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
947	Julio	2024	3366296	JAIME	DE JESUS	MONTOYA	ZAPATA	$ 440.505	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
948	Julio	2024	39327474	DINORA	DEL SOCORRO	SALAZAR	GOEZ	$ 36.618	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
949	Julio	2024	15253007	JUAN	DE DIOS	FLOREZ	ZAPATA	$ 67.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
950	Julio	2024	70380693	Jose	Miguel	Soto	castaño	$ 248.169	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
951	Julio	2024	70160873	VICTOR	MANUEL	MEJIA	GOMEZ	$ 657.612	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
952	Julio	2024	71420222	Leonardo		Gil	Acevedo	$ 72.042	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
953	Julio	2024	71494072	JESUS	MARIA	OSORIO	ARENAS	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
954	Julio	2024	1041231048	JOHAN	STIVEN	GUTYIRREZ	CARDONA	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
955	Julio	2024	21833034	LUZ	AMPARO	VELEZ	MONSALVE	$ 111.852	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
956	Julio	2024	21658816	Berta	Edilma	Arias	de Castaño	$ 36.717	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
957	Julio	2024	70257088	FABIO	NELSON	LOAIZA	LONDOÑO	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
958	Julio	2024	21998368	MARIA	NOHELIA	CARRION	DE AGUIRRE	$ 354.720	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
959	Julio	2024	3513307	HUMBERTO		ROBLEDO	VELASQUEZ	$ 108.297	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
960	Julio	2024	70662088	DANILO		BERMUDEZ	BLANDON	$ 94.113	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
961	Julio	2024	70385102	Alonso	de jesus	Agudelo	atehortua	$ 389.055	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
962	Julio	2024	70827937	Jorge	humberto	Gomez	herreara	$ 257.019	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
963	Julio	2024	8295794	FRANCISCO	EVELIO	QUINTERO	GIRALDO	$ 355.935	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
964	Julio	2024	71115223	Berto	David	Hernandez	Martinez	$ 293.736	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
965	Julio	2024	98508780	Rafael	de Jesus	Ruiz	Velasquez	$ 69.006	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
966	Julio	2024	18599784	Arley	de Jesus	Ramirez	Carvajal	$ 398.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
967	Julio	2024	70383898	Edgar	de jesus	Giraldo	giraldo	$ 69.006	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
968	Julio	2024	70034438	JOSE	ILDEFONSO	BARRERA	GARCIA	$ 135.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
969	Julio	2024	1045106401	DEISON	DE JESUS	SOSA	HENAO	$ 419.724	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
970	Julio	2024	8414699	Jorge	ivan	Zapata	oquendo	$ 250.023	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
971	Julio	2024	70731422	Eduver	alonso	Orozco	garcia	$ 218.754	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
972	Julio	2024	6280053	ORIEL	DE JESUS	ROBLEDO	MUÑOZ	$ 173.100	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
973	Julio	2024	70386025	Diego	de Jesus	Ramirez	Ramirez	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
974	Julio	2024	32185083	BETTY	DEL SOCORRO	SUAREZ	VALLEJO	$ 216.594	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
975	Julio	2024	3507200	GABRIEL	ANGEL	BERRIO	CORREA	$ 135.708	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
976	Julio	2024	70250573	IVAN	DE JESUS	MUÑOZ	ACEVEDO	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
977	Julio	2024	3349615	Carlos	Arturo	Muñoz	Alvarez	$ 491.673	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
978	Julio	2024	3448755	Raimundo	antonio	Vasquez	Aristizabal	$ 248.169	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
979	Julio	2024	3667420	MIGUEL	ANGEL	MUNERA	ECHEVERRI	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
980	Julio	2024	70255310	ALFREDO	ANTONIO	GAVIRIA	ACEVEDO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
981	Julio	2024	70660540	LUIS	FRENANDO	DAVILA	ROJAS	$ 188.226	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
982	Julio	2024	70255152	WILLIAM	DE JESUS	LOPEZ	CARTAGENA	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
983	Julio	2024	70383974	Jairo	de jesus	Ceballos	garcia	$ 145.314	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
984	Julio	2024	70055105	Jose	Argemiro	Giraldo	Bonilla	$ 107.451	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
985	Julio	2024	70162012	JUAQUIN	ALCIDES	QUIROZ	SANTILLANA	$ 352.305	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
986	Julio	2024	1000559208	ROBINSON	DANIEL	MESA	TORRES	$ 293.832	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
987	Julio	2024	70256631	WILSON	ANDRES	MUÑOZ		$ 291.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
988	Julio	2024	70576801	SIGIFREDO	DE JESUS	GOMEZ	BRAND	$ 1.748.850	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
989	Julio	2024	3498831	Omar	de Jesus	Romero	Gallego	$ 543.552	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
990	Julio	2024	70252748	ALCIDES	DE JESUS	ORTEGA	TRUJILLO	$ 379.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
991	Julio	2024	70383819	Gabriel	Antonio	Garcia	Quintero	$ 73.422	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
992	Julio	2024	70256647	JUAN	FERNANDO	GUTIERREZ	RUIZ	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
993	Julio	2024	8015969	MAURICIO	ANTONIO	ESCOBAR	MONSALVE	$ 927.402	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
994	Julio	2024	70660108	HUBER	EDUARDO	HENAO	VANEGAS	$ 406.620	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
995	Julio	2024	22001495	MARTA	MIRIAN	VELASQUEZ	POSADA	$ 237.489	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
996	Julio	2024	22229189	MARTHA	SOFIA	ARROYAVE	DE ALVAREZ	$ 113.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
997	Julio	2024	3366699	FABIO	DE JESUS	CORREA	ECHEVERRI	$ 182.070	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
998	Julio	2024	1002065944	VICTOR	DANILO	CARRILLO	ALZATE	$ 752.517	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
999	Julio	2024	71172923	OSCAR	HORACIO	ARCILA	LOPEZ	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1000	Julio	2024	3394815	Carlos	Enrique	Acevedo	Parra	$ 72.042	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1001	Julio	2024	3666843	LUIS	HORACIO	ZAPATA		$ 146.916	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1002	Julio	2024	70255389	NESTOR	WBALDO	SALAZAR	SALAZAR	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1003	Julio	2024	70252605	MIGUEL	ANGEL	HERRERA	GOMEZ	$ 1.154.241	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1004	Julio	2024	1000635954	LUIS	ALEJANDRO	ORTEGA	CATAÑO	$ 293.832	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1005	Julio	2024	70384177	Omar	de jesus	Valencia	Valencia	$ 181.005	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1006	Julio	2024	71951763	Bianor	Alberto	Ruda	Marin	$ 427.896	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1007	Julio	2024	15371406	DUVIAN	DARIO	MEJIA	ARBOLEDA	$ 548.010	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1008	Julio	2024	1007631179	JOSE	LUIS	GONZALEZ		$ 603.369	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1009	Julio	2024	1067813121	URIEL	ANDRES	PATIÑO	LOPEZ	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1010	Julio	2024	71420058	Gildardo	De Jesus	Gil	Acevedo	$ 144.084	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1011	Julio	2024	71420365	Carlos	Julio	Pabon	Restrepo	$ 252.147	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1012	Julio	2024	8085787	WILLIAM	ANTONIO	CANO	FLOREZ	$ 63.144	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1013	Julio	2024	71876584	JHON	MARIO	CARDONA	ZULETA	$ 470.160	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1014	Julio	2024	22227521	LUZ	AMPARO	PEREZ	LOAIZA	$ 477.477	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1015	Julio	2024	22228098	MARIA	OFELIA	QUINTERO	RUA	$ 430.236	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1016	Julio	2024	98490555	JOSE	MARINO	MUÑOZ	CALDERON	$ 531.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1017	Julio	2024	3575548	EVELIO	DE JESUS	CARDENAS	QUINTERO	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1018	Julio	2024	15456032	EDUARDO	ANTONIO	MARIN	GOMEZ	$ 884.760	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1019	Julio	2024	21437827	MARLENE	DE JESUS	FRANCO	LONDOÑO	$ 237.195	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1020	Julio	2024	71050588	Jesus	maria	Correa	rivera	$ 138.036	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1021	Julio	2024	70255300	ERNEY	ALONSO	SOSA	GOMEZ	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1022	Julio	2024	70382070	Luis	Alfonso	Zuluaga	Escobar	$ 144.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1023	Julio	2024	21660415	Elvia	Rosa	Quintero	Lopez	$ 74.022	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1024	Julio	2024	3625846	Luis	Ovidio	Ruiz	Ruiz	$ 331.446	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1025	Julio	2024	70380785	Ramon	Abelardo	Gomez	Montoya	$ 334.473	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1026	Julio	2024	15524333	LUIS	EDUARDO	CHICA		$ 512.652	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1027	Julio	2024	8456460	ANGEL	ANTONIO	MOLINA	CORTES	$ 250.968	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1028	Julio	2024	21998190	MARIA	SOLEDAD	NARANJO	DE VELASQUEZ	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1029	Julio	2024	71951764	James	Alexander	Ruda	Marin	$ 855.792	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1030	Julio	2024	8016056	GABRIEL	ALBEIRO	AREIZA	RESTREPO	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1031	Julio	2024	1039022062	BIBIANA		OSSA	CANO	$ 215.712	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1032	Julio	2024	70250603	ELY	DE JESUS	SANTAMARIA	JIMEZ	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1033	Julio	2024	3449203	Jose	Octavio	Aguirre	Lopez	$ 270.648	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1034	Julio	2024	70826097	Gerardo	de Jesus	Aristizabal	Giraldo	$ 378.924	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1035	Julio	2024	71174566	HERNAN	DARIO	SANCHEZ	MARIN	$ 286.268	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1036	Julio	2024	71171192	CARLOS	MARIO	ARCILA	AVENDAÑO	$ 227.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1037	Julio	2024	71172888	CARLOS	ENRIQUE	RESTREPO	MAZO	$ 95.423	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1038	Julio	2024	70382155	Francisco	Javier	Idarraga	Zuluaga	$ 103.509	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1039	Julio	2024	70161866	PEDRO	NEL	GIL	NARANJO	$ 144.804	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1040	Julio	2024	21998626	JULIA	INES	SOTO	DE GARCIA	$ 172.410	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1041	Julio	2024	70384021	Cesar	Wbaldo	Aristizabal	Ruiz	$ 470.613	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1042	Julio	2024	21920251	OFELIA		RENDON	DE SUAREZ	$ 274.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1043	Julio	2024	71876475	JUAN	ALBERTO	ZAPATA	GUTIERREZ	$ 336.744	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1044	Julio	2024	70380926	Ruben	Dario	Castaño	Marin	$ 398.937	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1045	Julio	2024	70381925	Arcesio	de Jesus	Jimenez	Montoya	$ 74.052	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1046	Julio	2024	70381971	Jose	Lubin	Soto	Soto	$ 72.093	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1047	Julio	2024	70386376	Diosdado		Castaño	Castaño	$ 144.186	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1048	Julio	2024	70382935	Nelson	Emilio	Zuluaga	Correa	$ 193.320	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1049	Julio	2024	3395654	Horacio	de Jesus	Sanchez	Mejia	$ 170.325	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1050	Julio	2024	70160876	EDILBERTO		GONZALEZ	CARDENAS	$ 433.296	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1051	Julio	2024	70350102	JOSE	ORLANDO	ARIAS	GARCIA	$ 144.432	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1052	Julio	2024	70382911	Fabio	Antonio	Gonzalez	Posada	$ 270.648	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1053	Julio	2024	70698428	Luis	Amador	Giraldo	Toro	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1054	Julio	2024	70384616	Jesus	Maria	Gomez	Montaya	$ 109.368	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1055	Julio	2024	70160570	JESUS	MARIA	MARTINEA	HATEORTUA	$ 361.080	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1056	Julio	2024	22229777	LUZ	MARINA	ALVAREZ	ALVAREZ	$ 139.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1057	Julio	2024	1045113325	DORIELA	MILENA	ARANGO	ZAPATA	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1058	Julio	2024	70381160	Nicolas	de Jesus	Toro		$ 231.984	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1059	Julio	2024	15897799	MARCO	AURELIO	DUQUE	GARCIA	$ 135.708	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1060	Julio	2024	70257230	DEISON	HUMBERTO	CARDENAS	OCHOA	$ 1.291.218	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1061	Julio	2024	1045111510	DANIEL	ESTIBER	SALAZAR	PARRA	$ 227.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1062	Julio	2024	14248850	YVER	ALONSO	ARCILA	AVENDAÑO	$ 417.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1063	Julio	2024	22226585	MARIA	HELENA	OSPINA	AMAYA	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1064	Julio	2024	21829457	ROSA	MARGARITA	SANCHEZ	DE OCAMPO	$ 260.988	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1065	Julio	2024	70252380	SAUL	ANTONIO	HENAO		$ 1.259.172	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1066	Julio	2024	70383620	Edilson	de jesus	Quintero	Quintero	$ 220.266	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1067	Julio	2024	22227237	ANA	ISABEL	VANEGAS	DE SOSA	$ 664.563	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1068	Julio	2024	70825077	Javier	de Jesus	Aristizabal	Giraldo	$ 218.736	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1069	Julio	2024	70661600	FABIO		GOMEZ	BUSTAMANTE	$ 1.474.437	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1070	Julio	2024	70579468	Miguel	Angel	Arango	Morales	$ 253.407	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1071	Julio	2024	6481147	Jose	Abelardo	Aristizabal	Agudelo	$ 181.005	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1072	Julio	2024	98479973	CARLOS	ARTURO	CALLE	ARBOLEDA	$ 135.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1073	Julio	2024	70385699	Oscar	hemel	Salazar	gaviria	$ 207.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1074	Julio	2024	39161213	MARIA	RUTH	GALLEGO	DE BUSTAMAN	$ 138.480	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1075	Julio	2024	22201290	ANA	RITA	AGUDELO	DE ESPINOSA	$ 338.850	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1076	Julio	2024	3570214	RICAUTE	DE JESUS	GONZALEZ	OSPINA	$ 594.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1077	Julio	2024	71877146	LUIS	AUGUSTO	GAVIRIA	BERMUDEZ	$ 587.700	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1078	Julio	2024	8105064	JOSE	HUMBERTO	VELEZ	MONSALVE	$ 149.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1079	Julio	2024	71652309	LUIS	CARLOS	NARANJO	PARRA	$ 256.935	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1080	Julio	2024	3446788	GONZALO	DE JESUS	BEDOYA	CALDERON	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1081	Julio	2024	70167454	ANDRES	DE JESUS	GIRALDO	LOPEZ	$ 448.266	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1082	Julio	2024	21831500	GLORIA	DE JESUS	ROJAS	ACEVEDO	$ 74.568	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1083	Julio	2024	70383836	Jose	reinaldo	Atehortua	gomez	$ 70.710	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1084	Julio	2024	71491836	Uriel	eduardo	Hernandez	rivera	$ 147.267	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1085	Julio	2024	70384028	Fidel	de jesus	Aristizabal	gaviria	$ 105.729	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1086	Julio	2024	784609	GILBERTO	ANTONIO	POSADA	CARO	$ 156.855	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1087	Julio	2024	70383694	William	de Jesus	Zuluaga	Muñoz	$ 103.509	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1088	Julio	2024	70417171	Jose	arturo	Garcia	Gonzales	$ 569.760	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1089	Julio	2024	70255311	JESUS	HUMBERTO	RUA	MESA	$ 183.090	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1090	Julio	2024	70385650	Rolando	arley	Leal	giraldo	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1091	Julio	2024	70386316	Eliecer	De Jesus	Jaramillo	Salazar	$ 103.509	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1092	Julio	2024	1037947987	YONEIDER		AGUIRRE	CARRION	$ 106.416	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1093	Julio	2024	70381969	Fabio	de Jesus	Marin	Ramirez	$ 207.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1094	Julio	2024	70097368	TULIO	MARIO	ZAPATA	GIL	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1095	Julio	2024	70251572	MIGUEL	ANGEL	ESCOBAR	VERGARA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1096	Julio	2024	70162139	ANIBAL	DE JESUS	ARIAS	ARISTIZABAL	$ 219.204	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1097	Julio	2024	32392024	Nelly	amparo	Garcia	garcia	$ 69.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1098	Julio	2024	43646370	DORA	LIGIA	GIRALDO	GOMEZ	$ 146.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1099	Julio	2024	70385750	Hemel	de jesus	Toro	muñoz	$ 141.420	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1100	Julio	2024	70825005	JESUS	MARIA	DUQUE	GIRALDO	$ 461.604	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1101	Julio	2024	22228927	CARMENZA	DEL SOCORRO	CATAÑO	ALVAREZ	$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1102	Julio	2024	1036423838	Jeiler	Edilso	Marin	Gallego	$ 110.151	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1103	Julio	2024	8433164	Omar	Eugenio	Gonzalez	Villegas	$ 353.520	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1104	Julio	2024	21664258	Maria	lucia	Aristizabal	de montoya	$ 73.434	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1105	Julio	2024	70382715	Jose	Alfredo	Marin	montoya	$ 146.868	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1106	Julio	2024	70386010	Jose	albeiro	Gomez	atehortua	$ 218.238	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1107	Julio	2024	43476958	GUILLERMINA		SANTILLANA	DUQUE	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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1108	Julio	2024	70694667	Carlos	hemel	Garcia	Montoya	$ 218.226	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1109	Julio	2024	71951798	Juan	Guillermo	Cano	Correa	$ 178.290	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1110	Julio	2024	32392371	Hilda	lucia	Gomez	Quintero	$ 397.215	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1111	Julio	2024	8014605	FREDY	ORLANDO	VALLEJO	LOPEZ	$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1112	Julio	2024	1036425131	Veronica		Cano	jaramillo	$ 110.151	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1113	Julio	2024	8010763	ROBERTO	ADRIANO	RUIZ	ARROYAVE	$ 141.660	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1114	Julio	2024	32556877	NORA	ELENA	PEREZ	GUZMAN	$ 367.290	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1115	Julio	2024	3409836	LIBARDO	DE JESUS	FRANCO	LONDOÑO	$ 372.735	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1116	Julio	2024	21665290	Carmen	lucia	Montoya	pelaez	$ 353.550	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1117	Julio	2024	70380177	Manuel	Salvador	Ramirez	Buritica	$ 72.912	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1118	Julio	2024	70254286	CARLOS	ALBEIRO	OSPINA	RODRIGUEZ	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1119	Julio	2024	3667272	JOSE	JESUS	SANCHEZ	ALVAREZ	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1120	Julio	2024	39327307	MARGARITA	DEL SOCORRO	MARIN	MONSALVE	$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1121	Julio	2024	71877533	HUBER	DE JESUS	CARDONA	TAMAYO	$ 375.804	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1122	Julio	2024	70255008	CARLOS	EDILSON	CASTRO	CIFUENTES	$ 437.724	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1123	Julio	2024	71951435	German	Alonso	Alvarez	Alvarez	$ 101.916	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1124	Julio	2024	70350918	IGNACIO	DE JESUS	QUINTERO	CEBALLO	$ 245.310	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1125	Julio	2024	1018344392	FERNEY	DE JESUS	POSADA	BRAN	$ 275.400	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1126	Julio	2024	1035581047	ALEXANDER	DE JESUS	DAVID	MAZO	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1127	Julio	2024	3498816	Diego	de Jesus	Toro	Alvarez	$ 463.554	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1128	Julio	2024	22159747	VERONICA	ALEXANDRA	OSORIO	AGUDELO	$ 108.324	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1129	Julio	2024	8014061	CARLOS	MARIO	MUÑOZ	POSADA	$ 1.280.304	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1130	Julio	2024	70256335	ARMANDO	DE JESUS	MUÑOZ	CORREA	$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1131	Julio	2024	15455843	WILLIAM	DE JESUS	TABORDA	LONDOÑO	$ 748.377	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1132	Julio	2024	70252900	FRANCISCO	JAVIER	HERRERA	GOMEZ	$ 180.141	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1133	Julio	2024	71421076	Carlos	Alberto	Betancur	Romero	$ 444.834	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1134	Julio	2024	70254209	GUSTAVO	ALONSO	TABORDA	TRUJILLO	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1135	Julio	2024	8014715	CARLOS	ARLEY	PALACIO	MONTOYA	$ 699.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1136	Julio	2024	21465852	BLANCA	LUCIA	BEDOYA	DE RUIZ	$ 410.124	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1137	Julio	2024	3666523	GILDARDO	DE JESUS	GUERRA	HINCAPIE	$ 357.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1138	Julio	2024	21827798	OLGA	DE LOS DOLORE	ZAPATA	DE MONCADA	$ 394.779	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1139	Julio	2024	1045111509	JHON	DAIRO	OCHOA	RUIZ	$ 465.957	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1140	Julio	2024	22075058	LUZ	MARINA	CALDERON	DE MUÑOZ	$ 265.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1141	Julio	2024	70250900	REINALDO	DE JESUS	SALAZAR	GARZON	$ 874.425	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1142	Julio	2024	24389959	MARIA	ALIBEY	MONTES	RUDAS	$ 501.936	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1143	Julio	2024	98476788	MIGUEL	ANGEL	MURIEL	GONZALEZ	$ 178.665	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1144	Julio	2024	1018349975	JULIAN	DAVID	BERMUDEZ	PEREZ	$ 303.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1145	Julio	2024	28061099	DALILA		MOSQUERA	CIFUENTES	$ 577.728	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1146	Julio	2024	71420823	Ramon	Obdulio	Sanchez	De Ossa	$ 180.105	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1147	Julio	2024	71173296	LUIS	ALBERTO	VALENCIA	FORONDA	$ 569.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1148	Julio	2024	21674572	ROSA	ELISA	ARBOLEDA	MESA	$ 237.195	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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1149	Julio	2024	22227807	MARIA	DEL CARMEN	ALVAREZ	ALVAREZ	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1150	Julio	2024	43477190	MARIA	LUCELLY	CARDENAS	QUINTERO	$ 474.942	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1151	Julio	2024	70256370	URIEL	ALONSO	AVENDAÑO	MARIN	$ 536.919	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1152	Julio	2024	1048016534	ACENEHT	YADIRA	IBARRA	HERRERA	$ 407.124	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1153	Julio	2024	70381246	Angel	Antonio	Hernandez	Hernandez	$ 411.528	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1154	Julio	2024	21515201	Aura	Rosa	Agudelo	de Arredondo	$ 360.210	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1155	Julio	2024	70380983	Ramon	Nicolas	Montoya	Zuluaga	$ 386.640	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1156	Julio	2024	70383214	JAIRO	ALONSO	GOMEZ	VILLEGAS	$ 220.410	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1157	Julio	2024	13701178	LUIS	ENRIQUE	RIVERA	MENDEZ	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1158	Julio	2024	1098407244	ANGEL	DE JESUS	LEON	ROMERO	$ 900.315	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1159	Julio	2024	5624542	GUILLERMO		SILVA	MARIN	$ 466.830	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1160	Julio	2024	28119924	PASTORA		ROMERO	PICO	$ 1.233.765	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1161	Julio	2024	13701488	GERARDO		MENESES	CRUZ	$ 866.970	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1162	Julio	2024	1095458046	LEDER	NOEL	OCHOA	DAZA	$ 533.520	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1163	Julio	2024	5626050	LUIS	ANTONIO	DIAZ	MARIN	$ 933.660	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1164	Julio	2024	13700883	ABEL		BRAVO	VARGAS	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1165	Julio	2024	5633881	JOSE	GREGORIO	PRIETO	PLAZAZ	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1166	Julio	2024	37707371	ALBA	ROCIO	GUZMAN	MONSALVE	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1167	Julio	2024	80128997	CELESTINO		CELIS	CAMACHO	$ 566.865	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1168	Julio	2024	13560579	NILSON	JAVIER	CORDOBA	VARGAS	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1169	Julio	2024	5626277	JORGE	ANTONIO	GAMEZ	ESTEVEZ	$ 1.067.040	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1170	Julio	2024	5693543	LUIS	EDUARDO	ARAQUE	CALA	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1171	Julio	2024	91104572	ESTEBAN		RIVERA	GRAZ	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1172	Julio	2024	5633808	NESTOR	ALFREDO	LEON	CALDERON	$ 633.555	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1173	Julio	2024	1005312706	ALEXANDER		LEON	LEON	$ 133.380	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1174	Julio	2024	13702710	JAVIER	AUGUSTO	RINCON	RINCON	$ 1.367.145	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1175	Julio	2024	1098436013	FERNEY		MENDEZ	TOBAR	$ 400.140	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1176	Julio	2024	37941915	CARMEN	DELIA	ALVAREZ	VARGAS	$ 366.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1177	Julio	2024	28096865	TRINIDAD		RINCON	DE ESTEVEZ	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1178	Julio	2024	37943232	AMANDA		TOLEDO	MARTINEZ	$ 767.025	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1179	Julio	2024	91104899	SALVADOR		MARTINEZ	HIGUERA	$ 1.367.145	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1180	Julio	2024	13700881	ALONSO		RIVERA	AGUILLON	$ 466.830	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1181	Julio	2024	5633651	SERAPIO		HERNANDEZ	RINCON	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1182	Julio	2024	37708321	MARIA	ISABEL	CESPEDES	SANTOS	$ 667.980	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1183	Julio	2024	5625529	HERNANDO		MONSALVE	AVE	$ 33.345	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1184	Julio	2024	5633655	FAUSTINO		PICO	PINTO	$ 267.840	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1185	Julio	2024	5633908	RAFAEL		NIÑO	NIÑO	$ 366.795	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1186	Julio	2024	28086507	ADELAIDA		MARTINEZ	LEON	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1187	Julio	2024	37943214	MYRIAM		PARRA	LEON	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1188	Julio	2024	37943730	MARIELA		MORENO	GALVIS	$ 466.200	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1189	Julio	2024	28119824	LEONOR		MENDEZ	RINCON	$ 101.115	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1190	Julio	2024	13702485	PEDRO	ELIAS	MORA	HOLGUIN	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1191	Julio	2024	91106263	HERNAN		BENITEZ	BELTRAN	$ 965.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1192	Julio	2024	72309152	HUMBERTO		BAEZ	RANGEL	$ 333.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1193	Julio	2024	5626186	TRINO	ANTONIO	VARGAS	MARIN	$ 234.225	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1194	Julio	2024	5623936	NICOLAS		REYES	VILLALBA	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1195	Julio	2024	91100729	HERNANDO		CORZO	HERNANDEZ	$ 334.125	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1196	Julio	2024	91112873	MANUEL	FERNANDO	GONZALEZ	REYES	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1197	Julio	2024	37945450	EMILIA		VARGAS	RUEDA	$ 99.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1198	Julio	2024	13700873	JORGE	ENRRIQUE	SOLANO	RODRIGUEZ	$ 266.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1199	Julio	2024	13701367	JOSE	MANUEL	MARIN	MORA	$ 832.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1200	Julio	2024	13702854	OSCAR	MOISES	MARTINEZ	PRADA	$ 399.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1201	Julio	2024	3982573	EMIGDIO		LAYTON	PRADA	$ 33.345	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1202	Julio	2024	1098407877	ANA	YIBY	CARDENAS	ALVAREZ	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1203	Julio	2024	28099380	ESTRELLA		GARCIA		$ 266.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1204	Julio	2024	37705794	GLORIA		BAEZ	GIRATA	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1205	Julio	2024	91455595	SAUL		AMAYA	GAMEZ	$ 632.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1206	Julio	2024	28095678	FLOR	DE MARIA	ESTEVEZ	DE ESTEVEZ	$ 600.210	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1207	Julio	2024	5763569	CIRO		SANTOS	CARDENAS	$ 266.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1208	Julio	2024	1101691336	ROBINSON		GONZALEZ	RODRIGUEZ	$ 199.800	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1209	Julio	2024	13701533	LUIS	ALBERTO	ARCHILA	GOMEZ	$ 66.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1210	Julio	2024	5763002	ISRAEL		ARDILA	HIGUERAS	$ 367.425	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1211	Julio	2024	37944999	ROSA	AMELIA	SANABRIA	ARCINIEGAS	$ 432.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1212	Julio	2024	13702310	LUIS	JOSE	PARRA	BERNAL	$ 299.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1213	Julio	2024	37705755	MARIA	LUISA	SOSA	DIAZ	$ 33.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1214	Julio	2024	37705859	RESURRECCION		ARIZA	FLOREZ	$ 832.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1215	Julio	2024	35462759	HORTENCIA		SANABRIA	REYES	$ 99.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1216	Julio	2024	28098685	ANA	BELEN	CARRIZOSA	DE SAAVEDRA	$ 66.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1217	Julio	2024	37707214	ANA	LUCIA	MONROY	MONROY	$ 33.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1218	Julio	2024	5625532	LUIS	EDUARDO	VARGAS	FONSECA	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1219	Julio	2024	5633608	CIRO		PINTO	PLAZAS	$ 600.210	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1220	Julio	2024	28119850	HILDA		NIÑO	DIAZ	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1221	Julio	2024	13702835	LUIS	JOSE	DUEÑAS	DUEÑAS	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1222	Julio	2024	1098436787	HECTOR	GERMAN	MARTINEZ	MARTINEZ	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1223	Julio	2024	28083177	BLANCA	ROSA	MONSALVE	AVE	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1224	Julio	2024	5634021	ALIRIO		NIÑO	ALBARRACIN	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1225	Julio	2024	28119838	MARIA	ORFELINA	MENDEZ	PICO	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1226	Julio	2024	28119651	MARIA	LIGIA	DUEÑA	VARGAS	$ 666.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1227	Julio	2024	28119795	FLOR	DE MARIA	INFANTE	SILVA	$ 600.210	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1228	Julio	2024	1098408761	CRISTIAN	LEONARDO	SANABRIA	ACEVEDO	$ 633.555	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1229	Julio	2024	5633843	LEONEL		NIÑO	NIÑO	$ 800.280	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1230	Julio	2024	88223495	NELSON		VEGA	HERNANDEZ	$ 733.590	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1231	Julio	2024	5633834	BELARMINO		MENDEZ	LEON	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1232	Julio	2024	37945490	MARIA	ISABEL	GALEANO	CRUZ	$ 1.382.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1233	Julio	2024	5633561	EXPEDITO		LEON	LEON	$ 267.840	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1234	Julio	2024	5625928	JUAN	DE DIOS	BLANCO	SOLANO	$ 700.245	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1235	Julio	2024	5624811	JOSE	IGNACIO	SALAZAR	GRASS	$ 33.345	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1236	Julio	2024	5624868	GUSTAVO		MANTILLA	JIMENEZ	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1237	Julio	2024	28119903	SULAY		CARDENAS	VEGA	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1238	Julio	2024	1098407620	JAIME		LEON	AMADOR	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1239	Julio	2024	5625308	LUIS	DOMINGO	MELGAREJO	MONSALVE	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1240	Julio	2024	13704010	RODRIGO		SALAZAR	HOLGUIN	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1241	Julio	2024	41726961	ALEJANDRINA		SUAREZ	SANDOVAL	$ 566.865	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1242	Julio	2024	5626133	GILBERTO		ARDILA	RUEDA	$ 266.760	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1243	Julio	2024	28098858	MARIA	DEL CARMEN	BERNAL	CRISTANCHO	$ 66.690	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1244	Julio	2024	13701451	REMIGIO		RIVERA	AGUILLON	$ 266.760	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1245	Julio	2024	13701660	NEMECIO		MENDEZ	LEON	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1246	Julio	2024	28423086	FLOR	MARIA	RIVERO	DE MEJIA	$ 203.580	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1247	Julio	2024	13701274	ALFONSO		BENAVIDEZ	PINZON	$ 33.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1248	Julio	2024	5764539	VICTOR	JULIO	MUÑOZ	VARGAS	$ 233.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1249	Julio	2024	5625801	JULIO	ENRRIQUE	CARDENAS	RINCON	$ 233.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1250	Julio	2024	91102646	JOSE	RAFAEL	GARCIA	BOHORQUEZ	$ 333.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1251	Julio	2024	37944495	FLOR	MARIA	BAUTISTA	BAUTISTA	$ 1.598.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1252	Julio	2024	37888166	CUSTODIA		URIBE	DE TRIANA	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1253	Julio	2024	37706183	ILMA		CHACON	BRAVO	$ 299.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1254	Julio	2024	91105463	CARLOS		MARTINEZ	SILVA	$ 1.598.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1255	Julio	2024	91110010	ALVARO		ZAMBRANO	URIBE	$ 1.232.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1256	Julio	2024	91107699	RAUL		GOMEZ	ORTIZ	$ 399.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1257	Julio	2024	28097711	MARIA	HILDA	PEREZ	MENDEZ	$ 666.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1258	Julio	2024	37941256	CARLINA		ZAMBRANO	DE GUAITERO	$ 466.200	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1259	Julio	2024	1101048359	CARLOS	ANDRES	CARREÑO	RINCON	$ 600.525	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1260	Julio	2024	37942648	SOCORRO		ROJAS	ANGARITA	$ 699.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1261	Julio	2024	37946373	ALBA	ROCIO	FRANCO	MARTINEZ	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1262	Julio	2024	1098745388	WILSON	FABIAN	CALDERON	CASTRO	$ 965.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1263	Julio	2024	28417036	MARIA	DEL CARMEN	LOPEZ	DE ACEVEDO	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1264	Julio	2024	28119812	MARIA	DEL CARMEN	NIÑO	WILCHES	$ 801.360	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1265	Julio	2024	13640541	HERNANDO		PARADA	PICO	$ 99.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1266	Julio	2024	2077267	JULIO	DE JESUS	MENDEZ	ARDILA	$ 66.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1267	Julio	2024	37943144	MARIA	LEONOR	MORENO	CARREÑO	$ 898.425	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1268	Julio	2024	2079668	JUAN		FRANCO	CARDENAS	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1269	Julio	2024	1098406965	MARTHA	CECILIA	VARGAS	SUAREZ	$ 99.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1270	Julio	2024	1098436404	GLORIA	INES	PRIETO	GIRATA	$ 234.495	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1271	Julio	2024	1098436306	EDY	JOHANA	LEON	LEON	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1272	Julio	2024	28423903	MERCEDES		MEJIA	FIGUEROA	$ 133.200	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1273	Julio	2024	2085892	GUILLERMO		DUEÑAS	DUEÑAS	$ 266.760	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1274	Julio	2024	91264785	JACINTO		OROSCO	PICO	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1275	Julio	2024	28096595	ROSA		ARAQUE	DE PICO	$ 300.825	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1276	Julio	2024	28119813	MARIA	EUGENIA	ROMERO	SANABRIA	$ 234.495	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1277	Julio	2024	28098386	MARIA	OTILIA	MARTINEZ	GRASS	$ 233.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1278	Julio	2024	91352614	Robinson		Camacho	Diaz	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
1279	Julio	2024	5702378	HERNAN		MALAVER	GOMEZ	$ 1.162.800	890.201.988	Cooperativa de caficultores de Santander
1280	Julio	2024	2075347	JOSE	ANGEL	MARTINEZ	SANABRIA	$ 342.000	890.201.988	Cooperativa de caficultores de Santander
1281	Julio	2024	63457889	Florinda		Duarte	Ayala	$ 383.400	890.201.988	Cooperativa de caficultores de Santander
1282	Julio	2024	5758283	Heli		Camacho	Atuesta	$ 102.600	890.201.988	Cooperativa de caficultores de Santander
1283	Julio	2024	1095766459	Nini	Jhoana	Jerez	Luque	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1284	Julio	2024	17109826	Hermogenes		Sanchez	Lopez	$ 707.400	890.201.988	Cooperativa de caficultores de Santander
1285	Julio	2024	5619456	ANTONIO		BAEZ	BERNAL	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1286	Julio	2024	1097332392	Claudia	Cristina	Bañol	Velasquez	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1287	Julio	2024	28427986	Maria	Helena	Tirado	rincon	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1288	Julio	2024	1023903435	Magda	Liliana	Rubiano	Fajardo	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1289	Julio	2024	2075495	PASTOR		PEREZ	MERCHAN	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1290	Julio	2024	5758009	Hernan		Duarte	Cediel	$ 342.000	890.201.988	Cooperativa de caficultores de Santander
1291	Julio	2024	51830669	Maria	del Rosario	Ariza	Peña	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1292	Julio	2024	28284652	MARIA	DEL ROSARIO	VELASQUEZ	CAMACHO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1293	Julio	2024	5619561	LUIS	ANTONIO	GALLO	SAMACA	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
1294	Julio	2024	28083413	CLOTILDE		BUITRAGO	BUITRAGO	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1295	Julio	2024	28284979	MARIA	HELENA	DIAZ	LOZANO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1296	Julio	2024	5758004	Roque		Garzon	Suarez	$ 1.398.600	890.201.988	Cooperativa de caficultores de Santander
1297	Julio	2024	5572017	JORGE	ORLANDO	MARTINEZ	GORDILLO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1298	Julio	2024	3009841	Jesus	Antonio	Pardo		$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1299	Julio	2024	91450881	PABLO		BUENO	MURILLO	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
1300	Julio	2024	1095458269	ELISEO		GALLO	FUENTES	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1301	Julio	2024	13702628	ELIBERTO		MARTINEZ	CASTRO	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1302	Julio	2024	13702546	RAMIRO		ARDILA	LEON	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1303	Julio	2024	52459259	Nelly	amparo	Puerto	sanchez	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1304	Julio	2024	5702228	JACINTO		TORRES	SOLANO	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1305	Julio	2024	5619254	VIDAL		GALLO	PINEDA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1306	Julio	2024	5758523	Tomas		Ardila	Delgado	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1307	Julio	2024	5710928	Ciro	Antonio	Ariza		$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1308	Julio	2024	1101018441	YEISON		TORRALBA	MARIN	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1309	Julio	2024	79823739	EVERT	ALBERTO	RODRIGUEZ	FANDIÑO	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
1310	Julio	2024	1099342317	LEIDY	YANETH	ROJAS	ORTIZ	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1311	Julio	2024	2193975	JULIO	CESAR	PEÑA	VARGAS	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1312	Julio	2024	5784944	MARCO	ANTONIO	PLATA	MURILLO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1313	Julio	2024	5694373	CARLOS	ALBERTO	GOMEZ	SOLANO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1314	Julio	2024	5625304	MANUEL		ARDILA	RIVERA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1315	Julio	2024	1101320046	Diego	Armando	Delgado	Archila	$ 1.206.900	890.201.988	Cooperativa de caficultores de Santander
1316	Julio	2024	37893184	MARLEN		BUENAHORA	JAIMES	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1317	Julio	2024	91067095	HELIBERTO		MIRANDA	RUEDA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1318	Julio	2024	1103364598	FREDY	ARLEY	MONSALVE	HERNANDEZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1319	Julio	2024	74243045	Yovanny		Castillo	Sanchez	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1320	Julio	2024	2193814	ARGEMIRO		QUITIAN		$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1321	Julio	2024	63435159	MAGDALENA		MENESES	ARIZA	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1322	Julio	2024	5694354	OTONIEL		MEJIA	ARAQUE	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1323	Julio	2024	37891848	XIMENA	FERNANDA	SARMIENTO	RODRIGUEZ	$ 407.700	890.201.988	Cooperativa de caficultores de Santander
1324	Julio	2024	1099342014	MARTHA	LUCILA	ARDILA	VARGAS	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1325	Julio	2024	28083486	ELIDA		SILVA	BUITRAGO	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1326	Julio	2024	1095458422	OSCAR		CORDOBA	ARIZA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1327	Julio	2024	13560505	NELSON		PINEDA	BUITRAGO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1328	Julio	2024	5571382	CARLOS	ABEL	QUITIAN	VELASCO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1329	Julio	2024	28083706	CENOVIA		CARDENAS	PINZON	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1330	Julio	2024	63314085	GLADYS		GONZALEZ	GONZALEZ	$ 554.400	890.201.988	Cooperativa de caficultores de Santander
1331	Julio	2024	5571487	CRISTOBAL		VARGAS	CASTILLO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1332	Julio	2024	37535110	Yisel		Rodriguez	bautista	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
1333	Julio	2024	1101174135	Diana	Carolina	Sanchez	Fajardo	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1334	Julio	2024	5758168	Eduardo		Villarreal		$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1335	Julio	2024	13685991	SEGUNDO	JOAQUIN	BERNEL	BERNAL	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1336	Julio	2024	1099204202	JOSE	VICENTE	SANTAMARIA	SANCHEZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1337	Julio	2024	1097162132	WILSON	MISAEL	VELASCO	ROMERO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1338	Julio	2024	37705592	ESPERANZA		MARIN	CALA	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1339	Julio	2024	13685757	EDILBERTO		SANTAMARIA	SANCHEZ	$ 1.498.500	890.201.988	Cooperativa de caficultores de Santander
1340	Julio	2024	79147742	Jose	Santos	Guerrero	Fajardo	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1341	Julio	2024	37625397	MARIA	ROSARIO	OVALLE	ORDUÑA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1342	Julio	2024	13616350	JORGE	ARMANDO	TELLEZ	ROJAS	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1343	Julio	2024	37942897	ROSALBA		OROSTEGUI	OSSES	$ 205.200	890.201.988	Cooperativa de caficultores de Santander
1344	Julio	2024	13689325	Pedro	elias	Vargas	jimenez	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1345	Julio	2024	28262793	CONSUELO		MARIN	CALA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1346	Julio	2024	1101019850	ELKIN	JAVIER	MONCADA	MARIN	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1347	Julio	2024	5784172	MARCO	AURELIO	DUARTE	CARREÑO	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
1348	Julio	2024	28261942	MARIA		PICO		$ 136.800	890.201.988	Cooperativa de caficultores de Santander
1349	Julio	2024	5697911	SERGIO		LEON	REYES	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
1350	Julio	2024	5611044	ARCENIO		MARTINEZ	PEÑA	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
1351	Julio	2024	5764325	Luis	Jose	Pimentel	Torres	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1352	Julio	2024	91450913	VITOR	MANUEL	BELTRAN	QUINTERO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1353	Julio	2024	5766193	Luis	Francisco	Puerto	ruge	$ 672.900	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1354	Julio	2024	5783634	JAIME		GUTIERREZ	ESPITIA	$ 932.400	890.201.988	Cooperativa de caficultores de Santander
1355	Julio	2024	52537676	LILIA	ISABEL	PAEZ	ROMERO	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1356	Julio	2024	37706654	BLANCA	CECILIA	RIOS	ALBARRACIN	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1357	Julio	2024	28261765	ERNESTINA		ARAQUE	DE MEJIA	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1358	Julio	2024	1098407562	LUZ	ADRIANA	PITA	SANABRIA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1359	Julio	2024	5619125	SIMON		GALLO	PINEDA	$ 932.400	890.201.988	Cooperativa de caficultores de Santander
1360	Julio	2024	5758777	David		Luque	Contreras	$ 1.098.900	890.201.988	Cooperativa de caficultores de Santander
1361	Julio	2024	5766897	Jose	Miguel	Uribe	sotelo	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1362	Julio	2024	91018495	Wilson	Arnulfo	Merchan	Aguilera	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
1363	Julio	2024	5694394	LUIS	EMILIO	CALDERON	PARRA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1364	Julio	2024	13616563	Eliseo		Rojas	Sanchez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1365	Julio	2024	5624126	PABLO	ALFONSO	MORALES	GUERRERO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1366	Julio	2024	28262288	BLANCA	FLOR	VARGAS	FUENTES	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
1367	Julio	2024	28168388	Maria	Josefa	Gamboa	franco	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
1368	Julio	2024	51766791	Martha	Lucia	Alcantar	becerra	$ 965.700	890.201.988	Cooperativa de caficultores de Santander
1369	Julio	2024	28437458	CECILIA		ARIZA	ARIZA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1370	Julio	2024	5784098	ANGEL	CIRO	GARCIA	RAMIREZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1371	Julio	2024	5619052	JUAN	PABLO	PICO	BUITRAGO	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1372	Julio	2024	28285017	GLADYS		SANTOS	QUINTERO	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1373	Julio	2024	28439947	ANA	MATILDE	CAMACHO	ROJAS	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1374	Julio	2024	5698259	LUIS	NORBERTO	OCHOA	OCHOA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1375	Julio	2024	5711441	Francisco		Martinez	Fajardo	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1376	Julio	2024	37707245	DORALI		SILVA	LEON	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1377	Julio	2024	5710639	Jose	Saturnino	Ariza	Morales	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1378	Julio	2024	13703198	RAMIRO		ARAQUE	LEON	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1379	Julio	2024	13620607	LEONARDO		SANTOS	RODRIGUEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1380	Julio	2024	5758180	Custodio		Hernandez	Olarte	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1381	Julio	2024	2129633	OCTAVIO		SUAREZ	ARAQUE	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1382	Julio	2024	28427514	Priscila		Salamanca	de bolivar	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1383	Julio	2024	91451866	ERNESTO		MEJIA	GARCIA	$ 932.400	890.201.988	Cooperativa de caficultores de Santander
1384	Julio	2024	13761381	Henry		Ramirez	fajardo	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1385	Julio	2024	13615028	Orlando		Rodriguez	Castellanos	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1386	Julio	2024	33702518	MERY	CORONA	VILLANUEVA	PEÑA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1387	Julio	2024	5625093	ALVARO		PICO	CASTRO	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
1388	Julio	2024	28098840	ALIRIA		MARIN	PICO	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1389	Julio	2024	37520618	LUZ	MYRIAM	MARTINEZ	BERNAL	$ 615.600	890.201.988	Cooperativa de caficultores de Santander
1390	Julio	2024	1101992085	RUBIELA		MOLINA	SANABRIA	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
1391	Julio	2024	5623330	ANGELMIRO		AMAYA	GUERRERO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1392	Julio	2024	79670567	Uriel		Peña	Romero	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1393	Julio	2024	1101176186	Stiven		Ruano	Saenz	$ 1.398.600	890.201.988	Cooperativa de caficultores de Santander
1394	Julio	2024	28191390	GLADYS	NOHEMA	QUITIAN	QUITIAN	$ 466.200	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1395	Julio	2024	23781584	Fabiola		Guerrero	Munevar	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1396	Julio	2024	52144223	Jaquelinne		Espinel	Gerena	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1397	Julio	2024	13615787	Luis	David	Rincon	Rincon	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1398	Julio	2024	74242198	Mauro		Castellanos	Castillo	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1399	Julio	2024	1101174096	Juvenal		Rincon	Rincon	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1400	Julio	2024	37626125	Mabel		Quitian	Vargas	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1401	Julio	2024	1054678643	Jhon	Jairo	Sanchez	Castillo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1402	Julio	2024	74243237	Jose	Anselmo	Castillo	Lemus	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1403	Julio	2024	13615012	Gilberto		Castiblanco	Ardila	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1404	Julio	2024	37625582	Maria	elsy	Martinez	Suarez	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1405	Julio	2024	91455379	HERIBERTO		RODRIGUEZ	PARRA	$ 513.000	890.201.988	Cooperativa de caficultores de Santander
1406	Julio	2024	5694068	FELIX	ANTONIO	MEJIA	QUIÑONEZ	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1407	Julio	2024	80370899	Gustavo		Castillo		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1408	Julio	2024	5767987	Oswaldo		Ariza	lopez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1409	Julio	2024	37626052	Olga	Lucia	Peña	Corzo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1410	Julio	2024	52106266	Claudia	Yanith	Ariza	Orduña	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1411	Julio	2024	5711209	Abundio		Rodriguez	Castellanos	$ 1.498.500	890.201.988	Cooperativa de caficultores de Santander
1412	Julio	2024	1101174236	Jonathan		Rodriguez	Rodriguez	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
1413	Julio	2024	5693836	FLORENTINO		MEJIA	PINZON	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1414	Julio	2024	52323371	Margod		Gutierrez	Suarez	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
1415	Julio	2024	5711572	Manuel	Vicente	Malagon	Beltran	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1416	Julio	2024	2193707	MIGUEL	ROBERTO	PEÑA	VARGAS	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1417	Julio	2024	5693502	FRANCISCO		PINZON		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1418	Julio	2024	28438001	ROSA	ELENA	ROMERO		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1419	Julio	2024	28172358	DONELIA		CASTILLO	DIAZ	$ 315.000	890.201.988	Cooperativa de caficultores de Santander
1420	Julio	2024	91078952	NEUL		URIBE	VARGAS	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1421	Julio	2024	13617052	Edgar		Rincon	Peña	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1422	Julio	2024	5712259	Edilberto		Peña	Romero	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1423	Julio	2024	13615963	Belisario		Suarez	Castillo	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1424	Julio	2024	52288564	Maria	Delia	Saenz	Villamil	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1425	Julio	2024	5694450	SANTOS		MARIN	CALDERON	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1426	Julio	2024	5598389	Marco	Tulio	Rincon	Vargas	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
1427	Julio	2024	40389637	Lina	Maria	Sotelo	Ariza	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1428	Julio	2024	23782195	Blanca	Lucia	Agudelo	Saavedra	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1429	Julio	2024	28172571	NORALBA		MORALES	GOMEZ	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1430	Julio	2024	13760558	Jesus	Antonio	Davila	garcia	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1431	Julio	2024	28438891	LUZ	YADIRA	FANDIÑO	ARIZA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1432	Julio	2024	91259859	Ignacio		Herreño	Ariza	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1433	Julio	2024	37625096	Rosalba		Castiblanco	Ardila	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1434	Julio	2024	28307704	Maria	Juana	Guerrero	Urquijo	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1435	Julio	2024	91073574	GILBERTO		PIMIENTO	BAUTISTA	$ 599.400	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1436	Julio	2024	2193738	EXELINO		QUIROGA	ROMERO	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
1437	Julio	2024	13702625	LUIS	ANTONIO	DURAN	OJEDA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1438	Julio	2024	5712018	Aristobulo		Ovalle	Villamil	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1439	Julio	2024	5569618	Gerardo		Gonzalez	Rodriguez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1440	Julio	2024	37626982	Blanca	Doris	Guerrero	Ramirez	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1441	Julio	2024	23780917	Flor	de Maria	Cubides	Monsalve	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1442	Julio	2024	27980736	Exelina		Ulloa	de Aldana	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1443	Julio	2024	28439035	ARASELI		QUITIAN	GONZALEZ	$ 1.065.600	890.201.988	Cooperativa de caficultores de Santander
1444	Julio	2024	5626075	LUIS	RODOLFO	MARIN	MORA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1445	Julio	2024	28097006	EPIMENIA		DIAZ	RUBIO	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
1446	Julio	2024	13560685	JOSE	ANGEL	SIZA	BAEZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1447	Julio	2024	5771944	ARIZA	ARIZA	GUSTAVO	ADOLFO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1448	Julio	2024	60340479	MARIA	DEL ROSARIO	RODRIGUEZ	MARTINEZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1449	Julio	2024	5619800	ROBERTO		VELANDIA	MALDONADO	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1450	Julio	2024	91451753	NORBERTO		JAIMES	AMOROCHO	$ 1.431.900	890.201.988	Cooperativa de caficultores de Santander
1451	Julio	2024	28307304	Maria	Salome	Guerrero	de Cubides	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
1452	Julio	2024	13616700	Alexander		Forero	Gonzalez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1453	Julio	2024	37626419	Yensy	Yaneth	Aguilera	Sotelo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1454	Julio	2024	5571726	CARLOS	HERNAN	PARRA	VARGAS	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1455	Julio	2024	5767367	Reinaldo		Camargo		$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1456	Julio	2024	37625667	Meriela		Mateus	Ardila	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1457	Julio	2024	5571316	LUIS	ALFONSO	SIERRA	PINEDA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1458	Julio	2024	5758969	Vicente		Martinez	Ardila	$ 1.173.600	890.201.988	Cooperativa de caficultores de Santander
1459	Julio	2024	28306843	Melida		Ariza	de Rodriguez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1460	Julio	2024	5767953	Efrain		Garzon	ayala	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1461	Julio	2024	37948116	Mercedes		Cadena	Garzon	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1462	Julio	2024	28308484	Berenice		Martinez	Tellez	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
1463	Julio	2024	37626055	Luz	Mireya	Pinzon	Ariza	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1464	Julio	2024	13616965	Luis	Antonio	Peña	Corzo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1465	Julio	2024	5570170	Carmelo		Tirado	Pardo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1466	Julio	2024	13761476	Jose	oliverio	Paez	cuervo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1467	Julio	2024	91071359	CARLOS		RUEDA	GUALDRON	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1468	Julio	2024	13616828	Milton		Rodriguez	Ariza	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1469	Julio	2024	74241951	Campo	Elias	Mejia	Pacheco	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
1470	Julio	2024	11387324	Gilberto		Mayorga	Zapata	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
1471	Julio	2024	1007307364	Jimmy	Gilberto	Mayorga	Castillo	$ 474.300	890.201.988	Cooperativa de caficultores de Santander
1472	Julio	2024	91110202	ALESANDRE		CALDERON	PARRA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1473	Julio	2024	13620689	SAMUEL		FUENTES	RODRIGUEZ	$ 1.365.300	890.201.988	Cooperativa de caficultores de Santander
1474	Julio	2024	5758956	Carlos	Alberto	Diaz	Contreras	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1475	Julio	2024	5693695	GUILLERMO		MEJIA	CASTILLO	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1476	Julio	2024	1098409217	JENNY	CAROLINA	ROMERO	CHACON	$ 273.600	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1477	Julio	2024	5618039	Luis	Antonio	Maldonado	Hernandez	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1478	Julio	2024	28086418	LUCILA		SALAZAR	DE ZANCHEZ	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
1479	Julio	2024	20284957	Luzby	Aney	Plata	Pineda	$ 1.265.400	890.201.988	Cooperativa de caficultores de Santander
1480	Julio	2024	28285000	Catius	Helena	Ortiz	Buitrago	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1481	Julio	2024	1098407862	HEBER	LEONEL	ARDILA	SANTOS	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1482	Julio	2024	13701387	JOSE	HILARIO	RIOS	VELANDIA	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
1483	Julio	2024	13701738	NORBERTO		NOCUA	SANABRIA	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1484	Julio	2024	37520175	GRACIELA		CARVAJAL	RUEDA	$ 615.600	890.201.988	Cooperativa de caficultores de Santander
1485	Julio	2024	2073865	Luis	Antonio	Maldonado	Suarez	$ 649.800	890.201.988	Cooperativa de caficultores de Santander
1486	Julio	2024	13703962	YONALBER		ALVAREZ	PARADA	$ 34.200	890.201.988	Cooperativa de caficultores de Santander
1487	Julio	2024	28262432	MARIA	INES	MELGAREJO	ESTEVEZ	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1488	Julio	2024	37944806	Chiquinquira		Gutierrez	Parra	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1489	Julio	2024	13702781	NOEL		ARAQUE	LEON	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1490	Julio	2024	1098406684	JANETH		SALAZAR	DURAN	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1491	Julio	2024	5711199	Telmo		Contreras	Contreras	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1492	Julio	2024	13625188	Jose	Miguel	Toledo	Abreo	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
1493	Julio	2024	91071649	JOSE	VICENTE	LOZADA	RINCON	$ 707.400	890.201.988	Cooperativa de caficultores de Santander
1494	Julio	2024	2183438	Ricardo		Perez	Cardenas	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1495	Julio	2024	27968837	FLORISELDA		ROPERO	BELTRAN	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1496	Julio	2024	28307446	Beatriz		Gomez		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1497	Julio	2024	91452250	HUGO		HERNANDEZ	PARRA	$ 1.631.700	890.201.988	Cooperativa de caficultores de Santander
1498	Julio	2024	13761847	Eleazar		Suarez	guerrero	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1499	Julio	2024	91452535	WILLIAN	JOSE	NIÑO	AZA	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1500	Julio	2024	5625654	TRIUNFO		PINZON	DUARTE	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
1501	Julio	2024	5571647	JOSE	FLORENTINO	COMBITA		$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1502	Julio	2024	5771485	GILBERTO		ESCAMILLA	MATEUS	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1503	Julio	2024	27969070	CARMEN	CECILIA	VELASCO	VELASCO	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1504	Julio	2024	37707225	MARIA	NERY	CASTRO	ARCHILA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1505	Julio	2024	37706055	MARIA	AMINTA	ACEVEDO	ARDILA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1506	Julio	2024	2193828	LIBARDO		TORRALBA	VARGAS	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1507	Julio	2024	23993912	AURA	LILIA	PINEDA	DE UMAÑA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1508	Julio	2024	5571534	LUIS	ISAAC	MURILLO	ZAZA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1509	Julio	2024	37893814	ADRIANA		ABAUNZA	MIRANDA	$ 1.206.900	890.201.988	Cooperativa de caficultores de Santander
1510	Julio	2024	63316063	Agripina		Abreo	Vesga	$ 1.173.600	890.201.988	Cooperativa de caficultores de Santander
1511	Julio	2024	23780143	Myriam		Cubides	Monsalve	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1512	Julio	2024	2075458	JUAN	BAUTISTA	CASTRO	ESTUPIÑAN	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1513	Julio	2024	80260140	Heliberto		Rodriguez	Ariza	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1514	Julio	2024	13702231	PABLO	EMILIO	VELANDIA	TIBADUIZA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1515	Julio	2024	91456056	Jorge		Gamboa	espinel	$ 453.000	890.201.988	Cooperativa de caficultores de Santander
1516	Julio	2024	91066583	ALFONSO		AYALA	ARDILA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1517	Julio	2024	1101992368	FREDY	ALEXANDER	PLATA	MALAVER	$ 532.800	890.201.988	Cooperativa de caficultores de Santander

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1518	Julio	2024	91112251	Ramiro		Vargas	Velasquez	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1519	Julio	2024	1098406309	VICTOR		CORDOBA	MORALES	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1520	Julio	2024	37889479	MARTHA	AMPARO	RUEDA	RODRIGUEZ	$ 973.800	890.201.988	Cooperativa de caficultores de Santander
1521	Julio	2024	41755271	ANA	LUCIA	AMADOR	PICO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1522	Julio	2024	91452453	FELIX	RAUL	GALVIS	RODRIGUEZ	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1523	Julio	2024	4234256	MIGUEL		NOVOA	BORDA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1524	Julio	2024	1099342113	JORGE	ARMANDO	GUEVARA	CAMACHO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1525	Julio	2024	13956459	ARNOBIS		ACUÑA	VELASCO	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1526	Julio	2024	37887601	CHIQUINQUIRA		GUALDRON	DE ORTEGA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1527	Julio	2024	23779186	Maria	del Carmen	Cuellar		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1528	Julio	2024	91069503	JUAN	DE DIOS	VESGA		$ 607.500	890.201.988	Cooperativa de caficultores de Santander
1529	Julio	2024	28411392	Hersilia		Ortiz	Lizarazo	$ 383.400	890.201.988	Cooperativa de caficultores de Santander
1530	Julio	2024	5693896	LIBARDO		DUARTE	CASTILLO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1531	Julio	2024	5571741	HERNANDO		VELASCO	TELLEZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1532	Julio	2024	28083008	MARIA	ANTONIA	AMAYA	MURILLO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1533	Julio	2024	13560782	EDWARD	JEREMIAS	SOLANO	LEON	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1534	Julio	2024	13686188	JOSE	ALFREDO	CAMACHO	PEÑA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1535	Julio	2024	63537674	FRANCY	JINETH	MEJIA	CACERES	$ 513.000	890.201.988	Cooperativa de caficultores de Santander
1536	Julio	2024	79993160	NESTOR	JULIO	MARTINEZ	GONZALEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1537	Julio	2024	91067512	GUSTAVO		PINZON	MORALES	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1538	Julio	2024	5767881	Efrain		Fandiño	layton	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1539	Julio	2024	74243740	Jose	Hernando	Ruano	Pardo	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1540	Julio	2024	5711415	Hector	Jaime	Quiroga	Gerena	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1541	Julio	2024	5694117	CARLOS	HUMBERTO	SANCHEZ	DUARTE	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
1542	Julio	2024	5570225	Jose	Joaquin	Diaz		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1543	Julio	2024	28307519	Lucila		Saenz	de Peña	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1544	Julio	2024	13685572	EFRAIN		CASTELLANOS		$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1545	Julio	2024	28261790	MARIA	DEL CARMEN	ARAQUE	DE SIERRA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1546	Julio	2024	23531795	Maria	arcelia	Garavito	de Garcia	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
1547	Julio	2024	13707526	Saul	Ramiro	Olaya	Rincon	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1548	Julio	2024	5619764	OMAR		MANRIQUE	PINEDA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1549	Julio	2024	37625075	Luz	Amparo	Martinez	Fajardo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1550	Julio	2024	2133728	MARIO		LEON	VELANDIA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1551	Julio	2024	1103364528	LEIDY		RODRIGUEZ	GOMEZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1552	Julio	2024	5708008	Jose		Suarez		$ 307.800	890.201.988	Cooperativa de caficultores de Santander
1553	Julio	2024	51979850	FLOR	ANGELA	MORA	CELIS	$ 520.200	890.201.988	Cooperativa de caficultores de Santander
1554	Julio	2024	28097077	BLANCA	ROSA	ARDILA	PINZON	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1555	Julio	2024	13560520	HECTOR		ACEVEDO	CASTRO	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1556	Julio	2024	91013824	Abelino		Torres	Villamil	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1557	Julio	2024	28095767	MARIA		MURILLO	DE DURAN	$ 820.800	890.201.988	Cooperativa de caficultores de Santander
1558	Julio	2024	13615627	Octaviano		Martinez	Villamil	$ 166.500	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1559	Julio	2024	5619438	JOSE	ANGEL	CARDENAS	BENAVIDES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1560	Julio	2024	28262631	MARTHA		CHACON	CALA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1561	Julio	2024	28436955	ANA	ROSA	ARIZA	DE FANDIÑO	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
1562	Julio	2024	5619556	LUIS	FRANCISCO	RINCON	BUITRAGO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1563	Julio	2024	28262525	ROSALBA		MARIN	PLATA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1564	Julio	2024	13806606	RAMON		GIL		$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1565	Julio	2024	28433949	Sofia		Rodriguez	davila	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1566	Julio	2024	28098383	MARIA	DEL ROSARIO	MARTINEZ	GRASS	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1567	Julio	2024	5623162	JOSE	ANTONIO	CASTILLO	CASTILLO	$ 547.200	890.201.988	Cooperativa de caficultores de Santander
1568	Julio	2024	5624819	ANGEL	MIGUEL	RINCON	GALLO	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1569	Julio	2024	5626182	LEONARDO		RINCON	SANABRIA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1570	Julio	2024	5783641	GUILLERMO		VEGA	PINTO	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1571	Julio	2024	37626471	Lucia		Villamil	Suarez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1572	Julio	2024	28097059	FLOR	DE MARIA	PICO	ESPINOSA	$ 752.400	890.201.988	Cooperativa de caficultores de Santander
1573	Julio	2024	37893349	Leticia		Malaver	Mesa	$ 441.000	890.201.988	Cooperativa de caficultores de Santander
1574	Julio	2024	28086420	DELFINA		PARADA	DE TORRES	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1575	Julio	2024	91110437	JACINTO		MARTINEZ	ARDILA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1576	Julio	2024	37625673	Esperanza		Castañeda	Castellanos	$ 341.100	890.201.988	Cooperativa de caficultores de Santander
1577	Julio	2024	37627333	Maria	Ines	Vargas	Lopez	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1578	Julio	2024	28438164	CLEOFELINA		QUIROGA		$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1579	Julio	2024	5576923	Liborio		Castellanos	Galindo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1580	Julio	2024	79353276	PEDRO	NEL	ARIZA	MURILLO	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1581	Julio	2024	80436235	Luis	Rodrigo	Gonzalez	Peña	$ 865.800	890.201.988	Cooperativa de caficultores de Santander
1582	Julio	2024	28438532	ALEIDA		SANABRIA	CASTAÑEDA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1583	Julio	2024	28477134	MARIA	SOFIA	GOMEZ	DE CHACON	$ 615.600	890.201.988	Cooperativa de caficultores de Santander
1584	Julio	2024	37625297	Olga		Rojas	Zarate	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1585	Julio	2024	13616268	Miguel	Angel	Marin	Ardila	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1586	Julio	2024	13954063	URIEL		CHACON		$ 684.000	890.201.988	Cooperativa de caficultores de Santander
1587	Julio	2024	74242671	Alexander		Corredor	Ramirez	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1588	Julio	2024	13618008	Wilber	Jose	Beltran	Ortiz	$ 1.298.700	890.201.988	Cooperativa de caficultores de Santander
1589	Julio	2024	5711439	Benito		Rodriguez		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1590	Julio	2024	28437748	LUZ	MERY	ARIZA	PEÑA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1591	Julio	2024	37625720	Blanca	Aurora	Villamil	Ronconcio	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1592	Julio	2024	91067042	JAIME		RUIZ	OTERO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1593	Julio	2024	1101177835	Dubier	Arley	Gamba	Forero	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1594	Julio	2024	13616914	Jose	israel	Quitian	Quitian	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1595	Julio	2024	37887090	CARMEN	ROSA	LOPEZ	BALLESTEROS	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1596	Julio	2024	28306593	Celmira		Zambrano	de Ardila	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1597	Julio	2024	5641811	Julio		Niño	Forero	$ 374.400	890.201.988	Cooperativa de caficultores de Santander
1598	Julio	2024	5712367	Jose	Leon	Gonzalez	Ariza	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1599	Julio	2024	13616137	Jesus	Eduardo	Moreno	Moreno	$ 299.700	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1600	Julio	2024	5710851	Juan	de Jesus	Forero	Parra	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1601	Julio	2024	28427844	Maria	candelaria	Rangel	romero	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1602	Julio	2024	28427867	Teofilde		Garrido	sanchez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1603	Julio	2024	28378235	CECILIA		CHAVES	BERNAL	$ 341.100	890.201.988	Cooperativa de caficultores de Santander
1604	Julio	2024	1101320445	John	Fredy	Arguello	Perez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1605	Julio	2024	28427879	Lilia		Acuña	de Galvis	$ 102.600	890.201.988	Cooperativa de caficultores de Santander
1606	Julio	2024	28427086	Lilia		Garcia		$ 566.100	890.201.988	Cooperativa de caficultores de Santander
1607	Julio	2024	28476922	LINA	ROSA	NIEVES	DE DIA	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1608	Julio	2024	28191645	Ana	Yanet	Ariza	Romero	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1609	Julio	2024	63486838	LEONOR		VEGA	MORENO	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1610	Julio	2024	28151688	ROSA	SUSANA	RIVERA	ARAQUE	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1611	Julio	2024	91071024	omar		cordero	ribero	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1612	Julio	2024	5712573	Edgar	Emilio	Ariza	Quiroga	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1613	Julio	2024	5710686	Victor	Manuel	Suarez		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1614	Julio	2024	1101018385	JORGE	LEONARDO	MORENO	GARCIA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1615	Julio	2024	5571267	RAFAEL		QUITIAN	VELASCO	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1616	Julio	2024	91450103	Luis	Alejandro	Ruiz	Castañeda	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1617	Julio	2024	13616896	Jose	Julian	Cubides	Peña	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1618	Julio	2024	28308386	Arcilia		Virviescas	Mosquera	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1619	Julio	2024	91452467	OVIDIO		MORENO	CELIS	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1620	Julio	2024	13707040	Wilson		Guiza	Franco	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1621	Julio	2024	23782634	Rosalba		Ruano	Espitia	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1622	Julio	2024	28428554	Maria	ines	Olarte	sanchez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1623	Julio	2024	2201494	Epimenio		Villamil	Pardo	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1624	Julio	2024	51692461	Clara		Castillo	Forero	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
1625	Julio	2024	91073727	LUIS	FRANCISCO	URIBE	WANDURRAGA	$ 68.400	890.201.988	Cooperativa de caficultores de Santander
1626	Julio	2024	28307160	Maria	Angeles	Contreras	de Contreras	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1627	Julio	2024	51665532	Alba	Luz	Morales	Casallas	$ 174.600	890.201.988	Cooperativa de caficultores de Santander
1628	Julio	2024	5712699	Alvaro		Modero	Velasquez	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1629	Julio	2024	5709897	Alvaro		Gonzalez	Ariza	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
1630	Julio	2024	28098745	FILOMENA		CORDERO	RIVERO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1631	Julio	2024	13616611	Jesus	David	Merchan	Gamba	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1632	Julio	2024	5709084	Eleuterio		Valenzuela		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1633	Julio	2024	5656923	NOE		SILVA	GONZALEZ	$ 684.000	890.201.988	Cooperativa de caficultores de Santander
1634	Julio	2024	13617293	Javier	Teodolindo	Gamboa		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1635	Julio	2024	79772072	NEPTALI		GARCIA	PEREZ	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1636	Julio	2024	9496992	Ruben		Palomino	Cubides	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1637	Julio	2024	5771436	CARLOS		QUIROGA	TELLEZ	$ 1.098.900	890.201.988	Cooperativa de caficultores de Santander
1638	Julio	2024	37707587	MONICA		GALLO	ROMERO	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1639	Julio	2024	28284946	EDILIA		VARGAS	LEON	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1640	Julio	2024	91451725	JOSE	ANTONIO	CABALLERO	GALVIZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1641	Julio	2024	37625132	Maria	de los Angeles	Torres	Gamba	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1642	Julio	2024	5624812	TITO		DURAN	ALBARRACIN	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1643	Julio	2024	13615153	Arnulfo		Pinzon	Ariza	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
1644	Julio	2024	5712150	Miguel	Angel	Bernal	Castellanos	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1645	Julio	2024	13702146	ALVARO		PICO	LAMUS	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
1646	Julio	2024	13703265	HELIBERTO		DURAN	CASTRO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1647	Julio	2024	1098358035	LUIS	HERNANDO	DIAZ	SARMIENTO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1648	Julio	2024	52634442	Aida		Castiblanco	Pardo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1649	Julio	2024	5766657	Oliverio		Paez	suarez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1650	Julio	2024	84079540	Eugenio		Luque	Contreras	$ 554.400	890.201.988	Cooperativa de caficultores de Santander
1651	Julio	2024	2144268	Miguel		Niño		$ 666.000	890.201.988	Cooperativa de caficultores de Santander
1652	Julio	2024	91015721	Edward		Ardila	Ardila	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1653	Julio	2024	37705863	DOLORES		RIVERA	PINZON	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1654	Julio	2024	13616995	Luis	Arcenio	Fajardo	Castellanos	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1655	Julio	2024	2129802	PEDRO	JOSE	PLATA	CASTILLO	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1656	Julio	2024	1101320815	Hugo	Armando	Toledo	Abreo	$ 1.665.000	890.201.988	Cooperativa de caficultores de Santander
1657	Julio	2024	1101175010	Jose	Anselmo	Ovalle	Villamil	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1658	Julio	2024	93293324	FABER	EDILSON	DUQUE	SARMIENTO	$ 921.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1659	Julio	2024	93011709	DAIRO	ANTONIO	GAVIRIA	OROZCO	$ 115.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1660	Julio	2024	28985780	MARIELA		YAYA	MONTOYA	$ 156.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1661	Julio	2024	93299888	JORGE	ALEXANDER	CORTES	VALLEJO	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1662	Julio	2024	28955597	BLANCA		BERMUDEZ	ORTEGA	$ 959.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1663	Julio	2024	4326033	LUIS	ALFONSO	LEGUIZAMON	ARREDONDO	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1664	Julio	2024	1104704234	MALLERLY		SALAZAR	CASTAÑO	$ 410.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1665	Julio	2024	1111453928	OSCAR	GIOVANNI	CARDENAS	GARZON	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1666	Julio	2024	93293855	JOSE	ELIECER	PRIETO	RONCANCIO	$ 937.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1667	Julio	2024	28984105	ELCY		RODRIGUEZ	CAMACHO	$ 612.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1668	Julio	2024	28985758	MARIA	CONSUELO	VALLEJO	BETANCOURT	$ 1.692.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1669	Julio	2024	6014382	GERMAN		ORTIZ	MUÑOZ	$ 1.365.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1670	Julio	2024	6012157	JORGE	HERNAN	ZAPATA	TABARES	$ 442.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1671	Julio	2024	28985566	ROSA	EVETH	QUINTERO	PEREZ	$ 457.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1672	Julio	2024	93296936	ALBEIRO		AMBROSIO	CASTAÑO	$ 900.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1673	Julio	2024	28797216	DEYANIRA		SUAREZ	PULIDO	$ 412.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1674	Julio	2024	93298166	JAIME		MORENO	LOPEZ	$ 468.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1675	Julio	2024	93288236	MAURICIO		MARIN		$ 478.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1676	Julio	2024	93298275	ALEXANDER		ZULUAGA	LOAIZA	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1677	Julio	2024	93294908	CARLOS	ALFONSO	LOPEZ	COLORADO	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1678	Julio	2024	3080676	LIBARDO		GUAJE	BENITEZ	$ 103.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1679	Julio	2024	455733	LUIS	ALBERTO	CASTELLANOS	MANCIPE	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1680	Julio	2024	93293887	VICTOR	JILIO	CHACON	MOYA	$ 957.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1681	Julio	2024	65711119	MARLENY		CASTAÑO	CASTELLANOS	$ 1.274.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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1682	Julio	2024	28816802	LUZ	STELLA	GOMEZ	APONTE	$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1683	Julio	2024	2338755	GERMAN		LOZANO	DEVIA	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1684	Julio	2024	37934961	MARLENY	DEL SOCORRO	LOZADA	SEPULVEDA	$ 611.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1685	Julio	2024	93289190	ELIBERTO		BUSTAMANTE	GUZMAN	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1686	Julio	2024	93300677	DIEGO	FERNANDO	MORENO	SÁNCHEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1687	Julio	2024	12449923	LEONEL	EVENCIO	RODRIGUEZ	CAICEDO	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1688	Julio	2024	93417275	ELVER		FLORES	SERNA	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1689	Julio	2024	6014672	RAMON	ALFONSO	CASTRO	CUELLAR	$ 848.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1690	Julio	2024	93349221	JOSE	RENE	ZULUAGA	CARMONA	$ 209.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1691	Julio	2024	28984686	MARIA	ELIDA	VALLEJO	LODOÑO	$ 229.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1692	Julio	2024	4450944	EUDORO		SANCHEZ	PAVA	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1693	Julio	2024	52392017	CLAUDIA	YANETH	SERRANO	CONTRERAS	$ 159.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1694	Julio	2024	93286635	VICTOR	MANUEL	GARZON	PINZON	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1695	Julio	2024	28821487	SANDRA	YANETH	VALERO	PINEDA	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1696	Julio	2024	65714259	MARTHA	CECILIA	CASTRO		$ 637.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1697	Julio	2024	93289150	JOSE	RUBEN	ORTIZ	VELSQUEZ	$ 1.054.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1698	Julio	2024	14277504	FERNEY		QUINTERO	HERNÁNDEZ	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1699	Julio	2024	28927059	MARIA	INÉS	FONSECA	LÓPEZ	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1700	Julio	2024	65710525	FLOR	ALBA	RODRIGUEZ	VELANDIA	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1701	Julio	2024	1000857846	LEIDY	VANESSA	DAZA	GARZON	$ 207.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1702	Julio	2024	6028380	LUIS	FRANCISCO	VARGAS	BUITRAGO	$ 743.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1703	Julio	2024	93295323	JESUS	ANTONIO	LOPEZ	MARIN	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1704	Julio	2024	93300374	JULIO	ROBERTO	MARTINEZ	MUÑOZ	$ 345.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1705	Julio	2024	1005700747	ESMEYDER		RAMIREZ	RINCON	$ 190.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1706	Julio	2024	28822250	ANAYIBE		CASTRO	GOMEZ	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1707	Julio	2024	28821238	CLAUDIA	PAOLA	RIVERA	CASTAÑO	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1708	Julio	2024	2337841	LUIS	FERNANDO	GRANADOS	GONZALEZ	$ 931.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1709	Julio	2024	13992730	HUMBERTO		VARGAS	MOLINA	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1710	Julio	2024	28816486	GABY	DUFAY	SAAVEDRA	DE VILLEGAS	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1711	Julio	2024	93296532	JOSE	RUBIEL	RAMIREZ	TORRES	$ 478.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1712	Julio	2024	65718150	OLGA	CECILIA	LONDOÑO	BERANO	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1713	Julio	2024	10226877	ARIEL		MURCIA	FORERO	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1714	Julio	2024	93299292	FABIAN	GERARDO	SILVA	BARRAGAN	$ 638.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1715	Julio	2024	1097036267	JOSE	RAUL	PULIDO	MIRANDA	$ 558.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1716	Julio	2024	2356743	JESUS	MARIA	TAPIERO	DIAZ	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1717	Julio	2024	28986104	ELIANA	MARIA	CORREDOR	OSORIO	$ 922.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1718	Julio	2024	93298391	FABIO	NELSON	AMADOR	MIRANDA	$ 1.396.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1719	Julio	2024	93292349	CESAR	AUGUSTO	CORTES	ARANGO	$ 552.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1720	Julio	2024	65717722	MARIA	EUGENIA	VELAZQUEZ	MORALES	$ 1.276.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1721	Julio	2024	93294115	JOSE	JAVIER	ZULUAGA	ARENAS	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1722	Julio	2024	28823748	LUZ	MARINA	ALONSO		$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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1723	Julio	2024	1104694715	MARTHA	PATRICIA	QUINTERO	DAVILA	$ 79.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1724	Julio	2024	28984757	OLINDA		PIÑEROS	VALENCIA	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1725	Julio	2024	93290817	JOSE	LIBARDO	BOBADILLA	PALACIO	$ 724.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1726	Julio	2024	65711756	FANNY		SIERRA	LUCAS	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1727	Julio	2024	65717949	GLEYDIS		CORTES	MARIN	$ 858.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1728	Julio	2024	28985290	ALBA	NUBIA	FRANCO	CARDONA	$ 432.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1729	Julio	2024	30345684	DORIS		VEGA	RAMIREZ	$ 372.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1730	Julio	2024	93288625	ORLANDO		MELO	ARBOLEDA	$ 138.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1731	Julio	2024	5947648	JOSE	GUILLERMO	MUÑOZ	PELAEZ	$ 363.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1732	Julio	2024	28984521	MARIA	NILCE	MARTINEZ	ARIAS	$ 288.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1733	Julio	2024	65719619	LEIDY	DIANA	QUINTERO	JARAMILLO	$ 379.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1734	Julio	2024	6026539	JOSE	POMPILIO	PEREZ	BOTERO	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1735	Julio	2024	28820989	MARILUZ		PRIETO	RONCANCIO	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1736	Julio	2024	65711331	FLOR	MARIA	BUITRAGO	CARDENAS	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1737	Julio	2024	93288861	LUIS	ALFONSO	BUSTAMANTE	VACA	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1738	Julio	2024	93295785	JOSE	ISRAEL	CASTAÑO	PATIÑO	$ 478.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1739	Julio	2024	1104696259	CESAR	AUGUSTO	RIVILLAS	BOHORQUEZ	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1740	Julio	2024	93296254	ALFONSO		CADENA	DUQUE	$ 850.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1741	Julio	2024	2396824	JORGE	ELIEVER	HERNANDEZ	GIL	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1742	Julio	2024	93288524	NOEL		CALDERON	BROCHERO	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1743	Julio	2024	65713466	YANETH		BARRIOS	FORERO	$ 518.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1744	Julio	2024	6027259	OMAR	HERNANDO	MARIN	MARIN	$ 189.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1745	Julio	2024	39752472	YANNETH		NIVIA	BELLO	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1746	Julio	2024	93300116	MAURICIO		MESA	GIL	$ 448.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1747	Julio	2024	28985730	AURORA		MARIN	TORRES	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1748	Julio	2024	2337885	MANUEL	ANTONIO	MORALES	MUÑOZ	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1749	Julio	2024	28822440	NANCY		CORTES	RAMIREZ	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1750	Julio	2024	38070773	SANDRA		VARGAS	AGUIRRE	$ 345.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1751	Julio	2024	1104694622	SARA	MONICA	RAMIREZ	GONZALES	$ 1.025.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1752	Julio	2024	28983354	LUCIA		SARMIENTO	ALONSO	$ 199.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1753	Julio	2024	5945603	JOSE	HORMINZO	PARRA	SANCHEZ	$ 690.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1754	Julio	2024	38256634	BLANCA	NERY	ACEVEDO	CANDIL	$ 279.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1755	Julio	2024	93292595	LUIS	ALBERTO	CASTRO	RENDON	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1756	Julio	2024	28983393	BLANCA	EMMA	TORRES	DE RAMIREZ	$ 1.077.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1757	Julio	2024	93294840	FERNANDO		RIVILLAS	MONTOYA	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1758	Julio	2024	38070082	ANGELA	JOHANA	LOPEZ	PELAEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1759	Julio	2024	93291367	JAIME		PEREZ	BONILLA	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1760	Julio	2024	28815613	LUZ	AMANDA	SANCGEZ	ZULUAGA	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1761	Julio	2024	93300324	REINEL		RAMIREZ	ALVAREZ	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1762	Julio	2024	2281674	CAMILO		HERNANDEZ	GUZMAN	$ 217.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1763	Julio	2024	93289737	JOSE	NORVEY	CASTAÑO	DUQUE	$ 715.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1764	Julio	2024	2338014	SALVADOR		CASTAÑEDA	PAEZ	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1765	Julio	2024	1104698698	DALADIER		ZULUGA	MONCADA	$ 1.451.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1766	Julio	2024	6028337	RODOLFO		CASTILLO	QUINTERO	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1767	Julio	2024	1110490942	MONICA	ANDREA	NIÑO	RAMIREZ	$ 278.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1768	Julio	2024	1104705091	IVAN	MAURICIO	PULIDO	RODRIGUEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1769	Julio	2024	65711135	CARMEN	INES	RODRIGUEZ	VARGAS	$ 601.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1770	Julio	2024	93292523	GUSTAVO		MORENO	LÓPEZ	$ 740.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1771	Julio	2024	6027441	OMAR		PINEDA	SANCHEZ	$ 35.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1772	Julio	2024	28816091	GLEIDYS	ESPERANZA	BERNAL	DE LOZANO	$ 386.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1773	Julio	2024	28829259	SOL	MARINA	CARRILLO		$ 207.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1774	Julio	2024	12263215	MANUEL	ANTONIO	ORDOÑEZ	GALINDEZ	$ 1.680.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1775	Julio	2024	6027968	JOSE	ELIBERTO	PINEDA	HERNANDEZ	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1776	Julio	2024	93011076	EDGAR		VARGAS	DUQUE	$ 513.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1777	Julio	2024	1110507835	ANDREA	YULIETH	LONDOÑO	GIL	$ 758.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1778	Julio	2024	6028165	DAGOBERTO		VARGAS	ARIAS	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1779	Julio	2024	93289276	MARIO	ANTONIO	BEDOYA	CATAÑO	$ 628.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1780	Julio	2024	28954432	LUZ	MARINA	OCHOA	GONZÁLEZ	$ 991.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1781	Julio	2024	5947707	JOSE	HECTOR	PERALTA	NIVIA	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1782	Julio	2024	74327982	MELQUISEDEC	SILVESTRE	GONZALEZ	VANEGAS	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1783	Julio	2024	6013588	BEYER	LEONEL	MORENO	GALINDO	$ 885.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1784	Julio	2024	6027290	JOSE	GILDARDO	DUQUE	CASTAÑO	$ 720.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1785	Julio	2024	9850817	CARLOS	ENRRIQUE	MEJIA	ARISTIZABAL	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1786	Julio	2024	6028377	ALBEIRO	ANTONIO	TAMAYO	SUAREZ	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1787	Julio	2024	28822198	ADELAIDA		MORALES	CANO	$ 301.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1788	Julio	2024	1111453259	JAVIER	MAURICIO	GARCIA	JIMENEZ	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1789	Julio	2024	28985006	MARIA	LUCERO	MIRANDA	CORREA	$ 619.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1790	Julio	2024	93292512	LUIS	CARLOS	ORJUELA	LARA	$ 624.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1791	Julio	2024	24234477	LILIA	AURORA	JIMENEZ	LEGUIZAMON	$ 279.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1792	Julio	2024	93287994	HERNANDO		VIVAS	FERNANDEZ	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1793	Julio	2024	28814891	TERESA		URUEÑA		$ 35.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1794	Julio	2024	5848404	PROSPERO		BELTRAN	HUERTAS	$ 314.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1795	Julio	2024	10259381	CARLOS	ALBERTO	CALDERON	CALDERON	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1796	Julio	2024	1006087480	EVERT	FREDI	PEREZ	MILLAN	$ 1.080.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1797	Julio	2024	5952702	ORMINSO		ORTEGON	ENCISO	$ 425.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1798	Julio	2024	6028102	JESUS	HELI	CARDENAS	TORRES	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1799	Julio	2024	30350346	MARYCRUZ		CARDONA	AYALA	$ 276.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1800	Julio	2024	28816684	BEATRIZ		PANCHA	DE LONDOÑO	$ 1.426.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1801	Julio	2024	5947942	CARLOS	EDUARDO	HERRERA		$ 517.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1802	Julio	2024	28723540	MARIA	GLADIS	CORTES	GOMEZ	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1803	Julio	2024	447416	JOSE	ASAU	MORALES	ROBAYO	$ 276.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1804	Julio	2024	28985558	GLORIA	INES	RUIZ	MIRANDA	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1805	Julio	2024	6014335	JAIME	HUMBERTO	CERVERA	GARZON	$ 369.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1806	Julio	2024	2338831	NORBERTO		BASTOS	SABOGAL	$ 295.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1807	Julio	2024	51942144	TERESA		ALVAREZ	VALLEJO	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1808	Julio	2024	28814393	MARIA	INES	MELO	DE HERNANDE	$ 112.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1809	Julio	2024	93299525	GRACILIANO		INFANTE	MORALES	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1810	Julio	2024	14265088	GRACILIANO		INFANTE	AYALA	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1811	Julio	2024	1104707336	JEISSON	OSWALDO	CASTAÑO	SALAZAR	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1812	Julio	2024	6027951	ALCIDES		FRANCO	PERRZ	$ 360.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1813	Julio	2024	1069718445	YOENER		GONZALEZ	CANACUE	$ 997.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1814	Julio	2024	93299993	WILMAR	LINER	AGUIRRE	HERRERA	$ 720.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1815	Julio	2024	93010827	CARLOS	ALBEIRO	SANCHEZ	GOMEZ	$ 342.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1816	Julio	2024	38070754	GRACIELA		MURILLO	ORTEGON	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1817	Julio	2024	38070627	NELLY	DANEIRY	GONZALEZ	LUENGAS	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1818	Julio	2024	5942422	MEDARDO		BONILLA	PACHÓN	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1819	Julio	2024	28986295	ANA	DELIA	BERMUDEZ	DUQUE	$ 76.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1820	Julio	2024	93287753	RAMON	MARIA	RODRIGUEZ		$ 658.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1821	Julio	2024	2392038	LUIS	ALFONSO	RODRIGUEZ	LOMBANA	$ 931.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1822	Julio	2024	11376457	MANUEL		GUEVARA	GUTIERREZ	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1823	Julio	2024	5947764	GUSTAVO		PINEDA	MAHECHA	$ 602.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1824	Julio	2024	28978061	NATIVIDAD		RODRIGUEZ		$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1825	Julio	2024	19167761	ANTONIO	JOSE	MARULANDA		$ 478.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1826	Julio	2024	21094244	ANA	FELISA	BERMUDEZ	PRIETO	$ 718.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1827	Julio	2024	1104695211	CHARLY		VARGAS	MUÑOZ	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1828	Julio	2024	6667657	NORBERTO	ENRRIQUE	GONZALEZ	MURCIA	$ 1.035.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1829	Julio	2024	2396748	ANTONIO	JOSE	PEREZ	OSORIO	$ 1.260.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1830	Julio	2024	28815382	ROSA	HELENA	BONILLA	RUIZ	$ 79.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1831	Julio	2024	93295500	DARIO		AMADOR	ABRIL	$ 778.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1832	Julio	2024	93290816	RUBEN	DARIO	RUEDA	RUEDA	$ 558.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1833	Julio	2024	28821798	YEIMY	YINETH	AMORTEGUI	CANCHON	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1834	Julio	2024	1104711728	YENIFFER		CAÑON	VARGAS	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1835	Julio	2024	19337671	EDGAR		VARGAS	ARANA	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1836	Julio	2024	1006165177	LINA	FERNANDA	FRANCO	MONTOYA	$ 537.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1837	Julio	2024	2340235	OTONIEL		SANTOS		$ 39.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1838	Julio	2024	93294704	JOSE	RICARDO	MORENO	PARRA	$ 199.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1839	Julio	2024	28558849	ESMERALDA		YAYA	MONTOYA	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1840	Julio	2024	19164326	ALBERTO		ORTEGON	HERRERA	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1841	Julio	2024	1108932732	UBER	MANUEL	PRIETO	LOZANO	$ 772.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1842	Julio	2024	2300364	ELIAS		CALDERON	GONZALEZ	$ 818.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1843	Julio	2024	93289535	JAIME		SILVA	MARTA	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1844	Julio	2024	28985259	MARIA	AMPARO	CASTAÑO	CASTAÑO	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1845	Julio	2024	93297537	WILLIAM		CADENA	DUQUE	$ 1.293.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1846	Julio	2024	1105054384	ADELA	MARIA	VALDERRAMA	AROCA	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1847	Julio	2024	1104706078	DIEGO	FERNANDO	LONDOÑO	MENDIETA	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1848	Julio	2024	28985729	LUISA	FERNANDA	DURAN	RODRIGUEZ	$ 216.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1849	Julio	2024	28765341	NORALBA		MOJOCOA	TORO	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1850	Julio	2024	93299996	JAVIER	AUGUSTO	CASTAÑO	DUQUE	$ 2.062.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1851	Julio	2024	28823438	SOFIA		SALINAS	DE BEDOYA	$ 540.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1852	Julio	2024	79200921	FILIBERTO		PARDO	DIAZ	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1853	Julio	2024	5947582	HENRY		PATIÑO	GUZMAN	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1854	Julio	2024	93287816	JESUS	AUDES	VALLEJO	PALOMINO	$ 487.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1855	Julio	2024	6027674	JESUS	ANTONIO	BEDOYA		$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1856	Julio	2024	6027043	SOMON	ELIAS	ARIAS	SIERRA	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1857	Julio	2024	1111452943	VIVIAN	ANGELICA	VARGAS	RINCON	$ 419.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1858	Julio	2024	1109070078	OSCAR	JAVIER	SIERRA	GOMEZ	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1859	Julio	2024	1110173218	WILMAR		TAPIERO	MORENO	$ 208.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1860	Julio	2024	1104694735	MANUEL	ARTURO	TRIANA	VEGA	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1861	Julio	2024	14095148	JACINTO		MIGUEZ	LOZANO	$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1862	Julio	2024	28985331	LUCELY		QUINTERO	PEREZ	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1863	Julio	2024	1192815353	DAVID	FELIPE	HERRERA	JARAMILLO	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1864	Julio	2024	28985066	YOLANDA		VALLEJO	ROSERO	$ 585.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1865	Julio	2024	6027050	JESUS	MARIA	SANCHEZ	VALLEJO	$ 108.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1866	Julio	2024	5958588	GUSTAVO		ARIZA	MONTOYA	$ 677.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1867	Julio	2024	28824270	SOLFIRIA		GONZALEZ	GIRALDO	$ 241.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1868	Julio	2024	25107200	JOSEFINA		MARIN	DE BEDOYA	$ 684.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1869	Julio	2024	6027952	JOSE	DIONISIO	CORREDOR	HERNANDEZ	$ 526.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1870	Julio	2024	28985627	ISMELDA		QUINTERO	PEREZ	$ 657.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1871	Julio	2024	93010507	JOSE	RICARDO	VALLEJO	SÁNCHEZ	$ 1.409.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1872	Julio	2024	28724942	LUCENA		MELO	CUBILLOS	$ 396.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1873	Julio	2024	1104711877	MONICA	FABIANA	ARIAS		$ 332.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1874	Julio	2024	5947626	CESAR	AUGUSTO	BULLA	ARANA	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1875	Julio	2024	2336272	OCTAVIO		MORALES		$ 1.203.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1876	Julio	2024	28811098	MARIA	LUCILA	RUBIO	SANDOVAL	$ 638.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1877	Julio	2024	1111453795	REINALDO		SIERRA	GAVIRIA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1878	Julio	2024	93400940	LUIS	ENRIQUE	NIÑO	LOPEZ	$ 341.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1879	Julio	2024	2300547	EDUCARDO		MARIN		$ 332.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1880	Julio	2024	447349	FELIX	ARTURO	CESPEDES	ROCHA	$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1881	Julio	2024	65719295	NIRIDA		GONZALEZ	CANACUE	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1882	Julio	2024	93290818	JORGE	ELIECER	GARZON	PARRA	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1883	Julio	2024	28815270	LUZ	MILA	BERNAL	MUÑOZ	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1884	Julio	2024	65719718	AMAPARO		SIERRA	VANEGAS	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1885	Julio	2024	1111453312	JORGE	HERNAN	GARCIA	OSORIO	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1886	Julio	2024	93288590	JOSE	JESUS	RUIZ	CASTRO	$ 457.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1887	Julio	2024	1106333594	JHON	JAIRO	FLOREZ	HERNANDEZ	$ 975.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1888	Julio	2024	16111541	HERNANDO		ARIAS	LOPEZ	$ 837.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1889	Julio	2024	93300737	OSCAR	ARLEY	DELGADO	CONTRERAS	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1890	Julio	2024	93011412	IVAN	YOHANY	CIFUENTES	GONZALEZ	$ 495.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1891	Julio	2024	28977780	RUBIELA		PATIÑO	QUIROGA	$ 1.037.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1892	Julio	2024	93299708	DUBERNEY		VELANDIA	LONDOÑO	$ 601.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1893	Julio	2024	1005741134	MARIA	OLIVA	PORTELA	CALLEJAS	$ 1.276.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1894	Julio	2024	93293643	ARMANDO		CARDONA	GOMEZ	$ 810.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1895	Julio	2024	5947627	JAIDEN		HERANDEZ	SANCHEZ	$ 637.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1896	Julio	2024	6014064	JORGE	EUARDO	VELASQUEZ		$ 952.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1897	Julio	2024	93298698	JORGE	ELIECER	MONTENEGRO	ORTEGA	$ 1.062.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1898	Julio	2024	5950862	JUAN	DE JESUS	CASTILLO	CASALLAS	$ 518.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1899	Julio	2024	65717725	LUZ	INEIDIS	LOPEZ	VALENCIA	$ 1.104.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1900	Julio	2024	93481622	DIDIER		GONZALEZ	CANACUE	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1901	Julio	2024	6014884	EDUAR	FERNEY	MORENO	PARRA	$ 1.059.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1902	Julio	2024	93298920	WILSON	JAVIER	HERNANDEZ	LEGUIZAMON	$ 1.098.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1903	Julio	2024	14222284	LUIS	JAIRO	NARVAEZ	AGUIRRE	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1904	Julio	2024	5973444	UBEIMAR		TAPIERO	MORENO	$ 411.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1905	Julio	2024	28688582	GLORIA		CHAGUALA	VALBUENA	$ 637.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1906	Julio	2024	1019047299	JEIMY	ALEXANDRA	BELTRAN	ARCINIEGAS	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1907	Julio	2024	93288907	EULISES		CERVERA	LOPEZ	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1908	Julio	2024	93011250	GENTIL		VILLA	MARTINEZ	$ 800.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1909	Julio	2024	6026886	JOSE	MANUEL	CELIS	OROZCO	$ 762.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1910	Julio	2024	5993754	EULISES		PATIÑO	NIETO	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1911	Julio	2024	5946090	RAUL		VARGAS	FRANCO	$ 778.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1912	Julio	2024	10181118	VICTOR	HUGO	ALAYON	GOMEZ	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1913	Julio	2024	65717067	MARIA	EUGENIA	CRUZ	RODRIGUEZ	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1914	Julio	2024	65714598	SOFI	YANETH	CERQUERA	SANCHEZ	$ 601.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1915	Julio	2024	2336278	SENEN		VELASQUEZ	GONZALEZ	$ 621.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1916	Julio	2024	93287772	FEDERMAN		VALLEJO	HUERTAS	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1917	Julio	2024	93298412	JOSE	FERNANDO	ROMERO	BENAVIDEZ	$ 483.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1918	Julio	2024	1104703128	ANTONIO		RODRIGUEZ	BURGOS	$ 637.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1919	Julio	2024	65712688	LAURA	ROSA	BENAVIDES	AGUDELO	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1920	Julio	2024	65715258	LUZ	MELIDA	CARDENAS	CARDENAS	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1921	Julio	2024	5942034	JOSE	ANTONIO	RODRÍGUEZ	MARTINEZ	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1922	Julio	2024	93294896	GILBERTO		GARZON	TORRES	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1923	Julio	2024	93288154	VICTOR		TORRES	GUZMAN	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1924	Julio	2024	93287141	EDGAR	EMILIO	TORRES	GUZMAN	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1925	Julio	2024	93296644	JORGE	LUIS	GONZALEZ	GARCIA	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1926	Julio	2024	93289107	ALIRIO		LEMUS	ALVAREZ	$ 788.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1927	Julio	2024	93481753	JOSE	ALINAIR	GONZALEZ	CANACUE	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1928	Julio	2024	38310015	DORIS		TORRES	De CASTELLAN	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1929	Julio	2024	28984400	YOLANDA		ZULUAGA	URIBE	$ 868.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1930	Julio	2024	65710746	DELLY		BUSTAMANTE	VACA	$ 279.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1931	Julio	2024	93298349	DEIBYS	ADRIAM	MORENO	CARDENAS	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1932	Julio	2024	65717596	LUZ	ESTRELLA	MUÑOZ	ZABALETA	$ 138.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1933	Julio	2024	93295766	MIGUEL	ANTONIO	GONZALEZ	VELANDIA	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1934	Julio	2024	65714148	ALICIA		CARDENAS		$ 282.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1935	Julio	2024	93293102	MIGUEL	HUMBERTO	MALDONADO	FRANCO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1936	Julio	2024	6026574	LUIS	ANGEL	RUIZ		$ 684.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1937	Julio	2024	93291017	JOSE	JAIR	GARZON		$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1938	Julio	2024	1024505643	YADDER	ANDRES	SANIN	PARRA	$ 234.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1939	Julio	2024	14265001	JULIO	CESAR	BORJA	MILLAN	$ 837.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1940	Julio	2024	65675026	LUZ	MARINA	CASTAÑO	AGUIRRE	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1941	Julio	2024	65713509	LUZ	NELFY	TRIVALES	RUBIO	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1942	Julio	2024	93290489	LUIS	ALBERTO	ECHEVERRY	CRUZ	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1943	Julio	2024	6709202	CARLOS	ARTURO	RAMIREZ	ARBOLEDA	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1944	Julio	2024	93010680	GERMAN		OROZCO		$ 266.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1945	Julio	2024	93296234	ELKIN	ALEXANDER	HENAO	CASTAÑO	$ 825.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1946	Julio	2024	93297743	MARIO	FERLIN	BENITEZ	ALONSO	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1947	Julio	2024	93288123	CRISTOBAL		VELASQUEZ	CARDENAS	$ 596.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1948	Julio	2024	20904696	MARIA	CUSTODIA	GUZMAN	BUITRAGO	$ 419.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1949	Julio	2024	6027299	JOSE	DARIO	ZULUAGA		$ 945.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1950	Julio	2024	2334187	HERNANDO		ARTEAGA	JARAMILLO	$ 159.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1951	Julio	2024	93300489	FRANCIACO	FABIAN	RODRIGUEZ	QUIROGA	$ 495.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1952	Julio	2024	93287288	JOSE	RODRIGO	HERNANDEZ		$ 37.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1953	Julio	2024	28829500	NOEMI		ARDILA		$ 937.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1954	Julio	2024	93288744	FERNEY		ALZATE	GARCIA	$ 900.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1955	Julio	2024	93286766	ALIRIO		SIERRA	BABATIVA	$ 379.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1956	Julio	2024	1104700186	JOSEN	ALEJANDRO	SILVA	SANCHEZ	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1957	Julio	2024	65714656	YAQUELINE		ANGULO	BALCARCEL	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1958	Julio	2024	93300617	JHON	ARLEY	NAVARRETE	OLIVEROS	$ 274.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1959	Julio	2024	93298210	LEONEL		MURCIA	ALONSO	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1960	Julio	2024	1010149297	ELICEDIO		VALLEJO	ARENAS	$ 256.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1961	Julio	2024	1104705659	JESUS	EDUMILLER	GALLEGO	SUAREZ	$ 108.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1962	Julio	2024	93288532	RAMON		BUITRAGO	MARIN	$ 241.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1963	Julio	2024	1104707386	JULIAN	ANDRES	BASTO	PINEDA	$ 416.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1964	Julio	2024	93300054	DAVID	ANDRES	HERNANDEZ	MOSQUERA	$ 718.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1965	Julio	2024	93472491	LUIS	GERMAN	CADENA	GIRALDO	$ 802.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1966	Julio	2024	93290405	RODRIGO		BASTO	DELGADO	$ 912.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1967	Julio	2024	6028173	JOSE	IGNACIO	GOMEZ	GONZALEZ	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1968	Julio	2024	2263466	JAIME		GUTIERREZ	OSPINA	$ 81.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1969	Julio	2024	1104710577	MIGUEL	ANGEL	MALDONADO	CRISTANCHO	$ 332.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1970	Julio	2024	28739819	MARIA	NELLY	GARAVIÑO	DE ARIAS	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1971	Julio	2024	93289760	HERNAN		CARDENAS	SARMIENTO	$ 138.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1972	Julio	2024	1104709760	YORMAN	ORLANDO	RINCON	CASTAÑO	$ 567.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1973	Julio	2024	65712154	ENEDID		ARIAS	CASTELLANOS	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1974	Julio	2024	52158928	SANDRA	LILIANA	HERNANDEZ	RODRIGUEZ	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1975	Julio	2024	93293209	JAIRO	ELVER	BARRIOS	FORERO	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1976	Julio	2024	93294616	JORGE	ALBERTO	PEREZ	AREBALO	$ 720.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1977	Julio	2024	93291311	MAXIMILIANO		VALLEJO	SARMIENTO	$ 787.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1978	Julio	2024	65718406	CAÑON	TORRES	NUBIA	NANCY	$ 1.116.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1979	Julio	2024	65716648	HEMILSEN		CASTAÑEDA	SALDAÑA	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1980	Julio	2024	93299367	JORGE	NORBEY	CASTAÑO	PATIÑO	$ 753.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1981	Julio	2024	93286398	JOSE		PABON	TÉLLEZ	$ 638.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1982	Julio	2024	93291115	JUAN	CARLOS	SKINER	HENAO	$ 1.997.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1983	Julio	2024	41212947	ANA	LUCIA	PEÑA	DIAZ	$ 801.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1984	Julio	2024	93291894	LUIS	FERNANDO	CASTAÑO	PATIÑO	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1985	Julio	2024	1007165508	LEONARDO		ALARCON	BENITES	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1986	Julio	2024	65712042	ANA	LUCY	CALDERON	CASTRO	$ 246.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1987	Julio	2024	28985030	MARIA	INES	ECHEVERRY	BETANCUR	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1988	Julio	2024	1104703133	LEIDY	MERCEDES	SOTO	RINCON	$ 1.851.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1989	Julio	2024	40726061	LUCERO		VELASQUEZ	DE VERGARA	$ 1.341.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1990	Julio	2024	93289716	NEVR		LEON		$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1991	Julio	2024	38071046	YULIZA		MARROQUIN	TINOCO	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1992	Julio	2024	93471505	GONZALO		CADENA	CALDERON	$ 814.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1993	Julio	2024	6027314	JOSE	VICENTE	ORDOÑEZ	VARGAS	$ 778.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1994	Julio	2024	6026628	SILVERIO		VALENCIA	INFANTE	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1995	Julio	2024	28985379	LUZ	ADIELA	AGUDELO	BEDOYA	$ 504.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1996	Julio	2024	5945245	CARLOS	ARTURO	LOPEZ	MORALES	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1997	Julio	2024	1104702936	JOSE	YENDIMER	MURCIA	CASTAÑO	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1998	Julio	2024	28985491	LIOHER		LONDOÑO	MUÑOZ	$ 228.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1999	Julio	2024	38070536	DIANA	MARCELA	HENAO	HENAO	$ 297.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2000	Julio	2024	5847003	RICARDO		CRUZ	DIAZ	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2001	Julio	2024	5946938	CAMILO		FORERO	MONCADA	$ 1.197.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2002	Julio	2024	6012995	CARLOS	ARTURO	MARTINEZ	LEZAMA	$ 1.138.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2003	Julio	2024	5941769	ANGEL	MARIA	AYALA	MONSALVE	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2004	Julio	2024	65713726	DIOSELINA		MORALEZ	CASTAÑO	$ 304.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2005	Julio	2024	6012295	SIGIFREDO		HERNANDEZ		$ 419.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2006	Julio	2024	5945572	CAYETANO		GRIJALBA	MENDEZ	$ 1.374.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2007	Julio	2024	6026732	TULIO	SIGIFREDO	ROSERO	DIAZ	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2008	Julio	2024	93299649	FRANK		CALDERON	DEVIA	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2009	Julio	2024	65716310	LUZ	NEIDA	CASTAÑEDA	SANCHEZ	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2010	Julio	2024	1327959	JESUS	ANTONIO	GRISALES	ALZATE	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2011	Julio	2024	28821737	YASMIN	ROCIO	SALAZAR	CASTAÑO	$ 758.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2012	Julio	2024	28821757	MARLEN	ANDREA	SALAZAR	CASTAÑO	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2013	Julio	2024	65714261	MARINA		LEON	GOMEZ	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2014	Julio	2024	5942252	CARLOS	JULIO	GUEVARA	NIVIA	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2015	Julio	2024	93289451	JOSE	MIGUEL	BERNAL	OSORIO	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2016	Julio	2024	6022197	ARNULFO		GONZALEZ	GARZON	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2017	Julio	2024	2300235	ALQUIMEDES		BECERRA	BEJARANO	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2018	Julio	2024	38325024	ALEIDA		PARRA	BARBOSA	$ 1.008.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2019	Julio	2024	93293727	LUIS	AUDEZ	GAITAN	RIVERA	$ 1.097.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2020	Julio	2024	93288217	LEONEL		OTALORA	ESPITIA	$ 483.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2021	Julio	2024	93288301	EDGAR		SILVA	MORALES	$ 1.762.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2022	Julio	2024	1003786450	YOJANY		TOVAR	PEREZ	$ 1.356.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2023	Julio	2024	41561146	MYRIAM	INES	GARCIA	DE CASTELLAN	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2024	Julio	2024	1046700637	ADRIANA	PAOLA	FORERO	MONCADA	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2025	Julio	2024	2335890	CRISANTO		LOAIZA	BEDOYA	$ 837.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2026	Julio	2024	1111453799	LUISA	FERNANDA	PEREZ	MILLAN	$ 609.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2027	Julio	2024	1104704663	LEIDY	MARCELA	VARGAS	RODRIGUEZ	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2028	Julio	2024	6027880	HENRY	OSWALDO	FRANCO	CARDONA	$ 1.386.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2029	Julio	2024	5853361	ALFREDO		ROMERO	ROA	$ 718.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2030	Julio	2024	28814557	LUZ	MARGARITA	QUINTERO	OQUENDO	$ 997.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2031	Julio	2024	38070752	MARTHA	ISABEL	SOLER	LOPEZ	$ 223.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2032	Julio	2024	1104710944	ALBA	DENIS	LUIS	FERNANDEZ	$ 520.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2033	Julio	2024	1104699022	PEDRO	MARIA	ARBOLEDA	MUÑOZ	$ 1.273.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2034	Julio	2024	1111453332	ROSA	AYDE	ALVAREZ	MARIN	$ 39.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2035	Julio	2024	28984601	MARIA	NUBIA	GALLEGO	OROZCO	$ 360.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2036	Julio	2024	1104696231	JUAN	CARLOS	AMADOR		$ 855.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2037	Julio	2024	3132237	EUDER		PALACIO	MIRANDA	$ 509.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2038	Julio	2024	68305997	ADRIANA	PATRICIA	HERNANDEZ	MIRANDA	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2039	Julio	2024	2339966	JESUS	EMILIO	ENCISO	GONZALEZ	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2040	Julio	2024	5941891	LUBIN	ANTONIO	RAMOS	NUÑEZ	$ 1.217.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2041	Julio	2024	5943940	CUSTODIO		FORERO	ARREDONDO	$ 1.987.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2042	Julio	2024	65715813	EDID		CANCHON	BEJARANO	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2043	Julio	2024	40077869	YOLANDA		FRANCO	MUÑOZ	$ 662.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2044	Julio	2024	93289421	BRAULIO		RAMIREZ	CASTAÑO	$ 190.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2045	Julio	2024	28986294	LUZ	NIDIA	GONZALEZ	CASTAÑO	$ 419.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2046	Julio	2024	93299658	JHON	ALONSO	VALENCIA	OVALLE	$ 1.072.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2047	Julio	2024	6012804	LUIS	ALEJANDRO	MURCIA	PINEDA	$ 79.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2048	Julio	2024	1049394164	BLANCA	NEDY	VERA	GONZALEZ	$ 1.377.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2049	Julio	2024	28814782	MARIA	GLADYS	RIVERA	DE GUTIEERZ	$ 138.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2050	Julio	2024	2340388	JORGE	HERNANDO	HERNANDEZ	SANTOS	$ 301.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2051	Julio	2024	3162322	EMILIANO		TRIANA		$ 301.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2052	Julio	2024	70412037	ALIRIO	ANTONIO	VELEZ	CORRALES	$ 591.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2053	Julio	2024	43180388	SORANI		VELEZ	MORENO	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2054	Julio	2024	93011354	LUIS	ALFONSO	JARAMILLO	LOPEZ	$ 952.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2055	Julio	2024	93297212	ARNOBIS		VARON	GALVIS	$ 471.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2056	Julio	2024	6027771	NELSON		ALVAREZ	HERNANDEZ	$ 723.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2057	Julio	2024	93010572	YAIRIBAN		PELAEZ	MARTINEZ	$ 762.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2058	Julio	2024	6028256	JOSE	ARNIBEL	PELAEZ	MARTINEZ	$ 720.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2059	Julio	2024	65715275	OLGA	LUCIA	RODRIGUEZ	LANCHEROS	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2060	Julio	2024	1104701719	ARMANDO		CABRA	MONTOYA	$ 540.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2061	Julio	2024	28811442	ANA	DELIA	CUADROS	DE MORA	$ 441.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2062	Julio	2024	5885223	MARCO	TULIO	PERALTA	DIAZ	$ 487.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2063	Julio	2024	2340348	JOSE	RAFAEL	GONZALEZ		$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2064	Julio	2024	1104702973	WILMAR	FERNANDO	HERNANDEZ	ORJUELA	$ 825.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2065	Julio	2024	28797049	MARTHA	YONELLY	CERVERA		$ 115.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2066	Julio	2024	6028188	URBANO		CARDONA	MARIN	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2067	Julio	2024	1104699118	CLAUDIA	MILENA	RIOS	SKINNER	$ 318.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2068	Julio	2024	79906737	NORBERTO		ZETAO	MARTINEZ	$ 448.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2069	Julio	2024	6028002	JOSE	ORLANDO	PINEDA	HENAO	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2070	Julio	2024	6024776	LUIS	CARLOS	CADENA	CALDERON	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2071	Julio	2024	1104695301	DIANA	MILENA	VELEZ	VILLA	$ 199.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2072	Julio	2024	28984977	FANNY		FRANCO	MAHECHA	$ 432.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2073	Julio	2024	2340138	RUBEN		DAVILA		$ 678.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2074	Julio	2024	2340234	ISISDRO		AVILA	MUÑOZ	$ 552.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2075	Julio	2024	28820756	GRACIELA		HURTADO	RODRIGUEZ	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2076	Julio	2024	28820877	LUCIA		GARZON	RIAÑO	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2077	Julio	2024	6026650	REINALDO		SUAREZ	VALENCIA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2078	Julio	2024	1286580	HELIODORO		CASTIBLANCO		$ 743.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2079	Julio	2024	6012227	JORGE	ALBERTO	SIERRA	TRUJILLO	$ 1.248.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2080	Julio	2024	65710805	MARIA	ARGENIS	BURGOS	OCAMPO	$ 600.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2081	Julio	2024	28955731	MIZ	DALIA	MORALES	MARIN	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2082	Julio	2024	10289587	JOSE	OLIVERIO	JARAMILLO	GUTIERREZ	$ 1.805.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2083	Julio	2024	1104696008	FERNAND	ADOLFO	HERRERA	JARAMILLO	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2084	Julio	2024	2300277	JOSE	DEL CARMEN	RODRIGUEZ	PULIDO	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2085	Julio	2024	1104711499	GERALDIN		SKINNER	CARDOSO	$ 415.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2086	Julio	2024	6027704	JOSE	ORLANDO	DUQUE	MEDINA	$ 1.440.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2087	Julio	2024	2340406	WILLIAN		PEREZ	MARTINEZ	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2088	Julio	2024	93298788	DARLEY		VELOZA	PEREZ	$ 225.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2089	Julio	2024	93297607	JAIDER		MIRANDA	TRUJILLO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2090	Julio	2024	28985264	ALEIDA		GIRALDO	MARIN	$ 668.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2091	Julio	2024	5947421	EDUARDO		RICO	BROCHERO	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2092	Julio	2024	28985451	DAMARIS		RODRIGUEZ	LAGUNA	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2093	Julio	2024	6027937	GUSTAVO	ALBERTO	DELGADO		$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2094	Julio	2024	28821653	DIANA	MARIA	BEDOYA	SANABRIA	$ 1.068.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2095	Julio	2024	28824240	ARACELY		PERALTA	NIVIA	$ 758.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2096	Julio	2024	10585293	NILSON	ALBERTO	CHITO	LEYTON	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2097	Julio	2024	12120237	GENDRIS		MEDINA	LOMBANA	$ 778.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2098	Julio	2024	28824191	NILSA		VALENCIA	AMORTEGUI	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2099	Julio	2024	2334040	NICANOR		SANDOVAL	VELANDIA	$ 159.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2100	Julio	2024	93293737	CARLOS	ALBERTO	SUAREZ	FORERO	$ 518.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2101	Julio	2024	93296592	NELSON		BUITRAGO	MONTOYA	$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2102	Julio	2024	93290034	EDILBERTO		GONZALEZ	LOPEZ	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2103	Julio	2024	93297738	QUENIDEL		ZAMBRANO	CIFUENTES	$ 638.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2104	Julio	2024	93292936	JUAN	DE DIOS	ZAMBRANO	CIFUENTES	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2105	Julio	2024	93295796	JORGE	RICARDO	BONILLA	CHAVEZ	$ 1.502.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2106	Julio	2024	1938696	Luis	Hernan	Perez	Ovalles	$ 533.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2107	Julio	2024	5505192	MIGUEL	ANTONIO	ORTEGA	ANGARITA	$ 140.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2108	Julio	2024	60382596	ALEIDA		ROJAS	CONTRERAS	$ 148.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2109	Julio	2024	5488454	Oscar		Toro	toro	$ 37.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2110	Julio	2024	1094662542	YAMILE		FLOREZ	MELENDEZ	$ 288.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2111	Julio	2024	1091654304	PABLO	EMILIO	GALVAN	GARZON	$ 631.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2112	Julio	2024	13410495	Luis	alberto	Mendoza	Caicedo	$ 703.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2113	Julio	2024	1094532376	Alix	mongui	Rodriguez	botello	$ 223.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2114	Julio	2024	13436780	ALFREDO	MARIA	MEDINA	PEÑA	$ 72.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2115	Julio	2024	27672963	MARIA	BELCY	PARADA	DE PELAEZ	$ 675.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2116	Julio	2024	27719391	Mary	Cecilia	Botello	bonilla	$ 260.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2117	Julio	2024	1091805080	EDWIN	EDUARDO	MOLINA	MUNOZ	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2118	Julio	2024	88150579	Eleider		Sanchez	Duran	$ 337.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2119	Julio	2024	37196323	MAGALI		PENARANDA	TORRES	$ 963.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2120	Julio	2024	37196575	BELKY	AIDEE	MARTINEZ	JIMENEZ	$ 464.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2121	Julio	2024	5483724	JOSE	BELEN	VEGA	VEGA	$ 798.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2122	Julio	2024	1091805841	Wilinton	Arley	Serrano	Quintero	$ 867.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2123	Julio	2024	5450456	pedro	belen	gutierrez	gimez	$ 545.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2124	Julio	2024	5407778	ISIDRIO		SANDOVAL	GALVAN	$ 391.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2125	Julio	2024	13392998	JORGE		LOZADA	CASTILLO	$ 522.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2126	Julio	2024	13385465	JESUS	HUMBERTO	GUERRERO	FONSECA	$ 1.138.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2127	Julio	2024	27659893	EDILIA	ROSA	CARVAJALINO	DE PACHECO	$ 1.413.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2128	Julio	2024	88268341	OSCAR	MAURICIO	BOHADA	MENDOZA	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2129	Julio	2024	5462669	RUBEN	DARIO	CORONADO	JAIMES	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2130	Julio	2024	52911824	TULIA	NILSE	PARADA	URBINA	$ 1.302.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2131	Julio	2024	1090227102	YERMINSON	ORLANDO	CONTRERAS	RINCON	$ 634.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2132	Julio	2024	1004795313	CARMEN	DIOMARA	CHACON	RUBIO	$ 495.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2133	Julio	2024	5450388	Pedro		Ordoñez	vargas	$ 141.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2134	Julio	2024	5481138	JESUS	MARIA	CARRILLO	MORENO	$ 373.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2135	Julio	2024	27673583	MARIA	LUCRECIA	ALBARRACIN	ALBARRACIN	$ 253.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2136	Julio	2024	88171138	Jose	Gregorio	Mora	oyola	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2137	Julio	2024	88264906	CESAR	ALFONSO	ORDOÑES		$ 1.008.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2138	Julio	2024	1127342835	EDUARDO		CONTRERAS	GOMEZ	$ 397.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2139	Julio	2024	13338213	LUIS	ARTURO	MORENO	CASTRO	$ 450.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2140	Julio	2024	1090227224	BARBARA	BENIGNA	SANABRIA	MIRANDA	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2141	Julio	2024	1094533180	Sergio		Botello	Duran	$ 479.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2142	Julio	2024	88247842	euder	arley	medina	medina	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2143	Julio	2024	27638736	Maria	Belen	Gutierrez	Monsalve	$ 701.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2144	Julio	2024	1193369691	Jesus	Alonzo	Botello	duran	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2145	Julio	2024	1093885064	ISBELIA		CARDENAS	ORTIZ	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2146	Julio	2024	1977898	Edgar		Pinzon	Amaya	$ 627.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2147	Julio	2024	1094164744	FERNANDO		MORENO	CASTILLO	$ 381.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2148	Julio	2024	1092348465	LUIS	ANTONIO	DIAZ	CONTRERAS	$ 1.455.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2149	Julio	2024	12566690	Alvaro		Martinez	Guarguati	$ 174.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2150	Julio	2024	88139956	Rafael	Emilio	Uribe	Navarro	$ 696.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2151	Julio	2024	88282880	Javier	Alfonso	Barbosa	Pacheco	$ 313.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2152	Julio	2024	88145713	JOSE	DEL CARMEN	CHACON	JAIMES	$ 542.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2153	Julio	2024	5416031	Jose	Antonio	Gutierrez	Rojas	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2154	Julio	2024	5482936	CARLOS	ARTURO	LOPEZ	PEÑA	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2155	Julio	2024	88167380	JOSE	MERCEDES	FIGUEREDO	CELIS	$ 642.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2156	Julio	2024	27737567	RITA	HINELDA	MONAR	GUTIERREZ	$ 148.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2157	Julio	2024	1094322058	Miguel	Angel	Blanco	Mantilla	$ 516.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2158	Julio	2024	88161655	JORGE	ELIECER	RODRIGUEZ	SANCHEZ	$ 1.456.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2159	Julio	2024	88206427	FAUSTINO		CONTRERAS	MONCADA	$ 288.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2160	Julio	2024	27673923	AURORA		ATUESTA	ORTEGA	$ 260.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2161	Julio	2024	9715940	HELY	SAID	LOPEZ	PEREZ	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2162	Julio	2024	1091664196	URIEL		ROMERO	CONTRERAS	$ 358.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2163	Julio	2024	27673302	MARIA	ANGELA	ARIAS	ARIAS	$ 542.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2164	Julio	2024	88167612	Alfredo		Vergara	ramirez	$ 516.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2165	Julio	2024	1094533374	Carlos	Alexis	Hinestroza	Mendoza	$ 282.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2166	Julio	2024	88168919	JAMES	EDWIN	TOSCANO	BOTIA	$ 485.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2167	Julio	2024	5500442	LUIS	SANDALIO	ESCALANTE	PEREZ	$ 551.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2168	Julio	2024	5468850	Carmen	Jesus	Diaz	Barbosa	$ 241.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2169	Julio	2024	5416974	Nelson	Enrique	Corredor	Correa	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2170	Julio	2024	88271366	ELIAS		ESCALANTE	PEREZ	$ 183.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2171	Julio	2024	13171315	MARTIN		BUSTOS	MORENO	$ 634.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2172	Julio	2024	1090226188	LUIS	ANTONIO	ACEVEDO	MANTILLA	$ 821.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2173	Julio	2024	18923906	SANTOS	EMILIO	SUMALAVE	NIETO	$ 428.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2174	Julio	2024	1092671322	JAVIER	ORLANDO	GUERRERO	CASTILLA	$ 35.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2175	Julio	2024	1093886204	URIEL	DAVID	ORTIZ	RODRIGUEZ	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2176	Julio	2024	1007953534	MARIA	FERNANDA	URBINA	GARCIA	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2177	Julio	2024	1091806950	LEYDY	YUDITH	LAZARO	YARURO	$ 257.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2178	Julio	2024	27720388	Emma	Angelica	Molina	Albarracin	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2179	Julio	2024	5453985	REINALDO	ANTONIO	GUERRERO	CASTRO	$ 606.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2180	Julio	2024	11298499	NOLASCO		CAYCEDO	LOZANO	$ 560.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2181	Julio	2024	1094426475	Arnulfo		Duran	Duran	$ 907.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2182	Julio	2024	5418311	MIGUEL	ANGEL	PABON	VILLAMIZAR	$ 149.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2183	Julio	2024	27650483	Ana	Georgina	Mora	de Lizcano	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2184	Julio	2024	88146732	JOSE	ALFREDO	ACEVEDO	CHACON	$ 397.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2185	Julio	2024	1090962763	Jose	Ignacio	Calderon	Botello	$ 681.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2186	Julio	2024	88168601	Victor	Albeiro	Albarracin	manrrique	$ 721.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2187	Julio	2024	19317879	GERMAN	GABRIEL	ROLON	PALENCIA	$ 566.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2188	Julio	2024	88162394	JESUS		RINCON	CONTRERAS	$ 186.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2189	Julio	2024	5481236	SANTIAGO		SANABRIA	BAUTISTA	$ 672.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2190	Julio	2024	13412973	GREGORIO		CARRILLO	ORTEGA	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2191	Julio	2024	1093885197	ALEXANDER		GUERRERO	BALLESTEROS	$ 576.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2192	Julio	2024	5483657	VICTOR	MANUEL	MARTINEZ	RANGEL	$ 481.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2193	Julio	2024	88179355	EDUAR	ALFONSO	CARDENAS	CARDENAS	$ 1.074.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2194	Julio	2024	37339594	IRENE		PEREZ	RODRIGUEZ	$ 701.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2195	Julio	2024	88167277	Victor	hugo	Botello	hernandez	$ 387.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2196	Julio	2024	19588144	CIRO	ALFONSO	PEDROZA	DURAN	$ 591.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2197	Julio	2024	27727178	ERMELINDA		RODRIGUEZ	DE RODRIGUEZ	$ 645.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2198	Julio	2024	27814671	Olga	Luz	Leon	Mora	$ 288.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2199	Julio	2024	88143549	Octavio		Navarro	Quintero	$ 382.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2200	Julio	2024	9716594	LUIS	ALBERTO	DURAN	GUERRERO	$ 620.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2201	Julio	2024	13275728	JOSE	ANGELINO	CARRILLO	GELVES	$ 483.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2202	Julio	2024	1091593262	Sergio	Arturo	Sanchez	Sanchez	$ 256.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2203	Julio	2024	88284598	JESITH		CASTILLA	BARBOSA	$ 974.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2204	Julio	2024	88149319	luis	antonio	perez	perez	$ 1.548.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2205	Julio	2024	37327033	GLADIS	MARIA	PEREZ	ASCANIO	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2206	Julio	2024	27651896	Maria	Claudia	Jaimes	garcia	$ 1.697.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2207	Julio	2024	5430388	MARCO	ANTONIO	GARCIA		$ 397.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2208	Julio	2024	27794024	EDILMA		ACEVEDO	CABALLERO	$ 186.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2209	Julio	2024	27696155	OLGA		RAMIREZ	DE CAICEDO	$ 926.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2210	Julio	2024	88168937	Emin	Alcides	Gomez	Manrique	$ 774.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2211	Julio	2024	42404936	SAIDA	MILENA	JAIMES	LOPEZ	$ 318.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2212	Julio	2024	88168411	ALONSO		JAIMES	UREÑA	$ 185.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2213	Julio	2024	27727309	ADELA	MARIA	RODRIGUEZ	GUERRERO	$ 183.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2214	Julio	2024	60257418	EDILIA		GONZALEZ	VILLAMIZAR	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2215	Julio	2024	88144190	ANGEL	EMIRO	SANJUAN	SANJUAN	$ 626.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2216	Julio	2024	5410593	MANUEL	ANTONIO	LAGUADO	CONTRERAS	$ 108.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2217	Julio	2024	1091657776	Omar		Martinez	Carrascal	$ 1.071.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2218	Julio	2024	9715041	FERMIN		TRIGOS	LOPEZ	$ 430.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2219	Julio	2024	9715003	JOSE	NAYIBE	ASCANIO	PEREZ	$ 620.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2220	Julio	2024	27814789	Lisbeth	Marcela	Angarita	Claro	$ 392.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2221	Julio	2024	1091657190	Yusney		Perez	Carrascal	$ 1.476.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2222	Julio	2024	88285827	Eliecer		Pinzon	Amaya	$ 405.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2223	Julio	2024	88289848	wilson	andelfo	garcia	gomez	$ 424.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2224	Julio	2024	1094322346	Liliana	Paola	Cuadros	Bayona	$ 571.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2225	Julio	2024	1091182763	WILLIAN	DE JESUS	RODRIGUEZ	SERRANO	$ 849.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2226	Julio	2024	5487542	Alirio	Antonio	Amaya		$ 35.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2227	Julio	2024	60349328	Olmares		Rojas	vergel	$ 217.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2228	Julio	2024	88179862	NELSON	HUMBERTO	PEÑA	CONTRERAS	$ 2.035.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2229	Julio	2024	1093886582	ALFONSO		CARDENAS	ORTIZ	$ 367.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2230	Julio	2024	1091534967	Einer	Andrey	Anteliz	Perez	$ 612.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2231	Julio	2024	1090985992	EUDER		ROJAS	ROJAS	$ 144.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2232	Julio	2024	88241186	BAUDILIO		TAMARA	CASADIEGOS	$ 207.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2233	Julio	2024	1093884115	YADIR	ALBERTO	PEÑA	CARDENAS	$ 738.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2234	Julio	2024	1963190	Jorge	Antonio	Luna	Sandoval	$ 1.291.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2235	Julio	2024	88168197	Luis	andelfo	Florez	castro	$ 539.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2236	Julio	2024	1963167	FRUCTOSO		ALDANA	PINZON	$ 714.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2237	Julio	2024	27696659	ISAURA		MOJICA	JAIMES	$ 178.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2238	Julio	2024	88281171	Frainayi		Sanchez	Pinzon	$ 675.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2239	Julio	2024	13390655	JAVIER		REY	CASTRO	$ 642.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2240	Julio	2024	88277353	Carmen	Alonso	Collantes	Maldonado	$ 284.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2241	Julio	2024	1963191	ALVARO		FLOREZ	RIOS	$ 762.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2242	Julio	2024	5462229	CARLOS		PEDRAZA	SANDOVAL	$ 1.556.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2243	Julio	2024	5416762	Adonai		Quintero	Rojas	$ 639.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2244	Julio	2024	1092670340	Ramon	Eli	Figueroa	Guerrero	$ 1.597.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2245	Julio	2024	88150617	Raul		Bayona	Amaya	$ 525.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2246	Julio	2024	88168438	Saniel		Molina	florez	$ 590.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2247	Julio	2024	88167582	LUZMIN		LUNA	PINZON	$ 261.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2248	Julio	2024	13339746	MARCO	TULIO	MARTINEZ	RINCON	$ 888.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2249	Julio	2024	27674074	MARIA	HERMINDA	ALBARRACIN	GELVEZ	$ 150.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2250	Julio	2024	1091652980	Yamira		Serrano	Ramirez	$ 412.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2251	Julio	2024	1092154458	Luis	Jesus	Sanchez	Gutierrez	$ 999.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2252	Julio	2024	5456843	MANUEL	SALVADOR	VILLAMIZAR	GOMEZ	$ 546.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2253	Julio	2024	13412016	CRISTOBAL		RODRIGUEZ	RODRIGUEZ	$ 784.350	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2254	Julio	2024	88145818	AGUSTIN		VILLAMIZAR	CARRILLO	$ 187.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2255	Julio	2024	5453285	JOSE	DEL ROSARIO	LOPEZ	BAUTISTA	$ 108.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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2256	Julio	2024	1091805950	Isai		Arevalo	Pacheco	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2257	Julio	2024	88164562	JOSE	ESTEVAN	VERA	VILLAMIZAR	$ 216.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2258	Julio	2024	27621636	SINFOROSA		DIAZ	LAGUADO	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2259	Julio	2024	13387870	DANILO		BERBESI	RIVERA	$ 207.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2260	Julio	2024	88145616	LUIS	ANTONIO	RUBIO	PEREZ	$ 469.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2261	Julio	2024	5417316	Alexander		Celis	Pedraza	$ 286.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2262	Julio	2024	88167222	Jose	olivo	Ibarra	Hinestroza	$ 881.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2263	Julio	2024	88279793	RODRIGO		ARIAS	ANGARITA	$ 348.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2264	Julio	2024	27801059	ESPERANZA		GAMBOA		$ 224.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2265	Julio	2024	1091654847	Euclides		Guerrero	Avendaño	$ 621.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2266	Julio	2024	13490824	DANIEL	DARIO	GARCIA	BOLIVAR	$ 762.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2267	Julio	2024	13389903	JUAN	DE JESUS	GARCIA	BOLIVAR	$ 450.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2268	Julio	2024	27672692	MARIA	FIDELINA	RUBIO	DE GELVEZ	$ 108.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2269	Julio	2024	88144144	AMADO		SANJUAN	QUINTERO	$ 208.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2270	Julio	2024	1091663878	Digna		Guerrero	Umaña	$ 36.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2271	Julio	2024	88150630	Jesus	Albeiro	Amaya		$ 864.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2272	Julio	2024	5481694	JOSE	DEL CARMEN	PEÑALOZA	GELVEZ	$ 224.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2273	Julio	2024	5417162	Ignacio		Remolina	Lindarte	$ 881.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2274	Julio	2024	5497701	simon		bolivar	rodriguez	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2275	Julio	2024	88150037	Jose	Salvador	Alvarez	Bayona	$ 178.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2276	Julio	2024	88179461	JESUS	MARIA	MEDINA	ANGARITA	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2277	Julio	2024	88148575	RODOLFO		PACHECO	AVENDAÑO	$ 361.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2278	Julio	2024	5471483	Javier		ORTIZ	SANCHEZ	$ 283.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2279	Julio	2024	5416885	Nelson		Serrano	Ortega	$ 1.057.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2280	Julio	2024	27887534	ELISABETH		ORTIZ	YANES	$ 446.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2281	Julio	2024	13199002	EDGAR	RAMON	PEDRAZA	OMAÑA	$ 762.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2282	Julio	2024	13452532	ARTIDORO		SARMIENTO	RANGEL	$ 357.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2283	Julio	2024	1007189228	Hernan	Antonio	Pineda	Pineda	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2284	Julio	2024	5450837	Luis	Angel	Ibarra	mendoza	$ 317.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2285	Julio	2024	19745020	Luis	Garcia	Quintero	Alfredo	$ 243.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2286	Julio	2024	13390255	NELSON		CONTRERAS	PEREZ	$ 775.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2287	Julio	2024	88146337	WEYLLER	VAWER	GALVIS	PEÑUELA	$ 111.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2288	Julio	2024	1733731	Miguel	Antonio	Duarte		$ 174.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2289	Julio	2024	27721206	Stella		Gomez	Gutierrez	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2290	Julio	2024	1004942727	CARLOS	ANDRES	PEREZ	CALVO	$ 655.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2291	Julio	2024	1091805787	MARIO		RINCON	LIZCANO	$ 477.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2292	Julio	2024	5505830	LUIS	EMEL	CARVAJALINO	TORRADO	$ 103.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2293	Julio	2024	5487580	Orlando		Amaya		$ 468.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2294	Julio	2024	5416716	Gerardo		Remolina	Ramirez	$ 627.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2295	Julio	2024	5449634	Emiliano		Toscano	suarez	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2296	Julio	2024	27803146	MARIA	BALDOMERA	MOLINA	DE CARDENAS	$ 588.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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2297	Julio	2024	1094321386	Sergio		Guerrero	Claro	$ 292.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2298	Julio	2024	37325181	Nelly	Ester	Claro	Robles	$ 256.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2299	Julio	2024	1091182676	LUIS	ALFONSO	ROJAS	BOTELLO	$ 1.512.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2300	Julio	2024	27799703	LIGIA	SOCORRO	CARRILLO	CASTRO	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2301	Julio	2024	1090226970	JOSE	ALBERTO	PEÑALOZA	HERNANDEZ	$ 485.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2302	Julio	2024	9716632	EIDER		TRIGOS	CASTILLA	$ 332.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2303	Julio	2024	26774696	Francia	Elena	Pallares	De Rios	$ 313.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2304	Julio	2024	5453881	DAGO	ALFONZO	PEREZ	TRIGOS	$ 1.464.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2305	Julio	2024	88289754	LEONARDO	FABIO	OCHOA	RODRIGUEZ	$ 372.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2306	Julio	2024	27650740	Margarita		Lasso	Castellanos	$ 959.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2307	Julio	2024	1091183363	WILSON		RAMIREZ	RINCON	$ 254.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2308	Julio	2024	88162170	LUIS	GONZALO	GOMEZ	DUARTE	$ 1.083.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2309	Julio	2024	9715846	PEDRO		ORTEGA	ARENAS	$ 576.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2310	Julio	2024	27619936	MARIA	TILCIA	PABON	VIUDA DE PARA	$ 795.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2311	Julio	2024	13169850	JOHN	ANGEL	QUINTERO	FERIZZOLA	$ 214.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2312	Julio	2024	5430560	MIGUEL	ANGEL	RINCON	ARIAS	$ 144.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2313	Julio	2024	1093413371	LUDVIN		PARADA	PEREZ	$ 253.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2314	Julio	2024	27815318	NORALVA		TRIGOS	CASTILLA	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2315	Julio	2024	5453079	VICTOR	JULIO	LOPEZ	BAUTISTA	$ 369.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2316	Julio	2024	1116795851	DIONEL		ORTEGA	CASADIEGOS	$ 481.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2317	Julio	2024	5481330	JOSE	DARIO	SANABRIA	RINCON	$ 560.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2318	Julio	2024	88283400	Fermin		Jaime	Quintero	$ 696.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2319	Julio	2024	5450283	luis	socorro	gutierrez	mendoza	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2320	Julio	2024	27748919	Martha	irene	Zambrano	ureña	$ 141.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2321	Julio	2024	1091664508	NAHUN		BAYONA	BAYONA	$ 357.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2322	Julio	2024	27737614	CRISTINA		PEÑALOZA	GAFARO	$ 72.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2323	Julio	2024	88290042	RAMON	EMILIO	MORA	ORTIZ	$ 72.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2324	Julio	2024	27721312	Laura	Milena	Manrrique	escalante	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2325	Julio	2024	5430022	JUAN	AGUSTIN	PEREZ	QUINTANA	$ 433.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2326	Julio	2024	1091593645	DIOMEDY		SANCHEZ	CASTILLLA	$ 963.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2327	Julio	2024	27719216	Dorys	Cecilia	Llanes	sanchez	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2328	Julio	2024	5450179	RAMON	BELEN	RIVERA	RODRIGUEZ	$ 138.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2329	Julio	2024	88150279	Ramon	Eli	Martinez		$ 329.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2330	Julio	2024	5481472	TIMOTEO		BUSTOS	MORENO	$ 672.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2331	Julio	2024	1091533293	NOREIDES		MEDINA	ROPERO	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2332	Julio	2024	1978060	Salomon		Lazaro	Carvajal	$ 249.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2333	Julio	2024	49671836	ROSALIN		NORIEGA	SANTOS	$ 247.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2334	Julio	2024	16051639	Jose	Jesus	Ortiz	martines	$ 1.008.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2335	Julio	2024	15962656	Carlos	Andres	Rincon	Granada	$ 101.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2336	Julio	2024	15960030	Jose	Leonor	Garcia	Garcia	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2337	Julio	2024	4561224	Mariano	Antonio	Duque	Ospina	$ 548.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2338	Julio	2024	15897671	Albeiro		Ramires	Londoño	$ 675.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2339	Julio	2024	4561123	Luis	Orlando	Soto	Lopez	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2340	Julio	2024	15956318	Alonso		Murillo	Arias	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2341	Julio	2024	16135160	victor	manuel	garcia	zuluaga	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2342	Julio	2024	4561457	Huberto		Delgado	Salgado	$ 204.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2343	Julio	2024	4468302	Jose	Jesus	Valencia	Ceballos	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2344	Julio	2024	25097403	Maria	cielo	Cardona	Gutierrez	$ 540.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2345	Julio	2024	75032947	hector	jairo	pineda	rios	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2346	Julio	2024	4561153	Jose	Uriel	Salazar	Arias	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2347	Julio	2024	16137566	wilmar		zuluaga	jaramillo	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2348	Julio	2024	75059740	Eider	de Jesus	Quintero	Escobar	$ 257.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2349	Julio	2024	1056301600	sebastian		garcia	morales	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2350	Julio	2024	1059812483	Leiber	Johan	Gonzalez	galviz	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2351	Julio	2024	79606066	arbey		montes	pulgarin	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2352	Julio	2024	15955073	Salomon		Marin	peña	$ 297.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2353	Julio	2024	24319735	maria	luz dari	buitrago	martinez	$ 216.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2354	Julio	2024	4558448	Luis	Alberto	Alzate		$ 666.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2355	Julio	2024	25107710	Maria	Eyicel	Marin	de Escobar	$ 520.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2356	Julio	2024	4570579	jesus		lopez	hernandez	$ 576.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2357	Julio	2024	4356016	edilberto		quintero	quintero	$ 818.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2358	Julio	2024	1059810083	Jose	Wilmar	Garcia	Soto	$ 252.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2359	Julio	2024	10067978	Juan	Bautista	Usma	Rivera	$ 497.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2360	Julio	2024	4561420	Jose	Abrahan	Marin	Marin	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2361	Julio	2024	7532695	Jose	Oliverio	Cardona	Lopez	$ 675.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2362	Julio	2024	25107017	Ana	Libia	Marin	de Murillo	$ 292.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2363	Julio	2024	15960150	Alvaro		Castaño	Sanchez	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2364	Julio	2024	25101919	Martha	Lucy	Ramirez	Soto	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2365	Julio	2024	4355878	jaime		jaramillo	arias	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2366	Julio	2024	4356391	camilo	de jesus	salazar	botero	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2367	Julio	2024	24436089	luz	adriana	rivera	montoya	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2368	Julio	2024	4560143	Jose	Sediel	Marin	Marin	$ 263.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2369	Julio	2024	4355913	javier		grisales	rios	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2370	Julio	2024	4355208	jose	esman	gonzales	quintero	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2371	Julio	2024	25107810	Maria	Cielo	Loaiza	Rodas	$ 58.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2372	Julio	2024	25107885	Maria	Romelia	Marin	Marin	$ 672.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2373	Julio	2024	4558578	Diego		Amaya	Lopez	$ 510.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2374	Julio	2024	15956531	Rodrigo		Valencia	Galvis	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2375	Julio	2024	25107521	Martha	Lucia	Marin	Marin	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2376	Julio	2024	6355728	abelardo		garcia	salazar	$ 1.170.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2377	Julio	2024	4557346	antonio	jesus	jimenez	gomez	$ 146.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2378	Julio	2024	29700610	maria	nubia	castañeda	castañeda	$ 702.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2379	Julio	2024	4561892	Jose	Danilo	Salgado	Vergara	$ 877.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2380	Julio	2024	16137239	jose	rubiel	jimenez	salazar	$ 497.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2381	Julio	2024	25097069	Alicia		Rodriguez	de Rua	$ 472.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2382	Julio	2024	25108949	Estella		Cuesta	Agudelo	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2383	Julio	2024	25112973	Luz	Adriana	Sepulveda	Sepulveda	$ 792.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2384	Julio	2024	4557262	Albeiro		Jaramillo	franco	$ 573.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2385	Julio	2024	15956019	Jose	Jesus	Delgado	Valencia	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2386	Julio	2024	43381895	luz	mary	loaiza	loaiza	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2387	Julio	2024	16136094	jose	mario	tamayo	aristizabal	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2388	Julio	2024	16137125	juvenal		marin	montes	$ 1.173.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2389	Julio	2024	15898263	Marionel		Valencia	Agudelo	$ 223.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2390	Julio	2024	16137012	alvaro		naranjo	zuluaga	$ 777.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2391	Julio	2024	24434263	esther		morales	vasquez	$ 147.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2392	Julio	2024	1056300252	adriana		jaramillo	morales	$ 671.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2393	Julio	2024	4560798	Jose	Marino	Marin	Marin	$ 327.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2394	Julio	2024	1055478566	Ana	Maria	Valencia	Gutierrez	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2395	Julio	2024	75060080	Leonel		Bustamante	Arias	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2396	Julio	2024	16135898	Jose	Reinel	Soto	arroyave	$ 144.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2397	Julio	2024	30336451	Martha	Isabel	Cano	castaño	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2398	Julio	2024	16135682	Luis	Eliecer	Garcia	Alzate	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2399	Julio	2024	16135819	jose	dariel	buitrago	gomez	$ 864.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2400	Julio	2024	10116077	jose	ivan	quintero	patiño	$ 186.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2401	Julio	2024	3616684	fernando	de la cruz	loaiza	henao	$ 639.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2402	Julio	2024	1130651581	Obedio		Marin	Marin	$ 614.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2403	Julio	2024	25108097	Olga	Lucia	Garcia	De Gonzales	$ 223.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2404	Julio	2024	16135794	misael		soto	gonzalez	$ 180.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2405	Julio	2024	16136194	otoniel		gomez	salazar	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2406	Julio	2024	4560853	Jose	Guillermo	Gonzales	Arias	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2407	Julio	2024	4356147	eli		buitrago	martinez	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2408	Julio	2024	75088702	jhon	javier	quintero	gonzales	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2409	Julio	2024	51864606	LUZ	MILLA	CARDENAS		$ 241.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2410	Julio	2024	1099683419	ALEJANDRA		ALVAREZ	GUEVARA	$ 396.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2411	Julio	2024	5665163	SAUL		MARIN	BAREÑO	$ 644.820	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2412	Julio	2024	4564342	LUIS	ELADIO	BONILLA	RIOS	$ 748.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2413	Julio	2024	1272679	Luis	Eduardo	Marin	henao	$ 1.088.640	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2414	Julio	2024	8410855	SIMON		PANIAGUA	METAUTE	$ 1.730.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2415	Julio	2024	7551950	JOSE	NICOLAS	BEDOYA	RAMIREZ	$ 786.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2416	Julio	2024	24580950	LUZ	MERY	SANCHEZ	FRANCO	$ 782.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2417	Julio	2024	10227677	ELADIO	ANTONIO	MONTOYA	CORREA	$ 439.650	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2418	Julio	2024	93408028	RODRIGO		ECHEVERRY	HERNANDEZ	$ 510.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2419	Julio	2024	1099683559	YICEL	NATALIA	GUTIERREZ	ARICAPA	$ 1.626.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

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2420	Julio	2024	4380508	JHON	JAIRO	RESTREPO	RUIZ	$ 1.929.210	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2421	Julio	2024	29330229	CLAUDIA	MARINA	PARRA	LAVERDE	$ 396.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2422	Julio	2024	24602584	GLORIA	DEL SOCORRO	MEJIA	DE MARTINEZ	$ 224.010	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2423	Julio	2024	1271647	Jose	German	Londoño	Ceballos	$ 297.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2424	Julio	2024	25014394	MARIA	GABRIELA	FRANCO	DE CARDONA	$ 387.780	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2425	Julio	2024	24468716	FLOR	MARIA	CORREA	DE ALVAREZ	$ 87.930	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2426	Julio	2024	6138332	ARGEMIRO		RODRIGUEZ	ROJAS	$ 136.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2427	Julio	2024	71420016	ALIRIO	DE JESUS	BERMUDEZ	PABON	$ 578.340	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2428	Julio	2024	1094919419	CRISTIAN		CHARRY	ALVAREZ	$ 205.170	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2429	Julio	2024	41925192	CLARENA		HOYOS	AGUDELO	$ 204.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2430	Julio	2024	89002340	Maicol	ferney	Sanchez	vallejo	$ 351.720	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2431	Julio	2024	14223330	WILIAM		NIQUEPA	ARCE	$ 782.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2432	Julio	2024	25191993	MARINA	DE JESUS	QUINCHIA	YEPES	$ 136.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2433	Julio	2024	25077413	BERNARDA	EDILMA	ROMAN	DE GRAJALES	$ 374.220	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2434	Julio	2024	59650812	SANDRA	ISABEL	BARAHONA	CERON	$ 118.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2435	Julio	2024	24568360	ROSA	AMELIA	FRANCO	DE SANCHEZ	$ 680.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2436	Julio	2024	33815797	LUCELLY		MEDINA	FRANCO	$ 879.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2437	Julio	2024	4424715	HUMBERTO		GARCIA	ALZATE	$ 204.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2438	Julio	2024	4428489	MARCO	AURELIO	GUALTEROS	MORALES	$ 732.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2439	Julio	2024	34510771	Gloria	maria	Balanta	mina	$ 439.650	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2440	Julio	2024	24601224	MARIA	RUBY	SANCHEZ	DE GONZALEZ	$ 170.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2441	Julio	2024	16800475	JOSE	OSCAR	AREVALO	MUÑOZ	$ 263.790	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2442	Julio	2024	18391241	JESUS	MARIA	SALAZAR	GARCIA	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2443	Julio	2024	43764572	ROSAURA		CASTAÑEDA	JARAMILLO	$ 217.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2444	Julio	2024	24804448	BERTA	LILIA	GUTIERREZ	BAENA	$ 246.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2445	Julio	2024	9775699	CRISTOBAL		BAQUERO	RAMOS	$ 615.510	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2446	Julio	2024	1272315	Epimenio		Zafra		$ 669.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2447	Julio	2024	24673084	DIOSELINA		MORALES	TINJACA	$ 263.790	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2448	Julio	2024	18392239	CARLOS	ALBERTO	HENAO	BONILLA	$ 680.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2449	Julio	2024	4422895	LUIS	ARTURO	VALENCIA	MURILLO	$ 34.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2450	Julio	2024	24658459	CARMEN	ROSA	PATIÑO	DE RIOS	$ 1.104.270	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2451	Julio	2024	41885108	DEYANIRA		MARIN	GRAJALES	$ 297.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2452	Julio	2024	14190454	URIEL		ARAMBULO	LEYTON	$ 890.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2453	Julio	2024	24576325	JUDIT		SALAZAR	GARCIA	$ 725.940	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2454	Julio	2024	7533938	GERMAN		SALAZAR	SALAZAR	$ 306.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2455	Julio	2024	24471974	LIGIA		CARVAJAL	LOPEZ	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2456	Julio	2024	24580394	ODEY		BERRIO	MUÑOZ	$ 527.580	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2457	Julio	2024	7518337	Jose	eulises	Ramirez	rojas	$ 306.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2458	Julio	2024	1005133135	MOREIDI		OSORIO	SALCEDO	$ 782.280	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2459	Julio	2024	9778281	FERNANDO		CASTAÑO	RINCON	$ 293.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2460	Julio	2024	1400752	CARLOS	AUGUSTO	VALENCIA	CORREA	$ 662.610	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

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2461	Julio	2024	7543250	DANIEL		BEDOYA	OROZCO	$ 381.030	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2462	Julio	2024	4403484	Libardo		Gomez	arevalo	$ 297.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2463	Julio	2024	4564388	RAUL	URIEL	SOLORZA	CLAVIJO	$ 849.990	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2464	Julio	2024	4564730	GILBERTO		CARVAJAL	CASTRO	$ 81.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2465	Julio	2024	1272935	Jose	duvan	Quintero	Martinez	$ 423.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2466	Julio	2024	4532918	LUIS	FELIPE	PATIÑO	RUIZ	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2467	Julio	2024	4406334	LUIS	EDUARDO	ARBELAEZ	ARIAS	$ 136.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2468	Julio	2024	7507256	CAMILO		ESCOBAR	GONZALEZ	$ 415.620	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2469	Julio	2024	24601523	AMANDA		BECERRA	DE OSORIO	$ 68.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2470	Julio	2024	25423751	MARIA	DEL CONSUELO	VASQUEZ	IDROBO	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2471	Julio	2024	98463532	CARLOS	MARIO	MUÑOZ	CHAVARRIA	$ 732.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2472	Julio	2024	24585701	IDALBA		CASTAÑO	FORERO	$ 1.903.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2473	Julio	2024	5877847	Jorge	heli	Muñoz	Jaramillo	$ 205.170	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2474	Julio	2024	7530278	ARNULFO	ANTONIO	ANDRADE	LOPEZ	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2475	Julio	2024	24413882	MARIA	LUCERO	AGUIRRE	CARDONA	$ 251.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2476	Julio	2024	24482106	AURA		MARIN	ZAPATA	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2477	Julio	2024	18395011	luis	fernando	nieto	henao	$ 141.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2478	Julio	2024	5988754	OSCAR		BONILLA	GRANADA	$ 500.880	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2479	Julio	2024	94330753	RAMIRO		PINEDA	ESCOBAR	$ 272.160	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2480	Julio	2024	21893371	MARIA	ROMELIA	RAMIREZ	DE PEREZ	$ 90.360	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2481	Julio	2024	9778450	ARLE		GONZALEZ	LOPEZ	$ 762.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2482	Julio	2024	41906093	LUZ	DARYS	GRISALES	CARDONA	$ 141.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2483	Julio	2024	3455608	LUIS	HUMBERTO	BETANCUR	SANCHEZ	$ 703.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2484	Julio	2024	25016237	ROSA	DELFINA	DELGADO	DE MARTINEZ	$ 476.280	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2485	Julio	2024	6463713	German		Londoño	londoño	$ 148.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2486	Julio	2024	4465776	ARISTOBULO		IBARRA	CHICACAUSA	$ 260.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2487	Julio	2024	18387973	JAIRO		GALINDO	ALVAREZ	$ 703.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2488	Julio	2024	16185255	NELSON	ANDRES	SANABRIA	CUENTA	$ 703.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2489	Julio	2024	18496883	BELISARIO		ROJAS	JIMENEZ	$ 967.230	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2490	Julio	2024	6325404	MANUEL	ABDIAS	PORTILLA	RODRIGUEZ	$ 58.620	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2491	Julio	2024	9776703	JUAN	ANTONIO	GUALTEROS	RAMOS	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2492	Julio	2024	4408177	ARLEY		BUITRAGO	MARTINEZ	$ 272.160	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2493	Julio	2024	30273638	MARIA	AURORA	CRUZ	ARBOLEDA	$ 189.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2494	Julio	2024	75002247	ORFILIO		OCAMPO	MARTINEZ	$ 90.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2495	Julio	2024	75145286	Jose	hoover	Osorio	catrillon	$ 478.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2496	Julio	2024	75000483	MARINO		OSPINA	HERRERA	$ 496.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2497	Julio	2024	10223244	JOSE	DE LOS SANTOS	VILLA	VILLADA	$ 61.590	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2498	Julio	2024	4485832	JOSE	RAMIRO	CARDONA	GIRALDO	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2499	Julio	2024	9855550	ALBEIRO		HENAO	MARQUEZ	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2500	Julio	2024	24625355	MARIA	LUCERO	GALVIS	OCAMPO	$ 317.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2501	Julio	2024	52547509	GLORIA	NELSY	RIVERA	HERRERA	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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2502	Julio	2024	30406018	ELICENIA		MORENO	CARDONA	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2503	Julio	2024	9858726	SEGIO	IVAN	RIVERA	ARISTIZABAL	$ 201.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2504	Julio	2024	9858745	DAIRO		LOPEZ	OSPINA	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2505	Julio	2024	9140781	YERKIS	ENRIQUE	BENAVIDES	GOMEZ	$ 400.335	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2506	Julio	2024	15988772	ERNEY	ANTONIO	GOMEZ	BELTRAN	$ 431.130	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2507	Julio	2024	28678886	SOFIA		RODRIGUEZ	VANEGAS	$ 93.015	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2508	Julio	2024	29464913	ALBA	YANETH	MARIN	ALBAREZ	$ 618.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2509	Julio	2024	9857435	ALQUIVER		VELASQUEZ	RUIZ	$ 578.385	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2510	Julio	2024	75001836	JOSE	ARQUIDIO	BUITRAGO	AGUIRRE	$ 192.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2511	Julio	2024	24726874	TELMA		BETANCOURT	ESCOBAR	$ 112.965	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2512	Julio	2024	16160809	JOSE	EDGAR	MOLINA	MURILLO	$ 259.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2513	Julio	2024	16160940	FILIBERTO		HERRERA	HERRERA	$ 217.035	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2514	Julio	2024	5924890	JESUS	MARIA	MORALES	DAZA	$ 1.602.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2515	Julio	2024	75000222	LUIS	BERNARDO	LOPEZ	URREA	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2516	Julio	2024	75002399	ROGELIO		AGUDELO	AGUDELO	$ 318.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2517	Julio	2024	24873673	LUZ	DARY	OSPINA	OSPINA	$ 102.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2518	Julio	2024	98454552	HERNAN		SOTO	RAMIREZ	$ 202.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2519	Julio	2024	1303352	JOSE	ALIRIO	MARTINEZ	GOMEZ	$ 493.020	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2520	Julio	2024	9858637	CARLOS	ARTURO	SALAZAR	GARCIA	$ 286.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2521	Julio	2024	24726620	MARIA	LUZMERY	OSORIO	LLANOS	$ 513.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2522	Julio	2024	75001823	RIGOBERTO		ARIAS	CARDONA	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2523	Julio	2024	79581695	ORLANDO		RODRIGUEZ	ROJAS	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2524	Julio	2024	4449800	LUIS		SANTAMARIA	CARDENAS	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2525	Julio	2024	24728484	MARIA	AMANDA	AGUIRRE	GUZMAN	$ 1.047.030	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2526	Julio	2024	75002771	MIGUEL	ANTONIO	ESCOBAR	AGUDELO	$ 545.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2527	Julio	2024	9858542	EUDER		DE LA PAVA	GARCIA	$ 712.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2528	Julio	2024	15990887	JORGE	WILSON	MUNERA	VASQUEZ	$ 615.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2529	Julio	2024	1053800520	Claudia	patricia	Villegas	gallego	$ 352.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2530	Julio	2024	1053781518	Andres	felipe	Murillo	castañeda	$ 264.465	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2531	Julio	2024	24867114	MARIA	CONSUELO	DUQUE	DE BETANCUR	$ 234.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2532	Julio	2024	1055916105	DIANA	MILENA	FLOREZ	MORALES	$ 413.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2533	Julio	2024	4570584	FERNANDO		DUQUE	RAMIREZ	$ 275.730	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2534	Julio	2024	75003409	JOSE	DEIMER	GALLEGO	URREA	$ 543.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2535	Julio	2024	1075624348	MARIA	GRACIELA	BAUTISTA	ZEA	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2536	Julio	2024	15985765	LUIS	ALIRIO	QUINTERO	RODRIGUEZ	$ 445.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2537	Julio	2024	24869759	MARIA	DEL SOCORRO	NIETO	GONZALEZ	$ 142.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2538	Julio	2024	30406447	DORA	ALBA	BEDOYA	AGUDELO	$ 960.045	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2539	Julio	2024	9856844	CARLOS	ALBERTO	OSORIO	RIVERA	$ 818.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2540	Julio	2024	75000286	JOSE	LIBARDO	JARAMILLO	LONDOÑO	$ 307.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2541	Julio	2024	4413087	ANTONIO	MARIA	FLOREZ	TOBON	$ 962.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2542	Julio	2024	1336345	JULIO	ALBERTO	HINCAPIE	TRUJILLO	$ 591.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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2543	Julio	2024	1055918887	ALEJANDRA		CORTES	OCAMPO	$ 481.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2544	Julio	2024	75001164	JAVIER	ANTONIO	BERNAL	RUIZ	$ 286.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2545	Julio	2024	4599073	JOSE	LIRIO	GOMEZ	LOPEZ	$ 421.575	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2546	Julio	2024	24870086	GLORIA	ESTRELLA	RIVERA	RIVERA	$ 740.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2547	Julio	2024	4442782	ISMAEL	MARIO	ARDILA	AMADOR	$ 205.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2548	Julio	2024	30274813	MARIA	SOLEDAD	ESCOBAR	LOPEZ	$ 190.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2549	Julio	2024	4485632	JOSE	NAVAL	VALENCIA	ARIAS	$ 351.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2550	Julio	2024	75000608	FERNANDO	JOSE	ORTIZ	ORTIZ	$ 445.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2551	Julio	2024	15988655	JOSE	ORLANDO	RAMIREZ	GALLEGO	$ 586.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2552	Julio	2024	4595667	GABRIEL	NONATO	RAMIREZ	GALLEGO	$ 116.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2553	Julio	2024	75003927	JOSE	YESID	VALENCIA	CORTES	$ 545.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2554	Julio	2024	14256829	Gregorio		Aviles	lopez	$ 237.405	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2555	Julio	2024	10229843	ANTIMO		CERON		$ 232.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2556	Julio	2024	1323270	JOSE	ALCIDES	HOLGUIN	VILLA	$ 667.575	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2557	Julio	2024	9856768	OCTAVIO		RIOS	MURILLO	$ 562.335	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2558	Julio	2024	24727139	ROSAURA		ZULUAGA	DE TRUJILLO	$ 319.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2559	Julio	2024	75033753	HERMES		ARBOLEDA	POSADA	$ 690.345	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2560	Julio	2024	75004259	LUIS	NEIDER	ESCOBAR	CORTES	$ 96.210	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2561	Julio	2024	4442809	VICTOR	JOSE	ARBOLEDA	CASTRILLON	$ 960.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2562	Julio	2024	6028355	JOSE	ORLANDO	RODRIGUEZ	ORTIZ	$ 837.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2563	Julio	2024	6027390	RAMIRO		LLANO	BEDOYA	$ 448.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2564	Julio	2024	24757338	BLANCA	NUBIA	RAMIREZ	ARBOLEDA	$ 352.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2565	Julio	2024	15988824	ALBEIRO	ANTONIO	FRANCO	GUTIERREZ	$ 462.075	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2566	Julio	2024	14255557	JULIO	GENTIL	REINOSO	RAMOS	$ 769.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2567	Julio	2024	9857739	HUGO	FERNANDO	CASTAÑO	QUICENO	$ 1.440.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2568	Julio	2024	24731596	CLAUDIA	YASMID	PINEDA	ESCOBAR	$ 99.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2569	Julio	2024	70162116	JAIRO	IVAN	QUINTERO	CARDENAS	$ 203.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2570	Julio	2024	75033157	JOSE	ALBERTO	ESPINOSA	MARIN	$ 203.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2571	Julio	2024	4484809	RICAURTE		RIOS	LOPEZ	$ 943.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2572	Julio	2024	75055767	LUIS	EDUARDO	MARIN	AGUDELO	$ 174.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2573	Julio	2024	1061654115	JAIR		BUITRAGO	MUÑOZ	$ 142.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2574	Julio	2024	1057782883	MARINO		BERMUDEZ	RAMIREZ	$ 410.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2575	Julio	2024	75000027	DAGOBERTO		RENDON	QUINTERO	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2576	Julio	2024	15987401	JESUS	ORLANDO	TANGARIFE	HERNANDEZ	$ 589.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2577	Julio	2024	4450077	JOSE	GILDARDO	GONZALEZ	GUARIN	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2578	Julio	2024	75000751	FERNANDO	ANTONIO	MOLINA	GALLEGO	$ 636.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2579	Julio	2024	24826124	DORA	LILIA	BUITRAGO	GRAJALES	$ 178.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2580	Julio	2024	15988326	JORGE	WILLIAM	MONTES	GALLO	$ 1.050.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2581	Julio	2024	4443219	JOSE	OLMEDO	ORTIZ	QUICENO	$ 567.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2582	Julio	2024	30275078	LUZ	ELENEA	ARIAS	LOPEZ	$ 63.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2583	Julio	2024	15989349	ANGEL	NEY	CASTRILLON	GOMEZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2584	Julio	2024	15987262	ALVARO	HUMBERTO	ACEVEDO	BEDOYA	$ 165.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2585	Julio	2024	15985295	FREDY	ANTONIO	RIVERA	URREA	$ 463.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2586	Julio	2024	1058843566	ARNULFO		RIOS		$ 215.565	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2587	Julio	2024	1002643259	BRAYAN	FELIPE	OSPINA	JARAMILLO	$ 99.315	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2588	Julio	2024	10183311	GUSTAVO		BURITICA	CASTILLO	$ 681.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2589	Julio	2024	75000148	ANSELMO		RAMIREZ	ESCOBAR	$ 1.022.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2590	Julio	2024	16114360	RIGOBERTO		GIRALDO	GARCIA	$ 881.895	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2591	Julio	2024	75002009	JOSE	LEONEL	TORRES	ARISTIZABAL	$ 803.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2592	Julio	2024	30355185	LUZ	AMANDA	IDARRAGA	GOMEZ	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2593	Julio	2024	24724707	CARMEN	CECILIA	GIRALDO	DE JIMENEZ	$ 702.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2594	Julio	2024	15985564	GERARDO	DE JESUS	GUTIERREZ	RAMIREZ	$ 807.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2595	Julio	2024	75032906	JORGE	ALFONSO	CEBALLOS	SANCHEZ	$ 391.815	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2596	Julio	2024	24756275	MARY	LILIA	CUARTAS	VIUDA DE PINE	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2597	Julio	2024	1058845414	DAIRO	ALONSO	RAMIREZ	ARIAS	$ 433.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2598	Julio	2024	75001873	JOSE	ALBERTO	GONZALES	MEJIA	$ 318.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2599	Julio	2024	80005273	JORGE	ADRIAN	JARAMILLO	MONTOYA	$ 239.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2600	Julio	2024	24823216	LUZ	MARINA	TABARES	ESPINOSA	$ 621.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2601	Julio	2024	1058847159	JOSE	HUMBERTO	FRANCO	MONTOYA	$ 369.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2602	Julio	2024	24755661	ROSA	EMMA	MEJIA	DE OSORIO	$ 191.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2603	Julio	2024	1055916008	FABIO	ANDRES	ANZOLA	HENAO	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2604	Julio	2024	4470306	ELIECER	DE JESUS	VILLA	BETANCUR	$ 1.099.395	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2605	Julio	2024	1058845466	ANYELA		VALENCIA	MARIN	$ 585.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2606	Julio	2024	75000731	JOSE	ISLEN	BETANCUR	DUQUE	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2607	Julio	2024	30407590	GLORIA	NANCY	SANTAMARIA	GALLEGO	$ 508.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2608	Julio	2024	30356584	Claudia	patricia	Buitrago	henao	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2609	Julio	2024	6524744	ALVARO	ANTONIO	VELEZ	HERRERA	$ 597.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2610	Julio	2024	24729438	ORLINDA		OSORIO	VALENCIA	$ 256.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2611	Julio	2024	93420385	JOHN	FREDY	TANGARIFE	RUIZ	$ 95.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2612	Julio	2024	15987827	HECTOR	HELY	OSORIO	LLANOS	$ 1.494.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2613	Julio	2024	24727473	GRACIELA		DE LOS RIOS	OSPINA	$ 366.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2614	Julio	2024	9858464	RAMON	ELIAS	GIRALDO	MEJIA	$ 1.040.670	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2615	Julio	2024	75002928	JOSE	FERNEY	PEREZ	PEREZ	$ 222.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2616	Julio	2024	9850467	FERNEY		MONTOYA	ARIAS	$ 371.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2617	Julio	2024	25220096	MARIA	EMMA	BLANDON	ARIAS	$ 155.025	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2618	Julio	2024	1054990015	INDIRA	MARIA	GARCIA	PINEDA	$ 205.737	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2619	Julio	2024	1057787064	MAURICIO		FRANCO	HERRERA	$ 515.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2620	Julio	2024	1058846595	JHON	ALEXANDER	GONZALEZ	RIOS	$ 549.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2621	Julio	2024	1055916754	IVAN		GONZALEZ	HENAO	$ 604.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2622	Julio	2024	75003586	CARLOS	ALBERTO	MONTES	MONTOYA	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2623	Julio	2024	1055916460	LUIS	ARNOVY	SANTAMARIA	GALLEGO	$ 1.402.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2624	Julio	2024	15985409	JOSE	DARIO	FLOREZ	AGUIRRE	$ 149.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2625	Julio	2024	1058842229	HILDER	HERNANDO	QUINTERO	ARISTIZABAL	$ 190.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2626	Julio	2024	4450098	ABELARDO		MARIN	RAMIREZ	$ 508.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2627	Julio	2024	98456281	ANSELMO		FLOREZ	GUTIERREZ	$ 287.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2628	Julio	2024	10182806	DUVERMAN		SERNA	OROZCO	$ 798.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2629	Julio	2024	9859387	CARLOS	ALBERTO	CORTES	GARCIA	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2630	Julio	2024	75085265	RICARDO		OSPINA	ECHEVERRY	$ 321.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2631	Julio	2024	24738146	ELICENIA		GALLO	De LOPEZ	$ 81.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2632	Julio	2024	75002393	MIGUEL	ANTONIO	RESTREPO	GOMEZ	$ 286.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2633	Julio	2024	33745346	DEICY		HOLGUIN	ISAZA	$ 81.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2634	Julio	2024	9857233	JOSE	EDIER	MARIN	OSPINA	$ 454.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2635	Julio	2024	1057782905	RUSBEL	DANIEL	RAMIREZ	GOMEZ	$ 367.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2636	Julio	2024	1058844739	DAVID	FERNANDO	OSPINA	LOPEZ	$ 315.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2637	Julio	2024	9859552	ITURIEL		CASTAÑO	CARDONA	$ 277.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2638	Julio	2024	24727467	ORLINDA		BALLESTEROS	BALLESTEROS	$ 1.026.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2639	Julio	2024	24727558	CENAIDA		CIRO	QUINTERO	$ 198.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2640	Julio	2024	24822155	MARLENY		SALGADO	DE RAMIREZ	$ 217.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2641	Julio	2024	9855064	VICTOR	MANUEL	CASTAÑO	GIRALDO	$ 322.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2642	Julio	2024	93419945	ALCIDES		MADRID	ALVAREZ	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2643	Julio	2024	9857550	WEIMAR		DE LA PAVA	GARCIA	$ 278.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2644	Julio	2024	4450718	OSCAR	ANTONIO	MOLINA	ROJAS	$ 31.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2645	Julio	2024	16112629	ILDEFONSO		SEPULVEDA	ARISTIZABAL	$ 172.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2646	Julio	2024	80502452	LUIS	ARTURO	FARFAN	ESCOBAR	$ 369.765	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2647	Julio	2024	4443200	MATIAS		CAMPUZANO	CEBALLOS	$ 225.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2648	Julio	2024	9858015	NUBIEL		RIOS	QUICENO	$ 701.565	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2649	Julio	2024	4443209	LUIS	EMILIO	TANGARIFE	SERNA	$ 479.430	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2650	Julio	2024	10275805	JOSE	HERNAN	FRANCO	GOMEZ	$ 364.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2651	Julio	2024	9859946	EVELIO	HERMINZUL	GUTIERREZ	MEJIA	$ 607.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2652	Julio	2024	10219781	LUIS	ABELARDO	PEREZ	HENAO	$ 328.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2653	Julio	2024	75090169	RUBEN	DARIO	SERNA	RIVERA	$ 290.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2654	Julio	2024	24883932	MARIA	ARLEY	OCAMPO	CARDONA	$ 741.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2655	Julio	2024	1054988019	GEOVANNY		JARAMILLO	ORREGO	$ 201.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2656	Julio	2024	15895806	RUMENUS	DE JESUS	MESA	CAÑAS	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2657	Julio	2024	4443407	ELIAS	ANTONIO	PINEDA	FLOREZ	$ 530.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2658	Julio	2024	9855838	LUIS	MARIO	MANRIQUE	CASTAÑO	$ 338.745	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2659	Julio	2024	1058819493	JESUS	FABIAN	GALLO	ARBOLEDA	$ 62.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2660	Julio	2024	5957472	PEDRO	JUAN	MONTERO	GONZALEZ	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2661	Julio	2024	24866705	MARIA	ROSARIO	GONZALES	ARISTIZABAL	$ 349.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2662	Julio	2024	1010056146	LILIANA		MARULANDA	RUBIO	$ 273.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2663	Julio	2024	4483621	HECTOR		CARDONA	GONZALEZ	$ 357.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2664	Julio	2024	15988203	CONRADO		AGUIRRE	CARVAJAL	$ 672.705	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2665	Julio	2024	4469642	FABIO		BALLESTEROS	ZAPATA	$ 746.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2666	Julio	2024	75032842	JOSE	GERNELIO	GIRALDO	GIRALDO	$ 155.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2667	Julio	2024	9858791	JOSE	MIGUEL	ORTIZ	TORO	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2668	Julio	2024	1058848000	JHON	DAIRO	TORRES	GRAJALES	$ 309.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2669	Julio	2024	5925247	JOSE	EDGAR	DUQUE	GIRALDO	$ 195.675	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2670	Julio	2024	1002732460	OSCAR	ESNEIDER	AGUIRRE	ESCOBAR	$ 66.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2671	Julio	2024	24729999	YLDA	ROCIO	LOPEZ	PEREZ	$ 662.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2672	Julio	2024	1058842239	OMAR		LOPEZ	CARDONA	$ 71.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2673	Julio	2024	75143725	JOSE	DARIO	JARAMILLO	GIRALDO	$ 352.692	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2674	Julio	2024	1281244	HERNAN		GIRALDO	GRANADA	$ 264.519	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2675	Julio	2024	24725487	OLGA		VASQUEZ	MUÑOZ	$ 285.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2676	Julio	2024	75003527	JUAN	DARIO	MONTERO	GONZALEZ	$ 31.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2677	Julio	2024	4484402	RICAURTE		GONZALEZ	LOPEZ	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2678	Julio	2024	30406037	ELSA		GIRALDO	MURILLO	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2679	Julio	2024	1058846107	LUIS		OSPINA	GIRALDO	$ 774.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2680	Julio	2024	75001927	JOSE	ARLEY	ARIAS	LOPEZ	$ 702.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2681	Julio	2024	9855952	ABEL	ANTONIO	LOPEZ	SANCHEZ	$ 440.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2682	Julio	2024	9976992	GILDARDO		OSORIO	SERNA	$ 235.128	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2683	Julio	2024	24628854	Maria	noralba	Giraldo	torres	$ 558.429	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2684	Julio	2024	24738255	DIANA	YULI	MONTOYA	BERMUDEZ	$ 1.396.515	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2685	Julio	2024	16113172	WILLAM		CORTES	LOPEZ	$ 546.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2686	Julio	2024	15989984	OBED		CASTAÑO	CUBIDES	$ 283.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2687	Julio	2024	15985937	MIGUEL	ANGEL	BEDOYA	MARIN	$ 783.915	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2688	Julio	2024	24289363	OFELIA		LOPEZ	ALZATE	$ 121.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2689	Julio	2024	9859289	EFRAIN	DE JESUS	QUICENO	HIGINIO	$ 216.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2690	Julio	2024	9857053	JOSE	ANIBAL	LOPEZ	OCAMPO	$ 276.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2691	Julio	2024	79726324	MARTIN	ANDRES	FIERRO	BERMUDEZ	$ 351.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2692	Julio	2024	24820556	NOHELIA		AGUDELO	DE VALENCIA	$ 638.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2693	Julio	2024	1331851	LEONEL	DE JESUS	CARDONA	FRANCO	$ 867.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2694	Julio	2024	79000248	RUBEN	DARIO	URIBE	ZULUAGA	$ 157.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2695	Julio	2024	15986261	GILBERTO	ANTONIO	FRANCO	OSORIO	$ 563.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2696	Julio	2024	75002412	JOSE	AURELIO	ALVAREZ	ARISTIZABAL	$ 575.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2697	Julio	2024	9859703	CESAR	AUGUSTO	PEREZ	ORTIZ	$ 494.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2698	Julio	2024	15991777	CRISTIAN	CAMILO	CORREA	ARISTIZABAL	$ 585.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2699	Julio	2024	1336406	JOSE	DEMETRIO	CASTAÑO	GIRALDO	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2700	Julio	2024	24756344	MARIA	GRISELDA	AGUDELO	DE ESCOBAR	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2701	Julio	2024	24728896	MARIA	BELEN	ALZATE	GALLEGO	$ 741.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2702	Julio	2024	24872369	LUZ	MARINA	CASTAÑO	DE PEREZ	$ 197.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2703	Julio	2024	5966970	LUCIANO		BOCANEGRA	MORENO	$ 1.410.768	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2704	Julio	2024	4484054	LUIS	ANTONIO	GIRALDO	MUÑOZ	$ 1.093.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2705	Julio	2024	4488651	OLEGARIO		GONZALEZ	FRANCO	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2706	Julio	2024	4488704	RUBELIO		HERNANDEZ	MARQUEZ	$ 837.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2707	Julio	2024	75030651	RAMIRO	DE JESUS	MURILLO	TABARES	$ 497.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2708	Julio	2024	4450245	HENRY		AGUIRRE	GOMEZ	$ 1.309.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2709	Julio	2024	75003604	DUVAN		AGUIRRE	CARVAJAL	$ 222.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2710	Julio	2024	24725470	NOHEMI		CIRO	De RINCON	$ 529.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2711	Julio	2024	16160150	JOSE	ALBEIRO	ROJAS	RAMIREZ	$ 196.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2712	Julio	2024	15990024	OVIDIO		RINCON	CIRO	$ 397.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2713	Julio	2024	24867499	MARIA	BELLANDE	CARDONA	GIRALDO	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2714	Julio	2024	75002030	HECTOR	MARINO	GIRALDO	GOMEZ	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2715	Julio	2024	9855494	RAMIRO		GONZALEZ	QUINTERO	$ 530.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2716	Julio	2024	75000275	HORACIO		AGUDELO	RESTREPO	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2717	Julio	2024	16113710	DIEGO	DE JESUS	MUÑOZ	ZULUAGA	$ 523.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2718	Julio	2024	1109291858	AUGUSTO		PEREZ	OSPINA	$ 427.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2719	Julio	2024	24873569	ESNEDI		VALENCIA	OCAMPO	$ 338.745	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2720	Julio	2024	30406427	GLORIA	PATRICIA	GARCES	GALLEGO	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2721	Julio	2024	9855750	OTONIEL		HERRERA	OSPINA	$ 1.069.425	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2722	Julio	2024	16161029	RAFAEL	ANTONIO	MARIN	MARTINEZ	$ 78.780	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2723	Julio	2024	1057782378	JHOHANI		FLOREZ	CIRO	$ 1.262.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2724	Julio	2024	70721936	NELSON	DE JESUS	TORO	MARTINEZ	$ 578.970	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2725	Julio	2024	9857455	UBALDO		RAMIREZ	RIVERA	$ 377.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2726	Julio	2024	5924630	JOSE	HERIBERTO	CEBALLOS	AGUIRRE	$ 493.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2727	Julio	2024	1055916984	ADRIAN	ANTONIO	VARGAS	CASTRO	$ 32.070	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2728	Julio	2024	1053825078	IVAN	ALBERTO	GIRALDO	GIRALDO	$ 329.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2729	Julio	2024	75003051	ARLEY		OCAMPO	QUICENO	$ 543.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2730	Julio	2024	1058846863	JUAN	CARLOS	CARDONA	CASTRILLON	$ 335.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2731	Julio	2024	24728561	GLORIA	DANELI	AGUDELO		$ 282.930	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2732	Julio	2024	24623447	LUZ	MARIA	LOPEZ	VELASQUEZ	$ 202.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2733	Julio	2024	24726121	MARIA	LEONARDA	CIRO	De ARISTIZABA	$ 461.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2734	Julio	2024	4481802	ISMAEL		GONZALEZ	GUTIERREZ	$ 123.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2735	Julio	2024	10239149	FERNANDO	ANTONIO	JARAMILLO	CARDONA	$ 800.670	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2736	Julio	2024	24627610	NORA		ORREGO	NIETO	$ 775.980	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2737	Julio	2024	75003563	WILLIAM	ALBERTO	MARIN	BERMUDEZ	$ 236.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2738	Julio	2024	4483961	ALFONSO		ARIAS	ARIAS	$ 244.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2739	Julio	2024	24729720	MARIA	ASSENETH	AGUIRRE	GUZMAN	$ 431.130	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2740	Julio	2024	24730811	PAULA	ANDREA	CIFUENTES	VELEZ	$ 511.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2741	Julio	2024	4442262	JOSE	VIRGILIO	QUINTERO	GARZON	$ 596.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2742	Julio	2024	75000008	JOSE	DARIO	MARTINEZ	DUQUE	$ 277.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2743	Julio	2024	5911044	JOSE	ARCADIO	VALENCIA		$ 225.930	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2744	Julio	2024	98455677	AURELIO		MORALES	RONDON	$ 710.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2745	Julio	2024	75004393	EVELIO		CARDENAS	ZULUAGA	$ 278.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2746	Julio	2024	24616326	NELLY		GARCIA	DE GIRALDO	$ 348.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2747	Julio	2024	4469640	FERNANDO	DE JESUS	LONDOÑO	VARGAS	$ 373.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2748	Julio	2024	4483992	HERNAN		PEREZ	GIRALDO	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2749	Julio	2024	15988920	OSCAR	HERNAN	AGUIRRE	RIVERA	$ 132.495	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2750	Julio	2024	6008462	PEDRO	ANTONIO	ROJAS	ROJAS	$ 931.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2751	Julio	2024	75000719	LUIS	CARLOS	RINCON	AGUIRRE	$ 673.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2752	Julio	2024	4456759	JESUS	MARIA	GRAJALES	LEON	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2753	Julio	2024	15988231	BENEDO	ANTONIO	GUTIERREZ	CASTAÑO	$ 92.385	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2754	Julio	2024	15987233	RODRIGO		FLOREZ	GIRALDO	$ 298.080	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2755	Julio	2024	1217283	JOSE	CONRADO	OSPINA	VALENCIA	$ 168.075	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2756	Julio	2024	24866772	AMPARO		CARDONA	DE CARDONA	$ 234.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2757	Julio	2024	15896952	ANGEL	DAVID	BEDOYA	LOPEZ	$ 57.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2758	Julio	2024	10252962	RODRIGO		CASTAÑO	SUAREZ	$ 193.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2759	Julio	2024	24725031	MARIA	ADIELA	TABARES	TRUJILLO	$ 616.275	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2760	Julio	2024	75068549	SERGIO	ALONSO	GOMEZ	LOPEZ	$ 174.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2761	Julio	2024	24758406	INES		GIRALDO	FLOREZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2762	Julio	2024	75144861	CESAR		SERNA	PALOMINO	$ 57.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2763	Julio	2024	1058845838	LEIDY	JOHANNA	JARAMILLO	RODRIGUEZ	$ 243.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2764	Julio	2024	75000526	MIGUEL	ANGEL	HENAO	GIRALDO	$ 983.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2765	Julio	2024	30406618	ALEIDA		AGUDELO	AGUDELO	$ 63.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2766	Julio	2024	5925191	ALBEIRO		TORO	OCHOA	$ 1.407.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2767	Julio	2024	24758753	GLORIA	CONSUELO	MURILLO	BETANCUR	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2768	Julio	2024	79555062	JAIME	DE JESUS	GARCIA	GARCIA	$ 479.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2769	Julio	2024	24868885	BLANCA	MIRIAM	SEPULVEDA	GIRALDO	$ 307.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2770	Julio	2024	30356115	MARTA	ELENA	BUITRAGO	HENAO	$ 144.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2771	Julio	2024	15989043	YOHN	ARLEY	QUINTERO	RAMIREZ	$ 123.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2772	Julio	2024	10233569	JOSE	JESUS	JARAMILLO	CARDONA	$ 277.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2773	Julio	2024	1058843760	JAVIER	ALONSO	BERNAL	CIFUENTES	$ 400.335	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2774	Julio	2024	10238736	DARIO	DE JESUS	SERNA	CALDERON	$ 899.775	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2775	Julio	2024	75003869	ALIRIO		RIVERA	CASTRO	$ 639.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2776	Julio	2024	25134909	CELINA	MARIA	HERRERA	DE CARDONA	$ 503.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2777	Julio	2024	9855660	ANTONIO	JOSE	GIRALDO		$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2778	Julio	2024	4410866	ANCIZAR		CASTRILLON		$ 489.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2779	Julio	2024	9858480	ANIBAL		TORO	HERRERA	$ 132.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2780	Julio	2024	9977004	ALEXANDER		BARBOSA	HERRERA	$ 201.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2781	Julio	2024	24729122	ANA	DILIA	AGUIRRE	AGUIRRE	$ 143.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2782	Julio	2024	15986766	JOSE	RODRIGO	GUTIERREZ	TANGARIFE	$ 205.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2783	Julio	2024	24726649	MARLENE		MARTINEZ	De GALLEGO	$ 861.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2784	Julio	2024	4449187	JOSE	NATALIO	MURILLO	MEJIA	$ 286.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2785	Julio	2024	4565629	LUIS	EVELIO	TORRES	MONTOYA	$ 31.005	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2786	Julio	2024	75004055	JEIMAR	DE JESUS	MURILLO	MONTOYA	$ 508.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2787	Julio	2024	75002063	JORGE	ELIECER	SALAZAR	ARIAS	$ 833.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2788	Julio	2024	15901507	RUBIEL		CASTRILLON	RAMIREZ	$ 1.030.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2789	Julio	2024	16114103	FABIO	DE JESUS	GARCIA	MORALES	$ 161.775	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2790	Julio	2024	4442735	MARCO	AURELIO	GALLEGO	AGUIRRE	$ 273.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2791	Julio	2024	9850738	NOBIER		FRANCO	GIRALDO	$ 370.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2792	Julio	2024	4412535	Julio	ernesto	Patiño	muños	$ 417.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2793	Julio	2024	30407228	LUZ	MIRIAM	LOPEZ	LOPEZ	$ 673.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2794	Julio	2024	16161133	JOSE	FERNANDO	TORRES	PALACIO	$ 481.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2795	Julio	2024	24758813	SANDRA	BIBIANA	OSORIO	RAMIREZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2796	Julio	2024	24758308	MARIA	ELSY	CASTAÑO	BUITRAGO	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2797	Julio	2024	9858016	DIEGO		ZAPATA	CARDONA	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2798	Julio	2024	24728535	FLOR	MARIA	GOMEZ	BUITRAGO	$ 96.210	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2799	Julio	2024	75000482	JOSE	ALQUIBER	GARCIA		$ 288.630	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2800	Julio	2024	4485206	GERARDO		RAMIREZ	OSORIO	$ 463.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2801	Julio	2024	1055916728	HENRY		SALDARRIAGA	VALENCIA	$ 636.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2802	Julio	2024	33745622	CLAUDIA	ESPERANZA	SALDARRIAGA	FRANCO	$ 718.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2803	Julio	2024	1057782274	LUIS	NORIEL	CARMONA	TRUJILLO	$ 431.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2804	Julio	2024	24728082	LUZ	ESTELA	JIMENEZ	ALVAREZ	$ 354.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2805	Julio	2024	4441821	ALDEMAR		ALVAREZ	GIRALDO	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2806	Julio	2024	9858176	WILSON		ARIAS	BALLESTEROS	$ 283.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2807	Julio	2024	9858786	DAIRO	FERNANDO	OSORIO	OCAMPO	$ 152.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2808	Julio	2024	24273423	CAROLA		CUERVO	DUQUE	$ 145.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2809	Julio	2024	15896915	JOSE	JESUS	CAICEDO	HERNANDEZ	$ 459.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2810	Julio	2024	1055916295	GLADYS		AGUDELO	AGUDELO	$ 128.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2811	Julio	2024	4443478	MARCELINO		GIRALDO	MONTOYA	$ 684.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2812	Julio	2024	15904666	CESAR	ANTONIO	GALVEZ	ALVAREZ	$ 705.384	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2813	Julio	2024	10566658	ORLANDO		TROCHEZ	ORDOÑEZ	$ 346.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2814	Julio	2024	1055917502	MARIO	ALEXANDER	GIRALDO	LLANOS	$ 349.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2815	Julio	2024	16160092	GERARDO		RAMIREZ	GALLEGO	$ 275.730	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2816	Julio	2024	15904630	DUVAN		CASTRO	TORRES	$ 750.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2817	Julio	2024	9856617	FERNANDO		JARAMILLO	SANCHEZ	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2818	Julio	2024	4412776	FABIO		MONTOYA	ZULUAGA	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2819	Julio	2024	10241101	EFRAIN		CARDONA	HURTADO	$ 518.115	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2820	Julio	2024	9856530	JOHN	FREDY	BERNAL	AGUIRRE	$ 618.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2821	Julio	2024	24618316	INES		GIRALDO	DE OROZCO	$ 87.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2822	Julio	2024	15987245	NAZARIO		SOTO	SALAZAR	$ 677.490	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2823	Julio	2024	6482672	ALVARO	DE JESUS	MONTES	SALAZAR	$ 397.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2824	Julio	2024	30406207	SARA	HERCILIA	GARCIA	RIVERA	$ 159.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2825	Julio	2024	15986727	JOSE	RUBIAN	AGUIRRE	MARIN	$ 508.935	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2826	Julio	2024	75004395	JUAN	CARLOS	SEPULVEDA	AGUIRRE	$ 384.840	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2827	Julio	2024	15985903	ALCIBIADES		CASTAÑO	ARISTIZABAL	$ 1.080.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2828	Julio	2024	24728952	ANA	ISABEL	ZULUAGA	OSORIO	$ 318.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2829	Julio	2024	10175710	JOSE	RAMIRO	VELASQUEZ	OSORIO	$ 615.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2830	Julio	2024	16112262	ARGEMIRO		DUARTE	SEPULVEDA	$ 871.515	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2831	Julio	2024	1057786161	EDUAR	HUMBERTO	ACEVEDO	AGUIRRE	$ 99.315	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2832	Julio	2024	4488908	ISRAEL	ANTONIO	QUINTERO	BEDOYA	$ 260.010	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2833	Julio	2024	24688151	MARIA	FERNANDA	CASTAÑEDA	RAMIREZ	$ 160.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2834	Julio	2024	24628849	EUCARIS		GRAJALES	RODRIGUEZ	$ 144.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2835	Julio	2024	24727615	SOR	INES	BUCHELI	RIVERA	$ 132.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2836	Julio	2024	9855884	ALFONSO		CARDONA	HERRERA	$ 436.410	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2837	Julio	2024	4443179	MIGUEL	ANTONIO	HERNANDEZ	GALLEGO	$ 66.210	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2838	Julio	2024	4442338	LUIS	ANTONIO	RIVERA		$ 400.335	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2839	Julio	2024	31397462	FRANOY		OCAMPO	ARBELAEZ	$ 405.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2840	Julio	2024	25127865	GLORIA	USFENY	LOPEZ	MURILLO	$ 31.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2841	Julio	2024	70164647	GILDARDO		QUINTERO	CARDENAS	$ 497.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2842	Julio	2024	3621704	PEDRO	LUIS	HENAO	CARDONA	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2843	Julio	2024	98503904	EDILFONSO		LOPEZ	VELEZ	$ 679.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2844	Julio	2024	1033725990	HAIDER		RAMIREZ	GARCIA	$ 401.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2845	Julio	2024	1014186923	CLAHUDIA	MARSELA	GONZALEZ	PORTILLA	$ 100.710	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2846	Julio	2024	24724478	MARIA	ELVA	PARRA	DE GIRALDO	$ 429.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2847	Julio	2024	24726356	ORFA	NELLY	TRUJILLO	GIRALDO	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2848	Julio	2024	16114892	OBDULIO		MUÑOZ	ZULUAGA	$ 370.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2849	Julio	2024	25234018	NIDIA		NARANJO	SERNA	$ 193.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2850	Julio	2024	10212041	WILLIAM		GIRALDO	CARDONA	$ 169.845	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2851	Julio	2024	24726575	MARIA	CONSUELO	ARREDONDO	De ORTIZ	$ 132.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2852	Julio	2024	15989229	JOSE	OMAR	RAMIREZ	VILLEGAS	$ 410.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2853	Julio	2024	9857414	JOSE	ELMER	BEDOYA	CARDONA	$ 201.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2854	Julio	2024	24755387	MARIA	LUZ MILA	ARBOLEDA	OSPINA	$ 159.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2855	Julio	2024	80438978	ALVARO		ARIAS	GIRALDO	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2856	Julio	2024	15989550	HENRY	HUMBERTO	HENAO	HERNANDEZ	$ 881.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2857	Julio	2024	4483678	LUIS	ABEL	GIRALDO	ARISTIZABAL	$ 587.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2858	Julio	2024	15988618	LUIS	EVENCIO	VILLEGAS	CASTRILLON	$ 30.795	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2859	Julio	2024	30356693	MARIA	EMILSE	GIRALDO	GALVIS	$ 352.692	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2860	Julio	2024	4450363	LUIS	ARNOLDO	GARCIA		$ 190.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2861	Julio	2024	42050138	MARIA	LISBE	GIRALDO	De JARAMILLO	$ 862.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2862	Julio	2024	24726878	GLORIA	EMMA	CALDERON	De QUINTERO	$ 237.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2863	Julio	2024	16111362	ALIRIO		CIFUENTES	LOPEZ	$ 201.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2864	Julio	2024	24729645	ALICIA		ARBELAEZ	GARCIA	$ 554.310	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2865	Julio	2024	16113146	OSCAR	EDUARDO	LOPEZ	GALLEGO	$ 496.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2866	Julio	2024	1058844665	DULLAR		OSPINA	CASTAÑO	$ 296.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2867	Julio	2024	24726200	MARIA	CENELIA	GALLO	GAVIRIA	$ 513.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2868	Julio	2024	30352648	MARIA	CONSUELO	BUITRAGO	HENAO	$ 205.737	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2869	Julio	2024	15987095	JOSE	ISMERIO	BEDOYA	HENAO	$ 1.283.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2870	Julio	2024	1336493	ANGEL	MARIA	ORTIZ	ARISTIZABAL	$ 862.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2871	Julio	2024	18590710	ENRIQUE		GIRALDO	AGUDELO	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2872	Julio	2024	24728637	ANA	CECILIA	LLANO	LLANO	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2873	Julio	2024	25127708	LUZ	AIDA	VILLA	VALLEJO	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2874	Julio	2024	24758983	BLANCA	LIBIA	OCAMPO	QUICENO	$ 287.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2875	Julio	2024	6743480	CONRADO		OSPINA	GRISALES	$ 222.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2876	Julio	2024	30406233	MAYOLA		OSPINA	VALENCIA	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2877	Julio	2024	24870329	SONIA		ARIAS	NIETO	$ 231.390	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2878	Julio	2024	10160330	MARIO		AGUDELO	GAVIRIA	$ 477.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2879	Julio	2024	16113101	OSCAR	JAVIER	MAHECHA	LEON	$ 183.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2880	Julio	2024	30319823	MARIELA		BUITRAGO	HENAO	$ 29.391	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2881	Julio	2024	24618297	MARIA	ESNEDA	GALVIS	CASTRO	$ 138.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2882	Julio	2024	4468766	MARIO		MUÑOZ	LOPEZ	$ 290.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2883	Julio	2024	9921420	VICTOR	MANUEL	MONTOYA	QUINTERO	$ 169.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2884	Julio	2024	34001943	MARIA	EUGENIA	ARENAS	RUIZ	$ 576.555	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2885	Julio	2024	24757347	MARIA	EDILMA	MUÑOS	MONTES	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2886	Julio	2024	4450861	JOSE	ARISTIDES	LOPEZ	ALVAREZ	$ 222.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2887	Julio	2024	75000401	JOSE	ITURIEL	LOPEZ	RAMIREZ	$ 702.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2888	Julio	2024	9850274	JOHN	ALEXANDER	OCAMPO		$ 445.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2889	Julio	2024	15989784	OLMEDO		RAMIREZ	QUINTERO	$ 670.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2890	Julio	2024	24718646	DORALICE		RESTREPO	GARCIA	$ 278.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2891	Julio	2024	15986176	JOSE	MARIO	ARANGO	CIRO	$ 786.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2892	Julio	2024	75003495	JOSE	DUVAN	OSORIO	FIGUEREDO	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2893	Julio	2024	16113665	HUGO	ALBERTO	GIRALDO	HOYOS	$ 357.015	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2894	Julio	2024	75000559	JOSE	GERARDO	CARMONA	ARBOLEDA	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2895	Julio	2024	15991623	OSCAR	JULIAN	CAICEDO	DE LOS RIOS	$ 620.070	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2896	Julio	2024	24824142	ROSA	IRENE	LOAIZA	CASTAÑO	$ 377.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2897	Julio	2024	24731049	GLORIA	AMPARO	ARISTIZABAL	HERRERA	$ 193.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2898	Julio	2024	15988759	IBAN	DARIO	ARBELAEZ	GARCIA	$ 529.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2899	Julio	2024	75000166	ORLANDO		MORALES	RAMIREZ	$ 920.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2900	Julio	2024	24868061	OLGA	LUCIA	QUINTERO	CARDONA	$ 635.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2901	Julio	2024	15989303	REINALDO		CEBALLOS	MEJIA	$ 567.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2902	Julio	2024	15990561	MIGUEL	DARIO	BERMUDEZ	BALLESTEROS	$ 662.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2903	Julio	2024	1058845504	JEINNER	FERNAN	GARCIA	ARROYAVE	$ 306.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2904	Julio	2024	16161703	OSCAR	ALBEIRO	MARIN	LOPEZ	$ 132.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2905	Julio	2024	3506569	RICARDO	ALFREDO	MORALES	ARIAS	$ 300.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2906	Julio	2024	15909039	JORGE	IVAN	PATIÑO	ARIAS	$ 457.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2907	Julio	2024	15991667	BERTULIO		RIVERA	QUINTERO	$ 410.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2908	Julio	2024	4595124	JULIO	ENRIQUE	SANCHEZ	ARANGO	$ 93.015	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2909	Julio	2024	1002800378	JUAN	SEBASTIAN	RAMIREZ	OSORIO	$ 351.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2910	Julio	2024	9855221	JOSE	DUBEL	GONZALEZ	GONZALEZ	$ 345.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2911	Julio	2024	24873694	LUZ	ANGELICA	VALENCIA	ARANGO	$ 461.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2912	Julio	2024	24725519	MARIA	EDILMA	ARIAS	DE SANCHEZ	$ 431.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2913	Julio	2024	9856795	JOSE	HERNANDO	CIFUENTES	ATEHORTUA	$ 312.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2914	Julio	2024	24825382	MARIA	BELEN	AGUIRRE		$ 87.075	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2915	Julio	2024	24738263	ADRIANA	MARIA	ARISTIZABAL	ARISTIZABAL	$ 326.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2916	Julio	2024	15950051	RUBEN	DARIO	SALAZAR	SERNA	$ 670.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2917	Julio	2024	15991641	ITURIEL		ATEHORTUA	ARENAS	$ 585.255	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2918	Julio	2024	24758840	ROSALBA		RODRIGUEZ	CASTRILLON	$ 511.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2919	Julio	2024	12185594	JOSE	ALBEIRO	LOPEZ	CASTELLANOS	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2920	Julio	2024	1055916624	GEISON	ALBEIRO	LOPEZ	RODRIGUEZ	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2921	Julio	2024	30407621	MARTHA	LILIANA	AGUDELO	MARIN	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2922	Julio	2024	1322780	ROGELIO		RAMIREZ	MURILLO	$ 279.855	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2923	Julio	2024	24829442	LUZ	ADRIANA	ARANGO	ACEVEDO	$ 499.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2924	Julio	2024	1336259	ORLANDO		GIRALDO	GIRALDO	$ 364.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2925	Julio	2024	28747226	MARIA	ADIELA	GIRALDO	ROMAN	$ 1.324.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2926	Julio	2024	30054502	MARIA	LUDIVIA	PEREZ	DE LOPEZ	$ 499.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2927	Julio	2024	24867299	MIRIAM		GOMEZ	MONTOYA	$ 1.046.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2928	Julio	2024	25126040	MARIA	NUBIOLA	CIFUENTES	DE HERNANDE	$ 278.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2929	Julio	2024	24756213	MARIA	TEREZA	OSPINA	DE FERNANDE	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2930	Julio	2024	4414278	ARMANDO		GALLEGO	MUÑOZ	$ 1.146.249	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2931	Julio	2024	25100635	YOLANDA		VELEZ	CASTEÑEDA	$ 328.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2932	Julio	2024	15989597	LUIS	ANGEL	TORRES	MUÑOZ	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2933	Julio	2024	24729858	GLORIA	ESPERANZA	BERMUDEZ	VALLESTEROS	$ 266.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2934	Julio	2024	10215935	SEBASTIAN		HERNANDEZ	GOMEZ	$ 435.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2935	Julio	2024	24758189	AMPARO		CARDONA	CARDONA	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2936	Julio	2024	4443356	LUIS	MARIA	GIRALDO	OSPINA	$ 702.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2937	Julio	2024	15991100	ARIEL	DE JESUS	ARIAS	QUINTERO	$ 741.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2938	Julio	2024	30397613	SANDRA	PATRICIA	MORALES	QUINTERO	$ 1.308.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2939	Julio	2024	24827481	CELENY		LONDOÑO		$ 1.465.860	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2940	Julio	2024	24337435	ADRIANA	MARIA	HOYOS	RAMIREZ	$ 462.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2941	Julio	2024	24756189	CARMEN	ELISA	ZARATE	VIUDA DE ARDI	$ 351.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2942	Julio	2024	1082687227	ALEIDA	INES	BASTIDAS		$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2943	Julio	2024	4442304	LUIS	ENRIQUE	TABARES	GOMEZ	$ 496.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2944	Julio	2024	21896057	LUZ	ESTELLA	AGUDELO	NIETO	$ 428.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2945	Julio	2024	24865908	ORFILIA		GIRALDO	De CASTRILLO	$ 489.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2946	Julio	2024	15985934	CARLOS	JAVIER	USMA	OSPINA	$ 164.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2947	Julio	2024	24728790	AMILBIA		CASTRILLON	GIRALDO	$ 61.590	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2948	Julio	2024	24865683	ADIELA		OSPINA	LOPEZ	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2949	Julio	2024	4450108	JOSE	ALIRIO	MARTINEZ	RAMIREZ	$ 31.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2950	Julio	2024	65811369	AMPARO		GRANADOS	HERNANDEZ	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2951	Julio	2024	15900074	GILBERTO		CARDONA	OROZCO	$ 153.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2952	Julio	2024	25125862	MARIA	ELISA	MORALES	DE GARCIA	$ 485.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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2953	Julio	2024	4427671	AVELINO		TIQUE		$ 88.173	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2954	Julio	2024	75004665	ELVER	JESUS	AGUDELO	AGUDELO	$ 287.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2955	Julio	2024	4485407	RAMIRO		ALZATE	GARCIA	$ 807.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2956	Julio	2024	9855516	JESUS		QUINTERO	LOPEZ	$ 183.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2957	Julio	2024	4442546	JUAN	ONOFRE	CASTAÑO	FLOREZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2958	Julio	2024	30407476	BIDALIA		MONTERO	GONZALEZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2959	Julio	2024	75002529	JOSE	WILMAN	ARBOLEDA	MUÑOZ	$ 1.182.870	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2960	Julio	2024	15988299	JOSE	RUBIEL	RIVERA	AGUDELO	$ 287.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2961	Julio	2024	24755826	MARIA	NOHELIA	JIMENEZ	CARMONA	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2962	Julio	2024	24869323	MARIA	ALBA	GIRALDO	GIRALDO	$ 216.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2963	Julio	2024	1055916253	NANCY		LOPEZ	MUÑOZ	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2964	Julio	2024	30326253	LINA	MARIA	OROZCO	GALLEGO	$ 217.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2965	Julio	2024	75003062	NELSON	DE JESUS	LOPEZ	GIRALDO	$ 319.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2966	Julio	2024	75004506	JOSE	ARLEY	MARTINEZ	RAMIREZ	$ 479.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2967	Julio	2024	15987203	ORLANDO		BUITRAGO	GOMEZ	$ 397.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2968	Julio	2024	75004785	VICTOR	ALFONSO	OCAMPO	CARDENAS	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2969	Julio	2024	15991245	JULIAN		VASQUEZ	FLOREZ	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2970	Julio	2024	16112666	JOSE	ABAD	MARIN	QUINTERO	$ 611.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2971	Julio	2024	15898496	FILIVER		LOPEZ	DUQUE	$ 923.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2972	Julio	2024	75001828	CARLOS	ALBERTO	ARBOLEDA	DUQUE	$ 1.469.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2973	Julio	2024	1335632	JUAN	JOSE	ARIAS	ARIAS	$ 670.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2974	Julio	2024	9857755	OTONIEL		BEDOYA	ZULUAGA	$ 331.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2975	Julio	2024	75146911	JHON	FREDDY	GALLEGO		$ 517.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2976	Julio	2024	15908765	Albeiro		Arcila	ospina	$ 626.145	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2977	Julio	2024	24726788	GEORGINA		ARDILA	De GARCIA	$ 278.805	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2978	Julio	2024	4442393	JOSE	BERTULIO	OBANDO	SANCHEZ	$ 258.780	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2979	Julio	2024	9855328	GILBERTO		CARDONA	HERRERA	$ 558.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2980	Julio	2024	75004119	FREDY	ANTONIO	ARIAS	CASTAÑO	$ 349.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2981	Julio	2024	9856506	EDILFONSO		VALENCIA	ORTIZ	$ 1.061.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2982	Julio	2024	24872922	MARIA	YOLANDA	CASTAÑO	GIRALDO	$ 158.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2983	Julio	2024	1055918210	CLAUDIA	PATRICIA	FLOREZ	MORALES	$ 160.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2984	Julio	2024	16824716	JOSE	MOISES	DIAZ	TROCHEZ	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2985	Julio	2024	29735280	LUZ	MELIDA	CARLOS	AMA DE LUNA	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2986	Julio	2024	94265304	LUIS	HERNAN	YUNDA	GAITAN	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2987	Julio	2024	6264719	Robertulio		Palacios		$ 236.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2988	Julio	2024	16793649	LUIS	ARVEY	PAZ	DIAZ	$ 310.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2989	Julio	2024	16721502	JOSE	ADOLFO	CAMPO		$ 132.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2990	Julio	2024	94295517	JONNY		CASA	MORENO	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2991	Julio	2024	94268642	JHOVANI	ANTONIO	HOYOS	HOYOS	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2992	Julio	2024	14874840	DAGOBERTO		RAMIREZ	VELEZ	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2993	Julio	2024	29737913	CARMELINA		HOYOS	DE HOYOS	$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2994	Julio	2024	31449089	Nancy		Trochez	Trochez	$ 106.650	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2995	Julio	2024	29740574	GLORIA	AMPARO	MONTENEGRO		$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2996	Julio	2024	5216188	MANUEL	MARIA	RUIZ		$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2997	Julio	2024	94055028	Jaime		Anaconda	galindez	$ 517.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2998	Julio	2024	6421925	HERMES	ALONSO	MONTENEGRO		$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2999	Julio	2024	6099018	LEONARDO		HOYOS	HOYOS	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3000	Julio	2024	18504823	JUAN	DE LA CRUZ	GUARNIZO	PEREZ	$ 354.960	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3001	Julio	2024	16271739	Jose	de jesus	Perez	Zapata	$ 78.960	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3002	Julio	2024	6280209	ERNESTO		GIRALDO	HENAO	$ 666.900	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3003	Julio	2024	31690317	Luz	marina	Alvarado	millan	$ 264.750	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3004	Julio	2024	31877474	MARIA	UMBELINA	SAMBONI	RUIZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3005	Julio	2024	67011470	ALEYDA	MARIBEL	BOLAÑOS		$ 78.960	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3006	Julio	2024	29740514	ROSALBA		ÑAÑEZ	CABRERA	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3007	Julio	2024	6246866	Eladio		Alvarez	almeida	$ 404.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3008	Julio	2024	1112476180	ANDRI	MAYOLI	URBANO	SANCHEZ	$ 403.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3009	Julio	2024	29738821	CARMEN	ELISA	AGREDO		$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3010	Julio	2024	94473056	WILDER		SOLARTE	MUÑOZ	$ 1.345.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3011	Julio	2024	76297614	EUSEBIO		TENORIO		$ 232.680	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3012	Julio	2024	2550101	Rauk		Gomez	cruz	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3013	Julio	2024	16840973	ANDRES		URCUE	CASTILLO	$ 674.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3014	Julio	2024	16715562	ARBEY		YEPES		$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3015	Julio	2024	31274784	ELICENIA		SOTO		$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3016	Julio	2024	16729053	JUAN	BAUTISTA	BELTRAN	VILLOTA	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3017	Julio	2024	38667837	YENY		TROCHEZ	TROCHEZ	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3018	Julio	2024	16835741	ALFREDO		FLOR	BAUTISTA	$ 1.035.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3019	Julio	2024	6421921	JESUS	ANTONIO	MONTOYA	BENITEZ	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3020	Julio	2024	4638177	TOMAS		GOLONDRINO	YUNDA	$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3021	Julio	2024	66758875	LILIANA		SANCHES	MARROQUIN	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3022	Julio	2024	94265801	Diego	Martin	Narvaez	Pasmiño	$ 300.900	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3023	Julio	2024	83221439	MOISES		MACIAS	HERRERA	$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3024	Julio	2024	14997896	LADADIER		VILLOTA	MORENO	$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3025	Julio	2024	12167930	JAIR	MELQUICEDES	SAPUYES	BUESAQUILLO	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3026	Julio	2024	31523471	Milsia		Yahir	garces	$ 136.560	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3027	Julio	2024	7687654	JOSE	RODOLFO	ROBAYO	CARRILLO	$ 157.920	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3028	Julio	2024	16828718	Isidoro		Muñoz	morales	$ 546.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3029	Julio	2024	94380257	EDGAR		LOPEZ	BARACALDO	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3030	Julio	2024	2688693	JOSE	ISRAEL	HOYOS	HOYOS	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3031	Julio	2024	94269317	EXEQUIEL	EMILIO	QUINTERO	PEREZ	$ 310.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3032	Julio	2024	29739680	ESTHER	CECILIA	HOYOS	HOYOS	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3033	Julio	2024	6265578	ARLEX		BERMUDEZ	MARIN	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3034	Julio	2024	29741023	MARIA	MELBA	CERON	URBANO	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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3035	Julio	2024	6536716	HECTOR	FABIO	LOPEZ	HERRERA	$ 1.552.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3036	Julio	2024	16605674	JESUS	IGNACIO	DELGADO	ENRIQUEZ	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3037	Julio	2024	42063836	NORIA	AURELIA	OSPINA	GAVIERIA	$ 698.040	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3038	Julio	2024	6423561	EFRAIN		LUGO	ARIAS	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3039	Julio	2024	29398191	Luz	emerita	Ocampo	de gonzalez	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3040	Julio	2024	25610938	ABIGAIL		PAJA	URBANO	$ 302.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3041	Julio	2024	6481193	EULICES	DE JESUS	SILVA	ARREDONDO	$ 1.276.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3042	Julio	2024	66987880	SANDRA	PATRICIA	MORA	SABOGAL	$ 571.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3043	Julio	2024	4465315	BERNARDO		COTAZO	ANAYA	$ 332.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3044	Julio	2024	6533584	JAIR		MURIEL	ROJAS	$ 724.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3045	Julio	2024	94268041	ANCISAR		MUÑOZ	HINCAPIE	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3046	Julio	2024	29577589	MARIA	MELBA	DAGUA	TROCHEZ	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3047	Julio	2024	14877952	CRISTOBAL	DE JESUS	LEZCANO	GALLEGO	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3048	Julio	2024	31521499	ROSALBINA		MUÑOZ	VALENCIA	$ 99.720	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3049	Julio	2024	29110075	ILDA	MARGOTH	SOLARTE	RAMIREZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3050	Julio	2024	16843902	Jose	arbey	Yande	ridiguez	$ 102.420	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3051	Julio	2024	1151959369	JOSE	FERNANDO	OBANDO	FRANCO	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3052	Julio	2024	98462906	Ovidio	de jesus	Sepulveda		$ 276.360	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3053	Julio	2024	6423022	LEE	WARSON	HOYOS	HOYOS	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3054	Julio	2024	94268517	LUBIAN		TORRES	ERAZO	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3055	Julio	2024	14576337	Luis	hermando	Garcia	meza	$ 504.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3056	Julio	2024	94266951	Cesar	Julio	Rivera	Castañeda	$ 295.920	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3057	Julio	2024	16845742	Jorge	Eliecer	Iter	meneses	$ 166.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3058	Julio	2024	1097608544	FAVIO		MORENO	RIVERO	$ 399.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3059	Julio	2024	5423120	oscar		Angarita	paez	$ 1.075.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3060	Julio	2024	1102720257	Pedro	Jose	Jaimes	Landinez	$ 1.277.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3061	Julio	2024	91470915	Alirio		Hernandez	Pabon	$ 1.326.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3062	Julio	2024	28334690	Rosa		Blanco	Blanco	$ 768.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3063	Julio	2024	1102351652	JAVIER	ERNESTO	PULIDO	VESGA	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3064	Julio	2024	91468885	CARLOS	ALIRIO	DIAZ	CONTRERAS	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3065	Julio	2024	37656781	Sonia		Gonzales	Velasco	$ 931.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3066	Julio	2024	5721721	GERARDO		COLMENARES		$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3067	Julio	2024	28465628	MARIA	SABINA	JAIMES	DE GUEVARA	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3068	Julio	2024	5723764	JOSE	SEBASTIAN	MORALES	BARAJAS	$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3069	Julio	2024	91356964	CIRO	ALONSO	JEREZ	BAUTISTA	$ 624.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3070	Julio	2024	91271003	FELIX	HORACIO	SALAZAR	CALA	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3071	Julio	2024	1099302171	nuz	mael	guerrero	orduz	$ 160.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3072	Julio	2024	91466368	ROBINSON		RODRIGUEZ	ROJAS	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3073	Julio	2024	5690460	Luis	Noe	Gomez	Serrano	$ 1.044.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3074	Julio	2024	4106814	ARMANDO		RIVERA	NOGUERA	$ 72.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3075	Julio	2024	91461762	CELSO		ESTEBAN	CASTRILLON	$ 936.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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3076	Julio	2024	91356299	ROSO		ROJAS	CAMACHO	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3077	Julio	2024	63452474	OMAIRA	YANETH	RICO	MORALES	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3078	Julio	2024	91465026	GONZALO		JAIMES	SUAREZ	$ 652.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3079	Julio	2024	5792995	URIEL		ABREO	BARBOSA	$ 537.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3080	Julio	2024	1102371532	CLAUDIA	YOHANA	DELGADO	VARGAS	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3081	Julio	2024	91459155	EDWIN	YAMITH	ORTIZ	CASTRO	$ 1.092.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3082	Julio	2024	1098635240	Ramiro		Glevez	Hernandez	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3083	Julio	2024	1097304899	Wilson		Esteban	Hernandez	$ 115.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3084	Julio	2024	91462235	EDGAR		PEREZ	FLOREZ	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3085	Julio	2024	63279531	DOMINGA		AGUILAR	REYES	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3086	Julio	2024	1095726167	MARTHA	JANETH	BARAJAS	FIGUEROA	$ 1.014.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3087	Julio	2024	91466954	GIOVANNY		LIZARAZO		$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3088	Julio	2024	13564062	Irwing	Wilfredo	Gelves	Mantilla	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3089	Julio	2024	1100890749	DANIEL		VARGAS	RAMIREZ	$ 852.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3090	Julio	2024	91470403	Oviedo		Mantilla	Gelvez	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3091	Julio	2024	13562540	RENE		ESTEBAN	CASTRILLON	$ 1.152.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3092	Julio	2024	63332114	SOL	MARIA	GUERRERO		$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3093	Julio	2024	1053684116	ALBA	CECILIA	SANABRIA	GORDILLO	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3094	Julio	2024	74428258	LUIS	EFREN	REYES	CARO	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3095	Julio	2024	5634821	jose	david	ortiz	gonzalez	$ 80.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3096	Julio	2024	1099302270	carmenza		landinez	sierra	$ 40.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3097	Julio	2024	5704227	JORGE		PEREZ	ABRIL	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3098	Julio	2024	91347361	EDGAR		GRIMALDOS	ARGUELLO	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3099	Julio	2024	63393137	maria	de jesus	camacho	morantes	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3100	Julio	2024	37656420	Melba	Alicia	Rueda	Cala	$ 1.755.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3101	Julio	2024	91463568	RITO	ANTONIO	SALAZAR	CALA	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3102	Julio	2024	91461470	MIGUEL		FERNANDEZ	MEDINA	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3103	Julio	2024	13641346	Pedro	Nel	Patiño	Garcia	$ 628.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3104	Julio	2024	28241097	Helena		Garcia	Gomez	$ 509.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3105	Julio	2024	28330372	ROSA		PEREZ	DE RANGEL	$ 576.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3106	Julio	2024	5637975	ISAAC		RICO	VILLAMIZAR	$ 614.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3107	Julio	2024	5782579	DAVID		TORRES	HERNANDEZ	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3108	Julio	2024	5756080	Pablo	Emilio	Sarmiento	Rueda	$ 975.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3109	Julio	2024	91342159	SEGUNDO		CANDELA	GUALDRON	$ 425.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3110	Julio	2024	30063224	GUILLERMIINA		BOHORQUEZ	DE BARAJAS	$ 115.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3111	Julio	2024	5723644	EUFRACIO		BARRERA	PABON	$ 115.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3112	Julio	2024	91344329	ISIDRO		REATIGA	CACERES	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3113	Julio	2024	91470541	Luis	Alberto	Villamizar	Arias	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3114	Julio	2024	28334995	MATILDE		CRISTANCHO	MEJIA	$ 546.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3115	Julio	2024	5651744	BENIGNO		CELIS	VILLABONA	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3116	Julio	2024	28332660	MARIA	FLOR	ABREO	HERNANDEZ	$ 38.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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3117	Julio	2024	1102348271	LUIS	ARNULFO	SANDOVAL	SUAREZ	$ 1.443.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3118	Julio	2024	37810294	MARIA	ALCIIRA	PARRA	FUENTES	$ 780.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3119	Julio	2024	5651912	Clemente		Ortiz	orduz	$ 118.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3120	Julio	2024	1095790972	WALTER		BOLIVAR	RICO	$ 1.002.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3121	Julio	2024	2154332	ALIRIO		MARCIALES		$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3122	Julio	2024	91529817	Edwin	rodolfo	Florez	Mora	$ 691.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3123	Julio	2024	5727014	Alonso		Garces	Areniz	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3124	Julio	2024	91344776	MIXON		HERNANDEZ	GUTIERREZ	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3125	Julio	2024	91463940	Josefito		Blanco	Castrillon	$ 1.612.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3126	Julio	2024	13641960	Francisco	Eladio	Martinez		$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3127	Julio	2024	1100893278	JEAN	JOVANY	PRIETO	NIÑO	$ 741.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3128	Julio	2024	28023439	SOFIA		FORERO	DE DOMINGUEZ	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3129	Julio	2024	1097305338	German		Jaimes	Ortega	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3130	Julio	2024	13802418	Erinarco		Blanco		$ 844.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3131	Julio	2024	91045471	Salvador		Ramirez	vasquez	$ 744.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3132	Julio	2024	37618154	YOMAIRA		ECHEVERRIA	MANTILLA	$ 936.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3133	Julio	2024	13641746	Jose	Angel	GomeZ	Garnica	$ 858.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3134	Julio	2024	13545019	ANIBAL		JAIMES	SEQUEDA	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3135	Julio	2024	1100896234	LIDY	KATERINE	RODRIGUEZ	BARBOSA	$ 1.677.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3136	Julio	2024	1098757426	Daniel	Fernando	Rincon	Villamizar	$ 499.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3137	Julio	2024	37542865	BEATRIZ		ESTUpIÑAN	CRISTANCHO	$ 116.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3138	Julio	2024	5634658	jhon	edinson	ortiz	caceres	$ 120.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3139	Julio	2024	5634959	ezequiel		mojica	conde	$ 999.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3140	Julio	2024	28402852	Flor	Elba	Suescun	De Meneses	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3141	Julio	2024	91464097	ELGAR		PABON	ESTEBAN	$ 768.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3142	Julio	2024	28238367	maximina		basto	de rosales	$ 160.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3143	Julio	2024	13828156	ORLANDO		PEREZ	GONZALEZ	$ 239.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3144	Julio	2024	5969501	Mauricio		Oviedo	Perez	$ 314.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3145	Julio	2024	91479960	Nelson		Ortega	Monsalve	$ 1.443.300	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3146	Julio	2024	91464480	Alfonso		Pabon	carrillo	$ 663.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3147	Julio	2024	28404188	Margarita		Gomez	de Heredia	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3148	Julio	2024	1102348313	FABIO	ALONSO	VILLAMIZAR	ARENAS	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3149	Julio	2024	91042178	Eduardo		Costa	Caceres	$ 550.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3150	Julio	2024	91464619	Ayendes		Pabon	Pabon	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3151	Julio	2024	28450414	Anita		Blanco	Hernandez	$ 460.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3152	Julio	2024	91466491	Nelson	Ger	Tarazona	Ortega	$ 39.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3153	Julio	2024	5705094	MANUEL	ANTONIO	JIAMES	CONDE	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3154	Julio	2024	5562089	LUIS	FRANCISCO	REY		$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3155	Julio	2024	1095788306	DEICY		RICO	GUARGUATI	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3156	Julio	2024	91347857	LUIS	ENRIQUE	RODRIGUEZ	BOHORQUEZ	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3157	Julio	2024	91465129	VICTOR		HERNANDEZ	ORTEGA	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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3158	Julio	2024	91176060	LUIS	RAFAEL	PINTO	TIBADUIZA	$ 384.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3159	Julio	2024	5721484	VICTOR	MANUEL	CELIS	ANGARITA	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3160	Julio	2024	6458455	Manuel	de jesus	Cañaveral	jimenez	$ 1.240.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3161	Julio	2024	91463392	FIDEL		PEREZ	FLOREZ	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3162	Julio	2024	91461155	MIGUEL		JAIMES	JAIMES	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3163	Julio	2024	5735075	ALFONSO		CABALLERO	ARDILA	$ 780.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3164	Julio	2024	91297617	FERNANDO		GUTIERREZ	DIAZ	$ 422.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3165	Julio	2024	91463942	Fredy		Motha	Portilla	$ 652.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3166	Julio	2024	1097304481	Saniel		Jaimes	Gelves	$ 1.248.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3167	Julio	2024	1097304542	Jose	Abelardo	Pabon	Jaimes	$ 663.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3168	Julio	2024	1097302339	Giovanny		Ortega	Jaimes	$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3169	Julio	2024	13562815	Jose	Albino	Pabon	Ortega	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3170	Julio	2024	13835223	ALVARO		CADENA	ORTIZ	$ 1.209.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3171	Julio	2024	91342306	TRINO		BECERRA	BRICEÑO	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3172	Julio	2024	13516331	EDGAR	SEVERO	NARANJO	SANABRIA	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3173	Julio	2024	28124563	eugenia		manrrique	de florez	$ 80.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3174	Julio	2024	13459221	JOSE	IGNACIO	SANTOS		$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3175	Julio	2024	13925080	Nazario		Tarazona	Gonzales	$ 279.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3176	Julio	2024	13924657	german		galarza	tarazona	$ 481.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3177	Julio	2024	13924877	adolfo		olejua	tarazona	$ 241.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3178	Julio	2024	13922376	salvador	guillermo	tarazona	tarazona	$ 280.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3179	Julio	2024	13640852	Eliecer		Alfonso	Prada	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3180	Julio	2024	5796638	HUMBERTO		DUARTE	GOMEZ	$ 972.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3181	Julio	2024	91347623	JAIME		RICO	HERNANDEZ	$ 230.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3182	Julio	2024	5704248	ISIDRO		pALACIOS	CAMARGO	$ 192.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3183	Julio	2024	5727497	GUILLERMO		PIMIENTO	HERNANDEZ	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3184	Julio	2024	5724788	LUIS	FRANCISCO	DELGADO	SARMIENTO	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3185	Julio	2024	37760099	Abigail		Cala	Rojas	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3186	Julio	2024	1101203767	JHON	FREDDY	ESTUPIÑAN	VILLABBONA	$ 192.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3187	Julio	2024	28399854	Maria	Luisa	Delgado	De Garcia	$ 235.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3188	Julio	2024	37933747	Maria	Beatriz	Ruiz		$ 582.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3189	Julio	2024	28351610	BARBARA		ARAQUE	DE SEPULVEDA	$ 614.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3190	Julio	2024	63487613	ADEYI		MARTINEZ	ESCOBAR	$ 549.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3191	Julio	2024	37712244	Floralba		Vera	Ojeda	$ 316.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3192	Julio	2024	37619534	ANA	DELIA	GUALDRON	CHApARRO	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3193	Julio	2024	91467581	OMAR		CACERES	VARGAS	$ 424.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3194	Julio	2024	13700029	Jose	de la cruz	Ortega		$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3195	Julio	2024	63475487	MARY		JEREZ	SANTAMARIA	$ 1.755.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3196	Julio	2024	5794389	Carlos		Salazar	Osorio	$ 196.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3197	Julio	2024	28339376	Maria	Emma	Pabon	de Pabon	$ 1.305.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3198	Julio	2024	1097303960	Omar		Pabon	Guerrero	$ 1.728.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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3199	Julio	2024	1097304449	Arielson		Pabon	Mantilla	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3200	Julio	2024	63315647	TULIA		MENDOZA		$ 619.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3201	Julio	2024	5634909	jose	luis	leal	oviedo	$ 321.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3202	Julio	2024	28333383	VICTORIA		CAYCEDO	NARANJO	$ 271.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3203	Julio	2024	91466854	JAVIER		LINARES	SANDOVAL	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3204	Julio	2024	28335434	MARTHA	CECILIA	RAMIREZ	GELVES	$ 1.248.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3205	Julio	2024	91464161	Eduar		Pabon	Pabon	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3206	Julio	2024	91152940	ANGEL	MARIA	JAIMES	RODRIGUEZ	$ 737.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3207	Julio	2024	13563161	Jose	Manuel	Carillo	Gelves	$ 1.209.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3208	Julio	2024	1005565441	Edwin		Pabon	Mantilla	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3209	Julio	2024	13740187	Nestor	Javier	Mantilla	Gelvez	$ 768.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3210	Julio	2024	91465037	JESUS	MARIA	SANABRIA	NIÑO	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3211	Julio	2024	9693124	Gerardo		Vanegas	Torres	$ 537.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3212	Julio	2024	28244307	EMERITA		RAMIREZ	SANDOVAL	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3213	Julio	2024	91344548	EUSEBIO		RINCON	AYALA	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3214	Julio	2024	28404526	Georgina		Sandoval	Herrera	$ 1.365.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3215	Julio	2024	5794387	Luis	Felipe	Salazar	Osorio	$ 117.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3216	Julio	2024	37710715	CLAUDIA		CACAERES	VILLAMIZAR	$ 425.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3217	Julio	2024	5724070	VICTOR	MANUEL	BLANCO	ORTEGA	$ 768.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3218	Julio	2024	23983878	MARIA	CUSTODIA	ROMERO	ARIAS	$ 778.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3219	Julio	2024	15912478	GUILLERMO	DE JESUS	LARGO	LARGO	$ 567.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3220	Julio	2024	4543691	MIGUEL	ANGEL	HERNANDEZ	SANCHEZ	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3221	Julio	2024	21979042	ALBA	LUCIA	BEDOYA	GOMEZ	$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3222	Julio	2024	15910468	LUIS	CARLOS	MENDOZA	GONZALEZ	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3223	Julio	2024	1007353778	JAMER	AUNER	LARGO	GARCIA	$ 279.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3224	Julio	2024	15912018	LUIS	ALFREDO	MORALES		$ 465.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3225	Julio	2024	15917790	BERNARDO	ANTONIO	CRUZ	QUICENO	$ 454.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3226	Julio	2024	15915670	OSCAR	EMILIO	TREJOS	ARENAS	$ 300.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3227	Julio	2024	30383656	ROSARIO		GAÑAN	MELCHOR	$ 495.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3228	Julio	2024	15914106	JOSE	QUERUBIN	BOLIVAR	TREJOS	$ 477.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3229	Julio	2024	4403122	MANUEL	SALVADOR	VANEGAS	OCAMPO	$ 198.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3230	Julio	2024	15922846	HUBER		HERNANDEZ	BOLAÑOS	$ 97.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3231	Julio	2024	15914745	ALVARO		VELEZ	ARBELAEZ	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3232	Julio	2024	15918525	SERGIO	ALBERTO	PEREZ	ABANDO	$ 566.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3233	Julio	2024	7546354	JOSE	ANCIZAR	SUAREZ	JIMENES	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3234	Julio	2024	15917609	ORLANDO		DAVILA	TAPASCO	$ 221.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3235	Julio	2024	1059701364	OLMER	ALFONSO	BAÑOL	PESCADOR	$ 159.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3236	Julio	2024	15912335	CARLOS	EMILIO	BOLIVAR	TREJOS	$ 1.274.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3237	Julio	2024	9910369	EFRAIN		PARRA	GUTIERREZ	$ 424.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3238	Julio	2024	1059712189	JESUS	ESTIVEN	MORALES	BECERRA	$ 70.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3239	Julio	2024	30383500	LYDA	MARIA	MORALES		$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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3240	Julio	2024	9910130	SAMUEL	DE JESUS	NIETO	TABA	$ 724.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3241	Julio	2024	33990630	MARIA	NELSIS	IZQUIERDO	ARENAS	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3242	Julio	2024	25059877	GLORIA	AMPARO	MELCHOR	LARGO	$ 349.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3243	Julio	2024	1059699313	SANDRA	YOHANA	SALAZAR	MORALES	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3244	Julio	2024	30383689	ANADELIA		TABA	BAÑOL	$ 633.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3245	Julio	2024	15915573	HECTOR	IVAN	FRANCO	ARBELAEZ	$ 419.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3246	Julio	2024	15919556	OSCAR	DE JESUS	PESCADOR	CAÑAS	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3247	Julio	2024	15916889	DARIO		BAÑOL	BAÑOL	$ 145.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3248	Julio	2024	30384157	OLGA	CECILIA	LARGO	MOTATO	$ 633.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3249	Julio	2024	4545602	HECTOR	DE JESUS	CANO	MEJIA	$ 1.102.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3250	Julio	2024	15917503	JAIRO	ALIRIO	GUERRERO	RUIZ	$ 611.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3251	Julio	2024	6112051	UBEIMAR		TAPASCO	BUENO	$ 543.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3252	Julio	2024	7563354	JOSE	BALTAZAR	GAÑAN	IZQUIERDO	$ 333.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3253	Julio	2024	4548420	JAVIER	DE JESUS	BAÑOL	ROJAS	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3254	Julio	2024	70104088	LUIS	GONZAGA	QUICENO	PESCADOR	$ 300.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3255	Julio	2024	25055691	MARIA	OFIR	BAÑOL	DE BAÑOL	$ 481.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3256	Julio	2024	4546768	HECTOR	DIEGO	MORALES	RESTREPO	$ 882.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3257	Julio	2024	1378898	ANDRES	ABELARDO	ALARCON	VINASCO	$ 552.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3258	Julio	2024	4548559	LUIS	FRANCISCO	ANDICA	LENGUA	$ 363.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3259	Julio	2024	21461098	ANA	RITA	GUTIERREZ	CANO	$ 873.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3260	Julio	2024	8423009	IVAN	ANTONIO	RAMOS	CASTAÑEDA	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3261	Julio	2024	25052671	MARIA	BERENICE	BECERRA	DE ROJAS	$ 145.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3262	Julio	2024	4384948	ARCECIO	DE JESUS	ROJAS	BECERRA	$ 349.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3263	Julio	2024	25051672	RUBIELA		ROJAS	ALVARES	$ 64.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3264	Julio	2024	4544185	MARTINIANO		LARGO	SANCHEZ	$ 335.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3265	Julio	2024	15921862	DUVAN	DE JESUS	LARGO	DURAN	$ 379.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3266	Julio	2024	7548284	JAIRO	DE JESUS	UCHIMA	SALAZAR	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3267	Julio	2024	4542953	ESPIRITU	SANTO	TAPASCO	GAÑAN	$ 244.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3268	Julio	2024	25064015	LUZ	ELENA	MELCHOR	PESCADOR	$ 480.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3269	Julio	2024	15920178	JOSE	IVAN	BEDOYA	GARCIA	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3270	Julio	2024	15920500	ANCIZAR		ZAMORA	GAÑAN	$ 210.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3271	Julio	2024	15912993	HERNAN	DE JESUS	RAMIREZ	CRUZ	$ 504.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3272	Julio	2024	15919459	ADAN	DE JESUS	MORALES		$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3273	Julio	2024	4544323	MANUEL	ANTONIO	MORALES	GARCIA	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3274	Julio	2024	7562466	CARLOS	HUMBERTO	GAÑAN	BUENO	$ 559.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3275	Julio	2024	15913018	PABLO	EMILIO	GUAPACHA	HERNANDEZ	$ 199.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3276	Julio	2024	4383452	RAFAEL	ANTONIO	BOLIVAR	TREJOS	$ 392.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3277	Julio	2024	1378556	LUIS	OVIDIO	AYALA		$ 291.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3278	Julio	2024	15920596	CARLOS	DE JESUS	NIETO	SOTO	$ 66.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3279	Julio	2024	10200529	LEONARDO	DE JESUS	CRUZ	LOAIZA	$ 104.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3280	Julio	2024	4593757	RAMON	ANTONIO	BUENO	BUENO	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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3281	Julio	2024	15919993	LEONEL		ANDICA	BUENO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3282	Julio	2024	15911316	JUAN	VICENTE	LARGO	LARGO	$ 279.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3283	Julio	2024	25054409	MARIA	SOLANGEL	TREJOS	DE ZAMORA	$ 1.328.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3284	Julio	2024	15929961	LUIS	EVELIO	IZQUIERDO	RODRIGUEZ	$ 926.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3285	Julio	2024	25072663	MARIA	EUNICES	BUENO	DE TAPASCO	$ 351.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3286	Julio	2024	25055033	MARIA	LUCILA	BAÑOL	DE LARGO	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3287	Julio	2024	25056053	MARIA	LUZ ABELVA	LARGO	GUAPACHA	$ 374.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3288	Julio	2024	15924443	NURIEL	ANTONIO	HERNANDEZ	TABA	$ 504.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3289	Julio	2024	25057638	MARGARITA		TABA	HERNANDEZ	$ 398.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3290	Julio	2024	25055532	ANA	ISABEL	LARGO	LARGO	$ 360.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3291	Julio	2024	25061167	FLOR	MARINA	MORALES	GUEVARA	$ 420.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3292	Julio	2024	1059698661	ANTONIO		MORALES	TABA	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3293	Julio	2024	25060304	BLANCA	NERY	TREJOS		$ 693.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3294	Julio	2024	15918284	JESUS	MARIA	MORALES	DIAZ	$ 566.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3295	Julio	2024	4543366	SABARAIN		CRUZ	BAÑOL	$ 310.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3296	Julio	2024	15920363	JOSE	ALBERTO	TAPASCO	ANDICA	$ 384.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3297	Julio	2024	25060711	ROSALBINA		TABA	ZAMORA	$ 465.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3298	Julio	2024	9778061	RICARDO	ANTONIO	LARGO		$ 174.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3299	Julio	2024	9850265	FABIO	NELSON	HERRERA	NOREÑA	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
3300	Julio	2024	75071362	WILINTON		ARDILA	ARDILA	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
3301	Julio	2024	4566250	LUIS	EDUARDO	OSPINA	GARCIA	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
3302	Julio	2024	4487738	GUILLERMO		VALENCIA	CASTAÑO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3303	Julio	2024	9859106	FABIO	ALBERTO	RAMIREZ	ARIAS	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
3304	Julio	2024	16110778	MIGUEL	ANGEL	CARDONA	QUICENO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
3305	Julio	2024	24727690	FLORALBA		MEJIA	LOPEZ	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
3306	Julio	2024	1306882	LUIS	DARIO	ARISTIZABAL	GONZALEZ	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3307	Julio	2024	4598306	JORGE	LUIS	GIRALDO	GARCIA	$ 226.065	890.801.094	Cooperativa de Caficultores de Manizales
3308	Julio	2024	5912291	SILVIO		GRAJALES	BETANCURT	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3309	Julio	2024	24757165	ALEIDA		OSORIO	QUINTERO	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
3310	Julio	2024	10238876	MIGUEL	ANGEL	ZULUAGA	MARTINEZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
3311	Julio	2024	75002162	ARLEY		QUINTERO	VALENCIA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3312	Julio	2024	75004316	JOHN	EDGAR	GONZALEZ	OSORIO	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
3313	Julio	2024	24883910	GLORIA	INES	ORTIZ	DE CARDONA	$ 865.200	890.801.094	Cooperativa de Caficultores de Manizales
3314	Julio	2024	24726609	MARIELA		ARISTIZABAL	MONTOYA	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
3315	Julio	2024	1057783087	YURI	VIVIANA	CARDONA	RIOS	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3316	Julio	2024	9859159	JOSE	DOLORES	MUÑOZ	PEREZ	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3317	Julio	2024	75002541	FERNANDO		VALENCIA	VALENCIA	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
3318	Julio	2024	16110480	JOSE	RUBIEL	GARCIA	ESCOBAR	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
3319	Julio	2024	4450225	LUIS	EDUARDO	JARAMILLO	CARDONA	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
3320	Julio	2024	4469223	GABRIEL	ANTONIO	GIRALDO	TOBON	$ 125.040	890.801.094	Cooperativa de Caficultores de Manizales
3321	Julio	2024	4487507	GILBERTO		ORTIZ	GIRALDO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales

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3322	Julio	2024	4483143	JOSE	ALIRIO	MEJIA	VALENCIA	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
3323	Julio	2024	75065400	FABER		GONZALEZ	MUÑOZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3324	Julio	2024	4449532	LUIS	OSCAR	CORTES	MARIN	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3325	Julio	2024	24757861	ANA	MARIA	MOLINA	ROJAS	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3326	Julio	2024	4485856	RAMON	ELIECER	GOMEZ	BUITRAGO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3327	Julio	2024	75000243	ABELARDO		GARCIA	CARDONA	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
3328	Julio	2024	75002028	JOSE	ALONSO	RAMIREZ	URREA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3329	Julio	2024	75004326	GLEIFER	DE JESUS	DAVILA	LONDOÑO	$ 988.800	890.801.094	Cooperativa de Caficultores de Manizales
3330	Julio	2024	1336291	JAIME	ALBERTO	GARCIA	CORTES	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
3331	Julio	2024	4449374	JOSE	ELIAS	ESCOBAR	OCAMPO	$ 865.200	890.801.094	Cooperativa de Caficultores de Manizales
3332	Julio	2024	30386305	SORAIDA		RIOS	DUARTE	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3333	Julio	2024	75000387	GERARDO		MONTOYA	OCAMPO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3334	Julio	2024	24758881	LUZ	MARINA	LOPEZ	RAMIREZ	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
3335	Julio	2024	75000255	JUAN	MANUEL	GUTIERREZ		$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3336	Julio	2024	1058845961	JOHN	EVER	GONZALEZ	RIOS	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
3337	Julio	2024	24865097	MARIA	ASCENCION	QUICENO	DE RIOS	$ 648.000	890.801.094	Cooperativa de Caficultores de Manizales
3338	Julio	2024	1057784895	WILINGTON		RIOS	SANCHEZ	$ 927.000	890.801.094	Cooperativa de Caficultores de Manizales
3339	Julio	2024	24720847	SANDRA	YANETH	HINCAPIE	OSORIO	$ 144.000	890.801.094	Cooperativa de Caficultores de Manizales
3340	Julio	2024	9859935	OSCAR	EDUARDO	QUICENO	HERRERA	$ 540.000	890.801.094	Cooperativa de Caficultores de Manizales
3341	Julio	2024	24869069	GLADIS	YANETH	MARIN	ORTIZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3342	Julio	2024	10218587	RIGOBERTO		CARDONA	MUNERA	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
3343	Julio	2024	9859130	JHON	JAIRO	RIVERA	MARIN	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
3344	Julio	2024	16111039	HECTOR		ARROYAVE	MUÑOZ	$ 819.000	890.801.094	Cooperativa de Caficultores de Manizales
3345	Julio	2024	24867495	ZORAIDA		GOMEZ	DE OSPINA	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
3346	Julio	2024	15986846	OSCAR		GIRALDO	RINCON	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3347	Julio	2024	24864703	IRENE		LOPEZ	JARAMILLO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3348	Julio	2024	4484408	GERARDO		OSPINA	GOMEZ	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3349	Julio	2024	16112160	RUBEN	DARIO	VALENCIA	GIRALDO	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
3350	Julio	2024	10260686	RAMON	JOSE	SALAZAR	ARIAS	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
3351	Julio	2024	15986873	ANTONIO	JOSE	MUÑOZ	ARENAS	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3352	Julio	2024	4443080	BERARDO		BLANDON	GARCIA	$ 927.000	890.801.094	Cooperativa de Caficultores de Manizales
3353	Julio	2024	1058845070	CARLOS	ALBERTO	HINCAPIE	MONTES	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
3354	Julio	2024	75002922	WILLMAR		VASQUEZ	MONTOYA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3355	Julio	2024	4442286	GILBERTO		CASTAÑO	TANGARIFE	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
3356	Julio	2024	4485999	PEDRO	CLAVER	JIMENEZ	SALAZAR	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3357	Julio	2024	10258553	JORGE	ELIECER	RENDON	ESCOBAR	$ 262.500	890.801.094	Cooperativa de Caficultores de Manizales
3358	Julio	2024	15985837	ABEL	ANTONIO	VALENCIA	BEDOYA	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
3359	Julio	2024	24875528	MARIA	LUCENY	JIMENEZ	SALAZAR	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3360	Julio	2024	1058844547	YESSICA	PAOLA	ZULUAGA	MURILLO	$ 1.244.970	890.801.094	Cooperativa de Caficultores de Manizales
3361	Julio	2024	9857652	JOSE	ROSEMBERG	GIRALDO	ARBOLEDA	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
3362	Julio	2024	24875182	MARIA	OLIVA	VASQUEZ	DE JIMENEZ	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3363	Julio	2024	9859031	EDILSON		FRANCO	MARIN	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
3364	Julio	2024	1020819128	YILMAR	ANIBAL	ARIAS	HERRERA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3365	Julio	2024	24755378	AMANDA		MURILLO	DE OSPINA	$ 834.300	890.801.094	Cooperativa de Caficultores de Manizales
3366	Julio	2024	75002779	SAMUEL	ANTONIO	SANTAMARIA	GONZALEZ	$ 1.143.300	890.801.094	Cooperativa de Caficultores de Manizales
3367	Julio	2024	15986260	JOSE	ALONSO	BERNAL	RUIZ	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
3368	Julio	2024	1055916955	OSCAR	ALBERTO	RAMIREZ	ATEHORTUA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3369	Julio	2024	24723965	CARMEN	EMILIA	HERRERA	DE HERRERA	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
3370	Julio	2024	9859802	DANILSON		MONTOYA	ARIAS	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
3371	Julio	2024	9857949	OSCAR		ARISTIZABAL	GIRALDO	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
3372	Julio	2024	24884052	BEATRIZ		GARCIA	MORALES	$ 1.008.000	890.801.094	Cooperativa de Caficultores de Manizales
3373	Julio	2024	24729587	ASENETH		GARZON	ZULUAGA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3374	Julio	2024	24870745	BLANCA	RUBIELA	ARCILA	GIRALDO	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
3375	Julio	2024	28631942	ROSA	MARIA	CORRALES		$ 386.100	890.801.094	Cooperativa de Caficultores de Manizales
3376	Julio	2024	30407068	LUZ	AMPARO	FRANCO	GIL	$ 386.100	890.801.094	Cooperativa de Caficultores de Manizales
3377	Julio	2024	4450591	OCTAVIO		GONZALEZ	MURILLO	$ 245.700	890.801.094	Cooperativa de Caficultores de Manizales
3378	Julio	2024	9857737	ALBEIRO		RIOS	VALENCIA	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
3379	Julio	2024	9856607	JAIME	ALBERTO	CARDONA	QUICENO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3380	Julio	2024	24729812	BEATRIZ	YOLANDA	RAMIREZ	ARISTIZABAL	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
3381	Julio	2024	4483815	JOSE	ALQUIVER	MARIN	GALVIS	$ 724.500	890.801.094	Cooperativa de Caficultores de Manizales
3382	Julio	2024	4488654	RODRIGO		OSORIO	RAMIREZ	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
3383	Julio	2024	24756658	MARIA	FABIOLA	ARISTIZABAL	DE CIFUENTES	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
3384	Julio	2024	75003164	OSCAR		RAMIREZ	MASS	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3385	Julio	2024	42069605	GLADYS		RESTREPO	GUTIERREZ	$ 710.700	890.801.094	Cooperativa de Caficultores de Manizales
3386	Julio	2024	9857211	CAMILO	OLIMPO	CASTAÑO	OSPINA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3387	Julio	2024	24756401	MARTHA	CECILIA	MENDEZ	DE CARDONA	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
3388	Julio	2024	4449130	JOSE	REINALDO	GUZMAN	OCAMPO	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
3389	Julio	2024	9855165	GUSTAVO		VILLADA	BEDOYA	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
3390	Julio	2024	10262056	CARLOS	HENRY	GIRALDO	BUITRAGO	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
3391	Julio	2024	94454106	JOSE	GREGORIO	RUBIO	CEBALLOS	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
3392	Julio	2024	9850552	HECTOR		ARIAS	BALLESTEROS	$ 834.300	890.801.094	Cooperativa de Caficultores de Manizales
3393	Julio	2024	1061655445	PEDRO	PABLO	PUERTAS		$ 684.000	890.801.094	Cooperativa de Caficultores de Manizales
3394	Julio	2024	4483484	JAIMIVER		ZULUAGA	GOMEZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3395	Julio	2024	15986256	ANGEL	ANTONIO	LLANO	LLANO	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
3396	Julio	2024	4567189	OTONIEL		GARCIA	LOAIZA	$ 684.000	890.801.094	Cooperativa de Caficultores de Manizales
3397	Julio	2024	1058843862	JHON	FREDY	ZULUAGA	QUINTERO	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
3398	Julio	2024	16112389	JOSE	INDORFO	HINCAPIE	HINCAPIE	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3399	Julio	2024	4485791	JOSE	ELIECER	SALDARRIAGA		$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
3400	Julio	2024	10242714	DIEGO	ALBERTO	CARDENAS	ARIAS	$ 699.900	890.801.094	Cooperativa de Caficultores de Manizales
3401	Julio	2024	15900077	JAINIVER	ANTONIO	GUTIERREZ	OCAMPO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
3402	Julio	2024	16112654	LUIS		ARISTIZABAL	CARDONA	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3403	Julio	2024	24867214	STELLA		CARDONA	DE LOPEZ	$ 710.700	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3404	Julio	2024	75002729	VICENTE	ABEL	JIMENEZ	TORO	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
3405	Julio	2024	75001731	POMPILIO	ANTONIO	BLANDON	VELEZ	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
3406	Julio	2024	1033782812	ANDRES		AGUIRRE	LOPEZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3407	Julio	2024	30406887	NORMA		AGUDELO	AMAYA	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3408	Julio	2024	1053775224	ANDRES		GARCIA	GARCIA	$ 612.000	890.801.094	Cooperativa de Caficultores de Manizales
3409	Julio	2024	75003453	JULIAN	MAURICIO	OSORIO	FIGUEREDO	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
3410	Julio	2024	33745162	LUZ	ESTELLA	GIRALDO	DE GUTIERREZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
3411	Julio	2024	4449631	OMAR	DE JESUS	OSPINA	TORO	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
3412	Julio	2024	75003707	JOSE	ADRIAN	CORREA	RAMIREZ	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
3413	Julio	2024	94386706	DARIULFO		GUTIERREZ	MURILLO	$ 927.000	890.801.094	Cooperativa de Caficultores de Manizales
3414	Julio	2024	4482956	URIEL		CARDONA	GIRALDO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3415	Julio	2024	1061655773	DIEGO	ARMANDO	ZULUAGA	CARDONA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
3416	Julio	2024	4449789	NESTOR	DE JESUS	OSPINA	SEPULVEDA	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3417	Julio	2024	19227615	LUIS	ALFREDO	BUITRAGO	OSORIO	$ 1.150.515	890.801.094	Cooperativa de Caficultores de Manizales
3418	Julio	2024	24872750	LUZ	MERY	HERRERA	FLOREZ	$ 180.000	890.801.094	Cooperativa de Caficultores de Manizales
3419	Julio	2024	9855176	JORGE	CARLOS	GIRALDO	HOYOS	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3420	Julio	2024	75000473	JOSE	ICTURIEL	ESCOBAR	CASTAÑO	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
3421	Julio	2024	1058845603	MAURICIO	ALBERTO	GIRALDO	RIOS	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
3422	Julio	2024	75052354	EDILSON		CARDONA	MARIN	$ 865.200	890.801.094	Cooperativa de Caficultores de Manizales
3423	Julio	2024	93418097	DAVINSON		HERRERA	JURADO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3424	Julio	2024	24731637	CLAUDIA	VIVIANA	LONDOÑO	BUCHELY	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3425	Julio	2024	9859288	RODRIGO	ALBEIRO	GOMEZ	ARROYAVE	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
3426	Julio	2024	24728891	MARIA	SOCORRO	HINCAPIE	JIMENEZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
3427	Julio	2024	9857942	YON	JAIRO	OSPINA	RONDON	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
3428	Julio	2024	75002027	BERTULIO		LOPEZ	CASTAÑO	$ 1.039.500	890.801.094	Cooperativa de Caficultores de Manizales
3429	Julio	2024	9859200	DAIRO	DE JESUS	RIOS	ARIAS	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
3430	Julio	2024	4450909	JOSE	ANTONIO	PALACIO	BONILLA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
3431	Julio	2024	9858798	OSCAR	HUMBERTO	LOPEZ	CARDONA	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
3432	Julio	2024	9859550	FERNANDO	ALBERTO	OSPINA	OSPINA	$ 1.174.200	890.801.094	Cooperativa de Caficultores de Manizales
3433	Julio	2024	4442932	JOSE	LIBARDO	GOMEZ	ARIAS	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
3434	Julio	2024	24729242	GLORIA	AMPARO	RIVERA	LOPEZ	$ 1.297.800	890.801.094	Cooperativa de Caficultores de Manizales
3435	Julio	2024	15986606	JOSE	HUMBERTO	BUCHELLY	RIVERA	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3436	Julio	2024	65811472	GLORIA	INES	ARIZA	FANDIÑO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3437	Julio	2024	75035473	CARLOS	ANDRES	AGUIRRE	RIOS	$ 972.000	890.801.094	Cooperativa de Caficultores de Manizales
3438	Julio	2024	1058845867	EVER	YURLEY	AGUDELO	CARDONA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3439	Julio	2024	70730699	REINEL		AGUIRRE	GALEANO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
3440	Julio	2024	4566353	JOSE	IGNACIO	CORTES	HERNANDEZ	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3441	Julio	2024	24755474	MARTHA	DE JESUS	RIOS	DE TORO	$ 159.750	890.801.094	Cooperativa de Caficultores de Manizales
3442	Julio	2024	24757480	OFELIA		ESCOBAR	OCAMPO	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
3443	Julio	2024	16112189	JOSE	RAMIRO	MUÑOZ	CASTAÑO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3444	Julio	2024	93419749	FABIAN		MURILLO	NIETO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3445	Julio	2024	15989498	HUGO	ADRIAN	ARDILA	QUINTERO	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3446	Julio	2024	43381314	MARIA	JESUS	ISAZA	CARDONA	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3447	Julio	2024	30407668	LUZ	ADRIANA	MOLINA	RAMIREZ	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
3448	Julio	2024	75000354	JOSE	ANCISAR	OCAMPO	BETANCURT	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3449	Julio	2024	1336396	DARIO		QUICENO	RIOS	$ 432.000	890.801.094	Cooperativa de Caficultores de Manizales
3450	Julio	2024	4567254	JOSE	LIRIO	MUÑOZ	ARTEAGA	$ 324.000	890.801.094	Cooperativa de Caficultores de Manizales
3451	Julio	2024	9850488	BERARDO	ANTONIO	MUÑOZ	QUICENO	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
3452	Julio	2024	9857146	WISLEY	ALBERTO	RIOS	CARDONA	$ 180.000	890.801.094	Cooperativa de Caficultores de Manizales
3453	Julio	2024	24866141	ADIELA		CARDONA	DE LOPEZ	$ 468.000	890.801.094	Cooperativa de Caficultores de Manizales
3454	Julio	2024	10239215	ARGEMIRO		GIRALDO	FRANCO	$ 1.112.400	890.801.094	Cooperativa de Caficultores de Manizales
3455	Julio	2024	4598121	JOSE	FERMIN	OSORIO	BETANCUR	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3456	Julio	2024	9856422	ROMEO		CASTAÑO	GIRALDO	$ 927.000	890.801.094	Cooperativa de Caficultores de Manizales
3457	Julio	2024	4484413	PEDRO	NEL	GARCIA	HERNANDEZ	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
3458	Julio	2024	93367474	EULISES		CARRAZA	ESPINOSA	$ 612.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3459	Julio	2024	14296820	Freddy		Prieto	rodriguez	$ 1.344.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3460	Julio	2024	13990661	JOSE	ANGEL	GOMEZ	ROZO	$ 1.152.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3461	Julio	2024	6007465	OVIDIO		GARCIA	ARANGO	$ 36.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3462	Julio	2024	14225278	LUIS	ANTONIO	FUENTES	GOMEZ	$ 100.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3463	Julio	2024	5829616	CESAR	AUGUSTO	GUERRA	ALVAREZ	$ 672.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3464	Julio	2024	80171609	Luis	Alfredo	Lombana	parra	$ 844.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3465	Julio	2024	1110556196	Ignacio	Enrique	Rivera	Lozada	$ 386.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3466	Julio	2024	1110524362	YURANY	ANDIVEY	Bonilla	herrera	$ 672.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3467	Julio	2024	40772497	Luz	marina	Delgado	delgado	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3468	Julio	2024	28851594	CUSTODIA		RODRIGUEZ		$ 291.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3469	Julio	2024	6011621	JUAN	SANTOS	BARON	BOADA	$ 388.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3470	Julio	2024	19054536	JESUS	MARIA	SANABRIA	SOLANO	$ 162.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3471	Julio	2024	28945310	MARIELA		SAAVEDRA	GALINDO	$ 842.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3472	Julio	2024	28948670	EVELIA		TORRES	MUÑOZ	$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3473	Julio	2024	28948054	MARIA	DEL PILAR	SANCHEZ		$ 1.101.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3474	Julio	2024	2369620	LEONARDO		DIAZ		$ 528.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3475	Julio	2024	14222311	HERNANDO		OSPINA	GALINDO	$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3476	Julio	2024	13992356	ARIEL		ESPEJO	GALINDO	$ 680.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3477	Julio	2024	1105616156	NELSON	STIVEN	MORA	FONSECA	$ 583.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3478	Julio	2024	6010284	Julio	Cesar	Cifuetes	trujillo	$ 873.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3479	Julio	2024	28945998	ROSA	MARIA	TORRES		$ 259.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3480	Julio	2024	28788549	Mercy	Yaneth	Villarreal	Acosta	$ 576.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3481	Julio	2024	28699248	Rosalba		Lopez	bastidas	$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3482	Julio	2024	28697847	Maria	elsy	Rodriguez	garzon	$ 549.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3483	Julio	2024	5892271	Gentil		Rodriguez	aragones	$ 106.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3484	Julio	2024	5892199	Jorge	Luis	Tovar	Luna	$ 316.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3485	Julio	2024	80216417	Kidbert		Loaiza	Romero	$ 1.128.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3486	Julio	2024	4899550	Gilberto		Vanegas	firigua	$ 2.061.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3487	Julio	2024	28866058	Arineis		Sanchez	Cerquera	$ 691.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3488	Julio	2024	1099208334	Edwin	ancizar	Peña	Lozano	$ 460.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3489	Julio	2024	93089648	Oduard	Ernesto	Peña	Lozano	$ 712.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3490	Julio	2024	1110118555	Iveth	vidalia	Peña	gonzalez	$ 513.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3491	Julio	2024	93420607	Jose	nain	Rodriguez	Garcia	$ 324.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3492	Julio	2024	93421229	Rogelio	Tovar	Lozano		$ 205.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3493	Julio	2024	93421016	Goodfrey		Pradilla	lozano	$ 950.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3494	Julio	2024	28732419	Maria	Rosalba	Lucuara	segura	$ 376.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3495	Julio	2024	1086329110	Gildardo		Gonzalez	hernandez	$ 1.592.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3496	Julio	2024	1088342049	Erika	paola	Bastidas	guacheta	$ 79.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3497	Julio	2024	28695452	Elia	maria	Loaiza	vera	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3498	Julio	2024	1006089826	Yury	Tatiana	Mora	Rodriguez	$ 177.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3499	Julio	2024	93420993	Elifonso		Lozano	Bogota	$ 831.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3500	Julio	2024	28698480	Alcira		Lozano	firigua	$ 991.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3501	Julio	2024	1110117216	Yinson	arvey	Lozano	firigua	$ 513.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3502	Julio	2024	5893772	Dario		Arevalo	Lopez	$ 526.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3503	Julio	2024	1110117630	Willington	Alfonso	Ferreira	Mayorga	$ 158.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3504	Julio	2024	65680126	Lilia	rosa	Santamaria	Sanchez	$ 1.695.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3505	Julio	2024	4899517	Ismael		Mora		$ 743.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3506	Julio	2024	1005741073	Cristian	camilo	Buitrago	Navarro	$ 318.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3507	Julio	2024	1012356382	Yeimmy	paola	Gomez	tovar	$ 280.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3508	Julio	2024	93420902	Juvenal		Bogota	naranjo	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3509	Julio	2024	5893207	Gustavo		Tovar	Lozano	$ 513.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3510	Julio	2024	1110117174	Mauricio		Vanegas	Betancourt	$ 1.237.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3511	Julio	2024	17312662	Roque	julio	Vanegas		$ 672.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3512	Julio	2024	28696957	Flora		Vasquez		$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3513	Julio	2024	16795106	David	Eduardo	Romero	novoa	$ 910.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3514	Julio	2024	28698064	Doris		Leon	espinosa	$ 752.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3515	Julio	2024	1110550332	Yuly	Katerine	Grazt	leon	$ 198.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3516	Julio	2024	93393599	Jaiber	alonso	Betancourth	Herrera	$ 849.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3517	Julio	2024	28698501	Ossa	jimenez	Olga	Yaneth	$ 177.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3518	Julio	2024	52584107	Luz	Neira	Garcia	serrato	$ 460.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3519	Julio	2024	28698153	Blanca	nibia	Navarro		$ 963.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3520	Julio	2024	4898378	Pedro		Garzon	vargas	$ 1.416.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3521	Julio	2024	13990064	OVER		MUECIA	VANEGAS	$ 259.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3522	Julio	2024	93420572	Orlando		Carrillo	Vazquez	$ 928.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3523	Julio	2024	28946134	MARTHA	YOLANDA	VELOZA	VANEGAS	$ 1.198.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3524	Julio	2024	28949115	MARTHA	YANETH	VANEGAS	ALVAREZ	$ 64.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3525	Julio	2024	13994231	EDWIN	JOAN	MORA	FONSECA	$ 993.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3526	Julio	2024	28699090	Martha	rocio	Vera	pamo	$ 1.106.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3527	Julio	2024	28697578	Blanca	nieves	Guerrero	paredes	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3528	Julio	2024	28954670	LUZ	EDILMA	SALINAS		$ 1.148.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3529	Julio	2024	1073533531	Juan	Manuel	Lopez	Rojas	$ 36.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3530	Julio	2024	93422752	Gabriel		Ortigoza	guerrero	$ 142.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3531	Julio	2024	5855098	Wilmer		Calderon	conde	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3532	Julio	2024	93368017	Cesar	julio	Leon	Chacon	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3533	Julio	2024	6010896	Raul		Ruiz	vargas	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3534	Julio	2024	28913307	MARIA	NELLY	BEDOYA	CAMPOS	$ 1.161.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3535	Julio	2024	28698338	Melida		Lozano	Gonzalez	$ 392.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3536	Julio	2024	65782186	Ana	lucia	Reyes	vargas	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3537	Julio	2024	14212357	JULIO	ERNESTO	SANCHEZ	QUIJANO	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3538	Julio	2024	52843111	Nidia	yanith	Garcia	hernandez	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3539	Julio	2024	93421835	Yolvando		Perdomo	hernandez	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3540	Julio	2024	93422301	Jamith		Perdomo	hernandez	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3541	Julio	2024	93422522	Yeferson		Castellanos	Ortigoza	$ 512.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3542	Julio	2024	5892837	Pedro	pablo	Caicedo		$ 1.473.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3543	Julio	2024	80070044	Adolfo		Torres	garcia	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3544	Julio	2024	28697033	Marina		Bonilla	de rodriguez	$ 606.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3545	Julio	2024	5893904	Jose	kenedy	Perdomo	tovar	$ 606.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3546	Julio	2024	93420791	Lisandro		Tovar	Lozano	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3547	Julio	2024	1627862	Roberto		Firigua	cangrejo	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3548	Julio	2024	79811102	Jose	norvey	Herrera		$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3549	Julio	2024	5892845	Didacio		Gonzalez	torres	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3550	Julio	2024	28890760	Herminda		Romero	de tafur	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3551	Julio	2024	28698207	Nolfy		Gonzalez	torres	$ 71.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3552	Julio	2024	93420615	Laurentino		Montero	gonzalez	$ 142.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3553	Julio	2024	5893774	Gentil		Herrera	Ortigoza	$ 535.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3554	Julio	2024	2288115	Jose	Joaquin	Garcia	diaz	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3555	Julio	2024	19317067	Heriberto		Gutierrez	Cardona	$ 871.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3556	Julio	2024	28700237	Dabeiba		Rodriguez	Garcia	$ 1.308.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3557	Julio	2024	1006089609	Kelly	johana	Guayabo	Herrera	$ 723.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3558	Julio	2024	65776928	Blanca	estrella	Gomez	gonzalez	$ 943.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3559	Julio	2024	28697642	Maria	nubia	Peña		$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3560	Julio	2024	1022359418	Diego	Fernando	Montero	charry	$ 397.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3561	Julio	2024	5892477	Jose	armando	Quintero	Cardozo	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3562	Julio	2024	25734140	Francely		Calambas	campo	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3563	Julio	2024	65723507	Marleny		Rodriguez	chala	$ 253.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3564	Julio	2024	1014212931	Jaime	andres	Cardozo	solorzano	$ 658.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3565	Julio	2024	14396853	JUAN	FRANCISCO	BONILLA	LOPEZ	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3566	Julio	2024	14244498	SAUL		DIAZ	MARIN	$ 798.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3567	Julio	2024	1234640745	Jesus	hernando	Hernandez	hernandez	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3568	Julio	2024	1000191117	Deisy	lorena	Gaviria	herrera	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3569	Julio	2024	14221447	JOSE	AUGUSTIN	VARGAS	SALAZAR	$ 696.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3570	Julio	2024	37393183	Gladys	Patricia	Perez	machado	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3571	Julio	2024	5935866	Mauricio		Leiva	Vargas	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3572	Julio	2024	93382346	Jesus	antonio	Rincon	pineda	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3573	Julio	2024	19149179	Rodulfo		Cortes	Mendez	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3574	Julio	2024	93206152	Jose	samir	Zipamocha	peña	$ 678.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3575	Julio	2024	93373104	Jose	elio	Sanchez	carvajal	$ 1.197.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3576	Julio	2024	13991384	ELIOFREDO		MUÑOZ	CASTRO	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3577	Julio	2024	1006129419	Ricardo		Salavarrieta	beltran	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3578	Julio	2024	93372137	Nelson	antonio	Carvajal	valencia	$ 1.044.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3579	Julio	2024	38240226	OLINDA		PRECIADO	ESPINOSA	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3580	Julio	2024	38241265	MARIA	EUNICE	SANDOVAL	MARIN	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3581	Julio	2024	39811443	Cenaida		Perez	basto	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3582	Julio	2024	1000124899	Sahamary		Zipamocha	vidal	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3583	Julio	2024	93371132	RAMIRO		PARRA	GUTIERREZ	$ 661.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3584	Julio	2024	38241870	Judith		Caceres	Nava	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3585	Julio	2024	5813200	CARLOS	JULIO	ALVAREZ	MACHADO	$ 904.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3586	Julio	2024	65713853	Maria	Otilia	Sicacha	roncancio	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3587	Julio	2024	14295262	Victor	Alfonso	Castro	vaca	$ 835.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3588	Julio	2024	93422079	Jose	omar	Garcia	Ramirez	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3589	Julio	2024	28948006	SORFIDIA		MORALES	HERNANDEZ	$ 583.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3590	Julio	2024	28947425	Esther	Julia	Bonilla		$ 1.296.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3591	Julio	2024	28787959	Mary	janeth	Romero	Ramirez	$ 576.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3592	Julio	2024	93395318	Miller		Vera	salgado	$ 174.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3593	Julio	2024	49694814	Diva		Palma		$ 174.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3594	Julio	2024	65730579	MARIA	INES	VILLANUEVA	QUIROGA	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3595	Julio	2024	63540354	Edna	marcela	Mendez	hernandez	$ 535.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3596	Julio	2024	13990555	RUBIEL	AUGUSTO	TORRES	GONZALEZ	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3597	Julio	2024	5933682	Alvaro		Sanchez	Garay	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3598	Julio	2024	5892436	Aquileo		Ramirez	diaz	$ 366.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3599	Julio	2024	93415499	Fabio		Bohorquez	gomez	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3600	Julio	2024	55170824	Luz	diva	Rodriguez	Suaza	$ 537.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3601	Julio	2024	93360366	Jose	ariel	Sanchez	carvajal	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3602	Julio	2024	79823441	Alexander		Cardozo	gonzalez	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3603	Julio	2024	10289337	Eduar	bercelio	Perez	muñoz	$ 1.113.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3604	Julio	2024	53104032	Maria	Hilda	Moreno	Martinez	$ 1.228.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3605	Julio	2024	1074576371	Jose	Faustino	Camargo	Rodriguez	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3606	Julio	2024	14256156	JULIO	CESAR	MOGOLLON	CUBILLOS	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3607	Julio	2024	28866568	Mari	Amalia	Tapiero	Moreno	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3608	Julio	2024	65781273	Maria	teresa	Tovar	rodriguez	$ 71.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3609	Julio	2024	28696905	Nora	alba	Rodriguez	de tovar	$ 678.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3610	Julio	2024	13993846	HERVIN	FARNEY	CARDENAS	PINEDA	$ 388.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3611	Julio	2024	1105610826	LUZ	MARINA	RODRIGURZ	CERQUERA	$ 264.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3612	Julio	2024	28613623	LUZ	MEDYS	ROBAYO	CANACUE	$ 904.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3613	Julio	2024	1110118420	Diego	Fernando	Gonzalez	garcia	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3614	Julio	2024	6007904	FABIO		SANABRIA	TANGARIFE	$ 1.023.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3615	Julio	2024	39720521	Fidelia		Rodriguez	Rojas	$ 76.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3616	Julio	2024	1007357638	Jhon	fredy	Herrera	diaz	$ 499.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3617	Julio	2024	93409820	YAMIR		LOZANO	GUARNIZO	$ 765.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3618	Julio	2024	13994211	AUGUSTO		RODRIGUEZ	HOYOS	$ 1.116.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3619	Julio	2024	1005822566	Rocisela		Bautista	Velasquez	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3620	Julio	2024	5966532	Hernando		Prada		$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3621	Julio	2024	5820712	Willlian		Hernandez	duque	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3622	Julio	2024	26480039	Blanca	Maria	Duque	mayorga	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3623	Julio	2024	26480064	Fanny		Buitrago	preciado	$ 841.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3624	Julio	2024	11374297	Luis	Antonio	Martinez	Suarez	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3625	Julio	2024	10156498	Ceferino		Osorio	gonzalez	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3626	Julio	2024	93422292	Robelly	Antonio	Cruz	Ramirez	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3627	Julio	2024	80139812	Alexander		Muñoz	romero	$ 1.574.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3628	Julio	2024	38243092	MARIA	RUBIELA	BOCANEGRA	PEREZ	$ 648.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3629	Julio	2024	93421693	Celiano		Rodriguez	garzon	$ 1.372.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3630	Julio	2024	5935420	Armando		Pinto	Leon	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3631	Julio	2024	93422451	Inocencio		Vasquez	cardozo	$ 174.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3632	Julio	2024	80401079	Jesus	reinaldo	Bermudez	fuentes	$ 1.635.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3633	Julio	2024	93390864	Ferned		Cespedes	florez	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3634	Julio	2024	93420636	Henry		Aguilar	paez	$ 1.820.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3635	Julio	2024	65769022	LUZ	STELLA	CESPEDES	FLORES	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3636	Julio	2024	28700202	Luz	mirian	Gamboa	de Bogota	$ 749.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3637	Julio	2024	28556223	Ana	tulia	Solarte	tapia	$ 1.148.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3638	Julio	2024	38220988	Rosa	Elvira	Miranda	de ardila	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3639	Julio	2024	5992664	Oliverio		Mendez	rubio	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3640	Julio	2024	93421782	Jairo	Libardo	Peña		$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3641	Julio	2024	10078629	Luis	alfredo	Aguirre	Garcia	$ 726.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3642	Julio	2024	2235218	Albeiro		Baquero	piraquive	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3643	Julio	2024	1006005801	Duvan		Mendez	cifuentes	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3644	Julio	2024	6008813	JOSE	ANGEL	ROJAS	RUIZ	$ 231.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3645	Julio	2024	93421913	Edgar		Paloma	suaza	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3646	Julio	2024	1110118333	Engel		Lozano	Herrera	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3647	Julio	2024	19387664	FLORIBERTO		AGUDELO	QUEVEDO	$ 1.218.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3648	Julio	2024	93420532	Jesus	adolfo	Rodriguez		$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3649	Julio	2024	1111333987	Arelis		Parra	Bedoya	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3650	Julio	2024	65762806	Liliana		Ardilla	Herrera	$ 1.078.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3651	Julio	2024	14395003	Gonzalo		Reina	varon	$ 278.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3652	Julio	2024	5972514	LUIS	CARLOS	VIQUE	MONTEALEGRE	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3653	Julio	2024	2374876	Pedro	Jose	Manrique		$ 800.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3654	Julio	2024	5825703	Jose	Ever	Salazar	reina	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3655	Julio	2024	14218114	JUAN	DE JESUS	ARIAS	AREVALO	$ 871.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3656	Julio	2024	38256993	SILVIA		ARIAS	DE CARVAJAL	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3657	Julio	2024	19218501	Victorio		Rodriguez	Cifuentes	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3658	Julio	2024	19090482	Jose	armando	Rodriguez	Mora	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3659	Julio	2024	80439337	ARNULFO		RODRIGUEZ	RUBIO	$ 810.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3660	Julio	2024	1105611384	YULIT		PRECIADO	CRUZ	$ 231.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3661	Julio	2024	5893941	Angel	miro	Lozano		$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3662	Julio	2024	28915588	MARGARITA		CARVAJAL	MAHECHA	$ 1.125.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3663	Julio	2024	65726665	Marleny		Pinzon	diaz	$ 1.052.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3664	Julio	2024	65631541	CAROLINA		Espinosa	VEGA	$ 660.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3665	Julio	2024	38345031	ANA	BEATRIZ	GUARNIZO	DE MANCHOLA	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3666	Julio	2024	17673746	Laurentino		Montero	gonzalez	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3667	Julio	2024	93421286	Eliecer		Prada	garcia	$ 1.537.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3668	Julio	2024	65728335	Maria	Elvia	Urrea	gutierrez	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3669	Julio	2024	28946464	LUZ	MARINA	SALCEDO	ROJAS	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3670	Julio	2024	65808007	Oliva		Alape	rojas	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3671	Julio	2024	93461167	Floresmiro		Villarraga	Alvarez	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3672	Julio	2024	28696173	Maria	dolores	Rodriguez	Vasquez	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3673	Julio	2024	36340507	Dabeiba		Cruz	garcia	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3674	Julio	2024	52864881	Luz	Mary	Leal	Sanchez	$ 729.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3675	Julio	2024	94524029	Yamid		Morales	Perez	$ 208.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3676	Julio	2024	6008920	LUIS	HERNANDO	ORTIZ	VELASCO	$ 108.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3677	Julio	2024	28931274	BAUDELINA		BORJA	DE PALACIOS	$ 645.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3678	Julio	2024	20816554	Flor	yaneth	Ladino	romero	$ 345.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3679	Julio	2024	28928963	RUBIELA		CASTILLO	CASTRO	$ 571.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3680	Julio	2024	14215538	MANUEL	ANTONIO	VALLEJO		$ 518.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3681	Julio	2024	28946013	DORALI		TORRES	MUÑOZ	$ 144.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3682	Julio	2024	28954527	Blanca	teresa	Zamora	de sandoval	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3683	Julio	2024	6008782	JAIME	ABELASCAR	SUAREZ	CRISTANCHO	$ 432.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3684	Julio	2024	6256661	ABEL		RIVERA	RUIZ	$ 1.044.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3685	Julio	2024	28951039	LUZ	NELY	VARGAS	DUCUARA	$ 1.224.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3686	Julio	2024	1110525239	JHON	HALBER	RODRIGUEZ	ESPINOSA	$ 912.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3687	Julio	2024	6008553	JOSE	NORBEY	VANEGAS		$ 1.604.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3688	Julio	2024	13992475	ANGEL	ALBERTO	CRUZ	ZAPATA	$ 648.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3689	Julio	2024	6008707	Jairo		Saavedra	Botina	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3690	Julio	2024	35523844	DENNYS	CONSUELO	MENDOZA		$ 180.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3691	Julio	2024	13992389	NEFTALI		CASTRO	VELANDIA	$ 648.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3692	Julio	2024	28944012	VIRGELINA		VELASCO		$ 712.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3693	Julio	2024	13992337	ALEXARDER		BERMUDEZ	CARDENAS	$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3694	Julio	2024	333723	Vicente		Muñoz	mendez	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3695	Julio	2024	6010134	EUDORO		PEDROZA	VARON	$ 180.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3696	Julio	2024	93407344	Luis	Orlando	Garcia		$ 369.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3697	Julio	2024	13991727	MARCOS	FIDEL	MORENO	ALZATE	$ 356.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3698	Julio	2024	93369431	OLIVERIO		RODRIGUEZ	MONTAÑO	$ 1.168.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3699	Julio	2024	38140597	BLANCA	NELLY	ROA	BARBOSA	$ 615.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3700	Julio	2024	6010813	NOE		GALVIZ	GARCIA	$ 712.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3701	Julio	2024	28949430	FLOR	MIRYAM	PABON	MOLINA	$ 1.069.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3702	Julio	2024	93379866	Jesus	omar	Cardona	alba	$ 235.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3703	Julio	2024	14213122	Libardo		Avila	navarrate	$ 271.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3704	Julio	2024	4188478	JOSE	DEL CARME	MORALES		$ 288.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3705	Julio	2024	88138047	MISAEL		HERNANDEZ		$ 291.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3706	Julio	2024	93421612	Floricel		Buitrago	cangrejo	$ 999.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3707	Julio	2024	41923500	Rosalba		Gaitan	Lozada	$ 214.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3708	Julio	2024	93461664	Andres	Eraclio	Cruz	Diaz	$ 691.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3709	Julio	2024	5935251	Gilberto		Godoy	parra	$ 729.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3710	Julio	2024	28698547	Angelica		Conde	alarcon	$ 915.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3711	Julio	2024	5892626	Fermin		Firigua	hernandez	$ 1.404.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3712	Julio	2024	1007166115	Omar	Antonio	Manzano	lozano	$ 316.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3713	Julio	2024	1110117582	Misael		Guerrero	vizcaya	$ 356.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3714	Julio	2024	1005741241	Lisbey		Vidal	peña	$ 355.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3715	Julio	2024	1110118278	Dario		Arevalo	lozano	$ 237.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3716	Julio	2024	93421919	Carlos	Alberto	Arevalo	Lopez	$ 1.861.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3717	Julio	2024	65721567	Noralba		Torres	Mendez	$ 316.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3718	Julio	2024	28696312	Rosa	Elvia	Marin	ciro	$ 1.346.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3719	Julio	2024	93481456	Samir		Vidal	Romero	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3720	Julio	2024	28699358	Nidia		Naranjo	bastidas	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3721	Julio	2024	28699070	Nasly	Amparo	Cupitra	mendez	$ 772.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3722	Julio	2024	5893746	Jairo		Bustos	pelaez	$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3723	Julio	2024	1010184199	Sandy	Lorena	Grazt	leon	$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3724	Julio	2024	40391576	Herlandis		Camacho	Osorio	$ 1.529.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3725	Julio	2024	28696794	Orfa	lidia	Jimenez	de ossa	$ 478.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3726	Julio	2024	28698494	Maria	Argenis	Lopez	cruz	$ 2.217.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3727	Julio	2024	39671181	Janneth		Diaz	Roncancio	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3728	Julio	2024	93355372	Samuel		Vidal	Rios	$ 991.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3729	Julio	2024	5935668	Jesus	hernando	Todo	moreno	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3730	Julio	2024	28696968	Ana	celmira	Useche	Romero	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3731	Julio	2024	93420961	Campo	elias	Lopez	vega	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3732	Julio	2024	93381334	Libardo		Lozano	ardilla	$ 939.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3733	Julio	2024	28696398	Luz	marina	Pacheco	Mayorga	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3734	Julio	2024	28667062	Elsa	Maria	Rey	de Mora	$ 806.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3735	Julio	2024	93421088	Luis	Eduardo	Ortigoza	guerrero	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3736	Julio	2024	93355276	MARCO	AURELIO	DURAN		$ 943.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3737	Julio	2024	96192349	Ciro		Zafra	Benitez	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3738	Julio	2024	28552418	Luz	viny	Rojas	de Patiño	$ 1.148.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3739	Julio	2024	41475521	Flor	de maria	Fontecha	olarte	$ 856.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3740	Julio	2024	93395472	Javier		Rincon	Pineda	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3741	Julio	2024	51780764	Adelina		Rojas		$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3742	Julio	2024	70417082	Edgar		Bustos	barrera	$ 214.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3743	Julio	2024	38260226	MARTA	LUCIA	QUINTERO	CASTAÑEDA	$ 508.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3744	Julio	2024	93421302	Emir		Montero		$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3745	Julio	2024	13990801	HECTOR	ARLEX	FORERO	CARO	$ 456.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3746	Julio	2024	93366693	Jesus	fernando	Hernandez	medrano	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3747	Julio	2024	93352209	Gilberto		Chala	Ortiz	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3748	Julio	2024	65759665	Carmen	tulia	Hernandez		$ 696.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3749	Julio	2024	5978049	Prospero		Rodriguez	cantor	$ 749.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3750	Julio	2024	28698792	Idaly		Zuleta	lopez	$ 107.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3751	Julio	2024	1110088091	Edwar	Alfonso	Lopera	Escalante	$ 139.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3752	Julio	2024	93382918	Oscar		Alvarez	Vargas	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3753	Julio	2024	93420514	Fabio		Firigua	hernandez	$ 768.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3754	Julio	2024	93481896	Alberto		Peña		$ 505.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3755	Julio	2024	36147780	Guillerma		Firigua	cangrejo	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3756	Julio	2024	28698534	Erlinda		Vega	Lozano	$ 432.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3757	Julio	2024	28696871	Dora	elcie	Garcia	gomez	$ 71.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3758	Julio	2024	28898877	Clara	stella	Bocanegra		$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3759	Julio	2024	1192818620	Maribel		Leal	gil	$ 538.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3760	Julio	2024	2288324	Gustavo		Rodriguez	perez	$ 695.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3761	Julio	2024	93296059	Carlos		Caicedo	echeverry	$ 1.016.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3762	Julio	2024	14198855	Pedro	pablo	Jimenez	amaya	$ 762.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3763	Julio	2024	93422756	Raul		Guerrero	garcia	$ 695.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3764	Julio	2024	349338	Jose	jhonson	Tintin	hernandez	$ 648.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3765	Julio	2024	93415192	Jose	Manuel	Bonilla	Lopez	$ 435.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3766	Julio	2024	28559329	Liliana	patricia	Herran	duran	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3767	Julio	2024	93421341	Belmer		Fernandez	Cardozo	$ 107.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3768	Julio	2024	5893459	Jaime		Fernandez	Cardozo	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3769	Julio	2024	93422337	Heberth		Naranjo	Galindo	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3770	Julio	2024	4898816	Roosevelt		Esquivel	narvaez	$ 253.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3771	Julio	2024	5832052	SAMUEL		GALEANO	NOGUERA	$ 904.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3772	Julio	2024	93422310	Julio	cesar	Garzon	firigua	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3773	Julio	2024	65776255	Nelfi		Calderon	patiño	$ 939.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3774	Julio	2024	5933533	Alirio		Leon		$ 460.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3775	Julio	2024	28696778	Rubelia		Castellanos	de garcia	$ 1.148.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3776	Julio	2024	38234583	ELVIRA		DURAN		$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3777	Julio	2024	5977377	Jose	edgar	Vidal	Rios	$ 974.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3778	Julio	2024	93422766	Alcidiades		Tovar	Esquivel	$ 678.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3779	Julio	2024	79343443	JAIR		RODRIGRZ	RODRIGUZ	$ 288.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3780	Julio	2024	1020724362	Yuly	Marcela	Diaz		$ 652.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3781	Julio	2024	52761288	Diana	marcela	Vidal	Romero	$ 428.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3782	Julio	2024	1117504895	Leonor		Cuchimba	paya	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3783	Julio	2024	39563954	Nancy		Mayorga	Ricaurte	$ 1.106.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3784	Julio	2024	93420694	Gilberto		Mayorga	Ricaurte	$ 1.464.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3785	Julio	2024	1006089173	Nestor	ivan	Mayorga	guerrero	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3786	Julio	2024	93395126	LUIS	FERNANDO	OBANDO	ARANGO	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3787	Julio	2024	28696012	Maria	de Jesus	Gaitan	de rodriguez	$ 622.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3788	Julio	2024	93414038	Miguel	arley	Lozano	corredor	$ 1.218.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3789	Julio	2024	53094673	Nancy	Edith	Rojas	Zarate	$ 345.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3790	Julio	2024	38202464	Orfenis		Diaz	rodriguez	$ 661.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3791	Julio	2024	93420689	Jose	Rodrigo	Ortigoza	Galeano	$ 146.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3792	Julio	2024	28565440	Mercedes		Parra	Garcia	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3793	Julio	2024	28698627	Diva		Bogota	fierro	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3794	Julio	2024	28946898	LUZ	MARINA	OCHOA	GRAJALES	$ 386.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3795	Julio	2024	93421918	Hermes		Hernandez	Rodriguez	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3796	Julio	2024	38264343	Librada		Cardozo	velasquez	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3797	Julio	2024	14220840	Luis	alberto	Guevara	castillo	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3798	Julio	2024	14198519	Hector	Alfonso	Castro	vincos	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3799	Julio	2024	28869399	FIDELINA		LOPEZ	YATE	$ 1.914.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3800	Julio	2024	93395886	RAUL	ANTONIO	SANCHEZ	CARVAJAL	$ 278.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3801	Julio	2024	1005752207	Shirley	marisela	Cardenas	montel	$ 522.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3802	Julio	2024	93285407	Pablo		Tafur		$ 1.183.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3803	Julio	2024	38231992	Rosa	maria	Ovalle	gallego	$ 522.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3804	Julio	2024	96308039	Julio	Cesar	Acosta	Marin	$ 974.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3805	Julio	2024	65749417	Maria	Teresa	Vargas	florez	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3806	Julio	2024	1039761351	JENIFER		JARAMILLO	ALVAREZ	$ 1.183.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3807	Julio	2024	14420085	JAIRO		MADRIGAL	TAPIERO	$ 835.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3808	Julio	2024	28948517	DELIA		NARANJO	ACOSTA	$ 259.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3809	Julio	2024	93422596	Ulises		Bocanegra	Oviedo	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3810	Julio	2024	93421304	Hugo	nelso	Gonzalez	Rodriguez	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3811	Julio	2024	28698929	Amanda		Garcia	caviedes	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3812	Julio	2024	28951786	ISLENA	EDELMIRA	RAMIREZ	CALDERON	$ 504.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3813	Julio	2024	65772524	Sandra	Patricia	Esquivel	peña	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3814	Julio	2024	93421107	Hoel		Rodriguez	gonzalez	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3815	Julio	2024	4899616	Eliecer		Garzon	Rodriguez	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3816	Julio	2024	5893887	Luis	efren	Hernandez	sosa	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3817	Julio	2024	28697377	Rosita		Diaz	osorio	$ 622.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3818	Julio	2024	93420914	Edgar		Ortiz	gonzalez	$ 216.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3819	Julio	2024	28697018	Maria	Luisa	Grimaldo	Pacheco	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3820	Julio	2024	28787761	Gladys		Romero	Lievano	$ 230.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3821	Julio	2024	14230467	Jose	uldarico	Gonzalez	cortes	$ 278.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3822	Julio	2024	93420745	Heber		Lopez	cruz	$ 1.749.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3823	Julio	2024	26490449	Emelina		Trujillo	Home	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3824	Julio	2024	5887539	Jaime		Parra	Romero	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3825	Julio	2024	11372272	Felix	Antonio	Hernandez		$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3826	Julio	2024	36487808	Aleida		Gonzalez	monte	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3827	Julio	2024	13990821	ELICERIO		BELTRAN	DEVIA	$ 140.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3828	Julio	2024	5933609	Aureliano		Morera	Castillo	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3829	Julio	2024	5933448	Jose	Javier Yecid	Maldonado	Pinilla	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3830	Julio	2024	28948588	ILVA	INES	ROBLES	SANCHEZ	$ 228.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3831	Julio	2024	93368010	Dario		Torres	castellanos	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3832	Julio	2024	40210191	Ortilda		Jacari	onogama	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3833	Julio	2024	93421460	Alfonso		Tovar	carrillo	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3834	Julio	2024	65759493	BLANCA	NANCY	MARTINEZ	MUÑOZ	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3835	Julio	2024	28538748	BELLANID		HERRERA	ALBA	$ 522.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3836	Julio	2024	28949136	DIANA	ISABEL	ALFONSO	DIAZ	$ 208.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3837	Julio	2024	5882136	Luis	alfonso	Romero	Aley	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3838	Julio	2024	52096658	Edith		Cifuentes	taborda	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3839	Julio	2024	5970062	Jose	Domingo	Tapiero		$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3840	Julio	2024	28788260	Rosalba		Alarcon	Ramirez	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3841	Julio	2024	1110519214	Erika	viviana	Camargo	duran	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3842	Julio	2024	65758048	Luz	alba	Reina	santofimio	$ 104.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3843	Julio	2024	38360003	Flor	alba	Reina	varon	$ 34.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3844	Julio	2024	93363044	LUIS	EDUARDO	ESPINOSA	MACHADO	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3845	Julio	2024	5996843	EDWIN		PATIÑO	MESA	$ 726.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3846	Julio	2024	347798	Jose	basilio	Firigua		$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3847	Julio	2024	28945083	HERMILDA		ZAPATA	GOMEZ	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3848	Julio	2024	52318045	Yasmin		Marroquin	Bogota	$ 768.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3849	Julio	2024	1193069957	Juan	Carlos	Espitia	guzman	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3850	Julio	2024	52654885	Hermelinda		Buitrago	cangrejo	$ 1.892.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3851	Julio	2024	65810345	Fanoris		Baraona	martinez	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3852	Julio	2024	80258433	Javier		Torres	garcia	$ 144.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3853	Julio	2024	93363530	PABLO	ENRIQUE	VARON	BORDA	$ 326.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3854	Julio	2024	5893258	Bernardo		Garcia	Garcia	$ 691.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3855	Julio	2024	39676436	Griselda		Cardozo	peña	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3856	Julio	2024	5892142	Hernan		Garcia	gomez	$ 146.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3857	Julio	2024	5820020	HENRY		CHAGUALA	DIAZ	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3858	Julio	2024	93421960	Willington		Vasquez	cardozo	$ 139.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3859	Julio	2024	93453483	Leonardo		Chaparro	Lozano	$ 556.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3860	Julio	2024	33985164	Maria	Ninfa	Guzman	pedraza	$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3861	Julio	2024	1006089457	Oswaldo		Romero	bastidas	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3862	Julio	2024	93375251	William		Martinez	rodriguez	$ 108.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3863	Julio	2024	6010296	VICTOR	MANUEL	ZAMBRANO		$ 198.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3864	Julio	2024	65772314	Ana	Silva	Solorzano	diaz	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3865	Julio	2024	5875017	Carlos	Alberto	Perez	Lopez	$ 1.497.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3866	Julio	2024	93357951	Hermes		Guzman	urrea	$ 174.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3867	Julio	2024	5933321	Julio		Parrado		$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3868	Julio	2024	28865707	MARTHA	CECILIA	TAPIERO	RODRIGUEZ	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3869	Julio	2024	93461602	Fabio	Cesar	Cortes	Gonzalez	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3870	Julio	2024	75038662	GERARDO		FRANCO	VALENCIA	$ 330.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3871	Julio	2024	75158627	LEONARDO		BEDOYA	CARDONA	$ 324.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3872	Julio	2024	25077004	Maria	Dolores	Castañeda	de Rodriguez	$ 756.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3873	Julio	2024	24305132	BLANCA	ISABEL	OSPINA	DE BLANDON	$ 103.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3874	Julio	2024	25061498	MARIA	ACENET	ALARCON	LARGO	$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3875	Julio	2024	4342477	JAIR	ANTONIO	RENDON	AGUDELO	$ 540.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3876	Julio	2024	10073805	GERMAN	ANTONIO	SALAZAR	ARIAS	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3877	Julio	2024	9698180	LUIS	FERNANDO	GUTIERREZ	BECERRA	$ 108.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3878	Julio	2024	9921935	JOSE	ESNEYDER	LOPEZ	CASTAÑEDA	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3879	Julio	2024	25078268	Luz	Mary	Llanos	Puerta	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3880	Julio	2024	42144629	MARIA	NANCY	MORALES	ZAMORA	$ 414.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3881	Julio	2024	1059785161	Jaidiver		Bedoya	Ospina	$ 405.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3882	Julio	2024	25034962	MARIA	OLIVIA	COLORADO	RAMIREZ	$ 318.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3883	Julio	2024	25079585	Maria	Grimanesa	Rios	Bedoya	$ 63.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3884	Julio	2024	1193360	OTONIEL	DE JESUS	RIOS	TAMAYO	$ 225.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3885	Julio	2024	9695046	GABRIEL	ANGEL	SANCHEZ	AGUDELO	$ 1.363.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3886	Julio	2024	75036687	GILBERTO		VALENCIA	PEREZ	$ 108.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3887	Julio	2024	10193645	ALBEIRO	DE JESUS	ZAPATA	SEPULVEDA	$ 390.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3888	Julio	2024	4551873	Ruben	Dario	Hincapie	Ospina	$ 459.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3889	Julio	2024	75036594	JOSE	DARIO	OROZCO	QUINTERO	$ 600.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3890	Julio	2024	9921691	LUIS	GONZALO	LOPEZ	RENDON	$ 330.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3891	Julio	2024	24686395	RUBY	NERY	GOMEZ	RAMIREZ	$ 750.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3892	Julio	2024	75038914	ROGELIO	ANTONIO	MEDINA	HERNANDEZ	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3893	Julio	2024	4346833	ALBERTO	DE JESUS	HURTADO	CANO	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3894	Julio	2024	4342574	JUAN	NEPOMUCENO	FERNANDEZ	OSORIO	$ 162.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3895	Julio	2024	25085776	MARIA	ORFELINA	MORALES	DE OSPINA	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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3896	Julio	2024	70851930	JAVIER	ANTONIO	ZAPATA	RAMIREZ	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3897	Julio	2024	4346661	Libardo	Antonio	Patiño	Rendon	$ 225.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3898	Julio	2024	4600749	JOSE	LUIS	Marin	Ramirez	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3899	Julio	2024	9993268	ISNARDO		BUENO	BUENO	$ 523.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3900	Julio	2024	9956379	MARTIN	EMILIO	RENDON	ALCARAZ	$ 784.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3901	Julio	2024	9922867	Herman	de Jesus	Cardona	Pelaez	$ 66.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3902	Julio	2024	25079257	Luz	Ensueño	Bedoya	Lopez	$ 541.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3903	Julio	2024	9922242	Guillermo	Antonio	Cortes	Montoya	$ 390.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3904	Julio	2024	4348253	ISMAEL	DE JESUS	RENDON	ARROYAVE	$ 144.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3905	Julio	2024	9920074	JESUS	ANTONIO	GALLO	LOPEZ	$ 138.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3906	Julio	2024	4551233	Rubiel	Antonio	Llanos	Puerta	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3907	Julio	2024	1384775	LUIS	ALFONSO	ARANGO	LLANOS	$ 96.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3908	Julio	2024	4550068	Jose	Libardo	Bedoya	Calle	$ 390.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3909	Julio	2024	66753572	MARIA	NANCY	TORO	GALLEGO	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3910	Julio	2024	9920490	HERNANDO		GONZALEZ	OBANDO	$ 576.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3911	Julio	2024	4342814	HERNAN	DE JESUS	Saavedra	Velez	$ 30.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3912	Julio	2024	24526045	MARIA	OLIVIA	SUAREZ	DE TAMAYO	$ 648.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3913	Julio	2024	24391890	MIRIAM	DEL SOCORRO	CASTAÑO	ALVAREZ	$ 907.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3914	Julio	2024	9991883	LUIS	ALBERTO	HOYOS	SANCHEZ	$ 262.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3915	Julio	2024	24388148	NORMA	LUCIA	GOMEZ	SANCHEZ	$ 112.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3916	Julio	2024	24396049	LILIA	INES	ARANGO	PALACIOS	$ 1.296.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3917	Julio	2024	94251026	EULISES	DE JESUS	BEDOYA	PULGARIN	$ 34.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3918	Julio	2024	1002363522	DANIELA		OSPINA	BLANDON	$ 75.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3919	Julio	2024	4345837	JAVIER	ANTONIO	COLORADO	TREJOS	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3920	Julio	2024	4344417	URIEL	DE JESUS	GONZALEZ	ARROYAVE	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3921	Julio	2024	1054923397	DIEGO	JOHAN	GUTIERREZ	GARCIA	$ 396.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3922	Julio	2024	9921804	NESTOR	JAIME	OSORIO	RESTREPO	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3923	Julio	2024	9921406	LUIS	HERNANDO	LOPEZ	CASTAÑEDA	$ 661.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3924	Julio	2024	9697335	MARTIN	ALONSO	MUÑOZ	LOPEZ	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3925	Julio	2024	24385700	MARIA	HERMINIA	CARDENAS	DE BERMUDEZ	$ 712.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3926	Julio	2024	4343502	MARCO	AURELIO	ZAMORA	MUÑOZ	$ 960.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3927	Julio	2024	24384086	Albertina		Restrepo	de cuervo	$ 927.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3928	Julio	2024	4428245	LUIS	FERNANDO	VELEZ	MORALES	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3929	Julio	2024	24393050	MARTHA	EDILIA	GASPAR	TREJOS	$ 514.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3930	Julio	2024	75039802	CONRADO	DE JESUS	CARDONA	CARDONA	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3931	Julio	2024	75035872	GILDARDO	DE JESUS	RENDON	MORENO	$ 420.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3932	Julio	2024	10011855	JOSE	DARIO	FRANCO	CALVO	$ 690.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3933	Julio	2024	25243213	MARIA	LEONOR	CARDONA	DE LONDOÑO	$ 62.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3934	Julio	2024	4345220	Daniel		Betancur	Toro	$ 702.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3935	Julio	2024	4383944	IVAN	ANTONIO	HOYOS	SANCHEZ	$ 600.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3936	Julio	2024	4551452	ANGEL	MARIA	ORTIZ	ALZATE	$ 738.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3937	Julio	2024	4550319	LUIS	ANGEL	ORTIZ	LOAIZA	$ 224.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3938	Julio	2024	25079726	Fulvia	Marina	Molina	Osorio	$ 353.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3939	Julio	2024	4347112	JOSE	DE JESUS	LOPEZ	VELASQUEZ	$ 449.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3940	Julio	2024	75040827	JORGE	IVAN	VILLADA	ACEVEDO	$ 606.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3941	Julio	2024	43912101	GLADIS	ELENA	FORONDA	ISAZA	$ 513.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3942	Julio	2024	24395855	MARIA	TERESA	GIRALDO	ARIAS	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3943	Julio	2024	9922900	JAIME		RESTREPO	MARIN	$ 307.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3944	Julio	2024	1054919496	MILVIA	LORENA	ZAPATA	SEPULVEDA	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3945	Julio	2024	4346194	RUBIEL	ANTONIO	LOPEZ	GOMEZ	$ 412.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3946	Julio	2024	75035823	CARLOS	ALBERTO	LOPEZ	ROBLEDO	$ 318.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3947	Julio	2024	1383729	ANTONIO	DE JESUS	HERRERA	VILLADA	$ 144.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3948	Julio	2024	1385033	MARIO	DE JESUS	SANCHEZ	GRAJALES	$ 660.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3949	Julio	2024	24386933	CRUZ	ELENA	GRISALES	MEJIA	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3950	Julio	2024	4343381	ARCANGEL	DE JESUS	GRAJALES	HOYOS	$ 108.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3951	Julio	2024	1059784422	Isaias	Alejandro	Esquivel	Velez	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3952	Julio	2024	24789025	MARIA	MAGOLA	ZAPATA	DE LADINO	$ 750.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3953	Julio	2024	24384548	AMPARO		ARANGO	DE BETANCUR	$ 90.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3954	Julio	2024	4345979	OVIDIO	DE JESUS	PATIÑO	RENDON	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3955	Julio	2024	4551349	Jaime	de Jesus	Moncada	Lopez	$ 369.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3956	Julio	2024	14572606	JORGE	IVAN	OSORIO	CASTAÑEDA	$ 213.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3957	Julio	2024	19325891	Hugo	de Jesus	Ospina	Benjumea	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3958	Julio	2024	24389153	MARIA	ROSARIO	MUÑOZ	GARCIA	$ 930.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3959	Julio	2024	16160432	Daniel	humberto	Molina	murillo	$ 570.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3960	Julio	2024	4346556	GILDARDO	DE JESUS	MEJIA	SUAREZ	$ 630.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3961	Julio	2024	9992410	LUIS	GONZALO	PALACIO	PINEDA	$ 712.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3962	Julio	2024	25079668	MARIA	LILIA	gonzalez	zapata	$ 207.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3963	Julio	2024	75038297	JORGE	ELIECER	YEPES	HOLGUIN	$ 712.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3964	Julio	2024	25079788	Rubiela	Del Socorro	Ortega	Zapata	$ 770.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3965	Julio	2024	75038021	HECTOR	DE JESUS	CANO	BRANCH	$ 288.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3966	Julio	2024	9922859	JORJE	ELIECER	Marin	Ospina	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3967	Julio	2024	42136884	Adriana		Alzate	Soto	$ 153.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3968	Julio	2024	1229891	ANTONIO	JOSE	ROMERO	RIVERA	$ 750.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3969	Julio	2024	75039462	ALBEIRO	DE JESUS	MONCADA	VELEZ	$ 1.116.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3970	Julio	2024	4346897	LUIS	FERNANDO	MONCADA	VELEZ	$ 408.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3971	Julio	2024	75039237	SERGIO	ANTONIO	VELEZ	BETANCUR	$ 510.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3972	Julio	2024	24394309	LUZ	ANGELA	ALZATE	CEBALLOS	$ 198.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3973	Julio	2024	75039837	JOSE	URIEL	VILLEGAS	CAÑAS	$ 324.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3974	Julio	2024	1078748412	ANDRES	WVEIMAR	BURBANO	Jaramillo	$ 519.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3975	Julio	2024	24383459	TERESA	DE JESUS	OSORIO	ROMERO	$ 1.300.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3976	Julio	2024	9847831	Julian	Andres	Guapacha	Largo	$ 828.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3977	Julio	2024	9993077	JORJE	ELIECER	GOMEZ		$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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3978	Julio	2024	2470863	LUIS	ALFONSO	POSADA	VARGAS	$ 525.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3979	Julio	2024	24549733	LUZ	EDITH	BEDOYA	ORDOÑEZ	$ 1.027.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3980	Julio	2024	10115452	LUIS	GONZAGA	RIVERA	ALZATE	$ 270.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3981	Julio	2024	10092592	ALBERTO		CANO	LEON	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3982	Julio	2024	24527489	Luz	Mery	Espinosa	Tabares	$ 1.125.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3983	Julio	2024	9923401	SILVIO	HEMERSON	OSPINA	HERRERA	$ 288.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3984	Julio	2024	9921525	HECTOR	FABIO	MORENO	BETANCUR	$ 576.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3985	Julio	2024	24389487	IDALBA	DEL SOCORRO	VELASQUEZ	NIETO	$ 128.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3986	Julio	2024	4551497	Hernan	de Jesus	Quiceno	Valencia	$ 94.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3987	Julio	2024	9923313	LUIS	ANIBAL	ZAMORA	MORALES	$ 449.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3988	Julio	2024	9697962	GUSTAVO	ADOLFO	MARTINEZ	VASCO	$ 264.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3989	Julio	2024	29326087	Rosemary		Duque	de Quintero	$ 270.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3990	Julio	2024	24395256	CLARA	INES	RIOS	VALENCIA	$ 684.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3991	Julio	2024	4346777	JOSE	IVAN	CORREA	RIVERA	$ 862.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3992	Julio	2024	4551607	JUAN	BAUTISTA	ORTIZ	BARCO	$ 1.348.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3993	Julio	2024	4430883	ODILIO	DE JESUS	CORRALES	GRAJALES	$ 1.020.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3994	Julio	2024	4340355	Gildardo	Antonio	Perez	Marin	$ 330.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3995	Julio	2024	1054916326	MARIA	EFIGENIA	GARCIA	ORTIZ	$ 238.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3996	Julio	2024	25078178	Ines	Edilma	Vargas	de Zamora	$ 449.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3997	Julio	2024	10200648	JOSE	LUIS	ROMERO	CASTAÑO	$ 288.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3998	Julio	2024	25153894	MARIA	OLIVA	MARIN	VELASQUEZ	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3999	Julio	2024	24839754	Sonia	Ruth	Franco	Salazar	$ 540.000	890.802.621	Cooperativa De Caficultores De Aguadas
4000	Julio	2024	75049132	Gabriel		Alzate	Arias	$ 1.218.000	890.802.621	Cooperativa De Caficultores De Aguadas
4001	Julio	2024	75048091	Oran	de Jesus	Aguirre	Sanchez	$ 227.850	890.802.621	Cooperativa De Caficultores De Aguadas
4002	Julio	2024	75047628	Jose	Oscar	Lotero	Lopez	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
4003	Julio	2024	75046189	Rogelio		Giraldo	Gallego	$ 1.139.250	890.802.621	Cooperativa De Caficultores De Aguadas
4004	Julio	2024	75048057	Silvio		Medina	Arcila	$ 1.012.500	890.802.621	Cooperativa De Caficultores De Aguadas
4005	Julio	2024	75051845	Jose	Berney	Garcia	Gomez	$ 958.500	890.802.621	Cooperativa De Caficultores De Aguadas
4006	Julio	2024	4337677	Saul		Gonzales	Aguirre	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
4007	Julio	2024	24368284	Edilma		Patiño	Arcila	$ 319.500	890.802.621	Cooperativa De Caficultores De Aguadas
4008	Julio	2024	24372443	Carmen	Lucia	Marulanda	Gomez	$ 990.000	890.802.621	Cooperativa De Caficultores De Aguadas
4009	Julio	2024	1055833044	Gustavo		Hurtado	Garces	$ 1.309.950	890.802.621	Cooperativa De Caficultores De Aguadas
4010	Julio	2024	75048354	German		Jaramillo	Ocampo	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
4011	Julio	2024	24360735	Nelida		Salazar	de Salazar	$ 334.950	890.802.621	Cooperativa De Caficultores De Aguadas
4012	Julio	2024	1055835069	Alexander		Ocampo	Morales	$ 468.000	890.802.621	Cooperativa De Caficultores De Aguadas
4013	Julio	2024	24368251	Maria	Doris	Ballesteros	Orozco	$ 1.373.850	890.802.621	Cooperativa De Caficultores De Aguadas
4014	Julio	2024	75049441	Jose	Albeiro	Gallego	Cardona	$ 543.150	890.802.621	Cooperativa De Caficultores De Aguadas
4015	Julio	2024	24374419	Maria	Lucia	Arias	Arias	$ 194.400	890.802.621	Cooperativa De Caficultores De Aguadas
4016	Julio	2024	75050870	Arley	de Jesus	Nieto	Pineda	$ 1.054.350	890.802.621	Cooperativa De Caficultores De Aguadas
4017	Julio	2024	24372548	Luz	Adiela	Lopez	Grisales	$ 607.050	890.802.621	Cooperativa De Caficultores De Aguadas
4018	Julio	2024	9790501	Uberney		Arias	Arias	$ 702.900	890.802.621	Cooperativa De Caficultores De Aguadas

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4019	Julio	2024	75047952	Ramiro		Bedoya	Ramirez	$ 766.800	890.802.621	Cooperativa De Caficultores De Aguadas
4020	Julio	2024	75046359	Jose	Ivan	Ballesteros	Orozco	$ 870.000	890.802.621	Cooperativa De Caficultores De Aguadas
4021	Julio	2024	75048789	Nestor	Ivan	Cortes	Grajales	$ 781.200	890.802.621	Cooperativa De Caficultores De Aguadas
4022	Julio	2024	4337867	Jose	Norberto	Lonodoño	Gallego	$ 300.000	890.802.621	Cooperativa De Caficultores De Aguadas
4023	Julio	2024	75051678	Alexander	Antonio	Gallego	Franco	$ 455.700	890.802.621	Cooperativa De Caficultores De Aguadas
4024	Julio	2024	75050745	Jose	Wilmar	Giraldo	Rios	$ 651.000	890.802.621	Cooperativa De Caficultores De Aguadas
4025	Julio	2024	75046984	Cesar	Augusto	Medina	Arcila	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
4026	Julio	2024	75045860	Jorge	Hernan	Arias	Ramirez	$ 213.150	890.802.621	Cooperativa De Caficultores De Aguadas
4027	Julio	2024	75051774	Jose	Norberto	Londoño	Carmona	$ 260.400	890.802.621	Cooperativa De Caficultores De Aguadas
4028	Julio	2024	75048097	Luis	evelio	Ciro	Gil	$ 683.550	890.802.621	Cooperativa De Caficultores De Aguadas
4029	Julio	2024	24368720	Luz	Amparo	Morales	Briceño	$ 585.000	890.802.621	Cooperativa De Caficultores De Aguadas
4030	Julio	2024	24370427	Patricia		Valencia	Pulido	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
4031	Julio	2024	75050159	Eliecer		Arias	Gomez	$ 409.200	890.802.621	Cooperativa De Caficultores De Aguadas
4032	Julio	2024	75048347	Jorge	Ovidio	Orrego	Atehortua	$ 148.800	890.802.621	Cooperativa De Caficultores De Aguadas
4033	Julio	2024	24369043	Diana	Cecilia	Salazar		$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
4034	Julio	2024	75048435	Jose	Didier	Arias	Arias	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
4035	Julio	2024	1055837480	Oscar	Ivan	Arias	Henao	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
4036	Julio	2024	4335187	Jose	Alberto	Grajales	Henao	$ 842.400	890.802.621	Cooperativa De Caficultores De Aguadas
4037	Julio	2024	75048263	Alonso	de jesus	Arias	Ramirez	$ 958.500	890.802.621	Cooperativa De Caficultores De Aguadas
4038	Julio	2024	75050984	Fabio	Nelson	Orrego	Castro	$ 990.450	890.802.621	Cooperativa De Caficultores De Aguadas
4039	Julio	2024	75045622	Hernando		Narvaez	Murillo	$ 195.000	890.802.621	Cooperativa De Caficultores De Aguadas
4040	Julio	2024	4335178	Luis	Eduardo	Bedoya	Aguirre	$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
4041	Julio	2024	24369188	Luz	Marleny	Betancur	Galeano	$ 894.600	890.802.621	Cooperativa De Caficultores De Aguadas
4042	Julio	2024	87571421	ANTONIO	ALIRIO	OBANDO	NARVAEZ	$ 624.000	891200986	Cooperativa de Caficultores de occidente Nariño
4043	Julio	2024	59177672	MAGALI	ROCIO	RIAÑO	LOPEZ	$ 111.600	891200986	Cooperativa de Caficultores de occidente Nariño
4044	Julio	2024	87573921	ONIER	ALEXANDER	CALAMBAS	BURBANO	$ 148.800	891200986	Cooperativa de Caficultores de occidente Nariño
4045	Julio	2024	87573891	ROMAN	VENANCIO	DELGADO		$ 126.000	891200986	Cooperativa de Caficultores de occidente Nariño
4046	Julio	2024	27199336	MARIA	DEL CARMEN	DIAZ	GUERRA	$ 332.100	891200986	Cooperativa de Caficultores de occidente Nariño
4047	Julio	2024	27439682	ALICIA	NOHEMI	PARRA	NARVAEZ	$ 312.000	891200986	Cooperativa de Caficultores de occidente Nariño
4048	Julio	2024	5331869	LUIS	GERARDO	CABRERA	GOMEZ	$ 1.560.000	891200986	Cooperativa de Caficultores de occidente Nariño
4049	Julio	2024	5351285	LUIS	GONZALO	MUÑOZ	MARTINEZ	$ 329.400	891200986	Cooperativa de Caficultores de occidente Nariño
4050	Julio	2024	87025271	ALBEL	HERNAN	MUÑOS		$ 157.200	891200986	Cooperativa de Caficultores de occidente Nariño
4051	Julio	2024	27431307	JULIA	MARIA ANTONIA	ROJAS	GUAQUEZ	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
4052	Julio	2024	5332450	FRANCO	ELIAS	CALVACHE	MERA	$ 212.400	891200986	Cooperativa de Caficultores de occidente Nariño
4053	Julio	2024	59176825	NILSA	DEL CARMEN	MENDEZ	ENRIQUEZ	$ 159.600	891200986	Cooperativa de Caficultores de occidente Nariño
4054	Julio	2024	5332276	JULIO	CESAR	GUERRERO	PORTILLO	$ 329.400	891200986	Cooperativa de Caficultores de occidente Nariño
4055	Julio	2024	67016355	EDIS	MARIA	MELENDEZ	CABRERA	$ 109.800	891200986	Cooperativa de Caficultores de occidente Nariño
4056	Julio	2024	87029341	ENAR		NARVAEZ	ARTEAGA	$ 420.000	891200986	Cooperativa de Caficultores de occidente Nariño
4057	Julio	2024	87025054	MIGUEL	ANGEL	MUÑOZ	ORDOÑEZ	$ 212.400	891200986	Cooperativa de Caficultores de occidente Nariño
4058	Julio	2024	87570859	ERLINTO	JAVIER	DERAZO	ENRIQUEZ	$ 921.600	891200986	Cooperativa de Caficultores de occidente Nariño
4059	Julio	2024	98367452	ALGEMIRO		PEREZ	QUINTERO	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4060	Julio	2024	12765130	FERNANDO		VALENCIA	QUINTERO	$ 878.400	891200986	Cooperativa de Caficultores de occidente Nariño
4061	Julio	2024	98146796	OBEIMAR	ALEXANDER	ZAMBRANO	MELO	$ 577.200	891200986	Cooperativa de Caficultores de occidente Nariño
4062	Julio	2024	27181200	ISAIDA	PATRICIA	ZANTANDER	QUINTERO	$ 35.400	891200986	Cooperativa de Caficultores de occidente Nariño
4063	Julio	2024	27187069	ROSA	ELENA	MENESES		$ 253.800	891200986	Cooperativa de Caficultores de occidente Nariño
4064	Julio	2024	1086134847	JOHN	JAIRO	CHAMORRO	ERAZO	$ 571.200	891200986	Cooperativa de Caficultores de occidente Nariño
4065	Julio	2024	87029047	HENRRY	ALDEMAR	PEREZ	DAZA	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
4066	Julio	2024	87028638	MARINO		GUAQUEZ	PANTOJA	$ 254.400	891200986	Cooperativa de Caficultores de occidente Nariño
4067	Julio	2024	1004771030	ANDRES	FELIPE	OJEDA	GOMEZ	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
4068	Julio	2024	1085686364	NATALIA		MUÑOZ	LOPEZ	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
4069	Julio	2024	1085687238	DAYSON		MADROÑERO	BOLAÑOS	$ 271.200	891200986	Cooperativa de Caficultores de occidente Nariño
4070	Julio	2024	87029537	YANITH		DAZA	NARVAEZ	$ 504.000	891200986	Cooperativa de Caficultores de occidente Nariño
4071	Julio	2024	59861201	LUZ	MARIA	PEREZ	OJEDA	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
4072	Julio	2024	87026130	JOSE	RUBIO	MUÑOZ	LOPEZ	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4073	Julio	2024	87026885	ROBIRO		MUÑOZ	LOPEZ	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4074	Julio	2024	87028911	DAVISON	DUVAN	DAZA	VASQUEZ	$ 507.000	891200986	Cooperativa de Caficultores de occidente Nariño
4075	Julio	2024	87029746	LIDER		DAVID	CRIOLLO	$ 357.000	891200986	Cooperativa de Caficultores de occidente Nariño
4076	Julio	2024	59861378	CLAUDIA		ERAZO	MUÑOZ	$ 136.800	891200986	Cooperativa de Caficultores de occidente Nariño
4077	Julio	2024	87028336	HUGO	AURELIO	JURADO	LOPEZ	$ 153.600	891200986	Cooperativa de Caficultores de occidente Nariño
4078	Julio	2024	87030062	WILIAM		MUÑOZ	DAZA	$ 532.800	891200986	Cooperativa de Caficultores de occidente Nariño
4079	Julio	2024	59862697	ELSY		GALINDEZ	HIGIDIO	$ 34.200	891200986	Cooperativa de Caficultores de occidente Nariño
4080	Julio	2024	87030058	MILO		ZAMBRANO	GUERRERO	$ 307.800	891200986	Cooperativa de Caficultores de occidente Nariño
4081	Julio	2024	87025508	HERMES	OTONIEL	SAAVEDRA	DE LA CRUZ	$ 499.200	891200986	Cooperativa de Caficultores de occidente Nariño
4082	Julio	2024	1085686999	CARMEN	SOLEYDA	BOTINA	ORTEGA	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4083	Julio	2024	59862356	CLARA	INES	PEREZ	MUÑOZ	$ 111.000	891200986	Cooperativa de Caficultores de occidente Nariño
4084	Julio	2024	1085688444	DIANA	MILE	OJEDA	MARTINEZ	$ 230.400	891200986	Cooperativa de Caficultores de occidente Nariño
4085	Julio	2024	87025433	CARLOS	ALBERTO	GOMEZ		$ 328.800	891200986	Cooperativa de Caficultores de occidente Nariño
4086	Julio	2024	87025174	LAUREANO		DELGADO	GUERRERO	$ 302.400	891200986	Cooperativa de Caficultores de occidente Nariño
4087	Julio	2024	87028956	SEGUNDO	ROSIVERIO	DAZA	FERNANDEZ	$ 206.400	891200986	Cooperativa de Caficultores de occidente Nariño
4088	Julio	2024	87026059	HONORIO		OJEDA	ORTEGA	$ 192.000	891200986	Cooperativa de Caficultores de occidente Nariño
4089	Julio	2024	87027815	JESUS	ORLANDO	GONZALES	LOPEZ	$ 729.600	891200986	Cooperativa de Caficultores de occidente Nariño
4090	Julio	2024	87025173	JUAN	FRANCISCO	RODRIGUEZ	LOPEZ	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4091	Julio	2024	5333156	SAULO		CASTILLO	GARCIA	$ 307.800	891200986	Cooperativa de Caficultores de occidente Nariño
4092	Julio	2024	87026257	AARON		LOPEZ	ARAUJO	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4093	Julio	2024	5352240	EUSTORGIO		ARAUJO	MENA	$ 1.086.600	891200986	Cooperativa de Caficultores de occidente Nariño
4094	Julio	2024	98367442	SERVIO	TULIO	MELENDEZ	MUÑOZ	$ 627.300	891200986	Cooperativa de Caficultores de occidente Nariño
4095	Julio	2024	5333159	GILBERTO		CHAMORRO	FAJARDO	$ 460.200	891200986	Cooperativa de Caficultores de occidente Nariño
4096	Julio	2024	87065662	JHON	FAVIAN	BURBANO	SALAS	$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4097	Julio	2024	87026997	OVIDIO	LUIS	DIAZ	ORDOÑEZ	$ 148.800	891200986	Cooperativa de Caficultores de occidente Nariño
4098	Julio	2024	1088944768	liliana		urresti	melendez	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4099	Julio	2024	1088944203	marivel		villamuez	estrella	$ 747.600	891200986	Cooperativa de Caficultores de occidente Nariño
4100	Julio	2024	98290470	fleider	marino	daza	chauza	$ 1.220.400	891200986	Cooperativa de Caficultores de occidente Nariño

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4101	Julio	2024	98290491	duvier	juan	matituy	diaz	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4102	Julio	2024	27185762	ADELAIDA		TORO	LEITON	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
4103	Julio	2024	98291160	norman		solarte	folleco	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4104	Julio	2024	59120505	Doraida		Cordoba	Rodriguez	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4105	Julio	2024	87470525	JOSE	ANTONIO	LOPEZ	CABRERA	$ 972.000	891200986	Cooperativa de Caficultores de occidente Nariño
4106	Julio	2024	13093042	JESUS	ANTIDIO	PORTILLA	TRUJILLO	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4107	Julio	2024	5227430	LUIS	FELIPE	DIAZ		$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
4108	Julio	2024	87455063	Jose	Euclides	Altamirano	Rodriguez	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4109	Julio	2024	27180700	marleny		erazo	gomez	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4110	Julio	2024	27424188	Teresa	de Jesus	Melo	Melo	$ 440.700	891200986	Cooperativa de Caficultores de occidente Nariño
4111	Julio	2024	87570258	JORGE	CLEMENTE	GARCIA	ROJAS	$ 42.300	891200986	Cooperativa de Caficultores de occidente Nariño
4112	Julio	2024	27180660	marleny		ordoñez	oejda	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4113	Julio	2024	5228241	DAVID		GOMEZ	LOPEZ	$ 900.900	891200986	Cooperativa de Caficultores de occidente Nariño
4114	Julio	2024	87470266	MAURO	LUCAS	CHAVEZ	GOMEZ	$ 1.138.500	891200986	Cooperativa de Caficultores de occidente Nariño
4115	Julio	2024	27303285	ELVIA	AMPARO	BETANCOURT	MELO	$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño
4116	Julio	2024	27185741	RICARDINA		LOPEZ	IBARRA	$ 278.400	891200986	Cooperativa de Caficultores de occidente Nariño
4117	Julio	2024	94316830	ADRIANO	DEOVAL	BENAVIDES		$ 123.300	891200986	Cooperativa de Caficultores de occidente Nariño
4118	Julio	2024	98367036	JOSE	ISAAC	BENAVIDES	GOMEZ	$ 688.500	891200986	Cooperativa de Caficultores de occidente Nariño
4119	Julio	2024	5244520	LUIS	CARLOS	CAICEDO	MORA	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
4120	Julio	2024	98146484	JESUS	GEREMIAS	VALLEJO	CAICEDO	$ 248.400	891200986	Cooperativa de Caficultores de occidente Nariño
4121	Julio	2024	5288571	MELQUISEDEC		SOLARTE	RAMIREZ	$ 248.400	891200986	Cooperativa de Caficultores de occidente Nariño
4122	Julio	2024	15850033	segundo		urreste	david	$ 240.900	891200986	Cooperativa de Caficultores de occidente Nariño
4123	Julio	2024	1084222781	VICTOR	MARINO	LOPEZ	MARTINEZ	$ 175.500	891200986	Cooperativa de Caficultores de occidente Nariño
4124	Julio	2024	27180278	maria	simona	leon	bermudez	$ 372.900	891200986	Cooperativa de Caficultores de occidente Nariño
4125	Julio	2024	98291342	gilberto		araujo	diaz	$ 170.400	891200986	Cooperativa de Caficultores de occidente Nariño
4126	Julio	2024	27180440	rosa	nelly	estrella	perez	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4127	Julio	2024	87453617	Jose	Albeido	Cordoba	Rodriguez	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4128	Julio	2024	98366950	favio	eney	gamboa	rodriguez	$ 355.200	891200986	Cooperativa de Caficultores de occidente Nariño
4129	Julio	2024	27430661	MARIA	ERMISENDA	ARTEAGA	DE MARTINEZ	$ 446.400	891200986	Cooperativa de Caficultores de occidente Nariño
4130	Julio	2024	87473071	LUIS	GABRIEL	URBANO	CHAVEZ	$ 442.800	891200986	Cooperativa de Caficultores de occidente Nariño
4131	Julio	2024	78324217	CARLOS	ARTURO	VERGARA	COGOLLO	$ 614.400	891200986	Cooperativa de Caficultores de occidente Nariño
4132	Julio	2024	98366963	angel	adriano	salazar	guerra	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
4133	Julio	2024	98367828	JOSE	GRACIANO	QUINTERO	CABRERA	$ 452.100	891200986	Cooperativa de Caficultores de occidente Nariño
4134	Julio	2024	1812094	BENITO		BETANCOURT	ROMO	$ 525.600	891200986	Cooperativa de Caficultores de occidente Nariño
4135	Julio	2024	1082657293	JORGE	EDUARDO	CHECA	BASTIDAS	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4136	Julio	2024	5215616	JOSE	LUCIANO	BASTIDAS	PEREZ	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4137	Julio	2024	87471490	JAIRO	ARTURO	CHIMACHANA	GRANDA	$ 226.800	891200986	Cooperativa de Caficultores de occidente Nariño
4138	Julio	2024	59121608	BERTILIA		ANDRADE	ALVARADO	$ 108.000	891200986	Cooperativa de Caficultores de occidente Nariño
4139	Julio	2024	12976116	VICTOR	HUBER	ESPAÑA	MELLIZO	$ 258.900	891200986	Cooperativa de Caficultores de occidente Nariño
4140	Julio	2024	5214588	SEGUNDO	JAIME	ROMO	SOTELO	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
4141	Julio	2024	87574072	CARLOS	EDUARDO	PALACIOS	VALLEJOS	$ 643.200	891200986	Cooperativa de Caficultores de occidente Nariño

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4142	Julio	2024	59205007	ROSA	AMERICA IDAL	MUÑOZ	CRUZ	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
4143	Julio	2024	2707884	NELSON		BOLAÑOS	RIVERA	$ 173.700	891200986	Cooperativa de Caficultores de occidente Nariño
4144	Julio	2024	97480044	LUIS	OMAR	ORTEGA	ORTEGA	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
4145	Julio	2024	13078100	OMAR		DIAZ		$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4146	Julio	2024	98334107	JOSE	DIMAS	DIAZ	BASTIDAS	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4147	Julio	2024	7512290	azael		ortiz		$ 68.700	891200986	Cooperativa de Caficultores de occidente Nariño
4148	Julio	2024	27309098	NELVA	NELY	BENAVIDES	BETANCOURT	$ 960.900	891200986	Cooperativa de Caficultores de occidente Nariño
4149	Julio	2024	1084223534	DIANA	MILENA	CHIMACHANA	ROJAS	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4150	Julio	2024	98339862	ALVARO	JESUS	AUX	SOLARTE	$ 261.900	891200986	Cooperativa de Caficultores de occidente Nariño
4151	Julio	2024	98290732	olider		florez	cabrera	$ 687.000	891200986	Cooperativa de Caficultores de occidente Nariño
4152	Julio	2024	59121843	Leidy	Elisa	Ortega	Bolaños	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
4153	Julio	2024	5215624	FRANCO	EMIDIO	BASTIDAS	BRAVO	$ 554.400	891200986	Cooperativa de Caficultores de occidente Nariño
4154	Julio	2024	98339890	ANTONIO	MARIA	LEGARDA	MELO	$ 289.500	891200986	Cooperativa de Caficultores de occidente Nariño
4155	Julio	2024	1082657735	NUBIA	YOLANDA	RODRIGUEZ	BRAVO	$ 628.500	891200986	Cooperativa de Caficultores de occidente Nariño
4156	Julio	2024	27301981	MARIA	CLEOFE	MELO		$ 76.200	891200986	Cooperativa de Caficultores de occidente Nariño
4157	Julio	2024	15855030	ADRIANO		GOMEZ	GAVIRIA	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4158	Julio	2024	5229715	MARCO	FIDEL	LOPEZ	GOMEZ	$ 729.900	891200986	Cooperativa de Caficultores de occidente Nariño
4159	Julio	2024	1089906888	LIDA	JANNETH	MUÑOZ	ESPAÑA	$ 243.300	891200986	Cooperativa de Caficultores de occidente Nariño
4160	Julio	2024	98340241	JOSE	EDUARDO	NARVAEZ	SOLARTE	$ 190.500	891200986	Cooperativa de Caficultores de occidente Nariño
4161	Julio	2024	98339756	AGUSTO	ONECIMO	SOLARTE		$ 251.400	891200986	Cooperativa de Caficultores de occidente Nariño
4162	Julio	2024	5227298	JORGE	VALDEMAR	PASINGA		$ 1.636.800	891200986	Cooperativa de Caficultores de occidente Nariño
4163	Julio	2024	15855068	floresmiro		acosta	perez	$ 406.800	891200986	Cooperativa de Caficultores de occidente Nariño
4164	Julio	2024	98354530	CARLOS	ALBEIRO	NARVAEZ	RODRIGUEZ	$ 939.600	891200986	Cooperativa de Caficultores de occidente Nariño
4165	Julio	2024	12976015	CARLOS	HUMBERTO	MENESES	SANTANDER	$ 1.339.200	891200986	Cooperativa de Caficultores de occidente Nariño
4166	Julio	2024	87471779	DAVID		GOMEZ	MEJIA	$ 405.600	891200986	Cooperativa de Caficultores de occidente Nariño
4167	Julio	2024	87470209	HERNANDO		GOMEZ	ARCOS	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
4168	Julio	2024	98332719	JOSE	LUIS	BASTIDAS	ENRIQUEZ	$ 67.800	891200986	Cooperativa de Caficultores de occidente Nariño
4169	Julio	2024	1088945461	mirley		melendez	martinez	$ 372.900	891200986	Cooperativa de Caficultores de occidente Nariño
4170	Julio	2024	2771679	MILLER	ANTONIO	CHICAIZA	MUNOZ	$ 712.800	891200986	Cooperativa de Caficultores de occidente Nariño
4171	Julio	2024	27145436	ANA	YAMILE	PENA	DELGADO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4172	Julio	2024	5228656	LUIS	FELIPE	DIAZ	BENAVIDES	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
4173	Julio	2024	18142213	Elias	Alfredo	Cordoba		$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4174	Julio	2024	27141387	LIDIA	MARINA	URCUQUI	INCHIMA	$ 258.300	891200986	Cooperativa de Caficultores de occidente Nariño
4175	Julio	2024	87471530	LUIS	ALBERTO	PAZ	BURBANO	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
4176	Julio	2024	98339595	ARNULFO	ESTEBAN	EGAS		$ 155.700	891200986	Cooperativa de Caficultores de occidente Nariño
4177	Julio	2024	87304271	ALVEIRO	ORLANDO	ERAZO	ESPAÑA	$ 315.900	891200986	Cooperativa de Caficultores de occidente Nariño
4178	Julio	2024	59793848	Flor	del Carmen	Portillo	Lagos	$ 33.900	891200986	Cooperativa de Caficultores de occidente Nariño
4179	Julio	2024	36954198	NIBIA	EDITH	PANTOJA	PANTOJA	$ 283.800	891200986	Cooperativa de Caficultores de occidente Nariño
4180	Julio	2024	94518416	jorge	alirio	enrriquez	ceballos	$ 399.600	891200986	Cooperativa de Caficultores de occidente Nariño
4181	Julio	2024	98340410	JAIRO	YOVANY	ALVAREZ	LOPEZ	$ 419.100	891200986	Cooperativa de Caficultores de occidente Nariño
4182	Julio	2024	30724576	BERTA		ROMERO	DE CASTRO	$ 332.100	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4183	Julio	2024	27142704	LUZ	MARINA	CORTES	LASSO	$ 885.600	891200986	Cooperativa de Caficultores de occidente Nariño
4184	Julio	2024	36757319	YOLI	ALEJANDRINA	GOMEZ	ZUÑIGA	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
4185	Julio	2024	98290305	isaias		martinez	montilla	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4186	Julio	2024	98290428	mauro		galindez	melendez	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4187	Julio	2024	98340489	JAIRO	EDGAR	ORTEGA	PORTILLA	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
4188	Julio	2024	24989648	durley		melendez	solarte	$ 348.000	891200986	Cooperativa de Caficultores de occidente Nariño
4189	Julio	2024	12890102	EMILIANO		FAJARDO	CEBRERA	$ 272.700	891200986	Cooperativa de Caficultores de occidente Nariño
4190	Julio	2024	37020084	NOORA		OJEDA	DIAZ	$ 295.200	891200986	Cooperativa de Caficultores de occidente Nariño
4191	Julio	2024	27180605	maria	joni	martinez	montilla	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4192	Julio	2024	30701397	MARIA	RUBI	ORTIZ	DE PASCUAZA	$ 302.400	891200986	Cooperativa de Caficultores de occidente Nariño
4193	Julio	2024	1803204	WERTINO		PINTA	MATABAJOY	$ 479.700	891200986	Cooperativa de Caficultores de occidente Nariño
4194	Julio	2024	12971226	FRANCO	EMILIO	ROMERO	BOLAÑOS	$ 147.600	891200986	Cooperativa de Caficultores de occidente Nariño
4195	Julio	2024	5227610	GERMAN		MEJIA	ORDONEZ	$ 571.200	891200986	Cooperativa de Caficultores de occidente Nariño
4196	Julio	2024	1061699481	JAMES	ESTIVENS	BOTINA		$ 73.800	891200986	Cooperativa de Caficultores de occidente Nariño
4197	Julio	2024	5227915	JOSE	FLORENTINO	URBANO		$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
4198	Julio	2024	98381605	LUIS	FERNANDO	BENAVIDES	PORTILLA	$ 701.100	891200986	Cooperativa de Caficultores de occidente Nariño
4199	Julio	2024	27142783	BEATRIZ		BOTINA	ORDOÑEZ	$ 319.200	891200986	Cooperativa de Caficultores de occidente Nariño
4200	Julio	2024	13093481	ALVARO	YAMID	BETANCOURT	NARVAEZ	$ 297.600	891200986	Cooperativa de Caficultores de occidente Nariño
4201	Julio	2024	87472600	JOSE	ALIRIO	ANDRADE		$ 523.200	891200986	Cooperativa de Caficultores de occidente Nariño
4202	Julio	2024	13093312	CARLOS	TULIO	PANTOJA	MELO	$ 371.400	891200986	Cooperativa de Caficultores de occidente Nariño
4203	Julio	2024	27141134	DOLORES		PAZ	PINCHAO	$ 518.400	891200986	Cooperativa de Caficultores de occidente Nariño
4204	Julio	2024	12820094	PEDRO	NEL	MONCAYO	IBARRA	$ 448.500	891200986	Cooperativa de Caficultores de occidente Nariño
4205	Julio	2024	1088735621	Jose	Helver	Santander	Meneses	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4206	Julio	2024	87572294	JESUS	BERNARDO	BELALCAZAR	ZAMUDIO	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4207	Julio	2024	87471816	JOSE	IGNACIO	MARTINEZ	CORTES	$ 516.600	891200986	Cooperativa de Caficultores de occidente Nariño
4208	Julio	2024	5283797	CELSO	TEMISTOCLES	ROSERO	ERAZO	$ 142.800	891200986	Cooperativa de Caficultores de occidente Nariño
4209	Julio	2024	1082656472	LUIS	ALFON	PEREZ	LOPEZ	$ 419.100	891200986	Cooperativa de Caficultores de occidente Nariño
4210	Julio	2024	27180758	amparo	socorro	pardo	urresti	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4211	Julio	2024	5227590	LUIS	HERMES	SANTACRUZ	DIAZ	$ 162.000	891200986	Cooperativa de Caficultores de occidente Nariño
4212	Julio	2024	27141168	CLAUDIA	LUCILA	MUÑOZ	DE GOMEZ	$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4213	Julio	2024	59795793	Ayda	Liliana	Melo		$ 591.600	891200986	Cooperativa de Caficultores de occidente Nariño
4214	Julio	2024	5327970	Segundo	Rosendo	Garcia	Getial	$ 33.900	891200986	Cooperativa de Caficultores de occidente Nariño
4215	Julio	2024	87470036	ABSALON		URBANO		$ 184.500	891200986	Cooperativa de Caficultores de occidente Nariño
4216	Julio	2024	5283643	JOSE	RUBEN	TAPIA	TEQUIN	$ 499.800	891200986	Cooperativa de Caficultores de occidente Nariño
4217	Julio	2024	1807401	JOSE	DIOGENES	CORTES	GOMEZ	$ 73.800	891200986	Cooperativa de Caficultores de occidente Nariño
4218	Julio	2024	5241614	luis	marino	melendez	narvaez	$ 305.100	891200986	Cooperativa de Caficultores de occidente Nariño
4219	Julio	2024	18435280	segundo	jorge	melendez	solarte	$ 893.100	891200986	Cooperativa de Caficultores de occidente Nariño
4220	Julio	2024	2590531	Luis	Octaviano	Belalcazar	Betancourt	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4221	Julio	2024	27140564	MARIA	ILIA	CHAVES	DE BOTINA	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
4222	Julio	2024	27140842	MARIA	LEONILA	CABRERA	ORTIZ	$ 828.000	891200986	Cooperativa de Caficultores de occidente Nariño
4223	Julio	2024	98389622	SEGUNDO	ANIBAL	MONCAYO	CORTES	$ 1.069.500	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4224	Julio	2024	1086133604	JULIO	NORBEY	ROSERO	ARBOLEDA	$ 223.200	891200986	Cooperativa de Caficultores de occidente Nariño
4225	Julio	2024	87472470	ILDEFONSO		CORTES	DELGADO	$ 295.200	891200986	Cooperativa de Caficultores de occidente Nariño
4226	Julio	2024	87471950	SEGUNDO	DIOGENES	CORTES	LASSO	$ 442.800	891200986	Cooperativa de Caficultores de occidente Nariño
4227	Julio	2024	40075150	LUZ	MARINA	YELA	LAGOS	$ 79.200	891200986	Cooperativa de Caficultores de occidente Nariño
4228	Julio	2024	5285504	JOSE	FERNANDO	PORTILLO		$ 142.500	891200986	Cooperativa de Caficultores de occidente Nariño
4229	Julio	2024	27431982	ROSA	DE MARIA	CORDOBA		$ 169.200	891200986	Cooperativa de Caficultores de occidente Nariño
4230	Julio	2024	36950247	CLAUDIA	YANET	CUNDAR	CUNDAR	$ 714.000	891200986	Cooperativa de Caficultores de occidente Nariño
4231	Julio	2024	98290278	asael		salazar	grijalba	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4232	Julio	2024	27179981	margarita	aura	lopez	daza	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4233	Julio	2024	5227902	SEGUNDO	RUBEN	LOPEZ	ZAMBRANO	$ 583.200	891200986	Cooperativa de Caficultores de occidente Nariño
4234	Julio	2024	2771605	DIEGO	MARIA	CABRERA	ORTIZ	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
4235	Julio	2024	87573126	ULBEYMAR	OVIDIO	FAJARDO	PORTILLO	$ 307.800	891200986	Cooperativa de Caficultores de occidente Nariño
4236	Julio	2024	27181415	elsi		diaz	leon	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4237	Julio	2024	87473066	GIOVANNY		AGUIRRE	PAZ	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
4238	Julio	2024	5227217	LUIS	LIDORO	LOAIZA	FIGUEROA	$ 739.200	891200986	Cooperativa de Caficultores de occidente Nariño
4239	Julio	2024	98290563	edilfar		narvaez	martos	$ 474.600	891200986	Cooperativa de Caficultores de occidente Nariño
4240	Julio	2024	12820258	LUIS	HERNANDO	NARVAEZ		$ 885.600	891200986	Cooperativa de Caficultores de occidente Nariño
4241	Julio	2024	87473003	JAIRO	RAFAEL	PINTA	AMAGUANA	$ 504.000	891200986	Cooperativa de Caficultores de occidente Nariño
4242	Julio	2024	27144727	MARIA	YANE	MORALES	SIJINDIOY	$ 598.500	891200986	Cooperativa de Caficultores de occidente Nariño
4243	Julio	2024	98290651	jose	manuel	martinez	leon	$ 508.500	891200986	Cooperativa de Caficultores de occidente Nariño
4244	Julio	2024	98340048	OMAR	LIZARDO	DELGADO	ALVARADO	$ 341.100	891200986	Cooperativa de Caficultores de occidente Nariño
4245	Julio	2024	27082836	JACQUELINE	DEL CARMEN	CAÑAR	HERNANDEZ	$ 34.500	891200986	Cooperativa de Caficultores de occidente Nariño
4246	Julio	2024	4707798	CELIMO	FLORENCIO	ROSERO	QUIJANO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4247	Julio	2024	1085279332	gilder	marin	melendez	daza	$ 339.000	891200986	Cooperativa de Caficultores de occidente Nariño
4248	Julio	2024	87473025	JESUS	ARTEMIO	CARLOSAMA	PAZ	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
4249	Julio	2024	27198795	LUZ	DEL CARMEN	VIVAS	BURBANO	$ 283.500	891200986	Cooperativa de Caficultores de occidente Nariño
4250	Julio	2024	5245579	EMIGDIO		CADENA	VIVEROS	$ 571.200	891200986	Cooperativa de Caficultores de occidente Nariño
4251	Julio	2024	27538257	Rosa	Maria	Bacca	Rodriguez	$ 107.100	891200986	Cooperativa de Caficultores de occidente Nariño
4252	Julio	2024	87456225	Hernando		Santander	Melo	$ 749.700	891200986	Cooperativa de Caficultores de occidente Nariño
4253	Julio	2024	12890245	JEREMIAS	MANASES	ERAZO	ENRIQUEZ	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
4254	Julio	2024	27146674	EDILMA		LOAIZA	GARCES	$ 1.065.000	891200986	Cooperativa de Caficultores de occidente Nariño
4255	Julio	2024	87574020	JESUS	HERNAN	TOBAR	DELGADO	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
4256	Julio	2024	12820189	JOSE	ALBERTO	CAIZA	PARRA	$ 403.200	891200986	Cooperativa de Caficultores de occidente Nariño
4257	Julio	2024	36754042	MARIA	ROSARIO	RIASCOS	ERASO	$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4258	Julio	2024	87452864	Jose	Roberto	Santander	Madruñero	$ 107.100	891200986	Cooperativa de Caficultores de occidente Nariño
4259	Julio	2024	87471708	JESUS	EDMUNDO	GRANDA	NARVAEZ	$ 392.400	891200986	Cooperativa de Caficultores de occidente Nariño
4260	Julio	2024	27422728	Alba	Nelly	Ruales	De Cabrera	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4261	Julio	2024	27423063	Maria	Aura Delia	Madroñero	De Abaonza	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4262	Julio	2024	59122058	MERCEDES	DEL CARMEN	BURBANO		$ 141.600	891200986	Cooperativa de Caficultores de occidente Nariño
4263	Julio	2024	87451324	JOSE	REMIGIO	LINARES	MELO	$ 174.900	891200986	Cooperativa de Caficultores de occidente Nariño
4264	Julio	2024	87453375	JOSE	RAMIRO	BETANCUR	BETANCUR	$ 586.500	891200986	Cooperativa de Caficultores de occidente Nariño

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4265	Julio	2024	36825208	MARIA	AMPARO	ANDRADE	DE OVANDO	$ 369.600	891200986	Cooperativa de Caficultores de occidente Nariño
4266	Julio	2024	87025325	EUSTORGIO		DELGADO	URBANO	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4267	Julio	2024	5283779	ROBERTO	RODRIGO	MENESES	YELA	$ 244.500	891200986	Cooperativa de Caficultores de occidente Nariño
4268	Julio	2024	87470016	ORLANDO		CHIMACHANA	URRESTI	$ 159.600	891200986	Cooperativa de Caficultores de occidente Nariño
4269	Julio	2024	1084223525	GORGE	SAMUEL	RODRIGUEZ	DIAZ	$ 129.600	891200986	Cooperativa de Caficultores de occidente Nariño
4270	Julio	2024	13093815	YOBER	ALEXANDER	RUIZ	ZAMBRANO	$ 190.500	891200986	Cooperativa de Caficultores de occidente Nariño
4271	Julio	2024	12820154	SEGUNDO	GERARDO	OBANDO	CASTILLO	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
4272	Julio	2024	87470107	HERNANDO		MARTINEZ	ERAZO	$ 621.000	891200986	Cooperativa de Caficultores de occidente Nariño
4273	Julio	2024	87572004	JOSE	WERTINO	CUATINDIOY	MORALES	$ 334.800	891200986	Cooperativa de Caficultores de occidente Nariño
4274	Julio	2024	4612219	BENITO		LOPEZ		$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
4275	Julio	2024	27201081	SOCORRO	YOLANDA	ARTEAGA		$ 245.700	891200986	Cooperativa de Caficultores de occidente Nariño
4276	Julio	2024	12765118	ramiro		quintero	quintero	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
4277	Julio	2024	87456031	JOSE	MIGUEL	DELGADO	CORTEZ	$ 214.200	891200986	Cooperativa de Caficultores de occidente Nariño
4278	Julio	2024	5211260	JOSE	TIMOTEO	BRAVO		$ 470.400	891200986	Cooperativa de Caficultores de occidente Nariño
4279	Julio	2024	59805498	Gladys		Guerra		$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4280	Julio	2024	5335066	FIDEL	URIAS	CRIOLLO	ENRIQUEZ	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
4281	Julio	2024	13093654	LEIDER	ANDRES	RUIZ	CAICEDO	$ 76.200	891200986	Cooperativa de Caficultores de occidente Nariño
4282	Julio	2024	30287282	GLORIA	ISABEL	VALENCIA	DE CHAVEZ	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
4283	Julio	2024	27180901	graciela		florez	leon	$ 344.400	891200986	Cooperativa de Caficultores de occidente Nariño
4284	Julio	2024	12805051	JOSE	MARIA	CHAVES	MONTILLA	$ 558.600	891200986	Cooperativa de Caficultores de occidente Nariño
4285	Julio	2024	87454888	Alvaro	Arcesio	Yela	Santander	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4286	Julio	2024	5245570	JOSE	JAVIER	GOMEZ		$ 1.254.600	891200986	Cooperativa de Caficultores de occidente Nariño
4287	Julio	2024	5215546	PEDRO	ANTONIO	CUNDAR	PANTOJA	$ 609.600	891200986	Cooperativa de Caficultores de occidente Nariño
4288	Julio	2024	59830201	NUBIA	ESPERANZA	NAUSIL	DAZA	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4289	Julio	2024	87472390	BENIGNO		LOPEZ	CADENA	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4290	Julio	2024	1086359003	WILLIAM	GUILLERMO	PEÑA	BURBANO	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4291	Julio	2024	27304775	LEONOR		TORO		$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño
4292	Julio	2024	27142031	ANA	MARIA	BURBANO	REYES	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4293	Julio	2024	1086362710	JHON	JAIRO	SEGOVIA	OVIEDO	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4294	Julio	2024	27143374	ROSA	MARINA DEL CAR	CHAVEZ	MUÑOZ	$ 1.254.600	891200986	Cooperativa de Caficultores de occidente Nariño
4295	Julio	2024	87472517	MARCO	TULIO	BOTINA	LOPEZ	$ 317.700	891200986	Cooperativa de Caficultores de occidente Nariño
4296	Julio	2024	27189627	PASTORA		CADENA	DE LASSO	$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
4297	Julio	2024	12820007	MANUEL	MARIA	BUESAQUILLO	COATIZ	$ 237.900	891200986	Cooperativa de Caficultores de occidente Nariño
4298	Julio	2024	1084220177	JAIRO	ANTONIO	GRANDA	CASTILLO	$ 295.200	891200986	Cooperativa de Caficultores de occidente Nariño
4299	Julio	2024	27435969	EMPERATRIZ	CONSUELO	ENRIQUEZ	LOPEZ	$ 388.800	891200986	Cooperativa de Caficultores de occidente Nariño
4300	Julio	2024	27185676	Teonila		Bolaños	de Ortega	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
4301	Julio	2024	98339851	HERMES	ANTONIO	BASANTE	BASTIDAS	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
4302	Julio	2024	27107224	FRANCISCA	FLOR DE MARIA	JARAMILLO	ROMO	$ 424.800	891200986	Cooperativa de Caficultores de occidente Nariño
4303	Julio	2024	59807191	LUZ	DARY	VALLEJOS	ORTEGA	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4304	Julio	2024	5284075	SILVIO	MOISES	GALARZA	MELO	$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño
4305	Julio	2024	87455385	JESUS	NECTARIO	RUALES	RUALES	$ 71.400	891200986	Cooperativa de Caficultores de occidente Nariño

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4306	Julio	2024	1084224180	JEIMY	SOLANLLY	DIAZ	LOAIZA	$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4307	Julio	2024	27112775	LUZ	MARIA ELVIA	ROMO	CHECA	$ 262.800	891200986	Cooperativa de Caficultores de occidente Nariño
4308	Julio	2024	87452086	JOSE	ANTONIO	RUALES	RUALES	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4309	Julio	2024	87025629	GILDARDO	EDILBERTO	ERASO	RODRIGUEZ	$ 589.500	891200986	Cooperativa de Caficultores de occidente Nariño
4310	Julio	2024	5332030	SILVIO	ALFONSO	JURADO	BENAVIDES	$ 195.000	891200986	Cooperativa de Caficultores de occidente Nariño
4311	Julio	2024	5333522	SANTIAGO	LUCIO	MARTINEZ	MARTINEZ	$ 1.404.000	891200986	Cooperativa de Caficultores de occidente Nariño
4312	Julio	2024	87573375	HENRY	IDELFONSO	MENESES	INSUASTY	$ 234.000	891200986	Cooperativa de Caficultores de occidente Nariño
4313	Julio	2024	36870089	FRANCISCA	PACIFICA	RODRIGUEZ		$ 192.000	891200986	Cooperativa de Caficultores de occidente Nariño
4314	Julio	2024	27434029	ALBA	MIREYA	ZAMUDIO	ENRIQUEZ	$ 359.100	891200986	Cooperativa de Caficultores de occidente Nariño
4315	Julio	2024	1086135635	GIOVANY	SEBASTIAN	ACOSTA	DELGADO	$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
4316	Julio	2024	27433992	NUBIA	ALICIA	DESCANCE	CRIOLLO	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
4317	Julio	2024	5285739	JOSE	ANTIDIO	DIAZ	IBAÑEZ	$ 471.900	891200986	Cooperativa de Caficultores de occidente Nariño
4318	Julio	2024	87572533	ANTIDIO	ABELARDO	VALLEJOS	ROMO	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4319	Julio	2024	87570529	JOSE	NATIVEL	CABRERA	CABRERA	$ 892.500	891200986	Cooperativa de Caficultores de occidente Nariño
4320	Julio	2024	5328270	Fidel	Alirio	Melo	Melo	$ 475.800	891200986	Cooperativa de Caficultores de occidente Nariño
4321	Julio	2024	87026412	JAVIER		BURBANO	OJEDA	$ 354.000	891200986	Cooperativa de Caficultores de occidente Nariño
4322	Julio	2024	87027909	ALFREDO		OJEDA	MENA	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4323	Julio	2024	97520035	ROBERTO	DE JESUS	BOLAÑOS		$ 145.200	891200986	Cooperativa de Caficultores de occidente Nariño
4324	Julio	2024	87025905	LUIS	ALIRIO	OJEDA	MUÑOZ	$ 993.600	891200986	Cooperativa de Caficultores de occidente Nariño
4325	Julio	2024	87029488	JAVIER		BENAVIDES	BOLAÑOS	$ 230.400	891200986	Cooperativa de Caficultores de occidente Nariño
4326	Julio	2024	1085688199	JESUS	ALIRIO	DELGADO	MATACEA	$ 255.000	891200986	Cooperativa de Caficultores de occidente Nariño
4327	Julio	2024	87028505	DIMAS		HOYOS	AROCA	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
4328	Julio	2024	87028832	JHON	JAIRO	CASTILLO	JURADO	$ 1.651.200	891200986	Cooperativa de Caficultores de occidente Nariño
4329	Julio	2024	87025741	GERARDO	HUMBERTO	MEZA	DAZA	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4330	Julio	2024	87026080	ARNULFO	RIGO	DAZA	JURADO	$ 614.400	891200986	Cooperativa de Caficultores de occidente Nariño
4331	Julio	2024	87026339	EDMUNDO		ORTEGA		$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4332	Julio	2024	87027335	JESUS	ALIRIO	OJEDA	MENA	$ 460.800	891200986	Cooperativa de Caficultores de occidente Nariño
4333	Julio	2024	87030216	MILER		TENORIO	ERAZO	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4334	Julio	2024	87026840	JAIME	MARIA	ZAMUDIO	GUERRERO	$ 345.600	891200986	Cooperativa de Caficultores de occidente Nariño
4335	Julio	2024	87029214	SEGUNDO	ARLEY	OJEDA	LOPEZ	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4336	Julio	2024	87026968	GERARDO		ORDOÑEZ	BOLAÑOS	$ 753.600	891200986	Cooperativa de Caficultores de occidente Nariño
4337	Julio	2024	1085687293	NEILA	ARACELY	ARANDA	VILLAREAL	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4338	Julio	2024	59862507	ELISA		ORDOÑEZ	ARANDA	$ 33.600	891200986	Cooperativa de Caficultores de occidente Nariño
4339	Julio	2024	87029222	ARLEY		ARAUJO	ARAUJO	$ 212.400	891200986	Cooperativa de Caficultores de occidente Nariño
4340	Julio	2024	87028453	JUAN	ANDRES	MUÑOZ	BADOS	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
4341	Julio	2024	98196115	GIRARDOT		NARVAEZ		$ 67.200	891200986	Cooperativa de Caficultores de occidente Nariño
4342	Julio	2024	87029858	FABIO	ANDRES	MEZA	BENITEZ	$ 401.400	891200986	Cooperativa de Caficultores de occidente Nariño
4343	Julio	2024	87029623	RENE		ORDOÑEZ	DELGADO	$ 246.000	891200986	Cooperativa de Caficultores de occidente Nariño
4344	Julio	2024	87028176	AFRANIO	JAVIER	ZAMBRANO	BENITEZ	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4345	Julio	2024	5332342	FERNANDO	ELIAS	CHAMORRO	ROJAS	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
4346	Julio	2024	5277972	JOSE	RAFAEL	PORTILLA	ENRIQUEZ	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4347	Julio	2024	27435184	NURY	ALEIDY	ALVAREZ	ZAMBRANO	$ 410.400	891200986	Cooperativa de Caficultores de occidente Nariño
4348	Julio	2024	98290298	segundo	rengifo	ortiz	galindez	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4349	Julio	2024	1088730746	Edgardo	Ramiro	Rodriguez	Ruiz	$ 145.200	891200986	Cooperativa de Caficultores de occidente Nariño
4350	Julio	2024	87451735	Segundo	Tobias	Arteaga	Caicedo	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4351	Julio	2024	27181354	BLANCA	AIDA	DAZA	LOPEZ	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4352	Julio	2024	98340141	JESUS	ANTONIO	BASTIDAS	PEREZ	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
4353	Julio	2024	1088945057	elder		muñoz	mora	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4354	Julio	2024	34318418	yeni	judit	martinez	vados	$ 408.600	891200986	Cooperativa de Caficultores de occidente Nariño
4355	Julio	2024	31842164	blanca	cilia	melendez		$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4356	Julio	2024	5227510	JOSE	ANTONIO	PAZ	NUPAN	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4357	Julio	2024	27181507	meri	cecilia	cuantindioy	martinez	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4358	Julio	2024	1089904403	EDUARD	FABIAN	GAVIRIA	BOLAÑOS	$ 173.700	891200986	Cooperativa de Caficultores de occidente Nariño
4359	Julio	2024	27180131	maria	clara	perez	lopez	$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4360	Julio	2024	97520071	Tulio	Anibal	Meneses	Martinez	$ 507.000	891200986	Cooperativa de Caficultores de occidente Nariño
4361	Julio	2024	98290772	ricardo		leon	chasoy	$ 382.800	891200986	Cooperativa de Caficultores de occidente Nariño
4362	Julio	2024	98340151	HENRY	ROBERTO	CAICEDO		$ 348.000	891200986	Cooperativa de Caficultores de occidente Nariño
4363	Julio	2024	98290707	santiago		narvaez	narvaez	$ 591.600	891200986	Cooperativa de Caficultores de occidente Nariño
4364	Julio	2024	36825242	MARIA	DEL CARMEN	LOPEZ	MORALES	$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4365	Julio	2024	27143106	LUZ	AMPARO	AGUIRRE	ARMERO	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
4366	Julio	2024	98355354	MOISES		BENAVIDES	CORDOBA	$ 442.800	891200986	Cooperativa de Caficultores de occidente Nariño
4367	Julio	2024	5332192	LUIS	ANTONIO	GAVIRIA	BURBANO	$ 372.000	891200986	Cooperativa de Caficultores de occidente Nariño
4368	Julio	2024	80066504	YEXI		CABRERA	QUINTERO	$ 82.200	891200986	Cooperativa de Caficultores de occidente Nariño
4369	Julio	2024	27186798	ALEGRIA	MARIA	DAVID	ALVAREZ	$ 460.800	891200986	Cooperativa de Caficultores de occidente Nariño
4370	Julio	2024	5244657	BENICIO		PEREZ		$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
4371	Julio	2024	98290423	carlos	alberto	diaz	grijalba	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4372	Julio	2024	87453941	Geiman	Jose Gregorio	Ibarra	Herrera	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4373	Julio	2024	1087749573	ZOILA	EDILMA	OJEDA	QUINTERO	$ 351.000	891200986	Cooperativa de Caficultores de occidente Nariño
4374	Julio	2024	59806281	LUCIA		ORTEGA	RAMOS	$ 249.300	891200986	Cooperativa de Caficultores de occidente Nariño
4375	Julio	2024	12958008	JOSE	ZOILO	HIGIDIO		$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4376	Julio	2024	27423793	Maria	Delfina	Rodriguez	de Cordoba	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4377	Julio	2024	1088944874	yamile		grijalba	urreste	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4378	Julio	2024	14981196	Milton	Raul	Cordoba	Ceballos	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4379	Julio	2024	98339743	SILVIO	ERNESTO	BETANCOURT	ROMO	$ 175.200	891200986	Cooperativa de Caficultores de occidente Nariño
4380	Julio	2024	34329139	LUZ	MERY	ERAZO	MARTINEZ	$ 140.400	891200986	Cooperativa de Caficultores de occidente Nariño
4381	Julio	2024	85230079	JULVIO		QUINTERO		$ 287.700	891200986	Cooperativa de Caficultores de occidente Nariño
4382	Julio	2024	5244188	RAUL		MEZA		$ 287.700	891200986	Cooperativa de Caficultores de occidente Nariño
4383	Julio	2024	1086361306	MARIA	YOLENI	TORRES	ILVIRA	$ 394.800	891200986	Cooperativa de Caficultores de occidente Nariño
4384	Julio	2024	29179292	gilma		melendez	gonzalez	$ 192.000	891200986	Cooperativa de Caficultores de occidente Nariño
4385	Julio	2024	94420827	herman		DAVID	ALVAREZ	$ 640.800	891200986	Cooperativa de Caficultores de occidente Nariño
4386	Julio	2024	1082658234	SANDRA	MILADY	CHECA	BASTIDAS	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4387	Julio	2024	27436023	JUANA		LOPEZ		$ 253.800	891200986	Cooperativa de Caficultores de occidente Nariño

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4388	Julio	2024	5250231	FRANCO		RIVERA	ERAZO	$ 35.100	891200986	Cooperativa de Caficultores de occidente Nariño
4389	Julio	2024	1088945184	rosalbina		narvaez	chavez	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
4390	Julio	2024	98291375	manuel	jesus	florez	montilla	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4391	Julio	2024	27147350	LUZ	MILA	CHAVEZ	DE URBANO	$ 655.500	891200986	Cooperativa de Caficultores de occidente Nariño
4392	Julio	2024	4629593	abelardo		muñoz		$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4393	Julio	2024	98376256	Jose	Hermel	Morales	Rodriguez	$ 305.100	891200986	Cooperativa de Caficultores de occidente Nariño
4394	Julio	2024	5228135	AMILCAR	GASPAR	CABRERA		$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
4395	Julio	2024	5213077	SIXTO	ELIAS	ZAMBRANO	RUIZ	$ 361.800	891200986	Cooperativa de Caficultores de occidente Nariño
4396	Julio	2024	76285873	LIBARDO		RIVERA		$ 313.500	891200986	Cooperativa de Caficultores de occidente Nariño
4397	Julio	2024	1830701	LIBARDO		GRIJALBA	LUNA	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4398	Julio	2024	5214547	JOSE	NOLBERTO	CHAMORRO		$ 744.600	891200986	Cooperativa de Caficultores de occidente Nariño
4399	Julio	2024	27191490	VICKY	FERNEIDA	RODRIGUEZ	ERAZO	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
4400	Julio	2024	18387018	EDGAR	ALBERTO	MELO		$ 37.200	891200986	Cooperativa de Caficultores de occidente Nariño
4401	Julio	2024	4739580	JESUS	EDUARDO	RODRIGUEZ	VELASCO	$ 348.000	891200986	Cooperativa de Caficultores de occidente Nariño
4402	Julio	2024	1089907350	DANIELA		MARTINEZ	IBARRA	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4403	Julio	2024	1004773868	ALEJANDRO		DIAZ	ERAZO	$ 1.005.000	891200986	Cooperativa de Caficultores de occidente Nariño
4404	Julio	2024	98334127	IROLDO	ALVEIRO	TORRES		$ 410.400	891200986	Cooperativa de Caficultores de occidente Nariño
4405	Julio	2024	1087046970	SANDRA	MILENA	GUEVARA	MUÑOZ	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
4406	Julio	2024	5227233	JORGE	IGNACIO	AGUIRRE		$ 427.500	891200986	Cooperativa de Caficultores de occidente Nariño
4407	Julio	2024	59396211	Gloria	Noralba	Torres	Castro	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4408	Julio	2024	12954951	CARLOS	LAUREANO	TOBAR	ARTEAGA	$ 394.200	891200986	Cooperativa de Caficultores de occidente Nariño
4409	Julio	2024	59121975	LUZ	MARY	NARVAEZ	ORDOÑEZ	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
4410	Julio	2024	98339633	MILTON	ANTONIO	RODRIGUEZ	DELGADO	$ 780.900	891200986	Cooperativa de Caficultores de occidente Nariño
4411	Julio	2024	6458891	FELIX	APOLINAR	ENRIQUEZ	LOPEZ	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4412	Julio	2024	59836005	FLOR	EUGENIA	MONCAYO	CORTES	$ 1.138.500	891200986	Cooperativa de Caficultores de occidente Nariño
4413	Julio	2024	13078768	JESUS	DERIAN ERNEY	RODRIGUEZ	CASTILLO	$ 874.800	891200986	Cooperativa de Caficultores de occidente Nariño
4414	Julio	2024	13093357	MARIO	FLORIBERTO	CUNDAR	CERON	$ 1.035.300	891200986	Cooperativa de Caficultores de occidente Nariño
4415	Julio	2024	1482639	JULIO	GIL	URBANO		$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
4416	Julio	2024	59793577	Maria	Lastenia	Melo	Paredes	$ 71.400	891200986	Cooperativa de Caficultores de occidente Nariño
4417	Julio	2024	27179812	trinidad		martinez	martinez	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4418	Julio	2024	27142886	MARIA	TRINIDAD	PINTA	CHAVES	$ 403.200	891200986	Cooperativa de Caficultores de occidente Nariño
4419	Julio	2024	27184274	rosalbina		montoya	bastidas	$ 271.200	891200986	Cooperativa de Caficultores de occidente Nariño
4420	Julio	2024	16642305	SEGUNDO	HIGINIO	NARVAEZ	SALCEDO	$ 1.376.100	891200986	Cooperativa de Caficultores de occidente Nariño
4421	Julio	2024	5245687	EUDORO	ELEZAR	NARVAEZ	ORDONEZ	$ 388.800	891200986	Cooperativa de Caficultores de occidente Nariño
4422	Julio	2024	38942769	MARIA	VICTORIA	ARTEAGA	URRESTE	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4423	Julio	2024	97445759	FRANCO	EFREN	EGAS	EGAS	$ 409.500	891200986	Cooperativa de Caficultores de occidente Nariño
4424	Julio	2024	5331747	PEDRO	CLEMENTE	ENRIQUEZ	DIAZ	$ 800.400	891200986	Cooperativa de Caficultores de occidente Nariño
4425	Julio	2024	87471489	GUILLERMO	LIBARDO	MONCAYO	MONCAYO	$ 486.000	891200986	Cooperativa de Caficultores de occidente Nariño
4426	Julio	2024	12770071	LIBARDO	SIGIFREDO	RUIZ		$ 533.400	891200986	Cooperativa de Caficultores de occidente Nariño
4427	Julio	2024	1087642260	EFRAIN	EVELIO	CERON	DOMINGUEZ	$ 1.254.600	891200986	Cooperativa de Caficultores de occidente Nariño
4428	Julio	2024	27191273	DEISY	YAMILETH	CHAVES	VALENCIA	$ 479.700	891200986	Cooperativa de Caficultores de occidente Nariño

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4429	Julio	2024	27430546	ANGELITA	FREDESVINDA	RODRIGUEZ	DE MONTERO	$ 74.400	891200986	Cooperativa de Caficultores de occidente Nariño
4430	Julio	2024	16611011	MIGUEL	RICARDO	CASTRO	QUIJANO	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
4431	Julio	2024	98339819	JESUS	FLORIBERTO	TRUJILLO	MELO	$ 640.500	891200986	Cooperativa de Caficultores de occidente Nariño
4432	Julio	2024	1085660051	GILBER		RODRIGUEZ		$ 870.000	891200986	Cooperativa de Caficultores de occidente Nariño
4433	Julio	2024	96362149	ELMER		ORTEGA	ARAUJO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4434	Julio	2024	30731087	AMANDA	ALBINA	ROJAS	CENTENO	$ 226.800	891200986	Cooperativa de Caficultores de occidente Nariño
4435	Julio	2024	5241706	giraldo		españa		$ 203.400	891200986	Cooperativa de Caficultores de occidente Nariño
4436	Julio	2024	5209803	LUIS	URIBE	PASAJE	URBANO	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
4437	Julio	2024	10320864	OLIVER		ORTEGA	ARAUJO	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
4438	Julio	2024	1089244599	ADRIANA	MILEY	BASANTE	RIASCOS	$ 266.700	891200986	Cooperativa de Caficultores de occidente Nariño
4439	Julio	2024	87450543	ANIBAL	ROSALINO	YELA	ALVAREZ	$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
4440	Julio	2024	13079239	JOSE	ANTONIO	APRAEZ	RIVERA	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4441	Julio	2024	13079515	LIBARDO		MUÑOZ	LEITON	$ 437.400	891200986	Cooperativa de Caficultores de occidente Nariño
4442	Julio	2024	27180257	dora	aida	urreste	pardo	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4443	Julio	2024	5331871	SEGUNDO	JORGE	GUERRERO	RODRIGUEZ	$ 334.800	891200986	Cooperativa de Caficultores de occidente Nariño
4444	Julio	2024	30744856	MIRIAM	ROSARIO	PINTA	VASQUEZ	$ 774.900	891200986	Cooperativa de Caficultores de occidente Nariño
4445	Julio	2024	12967893	MARCO	ANTONIO	BURGOS	ZAMBRANO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4446	Julio	2024	87472104	LUIS	ALBERTO	PASCUAZA	ORTIZ	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4447	Julio	2024	1082656013	YERSON	UBEIMAR	YERSON	UBEIMAR	$ 419.100	891200986	Cooperativa de Caficultores de occidente Nariño
4448	Julio	2024	4463889	JOSE	VICENTE	CABRERA	ORTIZ	$ 1.974.000	891200986	Cooperativa de Caficultores de occidente Nariño
4449	Julio	2024	13093320	WILTON	ROLANDO	BETANCOURT	SOLARTE	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4450	Julio	2024	5213599	LUIS	FELIPE	CUNDAR	PANTOJA	$ 798.000	891200986	Cooperativa de Caficultores de occidente Nariño
4451	Julio	2024	27198918	MARIA	JESUS	BEJARANO	GARCIA	$ 81.000	891200986	Cooperativa de Caficultores de occidente Nariño
4452	Julio	2024	79349349	EDER	CONRADO	CHAVES	MENA	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4453	Julio	2024	59794943	Lidia	del Carmen	Rodriguez		$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4454	Julio	2024	15850057	romel	antonio	grijalba	jurado	$ 278.400	891200986	Cooperativa de Caficultores de occidente Nariño
4455	Julio	2024	27109984	NANCY	MARLENY	SOLARTE	BASTIDAS	$ 228.600	891200986	Cooperativa de Caficultores de occidente Nariño
4456	Julio	2024	27142578	FRANCISCA	CENAYDA	MARTINEZ	ERAZO	$ 258.300	891200986	Cooperativa de Caficultores de occidente Nariño
4457	Julio	2024	87491306	SEGUNDO	ANCIZAR	RAMOS	SANCHEZ	$ 1.377.600	891200986	Cooperativa de Caficultores de occidente Nariño
4458	Julio	2024	34601917	Hilda	Martha	Madroñero		$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4459	Julio	2024	1084221517	DEYANIRA	ALEXANDRA	CORTES	MARTINEZ	$ 258.300	891200986	Cooperativa de Caficultores de occidente Nariño
4460	Julio	2024	1088735535	Nohemi	Aldanares	Garcia	Quitiaquez	$ 67.800	891200986	Cooperativa de Caficultores de occidente Nariño
4461	Julio	2024	5283139	LUIS	ALIRIO	MORA	PEREZ	$ 633.600	891200986	Cooperativa de Caficultores de occidente Nariño
4462	Julio	2024	87472495	JAIME	OLIVO	ADARME	URBANO	$ 1.396.500	891200986	Cooperativa de Caficultores de occidente Nariño
4463	Julio	2024	98291401	yon	jairo	lopez	pantoja	$ 678.000	891200986	Cooperativa de Caficultores de occidente Nariño
4464	Julio	2024	87472538	ALES		VILLOTA	MUNOZ	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4465	Julio	2024	5213844	SEGUNDO	ARQUIMEDES	SOLARTE	BASTIDAS	$ 172.200	891200986	Cooperativa de Caficultores de occidente Nariño
4466	Julio	2024	5214063	SEGUNDO	MARIO	ZAMBRANO	MELO	$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño
4467	Julio	2024	98333378	WILLIAN	ORLANDO	CABRERA	ACOSTA	$ 307.800	891200986	Cooperativa de Caficultores de occidente Nariño
4468	Julio	2024	5332459	CAMPO	ELIAS	HENRIQUEZ		$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
4469	Julio	2024	98145231	MARCOS		MORA		$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4470	Julio	2024	12753421	CARLOS	ANDRES	PIALEJO	VIVEROS	$ 1.966.500	891200986	Cooperativa de Caficultores de occidente Nariño
4471	Julio	2024	27180833	auria	dalis	urresti	melendez	$ 447.000	891200986	Cooperativa de Caficultores de occidente Nariño
4472	Julio	2024	27180798	erika		valdez	grijalba	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4473	Julio	2024	27181408	luz	daris	diaz	lopez	$ 203.400	891200986	Cooperativa de Caficultores de occidente Nariño
4474	Julio	2024	1084223699	JOHANA	JIMENA	MESIAS	ECHEVERRY	$ 295.200	891200986	Cooperativa de Caficultores de occidente Nariño
4475	Julio	2024	15850046	atiliano		diaz	lopez	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4476	Julio	2024	98320014	LIBARDO		URBANO	LOPEZ	$ 340.500	891200986	Cooperativa de Caficultores de occidente Nariño
4477	Julio	2024	5227568	LUIS	EDUARDO	GARCIA		$ 201.600	891200986	Cooperativa de Caficultores de occidente Nariño
4478	Julio	2024	27143968	DIELA	PATRICIA	CHAVES	LOPEZ	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
4479	Julio	2024	98332567	NEMECIANO	ENRIQUE	DIAZ	BASTIDAS	$ 520.800	891200986	Cooperativa de Caficultores de occidente Nariño
4480	Julio	2024	87573072	EBER	EULIGIO	DELGADO	GUERRERO	$ 160.800	891200986	Cooperativa de Caficultores de occidente Nariño
4481	Julio	2024	87470414	PABLO	INOCENCIO	MUNOZ	BASTIDAS	$ 891.300	891200986	Cooperativa de Caficultores de occidente Nariño
4482	Julio	2024	18184577	WILSON		PUPIALES	INCHIMA	$ 399.000	891200986	Cooperativa de Caficultores de occidente Nariño
4483	Julio	2024	59395900	Hermencia	Evertina	Belalcazar	Vallejos	$ 915.300	891200986	Cooperativa de Caficultores de occidente Nariño
4484	Julio	2024	37122643	ODILA	MARCELA	PORTILLA	ROMO	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
4485	Julio	2024	27422693	Maria	Filomena	Melo	Melo	$ 38.100	891200986	Cooperativa de Caficultores de occidente Nariño
4486	Julio	2024	87573405	CARLOS	OSBALDO	CORDOBA	CABRERA	$ 432.000	891200986	Cooperativa de Caficultores de occidente Nariño
4487	Julio	2024	27537703	Gloria	Maria	Ortega	Torres	$ 34.800	891200986	Cooperativa de Caficultores de occidente Nariño
4488	Julio	2024	5227856	MARCO	ANTONIO	PIALEJO	ORDONEZ	$ 1.414.500	891200986	Cooperativa de Caficultores de occidente Nariño
4489	Julio	2024	1086359244	ALEX	FERNANDO	QUINTERO	MATABAJOY	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
4490	Julio	2024	27423703	NUBIA	ESPERANZA	YELA	DE ESPINOSA	$ 73.800	891200986	Cooperativa de Caficultores de occidente Nariño
4491	Julio	2024	1088733074	Deissy	Yurany	Chamorro	Obando	$ 730.800	891200986	Cooperativa de Caficultores de occidente Nariño
4492	Julio	2024	27230950	ALBINA	TEONILA	PORTILLO	DE ALMEIDA	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
4493	Julio	2024	1004547505	JAVIER	DARIO	RIASCOS	RIASCOS	$ 121.500	891200986	Cooperativa de Caficultores de occidente Nariño
4494	Julio	2024	1124862558	JAMES	ARLES	CARRERA	SEGURA	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4495	Julio	2024	87452945	Franco	Kenedy	Mora	Madroñero	$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4496	Julio	2024	59177628	AYDE	DEL CARMEN	JURADO	ENRIQUEZ	$ 120.600	891200986	Cooperativa de Caficultores de occidente Nariño
4497	Julio	2024	36895235	ALBA	LIGIA	FAJARDO	CABRERA	$ 145.200	891200986	Cooperativa de Caficultores de occidente Nariño
4498	Julio	2024	87454166	Carlos	Ramiro	Villacorte	Yela	$ 214.200	891200986	Cooperativa de Caficultores de occidente Nariño
4499	Julio	2024	98364855	JUAN	AGUSTIN	ROSERO	CORAL	$ 470.400	891200986	Cooperativa de Caficultores de occidente Nariño
4500	Julio	2024	87450239	Guillermo	Alirio	Guevara	Villota	$ 576.300	891200986	Cooperativa de Caficultores de occidente Nariño
4501	Julio	2024	87452971	Jose	Afranio	Melo	Ortega	$ 1.078.800	891200986	Cooperativa de Caficultores de occidente Nariño
4502	Julio	2024	27143993	LUZ	ANGELICA	ORDOÑEZ	MUÑOZ	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
4503	Julio	2024	27143516	MARIA	EUGENIA	IBARRA		$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
4504	Julio	2024	87452374	Euler	Bayardo	Caicedo	Mora	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
4505	Julio	2024	12749841	JAIRO		BOLAÑOS	MARTINEZ	$ 100.800	891200986	Cooperativa de Caficultores de occidente Nariño
4506	Julio	2024	5333707	CLEMENTE	TEODORO	RAMOS	BENAVIDES	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
4507	Julio	2024	5283300	Miguel	Alfredo	Burbano	Caicedo	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
4508	Julio	2024	5351597	HECTOR		BOTINA	MADROÑERO	$ 152.700	891200986	Cooperativa de Caficultores de occidente Nariño
4509	Julio	2024	5227746	JAVIER	EUDORO	LOAIZA	CHAVEZ	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4510	Julio	2024	27143927	ESPERANZA		DIAZ	CHAVEZ	$ 259.200	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4511	Julio	2024	1088731328	Oscar	Alexander	Yela	Parreño	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4512	Julio	2024	1088728457	Neiver	Armando	Madroñero	Melo	$ 204.300	891200986	Cooperativa de Caficultores de occidente Nariño
4513	Julio	2024	87472993	EDGAR	EFREN	MENESES		$ 436.800	891200986	Cooperativa de Caficultores de occidente Nariño
4514	Julio	2024	12954348	HUMBERTO		PINTA		$ 83.400	891200986	Cooperativa de Caficultores de occidente Nariño
4515	Julio	2024	59805915	crimilda		torres	muñoz	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4516	Julio	2024	27142829	MARIA	DEL SOCORRO	AHUMADA	ERAZO	$ 604.800	891200986	Cooperativa de Caficultores de occidente Nariño
4517	Julio	2024	87473590	RUBIEL	GIOVANNI	SANTACRUZ	RODRIGUEZ	$ 520.800	891200986	Cooperativa de Caficultores de occidente Nariño
4518	Julio	2024	87026397	LUIS	ALIRIO	RODRIGUEZ	GOMEZ	$ 375.000	891200986	Cooperativa de Caficultores de occidente Nariño
4519	Julio	2024	1087642068	SOLEDAD		MUNOZ	CADENA	$ 251.100	891200986	Cooperativa de Caficultores de occidente Nariño
4520	Julio	2024	12765123	indulfo	luis	popayan	quintero	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
4521	Julio	2024	87572368	SEGUNDO	EFREN	OJEDA		$ 233.100	891200986	Cooperativa de Caficultores de occidente Nariño
4522	Julio	2024	1086329127	JOSE	FERNEY	PINTA	NAUSIL	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
4523	Julio	2024	13013555	Dilfonso		Arteaga		$ 417.600	891200986	Cooperativa de Caficultores de occidente Nariño
4524	Julio	2024	5245771	CIRIACO		MUÑOZ		$ 661.500	891200986	Cooperativa de Caficultores de occidente Nariño
4525	Julio	2024	87450638	HUMBERTO	PRUDENCIO	BENAVIDES	GUERRERO	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4526	Julio	2024	1088731658	James	Rigoberto	Andrade	Alvarez	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
4527	Julio	2024	87303497	EDUAR	MILTON	CHAVES	RIASCOS	$ 421.200	891200986	Cooperativa de Caficultores de occidente Nariño
4528	Julio	2024	27546158	MARTA	CECILIA	SANCHEZ	DE RAMOS	$ 369.600	891200986	Cooperativa de Caficultores de occidente Nariño
4529	Julio	2024	16246662	BUENANVENTURA	ALBERTO	RUIZ		$ 495.300	891200986	Cooperativa de Caficultores de occidente Nariño
4530	Julio	2024	1086360725	MARINO	ALDEMAR	CRIOLLO		$ 148.800	891200986	Cooperativa de Caficultores de occidente Nariño
4531	Julio	2024	98355477	MARIO		LASSO	CADENA	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4532	Julio	2024	5288076	ALFONSO	ARCELIANO	ROSALES	ROSALES	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4533	Julio	2024	87450769	Rufino	Sigilfredo	Pantoja	Pantoja	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
4534	Julio	2024	87452658	Hermes	Afranio	Ibarra	Herrera	$ 382.800	891200986	Cooperativa de Caficultores de occidente Nariño
4535	Julio	2024	1084227018	CARLOS	ARMANDO	ADARME	LOPEZ	$ 369.000	891200986	Cooperativa de Caficultores de occidente Nariño
4536	Julio	2024	94283086	Luis	Angel	Garzon	Trujillo	$ 288.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
4537	Julio	2024	94285568	Jose	Julian	Correa	Patiño	$ 1.260.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
4538	Julio	2024	31921516	Maria	pastora	Arias	ospina	$ 139.200	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
4539	Julio	2024	29817673	Dorian		Buritica	Osorio	$ 556.800	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
4540	Julio	2024	28868461	Yolanda		Ramirez		$ 806.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4541	Julio	2024	7305699	Jose	Felix	Camacho	Viuche	$ 181.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4542	Julio	2024	5969920	Luis	Crescencio	Capera	Pedraza	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4543	Julio	2024	93021781	Jose	Gregorio	Santa	Mendez	$ 544.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4544	Julio	2024	5971587	Memo		Tique	Silva	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4545	Julio	2024	1110176442	Yessica	liliana	Acosta	Aponte	$ 145.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4546	Julio	2024	14207952	Israel		Chaves	Tafur	$ 1.275.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4547	Julio	2024	5882181	DAGOBERTO		OSPINA	CALDERON	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4548	Julio	2024	28913568	Sildana		Lopez	De Jimenez	$ 526.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4549	Julio	2024	5967955	Miguel	Antonio	Moreno		$ 707.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4550	Julio	2024	2253931	Argemiro		Andrade		$ 967.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4551	Julio	2024	7699432	NOPAL		GARCIA	TRUJILLO	$ 702.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4552	Julio	2024	28929634	Gloria	Ximena	Quiñones	Vargas	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4553	Julio	2024	14011526	DIOGENES		RAYO	DIAZ	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4554	Julio	2024	14145056	Damaso		Gualtero	Mendoza	$ 589.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4555	Julio	2024	5882978	EDGAR	HERNANDO	RODRIGUEZ		$ 312.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4556	Julio	2024	12330045	LUIS	ALFONSO	VAQUIRO	DIAZ	$ 1.070.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4557	Julio	2024	11446891	FRANKLIN		REINOSO	TRUJILLO	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4558	Julio	2024	38204525	Floreida		Garcia	ocampo	$ 964.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4559	Julio	2024	5887798	ANTONIO	HERMINSO	PULIDO	ROGELES	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4560	Julio	2024	80738313	NELSON	JAVIER	PEREZ	VARGAS	$ 385.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4561	Julio	2024	14282417	Ubaner		Arango	calderon	$ 452.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4562	Julio	2024	14280990	Jailer		Hernandez	gallego	$ 328.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4563	Julio	2024	14278459	Jose	hermes	Patiño	bermudez	$ 411.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4564	Julio	2024	1111334599	James	leonardo	Buitrago	arango	$ 411.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4565	Julio	2024	38201300	FLOR	ALBA	ROMERO	DE VELEZ	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4566	Julio	2024	55155615	Maria	emma	Aldana	quintero	$ 2.548.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4567	Julio	2024	28682156	ORFILIA		GARCIA	DE CULMA	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4568	Julio	2024	28686075	ONEIDA		RAMIREZ	CUPITRE	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4569	Julio	2024	5818662	Eduardo		Castro		$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4570	Julio	2024	28865095	Ana	rubiela	Tapiero	mendez	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4571	Julio	2024	14242561	Henry		Castro	Cardozo	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4572	Julio	2024	12160084	ROMAN		REYES	VARGAS	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4573	Julio	2024	93350463	Fernando		Guarnizo	Garcia	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4574	Julio	2024	5971491	Heber		Prada	tapia	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4575	Julio	2024	28930285	Leyi	Dojana	Medina	Martinez	$ 1.087.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4576	Julio	2024	1006028336	YANED		TOQUICA	VALENCIA	$ 438.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4577	Julio	2024	28867224	Ana	luz	Capera	ducuara	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4578	Julio	2024	18518853	Alexander		Henao	castaño	$ 1.354.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4579	Julio	2024	5972928	Jose	arley	Timote	Tique	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4580	Julio	2024	20735180	Clara	Ines	Rodriguez	Diaz	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4581	Julio	2024	28684935	LUCILA		TORRES	OTAVO	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4582	Julio	2024	11735131	Jose	Israel	Santa	Loaiza	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4583	Julio	2024	28623062	Rosana		Prada	quitora	$ 402.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4584	Julio	2024	14280848	LUIS	ENRIQUE	PRIETO		$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4585	Julio	2024	2963095	Jose	Vicente	Prieto	Mora	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4586	Julio	2024	28613439	Visneyda		Rubio	lasso	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4587	Julio	2024	28687231	MARIA	DELIA	VARGAS		$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4588	Julio	2024	5886518	MARCO	FIDEL	BOCANEGRA	MENDEZ	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4589	Julio	2024	28927734	Elizabeth		Ruiz	De Ramirez	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4590	Julio	2024	65829235	YADITH		ROMERO	REINOSO	$ 848.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4591	Julio	2024	14280671	Orlando	enrique	Vega	esquivel	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4592	Julio	2024	5969220	Paulo		Poloche	Lozano	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4593	Julio	2024	28685392	RUTH		PRIETO	YATE	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4594	Julio	2024	38204783	ESPERANZA		PORTELA	QUINTERO	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4595	Julio	2024	2282568	Libardo		Vasquez	Mongui	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4596	Julio	2024	38203572	Albina		Narvaez	aviles	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4597	Julio	2024	28685502	AURORA		CESPEDES	CULMA	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4598	Julio	2024	93348452	Jose	Angel	Yate	Garcia	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4599	Julio	2024	5886314	FREDDY		CAPERA	LOAIZA	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4600	Julio	2024	1006031040	BIBIANA	ANDREA	PEREZ	GUEPE	$ 518.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4601	Julio	2024	28918971	Yeine	Paola	Barragan	Barragan	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4602	Julio	2024	5880825	JUAN	DE JESUS	DIAZ	YARA	$ 885.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4603	Julio	2024	5869102	JOSE	ADOLFO	LEYTON	LEYTON	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4604	Julio	2024	93402861	Jose	Fernando	Tique		$ 1.058.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4605	Julio	2024	28687843	FLOR	MARY	CAMPOS	LUGO	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4606	Julio	2024	14205350	Jose	angel	Rubio		$ 1.180.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4607	Julio	2024	1106776081	NORMA		BARRAGAN	TOVAR	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4608	Julio	2024	65828353	ESMERALDA		FIGUEROA	MORENO	$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4609	Julio	2024	38195341	Maria	hilda	Validez	sanchez	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4610	Julio	2024	1075538303	Ledy		Camacho	lasso	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4611	Julio	2024	14011644	HILDEBRANDO		BORBON	YAIME	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4612	Julio	2024	65807614	MATILDE		RAYO	PARRA	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4613	Julio	2024	14075202	Jose	alfonso	Moreno	navarro	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4614	Julio	2024	6709019	OLIMPO		LOZANO		$ 672.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4615	Julio	2024	14278232	Arnulfo		Ochoa	Lasso	$ 1.104.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4616	Julio	2024	14013281	FERNANDO		DIAZ	LOPEZ	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4617	Julio	2024	38257836	Libia		Sanchez	prieto	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4618	Julio	2024	1106779324	ANGELICA		CORTES	RAMIREZ	$ 429.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4619	Julio	2024	28683792	LUZ	DARY	MORENO	DE PEÑA	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4620	Julio	2024	93451830	HEILER		ORTIZ	MENDOZA	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4621	Julio	2024	14281921	Herlein		Ramirez	Animero	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4622	Julio	2024	1024463996	Elbert	German	Leal	Quiñones	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4623	Julio	2024	1110174193	Wilfran	jose	Moreno	otavo	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4624	Julio	2024	26514949	CLAVEL		QUINTERO	RAMOS	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4625	Julio	2024	1111264049	Marly	Paola	Riaño	quiñones	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4626	Julio	2024	14075151	Jesus	Antonio	Yate	tique	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4627	Julio	2024	1006149143	Mary		Rodriguez	gaita	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4628	Julio	2024	5993286	Jose	William	Montiel	Ferla	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4629	Julio	2024	1024565832	Yensy	Daniela	Conde	Rojas	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4630	Julio	2024	1007290119	LINA	PAOLA	MEDINA	MATOTA	$ 227.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4631	Julio	2024	65827425	Orfanny		Rojas	Garcia	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4632	Julio	2024	65807501	Maria	Enid	Palomino	Diaz	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4633	Julio	2024	1124003931	JANINA		ANGULO	CAPATAZ	$ 156.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4634	Julio	2024	5996657	Oscar	Javier	Zabala	Carvajal	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4635	Julio	2024	93448631	LIBARDO		OLAYA		$ 1.354.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4636	Julio	2024	28868856	Maria	gilma	Santa	quesada	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4637	Julio	2024	75075212	Alonso		Bermudez	silva	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4638	Julio	2024	10007774	AUDIER		VELASQUEZ	UTIMA	$ 470.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4639	Julio	2024	1111334615	Wimar		Cespedes	Lopez	$ 1.752.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4640	Julio	2024	1111337007	Carolina		Acevedo	diaz	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4641	Julio	2024	10254256	HUGO		RIOS	PATIÑO	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4642	Julio	2024	93035060	Cesar		Capera	bocanegra	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4643	Julio	2024	1110232641	Wilfer		Amezquita	Fandiño	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4644	Julio	2024	14281043	JOSE	ALEXANDER	TAPIERO	MOSQUERA	$ 1.291.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4645	Julio	2024	65828144	DILEY		ALAPE	PRIETO	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4646	Julio	2024	1106770565	MEISER		SANCHEZ	GUTIERREZ	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4647	Julio	2024	5883508	RAMIRO		GARZON		$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4648	Julio	2024	18401408	FABIO		MOLANO	SAAVEDRA	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4649	Julio	2024	93452769	YILBER		GUTIERREZ	MENDEZ	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4650	Julio	2024	6709774	Edilson	de jesus	Lemus	ocampo	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4651	Julio	2024	1006158476	Maria	Angel	Silva	henestroza	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4652	Julio	2024	1007710459	Dina	luz	Alape	alape	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4653	Julio	2024	1109069824	Wilmar		Rojas	Gil	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4654	Julio	2024	1111195959	KATERINE		CAICEDO	MONTES	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4655	Julio	2024	5970746	Abdonias		Sanchez		$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4656	Julio	2024	38400057	Flora		Martinez		$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4657	Julio	2024	14420083	Salomon		Madrigal	moreno	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4658	Julio	2024	65830087	MARLY	MARITZA	RODRIGUEZ	GONZALEZ	$ 1.033.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4659	Julio	2024	5880251	Jaime		Lamprea	tapiero	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4660	Julio	2024	14258219	MARCELINO		GUAPE	FAJARDO	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4661	Julio	2024	65829903	ADRIANA	JUDITH	RAMIREZ	OLAYA	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4662	Julio	2024	93449989	Edimer		Oyola	ibata	$ 1.436.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4663	Julio	2024	65809866	Monica		Corredor	Diaz	$ 223.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4664	Julio	2024	65780895	Alba	Nidia	Muñoz	Sanchez	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4665	Julio	2024	93472532	Evercenio		Dominguez	serrani	$ 1.209.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4666	Julio	2024	38015698	Maria	eniber	Rayo	Camacho	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4667	Julio	2024	28929815	Yaneth		Otavo	Salazar	$ 281.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4668	Julio	2024	80112458	Gustavo		Hernandez	ascencio	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4669	Julio	2024	93448816	OMAR		CAICEDO	ROMERO	$ 712.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4670	Julio	2024	5855229	John	Edison	Silva	guependo	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4671	Julio	2024	28614042	Marinella		Trujillo	lozada	$ 1.512.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4672	Julio	2024	1005854486	REINEL		CAICEDO	SANTOFIMIO	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4673	Julio	2024	28927760	Alba		Diaz	Salazar	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4674	Julio	2024	5969863	Jose	Nelson	Mendoza	totena	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4675	Julio	2024	80771048	VICTOR	MANUEL	DIAZ	VICUÑA	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4676	Julio	2024	5883874	EUSEBIO		ORTIZ	VANEGAS	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4677	Julio	2024	1111333934	ROSIBEIDY		MUÑOZ	MENDOZA	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4678	Julio	2024	5995377	Jeremias		Amaya	Moreno	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4679	Julio	2024	51992109	Cenelia		Maceto	Mendoza	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4680	Julio	2024	93383418	Exelino		Patiño		$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4681	Julio	2024	12113809	RAMIRO		BRAVO		$ 1.431.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4682	Julio	2024	5887396	CANDIDO		CRIOLLO	MENDEZ	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4683	Julio	2024	24673254	MARLENE		BARRETO	NOVOA	$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4684	Julio	2024	6682800	EDGAR		RODRIGUEZ	BERMUDEZ	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4685	Julio	2024	28612707	Yamile		Montano	leal	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4686	Julio	2024	93448502	Rodolfo		Rodriguez	diaz	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4687	Julio	2024	2372717	Nicolas		Trujillo	Leyton	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4688	Julio	2024	28867142	Clementina		Yate	tique	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4689	Julio	2024	1031157975	Iraides		Cardozo	Malambo	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4690	Julio	2024	83041369	EDUARDO		BEDOYA	ALVAREZ	$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4691	Julio	2024	14191950	DAIMER		SANCHEZ	CABRERA	$ 1.174.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4692	Julio	2024	5887168	OMAR		OVIEDO	PERDOMO	$ 1.033.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4693	Julio	2024	1109410322	Edilson		Garcia	Rubio	$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4694	Julio	2024	65808530	LAURA	PATRICIA	SANABRIA	JIMENEZ	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4695	Julio	2024	1110463512	Lina	marcela	Rincon	montealegre	$ 1.033.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4696	Julio	2024	5889147	EUCLIDES		CADENA	GUERRERO	$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4697	Julio	2024	1110459030	Johan	Arbey	Reyes	Perez	$ 525.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4698	Julio	2024	14011713	ROBINSON		CUENCA	CERON	$ 1.002.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4699	Julio	2024	2280676	EFRAIN		CUELLAR	OVIEDO	$ 1.476.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4700	Julio	2024	93450821	LUIS	EDUARDO	RIVERA	AGUILAR	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4701	Julio	2024	14281742	Jhon	Jairo	Hernandez	Sanchez	$ 1.638.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4702	Julio	2024	1007723075	Oscar	Daniel	Rodriguez	Falla	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4703	Julio	2024	2254423	Hermicio		Santofimio	calderon	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4704	Julio	2024	11437403	Juan	Bacilio	Ramirez	Serrano	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4705	Julio	2024	2378001	Juan	De Jesus	Rincon	Correcha	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4706	Julio	2024	26630763	CECILIA		ZUÑIGA	LOPEZ	$ 1.247.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4707	Julio	2024	28687297	ANA	BEATRIZ	ROMERO	GALVIS	$ 1.107.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4708	Julio	2024	93021110	Dagoberto		Tapiero	moreno	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4709	Julio	2024	93452030	Gabino		Perez	cespedes	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4710	Julio	2024	28688543	Mirella		Ramirez	Arias	$ 619.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4711	Julio	2024	93378952	Elias		Mendoza	Hurtado	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4712	Julio	2024	93471164	Angel	Maria	Vanegas	Zapata	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4713	Julio	2024	1007290127	DUBERNEY		CAPERA	CRIOLLO	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4714	Julio	2024	93450088	EDINSON		PERALTA	EMBUS	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4715	Julio	2024	6002488	Enrique		Velandia	Molina	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4716	Julio	2024	28682757	OFFIR		PATIÑO	DE YATE	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4717	Julio	2024	1006159736	Yilber	Antonio	Castillo	quezada	$ 334.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4718	Julio	2024	52258148	Maribel		Rodriguez	charry	$ 693.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4719	Julio	2024	28559961	LUZ	MILA	GONZALEZ	GRISALEZ	$ 1.625.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4720	Julio	2024	14278743	Hermogenes		PRECIADO	TRUJILLO	$ 1.153.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4721	Julio	2024	5969942	Cleover		Florez	madrigal	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4722	Julio	2024	28870341	Alcira		Maceto	suarez	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4723	Julio	2024	6001260	Rosendo		Aguiar	Mayor	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4724	Julio	2024	38202540	Digna	pastora	Rengifo		$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4725	Julio	2024	2375876	SALOMON		LOZANO	GARCIA	$ 1.306.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4726	Julio	2024	28688514	TANIA	LORENA	ORTIZ	MENDOZA	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4727	Julio	2024	28868099	Virginia		Prieto	vaquiro	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4728	Julio	2024	28686797	FLOR	DERLY	LEONAS	RODRIGUEZ	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4729	Julio	2024	28863779	Maria	esperanza	Chilatra	de Medina	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4730	Julio	2024	5996566	Jose	Yobert	Garcia	Cespedes	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4731	Julio	2024	5994985	Jose	Oliver	Patiño	Patiño	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4732	Julio	2024	28690442	RUBIELA		RUBIO	MONTES	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4733	Julio	2024	14010144	Rodolfo		Barrero	Trujillo	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4734	Julio	2024	14278108	Fermin		Pinto	Cardenas	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4735	Julio	2024	14281317	Arnobio		Lopez	carvajar	$ 2.008.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4736	Julio	2024	28928851	Neila		Sossa	Ruiz	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4737	Julio	2024	65831741	ANGELA	JANETH	GONZALEZ	MORA	$ 922.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4738	Julio	2024	14192627	CARLOS	FERNANDO	ROMERO	TAO	$ 1.560.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4739	Julio	2024	1006030540	RUBEN		CUERVO	HERNANDEZ	$ 273.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4740	Julio	2024	14278302	Jose	Dumar	Otavo	Garcia	$ 1.525.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4741	Julio	2024	55208083	Maria	deicy	Martinez	valbuena	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4742	Julio	2024	14282303	Roberson		Devia	Lopez	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4743	Julio	2024	93452717	JHON	JAIRO	ALCALA	LOZADA	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4744	Julio	2024	93349336	Efrain		Salazar	Gomez	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4745	Julio	2024	16254996	JOSE	YESID	MEDINA	BALBUENA	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4746	Julio	2024	14281379	HARVEY		Ocampo	bedoya	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4747	Julio	2024	28864608	Martha		Ortiz	de Ortiz	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4748	Julio	2024	28861898	Maria	Nelly	Moreno		$ 73.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4749	Julio	2024	51725013	Maria	vianney	Lasso	moreno	$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4750	Julio	2024	5968995	Ananias		Chaguala	guaca	$ 1.217.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4751	Julio	2024	5972055	Jesus	herminso	Navarrete	Pedraza	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4752	Julio	2024	28612742	OLGA		CANAS	GUTIERREZ	$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4753	Julio	2024	5885798	Jose	Wilson	Trujillo	diaz	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4754	Julio	2024	1111334370	Duverney		Garzon	saldaña	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4755	Julio	2024	28929063	Maria	Ledys	Aguiar	Mendoza	$ 361.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4756	Julio	2024	28868671	Genny	astrid	Marin	moreno	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4757	Julio	2024	28868761	Maria	dufais	Quiñones	tapiero	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4758	Julio	2024	5972662	Luis	hervey	Vaquiro	chilatra	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4759	Julio	2024	5854761	Evaristo		Romero	canacue	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4760	Julio	2024	5995542	Jaiber		Sanchez	Arango	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4761	Julio	2024	5991570	Ubaldino		Conde	ascencio	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4762	Julio	2024	14192564	ALAIN		URREA	RODRIGUEZ	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4763	Julio	2024	14277924	Jesus	Maria	Mendez	Cardenas	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4764	Julio	2024	14280278	Pablo		Poveda	Gonzalez	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4765	Julio	2024	1109421695	ALIX	DAYANA	CASTAÑEDA	RUBIO	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4766	Julio	2024	14280283	YOVANY		PARRA	BASTO	$ 252.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4767	Julio	2024	28867928	Luz	Elena	Montiel	Oyola	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4768	Julio	2024	6000312	Gilberto		Oviedo	Cruz	$ 522.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4769	Julio	2024	1110176276	Rene		Vaquiro	marin	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4770	Julio	2024	5991582	Eder	Helbert	Urueña	Zambrano	$ 1.162.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4771	Julio	2024	1078777113	Ebelton		Callejas	repizo	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4772	Julio	2024	1007721304	YESSICA	JOHANA	MOLANO	ARROYO	$ 1.247.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4773	Julio	2024	1106773043	MARISOL		ROMERO	GARCIA	$ 508.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4774	Julio	2024	39794864	RUBIELA		ARROYO	ARIAS	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4775	Julio	2024	93022150	Andro	arley	Lozano	bernal	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4776	Julio	2024	52122874	Ani	derli	Montalvo	Quezada	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4777	Julio	2024	1110173769	Sindy	Lorena	Daniel	Lasso	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4778	Julio	2024	93021630	Ramon		Guevara	tovar	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4779	Julio	2024	38030058	Maria	Elena	Mosquera	Diaz	$ 558.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4780	Julio	2024	1040736818	ANGELICA		CESPEDES	MEDINA	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4781	Julio	2024	14279902	Evelio		Caicedo	cruz	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4782	Julio	2024	1024491460	EULIBER		POLANIA	RAMIREZ	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4783	Julio	2024	40418491	Miralba		Celiz	forero	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4784	Julio	2024	6400797	Gilberto		Calderon	Vela	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4785	Julio	2024	5968981	Gustavo		Tique	Santa	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4786	Julio	2024	28618242	NISABETH		TRUJILLO	HORTA	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4787	Julio	2024	2356897	Genaro		Totena	villabon	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4788	Julio	2024	38249343	Leonor		Saavedra	Cardenas	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4789	Julio	2024	28682639	LUZ	HELIA	MENDOZA	DE SERRANO	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4790	Julio	2024	5968110	LEONARDO		IBAÑEZ	MADRIGAL	$ 890.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4791	Julio	2024	14282393	Esneider		Agreda	Garibello	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4792	Julio	2024	93349033	Felix	Antonio	Rodriguez	Avila	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4793	Julio	2024	5968556	Reinaldo		Rodriguez		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4794	Julio	2024	28905010	Rosa		Perez	Guerrero	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4795	Julio	2024	1006158196	Yeison		Mosquera	Quintero	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4796	Julio	2024	6341464	GUILLERMO		GOMEZ	ZUÑIGA	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4797	Julio	2024	1108829923	YILMER	REINEL	CANACUE	ALVAREZ	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4798	Julio	2024	93450994	ESAU		MENDEZ	YANGUMA	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4799	Julio	2024	1108833629	OBDUVER		MURCIA	MEDINA	$ 967.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4800	Julio	2024	1110177671	Juan	Carlos	Alape	Vega	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4801	Julio	2024	1110176224	Norbely		Sogamoso	chilatra	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4802	Julio	2024	14080061	Jose	angel	Bata		$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4803	Julio	2024	1106777246	Cesar	Abner	Salas	Rubio	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4804	Julio	2024	5970984	Jose	norman	Capera	tapiero	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4805	Julio	2024	93348256	Fidel		Lasso	Aroca	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4806	Julio	2024	5970162	Henry	Obdulio	Guzman	rodriguez	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4807	Julio	2024	1110519634	JOSE	DAVID	REINOSO	MENESES	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4808	Julio	2024	38196704	OLGA		SANCHEZ	TOQUICA	$ 1.546.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4809	Julio	2024	5881963	CARLOS	ALIRIO	LIZCANO	PRADA	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4810	Julio	2024	65808304	LUCEIDA		SANCHEZ		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4811	Julio	2024	5855784	HUMBERTO		TRUJILLO	QUIÑONES	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4812	Julio	2024	28865571	Maria	agueda	Villanueva	tapiero	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4813	Julio	2024	1109418549	LILIANA		VIVAS	CHARRY	$ 1.020.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4814	Julio	2024	66930852	Rocio		Ramirez	sierra	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4815	Julio	2024	14193466	Orlando		Leyton	trujillo	$ 1.386.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4816	Julio	2024	14279999	Erasmo		Ramirez	Montiel	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4817	Julio	2024	28866415	Maria	hermencia	Coro	quesada	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4818	Julio	2024	1006031067	ISLEIDER		SANCHEZ	CABRERA	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4819	Julio	2024	93451549	Jorge	eliver	Rodrigez	cardenas	$ 372.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4820	Julio	2024	7536040	BERTULIO		RODRIGUEZ		$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4821	Julio	2024	1111340063	EDIER	YAZMANY	RICO	BOCANEGRA	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4822	Julio	2024	1109410643	JOSE	WILMER	CUELLAR	SALCEDO	$ 411.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4823	Julio	2024	5999982	Jose	Manuel	Aguiar	Rojas	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4824	Julio	2024	14191557	HECTOR		AMBROCIO	CASTRO	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4825	Julio	2024	51966906	NUBIA		CLAVIJO	VEGA	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4826	Julio	2024	93348753	Benjamin		Cerquera	Marin	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4827	Julio	2024	1109416486	ERICA	YULIETH	REINOSO	PEÑA	$ 822.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4828	Julio	2024	9495487	Baudelino		Silva		$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4829	Julio	2024	28917228	Yineth		Cespedes	Cespedes	$ 825.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4830	Julio	2024	28686833	LUZ	MARINA	CARVAJAL	CASTILLO	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4831	Julio	2024	28900912	MARIA	ESTELA	PRADA	VARGAS	$ 2.177.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4832	Julio	2024	28614341	Elvira		Aroca	Bonilla	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4833	Julio	2024	39703156	RUBIELA		RODRIGUEZ	SANCHEZ	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4834	Julio	2024	1007530499	Erika	Yulieth	Otavo	Melo	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4835	Julio	2024	5992190	Jose	Yezid	Valderrama	Lombana	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4836	Julio	2024	5971119	Enrique		Vaquiro	bocanegra	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4837	Julio	2024	5969016	Emiliano		Amado	santa	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4838	Julio	2024	93386048	Jhon	Fredy	Murillo	Hernandez	$ 334.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4839	Julio	2024	1073688750	Yaned		Vaquiro	Ortiz	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4840	Julio	2024	5893390	Ademar		Aroca	rate	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4841	Julio	2024	93021536	Jose	albeiro	Vaquiro	marin	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4842	Julio	2024	14278867	Erminzon		Osorio	castañeda	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4843	Julio	2024	14259029	Heriberto		Narvaez	Lugo	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4844	Julio	2024	5970310	Diogenes		Prada		$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4845	Julio	2024	1110172120	Dudas		Aguja	leal	$ 1.217.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4846	Julio	2024	93344057	Edgar		Cacais	canacue	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4847	Julio	2024	83169742	MILTON		MORA	HERNANDEZ	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4848	Julio	2024	65828834	MIRALBA		OLAYA	CARDOZO	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4849	Julio	2024	1106780645	OSCAR	MANUEL	OSPINA	CARVAJAL	$ 185.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4850	Julio	2024	28866867	Maria	Antonia	Vaquiro	roso	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4851	Julio	2024	28870003	Linda	yexcy	Ramirez	ramirez	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4852	Julio	2024	5858259	Gentil		Robayo	canacue	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4853	Julio	2024	28685856	IDALI		TAPIERO	SILVA	$ 885.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4854	Julio	2024	65810591	Argenis		Ramirez	poveda	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4855	Julio	2024	28863251	Maria	melania	Madrigal	de florez	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4856	Julio	2024	28688945	UBELIA		PRADA		$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4857	Julio	2024	14275489	FIDEL	ANTONIO	RADA	REYES	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4858	Julio	2024	14280986	TEILES		LABIO	LADINO	$ 464.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4859	Julio	2024	5972693	Saturnino		Moreno	reyes	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4860	Julio	2024	1108830363	JORGE	ERNESTO	CULMA	BUSTOS	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4861	Julio	2024	65828891	ZORAIDA		YATE	PERDOMO	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4862	Julio	2024	28679863	NIDIA		PERDOMO	DE YATE	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4863	Julio	2024	28866803	Maria	ines	Ramirez	Acosta	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4864	Julio	2024	5994650	Delio		Fierro	Yaima	$ 1.852.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4865	Julio	2024	14278511	Hermes		Yate	Delgado	$ 409.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4866	Julio	2024	93349251	Javier		Feo	Camargo	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4867	Julio	2024	1110172459	JHONS	ALEXANDER	RIAÑO	CULMA	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4868	Julio	2024	38204035	RAQUEL		RENGIFO	RUIZ	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4869	Julio	2024	14192205	Albidio		Rada		$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4870	Julio	2024	38195439	Elcy		Robayo	leyton	$ 464.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4871	Julio	2024	28866308	Alba	ines	Quintero	Saavedra	$ 1.275.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4872	Julio	2024	14013260	Jairo		Padilla	Devia	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4873	Julio	2024	1193568673	FEINEIDER		PULECIO	COMETA	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4874	Julio	2024	38200110	MERCEDES		YARA		$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4875	Julio	2024	5971345	Alvaro		Acosta	rayo	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4876	Julio	2024	65831483	DALVA	YINETH	PEÑA	MORENO	$ 348.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4877	Julio	2024	2254648	Guillermo		Cruz		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4878	Julio	2024	1083883475	Leidy	tatiana	Astudillo		$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4879	Julio	2024	14276456	EDGAR		TORRES		$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4880	Julio	2024	65830874	ALBA	LUZ	ZATE	REINA	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4881	Julio	2024	5992600	Carlos	Ivan	Murcia		$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4882	Julio	2024	1111337374	Robinson		Diaz	Ramirez	$ 744.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4883	Julio	2024	28929787	NATALIA		SALGADO	GARZON	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4884	Julio	2024	96340404	Hector		Chavarro	Cabrera	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4885	Julio	2024	65831401	YOLANDA		MORALES	PEREZ	$ 73.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4886	Julio	2024	28613739	Melba	Patricia	Ospina	Cespedes	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4887	Julio	2024	93449516	JOSE	HELBER	DONOSO	GUTIERREZ	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4888	Julio	2024	28913335	Maria	Melida	Garcia	De Diaz	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4889	Julio	2024	1106774583	LINA	ZORANY	MENDOZA	PIRA	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4890	Julio	2024	65724001	LIDIA		SANCHEZ	CERQUERA	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4891	Julio	2024	1075286275	Andrea		Rodriguez	valencia	$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4892	Julio	2024	14277984	Yecid		Nieto	Animero	$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4893	Julio	2024	3537431	Omar	de jesus	Salazar	Molina	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4894	Julio	2024	1007556013	Jhon	Robinson	Caballero	Cruz	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4895	Julio	2024	1110232408	Dionisio		Cabezas	Vaquiro	$ 964.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4896	Julio	2024	28867494	ROSMIRA		SANCHEZ	SANCHEZ	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4897	Julio	2024	5971537	Grigelio		Maceto	Mendoza	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4898	Julio	2024	79502439	German		Bautista	Galindo	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4899	Julio	2024	28868705	Adelaida		Gaitan	Moreno	$ 1.837.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4900	Julio	2024	5994918	Ruben	Dario	Lozano	Ticora	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4901	Julio	2024	38202946	AURORA		PERDOMO	CORDOBA	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4902	Julio	2024	5885182	ALVARO		RIOS	TOVAR	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4903	Julio	2024	93448098	BERNARDO		GOMEZ	PEREZ	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4904	Julio	2024	28916438	Esneda		Patiño	Marroquin	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4905	Julio	2024	28917472	Yolanda		Rodulfo	Ospina	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4906	Julio	2024	2356057	Alvaro		Mendez		$ 653.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4907	Julio	2024	52709296	Angelica	Maria	Acosta	Bobadilla	$ 1.620.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4908	Julio	2024	5993621	James		Jurado	Marulanda	$ 972.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4909	Julio	2024	1109003487	Carlos	Augusto	Garcia	Jimenez	$ 445.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4910	Julio	2024	2375566	Pedro	Nel	Forero	Cardenas	$ 1.255.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4911	Julio	2024	65829689	Maria	Alcira	Tapiero	Tapiero	$ 1.113.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4912	Julio	2024	38239696	Aurora		Saavedra	Cardenas	$ 648.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4913	Julio	2024	5964406	Jaime		Bustos	vargas	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4914	Julio	2024	28611340	Herminda		Garcia	de ramirez	$ 324.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4915	Julio	2024	5994196	Euclides		Hernandez	Fraile	$ 1.174.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4916	Julio	2024	7843070	Jose	Forney	Sanchez	Rivera	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4917	Julio	2024	6002713	Ovidio		Patiño	Ramirez	$ 81.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4918	Julio	2024	5993241	Luis	Javier	Torres	Prada	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4919	Julio	2024	1007288869	Juan	Sebastian	Silva	Diaz	$ 1.386.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4920	Julio	2024	28690478	RESURA		RUGELES	NARVAEZ	$ 308.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4921	Julio	2024	52558511	YANETH		VARGAS	LIZCANO	$ 897.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4922	Julio	2024	93350712	Miguel		Almanza	Aguiar	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4923	Julio	2024	14280011	Jose		Rojas		$ 758.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4924	Julio	2024	38015199	LEYDY	PATRICIA	SANCHEZ	ALVAREZ	$ 702.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4925	Julio	2024	15895015	Jose	abdias	Gualtero	silva	$ 780.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4926	Julio	2024	55215955	ANGEE	THALIA	LASSO	ROJAS	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4927	Julio	2024	16209106	JOSE	LEONARDO	CAÑAVERAL	CEBALLOS	$ 534.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4928	Julio	2024	23873616	ALBA	TULIA	PEÑA		$ 986.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4929	Julio	2024	93451307	JAMIR		LOPEZ	CAMPOS	$ 786.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4930	Julio	2024	17044315	GUERLY	ANTONIO	CAMPOS	FLOREZ	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4931	Julio	2024	1111337732	JAINER		CARDENAS	QUINTERO	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4932	Julio	2024	5882234	ORLANDO		TAPIERO		$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4933	Julio	2024	14136161	Ever		Palma	madrigal	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4934	Julio	2024	5993213	Eliecer		Barragan	Hernandez	$ 825.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4935	Julio	2024	65747011	Fernely		Marin	Campos	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4936	Julio	2024	38204106	YAMILET		GONZALEZ	MAHECHA	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4937	Julio	2024	1106783442	Niyer		Olivera	vargas	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4938	Julio	2024	1106778631	ALDAIR		ZUÑIGA	MORENO	$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4939	Julio	2024	93453162	ULICER		RUBIO		$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4940	Julio	2024	1111334617	FERNIBER		MOSQUERA	ASCENCIO	$ 594.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4941	Julio	2024	65830706	MARIA	DEL CARMEN	MORENO	HERNANDEZ	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4942	Julio	2024	5854461	Orlando		Garzon		$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4943	Julio	2024	93349589	Jose	Noel	Hernandez	Oviedo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4944	Julio	2024	28687078	LUCI	EMIR	MARIN	TOVAR	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4945	Julio	2024	93449851	ALVARO	DUMAR	GRANABLES	CALDERON	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4946	Julio	2024	5852542	Uriel		Reinoso	guzman	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4947	Julio	2024	1006157464	Mayorly		Agudelo	Gomez	$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4948	Julio	2024	14281322	William		Garcia		$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4949	Julio	2024	5887069	JAIR		MARIN	PIÑERES	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4950	Julio	2024	38363911	Diana	damaris	Moreno		$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4951	Julio	2024	5886649	NORBERTO		BORBON	YAIMA	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4952	Julio	2024	5970235	Fabriciano		Guzman	yate	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4953	Julio	2024	1108828423	Lucia		Cabrera	silva	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4954	Julio	2024	1106780420	CARLOS	ANDRES	FORERO	FIGUEROA	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4955	Julio	2024	93350451	John	Jairo	Oviedo	Molina	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4956	Julio	2024	93451220	ARMANDO		ARIAS	CUBIDES	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4957	Julio	2024	93472543	HAROLD		PARRA	BAHAMON	$ 1.316.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4958	Julio	2024	1006031602	JOSE	JAVIER	MUÑOZ	ARIAS	$ 588.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4959	Julio	2024	14257251	LUIS	ANGEL	PRIETO	CONTRERAS	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4960	Julio	2024	93453184	ESTID		CASTILLO	PRIETO	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4961	Julio	2024	5853284	Ricardo		Cupitra	ducuara	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4962	Julio	2024	28612886	Yoancy		Oyola	Perez	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4963	Julio	2024	38240766	Maria	variel	Lopez	arenas	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4964	Julio	2024	1110176510	Jerferson	fabian	Sanchez	bravo	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4965	Julio	2024	14145066	Jose	ivan	Lozano	Trujillo	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4966	Julio	2024	7724850	JOSE	FREDY	TOVAR	TAMARA	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4967	Julio	2024	93453755	WILSON		RADA	CORTES	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4968	Julio	2024	1108830890	Shirley		Gonzalez	Martinez	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4969	Julio	2024	12543605	Misael		Andrade	campos	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4970	Julio	2024	6001285	German		Aguiar	Perez	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4971	Julio	2024	28865341	Maria	Audelia	Tapia	Moreno	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4972	Julio	2024	65808791	Nuvia		Yela	Ortiz	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4973	Julio	2024	5995370	Gentil		Zuñiga	Moreno	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4974	Julio	2024	6019508	Jose	Hamir	Ospina	Cortes	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4975	Julio	2024	93021065	Jose	Fredy	Cumaco	moreno	$ 1.180.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4976	Julio	2024	28859093	Cleotilde		Cumaco	vilu	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4977	Julio	2024	5999899	PEDRO	IGNCIO	PEREZ	VERA	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4978	Julio	2024	28936694	Nubia	Esneda	Peralta	Murillo	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4979	Julio	2024	5886169	MARINO		GUZMAN	CRUZ	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4980	Julio	2024	1110174278	Luis	Enrique	Cuellar	chilatra	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4981	Julio	2024	79966003	OXIRES		SANCHEZ	CONDE	$ 780.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4982	Julio	2024	1006031076	ORDUBAY		GARZON	GARCIA	$ 798.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4983	Julio	2024	93449020	LEONEL		RAMIREZ	CUPITRE	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4984	Julio	2024	93449355	EFRAIN		HERNANDEZ	TRIANA	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4985	Julio	2024	93452719	JOSE	YOVANNY	TORRES	DEVIA	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4986	Julio	2024	5967121	Cesar	julio	Camacho	quesada	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4987	Julio	2024	52295117	Maria	Piedad	Campos	Chavez	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4988	Julio	2024	1106772587	SANDRA	PAOLA	CAMPOS	GONZALEZ	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4989	Julio	2024	28867155	Alejandrina		Vega	madrigal	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4990	Julio	2024	28684454	MARIA	OFIR	TORRES	DUCUARA	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4991	Julio	2024	5277839	Servio	Otoniel	Gomez		$ 334.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4992	Julio	2024	93035045	AUGUSTO		MORALES	LOAIZA	$ 528.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4993	Julio	2024	5993538	Edilson		Garcia	Marroquin	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4994	Julio	2024	93349588	Jenry		Mendez	Montiel	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4995	Julio	2024	5858655	Jairo		Rodriguez	diaz	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4996	Julio	2024	5996980	Edilson		Garcia	Molano	$ 1.087.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4997	Julio	2024	28684578	BEATRIZ		ROJAS	RUBIO	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4998	Julio	2024	1006158103	Jefferson	Fabian	Cruz	Molano	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4999	Julio	2024	1007290101	NELSON		ROJAS	ROJAS	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5000	Julio	2024	2284120	ORLANDO		FORERO		$ 36.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5001	Julio	2024	1006157473	Jaime		Carrillo	Garcia	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5002	Julio	2024	1109418331	LEIDY	JOHANA	JURADO	ROJAS	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5003	Julio	2024	14193559	UBERNEY		MENDEZ	GARCIA	$ 631.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5004	Julio	2024	28867355	Beatriz		Maceto	Mendoza	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5005	Julio	2024	14276763	Jose	Giraldo	Giraldo	Sanchez	$ 409.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5006	Julio	2024	93451373	Nilson		Riaño	Mendez	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5007	Julio	2024	28684486	Gloria	ines	Riaño	Mendez	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5008	Julio	2024	93349243	Benjamin		Tique	Salazar	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5009	Julio	2024	5854680	Javier		Narvaez	romero	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5010	Julio	2024	6006599	LUIS	CARLOS	HUERTAS	PARRA	$ 1.209.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5011	Julio	2024	5882085	FIDEL		FLOREZ	ALAPE	$ 326.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5012	Julio	2024	93348609	Alcibiades		Sanchez	Aguiar	$ 1.447.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5013	Julio	2024	28686698	LUZ	MARY	CAICEDO		$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5014	Julio	2024	65787471	MARIA	EDILMA	TOCAREMA	PAYANENE	$ 36.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5015	Julio	2024	28688624	MARITZA		TORRES		$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5016	Julio	2024	28685868	Edilma	amparo	Vasquez	Garcia	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5017	Julio	2024	5972135	Fredy	jiovanni	Maceto	rayo	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5018	Julio	2024	14214093	Jose		Vaquiro	Romero	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5019	Julio	2024	34324208	LEYDY		AGREDO	CRUZ	$ 950.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5020	Julio	2024	14013803	Uberney		Dominguez		$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5021	Julio	2024	12075155	MANUEL	ANTONIO	GALINDO	MARTINEZ	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5022	Julio	2024	14415026	Orlando		Lozada	Rada	$ 558.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5023	Julio	2024	2376488	Bernardo		Gaitan	Granja	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5024	Julio	2024	38204755	JUDITH		CULMA	PEÑA	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5025	Julio	2024	1005997690	Yessica	tatiana	Cacais	loaiza	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5026	Julio	2024	1110173784	Monica	Fernanda	Rico	alape	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5027	Julio	2024	1106779536	Sandra	Yisela	Romero	Montes	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5028	Julio	2024	93349871	Guillermo		Leal	Vera	$ 402.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5029	Julio	2024	14279361	LUIS	EVELIO	OCAMPO	RAMIREZ	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5030	Julio	2024	52177739	Nelly		Sanchez	vaquiro	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5031	Julio	2024	46677320	Natalia		Velasquez	Ortiz	$ 281.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5032	Julio	2024	28867459	Maria	edilma	Vela	vela	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5033	Julio	2024	1006006116	Diosides		Montealegre	Gomez	$ 763.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5034	Julio	2024	28868005	Maria	leonor	Tapiero	giron	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5035	Julio	2024	1005996277	Cesar	augusto	Jaramillo	arias	$ 2.079.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5036	Julio	2024	14282030	Uber		Celis	forero	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5037	Julio	2024	5966568	Marco	Aurelio	Giron	lozano	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5038	Julio	2024	5971506	Exman	de Jesus	Lozano	leal	$ 922.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5039	Julio	2024	1006027611	GEINER	JAVIER	NARVAEZ		$ 598.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5040	Julio	2024	1106786087	Omar	Usley	Oviedo	Tapiero	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5041	Julio	2024	2336254	JOSE	GENIVAR	MENDEZ		$ 78.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5042	Julio	2024	1106776095	JASMIN		PULIDO	MARIN	$ 36.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5043	Julio	2024	28900595	ESTHER	JULIA	SANCHEZ	YAGUARA	$ 466.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5044	Julio	2024	93449689	Fredy	fernando	Sanchez	loaiza	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5045	Julio	2024	51868135	Rosa	Maria	Depablos	Arias	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5046	Julio	2024	93350173	Mario		Garcia	Diaz	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5047	Julio	2024	1007869643	LEYDER	ALFONSO	MONTES	GONZALEZ	$ 658.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5048	Julio	2024	1110177177	Allletan	Fernanda	Renteria	mora	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5049	Julio	2024	93472661	Mario	hermides	Aldana	ramirez	$ 967.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5050	Julio	2024	14193862	Aliacid		Bolaños	aviles	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5051	Julio	2024	15911213	Patrocinio		Lozano	Garay	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5052	Julio	2024	28681894	SONIA		VASQUEZ		$ 537.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5053	Julio	2024	93349821	Boris		Vera	Cardenas	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5054	Julio	2024	14012808	ARGENIL		MONTIEL	UTIMA	$ 996.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5055	Julio	2024	18389306	JESUS	ANTONIO	FRANCO	ALZATE	$ 1.323.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5056	Julio	2024	14095323	Angel	ALBERTO	Yaguara	Tique	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5057	Julio	2024	38201183	MARIA	ELDA	SANCHEZ		$ 237.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5058	Julio	2024	14268850	JOSE	VICENTE	LARGO		$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5059	Julio	2024	9900055	Marcos		Perez	sanchez	$ 774.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5060	Julio	2024	93453190	ALEXANDER		VALDERRAMA	MENDOZA	$ 1.058.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5061	Julio	2024	93348792	MANUEL		PATIÑO	RINCON	$ 959.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5062	Julio	2024	5966745	Hector	Antonio	Montiel		$ 1.328.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5063	Julio	2024	38385021	Leonor		Santa	de Montiel	$ 811.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5064	Julio	2024	14193686	Ismael		Montes	javela	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5065	Julio	2024	38201282	Maria	yaned	Sanchez	de horta	$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5066	Julio	2024	11383498	JOSE	GONZALO	HORTUA	BOHORQUEZ	$ 1.944.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5067	Julio	2024	65831244	Maria	Del Pilar	Cocoma	Olaya	$ 1.584.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5068	Julio	2024	14278797	Henrry		Diaz	montero	$ 706.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5069	Julio	2024	6000107	Neftali		Rojas	Cruz	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5070	Julio	2024	14013318	JOSE	YESID	SABOGAL	RODRIGUEZ	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5071	Julio	2024	14255857	BETUEL		GUZMAN		$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5072	Julio	2024	38200397	LIGIA		GONZALEZ	CASTRO	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5073	Julio	2024	6000024	Luis	Antonio	Villanueva	Campos	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5074	Julio	2024	6000542	Jose	Ramiro	Lizcano		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5075	Julio	2024	93449988	Alejaned		Oyola	sanchez	$ 1.020.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5076	Julio	2024	14398588	Yohon	danny	Perez	patiño	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5077	Julio	2024	1006030583	Carlos	andres	Martinez	Avilez	$ 2.041.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5078	Julio	2024	38265126	Myriam		Aviles	rojas	$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5079	Julio	2024	93351110	Luis	Herney	Cerquera	Santa	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5080	Julio	2024	28648838	Nohora	Azucena	Gonzalez	Perdomo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5081	Julio	2024	28681411	MARIA	MELIDA	VARGAS	DE DUCUARA	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5082	Julio	2024	1109410638	HERMIDES		IGLESIAS		$ 1.587.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5083	Julio	2024	43282841	Maria	elena	Molina	Bedoya	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5084	Julio	2024	8025712	Juan	Carlos	Ortiz	Vargas	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5085	Julio	2024	52311856	Dulfay		Pulecio	Osorio	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5086	Julio	2024	1006157497	Victor	Alfonso	Hernandez	Centeno	$ 855.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5087	Julio	2024	2285676	JHON	JAIRO	CAMPOS	OLAYA	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5088	Julio	2024	65809920	Esperanza		Moreno	Calderon	$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5089	Julio	2024	3183344	JUAN	MIGUEL	GOMEZ	AVENDAÑO	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5090	Julio	2024	1005854198	NIYIRED		OLAYA	CARDOZO	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5091	Julio	2024	93350996	Duvier		Baez	Pineda	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5092	Julio	2024	5971569	Dagoberto		Garcia	chilatra	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5093	Julio	2024	14282439	UBERNEY		TOVAR	RUIZ	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5094	Julio	2024	5996224	Eliseo		Matajudios	Hernandez	$ 1.087.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5095	Julio	2024	36311434	YAZMIN	HELENA	HERRERA	BARRETO	$ 312.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5096	Julio	2024	1106770742	Jose	Samir	Vaquiro		$ 1.107.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5097	Julio	2024	1075538573	Luis	alberto	Lugo	barrios	$ 963.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5098	Julio	2024	38201296	ANA	LUCIA	VALENCIA	LOPEZ	$ 711.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5099	Julio	2024	93350875	Jose	Freddy	Chaguala	Vela	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5100	Julio	2024	14275669	Dimas		Devia	campos	$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5101	Julio	2024	11320081	Jesus	Oliver	Varon	Ospina	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5102	Julio	2024	1006006157	Gabriel	Adolfo	Serna	Leon	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5103	Julio	2024	5996918	Jarol		Guzman	Gomez	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5104	Julio	2024	14259394	FELIX	MARIA	MARTINEZ	NINCO	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5105	Julio	2024	38202306	Ana	edith	Tique	barrios	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5106	Julio	2024	14276221	Resurreccion		Rayo	Lasso	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5107	Julio	2024	14280098	Adolfo		Garcia	vargas	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5108	Julio	2024	1005854732	DEYANIRA		RAMIREZ	ROMERO	$ 462.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5109	Julio	2024	65807381	Ana	beiba	Blanco	Gomez	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5110	Julio	2024	93453393	YOBANY		GALINDO	SABOGAL	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5111	Julio	2024	28866900	Maria	derly	Sogamoso	chilatra	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5112	Julio	2024	1106777770	HERLEIN		MENDEZ	SANCHEZ	$ 934.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5113	Julio	2024	6002831	Pedro	Leon	Gomez	Corredor	$ 1.587.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5114	Julio	2024	14280329	NELSON	ENRRIQUE	MORALES	VARGAS	$ 294.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5115	Julio	2024	5996021	Ferney		Marroquin	Patiño	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5116	Julio	2024	28865942	Doris		Vaquiro	alape	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5117	Julio	2024	14192507	GUSTAVO		JIMENEZ	HERNANDEZ	$ 1.260.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5118	Julio	2024	5997460	Edilberto		Lozano	Santa	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5119	Julio	2024	38233072	Isabel		Totena	Lugo	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5120	Julio	2024	1006093908	Mayerly	Yamile	Lasso	tapiero	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5121	Julio	2024	28901759	Amparo		Mendoza		$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5122	Julio	2024	1109420224	LUZ	MARY	OLAYA	RIOBO	$ 518.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5123	Julio	2024	1109417359	ALDINEVER		NARVAEZ	DUCUARA	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5124	Julio	2024	1054540691	Luis	Hernando	Perez	Ruiz	$ 1.873.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5125	Julio	2024	5993358	Jose	Alveiro	Capera	Lozano	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5126	Julio	2024	1110175707	Onirian		Montiel	Aguiar	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5127	Julio	2024	38015643	YURY		RAMIREZ	ALAPE	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5128	Julio	2024	9900052	Luis	alfredo	Torres	lasso	$ 967.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5129	Julio	2024	1110232976	Leydy	Yohana	Mendoza	Rivera	$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5130	Julio	2024	28673361	TRANSITO		NARVAEZ	DE NIETO	$ 922.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5131	Julio	2024	5879912	JOSE	YANEL	GONZALEZ	UMAÑA	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5132	Julio	2024	93070016	Luis	Alberto	Cespedes		$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5133	Julio	2024	8416916	ARGEMIRO	DE JESUS	URREGO	GUISAO	$ 1.161.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5134	Julio	2024	52099041	Luz	perla	Quiroga	Quintero	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5135	Julio	2024	1110233067	Marco	Tulio	Oviedo	Charry	$ 683.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5136	Julio	2024	28689439	MARIA	ISABEL	CERQUERA	MOHETE	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5137	Julio	2024	5989470	Miller	Alberto	Rodriguez	Lopez	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5138	Julio	2024	28866065	Gladys		Lozano	Lozano	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5139	Julio	2024	93350490	Leoviceldo		Letrado	Niño	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5140	Julio	2024	93452156	LEONARDO		BERU	SALAZAR	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5141	Julio	2024	28614312	JASBLEIDI		NARVAEZ	MONTEALEGRE	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5142	Julio	2024	1110235155	Elias	Rafael	Huelgos	Medina	$ 442.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5143	Julio	2024	5969963	Jesus	Javier	Tapiero	chilatra	$ 1.217.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5144	Julio	2024	28945098	Ana	Sofia	Cubillos	De Lopez	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5145	Julio	2024	93020588	Lendison		Chilatra	vaquiro	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5146	Julio	2024	1110175053	Diana	Marcela	Vera	yate	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5147	Julio	2024	1106785106	Edilberto		Aroca	Figueroa	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5148	Julio	2024	93021743	Jorge	eliecer	Molina	bocanegra	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5149	Julio	2024	65830694	YOLANDA		MUETE	CARDENAS	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5150	Julio	2024	6000450	Gustavo		Vaquiro		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5151	Julio	2024	93350658	Leonardo	Fabio	Vaquiro	Reyes	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5152	Julio	2024	6709779	ARNOLDO		CARVAJAL	SANCHEZ	$ 1.905.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5153	Julio	2024	6000840	Jose	Claudio	Martinez	Rodriguez	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5154	Julio	2024	5988410	Jose	alin	Falla	atuesta	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5155	Julio	2024	5989538	Luis	Alberto	Perez	Guerrero	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5156	Julio	2024	28901963	Marleny		Hinestroza		$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5157	Julio	2024	14282213	Fernando		Poveda		$ 890.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5158	Julio	2024	5993262	Jose	Lenis	Chaguala	Gomez	$ 1.125.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5159	Julio	2024	93350015	Domingo		Zuñiga	Clavijo	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5160	Julio	2024	93453143	Jesus	Arnulfo	Mendoza	Mendez	$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5161	Julio	2024	5994810	Jhovany		Barrios	Rodriguez	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5162	Julio	2024	1109416814	MAURICIO		GUTIERREZ	GUTIERREZ	$ 1.008.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5163	Julio	2024	1111334434	Carmensa		Malambo	Marin	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5164	Julio	2024	6140061	OMAR	DE JESUS	NOREÑA	VALENCIA	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5165	Julio	2024	5988848	Eduardo		Grajales	Restrepo	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5166	Julio	2024	14190163	RAMIRO		GUTIERREZ	ORTIZ	$ 1.344.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5167	Julio	2024	2356680	Hugo	Alfonso	Tapiero		$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5168	Julio	2024	38196894	MARGARITA		LEYTON		$ 493.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5169	Julio	2024	1109410710	MARTHA	ISABEL	URIBE	URIBE	$ 739.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5170	Julio	2024	28869934	Vianey		Mendez	rada	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5171	Julio	2024	93040100	Jose	noraldo	Hernandez	Herrera	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5172	Julio	2024	6001484	Luis	Herminzo	Bocanegra		$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5173	Julio	2024	6000797	Gonzalo		Ortiz	Martinez	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5174	Julio	2024	5971718	Orlando		Chilatra	gaita	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5175	Julio	2024	28900662	Maria	Araceli	Lopez	de Moreno	$ 446.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5176	Julio	2024	28902468	Mirian		Moreno	Lopez	$ 558.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5177	Julio	2024	93349252	Bernardo		Aguja	leal	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5178	Julio	2024	38202450	Yasmin		Cardozo	cardozo	$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5179	Julio	2024	1193498146	Jose	Libardo	Mejia	Gonzalez	$ 223.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5180	Julio	2024	5971489	Jose	ever	Tapiero	viuche	$ 1.033.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5181	Julio	2024	65450022	Eriberta		Garcia	de Lozada	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5182	Julio	2024	93349090	Marco	Tulio	Rojas	Diaz	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5183	Julio	2024	28904714	EMITH		PEÑA	GARCIA	$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5184	Julio	2024	5855701	ABDONIAS		REINOSO	PRADA	$ 1.767.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5185	Julio	2024	28901152	NOHEMI		ANIMERO	ZANCHEZ	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5186	Julio	2024	1109414639	ESTEBAN		BERMUDEZ	VARON	$ 1.191.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5187	Julio	2024	17415944	Jairo		Colmenares	Cruz	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5188	Julio	2024	28618232	MERCEDES		BARRERO	RUIZ	$ 714.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5189	Julio	2024	1007287894	RAFAEL	ALFONSO	CALDERON	RODRIGUEZ	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5190	Julio	2024	5993841	Oscar	Hernan	Enciso	Garcia	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5191	Julio	2024	6000735	Teofilo		Castilla	Cruz	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5192	Julio	2024	28681984	LUZ	MARINA	MORA	DE MORALES	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5193	Julio	2024	1110491055	JHOEIMAR		AGUDELO	ENRIQUEZ	$ 493.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5194	Julio	2024	28926929	Hercilia		Taho	De Oviedo	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5195	Julio	2024	77153885	Adolfo		Garcia	Lozano	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5196	Julio	2024	6000408	Jose	Antonio	Hernandez	Rojas	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5197	Julio	2024	1111336996	Jose	Eusebio	Parra	garcia	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5198	Julio	2024	52495348	Has	bleidy	Bernal	Malambo	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5199	Julio	2024	1109414587	ANDERSON		CORTES	BARRERO	$ 1.109.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5200	Julio	2024	5887899	HEVERTH		CUBILLOS	PRIETO	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5201	Julio	2024	5971950	Elicerio		Sanchez	Suarez	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5202	Julio	2024	1193516141	Yeison	Juvenal	Sanchez	sanchez	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5203	Julio	2024	93245006	Pastor		Ducuara	cortes	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5204	Julio	2024	1111336383	Gladys		Nieto	Quintero	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5205	Julio	2024	5971764	Nelson	Enrique	Leal	santa	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5206	Julio	2024	1110176888	Edinson	oswaldo	Gonzalez	ospina	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5207	Julio	2024	1032417228	Ayda	luz	Silva	viuche	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5208	Julio	2024	1005718747	Juan	Sebastian	Caicedo	Martinez	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5209	Julio	2024	28866166	Maria	virgelina	Lozano	tapiero	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5210	Julio	2024	1110517286	JAIME	ALBERTO	ALVARES	BEDOYA	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5211	Julio	2024	28860337	Maria	aurora	Lugo	de guzman	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5212	Julio	2024	5966554	Luis	Alfredo	Vera		$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5213	Julio	2024	93350954	Jose	Fernando	Bermudez	Oviedo	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5214	Julio	2024	12252203	Dagoberto		Gonzalez	Trujillo	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5215	Julio	2024	14276974	Israel		Rodriguez		$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5216	Julio	2024	28689002	MABEL		PRADA	GONZALEZ	$ 1.200.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5217	Julio	2024	93378421	LUIS	ARDEY	MORALES		$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5218	Julio	2024	1109414265	MILLER		MONTOYA	TORRES	$ 1.562.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5219	Julio	2024	6000601	Miguel	Angel	Oviedo	Bahamon	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5220	Julio	2024	38030034	Carmen	Rosa	Torres		$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5221	Julio	2024	14191752	DAIRO		LOAIZA	ESCOBAR	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5222	Julio	2024	5995644	Uliser		Diaz	Garcia	$ 862.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5223	Julio	2024	6002221	Jose	Arnulfo	Ceballos	Bonilla	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5224	Julio	2024	11520925	Atilano		Parra	Zutta	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5225	Julio	2024	1106768242	LILIANA		HERNANDEZ	PORTELA	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5226	Julio	2024	2281485	DAVID		CUELLAR	CASTAÑEDA	$ 194.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5227	Julio	2024	14190885	RAMIRO		URIBE	RODRIGUEZ	$ 1.576.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5228	Julio	2024	5973418	Hector	fabio	Ramirez	correcha	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5229	Julio	2024	67020104	YANED		GUARACA	ROMERO	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5230	Julio	2024	65807080	Sol	Angel	Mosquera	Herrera	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5231	Julio	2024	28612929	Teresa		Cacais	garzon	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5232	Julio	2024	28868667	Sandra	carola	Vega	Oyola	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5233	Julio	2024	5971377	Jose	Alfonso	Tapia	quiñonez	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5234	Julio	2024	4479725	Jose	nelso	Alape	perez	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5235	Julio	2024	11735068	Jose		Montiel	otavo	$ 811.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5236	Julio	2024	5970747	Henry		Moreno	tapiero	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5237	Julio	2024	1006156046	Isai		Agudelo	Buitrago	$ 223.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5238	Julio	2024	28250248	Rosalba		Cespedes	Mendez	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5239	Julio	2024	1005996024	ELBER		OSPINA	GARCIA	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5240	Julio	2024	28862916	Ligia		Lozano	de poloche	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5241	Julio	2024	38196327	NUMIDIA		DAMIAN	DIAZ	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5242	Julio	2024	5855271	PEDRO	NEL	MANJARREZ	YAGUARA	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5243	Julio	2024	52447365	Blanca	nubia	Lozano	viru	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5244	Julio	2024	6682499	JULIO	ROBERTO	ROJAS	ROJAS	$ 2.476.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5245	Julio	2024	28927354	Aura	Maria	Arias	De Torres	$ 1.512.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5246	Julio	2024	28868745	Mireya		Quiñones	leal	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5247	Julio	2024	1109417646	LEONARDO		CHIQUITO	PINTO	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5248	Julio	2024	65789235	DIVA	MARIA	GUZMAN	CUTIVA	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5249	Julio	2024	5964417	JESUS	ADOLFO	MEDINA	LASSO	$ 618.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5250	Julio	2024	19089635	Jose	hildebrando	Cuenca	garzon	$ 1.058.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5251	Julio	2024	1108833141	Yudarly		Mendez	ramirez	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5252	Julio	2024	28618307	Edith		Leyton		$ 1.150.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5253	Julio	2024	11205553	Diomedes		Pulecio		$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5254	Julio	2024	65828504	YAYID		ROJAS	SUAREZ	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5255	Julio	2024	93451449	MILLER		LEZAMA		$ 1.237.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5256	Julio	2024	5993470	Alvaro		Rodriguez	Sedano	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5257	Julio	2024	14012480	Rodolfo		Sanjuanes	Luna	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5258	Julio	2024	1106768243	NIYIRETH		ZARABANDA	LOSADA	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5259	Julio	2024	14282263	Luis	Exleider	Yaguara	Garcia	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5260	Julio	2024	28915618	Ana	Dilma	Rodriguez	Barreto	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5261	Julio	2024	28930340	Martha	Cecilia	Guevara	Tovar	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5262	Julio	2024	1110234560	Leicer	Andres	Vera	Salcedo	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5263	Julio	2024	2284065	SERGIO		SERRANO	PEREZ	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5264	Julio	2024	65808719	Ana	Josefa	Ramos	Monroy	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5265	Julio	2024	93349214	Jon	Jairo	Diaz	Vieda	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5266	Julio	2024	93349479	Geovany		Cruz	Caballero	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5267	Julio	2024	5968654	Diocides		Capera		$ 73.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5268	Julio	2024	5886685	Roger		Quesada	Rodrigez	$ 1.828.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5269	Julio	2024	1109414633	LIRLEY		GONZALEZ	GUILOMBO	$ 445.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5270	Julio	2024	6253390	RONALD		CORTES	CUEVAS	$ 750.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5271	Julio	2024	93021570	Miguel	angel	Bocanegra		$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5272	Julio	2024	28688164	JACQUELINE		VERE	CERON	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5273	Julio	2024	28926913	Maria	Ines	Garcia	Patiño	$ 37.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5274	Julio	2024	93453182	CESAR	AUGUSTO	ALAPE	DIAZ	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5275	Julio	2024	1068664	JULIO	ROBERTO	NIÑO	PUENTES	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5276	Julio	2024	1111333944	Tobias		Rayo	parra	$ 1.376.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5277	Julio	2024	2283615	GUILLERMO		SALGADO		$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5278	Julio	2024	93449113	FERNANDO		LEYTON	QUITORA	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5279	Julio	2024	14281108	Diego	Fernando	Parra	Hernandez	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5280	Julio	2024	5884985	LEOPOLDO		LOPEZ	HERNANDEZ	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5281	Julio	2024	1109000946	Clara	Ludivia	Barreto	Valencia	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5282	Julio	2024	93393065	Norberto		Rodriguez	Piñeres	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5283	Julio	2024	28868065	Maria	dionisia	Mendez	madrigal	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5284	Julio	2024	28901432	Edilfona		Rayo	de Vanegas	$ 669.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5285	Julio	2024	28929237	Overadid		Morales	Campos	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5286	Julio	2024	65831047	HERMINDA		GARCIA	MORENO	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5287	Julio	2024	28683139	ROSA	DELIA	ASCENCIO	YATE	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5288	Julio	2024	93350523	Carlos	Fernando	Bustos	Arias	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5289	Julio	2024	38175316	Nancy		Campos	Marin	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5290	Julio	2024	28927153	Blanca	Aliria	Hernandez	De Oviedo	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5291	Julio	2024	5999957	Hector		Hernandez		$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5292	Julio	2024	5999708	Noe		Aroca		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5293	Julio	2024	1106773140	Marby	Rocio	Huelgos	Medina	$ 281.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5294	Julio	2024	93448797	FERNEY		OSPINA	NARVAEZ	$ 937.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5295	Julio	2024	1110232655	Jeiner		Cruz	Caballero	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5296	Julio	2024	5970915	Jose	Victor	Moreno	moreno	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5297	Julio	2024	28930076	Maria	Gilma	Soto	Cruz	$ 844.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5298	Julio	2024	1109419292	FERLEIN		RODRIGUEZ	RODRIGUEZ	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5299	Julio	2024	1109417707	DIANA	YANED	SUAREZ	RODRIGUEZ	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5300	Julio	2024	28684392	MARGOT		CAICEDO	ROMERO	$ 771.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5301	Julio	2024	93070038	Juan		Nieto	gonzalez	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5302	Julio	2024	93452841	ALDO		PENAGOS	AMAYA	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5303	Julio	2024	14281949	Edgar	Esbeirly	Prada	devi	$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5304	Julio	2024	28765034	MARTHA	ELENA	SERNA	DE HOLGUIN	$ 69.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5305	Julio	2024	70094051	FRANCISCO	JAVIER	CARDONA	AGUIRRE	$ 522.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5306	Julio	2024	6026930	JOSE	REINEL	RAMIREZ	CHAVES	$ 709.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5307	Julio	2024	93417662	MATIAS		MARIN	MATEUS	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5308	Julio	2024	5913739	Ramiro		Henao	Cardenas	$ 436.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5309	Julio	2024	28738681	AURA	DAYSY	RUIZ	DE CARDENAS	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5310	Julio	2024	5997446	RODRIGO		PRADA	CLAVIJO	$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5311	Julio	2024	5994165	DECIDERO		CARRILLO	CASTELLANOS	$ 249.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5312	Julio	2024	93061915	RAMIRO		SANCHEZ	RIOS	$ 957.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5313	Julio	2024	93420289	JOSE	JESUS	QUINTERO	CALDERON	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5314	Julio	2024	5916845	JOSE	ROBER	GUTIERREZ	OSORIO	$ 1.121.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5315	Julio	2024	5904607	PEDRO	ANTONIO	SANCHEZ	DUARTE	$ 475.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5316	Julio	2024	20195677	ALBA	MARIA	CRUZ	HERNANDEZ	$ 275.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5317	Julio	2024	93416770	ISAIAS		QUINTERO	YEPES	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5318	Julio	2024	10220074	RODRIGO		TORRES	CASTRILLON	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5319	Julio	2024	3093165	JOSE	OLIVERIO	HERNANDEZ	ROJAS	$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5320	Julio	2024	28722389	NORALBA		BONILLA	GONZALEZ	$ 86.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5321	Julio	2024	1109295380	JHON	FREDY	BLANDON	RONDON	$ 615.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5322	Julio	2024	28608252	MARIA	BEATRIZ	ROJAS	MORENO	$ 181.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5323	Julio	2024	5925600	JAIRO		ESPINOSA	MORALES	$ 278.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5324	Julio	2024	1104674267	MARIA	NYDIA	GUERRERO	CASTRO	$ 696.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5325	Julio	2024	5913248	CESAR		RIOS	CALDERON	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5326	Julio	2024	5915410	ISMAEL		NIÑO	SILVA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5327	Julio	2024	19612406	JOSE	DE LOS SANTOS	URQUIJO	TORRES	$ 1.430.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5328	Julio	2024	6023665	LUIS	CARLOS	OLAYA	HERNANDES	$ 139.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5329	Julio	2024	5910769	ELIAS		CARDONA	TABARES	$ 379.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5330	Julio	2024	5925685	JOSE	WILLYAM	LAMPREA	SANCHEZ	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5331	Julio	2024	76312569	CARLOS	MANUEL	FERNANDEZ	MELENJE	$ 171.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5332	Julio	2024	93415798	LEONEL		CARDONA	PALOMO	$ 447.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5333	Julio	2024	65814730	GLADIS		CARDONA	CARDONA	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5334	Julio	2024	52240622	ORFILIA		ARIAS	GONZALEZ	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5335	Julio	2024	5904406	ANGELMIRO		CARDENAS	CUESTA	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5336	Julio	2024	5906955	JOSE	ACEVEDO	ARDILA	LINARES	$ 315.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5337	Julio	2024	65811284	ALEYDA		URREGO	GARZON	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5338	Julio	2024	93417869	NELSON		MARIN	BETANCOURTH	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5339	Julio	2024	10233246	JOSE	VENTURA	MARTINEZ	ESTRADA	$ 70.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5340	Julio	2024	5843769	OLMEDO		RODRIGUEZ	HERNANDEZ	$ 634.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5341	Julio	2024	93293770	JOSE	AGUSTIN	RODRIGUEZ	CASTILLO	$ 631.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5342	Julio	2024	1104675816	JAIRO	ANDRES	MORALES	OCAMPO	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5343	Julio	2024	93335845	Jose	Danilo	Aldana	Bustos	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5344	Julio	2024	93417882	WILLIAM		GIRALDO	AGUIRRE	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5345	Julio	2024	93419624	JORGE	IVAN	CARDONA	BETANCOURT	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5346	Julio	2024	65812065	MARIA	YOLANDA	ARIAS	CARMONA	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5347	Julio	2024	1073322592	BERONICA	YICEL	RAMIREZ	PARRA	$ 597.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5348	Julio	2024	14274171	CARLOS	AIREL	LINARES	URREA	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5349	Julio	2024	24727503	REINA	MARIA	TANGARIFE	AGUIRRE	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5350	Julio	2024	11590308	JOSE	AICARDO	ZULETA	ZULETA	$ 1.138.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5351	Julio	2024	19416808	Rodulfo		Marin	Ramirez	$ 970.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5352	Julio	2024	2300177	JOSE	LEONEL	CORREA	MARTINEZ	$ 509.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5353	Julio	2024	5915358	MELECIO		GARCIA	ZABALA	$ 169.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5354	Julio	2024	2300447	ERNESTO	ANTONIO	BETANCOURT	BEDOYA	$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5355	Julio	2024	1109068808	MARTHA	HELENA	RODRIGUEZ		$ 508.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5356	Julio	2024	93340487	GUILLERMO		VELASQUEZ	AVELLANEDA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5357	Julio	2024	1012374618	YENI	ALEXANDRA	ORTIZ	HERRERA	$ 84.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5358	Julio	2024	1109294918	HEIMAR	ANDRES	BETANCOURT	GALLEGO	$ 474.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5359	Julio	2024	93417571	JOSE	EDUARDO	ARIZA	SANCHEZ	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5360	Julio	2024	98457014	WILLIAM		HERNANDEZ	OSOSRIO	$ 576.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5361	Julio	2024	93286889	REINALDO		MARIN	GARCIA	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5362	Julio	2024	5913081	OSCAR	DE JESUS	BEDOYA	BEDOYA	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5363	Julio	2024	6024354	JUAN	CARLOS	CARO	CAMACHO	$ 1.029.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5364	Julio	2024	93417333	URIEL		GALLEGO	OBANDO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5365	Julio	2024	26537045	MARIA	DEL CARMEN	SAENZ	DE SUAREZ	$ 278.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5366	Julio	2024	51612020	ADELA		MALAVER	GUILLEN	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5367	Julio	2024	10163402	JORGE	ENRIQUE	CALVO		$ 139.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5368	Julio	2024	93436215	JOSE		ALMANZA	MARTINEZ	$ 207.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5369	Julio	2024	1109295476	CESAR	AUGUSTO	ANGULO	ECHEVERRY	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5370	Julio	2024	5924723	ISRAEL		AGUIRRE	GALVES	$ 140.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5371	Julio	2024	25135646	LUZ	MIRIAM	LONDOÑO	DE GARCIA	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5372	Julio	2024	5912343	ARCADIO		VALENCIA	VALENCIA	$ 649.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5373	Julio	2024	5843739	GUILLERMO		TIJO	MENDIETA	$ 938.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5374	Julio	2024	2300337	RAMIRO		MARIN	GARCIA	$ 207.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5375	Julio	2024	3079454	ANCISAR	DE JESUS	TRIANA	DE JESUS	$ 705.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5376	Julio	2024	28725204	ALBA	CECILIA	CORREA	ESCOBAR	$ 259.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5377	Julio	2024	65814552	NANCY		JURADO	HENAO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5378	Julio	2024	93418209	LUIS	ALBERTO	JURADO	HENAO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5379	Julio	2024	93341099	JOSE	FERNANDO	GARZON	ORJUELA	$ 820.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5380	Julio	2024	5926182	FREDY	ARTURO	GALLEGO	GONZALEZ	$ 1.166.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5381	Julio	2024	65816201	CARMENZA		RIOS	TANGARIFE	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5382	Julio	2024	5912227	MARCO	TULIO	ARENAS	PATIÑO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5383	Julio	2024	84025623	IDOLFO	DE JESUS	HENAO		$ 436.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5384	Julio	2024	93349996	ESNORALDO		BEDOYA	GONZALEZ	$ 1.368.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5385	Julio	2024	28747168	LUZ	MARINA	BETANCOURT	ARTEAGA	$ 429.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5386	Julio	2024	14272931	GILBERTO		MORA	TAFUR	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5387	Julio	2024	461976	ARMANDO		ROCHA		$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5388	Julio	2024	93416185	JUAN	DE JESUS	ARIZA	FANDIÑO	$ 531.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5389	Julio	2024	28985327	ANA	CECILIA	CARDENAS	TORRES	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5390	Julio	2024	65813491	MARTHA	LUCIA	CANO	TANGARIFE	$ 840.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5391	Julio	2024	15985480	LUIS	ALFONSO	GALLEGO	LOPEZ	$ 132.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5392	Julio	2024	5905773	ALEXANDER		CARDENAS	DUARTE	$ 373.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5393	Julio	2024	70351667	SANTIAGO	ANTONIO	SOTO	JIMENEZ	$ 276.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5394	Julio	2024	93061668	FIDEL	GIOVANNY	BETANCOURT	TOBARIA	$ 436.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5395	Julio	2024	1109301440	JULIAN	DAVID	GARZON	BERMUDEZ	$ 410.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5396	Julio	2024	93340432	ARIEL		BONILLA	GONZALEZ	$ 1.649.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5397	Julio	2024	9857030	ARCADIO		OSPINA	CARDONA	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5398	Julio	2024	6028360	JOHN	ELEUTERIO	CRUZ	ROJAS	$ 940.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5399	Julio	2024	1054557777	ISLENY		PEREA	SANCHEZ	$ 99.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5400	Julio	2024	1007303254	DIANA	YULIETH	RAMIREZ	PARRA	$ 231.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5401	Julio	2024	24710687	ROSA	AMELIA	FRANCO		$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5402	Julio	2024	93416975	JAVIER	ANTONIO	FRANCO	AMARILES	$ 273.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5403	Julio	2024	5926274	JOSE	LEONARDO	HURTADO	RIOS	$ 423.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5404	Julio	2024	2300297	JOSE	HUMBERTO	DUARTE		$ 284.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5405	Julio	2024	5926390	JESUS	MARIA	GONZALEZ	FRANCO	$ 276.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5406	Julio	2024	93340722	JOSE	AQUIMIN	OROZCO	ESCOBAR	$ 198.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5407	Julio	2024	19419992	MANUEL	JOSE	VELASCO	RAMIREZ	$ 214.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5408	Julio	2024	4572360	HECTOR	JOSE	FRANCO	LOPEZ	$ 508.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5409	Julio	2024	93341049	EDWIN		CIFUENTES	MARIN	$ 1.036.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5410	Julio	2024	10167516	JOSE	GREGORIO	DUARTE	LOAIZA	$ 820.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5411	Julio	2024	93415811	JOSE	ITURIEL	GOMEZ	OSPINA	$ 195.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5412	Julio	2024	5913982	LUIS	ARLEY	BETANCOURT	ARCILA	$ 273.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5413	Julio	2024	52367053	BLANCA	AMPARO	PRIETO	DIAZ	$ 276.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5414	Julio	2024	65816297	LEIDY	JOHANA	ORTIZ	SANCHEZ	$ 735.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5415	Julio	2024	93472082	FRANKLIN		CORREA	ROJAS	$ 318.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5416	Julio	2024	1074928398	DIANA	PATRICIA	BUSTOS	BERMUDEZ	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5417	Julio	2024	1007302840	BLANCA	NUBIA	HENAO	LOPEZ	$ 261.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5418	Julio	2024	65816332	MARIA	FANNY	CARDENAS	AGUIRRE	$ 237.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5419	Julio	2024	93291518	GENTIL		VELANDIA	CASAS	$ 548.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5420	Julio	2024	5925084	JOSE	REINERIO	ARIAS	TABARES	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5421	Julio	2024	26719210	GLORIA	DIOSELINA	BOHORQUEZ	ROA	$ 1.299.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5422	Julio	2024	20914113	CARMEN	ROSA	DUQUE	HERRERA	$ 156.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5423	Julio	2024	65811925	MARIA	EUNICE	CUCAITA	PULIDO	$ 546.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5424	Julio	2024	1006024704	PEDRO	PABLO	TANGARIFE	TORRES	$ 235.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5425	Julio	2024	3245674	ARTURO		RIOS	MONROY	$ 632.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5426	Julio	2024	5916431	JOSE	LIBARDO	RAMOS	FAJARDO	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5427	Julio	2024	65816676	YURANNY		CASTRO	GUERRERO	$ 478.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5428	Julio	2024	93340385	GUZMAN		ALIRIO		$ 483.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5429	Julio	2024	93417046	JAIRO		DIAZ	URREA	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5430	Julio	2024	93415618	JAVIER		MORALES		$ 375.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5431	Julio	2024	93417447	WILLIAM	HERNAN	MARTINEZ	CUARTAS	$ 1.419.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5432	Julio	2024	12755318	JOSE	WILSON	PUETATE	PASPUEZAN	$ 237.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5433	Julio	2024	28554763	NUBIA	JEANETH	CARVAJAL	MARTINEZ	$ 1.231.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5434	Julio	2024	28741330	LUZMILA		VALLEJO	VILLEGAS	$ 210.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5435	Julio	2024	28954632	ANA	AYDE	SERNA	PRADA	$ 433.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5436	Julio	2024	5880412	JOSE	ALDIVEY	RODRIGUEZ		$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5437	Julio	2024	93419001	OMAR		ROJAS		$ 537.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5438	Julio	2024	5841724	JOSE	FLORIBERTO	MENTIETA	ROJAS	$ 357.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5439	Julio	2024	71312778	JAIRO		PORTELA	LOMBANA	$ 491.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5440	Julio	2024	5904722	JOSE	ALVARO	ORTIZ	MALDONADO	$ 1.844.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5441	Julio	2024	5916589	HERIBERTO		GOMEZ	MUÑOZ	$ 395.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5442	Julio	2024	65807853	STELLA		GOMEZ	LOZANO	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5443	Julio	2024	5913395	HERNANDO	JOSE	DIAZ	ARIAS	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5444	Julio	2024	5916076	LUIZ	EZEQUIEL	TAPASCO	RIVERA	$ 1.118.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5445	Julio	2024	93355433	JOSE	REINERO	DURAN		$ 814.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5446	Julio	2024	79608623	OSCAR		HERRERA	LEON	$ 410.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5447	Julio	2024	5909781	LIBARDO		MARTINEZ	GOMZALEZ	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5448	Julio	2024	2300350	JOSE	HECTOR	GOMEZ	DUARTE	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5449	Julio	2024	5916074	HERNAN		OSORIO	BETANCOURT	$ 294.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5450	Julio	2024	65776062	ISLENA	IBETH	PINZON	CARDENAS	$ 1.463.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5451	Julio	2024	28835584	MARIA	DE LOS ANGELES	GONZALEZ	DE POLANCO	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5452	Julio	2024	5843107	LUIS	FERNANDO	BAQUERO	TIFARO	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5453	Julio	2024	28588720	MARIA	FABIOLA	ROZO	CASTELLANOS	$ 537.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5454	Julio	2024	1006087126	DAIRO		FRANCO	CAICEDO	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5455	Julio	2024	93340948	ARNOVIS		VIVAS	ACOSTA	$ 737.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5456	Julio	2024	10177198	LUIS	ALBERTO	BLANDON	TORRES	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5457	Julio	2024	93340646	GONZALO	ALBERTO	OSORIO	ORTIZ	$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5458	Julio	2024	2301538	HUMBERTO		BELTRAN	QUIMBAY	$ 348.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5459	Julio	2024	10265442	JOSE	ALCIDES	GALLEGO	MORALES	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5460	Julio	2024	5911265	APOSTOL		ZAQUE	BEDOYA	$ 233.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5461	Julio	2024	2299591	RAUL		GUZMAN	GUEVARA	$ 262.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5462	Julio	2024	5910684	LAZARO		BETANCOURT	CASTAÑO	$ 410.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5463	Julio	2024	1109291829	HELBER		BEDOYA	CARDONA	$ 515.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5464	Julio	2024	5913945	JOSE	RODRIGO	CARVAJAL	GUZMAN	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5465	Julio	2024	1110087299	LEIDY	PATRICIA	MORALES	CIFUENTES	$ 847.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5466	Julio	2024	5842631	DARIO		APONTE	SANCHES	$ 1.066.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5467	Julio	2024	5843994	EDUAR	FREDY	MOSQUERA	VELAZQUEZ	$ 276.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5468	Julio	2024	28588808	PAOLA	ANDREA	RAMIREZ	LOMBANA	$ 419.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5469	Julio	2024	1109299522	ANA	GABRIELA	VALENCIA	MORALES	$ 252.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5470	Julio	2024	93341834	EDGAR		GUZMAN	DIAZ	$ 70.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5471	Julio	2024	5904538	JOSE	ARNOBIS	WILLIAMS	ACOSTA	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5472	Julio	2024	79844776	FREDY		RUBILLO	VARGAS	$ 684.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5473	Julio	2024	11590634	JORGE	ANDRES	ARDILA	GUZMAN	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5474	Julio	2024	2300322	JORGE		SAAVEDRA	HOMEZ	$ 1.454.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5475	Julio	2024	28726756	MARIA	DEL ROSARIO	ACOSTA	DE VELASQUEZ	$ 386.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5476	Julio	2024	5906613	JOSE	GILBERTO	MONCADA		$ 300.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5477	Julio	2024	28766038	IRMA	LUCIA	LOPEZ	MENDEZ	$ 259.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5478	Julio	2024	24758680	DELLANIRA		ZULUAGA	AGUIRRE	$ 129.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5479	Julio	2024	5925935	CARLOS	ALBERTO	PINEDA	CORTEZ	$ 86.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5480	Julio	2024	21833345	BLANCA	CECILIA	GARCIA	GONZALEZ	$ 597.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5481	Julio	2024	5911510	CONRADO		LLANO	OSORIO	$ 33.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5482	Julio	2024	28723622	LISBETH		ECHEVERRY	BONILLA	$ 172.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5483	Julio	2024	5905638	JOSE	ANGEL	MUÑOZ	LINARES	$ 452.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5484	Julio	2024	5911517	BUENAVENTURA		PINEDA	QUINTERO	$ 99.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5485	Julio	2024	5861511	ANASTASIO		RAMOS	CORTES	$ 413.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5486	Julio	2024	6012658	DARIO	ANTONIO	FRANCO		$ 954.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5487	Julio	2024	2993904	LUIS	ALBERTO	GIRALDO	OROZCO	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5488	Julio	2024	93448462	JAVIER	EDUARDO	CAMPOS	CASTRO	$ 283.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5489	Julio	2024	14279073	DANIEL		OSPINA	OCAMPO	$ 1.132.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5490	Julio	2024	28739412	ELIZABETH		DUQUE	DE GALLEGO	$ 610.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5491	Julio	2024	3245317	JAIME		LINARES	CARDENAS	$ 581.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5492	Julio	2024	93419117	EDGAR		DUQUE	GONZALEZ	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5493	Julio	2024	28632357	LUCERO		CIFUENTES	OROZCO	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5494	Julio	2024	1109300425	DIANA	VALENTINA	LOPEZ	OTALVARO	$ 462.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5495	Julio	2024	5958624	LUIS	ARCANGEL	DIAZ	URREA	$ 691.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5496	Julio	2024	28737623	MARIA	ZOBEIDA	DUQUE	DE LLANO	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5497	Julio	2024	5913907	ARLEY		JIMENEZ	GIRALDO	$ 68.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5498	Julio	2024	33875353	ANA	LUCIA	OTALVARO	OROZCO	$ 388.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5499	Julio	2024	5910536	Rodrigo		Duque	Florez	$ 1.209.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5500	Julio	2024	24867413	RUBIELA		CARDONA	GONZALEZ	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5501	Julio	2024	93417696	HENRY		GONZALEZ	NARANJO	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5502	Julio	2024	12253974	JAIRO		GRIJALBA	PASTRANA	$ 641.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5503	Julio	2024	28723450	MARTHA	YANET	CORREA	LINARES	$ 904.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5504	Julio	2024	1109291427	MARYORI		OROZCO	NIETO	$ 711.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5505	Julio	2024	5911313	LUIS	ANGEL	OSPINA	GRAJALES	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5506	Julio	2024	65812426	CENELIA		ZAPATA	CARDONA	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5507	Julio	2024	1006024899	LUIS	FELIPE	QUITIAN	ARIZA	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5508	Julio	2024	37712031	BLANCA		MORA	HOLGUIN	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5509	Julio	2024	5912307	PEDRO	JOSE	GARZON	GONZALEZ	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5510	Julio	2024	38200968	MARIA	ISNIRIDA	LERMA	GUTIERREZ	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5511	Julio	2024	28739302	ROSELIA		CARDONA	DE ROJAS	$ 537.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5512	Julio	2024	5911828	JORGE	ANTONIO	MOLINA	GUTIERREZ	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5513	Julio	2024	79103097	EDELMIRO		LOMBANA	VANEGAS	$ 379.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5514	Julio	2024	28796163	INES		DIAZ	ENCISO	$ 336.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5515	Julio	2024	65814296	CLARIVEL		CARDONA	CARDONA	$ 798.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5516	Julio	2024	93290029	MARTIN	ALEXIS	OSORIO	GARCIA	$ 1.030.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5517	Julio	2024	5913425	PEDRO	NEL	GIRALDO	GIRALDO	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5518	Julio	2024	2300470	LUIS	ALFONSO	BEDOYA	BOHORQUEZ	$ 510.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5519	Julio	2024	1109299268	BRAYAN	LEONARDO	TRUJILLO	MERCHAN	$ 745.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5520	Julio	2024	1109294917	GUSTAVO	ANDRES	VANEGAS	TANGARIFE	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5521	Julio	2024	28739802	MARIA	MELIDA	GONZALEZ	RUIZ	$ 237.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5522	Julio	2024	70726087	NEVARDO	ANTONIO	GARCIA	BUSTAMANTE	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5523	Julio	2024	14271477	GERMAN		RUBIO	BASTO	$ 157.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5524	Julio	2024	93417396	LUIS	EVELIO	GRANADOS	CASTAÑO	$ 940.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5525	Julio	2024	93420043	LAUREANO		GOMEZ	RODRIGUEZ	$ 376.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5526	Julio	2024	93420301	RODRIGO		BELTRAN	GARCIA	$ 406.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5527	Julio	2024	93417899	DIOMEDES		MARIN	NIETO	$ 203.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5528	Julio	2024	93062211	CAMILO		GUZMAN	BETANCOURTH	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5529	Julio	2024	5916609	NELSON	MERINO	BETANCOURT	GRAJALES	$ 231.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5530	Julio	2024	93060637	LIBARDO		MELO	NARVAEZ	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5531	Julio	2024	10230212	JESUS	ELIAS	VALENCIA	VALENCIA	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5532	Julio	2024	2301712	FABIAN		FELIPE		$ 129.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5533	Julio	2024	28723819	LUZ	MARIELA	JIMENEZ	QUINTERO	$ 379.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5534	Julio	2024	2251922	FERNANDO		GOMEZ	JIMENEZ	$ 130.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5535	Julio	2024	5916618	JAVIER	ANTONIO	MARTINEZ	CUARTAS	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5536	Julio	2024	1104675103	VICTOR	ALFONSO	GUERRERO	CARDONA	$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5537	Julio	2024	93181754	JORGE	HERNAN	MILLAN	VELASQUEZ	$ 645.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5538	Julio	2024	93341083	EVERLY		GOMEZ	GUZMAN	$ 1.727.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5539	Julio	2024	5924435	ALFONSO		VALENCIA	MUÑOZ	$ 907.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5540	Julio	2024	28741766	LUZ	MERY	OIDOR	VANEGAS	$ 295.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5541	Julio	2024	5911420	ALQUIMEDES		GOMEZ	OSPINA	$ 34.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5542	Julio	2024	5996465	EDGAR		VELASQUEZ	VELASQUEZ	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5543	Julio	2024	93061100	LUIS	ANTONIO	LOPEZ	RINCON	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5544	Julio	2024	5924666	JUAN	JOSE	SANCHEZ	CARMONA	$ 526.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5545	Julio	2024	2300309	PEREGRINO		TRIVIÑO		$ 345.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5546	Julio	2024	28587841	MARLENY		PABON	BELTRAN	$ 1.658.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5547	Julio	2024	28739440	FLOR	ALBA	CARDENAS	DE ROMERO	$ 473.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5548	Julio	2024	24328105	GILMA		GOMEZ	DE MURCIA	$ 638.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5549	Julio	2024	1007303140	JONATAN	ISNEL	BETANCOURT	MURILLO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5550	Julio	2024	93341050	REINALDO		BERMUDEZ	GIRALDO	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5551	Julio	2024	1233902245	YENIFER	ANDREA	PRIETO	PARDO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5552	Julio	2024	28566816	MARIA	GLORIA	ZAMBRANO	MORA	$ 1.535.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5553	Julio	2024	4449804	RAMON	ANTONIO	GIRALDO	LOPEZ	$ 210.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5554	Julio	2024	10239940	HORACIO		VALENCIA	GARCIA	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5555	Julio	2024	93297757	LUIS	ANGEL	DIAZ		$ 247.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5556	Julio	2024	16824871	LUIS	GONZAGA	DAGUA	TROCHEZ	$ 705.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5557	Julio	2024	5912910	JAVIER		SUAREZ	CALDERON	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5558	Julio	2024	93420148	JOSE	ASDRUBAL	CASTAÑO	CARDONA	$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5559	Julio	2024	24872770	LUZ	OBEIDA	FRANCO	TOVAR	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5560	Julio	2024	79135109	JHONN	JAUDER	QUIÑONES	ROJAS	$ 271.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5561	Julio	2024	65815491	LUZ	AIDA	BERMUDEZ	RIOS	$ 67.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5562	Julio	2024	1109290247	WILMAR	HERNANDO	GALLEGO	BECERRA	$ 405.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5563	Julio	2024	5843196	LUIS	CARLOS	RIOS	CAÑON	$ 846.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5564	Julio	2024	5911103	JOSE	LIBED	BETANCOURT	FLOREZ	$ 855.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5565	Julio	2024	3243102	ANTONIO		MARTIN		$ 310.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5566	Julio	2024	5843369	ROQUE	JULIO	CUBIDES	ARTUNDUAGA	$ 464.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5567	Julio	2024	1058844082	ROBINSON		GIRALDO	OSPINA	$ 68.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5568	Julio	2024	14275791	MARCO	TULIO	GARCIA	BUITRAGO	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5569	Julio	2024	5944133	JORGE	GILDARDO	TOVAR	CORTES	$ 777.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5570	Julio	2024	5843184	DANIEL	ALONSO	CAROZO	RONCANCIO	$ 245.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5571	Julio	2024	71644674	RAMON	MARIA	MARTINEZ	ORTIZ	$ 271.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5572	Julio	2024	52112077	BELSY	YASMIN	GARZON	BEDOYA	$ 140.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5573	Julio	2024	28764491	MARIA	LIBIA	GALLEGO	AGUIRRE	$ 526.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5574	Julio	2024	79213446	LUIS	EDUARDO	MEJIA	LOPEZ	$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5575	Julio	2024	93419211	LUIS	ALBERTO	OROZCO	ESCOBAR	$ 379.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5576	Julio	2024	5863273	YOVANY		PARRA	GONZALEZ	$ 864.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5577	Julio	2024	19364887	RUBEN	ARTURO	SANCHEZ	GONZALEZ	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5578	Julio	2024	20971289	MARIA	GLADYS	SIERRA	SUAREZ	$ 129.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5579	Julio	2024	28741573	MARTHA	LUCIA	FLOREZ	RODRIGUEZ	$ 455.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5580	Julio	2024	93418758	LUIS	ALBERTO	PUENTES	VALENCIA	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5581	Julio	2024	5925654	SIGIFREDO		GALLEGO	CASTAÑO	$ 731.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5582	Julio	2024	14271961	JOSE	PRIMITIVO	PEREZ	MAHECHA	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5583	Julio	2024	32102310	SIXTA	ROSA	BRAND		$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5584	Julio	2024	70721604	RUBEN	DARIO	DURAN	LOAIZA	$ 305.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5585	Julio	2024	28742427	MIRIAM		BERNAL	SANCHEZ	$ 588.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5586	Julio	2024	5925521	OTONIEL		GUTIERREZ	SILVA	$ 704.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5587	Julio	2024	20398490	ELVIRA		LUQUE	SALINAS	$ 604.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5588	Julio	2024	5905945	JOSE	ANTONIO	BENAVIDEZ	ALVAREZ	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5589	Julio	2024	79714782	GONZALO		TRIANA	CAICEDO	$ 517.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5590	Julio	2024	20738798	LUZ	MERY	ROJAS	CARMONA	$ 522.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5591	Julio	2024	28738150	MARIA	ESNEDA	VELASQUEZ	DE BELTRAN	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5592	Julio	2024	93417909	EDGAR		LOPEZ	OSORIO	$ 379.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5593	Julio	2024	65815699	ANA	MILENA	LONDOÑO	BUSTAMANTE	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5594	Julio	2024	93417576	EDGAR	WILLIAM	CASTAÑO	GALLEGO	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5595	Julio	2024	2300421	JORGE	ELIECER	TOVAR	OTALORA	$ 432.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5596	Julio	2024	2300311	JAIME	ANTONIO	CASTELLANOS		$ 348.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5597	Julio	2024	93340662	FERNANDO		GONZALES	CASTILLO	$ 343.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5598	Julio	2024	93061862	REINALDO	DE JESUS	ARANGO	ARANGO	$ 372.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5599	Julio	2024	6022182	JESUS	ELIAS	ROA		$ 177.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5600	Julio	2024	28764634	MARIA	DEL CARMEN	LOPEZ	DE SANCHEZ	$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5601	Julio	2024	6012615	JOSE	OMAR	RINCON	GARCIA	$ 321.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5602	Julio	2024	5910879	ISRAEL	CARRILLO	TORRES	CARRILLO	$ 237.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5603	Julio	2024	93436775	JOVANY		CORREA	RAMIREZ	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5604	Julio	2024	1111199478	MARGGI	LLURLEI	OSMA	ALMANZA	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5605	Julio	2024	11590123	JOSE	DANIEL	RODRIGUEZ	RAMIREZ	$ 517.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5606	Julio	2024	11590150	GEOVANNY	FERNANDO	ORTIZ		$ 386.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5607	Julio	2024	93061924	DANIEL		GRISALES	RODRIGUEZ	$ 1.377.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5608	Julio	2024	28738623	LUZ	DARY	ECHAVARRIA	GAONA	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5609	Julio	2024	93338082	Hermel		Arango	Diaz	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5610	Julio	2024	93419226	OSCAR		GOMEZ	BERNAL	$ 277.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5611	Julio	2024	2300334	PABLO	EMILIO	OVALLE	BARRIOS	$ 853.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5612	Julio	2024	5913680	ANTONIO	JOSE	VALENCIA	BUITRAGO	$ 710.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5613	Julio	2024	1109296493	LUIS	ALBERTO	BOANDON	RONDON	$ 307.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5614	Julio	2024	2300289	SERAFIN		CARDENAS	CUESTA	$ 586.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5615	Julio	2024	5905963	MAURICIO		NAVARRETE	CORTES	$ 699.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5616	Julio	2024	14272270	ELEAZAR		TORO	TINOCO	$ 148.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5617	Julio	2024	14267070	NARCISO		LINARES		$ 487.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5618	Julio	2024	4639938	OSCAR		SANDOVAL	POPO	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5619	Julio	2024	65811953	MARIA	ELSY	QUINTERO	GALLEGO	$ 531.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5620	Julio	2024	24828276	SANDRA	PATRICIA	ACEVEDO	SALGADO	$ 581.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5621	Julio	2024	5904665	ARISTOBULO		CRUZ	ORJUELA	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5622	Julio	2024	28744921	MARIA	LUCELY	BERMUDEZ		$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5623	Julio	2024	28740159	MARTHA	LUCIA	PINEDA	DE RAMIREZ	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5624	Julio	2024	5925932	GILDARDO		GUTIERREZ	SILVA	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5625	Julio	2024	93417478	LUIS	ALBEIRO	GRIJALBA	PASTRANA	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5626	Julio	2024	5841959	CESAR	JULIO	BUITRAGO	OVALLE	$ 798.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5627	Julio	2024	5844342	JOHANY	DE JESUS	GRACIANO	PEREZ	$ 285.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5628	Julio	2024	65815531	IRMA	YANETH	GAONA		$ 440.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5629	Julio	2024	52762541	MARIA	DEL ROSARIO	MORENO	ZULUAGA	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5630	Julio	2024	93418811	ALEXANDER		DUQUE	PALMA	$ 649.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5631	Julio	2024	5842143	JOSE		QUEVEDO	BARRERO	$ 1.680.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5632	Julio	2024	5905105	GILBERTO		NOVOA	GARZON	$ 432.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5633	Julio	2024	5910484	SERVIO		GALLEGO	RAMIREZ	$ 33.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5634	Julio	2024	15900273	HERNANDO		ARCILA	ARCILA	$ 385.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5635	Julio	2024	2246010	GILDARDO		PEREZ	OVALLE	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5636	Julio	2024	93415846	JAIME		MATIZ	FLOREZ	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5637	Julio	2024	93418331	RODOLFO	MAURICIO	BARRERA	RIOS	$ 1.223.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5638	Julio	2024	65811534	BERTHA	GLORIA	VANEGAS	MARIN	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5639	Julio	2024	1109292170	NELSON	FERNANDO	CARDONA	HERRERA	$ 952.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5640	Julio	2024	93418657	LUIS	ALBERTO	CUCAITA	PULIDO	$ 210.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5641	Julio	2024	93062474	JOSE	ALEXANDER	GIRALDO	LONDOÑO	$ 513.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5642	Julio	2024	5916880	MAURICIO		GARCIA	GALEANO	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5643	Julio	2024	18971414	RODRIGO		VELASQUEZ	BECERRA	$ 927.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5644	Julio	2024	5924908	JESUS	ALFREDO	AGUIRRE	GIRALDO	$ 777.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5645	Julio	2024	1109291207	YEINI	LISSETH	PALOMO	OCAMPO	$ 357.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5646	Julio	2024	93417306	CARLOS	ALBERTO	AGUIRRE	LIZARRALDE	$ 474.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5647	Julio	2024	93436496	FREDY		TRIANA	ROMERO	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5648	Julio	2024	38050044	MARIA	DE JESUS	RAMOS	FAJARDO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5649	Julio	2024	10253632	ANCIZAR		VALLEJO	VILLEGAS	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5650	Julio	2024	6002673	JOSE	IBAN	FLOREZ	LOZANL	$ 357.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5651	Julio	2024	93336042	Jose	Heliodoro	Diaz	Mejia	$ 465.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5652	Julio	2024	93335598	JOSE		CASTIBLANCO	ROJAS	$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5653	Julio	2024	93415906	LUIS	ALBERTO	RIOS	LOPEZ	$ 537.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5654	Julio	2024	5913207	JESUS	FULGENCIO	GIL		$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5655	Julio	2024	5910944	JOSE	OMAR	PARRA	BETANCOURT	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5656	Julio	2024	93420397	NELSON		SANCHEZ	RIOS	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5657	Julio	2024	65813211	MARIA	ASCENETH	GRISALES	GOMEZ	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5658	Julio	2024	93060498	LUIS	HERNANDO	ARANGO	NARVAEZ	$ 451.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5659	Julio	2024	93419806	JUAQUIN	ANTONIO	JURADO	HENAO	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5660	Julio	2024	93419876	VICTOR	HUGO	RUBIANO	CARRANZA	$ 436.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5661	Julio	2024	28744812	ROSA	MARIA	BURITICA	DE BETANCOU	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5662	Julio	2024	5924712	LUIS	ADUARDO	LONDOÑO	ALVAREZ	$ 552.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5663	Julio	2024	93415997	MARTIN		BETANCOURTH	BURITICA	$ 840.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5664	Julio	2024	5910487	GABRIEL	ARCANGEL	CARDENAS	VALENCIA	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5665	Julio	2024	93340508	DIRLET		CIFUENTES	OCAMPO	$ 103.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5666	Julio	2024	5905566	NORBEY		CIFUENTES	OCAMPO	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5667	Julio	2024	43418757	ALBA	ROCIO	ESPINOSA	MUÑOZ	$ 660.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5668	Julio	2024	93416637	HENRY		GONZALEZ		$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5669	Julio	2024	5911365	ARISTOBULO		RAMOS	CIFUENTES	$ 1.008.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5670	Julio	2024	5925535	JESUS	ANTONIO	AGUIRRE	AGUIRRE	$ 313.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5671	Julio	2024	5910984	JORGE	LUIS	BUITRAGO	OSORIO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5672	Julio	2024	93416692	HENRY		OVIEDO	PEREZ	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5673	Julio	2024	17260004	GUILLERMO	ANTONIO	CARRANZA	VANEGAS	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5674	Julio	2024	65814092	ANGELA	MARIA	QUIÑONES	PEÑA	$ 615.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5675	Julio	2024	38861785	MARIA	DEL CARMEN	CARDONA	VELEZ	$ 71.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5676	Julio	2024	30313413	MARIA	ELSY	CEBALLOS	SANCHEZ	$ 336.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5677	Julio	2024	93418708	JESUS	ADRIAN	GRAJALES	CARDONA	$ 165.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5678	Julio	2024	65811884	FLOR	ESNEDA	BUITRAGO	BLANDON	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5679	Julio	2024	65813872	MARIA	NORMA	FRANCO	BETANCUR	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5680	Julio	2024	65815333	LUZ	MERY	ARANGO		$ 907.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5681	Julio	2024	28588378	ANA	GILMA	GONZALEZ		$ 71.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5682	Julio	2024	28739970	MARTHA	CECILIA	CALDERON	QUICENO	$ 264.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5683	Julio	2024	14095185	GUSTAVO		GONZALEZ		$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5684	Julio	2024	10169529	NELSON		CEBALLOS	HENAO	$ 126.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5685	Julio	2024	93417269	Valentin		Ocampo	Rodriguez	$ 423.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5686	Julio	2024	5905546	LEONARDO		BELTRAN	LONDONO	$ 500.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5687	Julio	2024	38145049	MARIA	AMPARO	DUQUE	DE VAQUIRO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5688	Julio	2024	93340519	ROMILIO		GIRALDO	CARDENA	$ 676.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5689	Julio	2024	24341201	LUCIA		GUTIERREZ	AGUIRRE	$ 126.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5690	Julio	2024	28741697	MARTA	CECILIA	VALENCIA	ESCOBAR	$ 693.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5691	Julio	2024	70581263	VLADIMIR		GUTIERREZ	POSADA	$ 1.249.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5692	Julio	2024	16353109	JOSE	JAVIER	SANCHEZ	DIAZ	$ 442.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5693	Julio	2024	5982170	ULISES		CIFUENTES	ROJAS	$ 1.296.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5694	Julio	2024	5904539	JESUS	ELIAS	DIAZ	CORREA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5695	Julio	2024	65771278	CARMENZA		PRIETO	MAHECHA	$ 454.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5696	Julio	2024	46644640	LILIANA		GIRALDO	LONDOÑO	$ 406.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5697	Julio	2024	1007303299	EDWIN	BAUDILIO	MORALES	ORTIZ	$ 237.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5698	Julio	2024	14130052	JOSE	GILDARDO	ARIZA	FANDIÑO	$ 508.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5699	Julio	2024	93417229	LUIS	CARLOS	SALDARRIAGA	GALLEGO	$ 678.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5700	Julio	2024	28741262	ALBA	LIGIA	ROJAS		$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5701	Julio	2024	5916381	JOSE	WILLIAM	ESCOBAR	AMAYA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5702	Julio	2024	33875034	LUZ	DARY	VANEGAS		$ 655.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5703	Julio	2024	14274482	HECTOR	FABIAN	PINEDA	IRREÑO	$ 313.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5704	Julio	2024	7793100	JOSE	AGUSTIN	PALACIO	CARDENAS	$ 315.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5705	Julio	2024	33875333	LILIANA		ACOSTA	CARDENAS	$ 35.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5706	Julio	2024	93350792	URIEL		URIBE	RODRIGUEZ	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5707	Julio	2024	5841875	LUIS	ALBERTO	CARDONA	MONTOYA	$ 699.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5708	Julio	2024	18147540	JAVIER		MENDIETA	ALEMAN	$ 321.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5709	Julio	2024	93417348	FABIAN		GRISALES	MARTINEZ	$ 271.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5710	Julio	2024	93418582	CARLOS	IVAN	CALDERON	OCAMPO	$ 300.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5711	Julio	2024	52372779	LIDA	LILIANA	TAMAYO	AGUDELO	$ 711.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5712	Julio	2024	93416281	FERMIN		RINCON	CASTRO	$ 474.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5713	Julio	2024	5911141	LUIS	JAVIER	BEDOYA		$ 585.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5714	Julio	2024	28738914	LUZ	MERY	BETANCOURT	DE OSORIO	$ 171.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5715	Julio	2024	93060352	WILSON		CARDONA	MARTINEZ	$ 68.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5716	Julio	2024	5905008	ADOLFO		LINARES	VERGARA	$ 491.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5717	Julio	2024	93420356	JOSE	NORBEY	NAVARRETE	RUIZ	$ 252.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5718	Julio	2024	15908021	LEOVIGILDO		ROZO	GALEANO	$ 462.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5719	Julio	2024	12535784	JOSE	GUILLERMO	LONDOÑO	OSPINA	$ 372.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5720	Julio	2024	10254322	JOSE	OTONIEL	CASTAÑO	AGUIRRE	$ 435.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5721	Julio	2024	52099285	LUZ	DEBIE	CARDONA	PRADA	$ 42.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5722	Julio	2024	21113895	CLAUDIA	YANETH	TOVAR	OTALORA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5723	Julio	2024	26385748	CLARA	MARGOTH	CARDENAS	AREVALO	$ 191.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5724	Julio	2024	93341657	JOSE	ANLLYLO	MORENO	GRANADOS	$ 315.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5725	Julio	2024	5995891	JAIRO	GIOVANNY	RUIZ	MARROQUIN	$ 684.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5726	Julio	2024	93416794	MATIAS		HERRERA	TORRES	$ 126.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5727	Julio	2024	447238	GONZALO		PINTO	ROMERO	$ 642.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5728	Julio	2024	5879992	HORACIO		OVIEDO	MOSQUERA	$ 820.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5729	Julio	2024	93341079	NELSON		URIBE	MONTOYA	$ 297.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5730	Julio	2024	93416004	JAIRO	CRUZ	ZABALA	PALOMO	$ 188.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5731	Julio	2024	65811554	NANCY		TOLE	HERNANDEZ	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5732	Julio	2024	5824650	EFEEN		SUAREZ	TORRES	$ 533.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5733	Julio	2024	93452344	LUBIN	ANTONIO	ROA	MOSQUERA	$ 351.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5734	Julio	2024	5925879	ADRIAN	AUSBERTO	LOPEZ	MENDEZ	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5735	Julio	2024	28589160	RUTH	JULIANA	SANTANA		$ 737.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5736	Julio	2024	5916705	JHON	SANDRO	TORO	RIOS	$ 858.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5737	Julio	2024	1106948451	ALBA	GICELA	PELAEZ	BOHORQUEZ	$ 190.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5738	Julio	2024	65815310	FRANCI	EDITH	MONTES	ARIAS	$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5739	Julio	2024	93340678	ARGILIO		GIRALDO	CARDENAS	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5740	Julio	2024	5844097	SANTIAGO	JOSE	AMPUDIA	SAAVEDRA	$ 428.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5741	Julio	2024	1110087563	OSCAR		ESPITIA	GONZALEZ	$ 321.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5742	Julio	2024	5912195	ALVARO		GARCIA	GUZMAN	$ 792.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5743	Julio	2024	16045524	DIEGO	EDISON	VELASQUEZ	GRAJALES	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5744	Julio	2024	5912199	ALIRIO		TORRES	RIAÑO	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5745	Julio	2024	93417844	ALEXANDER		CIFUENTES	CARDONA	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5746	Julio	2024	5844332	ELIU		DIAZ	RENGIFO	$ 412.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5747	Julio	2024	28739017	ROSALBA		CARDONA	DE CIFUENTES	$ 102.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5748	Julio	2024	28622701	MARIA	DEL CARMEN	ALAPE	RUBIO	$ 466.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5749	Julio	2024	8151219	JUAN	ALBERTO	ARANGO	ARANGO	$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5750	Julio	2024	2300254	FELIX	ARMANDO	ROJAS	VARON	$ 70.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5751	Julio	2024	11590462	MARCOS		BUITRAGO	AGUIRRE	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5752	Julio	2024	5841695	MIGUEL	ANTONIO	CONTRERAS	PEREZ	$ 389.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5753	Julio	2024	93340534	CARLOS	HUMBERTO	MEDINA		$ 382.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5754	Julio	2024	28723620	LUZ	MARINA	CORREA	ESCOBAR	$ 537.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5755	Julio	2024	6010002	LUIS	ANTONIO	AGULERA		$ 955.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5756	Julio	2024	93340934	HERNAN		MORENO	LOMBANA	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5757	Julio	2024	10266712	LUIS	EMILIO	GUERRERO	GUERRERO	$ 218.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5758	Julio	2024	93416839	ALBEIRO		HERRERA	MARTINEZ	$ 1.026.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5759	Julio	2024	28586632	MARIA	TERESA	MENDEZ	DE GUZMAN	$ 807.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5760	Julio	2024	1106948201	JAVIER	EDILSON	ORTIZ	RUIZ	$ 345.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5761	Julio	2024	5916972	JORGE	YOVANY	CASTRO	CARVAJAL	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5762	Julio	2024	5910053	LAUREANO		USMA	MORENO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5763	Julio	2024	1109293720	JUAN	CARLOS	GIRALDO	MARIN	$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5764	Julio	2024	5905924	JUAN	GABRIEL	NUÑEZ	VILLARRAGA	$ 546.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5765	Julio	2024	93420387	CARLOS	HERNANDO	BARCO	ESPINOSA	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5766	Julio	2024	5924250	JUAN	ESTEBAN	SANCHEZ	PEREZ	$ 577.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5767	Julio	2024	6034239	ALCIDES		MARTINEZ	VANEGAS	$ 307.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5768	Julio	2024	93418801	JOSE	EDGAR	GRANADOS	VILLADA	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5769	Julio	2024	5910999	SILVIO		BETANCOURT	CARMONA	$ 1.739.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5770	Julio	2024	17640314	JORGE	ALIRIO	MARTINEZ	VANEGAS	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5771	Julio	2024	5916936	JORGE		MARIN	OSPINA	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5772	Julio	2024	5924694	ISMAEL		GIRALDO		$ 426.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5773	Julio	2024	10179929	JAIRO		GUILLEN	ZARATE	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5774	Julio	2024	1109300875	LUZ	ANGELA	VALENCIA	MORALES	$ 261.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5775	Julio	2024	5925692	EFRAIN		ORTIZ	RUIZ	$ 78.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5776	Julio	2024	93340533	ELMER	ALFONSO	TRIVIÑO	VEJARANO	$ 78.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5777	Julio	2024	65630581	NORMA	CONSTANZA	BOTACHE	ARISTIZABAL	$ 807.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5778	Julio	2024	28739169	AMILVIA		LOPEZ	DE DIAZ	$ 899.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5779	Julio	2024	2300434	LUIS	ALFREDO	ROJAS	DAZA	$ 666.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5780	Julio	2024	28985334	RUBIELA		TAMAYO	LOPEZ	$ 1.105.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5781	Julio	2024	55172957	ANDRY		GOMEZ	GOMEZ	$ 785.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5782	Julio	2024	28722931	LUZ	ALBA	POLANIA	TOVAR	$ 518.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5783	Julio	2024	11380824	MANUEL	ANTONIO	VILLARRAGA	GANTIVA	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5784	Julio	2024	79359820	BAUDELINO		ROMERO	ORTIZ	$ 969.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5785	Julio	2024	5904688	JOSE	EUTIMIO	RICO	VELASQUEZ	$ 348.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5786	Julio	2024	25138297	ALEIDA		SOTO	RINCON	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5787	Julio	2024	93417914	LUIS	FERNANDO	ARENAS	LEON	$ 991.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5788	Julio	2024	12612959	FABIO		SANTANA	SANCHEZ	$ 313.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5789	Julio	2024	5924892	JOSE	ELI	GALLEGO	VALENCIA	$ 148.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5790	Julio	2024	41921291	CENAIDA		CARDENAS	VALENCIA	$ 705.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5791	Julio	2024	5910924	GUSTAVO		GRAJALES	BETANCOURTH	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5792	Julio	2024	1006147598	Yanit		Gallego	Orjuela	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5793	Julio	2024	5904749	TIBERIO		MEJIA	REYES	$ 35.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5794	Julio	2024	5912677	LUIS	HERNANDO	QUINTERO	GUERRERO	$ 1.017.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5795	Julio	2024	20700777	LUZ	STELLA	ARCILA	GARCIA	$ 638.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5796	Julio	2024	5912727	LUIS	JAIRO	CARDONA	RUIZ	$ 201.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5797	Julio	2024	51590255	BLANCA	LILIA	PEÑA	DE AGUIRRE	$ 34.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5798	Julio	2024	5916866	ELBER		GALLEGO	RIOS	$ 1.050.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5799	Julio	2024	19645475	IRENARCO		MATEUS	LEON	$ 666.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5800	Julio	2024	28723558	ESPERANZA		FALLA	VELASQUEZ	$ 259.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5801	Julio	2024	1109296484	GERMAN	DARIO	GONZALEZ	NARANJO	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5802	Julio	2024	28740480	MARTHA	CECILIA	CARDONA	MEJIA	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5803	Julio	2024	5903789	PEDRO	ANTONIO	GARZON		$ 857.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5804	Julio	2024	5928346	CARLOS	DE JESUS	AMARILES	BURITICA	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5805	Julio	2024	1109297739	CRISTIAN	CAMILO	LOPEZ	MARTINEZ	$ 542.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5806	Julio	2024	10698483	VICTOR	ALFONSO	LLANOS	ZUÑIGA	$ 531.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5807	Julio	2024	6690727	EDGAR		SOSA	GARCIA	$ 321.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5808	Julio	2024	93290545	ABEL	ANTONIO	RINCON	OBANDO	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5809	Julio	2024	1109292718	YAMID	FRANCISCO	ARENAS	BERNAL	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5810	Julio	2024	1054988610	GUSTAVO	ADOLFO	BENJUMEA	MUÑOZ	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5811	Julio	2024	5916611	LUIS	FERNANDO	JARAMILLO	BURITICA	$ 307.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5812	Julio	2024	93437520	Jose	Ivan	Vargas	Perdomo	$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5813	Julio	2024	1007650351	JULIETH		MUÑOZ	BARRIOS	$ 174.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5814	Julio	2024	28722914	INES		VELASQUEZ	BONILLA	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5815	Julio	2024	28741759	TERESITA	DE JESUS	GARZON	TORO	$ 500.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5816	Julio	2024	65811912	MARTHA	INES	FLOREZ	CARDENAS	$ 75.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5817	Julio	2024	5943566	FRANCISCO	ANTONIO	CUBILLOS		$ 487.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5818	Julio	2024	6028626	LUIS	ALBERTO	ESPEJO	ESPEJO	$ 185.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5819	Julio	2024	5844055	EDUARD	LEONEL	CALDERON	GARCIA	$ 1.382.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5820	Julio	2024	51615513	MARIA	CRISTINA	BERMEO	ALFONSO	$ 474.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5821	Julio	2024	5906849	JAIME		ARDILA		$ 208.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5822	Julio	2024	28741136	MARIA	FLOR	CARDENAS	AGUIRRE	$ 633.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5823	Julio	2024	5910289	ELICERIO		NIÑO	CARRILLO	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5824	Julio	2024	93355473	JOSE	GUILLERMO	PEÑA	DUARTE	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5825	Julio	2024	28723097	HILDA	MARIA	LINAREZ	SANDOVAL	$ 470.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5826	Julio	2024	93415680	JAVIER		GARCIA	GALEANO	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5827	Julio	2024	93415896	GERMAN		GARCIA	ZABALA	$ 102.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5828	Julio	2024	28588639	ESPERANZA		HERNANDEZ	OSPINA	$ 522.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5829	Julio	2024	1109297112	ANDRES		BECERRA	PATIÑO	$ 406.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5830	Julio	2024	1110086924	CARLOS	ABEL	GONZALEZ	HERNANDEZ	$ 368.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5831	Julio	2024	1105055365	YAN	CARLOS	SOGAMOSO	CULMA	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5832	Julio	2024	25135285	GLORIA	MARIA	MARIN	GRANADA	$ 1.050.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5833	Julio	2024	2677284	MIGUEL	ANGEL	RESTREPO	RESTREPO	$ 1.113.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5834	Julio	2024	18466956	ADRIAN	ALONSO	MARQUEZ	MARQUEZ	$ 974.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5835	Julio	2024	1104675160	LUIS	HENRY	CORREA	RESTREPO	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5836	Julio	2024	28764517	MARIA	ELVA	LOPEZ	DE HENAO	$ 414.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5837	Julio	2024	5916663	YAMID		MONTENEGRO	GUERRERO	$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5838	Julio	2024	10176389	JOSE	ALFONSO	LONDOÑO	GIRALDO	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5839	Julio	2024	19312958	RENE		CONVERS	TORRES	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5840	Julio	2024	28741854	MARIELA		RIOS	ARIAS	$ 915.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5841	Julio	2024	5913079	JESUS	ANTONIO	LONDOÑO		$ 271.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5842	Julio	2024	28741552	MARIA	CENIDES	GRAJALES	BUITRAGO	$ 504.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5843	Julio	2024	93419279	DIEGO		PARRA	VANEGAS	$ 684.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5844	Julio	2024	7251959	SIMON	ALFONSO	VELASCO	MOSQUERA	$ 678.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5845	Julio	2024	93340861	CARLOS	ARTURO	CHAVARRO	SERNA	$ 561.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5846	Julio	2024	5842539	APOSTOL		AMORTEGUI	AROCA	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5847	Julio	2024	93419680	JEREMIAS		BETANCOURT	GRAJALES	$ 102.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5848	Julio	2024	28722900	NELLY		BERMUDEZ	GIRALDO	$ 864.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5849	Julio	2024	1109299646	GEINY	LIZETH	CARDONA	BUENO	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5850	Julio	2024	93419065	FRANKLIN		GRANADOS	TAFUR	$ 205.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5851	Julio	2024	5844435	EDIMAR		CUELLAR	GUZMAN	$ 657.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5852	Julio	2024	1110086689	LUZ	ESPERANZA	RONCANCIO	VALENCIA	$ 351.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5853	Julio	2024	11435998	LUIS	DARIO	MURILLO	GOMEZ	$ 203.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5854	Julio	2024	5912146	JAVIER		SANDOVAL	GUARIN	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5855	Julio	2024	93340902	FERNEY		LOPEZ	GUARIN	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5856	Julio	2024	4570778	FRANCISCO	LUIS	FRANCO	LOPEZ	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5857	Julio	2024	1110492523	CAMILO		SANTANA	HIGUA	$ 249.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5858	Julio	2024	5926230	WILTON	CESAR	CARDENAS	GONZALEZ	$ 1.462.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5859	Julio	2024	65813518	MARLENY		BERNAL	ESCOBAR	$ 1.179.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5860	Julio	2024	28740200	ALBA	MARIA	GRAJALES	DE BETANCOU	$ 745.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5861	Julio	2024	65815821	ANDREA	LILIANA	ORTIZ	VERA	$ 752.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5862	Julio	2024	33875150	SANDRA	MILENA	PINEDA	BELTRAN	$ 43.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5863	Julio	2024	6027846	ORLANDO		CRUZ	ROJAS	$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5864	Julio	2024	5994352	JORGE	IVAN	ROMERO	LEYTON	$ 643.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5865	Julio	2024	1010136360	WILLIAM		GIRALDO	OSPINA	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5866	Julio	2024	1109297208	HYOSVEDI		OBANDO	FRANCO	$ 739.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5867	Julio	2024	65812499	CONSUELO		ARDILA	HENAO	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5868	Julio	2024	79770164	NURLANDY		UBAQUE	OROZCO	$ 243.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5869	Julio	2024	5904600	MANUEL	FERNANDO	GARZON	POVEDA	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5870	Julio	2024	80311758	ALEXANDER		ROJAS	LOBATON	$ 553.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5871	Julio	2024	93297223	HECTOR	FABIO	MELO	MONTOYA	$ 513.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5872	Julio	2024	14322234	RAFAEL	ANTONIO	QUINTERO	CARDENAS	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5873	Julio	2024	4413378	JORGE	ELIECER	ARIAS	VALENCIA	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5874	Julio	2024	28740136	DAISY		SALAZAR	DE VAIENCIA	$ 273.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5875	Julio	2024	2386065	LEONEL	ANTONIO	MSRTINEZ	FLOREZ	$ 610.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5876	Julio	2024	5906771	RICAUTE		CRUZ	ORJUELA	$ 349.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5877	Julio	2024	28722667	MARLY		CIFUENTES	OCAMPO	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5878	Julio	2024	28740772	MARIA	BERTHA	VILLAMIL	NIÑO	$ 258.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5879	Julio	2024	1109290434	MIGUEL	ANGEL	VELASQUEZ	VALENCIA	$ 378.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5880	Julio	2024	65815684	MORELIA		GOMEZ	BUSTAMANTE	$ 177.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5881	Julio	2024	93418287	ANTONIO	CLARET	GIRALDO	HERRERA	$ 974.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5882	Julio	2024	65813173	ELSA	YANETH	SALAZAR	MENDEZ	$ 203.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5883	Julio	2024	93418699	JIMMY		CUJIÑO	TAPASCO	$ 517.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5884	Julio	2024	28747182	MARIA	ROSANA	CARDONA	LONDOÑO	$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5885	Julio	2024	1109294355	EDWIN	FERNANDO	DIAZ	LOAIZA	$ 957.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5886	Julio	2024	3236047	SANTIAGO		CARDENAS	MORALES	$ 345.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5887	Julio	2024	28587293	MARTHA	INES	SALINAS	MORA	$ 1.062.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5888	Julio	2024	4327163	JAIME	DE JESUS	MUÑOZ	GOMEZ	$ 966.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5889	Julio	2024	3071794	JESUS	ANTONIO	SARMIENTO	VANEGAS	$ 230.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5890	Julio	2024	6548575	DANIEL		YOSSA	CERQUERA	$ 737.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5891	Julio	2024	1104674060	MARIA	GRISEL	CEBALLOS	GALLEGO	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5892	Julio	2024	28588863	LIVIA	MILENA	ESPITIA	VELEZ	$ 1.621.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5893	Julio	2024	25212425	MARIA	EDELMIRA	RODRIGUEZ	LEON	$ 372.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5894	Julio	2024	93340762	JOSE	DOMINGO	ECHEVERRY	BONILLA	$ 432.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5895	Julio	2024	24822372	CELMIRA		AGUIRRE	GIRALDO	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5896	Julio	2024	1057786278	LEONARDO		CASTAÑO	CASTAÑO	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5897	Julio	2024	5925264	JOSE	HERNAN	VELASQUEZ	ZAPATA	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5898	Julio	2024	93418384	JOSE	FERNELLY	BLANDON	VILLA	$ 478.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5899	Julio	2024	6244134	HERNANDO	ANTONIO	QUIROZ	RINCON	$ 513.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5900	Julio	2024	28927832	HERMINDA		CAMPOS	HERNANDEZ	$ 462.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5901	Julio	2024	1110086946	LEIDY	YOHANA	ARIAS	FLOREZ	$ 1.345.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5902	Julio	2024	65814794	LUZ	MIRIAM	GRAJALES	MURILLO	$ 396.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5903	Julio	2024	1108120526	JHON	FREDY	GIRALDO	MEDINA	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5904	Julio	2024	98507071	GABRIEL	ANGEL	MONSALVE	CASTAÑO	$ 683.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5905	Julio	2024	5925357	LISIMACO		GONZALEZ	GIRALDO	$ 172.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5906	Julio	2024	5913028	JOSE	HERNAN	TRUJILLO	GARCIA	$ 151.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5907	Julio	2024	13886706	HELIO		SILVA	MEDINA	$ 1.025.700	892.001.010	Cooperativa De Caficultores Del Meta
5908	Julio	2024	1119947915	ISAIAS		LOPEZ	JIMENEZ	$ 1.712.400	892.001.010	Cooperativa De Caficultores Del Meta
5909	Julio	2024	17260362	EDINSON		ESCOBAR	ESPITIA	$ 487.500	892.001.010	Cooperativa De Caficultores Del Meta
5910	Julio	2024	80312186	JOSE	HORACIO	SABOYA	ESCOBAR	$ 905.400	892.001.010	Cooperativa De Caficultores Del Meta
5911	Julio	2024	12203376	OSCAR	JULIAN	PEÑA	CEBALLES	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5912	Julio	2024	83057963	WILIAM	JESUS	FIGUEROA	BONILLA	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5913	Julio	2024	83180685	LIBARDO		SAENZ	PEREZ	$ 1.200.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5914	Julio	2024	26493118	MERCEDES		ZUÑIGA	CUCHUMBE	$ 712.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5915	Julio	2024	26542975	MARLLY		ACHIPIZ	GARCIA	$ 300.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5916	Julio	2024	1023862864	VICTOR	ALFONSO	MEDINA	MONTES	$ 150.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5917	Julio	2024	83057013	ARISTIDES		CASTIBLANCO	RODRIGUEZ	$ 1.625.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5918	Julio	2024	83230585	LUIS	ARGEMIRO	NORIEGA	CHAVARRO	$ 945.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5919	Julio	2024	12187518	RAMIRO		CABRERA	CARVAJAL	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5920	Julio	2024	1117784259	LUIS	ALBERTO	GONZALEZ	LONDOÑO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5921	Julio	2024	83057927	FERNEY		PENAGOS	BERGAÑO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5922	Julio	2024	51894184	MARLENY		ANACONA	MUÑOZ	$ 1.096.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5923	Julio	2024	83166260	JAIRO	ESNEIDER	SUAREZ	SUAREZ	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5924	Julio	2024	12190592	PEDRO	PABLO	PINEDA	PEREZ	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5925	Julio	2024	1647739	CARLOS	ARTURO	TORRES	URREA	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5926	Julio	2024	26494235	MARIA	OFELIA	SALCEDO	DE RAMIREZ	$ 540.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5927	Julio	2024	4883048	CARLOS	ERNEY	CHAVARRO	ROJAS	$ 1.567.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5928	Julio	2024	26490094	ODILIA		COLLAZOS	DE MENDEZ	$ 160.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5929	Julio	2024	4906073	JOSE	JOAQUIN	CORDOBA	VIEDA	$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5930	Julio	2024	1077847691	OMAR	DE JESUS	TANGARIFE	VELASQUEZ	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5931	Julio	2024	79323041	Nelson		Galindo	Murcia	$ 723.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5932	Julio	2024	55114081	Maria	Yubeli	Vega	Ortega	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5933	Julio	2024	51685088	DORA		GONZALEZ	BONILLA	$ 144.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5934	Julio	2024	12095241	Luis	Ernesto	Cordoba	Aragon	$ 1.089.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5935	Julio	2024	1023860297	JOHN	WILFRE	MORENO	SATINA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5936	Julio	2024	4908922	Dorance	omar	Calderon	Mosquera	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5937	Julio	2024	19196869	ANTONIO	MARIA	CABRERA	RAMON	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5938	Julio	2024	3211554	Luis	Antonio	Gonzalez	Castro	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5939	Julio	2024	55114495	Yeinni		Rodriguez	Liberato	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5940	Julio	2024	83227297	EDWIN		PISSO	SUAREZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5941	Julio	2024	1627972	BERNARDO		GUERRERO	GUERRERO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5942	Julio	2024	26575660	NANCY		PLAZA	QUEZADA	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5943	Julio	2024	1082155804	MAURICIO		DIAZ	DIAZ	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5944	Julio	2024	4925775	EUCLIDES		ANDRADE	CELIS	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5945	Julio	2024	83224519	JOSE	ALFREDO	SILVA	CAMACHO	$ 884.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5946	Julio	2024	12236690	LUIS	ANIBAL	VALENZUELA	CABRERA	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5947	Julio	2024	12197895	YESID		GUZMAN	ACOSTA	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5948	Julio	2024	4882689	ARTURO		ZUÑIGA	CUELLAR	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5949	Julio	2024	26542489	MERCEDES		CALDON	DELGADO	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5950	Julio	2024	83058149	JOSE	HELBER	STERLING	CASTRO	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5951	Julio	2024	83057243	RIICARDO		CASTAÑEDA	FLOREZ	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5952	Julio	2024	12193654	ALEXANDER		CALDERON	SANCHEZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5953	Julio	2024	1079389721	LIDA	JIMENA	ROJAS	DUQUE	$ 522.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5954	Julio	2024	55117322	OLGA		RAMIREZ	BUITRAGO	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5955	Julio	2024	1004300346	EDWIN	ALBERTO	SIERRA	PARAMO	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5956	Julio	2024	83058175	JAIME		PAEZ	ORDOÑEZ	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5957	Julio	2024	9732176	JOSE	MAURICIO	CORREA	PIMENTEL	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5958	Julio	2024	66765132	IMELDA		GOMEZ	RAYO	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5959	Julio	2024	4883406	ABELARDO		TORRES	SARRIAS	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5960	Julio	2024	55147023	MARIA	INES	RAMOS	NARANJO	$ 522.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5961	Julio	2024	83225955	LEONEL		OSORIO	DELGADO	$ 442.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5962	Julio	2024	4942274	DAGOBERTO		TORRES	TRUJILLO	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5963	Julio	2024	40622574	LYDA		NUÑEZ	OSORIO	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5964	Julio	2024	26541296	NUBIA		ALMANZA	DE MEDINA	$ 1.311.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5965	Julio	2024	83238941	GORGE		MUÑOZ	OLAYA	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5966	Julio	2024	1081513590	JOSE	EMERSON	BETANCURT	TRUJILLO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5967	Julio	2024	55062574	SANDRA	MERCEDES	URRIAGO	NUÑEZ	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5968	Julio	2024	4940398	PEDRO		TRUJILLO	NUÑEZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5969	Julio	2024	40075523	BELLANIRES		MAHECHA	LEON	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5970	Julio	2024	1118469511	YEISON	ANDRES	SAPUYES	BARRIONUEVO	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5971	Julio	2024	12310059	JOSE	ORLANDO	ARRIGUI	MEDINA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5972	Julio	2024	12310083	ROOSEMBEL		HUELGOS	VEGA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5973	Julio	2024	26630382	ALEIDA		ESPAÑA	AGUDELO	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5974	Julio	2024	4925717	JOSE	LEONEL	AGREDO	IMBACHI	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5975	Julio	2024	55212157	SANDRA		SANTANA		$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5976	Julio	2024	12208249	Joselito		Ramos	Cuenca	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5977	Julio	2024	26579242	MARIA	ESTEHER	GUARNIZO	NUÑEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5978	Julio	2024	83165158	JUAN	CARLOS	CALDERON	PAJOY	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5979	Julio	2024	12193483	MANUEL		CERQUERA	DURAN	$ 964.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5980	Julio	2024	1077857069	RAFAEL	GUILLERMO	SUAREZ	DE ANTONIO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5981	Julio	2024	26508466	MARIA	TERESA	VARGAS	CRUZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5982	Julio	2024	26578665	MARTHA	CECILIA	OCAMPO	TAMAYO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5983	Julio	2024	1077860528	CRISTIAN	DAMIAN	BONILLA	CEBALLES	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5984	Julio	2024	93358802	RODRIGO		PERDOMO		$ 160.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5985	Julio	2024	12189712	LUPERCIO		ALVAREZ	MUÑOZ	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5986	Julio	2024	93349230	JAIR		ALVAREZ	CARVAJAL	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5987	Julio	2024	83226108	LUIS	ANGEL	SANCHEZ	JORGE	$ 634.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5988	Julio	2024	26493260	LEIDY	FERNANDA	GUARNIZO	OSORIO	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5989	Julio	2024	83166197	OLIMPO		BARRERA	CLAROS	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5990	Julio	2024	83252162	JHONNY	GILDARDO	CARDONA	CASTAÑO	$ 1.401.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5991	Julio	2024	83055668	JOSE	PASTOR	VAQUIRO	CABRERA	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5992	Julio	2024	93005135	JOSE	MUNAR	CARDOZO	PEREZ	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5993	Julio	2024	26575041	MARGOTH		CASTAÑEDA		$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5994	Julio	2024	1082125178	DORIS		RUIZ	DIAZ	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5995	Julio	2024	83214731	DAVID		PARRA	QUIROZ	$ 739.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5996	Julio	2024	96331953	NILSON		RAMIREZ	CASTRO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5997	Julio	2024	18498160	ALVARO	LAUREANO	PEREZ	CANCHALA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5998	Julio	2024	17118691	JESUS	MARIA	CASTRO	VALENCIA	$ 1.209.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5999	Julio	2024	1082157573	NORMA	CONSTANZA	DURAN	LOPEZ	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6000	Julio	2024	1077847068	JHON	ESTID	BARRERA	RAMOS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6001	Julio	2024	17630402	MARINO		GIRON	PAPAMIJA	$ 1.808.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6002	Julio	2024	1004301758	KELLY	LORENA	PRECIADO	CAVIEDES	$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6003	Julio	2024	2280421	GONZALO		ARTUNDUAGA	OVIEDO	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6004	Julio	2024	38200522	Leonor		Celis	Beltran	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6005	Julio	2024	96328898	JOSE	IGNACIO	ESCANDON		$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6006	Julio	2024	55056833	MERCEDES		BORRERO	MANJARRES	$ 621.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6007	Julio	2024	4883929	Jesus	Antonio	Cubillos	Capera	$ 904.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6008	Julio	2024	26575739	BELCY	PATRICIA	RODRIGUEZ	CABRERA	$ 945.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6009	Julio	2024	1007428751	YECICA	TATIANA	RUIZ	BASTIDAS	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6010	Julio	2024	36378385	PAULA	EDID	QUILINDO	CAMPOS	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6011	Julio	2024	12238509	SALVADOR		RAMIREZ	VEGA	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6012	Julio	2024	1079388686	GILDARDO		ROJAS	SANCHEZ	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6013	Julio	2024	12275842	NEYID		CAMACHO	GONZALEZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6014	Julio	2024	40775981	AURORA		TRIVIÑO	MORALES	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6015	Julio	2024	5884723	GENTIL		PASCUAS	ANDRADE	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6016	Julio	2024	1082124129	SANDRA	MILENA	GUTIERREZ	BERNAL	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6017	Julio	2024	12209262	Yeison		Perdomo	cardenas	$ 321.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6018	Julio	2024	12295050	SANTIAGO		PLAZA	RIVERA	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6019	Julio	2024	12190048	JOSE	SANTOS	COLLAZOS	CARVAJAL	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6020	Julio	2024	12198958	ANDRES	FERNANDO	RODRIGUEZ	SUAREZ	$ 1.688.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6021	Julio	2024	83252559	JHON	EFRAIN	JARA	BARRERA	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6022	Julio	2024	83239212	ADRIAN		ZAMBRANO	ZAMBRANO	$ 1.356.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6023	Julio	2024	1078748510	JARBI		BERNAL	COLLAZOS	$ 2.192.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6024	Julio	2024	1007865776	GLORIA	AIDE	ORDOÑEZ	SANCHEZ	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6025	Julio	2024	51821651	CLOTILDE		YACUMAL	DELGADO	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6026	Julio	2024	12192873	NELSON		VALENCIA	LOSADA	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6027	Julio	2024	55057721	LUZ	MARY	GAITAN	ROSERO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6028	Julio	2024	26441963	MERY		BAHAMON	CAMPOS	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6029	Julio	2024	4938722	GUSTAVO		ZAMBRANO	ZAMBRANO	$ 1.326.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6030	Julio	2024	12209132	Eusmeider		Avila	Lopez	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6031	Julio	2024	4911955	PABLO		CUELLAR	PERDOMO	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6032	Julio	2024	83058540	JOSE	ALBERTO	QUESADA	MOLANO	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6033	Julio	2024	26509294	LUZ	MILA	CAICEDO	VIUDA DE PEN	$ 1.366.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6034	Julio	2024	25459074	JOSEFINA		CRUZ	GUEVARA	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6035	Julio	2024	26453235	YISENIA		CHALA	SANCHEZ	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6036	Julio	2024	55068954	DEICY		MOYA	GALINDO	$ 806.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6037	Julio	2024	96341831	DIOMEDES		ANZOLA	ANZOLA	$ 840.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6038	Julio	2024	12231643	ARCENIO		QUISOBONI	ALVAREZ	$ 134.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6039	Julio	2024	1077849822	RAMIRO		POLO	CORREA	$ 470.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6040	Julio	2024	55110866	Derly		Mendez	Molano	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6041	Julio	2024	12205031	Guillermo		Rios	Manrique	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6042	Julio	2024	55061127	LUZ	DORYS	ALVAREZ	CHAVARRO	$ 268.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6043	Julio	2024	12193446	JESUS	EMIDGO	URBANO	BERMEO	$ 504.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6044	Julio	2024	1082156117	MARTHA	MARIA	CHAUX	CAPIZ	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6045	Julio	2024	4620539	GERARDO		GOMEZ		$ 739.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6046	Julio	2024	12201835	YAMID		HUELGOS	SALCEDO	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6047	Julio	2024	12193637	RUPERTO		VAQUIRO	CUELLAR	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6048	Julio	2024	4940498	ALIRIO		TRUJILLO	TRUJILLO	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6049	Julio	2024	55060354	CLEMENTINA		VARGAS	GARZON	$ 369.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6050	Julio	2024	93451148	MARCO	AURELIO	MARIN	PEREZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6051	Julio	2024	12185886	OCTAVIO		PARRA	LOSADA	$ 436.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6052	Julio	2024	41716538	BLANCA	OLGA	LEON	TRIANA	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6053	Julio	2024	55063196	RUBIELA		VARGAS	MARTINEZ	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6054	Julio	2024	12209325	Rovinson		Hernandez	Lopez	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6055	Julio	2024	83182438	JAIDER		GALINDO	PEÑUELA	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6056	Julio	2024	55117645	MARIA	CRISTINA	GARZON	STERLING	$ 723.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6057	Julio	2024	1077856788	KATERYNE		CARVAJAL	ALVAREZ	$ 336.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6058	Julio	2024	12253423	REYNEL		TRUJILLO	IPUS	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6059	Julio	2024	12277627	JORGE	ALIRIO	ANDRADE	QUINTERO	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6060	Julio	2024	1059359313	FERNEY		BURBANO	GOMEZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6061	Julio	2024	26493142	MARNELCY		MEDINA	BARRERA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6062	Julio	2024	12193470	NOE		QUIACHA	MUNERA	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6063	Julio	2024	4900983	ALDUAR		ROJAS	MEDINA	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6064	Julio	2024	26617412	IRENE		SANCHEZ	DE ORTIZ	$ 1.414.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6065	Julio	2024	1080362219	BEYANITH		MONTES	SANCHEZ	$ 1.398.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6066	Julio	2024	4911806	ELOY		JOVEN	MUÑOZ	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6067	Julio	2024	12198918	EVARISTO		ROJAS	NARANJO	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6068	Julio	2024	12196881	OTONIEL		CUAJI	TRUJILLO	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6069	Julio	2024	26579295	MAURICIA		TRUJILLO	OSORIO	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6070	Julio	2024	12257187	Jose	Rulber	Losada	Prada	$ 902.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6071	Julio	2024	1080361406	MAGDA	LORENA	CORREA	CORREA	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6072	Julio	2024	12206125	Jose	Reinaldo	Sanabria	Sanchez	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6073	Julio	2024	4883230	GERARDO		MARTINEZ	ANDRADE	$ 886.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6074	Julio	2024	12195224	MARCO	ANTONIO	CAMPO	ESPINOSA	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6075	Julio	2024	1077851903	JOHN	FABER	HUERTAS	NIÑO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6076	Julio	2024	12188788	JOSE	DEL CARMEN	MARIN	MARIN	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6077	Julio	2024	55064975	YOLANDA		CARVAJAL	BLASQUEZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6078	Julio	2024	12277746	ORLANDO		CASTRO	MENZA	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6079	Julio	2024	12278006	JESUS	ANTONIO	VALENCIA	RAMOS	$ 772.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6080	Julio	2024	12197258	FAIBER		PLAZAS	FAJARDO	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6081	Julio	2024	55111884	Fabiola		Sanchez	Pencue	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6082	Julio	2024	12199295	JHON	FREDY	ELIZALDE	DE CARVAJAL	$ 643.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6083	Julio	2024	4925876	JESUS	ENRRIQUE	CERQUERA	ORTIZ	$ 1.326.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6084	Julio	2024	1080364141	GERMAN		CORDOBA	VASQUEZ	$ 1.122.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6085	Julio	2024	12210112	Nelson	enrique	Plazas	rojas	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6086	Julio	2024	83221096	Farid		Pascuas	gutierrez	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6087	Julio	2024	4621128	BOLIVAR		IJAJI	SOTELO	$ 924.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6088	Julio	2024	12207667	Arcenio		Rosas	Chavez	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6089	Julio	2024	4754316	GERARDO	ANTONIO	NARVAEZ	MAMIAN	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6090	Julio	2024	55058795	MARLENY		FERNANDEZ	CABRERA	$ 1.452.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6091	Julio	2024	12201477	ALEXANDER		OSPINA	QUINTERO	$ 576.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6092	Julio	2024	1080365384	DARIO		RODRIGUEZ	TOVAR	$ 1.512.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6093	Julio	2024	1082154306	INGRID	OMAIRA	AVENDAÑO	PISSO	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6094	Julio	2024	1082156691	YENI	PAOLA	CAMPOS	CLAROS	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6095	Julio	2024	12276413	ESMIRO		BENITEZ	LUGO	$ 1.512.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6096	Julio	2024	12267908	RAMIRO		CAMACHO		$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6097	Julio	2024	12209866	Ernedis		Rodriguez	Liberato	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6098	Julio	2024	83055888	ALFONSO		REYES	SALAZAR	$ 1.483.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6099	Julio	2024	83057824	MILLER		STERLING	CASTRO	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6100	Julio	2024	83226704	HECTOR	YOVANY	CUNACUE	PAJOY	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6101	Julio	2024	12186147	HIGINIO		CEBALLES	MUÑOZ	$ 806.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6102	Julio	2024	26510196	LUCRECIA		AVILES	ROJAS	$ 522.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6103	Julio	2024	12201389	JAVIER	DARIO	BARRIOS	QUIACHA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6104	Julio	2024	4882865	PEDRO	JOSE	VEGA	CHAVARRO	$ 444.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6105	Julio	2024	1077846390	ELCY	MORENA	SAMBONI	GALINDES	$ 1.644.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6106	Julio	2024	26495924	JOVITA		ROJAS	CASANOVA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6107	Julio	2024	4912499	JAIME		SILVA	POLANCO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6108	Julio	2024	1080186624	Obed		Garcia	Hernandez	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6109	Julio	2024	55177782	Lina	Maria	Yate	Fierro	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6110	Julio	2024	26490711	Ilvia		Cabrera		$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6111	Julio	2024	83226525	YOVANNI		NORIEGA	VARGAS	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6112	Julio	2024	12194541	ARNULFO		OSPINA	GALINDO	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6113	Julio	2024	40091530	Ana	Yolanda	Lopez	Gaviria	$ 394.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6114	Julio	2024	1077860514	LUIS	FERNANDO	ORDOÑEZ	PENAGOS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6115	Julio	2024	12202696	HEYVER		OROZCO	MARTINEZ	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6116	Julio	2024	26441693	MERCEDES		MARIN	BROCHERO	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6117	Julio	2024	26578226	FRANCISCA		GOMEZ	DE MANRIQUE	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6118	Julio	2024	17647139	FELICIANO		ULTENGO	PISO	$ 763.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6119	Julio	2024	6805096	ALEJANDRO		CASTRO	OME	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6120	Julio	2024	12198433	MATIAS		TRUJILLO	GUILLERMO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6121	Julio	2024	83057783	JOSE	ERNETH	GONZALEZ	ESCANDON	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6122	Julio	2024	12193219	ALBERTO		ROJAS	NARANJO	$ 945.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6123	Julio	2024	83239126	FANOR		ALVAREZ	HERRERA	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6124	Julio	2024	12209075	Omero		Imbachi	Pusquin	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6125	Julio	2024	40610086	MARTHA	CECILIA	CORTES	GOMEZ	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6126	Julio	2024	1004301585	YURY	ANDREA	LOSADA	HURTADO	$ 1.206.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6127	Julio	2024	12189788	EDUARDO		VARGAS	JOVEN	$ 884.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6128	Julio	2024	4968652	Camilo		Zamora		$ 1.397.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6129	Julio	2024	55061552	MARIA	MIREYA	OJEDA	MORENO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6130	Julio	2024	55158900	YIRIAM		JOVEN	SALCEDO	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6131	Julio	2024	55056585	NINFA		PAJOY	BUSTOS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6132	Julio	2024	1082125170	ALBERTO		HERNANDEZ	ASENCIO	$ 1.254.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6133	Julio	2024	1077869428	GERARDO		ORDOÑEZ	OJEDA	$ 216.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6134	Julio	2024	12187589	RAMIRO		VARGAS	ROJAS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6135	Julio	2024	52154760	LILIANA		BENITEZ	LUGO	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6136	Julio	2024	55063697	MARITZA		GARZON	CAVIEDES	$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6137	Julio	2024	1007394589	MONICA	PATRCIA	MONCAYO	CERON	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6138	Julio	2024	12196902	FAIVER		CICERY	MANJARRES	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6139	Julio	2024	12192530	HENRY		URRIAGO	RAMOS	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6140	Julio	2024	12206104	Alvaro		Ramos	Cuenca	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6141	Julio	2024	12190443	HECTOR	ENRIQUE	BERNAL	SANCHEZ	$ 34.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6142	Julio	2024	12208701	Camilo		Trujillo	cardenas	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6143	Julio	2024	55066872	ANDREA		ORDOÑEZ	PENAGOS	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6144	Julio	2024	55068316	GLADIS		QUINTERO	YUCUMA	$ 82.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6145	Julio	2024	55063270	MIGUELINA		MOLINA		$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6146	Julio	2024	12365086	RUBEN		BERMEO	BERMEO	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6147	Julio	2024	4608699	ARNULFO		MONTILLA	DELGADO	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6148	Julio	2024	83055417	ROMUALDO		RAYO	CRUZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6149	Julio	2024	26542159	MARIA	DE LOS ANGELES	GOMEZ	CHAVARRO	$ 1.122.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6150	Julio	2024	83055941	GUILLERMO		CARDOSO	PARRA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6151	Julio	2024	1632653	JUAN	ROBERTO	PENAGOS	ORDOÑEZ	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6152	Julio	2024	55055488	FLOR	MARINA	URRIAGO	TOLEDO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6153	Julio	2024	1022958451	SANTIAGO	ANDRES	SANCHEZ	URRIAGO	$ 1.485.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6154	Julio	2024	17627117	CELIMO		CHILTO	GIRON	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6155	Julio	2024	10089744	JORGE	HUGO	RIOS	MONTOYA	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6156	Julio	2024	55067735	LILIANA		MONTOYA	MONTOYA	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6157	Julio	2024	12195912	BENJAMIN		CALDERON	CALDERON	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6158	Julio	2024	4940861	HELMER		CABRERA	RODRIGUEZ	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6159	Julio	2024	1004073926	YANETH		CHAVARRO	QUINTERO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6160	Julio	2024	1628607	JOSE	ROBINSON	CUELLAR	VARGAS	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6161	Julio	2024	83238574	ORLANDO		CABRERA	PALENCIA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6162	Julio	2024	1082124186	RODRIGO		DUERO	ORTEGA	$ 1.587.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6163	Julio	2024	83166231	DAIRO		SILVA	OSPINA	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6164	Julio	2024	26541199	ALBA	LUZ	ORTIZ	CASTRO	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6165	Julio	2024	12195047	JOSE	GREGORIO	CEBALLES	BARRERA	$ 75.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6166	Julio	2024	12190539	REINALDO		RAMON	CADENA	$ 1.890.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6167	Julio	2024	83214725	HECTOR		MARIN	RAMOS	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6168	Julio	2024	1081395111	DIVIER	ANDRES	CALDON	CUCHIMBA	$ 1.738.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6169	Julio	2024	83058328	ALBEIRO		RAMIREZ	SALCEDO	$ 1.285.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6170	Julio	2024	83058541	JULIO	CESAR	NEUTA	RAMIREZ	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6171	Julio	2024	83165927	IBANIEL		MENDEZ	GUTIERREZ	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6172	Julio	2024	83239424	MILCIADES		VEGA	RAMIREZ	$ 1.551.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6173	Julio	2024	83238914	NELSON		RAMOS	SANCHEZ	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6174	Julio	2024	83239997	EDUAR	GILDARDO	ANTURI		$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6175	Julio	2024	1079390937	EDUARDO		WALLES	SARRIAS	$ 1.549.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6176	Julio	2024	12188949	FABIO		VALENCIA	LOSADA	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6177	Julio	2024	12098447	Celimo		Guevara		$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6178	Julio	2024	12197291	ALFONSO		PUENTES	TOVAR	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6179	Julio	2024	83182945	JOSE	EGIDIO	ASCENCIO	TAPIERO	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6180	Julio	2024	12201088	JUAN	CARLOS	BEJARANO	CASTILLO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6181	Julio	2024	26575993	ARGENIS		TOVAR	PLAZAS	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6182	Julio	2024	83251813	JAIRO		CHAVARRO	MUÑOZ	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6183	Julio	2024	83225642	LUIS	HERNANDO	MEDINA	SUAREZ	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6184	Julio	2024	12207846	Ferney		Losada	Peña	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6185	Julio	2024	26442037	MELVA		CASTRO	BERMUDEZ	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6186	Julio	2024	12190461	GUSTAVO		CHAUX	CIFUENTES	$ 67.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6187	Julio	2024	12192685	LUIS	CALIXTO	GOMEZ	QUIZA	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6188	Julio	2024	12197596	GUILLERMO		BEJARANO	CASTILLO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6189	Julio	2024	83231534	TITO		CUELLAR	CALDERON	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6190	Julio	2024	83240106	MIGUEL		BERNAL	MATIZ	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6191	Julio	2024	26493202	LUSORA		TRUJILLO	RODRIGUEZ	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6192	Julio	2024	1080361914	OSCAR		VEGA	PLAZA	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6193	Julio	2024	12210576	Gildardo		Ruiz	Yara	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6194	Julio	2024	26578750	TERESA		FIESCO	DIAZ	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6195	Julio	2024	83166404	FAVER		CUELLAR	OSORIO	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6196	Julio	2024	12190241	CARLOS	ENRIQUE	BERMUDEZ	MENDEZ	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6197	Julio	2024	4925855	MIGUEL	ANGEL	ORDOÑEZ	PAJOY	$ 1.527.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6198	Julio	2024	12187513	RODRIGO		ESCOBAR	LOPEZ	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6199	Julio	2024	14255827	Pedro	Nel	Vera	Rodriguez	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6200	Julio	2024	26541796	YOLANDA		TRUJILLO	BONILLA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6201	Julio	2024	12205370	Nemias		Jara		$ 610.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6202	Julio	2024	26490996	ARCELIA		CARVAJAL		$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6203	Julio	2024	26542626	NUVIA		CAMPOS	FIESCO	$ 1.096.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6204	Julio	2024	83232506	WILXON		CHAVARRO	NORIEGA	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6205	Julio	2024	4925205	LUIS	FELIPE	BENAVIDES	OSPINA	$ 1.276.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6206	Julio	2024	57290527	BELLANID		ALVEAR		$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6207	Julio	2024	12189478	JOSE	BELMORE	SANCHEZ	FIERRO	$ 804.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6208	Julio	2024	83239950	VIDAL		SILVA	SILVA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6209	Julio	2024	26586257	VIVIANA	ISABEL	ANGARITA	REYES	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6210	Julio	2024	1081403951	MIGUEL	HERNAN	CRUZ	AMBITO	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6211	Julio	2024	83056963	JESUS	URIEL	RONCANCIO	PEREZ	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6212	Julio	2024	12191432	ANGEL	MARIA	LOPEZ	BEJARANO	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6213	Julio	2024	26500890	Elsa		Marroquin	Puentes	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6214	Julio	2024	26493004	ORFANDY		GUARNIZO	TRUJILLO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6215	Julio	2024	1082158378	CAMILO		SUAREZ	HEREDIA	$ 1.345.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6216	Julio	2024	12257890	EUCLIDES		SERRANO	OYOLA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6217	Julio	2024	10177073	EDGAR		BERMEO		$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6218	Julio	2024	26451271	MARLODYS		QUILA	PANTOJA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6219	Julio	2024	36379235	SILVIA		TRUJILLO	CUELLAR	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6220	Julio	2024	12240280	LEONEL		MUÑOZ	CASTILLO	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6221	Julio	2024	55062489	MIRIAM	PATRICIA	GARCIA	LEON	$ 80.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6222	Julio	2024	1004302045	PAOLA	ANDREA	NUÑEZ	SUAREZ	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6223	Julio	2024	1080186188	Mayerly		Quiacha	Rubiano	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6224	Julio	2024	55111001	Luz	Edith	Tafur	Urriago	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6225	Julio	2024	30515075	LUZ	DARY	TRIVIÑO	PEREZ	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6226	Julio	2024	12103994	OSIAS		DIAZ	MATOMA	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6227	Julio	2024	26460514	INELDA		BORJA	CUELLAR	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6228	Julio	2024	12192171	ADAN		FAJARDO	PERDOMO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6229	Julio	2024	12198638	WILLIAM		GALINDO	VARGAS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6230	Julio	2024	12187923	ISMAEL		JOVEN	GONZALEZ	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6231	Julio	2024	26450924	GLORIA	ESPERANZA	RAMIREZ	JOVEL	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6232	Julio	2024	30521247	ERIKA	LORENA	PEÑA	HERNANDEZ	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6233	Julio	2024	83182157	SANTIAGO		MALES		$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6234	Julio	2024	12191868	JESUS		PERDOMO	MENESES	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6235	Julio	2024	12185308	DIMAS		PAJOY	CEBALLES	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6236	Julio	2024	83225841	EVELIO		PISSO	VILLAQUIRA	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6237	Julio	2024	1080936420	YEIMY	LORENA	CHAVARRO	VARGAS	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6238	Julio	2024	12190526	SAMUEL		GUERRERO	GUERRERO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6239	Julio	2024	76228141	JOSE	ARI	MOSQUERA	ITER	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6240	Julio	2024	83239816	PEDRO	JOSE	CASTILLO	HERRERA	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6241	Julio	2024	1077844210	HUGO	ALBERTO	COLLAZOS	ORDOÑEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6242	Julio	2024	26441383	MARIA	MERY	TRUJILLO	DE NARANJO	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6243	Julio	2024	1134089022	MAYER	EDITH	RAMIREZ	PALOMARES	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6244	Julio	2024	26541007	ELVIA		PISSO	DE CHAUX	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6245	Julio	2024	83057061	HENRY		GONZALEZ	SUAREZ	$ 1.366.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6246	Julio	2024	4917431	ADAN		RUIZ	SOTELO	$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6247	Julio	2024	1081515900	FRANCISCO	JAVIER	CRUZ	TRUJILLO	$ 1.398.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6248	Julio	2024	83028234	JOSE	MARIA	MUÑOZ	HERNANDEZ	$ 1.096.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6249	Julio	2024	83166905	JOSE	ANTONIO	OSORIO	MENDEZ	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6250	Julio	2024	97447249	ELQUIN		COLLAZOS	BLASQUEZ	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6251	Julio	2024	12198486	BERCELIO		RAMOS	TRUJILLO	$ 1.685.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6252	Julio	2024	83226861	ARNULFO		GUZMAN	MENZA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6253	Julio	2024	55066744	YAQUELINE		CALDERON	TRUJILLO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6254	Julio	2024	4940681	LUIS	HERNAN	NUÑEZ	PASTRANA	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6255	Julio	2024	12200855	CESAR	AUGUSTO	ARTUNDUAGA	GUTIERREZ	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6256	Julio	2024	83252550	ERMINSUL		SANCHEZ	LEON	$ 80.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6257	Julio	2024	83057215	ALIRIO		PARRA	JOVEN	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6258	Julio	2024	55058474	MARIA	DE JESUS	RAMIREZ	CERON	$ 990.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6259	Julio	2024	12210200	Fernando		Bautista	Lizcano	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6260	Julio	2024	26580042	LUZ	MILA	ESCOBAR	DE ESCOBAR	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6261	Julio	2024	26442147	YOLIMA		CRUZ	TRUJILLO	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6262	Julio	2024	12186836	HERIBERTO		POVEDA	LOPEZ	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6263	Julio	2024	12320094	JESUS	ANTONIO	PLAZA	LOSADA	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6264	Julio	2024	4908578	Jose	Ernesto	Mensa		$ 1.191.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6265	Julio	2024	25593828	MERCEDES		MELENDEZ	ACOSTA	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6266	Julio	2024	1080361832	HERMEN		MUÑOZ	DIAS	$ 2.079.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6267	Julio	2024	83056864	GERMAN		OBREGON	PIMENTEL	$ 723.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6268	Julio	2024	55061483	MARTHA	ELENA	ORTIZ		$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6269	Julio	2024	12200675	ALBEIRO		LASSO	LOPEZ	$ 336.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6270	Julio	2024	1079389038	RUBIEL	ALEXANDER	BERMUDEZ	ORDOÑEZ	$ 1.027.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6271	Julio	2024	79544345	LUIS	FRANCISCO	MORENO		$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6272	Julio	2024	83226505	ALEXANDER		PIZO		$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6273	Julio	2024	1079389134	JODENNY		SANCHEZ	MONTILLA	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6274	Julio	2024	26579019	ROSALBA		TORRES	BETANCOURT	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6275	Julio	2024	52588979	YINETH		MORA	VALENZUELA	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6276	Julio	2024	76006302	HENRY		YACUECHIME	PARDO	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6277	Julio	2024	4924939	GUSTAVO		CUAJI	SARRIAS	$ 844.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6278	Julio	2024	83239593	TITO	ANCIZAR	SANCHEZ	VARGAS	$ 986.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6279	Julio	2024	12193942	FABIO		CALDERON	PARRA	$ 2.033.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6280	Julio	2024	12263701	ERNEY		SOTELO	ALVAREZ	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6281	Julio	2024	12190268	OMAR		VELEZ	PARRA	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6282	Julio	2024	6716387	ABRAHAM		PILLIMUE	CASO	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6283	Julio	2024	4408827	MILLER		NAVEROS	CERQUERA	$ 1.058.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6284	Julio	2024	66757304	ARANZAZU		BETANCOURT	MONJE	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6285	Julio	2024	12194655	HUMBERTO		MOLINA	RAMOS	$ 241.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6286	Julio	2024	55057820	MARGARITA		LOSADA	PLAZA	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6287	Julio	2024	12193987	RAMIRO		BUSTOS	PLAZAS	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6288	Julio	2024	26541437	TERESA		CUAJI	DE GUEVARA	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6289	Julio	2024	70416367	Martin	Hernando	Alzate	castaño	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6290	Julio	2024	87025867	ANTONIO	RICAURTE	OJEDA	MARTINEZ	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6291	Julio	2024	12256707	YESID		MORA	RIAÑO	$ 1.549.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6292	Julio	2024	1117487735	DARIO		AYA	SOLANO	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6293	Julio	2024	1082154843	EDUARD	YAMID	CUNACUE	PAJOY	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6294	Julio	2024	55112282	STELLA		RIOS	PRIETO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6295	Julio	2024	55057281	MARTHA	ISABEL	SANCHEZ	DE RAYO	$ 1.165.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6296	Julio	2024	1079389660	HENRY		CALDON	PINZON	$ 1.326.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6297	Julio	2024	12200090	BRAYAN		MOYA	GALINDO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6298	Julio	2024	26493040	NIRSA		TRUJILLO	GOMEZ	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6299	Julio	2024	12195170	ANCIZAR		CHILITO	ANACONA	$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6300	Julio	2024	4924967	JOSE	IGNACIO	SANCHEZ	VARGAS	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6301	Julio	2024	4891483	JOSE	RENDEY	CUELLAR		$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6302	Julio	2024	12189994	EDGAR		GARZON	RAMON	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6303	Julio	2024	25166940	YANED		PINEDA	RODRIGUEZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6304	Julio	2024	83166402	LEANDRO		TRUJILLO	OSORIO	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6305	Julio	2024	1081395158	SARA	CRISTINA	PEÑA	CUCHIMBA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6306	Julio	2024	12198457	FRANCY	JAVIER	PLAZAS	FAJARDO	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6307	Julio	2024	26578190	LEVI		TRUJILLO	OSORIO	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6308	Julio	2024	17647252	Angel		Artunduaga	Artunduaga	$ 2.230.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6309	Julio	2024	55154165	CONSUELO		ARDILA	CABRERA	$ 1.125.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6310	Julio	2024	83166535	LEANDRO		TOVAR	ROJAS	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6311	Julio	2024	83219229	Segundo		Ule	Motta	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6312	Julio	2024	26451287	ROSALBA		CHAUX	POLO	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6313	Julio	2024	55055543	MARIA	DE LOS ANGELES	JOVEN	SUAREZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6314	Julio	2024	5966891	GABRIEL		URUEÑA	MONTOYA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6315	Julio	2024	12266292	OSCAR	EDUARDO	CALDERON	GARCIA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6316	Julio	2024	1075269786	LEIDY	MARCELA	MERCHAN	CUELLAR	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6317	Julio	2024	4907563	Jose	Libardo	Tierradentro	Quintero	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6318	Julio	2024	4572999	JOSE	NODIER	GULLEN	BETANCUR	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6319	Julio	2024	26579192	DORALI		OSORIO	GUARNIZO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6320	Julio	2024	26489874	OTILIA		AVENDAÑO	DE MONTES	$ 1.633.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6321	Julio	2024	19213805	HECTOR		TRUJILLO		$ 1.398.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6322	Julio	2024	4942857	Libardo		Trujillo	Sanchez	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6323	Julio	2024	1079388582	LUZ	MARY	RODRIGUEZ	ROJAS	$ 1.849.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6324	Julio	2024	4882625	LUIS	ALIRIO	CUELLAR	COLLAZOS	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6325	Julio	2024	83239163	FAHIVER	AUGUSTO	CARVAJAL	PLAZA	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6326	Julio	2024	83226499	LIBARDO		ABELLA	CUAJI	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6327	Julio	2024	4924982	ALCIBIADES		MONTES	ANDRADE	$ 2.419.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6328	Julio	2024	26578188	LUZ	EMERITA	CRIOLLO	BERMEO	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6329	Julio	2024	1079391409	CARLOS		WALLES	SARRIAS	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6330	Julio	2024	7171032	MIGUEL	ARTURO	GUITIERREZ	NAJAR	$ 637.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6331	Julio	2024	83055723	JOSE	ARNULFO	CAPERA	ZAMBRANO	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6332	Julio	2024	3042315	SAMUEL		IMBACHI	CABEZAS	$ 525.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6333	Julio	2024	1004302798	NELBY	TATIANA	SUAREZ	RAMIREZ	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6334	Julio	2024	83165484	ELADIO		SANDOVAL	ROJAS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6335	Julio	2024	26500153	Cecilia		Valencia	Alamrio	$ 300.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6336	Julio	2024	83057686	FERNEY		SILVESTRE	BONILLA	$ 412.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6337	Julio	2024	12195605	WBALDO		PIZO	VILLAQUIRA	$ 637.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6338	Julio	2024	55118135	LILIANA	MARIA	CAMELO	PRIETO	$ 1.890.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6339	Julio	2024	26541498	ROSANA		DIAZ	DE DIAZ	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6340	Julio	2024	2375730	JOSE	DE LA CRUZ	ORTIZ	HERNANDEZ	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6341	Julio	2024	83239201	AGUSTIN		SOTO	VALDERRAMA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6342	Julio	2024	4942423	ABELIO		VARGAS	MUÑOZ	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6343	Julio	2024	83166011	LEONEL		TRUJILLO	TORRES	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6344	Julio	2024	6427351	OMAR	DE JESUS	TANGARIFE	AGUIRRE	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6345	Julio	2024	17639549	MANUEL	ANTONIO	GUITIERREZ	MEDINA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6346	Julio	2024	1080360089	ANIBAL		PLAZA	RUIZ	$ 1.206.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6347	Julio	2024	55113044	Gilma	Patricia	Urrea		$ 1.209.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6348	Julio	2024	1081514240	ORLENDY		TRUJILLO	GOMEZ	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6349	Julio	2024	4883290	LIBARDO		ALMARIO	SARRIAS	$ 933.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6350	Julio	2024	1077848095	FAIBER		QUIROZ	LEDEZMA	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6351	Julio	2024	6532605	MARINO	ANTONIO	RUIZ	MUÑOZ	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6352	Julio	2024	7693802	GUSTAVO		MENDEZ	RAMOS	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6353	Julio	2024	29114116	YOLIMA		MARTINEZ	CARDENAS	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6354	Julio	2024	1632966	CARLOS	EMILIO	HUELGOS	VAQUIRO	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6355	Julio	2024	26492094	VERONICA		BERMEO	ARDILA	$ 72.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6356	Julio	2024	12240359	YESID		SUAREZ	SUAREZ	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6357	Julio	2024	12196020	ARMANDO		BERMEO	YAQUINAS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6358	Julio	2024	55068256	BLANCA	ZORAIDA	RIVERA		$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6359	Julio	2024	26037221	Leandry	Patricia	Miranda	Arroyo	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6360	Julio	2024	14231383	JOSE	ANTONIO	GONZALEZ	ORJUELA	$ 562.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6361	Julio	2024	4938865	HORACIO		HURTATIZ	ORTIZ	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6362	Julio	2024	26500392	Alba	Luz	Casallas	de Valenzuela	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6363	Julio	2024	83057421	BERNARDO		PIMENTEL	ILES	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6364	Julio	2024	93360075	ORLANDO		CORRALES	ARIAS	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6365	Julio	2024	12226297	JOSE	ALONSO	ROJAS	CLAROS	$ 643.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6366	Julio	2024	20791252	GLADYS		LOZADA		$ 1.246.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6367	Julio	2024	28611956	MELBA	YOLANDA	SANCHEZ	CHARRY	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6368	Julio	2024	3120581	JAIRO	NEL	NIETO	SANCHEZ	$ 763.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6369	Julio	2024	1082127706	DIEBER	ELI	LUCUARA	LOSADA	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6370	Julio	2024	4889189	MARTIN		MURCIA	OROZCO	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6371	Julio	2024	4939301	RAUL		PAJOY	BECERRA	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6372	Julio	2024	12209546	Jose	Antonio	Romero	Chavez	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6373	Julio	2024	1077864761	LUIS	ALBERTO	RODRIGUEZ	LARA	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6374	Julio	2024	71294617	Jhon	Arley	Ortiz	Jimenez	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6375	Julio	2024	83055845	JAVIER		CUELLAR	ESCALON	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6376	Julio	2024	12185491	ROMAN		RODRIGUEZ	LAISECA	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6377	Julio	2024	1077853310	GUSTAVO		OLAYA	CORTES	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6378	Julio	2024	55063153	ELVIA		CERQUERA	CEDIEL	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6379	Julio	2024	83055981	GERMAN		CARDOZO	MURCIA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6380	Julio	2024	55061974	NORALBA		GARAVITO	CALDERON	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6381	Julio	2024	26578165	LAURA	EMILIA	SCARPETTA	DE MENDEZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6382	Julio	2024	10522140	ISAIAS		RUIZ		$ 1.221.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6383	Julio	2024	26501774	Deyanira		Sanchez	Lavao	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6384	Julio	2024	83165447	MARTIN		RAMOS	VALENZUELA	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6385	Julio	2024	12195570	MEDARDO		BARRERA	OTALORA	$ 873.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6386	Julio	2024	4901225	DARIO	ENRIQUE	MENDEZ	SCARPETA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6387	Julio	2024	6465611	GERARDO	DANIEL	LOPEZ	RAMOS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6388	Julio	2024	36230063	ROSARIO		GOMEZ	SORIANO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6389	Julio	2024	55060055	CLEMENCIA		URRIAGO	VALDERRAMA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6390	Julio	2024	12208252	FLORESMIRO		RIVERA	GUALY	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6391	Julio	2024	83246467	ALBEIRO		MASABUEL	CRUZ	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6392	Julio	2024	55060129	MARIA	SANTOS	PALOMAR	MORENO	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6393	Julio	2024	1077852617	WUILTER		PERDOMO	URRIAGO	$ 442.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6394	Julio	2024	4908052	Alfredo		Sanchez	Ambito	$ 1.314.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6395	Julio	2024	4941089	RAMIRO		CUELLAR	SILVA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6396	Julio	2024	26576379	GLADIS		DURAN	TOLEDO	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6397	Julio	2024	83057689	ALEXANDER		LOPEZ	CRUZ	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6398	Julio	2024	1117814023	DELCY		ARIAS	VARGAS	$ 452.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6399	Julio	2024	55166389	EMIRCEN		BONILLA	MANRIQUE	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6400	Julio	2024	55056332	MARIA	LIDIA	GUZMAN	QUINTERO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6401	Julio	2024	4883085	JOSE		RAMIREZ	SCALANTE	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6402	Julio	2024	83222522	RAUL	ENRIQUE	TORRES	VALDERRAMA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6403	Julio	2024	26510337	MARIA	DEL ROSARIO	GONZALEZ	PARRA	$ 1.326.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6404	Julio	2024	4938240	RAFAEL		CABRERA	TRUJILLO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6405	Julio	2024	4912019	JOSE	DAVID	RODRIGUEZ		$ 504.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6406	Julio	2024	1075214049	CLARA	INES	CANO	CORTES	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6407	Julio	2024	1077842314	RIGOBERTO		CALDERON	CUBILLOS	$ 168.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6408	Julio	2024	79755655	HECTOR	JULIO	FONCECA	RODRIGUEZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6409	Julio	2024	1082129888	DIEGO		FLORIANO	BALLEN	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6410	Julio	2024	83057920	OLIMPO		CARDENAS	ROJAS	$ 1.276.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6411	Julio	2024	26441657	LISDARIS		SANCHEZ	TORREZ	$ 511.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6412	Julio	2024	1077870972	MARY	LLICELA	ALVARADO	MURILLO	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6413	Julio	2024	4907645	Marco	Fidel	Hernandez	Morales	$ 465.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6414	Julio	2024	83055948	OTONIEL		MONTEGRO	RAMIREZ	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6415	Julio	2024	26576290	ELZA		REALPE	MANRIQUE	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6416	Julio	2024	12191792	ADOLFO		RAMIREZ	COLLAZOS	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6417	Julio	2024	55118203	DIANA	MARIA	LOSADA		$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6418	Julio	2024	55113703	Gloria	patricia	Hernandez	Quintero	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6419	Julio	2024	1077865201	CARLOS	ANDRES	ALVARADO	MURILLO	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6420	Julio	2024	1077856873	JOSE	IGNACIO	MANJARREZ	MEDINA	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6421	Julio	2024	12192532	JOSE	ALIRIO	SIERRA	OVIEDO	$ 945.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6422	Julio	2024	83058180	NOE		CASTRO	PRECIADO	$ 403.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6423	Julio	2024	55118485	LILIANA		CABRERA	CUELLAR	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6424	Julio	2024	12189293	ARGEMIRO		SILVA	PARRA	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6425	Julio	2024	30515839	MARIA	STELLA	ARDILA	TOVAR	$ 763.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6426	Julio	2024	26509793	ARACELY		GUTIERREZ	BERMEO	$ 281.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6427	Julio	2024	4882980	MARCO	AURELIO	QUIMBAYA	OSPINA	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6428	Julio	2024	19058008	MIGUEL	ALFONSO	GONZALEZ		$ 1.567.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6429	Julio	2024	3006478	CARLOS	ARTURO	TRIANA	GARCIA	$ 1.226.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6430	Julio	2024	1082155273	PEDRO	PABLO	AYALA	MAMPOTES	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6431	Julio	2024	3020051	RAUL		STERLING	LOSADA	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6432	Julio	2024	17651284	HENRY		PEREZ	BERMEO	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6433	Julio	2024	1081514367	YANETH		CHAUX	BERMEO	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6434	Julio	2024	94490375	EDER		PARRA	ROJAS	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6435	Julio	2024	83165975	MARCELO		TRUJILLO	NUÑEZ	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6436	Julio	2024	26578974	EMPERATRIZ		CAMPOS	ROJAS	$ 1.512.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6437	Julio	2024	31581976	ANGELA	MARIA	SANCHEZ	VARGAS	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6438	Julio	2024	55057548	LUCIA		SANCHEZ	ROMERO	$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6439	Julio	2024	26451022	ALBA	LUZ	CHAUX	POLO	$ 703.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6440	Julio	2024	83165594	JOSE	ADAN	CUELLAR	JARRAMILLO	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6441	Julio	2024	55057822	LUZ	MARINA	LASSO	ROCHA	$ 134.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6442	Julio	2024	83227245	ALFONSO		ROJAS	JOVEN	$ 844.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6443	Julio	2024	55117973	SANDRA	MILENA	LOSADA	CASTRO	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6444	Julio	2024	52217217	NUBIA		TRIVIÑO	CURACA	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6445	Julio	2024	55055251	BLANCA	VIRGINIA	MORA	RODRIGUEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6446	Julio	2024	94450354	LUIS	ERNESTO	RAMOS	CRUZ	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6447	Julio	2024	12196862	JAVIER		QUINTERO	YUCUMA	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6448	Julio	2024	66827958	DORA		RAMOS	CRUZ	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6449	Julio	2024	12280510	JOSE	RUTHBER	ANDRADE	TITIMBO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6450	Julio	2024	12365053	ERMINSON		NORIEGA	VARGAS	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6451	Julio	2024	1077840777	STHEPFANY	ROCIO	HUELGOS	MOYA	$ 235.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6452	Julio	2024	36230034	MARIA	EUDOXIA	ORDOÑEZ	ALONSO	$ 806.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6453	Julio	2024	12208046	JOSE	WILSON	RIOS	PRIETO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6454	Julio	2024	1081516873	HEIDY	NOELY	NUÑEZ	TRUJILLO	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6455	Julio	2024	5886637	HUGO		AVILES	QUIROGA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6456	Julio	2024	83056647	HERIBERTO		SANTANILLA	ESCANDON	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6457	Julio	2024	83057491	ANGEL		MORALES	VALENCIA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6458	Julio	2024	96353527	ROSELIN		RAMIREZ	BOLAÑOS	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6459	Julio	2024	83169434	DEINER		JIMENEZ	SANCHEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6460	Julio	2024	1078750546	GRACIELA		ORTIZ	MUÑOZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6461	Julio	2024	26578900	EMERITA		SUAREZ		$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6462	Julio	2024	12201669	CARLOS	FERNANDO	DELGADO	ALARCON	$ 360.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6463	Julio	2024	55117989	MARTHA	INES	VARGAS	PARRA	$ 504.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6464	Julio	2024	26493614	NOHORA	ANGELICA	GUARNIZO	OSORIO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6465	Julio	2024	12195987	LUIS	EDGAR	RAMIREZ	MOTTA	$ 840.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6466	Julio	2024	1080361599	YON	EDUAR	PEREZ	PEREZ	$ 1.738.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6467	Julio	2024	12206165	Gilberto		Londoño	Vargas	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6468	Julio	2024	83226364	MATIAS		CEBAY	ORNONEZ	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6469	Julio	2024	3006551	GERONIMO		TORRES	MORA	$ 470.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6470	Julio	2024	26575611	DALLIZ		GOMEZ	SALCEDO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6471	Julio	2024	1077853695	YURLEY	ALEJANDRA	SIERRA	PRADA	$ 452.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6472	Julio	2024	14193684	JOSE	ELIAS	CALDERON	VILLANUEVA	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6473	Julio	2024	1077854187	YONNY	ELFIDA	GONZALES	ALDANA	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6474	Julio	2024	36375574	MARTHA		CASTILLO	RIOS	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6475	Julio	2024	55064096	CLARA	YINETH	ALVAREZ	GUTIERREZ	$ 772.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6476	Julio	2024	1080184519	Fabian		Osorio	Fierro	$ 1.353.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6477	Julio	2024	1081516628	DANIELA		BERMEO	CHILITO	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6478	Julio	2024	12193725	HENRY		JOVEN	SALCEDO	$ 1.386.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6479	Julio	2024	83238895	MISAEL		IBAÑEZ	OLAYA	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6480	Julio	2024	12190278	ALIRIO		HUELGOS	VEGA	$ 638.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6481	Julio	2024	10490615	NATANAHEL		CALAMBAS	CHOCUE	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6482	Julio	2024	1082157803	ELDA	EMITH	MONTES	RAMIREZ	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6483	Julio	2024	12206294	Jairo		Rojas	Perez	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6484	Julio	2024	4912472	JOSE	MILLER	QUESADA	TRUJILLO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6485	Julio	2024	7694093	DAVID		ANGARITA	REYES	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6486	Julio	2024	12189054	HERNAN		MURCIA	ALVAREZ	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6487	Julio	2024	55114533	Ludy		Cuellar	rosas	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6488	Julio	2024	1082154933	JOSE	EDILSSON	TORRES	CABRERA	$ 241.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6489	Julio	2024	4940559	JOSE	HILARIO	ERAZO	RAMOS	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6490	Julio	2024	83166797	HERNAN	DARIO	BOHORQUEZ	CHAVARRO	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6491	Julio	2024	7501104	Jose	de Jesus	Arteaga	Valencia	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6492	Julio	2024	12210074	Ivan		Reyes	pascuas	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6493	Julio	2024	83165423	ROMAN		NUÑEZ	PASTRANA	$ 1.380.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6494	Julio	2024	24249844	CAROLINA		SARMIENTO	SARMIENTO	$ 1.483.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6495	Julio	2024	12190564	JOSE	RAMIRO	BERRIO	MOLINA	$ 1.285.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6496	Julio	2024	26491827	MARIA	LUCIA	BEJARANO	DE GALINDO	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6497	Julio	2024	79530808	CARLOS	MARIN	VARGAS	GONZALEZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6498	Julio	2024	26494349	MARIA	FANNY	MARIN	DE PARAMO	$ 324.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6499	Julio	2024	1082155072	SOCORRO		PAJOY	RAMIREZ	$ 168.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6500	Julio	2024	26578951	MARTHA	STELLA	PERDOMO	OVALLE	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6501	Julio	2024	12210404	Jose	concepcion	Musse	Pena	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6502	Julio	2024	17660145	LUIS	ANIBAL	MONTOYA	SERNA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6503	Julio	2024	4908556	Valentin		Rojas	sanchez	$ 1.095.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6504	Julio	2024	4911941	EDUARDO		CAMPOS		$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6505	Julio	2024	1081405593	CARLOS	FABIAN	SUAREZ	RAMIREZ	$ 1.122.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6506	Julio	2024	12193721	GENTIL		VELA	CARVAJAL	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6507	Julio	2024	4941328	ORLANDO		REYES	PERDOMO	$ 1.254.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6508	Julio	2024	1003966608	FERNANDO		NARANJO	GOMEZ	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6509	Julio	2024	12272877	MIGUEL	MARIN	MEDINA	VEGA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6510	Julio	2024	1061218597	Luz	Maria	Quira	Caldon	$ 504.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6511	Julio	2024	12186999	JOSE	LION	CALDERON	CALDERON	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6512	Julio	2024	65586362	ELSY		CARDOZO	CANDIA	$ 235.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6513	Julio	2024	12208645	Alfredo		Losada	Leon	$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6514	Julio	2024	52067658	LIGIA		LOZANO	CRUZ	$ 235.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6515	Julio	2024	55114238	Magda	Yicela	Torrente	Ramirez	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6516	Julio	2024	1080183079	Alexis		Caballero	Sanchez	$ 612.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6517	Julio	2024	55060650	MARIA	OTILIA	POVEDA	TRUJILLO	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6518	Julio	2024	12186295	MARCO	TULIO	MANRIQUE	CHAVARRO	$ 180.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6519	Julio	2024	12275455	FABIO		CASTRO	COLLAZOS	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6520	Julio	2024	1083924021	JUAN	SEBASTIAN	MENESES	DOMINGUEZ	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6521	Julio	2024	83055117	CRISANTO		TALERO	ACEVEDO	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6522	Julio	2024	55117871	ELENA		OBREGON	PENAGOS	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6523	Julio	2024	55176296	ISIDORA		BARRERA	URRIAGO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6524	Julio	2024	4882821	DIDIER		DUQUE	CANO	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6525	Julio	2024	1077873260	JESUS	LEANDRO	ORDOÑEZ	OJEDA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6526	Julio	2024	12208179	EDUSMILDO		NASAYO	MONTEALEGRE	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6527	Julio	2024	51556421	MARIA	DE JESY	PAJOY	BUSTOS	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6528	Julio	2024	1077846771	JORGE	ALEJANDRO	TRUJILLO	ESCALANTE	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6529	Julio	2024	12210225	Ferney		Fajardo	Trujillo	$ 657.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6530	Julio	2024	16187313	FERLEY		RODRIGUEZ	TRUJILLO	$ 205.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6531	Julio	2024	12208101	Jorge	Waner	Ardila	Enao	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6532	Julio	2024	1080361779	JOSE	ARLEY	ROMERO	CAMACHO	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6533	Julio	2024	12188048	RIGOBERTO		CASTRO	GARZON	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6534	Julio	2024	83055639	ERASMILDO		PINEDA	VILLAMIL	$ 281.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6535	Julio	2024	26509900	OLGA		CRUZ	PARAMO	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6536	Julio	2024	26542052	FANNY		TRUJILLO	BONILLA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6537	Julio	2024	1081513667	BIBIAN	ANDREA	OSORIO	RAMOS	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6538	Julio	2024	40079408	VIANEY		ANTURY	MEDINA	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6539	Julio	2024	1015429307	Geiner		Quilindo	Fernandez	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6540	Julio	2024	83056501	ARTURO		PARAMO	ROJAS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6541	Julio	2024	83238963	FLORO		SOTTO	VALDERRAMA	$ 1.045.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6542	Julio	2024	36178705	MARIA	ARGENIS	ALVAREZ	TELLO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6543	Julio	2024	2984881	JUVENAL		MONCADA	CASTILLO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6544	Julio	2024	97425799	GILDARDO		SILVA	CARVAJAL	$ 1.109.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6545	Julio	2024	36284121	NELFI		VARGAS	MEDINA	$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6546	Julio	2024	4925074	GUSTAVO		CAPIZ		$ 166.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6547	Julio	2024	12208368	Gabriel		Rios	Prieto	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6548	Julio	2024	17699051	JOSE		SERRATO		$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6549	Julio	2024	12242060	Carlos	Julio	Zabala	zorro	$ 1.089.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6550	Julio	2024	36289360	YANIRA		NORIEGA	SANTANILLA	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6551	Julio	2024	26419125	GLADYS		IPUZ	NARVAEZ	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6552	Julio	2024	12208069	JOSE	YAINER	VANEGAS	ROJAS	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6553	Julio	2024	65500659	NANCY		RAMIREZ		$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6554	Julio	2024	12242101	Roberto		Plaza	Urriago	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6555	Julio	2024	36382204	LIDIANA		ROJAS	VILLAQUIRA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6556	Julio	2024	55117429	ABANED		CALDERON	SALAZAR	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6557	Julio	2024	96333768	JESUS	ANDRES	QUIROGA		$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6558	Julio	2024	83239539	HENRY		ALARCON	BECERRA	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6559	Julio	2024	26492886	MARTA	LUCIA	TRUJILLO	ESCALANTE	$ 33.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6560	Julio	2024	12200532	LUIS	CARLOS	PARAMO	CRUZ	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6561	Julio	2024	83057114	PONCIANO		STERLING	CASTRO	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6562	Julio	2024	83166129	YODIVAN		OSORIO	CRUZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6563	Julio	2024	12295035	JOSE	EDGARD	ORTIZ	TORRES	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6564	Julio	2024	1122729124	ZORENY		MORALES	ALARCON	$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6565	Julio	2024	3377484	ARLEY	HERNANDO	CHICA	ZAPATA	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6566	Julio	2024	26522237	PRICELA		MUÑOZ	DE ORTEGA	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6567	Julio	2024	1079388232	DIANA	ZORAIDA	ANDRADE	TITIMBO	$ 247.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6568	Julio	2024	19150899	MARTIN		CASTILLO	RODRIGUEZ	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6569	Julio	2024	4882944	JESUS	ADENIS	MONTILLA	ROJAS	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6570	Julio	2024	12194677	MOISES		BONILLA	MANRIQUE	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6571	Julio	2024	83165656	ALVARO		NORIEGA	OVALLE	$ 1.345.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6572	Julio	2024	1077842362	JAIRO		PARRA	CALDERON	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6573	Julio	2024	12196510	DARIO		MARIN	ORDOÑEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6574	Julio	2024	4925811	CARLOS		CAMPOS	CASTILLO	$ 372.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6575	Julio	2024	1077856951	TATIANA	MARCELA	PEÑALOZA	RUEDA	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6576	Julio	2024	12186473	JUSTINO		MORA	LOPEZ	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6577	Julio	2024	12192481	GILBERTO		ORTIZ	POVEDA	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6578	Julio	2024	1077869167	JEFFERSON		LOMBANA	VANEGAS	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6579	Julio	2024	12209361	Edilfonso		Yara	Vela	$ 739.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6580	Julio	2024	12195719	RUBEN		MONTES	VISABUEL	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6581	Julio	2024	4919716	ALFREDO		CERQUERA	CASTILLO	$ 273.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6582	Julio	2024	12190075	FABIO		CEBALLES	BARRERA	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6583	Julio	2024	1081513759	HERMES	ANDERSON	CRIOLLO	GUAUÑA	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6584	Julio	2024	12187881	ANGEL		ERAZO		$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6585	Julio	2024	12188675	ELISEO		ROJAS	GOMEZ	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6586	Julio	2024	26501598	Ramona		Sanchez	Quesada	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6587	Julio	2024	26577562	ANA	BEATRIZ	ORTIZ	DE OSORIO	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6588	Julio	2024	26541886	MARIA	DELIA	CIFUENTES	FIERRO	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6589	Julio	2024	83226780	FRANCISCO	JOSE	ROJAS	OIDOR	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6590	Julio	2024	12252269	Jorge	Humberto	Ascencio	Rubio	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6591	Julio	2024	83239472	WILLIAM		CHILITO	DIAZ	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6592	Julio	2024	83227127	HUGO	FERNEL	GUARNIZO		$ 966.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6593	Julio	2024	12200875	ANDERSON		NUÑEZ		$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6594	Julio	2024	1081395022	CAROLINA		RAMIREZ	ARRIGUI	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6595	Julio	2024	52902637	Isabel		Gomez	Fajardo	$ 638.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6596	Julio	2024	83239014	URIEL		QUIROZ	RAMIREZ	$ 493.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6597	Julio	2024	2356182	JOSE	OVIDIO	ASCENSIO		$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6598	Julio	2024	70104283	LEON	ANGEL	DIAZ	LUNA	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6599	Julio	2024	26500132	Noralba		Aros	Romero	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6600	Julio	2024	26575239	AMPARO		IMBACHI		$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6601	Julio	2024	12203289	GERMAN		PEÑA	ZUTA	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6602	Julio	2024	26574755	MARINA		SILVA	CABRERA	$ 723.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6603	Julio	2024	83180771	BENDECITO		RAMIREZ	RAMIREZ	$ 1.276.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6604	Julio	2024	1081512256	JORGE	BREINER	NUÑEZ	CRUZ	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6605	Julio	2024	26624471	MARIA	YOLANDA	DIAZ	DE PERDOMO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6606	Julio	2024	1082157401	CRISTHIAN	DAVID	CHANTRE	YANDI	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6607	Julio	2024	12186554	PEDRO	MARIA	RAMOS		$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6608	Julio	2024	55164178	ORFIDT		BUITRAGO	RAMIREZ	$ 1.728.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6609	Julio	2024	83056631	JOSE	EDILBER	CUELLAR	SALCEDO	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6610	Julio	2024	76293635	ARTEMIO		MEDINA	PARRA	$ 1.207.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6611	Julio	2024	4908448	Gentil		Toledo	Ordoñez	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6612	Julio	2024	4907352	Ruben		Aros	Suares	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6613	Julio	2024	1080360394	ALEX		HURTADO	PLAZA	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6614	Julio	2024	12196738	JHON	JAIRO	MORENO	BLASQUEZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6615	Julio	2024	40768890	Irma		Cabrera	Silva	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6616	Julio	2024	12201388	FABIO	NELSO	ALMARIO	QUIGUANAS	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6617	Julio	2024	4941249	GUILLERMO		CASTAÑEDA		$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6618	Julio	2024	26576386	EDILISA		SANTANILLA	MENESES	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6619	Julio	2024	83232142	Marino		Burbano	Rojas	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6620	Julio	2024	12187684	RAMIRO		GONZALEZ	GUTIERREZ	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6621	Julio	2024	6744511	RICARDO		RAMIREZ	RIVERA	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6622	Julio	2024	12201110	HECTOR	ANTONIO	RODRIGUEZ		$ 1.966.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6623	Julio	2024	26541717	INELCY		HEREDIA	BONILLA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6624	Julio	2024	1081514724	WILLIAN	ANDRES	IQUINA	IQUINA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6625	Julio	2024	26576282	CENDAYA		SANDOVAL	ROBLEDO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6626	Julio	2024	26499353	Justina		Rosas	perez	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6627	Julio	2024	83239675	LIBARDO		ARTUNDUAGA	PAJOY	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6628	Julio	2024	1080362894	CRISTIAN	ARMANDO	CABRERA	ORTIZ	$ 844.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6629	Julio	2024	12189518	BETUEL		GARZON	GARZON	$ 616.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6630	Julio	2024	83231747	FREDI	ALBERTO	VARGAS	ALVAREZ	$ 1.287.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6631	Julio	2024	4925685	ALEJANDRO		CUAJI	VELASCO	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6632	Julio	2024	26574637	NELLY	PASTORA	RUIZ	DE PLAZA	$ 241.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6633	Julio	2024	83166208	MANUEL	AGUSTIN	QUEVEDO	OVALLES	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6634	Julio	2024	83225724	NOE		YACUMAL	SANCHEZ	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6635	Julio	2024	1077872366	JHON	EDWIN	GALINDO	CUELLAR	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6636	Julio	2024	12187811	URBANO		GONZALEZ	SAENZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6637	Julio	2024	83239222	FREDY	BOLIVAR	CASTILLO	MARTINEZ	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6638	Julio	2024	12208495	ALBER		RIVAS	CLAROS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6639	Julio	2024	1082127800	ANDRES		PRECIADO	CAVIEDES	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6640	Julio	2024	4903953	JESUS	ENRIQUE	CANO	POLO	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6641	Julio	2024	12193984	GUSTAVO		CHITO	QUINAYAS	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6642	Julio	2024	52151316	LUCELY		MURCIA	RODRIGUEZ	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6643	Julio	2024	12194937	JAIME		GONZALEZ	BERRIO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6644	Julio	2024	10566297	Floresmiro		Majin	Cruz	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6645	Julio	2024	12201357	MAURICIO		MENDEZ	SIERRA	$ 72.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6646	Julio	2024	83239498	NUBIEL		VARGAS	HERRERA	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6647	Julio	2024	3120530	ALVARO		AVILA	ROZO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6648	Julio	2024	83226852	VICENTE		BELTRAN		$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6649	Julio	2024	1080362314	JOSE	YAMID	VARELA	MOLINA	$ 1.096.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6650	Julio	2024	26578133	INES		BARRERA	DE NARANJO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6651	Julio	2024	83238648	FAVIO		TAVERA	CORREA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6652	Julio	2024	12188890	JAIRO		VELASQUEZ	AGUIRRE	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6653	Julio	2024	1080181689	Helber		Cuellar	Cordoba	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6654	Julio	2024	1080362643	DITER	FERNANDO	MINDA	BOLAÑOS	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6655	Julio	2024	83238510	JAIME		RODRIGUEZ	PLAZA	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6656	Julio	2024	12209073	Ricardo		Villaquira	Sanchez	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6657	Julio	2024	83239833	ESTEBAN		GONZALES	HERNANDEZ	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6658	Julio	2024	83226143	PABLO	EMILIO	BELTRAN		$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6659	Julio	2024	1079388330	VICTOR	HUGO	SALAZAR	SON	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6660	Julio	2024	80129072	Fener		Marin	Marin	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6661	Julio	2024	1082156645	WILLIAM	ARMANDO	CAICEDO	GARCES	$ 1.423.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6662	Julio	2024	12193278	DAVID		VILLANUEVA	COLLAZOS	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6663	Julio	2024	83165003	GUILLERMO		OCHOA	TRUJILLO	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6664	Julio	2024	1080363415	WILSON		CABRERA	CORREA	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6665	Julio	2024	12208047	Jose	Lizardo	Losada		$ 1.849.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6666	Julio	2024	83165477	EVER		TRUJILLO	MEDINA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6667	Julio	2024	26542818	MARIA	ELSA	PENAGOS	ALVAREZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6668	Julio	2024	12206498	Medardo		Franco	Garcia	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6669	Julio	2024	351878	CARLOS	ENRIQUE	CASTELLANOS	MORALES	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6670	Julio	2024	83227032	YOILMER		MENDEZ	HERRERA	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6671	Julio	2024	6109764	ABEL		ARTUNDUAGA	OSORIO	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6672	Julio	2024	1120565438	LOURDES	ESPERANZA	TRIVIÑO	FERNANDEZ	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6673	Julio	2024	12189134	FIDEL		CHIVARA	BUSTOS	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6674	Julio	2024	83043315	DIONIYIMER		SALAZAR	ARTUNDUAGA	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6675	Julio	2024	3006438	HECTOR	ALONSO	BUITRAGO	VEGA	$ 1.386.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6676	Julio	2024	19192886	FIDEL	ANTONIO	NOVOA	BELTRAN	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6677	Julio	2024	19467848	TARQUINO		TRUJILLO	PARRA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6678	Julio	2024	12187390	EUCLIDES		MALES	CHICANGANA	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6679	Julio	2024	12190690	EFRAIN		MUÑOZ	CEDIEL	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6680	Julio	2024	83166419	FERNANDO		IQUINA	RODRIGUEZ	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6681	Julio	2024	26542337	MARY		VARGAS	OSO	$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6682	Julio	2024	55056340	RUBIELA		OSSA	CEBALLES	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6683	Julio	2024	12194710	EUCLIDES		CASTILLO	NIETO	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6684	Julio	2024	26442028	MARTHA	RUTH	RIOS	RIVEROS	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6685	Julio	2024	1080363488	MONCIA		RODRIGUEZ	NUÑEZ	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6686	Julio	2024	26518572	DOLORES		TELLO	LEON	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6687	Julio	2024	26441409	ROSALIA		VICTORIA	DE OSPINA	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6688	Julio	2024	26575958	MARIA	FATIMA	CUELLAR	JOVEN	$ 1.474.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6689	Julio	2024	80055653	MILLER		ALVAREZ	IBARRA	$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6690	Julio	2024	7634581	JORGE	ELIECER	RAMIREZ		$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6691	Julio	2024	55057872	ANA	JUDITH	ROJAS	FIERRO	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6692	Julio	2024	12199281	JAVIER		GAVIRIA	ERAZO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6693	Julio	2024	83239737	JOSE	MILLER	REALPE	GOMEZ	$ 990.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6694	Julio	2024	26491828	MARIA	LILI	QUINTERO	DE BEJARANO	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6695	Julio	2024	12203091	MILLER		RODRIGUEZ	PERALTA	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6696	Julio	2024	83252175	MILLER		CHAUX	POLO	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6697	Julio	2024	83238564	LUIS	ANGEL	PLAZAS	FACUNDO	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6698	Julio	2024	83240065	YIMY	JAVIER	VARGAS	VARGAS	$ 2.230.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6699	Julio	2024	1080361603	DIONEL		CORREA	ALARCON	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6700	Julio	2024	55056469	MARIA	ANGELICA	BUSTOS	DE QUIROGA	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6701	Julio	2024	83251930	ELADIO		TIERRADENTRO	DELGADO	$ 763.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6702	Julio	2024	26541589	BENEDICTA		PISSO		$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6703	Julio	2024	83238789	GENTIL		ZAMBRANO		$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6704	Julio	2024	4929675	MARIO		RUIZ		$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6705	Julio	2024	83055554	JULIO		QUESADA	JIMENEZ	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6706	Julio	2024	55058884	GERTRUDIS		MORA	VALENZUELA	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6707	Julio	2024	36165839	Luz	Mila	Sunce	de Trujillo	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6708	Julio	2024	26493264	IDALY		OSORIO	CUELLAR	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6709	Julio	2024	12208384	Reinaldo		Rojas	Falla	$ 1.320.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6710	Julio	2024	12197476	ALONSO		ALVAREZ	IBARRA	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6711	Julio	2024	12187137	LUIS	HERNANDO	ROJAS	TORRES	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6712	Julio	2024	83231574	NORBERTO		CHAVARRO	BARRERA	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6713	Julio	2024	26542711	OLGA		PAJOY	TRUJILLO	$ 1.247.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6714	Julio	2024	80311239	GERMAN		PATIÑO	NOPE	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6715	Julio	2024	12197161	OMAR		CELIS	URRIAGO	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6716	Julio	2024	83232542	JHON	HARMENZOON	MURCIA	LONDOÑO	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6717	Julio	2024	2274685	Jacinto		Martinez	Parra	$ 382.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6718	Julio	2024	4943055	Orlando		Yaime	Reyes	$ 682.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6719	Julio	2024	83057290	JESUS	ALIRIO	CUELLAR	ESCANDON	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6720	Julio	2024	12191321	ORLANDO		GONZALEZ	CARVAJAL	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6721	Julio	2024	26541660	MARIA	AMELDA	ICOPO	PEÑA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6722	Julio	2024	4883431	LUIS	EDUARDO	ARGUELLO	QUINTERO	$ 964.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6723	Julio	2024	12196287	NORBERTO		BUSTOS	VARON	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6724	Julio	2024	26501126	Marleny		Barrios		$ 1.320.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6725	Julio	2024	83226349	CAMILO		ROJAS	VILLAQUIRA	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6726	Julio	2024	26445238	NOHRA		GARCIA	HORTA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6727	Julio	2024	1081516776	JOSE	UNICER	CRUZ	TRUJILLO	$ 945.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6728	Julio	2024	12197385	BERNADE		GOMEZ	RAMOS	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6729	Julio	2024	12194252	JUAN	DE DIOS	VALDERRAMA	GONZALEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6730	Julio	2024	12205327	Dagoberto		Rojas	Mosquera	$ 534.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6731	Julio	2024	1080363593	JEISON		SANCHEZ	CUELLAR	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6732	Julio	2024	83043236	DIOMEDES		SAMBONI	CUELLAR	$ 1.209.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6733	Julio	2024	5967923	MARINO		MENDEZ	TAPIA	$ 1.209.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6734	Julio	2024	12117498	Ramiro		Pedroza		$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6735	Julio	2024	55111788	Aurora		Falla	Romero	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6736	Julio	2024	83166250	EDIMER		MEDINA	ORTIZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6737	Julio	2024	12206739	Envenjud	Alberto	Ibañez		$ 887.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6738	Julio	2024	26441919	AMPARO		VILLARRUEL	YELA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6739	Julio	2024	55066073	DORIS	DEL CARMEN	LOPEZ	BOLAÑOS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6740	Julio	2024	12186846	ALONSO		URRIAGO	COLLAZOS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6741	Julio	2024	83166170	HEMERSON		PASTRANA	TORRES	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6742	Julio	2024	83182526	JOSE	VICENTE	OLAYA	VALDERRAMA	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6743	Julio	2024	12207499	Jairo		Prada	Mosquera	$ 1.353.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6744	Julio	2024	342209	PABLO	EMILIO	PEREZ		$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6745	Julio	2024	12209383	Edicson		Charry	Nañez	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6746	Julio	2024	12193301	HERNANDO		GOMEZ	GOMEZ	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6747	Julio	2024	83165871	NORVEY		TRUJILLO	GOMEZ	$ 718.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6748	Julio	2024	12201140	JHONNATTAN		LOPEZ	LAZO	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6749	Julio	2024	1077841938	JOSE	AUGUSTO	RODRIGUEZ	MUÑOZ	$ 168.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6750	Julio	2024	7538104	VICTOR	JULIO	ESCOBAR	MENESES	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6751	Julio	2024	12100612	ALFREDO		LOSADA		$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6752	Julio	2024	55067085	ROSA		LEON	CASTBLANCO	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6753	Julio	2024	26490994	MARIA	GRACIELA	TRUJILLO	MENDEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6754	Julio	2024	1080185873	Luzdy	Luliana	Fajardo	Falla	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6755	Julio	2024	70471683	JORGE	ABSALON	GUTIERREZ	QUIROZ	$ 1.021.206	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6756	Julio	2024	70471824	FABIAN	DE JESUS	MORENO	RIVERA	$ 288.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6757	Julio	2024	3393678	Leonel		Vega	Lopez	$ 196.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6758	Julio	2024	21595990	LUZ	MARYORY	GOMEZ	LEZCANO	$ 151.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6759	Julio	2024	70414746	Francisco	Antonio	Velez	Franco	$ 997.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6760	Julio	2024	21677377	MARGARITA	LUCIA	BOLIVAR	HERNANDEZ	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6761	Julio	2024	21676653	LUZ	AMALIA	ARIAS	VANEGAS	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6762	Julio	2024	21672672	MARIA	MATILDE	BALZAN	LARA	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6763	Julio	2024	70470864	LUIS	ENRIQUE	BRAVO	HERNANDEZ	$ 846.780	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6764	Julio	2024	3393457	Lisandro	Octavio	Roldan		$ 163.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6765	Julio	2024	71050963	ANCIZAR	DE JESUS	RUIZ	BEDOYA	$ 832.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6766	Julio	2024	1000314091	MARYBEL		MUÑOZ	GALEANO	$ 206.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6767	Julio	2024	71492910	BENJAMIN	DE JESUS	CANO	ZAPATA	$ 1.381.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6768	Julio	2024	21675005	MARIA	ARACELLY	ALVAREZ	ARANGO	$ 688.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6769	Julio	2024	3454053	FERNANDO	ANTONIO	ORTIZ	RAMIREZ	$ 566.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6770	Julio	2024	1038768320	CLAUDIA	YANETH	VILLA	RESTREPO	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6771	Julio	2024	71493952	ELMER	HERNANDO	ROJAS	ESCOBAR	$ 934.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6772	Julio	2024	71493092	HECTOR		RAMIREZ	RESTREPO	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6773	Julio	2024	21558796	GLORIA	OFIR	QUINTERO	LONDOÑO	$ 555.750	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6774	Julio	2024	1038769600	DIANA	YANETH	MONTOYA	ANGEL	$ 1.335.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6775	Julio	2024	3455808	CAMILO		PALACIO	RESTREPO	$ 1.523.040	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6776	Julio	2024	71052911	FABIAN	DE JESUS	PRESIGA	SERNA	$ 572.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6777	Julio	2024	21672636	LUZ	MARINA	MARIN	DE ALVAREZ	$ 711.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6778	Julio	2024	15480279	LISARDO	DE JESUS	HERNANDEZ	CASTILLO	$ 333.450	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6779	Julio	2024	43718584	MARTA	CECILIA	RUIZ	GALEANO	$ 160.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6780	Julio	2024	98460774	CARLOS	ARTURO	RUEDA	CARO	$ 457.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6781	Julio	2024	70470201	JESUS	MARIA	CARO	URREGO	$ 243.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6782	Julio	2024	71490057	DAMIAN	DE JESUS	DAVILA	DIOSA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6783	Julio	2024	43717135	ARELIS	DE JESUS	AIVAREZ	RUEDA	$ 1.657.050	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6784	Julio	2024	71492109	LEON	GUILLERMO	ARANGO	ROMERO	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6785	Julio	2024	98509597	LUIS	ERNESTO	SERNA	HERNANDEZ	$ 252.105	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6786	Julio	2024	98461359	OMAR	DE JESUS	ALVAREZ	CHAVARRIAGA	$ 394.680	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6787	Julio	2024	71053400	NELSON	ENRIQUE	RUEDA	ALVAREZ	$ 430.560	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6788	Julio	2024	70471337	AICARDO		MOLINA	ALVAREZ	$ 288.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6789	Julio	2024	8417645	EDDIER	DE JESUS	SERNA	SEPULVEDA	$ 381.624	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6790	Julio	2024	71492892	JAIRO	DE JESUS	ESCOBAR	ESCOBAR	$ 111.150	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6791	Julio	2024	6695423	JOSE	IVAN	VARGAS	RAMIREZ	$ 415.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6792	Julio	2024	71494152	JOSE	REINALDO	MUÑOZ	ROMAN	$ 63.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6793	Julio	2024	1038769386	HENRY	ALONSO	BONILLA	PIEDRAHITA	$ 305.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6794	Julio	2024	21674497	MARIA	LUZ DARY	SANCHEZ	GOMEZ	$ 508.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6795	Julio	2024	21673561	MARIA	DIOCELINA	ALVAREZ	DE HERRERA	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6796	Julio	2024	1038766472	ALBA	LUZ	RUDA	MONTOYA	$ 120.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6797	Julio	2024	6695747	JUAN	BAUTISTA	CANO	ZAPATA	$ 172.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6798	Julio	2024	70471209	RODRIGO	ARGIRO	GONZALEZ	BERRIO	$ 116.274	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6799	Julio	2024	1027884062	JOHN	FABER	GALEANO	ARBOLEDA	$ 339.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6800	Julio	2024	3455602	JOSE	JAVIER	CORREA	RIOS	$ 2.004.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6801	Julio	2024	71492930	LEON	JAIME	HERRERA	ALVAREZ	$ 160.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6802	Julio	2024	3455187	GONZALO		PALACIO	PALACIO	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6803	Julio	2024	6695488	BELISARIO		CHAVARRIAGA	MORENO	$ 778.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6804	Julio	2024	15490621	ISAIAS	DE JESUS	SEPULVEDA	JIMENEZ	$ 604.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6805	Julio	2024	43718428	MARIA	ADELAIDA	CUARTAS	BEDOYA	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6806	Julio	2024	21511359	Marta	Rosa	Rivera	de Rueda	$ 194.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6807	Julio	2024	70472021	CARLOS	ANDRES	RIVERA	GUZMAN	$ 180.075	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6808	Julio	2024	71050842	AUGUSTO	DE JESUS	VERGARA	RUIZ	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6809	Julio	2024	71491802	WILSON	ANTONIO	VERGARA	RUIZ	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6810	Julio	2024	3644732	JESUS	MARIA	URREGO	RUIZ	$ 477.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6811	Julio	2024	21673330	MARIA	MARINA	ARIAS	DE RESTREPO	$ 1.844.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6812	Julio	2024	71186733	WILMAR	ALONSO	RAVE		$ 176.070	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6813	Julio	2024	70471603	NORBERTO	DE JESUS	HERNANDEZ	MONTOYA	$ 76.980	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6814	Julio	2024	1023750505	SEBASTIAN		CHAVARRIAGA	VILLA	$ 246.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6815	Julio	2024	71493492	LUIS	ANGEL	PALACIO	CORREA	$ 313.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6816	Julio	2024	71493084	ROBINSON	ARLEY	BETANCUR	SALAS	$ 699.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6817	Julio	2024	43340422	MARIA	OFIR	SANCHEZ	AGUDELO	$ 271.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6818	Julio	2024	3455961	ORLANDO		VASQUEZ	VALENCIA	$ 636.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6819	Julio	2024	15404997	RAUL	DE JESUS	PEREZ	ALCARAZ	$ 968.940	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6820	Julio	2024	15405577	DANIEL	DE JESUS	GARCIA	LOPEZ	$ 264.966	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6821	Julio	2024	71491160	JUAN	FILIBERTO	PEREZ	RESTREPO	$ 349.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6822	Julio	2024	70470953	GILDARDO	ANTONIO	CARO	GARCIA	$ 140.856	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6823	Julio	2024	71494538	ELKIN	DE JESUS	RUIZ	BENJUMEA	$ 985.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6824	Julio	2024	71490630	ANTONIO	JOSE	CASTAÑEDA	CORREA	$ 508.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6825	Julio	2024	21671849	MARIA	CRISTINA	RESTREPO	LOPEZ	$ 320.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6826	Julio	2024	70471208	RODRIGO	ALONSO	ALCARAZ	JIMENEZ	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6827	Julio	2024	70471222	ANGEL	PORFIRIO	ALCARAZ	MORENO	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6828	Julio	2024	71495596	EUCARIO		RAMIREZ	LOPEZ	$ 456.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6829	Julio	2024	71492908	FERNANDO	DE JESUS	CORREA	DIOSSA	$ 711.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6830	Julio	2024	71491246	PORFIRIO		GOMEZ	HENAO	$ 1.049.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6831	Julio	2024	3454809	FRANCISCO	JOSE	ORTIZ	VELEZ	$ 63.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6832	Julio	2024	43844600	LUZ	MARINA	AGUIRRE	RODAS	$ 34.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6833	Julio	2024	71495232	NELSON	ADRIAN	HERRERA	GALLEGO	$ 881.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6834	Julio	2024	1023830054	ANGELA	MARIA	CARTAGENA	LOPERA	$ 417.015	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6835	Julio	2024	21593936	MARIA	ELVIA	MARIACA	VARELA	$ 648.270	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6836	Julio	2024	1001605271	YEISSON	FERNANDO	CORREA	SANCHEZ	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6837	Julio	2024	70470316	JESUS	ANGEL	SERNA	MACHADO	$ 808.290	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6838	Julio	2024	71492064	OVIDIO	DE JESUS	RUIZ	RUIZ	$ 286.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6839	Julio	2024	70470106	JOAQUIN		MONTOYA	SANMARTIN	$ 496.440	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6840	Julio	2024	21675420	LUZ	HENID	ACEVEDO	AGUDELO	$ 400.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6841	Julio	2024	21675956	DORA	MARIA	BONILLA	ESTRADA	$ 1.322.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6842	Julio	2024	70471085	WILSON	DE JESUS	SEPULVEDA	LEZCANO	$ 951.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6843	Julio	2024	70412786	JESUS	ALBERTO	MORALES	CASTRO	$ 405.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6844	Julio	2024	71493347	OTALVARO		MALDONADO	ECHAVARRIA	$ 348.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6845	Julio	2024	1038766693	ANA	MARIA	GALEANO	ARBOLEDA	$ 305.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6846	Julio	2024	21676709	MARIA	ESMY	GOMEZ	MARTINEZ	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6847	Julio	2024	71490082	OBER	DE JESUS	DAVILA	DIOSA	$ 101.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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6848	Julio	2024	1023831149	ELIECER	DE JESUS	SERNA	JIMENEZ	$ 500.370	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6849	Julio	2024	71491329	LUIS	FERNANDO	ROMERO	ARREDONDO	$ 221.940	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6850	Julio	2024	71052042	ELKIN	MARIO	GALEANO	RESTREPO	$ 222.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6851	Julio	2024	98461272	ISRAEL	ANTONIO	CARO	HERNANDEZ	$ 121.860	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6852	Julio	2024	71493991	FLOVER	DE JESUS	AGUDELO	DIOSA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6853	Julio	2024	43717146	ALEIDA	MARIA	PARRA	MAYA	$ 73.620	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6854	Julio	2024	98461491	OSCAR	ALBERTO	RIVERA	RUEDA	$ 1.249.884	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6855	Julio	2024	1023832856	DANIEL		MOLINA	PARDO	$ 423.390	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6856	Julio	2024	3454170	JOSE	ALBEIDO	GOMEZ	CORREA	$ 1.763.520	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6857	Julio	2024	70471521	ALBEIRO		CARTAGENA	LOPERA	$ 346.410	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6858	Julio	2024	70813794	JULIO	CESAR	HENAO	QUIROZ	$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6859	Julio	2024	21675386	MARIA	LIMBANIA	JIMENEZ	MEJIA	$ 440.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6860	Julio	2024	98510697	HUGO	HUMBERTO	GARCIA		$ 815.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6861	Julio	2024	71495394	WILSON	DE JESUS	CASTAÑEDA	ARENAS	$ 745.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6862	Julio	2024	21594460	LUZ	AMPARO	MURILLO	FERRARO	$ 372.525	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6863	Julio	2024	71492498	EDILSON	DE JESUS	BEDOYA	GALEANO	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6864	Julio	2024	98461351	Daniel	de Jesus	Mena	Perez	$ 104.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6865	Julio	2024	70470438	LEONEL		MONTOYA	JARAMILLO	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6866	Julio	2024	71495080	CARLOS	MARIO	SANCHEZ	SANCHEZ	$ 576.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6867	Julio	2024	3393987	Anibal	de Jesus	Serna		$ 312.660	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6868	Julio	2024	8310462	Daniel		Mena	Rodriguez	$ 104.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6869	Julio	2024	43845955	DIANA	MARIA	PIEDRAHITA	CUARTAS	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6870	Julio	2024	15481298	AICARDO	DE JESUS	CARTAGENA	LEAL	$ 390.630	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6871	Julio	2024	70875055	AMANDO	DE JESUS	GUZMAN	SERNA	$ 384.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6872	Julio	2024	3454197	JORGE	ELEAZAR	RESTREPO	QUINTERO	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6873	Julio	2024	71494710	GUILLERMO	LEON	ALVAREZ		$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6874	Julio	2024	71491693	EDGAR	ELIECER	MORALES		$ 1.084.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6875	Julio	2024	1038768112	ELDER	ALEJANDRO	GALEANO	ARBOLEDA	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6876	Julio	2024	43343529	MARIA	EMILSE	LARREA	VARGAS	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6877	Julio	2024	21690946	MARIA	LEONILDA	MORENO		$ 165.750	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6878	Julio	2024	98450123	GUSTAVO	DE JESUS	MUÑOS	PIEDRAITA	$ 69.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6879	Julio	2024	70413402	Luis	Alberto	Velasquez	Caro	$ 904.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6880	Julio	2024	71493863	CARLOS	ALEJANDRO	HENAO	QUIROZ	$ 847.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6881	Julio	2024	71051882	CARLOS	ALBERTO	OCHOA	OCHOA	$ 965.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6882	Julio	2024	98460783	SAULO	ENRIQUE	RUEDA	CARDONA	$ 552.792	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6883	Julio	2024	1023830703	CARLOS	ALBERTO	PALACIO	URAN	$ 1.154.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6884	Julio	2024	71494404	ELKIN	HUMBERTO	JIMENEZ	GARCIA	$ 745.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6885	Julio	2024	70471358	JHON	JAIRO DE JESUS	QUIROZ	SERNA	$ 1.229.460	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6886	Julio	2024	71493833	IRIAN	ARBEY	QUINTERO	DAVILA	$ 624.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6887	Julio	2024	70470046	HECTOR		MOLINA	QUIROZ	$ 442.224	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6888	Julio	2024	71722944	DARIO	ALBERTO	RESTREPO	ESTRADA	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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6889	Julio	2024	1038766503	JUAN	DAVID	CAICEDO	ZAPATA	$ 542.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6890	Julio	2024	22115773	MARINA	DE JESUS	CANO	RESTREPO	$ 678.960	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6891	Julio	2024	98461161	Ferdinando		Urrego	Holguin	$ 173.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6892	Julio	2024	3454345	JOSE	ANIBAL	VASQUEZ	VELEZ	$ 778.050	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6893	Julio	2024	1023830768	JORGE	HUMBERTO	BRAVO	GAVIRIA	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6894	Julio	2024	71492478	GERMAN	ENRIQUE	ESCOBAR	ROJAS	$ 626.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6895	Julio	2024	43846016	ISABEL	CRISTINA	VASQUEZ	GUERRA	$ 407.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6896	Julio	2024	71052917	SAMUEL	ANTONIO	VARGAS	URREGO	$ 426.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6897	Julio	2024	43844981	ROSA	EMILIA	LOPEZ	SERNA	$ 262.878	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6898	Julio	2024	1038768113	ANGELA	MARIA	RESTREPO	MUÑOZ	$ 305.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6899	Julio	2024	21674236	MARIA	ELENA	HENAO	GIRALDO	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6900	Julio	2024	71050716	IVAN	DE JESUS	BEDOYA	MORALES	$ 382.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6901	Julio	2024	1038767003	IVAN	DAVID	BEDOYA	ARBOLEDA	$ 139.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6902	Julio	2024	3566002	FRANCISCO	ANIBAL	CUADROS	CUADROS	$ 492.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6903	Julio	2024	71053722	JAIMA	ARTURO	VARGAS	URREGO	$ 386.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6904	Julio	2024	21676364	ANA	VIRGELINA	MEJIA	CAICEDO	$ 417.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6905	Julio	2024	71051643	RODRIGO	DE JESUS	CORREA	CANO	$ 162.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6906	Julio	2024	1038770265	JOHN	MARIO	CAICEDO	RODAS	$ 382.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6907	Julio	2024	71491451	FABIAN	ANTONIO	JIMENEZ	VELEZ	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6908	Julio	2024	21976154	MARIA	MAGDALENA	AGUDELO	TABORDA	$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6909	Julio	2024	71491946	GREGORIO	DE JESUS	BEDOYA	TABARES	$ 572.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6910	Julio	2024	21593942	LILIA		GARCIA	DE JIMENEZ	$ 567.420	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6911	Julio	2024	1018373638	JUAN	FERNANDO	VERGARA	GALEANO	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6912	Julio	2024	21677146	MARTA	CECILIA	BEDOYA	ACEVEDO	$ 66.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6913	Julio	2024	71054304	JOHN	BAIRON	VELEZ	VELEZ	$ 351.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6914	Julio	2024	71493408	BIRMAN	DARIO	ARIAS	RESTREPO	$ 904.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6915	Julio	2024	6695773	JOSE	EDILBERTO	PRESIGA	ROJAS	$ 782.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6916	Julio	2024	3455424	FABIAN	DE JESUS	CANO	ARIAS	$ 576.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6917	Julio	2024	71490536	ALIRIO	DE JESUS	CAICEDO	RODAS	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6918	Julio	2024	3393721	Ricardo	Antonio	Becerra		$ 249.270	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6919	Julio	2024	21672980	MARIA	GILMA	DIOSA	DE AGUDELO	$ 949.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6920	Julio	2024	6695588	HUMBERTO	DE JESUS	VELEZ	VELEZ	$ 269.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6921	Julio	2024	71493509	GUSTAVO	DE JESUS	SANCHEZ	BEDOYA	$ 636.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6922	Julio	2024	71494159	RODOLFO		MARTINEZ	VELEZ	$ 440.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6923	Julio	2024	71492252	ELKIN	DARIO	CORREA		$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6924	Julio	2024	70472254	JESUS	ALQUIBER	URREGO	BRAN	$ 656.694	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6925	Julio	2024	43845583	MARIA	DEL CARMEN	PIEDRAHITA	ESTRADA	$ 381.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6926	Julio	2024	71495835	LUIS	FERNEY	AGUDELO	DAVILA	$ 271.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6927	Julio	2024	21595301	ODILIA		JIMENEZ	GUZMAN	$ 159.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6928	Julio	2024	22173827	GABRIELA		GAVIRIA	DE SERNA	$ 80.160	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6929	Julio	2024	21676961	MARIA	NELSY	BECERRA	BEDOYA	$ 447.840	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6930	Julio	2024	21593908	AMPARO	DE JESUS	CEBALLOS	GARCIA	$ 1.418.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6931	Julio	2024	70470929	JESUS	ANGEL	HOLGUIN	LEAL	$ 446.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6932	Julio	2024	43716679	LUZ	MABY	ARANGO	CHAVARRIAGA	$ 457.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6933	Julio	2024	71491679	HERMILSON	DE JESUS	ROMERO	ARREDONDO	$ 431.280	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6934	Julio	2024	21672974	MARIA	CONSUELO	ESTRADA	DE PIEDRAHITA	$ 31.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6935	Julio	2024	71054606	ELKIN	ALBERTO	GARCIA	MEJIA	$ 222.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6936	Julio	2024	71492244	GUSTAVO	ADOLFO	BEDOYA	BECERRA	$ 413.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6937	Julio	2024	71491969	ALBEIRO	DE JESUS	AGUDELO	DIOSA	$ 271.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6938	Julio	2024	71492670	JULIO	CESAR	VASQUEZ	FLOREZ	$ 745.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6939	Julio	2024	70471182	ARIEL	DE JESUS	QUICENO	MONTOYA	$ 774.708	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6940	Julio	2024	6695949	JHON	JAIME	PALACIO	MACHADO	$ 394.680	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6941	Julio	2024	71491149	FABIAN	DE JESUS	VELEZ	CORREA	$ 366.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6942	Julio	2024	1038767760	SILVIA	PATRICIA	ARDILA	OSPINA	$ 542.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6943	Julio	2024	1018372126	LINA	MARIA	PALACIO	ORTIZ	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6944	Julio	2024	42925080	BLANCA	INES	CARTAGENA	MARTINEZ	$ 423.060	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6945	Julio	2024	71493612	JORGE	WILLIAM	RESTREPO	MEJIA	$ 699.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6946	Julio	2024	15484565	JORGE	IVAN	LARREA	VARGAS	$ 949.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6947	Julio	2024	6455388	PEDRO	ANTONIO	GUERRA	MARTINEZ	$ 1.084.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6948	Julio	2024	3454239	LEONARDO	DE JESUS	VELASQUEZ	AMARILES	$ 372.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6949	Julio	2024	70470237	JOAQUIN	EMILIO	MURILLO	VELASQUEZ	$ 1.278.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6950	Julio	2024	71492021	JOSE	NELSON	RAMIREZ	ARAQUE	$ 160.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6951	Julio	2024	21673649	PIEDAD	CECILIA	ZAPATA		$ 33.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6952	Julio	2024	70472163	BIBIANO	DE JESUS	RUEDA	MONTOYA	$ 468.195	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6953	Julio	2024	71493520	PEDRO	JOSE	ARAQUE	OSORIO	$ 101.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6954	Julio	2024	21671475	MARIA	CELINA	ARAQUE	GUTIERREZ	$ 1.899.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6955	Julio	2024	3454042	MIGUEL	ANGEL	LEON	HERRERA	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6956	Julio	2024	21675179	MARIA	DEL CARMEN	PARRA	DAVILA	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6957	Julio	2024	94250043	GUSTAVO	DE JESUS	ARDILA	PARRA	$ 1.118.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6958	Julio	2024	71051816	EUCARIO	DE JESUS	PARRA	CANO	$ 150.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6959	Julio	2024	3454855	ANTONIO	JOSE	BEDOYA	ARIAS	$ 199.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6960	Julio	2024	71493954	LUIS	ENRIQUE	GONZALEZ	ORTIZ	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6961	Julio	2024	70471826	YOHAN	ARBEY	URIBE	GARCIA	$ 124.110	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6962	Julio	2024	21673048	ORFILIA		ESCOBAR	DE ESCOBAR	$ 444.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6963	Julio	2024	3456159	ROGELIO	DE JESUS	QUIJANO	RESTREPO	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6964	Julio	2024	21981046	DIOCELINA		CORREA	RESTREPO	$ 641.280	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6965	Julio	2024	71492602	LUIS	HERNED	BONILLA	ESTRADA	$ 542.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6966	Julio	2024	1084923066	LEIDY	KARINA	PEREZ	GUZMAN	$ 437.796	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6967	Julio	2024	70472220	PEDRO	NEL	HERNANDEZ	GUZMAN	$ 2.018.904	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6968	Julio	2024	70471535	JHON	JAIRO	GARCES	GARCES	$ 346.410	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6969	Julio	2024	3425407	Hernando	de Jesus	Uran	Uran	$ 104.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6970	Julio	2024	21677236	GLORIA	ELCY	AGUDELO	MEJIA	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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6971	Julio	2024	21673484	LUZ	MERY	ACEVEDO	AGUDELO	$ 921.660	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6972	Julio	2024	15457398	JUAN	DE JESUS	BARRERA	BEDOYA	$ 339.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6973	Julio	2024	3453124	JAIRO	ANTONIO	DAVILA	BLANDON	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6974	Julio	2024	1000765951	JUAN	CARLOS	VELASQUEZ	VELASQUEZ	$ 103.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6975	Julio	2024	70471610	GUILLERMO	ELPIDIO	RIVERA	MEJIA	$ 532.485	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6976	Julio	2024	21595902	MARIA	LUCELY	BERRIO	MURILLO	$ 433.428	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6977	Julio	2024	3391110	JOSE	ALCIRI	SILVA	CASTRO	$ 247.401	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6978	Julio	2024	1023830479	JOSE	ARNOBY	SEPULVEDA	MOLINA	$ 303.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6979	Julio	2024	70470502	JOAQUIN	GUILLERMO	CARTAGENA	LEAL	$ 388.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6980	Julio	2024	21594630	MARTA	INES	GOMEZ		$ 271.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6981	Julio	2024	70471607	ILMER	GIOVANNY	SERNA	ALVAREZ	$ 341.145	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6982	Julio	2024	21593987	JAEL	DE LAS MERCED	HOLGUIN	DE CARTAGEN	$ 324.135	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6983	Julio	2024	70470058	AMADO	DE JESUS	SERNA	MURILLO	$ 246.498	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6984	Julio	2024	70470005	RODRIGO	DE JESUS	JIMENEZ	SERNA	$ 497.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6985	Julio	2024	98460580	EFRAIN	ANTONIO	AGUDELO	MAYA	$ 359.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6986	Julio	2024	1023830781	LUIS	ALBERTO	SERNA	SEPULVEDA	$ 1.459.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6987	Julio	2024	70471857	MAURICIO		SERNA	MOLINA	$ 176.070	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6988	Julio	2024	71053125	JOSE	LUIS	CUARTAS	BEDOYA	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6989	Julio	2024	98461205	ANORALDO		MUÑOZ	MUÑOZ	$ 705.840	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6990	Julio	2024	71492107	LUIS	FERNANDO	ZAPATA	ZAPATA	$ 499.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6991	Julio	2024	71050209	GUILLERMO	LEON	GIRALDO	CANO	$ 133.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6992	Julio	2024	6695279	RODRIGO	DE JESUS	CANO	CANO	$ 931.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6993	Julio	2024	21594223	ROSALBA		CASTRO	MORALES	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6994	Julio	2024	1038766474	LEON	FERNANDO	MAYA	ACEVEDO	$ 323.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6995	Julio	2024	21672510	MARIA	ESPERANZA	MONTOYA	HERNANDEZ	$ 101.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6996	Julio	2024	71490227	LUIS	GUILLERMO	PALACIO	ORTIZ	$ 1.287.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6997	Julio	2024	71051747	ORLANDO	DE JESUS	OLIVEROS	CUADROS	$ 222.210	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6998	Julio	2024	71495416	SERGIO	ANDRES	CORREA	ZAPATA	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6999	Julio	2024	21595242	MARIA	NOHELIA	PULGARIN	HIGUITA	$ 324.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7000	Julio	2024	70810889	LUIS	ALFONSO	COBALEDA	SANCHEZ	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7001	Julio	2024	70410389	ELISEO	ANTONIO	QUINTERO	VELASQUEZ	$ 502.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7002	Julio	2024	21595964	MARIA	TERESA	ROLDAN	RIVERA	$ 359.493	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7003	Julio	2024	71491308	JORGE	HUMBERTO	QUINTERO	LONDOÑO	$ 576.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7004	Julio	2024	43844076	GLORIA	STELLA	ORTIZ	JARAMILLO	$ 1.523.040	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7005	Julio	2024	98461460	Hector	Fabio	Becerra	Ortiz	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7006	Julio	2024	8423437	MANUEL	JOSE	MONTOYA	CARO	$ 364.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7007	Julio	2024	70471083	MILTON	OCTAVIO	URIBE	GARCIA	$ 230.940	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7008	Julio	2024	3454976	GUILLERMO	DE JESUS	LOTERO	RESTREPO	$ 31.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7009	Julio	2024	70420155	FRAY	DAVID	MORENO	MORENO	$ 1.469.730	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7010	Julio	2024	21509447	Elvia	Emilce	Marin	Velasquez	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7011	Julio	2024	70472028	EDGAR	ARLEY	JIMENEZ	GARCIA	$ 538.860	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7012	Julio	2024	3455385	FERNANDO	ANTONIO	VARGAS		$ 381.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7013	Julio	2024	43844821	CLAUDIA	ANDREA	HENAO	QUIROZ	$ 779.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7014	Julio	2024	98461597	Javier	Mauricio	Ortiz	Bega	$ 310.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7015	Julio	2024	71491023	GABRIEL	DARIO	HERRERA	PALACIO	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7016	Julio	2024	71493011	PETER	HERNANDO	MUÑOZ	ROMAN	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7017	Julio	2024	71492351	HERMILSON	DE JESUS	COLORADO	ZAPATA	$ 349.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7018	Julio	2024	71051072	ERNERTO	ANTONIO	VARGAS		$ 1.260.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7019	Julio	2024	3454731	HECTOR	DE JESUS	FERNANDEZ	BONILLA	$ 765.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7020	Julio	2024	71490815	GABRIEL	HERNAN	PALACIO		$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7021	Julio	2024	98461603	Ermilson	de Jesus	Ortiz	Vega	$ 155.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7022	Julio	2024	71055309	LEONARDO	FABIO	MONTOYA	SERNA	$ 1.054.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7023	Julio	2024	71490192	EDGAR	DE JESUS	PALACIO	VELEZ	$ 646.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7024	Julio	2024	71054580	IVAN	DARIO	QUINTERO	SANCHEZ	$ 1.392.450	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7025	Julio	2024	1023831375	CRISTIAN	FELIPE	MORALES	CASTRO	$ 246.498	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7026	Julio	2024	21585075	LILIANA	MARIA	SILVA	MOLINA	$ 110.958	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7027	Julio	2024	70471752	JORGE	ELIECER	PEREZ	MURILLO	$ 396.885	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7028	Julio	2024	70470999	PEDRO	MARIA	RIVERA	CUADROS	$ 257.055	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7029	Julio	2024	70420744	JOHN	FREDY	TABORDA	CORREA	$ 72.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7030	Julio	2024	71053282	NEIRO	DE JESUS	RUIZ	BEDOYA	$ 406.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7031	Julio	2024	6695786	JESUS	IVAN	MORENO	CANO	$ 121.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7032	Julio	2024	71491566	BENJAMIN		PALACIO	CORREA	$ 1.218.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7033	Julio	2024	71492576	JHON	JAIRO	BECERRA		$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7034	Julio	2024	70470488	AMANDO		RIVERA	VARGAS	$ 1.129.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7035	Julio	2024	3453923	JAIRO	DE JESUS	RESTREPO	HERNANDEZ	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7036	Julio	2024	43844975	MARIA	LICENI	ARIAS	RESTREPO	$ 74.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7037	Julio	2024	3455967	JOSE	ARLEY	RAMIREZ	CANO	$ 705.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7038	Julio	2024	70418117	LUIS	ARTURO	GARCIA	HERRERA	$ 687.960	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7039	Julio	2024	71051590	LUIS	FERNANDO	GALEANO	RESTREPO	$ 635.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7040	Julio	2024	1000771781	JHON	EDUAR	VELASQUEZ	ALVAREZ	$ 422.568	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7041	Julio	2024	70470273	LUIS	GERARDO	MONTOYA	URREGO	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7042	Julio	2024	3453604	RAFAEL	ANGEL	HERRERA	GALLEGO	$ 576.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7043	Julio	2024	22201514	LUZ	NELLY	ROJAS	VERGARA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7044	Julio	2024	70471304	GUSTAVO	ADOLFO	GOMEZ	BOLIVAR	$ 182.622	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7045	Julio	2024	71053181	JOSE	FREDY	VERGARA	RUIZ	$ 561.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7046	Julio	2024	71793499	EDIER	DE JESUS	ALVAREZ	CARO	$ 609.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7047	Julio	2024	15484756	JORGE	ILER	TUBERQUIA	MORENO	$ 381.810	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7048	Julio	2024	70470496	HECTOR	DARIO	RIVERA	URREGO	$ 1.116.465	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7049	Julio	2024	98461642	ELADIO	DE JESUS	ESTRADA	GONZALEZ	$ 242.970	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7050	Julio	2024	71491691	LUIS	HERNAN	DIAZ	ORTIZ	$ 1.222.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7051	Julio	2024	70470893	LUIS	HERNANDO	ALCARAZ	JIMENEZ	$ 307.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7052	Julio	2024	71050636	EPIFANIO	DE JESUS	ALVAREZ	MONTOYA	$ 954.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7053	Julio	2024	21672615	EDILMA	DE JESUS	BLANDON	VELASQUEZ	$ 240.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7054	Julio	2024	1036634269	JHONATAN	ANDRES	RIVERA	MESA	$ 496.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7055	Julio	2024	98461348	NOLBERTO	ANTONIO	PRESIGA	CARTAGENA	$ 352.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7056	Julio	2024	3393596	Belarmino	Antonio	Ospina	Velasquez	$ 284.880	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7057	Julio	2024	71052294	LUIS	HERNANDO	RAMIREZ	CORREA	$ 731.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7058	Julio	2024	71054005	JOVANNY	DE JESUS	VARGAS	JARAMILLO	$ 563.040	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7059	Julio	2024	43716580	MARIA	LUCELLY	BEDOYA		$ 320.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7060	Julio	2024	3453588	CARLOS	ENRIQUE	AGUDELO	ROMAN	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7061	Julio	2024	1038769416	SILVIO	DE JESUS	CORREA	PALACIO	$ 271.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7062	Julio	2024	1022092184	JUAN	PABLO	VARGAS	CARTAGENA	$ 997.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7063	Julio	2024	71492017	ELKIN	DE JESUS	ROJAS	ESCOBAR	$ 847.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7064	Julio	2024	1023832502	JESUS	DANILO	SERNA	JIMENEZ	$ 346.410	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7065	Julio	2024	70471014	CARLOS	ALBERTO	GARCES	CARDONA	$ 243.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7066	Julio	2024	21673066	MARIA	AMANDA	RIVERA	CANO	$ 852.150	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7067	Julio	2024	581908	GERARDO	MARIA	ALCARAZ	JIMENEZ	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7068	Julio	2024	71494212	CARLOS	MARIO	RESTREPO	HERRERA	$ 120.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7069	Julio	2024	71494605	WILMAR	DE JESUS	ROJAS	ESCOBAR	$ 961.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7070	Julio	2024	3452956	ALBERTO	DE JESUS	VILLEGAS	ROJAS	$ 1.082.160	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7071	Julio	2024	21672274	FERNANDINA		BEDOYA	CORREA	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7072	Julio	2024	21594443	MARIA	MAGNOLIA	MORENO	GOMEZ	$ 1.313.280	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7073	Julio	2024	71490027	BERNARDO	ANTONIO	RUIZ	GONZALEZ	$ 222.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7074	Julio	2024	1000771229	LUZ	MIRIAM	ROLDAN	RIVERA	$ 432.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7075	Julio	2024	71490891	JOSE	ARTURO	RESTREPO	QUINTERO	$ 763.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7076	Julio	2024	21594539	MARIA	ROSMIRA	LEAL	HOLGUIN	$ 532.308	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7077	Julio	2024	583366	JESUS	IVAN	QUICENO		$ 494.088	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7078	Julio	2024	71053804	EDUARDO	ALEXANDER	PIEDRAHITA	ALVAREZ	$ 105.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7079	Julio	2024	71053212	FABIAN	ALONSO	BEDOYA	ALVAREZ	$ 162.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7080	Julio	2024	70470420	GERMAN	EMILIO	JIMENEZ	GARCIA	$ 153.960	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7081	Julio	2024	71493992	CELIS	CONTRERAS	UBALDO	ANTONIO	$ 890.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7082	Julio	2024	71493622	JUAN	CARLOS	BOLIVAR	ARBOLEDA	$ 333.450	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7083	Julio	2024	1018374647	PETER	FARLEY	CUARTAS	CUARTAS	$ 561.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7084	Julio	2024	21739807	CLAUDIA	MARCELA	SANCHEZ	OROZCO	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7085	Julio	2024	21562231	ANA	MARIA	ESTRADA	DE VARGAS	$ 364.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7086	Julio	2024	71491731	JOHN	JAIRO	GALLO	CASTAÑO	$ 445.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7087	Julio	2024	21595580	BEATRIZ	ELENA	GARCIA	PULGARIN	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7088	Julio	2024	6695478	HERNANDO	DE JESUS	SERNA	SERNA	$ 148.620	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7089	Julio	2024	70470714	LUIS	NOLBERTO	GOMEZ	CARTAGENA	$ 113.175	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7090	Julio	2024	98460506	ORLANDO	DE JESUS	SERNA	VARGAS	$ 139.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7091	Julio	2024	15458783	JORGE	DE JESUS	HENAO	VELEZ	$ 34.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7092	Julio	2024	1023830085	MARISOL		MONTOYA	HERNANDEZ	$ 259.602	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7093	Julio	2024	71054525	FROILAN	ELIAS	RUEDA	ALVAREZ	$ 472.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7094	Julio	2024	71494413	ALFREDO	DE JESUS	CORREA	PALACIO	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7095	Julio	2024	15368089	Humberto	Ignacio	Becerra		$ 302.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7096	Julio	2024	71053924	JOSE	IVAN	VARGAS	VARGAS	$ 617.580	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7097	Julio	2024	42925024	MARIA	ACENETH	ALVAREZ	ZAPATA	$ 886.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7098	Julio	2024	71492685	JORGE	ELIECER	MUÑOZ	ROMAN	$ 63.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7099	Julio	2024	71050145	JESUS	MARIA	PIEDRAHITA	LONDOÑO	$ 33.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7100	Julio	2024	15489939	PABLO	EMILIO	CARO	MONTOYA	$ 487.440	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7101	Julio	2024	1018374246	ADOLFO	LEON	ALVAREZ	CARO	$ 1.504.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7102	Julio	2024	71495761	EDISON	ARBEY	CAICEDO	GALLO	$ 101.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7103	Julio	2024	1038769589	WILSON	WBEIMAR	VERGARA	GALEANO	$ 610.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7104	Julio	2024	71053114	VICTOR	MODESTO	MONTOYA	JARAMILLO	$ 300.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7105	Julio	2024	3393782	ARIEL	DE JESUS	VARGAS	CARO	$ 645.840	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7106	Julio	2024	98461388	HENRY	OSBALDO	ZAPATA	RAMIREZ	$ 283.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7107	Julio	2024	6695091	DELFIN	DE JESUS	VARGAS	RESTREPO	$ 364.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7108	Julio	2024	21674181	ORBILIA		HENAO	DE RESTREPO	$ 95.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7109	Julio	2024	70471409	JHON	ALEXIS	CHAVARRIAGA	SERNA	$ 387.354	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7110	Julio	2024	1018375035	FARLEY	DE JESUS	ACOSTA	FLOREZ	$ 1.322.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7111	Julio	2024	71495658	HECTOR	DARIO	COLORADO	ZAPATA	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7112	Julio	2024	71490834	LUIS	FERNANDO	ACEVEDO	AGUDELO	$ 555.750	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7113	Julio	2024	71492266	JOSE	BROCARDO	BETANCUR	SALAS	$ 636.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7114	Julio	2024	1018373229	DIEGO	ALEXANDER	BEDOYA	BOLIVAR	$ 508.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7115	Julio	2024	71490148	HECTOR	DARIO	ZAPATA		$ 320.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7116	Julio	2024	1018374261	MAURICIO	ANTONIO	MONTOYA	QUINTERO	$ 518.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7117	Julio	2024	1038767311	CARLOS	MARIO	COLORADO	ZAPATA	$ 259.350	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7118	Julio	2024	71052124	JESUS	MARIA	MARIN	ROLDAN	$ 1.391.850	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7119	Julio	2024	71492356	PEDRO	JOSE	VERGARA	MALDONADO	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7120	Julio	2024	1038767876	HENRY	OVIER	VELASQUEZ	JIMENEZ	$ 313.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7121	Julio	2024	71225394	LUIS	GUILLERMO	VARELA	VARGAS	$ 461.880	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7122	Julio	2024	21559644	GLORIA	MARIA	QUINTERO		$ 688.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7123	Julio	2024	71495493	DIEGO	ALEJANDRO	VILLA	RESTREPO	$ 381.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7124	Julio	2024	3425471	NEVARDO	DE JESUS	PALACIO	VARGAS	$ 500.370	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7125	Julio	2024	71053261	JAIRO	ALEXANDER	GARCIA	MACHADO	$ 496.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7126	Julio	2024	70470466	RAUL	ERNESTO	RODRIGUEZ	BEDOYA	$ 289.590	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7127	Julio	2024	71490230	JOSE	MARIO	RUIZ	MORALES	$ 1.740.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7128	Julio	2024	71491602	RUBEN	DARIO	AGUDELO	MONTOYA	$ 452.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7129	Julio	2024	71493460	JOHN	JAIRO	CASTAÑEDA	CALLE	$ 1.249.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7130	Julio	2024	71050773	ABRAHAN		GONZALEZ	ZAPATA	$ 234.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7131	Julio	2024	21673624	LUZ	MARINA	CALLE	DE CASTAÑEDA	$ 1.082.160	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7132	Julio	2024	71493206	JOHN	JAIRO	CALLE		$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7133	Julio	2024	71494927	MANUEL	SALVADOR	CAICEDO	ZAPATA	$ 591.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7134	Julio	2024	71003182	DUBIAN	EULICES	GIRALDO	GIRALDO	$ 983.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7135	Julio	2024	21509358	Luz	Enith del Carmen	Rodriguez	Alvarez	$ 243.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7136	Julio	2024	1000453267	Maria	Alejandra	Moreno	Roldan	$ 777.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7137	Julio	2024	1038769754	JUAN	FERNANDO	VILLA	RESTREPO	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7138	Julio	2024	1038770568	PAOLA	ANDREA	CAICEDO	ZAPATA	$ 626.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7139	Julio	2024	1038770327	NORBEY	DE JESUS	ARDILA	PARRA	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7140	Julio	2024	98461684	MARIO	ALBERTO	VELASQUEZ	CARO	$ 141.168	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7141	Julio	2024	71490748	JUAN	MANUEL	COLORADO	CORREA	$ 127.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7142	Julio	2024	71491942	HECTOR	DE JESUS	CASTAÑEDA	CALLE	$ 572.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7143	Julio	2024	70470557	IVAN	DARIO	GUTIERREZ	QUIROZ	$ 1.412.556	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7144	Julio	2024	3425279	NOLBERTO	DE JESUS	HERNANDEZ	VIDALES	$ 596.322	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7145	Julio	2024	21595751	ADRIANA	MARIA	RIVERA	ALCARAZ	$ 72.030	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7146	Julio	2024	70470147	TIBERIO	DE JESUS	GARCIA		$ 271.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7147	Julio	2024	1007452748	JOSE	ROBIDIO	HURTADO	ARDILA	$ 174.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7148	Julio	2024	71493203	HECTOR	JAIME	SANCHEZ	BEDOYA	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7149	Julio	2024	70812157	JAIME	ALBERTO	ARANGO	GUTIERREZ	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7150	Julio	2024	71493674	FABER	HERNANDO	ARIAS	RESTREPO	$ 348.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7151	Julio	2024	1023749564	Andres	Adolfo	Zapata	Chavarriaga	$ 298.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7152	Julio	2024	631396	LUIS	ALFONSO	ARIAS	VELEZ	$ 1.252.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7153	Julio	2024	71490934	SERGIO	VIDAL	CANO	RUIZ	$ 1.615.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7154	Julio	2024	43844959	ILDA	NORA	MARIN	SAMPEDRO	$ 525.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7155	Julio	2024	3454071	FABIO	DE JESUS	QUINTERO	RAMIREZ	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7156	Julio	2024	1038769128	LUIS	HERNAN	QUIJANO	RUIZ	$ 406.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7157	Julio	2024	70471132	ALACIDES	DE JESUS	GOMEZ	MORENO	$ 454.464	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7158	Julio	2024	71492430	ALIRIO	DE JESUS	ESCOBAR	ESCOBAR	$ 696.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7159	Julio	2024	71494372	ALEXANDER	DE JESUS	BETANCUR	POSADA	$ 339.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7160	Julio	2024	43844108	ALBA	LIGIA	BEDOYA	ACEVEDO	$ 99.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7161	Julio	2024	71492173	WEIMAR	ALFONSO	SEPULVEDA	MONTOYA	$ 168.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7162	Julio	2024	1038766778	LUZ	OMAIRA	ESCOBAR	ESCOBAR	$ 33.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7163	Julio	2024	71052522	GERARDO		QUIROZ	GOMEZ	$ 619.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7164	Julio	2024	71052621	JUAN	BAUTISTA	CORREA	CANO	$ 1.200.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7165	Julio	2024	21508518	MARINA	DE JESUS	MONTOYA	JARAMILLO	$ 1.148.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7166	Julio	2024	71495274	CARLOS	ADOLFO	ZEA	VELEZ	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7167	Julio	2024	70470694	CARLOS	ENRIQUE	CEBALLOS	MONTOYA	$ 364.770	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7168	Julio	2024	71492997	CARLOS	ALBERTO	ARDILA	ALVAREZ	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7169	Julio	2024	70470693	JESUS	ENRIQUE	RESTREPO	RESTREPO	$ 162.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7170	Julio	2024	21594938	GLORIA	NELLY	CASTRO	MORALES	$ 324.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7171	Julio	2024	43844353	LUZ	MILBIA	HURTADO	ARDILA	$ 280.560	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7172	Julio	2024	71491611	FABIAN	DE JESUS	BEDOYA	GALEANO	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7173	Julio	2024	71055147	LUIS	FABRIANI	CUADROS	BETANCUR	$ 464.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7174	Julio	2024	71492098	JULIO	CESAR	COLORADO	ZAPATA	$ 538.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7175	Julio	2024	98460842	Angel	Jose	Ortiz	Alvarez	$ 457.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7176	Julio	2024	70470319	NORBERTO	DE JESUS	GONZALEZ	GUZMAN	$ 307.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7177	Julio	2024	71494647	WILSON	DE JESUS	DAVILA	GOMEZ	$ 160.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7178	Julio	2024	71490806	JAIRO	ANTONIO	QUINTERO	RAMIREZ	$ 67.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7179	Julio	2024	71495053	EDWIN	FERNEY	MESA	RESTREPO	$ 858.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7180	Julio	2024	71493234	JAIME	DE JESUS	ATEHORTUA	RESTREPO	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7181	Julio	2024	71051392	ALQUIDER	DE JESUS	RUIZ	BEDOYA	$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7182	Julio	2024	778565	LUIS	ALONSO	URREGO	MACHADO	$ 372.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7183	Julio	2024	3393395	Jorge	Enrique	Roldan		$ 106.830	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7184	Julio	2024	21594105	ROSALBINA		TABARES	DE ARENAS	$ 246.498	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7185	Julio	2024	70471672	HILDEBRANDO	DE JESUS	ARENAS	TABARES	$ 352.140	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7186	Julio	2024	15406048	JOHN	FREDDY	MURILLO		$ 192.450	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7187	Julio	2024	3454201	HUMBERTO	DE JESUS	ROMAN	SALINAS	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7188	Julio	2024	71490879	JOHN	JAIRO	PEREZ	RESTREPO	$ 444.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7189	Julio	2024	1023750359	DAVERSON	DAVID	MONTOYA	BEDOYA	$ 247.044	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7190	Julio	2024	3454651	EVELIO	DE JESUS	LEON	HERRERA	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7191	Julio	2024	3454993	SAMUEL	ANTONIO	VANEGAS	VELEZ	$ 644.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7192	Julio	2024	71491748	CARLOS	MARIO	ZAPATA	BRAND	$ 384.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7193	Julio	2024	21672558	MARIA	DEL CONSUELO	MOLINA	CAICEDO	$ 1.423.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7194	Julio	2024	21672915	BULMARA	DE JESUS	ALVAREZ	DE ORTIZ	$ 440.880	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7195	Julio	2024	70471114	CARLOS	AUGUSTO	GONZALEZ	GUZMAN	$ 1.199.730	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7196	Julio	2024	70470692	FRAY	JUAN	QUICENO	MONTOYA	$ 423.390	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7197	Julio	2024	70471472	LUIS	ANGEL	MOLINA	ALVAREZ	$ 540.225	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7198	Julio	2024	71493342	ANGEL	MARIA	PIEDRAHITA	PARRA	$ 174.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7199	Julio	2024	71494853	JOSE	GEOVANNI	VELEZ	RAMIREZ	$ 551.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7200	Julio	2024	43845692	MARIA	ESPERANZA	AGUDELO	DAVILA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7201	Julio	2024	3454008	JAIRO	DE JESUS	GALEANO	MEJIA	$ 636.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7202	Julio	2024	70470206	GERMAN	ALBERTO	RODRIGUEZ	BEDOYA	$ 620.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7203	Julio	2024	70472099	OVER	ANDRES	RIVERA	RIVERA	$ 635.145	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7204	Julio	2024	43844501	ZULDERY		VELEZ	CEBALLOS	$ 66.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7205	Julio	2024	43845887	CLAUDIA	YANETH	ZAPATA	HERNANDEZ	$ 233.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7206	Julio	2024	21677320	LUZ	ALEIDA	BLANDON	COLORADO	$ 624.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7207	Julio	2024	1023749886	John	Fredy	Caro	serna	$ 327.360	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7208	Julio	2024	1023748684	JUAN	CAMILO	MORENO	VILLA	$ 466.440	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7209	Julio	2024	15487401	ANTONIO	JOSE	MORENO	MURIEL	$ 644.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7210	Julio	2024	71053074	ARLEY	ALONSO	MONTOYA	ORTIZ	$ 360.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7211	Julio	2024	21675589	SONIA	DEL SOCORRO	CAICEDO	VILLEGAS	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7212	Julio	2024	21595054	DIANA	MARIA	TAMAYO	QUIROZ	$ 278.613	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7213	Julio	2024	71490077	LEONCIO	DE JESUS	DAVILA	DIOSA	$ 813.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7214	Julio	2024	71490687	GILDARDO	DE JESUS	DIOSA	CORREA	$ 1.457.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7215	Julio	2024	43844985	MARIA	AUXILIO	QUINTERO	BEDOYA	$ 200.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7216	Julio	2024	98461339	Oscar	Alberto	Tilano		$ 169.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7217	Julio	2024	1038769595	JOHN	ALEXIS	PALACIO	BETANCUR	$ 661.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7218	Julio	2024	1087486957	JOSE	LUIS	RAMIREZ	MEJIA	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7219	Julio	2024	9892533	MAURODE	JESUS	VINASCO	PINEDA	$ 681.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7220	Julio	2024	1088244500	EDUIN	YOANI	BATERO		$ 30.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7221	Julio	2024	43287870	SANDRA	MILENA	FLOREZ	TOBON	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7222	Julio	2024	18562379	JHON	FREDY	DIOSA	MEDINA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7223	Julio	2024	24545939	MARIA	ANGELICA	GONZALES	DE MESA	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7224	Julio	2024	4429519	ARCADIO	DE JESUS	MURILLO	MONCADA	$ 1.071.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7225	Julio	2024	4390449	LUIS	ALVARO	RESTREPO	IMPATA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7226	Julio	2024	4537305	FAUSTINO	DE JESUS	IBARRA		$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7227	Julio	2024	24544952	ROSALBA		PULGARIN	DE PIEDRAHITA	$ 1.579.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7228	Julio	2024	2676897	ALBEIRO		HURTADO	LOPEZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7229	Julio	2024	4389089	MARTIN	EVELIO	OSORIO	CORREA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7230	Julio	2024	9874006	LUIS	ORLANDO	MORALES	RIVERA	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7231	Julio	2024	4527298	IVAN	DE JESUS	JIMENEZ	PARRA	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7232	Julio	2024	4539703	VILLAN	RUBIO	VELASCO	TAPASCO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7233	Julio	2024	24382005	FLOR	ELISA	MARIN	MONCADA	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7234	Julio	2024	24617860	MARIA	SANTOS	CALVO	DE CASTAÑEDA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7235	Julio	2024	24394908	OLGA	LUCIA	GUTIERREZ	OSPINA	$ 838.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7236	Julio	2024	75035658	ALBERTO	ANTONIO	LOPEZ	PALACIO	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7237	Julio	2024	1004993716	WALTER	STIVEN	LONDOÑO	VASQUEZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7238	Julio	2024	9760859	JAIRO	DE JESUS	OROZCO	ZAPATA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7239	Julio	2024	1256446	VICTOR	MANUEL	GARCIA	ZAPATA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7240	Julio	2024	4538068	JOAQUIN	EMILIO	GUAPACHA	CORTES	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7241	Julio	2024	4430340	LUIS	ARCADIO	RAMIREZ	RAMIREZ	$ 420.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7242	Julio	2024	9892472	HUBERIO	DE JESUS	TREJOS		$ 360.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7243	Julio	2024	33918125	MARIA	EUGENIA	GRAJALES	TREJOS	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7244	Julio	2024	9893786	RAMON	ELIAS	VILLEGAS	CUESTA	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7245	Julio	2024	24686094	EUNICE	DEL CARMEN	LADINO		$ 40.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7246	Julio	2024	4349644	OMAR		BERMUDEZ	RAMIREZ	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7247	Julio	2024	1092913147	JHOAN	SEBASTIAN	ZAPATA	PUERTA	$ 348.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7248	Julio	2024	4429973	MARINO	ANTONIO	SALAZAR	GALLO	$ 226.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7249	Julio	2024	4537915	HERNAN		TREJOS	BARTOLO	$ 240.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7250	Julio	2024	4537974	PEDRO	EMILIO	VELEZ	VELASQUEZ	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7251	Julio	2024	25034650	TERESA	DE JESUS	TOBON	VILLADA	$ 180.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7252	Julio	2024	18561400	FERNEI	DE JESUS	VELEZ	MONTOYA	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7253	Julio	2024	4536783	JOSE	OSVALDO	TAPASCO	PESCADOR	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7254	Julio	2024	4459993	JOSE	FERNANDO	SEPULVEDA	RAMIREZ	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7255	Julio	2024	4459660	FERNANDO	ANTONIO	SERNA	GRANADOS	$ 884.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7256	Julio	2024	4341198	GILDARDO	DE JESUS	LOAIZA	CANAS	$ 461.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7257	Julio	2024	75037666	MARTIN	ALONZO	NOREÑA	FRANCO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7258	Julio	2024	9892355	EYDER	ANTONIO	RESTREPO	ROMERO	$ 514.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7259	Julio	2024	4345717	DIDIER	ALBERTO	OBANDO	OBANDO	$ 32.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7260	Julio	2024	9991513	DIEGO	DE JESUS	BETANCURT	GIRALDO	$ 1.831.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7261	Julio	2024	4430030	MARCO	TULIO	SUAREZ	DIAZ	$ 428.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7262	Julio	2024	4537080	REINERIO	DE JESUS	LADINO	TONUSCO	$ 688.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7263	Julio	2024	9894667	AICARDO	ANTONIO	SOTO	GARCIA	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7264	Julio	2024	24545107	MARIA	ESTER	SEPULVEDA		$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7265	Julio	2024	9893121	JOSE	VIDAEL	TAPASCO	MANSO	$ 771.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7266	Julio	2024	4341098	PASCUAL	DE JESUS	FERNANDEZ	RAMIREZ	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7267	Julio	2024	9893945	FERNEY		MORALES	PESCADOR	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7268	Julio	2024	18531348	FABIO	DE JESUS	USUGA	ARIAS	$ 482.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7269	Julio	2024	4459759	GABRIEL	ANTONIO	MOSCOSO	FLOREZ	$ 619.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7270	Julio	2024	9763095	EDGAR	FERNANDO	GIRALDO	LOPEZ	$ 347.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7271	Julio	2024	25034129	MARIA	DELLANIRA	ARICAPA	DE TREJOS	$ 1.224.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7272	Julio	2024	25169505	GLORIA	AMPARO	GIRALDO	GALLEGO	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7273	Julio	2024	9893451	LIZARDO		UTIMA		$ 150.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7274	Julio	2024	71494553	HERNAN		OQUENDO	LONDOÑO	$ 294.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7275	Julio	2024	4429814	DIOSDADO	DE JESUS	CARVAJAL	ROMERO	$ 436.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7276	Julio	2024	1092911713	FERNANDO	ANTONIO	RENDON	SOTO	$ 624.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7277	Julio	2024	24686884	MARIA	PIEDAD	PUERTA		$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7278	Julio	2024	4431340	ATILANO		RAMIREZ	RAMIREZ	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7279	Julio	2024	9763587	ROGELIO	ANDRES	HINCAPIE	BETANCUR	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7280	Julio	2024	18531035	LEONEL	DE JESUS	GONZALEZ	ZULETA	$ 201.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7281	Julio	2024	10090510	JOSE	DANOVER	MOSQUERA	VALENCIA	$ 189.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7282	Julio	2024	29185917	MARIA	BERSEY	BETANCOURT	CAMPIÑO	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7283	Julio	2024	4537728	PEDRO	LUIS	GALEANO	VELASCO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7284	Julio	2024	18560034	HERMAN	DE JESUS	GRANADOS	POSADA	$ 889.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7285	Julio	2024	4538976	HERMAN	ENRIQUE	TAPASCO	GUARUMO	$ 824.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7286	Julio	2024	18561043	MARIO		GALLEGO	LOTERO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7287	Julio	2024	24999708	MIRIAM	DEL SOCORRO	OSPINA	ZULETA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7288	Julio	2024	4859906	RAMON	EMILIO	AGUDELO	ARROYAVE	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7289	Julio	2024	4343943	RAFAEL	ANGEL	TREJOS	MORENO	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7290	Julio	2024	15921724	JESUS	EUCLIDES	CARO	BATERO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7291	Julio	2024	4459558	ARCADIO		GRAJALES	CARVAJAL	$ 246.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7292	Julio	2024	24789937	MARIA	LUCIA	VERA		$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7293	Julio	2024	10085410	BERNARDO	ANTONIO	ARIAS	CARDONA	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7294	Julio	2024	9790452	JOSE	LUIS	OSORIO	GARCIA	$ 40.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7295	Julio	2024	42067637	LUZ	AMPARO	SANTA	LOAIZA	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7296	Julio	2024	28984104	ROSA	MARIA	VELEZ	SANCHEZ	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7297	Julio	2024	9761622	EBERARDO		GRANADA	GRANADA	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7298	Julio	2024	25036947	MARIA	ELENA	TREJOS	ARICAPA	$ 460.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7299	Julio	2024	1264371	FABIO	ANTONIO	CASTAÑEDA		$ 386.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7300	Julio	2024	18531202	ARNOLDO	DE JESUS	MOLINA	SEPULVEDA	$ 801.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7301	Julio	2024	1092910559	JHON	JAIRO	GARCIA	GRAJALES	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7302	Julio	2024	25036041	MARIA	NERSA	QUEBRADA		$ 382.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7303	Julio	2024	18560976	RUBEN	DARIO	ALZATE	SEDANO	$ 860.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7304	Julio	2024	25161798	LUZ	STELLA	BETANCUR	TREJOS	$ 1.009.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7305	Julio	2024	4391370	GABRIEL	ARCANGEL	USMA	PALACIO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7306	Julio	2024	4452622	RICARDO		ORREGO		$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7307	Julio	2024	6478751	JOSE	RAMIRO	BUENO	ARIAS	$ 726.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7308	Julio	2024	33917184	ADRIANA	MARIA	PINZON	TREJOS	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7309	Julio	2024	9697980	HUGO	HERNANDO	GOMEZ	FRANCO	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7310	Julio	2024	24687844	LUZ	AIDE	RAMIREZ	RAMIREZ	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7311	Julio	2024	9760398	LUIS	EDUARDO	ISAZA	OSPINA	$ 348.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7312	Julio	2024	1088538058	YARLIN	VANESA	RIOS	ROJAS	$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7313	Julio	2024	10024158	JESUS	MARIA	PERDOMO	ORTIZ	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7314	Julio	2024	24414159	MARIA	RUBY	ACEVEDO	ACEVEDO	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7315	Julio	2024	4537467	OZIEL	ANTONIO	ARICAPA	VELASCO	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7316	Julio	2024	4537268	RUBEN	ALBERTO	LADINO	MANSO	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7317	Julio	2024	4458966	PEDRO	ANTONIO	HERNANDEZ	GARCIA	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7318	Julio	2024	18560960	RUBEN	DE JESUS	YARCE	LOPEZ	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7319	Julio	2024	4537599	EUCLIDES		GUAPACHA	GASPAR	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7320	Julio	2024	25035707	DOLLY	DEL SOCORRO	BETANCURT	DE GOMEZ	$ 643.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7321	Julio	2024	25190444	FLOR	DE MARIA	ZULETA	DE GONZALEZ	$ 321.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7322	Julio	2024	9894174	JESUS	ANTONIO	MOTATO	ARICAPA	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7323	Julio	2024	9894059	ARLEX	EMILIO	TREJOS	GARCIA	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7324	Julio	2024	4459650	SERGIO	ANTONIO	VELASQUEZ	VILLEGAS	$ 516.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7325	Julio	2024	18561267	CARLOS	ARTURO	MEDINA	MEDINA	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7326	Julio	2024	30318809	MARIA	CRISTINA	JIMENEZ	CASTAÑEDA	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7327	Julio	2024	18532527	FERNEY	EDILSON	AGUDELO	PALACIO	$ 1.432.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7328	Julio	2024	9761304	ORLANDO	DE JESUS	FLOREZ	RIOS	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7329	Julio	2024	4538428	ROGER	ANTONIO	LADINO	UTIMA	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7330	Julio	2024	3296995	MOISES		BERMUDEZ	BERMUDEZ	$ 65.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7331	Julio	2024	33916992	JENNY	ZULAY	TAPASCO	VINASCO	$ 77.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7332	Julio	2024	4539855	GENRRY		GUAPACHA		$ 432.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7333	Julio	2024	4387186	JAVIER	ANTONIO	GIRALDO	VELEZ	$ 851.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7334	Julio	2024	18561029	ARNOHE	DE JESUS	GRAJALES	GUEVARA	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7335	Julio	2024	33916933	LILIANA	EDIT	LADINO	MARIN	$ 292.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7336	Julio	2024	24548778	MARIA	STELLA	ISAZA	RESTREPO	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7337	Julio	2024	4345439	JAIME	DE JESUS	HEREDIA		$ 151.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7338	Julio	2024	18600640	FERNANDO	ANTONIO	MONTOYA	SALAZAR	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7339	Julio	2024	1308783	JAIME		DUQUE	ECHEVERRI	$ 1.152.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7340	Julio	2024	10117328	BALMIRO	DE JESUS	BAÑOL		$ 98.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7341	Julio	2024	9763494	WILLIAN	ANTONIO	CASTAÑEDA	CARMONA	$ 1.342.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7342	Julio	2024	24510208	Rosalba		Betancur	de bedoya	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7343	Julio	2024	4458616	OBED	DE JESUS	CARVAJAL	CARDONA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7344	Julio	2024	24929871	ADIELA		GARCIA	DE HERNANDE	$ 703.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7345	Julio	2024	15914507	JUAN	BAUTISTA	PEREZ	PIEDRAHITA	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7346	Julio	2024	4392390	JUAN	DE DIOS	ALZATE	SUAREZ	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7347	Julio	2024	42014004	GLORIA	NELSY	ACEVEDO	CARDENAS	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7348	Julio	2024	24409156	CECILIA		AGUDELO	DE BECERRA	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7349	Julio	2024	33915997	LYLIANA	PATRICIA	MOTATO	BAÑOL	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7350	Julio	2024	4458902	EULER	DE JESUS	TEJADA	AGUDELO	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7351	Julio	2024	4461066	CARLOS	ALBERTO	ORTIZ	HERRERA	$ 225.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7352	Julio	2024	14246282	LUIS	ENRIQUE	GUAPACHA	LADINO	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7353	Julio	2024	24551435	BLANCA	AURORA	ZAPATA	VILLA	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7354	Julio	2024	4459923	ARCANGEL		GRAJALES	GUEVARA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7355	Julio	2024	18531969	EDUAR	ANTONIO	MORALES	MORALES	$ 120.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7356	Julio	2024	28698359	RUBY	INES	SUAREZ	DIAZ	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7357	Julio	2024	9764982	URIEL	ANGEL	LOPEZ	OSSA	$ 693.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7358	Julio	2024	4535779	AUGUSTO		BEDOYA	TREJOS	$ 117.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7359	Julio	2024	40730707	RUBIELA		DIAZ	RODRIGUEZ	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7360	Julio	2024	66751150	ANGELICA		HERNANDEZ	SUAREZ	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7361	Julio	2024	14690139	LUIS	OSIAS	GIRALDO	GOMEZ	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7362	Julio	2024	4497458	CONRADO		NARANJO	SUAREZ	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7363	Julio	2024	25107846	MARIA	EDILMA	VARGAS	OCAMPO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7364	Julio	2024	18605086	CARLOS	AUGUSTO	SANCHEZ	MONCADA	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7365	Julio	2024	10237518	CARLOS	ALBERTO	MARIN	GALLEGO	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7366	Julio	2024	10114134	WILLIAN	DE JESUS	RINCON	CEBALLOS	$ 423.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7367	Julio	2024	9893435	CLAUDIEL		ARICAPA	VINASCO	$ 195.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7368	Julio	2024	4351544	ARTURO	DE JESUS	MONTOYA	FLOREZ	$ 1.741.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7369	Julio	2024	3378002	CARLOS	JOSE	RESTREPO	JARAMILLO	$ 312.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7370	Julio	2024	1373211	ANIBAL	DE JESUS	ARCE	IBARRA	$ 897.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7371	Julio	2024	24788950	MARIA	RUBIELA	MEDINA	DE CARDONA	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7372	Julio	2024	1004793166	WILLIAM	FERNANDO	JARAMILLO	SANCHEZ	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7373	Julio	2024	10099925	JULIO	CESAR	GALLEGO	BERMUDEZ	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7374	Julio	2024	9760956	JOSE	ELMER	ARANGO	PAVAS	$ 873.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7375	Julio	2024	42106892	DEICY		BETANCUR	AMARILES	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7376	Julio	2024	24395292	LUZ	ALBA	PALACIO	POSADA	$ 291.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7377	Julio	2024	18600601	DIOSDADO	DE JESUS	TONUZCO	GUAPACHA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7378	Julio	2024	15483526	IVAN	DARIO	HERRERA	VARELA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7379	Julio	2024	18606817	JOSE	YECID	AGUIRRE	VELEZ	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7380	Julio	2024	1313186	ARNOBIO	DE JESUS	RENDON	YEPES	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7381	Julio	2024	4536298	JOSE	LIBANIEL	LADINO	TAPASCO	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7382	Julio	2024	18600782	FENIER	EDILSON	SANCHEZ	ABELLO	$ 278.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7383	Julio	2024	24790438	BLANCA	NELLI	VALENCIA	GUTIERREZ	$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7384	Julio	2024	70811373	WILLIAM	JOSE	RENDON	CARMONA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7385	Julio	2024	24392382	AMANDA	LUCIA	AGUDELO	PEREZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7386	Julio	2024	75035924	GABRIEL	ANGEL	MONTOYA	MONCADA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7387	Julio	2024	24686573	GLORIA	AMPARO	GUEVARA	MONTOYA	$ 283.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7388	Julio	2024	24393144	OLIVA	DEL SOCORRO	SUAREZ	JARAMILLO	$ 361.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7389	Julio	2024	1366396	URIEL		MARTINEZ	VILLADA	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7390	Julio	2024	4590041	GONZAGA	DE JESUS	BLANDON	ESCOBAR	$ 763.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7391	Julio	2024	42093286	MARIA	ALEIDA	BECERRA	CARDONA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7392	Julio	2024	9698126	FABIO	NELSON	RESTREPO	GALEANO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7393	Julio	2024	24684902	RUBY		SOTO	De BUITRAGO	$ 531.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7394	Julio	2024	18561063	JHON	JAMES	VELEZ	VERA	$ 752.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7395	Julio	2024	9891194	OSCAR		TREJOS	GRISALES	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7396	Julio	2024	24675749	CLAUDIA	MILENA	GAMBOA	HOLGUIN	$ 423.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7397	Julio	2024	75038776	JORGE	WILLIAM	LOPEZ	RIOS	$ 759.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7398	Julio	2024	42026636	ALBA	LUCIA	BENJUMEA	CANO	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7399	Julio	2024	24547808	AMPARO	DEL SOCORRO	MUÑOZ	CASTAÑEDA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7400	Julio	2024	9893795	JOSE	ONECIMO	LARGO		$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7401	Julio	2024	16052343	JOSE	VICTOR VIEL	COLORADO	ALZATE	$ 321.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7402	Julio	2024	24763327	MARTA	LUCIA	ORREGO	PUERTA	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7403	Julio	2024	10134657	CARLOS	ARTURO	BARRERA	RAMOS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7404	Julio	2024	9762918	JAVIER	DE JESUS	BALLESTEROS	OSORIO	$ 222.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7405	Julio	2024	18185066	OSMAN		MUÑOZ	SANCHEZ	$ 163.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7406	Julio	2024	9868690	HUGO	ALEXANDRO	ISAZA	VALENCIA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7407	Julio	2024	5872166	GILBERTO		DAZA	GAVIRIA	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7408	Julio	2024	33915904	MARILSA		TREJOS	VILLANEDA	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7409	Julio	2024	18599970	JOSE	HERNAN	MONTES	BALLESTEROS	$ 555.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7410	Julio	2024	24788609	MARIA	INES	SUAZA	DE TABORDA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7411	Julio	2024	24386512	MARIA	LUCIA	MARIN	DE ARROYABE	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7412	Julio	2024	18560827	ALVARO	DIEGO	CORREA	BETANCUR	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7413	Julio	2024	24791241	GLADIS	ALEYDA	PARRA	MOLINA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7414	Julio	2024	75036118	PEDRO	PABLO	CARDONA	MAFLA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7415	Julio	2024	94463274	JOSE	REINEL	SANCHEZ	CARDONA	$ 338.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7416	Julio	2024	18507806	JOSE	OSCAR	GIRALDO	RENDON	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7417	Julio	2024	25180828	ANA	LEYCI	MONTOYA	CARDONA	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7418	Julio	2024	75038989	HERNANDO	DE JESUS	RIVERA	ZULUAGA	$ 603.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7419	Julio	2024	4459865	ALIRIO	DE JESUS	JARAMILLO	MOSCOSO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7420	Julio	2024	24789120	MARIA	OLINDE	RAMIREZ	PATIÑO	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7421	Julio	2024	4459828	GERARDO	ALBEIRO	FRANCO	RAMIREZ	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7422	Julio	2024	7527602	JOSE	ARLES	NUÑEZ	BEDOYA	$ 1.193.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7423	Julio	2024	24788625	CANDIDA	ROSA	MUNERA	DE MOLINA	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7424	Julio	2024	42112859	JASNETH		OSORIO	CIFUENTES	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7425	Julio	2024	7517438	JOSE	JACINTO	RAMIREZ	BEDOYA	$ 1.285.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7426	Julio	2024	29458736	ELIZABETH		VANEGAS	ARENAS	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7427	Julio	2024	25035002	BERENICE	DE JESUS	LADINO	LADINO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7428	Julio	2024	18560256	NELSON	DE JESUS	SOTO		$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7429	Julio	2024	25038518	MARIA	CARLINA	VALENCIA	RIOS	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7430	Julio	2024	24790304	MARIA	NANCY	CARVAJAL	RAMIREZ	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7431	Julio	2024	9894588	ELIAS	ALFONSO	TABARQUINO	MELCHOR	$ 732.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7432	Julio	2024	9892041	GABRIEL	ANTONIO	RENDON	LOPEZ	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7433	Julio	2024	18600910	JEINIS	ORLANDO	MOTATO	MOTATO	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7434	Julio	2024	4453174	LUIS	EDUARDO	TABARES	GALEANO	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7435	Julio	2024	1092912803	BEATRIZ	JOHANA	CASTAÑO	GRAJALES	$ 146.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7436	Julio	2024	10127511	JESUS	BERNEY	MEDINA	ECHEVERRY	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7437	Julio	2024	4392003	JAIME	ALBERTO	GALLEGO	RESTREPO	$ 417.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7438	Julio	2024	4390874	RAFAEL	ANTONIO	SANCHEZ	GALEANO	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7439	Julio	2024	10068166	LUIS	NOE	GARCIA	CASTRILLON	$ 360.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7440	Julio	2024	9990300	NOLBERTO		DIAZ	DIAZ	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7441	Julio	2024	94191809	JAIRO	ANTONIO	ROJAS	RAMIREZ	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7442	Julio	2024	9890120	JUAN	BAUTISTA	MUÑOS	BARTOLO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7443	Julio	2024	24543540	MARIELA	INES	GALLEGO	DE RESTREPO	$ 825.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7444	Julio	2024	1087491207	JOHAN	MARCELO	MARIN	SIERRA	$ 1.476.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7445	Julio	2024	18561544	JOSE	RAUL	SALDARRIAGA	SOTO	$ 1.116.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7446	Julio	2024	24547512	LUZ	DARY	CARVAJAL	RAMIREZ	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7447	Julio	2024	4346783	ARGEMIRO	DE JESUS	PINEDA	QUINTERO	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7448	Julio	2024	4459966	ISRAEL		CASTAÑO	VALENCIA	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7449	Julio	2024	24789712	GLORIA	AMPARO	HOYOS	VERGARA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7450	Julio	2024	10071990	EMILIO		MORALES	TRUJILLO	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7451	Julio	2024	25057041	ANGELA	MARIA	TREJOS	CRUZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7452	Julio	2024	9894753	JOSE	LUIS	RAMIREZ	MUÑOZ	$ 223.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7453	Julio	2024	1007214009	EDWIN	ALDEMAR	ARENAS	ARENAS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7454	Julio	2024	70549510	ARTURO	DE JESUS	MARIN	PEREZ	$ 689.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7455	Julio	2024	14881340	LUIS	HUMBERTO	TROCHEZ	ZAMBRANO	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7456	Julio	2024	42142088	GLORIA	PATRICIA	BENAVIDES	HERRERA	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7457	Julio	2024	18561450	ANCISAR	DE JESUS	MARTINEZ	MARIN	$ 401.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7458	Julio	2024	24790958	MIRIAM		CASTAÑO	DURAN	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7459	Julio	2024	1092914228	SEBASTIAN		GUEVARA	CARDONA	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7460	Julio	2024	25000344	ROSALBA		GONZALES	SANTA	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7461	Julio	2024	24392788	MARIA	CECILIA	CARDENAS	RESTREPO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7462	Julio	2024	94286559	JOSE	ELUDIN	BOHORQUEZ	GAITAN	$ 70.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7463	Julio	2024	4347983	JOSE	OFAF	DOMINGUEZ	ALVAREZ	$ 732.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7464	Julio	2024	18611256	JESUS	ANTONIO	SANCHEZ	HERNANDEZ	$ 200.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7465	Julio	2024	7529089	CRISANTO	DE JESUS	OSPINA	OSPINA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7466	Julio	2024	18611745	OSCAR	ARNULFO	MONTES	GALEANO	$ 487.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7467	Julio	2024	12265867	EDGAR		RUEDA	TORRES	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7468	Julio	2024	18560800	RUBELIO		CALVO	CASTAÑO	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7469	Julio	2024	53037092	MARLEN	JANETH	VALLEJO	RESTREPO	$ 121.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7470	Julio	2024	9893553	GUSTAVO	ALONSO	ARICAPA	TAPASCO	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7471	Julio	2024	4459915	HENRY	DE JESUS	SUAREZ	ORTIZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7472	Julio	2024	10194468	RIGOBERTO		SANCHEZ	GONZALEZ	$ 1.023.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7473	Julio	2024	4430313	JOSE	GERARDO	RAMIREZ	MARIN	$ 911.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7474	Julio	2024	18602592	LUIS	ALBEIRO	LENIS	OROZCO	$ 1.344.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7475	Julio	2024	14450840	JAVIER	DE JESUS	DUQUE	GARCIA	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7476	Julio	2024	1092914152	SERGIN	ESLEY	VALENCIA	GRAJALES	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7477	Julio	2024	1088538555	OMAR	ANDRES	ALARCON	GONZALEZ	$ 780.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7478	Julio	2024	1092911829	HAROL	DAVID	ZULUAGA	GRAJALES	$ 2.022.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7479	Julio	2024	24791079	CARMENZA	DEL SOCORRO	SUAREZ	VINASCO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7480	Julio	2024	24943115	MARIA	ALICIA	VASCO	LEIVA	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7481	Julio	2024	39028352	MINERVA		LOPEZ	JIMENEZ	$ 804.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7482	Julio	2024	9890440	ROBERTO	EMILIO	IBARRA	ROMERO	$ 449.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7483	Julio	2024	25035837	MARIA	EDILMA	UTIMA	DE IBARRA	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7484	Julio	2024	9893116	RUSBEY		QUEBRADA	GUAPACHA	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7485	Julio	2024	9892363	HECTOR	ALBESIO	SUAREZ	CRUZ	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7486	Julio	2024	1090337482	RUBIEL	ANTONIO	BAÑOL	GUAPACHA	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7487	Julio	2024	18532164	FRANCISCO	JAVIER	ROMERO	FLOREZ	$ 907.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7488	Julio	2024	10081196	LUIS	ALBERTO	LONDONO	VELEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7489	Julio	2024	16250220	ANGEL	DE JESUS	VARGAS	ESPINOSA	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7490	Julio	2024	25248139	MARIA	EUGENIA	MENDOZA	HENAO	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7491	Julio	2024	9762835	JESUS	MARIA	GIRALDO	MURILLO	$ 870.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7492	Julio	2024	9893304	ARLEX		QUEBRADA	GUAPACHA	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7493	Julio	2024	24790485	MARIA	MARGARITA	VELEZ	MONTOYA	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7494	Julio	2024	75037449	LUIS	GERMAN	MEDINA	MONCADA	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7495	Julio	2024	10539665	Argemiro	de jesus	Trejos	Lopez	$ 1.749.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7496	Julio	2024	18561173	RUBIANO	DE JESUS	MOSCOSO	GUITIERREZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7497	Julio	2024	9763240	ALBERTO	JAVIER	RIOS	MONSALVE	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7498	Julio	2024	4453245	JOSE	MARIO	AGUDELO	ALVAREZ	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7499	Julio	2024	4379727	ALFONSO	DE JESUS	TABARES	VALDEZ	$ 166.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7500	Julio	2024	9760362	JAIR	ANTONIO	OSORIO	RIOS	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7501	Julio	2024	6026744	HERNANDO		ZULUAGA	URIBE	$ 693.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7502	Julio	2024	4382670	JESUS	ANTONIO	FLOREZ	RIOS	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7503	Julio	2024	4379328	RAFAEL		VASQUEZ		$ 1.134.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7504	Julio	2024	10108540	RICARDO		SALAZAR	LEON	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7505	Julio	2024	25036477	FLOR	HENELY	LADINO	GUARUMO	$ 71.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7506	Julio	2024	24789202	MARIA	EDILMA	VALENCIA		$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7507	Julio	2024	24790271	LUZ	ESTELA	SOTO	SEDANO	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7508	Julio	2024	4380444	ROOSVEL	DE JESUS	ANGEL	GOMEZ	$ 787.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7509	Julio	2024	1116131758	RODRIGO	ANTONIO	MUÑOZ	MARIN	$ 545.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7510	Julio	2024	6282812	REINALDO		DIAZ	LEON	$ 321.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7511	Julio	2024	1092915253	JHONY	ESTEBAN	GUAPACHA	CASTAÑO	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7512	Julio	2024	9697190	FABIO	NELSON	ALZATE	LOPEZ	$ 787.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7513	Julio	2024	4457199	LUIS	OVIDIO	CASTAÑO	OSPINA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7514	Julio	2024	18561436	JAIRO	HERNEY	VELEZ	MUÑOZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7515	Julio	2024	4537548	ORLANDO	DE JESUS	TRUJILLO	ALVAREZ	$ 643.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7516	Julio	2024	6526665	ADRIAN	EDILSON	ZULUAGA	ESPINOSA	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7517	Julio	2024	18562189	JHON	FREDY	VARGAS	NARANJO	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7518	Julio	2024	24413230	MARIA	MELVA	GONZALEZ	MARIN	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7519	Julio	2024	9893142	ALDRUBAL	DE JESUS	IBARRA	QUEBRADA	$ 817.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7520	Julio	2024	9894914	RODRIGO	DE JESUS	OSORIO	TUSARMA	$ 289.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7521	Julio	2024	1089718694	DAIRO	YULIAN	CARVAJAL	HURTADO	$ 97.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7522	Julio	2024	11315618	SAUL	ANTONIO	URQUIJO	BARRAGAN	$ 858.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7523	Julio	2024	24789083	BLANCA	LIBIA	BALLESTEROS	MURIEL	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7524	Julio	2024	1092915136	ADRIAN	FELIPE	OROZCO	CARDONA	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7525	Julio	2024	25036565	MARIA	ELDANIVER	QUEBRADA	SUAREZ	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7526	Julio	2024	24412470	GLORIA	INES	GRAJALES		$ 1.020.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7527	Julio	2024	24789796	MARIA	LUZ MARY	POSADA	BALLESTEROS	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7528	Julio	2024	4348260	LUIS	GERARDO	CAÑAS	AGUDELO	$ 217.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7529	Julio	2024	24791017	EDILSEN	ADRIANA	PARRA	MOLINA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7530	Julio	2024	4430475	RICARDO	ANTONIO	HOYOS	GALLEGO	$ 1.166.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7531	Julio	2024	18560791	JOSE	WILLIAM	SANCHEZ	MEJIA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7532	Julio	2024	25036090	CRUZ	MARINA	ARICAPA	De ARICAPA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7533	Julio	2024	1092910401	LUIS	FABIO	MEDINA	GALLEGO	$ 640.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7534	Julio	2024	1312876	JOSE	JOAQUIN	MARIN	GUEVARA	$ 321.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7535	Julio	2024	24789072	LUCIA	DE JESUS	MARIN	CASTAÑO	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7536	Julio	2024	24386302	MARIA	NOELVA	AGUDELO	De PEREZ	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7537	Julio	2024	18600252	JAVIER	AUGUSTO	CARVAJAL	COLORADO	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7538	Julio	2024	9993967	LUIS	BELTRAN	MARIN	BOLIVAR	$ 696.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7539	Julio	2024	4430369	DIMAS	DE JESUS	BATERO	ESCOBAR	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7540	Julio	2024	4516479	FABIO	NELSON	MUÑOZ	HERRERA	$ 810.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7541	Julio	2024	9893726	NEFTALY		MORALES	LARGO	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7542	Julio	2024	4537804	ALBEIRO	DE JESUS	CALVO	CHIQUITO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7543	Julio	2024	18531867	NELSON		PATIÑO	PULGARIN	$ 367.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7544	Julio	2024	9760019	LUIS	CARLOS	PEREZ	MUÑOZ	$ 1.134.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7545	Julio	2024	18531167	LUIS	CARLOS	DIAZ	MOLINA	$ 1.296.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7546	Julio	2024	9818255	EDISON		JARAMILLO	ARIAS	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7547	Julio	2024	18531994	EYERCID	DE JESUS	ARISTIZABAL	PINO	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7548	Julio	2024	18530589	MARTIN	EMILIO	ARBOLEDA	AGUDELO	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7549	Julio	2024	9858474	AICARDO		OCAMPO	GUTIERREZ	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7550	Julio	2024	6434051	OMAR	DE JESUS	RIOS	BERMUDEZ	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7551	Julio	2024	4459151	ARGEMIRO		BEDOYA	AGUDELO	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7552	Julio	2024	18532942	ALEXANDER		PATIÑO	PULGARIN	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7553	Julio	2024	24413252	LUZ	MARINA	VERGARA	RUIZ	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7554	Julio	2024	10081479	GERARDO		CARDONA	ARANGO	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7555	Julio	2024	1087492156	JHON	EDISON	HERRERA	TRUJILLO	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7556	Julio	2024	24413823	LUZ	MAGNOLIA	GUEVARA	FLOREZ	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7557	Julio	2024	9892507	EDGAR	DE JESUS	TREJOS	GARCIA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7558	Julio	2024	6133439	LUIS	ROBIRO	PATIÑO	VELEZ	$ 33.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7559	Julio	2024	9696538	NELSON	DARIO	CORTES	BUENO	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7560	Julio	2024	24411891	MARIA	DEL CARMEN	CASTAÑO	DE JIMENEZ	$ 462.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7561	Julio	2024	33916937	MARIA	NELIDA	LADINO	QUEBRADA	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7562	Julio	2024	9760705	LEONARDO	DE JESUS	MARIN	MARIN	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7563	Julio	2024	18600671	ALEXANDER	ANTONIO	COLORADO	TREJOS	$ 349.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7564	Julio	2024	33915791	OLGA	LUCIA	MONTOYA	MORALES	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7565	Julio	2024	25038999	GISLENA		QUEBRADA	SUAREZ	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7566	Julio	2024	25034867	MARIA	MARGARITA	MORALES	MENDOZA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7567	Julio	2024	18610791	FERNEY	DE JESUS	ZAPATA	ZULETA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7568	Julio	2024	24415108	CLAUDIA	MILED	ZAPATA	RENDON	$ 967.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7569	Julio	2024	10190246	LUIS	HERNANDO	TABARES	PORRAS	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7570	Julio	2024	10104131	HERNANDO		FAJARDO		$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7571	Julio	2024	10234405	URIEL	ANTONIO	SALAZAR	CEBALLOS	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7572	Julio	2024	1088537716	PAULA	MILENA	USUGA	GRAJALES	$ 570.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7573	Julio	2024	4385805	LUIS	ENRIQUE	HERNANDEZ	TAMAYO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7574	Julio	2024	4459500	JOSE	DARIO	GRAJALES	HERRERA	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7575	Julio	2024	10201174	JUAN	DE JESUS	VILLADA	VILLADA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7576	Julio	2024	4459249	JORGILIO		SOTO	TOBON	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7577	Julio	2024	24790356	GLORIA	LUCIA	MARIN	PEREZ	$ 65.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7578	Julio	2024	10125761	OMAR		MORALES	GUAPACHA	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7579	Julio	2024	4459996	PEDRO	NEL	MESA	CARVAJAL	$ 1.111.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7580	Julio	2024	9994459	ALBERTO	CARLOS	ZAPATA	MAYA	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7581	Julio	2024	9894269	TRUMAN	DE JESUS	LADINO	HERNANDEZ	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7582	Julio	2024	1229999	GABRIEL	ANGEL	CANO	QUINTERO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7583	Julio	2024	4343519	EVERARDO	DE JESUS	PUERTA	GRAJALES	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7584	Julio	2024	24790124	GLORIA	LILIANA	MOSCOSO	RESTREPO	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7585	Julio	2024	18601166	ELQUIN	ARMANDO	GUERRERO	SALDARRIAGA	$ 939.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7586	Julio	2024	70850329	RUBIEL	DARIO	VERGARA	GALLEGO	$ 1.937.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7587	Julio	2024	15531388	WILSON	DE JESUS	SANCHEZ	MEJIA	$ 686.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7588	Julio	2024	18560755	JULIO	CESAR	FLOREZ	LARGO	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7589	Julio	2024	70094548	MARIO		ARICAPA	LOPEZ	$ 97.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7590	Julio	2024	9818690	ARBEY		CABALLOS	ZAPATA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7591	Julio	2024	4536183	ROBERTO	ANTONIO	LADINO	GUTIERREZ	$ 1.188.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7592	Julio	2024	24551743	MARIA	DE LOS ANGELES	MESA	ARANGO	$ 315.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7593	Julio	2024	18560236	JESUS	ALBERTO	VELEZ	DIOSA	$ 1.108.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7594	Julio	2024	6529989	JOSE	RAUL	GARZON	MONTES	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7595	Julio	2024	4348209	JOSE	ALBEIRO	GRAJALES	MONTOYA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7596	Julio	2024	4430975	MEDARDO	DE JESUS	OSPINA	MARIN	$ 774.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7597	Julio	2024	9893551	MOLINA	UTIMA	OSCAR	EMILIO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7598	Julio	2024	18560810	LUIS	CARLOS	ALZATE	SALDARRIAGA	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7599	Julio	2024	4459329	LUIS	CARLOS	VERA	SUAREZ	$ 588.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7600	Julio	2024	25038546	LUZ	MIRIAM	CUERVO	MAYA	$ 192.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7601	Julio	2024	24788854	FANNY		CARDONA	VELASQUEZ	$ 321.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7602	Julio	2024	10110475	GUSTAVO		AMARILES	ARIAS	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7603	Julio	2024	75146611	ERCIDES		RAMIREZ	ECHEVERRI	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7604	Julio	2024	10214628	LUIS	EDUARDO	RENDON	HERNANDEZ	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7605	Julio	2024	4587716	GABRIEL	JOSE	RENDON	GALLEGO	$ 232.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7606	Julio	2024	10090204	LEONEL	DE JESUS	PORRAS	GIRALDO	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7607	Julio	2024	24512020	GALDIS	ELENA	RESTREPO	ARIAS	$ 882.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7608	Julio	2024	18462763	UBALDO	ANTONIO	MANSO	TREJOS	$ 348.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7609	Julio	2024	18562196	FABIO	NELSON	ACEVEDO	SOTO	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7610	Julio	2024	10069799	NORBERTO	ANTONIO	MONTOYA	LOTERO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7611	Julio	2024	16358695	JOSE	ARBEY	VARON	JARAMILLO	$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7612	Julio	2024	18600625	FABIAN	ALEXANDER	GRANADA	SOTO	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7613	Julio	2024	1404148	JOSE	JONAS	LOAIZA	PATIÑO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7614	Julio	2024	16787246	LUIS	ALFONSO	DUCUARA		$ 1.260.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7615	Julio	2024	24547414	LUZ	DARY	PIEDRAHITA	GARCIA	$ 1.296.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7616	Julio	2024	4496728	SIGIFREDO		SOTO		$ 594.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7617	Julio	2024	4391515	LUIS	ANTONIO	PAREJA	RIOS	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7618	Julio	2024	9761379	JOSE	IGNACIO	RENDON	SOTO	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7619	Julio	2024	4537573	LUIS	EDGARDO	PELAEZ	HERNANDEZ	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7620	Julio	2024	42021980	MARIA	BERTILDA	NARANJO	DE ARIAS	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7621	Julio	2024	18497826	LUIS	ENRIQUE	FRANCO	LADINO	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7622	Julio	2024	1090333501	ALEX	MAURICIO	PELAEZ	TREJOS	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7623	Julio	2024	4343152	LIDIO	DE JESUS	TOBON	MEJIA	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7624	Julio	2024	15318305	POMPOLIO	ANTONIO	RESTREPO	RESTREPO	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7625	Julio	2024	4445904	ARNUBIO	DE JESUS	MEJIA	ARIAS	$ 121.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7626	Julio	2024	4391373	HECTOR	DE JESUS	RAMIREZ		$ 1.260.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7627	Julio	2024	9893293	DIDIER		TREJOS	SUAREZ	$ 354.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7628	Julio	2024	6433691	LUIS	ALBERTO	HERRERA	NAVARRO	$ 481.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7629	Julio	2024	24686678	AMPARO	DE JESUS	RAMIREZ	CASTRO	$ 97.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7630	Julio	2024	24686056	MARIA	DE LAS MERCED	RAMIREZ	OBANDO	$ 97.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7631	Julio	2024	6460395	JAVIER	DE JESUS	SANCHEZ	LOPEZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7632	Julio	2024	3505414	RAFAEL		CUARTAS	ZAPATA	$ 420.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7633	Julio	2024	24549401	DORA	ELENAM	BONILLA		$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7634	Julio	2024	18511654	SAUL		ARIAS	LEIVA	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7635	Julio	2024	9894367	ESGARDO		LADINO	CARDONA	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7636	Julio	2024	24762245	MARLENY		MUÑOZ	GAVIRIA	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7637	Julio	2024	1007213769	JOSE	ANTONIO	BENITEZ	GUTIERREZ	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7638	Julio	2024	9894128	JOSE	LIBANIEL	CHIQUITO		$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7639	Julio	2024	24789718	MARIA	ELENA	VELEZ	MONTOYA	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7640	Julio	2024	25035075	ALBA	LIBIA	MOSQUERA	ROJAS	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7641	Julio	2024	4390788	JESUS	ANTONIO	VELEZ	MONTOYA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7642	Julio	2024	24791110	LUZ	MARINA	CASTAÑO	MARIN	$ 425.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7643	Julio	2024	70811813	LUIS	ALBERTO	DIAZ	GUEVARA	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7644	Julio	2024	24790003	CLEMENCIA	MARIA	DIOSA	MEDINA	$ 32.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7645	Julio	2024	9761679	HERMAN	DE JESUS	GUEVARA	MEJIA	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7646	Julio	2024	25035720	ADORALISA		SOTO		$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7647	Julio	2024	24548612	AMANDA	DE JESUS	VANEGAS	LONDOÑO	$ 992.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7648	Julio	2024	9893845	OBAN	DE JESUS	BARTOLO		$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7649	Julio	2024	9894957	MAURICIO	ANTONIO	TREJOS	MAPURA	$ 292.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7650	Julio	2024	9893441	NESTOR	JULIO	HERNANDEZ	MANSO	$ 686.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7651	Julio	2024	9763355	ALDAIRO	DE JESUS	RIOS	GAVIRIA	$ 928.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7652	Julio	2024	70810971	FRANCISCO	JAVIER	SUAREZ		$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7653	Julio	2024	4539541	OSCAR		IBARRA	CHIQUITO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7654	Julio	2024	9892771	EVER	DE JESUS	DIAZ		$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7655	Julio	2024	83229067	ULISES		GONZALES	PUENTES	$ 976.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7656	Julio	2024	10060126	DARIO	ANTONIO	RIOS	HERNANDEZ	$ 856.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7657	Julio	2024	24550578	LUZ	FANNY	MONTOYA	MONTOYA	$ 638.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7658	Julio	2024	71020603	RUBEN	DARIO	VILLA	ZAPATA	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7659	Julio	2024	25033400	ANA	EDITH	RODRIGUEZ	DE CARO	$ 395.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7660	Julio	2024	4537225	GILDARDO	ANTONIO	SUAREZ		$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7661	Julio	2024	4540158	CESAR	AUGUSTO	SUAREZ	LADINO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7662	Julio	2024	15900743	EDILBERTO		JARAMILLO	CASTAÑEDA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7663	Julio	2024	18561634	JOSE	DANIEL	SUAREZ	YARCE	$ 324.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7664	Julio	2024	1058667114	JHON	JAIRO	GAVIRIA	CALVACHE	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7665	Julio	2024	24414027	LUZ	SOFIA	HERNANDEZ	SANCHEZ	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7666	Julio	2024	18561414	MARIO		PEDREROS	RAMIREZ	$ 858.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7667	Julio	2024	78759177	LUIS	ALBERTO	MONTIEL	ARRIETA	$ 884.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7668	Julio	2024	9890240	UARNEY	DE JESUS	LONDOÑO	VINASCO	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7669	Julio	2024	4352364	MARCO	ATONIO	HENAO	SERNA	$ 918.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7670	Julio	2024	4602443	OMAR	DE JESUS	CARDONA	GRAJALES	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7671	Julio	2024	4390792	REINALDO		GOMEZ	CARDONA	$ 1.197.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7672	Julio	2024	24790493	EUCARIS	DE JESUS	POSADA	BALLESTEROS	$ 558.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7673	Julio	2024	18561625	ARLEX	DE JESUS	CASTAÑO	MARIN	$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7674	Julio	2024	42028823	MARIA	JACINTA DEL CO	COLLAZOS	OROZCO	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7675	Julio	2024	9890629	HECTOR	EMILIO	VINASCO	VILLANEDA	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7676	Julio	2024	1089718251	ALEXANDER	ANTONIO	VELEZ	CADAVID	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7677	Julio	2024	4342729	ARSENIO		BATERO	LADINO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7678	Julio	2024	25035244	ELVIA	ROSA	LADINO	De MORALES	$ 30.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7679	Julio	2024	9764724	JAIRO	ANTONIO	JARAMILLO	CASTELLANOS	$ 849.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7680	Julio	2024	9763322	LUIS	DE JESUS	PEREZ	RIOS	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7681	Julio	2024	15916303	FEDERMAN	DE JESUS	PEREZ	PIEDRAHITA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7682	Julio	2024	4459254	HUBER	DE JESUS	VELEZ	MONTOYA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7683	Julio	2024	94367247	PEDRO	ERASMO	BEDOYA	TORO	$ 132.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7684	Julio	2024	18561703	ELMER	DE JESUS	RAMIREZ	TANGARIFE	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7685	Julio	2024	9764288	EBULER	ANTONIO	RAMIREZ	ECHEVERRI	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7686	Julio	2024	1089720378	EDUARD	EDILSON	HOYOS	SUAREZ	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7687	Julio	2024	70001986	NEVARDO	ALONSO	RIVERA	QUINTERO	$ 1.572.120	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7688	Julio	2024	25056940	MARGARITA		HERNANDEZ	ZAPATA	$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7689	Julio	2024	33916048	DORA	LID	VINASCO	ESCOBAR	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7690	Julio	2024	15913395	LUIS	EDUARDO	HERNANDEZ	GUEVARA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7691	Julio	2024	4346293	ALBEIRO	DE JESUS	MARIN	QUINTERO	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7692	Julio	2024	18560267	ALBEIRO	DE JESUS	CUARTAS	VERGARA	$ 593.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7693	Julio	2024	9891906	ARLEY		MARIN	MOSQUERA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7694	Julio	2024	9762798	DANILO	DE JESUS	TRUJILLO	VILLA	$ 369.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7695	Julio	2024	24791179	MARIA	ALEYDA	GOMEZ	LARGO	$ 726.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7696	Julio	2024	29142629	MARIA	DORA	CORTES	HIDALGO	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7697	Julio	2024	25037621	NANCY	DE JESUS	HERNANDEZ		$ 263.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7698	Julio	2024	9763393	HECTOR	FABIO	BALLESTEROS	MONTOYA	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7699	Julio	2024	42000399	MARIA	LUCIDIA	QUINTERO	DE SOTO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7700	Julio	2024	29452419	MARIA	DEL CARMEN	ECHEVERRY	DE RESTREPO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7701	Julio	2024	4459835	JESUS	ANTONIO	BEDOYA	TREJOS	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7702	Julio	2024	10197915	JOSE	ARNULFO	LOPEZ	ALVAREZ	$ 732.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7703	Julio	2024	25033439	BERTA	INES	MUÑOZ	BARTOLO	$ 541.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7704	Julio	2024	71877241	JAIRO	DE JESUS	VASQUEZ	HERRERA	$ 1.711.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7705	Julio	2024	10081980	REINEL	DE JESUS	JARAMILLO	JARAMILLO	$ 1.242.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7706	Julio	2024	42127475	OLGA	LILIANA	TAMAYO	RAMIREZ	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7707	Julio	2024	18600750	JORGE	DE JESUS	GUARIN	TABARES	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7708	Julio	2024	9891236	LUIS	IGNACIO	CALVO	HERNANDEZ	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7709	Julio	2024	4538224	ALBEIRO	DE JESUS	RAMIREZ	FRANCO	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7710	Julio	2024	15520787	ALFREDO	ANTONIO	RESTREPO		$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7711	Julio	2024	42097120	OLGA	PATRICIA	LOPEZ	VILLADA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7712	Julio	2024	4538554	OVIDIO		GUEVARA	CANO	$ 72.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7713	Julio	2024	4539871	ALDEMAR	DE JESUS	RAMIREZ	MUÑOZ	$ 588.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7714	Julio	2024	4429936	MARINO	DE JESUS	BALLESTEROS	VINASCO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7715	Julio	2024	10224190	SIGIFREDO	DE JESUS	CLAVIJO	GRISALES	$ 194.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7716	Julio	2024	25037334	RUBIELA	DE JESUS	TREJOS	GUEVARA	$ 90.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7717	Julio	2024	18610562	JONH	FREDY	MUÑOZ	GIRALDO	$ 356.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7718	Julio	2024	4537733	ARBEY	DE JESUS	MOSQUERA	MAPURA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7719	Julio	2024	1092911998	YEISON	LEONARDO	HOYOS	PEREZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7720	Julio	2024	29915683	DORA	LIBIA	ZULUAGA	MONTOYA	$ 692.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7721	Julio	2024	9697089	NORMAN	ARLEY	BALLESTEROS	GARCIA	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7722	Julio	2024	18560626	ALBERTO	DE JESUS	DIAZ	GOMEZ	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7723	Julio	2024	18532867	ELKIN	DE JESUS	CANO	GALLEGO	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7724	Julio	2024	9891782	JOSE	JAVIER	ESPINOSA	MANSO	$ 184.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7725	Julio	2024	9761326	CARLOS	ALBERTO	GIRALDO	LOPEZ	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7726	Julio	2024	24790478	MARIA	BERTHA	DUQUE	SANCHEZ	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7727	Julio	2024	4539369	FREDY	NORBELY	SUAREZ	TAPASCO	$ 127.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7728	Julio	2024	9893679	NEIDER	ANTONIO	BUENO	TREJOS	$ 599.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7729	Julio	2024	9762989	DANILO		PIEDRAHITA	GARCIA	$ 1.377.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7730	Julio	2024	4459682	BERNARDO	ANTONIO	BERRIO	MOLINA	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7731	Julio	2024	18599937	NELSON	DE JESUS	RESTREPO	CASTAÑO	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7732	Julio	2024	1088257757	CARMEN	LIGIA	RENDON	BARTOLO	$ 480.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7733	Julio	2024	28613317	RIQUELMA		GONZALES	BARRIOS	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7734	Julio	2024	1291491	RODRIGO	ANTONIO	BATERO	MAPURA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7735	Julio	2024	42145805	SANDRA	LORENA	VELEZ	MORALES	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7736	Julio	2024	4507735	GUSTAVO		HENAO	PRADO	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7737	Julio	2024	24761385	LILIA		VALLEJO	DE QUINTERO	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7738	Julio	2024	25036561	ANA	ISABEL	QUEBRADA	De SUAREZ	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7739	Julio	2024	10064337	LUIS	ANGEL	LEON	GIL	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7740	Julio	2024	25036709	MARIA	ORFILIA	VINASCO	ALVAREZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7741	Julio	2024	4544914	JOSE	ROSEMBERG	HERNANDEZ	UTIMA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7742	Julio	2024	4451022	JOSE	JOAQUIN	GOMEZ	DUQUE	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7743	Julio	2024	9892627	FABIO		QUEBRADA	SUAREZ	$ 325.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7744	Julio	2024	18610883	JOBANNY	HUMBERTO	RENDON	CARMONA	$ 1.111.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7745	Julio	2024	24686679	GLORIA	NANCY	JARAMILLO	HERNANDEZ	$ 201.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7746	Julio	2024	18600192	FRANCISCO	JAVIER	CARDONA	CORREA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7747	Julio	2024	9893956	ANCIZAR	ANTONIO	LARGO	VELASCO	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7748	Julio	2024	24940030	MARIA	ADELINA	BUSTAMANTE	DE VILLA	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7749	Julio	2024	9893877	LISARDO	ANTONIO	TAPASCO	MANSO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7750	Julio	2024	4458899	RAMON	ELIAS	CASTAÑO	FLOREZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7751	Julio	2024	9894746	UFREN		HERNANDEZ	UTIMA	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7752	Julio	2024	1055833549	JHON	ALEJANDRO	GONZALEZ	SALAZAR	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7753	Julio	2024	1090332400	EDISON	ANTONIO	GUAPACHA	LADINO	$ 142.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7754	Julio	2024	25035248	MARIA	DEL CARMEN	LADINO	DE TREJOS	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7755	Julio	2024	25036040	ZULMA		CRUZ	DE CLAVIJO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7756	Julio	2024	4881871	ERNESTO		MORALES	GOMEZ	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7757	Julio	2024	24686755	ANA	RUBIELA	MARIN	MAYA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7758	Julio	2024	4349422	ERASMO	ANTONIO	CANO	OSORIO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7759	Julio	2024	1088536837	GUSTAVO	ADOLFO	OCAMPO	ESCUDERO	$ 780.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7760	Julio	2024	24789035	MAGDALENA	DE JESUS	DIEZ	DE MARIN	$ 220.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7761	Julio	2024	24546420	BLANCA	MELVA	CARMONA	DE CASTAÑEDA	$ 897.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7762	Julio	2024	1313139	LUIS	GONZALO	OROZCO	PUERTA	$ 246.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7763	Julio	2024	29831601	OLGA	EDILIA	MONA	RODRIGUEZ	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7764	Julio	2024	24789789	MARIA	MELIDA	CARO	JIMENEZ	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7765	Julio	2024	25037522	LUZ	EDILIA	ARCE	ARCE	$ 361.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7766	Julio	2024	18561787	WILSON	DE JESUS	VERA	VELEZ	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7767	Julio	2024	18610863	REYNALDO	DE JESUS	QUINTERO	ESTRADA	$ 660.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7768	Julio	2024	25001640	GLADIS	ISLENI	VELASQUEZ	HERRERA	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7769	Julio	2024	17194375	ALONSO		QUITIAN		$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7770	Julio	2024	24377207	DOLORES		MARIN	De MARIN	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7771	Julio	2024	18560749	YHON	FREDY	ROCHE	BARRERA	$ 254.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7772	Julio	2024	1088536386	JUAN	CARLOS	PAMPLONA	MONCADA	$ 360.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7773	Julio	2024	9957774	EDGAR	ANTONIO	RIOS	RENDON	$ 390.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7774	Julio	2024	75038293	ANDRES	DE JESUS	MARIN	MARIN	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7775	Julio	2024	9764799	ORLANDO	DE JESUS	RIOS	GRANADA	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7776	Julio	2024	24687036	LUZ	STELLA	SALDARRIAGA	HERNANDEZ	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7777	Julio	2024	35494460	CARMEN	ROSA	CONTRERAS	PEÑA	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7778	Julio	2024	9763551	RAUL	DE JESUS	HURTADO	OBANDO	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7779	Julio	2024	4392349	GUSTAVO		OSORIO	RIOS	$ 466.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7780	Julio	2024	1309864	GILDARDO		SALAZAR	TRUJILLO	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7781	Julio	2024	4459789	JAIR	DE JESUS	VALENCIA	GUEVARA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7782	Julio	2024	15918048	JULIO	DE JESUS	TREJOS	GRISALES	$ 612.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7783	Julio	2024	28699060	ROSALBA		VIZCAYA	ROMERO	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7784	Julio	2024	24547423	MARIA	DEYANIRA	OCAMPO	MUNERA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7785	Julio	2024	24789189	MARIA	GLORIA	VELEZ	MONTOYA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7786	Julio	2024	24789847	MARIA	CIELO	PARRA	ARTEAGA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7787	Julio	2024	9955227	JAVIER	ANTONIO	HENAO	PULGARIN	$ 480.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7788	Julio	2024	4459373	GUSTAVO	DE JESUS	MARIN	MUÑOZ	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7789	Julio	2024	4602943	ELIDER	DE JESUS	VERGARA	GALEANO	$ 540.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7790	Julio	2024	4545532	SIGIFREDO		VELASQUEZ	MORROY	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7791	Julio	2024	4451114	ORLANDO		VALENCIA	FRANCO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7792	Julio	2024	9894686	LUIS	GONZAGA	SUAREZ	OSORIO	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7793	Julio	2024	4459613	LUIS	ROBERTO	POSADA	GARCIA	$ 1.389.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7794	Julio	2024	4538010	EXABIL	ANTONIO	VINASCO	BARTOLO	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7795	Julio	2024	24788825	MARIA	OLIVIA	MOSCOSO	MOSCOSO	$ 1.422.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7796	Julio	2024	24790903	GLORIA	NANCY	DUQUE	ZAPATA	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7797	Julio	2024	10094690	EUCLIDES		MUNOZ	RENDON	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7798	Julio	2024	18562191	JOSE	ARVIDIO	CEBALLOS	JARAMILLO	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7799	Julio	2024	24962446	NERY		CARMONA	SALAZAR	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7800	Julio	2024	4512197	EDUAR	JULIAN	CASTILLO	RUIZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7801	Julio	2024	4351117	GABRIEL	ANTONIO	VERGARA	FLOREZ	$ 780.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7802	Julio	2024	4351427	JOSE	REINEL	OSORIO	CASTAÑO	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7803	Julio	2024	75040150	FRANCISCO	LUIS	CANO	QUINTERO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7804	Julio	2024	24685354	MARIA	CECILIA	ARCE	MONTOYA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7805	Julio	2024	4430843	HERNANDO	DE JESUS	FLOREZ	JARAMILLO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7806	Julio	2024	4391881	GUILLERMO	LEON	VALENCIA	CARDONA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7807	Julio	2024	9764814	YOVANY		OSORIO	RIVERA	$ 921.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7808	Julio	2024	4459088	ALDEMAR	DE JESUS	CEDANO	URIBE	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7809	Julio	2024	24621714	GLORIA	MERCEDES	GALVIS	VALLEJO	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7810	Julio	2024	75036999	JOSE	REINALDO	OROZCO	ROJAS	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7811	Julio	2024	10199127	JHON	JAIRO	PEREZ	HERNANDEZ	$ 817.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7812	Julio	2024	4539615	HECTOR	EMILIO	CHIQUITO	LADINO	$ 390.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7813	Julio	2024	4459889	LUIS	FERNANDO	AGUILAR	GUTIERREZ	$ 483.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7814	Julio	2024	18602662	WILLIAM	DE JESUS	VALENCIA	VELASQUEZ	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7815	Julio	2024	4392496	ALIRIO	DE JESUS	SOSA	LONDOÑO	$ 398.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7816	Julio	2024	18561719	DIDIER	DE JESUS	VILLADA	DIAZ	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7817	Julio	2024	10257769	JESUS	ELIDER	VINASCO	PINEDA	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7818	Julio	2024	24511053	MYRIAN		MARQUEZ	FORONDA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7819	Julio	2024	9891320	LUIS	ENIDIER	SUAREZ	TAPASCO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7820	Julio	2024	14568880	CESAR	AUGUSTO	MEJIA	PIEDRAHITA	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7821	Julio	2024	18512859	WILMAR		NARVAEZ	RENDON	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7822	Julio	2024	10070404	DELFIN	ANGEL	LOPEZ	ORTIZ	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7823	Julio	2024	18385211	YOANY	DE JESUS	OSORIO	RESTREPO	$ 319.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7824	Julio	2024	4343446	CLARET	ANTONIO	MONCADA	PELAEZ	$ 810.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7825	Julio	2024	25034640	MARIA	ERENIA	FRANCO	QUEBRADA	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7826	Julio	2024	24941502	BEATRIZ	EUGENIA	NARANJO	ECHEVERRI	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7827	Julio	2024	29474738	ELIZABETH		SANCHEZ	DE TAMA	$ 464.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7828	Julio	2024	15911353	MIGUEL	ANGEL	SUAREZ	BERMUDEZ	$ 182.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7829	Julio	2024	10064464	MARIO	DE JESUS	ARANGO	MONTOYA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7830	Julio	2024	25081680	DORA	EDITH	RAMIREZ	RUDAS	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7831	Julio	2024	9893078	LUIS	EDUARDO	BECERRA	CANO	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7832	Julio	2024	33915953	MARTHA	CECILIA	MANSO	LARGO	$ 663.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7833	Julio	2024	24693654	MARIA	EMELY	ARICAPA	GUEVARA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7834	Julio	2024	9891725	AICARDO		IBARRA	BETANCUR	$ 239.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7835	Julio	2024	9891159	JOSE	DOMINGO	BAÑOL	GAÑAN	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7836	Julio	2024	9920286	YALID	DE JESUS	ARENAS	BALLESTEROS	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7837	Julio	2024	4379633	HUGO		ARANGO	MURILLO	$ 726.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7838	Julio	2024	70582169	WALTER	DE JESUS	MORALES	BOHORQUEZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7839	Julio	2024	4429826	JESUS	MARIA	CARVAJAL	GIL	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7840	Julio	2024	4466109	ROGELIO		RIOS	OSPINA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7841	Julio	2024	29379107	MARIA	REINELIA	MARTINEZ	URIBE	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7842	Julio	2024	10102355	PEDRO	LUIS	CORREA	MARIN	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7843	Julio	2024	1054917567	JOSE	ANTONIO	ALVAREZ	SUAZA	$ 388.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7844	Julio	2024	9890244	BERNARDO	ANTONIO	LADINO	ROJAS	$ 351.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7845	Julio	2024	4536708	OSCAR	DE JESUS	ARICAPA		$ 468.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7846	Julio	2024	4459055	RAMON	ELIAS	ACEVEDO	MOTATO	$ 453.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7847	Julio	2024	10070561	SOVIEL		SILVA	CEBALLOS	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7848	Julio	2024	24789639	BLANCA	LIGIA	JARAMILLO	MOSCOSO	$ 292.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7849	Julio	2024	18532782	FABIO	NELSON	CASTAÑO	CASTAÑO	$ 673.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7850	Julio	2024	9891503	EFREN	DE JESUS	HERNANDEZ	ARICAPA	$ 578.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7851	Julio	2024	9894950	JAVIER	DARIO	IBARRA	TREJOS	$ 351.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7852	Julio	2024	18562346	JULIAN	DE JESUS	JARAMILLO	RAMIREZ	$ 443.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7853	Julio	2024	24790915	PIEDAD	MARIA	RODRIGUEZ	LONDOÑO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7854	Julio	2024	6265851	NORBERTO	DE JESUS	ROMAN	QUINTERO	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7855	Julio	2024	24412056	MARIA	ELENA	MARTINEZ	ZULETA	$ 482.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7856	Julio	2024	24789932	LUZ	ELENA	MEDINA	MEDINA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7857	Julio	2024	9893046	GUSTAVO	ALONSO	RESTREPO		$ 330.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7858	Julio	2024	31415936	MARIA	ZORAIDA	MARIN	VELASQUEZ	$ 673.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7859	Julio	2024	4537763	RAMIRO	DE JESUS	MOLINA		$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7860	Julio	2024	4461100	JOSE	RAUL	PEREZ	PALACIO	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7861	Julio	2024	6132302	JOSE	RODRIGO	MARIN	MARIN	$ 292.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7862	Julio	2024	24549922	MARTA	OLIVA	RODRIGUEZ	RAMIREZ	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7863	Julio	2024	2473693	YAN	ARLEN	CORREA	BETANCUR	$ 420.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7864	Julio	2024	10099244	JOSE	ALIRIO	MUÑOZ	GAVIRIA	$ 253.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7865	Julio	2024	4453676	OMAR	DE JESUS	BEDOYA	CASTAÑEDA	$ 60.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7866	Julio	2024	9761569	FERNANDO	DE JESUS	MAYA	MUÑOZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7867	Julio	2024	4431312	OSCAR	DE JESUS	GRAJALES	COLORADO	$ 611.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7868	Julio	2024	4351955	GUILLERMO	DE JESUS	GIL	CASTRO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7869	Julio	2024	4352140	OMAR	DE JESUS	CASTAÑO	CASTAÑO	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7870	Julio	2024	4539997	Hernan	de jesus	Manso	manso	$ 459.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7871	Julio	2024	4459879	DORANCE	DE JESUS	CARDONA	PINO	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7872	Julio	2024	9922070	GUILLERMO	DE JESUS	ARENAS	SUAREZ	$ 824.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7873	Julio	2024	9763518	JUAN	CARLOS	ALZATE	DIOSA	$ 462.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7874	Julio	2024	24388552	ANA	DEL CARMEN	GONZALES	GARZON	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7875	Julio	2024	42056682	MARGARITA		TORRES	RODRIGUEZ	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7876	Julio	2024	6110347	ROGELIO		QUINTERO	CARDONA	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7877	Julio	2024	24695349	Rosa	erminia	Ibarra	quebrada	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7878	Julio	2024	24789060	CONSUELO	DE LA CRUZ	FRANCO	RAMIREZ	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7879	Julio	2024	1291631	VIDAL	ANTONIO	TUSARMA	TUSARMA	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7880	Julio	2024	4430734	JOSE	DAVID	AGUDELO	CARVAJAL	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7881	Julio	2024	4588411	JAIME	DE JESUS	GIRALDO	CORREA	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7882	Julio	2024	18610938	ORBEIN	DE JESUS	MARTINEZ	SOTO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7883	Julio	2024	24790349	ANA	ERLINDA	VERA	MENDOZA	$ 657.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7884	Julio	2024	4390086	LUIS	ANGEL	PEREZ	ATEHORTUA	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7885	Julio	2024	3483965	YHON	DE JESUS	VELASQUEZ	GONZALES	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7886	Julio	2024	9993952	WEIMAR		ARANGO	AGUDELO	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7887	Julio	2024	14567181	ELISONDER	DE JESUS	SANCHEZ	RODAS	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7888	Julio	2024	24788562	MARIA	IRMA	VELEZ	MONTOYA	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7889	Julio	2024	33993734	YURI	CECILIA	TORRES	TORRES	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7890	Julio	2024	9992439	LUIS	ALBERTO	GIRALDO	HERNANDEZ	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7891	Julio	2024	4344231	LUIS	CARLOS	CARVAJAL	GIL	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7892	Julio	2024	4430241	ESNORALDO		RAMIREZ	OBANDO	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7893	Julio	2024	18531331	HECTOR	JAVIER	ESCOBAR	BEDOYA	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7894	Julio	2024	24511473	LAURA	RUTH	OSORNO		$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7895	Julio	2024	9893299	CAMILO	ANTONIO	TREJOS	GRISALES	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7896	Julio	2024	33915429	ORFELINA		TREJOS	BATERO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7897	Julio	2024	24688052	ANDREA	DEL SOCORRO	AGUDELO	VELASQUEZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7898	Julio	2024	8010941	LUIS	EDUARDO	GARCIA		$ 377.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7899	Julio	2024	24596161	ALEGRIA		PINEDA	CORTES	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7900	Julio	2024	4451258	DARIO		MEZA	ZAPATA	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7901	Julio	2024	4459968	RAIMUNDO	ANTONIO	VERA	MENDOZA	$ 774.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7902	Julio	2024	1092911049	MILLER	LANDY	RENDON	VERA	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7903	Julio	2024	18560451	RUBIEL	DE JESUS	MOSCOSO	BETANCURTH	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7904	Julio	2024	1092910747	LEONARDO	FABIO	ARTEGA	CEDANO	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7905	Julio	2024	10134854	GUILLERMO		MOSQUERA	LOPEZ	$ 583.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7906	Julio	2024	1133654011	FABIO	NELSON	RENDON	RUIZ	$ 417.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7907	Julio	2024	9696133	NORBERTO	DE JESUS	OSPINA	MARIN	$ 90.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7908	Julio	2024	4380343	DARIO	DE JESUS	VARGAS	HERRERA	$ 552.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7909	Julio	2024	65807248	MARTHA	LICIA	VILLADA	PATIÑO	$ 357.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7910	Julio	2024	42087183	MARIA	EDILSEN	LOPEZ	VILLADA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7911	Julio	2024	24685652	RAFAELA		BUENO	De MOTATO	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7912	Julio	2024	24790884	LUZ	DARY	RAMIREZ	RAMIREZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7913	Julio	2024	10040034	JAVIER	DE JESUS	GRAJALES	RAMIREZ	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7914	Julio	2024	9990293	HERNEY		BETANCURT	USMA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7915	Julio	2024	18561887	JHON	NIDIO	TOBON	GAVIRIA	$ 561.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7916	Julio	2024	14192702	ESNORALDO		ARAMBULO	LEYTON	$ 359.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7917	Julio	2024	4352321	GONZAGA	DE JESUS	CARDONA	VELASQUEZ	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7918	Julio	2024	9990805	FERNANDO	DE JESUS	ORTEGA	CORREA	$ 545.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7919	Julio	2024	6142166	JORGE	IVAN	PUERTA	MONTOYA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7920	Julio	2024	10069578	ARLID		SOTO	ROMERO	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7921	Julio	2024	59819000	GLORIA		MADROÑERO	JURADO	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7922	Julio	2024	10126161	DUBIER	ANTONIO	DIAZ	CORREA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7923	Julio	2024	4347328	BERNARDO	DE JESUS	MARIN	GALLO	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7924	Julio	2024	4458835	PABLO	ANTONIO	RIVERA		$ 1.117.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7925	Julio	2024	33800120	DIANA	MILENA	CASTAÑEDA	CARVAJAL	$ 64.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7926	Julio	2024	9891798	HECTOR	ANTONIO	GUERRERO	CALVO	$ 242.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7927	Julio	2024	9762127	NELSON	DE JESUS	GONZALES	ARBOLEDA	$ 443.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7928	Julio	2024	18531838	ARQUIRIO	DE JESUS	GONZALEZ	MARIN	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7929	Julio	2024	36285587	TRINIDAD		HERMIDA	RODRIGUEZ	$ 243.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7930	Julio	2024	4380350	FABIAN		LOPEZ	CARDONA	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7931	Julio	2024	25246008	MARIA	LUZ NELLY	SANCHEZ	BALLESTEROS	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7932	Julio	2024	25034957	MARGARITA	DE JESUS	IBARRA	DE ANGEL	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7933	Julio	2024	9763112	ANGEL	ARLEY	MUÑOZ	PEREZ	$ 359.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7934	Julio	2024	9869886	ELIECER	ANTONIO	OSORIO	IBARRA	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7935	Julio	2024	9890501	JOSE	LUIS	LADINO	LADINO	$ 516.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7936	Julio	2024	18603265	ARIEL		CORRALES	VILLADA	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7937	Julio	2024	34053634	MARGARITA		AMARILES	ARIAS	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7938	Julio	2024	4551671	REINALDO		BLANDON	GAVIRIA	$ 464.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7939	Julio	2024	1090332373	HENRY	DE JESUS	HERNANDEZ	OCAMPO	$ 220.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7940	Julio	2024	9894181	HECTOR	WILLIAM	PALACIO	ALVAREZ	$ 858.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7941	Julio	2024	1036667830	LINA	LISETH	GUARUMO	SUAREZ	$ 129.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7942	Julio	2024	9891005	JESUS	MARIA	CASTRO	BETANCUR	$ 680.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7943	Julio	2024	1087488708	NELCY		VERA	PIEDRAHITA	$ 735.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7944	Julio	2024	10135733	JHON	JAIRO	AMADO	LOPEZ	$ 475.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7945	Julio	2024	25246426	CARMEN	AURORA	BEDOYA	JARAMILLO	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7946	Julio	2024	24790572	LUZ	MILA	LOPEZ	VERGARA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7947	Julio	2024	18560523	JOSE	ALBEIRO	VARGAS	NARANJO	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7948	Julio	2024	24396455	LUZ	FANNY	SIERRA		$ 550.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7949	Julio	2024	18562392	HUMBERTO	DE JESUS	CASTAÑO	CARVAJAL	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7950	Julio	2024	9890496	ZOCIMO	DE JESUS	TREJOS	OCAMPO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7951	Julio	2024	3365567	ALBERTO	ANTONIO	ACEVEDO	YEPEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7952	Julio	2024	10093930	AUDON	DE JESUS	IBARRA	ARICAPA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7953	Julio	2024	4390717	JOSE	ROGELIO	GIRALDO	GALLEGO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7954	Julio	2024	1087486633	CARLOS	MARIO	MARTINEZ	SILVA	$ 741.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7955	Julio	2024	24788939	MIRIAM		VELEZ	DE LOPEZ	$ 720.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7956	Julio	2024	83116535	JESUS	DARIO	GOMEZ	RAMIREZ	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7957	Julio	2024	29154865	ANA	DOLLY	JARAMILLO	De RENDON	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7958	Julio	2024	25035552	MARIA	ROSALBA	TREJOS	DE FRANCO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7959	Julio	2024	24546921	BLANCA	ELVIA	HERRERA	DE VALENCIA	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7960	Julio	2024	18601707	CARLOS	HECTOR	RAMIREZ	MUÑOZ	$ 485.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7961	Julio	2024	9761546	JUSTO	PASTOR	GOMEZ	MEJIA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7962	Julio	2024	10137278	JOSE	ADAN	ARANGO	LOPEZ	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7963	Julio	2024	24788277	OFELIA	DE JESUS	SEDANO	DE SOTO	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7964	Julio	2024	24788985	GRISELDINA	DE JESUS	LARGO	DURAN	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7965	Julio	2024	24790831	GLORIA	ESTELA	GRANADOS	POSADA	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7966	Julio	2024	24796260	LUZ	MARINA	CARMONA	CARDONA	$ 544.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7967	Julio	2024	42053347	MARIA	BELEN	LONDONO	LONDONO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7968	Julio	2024	10076225	HERNANDO		GARCIA	SALAZAR	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7969	Julio	2024	18561078	EVELIO	ARTURO	ZAPATA	LEDESMA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7970	Julio	2024	6349663	GUSTAVO		ALZATE	DRADA	$ 738.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7971	Julio	2024	24606080	MARIA	DEL CARMEN	GONZALEZ	CARDONA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7972	Julio	2024	9956593	OSCAR	DE JESUS	HENAO	ARANGO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7973	Julio	2024	24788634	MARIA	MAGDALENA	VERA	DE ARIAS	$ 918.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7974	Julio	2024	4459026	JORGE	DARIO	POSADA	GARCIA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7975	Julio	2024	9760757	EDILBERTO		MARTINEZ	PEREZ	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7976	Julio	2024	6213148	LUIS	ALFONSO	DELGADO	HINCAPIE	$ 471.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7977	Julio	2024	9991607	JOSE	ARLEY MARULAN	MARULANDA	ESCOBAR	$ 246.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7978	Julio	2024	9873282	JOSE	IRNES	SUAREZ	CARDOZO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7979	Julio	2024	4537128	ARVELIO	ANTONIO	MANSO	ROJAS	$ 952.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7980	Julio	2024	7501037	JOSE	NEURIDIO	BEDOYA	TREJOS	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7981	Julio	2024	18560783	JAVIER	DE JESUS	CASTRO	MUÑOZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7982	Julio	2024	18560244	JOSE	URIEL	GOMEZ	RESTREPO	$ 481.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7983	Julio	2024	2473504	NELSON	ADRIAN	LOAIZA	MORALES	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7984	Julio	2024	4539666	OSCAR	ENRIQUE	PEÑA	FRANCO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7985	Julio	2024	9893267	HERNAN		MORALES	ESPINOSA	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7986	Julio	2024	24789148	MARTHA	LUCIA	AGUDELO	OSPINA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7987	Julio	2024	1092915938	ALEJANDRO		OROZCO	CARDONA	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7988	Julio	2024	25201188	MARIA	FABIOLA	DIOSA	RESTREPO	$ 834.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7989	Julio	2024	18599682	ANCIZAR	DE JESUS	CARVAJAL	CARDONA	$ 180.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7990	Julio	2024	9890110	ARBEY	DE JESUS	CALVO	LADINO	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7991	Julio	2024	25034110	ANA	NUBIA	GARCIA	IBARRA	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7992	Julio	2024	24686283	GLADIS	DE JESUS	CARVAJAL	CARDONA	$ 270.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7993	Julio	2024	9990663	EDGAR	DE JESUS	ROJAS	ARRUBLA	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7994	Julio	2024	18561281	JOSE	YONEIBER	MARIN	ECHEVERRI	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7995	Julio	2024	18532091	ALVARO	ANTONIO	RAMIREZ	GARCIA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7996	Julio	2024	18531771	ADRIAN	MARIA	ECHEVERRI	GRANADA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7997	Julio	2024	25037614	ARGELIA	DE JESUS	TREJOS	CANO	$ 546.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7998	Julio	2024	6353338	FERNEL		ZULUAGA	ZULUAGA	$ 640.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7999	Julio	2024	70811447	OSCAR	ALONSO	AGUDELO	OSORIO	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8000	Julio	2024	10081734	LUIS	MARIO	ARIAS	AGUIRRE	$ 561.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8001	Julio	2024	75040639	MOISES		GRAJALES	OSPINA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8002	Julio	2024	4458869	RICARDO		ORTIZ	HERRERA	$ 1.411.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8003	Julio	2024	9893147	ELEYCER		GALEANO	TAPASCO	$ 492.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8004	Julio	2024	4539868	HUBER	DE JESUS	LADINO	ROTAVISTA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8005	Julio	2024	10122423	EVERARDO		RIVERA	ORDOÑEZ	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8006	Julio	2024	25034768	ROSMIRA		ARICAPA	VELASCO	$ 64.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8007	Julio	2024	4527869	IVAN	DE JESUS	MARIN	ORTIZ	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8008	Julio	2024	24765206	ALBA	INES	VIRGEN		$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8009	Julio	2024	9892046	EDGAR	ENRIQUE	TAPASCO	LARGO	$ 78.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8010	Julio	2024	1291561	PABLO	AUDIN	HERNANDEZ	GARCIA	$ 302.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8011	Julio	2024	24686610	MARLENY		TREJOS	RAMIREZ	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8012	Julio	2024	4351954	LUIS	NEVARDO	OSORIO	MARIN	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8013	Julio	2024	10081833	JAVIER		GARCIA	SALAZAR	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8014	Julio	2024	15486480	AURELIO	DE JESUS	FLOREZ	MORENO	$ 1.398.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8015	Julio	2024	18562036	YESID	DE JESUS	LOPEZ	ZAPATA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8016	Julio	2024	18560652	LEONEL	DE JESUS	CONTRERAS	OTALVARO	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8017	Julio	2024	10198779	URIEL	DE JESUS	MORENO		$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8018	Julio	2024	25038415	ANA	DE DIOS	GUARUMO		$ 216.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8019	Julio	2024	24791106	LUZ	DARY	MARTINEZ	GRAJALES	$ 657.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8020	Julio	2024	24550847	MARIA	CONSUELO	TRUJILLO	VILLA	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8021	Julio	2024	9894996	ALONSO	DE JESUS	PINO	VINASCO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8022	Julio	2024	70193858	DAIROBERTO		FRANCO	ZULETA	$ 538.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8023	Julio	2024	9890350	BAIDOITH		QUEBRADA	ARICAPA	$ 127.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8024	Julio	2024	4349721	JUAN	DE LA CRUZ	PATIÑO	IDARRAGA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8025	Julio	2024	4391729	QUERUBIN	DE JESUS	GUEVARA	GRAJALES	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8026	Julio	2024	4380696	ISDAIL		LOPEZ	HENAO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8027	Julio	2024	4350389	LUIS	CARLOS	ARREDONDO	RODAS	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8028	Julio	2024	4459095	DARIO	DE JESUS	MARIN	MUÑOZ	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8029	Julio	2024	4459537	GUILLERMO	ANTONIO	PALACIO	GOMEZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8030	Julio	2024	9762773	CARLOS	ALBERTO	HERRERA	GONZALES	$ 1.224.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8031	Julio	2024	10102289	VICTOR	RAUL	LOTERO	RIOS	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8032	Julio	2024	24788979	MARIA	GERMANIA	RAMIREZ	DE COLORADO	$ 417.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8033	Julio	2024	4537264	JOSE	FAUNIER	PELAEZ	HERNANDEZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8034	Julio	2024	9891046	JESUS	ANTONIO	LARGO		$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8035	Julio	2024	18602999	JULIAN	DE JESUS	JIMENEZ	JIMENEZ	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8036	Julio	2024	15925995	ALBEIRO	DE JESUS	DIAZ	RODRIGUEZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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8037	Julio	2024	25194593	MARIA	NEUFADI	RENDON	GALLEGO	$ 227.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8038	Julio	2024	9993800	RUBEN	DARIO	LOPEZ	GRAJALES	$ 756.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8039	Julio	2024	4344485	LUIS	GONZAGA	CARDONA	VERGARA	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8040	Julio	2024	18531068	LUCIANO		GALLEGO	PULGARIN	$ 425.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8041	Julio	2024	4547760	EDWIN	JAVIER	ZAPATA	MAYA	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8042	Julio	2024	24791085	JASMID	ANDREA	DIAZ	DIAZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8043	Julio	2024	33917369	MARIA	UBANI	QUEBRADA	ARICAPA	$ 326.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8044	Julio	2024	9890622	ARBEY	DE JESUS	RENDON	TORO	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8045	Julio	2024	24413866	MARIA	SOCORRO	RAMIREZ	RENDON	$ 510.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8046	Julio	2024	9923169	LUIS	FERNANDO	ARICAPA	RENDON	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8047	Julio	2024	18531549	ARQUIDIO	DE JESUS	PUERTA	MUÑOZ	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8048	Julio	2024	4557219	JUAN	ALIRIO	BEDOYA	CASTANO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8049	Julio	2024	18612142	DUBERNEY		MARIN	GUARIN	$ 1.316.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8050	Julio	2024	9763262	ANDRES	ARMANDO	FLOREZ	SANCHEZ	$ 1.027.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8051	Julio	2024	9890793	UBER	DE JESUS	QUEBRADA	SUAREZ	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8052	Julio	2024	24685897	AMPARO	DEL SOCORRO	ZULUAGA	De GUTIERREZ	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8053	Julio	2024	24913560	MARIA	EMMA	AGUIRRE	DE GALLEGO	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8054	Julio	2024	42109768	MILLARLAY		CASTANEDA	QUINTERO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8055	Julio	2024	9894640	GERMAN	DE JESUS	IBARRA	GUAPACHA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8056	Julio	2024	6463185	ROBERTO	DE JESUS	MONCADA	RAMIREZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8057	Julio	2024	18600499	HERNAN	DE JESUS	GUAPACHA	ARCILA	$ 449.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8058	Julio	2024	10132460	NARCIZO	DE JESUS	USUGA	ARIAS	$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8059	Julio	2024	18600744	JUAN	ARCADIO	AGUDELO	OSPINA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8060	Julio	2024	4459307	FERNANDO	ANTONIO	LOPEZ	VERGARA	$ 969.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8061	Julio	2024	9762262	FERNANDO	DE JESUS	VILLA	OSORIO	$ 642.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8062	Julio	2024	24789192	MARIA	DEL CARMEN	VELEZ	MONTOYA	$ 464.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8063	Julio	2024	9761730	BERNARDO	DE JESUS	LOPEZ	PALACIO	$ 891.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8064	Julio	2024	9990570	LUIS	HORACIO	GOMEZ	PALACIO	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8065	Julio	2024	1090332194	MARIA	MARICELA	BETANCUR	VINASCO	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8066	Julio	2024	25031931	LEIVA	ROSA	LADINO	DE LADINO	$ 759.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8067	Julio	2024	18560294	JOSE	JESUS	ZAPATA	LOPEZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8068	Julio	2024	24396426	LUZ	AMPARO	PEREZ	BECERRA	$ 480.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8069	Julio	2024	25034204	FLOR	ESNEDA	TREJOS	DE BATERO	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8070	Julio	2024	25036296	GERARDINA	DE JESUS	TAPASCO	DE VINASCO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8071	Julio	2024	24394180	DORA	CECILIA	RIOS	OSPINA	$ 850.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8072	Julio	2024	4504087	HECTOR	DE JESUS	SUAREZ	SALAZAR	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8073	Julio	2024	42094810	claudia	patricia	cardona	hincapie	$ 726.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8074	Julio	2024	93285442	HECTOR	EVELIO	JIMENEZ	SANCHEZ	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8075	Julio	2024	52053691	ANA	DELIA	DURAN	BARTOLO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8076	Julio	2024	25037332	ACENET	DEL SOCORRO	GUAPACHA	BECERRA	$ 453.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8077	Julio	2024	1092910889	GUSTAVO	ADOLFO	GOMEZ	FRANCO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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8078	Julio	2024	4342863	JESUS	ANGEL	RIVERA	JARAMILLO	$ 467.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8079	Julio	2024	25034023	ANA	CECILIA	CHIQUITO	DE IBARRA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8080	Julio	2024	24789993	GLORIA	INES	HENAO	GRANADO	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8081	Julio	2024	42146636	LUZ	MERY	BEDOYA	GARZON	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8082	Julio	2024	18562332	RUBEN	DE JESUS	CASTAÑO	CARVAJAL	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8083	Julio	2024	18562349	YOVANI	DE JESUS	RENDON	SOTO	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8084	Julio	2024	4346204	ALVEIRO	DE JESUS	GUAPACHE	BAÑOL	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8085	Julio	2024	15928768	REINEL	ANTONIO	SANCHEZ	ABELLO	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8086	Julio	2024	24765970	LUZ	ELENA	LARGO	AGUIRRE	$ 30.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8087	Julio	2024	4458786	JOSE	ALDEMAR	GUEVARA	ROMERO	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8088	Julio	2024	4429817	JAVIER	DE JESUS	ROMERO	ZULUAGA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8089	Julio	2024	24688065	TERESITA	DEL CARMEN	MONTOYA	SALDARRIAGA	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8090	Julio	2024	4539977	MAURICIO	HUMBERTO	VERA	PIEDRAHITA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8091	Julio	2024	18600063	JORGE	ELIECER	ROMERO	RAMIREZ	$ 194.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8092	Julio	2024	18531740	ARBEY	DE JESUS	CANO	GONZALEZ	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8093	Julio	2024	24789926	EUCARIS	DE JESUS	ACEVEDO	BETANCUR	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8094	Julio	2024	33917621	FABIOLA		TAPASCO	RENDON	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8095	Julio	2024	4341097	EUVILIO	DE JESUS	RAMIREZ	FRANCO	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8096	Julio	2024	9696879	JAVIER	DE JESUS	MARIN	BECERRA	$ 351.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8097	Julio	2024	1089718289	LUZ	ESTELA	SEPULVEDA	RAMIREZ	$ 129.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8098	Julio	2024	24686451	MARIA	ELENA	SOTO	SUAREZ	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8099	Julio	2024	24413574	MARIA	EUGENIA	MARTINEZ	LOAIZA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8100	Julio	2024	1092911641	GILBERTO	ANTONIO	CASTAÑO	VELEZ	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8101	Julio	2024	18517277	NINO	ALEXANDER	TOLOZA	ALZATE	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8102	Julio	2024	18561432	ROGE	NORBEY	SANTAMARIA	OSORIO	$ 948.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8103	Julio	2024	9762977	CARLOS	ALBERTO	YEPES	CADAVID	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8104	Julio	2024	18562139	ARNULFO	DE JESUS	CARDONA	RAMIREZ	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8105	Julio	2024	9894413	ELQUIN	ANTONIO	GUERRERO	CRUZ	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8106	Julio	2024	42102936	MARIA	FABIOLA	LONDOÑO	CASTAÑO	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8107	Julio	2024	4540411	GUILLERMO	ALONSO	RAMIREZ	MOSQUERA	$ 729.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8108	Julio	2024	4458972	JOSE	DE JESUS	FLOREZ	ALZATE	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8109	Julio	2024	9894290	NELSON	DE JESUS	BUENO	MESA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8110	Julio	2024	24789309	ARGENSOLA		MEJIA	MOLINA	$ 580.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8111	Julio	2024	18600279	OSCAR	FERNANDO	VELEZ	SALDARRIAGA	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8112	Julio	2024	24790859	MARIA	DEL CARMEN	GRAJALES	GUEVARA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8113	Julio	2024	9893935	Javier	de jesus	Arroyave	Botero	$ 1.254.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8114	Julio	2024	9760635	IVAN	DE JESUS	CARO	LOPEZ	$ 1.635.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8115	Julio	2024	4458893	LUIS	NORBERTO	RESTREPO	ACEVEDO	$ 513.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8116	Julio	2024	25033603	CRUZ	ELENA	MANSO	PESCADOR	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8117	Julio	2024	10064945	RICARDO	ELIAS	MARIN	MARIN	$ 660.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8118	Julio	2024	25034498	MARIA	LIRIA	GAÑAN	DE LADINO	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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8119	Julio	2024	4392103	HERNAN		GUTIERREZ		$ 464.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8120	Julio	2024	10051836	JORGE	IVAN	MARULANDA	VINASCO	$ 1.462.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8121	Julio	2024	24764521	GRACIELA		REYES	REYES	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8122	Julio	2024	2375678	JOSE	WERNEY	CAICEDO	MARROQUIN	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8123	Julio	2024	9890006	GONZALO	DE JESUS	RENDON	LOPEZ	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8124	Julio	2024	1092912388	AYMER	ALBERTO	CASTAÑO	CARDONA	$ 361.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8125	Julio	2024	4343430	JAIME	DE JESUS	RAMIREZ	AGUIRRE	$ 884.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8126	Julio	2024	9778520	OSCAR		RENDON	TREJOS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8127	Julio	2024	4488825	JOSE	ASDRUBAL	HINCAPIE	CORTES	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8128	Julio	2024	4350541	ARNOBIO	DE JESUS	AGUIRRE	CARDONA	$ 232.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8129	Julio	2024	24791253	DEICY	BIVIANA	VELEZ	MARIN	$ 583.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8130	Julio	2024	3486779	RUBEN	DARIO	HIGUITA	SEPULVEDA	$ 480.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8131	Julio	2024	9816643	HUBERNEY		ENCIZO	MORALES	$ 68.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8132	Julio	2024	24788478	LUZ	AMPARO	CALDERON	DE SANCHEZ	$ 1.251.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8133	Julio	2024	24685767	MARIA	OLINDA	SALDARRIAGA	SALDARRIAGA	$ 520.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8134	Julio	2024	24790267	LUZ	ELENA	DIAZ	SUAREZ	$ 1.417.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8135	Julio	2024	1092913658	ERIKA	NATALIA	COLORADO	RODRIGUEZ	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8136	Julio	2024	4452409	URIEL		ALZATE	GRISALES	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8137	Julio	2024	18416273	JOVANY	DE JESUS	GARCIA	GRAJALES	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8138	Julio	2024	18532638	GUELMER	AUGUSTO	RUIZ	MARTINEZ	$ 696.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8139	Julio	2024	1193570947	EMERSON		ALVAREZ	VALENCIA	$ 256.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8140	Julio	2024	9893041	JORGE	ANIBAL	RENDON	LOPEZ	$ 961.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8141	Julio	2024	14450394	HERNANDO	ANTONIO	JARAMILLO	LOPEZ	$ 948.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8142	Julio	2024	9893587	RUSBEL	ANTONIO	ARICAPA	OCAMPO	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8143	Julio	2024	9761349	JOSE	EDUARDO	ALZATE	SUAREZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8144	Julio	2024	18600323	AICARDO	ANTONIO	GUAPACHA	SOTO	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8145	Julio	2024	10133831	GERMAN	ANTONIO	MONTOYA	RAMIREZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8146	Julio	2024	1372865	SIMON	ANTONIO	TAPASCO		$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8147	Julio	2024	4391243	CARLOS	ARTURO	BERMUDEZ	MUNERA	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8148	Julio	2024	1089718081	JORGE	OVIDIO	GUERRERO	OROZCO	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8149	Julio	2024	4539009	JHON	OLMEDI	CHIQUITO	FRANCO	$ 599.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8150	Julio	2024	33917728	DIANA	MARCELA	AGUIRRE	CALVO	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8151	Julio	2024	4459582	URIEL	ANTONIO	CANO	HEREDIA	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8152	Julio	2024	9894680	ANDERSON		SUAREZ	LADINO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8153	Julio	2024	4452298	JOSE	EDUCARDO	CEBALLOS	ISAZA	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8154	Julio	2024	25037626	GLORIA	NELCY	RESTREPO	LADINO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8155	Julio	2024	40727955	JOSEFINA		RODRIGUEZ		$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8156	Julio	2024	18533136	EUCARIO		BERMUDEZ	RINGIFO	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8157	Julio	2024	24791273	SANDRA	LILIANA	CASTAÑO	BLANDON	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8158	Julio	2024	24686008	LUZ	EDITH	BEDOYA	POSADA	$ 281.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8159	Julio	2024	10106350	JORGE	IVAN	VALENCIA	LONDONO	$ 1.518.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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8160	Julio	2024	24549158	MARIELA		MONCADA	RAMIREZ	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8161	Julio	2024	7529567	DIEGO	NICOLAS	VALENCIA	ARANGO	$ 232.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8162	Julio	2024	9890867	ANCIZAR	DE JESUS	MARIN	MOSQUERA	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8163	Julio	2024	1089747032	DANIELA		JIMENEZ	LOPEZ	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8164	Julio	2024	9695501	JUAN	PABLO	MUÑOZ	OSPINA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8165	Julio	2024	25031761	JOSEFA		RAMIREZ	DE JARAMILLO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8166	Julio	2024	25035904	MARIA	SORFELIA	CARMONA	LOAIZA	$ 972.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8167	Julio	2024	9890625	ALBEIRO	DE JESUS	RESTREPO	PINO	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8168	Julio	2024	83218775	RODOLFO		HURTADO	MOLINA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8169	Julio	2024	83254325	JOSE	LUIS	ALDANA	PERDOMO	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8170	Julio	2024	83222338	FABIO		CALDERON	QUINTERO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8171	Julio	2024	1084578947	ALEX	MAURICIO	SON	GARCIA	$ 348.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8172	Julio	2024	36184934	GILMA		LINARES	ZAMORA	$ 775.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8173	Julio	2024	83249915	MANUEL	ANTONIO	LOZANO	IQUIRA	$ 1.365.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8174	Julio	2024	12169999	JESUS	AMELIO	ORTIZ	BARON	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8175	Julio	2024	1003816020	JESUS	DAVID	PARRA	ZAMBRANO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8176	Julio	2024	36110528	FELISA		CASTILLO		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8177	Julio	2024	12141210	CARLOS	ENRIQUE	ANACONA	TINTINAGO	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8178	Julio	2024	1004417921	NEICER	ANTONIO	ROJAS	PAPAMIJA	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8179	Julio	2024	1081398391	KAROL	ESNEIDER	CASO	MARTINEZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8180	Julio	2024	79504907	JACOB		PALADNES	ANACONA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8181	Julio	2024	4935997	GUSTAVO		MUÑOZ		$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8182	Julio	2024	12145467	PABLO	EMILIO	FLOREZ	GONZALEZ	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8183	Julio	2024	36171372	MARGARITA		COTACIO		$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8184	Julio	2024	12143840	LUIS	EDUARDO	CHILITO	ARCOS	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8185	Julio	2024	40085341	MARIA	NIEVES	QUEVEDO	HERNANDEZ	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8186	Julio	2024	83182730	JOSE	ISIDRO	RIAÑOS		$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8187	Julio	2024	1081410391	DIANA	YIBE	PIEDRAHITA	ROJAS	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8188	Julio	2024	12258864	UBERLEIDER		NIETO	PINZON	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8189	Julio	2024	83245827	OCTAVIO		AMEZQUITA	CEDEÑO	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8190	Julio	2024	83029807	CRISTIAN	ANDRES	PEÑA	GAVIRIA	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8191	Julio	2024	26515664	MARIA	PATRICIA	CAVIEDES	MONTAÑA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8192	Julio	2024	1080292242	KELLY	YOHANA	MENESES	RODRIGUEZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8193	Julio	2024	32010031	ANA	LUZMILA	SALAZAR	CASTRO	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8194	Julio	2024	4918742	EMIGDIO		REALPE	CRUZ	$ 495.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8195	Julio	2024	79757312	JESUS	ALEXANDER	CORTES	PEREZ	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8196	Julio	2024	4917422	PEDRO	ANTONIO	CAMAYO	LULIGO	$ 309.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8197	Julio	2024	14277692	BERNARDO		GUTIERREZ		$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8198	Julio	2024	5854408	Jhon	fernando	Lasso	repizo	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8199	Julio	2024	55182260	YAQUELIN		IMBACHI	TRUJILLO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8200	Julio	2024	4881794	SALOMON		VARGAS	VALDERRAMA	$ 950.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8201	Julio	2024	12257078	ALCIDES		LOPEZ	GOMEZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8202	Julio	2024	55131033	DIANA	ISABEL	IVITO	BERMEO	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8203	Julio	2024	1081730373	IVAN	DARIO	CORREA	PALADINES	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8204	Julio	2024	14282131	JHON	JAIRO	OSORIO	CADENA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8205	Julio	2024	4751061	LEONEL		DIAZ		$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8206	Julio	2024	4944614	JOSE	JAIME	CARDOZO		$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8207	Julio	2024	18386781	ADALBERTO		CORDOBA	RUIZ	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8208	Julio	2024	6682646	JOSE	EDMUNDO	PEÑALOZA	ANGEL	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8209	Julio	2024	30715515	MARIA	CELINA	DELGADO	FLOREZ	$ 188.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8210	Julio	2024	55112011	GLORIA	MARIA	BUYUCUE	QUINTERO	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8211	Julio	2024	83254546	JESUS	MARIA	CASALLAS	CUCHIMBA	$ 425.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8212	Julio	2024	83092469	ALEXANDER		PERDOMO	GASCA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8213	Julio	2024	83231678	ALFREDO		ROJAS	CHILITO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8214	Julio	2024	12181303	OBER	GENTIL	ORDOÑEZ	BURBANO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8215	Julio	2024	36376168	LUZ	MARINA	ROCHA	ANDRADE	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8216	Julio	2024	12169489	BOLIVAR		MUÑOZ	ZUÑIGA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8217	Julio	2024	83116717	ARMANDO		ANDRADE	BENTANCUR	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8218	Julio	2024	7685533	EDUCARDO		CANACUE	CONDE	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8219	Julio	2024	4919021	ALBERTO		CAMPO	IBAGON	$ 566.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8220	Julio	2024	12242071	JESUS	MARIA	CASALLAS	ROA	$ 464.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8221	Julio	2024	4946916	HECTOR		LAGUNA	VARGAS	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8222	Julio	2024	83241929	EVELIO		PALECHOR	ROJAS	$ 566.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8223	Julio	2024	26527838	AYDEE	ALIRIA	MARTINEZ	BURBANO	$ 302.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8224	Julio	2024	12239441	REINEL		ORDOÑEZ	CALDERON	$ 375.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8225	Julio	2024	83116045	ORLANDO		HERNANDEZ	CAMACHO	$ 1.073.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8226	Julio	2024	83183444	ESTEBAN		RODRIGUEZ	VASQUEZ	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8227	Julio	2024	55182551	GLORIA	STELLA	RUIZ	ANDRADE	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8228	Julio	2024	1082802347	ARMANDO	ELIAS	VANEGAS	CAMPOS	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8229	Julio	2024	1083889850	EDWIN	FABIAN	GOMEZ	GALINDEZ	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8230	Julio	2024	5961809	FLORENTINO		VEGA	BAUTISTA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8231	Julio	2024	26592208	CLELIA		HERRERA	DE HERRERA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8232	Julio	2024	4522601	ALFONSO		ZAMBRANO	CUMBE	$ 1.570.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8233	Julio	2024	83241248	MARINO		LASSO	CASANOVA	$ 151.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8234	Julio	2024	12097888	OSCAR	HERNANDO	VEGA	PEREZ	$ 1.642.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8235	Julio	2024	36383506	MARIA	ESNEIDA	PIZO	OIDOR	$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8236	Julio	2024	12252607	JULIO	ROBERTO	MUÑOZ		$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8237	Julio	2024	12257140	PASTOR		PEDRAZA	ALARCON	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8238	Julio	2024	26584300	MARIA	BELLANIDES	CORTES	TORRES	$ 1.019.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8239	Julio	2024	83218755	ESTEBAN		CHAVARRO	SCARPETTA	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8240	Julio	2024	36382095	ANA	PATRICIA	MENSA	GONZALEZ	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8241	Julio	2024	12254841	JOSE	VICENTE	BARBOSA	BUSTOS	$ 1.217.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8242	Julio	2024	96361923	FREDY		LOZADA	ORTIZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8243	Julio	2024	26593645	IDALI		ARIAS		$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8244	Julio	2024	1079604314	DIEGO	FERNANDO	VERGAS	MEDINA	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8245	Julio	2024	55194632	GENOVEVA		CUELLAR	ROJAS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8246	Julio	2024	25312654	MARIA	ADELA	ZEMANATE	ZUÑIGA	$ 188.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8247	Julio	2024	36295888	NANCY		VASQUEZ	SILVA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8248	Julio	2024	83115612	JORGE	ELIECER	PULIDO	QUINTERO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8249	Julio	2024	12283690	FREDY	ALBERTO	CEBALLOS	NARVAEZ	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8250	Julio	2024	4935304	AGUSTIN		CARLOSAMA	GOMEZ	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8251	Julio	2024	26565134	ANA	LIBIA	BOLAÑOS	DE TORRES	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8252	Julio	2024	52553504	MARIA	ELDA	CARDOSO		$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8253	Julio	2024	1081156423	JOSE	HERNANDO	MOSQUERA	SOTO	$ 1.380.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8254	Julio	2024	65810399	SANDRA	MILENA	OSORIO	CADENA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8255	Julio	2024	83221329	JORGE	ELICER	MURCIA	MACIAS	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8256	Julio	2024	9761944	EVER	JOSE	VALENZUELA	MENDEZ	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8257	Julio	2024	26592649	MERCEDES		HERRERA	ZAPATA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8258	Julio	2024	12238432	ROLANDO		CARVAJAL	MENDIETA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8259	Julio	2024	83027161	JEREMIAS		CERQUERA	LADINO	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8260	Julio	2024	83092428	OSCAR		MACIAS	ARDILA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8261	Julio	2024	26477065	NUBIA		USAQUEN	DE ESPINOSA	$ 196.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8262	Julio	2024	26570827	SOLEDAD		TRUJILLO	HOYOS	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8263	Julio	2024	4906110	AIMER	ANTONIO	MENESES	PEÑA	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8264	Julio	2024	1084900076	JHON	FREDY	ORTIZ	MEDINA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8265	Julio	2024	55182998	RICARDINA		MUÑOZ	TUQUERRES	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8266	Julio	2024	6717158	VICENTE		PLAZAS	CUBILLOS	$ 766.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8267	Julio	2024	55200711	MARLENY		RODRIGUEZ	CABRERA	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8268	Julio	2024	6717159	HELI		JAVELA	CARDOZO	$ 383.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8269	Julio	2024	1080264616	YANY		CAMAYO	CHANTRE	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8270	Julio	2024	55200510	FLOR	DELLY	AMEZQUITA	PINILLA	$ 34.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8271	Julio	2024	1082772220	LUCY	ROSARIO	ORDOÑEZ	LASSO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8272	Julio	2024	83254624	MILTON	JAVIER	LUGO	PEREZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8273	Julio	2024	12189221	EDUARDO		VARGAS	COLLAZOS	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8274	Julio	2024	12274892	HERNAN	LIBARDO	DIRAN	MUÑOZ	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8275	Julio	2024	1083838339	JERSON	ENRIQUE	MONTAÑA	ARBELAEZ	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8276	Julio	2024	1083913545	MARIA	KATHERINE	MARTINEZ	SALAZAR	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8277	Julio	2024	1083870039	FRANCISCO	JAVIER	FERNANDEZ	RAMOS	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8278	Julio	2024	7713302	EFRAIN		VANEGAS	ARGUELLO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8279	Julio	2024	26560017	MIRYAN	ISMEIDA	PUENTES	CONTRERAS	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8280	Julio	2024	83058549	ALFONSO		CRUZ	PARAMO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8281	Julio	2024	1079181671	MILLER		BERNAL	IBATA	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8282	Julio	2024	26535265	MARTHA	ROCIO	QUINTERO	VARGAS	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8283	Julio	2024	83028437	LUIS	AMILCAR	TULCAN	HOYOS	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8284	Julio	2024	55188387	ARNOVIS		GONZALEZ	RAMIREZ	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8285	Julio	2024	1075542556	SINDY	LORENA	SANCHEZ	QUINTERO	$ 511.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8286	Julio	2024	83181207	OMAR		TORRES	CABRERA	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8287	Julio	2024	36380335	AMPARO		CHANTRE	LOPEZ	$ 154.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8288	Julio	2024	4896947	ALBERTO		CHALA	COLLAZOS	$ 386.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8289	Julio	2024	36377954	DORA	LUZ	ESPITIA	VANEGAS	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8290	Julio	2024	26593040	ROSA	ELENA	CUCHIMBA	PATIO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8291	Julio	2024	1472989	ISIDRO		PIZO		$ 323.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8292	Julio	2024	4920163	GUILLERMO		HERRERA	CERQUERA	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8293	Julio	2024	93421293	FLORESMIRO		MOSQUERA	PEÑA	$ 156.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8294	Julio	2024	26559881	OFELIA		RODRIGUEZ	GARZON	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8295	Julio	2024	12182360	GERMAN		BRAVO	GOMEZ	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8296	Julio	2024	36308185	MARIA	ELENA	LOPEZ	PALENCIA	$ 873.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8297	Julio	2024	83026012	JAVIER		CAICEDO	ANACONA	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8298	Julio	2024	53009163	LUZ	DARY	AVILA		$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8299	Julio	2024	83040582	WILLIAM	MAURICIO	PALECHOR	RUANO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8300	Julio	2024	12262209	Fabio	Humberto	Serna	uni	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8301	Julio	2024	83233754	JOSE	ALBERTO	CUENCA	GONZALEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8302	Julio	2024	12238309	Edelver		Castro	rojas	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8303	Julio	2024	1078746937	MILCIADES		ROJAS	PLAZAS	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8304	Julio	2024	4922900	PLINIO		SOLARTE	ORTEGA	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8305	Julio	2024	12271088	EFRAIN		PAJOY	VEGA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8306	Julio	2024	83235847	FABIO	NELSON	CHINCHILLA	ARIAS	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8307	Julio	2024	83245563	HECTOR		CEDEÑO	VELOZA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8308	Julio	2024	9705032	DOMINGO		CASTILLO	OSORIO	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8309	Julio	2024	12258546	LUIS	FELIPE	LUGO	RIVERA	$ 1.825.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8310	Julio	2024	83182517	CARLOS	ENRIQUE	BERNAL	COLLAZOS	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8311	Julio	2024	1024475553	CLAUDIA	LORENA	RODRIGUEZ	CAMACHO	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8312	Julio	2024	1077082837	WILLIAM	ADALVER	SERRATO	MUÑOZ	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8313	Julio	2024	26598786	GLORIA	ALVINA	ORDOÑEZ	RIASGOS	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8314	Julio	2024	1079408973	YON	FREDY	TORRES	PERDOMO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8315	Julio	2024	26527507	CARMELINA		ERAZO	GONZALEZ	$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8316	Julio	2024	12142895	HERCTOR	ALEXADER	URREGO	ROJAS	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8317	Julio	2024	26521065	ELVIA		GARCIA	CARDOSO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8318	Julio	2024	12267222	ISMAEL		SANABRIA	CARDENAS	$ 1.170.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8319	Julio	2024	12165769	TULIO	ENRIQUE	ANACONA	CHILITO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8320	Julio	2024	83224243	MARDOQUEO		LOPEZ	ARDILA	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8321	Julio	2024	12225606	NOE		FIGUEROA	TRUJILLO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8322	Julio	2024	12166016	FILOMENO		BRAVO	ALVEAR	$ 299.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8323	Julio	2024	7689787	Herney		Medina	hernandez	$ 928.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8324	Julio	2024	5971690	ALEJANDRO		QUIROGA	BATTA	$ 1.254.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8325	Julio	2024	5971621	SAUL		CAPERA	SANCHEZ	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8326	Julio	2024	5830910	HECTOR		AYA	VIATELA	$ 179.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8327	Julio	2024	83182142	JAIRO		MAJE	PEREZ	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8328	Julio	2024	4917263	LIBARDO	ARTURO	BOLAÑOS	CAMPOS	$ 154.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8329	Julio	2024	6709613	JORGE	ELIECER	OSORIO	GIL	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8330	Julio	2024	1075273097	CARLOS	ALFREDO	QUEVEDO	SANCHEZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8331	Julio	2024	4898796	RAMIRO		CARDOSO	GARCIA	$ 219.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8332	Julio	2024	4919127	JOSE	GABRIEL	BERNUDEZ		$ 353.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8333	Julio	2024	12272596	FLORESMIRO		CRUZ	CORDOBA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8334	Julio	2024	26534982	NORA	CONSTANZA	GALINDO	DE QUINTERO	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8335	Julio	2024	1081728207	JOSE	FERMIN	TIMANA	MENESES	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8336	Julio	2024	1079409000	KELEM		ALDANA	AVILEZ	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8337	Julio	2024	4944863	AUGUSTIN		RIVAS	QUINTERO	$ 394.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8338	Julio	2024	83088559	ALONZO		BONILLA	LEIVA	$ 1.217.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8339	Julio	2024	83180464	LIBARDO		ROJAS	MOSQUERA	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8340	Julio	2024	40680056	ISABEL		CAVIEDES		$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8341	Julio	2024	19127452	JUAN	BAUTISTA	BALDION		$ 548.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8342	Julio	2024	1081408869	MARIA	ANGELICA	ROA	CASANOVA	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8343	Julio	2024	12258360	NELSON		VILLANUEBA		$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8344	Julio	2024	1117507856	WUILLIAM	JAID	MANRRIQUE	LOPEZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8345	Julio	2024	12254162	JOSE	DOLORES	CAMACHO	PERDOMO	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8346	Julio	2024	7698275	FREDY		YUNDA	QUESADA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8347	Julio	2024	12258824	FABIO	NELSON	CASTAÑEDA	GONZALEZ	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8348	Julio	2024	12075208	HERNANDO		ZAMBRANO	CUMBE	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8349	Julio	2024	12145434	FREDY	HUMBERTO	FLOREZ	DUSSAN	$ 2.230.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8350	Julio	2024	6717173	HONORIO		PLAZAS	GOMEZ	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8351	Julio	2024	4917079	JOSE	IRALDO	LOPEZ	MONTILLA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8352	Julio	2024	1024489836	GIEZI		BORDA	MARIN	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8353	Julio	2024	7726460	ARLEY		ZAMBRANO	YAIME	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8354	Julio	2024	26591777	ORFA	NELLY	CASTILLO	ANDRADE	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8355	Julio	2024	4884235	Dagoberto		Andrade	castro	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8356	Julio	2024	83163101	HERIBERTO		CORREDOR	PERDOMO	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8357	Julio	2024	55180833	ROSALBA		ANACONA	RUIZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8358	Julio	2024	1083874690	LINETH		RUBIO		$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8359	Julio	2024	12237260	JOSE	DARIO	CABRERA	MAZABEL	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8360	Julio	2024	93339101	RAUL	EDUARDO	TORRES	ESQUIVEL	$ 287.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8361	Julio	2024	12170528	ALIRIO	GENTIL	CHILITO	PIAMBA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8362	Julio	2024	36293572	BETTY		SACANAMBOY	MUÑOZ	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8363	Julio	2024	4636138	FLORENTINO		URBANO	RUIZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8364	Julio	2024	1078749672	YAMILE		ULTENGO	ROJAS	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8365	Julio	2024	1081403544	MIGUEL		CASTILLO	ALVIRA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8366	Julio	2024	1078748212	YHON	FREDY	LOZANO	CUELLAR	$ 1.567.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8367	Julio	2024	83086451	SAIN		ZUÑIGA	MEDINA	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8368	Julio	2024	26515989	MARITZA		ALVAREZ	LEIVA	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8369	Julio	2024	26473601	FLORELIA		PETTO	CERQUERA	$ 813.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8370	Julio	2024	29108238	MARIA	DE JESUS	NARVAEZ	MENESES	$ 209.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8371	Julio	2024	12254610	ROMULO		MOLINA	CLEVES	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8372	Julio	2024	51943614	CARMELITA		CUELLAR	LOPEZ	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8373	Julio	2024	4941898	GERARDO		CARVAJAL	CHAVARRO	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8374	Julio	2024	1084922865	ANGEL	OCTAVIO	CERQUERA	HERRERA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8375	Julio	2024	12335027	ARTURO		ORTIZ	MOLINA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8376	Julio	2024	83256077	JAVIER	IVAN	PERDOMO	PERDOMO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8377	Julio	2024	12145016	JORGE		GARCIA	BERNAL	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8378	Julio	2024	12144514	JESUS	EMIRO	GALINDEZ	ARGOTE	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8379	Julio	2024	1079605302	YEISON		GAITAN	CUELLAR	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8380	Julio	2024	12115503	Gentil		Bahamon	villamil	$ 1.927.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8381	Julio	2024	26473389	MERCEDES		RAMIREZ	RAMIREZ	$ 106.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8382	Julio	2024	19088129	GABRIEL		MALLUNGO	TOVAR	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8383	Julio	2024	1004075168	DIDIER	FERNEY	YUCUMA	YUCUMA	$ 966.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8384	Julio	2024	12283518	VICTOR	AUGUSTO	ASTAIZA	QUIROZ	$ 502.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8385	Julio	2024	26554386	MARIA	TERESA	DIAS	TORO	$ 123.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8386	Julio	2024	12267724	ALVARO		TORRES	RINCON	$ 348.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8387	Julio	2024	7713044	ISRAEL		RODRIGUEZ	MOLANO	$ 532.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8388	Julio	2024	4943475	MARCELIANO		CAVIEDES	GONZALES	$ 690.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8389	Julio	2024	26585318	Rubiela		Diaz	Mora	$ 150.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8390	Julio	2024	4753493	JESUS		ALVARADO	ANACONA	$ 752.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8391	Julio	2024	4935772	Israel		Cabezas	pipicano	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8392	Julio	2024	83221163	EDILFONSO		CRUZ	QUIMBAYA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8393	Julio	2024	4891245	Hermogenes		Yosa	Benavides	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8394	Julio	2024	1084576286	ROLAN		MAÑOSCA	PERDOMO	$ 348.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8395	Julio	2024	1079408792	LINA	ZULENY	ROJAS	CERQUERA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8396	Julio	2024	55143452	LUZ	MARINA	MENDEZ	PERDOMO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8397	Julio	2024	26529443	GLADYS		SON	ZARRIA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8398	Julio	2024	96351574	HERMIDES		CASTRO	ALVARADO	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8399	Julio	2024	12238038	ALFONSO		PAPAMIJA	ANACONA	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8400	Julio	2024	26563943	Ruth	Elisa	Astudillo	de Muñoz	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8401	Julio	2024	28562952	MARCELINA	INES	RODRIGUEZ	DE VARGAS	$ 37.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8402	Julio	2024	12280120	REYNEL		CANO	ANTURI	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8403	Julio	2024	83246171	HUMBERTO		GARCIA	MAMIAN	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8404	Julio	2024	26535110	MARIA	YOLANDA	LOPEZ	SANCHEZ	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8405	Julio	2024	1004491887	ORLANDO		QUARAN	MERA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8406	Julio	2024	12282654	CARLOS	ARTURO	PALECHOR		$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8407	Julio	2024	4914245	ALEJANDRO		MONTEALEGRE	BRAND	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8408	Julio	2024	1078752473	ARELIS		CASTAÑO	CALDERON	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8409	Julio	2024	26472259	SONIA	MERCEDES	CASTILLO	ROJAS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8410	Julio	2024	14010463	GENTIL		CARDOZO	CRUZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8411	Julio	2024	26515877	MERSY		PERDOMO	BASTIDAS	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8412	Julio	2024	1835304	JOSE	FRANCISCO	TULCAN	MAIGUAL	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8413	Julio	2024	4581942	PEDRO	NEL	JIMENEZ	STERLING	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8414	Julio	2024	26449623	GRACIELA		ICO		$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8415	Julio	2024	1084866646	JUAN	CARLOS	QUINA	CHAMBO	$ 1.701.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8416	Julio	2024	83246297	SILVANO		CHILA	TIMBO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8417	Julio	2024	26571832	Ligia		Mendez	Muñoz	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8418	Julio	2024	7728645	WILMAR		VALBUENA	LOSADA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8419	Julio	2024	26459193	Flor	alba	PARDO	GUIROGA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8420	Julio	2024	5217809	LUIS	ALFREDO	CERON	MUÑOZ	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8421	Julio	2024	653879	MARIO	DE JESUS	CORREA	JARAMILLO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8422	Julio	2024	12278869	JOSE	GREGORIO	NASAYO	AVILES	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8423	Julio	2024	26424399	GLORIA	ELIANA	PASTRANA	SAAVEDRA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8424	Julio	2024	83254549	JORGE	ARTURO	QUIVANO		$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8425	Julio	2024	26515196	DIOSELINA		ARIAS	QUIVANO	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8426	Julio	2024	1079409317	WILMER	JOHAN	PERDOMO	ARIAS	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8427	Julio	2024	1075273210	JAMINTON	ULICES	PERDOMO	ARIAS	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8428	Julio	2024	52100190	YAQUELINE	ROCCI	QUINA	CHAMBO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8429	Julio	2024	4914321	JOSE	ULISES	PERDOMO	VARGAS	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8430	Julio	2024	1084923772	DIANA	MERCEDES	BARRAGAN	POLO	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8431	Julio	2024	26514706	RUBIELA		CERQUERA	QUINTERO	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8432	Julio	2024	26515820	YOANY		TUMBO	ARIAS	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8433	Julio	2024	83246056	HERIBERTO		OSPINA	CHAMBO	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8434	Julio	2024	12181897	ALEXANDER		BOLAÑOS	MENESES	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8435	Julio	2024	12267708	ROMULO		POLANIA		$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8436	Julio	2024	5216529	Julio	ricaurte	Saavedra	Ortiz	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8437	Julio	2024	26535301	GLORIA	ELCY	GALINDO	FIERRO	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8438	Julio	2024	1084922147	SANDRA	VIVIANA	VILLEGAS	YASNO	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8439	Julio	2024	36274516	OLGA		SANCHEZ	MARTINEZ	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8440	Julio	2024	26550322	CENOBIA		CAICEDO	DE BUITRON	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8441	Julio	2024	4946546	ARSENIO		ANDRADE	CERQUERA	$ 1.890.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8442	Julio	2024	1004492126	CARLOS	ANDRES	QUINTERO	ZULETA	$ 1.918.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8443	Julio	2024	1079408848	MARIO	ALEXANDER	CUVIDES	CASTRO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8444	Julio	2024	36378878	NORALBA		VARGAS		$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8445	Julio	2024	26473406	AMPARO		BENAVIDES	DE YUCUMA	$ 193.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8446	Julio	2024	10535721	JOSE	REINEL	GARZON	PINO	$ 415.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8447	Julio	2024	65758928	DORALBA		BURITICA	CONDE	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8448	Julio	2024	83254515	PABLO	NELSON	BAUTISTA	GAONA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8449	Julio	2024	26421336	ANYELA	MARIA	TUMBO	TRUJILLO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8450	Julio	2024	1084866642	EDINSON		LADINO	MUÑOZ	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8451	Julio	2024	1079408234	JOSE	RODRIGO	ANDRADE	ANDRADE	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8452	Julio	2024	1084897742	ALVARO	JAVIER	MOTTA	MUÑOZ	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8453	Julio	2024	12272252	HERNAN		TOVAR	CEDEÑO	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8454	Julio	2024	4946229	ISAIAS		CASTRO		$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8455	Julio	2024	12284204	WILLIAM		MEDINA	FAJARDO	$ 1.474.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8456	Julio	2024	26515397	CELINA		ARIAS	MONTAÑA	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8457	Julio	2024	1079410709	YURI	VIANEY	CASAS	MENDEZ	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8458	Julio	2024	96330858	JOSE	GREGORIO	MOSQUERA	CAICEDO	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8459	Julio	2024	83245784	JOSE	MAER	BRAND	LADINO	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8460	Julio	2024	83242799	Alexander		Santos	vargas	$ 1.439.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8461	Julio	2024	55212108	SANDRA	PATRICIA	VALENCIA	MAUNA	$ 264.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8462	Julio	2024	1079410497	JOSE	ALFREDO	VIDARTE	MORALES	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8463	Julio	2024	40285701	maria	transito	paredes	lozano	$ 143.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8464	Julio	2024	1076985856	JEFERSON		REYES	RODRIGUEZ	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8465	Julio	2024	1080294424	ARCENIO		IPUZ	LOSADA	$ 2.130.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8466	Julio	2024	26592468	ROSABEL		MENDEZ	YUSUNGUAIRA	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8467	Julio	2024	26593192	YOLANDA		QUINAYAS	OME	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8468	Julio	2024	4945833	JOSE	ANTONIO	RIVAS	MONTAÑA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8469	Julio	2024	1084867750	GILBERTO		OLAYA	SILVA	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8470	Julio	2024	4914268	JAVIER		IPIA	ITER	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8471	Julio	2024	4914404	SAUL		ARIAS	QUIBANO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8472	Julio	2024	12274490	JOSE	ARSEBEDIS	GOMEZ	VARGAS	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8473	Julio	2024	36379905	VIRGELINA		ALVARADO	MENSA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8474	Julio	2024	83225093	JAVIER		LOAIZA	MONTEALEGRE	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8475	Julio	2024	83254661	ALEXANDER		PERDOMO	VARGAS	$ 1.207.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8476	Julio	2024	83224931	EDGAR		LOSADA	PEDREROS	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8477	Julio	2024	36205036	FANNY		MENDEZ	PERDOMO	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8478	Julio	2024	83028998	PEDRO	ANTONIO	MAPALLO	MUÑOZ	$ 1.254.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8479	Julio	2024	36167564	Maria	erlandy	Angarita	leon	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8480	Julio	2024	4896322	HERNANDO		ZUÑIGA	CASAS	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8481	Julio	2024	26515169	MARIA	OTILIA	SOLTELO	MONTILLA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8482	Julio	2024	83254675	ANGELMIRO		QUIBANO	SOTELO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8483	Julio	2024	83027367	DIOMEDES		MONTILLA	CAICEDO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8484	Julio	2024	7697781	ELUBIN		CORTES	PALENCIA	$ 160.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8485	Julio	2024	83254695	OLVAR	ERNEY	QUILES		$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8486	Julio	2024	69026349	LUZ	DARY	VISCUE	NIETO	$ 868.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8487	Julio	2024	1013665592	YESSICA	YULIETH	ORTEGA	MEDINA	$ 541.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8488	Julio	2024	1084896541	JOSE	ERLEY	CABRERA	ALMARIO	$ 723.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8489	Julio	2024	1080293664	DUBERNEY		PERDOMO	CABRERA	$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8490	Julio	2024	93472919	JOSE	ISAITH	ANDRADE		$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8491	Julio	2024	4879399	ODERAY		ARDILA	LARA	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8492	Julio	2024	31922806	MIREYA		CAMACHO	TRUJILLO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8493	Julio	2024	1062077497	YESID	RONALD	CHA	YAJIMBO	$ 77.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8494	Julio	2024	1083890523	LEIDER	FERNANDO	PARDO	ENCISO	$ 941.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8495	Julio	2024	7793059	SIMEON		CUMACO	CAPERA	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8496	Julio	2024	83028377	Gerardo		Hoyos	Guzman	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8497	Julio	2024	1061702477	CLEMENCIA		GURRUTE	GURRUTE	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8498	Julio	2024	12257614	FERNANDO		JOJOA	CRUZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8499	Julio	2024	4918887	OTONIEL		CAMPOS	CHAVARRO	$ 698.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8500	Julio	2024	25296358	OMAIRA		IJAJI	RUIZ	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8501	Julio	2024	28698569	AGUEDA	ELVIRA	ROSAS	MACHADO	$ 969.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8502	Julio	2024	93338964	LEONEL		FERREYRA	ORTIZ	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8503	Julio	2024	26472186	YINETH		YANTEN	AGUDELO	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8504	Julio	2024	1078246717	VICTOR	MANUEL	CANGREJO	ZAPATA	$ 705.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8505	Julio	2024	26477137	AMIRIA		MORENO	VELASQUEZ	$ 111.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8506	Julio	2024	83042893	NELSON	ENRIQUE	MENESES	SOTELO	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8507	Julio	2024	1075220688	ALBEIRO		RAMIREZ	GONZALEZ	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8508	Julio	2024	1006158326	JADUER		LOPEZ	QUINTERO	$ 1.487.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8509	Julio	2024	83180659	JAIRO		PULIDO	HERNANDEZ	$ 1.414.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8510	Julio	2024	12237255	SEGUNDO	ABRAHAN	LUNA	ZUÑIGA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8511	Julio	2024	12258709	JOSE	RICHAR	RUIZ	CORDOBA	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8512	Julio	2024	1084869653	JUAN	DIEGO	CASTRO	MONJE	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8513	Julio	2024	17672556	GUMERCINDO		CALDERON	OLIVEROS	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8514	Julio	2024	19087925	ARTURO		HERNANDEZ		$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8515	Julio	2024	12255282	HUGO		BUITRAGO	RONCANCIO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8516	Julio	2024	4897591	TORIBIO		AMEZQUITA	CEDEÑO	$ 1.061.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8517	Julio	2024	26593537	OLGA	ROCIO	GALINDO	BONILLA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8518	Julio	2024	12254488	JOSE		FLOREZ	CELIS	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8519	Julio	2024	7697909	ERMINSO		HERRERA	CARDONA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8520	Julio	2024	1080292611	HARLINSON		GOMER	GARZON	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8521	Julio	2024	26527900	YANETH		CRUZ	MUÑOZ	$ 548.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8522	Julio	2024	12240812	EDILBERTO		SANTACRUZ	JENOY	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8523	Julio	2024	4621182	RUPERTO		MALES	JIMENEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8524	Julio	2024	12236384	ULICER		QUINAYAS	SAPUYES	$ 864.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8525	Julio	2024	1080261252	MARLY		MUÑOZ	OBANDO	$ 1.031.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8526	Julio	2024	83180395	REINALDO		CERQUERA	ROJAS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8527	Julio	2024	6003972	JOSE	DOLORES	CARRILLO	RUIZ	$ 1.320.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8528	Julio	2024	12142411	PEDRO	ANTONIO	RUANO		$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8529	Julio	2024	12263131	FELIX	ALFONSO	GASCA	RODRIGUEZ	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8530	Julio	2024	1083883747	JUAN	CARLOS	DELGADO		$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8531	Julio	2024	26564946	ALBA	CECILIA	ROMERO		$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8532	Julio	2024	12110547	HENRY		SERRATO	VARGAS	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8533	Julio	2024	55115038	MARIA	JAIDITH	PERDOMO	MINU	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8534	Julio	2024	36381614	LOURDES		TRUJILLO	MONTILLA	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8535	Julio	2024	12254620	MILLER		ZAMORA		$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8536	Julio	2024	26550457	MARIA	ADELA	MUÑOZ	DE SACANAMB	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8537	Julio	2024	12257047	SAMUEL		PINTO	NIETO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8538	Julio	2024	26567077	LUZ	BERNARDA	PABON	MUÑOZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8539	Julio	2024	1079604304	JOSE	WILLIAN	ORDOÑEZ	PEREZ	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8540	Julio	2024	12139790	ISRAEL		TORO		$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8541	Julio	2024	4885424	Marco	tulio	Ruiz	garzon	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8542	Julio	2024	83241879	LEYBER		HURTADO	ZUÑIGA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8543	Julio	2024	12141627	RODRIGO		PAPAMIJA	GOMEZ	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8544	Julio	2024	1076983807	YESINSON		ROJAS	OCAMPO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8545	Julio	2024	4944945	JOSE	NENCER	CRUZ	SALAZAR	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8546	Julio	2024	1075225096	YURANI		HUEJE	GONZALEZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8547	Julio	2024	7700219	YESID		CAVIEDES	JAVELA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8548	Julio	2024	36113561	ANA	YIVY	GARCIA	GUENIZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8549	Julio	2024	7709017	SANTIAGO		MURCIA	HERNANDEZ	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8550	Julio	2024	26567268	MARLENY		OMEN	JIMENEZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8551	Julio	2024	25562164	CIELO	YOJHANA	CORAL	PERDOMO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8552	Julio	2024	1116248551	MARIA	ISABEL	PALENCIA	CHICAIZA	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8553	Julio	2024	4879584	RODRIGO		PALENCIA	REYES	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8554	Julio	2024	76272985	LUIS	ENRIQUE	OIDOR		$ 421.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8555	Julio	2024	12325252	CARLOS	ALBERTO	GOMEZ	OVIEDO	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8556	Julio	2024	7702061	ROBERTO		ESPINOSA	LUGO	$ 1.567.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8557	Julio	2024	26527740	MARIA	NIRSA	MEDINA	BOLAÑOS	$ 1.437.450	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8558	Julio	2024	12277062	WILLIAM		PACHECO	MURCIA	$ 731.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8559	Julio	2024	17615327	MIGUEL		RODRIGUEZ	GOMEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8560	Julio	2024	83116138	RAUL		PARRA	CAVIEDES	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8561	Julio	2024	12258223	ELVIX		ALARCON	PULIDO	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8562	Julio	2024	12255502	JOSE	FERNEL	ESPINOSA	NUÑEZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8563	Julio	2024	76327481	JESUS	MARINO	SALAZAR	MAJIN	$ 580.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8564	Julio	2024	12180766	YAMID	GUILLERMO	DIAZ	VARGAS	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8565	Julio	2024	12209608	WILTON	ARONZO	JOVEN	MARIN	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8566	Julio	2024	1078776657	JORGE	EDUARDO	VALENZUELA	ZABALA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8567	Julio	2024	10518423	JUAN		CORDOBA	MAGIN	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8568	Julio	2024	4942361	OMAR		SCARPETTA	MOTTA	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8569	Julio	2024	26564277	AUDELINA		SANTIAGO	QUINAYAS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8570	Julio	2024	83041642	Juan	Carlos	Chanchi	Martinez	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8571	Julio	2024	26520160	MARIA	IMELDA	YASNO	DE MUÑOZ	$ 772.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8572	Julio	2024	26522903	GUICELA		VILLAQUIRA	PISO	$ 760.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8573	Julio	2024	12276891	DARIO		TRULLO	RIVERA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8574	Julio	2024	83241384	OCTAVIO		CHICUE	ERAZO	$ 944.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8575	Julio	2024	36289499	MARIA	DEISY	CORREA	VARGAS	$ 1.701.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8576	Julio	2024	1080931738	YEISON		RODRIGUEZ	VARGAS	$ 1.392.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8577	Julio	2024	26593177	SANDRA	ESTHER	PEREZ	ANDRADE	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8578	Julio	2024	55144575	ROSIBE		LAVAO	ROSO	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8579	Julio	2024	4919446	EFRAIN		MEDINA	RODRIGUEZ	$ 944.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8580	Julio	2024	12280969	JOSE	MANUEL	PANCHO	RAMOS	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8581	Julio	2024	17652449	RAMIRO		QUIROGA	ESPINOSA	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8582	Julio	2024	7700959	HUMBERTO		ARIAS	RUIZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8583	Julio	2024	36295491	MARIA	LORENA	HERNANDEZ	CERON	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8584	Julio	2024	26520944	MARIA	ELCY	VARGAS	TRUJILLO	$ 1.776.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8585	Julio	2024	36304686	NIDIA		PARRA	ZAMBRANO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8586	Julio	2024	12180976	LIBARDO		ORTEGA	MONTERO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8587	Julio	2024	12280582	JOSE	IGNACIO	MONTEALEGRE	OSORIO	$ 1.082.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8588	Julio	2024	83087647	JAIRO		TAFUR		$ 1.291.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8589	Julio	2024	17683823	JOSE	VICENTE	SANCHEZ	VALDERRAMA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8590	Julio	2024	1076985343	YEDINSO		ENCISO	BARRERA	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8591	Julio	2024	36384021	BLANCA	NYDIA	QUINTERO	CEPEDA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8592	Julio	2024	12259138	JOSE	JAIMER	RIOS	GUTIERREZ	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8593	Julio	2024	55189236	ISMELDA		PERDOMO	COLLAZOS	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8594	Julio	2024	7688417	SAUL		QUIMBAYA	MEJIA	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8595	Julio	2024	36114705	MARIA	CELINA	GOMEZ	CHIMUNJA	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8596	Julio	2024	94515921	GENTIL		BOHORQUEZ	GUTIERREZ	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8597	Julio	2024	25630487	FELISA		GURRUTE	DE GURRUTE	$ 509.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8598	Julio	2024	4925624	HIPOLITO		CUAJI	HERRERA	$ 1.121.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8599	Julio	2024	83044988	YIMI	JAVIER	BRAVO	URBANO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8600	Julio	2024	1080183071	JOSE	MILLER	CALDERON	GUZMAN	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8601	Julio	2024	55061505	FLOR	DE LIS	QUINTERO	CHILA	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8602	Julio	2024	19415925	ABELARDO		MOLINA	LEGUIZAMON	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8603	Julio	2024	1084576818	KELLY	FERNANDA	RAMIREZ	TOVAR	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8604	Julio	2024	25463297	ANA	BERTILDA	VILLAQUIRAN	AMBITO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8605	Julio	2024	12107523	HERNANDO		ROJAS	CAMARGO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8606	Julio	2024	26515708	YIOVANA		ALMARIO	POLANIA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8607	Julio	2024	12145195	ODAIR		CUMBE	SUAREZ	$ 1.045.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8608	Julio	2024	14191505	JAVIER	FRANCISCO	MUÑOZ	CALDERON	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8609	Julio	2024	12265795	URIEL		SILVA	OJEDA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8610	Julio	2024	38204921	ENID		CIFUENTES	RUBIO	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8611	Julio	2024	36167496	VIOLETH		MUÑOZ	MENDEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8612	Julio	2024	96350741	JOSE	DUBAN	QUICENO	OSORIO	$ 616.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8613	Julio	2024	36378386	OFELIA		PIZO	BASTO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8614	Julio	2024	83218334	EGIDIO		ROJAS	CHAUX	$ 339.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8615	Julio	2024	1081406755	FREDY		ALVIRA	PIZO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8616	Julio	2024	1078748771	REINALDO		SOTO	VARGAS	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8617	Julio	2024	1075598621	ROSEMBER	ANDRES	SANCHEZ	CAVIEDES	$ 748.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8618	Julio	2024	4897690	LUIS	NICEFORO	ALVARADO	MOREA	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8619	Julio	2024	12122724	LIBARDO		IPUZ	BONILLA	$ 1.320.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8620	Julio	2024	12257688	JOSE	DOMINGO	MENDEZ	ALVARADO	$ 1.648.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8621	Julio	2024	4937171	LUIS	ANTONIO	CORDOBA	CORREA	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8622	Julio	2024	91133626	JESUS	ADOLFO	SOGAMOSO	MORALES	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8623	Julio	2024	5810117	FULGENCIO		SERRANO	VERA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8624	Julio	2024	36181375	AURORA		TOVAR		$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8625	Julio	2024	1654785	JOSE	VICENTE	VARGAS	PEÑA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8626	Julio	2024	1130676064	YANILA		MAYORGA	GOMEZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8627	Julio	2024	26563888	GRACIELA		BURBANO	DE SAMBONI	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8628	Julio	2024	12256595	JOSUE		SANCHEZ	QUESADA	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8629	Julio	2024	1061984727	ALIRIO		GALINDEZ		$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8630	Julio	2024	12280039	ELMER		HERNANDEZ	AUSECHA	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8631	Julio	2024	26529138	NILCIA		SILVA	CERON	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8632	Julio	2024	26537588	OLGA		PEREZ	DE ARROYO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8633	Julio	2024	4919318	JOSE	GILBERTO	BONILLA	ALFONSO	$ 679.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8634	Julio	2024	3498697	HERNANDO	DE JESUS	ARBOLEDA	TORRES	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8635	Julio	2024	83116424	CRISTOBAL		VARGAS	MANRIQUE	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8636	Julio	2024	36346645	LUZ	ADRIANA	VARGAS	GUTIERREZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8637	Julio	2024	55130567	AIDA	LOURDES	NORIEGA	LISCANO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8638	Julio	2024	1001089779	MAICOL	ESTIBEN	PARRA	ARIAS	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8639	Julio	2024	65788251	MARIA	GLENYS	GARCIA	GUEPENDO	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8640	Julio	2024	7717202	JOSE	ORFIT	PEREZ	BARRERO	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8641	Julio	2024	1013591693	MONICA	ALEJANDRA	MOLINA	ULE	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8642	Julio	2024	40781387	OLGA	LUCIA	CLAROS	BERNAL	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8643	Julio	2024	4914614	LUIS	CARLOS	SERRATO	VARGAS	$ 1.424.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8644	Julio	2024	1084867485	CARLOS	ANDRES	CASTRO	QUINTERO	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8645	Julio	2024	4924420	YUBIR	FERNEY	PULIDO	CORTES	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8646	Julio	2024	7685484	JHON	GILBER	LLANOS	SALINAS	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8647	Julio	2024	4917242	GUSTAVO		MOMPOTES	MANQUILLO	$ 1.353.450	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8648	Julio	2024	10521408	GELMO		ROJAS	FERNANDEZ	$ 270.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8649	Julio	2024	27682686	HERMINA		SILVA	FLOREZ	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8650	Julio	2024	1084255027	GEOVANNY		BUESAQUILLO	CHILITO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8651	Julio	2024	55131953	LILIANA	YUVERICA	TRUJILLO	PERDOMO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8652	Julio	2024	83247898	AGUSTIN		CRUZ	LOZADA	$ 143.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8653	Julio	2024	12282657	RENE		BOLAÑOS	RAMIREZ	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8654	Julio	2024	1079508694	GUILLERMO		SERRATO	ORTIZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8655	Julio	2024	1081410448	MARIBEL		BETANCOHURT	YANDE	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8656	Julio	2024	36185012	FANNY		PERDOMO	DE SILVA	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8657	Julio	2024	1079508917	DARWIN	ERMES	CORTES	BARRERA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8658	Julio	2024	1080290960	LINA	PAOLA	CONDE	TRILLERAS	$ 409.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8659	Julio	2024	55199432	EDILMA		BARBOSA	BUSTOS	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8660	Julio	2024	36380405	MARTHA		QUIRA	OBREGON	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8661	Julio	2024	12272989	HUGO		CASTILLO	PAJOY	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8662	Julio	2024	1086278674	CLAUDIA	PATRICIA	GRAJALES	RAMIREZ	$ 857.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8663	Julio	2024	12143624	WIILLIAM	ANTONIO	SALAMANCA	ORTEGA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8664	Julio	2024	26437216	LUZ	DARY	CLEVES		$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8665	Julio	2024	1083872404	MONICA		DIAZ	RUIZ	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8666	Julio	2024	12138155	NILSON		OLAYA	FERNANDEZ	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8667	Julio	2024	30086175	FLORESMIRA		CHACON	ARAGONES	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8668	Julio	2024	71494687	GEOVANNY	HUMBERTO	PARRA	ESTRADA	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8669	Julio	2024	55115331	EDILSA		SANABRIA		$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8670	Julio	2024	83181718	ARQUIMEDES		MAHECHA	MARTINEZ	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8671	Julio	2024	1033720419	YEISON	ANDRES	CRUZ	CAVIEDES	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8672	Julio	2024	1080294291	YONIER	ARMANDO	GARCIA	VARGAS	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8673	Julio	2024	1084868117	MARIA	ZULEIMA	YUCUMA	QUINTERO	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8674	Julio	2024	7689182	JADER	ALBERTO	VALDERRAMA	ROJAS	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8675	Julio	2024	1084251259	OMAR		JOAQUI	PIAMBA	$ 237.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8676	Julio	2024	83249894	HERMILIO		ARIAS	MARTINEZ	$ 164.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8677	Julio	2024	55116296	OLGA	LUCIA	DIAZ	ARIAS	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8678	Julio	2024	25453029	LUZ	MARINA	CHANTRE	CHAVACO	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8679	Julio	2024	36110577	HERLINDA		ANACONA	De ROJAS	$ 2.090.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8680	Julio	2024	1078752927	WILMER	NORBEY	RODRIGUEZ	MORENO	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8681	Julio	2024	38245619	OLGA	LUCIA	ROJAS	ZAPATA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8682	Julio	2024	12265458	ALEXANDER		CUSPIAN	VARGAS	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8683	Julio	2024	25593886	NELI	ESPERANZA	PINCHAO	DIAZ	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8684	Julio	2024	12144251	MILLER		JOJOA	MEDINA	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8685	Julio	2024	52278628	CARMEN		FUENTES	SILVA	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8686	Julio	2024	28563230	ANA	TULIA	BARRERO	TORO	$ 191.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8687	Julio	2024	1079409609	ELIBANED		PERDOMO	TRUJILLO	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8688	Julio	2024	1003815975	CRISTHIAN	CAMILO	GONZALEZ	HERNANDEZ	$ 1.311.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8689	Julio	2024	38203424	MARIA	NURY	AVILEZ	RODRIGUEZ	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8690	Julio	2024	12278539	CARLOS	FERNEY	DOMINGUEZ	CASAMACHIN	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8691	Julio	2024	55058925	MARIA	VINYELI	CHALA	CASANOVA	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8692	Julio	2024	1003818402	Yulena		Arias	garzon	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8693	Julio	2024	14256821	MILCIADES		PEREZ		$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8694	Julio	2024	25561500	ERNESTINA		CRUZ	PERDO	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8695	Julio	2024	12255783	JOSE	RODRIGO	CONDE	RUBIO	$ 1.570.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8696	Julio	2024	96343472	FABIO	NELSON	LEON	SALAZAR	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8697	Julio	2024	7692048	JOSE	NILSON	PUENTES	FLOREZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8698	Julio	2024	12256998	JOSE	ANGEL	VELASQUEZ	RODRIGUEZ	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8699	Julio	2024	12258993	FABIAN		CORTES	LISCANO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8700	Julio	2024	12270322	OTONIEL		HERRERA	PERALTA	$ 1.587.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8701	Julio	2024	12255076	EUCLIDES		SANCHEZ	ALDANA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8702	Julio	2024	36313230	GINY	BIBIANA	MINU	PUENTES	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8703	Julio	2024	12269339	HERNANDO		SANABRIA	CARDENAS	$ 988.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8704	Julio	2024	55132328	LUZ	NEIDY	SANABRIA	CASTRO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8705	Julio	2024	26551966	OLGA	YADIRA	ROJAS	ESPINOSA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8706	Julio	2024	1083915069	ADRIAN	ANDRES	LASSO	ZUÑIGA	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8707	Julio	2024	83248066	LUIS	EDIMER	RODRIGUEZ	BUITRAGO	$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8708	Julio	2024	12257247	RODRIGO		GUTIERREZ	GUTIERREZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8709	Julio	2024	26505265	ANA	JULIA	JURADO	NAVARRETE	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8710	Julio	2024	11234081	JUAN	CARLOS	CARVAJAL	HOME	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8711	Julio	2024	5830866	GREGORIO		GONZALEZ	SILVA	$ 933.660	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8712	Julio	2024	4923721	ALVARO		NINCO	TRUJILLO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8713	Julio	2024	12258541	LUIS	ANGEL	RUMIQUE	GARCIA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8714	Julio	2024	4896332	CARLOS	HUMBERTO	CARDENAS	CHAVARRO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8715	Julio	2024	36067697	DIANA	PAOLA	ALARCON	COLLAZOS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8716	Julio	2024	1022373375	MARISOL		TOVAR	VANEGAS	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8717	Julio	2024	55154113	OLGA		RODRIGUEZ	ORDOÑEZ	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8718	Julio	2024	12264743	Flaminio		Muñoz	salazar	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8719	Julio	2024	1084867027	MAYERLY		CRUZ	LEYVA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8720	Julio	2024	12145412	JOSE	RODRIGO	GARCIA	CASTAÑEDA	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8721	Julio	2024	4899463	OMERO		CRUZ	LOZADA	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8722	Julio	2024	83248710	ANGEL	ALBERTO	PAREDES	GONZALEZ	$ 148.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8723	Julio	2024	36850758	SOCORRO		NOGUERA	NOGUERA	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8724	Julio	2024	1080292201	ROMINYER		VARGAS	MARTINEZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8725	Julio	2024	36308543	MERY	LUZ	PEREZ	HERNANDEZ	$ 499.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8726	Julio	2024	28561871	YANETH		GACIA	PEÑA	$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8727	Julio	2024	26478075	DUBIS		GARZON	ACOSTA	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8728	Julio	2024	1003811614	FREDDY	JUNIOR	VALDERRAMA	CACHAYA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8729	Julio	2024	1004208298	YUBLEYDY		RODRIGUEZ	RODRIGUEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8730	Julio	2024	1079508856	JORGE	ARMANDO	ROJAS	PERDOMO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8731	Julio	2024	52951250	JENNY	JULIETH	GIRALDO	CANO	$ 71.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8732	Julio	2024	1081396992	DERLY	YULIETH	PARRA	TORRES	$ 1.449.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8733	Julio	2024	26593329	MARLY	YICELA	CERQUERA	HERRERA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8734	Julio	2024	12253367	HUGO		CARRANZA	ROLDAN	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8735	Julio	2024	26476986	AMPARO		HERRERA	DE GONZALEZ	$ 196.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8736	Julio	2024	1079508528	DEISY	YALID	MEDINA	YONDAPIZ	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8737	Julio	2024	12142827	ARTEMIO		MAJIN	BELTRAN	$ 1.197.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8738	Julio	2024	12169398	Bladimir		Garcia	gueniz	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8739	Julio	2024	12240061	Franco	exduvar	Muñoz	gomez	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8740	Julio	2024	19224420	SEGUNDO		LEON	PINEDA	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8741	Julio	2024	12228143	LUIS	ALFONSO	IBARRA	ORTEGA	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8742	Julio	2024	83116295	JAIME		ORTIZ	ARIAS	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8743	Julio	2024	1075232047	DIEGO	FERNANDO	VARGAS	PEREZ	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8744	Julio	2024	26477097	OLGA		GONZALEZ	DE BASTIDAS	$ 352.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8745	Julio	2024	83091767	REINEL		PERDOMO	TRIANA	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8746	Julio	2024	36384897	HILDA	YANETH	LULIGO	GONZALEZ	$ 38.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8747	Julio	2024	93409178	ALVARO	AUGUSTO	OLIVEROS	RAMIREZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8748	Julio	2024	1082802404	Nencer		Perez	trujillo	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8749	Julio	2024	55211813	MARIA	ORLANDA	GONZALEZ		$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8750	Julio	2024	1081419625	YINA	MARCELA	SANCHEZ	CUETOCHAMBO	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8751	Julio	2024	1081402358	SERGIO	ARLEY	OINO	TRUJILLO	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8752	Julio	2024	55143368	NUBIA		DIAZ	MURCIA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8753	Julio	2024	36285111	Mery		Ibarra	ortega	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8754	Julio	2024	12227155	Miguel	angel	Zuñiga	cordoba	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8755	Julio	2024	55115741	SANDRA	LORENA	RIOS	ROJAS	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8756	Julio	2024	1083867811	MILBER		LEON	ORTIZ	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8757	Julio	2024	26450105	RUTH		MARIN	MOTTA	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8758	Julio	2024	7729423	EDGAR		RUIZ	ASCENCIO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8759	Julio	2024	55191063	EDI	JOHANA	CASTAÑEDA	FIERRO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8760	Julio	2024	93421863	ARISMENDI		ORTIZ	FERREIRA	$ 359.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8761	Julio	2024	36286136	Noralba		Mamian	Trujillo	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8762	Julio	2024	55166314	Maria	olinda	Palacio	perez	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8763	Julio	2024	93338818	CARLOS	ADOLFO	BOTELLO		$ 466.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8764	Julio	2024	12092928	JOSE	EDUARDO	LISCANO	ORTIZ	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8765	Julio	2024	1079606066	GUSTAVO		ALDANA	APACHE	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8766	Julio	2024	12253606	JAIME	GABRIEL	GUTIERREZ		$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8767	Julio	2024	83248886	OTONIEL		SALAS	CAVIEDES	$ 610.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8768	Julio	2024	1075238334	JERSON		BENAVIDES	FIRIGUA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8769	Julio	2024	55183530	VILMA	LILIANA	PALECHOR	RUANO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8770	Julio	2024	12259077	JOSE	EVEN	SANCHEZ	SANCHEZ	$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8771	Julio	2024	93339041	ROSEBEL		ESQUIVEL	MEDINA	$ 823.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8772	Julio	2024	1078749118	BENITO		TRIVIÑO	RODRIGUEZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8773	Julio	2024	36170524	ALBA	LUZ	RAMIREZ	SAAVEDRA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8774	Julio	2024	12171518	JAIME		ZUÑIGA	ZUÑIGA	$ 1.249.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8775	Julio	2024	1083868367	HENRY		BURBANO	JARAMILLO	$ 205.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8776	Julio	2024	76335055	CARLOS	BOLIVAR	GAVIRIA	RUIZ	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8777	Julio	2024	83181724	JOSE	VICENTE	CEFERINO	VERGARA	$ 246.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8778	Julio	2024	1080261523	DUBIER		ROJAS	ROJAS	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8779	Julio	2024	1081407337	ESTHER	YAQUELINE	HERNANDEZ	ALBAN	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8780	Julio	2024	1062077026	MIGUEL	ANGEL	YOINO	QUIGUATENGO	$ 292.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8781	Julio	2024	12266607	IVAN		JARAMILLO	MONTEALEGRE	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8782	Julio	2024	1080293126	ARIEL		CANACUE	CONDE	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8783	Julio	2024	83040944	ANGEL	ALBERTO	ORTIZ	TOVAR	$ 580.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8784	Julio	2024	26512103	MARIA	EVELIA	SUAZA	LARA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8785	Julio	2024	12229035	ORLANDO		CELIS	MANRRIQUE	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8786	Julio	2024	1082774752	URIEL		ANACONA	BERDUGO	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8787	Julio	2024	83028886	CARLOS		ANACONA	ORTEGA	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8788	Julio	2024	12122629	ELIAS		SALDAÑA	ENDO	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8789	Julio	2024	12276275	FERNANDO		PEREZ	MUÑOZ	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8790	Julio	2024	7721075	RENED	ALIX	CANACUE	CONDE	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8791	Julio	2024	1005851011	EFREN		MORALES	VALENCIA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8792	Julio	2024	26592831	MARNOLIA		ARIAS	QUINTERO	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8793	Julio	2024	12171573	LEONARDO		JUAQUI	MALES	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8794	Julio	2024	1075599059	OSNEYDER		TORRES	NOMELIN	$ 651.270	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8795	Julio	2024	1080298196	AUDRIN		QUINTERO	MINU	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8796	Julio	2024	7709663	YESID		SILVA	OVIEDO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8797	Julio	2024	1079408484	JHONI	ALBERTO	CIFUENTES	CAMPO	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8798	Julio	2024	12143499	ANGEL	MILLER	PIAMBA	MUÑOZ	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8799	Julio	2024	1080290419	JOHN	EDINSON	CASTAÑEDA	TRUJILLO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8800	Julio	2024	36273270	Luz	daris	Ordoñez	Espinosa	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8801	Julio	2024	6093084	JORGE	ENRIQUE	MUÑOZ	MUÑOZ	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8802	Julio	2024	36297038	EMILSEN		MORENO	AVENDAÑO	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8803	Julio	2024	7685738	LISANDRO		AVILES	DIAZ	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8804	Julio	2024	40778650	EULALIA		SANCHEZ	VALDERRAMA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8805	Julio	2024	71494113	LUIS	GILDARDO	TABORDA	TABORDA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8806	Julio	2024	4899497	JOSE	MILLER	CUADRADO	SANTANA	$ 873.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8807	Julio	2024	12165207	GERARDO	ANTONIO	LOPEZ	HOYOS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8808	Julio	2024	26522344	ROSALIA		MANQUILLO	DE BELTRAN	$ 219.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8809	Julio	2024	40775235	EDITH		CALDERON	ROSAS	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8810	Julio	2024	1084252749	JHON	FERNANDO	MUÑOZ	HOYOS	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8811	Julio	2024	12267725	GERARDO		ALDANA	COLLAZOS	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8812	Julio	2024	12239588	RAUL		VALDERRAMA	MARROQUIN	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8813	Julio	2024	36278826	GLADIS		ÑAÑEZ	SAMBONI	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8814	Julio	2024	26477603	CARMEN		RODRIGUEZ	CASTELLANOS	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8815	Julio	2024	4917355	ALVARO		COLLAZOS		$ 182.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8816	Julio	2024	12255658	ANGEL	ADELMO	MARTINEZ	BALLESTEROS	$ 2.034.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8817	Julio	2024	1083877509	YESICA	PAOLA	BEDOYA	SAMBONI	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8818	Julio	2024	1003819173	Cristian	Camilo	Narvaez	rodriguez	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8819	Julio	2024	12137452	OMAR		SALDAÑA	PULIDO	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8820	Julio	2024	4947709	GONZALO		HERMIDA	JOVEN	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8821	Julio	2024	36286443	MARLENY		GALINDEZ	CHILITO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8822	Julio	2024	52528472	ADRIANA		CUELLAR	UMAÑA	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8823	Julio	2024	1081730527	LUCY	MARYURI	CALDERON	COLLAZOS	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8824	Julio	2024	36379768	SILDANA		TRUJILLO	CANDELA	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8825	Julio	2024	1082804873	ANGELA		GONZALEZ	VARGAS	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8826	Julio	2024	83228036	ULISES		VALDERRAMA	REYES	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8827	Julio	2024	6465309	LUIS	EDUARDO	HERNANDEZ	ARIAS	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8828	Julio	2024	1083838123	EIDER	HOVANY	LOPEZ	LOZADA	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8829	Julio	2024	83248729	BERNABE		GOMEZ	MOLANO	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8830	Julio	2024	12254019	GILDARDO		OSORIO	RODRIGUEZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8831	Julio	2024	26553243	EDILMA		SILVA	DE RAMOS	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8832	Julio	2024	4719660	RAMIRO		ZUÑIGA	MEJIA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8833	Julio	2024	12225288	REMIGIO		PARRA	BENITEZ	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8834	Julio	2024	79621174	CARLOS		HERNANDEZ	CORTES	$ 784.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8835	Julio	2024	12283156	RUBER		CAIZA	JURADO	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8836	Julio	2024	83028372	JOSE	BOLIVAR	RAMOS	PARRA	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8837	Julio	2024	12279013	IGNACIO	ALFREDO	ANAYA	OCAMPO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8838	Julio	2024	12099057	OIDEN		SALINAS	MANCHOLA	$ 1.518.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8839	Julio	2024	12145414	JUAN	CARLOS	VALDERRAMA	GUZMAN	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8840	Julio	2024	55196395	DEICY		ANTURY	BELTRAN	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8841	Julio	2024	1075309302	CARLOS	ALBERTO	RODRIGUEZ	CHACON	$ 2.041.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8842	Julio	2024	1081728786	DAVID		MUÑOZ	CLAROS	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8843	Julio	2024	7707231	SANDRO		IPUZ	RUIZ	$ 1.087.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8844	Julio	2024	12238306	HENRY		MEDINA	DIAZ	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8845	Julio	2024	1003814004	JOHN	EDISON	VARGAS	PAJOY	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8846	Julio	2024	26415549	MERCEDES		FERNADEZ	DE OLAYA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8847	Julio	2024	26537438	CARMELINA		CHIMBACO		$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8848	Julio	2024	12070109	HERNAN		CASTRO	RUIZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8849	Julio	2024	55182201	LUZ	MIRIA	ANACONA	CERON	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8850	Julio	2024	12280108	OSCAR	WILIAM	ANGUCHO	GUEGUE	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8851	Julio	2024	1075258637	Jhonnatan		Gonzalez	herrera	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8852	Julio	2024	36377826	MARIA	CECILIA	TRUJILLO	CAMERO	$ 1.204.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8853	Julio	2024	12268047	AGUSTIN		ALVIRA	QUIRA	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8854	Julio	2024	83163190	ALDEMAR		POLANIA	YUNDA	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8855	Julio	2024	4899474	JOSE	MANUEL	GAMBOA	GONZALEZ	$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8856	Julio	2024	1081400867	LUIS	ARCADIO	PAJOY	ZUAREZ	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8857	Julio	2024	83234332	JAVIER		PERDOMO	RODRIGUEZ	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8858	Julio	2024	41145352	MARIA	DEL CARME	URBANO	MONTERO	$ 657.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8859	Julio	2024	55207845	FLOREDY		CEDEÑO	OTAVO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8860	Julio	2024	4946321	HECTOR		POLO		$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8861	Julio	2024	12187864	EVER	TULIO	MUÑOZ	MAMIAN	$ 2.343.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8862	Julio	2024	1080180829	AURA	ESPERANZA	MUÑOZ	MARIN	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8863	Julio	2024	4942059	JOSE	ELENTERIO	RAMIREZ		$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8864	Julio	2024	7709789	IGNACIO		FIGUERO	SAENZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8865	Julio	2024	10698660	RODRIGO		CORDOBA	VALENCIA	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8866	Julio	2024	12266572	JOSE	LIZARDO	PEÑA	ORTEGA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8867	Julio	2024	4887527	GILDARDO		CAMACHO	PERDOMO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8868	Julio	2024	12200672	YON	JAIRO	MORALES	IBAÑEZ	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8869	Julio	2024	12229673	Gerardo		Parra	Trujillo	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8870	Julio	2024	1081154178	FERNANDO		POVEDA	LOPEZ	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8871	Julio	2024	12282175	EDWIN	PASTOR	TULCAN	PISO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8872	Julio	2024	4896764	EDOLIO		CEBALLOS	CHIMBACO	$ 459.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8873	Julio	2024	12257824	MIGUEL	ANGEL	GOMEZ	MORALES	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8874	Julio	2024	12180723	DIVAR	LEONARIO	AÑAZCO	GOMEZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8875	Julio	2024	26570854	ROSALBA		PALADINEZ	GUZMAN	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8876	Julio	2024	55144681	REYNID		RIOS	CUELLAR	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8877	Julio	2024	83245919	OMAR		LUNA	TRIANA	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8878	Julio	2024	83165533	GUILLERMO		DELGADO	MENESES	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8879	Julio	2024	55115104	NOELVA		MONTEALEGRE	OSORIO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8880	Julio	2024	26522075	FAUSTINA		MAMBUSCAY	MIRANDA	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8881	Julio	2024	26520287	JUANA		RAMIREZ	DE VARGAS	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8882	Julio	2024	12226347	DANIEL		SANTOFIMIO	QUIROGA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8883	Julio	2024	36384266	ROSA	ELENA	SANCHEZ		$ 1.382.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8884	Julio	2024	83117199	EDUARDO		CABRERA	MARTINEZ	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8885	Julio	2024	36381533	DANILA		ALVARADO	MENESES	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8886	Julio	2024	12279662	JAIME		NOGUERA	PEREZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8887	Julio	2024	1109410418	ADRIANA	PATRICIA	QUIÑONES		$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8888	Julio	2024	4896687	SALVADOR		GUALI	GUARACA	$ 1.273.320	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8889	Julio	2024	7701863	MARIO	ENRIQUE	SANCHEZ	MUÑOZ	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8890	Julio	2024	1084255925	LEIBER	SAMIR	NOGUERA	BOLAÑOS	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8891	Julio	2024	52171904	ELENA		HURTADO	NUÑEZ	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8892	Julio	2024	55145091	ABIGAIL		PERDOMO	PERDOMO	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8893	Julio	2024	36284172	LUZ	ELENA	SANCHEZ	CUAICAN	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8894	Julio	2024	40767795	MARIA	ELENA	ORTIZ	MARIN	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8895	Julio	2024	36304472	MARIA	LUZ NEY	CONDE	CHALA	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8896	Julio	2024	1081397286	DEISSY	YULIETH	CORDOBA	FERNANDEZ	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8897	Julio	2024	36376319	CARLINA		CUAJI		$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8898	Julio	2024	12256487	LUIS	EDUARDO	ESCOBAR	ROJAS	$ 1.345.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8899	Julio	2024	1004417904	ISABELA		VEGA	MENESES	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8900	Julio	2024	26550241	ROSA	ELENA	CERON	CHILITO	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8901	Julio	2024	36163999	EMILIA		HERRERA		$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8902	Julio	2024	26599349	MERCEDES		ROJAS	CORREA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8903	Julio	2024	1075600165	HUMBERTO		GARZON	FIERRO	$ 185.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8904	Julio	2024	36375225	SARA		TAPIAS	BENAVIDES	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8905	Julio	2024	39799589	NIDIA		SALAS		$ 235.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8906	Julio	2024	1134034519	ERMINSO		SANCHEZ	ANDRADE	$ 928.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8907	Julio	2024	1073672235	DANIEL		CARDOZO	VILLALO	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8908	Julio	2024	28562109	NIOMAR		CARDOZO	VILLALO	$ 117.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8909	Julio	2024	12239681	TIBERIO		MEDINA	TRIVIÑO	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8910	Julio	2024	1084925703	DIEGO	FERNANDO	PARDO	RIVERA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8911	Julio	2024	34315726	LUZ	MARINA	CHANTRE	PUCHE	$ 309.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8912	Julio	2024	26501891	MARIA	HERMINZA	MUÑOZ	ACHIPIZ	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8913	Julio	2024	4919826	ANGEL	MARIA	CAMERO	ROJAS	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8914	Julio	2024	14259600	ALBERTO		LUGO	CASTRO	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8915	Julio	2024	83093522	DIDIER		POLANIA	CORDOBA	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8916	Julio	2024	12276841	LEANDRO		ROCHA	ANDRADE	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8917	Julio	2024	83247830	ELISEO		PERALTA	GALINDO	$ 790.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8918	Julio	2024	12239506	James	duan	Gomez	sanchez	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8919	Julio	2024	12237906	NELSON		ARDILA	VALDERRAMA	$ 1.608.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8920	Julio	2024	26526648	ANA	ROSA	MUÑOZ	DE PERAFAN	$ 519.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8921	Julio	2024	18127923	REINEL		OMEN	MOLINA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8922	Julio	2024	55207932	MARIA	ANGELICA	LANZA	CASTAÑEDA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8923	Julio	2024	1054990468	RUBEN	DARIO	GARCIA	RUMIQUE	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8924	Julio	2024	1076983959	SINDY	LILIANA	DIAZ	QUINTERO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8925	Julio	2024	1079409503	MARISOL		QUIBANO	SOTELO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8926	Julio	2024	1625023	MEDARDO		VALENCIA	DIAZ	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8927	Julio	2024	26442305	ANA	BELEN	CADENA	CUELLAR	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8928	Julio	2024	83248563	JOSE	ARISTIDES	RODRIGUEZ	DIAZ	$ 296.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8929	Julio	2024	83029173	MISAEL		PEÑA	TRIANA	$ 1.439.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8930	Julio	2024	83089869	FREDY		TOVAR	PERDOMO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8931	Julio	2024	1084576183	GABRIEL		SON	OTECA	$ 318.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8932	Julio	2024	87027254	LUIS	ANTONIO	POPAYAN	CASANOVA	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8933	Julio	2024	12237004	ALFREDO		BURBANO	MAYORGA	$ 928.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8934	Julio	2024	25464765	MARBY	PAOLA	ULTENGO		$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8935	Julio	2024	26511729	NELLY		TRUJILLO	ORTIZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8936	Julio	2024	12268971	LIBARDO		NORIEGA	OSPITIA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8937	Julio	2024	26473545	MARIA	OLIVIA	AVIRAMA	DE RAMIREZ	$ 707.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8938	Julio	2024	7702544	JOSE	EDINZON	CANACUE		$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8939	Julio	2024	83181909	LUIS	ANTONIO	ROJAS	CORREA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8940	Julio	2024	26534824	BLANCA	ESTHER	PERDOMO	DE SUAREZ	$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8941	Julio	2024	36378958	CECILIA		LOAIZA	SERRATO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8942	Julio	2024	12107311	LUIS	FELIPE	JOVEN	ARIAS	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8943	Julio	2024	26477210	RAMOS		LOZANO	AYA	$ 107.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8944	Julio	2024	4929215	NELSON	HERIBERTO	SILVA	OJEDA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8945	Julio	2024	10109657	Fidel		Rengifo	meneses	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8946	Julio	2024	1083915299	EFRAIN	EDUARDO	GUEGIA	FISCUE	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8947	Julio	2024	1612956	JOSE		HERRERA	SANTOS	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8948	Julio	2024	26438576	ORFELINA		GALINDEZ	DE ORDOÑEZ	$ 1.344.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8949	Julio	2024	83027105	CARLOS	ANDRES	ZAPATA	VARGAS	$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8950	Julio	2024	83248357	MARIANO		FERNANDEZ	TORRES	$ 408.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8951	Julio	2024	83229150	BEDER	MANUEL	PUENTES	CASTRILLON	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8952	Julio	2024	1004153632	MAICOL	ANDRES	GAITAN	ALVARADO	$ 944.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8953	Julio	2024	12102670	JOSE	ISIDRO	SANCHO		$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8954	Julio	2024	12253186	ROSENDO		QUESADA	ENCISO	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8955	Julio	2024	83225021	ALDAIL		CALDERON	BARREIRO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8956	Julio	2024	26585412	Mercedes		Hernandez	cuellar	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8957	Julio	2024	93421794	IVAN		SOTTO	GONZALEZ	$ 392.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8958	Julio	2024	26441532	ELVIA		TOVAR	SARRIAS	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8959	Julio	2024	10200193	ABELARDO		ALAPE	BONILLA	$ 1.077.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8960	Julio	2024	83183216	JOSE	ALDUBAR	MONTIEL	SANTA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8961	Julio	2024	80229154	DERBY	RUBIEL	RUIZ	GARZON	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8962	Julio	2024	26514616	ALICIA		PERDOMO	DE SALAZAR	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8963	Julio	2024	12370171	ABELARDO		ORDOÑEZ	SAMBONI	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8964	Julio	2024	12101518	INOCENCIO		ENDES	VERA	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8965	Julio	2024	27097999	AURA	MILENA	URBANO	LOPEZ	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8966	Julio	2024	26529056	LUZ	MARINA	TRUJILLO	MENDEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8967	Julio	2024	7705594	FABIO		GARZON	OLAYA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8968	Julio	2024	7685213	HUMBERTO		RAMOS	YAGUE	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8969	Julio	2024	83027122	FREDI	ALVEIRO	PATIO	PARDO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8970	Julio	2024	76258915	ELADIO		MOSQUERA	LUCUMI	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8971	Julio	2024	7684417	FERNANDO		CANACUE		$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8972	Julio	2024	83182660	JOSE	YOBANY	CLAROS	PERDOMO	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8973	Julio	2024	79815429	MIYER		MEDINA	CABEZAS	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8974	Julio	2024	26515122	ANGELICA		QUIVANO		$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8975	Julio	2024	6365016	RUBIEL		GALVIS	SUAREZ	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8976	Julio	2024	83219624	ALVARO	ANTONIO	GALINDEZ	VELASCO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8977	Julio	2024	1081729669	JAVIER	ANDRES	GALINDEZ	VELASCO	$ 846.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8978	Julio	2024	1624743	JOSE	IGNACIO	LIZCANO	YAZNO	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8979	Julio	2024	83092217	DIEGO	ANDRES	POLONIA	CORDOBA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8980	Julio	2024	36281387	NERSY		IBARRA	BOLAÑOS	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8981	Julio	2024	76272303	RICARDO		JOAQUI	ILES	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8982	Julio	2024	12266327	Ariel		Quilindo	pillimue	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8983	Julio	2024	36347115	ANNIE	BESANT	GARCIA	JOVEN	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8984	Julio	2024	12131710	Jeremias		Osorio		$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8985	Julio	2024	36377702	MARIA	ELVIA	PAJOY	PAJOY	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8986	Julio	2024	26565230	LAURENTINA		GARCES	DE ANACONA	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8987	Julio	2024	1906972	SEGUNDO	LUIS ALBERTO	GUERRERO	CABRERA	$ 841.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8988	Julio	2024	17774069	ELIECER		CASTRO	GONZALEZ	$ 1.246.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8989	Julio	2024	83256237	ALIRIO		CASTILLO	SALAZAR	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8990	Julio	2024	1003903452	MILLER	ANDRES	PINTO	MOLANO	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8991	Julio	2024	65763391	Carmenza		Charry	Lasso	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8992	Julio	2024	83088865	LISANDRO		CORDOBA	GARCIA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8993	Julio	2024	36184840	ANA	VERONICA	BONILLA	PACHECO	$ 268.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8994	Julio	2024	4918910	LUIS	ERNESTO	LEON	PINEDA	$ 793.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8995	Julio	2024	55199978	OLGA		CLEVES	RAMOS	$ 1.845.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8996	Julio	2024	12181953	YIMMY	AUGUSTO	CALDERON		$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8997	Julio	2024	1007273481	CRISTIAN		NASTACUAZ	TELLO	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8998	Julio	2024	4934018	HECTOR	LEON	COLLAZOS	CHAVES	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8999	Julio	2024	26537849	ARANZA		OSORIO		$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9000	Julio	2024	12266184	ERNEY		MUÑOZ	MUÑOZ	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9001	Julio	2024	36380818	MARIA	NUBIA	MENESES	VITOVIS	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9002	Julio	2024	83240744	HUMBERTO		VARGAS	FAJARDO	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9003	Julio	2024	1073701767	ANDREY	JHOLAIDER	MADRIGAL	VARGAS	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9004	Julio	2024	1082772811	WILLINGTON	YESID	SALAMANCA	ORTEGA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9005	Julio	2024	83029045	JOSE	HELBER	VARGAS	MOLINA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9006	Julio	2024	55115187	ALBENIS		PERDOMO	SOLANO	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9007	Julio	2024	7723830	ENOC		CHACON	LOZANO	$ 470.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9008	Julio	2024	1079408284	RICARDO		MEJIA	PIÑACUE	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9009	Julio	2024	7685086	QUERUBIN		TRUJILLO	RUBIANO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9010	Julio	2024	83248833	HERNANDO		HERRERA	NOMELIN	$ 1.476.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9011	Julio	2024	12267130	GUILLERMO		CANTILLO	CERQUERA	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9012	Julio	2024	83224137	JOSE	RAMIRO	BRAVO		$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9013	Julio	2024	36376000	EMPERATRIZ		RIVERA	DE ALVAREZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9014	Julio	2024	12271065	SERVELIO		TRUJILLO	PAREDES	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9015	Julio	2024	83215961	VICTOR		ARGOTE	ARGOTE	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9016	Julio	2024	83116598	TITO	HUMBERTO	OSORIO	ARDILA	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9017	Julio	2024	1061222552	ALCIDES		CANCHEZ	OIDOR	$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9018	Julio	2024	26520548	MARIA	JUDITH	IQUIRA	PETEVI	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9019	Julio	2024	30515560	TEOFILA		GASCA	TRUJILLO	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9020	Julio	2024	36286037	AIDE	SOLEDAD	HERRERA	ESPAÑA	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9021	Julio	2024	83248916	DIEGO	FERNANDO	PERDOMO	CAVIEDES	$ 235.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9022	Julio	2024	4880597	ZOILO	DE JESUS	ROJAS	SILVA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9023	Julio	2024	26587044	NILBA		SALINAS	SOTO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9024	Julio	2024	4932030	TARCISIO		JIMENEZ		$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9025	Julio	2024	79221272	EDWIN		HERRERA	MONSALVE	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9026	Julio	2024	83241514	JHON	ANDERSON	BOLAÑOS	OBANDO	$ 530.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9027	Julio	2024	1080293651	DABINSON		CHARRY	CHALA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9028	Julio	2024	83087706	LEOPOLDO		MACIAS	ARDILA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9029	Julio	2024	83225308	HUGO	MILLER	POLO	SILVA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9030	Julio	2024	83218976	DIOMEDES		CLAROS	CASTRO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9031	Julio	2024	1084867978	OSCAR	FERNANDO	LOSADA	VILLEGAS	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9032	Julio	2024	1084897205	JORGE	ARMANDO	PALENCIA	MOTTA	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9033	Julio	2024	14190553	FAIVER		CONDE	TRILLERAS	$ 621.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9034	Julio	2024	1006696101	LUIS	FERNANDO	SERRATO	PAREDES	$ 111.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9035	Julio	2024	1134039015	JHON	ESMID	SOTELO	OVALLE	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9036	Julio	2024	12182155	OSCAR	AUDELO	HOYOS	MAGIN	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9037	Julio	2024	79725457	NELSON		PAJA	HULE	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9038	Julio	2024	1080290890	ROSA	VIRGINIA	VARGAS	RUBIANO	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9039	Julio	2024	55182432	LUZ	MARINA	IJAJI	MUÑOZ	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9040	Julio	2024	26472009	EDILMA		HERRERA	NOMELIN	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9041	Julio	2024	83181820	CARLOS	ALBERTO	GOMEZ	MARTINEZ	$ 778.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9042	Julio	2024	83163044	LUIS	ALBERTO	PATIÑO	OVIEDO	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9043	Julio	2024	26529295	ROSA	MARIA	GUEVARA	CHAVARRO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9044	Julio	2024	5967332	JESUS	ABRAHAM	GIRON	GAITA	$ 767.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9045	Julio	2024	36113340	ALBA	MIRYAM	BENAVIDES	SAMBONI	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9046	Julio	2024	25560375	MARIA	PETRONA	YACUECHIME	PETE	$ 1.050.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9047	Julio	2024	4923403	JOSE	ELIECER	MANCHOLA	ZAMORA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9048	Julio	2024	26564976	TERESA	DE JESUS	CUSPIAN	DE AGREDO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9049	Julio	2024	5830357	GREGORIO		PEREZ	SALAS	$ 498.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9050	Julio	2024	12180054	EUDORO		GUAMANGA	SAMBONI	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9051	Julio	2024	83027123	ARLEY		POLANIA	BARRAGAN	$ 1.249.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9052	Julio	2024	6717170	ALVARO		VIUVHY	RAMIREZ	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9053	Julio	2024	36164682	RUBIELA		OLAYA	DE MORA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9054	Julio	2024	83117511	JHON	WILMER	NINCO	GOMEZ	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9055	Julio	2024	26527126	DIOMIRA		ALVAREZ		$ 778.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9056	Julio	2024	4944858	ALBERTO		TORRES	CARVAJAL	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9057	Julio	2024	4923575	JOSE	ALVARO	ROA	OVALLE	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9058	Julio	2024	55181559	ALBENIS		MUÑOZ	LASSO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9059	Julio	2024	83043776	RODRIGO		MUÑOZ	MORA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9060	Julio	2024	55200764	MARIA	MERCEDES	GOYES	NARVAEZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9061	Julio	2024	12234829	VICTOR	MANUEL	CLAROS	PARRA	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9062	Julio	2024	1079181965	HECTOR	JHOBANY	RIOS	RIOS	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9063	Julio	2024	12239139	JAVIER		HURTADO	DUQUE	$ 1.237.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9064	Julio	2024	12097229	ABEL		NINCO	SUAZA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9065	Julio	2024	19050544	SALOMON		LIZARAZO	RAMIREZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9066	Julio	2024	83090338	GENTIL		CORDOBA	GARCIA	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9067	Julio	2024	41502873	MARIA	GREGORIA	SALAZAR		$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9068	Julio	2024	36275368	MARTA		CHILITO		$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9069	Julio	2024	12127758	JONAS		FLOREZ	GONZALEZ	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9070	Julio	2024	12269726	FABIO		URREA	PIZO	$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9071	Julio	2024	26521095	BLANCA	CIELO	APONTE	RIVILLAS	$ 495.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9072	Julio	2024	4065577	JULIO	ALFREDO	ALARCON	SUAREZ	$ 593.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9073	Julio	2024	12143211	JAIRO	ANTONIO	SAMBONI	MUÑOZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9074	Julio	2024	17628610	HUMBERTO		MAMIAN	ARTUNDUAGA	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9075	Julio	2024	12142871	ALVARO		HOYOS	ANACONA	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9076	Julio	2024	12256174	FERNANDO		ORTIZ	CUELLAR	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9077	Julio	2024	12256218	LUIS	ERNEY	CORTES	PERDOMO	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9078	Julio	2024	1076983774	VIANEY		PERDOMO	GAZCA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9079	Julio	2024	12107819	EFRAIN		SANCHEZ		$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9080	Julio	2024	12282770	JAIME		ORDOÑEZ	OJEDA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9081	Julio	2024	83183321	FABIO	NELSO	GUTIERREZ	LOPEZ	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9082	Julio	2024	1080930401	FREDY		SANCHEZ	VILLARREAL	$ 1.728.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9083	Julio	2024	23609458	MARIA	CONCEPCION	MONTAÑEZ	SIERRA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9084	Julio	2024	1081403780	DIEGO		ANCONA	BIOTINA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9085	Julio	2024	26571120	OMAIRA		PEÑA	CLAROS	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9086	Julio	2024	7726950	LIBARDO		AVILES	AVILES	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9087	Julio	2024	12266103	Jose	Antonio	Rojas	Muñoz	$ 1.286.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9088	Julio	2024	83224317	CARLOS		HERRERA	ARDILA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9089	Julio	2024	1083889520	Daniel		Gomez	huelgos	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9090	Julio	2024	83222138	VICTOR	JULIO	Guzman		$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9091	Julio	2024	12169034	ADER	EFREN	BOLAÑOS	GOMEZ	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9092	Julio	2024	83246272	ISMAEL		GUALY	CARVAJAL	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9093	Julio	2024	12268167	MIGUEL	ANGEL	CABRERA	MUÑOZ	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9094	Julio	2024	55165801	ONEIDA		ROJAS	ORTIZ	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9095	Julio	2024	83243028	Ermides		Hernandez	cuellar	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9096	Julio	2024	7720045	CARLOS	ALBERTO	VARGAS	CLEVES	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9097	Julio	2024	36281033	MARIA	TRINIDAD	IMBACHI	GAVIRIA	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9098	Julio	2024	36293239	MARIA	LOURDES	URRIAGO	IMBACHI	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9099	Julio	2024	1081410273	REINEL		LEMUS	QUINTERO	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9100	Julio	2024	83088468	ALEJANDRO		HERNANDEZ	HOYOLA	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9101	Julio	2024	12180856	SILVIO		ORDOÑEZ		$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9102	Julio	2024	55181767	HERMILDA		BOLAÑOS	MUÑOZ	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9103	Julio	2024	7709900	MARCO	ANTONIO	LOPEZ	GARCIA	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9104	Julio	2024	12144456	HERNAN		PIPICANO		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9105	Julio	2024	1083898980	Marleny		Papamija	castillo	$ 1.326.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9106	Julio	2024	1079179149	JOSE	ANASTASIO	GARCIA	TORRES	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9107	Julio	2024	7727388	OSCAR	ARLEY	ARDILA	BRAND	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9108	Julio	2024	83182417	JOSE	ALBERTO	RUIZ	CLAROS	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9109	Julio	2024	12256763	JORGE		SAAVEDRA	RODRIGUEZ	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9110	Julio	2024	83116082	ARCENIO		MEDINA	AMESQUITA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9111	Julio	2024	12110660	ISMAEL		PERDOMO	AROCA	$ 1.660.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9112	Julio	2024	1081409011	EDWARD		CANDELA	PIAMBA	$ 977.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9113	Julio	2024	1004441382	WILIAN	MAURICIO	VALENCIA	TIMANA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9114	Julio	2024	12256936	DORIAN		GARCIA	ZAMBRANO	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9115	Julio	2024	12275341	GONZALEZ	PRADA	JOSE	GUSTAVO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9116	Julio	2024	83219013	WILMINGTON		PICHICA	TRUJILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9117	Julio	2024	83028900	EIBAR	ANTONIO	GUENIS		$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9118	Julio	2024	12099558	ARNALDO		MARTINEZ	AROCA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9119	Julio	2024	12280886	LUIS	ALDEMAR	SANCHEZ	IQUIRA	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9120	Julio	2024	83245816	LUIS	ENRIQUE	POLO	ALVAREZ	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9121	Julio	2024	83226989	AGUSTIN		MOMPOTES	PIPI	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9122	Julio	2024	1081728610	ANA	AMINTA	HURTADO	ANACONA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9123	Julio	2024	26441476	AMPARO		RIOS	OCAMPO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9124	Julio	2024	12167748	JAIME		ORDOÑEZ	CAIZA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9125	Julio	2024	1081728095	JOSE	ADRIAN	VARGAS	TORRES	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9126	Julio	2024	1079410241	JAHINIBER		PERDOMO	TRUJILLO	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9127	Julio	2024	26553694	ROSALBA		HOYOS		$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9128	Julio	2024	1081411830	CLAUDIA	MIREYA	QUIRA	QUIRA	$ 282.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9129	Julio	2024	1083893388	CLAUDIA	YOLIMA	HOYOS	SAMBONI	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9130	Julio	2024	55100005	GRACIELA		GUENIS	VELA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9131	Julio	2024	12270487	JOSE	MILLER	VARGAS	TORRES	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9132	Julio	2024	36380869	ANA	RUBI	ARCOS	LUNA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9133	Julio	2024	83228835	BIDCELY		VARGAS	YAÑEZ	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9134	Julio	2024	12165738	JUVENAL		MUÑOZ	BUESAQUILLO	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9135	Julio	2024	1081398755	BREINER		CERQUERA	ONATRA	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9136	Julio	2024	55115274	LOURDES		APACHE	HUEJE	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9137	Julio	2024	14190136	ADOLFO		CAMPOS		$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9138	Julio	2024	12272772	Albeiro		Perez	navaro	$ 548.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9139	Julio	2024	83220925	Fidel		Gomez	Gonzalez	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9140	Julio	2024	1007787562	Jose	David	Mendoza	cerquera	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9141	Julio	2024	5830957	MELQUICEDECC		GUTIERREZ	HEREDIA	$ 215.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9142	Julio	2024	12133194	JOSE	ANICETO	MARQUIN	HERRERA	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9143	Julio	2024	26514814	MARTHA		AMEZQUITA	CEDEÑO	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9144	Julio	2024	26471580	YASMIN		CASTILLO	RAMIREZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9145	Julio	2024	12167156	MEDARDO		PUJIMUY	SAMBONI	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9146	Julio	2024	55195458	LUZ	DELIA	MOMPOTES	MARTINEZ	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9147	Julio	2024	12282037	WILMER	ORLEY	RAMIREZ	CASTELLANOS	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9148	Julio	2024	12262475	MONTEGRANARIO		PEREZ	MUÑOZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9149	Julio	2024	83249900	ABELARDO		LAGUNA	ACHIPIZ	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9150	Julio	2024	26515382	ENELIA		AMEZQUITA	CEDEÑO	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9151	Julio	2024	4896254	ADALBERTO		OSSO	SUNZ	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9152	Julio	2024	83246428	LIBANIEL		ARIAS	YASNO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9153	Julio	2024	26516066	ADRIANA	MARIA	BUYUCUE	BRAND	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9154	Julio	2024	83245829	LITO		BUYUCUE	PEÑA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9155	Julio	2024	83246068	JESUS	ANTONIO	QUINTERO	MONJE	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9156	Julio	2024	4913683	GILBERTO		AQUITE	PEREZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9157	Julio	2024	83245696	JAIRO		GOMEZ		$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9158	Julio	2024	1084867326	MARIA	YISELA	QUINTERO	CARVAJAL	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9159	Julio	2024	12300033	JOSE	DANIEL	GONZALEZ	GUTIERREZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9160	Julio	2024	36095154	Graciela		Quira	De Guaca	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9161	Julio	2024	36312273	MARTHA	LILIANA	DIAZ	GAVIRIA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9162	Julio	2024	55115203	MARIA	EUGENIA	CARDOZO	TRUJILLO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9163	Julio	2024	12129039	ANSELMO		VALBUENA	CORDOVA	$ 1.814.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9164	Julio	2024	12264872	OSCAR	AUDELO	MAMIAN		$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9165	Julio	2024	1075286978	JOHAN	SEBASTIAN	OLAYA	SILVA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9166	Julio	2024	1081730335	Elizabeth		Castro	Viveros	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9167	Julio	2024	1082214678	ANGELA		TAFUR	ROMERO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9168	Julio	2024	26593170	AURORA		MONTAÑO	QUINTERO	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9169	Julio	2024	36153560	ORFILIA		CASTRO	DIAZ	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9170	Julio	2024	26515894	YANET		LEIVA	RIVERA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9171	Julio	2024	4946921	EDGAR		BARRIOS	BARRIOS	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9172	Julio	2024	26515702	ROSA	ANGELA	QUINTERO	CARVAJAL	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9173	Julio	2024	83027251	ROBINSO		BUYUCUE	BRAND	$ 1.965.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9174	Julio	2024	83245682	MILLER		CASTRO	LAVAO	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9175	Julio	2024	10751908	EUSEBIO		ZAMBRANO	GOLONDRINO	$ 193.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9176	Julio	2024	12141509	LUIS	CARLOS	ORTIZ	LEDESMA	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9177	Julio	2024	1016103571	DANIEL		ROBAYO	ANDRADE	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9178	Julio	2024	83234010	JOSE	ORLANDO	LEIVANO	AQUITE	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9179	Julio	2024	1084924096	DIEGO	GERMAN	PATIO	PASTRANA	$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9180	Julio	2024	26607790	LUCIA	VIVIANA	CASTILLO	CARVAJAL	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9181	Julio	2024	5249597	CRISTOBAL	ALEJANDRO	ANDRADE	ORTEGA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9182	Julio	2024	1075301681	ANYELA	LORENA	PARREÑO	ANDRADE	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9183	Julio	2024	26592612	EDNA	YOLIMA	LEYVA	PATIO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9184	Julio	2024	96350415	FLAVIO		CASTRO	ALVARADO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9185	Julio	2024	3486935	JHON	ALEXANDER	CORREA	CIFUENTES	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9186	Julio	2024	83035002	JOSE	ARQUIMEDES	OLARTE	GOMEZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9187	Julio	2024	1476775	ARNOLDO		GARCIA	MAMIAN	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9188	Julio	2024	12180636	SAUL	ANTONIO	GOMEZ	CALVACHE	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9189	Julio	2024	26515941	EVELEIDA		LEDEZMA		$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9190	Julio	2024	26516126	SANDRA	MILENA	OVIEDO	ASTAIZA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9191	Julio	2024	26474320	LIBIA		VARGAS	DE QUINA	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9192	Julio	2024	83245700	CESAR	AUGUSTO	ANACONA	VELAZCO	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9193	Julio	2024	83224231	JAIRO		CASAS	CUENCA	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9194	Julio	2024	26474271	GABRIELA		QUINTERO	DE RAMIREZ	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9195	Julio	2024	26515657	NANCY		QUINTERO	RIVERA	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9196	Julio	2024	83246343	LUIZ	ALBERTO	QUINTERO	CASTRO	$ 1.814.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9197	Julio	2024	93471981	LUIS	EDUARDO	BARRERA	PLATA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9198	Julio	2024	93421261	LUIS		GUTIERREZ	CARDOSO	$ 148.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9199	Julio	2024	83246263	JESUS	ANTONIO	PATIO	AMEZQUITA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9200	Julio	2024	26515570	FABIOLA		CASTRO	ARANGO	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9201	Julio	2024	26515988	MARIA	FERNANDA	BRAND	CUMBE	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9202	Julio	2024	4914253	RUBEN	DARIO	ANACONA	VELASQUEZ	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9203	Julio	2024	4914424	EDGAR		TAMAYO	VELOZA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9204	Julio	2024	83246208	FRANCISCO		QUIVANO		$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9205	Julio	2024	26472328	MIREYA		LEYTON	RAMIRES	$ 1.207.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9206	Julio	2024	83224133	GILBERTO		OLAYA	PASTRANA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9207	Julio	2024	26515045	MATILDE		AMEZQUITA	CEDEÑO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9208	Julio	2024	83245777	ELIECER		MARROQUIN	OVALLE	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9209	Julio	2024	1004491264	CRISTIAN		QUINTERO	CASTAÑEDA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9210	Julio	2024	4923435	BERNARDO		LEIVA	CUELLAR	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9211	Julio	2024	26593211	AMPARO		LEIVA	GOMEZ	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9212	Julio	2024	26537151	MARTHA		LOZANO		$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9213	Julio	2024	83248561	miguel	angel	serrato	hernandez	$ 548.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9214	Julio	2024	26516135	YOHANA		GUERRERO	ROJAS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9215	Julio	2024	1084868610	BRAIAM	STIVEN	ANACONA	AMEZQUITA	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9216	Julio	2024	26593416	MARTHA	CECILIA	RAMIREZ	TOVAR	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9217	Julio	2024	55177473	Elvia		Diaz	narvaez	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9218	Julio	2024	4896149	EBER		CASTRO	ANDRADE	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9219	Julio	2024	83224466	EVER		LAGUNA	MEDINA	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9220	Julio	2024	83253712	MARIO		GOMEZ	PERDOMO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9221	Julio	2024	55207530	MARIA	CLARET	ROJAS	MOSQUERA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9222	Julio	2024	26593788	VIANED		LADINO	CHILA	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9223	Julio	2024	83225420	FAVIO	NELSON	CERQUERA	ZAPATA	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9224	Julio	2024	1075214072	NINI	YOHANA	VELEZ	QUINTERO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9225	Julio	2024	83180767	PEDRO		TORRES	CHAVARRO	$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9226	Julio	2024	1004247624	ALFONSO		QUINTERO	TITIMBO	$ 321.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9227	Julio	2024	83181888	JOSE	RODRIGO	QUINTERO	RIVERA	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9228	Julio	2024	1082772916	CARLOS	ANDRES	RENGIFO	IAJI	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9229	Julio	2024	80374986	DARIO		LOZADA	GONZALEZ	$ 296.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9230	Julio	2024	7699224	YOVANNY		REYES	ZAMORA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9231	Julio	2024	79750528	HUMBERTO		CAPERA	PEÑUELA	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9232	Julio	2024	1058667499	CICERON		HOYOS	SANCHEZ	$ 707.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9233	Julio	2024	5972191	JIMMY		MENDEZ	MENDOZA	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9234	Julio	2024	1079175105	VICTOR	ALFONSO	HUERTAS	PERDOMO	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9235	Julio	2024	12235607	HECTOR	HERNANDO	QUINAYAS	QUINAYAS	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9236	Julio	2024	12282817	YILMER		LEON	VOLVERAS	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9237	Julio	2024	1081402892	NORVY		CHANTRE	PAJOY	$ 71.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9238	Julio	2024	12271214	PABLO	EMILIO	RAMIREZ	PEÑA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9239	Julio	2024	12124267	Felix	antonio	Valencia	aya	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9240	Julio	2024	28561953	VIANNEY		PACHECO	MARTINEZ	$ 1.149.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9241	Julio	2024	83027206	MAURICIO		RAMIREZ	YUCUMA	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9242	Julio	2024	5893112	DAVID		LOZADA		$ 1.041.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9243	Julio	2024	1080294944	DANIEL		SANCHEZ	VARGAS	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9244	Julio	2024	83089477	MILLER	ALEXIS	QUINTERO	VALENZUELA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9245	Julio	2024	17775345	OSCAR	EDUARDO	BOHORQUEZ	RODRIGUEZ	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9246	Julio	2024	26522510	OBDULIA		YOINO	HURTADO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9247	Julio	2024	55207654	JULIA	YAMILE	PANQUEVA	MOPAN	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9248	Julio	2024	4933830	LUIS	EDUARDO	VELASCO	BELALCAZAR	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9249	Julio	2024	93339227	WILLIAM		FERREIRA	ORTIZ	$ 466.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9250	Julio	2024	83219650	NELSO		PERDOMO	MOTTA	$ 2.086.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9251	Julio	2024	83160629	ORLANDO		ANACONA	MAMIAN	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9252	Julio	2024	1007475288	EDILSO	ARLEI	PORTILLA	VARGAS	$ 658.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9253	Julio	2024	36377893	MARIA	EDILMA	PIAMBA	OSPITIA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9254	Julio	2024	12181277	DIVIO		QUINAYAS	SANTIAGO	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9255	Julio	2024	7923672	ALFONSO		CUESTA	BARRETO	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9256	Julio	2024	26582840	MARIA	NORBELYS	MAZABEL	ROJAS	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9257	Julio	2024	1109413229	ALEXANDER		RUIZ	HURTADO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9258	Julio	2024	76006298	ALIECER		OTECA	ITACUE	$ 309.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9259	Julio	2024	4917452	EUDALDO	BOLIVAR	JIMENEZ	JIMENEZ	$ 35.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9260	Julio	2024	36283279	ALBENIS		ORTIZ	VARGAS	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9261	Julio	2024	1081402165	EDWIN	HERMINSON	ACHIPIS	PIAMBA	$ 443.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9262	Julio	2024	36278493	DORIS		PEÑA	RUIZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9263	Julio	2024	83241134	OLMEDO		GONZALEZ	CERQUERA	$ 621.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9264	Julio	2024	26567019	ANA	HILDA	GUACA		$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9265	Julio	2024	1657480	LEONARDO		GALINDEZ	HOYOS	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9266	Julio	2024	36278257	ANA	DELIA	LISCANO	CHAVEZ	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9267	Julio	2024	55172740	MARIELA		PERDOMO	DURAN	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9268	Julio	2024	55130264	ROSALBA		QUINTERO	OLCUNCHE	$ 467.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9269	Julio	2024	14207531	URIEL		RIVERA	CASTRO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9270	Julio	2024	12262397	JORGE	EDUARDO	AVILA	PEREZ	$ 993.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9271	Julio	2024	26428850	MARTHA	CECILIA	ZAMUDIO	RODRIGUEZ	$ 1.586.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9272	Julio	2024	1084254556	CARLOS	EMIRO	BOLAÑOS	CAJIBIOY	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9273	Julio	2024	83246120	ARQUIMEDES		ARAGONEZ	QUEVEDO	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9274	Julio	2024	83180434	EHYVAR		CAICEDO	ORDOÑEZ	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9275	Julio	2024	36087886	AIDEMIR		QUINTERO	TORRECILLAS	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9276	Julio	2024	12120175	LUCIO		SERRATO	CULMA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9277	Julio	2024	4738866	ADRIANO		DORADO	CRIOLLO	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9278	Julio	2024	4880820	HENRY		GOMEZ	SALAZAR	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9279	Julio	2024	12143290	HEVER	ALONSO	ANACONA	ROMERO	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9280	Julio	2024	7504569	REINALDO		CARDOSO	VALDERRAMA	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9281	Julio	2024	4935742	JOSE	MESIAS	VALDES	LEDESMA	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9282	Julio	2024	1080930000	LEIBER		CORREA	MEDINA	$ 71.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9283	Julio	2024	55111556	NINFA		PERDOMO	SOSA	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9284	Julio	2024	12275784	JOSE	ABELARDO	BRAVO	MUÑOZ	$ 1.662.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9285	Julio	2024	7699458	JOSE	AUGUSTO	HUEJE	PAEZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9286	Julio	2024	83258443	EDWIN		MUÑOZ	LOSADA	$ 657.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9287	Julio	2024	55206935	EDELMIRA		FIGUEROA	MADRIGAL	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9288	Julio	2024	1075254465	ANYOBER		ANDRADE	ZAMBRANO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9289	Julio	2024	4893984	VICENTE		CAVIEDES	CAVIEDES	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9290	Julio	2024	1081154198	ROBINSON		GOMEZ	MONTANO	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9291	Julio	2024	55195135	ROSALBA		PERDOMO	MOTTA	$ 246.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9292	Julio	2024	12256942	JOSE	IGNACIO	TOVAR	CHARRY	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9293	Julio	2024	4898158	ULPIANO		RIAÑOS		$ 466.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9294	Julio	2024	12167502	JOSE	NOE	ORDOÑEZ	CALVACHE	$ 1.708.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9295	Julio	2024	20568017	MARIA	ANATILDE	ACOSTA	DE ROZO	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9296	Julio	2024	4933944	JUAN	ISIDRO	CERON	BOTINA	$ 1.552.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9297	Julio	2024	26515439	HERMENCIA		MENDEZ	PERDOMO	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9298	Julio	2024	55174692	MARIA	ARCENETH	NINCO	DIAZ	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9299	Julio	2024	9762504	CARLOS	DIEGO	LOPEZ	TANGARIFE	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9300	Julio	2024	1075599994	HUGO	ALBERTO	RODRIGUEZ		$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9301	Julio	2024	1003813993	DUVAN	CAMILO	HUEJE	HUEJE	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9302	Julio	2024	1081407497	JULIAN	DAVID	GUEVARA	CASTRO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9303	Julio	2024	12239465	JOSE	OSVALDO	ASTUDILLO	ILES	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9304	Julio	2024	12228252	EFREN		BOLAÑOS	MUÑOZ	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9305	Julio	2024	79222786	WILMER		CHAVARRO	MIRANDA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9306	Julio	2024	26526639	EMELINA		ROBLES	DE MORALES	$ 862.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9307	Julio	2024	1079408717	JOSE	WILLIAM	RODRIGUEZ	BUSTOS	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9308	Julio	2024	5211704	MIGUEL	ANGEL	ORTEGA	TAJUMBINA	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9309	Julio	2024	12282829	WILSON		SANCHEZ	MUÑOZ	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9310	Julio	2024	12230224	DAGOBERTO		ROJAS	CALDERON	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9311	Julio	2024	1003904510	FABIAN	HERNAN	MURCIA	MASMELA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9312	Julio	2024	83182182	RUBEN		VARGAS	CORTES	$ 1.663.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9313	Julio	2024	1079179044	FABIAN		DURAN	CUELLAR	$ 1.217.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9314	Julio	2024	26564403	ELVIA		GUACA	DE LUNA	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9315	Julio	2024	26449957	ELSA		CULMA	PERDOMO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9316	Julio	2024	17654850	RODOLFO		IBARRA	PULGARIN	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9317	Julio	2024	1075283067	LINA	LICETH	FLOREZ	GARCIA	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9318	Julio	2024	83241726	ANCIZAR		MORALES	ROBLES	$ 164.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9319	Julio	2024	83116530	ANDRES		MENESES	VELANDIA	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9320	Julio	2024	83241017	AMERICO		HERNANDEZ	IBAGON	$ 410.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9321	Julio	2024	1109244170	LINA	YULIETH	HERNANDEZ	ORTIZ	$ 779.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9322	Julio	2024	87217540	ALEXANDER		LISCANO	GAITAN	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9323	Julio	2024	12278084	JOSE	MANUEL	QUIRA	AGUILAR	$ 1.115.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9324	Julio	2024	4881741	HERNANDO		CLAROS	PEÑA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9325	Julio	2024	14350084	OMAR		VIQUE	TIQUE	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9326	Julio	2024	55181544	GILMA		MUÑOZ	GALINDEZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9327	Julio	2024	4895063	ANGEL	ALBERTO	ALMARIO	POLANIA	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9328	Julio	2024	1084869710	CLAUDIA	ALEJANDRA	RAMIREZ	QUINTERO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9329	Julio	2024	83044928	PABLO	EMILIO	ROJAS	ULTENGO	$ 246.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9330	Julio	2024	12143558	TOBIAS		MENESES	CORDOBA	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9331	Julio	2024	26449934	GRACIELA		MENDEZ	TORRES	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9332	Julio	2024	76334313	EDUARDO		ILES	ANACONA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9333	Julio	2024	1083865762	ARIEL		HERNANDEZ		$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9334	Julio	2024	4898284	FROILAN		AYA	PERALTA	$ 156.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9335	Julio	2024	4919241	LUIS	ALFONSO	ROJAS	SERNA	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9336	Julio	2024	1079605507	DUBAN	ARIEL	AVILES	LOPEZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9337	Julio	2024	7718245	FREDY		VARGAS	QUIMBAYA	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9338	Julio	2024	83240632	Luis	alberto	Rojas		$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9339	Julio	2024	12325420	WINDER		CHAMBO	MALLUNGO	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9340	Julio	2024	12132966	GUSTAVO		MUÑOZ	ARCE	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9341	Julio	2024	83087141	ISMAEL		SALAZAR		$ 1.927.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9342	Julio	2024	4947826	HECTOR	ANSELMO	PEÑA	PEÑA	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9343	Julio	2024	83231332	MOISES		FIGUEROA	OME	$ 1.785.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9344	Julio	2024	1079182562	EDWIN		GUARACA	BETANCUR	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9345	Julio	2024	1084923469	YONEISON		GALINDO	GALINDO	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9346	Julio	2024	76046348	NICOLAS		JIMENEZ	ORTIZ	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9347	Julio	2024	55144156	OLGA		VILLARRAGA		$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9348	Julio	2024	1075238481	PABLO		POVEDA	LOPEZ	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9349	Julio	2024	83181562	JESUS	ANTONIO	SEGURA	SANCHEZ	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9350	Julio	2024	12267425	JOSE	ANTONIO	PERDOMO	PEREZ	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9351	Julio	2024	79862662	ANGEL		GONZALEZ	GALINDO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9352	Julio	2024	12200951	LEYDER		SILVA	CERQUERA	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9353	Julio	2024	1082773705	JAIR		SAMBONI	RUIZ	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9354	Julio	2024	12277034	JHON	FREDY	FIGUEROA	CASTRO	$ 1.045.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9355	Julio	2024	83224169	HUGO	ALBAN	EPIA	MONTILLA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9356	Julio	2024	26515288	LIDY		MONTAÑA		$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9357	Julio	2024	76336124	WILSON	ANIBAL	QUINAYAS	JOAQUI	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9358	Julio	2024	12254555	JEHOVA		HERNANDEZ	WALTEROS	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9359	Julio	2024	12170314	JESUS	IDELBER	GALINDEZ	PEREZ	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9360	Julio	2024	5970647	AUR	DERNEY	MORENO	REYES	$ 1.499.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9361	Julio	2024	26564743	OLGA	MARIA	GOMEZ	GOMEZ	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9362	Julio	2024	2233338	JOSE	EDUARDO	VARON		$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9363	Julio	2024	4687702	GUILLERMO	ANTONIO	QUINTO		$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9364	Julio	2024	55195271	MARLEY		MOTTA	ZUÑIGA	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9365	Julio	2024	83085165	ALVARO		BARRETO	LUGO	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9366	Julio	2024	4923728	ANGEL	ANTONIO	CABRERA	TRUJILLO	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9367	Julio	2024	55200118	SANDRA	PATRICIA	MALLUNGO	GUERRERO	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9368	Julio	2024	83246009	DIONEL		GUALY	CARVAJAL	$ 1.487.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9369	Julio	2024	38203936	RUBIELA		MOGOLLON	GARZON	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9370	Julio	2024	26436437	CLARA	INES	GUZMAN	DE MOTTA	$ 1.518.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9371	Julio	2024	7695127	RODULFO		CASTRO	CUELLAR	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9372	Julio	2024	7715324	CESAR	AUGUSTO	CASTAÑEDA	PUENTES	$ 1.476.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9373	Julio	2024	83183188	OLVER		YOTENGO	ZAMBRANO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9374	Julio	2024	1075227315	DARIO		PERDOMO	TRUJILLO	$ 1.271.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9375	Julio	2024	1075274116	ESNEYDER		MENDOZA	MUÑOZ	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9376	Julio	2024	7701262	MILLER		SANCHEZ	ARIAS	$ 1.463.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9377	Julio	2024	27185886	NEIDA	NERY	ENRIQUEZ	RUIZ	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9378	Julio	2024	7706208	JERONIMO		PARRA	ZAMBRANO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9379	Julio	2024	55147022	MARIA	GRACIELA	CARVAJAL	TRUJILLO	$ 489.540	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9380	Julio	2024	1075228426	DORALBA		RAMOS	ARANDA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9381	Julio	2024	26515953	MARIA	ELCY	ESQUIVEL	LAVAO	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9382	Julio	2024	23609230	ANA	LUCIA	QUINTERO	DE MANRIQUE	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9383	Julio	2024	55200138	DARNELLY		FLOREZ	REINOSO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9384	Julio	2024	1075238408	WILFERSON	ARIEL	PEREZ	ANDRADE	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9385	Julio	2024	1081420716	MAIDY	JIMENA	PETEVI	FIOLE	$ 442.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9386	Julio	2024	1083867940	ALFREDO		ZUÑIGA	IBARRA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9387	Julio	2024	83240867	LUIS	ERNESTO	VELEZ	ARIAS	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9388	Julio	2024	55200559	JUANA		ROBLE	RODRIGUEZ	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9389	Julio	2024	4942473	VITELIO		CHAVARRO	ROJAS	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9390	Julio	2024	55131121	MARIA	MELIDA	SUAREZ	MONCAYO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9391	Julio	2024	83230123	LUIS	EDUARDO	GUTIERREZ	MAZABEL	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9392	Julio	2024	41646631	OFELIA		SEPULVEDA	GAITAN	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9393	Julio	2024	4723030	EVANGELISTA		TOCONAS	ENSCUE	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9394	Julio	2024	55199377	MARIA	RUBIELA	CALVACHE	ORTIZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9395	Julio	2024	12170908	JAIR		GALINDEZ	CAMPO	$ 454.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9396	Julio	2024	1030662309	Yeison	farid	Gonzalez	conde	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9397	Julio	2024	7696743	JOSE	DOMINGO	MORA	SILVA	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9398	Julio	2024	83254343	LUIS	HERNANDO	JEREZ	QUIVANO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9399	Julio	2024	83242296	EDINSON		RUBIANO	ALVAREZ	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9400	Julio	2024	1004157116	EDWAR	FARITH	CAMPO	MUELAS	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9401	Julio	2024	26607088	MERCEDES		MONJE	TRUJILLO	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9402	Julio	2024	12225981	SAUL		BAHOS	SAMBONI	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9403	Julio	2024	83242110	EIDER		DIAZ	RAMIREZ	$ 377.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9404	Julio	2024	1076983049	HISNARDO		HERNANDEZ	SERRATO	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9405	Julio	2024	12115918	CARLOS	IVAN	SERRANO	VALDERRAMA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9406	Julio	2024	12279122	OSCAR		MUÑOZ	NORIEGA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9407	Julio	2024	83221561	RICARDO		AROCA	QUESADA	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9408	Julio	2024	12258498	HELBER		SEGURA	LAVAO	$ 1.808.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9409	Julio	2024	12263867	SEGUNDO	GERARDO	MENESES	MUÑOZ	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9410	Julio	2024	5961595	SANTOS		VERA	GUEPENDO	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9411	Julio	2024	36290885	NERCY		BUITRON	LOPEZ	$ 1.648.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9412	Julio	2024	1082805958	JESSICA	PAOLA	MARIN	MARIN	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9413	Julio	2024	12340080	MISAEL		RAMIREZ	LIZCANO	$ 1.623.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9414	Julio	2024	1081405654	FANNY	ADELAIDA	CEBALLOS	SANCHEZ	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9415	Julio	2024	12145272	RICAUTER		CHALA	VARGAS	$ 2.331.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9416	Julio	2024	10196811	DIRSON		ZAMORA	CABRERA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9417	Julio	2024	1117819075	CAMILA		ESCOBAR	CAMARGO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9418	Julio	2024	36376623	GLADYS		CERQUERA	VARGAS	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9419	Julio	2024	5842752	LUIS	VENTURA	GUAUÑA		$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9420	Julio	2024	83090347	CARLOS	MAURICIO	SANCHEZ	GONZALEZ	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9421	Julio	2024	1075254891	RONALD	OSWALDO	ARAGONES	PEÑUELA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9422	Julio	2024	51880263	IDALI		OSTOS	PEÑALOZA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9423	Julio	2024	55172494	MONICA	CONSUELO	POMAR	RIVERA	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9424	Julio	2024	41058828	KAREN	YENCY	PINEDO	AVENDAÑO	$ 1.242.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9425	Julio	2024	83218748	ELIBERTO		PERDOMO	VIDAL	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9426	Julio	2024	1075246147	NELDY	CELINA	CARDONA	POLANIA	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9427	Julio	2024	83229811	HILDER		TORRES	DUCUARA	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9428	Julio	2024	55164028	Ilda	nelcy	Llanos	reyes	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9429	Julio	2024	1080262437	JHONNIER	NORARDO	GUTIERREZ	DURAN	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9430	Julio	2024	83240909	LUIS	ALBERTO	BURBANO	ALVEAR	$ 606.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9431	Julio	2024	12259155	JARBINSON		ROBLES	RODRIGUEZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9432	Julio	2024	48632726	MARIA	ANA	CALDON	ANACONA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9433	Julio	2024	7724393	JOSE	RICARDO	DAZA	BARRIOS	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9434	Julio	2024	12274094	JULIO	CESAR	MENESES	RIVERA	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9435	Julio	2024	83181851	GUSTAVO		MOLINA	FIGUEROA	$ 2.331.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9436	Julio	2024	1079606222	JOSE	NOELWER	BOHORQUEZ	SANABRIA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9437	Julio	2024	55196127	ONAIRA		SANTIAGO	ANACONA	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9438	Julio	2024	4936141	EDUARDO	GENTIL	AÑASCO	PERAFAN	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9439	Julio	2024	1081731993	MARIA	ROCIO	VALDERRAMA	STERLING	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9440	Julio	2024	83181167	HENRY		CARVAJAL		$ 1.688.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9441	Julio	2024	83028669	ERMAN		ORDOÑEZ	MARTINEZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9442	Julio	2024	96361106	DULFER		MOLANO	PERDOMO	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9443	Julio	2024	26477134	MARIA	ALBA NIEVES	CARDOSO	GARCIA	$ 264.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9444	Julio	2024	26499260	MARIA	HERMINDA	TRILLERAS	HUEJE	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9445	Julio	2024	7685480	Floresmiro		Peña	medina	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9446	Julio	2024	1075224699	CESAR	AUGUSTO	TAPIAS	DIAZ	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9447	Julio	2024	26450495	LUZ	DARY	AMAYA		$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9448	Julio	2024	1078751495	ELVER	YECID	CUELLAR	ROJAS	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9449	Julio	2024	26477473	CLAUDIA	JIMENA	SERRATO	GALEANO	$ 392.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9450	Julio	2024	12236779	JOSE	ANTONIO	QUIROS		$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9451	Julio	2024	12203331	VICTOR	JULIO	RAMIREZ	ARDILA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9452	Julio	2024	93422753	ROGER	IGNACIO	RIAÑO	HERNANDEZ	$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9453	Julio	2024	55165207	YELCI		TAPIA	CELIS	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9454	Julio	2024	36111232	LUZ	MARIA	GARCIA	CARVAJAL	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9455	Julio	2024	55115361	MERCEDES		RADA	OSORIO	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9456	Julio	2024	83117144	ELMER		SARMIENTO	MARTINEZ	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9457	Julio	2024	1109244500	ANDRES	EDUARDO	GARZON	RAMIREZ	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9458	Julio	2024	1081698617	JIMMY	ARLEY	ZULUAGA	VASQUEZ	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9459	Julio	2024	15887897	LUIS	ANGEL	CORTES		$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9460	Julio	2024	1084923214	VILMA	ROCIO	RIVAS	LAGUNA	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9461	Julio	2024	12276019	DANIEL		VIDAL	OSTU	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9462	Julio	2024	1079388175	CARMEN	LUZ	HEREDIA	ROJAS	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9463	Julio	2024	12280799	ALEJANDRO	AGUSTIN	CASO	MARTINEZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9464	Julio	2024	36304164	CARMENZA		DIAZ	GUILOMBO	$ 1.980.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9465	Julio	2024	7691544	HENOC		ROJAS	VARGAS	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9466	Julio	2024	36381676	MARIA	AUXILIO	MOGOLLON	CANGREJO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9467	Julio	2024	36379289	AMPARO		PAJOY	TRUJILLO	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9468	Julio	2024	83116296	DELIO		ALDANA	PEÑA	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9469	Julio	2024	36377165	MARIA	DEL ROSARIO	PAJOY	VEGA	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9470	Julio	2024	5995908	FREDY	LUBIN	MONTEALEGRE	LINARES	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9471	Julio	2024	7694078	OTONIEL		DIAZ	CHARRY	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9472	Julio	2024	36379960	AMPARO		RAMOS	MEDINA	$ 338.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9473	Julio	2024	83092278	OLIVER	FERNANDO	RAMOS	LOSADA	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9474	Julio	2024	83160775	LUIS	ALBERTO	RIOS	ALBIAR	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9475	Julio	2024	12135051	SIMEON		JAVELA	VARGAS	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9476	Julio	2024	55207764	YOLANDA		BECERRA	GONZALEZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9477	Julio	2024	1079509132	JOSE	ALCIDES	DOMINGUEZ	ROJAS	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9478	Julio	2024	12284003	OSWALDO		TRUJILLO	ALVIRA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9479	Julio	2024	1081402821	MABEL	ROCIO	Losada	lopez	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9480	Julio	2024	4937816	LUIS	ALBEIRO	BERMEO	TRIANA	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9481	Julio	2024	36381373	YOLANDA		TRUJILLO	VARGAS	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9482	Julio	2024	4934242	EZEQUIEL		SOTELO		$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9483	Julio	2024	12227802	JOSE	MARIN	BAOS	SAMBONI	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9484	Julio	2024	40082367	BERSY		RAMIREZ	LOAIZA	$ 616.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9485	Julio	2024	26449427	OFELIA		TRIVIÑO	AROS	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9486	Julio	2024	83182279	FREDY		GARCIA	VIUCHE	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9487	Julio	2024	12275850	ADOLFO		PAJOY	VEGA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9488	Julio	2024	55114040	ELIZABETH		RIOS	CABALLERO	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9489	Julio	2024	26542751	DORA	LILIA	RIVERA	CHAUX	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9490	Julio	2024	12269539	RICARDO		AÑASCO	MAMIAN	$ 302.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9491	Julio	2024	1076984853	MAICOL	ANTONIO	VASQUEZ	RANGEL	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9492	Julio	2024	83242207	WILFREDO		RUBIANO	TRUQUE	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9493	Julio	2024	36384208	MAYURY		PAJOY	TRUJILLO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9494	Julio	2024	12129791	REGULO		SERRATO	CULMAN	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9495	Julio	2024	36384097	JULIA		ASTAIZA	FLOR	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9496	Julio	2024	93338803	LEONARDO		RUEDA	PEDRAZA	$ 766.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9497	Julio	2024	12281258	VENANCIO		COMETA	DIAZ	$ 1.483.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9498	Julio	2024	12144220	OSWALDO	ARLIVE	PEREZ	LOPEZ	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9499	Julio	2024	55177113	Duperly		Lasso	rojas	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9500	Julio	2024	1081413465	WILSON		GOLONDRINO	CHANTRE	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9501	Julio	2024	1081397553	LEIDY		ROJAS	ISOTO	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9502	Julio	2024	1075214073	JORGE	ELIECER	BARBOSA	BARBOSA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9503	Julio	2024	12070098	RAMIRO		PEREZ	LOPEZ	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9504	Julio	2024	1075322362	JUAN	DIEGO	PEREZ	ANDRADE	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9505	Julio	2024	4914196	JAVIER		SANCHEZ	QUINA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9506	Julio	2024	26593307	YANETH		HERRERA	HERRERA	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9507	Julio	2024	12169786	FERNANDO		TORRES	IMBACHI	$ 1.785.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9508	Julio	2024	12256416	CESAR	JULIO	QUIROGA	MORENO	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9509	Julio	2024	83116170	REINEL		NARVAEZ	SALAZAR	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9510	Julio	2024	36377183	FLOR	MARIA	ORDOÑEZ	MAGON	$ 141.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9511	Julio	2024	1078752920	PAOLA	ANDREA	URBANO	DORADO	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9512	Julio	2024	36379670	AMALIA	AMANDA	MORALES		$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9513	Julio	2024	83029386	ARNOLDO		ORDOÑEZ	MARTINEZ	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9514	Julio	2024	4688989	UBER		GUTIERREZ	CUNACUE	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9515	Julio	2024	12168512	ARVEIDO		SAMBONI	MACIAS	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9516	Julio	2024	4920594	REMIGIO		GORDO	COLLAZOS	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9517	Julio	2024	12275844	NILSON	JAVIER	SANABRIA	ARDILA	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9518	Julio	2024	77167682	ARBEY		MOLINA	VARGAS	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9519	Julio	2024	1076987810	LEONARDO		ORTIZ	SERRANO	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9520	Julio	2024	1062082155	MARISOL		PERDOMO	AQUITE	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9521	Julio	2024	12070082	DAVID		ARIAS	ROJAS	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9522	Julio	2024	83226174	CARLOS	ARMANDO	AVILA	DELGADO	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9523	Julio	2024	93292443	Julio	cesar	Ruiz	valencia	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9524	Julio	2024	93470915	GILBERTO		PARRAGA	JOVEN	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9525	Julio	2024	1081728846	ELBER		BURBANO	AZA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9526	Julio	2024	1079409122	JOHAN	ALEXIS	RAMIREZ	TUMBO	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9527	Julio	2024	55143382	GRACIELA		RUBIANO		$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9528	Julio	2024	36295119	AMELIA		ROJAS	VALENCIA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9529	Julio	2024	12208866	Wilinton		Caballero	puentes	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9530	Julio	2024	14258918	PAUL		VAQUIRO		$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9531	Julio	2024	1079408195	LEONEL		VALENCIA	PERDOMO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9532	Julio	2024	12122657	BERSAIN		MEDINA	CABRERA	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9533	Julio	2024	12543790	MEDARDO		CALDERON	CAMPOS	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9534	Julio	2024	12281362	RAFAEL		VITECHE	EPIA	$ 640.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9535	Julio	2024	55143507	MARIA	INES	ESQUIVEL	CASAS	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9536	Julio	2024	1081398266	ROSA	AIDALI	ARCOS	BOLAÑOS	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9537	Julio	2024	36384493	MARIA	FLOR	BRAVO	MUÑOZ	$ 205.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9538	Julio	2024	12275996	SIMON	BOLIVAR	MUÑOZ	BRAVO	$ 292.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9539	Julio	2024	12265619	APOLINAR		MORALES	SCALANTE	$ 985.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9540	Julio	2024	5853020	JORGE		VARGAS	PARRA	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9541	Julio	2024	3135169	YONI		TRIBIÑO	MUNAR	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9542	Julio	2024	83117640	VICTOR	ALFONSO	TRUJILLO	OIDOR	$ 1.474.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9543	Julio	2024	55182277	CIELO	ESPERANZA	SALCEDO	BOTINA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9544	Julio	2024	4920444	JOSE	LIZARDO	SALINAS	GONZALEZ	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9545	Julio	2024	83041801	HUGO	HERNEY	MONTEALEGRE	MENDEZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9546	Julio	2024	30517534	SILVANA		GALINDEZ	REYES	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9547	Julio	2024	4935644	JOSE	REINEL	AGREDO	HOYOS	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9548	Julio	2024	12224707	JOSE	VICENTE	VALENCIA	GIRON	$ 440.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9549	Julio	2024	36379368	ELIZABETH		HERNANDEZ	OYOLA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9550	Julio	2024	36377930	LOURDES		QUINTERO	ALVIRA	$ 1.063.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9551	Julio	2024	12169525	WILSON		PEÑA	ZUÑIGA	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9552	Julio	2024	4929934	OLIVERIO		IJAJI		$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9553	Julio	2024	1075598468	YAMILENA		GARCIA	GARZON	$ 332.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9554	Julio	2024	12270296	EVELIO		VARGAS		$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9555	Julio	2024	83256268	EDWAR		PERDOMO	ALMARIO	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9556	Julio	2024	1023878425	LEIDY	JOHANNA	URREA	CARVAJAL	$ 610.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9557	Julio	2024	12277852	MILLER		PEREZ	SANCHEZ	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9558	Julio	2024	1081399189	ALBERT	YONSI	CALDON	ALVIRA	$ 660.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9559	Julio	2024	1075508296	NORMA	CONSTANZA	MABESOY	ANDRADE	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9560	Julio	2024	1079391887	LUIS	FERNANDO	ANDRADE	TRUJILLO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9561	Julio	2024	1004074532	ESNEIDER		TUMBO		$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9562	Julio	2024	12252341	MARCELIANO		CRUZ	OLARTE	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9563	Julio	2024	12258539	ALBERTIZ		YATE	CRUZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9564	Julio	2024	26570882	POLONIA		URBANO	DE GOMEZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9565	Julio	2024	36376468	MAUSSELEN		LLANOS	YASNO	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9566	Julio	2024	1084869515	LUIS	ARMANDO	AGREDO	ZUÑIGA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9567	Julio	2024	1075263772	YESICA		SILVA	RIAÑOS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9568	Julio	2024	26567372	MARIA	AMPARO	MONCAYO	SOLARTE	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9569	Julio	2024	1078748578	AMPARO		ROJAS	CALDERON	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9570	Julio	2024	83042196	JAVIER		TRUJILLO	TRUJILLO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9571	Julio	2024	12276325	MIGUEL	ANGEL	MENZA	MAMBUSCAY	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9572	Julio	2024	36140007	BLANCA		CUELLAR	SANCHEZ	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9573	Julio	2024	1003814162	JOSE	ALFREDO	PEREZ	HERNANDEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9574	Julio	2024	55207275	LUZ		CALDERON	LLANOS	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9575	Julio	2024	12257152	EVERTO		RAMIREZ	MOTTA	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9576	Julio	2024	26537265	IDALY		MORENO	DE GOMEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9577	Julio	2024	7722570	DIEGO	ARMANDO	CUESTA	LINARES	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9578	Julio	2024	36205025	MARINA		QUINTERO	CERQUERA	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9579	Julio	2024	26529584	MEDINA	PARDO	MARY	LUZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9580	Julio	2024	4099289	ORIEL		CAIRASCO	LOPEZ	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9581	Julio	2024	12256115	FABIO		VARGAS	CORTES	$ 1.820.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9582	Julio	2024	4933268	MIGUEL	ANGUEL	BOLAÑOS	PRADO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9583	Julio	2024	12180904	DAGOBERTO		HOYOS	CORDOBA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9584	Julio	2024	36381656	MERCEDES		SANTOFIMIO	GUEVARA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9585	Julio	2024	36348043	ALBA	NELLY	SANCHEZ	CALDERON	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9586	Julio	2024	83090985	LUIS	ALBERTO	POLANIA	CORDOBA	$ 1.207.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9587	Julio	2024	1083895082	ZONIA		MORENO	ANACONA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9588	Julio	2024	12252603	JUAN	DE JESUS	CUBILLOS	GONZALEZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9589	Julio	2024	12142141	JAVIER	HERNAN	ERAZO	MUÑOZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9590	Julio	2024	4922995	LIBARDO		SALINAS	FIERRO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9591	Julio	2024	55172721	SONIA		RAMIREZ	RAMIREZ	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9592	Julio	2024	12277784	GREGORIO		ALVIRA	CALDON	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9593	Julio	2024	1006020171	PAULA	ANDREA	HEREDIA	CASTAÑEDA	$ 392.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9594	Julio	2024	36378627	INES		ALVIRA	CALDON	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9595	Julio	2024	36377897	FLOR	ALBA	LEON	CHAPARRAL	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9596	Julio	2024	1004251510	DERLY		CHANTRE	URRUTIA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9597	Julio	2024	1058971661	DANIEL		MENESES	GOMEZ	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9598	Julio	2024	12270110	JORGE		LEON	GOLONDRINO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9599	Julio	2024	55167889	MARIA	CRISTINA	PINZON		$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9600	Julio	2024	1075211404	JORGE	IVAN	OSORIO	LUNA	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9601	Julio	2024	7723027	WALTER		CUESTA	LINARES	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9602	Julio	2024	83042616	ESILSO		FIGUEROA	VARGAS	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9603	Julio	2024	12237686	Victor	manuel	Gasca	casas	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9604	Julio	2024	12222750	ALEJANDRO		ROJAS	MEDINA	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9605	Julio	2024	26566887	CARLOTA		CALDERON	YEPEZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9606	Julio	2024	12258904	ARNOLDO		LOSADA	TRIVIÑO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9607	Julio	2024	38200242	CECILIA		MURILLO	ROJAS	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9608	Julio	2024	12254418	RAUL		SANCHEZ	SUAZA	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9609	Julio	2024	26437813	FRANCY		ROJAS	OCAMPO	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9610	Julio	2024	12119114	DARIO		CAMARGO	NINCO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9611	Julio	2024	4932808	REINEL		GOMEZ	LOSADA	$ 1.483.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9612	Julio	2024	83086470	JAIME		CAMACHO	LEAL	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9613	Julio	2024	36377494	MARIA	RUBIELA	GUEVARA		$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9614	Julio	2024	25489380	DOLLY		ANACONA	MAJIN	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9615	Julio	2024	4765083	ODILON		MENDEZ	ILES	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9616	Julio	2024	10697848	CLAVER		GOMEZ	ATOY	$ 1.365.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9617	Julio	2024	12141146	LEONARDO		CORDOBA	AULLON	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9618	Julio	2024	1610989	JOSE	HUMBERTO	BAHAMON		$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9619	Julio	2024	4935695	LAURENCIO		GOMEZ	CALVACHE	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9620	Julio	2024	12144673	HUMBERTO		PIAMBA	PERAFAN	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9621	Julio	2024	1082779495	YENI	SOCORRO	ANACONA	HOYOS	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9622	Julio	2024	1082772611	GALI		GALLARDO	COCA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9623	Julio	2024	26527521	MARIA	LID	HERNANDEZ	CHAVEZ	$ 339.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9624	Julio	2024	1081402556	SANDRA	PATRICIA	CHANTRE	MANQUILLO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9625	Julio	2024	26430559	LUZ	DENIS	SANCHEZ	ANDRADE	$ 1.159.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9626	Julio	2024	55190152	DEICY		GORDO	PERDOMO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9627	Julio	2024	4896018	HECTOR		GONZALEZ		$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9628	Julio	2024	4890293	ADOLFO		PERDOMO	PERDOMO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9629	Julio	2024	83219487	VICTOR	MANUEL	ROJAS	SCARPETTA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9630	Julio	2024	83241301	ARIEL		ROJAS	ROJAS	$ 188.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9631	Julio	2024	10545825	RAMIRO		HERRERA	ORTIZ	$ 578.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9632	Julio	2024	4935953	LUIS	GERARDO	ERAZO	HERNANDEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9633	Julio	2024	1007194572	ELVER	ALEXIS	CAICEDO	MOLINA	$ 541.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9634	Julio	2024	4887499	ISAAC		SUAZA		$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9635	Julio	2024	36347664	EDITH	JOHANA	GONZALEZ	LOSADA	$ 2.070.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9636	Julio	2024	7692684	FARID		PEREZ	HERNANDEZ	$ 1.180.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9637	Julio	2024	36287156	CLARIVEL		GARCIA	LOZANO	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9638	Julio	2024	26593937	YULI	MILENA	PATIO	PARDO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9639	Julio	2024	30520847	CIELO		HERNANDEZ	MONTEALEGRE	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9640	Julio	2024	1506070	DIOMAR	HERNAN	ZEMANATE	ZEMANATE	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9641	Julio	2024	12240096	Orlando		Quintero	cortes	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9642	Julio	2024	4924454	JORGE	RODRIGO	POLANIA	DIAZ	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9643	Julio	2024	12094875	JOSE	ORLANDO	PEREZ		$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9644	Julio	2024	83116273	OMAR		TORRES	CASTIBLANCO	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9645	Julio	2024	1610921	LUIS	AUGUSTO	GASPAR	OLAYA	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9646	Julio	2024	1004247179	ROSARIO		MUÑOZ	MORALES	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9647	Julio	2024	52852780	MARTHA		PAJA	HULE	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9648	Julio	2024	4917042	LUCAS		BENAVIDES	JURADO	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9649	Julio	2024	12256925	EDILBERTO		FIERRO	AMAYA	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9650	Julio	2024	4896458	FERNANDO		TRUJILLO	HERNADEZ	$ 1.246.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9651	Julio	2024	26473034	MERCEDES		ARIAS	DE LEIVA	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9652	Julio	2024	26471342	GLORIA	BERENICE	VALENCIA	MEDINA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9653	Julio	2024	83245577	HEVER		EPIA	MONTILLA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9654	Julio	2024	1081398348	ARNOBI		CALDON	PISSO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9655	Julio	2024	4929262	ALDELIVER		URBANO	MUÑOZ	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9656	Julio	2024	1082804020	CESAR	FERNANDO	REYES	SANTOS	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9657	Julio	2024	26551856	BENILDA		SOTELO	TUQUERRES	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9658	Julio	2024	1062078145	REINEL		ANAYA	YASNO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9659	Julio	2024	1081728313	ANDRES		VARGAS	TRUJILLO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9660	Julio	2024	4632706	ISAIAS		BENAVIDES	GAVIRIA	$ 1.365.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9661	Julio	2024	83116824	WILLIAM	ALBERTO	SAGOMOSO	MANJARRES	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9662	Julio	2024	5209507	JOSE	RAFAEL	GOMEZ	GOMEZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9663	Julio	2024	12273183	ISRAEL		MOSQUERA	CEBAY	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9664	Julio	2024	36378964	ANA	MATILDE	CALDON	PIÑACUE	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9665	Julio	2024	93205252	JOHN	JAIRO	MARIN	PEÑA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9666	Julio	2024	12258822	NOLBERTO		ESPINILLA	CELIS	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9667	Julio	2024	1081732528	DIEGO	ARMANDO	ROJAS	SANCHEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9668	Julio	2024	83182620	ROBINSON		CLAROS	LOPEZ	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9669	Julio	2024	83028933	HUBER	ISMAEL	ROJAS	ORTIZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9670	Julio	2024	1078748141	ERLEY		CEDEÑO	ORJUELA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9671	Julio	2024	26515758	DOLLI		CHILA	TUMBO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9672	Julio	2024	26436902	FLOR	ALBA	RODRIGUEZ	ROJAS	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9673	Julio	2024	12104019	CESAR	TULIO	QUINTERO		$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9674	Julio	2024	26526862	GETRUDIS		LOPEZ	SCARPETTA	$ 491.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9675	Julio	2024	26554180	ROSA	MARIA	SAPUYES	ALVARADO	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9676	Julio	2024	83181138	JOSE	LEONARDO	ORDOÑEZ	REYES	$ 780.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9677	Julio	2024	36171414	MARIA	EDITH	GOMEZ	DE OLAYA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9678	Julio	2024	1076983351	CLARA	INES	VERA	ORTIZ	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9679	Julio	2024	4937813	JESUS	MARIA	LOZANO	TOVAR	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9680	Julio	2024	26441807	MARIELA		MONTILLA	ROJAS	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9681	Julio	2024	1080184648	HERNEY		BETANCOURT	RODRIGUEZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9682	Julio	2024	1004344693	DIEGO	ARMANDO	VARGAS	SANCHEZ	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9683	Julio	2024	4930325	MANUEL	ANTONIO	BENAVIDES	BENAVIDES	$ 193.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9684	Julio	2024	4930250	PASTOR		ZUÑIGA		$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9685	Julio	2024	36375110	MARIA	ESTER	TITIMBO		$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9686	Julio	2024	55212217	SANDRA	LIMBANIA	MACA	MACA	$ 264.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9687	Julio	2024	36384260	SANDRA	LILIANA	VIA	MEDINA	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9688	Julio	2024	55131000	MARIA	DERLY	ALVIRA	PAJOY	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9689	Julio	2024	55212461	MARIA	DE LOS ANGELES	DAZA		$ 1.246.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9690	Julio	2024	7716580	IVAN	JAIRO	OVIEDO	VARGAS	$ 1.188.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9691	Julio	2024	83029436	DUVER	HERNAN	SANCHEZ	ARTUNDUAGA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9692	Julio	2024	55207880	CENAIDA		GUEVARA	RAMIREZ	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9693	Julio	2024	83182664	EDUVER		PRIETO	VALENCIA	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9694	Julio	2024	12282981	JOSE	VICENTE	OSPITIA	LOPEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9695	Julio	2024	12269002	Regulo		Chavez	Ramirez	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9696	Julio	2024	1083879351	ANGEL	ANDRES	LEON	BARON	$ 1.999.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9697	Julio	2024	1081422288	LUISA	FERNANDA	RAMIREZ	JARA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9698	Julio	2024	7699446	ALDEMAR		MARROQUIN	CORTES	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9699	Julio	2024	83040703	JORGE	ARBEY	ORTIZ	IBARRA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9700	Julio	2024	5831485	JOSUE		PRADILLA	FIERRO	$ 1.224.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9701	Julio	2024	7684118	LIBARDO		HERRERA	QUINTERO	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9702	Julio	2024	1081700498	MARIA	YULEY	MORENO	ANZOLA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9703	Julio	2024	83256188	EDISON		SANCHEZ	LOSADA	$ 1.725.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9704	Julio	2024	4930381	EFRAIN		ANACONA		$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9705	Julio	2024	96343020	MARCO	ANGEL	TORRES	PAJOY	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9706	Julio	2024	4896936	CELSO		NOSCUE	MEDINA	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9707	Julio	2024	83160639	ORLANDO		RUIZ	VALENCIA	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9708	Julio	2024	12100114	HERNANDO		TOVAR	LOSADA	$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9709	Julio	2024	31258918	ROSALIA		VASQUEZ	ALARCON	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9710	Julio	2024	12283093	JHON	EDINSON	PAJOY	ORTIZ	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9711	Julio	2024	12275062	LINO	ANTONIO	PAJOY	RAMIREZ	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9712	Julio	2024	26592409	MARIA	ELIDA	BARRIOS	DE SANCHEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9713	Julio	2024	12279180	ANIBAL		SON	SON	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9714	Julio	2024	12070065	ROGELIO		ZAMBRANO	IPUZ	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9715	Julio	2024	4879428	ARGILIO		VILLAREAL		$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9716	Julio	2024	12282004	JESUS	ALIRIO	CALDERON	GUEVARA	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9717	Julio	2024	1081403018	JOSE	LEUDER	QUINTERO	CAUPAZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9718	Julio	2024	12167373	Jose	albino	Muñoz		$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9719	Julio	2024	31581190	YASMIN		QUIÑONES	BUITRON	$ 1.326.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9720	Julio	2024	36284256	CLARA	ROSA	NOGUERA	CALDERON	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9721	Julio	2024	1079605428	DILBER		MENESES	RODRIGUEZ	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9722	Julio	2024	1076982908	SOLANYI		SANCHEZ	CORTES	$ 2.419.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9723	Julio	2024	83212042	YORDAN	ALEXIS	RODRIGUEZ	VARGAS	$ 1.392.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9724	Julio	2024	26592755	JAIDY		BONILLA	TAMAYO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9725	Julio	2024	1078777478	JHON	FREDY	ARIAS	ESGUERRA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9726	Julio	2024	52935015	EIGNI	JOHANA	FIGUEROA	CARDENAS	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9727	Julio	2024	26592830	MARTA	CECILIA	ARIAS	QUINTERO	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9728	Julio	2024	26424935	YOLANDA		ROJAS	JOVEN	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9729	Julio	2024	12241864	NELSON		LEITON	CARRILLO	$ 657.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9730	Julio	2024	12259249	CARLOS	MAURICIO	SANCHEZ	CORTES	$ 1.738.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9731	Julio	2024	36381205	DOLY		CEBALLOS	SANCHEZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9732	Julio	2024	1075249580	ELKIN	FABIAN	RAMOS	RODRIGUEZ	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9733	Julio	2024	36289441	NORMA	CONSTANZA	HERNANDEZ	CORTES	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9734	Julio	2024	1083898767	SONIA		OMEN	IJAJI	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9735	Julio	2024	1075276656	MARTINIANO		BARBOSA	BARBOSA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9736	Julio	2024	1075223409	DIANA	JANED	PEREZ	ANDRADE	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9737	Julio	2024	1084869330	SANDY	CATALINA	GUERRERO	ROJAS	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9738	Julio	2024	12235707	ABRAHAM		OME	CANO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9739	Julio	2024	1081393911	SANDRA	PATRICIA	ALVIS	YONDA	$ 160.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9740	Julio	2024	52937956	LUZ	MAYERLY	GUTIERREZ	CRUZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9741	Julio	2024	28614019	YARELIZ		GOMEZ	ESQUIVEL	$ 1.476.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9742	Julio	2024	12208594	RIGOBERTO		BARRIOS	ZAMORA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9743	Julio	2024	12247196	Luis	arbey	Horta	caballero	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9744	Julio	2024	36158548	TERESA		RAMIREZ	GUTIERREZ	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9745	Julio	2024	36378405	ROSA	IRENE	NOGUERA	JARA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9746	Julio	2024	12168516	ORLANDO		GOMEZ	MENESES	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9747	Julio	2024	80281491	JOSE	NOE	AVILA	ROMERO	$ 438.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9748	Julio	2024	83250281	JEFFRY	HEIDERMAN	MINU	PEREZ	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9749	Julio	2024	4947787	PABLO	EMILIO	PARRA	BARRERA	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9750	Julio	2024	36283566	LUZ	DARY	CARVAJAL	PEREZ	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9751	Julio	2024	1081409690	YUDY	PAOLA	LEMOS	CHILO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9752	Julio	2024	4691540	ALIRIO		ROJAS	CASTILLO	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9753	Julio	2024	4933231	ALFONSO		CORDOBA	ORTEGA	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9754	Julio	2024	83245907	HERMIDES		SANCHEZ	QUINA	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9755	Julio	2024	25298090	MARIA	IRENE	IJAJI	QUINAYAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9756	Julio	2024	12283748	JOSE	LUIS	PATIÑO	ARIAS	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9757	Julio	2024	96340544	LUIS	GIRALDO	MOTTA	CIFUENTES	$ 623.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9758	Julio	2024	12237515	GERMAN	NORBERTO	MOTTA	TRUJILLO	$ 1.608.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9759	Julio	2024	12276088	ARQUIMEDES		CEBALLOS	DIAZ	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9760	Julio	2024	4722669	JOSE	EMIRO	VELASCO	TEJADA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9761	Julio	2024	4925140	EFRAIN		MAMPOTES		$ 189.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9762	Julio	2024	83115842	OTONIEL		VALENZUELA	LOSADA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9763	Julio	2024	36284581	MARTHA	LUCY	OJEDA	CARLOSAMA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9764	Julio	2024	55131123	MARLEY	JOHANA	PISSO	GALINDEZ	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9765	Julio	2024	55200229	BLANCA	NIEVES	RAMOS	URREA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9766	Julio	2024	1079508755	LUIS	GABRIEL	SERRATO	ORTIZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9767	Julio	2024	12279996	JESUS	EDUARDO	ORDOÑEZ	ALVAREZ	$ 626.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9768	Julio	2024	1004208316	KAREN	JULIETH	BURBANO	RUIZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9769	Julio	2024	1075218786	YURANY		ALFONSO	FLOREZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9770	Julio	2024	55181960	MAGNOLI		MUÑOZ	GALINDEZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9771	Julio	2024	1075219684	OLMER	CRISTOBAL	LUGO	RODRIGUEZ	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9772	Julio	2024	36380769	OMAIRA		MOMPOTES	MANQUILLO	$ 1.355.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9773	Julio	2024	12144585	URBANO		CAJIVIOY		$ 213.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9774	Julio	2024	1084866378	LUNIO	ANDRES	RAMIREZ	PIZZO	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9775	Julio	2024	55200548	LUZ	MARINA	GARZON		$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9776	Julio	2024	55199360	MARIA	OLGA	BETANCOURT	MUÑOZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9777	Julio	2024	76219878	IVAN	DARIO	PAPAMIJA	SAMBONI	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9778	Julio	2024	11308348	FELIPE		ORJUELA		$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9779	Julio	2024	1084897517	WUILDE	MAR	CHAUX	CASTRO	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9780	Julio	2024	52812504	ROSABEL		CANDELA	ALVIRA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9781	Julio	2024	12282840	OSCAR		JANSASOY	GUEVARA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9782	Julio	2024	4935615	VICTORIANO		OME		$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9783	Julio	2024	4919163	EFREN		GONZALEZ	MAZABEL	$ 511.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9784	Julio	2024	12143912	JENARO		BURBANO	MUÑOZ	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9785	Julio	2024	1075226905	MARINO		ULCHUR	CHIRIMUSCAY	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9786	Julio	2024	26560130	NORMA	CONSTANZA	RAMIREZ	IBARRA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9787	Julio	2024	4924481	ALIRIO		ARCOTE	BASTIDAS	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9788	Julio	2024	17702942	CARLOS	JULIO	RONCANCIO		$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9789	Julio	2024	36293453	MARICELA		PUENTES	GUTIERREZ	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9790	Julio	2024	1611562	MEDARDO		CANACUE	GONZALEZ	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9791	Julio	2024	36377768	YANTH		TIERRADENTRO	NORIEGA	$ 1.999.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9792	Julio	2024	39689448	GILMA		LEGUIZAMO	GIRALDO	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9793	Julio	2024	4640730	JAIME		SALINAS	BALLESTEROS	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9794	Julio	2024	1078778761	ANGY	TATIANA	CHARRY	LOSADA	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9795	Julio	2024	36381867	NELSY		ANAYA	SERRATO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9796	Julio	2024	12255252	JAIME		HERNANDEZ	VALENCIA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9797	Julio	2024	12279960	ARNOLDO		LEMUS	QUINTERO	$ 339.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9798	Julio	2024	1079508246	MARTHA		RIVERA	MONSALVE	$ 1.276.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9799	Julio	2024	1007802011	EDWIN	MAURICIO	LOZANO	ARIAS	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9800	Julio	2024	26567500	ROSALBA		GUATIN	CHITO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9801	Julio	2024	12273706	FRANCO	ISRAEL	CHAVES		$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9802	Julio	2024	1081402547	ANA	PATRICIA	CAMPO	VELASCO	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9803	Julio	2024	4922797	ALIRIO		SANCHEZ	GARCIA	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9804	Julio	2024	83027327	DIEGO		BUITRON	LEON	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9805	Julio	2024	4917249	ARSENIO		RUBIANO	VALDERRAMA	$ 153.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9806	Julio	2024	1662430	Jesus	antonio	Gonzalez	martines	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9807	Julio	2024	12097134	Hernando		Celada	villalba	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9808	Julio	2024	55132143	LILIANA	PATRICIA	OINO	GUAR	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9809	Julio	2024	12201656	JHON	FREDY	CHAMBO	CARVAJAL	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9810	Julio	2024	12253514	JOSE	VICENTE	RAMIREZ	MOTTA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9811	Julio	2024	1081412023	VIVIANA	ANDREA	CHAMORRO	LASSO	$ 348.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9812	Julio	2024	12257398	OTONIEL		TRUJILLO	OCAMPO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9813	Julio	2024	12258475	FERNANDO		LEON	CORTES	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9814	Julio	2024	12255918	FABIO		TRUJILLO	LEAL	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9815	Julio	2024	1007356515	MARIA	ANGELICA	MONTES	OSPINA	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9816	Julio	2024	12275656	ENRIQUE		PIZO	CALDON	$ 1.120.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9817	Julio	2024	28696488	OTILIA		HERNANDEZ	HERNANDEZ	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9818	Julio	2024	12254846	CRISTOBAL		ESPINILLA	TOVAR	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9819	Julio	2024	1081405087	ALEX	ORLEY	SANABRIA	CASTRO	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9820	Julio	2024	12276300	ERMIDES		LISCANO	PENCUE	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9821	Julio	2024	36280683	MIREYA		DIAZ	OYOLA	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9822	Julio	2024	1080294627	ALBA	LUCIA	URAZAN	VARGAS	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9823	Julio	2024	55159280	BETTY		IPUZ	LEON	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9824	Julio	2024	12272342	HECTOR		LOSADA	SANABRIA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9825	Julio	2024	4919622	SALVADOR		CHAVARRO	GODOY	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9826	Julio	2024	4723306	JOSE	HEBER	SALAZAR	MUSSE	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9827	Julio	2024	55200230	EMILCE		RIAÑO	CARDENAS	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9828	Julio	2024	7719180	SEBASTIAN		VANEGAS	CAMPOS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9829	Julio	2024	12181720	EIVAR		HERNANDEZ	MALES	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9830	Julio	2024	26450046	MARIA	IRENE	ACUÑA	JIMENEZ	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9831	Julio	2024	36377995	BERTHA	INDES	PIAMBA	OSPITIA	$ 619.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9832	Julio	2024	83091707	ARMANDO		CRUZ	TORRES	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9833	Julio	2024	12252808	REINALDO		GARCIA	RODRIGUEZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9834	Julio	2024	36375363	EDILMA		ALVIRA	DE ARENAS	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9835	Julio	2024	36348025	GLORIA		MOTTA	ANDRADE	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9836	Julio	2024	83234952	WILSON		RODRIGUEZ	LEON	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9837	Julio	2024	83117272	DIVIER	ALBERTO	CHINCHILLA	MANRIQUE	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9838	Julio	2024	12278223	HECTOR	FABIO	FIGUEROA	CASTRO	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9839	Julio	2024	7687140	FARID		LIZCANO	TOVAR	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9840	Julio	2024	12277066	MARTIN		MUÑOZ	VARGAS	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9841	Julio	2024	12277494	HUMBERTO		MERA	CHANTRE	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9842	Julio	2024	36379115	ISABEL		LISCANO	CABRERA	$ 838.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9843	Julio	2024	12253111	JAIRO		PARRA	GUTIERREZ	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9844	Julio	2024	12265679	OSWALDO	MARCIAL	AUDOR	COTACIO	$ 160.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9845	Julio	2024	12241844	RUBIRO		PEÑA	ORTEGA	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9846	Julio	2024	21758807	ANA	RUTH	CAMPO	DAVID	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9847	Julio	2024	12139360	HENRY		CASTRO	TELLO	$ 2.070.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9848	Julio	2024	36384047	DORIS		CHANTRE	VOLVERAS	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9849	Julio	2024	14255533	JORGE		ELIAS	ROJAS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9850	Julio	2024	12271044	LUIS	ERNESTO	SANCHEZ	MUÑOZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9851	Julio	2024	1075599833	JEFERSON		GONZALEZ	LUGO	$ 215.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9852	Julio	2024	12256441	FREY		ORTIZ	CUELLAR	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9853	Julio	2024	26468480	ALBA	LUZ	MOLANO	DE PLAZAS	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9854	Julio	2024	83180799	LUIS	EDUARDO	COLLAZOS	PATIÑO	$ 2.130.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9855	Julio	2024	83234079	WILMER		RIVEROS	MANCHOLA	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9856	Julio	2024	55207117	NEILA		PALOMARES	RAMIREZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9857	Julio	2024	93338930	LUIS	JOSE	PEÑA	VILLARREAL	$ 35.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9858	Julio	2024	93359317	MILLER		RAMIREZ	MOTTA	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9859	Julio	2024	1007582780	YEIBER	ANDRES	ACOSTA	CORDOBA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9860	Julio	2024	26537272	GLADYS	SATURA	ABRIL	DE VALERO	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9861	Julio	2024	26471594	EMMA	JULIA	RODRIGUEZ	NASAYO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9862	Julio	2024	12276676	BENJAMIN		UNAS	CALDON	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9863	Julio	2024	1076985356	WILSON	JAVIER	BARBOSA	ORTIZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9864	Julio	2024	36382236	BLANCA	OMAIRA	VALENCIA	LOSADA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9865	Julio	2024	1016067115	FRANKIL		PINEDA	BARBOSA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9866	Julio	2024	26471035	LUCI	ARGENI	ESQUIVEL	CABRERA	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9867	Julio	2024	26449526	MARIA	DEL ROSARIO	ALONSO	DE BERNATE	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9868	Julio	2024	1003828282	SENEN		PLAZAS	MOLANO	$ 865.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9869	Julio	2024	36065097	ALICIA		CULMA	PEREZ	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9870	Julio	2024	12275128	FERNEY		SOTO	ARTUNDUAGA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9871	Julio	2024	26473251	MARIA	DE LOS ANGELES	LADINO	HERRERA	$ 601.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9872	Julio	2024	12189374	MIGUEL		WALLES	GUZMAN	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9873	Julio	2024	4898149	HUGO		ROJAS	QUIMBAYA	$ 359.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9874	Julio	2024	12253142	ANDRES		SILVA		$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9875	Julio	2024	4919057	LUIS	CARLOS	VALENCIA	VALENCIA	$ 475.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9876	Julio	2024	36376142	MARIA	OLGA	ALVAREZ	DE ORDOÑEZ	$ 1.155.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9877	Julio	2024	12270438	JAIME	ARTURO	LEMUS	MEDINA	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9878	Julio	2024	12283005	ORNALDO		CASTILLO	ALVIRA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9879	Julio	2024	1081698099	SANDRA	PATRICIA	BAHOS	QUISABONI	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9880	Julio	2024	83116560	HERNEY		MEDINA	FERREIRA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9881	Julio	2024	28846275	CLEMENTINA		ESPINOSA	ZAMBRANO	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9882	Julio	2024	17699810	HENRY		ADAMES	BERRIO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9883	Julio	2024	1075265101	WILLINTON		URIBE	CASTAÑEDA	$ 908.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9884	Julio	2024	93415287	DUVERNEY		STERLING	ZUÑIGA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9885	Julio	2024	36166055	NELCY		ORTIZ	QUINTERO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9886	Julio	2024	12270053	DIOMEDES		REMIGIO	COMETAJ	$ 1.345.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9887	Julio	2024	36383290	NUBIA		CAIZA	JURADO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9888	Julio	2024	1078746858	JAEL		QUILA	URRUTIA	$ 219.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9889	Julio	2024	36277724	CECILIA		SAMBONI	DELGADO	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9890	Julio	2024	36377651	ESTHER	LUDIVIA	GARCIA	ZAPATA	$ 1.728.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9891	Julio	2024	12284117	JHONY		SANCHEZ	RAMIREZ	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9892	Julio	2024	80369984	MOISES		SERRATO	CULMA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9893	Julio	2024	1083882909	OMAR		HURTADO	RENGIFO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9894	Julio	2024	1084256740	RULBER	SAINT	SOTO	MUÑOZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9895	Julio	2024	12255099	ALBEIRO		MENDEZ	PERDOMO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9896	Julio	2024	4917321	RIVEIRO	SANTOS	OIME	TINTINAGO	$ 574.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9897	Julio	2024	36205002	CARMEN		MONTAÑA	DE CAVIEDES	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9898	Julio	2024	12255098	OLIDEN		CONDE	RUBIO	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9899	Julio	2024	16185091	Alexander		Perez		$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9900	Julio	2024	1083870206	Carlos	Javier	Diaz	ortiz	$ 1.701.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9901	Julio	2024	4922561	IDALI		SILVA	GONZALEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9902	Julio	2024	1084576151	MARINELA		VARGAS	RIVERA	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9903	Julio	2024	1082773068	MARIA	LUCIA	BURBANO	PASAJE	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9904	Julio	2024	12278772	RODRIGO		CASTRO	CUCHUMBE	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9905	Julio	2024	98333832	JULIO	GERARDO	DAVID	GUERRERO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9906	Julio	2024	4917276	MARCO	AURELIO	CAMACHO	LULIGO	$ 1.243.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9907	Julio	2024	26593067	HERMENCIA		ORDOÑEZ	CORDOBA	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9908	Julio	2024	55131771	OLFA	ARNELY	PANCHO	UCUE	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9909	Julio	2024	36379989	MARIA	JUANITA	GOMEZ	MONTERO	$ 1.108.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9910	Julio	2024	36164621	CLARA	INES	BUSTOS		$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9911	Julio	2024	1003812540	ANGELICA		VARGAS	SALDAÑA	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9912	Julio	2024	1080291818	JUAN		BARRIOS	VILLEGAS	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9913	Julio	2024	83254570	JOSE	ALFREDO	CASTAÑEDA	CASTILLO	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9914	Julio	2024	12278850	ELDER		CASTRO	GARCIA	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9915	Julio	2024	1004631254	MARTHA	ISABEL	ROJAS	MUÑOZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9916	Julio	2024	1078246396	Luis	alberto	Gonzales	leon	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9917	Julio	2024	55173981	MIREYA		PEREZ	GONZALEZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9918	Julio	2024	36347954	YOMAIRA		CORTES	BARRERO	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9919	Julio	2024	28561281	RITA	HELENA	MARTINEZ	GAITAN	$ 332.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9920	Julio	2024	4897404	JOSE	EFREN	SUNS	SON	$ 212.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9921	Julio	2024	79992459	FRANKLIN		PEREZ		$ 1.345.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9922	Julio	2024	12143213	JOSE	LUIS	DIAZ	CAMPOS	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9923	Julio	2024	93453371	LEONIDAS		GALEANO	RODRIGUEZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9924	Julio	2024	93339106	FRANDANY		TRUJILLO	CASTRO	$ 352.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9925	Julio	2024	1083909920	MARIA	FERNANDA	MARTINEZ	LOSADA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9926	Julio	2024	55115341	AMPARO		NARVAEZ	OLIVEROS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9927	Julio	2024	1080295116	VICTOR	JAVIER	CORONADO	TRUJILLO	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9928	Julio	2024	55188953	ISABEL	CRISTINA	SUAREZ	CALDERON	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9929	Julio	2024	12257643	JAVIER		CHAVARRO	CORTES	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9930	Julio	2024	12181232	RODRIGO	ANDRES	MUÑOZ	SALAMANCA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9931	Julio	2024	12229501	GUSTAVO	ADOLFO	SANCHEZ		$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9932	Julio	2024	1080933342	ALBA	NURY	SANTIAGO	MENESES	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9933	Julio	2024	12370737	NESTOR	JAVIER	ROJAS	BONILLA	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9934	Julio	2024	63435054	MARTHA	ISABEL	SANTAMARIA	HERNANDEZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9935	Julio	2024	55207505	KAROLINE		CALDERON	RODRIGUEZ	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9936	Julio	2024	14190264	ARMANDO		AVILES	PRECIADO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9937	Julio	2024	12274302	JOSE	IGNACIO	LOSADA	TRUJILLO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9938	Julio	2024	93338820	JORGE	ENRIQUE	ORTIZ		$ 470.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9939	Julio	2024	55199996	RUBIELA		CARVAJAL	LOZANO	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9940	Julio	2024	55130340	MARIA	MILSEN	PIEDRAHITA	ROJAS	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9941	Julio	2024	55144832	MARIA	GEORGINA	VALENCIA		$ 585.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9942	Julio	2024	55197628	DIANA	MILENA	AVIRAMA	VARGAS	$ 495.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9943	Julio	2024	4621163	JESUS	MARIA	GOMEZ	MAMIAN	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9944	Julio	2024	5992865	HECTOR	GERMAN	BELTRAN	AMAYA	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9945	Julio	2024	55132000	DIANA	MARCELA	SERRATO	ORTIZ	$ 928.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9946	Julio	2024	25314021	GILMA		GAVIRIA	MUÑOZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9947	Julio	2024	1075317453	DUVAN		ANGEL	LOSADA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9948	Julio	2024	26473578	ODILIA		ZUÑIGA	ALVAREZ	$ 1.624.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9949	Julio	2024	1081699804	NEIDI		BENAVIDES	HOYOS	$ 77.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9950	Julio	2024	12128664	JOSE	NACIANCENO	VARGAS	NARVAES	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9951	Julio	2024	83221349	ALDEMAR		BRAVO	CUELLAR	$ 1.137.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9952	Julio	2024	83116322	ANDRES		QUINTERO	AMAYA	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9953	Julio	2024	1078748671	GENER	EDWIN	GUTIERREZ	CLAVIJO	$ 369.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9954	Julio	2024	25453659	MARIA	DE LA CRUZ	RAMIREZ	VALDERRAMA	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9955	Julio	2024	28904780	ELIEN		RAMIREZ	USMA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9956	Julio	2024	1075234634	ALEXANDER		MALLUNGO	CHAMBO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9957	Julio	2024	36347587	SANDRA	PATRICIA	CUEVAS	ESPAÑA	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9958	Julio	2024	1024466277	JOSE	OMAR	PACHECO	CULMA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9959	Julio	2024	12138853	Ermides		Lucuara	ipuz	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9960	Julio	2024	28697016	MARIA	TERESA	GONZALEZ		$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9961	Julio	2024	12258088	UVER		PEÑA	GUEVARA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9962	Julio	2024	52882586	FRANCY	HAYDIVE	AVILES	RODRIGUEZ	$ 1.242.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9963	Julio	2024	12166298	ORLANDO		MURCIA	VARGAS	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9964	Julio	2024	1033742857	JHON	FREDY	GONZALEZ	FLORIAN	$ 78.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9965	Julio	2024	93477749	ERLEIN		SAENZ	LASSO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9966	Julio	2024	5217476	MANUEL	JESUS	ARMERO	ESTRELLA	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9967	Julio	2024	1078750198	WILLIAM		CUELLAR	ROJAS	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9968	Julio	2024	12165299	PARMENIDES		ORDOÑEZ	PEREZ	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9969	Julio	2024	1076982510	FAIBER	ANDRES	LONDOÑO	ESCOBAR	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9970	Julio	2024	51619207	AMINTA		PACHECO		$ 235.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9971	Julio	2024	12280499	JUAN	CARLOS	PENAGOS	PERDOMO	$ 389.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9972	Julio	2024	93339530	OTONIEL		MOLANO	PACHECO	$ 235.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9973	Julio	2024	36348192	LILIANA		RICO	OME	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9974	Julio	2024	26553746	ELVIA	MARIA	MONCAYO	RUIZ	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9975	Julio	2024	12223050	JORGE	ELIECER	SANCHEZ	ANACONA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9976	Julio	2024	12121016	JOSE	ANTONIO	PEREZ		$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9977	Julio	2024	36376393	MARIA	GLADYS	BENAVIDES	MUÑOZ	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9978	Julio	2024	4899105	BERNARDO		PERAZA	HERRERA	$ 540.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9979	Julio	2024	83250366	HENRY		LADINO	ANDAPIÑA	$ 1.379.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9980	Julio	2024	36273594	FABIOLA		GOMEZ	LUGO	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9981	Julio	2024	12254621	LUIS	HUMBERTO	GONZALEZ	GOMEZ	$ 1.380.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9982	Julio	2024	83219578	JOHN	FREDY	ORDOÑEZ	CALDERON	$ 1.892.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9983	Julio	2024	76007091	CARLOS		YOINO	QUILCUE	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9984	Julio	2024	1089076177	JULIO	HERNANDO	RIVERA	URBANO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9985	Julio	2024	12169235	JOSE	ARBEY	ROMERO	QUIÑONES	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9986	Julio	2024	1079604039	JORGE	ELIECER	RODRIGUEZ	ANDRADE	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9987	Julio	2024	36345925	ADRIANA	FERNANDA	CORTES	TOLEDO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9988	Julio	2024	12126082	JAIME		FIERRO	LIZCANO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9989	Julio	2024	40601189	SANDRA	LILIANA	ROJAS	PALADINES	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9990	Julio	2024	26565039	DIVA	ENERIA	MAMIAN	DE MAJIN	$ 1.845.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9991	Julio	2024	12115810	EDGAR	IVAN	RAMIREZ	CEDEÑO	$ 1.380.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9992	Julio	2024	12141401	ELEUTERIO		MALES	BUESAQUILLO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9993	Julio	2024	1007186213	DANIEL	OSWALDO	GARCIA	MORA	$ 466.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9994	Julio	2024	93422600	TITO	FENER	GARCIA	MORA	$ 519.540	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9995	Julio	2024	4934092	ALEJANDRO		MUÑOZ	LOPEZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9996	Julio	2024	4946092	RUBEN		LAGUNA	VARGAS	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9997	Julio	2024	1007364656	ALEXANDER		ZUÑIGA	MALES	$ 2.068.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9998	Julio	2024	26477673	HONEYDA		LUGO	CARDOSO	$ 148.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9999	Julio	2024	4912397	JUAN	BAUTISTA	STERLING	MARTINEZ	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10000	Julio	2024	26571846	NIRIAN	YANET	VARGAS	ROJAS	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10001	Julio	2024	4879322	ADOLFO		RUBIANO	MORA	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10002	Julio	2024	2254425	RAMIRO		MANRIQUE	LUNA	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10003	Julio	2024	4923870	DAVID		HORTA		$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10004	Julio	2024	26563829	EVELIA		VERDUGO	GALINDEZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10005	Julio	2024	12270021	CONSTANTINO		GUEGIA		$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10006	Julio	2024	5830974	RAMIRO		RUEDA	URIBE	$ 179.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10007	Julio	2024	12256688	SANTOS		VERA	ORTIZ	$ 401.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10008	Julio	2024	12144676	LUIS	FELIPE	PABON	MUÑOZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10009	Julio	2024	1078749350	DIONAR	ALEXIS	USECHE	GONZALEZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10010	Julio	2024	55145120	AMANDA		PERDOMO	CAMACHO	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10011	Julio	2024	36282512	MARXI	ESPERANZA	URREGO	ROJAS	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10012	Julio	2024	36384846	MARIA	AYDID	CHANTRE	VELASCO	$ 578.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10013	Julio	2024	55115412	MARILU		NINCO	BECERRA	$ 1.648.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10014	Julio	2024	1075217446	MILTON		RODRIGUEZ	CUELLAR	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10015	Julio	2024	25670519	LUZ	DARI	JIMENEZ	CERON	$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10016	Julio	2024	1075213382	NICOLAS		CASTELLANOS	GONZALEZ	$ 1.449.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10017	Julio	2024	12171411	JESUS	JAYER	IMBAJOA	ARAUJO	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10018	Julio	2024	12181052	ALEJANDRO		MUÑOZ	VARGAS	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10019	Julio	2024	12270901	GERMAN	ANTONIO	PUYO	VITECHE	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10020	Julio	2024	12254254	REINALDO		MOLINA	TORRES	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10021	Julio	2024	1081698879	MARIA	YOJANA	BAHOS	GUACA	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10022	Julio	2024	1076985416	EDUAR	FERNANDO	ROJAS	HENAO	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10023	Julio	2024	1081399712	JOHANA	PAOLA	MENDEZ	MEDINA	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10024	Julio	2024	4937900	FELIX		HOYOS	GARCIA	$ 1.291.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10025	Julio	2024	36381612	ADEINA		CEBALLOS	ULE	$ 780.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10026	Julio	2024	1076983040	ELIAS		LOSADA	TRIVIÑO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10027	Julio	2024	1075213855	JESUS	YOVANI	PEREZ	CUELLAR	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10028	Julio	2024	1075599404	WILLINGTON		VALDERRAMA	BUCURU	$ 408.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10029	Julio	2024	12271808	ARCENIO		HERNANDEZ	USSA	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10030	Julio	2024	12277660	EVER		CHILLO		$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10031	Julio	2024	12171410	LISARDO		SAMBONI	QUISABONI	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10032	Julio	2024	1075541325	Lina	Maria	Garzon	Narvaez	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10033	Julio	2024	12070068	JOSE	NAER	ESPAÑA		$ 603.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10034	Julio	2024	12145112	DIEGO		CUENCA	ALDANA	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10035	Julio	2024	26554184	ANA	ELCY	IMBACHI	ALVAREZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10036	Julio	2024	12252868	DRIGELIO		PINTO	CORDOBA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10037	Julio	2024	12101070	JULIO	CESAR	RIOS		$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10038	Julio	2024	12171826	JOSE	OLIVER	PARRA	COLLAZOS	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10039	Julio	2024	83029041	ARMEL		VARGAS	MOLINA	$ 1.918.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10040	Julio	2024	4879028	ISAURO		CORTES		$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10041	Julio	2024	12119953	SILVIO		ROJAS	FACUNDO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10042	Julio	2024	12259001	EDINZON		GONZALEZ	MENDEZ	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10043	Julio	2024	96330765	JOSE		LOZANO	MINDA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10044	Julio	2024	26477647	EDDY		LOZADA	VARGAS	$ 556.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10045	Julio	2024	36383725	MARIA	ROSALBINA	COMETA	DIAZ	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10046	Julio	2024	36284768	GLORIA	GILMA	NAVIA		$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10047	Julio	2024	26477472	LUCILA		VARGAS	LOSADA	$ 185.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10048	Julio	2024	26515293	ESMILDA		GUALY	CARVAJAL	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10049	Julio	2024	36277063	NOHORA		ROJAS	ROJAS	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10050	Julio	2024	1076985516	JAMER		SUNS	VERA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10051	Julio	2024	6212986	GUILLERMO		MOPAN	CHILA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10052	Julio	2024	93345332	CARLOS	EDUARDO	GARZON	PAREDES	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10053	Julio	2024	83168983	ALEXANDER		GUTIERREZ	ARIAS	$ 980.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10054	Julio	2024	1047436786	EDNA	ROCIO	GUTIERREZ	CASTRO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10055	Julio	2024	4924099	LUIS	ARLEY	GONZALEZ	FERNANDEZ	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10056	Julio	2024	36065856	HERMINDA		CHACON	CRUZ	$ 185.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10057	Julio	2024	1084253760	JOHN	EDWARD	MUÑOZ	MACIAS	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10058	Julio	2024	26437852	MARTHA	ROCIO	RUIZ	CLAROS	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10059	Julio	2024	4929482	ALEJANDRO		IJAJI	VALENCIA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10060	Julio	2024	4879579	REINALDO		PEREZ		$ 706.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10061	Julio	2024	1079604747	YURI	LORENA	MEDINA	HERNANDEZ	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10062	Julio	2024	4946956	JOSE	ARTURO	RIVERA	CERQUERA	$ 1.849.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10063	Julio	2024	26572292	ELCY		PEÑA	RAMOS	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10064	Julio	2024	26522443	OLGA	LUCIA	SUAREZ	MONCAYO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10065	Julio	2024	4618661	ELVIO		SAMBONI	HOYOS	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10066	Julio	2024	12255570	ORLANDO		GAITAN	YANGUMA	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10067	Julio	2024	5830328	ROSENDO		TORRES	HERNANDEZ	$ 588.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10068	Julio	2024	55131331	CARMEN	ROSA	CHANTRE		$ 1.122.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10069	Julio	2024	7695405	EDUAR		RAMIREZ	CARDENAS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10070	Julio	2024	26536958	BEATRIZ		CASTAÑEDA	CHALA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10071	Julio	2024	83181103	GENTIL		ALAPE	MONTIEL	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10072	Julio	2024	83182183	MELQUIZEDEC		VARGAS	CORTEZ	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10073	Julio	2024	1081392782	FRANCISCO	ALEXANDER	CASTRO	GARCIA	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10074	Julio	2024	5830151	MANUEL	JOSE	URREA	FERREIRA	$ 196.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10075	Julio	2024	1075215928	Deimar		Gonzalez	herrera	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10076	Julio	2024	26537582	MARIA	DEL CARMEN	BASTOS	DE BECERRA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10077	Julio	2024	26470271	EDELIA		RAMIREZ	DE GUARACA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10078	Julio	2024	38195159	Gloria		Ortiz	narvaez	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10079	Julio	2024	26515446	MERCEDES		ARIAS	QUIBANO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10080	Julio	2024	1020749808	ROSARIO		VARGAS	CHALA	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10081	Julio	2024	1078747275	JOSE	LIBARDO	VARGAS	TORRES	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10082	Julio	2024	12143980	EIVAR		SALAMANCA	ASTUDILLO	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10083	Julio	2024	55115769	LUZ	ANGELICA	SUAREZ	ANDRADE	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10084	Julio	2024	26474310	TRANSITO		ZUÑIGA	DE RAMIREZ	$ 1.963.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10085	Julio	2024	55170158	FRANCI	FERMINA	QUINTERO	CERQUERA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10086	Julio	2024	7726431	BREITNER		CASTRO	RUIZ	$ 1.889.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10087	Julio	2024	52934703	LUZ	AIDA	MEDINA	MAHECHA	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10088	Julio	2024	26515807	SANDRA	MILENA	RAMIREZ	CERQUERA	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10089	Julio	2024	4915829	JUAN	BAUTISTA	ARIAS	ARENAS	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10090	Julio	2024	1079605162	LEIDY	ALEXANDRA	MORA	TRUJILLO	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10091	Julio	2024	4917170	MARCO	ELIAS AURELIO	MUÑOZ	TORO	$ 459.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10092	Julio	2024	36110036	HORTENCIA		IMBACHI	SAMBONI	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10093	Julio	2024	1079604217	MARILUZ		GARZON	ARAMBULO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10094	Julio	2024	12282853	OVER	NEY	TUNJA	CUCHUMBE	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10095	Julio	2024	26592981	LUZ	MIRIAM	MONTILLA	QUINTERO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10096	Julio	2024	1079179495	YEISON	HERNANDO	CHAVARRO	GRIJALBA	$ 1.254.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10097	Julio	2024	7733007	Mauricio		Trujillo	araque	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10098	Julio	2024	83180541	PEDRO	DANIEL	RODRIGUEZ	CASAYAS	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10099	Julio	2024	1081394727	JOHN	NELSON	LEON	TITIMBO	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10100	Julio	2024	36375357	MARIA	INES	GUAUÑA	DE PUJINNUY	$ 475.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10101	Julio	2024	36382477	MARTHA	CECILIA	JIMENEZ	QUINA	$ 402.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10102	Julio	2024	5995836	EUGENIO		HURTADO	PUENTES	$ 1.963.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10103	Julio	2024	4923965	PABLO	ENRIQUE	SILVA	GONZALEZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10104	Julio	2024	55145066	YOLANDA		TORRES	SALAZAR	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10105	Julio	2024	12169711	EDILSON		ARGOTE	DIAZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10106	Julio	2024	83183708	MILLER	NOLBERTO	BUSTOS	VERA	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10107	Julio	2024	36384761	RUTH	BEIRA	BELTRAN	MANQUILLO	$ 219.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10108	Julio	2024	55200544	SANDRA	MILENA	RODRIGUEZ	CABRERA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10109	Julio	2024	83160704	ANGEL	REINEL	GONZALES	CAMACHO	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10110	Julio	2024	12108394	JAIME		ESPINOSA	RODRIGUEZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10111	Julio	2024	12256252	JAIME		ESQUIVEL	CASAS	$ 1.535.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10112	Julio	2024	5816394	MILCIADES		RIVERA	CASTRO	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10113	Julio	2024	12126233	FRANCISCO		ZAMBRANO	IPUZ	$ 1.648.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10114	Julio	2024	12170543	JOSE	HUMBERTO	CHILITO	GARCIA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10115	Julio	2024	4906025	EMILIO		MEJIA	QUINTERO	$ 530.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10116	Julio	2024	36378832	CARMEN	TULIA	SANABRIA	CANDELA	$ 422.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10117	Julio	2024	12279814	FABIER	JARLID	OIDOR		$ 627.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10118	Julio	2024	26429579	ARACELY		ZAMBRANO	IPUZ	$ 1.196.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10119	Julio	2024	1076987465	YEISON	ANDRES	SALCEDO	TRUJILLO	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10120	Julio	2024	55199463	EDILMA		TRUJILLO	LEAL	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10121	Julio	2024	12240187	WILLIAM		RAMIREZ	CALDERON	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10122	Julio	2024	12145396	YEISON	GERARDO	ROJAS	OLAYA	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10123	Julio	2024	26592962	MARIA	SOLINA	LAGUNA	CUENCA	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10124	Julio	2024	36182815	MARTHA	CECILIA	QUIQUE	VALENZUELA	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10125	Julio	2024	55207611	PERLA	BETTY	POLO	MEJIA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10126	Julio	2024	1010188933	ARLEY	FABIAN	QUINTERO	VEGA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10127	Julio	2024	1004247009	CARLOS	YERSON	CHAMORRO	NOGUERA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10128	Julio	2024	1004268603	YEISON	ANDRES	RENGIFO	MEDINA	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10129	Julio	2024	1076985335	MAYRA	ALEJANDRA	LEAL	RODRIGUEZ	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10130	Julio	2024	83163229	JOSE	LUIS	TRUJILLO	HERNANDEZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10131	Julio	2024	80161915	ARLEY		ALAPE	MENDEZ	$ 901.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10132	Julio	2024	36152473	POLICARPA		BERMUDEZ	CICERI	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10133	Julio	2024	83245952	RUBEN		RAMIREZ	BRAND	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10134	Julio	2024	36850731	CLAUDIA	MARCELA	JURADO	JURADO	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10135	Julio	2024	12256690	ARGEMIRO		LOPEZ	ALDANA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10136	Julio	2024	26537000	BLANCA	LIGIA	ARIAS	DE BETANCOU	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10137	Julio	2024	36283686	LUZ	MARINA	CABRERA	MORENO	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10138	Julio	2024	4924464	CARLOS	GENTIL	GARCIA	CASTAÑEDA	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10139	Julio	2024	26537452	MARIA	CECILIA	NARVAEZ	DURAN	$ 1.249.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10140	Julio	2024	76322661	VIDAL		JIMENEZ	JIMENEZ	$ 270.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10141	Julio	2024	83181969	ROBERTO		URQUIJO	PASTRANA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10142	Julio	2024	36384607	LUZ	MARY	CALDON	ALVIRA	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10143	Julio	2024	36113688	DORIS		RODRIGUEZ	BARRIOS	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10144	Julio	2024	83035095	FABIO		GONZALES	LOPEZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10145	Julio	2024	26511711	MELVA		APACHE	VALENCIA	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10146	Julio	2024	36087867	LIDIA		MORALES	TAFUR	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10147	Julio	2024	26596788	ODILIA		CARVAJAL	PENAGOS	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10148	Julio	2024	12237301	ALBERTO		BONILLA	PERALTA	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10149	Julio	2024	1124851313	BELLANIRIA		SALAMANCA	PEREZ	$ 92.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10150	Julio	2024	1075218601	KATERIN		HERMOSA	GUTIERREZ	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10151	Julio	2024	55161995	Nubia		Cruz	ortiz	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10152	Julio	2024	83169770	Robinson		Sanchez	narvaez	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10153	Julio	2024	12252736	ARMANDO		QUINTERO	LAVAO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10154	Julio	2024	28695779	MARIA	FABIOLA	PACHECO	DE RAMIREZ	$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10155	Julio	2024	11280338	DAGOBERTO		CUELLAR	ROJAS	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10156	Julio	2024	4946590	JAVIER		PEDREROS	BASTOS	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10157	Julio	2024	1075599878	CLAUDIA	MARCELA	GARZON	FIERRO	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10158	Julio	2024	1076984150	ROSELDY		QUESADA	BARRERA	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10159	Julio	2024	26599235	ERNESTINA		CERON	CUELLAR	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10160	Julio	2024	12255495	LIBARDO		MARTINEZ		$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10161	Julio	2024	12262614	JAIRO		VARGAS	GUACA	$ 151.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10162	Julio	2024	12075134	ORLANDO		ACOSTA	RAMIREZ	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10163	Julio	2024	1078750755	JOSE	WUILMER	MOSQUERA	VANEGAS	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10164	Julio	2024	26520848	MERCEDES		LISCANO	CHANTRE	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10165	Julio	2024	12252220	CARLOS	ARTURO	ORTIZ	GOMEZ	$ 1.785.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10166	Julio	2024	28698768	LUZ	MERY	PALOMA		$ 78.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10167	Julio	2024	1075598439	MARINELA		CRUZ	BASTIDAS	$ 627.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10168	Julio	2024	7720152	Favio	Nelson	Montenegro	perdomo	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10169	Julio	2024	94274332	UBER	ANTONIO	QUINTERO	SALAZAR	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10170	Julio	2024	12169386	OSMANDER		CAICEDO	SILVA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10171	Julio	2024	6681078	MARCELIANO		GUTIERREZ	CALDERON	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10172	Julio	2024	5830749	ROGERIO		FERREIRA	TRUJILLO	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10173	Julio	2024	7702092	WBOL	MESTHER	OSPINA	VALENCIA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10174	Julio	2024	12255170	ALIRIO		ORTIZ	FLOREZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10175	Julio	2024	83218614	DANIEL		LOZANO	CHAVARRO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10176	Julio	2024	26515255	ANA	LUCIA	SOTELO	PEÑUELA	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10177	Julio	2024	83028403	LUIS	EDUARDO	PIAMBA	AGUILAR	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10178	Julio	2024	83086796	JAIRO		MUÑETON	OLARTE	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10179	Julio	2024	83252533	JOSE	ERNESTO	SANCHEZ	ROJAS	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10180	Julio	2024	1081698401	EMILIO		BUESAQUILLO	REYES	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10181	Julio	2024	12114330	AUGUSTO		BENITEZ	MOLINA	$ 1.150.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10182	Julio	2024	83256019	DIOGENES		CEBALLOS	SANCHEZ	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10183	Julio	2024	26515134	JUDIT		QUINTERO	CEDEÑO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10184	Julio	2024	36383693	ADIANSIDE		ROBLEDO	GALVIS	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10185	Julio	2024	83241010	GABRIEL		JOJOA	MESA	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10186	Julio	2024	26558663	NAYIBE		ALVAREZ	JACOBO	$ 1.828.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10187	Julio	2024	83163230	ARNULFO		BAUTISTA	DIAZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10188	Julio	2024	4729349	GREGORIO		CUETOCUE	COLLO	$ 1.785.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10189	Julio	2024	55180785	ABIGAIL		MUÑOZ	LOPEZ	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10190	Julio	2024	12110326	JOSE	ARMEDO	BELTRAN	GARCIA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10191	Julio	2024	83249709	PEDRO	PABLO	VALENCIA	EPIA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10192	Julio	2024	26441785	MARGARITA		RIOS	OCAMPOS	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10193	Julio	2024	3235763	JESUS	ANTONIO	CAMACHO	ARIAS	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10194	Julio	2024	1084254549	CELMIRA		CORTES		$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10195	Julio	2024	26451176	DIANA	MERCEDES	PERDOMO	MUÑOZ	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10196	Julio	2024	9772167	FRANCO	ELIAS	HIPIA	CLEVES	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10197	Julio	2024	12166902	FELICIANO		ORDOÑEZ		$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10198	Julio	2024	83248592	SILVERIO		CHACON	CRUZ	$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10199	Julio	2024	1081700865	RUBER	ALBERTO	RUIZ	MENESES	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10200	Julio	2024	4946566	BERTULFO		ARIAS	QUINTERO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10201	Julio	2024	83091179	JOSE	OFEIDER	BARRETO	SALAZAR	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10202	Julio	2024	26515622	MARIA	LUZ	GUALY	CARVAJAL	$ 1.246.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10203	Julio	2024	26645351	DOSUL		FERNANDEZ	TORRES	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10204	Julio	2024	1080292552	SERGIO	LUIS	MORENO	RIVEROS	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10205	Julio	2024	83029650	JORGE	ENRIQUE	MUÑOZ	OBANDO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10206	Julio	2024	83211849	PABLO	EMILIO	PARRA	ALMARIO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10207	Julio	2024	4919869	GUILLERMO		OTALORA	BONILLA	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10208	Julio	2024	12240331	FLORESMIRO		MARROQUIN	GALEANO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10209	Julio	2024	55208253	NATALI		PEREZ		$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10210	Julio	2024	83232342	DUVIER	GERMAN	CERON	BRAVO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10211	Julio	2024	12224330	Luis	Alfonso	Artunduaga		$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10212	Julio	2024	26554106	MARIA	LUCILA	RAMOS	GOMEZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10213	Julio	2024	1129844278	SANDRA	MILENA	CHAUX	HINCAPIE	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10214	Julio	2024	7689387	ARBEY		HERRERA	CARDONA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10215	Julio	2024	83254682	JOHN	FERNEY	LIZCANO	TRUJILLO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10216	Julio	2024	12144200	HECTOR		ANACONA	PEPICANO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10217	Julio	2024	1081397160	WILDER		CEBALLOS	PAJOY	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10218	Julio	2024	26444156	MARIA	RUTH	PEREZ	DE SALDAÑA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10219	Julio	2024	26520223	HERMENCIA		TRUJILLO	CAMERO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10220	Julio	2024	7721179	WILTON	HERNAN	GAITAN	SANCHEZ	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10221	Julio	2024	25453588	JOSEFINA		PENCUE	CUELLO	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10222	Julio	2024	1084576369	LEIDY	YOHANA	OTECA	SUMNS	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10223	Julio	2024	26477689	ALEYDE		BASTIDAS	GAITAN	$ 784.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10224	Julio	2024	1081732689	EMIDIER		GUENIS	RUIZ	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10225	Julio	2024	1081593039	SANDRA	PATRICIA	SILVA	OJEDA	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10226	Julio	2024	83245988	JELBER		YAGUE	PULIDO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10227	Julio	2024	12254543	ARMANDO		ORTIZ	MURILLO	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10228	Julio	2024	5970946	JOSE	WILSON	MONCALEANO	CHILATRA	$ 475.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10229	Julio	2024	55188991	MARTHA		SALINAS	FIERRO	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10230	Julio	2024	12254953	MILLER		MOLANO	MARIN	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10231	Julio	2024	83224853	ALFREDO		ORDOÑEZ	CORDOBA	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10232	Julio	2024	1084923759	ROYER	MILER	GOMEZ	LEIVA	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10233	Julio	2024	1506080	ARSENIO		IMBACHI	ZEMANATE	$ 1.207.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10234	Julio	2024	26535040	NEIRA		VARGAS	CERQUERA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10235	Julio	2024	39716841	MARIA	SENOVIA	MONO	CASTAÑEDA	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10236	Julio	2024	26477691	LUZ	MARINA	LOZANO	MONTERO	$ 371.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10237	Julio	2024	12256145	HENRY		ZAMBRANO	CABALLERO	$ 1.690.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10238	Julio	2024	1079180097	DEYANIRA		CORTES	BARRERO	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10239	Julio	2024	5831423	OLIVERIO		PACHECO	GALEANO	$ 536.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10240	Julio	2024	1079604585	KARENT	LORENA	ROBAYO	NARVAEZ	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10241	Julio	2024	5830852	LAUREANO		ORTIZ	LOZANO	$ 191.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10242	Julio	2024	26520241	MARTHA		CAMERO	SERRATO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10243	Julio	2024	83044945	OSCAR	ORLANDO	SILVA	OJEDA	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10244	Julio	2024	83229537	USVALDO		MOSQUERA	GARCIA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10245	Julio	2024	7688832	BENJAMIN		MEDINA	FIERRO	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10246	Julio	2024	10698631	JEIMAN		SANTACRUZ		$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10247	Julio	2024	1081406221	DEICY	JASBLEIDY	PADILLA	BURGOS	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10248	Julio	2024	12167692	HERNANDO		ORDOÑEZ	GOMEZ	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10249	Julio	2024	12144381	RUBER		COLLAZOS	GALINDEZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10250	Julio	2024	1079606062	CLAUDIA	JIMENA	ROBAYO	NARVAEZ	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10251	Julio	2024	1081392968	ANA	BASTID	MOMPOTES	GOLONDRINO	$ 550.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10252	Julio	2024	4917053	ALEJANDRO		PIZO		$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10253	Julio	2024	6464299	EDUARDO		SAMBONI		$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10254	Julio	2024	12276206	ERMIDES		PAJOY	CALDON	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10255	Julio	2024	1643261	MARCOS		SARRIAS	VARGAS	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10256	Julio	2024	4924976	GENTIL		MAMPOTES		$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10257	Julio	2024	1004491485	ALEJANDRO		CASTRO	QUIVANO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10258	Julio	2024	25454304	DORA		COMETA	CHATE	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10259	Julio	2024	26420518	LUZ	MYRIAM	SILVA	BAILON	$ 552.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10260	Julio	2024	7716111	ROBINSON		QUIMBAYA	ESCOBAR	$ 873.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10261	Julio	2024	1081699487	FRANCY	LUCERO	LOPEZ	PARRA	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10262	Julio	2024	4934974	JOAQUIN	MARIA	HOYOS	ANACONA	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10263	Julio	2024	7710569	ADER	HOSMAN	CABRERA		$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10264	Julio	2024	1084256897	EDWIN	ALIRIO	GUENIS		$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10265	Julio	2024	83181433	SAUL		CLAROS	CRIOLLO	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10266	Julio	2024	83256240	DUBERNEY		CAMPOS	OSPINA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10267	Julio	2024	26471429	MARIA	OFIR	SOTELO	PEÑUELA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10268	Julio	2024	83182041	LUIS	YONI	CHARRY	MUÑOZ	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10269	Julio	2024	26529569	LIDIA		MAÑOSCA	ALMARIO	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10270	Julio	2024	12117752	ERNESTO		QUESADA	CORONADO	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10271	Julio	2024	1084923809	RAMIRO		LOPEZ	LADINO	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10272	Julio	2024	12255091	EDGAR		ALONSO	LOMBANA	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10273	Julio	2024	4931002	MANUEL	AGUSTIN	RUIZ	ORTIZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10274	Julio	2024	12180915	GUSTAVO		HOYOS	MAGIN	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10275	Julio	2024	83226506	DAVID		ROJAS	MENESES	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10276	Julio	2024	9528308	HENRY		GONZALEZ	TAPIAS	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10277	Julio	2024	4898950	INOCENCIO		SERRATO	SERRATO	$ 538.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10278	Julio	2024	55212756	YUBELY		LUGO	CABRERA	$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10279	Julio	2024	51613298	DAMIRIA		ESPINOSA		$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10280	Julio	2024	12144773	HENRY		ERAZO	JIMENEZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10281	Julio	2024	12111096	JORGE		CHARRY		$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10282	Julio	2024	94005034	JAIME		JAIMES		$ 1.728.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10283	Julio	2024	12277616	JOSE	PEDRO	SALAZAR	COTACIO	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10284	Julio	2024	26575733	FLORINDA		BAUTISTA	DIAZ	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10285	Julio	2024	12265661	RAMON		ARIAS	MAMIAN	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10286	Julio	2024	1081405648	LEIDER	ALEXANDER	TOLEDO	PISSO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10287	Julio	2024	26535526	BELLALID		SABOGAL	LEAL	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10288	Julio	2024	1004417330	DUVER		CALDERON	MAMIAN	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10289	Julio	2024	1084897602	MAURICIO		VARGAS	GUTIERREZ	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10290	Julio	2024	55172461	LUZ	DARY	SANCHEZ	RODRIGUEZ	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10291	Julio	2024	1079508526	JORGE	LUIS	CONTA	SALAZAR	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10292	Julio	2024	1080294027	CARLOS	EDUARDO	PERDOMO	CAMACHO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10293	Julio	2024	83211745	LIBARDO		MUÑOZ	ROJAS	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10294	Julio	2024	1084869786	JULIAN	ANDRES	NARVAEZ	AGUIRRE	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10295	Julio	2024	12264134	MILLER		SANDOVAL	PAPAMIJA	$ 1.591.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10296	Julio	2024	12257586	LUIS	ENAGO	FIERRO	AMAYA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10297	Julio	2024	83027234	LUIS	ENRIQUE	MARTINEZ	CALDERON	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10298	Julio	2024	1079410147	MARLEN	ROCIO	VALENCIA	BELTRAN	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10299	Julio	2024	1084576141	MAYDY	YOHELY	LADINO	ANDAPIÑA	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10300	Julio	2024	12276446	GUILLERMO		MOMPOTES	MANQUILLO	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10301	Julio	2024	40774487	AYDEE		PARRA	PALECHOR	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10302	Julio	2024	27100184	OLGA	MARIANA	ROSERO	DE TORRES	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10303	Julio	2024	7705698	CELIN		ARIAS	ROJAS	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10304	Julio	2024	83219119	EDUER		ALMARIO	ROJAS	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10305	Julio	2024	1082772625	LEIDER		ORTIZ	ORTIZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10306	Julio	2024	12254273	JESUS	HERNANDO	GARNICA	MARROQUIN	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10307	Julio	2024	26514537	MERCEDES		QUIVANO	MARINES	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10308	Julio	2024	5830959	YESID		MONTERO		$ 196.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10309	Julio	2024	12258289	FERNANDO		SILVA	GARZON	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10310	Julio	2024	12276208	RODOLFO		LOPEZ	YARA	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10311	Julio	2024	83229666	FERNANDO		REINA	LOSADA	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10312	Julio	2024	1079605978	SAIRA	MAIRELI	NARVAEZ	PULIDO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10313	Julio	2024	36303429	SARA	FLOR	PEREZ	GONZALES	$ 268.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10314	Julio	2024	4935933	ROBERTO		GOMEZ	HOYOS	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10315	Julio	2024	83249972	ALEXANDER		ARIAS	SUNS	$ 1.067.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10316	Julio	2024	83245955	HERMES		CEDEÑO	RIVAS	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10317	Julio	2024	12143323	ALDEMAR		ESCARRAGA	QUINAYAS	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10318	Julio	2024	26593891	BILMA	MERCEDES	GOMEZ	LEIVA	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10319	Julio	2024	55212572	ROSARIO	DEL SOCORRO	URBANO	BURBANO	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10320	Julio	2024	26527700	ALICIA		GARCIA	VARGAS	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10321	Julio	2024	12280721	MILLER		SANCHEZ	PINO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10322	Julio	2024	26564536	MARIA	UBERLINDA	MAZORRA	DE DORADO	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10323	Julio	2024	12258880	ALEXANDER		SILVA	SALAZAR	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10324	Julio	2024	36382314	ELCI	MIRIAN	ANDRADE	SOLARTE	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10325	Julio	2024	36292457	EMA		QUIÑONEZ	ASTUDILLO	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10326	Julio	2024	1081394698	CARMEN	ESTHER	UNAS	PAJOY	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10327	Julio	2024	1079607043	JONI	ALEXANDER	SARMIENTO	MINU	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10328	Julio	2024	1083918706	LINA	MARIA	ROJAS	CASTRILLON	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10329	Julio	2024	74327594	EDGAR		SUAREZ	AMADO	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10330	Julio	2024	26553662	FANNY		IMBACHI	BUESAQUILLO	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10331	Julio	2024	83180882	JAMEL		ASTUDILLO	PARGA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10332	Julio	2024	12234135	GERMAN		GONZALES	ROJAS	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10333	Julio	2024	83029174	HENRY		GOMEZ	SCALANTE	$ 1.733.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10334	Julio	2024	4918649	CARLOS	EVELIO	SALAZAR		$ 353.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10335	Julio	2024	1075234412	DORA	YINETH	IPUZ	CHALA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10336	Julio	2024	4897559	ARTURO		GONZALEZ	GONZALEZ	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10337	Julio	2024	4919362	FABIO		HERNANDEZ	ORTIZ	$ 742.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10338	Julio	2024	4897111	HENRY		LADINO	TRUJILLO	$ 813.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10339	Julio	2024	12267700	ALVARO		QUINTERO	MEDINA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10340	Julio	2024	12276980	MIGUEL	ANGEL	ANACONA	MOPAN	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10341	Julio	2024	83041778	RODULFO		ARAMBULO	MONJE	$ 2.299.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10342	Julio	2024	75146493	GORGE	ARIEL	GALLEGO	ORTIZ	$ 182.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10343	Julio	2024	1007273480	YAN	CARLOS	NASTACUAZ	TELLO	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10344	Julio	2024	83241245	HELFER		CABRERA	SUAREZ	$ 212.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10345	Julio	2024	4917599	EXCEHOMO		CEBALLOS	SANCHEZ	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10346	Julio	2024	4929431	JHONIER	HERNEY	TAPIA	ROJAS	$ 1.809.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10347	Julio	2024	26572280	MARIA	LIBIA	HOYOS	TIMANA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10348	Julio	2024	83225499	ALDO	JAIR	EPIA	MARTINEZ	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10349	Julio	2024	26527532	ROSALVA		ALVAREZ	BOTINA	$ 653.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10350	Julio	2024	1003893315	WILLINTON	ANDRES	HERNANDEZ	ARIAS	$ 982.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10351	Julio	2024	83160850	ERNESTO		RAMIREZ	ERAZO	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10352	Julio	2024	36284450	IMEL		MEDINA	OSORIO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10353	Julio	2024	12273517	MEDARDO		CAMPOS	OSPITIA	$ 915.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10354	Julio	2024	7279322	ALBER	NEVARDO	HERNANDEZ	GAITAN	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10355	Julio	2024	26421123	Maria	azucena	Marin	lopez	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10356	Julio	2024	36294190	ALVINIA		RODRIGUEZ	FAJARDO	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10357	Julio	2024	26516117	NORMA	CONSTANZA	PERDOMO	SANCHEZ	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10358	Julio	2024	26478121	YINA		CARDOZO	VILLALO	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10359	Julio	2024	1079388809	LUZ	DIVA	GUEVARA	ACHIPIZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10360	Julio	2024	12239751	FERNANDO		SAMBONI	ALVARADO	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10361	Julio	2024	1079605781	SINDY	JOHANNA	MEDINA	TRUJILLO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10362	Julio	2024	26477095	ROSEBEL		CRUZ	GUZMAN	$ 742.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10363	Julio	2024	12238464	WILMER		CAMPO	QUINTERO	$ 1.097.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10364	Julio	2024	1003829014	SANDY	TATIANA	VELASQUEZ	LINARES	$ 430.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10365	Julio	2024	83161445	EVELIO		ZUÑIGA	ARBOLEDA	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10366	Julio	2024	83168111	LEOPOLDO		REINOSO	PERDOMO	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10367	Julio	2024	12118599	FRANCISCO	ANTONIO	ROBAYO	LOZANO	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10368	Julio	2024	36375650	MARIA	ELCY	LEMUS	DE LOSADA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10369	Julio	2024	27191475	DORIS	CONSUELO	MARTINEZ	ROSERO	$ 658.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10370	Julio	2024	36289960	MARIA	NURY	ROJAS	MAZO	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10371	Julio	2024	5246400	Hernaldo		Pialejo	villota	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10372	Julio	2024	12239099	GABRIEL		MONJE	SAMBRANO	$ 292.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10373	Julio	2024	1080291795	ELENA		CHALA	PEREZ	$ 1.586.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10374	Julio	2024	1084923216	MIGUEL	FERNANDO	LADINO	CASAS	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10375	Julio	2024	12141333	HUMBERTO		OMEN	BUESACO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10376	Julio	2024	12144881	MOISES		BOLAÑOS	PAZ	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10377	Julio	2024	5830830	EDILBERTO		GONZALEZ	MONROY	$ 1.687.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10378	Julio	2024	1109245246	ALEJANDRO		GONZALEZ	CARDOZO	$ 1.077.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10379	Julio	2024	12119225	JORGE	JAVIER	VARGAS	GONZALEZ	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10380	Julio	2024	11735014	ARCADIO		GARCIA	ORTIZ	$ 1.567.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10381	Julio	2024	26470341	MARIA	DE JESUS	PERDOMO		$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10382	Julio	2024	70753619	JORGE	HUGO	RUIZ	OSORNO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10383	Julio	2024	26551534	BRANDA	EVELISSE	VARGAS	YAÑEZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10384	Julio	2024	83089109	RAFAEL		LISCANO	MARIN	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10385	Julio	2024	12170248	CLIMACO	EFREN	CAICEDO	ZUÑIGA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10386	Julio	2024	1007695701	JEFERSON		CAICEDO	MOLINA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10387	Julio	2024	12276061	JOSE	EDWIN	PACHECO	MURCIA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10388	Julio	2024	4946586	LUIS	EDUARDO	EPIA	SILVA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10389	Julio	2024	7701645	FAIVER		MEDINA	FIERRO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10390	Julio	2024	7692512	YESID		VILLANUEVA	RIVERA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10391	Julio	2024	12145466	SERGIO		FLOREZ	GONZALEZ	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10392	Julio	2024	55188689	MARIA	STELLA	FIERRO	SUAREZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10393	Julio	2024	1078750547	YISELA		FIGUEROA	CUELLAR	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10394	Julio	2024	83218641	DIONEL		CUELLAR	LOSADA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10395	Julio	2024	83222259	WILLIAN	JAVIER	CARDOSO	ORTIZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10396	Julio	2024	1079604009	VIVIANA	MARCELA	QUIQUE	RODRIGUEZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10397	Julio	2024	1079508266	JOSE	DARIO	FALLO	CERQUERA	$ 970.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10398	Julio	2024	36375178	MARIA	CIELO	HERRERA	PERALTA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10399	Julio	2024	12142116	LUIS	ENRIQUE	SAMBONI	IMBACHI	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10400	Julio	2024	4923253	CLAUDIO		MUNI	LOSADA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10401	Julio	2024	26436338	CARMEN		ROJAS	DE BARRERA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10402	Julio	2024	26537515	MYRIAM		TRUJILLO	HORTA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10403	Julio	2024	1084866167	FRANCISCO		GUERRERO	ROJAS	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10404	Julio	2024	1083893918	JHON	JAIRO	ESCOBAR	QUINAYAS	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10405	Julio	2024	55194381	ALEIDA		MUÑOZ	MUÑOZ	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10406	Julio	2024	36112023	MARLENY		SILVA	QUINAYAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10407	Julio	2024	12257283	FABIER		SALAZAR	ASCENCIO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10408	Julio	2024	12283979	JOSE	GUILLERMO	DOMINGUEZ	CASAMACHIN	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10409	Julio	2024	36376401	MARIA	VERNELY	MEDINA	LEYVA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10410	Julio	2024	12099481	NOE		PALACIOS	AVILES	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10411	Julio	2024	83234027	DELIO		CASTRO	HURTADO	$ 1.343.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10412	Julio	2024	4934447	EDUARDO	ANTONIO	VARGAS		$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10413	Julio	2024	83218619	ENRIQUE	MARCIAL	ORTIZ	MAZABEL	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10414	Julio	2024	52199605	SENAIDA		OROZCO	GARCIA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10415	Julio	2024	83241332	ILDEFONSO		ÑAÑEZ		$ 1.202.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10416	Julio	2024	12269910	JAIME		CAMACHO	COLLAZOS	$ 1.768.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10417	Julio	2024	4923407	LEONEL		QUIQUE		$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10418	Julio	2024	1082776506	WILLIAM	ALBEIRO	PIAMBA	SALAMANCA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10419	Julio	2024	4941918	GENTIL		ULE	PEÑA	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10420	Julio	2024	26526879	ILIA		ZUÑIGA	RAMOS	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10421	Julio	2024	12167378	OLMEDO	FERNANDO	MUÑOZ	ORTEGA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10422	Julio	2024	26536936	ANA	LUCIA	MARTINEZ	DE RUIZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10423	Julio	2024	87247191	RAMIRO		ORTEGA	ORTEGA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10424	Julio	2024	26526687	ERMILIA		ROJAS	DE ROJAS	$ 565.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10425	Julio	2024	12119137	ARNULFO		RODRIGUEZ	VILLAREAL	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10426	Julio	2024	36380831	MARIA	CRISTINA	MANQUILLO	PISO	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10427	Julio	2024	83242948	RAUL		YAIME	REYES	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10428	Julio	2024	4896258	LUIS	EDUARDO	BONILLA	MEDINA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10429	Julio	2024	16243561	Bernardo		Molina	valenzuela	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10430	Julio	2024	83247783	ELIECER		VASQUEZ		$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10431	Julio	2024	12257238	JAMIR		SAAVEDRA	RODRIGUEZ	$ 1.365.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10432	Julio	2024	12272142	GERMAN		LOSADA	OIDOR	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10433	Julio	2024	12257493	FERLEY		RODRIGUEZ	REYES	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10434	Julio	2024	83042784	YASMANY		CLAROS	ESCARPETA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10435	Julio	2024	4922361	JESUS	HERNANDO	GARCIA	DUSSAN	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10436	Julio	2024	83235744	SANDRO		JORDAN	VELASCO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10437	Julio	2024	5831357	HERMENEGILDO		MONTAÑA	ROMERO	$ 38.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10438	Julio	2024	1109244665	CELSO		PEÑALOZA	ESQUIVEL	$ 897.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10439	Julio	2024	12181568	WILSON		IMBACHI	TRUJILLO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10440	Julio	2024	3235406	PEDRO	ANTONIO	PINZON		$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10441	Julio	2024	83239594	HENRRY		ALARCON	PEÑA	$ 1.392.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10442	Julio	2024	83182454	CIRO		SOLARTE	ROCERO	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10443	Julio	2024	83218876	JOSE	EIBAR	MUÑOZ	MAZABEL	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10444	Julio	2024	26535263	AMPARO		MARTINEZ	GARCIA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10445	Julio	2024	26572425	MARTHA	YOLIMA	NARVAEZ	CASTRO	$ 1.570.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10446	Julio	2024	83089535	FERNEY		GUEVARA	MORALES	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10447	Julio	2024	83234324	JOSE	ANTONIO	ARDILA	FLOREZ	$ 37.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10448	Julio	2024	55200007	NUBIA		OTALORA	PEREZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10449	Julio	2024	1084925491	NAYARIN	GLISETH	PENAGOS	BARRAGAN	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10450	Julio	2024	36292726	Luz	Adriana	Fajardo	chavez	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10451	Julio	2024	4937978	JOSE	AQUILINO	CORDOBA	TRUJILLO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10452	Julio	2024	36287157	FLOR	MARIA	MENESES	TORRES	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10453	Julio	2024	36379968	FABIOLA		ORTIZ	TORRES	$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10454	Julio	2024	7731021	JUAN	GABRIEL	MOTTA	TRIANA	$ 1.232.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10455	Julio	2024	12272201	JOSE	MARINO	SANCHEZ	MUÑOZ	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10456	Julio	2024	36295165	DEYANIRA		IMBACHI	MALES	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10457	Julio	2024	83224996	RAMIRO		SEBAY	CALDERON	$ 2.343.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10458	Julio	2024	7698011	JESUS	ALVEIRO	SOLANO	SOTELO	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10459	Julio	2024	26449922	MARIA	ARGENIS	ALMANZA	CRUZ	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10460	Julio	2024	83092825	ARISMENDI		MOTTA	ANDRADE	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10461	Julio	2024	28870475	HEIDY	JOHANA	MALAMBO	VIUCHE	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10462	Julio	2024	83116383	JAVIER		OSORIO	ARDILA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10463	Julio	2024	83234259	LUIS	EVER	GONZALEZ	VARGAS	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10464	Julio	2024	12167460	LEOPOLDO		ORTIZ	MUÑOZ	$ 1.326.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10465	Julio	2024	12181196	DUBER	AUGUSTO	CHICANGANA	CHILITO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10466	Julio	2024	1109244487	JONATHA	ESTY	ESCOBAR	CARDOZO	$ 71.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10467	Julio	2024	83029307	LEONARDO	FABIO	MONTERO	ZUÑIGA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10468	Julio	2024	1081405180	EFRAIN		PAJOY	ORTIZ	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10469	Julio	2024	4919835	LUIS	ANTONIO	TRUJILLO	BETANCOURT	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10470	Julio	2024	1115792570	CARLOS	JULIO	SABI	CERON	$ 616.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10471	Julio	2024	1019005567	JAIVER		GOLONDRINO	CUERVO	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10472	Julio	2024	4942114	GRATINIANO		SALAMANCA	QUINAYAS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10473	Julio	2024	4667499	MILLER	ANTONIO	RAMIREZ		$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10474	Julio	2024	12253115	HECTOR		FRANCO	BOHORQUEZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10475	Julio	2024	1078753946	CRISTIAN		SALINAS	TORRES	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10476	Julio	2024	1084899619	LUIS	ALBERTO	ORTIZ	MEDINA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10477	Julio	2024	7715251	NORBEY	STEILER	ALARCON	COLLAZOS	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10478	Julio	2024	12118807	OFRANIO		MENESES	LOZANO	$ 1.889.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10479	Julio	2024	83115771	MITILIANO		PERDOMO	PEREZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10480	Julio	2024	36383929	DORA	ALBENY	OSSA	CAMAYO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10481	Julio	2024	12255749	SAVID		OIDOR	JIMENEZ	$ 1.518.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10482	Julio	2024	26476880	TERESA	DE JESUS	RODRIGUEZ	DE ROBAYO	$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10483	Julio	2024	1079409920	YULI		CUCHIMBA	GUZMAN	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10484	Julio	2024	12099692	MIGUEL		TOVAR	VARGAS	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10485	Julio	2024	9705057	LUIS	FABIO	URAZAN	CEDEÑO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10486	Julio	2024	7717288	JOHN	JAVIER	SUAREZ	VARGAS	$ 1.528.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10487	Julio	2024	26449714	MARIA	OLIVA	MARTINEZ	DE PINTO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10488	Julio	2024	12263231	ALVARO		MANQUILLO	MUÑOZ	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10489	Julio	2024	1080290920	DIEGO		CALDERON	RAMIREZ	$ 1.474.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10490	Julio	2024	83228246	JOSE	ENRIQUE	GARCIA	GARCIA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10491	Julio	2024	25299412	NILVIA		CHILITO	TUQUERRES	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10492	Julio	2024	83115094	VICTOR	MANUEL	ROSAS	CASTIBLANCO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10493	Julio	2024	76333905	ROBERT	AUGUSTO	HIDALGO	PIAMBA	$ 264.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10494	Julio	2024	36347767	YINETH		TRUJILLO	ORTIZ	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10495	Julio	2024	26466555	ELICENIA		ARDILA	ROMERO	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10496	Julio	2024	83218245	JOSE	ANTONIO	MAZABEL	ROJAS	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10497	Julio	2024	26630054	EMELINA		ENCARNACION	POLANIA	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10498	Julio	2024	26529405	JAIDIL		POBRE	ROJAS	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10499	Julio	2024	36375266	RICARDINA		PINO	DE SANCHEZ	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10500	Julio	2024	26477701	OFIR		VELEZ	LLANOS	$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10501	Julio	2024	83161013	URIEL		MONCAYO	RUIZ	$ 1.328.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10502	Julio	2024	4899445	JOSE	YAMIN	VILLAMIL	ESQUIVEL	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10503	Julio	2024	12235966	Luis	carlos	Sterling	rojas	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10504	Julio	2024	41437670	MARIA	ELSA	TITIMBO	DE JANSASOY	$ 402.270	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10505	Julio	2024	83235274	JESUS	ARLEY	MANCHOLA	CASTAÑEDA	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10506	Julio	2024	1084923623	JORGE	ELIECER	TOVAR	LAGUNA	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10507	Julio	2024	12268677	LUIS	FELIPE	VERA	VERA	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10508	Julio	2024	7701709	SAUL		MILLAN	ORTEGON	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10509	Julio	2024	26519986	MARIANA		RAMIREZ	RAMIREZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10510	Julio	2024	83180816	DIEGO		MUÑOZ		$ 2.079.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10511	Julio	2024	10566236	LUIS	HERNAN	PALECHOR	ZUÑIGA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10512	Julio	2024	7702147	DILSON		SUNCE	LAISECA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10513	Julio	2024	1083897059	Erika	melissa	Villagomez	Tovar	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10514	Julio	2024	98340532	RAMIRO		URBANO	OJEDA	$ 528.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10515	Julio	2024	26537281	MARGARITA		PEREZ	DE MORA	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10516	Julio	2024	83240912	JAIRO		HERNANDEZ	QUEBRADA	$ 427.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10517	Julio	2024	1061984269	HILDO		MALES	OMEN	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10518	Julio	2024	12272837	LORENZO		MANQUILLO	MOMPOTES	$ 309.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10519	Julio	2024	83224872	SILVERIO		LEGUIZAMO	HERRERA	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10520	Julio	2024	36290040	Luselida		Jimenez	gomez	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10521	Julio	2024	36088963	NIDIA		TRUJILLO	MORALES	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10522	Julio	2024	26477862	BLANCA	ROSA	RIVAS	FIERRO	$ 627.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10523	Julio	2024	83028336	JOSE	ECCEHOMO	ORTEGA	PEÑA	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10524	Julio	2024	1084922724	JESUS	ARIEL	DIAZ	ARIAS	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10525	Julio	2024	28927440	MARGOT		SOTO	PEÑA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10526	Julio	2024	12282214	ISMAEL		CHANTRE	MUÑOZ	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10527	Julio	2024	1083879458	MARTHA	DEICY	QUISABONI	OME	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10528	Julio	2024	83029260	Rubio	Giraldo	Estrella	Lazo	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10529	Julio	2024	36384201	LUZ	MARIELA	PISSO	GALINDEZ	$ 657.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10530	Julio	2024	55180479	MELVA		JIMENEZ	MUÑOZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10531	Julio	2024	12141872	ROSIBERIO		MITOCANOY	DELGADO	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10532	Julio	2024	26592492	MARTA	CECILIA	PASTRANA	GUERRERO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10533	Julio	2024	4923902	DAVID		VALENZUELA	MEDINA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10534	Julio	2024	26424867	Martha		Vidal	reyes	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10535	Julio	2024	26560476	MONICA		MORENO	CORTES	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10536	Julio	2024	12127168	FELIX	MARIA	ROBAYO	LOZANO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10537	Julio	2024	1079388138	MARIA	DEL CARMEN	HERNANDEZ	PINTO	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10538	Julio	2024	26585497	Martha	Lucia	Arias	Mosquera	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10539	Julio	2024	28669021	SATURIA		RICO	RAMIREZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10540	Julio	2024	1082774455	DIDIER		GALLARDO	COCA	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10541	Julio	2024	36376548	CARLINA		GARCIA	VARGAS	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10542	Julio	2024	83218859	ALVEIRO		GARCIA	JARA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10543	Julio	2024	1061220086	EDIN	ALBAN	MUÑOZ	SALAZAR	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10544	Julio	2024	65827160	Dora	lilia	Aldana	Perdomo	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10545	Julio	2024	36279807	YANITH		CEFERINO	MOLINA	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10546	Julio	2024	4919237	NILSON		SANCHEZ	HERNANDEZ	$ 1.807.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10547	Julio	2024	55132292	FLOR	MAENI	MEDINA	RAMOS	$ 459.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10548	Julio	2024	7708577	LEONIDAS		SANCHEZ	HERRERA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10549	Julio	2024	12170517	GUILLERMO		ZUÑIGA	ZUÑIGA	$ 1.039.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10550	Julio	2024	26515158	GLADIS		CUCHIMBA	DUSSAN	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10551	Julio	2024	27114826	MARIA	MARLENE	GRIJALBA	GARZON	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10552	Julio	2024	83181927	RAUL	ERNEY	MEDINA	VELASQUEZ	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10553	Julio	2024	83093138	JHON	ANDERSON	CHAVARRO	GRIJALBA	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10554	Julio	2024	12170177	DUBER		HURTADO	CHICAIZA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10555	Julio	2024	83170006	URIEL		ARIAS	TURRIAGO	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10556	Julio	2024	12142031	NELSON		ORDOÑEZ	LOPEZ	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10557	Julio	2024	1081403058	JOSE	ELVER	ARAUJO	CHILITO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10558	Julio	2024	83248378	RICARDO		CHACON	MOLINA	$ 627.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10559	Julio	2024	4937622	Bolivar		Mendez	Muñoz	$ 1.356.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10560	Julio	2024	12182434	JESUS	HERNAN	GALINDEZ	HOYOS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10561	Julio	2024	12171735	OLIBER		MUÑOZ	BUESAQUILLO	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10562	Julio	2024	55180660	ANA	MARINA	UNI	HOYOS	$ 1.852.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10563	Julio	2024	1081402685	MIGUEL	ANGEL	PAJA	HULE	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10564	Julio	2024	26515806	YOLIMA		PEREZ	GALINDO	$ 534.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10565	Julio	2024	12167781	AUSBERTO		MUÑOZ	SAMBONI	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10566	Julio	2024	1083891554	FERNANDO		MUÑOZ	OMEN	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10567	Julio	2024	41536633	NINFA		ESQUIVEL	VELASQUEZ	$ 861.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10568	Julio	2024	1083907804	LUIS	ANDRES	VELANDIA	VERA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10569	Julio	2024	12255645	CELIAR		AVILA		$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10570	Julio	2024	7698394	Antonio	jose	Medina	martines	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10571	Julio	2024	55212829	MARLY	DANEYI	URBANO	LOPEZ	$ 1.067.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10572	Julio	2024	7690589	ALONSO	ELIAS	SALAZAR	VALENZUELA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10573	Julio	2024	12144003	HONORIO		ORDONEZ	BRAVO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10574	Julio	2024	83242660	SEFERINO		PERDOMO	ESQUIVEL	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10575	Julio	2024	12168221	ELI		ÑAÑEZ	CHAVES	$ 1.276.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10576	Julio	2024	4896903	JOSE	HERMILO	AVIRAMA	RIVERA	$ 657.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10577	Julio	2024	1075539697	JAVIER		CHALA	ARIAS	$ 1.328.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10578	Julio	2024	4942349	HERMES		MUÑOZ	MOLINA	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10579	Julio	2024	36185020	TERESA		PERDOMO	DE TRUJILLO	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10580	Julio	2024	55200626	LUZ	MILA	VARGAS	RUMIQUE	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10581	Julio	2024	1075235597	CARLOS	ANDRES	RUIZ	ANDRADE	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10582	Julio	2024	5968587	OLIVO		TAPIERO	OLIVERA	$ 1.246.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10583	Julio	2024	1003805458	CARLOS	ANDRES	CULMA	RODRIGUEZ	$ 114.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10584	Julio	2024	4898293	JOSE	ALCIDES	SANTANA	PAEZ	$ 1.262.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10585	Julio	2024	4928317	HECTOR		IMBACHI	SABID	$ 1.825.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10586	Julio	2024	1084896505	ANIBAL		ROJAS	CHAVARRO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10587	Julio	2024	12075032	ARNULFO		SANCHEZ		$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10588	Julio	2024	17615209	SIMON		GOMEZ	DIAZ	$ 1.108.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10589	Julio	2024	17286337	JOSE	DANIEL	LOPEZ	PEÑA	$ 545.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10590	Julio	2024	26522369	BLANCA	RUTH	BENAVIDES	JURADO	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10591	Julio	2024	1076985024	ROBINSON		HERRERA	TRUJILLO	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10592	Julio	2024	83180214	RAMIRO		RODRIGUEZ	BURBANO	$ 154.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10593	Julio	2024	5231696	Bolivar		Solarte	Muñoz	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10594	Julio	2024	51906928	LUCIA	ADELAIDA	REALPE	TORRES	$ 421.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10595	Julio	2024	59589144	Dilia	nelsi	Ordoñez	lasso	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10596	Julio	2024	98322324	JOSE	CLAUDIO EFREN	MUÑOZ	MUÑOZ	$ 518.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10597	Julio	2024	98340534	SEGUNDO	CARLOS	GUTIERREZ	GUTIERREZ	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10598	Julio	2024	59589139	Socorro		Delgado	castillo	$ 40.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10599	Julio	2024	27098395	YEIMI	NOHEMY	OJEDA	CHAVES	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10600	Julio	2024	98354321	HENRY		CABRERA	OVIEDO	$ 882.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10601	Julio	2024	87067774	EDIXON	YOBANY	MONCAYO	ORTIZ	$ 1.162.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10602	Julio	2024	1080901193	Ana	Rocio	Ortiz	ortiz	$ 261.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10603	Julio	2024	27100283	MARIA	NILSA	LOPEZ	ORDOÑEZ	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10604	Julio	2024	98438436	Demetrio	Rodrigo	Muñoz	Obando	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10605	Julio	2024	36855002	MARIA	NELLY	OJEDA	PANTOJA	$ 664.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10606	Julio	2024	5211457	Abacuc		Lasso	lasso	$ 233.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10607	Julio	2024	5211249	Hernando		Gaviria		$ 1.065.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10608	Julio	2024	1081594147	ANDRES	SEBASTIAN	URBANO	ORDOÑEZ	$ 261.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10609	Julio	2024	5210115	LUIS	ALFONSO	ORDOÑEZ	CORTES	$ 523.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10610	Julio	2024	27149853	Gloria	Esperanza	Bastidas		$ 444.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10611	Julio	2024	27149805	MARIA	ANGELICA	NARVAEZ	VILLAMUEZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10612	Julio	2024	18462554	JOSE	ASDRUBAL	Bolaños	Bolaños	$ 199.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10613	Julio	2024	5231711	JOSE	NEFTALI	MUÑOZ	DIAZ	$ 486.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10614	Julio	2024	1080901898	YUDI	CAROLINA	ORTIZ	MUÑOZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10615	Julio	2024	1080900668	Yuri	katherine	Moncayo	ortiz	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10616	Julio	2024	59589579	CONSTANZA	MILENA	DELGADO	VIVEROS	$ 33.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10617	Julio	2024	5274967	LUIS	ALFONSO	MUÑOZ	ARCOS	$ 915.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10618	Julio	2024	13040070	Orlando	enrique	Muñoz	Ortega	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10619	Julio	2024	66914396	Maria	socorro	Muñoz	muñoz	$ 307.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10620	Julio	2024	1080900963	ORTIZ	MUÑOZ	DEYMER	IVAN	$ 306.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10621	Julio	2024	1080901201	ANYELA		BURBANO	MUÑOZ	$ 207.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10622	Julio	2024	1080901326	Yeimi	doreli	Arcos	moncayo	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10623	Julio	2024	27097550	MARIA	AIDE	ORDOÑEZ	CORTES	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10624	Julio	2024	5339290	RAMIRO		CERON		$ 1.188.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10625	Julio	2024	59588881	Piedad	rubiela	Urbano	gome	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10626	Julio	2024	27451898	BERNARDA		ROSERO	RODRIGUEZ	$ 806.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10627	Julio	2024	27096948	BERTILDE		SALCEDO	URBANO	$ 739.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10628	Julio	2024	14865063	SAUL		CASTILLO	OBANDO	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10629	Julio	2024	9505365	PABLO	ANTONIO	GALLEGO		$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10630	Julio	2024	5339770	ANGEL	MARIA	BOLAÑOS	MENESES	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10631	Julio	2024	87301355	ARCADIO		LASO	BOLAÑOS	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10632	Julio	2024	5211723	Alvaro		Moreno	gomez	$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10633	Julio	2024	5230753	LEOPOLDO		BOLAÑOS	URBANO	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10634	Julio	2024	27279975	ANA	YASMIN	CERON	GOMEZ	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10635	Julio	2024	87301565	Justo	german	Ceron	rivera	$ 450.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10636	Julio	2024	98358392	JESUS		BOTINA	SOLARTE	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10637	Julio	2024	27096513	MARIA	ILDA	PALACIOS	DE ÑAÑEZ	$ 591.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10638	Julio	2024	98339423	Ermes	Hernan	Bolaños	Sanchez	$ 376.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10639	Julio	2024	27103280	Aura		Muñoz	palacios	$ 910.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10640	Julio	2024	87301123	Agustin		Chaves	bolaños	$ 781.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10641	Julio	2024	5209481	JULIO	ANGEL	SALCEDO	URBANO	$ 566.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10642	Julio	2024	59589015	Ana	maria	Ortega	castillo	$ 160.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10643	Julio	2024	5209660	JOSE	VICENTE	CORDOBA		$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10644	Julio	2024	27451980	LILIANA		RAMOS	PALADINES	$ 594.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10645	Julio	2024	1807050	JORGE	ENRIQUE	CORTES	MORENO	$ 800.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10646	Julio	2024	13040532	JORGE	ANTIDIO	CORTES	BURBANO	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10647	Julio	2024	87301776	Nelson		Molina	urbano	$ 637.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10648	Julio	2024	27096745	Maria	eugenia	Ortiz	de jojoa	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10649	Julio	2024	98322206	HERIBERTO		BOLAÑOS	VALDEZ	$ 636.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10650	Julio	2024	5247227	CARLOS	EDUARDO	GOMEZ	LATORRE	$ 130.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10651	Julio	2024	25707580	MIRYAM	NERVEY	PORTILLA	ÑAÑEZ	$ 626.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10652	Julio	2024	4709101	BARTOLOME		MONTILLA	ORTIZ	$ 1.273.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10653	Julio	2024	5231138	SEGISMUNDO		BRAVO	ORDOÑEZ	$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10654	Julio	2024	27096484	Maria	rosa	Moreno	de delgado	$ 269.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10655	Julio	2024	27451281	BLANCA	JUDITH	MONTILLA		$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10656	Julio	2024	27096467	LILIA	MARY	BRAVO	ORTIZ	$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10657	Julio	2024	87850017	MARCO	ANTONIO	BURBANO	ESPINOSA	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10658	Julio	2024	5209517	Alvaro		martinez	molina	$ 835.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10659	Julio	2024	59796556	BLANCA	MIRIAM	PASAJE	CORTES	$ 1.322.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10660	Julio	2024	5268986	Ever	Antonio	Cuaran	Benitez	$ 684.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10661	Julio	2024	59588507	Adiela	margoth	Erazo	arcos	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10662	Julio	2024	98438507	HEIDER		MUÑOZ	OBANDO	$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10663	Julio	2024	27097620	nelcy	ruth	gomez	gallardo	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10664	Julio	2024	27097486	MARIA	ROSA	ORDOÑEZ	GALLARDO	$ 163.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10665	Julio	2024	5230343	Alberto		Muñoz		$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10666	Julio	2024	5210432	FRANCISCO	JAVIER	DULCE	CARLOSAMA	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10667	Julio	2024	27081859	CLAUDIA	MAGALI	CORDOBA	MESA	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10668	Julio	2024	5210175	Alvaro	arturo	Gomez	tajumbina	$ 337.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10669	Julio	2024	5211578	Arturo		Castillo	bolaños	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10670	Julio	2024	5338900	Diogenis		Luna	Muñoz	$ 478.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10671	Julio	2024	15811676	IBAN		BOLAÑOS	TORO	$ 167.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10672	Julio	2024	59796531	FRANCIA	ELENA	DELGADO		$ 772.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10673	Julio	2024	5247196	ANGEL	DIONICIO	SARASTY	CABRERA	$ 1.252.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10674	Julio	2024	18102333	PAULO	HAROL	MORENO	MESIAS	$ 481.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10675	Julio	2024	1081592071	FAVIO	ALDEMAR	DELGADO	GUTIERREZ	$ 163.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10676	Julio	2024	5211645	Justo		Realpe	castillo	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10677	Julio	2024	13040210	SERVIO		ORDOÑEZ	ORDOÑEZ	$ 333.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10678	Julio	2024	27451580	LUZ	AMPARO	PORTILLA	RAMOS	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10679	Julio	2024	5231013	Leonardo		Jurado	obando	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10680	Julio	2024	1085660530	YAMILE		URBANO	MUTIZ	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10681	Julio	2024	5210429	Victor		Jurado	toro	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10682	Julio	2024	27103447	Margarita		Moreno	gomez	$ 432.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10683	Julio	2024	27095592	MERCEDES		ALVEAR	DE GUERRERO	$ 672.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10684	Julio	2024	27096710	BETTY	MARLENY	SALCEDO		$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10685	Julio	2024	5209875	MIGUEL	HERNANDO	MORA		$ 1.044.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10686	Julio	2024	27096401	LILIA		CERON	CASTILLO	$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10687	Julio	2024	5339379	RAUL		ORDOÑEZ	LOPEZ	$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10688	Julio	2024	1080900225	DAIRO	FABIAN	MUÑOZ	MUÑOZ	$ 336.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10689	Julio	2024	5230333	ELIECER		DIAZ	TORO	$ 376.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10690	Julio	2024	1086549794	Andrea	vanessa	Martinez	argoty	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10691	Julio	2024	5211825	Jose	antonio	Castillo	viveros	$ 144.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10692	Julio	2024	5210565	JOSE	ELIAS	PALACIOS	ERAZO	$ 1.357.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10693	Julio	2024	5211465	Pedro	antonio	Martinez	molina	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10694	Julio	2024	13040763	SEGUNDO		ESPAÑA	PASAJE	$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10695	Julio	2024	1010032882	DIANA	MARCELA	CORDOBA	DELGADO	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10696	Julio	2024	1081592276	VICTOR	HUGO	GUZMAN	MUÑOZ	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10697	Julio	2024	27096893	Maria	cecilia	Pasaje	lopez	$ 1.264.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10698	Julio	2024	12997698	EVER	AURELIO	DELGADO	PALACIOS	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10699	Julio	2024	5211595	Guillermo		Argote	bolaños	$ 1.450.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10700	Julio	2024	1085260921	Mario	wilmer	Florez	pasaje	$ 74.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10701	Julio	2024	27451850	AURA	MILENA	VALDEZ	ROSERO	$ 641.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10702	Julio	2024	87301918	Alveiro		Hernandez	lasso	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10703	Julio	2024	34526767	Blanca	esther	Muñoz	palacios	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10704	Julio	2024	87301052	Jenaro	miguel	Viveros	viveros	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10705	Julio	2024	5210346	ALVARO	JAVIER	GAVIRIA	NOGUERA	$ 626.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10706	Julio	2024	87301015	CARLOS		GALLARDO	BOLAÑOS	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10707	Julio	2024	5339831	LUIS	ALBERTO	VALDES	URBANO	$ 1.315.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10708	Julio	2024	27450486	DOLI	AMANDA	ORTEGA	DE ORTEGA	$ 634.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10709	Julio	2024	27096602	LAURA	LUCILA	URBANO	CERON	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10710	Julio	2024	5211796	AGUSTIN		IBARRA	ORDOÑEZ	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10711	Julio	2024	27096159	ILMA		LOPEZ	DE PASAJE	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10712	Julio	2024	59589631	Aura	Maria	Ortega	castillo	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10713	Julio	2024	5230229	JOSE	LEOMAR	GOMEZ	URBANO	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10714	Julio	2024	27096928	MELVA	IDALIA	BELALCAZAR	BRAVO	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10715	Julio	2024	98340516	LUIS	GERARDO	MORALES	CORTES	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10716	Julio	2024	27096820	FLORY	ESPPERANZA	ERAZO	CUSI	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10717	Julio	2024	15811646	LICIMACO		BOLAÑOS	TORO	$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10718	Julio	2024	1080901971	JAMILTON		LOPEZ	MOLINA	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10719	Julio	2024	27096874	CONCEPCION		BELALCAZAR	BRAVO	$ 111.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10720	Julio	2024	5210234	TOBIAS		CERON	CHAVES	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10721	Julio	2024	1118298396	YEISON	YEIMER	LOPEZ	MOLINA	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10722	Julio	2024	36850194	ANA	FANY	URBANO	GOMEZ	$ 160.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10723	Julio	2024	6096517	Jose	clemente	Castillo	jurado	$ 662.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10724	Julio	2024	27096846	AURA	SILVIA	MORALES		$ 1.779.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10725	Julio	2024	27100316	ERIKA	MORALBA	BRAVO	TORRES	$ 203.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10726	Julio	2024	87245037	FLORENTINO		MUÑOZ	CARDONA	$ 211.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10727	Julio	2024	27097304	MARIA	IGNACIA	GOMEZ	RUIZ	$ 266.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10728	Julio	2024	5231169	Segismundo		Castillo	jurado	$ 480.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10729	Julio	2024	27152947	Pelagia		Bravo	De Moncayo	$ 117.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10730	Julio	2024	1807793	GULLERMO		NARVAEZ	GARZON	$ 457.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10731	Julio	2024	27153138	LUZ	MARINA	MUÑOZ	DE MUÑOZ	$ 885.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10732	Julio	2024	1086548959	JHON	JAIRO	BUESAQUILLO	DELGADO	$ 541.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10733	Julio	2024	9805222	ECCE	HOMO	SALCEDO	URBANO	$ 1.084.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10734	Julio	2024	27098081	SANDRA	MILENA	PALACIOS	GUERRERO	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10735	Julio	2024	27152733	Isabel		Diaz	Diaz	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10736	Julio	2024	27149566	Clementina		Noguera	Muñoz	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10737	Julio	2024	98340530	SEGUNDO	JORGE	CORTES	DELGADO	$ 892.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10738	Julio	2024	98340506	FRANCO	JORGE	OJEDA	GOMEZ	$ 508.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10739	Julio	2024	1081593745	DIANERY		ÑAÑEZ	CABRERA	$ 490.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10740	Julio	2024	5209743	JESUS	ANTONIO	BURBANO	ACOSTA	$ 392.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10741	Julio	2024	59796548	ALBA	LUZ IDALIA	CORTES	DELGADO	$ 266.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10742	Julio	2024	98322232	JESUS		URBANO	NOGUERA	$ 867.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10743	Julio	2024	98340519	SEGUNDO	DIOMEDES	TAJUMBINA	TAJUMBINA	$ 1.339.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10744	Julio	2024	5209734	SEGUNDO	LAUREANO	GUTIERREZ		$ 745.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10745	Julio	2024	5216151	JOSE	ALFREDO	GOMEZ	RIVERA	$ 632.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10746	Julio	2024	27298105	DORIS	CONSUELO	RIVERA	SANTACRUZ	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10747	Julio	2024	27096790	DORIS	EMPERATRIZ	NARVAEZ	MORALES	$ 903.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10748	Julio	2024	5210442	JESUS	BERNARDO	ALVEAR	BURBANO	$ 588.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10749	Julio	2024	5231654	gilberto		urbano	muñoz	$ 230.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10750	Julio	2024	15870068	JOAQUIN	MARIANO	GRIJALBA	MONCAYO	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10751	Julio	2024	87225038	LEONARDO	ARMERICO	LASSO	ERASO	$ 576.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10752	Julio	2024	27479675	MARIA	OLGA	MUÑOZ		$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10753	Julio	2024	37040031	ZOILA	NHORA	CASTRO	ERASO	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10754	Julio	2024	27298494	MARIA	LUDIBIA	LOPEZ		$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10755	Julio	2024	5209128	LUIS	ALFONSO	BURBANO	DELGADO	$ 850.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10756	Julio	2024	27292576	MARY	GRACIELA	CASTILLO	MOLINA	$ 703.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10757	Julio	2024	15810653	HECTOR		ERASO	ERASI	$ 910.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10758	Julio	2024	16642167	LUIS	ARNULFO	ROSALES		$ 993.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10759	Julio	2024	27296082	MARIA	MAGNOLIA	SOLARTE	DE MILLAN	$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10760	Julio	2024	59707669	MARIA	CLEMENCIA	NARVAEZ	MUÑOZ	$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10761	Julio	2024	59705317	MARIA	YANIRA	MUÑOZ	MESA	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10762	Julio	2024	27294871	RAQUEL		MESA	DE MUÑOZ	$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10763	Julio	2024	5210417	SEGUNDO	NEFTALI	TAJUMBINA	NEFTALY	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10764	Julio	2024	5211485	Abelardo		Ordoñez	echeverri	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10765	Julio	2024	27098494	EUGENIA		GALLARDO	ORDOÑEZ	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10766	Julio	2024	5231689	TULIO	NACOR	VIANA	ERAZO	$ 421.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10767	Julio	2024	5210210	JAIME	RAMIRO	CABRERA	CASTILLO	$ 566.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10768	Julio	2024	1080900802	EIVAR		MUÑOZ	SOLARTE	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10769	Julio	2024	31898361	Albina		Muñoz	bolaños	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10770	Julio	2024	27149437	MARIA	PASTORA	NARVAEZ	SOLARTE	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10771	Julio	2024	5230965	DIEGO		MUÑOZ	MUÑOZ	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10772	Julio	2024	5338954	Manuel	Mesias	Burbano	Muñoz	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10773	Julio	2024	27152846	Maria	Angelica	Ortega	de Muñoz	$ 32.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10774	Julio	2024	5230811	DIMER	ANTONIO	REALPE	MUÑOZ	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10775	Julio	2024	5230639	Ever		Ortiz		$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10776	Julio	2024	59740039	MARIA		TULCAN	MONTERO	$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10777	Julio	2024	5209692	JOSE	ELISIO	ORDOÑEZ	BRAVO	$ 549.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10778	Julio	2024	5210280	Amado		Gomez	gomez	$ 1.444.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10779	Julio	2024	16611019	PAULINO		OJEDA	GAVIRIA	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10780	Julio	2024	27098476	LIGIA	PATRICIA	ALVARADO	TORO	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10781	Julio	2024	5209668	SEGUNDO	JUVENAL	OJEDA	GAVIRIA	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10782	Julio	2024	87069930	DONAL	RICAURTE	DELGADO	ROSERO	$ 99.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10783	Julio	2024	13040868	LUIS	JAVIER	GUTIERREZ	PASAJE	$ 723.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10784	Julio	2024	1650939	Gerardo		Gutierrez	ramos	$ 446.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10785	Julio	2024	9762968	Luis	gonzaga	Cano	ramirez	$ 487.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10786	Julio	2024	5209310	MARINO		MUÑOZ	PALACIOS	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10787	Julio	2024	5211737	Saulo		Ortiz	arcos	$ 483.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10788	Julio	2024	5209262	MARCO	FIDEL	SALCEDO	SALCEDO	$ 765.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10789	Julio	2024	27098429	OLGA	LUCIA	MADRIÑAN		$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10790	Julio	2024	1081592766	TANIA	MARCELA	GUERRERO	GOMEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10791	Julio	2024	27098169	NANCY	ESPERANZA	CERON	POPAYAN	$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10792	Julio	2024	5210295	Ilde		Gomez	muñoz	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10793	Julio	2024	59589262	Marta		Tajumbina	tajumbina	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10794	Julio	2024	13040023	OSCAR	GILDARDO	CABRERA		$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10795	Julio	2024	1081594183	CARLOS	HERNAN	GUTIERREZ	CORTES	$ 603.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10796	Julio	2024	13040960	CARLOS	ANDRES	ORDOÑEZ	ESPINOSA	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10797	Julio	2024	5211881	Segundo	jesus	Muñoz	alvear	$ 1.017.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10798	Julio	2024	5211352	Aparicio		Gomez		$ 855.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10799	Julio	2024	5210606	VICTOR	JESUS	MUÑOZ	MUÑOZ	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10800	Julio	2024	59588540	Maria	emilia	Ñañez	morales	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10801	Julio	2024	1808128	JULIO	RICAURTE	DELGADO	PARDO	$ 432.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10802	Julio	2024	27097101	ROSA	EMILDA	TULCAN	CERON	$ 399.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10803	Julio	2024	5230169	EXEQUIEL		BOLAÑOS	NAVIA	$ 561.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10804	Julio	2024	27355330	MARIA	LIGIA	TORO	TORO	$ 855.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10805	Julio	2024	13040662	Jesus		Tajumbina	tajumbina	$ 483.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10806	Julio	2024	59796507	ANA	TERESA	OJEDA	MORENO	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10807	Julio	2024	1086550089	Sandra	milena	Martinez	muñoz	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10808	Julio	2024	27097234	Gloria		Buesaquillo	gomez	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10809	Julio	2024	5246196	LIBARDO		MARTINEZ	GOMEZ	$ 1.937.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10810	Julio	2024	5231737	RUBIO	ARMANDO	GAVIRIA		$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10811	Julio	2024	1080903272	ESTEBAN	DAVID	SOLARTE	MUÑOZ	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10812	Julio	2024	1080900293	WILMER	FAVIAN	MUÑOZ	PORTILLA	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10813	Julio	2024	1080902021	MARIA	LIRIA	MUÑOZ		$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10814	Julio	2024	1080900842	AIDA	MILADIS	SOLARTE	ORTIZ	$ 1.076.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10815	Julio	2024	13040570	RODRIGO	EIDER	OJEDA	OJEDA	$ 595.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10816	Julio	2024	27190101	NIDIA	LEONOR	GUERRERO		$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10817	Julio	2024	27103214	Ilda	mery	Cabrera	chaves	$ 233.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10818	Julio	2024	1080900521	JAIVER	QUELVIN	MUÑOZ	MUÑOZ	$ 478.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10819	Julio	2024	98340504	LUIS	NAPOLEON	CORTES	DELGADO	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10820	Julio	2024	98438345	MIGUEL	ANGEL	BOTINA	ORTIZ	$ 649.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10821	Julio	2024	1080901353	DIANA	YOLIMA	REALPE	NOGUERA	$ 382.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10822	Julio	2024	1080903723	Neider	Camilo	Aullon	Luna	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10823	Julio	2024	1821734	JOSE	TEODULFO	MONCAYO	LUNA	$ 513.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10824	Julio	2024	5280866	JOSE	PLINIO	CERON	JURADO	$ 205.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10825	Julio	2024	1080900469	LUCERO		ZUÑIGA	MUÑOZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10826	Julio	2024	87301188	HERNANDO		TAJUMBINA	TAJUMBINA	$ 1.599.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10827	Julio	2024	1080900916	Jose	yimer	Ortiz	hidrobo	$ 703.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10828	Julio	2024	5231697	GABRIEL		GIL	ORTIZ	$ 300.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10829	Julio	2024	1080901165	Anderson	Leonel	Ortiz	Portilla	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10830	Julio	2024	66924303	Elvis	yasmin	Realpe	solarte	$ 619.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10831	Julio	2024	1080901081	Luz	angela	Tejada	cardona	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10832	Julio	2024	1080903318	James	arley	Montero	ceron	$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10833	Julio	2024	27279848	MARIA	YENI	CASTILLO	MUÑOZ	$ 777.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10834	Julio	2024	98398534	Luis	bolivar	Urbano	jurado	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10835	Julio	2024	1080900328	RIGO	ANDRES	MUÑOZ	SOLARTE	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10836	Julio	2024	36855016	BERTILDE		AULLON	LUNA	$ 34.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10837	Julio	2024	1080900180	Viviana	batriz	Diaz		$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10838	Julio	2024	27098047	AURA	EDIS	MORALES	CORTES	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10839	Julio	2024	5209570	MARCO		ORDOÑEZ	BOLAÑOS	$ 835.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10840	Julio	2024	94380636	EIBAR		CALVACHE	PERAFAN	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10841	Julio	2024	5210289	JAIRO	ALDEMAR	BRAVO	GUTIERREZ	$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10842	Julio	2024	1085661639	YENI		CERON	ROSERO	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10843	Julio	2024	79899161	NORVEY		ÑAÑEZ		$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10844	Julio	2024	27096727	BERTILDE		BOLAÑOS	CORDOBA	$ 638.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10845	Julio	2024	5245659	ISAURO		ÑAÑEZ		$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10846	Julio	2024	1808483	JOSE	GUILLERMO	ERAZO	GUTIERREZ	$ 542.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10847	Julio	2024	27153150	FLOR	MARIA	ROSERO		$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10848	Julio	2024	5210174	SEGUNDO	FAVIO	ALVEAR	GUTIERREZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10849	Julio	2024	5210329	JOSE	GABRIEL	PORTILLA	CASTILLO	$ 706.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10850	Julio	2024	1086548746	Alexander		Moreno	moreno	$ 924.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10851	Julio	2024	1080901690	ALEXANDER		SOLARTE	ROSERO	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10852	Julio	2024	98358525	ALIER		BOLAÑOS	BOLAÑOS	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10853	Julio	2024	27103224	CLIMANENCIA		MORENO	GOMEZ	$ 508.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10854	Julio	2024	1086549770	Mary	lucia	Ortega	castillo	$ 281.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10855	Julio	2024	5230632	LUIS	HUMBERTO	DIAZ	TORO	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10856	Julio	2024	59589727	Luz	dari	Iruita	gomez	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10857	Julio	2024	98395019	Bernardo		Rivera		$ 100.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10858	Julio	2024	5230754	Jesus	Omar	Bolaños	Omar	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10859	Julio	2024	27100217	GLORIA	DEL CARMEN	ORDOÑEZ	CORDOBA	$ 732.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10860	Julio	2024	5210518	OMAR	ALIRIO	CABRERA	OVIEDO	$ 765.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10861	Julio	2024	27151542	MARIA	OLIMPA	BENAVIDEZ	De OBANDO	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10862	Julio	2024	5211892	Rubio	heriberto	Delgado	castillo	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10863	Julio	2024	16598644	Carlos	ocampo	Moreno		$ 1.092.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10864	Julio	2024	1821135	ARNULFO		GOMEZ	CERON	$ 410.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10865	Julio	2024	27103324	ANA	EDIS	VIVEROS	DELGADO	$ 476.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10866	Julio	2024	27103440	Olga	nelly	Moreno		$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10867	Julio	2024	98438542	RUBIO		MUÑOZ	PAZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10868	Julio	2024	5230518	LAUREANO		DIAZ	TORO	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10869	Julio	2024	98438335	Benito		Bolaños	Marrinez	$ 581.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10870	Julio	2024	27150167	Mariana		Muñoz	Ortiz	$ 342.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10871	Julio	2024	59798804	Blanca	Nuvia	Bastidas	Luna	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10872	Julio	2024	98322068	OMAR		MARTINEZ		$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10873	Julio	2024	37060437	CLAUDIA	LORENA	MONTERO	BOLAÑOS	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10874	Julio	2024	98323187	WILDER	FERNEY	RAMOS	PALADINES	$ 218.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10875	Julio	2024	27452121	LEONILA		VALDEZ	ROSERO	$ 339.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10876	Julio	2024	87301321	William	ubeimar	Rivas	rivera	$ 595.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10877	Julio	2024	98323163	ROBERT	NEY	BURBANO	ORDOÑEZ	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10878	Julio	2024	13070263	JONH	RICHARD	HERNANDEZ	ORDOÑEZ	$ 1.186.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10879	Julio	2024	27096161	MARIA	LUISA	LOPEZ	DE GALLARDO	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10880	Julio	2024	27096704	OMAIRA		BRAVO	DE BOLAÑOS	$ 526.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10881	Julio	2024	1086550303	anyela	daniela	guerrero	gomez	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10882	Julio	2024	5211928	Alveiro		Urbano	castillo	$ 33.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10883	Julio	2024	5211826	Jose	baudilio	Ordoñez	coronel	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10884	Julio	2024	1004561477	Yeison	elian	Erazo	alvear	$ 321.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10885	Julio	2024	27096831	MARIA	NATIVIDAD	RIVERA	CHAVES	$ 432.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10886	Julio	2024	5210325	LEIMER	RUBIER	CIFUENTES	RAMOS	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10887	Julio	2024	1086550381	Harold	chayan	Ordoñez	ordoñez	$ 232.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10888	Julio	2024	98323134	NELSON		MONTILLA		$ 849.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10889	Julio	2024	59588579	Ludibia		Gutierrez	ibarra	$ 248.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10890	Julio	2024	1085663861	JUAN	CARLOS	RAMON	VALDEZ	$ 275.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10891	Julio	2024	87301757	Eugenio	elder	Ordoñez	lasso	$ 235.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10892	Julio	2024	4632317	MARINO		SAMBONI		$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10893	Julio	2024	59430024	MARIA	FELINA	ORDOÑEZ	CERON	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10894	Julio	2024	5211782	Miguel	angel	Gutierrez	ibarra	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10895	Julio	2024	5231188	Jesus	irlan	Muñoz	muñoz	$ 367.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10896	Julio	2024	27097312	Yenny	oneida	Gomez	gallardo	$ 720.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10897	Julio	2024	98322854	LORENZO		URBANO	NOGUERA	$ 339.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10898	Julio	2024	52196319	Cruz	elena	Narvaez		$ 102.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10899	Julio	2024	59813756	MARTHA	LILIANA	BOLAÑOS	ORTIZ	$ 607.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10900	Julio	2024	59588837	Gloria	idali	Gutierrez	ibarra	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10901	Julio	2024	1004631548	CHISTHIAN	JESUS	MORENO	ORTIZ	$ 732.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10902	Julio	2024	27097801	MARIA	EDILMA	ORDOÑEZ	MUÑOZ	$ 1.165.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10903	Julio	2024	98340528	SILVIO	ONOFRE	BELTRAN	DELGADO	$ 556.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10904	Julio	2024	27103070	Maria	merleni	Morales	de ñañez	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10905	Julio	2024	1085662542	MONICA		ORDOÑEZ	GUERRERO	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10906	Julio	2024	12226257	ALBERTO		BOLAÑOS	URBANO	$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10907	Julio	2024	24809076	ARLENY		BASTIDAS	CASTRILLON	$ 33.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10908	Julio	2024	27451979	FLOR	MARIA	GUERRERO	JOJOA	$ 176.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10909	Julio	2024	27103279	Flor	maria	Gomez		$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10910	Julio	2024	1086548643	Rosa	edilma	Morales	ortega	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10911	Julio	2024	1061685748	PERLA	NUBIA	ORDOÑEZ	GUERRERO	$ 35.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10912	Julio	2024	27097512	ELY	RUBIELA	ALVARADO	ORDOÑEZ	$ 576.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10913	Julio	2024	1086549622	Segundo	guillermo	Argote	pasaje	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10914	Julio	2024	87301897	Miguel	angel	Ortega		$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10915	Julio	2024	5211913	Jose	adgemiro	Anacona	salcedo	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10916	Julio	2024	1081594173	YENIFER		BOTINA	PORTILLA	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10917	Julio	2024	1086550032	Karen	constanza	Argote	pasaje	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10918	Julio	2024	5209740	TOMAS	CARMELO	GUERRERO	ALVEAR	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10919	Julio	2024	5210415	JESUS	AMADO	MUÑOZ	ORDOÑEZ	$ 1.711.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10920	Julio	2024	59588896	Marta	beatriz	Guerrero	muñoz	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10921	Julio	2024	27097416	GLORIA	DEL CARMEN	PORTILLA	TORO	$ 661.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10922	Julio	2024	27149066	Gavy	esperanza	Solarte	Muñoz	$ 513.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10923	Julio	2024	5209830	JOSE	CORNELIO	URBANO	MUÑOZ	$ 626.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10924	Julio	2024	87301337	ISAURO	MARINO	PALACIOS	DELGADO	$ 732.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10925	Julio	2024	5210410	HENRY	LEON	BENAVIDES	ORTIZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10926	Julio	2024	5209518	GERARDO		MARTINEZ		$ 228.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10927	Julio	2024	13040860	ARLEY		GALLARDO	BOLAÑOS	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10928	Julio	2024	27100286	MARIA	ROSARIO	MUÑOZ		$ 865.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10929	Julio	2024	1821179	JOSE	JESUS	MUÑOZ	LOPEZ	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10930	Julio	2024	27098953	CLAUDIA	PATRICIA	CORDOBA	DELGADO	$ 1.369.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10931	Julio	2024	13040082	JOSE	PRUDENCIO	BOLAÑOS	ORSOÑEZ	$ 74.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10932	Julio	2024	5209131	SEGUNDO	WERTINO	ORDOÑEZ	ERAZO	$ 1.118.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10933	Julio	2024	27096570	MARIA	EUGENIA	ORDOÑEZ	HOYOS	$ 1.065.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10934	Julio	2024	37084876	DIANA	PAOLA	NARVAEZ	ORDOÑEZ	$ 359.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10935	Julio	2024	9800190	PEDRO	NEL	DORADO	MARTINEZ	$ 33.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10936	Julio	2024	1080901237	JAVIER	ARTURO	BOLAÑOS	GIL	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10937	Julio	2024	59430023	LEONIZA		ORDOÑEZ	CERON	$ 176.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10938	Julio	2024	13040447	LEONARDO		MORALES	URBANO	$ 366.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10939	Julio	2024	5277106	JOSE	ARBELAYES	DIAZ	ORDOÑEZ	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10940	Julio	2024	5231093	Segundo	raul	Castillo	jurado	$ 345.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10941	Julio	2024	98323030	EDUAR	ELOY	PERAFAN	TRULLO	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10942	Julio	2024	13040695	FERNANDO	GIRALDO	ORDOÑEZ	CARLOSAMA	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10943	Julio	2024	1081592100	CIRO	WILSON	ACOSTA	CERON	$ 98.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10944	Julio	2024	13040525	Oscar		Diaz		$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10945	Julio	2024	5231142	Jose	Elder	Arcos	Gomez	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10946	Julio	2024	1080901792	Jhon	Alexis	Arcos	Bolaños	$ 419.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10947	Julio	2024	27450587	ROSA	ALBINA	ORTIZ	DE ORTEGA	$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10948	Julio	2024	27149502	Luz	Marina	Bolaños	Sanchez	$ 192.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10949	Julio	2024	5230645	Obeimar		Muñoz	Realpe	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10950	Julio	2024	5230250	Leonardo		Gomez	Aullon	$ 1.139.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10951	Julio	2024	27096637	MARIA	ELENA	ARCOS		$ 336.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10952	Julio	2024	5230359	LEONARDO		BURBANO	MUÑOZ	$ 549.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10953	Julio	2024	27451475	AURA	ELENA	MUÑOZ	MARTINEZ	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10954	Julio	2024	1080900502	EDUAR	GABRIEL	ERAZO	MARTINEZ	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10955	Julio	2024	27149267	MARIA	DOLORES	MUÑOZ	BOLAÑOS	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10956	Julio	2024	27149782	Maria	Soley	Moncayo	Narvaez	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10957	Julio	2024	27097405	NANCY		HERNANDEZ	PANTOJA	$ 228.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10958	Julio	2024	5339690	ROGER	MARINO	GRIJALBA	CALVACHE	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10959	Julio	2024	27097447	DORA	LIBIA	GALLARDO	SALCEDO	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10960	Julio	2024	5230474	HERNADO		MUÑOZ	REALPE	$ 691.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10961	Julio	2024	5281152	GRACIANO		MENESES		$ 486.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10962	Julio	2024	29125018	MIREYA	ELENA	ERAZO	NIÑO	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10963	Julio	2024	37045116	MARIA	CARLINA	CASTILLO	CASTILLO	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10964	Julio	2024	27149439	Blanca	Nubia	Gil	Bolaños	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10965	Julio	2024	27298248	CONSTANZA	ALEIDA	RIVAS	CIFUENTES	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10966	Julio	2024	27294134	LUZ	IRMA	GUACA	DE MENESES	$ 622.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10967	Julio	2024	15812041	EVER	ALBERTO	VALDES	ARTURO	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10968	Julio	2024	5210144	GERARDO	ANTONIO	ORDOÑEZ	SALCEDO	$ 2.088.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10969	Julio	2024	59705175	MARIA		MESA	URBANO	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10970	Julio	2024	15814528	JOSE	LEONARDO	NARVAEZ	MENESES	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10971	Julio	2024	5281364	REMIGIO		MUÑOZ	MESA	$ 703.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10972	Julio	2024	1089482388	CARMELA		MARTINEZ	LOPEZ	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10973	Julio	2024	59588678	ROSA	NIDIA	GUERRERO	BOLAÑOS	$ 781.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10974	Julio	2024	5231661	JOSE	DELIO	CAICEDO	ORTIZ	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10975	Julio	2024	1080900392	EDILSON		MUÑOZ	SOLARTE	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10976	Julio	2024	27103409	Maria	acelia	Lasso	carlosama	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10977	Julio	2024	1081593750	BETTY	CARMENZA	SALCEDO	ROSERO	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10978	Julio	2024	5275269	EDGAR		MUÑOZ	ARGOTE	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10979	Julio	2024	27452325	Maria	Eloisa	Gomez	Muñoz	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10980	Julio	2024	15813207	VALENTIN		ORDOÑES	CASTILLO	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10981	Julio	2024	7516624	JOSE	HERMINSUL	MONTILLA		$ 396.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10982	Julio	2024	98230015	LIZANDRO	ERAZO	ORDOÑEZ		$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10983	Julio	2024	27097179	MARIA	ELVIA	ROSAS	PORTILLA	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10984	Julio	2024	18468109	ALVARO	ENRIQUE	ORDOÑEZ	PANTOJA	$ 235.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10985	Julio	2024	27097700	LUZ	FANNY	ORDOÑES	ORTIZ	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10986	Julio	2024	69086653	BLANCA	OLIVA	MESIAS		$ 196.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10987	Julio	2024	5210450	MIGUEL	BORLIAN	MUTIS	ORTIZ	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10988	Julio	2024	87301613	Wilmer	andres	Gutierrez	delgado	$ 696.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10989	Julio	2024	5210484	MARCO	TULIO	CAIZA	ORDOÑEZ	$ 1.078.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10990	Julio	2024	59588596	Eufemia	esperanza	Delgado	ramos	$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10991	Julio	2024	1086548526	Jhonny	alveiro	Gomez	chavez	$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10992	Julio	2024	1086548122	Sandra	lorena	Jojoa	ortiz	$ 333.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10993	Julio	2024	27098943	DIANA	MARIA	GOMEZ	TORO	$ 432.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10994	Julio	2024	27097516	OLIVIA		ORDOÑEZ	CERON	$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10995	Julio	2024	27103446	Celmira		Moreni	gomez	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10996	Julio	2024	5209139	ANTONIO		ORDOÑEZ	PORTILLA	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10997	Julio	2024	27096858	OLGA		CERON	GAVIRIA	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10998	Julio	2024	27100279	MATILDE		ORDOÑEZ	SALCEDO	$ 1.009.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10999	Julio	2024	14840014	MIGUEL	ANGEL	ALVARADO		$ 1.218.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11000	Julio	2024	59796549	ROSA	ELVA	CORTES	DELGADO	$ 683.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11001	Julio	2024	12170708	Alfredo		Bolaños	realpe	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11002	Julio	2024	27103414	Luz	marina	Buesaquillo	gomez	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11003	Julio	2024	27096625	MARIA	LETICIA	ROSERO	SLCEDO	$ 956.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11004	Julio	2024	5209523	Edgar	audalices	Muñoz	alvear	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11005	Julio	2024	98340539	SILVIO		TAJUMBINA	TAJUMBINA	$ 467.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11006	Julio	2024	5211469	Guillermo	edmundo	Muñoz	alvear	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11007	Julio	2024	5209099	JOSE	RAFAEL	MUÑOZ	BUCHELI	$ 532.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11008	Julio	2024	87301229	Carlos		Moreno	castillo	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11009	Julio	2024	27098499	Rosa	marleny	Urbano	ordoñez	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11010	Julio	2024	5211594	Aurelio		Muñoz	bravo	$ 446.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11011	Julio	2024	5213658	Jose	maria heliodoro	Portilla		$ 201.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11012	Julio	2024	13040576	Segundo	sinibaldo	Urbano	ordoñez	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11013	Julio	2024	55208098	DIANA	YOLIMA	MARTINEZ	HERNANDEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11014	Julio	2024	27097511	NORA	MAGOLA	DELGADO	MARTINEZ	$ 337.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11015	Julio	2024	87301040	Heriberto		Ordoñez	lasso	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11016	Julio	2024	5211981	Alier		Erazo	castillo	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11017	Julio	2024	6456770	Pastor		Erazo	moreno	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11018	Julio	2024	5209473	Misael		Ibarra	ordoñez	$ 892.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11019	Julio	2024	87301151	Jose	ignacio	Ordoñez	delgado	$ 333.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11020	Julio	2024	94255811	JOSE	RUBIEL	OROZCO	GARCIA	$ 1.170.195	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11021	Julio	2024	16343570	EDUVIEL		HERNANDEZ	LOPEZ	$ 179.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11022	Julio	2024	12275898	JESUS		CARLOSAMA	GOMEZ	$ 477.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11023	Julio	2024	2622597	Gonzalo		Leon	Avila	$ 485.025	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11024	Julio	2024	14798139	Arbey		Llanos	Orozco	$ 329.670	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11025	Julio	2024	66655705	Yaneth		Yama	Jimenez	$ 1.017.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11026	Julio	2024	38895350	MARICELA		LEON	GONZALES	$ 1.018.980	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11027	Julio	2024	41434903	Esnelia		Guevara	Silva	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11028	Julio	2024	66872604	LINA	XIMENA	MARTINEZ	MONTOYA	$ 842.085	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11029	Julio	2024	1116723868	LUZ	AYRELL	HERRERA	VELEZ	$ 406.365	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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11030	Julio	2024	29769637	Luzmila		Correa	jaramillo	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11031	Julio	2024	14887602	Jairo	de jesus	Rios	lozada	$ 599.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11032	Julio	2024	2660919	NELSON	DE JESUS	SUAREZ	TOQUICA	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11033	Julio	2024	1116723159	MARIA	FERNANDA	RAVE	VALENCIA	$ 96.585	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11034	Julio	2024	94256278	JOSE	OCTAVIO	AGUIRRE	VALENCIA	$ 1.048.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11035	Julio	2024	1116235405	Esau		Neira	Gonzalez	$ 216.420	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11036	Julio	2024	94250288	Jose	rubiel	Calderon		$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11037	Julio	2024	1112100936	FREDDY		RIVERO	PATIÑO	$ 1.005.765	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11038	Julio	2024	94145061	CARLOS	ALONSO	TORRES	DIAZ	$ 1.323.030	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11039	Julio	2024	14535021	Feiber		Quiceno	Lopez	$ 872.535	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11040	Julio	2024	94364679	JAVIER		TABORDA	OBANDO	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11041	Julio	2024	29900791	MARTA	ISABEL	MONTES	GONZALES	$ 1.078.920	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11042	Julio	2024	571445	LUIS	EDUARDO	CAÑAVERAL	MARIN	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11043	Julio	2024	29185364	Aleyria		Lozano	rivera	$ 251.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11044	Julio	2024	1072365608	LEIDY	JOHANA	VARGAS	BISCUE	$ 255.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11045	Julio	2024	2677348	JORGE		RODRIGUEZ	HUERTAS	$ 931.980	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11046	Julio	2024	41911944	Luz	Edilia	Hernandez	Melchor	$ 830.160	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11047	Julio	2024	16612847	MISAEL	HUMBERTO	SIERRA	ALVARADO	$ 283.365	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11048	Julio	2024	2658280	JOSE	ISAI	LOPEZ	LOPEZ	$ 464.520	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11049	Julio	2024	16255437	NOLBERTO		RINCON	BUITRAGO	$ 189.180	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11050	Julio	2024	29992464	ANA	ROSA	GOMEZ	AGUDELO	$ 427.995	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11051	Julio	2024	6315071	GUSTAVO		DIAZ		$ 539.460	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11052	Julio	2024	1116732961	JOSE	LEONEL	CALDERON	HOYOS	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11053	Julio	2024	29899655	MARIA	NUBIA	BUITRAGO	GRANADA	$ 217.365	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11054	Julio	2024	66729695	MARIA	DERLY	VALDES	ANDRADE	$ 539.460	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11055	Julio	2024	6146109	Jose	tomas	Santiago	rodriguez	$ 119.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11056	Julio	2024	66780245	LUZ	ESTELA	CARDONA	CARDONA	$ 346.830	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11057	Julio	2024	29197757	Clara	bertha	Clavijo	rivera	$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11058	Julio	2024	2517767	Gonzalo	Maria	Gomez		$ 489.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11059	Julio	2024	29770506	Dacier		Pineda	de largo	$ 599.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11060	Julio	2024	14279773	Moises		Giraldo	Alvarez	$ 454.500	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11061	Julio	2024	66870646	CARMENZA		GONZALEZ	GONZALEZ	$ 899.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11062	Julio	2024	29197241	Hofir		Morales	de giraldo	$ 414.765	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11063	Julio	2024	29874090	VICTORIANA		BLANCO	DE RODRIGEZ	$ 599.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11064	Julio	2024	6466091	Carlos	alberto	Barrero	hincapie	$ 825.105	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11065	Julio	2024	16344658	DIOFANOR		GOMEZ	MARTINEZ	$ 1.213.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11066	Julio	2024	66728033	NORALBA		CORREA	CANO	$ 510.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11067	Julio	2024	4430088	FABIO	ANTONIO	RAMIREZ	MONTOYA	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11068	Julio	2024	29901941	GLORIA	PATRICIA	HERRERA	HERNANDEZ	$ 1.245.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11069	Julio	2024	94256309	JOSE	HERNANDO	RAVE	ACEVEDO	$ 94.590	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11070	Julio	2024	16356408	VALENTIN		MURCIA	SUAZO	$ 36.645	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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11071	Julio	2024	16435620	FREDY	ANTONIO	RIVERA	NUÑEZ	$ 220.395	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11072	Julio	2024	6133322	RODRIGO	ANTONIO	ALVAREZ		$ 732.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11073	Julio	2024	2483236	Luis	maria	Hortua	garzon	$ 419.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11074	Julio	2024	94257014	FRANCISCO		TABARES	CORTES	$ 349.695	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11075	Julio	2024	6208887	ALONSO	DE JESUS	AGUDELO	CIFUENTES	$ 59.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11076	Julio	2024	76221432	JAIRO	ENRIQUE	SAMBONI	GARCES	$ 630.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11077	Julio	2024	6428426	WALTER	ANTONIO	OSPINA	GOMEZ	$ 786.840	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11078	Julio	2024	31330948	DIANA	MARIA	SUAZA	MORALES	$ 157.425	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11079	Julio	2024	38568899	MIRA	AMPARO	OSPINA	ARANGO	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11080	Julio	2024	14796127	REINALDO		PULIDO	RODRIGUEZ	$ 336.345	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11081	Julio	2024	6513672	DIEGO		GALLEGO	BURGOS	$ 659.340	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11082	Julio	2024	2659626	EZEQUIEL	DE JESUS	VALENCIA	RAMIREZ	$ 419.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11083	Julio	2024	6145493	Horario	de jesus	Castrillon	carvajal	$ 125.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11084	Julio	2024	29900632	MARIA	LIBIA	LOPEZ	MARIN	$ 755.655	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11085	Julio	2024	29185101	Gloria	ines	Garcia	de palechor	$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11086	Julio	2024	2608416	JULIO	CESAR	PINEDA	MARQUEZ	$ 510.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11087	Julio	2024	65809435	MARTHA	CECILIA	PERALTA	RAMIREZ	$ 223.125	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11088	Julio	2024	7275351	CARLOS	JULIO	RAMOS	BENITEZ	$ 629.370	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11089	Julio	2024	29820758	CARMEN	LUCIA	RODAS	ARCILA	$ 446.250	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11090	Julio	2024	38650078	MARIA	ENIT	RUBIANO	RAMIREZ	$ 119.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11091	Julio	2024	16864121	REINALDO		MEDINA	GARZON	$ 775.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11092	Julio	2024	38650200	LIGIA		HERRERA	VALENCIA	$ 1.227.915	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11093	Julio	2024	29904412	MARIA	DE LOS DOLORE	OSPINA	CIFUENTES	$ 696.255	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11094	Julio	2024	28682636	UBALDINA		YATE		$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11095	Julio	2024	29898172	CARMEN	ROSA	DUQUE	DE AGUDELO	$ 1.037.085	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11096	Julio	2024	6430111	JOSE	EDWIN	RENGIFO	DIAZ	$ 419.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11097	Julio	2024	6462108	ALFONSO		ROJAS	OROZCO	$ 304.245	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11098	Julio	2024	16545276	JOSE	ALONSO	RIOS	SABOGAL	$ 535.245	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11099	Julio	2024	6111952	FREDY		TROCHEZ		$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11100	Julio	2024	6138875	helideman		Hilarion	isaza	$ 689.310	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11101	Julio	2024	14650813	WILSON		BOLIVAR	GARCES	$ 1.172.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11102	Julio	2024	6317902	JESUS	ANTONIO	GARCIA	ALZATE	$ 389.610	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11103	Julio	2024	29832642	Dora	Lilia	Villegas	Rios	$ 377.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11104	Julio	2024	29202090	Maria	elvira	Tejos	de largo	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11105	Julio	2024	16435742	JOSE	ODILIO	SERNA	PIZO	$ 146.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11106	Julio	2024	29197825	Maria	Antonia	Hortua	choachi	$ 239.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11107	Julio	2024	29899095	LUZ	MARINA	PATIÑO	ARIAS	$ 179.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11108	Julio	2024	6482475	Fanor		Gomez	sanchez	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11109	Julio	2024	6198533	Aycardo	de jesus	Mesa	Caro	$ 335.175	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11110	Julio	2024	1113302612	Jhon	Fredy	Quiceno	Jimenez	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11111	Julio	2024	76323440	CRUZ	DELIO	ROJAS	ROJAS	$ 1.139.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11112	Julio	2024	25338998	Consuelo		Mosquera		$ 1.071.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11113	Julio	2024	76351097	WILLIAM		CALDONO	ZUÑIGA	$ 617.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11114	Julio	2024	31889727	MARIA	HERLINDA	MONTENEGRO	GARCIA	$ 478.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11115	Julio	2024	4644207	MARCO	ABEL	YANDE		$ 607.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11116	Julio	2024	4644478	Jose	Valentin	Cometa	Cocuñame	$ 308.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11117	Julio	2024	4641980	PEDRO	JESUS	FLOR	VELASCO	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11118	Julio	2024	4642135	MIGUEL	ANGEL	FERNANDEZ	VICTORIA	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11119	Julio	2024	76175316	Reinerio		Rosero	Garces	$ 405.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11120	Julio	2024	4644470	OSWALDO		FLOR	SANCHEZ	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11121	Julio	2024	4719578	Jose	Camilo	Cruz	Flor	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11122	Julio	2024	76175050	JULIO	CESAR	DORADO	TELLO	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11123	Julio	2024	25394278	MERY		IDROBO	DELGADO	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11124	Julio	2024	14242995	CLEMENTE		OROZCO	MUÑOZ	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11125	Julio	2024	48671707	Blanca	Omaira	Serna	Camayo	$ 356.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11126	Julio	2024	76200149	SELIMO		VALENCIA	OTERO	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11127	Julio	2024	25290546	CLAUDIA	MILENA	RIVERA	TRUJILLO	$ 228.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11128	Julio	2024	76321665	JAMES		HORMIGA	ANACONA	$ 101.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11129	Julio	2024	4696725	ROSEMBERG		CERON	MANQUILLO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11130	Julio	2024	25482514	MARIA	FABIOLA	VELASCO	HURTADO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11131	Julio	2024	25484581	MARIA	ANGELICA	PINO	GALINDEZ	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11132	Julio	2024	4696781	Jaime		Parra	guzman	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11133	Julio	2024	76247428	MIGUEL	VICENTE	GUZMAN	PARRA	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11134	Julio	2024	1476633	Emiro		Chicangana	piamba	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11135	Julio	2024	76248350	FABIO		HOYOS	CARBAJAL	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11136	Julio	2024	1476770	HUGO	ALFONSO	SALAZAR	GOMEZ	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11137	Julio	2024	76247485	CESAR	AUGUSTO	PALECHOR	JIMENEZ	$ 496.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11138	Julio	2024	25482675	LUCIA	AMPARO	PALECHOR	JIMENEZ	$ 538.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11139	Julio	2024	25482118	INOSENCIA		CABEZAS	MUÑOZ	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11140	Julio	2024	2617521	GERARDO	EDINSON	VELA	FERNANDEZ	$ 1.242.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11141	Julio	2024	10585425	Azael		Perafan	solarte	$ 589.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11142	Julio	2024	12241830	Elvio		Quisobony	Zuñiga	$ 196.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11143	Julio	2024	4697644	Isauro		Santiago	collazos	$ 196.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11144	Julio	2024	36378929	BLANCA	OLIVA	PERAFAN	SOLARTE	$ 463.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11145	Julio	2024	76170375	ALIRIO		ROMERO	CAPOTE	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11146	Julio	2024	25275260	MARIA	ISABEL	CHANTRE		$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11147	Julio	2024	25337943	Dora	Lilia	Vega	Vega	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11148	Julio	2024	7533326	FREY	GENTIL	MENESES		$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11149	Julio	2024	4695999	EIBER		OLIVAR	MALES	$ 982.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11150	Julio	2024	25492604	Rubiela		Diaz	ceron	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11151	Julio	2024	89007170	Modesto		Papamija	Jojoa	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11152	Julio	2024	1002926360	LUIS	EDUARDO	IJAJI	OMEN	$ 117.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11153	Julio	2024	1060868677	ERVIN		LLANTEN	MONTERO	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11154	Julio	2024	7534251	Alonso		Ordonez	leiton	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11155	Julio	2024	34559202	CARMEN		PALADINES	OROZCO	$ 762.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11156	Julio	2024	10520759	Amelio		Quinayas	perafan	$ 1.179.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11157	Julio	2024	25483295	ISAURA		ORDOÑEZ	GOMEZ	$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11158	Julio	2024	10565538	EUDORO		ALVEAR	NARVAEZ	$ 707.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11159	Julio	2024	43576662	Maria	Luz eli	Diaz	ceron	$ 235.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11160	Julio	2024	10519876	GUIDO	JESUS	CERON	FABARA	$ 612.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11161	Julio	2024	4611315	BENIGNO		LOPEZ		$ 34.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11162	Julio	2024	4614627	JOSE	OMAR	FAJARDO	LUCUMI	$ 353.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11163	Julio	2024	25341514	MARISOL		DORADO	PEREZ	$ 345.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11164	Julio	2024	76352386	Ciro		Becoche	Mosquera	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11165	Julio	2024	25482848	NINFA		CHITO	ZUÑIGA	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11166	Julio	2024	76190171	Saulo		Pinzon	Orozco	$ 355.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11167	Julio	2024	25604244	ANA	JULIA	CHITO	BOLAÑOS	$ 567.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11168	Julio	2024	25345957	NORIDIA		MONTILLA	CAMPO	$ 1.078.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11169	Julio	2024	25545276	Ana	milena	Mora	urbano	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11170	Julio	2024	4718062	Jose	Ramiro	Suarez	ramirez	$ 917.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11171	Julio	2024	25542824	Edis	Maria	Diaz	de Velasco	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11172	Julio	2024	25547230	DEYANIRA		CAMPO	RIOS	$ 583.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11173	Julio	2024	15815748	Wilson		Toro		$ 708.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11174	Julio	2024	4720226	Jose	Omar	Sandoval		$ 1.376.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11175	Julio	2024	76259137	Ventura		Fernandez	Jojoa	$ 1.302.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11176	Julio	2024	1059597160	Saudy	Alexandra	Jojoa	Balcazar	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11177	Julio	2024	4720358	Alfonso		Calambas	camayo	$ 691.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11178	Julio	2024	25692123	Maria	ines	Ullune	Hurtado	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11179	Julio	2024	4717363	Eliecer		Velasco	Suarez	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11180	Julio	2024	94085016	Emigdio		Aranda	Zuñiga	$ 632.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11181	Julio	2024	4720859	Jamer		Villegas		$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11182	Julio	2024	25547429	Sandra		Aquillon	balcazar	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11183	Julio	2024	76291475	Miguel	Hernando	Arboleda	Sarria	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11184	Julio	2024	25550921	Erlinda		Muelas	villano	$ 595.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11185	Julio	2024	59862215	Edila	angelica	Rodriguez	Araujo	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11186	Julio	2024	4718374	Anibal		Medina	zuñiga	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11187	Julio	2024	25544823	Rosalia		Campo	chocue	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11188	Julio	2024	25545412	Magnolia		Leon	Bernal	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11189	Julio	2024	1059601624	Leonardo		Camayo	solarte	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11190	Julio	2024	25542630	Ester		Grueso	Lara	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11191	Julio	2024	25546931	Katerine		Grueso	muelas	$ 125.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11192	Julio	2024	48573053	Doris		Sandoval	huila	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11193	Julio	2024	4722230	Arley		Aranda	Araujo	$ 875.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11194	Julio	2024	1059599469	Martha	cecilia	Hurtado	tombe	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11195	Julio	2024	4717418	Ezequiel		Ipia	cantero	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11196	Julio	2024	4720238	Jose	Ignacio	Pechene	Velasco	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11197	Julio	2024	1059597773	Edwin		Muelas	Rivera	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11198	Julio	2024	4719262	Liberto		Muelas	rivera	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11199	Julio	2024	6693577	Segundo	santiago	Molina	ortiz	$ 960.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11200	Julio	2024	10720310	Manuel	Jesus	Ussa	tombe	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11201	Julio	2024	1059595534	HAROLD	ALBERTO	CAMPO	RIOS	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11202	Julio	2024	48645396	Blanca	nubia	Paja	Tunubala	$ 418.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11203	Julio	2024	25542749	Carmen	Elisa	Castellanos	de rivera	$ 41.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11204	Julio	2024	4720547	Saulo	Leon	Arce	hernandez	$ 1.084.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11205	Julio	2024	4720302	Oscar		Leon	Bernal	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11206	Julio	2024	25544124	Luz	edy	Lopez	calambas	$ 76.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11207	Julio	2024	10720980	Jorge	eliecer	Hurtado	Morales	$ 706.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11208	Julio	2024	4768386	Julio		Almendra	muelas	$ 1.000.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11209	Julio	2024	15810015	Luis	omar	Toro	luna	$ 1.075.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11210	Julio	2024	1059606205	Darly	Daniela	Sandoval	Velasco	$ 917.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11211	Julio	2024	25543028	Jesusita		Aranda	chavaco	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11212	Julio	2024	25544453	Piedad		Muelas	Diaz	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11213	Julio	2024	4718358	Marino		Escobar	teran	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11214	Julio	2024	4719202	Adolfo		Rivera	Zambrano	$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11215	Julio	2024	76292306	Sebastian		Victoria	guetio	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11216	Julio	2024	4720235	Reinel		Camayo	Tulande	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11217	Julio	2024	4741114	Felix	Maria	Sarria		$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11218	Julio	2024	4722053	Johan		Otero	Ipia	$ 1.076.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11219	Julio	2024	25337726	ORFA	ERIS	OROZCO	OROZCO	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11220	Julio	2024	4666688	REYNALDO		MONTENEGRO	MONTENEGRO	$ 471.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11221	Julio	2024	4720615	Jesus	antonio	Solarte		$ 500.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11222	Julio	2024	4720593	Julio	otoniel	Hurtado	velasco	$ 1.125.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11223	Julio	2024	4720560	Daniel	Jesus	Carvajal	nieto	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11224	Julio	2024	1059597627	Deisy	yohana	Hurtado	pillimue	$ 542.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11225	Julio	2024	25545428	Ana	milena	Otero	Ipia	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11226	Julio	2024	4717550	Raul		Leon	fernandez	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11227	Julio	2024	16751740	Fredy	Alberto	Hurtado	Quintana	$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11228	Julio	2024	25543520	Lidia		Pillimue	Pechene	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11229	Julio	2024	1059603952	Hernan	Dario	Yalanda	calambas	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11230	Julio	2024	4719426	Jhon	edison	Hurtado	pillimue	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11231	Julio	2024	25543538	Blanca	Delia	Velasco		$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11232	Julio	2024	1059594643	Jesus	fernely	Peña	valencia	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11233	Julio	2024	76291869	Deiro		Rodallega	villano	$ 792.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11234	Julio	2024	25552004	Luz	dary	Trochez	morales	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11235	Julio	2024	10756672	Yheison		Garcia	jordan	$ 875.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11236	Julio	2024	76292114	Jorge	Eyder	Otero	Otero	$ 595.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11237	Julio	2024	25544232	Florinda		Solarte	solarte	$ 1.302.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11238	Julio	2024	25545426	Maria	italia	Muelas	tunubala	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11239	Julio	2024	4718060	Tobias	segundo	Jojoa	Jojoa	$ 330.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11240	Julio	2024	76292365	Nelson		Paja	Tunubala	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11241	Julio	2024	25543869	Jacinta		Calambas	calambas	$ 208.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11242	Julio	2024	10753149	Fredy	Hever	Mosquera	Polindara	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11243	Julio	2024	4719195	Dedar		Calambas	rivera	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11244	Julio	2024	1059594659	Zuly	Patricia	Pillimue	morales	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11245	Julio	2024	1085660703	ALIRIO		MUÑOZ	NOGUERA	$ 1.836.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11246	Julio	2024	1086302199	MIRYAM	CONSUELO	CUARAN	INAGAN	$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11247	Julio	2024	29120538	REINA		ZAMBRANO	MOSQUERA	$ 702.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11248	Julio	2024	76307871	ALDEMAR		GOMEZ	VELASCO	$ 171.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11249	Julio	2024	10755584	CARLOS	ALIRIO	CAMAYO	CAMAYO	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11250	Julio	2024	25269359	GLADIS		DORADO	VILLAQUIRAN	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11251	Julio	2024	6464491	JOSE	FIDELIO	ESCOBAR	SERNA	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11252	Julio	2024	25596845	ALICIA		MUÑOZ	SANCHEZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11253	Julio	2024	2707905	DELIO		GARZON	PINO	$ 633.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11254	Julio	2024	48571878	ARELI		VALENCIA	CAPOTE	$ 240.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11255	Julio	2024	1060867855	CARLOS	ADRIAN	QUIGUA		$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11256	Julio	2024	76217413	CARLOS	WEISMAR	ORTIZ	GOMEZ	$ 392.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11257	Julio	2024	4644799	Silvio		Guacheta		$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11258	Julio	2024	25282868	LUZ	EDID	MOSQUERA	RIVERA	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11259	Julio	2024	10721505	DIDIMO		VELASCO	VELASCO	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11260	Julio	2024	48571322	CARMEN	TULIA	MUELAS	BERMUDEZ	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11261	Julio	2024	10752331	REYNEL		VELASCO	FERNANDEZ	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11262	Julio	2024	10756897	ENEIDER		SARRIA	SAMBONI	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11263	Julio	2024	1061712742	JESUS	FABIAN	CHITO	CRUZ	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11264	Julio	2024	48653418	ANA	FANNY	ARANDA	PILLIMUE	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11265	Julio	2024	10585299	HERMES		ZUÑIGA	ZUÑIGA	$ 732.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11266	Julio	2024	10754169	PEDRO	PABLO	SANCHEZ		$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11267	Julio	2024	1061702774	HERMES	ALVEIRO	CAMPO	BECOCHE	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11268	Julio	2024	1061529143	MIRLEY		SARRIA	SAMBONI	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11269	Julio	2024	1061532219	CLAUDIA	PATRICIA	TUNUBALA	YALANDA	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11270	Julio	2024	4770584	PEDRO	ULLUNE	USSA		$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11271	Julio	2024	25610254	GERARDINA		CANTERO	DE HURTADO	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11272	Julio	2024	25593257	INELDA		DOMINGUEZ	GUERRERO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11273	Julio	2024	16161393	SAMUEL		PRIETO	GARCIA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11274	Julio	2024	25690830	ISABEL		YALANDA	VELASCO	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11275	Julio	2024	25683700	VISITACION		ARANDA	CALAMBAS	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11276	Julio	2024	10539416	JOSE	NOE	MOSQUERA	ANGUCHO	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11277	Julio	2024	48652836	MARIA	CARLINA	YALANDA	CHIRIMUSCAY	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11278	Julio	2024	10722685	AVELINO		ALMENDRA	TOMBE	$ 772.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11279	Julio	2024	10592967	MIGUEL		BURBANO	BURBANO	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11280	Julio	2024	10303530	CARLOS	ALIRIO	PALECHOR	QUINAYAS	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11281	Julio	2024	1059905302	GLORIA	AMPARO	MUÑOZ	LARA	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11282	Julio	2024	34612967	CLEMIRA		MESTIZO	CASAMACHIN	$ 222.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11283	Julio	2024	10752886	LEYDER		RIVERA	MONTENEGRO	$ 685.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11284	Julio	2024	10756500	GUIDO		SARRIA	PALTA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11285	Julio	2024	48570542	LUCERO		AGREDO		$ 1.257.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11286	Julio	2024	48573991	LUZ	MILERY	BERMUDES	OTERO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11287	Julio	2024	25339157	MARIA	BALVINA	SERNA	MENDEZ	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11288	Julio	2024	16347818	OSCAR	MARIÑO	AVIMARA	CASAÑAS	$ 374.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11289	Julio	2024	25610373	CARMEN		POLINDARA	VIUDA DE OTEI	$ 1.143.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11290	Julio	2024	76215922	LUIS	ALFREDO	BUITRON	ZUÑIGA	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11291	Julio	2024	1061699231	JOSE	LUIS	SANCHEZ	VALLEJO	$ 632.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11292	Julio	2024	3455844	LEON	JAIME	ARDILA	ISAZA	$ 1.219.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11293	Julio	2024	2765284	FREDY		RIVERA	RAMOS	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11294	Julio	2024	1061713322	ROCIO		SERNA	GONZALEZ	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11295	Julio	2024	10757009	FRANK	EDUARD	QUINTANA	VELASCO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11296	Julio	2024	34540885	DILIA		DIAZ	LEYTON	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11297	Julio	2024	4718396	JJOSE	REINALDO	OTERO	RIVERA	$ 374.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11298	Julio	2024	76211454	JORGE	ALONSO	MOSQUERA	ANGUCHO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11299	Julio	2024	1061534358	YUDY	JOHANA	MENZA	LIPONCE	$ 564.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11300	Julio	2024	25612911	VERONICA		TOMBE	OCAMPO	$ 107.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11301	Julio	2024	10752441	SERGIO	IVAN	BETANCUR	MURIEL	$ 260.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11302	Julio	2024	4668033	PRUDENCIO		CRUZ	ASTUDILLO	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11303	Julio	2024	1059360927	EIMER		RUANO	JOJOA	$ 695.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11304	Julio	2024	25693976	MARIA	MAGALY	BOLAÑOS	GUEVARA	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11305	Julio	2024	1059907641	MAICOL	DARIO	DOMINGUEZ	DIAZ	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11306	Julio	2024	1059357649	VICTOR	DANILO	BOLAÑOS	SILVA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11307	Julio	2024	4767206	JUAN	IGNACIO	JAMBO	TUMIÑA	$ 739.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11308	Julio	2024	1061752401	FANNY	LORENA	ZEMANATE	IMBACHI	$ 599.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11309	Julio	2024	48653742	GENAIDA		BERMUDEZ	VIVAS	$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11310	Julio	2024	48659891	MARIA	INES	MORALES	CALAMBAS	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11311	Julio	2024	25691872	MARIA	JESUS	HURTADO	TUNUBALA	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11312	Julio	2024	1060991407	ADRIANA	MARCELA	AGREDO	PAPAMIJA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11313	Julio	2024	25428404	ANGELA	INES	LEDEZMA	COBO	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11314	Julio	2024	25343622	ERNESTINA		ESCOBAR	DE CASTILLO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11315	Julio	2024	48573794	ANGELICA		TORRES	OTERO	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11316	Julio	2024	10296680	EDUWIN	ABELARDO	COBO	VACA	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11317	Julio	2024	1061533928	ANDRES	FELIPE	ARANDA	MONSALVE	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11318	Julio	2024	1061535438	LUIS	FELIPE	CALAMBAS	VELASCO	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11319	Julio	2024	1058786436	SANDRA	MILENA	PINO	BURBANO	$ 342.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11320	Julio	2024	38565180	LUZ	ENEIDA	ROJAS	LULIGO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11321	Julio	2024	10303283	ROVER	ALEXANDER	ORDOÑEZ	RIASCOS	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11322	Julio	2024	76266335	MARIO		TUNUBALA	CALAMBAS	$ 714.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11323	Julio	2024	10308312	JOHN	EDISON	GUAITACO	VELASCO	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11324	Julio	2024	76345005	JHON	JAIRO	MALES	LEYTON	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11325	Julio	2024	66822501	YNES		YTAZ	CHICANGANA	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11326	Julio	2024	10757019	FABIO	ALBERTO	ARANDA	MUELAS	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11327	Julio	2024	1061533893	LUZ	EDY	AVILA	CORDOBA	$ 616.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11328	Julio	2024	25428499	AYDA	NARCIZA	LOZADA	DOMINGUEZ	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11329	Julio	2024	25275387	JOSEFA	ANTONIA	VALLEJO	CAPOTE	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11330	Julio	2024	48652825	CONCEPCION		TOMBE	TUMIÑA	$ 1.669.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11331	Julio	2024	10751273	ELBER		BETANCOURT	CANTERO	$ 1.942.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11332	Julio	2024	1061761322	LUISA	FERNANDA	JURADO	MUÑOZ	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11333	Julio	2024	10531237	JAIRO		VIDAL	NOGUIL	$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11334	Julio	2024	34557913	ALEYDA		GUAITACO	ROJAS	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11335	Julio	2024	76266030	LUIS	FERNEY	OSNAS	OTERO	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11336	Julio	2024	10754291	ROSALINO		CANTERO	CANTERO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11337	Julio	2024	48570971	LIDIA		PECHENE	SARRIA	$ 831.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11338	Julio	2024	10565458	NORBERTO		NARVAEZ	SOLARTE	$ 1.656.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11339	Julio	2024	1514980	BENICIO		RIVERA	HURTADO	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11340	Julio	2024	10755232	LUIS	EDUARDO	PILLIMUE	PECHENE	$ 838.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11341	Julio	2024	48573014	HERMELINDA		TUNUBALA		$ 647.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11342	Julio	2024	25479643	LUCERO		BUITRON	PAZ	$ 231.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11343	Julio	2024	10566654	GILBERTO		QUIJANO	ESPINOZA	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11344	Julio	2024	10566460	ROBERTO		QUIJANO	ESPINOSA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11345	Julio	2024	25266812	CARMEN	ALICIA	RIVERA	DE ROJAS	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11346	Julio	2024	10750790	BERTULFO		QUIMBAYA	CALAMBAS	$ 1.092.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11347	Julio	2024	48572669	ROSA	MARIA	SOLARTE		$ 546.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11348	Julio	2024	1061531921	YILBER		RIVERA	QUIMBAYA	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11349	Julio	2024	76265472	JAIR		AVILA	QUIMBAYA	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11350	Julio	2024	48573823	ALEYDA		SUAREZ	VILLANO	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11351	Julio	2024	25266560	FLORENTINA		SALAZAR	DE CHAMIZO	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11352	Julio	2024	10753108	JOSE	ARBEL	CAMAYO	MENZA	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11353	Julio	2024	1061699384	JESUS	ARLEY	COMETA	COMETA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11354	Julio	2024	83245796	RICARDO		BARRERA	CEBALLES	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11355	Julio	2024	94256772	JOSE	ECTOR JAVIER	DAVID	ERASO	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11356	Julio	2024	1085686021	FLOR	DEL CARMEN	PEREZ	LOPEZ	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11357	Julio	2024	10751494	FLOWVER		CAUSAYA		$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11358	Julio	2024	34672683	MARIA	FRENY	DORADO	JOJOA	$ 787.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11359	Julio	2024	12169041	EIVAR		PIAMBA	BOLAÑOS	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11360	Julio	2024	34485054	LUCIO		YACUMAL	QUILINDO	$ 1.131.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11361	Julio	2024	34676674	Maria	Jesus	Silva		$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11362	Julio	2024	1061529893	ROSA	IDALI	SOLARTE	CALAMBAS	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11363	Julio	2024	48572936	NELLY	AMPARO	SOLARTE	CALAMBAS	$ 585.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11364	Julio	2024	48571088	ANA	LUCIA	PALTA	CAMPO	$ 429.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11365	Julio	2024	10755205	WILLIAN	ALEXANDER	CANTERO	GRUESO	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11366	Julio	2024	10752120	NEIMAN	DARIO	SOLARTE	CALAMBAS	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11367	Julio	2024	25428374	ANA	DORIS	ANAYA	SARRIA	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11368	Julio	2024	10752585	ELBER		BRAVO		$ 390.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11369	Julio	2024	4774339	VICTOR	LEON	FERNANDEZ	AGREDO	$ 1.915.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11370	Julio	2024	48575688	SANDRA	PATRICIA	MENDEZ		$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11371	Julio	2024	48653108	FABIOLA		BENACHI	CORDOBA	$ 835.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11372	Julio	2024	2708146	DAVID		CORDOBA		$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11373	Julio	2024	1059354224	CLAUDIA	PATRICIA	DORADO	ZUÑIGA	$ 187.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11374	Julio	2024	1061535231	JOSE	NELSON	PINEDA	PECHENE	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11375	Julio	2024	10031989	LEIDER	ARTURO	SOLARTE	CALAMBAS	$ 1.326.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11376	Julio	2024	76327848	ALBEIRO		LULIGO	RIVERA	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11377	Julio	2024	48574565	BLANCA	RUBIELA	OSORIO	FLOR	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11378	Julio	2024	31178748	MARIA	ESTER YANETH	RIOS	MENDEZ	$ 1.794.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11379	Julio	2024	34323960	LUZ	MINDE	SANCHEZ	URMENDEZ	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11380	Julio	2024	25341731	MARIA	FERNANDA	RENGIFO	CHAVACO	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11381	Julio	2024	10754107	JOSE	MEDARDO	PECHENE	PECHENE	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11382	Julio	2024	10754546	LIBARDO		PATIÑO	PATIÑO	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11383	Julio	2024	1059355534	JHON	FREDY	NOGUERA	RODRIGUEZ	$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11384	Julio	2024	76351784	JAIME	ORLANDO	LEON	PALADINES	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11385	Julio	2024	34552441	MORALBA		FINCER	SANCHEZ	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11386	Julio	2024	10308121	LUIS	FERNANDO	GARCES	MANQUILLO	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11387	Julio	2024	25594041	LUZ	MARINA	ZUÑIGA	BENAVIDEZ	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11388	Julio	2024	1060796326	MARISOL		MACA	MOSQUERA	$ 34.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11389	Julio	2024	1060796318	ALEXANDER		VALENCIA	CALDONO	$ 793.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11390	Julio	2024	48574755	JULIA	YANETH	MUELAS	ARANDA	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11391	Julio	2024	1061737763	AMALFI	YANETH	PERAFAN	RUIZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11392	Julio	2024	4615503	MANUEL	BOLIVAR	BETANCOURT	TAFUR	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11393	Julio	2024	1058963253	JOSE	HUMBERTO	IMBACHI		$ 438.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11394	Julio	2024	4742185	JOSE	GABRIEL	VELASCO		$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11395	Julio	2024	1007434562	GESSELL	ELIANA	COLLAZOS	CARVAJAL	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11396	Julio	2024	26527185	BENEDICTA		GONZALEZ		$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11397	Julio	2024	25594021	ANA	JULIA	ORTEGA	ROJAS	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11398	Julio	2024	4775189	RUBEN		MERA	GUZMAN	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11399	Julio	2024	48572956	MARTHA	CECILIA	ACALO	LIZ	$ 38.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11400	Julio	2024	1477497	ALONSO		PALECHOR		$ 666.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11401	Julio	2024	27481337	AIDA	LUCIA	ARAUJO	MENA	$ 1.699.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11402	Julio	2024	1061757781	JOSE	NOLBER	PETE	YANDI	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11403	Julio	2024	34328999	NINNI	YOJANNA	RIVERA	VELASCO	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11404	Julio	2024	4739539	GILBERTO		LEDEZMA	GOMEZ	$ 163.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11405	Julio	2024	2708154	JOSE	ANTONIO	SOLARTE	MELLIZO	$ 150.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11406	Julio	2024	10300144	JUAN	CARLOS	CHAGUENDO	VIVEROS	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11407	Julio	2024	25605941	MARIA	LILA	PAREJA	ORTEGA	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11408	Julio	2024	10692098	MILLER	ALBERTO	BURBANO	PINO	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11409	Julio	2024	10565505	OMAR		DIAZ	BOLAÑOS	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11410	Julio	2024	13053770	PEDRO		MOSQUERA	CASTILLO	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11411	Julio	2024	4663333	FABIO		ORDOÑEZ		$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11412	Julio	2024	1061710931	LEIDY	BIVIANA	VELARDE	LEDEZMA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11413	Julio	2024	25691144	LUCIANA		ULLUNE	MUELAS	$ 1.142.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11414	Julio	2024	10566385	JAIRO	EDIL	DIAZ	CAMPO	$ 547.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11415	Julio	2024	10756118	EDWIN	ALBERTO	ALMENDRA	TOMBE	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11416	Julio	2024	76150055	ELDER		RUIZ	AGREDO	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11417	Julio	2024	10754923	WUALTER		CAJIAO	RAMOS	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11418	Julio	2024	1060986924	CARLOS	ALIRIO	CRUZ	PALECHOR	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11419	Julio	2024	25545952	OLGA	LUCIA	OROZCO	PILLIMUE	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11420	Julio	2024	10755141	DEYRO		MERA	BUSTAMANTE	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11421	Julio	2024	35512742	MIRIAM		NARVAEZ	MELLIZO	$ 270.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11422	Julio	2024	1863063	ALFREDO		ENRIQUEZ	RIVERA	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11423	Julio	2024	25524128	Maria	nuvia	Benavides	Benavides	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11424	Julio	2024	25264173	BERTILDE		CERON		$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11425	Julio	2024	94370079	JUAN	DE DIOS	MARTINEZ	RENGIFO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11426	Julio	2024	25597360	ELENA	PATRICIA	PEREZ		$ 704.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11427	Julio	2024	48652819	ALBA	ELCY	MUELAS	YONDA	$ 647.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11428	Julio	2024	34318371	EYDA	RUBIELA	CAMAYO	ORTIZ	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11429	Julio	2024	34740122	LUZ	MARY	RAMOS	PECHENE	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11430	Julio	2024	48571967	DORA	ALICIA	FLOR	PAZ	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11431	Julio	2024	1061541707	ANGGIE		FAJARDO	TROCHEZ	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11432	Julio	2024	1058962305	YONY	HERALDO	GALINDEZ	GUZMAN	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11433	Julio	2024	25633805	AURA	MERY	NARVAEZ	MELLIZO	$ 309.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11434	Julio	2024	6458698	FAUSTINO		GARCES		$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11435	Julio	2024	10430131	Nestor	julio	Benavides		$ 585.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11436	Julio	2024	10299342	ALBE	RIVADENEIRA	GIRONZA	BAHOS	$ 732.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11437	Julio	2024	1061774667	ALFER	MAGIVER	GIRONZA	BAHOS	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11438	Julio	2024	1061599808	RICHARD		ROJAS	NARVAEZ	$ 696.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11439	Julio	2024	34536940	ANA	MAGNOLIA	MOSQUERA	HURTADO	$ 456.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11440	Julio	2024	25492455	MARTHA	ELENA	NARVAEZ	DE MADROÑER	$ 270.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11441	Julio	2024	25296631	NANCY		GOMEZ	ZUÑIGA	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11442	Julio	2024	31939540	ANA	LIDIA	ESCOBAR	GONZALEZ	$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11443	Julio	2024	1061813524	DERLI	CARINE	VICTORIA	RIVERA	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11444	Julio	2024	10516212	JOSE	DIMAS	VELASCO	VELASCO	$ 1.008.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11445	Julio	2024	34445171	NUBIA		BURBANO	BURBANO	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11446	Julio	2024	25593896	MARIELA		ORTEGA	MUÑOZ	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11447	Julio	2024	10523238	ALBERTO		RAMIREZ	DIAZ	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11448	Julio	2024	10566437	MARCO	AURELIO	MADROÑERO	PAZ	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11449	Julio	2024	25485933	ALEJANDRINA		MUÑOZ	CHITO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11450	Julio	2024	26471707	MARIA	NELBIS	CAMACHO	CASAMACHIN	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11451	Julio	2024	76170159	JOSE	ANTONIO	IPIA		$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11452	Julio	2024	10755128	JHON	JAIRO	ARCE	SALAZAR	$ 569.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11453	Julio	2024	1060990396	YINETH		ZUÑIGA	CRUZ	$ 580.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11454	Julio	2024	48614420	INES	OMAIRA	MOSQUERA	DE MORALES	$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11455	Julio	2024	10723149	LEIDER		VELASCO	PATIÑO	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11456	Julio	2024	48614143	GLORIA	PIEDAD	BLANCO	MAÑUNGA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11457	Julio	2024	1061701198	OSCAR	NILSON	MOPAN	JIMENEZ	$ 619.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11458	Julio	2024	1061712039	LEIDI	CRISTINA	VELASCO	VELASCO	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11459	Julio	2024	25275432	FLORALBA		CAPOTE	ZUÑIGA	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11460	Julio	2024	34526567	SONIA	AMPARO	MOROCHO	DE ALEMAN	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11461	Julio	2024	7505494	ALFONSO		NAVIA	GUZMAN	$ 695.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11462	Julio	2024	10754128	PABLO	EMILIO	ULLUNE	ALMENDRA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11463	Julio	2024	48571907	MARIA	ESTELA	MOSQUERA	LAME	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11464	Julio	2024	48573743	RUBY		TROCHEZ	CALAMBAS	$ 409.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11465	Julio	2024	1060800874	DANILO		SANZA	MENDEZ	$ 882.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11466	Julio	2024	48628230	MARY	CRISTINA	MUÑOZ	MEDINA	$ 171.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11467	Julio	2024	2707581	JESUS		REALPE	MUÑOZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11468	Julio	2024	1151957406	YUDY	MILENA	FRANCO	PARECES	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11469	Julio	2024	76338013	JANER		COMETA		$ 805.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11470	Julio	2024	6457394	MIGUEL	ANTONIO	VICTORIA	LULIGO	$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11471	Julio	2024	25605755	ESTELLA		MUÑOZ		$ 300.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11472	Julio	2024	25516148	CECILIA		MEZA	DE MUÑOZ	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11473	Julio	2024	10750636	TELMO	JOSE	MENDEZ	CANTERO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11474	Julio	2024	10750814	JOSE	ROBINSON	VELASCO	OTERO	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11475	Julio	2024	10532130	ANDRES	JESUS	CAMAYO	CAMPO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11476	Julio	2024	1058787192	GUIDO	FERNANDO	VIDAL	VALENCIA	$ 940.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11477	Julio	2024	25693904	DEISXA		SILVA	GARZON	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11478	Julio	2024	76170038	LUIS	ENRIQUE	CAMPO	VECOCHE	$ 495.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11479	Julio	2024	10752227	JOSE	ANTONIO	YALANDA	DAGUA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11480	Julio	2024	10754276	LUIS	ALBEIRO	HURTADO		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11481	Julio	2024	34524829	MARIA	OFELIA	VELASCO	MENESES	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11482	Julio	2024	4771233	YOSMEL	SENEN	DORADO	PAJOY	$ 449.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11483	Julio	2024	10320948	JULIAN	ANDRES	ESPAÑA	CASTILLO	$ 841.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11484	Julio	2024	25586847	ANA	BELISA	RENGIFO	DE MUÑOZ	$ 655.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11485	Julio	2024	10535597	JOSE	VICENTE	SANCHEZ	CRUZ	$ 632.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11486	Julio	2024	4663761	OSCAR	MARINO	FERNANDEZ	MONTENEGRO	$ 1.524.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11487	Julio	2024	25683273	GLORIA		MUELAS	ARANDA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11488	Julio	2024	48653712	MYRIAM		URBANO	TROCHEZ	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11489	Julio	2024	1061535331	JOSE	ISAURO	RIVERA	CALAMBAS	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11490	Julio	2024	48624965	MARIA	EDIT	RAMIREZ	LEDEZMA	$ 105.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11491	Julio	2024	1517780	ALIRIO		RUIZ	LOPEZ	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11492	Julio	2024	10754245	YIMER		ARANDA	TOCHEZ	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11493	Julio	2024	10750176	JESUS	MARIA	GUAINAS	VIDAL	$ 636.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11494	Julio	2024	25690348	MARIA	JESUS	YALANDA	DE PILLIMUE	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11495	Julio	2024	10538737	HONORIO		VELASCO	ROJAS	$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11496	Julio	2024	10538298	CARLOS	ANIBAL	GOMEZ	VELASCO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11497	Julio	2024	34638293	MAURA	ELISA	GARCES	MUÑOZ	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11498	Julio	2024	10754433	EYNAR		MUELAS	MONTENEGRO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11499	Julio	2024	10320792	FELIPE		ERAZO	ADRADA	$ 1.274.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11500	Julio	2024	76211102	EUGENIO		BECOCHE		$ 341.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11501	Julio	2024	48600615	ANA	MARIA	RIVERA	MENDEZ	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11502	Julio	2024	1061542851	JULIO	ALBERTO	YALANDA	YALANDA	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11503	Julio	2024	1058786115	DANIEL	FERNADO	URRUTIA	IMBACHI	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11504	Julio	2024	76150549	VICTOR	EVELIO	CRUZ	ERAZO	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11505	Julio	2024	76267258	JOSE	ROLDAN	CHACON	BERMUDEZ	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11506	Julio	2024	25273333	DORA	AMANDA	GOMEZ	REYES	$ 100.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11507	Julio	2024	76297233	DONEIRO		TACUE	PUPIALES	$ 483.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11508	Julio	2024	4699840	JOSE		BURBANO	NARVAEZ	$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11509	Julio	2024	10752018	LUIS	ALFREDO	DIAZ	NUÑEZ	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11510	Julio	2024	76211427	CARLOS	ANIBAL	VELASCO	CAMAYO	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11511	Julio	2024	25609761	ISAURA		PALTA	SARRIA	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11512	Julio	2024	10534826	VICTOR		VALLEJO		$ 309.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11513	Julio	2024	4732854	EDILBERTO		GOMEZ	GUZMAN	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11514	Julio	2024	48653762	ODILIA		VELASCO	QUINTANA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11515	Julio	2024	10547011	EFREN		ACOSTA	ORDOÑEZ	$ 499.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11516	Julio	2024	34543484	FLOR	DE MARIA	TROCHEZ	POLINDARA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11517	Julio	2024	48625815	ALIRIA		URREA	DE SUAREZ	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11518	Julio	2024	4752608	ALIRIO		OMEN	SILVA	$ 376.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11519	Julio	2024	10753596	MARIO		LIZ	HERNANDEZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11520	Julio	2024	10752412	LUIS	ARVEY	OSNAS	MOSQUERA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11521	Julio	2024	25611122	MARIA	MARLENY	MUÑOZ	BELALCAZAR	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11522	Julio	2024	4734800	JUAN	ANIBAL	MUÑOZ	LUNA	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11523	Julio	2024	25270479	MARIA	FLORESMIRA	FAJARDO	DE EGAS	$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11524	Julio	2024	76285600	NECTARIO		ARCOS		$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11525	Julio	2024	48575831	LUZNEDY		SARRIA	MUÑOZ	$ 1.044.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11526	Julio	2024	69026063	BETY		BURBANO	LOPEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11527	Julio	2024	4675123	ISMAEL		GOMEZ	COBO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11528	Julio	2024	34534897	GUILLERMINA		GUASCA	DE RIVERA	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11529	Julio	2024	76215694	ALVARO		QUINTERO	CORDOBA	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11530	Julio	2024	76216590	JESUS	LEONIDAS	ESPAÑA	LOPEZ	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11531	Julio	2024	29149185	BLANCA	ILMA	PEREZ	MARIN	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11532	Julio	2024	48652872	SUSANA		YALANDA	CHIRIMUSCAY	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11533	Julio	2024	76318074	LUIS	CARLOS	CAMAYO	CAMAYO	$ 541.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11534	Julio	2024	25690768	MARIA	ASCENSION	CALAMBAS	TUMIÑA	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11535	Julio	2024	10691074	ALVARO		GIRONZA	QUINAYAS	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11536	Julio	2024	76211148	MAURICIO		VELASCO	CAMAYO	$ 425.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11537	Julio	2024	76265444	GERSAIN		MUELAS	VELASCO	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11538	Julio	2024	10290012	CARLOS	ARTURO	TROCHEZ		$ 657.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11539	Julio	2024	34566036	ZORAIDA		HOYOS	BECERRA	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11540	Julio	2024	25337028	ROSBITA		SANCHEZ	CAMPO	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11541	Julio	2024	10544225	JOSE	NAXER	GOMEZ	MENESES	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11542	Julio	2024	10720954	ALVARO		PECHENE	TUNUBALA	$ 449.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11543	Julio	2024	76001014	MARIO		YALANDA	TOMBE	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11544	Julio	2024	48572558	ZORAIDA		CASAMACHIN	PILLIMUE	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11545	Julio	2024	76325869	LIBER	ANTONIO	ROJAS	MENDEZ	$ 387.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11546	Julio	2024	6212052	PABLO	EMILIO	PAJOY		$ 464.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11547	Julio	2024	10455163	HERMES	GARZON	GUZMAN	GARZON	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11548	Julio	2024	10316448	JUVENCIO		SAMBONI	SACANAMBOY	$ 464.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11549	Julio	2024	25288021	MARIA	ELENA	GONZALEZ	RIVERA	$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11550	Julio	2024	25269135	ANA	TULIA	VIVEROS	DE CHAGUEND	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11551	Julio	2024	6471833	LUIS	ALVARO	ROJAS	HOYOS	$ 387.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11552	Julio	2024	76321506	JOSE	ARBEY	TOBAR	AGREDO	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11553	Julio	2024	34560767	OLIDA		ASTAIZA	CHANTE	$ 140.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11554	Julio	2024	83042777	JHON	JAIRO	QUICASAQUE	CASTILLO	$ 397.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11555	Julio	2024	1061756516	MARTHA	CECILIA	MATINEZ	SAMUDIO	$ 305.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11556	Julio	2024	76313510	JOSE	DANY	CERON	MELLIZO	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11557	Julio	2024	76216723	EDGAR		BUITRON	ALARCON	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11558	Julio	2024	4666534	OCTAVIO		MONTENEGRO		$ 280.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11559	Julio	2024	25275386	ELIZABETH		BOLAÑOS	VICTORIA	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11560	Julio	2024	10755246	GERMAN		VELASCO	MUELAS	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11561	Julio	2024	1445122	JOAQUIN	MARIA	CAMAYO		$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11562	Julio	2024	10533294	RODOLFO	ENRIQUE	CHITO		$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11563	Julio	2024	25544218	MARIA	NINFA	PAJA	COMETA	$ 618.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11564	Julio	2024	25593592	RUBI	ESPERANZA	MUÑOZ	SANCHES	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11565	Julio	2024	1061532896	JOHN	ALEXANDER	ALMENDRA	TOMBE	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11566	Julio	2024	76292005	FRANKLIN		VELASCO	CALAMBAS	$ 1.485.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11567	Julio	2024	4736163	JAIVER		SAMBONI	RUANO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11568	Julio	2024	76211414	CARLOS	ANTONIO	VELASCO		$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11569	Julio	2024	48573954	MARIA	VISITA	CASTRO	PAJOY	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11570	Julio	2024	76316614	OVIDIO	JOSE	ROJAS		$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11571	Julio	2024	76175430	JUVENAL		BENAVIDES	MENESES	$ 1.104.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11572	Julio	2024	89000826	FERNANDO		GOMEZ	SOLARTE	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11573	Julio	2024	76322479	SILVIO		VALLEJO	VELASCO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11574	Julio	2024	34573711	LUCINA		SALAZAR	GIRONZA	$ 240.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11575	Julio	2024	76326822	MANUEL	SAUL	SANCHEZ	VALENCIA	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11576	Julio	2024	76324889	ANTONIO	NOE	QUILINDO	QUILINDO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11577	Julio	2024	34325119	YOLANDA	ELENA	DORADO	TOBAR	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11578	Julio	2024	76273389	MANUEL	JESUS	ARANDA	CALAMBAS	$ 876.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11579	Julio	2024	10534808	OTONIEL		MOSQUERA	CHANTRE	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11580	Julio	2024	34445396	ALEYDA		LASSO	BENAVIDES	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11581	Julio	2024	25523961	DIOMAR		BENAVIDES		$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11582	Julio	2024	76249237	TEODORO		ESPINOZA	LEITON	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11583	Julio	2024	36380204	FRANCA	TERESA	BRAVO	MARTINEZ	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11584	Julio	2024	1060988902	MARBY	YURENY	CHITO	CRUZ	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11585	Julio	2024	4612368	RODRIGO		VALLEJO		$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11586	Julio	2024	94281734	JOSE	IVER	COLLAZOS	ALEGRIA	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11587	Julio	2024	25693925	YENNY	ROSANY	CARVAJAL	GARZON	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11588	Julio	2024	34659849	MARIA	AIDEE	QUIÑONES	GRANDE	$ 483.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11589	Julio	2024	4766936	BOLIVAR		TUNUBALA	RIVERA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11590	Julio	2024	76264805	ROBER	TULIO	IDROBO		$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11591	Julio	2024	1060797889	JHOAN		VALENCIA	MOSQUERA	$ 140.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11592	Julio	2024	76350842	Aristobulo		Sañudo	Hurtado	$ 442.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11593	Julio	2024	1002916828	JOSE	NILSON	ZAMBRANO	CAMPO	$ 596.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11594	Julio	2024	4644316	Benigno		Golondrino	Campo	$ 871.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11595	Julio	2024	4669062	REINEL		URBANO		$ 438.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11596	Julio	2024	10545480	JOSE	ROBERTO	LOPEZ	LEON	$ 81.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11597	Julio	2024	25338556	LUZ	MARY	FAJARDO	CHAGUENDO	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11598	Julio	2024	25344636	ALBA	LIGIA	VALENCIA	VALENCIA	$ 162.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11599	Julio	2024	76200327	CLEMENTE		VALENZUELA	CAMPO	$ 612.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11600	Julio	2024	6245979	JULIO	LEONEL	VALENCIA	VALENCIA	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11601	Julio	2024	4642701	MANUEL	GENARO	PEREZ	OROZCO	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11602	Julio	2024	76227969	JOSE	OMAR	VIDAL	BECOCHE	$ 828.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11603	Julio	2024	48671848	LUZ	MARINA	CAPOTE	OROZCO	$ 414.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11604	Julio	2024	1061987105	ALVARO		GALINDEZ	GALINDEZ	$ 764.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11605	Julio	2024	12230513	Rusbel	Antonio	Jimenez	Figueroa	$ 1.147.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11606	Julio	2024	48600941	MARIA	ISABEL	VELASCO	VELASCO	$ 901.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11607	Julio	2024	4641071	ANTONIO	GUSTAVO	CALDON		$ 283.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11608	Julio	2024	1060799391	BIBIANA		MOSQUERA	VICTORIA	$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11609	Julio	2024	48676540	MARIA	OLIVIA	YANDI	CASTRO	$ 404.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11610	Julio	2024	76288124	DALMAR		OROZCO	ARROYO	$ 841.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11611	Julio	2024	25269099	MARIA	OLIVA	RIVERA	DE MOSQUERA	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11612	Julio	2024	31267692	MARIA	STELLA	GUE	MOSQUERA	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11613	Julio	2024	4678422	HEYMAR	ENRIQUE	IDROBO	SARRIA	$ 768.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11614	Julio	2024	76221321	Luis	Gerardo	Zuñiga	perafan	$ 607.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11615	Julio	2024	25482199	Sabina		Galindez	muñoz	$ 121.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11616	Julio	2024	76352168	MIRABAN		URMENDIZ	MOSQUERA	$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11617	Julio	2024	76211449	VICTOR	JAVIER	VELASCO	HOYOS	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11618	Julio	2024	4695561	CRISTOBAL		GIRONZA	PALECHOR	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11619	Julio	2024	1060986080	EDIXON		CERON	PINO	$ 876.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11620	Julio	2024	25270780	Emerita		Magin	de cruz	$ 248.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11621	Julio	2024	1476687	JOSE	GERARDO	SALAZAR	GOMEZ	$ 990.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11622	Julio	2024	76345117	Luis	yrcid	Ordonez	Muñoz	$ 124.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11623	Julio	2024	4696883	JAIME	TULIO	MAMIAN	ORDOÑEZ	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11624	Julio	2024	1060988205	WILLIAN	MARCEL	PALECHOR	CABEZAS	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11625	Julio	2024	52427165	ANA	MERCEDES	ANACONA	CABEZAS	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11626	Julio	2024	25484678	MARIA	LIMBANIA	CERON	GUSMAN	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11627	Julio	2024	48634226	MILDRED		CHICANGANA	GALINDEZ	$ 405.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11628	Julio	2024	4696744	SEGUNDO	AURELIO	RUIZ	MUÑOZ	$ 73.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11629	Julio	2024	25483133	Beyani		Correa	Jimenez	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11630	Julio	2024	1060988791	GENNY	MARGOTH	MENESES	LEYTON	$ 550.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11631	Julio	2024	14635839	Arnulfo		Ijaji	quinayas	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11632	Julio	2024	25492569	BILFRIDA		ORDOÑEZ	PINO	$ 1.021.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11633	Julio	2024	89000810	HECTOR	DIDIMO	VALENCIA	MOSQUERA	$ 972.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11634	Julio	2024	4666343	GENARO		CASTILLO	MUÑOZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11635	Julio	2024	1466471	JOSE	LUCIO	MERA	ASTUDILLO	$ 108.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11636	Julio	2024	25424843	ANA	CRISTINA	ERAZO	MUÑOZ	$ 1.356.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11637	Julio	2024	10585438	LIDO	NERI	LEITON	CHITO	$ 117.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11638	Julio	2024	10585470	SILVIO		QUINAYAS	PERAFAN	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11639	Julio	2024	76248909	JESUS		SANCHEZ	PIAMBA	$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11640	Julio	2024	76027702	LIVIO		IMBACHI	ANACONA	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11641	Julio	2024	12280821	SEGUNDO	DIOFANTE	CAICEDO	BURBANO	$ 353.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11642	Julio	2024	4696861	DILMAR		BURBANO		$ 780.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11643	Julio	2024	10585035	JORGE	ELIECER	MENESES	PAZ	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11644	Julio	2024	94280232	SELIMO		CAICEDO	CRUZ	$ 903.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11645	Julio	2024	76304581	DUBAN		DIAZ	CERON	$ 117.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11646	Julio	2024	1478868	Delio		Diaz	Meneses	$ 314.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11647	Julio	2024	1061987574	WILMER	JOAN	MAJIN	MALES	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11648	Julio	2024	76332022	EMERSON		BELALCAZAR	CAPOTE	$ 449.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11649	Julio	2024	1081398635	MILTON	EDUARDO	QUIRA		$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11650	Julio	2024	10566029	OSCAR		CAICEDO	CRUZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11651	Julio	2024	10594621	HERMIS		NARVAEZ	BENAVIDEZ	$ 1.012.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11652	Julio	2024	25405814	SOLEDAD		TULANDE	FERNANDEZ	$ 159.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11653	Julio	2024	25485654	MIREYA		CAICEDO	ROJAS	$ 36.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11654	Julio	2024	25422311	NIMIA		POTOSI	DE ARCINIEGA	$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11655	Julio	2024	25396465	YENNY	FAISURY	CERON	BUSTAMANTE	$ 1.522.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11656	Julio	2024	6342674	JESUS	ALIRIO	MUÑOZ	MONTENEGRO	$ 483.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11657	Julio	2024	76307201	OLIVIO		CHITO	CALUCE	$ 513.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11658	Julio	2024	34556314	REBECA		GOMEZ	PAREDES	$ 117.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11659	Julio	2024	76351334	Francisco	javier	Cometa	Diago	$ 632.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11660	Julio	2024	1061764436	TANIA	MARGOTH	OBANDO	COTAZO	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11661	Julio	2024	25275267	MARIA		CHAMIZO	GUASCA	$ 727.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11662	Julio	2024	4674662	AUSBERTO		GALINDEZ		$ 414.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11663	Julio	2024	76228148	HECTOR	DIEGO	VARGAS	IPIA	$ 239.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11664	Julio	2024	76215929	EDGAR		MIRANDA	QUINTERO	$ 435.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11665	Julio	2024	1059596033	Nilson		Aquillon	balcazar	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11666	Julio	2024	4718903	Faber	Octavio	Muelas	Valencia	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11667	Julio	2024	4479487	Silverio		Camayo	hurtado	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11668	Julio	2024	27150024	Eunice		Muñoz		$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11669	Julio	2024	4717776	Jaime		Cobo	paz	$ 1.152.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11670	Julio	2024	25552018	Fabiola		Villegas		$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11671	Julio	2024	4720600	Primitivo		Campo		$ 1.251.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11672	Julio	2024	1002846606	Kevin		Reyes	Otero	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11673	Julio	2024	66910655	FLOR	MARIA	ITER	PINZON	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11674	Julio	2024	25550942	Mercedes		Mosquera	Zambrano	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11675	Julio	2024	76291377	Gerardo		Capote	campo	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11676	Julio	2024	4720626	Roman		Arce	Avila	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11677	Julio	2024	1059598016	Samuel		Sanchez	arboleda	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11678	Julio	2024	14967503	Jose	Ricardo	Flor	Leon	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11679	Julio	2024	1059606134	Yinet		Fernandez	zuñiga	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11680	Julio	2024	4720929	Ruben	dario	Velasco	cobo	$ 1.228.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11681	Julio	2024	4722315	Leyder	Andres	Orozco	Sandoval	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11682	Julio	2024	4718391	Diego	Maria	Valencia	Quintana	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11683	Julio	2024	76292613	Reynel		Reyes	Daza	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11684	Julio	2024	48573264	Doris	ilia	Correa	chaguendo	$ 741.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11685	Julio	2024	4720359	Keny		Hurtado		$ 542.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11686	Julio	2024	1059599005	Ivan	Dario	Galarza	victoria	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11687	Julio	2024	76291766	Gustavo		Galarza	victoria	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11688	Julio	2024	4720419	Jose	Fabian	Hurtado	sanchez	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11689	Julio	2024	1059595173	Oneyda		Sanchez	Paja	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11690	Julio	2024	25545472	Ana	milena	Mera	pillimue	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11691	Julio	2024	1002846853	Jhoan	sebastian	Chandillo	guetio	$ 1.376.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11692	Julio	2024	4720564	Edgar		Nieto	Velasco	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11693	Julio	2024	76292828	Manuel	dolores	Bautista	Sabogal	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11694	Julio	2024	4720141	Erasmo		Gembuel	Paja	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11695	Julio	2024	25544969	Nancy		Leon	Bernal	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11696	Julio	2024	76259000	Arely		Velasco	Solarte	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11697	Julio	2024	48570778	Faviola		Solarte	velasco	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11698	Julio	2024	48573376	Maria	Luz	Cisneros	campo	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11699	Julio	2024	76292366	Fernayn		Medina	noguera	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11700	Julio	2024	10302969	Eduard	cipriano	Achinte		$ 491.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11701	Julio	2024	4719336	Henry		Vidal	arce	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11702	Julio	2024	4722055	Henrry	bolivar	Cuchillo	calambas	$ 542.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11703	Julio	2024	76259192	Edinson	sulian	Valdez	luna	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11704	Julio	2024	4720788	Audel		Fernandez	vivas	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11705	Julio	2024	25543319	Gloria		Molina	de Jojoa	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11706	Julio	2024	4718394	Eliud		Muelas	pillimue	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11707	Julio	2024	76259324	Belis		Villano	Velasco	$ 1.209.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11708	Julio	2024	25550837	Ceferina		Rivera	becoche	$ 183.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11709	Julio	2024	66915316	Loly		Muelas	villano	$ 451.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11710	Julio	2024	25546548	Gladys		Cuchillo	calambas	$ 125.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11711	Julio	2024	4717552	Manuel	cruz	Paja	arboleda	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11712	Julio	2024	25546769	Jimena	Ruth	Prieto		$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11713	Julio	2024	76259600	Hector	ronaldo	Palmito	polindara	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11714	Julio	2024	1059595384	Wilmer	samir	Hurtado	calambas	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11715	Julio	2024	76258999	Julio	Cesar	Noguera		$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11716	Julio	2024	25556913	Elcy		Nieto	Nuñez	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11717	Julio	2024	1059594288	Luis	emilson	Gomez	villegas	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11718	Julio	2024	4612317	JOSE	FELIX	CHANTRE		$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11719	Julio	2024	25601552	LUZ	MARIELA	SOLARTE	MUÑOZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11720	Julio	2024	66859263	RUSBERI	AMPARO	TAQUEZ	BOTINA	$ 75.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11721	Julio	2024	66984773	FARYS	NEILLY	MUÑOZ	ORTIZ	$ 598.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11722	Julio	2024	94281071	BELISARIO		SERNA	MENDEZ	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11723	Julio	2024	10756186	RUBEN	DARIO	ARANDA	CALAMBAS	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11724	Julio	2024	25592349	FIDELINA		BUITRON	DE ALARCON	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11725	Julio	2024	4673427	CARLOS	WILLIAM	ANTE	SALINAS	$ 949.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11726	Julio	2024	1060804959	Arleym		Flor	Guacheta	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11727	Julio	2024	1061688588	DARLI	MARBEL	RIVERA	RIVERA	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11728	Julio	2024	34315885	SIRLEY		GUEVARA	GUEVARA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11729	Julio	2024	48571912	ORFA	ESTER	YACUMAL		$ 685.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11730	Julio	2024	10756536	CENIBEY		VELASCO	MUELAS	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11731	Julio	2024	25691082	MARIA	ESTELA	MORALES	TUNUBALA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11732	Julio	2024	25544924	JANETH		EPE	FAJARDO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11733	Julio	2024	4674572	JOEGE		QUIGUA	ORDOÑEZ	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11734	Julio	2024	9815061	JOSE	EVARISTO	PAJOY	RIVERA	$ 647.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11735	Julio	2024	76175137	AVILIO		BOLAÑOS	ALARCON	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11736	Julio	2024	76323489	LEONAIRO		ROSERO	GOMEZ	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11737	Julio	2024	10752967	ERNESTO		MUELAS	PECHENE	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11738	Julio	2024	25545693	MARIA	INES	CALAMBAS	FERNANDEZ	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11739	Julio	2024	48659961	ALBA	DELIA	PILLIMUE	YALANDA	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11740	Julio	2024	1061530458	DAVID	ALFARO	GOLONDRINO	RIVERA	$ 336.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11741	Julio	2024	25344921	MARIA	AMPARO	VALENCIA		$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11742	Julio	2024	76273347	JESUS	ANTONIO	MORALES	TUNUBALA	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11743	Julio	2024	25611580	LIGIA		SAMBONI	DE SARRIA	$ 66.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11744	Julio	2024	76291363	ORLANDO		MUELAS	DIAZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11745	Julio	2024	1830786	JOSE	APARICIO	ARAUJO	MORA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11746	Julio	2024	48575606	CARMEN	DORIS	MUELAS	SUAREZ	$ 1.409.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11747	Julio	2024	76296502	JAIRO	ANTONIO	MARIN		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11748	Julio	2024	1060802956	EUNICE		SANCHEZ	CAMPO	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11749	Julio	2024	1061698534	YILSON	YOVAO	RIVERA	VIDAL	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11750	Julio	2024	31290745	MARIA	ALIDA	BERMUDEZ	VIVAS	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11751	Julio	2024	76284978	ABEL		ORDOÑEZ	ACOSTA	$ 1.281.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11752	Julio	2024	25707506	MELANIA		ALEGRIA		$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11753	Julio	2024	25610666	ROSALBINA		PILLIMUE	SANCHEZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11754	Julio	2024	7509605	LUIS	HERNANDO	SERNA	VALDES	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11755	Julio	2024	1059359364	YEISON	ALEXIS	YELA	ORTEGA	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11756	Julio	2024	25597204	OFANIA		IMBACHI	DORADO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11757	Julio	2024	1061690375	LUCIO	ARLEY	REYES	MENDEZ	$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11758	Julio	2024	76175007	PAULINO		MEJIA	BERMEO	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11759	Julio	2024	10594239	Fabian		Lasso	Benavides	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11760	Julio	2024	10320510	JESUS	ALBERTO	DAZA		$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11761	Julio	2024	4731607	OTONIEL		PACHONGO	VARGAS	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11762	Julio	2024	4640707	ANIBAL		LUBO	CAMPO	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11763	Julio	2024	1059360460	JAROL	ANDRES	VELASCO	RUIZ	$ 1.207.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11764	Julio	2024	1064430027	LORENZO		TUMIÑA	CALAMBAS	$ 309.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11765	Julio	2024	4769090	DIOMEDES		RIOS	ZUÑIGA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11766	Julio	2024	6465583	SALOMON		GALINDEZ	MUÑOZ	$ 598.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11767	Julio	2024	10698771	JOSE	NOELIT	TOBAR	RIVERA	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11768	Julio	2024	34559110	DEISI		FAJARDO	SERNA	$ 499.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11769	Julio	2024	4742017	ARNULFO		MERA	MERA	$ 952.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11770	Julio	2024	48572741	ANA	CECILIA	TUNUBALA	CALAMBAS	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11771	Julio	2024	10585370	JUVENAL		CHITO	QUINAYAS	$ 718.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11772	Julio	2024	4640467	CESAR		NAVIA	CRUZ	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11773	Julio	2024	1061733983	SANDRA	KATHERINE	TOBAR	SERNA	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11774	Julio	2024	1522046	LUIS	ALBERTO	MELLIZO	DORADO	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11775	Julio	2024	48653741	OLGA		BERNAL	VELASCO	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11776	Julio	2024	25690537	MARIA	ROSA	CHIRIMUSCAY	DE YALANDA	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11777	Julio	2024	10750134	JOSE	RICAURTE	OTERO	VIDAL	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11778	Julio	2024	6245595	JUAN	MARTIN	RUIZ	DIAZ	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11779	Julio	2024	1059354397	EDUARD		YELA	ORTEGA	$ 951.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11780	Julio	2024	48651930	ROSA	AURA	HERNANDEZ		$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11781	Julio	2024	25694016	OLIVA		PALECHOR		$ 732.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11782	Julio	2024	1064429871	JOHN	JAIRO	HURTADO	MORALES	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11783	Julio	2024	1061536604	FANOR	ALEXIS	PENCUE	YAQUI	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11784	Julio	2024	76266022	MANUEL		YALANDA	MORALES	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11785	Julio	2024	34659218	YANETH	XIMENA	MORIONES	BOLAÑOS	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11786	Julio	2024	25290999	NOLLY	YAZMIN	CHAGUENDO	LOPEZ	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11787	Julio	2024	1061725699	SAMIR	YOBANY	RUIZ	TRUJILLO	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11788	Julio	2024	4643993	JOSE	REINEL	SERNA	CAPOTE	$ 33.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11789	Julio	2024	1061758112	ALBA	YOVELI	CAMAYO	ZAMBRANO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11790	Julio	2024	4770417	FELIPE		MORALES	YALANDA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11791	Julio	2024	10585036	Abelardo		Leyton	Leyton	$ 34.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11792	Julio	2024	10722691	HUMBERTO		TUNUBALA	PAJA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11793	Julio	2024	10754744	RAMIRO	EDUARDO	FLOR	FLOR	$ 663.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11794	Julio	2024	41893673	MARLENY		PERDOMO	COQUE	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11795	Julio	2024	10750171	BERNARDINO		TUNUBALA	BECOCHE	$ 984.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11796	Julio	2024	7842426	MARCO	TULIO	OTERO		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11797	Julio	2024	76273265	JOSE	VICENTE	MORALES	MORALES	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11798	Julio	2024	76215791	EDILBERTO		NIETO		$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11799	Julio	2024	25604055	ORFA	NERY	MUÑOZ	LARA	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11800	Julio	2024	10541880	FRANCISCO		LASSO	URMENDEZ	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11801	Julio	2024	4614963	JOSE	ALEJANDRO	RIVERA		$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11802	Julio	2024	10695462	ANGEL	ALBERTO	MUÑOZ	LARA	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11803	Julio	2024	10012400	HIGINIO		VILLAQUIRAN	VALENCIA	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11804	Julio	2024	76215716	FAUSTINO		BOLAÑOS	BOLAÑOS	$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11805	Julio	2024	4612106	EUSEBIO		VARA	VELASCO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11806	Julio	2024	76357184	RODOLFO		CASTILLO	PIZO	$ 1.113.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11807	Julio	2024	25491808	LUCRECIA		LEYTON	LEYTON	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11808	Julio	2024	10753110	ROGELIO		DELGADO	CASTILLO	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11809	Julio	2024	6461963	CARLOS	ARTURO	CARVAJAL	COLLAZOS	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11810	Julio	2024	1061530676	LUZ	AYDA	OTERO		$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11811	Julio	2024	76303525	VICTOR	HUGO	MENDEZ		$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11812	Julio	2024	25273730	MARIA	LIFELINA	QUILINDO	QUILINDO	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11813	Julio	2024	10750340	GUSTAVO		PAJA	HURTADO	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11814	Julio	2024	10754702	JESUS	ARIEL	CAMPO	FIGUEROA	$ 904.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11815	Julio	2024	25275308	MARIA	ESNEDA	FAJARDO	DE ROJAS	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11816	Julio	2024	25596467	AURA	MILENA	IMBACHI	GOMEZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11817	Julio	2024	27314774	MARIA	RUBIELA	CASTRO	BENAVIDEZ	$ 297.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11818	Julio	2024	94432820	HUGO		CHITO	CAMPO	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11819	Julio	2024	21978012	MARIA	EUGENIA	SEPULVEDA	SERNA	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11820	Julio	2024	25705448	CARMEN		FERNANDEZ	ORTEGA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11821	Julio	2024	1059358501	CARLOS	EDINSON	RUANO	NAVARRO	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11822	Julio	2024	48652222	PIEDAD	CONSUELO	VIVAS	CERTUCHE	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11823	Julio	2024	10303299	JESUS	ADRIAN	MONTILLA	MONTILLA	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11824	Julio	2024	10292577	JOSE	ANDRES	TRUJILLO	MAGON	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11825	Julio	2024	10750611	GILBERTO		RAMIREZ	MORERA	$ 1.240.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11826	Julio	2024	25280913	LUZ	DARY	GARCES	CAJAS	$ 376.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11827	Julio	2024	1061533944	MARIA	BEATRIZ	SANTIAGO		$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11828	Julio	2024	10547298	PEDRO	PABLO	LUBO		$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11829	Julio	2024	10566332	ALMINCAR		MUÑOZ	MUÑOZ	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11830	Julio	2024	25287276	DIANA	MARCELA	MOPAN	VELASCO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11831	Julio	2024	52052460	OBDULIA		MAMIAN	CHICANGANA	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11832	Julio	2024	48614183	MARIA	PIEDAD	ESCOBAR	ESCOBAR	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11833	Julio	2024	1061536111	LUZ	ADRIANA	FLOR	VECA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11834	Julio	2024	48614174	LUZ	ANGELA	CAMPO	BECOCHE	$ 666.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11835	Julio	2024	31885960	GILMA		SANDOVAL	MUÑOZ	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11836	Julio	2024	10530980	LUIS	FERNANDO	FERNANDEZ	LOPEZ	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11837	Julio	2024	76211470	OSCAR	FIDEL	MOPAN	VELASCO	$ 828.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11838	Julio	2024	4697154	JOSE	LENIZ	MADROÑERO	DIAZ	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11839	Julio	2024	25600253	LEYDI	LILIANA	ARTEAGA	LOPEZ	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11840	Julio	2024	4699465	MIGUEL	ANTONIO	NARVAEZ	LEYTON	$ 690.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11841	Julio	2024	1084898196	ERICA	NORBELI	CABRERA	ROJAS	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11842	Julio	2024	10535214	DIOVAN		ANACONA	NARVAEZ	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11843	Julio	2024	48600950	MARIA	FILOMENA	MOPAN	VELASCO	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11844	Julio	2024	4770953	JAVIER		MORALES	TOMBE	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11845	Julio	2024	48574656	LUZ	ADRIANA	GONZALES	AVILA	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11846	Julio	2024	4642464	JUAN	ANGEL	ZAMBRANO	MOSQUERA	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11847	Julio	2024	10752996	HEBER		SOLARTE	MARTINEZ	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11848	Julio	2024	34548493	CARMEN	ELENA	MACA	MONTILLA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11849	Julio	2024	48636334	LILIA	MARINA	BURBANO	LOPEZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11850	Julio	2024	4742130	HERMES		VELASCO	OTERO	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11851	Julio	2024	1059908296	OSCAR	ALBERTO	GOMEZ	GARCES	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11852	Julio	2024	76352003	JOSE	ALFONSO	IPIA	CAPOTE	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11853	Julio	2024	1061537598	ANDRES	ALFONSO	USSA	MORALES	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11854	Julio	2024	4720700	HOOVER		FLOR	NIETO	$ 692.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11855	Julio	2024	1061755211	DARLY	YOHANA	GUZMAN	GARZON	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11856	Julio	2024	1059358250	JESUS	EMIGDIO	LEITON	MUÑOZ	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11857	Julio	2024	34316270	MILENA	PATRICIA	FULI		$ 173.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11858	Julio	2024	10751437	SILVIO	HERNAN	MORERA	CIFUENTES	$ 975.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11859	Julio	2024	4612369	HERNAN		RIVERA		$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11860	Julio	2024	4742768	ABSALON		PATIÑO	PATIÑO	$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11861	Julio	2024	1002956954	EDINSON	ALBERTO	MOSQUERA	VALENCIA	$ 580.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11862	Julio	2024	34326645	EMID	ADRIANA	MACA	BONILLA	$ 243.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11863	Julio	2024	1114388732	BRIGGITIH		BURBANO	NARVAEZ	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11864	Julio	2024	48576055	IDALI		RIVERA	OTERO	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11865	Julio	2024	48573580	MIRTHA	BRIYID	AGREDO	BETANCOURT	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11866	Julio	2024	10533667	JOSE	CENEN	GOMEZ	CASTILLO	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11867	Julio	2024	1061751299	JOSE	DAVID	MOSQUERA	PLAZA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11868	Julio	2024	76306183	VICTOR	RUBIEL	RIVERA		$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11869	Julio	2024	1064437866	MARCOS	EDUARDO	PECHENE	MIRAMAG	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11870	Julio	2024	4742453	LUIS	ANGEL	PAZ	FIGUEROA	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11871	Julio	2024	4739780	DUBER		BUITRON	ORTEGA	$ 225.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11872	Julio	2024	1061690382	MARTHA	CECILIA	PALECHOR	PIAMBA	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11873	Julio	2024	34566940	LUZ	MARINA	VELASCO	GUASCA	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11874	Julio	2024	48573176	ANA	ROSA	PILLIMUE	MUELAS	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11875	Julio	2024	4752680	JESUS	ALVEIRO	CRUZ	DORADO	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11876	Julio	2024	10754948	YEBERSON		RIVERA	QUIMBAYA	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11877	Julio	2024	25480806	MAGNOLIA		CRUZ	SANCHEZ	$ 897.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11878	Julio	2024	4738856	NORBERTINO		DORADO	TELLO	$ 1.320.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11879	Julio	2024	34620237	DORIS		SANCHEZ	BOLAÑOS	$ 140.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11880	Julio	2024	10756986	CARLOS	ALBERTO	PINEDA	PECHENE	$ 780.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11881	Julio	2024	31929498	ELCIRA		MERA	VELASCO	$ 2.028.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11882	Julio	2024	1061528537	JOHN	EDWIN	PECHENE	PECHENE	$ 702.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11883	Julio	2024	4697437	EDGAR		MAMIAN	CHIGANGANA	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11884	Julio	2024	76305290	MILTODIO		BLANCO	MAÑUNGA	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11885	Julio	2024	34656051	LUCILA		MUELAS	HURTADO	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11886	Julio	2024	1063808437	JASBIEDI		BOLANOS	NARVAEZ	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11887	Julio	2024	1059355790	AIMER		CALVACHE	PEREZ	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11888	Julio	2024	12145092	JAVIER	ALFONSO	PECHENE	FERNANDEZ	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11889	Julio	2024	10698240	GABRIEL		ORDOÑEZ	SALAZAR	$ 359.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11890	Julio	2024	4622279	JOAQUIN		GALINDEZ	ZUÑIGA	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11891	Julio	2024	10753096	JOSE	NOEL	HURTADO	MOSQUERA	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11892	Julio	2024	4697315	HECTOR	ANTONIO	CERON	LOPEZ	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11893	Julio	2024	48572700	YLCE		LOPEZ	RIVERA	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11894	Julio	2024	25694113	CLARA	SAMADY	MONCAYO	TRUJILLO	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11895	Julio	2024	34657512	LUCY		CAMPO	QUILINDO	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11896	Julio	2024	94470509	MIYER	YEINS	CHITO	ZUÑIGA	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11897	Julio	2024	76297360	WILLIAN	ANDRES	DORADO	PAJOY	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11898	Julio	2024	26649343	NANCY		POCHE	MEDINA	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11899	Julio	2024	10321150	EIVAR		SAMBONI	SOLARTE	$ 825.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11900	Julio	2024	25480836	ROSA	ELENA	PALECHOR	NARVAEZ	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11901	Julio	2024	2707852	GERARDO		RUIZ		$ 204.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11902	Julio	2024	48573506	KELLY	JULIETH	TROCHEZ		$ 781.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11903	Julio	2024	1061783301	PAULO	EDUARDO	CHINDICUE	GOLONDRINO	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11904	Julio	2024	10540429	ALFREDO		CHARA	OROZCO	$ 464.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11905	Julio	2024	1061535471	YULIE	ALEXI	CAMPO	FERNANDEZ	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11906	Julio	2024	76315811	RODRIGO	EDUARDO	COTAZO		$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11907	Julio	2024	4636052	REINEIRO		ACOSTA	ORDOÑEZ	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11908	Julio	2024	1061702079	BLANCA	DEICY	GARCES	MANQUILLO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11909	Julio	2024	48653789	MARNOLIA		BERMUDEZ	VIVAS	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11910	Julio	2024	25596910	LEODANIA		CERON	MELLIZO	$ 456.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11911	Julio	2024	76229108	HERMES	ENRIQUE	CRUZ	VIAFARA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11912	Julio	2024	25594053	DORA	LILIA	BOLAÑOS	PORTILLA	$ 987.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11913	Julio	2024	10294041	NILSON	JAIR	DIAZ	MUÑOS	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11914	Julio	2024	1059360058	KELLY		GUACA	BURBANO	$ 262.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11915	Julio	2024	10695403	BOLIVAR		ORDOÑEZ	MUÑOZ	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11916	Julio	2024	94511521	ENIO		MUÑOZ	CRUZ	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11917	Julio	2024	1058965453	JORGE		ORDOÑEZ	GUACA	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11918	Julio	2024	76327701	JESUS	HERNANDO	VACA	ESCOBAR	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11919	Julio	2024	48575173	MARIA	ANTONIA	YALANDA	TOMBE	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11920	Julio	2024	1059359216	JORGE	ELIECER	ACOSTA	ACOSTA	$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11921	Julio	2024	1061739658	YENNI	ISABEL	BECERRA	CAPOTE	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11922	Julio	2024	76285232	LAUREANO		MUÑOZ	HOYOS	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11923	Julio	2024	25396359	DEONARIA		IMBACHI	MENESES	$ 140.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11924	Julio	2024	76332548	FRANKLIN	ESNEY	MENDEZ	MACA	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11925	Julio	2024	4734937	FREIDER	OLIVO	BOLAÑOZ	MANSO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11926	Julio	2024	6455834	LEONEL		MUÑOZ		$ 487.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11927	Julio	2024	48570199	OLIDIA	MARIA	FLOR	PALTA	$ 54.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11928	Julio	2024	10722103	MANUEL	GERARDO	SANCHEZ	TUNUBALA	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11929	Julio	2024	10320763	EVER	FREDY	BUITRON		$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11930	Julio	2024	10321065	OVEIMAR		CERON	RODRIGUEZ	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11931	Julio	2024	48605481	EUSEBIA		RUANO	MEJIA	$ 300.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11932	Julio	2024	76236227	EVIDALIO		GAHONA	MONTENEGRO	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11933	Julio	2024	10516869	ILMO		HOYOS	VALENCIA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11934	Julio	2024	25593134	ROSA	AURA	ALARCON	REALPE	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11935	Julio	2024	1061543530	FEDERMAN	ALEXIS	TOMBE	YONDA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11936	Julio	2024	76273366	JESUS	ANTONIO	TUNUBALA	MORALES	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11937	Julio	2024	10722703	HERIBERTO		TUNUBALA	MASAGUALLI	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11938	Julio	2024	34331715	FRANCY	ELENA	MUTIS		$ 735.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11939	Julio	2024	2707194	RAFAEL	CELIMO	YELA	CORDOBA	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11940	Julio	2024	1516611	GERMAN		LEON	TROCHEZ	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11941	Julio	2024	34541306	FLOR	DE MARIA	LOPEZ	MOSQUERA	$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11942	Julio	2024	25275218	PRESENTACION		VICTORIA	LULIGO	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11943	Julio	2024	4743071	ARIEL		CIFUENTES	PAZ	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11944	Julio	2024	10530276	ERWIN		BENAVIDES	HOYOS	$ 746.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11945	Julio	2024	5280483	JULIO	RODRIGO	MARTINEZ	CASTILLO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11946	Julio	2024	26476859	JOSEFINA		NARVAEZ		$ 1.198.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11947	Julio	2024	70041051	EUDORO		GARZON		$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11948	Julio	2024	76317953	CARLOS	ALBERTO	CAMINO	CAMAYO	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11949	Julio	2024	10567216	GUIDO	JESUS	CAICEDO	MUNOZ	$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11950	Julio	2024	1063808999	MARIA	YOLIMA	MAMIAN	DELGADO	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11951	Julio	2024	25634760	MARLENY		PAZ	MAYORGA	$ 765.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11952	Julio	2024	12268680	ANTONIO		QUILINDO	CAMPO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11953	Julio	2024	1060989960	YONEIDER		MUÑOZ	BAHOS	$ 955.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11954	Julio	2024	4769121	MIGUEL	ANGEL	MUELAS	PATIÑO	$ 434.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11955	Julio	2024	25282010	MARIANA		SERNA	MAÑUNGA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11956	Julio	2024	10534603	LUIS	ENRIQUE	CHAGUENDO	COTAZO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11957	Julio	2024	16644085	LUIS	HUMBERTO	CRUZ		$ 800.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11958	Julio	2024	10567383	YIMI	GUSTAVO	NAVIA	GUERRERO	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11959	Julio	2024	4697335	ROBINSON		QUINAYAS	DIAZ	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11960	Julio	2024	66842820	LUZ	AIDA	SANCHEZ	CHAMIZO	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11961	Julio	2024	10522061	GERARDO		GOMEZ	VELASCO	$ 999.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11962	Julio	2024	10527039	MARCO	ELIAS	SERNA	CAPOTE	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11963	Julio	2024	1143825275	ANA	ELSY	CAMPO	LUBO	$ 232.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11964	Julio	2024	1060802114	ALNEBER		CAMPO	CAMPO	$ 541.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11965	Julio	2024	4771006	ISIDRO		VELARDE		$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11966	Julio	2024	10520835	RICARDO		ROJAS	MENESES	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11967	Julio	2024	10756456	ADRIAN		COBO	OLAVE	$ 770.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11968	Julio	2024	1061020384	ARNOL	DURLEY	CERON	GALINDEZ	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11969	Julio	2024	25610507	LEONOR		PATIÑO	DE MERA	$ 436.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11970	Julio	2024	5373074	JOSE	GILBERTO	YELA	DIAZ	$ 693.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11971	Julio	2024	48574549	DORA	LILIA	ULCHUR	ULCHUR	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11972	Julio	2024	1061534705	JHON	ALEXANDER	ALEGRIA	DAZA	$ 1.905.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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11973	Julio	2024	25635446	LOURDES	ESPERANZA	CABRERA		$ 624.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11974	Julio	2024	1060805816	CSRLOS	ANDRES	MUÑOZ	MOSQUERA	$ 342.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11975	Julio	2024	10754691	JOSE	WILSON	FERNANDEZ	OTERO	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11976	Julio	2024	25610677	IRMA		YONDA		$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11977	Julio	2024	10455045	JULIO	PROCULO	GUEVARA	COAJI	$ 831.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11978	Julio	2024	16781961	BOLIVAR		CARVAJAL	COLLAZOS	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11979	Julio	2024	66910717	CLAIR		PARDO	COLLO	$ 470.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11980	Julio	2024	76266631	JAIR		CASTRO	CUCUÑAME	$ 1.311.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11981	Julio	2024	1085663475	YEINER	DANIEL	MONTERO	ORTEGA	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11982	Julio	2024	76292257	EDINSON		HURTADO	VELASCO	$ 1.311.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11983	Julio	2024	10722261	FERNEY	ANTONIO	TOMBE	CALAMBAS	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11984	Julio	2024	10297711	JAMES	EMIGDIO	GONZALEZ	SERNA	$ 309.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11985	Julio	2024	76215792	RIGOBERTO		GUAMANGA	BOLAÑOS	$ 1.281.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11986	Julio	2024	4750875	LAUREANO	ALBERTO	PAZ	DELGADO	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11987	Julio	2024	25340037	MARIA	JESUS	LAME	DE MOSQUERA	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11988	Julio	2024	10566958	JANAEL		LEDEZMA	HERNANDEZ	$ 1.041.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11989	Julio	2024	48574413	ZORAYDA		PECHENE	PECHENE	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11990	Julio	2024	10455076	ADELMO	LEON	DORADO	DORADO	$ 1.005.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11991	Julio	2024	1058787337	DAGO	EFREN	VIDAL	VALENCIA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11992	Julio	2024	5245776	PEDRO	PABLO	CORDOBA	DOMINGUEZ	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11993	Julio	2024	76351461	BLADIMIR	EDISON	MOSQUERA	CAMPO	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11994	Julio	2024	25480017	MARICELA		MOPAN	PALECHOR	$ 591.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11995	Julio	2024	10720916	DELIO		VELASCO	VELASCO	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11996	Julio	2024	10690687	DIEGO	MARINO	GOMEZ	ENRIQUEZ	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11997	Julio	2024	76267207	ANGEL	MARIA	SANZA	PALMITO	$ 828.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11998	Julio	2024	76265706	RUBEN	DARIO	VIVAS	CERTUCHE	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11999	Julio	2024	10753447	MARINO		VELASCO	CHIRIMUSCAY	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12000	Julio	2024	1082776892	FABIAN	ANTIMO	ALVARADO	MACIAS	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12001	Julio	2024	10751619	AVELINO		PAJA	USSA	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12002	Julio	2024	25690564	MARIA	CLEMENTINA	MORALES	YALANDA	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12003	Julio	2024	16828416	EIBER		BOLAÑOS	SANTACRUZ	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12004	Julio	2024	10693846	LUIS	CARLOS	MARTINEZ		$ 499.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12005	Julio	2024	10566635	RICHARD		HORMIGA	ORDOÑEZ	$ 598.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12006	Julio	2024	76267219	ABSALON		HERNANDEZ	HURTADO	$ 835.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12007	Julio	2024	94250488	JOSE	LINO	AVIRAMA	DORADO	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12008	Julio	2024	4644773	EZEQUIEL		GUACHETA	ZAMBRANO	$ 1.890.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12009	Julio	2024	76302601	ALEXANDER		ASTUDILLO	ALVAREZ	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12010	Julio	2024	76267307	LUIS	ALFONSO	USSA	ALMENDRA	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12011	Julio	2024	4666665	MIRALDO	AENULFO	OROZCO		$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12012	Julio	2024	76238434	LIBIO	ARTURO	DIAZ	CAMPO	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12013	Julio	2024	48600629	DORA	IDALIA	VELASCO	ROJAS	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12014	Julio	2024	10430060	Anibal		Burbano		$ 1.069.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12015	Julio	2024	10567392	LEONARDO		MUÑOZ	ORDOÑEZ	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12016	Julio	2024	25338184	MARIA	ADELMA	BERMUDEZ		$ 797.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12017	Julio	2024	48576331	MAYBER	ANDREA	HURTADO	MUELAS	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12018	Julio	2024	25611566	ANA	LIGIA	BERMUDEZ	VIVAS	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12019	Julio	2024	76211147	WILSON	ERNEY	VELASCO	ERNEY	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12020	Julio	2024	25283970	LIDA	MARGOTH	HURTADO	SANDOVAL	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12021	Julio	2024	25683495	ANA	CECILIA	USSA	JAMBO	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12022	Julio	2024	25479751	MARIA	LUCILA	IMBACHI	IJAJI	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12023	Julio	2024	25325257	ELENA		GAVIRIA	RENGIFO	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12024	Julio	2024	1061776315	YORLEN		JIMENEZ	VALENCIA	$ 376.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12025	Julio	2024	48649105	ROSA	ELCIRA	MENESES	GARCES	$ 714.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12026	Julio	2024	76265456	LUIS	ALFONSO	MONTANO	CAMAYO	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12027	Julio	2024	10755821	HECTOR	YOVANNY	PECHENE	PILLIMUE	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12028	Julio	2024	25642095	MARIA	LEONILA	RUIZ	PERAFAN	$ 344.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12029	Julio	2024	1061535254	DORA	ALICIA	PILLIMUE		$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12030	Julio	2024	48659929	JACINTA		TUNUBALA	TUNUBALA	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12031	Julio	2024	25343823	MARIA	MAGDALENA	CASTILLO	VIDAL	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12032	Julio	2024	10756454	NELSON		CAMAYO	COMETA	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12033	Julio	2024	34671420	IRMA	ESPERANZA	BAOS		$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12034	Julio	2024	76324809	JOSE	ALBEIRO	RIVERA	MOSQUERA	$ 425.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12035	Julio	2024	48576157	CLARA	NIDIA	MUELAS	TORRES	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12036	Julio	2024	76247409	GUILLERMO	LEON	MAMIAN		$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12037	Julio	2024	76326043	CRUZ	HERNAN	RIVERA	SANCHEZ	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12038	Julio	2024	76215767	JORGE		CALVACHE	BOLAÑOS	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12039	Julio	2024	25403073	LUZ	DARY	LOPEZ	MORENO	$ 315.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12040	Julio	2024	10750556	AURELIANO		MENDEZ	CANTERO	$ 1.176.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12041	Julio	2024	10754129	PEDRO	NEL	PATIÑO	PATIÑO	$ 238.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12042	Julio	2024	1002840175	YEIMY		CARVAJAL	CRUZ	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12043	Julio	2024	48571886	MARIA	ENIT	GOLONDRINO	RIVERA	$ 33.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12044	Julio	2024	76227704	JUAN	ANTONIO	CAMPO	BECOCHE	$ 580.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12045	Julio	2024	25276347	LUZ	DARY	LOPEZ	VELASCO	$ 541.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12046	Julio	2024	76216582	LUIS	CARLOS	RIVERA		$ 1.610.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12047	Julio	2024	1060986327	MARTHA	CECILIA	MUÑOZ	MONTILLA	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12048	Julio	2024	4700193	CLAVER		ATOY	MAMIAN	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12049	Julio	2024	29810747	SONIA	ESTHER	NAVARRO	RINCON	$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12050	Julio	2024	76352739	HECTOR	JAIRO	SERNA	VELASCO	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12051	Julio	2024	76027916	EDILBERTO		BAOS	SOLARTE	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12052	Julio	2024	1061538164	DIANA	MARICEL	PECHENE	GOLONDRINO	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12053	Julio	2024	1002953333	JONATAN		FAJARDO	TROCHEZ	$ 183.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12054	Julio	2024	10565860	PAULINO		PIAMBA	HOYOS	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12055	Julio	2024	10750098	HUBER	MANUEL	URRUTIA		$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12056	Julio	2024	25690572	ALBA	ROSA MARIA	TOMBE	DE TOMBE	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12057	Julio	2024	25492433	CARMEN	ROSA	CRUZ		$ 778.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12058	Julio	2024	25422681	JESUSITA	CATALINA	MUÑOZ	GALINDEZ	$ 914.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12059	Julio	2024	10750013	SIMEON		FERNANDEZ	OTERO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12060	Julio	2024	10750543	CARLOS	HUGO	VELASCO	PAJA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12061	Julio	2024	25543094	MARIA	DEL SOCORRO	SARRIA	DE PALTA	$ 1.518.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12062	Julio	2024	25690675	GERTRUDIS		TOMBE	MORALES	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12063	Julio	2024	76352244	FABIAN	EDIL	OROZCO		$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12064	Julio	2024	10315027	SALOMON		MUÑOZ	CAICEDO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12065	Julio	2024	76211472	HILSO	JAVIER	REYES	VELASCO	$ 897.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12066	Julio	2024	18614057	JAIRITO	VICENTE	ANACONA	MUÑOZ	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12067	Julio	2024	76351979	ARNOBY		GUETIO	CHAGUENDO	$ 1.032.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12068	Julio	2024	25291832	ALBA	LEONOR	RIVERA	ROJAS	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12069	Julio	2024	25594165	NILSA		GARZON	MELENJE	$ 187.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12070	Julio	2024	10754230	JOSE	OSWALDO	MENSA	MONTANO	$ 876.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12071	Julio	2024	31993206	MARIA	LUBIA	MOSQUERA	VALENCIA	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12072	Julio	2024	76285387	HENRY		ZUÑIGA	ZUÑIGA	$ 1.464.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12073	Julio	2024	76352657	RAFAEL	ALBERTO	SALINAS	CAMPO	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12074	Julio	2024	4696260	JESUS	ARLEY	CHITO		$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12075	Julio	2024	48600906	GLADIS	AMPARO	RIVERA	VELASCO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12076	Julio	2024	48572926	CARMELINA		RIVERA	PECHENE	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12077	Julio	2024	1059358764	NARLY	CONSUELO	GALLARDO	CERON	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12078	Julio	2024	1061800185	YIMI	ANTONI	CAMPO	CAMPO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12079	Julio	2024	48572871	ORFANI		RIVERA	TROCHEZ	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12080	Julio	2024	25495130	BLANCA	YOLIMA	CERON		$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12081	Julio	2024	1061762520	CINDY	VIVIANA	CAMPO	CAMPO	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12082	Julio	2024	76296110	HERNEY		BOLAÑOS	NARVAEZ	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12083	Julio	2024	48652524	MARINA		CALAMBAS	PECHENE	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12084	Julio	2024	29775147	LUZ	NANCY	ZAPATA	AMORTEGUI	$ 1.108.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
12085	Julio	2024	38878338	margarita	maria	velasquez	toro	$ 635.700	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
12086	Julio	2024	77150026	ALFONSO		RIOS	SOSA	$ 525.000	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12087	Julio	2024	1083553737	Diana	Marcela	Castañeda	Gomez	$ 1.003.380	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12088	Julio	2024	55248970	ALCIRA		TARAZONA	ARIAS	$ 487.890	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12089	Julio	2024	25166049	MARIA	ISABEL	ORTIZ	VALENCIA	$ 310.800	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12090	Julio	2024	42460078	ELIZABETH		PEREZ	SARABIA	$ 516.165	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12091	Julio	2024	85230004	ARMANDO		CASTILLO	EGUIS	$ 1.838.970	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12092	Julio	2024	12609916	Joaquin		castro	novoa	$ 1.125.900	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12093	Julio	2024	85152785	WILSON		CHONA	CHONA	$ 663.030	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12094	Julio	2024	1083566552	CARLOS	MARIO	CASTRO	TABORDA	$ 713.070	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12095	Julio	2024	1067716672	MARIA	ANGELICA	RUIZ	FONTALVO	$ 186.675	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12096	Julio	2024	1082836027	Jose	Arnoldo	PUENTES	CASTELLANOS	$ 1.331.550	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12097	Julio	2024	13285417	LUIS		ACOSTA	SANTOS	$ 1.500.420	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12098	Julio	2024	15895182	fabio		VELASQUEZ	QUINTERO	$ 543.420	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12099	Julio	2024	1083464247	MILENA	SMITH	ROJAS	HEREIRA	$ 1.046.100	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12100	Julio	2024	85190117	ROGELIO		HERNANDEZ	CUCUNUBA	$ 1.434.600	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12101	Julio	2024	39140239	BLANCA	RUTH	BERNAL	RUEDA	$ 1.903.650	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12102	Julio	2024	1004375898	EDER	ALEJANDRO	GUEVARA	ARIAS	$ 738.150	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12103	Julio	2024	1067717105	EDUAR	ELIAS	ZEDAN	CHINCHIA	$ 2.250.060	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12104	Julio	2024	49721827	ELEIDE	BEATRIZ	MARTINEZ	VILLAZON	$ 267.750	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12105	Julio	2024	1127665436	SHIRLY	PAOLA	OSPINO	TRIGOS	$ 491.790	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12106	Julio	2024	26846110	NODIER		TABORDA	ARBOLEDA	$ 525.420	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12107	Julio	2024	39140233	DORIS		ACOSTA	SANTO	$ 1.842.660	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12108	Julio	2024	18956110	ARMANDO	RENE	AMAYA	CAMACHO	$ 746.700	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12109	Julio	2024	19584873	CARLOS	JULIO	CONTRERAS		$ 1.685.910	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12110	Julio	2024	1065826933	LEYNIS	GRISEL	RODRIGUEZ	BARBOSA	$ 283.500	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12111	Julio	2024	49789694	NIRIAN	ROSA	CONTRERAS	TELLES	$ 2.407.500	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12112	Julio	2024	13165557	HEMEL		MALDONADO	PEINADO	$ 462.600	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12113	Julio	2024	1091664604	WILDER		RODRIGUEZ	DIAZ	$ 151.140	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12114	Julio	2024	49691192	NUBIA	ESTHER	QUINTERO	BALLONA	$ 861.510	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12115	Julio	2024	1003630129	KAREN	LORENA	DURAN	CLARO	$ 186.450	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12116	Julio	2024	1083553091	DESIRED	PAOLA	REATIGA	BUELVAS	$ 1.050.840	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12117	Julio	2024	1067712768	YULEIMA		CHONA	VERGEL	$ 1.019.730	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12118	Julio	2024	77158370	ARNOLD		VEGA	ALVARAN	$ 547.470	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12119	Julio	2024	1062396241	LUPERLE		CUADRADOS	RAMIREZ	$ 291.840	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12120	Julio	2024	49688705	ELSA	NAID	RINCON	BARRANCO	$ 485.355	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12121	Julio	2024	18933824	ARGEMIRO		ANGARITA	QUINTERO	$ 1.368.675	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12122	Julio	2024	77036589	ARIEL		CHONA	VERGEL	$ 1.399.710	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12123	Julio	2024	49750887	CLAUDIA		BAYONA	CHONA	$ 841.500	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12124	Julio	2024	19645509	Cristobal		Velasquez	Martines	$ 781.800	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12125	Julio	2024	1067711541	YURI	DASAEV	VARGAS	RODRIGUEZ	$ 509.565	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12126	Julio	2024	1066864872	MARTIN	ELIAS	ARIZA	MARTINEZ	$ 497.250	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12127	Julio	2024	12449527	JOSE	DE JESUS	AGUDELO	FRANCO	$ 342.960	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12128	Julio	2024	39140881	CECILIA		ROJAS	ESPINILL	$ 151.110	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12129	Julio	2024	17111440	JUSTO	PASTOR	APONTES	ARIAS	$ 455.100	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12130	Julio	2024	1082931999	ELY	JHOANA	SOLANO	CARDONA	$ 989.250	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12131	Julio	2024	21555848	DORIS	ELENA	POSADA	RESTREPO	$ 671.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12132	Julio	2024	15527309	Fabio	De Jesus	Amelines	Rendon	$ 585.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12133	Julio	2024	1037322444	JONATAN	SMITH	DIAZ	DIAZ	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12134	Julio	2024	3377072	Francisco	Javier	Vallejo	Arenas	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12135	Julio	2024	1027890043	Jose	daniel	Alvarez	Vasquez	$ 124.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12136	Julio	2024	1027889421	Luis	Carlos	Ramirez	Diaz	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12137	Julio	2024	43282833	Ester	Libia	Alvarez	Vargas	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12138	Julio	2024	15527188	Luis		Gonzaga	Vasquez	$ 466.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12139	Julio	2024	21464873	Gloria	lucia	escalante	buitrago	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12140	Julio	2024	1001143950	Carlos	manuel	alvarez	vasquez	$ 62.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12141	Julio	2024	70001899	Pompilio	de jesus	alzate	tabares	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12142	Julio	2024	70661602	Jhon	jairo	ballesteros	cardenas	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12143	Julio	2024	15529888	Fernando	De Jesus	Zapata	Alvarez	$ 1.026.630	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12144	Julio	2024	3380119	Rodrigo	de jesus	restrepo	ortiz	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12145	Julio	2024	15521391	Jose	Israel	Montoya	Ramirez	$ 30.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12146	Julio	2024	43280598	Maria	araminta	henao	galeano	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12147	Julio	2024	43282482	Adriana	del socorro	gutierrez	montoya	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12148	Julio	2024	15526555	Cesar	De Jesus	Amaya	Acevedo	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12149	Julio	2024	1027883596	Edier	Alonso	Cardona	Parra	$ 34.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12150	Julio	2024	15530315	Jaime	Alberto	Jaramillo	Vargas	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12151	Julio	2024	15534165	Juan	diego de jesus	gutierrez	arboleda	$ 723.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12152	Julio	2024	3377729	John	henry	montoya	yepes	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12153	Julio	2024	21473293	Martha	Elia	Rendon	Mejia	$ 306.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12154	Julio	2024	15534951	Duvan	Antonio	Calderon	Cardona	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12155	Julio	2024	1027882881	Sindy	alejandra	cardona	cardona	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12156	Julio	2024	15524701	HUMBERTO	DE JESUS	VILLADA	GARCES	$ 833.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12157	Julio	2024	15524877	JORGE	ABRAHAM	GONZALEZ	VAQUIAZA	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12158	Julio	2024	21464254	Nelida	Del Carmen	Carmona	Carmona	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12159	Julio	2024	3379831	Luis	aldinever	Herrera	serna	$ 61.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12160	Julio	2024	3374272	Juan	bautista	uribe	pareja	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12161	Julio	2024	43282127	Maria	Edirleny	Alvarez	Perez	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12162	Julio	2024	21458620	Maria	olga	grajales		$ 197.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12163	Julio	2024	44006686	Margarita	Maria	Torres	Alvarez	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12164	Julio	2024	3376934	Pedro	pablo	velez	marin	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12165	Julio	2024	21464077	Maria	custodia	serna	gonzales	$ 878.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12166	Julio	2024	15527106	Cesar	augusto	alvarez	sanchez	$ 217.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12167	Julio	2024	42731800	LUZ	ELENA	ROJAS	VELEZ	$ 159.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12168	Julio	2024	15527694	Hugo	alberto	jaramillo	acevedo	$ 93.330	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12169	Julio	2024	98450623	RUBIEL	DE JESUS	HENAO	ZAPATA	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12170	Julio	2024	21460808	Maria	Caridad	Bustamante	De Restrepo	$ 1.543.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12171	Julio	2024	98450552	REINEL	DE JESUS	PEREZ	VILLADA	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12172	Julio	2024	15522663	Luis	eduardo	arboleda	jaramillo	$ 608.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12173	Julio	2024	21464501	Luz	ines	saldarriaga	posada	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12174	Julio	2024	21460484	Maria	Eucaris	Henao	De Henao	$ 236.370	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12175	Julio	2024	70811318	Rodrigo	Antonio	Marulanda	Bedoya	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12176	Julio	2024	43836972	Maria	Eugenia	Jaramillo	Carmona	$ 596.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12177	Julio	2024	1027880813	WILSON	DE JESUS	LOPEZ	TIRADO	$ 964.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12178	Julio	2024	21473246	Claudia	Del Carmen	Sierra	Vasquez	$ 285.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12179	Julio	2024	70811221	Efrain	de jesus	diaz	velez	$ 884.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12180	Julio	2024	15534499	Angel	de dios	vasquez	vargas	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12181	Julio	2024	70811216	Gustavo	alberto	cardona	zapata	$ 493.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12182	Julio	2024	79728729	Elkin	dario	restrepo	rendon	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12183	Julio	2024	98450829	CARLOS	ALBERTO	SALINAS	ALVAREZ	$ 279.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12184	Julio	2024	3453406	Luis	Antonio	Parra	Sepulveda	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12185	Julio	2024	3375635	Agustin	nevardo	quintero		$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12186	Julio	2024	15520903	FRANCISCO	LUIS	VELEZ	DIAZ	$ 623.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12187	Julio	2024	15520497	Javier	de jesus	garces	cardona	$ 648.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12188	Julio	2024	15529672	Andres	arcangel	marulanda	ramirez	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12189	Julio	2024	15526845	Luis	Fernando	Serna	Castañeda	$ 912.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12190	Julio	2024	15530255	Norvey	de jesus	alvarez	perez	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12191	Julio	2024	3380035	Manuel	Antonio	restrepo	cardona	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12192	Julio	2024	43281183	Beatriz	elena	Restrepo	florez	$ 949.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12193	Julio	2024	43282310	Luz	Estella	Restrepo	Saldarriaga	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12194	Julio	2024	15528636	Humberto	Antonio	Benjumea	Gutierrez	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12195	Julio	2024	15527409	Indoel	De Jesus	Moncada	Franco	$ 789.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12196	Julio	2024	21464465	Maria	Euclidia	Rendon	Granadas	$ 507.930	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12197	Julio	2024	43280641	Gloria	elena	velez	cardona	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12198	Julio	2024	15528982	Fernando	Antonio	Zapata	Arteaga	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12199	Julio	2024	15528293	Carlos	mario	cardona	cardona	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12200	Julio	2024	15520870	Alirio	De Jesus	Zapata	Arteaga	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12201	Julio	2024	43282419	Luz	adiela	tangarife	palomino	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12202	Julio	2024	4453032	LUIS	GILBERTO	VERGARA	CEBALLOS	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12203	Julio	2024	3374949	Sergio	de Jesus	escalante	castañeda	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12204	Julio	2024	70813105	JORGE	HUMBERTO	GALLEGO	AGUDELO	$ 887.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12205	Julio	2024	1027888306	Sornelida		zapata	zapata	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12206	Julio	2024	70811330	Guillermo	Leon	Lopez	Cardona	$ 1.025.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12207	Julio	2024	1042062672	ESTEFANIA		BERRIO	ALZATE	$ 197.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12208	Julio	2024	3375436	Aurelio	De Jesus	Henao	Alvarez	$ 699.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12209	Julio	2024	15532409	Jhon	Jairo	Vasquez	Sierra	$ 310.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12210	Julio	2024	15527483	NELSON	DE JESUS	BETANCUR	MARULANDA	$ 306.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12211	Julio	2024	21464978	Martha	Lucia	Restrepo	Gonzales	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12212	Julio	2024	15527420	Ramon	Elias	Suaza	Leon	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12213	Julio	2024	21470587	Hilda	del socorro	montoya	obando	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12214	Julio	2024	21553641	YANETH	DEL ROSARIO	AGUDELO	ARENAS	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12215	Julio	2024	43289628	Angela	Maria	Restrepo	Alzate	$ 174.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12216	Julio	2024	70811390	ARLEY	DE JESUS	MARULANDA	GOMEZ	$ 1.006.590	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12217	Julio	2024	1027883145	Eliana	maria	tangarife	palomino	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12218	Julio	2024	70810828	LEONEL		OSORIO	RESTREPO	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12219	Julio	2024	15520444	German	octavio	agudelo	acevedo	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12220	Julio	2024	15520584	Jose	Leonidas	Montoya	Pareja	$ 552.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12221	Julio	2024	21558542	RUTH	DE JESUS	HENAO	DE ARANGO	$ 1.183.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12222	Julio	2024	21460522	Celia	Rosa	Acosta	De Aristizabal	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12223	Julio	2024	3510137	Francisco	Javier	Orozco	Orozco	$ 776.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12224	Julio	2024	43280633	Juana	Emilcen	Rendon	Rendon	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12225	Julio	2024	15527275	Aldemar	de jesus	montoya	restrepo	$ 945.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12226	Julio	2024	3375187	Francisco	Javier	Ramirez	Garces	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12227	Julio	2024	3375904	Abelardo	antonio	rondon	henao	$ 194.670	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12228	Julio	2024	98451856	ELKIN	DARIO	ESTRADA	GIRALDO	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12229	Julio	2024	70813487	LUIS	ANIBAL	OROZCO	DIAZ	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12230	Julio	2024	15526722	Luis	Eduardo	ledesma	restrepo	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12231	Julio	2024	70001644	Fabio	augusto	Perez	ramirez	$ 902.190	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12232	Julio	2024	3378108	Uriel	de jesus	Jaramillo	Agudelo	$ 349.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12233	Julio	2024	98450688	JULIO	CESAR	CASTAÑEDA	ALZATE	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12234	Julio	2024	1027885967	Carlos	andres	bolivar	acevedo	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12235	Julio	2024	3510540	Roberto	Horacio	Taborda	Alvarez	$ 398.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12236	Julio	2024	21463102	Elcy	del socorro	puerta	florez	$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12237	Julio	2024	42730180	GLORIA	MARIA	CASTAÑO	RIOS	$ 1.642.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12238	Julio	2024	98451894	ALCIBIO	DE JESUS	RAMIREZ	LOPEZ	$ 650.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12239	Julio	2024	3379584	Diego	Ferney	Jaramillo	Quiceno	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12240	Julio	2024	3380246	Aurelio	antonio	molina	alvarez	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12241	Julio	2024	21464233	Alba	stella	acevedo	lopez	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12242	Julio	2024	42731966	SONIA	MARIA	OSORIO	AGUDELO	$ 789.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12243	Julio	2024	1027882507	Iris	yuliana	cardona	bolivar	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12244	Julio	2024	15529565	Alquibar		Cardona	Cardona	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12245	Julio	2024	3509926	Luis	alfonso	zapata	buitrago	$ 1.275.510	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12246	Julio	2024	3509644	BENJAMIN	DE JESUS	CASTAÑO	ESCOBAR	$ 279.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12247	Julio	2024	43282353	Blanca	nubia	rondon	ochoa	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12248	Julio	2024	21470601	Martha	Lucia	Burgos	Ochoa	$ 740.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12249	Julio	2024	3375176	Rodrigo	Antonio	rondon	henao	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12250	Julio	2024	15529122	Luis	Fernando	Marulanda	Cardona	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12251	Julio	2024	1027881084	Fernando	de jesus	Ramirez	garces	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12252	Julio	2024	1027890790	Didier	Hernando	Carvajal	Jaramillo	$ 276.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12253	Julio	2024	1001143235	Martha	cecilia	carmona	tejada	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12254	Julio	2024	71618298	Julio	cesar	gutierrez	agudelo	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12255	Julio	2024	15522154	Justo	pastor	contreras	rios	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12256	Julio	2024	1027880646	Luis	Eduardo	Jaramillo	Galeano	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12257	Julio	2024	3375119	Francisco	javier	restrepo	restrepo	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12258	Julio	2024	21460401	Maria	graciela	zapata	de henao	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12259	Julio	2024	1027881620	Gustavo	alonso	granados	taborda	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12260	Julio	2024	15520239	Gildardo	De Jesus	Diez		$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12261	Julio	2024	1027890151	David	otoniel	sepulveda	remirez	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12262	Julio	2024	15528129	Hernando	de jesus	sepulveda	bolivar	$ 489.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12263	Julio	2024	15529753	Francisco	alonso	osorio	morales	$ 591.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12264	Julio	2024	15522711	Hector	Manuel	Ramirez	Sanchez	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12265	Julio	2024	3378556	Mariano		Ospina	cardona	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12266	Julio	2024	15527451	Omar	javier	Serna	Restrepo	$ 489.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12267	Julio	2024	15527534	Martin	emilio	restrepo	giraldo	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12268	Julio	2024	21553562	LUZ	MIRELY	CASTAÑEDA	ALZATE	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12269	Julio	2024	15522643	Isaias	guillermo	tirado	franco	$ 403.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12270	Julio	2024	43281498	Alba	Lucia	Alzate	Perez	$ 953.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12271	Julio	2024	15528145	Macario	antonio	gonzales	gutierrez	$ 1.047.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12272	Julio	2024	8461454	John	dario	penagos	penagos	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12273	Julio	2024	42731472	MARIA	INES	BAQUIAZA	CERTIGA	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12274	Julio	2024	70810741	ANTONIO	JOSE	PIEDRAHITA	ARENAS	$ 1.283.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12275	Julio	2024	15526536	JORGE	WILLIAM	ZAPATA	GARCIA	$ 768.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12276	Julio	2024	3373856	Juan	De Dios	Cardona	Cardona	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12277	Julio	2024	1013558617	JOHAN	SEBASTIAN	PELAEZ	CASTAÑEDA	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12278	Julio	2024	595681	Hernan	Jose	Martinez	Escobar	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12279	Julio	2024	15531494	Mario	hernando	murillo	ramirez	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12280	Julio	2024	15528579	Jorge	eliecer	valencia	zapata	$ 684.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12281	Julio	2024	15528087	Carlos	alberto	escalante	buitrago	$ 308.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12282	Julio	2024	43280814	Margarita	De Jesus	Perez	Posada	$ 574.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12283	Julio	2024	15527194	Jairo	de jesus	galeano	velez	$ 563.430	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12284	Julio	2024	1027884085	Bibiana	Maria	Patiño	Bustamante	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12285	Julio	2024	15527284	Orlando	de jesus	escalante	buitrago	$ 137.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12286	Julio	2024	15529738	Luis	alberto	jaramillo	vargas	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12287	Julio	2024	1001144576	Carlos	Mario	Amelines	Rendon	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12288	Julio	2024	43280862	Piedad	Del Socorro	Grisales		$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12289	Julio	2024	3377129	Vidal	Hernando	Vallejo	Arenas	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12290	Julio	2024	71491552	MAURICIO	ANTONIO	ORTIZ	ORTIZ	$ 1.817.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12291	Julio	2024	43284798	Luz	yaneth	rivera	gonzales	$ 648.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12292	Julio	2024	3378938	Diego	Alexander	Rodriguez	Restrepo	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12293	Julio	2024	3510928	Dario	De Jesus	Gallego	Rodriguez	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12294	Julio	2024	15526680	Juan	Guillermo	Araque	Acevedo	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12295	Julio	2024	70578623	John	jairo	monsalve	taborda	$ 697.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12296	Julio	2024	42731748	Luz	elena	Marulanda	bedoya	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12297	Julio	2024	3377474	Juan	bautista	rondon	henao	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12298	Julio	2024	43281210	Consuelo	de fatima	montoya	pulgarin	$ 718.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12299	Julio	2024	15528988	Oscar	De Jesus	Montoya	Vasquez	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12300	Julio	2024	15526165	Gabriel	Arcangel	Molina	Alvarez	$ 106.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12301	Julio	2024	15526377	Jose	nicolas	rios	contreras	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12302	Julio	2024	70002586	Nelson	de jesus	marin	suarez	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12303	Julio	2024	1027884884	Carlos	alberto	franco	sierra	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12304	Julio	2024	70421280	Marco	Julio	Pulgarin		$ 601.110	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12305	Julio	2024	21920713	Rosmira		Ramirez	Velasquez	$ 34.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12306	Julio	2024	15534787	John	freddy	alzate	castaño	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12307	Julio	2024	21475577	Maria	cecilia	lopez	vasquez	$ 1.079.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12308	Julio	2024	43474085	FLOR	MARIA	CIRO	RINCON	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12309	Julio	2024	573077	Ernesto	Emilio	Escudero		$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12310	Julio	2024	574063	Moises	antonio	Sierra	taborda	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12311	Julio	2024	21551105	BLANCA	LIBIA	GIRALDO	ESTRADA	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12312	Julio	2024	3376436	RODRIGO	DE JESUS	VELASQUEZ	RUIZ	$ 1.078.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12313	Julio	2024	15530511	Libardo	antonio	posada	zapata	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12314	Julio	2024	32111413	JULIANA	MARIA	LONDOÑO	TORO	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12315	Julio	2024	1027884149	Walter	De Jesus	Gutierrez	Rendon	$ 322.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12316	Julio	2024	21552312	MARIA	VICTORIA	RAMIREZ	RUIZ	$ 554.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12317	Julio	2024	15520796	ANTONIO	CRISTOBAL	AGUDELO	GAVIRIA	$ 1.148.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12318	Julio	2024	71230952	Elkin	Dario	Velasquez	Perez	$ 246.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12319	Julio	2024	3372238	Marco	tulio	restrepo	moncada	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12320	Julio	2024	1001020639	Dilsen	Yurley	Cardona	Sepulveda	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12321	Julio	2024	15525342	Gustavo	de jesus	taborda	alzate	$ 585.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12322	Julio	2024	15523761	Javier	Gustavo	Patiño	Botero	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12323	Julio	2024	1027881071	Alba	viviana	marulanda	cardona	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12324	Julio	2024	3379060	Anibal	De Jesus	Sierra	Sierra	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12325	Julio	2024	15534929	Hector	carlos	serna	serna	$ 1.746.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12326	Julio	2024	15528081	Omar	humberto	zapata	cardona	$ 620.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12327	Julio	2024	15532546	Jorge	Eliecer	Cuartas	Restrepo	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12328	Julio	2024	42731364	MARIA	CRISTINA	MESA	CARDENAS	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12329	Julio	2024	43288902	Luz	angelica	granados	vasquez	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12330	Julio	2024	21461944	Maria	magnolia	acevedo	gonzales	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12331	Julio	2024	3376936	Jesus	Antonio	Alvarez	Sierra	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12332	Julio	2024	1256089	Martin	arturo	yepes	agudelo	$ 730.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12333	Julio	2024	21470637	Maria	ligia	Granados	vasquez	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12334	Julio	2024	70001630	Rodrigo	Antonio	Gaviria	Galvis	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12335	Julio	2024	15529317	Jose	alberto	velez	escobar	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12336	Julio	2024	43440375	Edith	Del Socorro	Rios	Ospina	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12337	Julio	2024	15522306	Francisco	Antonio	Cardona	Cano	$ 159.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12338	Julio	2024	21553724	GLORIA	EUGENIA	ESTRADA	GIRALDO	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12339	Julio	2024	3379946	Hector	alonso	garcia	caro	$ 835.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12340	Julio	2024	3379074	Leonel	De Jesus	Carmona	Jaramillo	$ 554.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12341	Julio	2024	43285691	Martha	Lucia	Acevedo	Mesa	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12342	Julio	2024	15532799	Luis	Angel	Betancur	Ramirez	$ 750.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12343	Julio	2024	1027884297	Yeison	david	berrio	castaño	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12344	Julio	2024	21553842	LUZ	ELIA	BERRIO	MEJIA	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12345	Julio	2024	43287422	Claudia	yaneth	henao	restrepo	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12346	Julio	2024	8457980	Jaime	Albeiro	Jaramillo	Garcia	$ 1.148.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12347	Julio	2024	3380338	Mauricio	Arcangel	Jaramillo	Sierra	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12348	Julio	2024	14193492	JHON	FREDY	ALVAREZ	BASTIDAS	$ 408.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12349	Julio	2024	43281457	Maria	Hercilia	Restrepo	Molina	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12350	Julio	2024	15531971	Francisco	Eladio	Alvarez		$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12351	Julio	2024	21463847	Maria	cecilia	amaya	acevedo	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12352	Julio	2024	10195996	Ramon	Eduardo	Morales		$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12353	Julio	2024	15520557	Gilberto	De Jesus	Hernandez	Gomez	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12354	Julio	2024	21463812	Ligia	De Jesus	Gutierrez	De Hernandez	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12355	Julio	2024	1027881932	Maria	isabel	agudelo	morales	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12356	Julio	2024	21464973	FLOR	MARIA	YAGARI	CARUPIA	$ 163.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12357	Julio	2024	15524818	Francisco	luis	mesa	mesa	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12358	Julio	2024	70813573	William	alberto	cardenas	montoya	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12359	Julio	2024	1007113461	Jorge	Ernesto	Borja	Tuberquia	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12360	Julio	2024	21459232	Maria	ligia	maldonado	de acevedo	$ 334.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12361	Julio	2024	94262592	JOHN	FREDY	CHAVERRA	ESTRADA	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12362	Julio	2024	43285769	Maria	idalba	restrepo	hernandez	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12363	Julio	2024	3409147	ALBERTO	DE JESUS	RAIGOSA	HENAO	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12364	Julio	2024	43441779	Maria	isabel	usma	ruda	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12365	Julio	2024	70003447	Sergio	andres	pareja	alzate	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12366	Julio	2024	70811517	FRANCISCO	JAVIER	AGUDELO	RENDON	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12367	Julio	2024	3377283	Oscar	Augusto	Hoyos	Gallego	$ 411.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12368	Julio	2024	70812117	IVAN	DARIO	VERGARA	CEBALLOS	$ 404.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12369	Julio	2024	15528151	John	jaime	Suaza	leon	$ 461.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12370	Julio	2024	15523529	Rogelio	De Jesus	Bedoya	Tangarife	$ 1.600.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12371	Julio	2024	42682286	LUZ	MARINA	GONZALEZ	YAGARI	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12372	Julio	2024	15523383	Luis	nolberto	restrepo	restrepo	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12373	Julio	2024	21463907	Maria	Lucina	Bedoya	Tangarife	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12374	Julio	2024	3375652	Miguel	angel	restrepo	taborda	$ 556.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12375	Julio	2024	15523327	Jose	Alberto	Ruiz	Alvarez	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12376	Julio	2024	10116767	HERNAN	DARIO	CORREA	VELEZ	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12377	Julio	2024	70812122	Henry	Montoya	Cardenas	Montoya	$ 34.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12378	Julio	2024	21551906	ALBA	ROCIO	FLOREZ	DE BRAVO	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12379	Julio	2024	15522965	Ramon	Elias	Tirado	Tirado	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12380	Julio	2024	572882	Horacio	antonio	sanchez	ramirez	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12381	Julio	2024	15531708	Hernan	Dario	Echeverri	Restrepo	$ 404.130	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12382	Julio	2024	43010866	LIGIA	DEL SOCORRO	BUITRAGO	ZAPATA	$ 228.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12383	Julio	2024	32110667	Luz	amanda	Sanchez	vasquez	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12384	Julio	2024	3376222	Jose	luis	yepes	gomez	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12385	Julio	2024	1027881906	Wilson	alonso	rendon	carmona	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12386	Julio	2024	15529578	Jose	anibal	carmona	tamayo	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12387	Julio	2024	15527465	Ricardo	humberto	restrepo	betancur	$ 520.380	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12388	Julio	2024	21470302	Maria	Elvia	Obando	De Montoya	$ 255.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12389	Julio	2024	1027886974	Jorge	Humberto	Castañeda	Aristizabal	$ 626.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12390	Julio	2024	15530826	JOHN	BYRON	RUIZ	ORTIZ	$ 1.218.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12391	Julio	2024	43288273	Maria	rubiela	caro	velasquez	$ 269.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12392	Julio	2024	1027880463	Nancy	Viviana	Gomez	Ballesteros	$ 111.510	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12393	Julio	2024	42981975	Maria	Leticia	Villa	Castañeda	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12394	Julio	2024	21473219	Maria	Piedad	Montoya	De Bustamante	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12395	Julio	2024	3380197	Hugo	Alberto	Cardona	Garces	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12396	Julio	2024	70811897	Francisco	luis	marulanda	bedoya	$ 854.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12397	Julio	2024	3377720	Carlos	Mario	Serna	Bustamante	$ 1.534.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12398	Julio	2024	21463433	Rosalba		gutierrez	de moreno	$ 34.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12399	Julio	2024	21822482	AMALIA	DE JESUS	MUÑOZ	VELEZ	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12400	Julio	2024	15529187	Raul	hernando	marulanda		$ 232.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12401	Julio	2024	3377370	Henry	Nelson	Sierra	Molina	$ 418.860	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12402	Julio	2024	15525569	Bernardo	de jesus	gonzales	restrepo	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12403	Julio	2024	98450693	ABELARDO	DE JESUS	TORRES	HENAO	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12404	Julio	2024	15520324	Jairo	De Jesus	Arredondo	Saldarriaga	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12405	Julio	2024	15534838	JOSE	RAMIRO	YAGARI	YAGARI	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12406	Julio	2024	21463965	Mirelia	del socorro	betancur	henao	$ 800.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12407	Julio	2024	3510322	DIONICIO		GALLEGO	OSORIO	$ 556.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12408	Julio	2024	15521078	Luis	Enrique	Pareja	Restrepo	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12409	Julio	2024	3376495	Gonzalo	de jesus	franco	molina	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12410	Julio	2024	21459794	Miryam	Del Socorro	Escalante	De Acevedo	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12411	Julio	2024	21823424	Berta	ines	cano	de zapata	$ 1.006.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12412	Julio	2024	573725	Luis	alfonso	galeano	serna	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12413	Julio	2024	15530644	Rafael	angel	restrepo	quiceno	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12414	Julio	2024	42731818	Luz	Marleny	Lopez	Florez	$ 939.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12415	Julio	2024	3377107	Octavio	de jesus	gomez	ospina	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12416	Julio	2024	42731119	Alba	Alicia	Marulanda	Bedoya	$ 737.910	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12417	Julio	2024	43286921	Sandra	patricia	gomez	henao	$ 1.226.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12418	Julio	2024	15528312	Jose	maria	velez	escobar	$ 1.044.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12419	Julio	2024	15521224	Carlos	Arturo	Gomez	Gil	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12420	Julio	2024	21464250	Maria	Olivia Socorro	Ortega	Buitrago	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12421	Julio	2024	24870058	Martha	lucia	Villa	londoño	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12422	Julio	2024	3380234	Arcesio	De Jesus	Rivera	Ortiz	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12423	Julio	2024	3378654	Juan	carlos	Guerra	posada	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12424	Julio	2024	15530002	Juan	De Dios	Suarez	Cañaveral	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12425	Julio	2024	70853470	Luis	carlos	zapata	tobon	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12426	Julio	2024	3377104	Fabio	De Jesus	Ruiz	Pulgarin	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12427	Julio	2024	15531632	Ovidio		arboleda	jaramillo	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12428	Julio	2024	21459785	MARIA	MERCEDES	MURILLO	OROZCO	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12429	Julio	2024	21553405	OMAIRA	ELENA	MONTOYA	MONCADA	$ 685.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12430	Julio	2024	15524318	Jose	Orlando	Restrepo	Restrepo	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12431	Julio	2024	21456660	Maria	de la paz	patiño	mejia	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12432	Julio	2024	15527933	Jorge	william	restrepo	restrepo	$ 780.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12433	Julio	2024	43286679	Luz	Edilma	Correa	Garcia	$ 424.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12434	Julio	2024	15526627	Orlando	Dario	Rodriguez	Pasos	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12435	Julio	2024	21470511	Teresa	de jesus	Agudelo	cardona	$ 255.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12436	Julio	2024	25212783	Mery	de jesus	villa	de alvarez	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12437	Julio	2024	43289338	Beatriz	Cecilia	Cardona	Posada	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12438	Julio	2024	15520569	Jorge	Luis	Posada	Posada	$ 1.148.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12439	Julio	2024	8434331	YEHILSON	ANDRES	RENDON	LONDOÑO	$ 446.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12440	Julio	2024	32348790	Cruz	Celina	Salazar	Ramirez	$ 939.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12441	Julio	2024	1027883246	ERICA	YOANA	ANGEL	SUAZA	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12442	Julio	2024	21459033	Maria	ines	quintero	de ochoa	$ 626.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12443	Julio	2024	3375939	Jaime	Antonio	mesa	jaramillo	$ 1.496.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12444	Julio	2024	70810616	ALONSO	DE JESUS	MARIN	ARENAS	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12445	Julio	2024	17843954	Fabio	de jesus	ossa	ossa	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12446	Julio	2024	43282322	Martha	lucia	yepes	henao	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12447	Julio	2024	1027883439	Leidy	sorani	rodriguez	correa	$ 1.141.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12448	Julio	2024	15532519	Bernardo	antonio	tangarife	palomino	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12449	Julio	2024	1013557871	JUAN	CARLOS	RODRIGUEZ	HENAO	$ 332.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12450	Julio	2024	70811285	HERNANDO	DE JESUS	CARMONA	MURILLO	$ 65.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12451	Julio	2024	15532609	Alvaro	alcides	restrepo	bustamante	$ 709.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12452	Julio	2024	6695736	EDILBERTO	DE JESUS	MUÑOZ		$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12453	Julio	2024	21473142	Lucia	de jesus	gil	de uribe	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12454	Julio	2024	15531419	Jorge	ivan	cano	gomez	$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12455	Julio	2024	71230162	Jorge	William	Bedoya	Marulanda	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12456	Julio	2024	43543495	Eucaris	de jesus	henao	cardona	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12457	Julio	2024	21464467	Fanny	Del Socorro	Montoya	Cadavid	$ 1.322.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12458	Julio	2024	15532297	Carlos	Mario	Mosquera	Hernandez	$ 195.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12459	Julio	2024	15521875	Santiago	De Jesus	Henao	Mesa	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12460	Julio	2024	15527637	JESUS	ANTONIO	FRANCO		$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12461	Julio	2024	3378259	Wilson	dairo	rondon	escobar	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12462	Julio	2024	70812556	CARLOS	MARIO	ZAPATA	ANGEL	$ 81.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12463	Julio	2024	3409406	JAIRO	DE JESUS	RODRIGUEZ	RODRIGUEZ	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12464	Julio	2024	43286956	Sandra	maria	henao	zapata	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12465	Julio	2024	15528420	Edgar	de jesus	Alzate	carmona	$ 1.207.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12466	Julio	2024	43284356	Luz	mery	quintero	pareja	$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12467	Julio	2024	98451701	JOHN	JAIRO	ESTRADA	GIRALDO	$ 554.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12468	Julio	2024	15527173	John	Jairo	Giraldo	Rendon	$ 1.240.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12469	Julio	2024	15526320	RAMIRO	DE JESUS	SERNA	SIERRA	$ 1.183.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12470	Julio	2024	1022062037	William	andres	carrasquilla	alvarez	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12471	Julio	2024	1027882518	Jose	Fernando	Suarez	Correa	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12472	Julio	2024	21464500	LUZ	AMANDA	SUAZA	LEON	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12473	Julio	2024	3381466	LUIS	BENICIO	RAMIREZ	VASQUEZ	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12474	Julio	2024	3376196	HERNANDO	ANTONIO	RAMIREZ	VASQUEZ	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12475	Julio	2024	15521911	Gustavo	de jesus	restrepo	bolivar	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12476	Julio	2024	21552775	ALBA	NELLY	CASTAÑEDA	VELASQUEZ	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12477	Julio	2024	3378303	Victor	Hugo	Escobar	Henao	$ 1.335.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12478	Julio	2024	32110982	Luz	estrella	sossa	bolivar	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12479	Julio	2024	15523268	Luis	Arnulfo	Gutierrez	Arredondo	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12480	Julio	2024	71598504	Juan	de dios	pulgarin	carmona	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12481	Julio	2024	3377367	Luis	Fernando	Caro	Caro	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12482	Julio	2024	15523098	Guillermo	antonio	rendon	rendon	$ 730.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12483	Julio	2024	3375516	Abel	Antonio	Correa	Ramirez	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12484	Julio	2024	21823783	Margarita	ligia	Lopez	gallo	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12485	Julio	2024	3376469	Jose	De Jesus	Velez	Correa	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12486	Julio	2024	3377177	Libardo	Antonio	Jaramillo	Pulgarin	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12487	Julio	2024	15522957	Jose	Arnulfo	Correa	Ramirez	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12488	Julio	2024	15529221	Jorge	wilson	marin	restrepo	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12489	Julio	2024	3379489	John	mario	zapata	zapata	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12490	Julio	2024	1027880606	Maria	aleida	Londoño	sierra	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12491	Julio	2024	3379364	Wilson	De Jesus	Zapata	Zapata	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12492	Julio	2024	15522418	Ignacio	de jesus	zapata	jimenez	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12493	Julio	2024	43284691	Blanca	isabel	sanchez	arroyave	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12494	Julio	2024	15530000	Robeiro	Antonio	Bedoya	Lopez	$ 1.183.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12495	Julio	2024	21470535	Maria	Lurdes	Alvarez	De Vasquez	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12496	Julio	2024	16202258	German	Antonio	Vasquez	Taborda	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12497	Julio	2024	70812303	Aldemar	de jesus	restrepo	benjumea	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12498	Julio	2024	70811477	Protacio		Lopez	Diaz	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12499	Julio	2024	15526592	Jorge	Hugo	Cardona	Rodriguez	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12500	Julio	2024	94350759	Jairo	Alberto	Lopez	Tirado	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12501	Julio	2024	43284892	Maria	Higinia	Tirado	Zapata	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12502	Julio	2024	70812478	Adrian	De Jesus	Lopez	Tirado	$ 904.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12503	Julio	2024	15534515	Jorge	Hernan	Trujillo	Cardona	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12504	Julio	2024	15533743	omar	fernando	Ramirez	rojas	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12505	Julio	2024	15531938	John	fredy	restrepo	posada	$ 661.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12506	Julio	2024	3375257	Marco	Aurelio	Velasquez	Garces	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12507	Julio	2024	15527293	William	de jesus	villada	cano	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12508	Julio	2024	15530422	Hector	Fabio	Rondon	Escobar	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12509	Julio	2024	15526566	Luis	Fernando	Acosta	Acosta	$ 1.496.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12510	Julio	2024	21473205	Lourdes	de la concepcion	correa	de restrepo	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12511	Julio	2024	3377105	Gerardo	Antonio	hoyos	bedoya	$ 1.241.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12512	Julio	2024	15528518	Francisco	Antonio	Vasquez	Jimenez	$ 1.160.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12513	Julio	2024	21463480	Esther	julia	montoya	bustamante	$ 279.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12514	Julio	2024	71230328	JORGE	AVILIAN	YAGARI	YAGARI	$ 187.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12515	Julio	2024	21981302	DORA	NELLY	ORREGO	FIGUEROA	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12516	Julio	2024	15450978	JESUS	ANTONIO	DURAN	CELIS	$ 522.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12517	Julio	2024	98472430	CARLOS	ALBERTO	ESTRADA	MONTOYA	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12518	Julio	2024	43289397	Yuliana	marcela	tabares	garces	$ 798.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12519	Julio	2024	15533032	Omar	Humberto	Hoyos	Gallego	$ 598.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12520	Julio	2024	15528273	Carlos	Alberto	Taborda	Escalante	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12521	Julio	2024	15532405	Jorge	ivan	rondon	cardona	$ 371.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12522	Julio	2024	3372373	Ponciano	Alberto	Rondon	Henao	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12523	Julio	2024	15520461	Mario	De Jesus	Raigoza	Zapata	$ 438.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12524	Julio	2024	43284860	Gloria	amparo	montoya	bustamante	$ 79.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12525	Julio	2024	1027883866	Leidy	yurany	henao	henao	$ 338.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12526	Julio	2024	42730784	Angela	Maria	Herrera	Jaramillo	$ 468.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12527	Julio	2024	43281501	Luz	mery	Cardona	garcia	$ 359.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12528	Julio	2024	3377154	Roberto	antonio	Gomez	ospina	$ 239.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12529	Julio	2024	15523590	Arcadio	de jesus	martinez	zapata	$ 638.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12530	Julio	2024	15528599	Jorge	alberto	cardona	garcia	$ 1.077.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12531	Julio	2024	1027882437	Claudia	patricia	sepulveda	ramirez	$ 478.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12532	Julio	2024	1027888663	Jessica	andrea	alvarez	alvarez	$ 517.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12533	Julio	2024	15528381	Arcadio	de jesus	Tirado	garces	$ 478.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12534	Julio	2024	1027890417	Natalia		Alvarez	Alvarez	$ 224.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12535	Julio	2024	21473271	Maria	gilma	echavarria	parra	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12536	Julio	2024	1001144001	Diana	patricia	alvarez		$ 269.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12537	Julio	2024	15522147	Jose	luis	contreras	ruiz	$ 199.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12538	Julio	2024	15527895	Jorge	Humberto	Alvarez	Osorio	$ 798.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12539	Julio	2024	43285721	Ines	miryam	jaramillo	vargas	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12540	Julio	2024	43283961	Cruz	mary	sanchez	montoya	$ 199.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12541	Julio	2024	15527160	William	De Jesus	Serna	Cardona	$ 558.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12542	Julio	2024	43742747	LUZ	MABEL	RUIZ	ARTEAGA	$ 1.429.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12543	Julio	2024	3379017	Octavio	de jesus	alvarez	uribe	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12544	Julio	2024	3510301	LAUREANO		YAGARI	GONZALEZ	$ 94.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12545	Julio	2024	70810961	JAIME	DE JESUS	ARENAS	JARAMILLO	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12546	Julio	2024	43280921	Maria	Elcy	Florez	Arroyave	$ 204.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12547	Julio	2024	21807505	Maria	Esther Del Socorro	Rodriguez	De Cardona	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12548	Julio	2024	21457237	Maria	Obdavira	Cardona	Garces	$ 800.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12549	Julio	2024	21462305	Gladis	del socorro	Gutierrez	montoya	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12550	Julio	2024	21463855	Maria	Celina	Alzate	De Restrepo	$ 438.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12551	Julio	2024	15521240	Hernando	emilio	jaramillo	jaramillo	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12552	Julio	2024	15527845	Alonso	De Jesus	Serna	Restrepo	$ 32.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12553	Julio	2024	15529332	Edilson	de jesus	serna	restrepo	$ 326.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12554	Julio	2024	3379029	Francisco	luis	lopez	cardona	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12555	Julio	2024	21822701	NELLY		ARANGO	DE JARAMILLO	$ 847.860	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12556	Julio	2024	98575654	Jose	amadeo	ortiz	lopez	$ 456.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12557	Julio	2024	43479708	ROSA	INES	POSADA	MUÑOZ	$ 730.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12558	Julio	2024	21457558	Ruth	Gabriela	Rendon	De Rendon	$ 458.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12559	Julio	2024	15532992	Jose	israel	cardona	restrepo	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12560	Julio	2024	3378767	Adrian	alejandro	bedoya	florez	$ 279.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12561	Julio	2024	3566489	Leonel	Antonio	Pulgarin	Arboleda	$ 1.538.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12562	Julio	2024	3380613	Jovan	ariel	molina	vargas	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12563	Julio	2024	43287918	Dora	Nelcy	Correa	Henao	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12564	Julio	2024	15521873	Eugenio	de jesus	palacio	alvarez	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12565	Julio	2024	15533223	Luis	Fernando	Sanchez	Sanchez	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12566	Julio	2024	21462869	Laura	Rosa	Agudelo	De Morales	$ 686.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12567	Julio	2024	15521898	Anibal	de jesus	palacio	alvarez	$ 707.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12568	Julio	2024	15520732	Luis	Ivan	Zapata	Arteaga	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12569	Julio	2024	15532864	Juan	Pablo	Colorado	Martinez	$ 1.566.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12570	Julio	2024	3378992	Diego	Mauricio	Posada	escobar	$ 1.983.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12571	Julio	2024	21829014	Ines	Mariela	Gomez	Ospina	$ 159.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12572	Julio	2024	15533389	Ramon	alberto	Velez	bustamante	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12573	Julio	2024	3375205	Javier	Emilio	Restrepo	Buitrago	$ 279.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12574	Julio	2024	32110517	Eliana	Yulieth	Arboleda	Cardona	$ 293.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12575	Julio	2024	3509776	JORGE	LEONARDO	SUAREZ	OSORIO	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12576	Julio	2024	15532254	Julio	Alberto	Cadavid	Montoya	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12577	Julio	2024	21553267	MARIA	EUGENIA	RUIZ	ORTIZ	$ 1.392.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12578	Julio	2024	15523938	Luis	hernando	venegas	gomez	$ 489.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12579	Julio	2024	1001579785	SAMUEL	ISIDRO	VARGAS	MONTOYA	$ 1.348.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12580	Julio	2024	70812032	Luis	Gonzaga	Gallo	Agudelo	$ 1.265.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12581	Julio	2024	3379951	Juan	carlos	florez	lopez	$ 1.240.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12582	Julio	2024	3375842	Luis	ivan	osorio	alvarez	$ 119.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12583	Julio	2024	15521372	Jose	jaime	Ossa	rendon	$ 772.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12584	Julio	2024	3379094	Pedro	pablo	alvarez	vasquez	$ 359.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12585	Julio	2024	15521673	Francisco	Javier	Rendon	Serna	$ 957.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12586	Julio	2024	15525341	Jacob	De Jesus	Marulanda	Ramirez	$ 1.044.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12587	Julio	2024	71230479	John	jairo	cardona	cardona	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12588	Julio	2024	15522363	Eriberto	De Jesus	Rondon	Restrepo	$ 431.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12589	Julio	2024	15905598	Jose	rubiel	cardona	alvarez	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12590	Julio	2024	4536498	Carlos	Ovidio	Rios	Arredondo	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12591	Julio	2024	21463869	Matilde	de rosa	gallego	de jaramillo	$ 1.670.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12592	Julio	2024	574090	Joaquin	Emilio	Serna	Artega	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12593	Julio	2024	3377114	Jose	antonio	acevedo	morales	$ 652.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12594	Julio	2024	1027880936	Mauro	De Jesus	Suarez	Cañaveral	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12595	Julio	2024	21553392	DINORA	PATRICIA	HENAO	ZAPATA	$ 1.148.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12596	Julio	2024	21464292	Maria	soleda	henao	zapata	$ 373.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12597	Julio	2024	21461259	Gloria	isabel	quiroz	de echeverri	$ 598.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12598	Julio	2024	21822544	Blanca	evelia	osorno	rios	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12599	Julio	2024	3376588	Alberto	De Jesus	Sanchez	Taborda	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12600	Julio	2024	43288415	Claudia	yaneth	rondon	gil	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12601	Julio	2024	43287951	Altagracia		serna	bustamamte	$ 1.276.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12602	Julio	2024	98452324	FABIO	NELSON	GUERRA	GUTIERREZ	$ 1.635.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12603	Julio	2024	15528581	Luis	Alberto	Restrepo	Saldarriaga	$ 163.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12604	Julio	2024	3378153	Mauricio	Armando	Calderon	Gutierrez	$ 97.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12605	Julio	2024	3380828	John	Freddy	Sanchez	Sanchez	$ 163.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12606	Julio	2024	3379283	Diego	Mauricio	Monsalve	Rios	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12607	Julio	2024	21457862	Blanca	Cecilia	Cano	Galeano	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12608	Julio	2024	98450102	CARLOS	ALONSO	OSORIO	HENAO	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12609	Julio	2024	3378709	Luis	armando	moya	florez	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12610	Julio	2024	21459679	Luz	Elena	Jaramillo	Jaramillo	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12611	Julio	2024	3380144	Francisco	javier	rivera	marin	$ 359.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12612	Julio	2024	15527940	Fabio	de jesus	Taborda	taborta	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12613	Julio	2024	15532518	Carlos	mario	granados	taborda	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12614	Julio	2024	98452268	ARMANDO	DE JESUS	SERNA	HOLGUIN	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12615	Julio	2024	43282286	Hilda	Del Carmen	Taborda	Sierra	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12616	Julio	2024	15524720	Francisco	javier	Gomez	ospina	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12617	Julio	2024	1027884627	Girlesa		Sucre		$ 65.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12618	Julio	2024	15530346	Carlos	alberto	rodriguez	rendon	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12619	Julio	2024	3376492	Roberto	Luis	Montoya	Jaramillo	$ 782.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12620	Julio	2024	1038406091	Jose	Daniel	Henao	Garcia	$ 424.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12621	Julio	2024	15523852	Manuel	Felipe	diaz	diaz	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12622	Julio	2024	21463796	Luz	mery	bigama	siagama	$ 130.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12623	Julio	2024	21460403	Alicia	de jesus	restrepo	martinez	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12624	Julio	2024	1039422433	MARIA	JULIETH	RESTREPO	ROMAN	$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12625	Julio	2024	43868443	Claudia	Patricia	Ruiz	Carmona	$ 520.380	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12626	Julio	2024	15523640	William	de jesus	Bedoya	muñoz	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12627	Julio	2024	15526921	Abelardo	de jesus	florez	henao	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12628	Julio	2024	15524486	Mateo	antonio	mondragon	alvarez	$ 615.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12629	Julio	2024	1027880484	Juan	camilo	diaz	diaz	$ 1.078.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12630	Julio	2024	21461748	Miriam	de jesus	henao	de montoya	$ 358.710	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12631	Julio	2024	15528398	Jorge	alberto	posada	giraldo	$ 431.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12632	Julio	2024	98452548	FABIAN	ALONSO	GONZALEZ	HENAO	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12633	Julio	2024	21460014	Maria	magnolia	cifuentes	castañeda	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12634	Julio	2024	15529476	JOHN	JAIRO	CARMONA	ARENAS	$ 974.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12635	Julio	2024	42731845	Luz	edith	cardona	rodriguez	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12636	Julio	2024	6086654	Gilberto	de jesus	gutierrez	marin	$ 478.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12637	Julio	2024	3375953	Fabio	de jesus	serna	bustamamte	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12638	Julio	2024	21473055	Maria	edilma	cardona	garces	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12639	Julio	2024	15524465	Carlos	arturo	arboleda	contreras	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12640	Julio	2024	1013558146	DANIEL	ALEXANDER	OSORIO	VELEZ	$ 1.600.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12641	Julio	2024	1027886180	Robinson	andres	david	sierra	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12642	Julio	2024	21454794	Anatolia		zapata	cardona	$ 913.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12643	Julio	2024	15528449	Hector	Antonio	Ramirez	Moncada	$ 334.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12644	Julio	2024	3376063	Ricardo	Antonio	Gomez	Gomez	$ 489.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12645	Julio	2024	21459758	Alba	rocio	restrepo	de hernandez	$ 319.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12646	Julio	2024	15523542	Daniel	maria	ramirez	serna	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12647	Julio	2024	15533739	Francisco	Javier	granados	vasquez	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12648	Julio	2024	3379032	Luis	Octavio	Carmona	Murillo	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12649	Julio	2024	21464343	ROSA	ADELA	CARMONA	ARENAS	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12650	Julio	2024	98460957	Rubert	de jesus	galeano	becerra	$ 685.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12651	Julio	2024	15533012	Oscar	ramiro	serna	cardona	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12652	Julio	2024	570305	Eladio	Antonio	Agudelo	Castro	$ 269.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12653	Julio	2024	21460774	Margarita	Fanny	Contreras	De Gomez	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12654	Julio	2024	70811602	Jair	humberto	cardona	rodriguez	$ 304.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12655	Julio	2024	15531441	DUBER	ALBERTO	LONDOÑO	OSPINA	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12656	Julio	2024	15529480	Alonso	De Jesus	Patiño	Bustamante	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12657	Julio	2024	43283869	Beatriz	elena	osorio	perez	$ 522.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12658	Julio	2024	15528478	Orlando		Gonzalez	Velez	$ 944.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12659	Julio	2024	15533584	OSCAR	HUMBERTO	HENAO	FRANCO	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12660	Julio	2024	3410365	OSCAR	DE JESUS	OSORIO	OSORIO	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12661	Julio	2024	43287238	Nubia	elena	parra	molina	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12662	Julio	2024	70002958	GERARDO	ANTONIO	SUAREZ	CANO	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12663	Julio	2024	1037324483	SANTIAGO		MESA	CAÑAVERAL	$ 367.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12664	Julio	2024	43286480	Luz	nelvi	rodriguez	serna	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12665	Julio	2024	3360392	LUIS	GUILLERMO	ARBOLEDA	OBANDO	$ 1.194.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12666	Julio	2024	98579826	HECTOR	DARIO	MONSALVE	HENAO	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12667	Julio	2024	15522629	Joaquin	Humberto	Agudelo	Acevedo	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12668	Julio	2024	1027881059	Arcangel	De Jesus	Restrepo	Arroyave	$ 1.226.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12669	Julio	2024	21552668	OMAIRA	DE JESUS	SUAREZ	USMA	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12670	Julio	2024	65827391	LIBIA		CRUZ	SUAREZ	$ 1.372.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12671	Julio	2024	3380121	Rogelio	antonio	patiño	rivera	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12672	Julio	2024	70419028	JUAN	GONZALO	CORRALES	PALACIO	$ 1.418.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12673	Julio	2024	32111120	Claudia	patricia	bedoya	zapata	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12674	Julio	2024	15526900	Luis	Jose	Gallego	Ramirez	$ 539.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12675	Julio	2024	3379090	Dario	De Jesus	Restrepo	Restrepo	$ 835.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12676	Julio	2024	21920154	Maria	luz dary	alzate	tabares	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12677	Julio	2024	7466593	Roberto	luis	cardona	restrepo	$ 223.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12678	Julio	2024	3374827	Sigifredo		rios	cardona	$ 628.290	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12679	Julio	2024	3377447	Jair	Arcangel	Molina	Vargas	$ 558.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12680	Julio	2024	15528728	Luis	antonio	henao	velez	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12681	Julio	2024	15530551	Oscar	hernan	Pelaez	vanegas	$ 456.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12682	Julio	2024	1027880870	William	Hernando	Lopez	Osorio	$ 246.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12683	Julio	2024	98467572	William	de jesus	Carrasquilla	rivera	$ 1.187.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12684	Julio	2024	1027886015	EDWIN	ANDRES	CARMONA	SANCHEZ	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12685	Julio	2024	15527755	Jose	Isaias	Montoya	Casas	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12686	Julio	2024	70002618	Alberto	de jesus	suarez	cano	$ 271.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12687	Julio	2024	43346756	ANGELA	MARIA	GIRALDO	MONTOYA	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12688	Julio	2024	43281621	Rosa	elena	correa	henao	$ 39.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12689	Julio	2024	39160770	Lucia	Del Socorro	Tobon	Henao	$ 199.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12690	Julio	2024	15522929	JAVIER	DE JESUS	BALZAN		$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12691	Julio	2024	15522528	Luis	gonzalo	garces		$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12692	Julio	2024	1000211217	YESSICA	LORENA	HENAO	SUAREZ	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12693	Julio	2024	21461714	Maria	lourdes	pareja	de alvarez	$ 399.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12694	Julio	2024	21552210	SOR	MARIA	SUAREZ	PEREZ	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12695	Julio	2024	15524021	Ivan	de jesus	vasquez	morales	$ 298.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12696	Julio	2024	3381577	Guillermo	Hernan De Jesus	Henao	Velez	$ 134.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12697	Julio	2024	3409766	AZAEL		VELEZ	GOMEZ	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12698	Julio	2024	43282219	Maria	Morelia	Serna	Restrepo	$ 334.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12699	Julio	2024	1027880492	Didier	alexander	parra	gaviria	$ 260.190	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12700	Julio	2024	21462156	Maria	Oliva	Cardona	De Henao	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12701	Julio	2024	98450868	PEDRO	ANTONIO	ARBOLEDA	GARCIA	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12702	Julio	2024	15451024	JORGE	IVAN	ORREGO	FIGUEROA	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12703	Julio	2024	3667643	Jairo	alberto	Orrego	giraldo	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12704	Julio	2024	98451068	JHON	JAIRO	HENAO	ZAPATA	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12705	Julio	2024	3375721	Carlos	Enrique	Gutierrez	Arredondo	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12706	Julio	2024	15526182	Libardo		galeano	taborda	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12707	Julio	2024	43281306	Clara	Ines	Rondon	Rondon	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12708	Julio	2024	3373557	Bernardo	Antonio	Gonzalez	Bolivar	$ 974.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12709	Julio	2024	21822164	OLIVIA		VARGAS	DE DIAZ	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12710	Julio	2024	32110418	MARY	LUZ	BERMUDEZ	MARULANDA	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12711	Julio	2024	43288384	Riguey	maria	gallego	ramirez	$ 373.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12712	Julio	2024	9816516	Jose	Rubeiro	Tangarife	Lopez	$ 239.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12713	Julio	2024	15523822	Hilario	de jesus	velasquez	garces	$ 448.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12714	Julio	2024	42731247	Blanca	Oliva	Restrepo	Benjumea	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12715	Julio	2024	3377436	JHON	FREDDY	CARMONA	ARENAS	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12716	Julio	2024	70810495	Nicolas	dario	vargas	correa	$ 1.044.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12717	Julio	2024	3408856	PORFIRIO	DE JESUS	SUAREZ	PEREZ	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12718	Julio	2024	70811311	Julio	Cesar	Jaramillo	Torres	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12719	Julio	2024	21460564	Marleny		Porras	De Alvarez	$ 750.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12720	Julio	2024	43283342	Luz	Mery	Ochoa	Agudelo	$ 557.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12721	Julio	2024	15528747	Benicio	De Jesus	Tabares	Restrepo	$ 1.040.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12722	Julio	2024	15530057	Gustavo	Alberto	Patiño	Bustamante	$ 575.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12723	Julio	2024	43286538	Olga	rocio	osorio	castrillon	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12724	Julio	2024	21463841	BLANCA	INES	RUIZ	GARCIA	$ 913.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12725	Julio	2024	15528932	Noe	De Jesus	Agudelo	Cardona	$ 229.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12726	Julio	2024	3377633	Ivan	dario	Restrepo	bustamante	$ 1.827.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12727	Julio	2024	43288112	Noelba	Del Socorro	Cardona	Sepulveda	$ 518.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12728	Julio	2024	43287215	Gloria	cecilia	bedoya	gomez	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12729	Julio	2024	43898723	CLARA	MILENA	CORREA	GIRALDO	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12730	Julio	2024	21465779	Edilia	Del Carmen	Florez	De Bedoya	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12731	Julio	2024	15526381	Hernando	de jesus	rendon	alzate	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12732	Julio	2024	3376678	Luis	gonzaga	parra	roman	$ 1.226.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12733	Julio	2024	1027880068	Maria	elvia	cardona	carmona	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12734	Julio	2024	15530021	Luis	Alberto	Patiño	Bustamante	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12735	Julio	2024	15523210	IVAN	DE JESUS	COLORADO	ZAPATA	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12736	Julio	2024	15521823	Jose	Anibal	Orrego	Gallego	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12737	Julio	2024	3375136	Leonel	de jesus	Suarez	rios	$ 1.126.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12738	Julio	2024	70811066	ARCESIO	DE JESUS	GALLEGO	MUNERA	$ 228.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12739	Julio	2024	15529937	Nidson	de jesus	arboleda	acevedo	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12740	Julio	2024	21464827	Luz	elena	velez	orozco	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12741	Julio	2024	70813179	Joaquin	bernardo	mesa	taborda	$ 309.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12742	Julio	2024	15529271	Dario	nicolas	tabares	restrepo	$ 189.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12743	Julio	2024	15531325	Omar	De Jesus	Alvarez	Porras	$ 456.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12744	Julio	2024	21470588	Leila	Maris Del Carmen	Montoya	Obando	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12745	Julio	2024	21470399	Maria	del socorro	gomez	serna	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12746	Julio	2024	3410229	ALVARO	DE JESUS	ZAPATA	BOTERO	$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12747	Julio	2024	43284279	Olga	Liliam	Henao	Henao	$ 111.510	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12748	Julio	2024	29867858	ESTER	JULIA	COLORADO	DE PEREZ	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12749	Julio	2024	15529812	John	Jairo	Ossa	Ossa	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12750	Julio	2024	3378167	LUIS	ANIBAL	GOMEZ	CORREA	$ 1.146.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12751	Julio	2024	70813851	Diego	Armando	Motato	Garcia	$ 707.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12752	Julio	2024	70414431	Carlos	Enrique	Pulgarin	arboleda	$ 242.070	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12753	Julio	2024	15527064	Jesus	Dario	Acevedo	Grajales	$ 209.430	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12754	Julio	2024	43490202	Maria	orfiria	florez	henao	$ 456.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12755	Julio	2024	1027883122	Luis	Gonzalo	Saldarriaga	Blandon	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12756	Julio	2024	15532176	Gonzalo	Antonio	Vasquez	Morales	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12757	Julio	2024	21473314	Maria	cristina	molina	galeano	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12758	Julio	2024	98452497	FABIO	NELSON	HENAO	SUAREZ	$ 456.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12759	Julio	2024	43282705	Flor	Cecilia	Velez	Bustamante	$ 1.044.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12760	Julio	2024	15526383	Hernan	Alberto	Florez	Arroyave	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12761	Julio	2024	3377203	Jose	antonio	ramirez	alzate	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12762	Julio	2024	70810581	Arcangel	de jesus	puerta	puerta	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12763	Julio	2024	15529574	Luis	Enrique	Restrepo	Holguin	$ 371.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12764	Julio	2024	15450495	JUSTO	PASTOR	OSPINA	BEDOYA	$ 489.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12765	Julio	2024	21551414	MARIA	AURELIA	BEDOYA	DE OSPINA	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12766	Julio	2024	98451789	FERNEY	DE JESUS	ZAPATA	RAMIREZ	$ 800.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12767	Julio	2024	43289973	LUZ	PASTORA	VELEZ	PANCHI	$ 130.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12768	Julio	2024	21553068	MARIA	EDILIA	PEREZ	VILLADA	$ 1.009.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12769	Julio	2024	15532781	Carlos	Exibiel	Alvarez	Lopez	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12770	Julio	2024	15521313	Guillermo	de jesus	saldarriaga	restrepo	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12771	Julio	2024	1000211031	ANDRES	FELIPE	ORTIZ	CORREA	$ 813.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12772	Julio	2024	70811128	Jorge	Luis	Gaviria	Mesa	$ 558.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12773	Julio	2024	21458125	Libia	margarita	Restrepo	de osorio	$ 557.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12774	Julio	2024	572626	Raimundo	Antonio	Gomez		$ 119.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12775	Julio	2024	15522452	Gabriel	Jaime	Betancur	Cardona	$ 358.710	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12776	Julio	2024	15534066	Fernando	anibal	Alzate	carmona	$ 521.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12777	Julio	2024	9891091	Luis	Guillermo	Betancur	Duque	$ 586.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12778	Julio	2024	15533942	Elkin	Armando	Ledesma	Sanchez	$ 293.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12779	Julio	2024	70812554	Elkin	dario	restrepo	ramirez	$ 489.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12780	Julio	2024	43281433	Dora	nelcy	velasquez	rodriguez	$ 32.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12781	Julio	2024	3510927	Francisco	Luis	Cardona	Florez	$ 358.710	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12782	Julio	2024	15530805	Ermis	de jesus	alvarez	pere	$ 718.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12783	Julio	2024	60447252	Sandra	Yaneth	Becerra	Gallo	$ 399.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12784	Julio	2024	43081487	Ines	Ofelia	Montoya	Castaño	$ 184.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12785	Julio	2024	70811281	LISARDO	DE JESUS	ROJAS	ARCE	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12786	Julio	2024	43281521	Maria	Marleny	Diaz	Diaz	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12787	Julio	2024	21459577	Maria	nelly	zapata	viuda de restrepo	$ 65.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12788	Julio	2024	71399128	Eddier	alberto	pulgarin	murillo	$ 337.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12789	Julio	2024	15528877	HERNAN	DE JESUS	MONTAÑO	LOPEZ	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12790	Julio	2024	3379052	Jose	orlando	marin	agudelo	$ 167.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12791	Julio	2024	21456046	Maria	consuelo	escalante	de alvarez	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12792	Julio	2024	43285958	CRUZ	NELLY	MARIN	GALLO	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12793	Julio	2024	21552007	MIRIAN	DE JESUS	ZAPATA	CARDONA	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12794	Julio	2024	15532113	Luis	alveiro	restrepo	quintero	$ 184.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12795	Julio	2024	98469820	ARMANDO	ELIECER	HERNANDEZ	MUNERA	$ 439.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12796	Julio	2024	71767451	WILSON	ALBERTO	MUÑOZ	RAMIREZ	$ 252.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12797	Julio	2024	1013558957	MARIO	ALOEXANDER	ESTRADA	PEREZ	$ 816.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12798	Julio	2024	15531856	John	Jairo	Gutierrez	Arredondo	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12799	Julio	2024	15520894	Jose	raul	florez	rodriguez	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12800	Julio	2024	98451549	SAIR	AUGUSTO	SALDARRIAGA	CARDONA	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12801	Julio	2024	15523695	Eliecer	de jesus	bedoya		$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12802	Julio	2024	15522151	Leonel	De Jesus	Alvarez	Sanchez	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12803	Julio	2024	21551808	EUNICE	DEL SOCORRO	DIOSA	DE DIAZ	$ 1.044.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12804	Julio	2024	43281132	LUZ	DARY	CUARTAS	RESTREPO	$ 652.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12805	Julio	2024	98451208	IVAN	DE JESUS	GUERRA	GUTIERREZ	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12806	Julio	2024	3378460	Arley	de jesus	jaramillo	gallego	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12807	Julio	2024	1013558494	OSCAR	DANILO	OSORIO	VELEZ	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12808	Julio	2024	79409153	JOSE	WILMAN	DIAZ	MORA	$ 735.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12809	Julio	2024	1070705695	YON	JAIRO	ROJAS	CASALLAS	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12810	Julio	2024	19128627	JOSE	OTONIEL	ROJAS	MALDONADO	$ 422.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12811	Julio	2024	3245080	ARMANDO	MARIA	RODRIGUEZ	NIETO	$ 571.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12812	Julio	2024	79001751	JOSE	FLORENTINO	GUZMAN	DIAZ	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12813	Julio	2024	11518950	JOSE	WENCESLAO	ROZO	ROJAS	$ 390.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12814	Julio	2024	52601454	NOHORA	MARLEN	BERMUDEZ	REYES	$ 680.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12815	Julio	2024	20796469	BENEDICTA		CHACON	MATIZ	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12816	Julio	2024	1273576	ISMAEL		HERNANDEZ		$ 460.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12817	Julio	2024	79342399	RAFAEL	ARCANGEL	GONZALEZ	MAHECHA	$ 468.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12818	Julio	2024	20904008	ANA	CAROLINA	TIJARO	DE BARRAGAN	$ 529.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12819	Julio	2024	20461024	MARIA	AURELIA	FULA	DE RAMIREZ	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12820	Julio	2024	52600985	ALBA	YOLANDA	VARELA	RUBIANO	$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12821	Julio	2024	1073605058	JESUS	ANTONIO	ESPINEL	RODRIGUEZ	$ 840.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12822	Julio	2024	11523165	FABIAN	ALBERTO	BUSTOS	MORENO	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12823	Julio	2024	11515830	JUAN	BAUTISTA	CASTAÑEDA	PORRAS	$ 614.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12824	Julio	2024	51855428	NEIRA	MERLENY	NEIRA	MUNAR	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12825	Julio	2024	3253302	ELIAS		CORTES		$ 415.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12826	Julio	2024	20803988	FLOR	ERMINDA	CRISTANCHO	LOZANO	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12827	Julio	2024	11519779	GERARDO		QUINTERO	QUIROGA	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12828	Julio	2024	20902137	OLIVA		LANCHEROS	BARRAGAN	$ 571.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12829	Julio	2024	3122661	SILVINO		MORENO	VASQUEZ	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12830	Julio	2024	20794924	BLANCA	VIRGINIA	RODRIGUEZ	ORJUELA	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12831	Julio	2024	20795766	ANA	SILVIA	SIERRA	CHISICA	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12832	Julio	2024	11515065	ARMANDO		VALBUENA	TRIVIÑO	$ 415.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12833	Julio	2024	20794272	MARIA	OFELIA	GOMEZ	DE GOMEZ	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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12834	Julio	2024	11516223	CERBIO	HUMBERTO	LINARES	PULIDO	$ 652.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12835	Julio	2024	20795419	GLORIA	CECILIA	DURAN	ORTIZ	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12836	Julio	2024	1007185820	GINNA	FERNANDA	GOMEZ	PRADA	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12837	Julio	2024	1073598114	DIANA	MILENA	PRADA		$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12838	Julio	2024	20566659	ANA	CECILIA	OJEDA	DE CADENA	$ 838.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12839	Julio	2024	20796717	BLANCA	NUBIA	FERNANDEZ	CANCHON	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12840	Julio	2024	11521156	NICANOR		CANO	RIVERA	$ 354.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12841	Julio	2024	3163383	PEDRO	ANTONIO	MALDONADO	GARZON	$ 334.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12842	Julio	2024	19184561	NESTOR	RAUL	ORDOÑEZ	LINARES	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12843	Julio	2024	19223077	MEDARDO		CASTILLO	AYALA	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12844	Julio	2024	11522489	JOSE	VILLARGEL	GARZON	ROJAS	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12845	Julio	2024	11517968	LUIS	FERNANDO	FERNANDEZ	CUBILLOS	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12846	Julio	2024	11516156	BENJAMIN		VEGA	PEÑA	$ 304.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12847	Julio	2024	38395009	MARIA	GLADYS	TRUJILLO	ALVAREZ	$ 375.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12848	Julio	2024	11516481	VICTOR		RAMOS		$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12849	Julio	2024	20927508	MARITZA		CHITIVA	AREVALO	$ 372.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12850	Julio	2024	340968	JOSE	HERNANDO	OVALLE	MORALES	$ 414.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12851	Julio	2024	340648	NEFTALY		FERNANDEZ	SERRATO	$ 207.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12852	Julio	2024	334136	HECTOR	HUMBERTO	CUBILLOS	MOYANO	$ 342.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12853	Julio	2024	1015997968	FERNEY		ESPEJO	PARDO	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12854	Julio	2024	11519215	MIGUEL	ANTONIO	VELASQUEZ	PAEZ	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12855	Julio	2024	1074576543	CESAR	MAURICIO	RODRIGUEZ	CASTILLO	$ 266.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12856	Julio	2024	20552242	MARIA	URSULA	OBANDO	DE CAÑON	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12857	Julio	2024	20904352	LUZ	MILA	BARRAGAN	RODRIGUEZ	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12858	Julio	2024	79000945	CENEN		VALBUENA	VALBUENA	$ 756.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12859	Julio	2024	3162260	JOSE	VICTORIANO	GARZON	SANCHEZ	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12860	Julio	2024	2843268	SANTOS	MANUEL	URREGO	CORTES	$ 762.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12861	Julio	2024	362416	JOSE	MIGUEL	VELASQUEZ	LOPEZ	$ 289.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12862	Julio	2024	80403536	NELSON		GUZMAN	DIAZ	$ 529.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12863	Julio	2024	26537181	LUZ	NELLY	CORTES	DE CUELLAR	$ 562.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12864	Julio	2024	1074576058	NILSON		CUELLAR	CORTES	$ 571.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12865	Julio	2024	20903093	MARIA	TERESA	ZAMORA	MORA	$ 234.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12866	Julio	2024	342373	JOSE	DEL CARMEN	RAMIREZ		$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12867	Julio	2024	1003630904	BRAYAN	DUVAN	GONZALEZ	BARRETO	$ 78.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12868	Julio	2024	1072026389	JUAN	ERNESTO	GONZALEZ	BARRETO	$ 975.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12869	Julio	2024	41505051	LILIA	ALCIRA	TERAN	BALLESTEROS	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12870	Julio	2024	41729573	ALBA		CASA	RODRIGUEZ	$ 457.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12871	Julio	2024	55173991	FLORIPES		AMAYA	RAMIREZ	$ 463.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12872	Julio	2024	20795906	MARIA	CONCEPCION	FERNANDEZ	PRADA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12873	Julio	2024	52601547	BLANCA	EDITH	MORA	DURAN	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12874	Julio	2024	2964278	LUIS	ANTONIO	MORENO	ROJAS	$ 150.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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12875	Julio	2024	11520853	JESUS	ALONSO	NIETO		$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12876	Julio	2024	11515420	JULIO		PEREZ	ACOSTA	$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12877	Julio	2024	11518688	GUMERSINDO		GONZALES	ORTIZ	$ 691.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12878	Julio	2024	17225118	RICARDO		REY	BAQUERO	$ 342.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12879	Julio	2024	51619853	LIGIA		GONZALES		$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12880	Julio	2024	20793981	ALCIRA		OBANDO	VIUDA DE MATI	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12881	Julio	2024	20780826	ODILIA		HERRERA	PINEDA	$ 463.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12882	Julio	2024	80736353	DIEGO	RAMIRO	VEGA	GONZALEZ	$ 412.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12883	Julio	2024	11519961	JOSE	FORTUNATO	CANO	RIVERA	$ 420.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12884	Julio	2024	11481351	ISRAEL		LUGO	BOLAÑOS	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12885	Julio	2024	82393702	Edgar		PEREZ	JIMENEZ	$ 190.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12886	Julio	2024	3066676	NELSON	GERMAN	MORENO	REY	$ 712.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12887	Julio	2024	15990695	RUBELO	ANTONIO	ARENAS	BETANCUR	$ 118.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12888	Julio	2024	39610792	LIGIA		URREA	MENDIENTE	$ 800.100	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12889	Julio	2024	39616836	ALEIDA		RODRIGUEZ	TABARES	$ 876.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12890	Julio	2024	3116985	JOSE	MANUEL	GOMEZ	VASQUEZ	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12891	Julio	2024	11370548	ARTURO		ESPITIA	GALEANO	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12892	Julio	2024	39615117	ANGELA	DORA	PEÑALOZA	CAGUA	$ 1.028.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12893	Julio	2024	40029864	OLGA	LUCIA	GARCIA	ROLDAN	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12894	Julio	2024	3116334	OLIVERIO		CORTES	MARTINEZ	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12895	Julio	2024	25055032	MARTHA	LIGIA	LARGO	GONZALEZ	$ 918.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12896	Julio	2024	18469921	JOSE	DIOMER	HERRERA	FRANCO	$ 320.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12897	Julio	2024	9800701	ORLANDO		SOTO	SANCHEZ	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12898	Julio	2024	1364349	JOSE	HUMBERTO	GALLEGO	CORREA	$ 68.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12899	Julio	2024	15528669	GIOVANNY	DE JESUS	OCHOA	QUINTERO	$ 118.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12900	Julio	2024	4525735	JOSE	NORVEY	JIMENEZ	SUAREZ	$ 439.650	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12901	Julio	2024	4522722	LUIS	ENRIQUE	FORERO	BAUTISTA	$ 352.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12902	Julio	2024	32055133	MARIA	ELENA	AGUDELO	QUINTERO	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12903	Julio	2024	70420271	SANDRO	ALBERTO	ORTIZ	GIL	$ 879.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12904	Julio	2024	6709824	LUIS	GONZAGA	TABORDA	VALLEJO	$ 544.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12905	Julio	2024	18393234	SEGUNDO	DEMETRIO	GONZALES	GONZALES	$ 178.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12906	Julio	2024	4406746	LUIS	HORACION	LONDOÑO	ALZATE	$ 136.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12907	Julio	2024	22004517	HERMELINA	DE JESUS	CARO	DE CARO	$ 207.690	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12908	Julio	2024	1094952867	CRISTIAN	DAVID	LADINO	GONZALEZ	$ 527.580	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12909	Julio	2024	24488319	LUCELY		IBARRA	PINZON	$ 238.140	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12910	Julio	2024	65808045	UBENIDE		MADRIGAL	DELGADO	$ 504.390	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12911	Julio	2024	93449887	RODULFO		RODRIGUEZ	CARDENAS	$ 556.890	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12912	Julio	2024	42133477	OLGA	LUCERO	QUIMBAY	DIAZ	$ 1.709.220	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12913	Julio	2024	4466790	ALVARO		ROJAS	GOMEZ	$ 170.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12914	Julio	2024	18393902	JOSE	NORBEY	SANCHEZ	FRANCO	$ 2.220.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12915	Julio	2024	1099684193	ERIKA	YULIE	VELASQUEZ	MEJIA	$ 908.610	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

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12916	Julio	2024	24675822	LUZ	MARY	HOYOS	ARANGO	$ 1.008.780	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12917	Julio	2024	24465054	ZOILA	ROSA	GUTIERREZ	DE FRANCO	$ 387.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12918	Julio	2024	4565187	GABRIEL	ALBERTO	RODRIGUEZ	ESCOBAR	$ 440.430	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12919	Julio	2024	86005437	CARLOS	JULIO	CALVO	ARDILA	$ 249.900	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12920	Julio	2024	41909387	Argenis		Torres	Villanueva	$ 599.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12921	Julio	2024	1249285	GUILLERMO		RODRIGUEZ	MORA	$ 246.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12922	Julio	2024	24567259	MARIA	AURORA	LORA		$ 593.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12923	Julio	2024	18402067	JUAN	GABRIEL	CORTEZ	GONZALEZ	$ 415.380	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12924	Julio	2024	25015287	MAGNOLIA		GIRALDO	CARDONA	$ 796.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12925	Julio	2024	1272016	Cliter	Antonio	Quevedo	duarte	$ 387.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12926	Julio	2024	24988944	MARTA	CECILIA	MORENO	CASTRO	$ 326.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12927	Julio	2024	14899871	LUIS	ALBERTO	SUAREZ	GARZON	$ 207.690	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12928	Julio	2024	18418446	SAUL		TOVAR	PULGARIN	$ 158.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12929	Julio	2024	25016179	MARIA	CONSUELO	PELAEZ	DE GOMEZ	$ 68.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12930	Julio	2024	7513140	FABIO	ANTONIO	CARDOZO	MONTOYA	$ 91.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12931	Julio	2024	93292419	JAVIER		RINCON	AMORTEGUI	$ 68.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12932	Julio	2024	24790187	BLANCA	EDILMA	CASTAÑEDA	ORTIZ	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12933	Julio	2024	10069943	LUIS	OLMEDO	LOPEZ	RAMIREZ	$ 306.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12934	Julio	2024	7505705	Altenor		Nieto	serrano	$ 204.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12935	Julio	2024	2484354	JOSE	AUDIN	ZAPATA	PABON	$ 81.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12936	Julio	2024	24811042	LUDIVIA		ESTRADA	VALENCIA	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12937	Julio	2024	7535215	SEVERO		ROJAS	ALEGRIA	$ 121.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12938	Julio	2024	24810077	Dora	de Jesus	Cardona	sierra	$ 516.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12939	Julio	2024	7502420	Jose	clidelio	Quevedo	Duarte	$ 534.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12940	Julio	2024	7511523	JOSE	HERIBERTO	MARIN	CARDONA	$ 1.142.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12941	Julio	2024	28443125	Teresa		Blanco	Mantilla	$ 115.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12942	Julio	2024	91181132	Juan	Carlos	Baez	Arias	$ 499.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12943	Julio	2024	91536256	Luis	Antonio	Diaz	Areniz	$ 567.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12944	Julio	2024	1102774467	Elkin	Julio	Niño	Muñoz	$ 340.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12945	Julio	2024	13873071	WILLIAM		BLANCO	HERNANDEZ	$ 884.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12946	Julio	2024	37659532	EDILIA		SUAREZ	ARDILA	$ 763.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12947	Julio	2024	63475243	ESpERANZA		MALDONADO	ARENAS	$ 78.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12948	Julio	2024	74323273	RICARDO		RODRIGUEZ		$ 936.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12949	Julio	2024	5754711	Eduardo		Diaz	Montañez	$ 426.300	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12950	Julio	2024	13921382	Juan	de Jesus	Caceres	Lizarazo	$ 241.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12951	Julio	2024	2128802	ANTONIO	MARIA	CABALLERO	MEDINA	$ 663.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12952	Julio	2024	13922928	artidoro		duarte		$ 321.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12953	Julio	2024	28238231	Emelina		Castañeda	Suarez	$ 160.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12954	Julio	2024	28124883	emilcen		guerrrero	orduz	$ 80.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12955	Julio	2024	91350189	HELIODORO		pINTO	pALOMINO	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12956	Julio	2024	13924115	felipe		guerrero	niño	$ 603.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"

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12957	Julio	2024	91466544	JHON	JAIRO	RAMIREZ	VILLAMIZAR	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12958	Julio	2024	91287409	FERMIN		HERNANDEZ	CABRERA	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12959	Julio	2024	4107223	BERNARDINO		ARANDA	GONZALEZ	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12960	Julio	2024	13922921	santiago		bonilla	gonzalez	$ 321.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12961	Julio	2024	13923884	demetrio		manrrique	sandoval	$ 678.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12962	Julio	2024	91466120	FERNANDO		VILLAMIZARR	SUAREZ	$ 883.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12963	Julio	2024	91215310	MILTON	MARINO	CADENA	LOpEZ	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12964	Julio	2024	4106535	CAMPO	ANIBAL	CAMPOS	AVILA	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12965	Julio	2024	13928055	servanio		correa	rodrigez	$ 522.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12966	Julio	2024	5721327	MARIO		VARGAS	VERA	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12967	Julio	2024	5637482	URBANO	MARIA	GARCIA	pALOMINO	$ 1.131.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12968	Julio	2024	91461437	JOSE	ANTONIO	ESCOBAR	GONZALEZ	$ 193.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12969	Julio	2024	4297835	DARIO	GILBERTO	DOMINGUEZ	CARO	$ 307.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12970	Julio	2024	28104733	JOSEFINA		DUARTE	DE ORTIZ	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12971	Julio	2024	1051286158	NUBIA	ANDREA	RUIZ	SAENZ	$ 537.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12972	Julio	2024	4106404	BENJAMIN		RUIZ	RIAÑO	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12973	Julio	2024	91351357	EFRAIN		pRADA	GARCIA	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12974	Julio	2024	16822975	JUAN	CRUZ	MESA	ORTIZ	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12975	Julio	2024	4106365	BERNARDO		TORRES	VILLAMIL	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12976	Julio	2024	13643687	German		Rincon	Cipagauta	$ 1.332.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12977	Julio	2024	13862914	Jose	Reyes	Porras	Rojas	$ 80.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12978	Julio	2024	91470147	Jose	Benito	Jaimes	Caicedo	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12979	Julio	2024	5727594	Hernando		Guerrero	Mantilla	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12980	Julio	2024	91040907	Pedro	Antonio	Pataroyo	Patiño	$ 657.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12981	Julio	2024	2158123	Santos		Ortega	Zafra	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12982	Julio	2024	8777685	CARLOS	ARIEL	PLATA	PLATA	$ 391.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12983	Julio	2024	1051286630	ADRIANO	ALBERTO	RUIZ	SAENZ	$ 576.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12984	Julio	2024	91512141	CIRO	ANTONIO	HCERNANDEZ	NIÑO	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12985	Julio	2024	2171039	ALEJANDRINO		LOPEZ		$ 389.700	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12986	Julio	2024	1007189478	Sain		Guerrero	ortega	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12987	Julio	2024	1051286359	MABEL		ALVAREZ	HERNANDEZ	$ 422.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12988	Julio	2024	5724961	OMAR		JAIMES	SUAREZ	$ 1.728.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12989	Julio	2024	91468057	RUBIEL		PABON	MARTINEZ	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12990	Julio	2024	91461559	Natanael		Ortega	Mantilla	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12991	Julio	2024	23532484	BEATRIZ		FANDIÑO	DE GARCES	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12992	Julio	2024	13642416	Carlos	Jesus	Rueda	Plata	$ 1.131.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12993	Julio	2024	37651889	Adriana		Gil	Alvarez	$ 78.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12994	Julio	2024	1057892190	LUZ	AMPARO	OLAYA	RODRIGUEZ	$ 1.131.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12995	Julio	2024	23532650	YASMINA		RAMIREZ	ALFONSO	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12996	Julio	2024	5723030	CALOS	ALIRIO	PABON	ARIAS	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12997	Julio	2024	28333355	ALBA	LUCIA	CAMARGO	DE GOMEZ	$ 76.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"

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12998	Julio	2024	5595747	NESTOR		DUARTE	CORREA	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12999	Julio	2024	91215417	Luis	Fermin	Bautista	Bautista	$ 849.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13000	Julio	2024	28465777	MARGARITA	ROSA	ACEROS	TORRES	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13001	Julio	2024	74355686	ANGEL	ALBERTO	RODRIGUEZ	ULLOA	$ 460.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13002	Julio	2024	1005248731	Wilmer		Pabon	Mantilla	$ 546.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13003	Julio	2024	28333038	Rosalba		Gomez	villamizar	$ 858.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13004	Julio	2024	91473625	Alexis		Dulcey	Castrillon	$ 1.209.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13005	Julio	2024	91341903	FACUNDO		DELGADO	RAMIREZ	$ 426.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13006	Julio	2024	2155602	SERAFIN		MARTINEZ	TORRES	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13007	Julio	2024	91346560	ISAIAS		CONTRERAS	MARTINEZ	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13008	Julio	2024	5641201	Gerardo		Cardenas	Cala	$ 1.056.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13009	Julio	2024	91047215	Nilson	Gustavo	Carreño	Suarez	$ 982.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13010	Julio	2024	63339204	Rosa		Oliveros		$ 1.719.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13011	Julio	2024	91341867	ABRAHAM		LANCHEROS	ORTIZ	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13012	Julio	2024	1100891731	LICETH		ROMAN		$ 192.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13013	Julio	2024	28336784	ESPERANZA		SEPULVEDA	ARAQUE	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13014	Julio	2024	28334636	SORELIA		LIZARAZO	DIAZ	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13015	Julio	2024	91262879	JAIME	ALBERTO	BERMUDES	BAUTISTA	$ 589.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13016	Julio	2024	1099874196	RAFAEL	RICARDO	DIAZ	SANDOVAL	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13017	Julio	2024	1005449405	CLAUDIA	JIMENA	LEON	GELVEZ	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13018	Julio	2024	1102548175	MONICA	ANDREA	DIAZ	SANDOVAL	$ 543.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13019	Julio	2024	1095806682	HUMBERTO		ECHAVARRIA	ANAYA	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13020	Julio	2024	63528853	YANET		SANDOVAL	CERON	$ 388.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13021	Julio	2024	91468937	OSCAR	NORBEY	GALVIS	GUIO	$ 583.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13022	Julio	2024	91342347	ALFREDO		BUENO	DIAZ	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13023	Julio	2024	91353550	RODRIGO		GUALDRON	CHApARRO	$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13024	Julio	2024	1098626061	ALEXANDER		DIAZ	DE LA ROSA	$ 975.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13025	Julio	2024	63474890	MYRIAM		VILLAMIZAR	BRICEÑO	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13026	Julio	2024	5727317	ELISEO		OJEDA	PORRAS	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13027	Julio	2024	5706537	ALFONSO		FLOREZ	SANDOVAL	$ 812.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13028	Julio	2024	91344322	ISIDRO		VILLAMIZAR	LOZADA	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13029	Julio	2024	91343904	LUIS	JESUS	CARREÑO	DURAN	$ 388.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13030	Julio	2024	91467580	Victor	jesus	Espinoza	flores	$ 855.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13031	Julio	2024	13874929	JASE	ANGEL	MORENO	GOMEZ	$ 1.677.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13032	Julio	2024	91471125	Gratiniano		Pabon		$ 384.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13033	Julio	2024	91283853	FREDY	ELEUTERIO	POVEDA	CALDERON	$ 1.069.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13034	Julio	2024	28332669	ANA	MERCEDES	LIZARAZO	LEON	$ 193.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13035	Julio	2024	13563297	Arnulfo		Pabon	Gelvez	$ 460.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13036	Julio	2024	91487793	Jose	Magin	Pabon	Blanco	$ 729.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13037	Julio	2024	91470800	Tenedi		Ortega	Mantilla	$ 1.014.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13038	Julio	2024	5707592	CARLOS	JULIO	JURADO		$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13039	Julio	2024	13564148	Jorge		Rico	Delgado	$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13040	Julio	2024	13888540	Jorge		Cediel	Tello	$ 475.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13041	Julio	2024	37921760	Leonor		Sosa	De Cediel	$ 512.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13042	Julio	2024	1093413101	PEDRO	MIGUEL	ARIAS	ARIAS	$ 479.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13043	Julio	2024	13246554	JOSE	JOAQUIN	VILLAMIZAR	ACERO	$ 808.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13044	Julio	2024	27673776	HILDA		URBINA	BAUTISTA	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13045	Julio	2024	13412165	MILER		Moncada	galvis	$ 294.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13046	Julio	2024	88150542	Alfonzo		Angarita	Bayona	$ 229.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13047	Julio	2024	5486140	JOSELIN		RAMIREZ	GOMEZ	$ 1.232.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13048	Julio	2024	5399516	luis	humberto	rodriguez	prada	$ 752.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13049	Julio	2024	13375477	CIRO		RIOS	RODRIGUEZ	$ 475.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13050	Julio	2024	37340119	alicia		guerrero	de albarracin	$ 864.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13051	Julio	2024	13410986	BENJAMIN		LEAL	MONCADA	$ 336.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13052	Julio	2024	88145471	PEDRO	HELI	ORTEGA	DIAZ	$ 522.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13053	Julio	2024	85459717	Anibal		Rodriguez	Galvis	$ 831.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13054	Julio	2024	13391757	ARNOLDO		BALLESTEROS	FONSECA	$ 241.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13055	Julio	2024	88167460	LUIS	ENRIQUE	GOMEZ	GUTIERREZ	$ 254.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13056	Julio	2024	1004866468	JESUS	EMEL	SEPULVEDA	GARCIA	$ 426.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13057	Julio	2024	1094160078	JOHN	ALBEIRO	BERBESI		$ 759.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13058	Julio	2024	5462105	LUIS	ANTONIO	BASTOS	SERRANO	$ 787.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13059	Julio	2024	88167710	Olmedo		Torrado	garcia	$ 568.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13060	Julio	2024	13217009	FERNANDO		JAIMES	SUAREZ	$ 298.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13061	Julio	2024	5497752	jose	del carmen	rodriguez	martinez	$ 1.013.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13062	Julio	2024	5528660	VICTOR	JULIO	GUERRERO	CORREDOR	$ 479.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13063	Julio	2024	1090541614	LEONARD	ARMANDO	PAZ	CONTRERAS	$ 262.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13064	Julio	2024	13386552	CARLOS	OMAR	JAIMES	RAMIREZ	$ 506.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13065	Julio	2024	13377067	HECTOR	JULIO	PACHECO	PACHECO	$ 520.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13066	Julio	2024	13389834	JESUS	AMADO	OMAÑA	JACOME	$ 759.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13067	Julio	2024	27720364	Matilde		Daza	Prieto	$ 1.195.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13068	Julio	2024	88145842	JOSE	RAMON	SEPULVEDA	ACEVEDO	$ 585.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13069	Julio	2024	13253469	YESID		BELTRAN	YAÑEZ	$ 963.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13070	Julio	2024	88145376	LUIS	ESTEBAN	ROZO	RUBIO	$ 301.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13071	Julio	2024	27594843	ROSALVA		MORALES	RAMIREZ	$ 1.067.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13072	Julio	2024	30875450	SENAIDA		ROMERO	NAJERA	$ 749.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13073	Julio	2024	5462388	Luis	ramon	Gracias	florez	$ 678.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13074	Julio	2024	5419276	Salomon		Caceres	Moncada	$ 778.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13075	Julio	2024	13372452	SAID	ANTONIO	LEMUS	URON	$ 475.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13076	Julio	2024	13375640	JORGE	EMIRO	CARREÑO	LOZANO	$ 1.106.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13077	Julio	2024	88167466	mario	emilio	ramirez	manrique	$ 1.002.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13078	Julio	2024	88146368	JOSE	DOLORES	CHACON	LEAL	$ 744.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13079	Julio	2024	88025113	FREDDY	ALEXANDER	MONCADA	LLANES	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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13080	Julio	2024	1094533049	FREDDY		TORRES	TORRES	$ 216.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13081	Julio	2024	1092644831	DIANA	YASMITH	ACEVEDO	PARADA	$ 216.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13082	Julio	2024	1090962316	Olmedo		Remolina	Remolina	$ 634.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13083	Julio	2024	37196769	TERESA		MUNOS	SUESCUN	$ 821.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13084	Julio	2024	5499645	Alirio	Fredy	Perez	Caro	$ 637.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13085	Julio	2024	27837987	ROSALBA		CASTELLANO	TORRES	$ 210.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13086	Julio	2024	27673803	LEONOR		SANDOVAL	GOMEZ	$ 142.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13087	Julio	2024	5430247	JOSE	ANGEL	ATUESTA	GELVEZ	$ 186.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13088	Julio	2024	5529268	GUILLERMO		SANGUINO	CASTRO	$ 653.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13089	Julio	2024	88150645	Disney	Yobany	Castrellon	Sanguino	$ 321.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13090	Julio	2024	13169601	JOSE	TRINIDAD	TELLEZ	MORA	$ 254.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13091	Julio	2024	5431130	ALONSO	JORGE	PARADA	GELVEZ	$ 253.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13092	Julio	2024	1092672844	HUBER		TRIGOS	LOPEZ	$ 285.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13093	Julio	2024	27801816	NEYDA	VIANEY	LATORRE	CASTELLANOS	$ 784.350	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13094	Julio	2024	88162975	CESAR	ALVEIRO	QUINTANA	CONTRERAS	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13095	Julio	2024	5487883	Francisco		Perez	Becerra	$ 1.078.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13096	Julio	2024	37327340	Nubia	Ester	Serrano		$ 241.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13097	Julio	2024	88278019	Raul		Alba	Martinez	$ 626.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13098	Julio	2024	88149502	Carmen	Emiro	Guillin	Angarita	$ 249.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13099	Julio	2024	5481053	ELI		GARZA	CASTAÑEDA	$ 709.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13100	Julio	2024	1004941817	DIEGO		TRIGOS	GUERRERO	$ 504.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13101	Julio	2024	5399534	ELIASIB		RODRIGUEZ	GAMBOA	$ 935.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13102	Julio	2024	88168333	JOSE	ALIRIO	PEÑARANDA	RAMIREZ	$ 103.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13103	Julio	2024	88161579	JOSE	DEL CARMEN	RAMON	TOLOZA	$ 448.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13104	Julio	2024	88140038	Esteban		Avendaño	Cubides	$ 278.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13105	Julio	2024	88285344	CARLOS	ANDRES	PAREDES	CARRILLO	$ 348.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13106	Julio	2024	13371511	Israel		Duran	Arenas	$ 452.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13107	Julio	2024	88145410	GERMAN	EMILIO	MONTES	DURAN	$ 289.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13108	Julio	2024	5422909	Pedro	angel	Florez	Moreno	$ 653.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13109	Julio	2024	1091073205	JESUS	MARIA	ALVERNIA	RUEDAS	$ 828.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13110	Julio	2024	27728103	LUCENID		CHONA	ALBERNIA	$ 366.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13111	Julio	2024	5420347	Ramon	elias	Ropero	pabon	$ 326.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13112	Julio	2024	5430326	NOEL		PARADA	PEREZ	$ 216.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13113	Julio	2024	88162087	JAIRO		JAIMES	RINCON	$ 74.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13114	Julio	2024	1091162111	WILSON		ANGARITA	SANCHEZ	$ 103.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13115	Julio	2024	1052379209	JAIRO	RAFAEL	CARDENAS	PEREZ	$ 1.185.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13116	Julio	2024	88162484	RAFAEL		ACEVEDO	CRUZ	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13117	Julio	2024	27806547	MARIA	DEL CARMEN	SERRANO	BAYONA	$ 815.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13118	Julio	2024	5453294	MIGUEL	ANGEL	TRIGOS	LOPEZ	$ 644.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13119	Julio	2024	88162927	GIOVANNY	ALONSO	CUELLAR	GARAVITO	$ 747.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13120	Julio	2024	88161965	RAMIRO		MENDOZA		$ 1.942.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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13121	Julio	2024	1938691	Jose	Antonio	Guerrero		$ 286.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13122	Julio	2024	5431279	JOSE	GERARDO	CONTRERAS	GARCIA	$ 72.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13123	Julio	2024	88161539	ANDRES		SIZA	CAMARGO	$ 933.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13124	Julio	2024	5488498	Ismael		Vera	Machado	$ 922.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13125	Julio	2024	13379141	LUIS	ORLANDO	CARVAJALINO	TRUJILLO	$ 585.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13126	Julio	2024	60420454	Carmen	Adriana	Alvarez	Sanjuanes	$ 774.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13127	Julio	2024	1005075964	EDINSON		PEREZ	PAEZ	$ 361.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13128	Julio	2024	27687066	DIOSELINA		BECERRA	MONTERREY	$ 634.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13129	Julio	2024	1948733	JOSE	ANTONIO	ALBARRACIN	GELVEZ	$ 372.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13130	Julio	2024	88145403	JOSE	ANGEL	CHACON	CHACON	$ 372.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13131	Julio	2024	13388324	JOSE	OMAR	IBARRA		$ 242.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13132	Julio	2024	5416220	Saniel	Hernan	Velandia	Blanco	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13133	Julio	2024	27799822	MARIA	ANTONIA	PEÑALOZA	DE BAUTISTA	$ 1.269.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13134	Julio	2024	88153431	ADALBERTO		CAICEDO	GONZALEZ	$ 336.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13135	Julio	2024	26864198	Deily	Dayana	Navarro	Navarro	$ 348.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13136	Julio	2024	1026571310	Andrea	katherine	Navarro	Navarro	$ 174.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13137	Julio	2024	27801841	OMAYRA		CACERES	ACEVEDO	$ 224.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13138	Julio	2024	5528463	ALVARO		GUERRERO	REMOLINA	$ 221.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13139	Julio	2024	1092349824	ARQUIMIDES		ESPINEL	FERNANDEZ	$ 373.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13140	Julio	2024	1004864074	Sebastian		Vargas	Vargas	$ 104.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13141	Julio	2024	9716364	WILSON		TRIGOS	CASTILLA	$ 1.080.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13142	Julio	2024	27738172	NIEVES		SANCHEZ	GARCIA	$ 141.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13143	Julio	2024	5481240	LUIS	ALBERTO	LIZARAZO	MEDINA	$ 261.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13144	Julio	2024	1092154093	Luis	Alfredo	Flores	Vargas	$ 110.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13145	Julio	2024	13224444	VICTOR	JULIO	CAMARGO	ROLON	$ 311.850	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13146	Julio	2024	1963211	José	del Carmen	Prada	Barbosa	$ 729.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13147	Julio	2024	88183895	Eneil		Julio	Amaya	$ 627.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13148	Julio	2024	88178704	JESUS	ANTONIO	BAYONA	CUY	$ 1.494.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13149	Julio	2024	5455652	EFRAIN	ANTONIO	CONTRERAS	MALDONADO	$ 485.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13150	Julio	2024	27801563	YAQUELINE		MORANTES	JAIMES	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13151	Julio	2024	27813206	Aliria		Quintero	De Perez	$ 828.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13152	Julio	2024	5529632	MARCO	ANTONIO	BUSTOS	MORENO	$ 112.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13153	Julio	2024	13172534	JAVIER	ELEAZAR	NAVAS		$ 298.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13154	Julio	2024	5481489	BENIGNO		ACEVEDO	CAICEDO	$ 149.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13155	Julio	2024	1963149	Ciro	Alfonso	Aparicio	corredor	$ 317.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13156	Julio	2024	1090474570	ALBERT	JESUS	CONTRERAS	RODRIGUEZ	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13157	Julio	2024	88188754	HEBERTO		BUSTOS	MORENO	$ 1.008.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13158	Julio	2024	88283326	Elinarco		Avendaño	Gonzales	$ 452.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13159	Julio	2024	1090227152	YOVANY	FORTUNATO	PEÑALOZA	HERNANDEZ	$ 149.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13160	Julio	2024	27806929	CARMEN	YANETH	CARDENAS	MOLINA	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13161	Julio	2024	88149529	Hernan	Antonio	Ortega	Barbosa	$ 432.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13162	Julio	2024	88265829	BASILIO		GONZALEZ	RIVERO	$ 428.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13163	Julio	2024	1094346972	MARIA	PAOLA	GOMEZ	BAUTISTA	$ 336.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13164	Julio	2024	13337248	JOSE	BENITO	SANDOVAL	COLLANTES	$ 107.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13165	Julio	2024	88211892	JAIME	FERNANDO	RODRIGUEZ	ROZO	$ 481.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13166	Julio	2024	5469550	DIOMEDES		ALVAREZ	PEDROZA	$ 414.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13167	Julio	2024	5487183	Luis	Antonio	Balmaceda	Sanguino	$ 219.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13168	Julio	2024	1094532199	EDWARD	ALEXIS	MENDOZA	GONZALEZ	$ 259.350	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13169	Julio	2024	5528556	PEDRO	MARIA	RAMIREZ	SANCHEZ	$ 405.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13170	Julio	2024	5480717	FELIX	DARIO	CHAVEZ	REY	$ 896.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13171	Julio	2024	5505598	ISIDRO		MINORTA		$ 556.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13172	Julio	2024	37170064	LIDUVINA		SUAREZ	SANCHEZ	$ 326.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13173	Julio	2024	1094321079	Arbey		Garcia	Salazar	$ 622.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13174	Julio	2024	27637995	Orfelina		Tamara	Duran	$ 788.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13175	Julio	2024	1094241428	ALVARO		GALVIS	BAUTISTA	$ 186.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13176	Julio	2024	27703985	ISABEL		SANTANA	DE RODRIGUEZ	$ 72.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13177	Julio	2024	1986334	JESUS	GUILLERMO	PABON	CARRERO	$ 298.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13178	Julio	2024	13412254	PARMENIO		URBINA	RODRIGUEZ	$ 592.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13179	Julio	2024	88285654	OLGER		LOPEZ	GUERRERO	$ 732.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13180	Julio	2024	5471755	ELMER		LOPEZ	GUERRERO	$ 515.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13181	Julio	2024	27738286	ANA	MARCELA	GARCIA	MORA	$ 216.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13182	Julio	2024	13268889	ROQUE		GELVEZ	GELVEZ	$ 298.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13183	Julio	2024	13168681	Alveiro		Quintana	Contreras	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13184	Julio	2024	1004943600	YEIDY		SANCHEZ	CASTILLLA	$ 612.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13185	Julio	2024	5529054	AZAEL		CASTRO		$ 74.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13186	Julio	2024	27800804	MARIA	ERNESTINA	GONZALEZ	RODRIGUEZ	$ 1.183.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13187	Julio	2024	1091660209	Andres	Mauricio	Rodriguez	Ruedas	$ 278.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13188	Julio	2024	88149546	DIOSEMIRO		LOPEZ	MEJIA	$ 288.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13189	Julio	2024	13378361	DAGOBERTO		GARCIA	CLARO	$ 549.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13190	Julio	2024	1004942741	ELIAN		NAVARRO	LOPEZ	$ 714.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13191	Julio	2024	1091653945	Mairon	Andres	Perez	Amaya	$ 855.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13192	Julio	2024	88168158	Jose	misael	Arias	jerez	$ 143.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13193	Julio	2024	5453429	GABRIEL	ANGEL	CASTILLA	QIINTERO	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13194	Julio	2024	5430198	MIGUEL		GARCIA	ATUESTA	$ 558.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13195	Julio	2024	27674216	ELBA	MARIA	LIZCANO	MENDOZA	$ 148.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13196	Julio	2024	5453235	NEFTALI		ALVAREZ	QUINTERO	$ 107.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13197	Julio	2024	5440764	LUIS	FRANCISCO	RINCON	LOPEZ	$ 518.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13198	Julio	2024	1093412234	FERNEL	ANTONIO	PAEZ	SILVA	$ 260.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13199	Julio	2024	88162077	ISIDRO		MOGOLLON	CARVAJAL	$ 149.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13200	Julio	2024	1004966657	Camila	andrea	Niño	solano	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13201	Julio	2024	1979354	ILDER	ANTONIO	SANCHEZ		$ 289.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13202	Julio	2024	27672575	ADELAIDA		SANDOVAL	GOMEZ	$ 297.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13203	Julio	2024	27720420	Alix	mongui	Vega	cardenas	$ 143.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13204	Julio	2024	9715835	JESUS	ALIRIO	QUINTERO	LOPEZ	$ 1.550.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13205	Julio	2024	5529358	PABLO	ELIAS	MORA	MORA	$ 520.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13206	Julio	2024	1091664778	Alvaro		Guerrero	Avendaño	$ 345.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13207	Julio	2024	1091660542	Edinson		Quintero	LLain	$ 800.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13208	Julio	2024	5456686	MELQUISEDEC		SANCHEZ	DURAN	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13209	Julio	2024	5471941	Giovanny		Barbosa	Navarro	$ 487.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13210	Julio	2024	5035117	Elio		Gomez	garcia	$ 315.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13211	Julio	2024	13196385	CIRO	ALFONSO	MARTINEZ	JIMENEZ	$ 723.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13212	Julio	2024	1963221	Luis	ulfrido	Rodriguez	ramirez	$ 752.850	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13213	Julio	2024	13169833	JESUS	DAVID	TELLEZ	MORA	$ 107.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13214	Julio	2024	5528512	JESUS	EDUARDO	ORTIZ	CASTRO	$ 741.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13215	Julio	2024	15896715	CEFERINO		RAMIREZ	HERNANDEZ	$ 1.785.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13216	Julio	2024	27801564	MARIA	TERESA	FERRER	DELGADO	$ 709.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13217	Julio	2024	27706943	MARY	LUZ	CONTRERAS	CONTRERAS	$ 1.549.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13218	Julio	2024	88145919	SANTOS		GELVES	SANDOVAL	$ 558.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13219	Julio	2024	13373856	CARMEN	ANGEL	TORRES	GOMEZ	$ 249.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13220	Julio	2024	13387228	jairo		castro	carrillo	$ 693.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13221	Julio	2024	37369526	YAJAIRA	MARIA	PACHECO	TRIGOS	$ 71.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13222	Julio	2024	88162713	ARCENIO		CONTRERAS	MESA	$ 1.416.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13223	Julio	2024	88167934	Jesus	David	Velandia	rivera	$ 681.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13224	Julio	2024	88146209	LUIS	GERMAN	ARIAS	SANDOVAL	$ 446.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13225	Julio	2024	13197826	RUBEN	DARIO	MENDOZA	RAMIREZ	$ 325.350	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13226	Julio	2024	88145582	LUIS	SAMUEL	ESPINEL	ALBARRACIN	$ 74.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13227	Julio	2024	88146679	GUILLERMO		GELVES	BUITRAGO	$ 146.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13228	Julio	2024	88145652	JOSE	ANATOLIO	ORTEGA	PEREZ	$ 334.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13229	Julio	2024	88289912	Edilberto		Mora	Ortega	$ 573.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13230	Julio	2024	88289678	EMEL	DARIO	OVALLOS	OVALLOS	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13231	Julio	2024	5467233	Carlos	Alturo	Ramirez	Pabon	$ 318.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13232	Julio	2024	1004943377	YOENDRE		ACOSTA	GAONA	$ 251.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13233	Julio	2024	88146521	JOSE	ISMAEL	MONTES	TARAZONA	$ 1.376.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13234	Julio	2024	27836367	MARIA	CLAUDINA	VELOZA	DE GALAVIS	$ 2.141.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13235	Julio	2024	88180218	AGUSTIN		MORA	LIZARAZO	$ 684.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13236	Julio	2024	13412031	ROSARIO		RINCON	ARIAS	$ 74.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13237	Julio	2024	88162209	FULGENCIO		OROSCO	GAMBOA	$ 747.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13238	Julio	2024	5519590	Saul		Vanegas	Carrascal	$ 108.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13239	Julio	2024	9715499	BENJAMIN	FRANCO	FRANCO	CASTRO	$ 544.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13240	Julio	2024	1148456581	JOSE	DAMIAN	FLORES	VILLABONA	$ 672.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13241	Julio	2024	5487650	Jesus	Evelio	Ramirez	Bayona	$ 499.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13242	Julio	2024	5457915	JOSE	MANUEL	HERNADEZ	SANCHEZ	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13243	Julio	2024	27887052	CARMEN	CELINA	JAIME	CELINA	$ 512.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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13244	Julio	2024	13372661	HERMES		ESPINEL	SANCHEZ	$ 108.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13245	Julio	2024	88168343	Jose	saul	Prieto	Gutierrez	$ 1.055.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13246	Julio	2024	1979334	Jhony	Jesus	Pinzon	Ramirez	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13247	Julio	2024	1963268	Alvaro		Caceres	Fuentes	$ 885.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13248	Julio	2024	27672606	MARIA	SOCORRO	BUITRAGO	MONCADA	$ 146.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13249	Julio	2024	5408795	OMAR		ALSINA	PACHECO	$ 211.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13250	Julio	2024	13371417	ADOLFO		RODRIGUEZ	QUINTERO	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13251	Julio	2024	9693114	URIELSON		RODRIGUEZ	BECERRA	$ 177.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13252	Julio	2024	1949297	ANTONIO	MARIA	RUBIO	MONCADA	$ 158.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13253	Julio	2024	27814861	Dionafani		Amaya	Cañizares	$ 249.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13254	Julio	2024	23911869	OLGA	MARIA	LIZARAZO		$ 1.071.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13255	Julio	2024	5450038	Jose	Humberto	Acosta	Jaime	$ 282.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13256	Julio	2024	88000384	AVELINO		CUELLAR	JAIMES	$ 1.463.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13257	Julio	2024	1094164363	FRANKI	GIOVANNI	SUAREZ	GARCIA	$ 485.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13258	Julio	2024	88145259	JOVEL	ANTONIO	PARADA	SUAREZ	$ 148.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13259	Julio	2024	88145815	PABLO	EMILIO	PEREZ	ATUESTA	$ 292.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13260	Julio	2024	18928039	MIGUEL	ANGEL	SUMALAVE	NIETO	$ 363.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13261	Julio	2024	88150605	Yanir		Quintero	Rincon	$ 396.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13262	Julio	2024	1094322918	Kelly	Marcela	Lopez	Lopez	$ 720.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13263	Julio	2024	88149304	RAMON	IDULFO	PABON	CELIS	$ 176.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13264	Julio	2024	1100894932	Alvaro		Blanco	Moreno	$ 326.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13265	Julio	2024	27651424	Angela		Urbina	Espinoza	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13266	Julio	2024	1094321424	Jhon	Frey	Vera	Machado	$ 183.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13267	Julio	2024	13411817	JAVIER		HERNANDEZ	ACUÑA	$ 400.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13268	Julio	2024	5430689	FELIPE	DE JESUS	ARIAS	PRIETO	$ 111.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13269	Julio	2024	13165384	MANUEL	GUILLERMO	RANGEL	CAÑIZARES	$ 363.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13270	Julio	2024	49669625	SARAY		CORREDOR	FLORES	$ 516.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13271	Julio	2024	5450078	GONZALO		PACHECO	COLLANTES	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13272	Julio	2024	1004858919	LEIDY	OTILIA	ARAQUE	RIVERA	$ 435.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13273	Julio	2024	1093412036	WILMER	ADRIAN	ATUESTA	ATUESTA	$ 186.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13274	Julio	2024	1979504	Eliumer		Vera	Manchado	$ 1.213.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13275	Julio	2024	5450341	Jesus	Enrique	Lizarazo		$ 423.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13276	Julio	2024	1091182713	DEICY	CAROLINA	ORTIZ	SALCEDO	$ 479.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13277	Julio	2024	27808579	MARIA	BELEN	IBARRA	DE LOPEZ	$ 407.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13278	Julio	2024	5449383	Manuel	dolores	Blanco	luna	$ 584.850	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13279	Julio	2024	1007388792	JUAN	CARLOS	VACA	DURAN	$ 106.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13280	Julio	2024	88167734	Nelson	Enrique	Aparicio	Corredor	$ 810.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13281	Julio	2024	88001625	PEDRO		RANGEL		$ 866.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13282	Julio	2024	37330915	GLORIA	CECILIA	TRIGOS	ASCANIO	$ 549.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13283	Julio	2024	1091656411	Noel	Antonio	Rincon	Quintero	$ 313.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13284	Julio	2024	1979736	Jose	De La Cruz	Sanjuan	Rosas	$ 417.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13285	Julio	2024	5430416	LUIS	FELIPE	ATUESTA	SANDOVAL	$ 409.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13286	Julio	2024	5431441	MANUEL	ALQUIDES	PARADA	RAMIREZ	$ 669.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13287	Julio	2024	88150028	Carlos	Jorge	Mayorga	Lopez	$ 71.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13288	Julio	2024	88167719	JAVIER	DARIO	FIGUEREDO	ALBA	$ 542.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13289	Julio	2024	13197700	Eduardo	anival	Veloza	celis	$ 105.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13290	Julio	2024	88170307	Eligio		Cañizares	Vargas	$ 363.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13291	Julio	2024	13453598	FREDDY	ENRIQUE	CARRILLO	RINCON	$ 798.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13292	Julio	2024	27672780	MARIA	SONIA	ORTEGA	PEREZ	$ 148.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13293	Julio	2024	5450407	Antonio	maria	Gutierrez	corredor	$ 71.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13294	Julio	2024	2246067	MAXIMILIANO		HERNANDEZ	RINCON	$ 652.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13295	Julio	2024	21235446	LUZ	STELLA	HOSSA	VALENCIA	$ 196.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13296	Julio	2024	1110086105	LAURA	ALEJANDRA	HERBANDEZ	ZULUAGA	$ 734.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13297	Julio	2024	1109069616	LEIDY	MARCELA	BABATIVA	CASTAÑO	$ 34.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13298	Julio	2024	1111452102	DIVIER	ANDRES	TAMAYO	CELIS	$ 353.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13299	Julio	2024	5844006	MAURICIO		APONTE	ACOSTA	$ 1.113.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13300	Julio	2024	28586521	ROSALBA		PALACIO	DE ESPITIA	$ 420.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13301	Julio	2024	1111199607	EDISON	ALEXIS	OLARTE	MURILLO	$ 617.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13302	Julio	2024	28764227	MARIA	INES	GALLEGO	AGUIRRE	$ 974.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13303	Julio	2024	5925469	JOSE	JAVIER	ESPINOSA	SERNA	$ 139.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13304	Julio	2024	5843373	GUILLERMO		MORENO	PINEDA	$ 203.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13305	Julio	2024	23467930	EMMA	VICTORIA	SOLER	VARGAS	$ 1.380.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13306	Julio	2024	5842866	ABELARDO		ARIAS	TORRES	$ 313.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13307	Julio	2024	5013528	JOSE	RAMIRO	PARRA	HERNANDEZ	$ 1.223.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13308	Julio	2024	6680932	LIBARDO		MELO		$ 414.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13309	Julio	2024	93341888	JOSE	OMAR	HERRERA	MALAVERA	$ 421.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13310	Julio	2024	93340414	ELIBETH		CIFUENTES	OCAMPO	$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13311	Julio	2024	93416613	JOSE	FABIO	AGUIRRE	ROJAS	$ 504.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13312	Julio	2024	4343403	CARLOS	ALIRIO	GUEVARA	MUÑOZ	$ 855.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13313	Julio	2024	93356882	ALBERTO		PALMA	GOMEZ	$ 1.755.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13314	Julio	2024	93340453	LUIS	ENRIQUE	AROS	BELTRAN	$ 77.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13315	Julio	2024	5842608	JORGE	HUGO	MORA	CAMARGO	$ 1.029.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13316	Julio	2024	5913941	PEDRO		CARDONA	SANCHEZ	$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13317	Julio	2024	1110088432	GEIBER	LEONEL	NIÑO	OCAMPO	$ 566.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13318	Julio	2024	2371210	ISRAEL		ROBAYO	AMPUDIA	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13319	Julio	2024	1109290810	LUIS	GEOVANNY	SUAREZ	PINEDA	$ 429.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13320	Julio	2024	2245995	PEDRO	LUIS	ARENAS	TOQUICA	$ 1.368.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13321	Julio	2024	5911004	JOSE	ALVARO	HERRERA		$ 84.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13322	Julio	2024	28723405	NURIA		CORREA	RAMIREZ	$ 243.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13323	Julio	2024	65811893	FLOR	ALBA	URREA	ESCOBAR	$ 806.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13324	Julio	2024	5904893	ELISIO		UBAQUE		$ 140.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13325	Julio	2024	1106332244	GABRIEL	ALBERTO	CASALLAS	MARTINEZ	$ 330.000	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13326	Julio	2024	93416691	Jose	William	Gonzalez	Garcia	$ 470.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13327	Julio	2024	20315155	LILIA		RODRIGUEZ	VDA DE REYES	$ 554.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13328	Julio	2024	83235944	WILSON		CUBILLOS	REINA	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13329	Julio	2024	10272597	ABERTO		ARISTIZABAL	AGURRE	$ 138.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13330	Julio	2024	1106738985	JUAN	GABRIEL	GUAPACHO	FORERO	$ 69.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13331	Julio	2024	93408275	William	De Jesus	Lopez	Giraldo	$ 624.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13332	Julio	2024	1109297303	DIANA	MARCELA	HENAO	GOMEZ	$ 772.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13333	Julio	2024	93204804	Rafael		Arias	Rodriguez	$ 683.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13334	Julio	2024	28566133	FLORENCIA		REYES	SANCHEZ	$ 71.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13335	Julio	2024	93416521	JESUS	ANTONIO	JURADO	HENAO	$ 336.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13336	Julio	2024	28725146	BEATRIZ		HERRERA	ARENAS	$ 431.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13337	Julio	2024	79419895	ALDUVAR		VIVAS	WILLIANS	$ 432.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13338	Julio	2024	93290249	ISRAEL		OSORIO	GUZMAN	$ 34.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13339	Julio	2024	5905517	JENRY		AROS	WELGOS	$ 483.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13340	Julio	2024	1005827098	INGRI	NATALI	ANTONIO	GONZALEZ	$ 258.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13341	Julio	2024	28773279	ALBA	MERY	GALVIS	VALENCIA	$ 638.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13342	Julio	2024	93060327	JOSE	WILLIAM	ANGULO	CASTAÑO	$ 444.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13343	Julio	2024	28741991	LUZ	NELLY	CORREA	HOYOS	$ 201.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13344	Julio	2024	28773378	TERESA	DE JESUS	DUQUE	PALMA	$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13345	Julio	2024	1104674409	LEONEL		HENAO	LOPEZ	$ 69.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13346	Julio	2024	5905512	LUIS	MANUEL	AGUIRRE	MARTINEZ	$ 243.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13347	Julio	2024	1109299434	DIANA	MARCELA	TANGARIFE	ARANGO	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13348	Julio	2024	5905361	JOSE	HUMBERTO	URIBE	MONTOYA	$ 175.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13349	Julio	2024	1106333796	ELIANA	YINETH	CARDONA	MARTINEZ	$ 342.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13350	Julio	2024	14140036	FABER	HERNANDO	DUQUE	PALMA	$ 547.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13351	Julio	2024	5969228	EDUARD		RUBIO	JIMENEZ	$ 531.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13352	Julio	2024	52433206	LUZ	AYDEE	RAMIREZ	CARVAJAL	$ 67.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13353	Julio	2024	4570393	CARLOS	ENRIQUE	GIRALDO	PATIÑO	$ 684.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13354	Julio	2024	28765780	MARIA	NANCY	CORREA	LOPEZ	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13355	Julio	2024	1109301765	JUAN	DIEGO	GRIJALBA	VILLARRAGA	$ 342.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13356	Julio	2024	1109293014	LEIDY	YOHANA	QUINTERO	GIRALDO	$ 171.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13357	Julio	2024	1109291803	EDWARD		OSPINA	GALVIZ	$ 136.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13358	Julio	2024	93061196	PACIFICO		TAPIA	MORENO	$ 444.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13359	Julio	2024	6028285	NELSON		GIL	CASTAÑO	$ 1.219.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13360	Julio	2024	5842034	HECTOR	HUGO	GUARIN	ZAMBRANO	$ 285.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13361	Julio	2024	65813297	ROSA	ELENA	LOAIZA	LOPEZ	$ 698.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13362	Julio	2024	93291557	JOSE	RAUL	MURCIA	ARENAS	$ 1.174.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13363	Julio	2024	1109293176	YOLAIDA		BARCO	ESPINOSA	$ 672.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13364	Julio	2024	41786182	MARIELA		QUIROGA	BETANCOURT	$ 35.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13365	Julio	2024	4676559	HECTOR	ELVIO	DIAZ	GALINDEZ	$ 637.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13366	Julio	2024	14239575	FABIO		PEREZ	RAMIREZ	$ 744.300	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13367	Julio	2024	93061328	JOSE	HENRY	RAMOS	CASTAÑO	$ 102.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13368	Julio	2024	4523249	LUIS	ALVARO	OSORIO	GONZALEZ	$ 571.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13369	Julio	2024	5909966	LUIS	GONZALO	BLANDON	MOLINA	$ 342.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13370	Julio	2024	93060441	ALEXANDER		RIOS	TANGARIFE	$ 376.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13371	Julio	2024	5863280	EDUIN		MONTOYA	MARIN	$ 488.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13372	Julio	2024	65814670	BLANCA	LUCIA	ALFARO	OSPINA	$ 205.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13373	Julio	2024	65815984	DIANA	MILENA	GUTIERREZ	MUÑOZ	$ 759.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13374	Julio	2024	79002149	PABLO	EMILIO	GOMEZ	GUERRERO	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13375	Julio	2024	28588004	MARTHA	CECILIA	MURILLO	GARCIA	$ 214.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13376	Julio	2024	5925436	OCTAVIO		LONDOÑO	GIRALDO	$ 207.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13377	Julio	2024	14319999	JOSE	FRANKLIN	URREGO	URREGO	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13378	Julio	2024	28723351	MARIELA		SANCHEZ	MARTINEZ	$ 172.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13379	Julio	2024	24728271	MARIA	CONSUELO	CARDENAS	PINEDA	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13380	Julio	2024	5904970	CARLOS		NOVOA		$ 165.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13381	Julio	2024	15987390	CARLOS		ARENAS	MARIN	$ 403.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13382	Julio	2024	93416583	JOSE	ALCIDES	RAMOS	FAJARDO	$ 537.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13383	Julio	2024	2385630	GONZALO		MURCIA	MOYA	$ 460.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13384	Julio	2024	11686405	MILTON		CESPEDES	TRIANA	$ 852.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13385	Julio	2024	8269708	JOSE	ALDEMAR	MONTES	BONILLA	$ 1.285.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13386	Julio	2024	28722272	MERCEDES	AMPARO	GUZMAN	NOVOA	$ 216.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13387	Julio	2024	93061334	JOSE	REINALDO	CARDONA	ROMAN	$ 571.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13388	Julio	2024	93060114	MARIO	JAVIER	GONZALEZ	NARANJO	$ 513.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13389	Julio	2024	1108121743	EFREN	CAMILO	DIAZ	GIRALDO	$ 555.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13390	Julio	2024	15989962	URBANO		GARCIA	GIRALDO	$ 388.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13391	Julio	2024	14320057	PEDRO	GERMAN	ORJUELA	GUZMAN	$ 604.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13392	Julio	2024	28741819	LUZ	ESPERANZA	ORTIZ	DUQUE	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13393	Julio	2024	93417017	FERNANDO		HERNANDEZ	GARAVIÑO	$ 604.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13394	Julio	2024	28739624	ROSAURA		PEREZ	DE PADILLA	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13395	Julio	2024	93060582	DANIEL	FERNANDO	GONZALEZ	NARANJO	$ 307.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13396	Julio	2024	93417522	HELI		SALAZAR	GUTIERREZ	$ 201.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13397	Julio	2024	14233478	HERNANDO		LEON	BONILLA	$ 820.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13398	Julio	2024	1109292888	NORVEY		OSORIO	GUARIN	$ 974.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13399	Julio	2024	21894740	MAGNOLIA		MEJIA	LEON	$ 261.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13400	Julio	2024	1109297364	ANYELI		RAIGOZA	PATIÑO	$ 336.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13401	Julio	2024	28979969	ELEDONA		OSPINA	ARIAS	$ 229.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13402	Julio	2024	1109301713	YERALDIN		BELTRAN	LINARES	$ 806.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13403	Julio	2024	28632203	LUZ	STELLA	RODRIGUEZ	CASTAÑO	$ 86.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13404	Julio	2024	5906024	LUIS	CARLOS	GIRALDO	RIVERA	$ 216.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13405	Julio	2024	1109294928	JAIME	ALONSO	GONZALEZ	OSORIO	$ 68.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13406	Julio	2024	15896341	ANATOL		DIAZ	MUÑOZ	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13407	Julio	2024	93340382	JOSE	RAMIRO	ORJUELA	GUZMAN	$ 129.600	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13408	Julio	2024	759980	LISIMACO	ANTONIO	GOMEZ	VALENCIA	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13409	Julio	2024	5925439	JULIO	CESAR	BEDOYA	RINCON	$ 1.085.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13410	Julio	2024	93418136	ANDRES		JURADO	RUVERA	$ 644.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13411	Julio	2024	10211935	LUIS	ALBERTO	GARCIA	CARVAJAL	$ 739.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13412	Julio	2024	20714958	Blanca	Aurora	Rodriguez	Santamaria	$ 504.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13413	Julio	2024	28773256	INES		CASTRO	CARVAJAL	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13414	Julio	2024	5907017	JOSE	JESUS	VANEGAS	MOSCOSO	$ 912.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13415	Julio	2024	14272396	LUIS	ANGEL	LOPEZ	GUARIN	$ 388.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13416	Julio	2024	15987343	JOSE	DORANCE	RIOS	ARANGO	$ 604.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13417	Julio	2024	5913871	JOSE	FERNANDO	ESCOBAR	DIAZ	$ 110.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13418	Julio	2024	2300459	YESID		LINARES		$ 259.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13419	Julio	2024	2245374	FELIX	ANTONIO	RIOS	RIOS	$ 1.071.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13420	Julio	2024	93335783	ISIDRO		VELASQUEZ	BONILLA	$ 500.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13421	Julio	2024	5842713	MISAEL		VELASQUES	GOMEZ	$ 214.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13422	Julio	2024	2251860	EFREN		REYES	SANCHEZ	$ 345.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13423	Julio	2024	1106482368	IVAN	DARIO	PEÑA	ESPITIA	$ 531.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13424	Julio	2024	5924704	JOSE	ADAN	SILVA	CORRALES	$ 1.300.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13425	Julio	2024	1106332658	JOSE	FABIAN	DELGADO	LOPEZ	$ 907.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13426	Julio	2024	2397479	SAUL		OROZCO	GUZMAN	$ 777.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13427	Julio	2024	5916865	JHON	FREDY	ZULETA	ESCOBAR	$ 205.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13428	Julio	2024	2301308	MELQUISEDEC		VARGAS	LOPEZ	$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13429	Julio	2024	28725190	YOLANDA		ORTIZ	RODRIGUEZ	$ 371.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13430	Julio	2024	5905476	JOHEVER		ECHEVERRY	BONILLA	$ 854.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13431	Julio	2024	5913136	JOSE		LOPEZ	SILVA	$ 303.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13432	Julio	2024	1110088954	LUIS	MIGUEL	PINTO	BEJARANO	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13433	Julio	2024	10265300	EDIFONSO		NAVARRETE	RUIZ	$ 237.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13434	Julio	2024	93061800	JOSE	LEONARDO	URREGO	PLAZAS	$ 436.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13435	Julio	2024	1115941319	NEYDER		RUBIO	VERA	$ 465.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13436	Julio	2024	5905384	LUIS	EDUARDO	GONZALEZ	CARDENAS	$ 1.252.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13437	Julio	2024	70728888	PEDRO	PABLO	FRANCO	VALENCIA	$ 436.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13438	Julio	2024	28725162	NELLY		MALAVER	GUILLEN	$ 43.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13439	Julio	2024	5905336	GERMAN		ESCOBAR	CASTAÑEDA	$ 630.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13440	Julio	2024	24728403	BELEN		MARIN	NIETO	$ 201.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13441	Julio	2024	5907046	BAUDELINO		REYES	GARZON	$ 345.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13442	Julio	2024	1109294581	GUILLERMO	ANDRES	CARVAJAL	AVENDAÑO	$ 136.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13443	Julio	2024	1109294292	DEIVY	JOHAN	CASTAÑO	HOLGUIN	$ 1.220.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13444	Julio	2024	28723197	FABIOLA		RINCON	GUZMAN	$ 103.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13445	Julio	2024	5904283	OVIDIO		QUINTERO		$ 777.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13446	Julio	2024	24711781	MARIA	DEYANIRA	CAICEDO	DE TRIANA	$ 310.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13447	Julio	2024	14257565	SERAFIN	ANTONIO	MARIN	GARCIA	$ 1.166.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13448	Julio	2024	1024514951	YANETH		GRIJALBA	ESCOBAR	$ 138.000	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13449	Julio	2024	5924582	JOSE	TIBERIO	ESPINOSA	MORALES	$ 517.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13450	Julio	2024	14080046	ROBERTO		RODRIGUEZ	SALAZAR	$ 102.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13451	Julio	2024	5916297	ARMANDO		RAMIREZ	VAIENCIA	$ 478.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13452	Julio	2024	28598204	BERTILDA		BELTRAN	DE DUARTE	$ 793.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13453	Julio	2024	93340568	KENEDY		PRIETO	GONZALEZ	$ 743.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13454	Julio	2024	93340973	SIMON		RODRIGUEZ	TRIVIÑO	$ 204.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13455	Julio	2024	1110087264	HEIDEN	DUVAN	MARTINEZ	VELASQUES	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13456	Julio	2024	33875649	LEYDI	SHIRLEY	VELASQUEZ	MOYANO	$ 241.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13457	Julio	2024	14213680	ANCIZAR		GONZALEZ	LOZANO	$ 390.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13458	Julio	2024	5843265	ELIODORO		VELASQUEZ	GOMEZ	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13459	Julio	2024	1106948362	ADRIAN		VELASQUEZ	MOYANO	$ 414.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13460	Julio	2024	5912135	JAVIER		MURILLO	OSPINA	$ 336.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13461	Julio	2024	11590127	FABIO		ENCISO	DIAZ	$ 438.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13462	Julio	2024	20716279	Astrid		Viviescas	Rodriguez	$ 974.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13463	Julio	2024	93341734	DAGOBERTO		OSMA	MONTES	$ 185.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13464	Julio	2024	3213360	MARCOS	ALFONSO	CARDENAS	URREGO	$ 1.675.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13465	Julio	2024	1110483219	YUBY	TATIANA	GARZON	TARQUINO	$ 351.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13466	Julio	2024	1000136942	BRAYAN	STICK	VARGAS	MORA	$ 483.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13467	Julio	2024	51569047	MARINA		MUÑOZ	ALONSO	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13468	Julio	2024	5904624	JOSE	NOE	GARCIA	GARCIA	$ 367.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13469	Julio	2024	5909737	JOSE	ORMINSO	LOPEZ	AREVALO	$ 399.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13470	Julio	2024	5928020	SAMUEL	ANTONIO	FLOREZ	OSPINA	$ 373.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13471	Julio	2024	79124373	JOSE	JESUS	GIRALDO	VALENCIA	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13472	Julio	2024	4387576	JUAN	DE DIOS	YEPES	IDARRAGA	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13473	Julio	2024	11685974	LUIS	HERNADO	JIMENEZ	SANCHEZ	$ 70.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13474	Julio	2024	5926397	JOSE	ARLEN	HOLGUIN	GALLEGO	$ 86.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13475	Julio	2024	28725191	MARIA	INES	AROS	BELTRAN	$ 310.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13476	Julio	2024	65815341	MIRYAM	ROCIO	GONZALEZ	GUTIERREZ	$ 758.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13477	Julio	2024	28740021	MARIA	ESTHER	OSORIO	DE GUTIERREZ	$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13478	Julio	2024	5911768	ANSELMO		DIAZ	DIAZ	$ 957.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13479	Julio	2024	11590310	FABIO	NELSON	ROMERO	SANCHEZ	$ 517.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13480	Julio	2024	5904322	JOSE	RUPERTO	RODRIGUEZ	TRIVIÑO	$ 379.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13481	Julio	2024	14199349	ALVARO		AREVALO	SIERRA	$ 714.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13482	Julio	2024	5905751	PEDRO		GUERRERO		$ 276.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13483	Julio	2024	9859774	JHON	FREDDY	OSORIO	TORO	$ 779.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13484	Julio	2024	28839075	Mercedes		Diaz	De Santa	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13485	Julio	2024	93341811	FERNANDO		RAMIREZ	GIL	$ 978.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13486	Julio	2024	7247165	JAIR		MORENO	SARMIENTO	$ 201.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13487	Julio	2024	28773003	MARIA	MELVA	AGUIRRE	DE GIRALDO	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13488	Julio	2024	28721907	MARIA	DE LOS ANGELES	RODRIGUEZ	VELASQUEZ	$ 138.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13489	Julio	2024	15989318	LUIS	ORLANDO	PATIÑO	VILLA	$ 504.000	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13490	Julio	2024	24813986	YAMILED		MARIN	CALVO	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13491	Julio	2024	65815071	LUZ	DARY	CEBALLOS	ARIAS	$ 119.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13492	Julio	2024	14271772	EDISON		VARON	SERNA	$ 81.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13493	Julio	2024	1004799056	ETIBEN		GIRALDO	ZAMORA	$ 315.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13494	Julio	2024	1110089332	NURY	ALEXANDRA	GAMBA	MARTINEZ	$ 315.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13495	Julio	2024	52414403	ARAMINTA		CARDENAS	AREVALO	$ 326.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13496	Julio	2024	93341786	ARCADIO		PARRA	RODRIGUEZ	$ 448.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13497	Julio	2024	93417880	ANGEL	MARIA	ENCISO	RUBIANO	$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13498	Julio	2024	1030533791	WILMAR	ALFONSO	GIRALDO	DUQUE	$ 1.135.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13499	Julio	2024	1023872259	ADRIANA		OROZCO	ARREDONDO	$ 693.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13500	Julio	2024	28722861	MARIA	FANDID	UBAQUE	RUIZ	$ 489.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13501	Julio	2024	30356156	ARACELY		CARMONA	GARCIA	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13502	Julio	2024	1109297366	JOHANY		ROMERO	CARMONA	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13503	Julio	2024	6027190	GERMAN		ENCISO	CALDERON	$ 276.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13504	Julio	2024	7539968	JESUS	MONARGE	BARRERA	ANTE	$ 207.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13505	Julio	2024	1053775148	YULIANA		OTERO	CASTRO	$ 527.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13506	Julio	2024	5905831	ERASMO		GARCIA	OROZCO	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13507	Julio	2024	93340606	CARLOS	ALBERTO	CARDONA	MUÑOZ	$ 693.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13508	Julio	2024	80281829	NELSON	ORLANDO	RODRIGUEZ	TORRES	$ 360.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13509	Julio	2024	41646804	BLANCA	AURORA	DUQUE	CUBILLOS	$ 285.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13510	Julio	2024	28586941	ROSA	MARIA	FARFAN	JIMENEZ	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13511	Julio	2024	2385547	AQUIMIN		GOMEZ	REYES	$ 778.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13512	Julio	2024	4946844	MANUEL	EDUARDO	PRIETO	VARGAS	$ 1.154.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13513	Julio	2024	15898118	GONZALO		LEON	BUITRAGO	$ 1.142.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13514	Julio	2024	4450679	SAMUEL	DE JESUS	GARCIA	LOPEZ	$ 638.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13515	Julio	2024	33875060	YEIMY		CASTELLANOS	UBAQUE	$ 241.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13516	Julio	2024	51782112	MARIA	NELSY	ARENAS	ANGEL	$ 571.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13517	Julio	2024	65811778	ANA	DOLLY	OROZCO	RIOS	$ 399.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13518	Julio	2024	28820926	GLORIA	YESMITH	VILLANUEVA	CUBILLOS	$ 690.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13519	Julio	2024	1110088213	ELISEO		TOLOSA	ESPITIA	$ 702.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13520	Julio	2024	93342940	DAGOBERTO		SOGAMOSO		$ 34.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13521	Julio	2024	5906946	ROBERTO		RIVERA	MARTINEZ	$ 1.142.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13522	Julio	2024	2300028	RAFAEL		JIMENEZ		$ 734.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13523	Julio	2024	10248000	HERNANDO	ANTONIO	HENAO	GIRALDO	$ 401.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13524	Julio	2024	93416401	JOSE	WILIAM	GARZON	GARCIA	$ 1.186.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13525	Julio	2024	1104674197	WILTON	ANDRES	GONZALES	VELASQUEZ	$ 475.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13526	Julio	2024	93341302	FREDY	HERNAN	ACERO	CASTILLO	$ 546.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13527	Julio	2024	39800384	LUZ	MARY	BERMUDEZ	GALLEGO	$ 940.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13528	Julio	2024	28741212	MARIA	DORA	RENDON	GALVIS	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13529	Julio	2024	5904086	JOSE	ANGEL	BONILLA	VELANDIA	$ 241.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13530	Julio	2024	10690525	AURELIO		ACOSTA	GOMEZ	$ 348.300	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13531	Julio	2024	39647409	DORIS		RIVERA	PATIÑO	$ 957.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13532	Julio	2024	5843788	HERMES		ESCOBAR	MOLANO	$ 973.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13533	Julio	2024	19052020	JORE	ADORANCE	AVILA		$ 718.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13534	Julio	2024	52481428	YANNETH		DELGADO	CIFUENTES	$ 285.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13535	Julio	2024	28683390	CECILIA		BETANCOURT		$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13536	Julio	2024	30290794	MARIA	IRMA	CLAVIJO	ARBOLEDA	$ 104.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13537	Julio	2024	5904412	BENICIO		PRIETO		$ 690.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13538	Julio	2024	1006087379	YIMY		HERNANDEZ	LIBERATO	$ 421.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13539	Julio	2024	98467536	JUAN	RAMIRO	GIRALDO	HOYOS	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13540	Julio	2024	18143301	HENRY	DE JESUS	HORTUA	LOPEZ	$ 1.780.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13541	Julio	2024	29463818	GLORIA	NELLY	RODRIGUEZ	RAMIREZ	$ 105.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13542	Julio	2024	1110552737	BAYAN	ALEJANDRO	BERNAL	HIGUA	$ 427.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13543	Julio	2024	5958619	NICOLAS		ALZATE	ALZATE	$ 119.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13544	Julio	2024	34445032	MARY		MARTINEZ	DIAZ	$ 961.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13545	Julio	2024	1037449420	Natalia	Andrea	Jaramillo	Areiza	$ 571.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13546	Julio	2024	5909833	JOSE	JESUS	DUQUE	BURITICA	$ 1.117.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13547	Julio	2024	28587991	LUZ	MERY	ZAMORA	CASTRO	$ 175.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13548	Julio	2024	93061378	FABIAN	ANDRES	OSORIO	CAMPUZANO	$ 319.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13549	Julio	2024	37980083	LUZ	MYRUAM	ZUBIETA	PINEDA	$ 982.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13550	Julio	2024	1109360024	JONY		TABARES	VALENCIA	$ 146.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13551	Julio	2024	93472370	URIEL		GUZMAN	FLORES	$ 354.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13552	Julio	2024	75004574	LIBORIO	ANDRES	RIOS	TORO	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13553	Julio	2024	38248535	NOHORA		CESPEDES	CASTRO	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13554	Julio	2024	5862220	LUIS	ANTONIO	GIRALDO	TANGARIFE	$ 408.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13555	Julio	2024	2300372	LUIS	EVELIO	ESCOBAR	BONILLA	$ 621.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13556	Julio	2024	28740892	MARIA	RUBIELA	OCAMPO	OCAMPO	$ 900.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13557	Julio	2024	24789694	OMAIRA	DEL SOCORRO	LOPEZ	GRAJALES	$ 70.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13558	Julio	2024	5963114	HECTOR		CASTAÑEDA		$ 690.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13559	Julio	2024	33875062	ELIZABETH		ROJAS	LOPEZ	$ 204.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13560	Julio	2024	33875416	BLANCA	ACENETH	AGUILAR	TORRES	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13561	Julio	2024	65812695	LUZ	ADRIANA	GIRALDO	CORREA	$ 1.037.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13562	Julio	2024	5924752	LIBARDO		ZAPATA	SALAZAR	$ 172.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13563	Julio	2024	38200863	MARIA	EDERLE	ALDANA	LUGO	$ 636.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13564	Julio	2024	28724993	AMALIA		DUARTE		$ 310.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13565	Julio	2024	19432091	HECTOR		LARA	LARA	$ 979.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13566	Julio	2024	5905849	ALBERTO		RAMIREZ	GIL	$ 775.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13567	Julio	2024	2647344	LIBARDO		ROMERO	ARENAS	$ 411.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13568	Julio	2024	39689691	DORA	LIGIA	VANEGAS	MUÑETON	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13569	Julio	2024	1109292427	ELMER		MONTOYA	HENAO	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13570	Julio	2024	1106333740	EYDER	DARGUIN	GRIJALBA	ESCOBAR	$ 1.138.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13571	Julio	2024	93061730	EFRAIN		POSADA	DUQUE	$ 638.400	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13572	Julio	2024	41684339	AMELIA		DELGADO	BEDOYA	$ 718.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13573	Julio	2024	5843894	RAUL		CUESTA	PARDO	$ 315.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13574	Julio	2024	93340333	ELMER		QUINTERO	ECHEVERRY	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13575	Julio	2024	5842190	LUIS	ENRIQUE	ZAMORA	CASTRO	$ 392.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13576	Julio	2024	10269810	RODRIGO		MARTINEZ	MARIN	$ 678.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13577	Julio	2024	10089725	OMAR	ANTONIO	VARON	SERNA	$ 388.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13578	Julio	2024	41614240	BELLA	AURORA	MURILLO	VALENZUELA	$ 533.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13579	Julio	2024	1329030	MARCO	TULIO	ALARCON	VALENCIA	$ 367.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13580	Julio	2024	5956787	Luis	Alfonso	Vanegas	Diaz	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13581	Julio	2024	65812630	MARTA	LUZ	RAMIREZ		$ 1.037.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13582	Julio	2024	93061091	JUAN	GABRIEL	CARMONA	VALENCIA	$ 407.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13583	Julio	2024	28741035	Maria	Sofia	Sanchez		$ 294.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13584	Julio	2024	11590653	MAGDIEL	ALBERTO	AGUDELO	SOLER	$ 408.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13585	Julio	2024	5341571	PEDRO		CUASQUEN	JURADO	$ 638.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13586	Julio	2024	12855097	LUIS	ALBERTO	ERASO		$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13587	Julio	2024	93237894	JOSE	WILLINTON	BERNAL	MARROQUI	$ 668.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13588	Julio	2024	28985016	LUZ	MERY	GALLEGO	MARIN	$ 140.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13589	Julio	2024	93419758	GERMAN	RODRIGO	RODRIGUEZ	RAMOS	$ 67.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13590	Julio	2024	93340431	JOSE	ALBERTO	ARDILA	LINARES	$ 458.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13591	Julio	2024	28723616	LUZ	HERLEY	LINARES	BELTRAN	$ 1.355.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13592	Julio	2024	93340551	JOSE	HUMBERTO	LINARES	BELTRAN	$ 658.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13593	Julio	2024	28587755	LUZ	ANGELA	TARQUINO	GUAPACHO	$ 1.474.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13594	Julio	2024	5844049	JUAN	CARLOS	PINZON	VELASQUEZ	$ 786.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13595	Julio	2024	24726097	MARIA	UBELIA	RIVERA	RIVERA	$ 957.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13596	Julio	2024	65793592	Sandra	Liliana	Diaz	Sanchez	$ 113.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13597	Julio	2024	93437819	Jose	Yovani	Rios	Gonzalez	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13598	Julio	2024	93420074	CARLOS	ALBERTO	GALLO	OSORIO	$ 558.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13599	Julio	2024	5916746	MAURICIO		GONZALEZ	USME	$ 718.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13600	Julio	2024	1110087923	JOSE	ABEL	NVARRO	CASTRO	$ 1.219.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13601	Julio	2024	60368781	LEONOR		GOMEZ	JOYA	$ 367.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13602	Julio	2024	2300529	NORBEY		OSORIO	GARCIA	$ 1.568.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13603	Julio	2024	4090353	NELSON	ANTONIO	MORA	ARIAS	$ 486.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13604	Julio	2024	13991598	BLADIMIR		CARVAJAL	GARCIA	$ 436.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13605	Julio	2024	1110118210	Duvan	Andres	Vasquez	cangrejo	$ 932.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13606	Julio	2024	93420859	Juvenal		Montero	peña	$ 969.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13607	Julio	2024	28698491	Angela	Rocio	Ramirez	grass	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13608	Julio	2024	93136428	Jose	aldair	Guzman	Villalobos	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13609	Julio	2024	1110116997	William	Andres	Gonzalez	castro	$ 318.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13610	Julio	2024	93422508	German		Bastidas	gonzalez	$ 514.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13611	Julio	2024	5891732	Octavio		Mora		$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13612	Julio	2024	1006089961	Eduard	Ricardo	Gonzalez	castro	$ 283.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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13613	Julio	2024	1123563197	Giovanni		Arevalo	Ortigoza	$ 573.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13614	Julio	2024	5977823	Alvaro		Tovar	castillo	$ 1.227.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13615	Julio	2024	12115895	Abraham		Florez	diaz	$ 999.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13616	Julio	2024	28698461	Eloisa		Mayorga	torres	$ 460.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13617	Julio	2024	28948864	GLORIA	YANETH	CASTRO	VELASCO	$ 388.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13618	Julio	2024	1110450202	Oscar	Leonardo	Reina	reina	$ 542.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13619	Julio	2024	1012371885	Julieth	Alexandra	Bonilla	Montero	$ 106.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13620	Julio	2024	28699350	Doris		Guerrero	garcia	$ 571.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13621	Julio	2024	3125313	Fredy		Herrera	Castañeda	$ 1.113.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13622	Julio	2024	26480027	Maria	Doris	Garzon	cangrejo	$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13623	Julio	2024	1110523251	Yeimi	Carolina	Hernandez		$ 217.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13624	Julio	2024	1073673118	Gloria	yaneth	Trujillo	beltran	$ 821.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13625	Julio	2024	39576755	Luz	yamili	Castro	Muñoz	$ 883.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13626	Julio	2024	3235707	EFRAIN		LOPEZ		$ 904.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13627	Julio	2024	2288275	Hector		Lozano	Ramirez	$ 714.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13628	Julio	2024	5892132	Samuel		Cruz		$ 963.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13629	Julio	2024	28700215	Mireya		Romero	de Loaiza	$ 1.142.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13630	Julio	2024	348744	Fernando		Martinez	Soler	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13631	Julio	2024	28696142	Leonilde		Osorio	de diaz	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13632	Julio	2024	1110116283	Adriana	Patricia	Cardozo	solorzano	$ 1.281.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13633	Julio	2024	5893940	Jose	ever	Hernandez	Rodriguez	$ 71.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13634	Julio	2024	19159910	Jose	Desiderio	Lopez	Godoy	$ 614.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13635	Julio	2024	93362589	German		Alvarez	Vargas	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13636	Julio	2024	18471203	Albeiro		Ramirez	Romero	$ 878.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13637	Julio	2024	65808621	Nohora	yineth	Gozalez	mora	$ 1.009.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13638	Julio	2024	80434294	ROQUE	ELI	BARRETO	LUNA	$ 108.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13639	Julio	2024	14256139	Jaime		Gutierrez		$ 556.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13640	Julio	2024	1006118156	Luis	fernando	Machado	rodriguez	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13641	Julio	2024	14235498	Hernando		Manjarres	sierra	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13642	Julio	2024	40767069	DOLLY		GARCIA	CRUZ	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13643	Julio	2024	14243115	Jose	aldemar	Barreto	luna	$ 1.066.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13644	Julio	2024	28696299	Maria	yanira	Gonzalez	de torres	$ 535.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13645	Julio	2024	14237555	GEINER		LOZADA	GARCIA	$ 104.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13646	Julio	2024	39561317	Luz	nery	Rodriguez	garzon	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13647	Julio	2024	79389792	Oscar		Guarnizo		$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13648	Julio	2024	65786654	SANDRA	MILENA	VANEGAS	SANCHEZ	$ 435.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13649	Julio	2024	28724921	BLANCA	MARIA	PIÑEROS	DE GUZMAN	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13650	Julio	2024	5892384	Carlos	julio	Cardozo		$ 1.463.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13651	Julio	2024	5893296	Jaime		Bogota		$ 428.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13652	Julio	2024	93045049	Jose	Santos	Tovar	Rojas	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13653	Julio	2024	1110554339	Brawiam		Vasquez	torres	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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13654	Julio	2024	1006089253	Nair	liceth	Vizcaya	Romero	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13655	Julio	2024	28662436	Maria	Ligia	Quintero	Baquero	$ 844.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13656	Julio	2024	51846429	Ermeira		Rodriguez	sierra	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13657	Julio	2024	93421610	Gilmer		Contreras		$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13658	Julio	2024	5844470	Ceriel		Santamaria	castellanos	$ 382.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13659	Julio	2024	1059595500	Eider		Muelas	rosero	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13660	Julio	2024	93363391	Eusebio		Botero	sanchez	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13661	Julio	2024	9892580	Vidal	Antonio	Ladino	Guevara	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13662	Julio	2024	93376851	CARLOS	ARTURO	ALVAREZ	VARGAS	$ 382.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13663	Julio	2024	6009987	HERNAN	HUMBERTO	RUIZ	VARGAS	$ 912.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13664	Julio	2024	5934869	Sofonias		Forero	Alvarez	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13665	Julio	2024	24583983	Alida		Bastidas	Tovar	$ 892.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13666	Julio	2024	5892712	Cruz	maria	Rodriguez	Vasquez	$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13667	Julio	2024	14239855	Dumar		Penagos	amezquita	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13668	Julio	2024	1073682283	Erinton		Castillo	perez	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13669	Julio	2024	1110117963	Wilder		Lozano	guerrero	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13670	Julio	2024	14229196	Augustin		Riaño	jimenez	$ 1.113.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13671	Julio	2024	5893690	Omar		Peña	matta	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13672	Julio	2024	28699055	Pricila		Alzate		$ 73.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13673	Julio	2024	5892260	Edilberto		Nieto		$ 821.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13674	Julio	2024	28697160	Alba		Gonzalez	de Rodriguez	$ 142.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13675	Julio	2024	1148707161	Luis	Alberto	Diaz	macana	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13676	Julio	2024	14305033	RAMIRO		GARCIA		$ 711.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13677	Julio	2024	5993472	Nelson		Guzman	macias	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13678	Julio	2024	6008622	CARLOS	JULIO	CRUZ	SUAREZ	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13679	Julio	2024	93418923	Javier		Muñoz	martinez	$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13680	Julio	2024	93421632	Ferney		Hernandez	peña	$ 1.244.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13681	Julio	2024	1116915725	Yamileth		Parra	rojas	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13682	Julio	2024	28698851	Damaris		Gaitan	Loaiza	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13683	Julio	2024	28696701	Ana	beatriz	Loaiza	vera	$ 749.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13684	Julio	2024	51848680	AMANDA		ARDILA	FERNANDEZ	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13685	Julio	2024	1016039136	Edgar	Antonio	Mendoza	Romero	$ 1.152.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13686	Julio	2024	1104774813	Glen		Quintero	Marta	$ 576.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13687	Julio	2024	59794373	Maria	leonila	Morillo	villota	$ 762.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13688	Julio	2024	93422761	Robert		Naranjo	Galindo	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13689	Julio	2024	17654649	Carlos		Gonzalez	tavera	$ 915.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13690	Julio	2024	93386899	Gersain		Lozada	garcia	$ 762.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13691	Julio	2024	28928274	Adela		Oviedo	bahamon	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13692	Julio	2024	93207562	Jardi		Zipamocha	peña	$ 1.481.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13693	Julio	2024	38242448	Luz	Marina	Muñoz	Pedraza	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13694	Julio	2024	93422757	Edwin	andrey	Lopez	diaz	$ 821.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13695	Julio	2024	1110117907	Yisela		Gonzalez	bonilla	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13696	Julio	2024	65631885	Martha	Liliana	Garcia		$ 943.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13697	Julio	2024	2233168	Jose	rene	Ibañez	barajas	$ 762.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13698	Julio	2024	5824165	Albeiro		Vargas	rubio	$ 1.197.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13699	Julio	2024	38165055	Luz	marina	Rozo	naranjo	$ 864.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13700	Julio	2024	1110481859	JHON	JAIRO	MADRIGAL	TAPIERO	$ 1.635.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13701	Julio	2024	28699323	Dora	stella	Riaño	hernandez	$ 499.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13702	Julio	2024	39564179	Maria	ligia	Rodriguez	perez	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13703	Julio	2024	1083557541	Carlos	Alberto	Marin	rincon	$ 841.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13704	Julio	2024	2234979	Orlay		Gomez	lopez	$ 1.524.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13705	Julio	2024	13993020	OSCA	EDUARDO	LONDOÑO	MONROY	$ 1.088.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13706	Julio	2024	79515104	Arnulfo		Mahecha		$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13707	Julio	2024	1110117651	Arley	Jose	Lopez	Buitrago	$ 1.134.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13708	Julio	2024	38165051	Melba	edith	Hernandez	Pacheco	$ 792.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13709	Julio	2024	1105304848	Edi	yoana	Diaz	Quintero	$ 1.354.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13710	Julio	2024	1106362181	Jorge	Eliecer	Godoy	Hernandez	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13711	Julio	2024	93374609	Libardo		Espiitia	ropero	$ 871.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13712	Julio	2024	1110475716	Zuleidy		Cifuentes	salazar	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13713	Julio	2024	1005741284	Deimer		Godoy	torres	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13714	Julio	2024	93420592	Domingo		Calvo		$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13715	Julio	2024	28696742	Gladys		Hernandez	de torres	$ 35.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13716	Julio	2024	28699232	Ligia		Cardozo	solorzano	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13717	Julio	2024	80498022	Porfilio	Antonio	Diaz	Ruiz	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13718	Julio	2024	1110564444	Dairon	alonso	Rodriguez	peña	$ 1.322.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13719	Julio	2024	21114052	Marleny		Buitrago	cangrejo	$ 1.647.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13720	Julio	2024	93402626	Juan	elver	Arevalo	arias	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13721	Julio	2024	2376397	Adolfo		Bedoya	escobar	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13722	Julio	2024	1006089115	Jhon	dairo	Rodriguez	guzman	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13723	Julio	2024	5978578	Desiderio		Serrano	Gonzalez	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13724	Julio	2024	14206553	Buenaventura		Arevalo	Garcia	$ 529.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13725	Julio	2024	40272796	Olga	liliana	Bohorquez	gonzalez	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13726	Julio	2024	2255265	GREGORIO		MAPPE	GOMEZ	$ 556.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13727	Julio	2024	93204574	Jose	Nelson	Conde	Mayorga	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13728	Julio	2024	2374012	Leopoldo		Cespedes	marroquin	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13729	Julio	2024	1105304691	Hector		Garcia	montes	$ 615.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13730	Julio	2024	2287617	Oliverio		Espitia	montero	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13731	Julio	2024	1069756590	Jenifer	Carolina	Garcia	Barreto	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13732	Julio	2024	53070750	Milena	Alexandra	Roncancio	Rodriguez	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13733	Julio	2024	79841159	Oswaldo		Garzon	Quintero	$ 806.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13734	Julio	2024	6009090	NORBEY		ASCENCIO	DURAN	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13735	Julio	2024	26480051	Judith		Guerrero	Molina	$ 1.080.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13736	Julio	2024	51619498	Maria	carmen	Mendez	gamba	$ 856.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13737	Julio	2024	1110116609	Lady	Tatiana	Rojas	vega	$ 951.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13738	Julio	2024	86002227	Gonzalo	humberto	Montoya	cardona	$ 556.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13739	Julio	2024	1016083361	Leidy	Viviana	Piraquive	Herrera	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13740	Julio	2024	93421532	Heberth		Herrera	montero	$ 1.134.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13741	Julio	2024	93238065	Diego	armando	Conde	alarcon	$ 622.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13742	Julio	2024	14160027	Misael		Lopez	Godoy	$ 835.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13743	Julio	2024	1015402978	Michael	harvin duvan	Pacheco	Ramirez	$ 2.320.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13744	Julio	2024	1032433740	Pablo	cesar	Aldana	garzon	$ 939.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13745	Julio	2024	1110534376	Monica	Andrea	Hernandez	herrera	$ 730.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13746	Julio	2024	93376753	Miguel	angel	Ardilla		$ 522.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13747	Julio	2024	93403082	LUIS	ANTONIO	ROBAYO	PARADA	$ 907.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13748	Julio	2024	14275093	FERNEY		VERGARA	ALDANA	$ 835.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13749	Julio	2024	93422506	Joel		Bogota	naranjo	$ 606.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13750	Julio	2024	2288341	Dimas		Tapia	roso	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13751	Julio	2024	93422204	Dubier		Sanchez	Mayorga	$ 878.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13752	Julio	2024	1110491065	Luz	deny	Manrique	reina	$ 139.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13753	Julio	2024	2288047	Juan	evangelista	Pacheco		$ 892.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13754	Julio	2024	39576288	Yineth		Osorio	gonzalez	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13755	Julio	2024	28699104	Sandy	nigyolly	Gamboa	peña	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13756	Julio	2024	4245119	Guillermo		Lagos	suarez	$ 208.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13757	Julio	2024	28696810	Rosa	Mercedes	Peña	de Gamboa	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13758	Julio	2024	11300787	Jose	Isidro	Quintero	Baquero	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13759	Julio	2024	5892345	Clodomiro		Gamboa	reyes	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13760	Julio	2024	28697823	Lucelinda		Galeano	hernandez	$ 104.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13761	Julio	2024	26436654	Virgelina		Torres	Triana	$ 290.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13762	Julio	2024	5874159	Bernabe		Aya		$ 883.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13763	Julio	2024	1110483115	William	alexander	Mora	rivera	$ 1.252.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13764	Julio	2024	93365296	Alvaro		Cardona	sedano	$ 217.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13765	Julio	2024	93422160	Milson		Torres	garcia	$ 506.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13766	Julio	2024	17055319	Luis	Alberto	Torres	Ortiz	$ 382.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13767	Julio	2024	1110510426	Jesus	osneider	Triana	Vargas	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13768	Julio	2024	5892167	Alonso		Rojas	Arevalo	$ 216.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13769	Julio	2024	1108150056	Jose	Del Carmen	Quintero	Castro	$ 576.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13770	Julio	2024	6212464	Marco	fidel	Vargas		$ 216.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13771	Julio	2024	2233913	Juan	damian	Casas	lopez	$ 139.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13772	Julio	2024	1110486377	Edna	rocio	Romero	trujillo	$ 834.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13773	Julio	2024	5872421	Bautista		Suaza	Piraquives	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13774	Julio	2024	79799975	Mauricio		Cortes	Amaya	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13775	Julio	2024	1110116632	Jose	Omar	Barreto	Garcia	$ 614.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13776	Julio	2024	65460014	Luz	Marina	Quintero	Baquero	$ 230.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13777	Julio	2024	2288222	Angel	Alberto	Bastidas		$ 142.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13778	Julio	2024	5893078	Daniel		Osorio	gonzalez	$ 214.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13779	Julio	2024	14278519	LAZARO		RAMOS	MONROY	$ 529.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13780	Julio	2024	5971267	Jose	hector	Urueña	orjuela	$ 990.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13781	Julio	2024	28955327	Ana	delia	Salinas		$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13782	Julio	2024	5882323	estanislao		Sanjuanez		$ 495.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13783	Julio	2024	38246178	Martha	lucia	Pinilla		$ 607.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13784	Julio	2024	65743154	Paulina		Carvajal	valencia	$ 643.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13785	Julio	2024	38361983	Olga	lucia	Gonzalez	pinilla	$ 227.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13786	Julio	2024	93202855	Alejandro		Laiceca	Murillo	$ 1.905.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13787	Julio	2024	31629954	Luz	stella	Pachon	reinoso	$ 567.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13788	Julio	2024	1110477728	Carlos	Alberto	Suarez	Vargas	$ 647.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13789	Julio	2024	1110502452	Leidi	yobana	Suarez	vargas	$ 342.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13790	Julio	2024	93365276	Pedro	antonio	Jimenez		$ 718.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13791	Julio	2024	5833860	Jhon	Jairo	Trujillo		$ 838.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13792	Julio	2024	28919179	Adriana	maria	Rodriguez	aguiar	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13793	Julio	2024	1006538548	Jhon	jairo	Perez	herrera	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13794	Julio	2024	1023877473	Ritchar	Heraldo	Huertas	Cortes	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13795	Julio	2024	93360166	Luis	alfonso	Olaya	lopez	$ 190.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13796	Julio	2024	1110456759	Hever	giovanny	Quineme	castellanos	$ 533.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13797	Julio	2024	5995708	Esneyder		Patiño	mesa	$ 831.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13798	Julio	2024	93411869	JUAN	CARLOS	RODRIGUEZ	SANCHEZ	$ 875.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13799	Julio	2024	1110509555	Yenni	Paola	Rodriguez	Sanchez	$ 417.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13800	Julio	2024	5844110	LUIS	FREDY	OVALLE	VARONA	$ 381.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13801	Julio	2024	65745617	Aurora		Mahecha	guerrero	$ 113.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13802	Julio	2024	93453895	Hugo		Chaparro	lozano	$ 831.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13803	Julio	2024	28947689	MARIA	ELVIA	GRANADOS	NIÑO	$ 842.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13804	Julio	2024	65776638	LUZ	ESTELA	RODRIGUEZ	BERNAL	$ 381.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13805	Julio	2024	5873286	Hector	julio	Herrera	Bonilla	$ 1.190.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13806	Julio	2024	21203627	Maria	del Carmen	Solano	Arambula	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13807	Julio	2024	17353377	Jose	Antonio	Prada	Fierro	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13808	Julio	2024	93379037	JOSE	ANGELMIRO	PEREZ	GUTIERREZ	$ 217.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13809	Julio	2024	2255299	Juan	Uberto	Banguero	lasso	$ 883.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13810	Julio	2024	28936245	Jaqueline		Montaño	morales	$ 342.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13811	Julio	2024	1069731269	Diana	Marcela	Prada	Solano	$ 614.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13812	Julio	2024	1006117577	Camilo		Guevara	cardona	$ 378.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13813	Julio	2024	14396751	Neftali		Rodriguez	rojas	$ 834.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13814	Julio	2024	1110482627	Leidy	yurani	Leiva	ocampo	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13815	Julio	2024	14227593	Luis	eduardo	Leiva		$ 326.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13816	Julio	2024	93238671	Manuel	alejandro	Varon	marronquin	$ 1.125.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13817	Julio	2024	14095251	Salomon		Carrillo	Barreto	$ 153.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13818	Julio	2024	28912933	Maria	lilia	Macias	de guzman	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13819	Julio	2024	65630454	Martha	liliana	Leon	Perdomo	$ 1.638.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13820	Julio	2024	5999692	Jorge	ernesto	Guzman	aragon	$ 181.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13821	Julio	2024	28686065	Saturia		Ramirez	caicedo	$ 834.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13822	Julio	2024	2274788	Audel		Gil	Sanchez	$ 652.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13823	Julio	2024	2281920	Luis	joselino	Lasso	arce	$ 145.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13824	Julio	2024	28787612	Maria	Eunice	Quevedo		$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13825	Julio	2024	6010625	NORBERTO		ROMER	MORENO	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13826	Julio	2024	5872395	Jaime		Suaza	Piraquives	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13827	Julio	2024	14225716	HERIBERTO		PARRA	RODRIGUEZ	$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13828	Julio	2024	6001903	Orlando		Aguiar	aguiar	$ 381.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13829	Julio	2024	14275644	Aldemar		Sanchez	villegas	$ 1.181.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13830	Julio	2024	6198163	JOSE	JESUS	RICARDO	VERGARA	$ 576.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13831	Julio	2024	30407397	GLADYS		SEPULVEDA	MURILLO	$ 636.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13832	Julio	2024	16111138	JOSE	ROBERTO	LLANOS	TORO	$ 666.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13833	Julio	2024	41477174	MARIA	ROSELIA	IDARRAGA	ROJAS	$ 70.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13834	Julio	2024	1002596406	HUBERNEY		GALLO	LOPEZ	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13835	Julio	2024	75001236	AUGUSTO		GIRALDO	MEJIA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13836	Julio	2024	15985093	ISMAEL	ANTONIO	DIAZ		$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13837	Julio	2024	9858279	OSCAR	IVAN	OSPINA	TORRES	$ 896.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13838	Julio	2024	75001571	ALBEIRO		AGUDELO	GIRALDO	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13839	Julio	2024	4443070	LUIS	ANTONIO	SALAZAR	SRBOLEDA	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13840	Julio	2024	16112053	LUIS	ALFONSO	JARAMILLO	ARISTIZABAL	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13841	Julio	2024	16113104	JESUS	ALBEIRO	CARDONA	BUITRAGO	$ 540.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13842	Julio	2024	9859516	EDIS	GILBERTO	ORTIZ	RAMIREZ	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13843	Julio	2024	75030717	JOSE	DANILO	PETREL	CARVAJAL	$ 1.008.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13844	Julio	2024	16162014	JAIRO		VALENCIA	GIRALDO	$ 803.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13845	Julio	2024	24875486	ALEIDA		GALVIS	OSPINA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13846	Julio	2024	1036608764	NODIER	ANTONIO	MARIN		$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13847	Julio	2024	1031159649	TANIA	MARCELA	ZULUAGA	MONTOYA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13848	Julio	2024	24828854	LUZ	ADRIANA	MONCADA	RAMIREZ	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13849	Julio	2024	98456195	LUIS	ENRIQUE	ARISTIZABAL	BEDOYA	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13850	Julio	2024	24867541	LUZ	MARINA	OSPINA	DE PEREZ	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13851	Julio	2024	16111365	OVIDIO		GONZALEZ	AGUIRRE	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13852	Julio	2024	16113831	JOSE	OMAIRO	GARCIA	ORTIZ	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13853	Julio	2024	70302950	MARIO	ALBERTO	MEJIA	NARANJO	$ 699.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13854	Julio	2024	4567078	JOSE	RAUL	RODRIGUEZ	RESTREPO	$ 339.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13855	Julio	2024	1013603640	AIDA	NERY	OSPINA	GOMEZ	$ 378.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13856	Julio	2024	42127409	ROCIO		LOPEZ	RAMIREZ	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13857	Julio	2024	70300644	FERNANDO		LOAIZA	HENAO	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13858	Julio	2024	16113889	ISLEN		RESTREPO	GARCIA	$ 401.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13859	Julio	2024	1061654855	JUAN	ANDRES	HERRERA	MARIN	$ 772.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13860	Julio	2024	9858055	JOSE	ALBEIMAR	GIRALDO	RESTREPO	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13861	Julio	2024	75033507	IRAN	FERNANDO	ALZATE	LOAIZA	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13862	Julio	2024	16112546	GERMAN	ALONSO	VALLEJO	CEDIEL	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13863	Julio	2024	1053772288	DIEGO	FERNANDO	AGUIRRE	RIOS	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13864	Julio	2024	6273814	JOSE	ADAN	BERMUDEZ	GONZALEZ	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13865	Julio	2024	75034779	JOSE	FERNANDO	QUINTERO	AGUIRRE	$ 445.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13866	Julio	2024	24821831	MARIA	NELLY	DUQUE	GARCIA	$ 144.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13867	Julio	2024	15987337	ANCIZAR		SANCHEZ	QUINTERO	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13868	Julio	2024	24873899	SANDRA	MILENA	MARQUEZ	LOPEZ	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13869	Julio	2024	75034215	ELBER	DE JESUS	SANCHEZ	RODAS	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13870	Julio	2024	75002645	JOSE	RUBIAN	ARBOLEDA	CARDONA	$ 556.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13871	Julio	2024	1058842039	MILTON	MARINO	GARCIA	RODRIGUEZ	$ 303.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13872	Julio	2024	4444570	EUDORO		CASTAÑO	FLOREZ	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13873	Julio	2024	10261118	ALFONSO		OSPINA	RAMIREZ	$ 769.875	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13874	Julio	2024	75001485	SIMON		MENDEZ	MEJIA	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13875	Julio	2024	15989819	CIRO	ALFONSO	VILLEGA	CHOGO	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13876	Julio	2024	15989020	JAIME	NORIEL	MARTINEZ	GIRALDO	$ 834.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13877	Julio	2024	4418273	DARIO		BAENA	CARDENAS	$ 381.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13878	Julio	2024	9859792	YEISON		RIVERA	MARIN	$ 896.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13879	Julio	2024	75001252	JOSE	ALBERTO	RIVERA	NOREÑA	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13880	Julio	2024	9850205	FERNANDO		QUICENO	PEREZ	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13881	Julio	2024	24873135	MARIA	ESTRELLA	MARIN	ALVAREZ	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13882	Julio	2024	4567325	JOSUE	ALIRIO	BEDOYA	BUITRAGO	$ 741.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13883	Julio	2024	16111605	OTONIEL		RODRIGUEZ	QUINTERO	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13884	Julio	2024	4448795	LUIS	ANIBAL	GARCIA	QUINTERO	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13885	Julio	2024	25127867	MARIA	MAGOLA	RAMIREZ		$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13886	Julio	2024	4470372	CARLOS	ALBERTO	MURILLO	ARANGO	$ 576.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13887	Julio	2024	16111120	ALFONSO		MUÑOZ	VALENCIA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13888	Julio	2024	9859317	FABIO	HERNAN	GIRALDO	MUÑOZ	$ 525.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13889	Julio	2024	24758041	BLANCA	NELLY	LOPEZ	CASTAÑO	$ 189.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13890	Julio	2024	4469405	ALVARO		OSPINA	TAMAYO	$ 218.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13891	Julio	2024	4471511	JESUS	EDUARDO	HERNANDEZ	ZULUAGA	$ 756.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13892	Julio	2024	16054392	JESUS	MARIA	GRAJALES	GRAJALES	$ 381.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13893	Julio	2024	15988261	JUAN	JOSE	USMA	RAMIREZ	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13894	Julio	2024	4470774	JOSE	JAVIER	RAMIREZ	ARISTIZABAL	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13895	Julio	2024	1061657159	LUIS	ALBERTO	GARCIA	MUÑOZ	$ 468.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13896	Julio	2024	4442402	PEDRO	ANTONIO	ESCOBAR	ESCOBAR	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13897	Julio	2024	15990325	VENANCIO		ARDILA	LONDOÑO	$ 1.050.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13898	Julio	2024	4486120	OSCAR	DE JESUS	GUTIERREZ	CASTAÑO	$ 525.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13899	Julio	2024	75001554	HERNANDO		ZULUAGA	OCAMPO	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13900	Julio	2024	15987661	ARISTIDES		MORALES	QUINTERO	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13901	Julio	2024	75000806	MARCO	JULIO	RAMIREZ	ESCOBAR	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13902	Julio	2024	9859733	JOSE	HERMINZUL	QUICENO	RESTREPO	$ 576.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13903	Julio	2024	4486039	FRANCISCO	HELY	QUINTERO	QUINTERO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13904	Julio	2024	9858366	ISLEN		PEREZ	CASTAÑO	$ 535.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13905	Julio	2024	4471980	JORGE	ALBERTO	PALACIO	OCAMPO	$ 432.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13906	Julio	2024	15989294	ALIRIO		FRANCO	HOYOS	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13907	Julio	2024	4441280	PEDRO	ERNESTO	LLANOS	ORTIZ	$ 556.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13908	Julio	2024	1058842342	CARLOS	ALBERTO	MUÑOZ	JARAMILLO	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13909	Julio	2024	24729384	GLORIA	ELENA	SALAZAR	QUINTERO	$ 679.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13910	Julio	2024	1058847372	CARLOS	MAURICIO	FRANCO	ARIAS	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13911	Julio	2024	80802657	YOVAN		RAMIREZ	OSPINA	$ 787.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13912	Julio	2024	24725098	MARIA	ELVA	TANGARIFE	De CARVAJAL	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13913	Julio	2024	79883019	GERMAN		OSORIO	RESTREPO	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13914	Julio	2024	16110761	JOSE	ALONSO	BEDOYA	BUITRAGO	$ 679.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13915	Julio	2024	9858241	JAUMER	ALBERTO	HURTADO	GIRALDO	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13916	Julio	2024	9850232	JOHN	JAIRO	RIOS	ARIAS	$ 587.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13917	Julio	2024	1058842401	ADRIANA		VALENCIA	GIRALDO	$ 540.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13918	Julio	2024	15902486	OCTAVIO		TAPIAS	GIRALDO	$ 216.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13919	Julio	2024	24369582	MARIA	MARLENI	LOPEZ	OCAMPO	$ 596.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13920	Julio	2024	24727111	ARACELLY		PARRA		$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13921	Julio	2024	15958145	JOSE	MARIO	VANEGAS	CAMPUZANO	$ 587.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13922	Julio	2024	15985155	FELIX	ANTONIO	ESCOBAR	ESCOBAR	$ 1.081.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13923	Julio	2024	4482779	GERARDO		TORO	JARAMILLO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13924	Julio	2024	4442239	ALFONSO		ARBELAEZ	PARRA	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13925	Julio	2024	4441208	JESUS	ANTONIO	LOPEZ		$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13926	Julio	2024	75003002	JOSE	BERNARDO	AGUDELO	SERNA	$ 988.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13927	Julio	2024	24868836	MARIA	ROCIO	SALAZAR	QUICENO	$ 896.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13928	Julio	2024	4486224	ITURIEL	DE JESUS	QUINTERO		$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13929	Julio	2024	4443116	ROGELIO		CARDONA	CARDONA	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13930	Julio	2024	30346608	NANCY	ELENA	RESTREPO	HENAO	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13931	Julio	2024	24757529	MARIA	RUBIELA	GUZMAN	GUZMAN	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13932	Julio	2024	15985289	LUIS	EDUARDO	PATIÑO	JIMENEZ	$ 587.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13933	Julio	2024	75074304	JORGE		AGUIRRE	RIOS	$ 324.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13934	Julio	2024	24826292	ELBA	NOA	LOPEZ		$ 1.144.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13935	Julio	2024	4567746	JOSUE	RUBIEL	OSORIO	RAMIREZ	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13936	Julio	2024	24883588	ROSALBA		QUINTERO	DE AGUDELO	$ 66.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13937	Julio	2024	9858632	ORLAI	DE JESUS	MORALES	TORO	$ 504.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13938	Julio	2024	7251119	JOSE	ALADINO	FLOREZ	GARCIA	$ 189.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13939	Julio	2024	1061654268	DUVAN		MUÑOZ	GARCIA	$ 432.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13940	Julio	2024	75034039	JOSE	HORACIO	HENAO	GALLO	$ 498.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13941	Julio	2024	4471085	REINALDO	DE JESUS	BETANCURT	OSORIO	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13942	Julio	2024	16112605	ADIBERTO		GARCIA	MUÑOZ	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13943	Julio	2024	1058842469	ANGELA	RUBY	DELGADO	RAMIREZ	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13944	Julio	2024	9859372	JOSE	NODIER	GONZALEZ	CASTAÑO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13945	Julio	2024	4486111	OLIVERIO		ARROYAVE	HERNANDEZ	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13946	Julio	2024	9856368	ALCIBIADES		GUARIN	RESTREPO	$ 731.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13947	Julio	2024	75033853	JOMER		COCOMA	MENDEZ	$ 636.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13948	Julio	2024	4441788	JOAQUIN	ENRIQUE	ARDILA	AMADOR	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13949	Julio	2024	4449072	MARCO	FIDEL	OSPINA	BUITRAGO	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13950	Julio	2024	75000011	GILDARDO	DE JESUS	LOPEZ	QUICENO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13951	Julio	2024	9856456	JESUS	NANCIZO	BEDOYA	CARDONA	$ 555.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13952	Julio	2024	15985818	HERIBERTO		GONZALEZ	MAZO	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13953	Julio	2024	1061654453	JESUS	EDILSON	RESTREPO	RESTREPO	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13954	Julio	2024	4449186	LUIS	CARLOS	MONTOYA	MONTOYA	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13955	Julio	2024	9856524	JOSE	ABELARDO	RAIGOZA	HERRERA	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13956	Julio	2024	4488787	FRANCISCO		CARDONA	QUICENO	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13957	Julio	2024	21076962	LUZ	MARINA	ESCOBAR	GARCES	$ 556.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13958	Julio	2024	10276127	JAINIBER		ARISTIZABAL	TORO	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13959	Julio	2024	24824633	LIGIA		SALAZAR	GUTIERREZ	$ 429.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13960	Julio	2024	93451532	ALVARO		MORENO	YATE	$ 556.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13961	Julio	2024	9855357	ARIEL		HERRERA	OSPINA	$ 679.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13962	Julio	2024	4469315	DANIEL		BUITRAGO	RIVERA	$ 442.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13963	Julio	2024	4472792	LUIS	ABEL	GARCIA	TRUJILLO	$ 508.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13964	Julio	2024	24825299	GLORIA	AMPARO	SALAZAR		$ 636.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13965	Julio	2024	75031302	JORGE	HERNAN	RAMIREZ	ZULUAGA	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13966	Julio	2024	1061657114	JAIDER		GARCIA	GIRALDO	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13967	Julio	2024	16113006	HERNANDO		LOPEZ	OCAMPO	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13968	Julio	2024	9856938	JOSE	ASDRUBAL	GIRALDO	CORTES	$ 504.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13969	Julio	2024	16045122	MIGUEL	ANGEL	BLANDON	ARENAS	$ 710.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13970	Julio	2024	2613046	JESUS	MARIA	SALAZAR	HINCAPIE	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13971	Julio	2024	15990274	GERMAN		VASQUEZ	FLOREZ	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13972	Julio	2024	75002190	LUIS	BASILIO	CARDONA	OSORIO	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13973	Julio	2024	4450500	FRANCISCO	REINER	MUÑOZ	CIFUENTES	$ 834.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13974	Julio	2024	75003708	JOSE	HENRY	AMAYA	BERNAL	$ 927.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13975	Julio	2024	24725901	MELVA	ROSA	GUTIERREZ	DE GALLEGO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13976	Julio	2024	9856618	JESUS	HERNEY	GIRALDO	FLOREZ	$ 279.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13977	Julio	2024	16110031	CARLOS	JULIO	BEDOYA	CASTAÑO	$ 468.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13978	Julio	2024	24758263	GLORIA	ESPERANZA	GARCIA	BLANDON	$ 1.236.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13979	Julio	2024	24823066	MARIA	NIDIA	LONDOÑO	RIOS	$ 345.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13980	Julio	2024	24875059	HERMELINA		MONTOYA	MONTOYA	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13981	Julio	2024	15989477	ANTONIO	JOSE	RIVERA	ALZATE	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13982	Julio	2024	1001440453	LUIS	FERNANDO	MORENO	RUIZ	$ 286.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13983	Julio	2024	4470795	JOSE	FABIO	DIAZ	SALAZAR	$ 931.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13984	Julio	2024	16111015	JOSE	OLIVERIO	QUICENO	CARDONA	$ 156.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13985	Julio	2024	24758750	GLORIA	NANCY	CIFUENTES	BEDOYA	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13986	Julio	2024	75035169	JOSE	CARDENIO	GOMEZ	CARVAJAL	$ 345.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13987	Julio	2024	30273176	MARIA	CECILIA	LARA	MONTOYA	$ 710.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13988	Julio	2024	75003118	EPIFANIO		CORREA	GALLO	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13989	Julio	2024	9975640	JOSE	BERARDO	DUQUE	MARTINEZ	$ 720.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13990	Julio	2024	16110344	HECTOR	JOSE	LOPEZ	GRISALES	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13991	Julio	2024	75101995	DUBIEN	EXIDIER	GALEANO	VALENCIA	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13992	Julio	2024	75033709	GABRIEL	DE JESUS	HOLGUIN	CARMONA	$ 604.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13993	Julio	2024	16112856	HECTOR		OSORIO	ARGUELLO	$ 602.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13994	Julio	2024	30406821	LUZ	ADRIANA	CORTES	OSORIO	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13995	Julio	2024	16113987	FREDDY		HERNANDEZ	TABARES	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13996	Julio	2024	24869727	ALBA	LUCIA	GONZALEZ	MARIN	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13997	Julio	2024	3537610	JOSE	WILLIAM	QUINTERO	LOAIZA	$ 214.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13998	Julio	2024	16114514	JOHN	ARLES	TABARES	ESCOBAR	$ 180.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13999	Julio	2024	16112897	ESTEBAN		GARCIA	GARCIA	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14000	Julio	2024	21475761	MARIA	YOLY	TORO	RAMOS	$ 1.670.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14001	Julio	2024	24867352	ORFILIA		GUTIERREZ	JARAMILLA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14002	Julio	2024	4482992	HUBERTO		TORO	GARCIA	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14003	Julio	2024	16111189	DIEGO	DE JESUS	GIRALDO	GIRALDO	$ 972.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14004	Julio	2024	30291526	CENEIDA		RAMIREZ	OROZCO	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14005	Julio	2024	25136133	MELVA		ARISTIZABAL	CARDONA	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14006	Julio	2024	10228495	MANUEL	JOSE	HIDALGO	GARCIA	$ 710.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14007	Julio	2024	4469255	JOSE	HERNANDO	QUINTERO	OROZCO	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14008	Julio	2024	4468253	JAVIER	DE JESUS	RIVERA	MURILLO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14009	Julio	2024	1061654970	JOSE	WILLINGTON	BEDOYA	QUINTERO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14010	Julio	2024	16112696	ORLANDO		MUÑOZ	MUÑOZ	$ 72.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14011	Julio	2024	24320680	LUZ	ELENA	OSPINA	GIRALDO	$ 95.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14012	Julio	2024	4483745	GERARDO	ANTONIO	MANRIQUE	CASTAÑO	$ 360.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14013	Julio	2024	16111643	HERNANDO		OSPINA	RAMIREZ	$ 108.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14014	Julio	2024	24828129	MARIA	LUCERO	ESPINOSA	OCAMPO	$ 28.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14015	Julio	2024	1058844106	WILDER		BEDOYA	NIETO	$ 663.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14016	Julio	2024	75034304	DUVAN	ALBERTO	LONDOÑO	LONDOÑO	$ 532.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14017	Julio	2024	75034654	JOSE	RAMIRO	HOLGUIN	CARMONA	$ 622.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14018	Julio	2024	16090242	JOSE	MIGUEL	GALLO	HERRERA	$ 259.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14019	Julio	2024	4483120	FABER	DE JESUS	RAMIREZ	LOPEZ	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14020	Julio	2024	15986038	LUIS	ERNESTO	ARIAS	VALENCIA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14021	Julio	2024	16114275	NORBEY		QUINTERO	HOYOS	$ 354.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14022	Julio	2024	24718876	SORAIDA		MUÑOZ	GARCIA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14023	Julio	2024	75001634	JOSE	JAVIER	GIRALDO	JARAMILLO	$ 349.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14024	Julio	2024	4567528	JOSE	ANTONIO	PINEDA	PAEZ	$ 760.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14025	Julio	2024	4472368	YEN	DIDIER	VALENCIA	DIAZ	$ 115.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14026	Julio	2024	16160522	ARCADIO		ARANGO	TRIANA	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14027	Julio	2024	4488700	LUIS	CARLOS	SALAZAR	GALLO	$ 172.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14028	Julio	2024	16113107	JOSE	MARIA	AGUDELO	ARROYAVE	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14029	Julio	2024	75034642	GEN	JOHANY	VALENCIA	DIAZ	$ 57.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14030	Julio	2024	75003172	JOSE	DANIEL	OCAMPO	OSORIO	$ 834.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14031	Julio	2024	4449738	GERARDO	ANTONIO	OCAMPO	OSORIO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14032	Julio	2024	30296786	OFELIA		ARANGO	VILLA	$ 633.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14033	Julio	2024	1058845498	VICTOR	HUGO	PEREZ	GONZALEZ	$ 144.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14034	Julio	2024	4484041	HUGO		PEREZ	HURTADO	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14035	Julio	2024	75000630	JOSE	GERMAN	LOPEZ	QUINTERO	$ 129.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14036	Julio	2024	75032466	JOSE	ALBERTO	GALVIS	BALLESTEROS	$ 115.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14037	Julio	2024	4484390	GUSTAVO		CARDONA	GONZALEZ	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14038	Julio	2024	1061655203	DIANA	CLEMENCIA	MOLANO	OSPINA	$ 267.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14039	Julio	2024	75001469	JAIR	ANTONIO	ARANGO	OSORIO	$ 1.050.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14040	Julio	2024	1053819435	JOSE	LEINER	CARDENAS	GRAJALES	$ 360.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14041	Julio	2024	1061656128	JUAN	CARLOS	VALENCIA	MEJIA	$ 396.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14042	Julio	2024	16115024	JOSE	NODIER	LOPEZ	BUITRAGO	$ 834.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14043	Julio	2024	15986748	JOSE	ISNEL	OSPINA		$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14044	Julio	2024	75032050	ALBEIRO		ESPINOSA	MARIN	$ 339.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14045	Julio	2024	24757451	MARIA	INES	FERNANDEZ	USMA	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14046	Julio	2024	24720042	NORMA	CECILIA	RODRIGUEZ	RODRIGUEZ	$ 694.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14047	Julio	2024	4471416	JOSE	NORBERTO	FRANCO	FRANCO	$ 540.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14048	Julio	2024	16114354	ALEXANDER		CARDONA	ECHEVERRY	$ 756.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14049	Julio	2024	4470893	CARLOS	JULIO	PETREL	CARVAJAL	$ 633.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14050	Julio	2024	9859015	DARIO		OSPINA	OSPINA	$ 390.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14051	Julio	2024	75034553	JUAN	MARTIN	CASTRILLON	HOLGUIN	$ 286.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14052	Julio	2024	4567281	MIGUEL	ANGEL	ORTIZ	LOPEZ	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14053	Julio	2024	4470592	JOSE	LUIS	LOAIZA	HENAO	$ 1.152.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14054	Julio	2024	1058843565	CARLOS	JULIO	VALENCIA	MUÑOZ	$ 423.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14055	Julio	2024	24335379	ANGELA	MARIA	VELEZ	CASTRILLON	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14056	Julio	2024	4566752	JESUS	MARIA	LOPEZ	OSPINA	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14057	Julio	2024	16113549	WILSON		BUITRAGO	QUINTERO	$ 634.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14058	Julio	2024	10228341	JOSE	GILBERTO	SILVA		$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14059	Julio	2024	75088966	JUAN	CARLOS	BEDOYA	ORTIZ	$ 324.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14060	Julio	2024	4442219	GILBERTO		GIRALDO	GIRALDO	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14061	Julio	2024	16111495	PARMENIO		MUÑOZ	VALENCIA	$ 525.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14062	Julio	2024	1058843529	JORGE	HERNANDO	MAYA	LOPEZ	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14063	Julio	2024	4566537	TEODOLINDO		PERALTA	HERNANDEZ	$ 303.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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14064	Julio	2024	4572231	JUAN	ANTONIO	HERRERA	RONDON	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14065	Julio	2024	15991079	GERARDO		JARAMILLO	RAMIREZ	$ 1.019.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14066	Julio	2024	16112158	RODRIGO		RODRIGUEZ	QUINTERO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14067	Julio	2024	16112000	JOSE	IVAN	GIRALDO	GIRALDO	$ 396.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14068	Julio	2024	20916720	MARIA	STELLA	MORALES	GARZON	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14069	Julio	2024	75000393	RUBIEL	ANCIZAR	RAMIREZ	ARISTIZABAL	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14070	Julio	2024	4450793	JESUS	ANTONIO	GOMEZ	CARDONA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14071	Julio	2024	16111431	LUIS	HERMINZUL	MOLANO	MOLANO	$ 454.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14072	Julio	2024	1061655385	ALEXANDER		VALENCIA	HERNANDEZ	$ 189.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14073	Julio	2024	4567243	HORACIO		HERNANDEZ	SANCHEZ	$ 535.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14074	Julio	2024	75000891	JOSE	EDGAR	OCAMPO	AGUIRRE	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14075	Julio	2024	15991012	WILMER		HERRERA	SAN MIGUEL	$ 525.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14076	Julio	2024	15950543	LUIS	CARLOS	JARAMILLO	JARAMILLO	$ 267.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14077	Julio	2024	1335486	JOSE	RUBELIO	LOPEZ	QUINTERO	$ 1.236.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14078	Julio	2024	11520776	MIGUEL		TRIANA	PUERTAS	$ 401.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14079	Julio	2024	75031664	LUIS	DELIO	GARCIA	MARQUEZ	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14080	Julio	2024	4567524	JESUS	ALBERTO	CARDONA	FRANCO	$ 267.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14081	Julio	2024	9858522	NOVIER		RIVERA	RIVERA	$ 679.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14082	Julio	2024	4567554	JOSE	SILVIO	VALENCIA	VALENCIA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14083	Julio	2024	16114314	FRANCISCO	LUIS	DEDOYA	BRAND	$ 220.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14084	Julio	2024	4471722	JUAN	PABLO	CASTAÑO	OCAMPO	$ 504.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14085	Julio	2024	16112857	FABIO		GONZALEZ	AGUIRRE	$ 360.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14086	Julio	2024	75034730	DUVAN	DARIO	CALDERON	CASTAÑEDA	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14087	Julio	2024	4567029	JESUS	ANTONIO	BEDOYA	BUITRAGO	$ 865.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14088	Julio	2024	16113700	JESUS	ALBEIRO	MOLANO	OCAMPO	$ 63.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14089	Julio	2024	16113462	LUIS	ANGEL	JARAMILLO	RESTREPO	$ 612.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14090	Julio	2024	43381726	GLADIS	PATRICIA	RONDON	PEREZ	$ 115.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14091	Julio	2024	16110347	LUIS	FERNANDO	GARCIA	HURTADO	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14092	Julio	2024	30225906	IDALBA		HINCAPIE	BUITRAGO	$ 157.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14093	Julio	2024	24718670	MARTHA	CECILIA	MARIN	HERNANDEZ	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14094	Julio	2024	24870672	GLORIA	AMPARO	HOLGUIN	ISAZA	$ 533.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14095	Julio	2024	24865198	MARIA	SALOME	HERRERA	QUINTERO	$ 792.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14096	Julio	2024	75002866	JORGE	ELIECER	CARDONA	CARDONA	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14097	Julio	2024	16112412	NELSON		LOPEZ	RAMIREZ	$ 807.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14098	Julio	2024	1061655822	ROVISON		HINCAPIE	RAIGOZA	$ 249.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14099	Julio	2024	4469136	MOISES	DE JESUS	RIOS	VASQUEZ	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14100	Julio	2024	10252532	JOSE	RAUL	VILLA	BEDOYA	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14101	Julio	2024	24758130	AURA	ROSA	QUINTERO	VALENCIA	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14102	Julio	2024	1312097	ALIRIO		VILLA	GALVIS	$ 865.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14103	Julio	2024	4450287	ALCIBIADES		MUÑOZ	VALENCIA	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14104	Julio	2024	1058843223	NESTOR		MARTINEZ	RIVERA	$ 803.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14105	Julio	2024	16114455	JOSE	JOMAIRO	MUÑOZ	DUQUE	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14106	Julio	2024	16111763	JOSE	ALDEMAR	RAMIREZ	ARROYAVE	$ 126.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14107	Julio	2024	4555633	SAUL		AMAYA	AMAYA	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14108	Julio	2024	75000915	GUILLERMO		VALENCIA	JIMENEZ	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14109	Julio	2024	4469717	JESUS	MARIA	TORRES	GIRALDO	$ 316.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14110	Julio	2024	16111955	CARLOS	JULIO	HERNANDEZ	VALENCIA	$ 532.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14111	Julio	2024	24826189	MARIA	PATRICIA	OSPINA	PINEDA	$ 890.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14112	Julio	2024	4470771	JOSE	ORMEL	GIRALDO	GIRALDO	$ 748.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14113	Julio	2024	24756923	DORALBA	DE JESUS	VASQUEZ	DE OSORIO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14114	Julio	2024	1061655579	JESUS	ELIAS	QUICENO	RESTREPO	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14115	Julio	2024	16112539	OVIDIO		RODRIGUEZ	QUINTERO	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14116	Julio	2024	16111838	ALBEIRO		VALENCIA	ALZATE	$ 942.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14117	Julio	2024	75001692	JOSE	IGNACIO	ALVAREZ	CARDONA	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14118	Julio	2024	4567840	JAIRO	DE JESUS	LOPEZ	GIRALDO	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14119	Julio	2024	24827129	LUCENITH		PIEDRAHITA	MARTINEZ	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14120	Julio	2024	4316556	ANCIZAR	DE JESUS	RIVILLAS	VILLA	$ 349.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14121	Julio	2024	33745452	MARIA	CONSUELO	SOTO		$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14122	Julio	2024	16114405	JOSE	IVAN	OSORIO	OBANDO	$ 438.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14123	Julio	2024	16114552	EFREN		OSORIO	HERRERA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14124	Julio	2024	24827541	BERTHA		BETANCUR	OSORIO	$ 345.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14125	Julio	2024	15985512	ABELARDO		PARRA	PARRA	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14126	Julio	2024	98455676	OMAR	DE JESUS	CARDONA	MORALES	$ 535.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14127	Julio	2024	4486109	VIRGILIO		GIRALDO	ARIAS	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14128	Julio	2024	75003414	LUIS	ANGEL	AGUIRRE	CARVAJAL	$ 587.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14129	Julio	2024	9855970	JAVIER		ZULUAGA	RAMIREZ	$ 819.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14130	Julio	2024	75003353	WILSON		BOTERO	VALDES	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14131	Julio	2024	24821236	GILMA		SALAZAR	GUTIERREZ	$ 305.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14132	Julio	2024	4567273	JAVIER		BEDOYA	GARCIA	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14133	Julio	2024	75000472	FABIO	ANCIZAR	PARRA	PARRA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14134	Julio	2024	75031697	JOSE	WILLIAM	HERNANDEZ	BEDOYA	$ 172.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14135	Julio	2024	93417367	JOSE	NOEL	GONZALEZ	MUÑOZ	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14136	Julio	2024	4484361	GUILLERMO		QUINTERO	CARDONA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14137	Julio	2024	16111283	RUBEN		CARDONA	GIRALDO	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14138	Julio	2024	75052243	JAIME	ALONSO	GARCIA	CORTES	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14139	Julio	2024	25127740	MARIELA		HINCAPIE	CIFUENTES	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14140	Julio	2024	18435912	JHON	FREDY	GONZALEZ	SEPULVEDA	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14141	Julio	2024	10236101	JOSE	DUVAN	PEREZ	GALVIS	$ 662.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14142	Julio	2024	70720444	RAMON	ELIAS	FRANCO	VALENCIA	$ 318.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14143	Julio	2024	24870245	MARGARITA		OSPINA	ORTIZ	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14144	Julio	2024	75033093	ANTONIO	JOSE	RESTREPO	VARGAS	$ 374.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14145	Julio	2024	16113762	GERMAN		RODRIGUEZ	RODRIGUEZ	$ 157.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14146	Julio	2024	30350470	BLANCA	NUBIA	HOYOS	VALENCIA	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14147	Julio	2024	65810895	MARIA	OFELIA	PRADA	ESQUIVEL	$ 636.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14148	Julio	2024	16090208	JOHN	JAIBER	MOLINA	LONDOÑO	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14149	Julio	2024	4566567	JOSE	JESUS	TABARES	VALENCIA	$ 180.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14150	Julio	2024	24866468	BLANCA	LIBIA	LOPEZ	ORTIZ	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14151	Julio	2024	52617355	MARIA	ALEYDA	LOAIZA	HERNANDEZ	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14152	Julio	2024	75004270	OSWALDO		LOPEZ	RIVERA	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14153	Julio	2024	16113293	LUIS	ALONSO	QUINTERO	OBANDO	$ 360.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14154	Julio	2024	24731536	LUZ	MERY	CIFUENTES	QUINTERO	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14155	Julio	2024	9850189	GONZALO		MURILLO	QUINTERO	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14156	Julio	2024	15989750	JOSE	AICARDO	QUINTERO	CIFUENTES	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14157	Julio	2024	1053782497	ADRIANA	MARIA	REINA	FLOREZ	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14158	Julio	2024	4442390	ALPIDIO		GALLEGO	ALVAREZ	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14159	Julio	2024	9857835	AULDEMER		HERRERA	ARIAS	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14160	Julio	2024	1055916498	WILMAR		MUÑOZ	RIOS	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14161	Julio	2024	21896220	ALEYDA		DIAZ	VALENCIA	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14162	Julio	2024	5929482	JOSE	JUVENAL	CAMPUZANO	CARDONA	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14163	Julio	2024	24821272	MARIA	DORA	TABARES	ESPINOSA	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14164	Julio	2024	9816035	ITURIEL		OSORIO	DUQUE	$ 428.220	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14165	Julio	2024	1055916073	RUBIALBA		GIRALDO	RUIZ	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14166	Julio	2024	1017123731	NEIDER	YHOVANNY	QUINTERO	LOPEZ	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14167	Julio	2024	10288951	HUGO	FERNANDO	QUINTERO	MONTOYA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14168	Julio	2024	16112659	JOMAIRO		CALDERON	ARANGO	$ 710.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14169	Julio	2024	4566576	JOSE	DARIO	VALENCIA	RESTREPO	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14170	Julio	2024	4442429	JUAN	ESTEBAN	ATEHORTUA	JIMENEZ	$ 1.266.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14171	Julio	2024	75000348	URBANO		SALGADO	LOPEZ	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14172	Julio	2024	80751614	ORLANDO	DE JESUS	GRANDA	ROJAS	$ 230.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14173	Julio	2024	4448963	ALVARO	DE JESUS	SERNA	MONTES	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14174	Julio	2024	14278424	JAIME		MARTINEZ	RODRIGUEZ	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14175	Julio	2024	4566892	EFRAIN		GARCIA	LOAIZA	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14176	Julio	2024	9857598	JOSE	FREDY	LOPEZ	DELGADO	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14177	Julio	2024	6009617	LUIS	EVELIO	RIOS	MARIN	$ 115.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14178	Julio	2024	4450620	JOSE	DARIO	ZULUAGA	ZULUAGA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14179	Julio	2024	4470181	JOSE	OCTAVIO	PETREL	CARVAJAL	$ 232.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14180	Julio	2024	75001676	GERMAN		LOPEZ	MURILLO	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14181	Julio	2024	75004370	JOSE	REINALDO	MEJIA	CIFUENTES	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14182	Julio	2024	75038083	ERASMO	DE JESUS	LONDOÑO	MUÑOZ	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14183	Julio	2024	10201125	HUMBERTO		SANCHEZ	OSPINA	$ 445.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14184	Julio	2024	75040664	JHON	JAIRO	LARGO	FERNANDEZ	$ 487.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14185	Julio	2024	22045509	MARIA	GRACIELA	VELEZ	ROMAN	$ 283.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14186	Julio	2024	75037542	LUIS	EDUARDO	VELASQUEZ	QUI	$ 510.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14187	Julio	2024	31096196	NEIDY	JOHANNA	ROMERO	MAYA	$ 346.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14188	Julio	2024	75037530	LUIS	FERNANDO	ORTIZ	OSORIO	$ 630.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14189	Julio	2024	4551293	ANTONIO	JOSE	QUINTANA	OSORIO	$ 210.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14190	Julio	2024	4344200	ALBERTO		BEDOYA	ARANGO	$ 270.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14191	Julio	2024	25079487	Maria	Aleida	Cañas	Cardona	$ 462.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14192	Julio	2024	9921203	LUIS	ENRIQUE	MONTES	CANO	$ 420.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14193	Julio	2024	75038175	German	Antonio	Osorio	Arenas	$ 449.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14194	Julio	2024	4550489	Jesus	Sadier	Bedoya	Bedoya	$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14195	Julio	2024	1059787493	JUAN	DAVID	MARIN	RAMIREZ	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14196	Julio	2024	4347028	ANGEL	MARIA	VELASQUEZ	QUINTERO	$ 930.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14197	Julio	2024	9921771	Willian	De Jesus	Marin	Velasquez	$ 360.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14198	Julio	2024	4341711	ANCIZAR	DE JESUS	TORO	MARIN	$ 936.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14199	Julio	2024	24395797	MARIA	ORFENERY	CORRALES	PARRA	$ 315.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14200	Julio	2024	24391464	BEATRIZ	ELENA	PALACIO	PALACIO	$ 1.044.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14201	Julio	2024	4551081	JOSE	MIGUEL	BOTERO	ZAMORA	$ 840.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14202	Julio	2024	25076854	Dora	Elida	Soto	Jimenez	$ 360.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14203	Julio	2024	98422302	JOSE	ALVARO	VACA	DERASO	$ 660.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14204	Julio	2024	25248123	Luz	Marina	Betancourt	bedoya	$ 420.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14205	Julio	2024	75037301	HECTOR	FABIO	MILLA	CALDERON	$ 828.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14206	Julio	2024	15916844	Ignacio	de Jesus	Delgado	Reyes	$ 60.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14207	Julio	2024	4551549	Jose	Enelberto	Garcia	Largo	$ 1.290.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14208	Julio	2024	9762231	JAIME	OVIDIO	MONTOYA	YEPES	$ 283.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14209	Julio	2024	1258265	RAMON	ELIAS	BERMUDEZ	CASTRO	$ 609.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14210	Julio	2024	25076653	Maria	Virgelina	Grajales		$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14211	Julio	2024	3361471	ORLANDO	DE JESUS	MUÑOZ	ALVAREZ	$ 390.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14212	Julio	2024	33945048	Luz	Danibia	Giraldo	Calle	$ 612.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14213	Julio	2024	4550706	LUIS	ALBERTO	CASTAÑEDA	ARENAS	$ 995.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14214	Julio	2024	4459116	LUIS	CARLOS	CASTRO	CIFUENTES	$ 241.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14215	Julio	2024	4384024	JULIO	CESAR	YEPES	VALENCIA	$ 1.323.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14216	Julio	2024	9921292	Julio	Cesar	Morales	Ortiz	$ 540.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14217	Julio	2024	24391336	ARACELLY	DEL SOCORRO	CRUZ	ORTIZ	$ 545.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14218	Julio	2024	14281728	ALEXANDER		DUCUARA	YATE	$ 441.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14219	Julio	2024	4341117	Jaime	De Jesus	Valencia	Grajales	$ 445.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14220	Julio	2024	70826774	RAFAEL	ARCESIO	GIRALDO	HOYOS	$ 720.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14221	Julio	2024	4346541	OCTAVIO	DE JESUS	MONCADA	RAMIREZ	$ 633.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14222	Julio	2024	1054918522	MARIO	HERNANDO	GUTIERREZ	GOMEZ	$ 540.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14223	Julio	2024	25080567	GLORIA	AMPARO	CASTRILLON	CARDONA	$ 330.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14224	Julio	2024	4340601	JOSE	RENE	BETANCUR	RAMIREZ	$ 310.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14225	Julio	2024	75098278	SERGIO		GIRALDO	ARIAS	$ 364.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14226	Julio	2024	25080130	Patricia	de Jesus	Marin	Cardona	$ 990.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14227	Julio	2024	25079046	Deyanira		Velasquez	Rios	$ 210.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14228	Julio	2024	10196731	JESUS	ANTONIO	TORRES	ALVAREZ	$ 517.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14229	Julio	2024	4430552	SAMUEL	DE JESUS	AGUDELO	HERNANDEZ	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14230	Julio	2024	6509775	AICARDO		MORA	SANABRIA	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14231	Julio	2024	4549622	ANTONIO	JOSE	MORALES	LOPEZ	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14232	Julio	2024	30320426	MARIA	NIDIA	MOTATO		$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14233	Julio	2024	1057757387	JOSE	FERNANDO	GARCIA	NOREÑA	$ 648.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14234	Julio	2024	4549678	BROCARDO	DE JESUS	MACHADO	MACHADO	$ 426.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14235	Julio	2024	24384731	MARINA	DE JESUS	CARDONA	DE CALLE	$ 37.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14236	Julio	2024	4414085	Jorge	Alexander	Castaño	Isaza	$ 567.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14237	Julio	2024	25085915	MARGOT		PALACIO	PINEDA	$ 556.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14238	Julio	2024	71932316	FELICIANO		GONZALEZ	ARROYO	$ 772.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14239	Julio	2024	24899984	Maria	Fidelina	Suarez	de Zuleta	$ 144.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14240	Julio	2024	9992497	CESAR	AUGUSTO	PULGARIN	RAMIREZ	$ 438.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14241	Julio	2024	4343863	CARLOS	ALBERTO	LOPEZ	MONCADA	$ 247.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14242	Julio	2024	4383264	LUIS	ALFREDO	COLORADO	HERNANDEZ	$ 1.187.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14243	Julio	2024	2470568	ALBEIRO	DE JESUS	TAMAYO	AGUDELO	$ 312.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14244	Julio	2024	4346388	Jose	Diego	Londoño	Arango	$ 112.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14245	Julio	2024	4550439	Hernan	de Jesus	Serna	Velez	$ 453.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14246	Julio	2024	24386727	ARGEMIRA		RENDON	FERNANDEZ	$ 720.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14247	Julio	2024	4344079	WILLIAN	ANTONIO	GARCIA	AYALA	$ 510.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14248	Julio	2024	4550347	Jesus	Antonio	Lopez	Benjumea	$ 270.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14249	Julio	2024	1384810	GONZALO	DE JESUS	FORONDA	RENDON	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14250	Julio	2024	4342029	HERNANDO	DE JESUS	MAYA	ESPINOSA	$ 112.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14251	Julio	2024	4345761	LUIS	HERNANDO	OROZCO	QUINTERO	$ 436.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14252	Julio	2024	25077089	Elvia	Rosa	Gomez	Restrepo	$ 93.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14253	Julio	2024	25085761	TERESA	DE JESUS	GIRALDO	HERNANDEZ	$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14254	Julio	2024	4550211	Conrado	de Jesus	Grajales		$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14255	Julio	2024	24391762	MARIA	RUBIELA	MEJIA	CARDONA	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14256	Julio	2024	75039335	MARTIN	ADRIANO	MARTINEZ	CARDONA	$ 96.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14257	Julio	2024	4345366	OCTAVIO		LONDOÑO	LONDOÑO	$ 278.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14258	Julio	2024	4385669	JORGE	URIEL	GALLEGO	ESCOBAR	$ 92.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14259	Julio	2024	9923899	DAIRO	ALBERTO	ORTIZ	BOTERO	$ 468.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14260	Julio	2024	4600906	NOLBERTO	DE JESUS	MARIN	MARIN	$ 450.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14261	Julio	2024	25243096	MARIA	PUBENZA	CLAVIJO	RAMIREZ	$ 128.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14262	Julio	2024	75035542	EVELIO		BEDOYA	SOTO	$ 345.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14263	Julio	2024	4344893	JOSE	GILDARDO	MONCADA	VELEZ	$ 966.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14264	Julio	2024	4325518	JOSE	IGNACIO	VILLA	NIETO	$ 1.016.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14265	Julio	2024	24387993	MARIA	LAURENTINA	VILLA	CARDONA	$ 510.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14266	Julio	2024	25078529	MARIA	OFELIA	BOTERO	DE ORTIZ	$ 586.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14267	Julio	2024	18106293	ARQUIMEDES		ORTIZ	NOGUERA	$ 1.104.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14268	Julio	2024	24397696	LILIA	MARIA	MUÑOZ	HURTADO	$ 172.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14269	Julio	2024	10065877	Carlos	de Jesus	Montealegre	Corrales	$ 1.334.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14270	Julio	2024	75036574	HERNAN	DE JESUS	GIRALDO	CASTAÑO	$ 1.638.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14271	Julio	2024	6511934	JOSE	DAVID	ALZATE	LOPEZ	$ 61.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14272	Julio	2024	25085932	DINA	CIELO	CORRALES	BEDOYA	$ 220.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14273	Julio	2024	66970269	FRANCY	ANDREA	FERNANDEZ	MORENO	$ 1.109.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14274	Julio	2024	1059785203	Miriam		Montoya	Ocampo	$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14275	Julio	2024	4478746	LUIS	ALFONSO	BERMUDEZ	ZAPATA	$ 567.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14276	Julio	2024	25085793	MARIA	MARLENY	GOMEZ	GIRALDO	$ 345.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14277	Julio	2024	24395822	LUCELLY		CANO	TOBON	$ 401.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14278	Julio	2024	24386898	MARTHA	LUCIA	ARANGO	DE RIOS	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14279	Julio	2024	9923196	LIBARDO	ANTONIO	CARDONA	ORTIZ	$ 535.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14280	Julio	2024	1057758289	BIBIANA	FERNANDA	BUITRAGO	CIFUENTES	$ 1.499.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14281	Julio	2024	4385924	LEONARDO		ALVAREZ	BEDOYA	$ 189.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14282	Julio	2024	70032646	REINALDO		OCHOA	VILLADA	$ 660.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14283	Julio	2024	24616384	IRMA	NELLY	SANCHEZ	ORTIZ	$ 288.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14284	Julio	2024	24526020	MARIA	BETSABE	HERRERA	BEDOYA	$ 587.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14285	Julio	2024	4551612	Alvaro	de Jesus	Blandon	Rodriguez	$ 693.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14286	Julio	2024	9955879	JOSE	BERTULFO	FAJARDO	JIMENEZ	$ 909.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14287	Julio	2024	4343322	MILCIADES	DE JESUS	LONDOÑO	ARANGO	$ 529.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14288	Julio	2024	1054920147	JOHN	EDISSON	MONCADA	MARIN	$ 280.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14289	Julio	2024	21610703	MARIA	DEYANIRA	AGUIRRE	RAMIREZ	$ 327.849	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14290	Julio	2024	3430678	JAIRO	DE JESUS	AGUIRRE		$ 2.309.850	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14291	Julio	2024	70433372	HECTOR	DE JESUS	MANCO	MANCO	$ 205.722	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14292	Julio	2024	3523584	Ricardo	de Jesus	Garcia	Lopez	$ 301.176	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14293	Julio	2024	3523742	Ricardo	de Jesus	Zapata	Villa	$ 203.166	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14294	Julio	2024	3520830	Edgar	De Jesus	Garcia	Rojas	$ 376.470	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14295	Julio	2024	3522345	Carlos	Mario	Garcia	Uribe	$ 182.940	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14296	Julio	2024	3520763	Isaias	De Jesus	Mira	Gonzales	$ 135.216	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14297	Julio	2024	1035302702	OCTAVIO	HERNANDO	RODRIGUEZ	OQUENDO	$ 300.618	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14298	Julio	2024	3521940	HECTOR	DARIO	LONDOÑO	GARCIA	$ 527.058	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14299	Julio	2024	3525922	Robinson	Alexis	Monsalve	Arroyave	$ 73.176	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14300	Julio	2024	1017136047	Doris	Patricia	Oliveros	Pimienta	$ 643.359	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14301	Julio	2024	3523770	Javier	Nicolas	Monsalve	Arboleda	$ 598.386	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14302	Julio	2024	3522360	Miguel	Dario	Pabon	Jaramillo	$ 304.749	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14303	Julio	2024	98502003	Nestor	Jaime	Arboleda	Monsalve	$ 1.061.052	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14304	Julio	2024	3521892	Luis	Amado	Lopez	Carvajal	$ 219.528	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14305	Julio	2024	3538312	Cristian	Jovanni	Gutierrez	Alvarez	$ 135.252	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14306	Julio	2024	25610930	Maria	Marleny	Tamayo	Pulgarin	$ 259.680	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14307	Julio	2024	3525739	Alex	Alexander	Zapata	Henao	$ 456.963	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14308	Julio	2024	1039623783	Carlos	Mario	Henao	Garcia	$ 150.156	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14309	Julio	2024	98480674	Gustavo		Quintero	Gonzalez	$ 574.821	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14310	Julio	2024	3538415	Cesar	Augusto	Molina	Torres	$ 236.691	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14311	Julio	2024	3522720	Elkin	Dario	Zapata	Henao	$ 527.265	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14312	Julio	2024	3539005	Marino	de Jesus	Pineda	Pulgarin	$ 67.626	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14313	Julio	2024	3522780	Fabio	Julian	Pineda	Taborda	$ 169.305	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14314	Julio	2024	98500707	Guillermo	Antonio	Henao	Monsalve	$ 300.312	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14315	Julio	2024	98501150	Eduardo	de Jesus	Ochoa	Urrego	$ 135.648	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14316	Julio	2024	70432128	JESUS	ALBERTO	BEDOYA	AGUIRRE	$ 321.993	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14317	Julio	2024	98502389	Egidio	de Jesus	Garcia	Villa	$ 281.208	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14318	Julio	2024	21850825	BlancaRosa		Martinez	Uribe	$ 35.151	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14319	Julio	2024	21852615	Marta	Cecilia	Arroyave	Monsalve	$ 62.988	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14320	Julio	2024	98501131	Reinaldo	de Jesus	Monsalve	Henao	$ 564.354	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14321	Julio	2024	98501754	Alvaro	Augusto	Perez	Martinez	$ 105.453	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14322	Julio	2024	98500504	Luis	Carlos	Ochoa	Urrego	$ 522.453	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14323	Julio	2024	70434451	JAIME	ANTONIO	USUGA	HIGUITA	$ 167.010	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14324	Julio	2024	3523158	Saul	de Jesus	Mazo	Monsalve	$ 383.724	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14325	Julio	2024	3520797	Diofanor	de Jesus	Bustamante	Zapata	$ 1.213.041	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14326	Julio	2024	3521792	Alberto	de Jesus	Zapata	Arboleda	$ 101.412	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14327	Julio	2024	3522678	Luis	Alveiro	Monsalve		$ 140.604	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14328	Julio	2024	3523834	Omar	Aleise	Jaramillo	Monsalve	$ 304.236	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14329	Julio	2024	3539315	Jose	Alirio	Alvarez	Osorio	$ 428.904	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14330	Julio	2024	3521866	Oscar	Ivan	Arboleda	Monsalve	$ 435.528	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14331	Julio	2024	1039624425	Cristian	David	Henao	Monsalve	$ 150.156	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14332	Julio	2024	21851827	Maria	Esperanza	Rojas	Rojas	$ 270.888	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14333	Julio	2024	98501670	Jorge	Eliecer	Monsalve	Uribe	$ 129.840	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14334	Julio	2024	70434329	WILLIAN	ANTONIO	MARTINEZ	ZAPATA	$ 113.031	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14335	Julio	2024	696730	Jose	Milagros	Alvarez	Meneses	$ 899.070	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14336	Julio	2024	98501238	Francisco	Luis	Echavarria	Sarrazola	$ 237.027	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14337	Julio	2024	98500732	Luis	Javier	Monsave	Velasquez	$ 562.416	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14338	Julio	2024	3525880	Carlos	Mario	Bustamante	Urrego	$ 207.099	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14339	Julio	2024	3521756	John	Jairo	Londoño	Arroyave	$ 202.824	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14340	Julio	2024	1039622076	Rafael	Angel	Arboleda	Mesa	$ 162.300	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14341	Julio	2024	3431517	RAUL	DE JESUS	DAVID	CASTAÑO	$ 904.248	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14342	Julio	2024	3539350	Luis	Albeiro	Pulgarin	Pulgarin	$ 33.813	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14343	Julio	2024	98500786	Luis	Emilio	Monsalve	Vasquez	$ 236.628	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14344	Julio	2024	71975296	JESUS	ANTONIO	MANCO	RUEDA	$ 400.824	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14345	Julio	2024	1035302786	FERNEY	ALEXANDER	CAMPO	OSORIO	$ 601.236	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14346	Julio	2024	98501087	Anibal	de Jesus	Mira		$ 738.171	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14347	Julio	2024	98459372	PEDRO	JOSE	PEREZ	USUGA	$ 248.157	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14348	Julio	2024	3522429	Wilson	Alberto	Arroyave	Garcia	$ 238.593	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14349	Julio	2024	3461907	MIGUEL	ANGEL	GUZMAN		$ 392.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14350	Julio	2024	98500772	Jesus	Alcides	Monsalve	Monsalve	$ 187.695	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14351	Julio	2024	3522412	Waimar	Norbey	Arboleda	Arroyave	$ 539.205	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14352	Julio	2024	3539299	Antonio	Jose	Oquendo	Arias	$ 270.504	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14353	Julio	2024	3521310	Luis	Gabriel	Mira		$ 472.410	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14354	Julio	2024	3520691	Hernando	de Jesus	Uribe	Valencia	$ 225.234	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14355	Julio	2024	3621050	Efren	Antonio	Garcia	Pineda	$ 67.626	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14356	Julio	2024	98501273	Bernardo	Antonio	Uribe	Monsalve	$ 386.661	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14357	Julio	2024	3522838	Sergio	de Jesus	Mira	Escudero	$ 825.858	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14358	Julio	2024	98613789	FREDY	NELSON	DUARTE	QUIROZ	$ 198.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14359	Julio	2024	15287156	ROHELI		GUERRA	PINO	$ 396.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14360	Julio	2024	98613760	WILIAN	ANTONIO	RAMIREZ	PINO	$ 462.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14361	Julio	2024	98460250	CARLOS	ARTURO	USUGA		$ 198.288	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14362	Julio	2024	8412960	HECTOR	EMILIO	USUGA		$ 392.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14363	Julio	2024	1039622297	Nelly	Zoraida	Monsalve	Lopez	$ 262.080	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14364	Julio	2024	98500762	Ramon	de Jesus	Echavarria	Sarrazola	$ 506.373	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14365	Julio	2024	21693096	BELARMINA		DURANGO		$ 66.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14366	Julio	2024	3538048	Omar	Antonio	Hernandez	Sepulveda	$ 98.280	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14367	Julio	2024	21614589	IRENE		CARTAGENA	CARVAJAL	$ 594.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14368	Julio	2024	98459437	JOAQUIN	ANIBAL	USUGA		$ 75.420	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14369	Julio	2024	98530163	Mauricio		Lopera	Cossio	$ 484.914	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14370	Julio	2024	98613791	FRANCO	EMILIO	RAMIREZ	GUERRA	$ 429.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14371	Julio	2024	21853771	Maria	Monica	Zapata	Cespedes	$ 112.617	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14372	Julio	2024	1039286517	HERNAN	DARIO	SEPULVEDA	VELASQUEZ	$ 164.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14373	Julio	2024	70578700	JOSE	RAMIRO	ECHAVARRIA		$ 264.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14374	Julio	2024	71390788	Jose	Ignacio	Arboleda		$ 894.339	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14375	Julio	2024	70433025	LEOCADIO	DE JESUS	URREGO	LOAIZA	$ 188.385	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14376	Julio	2024	43140737	AMANDINA		VARGAS	LOPEZ	$ 264.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14377	Julio	2024	70433927	LEONEL		LONDOÑO	IRIBE	$ 71.667	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14378	Julio	2024	98613817	JUAN	EUGENIO	RODRIGUEZ		$ 475.860	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14379	Julio	2024	1040351852	BIBIANA	ASTRID	PULGARIN	PINEDA	$ 231.336	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14380	Julio	2024	43486082	MARTA	YOLANDA	BETANCUR	TOBON	$ 165.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14381	Julio	2024	8345507	Evelio	de Jesus	Sarrazola	Montoya	$ 556.800	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14382	Julio	2024	98500973	Rodrigo	Alveiro	Chica	Rojas	$ 278.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14383	Julio	2024	3432640	JOSE	ANGEL	RAMIREZ	DAVID	$ 620.460	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14384	Julio	2024	3522715	Dubiel	Alexis	Garcia	Lopez	$ 112.617	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14385	Julio	2024	3522344	Sergio	Andres	Vasquez	Monsalve	$ 508.578	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14386	Julio	2024	21897476	Luz	Astrid	Quiceno	Gonzalez	$ 67.626	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14387	Julio	2024	98613638	BERNARDO		PULGARIN	PULGARIN	$ 660.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14388	Julio	2024	3521895	Francisco	Jose	Betancur	Monsalve	$ 150.156	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14389	Julio	2024	3480460	OSCAR	DE JESUS	DURANGO	VASQUEZ	$ 132.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14390	Julio	2024	98502433	Huber	Alexander	Monsalve	Mazo	$ 187.695	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14391	Julio	2024	71022189	ABELARDO		OLIVEROS	SEPULVEDA	$ 330.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14392	Julio	2024	3461372	JOSE	ARTURO	OQUENDO	GRACIANO	$ 65.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14393	Julio	2024	43780913	ROSMIRA		GUISAO	GUZMAN	$ 301.416	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14394	Julio	2024	3432811	ARGIRO	ANTONIO	ALBAREZ	GOEZ	$ 262.992	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14395	Julio	2024	3564728	Jesus	Albeiro	Moreno		$ 112.617	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14396	Julio	2024	98480896	Manuel	Salvador	Bedoya	Londoño	$ 130.920	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14397	Julio	2024	98501829	Luis	Emilio	Henao	Villa	$ 112.617	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14398	Julio	2024	98501216	Ramon	Dario	Moreno		$ 563.085	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14399	Julio	2024	98613808	EDINSON	ANTONIO	PEREZ	BERMUDEZ	$ 196.200	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14400	Julio	2024	1046953389	WILSON		TUBERQUIA	USUGA	$ 132.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14401	Julio	2024	71797258	JAIME	DE JESUS	RODRIGUEZ	GONZALES	$ 1.321.920	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14402	Julio	2024	43780329	FANNY	AMPARO	CARDONA	FRANCO	$ 237.930	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14403	Julio	2024	98459892	PEDRO	NEL	RESTREPO	QUINTERO	$ 198.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14404	Julio	2024	21900766	Maria	Mercedes	Escudero	de Gonzalez	$ 104.670	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14405	Julio	2024	3538203	Luis	Alberto	Osorio	Zapata	$ 163.650	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14406	Julio	2024	8416799	FERNANDO	ANTONIO	ZAPATA	GUZMAN	$ 462.672	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14407	Julio	2024	98613740	DOBER		LONDOÑO	GARCIA	$ 196.800	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14408	Julio	2024	1039759002	JOSE	ALONSO	ESPINOSA	RAMIREZ	$ 785.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14409	Julio	2024	43485755	CONSUELO	DE JESUS	HIGUITA	ACEVEDO	$ 490.500	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14410	Julio	2024	71023941	EDGAR	DE JESUS	SANCHEZ	OLIVEROS	$ 99.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14411	Julio	2024	1046952025	ORLANDO	DE JESUS	CARTAGENA	RAMIREZ	$ 286.650	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14412	Julio	2024	21692930	MARTHA	LUCIA	ZAPATA	DE SANCHEZ	$ 294.300	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14413	Julio	2024	98613806	LUIS	ANGEL	BORJA	QUIROZ	$ 226.260	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14414	Julio	2024	8419363	EUDES	DE JESUS	SANCHEZ	HOYOS	$ 197.244	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14415	Julio	2024	98460333	ORLANDO		SANCHEZ	TUBERQUIA	$ 261.600	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14416	Julio	2024	1002147988	DEISON	FERNEY	DAVID	ALCARAZ	$ 425.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14417	Julio	2024	98613878	JOSE	MARIA	QUIROZ	DAVID	$ 179.130	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14418	Julio	2024	43485574	NOHELIA		ALCARAZ	DAVID	$ 693.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14419	Julio	2024	98613845	SIMON	DE JESUS	PEREZ	USUGA	$ 495.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14420	Julio	2024	3539287	Gabriel		Gonzalez	escudero	$ 196.380	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14421	Julio	2024	71020089	LUIS	ALBERTO	TORRES		$ 98.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14422	Julio	2024	8075229	DOMEDES		TUBERQUIA	SANCHEZ	$ 231.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14423	Julio	2024	98614210	EUCARIS	DE JESUS	LOPEZ	DAVID	$ 561.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14424	Julio	2024	21691779	MARLOVE	DE JESUS	TUBERQUIA	CIFUENTES	$ 429.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14425	Julio	2024	21614422	MARIELA		GRACIANO	GUTIERREZ	$ 231.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14426	Julio	2024	1046953000	JUAN	GILBERTO	HURTADO	CORREA	$ 294.300	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14427	Julio	2024	43485784	MORELIA		PINO	RAMIREZ	$ 179.130	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14428	Julio	2024	71265321	FRANCISCO	ANTONIO	DAVID	ALCARAZ	$ 693.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14429	Julio	2024	1046952939	CARLOS	MARIO	ZAPATA	USUGA	$ 264.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14430	Julio	2024	21481759	GLADYS	ALEIDA	GOMEZ	PINEDA	$ 327.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14431	Julio	2024	15287243	JOSE	ANGEL	RAMIREZ	GUERRA	$ 231.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14432	Julio	2024	1046952917	LUIS	CARLOS	VELASQUEZ	PULGARIN	$ 264.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14433	Julio	2024	8411599	RAMON	EDUARDO	PULGARIN	RAMIREZ	$ 495.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14434	Julio	2024	98502206	Cesar	Augusto	Lopera	Acevedo	$ 240.705	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14435	Julio	2024	3522371	Sergio	Edilberto	Velasquez	Tamayo	$ 300.312	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14436	Julio	2024	3522396	Nirson	Jerley	Monsalve	Gutierrez	$ 755.856	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14437	Julio	2024	3521422	Luis	Enrique	Tamayo	Muñoz	$ 75.078	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14438	Julio	2024	8336219	CARLOS	ANTONIO	OQUENDO	URREGO	$ 113.130	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14439	Julio	2024	98614310	OMAR	DE JESUS	DAVID	MORENO	$ 230.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14440	Julio	2024	3523824	Carlos	Ignacio	Gutierrez	Garcia	$ 139.200	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14441	Julio	2024	3521903	Hector	Ivan	Londoño	Castañeda	$ 174.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14442	Julio	2024	6631547	ALEJANDRO	WILSON	BRAVO		$ 229.500	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14443	Julio	2024	98613608	ALIRIO	ANTONIO	RAMIREZ	PINO	$ 427.200	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14444	Julio	2024	1039622731	Omar	Alberto	Sarrazola	Ochoa	$ 225.234	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14445	Julio	2024	98459849	ALCIDES	DE JESUS	DUARTE	ORTIZ	$ 330.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14446	Julio	2024	3483506	PASCUAL		PUERTA	DURANGO	$ 330.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14447	Julio	2024	3522952	Ivan	Alcides	Tamayo	Garcia	$ 262.773	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14448	Julio	2024	70414437	JORGE	DE JESUS	FERRARO	DAVID	$ 509.130	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14449	Julio	2024	98614254	RICHAN	NINSON	SANCHEZ	ZAPATA	$ 297.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14450	Julio	2024	43485797	CARMEN	EMILIA	DAVID	DAVID	$ 132.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14451	Julio	2024	3621542	Rodrigo		Alvarez	Vega	$ 130.920	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14452	Julio	2024	3520579	Francisco	Luis	Carvajal	Monsalve	$ 337.851	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14453	Julio	2024	1046953412	ELMER	JOSE	RAMIREZ	USUGA	$ 641.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14454	Julio	2024	98501295	Leonel	de Jesus	Uribe	Uribe	$ 98.280	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14455	Julio	2024	98459821	HUMBERTO		PULGARIN	RAMIREZ	$ 150.840	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14456	Julio	2024	98459960	RUBIEL	ANGEL	PULGARIN	CUBIDES	$ 98.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14457	Julio	2024	98502124	Sergio		Rodriguez		$ 337.851	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14458	Julio	2024	98707381	Cesar	Augusto	Mesa	Quiceno	$ 371.943	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14459	Julio	2024	3539166	Conrado	de Jesus	Alvarez	Vega	$ 98.190	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14460	Julio	2024	71652570	JAVIER	ANTONIO	SANCHEZ	TUBERQUIA	$ 525.600	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14461	Julio	2024	3521135	Reinaldo		Garcia	Londoño	$ 563.085	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14462	Julio	2024	3523666	Edilberto		Velasquez	Acosta	$ 75.078	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14463	Julio	2024	3538085	Miguel	Angel	Moreno	Urrego	$ 491.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14464	Julio	2024	1039622083	Julian	Mauricio	Velasquez	Tamayo	$ 37.539	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14465	Julio	2024	3367451	Alirio	de Jesus	Madrid	Pino	$ 131.040	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14466	Julio	2024	21614499	MARIA	RUBIELA	ALVAREZ	DE GUTIERREZ	$ 230.196	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14467	Julio	2024	6631373	LUIS	ALFONSO	URREGO	HIGUITA	$ 66.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14468	Julio	2024	8331801	DANIEL		LOPEZ		$ 132.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14469	Julio	2024	3461861	OSCAR	ANTONIO	DUARTE		$ 66.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14470	Julio	2024	98613686	LUIS	ORLANDO	RAMIREZ	DAVID	$ 443.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14471	Julio	2024	653875	LUIS	DARIO	MANCO		$ 66.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14472	Julio	2024	70430486	MARCO	TULIO	MANCO		$ 203.940	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14473	Julio	2024	70434302	DANIEL	DE JESUS	CORREA	VELASQUEZ	$ 109.344	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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14474	Julio	2024	1044502797	Mary	Luz	Henao	Arboleda	$ 187.695	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14475	Julio	2024	70192497	Oscar	Ivan de Jesus	Ochoa	Cossio	$ 75.078	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14476	Julio	2024	3523775	Luis	Antonio	Garcia	Garcia	$ 262.080	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14477	Julio	2024	98501353	Luis	Hernando	Lopera	Muñoz	$ 243.600	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14478	Julio	2024	98501071	Heber	de Jesus	Uribe	Arroyave	$ 262.080	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14479	Julio	2024	98500954	Gabriel	Jaime	Muñoz	Aguirre	$ 491.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14480	Julio	2024	1046952413	NORA	CECILIA	OQUENDO	LOPEZ	$ 231.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14481	Julio	2024	30294656	MARLENY		VALLEJO	GONZALEZ	$ 570.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14482	Julio	2024	1057785055	JHON	FABER	OSORIO	GIRALDO	$ 266.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14483	Julio	2024	15898468	Jose	wilmar	Jaramillo		$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14484	Julio	2024	24727483	MARGARITA	MARIA	GOMEZ	CARDONA	$ 823.830	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14485	Julio	2024	75001447	HECTOR	JOSE	AMAYA	GONZALEZ	$ 275.730	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14486	Julio	2024	24727330	BELSY		OSPINA	GIRALDO	$ 295.785	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14487	Julio	2024	3619083	LUIS	ENRIQUE	CASTRILLON	RUIZ	$ 306.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14488	Julio	2024	4599124	ALIRIO	ANTONIO	NARANJO	AGUDELO	$ 862.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14489	Julio	2024	3553756	GUILLERMO		GAVIRIA	GIRALDO	$ 373.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14490	Julio	2024	75002248	JOSE	RICAUTE	HENAO	USMA	$ 224.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14491	Julio	2024	15985550	MANUEL	GERARDO	OSORIO	LLANOS	$ 1.433.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14492	Julio	2024	15990372	GERMAN		ZAPATA	SALAZAR	$ 215.565	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14493	Julio	2024	16045460	EVELIO		JARAMILLO	CASTRO	$ 114.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14494	Julio	2024	24873337	ANA	BELSY	GIRALDO	SALDARRIAGA	$ 101.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14495	Julio	2024	15987951	JESUS	MARIA	AGUIRRE	RIVERA	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14496	Julio	2024	1055918888	CESAR	AUGUSTO	AGUIRRE	ATEHORTUA	$ 63.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14497	Julio	2024	24314420	LUZ	STELLA	VILLA	RAMIREZ	$ 269.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14498	Julio	2024	1055919695	YEISON		ALVAREZ	BEDOYA	$ 127.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14499	Julio	2024	1055916822	YULI	KARINA	AGUDELO	FRANCO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14500	Julio	2024	1058845186	CRISTINA		SALAZAR	JARAMILLO	$ 307.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14501	Julio	2024	75002985	JOSE	JAVIER	QUINTERO	GALLEGO	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14502	Julio	2024	24868458	OLGA		RAMIREZ	HERRERA	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14503	Julio	2024	24626781	MARGARITA		LOPEZ	VELASQUEZ	$ 576.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14504	Julio	2024	15985819	JAIRO		JIMENEZ	ALVAREZ	$ 868.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14505	Julio	2024	4442387	PEDRO	LUIS	ARBOLEDA	CASTRILLON	$ 246.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14506	Julio	2024	75004009	JOSE	SAULO	RUIZ	RIOS	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14507	Julio	2024	30406180	ORLINDA		LOPEZ	GALLEGO	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14508	Julio	2024	4450978	JAIME	HERNAN	ESCOBAR	CASTAÑO	$ 319.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14509	Julio	2024	75001759	JOSE	HERNANDO	PARRA	GONZALEZ	$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14510	Julio	2024	4448844	JOSE	ANTONIO	OSORIO	OCAMPO	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14511	Julio	2024	15907673	EUCARIO		GIRALDO	TORRES	$ 288.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14512	Julio	2024	15986109	JOSE	JAVIER	ARISTIZABAL	OSPINA	$ 307.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14513	Julio	2024	9856234	JOSE	ISLEN	GONZALES	GIRALDO	$ 432.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14514	Julio	2024	15985164	NEFTALI		PINEDA	BUSTAMANTE	$ 752.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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14515	Julio	2024	75002773	GILDARDO		DUQUE	GARCES	$ 639.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14516	Julio	2024	30304677	MARIA	RUBIELA	HENAO	RAMIREZ	$ 87.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14517	Julio	2024	15989217	NELSON	RAUL	ARISTIZABAL	OSPINA	$ 246.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14518	Julio	2024	75000671	FERNANDO	ANTONIO	MORALES	QUINTERO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14519	Julio	2024	24755873	LUZ	DARY	RIVERA	DE GARCIA	$ 508.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14520	Julio	2024	71411047	JHON	FREDY	GUTIERREZ	PATIÑO	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14521	Julio	2024	65812987	SANDRA	MILENA	BUITRAGO	CARDENAS	$ 775.980	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14522	Julio	2024	15989904	OSCAR	ALBEIRO	QUINTERO	CARVAJAL	$ 458.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14523	Julio	2024	65813415	RUBY		CARDONA	ESCOBAR	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14524	Julio	2024	15990857	ALEXANDER		ATEHORTUA	ARENAS	$ 626.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14525	Julio	2024	15990088	WILLIAM	ALFONSO	MUNERA	VASQUEZ	$ 769.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14526	Julio	2024	1058816294	CARLOS	MARIO	VASQUEZ	MURILLO	$ 1.430.370	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14527	Julio	2024	4551191	GILBERTO	ANTONIO	MARIN	SANZ	$ 406.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14528	Julio	2024	75003162	LIDIER		VALENCIA	RUIZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14529	Julio	2024	43285905	MARTA	ADIELA	QUINTERO	GUTIERREZ	$ 32.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14530	Julio	2024	16111248	JOSE	GILBERTO	CARDONA	VELASQUEZ	$ 447.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14531	Julio	2024	4441657	JESUS	MARIA	TORO	CASTAÑO	$ 406.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14532	Julio	2024	24730194	BIRLEY		CARDONA	VELEZ	$ 123.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14533	Julio	2024	1058818861	LUZ	ADRIANA	ESPINOSA	GARCIA	$ 580.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14534	Julio	2024	10245522	NOLBERTO		DUQUE	OSPINA	$ 582.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14535	Julio	2024	15987760	FLAMINIO		JIMENEZ	GOMEZ	$ 246.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14536	Julio	2024	4308384	JESUS	MARIA	OSPINA	GALVEZ	$ 310.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14537	Julio	2024	30406160	MARIA	CONSUELO	GARCIA	RIVERA	$ 381.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14538	Julio	2024	10281128	JESUS	ALBEIRO	VALENCIA	OSORIO	$ 625.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14539	Julio	2024	1061657585	EDWIN	ANCIZAR	OCAMPO	BEDOYA	$ 277.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14540	Julio	2024	1058821222	LEONARDO	FABIO	COCOMA	OROZCO	$ 145.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14541	Julio	2024	4385887	JAIR	DUVIER	ARIAS	HENAO	$ 474.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14542	Julio	2024	4483704	HORACIO		CASTRO	MARIN	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14543	Julio	2024	13791001	PEDRO	JOSE	CASTELLANOS	SUAREZ	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14544	Julio	2024	1057785514	YONATAN		VALENCIA	RUIZ	$ 800.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14545	Julio	2024	75002046	WILSON		CARDONA	RAMIREZ	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14546	Julio	2024	25127005	MARIA	ARIELA	LOPEZ	DE VALENCIA	$ 1.054.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14547	Julio	2024	4597728	ARNULFO		GALEANO	AMAYA	$ 255.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14548	Julio	2024	65712478	ELIZABETH		CLAVIJO	MORALES	$ 143.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14549	Julio	2024	24875404	MARIA	CONSUELO	LOPEZ	DE QUINTERO	$ 64.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14550	Julio	2024	15986813	ANICETO		ARBELAEZ	BERMUDEZ	$ 1.406.805	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14551	Julio	2024	98677946	EDILIO	DE JESUS	OSORIO	RIOS	$ 216.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14552	Julio	2024	4450050	ANCIZAR	DE JESUS	MURILLO	QUINTERO	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14553	Julio	2024	24873039	GLORIA	INES	CARDONA	GARCIA	$ 71.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14554	Julio	2024	15985644	HUGO		OSORIO	MARQUEZ	$ 581.805	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14555	Julio	2024	5955866	JOSE	ALVARO	ACOSTA	CRUZ	$ 63.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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14556	Julio	2024	16045508	VLADIMIR		SERNA	PALOMINO	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14557	Julio	2024	1054992807	EDWIN	ANDRES	CASTRO	GIRALDO	$ 259.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14558	Julio	2024	4450252	JOSE	ISLEN	ARISTIZABAL	ARIAS	$ 646.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14559	Julio	2024	4441790	GRANARIO		ARDILA	AMADOR	$ 678.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14560	Julio	2024	75001414	JOSE	ALBEIRO	USMA	RAMIREZ	$ 287.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14561	Julio	2024	52149834	LUZ	MARY	ARDILA	ZARATE	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14562	Julio	2024	1061655660	YENY	VIACNEY	GARCIA	JARAMILLO	$ 193.095	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14563	Julio	2024	4486220	LUIS		MARIN	NIETO	$ 103.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14564	Julio	2024	16110131	JOSE	ALIRIO	RESTREPO	BETANCUR	$ 404.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14565	Julio	2024	10227112	JAIME		CARDONA	RIVAS	$ 454.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14566	Julio	2024	75001323	JOSE	ARLEY	RIVERA	QUINTERO	$ 607.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14567	Julio	2024	28741204	ANA	ISABEL	ZULUAGA	RIOS	$ 318.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14568	Julio	2024	75002202	JOSE	ALIRIO	ZARATE	ARDILA	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14569	Julio	2024	1054995506	OSCAR		GIRALDO	GIRALDO	$ 277.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14570	Julio	2024	4471700	JOSE	OSCAR	CORREA	RENDON	$ 1.100.835	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14571	Julio	2024	10265469	EDUES		CASTAÑO	GALVIS	$ 543.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14572	Julio	2024	15906821	NELSON		GRANADA	PATIÑO	$ 428.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14573	Julio	2024	24758228	MARIA	OVEIDA	RAMIREZ	URREA	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14574	Julio	2024	30407066	DIANA	PATRICIA	FERNANDEZ	OSPINA	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14575	Julio	2024	15987435	EDUARDO		HERRERA	GOMEZ	$ 708.810	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14576	Julio	2024	15987823	JOSE	ALBERTO	TANGARIFE	ORTIZ	$ 314.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14577	Julio	2024	75001417	JOSE	NICOLAS	JIMENEZ	BARRERA	$ 160.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14578	Julio	2024	1418704	JORGE		CASTAÑEDA	TOBON	$ 122.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14579	Julio	2024	24822681	LUZ	ESTELA	AGUDELO	RAMIREZ	$ 303.225	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14580	Julio	2024	1303307	LEONARDO		LOPEZ	GONZALEZ	$ 410.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14581	Julio	2024	4417683	JOSE	RAMIRO	BALLESTEROS	OSPINA	$ 205.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14582	Julio	2024	16113627	JHON	JAIRO	HINCAPIE	MONTES	$ 779.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14583	Julio	2024	9858775	RICARDO		ALZATE	ARIAS	$ 957.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14584	Julio	2024	1057783320	YUDI	ANDREA	OSORIO	RIOS	$ 264.165	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14585	Julio	2024	75000625	JOSE	EDGAR	GONZALES	GONZALES	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14586	Julio	2024	1055918151	CRISTIAN		RAMIREZ	OSPINA	$ 287.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14587	Julio	2024	24756698	FLOR	MARIA	MENDEZ	DE MENDEZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14588	Julio	2024	75004226	JOSE	ROCENDO	HOYOS	QUINTERO	$ 1.017.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14589	Julio	2024	70088050	JAIRO		VILLEGAS	GOMEZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14590	Julio	2024	15989854	JOSE	NORBEY	OCAMPO	MARTINEZ	$ 452.865	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14591	Julio	2024	4860078	JOSE	ALCIDES	ALZATE	SALAZAR	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14592	Julio	2024	15985875	HUMBERTO		VALENCIA	MARIN	$ 462.075	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14593	Julio	2024	15991788	YEISON	ANDRES	SALAZAR	ARBELAEZ	$ 631.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14594	Julio	2024	16112973	ORFIDIO		GIRALDO	MUÑOZ	$ 1.020.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14595	Julio	2024	4487822	GERARDO		HERNANDEZ	GIRALDO	$ 931.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14596	Julio	2024	24730774	LILIANA	MARIA	MONTES	GALLO	$ 908.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14597	Julio	2024	9858703	NODIER	ELI	ARISTIZABAL	GIRALDO	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14598	Julio	2024	24758198	HERMILDA		GARCIA	PEREZ	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14599	Julio	2024	1045688817	YEISSON	ANDRES	OSPINA	LOPEZ	$ 985.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14600	Julio	2024	15987574	CONRADO	DE JESUS	LOPEZ	ALVAREZ	$ 239.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14601	Julio	2024	1058843111	MARIA	AIDERIS	MONTOYA	ARIAS	$ 464.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14602	Julio	2024	4567892	EDILSON		GRISALES	GOMEZ	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14603	Julio	2024	16113940	EDILSON		CALDERON	ARANGO	$ 561.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14604	Julio	2024	75032557	GERMAN		MURILLO	GARZON	$ 1.073.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14605	Julio	2024	24863876	NOELIA		QUINTERO	OSPINA	$ 401.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14606	Julio	2024	1002811632	ANYI	VIVIANA	PEREZ	ORTIZ	$ 185.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14607	Julio	2024	75000688	RUBEN	DARIO	SANTAMARIA	CARDENAS	$ 543.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14608	Julio	2024	1002732552	NORALBA		ESCOBAR	QUINTERO	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14609	Julio	2024	16111415	JOSE	URIEL	RESTREPO	OSPINA	$ 640.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14610	Julio	2024	15985389	ANGEL	AUGUSTO	ROJAS	VALENCIA	$ 81.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14611	Julio	2024	9850217	ANTONIO	MARIA	QUINTERO	QUINTERO	$ 621.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14612	Julio	2024	4483302	LUIS	ANGEL	MUÑOZ	CARDONA	$ 160.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14613	Julio	2024	24756500	MARIA	RUBIELA	CARDONA	DE ZULUAGA	$ 479.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14614	Julio	2024	9855845	JOSE	HUGO	QUINTERO	HOYOS	$ 988.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14615	Julio	2024	1055916171	FERNANDO		HERRERA	AMEZQUITA	$ 585.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14616	Julio	2024	15985983	LUIS	ORLANDO	MONTES	SALAZAR	$ 461.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14617	Julio	2024	5915400	OSCAR	ANTONIO	PINTO	BERMUDEZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14618	Julio	2024	24824081	DORALICE		SALGADO	GUTIERREZ	$ 248.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14619	Julio	2024	75000309	LIBARDO		ARIAS	CARDONA	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14620	Julio	2024	70723995	MIGUEL	ANTONIO	HENAO	ARCILA	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14621	Julio	2024	4450228	DARIO	ANTONIO	OSORIO	MAZO	$ 449.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14622	Julio	2024	16113209	OLIVERIO	ANTONIO	ARISTIZABAL	RENDON	$ 706.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14623	Julio	2024	24729896	FLORALBA		SALDARRIAGA	ALZATE	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14624	Julio	2024	75004517	LEONARDO	ALBERTO	ZULUAGA	FRANCO	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14625	Julio	2024	30407707	MARIA	VERONICA	OCAMPO	GONZALEZ	$ 128.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14626	Julio	2024	18436005	JULIO	CESAR	GONZALEZ	SEPULVEDA	$ 160.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14627	Julio	2024	24757118	MARIA	DEL SOCORRO	ARBOLEDA	CARMONA	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14628	Julio	2024	15899582	DIVAN	ANGEL	CEBALLOS	MARIN	$ 550.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14629	Julio	2024	10259230	JOSE	ALEXANDER	OCAMPO	GIRALDO	$ 1.224.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14630	Julio	2024	4450424	LEONARDO		CARDONA	AGUIRRE	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14631	Julio	2024	1055917576	ELKIN		SANTAMARIA	RAMIREZ	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14632	Julio	2024	1057785437	WILMAR	HELY	CUARTAS	ARISTIZABAL	$ 63.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14633	Julio	2024	4443075	VIRGILIO		RIVERA	HERRERA	$ 815.130	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14634	Julio	2024	24757923	AMANDA		RIVERA	AGUIRRE	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14635	Julio	2024	30301243	FLOR	DE MARIA	MEJIA	HENAO	$ 145.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14636	Julio	2024	4483644	CONRADO		CARDONA	RAMIREZ	$ 587.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14637	Julio	2024	75000344	JAIME	ANTONIO	QUICENO	RIOS	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14638	Julio	2024	1418734	MIGUEL	ANTONIO	RINCON	MARIN	$ 226.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14639	Julio	2024	75085448	GERARDO	ANDRES	MAZO	GOMEZ	$ 528.615	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14640	Julio	2024	9858074	JUAN	BAUTISTA	VALENCIA	RIVERA	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14641	Julio	2024	75004708	ALEXANDER		OSORIO	ZULUAGA	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14642	Julio	2024	4443122	GILBERTO		GARCIA	HERRERA	$ 931.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14643	Julio	2024	98465460	LUIS	FERNANDO	NOREÑA	GUTIERREZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14644	Julio	2024	9859083	ADAIMER	ALBERTO	NOREÑA	ALZATE	$ 309.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14645	Julio	2024	24757813	YANETH	DEL SOCORRO	OCAMPO	MURILLO	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14646	Julio	2024	1058844166	CLAUDIA	PATRICIA	CORTES	GARCIA	$ 543.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14647	Julio	2024	75031879	ORLANDO	DE JESUS	MURILLO	TABARES	$ 715.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14648	Julio	2024	1037546181	YORMEDIS		BUITRAGO	RIVERA	$ 328.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14649	Julio	2024	15985858	FILIBERTO		OBANDO	RAMIREZ	$ 401.145	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14650	Julio	2024	1033733546	CARLOS	ELIAS	OSPINA	CORREA	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14651	Julio	2024	1002718054	JUAN	PABLO	GRAJALES	HERNANDEZ	$ 31.095	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14652	Julio	2024	28914972	MARIA	CONSUELO	MARROQUIN	GOMEZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14653	Julio	2024	15987973	JESUS	HELI	CIRO	ARISTIZABAL	$ 171.225	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14654	Julio	2024	75003098	ALBAN		OSPINA	AMAYA	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14655	Julio	2024	24837626	LUZ	ALBA	AGUIRRE	DE GIRALDO	$ 375.570	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14656	Julio	2024	75000213	LUIS	EDGAR	MEJIA	GONZALEZ	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14657	Julio	2024	1055917397	LISANDRO		ARBELAEZ	ESCOBAR	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14658	Julio	2024	4443450	JAIRO	DE JESUS	CAMPUZANO	CARVAJAL	$ 406.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14659	Julio	2024	1061655196	YONIER	MAURICIO	HIGINIO	HERNANDEZ	$ 687.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14660	Julio	2024	75000711	JAIRO		CARDONA	ESCOBAR	$ 479.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14661	Julio	2024	75001211	JOSE	ALBEIRO	GARCIA		$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14662	Julio	2024	75002978	MIGUEL	ANGEL	RAMIREZ	HENAO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14663	Julio	2024	9859227	OSCAR	IVAN	OSPINA	RAMIREZ	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14664	Julio	2024	75000855	NORBERTO	ANTONIO	CAMPUZANO	GONZALEZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14665	Julio	2024	98483399	GERARDO		QUINTERO	LOPEZ	$ 432.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14666	Julio	2024	15533946	EDGAR	DE JESUS	OCAMPO	MARIN	$ 447.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14667	Julio	2024	4483330	FILIBER		HERRERA	RAIGOSA	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14668	Julio	2024	4487958	RAMIRO		CARDONA	PEREZ	$ 71.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14669	Julio	2024	75003019	MIGUEL	ANTONIO	DUQUE	GARCES	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14670	Julio	2024	9855629	JOSE	OMAR	GRAJALES	ARIAS	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14671	Julio	2024	75003867	JOSE	JAVIER	BALLESTEROS	LOPEZ	$ 447.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14672	Julio	2024	75004024	JOSE	ALEXANDER	URREA	MONTES	$ 770.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14673	Julio	2024	4482229	JAVIER		RIOS	PAREJA	$ 975.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14674	Julio	2024	24727799	EMMA		DE	LOS RIOS OSPI	$ 534.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14675	Julio	2024	24719799	LUZ	MARINA	MUÑOZ	CARDONA	$ 612.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14676	Julio	2024	30316709	MARTHA	CECILIA	AGUDELO	QUINTERO	$ 404.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14677	Julio	2024	75003666	ANIBAL		AGUIRRE	CARVAJAL	$ 224.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14678	Julio	2024	75001617	GILDARDO		ARDILA	CASTRO	$ 511.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14679	Julio	2024	1002596532	GUSTAVO	ADOLFO	CARMONA	GIRALDO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14680	Julio	2024	75000663	ALFONSO		OSORIO	FRANCO	$ 190.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14681	Julio	2024	4449838	GILDARDO		ARIAS	PINEDA	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14682	Julio	2024	24757223	MARIA	NELSA	RAMIREZ	HENAO	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14683	Julio	2024	15950518	GILDARDO		ARCILA	OSORIO	$ 304.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14684	Julio	2024	15990292	DIDIER		CAMPUZANO	SALAZAR	$ 563.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14685	Julio	2024	4450698	JOSE	JAVIER	GONZALEZ	PINEDA	$ 511.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14686	Julio	2024	6244964	HECTOR	FABIO	GIRALDO	DIAZ	$ 472.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14687	Julio	2024	15987799	LUIS	ALVARO	JIMENEZ	RAMIREZ	$ 342.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14688	Julio	2024	4320184	HECTOR		GALVEZ	MARULANDA	$ 646.695	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14689	Julio	2024	15990845	DAMIAN	ANDRES	GARCIA	ARDILA	$ 92.385	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14690	Julio	2024	4482748	ARISTOBULO		CARDONA	SALAZAR	$ 1.023.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14691	Julio	2024	24624527	OFELIA		POSADA	POSADA	$ 29.391	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14692	Julio	2024	9976525	NELSON	ENRIQUE	CARDONA	SEPULVEDA	$ 582.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14693	Julio	2024	75004104	JOSEGILDARDO		CORTEZ	MURILLO	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14694	Julio	2024	24729764	MARIA	TERESA	HERRERA	CARVAJAL	$ 226.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14695	Julio	2024	24369848	BEATRIZ	HELENA	RAMIREZ	FLOREZ	$ 288.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14696	Julio	2024	24757764	MARGARITA		CORREA	AGUDELO	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14697	Julio	2024	15990389	SIGIFREDO		RIVERA	HERRERA	$ 273.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14698	Julio	2024	4442493	JOSE	DUVAN	OSPINA	OBANDO	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14699	Julio	2024	4448557	LAZARO	ANTONIO	PARRA	CORTES	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14700	Julio	2024	15989844	ALBERTO		QUINCHIA	QUICENO	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14701	Julio	2024	75001702	BERNARDO	ANTONIO	OCAMPO	RAMIREZ	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14702	Julio	2024	10225156	RUBEN	DARIO	LOAIZA	CARMONA	$ 259.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14703	Julio	2024	25237394	EDILMA		JARAMILLO	LONDOÑO	$ 183.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14704	Julio	2024	16113821	FRANCISCO	JAVIER	MANRIQUE	ALARCON	$ 609.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14705	Julio	2024	15990219	JOSE	REINERIO	LOPEZ	LOPEZ	$ 635.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14706	Julio	2024	24757869	MARLENE		ARISTIZABAL	TANGARIFE	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14707	Julio	2024	3231931	JOSE	OMAR	PENAGOS	NARVAEZ	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14708	Julio	2024	9856925	JOHN	HENRY	CARDONA	QUICENO	$ 347.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14709	Julio	2024	1053803988	CRISTIAN	CAMILO	PIEDRAHITA	HENAO	$ 1.026.135	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14710	Julio	2024	15987722	JOSE	ALCIBIADES	ESCOBAR	OSORIO	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14711	Julio	2024	30407416	MARTHA	LUCENID	OSORIO	ARBOLEDA	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14712	Julio	2024	30406011	FACNORY		ARISTIZABAL	OSPINA	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14713	Julio	2024	75002993	JOSE	ALBEIRO	MEJIA	MONTES	$ 481.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14714	Julio	2024	9850786	MAURICIO		BUITRAGO	ZAPATA	$ 103.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14715	Julio	2024	30406402	GLADYS		URREA	MONTES	$ 96.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14716	Julio	2024	1002800096	YULI	ANDREA	GALVIS	PATIÑO	$ 184.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14717	Julio	2024	9857471	JOSE	DUVAN	HERRERA	NOREÑA	$ 338.745	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14718	Julio	2024	98676990	JOSE	NOLBERTO	AGUIRRE	RIVERA	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14719	Julio	2024	75000524	RAMIRO		ESCOBAR	ORTIZ	$ 96.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14720	Julio	2024	9860444	MILTON	AUGUSTO	CASTAÑO	GARCIA	$ 197.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14721	Julio	2024	16074561	LEONARDO		BUITRAGO	BURGOS	$ 285.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14722	Julio	2024	4486164	JAVIER		ARISTIZABAL	JIMENEZ	$ 369.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14723	Julio	2024	4450803	GILBERTO		ZULUAGA	DUQUE	$ 801.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14724	Julio	2024	15990270	SILVIO	DE JESUS	MONTOYA	MONTOYA	$ 351.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14725	Julio	2024	24729540	OLGA	FANNY	GARCIA	ORTIZ	$ 277.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14726	Julio	2024	16111331	LUIS	ARIEL	GARCIA	MUÑOZ	$ 713.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14727	Julio	2024	15986645	JOSE	ARNALDO	MEJIA	YEPES	$ 667.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14728	Julio	2024	4450464	JOSE	OBDULIO	MARTINEZ	LOPEZ	$ 64.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14729	Julio	2024	15987989	ALIRIO		PATIÑO	FLOREZ	$ 1.494.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14730	Julio	2024	9856979	ANSELMO		GIRALDO	ORTIZ	$ 1.605.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14731	Julio	2024	1303366	RUBELIO	ANTONIO	FLOREZ	VILLA	$ 226.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14732	Julio	2024	24869171	SENAIDA		JARAMILLO	JARAMILLO	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14733	Julio	2024	4567288	JESUS	ALBERTO	BEDOYA	CASTAÑO	$ 216.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14734	Julio	2024	4321846	JOSE	GILDARDO	QUICENO	LOPEZ	$ 729.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14735	Julio	2024	9858375	DIOSMEDIS		OSORIO	RIVERA	$ 225.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14736	Julio	2024	16160328	DARIO	GALVEZ	MORENO		$ 99.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14737	Julio	2024	34045015	ANA		ORTIZ		$ 193.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14738	Julio	2024	4449202	ALBERTO		SANTAMARIA	CARDENAS	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14739	Julio	2024	24730869	ANYELA	RUBI	GIRALDO	MEJIA	$ 1.322.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14740	Julio	2024	33745226	SORAIDA		JARAMILLO	GUTIERREZ	$ 615.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14741	Julio	2024	4483355	CARLOS	ELI	CARDONA	CIFUENTES	$ 449.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14742	Julio	2024	15902625	JOSE	EDGAR	OCAMPO	RAMIREZ	$ 405.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14743	Julio	2024	75003770	RUBEN	DARIO	CARDONA	CARDONA	$ 642.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14744	Julio	2024	9850388	JOSE	MARINO	LOPEZ	ORTIZ	$ 451.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14745	Julio	2024	4336803	CRISTIAN	DE JESUS	SALAZAR	RAMIREZ	$ 347.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14746	Julio	2024	16113593	HUMBERTO		HIGINIO	OSPINA	$ 432.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14747	Julio	2024	4567378	FRANCISCO	LUIS	GIRALDO	TAFUR	$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14748	Julio	2024	75000412	JOSE	URIEL	OSORIO	FRANCO	$ 264.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14749	Julio	2024	75001320	ABEL	ANTONIO	GONZALEZ	ARISTIZABAL	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14750	Julio	2024	1058842297	GEORLIN	DE JESUS	BLANDON	BEDOYA	$ 258.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14751	Julio	2024	15988649	RIGOBERTO		CASTRILLON	GOMEZ	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14752	Julio	2024	15986342	JOSE	BERNARDO	OSORIO	OSORIO	$ 239.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14753	Julio	2024	4485607	SALUSTIANO		CASTRILLON	RAMIREZ	$ 513.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14754	Julio	2024	24729744	LUZ	MARY	CIFUENTES	QUINTERO	$ 770.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14755	Julio	2024	24869818	SONIA	HILDA	ARIAS	GUTIERREZ	$ 772.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14756	Julio	2024	24730359	MARIA	DOLLY	GIRALDO	FRANCO	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14757	Julio	2024	24757815	MARIA	MILVIA	GOMEZ	BOTERO	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14758	Julio	2024	15988051	JOSE	FERNEY	GUTIERREZ	TORO	$ 161.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14759	Julio	2024	24870622	ANORY		LOPEZ	OSORIO	$ 354.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14760	Julio	2024	75003099	FABER		ESCOBAR	CASTRO	$ 64.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14761	Julio	2024	24756319	MARIA	NELLY	CASTRO	DE RIVERA	$ 230.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14762	Julio	2024	15989525	JOSE	EULES	RIVERA	VELASCO	$ 454.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14763	Julio	2024	4412413	GUSTAVO		GIRALDO	GARCIA	$ 906.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14764	Julio	2024	9858171	JORGE	ALEXANDER	OSPINA	LOPEZ	$ 246.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14765	Julio	2024	1055917057	JHONIER	FERNANDO	GIL	ARENAS	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14766	Julio	2024	1058843174	JOAQUIN	ALBERTO	QUINCHIA	HERRERA	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14767	Julio	2024	4482073	JOSE	RUBELIO	SALAZAR	BOTERO	$ 449.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14768	Julio	2024	24828867	LUZ	AMPARO	RODRIGUEZ	GONZALES	$ 1.119.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14769	Julio	2024	4488673	JOSE	DEL CARMEN	CASTAÑO	OSPINA	$ 64.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14770	Julio	2024	4442762	JOSE	ADOLFO	PATIÑO	FLOREZ	$ 273.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14771	Julio	2024	1069721039	MARIA	DEL CARMEN	RODRIGUEZ		$ 315.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14772	Julio	2024	4483125	BERARDO		GARCIA	OSPINA	$ 64.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14773	Julio	2024	4342188	JOSE	DOMINGO	MOTATO	BAÑOL	$ 230.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14774	Julio	2024	1002596954	SANTIAGO		OSPINA	MURILLO	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14775	Julio	2024	15987934	RAMIRO		CASTRILLON	DUQUE	$ 308.205	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14776	Julio	2024	4449292	LUIS	ORLANDO	ARBOLEDA	CARMONA	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14777	Julio	2024	4484190	LUIS	ANTONIO	OSPINA	GOMEZ	$ 61.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14778	Julio	2024	1055917581	MARICELA	ESCOBAR	ESCOBAR	OCAMPO	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14779	Julio	2024	10238905	LUIS	MARINO	VILLARRAGA	ARANGO	$ 834.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14780	Julio	2024	9858224	ALDUBER		LEON	OCAMPO	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14781	Julio	2024	75000704	JOSE	DARIO	ESCOBAR	OCAMPO	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14782	Julio	2024	16114638	JORGE	IVAN	CARDONA	TAVERA	$ 423.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14783	Julio	2024	24866717	MARIA	LETICIA	CASTAÑO	DE GIRALDO	$ 259.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14784	Julio	2024	9859117	NORBERTO		PEREZ		$ 324.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14785	Julio	2024	4482960	JOSE	JOAQUIN	QUINCHIA	GIRALDO	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14786	Julio	2024	24755273	MARIA	NELA	RAVAGLI	DE RAMIREZ	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14787	Julio	2024	75002273	JOSE	MARIA	RAMIREZ	RAVAGLI	$ 128.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14788	Julio	2024	4442742	ROSEMBERG		MARULANDA	LOPEZ	$ 205.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14789	Julio	2024	24757346	LIBIA	ROSA	CARDONA	CASTRILLON	$ 128.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14790	Julio	2024	24756332	MARTHA	LIBIA	CARDONA	DE MORENO	$ 449.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14791	Julio	2024	9856740	VICTOR	JOSE	GONZALEZ	QUINTERO	$ 66.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14792	Julio	2024	21893943	MARIA	DIOSELINA	HENAO	DE HERRERA	$ 371.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14793	Julio	2024	75003748	FABIO	NELSON	SEPULVEDA	MURILLO	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14794	Julio	2024	4595658	LEOPOLDO		HERRERA	NIÑO	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14795	Julio	2024	24870588	GLADIS		GRAJALES	GIRALDO	$ 185.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14796	Julio	2024	75032330	GERMAN		ACEVEDO	SALGADO	$ 217.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14797	Julio	2024	75078326	ORLANDO		PARRA	CARDONA	$ 189.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14798	Julio	2024	24625331	YOLANDA		POSADA	VALENCIA	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14799	Julio	2024	75033630	LEONEL		CASTAÑO	GARCIA	$ 217.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14800	Julio	2024	43381578	ANA	DE JESUS	CARMONA	ARANGO	$ 567.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14801	Julio	2024	1058843371	YOHAN	DE JESUS	RIOS	ARIAS	$ 404.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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14802	Julio	2024	24865711	ROSA	MARIA	CARDONA	GIRALDO	$ 387.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14803	Julio	2024	9859034	JOSE	MANUEL	LOPEZ	LOPEZ	$ 290.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14804	Julio	2024	15989289	YON	JAIRO	MONTOYA	GARCIA	$ 339.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14805	Julio	2024	75098349	NOLBERTO		PARRA	RENGIFO	$ 32.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14806	Julio	2024	4450892	GERARDO		GONZALEZ	MEJIA	$ 64.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14807	Julio	2024	15985709	NICANOR		JIMENEZ	RAMIREZ	$ 856.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14808	Julio	2024	24755308	MARIA	DOLLY	GONZALEZ	MURILLO	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14809	Julio	2024	25219742	MARIA	NORALBA	FRANCO	De GIRALDO	$ 513.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14810	Julio	2024	4482754	JOSE	JAIR	GONZALEZ	ORTIZ	$ 710.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14811	Julio	2024	4481829	RAMIRO		OSPINA	OSPINA	$ 486.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14812	Julio	2024	75000398	GILIVER		ARISTIZABAL	CASTRO	$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14813	Julio	2024	2685744	NOE		OSORIO	BARRERA	$ 481.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14814	Julio	2024	4450112	ALBERTO		ZULUAGA	QUINTERO	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14815	Julio	2024	21081431	MARIA	DE LA CRUZ	RIVERA	MONTOYA	$ 353.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14816	Julio	2024	75003668	ALFONSO		ARISTIZABAL	RAMIREZ	$ 160.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14817	Julio	2024	30286981	LUZ	ELENA	DIAZ	DE LOAIZA	$ 94.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14818	Julio	2024	9856061	SILVIO		MEJIA	BEDOYA	$ 366.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14819	Julio	2024	15990226	ARLEY		DUQUE	CASTAÑO	$ 74.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14820	Julio	2024	9859939	BLANCO	HUGO	MORALES	FLOREZ	$ 322.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14821	Julio	2024	15985433	JOSE	NOHELIO	GIL	LOPEZ	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14822	Julio	2024	15987521	JOSE	ORLANDO	CARMONA	MARIN	$ 445.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14823	Julio	2024	15986732	VICTOR	MANUEL	RODRIGUEZ	DUQUE	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14824	Julio	2024	24852805	LUZ	ADIELA	ARISTIZABAL	OSORIO	$ 196.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14825	Julio	2024	14954272	GILBERTO		ALVAREZ	MUÑOZ	$ 113.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14826	Julio	2024	16112501	JOSE	ANIBAL	ALZATE	RAMIREZ	$ 320.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14827	Julio	2024	15988811	JORGE	ELIECER	VARGAS	JARAMILLO	$ 32.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14828	Julio	2024	75052227	OSCAR	MARINO	TABARES	LOPEZ	$ 370.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14829	Julio	2024	24307853	MARIA	ALEYDA	CARMONA	DE LOPEZ	$ 60.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14830	Julio	2024	16113818	JOSE	JESUS	MONTOYA	MUÑOZ	$ 388.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14831	Julio	2024	16111654	JOSE	VIRGILIO	RESTREPO	GARCIA	$ 458.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14832	Julio	2024	15986979	JOSE	ALDEMAR	QUINTERO	QUINTERO	$ 957.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14833	Julio	2024	9856466	ALBERTO		GIRALDO	HENAO	$ 483.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14834	Julio	2024	24869929	LUZ	MARY	MUÑOZ	GUTIERREZ	$ 364.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14835	Julio	2024	10246806	RAMIRO	DE JESUS	VILLA	BETANCUR	$ 1.026.135	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14836	Julio	2024	16090273	LUIS	DAVID	GARCIA	ARANGO	$ 373.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14837	Julio	2024	16111350	JORGE	WILLIAM	RAMIREZ	MARIN	$ 302.670	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14838	Julio	2024	4449938	JOSE	VICENTE	LOPEZ	CASTAÑO	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14839	Julio	2024	15950407	JOSE	EDILSON	MUÑOZ	RUIZ	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14840	Julio	2024	98455365	PEDRO	JOSE	TABARES	GIRALDO	$ 445.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14841	Julio	2024	93060049	DARIO		GARCIA	HERNANDEZ	$ 1.119.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14842	Julio	2024	9856002	JAVIER		JARAMILLO	JARAMILLO	$ 988.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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14843	Julio	2024	75000025	HELIODORO	DE JESUS	GALLO	HERRERA	$ 1.745.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14844	Julio	2024	4487689	RUBELIO		MARIN	GALVIS	$ 161.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14845	Julio	2024	4483233	MARIO		VELEZ		$ 396.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14846	Julio	2024	16115302	WILMAN		PEREZ	GIRALDO	$ 211.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14847	Julio	2024	4355960	GUILLERMO	ELIAS	CARDONA	DUQUE	$ 404.235	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14848	Julio	2024	9855993	JOSE	GUSTAVO	OSPINA	MARIN	$ 316.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14849	Julio	2024	98518683	LUIS	ALBERTO	LOPEZ	FRANCO	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14850	Julio	2024	75003439	LIBARDO		OSORIO	ARBOLEDA	$ 461.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14851	Julio	2024	4488828	DARIO		CARDONA	PEREZ	$ 121.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14852	Julio	2024	16160184	LUIS	ALBERTO	CARDONA		$ 66.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14853	Julio	2024	75143221	CARLOS	ARCADIO	GRANADA	OCAMPO	$ 69.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14854	Julio	2024	4565973	GILBERTO		ARISTIZABAL	GIRALDO	$ 625.860	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14855	Julio	2024	4483153	ALFONSO		CARDONA	SEPULVEDA	$ 81.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14856	Julio	2024	25220496	LUZ	MELVA	MARULANDA	FLOREZ	$ 99.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14857	Julio	2024	15987773	HERIBERTO		BUITRAGO	GOMEZ	$ 324.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14858	Julio	2024	24757673	ORLINDA		AGUDELO	AGUDELO	$ 98.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14859	Julio	2024	70301010	LUIS	ANGEL	MAZO	ISAZA	$ 387.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14860	Julio	2024	30350252	MARIA	LUZDARY	TORRES	HERRERA	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14861	Julio	2024	4595214	GERARDO		SANTAMARIA	MONTOYA	$ 330.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14862	Julio	2024	15989634	JON	JAIRO	AGUDELO		$ 587.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14863	Julio	2024	9855095	JAIRO	DE JESUS	ATEHORTUA	TORO	$ 267.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14864	Julio	2024	24826643	BLANCA	AMELIA	LOPEZ	GUTIERREZ	$ 189.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14865	Julio	2024	1058843611	LUIS	ANTONIO	GRANADA	OROZCO	$ 395.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14866	Julio	2024	9858460	JHONSON	ABAD	BUITRAGO	BEDOYA	$ 226.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14867	Julio	2024	24757504	MARIA	ORFILIA	GIRALDO	ESCOBAR	$ 98.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14868	Julio	2024	16112516	VIRGILIO		BEDOYA	CASTAÑO	$ 381.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14869	Julio	2024	9855364	DARIO		VALENCIA	JARAMILLO	$ 98.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14870	Julio	2024	15990755	LUIS	ENRIQUE	ARISTIZABAL	JIMENEZ	$ 1.368.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14871	Julio	2024	4308864	JESUS	ENRIQUE	GARZON	OCHOA	$ 212.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14872	Julio	2024	4443495	CLAUDIO	JOSE	RUIZ	MEJIA	$ 263.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14873	Julio	2024	16114538	FRANCISCO	JAVIER	QUINTERO	OROZCO	$ 317.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14874	Julio	2024	25127696	ADIELA		GARCIA	OSPINA	$ 100.890	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14875	Julio	2024	75003542	GERARDO		GONZALEZ	CIFUENTES	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14876	Julio	2024	9970745	LUIS	FERNANDO	BERRIO	NARANJO	$ 63.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14877	Julio	2024	15987359	MANUEL	SALVADOR	RIVERA	MARTINEZ	$ 243.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14878	Julio	2024	9858195	MANUEL	AUGUSTO	ORTIZ	TORO	$ 70.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14879	Julio	2024	24756902	MARIA	LUZ DARY	VILLA	DE MEJIA	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14880	Julio	2024	75001546	EDGAR		RUIZ	CIFUENTES	$ 98.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14881	Julio	2024	4450442	GUILLERMO		OCAMPO	GONZALEZ	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14882	Julio	2024	9857362	ALDEMAR		JARAMILLO	JARAMILLO	$ 106.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14883	Julio	2024	4449254	JORGE	LUIS	GIRALDO	PATIÑO	$ 32.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14884	Julio	2024	4470711	ABELARDO		VILLA	RIVERA	$ 424.215	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14885	Julio	2024	24730148	MARIA	INES	GIRALDO	SALAZAR	$ 379.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14886	Julio	2024	24756376	BERNARDA		CASTAÑO	DE QUINTERO	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14887	Julio	2024	16113451	ALVARO	ERNESEO	BLANDON	DIAZ	$ 1.090.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14888	Julio	2024	75002662	VICTOR	MANUEL	JIMENEZ	BOTERO	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14889	Julio	2024	4487750	FABIO		GIRALDO	GIRALDO	$ 494.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14890	Julio	2024	4449407	LUIS	ALFREDO	MONTOYA	ZULUAGA	$ 165.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14891	Julio	2024	9858906	JOSE	JAUMER	CORTES	CARDONA	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14892	Julio	2024	93419568	ALBEIRO		MEJIA	BEDOYA	$ 999.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14893	Julio	2024	10217520	GUSTAVO		GRAJALES	BETANCOURT	$ 231.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14894	Julio	2024	4486079	JOSE	ISLEN	CARDONA	GIRALDO	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14895	Julio	2024	1057787328	YINED		JIMENEZ	MONTOYA	$ 171.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14896	Julio	2024	75002637	EDGAR	ANTONIO	LOPEZ	OSORIO	$ 461.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14897	Julio	2024	1057783351	EINER		HENAO	CIRO	$ 121.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14898	Julio	2024	24757134	LUZ	MERY	RIVERA	DE CASTAÑO	$ 1.449.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14899	Julio	2024	24725840	MARIA	ELCY	CIRO	De HENAO	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14900	Julio	2024	75003513	CARLOS	HUMBERTO	CASTAÑO	RIVERA	$ 230.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14901	Julio	2024	15990394	JAIME	DE JESUS	BUITRAGO	TORO	$ 102.735	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14902	Julio	2024	16219646	MIGUEL	ANGEL	ZULUAGA	RIOS	$ 362.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14903	Julio	2024	24729922	GLORIA	ESPERANZA	JIMENEZ	VASQUEZ	$ 129.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14904	Julio	2024	9855430	RODRIGO		GIRALDO	GIRALDO	$ 363.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14905	Julio	2024	4944926	DAVID		CEDEÑO	CULMA	$ 99.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14906	Julio	2024	25155219	MARIA	GLORIA	OSPITIA		$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14907	Julio	2024	10242493	LEONEL	DE JESUS	CARDONA	MONTES	$ 252.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14908	Julio	2024	15986534	JOSE	OVER	GOMEZ	ARIAS	$ 186.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14909	Julio	2024	24728468	ANA	LIBIA	ARBOLEDA	OSPINA	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14910	Julio	2024	46643269	MERCEDES		PEREZ	ALFARO	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14911	Julio	2024	75001201	FRANCISCO	JAVIER	ARANGO	ESCOBAR	$ 296.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14912	Julio	2024	4483730	JOSE	ANCIZAR	CASTRO	MARIN	$ 494.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14913	Julio	2024	75001531	JOSE	DARIO	SALAZAR	ARIAS	$ 263.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14914	Julio	2024	15986785	HECTOR	ALONSO	ARBELAEZ	GARCIA	$ 189.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14915	Julio	2024	4450801	RAMIRO		GIRALDO	RUIZ	$ 362.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14916	Julio	2024	98676820	VIANEY	DE JESUS	RONDON	VALENCIA	$ 428.220	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14917	Julio	2024	4483115	LUIS	ANGEL	CARDONA	TAVERA	$ 645.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14918	Julio	2024	35531988	MARIA	LEYDI	VARGAS	YAMAYUSA	$ 296.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14919	Julio	2024	52088052	LUCERO		FLOREZ	BENAVIDES	$ 366.795	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14920	Julio	2024	5623984	MARIO		RANGEL	BRAVO	$ 200.070	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14921	Julio	2024	1101691676	CRISTIAN	ANDREY	ARDILA	OCHOA	$ 1.098.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14922	Julio	2024	1101695663	JULIAN		MANTILLA	DIAZ	$ 966.825	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14923	Julio	2024	1101688280	SOLANGELA		MEJIA	PARRA	$ 233.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14924	Julio	2024	1098406707	SAMUEL		MENDEZ	MORA	$ 266.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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14925	Julio	2024	13700699	JOSE		BLAGUERA	RANGEL	$ 300.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14926	Julio	2024	5762867	PABLO		GRAZON	RUIZ	$ 33.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14927	Julio	2024	17549172	OTONIEL		CALDERON	ORTIZ	$ 333.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14928	Julio	2024	5624765	FRANCISCO		ARCHILA	MARTINEZ	$ 100.035	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14929	Julio	2024	1101691899	MIGUEL	ANGEL	CALA	LAMUS	$ 600.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14930	Julio	2024	1098406782	JONH	JAIRO	MARIN	ROMERO	$ 133.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14931	Julio	2024	1098408523	ALVARO		AMAYA	MONSALVE	$ 533.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14932	Julio	2024	28098703	MARGARITA		MARTINEZ	LEON	$ 66.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14933	Julio	2024	91111809	JOSE	FRANCISCO	CARREÑO	VELANDIA	$ 1.132.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14934	Julio	2024	5625096	MILCIADES		GUZMAN		$ 233.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14935	Julio	2024	13701215	SAMUEL		ARCHILA	MARTINEZ	$ 100.035	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14936	Julio	2024	19149516	MARCO	TULIO	BECERRA	CALA	$ 432.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14937	Julio	2024	91280550	NARCISO		AFANADOR	BAUTISTA	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14938	Julio	2024	5625941	HECTOR		DIAZ	GRAZ	$ 266.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14939	Julio	2024	5626083	EXPEDITO		MARTINEZ	PRADA	$ 333.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14940	Julio	2024	91105062	JACINTO		VESGA	ARDILA	$ 466.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14941	Julio	2024	1098436697	SALOMON		PLAZAS	CARDENAS	$ 233.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14942	Julio	2024	37706603	CARMEN	ROSA	MENDEZ	ARCHILA	$ 133.380	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14943	Julio	2024	5623941	JOSE	DEL CARMEN	MENDEZ	MENDEZ	$ 533.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14944	Julio	2024	91102904	JORGE	ALBERTO	AGUILAR	ESTUPIÑAN	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14945	Julio	2024	28424114	MARIA	HERMA	SEPULVEDA	DE FLOREZ	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14946	Julio	2024	91079661	MAURICIO		GUEVARA	NIEVES	$ 532.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14947	Julio	2024	91344086	FERMIN	ALBERTO	BAYONA	GOMEZ	$ 399.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14948	Julio	2024	37943682	GLORIA		BENITEZ	CORTES	$ 133.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14949	Julio	2024	37943811	JUANA		MIRANDA	BAYONA	$ 1.534.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14950	Julio	2024	37947167	MARY	LUZ	ALVAREZ	RODRIGUEZ	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14951	Julio	2024	37940423	PRESENTACION		ALVAREZ	VARGAS	$ 399.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14952	Julio	2024	37705525	MARTHA	YOLANDA	LEON	ESPINOSA	$ 333.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14953	Julio	2024	91103859	QUERUBIN		ALVAREZ	VARGAS	$ 299.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14954	Julio	2024	37943967	MARTHA	CECILIA	SILVA	BAUTISTA	$ 799.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14955	Julio	2024	37945257	ADELAIDA		CALA	MORENO	$ 466.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14956	Julio	2024	91105430	JAVIER		DELGADO	PEREZ	$ 299.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14957	Julio	2024	1098406783	LUIS	CARLOS	PINZON	CHACON	$ 1.833.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14958	Julio	2024	91102377	MANUEL		DURAN	REYES	$ 233.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14959	Julio	2024	37944577	LETICIA		LOPEZ	MONTERO	$ 699.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14960	Julio	2024	37947105	MARINELLA		MUÑOZ	CUELLAR	$ 432.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14961	Julio	2024	91105912	ARIEL	DARIO	BELTRAN	RUEDA	$ 1.165.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14962	Julio	2024	28086465	INES		PITA	AMADOR	$ 133.380	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14963	Julio	2024	37948426	EDILIA		DAZA	CHACON	$ 366.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14964	Julio	2024	28119976	MARIA	CENAIDA	ALBARRACIN	NIÑO	$ 166.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14965	Julio	2024	37944644	CARMEN	DELIA	BERNAL	ESTEVEZ	$ 199.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14966	Julio	2024	37706967	MARIA	RAMOS	ARCHILA	LUNA	$ 600.210	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14967	Julio	2024	28099285	ANA	LUCIA	ARAQUE	PICO	$ 300.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14968	Julio	2024	16053595	CARLOS	ARTURO	AMAYA	AGUDELO	$ 621.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14969	Julio	2024	29736779	MARIANA		ERAZO	DIAZ	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14970	Julio	2024	1114339121	Sergio	Geovany	Gutierrez	David	$ 157.920	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14971	Julio	2024	6110256	Arturo		Montes	toro	$ 211.980	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14972	Julio	2024	31992271	Mariela		Alvarado	gomez	$ 113.460	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14973	Julio	2024	29422160	Herlinda		Meza	gomez	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14974	Julio	2024	16832553	Luis	Fernando	Iter	viafara	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14975	Julio	2024	1112881976	MILTON		LUCERO	RIVERA	$ 345.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14976	Julio	2024	6336624	SAULO	ANTONIO	ANAYA	MOSQUERA	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14977	Julio	2024	6463503	LUIS	EVELIO	ZAMBRANO		$ 655.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14978	Julio	2024	29424186	Deyanira		Arias	Quiñonez	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14979	Julio	2024	29571182	NELIA		CARVAJAL	MARULANDA	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14980	Julio	2024	14873153	RAUL		LOAIZA	RODRIGUEZ	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14981	Julio	2024	66911210	Jacqueline		Gomez	meza	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14982	Julio	2024	29938808	JOSEFINA		MENESES	DE QUINAYAS	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14983	Julio	2024	14946983	Francisco	Antonio	Meneses		$ 213.300	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14984	Julio	2024	29738714	INES		MIRANDA	DE LOPEZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14985	Julio	2024	6423919	Oliver		Quusiboni	perez	$ 307.260	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14986	Julio	2024	29737803	MARIA	ROVIRA	LUNA		$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14987	Julio	2024	29584879	MELBA		RUIZ	MUÑOZ	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14988	Julio	2024	4486127	SALOMON		SALAZAR	HINCAPIE	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14989	Julio	2024	94055054	Marino		Gomez		$ 300.900	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14990	Julio	2024	2688705	ADOLFO		ROJAS	TOSSE	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14991	Julio	2024	6519609	JOSE	GREGORIO	GONZALEZ	VILLA	$ 872.640	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14992	Julio	2024	29738012	ISABEL		HOYOS	DE PEREZ	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14993	Julio	2024	6420168	ANTONIO		PEREZ	CATUCHE	$ 34.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14994	Julio	2024	1112880021	JORGE	ANDRES	POPAYAN	SOLARTE	$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14995	Julio	2024	94055015	Henrry		Olave	vallejo	$ 241.080	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14996	Julio	2024	6536742	FREDYS		LIZ	CABRERA	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14997	Julio	2024	2688686	ALEJANDRO		TOSE	MORENO	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14998	Julio	2024	4629502	Estanislao		Gomez	Garces	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14999	Julio	2024	94055010	German		Alvarado	gomez	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15000	Julio	2024	6264344	Carlos	Eduardo	Restrepo		$ 1.184.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15001	Julio	2024	76213202	jesus		alvarez	muñoz	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15002	Julio	2024	4443279	ANTONIO	MARIA	LOPEZ	ALVAREZ	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15003	Julio	2024	29941064	LUZ	MARINA	NOGUERA	DE DOMINGUEZ	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15004	Julio	2024	1006844186	LEYDI		HENAO	PALOMA	$ 167.460	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15005	Julio	2024	29408228	Fabiola		Bedoya	galindo	$ 493.320	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15006	Julio	2024	29399669	MARIA	EVELIA	SERNA	SALINAS	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15007	Julio	2024	5288699	Jose	Abelardo	Guerrero		$ 1.690.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15008	Julio	2024	25653348	Maria	rubia	Agredo	Montenegro	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15009	Julio	2024	16830899	Fidelino		Villamil	candelo	$ 204.840	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15010	Julio	2024	94050350	ALDEMAR		CHARA	RIVERA	$ 345.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15011	Julio	2024	29961180	EDILMA		BECERRA	DIAZ	$ 1.104.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15012	Julio	2024	16759759	HENRY		GOMEZ	ROJAS	$ 256.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15013	Julio	2024	1061534948	MARIA	JULIET	BETANCUR	BENITEZ	$ 1.518.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15014	Julio	2024	31710005	Ana	delfa	Gomez		$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15015	Julio	2024	66887622	MARIA	BENILDA	MORENO	ARIA	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15016	Julio	2024	38854311	FLOR	DE MARIA	AGUIRRE	DE REINA	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15017	Julio	2024	16820711	RIGOBERTO		MEDINA	VALENCIA	$ 369.600	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15018	Julio	2024	6339741	ALBEIRO		VALENCIA		$ 443.100	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15019	Julio	2024	14877611	CARLOS	JULIO	FRANCO	FERRO	$ 236.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15020	Julio	2024	9779038	Anibal		Morera	urcue	$ 102.420	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15021	Julio	2024	5218096	LUCAS		POPAYAN	POPAYAN	$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15022	Julio	2024	4776430	ALBERTO		IJAJI		$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15023	Julio	2024	27092842	MARIA	ILIA	ENRIQUEZ	OBANDO	$ 655.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15024	Julio	2024	94482791	CARLOS	ANDRES	FRANCO	BOHORQUEZ	$ 197.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15025	Julio	2024	27295752	MELVA	AMPARO	HUACA	MARTINEZ	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15026	Julio	2024	16354651	OMAR	RODRIGO	HUACA	MARTINEZ	$ 1.035.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15027	Julio	2024	16827862	Jose		Trochez	Mosquera	$ 102.420	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15028	Julio	2024	1112458184	Ruby	yadira	Anaya	cruz	$ 341.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15029	Julio	2024	15811148	JAIRO		HUACA	MARTINEZ	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15030	Julio	2024	29398561	Braulina		Montenegro	navia	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15031	Julio	2024	6247680	Efrain		Ijaji	chaguendo	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15032	Julio	2024	4767699	FELIPE		TOMBE	CALAMBAS	$ 483.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15033	Julio	2024	1112459769	Cesar	arbey	Campo	urbano	$ 273.120	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15034	Julio	2024	29952262	ZAMIRA	TERESA	NIETO	GARCIA	$ 724.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15035	Julio	2024	15810465	RIGOBERTO		HUACA	MARTINEZ	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15036	Julio	2024	31266979	ALBA	MARIA	ACOSTA	REYES	$ 61.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15037	Julio	2024	38992521	BLANCA	GREY	BARCO	PAREDES	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15038	Julio	2024	6266499	FERNANDO		BERMUDEZ	MARIN	$ 345.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15039	Julio	2024	94420837	Nixon	alveiro	Perez	madroñero	$ 443.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15040	Julio	2024	94055033	Jose	eladio	Guzman	eladio	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15041	Julio	2024	10497985	Rafael		Dagua	pechucue	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15042	Julio	2024	6213095	LUIS	CARLOS	GOMEZ	GIRALDO	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15043	Julio	2024	39776628	ELIZABETH		MORENO	GARCIA	$ 701.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15044	Julio	2024	6013698	MOISES		GUALTEROS		$ 184.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15045	Julio	2024	7603981	JOSE	GUILLERMO	SANCHEZ	FIGUEROA	$ 1.497.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15046	Julio	2024	5945908	LUIS	HERNEL	CASTILLO	GOMEZ	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15047	Julio	2024	93010799	CARLOS	HUMBERTO	GIL	GOMEZ	$ 918.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15048	Julio	2024	2336259	LUIS	ALBERTO	JIMENEZ	MONTERO	$ 119.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15049	Julio	2024	24954902	MARIA	OBDULIA	SOTO	De BETANCOUR	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15050	Julio	2024	28815930	NUBIA		LOPEZ		$ 1.040.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15051	Julio	2024	3233939	RAMIRO		QUIÑONES		$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15052	Julio	2024	28812338	MARIA	ELSY	MONTOYA	DE RIVILLAS	$ 241.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15053	Julio	2024	6462242	OSCAR	OVIDIO	AGUDELO	HENAO	$ 153.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15054	Julio	2024	28820296	BLANCA	ELINA	HERNANDEZ		$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15055	Julio	2024	22108622	MARIA	IRENE	MONTES	GALLEGO	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15056	Julio	2024	10103729	LUIS	EDUARDO	HUERTAS	BONILLA	$ 712.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15057	Julio	2024	93291316	JOSE	ABEL	SANCHEZ	GARCIA	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15058	Julio	2024	93286579	JOSE	GERMAN	ARENAS	ARENAS	$ 411.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15059	Julio	2024	2386017	LUIS	ALBERTO	SAABEDRA		$ 1.107.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15060	Julio	2024	28811721	ROSALBA		CASTELLANOS	DE CARRILLO	$ 1.197.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15061	Julio	2024	14100068	ARTURO		VIDAL	RUBIO	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15062	Julio	2024	1104696084	DIANA	ROCIO	MURCIA	BUSTOS	$ 412.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15063	Julio	2024	93290059	FABIO	ALONSO	QUIROGA	LUCAS	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15064	Julio	2024	5946869	JOSE		MUÑOZ	PEREZ	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15065	Julio	2024	93287900	JORGE	ENRIQUE	MATALLANA	RAMIREZ	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15066	Julio	2024	65710303	MARTHA	PATRICIA	MATALLANA	RAMIREZ	$ 1.424.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15067	Julio	2024	6027754	GERMAN		CARDENAS	VILLA	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15068	Julio	2024	65711713	NELLY		MONTENEGRO	VARGAS	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15069	Julio	2024	93291539	GUILLERMO		GOMEZ	TORRES	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15070	Julio	2024	28984288	MARIA	ELIA	DUSSAN	DE MARTINEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15071	Julio	2024	28823795	MARINA		ARENAS	SANCHEZ	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15072	Julio	2024	5945525	JESUS	EMILIO	ORTIZ	MUÑOZ	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15073	Julio	2024	1104697848	DIANA		PARRA	ARENAS	$ 487.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15074	Julio	2024	17069606	GUSTAVO		SAAVEDRA	AREVALO	$ 675.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15075	Julio	2024	6027789	LUIS	GONZAGA	BEDOYA	MARIN	$ 609.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15076	Julio	2024	93295969	JULIO	CESAR	BUITRAGO	ARDILA	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15077	Julio	2024	93300140	ECCEHOMO		RODRIGUEZ	LOPEZ	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15078	Julio	2024	96342836	EVER		MOYANO	GUZMAN	$ 448.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15079	Julio	2024	5945948	MARIO		CUBILLOS	PADILLA	$ 448.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15080	Julio	2024	28821322	CLAUDIA		SILVA	MORALES	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15081	Julio	2024	6027156	JOSE	LEONEL	HURTADO	AMEZQUITA	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15082	Julio	2024	93292176	ELVER		VILLAMIL	AYALA	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15083	Julio	2024	2333759	LUIS	ENRIQUE	CALDERON		$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15084	Julio	2024	65712999	LETICIA		MENDIETA	CARRILLO	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15085	Julio	2024	5832648	YOHNSON	LEONARDO	MARTINEZ	MONTOYA	$ 937.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15086	Julio	2024	93289515	LUCIANO		MIRANDA	TRUJILLO	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15087	Julio	2024	93293362	HERNANDO		GRANADOS	FRANCO	$ 655.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15088	Julio	2024	93286564	JUAN	DAVID	MARTINEZ	CASAS	$ 600.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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15089	Julio	2024	93287909	JOSE	ADONAY	ROMERO	VELASQUEZ	$ 621.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15090	Julio	2024	28984594	MARIA	LIGIA	GONZALEZ		$ 684.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15091	Julio	2024	35506065	ARGENIS		PEÑA	CORDOBA	$ 433.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15092	Julio	2024	14271594	FERNANDO		MONTOYA	MARIN	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15093	Julio	2024	5944470	JUAN	DE DIOS	CRISTANCHO		$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15094	Julio	2024	65717866	MARLENY		MACHADO	GONZALEZ	$ 225.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15095	Julio	2024	28958377	MARIA	LIGIA	SIERRA	DE GALINDO	$ 664.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15096	Julio	2024	65714226	FLOR	ALBA	LOPEZ		$ 318.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15097	Julio	2024	39140318	GLEYDIS	ROCIO	MARTINEZ	GONZALEZ	$ 244.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15098	Julio	2024	1111452988	OSCAR		MONTOYA	VALLEJO	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15099	Julio	2024	2337957	ARGENIL		NEIRA	BERNAL	$ 419.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15100	Julio	2024	38070611	SANDRA	MILENA	LEON	PERDOMO	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15101	Julio	2024	38070906	LILIANA		SANTOS	SIERRA	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15102	Julio	2024	93288315	JOSE	RAMIRO	VALLEJO	BARBOSA	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15103	Julio	2024	28816476	BLANCA	CECILIA	ORTIZ	VELASQUEZ	$ 412.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15104	Julio	2024	5943233	HUGO		GIL	PELAEZ	$ 75.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15105	Julio	2024	6027923	JOSE	ORLANDO	GAVIRIA	DELGADO	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15106	Julio	2024	28608117	MARGARITA		GUZMAN	DE MOYANO	$ 1.275.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15107	Julio	2024	2335946	FILIBERTO		PARRA	GOMEZ	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15108	Julio	2024	28824090	ENRIQUETA		AMORTEGUI	DE PARRA	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15109	Julio	2024	93011662	JAMER	ALFONSO	DIAZ	BARRAGAN	$ 525.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15110	Julio	2024	1104697659	MIGUEL		HUERTAS	RODRIGUEZ	$ 622.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15111	Julio	2024	93290007	ALVARO		MORENO	GARCIA	$ 474.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15112	Julio	2024	6028248	CRISTOBAL		MORALES	CASTAÑO	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15113	Julio	2024	28984628	MARIA	ELCY	MIRANDA	CIFUENTES	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15114	Julio	2024	2336370	LUIS	ENRIQUE	JIMENEZ	MONTERO	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15115	Julio	2024	6014439	EDILBERTO		CUBILLO	MORENO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15116	Julio	2024	65717792	NORALBA		ZAMBRANO	CIFUENTES	$ 675.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15117	Julio	2024	5942113	MIGUEL	ANGEL	RENDON	MARTINEZ	$ 1.162.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15118	Julio	2024	6027334	ALEJANDRO		URREGO		$ 76.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15119	Julio	2024	65710271	GLORIA	INES	REYES	DE PINEDA	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15120	Julio	2024	65718834	ESPERANZA		GALLEGO	GARZON	$ 654.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15121	Julio	2024	17628228	LINO	ANSELINO	BERMUDEZ	RIVERA	$ 1.312.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15122	Julio	2024	93378811	MEDATDO		OSPINA	MARTINEZ	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15123	Julio	2024	93286757	JORGE	ENRIQUE	VILLAMIL	MILLAN	$ 675.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15124	Julio	2024	28984818	BLANCA	FLOR	CARDONA	VASQUEZ	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15125	Julio	2024	93294283	RAUL		MARTINEZ	VERGARA	$ 839.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15126	Julio	2024	93295509	ORLEY		LONDOÑO	BALLESTEROS	$ 762.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15127	Julio	2024	6282025	HUMBERTO	ANTONIO	MEJIA	CARDONA	$ 825.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15128	Julio	2024	65830837	MARIBEL		CORTES	GARZON	$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15129	Julio	2024	93299442	HECTOR	MAURICIO	RODRIGUEZ	PINEDA	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15130	Julio	2024	41962507	LILIANA	MARCELA	MONTEJO	PATIÑO	$ 112.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15131	Julio	2024	65712468	LUZ	STELLA	RODRIGUEZ	DAZA	$ 37.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15132	Julio	2024	5945334	JOSELIN		REYES	SANCHEZ	$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15133	Julio	2024	93289216	ORLANDO		GARZON	MORALES	$ 563.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15134	Julio	2024	2331970	LUIS	ALBERTO	SANCHEZ		$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15135	Julio	2024	93285505	HELIO	HERNANDO	ZULUAGA		$ 225.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15136	Julio	2024	65714651	ALICIA		SANTOS	RAMIREZ	$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15137	Julio	2024	28984868	LUZ	STELLA	VARGAS	ARIAS	$ 1.162.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15138	Julio	2024	86000335	ROSEBEL		PARRA		$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15139	Julio	2024	93285830	LUIS	ENRIQUE	CASTRO	ROMERO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15140	Julio	2024	93290777	HECTOR		SANCHEZ	LEON	$ 1.125.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15141	Julio	2024	93297370	JOSE	REINEL	RAMIREZ	CASTRO	$ 637.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15142	Julio	2024	65717496	ESTHER	JULIA	VILLAMIL	AYALA	$ 150.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15143	Julio	2024	93293835	JOSE	ANGELMIRO	HERNANDEZ	LEON	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15144	Julio	2024	93292498	MERCEDARIO		RAMIREZ		$ 225.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15145	Julio	2024	93287132	DANILSO		GOMEZ	MARTINEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15146	Julio	2024	6028655	MANUEL	GUILLERMO	FLOREZ	MELO	$ 197.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15147	Julio	2024	1104699008	DIANA	CAROLINA	CASAS	CASTRO	$ 394.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15148	Julio	2024	93286736	YESID		CASTIBLANCO	HERRERA	$ 223.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15149	Julio	2024	6012863	Alonso		Salinas	Muñoz	$ 372.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15150	Julio	2024	28813530	ROSALBA		ARANGO	DE CORTES	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15151	Julio	2024	1104704312	BEMJHAMIN		TORO	PERALTA	$ 997.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15152	Julio	2024	8470187	JESUS	MARIA	ARIAS		$ 291.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15153	Julio	2024	17286109	FABIAN		CARRILLO	PATIÑO	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15154	Julio	2024	93341763	JOSE	MARINO	VASQUEZ	VALENCIA	$ 318.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15155	Julio	2024	93287126	DAGOBERTO		BUITRAGO	CASAS	$ 156.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15156	Julio	2024	93285400	GERMAN		SOTO	HERNANDEZ	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15157	Julio	2024	93298422	LEONARDO		LEON	SOLER	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15158	Julio	2024	1014205632	ELIANA	ROCIO	NEISA	CUELLAR	$ 810.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15159	Julio	2024	65713457	ELISA		CARDENAS	RODRIGUEZ	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15160	Julio	2024	93286772	PEDRO	ENRIQUE	RODRIGUEZ	VERA	$ 81.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15161	Julio	2024	93288180	GONZALO		ORTIZ	SILVA	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15162	Julio	2024	28816410	MARINELA		AREVALO	RUIZ	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15163	Julio	2024	93297163	WILTON		VALENCIA	OVALLE	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15164	Julio	2024	71683131	OSCAR	DE JESUS	HINCAPIE	RONDON	$ 647.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15165	Julio	2024	93299080	LUIS	EDUARDO	CASTRO	RODRIGUEZ	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15166	Julio	2024	93293899	EDUCARDO		TORO	PABON	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15167	Julio	2024	5947045	DARIO		VILLADA	CASTAÑO	$ 1.072.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15168	Julio	2024	1109414601	LINA	YODERLY	VILLARRAGA	REPIZO	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15169	Julio	2024	19645009	LUIS	ELMER	BARRETO	LONDOÑO	$ 525.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15170	Julio	2024	80321913	JOSE	ABELINO	CASAS	MATALLANA	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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15171	Julio	2024	3253308	CELESTINO		SASTRE		$ 729.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15172	Julio	2024	28816323	MARIA	NAID	CARDENAS	DE ALBA	$ 427.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15173	Julio	2024	6013211	LUIS	ENRIQUE	CADENA	MARTINEZ	$ 258.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15174	Julio	2024	65716203	SOR	AZUCENA	ARENAS	ARENAS	$ 228.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15175	Julio	2024	28821525	DIANA	MILEIDY	CASAS	SILVA	$ 931.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15176	Julio	2024	65716050	BEYANID		PINEDA	PULIDO	$ 112.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15177	Julio	2024	93295444	JUAN	CARLOS	DIAZ	CURREA	$ 2.164.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15178	Julio	2024	65711712	LUCIA		DIAZ		$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15179	Julio	2024	14010506	NORBEY		ARIAS	MALANBO	$ 2.589.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15180	Julio	2024	93299651	GABRIEL		RIOS	GONZALEZ	$ 1.274.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15181	Julio	2024	65713471	GLORIA	AIDEE	BUSTAMANTE	VACA	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15182	Julio	2024	93291040	CARLOS	ARTURO	RAMOS	TRUJILLO	$ 920.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15183	Julio	2024	93296440	IBAN	MAURICIO	MARTINEZ	RINCON	$ 567.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15184	Julio	2024	14257955	LEONEL		ROMERO	ORTIZ	$ 586.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15185	Julio	2024	65713358	LUZ	GLADYS	CASTILLO	PALACIO	$ 40.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15186	Julio	2024	93297752	WILSON		ALARCON	BERMUDEZ	$ 260.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15187	Julio	2024	93285256	JULIO	CESAR	GOMEZ	MARTINEZ	$ 1.579.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15188	Julio	2024	65711011	LUZ	MARINA	RAMOS	TRUJILLO	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15189	Julio	2024	65717921	RUBIELA		FERNANDEZ		$ 274.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15190	Julio	2024	5946534	JESUS	ANTONIO	MUÑOZ	PATIÑO	$ 156.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15191	Julio	2024	93341540	CRISTIAN	GEOVANY	MALAVER	MALAVER	$ 696.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15192	Julio	2024	6028659	EVELIO		ECHEVERRY	BETANCOURTH	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15193	Julio	2024	28986839	MARIA	GLORIA	PINEDA	CANO	$ 469.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15194	Julio	2024	6028292	URIEL		PEREZ	ROJAS	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15195	Julio	2024	1010056399	ERIKA	TATIANA	NIETO		$ 723.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15196	Julio	2024	2336383	DAGOBERTO		CAMPOS	VELASQUEZ	$ 155.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15197	Julio	2024	6014520	PEDRO	ALONSO	BEJARANO	CUELLAR	$ 150.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15198	Julio	2024	93287058	JOSE	YESID	PEÑA		$ 500.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15199	Julio	2024	1104701936	JHON	JAIRO	PINEDA	RENDON	$ 1.012.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15200	Julio	2024	28815364	LUZ	MARY	BALLESTEROS	DE PERALTA	$ 607.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15201	Julio	2024	6027168	ANGEL	MARIA	CORREDOR	HERNANDEZ	$ 647.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15202	Julio	2024	20903501	MARIA	GORETTI	ORTIZ	DE GALLEGO	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15203	Julio	2024	5945055	JOSE	HELI	PALMA	SANCHEZ	$ 1.077.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15204	Julio	2024	5945713	JORGE	SAUL	PATIÑO	SALAZAR	$ 837.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15205	Julio	2024	93295962	WILLAN	DANILO	RINCON	QUIROGA	$ 1.236.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15206	Julio	2024	93285489	JOSE	DUBER	ZULUAGA		$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15207	Julio	2024	93287439	JAIRO		PINEDA	AROS	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15208	Julio	2024	20523548	MARIA	CECILIA	VARON	SILVA	$ 112.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15209	Julio	2024	93293068	NETTALY		GARCIA	RINCON	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15210	Julio	2024	28985169	LUZ	MARINA	GALLEGO	MARIN	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15211	Julio	2024	93295794	JOSE	ALBERTO	OSPINA	SANCHEZ	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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15212	Julio	2024	65719135	ALBA	CECILIA	MARIN	MARIN	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15213	Julio	2024	52038655	ESNEDA		GUTIERREZ	HUERTAS	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15214	Julio	2024	93010525	DIRNEL		OEOZCO	CORTES	$ 381.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15215	Julio	2024	1104705181	JOSE	FABIAN	CORTES	DASSA	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15216	Julio	2024	65711740	MARIA	DEL CARMEN	GUTIERREZ	LONDOÑO	$ 1.053.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15217	Julio	2024	6012599	JOSE	OMAR	ZAMORA	DIAZ	$ 701.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15218	Julio	2024	93288273	FEDERMAN		AVILA	AVILA	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15219	Julio	2024	93010869	GENTIL		RUIZ	ALVAREZ	$ 38.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15220	Julio	2024	52241670	CLAUDIA	LILIANA	CASTAÑEDA	GOMEZ	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15221	Julio	2024	28822138	PAOLA	ANDREA	MARIN	ORTEGON	$ 762.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15222	Julio	2024	6013016	LIBARDO	ANTONIO	TRUJILLO	MRTNEZ	$ 372.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15223	Julio	2024	28812641	BEATRIZ		MENDOZA		$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15224	Julio	2024	38201611	ELVIA		REPIZO	YATE	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15225	Julio	2024	5937138	ERNESTO		ACOSTA	CARDOZO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15226	Julio	2024	93010638	DAVID		TORO	AMADOR	$ 546.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15227	Julio	2024	1104694705	CARLOS	MAURICIO	MOSCOSO	DIAZ	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15228	Julio	2024	1049412238	OSCAR	ALEXANDER	DAZA	ALARCON	$ 1.295.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15229	Julio	2024	1111201659	YULIANA		GIL	LOPEZ	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15230	Julio	2024	65714785	NILSE		RAMIREZ	VILLAMIL	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15231	Julio	2024	42099170	JACKELINNE		BELTRAN	CRISTANCHO	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15232	Julio	2024	2338731	JOSE	AQUIMIN	FRANCO	ORTEGA	$ 661.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15233	Julio	2024	65718481	DORA	ELSSY	GIRALDO	SANCHEZ	$ 1.377.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15234	Julio	2024	93471938	JOSE	RAMIRO	BERMUDEZ	GUERRERO	$ 1.070.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15235	Julio	2024	93300366	JUAN	CARLOS	CASTELLANOS	BELTRAN	$ 1.579.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15236	Julio	2024	93296273	JOSE	JULIAN	MEDINA	CASTAÑEDA	$ 621.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15237	Julio	2024	6027379	ALDEMAR		LLANOS	BEDOYA	$ 1.476.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15238	Julio	2024	1104703819	CRISTIAN	EDUARDO	LLANOS	HERNANDEZ	$ 39.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15239	Julio	2024	65715117	NEIDA	LUCIA	MORALES	GIRALDO	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15240	Julio	2024	6028216	LEONARDO	HUMBERTO	PATIÑO	OSPINA	$ 516.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15241	Julio	2024	93288487	RAFAEL		MARIN	ALARCON	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15242	Julio	2024	93291666	LUIS	ALBERTO	ALFARO	RIVEROS	$ 1.458.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15243	Julio	2024	6026079	EVELIO		TORO		$ 445.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15244	Julio	2024	93010836	MARCELINO		ECHEVERRY	BUITRAGO	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15245	Julio	2024	6014887	Fario	Nelson	Valero	silva	$ 73.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15246	Julio	2024	93287404	GUILLERMO		GONZALEZ	MILLAN	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15247	Julio	2024	65711908	MERCEDES		TORO	PABON	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15248	Julio	2024	1110174474	Clara	Norvey	Chilatra	Gaita	$ 653.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15249	Julio	2024	93020960	Luis	Angel	Morales	Leal	$ 72.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15250	Julio	2024	83235849	Andres	Uvenser	Buritica	Mosquera	$ 475.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15251	Julio	2024	28913708	Ana	Judith	Ospina	Lozano	$ 475.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15252	Julio	2024	80009298	Milton	Jesus	Ramirez	Arias	$ 471.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15253	Julio	2024	28914779	Maria	Isabel	Peña	Botero	$ 196.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15254	Julio	2024	14136495	Oscar	Javier	Sanchez	Parra	$ 292.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15255	Julio	2024	1109002489	Anyi	Magaly	Gomez	Oviedo	$ 510.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15256	Julio	2024	4864279	Secundino		Mosquera	Mosquera	$ 1.398.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15257	Julio	2024	5992471	Carlos	Alberto	Ruiz	Varon	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15258	Julio	2024	5995201	Yober		Zabala		$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15259	Julio	2024	65781716	Luz	Alba	Peña	Alvarez	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15260	Julio	2024	5819949	Francisco	Javier	Gonzalez	Varon	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15261	Julio	2024	1110475084	Camilo	Andrey	Florez	Vargas	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15262	Julio	2024	38100081	Ana	Mercedes	Hernandez	Corredil	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15263	Julio	2024	5993273	Afranio		Moreno	murillo	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15264	Julio	2024	1006149318	Andres	felipe	Moreno	reyes	$ 921.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15265	Julio	2024	28917873	Sandra	Yamile	Cedano	Patiño	$ 648.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15266	Julio	2024	5966157	Jose	benavides	Prada	cesar	$ 653.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15267	Julio	2024	1007396334	Oscar	Mauricio	Quitora	Sanchez	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15268	Julio	2024	1110174190	Hernan		Leal	Lozano	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15269	Julio	2024	5971308	Nelson	jair	Tique	giron	$ 217.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15270	Julio	2024	6210959	Idefonso		Ducuara		$ 1.866.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15271	Julio	2024	5968760	Olivo		Vaquiro	tapiero	$ 471.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15272	Julio	2024	14010477	LEIDER	JOSE	GRANOBLES	CALDERON	$ 1.107.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15273	Julio	2024	5880749	JOSE	ALVARO	CRUZ	QUIÑONES	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15274	Julio	2024	1106777895	ARIEL	FERNANDO	ROJAS	PINTO	$ 702.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15275	Julio	2024	5885249	ARCENIO		BARRAGAN	CUELLAR	$ 2.177.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15276	Julio	2024	13980044	JOSE	ELI	GUILOMBO	ROMERO	$ 1.255.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15277	Julio	2024	1106781899	NELSON	ANDIVEI	MORENO	VIUCHE	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15278	Julio	2024	5888757	ELIAS		GAITAN	SERRANO	$ 468.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15279	Julio	2024	28687344	MARIA	GLADYS	GONZALEZ	ACOSTA	$ 373.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15280	Julio	2024	5888411	MILLER		HERNANDEZ	ROBAYO	$ 819.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15281	Julio	2024	93348849	Jesus	adeudys	Guzman	moreno	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15282	Julio	2024	28680537	MARTHA	LUCIA	SILVA	DE PADILLA	$ 468.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15283	Julio	2024	28917935	Francely		Patiño	Zabala	$ 525.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15284	Julio	2024	5885946	NELSON		VAQUIRO	CORTES	$ 741.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15285	Julio	2024	3249291	Jose	sergio	Martinez	Barragan	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15286	Julio	2024	1111337851	Jose	Ricaurte	RIOS	DELGADO	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15287	Julio	2024	14278860	Tarcicio		Garzon	Barrios	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15288	Julio	2024	31629061	Maria	lucelis	Arias	guainas	$ 493.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15289	Julio	2024	1111337992	Nereo		Castro	yaguara	$ 452.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15290	Julio	2024	14275005	German		Yanguma		$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15291	Julio	2024	65829099	ORFIDES		ROGELEZ	LOZADA	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15292	Julio	2024	65829316	FLORISMELDA		RIVERA	AGUIAR	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15293	Julio	2024	93385506	Faber		Jimenez	Coca	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15294	Julio	2024	38204211	ARACELY		QUEZADA	SANCHEZ	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15295	Julio	2024	5995328	Jose	Jamir	Andrade	Lozano	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15296	Julio	2024	14280874	Jose	Alexander	Buitrago	viana	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15297	Julio	2024	14398465	Carlos	Andres	Quintero	cardona	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15298	Julio	2024	83229845	Jair		Morales	fierro	$ 75.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15299	Julio	2024	93238416	Dinael		Guzman	sanchez	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15300	Julio	2024	52420380	Maria	argemira	Tapiero	madrigal	$ 73.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15301	Julio	2024	14210789	Santiago		Rueda	Maldonado	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15302	Julio	2024	5887826	Servando		Aguiar	Mendoza	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15303	Julio	2024	14258152	HERLEY		TIQUE	RAMIREZ	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15304	Julio	2024	15913843	ISNARDO		BAÑOL	TAPASCO	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15305	Julio	2024	65640024	Rosaura		Rico	mosquera	$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15306	Julio	2024	93030037	HERNAN		BERMEO	CONDE	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15307	Julio	2024	14193081	Enson	javier	Validez	sanchez	$ 2.457.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15308	Julio	2024	28866884	Adelina		Tapiero	tapiero	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15309	Julio	2024	1109415810	LUIS	FERNANDO	ESPAÑA	ACEVEDO	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15310	Julio	2024	1016028247	Yolmer		Culma	Garcia	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15311	Julio	2024	1110176219	Yina	leonor	Chilatra	marin	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15312	Julio	2024	1006150369	Luis	albert	Culma	Garcia	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15313	Julio	2024	5969160	Jose	Samuel	Santa	Malambo	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15314	Julio	2024	1007548246	JOSE	RAUL	OYOLA	HILARION	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15315	Julio	2024	97601799	Manuel	Jesus	Martinez	Rodriguez	$ 1.247.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15316	Julio	2024	1006118056	Fabian	ancizar	Yate	Hernandez	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15317	Julio	2024	38202780	RUBIELA		FERREIRA	ROJAS	$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15318	Julio	2024	14259386	ULPIANO		PLAZAS	RAMIREZ	$ 1.524.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15319	Julio	2024	93005095	Israel		Gonzalez	noguera	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15320	Julio	2024	2283803	PASTOR		TAPIERO	VARGAS	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15321	Julio	2024	1106771239	Eidy	mayerly	Cardenas	montealegre	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15322	Julio	2024	19171525	ALVARO		LEAL	VARGAS	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15323	Julio	2024	5887662	JUAN	DARIO	SANCHEZ		$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15324	Julio	2024	5995443	Miller	Elias	Duarte	Mendoza	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15325	Julio	2024	14013130	WILSON		RIVERA	AGUIAR	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15326	Julio	2024	14277521	Jesus	maria	Bernate	casallas	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15327	Julio	2024	93020985	Dignael		Medina	chilatra	$ 1.808.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15328	Julio	2024	14210427	EMETERIO		VARGAS	LEYTON	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15329	Julio	2024	14282218	Elgar		Carillo	Garcia	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15330	Julio	2024	65734629	Maria	Ofelia	Arias	Gutierrez	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15331	Julio	2024	1006149826	Leonardo	andres	Ramirez	sanchez	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15332	Julio	2024	93361202	Gilberto		Moreno	perez	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15333	Julio	2024	1109417512	YURANY	ALEXANDRA	LOZANO	MONA	$ 1.741.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15334	Julio	2024	1110177468	Nidia	esperanza	Moreno	Vega	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15335	Julio	2024	28865724	Margarita	azucena	Moica	garcia	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15336	Julio	2024	14258137	Jose	augusto	Ortis	aldana	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15337	Julio	2024	93021496	FARDEY		MENDOZA	BOCANEGRA	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15338	Julio	2024	93021428	Edilberto		Tique	soto	$ 334.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15339	Julio	2024	5969369	Jose	Jeronimo	Bocanegra	Lozano	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15340	Julio	2024	5973385	Ramon		Sanchez	cerquera	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15341	Julio	2024	5973416	Wladimir		Perez	correcha	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15342	Julio	2024	38196329	RUBELLY		MALUCHE		$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15343	Julio	2024	28688643	MARIA	ISABEL	RIVAS	GONZALEZ	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15344	Julio	2024	93020568	Faber	Nelson	Chala	moreno	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15345	Julio	2024	14282235	Carlos	ALBERTO	Hinestroza		$ 967.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15346	Julio	2024	93020657	Armando		Perez	correcha	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15347	Julio	2024	14192620	JOSE	DAVID	BONILLA	REINOSO	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15348	Julio	2024	5879596	ERNESTO		VARON		$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15349	Julio	2024	28684574	LUZ	MARY	PALOMINO	AVENDAÑO	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15350	Julio	2024	1006094274	Nelson	Eduardo	Perdomo	Cruz	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15351	Julio	2024	4885387	Montegranario		Rojas	aldana	$ 1.360.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15352	Julio	2024	14191041	Jose	yovanny	Narvaez	Garcia	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15353	Julio	2024	38385118	Elcy		Figueroa		$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15354	Julio	2024	1110176097	Julian	Alberto	Chala	malambo	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15355	Julio	2024	28870326	Edma	yaisledy	Capera	tapiero	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15356	Julio	2024	2355800	Jose	del Carmen	Alape		$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15357	Julio	2024	1110176096	Hugo	hernan	Chala	malambo	$ 525.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15358	Julio	2024	1106775536	Oscar	Ivan	Martinez	Vasquez	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15359	Julio	2024	5992588	Carlos		Mendoza	Hurtado	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15360	Julio	2024	80351741	Armando		Ramirez	Trujillo	$ 1.436.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15361	Julio	2024	14280431	Alejandro		Mosquera	Reyes	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15362	Julio	2024	28914866	Milena		Andrade	sanchez	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15363	Julio	2024	65810269	Jezdreerlita		Cuencas	sogamoso	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15364	Julio	2024	28857957	Maria	virginia	Otavo	de tique	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15365	Julio	2024	28902321	Betty		Saenz	uriza	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15366	Julio	2024	5994967	Edsimer		Marroquin	Duarte	$ 1.012.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15367	Julio	2024	14280504	ISMAEL		CASTAÑEDA		$ 336.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15368	Julio	2024	7715579	JOSE	ANDREZ	ORTIZ	GONZALEZ	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15369	Julio	2024	93451622	JORGE		GUTIERREZ	VARON	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15370	Julio	2024	38212788	Deirys	Andrea	Romero	soto	$ 1.828.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15371	Julio	2024	14257014	SIGIFREDO		GRANNOBLES	HERRERA	$ 612.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15372	Julio	2024	5991651	Oscar		Rodriguez	Sedano	$ 787.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15373	Julio	2024	1005854791	WALTER		YARA	MENDEZ	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15374	Julio	2024	14280437	Jose	Elber	Yaguara	Rodrigez	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15375	Julio	2024	14256946	LEONEL		SANCHEZ	AVILEZ	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15376	Julio	2024	4976930	Siervo	leon	Florez	quiñonez	$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15377	Julio	2024	14873491	OSCAR		CAÑAVERAL	GIRALDO	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15378	Julio	2024	5995858	Reinaldo		Zuñiga	Moreno	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15379	Julio	2024	28687395	MARLY	YANETH	ZAMBRANO	GARCIA	$ 1.012.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15380	Julio	2024	19211862	Jose	Hernando	Restrepo	Borja	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15381	Julio	2024	65808238	Ismelda	Maria	Vanegas	hernandez	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15382	Julio	2024	52809376	NANCY	LILIANA	PERDOMO	MOLANO	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15383	Julio	2024	14192405	Obeimar		Narvaez	garcia	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15384	Julio	2024	1007248474	Jose	luber	Tapia	otavo	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15385	Julio	2024	14278163	Wriel		Galindo	culma	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15386	Julio	2024	28913563	Teresa	de Jesus	Quiceno	Alvarez	$ 1.350.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15387	Julio	2024	28865309	Rosalba		Chala	corrales	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15388	Julio	2024	28868592	Farid		Rodriguez	velasquez	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15389	Julio	2024	5989755	Javier	Humberto	Rojas	Arango	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15390	Julio	2024	80202976	WILLIAN		RAMIREZ		$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15391	Julio	2024	65809957	Sandra	Patricia	Pinto	paez	$ 483.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15392	Julio	2024	5995281	Yeisson		Guzman	Gomez	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15393	Julio	2024	28613243	ALBA	MARIA	MERCHAN	CAMACHO	$ 75.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15394	Julio	2024	1013583850	Raquel		Tapiero	sierra	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15395	Julio	2024	1111333583	Willian		Ortiz	Gonsalez	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15396	Julio	2024	5972098	Fernando		Ducuara	Vergara	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15397	Julio	2024	1110233106	Jhon	Fredy	Cubillos	Calderon	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15398	Julio	2024	14192001	MARLIO		PARDO	GARIBELLO	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15399	Julio	2024	28864342	Emma		Perez		$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15400	Julio	2024	1110172285	William	Javier	Santa	Mendez	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15401	Julio	2024	1108828248	UMBERSAIN		GONZALEZ	CESPEDES	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15402	Julio	2024	1110234514	Oscar	Arcesio	Perdomo	Cruz	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15403	Julio	2024	1108830166	BENJAMIN		CASTRO	TAMA	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15404	Julio	2024	2356138	Jose	concepcion	Ducuara	leal	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15405	Julio	2024	38201186	Fidelia		Cubillos	Calderon	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15406	Julio	2024	93348329	Jose	Elver	Gomez	Vergara	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15407	Julio	2024	76298630	Alberto		Cuchillo		$ 818.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15408	Julio	2024	28928282	Luz	Dary	Rojas		$ 38.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15409	Julio	2024	93408595	Jovanny		Perdomo		$ 712.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15410	Julio	2024	14013876	CARLOS	ANDRES	PRADA	MENDEZ	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15411	Julio	2024	14279838	Alcibiades		Avendaño	criollo	$ 372.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15412	Julio	2024	1053767191	Maria	Veronica	Hernandez	Leyton	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15413	Julio	2024	1006026944	LEYDY	JOHANA	JIMENEZ	CHAMBO	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15414	Julio	2024	79458419	Jose	Linarez	Florez	madrigal	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15415	Julio	2024	1110173617	Manuel	Ricardo	Rodriguez	sanchez	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15416	Julio	2024	93022179	Fidel	hernan	Gaitan	Camacho	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15417	Julio	2024	1006093821	Elian	Felipe	Florez	quiñones	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15418	Julio	2024	1110174840	Faver		Tapiero	tapiero	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15419	Julio	2024	1110173151	Merly	Yaneth	Madrigal	ascencio	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15420	Julio	2024	38195194	MARIA	DANNY	BONILLA	REINOZO	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15421	Julio	2024	28685544	EDIT		ROJAS	MARTINEZ	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15422	Julio	2024	2356054	Jorge	alonso	Bocanegra	moreno	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15423	Julio	2024	5855892	LICIMACO		APACHE		$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15424	Julio	2024	2370066	Euclides		Garcia	Giraldo	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15425	Julio	2024	38204687	YAQUELINE		PEREIRA	CRUZ	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15426	Julio	2024	93400473	FROILAN		ORTIZ	REPIZO	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15427	Julio	2024	28686106	Doris		Delgado	Cruz	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15428	Julio	2024	1007289803	Aura	Lucia	Jaramillo	capera	$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15429	Julio	2024	5967608	Cesar		Alape	Montiel	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15430	Julio	2024	14277629	AGUSTIN		CARVAJAL	SANCHEZ	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15431	Julio	2024	28865914	Maria	ledis	Madrigal	alape	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15432	Julio	2024	1111333033	Ersain		Prieto	torres	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15433	Julio	2024	65808136	Bellanid		Garcia	torres	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15434	Julio	2024	14277816	Arrbey		Moya	Mosquera	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15435	Julio	2024	93348680	Rigoberto		Aguiar	Mayor	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15436	Julio	2024	52665632	Luz	Mary	Delgado	Soriano	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15437	Julio	2024	5994471	Hermedis		Romero	Dussan	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15438	Julio	2024	93452702	Alvaro	Antonio	Triana	Ramirez	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15439	Julio	2024	93021213	Jose	Ricardo	Pedraza	tapiero	$ 1.365.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15440	Julio	2024	2352230	Emiliano		Amado		$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15441	Julio	2024	93349348	William		Hernandez	Oviedo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15442	Julio	2024	38196062	LUZ	ANYUR	CHARRY	BARRIOS	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15443	Julio	2024	1022363914	YISSELA		LOZADA	GARCIA	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15444	Julio	2024	1033770734	Jose	Wilmer	Aroca	tavera	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15445	Julio	2024	79620926	Arnulfo		Ballen	Pantevis	$ 862.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15446	Julio	2024	1109411833	LUIS	ESNEIDER	HERRERA	LOPEZ	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15447	Julio	2024	14279887	Melber		Diaz	Parra	$ 351.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15448	Julio	2024	5969973	Guillermo	leon	Maceto	rayo	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15449	Julio	2024	14275172	Isauro		Ramirez		$ 409.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15450	Julio	2024	93022010	Pedro	Antonio	Yate	tapiero	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15451	Julio	2024	93005005	Jose	dario	Serrano		$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15452	Julio	2024	93021268	Humberto		Sanchez		$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15453	Julio	2024	14231644	Jose	Libardo	Zabala		$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15454	Julio	2024	28866133	Maria	edilma	Marin	madrigal	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15455	Julio	2024	5972429	Olman		Mendez	chavez	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15456	Julio	2024	11735137	Pedro	Jose	Vaquiro	madrigal	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15457	Julio	2024	1108831328	YENNY		VANEGAS	VALDERRAMA	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15458	Julio	2024	14191089	ANSELMO		CARRILLO		$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15459	Julio	2024	14277221	Arquimedes		Garzon	saldaña	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15460	Julio	2024	38025032	LUZ	MARLENY	MORENO	DE CUELLAR	$ 469.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15461	Julio	2024	6001621	Salomon		Chilatra		$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15462	Julio	2024	14193377	JORGE	ALDEMAR	CASTAÑEDA	GARZON	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15463	Julio	2024	5852951	JESUS	OLMEDUER	CHAVEZ	RIVERA	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15464	Julio	2024	14277545	Antonio	facid	Castañeda	montealegre	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15465	Julio	2024	6709838	Dibier		Leyton	fernandez	$ 990.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15466	Julio	2024	14282225	Jose	jaider	Bonilla	Ricardo	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15467	Julio	2024	1032405495	Norani		Moreno	otavo	$ 1.125.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15468	Julio	2024	60443987	YESNY		VERA	SUAREZ	$ 1.036.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15469	Julio	2024	1109412263	Betuel		Plazas	Gutierrez	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15470	Julio	2024	5969995	Jose	willson	Alape	tapia	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15471	Julio	2024	14191197	Elubin		Rincon	Valencia	$ 1.107.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15472	Julio	2024	14192651	FABIO	NELSON	LIZCANO	RAMOS	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15473	Julio	2024	93350976	Bernulfo		Aguiar	Caballero	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15474	Julio	2024	1109410414	ANA	LUZ	CHAVEZ	LEMAR	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15475	Julio	2024	4884538	JOSE	LUCANO	MORA	GARZON	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15476	Julio	2024	14258033	ELEAZAR		CASTAÑEDA	VALENCIA	$ 1.398.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15477	Julio	2024	5972824	Oscar	Uriel	Rico	alape	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15478	Julio	2024	28865348	Rosa	Matilde	Vega	vera	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15479	Julio	2024	14282436	Dubier		Buitrago	ospina	$ 503.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15480	Julio	2024	1117966127	RINO		QUESADA	CORTES	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15481	Julio	2024	14278710	Rodolfo		Ramirez	jimenez	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15482	Julio	2024	14191447	Herminso		Romero	fandiño	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15483	Julio	2024	65807070	Lucia		Ducuara	Tobar	$ 372.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15484	Julio	2024	1110174463	Jacquelin		Moreno	ducuara	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15485	Julio	2024	93450894	FERNEY		SANCHEZ	JOVEN	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15486	Julio	2024	14191099	Rodrigo		Ramos	aldana	$ 1.587.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15487	Julio	2024	2282269	GUSTAVO		CONDE		$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15488	Julio	2024	14191428	JOSE	ARNOVIO	PETTE		$ 1.485.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15489	Julio	2024	14282177	LEONARDO		ROMERO	SANCHEZ	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15490	Julio	2024	2345649	RUBIO		PIMNETEL		$ 921.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15491	Julio	2024	28866762	Rubiela		Ducuara	tapiero	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15492	Julio	2024	28682894	MARIA	FLOR	MENDEZ	DE GUTIERREZ	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15493	Julio	2024	93404950	Jose	william	Capera	Rodriguez	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15494	Julio	2024	1111264885	Jhon	guerlis	Yate	Hernandez	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15495	Julio	2024	38270071	FLORENIA		DEVIA	TIQUE	$ 862.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15496	Julio	2024	65724017	Leisa		Rodriguez	rodriguez	$ 1.549.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15497	Julio	2024	14420113	Jose	del Carmen	Ascencio	tapiero	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15498	Julio	2024	6001022	Hector		Campos	Garcia	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15499	Julio	2024	65781229	Yamile		Lozano	Gualtero	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15500	Julio	2024	28613383	Francy	milena	Pulecio	trujillo	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15501	Julio	2024	2281032	LUIS	ANTONIO	RAMIREZ		$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15502	Julio	2024	93021607	Yovani		Gil	aguja	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15503	Julio	2024	38015167	FRANCY	ELENA	AVILA	MORALES	$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15504	Julio	2024	9800109	ALDRUBAL		VARGAS	AGUIRRE	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15505	Julio	2024	5964689	Nofal		Sanchez		$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15506	Julio	2024	1105871311	Diego	Alexander	Chavarro	Castro	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15507	Julio	2024	28929927	Gabriela		Ramirez	Sierra	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15508	Julio	2024	38175156	Alba	Ruby	Gongora	Bocanegra	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15509	Julio	2024	93020910	Hernando		Bernal	Malambo	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15510	Julio	2024	38195199	ANA	CENETH	BEDOYA	GARCIA	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15511	Julio	2024	39768393	Elvira		Castro	Jaramillo	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15512	Julio	2024	14277632	Plinio		Vargas	cespedes	$ 1.227.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15513	Julio	2024	5991761	Gildardo		Marroquin	Rios	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15514	Julio	2024	65724021	Virginia		Rico	rojas	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15515	Julio	2024	93020310	Robison		Chilatra	gaita	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15516	Julio	2024	2282687	Angel	Maria	Castro	Angel	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15517	Julio	2024	2374766	Saturnino		Diaz	Cabezas	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15518	Julio	2024	5858202	Jose	vicente	Gonzalez	rojas	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15519	Julio	2024	14193723	RUBERT		MADRIGAL	MENDOZA	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15520	Julio	2024	5970017	Jose	velquis	Medina	chilatra	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15521	Julio	2024	14255170	JOSE	ALIRIO	ALDANA		$ 75.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15522	Julio	2024	1110175057	Jeison	Alberto	Riaño	rodriguez	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15523	Julio	2024	1005997794	JAIBER	ANDRES	ROMERO	SANTOFIMIO	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15524	Julio	2024	1111335020	OMAIRA	DANIDIA	ORTIZ	ALDANA	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15525	Julio	2024	38195862	ALBA	DENIS	VILLADA	OBANDO	$ 580.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15526	Julio	2024	14192904	Arnoby		Plazas	Ramirez	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15527	Julio	2024	1109413074	Eny	sorany	Romero	canas	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15528	Julio	2024	93005083	LUIS	EDUARDO	CARRILLO	DIAZ	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15529	Julio	2024	93349139	Armando		Oviedo	Hernandez	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15530	Julio	2024	93450210	RULBEL		ZAMBRANO	CAICEDO	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15531	Julio	2024	1108832615	German	eduardo	Gutierrez	villareal	$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15532	Julio	2024	14257658	SANTOS		MARTINEZ	HORTA	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15533	Julio	2024	14282176	NOEL		ROMERO	SANCHEZ	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15534	Julio	2024	5854521	Saul		Gonzalez	tacuma	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15535	Julio	2024	52467505	Diana	patricia	Vera	vanegas	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15536	Julio	2024	5997250	Edilson		Perez	Montes	$ 1.638.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15537	Julio	2024	5855260	Humbet		Montealegre	cruz	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15538	Julio	2024	11735017	Juan	Agustin	Santa		$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15539	Julio	2024	14280658	Orlando		Lozada	pinto	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15540	Julio	2024	14192681	Ismael		Tacuma	ramirez	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15541	Julio	2024	14297664	Kelly	Fernando	Huertas	Cespedes	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15542	Julio	2024	28900485	Rosa	Elena	Gonzalez	moreno	$ 223.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15543	Julio	2024	14281088	Aldemar		Diaz	vanegas	$ 520.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15544	Julio	2024	93371897	ARMANDO		SANCHEZ	BOCANEGRA	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15545	Julio	2024	14259885	JOSE	ALFREDO	CUPAQUE	PAYA	$ 806.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15546	Julio	2024	14280904	Aldeir		Buitrago	Yaguara	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15547	Julio	2024	80769172	Rodrigo		Rojas	corredor	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15548	Julio	2024	14193777	SANTOS		MARTINEZ	TOVAR	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15549	Julio	2024	5854582	Rodrigo		Useche	ocasal	$ 1.714.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15550	Julio	2024	14275407	MARIO		GARCIA	COVALEDA	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15551	Julio	2024	12210874	JAIR		PLAZAS	RAMIREZ	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15552	Julio	2024	28868194	Miryam		Rayo	vaquiro	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15553	Julio	2024	1192817239	Eris		Moreno	vaquiro	$ 1.436.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15554	Julio	2024	1110173601	Lucely		Culma	rada	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15555	Julio	2024	65698882	Luz	Melida	Ramirez	Garcia	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15556	Julio	2024	93005045	Alfonso		Ramirez		$ 1.586.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15557	Julio	2024	14011697	EDWIN	RONALDO	DIAZ	MOSQUERA	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15558	Julio	2024	1111336784	Jeferson		Cortes	Rodriguez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15559	Julio	2024	14190110	GEINER		DOMINGUEZ	SERRANO	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15560	Julio	2024	93070054	Diogenes		Diaz	Ramirez	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15561	Julio	2024	1109413249	JAIDER		CUPAQUE	PAYA	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15562	Julio	2024	14256228	MARCO	FIDEL	MESA	MARTINEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15563	Julio	2024	1006031319	DIDIER	ERNESTO	RUIZ	SALAZAR	$ 345.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15564	Julio	2024	1110175726	Jose	eduar	Tapiero	capera	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15565	Julio	2024	8704985	Edgar		Yate	sanchez	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15566	Julio	2024	28541667	Crescencia		Barragan	Quimbayo	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15567	Julio	2024	14193867	EZEQUIEL		RUIZ	SANCHEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15568	Julio	2024	1007723142	Henry	Alberto	Trujillo	Hernandez	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15569	Julio	2024	14276684	Gilberto		Yate	prieto	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15570	Julio	2024	31212413	LUZ	MERY	RAYO	BARRAGAN	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15571	Julio	2024	1007248256	Robinson		Capera	Bocanegra	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15572	Julio	2024	1109422105	ABNER	JULIAN	RAMIREZ	MOSQUERA	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15573	Julio	2024	5996484	JOHN	FREDY	MAHECHA	RAMIREZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15574	Julio	2024	1033648580	OSCAR	DAVID	GONZALEZ		$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15575	Julio	2024	3289137	PABLO	EMILIO	ACUÑA	RAMIREZ	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15576	Julio	2024	38202296	MARIA	DIGNA	RODRIGUEZ	CONDE	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15577	Julio	2024	93452958	HERMIDES		MOLINA	RODRIGUEZ	$ 1.075.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15578	Julio	2024	1006150222	William		Lozano	vaquiro	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15579	Julio	2024	5887500	Jesus	Arcadio	Lozano	Sanchez	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15580	Julio	2024	93448128	Hernan		Cardenas	gavilar	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15581	Julio	2024	38203499	LUZ	ELEYDA	GUTIERREZ	VILLEGAS	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15582	Julio	2024	1006028190	OTONIEL		JIMENEZ	HERNANDEZ	$ 154.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15583	Julio	2024	14257735	MARCO	ANTONIO	PERDOMO	IPIA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15584	Julio	2024	1110172429	Jose	armando	Mendoza	romero	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15585	Julio	2024	28868912	Maria	vianey	Yate	poloche	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15586	Julio	2024	38195670	AURA	NELLY	ZANABRIA	DUQUE	$ 696.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15587	Julio	2024	14258873	ADAFEL		GIRALDO	SANCHEZ	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15588	Julio	2024	28862052	Cristobalina		Guzman		$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15589	Julio	2024	1127079148	Carlos	Andres	Madrigal	leal	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15590	Julio	2024	14191199	JULIO	DIVEYNER	ANDRADE	PEREZ	$ 619.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15591	Julio	2024	14279130	Luis	Andres	Diaz	Robayo	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15592	Julio	2024	1111333744	Cenelia		Rodrigez	valero	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15593	Julio	2024	5885120	GERMAN		SILVA	RAMIREZ	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15594	Julio	2024	2355971	Pedro		Sogamoso	moreno	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15595	Julio	2024	28928388	Maria	nery	Tapiero	moreno	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15596	Julio	2024	38202863	MARIA	YUVERSID	GARCIA	REPIZO	$ 619.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15597	Julio	2024	38196110	MARISOL		LEONEL	GARZON	$ 1.828.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15598	Julio	2024	71333223	BOLIVAR	DE JESUS	RESTREPO	TABARES	$ 1.080.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15599	Julio	2024	1088536334	Dubier		Daza	Bermudez	$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15600	Julio	2024	28870016	Maribel		Lozano	vaquiro	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15601	Julio	2024	65807740	Ofelia		Lopez	Lopez	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15602	Julio	2024	19322192	LUIS	HERNANDO	OVIEDO		$ 2.035.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15603	Julio	2024	14256324	ELIAS		GARCIA	GARCIA	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15604	Julio	2024	14350075	Edgar		Bocanegra	Rodriguez	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15605	Julio	2024	6001632	Edgar		Macias	Olaya	$ 1.943.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15606	Julio	2024	1006149941	Jhonattan		Martinez	Riaño	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15607	Julio	2024	38204981	NELLY		PARDO	PRIETO	$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15608	Julio	2024	14277998	Alvaro		Alayon	Guarnizo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15609	Julio	2024	93235972	Javier		Olaya		$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15610	Julio	2024	1111262386	Rigoberto		Lozano	vaquiro	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15611	Julio	2024	1110172548	Fabian	andres	Chilatra	bocanegra	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15612	Julio	2024	38196676	YANIRA		ALBERTO	RAMOS	$ 537.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15613	Julio	2024	38135052	Maria	Rosalba	Tovar		$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15614	Julio	2024	2375883	Angel	De Jesus	Acero	Parra	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15615	Julio	2024	93020578	Mauricio		Chilatra	alape	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15616	Julio	2024	28918170	Gladys	Edith	Velosa	Rios	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15617	Julio	2024	2356122	Noe		Tique	totena	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15618	Julio	2024	79635212	Edilson		Gallo	yate	$ 348.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15619	Julio	2024	14259370	ELVER		MORALES	COLLAZOS	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15620	Julio	2024	38385088	Maria	del socorro	Castillo	Buitrago	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15621	Julio	2024	1110176991	Esdidier		Aguiar	cardoso	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15622	Julio	2024	28868330	Luz	mery	Tapiero	Guevara	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15623	Julio	2024	2356504	Pedro	maria	Moreno	vique	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15624	Julio	2024	1007721177	YULEIDY		GUTIERREZ	SANCHEZ	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15625	Julio	2024	1109002379	Jhon	Anderson	Hernandez	Naranjo	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15626	Julio	2024	93021539	Jose	isaias	Leal	quiñones	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15627	Julio	2024	93021985	Isaac		Quiñones	tapiero	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15628	Julio	2024	1109005495	Yasury		Polanco	Osorio	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15629	Julio	2024	14256467	ELIECER		CANAS	GIRALDO	$ 883.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15630	Julio	2024	38204287	ADELA		DEVIA	LOSADA	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15631	Julio	2024	83167927	ROBIRO		AVILES	DIAZ	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15632	Julio	2024	14258601	DAVIER		AVILES	YEPES	$ 1.821.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15633	Julio	2024	1109411227	LUCELLY		URREA	RODRIGUEZ	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15634	Julio	2024	6682593	ARBEY		RADA	VILLAMIL	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15635	Julio	2024	14231357	Vicente		Caleño	Garcia	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15636	Julio	2024	14193241	WILMAR		FLOREZ	GARCIA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15637	Julio	2024	5886018	ORLANDO		CUELLAR	MOLANO	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15638	Julio	2024	1117818385	EISON	ESNEIDER	CONTRERAS	LOZADA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15639	Julio	2024	1019093140	Edna	Rocio	Vargas	nieto	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15640	Julio	2024	38196758	ALBEIDIS		GUALTERO	PINEDA	$ 2.362.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15641	Julio	2024	6709759	Ternovidio		Patiño		$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15642	Julio	2024	28868869	Heli	yamel	Bernal	Malambo	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15643	Julio	2024	28868796	Maria	Liliana	Aguja	rada	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15644	Julio	2024	1110176006	Exnna	yuritzy	Vera	Mendoza	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15645	Julio	2024	83168341	ELIO	FABIO	MOLINA	CRUZ	$ 696.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15646	Julio	2024	14256788	EDGAR		BUENAVENTURA	SALAZAR	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15647	Julio	2024	1054372698	German	Orlando	Rodriguez	Saavedra	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15648	Julio	2024	14011458	RONALDO	ANIBAL	CASTILLA	ACUÑA	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15649	Julio	2024	38135047	Guillermina		Rondon	de tapiero	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15650	Julio	2024	2283819	JOSE	ISAIAS	SERRANO	PEREZ	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15651	Julio	2024	1110172587	Crisanto	alonso	Gil	aguja	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15652	Julio	2024	14276491	Asdrual		Roa	silva	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15653	Julio	2024	2276728	MELCO	FIDEL	PARRA	YEPES	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15654	Julio	2024	28905062	Adela		Herrera	Torres	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15655	Julio	2024	1109410770	FILDARDO		VARON	PAYA	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15656	Julio	2024	14259446	ELICIMACO		MORALES	COLLAZOS	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15657	Julio	2024	14192466	DUVAN		OSPINA	GIRALDO	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15658	Julio	2024	1109417820	JUAN	CARLOS	MORA	GARZON	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15659	Julio	2024	14278956	WILSON		LOPEZ	MARIN	$ 928.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15660	Julio	2024	51727337	MARTHA		BUSTOS	GAONA	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15661	Julio	2024	14013383	NORBEY		GUZMAN	MARTINEZ	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15662	Julio	2024	28863544	Indalecia		Lopez	de giron	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15663	Julio	2024	7729380	YAMIN		GUILOMBO	HERMOSA	$ 652.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15664	Julio	2024	38202684	LUZ	ENITH	RUIZ	ROJAS	$ 1.199.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15665	Julio	2024	1010027386	CAMILA		SOTO	OSORIO	$ 1.548.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15666	Julio	2024	28680707	Maria	Nery	Cruz	Caicedo	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15667	Julio	2024	1110474298	EDINSON	LEONARDO	PEREZ	PEREZ	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15668	Julio	2024	28868212	Flora	Angela	Sanchez	rodriguez	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15669	Julio	2024	28870705	DAMARIS		VAQUIRO	RADA	$ 345.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15670	Julio	2024	33985138	Maria	oneida	Capera	sanchez	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15671	Julio	2024	1109417506	JOSE	GUSTAVO	URIBE	URIBE	$ 1.006.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15672	Julio	2024	14259615	SILVIO		JIMENEZ	JIMENEZ	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15673	Julio	2024	93349795	Luis	Alfonso	Rodriguez	Rueda	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15674	Julio	2024	1109416369	ALDAIR		CANAS	MURCIA	$ 1.702.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15675	Julio	2024	28930023	Erika	Patricia	Aroca	Perdomo	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15676	Julio	2024	1110176247	Jose	duvan	Leal	tapiero	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15677	Julio	2024	1006027847	YOIMAR	ANDRES	PEREZ	ANDRADE	$ 2.051.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15678	Julio	2024	2355593	Lucio		Perez	ramirez	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15679	Julio	2024	5994103	Jose	Alfredo	Fernandez	Falla	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15680	Julio	2024	76190258	JUAN	CARLOS	IPIA	HERNANDEZ	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15681	Julio	2024	38202444	ISABEL		SOTO	GONZALEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15682	Julio	2024	1111335390	Jhon	fredy	Palma	vargas	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15683	Julio	2024	1109410548	MAYERLY		RIVERA	DEVIA	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15684	Julio	2024	1109415498	YIMI		CARDOZO	GARZON	$ 883.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15685	Julio	2024	5994425	Jose	Olfan	Acosta	Gualtero	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15686	Julio	2024	5988985	Luis	Alberto	Torres		$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15687	Julio	2024	12252357	LUIS	SAUL	VALENCIA		$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15688	Julio	2024	1109417285	DAVIER	ARLEY	MATOMA	LASSO	$ 844.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15689	Julio	2024	65808496	DORIS		URIBE	URIBE	$ 1.277.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15690	Julio	2024	17699320	ALVARO		LOZANO	PALOMINO	$ 345.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15691	Julio	2024	52536836	Diana	solangy	Oviedo	bocanegra	$ 580.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15692	Julio	2024	5967109	Jaime	Enrique	Moreno	viuche	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15693	Julio	2024	6682632	EDUARDO		OLAYA	PUENTES	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15694	Julio	2024	28681545	MARIA	AMPARO	REINOSO	MENDOZA	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15695	Julio	2024	28686482	FLOR	ASTRID	REINOSO	REINOSO	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15696	Julio	2024	28867650	Maria	Olga	Timote	moreno	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15697	Julio	2024	14191886	OLIMPO		SOTO	DURAN	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15698	Julio	2024	28868245	Luz	Mary	Moreno	Camacho	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15699	Julio	2024	28865433	Blanca	flor	Lopez	ibarra	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15700	Julio	2024	5880672	Celedonio		Barrios		$ 75.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15701	Julio	2024	28688216	LEYDI		SALAZAR	DEVIA	$ 652.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15702	Julio	2024	93350481	Javier		Otavo	Salazar	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15703	Julio	2024	14216147	Gregorio		Sanchez		$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15704	Julio	2024	28868858	Sandra	Patricia	Medina	chilatra	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15705	Julio	2024	14185198	Jose	Guillermo	Moreno	Rodriguez	$ 266.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15706	Julio	2024	93020170	Victor		Leal	tapiero	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15707	Julio	2024	38200895	DIVA		MENDEZ	MENDOZA	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15708	Julio	2024	28867251	Maria	lidia	Madrigal	madrigal	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15709	Julio	2024	38201379	ELCY		CORTES	OLAYA	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15710	Julio	2024	1004209297	ADRIANA	LUCIA	URIBE	GOMEZ	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15711	Julio	2024	93448664	OSCAR	ALEXANDER	BARRIOS	LOZANO	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15712	Julio	2024	1117822736	YEINER		PERDOMO	CUPAQUE	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15713	Julio	2024	14220831	HIBDO		FERREIRA	CUENCA	$ 844.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15714	Julio	2024	14280913	JOSE	VICENTE	GOMEZ	QUIÑONEZ	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15715	Julio	2024	28686357	MYRIAM		SILVA	RAMIREZ	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15716	Julio	2024	1110174883	Diana	judith	Yquira	fernandez	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15717	Julio	2024	17349341	RICARDO		FORERO	MOLANO	$ 1.267.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15718	Julio	2024	19299848	SAUL		GARZON	REPIZO	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15719	Julio	2024	38202629	NIYIDER		VASQUEZ	PERDOMO	$ 580.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15720	Julio	2024	1007427024	Eider		Tapia	otavo	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15721	Julio	2024	1061274	Esteban		Hernandez	Pinto	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15722	Julio	2024	1111335451	DISNEIDER		PRIETO	MANJARRES	$ 1.006.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15723	Julio	2024	28928169	Maria	Nelsy	Macias	Olaya	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15724	Julio	2024	28682500	Maria	Emma	Olaya	De Cocoma	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15725	Julio	2024	28687540	BELLANID		GIRALDO	GIRALDO	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15726	Julio	2024	13980048	JOSE	MILLER	GUTIERREZ		$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15727	Julio	2024	93348522	Giovany		Santa	Rodriguez	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15728	Julio	2024	1109416929	MARCELA		GUTIERREZ	GARCIA	$ 1.828.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15729	Julio	2024	28930057	Orfely		Bustos	Arias	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15730	Julio	2024	1110501819	Jhon	Jairo	Garay		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15731	Julio	2024	28901617	Luz		Garay		$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15732	Julio	2024	1007789463	Faber		Piñeros	Aguiar	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15733	Julio	2024	14281904	Isaac		Martinez	Perdomo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15734	Julio	2024	1109415892	ALEXIS		MARTINEZ	BEDOYA	$ 812.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15735	Julio	2024	38195544	LUZ	MARY	TRUJILLO	QUIÑONEZ	$ 732.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15736	Julio	2024	1117820779	HUBERNEY		GARCIA	OSPINA	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15737	Julio	2024	14259021	JUAN	CARLOS	CABRERA	LUNA	$ 1.728.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15738	Julio	2024	1010061652	NIGDI	PILAR	SERRANO	REINOSO	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15739	Julio	2024	6682724	JOSE	DE JESUS	RAMIREZ	RODRIGUEZ	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15740	Julio	2024	38201516	LUZ	MARY	CUPAQUE	CHILHUESO	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15741	Julio	2024	1193049936	RAMIRO		ANGARITA	SANCHEZ	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15742	Julio	2024	1106778276	YURANY		RAMIREZ	MENDEZ	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15743	Julio	2024	93350035	William		Corredor	Vega	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15744	Julio	2024	1003819916	LICETH	DAYANA	ROMERO	CANACUE	$ 1.079.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15745	Julio	2024	1005780817	Mayeidy		Aragon	Mora	$ 1.638.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15746	Julio	2024	93472739	GILDARDO		MONTAÑA	ANDRADE	$ 1.238.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15747	Julio	2024	14191065	FERMINAN		ORTIZ		$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15748	Julio	2024	1193515600	DANIEL		GUTIERREZ	GARCIA	$ 348.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15749	Julio	2024	1010121493	DIEGO	ARMANDO	QUIÑONES	SANCHEZ	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15750	Julio	2024	83085585	FABIO		ZAMBRANO	ARAUJO	$ 1.344.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15751	Julio	2024	1109415363	ERLINDA		DUCUARA	ORTIZ	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15752	Julio	2024	14190550	NOE		DEVIA	BERNAL	$ 1.470.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15753	Julio	2024	38203683	MARIELA		GARCIA	ARIAS	$ 1.353.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15754	Julio	2024	52238165	AYDE		RODRIGUEZ	DURAN	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15755	Julio	2024	6801036	Eliceo		Guamanga	salamanca	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15756	Julio	2024	1111337343	Jhon	jaiver	Yate	delgado	$ 1.790.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15757	Julio	2024	14192841	Jacob		Silva	gonzalez	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15758	Julio	2024	14282392	Arvey		Rodrigez	lozada	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15759	Julio	2024	28681308	ADONAY		SERRANO		$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15760	Julio	2024	14279787	Samuel		Diaz	ortogoza	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15761	Julio	2024	28548687	ANA	MILENA	ALDANA	GARZON	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15762	Julio	2024	2281829	Jose	omar	Cangrejo	Viana	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15763	Julio	2024	1109003986	Andry	Soraya	Paez	Cobos	$ 1.981.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15764	Julio	2024	10136739	JAIME		MORALES	NEIRA	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15765	Julio	2024	2376000	Jose	Norbey	Patiño	Jimenez	$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15766	Julio	2024	14279579	Rigoberto		Suarez	Lopez	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15767	Julio	2024	1109418332	RUBIELA	DE JESUS	ORTIZ	JIMENEZ	$ 1.036.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15768	Julio	2024	1109415264	EDGAR		VARGAS	SANCHEZ	$ 2.035.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15769	Julio	2024	1006026996	LUIS	ANDERSON	VARGAS	SANCHEZ	$ 844.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15770	Julio	2024	93453822	JOSE	ALEXANDER	OVIEDO	ROJAS	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15771	Julio	2024	1109411266	BRIYITH	LORENA	QUINTERO	MEDINA	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15772	Julio	2024	93472593	JORGE	ELIECER	RIORRECIO	LEAL	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15773	Julio	2024	71495128	EDUARD		TAVERA	GUILOMBO	$ 1.159.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15774	Julio	2024	96193044	Leiver		Vega	Oviedo	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15775	Julio	2024	1023008382	Karina		Rojas	biafana	$ 619.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15776	Julio	2024	65828101	LINA	BIANED	REINOSO	REINOSO	$ 114.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15777	Julio	2024	1006157486	Jose	Edwin	Herrera	Vargas	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15778	Julio	2024	5967962	Eduvino		Quitora	ducuara	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15779	Julio	2024	28687902	MARIA	JUDITH	REINOSO	REINOSO	$ 652.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15780	Julio	2024	5887329	ATANAEL		MENDOZA	MENDEZ	$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15781	Julio	2024	5826563	Jairo		Lozano	Varon	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15782	Julio	2024	1006158047	Yeimy	shirley	Ortega	rubiano	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15783	Julio	2024	1109417031	LORENA		GOMEZ	LOZANO	$ 115.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15784	Julio	2024	28868749	Maria	Virgilia	Moreno	sogamoso	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15785	Julio	2024	5973345	Wilfar		Camacho	bocanegra	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15786	Julio	2024	93349181	Ruben	Dario	Rojas	Arango	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15787	Julio	2024	1110176455	Camilo	andres	Vega	quitora	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15788	Julio	2024	1123143186	Carlos	eduardo	Restrepo	reyes	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15789	Julio	2024	28682826	Blanca	Myriam	Ramirez	Alayon	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15790	Julio	2024	38203445	Amayda		Sabogal	Rodriguez	$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15791	Julio	2024	1006156219	Jaider	Fabian	Moreno	Soto	$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15792	Julio	2024	5889456	Roque		Cerquera	bocanegra	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15793	Julio	2024	1109416615	JOSE	FABIAN	SUAREZ	RODRIGUEZ	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15794	Julio	2024	96332101	Elqui		Castro	tama	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15795	Julio	2024	28868250	Ruth	mary	Ducuara	bocanegra	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15796	Julio	2024	1109380575	Rodolfo		Pedraza		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15797	Julio	2024	14276756	Reinaldo		Garcia	Montilla	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15798	Julio	2024	79920986	Jhon	Fredy	Sogamoso	Sanchez	$ 953.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15799	Julio	2024	1006030389	DILSON		GUILOMBO	HERMOSA	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15800	Julio	2024	28931713	Luz	Mery	Gomez	Mendivelso	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15801	Julio	2024	14192882	EUBLER	HERNAN	OVIEDO	LOAIZA	$ 1.843.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15802	Julio	2024	70384567	NORBEY	DE JESUS	ESTRADA	POSADA	$ 890.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15803	Julio	2024	28918378	Maria	Bertilda	Silva	Restrepo	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15804	Julio	2024	28866317	Maria	giovanny	Piza	tapiero	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15805	Julio	2024	28919834	Estefania		Melo		$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15806	Julio	2024	38201854	SONIA		GUARACA	TOVAR	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15807	Julio	2024	14280817	Ever	ney	Yate	Delgado	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15808	Julio	2024	28622321	MATILDE		QUINTERO	LOSADA	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15809	Julio	2024	14191213	ANGEL	ALBERTO	CASTRO	ANGARITA	$ 578.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15810	Julio	2024	1110174393	Franklin		Leal	macias	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15811	Julio	2024	14192722	JHON	JAIRO	MARTINEZ	MONTOYA	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15812	Julio	2024	65807174	Julia	enith	Moreno		$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15813	Julio	2024	1111333415	Jorge		Chaguala	Dagua	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15814	Julio	2024	93358758	Jose	libardo	Romero		$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15815	Julio	2024	1111339420	Ediler	hernan	Garcia	Muñoz	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15816	Julio	2024	93349337	Jose	Fernando	Aroca	Poveda	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15817	Julio	2024	5853436	HENRY		RAYO		$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15818	Julio	2024	93020088	Edilber		Maceto	vaquiro	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15819	Julio	2024	1031161009	CARLOS	ANDRES	MARIN	ORTIZ	$ 1.536.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15820	Julio	2024	38196359	Elizabeth		Castañeda	Patiño	$ 1.470.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15821	Julio	2024	4479659	Uriel		Culma	mendoza	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15822	Julio	2024	1109411757	LEYDI	JOHANA	DUCUARA	MACHADO	$ 115.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15823	Julio	2024	5887273	EDGAR		JARAMILLO	YANGUMA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15824	Julio	2024	1106893967	Faiver	jovany	Tique	gaitan	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15825	Julio	2024	65827361	LILIA		MENDEZ		$ 379.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15826	Julio	2024	38196552	DIVEINA		CESPEDES	ALDANA	$ 348.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15827	Julio	2024	1108832078	Anderson		Carrillo	sanchez	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15828	Julio	2024	1193499097	Diomedes		Rodrigez	Lozada	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15829	Julio	2024	6001617	Jose		Rodriguez	Bermudez	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15830	Julio	2024	3005225	Humberto		villabon	Ariza	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15831	Julio	2024	28915402	Blanca	Ines	Vaquiro	Cedano	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15832	Julio	2024	14191845	ALCIDES		QUIROGA	LOMBANA	$ 1.197.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15833	Julio	2024	38196873	BLANCA	LUCIA	PEREZ	VALENCIA	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15834	Julio	2024	93349030	Eloy		Diaz	Ascencio	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15835	Julio	2024	1006158389	Luis	andres	Montero	zapata	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15836	Julio	2024	1105054858	DIEGO	FERNANDO	MADRIGAL	MENDOZA	$ 921.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15837	Julio	2024	14192796	WILLINGTON		YATE	RUBIANO	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15838	Julio	2024	93348989	David		Cruz	Caballero	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15839	Julio	2024	1110172865	Jose	Edilberto	Torres	Ascencio	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15840	Julio	2024	5855464	Henry		Garcia	sanchez	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15841	Julio	2024	5884681	SANTOS	TOMAS	ROJAS	MENDOZA	$ 1.382.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15842	Julio	2024	65807269	Bella	iris	Garcia	Rojas	$ 1.257.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15843	Julio	2024	14190200	ELIAS		RAMIREZ	MORA	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15844	Julio	2024	38204251	LUZ	MERY	GUARACA	OLAYA	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15845	Julio	2024	1114893903	ELIZABETH		MORENO	LOPEZ	$ 537.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15846	Julio	2024	1080293468	ANYELA		ALDANA	QUINTERO	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15847	Julio	2024	70161631	ARCECIO	DE JESUS	NARANJO	HINCAPIE	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15848	Julio	2024	6682796	WILSON		RODRIGUEZ	FRANCO	$ 1.536.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15849	Julio	2024	14257627	LUIS	EDUARDO	MERCHAN	SUAREZ	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15850	Julio	2024	93405271	Ney	javier	Sanchez	Arango	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15851	Julio	2024	14259944	NILSON		RODRIGUEZ	FRANCO	$ 998.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15852	Julio	2024	1111340521	Fabiola		Valencia	Ramirez	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15853	Julio	2024	66963963	Claudia	Patricia	Sanchez	Montoya	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15854	Julio	2024	1006156975	Heidy	Joana	Hernandez	Castilla	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15855	Julio	2024	26445119	SUSANA		QUINTERO	IBATA	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15856	Julio	2024	1109005255	Lenin	Faberli	Romero	Suarez	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15857	Julio	2024	76293328	OTONIEL		IJAJI	SAMBONI	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15858	Julio	2024	1109002838	Ramiro		Alarcon	Diaz	$ 1.104.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15859	Julio	2024	14208262	Epimenio		Sanchez	Lopez	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15860	Julio	2024	38204667	IRENE		GONZALEZ	TOVAR	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15861	Julio	2024	1109414259	DIEGO	ALEXANDER	RUIZ	MURCIA	$ 998.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15862	Julio	2024	14279376	Diego		Ramirez	marroquin	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15863	Julio	2024	14280366	Diosides		Diaz	vanegas	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15864	Julio	2024	5855781	Hermes		Trujillo	quiñones	$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15865	Julio	2024	14258970	EVELIO		SANCHEZ	PEREZ	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15866	Julio	2024	93369207	Carlos	Augusto	Diaz	Arias	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15867	Julio	2024	38195071	EDIOLFA		LANCHEROS	GARCIA	$ 1.190.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15868	Julio	2024	1111043423	Jhon	faber	Gomez	Caicedo	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15869	Julio	2024	83167845	JOSE	NEBER	SANCHEZ	PEREZ	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15870	Julio	2024	1110467468	ELIANA	MAYERLY	ROZZO	GONZALEZ	$ 503.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15871	Julio	2024	2377151	Jose	Bertulfo	Clavijo	Calderon	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15872	Julio	2024	93350741	Fabio	Nelson	Escobar	Morales	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15873	Julio	2024	28915870	Olga	Lucia	Patiño	Vargas	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15874	Julio	2024	6682604	PABLO	EMILIO	ARENAS	CARDENAS	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15875	Julio	2024	6710059	WILLINGTON		GONZALEZ	CASTRO	$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15876	Julio	2024	28620013	MARIELA		PINEDA	CARILLO	$ 883.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15877	Julio	2024	5880613	OBDULIO		FLORES	CESPEDES	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15878	Julio	2024	1111341450	Neider	Adrian	Mosquera	campos	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15879	Julio	2024	6709972	OSCAR	ALFREDO	CORTES	TOVAR	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15880	Julio	2024	5991588	Jaime		Barragan	Navarro	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15881	Julio	2024	3005329	Hernan		Villabon	ariza	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15882	Julio	2024	28690381	MARINA		QUINTERO	OLMOS	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15883	Julio	2024	1006094886	Cristian	Mauricio	Ortiz	Rodriguez	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15884	Julio	2024	65827582	ALBA	ROSA	CUELLAR	IZQUIERDO	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15885	Julio	2024	38201261	Maria	emilse	Claros	rojas	$ 696.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15886	Julio	2024	16270710	LUIS	CARLOS	BARRERA	PALOMINO	$ 1.509.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15887	Julio	2024	1110496123	Karent	Julieth	Marroquin	Sanchez	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15888	Julio	2024	29524242	Ana	lindelia	Ortiz	posada	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15889	Julio	2024	14276047	Jose	eloy	Morales	aldana	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15890	Julio	2024	14279269	Joel		Lopez	lopez	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15891	Julio	2024	1109416882	GERMAN		URREA	RODRIGUEZ	$ 1.075.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15892	Julio	2024	28868955	Norma	yaneth	Moreno	otavo	$ 75.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15893	Julio	2024	14190776	FAIBER		FLOREZ	CHAVEZ	$ 806.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15894	Julio	2024	93472775	ANGEL		CHARRY	PERALTA	$ 1.228.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15895	Julio	2024	14276132	Jose	Ignacio	Vargas	gonzalez	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15896	Julio	2024	5888548	HUMBERTO		MENDOZA	MENDEZ	$ 1.247.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15897	Julio	2024	1006157200	Yeiny	sulay	Murcia	Moncada	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15898	Julio	2024	14280797	Argemiro		Sanchez	serrano	$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15899	Julio	2024	93449563	Wilson		Garzon	guerero	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15900	Julio	2024	30509666	LUZ	ENIDIA	HERRERA	BERMUDEZ	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15901	Julio	2024	10090580	Omar	de jesus	Giraldo	vasquez	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15902	Julio	2024	38204973	FRANCINET		LIUNA	FAJARDO	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15903	Julio	2024	1110178337	Henry	David	Ramirez	Muñoz	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15904	Julio	2024	1109411487	GEINER		DUCUARA	NARVAEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15905	Julio	2024	28927875	MARIA	NELCY	CASTRO	MEJIA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15906	Julio	2024	93448819	Hugo		Delgado	yate	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15907	Julio	2024	14192225	JOSE	JAIME	NENE	RAMOS	$ 1.075.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15908	Julio	2024	14276574	Jose	angel	Perez	rodriguez	$ 77.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15909	Julio	2024	14257025	EMILIO		TOVAR	CHARRY	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15910	Julio	2024	1106781470	ALEXIS		PADILLA	ALDANA	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15911	Julio	2024	28921095	Doris		Nañez	Alvis	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15912	Julio	2024	14191372	DAILY		GUZMAN	GARZON	$ 1.516.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15913	Julio	2024	1106787451	JOHN	JAMES	CUELLAR	REYES	$ 890.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15914	Julio	2024	65788610	ANA	JESUS	VALDERRAMA	LASSO	$ 610.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15915	Julio	2024	1056300293	dorance		grisales	gonzales	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15916	Julio	2024	25097660	Maria	Elizabeth	Mejia	de Osorio	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15917	Julio	2024	16053691	huberto		aguirre	orozco	$ 477.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15918	Julio	2024	4558568	Luiz	bolencio	Sepulveda	sepulveda	$ 177.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15919	Julio	2024	4558703	Ricaurte		Amaya	giraldo	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15920	Julio	2024	4354532	jose	mario	botero	tamayo	$ 579.150	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15921	Julio	2024	16135999	jose	danilo	muñoz	gomez	$ 1.412.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15922	Julio	2024	1002938711	jasus	david	soto	campiño	$ 760.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15923	Julio	2024	24434272	maria	nancy	salazar	gomez	$ 511.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15924	Julio	2024	16138709	jhon	fredy	castañeda		$ 380.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15925	Julio	2024	15958678	Arcadio		Amaya	giraldo	$ 1.740.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15926	Julio	2024	4560537	Manuel	Antonio	Ortiz	Mejia	$ 497.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15927	Julio	2024	1056300941	mario	nelson	botero	salazar	$ 1.038.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15928	Julio	2024	25098461	Blanca	nubia	Cano		$ 626.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15929	Julio	2024	4561446	William	Antonio	Marin	Escobar	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15930	Julio	2024	4561487	Hugo	Dorney	Giraldo	Arango	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15931	Julio	2024	15960691	Nodier		Loaiza	Marin	$ 1.476.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15932	Julio	2024	4556635	Delio		Naranjo	lopez	$ 540.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15933	Julio	2024	4561648	Jorge	Elias	Salgado	Vergara	$ 1.008.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15934	Julio	2024	4560410	Juan	Carlos	Arias	Salazar	$ 205.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15935	Julio	2024	4558426	Silvio		Sepulveda	Ramires	$ 937.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15936	Julio	2024	24366482	Alba	Lucia	Hernandez	Hernandez	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15937	Julio	2024	4561611	Mariano		Arias	Arias	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15938	Julio	2024	4471659	jose	fernelly	castaño	soto	$ 216.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15939	Julio	2024	15958346	Silvio		Giraldo	gomez	$ 1.020.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15940	Julio	2024	4524286	Rubel		Amaya	Amaya	$ 900.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15941	Julio	2024	1036839298	diana	patricia	londoño	marin	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15942	Julio	2024	15896238	Victor	Antonio	Henao	Bedoya	$ 1.118.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15943	Julio	2024	15963004	Johe	Henry	Garcia	soto	$ 684.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15944	Julio	2024	719883	Jose	Indorfo	Gonzales	Ospina	$ 406.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15945	Julio	2024	4558276	Luiz	Alfonso	Cardona	Arroyave	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15946	Julio	2024	15959855	Guillermo		Posada	martinez	$ 1.044.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15947	Julio	2024	75055671	mario	cesar	giraldo	valencia	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15948	Julio	2024	25098624	Maria	Esmelida	Ocampo	Garcia	$ 210.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15949	Julio	2024	16138989	john	jairo	alzate	alzate	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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15950	Julio	2024	4470270	jose	joaquin	buitrago	buitrago	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15951	Julio	2024	1390762	Jose	Libardo	Ospina	Marin	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15952	Julio	2024	4356752	francisco	mario	garcia	cardona	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15953	Julio	2024	16138956	jose	rubian	villa	serna	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15954	Julio	2024	16139562	fabio	nelson	sanchez	ocampo	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15955	Julio	2024	75059571	John	Jairo	Gonzalez	Arias	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15956	Julio	2024	4479604	arcenio		gomez	quintero	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15957	Julio	2024	16135730	jose	isidro	aguirre	cardona	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15958	Julio	2024	25107934	Flor	Maria	Gutierrez	Bedolla	$ 395.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15959	Julio	2024	24368336	maria	edilia	valencia	ramirez	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15960	Julio	2024	25102126	Maria	dilma	Villegas	villa	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15961	Julio	2024	9925015	Jose	Arlen	Murillo	Marin	$ 87.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15962	Julio	2024	24436244	claudia	patricia	vasquez	salazar	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15963	Julio	2024	25102091	Diana	Patricia	Duque	cardona	$ 540.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15964	Julio	2024	15957481	jose	gabriel	gonzales	lopez	$ 135.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15965	Julio	2024	24645096	martha	cecilia	chica	salazar	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15966	Julio	2024	15959246	Luiz	Alberto	Gallego	Gomez	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15967	Julio	2024	15961195	Jose	orley	Rojas	galvis	$ 576.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15968	Julio	2024	24433750	maria	roselia	diaz	lopez	$ 1.490.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15969	Julio	2024	15957726	Luis	Fernando	Henao	Galvis	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15970	Julio	2024	24435021	alba	lucia	giraldo	morales	$ 348.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15971	Julio	2024	16135596	jose	alberto	giraldo	zuluaga	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15972	Julio	2024	15958833	William	antonio	Cardenas	Buitrago	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15973	Julio	2024	4558368	Saul		Vasquez	Arias	$ 176.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15974	Julio	2024	16137087	martin	alonso	garcia	vasquez	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15975	Julio	2024	4356130	hector	jose	diaz	aguirre	$ 1.004.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15976	Julio	2024	16135267	fenibal		valencia		$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15977	Julio	2024	1056302099	claudia	yuliana	torres	arias	$ 670.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15978	Julio	2024	8421660	Jose	Alonso	Marin	Usma	$ 669.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15979	Julio	2024	16135526	fernando		gonzalez	vasquez	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15980	Julio	2024	16052272	jose	fredy	giraldo	arredondo	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15981	Julio	2024	1055479456	Diana	Patricia	Rendon	Hernandez	$ 72.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15982	Julio	2024	4558608	nelson		serna	garcia	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15983	Julio	2024	15959200	jose	edgar	sanchez	jaramillo	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15984	Julio	2024	75059981	Carlos	Antonio	Garcia	Giraldo	$ 471.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15985	Julio	2024	75031572	william		florez	salazar	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15986	Julio	2024	1056302355	oscar	humberto	giraldo	gomez	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15987	Julio	2024	24433443	luz	clemencia	botero	giraldo	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15988	Julio	2024	4561508	Yecid	De Jesus	Garcia		$ 639.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15989	Julio	2024	4560646	Enrique		Londoño	Montoya	$ 611.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15990	Julio	2024	4561941	Ariel	Eduardo	Salazar	Escobar	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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15991	Julio	2024	4561824	Jesus	Danilo	Ospina	Garcia	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15992	Julio	2024	1056303784	alejandro		giraldo	gomez	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15993	Julio	2024	4561914	Jose	Ecediel	Escobar	Marin	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15994	Julio	2024	16136746	fenibal		castaño	gonzales	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15995	Julio	2024	16137249	william		giraldo	soto	$ 670.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15996	Julio	2024	16138477	luis	aurelio	martinez	martinez	$ 260.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15997	Julio	2024	15959054	uriel		loaiza	orozco	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15998	Julio	2024	16139146	victor		cardona	giraldo	$ 520.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15999	Julio	2024	25108173	Maria	Luceida	Bedoya	Ceballos	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16000	Julio	2024	24436849	adriana	maria	castaño	quintero	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16001	Julio	2024	16137064	manuel	albeiro	gomez	muñoz	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16002	Julio	2024	1059810213	Manuel	Fernando	Sanchez	botero	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16003	Julio	2024	24821162	Maria	Lindelia	Quintero	de Arias	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16004	Julio	2024	6481639	Jose	Alirio	Valencia	Soto	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16005	Julio	2024	75051544	German	antonio	Heano	Ocampo	$ 1.036.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16006	Julio	2024	4469875	jose	ricardo	aguirre	zuluaga	$ 607.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16007	Julio	2024	4356520	gerardo	de jesus	montes	montes	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16008	Julio	2024	24435995	claudia	patricia	giraldo	arias	$ 276.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16009	Julio	2024	24306571	Maria	Esneda	Bustamante	Bedoya	$ 31.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16010	Julio	2024	15962057	Cosme		Ospina	cardona	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16011	Julio	2024	16135601	luis	fernando	franco	aguirre	$ 575.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16012	Julio	2024	25109111	Maria	Uveny	Florez	Leon	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16013	Julio	2024	16055080	oscar	ivan	hernandez		$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16014	Julio	2024	75048645	Hernando	de jesus	Suarez	cardenas	$ 1.170.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16015	Julio	2024	24432127	luceli		garcia	de garcia	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16016	Julio	2024	16138653	luis	enrique	gonzalez	gonzalez	$ 900.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16017	Julio	2024	16136085	jose	adalberto	arias	morales	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16018	Julio	2024	25109656	Claudia	Milena	Diaz	Naranjo	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16019	Julio	2024	16136378	jose	william	arias	ocampo	$ 639.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16020	Julio	2024	25098895	Magnolia		Otallvaro	Quintero	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16021	Julio	2024	4558469	Faber		Arias	garcia	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16022	Julio	2024	16136218	jesus	albeiro	garcia	zuluaga	$ 1.086.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16023	Julio	2024	25095485	Esperanza		Agudelo	vanegas	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16024	Julio	2024	16138180	jose	german	ocampo	ocampo	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16025	Julio	2024	15906410	William		Quintero	Vallejo	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16026	Julio	2024	70302517	jose	angel	bedoya	carmona	$ 855.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16027	Julio	2024	75032366	samuel	de jesus	ocampo	diaz	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16028	Julio	2024	8422878	Ezequiel		Osorio	Gonzales	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16029	Julio	2024	15959506	Francisco	duvan	Velasquez	gallego	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16030	Julio	2024	15895702	Jose	Omar	Tabares	Marin	$ 495.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16031	Julio	2024	24840580	maria	ligia	arroyabe	perez	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16032	Julio	2024	16137123	william		giraldo	giraldo	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16033	Julio	2024	25097573	Edilma		Ramirez	de cuervo	$ 829.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16034	Julio	2024	1002670390	juan	sebastian	giraldo	alzate	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16035	Julio	2024	75146120	Leonidas		Bedoya	Agudelo	$ 900.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16036	Julio	2024	4327981	Jose	Wiliam	Jimenez	amaya	$ 972.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16037	Julio	2024	25098324	Maria	rubiela	Lopez	loaiza	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16038	Julio	2024	4354953	jose	publio	zuluaga	arias	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16039	Julio	2024	1193503155	Jose	Lisandro	Brito	Rojas	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16040	Julio	2024	16139097	jesus	antonio	vasquez	hoyos	$ 1.319.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16041	Julio	2024	16054334	Luis	Alberto	Vasquez	franco	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16042	Julio	2024	4556918	Rodrigo		Murillo	gonzalez	$ 696.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16043	Julio	2024	15957402	Silvio		Cardona	guitierres	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16044	Julio	2024	15286884	eorfilo		tuberquia	Hernandez	$ 511.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16045	Julio	2024	16053991	pedro	nel	galvis	aguirre	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16046	Julio	2024	15957902	Herney		Amaya	osorio	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16047	Julio	2024	16139868	efrain		salazar	gonzalez	$ 36.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16048	Julio	2024	15955616	hernando		arango	soto	$ 415.350	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16049	Julio	2024	1059810605	Edier	Alexander	Amaya	guitierres	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16050	Julio	2024	15959842	Jose	Heriberto	Marin	marulanda	$ 858.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16051	Julio	2024	16138186	edilberto		ocamppo	salazar	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16052	Julio	2024	15958977	Eduar		Amaya	amaya	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16053	Julio	2024	15959188	Jose	Duvan	Delgado	martinez	$ 1.101.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16054	Julio	2024	25096032	Socorro		Marin	de Ramires	$ 334.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16055	Julio	2024	4557833	Jose	Orlando	Valencia	galvis	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16056	Julio	2024	4561119	Jose	Rubiel	Cano	Duque	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16057	Julio	2024	24643468	Rosa	Amelia	Marin	de Escobar	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16058	Julio	2024	25109458	Martha	Gladys	Arias	Gonzalez	$ 819.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16059	Julio	2024	15960169	henry	lis mario	campiño	ballestero	$ 191.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16060	Julio	2024	15961405	Jose	John fredy	Castaño	serna	$ 858.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16061	Julio	2024	25102752	Ana	Patricia	Victoria	soto	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16062	Julio	2024	25109370	Flor	Edilia	Giraldo	Soto	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16063	Julio	2024	15955088	Alvaro		Ocampo	osorio	$ 530.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16064	Julio	2024	1389820	Luis	Aldemar	Victoria	montes	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16065	Julio	2024	4561230	Oscar		Aguirre	Villa	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16066	Julio	2024	15962448	Elber		Lopez	Lopez	$ 967.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16067	Julio	2024	4560113	Jose	Ramiro	Arias	valencia	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16068	Julio	2024	16138789	jose	fernando	vasquez	salazar	$ 1.597.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16069	Julio	2024	4558565	jose	orlando	alvarez	cano	$ 546.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16070	Julio	2024	75060127	Luis	Guillermo	Ruiz	Ortiz	$ 299.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16071	Julio	2024	25109673	Luz	Orlanda	Ocampo		$ 252.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16072	Julio	2024	24434724	lucelly		duque	orrego	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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16073	Julio	2024	15955758	Jose	orley	Sanchez	marin	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16074	Julio	2024	1059810255	rubiel		orozco	hernandez	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16075	Julio	2024	15960334	Hector	Augusto	Ramirez	osorio	$ 507.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16076	Julio	2024	16135238	ruben	dario	morales	vasquez	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16077	Julio	2024	15957122	Victor		Narvaez	Londoño	$ 177.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16078	Julio	2024	10080502	jose	maria	tenorio	jembuel	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16079	Julio	2024	15958569	John	jairo	Sanchez	marquez	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16080	Julio	2024	75035147	julian		garcia	morales	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16081	Julio	2024	24437694	luz	estrella	loaiza	giraldo	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16082	Julio	2024	3016228	victor	manuel	rios	sabogal	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16083	Julio	2024	4561061	Francisco	Javier	Salazar	Romero	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16084	Julio	2024	75059671	Jose	Albener	Ceballos	Marin	$ 180.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16085	Julio	2024	4561735	Marco	Antonio	Ospina	Arias	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16086	Julio	2024	4561759	William		Ramirez	quintero	$ 409.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16087	Julio	2024	75049020	Jose	erley	Martinez	Ocampo	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16088	Julio	2024	25094460	Maria	Leonor	Florez	de vargas	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16089	Julio	2024	25096734	Maria	Lilia	Marin	De Ceballos	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16090	Julio	2024	16136287	luis	humberto	botero	giraldo	$ 558.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16091	Julio	2024	4356890	fernando		castaño	morales	$ 297.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16092	Julio	2024	75060135	Aldemar		Brito	Rojas	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16093	Julio	2024	4860520	Jose	Aladino	Brito	Cardenas	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16094	Julio	2024	25101169	Rosa	Elena	Jaramillo	Narvaez	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16095	Julio	2024	25107638	Rosabel		Marin	Murillo	$ 166.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16096	Julio	2024	4356566	absalon		castaño	castaño	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16097	Julio	2024	75050824	Carlos	Alberto	Grisales	atbelaez	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16098	Julio	2024	15958930	oscar	julio	sanchez	marquez	$ 958.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16099	Julio	2024	25108881	Maria	Lucero	Giraldo	Giraldo	$ 108.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16100	Julio	2024	15488281	william	alexander	higuita	muñoz	$ 459.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16101	Julio	2024	4561356	Hector	Jaime	Alvarez	Villegas	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16102	Julio	2024	4558114	Evencio		Marulanda	Marulanda	$ 1.153.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16103	Julio	2024	4561589	Javier	Antonio	Nieto	Herrera	$ 36.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16104	Julio	2024	25107862	Gloria	Amparo	Castañeda		$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16105	Julio	2024	25107138	Aracelly		Ospina	De Gil	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16106	Julio	2024	16137606	alvaro	hernando	cifuentes	ocampo	$ 702.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16107	Julio	2024	25108686	Maria	Margoth	Herrera	Gil	$ 432.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16108	Julio	2024	10115609	Jose	Gersain	Arias	Marin	$ 288.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16109	Julio	2024	16138503	silvio		zuluaga	rendon	$ 78.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16110	Julio	2024	25109175	Luz	marina	Hernandez	agudelo	$ 862.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16111	Julio	2024	24632367	Gloria	Judhit	Garcia	Bedoya	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16112	Julio	2024	24436591	esperanza		cortes	cardona	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16113	Julio	2024	4560479	Luis	Angel	Villegas	Soto	$ 191.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16114	Julio	2024	15959454	William		Soto	castrillon	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16115	Julio	2024	24742990	Melida		Lince	Ospina	$ 288.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16116	Julio	2024	4355496	carlos	eduardo	giraldo	gonzales	$ 511.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16117	Julio	2024	15955730	Rigoberto		Valencia	naranjo	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16118	Julio	2024	15959390	John	Jairo	Castro	Ramires	$ 819.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16119	Julio	2024	16135174	manuel	eduardo	ramirez	soto	$ 1.014.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16120	Julio	2024	4560808	Jose		Soto	Ocampo	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16121	Julio	2024	25102913	Adriana	maria	Quintero	muñoz	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16122	Julio	2024	25100833	Maria	argenis	Tamayo	Garcia	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16123	Julio	2024	1055479160	Daniel	Fernando	Ceballos	Loaiza	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16124	Julio	2024	4354422	fabio		gonzalez	vasquez	$ 585.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16125	Julio	2024	1056300931	maria	isabel	zuluaga	jaramillo	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16126	Julio	2024	75059683	Dorian		Arango	Arango	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16127	Julio	2024	28946971	maria	rubelia	hernandez	bedoya	$ 543.150	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16128	Julio	2024	16137635	armando		morales	rios	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16129	Julio	2024	15961736	Fabian		Amaya	villegas	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16130	Julio	2024	1056301366	jose	alejandro	castaño	gonzales	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16131	Julio	2024	24433407	blanca	cecilia	aguirre	cardona	$ 33.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16132	Julio	2024	1059810958	Jose	Mauricio	Ospina	Cardona	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16133	Julio	2024	10221569	arcesio		gonzales	gonzales	$ 958.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16134	Julio	2024	16135115	jose	fenibal	arroyave	lopez	$ 869.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16135	Julio	2024	15959925	Cesar	augusto	Botero	lopez	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16136	Julio	2024	15961320	Elkin	Fabian	Garcia	Garcia	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16137	Julio	2024	16139770	jose	omar	lopez	aguirre	$ 759.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16138	Julio	2024	15957873	Jose	Daniel	Chica		$ 781.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16139	Julio	2024	16136565	jose	fernando	loaiza	garcia	$ 99.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16140	Julio	2024	15958848	Jose	adan	Ortiz	martinez	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16141	Julio	2024	25098126	Amparo		Amaya	ramirez	$ 165.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16142	Julio	2024	25108997	Maria	Magnolia	Arango	Henao	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16143	Julio	2024	15957221	Jose	Omar	Suarez	Cifuentes	$ 897.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16144	Julio	2024	15959549	German		Amaya	Amaya	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16145	Julio	2024	1060266003	victor	andres	hernandez	buitrago	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16146	Julio	2024	25101659	Estela		Quintero	Munoz	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16147	Julio	2024	1036839091	alexander		ramos	franco	$ 706.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16148	Julio	2024	15957731	Arnive	de jesus	Amaya	amaya	$ 1.311.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16149	Julio	2024	1056300187	diegio	mauricio	lopez	aguirre	$ 861.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16150	Julio	2024	3451306	jose	albeiro	velasquez	mejia	$ 562.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16151	Julio	2024	24432650	maria	cecilia	buitrago	de buitrago	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16152	Julio	2024	4558431	Jose	rubiel	Alzate		$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16153	Julio	2024	71212915	German	Dario	Chavarria	Jaramillo	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16154	Julio	2024	4354645	tomas	enrique	duque	aristisabal	$ 354.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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16155	Julio	2024	16139611	hector	fernando	moncada	gonzales	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16156	Julio	2024	15955322	Nestor	jaive	Loaiza	cardona	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16157	Julio	2024	15957842	juan	manuel	valencia	lopez	$ 702.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16158	Julio	2024	24436193	Maria	Gladys	Gomez	Gonzalez	$ 78.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16159	Julio	2024	16137734	Jose	Duvier	Gonzalez	Bedoya	$ 678.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16160	Julio	2024	4561290	Carlos	Alberto	Marin	Ceballos	$ 180.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16161	Julio	2024	16136615	jose	helio	gomez	valencia	$ 958.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16162	Julio	2024	4501361	Daniel	Arturo	Ospina	Campiño	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16163	Julio	2024	9925079	Jose	Oscar	Gonzales	Gonzales	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16164	Julio	2024	16136308	Carlos	alberto	Arroyave	lopez	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16165	Julio	2024	24434021	luz	estela	arias	tangarife	$ 383.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16166	Julio	2024	75059616	Luis	German	Quintero	Marin	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16167	Julio	2024	25107659	Martha	Cecilia	Gil	de Gil	$ 288.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16168	Julio	2024	24436081	aida	yurledy	blandon	castaño	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16169	Julio	2024	15955460	Jose	orley	Arias	soto	$ 972.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16170	Julio	2024	16138697	jose	raul	naranjo	zuluaga	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16171	Julio	2024	4356206	gilberto		jaramillo	arias	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16172	Julio	2024	24436536	diana	patricia	blandon	castaño	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16173	Julio	2024	1097723183	marta	lucia	castaño	velez	$ 111.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16174	Julio	2024	4561176	Luis	Hernando	Quintero	Duque	$ 231.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16175	Julio	2024	16138467	oscar		agudelo	murillo	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16176	Julio	2024	10257104	jose	albeiro	amaya	ramirez	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16177	Julio	2024	1024569104	An	Maria	Acevedo	Gonzalez	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16178	Julio	2024	24433874	Lidia		Moncada	castaño	$ 546.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16179	Julio	2024	25112455	Diana	Maria	Arango	Arango	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16180	Julio	2024	24436875	Ana	Milena	Soto	Marin	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16181	Julio	2024	4558063	Marco	Tulio	Gonzalez	Gonzales	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16182	Julio	2024	1391254	Luis	Eduardo	Arias	Salazar	$ 235.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16183	Julio	2024	4561242	Jose	Jesus	Ceballos	Muñoz	$ 926.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16184	Julio	2024	4557843	Arcedonio		Ramirez	garcia	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16185	Julio	2024	15895664	Jose	Aldemar	Marulanda	Lotero	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16186	Julio	2024	15961031	pablo	fernando	gallo	garcia	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16187	Julio	2024	15958211	Carlos	alberto	Hernandez	Ocampo	$ 33.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16188	Julio	2024	4561450	Jair	Alberto	cifuentes		$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16189	Julio	2024	16138190	ferney		castaño	ramirez	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16190	Julio	2024	15897509	Luis	Eduardo	Gonzalez	Cruz	$ 1.209.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16191	Julio	2024	4355745	luis	emilio	salazar	botero	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16192	Julio	2024	24433673	luzdari		marin	galvis	$ 797.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16193	Julio	2024	4561400	Jhon	Jairo	Londoño	Montoya	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16194	Julio	2024	4557178	Rodrigo		Otalvaro	Quintero	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16195	Julio	2024	24434770	Gloria	Patricia	Soto	Soto	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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16196	Julio	2024	16139835	juan	pablo	giraldo	vasquez	$ 2.137.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16197	Julio	2024	24433867	blanca	noelia	gonzales	gutierrez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16198	Julio	2024	15962426	Alexander		Soto	henao	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16199	Julio	2024	15959295	Jose	Eduard	Arias	trujillo	$ 78.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16200	Julio	2024	1006320756	Natalia		Quintero	Arias	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16201	Julio	2024	15912510	CARLOS	ENRIQUE	CALVO	CRUZ	$ 477.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16202	Julio	2024	1059698135	FERNEY		GAÑAN	ANDICA	$ 222.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16203	Julio	2024	15914242	ORLANDO	DE JESUS	HERNANDEZ		$ 63.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16204	Julio	2024	1059700082	JHON	FREDY	HERNANDEZ	TABA	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16205	Julio	2024	15913574	JOSE	JOEL	BECERRA	TABORDA	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16206	Julio	2024	25057443	MARIA	ADIELA	VINASCO	DE LOPEZ	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16207	Julio	2024	15912697	HECTOR	DE JESUS	LARGO	RUIZ	$ 409.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16208	Julio	2024	15919471	JOSE	JAVIER	TAPASCO	DAVILA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16209	Julio	2024	15919706	ALBEIRO	DE JESUS	CAÑAS	CARDONA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16210	Julio	2024	15915741	William	Albeto	Suarez	Jimenez	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16211	Julio	2024	15914995	FABIAN	DE JESUS	MOTATO	PESCADOR	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16212	Julio	2024	15924803	WILSER	FERNEY	HERNANDEZ	CASTAÑEDA	$ 262.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16213	Julio	2024	4548441	LUIS	ANIBAL	ANDICA	TAPASCO	$ 850.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16214	Julio	2024	9911748	LUIS	HERNANDO	MOTATO	TAPASCO	$ 547.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16215	Julio	2024	15921569	OSCAR		URIBE	BAÑOL	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16216	Julio	2024	15921004	JOSE	RUBIEL	PALACIO	ZAPATA	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16217	Julio	2024	25062537	DORALBA		TAPASCO		$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16218	Julio	2024	25059862	OLGA	AMPARO	MOTATO	LARGO	$ 211.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16219	Julio	2024	15911127	LUIS	OBDULIO	CLAVO	CRUZ	$ 360.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16220	Julio	2024	15914101	GERMAN		TREJOS	LOTERO	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16221	Julio	2024	1007326729	YULY	ANDREA	CRUZ	TREJOS	$ 594.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16222	Julio	2024	4548562	NICOLAS	ANTONIO	BUENO	SALAZAR	$ 756.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16223	Julio	2024	15922744	ALDEMAR		BUENO		$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16224	Julio	2024	15919011	SAUL		LARGO	GUAPACHA	$ 885.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16225	Julio	2024	30384014	CARMENZA		BAÑOL	MOTATO	$ 563.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16226	Julio	2024	1037324254	MARISOL		HOYOS	VALENCIA	$ 387.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16227	Julio	2024	15910294	FRANCISCO	ANTONIO	DURAN	REYES	$ 526.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16228	Julio	2024	15919521	SAMUEL		BETANCUR	VINASCO	$ 161.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16229	Julio	2024	4544016	HECTOR	DE JESUS	GUERRERO	HERNANDEZ	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16230	Julio	2024	15924576	JESUS	DANIEL	DURAN	LARGO	$ 756.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16231	Julio	2024	1007364968	JULIAN	ANDRES	BETANCUR	ZAMORA	$ 235.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16232	Julio	2024	25055106	MARIA	CRUZ ELENA	BECERRA	MORALES	$ 1.000.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16233	Julio	2024	15914330	BALTAZAR		BETANCUR	GUEVARA	$ 235.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16234	Julio	2024	4544769	IVAN	DE JESUS	VINASCO	ZAMORA	$ 661.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16235	Julio	2024	25060286	MERCEDES		MAFLA	GUAPACHA	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16236	Julio	2024	15915830	ALIRIO	DE JESUS	ARIAS	ARISTIZABAL	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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16237	Julio	2024	15923064	ALEX	DE JESUS	BAÑOL	BAÑOL	$ 778.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16238	Julio	2024	25059739	FABIOLA		BAÑOL	BAÑOL	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16239	Julio	2024	15924702	JHON	FREDY	LOPEZ	CAÑAS	$ 111.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16240	Julio	2024	15911999	BERNARDO	DE JESUS	GUEVARA		$ 756.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16241	Julio	2024	15913851	JAIRO	ANTONIO	ROJAS	GONZALES	$ 105.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16242	Julio	2024	4548475	JOSE	GERONCIO	BUENO	GAÑAN	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16243	Julio	2024	1259120	JOSE	LEONARDO	BUENO	BUENO	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16244	Julio	2024	2472693	DARIO		BAÑOL	BOLIVAR	$ 630.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16245	Julio	2024	15913062	JORGE	ELIECER	VILLEGAS		$ 63.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16246	Julio	2024	15918364	IVAN	DE JESUS	PESCADOR	ARENAS	$ 400.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16247	Julio	2024	15916266	DORANCE		SUAREZ		$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16248	Julio	2024	15919423	AICARDO		GUAPACHA	BAÑOL	$ 490.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16249	Julio	2024	15918161	PABLO	ANTONIO	MORALES	CORREA	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16250	Julio	2024	7542599	JOSE	NORBERTO	HERNANDEZ	MOTATO	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16251	Julio	2024	25062331	DIOSELINA	DE JESUS	SUAREZ		$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16252	Julio	2024	15916995	MIGUEL	ANGEL	BUENO	TAPASCO	$ 472.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16253	Julio	2024	41927394	MARLENY		GAÑAN	BUENO	$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16254	Julio	2024	15922385	OMAR	DE JESUS	BUENO	GAÑAN	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16255	Julio	2024	25063914	TERESA	DE JESUS	DELGADO	LADINO	$ 409.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16256	Julio	2024	9910772	HERNRY	MAURICIO	GAÑAN		$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16257	Julio	2024	4548544	JOSE	HONORIO	BUENO	TAPASCO	$ 409.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16258	Julio	2024	15917692	RAMON	ELIAS	GAÑAN	IZQUIERDO	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16259	Julio	2024	1381584	LUIS	ANIBAL	GAÑAN		$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16260	Julio	2024	1059698664	DEIBY	ALEJANDRO	GARCIA	SUAREZ	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16261	Julio	2024	25053587	CARMEN	EMILIA	BECERRA		$ 483.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16262	Julio	2024	15918638	WILLIAM	DE JESUS	PESCADOR	CAÑAS	$ 400.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16263	Julio	2024	4542674	VICTOR	MANUEL	DURAN	MORALES	$ 857.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16264	Julio	2024	10013897	JOSE	ORLANDO	BUENO	BUENO	$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16265	Julio	2024	25073254	ANA	ELVIA	DAVILA	DE TAPASCO	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16266	Julio	2024	25064280	MARIA	LIGIA	SUAREZ	ROMAN	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16267	Julio	2024	1059703834	JHON	ALEXANDER	NIETO	LARGO	$ 504.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16268	Julio	2024	15922276	JUAN	FERNANDO	MORALES		$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16269	Julio	2024	15913012	JAIRO		GARCIA	ALARCON	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16270	Julio	2024	25056346	ANA	SOFIA	MORALES	RAMIREZ	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16271	Julio	2024	16410039	LUIS	HUMBERTO	OSORIO	GARCIA	$ 441.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16272	Julio	2024	70813355	MARIANO		MORALES	MOTATO	$ 278.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16273	Julio	2024	1059710538	KEDUIN	DAVID	SALAZAR	CAÑAS	$ 567.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16274	Julio	2024	4546598	CESAR	AUGUSTO	ZAMORA	TREJOS	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16275	Julio	2024	15920108	ESMER	RODOLFO	SALAZAR	RENDON	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16276	Julio	2024	15910334	VICENTE	EMILIIO	BAÑOL	BETANCUR	$ 148.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16277	Julio	2024	15928337	HOOVER	ANTONIO	MONTOYA	MONTOYA	$ 409.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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16278	Julio	2024	9910594	DIEGO	NORBEY	TAPASCO		$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16279	Julio	2024	1060588236	DIDIER	ESTEBAN	SALAZAR	MONTOYA	$ 546.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16280	Julio	2024	4593421	JORGE	LUIS	GOMEZ	LARGO	$ 194.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16281	Julio	2024	30383993	MARIA	EDELMIRA	GAÑAN	GUAPACHA	$ 1.858.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16282	Julio	2024	4334713	ARIEL	DE JESUS	MARTINEZ		$ 388.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16283	Julio	2024	25212668	MARIA	MARLENY	RODRIGUEZ	DE IZQUIERDO	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16284	Julio	2024	15918227	ALBEIRO	DE JESUS	MONTOYA	CANO	$ 776.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16285	Julio	2024	25213454	BLANCA	GILMA	BARCO	TABARES	$ 255.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16286	Julio	2024	15917012	JOSE	OVIDIO	TAPASCO	GAÑAN	$ 126.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16287	Julio	2024	15930824	RUDBER	ANTONIO	RODRIGUEZ	JARAMILLO	$ 815.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16288	Julio	2024	4563734	GUSTAVO	ADOLFO	MORENO	SANCHEZ	$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16289	Julio	2024	25214782	MARIA	ORALIA	AGUIRRE	LEON	$ 126.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16290	Julio	2024	15925433	PEDRO	NEL	MARULANDA	LEON	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16291	Julio	2024	71992489	CARLOS	MARIO	MENA	SOTO	$ 421.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16292	Julio	2024	25213149	ROSA	NUBIA	MURILLO	DE RANGEL	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16293	Julio	2024	15927019	DUBIER	DE JESUS	ARIAS	TORRIJOS	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16294	Julio	2024	41685101	CECILIA		BAÑOL	RAMIREZ	$ 634.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16295	Julio	2024	15932517	FERMIN		IZQUIERDO	IZQUIERDO	$ 505.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16296	Julio	2024	94406230	JOSE	JAIME	BLANDON	BETANCUR	$ 246.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16297	Julio	2024	16052099	UBERNEL		SANCHEZ	CASTAÑEDA	$ 427.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16298	Julio	2024	15925816	GUILLERMO	ABAD	IZQUIERDO	BAÑOL	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16299	Julio	2024	15927594	UBER	ANTONIO	SNCHEZ	PARRA	$ 513.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16300	Julio	2024	15925856	MIGUEL	ARCANGEL	LARGO	LARGO	$ 523.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16301	Julio	2024	33992199	MARIA	AMILBIA	RODRIGUEZ	BAÑOL	$ 409.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16302	Julio	2024	71993180	OSCAR	DARIO	TAMAYO	HERNANDEZ	$ 518.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16303	Julio	2024	1381549	MARCO	AURELIO	BEDOYA	VALENCIA	$ 287.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16304	Julio	2024	4446659	JESUS	HERNANDO	AGUIRRE	BOTERO	$ 117.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16305	Julio	2024	15925007	PASTOR	EMILIO	RIOS	RIVERA	$ 388.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16306	Julio	2024	15931998	FERNANDO	BOLIVAR	UTIMA	RIVERA	$ 246.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16307	Julio	2024	15925990	FARNECIO	DE JESUS	AGUDELO	RINCON	$ 297.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16308	Julio	2024	15914983	CARLOS	TIBERIO	SALAZAR	GAÑAN	$ 185.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16309	Julio	2024	15916564	EFRAIN		GUAPACHA	HERNANDEZ	$ 259.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16310	Julio	2024	15925458	HECTOR		AGUIRRE		$ 567.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16311	Julio	2024	71992797	CARLOS	MARIO	SUAREZ	ZAPATA	$ 31.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16312	Julio	2024	15925272	JOSE	ABEL	LEON	SANCHEZ	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16313	Julio	2024	15923487	UNIVER	DE JESUS	MORALES	ISAZA	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16314	Julio	2024	16080002	JORGE	LINO	AGUIRRE	MONTOYA	$ 64.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16315	Julio	2024	42730130	MARIA	INES	GALLEGO	SANCHEZ	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16316	Julio	2024	24645893	SORAIDA		ECHEVERRY	GALLEGO	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16317	Julio	2024	15932369	JHON	JAIRO	SANCHEZ	ROMAN	$ 550.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16318	Julio	2024	4541993	JOSE	JESUS	TABORDA	IZQUIERDO	$ 415.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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16319	Julio	2024	71992621	CESAR	ALDUBER	MENA	SOTO	$ 486.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16320	Julio	2024	15930899	GILBER	ANTONIO	LOPEZ	LOPEZ	$ 894.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16321	Julio	2024	25213876	INES	EDILMA	RIOS	DE MONTOYA	$ 95.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16322	Julio	2024	4593246	ANCIZAR		VALENCIA	AYALA	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16323	Julio	2024	15929487	ELBER	DE JESUS	DIAZ	RODRIGUEZ	$ 207.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16324	Julio	2024	15927862	ALBEIRO		CASTRO	CASTRO	$ 472.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16325	Julio	2024	1059708505	DAHIANA	MANUELA	GAÑAN	GAÑAN	$ 444.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16326	Julio	2024	4445635	JOSE	JESUS	MONTOYA	BEDOYA	$ 661.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16327	Julio	2024	15913289	GERARDO	MARIA	NIETO	OROZCO	$ 1.008.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16328	Julio	2024	21618760	AMANDA	DE JESUS	PULGARIN	DE PALACIO	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16329	Julio	2024	3434723	JOSE	LIBARDO	ABELLO	BEDOYA	$ 830.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16330	Julio	2024	4593983	FABIO	ANTONIO	AGUIRRE		$ 575.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16331	Julio	2024	15916799	ALDEMAR		GUAPACHA	LARGO	$ 126.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16332	Julio	2024	25057093	BERTHA	OLIVA	TABORDA	HERNANDEZ	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16333	Julio	2024	6790353	GABRIEL	JAIRO	FLOREZ	BOTERO	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16334	Julio	2024	25077631	TERESA	DE JESUS	GOMEZ	BAÑOL	$ 472.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16335	Julio	2024	15930688	ALBEIRO	DE JESUS	RIVERA	LEON	$ 421.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16336	Julio	2024	30384160	MARIA	LIMBANIA	LARGO	DURAN	$ 516.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16337	Julio	2024	15928638	CARLOS	ALBRTO	VELARDE	MARULANDA	$ 255.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16338	Julio	2024	4542825	OVIDIO		ANTONIO	REYES	$ 137.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16339	Julio	2024	4446697	FERNEY	ANTONIO	AGUIRRE	CORTEZ	$ 97.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16340	Julio	2024	1059694787	DANILO	ALBERTO	ALVAREZ	ALVAREZ	$ 787.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16341	Julio	2024	71991748	LEOCADIO		MENA	SOTO	$ 712.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16342	Julio	2024	25211166	MARIA	OMAIRA	BARCO	DE RODRIGUEZ	$ 291.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16343	Julio	2024	15527455	GUILLERMO	LEON	FRANCO	JARAMILLO	$ 1.007.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16344	Julio	2024	33991877	MARTHA	CECILIA	BUENO	GAÑAN	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16345	Julio	2024	33990283	BERTHA	LUZ	IZQUIERDO	RODRIGUEZ	$ 234.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16346	Julio	2024	15926532	JESUS	EMILIO	LEON	LEON	$ 269.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16347	Julio	2024	25214481	NELLY		RODRIGUEZ	RIOS	$ 191.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16348	Julio	2024	15914055	DANILO	DE JESUS	ALVAREZ	BARTOLO	$ 472.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16349	Julio	2024	25053146	MARIA	DORALBA	TABORDA	HERNANDEZ	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16350	Julio	2024	33990966	RAMIREZ	VALENCIA	ALBA	LUCIA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16351	Julio	2024	15928121	LUIS	EDUARDO	CARDONA	GRANADA	$ 383.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16352	Julio	2024	4593836	JOSE	SANTIAGO	LEON	LEON	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16353	Julio	2024	4593054	CIPRIANO		IZQUIERDO	ALZATE	$ 1.359.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16354	Julio	2024	25059552	ROSA	EDILIA	MANSO	ALARCON	$ 1.354.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16355	Julio	2024	15917529	FERMIN	DARIO	BUENO	BUENO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16356	Julio	2024	5842235	BONILLA	CORRALES	LUIS	ARCANGEL	$ 535.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16357	Julio	2024	15927842	HECTOR	FABIO	ALZATE	BARCO	$ 63.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16358	Julio	2024	21464057	MARTHA	CECILIA	FRANCO	JARAMILLO	$ 159.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16359	Julio	2024	15932083	JORGE	ANDRES	RODRIGUEZ	ALARCON	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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16360	Julio	2024	15926955	DARIO	HERNAN	BAÑOL	IZQUIERDO	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16361	Julio	2024	15926347	EDGAR	DE JESUS	ARIAS	MONTOYA	$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16362	Julio	2024	15931329	JOSE	ALEJANDRO	ALARCON	OSSA	$ 351.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16363	Julio	2024	1007353742	DINA	PAOLA	MOTATO	GAÑAN	$ 248.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16364	Julio	2024	16207171	LUIS	ALFONSO	GIRALDO	OSORIO	$ 441.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16365	Julio	2024	30411379	MARCELINA		BOTERO	LADINO	$ 111.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16366	Julio	2024	25212393	LUZ	DARY	DIAZ		$ 414.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16367	Julio	2024	15919325	JOSE	ELIAS	LADINO	TEJADA	$ 416.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16368	Julio	2024	71992364	LUIS	FERNANDO	AGUIRRE	AGUIRRE	$ 388.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16369	Julio	2024	15928655	REINEL	DE JESUS	BOTERO	AGUIRRE	$ 383.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16370	Julio	2024	1059704284	DIEGO	ALBERTO	AGUIRRE	RUIZ	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16371	Julio	2024	42730277	HILDA	MARIA	FLOREZ	CARDONA	$ 344.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16372	Julio	2024	15927442	ALBEIRO	DE JESUS	MONTOYA	BEDOYA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16373	Julio	2024	15926617	WILLIAM	DE JESUS	VELASQUEZ	SANCHEZ	$ 583.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16374	Julio	2024	6206690	IGNACIO	DE JESUS	AGUDELO	BERMUDEZ	$ 625.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16375	Julio	2024	15911963	JOSE	RAUL	GONZALEZ	GONZALEZ	$ 259.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16376	Julio	2024	15929483	NORBEY	DE JESUS	RODRIGUEZ	JARAMILLO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16377	Julio	2024	43883643	LINA	MILENA	OBANDO	MURILLO	$ 194.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16378	Julio	2024	21620424	MARIA	ISABEL	OBANDO	MURILLO	$ 259.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16379	Julio	2024	15928873	OMAR	DE JESUS	IZQUIERDO	RODRIGUEZ	$ 499.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16380	Julio	2024	15457263	OSCAR	DE JESUS	UPEGUI	HERNANDEZ	$ 108.198	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16381	Julio	2024	21832457	OMAIRA	ESTELLA	MONSALVE	ECHEVERRI	$ 754.980	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16382	Julio	2024	3512645	POMPILIO	ANTONIO	BERMUDEZ	MONTOYA	$ 1.999.992	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16383	Julio	2024	648960	JUAN	DE LA CRUZ	CHAVERRA		$ 221.004	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16384	Julio	2024	43322789	MARIA	ONEIDA	OSPINA	ROJAS	$ 571.455	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16385	Julio	2024	70161426	PEDRO	DE JESUS	SALAZAR	HERNANDEZ	$ 72.174	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16386	Julio	2024	71655262	EDIER	DE JESUS	RESTREPO	ALVAREZ	$ 171.420	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16387	Julio	2024	769241	MARIO		ESCOBAR	SALDARRIAGA	$ 739.560	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16388	Julio	2024	15457557	GUSTAVO	ADOLFO	TABORDA	BERRIO	$ 1.033.473	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16389	Julio	2024	70827672	Elkin	dario	giraldo	echeverry	$ 577.392	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16390	Julio	2024	21438844	MARIA		ESTRADA	ATEHORTUA	$ 357.330	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16391	Julio	2024	563789	LUIS	ALFREDO	QUIROZ	CARMONA	$ 338.850	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16392	Julio	2024	21659227	Teresa	de Jesus	Arias	zuluaga	$ 141.420	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16393	Julio	2024	70380786	Delio	de Jesus	Quintero	Montoya	$ 77.328	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16394	Julio	2024	71951132	Roman	Alonso	Gonzalez	Taborda	$ 150.828	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16395	Julio	2024	3498594	Luis	Leonardo	Vasquez	Caro	$ 555.312	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16396	Julio	2024	21650526	MARIA	AMPARO	HERRERA	DE LOPEZ	$ 151.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16397	Julio	2024	71951567	CARLOS	ALBERTO	BEDOYA	GOMEZ	$ 1.395.159	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16398	Julio	2024	3395197	Eliecer	de Jesus	Montoya	Cuartas	$ 364.080	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16399	Julio	2024	71170787	NORBERTO		LOPEZ	HERRERA	$ 341.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16400	Julio	2024	70254269	PORFIDIO		MUÑOZ	ACEVEDO	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16401	Julio	2024	1035388138	WILSON	ANDRES	CUERVO	ARCILA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16402	Julio	2024	32090665	LUZ	MERY	MONROY	RUIZ	$ 879.780	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16403	Julio	2024	21792566	Liliana	Maria	Montoya	Torres	$ 208.242	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16404	Julio	2024	1018344608	OSCAR	ALIRIO	PIEDRAHITA	PALACIO	$ 312.147	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16405	Julio	2024	21999106	LUZ	MARINA	ZULUAGA	CLAVIJO	$ 603.024	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16406	Julio	2024	70160653	CARLOS	EMILIO	SANTILLANA	HERNANDEZ	$ 506.814	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16407	Julio	2024	70382604	Amado	Antonio	Atehortua	gomez	$ 178.641	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16408	Julio	2024	70252905	JESUS	EMILIO	CORREA	GOMEZ	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16409	Julio	2024	70416518	WILSON	DE JESUS	GUTIEREZ	URIBE	$ 543.015	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16410	Julio	2024	70253290	JAIME	ALERTO	PEREZ	SERNA	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16411	Julio	2024	43475154	BLANCA	NUBIA	DUQUE	GARCIA	$ 67.854	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16412	Julio	2024	3444540	HERNANDO	DE JESUS	GOMEZ	GONZALEZ	$ 109.854	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16413	Julio	2024	21467415	Maria	Cristina	Restrepo	Quiros	$ 691.752	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16414	Julio	2024	71951163	Jairo	de Jesus	Avendaño	Chaverra	$ 277.656	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16415	Julio	2024	71951353	Luis	Emilo	Quintero	Posada	$ 226.242	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16416	Julio	2024	71950734	Leon	Arcadio	Uribe	Torres	$ 485.898	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16417	Julio	2024	22200666	ELVIA	ROSA	SANCHEZ	DE CHAVERRA	$ 250.968	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16418	Julio	2024	70166412	JAIME	HUMBERTO	QUINTERO	NARANJO	$ 137.928	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16419	Julio	2024	70385193	Carlos	hemel	Aristizabal	ruiz	$ 246.639	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16420	Julio	2024	70164329	JOHN	ALBEIRO	DUQUE	NARANJO	$ 109.107	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16421	Julio	2024	70162428	MARCO	EMILIO	SANTILLANA	QUINTERO	$ 325.809	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16422	Julio	2024	21829568	OLIVIA	DE JESUS	SUAREZ	VALLEJO	$ 107.667	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16423	Julio	2024	8013202	MANUEL	JOSE	CASTAÑEDA	CADAVID	$ 313.497	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16424	Julio	2024	3367432	LIBARDO	ANTONIO	ZAPATA	ZAPATA	$ 135.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16425	Julio	2024	71950368	Ildebrando	de Jesus	Penagos	Penagos	$ 603.312	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16426	Julio	2024	1037750687	Edixon	Alberto	Gallego	Uribe	$ 188.535	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16427	Julio	2024	32091791	MARTHA	IRENE	MIRA	CASTRO	$ 174.165	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16428	Julio	2024	3575881	GREGORIO	ANTONIO	CLAVIJO	HENAO	$ 365.340	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16429	Julio	2024	70381033	Javier	Antonio	Quintero	castaño	$ 424.260	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16430	Julio	2024	3566695	JOSE	ALBEIRO	LOTERO	MUÑOZ	$ 365.340	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16431	Julio	2024	70161385	ROBERTO	DE JESUS	GIL	NARANJO	$ 137.928	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16432	Julio	2024	39325754	MARTHA	INES	VELASQUEZ	GARZON	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16433	Julio	2024	3666147	ORIEL	ANTONIO	GAVIRIA	QUERUBIN	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16434	Julio	2024	8010151	JESUS	OCTAVIO	MESA		$ 881.496	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16435	Julio	2024	3395958	Elkin	de Jesus	Pabon	Estrada	$ 102.654	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16436	Julio	2024	70383283	Carlos	Arturo	Ramirez	villegas	$ 218.736	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16437	Julio	2024	21473297	ALBA	RUTH	RODRIGUEZ	FLOREZ	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16438	Julio	2024	21514068	Maria	Felicia	Laverde	de Castaño	$ 216.126	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16439	Julio	2024	3665519	CARLOS	ALFREDO	GAVIRIA	MUÑOZ	$ 379.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16440	Julio	2024	3602056	RUFINO	ANTONIO	CORRALES	RAVE	$ 242.739	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16441	Julio	2024	8010123	JAIRO	DE JESUS	RAMIREZ	CASTAÑEDA	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16442	Julio	2024	8012098	HECTOR	OCTAVIO	POSADA	MONSALVE	$ 481.950	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16443	Julio	2024	1018343155	DAIRO	DE JESUS	ESCOBAR	MONSALVE	$ 559.632	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16444	Julio	2024	70253650	FERNANDO	DE JESUS	TABORDA	TRUJILLO	$ 514.206	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16445	Julio	2024	70256046	JESUS	ALEXANDER	ORTEGA	TRUJILLO	$ 184.389	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16446	Julio	2024	71951093	Javier	Antonio	Romero	Gallego	$ 188.535	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16447	Julio	2024	71950017	Eduardo	de Jesus	Patiño	Martinez	$ 208.242	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16448	Julio	2024	70165349	OSCAR	FERNEY	SANTILLANA	SANTILLANA	$ 365.340	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16449	Julio	2024	43476839	BEATRIZ	ELENA	SALAZAR	GIRALDO	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16450	Julio	2024	8014023	JESUS	FAIR	FONEGRA	PIEDRAHITA	$ 1.374.606	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16451	Julio	2024	1000559124	GILBER	FROILAN	FONNEGRA	GARCIA	$ 278.664	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16452	Julio	2024	3575089	FLORO	ENRIQUE	GARCIA	NARANJO	$ 657.612	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16453	Julio	2024	71951401	Juan	Diego	Toro	Penagos	$ 377.070	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16454	Julio	2024	70383190	Abelino		Quintero	ocampo	$ 138.036	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16455	Julio	2024	70253825	RAMON	ANGEL	HERRERA	GOMEZ	$ 577.152	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16456	Julio	2024	21448969	MARIA	OLGA	GOMEZ	VELEZ	$ 699.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16457	Julio	2024	8014686	LUIS	ADRIAN	GIRALDO	MONSALVE	$ 777.072	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16458	Julio	2024	1045106177	IVAN	DARIO	TAVERA	TABORDA	$ 109.683	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16459	Julio	2024	8064975	WILDER	ANDRES	SANTILLANA	SIERRA	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16460	Julio	2024	32091833	BLANCA	DORIS	GAVIRIA	MONCADA	$ 476.112	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16461	Julio	2024	1000395822	SANDRA	CRISTINA	RODRIGUEZ	MONTOYA	$ 425.160	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16462	Julio	2024	71770421	LUIS	ENRIQUE	GIRALDO	MONSALVE	$ 487.662	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16463	Julio	2024	3498662	Manuel	Antonio	Patiño	Taborda	$ 104.121	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16464	Julio	2024	22002232	ANA	CECILIA	BENJUMEA	QUINTERO	$ 135.708	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16465	Julio	2024	8015587	SERGIO	LUIS	CASTRILLON	CASTRILLON	$ 822.651	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16466	Julio	2024	8013799	RAUL	DE JESUS	CASTAÑEDA	CADAVID	$ 1.603.305	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16467	Julio	2024	71950006	Jorge	Ivan	Arboleda	Torres	$ 242.949	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16468	Julio	2024	8011616	HECTOR	DE JESUS	MEJIA	HERRERA	$ 348.330	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16469	Julio	2024	8011905	LUIS	CARLOS	BERMUDEZ	CASTRILLON	$ 865.464	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16470	Julio	2024	1045016361	Fabian	dario	Ocampo	mejia	$ 172.545	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16471	Julio	2024	71170340	LUIS	RODRIGO	RAMIREZ	VERGARA	$ 72.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16472	Julio	2024	3498777	Otoniel	de Jesus	Gonzalez	Restrepo	$ 138.828	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16473	Julio	2024	8312667	ALBERTO	ANTONIO	BEDOYA	HERRERA	$ 414.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16474	Julio	2024	21978223	ELVIA	LUZ	MONTOYA	TAMAYO	$ 815.487	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16475	Julio	2024	1017173283	FRANCY	YANED	RAMIREZ	CASTRILLON	$ 538.614	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16476	Julio	2024	3666484	ABAD	ANTONIO	OCHOA	GARCIA	$ 384.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16477	Julio	2024	1018350779	CRISTIAN	SEBASTIAN	GAVIRIA	GIRALDO	$ 421.578	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16478	Julio	2024	71951463	Evaristo	Antonio	Vasquez	Bedoya	$ 565.605	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16479	Julio	2024	71172597	HERIBERTO	DE JESUS	RESTREPO	MAZO	$ 445.305	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16480	Julio	2024	3445748	CARLOS	ENRIQUE	MARIN	VALENCIA	$ 540.728	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16481	Julio	2024	3445046	GUSTAVO	DE JESUS	FRANCO	TAMAYO	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16482	Julio	2024	8011560	JUAN	JOSE	CIFUENTES	OSPINA	$ 419.724	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16483	Julio	2024	6481580	Alvaro	de Jesus	Ramirez	Santa	$ 36.711	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16484	Julio	2024	3574876	JUAN	MANUEL	ARBELAEZ	CEBALLOS	$ 328.806	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16485	Julio	2024	71951889	Oscar	David	Vasquez	Romero	$ 297.384	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16486	Julio	2024	70252241	OSCAR	ANTONIO	RUA	TABORDA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16487	Julio	2024	3498066	Jose	Vianor	Herrera	Castaño	$ 223.038	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16488	Julio	2024	70251036	EFRAIN	EMILIO	OCHOA	GARCIA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16489	Julio	2024	21791542	Maria	Rosmira	Cano	Velasquez	$ 173.535	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16490	Julio	2024	71950194	Mauricio	de Jesus	Bedoya	Alvarez	$ 69.414	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16491	Julio	2024	22229676	BLANCA	NUBIA	HURTADO	CORREA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16492	Julio	2024	70256644	ADRIAN	DE JESUS	ECHEVERRI	GOMEZ	$ 629.586	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16493	Julio	2024	70250370	JESUS	ANTONIO	VEGA	HINCAPIE	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16494	Julio	2024	71950792	Jhon	de Jesus	Araque	Herrera	$ 838.557	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16495	Julio	2024	43474217	MERIA	NELLY	GIRALDO	RAMIREZ	$ 242.697	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16496	Julio	2024	71875497	JESUS	ANTONIO	HENAO	CORRALES	$ 102.492	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16497	Julio	2024	71050123	Augusto		Bran	Pino	$ 940.005	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16498	Julio	2024	3395011	Luis	Eduardo	Ruiz	Vanegas	$ 274.416	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16499	Julio	2024	43570547	MARTHA	PATRICIA	QUIÑONES	VILLEGAS	$ 68.328	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16500	Julio	2024	70167246	JAMES	DE JESUS	ARBOLEDA	QUINTERO	$ 110.277	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16501	Julio	2024	71950942	German	Enrique	Restrepo	Bedoya	$ 138.828	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16502	Julio	2024	43204054	MONICA	LILIANA	CASTAÑO	SUAREZ	$ 771.309	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16503	Julio	2024	21790330	Amanda	de Jesus	Bedoya	Araque	$ 546.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16504	Julio	2024	70250439	OSCAR	EMILIO	CASTAÑO	VARGAS	$ 1.149.048	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16505	Julio	2024	22226779	AMPARO	DE JESUS	TABORDA	ALVAREZ	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16506	Julio	2024	1045110452	RUBEN	DARIO	MARIN	HENAO	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16507	Julio	2024	70253380	ANGEL	DE DIOS	ALVAREZ	ALVAREZ	$ 1.030.101	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16508	Julio	2024	70162422	JOSE	DANIEL	RIVERA	QUICENO	$ 173.355	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16509	Julio	2024	98713895	WILMER		ARBALODA	QUINTERO	$ 257.313	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16510	Julio	2024	3667404	BERTULIO	DE JESUS	PEREZ	TABORDA	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16511	Julio	2024	3666669	LUIS	ALFONSO	CARMONA	AGUDELO	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16512	Julio	2024	8394732	RUBEN	DARIO	RESTREPO	ARROYAVE	$ 464.529	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16513	Julio	2024	21652313	AMPARO	DEL SOCORRO	HENAO		$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16514	Julio	2024	39326399	MARTA	PATRICIA	CAÑAS	CASTAÑO	$ 108.435	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16515	Julio	2024	1037948836	NDERSON		DAZA	CUERVO	$ 173.355	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16516	Julio	2024	70253845	LUIS	EDUARDO	VEGA	CARDENAS	$ 734.517	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16517	Julio	2024	70254601	SEDIEL	ANTONIO	ACEVEDO	TOBON	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16518	Julio	2024	15520343	JOSE	OTONIEL	OSPINA	CANO	$ 110.187	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16519	Julio	2024	70255795	ISRAEL	ANTONIO	TORRES	LOPEZ	$ 874.425	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16520	Julio	2024	70254069	FERNANDO	DE JESUS	ESCUDERO	TABORDA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16521	Julio	2024	70252676	ROGELIO	DE JESUS	LOAIZA	PREZ	$ 559.632	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16522	Julio	2024	3451409	Luis	Guillermo	Gomez	pelaez	$ 175.929	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16523	Julio	2024	42791631	MARIA	RUBIELA	CUERVO	CALDERON	$ 257.313	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16524	Julio	2024	71875405	JAIME	ANTONIO	OSPINA	VALENCIA	$ 33.294	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16525	Julio	2024	3445576	ROBERTO	DE JESUS	HINCAPIE	PATIÑO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16526	Julio	2024	22227158	NELLY		TRUJILLO	DE LOPEZ	$ 979.356	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16527	Julio	2024	3453724	CARLOS	EMILIO	MUÑOZ	MUÑOZ	$ 313.527	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16528	Julio	2024	43476038	AMILBIA	ROSA	MORALES	NOREÑA	$ 109.602	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16529	Julio	2024	70253020	EDGAR	DE JESUS	CIFUENTES	CASTRO	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16530	Julio	2024	70252970	LUIS	ALBERTO	TRUJILLO	BUSTAMANTE	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16531	Julio	2024	1037950441	CRISTIAN	CAMILO	SAENZ	SALAZAR	$ 277.368	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16532	Julio	2024	71951573	Dayron	Alonso	Alvarez	Restrepo	$ 743.460	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16533	Julio	2024	3666891	JOSE	BELARMINO	LOPEZ	HERNANDEZ	$ 34.977	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16534	Julio	2024	3498326	Marco	Tulio	Gallego	Gallego	$ 138.828	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16535	Julio	2024	32091610	ELDA	LUCIA	GARCIA	ALVAREZ	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16536	Julio	2024	98535961	JOSE	LIBARDO	TABORDA	CADAVID	$ 255.351	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16537	Julio	2024	71950382	Arcangel	de Jesus	Patiño	Celis	$ 347.070	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16538	Julio	2024	71950462	Martin	Emilio	Bedoya	Estrada	$ 260.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16539	Julio	2024	3408891	ALIRIO	DE JESUS	VERGARA	RODAS	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16540	Julio	2024	70253104	CARLOS	ENRIQUE	QUINTERO		$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16541	Julio	2024	3497609	Castor	de Jesus	Restrepo		$ 148.692	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16542	Julio	2024	70383761	Abelardo	de jesus	Salazar	jaramillo	$ 367.110	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16543	Julio	2024	70252271	ARCANGEL	DE JESUS	BUILES	RESTREPO	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16544	Julio	2024	43475298	BGLORIA	AMPARO	CARDONA	MARTINEZ	$ 104.013	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16545	Julio	2024	8421950	Jose	Ignacio	Estrada	Estrada	$ 136.872	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16546	Julio	2024	1045108004	JUAN	CAMILO	TORRES	ROLDAN	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16547	Julio	2024	70250575	EMILIO	DE JESUS	ORTEGA	TRUJILLO	$ 752.037	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16548	Julio	2024	1045111722	JOHN	FREDY	ORTEGA	LOPEZ	$ 180.141	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16549	Julio	2024	3667198	HERNAN	DE JESUS	MUÑOZ	ACEVEDO	$ 1.783.827	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16550	Julio	2024	1214717541	CESAR	ALEJANDRO	ALVAREZ	HINCAPIE	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16551	Julio	2024	70160260	JOSE	ARNULFO	CUIERVO	DUQUE	$ 219.204	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16552	Julio	2024	70253498	GERMAN	LEANDRO	OCHOA	GONZALEZ	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16553	Julio	2024	70303100	DURBENEY		ARANGO	LOAIZA	$ 242.697	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16554	Julio	2024	71950823	Nelson	de Jesus	Estrada	Vargas	$ 297.384	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16555	Julio	2024	70257207	CARLOS	MARIO	MARULANDA	ZAPATA	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16556	Julio	2024	15456358	ALBERTO	DE JESUS	LOTERO	BOLIVAR	$ 385.884	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16557	Julio	2024	70581306	YOVANNY		GUERRA	CARDENAS	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16558	Julio	2024	1037948834	JUAQN	SEBASTIAN	GARCIA	LOAIZA	$ 257.313	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16559	Julio	2024	70252408	DARIO	DE JESUS	SALAZAR	GARZON	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16560	Julio	2024	70254745	JORGE	HUMBERTO	CAMPILLO	ROJAS	$ 139.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16561	Julio	2024	21790956	Luz	Ofelia	Estrada	De Uribe	$ 401.049	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16562	Julio	2024	3445936	ROBERTO	ALBERTO	SANCHEZ	CORREA	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16563	Julio	2024	1036423682	Hernan	Diomedes	Quintero	castaño	$ 183.555	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16564	Julio	2024	70386353	Jorge	Eliecer	Mejia	Vergara	$ 69.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16565	Julio	2024	15458075	AMADO	DE JESUS	OSPINA	PALACIO	$ 392.007	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16566	Julio	2024	70165251	DAVID		VALENCIA		$ 173.355	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16567	Julio	2024	8229965	Hernan	de Jesus	Correa	Restrepo	$ 334.557	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16568	Julio	2024	71005824	JAIRO	ALBERTO	CIRO	AGUDELO	$ 771.939	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16569	Julio	2024	70381480	Carlos	julio	Castaño	Quintero	$ 72.402	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16570	Julio	2024	1001386501	Sergio	ayair	Gomez	Gomez	$ 103.527	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16571	Julio	2024	3583908	JULIO	ARTURO	USME	GALLO	$ 138.684	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16572	Julio	2024	70256590	REINALDO		HINCAPIE	GOEZ	$ 219.672	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16573	Julio	2024	1038408425	Juan	camilo	Ocampo	toro	$ 322.263	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16574	Julio	2024	3498904	Carlos	Javier	Baena		$ 371.730	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16575	Julio	2024	39325809	MARIA	ELENA	ORTEGA	TRUJILLO	$ 366.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16576	Julio	2024	3425308	GILDARO	DE JESUS	BENITEZ		$ 147.036	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16577	Julio	2024	71878598	LEONARDO	FABIO	RAMIREZ	RAMIREZ	$ 507.360	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16578	Julio	2024	21449060	SOR	CARIDAD	LOPEZ	MONTOYA	$ 197.685	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16579	Julio	2024	21515696	Martha	Oliva	Romero	Arroyave	$ 36.021	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16580	Julio	2024	3666967	FRANCISCO	LUIS	GOEZ	PEREZ	$ 110.187	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16581	Julio	2024	70255481	WILSON	ALBERTO	HINCAPIE	AVENDAÑO	$ 384.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16582	Julio	2024	70250233	ORLANDO	ANTONIO	TABORDA	MARTINEZ	$ 110.187	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16583	Julio	2024	3667129	APARICIO	DE JESUS	TABORDA		$ 419.724	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16584	Julio	2024	1063647026	Leonardo	alonso	Jimenez	Ramirez	$ 69.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16585	Julio	2024	71170344	LIBARDO	EMILIO	ACEVEDO	MIRA	$ 267.984	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16586	Julio	2024	70165979	FRANCISCO	JAVIER	GARCIA	GOMEZ	$ 474.942	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16587	Julio	2024	3369792	DARIO	DE JESUS	CASTRO	VELASQUEZ	$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16588	Julio	2024	98469672	WILSON	NICOLAS	SOTO		$ 1.065.141	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16589	Julio	2024	70253141	EFREN	EMILIO	CASTAÑO	VARGAS	$ 664.563	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16590	Julio	2024	39325728	MARIA	ROSELLY	ALZATE	MADRIGAL	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16591	Julio	2024	70251985	GERARDO	ANTONIO	PATIÑO	SIERRA	$ 881.496	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16592	Julio	2024	70251830	MARCO	TULIO	MONSALVE	CASTAÑO	$ 220.374	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16593	Julio	2024	3666183	LUIS	EDUARDO	TORRES	CALDERON	$ 34.977	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16594	Julio	2024	3498390	Luis	Enrique	Valdes	Taborda	$ 260.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16595	Julio	2024	1036423291	Yonatan	danilo	Blandon	guarin	$ 183.555	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16596	Julio	2024	22226306	FANNY	DE JESUS	YEPES	GOMEZ	$ 146.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16597	Julio	2024	22227638	CONSUELO	DE JESUS	POSADA	DE SALAZAR	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16598	Julio	2024	70254658	OSCAR	DE JESUS	PATIÑO	GALLEGO	$ 640.098	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16599	Julio	2024	70252008	ELKIN	ANTONIO	VASCO	TABORDA	$ 1.509.561	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16600	Julio	2024	39325166	MARIA	FABIOLA	GALEANO	ARENAS	$ 512.568	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16601	Julio	2024	2693704	JUAN	ANTONIO	PATIÑO	TABORDA	$ 372.240	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16602	Julio	2024	3364699	FRANCISCO	JAVIER	FRANCO	RIVERA	$ 142.548	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16603	Julio	2024	3630229	OCTAVIO	DE JESUS	BERRIO	JARAMILLO	$ 1.200.528	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16604	Julio	2024	43477978	MARIA	ARECELY	CUERVO	GIRALDO	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16605	Julio	2024	70166736	PABLO	EMILIO	MEJIA	GOMEZ	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16606	Julio	2024	39329185	ERICA	GRISED	CARDONA	HURTADO	$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16607	Julio	2024	1045107878	ANDRES		PATIÑO	ACEVEDO	$ 34.977	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16608	Julio	2024	22229697	OLGA	REGINA	ACEVEDO	VALLEJO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16609	Julio	2024	3667274	JUAN	RAMON	HENAO	MARIN	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16610	Julio	2024	3665891	OLIVERIO	DE JESUS	TABORDA	HINCAPIE	$ 146.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16611	Julio	2024	98601121	MARTIN	ALBEIRO	ESTRADA	ATEHORTUA	$ 35.733	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16612	Julio	2024	70252673	GILBERTO	DE JESUS	PEREZ	SERNA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16613	Julio	2024	70414100	OLIVERIO	DE JESUS	GALEANO		$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16614	Julio	2024	70257793	JUAN	CARLOS	VEGA	AGUDELO	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16615	Julio	2024	39325959	GLADIS		PALACIO	SALAZAR	$ 146.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16616	Julio	2024	70257121	OMAR	ERNESTO	GAVIRIA	SIERRA	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16617	Julio	2024	22228392	CENIDA	DE JESUS	PEREZ	LOAIZA	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16618	Julio	2024	15261768	Luis	Enrique	Guerra		$ 522.225	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16619	Julio	2024	70254628	DARIO	AUGUSTO	LOPEZ	HERRERA	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16620	Julio	2024	7499001	Jesus	Antonio	Montoya	Gallego	$ 348.150	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16621	Julio	2024	43474304	FLOR	MARIA	OSORIO	GUARIN	$ 401.874	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16622	Julio	2024	71951023	Jhon	Jiaro	Gallego	Hernandez	$ 382.965	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16623	Julio	2024	70541113	LEO	ADAN	MAZO		$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16624	Julio	2024	70164671	DAVID	DE JESUS	MUÑOZ	ALATE	$ 373.197	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16625	Julio	2024	21818720	LUZ	MARY	CORREA	CUERVO	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16626	Julio	2024	43474731	MARIA	ISABEL	ATEHORTUA	DUQUE	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16627	Julio	2024	3512035	RAMON	ALONSO	ZAPATA	MUÑOZ	$ 1.304.640	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16628	Julio	2024	70385420	Jose	benjamin	Osorio	castaño	$ 358.974	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16629	Julio	2024	3371388	REINALDO	DE JESUS	CIFUENTES	BRAN	$ 622.404	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16630	Julio	2024	1037751161	Duber	Alexander	Bedoya	Bedoya	$ 243.705	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16631	Julio	2024	8010821	ELDUVIN	ANTONIO	OSORNO	SALAZAR	$ 474.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16632	Julio	2024	70250432	RIGOBERTO		MUÑOZ	AVENDAÑO	$ 699.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16633	Julio	2024	70065518	Gil	Alberto	Lujan	Zapata	$ 174.075	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16634	Julio	2024	70663199	CARLOS	JIMENES	FRANCISCO	JAVIER	$ 533.307	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16635	Julio	2024	70250948	RAMON	EDUARDO	ZABALA	GIL	$ 39.537	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16636	Julio	2024	8411474	JOSE	DARIO	HERNANDEZ	VARGAS	$ 138.684	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16637	Julio	2024	71950683	Jorge	Isaac	Gallego	Gallego	$ 243.705	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16638	Julio	2024	8422103	EMIGDIO	ADAN	TUBERQUIA	DAVID	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16639	Julio	2024	21999752	LUCILA	ROSA	CUERVO	DUQUE	$ 146.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16640	Julio	2024	3445595	GILBERTO	ANTONIO	BEDOYA	CALDERON	$ 139.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16641	Julio	2024	43475650	ROSMIRA	DE JESUS	SANTILLANA	DUQUE	$ 438.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16642	Julio	2024	12231134	Santigo		Cartagena	Alcaraz	$ 260.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16643	Julio	2024	70254764	OTONIEL	DE JESUS	TABORDA	ALVAREZ	$ 183.060	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16644	Julio	2024	70160068	LUIS	ALFONSO	LOAIZA	GIRALDO	$ 110.277	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16645	Julio	2024	71743251	ELKIN	DE JESUS	LAVERDE	BENITEZ	$ 257.313	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16646	Julio	2024	71951464	Antonio	de Jesus	Ortiz	Ortiz	$ 452.595	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16647	Julio	2024	70381737	Hector	emilio	Ramirez	Ramirez	$ 36.201	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16648	Julio	2024	43474257	BLANCA	NELLY	GIRALDO	MARTINEZ	$ 138.684	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16649	Julio	2024	70161421	FRANCISCO	ANTONIO	LOPEZ	GARCIA	$ 104.013	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16650	Julio	2024	43821670	MARIA	NANCY	HERNANDEZ	ARAANGO	$ 183.060	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16651	Julio	2024	70255900	EDWIN		MONROY	CASTRO	$ 366.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16652	Julio	2024	98635763	Jhon	Fredy	Lujan	Araque	$ 104.445	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16653	Julio	2024	1045109816	JHON	EDEISON	MONTOYA	MARIN	$ 594.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16654	Julio	2024	70160844	JOSE	ROBERTO	SANTILLANA	HERNANDEZ	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16655	Julio	2024	71950204	Fabio	de Jesus	Bedoya	Herrera	$ 185.865	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16656	Julio	2024	71420260	Hector	Jairo	Pabon	Estrada	$ 504.294	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16657	Julio	2024	3448845	Eberto	de jesus	Idarraga	Vasquez	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16658	Julio	2024	3655613	FABIO	DE JESUS	JIMENEZ	GARCIA	$ 941.130	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16659	Julio	2024	32390679	Ana	adela	Quintero	salazar	$ 103.527	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16660	Julio	2024	70257720	HENRY	DE JESUS	MARIN	MONSALVE	$ 594.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16661	Julio	2024	1128457279	Danilo		Gonzalez	Bedoya	$ 348.150	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16662	Julio	2024	1037949250	FLOR	MARIA	HINCAPIE	VALENCIA	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16663	Julio	2024	1033337870	WILSON	ANTONIO	GRANADOS	GRANADOS	$ 142.932	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16664	Julio	2024	70255495	EDILBERTO		PEREZ	LOAIZA	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16665	Julio	2024	70253863	PEDRO	NEL	RIVERA	RUIZ	$ 297.792	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16666	Julio	2024	43475345	RESFA	CECILIA	VARGAS	ZAPATA	$ 110.277	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16667	Julio	2024	3498806	Absalon		Bedoya	Garces	$ 1.189.536	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16668	Julio	2024	70088393	RAMIRO	EDUARDO	GARCIA	HERRERA	$ 250.968	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16669	Julio	2024	70255497	WILFRED		MONROY	CASTRO	$ 262.134	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16670	Julio	2024	21738485	LUZ	ELENA	GARCIA	SANCHEZ	$ 94.113	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16671	Julio	2024	70257725	WILSON	ANDRES	OCHOA	RUIZ	$ 629.586	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16672	Julio	2024	70381907	Alirio	de jesus	Garzon	giraldo	$ 220.266	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16673	Julio	2024	3568043	FABIO	DE JESUS	ORTIZ		$ 366.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16674	Julio	2024	16385016	ALBERTO	DORIAN	MALDONADO	MONSALVE	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16675	Julio	2024	98477132	JHON	JAIRO	MURIEL	GONZALEZ	$ 71.466	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16676	Julio	2024	70256415	JUAN	CARLOS	SERNA	LOPEZ	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16677	Julio	2024	3428755	ADOLFO	DE JESUS	LOPEZ	CORREA	$ 438.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16678	Julio	2024	1037263899	JUAN	GABRIEL	HENAO	SEPUVEDA	$ 109.602	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16679	Julio	2024	39327071	MAGNOLIA	AMPARO	SIERRA	OSPINA	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16680	Julio	2024	22139079	ROSA	INES	RAMIREZ	OCHOA	$ 213.822	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16681	Julio	2024	1037750212	Martha	Isabel	Torres	Estrada	$ 371.730	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16682	Julio	2024	70162620	ALFONSON	DE JESUS	MONTES	OSSA	$ 242.697	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16683	Julio	2024	98509040	Gabriel	Angel	Estrada	Taborda	$ 74.346	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16684	Julio	2024	3575979	LUIS	ARNOLDO	DUQUE	GIRALDO	$ 283.776	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16685	Julio	2024	71950264	Orlando	de Jesus	Bedoya	Garces	$ 557.595	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16686	Julio	2024	3493181	PEDRO	EMILIO	LOPEZ	RAMIREZ	$ 365.340	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16687	Julio	2024	3395973	Alvaro	Antonio	Ramirez		$ 205.308	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16688	Julio	2024	70165525	GTRACILIANO		VALENCIA	FRANCO	$ 328.806	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16689	Julio	2024	70257000	HERNANDO		MARTINEZ	SOTO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16690	Julio	2024	17632628	WILLER		URREA	QUIJANO	$ 73.068	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16691	Julio	2024	70253999	IVAN	GONZALO	LOPEZ	TRUJILLO	$ 521.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16692	Julio	2024	98607477	LUIS	ALEJANDRO	PEREZ	MESA	$ 458.253	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16693	Julio	2024	70254502	EZEQUIEL		MUÑOZ	ACEVEDO	$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16694	Julio	2024	3498576	Luis	Eduardo	Taborda	Usma	$ 371.730	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16695	Julio	2024	15262073	Jose	Mamerto	Jaramilo	Gomez	$ 185.865	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16696	Julio	2024	21998032	MARIA	CECILIA	NARANJO	ZORA	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16697	Julio	2024	3667475	HECTOR	ARTURO	PATIÑO	AVENDAÑO	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16698	Julio	2024	70253057	ELIGIO	DE JESUS	DUQUE	AVENDAÑO	$ 572.715	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16699	Julio	2024	3574782	JUAN	MANUEL	QUINTERO	GIRALDO	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16700	Julio	2024	70162243	JOHN	JAIRO	CASTAÑO	NARANJO	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16701	Julio	2024	71951844	Luis	Emilio	Valdes	Gonzalez	$ 243.705	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16702	Julio	2024	70162289	DUBIAN	ENRIQUE	CARDENAS	QUINTERO	$ 146.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16703	Julio	2024	70541670	JOSE	ANBAL	MACIAS	MUNERA	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16704	Julio	2024	1036422386	Daniel	alexander	Estrada	Posada	$ 241.563	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16705	Julio	2024	39327845	YABIRA	URBEY	ALVAREZ	CARDENAS	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16706	Julio	2024	22229577	GILMA	ROSA	ZAPATA	GRANDA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16707	Julio	2024	70164008	OMAR	FDARIO	GIRALDO	RAMIREZ	$ 271.416	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16708	Julio	2024	1045112586	EDISON	ALBERTO	SALAZAR	PARRA	$ 384.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16709	Julio	2024	71951289	Jhon	Frey	Celis		$ 37.173	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16710	Julio	2024	71951241	Jorge	Hugo	Valdes	Gonzalez	$ 557.040	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16711	Julio	2024	71951863	Eliecer	Antonio	Gallego	Bedoya	$ 69.630	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16712	Julio	2024	70160613	HORACIO	DE JESUS	LOPEZ	DE GACIA	$ 73.518	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16713	Julio	2024	70166461	DIOMER	AURELIO	GOMEZ	DUQUE	$ 474.978	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16714	Julio	2024	70256859	JOHN	JAIRO	MONSALVE	GOMEZ	$ 734.517	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16715	Julio	2024	3583378	JORGE	OLIVERIO	DUQUE	BERRIO	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16716	Julio	2024	71420642	Luis	Ernesto	Patiño	Patiño	$ 520.422	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16717	Julio	2024	71951797	UBER	ELIECER	CELIS	MONTAÑO	$ 111.519	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16718	Julio	2024	70162293	RODRIGO	DE JESUS	SALAZAR	NARANJO	$ 657.612	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16719	Julio	2024	71950244	Oscar	Ovidio	Ruda	Marin	$ 371.730	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16720	Julio	2024	21999930	NIBIA	ROSA	SALAZAR	NARANJO	$ 146.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16721	Julio	2024	9922271	EULISES		RESTREPO	OSSA	$ 621.078	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16722	Julio	2024	3493362	LUIS	CARLOS	NARANJO	CASTRILLON	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16723	Julio	2024	21999888	MARIA	DE JESUS	QUINTERO	QUINTERO	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16724	Julio	2024	71951280	Argiro	de Jesus	Arboleda	Penagos	$ 260.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16725	Julio	2024	71951180	Oscar		Avendaño	Chaverra	$ 334.557	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16726	Julio	2024	70254337	JOHN	JAIRO	GAVIRIA	GOMEZ	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16727	Julio	2024	70252348	LUIS	CARLOS	PEREZ	SERNA	$ 594.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16728	Julio	2024	71950126	GERMAN	ALBERTO	LOPEZ	CASTAÑO	$ 905.190	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16729	Julio	2024	70254121	ORIEL	ANTONIO	TABORDA	AVENDAÑO	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16730	Julio	2024	43483866	MONICA	ALBENI	FRANCO	HENAO	$ 139.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16731	Julio	2024	3395439	Erasmo	Antonio	De	ossa Betancur	$ 992.322	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16732	Julio	2024	3665826	MARCO	TULIO	CARMONA	SANCHEZ	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16733	Julio	2024	43483511	EVA	INES	MADRIGAL	CASTRILLON	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16734	Julio	2024	70251808	JESUS	ANTONIO	VASCO	HERRERA	$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16735	Julio	2024	70827448	GILBERTO	DE JESUS	GIRALDO	ARISTIZABAL	$ 73.518	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16736	Julio	2024	71951713	David	Alexander	Toro	Penagos	$ 334.557	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16737	Julio	2024	70253167	OCTAVIO	DE JESUS	DURANGO	HERRERA	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16738	Julio	2024	70255907	JAIME	GIOVANNY	TABERA	TABORDA	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16739	Julio	2024	70255926	OLIVERIO		TABORDA	AVENDAÑO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16740	Julio	2024	3667523	ABRAHAM	DE JESUS	GOMEZ	CORREA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16741	Julio	2024	12208665	RUBER		PASTRANA	FERNANDEZ	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16742	Julio	2024	36376286	LUZ	MERY	MEDINA	DE LEMUS	$ 937.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16743	Julio	2024	12191343	MIGUEL	ANGEL	CALDERON	TRUJILLO	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16744	Julio	2024	83248029	CAMILO		VASQUEZ	TORRES	$ 337.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16745	Julio	2024	36271456	MAGOLA		MENESES	DE TORRES	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16746	Julio	2024	1077874261	BRAHIAN	ALBERTO	ORTIZ	PIAMBA	$ 262.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16747	Julio	2024	6003523	ARCADIO		GUZMAN		$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16748	Julio	2024	83166938	JAVIER		MEDINA	ORTIZ	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16749	Julio	2024	5831404	EVANGELISTA		RAMIREZ	BUITRAGO	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16750	Julio	2024	4902739	BENJAMIN		VARGAS	LOSADA	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16751	Julio	2024	26578140	MARIA	ILDA	CASTRILLON	CRIOLLO	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16752	Julio	2024	4925975	JOSE	EDUARDO	VELASCO	LIZCANO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16753	Julio	2024	53068171	LUZ	YOANA	RAMOS	MARTINEZ	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16754	Julio	2024	4940508	GLISERIO		ROJAS	MURCIA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16755	Julio	2024	17633149	INALID		ORTIZ	COLLAZOS	$ 547.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16756	Julio	2024	83218390	JOSE	NALDY	MOTTA	STERLING	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16757	Julio	2024	12203358	HECTOR	ANTONIO	VIEDA	LOPEZ	$ 100.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16758	Julio	2024	4938822	OTONIEL		FIGUEROA	SEGURA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16759	Julio	2024	14278193	URIEL		RUIZ	MARTINEZ	$ 1.419.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16760	Julio	2024	12196758	FARITH		CASTILLO	SANCHES	$ 1.356.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16761	Julio	2024	1082125331	CESAR	RIPAUVER	GUTIERREZ	MARTINEZ	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16762	Julio	2024	36195070	ESTHER	CELINA	QUESADA	QUINTERO	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16763	Julio	2024	83166327	HERMINSUL		VARGAS	CHILITO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16764	Julio	2024	55118242	NILSA	NURY	MOLINA	ORTIZ	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16765	Julio	2024	12191869	HECTOR		RAMON	BRAVO	$ 884.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16766	Julio	2024	12198576	ALFONSO		ASTUDILLO	ROJAS	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16767	Julio	2024	12197111	HERMINSO		JOVEN	PENAGOS	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16768	Julio	2024	12197502	MIGUEL		RUIZ	PORTILLA	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16769	Julio	2024	1082160151	YULIANA		CUAJI	PISSO	$ 1.165.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16770	Julio	2024	4941227	MARIN		MENDEZ	BARRERA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16771	Julio	2024	83181379	EDGAR		SILVA	ROJAS	$ 1.242.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16772	Julio	2024	1077850280	NOHELIS		RODRIGUEZ	TRUJILLO	$ 123.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16773	Julio	2024	83057895	JUAN	CARLOS	SANCHEZ	QUESADA	$ 683.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16774	Julio	2024	83233104	HECTOR		BERNAL	SUAREZ	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16775	Julio	2024	51815462	SUSANA		BENAVIDES	OSPINA	$ 1.150.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16776	Julio	2024	2708283	JOSE	FELINES	BOLAÑOS		$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16777	Julio	2024	14106531	DIEGO	FERNANDO	NIETO	GAITAN	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16778	Julio	2024	55055609	MARINA		PEDROZA	CASTRO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16779	Julio	2024	1077869008	ROSSANA		CARVAJAL	QUINTERO	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16780	Julio	2024	96332566	Jose	Javier	Garcia	Ortega	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16781	Julio	2024	55066584	MARIA	RUT	CORREA	OTALORA	$ 1.966.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16782	Julio	2024	83252346	ALEXANDER		PERDOMO	MUÑOZ	$ 1.768.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16783	Julio	2024	12255355	ARMEDO		PUENTES		$ 1.551.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16784	Julio	2024	1080362855	VIVIANA		RAMIREZ	RAMIREZ	$ 1.360.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16785	Julio	2024	186874	MILCIADES		ROA	GALVIS	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16786	Julio	2024	26491274	ANA	JULIA	SANCHEZ	DE TRIANA	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16787	Julio	2024	26548818	MARIA	NURY	MURCIA	PEÑA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16788	Julio	2024	14248738	GUILLERMO		VITOBIS	MENESES	$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16789	Julio	2024	83238612	FERNANDO		ARDILA	TOVAR	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16790	Julio	2024	1081512328	MARIA	MILDRES	ACEVEDO	SILVA	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16791	Julio	2024	12188873	JOSE	PEDRO PABLO	RODRIGUEZ	URBINA	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16792	Julio	2024	1077840986	TOBIAS		NUÑEZ	CALDERON	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16793	Julio	2024	55063357	MARTHA	ISABEL	OLAYA	CORTES	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16794	Julio	2024	26509313	GLORIA	MARIA	GAVIRIA	DE MORALES	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16795	Julio	2024	1119582441	JHON	EDINSON	PLAZAS	VARGAS	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16796	Julio	2024	83252334	ARISMENDI		VILLAQUIRA	GARCIA	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16797	Julio	2024	36274958	MARIA	EDILMA	LAGUNA	NARVAEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16798	Julio	2024	12186568	ORLANDO		CUBILLOS	MONTALVO	$ 562.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16799	Julio	2024	1080185329	Fabian		Barrera	Canchon	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16800	Julio	2024	1082155144	LEYDI	ANDRIANA	GALVIS	VELENZUELA	$ 1.045.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16801	Julio	2024	83056427	JESUS		PENAGOS	PARRA	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16802	Julio	2024	83055801	RAMIRO		FLORIANO	CORDOBA	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16803	Julio	2024	17681269	JOSE	IGNACIO	CERQUERA	DURAN	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16804	Julio	2024	12185532	SAUL		LAMILLA	LEGUIZAMO	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16805	Julio	2024	3158345	LEONARDO		ACERO	CHAVEZ	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16806	Julio	2024	83180990	RAUL		ROJAS	ROJAS	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16807	Julio	2024	83239968	REINALDO		CASTRO	CASTRO	$ 1.452.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16808	Julio	2024	26436841	ARACELY		GUEVARA	CASTRO	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16809	Julio	2024	26575046	MARIA	MERCEDES	RIAÑOS		$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16810	Julio	2024	51850545	ZUNILDA		QUINAYA	HOYOS	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16811	Julio	2024	83056183	EUDORO		GAMEZ		$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16812	Julio	2024	1119210440	SANDRA	MILENA	SIERRA	TIRADO	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16813	Julio	2024	1082127626	MAURICIO		PARRA	PARRA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16814	Julio	2024	26489148	ROSA	INES	OTALORA	DE CORREA	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16815	Julio	2024	83166089	MISAEL		ESCOBAR	REYES	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16816	Julio	2024	4883312	EDGAR		CHAVARRO	ROJAS	$ 945.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16817	Julio	2024	83239285	LUIS	ARTURO	MORALES	CUBILLOS	$ 2.112.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16818	Julio	2024	1082126006	ARLYN	STID	PIEDRA	ROJAS	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16819	Julio	2024	26618442	ROSA	ELENA	CASTRO	DE TOVAR	$ 966.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16820	Julio	2024	4882860	JORGE	NOE	PEÑA	SILVA	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16821	Julio	2024	36230064	FLOR	MERY	TORRES	SORIANO	$ 1.058.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16822	Julio	2024	1116915018	HERMES		SALAZAR	HERNANDEZ	$ 840.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16823	Julio	2024	26519128	INES		TELLO	DE CERQUERA	$ 1.431.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16824	Julio	2024	1082126116	MANUEL	YAMIT	LOPEZ	LOPEZ	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16825	Julio	2024	4620524	JOSE	SANTOS	MUÑOZ	RUIZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16826	Julio	2024	6466279	LUIS	FERNANDO	VILLA	ARENAS	$ 281.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16827	Julio	2024	1007741263	JONATAN		MEDINA	PALOMARES	$ 1.366.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16828	Julio	2024	55065820	SANDRA	MILENA	BERMEO	BARRERA	$ 268.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16829	Julio	2024	1077873934	DUVAN	FELIPE	CADENA	COLLAZOS	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16830	Julio	2024	12267138	LUIS	ANTONIO	CERQUERA		$ 742.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16831	Julio	2024	26541534	MARINA		BONILLA	DE CUAJI	$ 118.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16832	Julio	2024	83057853	JUAN	PABLO	MURCIA	MURCIA	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16833	Julio	2024	83238732	ISIDRO		OME	BECUE	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16834	Julio	2024	51844493	ESPERANZA		CHAVEZ	PINZON	$ 336.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16835	Julio	2024	1077876770	JESSICA	MARIA	POLO	NUÑEZ	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16836	Julio	2024	26442440	GRACIELA		ROJAS	POLO	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16837	Julio	2024	4916250	DOMINGO		SANZA	PANCHO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16838	Julio	2024	1659214	ABRAHAN		CASTRO	FAJARDO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16839	Julio	2024	83165048	EULICER		CAMPOS	ROJAS	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16840	Julio	2024	36382947	ANGELICA	DEL PILAR	GUEVARA	GARCIA	$ 884.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16841	Julio	2024	83166570	DIEGO	ANDRES	SUAREZ	SUAREZ	$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16842	Julio	2024	1110177356	DANY	FERNEY	ALAPE	PEREZ	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16843	Julio	2024	36195055	MARIA	EVA	BETANCOURT	MONJE	$ 2.116.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16844	Julio	2024	1077844109	DELCY		BARRERA	TRUJILLO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16845	Julio	2024	1081513098	LUISA	FERNANDA	CHAUX	ESCARPETA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16846	Julio	2024	1077873274	YIVER	JULIAN	RUIZ	MOTTA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16847	Julio	2024	12205794	ABEL		IBAÑEZ	MOSQUERA	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16848	Julio	2024	83225592	ISAIAS		QUIROGA	SANCHEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16849	Julio	2024	4905528	ULDARICO		SANCHEZ	TRUJILLO	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16850	Julio	2024	83058551	JOAQUIN		RAMIREZ	SALCEDO	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16851	Julio	2024	12192180	JORGE	ELIECER	LOMBANA	LUGO	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16852	Julio	2024	17676477	ALDEMAR		CUELLAR	MOLINA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16853	Julio	2024	52217320	MARIA	ENILCE	MORENO	PARRA	$ 1.287.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16854	Julio	2024	1023965964	YESSICA	MARIA	QUIROGA	PASCUAS	$ 261.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16855	Julio	2024	12191446	JAVIER		LISCANO	TRUJILLO	$ 534.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16856	Julio	2024	1018453505	VIVIANA	ANDREA	VILLAQUIRA	SALAZAR	$ 506.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16857	Julio	2024	40763801	ROSA	ELENA	CARVAJAL	MAJE	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16858	Julio	2024	83058003	ALBEIRO		SACANAMBOY	SAMBONI	$ 442.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16859	Julio	2024	83055570	ALVARO		TOVAR	CASTRO	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16860	Julio	2024	83239551	ADOLFO		GOMEZ	DIAZ	$ 1.085.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16861	Julio	2024	14569684	DAGOBERTO		CUBIDES	MORENO	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16862	Julio	2024	55118140	ROSA		VALDERRAMA	RAMIREZ	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16863	Julio	2024	4939015	ALCIBIADES		CRUZ	CHANCHI	$ 1.815.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16864	Julio	2024	36275682	GABRIELA		MURCIA		$ 575.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16865	Julio	2024	83056045	JORGE		PERDOMO	URRIAGO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16866	Julio	2024	4631692	LIBERIO		VEGA	GARCES	$ 957.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16867	Julio	2024	4912336	NELSON		RAMIREZ	SANCHEZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16868	Julio	2024	26542930	MARIA	LOURDES	SANCHEZ	YUFA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16869	Julio	2024	16189010	ANGELINO		HURTATIZ	DIAZ	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16870	Julio	2024	83056681	JOSE	HEVER	STERLING	QUESADA	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16871	Julio	2024	83057449	JAVIER		CUELLAR	MUÑOZ	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16872	Julio	2024	1083866210	MIREYA		TRUJILLO	HOYOS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16873	Julio	2024	83165113	GONZALO		GOMEZ	TRUJILLO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16874	Julio	2024	12209080	JOSE	ALDEMAR	OQUENDO	LOSADA	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16875	Julio	2024	1081515210	EDERSON		RODRIGUEZ	TRUJILLO	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16876	Julio	2024	1082128536	JHONATAN		CLAROS	BERRIO	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16877	Julio	2024	1110172728	MARIA	YANIT	DUCURA	DUCURA	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16878	Julio	2024	1077841568	BENJAMIN		VIEDA	LOPEZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16879	Julio	2024	83225691	JOSE	ULPIANO	CUELLAR	AMEZQUITA	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16880	Julio	2024	24810445	HERMENCIA		CAMPOS	ROJAS	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16881	Julio	2024	4905508	ANGEL	MARIA	PARAMO	PARRA	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16882	Julio	2024	83183164	OSCAR	EDUARDO	HERNADEZ	RIVERA	$ 1.980.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16883	Julio	2024	12196077	FERNANDO		BARBOSA	MENESES	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16884	Julio	2024	1080361638	FERNANDO		SILVA	CABRERA	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16885	Julio	2024	4940315	CAMPO	ELIAS	RUZ	OSORIO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16886	Julio	2024	12185536	HERNANDO		VARGAS	ROJAS	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16887	Julio	2024	12194705	ARNULFO		MORENO	BLASQUEZ	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16888	Julio	2024	4924925	JORGE		MONTES	YARA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16889	Julio	2024	26542929	ARGENYS		GUEVARA	NIQUINIS	$ 522.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16890	Julio	2024	4924998	CARLOS		FERNANDEZ		$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16891	Julio	2024	4938534	LUIS	ALFREDO	CORREA	BECERRA	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16892	Julio	2024	12185868	ISAAC		CARVAJAL		$ 33.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16893	Julio	2024	96354467	JOSE	FERNANDO	CONTRERAS	GUTIERREZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16894	Julio	2024	83182915	JHOBANY		FLOREZ	CASTRILLON	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16895	Julio	2024	4940780	MILLER		CRIOLLO	TRIVIÑO	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16896	Julio	2024	14011717	JUAN	CARLOS	DIAZ	LOPEZ	$ 1.285.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16897	Julio	2024	83225793	GILBERTO		DIAZ	PERDOMO	$ 683.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16898	Julio	2024	4905514	TEOBALDO		MARIN	GUILLERMO	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16899	Julio	2024	12191440	OMAR		GARCIA	GOMEZ	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16900	Julio	2024	1080361610	PASCUAL	ANTONIO	SILVA	CABRERA	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16901	Julio	2024	4882690	SATURDINO		ORDOÑEZ	QUINTERO	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16902	Julio	2024	4635825	OMAR	CELIS	CORREA	MAMIAN	$ 562.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16903	Julio	2024	83057912	GONZALO		PINEDA	GOZALEZ	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16904	Julio	2024	5764986	ISRAEL		CADENA	QUIROGA	$ 369.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16905	Julio	2024	83239546	MAXIMILIANO		SUTA	MORENO	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16906	Julio	2024	12186683	FABIO		FAJARDO	CEDIEL	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16907	Julio	2024	4883385	JUAN	FERNANDO	CABRERA	CABRERA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16908	Julio	2024	83056351	ISAAC		HERNANDEZ	CUBILLOS	$ 1.551.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16909	Julio	2024	12196806	LUIS	ANTONIO	VALDERRAMA	GONZALEZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16910	Julio	2024	12207454	HERNANDO		ORTIZ	OSPITIA	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16911	Julio	2024	55118201	ADRIANA	MARIA	BERMEO	PIMENTEL	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16912	Julio	2024	83238743	JAVIER		CANTILLO	VEGA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16913	Julio	2024	1077877889	JORGE	ESTEBAN	OME	ANTURY	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16914	Julio	2024	26542191	NANCY		SUAREZ	CASTAÑO	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16915	Julio	2024	12191928	MILLER		UBALLES	GUZMAN	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16916	Julio	2024	55117782	CARMEN	ROSA	PINEDA	MEDINA	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16917	Julio	2024	83239507	PEDRO	ALEXIS	PLAZAS	CALDERON	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16918	Julio	2024	55064364	ANA	DELINA	YUCUMA	HOYOS	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16919	Julio	2024	83252021	ORLANDO		CHAVARRO	QUINTERO	$ 844.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16920	Julio	2024	1080930980	WILLINTON		BERMEO	PERDOMO	$ 718.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16921	Julio	2024	4890076	Saul		Uribe	Rojas	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16922	Julio	2024	4696230	NABOR		GIRONZA	MAQUILLO	$ 643.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16923	Julio	2024	26575995	NYLA		CEDEÑO	AREVALO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16924	Julio	2024	1077865245	GUILLERMO	ALEJANDRO	GAITAN	SILVESTRE	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16925	Julio	2024	10566556	LUIS	HERNANDO	QUINAYAS	MONTERO	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16926	Julio	2024	1000785968	YOANI		ROMERO	GUIZA	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16927	Julio	2024	1077869237	JEAN	CARLOS	OCHOA	GONZALEZ	$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16928	Julio	2024	12205688	Eulicer		Anacona	Ordoñez	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16929	Julio	2024	12273060	BERNARDO		NARVAEZ	BUITRON	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16930	Julio	2024	1077840478	LUIS	ALFONSO	JIMENEZ	ORDOÑEZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16931	Julio	2024	26575912	LUZ	AMPARO	NARVAEZ	LLANTEN	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16932	Julio	2024	1080362245	CESAR	GUSTAVO	CUELLAR	IBAÑEZ	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16933	Julio	2024	12185512	OLEGARIO		TRUJILLO	SOTO	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16934	Julio	2024	12192126	JAIRO		RODRIGUEZ	ANGARITA	$ 966.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16935	Julio	2024	55117850	CONSUELO		CORDOBA	CLAROS	$ 924.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16936	Julio	2024	55057845	EVELIA		CICERY	SILVA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16937	Julio	2024	83183237	EDUARDO		PERDOMO	LOPEZ	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16938	Julio	2024	83225563	MARCO	ALFONSO	MAHECHA	FERNANDEZ	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16939	Julio	2024	83091893	Javier		Villaquiran	Chala	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16940	Julio	2024	12196305	EDGAR		OSPINA	TORRES	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16941	Julio	2024	1083881920	URIEL	ARNALDO	BETANCURT	PERAFAN	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16942	Julio	2024	26441208	LUZ	STELLA	ROJAS	SUAREZ	$ 328.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16943	Julio	2024	83225936	JOSE	WILSON	VILLAQUIRA	PAJOY	$ 1.966.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16944	Julio	2024	83227112	CARLOS	EDUARDO	VELASCO	AVENDAÑO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16945	Julio	2024	12196982	MAURICIO		COLLAZOS	CARVAJAL	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16946	Julio	2024	12191863	FRANCISCO		CORTES	VANEGAS	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16947	Julio	2024	1082156641	IGONEDE		ABELLA	CUAJI	$ 115.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16948	Julio	2024	4882754	Guillermo		Rojas		$ 823.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16949	Julio	2024	4940368	GERONIMO		ESCARLANTE	OCHOA	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16950	Julio	2024	12277181	ALFREDO		GONZALEZ	RAMIREZ	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16951	Julio	2024	83165906	RAMON		RAMOS	QUINTERO	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16952	Julio	2024	55055965	GILMA		IBARRA	IBARRA	$ 873.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16953	Julio	2024	12198793	CAYETANO		MORA	CERON	$ 336.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16954	Julio	2024	12185032	JOSE	MANUEL	MANRIQUE	LUGO	$ 123.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16955	Julio	2024	17684442	GENRRY		PERDOMO	HERRERA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16956	Julio	2024	55064940	RUBIELA		MARTINEZ	MONCAYO	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16957	Julio	2024	1007695648	OSWALDO		PERDOMO	CARDONA	$ 1.104.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16958	Julio	2024	41524674	MELIDA		ACOSTA	CELIS	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16959	Julio	2024	1633461	Rufino		Tierradentro	Tierradentro	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16960	Julio	2024	26542232	LUCRECIA		VALASCO	LIZCANO	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16961	Julio	2024	83226354	ALEDZANDER		MONTES	PUENTES	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16962	Julio	2024	26510031	MARIA	DELFINA	MORENO	RODRIGUEZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16963	Julio	2024	83055900	GILBERTO		CARVAJAL	PENAGOS	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16964	Julio	2024	4925566	URBANO		CHAUX	MAMPOTES	$ 1.434.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16965	Julio	2024	12191692	LUIS	EDUARDO	GOMEZ	VELA	$ 1.260.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16966	Julio	2024	83183609	VICTOR	MANUEL	BERNAL	COLLAZOS	$ 1.914.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16967	Julio	2024	1077843895	LUIS	ANGEL	LOPEZ	RAMOS	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16968	Julio	2024	4940346	EDOLIO		OME	JARAMILLO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16969	Julio	2024	55180122	Leiby		Trujillo	Sunze	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16970	Julio	2024	26543493	DEICY		YUNDA	ORTIZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16971	Julio	2024	26491215	MARIA	ISMENIA	COLLAZOS	DE COLLAZOS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16972	Julio	2024	12190514	HERNAN		VELA	CARVAJAL	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16973	Julio	2024	1110088473	ARNOVY		CHIMUNJA	SUAREZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16974	Julio	2024	83057753	LUIS	ANGEL	CHICUE	RODRIGUEZ	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16975	Julio	2024	83240002	ERIBERTO		FIGUEROA	CORREA	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16976	Julio	2024	4940602	EVILIARDO		NUÑEZ	PASTRANA	$ 1.345.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16977	Julio	2024	4691054	GERARDO		PANCHO	OINO	$ 1.518.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16978	Julio	2024	83251841	SERGIO		SARRIAS	TIERRADENTRO	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16979	Julio	2024	83226344	EMILIO		POLO		$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16980	Julio	2024	83181139	OBDULIO		LOZANO	PEREZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16981	Julio	2024	25492632	YOLANDA		MADROÑERO	MAMIAN	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16982	Julio	2024	4882990	VICTOR	JULIO	GARCIA	AVILES	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16983	Julio	2024	83058694	JORGE	LEIDER	RODRIGUEZ	CORDOBA	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16984	Julio	2024	1081517117	JUAN	CARLOS	OCHOA	BOLAÑOZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16985	Julio	2024	26577696	TERESA		CUELLAR	DE ESCARLANT	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16986	Julio	2024	83166386	LEANDRO		PASTRANA	NUÑEZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16987	Julio	2024	1081514743	DIDIER	ALBEIRO	OSORIO	GUARNIZO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16988	Julio	2024	83232822	HOBERTO		ROJAS	BERMEO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16989	Julio	2024	4908920	Armando		Quintero	Perdomo	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16990	Julio	2024	55056242	YOLANDA		QUINTERO	GALINDO	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16991	Julio	2024	83226912	JOSE	LISARDO	CAMPOS	PISSO	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16992	Julio	2024	4883480	FABIO		RAMOS	OSPINA	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16993	Julio	2024	26575312	MARIA	FANY	VARGAS	RIVERA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16994	Julio	2024	26509044	LUZ	MARINA	VALDERRAMA	FAJARDO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16995	Julio	2024	83056595	ARNULFO		CAMPOS	GUTIERREZ	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16996	Julio	2024	83058663	FRANCISCO	JAVIER	CERQUERA	ARDILA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16997	Julio	2024	91301299	OMAR		FLOREZ	BAUTISTA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16998	Julio	2024	26509632	LUZ	DARY	MAJE	FUENTES	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16999	Julio	2024	55118301	NEISA	LORENA	CAMACHO	MAJE	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17000	Julio	2024	83055426	DONATO		PEREZ	VEGA	$ 1.287.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17001	Julio	2024	12197938	JORGE	ENRIQUE	PARRA	ARTUNDUAGA	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17002	Julio	2024	83239825	HERNAN	DARIO	MURCIA	TORRES	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17003	Julio	2024	83165993	ITALO		VALENZUELA	NUÑEZ	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17004	Julio	2024	83055368	MELQUISEDEC		HERNANDEZ	AGUIAR	$ 1.617.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17005	Julio	2024	26510138	AURORA		SANCHEZ	TRUJILLO	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17006	Julio	2024	40621067	HIRLENY		ARTUNDUAGA	GUTIERREZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17007	Julio	2024	83057342	GUSTAVO		TOVAR	CASTRO	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17008	Julio	2024	1081512364	WILSON		GUARNIZO	TRUJILLO	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17009	Julio	2024	12205557	Jairo		Liberato	benavides	$ 411.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17010	Julio	2024	4903251	JESUS		RAMIREZ	BARRERA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17011	Julio	2024	12202175	MILLER	HERNAN	TORRES	NUNEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17012	Julio	2024	1082128697	MAYERLY		VARGAS	SARRIAS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17013	Julio	2024	12197943	YESID		CASTRO		$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17014	Julio	2024	1004301635	FABIAN	ALIRIO	PARRA	ROMERO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17015	Julio	2024	26491600	BLANCA	CECILIA	LOPEZ	DE OLAYA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17016	Julio	2024	4949781	LUIS	GUILLERMO	OSORIO	VANEGAS	$ 1.320.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17017	Julio	2024	26578198	CLARA		CAMPOS	DE OSORIO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17018	Julio	2024	1069733044	ADRIANA		CABRERA	ORTIZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17019	Julio	2024	83056256	JULIO		PARRA	BALLESTEROS	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17020	Julio	2024	16191060	LUIS	ENRIQUE	ALVAREZ	DELGADO	$ 2.488.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17021	Julio	2024	83057188	JAVIER	ALFONSO	MOTTA	VILLANUEVA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17022	Julio	2024	12099673	Luis	Carlos	Quiroga		$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17023	Julio	2024	1080180531	Diver	Fernando	Jara	Chila	$ 1.264.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17024	Julio	2024	12197134	ELVIO		JIMENEZ	ORDOÑEZ	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17025	Julio	2024	1077859106	JOSE	LUIS	RIVERA	POLANCO	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17026	Julio	2024	1077852491	WILMER		LUGO	QUINAYAS	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17027	Julio	2024	39780835	ERNESTINA		QUINAYAS	CASTRO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17028	Julio	2024	1082128382	TOMAS		GUATAVITA	SALAZAR	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17029	Julio	2024	4940464	HERIBERTO		RAMOS	TRUJILLO	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17030	Julio	2024	83165874	ALIRIO		PASTRANA	MUÑOZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17031	Julio	2024	1081513146	TANIA	CAROLINA	OSORIO	CRUZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17032	Julio	2024	12189519	ARMANDO		VIEDA	CUELLAR	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17033	Julio	2024	30517777	MARTHA	LUCIA	MONTOYA	BARREIRO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17034	Julio	2024	12210126	Fabio	Nelson	Manrique	prieto	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17035	Julio	2024	1077855451	LUIS	ALBERTO	JOVEN	RAMOS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17036	Julio	2024	4939985	GERMAN		FIESCO	DIAZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17037	Julio	2024	6003943	JESUS		CARRILLO	RUIZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17038	Julio	2024	4925547	GREGORIO		SILVA	AYALA	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17039	Julio	2024	40690653	ALBENIS		ESCALANTE	ROJAS	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17040	Julio	2024	12268292	RAMIRO		CHAVARRO	DUSSAN	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17041	Julio	2024	12206377	Leonel		Delgado	Anacona	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17042	Julio	2024	83166883	WILMAR		GUARNIZO	TRUJILLO	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17043	Julio	2024	93452820	HERNAN		MARIN	PEREZ	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17044	Julio	2024	76351516	MANUEL	BOLIVAR	MOSQUERA	MOSQUERA	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17045	Julio	2024	83056465	LUIS	HERNAN	ORTEGA	CUELLAR	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17046	Julio	2024	12276341	VICTORIANO		ALMENDRAS	PAJA	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17047	Julio	2024	26575898	MARY	LUZ	NIETO	ROJAS	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17048	Julio	2024	12190775	RICAURTE		CORTES	CARDOZO	$ 1.311.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17049	Julio	2024	83166216	BREINER	FREDDY	TRUJILLO	OSORIO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17050	Julio	2024	12187683	JAIRO		OSPINA	GALINDO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17051	Julio	2024	26575746	MARIA	ISABEL	GOMEZ	CORTES	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17052	Julio	2024	10567483	EDIL	NEYER	TROCHEZ	SALAZAR	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17053	Julio	2024	17653138	HELBERT		MURCIA	LOPEZ	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17054	Julio	2024	83225927	JAIRO		AVENDAÑO	VILLAQUIRA	$ 1.233.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17055	Julio	2024	12273045	FELIPE		OSORIO	DELGADO	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17056	Julio	2024	83055671	ISRAEL		TORRES	MONTES	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17057	Julio	2024	1077869012	LEIDER	FABIAN	MURCIA	URRIAGO	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17058	Julio	2024	26441800	MARIA	RUDBI	DELGADO		$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17059	Julio	2024	1077866282	JULIAN		PARRA	VIEDA	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17060	Julio	2024	52265362	ANA	LUCIA	BELLO	CARDENAS	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17061	Julio	2024	12195110	DESIDERIO		PENAGOS	PARRA	$ 936.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17062	Julio	2024	12199895	YON	JAIRO	TRUJILLO	FIESCO	$ 216.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17063	Julio	2024	4912441	GERARDO		VALENCIA	SILVA	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17064	Julio	2024	12188702	ERNESTO		SOTO	URRIAGO	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17065	Julio	2024	1080361269	EMILCE		GALINDEZ	GOMEZ	$ 1.320.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17066	Julio	2024	1077847067	ALBERT		ALDANA	SOGAMOSO	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17067	Julio	2024	26542267	DEYANIRA		OLIS	CHAVARRO	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17068	Julio	2024	83056019	JAIME	ENRIQUE	PINEDA	GOZALEZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17069	Julio	2024	80372118	MIGUEL		SALAZAR	VEGA	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17070	Julio	2024	83165253	AGUSTIN		TOBAR	CELIS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17071	Julio	2024	83239108	ANULFO		TOLEDO	ALVAREZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17072	Julio	2024	55112978	Nancy		Puentes	Hernandez	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17073	Julio	2024	1082130093	YENNY	PAOLA	CERON	CARRERA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17074	Julio	2024	1077855234	MILTON	ANDRES	RAYO	PIMENTEL	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17075	Julio	2024	26509243	MERY		FIGUEROA	DE MORENO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17076	Julio	2024	3277481	OSCAR	LEANDRO	OSORIO	CRUZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17077	Julio	2024	4908391	Cesar	Julio	Montealegre		$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17078	Julio	2024	83056973	ORLANDO		CASTRO	ESCANDON	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17079	Julio	2024	83056974	DAVID		BARRERA	CASTIBLANCO	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17080	Julio	2024	1077877883	CRISTIAN	DUVAN	GUTIERREZ	PINILLA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17081	Julio	2024	83058259	WILFREDO		HURTADO	RIOS	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17082	Julio	2024	12189484	ARMANDO		MUÑOZ	RAMIREZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17083	Julio	2024	55058610	YOLANDA		HERRERA	QUITIAN	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17084	Julio	2024	12194916	GUILLERMO		CELIS	URRIAGO	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17085	Julio	2024	1082124610	LEIDY	MILENA	PRECIADO	CAVIEDES	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17086	Julio	2024	4882782	MISAEL		TORRES	SARRIAS	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17087	Julio	2024	12196160	OMAR		GONZALEZ	URRIAGO	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17088	Julio	2024	1082128829	MARLY	YASMI	RAMIREZ	BUENO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17089	Julio	2024	12210991	Leonardo		Cardenas	Garzon	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17090	Julio	2024	4940712	RAMIRO		CAMPOS	ROJAS	$ 2.611.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17091	Julio	2024	4924899	JOSE	ANTONIO	VILLAQUIRA	CURACA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17092	Julio	2024	83165798	JUAN	PABLO	MENESES	HERNANDEZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17093	Julio	2024	83166693	SERAFIN		TRUJILLO	VALENZUELA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17094	Julio	2024	2398696	GABRIEL		RIVERA		$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17095	Julio	2024	4908476	Ismael		Fajardo		$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17096	Julio	2024	83239272	ROBINSON		CORREA	AUDOR	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17097	Julio	2024	55111384	Nubia		Ortiz		$ 379.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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17098	Julio	2024	83041786	FELIX	ANTONIO	CABRERA	ELIZALDE	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17099	Julio	2024	1082127086	JOSE	DAVID	PARRA	PIZO	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17100	Julio	2024	55063124	AMARFIF		MANRIQUE	PEREZ	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17101	Julio	2024	1632655	EDGAR		ORDOÑEZ	CAMPO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17102	Julio	2024	55061749	ALBA	INES	MURCIA	TRUJILLO	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17103	Julio	2024	17680801	FELICIANO		CASTAÑO		$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17104	Julio	2024	26493553	FRANCINED		SUAREZ	ORTIZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17105	Julio	2024	26509940	RUTH	MIREYA	PENAGOS	QUIROZ	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17106	Julio	2024	1004301590	SINDY	LORENA	CHICUE	SIERRA	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17107	Julio	2024	4907619	Jose	Guillermo	Angel	Velasquez	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17108	Julio	2024	4889195	JOSE	MILLAN	CANO	ROBLES	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17109	Julio	2024	1077856578	OSNEYDER		GAITAN	CAMACHO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17110	Julio	2024	83238551	ALVARO		CORREA	ZAMBRANO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17111	Julio	2024	12185678	Geremias		Muñoz	mendoza	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17112	Julio	2024	3114476	URBANO		GARCIA	SALGAR	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17113	Julio	2024	24602416	Amparo		Guzman	De Gutierrez	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17114	Julio	2024	4940967	ARNOVIL		TRUJILLO	ESCARLANTE	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17115	Julio	2024	83057987	JOSE	LUBAN	MACIAS	IMBACHI	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17116	Julio	2024	55061312	BLANCA	CECILIA	ROMERO	BEJARANO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17117	Julio	2024	55066519	ADRIANA	MARIA	URRIAGO	URRIAGO	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17118	Julio	2024	26575292	MARIA	GLADYS	BUITRAGO	QUIMBAYO	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17119	Julio	2024	1080185632	Andres	Eduardo	Cardenas	Benavides	$ 409.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17120	Julio	2024	12206188	Orlando		Vargas	Buitrago	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17121	Julio	2024	83057749	ORLANDO		CUBILLOS	MUÑOZ	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17122	Julio	2024	83211873	JOSE	JOHANY	OME	SCARPETA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17123	Julio	2024	83239147	ANIBAL		AGUIRRE	NUÑEZ	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17124	Julio	2024	4929350	BAUDILLIO		CORDOBA	SILVA	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17125	Julio	2024	83058685	PABLO	EMILIO	CRUZ	CUELLAR	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17126	Julio	2024	12262270	BOLIVAR		BENAVIDES	BUESAQUILLO	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17127	Julio	2024	55117774	YOLANDA		MACIAS	IMBACHI	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17128	Julio	2024	4925456	BASILIO		ROJAS	DELGADO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17129	Julio	2024	55117325	ALBA	COSUELO	CASTILLO	RODRIGUEZ	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17130	Julio	2024	83219361	LUIS	EDUARDO	CABRERA	ALMARIO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17131	Julio	2024	12210366	Raul		Chila	Otalora	$ 245.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17132	Julio	2024	1005996150	MARIA	FERNANDA	REYES		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17133	Julio	2024	83249712	EFREN		CHIMBACO	PEREZ	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17134	Julio	2024	83058257	FAIVER		QUINAYAS	MAJIN	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17135	Julio	2024	55117752	MARIA	ELYS	PARRA	MARIN	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17136	Julio	2024	26578988	ROSSI		CRUZ	NUÑEZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17137	Julio	2024	12194468	JESUS	ALBERTO	INFANTE	MARIN	$ 216.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17138	Julio	2024	83238749	FRANCO		CUELLAR	PALOMARES	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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17139	Julio	2024	1019074307	GREICY	YOHANA	COMETA		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17140	Julio	2024	83166540	LUIS	EBER	VARGAS	SILVA	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17141	Julio	2024	12207365	Herney		Rojas	Falla	$ 1.221.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17142	Julio	2024	26543077	HERMINIA		TORRES	AGREDO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17143	Julio	2024	83239516	ALDINEVER		PLAZA	FACUNDO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17144	Julio	2024	12192335	EVERMAN		CARDONA		$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17145	Julio	2024	1079389901	YANETH		ORDOÑEZ	CASAMACHIN	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17146	Julio	2024	83056791	ROBERTO		ROCHA	CASTAÑEDA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17147	Julio	2024	4883360	BERTULFO		MONTILLA	TRUJILLO	$ 534.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17148	Julio	2024	94390184	FERNEY		VALENCIA	MONTES	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17149	Julio	2024	1077867677	ROBERTO		URRIAGO	PARRA	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17150	Julio	2024	4940378	EUGENIO		IQUINA	SABI	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17151	Julio	2024	83056123	JOSE	JAIR	OLAYA	RODRIGUEZ	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17152	Julio	2024	83238780	RUTBEL		ARIAS	ANDRADE	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17153	Julio	2024	83225764	JAIRO		VARGAS	LOSADA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17154	Julio	2024	4939339	HORACIO		MARTINEZ	IBAÑEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17155	Julio	2024	12190695	LAUREANO		GUEGIA	RAMOS	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17156	Julio	2024	26584746	AURA	CELIA	VEGA	TRUJILLO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17157	Julio	2024	26493276	MARTHA		OCHOA	TRUJILLO	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17158	Julio	2024	52200842	MIRIAM		VAQUERO	CARMONA	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17159	Julio	2024	83165987	OMILQUER		PASTRANA	MUÑOZ	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17160	Julio	2024	1082158007	NORANYI		CAMPOS	GUEVARA	$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17161	Julio	2024	55196728	ROSA	ELENEA	BOLAÑOS	MAZABEL	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17162	Julio	2024	1077854744	YINNA	JACKELINNE	MORALES	IBAÑEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17163	Julio	2024	76296981	LUIS		BOLAÑOS	ORTIZ	$ 144.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17164	Julio	2024	83239496	WILSON		ESPAÑA	VARGAS	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17165	Julio	2024	16186295	WILFREDO		ZAMBRANO	CARDONA	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17166	Julio	2024	83252165	JUVENAL		ORDOÑEZ	SANCHEZ	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17167	Julio	2024	83226986	PEDRO	LUIS	TRIANA	BECERRA	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17168	Julio	2024	1081512569	CARLOS	AUGUSTO	PERDOMO	MENDEZ	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17169	Julio	2024	6613696	FREDY	ANTONIO	LOPEZ	ARENALES	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17170	Julio	2024	1117512135	MARIA	VIRGINIA	CERON	ROA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17171	Julio	2024	1080182581	Elquil	Fernando	Vargas	esquivel	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17172	Julio	2024	83166770	YOMIRZO		TRUJILLO	RODRIGUEZ	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17173	Julio	2024	83239052	NELSON		ARIAS	ANDRADE	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17174	Julio	2024	83181144	ISRAEL		ESPAÑA	LOZANO	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17175	Julio	2024	1080361830	EDINSON		SILVA	CORREA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17176	Julio	2024	21018698	ELSY		PULIDO	MARTINEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17177	Julio	2024	83056897	MEDARDO		CAMPOS	GUTIERREZ	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17178	Julio	2024	16189034	JOSE	ISRAEL	CRUZ	MASIAS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17179	Julio	2024	17689894	EUDER		FIERRO	FALLA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17180	Julio	2024	1117233478	ESTHER	LORENA	BUSTAMANTE	ROBLES	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17181	Julio	2024	4939083	GONZALO		NIETO	ROJAS	$ 1.276.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17182	Julio	2024	14208220	HECTOR	GABRIEL	GAITAN		$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17183	Julio	2024	83056679	AMIN		MURCIA	MURCIA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17184	Julio	2024	26441353	MARIA	ELENA	GOMEZ	CASTAÑO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17185	Julio	2024	83166239	DARABIEL		OSORIO	CUELLAR	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17186	Julio	2024	83226217	YESID	ADOLFO	SANCHEZ	PISSO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17187	Julio	2024	17671331	JAIME		CUADRADO	MUÑOZ	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17188	Julio	2024	26442188	DEYANIRA		CASAMACHIN	QUILINDO	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17189	Julio	2024	1077841224	ANA	LUCIA	MENESES	PAPAMIJA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17190	Julio	2024	2356929	ELIECER		MADRIGAL		$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17191	Julio	2024	26509681	LUZ	MARINA	GOMEZ	ORTEGA	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17192	Julio	2024	83056766	GONZALO		MORALES	MARTINEZ	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17193	Julio	2024	4882350	ROMULO		ORDOÑEZ	VARGAS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17194	Julio	2024	12201933	JHON	DAIRO	ANTURI	QUIACHA	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17195	Julio	2024	4939169	REINALDO		MARTINEZ	IBAÑEZ	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17196	Julio	2024	4882746	GERARDO		MARIN	VALENCIANO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17197	Julio	2024	83165077	ARNULFO		CRIOLLO	ORTIZ	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17198	Julio	2024	4938205	PLACIDO		CARVAJAL	VEGA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17199	Julio	2024	17701866	ARNULFO		MEDINA	CLAROS	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17200	Julio	2024	4939340	OLIMPO		GUITIERREZ	ARTUNDUAGA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17201	Julio	2024	12209742	Oscar	Orlando	Aros	Ramirez	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17202	Julio	2024	12310037	MARCO	AURELIO	VAQUIRO	HUELGO	$ 252.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17203	Julio	2024	25518794	ELVA	LIDA	DIAZ	LUNA	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17204	Julio	2024	1080360345	RAMIRO		PLAZA	FACUNDO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17205	Julio	2024	1627966	ILDIFONSO		RAMIREZ	BUITRAGO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17206	Julio	2024	26487516	MARIA	ROSANA	BEJARANO	DE LOPEZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17207	Julio	2024	55067061	MARIBEL		IJAJI	LAMILLA	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17208	Julio	2024	26491941	CONCEPCION		YUCUMA	DE RAMIREZ	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17209	Julio	2024	1082128413	ORFILIA		MONTOYA	CHACON	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17210	Julio	2024	1081515839	DANIEL	JOSE	CRIOLLO	NUÑEZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17211	Julio	2024	55207909	AXA	FENIBER	CORREA	MAMIAN	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17212	Julio	2024	76006540	URBANO		YACUECHIME	PARDO	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17213	Julio	2024	83056398	JOSE	HERNAN	BARRERA	CASTIBLANCO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17214	Julio	2024	1077854892	HELMER	ANDRES	BARRIOS		$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17215	Julio	2024	40771940	Gloria	Eugenia	Quintero	Perez	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17216	Julio	2024	12209026	Edgar		Toledo	Oquendo	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17217	Julio	2024	83165862	JOSE	DEMETRIO	NUÑEZ	NUÑEZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17218	Julio	2024	83160532	Marceliano		Claros	Burgos	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17219	Julio	2024	17628436	JOSE	ALDEMAR	ZAMBRANO	CUELLAR	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17220	Julio	2024	4883047	JESUS	MARIA	RODRIGUEZ	ROJAS	$ 1.672.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17221	Julio	2024	1080930730	MONICA	JOHANA	CRUZ	SAMBONI	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17222	Julio	2024	83226911	BELISARIO		SOTO		$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17223	Julio	2024	12197217	JOSE	IRLEY	VALDERRAMA	CRUZ	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17224	Julio	2024	17684503	HECTOR	SAUL	SANCHEZ	SANCHEZ	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17225	Julio	2024	12365026	OMAR		NORIEGA	VARGAS	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17226	Julio	2024	55118273	LIZ	JOAN	FLORES	MAJE	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17227	Julio	2024	83165537	MECIAS		OSORIO	CUELLAR	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17228	Julio	2024	83238639	LUIS	ALBERTO	ROMERO	ROMERO	$ 1.828.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17229	Julio	2024	1082155850	YENNY		CAPIZ	PAJOY	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17230	Julio	2024	4922083	ROMULO		MONTILLA	ROJAS	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17231	Julio	2024	55189007	GLADYS		ARDILA	FLOREZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17232	Julio	2024	1082126024	DUBERNEY		TRUJILLO	RAMIREZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17233	Julio	2024	1079388520	JOSE	LEONARDO	CORTES		$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17234	Julio	2024	12195071	YESID		COLLAZOS	COLLAZOS	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17235	Julio	2024	26578470	ALVENIS		CAMPOS	ROJAS	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17236	Julio	2024	4939146	LEONIDAS		CARDOZO	GIRON	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17237	Julio	2024	83165494	ARMANDO		NUÑEZ	NUÑEZ	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17238	Julio	2024	1073524971	LEIDI	YURANY	MAZABEL	CHAUX	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17239	Julio	2024	83166212	JAIRO		NUÑEZ	TRUJILLO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17240	Julio	2024	26578467	CATALINA		MENDEZ	VALENZUELA	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17241	Julio	2024	83165429	ODILIO		TRUJILLO	MURCIA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17242	Julio	2024	26578968	YINETH		VALENZUELA	ORTIZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17243	Julio	2024	14257931	Israel		Sanchez		$ 602.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17244	Julio	2024	1081514661	YAIR		VARGAS	MENDEZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17245	Julio	2024	1081516444	YUDY	BANESA	VALENZUELA	GOMEZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17246	Julio	2024	1082124705	VICTOR	ALFONSO	ROJAS	BUENO	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17247	Julio	2024	12264514	ELIECER		SANCHEZ	LEGUIZAMO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17248	Julio	2024	5972458	NELSO		MENDEZ	TAPIA	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17249	Julio	2024	4919288	JAIRO	ANTONIO	VARGAS	BURITICA	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17250	Julio	2024	26489549	MARIA	CLAUDINA	TORRES	DE OSPINA	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17251	Julio	2024	4883115	ELIECER		GUEVARA	CHAVARRO	$ 1.254.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17252	Julio	2024	93020221	PABLO	ANTONIO	MENDEZ	TAPIA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17253	Julio	2024	1080364227	SAMY	FELIPE	JACOBO	VASQUEZ	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17254	Julio	2024	4938734	PEDRO		VASQUEZ	GONZALEZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17255	Julio	2024	5853180	ALVARO		YOSSA	ANDRADE	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17256	Julio	2024	83239270	PEDRO		TOLEDO	ALVAREZ	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17257	Julio	2024	83057373	JUAN		MONCAYO		$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17258	Julio	2024	40622198	ARGENIS		MOTTA	RODRIGUEZ	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17259	Julio	2024	83251764	MANUEL	SALVADOR	GUEVARA	CHAVARRO	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17260	Julio	2024	1077863203	EDWIN	OCTAVIO	MENDEZ	CANO	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17261	Julio	2024	4882578	RAMIRO		ORDOÑEZ	QUINTERO	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17262	Julio	2024	1081517595	JHON	ANDERSON	GUARNIZO	NUÑEZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17263	Julio	2024	1081515796	DENER		NUÑEZ	TRUJILLO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17264	Julio	2024	4691572	HECTOR	GERMAN	CORDOBA		$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17265	Julio	2024	26542201	EUFRACIA		JOVEN	PEÑA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17266	Julio	2024	83238947	NELSON		CARDOZO	RAMIREZ	$ 1.138.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17267	Julio	2024	26492940	ALDUBI		YUNDA	BERMUDEZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17268	Julio	2024	1081517943	CARLOS	DANIEL	CANO	SCARLANTE	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17269	Julio	2024	1081515488	YEISON		TAPIERO	CAMPOS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17270	Julio	2024	83226212	ARQUIMEDES		TAPIERO		$ 1.958.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17271	Julio	2024	1117503416	ROBINSON		RAIGOSA	ORTIZ	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17272	Julio	2024	4883404	DAGOBERTO		SARRIAS	NUÑEZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17273	Julio	2024	83058513	HARBY	YAMID	GUTIERREZ	CAICEDO	$ 2.244.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17274	Julio	2024	83165043	JOSE	UBER	GUTIERREZ	TRUJILLO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17275	Julio	2024	17648737	ROSENDO		GOMEZ	ROJAS	$ 180.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17276	Julio	2024	12123002	ANGEL	MARIA	BOCANEGRA	REMICIO	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17277	Julio	2024	83226429	HUGO		OLCUNCHE	VELASCO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17278	Julio	2024	83057048	LARSEN	WILMAR	OLAYA	RODRIGUEZ	$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17279	Julio	2024	12282703	YAIR		CASTRO	SIERRA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17280	Julio	2024	55069894	YOLANDA		RAMIREZ	MARIN	$ 432.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17281	Julio	2024	12203564	LUIS	ALFONSO	RAMOS	RAMOS	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17282	Julio	2024	1079389312	JOSE	SIMON	ESCALANTE	PALMA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17283	Julio	2024	26492985	NOHELIA		PALMA	CHAVARRO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17284	Julio	2024	12187035	RAMIRO		ANTURI	RAMON	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17285	Julio	2024	1083888443	AURA	LORED	TRUJILLO	CASTRILLON	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17286	Julio	2024	83055783	ALFONSO	MARIA	LEAL	LEAL	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17287	Julio	2024	12186796	HECTOR		RAMON	GAITAN	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17288	Julio	2024	26510458	MARIA	NELLY	QUINTERO	PETAO	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17289	Julio	2024	83239934	OSCAR		ALVAREZ	GUTIERREZ	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17290	Julio	2024	4940510	BERNARDO		NUÑEZ		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17291	Julio	2024	1115790227	JOHN	FREDY	ARTUNDUAGA	GOMEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17292	Julio	2024	26490297	VERONICA		ELIZALDE	DE ARAGON	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17293	Julio	2024	55057077	BLANCA	MARINA	SANCHEZ	DE BOHORQUE	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17294	Julio	2024	1081514963	FARID		PERDOMO	QUEVEDO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17295	Julio	2024	4888654	ALEJANDRO		TORREZ	HURTADO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17296	Julio	2024	83232383	OVIDIO		CHAVARRO	BARRERA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17297	Julio	2024	29116944	MARIA	CRISTINA	ESPINOSA	MAJIN	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17298	Julio	2024	12188687	ANTONIO	MARIA	PERDOMO	MEDINA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17299	Julio	2024	93471032	AGUSTIN		GUTIERREZ	POLOCHE	$ 1.242.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17300	Julio	2024	80058369	Jose	Nelson	Blanco	Ordoñez	$ 1.047.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17301	Julio	2024	83239022	HENRY		AUDOR	PINO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17302	Julio	2024	12210228	Juan	Manuel	Cuellar	Rojas	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17303	Julio	2024	55114172	Marisol		Cuellar	Rojas	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17304	Julio	2024	12194871	FABIO	ALIRIO	ACOSTA	MAHECHA	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17305	Julio	2024	55068827	BLANCA	NIEVES	NUÑEZ	CALDERON	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17306	Julio	2024	12227224	Humberto		Motta		$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17307	Julio	2024	12199581	EDWIN		HEREDIA	HEREDIA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17308	Julio	2024	83166018	EGIDO		HIGON	ANACONA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17309	Julio	2024	83239419	MARCOS		BRAND	ZAMBRANO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17310	Julio	2024	11309314	JOSE	LISARDO	PICHICA	CALIZ	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17311	Julio	2024	12209285	Carlos	Alberto	Moyano	Urriago	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17312	Julio	2024	18154685	EUCEBIO		RENGIFO	QUINAYAS	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17313	Julio	2024	1058968199	DUVIER	LUCEY	HOYOS	RUIZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17314	Julio	2024	1081514786	MILER	SEVERO	OSORIO	TRUJILLO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17315	Julio	2024	83252011	JOSE	LIBARDO	ARGUELLO	QUINTERO	$ 2.121.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17316	Julio	2024	4930059	Victor		Guerrero	Devia	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17317	Julio	2024	26566180	LUZ	MIRIAM	CARVAJAL	CORDOBA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17318	Julio	2024	1082124960	CLAUDIA	MERCEDES	CUBILLOS	RODRIGUEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17319	Julio	2024	26579482	MONICA		ESCALANTE	NUÑEZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17320	Julio	2024	4908247	Constantino		Aros	Molano	$ 990.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17321	Julio	2024	55132165	SONIA	LILIANA	RAMOS	MARTINEZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17322	Julio	2024	4930295	Gilberto		Guerrero	Devia	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17323	Julio	2024	4941070	LUIS	EBER	VARGAS	ROJAS	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17324	Julio	2024	12194626	JOSE	MANUEL	ARRIGUI	HUELGOS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17325	Julio	2024	12186884	CELSO		CANO	ANGUCHO	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17326	Julio	2024	55064093	MARIA	NERY	GOMEZ	RAMOS	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17327	Julio	2024	83056400	JOSE	ULISES	GAVIRIA	BOLAÑOS	$ 1.122.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17328	Julio	2024	4938929	FRANCISCO		CUELLAR	COLLAZOS	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17329	Julio	2024	17704853	LUIS	ELI	ARTUNDUAGA	GUTIERREZ	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17330	Julio	2024	4940399	BELISARIO		VALENZUELA	QUEVEDO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17331	Julio	2024	83251817	EFRAIN		RAMIREZ	ESCALANTE	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17332	Julio	2024	4939497	RAMOS		RAIMUNDO		$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17333	Julio	2024	26574626	SARA	ROSA	PINO	DE AUDOR	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17334	Julio	2024	52183174	FLOR	MIRIAM	ROMERO	HERNANDEZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17335	Julio	2024	83239887	FAIBER	ANDRES	RAMOS	HOYOS	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17336	Julio	2024	55069824	MARICEL		BARRERA	URRIAGO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17337	Julio	2024	12192233	ERMEREGILDO		RAMOS		$ 180.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17338	Julio	2024	83239104	FRANCISCO	ARBIL	IBAÑEZ	CUELLAR	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17339	Julio	2024	83166670	DANI	ELBER	TRUJILLO	NUÑEZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17340	Julio	2024	26493248	MIREYA		TRUJILLO	RODRIGUEZ	$ 1.183.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17341	Julio	2024	83165860	WUNICER		CRUZ	TRUJILLO	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17342	Julio	2024	1081515050	MAYERLI		TRUJILLO	GUARNIZO	$ 40.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17343	Julio	2024	26577964	MARIA	BERLINDA	NUÑEZ	DE TRUJILLO	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17344	Julio	2024	4925763	JAIRO		CAMERO	SILVA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17345	Julio	2024	26578952	LUZ	MARINA	NORIEGA	OVALLE	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17346	Julio	2024	26579152	DEIFILIA		RAMOS	QUINTERO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17347	Julio	2024	4939003	ORLANDO		GUITIERREZ	IBAÑEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17348	Julio	2024	83166446	OSCAR	FERNANDO	BERMUDEZ	ARTUNDUAGA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17349	Julio	2024	1077012979	ANYI	LIZETH	LEAL	AROCA	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17350	Julio	2024	12201144	MARCO	TULIO	LIZCANO	FIGUEROA	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17351	Julio	2024	30508883	BLANCA	NIDIA	CHICA	CANTILLO	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17352	Julio	2024	83252766	RAIMUNDO		CALDERON	CERQUERA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17353	Julio	2024	26575447	ANA	LUCIA	CASTRO	VALDERRAMA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17354	Julio	2024	12185546	FILEMON		JOVEN	PARRA	$ 1.264.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17355	Julio	2024	4938284	OLIMPO		SILVA	VALDERRAMA	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17356	Julio	2024	36314431	YENITH	ROCIO	LOZANO	PEREZ	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17357	Julio	2024	96313011	ELADIO		CERQUERA	DURAN	$ 864.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17358	Julio	2024	26574785	MARIA	IRMA	GARZON	MENESES	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17359	Julio	2024	17633092	HERMO		ULE	CRUZ	$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17360	Julio	2024	1080365710	JUAN	GUILLERMO	AUDOR	ESCOBAR	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17361	Julio	2024	4947757	ISIDRO		CORREA	CALDERON	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17362	Julio	2024	1081516067	CAROLINA		GUARNIZO	OSORIO	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17363	Julio	2024	12365006	MARCO	FIDEL	SILVA		$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17364	Julio	2024	83055211	JOSE	MILLER	GUATAVITA	CARDENAS	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17365	Julio	2024	4912139	ALCIBIADES		QUESADA	JARA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17366	Julio	2024	26441889	BLANCA	BEATRIZ	RAMOS	OSPINA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17367	Julio	2024	4882839	JOSE	ANGEL	CERQUERA	CHAVARRO	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17368	Julio	2024	83161306	OSCAR		VARELA	JIMENEZ	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17369	Julio	2024	17655341	ALFREDO		CUELLAR	BORJA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17370	Julio	2024	83244503	ERNESTO		OLCUNCHE	VELASCO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17371	Julio	2024	83166632	DANILO		HOYOS	BARRERA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17372	Julio	2024	26577542	EDELMIRA		RAMOS	ORTIZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17373	Julio	2024	55183845	ELSA	GIOVANNA	ERAZO	PALADINEZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17374	Julio	2024	12239694	RICARDO		CALDERON	SAPUY	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17375	Julio	2024	40765843	HELENA		VIDALES	GIRALDO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17376	Julio	2024	83057609	BENJAMIN		PINEDA	GOZALEZ	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17377	Julio	2024	55069935	GRICELDA		TRUJILLO	CICERY	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17378	Julio	2024	17638922	ARMANDO		LOZADA	ORTIZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17379	Julio	2024	12278727	FAVER		OCAMPO	ULE	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17380	Julio	2024	12138735	Aristobulo		Canacue		$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17381	Julio	2024	83088524	OMAR		QUIMBAYA	NAÑEZ	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17382	Julio	2024	36089067	NUBIA		QUIMBAYA	AVILA	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17383	Julio	2024	55118121	CIELO	CARINA	FAJARDO	CORDOBA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17384	Julio	2024	98240035	Juan	Eligio	Barajas	Caceres	$ 452.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17385	Julio	2024	4940261	OLIMPO		OSORIO	NUÑEZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17386	Julio	2024	83166486	YEISON		TRUJILLO	OSORIO	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17387	Julio	2024	12190776	MIGUEL	ANGEL	CARVAJAL	RAMIREZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17388	Julio	2024	12194897	BENJAMIN		RAMIREZ	RAMOS	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17389	Julio	2024	1077840980	THOMAS		CASTIBLANCO	PERILLA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17390	Julio	2024	26440862	CARMEN		OSPINA	DE RAMOS	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17391	Julio	2024	15617656	JOSUE		CIFUENTES	MAECHA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17392	Julio	2024	52343203	IDALI		MONTES	PERDOMO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17393	Julio	2024	83166908	RUBINEL		MORA	OCHOA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17394	Julio	2024	1081513856	MARIA	DEL ROCIO	OSORIO	CAMPOS	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17395	Julio	2024	12207765	PEDRO	NEL	CABRERA	TRUJILLO	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17396	Julio	2024	83226958	LUIS	ALIRIO	PRADO	RAMIREZ	$ 254.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17397	Julio	2024	1077845906	ELVIA	MARIA	BARRERA	PENAGOS	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17398	Julio	2024	1085687753	SINDY	YURANY	ERASO	MUÑOZ	$ 256.200	891200986	Cooperativa de Caficultores de occidente Nariño
17399	Julio	2024	59177172	FLOR	ESPERANZA	ROMO	DIAZ	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
17400	Julio	2024	27307376	MARIA	DE LOS ANGELES	YELA	LOPEZ	$ 273.000	891200986	Cooperativa de Caficultores de occidente Nariño
17401	Julio	2024	31975548	Ana	Lida	Valdez	Lopez	$ 114.300	891200986	Cooperativa de Caficultores de occidente Nariño
17402	Julio	2024	12963636	ARNULFO		BOLAÑOS		$ 256.200	891200986	Cooperativa de Caficultores de occidente Nariño
17403	Julio	2024	66909153	MARIA	CONY	VALDEZ	DIAZ	$ 439.200	891200986	Cooperativa de Caficultores de occidente Nariño
17404	Julio	2024	1880617	LUIS	AZAEL	MARTINEZ	BASTIDAS	$ 210.000	891200986	Cooperativa de Caficultores de occidente Nariño
17405	Julio	2024	5333116	LUIS	GUILLERMO	GOMEZ	PORTILLA	$ 126.000	891200986	Cooperativa de Caficultores de occidente Nariño
17406	Julio	2024	87573887	JORGE	ELIECER	GUERRERO	ORTIZ	$ 714.000	891200986	Cooperativa de Caficultores de occidente Nariño
17407	Julio	2024	87303326	WILLIAM	ALBEIRO	PANTOJA	FAJARDO	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17408	Julio	2024	98290888	segundo	florentino	rodriguez	rodriguez	$ 1.247.400	891200986	Cooperativa de Caficultores de occidente Nariño
17409	Julio	2024	5285513	JACINTO	DIOMEDES	BETANCOURT	ROSERO	$ 836.100	891200986	Cooperativa de Caficultores de occidente Nariño
17410	Julio	2024	27431946	MARIA	DEL ROSARIO	MENDEZ	DE REVELO	$ 1.092.000	891200986	Cooperativa de Caficultores de occidente Nariño
17411	Julio	2024	6397328	GUILLERMO	EDMUNDO	OJEDA	ALMEIRA	$ 180.000	891200986	Cooperativa de Caficultores de occidente Nariño
17412	Julio	2024	12951780	DIONICIO		GOMEZ		$ 468.000	891200986	Cooperativa de Caficultores de occidente Nariño
17413	Julio	2024	13079756	RONELL		SANCHEZ	FRANCO	$ 685.800	891200986	Cooperativa de Caficultores de occidente Nariño
17414	Julio	2024	87030186	NORALDO		DIAZ	GUAQUEZ	$ 567.000	891200986	Cooperativa de Caficultores de occidente Nariño
17415	Julio	2024	59861836	MARIVEL		DELGADO	ZAMBRANO	$ 367.200	891200986	Cooperativa de Caficultores de occidente Nariño
17416	Julio	2024	98367106	SEMEI		ADRADA	MEZA	$ 328.800	891200986	Cooperativa de Caficultores de occidente Nariño
17417	Julio	2024	87026804	LAUREANO		ERASO	ARAUJO	$ 279.600	891200986	Cooperativa de Caficultores de occidente Nariño
17418	Julio	2024	98333622	JAIRO	VERNARDO	BUCHELI	BUCHELI	$ 180.000	891200986	Cooperativa de Caficultores de occidente Nariño
17419	Julio	2024	59824923	BERTHA	ELISA	ERASO		$ 70.800	891200986	Cooperativa de Caficultores de occidente Nariño
17420	Julio	2024	5332455	EDMUNDO	RAMIRO	BETANCOURT	PORTILLO	$ 499.200	891200986	Cooperativa de Caficultores de occidente Nariño
17421	Julio	2024	27083163	MARIA	MARCIONILA	HIGIDIO	ALMEIDA	$ 177.000	891200986	Cooperativa de Caficultores de occidente Nariño
17422	Julio	2024	13078918	Jesus	Edil	Rodrigue	Meneses	$ 991.200	891200986	Cooperativa de Caficultores de occidente Nariño
17423	Julio	2024	27481397	RICARDINA	DEL CARMEN	JURADO	LOPEZ	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
17424	Julio	2024	12865022	LUIS	ANTONIO	ROSERO	GUERRERO	$ 76.800	891200986	Cooperativa de Caficultores de occidente Nariño
17425	Julio	2024	5333572	FRANCO	JOSE	JURADO	BENAVIDES	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17426	Julio	2024	5352967	Rafael		Ojeda	Daza	$ 672.000	891200986	Cooperativa de Caficultores de occidente Nariño
17427	Julio	2024	87570992	DARIO		ZAMBRANO	MUÑOZ	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
17428	Julio	2024	27108380	MARIA	MERCEDES	MELO		$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17429	Julio	2024	5250503	JESUS	ALBERTO	GUERRA		$ 270.900	891200986	Cooperativa de Caficultores de occidente Nariño
17430	Julio	2024	59176820	SANDRA	LUCIA	JURADO		$ 68.400	891200986	Cooperativa de Caficultores de occidente Nariño
17431	Julio	2024	27432712	GLORIA	ELICENIA	RODRIGUEZ	DE ENRIQUEZ	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
17432	Julio	2024	27480280	ROSA	AMALIA	BOLAÑOS	GALINDEZ	$ 384.000	891200986	Cooperativa de Caficultores de occidente Nariño
17433	Julio	2024	87029864	DELIO	DE JESUS	JURADO	ARTEAGA	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
17434	Julio	2024	59176273	AYDEE	DEL CARMEN	BETANCOURT	FAJARDO	$ 345.600	891200986	Cooperativa de Caficultores de occidente Nariño
17435	Julio	2024	27478590	SEGUNDA	ELUVINA	NARVAEZ	ERAZO	$ 102.600	891200986	Cooperativa de Caficultores de occidente Nariño
17436	Julio	2024	98145030	GERARDO	VITERBO	VALLEJOS	RODRIGUEZ	$ 357.000	891200986	Cooperativa de Caficultores de occidente Nariño
17437	Julio	2024	27423316	Maria	Custodia	Melo	Melo	$ 34.500	891200986	Cooperativa de Caficultores de occidente Nariño
17438	Julio	2024	87027197	ANTONIO	RAUL	ZAMBRANO	SANTACRUZ	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
17439	Julio	2024	27421345	Maria	margarita	Obando	andrade	$ 109.800	891200986	Cooperativa de Caficultores de occidente Nariño
17440	Julio	2024	27479606	MARIELA		MONTILLA	DE CALVACHE	$ 499.200	891200986	Cooperativa de Caficultores de occidente Nariño
17441	Julio	2024	87027538	Sigifredo		Muñoz	Gomez	$ 384.000	891200986	Cooperativa de Caficultores de occidente Nariño
17442	Julio	2024	87030222	Oscar		Muñoz	Gomez	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17443	Julio	2024	98400144	NELSON	ANDRES	BENAVIDES	ENRIQUEZ	$ 460.800	891200986	Cooperativa de Caficultores de occidente Nariño
17444	Julio	2024	59176750	GUADALUPE	DEL CARMEN	CORDOBA	OBANDO	$ 729.600	891200986	Cooperativa de Caficultores de occidente Nariño
17445	Julio	2024	27430855	BERTHA	ILIA	MARTINEZ	FAJARDO	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
17446	Julio	2024	98334219	JESE	ISIDRO	CANCIMANCE	GUERRA	$ 720.000	891200986	Cooperativa de Caficultores de occidente Nariño
17447	Julio	2024	27479028	MARIA	ISMAELINA	CASTILLO	DE MUÑOZ	$ 363.000	891200986	Cooperativa de Caficultores de occidente Nariño
17448	Julio	2024	27199980	AURA	CONCEPCION	BEJARANO	ANDRADE	$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
17449	Julio	2024	27481218	MARIA	ERMILA	DAZA	LOPEZ	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17450	Julio	2024	87572996	MILTON	NATIBEL	CAJIGAS	GUERRERO	$ 33.600	891200986	Cooperativa de Caficultores de occidente Nariño
17451	Julio	2024	27180424	amparo	de jesus	narvaez	de daza	$ 75.600	891200986	Cooperativa de Caficultores de occidente Nariño
17452	Julio	2024	79401273	Armando		Rodriguez		$ 699.000	891200986	Cooperativa de Caficultores de occidente Nariño
17453	Julio	2024	87455047	Jesus	Jairo	Yela	Melo	$ 1.322.400	891200986	Cooperativa de Caficultores de occidente Nariño
17454	Julio	2024	13078164	Jose	Zeil	Gaviria	Araujo	$ 621.000	891200986	Cooperativa de Caficultores de occidente Nariño
17455	Julio	2024	87451565	Jose	Ignacio	Vallejos	Lara	$ 33.900	891200986	Cooperativa de Caficultores de occidente Nariño
17456	Julio	2024	87573102	YOVANY	BERNARDO	RIVERA	CHAMORRO	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
17457	Julio	2024	59861426	MARY	EUNICE	ERAZO	GUERRERO	$ 502.800	891200986	Cooperativa de Caficultores de occidente Nariño
17458	Julio	2024	87303695	ALBERTO	SAMUEL	ZAMUDIO	LOPEZ	$ 311.100	891200986	Cooperativa de Caficultores de occidente Nariño
17459	Julio	2024	5249471	HECTOR	JULIO	GUERRERO	CANCIMANCE	$ 644.100	891200986	Cooperativa de Caficultores de occidente Nariño
17460	Julio	2024	59176977	LOLI	ELISABETH	DIAZ	CEBALLOS	$ 483.600	891200986	Cooperativa de Caficultores de occidente Nariño
17461	Julio	2024	59811784	MARIA	ELVIRA	MORALES	RUALES	$ 181.500	891200986	Cooperativa de Caficultores de occidente Nariño
17462	Julio	2024	5332464	ARNULFO	RAUL	MARTINEZ		$ 632.400	891200986	Cooperativa de Caficultores de occidente Nariño
17463	Julio	2024	59121160	BALDIRI		VALDEZ	MARTINEZ	$ 522.300	891200986	Cooperativa de Caficultores de occidente Nariño
17464	Julio	2024	98333269	LIBARDO	ROBERTO	DIAZ	GUERRERO	$ 1.599.600	891200986	Cooperativa de Caficultores de occidente Nariño
17465	Julio	2024	5248793	CESAR	ANTIDIO	BURGOS	DIAZ	$ 67.800	891200986	Cooperativa de Caficultores de occidente Nariño
17466	Julio	2024	13078035	ADAN		ENRIQUEZ	LEITON	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17467	Julio	2024	59121292	Luz	Ximena	Ortega	Bolaños	$ 324.000	891200986	Cooperativa de Caficultores de occidente Nariño
17468	Julio	2024	13093112	CARLOS	EDIXON	ORTEGA	LOPEZ	$ 326.100	891200986	Cooperativa de Caficultores de occidente Nariño
17469	Julio	2024	87303353	WILINTON	ARBEY	QUINTERO	BURBANO	$ 595.200	891200986	Cooperativa de Caficultores de occidente Nariño
17470	Julio	2024	37088372	LUCY	DANIELA	BURBANO	IBARRA	$ 283.500	891200986	Cooperativa de Caficultores de occidente Nariño
17471	Julio	2024	5227411	LUIS	ANTONIO	LASSO	ROSERO	$ 660.600	891200986	Cooperativa de Caficultores de occidente Nariño
17472	Julio	2024	16861798	JESUS	ANIBAL	SOBERON	APRAEZ	$ 483.600	891200986	Cooperativa de Caficultores de occidente Nariño
17473	Julio	2024	87454617	Jaime	Fidencio	Andrade	Rosero	$ 67.800	891200986	Cooperativa de Caficultores de occidente Nariño
17474	Julio	2024	87405110	Jose	Darmi	Pantoja	Pantoja	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
17475	Julio	2024	5228356	SEGUNDO	INOCENCIO	DOMINGUEZ	DOMINGUEZ	$ 792.300	891200986	Cooperativa de Caficultores de occidente Nariño
17476	Julio	2024	27109929	GLORIA	FANY	BASANTE		$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
17477	Julio	2024	13093019	COLON	NICOLAS	PORTILLA		$ 348.000	891200986	Cooperativa de Caficultores de occidente Nariño
17478	Julio	2024	27109301	NANCY	ARCENI	BENAVIDES		$ 116.700	891200986	Cooperativa de Caficultores de occidente Nariño
17479	Julio	2024	87470864	JOSE	ALIRIO	BUESAQUILLO	INCHIMA	$ 326.400	891200986	Cooperativa de Caficultores de occidente Nariño
17480	Julio	2024	87470962	ALVARO		ERASO		$ 196.200	891200986	Cooperativa de Caficultores de occidente Nariño
17481	Julio	2024	27199193	MARIA	SERVELINA	BURGOS	SOBERON	$ 260.100	891200986	Cooperativa de Caficultores de occidente Nariño
17482	Julio	2024	1089458799	SILVIA	DEL CARMEN	QUINTERO	GUERRA	$ 364.500	891200986	Cooperativa de Caficultores de occidente Nariño
17483	Julio	2024	87470228	MARCO	ANTONIO	GRANDA	ORDONEZ	$ 278.400	891200986	Cooperativa de Caficultores de occidente Nariño
17484	Julio	2024	87472769	FRANCISCO	ANTONIO	AHUMADA	ERASO	$ 602.400	891200986	Cooperativa de Caficultores de occidente Nariño
17485	Julio	2024	36895298	MARIA	MATILDE	BURGOS	DE CISNEROS	$ 171.000	891200986	Cooperativa de Caficultores de occidente Nariño
17486	Julio	2024	1084220507	LEONEL	RODRIGO	LOPEZ	RIASCOS	$ 1.707.000	891200986	Cooperativa de Caficultores de occidente Nariño
17487	Julio	2024	98367875	MARCO	ANTONIO	VELDEZ	DIAZ	$ 444.000	891200986	Cooperativa de Caficultores de occidente Nariño
17488	Julio	2024	5285997	MANUEL	JESUS	YELA	LAGOS	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
17489	Julio	2024	1085686498	EULER	ARMANDO	BENITES	CERON	$ 187.500	891200986	Cooperativa de Caficultores de occidente Nariño
17490	Julio	2024	87471717	JOSE	ALIRIO	ARMERO	LOPEZ	$ 408.600	891200986	Cooperativa de Caficultores de occidente Nariño
17491	Julio	2024	1085310940	DIANA	PATRICIA	FIGUEROA	SEGURA	$ 111.600	891200986	Cooperativa de Caficultores de occidente Nariño
17492	Julio	2024	1004438843	LUCY	NATALIA	BOTINA	BOTINA	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17493	Julio	2024	13093557	WILSON	ALBERTO	MORA	MORENO	$ 357.000	891200986	Cooperativa de Caficultores de occidente Nariño
17494	Julio	2024	27141903	AURA	MARIA	CORTES	DE MONCAYO	$ 1.207.500	891200986	Cooperativa de Caficultores de occidente Nariño
17495	Julio	2024	87471271	GIRALDO		PAZ	DIAZ	$ 647.400	891200986	Cooperativa de Caficultores de occidente Nariño
17496	Julio	2024	98333999	GUILLERMO		CHAVEZ	PANCHALO	$ 281.400	891200986	Cooperativa de Caficultores de occidente Nariño
17497	Julio	2024	59123443	FLORAIDA		BEJARANO	BURBANO	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
17498	Julio	2024	5248592	AUGUSTO	GONZALO	GUERRERO		$ 1.116.000	891200986	Cooperativa de Caficultores de occidente Nariño
17499	Julio	2024	1089905673	LEYDI	YURANI	FANDIÑO	ORTEGA	$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
17500	Julio	2024	87575121	JHONN	BAYRON	MENESES	LOPEZ	$ 296.100	891200986	Cooperativa de Caficultores de occidente Nariño
17501	Julio	2024	87472671	ALVARO	LEONEL	BOTINA	GOMEZ	$ 272.400	891200986	Cooperativa de Caficultores de occidente Nariño
17502	Julio	2024	27144922	CARMEN	ELISA	CABRERA	ORDOÑEZ	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
17503	Julio	2024	27182230	ROSA		ORDOÑEZ	LOPEZ	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17504	Julio	2024	36825299	MARIA	INES	BENAVIDES	ARTURO	$ 436.800	891200986	Cooperativa de Caficultores de occidente Nariño
17505	Julio	2024	27436099	INES	OMARY	CABRERA	CORDOBA	$ 321.600	891200986	Cooperativa de Caficultores de occidente Nariño
17506	Julio	2024	87573992	CARLOS	ALIRIO	GOMEZ	RIAÑO	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
17507	Julio	2024	79955638	NEVAR	JAMER	VELASQUEZ	INCHIMA	$ 1.007.100	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17508	Julio	2024	27435923	SERAFINA	MARLENY	MARTINEZ	DE CABRERA	$ 278.400	891200986	Cooperativa de Caficultores de occidente Nariño
17509	Julio	2024	1082657542	MIGUEL	ARTURO	BENITEZ	ALVARADO	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
17510	Julio	2024	87025753	ARNOLD		BOLAÑOS	MEZA	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
17511	Julio	2024	27144848	OMAIRA		GAVIRIA	ARAUJO	$ 291.900	891200986	Cooperativa de Caficultores de occidente Nariño
17512	Julio	2024	6452442	ALCIDES		FAJARDO		$ 513.000	891200986	Cooperativa de Caficultores de occidente Nariño
17513	Julio	2024	87470933	CARLOS	ALBERTO	CHIMACHANA	GRANDA	$ 486.000	891200986	Cooperativa de Caficultores de occidente Nariño
17514	Julio	2024	5327342	Diego	Maria	Cordoba		$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
17515	Julio	2024	1084225092	JUAN	CARLOS	BOTINA	PINTA	$ 940.800	891200986	Cooperativa de Caficultores de occidente Nariño
17516	Julio	2024	87453896	Franco	Oliver	Romo	Romo	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
17517	Julio	2024	1084226020	JOHN	SEBASTIAN	LOPEZ	VIVEROS	$ 438.900	891200986	Cooperativa de Caficultores de occidente Nariño
17518	Julio	2024	87472930	RICARDO	ALEXANDER	ESTRELLA	RIASCOS	$ 1.276.800	891200986	Cooperativa de Caficultores de occidente Nariño
17519	Julio	2024	87471288	ALCIDES	CLELIO	PASCUAZA	ORTIZ	$ 302.400	891200986	Cooperativa de Caficultores de occidente Nariño
17520	Julio	2024	87572119	IVAN	OMAR	ZAMBRANO	RIAÑO	$ 818.400	891200986	Cooperativa de Caficultores de occidente Nariño
17521	Julio	2024	1820052	ANGEL	MARIA	LOPEZ	IMBAJOA	$ 907.200	891200986	Cooperativa de Caficultores de occidente Nariño
17522	Julio	2024	87191253	GERARDO		CAICEDO		$ 66.600	891200986	Cooperativa de Caficultores de occidente Nariño
17523	Julio	2024	87471731	JOSE	LIBARDO	GAVILANES	IJAJI	$ 918.000	891200986	Cooperativa de Caficultores de occidente Nariño
17524	Julio	2024	27142716	LUZ	ANGELICA	BUESAQUILLO	INCHIMA	$ 238.800	891200986	Cooperativa de Caficultores de occidente Nariño
17525	Julio	2024	87571452	GUILLERMO	GILBERTO	GARCIA	RODRIGUEZ	$ 297.600	891200986	Cooperativa de Caficultores de occidente Nariño
17526	Julio	2024	51648451	GLORIA	ESPERANZA	ADARME		$ 100.800	891200986	Cooperativa de Caficultores de occidente Nariño
17527	Julio	2024	27201301	MAURA	PEREGRINA	RIASCOS	CABRERA	$ 253.800	891200986	Cooperativa de Caficultores de occidente Nariño
17528	Julio	2024	98147049	EDUARDO	ALVARO	MORIANO	BENAVIDES	$ 287.700	891200986	Cooperativa de Caficultores de occidente Nariño
17529	Julio	2024	1082656125	FREDY	ORLANDO	BRAVO		$ 420.000	891200986	Cooperativa de Caficultores de occidente Nariño
17530	Julio	2024	27480160	ROSA		RODRIGUEZ	MEZA	$ 553.500	891200986	Cooperativa de Caficultores de occidente Nariño
17531	Julio	2024	27145803	MARIA	CLELIA	SANTACRUZ	PAZ	$ 226.800	891200986	Cooperativa de Caficultores de occidente Nariño
17532	Julio	2024	1084221025	ANA	ROCIO	GUERRERO	AGUIRRE	$ 374.100	891200986	Cooperativa de Caficultores de occidente Nariño
17533	Julio	2024	87470559	EDGAR	GERMAN	SANTACRUZ	LOPEZ	$ 226.800	891200986	Cooperativa de Caficultores de occidente Nariño
17534	Julio	2024	1004674939	OSCAR	FERNANDO	HERNANDEZ	JOJOA	$ 571.200	891200986	Cooperativa de Caficultores de occidente Nariño
17535	Julio	2024	5226878	JOSE	JOAQUIN	ZAMBRANO		$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17536	Julio	2024	87473701	EDILBERTO		CHICAIZA	MUNOZ	$ 585.300	891200986	Cooperativa de Caficultores de occidente Nariño
17537	Julio	2024	5333742	SEGUNDO	HECTOR	CALPA	PEJENDINO	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17538	Julio	2024	1004439927	CRISTIAN		SANTACRUZ	PAZ	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17539	Julio	2024	1084225250	MARIA	DE LOURDES	MALES	ARGOTI	$ 333.600	891200986	Cooperativa de Caficultores de occidente Nariño
17540	Julio	2024	12983828	JOSE	ALFREDO	TREJO	PINTA	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17541	Julio	2024	1084220624	NEIDER	ADILTON	CORDOBA	URBANO	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17542	Julio	2024	98290311	gilmar		saavedra	melendez	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
17543	Julio	2024	98145382	JOSE	MARTIN	MORA		$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
17544	Julio	2024	15815997	DANIEL		ERAZO	TAJUMBINA	$ 891.300	891200986	Cooperativa de Caficultores de occidente Nariño
17545	Julio	2024	87471388	LUIS	ANTIDIO	PINTA	CHAVES	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
17546	Julio	2024	87473109	JOSE	VICENTE	MINDA	VIVEROS	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
17547	Julio	2024	27145495	AMPARO	DEL ROSARIO	BUESAQUILLO	INCHIMA	$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17548	Julio	2024	87473851	MOISES	ALI	CHAVES	ORDOÑEZ	$ 470.400	891200986	Cooperativa de Caficultores de occidente Nariño

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17549	Julio	2024	27147454	JUANA		CERON		$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
17550	Julio	2024	87452316	MARCO	POLO	BETANCOURTH	HERNANDEZ	$ 1.094.400	891200986	Cooperativa de Caficultores de occidente Nariño
17551	Julio	2024	5245872	SEGUNDO	FIDEL	MUÑOZ	MUÑOZ	$ 552.000	891200986	Cooperativa de Caficultores de occidente Nariño
17552	Julio	2024	1880445	BOLIVAR		ENRIQUEZ	GUERRERO	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
17553	Julio	2024	59835747	LUCEIDA		PACHON	DICUE	$ 959.400	891200986	Cooperativa de Caficultores de occidente Nariño
17554	Julio	2024	27142885	MARIA	ILDA	ARMERO	DIAZ	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
17555	Julio	2024	59396433	Luz	Meri	Madroñero	Melo	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
17556	Julio	2024	27146533	PATRICIA	EMPERATRIZ	DIAZ	ARMERO	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
17557	Julio	2024	87470737	JOSE	LAURENCIO	PAZ	MONTILLA	$ 369.600	891200986	Cooperativa de Caficultores de occidente Nariño
17558	Julio	2024	36825317	LILIANA	OMAIRA	DELGADO	PACINGA	$ 337.500	891200986	Cooperativa de Caficultores de occidente Nariño
17559	Julio	2024	27142584	ROMELIA		MUÑOZ	ORDOÑEZ	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17560	Julio	2024	2771699	EDUARDO	ROLANDO	DIAZ	LOAIZA	$ 588.000	891200986	Cooperativa de Caficultores de occidente Nariño
17561	Julio	2024	5228408	IVAN		MUÑOZ	MEJIA	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17562	Julio	2024	87470623	CARLOS	ALBERTO	VALENCIA	PAZ	$ 542.100	891200986	Cooperativa de Caficultores de occidente Nariño
17563	Julio	2024	15850062	elvio		urresti	pardo	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
17564	Julio	2024	87471756	EDMUNDO	ALEJANDRO	VELASQUEZ	ORTIZ	$ 359.100	891200986	Cooperativa de Caficultores de occidente Nariño
17565	Julio	2024	27142412	CARMELA		ORDOÑEZ		$ 166.800	891200986	Cooperativa de Caficultores de occidente Nariño
17566	Julio	2024	1007617804	MILTON	ANDRES	MUNOZ	LOAIZA	$ 315.300	891200986	Cooperativa de Caficultores de occidente Nariño
17567	Julio	2024	30731921	MARIA	FILOMENA	VALLEJO	CABRERA	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17568	Julio	2024	87470763	FRANCO		LOPEZ	CIFUENTES	$ 408.600	891200986	Cooperativa de Caficultores de occidente Nariño
17569	Julio	2024	87453189	Jose	Florencio	Rodriguez	Yela	$ 729.000	891200986	Cooperativa de Caficultores de occidente Nariño
17570	Julio	2024	1004439891	JUAN	CARLOS	MUÑOZ	MEJIA	$ 517.500	891200986	Cooperativa de Caficultores de occidente Nariño
17571	Julio	2024	87069300	EIDER	EMILIO	PIALEJO	VIVEROS	$ 438.900	891200986	Cooperativa de Caficultores de occidente Nariño
17572	Julio	2024	5228395	HENRY	RICARDO	LOPEZ	ORDOÑEZ	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
17573	Julio	2024	5227865	JORGE	MIGUEL	LOPEZ	BURBANO	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
17574	Julio	2024	12820273	GIRALDO	JAVIER	ORDONEZ	MUNOZ	$ 1.134.000	891200986	Cooperativa de Caficultores de occidente Nariño
17575	Julio	2024	87473959	JOSE	WVALDINO	ERAZO	ADARME	$ 793.500	891200986	Cooperativa de Caficultores de occidente Nariño
17576	Julio	2024	12957032	ALIRIO	DE JESUS	BURBANO	ROSALES	$ 175.500	891200986	Cooperativa de Caficultores de occidente Nariño
17577	Julio	2024	27142381	MARIA	DEL CARMEN	LOPEZ	ZAMBRANO	$ 840.000	891200986	Cooperativa de Caficultores de occidente Nariño
17578	Julio	2024	5246275	RAMON		DOMINGUEZ	NARVAEZ	$ 1.499.400	891200986	Cooperativa de Caficultores de occidente Nariño
17579	Julio	2024	98290364	jose	bentura	cordoba	bravo	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
17580	Julio	2024	27142299	MARIA	LEONOR	CHAVES	GOMEZ	$ 39.900	891200986	Cooperativa de Caficultores de occidente Nariño
17581	Julio	2024	59794606	Juana	Esperanza	Portillo	Lagos	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
17582	Julio	2024	5228571	JORGE	ALBEIRO	LOPEZ	LOPEZ	$ 436.800	891200986	Cooperativa de Caficultores de occidente Nariño
17583	Julio	2024	87472825	OSCAR	EDUARDO	GUERRERO		$ 907.200	891200986	Cooperativa de Caficultores de occidente Nariño
17584	Julio	2024	18125856	rubiano		narvaez	cabrera	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
17585	Julio	2024	1087752180	idelver		acosta	madroñero	$ 153.600	891200986	Cooperativa de Caficultores de occidente Nariño
17586	Julio	2024	5227814	SEGUNDO	SERGIO	CHAVEZ	MONTILLA	$ 1.035.000	891200986	Cooperativa de Caficultores de occidente Nariño
17587	Julio	2024	5217171	JUAN	GUILLERMO	VIVEROS	TUQUERRES	$ 306.900	891200986	Cooperativa de Caficultores de occidente Nariño
17588	Julio	2024	12820175	CAMPO	ELIAS	BRAVO	URBANO	$ 401.100	891200986	Cooperativa de Caficultores de occidente Nariño
17589	Julio	2024	87303534	HERMES	OBIRME	ORDOÑEZ	RIASCOS	$ 324.000	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17590	Julio	2024	5249758	BERNARDO	RAMIRO	BURBANO	CALVACHE	$ 487.500	891200986	Cooperativa de Caficultores de occidente Nariño
17591	Julio	2024	87470858	ALONSO		LOPEZ	SACANAMBUY	$ 359.100	891200986	Cooperativa de Caficultores de occidente Nariño
17592	Julio	2024	98070006	ARMANDO		RIVERA	ENRIQUEZ	$ 750.600	891200986	Cooperativa de Caficultores de occidente Nariño
17593	Julio	2024	75096359	JHON	GILDARDO	CHAVEZ	VALENCIA	$ 1.254.600	891200986	Cooperativa de Caficultores de occidente Nariño
17594	Julio	2024	5241925	eladio		florez	martinez	$ 240.000	891200986	Cooperativa de Caficultores de occidente Nariño
17595	Julio	2024	27479341	ILDA	ROSANA	HIDALGO	DE ALVEAR	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
17596	Julio	2024	5226841	LUIS	ALBERTO	LOAIZA	DIAZ	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
17597	Julio	2024	1089906205	ANA	LEISER	ERAZO	GUERRERO	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17598	Julio	2024	5331694	LUIS	ANTONIO	MELO		$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
17599	Julio	2024	36825337	TARGELIA		MELENDEZ		$ 184.500	891200986	Cooperativa de Caficultores de occidente Nariño
17600	Julio	2024	12979605	SIGIFREDO	MARCIAL	VELASQUEZ	ORTIZ	$ 119.700	891200986	Cooperativa de Caficultores de occidente Nariño
17601	Julio	2024	1084227209	HUGO	DANILO	VILLOTA	BUESAQUILLO	$ 739.200	891200986	Cooperativa de Caficultores de occidente Nariño
17602	Julio	2024	5228353	GUSTAVO		TULCAN	TULCAN	$ 1.959.900	891200986	Cooperativa de Caficultores de occidente Nariño
17603	Julio	2024	98070007	HULPIANO		RIVERA	ENRIQUEZ	$ 638.400	891200986	Cooperativa de Caficultores de occidente Nariño
17604	Julio	2024	51902739	ANA	MARIA	CHAVEZ	NARVAEZ	$ 1.008.000	891200986	Cooperativa de Caficultores de occidente Nariño
17605	Julio	2024	87304270	WILSON	ENRIQUE	CHAVEZ	ORTEGA	$ 522.600	891200986	Cooperativa de Caficultores de occidente Nariño
17606	Julio	2024	36825254	NELLY	DEL SOCORRO	BURBANO	REYES	$ 1.342.500	891200986	Cooperativa de Caficultores de occidente Nariño
17607	Julio	2024	5352052	GRACIANO		TAPIA	DIAZ	$ 396.600	891200986	Cooperativa de Caficultores de occidente Nariño
17608	Julio	2024	27303128	MARIA	EMPERATRIZ	YELA	YELA	$ 111.900	891200986	Cooperativa de Caficultores de occidente Nariño
17609	Julio	2024	59176663	MARIA	ISABEL	MORA	CHINCHA	$ 203.400	891200986	Cooperativa de Caficultores de occidente Nariño
17610	Julio	2024	5227474	CERVELIO		CHAVES	LUNA	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17611	Julio	2024	87471172	MANUEL	JESUS	ROSERO	DELGADO	$ 718.200	891200986	Cooperativa de Caficultores de occidente Nariño
17612	Julio	2024	98354704	EDER		GARCIA	ORDOÑEZ	$ 724.500	891200986	Cooperativa de Caficultores de occidente Nariño
17613	Julio	2024	87470775	LUIS	ALFREDO	LOPEZ	LOAIZA	$ 436.800	891200986	Cooperativa de Caficultores de occidente Nariño
17614	Julio	2024	1084221001	MARILU		JURADO	CABRERA	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17615	Julio	2024	87472561	JAIRO	OMAR	CABRERA	ORDOÑEZ	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17616	Julio	2024	12805082	URMENCINDO		JURADO		$ 445.800	891200986	Cooperativa de Caficultores de occidente Nariño
17617	Julio	2024	87472213	HUGO	HERNANDO	VILLOTA	MUNOZ	$ 369.600	891200986	Cooperativa de Caficultores de occidente Nariño
17618	Julio	2024	1084220125	RODRIGO	JAVIER	PINTO	PINTO	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
17619	Julio	2024	87473002	HERMAN	GIRALDO	PAZ	MUÑOZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17620	Julio	2024	98333815	JESUS	LUCIO	VILLARREAL	BENAVIDES	$ 105.300	891200986	Cooperativa de Caficultores de occidente Nariño
17621	Julio	2024	27143931	CELMIRA		JOJOA	BRABO	$ 655.500	891200986	Cooperativa de Caficultores de occidente Nariño
17622	Julio	2024	5213206	LUIS	ERASMO	DIAZ	ESTRADA	$ 171.600	891200986	Cooperativa de Caficultores de occidente Nariño
17623	Julio	2024	16642308	LUIS	FERNANDO	MADROÑERO	URBANO	$ 640.500	891200986	Cooperativa de Caficultores de occidente Nariño
17624	Julio	2024	87472456	EFREN		TULCAN	TULCAN	$ 844.500	891200986	Cooperativa de Caficultores de occidente Nariño
17625	Julio	2024	1084226490	FIDEL		LOPEZ	MORALES	$ 715.500	891200986	Cooperativa de Caficultores de occidente Nariño
17626	Julio	2024	98395227	ALCIDES	AUDIEL	SOLARTE	SOLARTE	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
17627	Julio	2024	87572269	JAIRO	FRANCISCO	INSUASTY	LEGARDA	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
17628	Julio	2024	98340153	EDGAR	JOSE	CUNDAR	CERON	$ 116.700	891200986	Cooperativa de Caficultores de occidente Nariño
17629	Julio	2024	1007062037	YONY		URBANO	LOPEZ	$ 637.500	891200986	Cooperativa de Caficultores de occidente Nariño
17630	Julio	2024	1084222553	WILFREDO	MARINO	URBANO	NARVAEZ	$ 705.600	891200986	Cooperativa de Caficultores de occidente Nariño

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17631	Julio	2024	27143007	AIDA		SILVA	ESPAÑA	$ 1.104.000	891200986	Cooperativa de Caficultores de occidente Nariño
17632	Julio	2024	1007268297	LEIDY	ALEJANDRA	FAJARDO	PASCUAZA	$ 518.700	891200986	Cooperativa de Caficultores de occidente Nariño
17633	Julio	2024	79374203	MILTON	GUILLERMO	CABRERA	CABRERA	$ 518.700	891200986	Cooperativa de Caficultores de occidente Nariño
17634	Julio	2024	27143533	MARIA	MARTHA INES	PANTOJA	PUPIALES	$ 672.000	891200986	Cooperativa de Caficultores de occidente Nariño
17635	Julio	2024	87471825	JORGE	LUIS	MONCAYO	DELGADO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17636	Julio	2024	1007268154	CRISTIAN	CAMILO	LOPEZ	GOMEZ	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17637	Julio	2024	87470777	LUIS	EMIGDIO	PAZ	BURBANO	$ 875.700	891200986	Cooperativa de Caficultores de occidente Nariño
17638	Julio	2024	87472810	EDISON	ARMANDO	LOPEZ	GOMEZ	$ 183.300	891200986	Cooperativa de Caficultores de occidente Nariño
17639	Julio	2024	1087642871	LUIS	EDUARDO	MARTINEZ		$ 744.000	891200986	Cooperativa de Caficultores de occidente Nariño
17640	Julio	2024	87470433	EDUARDO		CORTES	GOMEZ	$ 997.500	891200986	Cooperativa de Caficultores de occidente Nariño
17641	Julio	2024	1832464	JACINTO	FRANCO	ORDOÑEZ	CHAVES	$ 909.000	891200986	Cooperativa de Caficultores de occidente Nariño
17642	Julio	2024	12820256	LEON	KENNEDY	ORDOÑEZ	ORDOÑEZ	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17643	Julio	2024	12996383	JAIRO	ALBERTO	AGREDA		$ 312.900	891200986	Cooperativa de Caficultores de occidente Nariño
17644	Julio	2024	87472774	JOSE	LUIS	SACANAMBUY	MADROÑERO	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
17645	Julio	2024	27143445	MAGLORIS		HIGIDIO	GOMEZ	$ 257.700	891200986	Cooperativa de Caficultores de occidente Nariño
17646	Julio	2024	27143680	JANETH		GAVILANES	ORDOÑEZ	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17647	Julio	2024	12953622	JUAN	ANTONIO	LOPEZ	MORALES	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
17648	Julio	2024	87470720	JOSE	ISIDRO	LOPEZ	BURBANO	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
17649	Julio	2024	87473523	ENRIQUE	IRALDO	ORTEGA	AGREDA	$ 833.400	891200986	Cooperativa de Caficultores de occidente Nariño
17650	Julio	2024	98332918	LUIS	HERNANDO	CHAVEZ		$ 41.400	891200986	Cooperativa de Caficultores de occidente Nariño
17651	Julio	2024	4908989	IGNACIO	HELIODORO	ROSERO	VILLADA	$ 661.500	891200986	Cooperativa de Caficultores de occidente Nariño
17652	Julio	2024	87473110	JOSE	RICARDO	MONTERO	MUESES	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17653	Julio	2024	27145371	SORAIDA		LOPEZ	ORDOÑEZ	$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
17654	Julio	2024	1084220199	MARLODI	DEL CARMEN	MUÑOZ	ORDOÑEZ	$ 405.000	891200986	Cooperativa de Caficultores de occidente Nariño
17655	Julio	2024	10304418	FRANCISCO	ALIER	ORDOÑEZ		$ 957.600	891200986	Cooperativa de Caficultores de occidente Nariño
17656	Julio	2024	98388476	WILLIAM	ALBERTO	INAGAN	QUENORAN	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17657	Julio	2024	12116703	SEGUNDO	FLORESMILO	RODRIGUEZ	DELGADO	$ 849.000	891200986	Cooperativa de Caficultores de occidente Nariño
17658	Julio	2024	59813096	ROSALBA		NARVAEZ	JURADO	$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
17659	Julio	2024	12820272	CARLOS	HUGO	SALCEDO		$ 1.069.200	891200986	Cooperativa de Caficultores de occidente Nariño
17660	Julio	2024	5227567	SILVIO		ERASO	DE LA ROSA	$ 975.000	891200986	Cooperativa de Caficultores de occidente Nariño
17661	Julio	2024	87473354	HELI		TULCAN	BRAVO	$ 270.000	891200986	Cooperativa de Caficultores de occidente Nariño
17662	Julio	2024	27144891	REGINA		NARVAEZ	CONSTAIN	$ 359.100	891200986	Cooperativa de Caficultores de occidente Nariño
17663	Julio	2024	87572993	HUGO	HERNAN	BARCO	RIAÑO	$ 447.000	891200986	Cooperativa de Caficultores de occidente Nariño
17664	Julio	2024	87472497	FABIO	EDGAR	MARTINEZ	CORDOBA	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17665	Julio	2024	87570663	JESUS	MOISES	ANDRADE	ROSERO	$ 591.600	891200986	Cooperativa de Caficultores de occidente Nariño
17666	Julio	2024	5260676	CARLOS	ELIAS	PANTOJA		$ 324.000	891200986	Cooperativa de Caficultores de occidente Nariño
17667	Julio	2024	5227796	SALOMON		LOPEZ	NUPAN	$ 470.400	891200986	Cooperativa de Caficultores de occidente Nariño
17668	Julio	2024	52716229	AIDA	NELLY LUCIA	BOTINA	CHICAIZA	$ 957.600	891200986	Cooperativa de Caficultores de occidente Nariño
17669	Julio	2024	87473445	JOHN	JAIRO	GUALGUAN	PECILLO	$ 540.300	891200986	Cooperativa de Caficultores de occidente Nariño
17670	Julio	2024	5246270	CELSO		BOTINA	VIVAS	$ 612.000	891200986	Cooperativa de Caficultores de occidente Nariño
17671	Julio	2024	27185713	MARIA	NIDIA	FANDIÑO	PALACIOS	$ 193.500	891200986	Cooperativa de Caficultores de occidente Nariño

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17672	Julio	2024	87470928	IGNACIO		CORDOBA	ORDOÑEZ	$ 666.000	891200986	Cooperativa de Caficultores de occidente Nariño
17673	Julio	2024	98332959	FLORENCIO	RAMIRO	JARAMILLO	BURBANO	$ 849.300	891200986	Cooperativa de Caficultores de occidente Nariño
17674	Julio	2024	27199197	GLORIA	DEL CARMEN	BEJARANO	ANDRADE	$ 340.200	891200986	Cooperativa de Caficultores de occidente Nariño
17675	Julio	2024	5227141	SEGUNDO		ZAMBRANO		$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17676	Julio	2024	1084223034	LUIS	FERNANDO	VELASQUEZ	VIVEROS	$ 399.000	891200986	Cooperativa de Caficultores de occidente Nariño
17677	Julio	2024	87470479	SEGUNDO	HERIBERTO	PUPIALES	SACANAMBUY	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17678	Julio	2024	12957128	MARTIN		SUAREZ	BOTINA	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
17679	Julio	2024	59396644	Maria	Luz	Melo	Zambrano	$ 342.900	891200986	Cooperativa de Caficultores de occidente Nariño
17680	Julio	2024	16821417	MARCELIANO		ARMERO	DIAZ	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
17681	Julio	2024	87472601	ROVER		JURADO		$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17682	Julio	2024	18156010	RUBEN	ORLANDO	PUPIALES	ORTIZ	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
17683	Julio	2024	5226923	JORGE	ENRIQUE	GAVILANES	VILLOTA	$ 375.000	891200986	Cooperativa de Caficultores de occidente Nariño
17684	Julio	2024	87472959	HERMES	RICARDO	ARTURO		$ 765.000	891200986	Cooperativa de Caficultores de occidente Nariño
17685	Julio	2024	87470705	ISIDRO		VELASQUEZ	URBANO	$ 399.000	891200986	Cooperativa de Caficultores de occidente Nariño
17686	Julio	2024	1084221313	JAIRO	IVAN	CHAVES	ORDOÑEZ	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
17687	Julio	2024	1084226084	MARY	DEYANIRA	ARMERO	JOJOA	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
17688	Julio	2024	5328474	Segundo	Juan	Martinez	Andrade	$ 266.700	891200986	Cooperativa de Caficultores de occidente Nariño
17689	Julio	2024	27141665	BLANCA	DELIA	ORDOÑEZ	DE CHAVES	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17690	Julio	2024	1062305211	ALEXANDRA	DEYANIRA	MARTINEZ	LOZA	$ 1.035.000	891200986	Cooperativa de Caficultores de occidente Nariño
17691	Julio	2024	98321008	EDMUNDO	JUANITO	ESTRELLA	MONCAYO	$ 2.381.400	891200986	Cooperativa de Caficultores de occidente Nariño
17692	Julio	2024	66876214	NIBIA	CECILIA	VACA	OVIEDO	$ 279.600	891200986	Cooperativa de Caficultores de occidente Nariño
17693	Julio	2024	1084221105	MARIA	ELSI	CHAVEZ	VILLOTA	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
17694	Julio	2024	87473345	JOSE	RODRIGO	CHAVES	RODRIGUEZ	$ 855.000	891200986	Cooperativa de Caficultores de occidente Nariño
17695	Julio	2024	27145893	ANALVIA	DEL CARMEN	SUAREZ	SANTANDER	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
17696	Julio	2024	27146915	MIRYAM	CECILIA	ROSERO	TREJO	$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
17697	Julio	2024	5229737	PEDRO	CELEDONIO	CORDOBA	NARVAEZ	$ 1.107.000	891200986	Cooperativa de Caficultores de occidente Nariño
17698	Julio	2024	5215544	ERLINTO	HOMERO	NARVAEZ	ROSERO	$ 1.930.500	891200986	Cooperativa de Caficultores de occidente Nariño
17699	Julio	2024	5199919	JOSE	BERNARDO	NARVAEZ		$ 897.000	891200986	Cooperativa de Caficultores de occidente Nariño
17700	Julio	2024	12955355	JOSE	NATIBEL	CHICUNQUE		$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17701	Julio	2024	27482260	maria	eufemia	narvaez	de muñoz	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
17702	Julio	2024	12820139	ARCESIO		PINCHAO	NARVAEZ	$ 396.000	891200986	Cooperativa de Caficultores de occidente Nariño
17703	Julio	2024	87110015	SEGUNDO	BELARMINO	SAPUYES		$ 195.000	891200986	Cooperativa de Caficultores de occidente Nariño
17704	Julio	2024	59781023	ELVIA		DOMINGUEZ	GOMEZ	$ 319.800	891200986	Cooperativa de Caficultores de occidente Nariño
17705	Julio	2024	5227717	NATIVEL		BERMUDES	ZAMBRANO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17706	Julio	2024	30729097	MARTHA		DIAZ	ZAMBRANO	$ 150.000	891200986	Cooperativa de Caficultores de occidente Nariño
17707	Julio	2024	12955770	LEONARDO	ARTURO	GUZMAN	CHAVES	$ 201.600	891200986	Cooperativa de Caficultores de occidente Nariño
17708	Julio	2024	10527196	LEONARDO	HERNANDO	ROMERO		$ 957.600	891200986	Cooperativa de Caficultores de occidente Nariño
17709	Julio	2024	27431517	SINFOROSA	FIDELINA	POTOSI	DE JOJOA	$ 37.800	891200986	Cooperativa de Caficultores de occidente Nariño
17710	Julio	2024	27143377	BLANCA	SONIA	URBANO	URBANO	$ 308.700	891200986	Cooperativa de Caficultores de occidente Nariño
17711	Julio	2024	27145746	HERMENCIA	RISALBA	GUERRERO	GRANDA	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17712	Julio	2024	12820228	JOSE	ALEJANDRO	LOPEZ	LOPEZ	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño

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17713	Julio	2024	1084220656	JUAN	CARLOS	CHAVES	NARVAEZ	$ 771.900	891200986	Cooperativa de Caficultores de occidente Nariño
17714	Julio	2024	5228577	JORGE		ENRIQUEZ	CERON	$ 136.200	891200986	Cooperativa de Caficultores de occidente Nariño
17715	Julio	2024	1084223464	OLMEDO	FABIAN	ESPINOSA	CHAVES	$ 438.900	891200986	Cooperativa de Caficultores de occidente Nariño
17716	Julio	2024	36825111	MARIA	CLEMENCIA	PACINGA		$ 159.600	891200986	Cooperativa de Caficultores de occidente Nariño
17717	Julio	2024	27141508	AMPARO	LEONOR	GOMEZ	ERAZO	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17718	Julio	2024	98321005	LUIS	GERARDO	SALCEDO	GOMEZ	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17719	Julio	2024	27143633	NANCY	YOLANDA DEL C/	BURBANO	MARTINEZ	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17720	Julio	2024	27140808	RAQUEL	MARIA FEBRONI/	BURBANO	DE VALENCIA	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17721	Julio	2024	5227288	PLINIO		CARLOSAMA		$ 552.000	891200986	Cooperativa de Caficultores de occidente Nariño
17722	Julio	2024	27318803	MARIA	ELSA	TORO		$ 738.000	891200986	Cooperativa de Caficultores de occidente Nariño
17723	Julio	2024	87472923	HUGO	ALBEIRO	BOTINA	ÑAÑEZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17724	Julio	2024	87473036	HERNAN	GIRALDO	CARLOSAMA	FIGUEROA	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17725	Julio	2024	1089459855	ANDERSON	ARLEY	CABRERA	JARAMILLO	$ 291.900	891200986	Cooperativa de Caficultores de occidente Nariño
17726	Julio	2024	5227898	JOSE	LEONARDO	BOTINA	ORDOÑEZ	$ 897.000	891200986	Cooperativa de Caficultores de occidente Nariño
17727	Julio	2024	27142645	EDILMA	ISABEL	NARVAEZ	GUALGUAN	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17728	Julio	2024	87473374	ALVARO		LOPEZ	URBANO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17729	Julio	2024	1084222064	JESUS	ANTONIO	IMBAJOA	MONTILLA	$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17730	Julio	2024	5229123	BOLIVAR	JULIO ALBERTO	BURBANO	MARTINEZ	$ 544.800	891200986	Cooperativa de Caficultores de occidente Nariño
17731	Julio	2024	87473492	BENITO	GIRALDO	BOTINA	BOLAÑOS	$ 1.483.500	891200986	Cooperativa de Caficultores de occidente Nariño
17732	Julio	2024	27422969	Teresa	Mariela	Ortega	Villota	$ 612.900	891200986	Cooperativa de Caficultores de occidente Nariño
17733	Julio	2024	27423677	Maria	Hermila	Diaz	Arias	$ 84.000	891200986	Cooperativa de Caficultores de occidente Nariño
17734	Julio	2024	12984146	LAUREANO		PAZ		$ 448.500	891200986	Cooperativa de Caficultores de occidente Nariño
17735	Julio	2024	12820185	SEGUNDO	RAFAEL	ADARME	ORDOÑEZ	$ 187.500	891200986	Cooperativa de Caficultores de occidente Nariño
17736	Julio	2024	87473864	INOCENCIO	EUGENIO	DIAZ	GUATUSMAL	$ 504.000	891200986	Cooperativa de Caficultores de occidente Nariño
17737	Julio	2024	87303504	FREDY	GERMAN	ROSERO	MENESES	$ 604.800	891200986	Cooperativa de Caficultores de occidente Nariño
17738	Julio	2024	5227196	MARCO	TULIO	CABRERA	NUPAN	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17739	Julio	2024	1084223509	JAULY	GILDARDO	ÑAÑEZ	NARVAEZ	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17740	Julio	2024	87473204	HERMES		URBANO	MUÑOZ	$ 606.000	891200986	Cooperativa de Caficultores de occidente Nariño
17741	Julio	2024	27143760	BLANCA	NIEVES	DOMINGUEZ	NARVAEZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17742	Julio	2024	27143978	DORIZ	DEL CARMEN	IMBAJOA	JOJOA	$ 225.000	891200986	Cooperativa de Caficultores de occidente Nariño
17743	Julio	2024	12820284	GIRALDO	ALBERTO	ORDOÑEZ	ORDOÑEZ	$ 396.900	891200986	Cooperativa de Caficultores de occidente Nariño
17744	Julio	2024	5288308	JOSE	ARGEMIRO	CHAMORRO	MELO	$ 111.900	891200986	Cooperativa de Caficultores de occidente Nariño
17745	Julio	2024	27140812	EMPERATRIZ		GUALGUAN	DE NARVAEZ	$ 668.400	891200986	Cooperativa de Caficultores de occidente Nariño
17746	Julio	2024	59781047	MERCEDES		SALCEDO	GOMEZ	$ 558.600	891200986	Cooperativa de Caficultores de occidente Nariño
17747	Julio	2024	27142958	FLOR	ALBA	VALENCIA	BURBANO	$ 647.400	891200986	Cooperativa de Caficultores de occidente Nariño
17748	Julio	2024	87473588	JAIRO	NEL	LOPEZ	ORDOÑEZ	$ 268.200	891200986	Cooperativa de Caficultores de occidente Nariño
17749	Julio	2024	5213414	NELSON	VICENTE	PORTILLA	MELO	$ 116.100	891200986	Cooperativa de Caficultores de occidente Nariño
17750	Julio	2024	27141578	MARIA	DIGNA	PAZ	DE GUZMAN	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
17751	Julio	2024	87471936	JUAN	LAUREANO	CHAVES	GUERRERO	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
17752	Julio	2024	1004439018	ANJI	JANETH	MUÑOZ	TULCAN	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
17753	Julio	2024	87455322	Jose	German	Toro	Melo	$ 392.700	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17754	Julio	2024	1084224368	YENNY	PAOLA	VALENCIA	CHAVES	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17755	Julio	2024	5227716	GILBERTO	JESUS	BURBANO	SOLTARTE	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17756	Julio	2024	87472789	JAIRO	GABRIEL	ORDOÑEZ	ORDOÑEZ	$ 135.000	891200986	Cooperativa de Caficultores de occidente Nariño
17757	Julio	2024	87472239	JAIME	ENRIQUE	PALACIOS	LATORRE	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17758	Julio	2024	87472288	HENRY	AGUSTIN	RODRIGUEZ	MONCAYO	$ 1.715.700	891200986	Cooperativa de Caficultores de occidente Nariño
17759	Julio	2024	14977654	JOSE	ANTONIO	GUALGUAN	ESPADA	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17760	Julio	2024	5228402	MIGUEL		LOAIZA	GARCES	$ 1.596.000	891200986	Cooperativa de Caficultores de occidente Nariño
17761	Julio	2024	5227280	JOSE	ANTONIO	MEZA	ALBAN	$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
17762	Julio	2024	5227429	JESUS	ALFREDO	BURBANO	MARTINEZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17763	Julio	2024	5228647	THOMAS	HERNAN	SUAREZ	CASTRO	$ 136.200	891200986	Cooperativa de Caficultores de occidente Nariño
17764	Julio	2024	87471047	JOSE	AQUILINO	ERAZO	URCUQUI	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17765	Julio	2024	87472379	SEGUNDO	NICANOR	VASQUEZ	LOPEZ	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17766	Julio	2024	27142551	GLORIA	CRISTINA	PAZ	ERAZO	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
17767	Julio	2024	27142457	MARIA	DEL SOCORRO	ENRIQUEZ	URCUQUI	$ 319.200	891200986	Cooperativa de Caficultores de occidente Nariño
17768	Julio	2024	5211275	JORGE	ELIAS	SILVA	REALPE	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
17769	Julio	2024	87470842	HECTOR	GUILLERMO	LAZO	VILLARREAL	$ 2.114.700	891200986	Cooperativa de Caficultores de occidente Nariño
17770	Julio	2024	5229694	CRISTO	EPIFANIO	DOMINGUEZ	MUÑOZ	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17771	Julio	2024	4734784	VIRGILIO		IMBACHI	BURBANO	$ 72.600	891200986	Cooperativa de Caficultores de occidente Nariño
17772	Julio	2024	69027479	ELISABETH		ALVARADO		$ 266.100	891200986	Cooperativa de Caficultores de occidente Nariño
17773	Julio	2024	1830606	ISAAC		PATIÑO	MORA	$ 435.600	891200986	Cooperativa de Caficultores de occidente Nariño
17774	Julio	2024	5211647	ALFREDO		CARLOSAMA	SILVA	$ 598.500	891200986	Cooperativa de Caficultores de occidente Nariño
17775	Julio	2024	1088737557	Elizeth	Vanesa	Ibarra	Rosero	$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
17776	Julio	2024	98376210	Jesus	Hernando	Belalcazar	Andrade	$ 428.400	891200986	Cooperativa de Caficultores de occidente Nariño
17777	Julio	2024	5228493	LEONARDO		MUÑOZ	IMBACHI	$ 598.500	891200986	Cooperativa de Caficultores de occidente Nariño
17778	Julio	2024	27141424	AURA		SANTANDER	FAJARDO	$ 180.000	891200986	Cooperativa de Caficultores de occidente Nariño
17779	Julio	2024	5227344	JOSE	SEGUNDO	MONTERO	JURADO	$ 907.200	891200986	Cooperativa de Caficultores de occidente Nariño
17780	Julio	2024	87473722	ALGEMIRO		ADARME	CORDOBA	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
17781	Julio	2024	27143180	CARMEN	ALICIA	LASO	VILLAREAL	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17782	Julio	2024	98145171	JOSE	QUERUBIN	ORTEGA	ACOSTAS	$ 205.500	891200986	Cooperativa de Caficultores de occidente Nariño
17783	Julio	2024	18124859	JAIME	ADOLFO	GAVIRIA	PASINGA	$ 1.323.000	891200986	Cooperativa de Caficultores de occidente Nariño
17784	Julio	2024	5229628	JOSE	ANTONIO	PAZ	GOMEZ	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17785	Julio	2024	87472674	PABLO	ANTONIO	GUERRERO	GRANDA	$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17786	Julio	2024	27190621	ROSA		BURGOS	NARVAEZ	$ 625.500	891200986	Cooperativa de Caficultores de occidente Nariño
17787	Julio	2024	1085250432	LUUZ	AMANDA	BRAVO		$ 169.800	891200986	Cooperativa de Caficultores de occidente Nariño
17788	Julio	2024	1012444314	EIDER	DAVID	BOLAÑOS	BOTINA	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
17789	Julio	2024	5227437	MANUEL	MARIA	PINTA	BOTINA	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17790	Julio	2024	87470475	JOSE	VICENTE	PUSIL	PAZ	$ 966.000	891200986	Cooperativa de Caficultores de occidente Nariño
17791	Julio	2024	27434055	MARIA	DEL CARMEN	GUERRERO	CRIOLLO	$ 417.600	891200986	Cooperativa de Caficultores de occidente Nariño
17792	Julio	2024	27442894	ALBA	BETTY	ORTIZ	OJEDA	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
17793	Julio	2024	27143008	ANA	LUCIA	CABREJA	ERASO	$ 79.800	891200986	Cooperativa de Caficultores de occidente Nariño
17794	Julio	2024	87472090	JESUS	JAVIER	JOJOA	BRAVO	$ 1.315.500	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17795	Julio	2024	87473581	EDWARD	ALVEIRO	LOPEZ	ORDOÑEZ	$ 112.500	891200986	Cooperativa de Caficultores de occidente Nariño
17796	Julio	2024	5227615	JOSE	GUILLERMO	LOPEZ	ARMERO	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17797	Julio	2024	1084222082	CARLOS	EDUARDO	NARVAEZ	GAVIRIA	$ 434.700	891200986	Cooperativa de Caficultores de occidente Nariño
17798	Julio	2024	1084220119	YOVANNY		SALCEDO	MUÑOZ	$ 1.209.300	891200986	Cooperativa de Caficultores de occidente Nariño
17799	Julio	2024	27180899	elicia	candida	sanchez	melendez	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
17800	Julio	2024	5245868	MARCIAL		BOTINA	VIVAS	$ 882.000	891200986	Cooperativa de Caficultores de occidente Nariño
17801	Julio	2024	5227529	PEDRO	JAVIER	URBANO	NARVAEZ	$ 487.500	891200986	Cooperativa de Caficultores de occidente Nariño
17802	Julio	2024	27143689	MARIA	EUGENIA	SANTACRUZ	BURBANO	$ 37.500	891200986	Cooperativa de Caficultores de occidente Nariño
17803	Julio	2024	87473301	JORGE	EDMUNDO	CHAVES	DIAZ	$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
17804	Julio	2024	27142231	INES	MARINA	NARVAEZ	RUIZ	$ 907.800	891200986	Cooperativa de Caficultores de occidente Nariño
17805	Julio	2024	1084221995	LUIS	RODRIGO	NARVAEZ	NARVAEZ	$ 252.300	891200986	Cooperativa de Caficultores de occidente Nariño
17806	Julio	2024	1084220990	EDISSON	FERNANDO	MADROÑERO	HIGIDIO	$ 520.800	891200986	Cooperativa de Caficultores de occidente Nariño
17807	Julio	2024	5229570	MANUEL	RICARDO	MUÑOZ	ORDOÑEZ	$ 793.500	891200986	Cooperativa de Caficultores de occidente Nariño
17808	Julio	2024	1084227141	CRISTIAN	CAMILO	CORTES	JOJOA	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17809	Julio	2024	1084222715	MANUEL	FABIAN	ESTRELLA	ADARME	$ 917.400	891200986	Cooperativa de Caficultores de occidente Nariño
17810	Julio	2024	1084226590	GISELL	DAYANA	LOPEZ	MELENDEZ	$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
17811	Julio	2024	87472243	MOISES	HERNANDO	VALENCIA	BURBANO	$ 748.800	891200986	Cooperativa de Caficultores de occidente Nariño
17812	Julio	2024	1819151	REMIGIO		LOPEZ		$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17813	Julio	2024	27147302	ROSA	ELVIRA	ERAZO	DE MUÑOZ	$ 862.500	891200986	Cooperativa de Caficultores de occidente Nariño
17814	Julio	2024	37084619	NANCY	ELVIRA	BOTINA	BOLAÑOS	$ 552.000	891200986	Cooperativa de Caficultores de occidente Nariño
17815	Julio	2024	66817662	albania		acosta	perez	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
17816	Julio	2024	12969173	ADOLFO		DIAZ	ZAMBRANO	$ 654.900	891200986	Cooperativa de Caficultores de occidente Nariño
17817	Julio	2024	87571173	EUDORO	FAVIO	GENOY	ZAMBRANO	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
17818	Julio	2024	98321016	MARCELINO		DOMINGUEZ	GOMEZ	$ 489.600	891200986	Cooperativa de Caficultores de occidente Nariño
17819	Julio	2024	5328890	Jesus	Emilio	Yela	Romo	$ 114.300	891200986	Cooperativa de Caficultores de occidente Nariño
17820	Julio	2024	27140802	ROSALBA		CABRERA	ORTIZ	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17821	Julio	2024	27141475	FLOR	DEL SOCORRO	MONCAYO	RENGIFO	$ 441.000	891200986	Cooperativa de Caficultores de occidente Nariño
17822	Julio	2024	27185694	ROSARIO	AMARENIS	ARAUJO	ESPAÑA	$ 399.300	891200986	Cooperativa de Caficultores de occidente Nariño
17823	Julio	2024	59793205	Estelita		Portillo	Yela	$ 266.700	891200986	Cooperativa de Caficultores de occidente Nariño
17824	Julio	2024	87470830	DELIVES	LIBARDO	MARTINEZ	CORDOBA	$ 880.500	891200986	Cooperativa de Caficultores de occidente Nariño
17825	Julio	2024	87473543	OSCAR	HERNANDO	LUCANO		$ 781.800	891200986	Cooperativa de Caficultores de occidente Nariño
17826	Julio	2024	13078465	ALVEIRO		MONTERO	LAMEN	$ 145.200	891200986	Cooperativa de Caficultores de occidente Nariño
17827	Julio	2024	27146698	IRMA		TREJO	MABISOY	$ 718.200	891200986	Cooperativa de Caficultores de occidente Nariño
17828	Julio	2024	5213223	LUIS	EDMUNDO	NARVAEZ	ROMO	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
17829	Julio	2024	27180250	luz	erica	lopez	daza	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
17830	Julio	2024	27141428	MARIA	NAVIDAD	LOPEZ	RUIZ	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17831	Julio	2024	5227794	BOLIVAR		BOTINA	ORDOÑEZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17832	Julio	2024	5227552	MANUEL	MARIA	PAZ	SACANAMBUY	$ 381.000	891200986	Cooperativa de Caficultores de occidente Nariño
17833	Julio	2024	27141787	MARIANA	DE JESUS	PAZ	SACANAMBUY	$ 346.500	891200986	Cooperativa de Caficultores de occidente Nariño
17834	Julio	2024	27141916	RUBIELA	DEL CARMEN	CABRERA		$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
17835	Julio	2024	12820171	LUIS	ALFREDO	MONCAYO	PIALEJO	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17836	Julio	2024	98391731	MARIO	JAVIER	RODRIGUEZ	ARCINIEGAS	$ 352.800	891200986	Cooperativa de Caficultores de occidente Nariño
17837	Julio	2024	27144915	MARIA	AIDA	MATABAJOY	ANDRADE	$ 187.500	891200986	Cooperativa de Caficultores de occidente Nariño
17838	Julio	2024	87472883	FRANCO	ALIRIO	PAZ	MUÑOZ	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
17839	Julio	2024	27119379	MARIA	ALEIDA	NARVAEZ	MUÑOZ	$ 352.800	891200986	Cooperativa de Caficultores de occidente Nariño
17840	Julio	2024	87473765	SEGUNDO	PEDRO	ANDRADE	CORDOBA	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
17841	Julio	2024	87470723	LUIS	EDUARDO	JURADO	CARLOSAMA	$ 638.400	891200986	Cooperativa de Caficultores de occidente Nariño
17842	Julio	2024	5229729	EDUARDO		LOPEZ	SALCEDO	$ 363.900	891200986	Cooperativa de Caficultores de occidente Nariño
17843	Julio	2024	14973000	DAMASO		ORDOÑEZ		$ 514.500	891200986	Cooperativa de Caficultores de occidente Nariño
17844	Julio	2024	6461346	FRANCISCO	RAUL	REYES	MARTINEZ	$ 223.500	891200986	Cooperativa de Caficultores de occidente Nariño
17845	Julio	2024	1086358122	ALBEIRO	JAVIER	GOMEZ	BURBANO	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
17846	Julio	2024	1084225519	CLARIBEL		MONTILLA	CASTRO	$ 400.500	891200986	Cooperativa de Caficultores de occidente Nariño
17847	Julio	2024	27078082	HERMENCIA		CABRERA	BURBANO	$ 1.665.000	891200986	Cooperativa de Caficultores de occidente Nariño
17848	Julio	2024	12820231	RAMIRO	HUMBERTO	URBANO	GARCIA	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17849	Julio	2024	27141913	MARIA	ROSA	CASTRO	DE BURBANO	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17850	Julio	2024	5227588	BERNARDO	BALDEMAR	BOTINA	SANTACRUZ	$ 885.300	891200986	Cooperativa de Caficultores de occidente Nariño
17851	Julio	2024	5229703	BUENAVENTURA	RODRIGO	MARTINEZ	ORDOÑEZ	$ 147.000	891200986	Cooperativa de Caficultores de occidente Nariño
17852	Julio	2024	27141682	MARIA	JUANA	JURADO	CABRERA	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
17853	Julio	2024	87473205	ARCESIO	JAIR	CORDOBA	NARVAEZ	$ 39.900	891200986	Cooperativa de Caficultores de occidente Nariño
17854	Julio	2024	27147388	MERCEDES	DEL ROSARIO	COSTAIN	DE NARVAEZ	$ 669.600	891200986	Cooperativa de Caficultores de occidente Nariño
17855	Julio	2024	27143908	MILTAN	LILIANA	CASTRO	TORO	$ 598.500	891200986	Cooperativa de Caficultores de occidente Nariño
17856	Julio	2024	87473956	RAUL	ALEJANDRO	PAZ	ROSERO	$ 600.600	891200986	Cooperativa de Caficultores de occidente Nariño
17857	Julio	2024	30709348	MELBA		GOMEZ	ORDOÑEZ	$ 772.500	891200986	Cooperativa de Caficultores de occidente Nariño
17858	Julio	2024	1084224836	LUIS	FERNANDO	ROSERO	JOJOA	$ 199.500	891200986	Cooperativa de Caficultores de occidente Nariño
17859	Julio	2024	6542609	FRANSISCO	MIRALDO	ORDOÑEZ	BURBANO	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
17860	Julio	2024	19180960	ROQUE	NATANAEL	BURBANO	PUSIL	$ 600.000	891200986	Cooperativa de Caficultores de occidente Nariño
17861	Julio	2024	27446506	MARIA	HELIODORA	ORTIZ	DE ROSERO	$ 1.137.900	891200986	Cooperativa de Caficultores de occidente Nariño
17862	Julio	2024	12954057	MIGUEL	ALEJANDRO	CABRERA	ORTIZ	$ 676.800	891200986	Cooperativa de Caficultores de occidente Nariño
17863	Julio	2024	87470604	LUIS	ANSELMO	VALENCIA	BURBANO	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
17864	Julio	2024	27303927	Rogelia		Benavides	Zambrano	$ 77.400	891200986	Cooperativa de Caficultores de occidente Nariño
17865	Julio	2024	5229140	GILBERTO	JAVIER	DIAZ		$ 288.900	891200986	Cooperativa de Caficultores de occidente Nariño
17866	Julio	2024	27140974	MARIA	DEL CARMEN	URCUQUI	CANTUCA	$ 297.600	891200986	Cooperativa de Caficultores de occidente Nariño
17867	Julio	2024	27144904	SANDRA	PATRICIA	BENAVIDES	ORDOÑEZ	$ 475.500	891200986	Cooperativa de Caficultores de occidente Nariño
17868	Julio	2024	1084225571	DIANA	YAMILE	LOPEZ	LASO	$ 319.200	891200986	Cooperativa de Caficultores de occidente Nariño
17869	Julio	2024	27144836	HERMENCIA	DEL CARMEN	URBANO	NARVAEZ	$ 529.200	891200986	Cooperativa de Caficultores de occidente Nariño
17870	Julio	2024	87572801	EULICER	JESUS	POTOSI		$ 150.000	891200986	Cooperativa de Caficultores de occidente Nariño
17871	Julio	2024	27141793	MARIA	DEL CARMEN	PAZ	DE SACANAMB	$ 1.234.800	891200986	Cooperativa de Caficultores de occidente Nariño
17872	Julio	2024	27308934	CARMELA	NORALBA	PORTILLO	MORALES	$ 153.600	891200986	Cooperativa de Caficultores de occidente Nariño
17873	Julio	2024	1084220289	MARIA	EUGENIA	MUÑOZ		$ 412.500	891200986	Cooperativa de Caficultores de occidente Nariño
17874	Julio	2024	5200408	JORGE	HUMBERTO	ORDOÑEZ	AUX	$ 2.337.300	891200986	Cooperativa de Caficultores de occidente Nariño
17875	Julio	2024	12950193	LUIS	EDMUNDO	PAZ	GUERRERO	$ 270.300	891200986	Cooperativa de Caficultores de occidente Nariño
17876	Julio	2024	36825332	ILIA	YOLANDA	PARRA		$ 966.000	891200986	Cooperativa de Caficultores de occidente Nariño

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17877	Julio	2024	87470739	LUIS	ALFREDO	ORTIZ	MONCAYO	$ 1.000.500	891200986	Cooperativa de Caficultores de occidente Nariño
17878	Julio	2024	1084220110	CLAUDIO	LEODAN	LOPEZ	ORDOÑEZ	$ 396.900	891200986	Cooperativa de Caficultores de occidente Nariño
17879	Julio	2024	27141575	MARIA	PIEDAD	VELASQUEZ	DE ORDOÑEZ	$ 176.400	891200986	Cooperativa de Caficultores de occidente Nariño
17880	Julio	2024	12994298	JESUS	GILDARDO	CHAVES	ROSERO	$ 621.000	891200986	Cooperativa de Caficultores de occidente Nariño
17881	Julio	2024	27145381	ANA	RUTH	MUÑOZ	ERAZO	$ 931.500	891200986	Cooperativa de Caficultores de occidente Nariño
17882	Julio	2024	87473032	NOE	FILIMON	MARTINEZ	CORDOBA	$ 326.400	891200986	Cooperativa de Caficultores de occidente Nariño
17883	Julio	2024	87472506	JULIO	FERNANDO	LOPEZ	DIAZ	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
17884	Julio	2024	87471662	ANGEL	MARIA	CHAVES	ROSERO	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17885	Julio	2024	13078062	JOSE	RAMIRO	BOLAÑOS	GOMEZ	$ 108.900	891200986	Cooperativa de Caficultores de occidente Nariño
17886	Julio	2024	87471249	LUIS	CARLOS	BENAVIDES		$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17887	Julio	2024	1058788508	FERNEY		ROJAS	ORDOÑEZ	$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17888	Julio	2024	1084223480	LILIANA	YURANY	BOTINA	ÑAÑEZ	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
17889	Julio	2024	87473484	ISAAC	PASTOR	PAZ	RIASCOS	$ 324.000	891200986	Cooperativa de Caficultores de occidente Nariño
17890	Julio	2024	27141697	AIDEE	DEL SOCORRO	CABRERA		$ 756.000	891200986	Cooperativa de Caficultores de occidente Nariño
17891	Julio	2024	27198714	SORAYDA	DEL CARMEN	CANCIMANCE	ANDRADE	$ 266.700	891200986	Cooperativa de Caficultores de occidente Nariño
17892	Julio	2024	27141726	GLORIA	ISABEL	LOPEZ	DE CHICAIZA	$ 586.500	891200986	Cooperativa de Caficultores de occidente Nariño
17893	Julio	2024	5228641	EDGAR	FERNANDO	LOPEZ	ARGOTE	$ 487.500	891200986	Cooperativa de Caficultores de occidente Nariño
17894	Julio	2024	12958776	JOSE	JAIME	BOTINA	TENGANAN	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17895	Julio	2024	27199284	BLANCA	ISABEL	BOTINA	LOPEZ	$ 189.000	891200986	Cooperativa de Caficultores de occidente Nariño
17896	Julio	2024	15901863	SEGUNDO	EUCLIDES	PUCIL	URBANO	$ 216.000	891200986	Cooperativa de Caficultores de occidente Nariño
17897	Julio	2024	1084225579	DIEGO	LEON	URBANO	NARVAEZ	$ 396.900	891200986	Cooperativa de Caficultores de occidente Nariño
17898	Julio	2024	30730939	MARIA	ERMENCIA	PAZ	PAZ	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
17899	Julio	2024	27143778	CLAUDIA	EDIT	ORDOÑEZ	VELASQUEZ	$ 308.700	891200986	Cooperativa de Caficultores de occidente Nariño
17900	Julio	2024	1087644269	ANIBAL	GONZALO	SALCEDO	MUÑOZ	$ 518.700	891200986	Cooperativa de Caficultores de occidente Nariño
17901	Julio	2024	87472873	GIRALDO	HERNANDO	BURBANO	GUALGUAN	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17902	Julio	2024	59781008	NELVA	EMMA	MUÑOZ	MUÑOZ	$ 877.800	891200986	Cooperativa de Caficultores de occidente Nariño
17903	Julio	2024	1087110448	HERNAN		CHAVEZ	CABRERA	$ 877.800	891200986	Cooperativa de Caficultores de occidente Nariño
17904	Julio	2024	1084228541	JHONY	MILLER	SALCEDO	MUÑOZ	$ 399.000	891200986	Cooperativa de Caficultores de occidente Nariño
17905	Julio	2024	5228554	DIOGENES	BENJAMIN	ESTRELLA	ADARME	$ 1.117.200	891200986	Cooperativa de Caficultores de occidente Nariño
17906	Julio	2024	5228549	CLAUDIO		SALCEDO		$ 798.000	891200986	Cooperativa de Caficultores de occidente Nariño
17907	Julio	2024	10320748	EDILBER		MARTINEZ	MEZA	$ 36.300	891200986	Cooperativa de Caficultores de occidente Nariño
17908	Julio	2024	27180902	mercedes		pardo	urresty	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
17909	Julio	2024	98290817	frider		leon		$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
17910	Julio	2024	30725209	MARIA	INES	PINTA	BOLAÑOS	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17911	Julio	2024	10696304	LEODAN	ALI	LOPEZ	CERON	$ 270.900	891200986	Cooperativa de Caficultores de occidente Nariño
17912	Julio	2024	36825122	NUBIA	MAGOLA	ORDOÑEZ	LASSO	$ 1.656.000	891200986	Cooperativa de Caficultores de occidente Nariño
17913	Julio	2024	87470020	JOSE	FIDENCIO	CABRERA	CARLOSAMA	$ 438.900	891200986	Cooperativa de Caficultores de occidente Nariño
17914	Julio	2024	27143060	MARIA	INES	BURBANO	NARVAEZ	$ 518.700	891200986	Cooperativa de Caficultores de occidente Nariño
17915	Julio	2024	1084222579	DEISY	CATERINE	VELASQUEZ	DELGADO	$ 159.600	891200986	Cooperativa de Caficultores de occidente Nariño
17916	Julio	2024	12820059	HECTOR	BERNARDO	ORDOÑEZ	AUX	$ 119.700	891200986	Cooperativa de Caficultores de occidente Nariño
17917	Julio	2024	66836780	uralia	ana	rodriguez	rodriguez	$ 342.900	891200986	Cooperativa de Caficultores de occidente Nariño

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17918	Julio	2024	27141730	MARIA	EDILMA	MUÑOZ	BASTIDAS	$ 238.200	891200986	Cooperativa de Caficultores de occidente Nariño
17919	Julio	2024	87472783	JORGE	GIRALDO	MUÑOZ	URBANO	$ 2.205.000	891200986	Cooperativa de Caficultores de occidente Nariño
17920	Julio	2024	27141542	MARIA	DEL CONSUELO	VELASQUEZ	DE ORDOÑEZ	$ 199.500	891200986	Cooperativa de Caficultores de occidente Nariño
17921	Julio	2024	87470231	SEGUNDO	ANIBAL	CHICAIZA	ZAMBRANO	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
17922	Julio	2024	87810048	Jose	Remigio	Diaz	del Castillo Rose	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
17923	Julio	2024	98355408	VLADIMIR		SUAREZ	GOMEZ	$ 485.100	891200986	Cooperativa de Caficultores de occidente Nariño
17924	Julio	2024	1007061890	NEVAR	YEDIN	URBANO	VILLOTA	$ 300.000	891200986	Cooperativa de Caficultores de occidente Nariño
17925	Julio	2024	1084223816	LUIS	ALFONSO	MORALES	LEON	$ 285.000	891200986	Cooperativa de Caficultores de occidente Nariño
17926	Julio	2024	9893626	HECTOR	ANTONIO	CALVO	IBARRA	$ 634.620	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17927	Julio	2024	4536906	DORANCE	DE JESUS	CHIQUITO	CHIQUITO	$ 1.262.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17928	Julio	2024	4538261	REINEL	ANTONIO	PINO	BECERRA	$ 270.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17929	Julio	2024	25037526	BLANCA	MYRIAM	ARCE	GUAPACHA	$ 291.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17930	Julio	2024	1053794437	MARIA	DEILE	GASPAR	LADINO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17931	Julio	2024	33916264	MARIA	SENOBIA	GASPAR	AGUDELO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17932	Julio	2024	1380265	NORMAN	DE JESUS	BECERRA	RAMIREZ	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17933	Julio	2024	4391221	OSCAR		PEREZ	AGUDELO	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17934	Julio	2024	1090332258	HECTOR	FABIO	IBARRA	BAÑOL	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17935	Julio	2024	1323350	TOBIAS	ANTONIO	GUERRERO	VERA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17936	Julio	2024	94192998	CARLOS	ARTURO	OSPINA	HERNANDEZ	$ 594.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17937	Julio	2024	9761792	SERGIO	JAVIER	ARBELAEZ	PEREZ	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17938	Julio	2024	24789067	MIRIAN		RUIZ	DE GUERRERO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17939	Julio	2024	24789465	RUBIELA	DE JESUS	MEDINA	VELEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17940	Julio	2024	9891688	LIZARDO	DE JESUS	GASPAR	GUAPACHA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17941	Julio	2024	1231214	ALCIBIADES		RIOS	JIMENEZ	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17942	Julio	2024	42082096	MARIA	ADIELA	GRAJALES	HERRERA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17943	Julio	2024	4480768	FERNANDO	ANTONIO	LOAIZA	AGUIRRE	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17944	Julio	2024	18601691	FABIAN	DE JESUS	CARDONA	ARANGO	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17945	Julio	2024	10070776	DIDIER		TORRES	BELTRAN	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17946	Julio	2024	4539150	EVELIO	DE JESUS	CARDONA	GOMEZ	$ 1.060.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17947	Julio	2024	4459262	ELIECER	DE JESUS	CEDANO	URIBE	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17948	Julio	2024	24686340	MARIA	CONSUELO	TREJOS	RAMIREZ	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17949	Julio	2024	42063932	ALIRIA		RODRIGUEZ	OCAMPO	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17950	Julio	2024	9892424	LUIS	ALFONSO	HERNANDEZ	ZAPATA	$ 727.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17951	Julio	2024	18612602	JAMER	ALONSO	ORTEGA	HIGUITA	$ 812.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17952	Julio	2024	24548754	MERY	DEL SOCORRO	RIVERA	CASTRO	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17953	Julio	2024	1090339065	ANDRES	FELIPE	VILLADA	CALVO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17954	Julio	2024	93350933	ELIECER		RODRIGUEZ	GUTIERREZ	$ 2.101.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17955	Julio	2024	6240809	RICARDO		MEJIA	PIEDRAHITA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17956	Julio	2024	7513274	FABIO		ESCOBAR	CORREA	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17957	Julio	2024	17339390	GERARDO	ANTONIO	MOTATO	CANO	$ 1.138.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17958	Julio	2024	24742407	GLORIA	MERCEDES	MARIN	CORREA	$ 120.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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17959	Julio	2024	9957456	ALVARO		LONDOÑO	QUIROZ	$ 884.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17960	Julio	2024	18560494	ARNOLDO	DE JESUS	CARDONA	PINO	$ 985.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17961	Julio	2024	24545487	ELCY		LOPEZ	DE RESTREPO	$ 1.093.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17962	Julio	2024	1088538035	ADELA	ALEJANDRA	VERGARA	OSORIO	$ 201.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17963	Julio	2024	1087486578	JOSE	ALEXANDER	MARIN	CANAS	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17964	Julio	2024	24390544	MARIA	MARLENY	LOPEZ	AGUDELO	$ 729.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17965	Julio	2024	4538164	HERNANDO	DE JESUS	TAPASCO	ESPINOSA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17966	Julio	2024	1093536617	YORDEY		JIMENEZ	QUINTERO	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17967	Julio	2024	1088029186	MARIA	EUGENIA	COSSIO	MARTINEZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17968	Julio	2024	31405852	AMPARO	DE JESUS	RESTREPO	ECHEVERRI	$ 765.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17969	Julio	2024	4538819	CARLOS	IVAN	RAMIREZ	MUÑOZ	$ 471.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17970	Julio	2024	4591392	JAIRO	DE JESUS	GONZALEZ	MONTOYA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17971	Julio	2024	9761702	MARTIN	EMILIO	RESTREPO	RAIGOSA	$ 368.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17972	Julio	2024	24687883	MARIA	ELVIA	CONTRERAS	OROZCO	$ 792.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17973	Julio	2024	42060848	MARIA	LIBIA	BRITO	DE MONTES	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17974	Julio	2024	9893399	ARLEY	DE JESUS	SUAREZ	ARENAS	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17975	Julio	2024	24546492	LUZ	MARINA	VELASQUEZ	FLOREZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17976	Julio	2024	4536957	PEDRO	LUIS	BECERRA		$ 287.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17977	Julio	2024	4390312	ABELARDO		BAYER		$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17978	Julio	2024	6185828	LUIS	GUSTAVO	CORDOBA	GONZALEZ	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17979	Julio	2024	42092784	BLANCA	NIDIA	MARTINEZ		$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17980	Julio	2024	4537378	JUAN	BAUTISTA	ARCE		$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17981	Julio	2024	9815292	MARTIN	ALONSO	HOYOS	DUQUE	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17982	Julio	2024	1089718315	REINEL	ARMANDO	HERNANDEZ	JARAMILLO	$ 1.156.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17983	Julio	2024	4390937	GILBERTO		GALLEGO		$ 651.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17984	Julio	2024	4350473	JUAN	DE JESUS	MAFLA	QUINTERO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17985	Julio	2024	16207122	MARCO	TULIO	HERNANDEZ	GUTIERREZ	$ 1.374.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17986	Julio	2024	6525012	JOSE	RICARDO	LONDOÑO	MARIN	$ 598.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17987	Julio	2024	21816038	SANDRA	PATRICIA	ARANGO		$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17988	Julio	2024	39612305	LUZ	STELLA	ROJO	VILLA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17989	Julio	2024	25201656	MARIA	OTILIA	PINO	VALENCIA	$ 888.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17990	Julio	2024	75035615	FRANCISCO	DE JESUS	MARIN	MARIN	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17991	Julio	2024	6273161	AICARDO	DE JESUS	RESTREPO		$ 441.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17992	Julio	2024	4587222	LUIS	ANIBAL	CAÑAVERAL	LOPEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17993	Julio	2024	9894230	ELIAS	DE JESUS	PINO	VINASCO	$ 759.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17994	Julio	2024	4351889	JOSE	ANIBAL	FLOREZ		$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17995	Julio	2024	24485468	MARIA	ARACELLY	PINTO	PINO	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17996	Julio	2024	18560303	JAIRO	DE JESUS	CARVAJAL	RAMIREZ	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17997	Julio	2024	94461925	RAUL	DARIO	CUARTAS	PEREZ	$ 979.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17998	Julio	2024	33917180	DANIRES		TREJOS	BATERO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17999	Julio	2024	25193743	LUCENA	DEL SOCORRO	RENDON	AGUDELO	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18000	Julio	2024	9892835	IVAN	ANTONIO	CHIQUITO	TREJOS	$ 383.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18001	Julio	2024	4431474	WILLIAM	DE JESUS	HOYOS	HOYOS	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18002	Julio	2024	4591247	LUIS	HERNANDO	TORRES	CARDONA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18003	Julio	2024	4530589	DURLEY	ANTONIO	URIBE	ZULUAGA	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18004	Julio	2024	24414995	LUZ	ALDERY	VERA	ECHEVERRY	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18005	Julio	2024	10126469	JAIME		VILLA	BUSTAMANTE	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18006	Julio	2024	1092910292	LEIDI	VIVIANA	SUAREZ	CARO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18007	Julio	2024	9764616	CESAR	AUGUSTO	ARROYAVE	MARULANDA	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18008	Julio	2024	10133692	ABELARDO		IZQUIERDO	TAMAYO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18009	Julio	2024	10064181	MARCO	TULIO	BECERRA	OBANDO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18010	Julio	2024	24394658	MARIA	FABIOLA	GONZALES	RODRIGUEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18011	Julio	2024	4389344	ALIRIO	ELIAS	ESCOBAR	BERMUDEZ	$ 1.108.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18012	Julio	2024	33915334	MARIA	ELOISA	ARICAPA	GARCIA	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18013	Julio	2024	8414780	JUAN	PABLO	ARENAS	TORRES	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18014	Julio	2024	2479334	JESUS	SALVADOR	SANCHEZ	OLAYA	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18015	Julio	2024	4384490	JAIME	DE JESUS	RAMIREZ	RAMIREZ	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18016	Julio	2024	6271869	JOSE	ELIAS	GARCIA	OSPINA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18017	Julio	2024	15483199	HERIBERTO		HIGUITA	MUÑOZ	$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18018	Julio	2024	18560381	SAUL	DARIO	VERA	SUAREZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18019	Julio	2024	1088254513	MARIA	LUDELLY	LADINO	MANSO	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18020	Julio	2024	9892629	Roger	antonio	Trejos	Trejos	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18021	Julio	2024	18603132	RAMIRO		GUATIQUI	TANIGAMA	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18022	Julio	2024	10079178	JOSE	ALBEIRO	VALLEJO	JARAMILLO	$ 858.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18023	Julio	2024	18560678	FRANCISCO	JAVIER	AGUILAR	MOSCOSO	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18024	Julio	2024	4537805	MARCO	OBDULIO	MANSO	PESCADOR	$ 138.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18025	Julio	2024	33915178	DORA	INES	SUAREZ	TREJOS	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18026	Julio	2024	18532294	LUIS	MARIA	ONOGAMA	SIAGAMA	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18027	Julio	2024	4430078	GILDARDO	DE JESUS	PESCADOR	SOTO	$ 1.437.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18028	Julio	2024	4348432	MARIO	DE JESUS	BECERRA	MARIN	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18029	Julio	2024	4526640	RUBIRIO	DE JESUS	ARBELAEZ	VARGAS	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18030	Julio	2024	33917813	LINDELIA		TAPASCO	PINTO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18031	Julio	2024	4430117	LIBORIO	ANTONIO	HOYOS	SANCHEZ	$ 558.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18032	Julio	2024	4344282	RICARDO	LUIS	LADINO	CAÑAS	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18033	Julio	2024	24936570	AMPARO		MUNOZ	ESPINOSA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18034	Julio	2024	4379931	JAVIER	ANTINIO	GARZON	PULGARIN	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18035	Julio	2024	24547465	MARIA	EDILIA	GUERRERO	DE RODAS	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18036	Julio	2024	18601940	OVIDIO		ONOGAMA	GUATIQUI	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18037	Julio	2024	9956335	SILVIO	ANTONIO	LONDOÑO	QUIROZ	$ 1.200.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18038	Julio	2024	1291660	CAMILO	ANTONIO	GRAJALES	PARRA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18039	Julio	2024	4548890	GERMAN	DE JESUS	GRAJALES	SERNA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18040	Julio	2024	1090338123	LUIS	MIGUEL	TAPASCO	CALVO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18041	Julio	2024	4589067	HERNAN	DE JESUS	BEDOYA	PULGARIN	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18042	Julio	2024	3409729	JOSE	LUIS	GUTIERREZ	CASTAÑEDA	$ 1.071.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18043	Julio	2024	69021166	BLANCA	MARITZA	ZAMBRANO	GOMEZ	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18044	Julio	2024	1360868	RUBIEL		SALAZAR	OSPINA	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18045	Julio	2024	10079243	REINALDO		LOPEZ	AGUIRRE	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18046	Julio	2024	70811049	LUIS	OVIDIO	URIBE	TEJADA	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18047	Julio	2024	4538079	LUIS	ALFONSO	HERNANDEZ	TONUZCO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18048	Julio	2024	10071465	JOSE	DIDIER	TORRES	DUARTE	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18049	Julio	2024	6110513	HERMAN	ALBERTO	NARVAEZ		$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18050	Julio	2024	18532492	JOSE	LUIS	VELASQUEZ	QUIROZ	$ 326.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18051	Julio	2024	9845372	ORLANDO	DE JESUS	ARDILA	MADRID	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18052	Julio	2024	18505340	LUIS	FERNANDO	JARAMILLO	ARANGO	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18053	Julio	2024	10123123	WILLIAM	DE JESUS	BETANCUR	AMARILES	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18054	Julio	2024	9893527	HENRY	DE JESUS	CALVO	CHIQUITO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18055	Julio	2024	33917707	LIMBANIA		ARICAPA	ARICAPA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18056	Julio	2024	25170270	ANGELA	LUCIA	GALVIS	SERNA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18057	Julio	2024	4538470	JAVIER	DE JESUS	TREJOS	SUAREZ	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18058	Julio	2024	42778349	MARIA	YESID	ISAZA	MANSO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18059	Julio	2024	4508496	AMADO	ANTONIO	LOPEZ	GARCIA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18060	Julio	2024	1135184155	GERMAN		DOSABIA	ONOGAMA	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18061	Julio	2024	1090335920	JHON	EDISON	TREJOS	LADINO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18062	Julio	2024	18600715	JULIO	CESAR	LARGO	LOPEZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18063	Julio	2024	10125196	HECTOR	FABIAN	CARDONA	VILLA	$ 201.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18064	Julio	2024	10076591	SIGIFREDO		CORREA	MARIN	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18065	Julio	2024	4429795	RAFAEL	ANTONIO	GRAJALES	PARRA	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18066	Julio	2024	65829983	ONIRIA		VELASQUEZ		$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18067	Julio	2024	24687438	FABIOLA	DEL SOCORRO	BECERRA	AGUDELO	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18068	Julio	2024	4349595	LUIS	RODRIGO	PARRA	GALLEGO	$ 540.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18069	Julio	2024	18600012	ALBERTO	DE JESUS	TUSARMA	GRAJALES	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18070	Julio	2024	1007213753	JAIME	ANDRES	ONOGAMA	DOSAVIA	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18071	Julio	2024	9764612	OVED		GRANADA	GUIRAL	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18072	Julio	2024	4350823	JAIME	ANTONIO	GRAJALES	RIOS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18073	Julio	2024	18562588	RUBEN	DARIO	RENDON	SOTO	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18074	Julio	2024	42079420	MAGNOLIA		PULGARIN	LOPEZ	$ 1.111.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18075	Julio	2024	18561568	NELSON	DE JESUS	MOSCOSO	MOSCOSO	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18076	Julio	2024	1090076075	JHON	FREDY	TABARES	ARBOLEDA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18077	Julio	2024	18601483	ALEXANDER	DAVID	ROMERO	RAMIREZ	$ 243.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18078	Julio	2024	34042569	DORIS		MONTAÑO	ARIAS	$ 722.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18079	Julio	2024	10191118	HECTOR	DE JESUS	BERRIO	HENAO	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18080	Julio	2024	24804660	MARIA	LIBIA	VASQUEZ	DE HERNANDE	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18081	Julio	2024	25037710	RUTH	MARIA	SOTO		$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18082	Julio	2024	10116645	MANUEL	HERNANDO	AMADO	LOPEZ	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18083	Julio	2024	1086278268	DIEGO	FERNANDO	ARDILA	ZAPATA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18084	Julio	2024	42074698	MARIA	FABIOLA	CASTANO	LONDONO	$ 347.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18085	Julio	2024	18561059	JORGE	HUGO	MESA	VELEZ	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18086	Julio	2024	18531429	LUIS	FELIPE	DIAZ	MOLINA	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18087	Julio	2024	1004965709	JENNIFER		LOPEZ	MARIN	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18088	Julio	2024	8387612	JOSE	LUIS	ZULUAGA	MARIN	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18089	Julio	2024	42074111	AMPARO		GARCIA	RODRIGUEZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18090	Julio	2024	71768945	MILCIADES		TORO	GALVIS	$ 195.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18091	Julio	2024	8386419	JANUARIO	DE JESUS	GONZALEA	ARROYAVE	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18092	Julio	2024	75001301	CARLOS	ARTURO	GALLEGO	ZULUAGA	$ 381.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18093	Julio	2024	4379401	ALIRIO		RIOS	BEDOYA	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18094	Julio	2024	25035813	LUZ	DARY	IBARRA		$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18095	Julio	2024	25161822	LUZ	HELENA	LOPEZ		$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18096	Julio	2024	4590456	ANTONIO	JESUS	ARDILA	MADRID	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18097	Julio	2024	33917075	MILAGROS	DE JESUS	CARDONA	SUAREZ	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18098	Julio	2024	9893876	EUCLIDES	DE JESUS	ESPINOSA	BUENO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18099	Julio	2024	18532198	OSCAR	FERNANDO	SOTO	ECHEVERRI	$ 530.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18100	Julio	2024	4350987	EDGAR	DE JESUS	MEJIA	OSPINA	$ 321.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18101	Julio	2024	4843037	LUIS	ALFONSO	ASPRILLA		$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18102	Julio	2024	1381594	LUIS	ARTURO	GAÑAN	ARICAPA	$ 367.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18103	Julio	2024	18560750	JORGE	ALONSO	TABORDA	SUAZA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18104	Julio	2024	1007214483	MIGUEL	ANGEL	NAYASA	GUATIQUI	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18105	Julio	2024	4537550	PASCUAL	JOSE	PINZON	ULTIMA	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18106	Julio	2024	4514055	JORGE	ALIRIO	CARDONA	BAÑOL	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18107	Julio	2024	18531747	LEONEL		DIAZ	MOLINA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18108	Julio	2024	4458796	MARIO	DE JESUS	OSORIO	GIL	$ 1.122.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18109	Julio	2024	25073726	NOHELVA		BUENO	DE GAÑAN	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18110	Julio	2024	9890693	JAIRO	DE JESUS	LADINO	BARTOLO	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18111	Julio	2024	4590491	FRANCISCO	JAVIER	CASTAÑO	MOLINA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18112	Julio	2024	24394972	CLAUDIA	ELENA	AGUDELO		$ 179.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18113	Julio	2024	6464419	MARIO	EDILSON	AGUDELO	SANCHEZ	$ 1.008.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18114	Julio	2024	4431029	GERARDO	DE JESUS	TABA	GUERRERO	$ 248.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18115	Julio	2024	1256443	MANUEL	JOSE	GRISALES	ACEVEDO	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18116	Julio	2024	10196769	JOAQUIN	EMILIO	COMBITA	CASTAÑO	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18117	Julio	2024	4474541	JOSE	GUSTAVO	PEREZ	CASTANEDA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18118	Julio	2024	4537143	JOSE	MESIAS	BATERO		$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18119	Julio	2024	4391225	MANUEL	SALVADOR	PEREZ	AGUDELO	$ 121.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18120	Julio	2024	4429657	CESAR	JULIO	CARVAJAL	RAMIREZ	$ 495.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18121	Julio	2024	4459289	JOSE	LIBARDO	RENDON	YEPES	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18122	Julio	2024	9955459	ANTONIO	MARIA	USUGA	CARVAJAL	$ 673.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18123	Julio	2024	1054924467	EDWIN	ORLANDO	GARZON	GONZALES	$ 98.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18124	Julio	2024	42028062	MARY	NELLY	VILLADA	MANRIQUE	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18125	Julio	2024	4429533	JOSE	DE JESUS	GUERRERO	SALDARRIAGA	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18126	Julio	2024	18602035	ORLANDO	DE JESUS	MARIN	HERRERA	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18127	Julio	2024	18562216	JULIAN	DE JESUS	RESTREPO	ACEVEDO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18128	Julio	2024	18560218	DARIO	DE JESUS	RAVE	MONCADA	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18129	Julio	2024	10064023	JOSE	LEONIDAS	BRITO	QUINTERO	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18130	Julio	2024	24414689	MARIA	TERESITA	LONDOÑO	VALENCIA	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18131	Julio	2024	24391561	MARIA	NELSY	LOAIZA	USMA	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18132	Julio	2024	14450865	GUILLERMO		SANCHEZ	GRANADA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18133	Julio	2024	24788829	ANA	EDILIA	JARAMILLO	DE GIL	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18134	Julio	2024	25195078	GLORIA	PATRICIA	VALENCIA	NOREÑA	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18135	Julio	2024	4459701	JAIME	DE JESUS	ACEVEDO	BALLESTEROS	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18136	Julio	2024	25201891	LUZ	OFFIR	SUAREZ	GONZALEZ	$ 784.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18137	Julio	2024	24410759	MARTHA	LUCY	CASTRILLON	LOPEZ	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18138	Julio	2024	1090077008	JHON	LEANDRO	BERMUDEZ	RODRIGUEZ	$ 891.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18139	Julio	2024	3004966	GARDEL	ALBERTO	CASTRO	BOCANEGRA	$ 660.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18140	Julio	2024	24951564	BERTHA	NUBIA	VELASQUEZ	HURTADO	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18141	Julio	2024	4380709	ORLANDO	DE JESUS	BEDOYA	CALVO	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18142	Julio	2024	18600338	JOSE	ISAIL	OSPINA	MAFLA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18143	Julio	2024	10129188	JESUS	ANTONIO	GONZALEZ	GARCIA	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18144	Julio	2024	29847977	MARIA	ESMERALDA	ORREGO	GONZALEZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18145	Julio	2024	24686108	MARIA	ANTONIA	HERNANDEZ	ALVAREZ	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18146	Julio	2024	4459335	LUIS	CARLOS	PULGARIN	HERNANDEZ	$ 395.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18147	Julio	2024	10128689	EDUARDO		ARANGO	LOPEZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18148	Julio	2024	9815815	JAIME		MARIN	ORREGO	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18149	Julio	2024	9760018	ORLANDO	DE JESUS	RESTREPO	RAIGOSA	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18150	Julio	2024	24511648	MARTHA	LIGIA	VALENCIA	CHOREN	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18151	Julio	2024	9894144	FABER		GAÑAN	CUESTA	$ 365.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18152	Julio	2024	43489055	LUZ	ESTELA	SANMARTIN	VALLADARES	$ 652.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18153	Julio	2024	1086279865	JOHAN	FELIPE	SALAZAR	RESTREPO	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18154	Julio	2024	25034214	MARCENY	DE JESUS	TAPASCO		$ 321.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18155	Julio	2024	25200455	MAGDALENA		BEDOYA	PORRAS	$ 741.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18156	Julio	2024	4429992	GREGORIO	ANTONIO	GUEVARA	HOLGUIN	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18157	Julio	2024	7545687	HENRY	DE JESUS	CLAVIJO		$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18158	Julio	2024	10023496	JOSE	ALEXANDER	HERNANDEZ	JARAMILLO	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18159	Julio	2024	4390154	CONRADO	DE JESUS	MORENO	CARVAJAL	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18160	Julio	2024	16232341	JHON	FREDY	GIRALDO	MONTOYA	$ 1.417.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18161	Julio	2024	4451661	JOSE	ARQUIMEDES	OSORIO		$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18162	Julio	2024	18530187	ALBERTO	JAVIER	CANO	SANCHEZ	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18163	Julio	2024	1088277904	JHON	JAIRO	RAMIREZ	AGUIRRE	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18164	Julio	2024	16205888	ORLANDO	DE JESUS	GOMEZ	CASTAÑO	$ 1.108.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18165	Julio	2024	24512233	ZULMA	YADIRA	RESTREPO	SALAZAR	$ 495.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18166	Julio	2024	6529622	LUIS	ALFONSO	CARMONA	GRAJALES	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18167	Julio	2024	9817151	JORGE	IVAN	TORO	CASTAÑO	$ 589.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18168	Julio	2024	4586539	LUIS	GONZAGA	PUERTA	PELAEZ	$ 1.020.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18169	Julio	2024	6281765	LUIS	HERNANDO	RAMIREZ	CIFUENTES	$ 309.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18170	Julio	2024	18599620	JOSE	BERNARDO	SERNA	SERNA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18171	Julio	2024	9955508	LUIS	HORACIO	GALEANO	MARIN	$ 1.228.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18172	Julio	2024	42083666	MARIA	ESSY	MORALES	QUINTERO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18173	Julio	2024	31424518	GLORIA	PATRICIA	GIRALDO	MONTOYA	$ 931.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18174	Julio	2024	10116960	JOSE	JAIR	LOAIZA	PARRA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18175	Julio	2024	9893285	DESIDERIO	ANTONIO	SUAREZ	MANSO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18176	Julio	2024	1090148423	FERNANDO		BALLESTEROS	SOTO	$ 1.944.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18177	Julio	2024	18530520	OMAR	DE JESUS	GALLEGO	PULGARIN	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18178	Julio	2024	18604907	CARLOS	ANDRES	MESSA	SANCHEZ	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18179	Julio	2024	29448399	ESTER	JULIA	GALVIS	SANCHEZ	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18180	Julio	2024	4349156	JULIO	MARIA	MONTOYA	RESTREPO	$ 575.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18181	Julio	2024	25039193	MARIA	ELICENIA	PINZON	DE RIOS	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18182	Julio	2024	4390906	AMADO	DE JESUS	SANCHEZ	TORRES	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18183	Julio	2024	14191629	WILMAN	MANUEL	RODRIGUEZ	RINCON	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18184	Julio	2024	18562100	WILMAR		CARVAJAL	RAMIREZ	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18185	Julio	2024	3481645	ANGEL	MARIA	BEDOYA	HIGUITA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18186	Julio	2024	42136948	LUZ	ALEIDA	CASTANO	LONDONO	$ 756.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18187	Julio	2024	1088537929	ERLIN	ANDRES	PATIÑO	MENDOZA	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18188	Julio	2024	18561939	ARLES	DE JESUS	CASTAÑO	GRAJALES	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18189	Julio	2024	24511479	MATHA	LUCIA	PULGARIN	ALVAREZ	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18190	Julio	2024	18560326	SILVIO	ANTONIO	SUAREZ	ORTIZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18191	Julio	2024	25037997	MARIA	OLIDE	JARAMILLO	RAMIREZ	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18192	Julio	2024	18530286	EDGAR	DE JESUS	PATIÑO	ACEVEDO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18193	Julio	2024	4430916	DARLES	DE JESUS	HERNANDEZ	MAPURA	$ 583.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18194	Julio	2024	25202939	LUZ	DORA	CASTAÑO	ZULETA	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18195	Julio	2024	4451727	LUIS	ALBERTO	GUERRERO	ARANA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18196	Julio	2024	24397951	LILIANA		SALDARRIAGA	CARVAJAL	$ 1.452.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18197	Julio	2024	1088536705	ESTIWAR	DUVAN	FIGUEROA	CASTAÑO	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18198	Julio	2024	24412803	MARGARITA	ROSA	GARCIA	TUBERQUIA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18199	Julio	2024	4430711	CARLOS	ARTURO	CARVAJAL	RAMIREZ	$ 321.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18200	Julio	2024	4536873	ABELARDO	ANTONIO	ARCE	HERNANDEZ	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18201	Julio	2024	10195246	JOSE	ARAON	VARGAS	OROZCO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18202	Julio	2024	24686465	MELVA	LUCIA	BUITRAGO	ROMERO	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18203	Julio	2024	4349557	GERMAN		CARDONA	RUIZ	$ 787.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18204	Julio	2024	18561318	WILMAR	DE JESUS	RAMIREZ	SANCHEZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18205	Julio	2024	42003236	BLANCA	NUBIA	ARIAS	RAMIREZ	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18206	Julio	2024	4590429	JAIME	DE JESUS	GONZALEZ	MONTOYA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18207	Julio	2024	9764575	YOMAR	ALEXIS	CALLE	MOLINA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18208	Julio	2024	1090333989	CESAR	AUGUSTO	LADINO	MARULANDA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18209	Julio	2024	10081672	JESUS	MARIA	GARCIA	LOPEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18210	Julio	2024	4452971	MANUEL	ANTONIO	GARCIA	RAMIREZ	$ 348.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18211	Julio	2024	1092910937	CARLOS	ALBERTO	BEDOYA	MOSCOSO	$ 657.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18212	Julio	2024	1092914708	BRANDON	LUIS	SALDARRIAGA	FERNANDEZ	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18213	Julio	2024	24390027	LUCILA		OTALVARO	FRANCO	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18214	Julio	2024	4453764	EDUARDO		SANTA	ARIAS	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18215	Julio	2024	33917067	DOLLY	ARGENIS	VELEZ	AGUIRRE	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18216	Julio	2024	4458886	SILVERIO		CEBALLOS	CASTAÑO	$ 681.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18217	Julio	2024	42085896	MARIA	HELENA	DUQUE	CLAVIJO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18218	Julio	2024	25007202	LUZ	MARY	CARDONA	AGUDELO	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18219	Julio	2024	4430838	MARCO	ANTONIO	CASTAÑEDA	GUERRERO	$ 1.178.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18220	Julio	2024	18612545	WILTON	CESAR	HERNANDEZ	PARRA	$ 309.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18221	Julio	2024	25038657	ROSA	ELVIRA	OSORIO	TUSARMA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18222	Julio	2024	1088008608	JOSE	ALEJANDRO	GALVIS	SANTA	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18223	Julio	2024	4389531	EVENCIO		ZAPATA	MARIN	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18224	Julio	2024	18612306	WILLIAN	ANDRES	GIL	RIOS	$ 493.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18225	Julio	2024	18500241	JOSE	FERNEY	SALAZAR	ARANGO	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18226	Julio	2024	4430944	DANIEL	DE JESUS	AGUDELO	OSPINA	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18227	Julio	2024	8011794	JESUS	ANGEL	QUINTERO	GONZALEZ	$ 889.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18228	Julio	2024	18560870	HUMBERTO	DE JESUS	RAMIREZ	SANCHEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18229	Julio	2024	4459668	ARLES	DE JESUS	CASTAÑO	RAIGOSA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18230	Julio	2024	4341985	LUIS	GONZAGA	MARIN	MONCADA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18231	Julio	2024	1093534935	SANDRA		GALVIS	PUERTA	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18232	Julio	2024	15927276	JOSE	LUIS	CASTAÑO	BEDOYA	$ 1.151.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18233	Julio	2024	24413380	MIRIAM	DEL SOCORRO	DIAZ	MOLINA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18234	Julio	2024	4351038	ALIRIO		CORRALES	MONTOYA	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18235	Julio	2024	1090334546	GLADYS	YANETH	ARICAPA	ARICAPA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18236	Julio	2024	1292137	ROGELIO	DE JESUS	RAMIREZ	CALVO	$ 447.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18237	Julio	2024	1087486398	DEIBISON	BERNANDO	TREJOS	RIVERA	$ 1.320.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18238	Julio	2024	18562633	VICTOR	ALFONSO	ANGEL	CANO	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18239	Julio	2024	24683679	RUBIELA		TANGARIFE	De CANO	$ 629.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18240	Julio	2024	8462770	CARLOS	ALCIDES	AREIZA	GUZMAN	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18241	Julio	2024	18501678	EFRAIN		CASTAÑO	GUARIN	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18242	Julio	2024	18560623	EDICSON		ORTIZ	VELEZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18243	Julio	2024	6281230	JOSE	ADONAI	LOPEZ	GAVIRIA	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18244	Julio	2024	18604841	JUAN	CARLOS	GRAJALES	SALINAS	$ 1.209.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18245	Julio	2024	4430976	JAVIER	DE JESUS	MORALES	MUÑOZ	$ 852.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18246	Julio	2024	1086278773	MARIA	NAILE	OCHOA	JIMENEZ	$ 1.561.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18247	Julio	2024	4586284	JOSE	ERASMO	PUERTA	PELAEZ	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18248	Julio	2024	4538879	OCTAVIO		ARICAPA	LADINO	$ 648.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18249	Julio	2024	24931366	MARIA	TERESA	MOTATO	LEIVA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18250	Julio	2024	25038738	CLAUSENITH		BAÑOL	CALVO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18251	Julio	2024	1088536158	MARIO	ALEJANDRO	PATIÑO	ZAPATA	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18252	Julio	2024	25201223	MARIA	DORIS	GALLEGO	DE AGUDELO	$ 803.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18253	Julio	2024	4391714	GUSTAVO	ANTONIO	MANRIQUE	ZAPATA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18254	Julio	2024	31836689	MARIA	ELIDA	OROZCO	VALENCIA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18255	Julio	2024	25192862	BLANCA	ODILIA	MONTOYA	RESTREPO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18256	Julio	2024	2474020	ANDRES	MAURICIO	OSORIO	JARAMILLO	$ 1.006.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18257	Julio	2024	6273337	FRANCISCO	ASDRUBAL	GRANADA	MUÑOZ	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18258	Julio	2024	4430432	LUIS	ARNULFO	SANCHEZ		$ 408.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18259	Julio	2024	1380277	OVIDIO	DE JESUS	OSORIO		$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18260	Julio	2024	9891424	GUILLERMO	DE JESUS	VELASCO	TREJOS	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18261	Julio	2024	10040033	ANCIZAR	DE JESUS	MARTINEZ	CARVAJAL	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18262	Julio	2024	10125835	EDILBERTO	DE JESUS	GRAJALES	HERRERA	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18263	Julio	2024	4341009	LEONIDAS	DE JESUS	GUERRERO	SALDARRIAGA	$ 282.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18264	Julio	2024	4411055	JOSE	ALDEMAR	MARTINEZ	OROZCO	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18265	Julio	2024	1116130637	LEIDY	MARYURI	HENAO		$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18266	Julio	2024	1092911334	MARCO	TULIO	AGUDELO	PALOMINO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18267	Julio	2024	4343592	GILBERTO	ANTONIO	GUTIERREZ	ZULUAGA	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18268	Julio	2024	4430142	JOSE	DARIO	MONTOYA	FRANCO	$ 735.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18269	Julio	2024	15913069	OMAR	DE JESUS	HERNANDEZ	PIEDRAHITA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18270	Julio	2024	1087488727	HERNAN	DE JESUS	VALENCIA	CARVAJAL	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18271	Julio	2024	4535863	ELIBARDO	DE JESUS	ROJAS	RAMIREZ	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18272	Julio	2024	9893331	JOSE	REINERIO	SUAREZ	TAPASCO	$ 243.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18273	Julio	2024	24791030	GLORIA	CECILIA	GUEVARA	PORRAS	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18274	Julio	2024	5843701	JIMMY	FERNANDO	CUBIDES	CALDERON	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18275	Julio	2024	4380708	LUIS	ELI	VARGAS	REYES	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18276	Julio	2024	24952402	MARIA	KARINA	QUINTERO	MORALES	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18277	Julio	2024	2683697	JOSE	RICAURTE	GUTIERREZ	MUÑOZ	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18278	Julio	2024	4380213	FERNANDO	DE JESUS	RIOS	LONDOÑO	$ 163.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18279	Julio	2024	4430750	JOSE	RUBERIO	RAMIREZ	OSORIO	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18280	Julio	2024	1310387	NOLBERTO		CRUZ	ZAPATA	$ 1.013.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18281	Julio	2024	4340933	GERMAIN		MAPURA	CORREA	$ 530.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18282	Julio	2024	4588894	LUIS	ELID	MORENO	TORO	$ 857.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18283	Julio	2024	25201977	MYRIAM		MORALES	MONTES	$ 1.238.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18284	Julio	2024	29448556	MARIA	ARACELI	VILLA	RODRIGUEZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18285	Julio	2024	4431261	LUIS	BERNARDO	TUSARMA	CAÑAS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18286	Julio	2024	9696924	HECTOR	MARIO	HEREDIA	MARIN	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18287	Julio	2024	18601968	JOSE	GILDARDO	CARMONA	CARDONA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18288	Julio	2024	18561803	NELSON	DE JESUS	BERMUDEZ	VILLADA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18289	Julio	2024	1088238785	IDALBA		RAMIREZ	MUÑOZ	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18290	Julio	2024	98673307	OSCAR	ANTONIO	TEJADA	FRANCO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18291	Julio	2024	4520613	YONIER	HILDUBAINER	GUERRERO	RAMIREZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18292	Julio	2024	4451519	JOSE	MARIA	GONZALEZ	SALAZAR	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18293	Julio	2024	79062190	GILDARDO		DAZA	CESPEDES	$ 183.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18294	Julio	2024	18463810	CARLOS	JOSE	ARIAS	GIRALDO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18295	Julio	2024	18533148	JULIAN	ANDRES	TAMAYO	TANGARIFE	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18296	Julio	2024	94350576	LUIS	ALONSO	OSPINA	SERNA	$ 445.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18297	Julio	2024	1125619253	KATHERINE		ALBARRACIN	BANOL	$ 158.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18298	Julio	2024	9894717	Ferney		Rendon	Valencia	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18299	Julio	2024	9762281	NELSON	ALBERTO	TRUJILLO	VILLA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18300	Julio	2024	30079887	DORIS	ELENA	VALBUENA	MORENO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18301	Julio	2024	75036348	OMAR	DE JESUS	GIRALDO	CARDONA	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18302	Julio	2024	1088238549	ANGELA	MARIA	PINZON	RESTREPO	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18303	Julio	2024	24550536	MARIA	FABIOLA	TRUJILLO	VILLA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18304	Julio	2024	6273957	ORLANDO	DE JESUS	OCHOA	CORREA	$ 1.503.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18305	Julio	2024	9815818	JORGE	IGNACIO	OSORIO	VIRGEN	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18306	Julio	2024	29813170	CECILIA	DEL SOCORRO	GUAQUEZ	GENOY	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18307	Julio	2024	18604872	LEONEL	DE JESUS	CIFUENTES	MEJIA	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18308	Julio	2024	42082095	MARIA	ORFILIA	GRAJALES	HERRERA	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18309	Julio	2024	9958125	MAURICIO		VALENCIA	NOREÑA	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18310	Julio	2024	18560473	OMAR	DE JESUS	PULGARIN	HERNANDEZ	$ 175.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18311	Julio	2024	15922496	LUIS	DAIRO	HERNANDEZ	SOTO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18312	Julio	2024	18533186	HERNAN		OSPINA	ISAZA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18313	Julio	2024	26339751	BEATRIZ		PEREA	MOSQUERA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18314	Julio	2024	10081728	DIDIER	DE JESUS	LOTERO	RIOS	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18315	Julio	2024	24929704	ROSALIA		HENAO	DE GIRALDO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18316	Julio	2024	4431371	EDINER	DE JESUS	GARCIA	ESCUDERO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18317	Julio	2024	1088257431	HUBERNEY		VELEZ	ESPINOSA	$ 638.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18318	Julio	2024	24929203	MARIA	ELVIA	OSORIO	DE VELEZ	$ 1.837.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18319	Julio	2024	4460321	ORLANDO		BEDOYA	BOLIVAR	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18320	Julio	2024	10071852	HERNANDO	ANTONIO	LOTERO	RIOS	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18321	Julio	2024	15914888	VIRGILIO	DE JESUS	ALCALDE	LADINO	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18322	Julio	2024	18603239	GONZALO	DE JESUS	LONDOÑO	VELASQUEZ	$ 281.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18323	Julio	2024	52727593	BLANCA	YAMILE	CARDENAS	MATEUS	$ 646.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18324	Julio	2024	18561740	WILMAR	AUGUSTO	MONTES	MARTINEZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18325	Julio	2024	24415398	CLAUDIA	PATRICIA	JIMENEZ	ARBOLEDA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18326	Julio	2024	24412547	BLANCA	NUBIA	HERNANDEZ	SERNA	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18327	Julio	2024	75036213	LUIS	ALBEIRO	MONTOYA	FRANCO	$ 203.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18328	Julio	2024	10081483	LUIS	ANTONIO	AMARILES	ARIAS	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18329	Julio	2024	25202791	ALBA	LILIA	CIFUENTES	MEJIA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18330	Julio	2024	6282159	FERNANDO		TABORDA	DUQUE	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18331	Julio	2024	6558240	ALBEIRO	ANTONIO	OROZCO	GIRALDO	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18332	Julio	2024	9695575	JOSE	JULIAN	CARDONA	PEREZ	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18333	Julio	2024	24414630	ALBA	LINA	PINEDA	ESCOBAR	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18334	Julio	2024	9763689	GUILLERMO		TRUJILLO	VILLA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18335	Julio	2024	42000234	ANA	LUCIA	CARDONA	ARANGO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18336	Julio	2024	4459829	DARIO	ANTONIO	FRANCO	RAMIREZ	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18337	Julio	2024	94262790	DIBER	DE JESUS	OCAMPO	GIRALDO	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18338	Julio	2024	24413313	NANCY	ESTELLA	ZAPATA	MONTOYA	$ 711.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18339	Julio	2024	18561252	BISLEY		MARIN	PIEDRAHITA	$ 299.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18340	Julio	2024	4452418	JOSE	OSCAR	VALLEJO	ARDILA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18341	Julio	2024	18610550	WILSON	DE JESUS	HERNANDEZ	PARRA	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18342	Julio	2024	25192829	MARIA	JUVELI	GUTIERREZ	GIRALDO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18343	Julio	2024	9892260	BELISARIO		MANSO	IBARRA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18344	Julio	2024	4430054	LUIS	EMILIO	ARIAS	SIERRA	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18345	Julio	2024	24790737	MARIA	HERCILIA	CASTAÑO	CARVAJAL	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18346	Julio	2024	10123008	DIEGO		ECHEVERRI	LOPEZ	$ 588.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18347	Julio	2024	4348201	CARLOS	ENRIQUE	MOLINA	RESTREPO	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18348	Julio	2024	4352492	BERNARDO	ANTONIO	TORO	HINCAPIE	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18349	Julio	2024	18561067	JESUS	ANTONIO	LASERNA	PORRAS	$ 467.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18350	Julio	2024	25192438	MARIA	GILMA	MONTOYA	RESTREPO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18351	Julio	2024	4538793	LUIS	ALBERTO	HERNANDEZ	LADINO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18352	Julio	2024	17667644	FRANCISCO		VILLA	RAMIREZ	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18353	Julio	2024	24763096	MARIA	NOELBA	TAMAYO	GIRALDO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18354	Julio	2024	9957215	JOSE	MAURICIO	GUZMAN	PARRA	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18355	Julio	2024	6273511	RAMON	ANTONIO	BERMUDEZ	CASTAÑEDA	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18356	Julio	2024	18605041	LERMAM	JANNEY	LOPEZ	OSORIO	$ 1.111.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18357	Julio	2024	18560594	ELIECER		JARAMILLO	CORTES	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18358	Julio	2024	24761741	OLIVA		CORREA	DE CARDONA	$ 979.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18359	Julio	2024	9893276	DANIEL		SOTO		$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18360	Julio	2024	25036050	ROSA	EMILIA	ARBOLEDA	BECERRA	$ 242.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18361	Julio	2024	4350414	BERNARDO	DE JESUS	ALVAREZ	MARIN	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18362	Julio	2024	10192784	GILBERTO	ORLANDO	ZAPATA	VELARDE	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18363	Julio	2024	24789598	AMANDA	LUCIA	GRAJALES		$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18364	Julio	2024	1087490465	LEYZON	ANDREY	VILLA	GOMEZ	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18365	Julio	2024	18560538	ORLANDO		MONTES	MARTINEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18366	Julio	2024	25200837	MARIA	REINELIA	COPETE	CASTAÑO	$ 1.848.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18367	Julio	2024	1092915527	RODOLFO		HOYOS	TANGARIFE	$ 464.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18368	Julio	2024	25031522	MARIA	VIRGELINA	CRUZ	De SUAREZ	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18369	Julio	2024	4429699	ENOD	DE JESUS	RIVERA		$ 304.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18370	Julio	2024	15526032	Carlos	augusto	Restrepo	hernandez	$ 318.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18371	Julio	2024	25036917	FLOR	IDALBA	HERNANDEZ	TREJOS	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18372	Julio	2024	4537262	ALFREDO	ANTONIO	BAÑOL	CHIQUITO	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18373	Julio	2024	25036858	LUZ	AMPARO	SUAREZ	CRUZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18374	Julio	2024	24410552	INES	ODILA	MARTINEZ	HINCAPIE	$ 1.866.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18375	Julio	2024	25210539	AURENTINA		ACEVEDO	DE MORALES	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18376	Julio	2024	1309528	JOSE	RUBIEL	ARIAS	OSPINA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18377	Julio	2024	1092913394	ANDRES	MAURICIO	LOPEZ	BETANCUR	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18378	Julio	2024	42078110	LUZ	ANGELA	DUCUARA	HERRAN	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18379	Julio	2024	24790980	LINA	STELLA	MEDINA	CARVAJAL	$ 1.075.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18380	Julio	2024	10083388	JESUS	MARIA	OSORIO	BETANCOURT	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18381	Julio	2024	4429933	MARCO	ANTONIO	ALZATE	TAMAYO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18382	Julio	2024	4343758	FERNANDO	DE JESUS	CARDONA	MAFLA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18383	Julio	2024	25247858	ROSALBA		CADAVID	VELASQUEZ	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18384	Julio	2024	4540366	JAIRO	DE JESUS	VELASCO	LADINO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18385	Julio	2024	4391365	ORLANDO		ARANGO	AGUDELO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18386	Julio	2024	1089718997	GUSTAVO	DE JESUS	SANCHEZ	JARAMILLO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18387	Julio	2024	9764107	ALVARO	DANIEL	MEJIA	CORREA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18388	Julio	2024	4429680	JOSE	LUIS	RIVERA	CARDONA	$ 802.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18389	Julio	2024	4342879	PABLO	EMILIO	CALLE	PEREZ	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18390	Julio	2024	4352191	LUIS	HUMBERTO	CASTRILLON	VILLADA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18391	Julio	2024	4536461	RAFAEL	OVIDIO	ARCE	HERNANDEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18392	Julio	2024	38201792	MARLENE		BERMUDEZ		$ 1.323.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18393	Julio	2024	24929298	MARIA	GRISELDA	CARDONA	DE TORRES	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18394	Julio	2024	42083340	MARIA	DORY	LOPEZ	HOLGIN	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18395	Julio	2024	4538320	ALBERTO		SUAREZ	MANSO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18396	Julio	2024	4430562	ELIECER	DE JESUS	HERNANDEZ	RIOS	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18397	Julio	2024	24545392	MARIA	LUCILA	VALENCIA	TREJOS	$ 1.039.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18398	Julio	2024	25203116	CLAUDIA	PATRICIA	GRAJALES	ESCOBAR	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18399	Julio	2024	10200679	ARCESIO		HERNANDEZ	ZAPATA	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18400	Julio	2024	29882381	DAMARY		ORTIZ	LOZADA	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18401	Julio	2024	70002422	RODRIGO	DE JESUS	HIGUITA	MONCADA	$ 80.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18402	Julio	2024	1292715	ANGEL	ANTONIO	RAMIREZ	RAMIREZ	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18403	Julio	2024	1309266	JOSE	ANGELINO	VIRGEN	RESTREPO	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18404	Julio	2024	4451685	JORGE	IVAN	LONDOÑO	RUA	$ 1.848.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18405	Julio	2024	16803681	JOSE	URIEL	ARIAS	TORO	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18406	Julio	2024	9957445	MIGUEL	ANGEL	VALENCIA	NOREÑA	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18407	Julio	2024	4591379	URIEL	DE JESUS	LOPEZ	NARANJO	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18408	Julio	2024	24546007	MATILDE	ODILA	URREA	DE MOLINA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18409	Julio	2024	4539179	HENREY	DE JESUS	GUEVARA	CARMONA	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18410	Julio	2024	4459708	RAMON	ELIAS	SOTO	TOBON	$ 1.046.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18411	Julio	2024	1090334243	YOHANA	MILENA	GUAPACHA	BEDOYA	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18412	Julio	2024	1086278502	ANGELA	SOLEY	PIEDRAHITA	ACEVEDO	$ 1.037.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18413	Julio	2024	9761030	ALBEIRO	DE JESUS	VALENCIA	TREJOS	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18414	Julio	2024	24415301	GLORIA	INES	GRISALES	VALENCIA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18415	Julio	2024	4537424	JOSE	BERNARDO	ARICAPA	VELEZ	$ 252.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18416	Julio	2024	1092911332	FABIAN	DE JESUS	SOTO	ORTIZ	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18417	Julio	2024	24685496	MARIA	INES	JARAMILLO	RAMIREZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18418	Julio	2024	42068345	JANETH		HOYOS	DUQUE	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18419	Julio	2024	1010011256	OSCAR	ANDRES	GALEANO	CANO	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18420	Julio	2024	18604856	ARLEY	DE JESUS	RODRIGUEZ	OSORIO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18421	Julio	2024	4431104	GONZALO	DE JESUS	RAMIREZ	RAMIREZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18422	Julio	2024	1412532	JAIRO		CASTRILLON	RODAS	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18423	Julio	2024	8345137	JAVIER	ANTONIO	ARANGO	GIRALDO	$ 819.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18424	Julio	2024	15528947	JORGE	EDUARDO	RENDON	GRANADA	$ 284.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18425	Julio	2024	18604233	CARLOS	EMILIO	CORTES	ZAPATA	$ 840.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18426	Julio	2024	25195795	BEATRIZ	ELENA	VALENCIA	NOREÑA	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18427	Julio	2024	4339331	ELKIN	JOHNSON	ARIAS	ARIAS	$ 1.174.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18428	Julio	2024	4591220	FRANCISCO	LUIS	SALAZAR	GOMEZ	$ 232.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18429	Julio	2024	18560202	FRANCISCO		CASTAÑEDA	VALENCIA	$ 1.228.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18430	Julio	2024	1092911472	ROBINSON	ANTONIO	SALDARRIAGA	CARO	$ 284.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18431	Julio	2024	24789563	LUZ	MARINA	RENDON	PIEDRAHITA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18432	Julio	2024	18532024	JOSE	DE JESUS	GRISALES	VALENCIA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18433	Julio	2024	1086278031	ADRIANA		CORREA	RESTREPO	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18434	Julio	2024	18601251	JORGE	ANDRES	TONUZCO	BAÑOL	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18435	Julio	2024	4431895	EDWIN	ALEXANDER	HOYOS	SALDARRIAGA	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18436	Julio	2024	75036126	ALVARO	DE JESUS	FLOREZ	SANCHEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18437	Julio	2024	18599744	AUGUSTO	DE JESUS	RAMIREZ	CALVO	$ 160.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18438	Julio	2024	18560400	ARNUBAL	DE JESUS	GRAJALES	GUEVARA	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18439	Julio	2024	25038841	MARIA	ENSUEÑO	UTIMA	VINASCO	$ 262.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18440	Julio	2024	4536964	JOSE	ASDRUBAL	ROJAS	VILLADA	$ 30.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18441	Julio	2024	9892360	ALEXIS		RESTREPO		$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18442	Julio	2024	9891730	NOLVER	ANTONIO	ARICAPA	LADINO	$ 328.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18443	Julio	2024	42068756	ARACELI	DE JESUS	TREJOS	SUAREZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18444	Julio	2024	70000920	Albeiro	antonio	Lopez	correa	$ 348.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18445	Julio	2024	18611561	LUIS	EDILSON	MOLINA	CSTRILLON	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18446	Julio	2024	18560087	LUIS	ALFONSO	SUAREZ		$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18447	Julio	2024	9763193	JOSE	ALBERTO	OTALVARO	TABARES	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18448	Julio	2024	24790483	ALEJANDRA		MEDINA	CARVAJAL	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18449	Julio	2024	94192911	JHON	FREDY	DUQUE	BALLESTEROS	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18450	Julio	2024	71054179	LIZANDRO	DE JESUS	HENAO	ROJAS	$ 427.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18451	Julio	2024	10195713	MANUEL	ANTONIO	DAVILA		$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18452	Julio	2024	24550410	LUZ	ADRIANA	MORAN	ZAPATA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18453	Julio	2024	28542757	MARLE		MADRIGAL	QUINTERO	$ 1.189.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18454	Julio	2024	2725702	RAMON	ARCANGEL	MEJIA	BENJUMEA	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18455	Julio	2024	9763947	CARLOS	ALBERTO	QUICENO		$ 816.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18456	Julio	2024	16548707	ALBEIRO	DE JESUS	GARCIA	GARCIA	$ 1.798.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18457	Julio	2024	6278223	ALDEMAR	DE JESUS	GRISALES	LEDESMA	$ 1.425.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18458	Julio	2024	4590912	JOSE	ADINER	LONDOÑO	BALLESTEROS	$ 895.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18459	Julio	2024	66870546	OLGA	CECILIA	RAMIREZ	BEDOYA	$ 1.974.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18460	Julio	2024	18605316	CARLOS	ALBERTO	ZULETA	ANDUQUIA	$ 882.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18461	Julio	2024	4591180	LUIS	ALBERTO	CANO	RIOS	$ 1.944.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18462	Julio	2024	6273775	HUMBERTO		FLOR	ARANDA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18463	Julio	2024	18604577	JOSE	OLMEDO	VALENCIA	LONDOÑO	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18464	Julio	2024	42137388	LIZ	YENY	MONTES	TORO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18465	Julio	2024	1086278233	FRANCINETH		CORDOBA	GONZALEZ	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18466	Julio	2024	4591296	JAIRO	DE JESUS	MARIN	PINEDA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18467	Julio	2024	4590958	LIBERTO	ANTONIO	COPETE	AMAYA	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18468	Julio	2024	70302486	HERNAN		MANRIQUE	GIRALDO	$ 850.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18469	Julio	2024	1086278177	EDILSON		AMAYA	VELASQUEZ	$ 633.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18470	Julio	2024	1054917011	VICTOR	ALFONSO	LOAIZA	GONZALEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18471	Julio	2024	18600233	LUIS	FERNANDO	MARIN	RAMIREZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18472	Julio	2024	1085265700	BELLANID		TRUJILLO	VAQUIRO	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18473	Julio	2024	4380845	RAMON	ANGEL	SOTO	OSPINA	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18474	Julio	2024	24686037	ELIZABETH		RAMIREZ	De CARVAJAL	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18475	Julio	2024	18560859	CESAR	AUGUSTO	RENDON	MARTINEZ	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18476	Julio	2024	29448187	ROSA	AMANDA	CORREA	DUQUE	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18477	Julio	2024	18604141	JOSE	ANTONIO	RAMIREZ	AGUDELO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18478	Julio	2024	55143383	EDELMIRA		BONILLA	OSPINA	$ 850.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18479	Julio	2024	24788202	MARIA	CENELIA	CANO	DE URIBE	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18480	Julio	2024	4343817	JOSE	ALBERTO	GRAJALES	AGUDELO	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18481	Julio	2024	71053893	EDUAR	DE JESUS	GONZALEZ	RUEDA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18482	Julio	2024	18532746	SIMON	JORGE	DURANGO	TIRADO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18483	Julio	2024	4392066	JUAN	BAUTISTA	MURILLO	RIOS	$ 1.275.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18484	Julio	2024	9890618	ALBEIRO	ANTONIO	ARICAPA	IBARRA	$ 1.028.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18485	Julio	2024	21565414	EUMELIA		RUEDA	DE GONZALEZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18486	Julio	2024	52192328	CLAUDIA	PATRICIA	MARIN	GONZALEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18487	Julio	2024	4390417	LUIS	EMILIO	GALLEGO	URREA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18488	Julio	2024	18606674	CARLOS	ALBERTO	ALVAREZ	BARTOLO	$ 325.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18489	Julio	2024	10081469	HUMBERTO		ACOSTA		$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18490	Julio	2024	10193696	Sigifredo	de jesus	Palacios	silva	$ 913.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18491	Julio	2024	6361754	JOSE	OCTAVIO	LONDOÑO	LOTERO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18492	Julio	2024	1087486416	JULIAN	ALBERTO	CARMONA	ZAPATA	$ 326.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18493	Julio	2024	4467904	IVAN		ARCILA	RIOS	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18494	Julio	2024	4390305	OCTAVIO	DE JESUS	GUTIERREZ	PARRA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18495	Julio	2024	1090076208	JOSE	ALDIBER	VASQUEZ	URIBE	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18496	Julio	2024	4459112	ROGELIO		RICO	BENITEZ	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18497	Julio	2024	65810741	MARITZA		YATE	URBANO	$ 915.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18498	Julio	2024	4391020	FRANCISCO	JAVIER	BETANCUR	OSPINA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18499	Julio	2024	1007360361	JOSE	MANUEL	MARTINEZ	CASTAÑO	$ 981.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18500	Julio	2024	4392356	JOSE	RODRIGO	RODAS	RIOS	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18501	Julio	2024	4392205	LIBARDO	DE JESUS	RENGIFO	RESTREPO	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18502	Julio	2024	18608908	NELSON	DE JESUS	ORTIZ	ORTIZ	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18503	Julio	2024	1005020793	CRISANTO		ACHICAMA	CHARICHA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18504	Julio	2024	24788462	MARIA	AMILBIA	RICO	DE BLANDON	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18505	Julio	2024	1228652	JUAN	DE JESUS	RAMIREZ	NOREÑA	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18506	Julio	2024	18600360	ALEXANDER		RAMIREZ	LOPEZ	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18507	Julio	2024	4538246	ALBERTO	DE JESUS	FRANCO	TANGARIFE	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18508	Julio	2024	18599967	JAIRO	FERNANDO	HINCAPIE	FLOREZ	$ 1.111.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18509	Julio	2024	4391126	JESUS	MARIA	RESTREPO	CORREA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18510	Julio	2024	24392692	MARTHA	LUCIA	MUÑOZ		$ 359.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18511	Julio	2024	9698080	HECTOR	FABIO	SOTO	SOTO	$ 662.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18512	Julio	2024	25034109	MARIA	LEONILDA	GARCIA	IBARRA	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18513	Julio	2024	18530356	LEON	DARIO	GIL	CASTAÑO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18514	Julio	2024	9764626	LUIS	EDUARDO	OSPINA	GALEANO	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18515	Julio	2024	29448865	GLORIA	ELENA	MARIN	POSADA	$ 760.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18516	Julio	2024	1087487200	JUAN	CARLOS	MEJIA	PARRA	$ 775.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18517	Julio	2024	4494780	JOAQUIN	EMILIO	JIMENEZ	MONSALVE	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18518	Julio	2024	24687167	FLORA	ORLINDA	BEDOYA	HOLGUIN	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18519	Julio	2024	4379840	OVIDIO	ANTONIO	IBARRA	MORENO	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18520	Julio	2024	9762791	FERNANDO	DE JESUS	OTALVARO	OSPINA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18521	Julio	2024	4391899	JESUS	MARIA	RIVERA	CASTRO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18522	Julio	2024	18607550	GUSTAVO	ADOLFO	LONDOÑO	GIRALDO	$ 940.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18523	Julio	2024	4389898	LUIS	EDUARDO	TABORDA	ESPINOSA	$ 816.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18524	Julio	2024	24547962	CIELO	DEL SOCORRO	AMAYA	SOTO	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18525	Julio	2024	24545948	AMPARO	DE JESUS	RESTREPO	BUSTAMANTE	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18526	Julio	2024	24546033	MARIA	ROCIO	PARRA	HERNANDEZ	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18527	Julio	2024	16465640	LUIS	MARIANO	GUTIERREZ	DUQUE	$ 1.264.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18528	Julio	2024	18611611	JOHN	FREDY	OSPINA	GALEANO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18529	Julio	2024	18601906	SILVIO	DE JESUS	ALVAREZ	ARROYAVE	$ 738.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18530	Julio	2024	24791483	MARIA	NELCY	SUAREZ	CARO	$ 882.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18531	Julio	2024	9764376	HUMBERTO		DIAZ	GOMEZ	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18532	Julio	2024	4392092	GILDARDO	ANTONIO	VALENCIA	TREJOS	$ 817.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18533	Julio	2024	4350119	JOSE	JAMID	COLORADO	HENAO	$ 784.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18534	Julio	2024	24392605	GLORIA	INES	NOREÑA	FRANCO	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18535	Julio	2024	1007212598	JOSE	DANIEL	MOLINA	GARCIA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18536	Julio	2024	1090333508	JAMES	ALEXANDER	TAPASCO	TAPASCO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18537	Julio	2024	4392331	RUBIEL	ANTONIO	JIMENEZ	GONZALES	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18538	Julio	2024	10060061	LEONEL	ANTONIO	GUISAO	FLORES	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18539	Julio	2024	42145697	DIANA	MARIA	BEDOYA	HERRERA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18540	Julio	2024	9761512	CARLOS	HUMBERTO	ARENAS	CORREA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18541	Julio	2024	71876420	MANUEL	SALVADOR	USMA	RIOS	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18542	Julio	2024	24789800	CENELIA		RUIZ	SUAREZ	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18543	Julio	2024	70083311	ALBEIRO	DE JESUS	RAMIREZ	GOMEZ	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18544	Julio	2024	2620667	ELIAS	ANTONIO	SANCHEZ	PEÑA	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18545	Julio	2024	9763264	EDILBERTO		GRANADA	GUIRAL	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18546	Julio	2024	6482249	FRANCISCO		LADINO	MOLINA	$ 350.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18547	Julio	2024	4413737	JOSE	WALTER	MONTES	GIRALDO	$ 326.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18548	Julio	2024	18561866	FERNANDO	DE JESUS	TABORDA	MOTATO	$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18549	Julio	2024	10140633	GUILLERMO	ANTONIO	ALZATE	TREJOS	$ 450.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18550	Julio	2024	24547308	MARIA	LETICIA	TAPASCO	MILLAN	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18551	Julio	2024	94471760	ERMINSON		VARON	PUENTES	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18552	Julio	2024	4430058	OVED	DE JESUS	GUEVARA	MONTOYA	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18553	Julio	2024	1087488297	LUIS	AURELIO	HERNANDEZ	NAVARRETE	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18554	Julio	2024	75035832	GUILLERMO		GOMEZ	ROJAS	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18555	Julio	2024	24548769	ADALGISA		VINASCO	RIVERA	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18556	Julio	2024	4537618	JESUS	ANTONIO	UTIMA	LADINO	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18557	Julio	2024	29899635	MARIA	STELLA	BERRIO	MOLINA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18558	Julio	2024	8413923	JESUS		AREIZA	GUZMAN	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18559	Julio	2024	24918929	MARIA	LIGIA	BUITRAGO	DE SANCHEZ	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18560	Julio	2024	24545670	EUNICE	DE JESUS	GONZALES	DE GONZALES	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18561	Julio	2024	9867842	ORLANDO	ANTONIO	GIRALDO	VELEZ	$ 653.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18562	Julio	2024	18610515	MAURICIO		TANGARIFE	GIRALDO	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18563	Julio	2024	1087487854	ELIDER	ANTONIO	RIOS	VINASCO	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18564	Julio	2024	18562125	JORGE	ELIECER	CASTAÑO	CARDONA	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18565	Julio	2024	9893434	ABELARDO	ANTONIO	LADINO	LADINO	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18566	Julio	2024	18603099	JOSE	EISENHOWER	NIETO	GUTIERREZ	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18567	Julio	2024	9764389	HOOVER	ANTONIO	CASTAÑEDA	CARMONA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18568	Julio	2024	40727841	MARIA	GEMMA	FRANCO	MUÑOZ	$ 1.903.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18569	Julio	2024	4391636	LEONARDO	ANTONIO	MUÑOZ	URREA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18570	Julio	2024	75038863	JOSE	DUVAN	RUIZ	MONTOYA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18571	Julio	2024	4495094	VITALINO	ANTONIO	BEDOYA	AGUIRRE	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18572	Julio	2024	18561640	JOSE	GABRIEL	GOMEZ	RESTREPO	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18573	Julio	2024	18561968	DIEGO	ANTONIO	JIMENEZ	MARIN	$ 981.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18574	Julio	2024	21620344	Maria	Elena	Castaño	martinez	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18575	Julio	2024	24545204	MARIA	DOLORES	FLOREZ	DE VERGARA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18576	Julio	2024	4391349	FABIAN	DE JESUS	LONDOÑO	HERRERA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18577	Julio	2024	9761099	ALBEIRO	DE JESUS	VALENCIA	ORTIZ	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18578	Julio	2024	10195529	OVIDIO	DE JESUS	RUA	VERA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18579	Julio	2024	18561180	BLAZ	ABELARDO	ROCHE	BARRERA	$ 383.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18580	Julio	2024	24396442	MARTHA	LILIANA	MONTOYA	RENDON	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18581	Julio	2024	24413163	MARIA	CENED	HINCAPIE		$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18582	Julio	2024	24545865	MARIA	FABIOLA	MEJIA	DE JARAMILLO	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18583	Julio	2024	4373631	JESUS	EVELIO	CARDONA	CARDONA	$ 530.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18584	Julio	2024	10096985	JOSE	ANASTASIO	MONTOYA	RAMIREZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18585	Julio	2024	4429698	ULISES	DE JESUS	GUAPACHA	TONUZCO	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18586	Julio	2024	14835026	ANGEL	GABRIEL	TIRADO	PINEDA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18587	Julio	2024	21660496	MARIA	DOLLY	CASTAÑO	TORO	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18588	Julio	2024	3509109	JUAN	DE DIOS	YARCE	VERGARA	$ 1.700.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18589	Julio	2024	25017899	LUZ	STELLA	QUICENO	CARVAJAL	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18590	Julio	2024	10000067	Carlos	arbey	Muños	arango	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18591	Julio	2024	24466720	MARIA	ERENESTINA	ROJAS	VERGARA	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18592	Julio	2024	18611476	FERNANDO	DE JESUS	FEANCO	FRANCO	$ 693.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18593	Julio	2024	24904822	OLIVA	DE JESUS	BETANCURT	OSPINA	$ 1.020.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18594	Julio	2024	4431178	GERMAN	DE JESUS	FLOREZ	MUÑOZ	$ 336.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18595	Julio	2024	43286385	BEATRIZ	ELENA	CASTILLO		$ 784.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18596	Julio	2024	24846483	MARIA	ROSALBA	HENAO	DE PAVAS	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18597	Julio	2024	4528543	JOSE	HERMIDEZ	DUQUE	SANCHEZ	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18598	Julio	2024	18416527	CARLOS	ABEL	HERNANDEZ	TAMAYO	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18599	Julio	2024	9760698	LUIS	ALBEIRO	PALACIO	RESTREPO	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18600	Julio	2024	9910454	JOSE	WILSON	IBARRA	BETANCUR	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18601	Julio	2024	4587490	LUIS	ALFREDO	VALLADALES	RIOS	$ 940.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18602	Julio	2024	24413200	MARIA	CONSUELO	VALLEJO	ACEVEDO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18603	Julio	2024	10075070	EFRAIN	ANTONIO	ZAPATA	GRANADA	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18604	Julio	2024	18560399	HENRY		JARAMILLO	CORTES	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18605	Julio	2024	4391937	GERMAN	DE JESUS	LOPEZ	PALACIO	$ 603.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18606	Julio	2024	15916581	GERSAIN	DE JESUS	GUEVARA	TREJOS	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18607	Julio	2024	24790012	GILMA	EUNICE	GARCIA	MARIN	$ 474.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18608	Julio	2024	4591276	ORLANDO	DE JESUS	GARCIA	OBANDO	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18609	Julio	2024	1090076939	MICHAEL		ALVAREZ	GOMEZ	$ 1.294.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18610	Julio	2024	18532432	Eiber	eliecer	Herrera	rojas	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18611	Julio	2024	4587882	Rodrigo	de jesus	Velasquez	latorre	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18612	Julio	2024	1087487733	PABLO	ANDRES	RUIZ	RIVERA	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18613	Julio	2024	25163571	GLORIA	LILIANA	QUICENO	MONSALVE	$ 327.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18614	Julio	2024	9761588	GERARDO		PEREZ	CONTRERAS	$ 2.203.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18615	Julio	2024	9991824	RICAURTE	DE JESUS	MONTOYA	GOMEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18616	Julio	2024	24693406	MARIA	JUDITH	TUSARMA	De MAPURA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18617	Julio	2024	24512440	ALEXANDRA		MOLINA	MOLINA	$ 1.833.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18618	Julio	2024	9761139	GABRIEL	ANTONIO	RESTREPO	RAIGOSA	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18619	Julio	2024	4453330	BERNARDO	DE JESUS	GARCIA	BEDOYA	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18620	Julio	2024	10200852	BARLAHAN		HEREDIA		$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18621	Julio	2024	4390661	ELIDER	ANTONIO	RIOS	RIVERA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18622	Julio	2024	29329661	MARIA	ROSALBA	BEDOYA	PEREZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18623	Julio	2024	8246135	ANTONIO	MARIA	RAMIREZ	NAVARRO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18624	Julio	2024	9817855	CARLOS	ALBERTO	MARIN	LONDOÑO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18625	Julio	2024	9921543	MARIO	DE JESUS	ROMAN	ZAPATA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18626	Julio	2024	17669803	LUIS	GERARDO	YARCE	FLOREZ	$ 837.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18627	Julio	2024	21893876	LUZ	MARINA	LOAIZA	DE GOMEZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18628	Julio	2024	4379388	LUIS	EDUARDO	MARQUEZ	SUAREZ	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18629	Julio	2024	4527080	LUIS	ANIBER	JIMENEZ	PARRA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18630	Julio	2024	1088537261	DORIAN	ALBERTO	DIAZ	ROTAVISTA	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18631	Julio	2024	4535772	JOSE	VICENTE	ARICAPA	DURAN	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18632	Julio	2024	17335677	MARTIN	EMILIO	TREJOS	VALDERRAMA	$ 1.291.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18633	Julio	2024	24789521	DELLANIRA		MONTOYA	ACEVEDO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18634	Julio	2024	1087491549	JORGE	LUIS	ARTEAGA	BONILLA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18635	Julio	2024	9807356	EDILSON	ANATONIO	ALVAREZ	VALENCIA	$ 331.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18636	Julio	2024	75038665	RAFAEL	ANTONIO	OSPINA	HINCAPIE	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18637	Julio	2024	42024155	GLORIA	DEL SOCORRO	LARGO	VELASQUES	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18638	Julio	2024	4537160	ALVARO	DE JESUS	HERNANDEZ	UTIMA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18639	Julio	2024	3486260	LUIS	OCTAVIO	CAMPO	HIGUITA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18640	Julio	2024	1313894	IVAN	DE JESUS	CASTAÑEDA		$ 240.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18641	Julio	2024	24688082	NORMA	SIRLEY	GARCIA	GIRALDO	$ 544.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18642	Julio	2024	21822703	LUZ	AMPARO	BEDOYA	RIOS	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18643	Julio	2024	17346465	ROGELIO	ANTONIO	HERNANDEZ	NARANJO	$ 938.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18644	Julio	2024	4380358	JOSE	GERMAN	VALENCIA	CHOREN	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18645	Julio	2024	71020549	NEVARDO	ANTONIO	RODRIGUEZ	CARDONA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18646	Julio	2024	16931152	HECTOR	JAVIER	GIRALDO	VALENCIA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18647	Julio	2024	9760438	FERNANDO	ANTONIO	VARGAS	BEDOYA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18648	Julio	2024	4380240	VICTOR	DANIEL	VALENCIA	CHOREN	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18649	Julio	2024	40620567	MARIA	NANCY	JURADO	ORTEGA	$ 579.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18650	Julio	2024	1088537904	FABIAN	ANDRES	ARISTIZABAL	FLOREZ	$ 1.701.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18651	Julio	2024	24393609	MARTHA	GLADYS	MONSALVE	RODAS	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18652	Julio	2024	4392423	GERMAN		HERNANDEZ	ARCIL	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18653	Julio	2024	4391341	GILDARDO	DE JESUS	MESA	CASTAÑEDA	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18654	Julio	2024	18612309	WILLIAM		RIVERA	GOMEZ	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18655	Julio	2024	24789742	MARIA	ENID	MARIN	PIEDRAHITA	$ 255.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18656	Julio	2024	24512660	RUBISNERY		GUARUMO	MORENO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18657	Julio	2024	1090332544	JHON	JAIRO	GASPAR	CALVO	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18658	Julio	2024	18611089	JULIAN	ANDRES	TABORDA	GOMEZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18659	Julio	2024	24549625	LUZ	FANNY	VELEZ	GRAJALES	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18660	Julio	2024	24686292	MARIA	ROSELY	MOTATO		$ 74.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18661	Julio	2024	4378511	GUILLERMO		ORTIZ	NOREÑA	$ 253.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18662	Julio	2024	24542442	MARIA	RAQUEL	GRAJALES	DE VELEZ	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18663	Julio	2024	24551870	MARIA	AMPARO	OSPINA	HERNANDEZ	$ 1.177.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18664	Julio	2024	25033483	AMADA	DE JESUS	ARENAS	De LARGO	$ 417.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18665	Julio	2024	24511632	MARIA	ESMELINA	MARTINEZ	ZAMORA	$ 294.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18666	Julio	2024	24545721	BLANCA	LIBIA	VILLA	DE MANRIQUE	$ 1.354.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18667	Julio	2024	4352296	LUIS	FERNANDO	MUÑETON	GRAJALES	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18668	Julio	2024	1090150519	Juan	miguel	Valencia	Matallana	$ 1.417.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18669	Julio	2024	29463914	EDELMIRA		OROZCO	ARBOLEDA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18670	Julio	2024	9900039	VICENTE		GUSMAN	BAQUIRO	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18671	Julio	2024	4379533	LUIS	ALBERTO	RIOS	LONDOÑO	$ 163.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18672	Julio	2024	18531207	NELSON	DE JESUS	ZAPATA	RENDON	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18673	Julio	2024	10101660	CARLOS	DAVID	CASTAÑO	CASTAÑO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18674	Julio	2024	43446777	Blanca	cecilia	Salazar	jaramillo	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18675	Julio	2024	4459184	RUBIEL		MENDOZA		$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18676	Julio	2024	13877235	HECTOR		GONZALEZ	TORO	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18677	Julio	2024	4527715	JOSE	DELIO	MORALES	SANCHEZ	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18678	Julio	2024	18560213	LUIS	ALBERTO	BEDOYA	BOLIVAR	$ 1.546.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18679	Julio	2024	4379683	JORGE	OLMEDO	OSORIO	GIRALDO	$ 2.078.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18680	Julio	2024	24545997	MAGNOLIA		SALAZAR	LOPEZ	$ 828.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18681	Julio	2024	24390399	MARIA	ADIELA	RENDON	GIRALDO	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18682	Julio	2024	18561538	ANDREZ		SABOGAL	ALCALDE	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18683	Julio	2024	1059700967	JAIRO	ESTEBAN	GUEVARA	GARCIA	$ 222.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18684	Julio	2024	52547814	DIGNORA		GUTIERREZ	LOZANO	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18685	Julio	2024	10057525	ALVARO		GIRALDO	QUICENO	$ 424.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18686	Julio	2024	24544556	CENOBIA		LOPEZ	DE YEPEZ	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18687	Julio	2024	24685837	LUZ	NELLY	MURILLO	MONTOYA	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18688	Julio	2024	4539882	NELSON	ENRIQUE	BARTOLO	ARENAS	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18689	Julio	2024	24548015	OLGA	ROCIO	RUIZ	TAPIAS	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18690	Julio	2024	4593818	URIEL	DE JESUS	GAVIRIA	VILLADA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18691	Julio	2024	18561341	JOSE	DARIO	SUAREZ	VINASCO	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18692	Julio	2024	4538331	MIGUEL	ARCANGEL	LADINO	HERNANDEZ	$ 122.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18693	Julio	2024	24776153	MARIA	NOHEMY	QUINCHIA	DE MEJIA	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18694	Julio	2024	25039216	MARIA	ELIZABETH	ARBOLEDA	BECERRA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18695	Julio	2024	4391745	JOSE	ORLANDO DE JE	CANO	USMA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18696	Julio	2024	4412023	JOSE	HORACIO	GARCIA	OROZCO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18697	Julio	2024	3481123	ABELARDO		USUGA	CASTAÑEDA	$ 1.102.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18698	Julio	2024	18530339	JORGE	DE JESUS	GIL	CASTAÑO	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18699	Julio	2024	10197373	JORGE	ENRIQUE	PEREZ	HERNANDEZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18700	Julio	2024	24761447	MARIA	CONSUELO	TORO	GUTIERREZ	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18701	Julio	2024	4528213	LUIS	HORACIO	GOMEZ	MONTES	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18702	Julio	2024	8316805	NESTOR		SALAZAR	MARTINEZ	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18703	Julio	2024	24552592	BINIANA		MARIN	ORTIZ	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18704	Julio	2024	4537722	LUIS	ALBERTO	LADINO	LADINO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18705	Julio	2024	4378951	JORGE	IVAN	JIMENEZ	GARCIA	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18706	Julio	2024	25035753	RUTH		GAÑAN	ARICAPA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18707	Julio	2024	25201953	MARIA	LUCELLY	OSORIO	JARAMILLO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18708	Julio	2024	25035237	MARIA	MARLENY	LADINO	UTIMA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18709	Julio	2024	18560408	RIGOBERTO		DIAZ	GOMEZ	$ 357.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18710	Julio	2024	1088562023	MARTA	LILIANA	BETANCUR	RIVERA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18711	Julio	2024	71022826	YON	FREDY	RODRIGUEZ	CARDONA	$ 1.377.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18712	Julio	2024	9892702	JOSE	EDUCARDO	VALENCIA		$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18713	Julio	2024	9893266	BALTAZAR	DE JESUS	MORALES	BATERO	$ 386.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18714	Julio	2024	25030725	GRACIELA		ARICAPA	VDA DE MANSO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18715	Julio	2024	4538972	CARLOS	ARNUBIO	MANSO	LADINO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18716	Julio	2024	42024964	ROSA	ELVIRA	CHICA	COLORADO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18717	Julio	2024	4380429	GERMAN	ANTONIO	VALENCIA	MONTOYA	$ 686.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18718	Julio	2024	24549853	GLORIA	ARGENIS	GOMEZ	VALENCIA	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18719	Julio	2024	75036748	GERARDO	DE JESUS	CASTAÑEDA		$ 817.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18720	Julio	2024	24684494	MARIA	SOLEDAD	ROMERO	De HOYOS	$ 185.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18721	Julio	2024	38893561	ADIELA		MUÑOZ	OSORIO	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18722	Julio	2024	18532197	Jhon	fredy	Herrera	Rojas	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18723	Julio	2024	18560027	ROMULO	DE JESUS	LOPEZ	SOTO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18724	Julio	2024	24413996	LILIANA	PATRICIA	MORALES	RUIZ	$ 1.701.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18725	Julio	2024	15333778	WILLIAM	DE JESUS	CASTAÑEDA	ARROYAVE	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18726	Julio	2024	4588941	Jose	de jesus	Pareja	lopez	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18727	Julio	2024	4391451	DARIO	DE JESUS	RAIGOSA	RAIGOSA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18728	Julio	2024	24413927	MARIA	LILIANA	CADAVID	ALVAREZ	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18729	Julio	2024	4537754	MIGUEL	ANGEL	MOLINA	UTIMA	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18730	Julio	2024	18603306	JOSE	ANIBAL	GALVIS	RESTREPO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18731	Julio	2024	43440769	LIGIA	MARGARITA	ArRROYAVE	SERNA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18732	Julio	2024	25191678	Marta	Cecilia	Jimenez	jimenez	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18733	Julio	2024	4352281	RAMIRO		MUÑOZ	OROZCO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18734	Julio	2024	1089718945	HERNANDO	DE JESUS	MAPURA	BAÑOL	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18735	Julio	2024	10191793	GUILLERMO	ANTONIO	MARIN	MARIN	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18736	Julio	2024	24410493	MARIA	ANGELINA	GONZALEZ	DE RODAS	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18737	Julio	2024	25037209	LUZ	ENIT	LADINO	ARICAPA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18738	Julio	2024	18600033	ALDEMAR		HOYOS	HOYOS	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18739	Julio	2024	24415290	GLORIA	PATRICIA	MARIN	MUÑOZ	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18740	Julio	2024	18560840	MARIO	DE JESUS	CALVO	CASTAÑO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18741	Julio	2024	4537831	TOBIAS	ANTONIO	SUAREZ	MANSO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18742	Julio	2024	1088536538	HERMAN	LEADRO	HERNANDEZ	GIL	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18743	Julio	2024	24763002	MARIA	MARLENY	TAMAYO	LOPEZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18744	Julio	2024	41932913	MARTHA	CECILIA	TORRES	GUZMAN	$ 984.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18745	Julio	2024	98578801	ALIRIO		TREJOS	ZULUAGA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18746	Julio	2024	24547428	DORA	MARIA	HERNANDEZ	AGUDELO	$ 148.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18747	Julio	2024	18530390	LUIS	FERNEY	ZAPATA	RENDON	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18748	Julio	2024	10108339	OVIDIO		MONTOYA	CASTAÑO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18749	Julio	2024	42103919	ORFA	NERY	GARCIA	AGUIRRE	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18750	Julio	2024	24298227	MARIA	LUCIDIA	LEMUS	GRAJALES	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18751	Julio	2024	9761288	JULBERTO	DE JESUS	JARAMILLO	ARCILA	$ 736.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18752	Julio	2024	1088536549	GERMAN	JOHANY	GONZALEZ	GALLEGO	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18753	Julio	2024	4379678	JESUS	ANTONIO	CELIS	MONSALVE	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18754	Julio	2024	93349381	LUIS	ANGEL	MORENO	RESTREPO	$ 1.159.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18755	Julio	2024	8456230	CARLOS	GILBERTO	CASTAÑO	BETANCUR	$ 588.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18756	Julio	2024	18612341	JULIO	CESAR	MORALES	PARRA	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18757	Julio	2024	9891487	OTALVARO	DE JESUS	LARGO	MANSO	$ 26.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18758	Julio	2024	24688190	LUZ	ADRIANA	MONTOYA		$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18759	Julio	2024	4379610	HERNANDO	DE JESUS	MARQUEZ	SUAREZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18760	Julio	2024	1089719840	EDILSON	DE JESUS	BATERO	RIVERA	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18761	Julio	2024	25154219	MARIA	MERY	SALAZAR	LEON	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18762	Julio	2024	34051626	ROSA	ADELA	RUIZ	SUAREZ	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18763	Julio	2024	4391935	PEDRO	PABLO	VALENCIA	ARCE	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18764	Julio	2024	1089718369	FABIO	NELSON	RESTREPO	VELEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18765	Julio	2024	10272260	JAIRO	ANTONIO	LASERNA	PORRAS	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18766	Julio	2024	9762141	RUBIEL	DE JESUS	RODAS	MORALES	$ 1.224.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18767	Julio	2024	4392083	EVELIO	ANTONIO	RIOS	MONSALVE	$ 408.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18768	Julio	2024	9764290	HUBER	ANTONIO	LOPEZ	OSSA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18769	Julio	2024	10228538	BENJAMIN		BELTRAN	TORRES	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18770	Julio	2024	1089720834	JUAN	PABLO	RAMIREZ	HEREDIA	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18771	Julio	2024	24685010	AMPARO	DE JESUS	GIL	De VANEGAS	$ 367.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18772	Julio	2024	94230453	OSVAL	FERNANDO	ALARCON	BOTERO	$ 873.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18773	Julio	2024	9760712	JAIRO	ANTONIO	VILLEGAS	VELASQUEZ	$ 1.305.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18774	Julio	2024	24386498	FLOR	DE MARIA	CARDONA	CARVAJAL	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18775	Julio	2024	9991971	GUIILLERMO	DE JESUS	VALLADALES	RIOS	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18776	Julio	2024	9958035	EDILBERTO	DE JESUS	GUTIERREZ	ACEVEDO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18777	Julio	2024	9815092	BERNARDO	ANTONIO	RAMIREZ	GAVIRIA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18778	Julio	2024	9764507	EZEQUIEL		ZULUAGA	JARAMILLO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18779	Julio	2024	9696119	FABIAN	EMILIO	GUAPACHA	HERNANDEZ	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18780	Julio	2024	21460450	MARIA	PIEDAD	GALLON	RESTREPO	$ 408.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18781	Julio	2024	24548020	MARIA	LUISA	PEREZ	AGUDELO	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18782	Julio	2024	24413672	MARIA	ROSALBA	RAMIREZ	OSORIO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18783	Julio	2024	24510418	LIBIA		GIL	DE RODRIGUEZ	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18784	Julio	2024	18511492	DIEGO		ECHEVERRI	LOPEZ	$ 1.461.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18785	Julio	2024	24551207	LILIANA	JIMENA	ORTIZ	CORRALES	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18786	Julio	2024	24410602	FLOR	EDILMA	SERNA	DE RIOS	$ 165.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18787	Julio	2024	4429523	JORGE	ISAAC	MONCADA	PELAEZ	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18788	Julio	2024	75036736	ORLANDO	DE JESUS	CARDONA	YARCE	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18789	Julio	2024	4342846	JOSE	JESUS	MARIN	ECHEVERRI	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18790	Julio	2024	9761407	LUIS	ANCIZAR	OQUENDO	TREJOS	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18791	Julio	2024	4430396	GILDARDO	DE JESUS	BUENO		$ 252.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18792	Julio	2024	29831584	MARIA	TERESA	CASTRO	MEDINA	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18793	Julio	2024	9764715	CARLOS	HERNAN	CANO	CARDONA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18794	Julio	2024	9893905	JAIRO		TAPASCO	TAPASCO	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18795	Julio	2024	4601863	Luis	Evelio	Rincon	Velez	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18796	Julio	2024	4459255	JESUS	MARIA	FLOREZ	ALZATE	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18797	Julio	2024	4352471	IVAN	DE JESUS	PULGARIN	CORRALES	$ 1.102.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18798	Julio	2024	10086581	HUGO		CASTAÑO	RAMIREZ	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18799	Julio	2024	4459044	HUMBERTO	DE JESUS	MESA	CARVAJAL	$ 1.449.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18800	Julio	2024	25036631	LUZ	MARINA	LADINO	VELASCO	$ 161.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18801	Julio	2024	4379496	GABRIEL	ANGEL	ALCARAZ	JARAMILLO	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18802	Julio	2024	24550020	BIBIANA	DEL SOCORRO	ZAPATA	RIOS	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18803	Julio	2024	25037261	AMPARO	DEL SOCORRO	BETANCUR	IBARRA	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18804	Julio	2024	4390657	LUIS	EULISES	SALAZAR	MESA	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18805	Julio	2024	18530786	ORLANDO	ANTONIO	ARBOLEDA	AGUDELO	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18806	Julio	2024	24549184	GLORIA	AMPARO	VELEZ	VALLEJO	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18807	Julio	2024	18610848	ELEAZAR	DE JESUS	OSORIO	TUSARMA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18808	Julio	2024	9893105	CARLOS	ARTURO	OSORIO	TUSARMA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18809	Julio	2024	75039364	DIEGO		JIMENEZ	AMAYA	$ 463.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18810	Julio	2024	18560805	JOSE	ELIECER	POSADA	BALLESTEROS	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18811	Julio	2024	10066682	OSCAR		MARIN	SANCHEZ	$ 816.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18812	Julio	2024	4459841	OVIDIO	ANTONIO	DE	LOS RIOS	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18813	Julio	2024	18532125	JOSE	REINEL	MENA	CASTRO	$ 1.113.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18814	Julio	2024	1092912748	YEISON	ALEJANDRO	GRAJALES	GRAJALES	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18815	Julio	2024	24511705	LUZ	ALBA	CASTAÑO	ROMAN	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18816	Julio	2024	9763606	JOHN	JAIRO	CORREA	RAMIREZ	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18817	Julio	2024	10191370	Abelardo	Antonio	Pulgarin	Ballesteros	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18818	Julio	2024	24687725	LUZ	ENERY	CARVAJAL	RAMIREZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18819	Julio	2024	10055091	DARIO	DE JESUS	SALAZAR	ARANGO	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18820	Julio	2024	75038143	SILVIO	FREDY	DUQUE	GUERRERO	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18821	Julio	2024	71482026	ARGEMIRO		GONZALES	TORO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18822	Julio	2024	18156984	GERMAN	DARIO	LOPEZ	LAGUNA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18823	Julio	2024	9761505	MARCO		PIEDRAHITA	GARCIA	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18824	Julio	2024	9955074	Carlos	alberto	amelines	zapata	$ 976.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18825	Julio	2024	18612296	GUILLERMO	ANTONIO	RUIZ	SERNA	$ 393.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18826	Julio	2024	9696159	MAURICIO	DE JESUS	OSORIO	BAÑOL	$ 261.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18827	Julio	2024	9760672	ANGEL	DAVID	RESTREPO	VILLA	$ 2.407.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18828	Julio	2024	1264325	FRANCISCO	ANTONIO	JIMENEZ	GARCIA	$ 262.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18829	Julio	2024	1087488622	OSCAR	ALBERTO	OSPINA	CORREA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18830	Julio	2024	18531883	ELIAS		NARANJO	GALEANO	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18831	Julio	2024	16549266	OVIDIO	DE JESUS	MONTOYA	RAMIEZ	$ 289.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18832	Julio	2024	21476290	VIVIANA		VALENCIA	PEREZ	$ 729.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18833	Julio	2024	9763075	IDELBRANDO		GOMEZ	MONTOYA	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18834	Julio	2024	25154784	ALBA	MARINA	SANCHEZ	DE CARDONA	$ 819.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18835	Julio	2024	4431045	GUSTAVO	DE JESUS	CEBALLOS	RODAS	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18836	Julio	2024	4390024	JAIME	DE JESUS	GONZALES	PALACIO	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18837	Julio	2024	18611573	FEDERMAN		RAMIREZ	VASQUEZ	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18838	Julio	2024	69015779	GEORGINA		MAHECHA	MARCELO	$ 1.340.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18839	Julio	2024	29627299	IDALBA	DE JESUS	CARDONA	BEDOYA	$ 191.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18840	Julio	2024	4588804	GERMAN	DE JESUS	CANO	OSORIO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18841	Julio	2024	3245963	MODESTO		PARAMO		$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18842	Julio	2024	18532259	GUSTAVO	ANTONIO	ACEVEDO	OSPINA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18843	Julio	2024	1090149380	CARLA	CRISTINA	JIMENEZ	CALDERON	$ 199.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18844	Julio	2024	24413283	MIRIAM	DEL SOCORRO	BERMUDEZ	GIL	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18845	Julio	2024	4584770	ALCIDES		GALVIS	MEDINA	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18846	Julio	2024	24411894	MARIA	DOLLY	AGUDELO	DE MESA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18847	Julio	2024	9893801	EVER	OVIDIO	SUAREZ	TREJOS	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18848	Julio	2024	24790694	MARIA	ZORAIDA	SALDARRIAGA	ALZATE	$ 258.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18849	Julio	2024	4380329	JOSE	ELIDER	LOPEZ	HENAO	$ 994.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18850	Julio	2024	4430488	NELSON	DE JESUS	MEDINA	GUTIERREZ	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18851	Julio	2024	4378767	JAIRO	DE JESUS	AGUIRRE	VELEZ	$ 598.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18852	Julio	2024	4509031	PABLO		SANTA	GARCIA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18853	Julio	2024	10014593	EDISON		LOPEZ	MARTINEZ	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18854	Julio	2024	1093534908	JORGE	IVAN	DOSABIA	ONOGAMA	$ 191.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18855	Julio	2024	4352108	JORGE	LUIS	HOLGUIN	ALVAREZ	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18856	Julio	2024	70043403	Jorge		Cardona	guerra	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18857	Julio	2024	10095172	ANGEL	MARIA	LOPEZ	DIAZ	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18858	Julio	2024	9761366	HERMES	DE JESUS	SANCHEZ	CARVAJAL	$ 988.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18859	Julio	2024	24789995	GLORIA	INES	RIVERA	MARIN	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18860	Julio	2024	9762367	GONZALO	DE JESUS	PEREZ	MUÑOZ	$ 2.203.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18861	Julio	2024	18599792	LUIS	ALBEIRO	VILLADA	CANO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18862	Julio	2024	4459347	ADALBERTO		PUERTA	MONCADA	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18863	Julio	2024	18530368	JAIRO	ANTONIO	DIAZ	PEREZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18864	Julio	2024	18562451	WILTON		OROZCO	VALENCIA	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18865	Julio	2024	18505260	PABLO	EMILIO	SANTA	SACHEZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18866	Julio	2024	4390175	GILDARDO	DE JESUS	MONTES	ARCILA	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18867	Julio	2024	24414432	ALBA	LUCERO	VALENCIA	VALENCIA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18868	Julio	2024	6145335	NERMES	ENRIQUE	VELASQUEZ	TAMAYO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18869	Julio	2024	42054444	LUZ	ENID	MARTINEZ	LOPEZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18870	Julio	2024	1114092161	Monica		Garcia	bedoya	$ 598.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18871	Julio	2024	4379854	JOSE	IGNACIO	MIRANDA	RESTREPO	$ 940.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18872	Julio	2024	15333171	MARCO	JULIO	VILLADA	RIOS	$ 1.039.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18873	Julio	2024	3567575	JOSE	GABRIEL	VASQUEZ	RIVERA	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18874	Julio	2024	24788623	MARIA	INES	MOSCOSO	DE AGUILAR	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18875	Julio	2024	24761326	CONSUELO		VALLEJO	ARDILA	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18876	Julio	2024	15529660	JAIR	AUGUSTO	HENAO	HENAO	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18877	Julio	2024	24791063	VIOLET		CASTAÑO	CARVAJAL	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18878	Julio	2024	1093534497	LUIS	ENRIQUE	CORREA	BERRIO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18879	Julio	2024	10125373	HUGO	HUMBERTO	CARMONA	VELEZ	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18880	Julio	2024	24728454	Nubia		Bedoya	escobar	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18881	Julio	2024	18562434	LUIS	FERNANDO	GONZALEZ	LOPEZ	$ 624.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18882	Julio	2024	18604991	YULIAN	ANDRES	ORTEGA	BETANCUR	$ 455.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18883	Julio	2024	24789143	ROSMIRA		BERMUDEZ	DE GOMEZ	$ 619.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18884	Julio	2024	18612682	JOHN	WILMAR	PRECIADO	RENDON	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18885	Julio	2024	4542128	JORGE	ENRIQUE	BAÑOL	ALCALDE	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18886	Julio	2024	75036481	CONSTANTINO	DE JESUS	OBANDO	OBANDO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18887	Julio	2024	25036346	CRUZ	ELENA	GARCIA	PINZON	$ 186.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18888	Julio	2024	9958107	Jhon	Fredy	Bustamante	gonzalez	$ 1.108.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18889	Julio	2024	71991848	WILSON		AGUIRRE	AGUIRRE	$ 287.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18890	Julio	2024	18530555	ORLANDO	DE JESUS	ALZATE	ALZATE	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18891	Julio	2024	24686649	MARIA	LUCIDIA	SOTO	LONDOÑO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18892	Julio	2024	24983131	MARIA	MELVA	LOPEZ	DE BEDOYA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18893	Julio	2024	4459897	JAIME	DE JESUS	ESPINOSA	GOMEZ	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18894	Julio	2024	10388701	JOSE	OLIVER	MONTES	RIOS	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18895	Julio	2024	9893000	ROBERTO	ELIAS	LEMA	CASTRO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18896	Julio	2024	18532681	ALEXANDER		BEDOYA	CARMONA	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18897	Julio	2024	24995503	DORA	NELLY	ARCE	DE MAPURA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18898	Julio	2024	18602981	GERNAIN	ANTONIO	VELASQUEZ	SEPULVEDA	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18899	Julio	2024	24412014	MARIA	LUCIA	ARBOLEDA	BEDOYA	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18900	Julio	2024	2680861	LUIS	ENRIQUE	DE	LOS RIOS	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18901	Julio	2024	12241247	LUIS	ANGEL	GOMEZ	GALLEGO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18902	Julio	2024	4389210	JOSE	ERASMO	GARCIA	VASQUEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18903	Julio	2024	9955357	Gabriel	de jesus	amelines	zapata	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18904	Julio	2024	4458961	JAVIER	ALESANDE	SALDARRIAGA	CARMONA	$ 381.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18905	Julio	2024	4459719	BERNANDO	ANTONIO	SUAREZ	CASTAÑO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18906	Julio	2024	24788150	FLOR	DE MARIA	ALZATE	HOYOS	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18907	Julio	2024	1004993325	LIBARDO		GARCIA	GUTIERREZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18908	Julio	2024	6441701	JOSE	OMAR	PEDRERO	GARCIA	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18909	Julio	2024	9955435	Jose	fernando	Cano	lopez	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18910	Julio	2024	6440866	SANTIAGO		ECHEVERRI	RIVERA	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18911	Julio	2024	18561836	HERNAIN	DE JESUS	ESPINOSA	GOMEZ	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18912	Julio	2024	9894628	ERNEY	DE JESUS	TREJOS	ARCE	$ 106.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18913	Julio	2024	18562455	JAIME	AUGUSTO	RENDON	MOSCOSO	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18914	Julio	2024	24546513	GLORIA	ELENA	YEPES	DE GUTIERREZ	$ 1.243.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18915	Julio	2024	18601409	LUIS	FERNANDO	MAPURA	ARCE	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18916	Julio	2024	6466292	JOSE	ROBEIRO	NARANJO	CORREA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18917	Julio	2024	4390558	BERNARDO	ANTONIO	RAMIREZ	ALZATE	$ 1.318.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18918	Julio	2024	24511675	LILIANA	DE JESUS	TABARES	VALDEZ	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18919	Julio	2024	4588220	Luis	Alfonso	Velez	Amelines	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18920	Julio	2024	21895663	MERCEDES		BETANCUR	SANCHEZ	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18921	Julio	2024	2633272	PEDRO	ANTONIO	GUTIERREZ	GARCIA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18922	Julio	2024	18503056	JOSE	ARTURO	GUTIERREZ	CASTILLO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18923	Julio	2024	9891230	ARNOBER	DE JESUS	PESCADOR	QUEBRADA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18924	Julio	2024	24510724	MARIA	DEL CARMEN	LONDOÑO	MEJIA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18925	Julio	2024	4352239	LUIS	GONZALO	AGUDELO	ORTIZ	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18926	Julio	2024	1112769125	ANGELI		ISAZA	SANCHEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18927	Julio	2024	24414036	LUZ	ADRIANA	FIGUEROA		$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18928	Julio	2024	4380106	OSCAR	DE JESUS	CARDONA	CANO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18929	Julio	2024	10133872	LUIS	FERNANDO	LOPEZ	GARCIA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18930	Julio	2024	24763434	ELDA	DEL SOCORRO	RAMIREZ	CARDONA	$ 413.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18931	Julio	2024	9892667	GABRIEL	ARCANGEL	ESPINOSA	UTIMA	$ 182.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18932	Julio	2024	94281095	DUES	DEDIT	VILLEGAS	VALENCIA	$ 819.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18933	Julio	2024	4345014	GUILLERMO	ANTONIO	ZAPATA	ZAPATA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18934	Julio	2024	4351503	JESUS	EUNELSO	SERNA	CUERVO	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18935	Julio	2024	24550725	ADRIANA	MARIA	BEDOYA	ORTIZ	$ 1.060.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18936	Julio	2024	25036016	ENERI	DE JESUS	UTIMA	DE CHIQUITO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18937	Julio	2024	24788831	ROSARIO		ZAPATA	RIOS	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18938	Julio	2024	4459840	JESUS	ANTONIO	GRAJALES	HERRERA	$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18939	Julio	2024	4351718	HUMBERTO		TORO	VELEZ	$ 1.060.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18940	Julio	2024	18599595	EDGAR	DE JESUS	GIRALDO	ZAPATA	$ 1.183.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18941	Julio	2024	4430310	JESUS	ARCADIO	CARVAJAL	SOTO	$ 400.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18942	Julio	2024	18530343	LUIS	ORLANDO	RUIZ	VELEZ	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18943	Julio	2024	4344769	HECTOR	VIDAL	BATERO	SALDARRIAGA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18944	Julio	2024	4537388	Ancis	de Jesus	Becerra	ladino	$ 555.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18945	Julio	2024	4429923	JOSE	JESUS	MONTOYA	CARVAJAL	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18946	Julio	2024	6187502	DUES	DEDIT	VILLEGAS	BUENO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18947	Julio	2024	24788319	MARIA	OFELIA	VERGARA	RAMIREZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18948	Julio	2024	18504806	CARLOS	ALBERTO	MONTOYA	RAMIREZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18949	Julio	2024	42000159	ROSARIO		CARDONA	DE LONDOÑO	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18950	Julio	2024	9764883	DAN	REIBER	PRECIADO	VELASQUEZ	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18951	Julio	2024	7518796	OCTAVIO	DE JESUS	ZAPATA	SOTO	$ 580.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18952	Julio	2024	18532253	JHON	DIDIER	MARIN	GUARIN	$ 897.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18953	Julio	2024	4451395	JOSE	RAUL	ARCILA	DUQUE	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18954	Julio	2024	4390281	JORGE	ELIECER	GIRALDO	CEBALLOS	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18955	Julio	2024	4459762	EVELIO	DE JESUS	RAMIREZ	MARIN	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18956	Julio	2024	24760815	CARLINA		CALVO	DE RAMIREZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18957	Julio	2024	4431659	BORMAN	AICARDO	LADINO	BATERO	$ 133.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18958	Julio	2024	65807615	MARLENY		BERMUDEZ	PINEDA	$ 1.101.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18959	Julio	2024	1004626908	MAURICIO		MONTENEGRO	SAAVEDRA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18960	Julio	2024	18530668	LUIS	GONZAGA	RIVERA	VALENCIA	$ 688.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18961	Julio	2024	9696822	JORGE	ENRIQUE	ROJAS	TORRES	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18962	Julio	2024	1092914715	OSVAN	DE JESUS	ESPINOSA	RESTREPO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18963	Julio	2024	24388254	SOR	ADIELA	GARCIA	HEREDIA	$ 40.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18964	Julio	2024	9990370	HERNANDO		HERRERA	TOBON	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18965	Julio	2024	10004702	JHON	FREDY	CORTES	BERMUDEZ	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18966	Julio	2024	1089720440	FRANKY	JOHANY	ZULUAGA	OBANDO	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18967	Julio	2024	9818623	EDIVIDIO	ANTONIO	RAMIREZ	CALVO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18968	Julio	2024	18593098	RAMIRO		OSORIO	PELAEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18969	Julio	2024	24392826	MARIA	DORANY	OBANDO	OBANDO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18970	Julio	2024	1087486868	OSCAR	ANDRES	MAFLA	MEZA	$ 1.176.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18971	Julio	2024	94191435	HECTOR	ALONSO	OSPINA	SANCHEZ	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18972	Julio	2024	4380914	DIEGO	FERNANDO	ESPINOSA	ARANGO	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18973	Julio	2024	93448950	Jhon	jairo	Bonilla	Tobar	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18974	Julio	2024	18463987	JOSE	ALBERTO	VALENCIA	JIMENEZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18975	Julio	2024	4378517	HERNAN	DE JESUS	GUTIERREZ	SANCHEZ	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18976	Julio	2024	10190253	HERLINDO	DE JESUS	BENITEZ	SEPULVEDA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18977	Julio	2024	24936366	AMANDA		MOLINA	DE VALENCIA	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18978	Julio	2024	6112147	JAIRO	DE JESUS	ORTIZ	VILLADA	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18979	Julio	2024	9956337	Carlos	alberto	Sanchez	tamayo	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18980	Julio	2024	9760655	LEONARDO		MARIN	MARIN	$ 940.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18981	Julio	2024	1087490502	LINA	TATIANA	ARIAS	MARIN	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18982	Julio	2024	10190456	OVIDIO	DE JESUS	ZAMORA	MONCADA	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18983	Julio	2024	25000004	ALBA	NUVIA	GUARIN	MEJIA	$ 326.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18984	Julio	2024	18561852	OMAR	DE JESUS	MOSCOSO	GONZALEZ	$ 1.635.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18985	Julio	2024	3644780	RAMON	EMILIO	HERRERA	JIMENEZ	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18986	Julio	2024	37253422	MARIA	NANCY	COLORADO		$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18987	Julio	2024	4382674	MARIO		IBARRA	MORENO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18988	Julio	2024	24790708	MARIA	DEYANIRA	SUAREZ	RUIZ	$ 38.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18989	Julio	2024	4380303	FERNANDO	ANTONIO	LOAIZA	GALLEGO	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18990	Julio	2024	75036239	JUAN	DE JESUS	MEJIA	QUICENO	$ 405.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18991	Julio	2024	1092911793	JESUS	MARIANO	MOLINA	SUAREZ	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18992	Julio	2024	4352345	ALONSO	DE JESUS	CORREA	DIAZ	$ 772.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18993	Julio	2024	9760321	GILDARDO	ANTONIO	VELEZ	GRAJALES	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18994	Julio	2024	4575075	Luciano		Carmona	patiño	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18995	Julio	2024	24548250	MARIA	CECILIA	SUARES	RODAS	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18996	Julio	2024	75040460	LEONEL	DE JESUS	GALLEGO	OSPINA	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18997	Julio	2024	1054918675	JAVIER	DUVAN	MEDINA	OSPINA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18998	Julio	2024	71991916	Calos	Agusto	Gomez	Sanchez	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18999	Julio	2024	5577312	DAVID		ROJAS	GARCIA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19000	Julio	2024	6111115	RIGOBERTO		ZAPATA	OSORIO	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19001	Julio	2024	10061548	JOSE	DORANCE	CANO	ORTIZ	$ 243.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19002	Julio	2024	10072078	JOSE	HUGO	MEDINA	HERNANDEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19003	Julio	2024	18609186	JUAN	PABLO	BENJUMEA	GIRALDO	$ 361.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19004	Julio	2024	24411050	ALBA	LUZ	TORO	DE ZULETA	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19005	Julio	2024	6524037	JOSE	HERNANDO	JIMENEZ	BUSTAMANTE	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19006	Julio	2024	14281349	ALDIBEY		YATE	URBANO	$ 939.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19007	Julio	2024	24544718	MARIA	LUZ	SANCHEZ	DE FLOREZ	$ 795.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19008	Julio	2024	4390742	LUIS	ALFONSO	SALDARRIAGA	MONTOYA	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19009	Julio	2024	4391040	JAIME		TORRES	HURTADO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19010	Julio	2024	66865355	UVERLINDA		BAOS	MUÑOZ	$ 65.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19011	Julio	2024	10023422	HERIBERTO	ANTONIO	RENDON	POSADA	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19012	Julio	2024	9760861	OSCAR	DE JESUS	LOPEZ	VERGARA	$ 652.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19013	Julio	2024	71491871	ASDRUBAL	DE JESUS	BEDOYA	ARDILA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19014	Julio	2024	1114088870	DIEGO	ALBERTO	LOPEZ	TABARES	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19015	Julio	2024	18610753	HERNANDO	DE JESUS	LARGO	ALARCON	$ 657.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19016	Julio	2024	24545432	MARIA	ESPERANZA	IDARRAGA	CARDONA	$ 148.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19017	Julio	2024	24788486	CRUZ	FABIOLA	POSADA	DE GRANADA	$ 619.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19018	Julio	2024	24790886	GLORIA	ELCY	PEREZ	DIAZ	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19019	Julio	2024	1087491318	Maria	eunice	Lopez	Ramirez	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19020	Julio	2024	4379511	FERNANDO		LOPEZ	TABORDA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19021	Julio	2024	24512146	DAMARIS		RODRIGUEZ	MONTOYA	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19022	Julio	2024	9956737	Jhon	Jairo	Valencia	Sepulveda	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19023	Julio	2024	24511250	MARIA	NORALBA	HERRERA	LOPEZ	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19024	Julio	2024	4352235	JUAN	DE DIOS	ALVAREZ	SANCHEZ	$ 1.296.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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19025	Julio	2024	2472763	GERMAN	ANTONIO	BETANCURT	BLANDON	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19026	Julio	2024	1090148463	Leidy	diana	Sanchez	tamayo	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19027	Julio	2024	24790482	YHOLANDA		MEDINA	CARVAJAL	$ 907.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19028	Julio	2024	4380179	JOSE	DANIEL	VELEZ	FRANCO	$ 1.008.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19029	Julio	2024	6786248	JORGE	IVAN	LOTERO	AGUDELO	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19030	Julio	2024	18532660	JOSE	DIEGO	ZAPATA	HENAO	$ 1.621.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19031	Julio	2024	1378348	LAUREANO	ANTONIO	CRUZ	VARGAS	$ 1.435.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19032	Julio	2024	9761318	GILBERTO	DE JESUS	BALLESTEROS	MONTOYA	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19033	Julio	2024	4458797	GERARDO	ANTONIO	GRAJALES	GUEVARA	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19034	Julio	2024	9816307	ALVARO	ANTONIO	GOMEZ	HERRERA	$ 719.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19035	Julio	2024	18560185	ALEJANDRINO		CASTAÑEDA	VALENCIA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19036	Julio	2024	9760820	ANGEL	DARIO	OSORIO	RIVERA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19037	Julio	2024	9762387	DARIO	ALBERTO	CASTAÑO	SALAZAR	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19038	Julio	2024	18611563	JOSE	BERLEY	GONZALES	MURILLO	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19039	Julio	2024	29352250	FLOR	MARIA	HERRERA		$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19040	Julio	2024	10088004	OSCAR		LOPEZ	BENJUMEA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19041	Julio	2024	25195618	Martha	gladis	Ospina	gomez	$ 1.013.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19042	Julio	2024	29307653	FLOR	ESMINDA	POSSO	POSSO	$ 403.020	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19043	Julio	2024	94145190	LIBARDO	ANTONIO	GARCIA	USMA	$ 1.103.355	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19044	Julio	2024	6513705	ARBEY		JIMENEZ	BENAVIDES	$ 1.069.920	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19045	Julio	2024	18502450	LUIS	ALBERTO	CORTES	CASTRILLON	$ 151.500	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19046	Julio	2024	66700763	MARIA	OFELIA	GARCIA	PATIÑO	$ 747.990	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19047	Julio	2024	76214468	ELVIO		ORTEGA		$ 899.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19048	Julio	2024	1116233474	Luis	Alejandro	Rodriguez	Bedoya	$ 630.105	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19049	Julio	2024	6438122	Santiago		Osorio	Osorio	$ 1.861.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19050	Julio	2024	16549718	GABRIEL	ANTONIO	GOMEZ	RESTREPO	$ 329.670	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19051	Julio	2024	18414854	FELIX	ANTONIO	GUTIERREZ		$ 821.685	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19052	Julio	2024	66729420	BERTULIA		DIAZ	PELAEZ	$ 462.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19053	Julio	2024	6513842	JESUS	NICOLAS	DIAZ	RUEDA	$ 432.930	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19054	Julio	2024	1004626447	HECTOR	ODULIO	MACHADO	QUINTERO	$ 283.365	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19055	Julio	2024	94387199	JORGE	OLMEDO	PULIDO	DIAZ	$ 549.675	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19056	Julio	2024	94005007	EFRAIN		RIVEROS	CUADROS	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19057	Julio	2024	66709228	MARIA	LUCENY	DUQUE	GARCIA	$ 924.645	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19058	Julio	2024	2482914	Jesus	alfonso	Salcedo	garzon	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19059	Julio	2024	6142246	LUIS	CARLOS	PINEDA	MARIN	$ 780.630	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19060	Julio	2024	66701704	ODILIA		MARTINEZ	HERNANDEZ	$ 314.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19061	Julio	2024	29899707	BEATRIZ		DIAZ	RUEDA	$ 732.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19062	Julio	2024	9992629	Jose	Reinaldo	Gutierrez	Toro	$ 131.235	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19063	Julio	2024	16681026	CLEMENTE		MARTINEZ		$ 503.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19064	Julio	2024	31310019	RUBIELA		DUQUE	DE GIRALDO	$ 689.310	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19065	Julio	2024	94190352	Gonzaga		Hernandez	Valencia	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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19066	Julio	2024	1006248237	KAREN	VANESA	MIRA		$ 1.256.775	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19067	Julio	2024	3431076	AQUILES	ANTONIO	ARBOLEDA	CANO	$ 319.725	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19068	Julio	2024	31156518	LUZ	PIEDAD	GARCIA	DE CRUZ	$ 394.155	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19069	Julio	2024	16435472	OLIVERIO		SANCHEZ	FRANCO	$ 681.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19070	Julio	2024	6328242	Javier		Moreno	loaiza	$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19071	Julio	2024	10124122	JOSE	ELIDES	RAMIREZ	TABORDA	$ 902.505	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19072	Julio	2024	1116723172	MIGUEL	ANGEL	RESTREPO	ARRAYAVE	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19073	Julio	2024	16435659	JOSE	EUDIMIO	MENDEZ	SALDAÑA	$ 662.460	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19074	Julio	2024	94364705	Luis	Ernesto	Mondragon	Rodas	$ 892.410	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19075	Julio	2024	2518031	LUIS	EVERNEY	CANO	RUIZ	$ 580.725	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19076	Julio	2024	41566118	Rosalba		Barreto	martinez	$ 90.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19077	Julio	2024	4560594	ALIRIO	ANTONIO	MARIN	ESCOBAR	$ 779.220	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19078	Julio	2024	9776665	Luis	fernando	Gonzalez	meneses	$ 1.084.020	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19079	Julio	2024	94256349	HECTOR	FABIO	HURTADO	OROZCO	$ 840.840	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19080	Julio	2024	29901528	CIELO	PIEDAD	MEJIA	ARICAPA	$ 774.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19081	Julio	2024	6272522	Luis	anibal	Espinal	suarez	$ 270.270	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19082	Julio	2024	16368417	JAIME		NOREÑA	AGUIAR	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19083	Julio	2024	29202296	berenice		Velasquez	bustamante	$ 840.840	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19084	Julio	2024	16344003	JOSE	ALIRIO	LEON	AVILA	$ 952.770	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19085	Julio	2024	38756809	LAURA	ANDREA	CEBALLOS	AGUDELO	$ 984.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19086	Julio	2024	2662304	CRISTIBAL		LEON	HENRIQUEZ	$ 116.145	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19087	Julio	2024	1114060007	VICTOR	ALFONSO	PARRA	ANTOLINEZ	$ 140.370	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19088	Julio	2024	16272373	JESUS	ANTONIO	PINEDA	MARQUEZ	$ 927.885	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19089	Julio	2024	29901049	LUZ	AMPARO	CARDONA	CARDONA	$ 569.430	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19090	Julio	2024	2627405	EDILBERTO		PADILLA	TASCON	$ 849.690	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19091	Julio	2024	29294608	Gloria	stella	Gonzalez	valencia	$ 326.355	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19092	Julio	2024	16351313	Luis	Alberto	Pupiales	Burbano	$ 443.010	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19093	Julio	2024	6360344	GUSTAVO		TORRES	ARENAS	$ 265.440	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19094	Julio	2024	29902184	GLORIA	NELSY	BELTRAN	MARTINEZ	$ 150.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19095	Julio	2024	6142198	PEDRO	JOSE	GALLEGO	CIFUENTES	$ 1.373.430	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19096	Julio	2024	2485284	Manuela	salvador	Arias	nieto	$ 449.550	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19097	Julio	2024	29294570	Mariela		Ordoñez		$ 325.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19098	Julio	2024	16545260	JUAN	ALBERTO	GARCIA	GARCIA	$ 900.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19099	Julio	2024	53009302	Maria	de la paz	Pulido	lugo	$ 232.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19100	Julio	2024	29309492	NORLY		AVALO	MORENO	$ 1.102.230	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19101	Julio	2024	24766716	Martha	Liliana	Ceballos	Quiceno	$ 788.250	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19102	Julio	2024	29901686	SANDRA	MILENA	AMARILES	GARCIA	$ 256.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19103	Julio	2024	40271063	ROSA	NIDIA	VINASCO	GUERRERO	$ 90.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19104	Julio	2024	29535297	MARIA	NELCY	PLAZA	SOLARTE	$ 150.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19105	Julio	2024	31712360	Luz	Seneyda	Gaviria	Medina	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19106	Julio	2024	6142170	EISENUBER		MARIN	RODRIGUEZ	$ 90.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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19107	Julio	2024	14645101	GRIMALDO		AGUDELO	MURILLO	$ 895.965	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19108	Julio	2024	29193175	CARMEN	ROSA	RAMOS	DE GUTIERREZ	$ 387.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19109	Julio	2024	16551571	JOSE	JULIAN	TORO	HINCAPIE	$ 348.435	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19110	Julio	2024	6436046	FABIO	DE JESUS	ROBLEDO	CASTRILLON	$ 926.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19111	Julio	2024	1122123340	YORMAN	ELEISY	NIÑO		$ 591.750	892.001.010	Cooperativa De Caficultores Del Meta
19112	Julio	2024	1120356875	OSCAR	ALEXANDER	HERRERA	AGUDELO	$ 157.800	892.001.010	Cooperativa De Caficultores Del Meta
19113	Julio	2024	5693657	JESUS	MARIA	MEJIA	VARGAS	$ 68.400	890.201.988	Cooperativa de caficultores de Santander
19114	Julio	2024	91071090	ANGEL	MIGUEL	BERNAL	WANDURRAGA	$ 581.400	890.201.988	Cooperativa de caficultores de Santander
19115	Julio	2024	5626356	JOSE	EPIMENIO	MORANTEZ	BAEZ	$ 976.500	890.201.988	Cooperativa de caficultores de Santander
19116	Julio	2024	13956131	WILSON	OMAR	SUAREZ	MENDOZA	$ 68.400	890.201.988	Cooperativa de caficultores de Santander
19117	Julio	2024	28086411	CARMEN	ROSA	RIVERA	DE ARDILA	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19118	Julio	2024	5658457	SAUL		Ariza		$ 752.400	890.201.988	Cooperativa de caficultores de Santander
19119	Julio	2024	5702217	ALONSO		MALAVER	RICO	$ 513.000	890.201.988	Cooperativa de caficultores de Santander
19120	Julio	2024	30204397	GRACIELA		ROJAS	SANCHEZ	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
19121	Julio	2024	5626437	GONZALO		DURAN	CONTRERAS	$ 547.200	890.201.988	Cooperativa de caficultores de Santander
19122	Julio	2024	5742151	CIRO		GARCIA	RICO	$ 957.600	890.201.988	Cooperativa de caficultores de Santander
19123	Julio	2024	13954240	UBALDO		DUARTE	TRASLAVIÑA	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19124	Julio	2024	5709751	Abel		Acero	Villamil	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19125	Julio	2024	28379197	ANA	POLONIA	SANCHEZ	DE FLOREZ	$ 441.000	890.201.988	Cooperativa de caficultores de Santander
19126	Julio	2024	28086514	MARIA	HILDA	BASTILLA	REYES	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19127	Julio	2024	52753517	Maria	Cristina	Quitian	Lopez	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
19128	Julio	2024	37625595	EDILMA		VALENZUELA	OVALLE	$ 300.600	890.201.988	Cooperativa de caficultores de Santander
19129	Julio	2024	5711973	Jorge	Heli	Fajardo	Fajardo	$ 136.800	890.201.988	Cooperativa de caficultores de Santander
19130	Julio	2024	5659837	LUIS	EVELIO	ROMERO		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19131	Julio	2024	13951536	GERARDO		HERRERA	DIAZ	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19132	Julio	2024	2145287	Joselin		Ariza		$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19133	Julio	2024	13618037	Daniel		Beltran		$ 632.700	890.201.988	Cooperativa de caficultores de Santander
19134	Julio	2024	91109529	Alex	Ivan	Taverea	Cala	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19135	Julio	2024	5766810	Jose	Antonio	Sanabria	Maldonado	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
19136	Julio	2024	28306557	Maria	Robertina	Ovalle	de Fajardo	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
19137	Julio	2024	5626009	SAUL		PICO	PINZON	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19138	Julio	2024	1101992624	EDWIN	JULIAN	GUAITERO	SILVA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19139	Julio	2024	5571483	PEDRO	MIGUEL	SIERRA		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19140	Julio	2024	28426909	Gloria	maria	Rangel	de barrera	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19141	Julio	2024	5702446	ELISEO		MALAVER	GOMEZ	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
19142	Julio	2024	13761947	Jose	tomas	Diaz	jurado	$ 419.700	890.201.988	Cooperativa de caficultores de Santander
19143	Julio	2024	1098410061	FAVIAN		CASTRO		$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19144	Julio	2024	13689857	Elvert		Cañadulce	suarez	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19145	Julio	2024	5762177	CAMILO		SUAREZ	PINTO	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
19146	Julio	2024	91014867	CRISTOBAL		GAMBOA	RINCON	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19147	Julio	2024	27992886	INES		DAZA	BALLESTEROS	$ 299.700	890.201.988	Cooperativa de caficultores de Santander

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19148	Julio	2024	37889412	BERNARDA		ARENALES	CASTILLO	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19149	Julio	2024	91450923	HORACIO		APARICIO	JAIMES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19150	Julio	2024	13704112	SAMUEL		CASTRO	LEON	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19151	Julio	2024	5575908	LISIMACO		APARICIO	JAIMES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19152	Julio	2024	91343376	JUAN	BAUTISTA	BUITRAGO	SILVA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19153	Julio	2024	37946365	Rubiela		Rugeles	Martinez	$ 1.504.800	890.201.988	Cooperativa de caficultores de Santander
19154	Julio	2024	5784605	ALVARO		SALAZAR	PORRAS	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19155	Julio	2024	5575965	LUIS	FRANCISCO	PIMIENTO	BELTRAN	$ 1.060.200	890.201.988	Cooperativa de caficultores de Santander
19156	Julio	2024	51857395	MARIA	OLINDA	LOZANO	CASTILLO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19157	Julio	2024	1095833636	ROSA	LIZETH	SANABRIA	SANTOS	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19158	Julio	2024	1065241583	HERMELINDO	DEL CARMEN	PINZON	FONSECA	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
19159	Julio	2024	37896207	ANA	BELEN	BARON	ACOSTA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
19160	Julio	2024	5578536	EFRAIN		RUIZ	CARREÑO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
19161	Julio	2024	5694027	LUIS	EMILIO	PARRA	SOLANO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
19162	Julio	2024	5767943	Lorenzo		Triana	uribe	$ 342.000	890.201.988	Cooperativa de caficultores de Santander
19163	Julio	2024	28261527	CARLINA		CORDERO	DE SIERRA	$ 68.400	890.201.988	Cooperativa de caficultores de Santander
19164	Julio	2024	6271574	Jose	Nicodemus	Forrero	Puentes	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19165	Julio	2024	2183481	Filemon		Toledo	Delgado	$ 1.128.600	890.201.988	Cooperativa de caficultores de Santander
19166	Julio	2024	19270785	Misael		Martinez		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19167	Julio	2024	51742660	Francelina		Rueda		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19168	Julio	2024	1101685790	FABIEL		CASTRO	MARIN	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19169	Julio	2024	28083190	HILDA		MORALES		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19170	Julio	2024	1098407021	LUIS	FERNANDO	CARDENAS	MEZA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19171	Julio	2024	1097970148	Fernel	Ivan	Rodriguez	Mahecha	$ 752.400	890.201.988	Cooperativa de caficultores de Santander
19172	Julio	2024	28086474	MARIA	SEVERA	SILVA	LEON	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19173	Julio	2024	28305842	Flor	Medina	Pineda	de Tovar	$ 540.900	890.201.988	Cooperativa de caficultores de Santander
19174	Julio	2024	28303959	Blanca	Maria	Zarate	de Rojas	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19175	Julio	2024	13953758	OLEGARIO		TRASLAVIÑA	ARDILA	$ 136.800	890.201.988	Cooperativa de caficultores de Santander
19176	Julio	2024	37625975	Claudia	Licet	Forero	Vargas	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19177	Julio	2024	2145343	Marco	Antonio	Florez	Sanchez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19178	Julio	2024	91205488	Jose	Gustavo	Ardila	Mateus	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19179	Julio	2024	37707456	VIRGINIA		PINZON	GOMEZ	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19180	Julio	2024	4327313	Rito	Antonio	Rojas	Rojas	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19181	Julio	2024	13617501	Leonardo		Duarte		$ 499.500	890.201.988	Cooperativa de caficultores de Santander
19182	Julio	2024	13617135	Yoan	Ferneli	Garcia	Gonzalez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19183	Julio	2024	4400202	Guillermo		Ovalle	Quijano	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19184	Julio	2024	51840805	Ana	Luzmila	Ruiz	Zarate	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19185	Julio	2024	13689619	Bernardo		Gamboa	chacon	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19186	Julio	2024	5710319	Joselin		Menjura	Ariza	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
19187	Julio	2024	28306290	Beatriz		Castellanos		$ 666.000	890.201.988	Cooperativa de caficultores de Santander
19188	Julio	2024	5694336	JAVIER		CHACON	DURAN	$ 366.300	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19189	Julio	2024	5575959	JUAN	DE DIOS	RUIZ		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19190	Julio	2024	91212319	JOSE	HERNANDO	PRADA	SOLER	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19191	Julio	2024	37942422	Paulina		Zambrano	Poveda	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
19192	Julio	2024	5697693	DOMICIANO		OCHOA	SILVA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19193	Julio	2024	5696871	ARNULFO		OCHOA	VELANDIA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19194	Julio	2024	28272308	ORFA	NERY	VELANDIA	RAMIREZ	$ 241.200	890.201.988	Cooperativa de caficultores de Santander
19195	Julio	2024	13620505	NORBERTO		MARIN	PLATA	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
19196	Julio	2024	23782955	Sonia		Cubides	Guerrero	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19197	Julio	2024	5758119	Enrique		Diaz		$ 1.140.300	890.201.988	Cooperativa de caficultores de Santander
19198	Julio	2024	5759120	Gilberto		Duarte	Ayala	$ 684.000	890.201.988	Cooperativa de caficultores de Santander
19199	Julio	2024	1098408416	OMAR	ALBERTO	MONSALVE	MARIN	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19200	Julio	2024	4241824	Raul		Malagon	Beltran	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19201	Julio	2024	28192089	LUZ	DARY	SANTAMARIA	SANCHEZ	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19202	Julio	2024	28191342	HERMINDA		SANTAMARIA	SANCHEZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19203	Julio	2024	1100958248	RAQUEL		ALVAREZ	PRADA	$ 965.700	890.201.988	Cooperativa de caficultores de Santander
19204	Julio	2024	13560857	EDGAR	ALBEIRO	DIAZ	AMAYA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19205	Julio	2024	37897336	LIDA	ASURENI	FUENTES	ROBLES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19206	Julio	2024	5758475	Carlos	Orlando	Lizarazo	Luque	$ 478.800	890.201.988	Cooperativa de caficultores de Santander
19207	Julio	2024	28305176	Segunda	Isabel	Sanchez	viuda de Garzon	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19208	Julio	2024	28190208	MERCEDES		CASTELLANO	DE MOSQUERA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19209	Julio	2024	13615501	EDGAR	ROSEMBER	SANCHEZ	COCA	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
19210	Julio	2024	37626994	DIANA	SOLEY	ROMERO	CASTELLANOS	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19211	Julio	2024	13616380	Jose	Daniel	Cavanzo	Ariza	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19212	Julio	2024	13760903	Carlos	Dario	Gerez	mongui	$ 706.200	890.201.988	Cooperativa de caficultores de Santander
19213	Julio	2024	13266738	MARCO	AURELIO	VARGAS	FUENTES	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19214	Julio	2024	28427061	Maria	de la cruz	Rojas	de galvis	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19215	Julio	2024	63291671	TRINA		ARDILA	PINZON	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19216	Julio	2024	79835558	Jose	Gustavo	Rojas	Rodriguez	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
19217	Julio	2024	13615130	Marco	Alirio	Cubides		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19218	Julio	2024	28262425	MARIA	ELENA	FUENTES	RODRIGUEZ	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
19219	Julio	2024	91450803	JOSE	DOLORES	ESLAVA	DIAZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19220	Julio	2024	37626468	Olga	Lucia	Mosquera	Quiroga	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19221	Julio	2024	41553917	Maria	clemencia	Cespedes	de tamayo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19222	Julio	2024	13718291	OMAR		MURILLO	MEJIA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19223	Julio	2024	13616913	Ricardo		Marin	Peña	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19224	Julio	2024	28083089	LUZ	MARY	GALLO	CACERES	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19225	Julio	2024	28262204	ANA	DOLORES	AGUDELO	CALA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19226	Julio	2024	28308599	Elsa	Lucia	Ulloa	Mosquera	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19227	Julio	2024	13761499	Luis	Francisco	Higuera	Mateus	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19228	Julio	2024	91011044	Jairo		Peña	Aldana	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19229	Julio	2024	91010351	Rosendo		Peña	Aldana	$ 66.600	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19230	Julio	2024	28377124	DOLORES		GALVIS	DE CORREA	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
19231	Julio	2024	28262503	MARIA	DORIS	MONSALVE	HERNANDEZ	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19232	Julio	2024	23775981	Maria	Leonor	Gamboa	carreño	$ 373.200	890.201.988	Cooperativa de caficultores de Santander
19233	Julio	2024	5708445	FABIO		CORREA	GALVIS	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19234	Julio	2024	5759353	Javier		Vargas	Ortega	$ 280.800	890.201.988	Cooperativa de caficultores de Santander
19235	Julio	2024	52806896	Blanca	Lisandra	Rondon	Alfonso	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
19236	Julio	2024	23494477	Gloria	Azucena	Salinas	Sierra	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19237	Julio	2024	28083232	ANA	MARIA	MARQUEZ	MONSALVE	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19238	Julio	2024	4078833	LUIS	ANTONIO	BAEZ	MERCHAN	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19239	Julio	2024	2183238	Oliverio		Duarte	Cediel	$ 684.000	890.201.988	Cooperativa de caficultores de Santander
19240	Julio	2024	1103364243	MARCOS	LEONEL	MEDINA	ARDILA	$ 1.332.000	890.201.988	Cooperativa de caficultores de Santander
19241	Julio	2024	17061630	LEONARDO		MEDINA	LOZANO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
19242	Julio	2024	5579481	CARLOS		RODRIGUEZ	ANGARITA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19243	Julio	2024	28097026	ESTRELLA		MARTINEZ	BAEZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19244	Julio	2024	5624132	PEDRO	NEL	FONSECA	SUAREZ	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
19245	Julio	2024	39719959	Silvia	Rosa	Santamaria	Vargas	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
19246	Julio	2024	13878049	Luis	Francisco	Moreno		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19247	Julio	2024	28262181	CARMEN		ARDILA	RODRIGUEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19248	Julio	2024	5693937	JORGE		ARDILA		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19249	Julio	2024	28307654	Bertha		Ardila	de Nieves	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
19250	Julio	2024	37535115	Sandra	milena	Mantilla	rodriguez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19251	Julio	2024	28172680	FLOR	MARIA	GALVIS	CHACON	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
19252	Julio	2024	13761023	Pedro	Antonio	Sotelo	pinzon	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
19253	Julio	2024	1103712266	Jesus	Antonio	Fandiño	otalora	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19254	Julio	2024	1101757821	FERNANDO		CHACON	ARIZA	$ 684.000	890.201.988	Cooperativa de caficultores de Santander
19255	Julio	2024	28475578	ADELA		VELASCO	DE FONTECHA	$ 406.800	890.201.988	Cooperativa de caficultores de Santander
19256	Julio	2024	28475776	ELVIA	ROSA	RODRIGUEZ	MORALES	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19257	Julio	2024	63434994	MARIA	VINYELY	HURTADO	CHACON	$ 202.500	890.201.988	Cooperativa de caficultores de Santander
19258	Julio	2024	28478853	MARIA	FRANQUELINA	CHACON	DE HURTADO	$ 402.300	890.201.988	Cooperativa de caficultores de Santander
19259	Julio	2024	4235861	JOSE	ECCEHOMO	PAEZ	RAMIREZ	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
19260	Julio	2024	5697237	JORGE	JOAQUIN	OCHOA		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19261	Julio	2024	5694398	PEDRO	DAVID	ARDILA	SIERRA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19262	Julio	2024	28378237	HERMELINDA		LOPEZ	DE TAVERA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19263	Julio	2024	91017099	ALFONSO		MORENO	GARCIA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
19264	Julio	2024	13958506	REYNALDO		ROJAS	PEÑA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19265	Julio	2024	91065611	MISAEL		SILVA	RODRIGUEZ	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
19266	Julio	2024	1098356382	JOSE	LUIS	HERNANDEZ	MUÑOZ	$ 41.400	890.201.988	Cooperativa de caficultores de Santander
19267	Julio	2024	28410447	Maria	Concepcion	Contreras	de Luque	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19268	Julio	2024	5619274	JOSE	ALIRIO	FRANCO	AMAYA	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19269	Julio	2024	28422316	CARMEN		CHACON	CHACON	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
19270	Julio	2024	37943973	MARIA	ESTRELLA	Manrique	cortes	$ 299.700	890.201.988	Cooperativa de caficultores de Santander

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19271	Julio	2024	4240726	Gonzalo		Tellez	garzon	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
19272	Julio	2024	13560893	BENEDICTO		MEJIA	CACERES	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19273	Julio	2024	13620661	JOSE	DARIO	CALA	RODRIGUEZ	$ 1.506.600	890.201.988	Cooperativa de caficultores de Santander
19274	Julio	2024	13950984	COSME		MORALES	CIFUENTES	$ 608.400	890.201.988	Cooperativa de caficultores de Santander
19275	Julio	2024	9496731	JORGE	NOEL	CARDENAS	PEREZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19276	Julio	2024	91390728	GONZALO		DIAZ	CRISTANCHO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19277	Julio	2024	37892449	EDELMIRA		LOZANO	CASTILLO	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19278	Julio	2024	28262693	UMELINA		CALDERON	PARRA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19279	Julio	2024	5766079	Angel	Miguel	Franco		$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19280	Julio	2024	79302880	Miguel	Arturo	Pineda		$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19281	Julio	2024	2183309	sofonias		Quiroga	Ruiz	$ 376.200	890.201.988	Cooperativa de caficultores de Santander
19282	Julio	2024	37888894	CRISANTA		REMOLINA	DE GALVIS	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19283	Julio	2024	5741467	CIRO	ANTONIO	GOMEZ	URIBE	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19284	Julio	2024	37949427	MARIA	CONSUELO	CASTELLANOS	HERRERA	$ 109.800	890.201.988	Cooperativa de caficultores de Santander
19285	Julio	2024	37706315	NOELIA		MARTINEZ	BARRERA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19286	Julio	2024	37888025	MARIA	LILIA	SILVA	DE TORRES	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19287	Julio	2024	63435824	FLOR	ELVA	MENESES	ARDILA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19288	Julio	2024	1095458010	MAURICIO		GUERRERO	MONROY	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19289	Julio	2024	13702313	FABIO		ARDILA	RIVERA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19290	Julio	2024	91109344	Ramiro		Zambrano	Poveda	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19291	Julio	2024	27977860	CARMEN	ALICIA	FERREIRA	RUEDA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19292	Julio	2024	21595252	LUZ	OMAIRA	PALACIO	CARO	$ 349.650	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19293	Julio	2024	21595501	ORFA	MARLENY	SEPULVEDA	MURILLO	$ 77.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19294	Julio	2024	21595633	ELVIA	RUTH	GOMEZ	HERRERA	$ 288.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19295	Julio	2024	21595671	EDIFRANCE	ARELIS	CARO	MARIACA	$ 699.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19296	Julio	2024	3393621	JOSE	ARISTIDES	QUICENO	MONTOYA	$ 448.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19297	Julio	2024	21595734	LILIANA		MONTOYA	SEPULVEDA	$ 271.950	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19298	Julio	2024	71053052	JORGE	HORACIO	PIEDRAHITA	ALVAREZ	$ 207.540	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19299	Julio	2024	71052145	FRAN	LEY DE JESUS	CARO	ALVAREZ	$ 2.162.010	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19300	Julio	2024	3393417	Gabriel	de Jesus	Gomez	Velasquez	$ 636.120	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19301	Julio	2024	21595603	MAYRA	YANET	SERNA	GARCIA	$ 693.177	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19302	Julio	2024	3453229	HECTOR	EMILIO	GARCIA	ARBOLEDA	$ 841.680	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19303	Julio	2024	98460821	Carlos	Alcides	Velasquez	Montoya	$ 327.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19304	Julio	2024	70470773	VICTOR	DANIEL	MOLINA	BRAND	$ 1.438.695	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19305	Julio	2024	3453415	RAMON	ENRIQUE	ZEA	MUÑOZ	$ 462.750	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19306	Julio	2024	21676770	OMAIRA	DE LA CRUZ	VEGA	ROJAS	$ 444.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19307	Julio	2024	94251551	ALIRIO	DE JESUS	SERNA	CANO	$ 233.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19308	Julio	2024	71493906	RUBEN	DARIO	ATEHORTUA	OCHOA	$ 961.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19309	Julio	2024	21673178	LUZ	NOELIA	ACEVEDO	DE BEDOYA	$ 308.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19310	Julio	2024	21674744	MARIA	LIGELLA	VELEZ	RESTREPO	$ 280.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19311	Julio	2024	43716976	LUCY	MARIBEL	VARGAS	VASGAS	$ 577.950	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19312	Julio	2024	3393501	JORGE	ENRIQUE	VELASQUEZ		$ 1.164.636	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19313	Julio	2024	71494569	WILMAR	DE JESUS	VELEZ	CEBALLOS	$ 499.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19314	Julio	2024	3425238	Eduardo	Antonio	Alvarez	Montoya	$ 178.050	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19315	Julio	2024	43844469	DIANA	PATRICIA	VASQUEZ	RESTREPO	$ 1.492.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19316	Julio	2024	98461275	LUIS	NOLBERTO	VARGAS	JARAMILLO	$ 492.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19317	Julio	2024	98461095	LUIS	ALBEIRO	PULGARIN		$ 276.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19318	Julio	2024	71491378	ALCIDES	DE JESUS	GONZALEZ	CEBALLOS	$ 318.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19319	Julio	2024	21673650	LIBIA	AMPARO	SANCHEZ	ZAPATA	$ 63.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19320	Julio	2024	21672485	MARIA	OFELIA	ALVAREZ	VILLEGAS	$ 711.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19321	Julio	2024	21595395	DIANA	CECILIA	LEZCANO		$ 360.150	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19322	Julio	2024	1038768953	NICOLAS	ANDRES	MONTOYA	HERNANDEZ	$ 644.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19323	Julio	2024	71596683	VICTOR	JAIME	RAMIREZ	LOPEZ	$ 915.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19324	Julio	2024	71051796	JESUS	MARIA	MARIN	RUIZ	$ 95.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19325	Julio	2024	598796	PEDRO	PABLO	CEBALLOS	GONZALEZ	$ 666.612	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19326	Julio	2024	70412623	CARLOS	MARIO	MEJIA	PIEDRAHITA	$ 1.242.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19327	Julio	2024	21594643	OMAIRA	DE JESUS	ALVAREZ	ALVAREZ	$ 153.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19328	Julio	2024	71494464	JOHN	JAIRO	CAICEDO	GALLO	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19329	Julio	2024	71491090	LUIS	HUMBERTO	MONTOYA	LARA	$ 339.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19330	Julio	2024	3425124	CIPRIANO		MONTOYA		$ 703.290	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19331	Julio	2024	71053397	WILMAR	DE JESUS	PENAGOS	CANO	$ 405.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19332	Julio	2024	3453306	JAIME	DE JESUS	VASQUEZ	VELEZ	$ 518.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19333	Julio	2024	1018372911	YEDINSON		URREGO	BENITEZ	$ 148.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19334	Julio	2024	6696016	IVAN	DARIO	VELEZ	VELEZ	$ 1.300.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19335	Julio	2024	21594495	MARTHA	NELLY	ROLDAN	CARO	$ 951.510	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19336	Julio	2024	71055260	LUIS	GABRIEL	CHAVARRIAGA	MONTOYA	$ 558.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19337	Julio	2024	71051132	LUIS	ARTURO	QUIROZ	GONZALEZ	$ 721.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19338	Julio	2024	70470655	ORLANDO	DE JESUS	CARTAGENA	LEAL	$ 372.330	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19339	Julio	2024	21675399	GLORIA	INES	ALVAREZ	BEDOYA	$ 120.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19340	Julio	2024	70472225	Esneider		Cartagena	Vasquez	$ 736.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19341	Julio	2024	71492333	RAFAEL	DARIO	HERRERA	GALLEGO	$ 95.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19342	Julio	2024	3412116	HECTOR	DE JESUS	GONZALEZ	RUIZ	$ 890.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19343	Julio	2024	3455581	JORGE	LUIS	DIOSA	ARBOLEDA	$ 190.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19344	Julio	2024	43618268	AURA	ROSA	RODRIGUEZ	MARTINEZ	$ 269.430	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19345	Julio	2024	1023830372	CARLOS	ALBERTO	CEBALLOS		$ 551.142	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19346	Julio	2024	1023831626	CARLOS	ALBERTO	RIVERA	GOMEZ	$ 277.278	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19347	Julio	2024	15262510	ANTONIO	JOSE	MUÑOZ	QUICENO	$ 459.459	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19348	Julio	2024	71051158	RAUL	ANTONIO	MORENO	PIEDRAHITA	$ 821.160	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19349	Julio	2024	3394163	Gustavo	Andres	Sanchez		$ 392.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19350	Julio	2024	1023748828	SEBASTIAN	DE JESUS	SERNA	ALVAREZ	$ 316.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19351	Julio	2024	71491515	GABRIEL	LEON	RIOS	ARENAS	$ 644.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19352	Julio	2024	1038339418	YORLI	ANDREA	GARCIA	POSADA	$ 273.525	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19353	Julio	2024	70470364	JESUS	MARIA	GOMEZ	URREGO	$ 289.590	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19354	Julio	2024	3455584	HUGO	ALBERTO	ARIAS	VELEZ	$ 847.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19355	Julio	2024	70470759	JAVIER	ANTONIO	MONTOYA	JIMENEZ	$ 537.810	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19356	Julio	2024	71491923	HERNAN	DE JESUS	ALVAREZ		$ 31.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19357	Julio	2024	70470513	EGIDIO		MURILLO	GARCES	$ 496.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19358	Julio	2024	1000770874	JOSE	ALEXANDER	RIVERA	BERRIO	$ 108.045	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19359	Julio	2024	70471478	OSCAR	ORLANDO	MARIACA	GONZALEZ	$ 669.066	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19360	Julio	2024	71051374	ANTONIO	MARIA	MARIN	MUÑOZ	$ 406.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19361	Julio	2024	1018373057	DIDIER	CAMILO	SERNA	ALVAREZ	$ 265.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19362	Julio	2024	8100286	OSCAR	DARIO	TAMAYO	MESA	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19363	Julio	2024	3453042	ABELARDO	ANTONIO	ARIAS	VELEZ	$ 985.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19364	Julio	2024	21978312	LUZ	INES	ROLDAN	HERRERA	$ 346.410	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19365	Julio	2024	3453269	GABRIEL	PORFIRIO	MORALES	MEJIA	$ 644.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19366	Julio	2024	3411052	ESMERAGDO	ANTONIO	ESTRADA	CANO	$ 320.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19367	Julio	2024	1023832395	WILDER	ALONSO	VARGAS	VARGAS	$ 175.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19368	Julio	2024	21673535	MARIA	ROCIO	RESTREPO	DE CASTAÑEDA	$ 203.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19369	Julio	2024	6695979	LUIS	GONZAGA	MONTOYA	JARAMILLO	$ 658.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19370	Julio	2024	3455699	JAIRO	DE JESUS	RESTREPO	QUINTERO	$ 961.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19371	Julio	2024	1023831411	GLADYS		ZAPATA	GOMEZ	$ 140.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19372	Julio	2024	21509386	MARTHA	CECILIA	PALACIO	VASQUEZ	$ 242.970	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19373	Julio	2024	1038767631	JOSE	EDUARDO	VILLA	SANCHEZ	$ 190.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19374	Julio	2024	71493541	JOSE	JAVIER	ARBOLEDA	ARBOLEDA	$ 795.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19375	Julio	2024	70472030	WILSON		HERNANDEZ	VIDALES	$ 615.840	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19376	Julio	2024	70471635	ARGIRO	DE JESUS	GONZALEZ	BERRIO	$ 394.398	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19377	Julio	2024	98460656	HUGO	LEON	CARO	RUEDA	$ 483.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19378	Julio	2024	1023749241	OSCAR	DE JESUS	ALVAREZ	PALACIO	$ 248.880	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19379	Julio	2024	6695753	NELSON		RESTREPO	FLORES	$ 313.050	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19380	Julio	2024	71053197	JUAN	DIEGO	SERNA	FERNANDEZ	$ 659.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19381	Julio	2024	3394040	JOSE	DARIO	QUICENO	PEREZ	$ 211.752	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19382	Julio	2024	98460571	Feliciano	Antonio	Jaramillo	Bedoya	$ 599.964	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19383	Julio	2024	1038766995	ARGIRO	DE JESUS	RESTREPO	PALACIO	$ 135.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19384	Julio	2024	71493862	RAMON	HERNANDO	VELASQUEZ	BEDOYA	$ 801.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19385	Julio	2024	4384636	ARIEL	DE JESUS	MARTINEZ		$ 589.260	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19386	Julio	2024	1023748370	NORA	INES	PRESIGA	CARTAGENA	$ 81.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19387	Julio	2024	98461058	JOSE	GILBERTO	ORTIZ	HERNANDEZ	$ 70.584	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19388	Julio	2024	6208478	GUILLERMO	LEON	GAÑAN		$ 318.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19389	Julio	2024	98461093	CARLOS	ARTURO	MONTOYA	OSPINA	$ 247.044	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19390	Julio	2024	3393781	JOSE	RAUL	VARGAS	MORENO	$ 144.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19391	Julio	2024	70470554	HUMBERTO	DE JESUS	MURILLO	MURILLO	$ 422.568	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19392	Julio	2024	71055479	JHON	FREDY	ZAPATA	FLOREZ	$ 280.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19393	Julio	2024	98461343	Jose	Belarmino	Hernandez	Hernandez	$ 284.880	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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19394	Julio	2024	12020759	RAMON	EMILIO	SALAZAR	OSPINA	$ 1.906.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19395	Julio	2024	3455943	JOSE	GABRIEL	MOLINA	CAICEDO	$ 139.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19396	Julio	2024	21594836	IRENE	DEL CARMEN	RODRIGUEZ	MORENO	$ 210.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19397	Julio	2024	1023749384	HERNAN	DAVID	MUÑOZ	MUÑOZ	$ 138.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19398	Julio	2024	71053206	ELKIN	DARIO	ROLDAN	VARGAS	$ 629.850	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19399	Julio	2024	70471971	WILSON	DE JESUS	QUINTERO	GONZALEZ	$ 230.940	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19400	Julio	2024	21677875	ROSA	MARIA	ZAPATA	DE ZAPATA	$ 381.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19401	Julio	2024	3455526	FABIO	DE JESUS	VERGARA	DAVILA	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19402	Julio	2024	70470852	CELSO	ANTONIO	OQUENDO	RUEDA	$ 763.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19403	Julio	2024	15486139	EDGAR	DE JESUS	URREGO		$ 218.898	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19404	Julio	2024	1023831559	DAMARIS		SANMARTIN	PALACIO	$ 182.415	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19405	Julio	2024	43483071	SANDRA	DEL SOCORRO	BENITEZ	CARTAGENA	$ 63.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19406	Julio	2024	1023830414	CIELO	RUY	BOLIVAR	GONZALEZ	$ 510.762	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19407	Julio	2024	3628961	MANUEL	ANGEL	CAÑAS	CAÑAS	$ 34.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19408	Julio	2024	70470362	JESUS	MARIA	BEDOYA	BEDOYA	$ 656.694	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19409	Julio	2024	21676855	NANCY	YANNET	SANCHEZ	PALACIO	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19410	Julio	2024	71495245	CARLOS	ALBERTO	RESTREPO	PARRA	$ 34.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19411	Julio	2024	71493750	NESTOR	ERLEY	MONTOYA	BOLIVAR	$ 1.593.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19412	Julio	2024	70472092	GERMAN	EMILIO	RIVERA	RIVERA	$ 579.984	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19413	Julio	2024	3453525	OLIMPO	DE JESUS	SANCHEZ	RUIZ	$ 67.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19414	Julio	2024	71494075	JEOVANNY	HUMBERTO	BEDOYA	MESA	$ 139.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19415	Julio	2024	98461399	Oscar	Emilio	Cano	Vega	$ 382.140	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19416	Julio	2024	43845280	ROSA	AMELIA	MEJIA	ARANGO	$ 174.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19417	Julio	2024	98461444	HERLINDO	DE JESUS	MONTOYA	GARCIA	$ 379.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19418	Julio	2024	43716175	GLORIA	DE JESUS	HERRERA	HERRERA	$ 808.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19419	Julio	2024	1023749134	JOSE	FABIAN	RUEDA	CARO	$ 352.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19420	Julio	2024	3393503	LUIS	HERNANDO	QUICENO	PEREZ	$ 176.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19421	Julio	2024	15401025	JESUS	HUMBERTO	PINEDA	GARCIA	$ 720.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19422	Julio	2024	98461498	Oscar	Alonso	Sanchez	Guerra	$ 290.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19423	Julio	2024	1023748174	Carlos	Mario	Flores	Holguin	$ 683.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19424	Julio	2024	71052113	JAIME	ALONSO	VARGAS	SERNA	$ 530.430	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19425	Julio	2024	43715554	LUZ	MARY	MORENO	ARENAS	$ 497.250	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19426	Julio	2024	98460866	OBED	DE JESUS	RUEDA		$ 609.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19427	Julio	2024	21675390	GLORIA	STELLA	PALACIO	VELEZ	$ 147.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19428	Julio	2024	6695935	MARIO	DE JESUS	MONTOYA	CORREA	$ 349.590	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19429	Julio	2024	71491583	HEBER	HERNAN	RUIZ	GALLEGO	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19430	Julio	2024	21559411	ANGELA	ROSA	MONTOYA	DE PRESIGA	$ 1.122.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19431	Julio	2024	1038768544	LEIDY	MARCELA	LOPEZ	LONDOÑO	$ 765.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19432	Julio	2024	6695993	FABIO	DE JESUS	MORENO		$ 654.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19433	Julio	2024	3568536	CARLOS	ALBERTO	SEPULVEDA	MONTOYA	$ 190.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19434	Julio	2024	3393681	Luis	Enrique	Vasquez	Rodriguez	$ 204.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19435	Julio	2024	21565361	AMPARO		CARTAGENA	DE GOMEZ	$ 499.980	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19436	Julio	2024	21594702	BERTA	LIBIA	CARTAGENA	DURANGO	$ 433.647	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19437	Julio	2024	1000766642	ALFREDO		QUIROZ	MONTOYA	$ 405.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19438	Julio	2024	21977116	MARIA	RUBIELA	ZAPATA		$ 320.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19439	Julio	2024	98461118	Ermy	de Jesus	Becerra	Cano	$ 391.710	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19440	Julio	2024	98460909	NELSON	DE JESUS	ALVAREZ	ZAPATA	$ 70.320	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19441	Julio	2024	21674881	GLORIA	AMPARO	ARREDONDO	ZAPATA	$ 254.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19442	Julio	2024	21509497	Diana	Maria	Ospina	Velasquez	$ 40.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19443	Julio	2024	71494311	RICARDO	DE JESUS	BOLIVAR	ZAPATA	$ 678.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19444	Julio	2024	71618266	CARLOS	ALVEIRO	VASCO	ZAPATA	$ 477.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19445	Julio	2024	71055107	EDILSON	ANDRES	OQUENDO	ARIAS	$ 604.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19446	Julio	2024	71050072	JOSE	IGNACIO	OQUENDO	LONDOÑO	$ 667.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19447	Julio	2024	70470210	JUAN	ANTONIO	SANTANA	LEZCANO	$ 70.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19448	Julio	2024	21672573	MARIA	FILOMENA	MARIN		$ 135.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19449	Julio	2024	71491652	ERASMO	DE JESUS	ACEVEDO	ROMAN	$ 274.380	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19450	Julio	2024	1023830292	VICTOR	ALBERTO	PINEDA	ALCARAZ	$ 291.864	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19451	Julio	2024	1023748597	GLORIA	PATRICIA	LOPEZ	MONTOYA	$ 145.932	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19452	Julio	2024	71491466	JOSE	DAVID	ROJAS	GARCIA	$ 271.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19453	Julio	2024	70471355	GUILLEL	JOSE	GOMEZ	GAVIRIA	$ 1.188.495	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19454	Julio	2024	70471442	JOSE	ANGEL	GOMEZ	HERRERA	$ 1.017.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19455	Julio	2024	631758	MARIO	DE JESUS	VELEZ	RAMIREZ	$ 254.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19456	Julio	2024	1007102629	ADALBERTO		QUICENO	GOMEZ	$ 493.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19457	Julio	2024	71054976	JOSE	MARIO	CORREA	BOLIVAR	$ 38.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19458	Julio	2024	1038771633	EIMER		SANMARTIN	MONTOYA	$ 318.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19459	Julio	2024	3454915	ANTONIO	JOSE	ZAPATA	RIOS	$ 190.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19460	Julio	2024	21594793	LUZ	ELENA	GARCIA	CUESTAS	$ 255.381	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19461	Julio	2024	8331103	RICARDO	DE JESUS	SANCHEZ	CORREA	$ 963.540	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19462	Julio	2024	43343996	ELVIA	AYDE	SANMARTIN	FLOREZ	$ 795.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19463	Julio	2024	70471606	DIDIER	ALBERTO	PALACIO	CARO	$ 109.449	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19464	Julio	2024	1023831472	CAMPO	ELIAS	CASTRO	GAVIRIA	$ 437.796	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19465	Julio	2024	21595143	NORELY		BENITES	LOPERA	$ 108.045	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19466	Julio	2024	42976662	Maria	Adelaida	Gonzalez	Gonzalez	$ 204.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19467	Julio	2024	98461440	Edilberto		Muñoz	Moreno	$ 105.876	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19468	Julio	2024	21595812	ADRIANA	MARIA	ROLDAN	VARELA	$ 289.590	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19469	Julio	2024	21594540	EULALIA	DEL SOCORRO	CARTAGENA	DE RIVERA	$ 718.470	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19470	Julio	2024	21594548	NELLY	DE JESUS	LEZCANO		$ 649.248	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19471	Julio	2024	70471427	ANTONIO	JOSE	VIDALES	CORTEZ	$ 386.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19472	Julio	2024	71491538	JORGE	ALIRIO	ORTIZ	PALACIO	$ 159.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19473	Julio	2024	98460972	OSCAR	ALONSO	CARO	RUEDA	$ 552.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19474	Julio	2024	21509191	ARCIRA	ROSARIO	BENITEZ	BENITEZ	$ 488.520	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19475	Julio	2024	3393951	EDGAR	DE JESUS	SANCHEZ	ZAPATA	$ 207.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19476	Julio	2024	71054059	JORGE	WILBAR	RUIZ	RUIZ	$ 360.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19477	Julio	2024	3393730	Heraclio	de Jesus	Sanchez	Zapata	$ 827.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19478	Julio	2024	1007814149	Yorman	Alonso	Gomez	Serna	$ 392.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19479	Julio	2024	3412158	ANTONIO	JOSE	TABARES	ARANGO	$ 271.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19480	Julio	2024	71050308	JORGE	LUIS	MARIN	RUIZ	$ 576.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19481	Julio	2024	21508867	Maria	Emilce	Becerra		$ 173.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19482	Julio	2024	98461598	OMAR	ALBERTO	MONTOYA	OSPINA	$ 176.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19483	Julio	2024	15490610	FRANCISCO	ANTONIO	SERNA	BORJA	$ 251.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19484	Julio	2024	1038766186	ARLEY	DE JESUS	MONTOYA	ARIAS	$ 271.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19485	Julio	2024	1036613553	BIVIANA	MARCELA	DAVILA	AMARILES	$ 576.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19486	Julio	2024	3454765	GUSTAVO	DE JESUS	RODAS	MALDONADO	$ 610.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19487	Julio	2024	21677343	ELIZABETH		GONZALEZ	HERNANDEZ	$ 1.152.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19488	Julio	2024	71490454	ALVARO	DE JESUS	CALLE	BERMUDEZ	$ 504.480	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19489	Julio	2024	71053753	LEONARDO		MONTOYA		$ 729.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19490	Julio	2024	70470327	LUIS	ARTURO	RIVERA	PUERTA	$ 406.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19491	Julio	2024	70471690	OVIDIO		CARTAGENA	LOPERA	$ 1.488.030	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19492	Julio	2024	1048016491	SINDY	VANESA	PIEDRAHITA	DURANGO	$ 330.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19493	Julio	2024	15404773	JOSE	ALFREDO	CARVAJAL	BRAN	$ 324.135	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19494	Julio	2024	1038768475	RAMON	EDUARDO	CORREA	VELEZ	$ 681.360	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19495	Julio	2024	43717532	MARIA	ELENA	ORTIZ	BETANCUR	$ 1.084.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19496	Julio	2024	70471079	JHON	JAIRO	MURILLO	HERNANDEZ	$ 1.199.730	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19497	Julio	2024	15326879	NICOLAS	DE JESUS	HIGUITA	CHAVARRIA	$ 339.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19498	Julio	2024	6695578	HERNAN	DE JESUS	QUICENO	MARIN	$ 683.010	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19499	Julio	2024	21595552	MARIA	LUZ DIA	CANO	HERRERA	$ 328.347	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19500	Julio	2024	98461510	WEIMAR		ROLDAN	VARGAS	$ 538.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19501	Julio	2024	3455740	JESUS	ARGIRO	RESTREPO	HERNANDEZ	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19502	Julio	2024	71493905	GUILLERMO	LEON	BOLIVAR	HERNANDEZ	$ 474.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19503	Julio	2024	70470020	JESUS	MARIA	SERNA	MACHADO	$ 1.495.803	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19504	Julio	2024	6695012	JOSE	GABRIEL	ROLDAN	VELASQUEZ	$ 999.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19505	Julio	2024	3425002	TOBIAS	ENRIQUE	VARGAS	LEZCANO	$ 36.483	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19506	Julio	2024	1023749156	MARTIN	JAIR	MONSALVE	MAZO	$ 486.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19507	Julio	2024	71053758	HILDEBRANDO	DE JESUS	MORENO	MORENO	$ 610.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19508	Julio	2024	1147934637	UBERNEY		MURILLO		$ 182.415	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19509	Julio	2024	3455098	RIGOBERTO		PALACIO	RAMIREZ	$ 240.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19510	Julio	2024	21594997	BLANCA	NIEVES	HERNANDEZ	QUINTERO	$ 216.090	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19511	Julio	2024	98461028	GONZALO	DE JESUS	ARBOLEDA	JARAMILLO	$ 729.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19512	Julio	2024	70471271	RAMIRO	DE JESUS	URREGO	HERNANDEZ	$ 583.728	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19513	Julio	2024	71492755	LUIS	HERMEL	SALAS	MARIN	$ 1.084.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19514	Julio	2024	3455880	ALONSO		HENAO	GIRALDO	$ 344.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19515	Julio	2024	3453738	ALIRIO	DE JESUS	ISAZA	MARTINEZ	$ 381.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19516	Julio	2024	71493808	ELKIN	JEOVANNY	BEDOYA	MOLINA	$ 271.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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19517	Julio	2024	1038770924	TATIANA	MARCELA	MARTINEZ	BETANCUR	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19518	Julio	2024	21595592	ANA	MARIA	HEREDIA	MORALES	$ 631.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19519	Julio	2024	43844702	LUZ	ARELYS	LARREA	VARGAS	$ 678.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19520	Julio	2024	6695901	GABRIEL	DE JESUS	VARGAS	CUADROS	$ 144.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19521	Julio	2024	21585198	BEATRIZ	ELENA	GRACIANO	TORRES	$ 291.864	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19522	Julio	2024	1000771245	JULIAN	ALBERTO	ROLDAN	RIVERA	$ 401.313	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19523	Julio	2024	1023831770	BANESSA		CASTRO	CARO	$ 315.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19524	Julio	2024	3425283	GILBERTO	DE JESUS	URREGO	TABARES	$ 252.105	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19525	Julio	2024	21595444	LUZ	DARY DE JESUS	BOLIVAR	ROLDAN	$ 456.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19526	Julio	2024	71055151	FABIAN	DE JESUS	SALDIARRAGA	MARIN	$ 585.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19527	Julio	2024	71491758	LISIRIO	DE JESUS	ARBOLEDA	PALACIO	$ 318.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19528	Julio	2024	22201323	LIBERATA		MALDONADO	DE BEDOYA	$ 33.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19529	Julio	2024	43040685	LUZ	MIRIAM DE JESU	BEDOYA	MORALES	$ 298.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19530	Julio	2024	71493331	FRANCISCO	JAVIER	MARIN	PARRA	$ 1.844.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19531	Julio	2024	1023830144	JOSE	JOAQUIN	SERNA	HOLGUIN	$ 468.195	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19532	Julio	2024	71495061	JUAN	CARLOS	ARENAS	MONTOYA	$ 208.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19533	Julio	2024	70471401	CARLOS	ARMANDO	ALVAREZ	MONTOYA	$ 1.872.780	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19534	Julio	2024	1023832714	YEISON	ESTIVEN	GOMEZ	ROLDAN	$ 165.480	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19535	Julio	2024	70472023	GOMEZ	CASTRO	GUILLERMO	DE JESUS	$ 165.480	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19536	Julio	2024	21502899	OFELIA	ROSA	CARTAGENA	DE RIVERA	$ 35.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19537	Julio	2024	3453319	JOSE	ALCIDES	BEDOYA	CORREA	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19538	Julio	2024	3484892	MARTIN	ALONSO	MURILLO	ZAPATA	$ 252.105	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19539	Julio	2024	21674194	MARIA	DIOSELINA	BONILLA	ESTRADA	$ 104.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19540	Julio	2024	71052123	MAMERTO	DE JESUS	MARIN	SERNA	$ 692.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19541	Julio	2024	98460998	SAULO		VARGAS	URREGO	$ 246.120	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19542	Julio	2024	21562475	CLINIA	DE JESUS	DUQUE	DE SEPULVEDA	$ 518.850	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19543	Julio	2024	43538193	GLORIA	EDILMA	VELEZ	VELEZ	$ 486.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19544	Julio	2024	21595715	MARIA	DIOCELINA	TABARES	TABARES	$ 620.550	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19545	Julio	2024	70471620	EDIER	ALBERTO	MURILLO	LEZCANO	$ 206.850	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19546	Julio	2024	1000766668	JOHN	ALBER	MORENO	MONTOYA	$ 690.540	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19547	Julio	2024	21675445	GLORIA	ELENA	MOLINA	CAICEDO	$ 508.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19548	Julio	2024	6695716	MIGUEL	ARCANGEL	VILLA	PINO	$ 140.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19549	Julio	2024	3567247	JESUS	ANGEL	ROLDAN	MORENO	$ 504.210	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19550	Julio	2024	21594309	MARIA	ADELA	JIMENEZ	GARCIA	$ 396.165	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19551	Julio	2024	21672986	AMANDA	DE JESUS	SANCHEZ	RUIZ	$ 1.162.320	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19552	Julio	2024	70470887	JOSE	EPINEMIO	RINCON	HIDALGO	$ 145.932	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19553	Julio	2024	70471540	JHON	FREDY	GOMEZ	CARTAGENA	$ 326.475	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19554	Julio	2024	3453160	CARLOS	EMILIO	GONZALEZ	CALLE	$ 240.480	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19555	Julio	2024	21673253	MARTHA	CECILIA	BLANDON	DE DIOSA	$ 480.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19556	Julio	2024	71055465	VICTOR	ALFONSO	CHAVARRIAGA	MONTOYA	$ 553.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19557	Julio	2024	71493443	OVER	DE JESUS	MONTOYA	ORTIZ	$ 974.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19558	Julio	2024	21508511	ANA	MARIA	MUÑOZ	DE VELASQUEZ	$ 394.680	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19559	Julio	2024	98460803	OSCAR	DARIO	VELASQUEZ	MARIN	$ 564.672	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19560	Julio	2024	1023830757	ANDRES		CEBALLOS	PIEDRAHITA	$ 115.470	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19561	Julio	2024	21594426	ADELFA	DE JESUS	MORENO	DE CANO	$ 109.449	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19562	Julio	2024	71491729	JUAN	CARLOS	BECERRA	BEDOYA	$ 591.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19563	Julio	2024	71495109	MAURICIO	ANDRES	ROMAN	COLORADO	$ 1.056.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19564	Julio	2024	43715857	LUCELLY		CORREA	VARGAS	$ 281.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19565	Julio	2024	1023748777	FABIO	NELSON	QUICENO	GOMEZ	$ 316.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19566	Julio	2024	91470617	JOSE	ISAEL	JAIMES	RODRIGUEZ	$ 1.021.524	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19567	Julio	2024	98461620	HUMBERTO	ANTONIO	PARRA	JARAMILLO	$ 609.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19568	Julio	2024	98509236	MARIO	ALBERTO	QUINTERO	QUINTERO	$ 254.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19569	Julio	2024	3412692	ELIAS		GONZALEZ	ZAPATA	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19570	Julio	2024	70470399	ADAN	ANTONIO	BRAN	GARCES	$ 288.588	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19571	Julio	2024	98461187	Jose	Argiro	Becerra	Cortez	$ 408.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19572	Julio	2024	98639197	GONZALO	DE JESUS	QUIROZ	GOMEZ	$ 499.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19573	Julio	2024	71052846	WILSON	DE JESUS	DAVILA	SANCHEZ	$ 493.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19574	Julio	2024	70471433	ENOC	DE JESUS	GAVIRIA	VILLA	$ 864.360	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19575	Julio	2024	98530791	ARGIRO	DE JESUS	CARTAGENA	BOLIVAR	$ 364.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19576	Julio	2024	70471507	MAURICIO	ALBERTO	SILVA	MOLINA	$ 849.942	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19577	Julio	2024	6695902	John	Jairo	Moreno	Arenas	$ 409.524	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19578	Julio	2024	1023830651	HENRY		RAMIREZ	CARTAGENA	$ 115.470	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19579	Julio	2024	70471356	JULIO	ELIAS	CEBALLOS	MONTOYA	$ 351.570	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19580	Julio	2024	71054167	FABIAN		MARIN	ALVAREZ	$ 66.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19581	Julio	2024	31883490	MARIA	GIRLESA	CANO	GAVIRIA	$ 601.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19582	Julio	2024	70117497	Ramon	Emilio	Alvarez	Zapata	$ 812.889	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19583	Julio	2024	71492402	SERGIO		ORTIZ	RAMIREZ	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19584	Julio	2024	3393862	GUILLERMO	ABAD	QUICENO	PEREZ	$ 529.380	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19585	Julio	2024	71051646	JOSE	ODILIO	CARO	ALVAREZ	$ 140.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19586	Julio	2024	71491800	FERNEDY	DE JESUS	CORTEZ	BEDOYA	$ 63.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19587	Julio	2024	71053923	ELBER	AUGUSTO	ALVAREZ	QUICENO	$ 387.420	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19588	Julio	2024	70470062	WILLIAM	DE JESUS	CEBALLOS	MONTOYA	$ 567.546	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19589	Julio	2024	1023830531	LUIS	ALBERTO	GARCIA	MOLINA	$ 401.313	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19590	Julio	2024	1038768706	EDISON	ANDRES	ESTRADA	BONILLA	$ 313.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19591	Julio	2024	21508879	Marleni	del Carmen	Hernandez	Hernandez	$ 712.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19592	Julio	2024	3454156	HORACIO	ALBERTO	DIOSA	HERNANDEZ	$ 174.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19593	Julio	2024	71492442	JOSE	LEONARDO	RESTREPO	BEDOYA	$ 67.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19594	Julio	2024	1054990895	Danny		Arias	Loaiza	$ 159.750	890.802.621	Cooperativa De Caficultores De Aguadas
19595	Julio	2024	1055837051	Claudia	Patricia	Rios	Franco	$ 702.900	890.802.621	Cooperativa De Caficultores De Aguadas
19596	Julio	2024	24368379	Luz	Mary	Salazar	Salazar	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
19597	Julio	2024	75047076	Argemiro		Arias	Medina	$ 1.009.050	890.802.621	Cooperativa De Caficultores De Aguadas
19598	Julio	2024	24372354	Luz	Dary	Grajales	Cardona	$ 1.198.800	890.802.621	Cooperativa De Caficultores De Aguadas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19599	Julio	2024	1007144073	Lina	Marcela	Franco	Franco	$ 1.934.400	890.802.621	Cooperativa De Caficultores De Aguadas
19600	Julio	2024	2645344	Pedro	Jose	Valencia	Giraldo	$ 744.000	890.802.621	Cooperativa De Caficultores De Aguadas
19601	Julio	2024	4412357	Ernesto		Ocampo	Ocampo	$ 37.500	890.802.621	Cooperativa De Caficultores De Aguadas
19602	Julio	2024	24370418	Mariluz		Londoño	Reinosa	$ 180.000	890.802.621	Cooperativa De Caficultores De Aguadas
19603	Julio	2024	75051008	Gabriel	Fernando	Lopez	Aguirre	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
19604	Julio	2024	4337038	Nicolas	de Jesus	Escobar	Escobar	$ 1.214.100	890.802.621	Cooperativa De Caficultores De Aguadas
19605	Julio	2024	758198	Jose	Jesus	Ramirez	Hurtado	$ 766.800	890.802.621	Cooperativa De Caficultores De Aguadas
19606	Julio	2024	75047013	Nelson		Reinosa	gallego	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
19607	Julio	2024	1055835156	Santiago		Medina	Franco	$ 937.500	890.802.621	Cooperativa De Caficultores De Aguadas
19608	Julio	2024	1327127	Marino		Loaiza	Restrepo	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
19609	Julio	2024	24361668	Maria	Cielo	Aguirre	de Franco	$ 191.700	890.802.621	Cooperativa De Caficultores De Aguadas
19610	Julio	2024	4469869	Jose	Libardo	Gil	Franco	$ 855.600	890.802.621	Cooperativa De Caficultores De Aguadas
19611	Julio	2024	1060268594	John	Deyson	Murillo	Franco	$ 930.000	890.802.621	Cooperativa De Caficultores De Aguadas
19612	Julio	2024	75049620	Jhon	Fredy	Jimenez	Puerta	$ 351.450	890.802.621	Cooperativa De Caficultores De Aguadas
19613	Julio	2024	4334859	Samuel	de Jesus	Arias	Gomez	$ 1.086.300	890.802.621	Cooperativa De Caficultores De Aguadas
19614	Julio	2024	75047662	Libardo		Arias	Orrego	$ 1.092.000	890.802.621	Cooperativa De Caficultores De Aguadas
19615	Julio	2024	75047246	Reinaldo		Valencia	Marin	$ 894.600	890.802.621	Cooperativa De Caficultores De Aguadas
19616	Julio	2024	4333018	Ramiro	Antonio	Bedoya	Alzate	$ 1.296.000	890.802.621	Cooperativa De Caficultores De Aguadas
19617	Julio	2024	75051995	Excediel		Gomez	Gomez	$ 639.000	890.802.621	Cooperativa De Caficultores De Aguadas
19618	Julio	2024	4334089	Jose	Rene	Florez	Betancur	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
19619	Julio	2024	4334601	Samuel	Antonio	Galeano	Marin	$ 745.200	890.802.621	Cooperativa De Caficultores De Aguadas
19620	Julio	2024	1061624958	Jose	Alejandro	Grisales	Arcila	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
19621	Julio	2024	24370201	Alba	Maria	Osorio	Franco	$ 517.650	890.802.621	Cooperativa De Caficultores De Aguadas
19622	Julio	2024	4335134	Jose	Fabio	Orrego	Ocampo	$ 943.950	890.802.621	Cooperativa De Caficultores De Aguadas
19623	Julio	2024	4333491	Pedro	Nel	Henao	Osorio	$ 930.000	890.802.621	Cooperativa De Caficultores De Aguadas
19624	Julio	2024	4336870	Cesar	Augusto	Franco	Herrera	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
19625	Julio	2024	15897729	Juan	Gregorio	Londoño	Sanchez	$ 130.200	890.802.621	Cooperativa De Caficultores De Aguadas
19626	Julio	2024	24370037	Ana	Tulia	Candamil	Arias	$ 1.660.050	890.802.621	Cooperativa De Caficultores De Aguadas
19627	Julio	2024	75050560	Jose	Ferney	Leon	Florez	$ 720.000	890.802.621	Cooperativa De Caficultores De Aguadas
19628	Julio	2024	1002642582	Jose	Norbey	Arias	Candamil	$ 1.041.600	890.802.621	Cooperativa De Caficultores De Aguadas
19629	Julio	2024	52302030	Sandra	Milena	Lopez	Galvis	$ 1.092.000	890.802.621	Cooperativa De Caficultores De Aguadas
19630	Julio	2024	24372626	Gloria	Irene	Florez	Orrego	$ 864.000	890.802.621	Cooperativa De Caficultores De Aguadas
19631	Julio	2024	24364231	Graciela		Gomez	de Garcia	$ 518.400	890.802.621	Cooperativa De Caficultores De Aguadas
19632	Julio	2024	24368294	Gladis		Salazar	Osorio	$ 260.400	890.802.621	Cooperativa De Caficultores De Aguadas
19633	Julio	2024	24374422	Blanca	Rubia	Arias	de Henao	$ 234.000	890.802.621	Cooperativa De Caficultores De Aguadas
19634	Julio	2024	75047690	Julio	Eduardo	Giraldo	Aguirre	$ 1.469.700	890.802.621	Cooperativa De Caficultores De Aguadas
19635	Julio	2024	75047812	Luis	Fernando	Villa	Arcila	$ 1.054.350	890.802.621	Cooperativa De Caficultores De Aguadas
19636	Julio	2024	1220112	Jose	Conrado	Franco	Giraldo	$ 1.748.400	890.802.621	Cooperativa De Caficultores De Aguadas
19637	Julio	2024	75051051	Jairo		Valencia	Rios	$ 446.400	890.802.621	Cooperativa De Caficultores De Aguadas
19638	Julio	2024	24359564	Graciela		Duque	Hoyos	$ 223.650	890.802.621	Cooperativa De Caficultores De Aguadas
19639	Julio	2024	75047293	Carlos	Arturo	Ballesteros	Orozco	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas

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19640	Julio	2024	70724673	Ernesto		Florez	Blandon	$ 1.373.850	890.802.621	Cooperativa De Caficultores De Aguadas
19641	Julio	2024	75046824	Jairo		Londoño	Gallego	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
19642	Julio	2024	75047616	Hernando		Arias	Ramirez	$ 862.650	890.802.621	Cooperativa De Caficultores De Aguadas
19643	Julio	2024	75048553	Ruben	Dario	Valencia	Rios	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
19644	Julio	2024	4339232	Hector	Mauricio	Valencia	Castro	$ 351.000	890.802.621	Cooperativa De Caficultores De Aguadas
19645	Julio	2024	75046431	Jorge	Ariel	Giraldo	Orrego	$ 798.750	890.802.621	Cooperativa De Caficultores De Aguadas
19646	Julio	2024	4334372	Giver	Antonio	Valencia	Nieto	$ 907.200	890.802.621	Cooperativa De Caficultores De Aguadas
19647	Julio	2024	75046741	Miguel	Antonio	Jaramillo	Arias	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
19648	Julio	2024	75046091	Jose	Ariel	Ballesteros	Orozco	$ 479.250	890.802.621	Cooperativa De Caficultores De Aguadas
19649	Julio	2024	4335005	Jose	Ariel	Reinosa	Ocampo	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
19650	Julio	2024	75048889	Delio	Antonio	Gonzales	Castaño	$ 639.000	890.802.621	Cooperativa De Caficultores De Aguadas
19651	Julio	2024	75049637	Jorge	Ivan	Davila	Rios	$ 486.000	890.802.621	Cooperativa De Caficultores De Aguadas
19652	Julio	2024	24369606	Maria	Patricia	Aguirre	Valencia	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
19653	Julio	2024	4337631	Fernando		Martinez	Castrillon	$ 939.600	890.802.621	Cooperativa De Caficultores De Aguadas
19654	Julio	2024	1055833376	Jorge	Edilson	martinez	quintero	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
19655	Julio	2024	75050076	Wilson	Alonso	Blandon	Henao	$ 511.200	890.802.621	Cooperativa De Caficultores De Aguadas
19656	Julio	2024	24367800	Blanca	Estrella	Castaño	Perez	$ 479.250	890.802.621	Cooperativa De Caficultores De Aguadas
19657	Julio	2024	75046933	Jose	Albeiro	Santa	Galvis	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
19658	Julio	2024	24370512	Gloria	Esneida	Ballesteros	Orozco	$ 415.350	890.802.621	Cooperativa De Caficultores De Aguadas
19659	Julio	2024	24364200	Rubia	Yolanda	Arcila	Patiño	$ 939.600	890.802.621	Cooperativa De Caficultores De Aguadas
19660	Julio	2024	3085880	Jorge	William	Ramirez	puerta	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
19661	Julio	2024	4335386	Gilberto		Acevedo	Murillo	$ 210.000	890.802.621	Cooperativa De Caficultores De Aguadas
19662	Julio	2024	75048540	Jorge	Hernan	Giraldo	Rios	$ 1.629.450	890.802.621	Cooperativa De Caficultores De Aguadas
19663	Julio	2024	24363760	Maria	Debora	Duque	Torres	$ 702.000	890.802.621	Cooperativa De Caficultores De Aguadas
19664	Julio	2024	24369872	Luz	Mary	Franco	Gomez	$ 543.150	890.802.621	Cooperativa De Caficultores De Aguadas
19665	Julio	2024	24370297	Clara	Nelly	Salazar	Salazar	$ 540.000	890.802.621	Cooperativa De Caficultores De Aguadas
19666	Julio	2024	4336380	Javier		Ospina	Henao	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
19667	Julio	2024	24364853	Flor	Marina	Aguirre	de Atehortua	$ 351.450	890.802.621	Cooperativa De Caficultores De Aguadas
19668	Julio	2024	75046132	Ruben	Dario	Franco	ballesteros	$ 930.000	890.802.621	Cooperativa De Caficultores De Aguadas
19669	Julio	2024	24366215	Blanca	Irma	Martinez	Osorio	$ 1.153.200	890.802.621	Cooperativa De Caficultores De Aguadas
19670	Julio	2024	75045675	Jose	Alvier	Aguirre	Puerta	$ 862.650	890.802.621	Cooperativa De Caficultores De Aguadas
19671	Julio	2024	1055833709	Luz	Angela	Sanchez	Sanchez	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
19672	Julio	2024	24368746	Maria	Gladys	Ballesteros	Orozco	$ 1.437.750	890.802.621	Cooperativa De Caficultores De Aguadas
19673	Julio	2024	75046860	Julio	Cesar	Patiño	Arcila	$ 186.000	890.802.621	Cooperativa De Caficultores De Aguadas
19674	Julio	2024	75049629	Wilson		Sepulveda	Ruiz	$ 1.022.400	890.802.621	Cooperativa De Caficultores De Aguadas
19675	Julio	2024	24358080	Teresa		Herrera	de Franco	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
19676	Julio	2024	16054955	Jorge	Yimy	Restrepo	Lopez	$ 148.800	890.802.621	Cooperativa De Caficultores De Aguadas
19677	Julio	2024	24367376	Gloria	Elsy	Giraldo	Montoya	$ 497.250	890.802.621	Cooperativa De Caficultores De Aguadas
19678	Julio	2024	1055834531	Julian	Andres	Reinosa	osorio	$ 186.000	890.802.621	Cooperativa De Caficultores De Aguadas
19679	Julio	2024	4474785	Jose	Maria	Reinosa	gallego	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
19680	Julio	2024	22103376	Beatriz	Elena	Bustamante	Betancur	$ 486.000	890.802.621	Cooperativa De Caficultores De Aguadas

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19681	Julio	2024	24367159	Maria	Arcener	Giraldo	Henao	$ 726.000	890.802.621	Cooperativa De Caficultores De Aguadas
19682	Julio	2024	75048703	Martin	Eduardo	Grisales	Betancur	$ 858.000	890.802.621	Cooperativa De Caficultores De Aguadas
19683	Julio	2024	75047754	Gildardo	de Jesus	Franco	ballesteros	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
19684	Julio	2024	24360943	Albertina		Barbosa	Galeano	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
19685	Julio	2024	6209397	Cesar	Augusto	Leon	Calderon	$ 1.452.000	890.802.621	Cooperativa De Caficultores De Aguadas
19686	Julio	2024	75046785	Jesus	Antonio	Florez	Torres	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
19687	Julio	2024	24367274	Adiela		Franco	Duque	$ 223.650	890.802.621	Cooperativa De Caficultores De Aguadas
19688	Julio	2024	75049676	Jose	Eliecer	Henao	Londoño	$ 464.100	890.802.621	Cooperativa De Caficultores De Aguadas
19689	Julio	2024	75050730	John	James	Quintero	Blandon	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
19690	Julio	2024	24366627	Rubialba		Marquez	Arias	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
19691	Julio	2024	75047390	Cesar	Augusto	Ocampo	Franco	$ 312.000	890.802.621	Cooperativa De Caficultores De Aguadas
19692	Julio	2024	75046611	Carlos	Antonio	Giraldo	Orrego	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
19693	Julio	2024	24369264	Nancy		Salgado	Murillo	$ 702.000	890.802.621	Cooperativa De Caficultores De Aguadas
19694	Julio	2024	4334875	Lisimaco		Loaiza	Marin	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
19695	Julio	2024	1002642381	Mauricio		Franco	Orrego	$ 1.587.600	890.802.621	Cooperativa De Caficultores De Aguadas
19696	Julio	2024	75050740	Hoover		Ortiz	Rios	$ 273.000	890.802.621	Cooperativa De Caficultores De Aguadas
19697	Julio	2024	4336433	Otoniel		Jurado	Hernandez	$ 900.000	890.802.621	Cooperativa De Caficultores De Aguadas
19698	Julio	2024	75049967	Wiliam	Alberto	Ramirez	Martinez	$ 762.450	890.802.621	Cooperativa De Caficultores De Aguadas
19699	Julio	2024	16050043	Tulio		Soto	Rodriguez	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
19700	Julio	2024	24373260	Leidi	Yuliana	Giraldo	Lopez	$ 1.170.000	890.802.621	Cooperativa De Caficultores De Aguadas
19701	Julio	2024	75050304	Jaime	Alberto	Londoño	Rodriguez	$ 627.000	890.802.621	Cooperativa De Caficultores De Aguadas
19702	Julio	2024	75048095	Fernando		Arias	Florez	$ 518.400	890.802.621	Cooperativa De Caficultores De Aguadas
19703	Julio	2024	4337136	Jose	Duvan	Lopez	Osorio	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
19704	Julio	2024	1055830685	Beatriz	Elena	Duque		$ 585.000	890.802.621	Cooperativa De Caficultores De Aguadas
19705	Julio	2024	24369128	Maria	Dilia	Orrego	Arcila	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
19706	Julio	2024	24360688	Maria	Ligia	Salazar	Cuartas	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
19707	Julio	2024	75048968	Jose	Edin	Arias	Gomez	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
19708	Julio	2024	24837341	Rosa	Elena	Lopez	de Soto	$ 639.000	890.802.621	Cooperativa De Caficultores De Aguadas
19709	Julio	2024	24368328	Gladys		Atehortua	Garcia	$ 223.650	890.802.621	Cooperativa De Caficultores De Aguadas
19710	Julio	2024	24369278	Luz	Dary	Franco	Gallego	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
19711	Julio	2024	4334574	Jose	Horacia	Arias	Aguierre	$ 1.166.400	890.802.621	Cooperativa De Caficultores De Aguadas
19712	Julio	2024	10218582	Jose	Hernando	Jaramillo	Atehortua	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
19713	Julio	2024	4336911	Jaime		Badillo	Diaz	$ 1.260.000	890.802.621	Cooperativa De Caficultores De Aguadas
19714	Julio	2024	75050405	Juan	Carlos	Florez	Torres	$ 615.600	890.802.621	Cooperativa De Caficultores De Aguadas
19715	Julio	2024	24361803	Mariela		Duque	de Cardona	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
19716	Julio	2024	75045728	Jose	Oscar	Betancur		$ 409.200	890.802.621	Cooperativa De Caficultores De Aguadas
19717	Julio	2024	75047185	Conrado		Ramorez	Candamil	$ 907.200	890.802.621	Cooperativa De Caficultores De Aguadas
19718	Julio	2024	1055834457	Leidy	Johana	Bedoya	Bedoya	$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
19719	Julio	2024	75050169	Diego	leon	Giraldo	Gomez	$ 684.000	890.802.621	Cooperativa De Caficultores De Aguadas
19720	Julio	2024	75046249	Leonardo		Perez	Loaiza	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas
19721	Julio	2024	75046480	Jose	Jaiver	Candamil	Valencia	$ 528.000	890.802.621	Cooperativa De Caficultores De Aguadas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19722	Julio	2024	24372477	Nancy	Estella	Orrego	Gomez	$ 264.000	890.802.621	Cooperativa De Caficultores De Aguadas
19723	Julio	2024	1055833734	Jose	Yobany	Garces	Candamil	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
19724	Julio	2024	4333781	Jose	Arnulfo	Arias	Loaiza	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
19725	Julio	2024	1055831580	Diana	Veronica	Correa	Loaiza	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
19726	Julio	2024	75047966	Ivan		Osorio	Marulanda	$ 511.200	890.802.621	Cooperativa De Caficultores De Aguadas
19727	Julio	2024	4335669	JAIRO		RAMIREZ	CARMONA	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
19728	Julio	2024	1007323409	JOSE	ALCIDES	MEDINA	MEDINA	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
19729	Julio	2024	75049916	Francisco	Javier	Duque	Duque	$ 507.000	890.802.621	Cooperativa De Caficultores De Aguadas
19730	Julio	2024	75050005	URIEL		ARIAS	ORREGO	$ 1.638.000	890.802.621	Cooperativa De Caficultores De Aguadas
19731	Julio	2024	1055831966	JOSE	OMAR	ARCILA	LOPEZ	$ 726.000	890.802.621	Cooperativa De Caficultores De Aguadas
19732	Julio	2024	1055835033	Victor	Andres	Patiño	Arias	$ 907.200	890.802.621	Cooperativa De Caficultores De Aguadas
19733	Julio	2024	70328579	Fabio	Nelson	Rios	Hincapie	$ 397.800	890.802.621	Cooperativa De Caficultores De Aguadas
19734	Julio	2024	4335752	Luis	evelio	Gomez	Garces	$ 530.400	890.802.621	Cooperativa De Caficultores De Aguadas
19735	Julio	2024	9800087	Alvaro		Grisales	Betacur	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
19736	Julio	2024	4334791	Gustavo		Reinosa	osorio	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
19737	Julio	2024	75046331	Jose	Antonio	Isaza	Guzman	$ 252.000	890.802.621	Cooperativa De Caficultores De Aguadas
19738	Julio	2024	1055834513	Manuel	Antonio	Nieto	Salazar	$ 194.400	890.802.621	Cooperativa De Caficultores De Aguadas
19739	Julio	2024	4334926	REINALDO		NIETO	ORTIZ	$ 75.000	890.802.621	Cooperativa De Caficultores De Aguadas
19740	Julio	2024	24361393	EVANGELINA		ROJAS	DE CORRALES	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
19741	Julio	2024	1096644840	BLANCA	MIRIAM	NIETO	MARTINEZ	$ 528.000	890.802.621	Cooperativa De Caficultores De Aguadas
19742	Julio	2024	24363269	Estela	de Jesus	Bustamante	de Nieto	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
19743	Julio	2024	24361885	Marta		Arias	de Franco	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
19744	Julio	2024	24369094	Luz	Amparo	Valencia	Rios	$ 907.200	890.802.621	Cooperativa De Caficultores De Aguadas
19745	Julio	2024	24365904	MARIA	ALEIDA	ARIAS	PATIÑO	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
19746	Julio	2024	75050081	Jose	Ricaurte	Marin	Salazar	$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
19747	Julio	2024	75045879	Excediel		Badillo	Martinez	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
19748	Julio	2024	24366026	Martha	Cecilia	Osorio	Hernandez	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
19749	Julio	2024	4336793	Jairo		Loaiza	carmona	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
19750	Julio	2024	1007323489	YESICA	PAOLA	GIRALDO	LOPEZ	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
19751	Julio	2024	4333501	Luis	Carlos	Marin	Ramirez	$ 1.833.000	890.802.621	Cooperativa De Caficultores De Aguadas
19752	Julio	2024	75051424	Jose	Fabian	Cardona	Zapata	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
19753	Julio	2024	24369759	Luz	Enith	Jimenez	Puerta	$ 741.000	890.802.621	Cooperativa De Caficultores De Aguadas
19754	Julio	2024	75046328	Jose	Uriel	Lopez	Valencia	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
19755	Julio	2024	24368680	Rubialba		Franco	Arias	$ 891.000	890.802.621	Cooperativa De Caficultores De Aguadas
19756	Julio	2024	75048788	CARLOS	ALBERTO	FLOREZ	ARIAS	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas
19757	Julio	2024	24357669	MARIA	BLANCA	BETANCUR	DE FLOREZ	$ 468.000	890.802.621	Cooperativa De Caficultores De Aguadas
19758	Julio	2024	75048813	Luis	Alberny	Ortiz	Mejia	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
19759	Julio	2024	75045629	luis	Angel	Castaño	giraldo	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
19760	Julio	2024	75047087	JOSE	RUBIEL	CANDAMIL	CASTAÑO	$ 1.014.000	890.802.621	Cooperativa De Caficultores De Aguadas
19761	Julio	2024	75048042	Heriberto		Arias	Arias	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
19762	Julio	2024	4333619	Jose	Anibal	Giraldo	Patiño	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19763	Julio	2024	24368131	Libia		Arias	Arias	$ 596.700	890.802.621	Cooperativa De Caficultores De Aguadas
19764	Julio	2024	1055832455	William		Arias	Arias	$ 861.900	890.802.621	Cooperativa De Caficultores De Aguadas
19765	Julio	2024	21024755	Rosalbina		Palacios	perez	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19766	Julio	2024	83243335	Marino		Pinzon	Pumba	$ 234.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19767	Julio	2024	83115652	JOSE	WILLIAMS	CORTES	TRUJILLO	$ 1.053.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19768	Julio	2024	26565308	Yolanda		Muñiz	de Uni	$ 452.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19769	Julio	2024	25516454	TULIA		SANTACRUZ	LOPEZ	$ 100.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19770	Julio	2024	26585504	CENET		SANCHEZ	GOMEZ	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19771	Julio	2024	83243089	LIBARDO		CUBILLOS	GUTIERREZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19772	Julio	2024	4879095	EUSEBIO		RODRIGUEZ	RIVAS	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19773	Julio	2024	55112483	MARICELA		TRIVIÑO	GARCIA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19774	Julio	2024	1082802985	Edwin		SALASAR	CORTES	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19775	Julio	2024	12133939	ROMULO		POLANIA		$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19776	Julio	2024	1004035675	ALEJANDRO		ROJAS	HERRERA	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19777	Julio	2024	26585524	Emilce		Perdomo	Perdomo	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19778	Julio	2024	4944783	OCTAVIO		MURCIA		$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19779	Julio	2024	1075599956	WILMER		OLARTE	BARRERA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19780	Julio	2024	7702820	FABIO		PAREDES	BUSTOS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19781	Julio	2024	36365010	ANA	SILVIA	GOMEZ	DE CELIS	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19782	Julio	2024	26470775	CARMENZA		AMEZQUITA	CEDEÑO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19783	Julio	2024	26515520	LUZ	MARLENY	SILVA	SOLANO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19784	Julio	2024	4900914	DAGOBERTO		CALDERON	CARVAJAL	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19785	Julio	2024	1144141115	YUDY	YISLEY	PERDOMO	ARIAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19786	Julio	2024	4899342	JAVIER		ROBAYO	SOLANO	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19787	Julio	2024	4897616	SERAFIN		LADINO	GUTIERREZ	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19788	Julio	2024	83041417	WILSON	FREDY	BASTIDAS	HERNANDEZ	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19789	Julio	2024	26523232	BENILDA		YUGUE	DE PACHO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19790	Julio	2024	4899313	JOSE	FARITH	MANRIQUE	RODRIGUEZ	$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19791	Julio	2024	1081395453	ARMANDO		ORDOÑEZ	ORDOÑEZ	$ 365.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19792	Julio	2024	1081395761	MARITZA	YAMILE	LOSADA	ROJAS	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19793	Julio	2024	4897683	JEREMIAS		MARINES	CAMACHO	$ 1.398.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19794	Julio	2024	26425179	DISNEY		BONILLA	BONILLA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19795	Julio	2024	83225487	LUIYI	FERNANDO	HERRERA	LAGUNA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19796	Julio	2024	4753412	JAIRO		JIMENEZ	JIMENEZ	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19797	Julio	2024	55201266	MARIA	YAZMIN	PULIDO	MARTINEZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19798	Julio	2024	36277020	Martha	Cecilia	Rojas	joven	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19799	Julio	2024	4942213	JUAN	DE JESUS	MUÑOZ	CHAVARRO	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19800	Julio	2024	4942440	CARMELO		CHAVARRO	ROJAS	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19801	Julio	2024	26554485	MARIA	DEL ROSARIO	NUÑEZ	URQUINA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19802	Julio	2024	83256087	JARLIS		PERDOMO	ALMARIO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19803	Julio	2024	83224975	GUILLERMO		PASTRANA	DURAN	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19804	Julio	2024	4895890	ABRAHAM		CASTRO	ANDRADE	$ 2.419.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19805	Julio	2024	12325089	JOSE	ANTONIO	POLANIA	SUAZA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19806	Julio	2024	55164260	SARA		IPUZ	MATA	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19807	Julio	2024	55212128	LUZ	MERY	RUBIANO	TRUQUE	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19808	Julio	2024	7699142	FAVIO		ROJAS	MOTTA	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19809	Julio	2024	83167556	ELOY		ARIAS	GUTIERREZ	$ 1.398.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19810	Julio	2024	1004247218	CARLOS	ALFREDO	TRUJILLO	SILVA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19811	Julio	2024	16189308	NOLBERTO		GOMEZ	SORIANO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19812	Julio	2024	1641506	ANTONIO	MARIA	TAPIERO	REYES	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19813	Julio	2024	12131451	JOSE	DAIRO	PEDREROS	QUINTERO	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19814	Julio	2024	12142172	ROBERTO		MUÑOZ	ORTEGA	$ 1.328.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19815	Julio	2024	4946040	JOSE	MANUEL	GOMEZ	CUELLAR	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19816	Julio	2024	17666419	MEDARDO		JAVELA	ANDRADE	$ 291.270	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19817	Julio	2024	1003903387	YOLANDA		CORTES		$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19818	Julio	2024	4887359	DELIO		ROJAS	ROJAS	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19819	Julio	2024	12256067	VICTOR	MANUEL	PERDOMO	CAMACHO	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19820	Julio	2024	1007211863	FLOR	EDITH	DORADO		$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19821	Julio	2024	40764586	CARMEN	ROSA	LOPEZ		$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19822	Julio	2024	10124370	JUVENAL		BETANCOURT	MOSQUERA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19823	Julio	2024	55181226	ORFITA		SAMBONI	CHANCHI	$ 576.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19824	Julio	2024	1084922164	EDUARDO		HERRERA	ANDRADE	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19825	Julio	2024	36166430	OLGA		PAREDES	CAMACHO	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19826	Julio	2024	1084924011	LEYDY	JOHANA	MOPAN	PERDOMO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19827	Julio	2024	1081409464	EDWIN	EDUARDO	AMBITO	AMBITO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19828	Julio	2024	39721820	MILVIA		GOMEZ	MOMPOTES	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19829	Julio	2024	1080262404	DEICY	JOHANA	BONILLA	FIGUEROA	$ 1.344.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19830	Julio	2024	10661893	IVAN		IMBACHI		$ 1.273.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19831	Julio	2024	12254527	ULDARICO		ZAMBRANO		$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19832	Julio	2024	1081399737	NELSON	YOVANI	ASTAIZA	QUIROZ	$ 636.660	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19833	Julio	2024	4912860	HECTOR	JULIO	SEPULVEDA	GAITAN	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19834	Julio	2024	1081403899	DUVIER		GUTIERREZ	TORRES	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19835	Julio	2024	83240668	DIEGO		MUÑOZ	ZUÑIGA	$ 377.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19836	Julio	2024	1117491068	DIANA	YURANI	CARVAJAL	LEON	$ 1.320.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19837	Julio	2024	12282784	PORFIDIO		BOLAÑOS	SUNS	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19838	Julio	2024	12270054	LEONEL	ANTONIO	MONPOTES	MANQUILLO	$ 685.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19839	Julio	2024	51830779	ANA	BELY	GUARACA	MINU	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19840	Julio	2024	12120788	HENRY		IPUZ	CASTRO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19841	Julio	2024	36277796	FABIOLA		OCAMPO	PARRA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19842	Julio	2024	12273818	EDUSMILDO		SUSATAMA	SANCHEZ	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19843	Julio	2024	83181945	RUBEN		FIGUEROA	RAMIREZ	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19844	Julio	2024	36377557	LUZ	MIRIAM	SANCHEZ	TIERRADENTRO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19845	Julio	2024	1007328069	ELIANA	FERNANDA	CALDERON	CARVAJAL	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19846	Julio	2024	83224477	EDWAR		CASAS	MONTILLA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19847	Julio	2024	55146520	ISABEL		VASQUEZ	ACEVEDO	$ 179.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19848	Julio	2024	1007244699	JULIAN		BOTINA	DIAZ	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19849	Julio	2024	1018409905	LUZ	VENI	RODRIGUEZ	VASQUEZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19850	Julio	2024	83233873	CARLOS	ARTURO	CASTRO	HURTADO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19851	Julio	2024	36380403	MARIA	NELLY	RAMIREZ	PEÑA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19852	Julio	2024	4687971	RICARDO		PECHENE	CASSO	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19853	Julio	2024	83248644	FAIVER		CARDOSO	BASTIDAS	$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19854	Julio	2024	83115788	OMAR		CABRERA	TRUJILLO	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19855	Julio	2024	38196207	SANDRA	MILENA	SIERRA	TAPIERO	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19856	Julio	2024	1010035175	ISABEL		AGUILAR	ESPINOSA	$ 457.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19857	Julio	2024	1081412484	EDWIN	ARLEY	RAMIREZ	ANACONA	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19858	Julio	2024	12268894	MIGUEL	ANGEL	ULLUNE	TUNUBALA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19859	Julio	2024	1076985067	ARLES	FABIAN	VERA	HUEJE	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19860	Julio	2024	55183917	SANDRA	JUDITH	GOMEZ	JOJOA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19861	Julio	2024	1010212430	CAROLINA		CONTRERAS	BAMBAGUE	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19862	Julio	2024	7711492	NICOLAS		OME	PERDOMO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19863	Julio	2024	1081410926	ALBA	CRISTINA	TRUJILLO	VARGAS	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19864	Julio	2024	2354975	ARISTOBULO		RAMIREZ	GOMEZ	$ 511.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19865	Julio	2024	12271904	ALBERTO		HERNANDEZ	QUINTERO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19866	Julio	2024	26537967	MARIA	ANTONIA	CHIMBACO	TRUJILLO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19867	Julio	2024	12101187	SECUNDINO		BASTIDAS	GOMEZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19868	Julio	2024	12206846	LUIS	ENRIQUE	MUSSE		$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19869	Julio	2024	83235056	OLMEIRO		YUCUMA	QUINTERO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19870	Julio	2024	52504282	LUZ	AMPARO	CUNACUE	CALDON	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19871	Julio	2024	36067453	SANDRA	PATRICIA	VARGAS		$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19872	Julio	2024	7718967	Jose	eduardo	Pereza	perez	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19873	Julio	2024	12263312	LUIS	ANTONIO	VALDERRAMA	ARRIGUI	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19874	Julio	2024	83116633	ALEXANDER		CABRERA	MARTINEZ	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19875	Julio	2024	26522249	MARIA	BENILDA	VELASCO	ULLONE	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19876	Julio	2024	4943002	JOSE	ORLANDO	LOAISA	OSPINA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19877	Julio	2024	36112125	ANGELINA		MUÑOZ	HOYOS	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19878	Julio	2024	1081415887	CARLOS	EDUARDO	AMBITO	CUNACUE	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19879	Julio	2024	1089076304	EIDER	DANIEL	BRAVO	URBANO	$ 389.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19880	Julio	2024	12126337	Everto		Alvarez	gonzalez	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19881	Julio	2024	1079607006	HERNANDO		CABRERA	CABRERA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19882	Julio	2024	12255536	MARCO	TULIO	ESPINOSA	BARAHONA	$ 1.621.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19883	Julio	2024	83248436	DIMAS		ESPINOSA	PARRA	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19884	Julio	2024	55194896	TERESA		ORTIZ	BERMEO	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19885	Julio	2024	1007587315	YURY	ANDREA	SANZA	RAMIREZ	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19886	Julio	2024	12255117	EVERTO		DAZA	SARMIENTO	$ 1.165.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19887	Julio	2024	30521394	LUZ	AZUCENA	OSUNA	PARRA	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19888	Julio	2024	1004148476	JHAN	CARLOS	ROMERO	GARZON	$ 327.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19889	Julio	2024	12139610	DARIO		RIVERA	HERNANDEZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19890	Julio	2024	4691591	URBANO		OINO	ULTENGO	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19891	Julio	2024	1075278104	DIEGO		CASTRO	SEPULVEDA	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19892	Julio	2024	21940186	ADELA		TRUJILLO	YATE	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19893	Julio	2024	36308559	DERLIS		GONZALEZ	GONZALEZ	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19894	Julio	2024	4880155	OLIMPO		RAMIREZ	LOPEZ	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19895	Julio	2024	26527296	EFIGENIA		GONZALEZ	ORTIZ	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19896	Julio	2024	4727710	ERNESTO		CAICEDO	PARDO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19897	Julio	2024	55132164	LEIDY	YISELA	PAJOY	SANCHEZ	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19898	Julio	2024	35460794	BEATRIZ		PERDOMO	CUELLAR	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19899	Julio	2024	12276761	JAIR		VALENCIA	MOMPOTES	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19900	Julio	2024	1081411223	EISSON	FERNEY	SANDOVAL	CASTRO	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19901	Julio	2024	83090612	ALEXANDER		TRUJILLO	VARGAS	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19902	Julio	2024	12272441	JOSE	HERMES	CASTRO	OSPITIA	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19903	Julio	2024	7714715	EDILSON		QUIÑONEZ	MONCAYO	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19904	Julio	2024	4935942	VICTOR	ENRIQUE	PALECHOR	CERON	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19905	Julio	2024	83089425	HUMBERTO		FAJARDO	SANCHEZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19906	Julio	2024	10565757	JERONIMO		ORDOÑEZ	SANTACRUZ	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19907	Julio	2024	7695785	FAIVER		IPUZ	DIAZ	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19908	Julio	2024	12281132	LEONEL		UNAS	PAJOY	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19909	Julio	2024	4896747	JOSE	LUCIANO	GONZALEZ	GUASAQUILLO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19910	Julio	2024	17025777	LIBORIO		QUINAYAZ	INCHIMA	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19911	Julio	2024	1076982719	LEONARDO		PINTO	ABELLO	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19912	Julio	2024	83116452	CARLOS	JULIO	SANABRIA	QUINTERO	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19913	Julio	2024	12276912	ELADIO		MAMPOTES	VELASCO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19914	Julio	2024	26566576	BLANCA	ELCIRA	MUÑOZ		$ 71.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19915	Julio	2024	12165267	ROQUE	MILLER	NUPAN	ALVEAR	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19916	Julio	2024	1007499017	ANGIE	PAOLA	CULMA	PERDOMO	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19917	Julio	2024	12271071	JUAN		ALVIRA	QUINTO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19918	Julio	2024	1144059733	DIMAS	YORDANO	BRAVO	MENA	$ 618.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19919	Julio	2024	36284983	MARIBEL		CALDERON	VEGA	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19920	Julio	2024	76357812	JOSE	ALEXANDER	SANCHEZ	MUSSE	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19921	Julio	2024	1081419068	LEIDY	PAOLA	TRUJILLO	VEGA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19922	Julio	2024	12275601	ANGEL	MARIA	HERNANDEZ	USA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19923	Julio	2024	36140032	MARIA	NINFA	TOVAR	DE FIGUERO	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19924	Julio	2024	83182063	NAVOR		HERMIDA	ROJAS	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19925	Julio	2024	83180239	JESUS	ANTONIO	PERDOMO	ROJAS	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19926	Julio	2024	26450387	JULIA	MARLENY	BUITRAGO	SALGADO	$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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19927	Julio	2024	7732144	WILMER		YUCUMA	CERQUERA	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19928	Julio	2024	83228316	AMIN		TRUJILLO	QUINTERO	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19929	Julio	2024	26473670	MARIA	JAEL	RIVERA		$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19930	Julio	2024	36182632	ROSALBA		CHAPARRO		$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19931	Julio	2024	10472082	LUIS	EMIR	LUCUMI	LUCUMI	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19932	Julio	2024	26471925	DERLY	JHOJANA	CASTILLO	RAMIREZ	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19933	Julio	2024	1081394990	WILLIAM		MORALES		$ 232.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19934	Julio	2024	26522158	BEATRIZ		CAMERO	DE BENAVIDEZ	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19935	Julio	2024	12278549	GILDARDO		SOLANO	CHAUX	$ 1.487.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19936	Julio	2024	16185772	EDUAR	MAURICIO	SILVA	CARVAJAL	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19937	Julio	2024	1081415723	ANGIE	KATHERINE	GUTIERREZ	PAJOY	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19938	Julio	2024	12180791	HENRY		BOLAÑOS	GOMEZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19939	Julio	2024	12231888	MATIAS		QUIÑONEZ		$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19940	Julio	2024	1003815918	YORDY	JHOAM	IPUZ	ZAPATA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19941	Julio	2024	12275322	LUIS	BELISARIO	VELAZQUEZ		$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19942	Julio	2024	1078752795	YEFERSON		CUBILLOS	MARTINEZ	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19943	Julio	2024	83256043	LEANDRO		SANCHEZ	LOSADA	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19944	Julio	2024	35405765	LUZ	MIRYAM	RODRIGUEZ	PINTO	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19945	Julio	2024	1109412639	Wilber	Alberto	Culma	oviedo	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19946	Julio	2024	83181452	JAIRO		BARRERA	ORTIZ	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19947	Julio	2024	12271240	ROLDAN		RENDON	POLO	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19948	Julio	2024	14228796	LUIS	ENRIQUE	RODRIGUEZ	VARON	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19949	Julio	2024	83243057	ISAIM		VARGAS	QUINTERO	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19950	Julio	2024	12237505	LIBARDO		GRATZ	GRATZ	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19951	Julio	2024	12279912	OLVEIN		IDARRAGA	SANCHEZ	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19952	Julio	2024	12267883	ALVARO		CANDELA	RAMOS	$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19953	Julio	2024	93443024	LUIS	EDUARDO	MORENO	CRUZ	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19954	Julio	2024	12182259	GUSTAVO		MUÑOZ	ORDOÑEZ	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19955	Julio	2024	93360984	Harol		Flores	alvis	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19956	Julio	2024	1080292966	DIEGO	ARMANDO	RODRIGUEZ	RIVEROS	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19957	Julio	2024	1083885960	LUZ	ENEIDA	ESCOBAR	PAPAMIJA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19958	Julio	2024	1003904411	CLAUDIA		VALDERRAMA	CANO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19959	Julio	2024	83233294	JOSE	ECCEHOMO	RAMIREZ	POLANIA	$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19960	Julio	2024	1081728127	JHON	JAIRO	ORTIZ	GUENIS	$ 966.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19961	Julio	2024	26571301	ANA	LUBY	CRUZ	LOMELIN	$ 817.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19962	Julio	2024	76211730	BERNARDO		BURBANO		$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19963	Julio	2024	83225786	JOSE	RUBBERT	PAJOY	PISSO	$ 1.045.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19964	Julio	2024	26477908	BEATRIZ	ELENA	PAREDES	GONZALEZ	$ 482.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19965	Julio	2024	83235072	YORMAN	WILTON	SILVA	RAMIREZ	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19966	Julio	2024	12241034	PEDRO		ROJAS	CORTES	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19967	Julio	2024	36382165	MARIA	INELDA	QUINTERO	LOPEZ	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19968	Julio	2024	83115715	MILLER	ANTONIO	RODRIGUEZ	PERDOMO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19969	Julio	2024	1078748994	ERIBERTO		PARRA	OLAYA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19970	Julio	2024	1080293911	EDWIN	ROGELIO	ZAMBRANO	PEREZ	$ 1.263.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19971	Julio	2024	1081398305	YULIETH	MILENA	CASTRO	PEREZ	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19972	Julio	2024	12273248	JOSE	LEIPO	ROCHA	ANDRADE	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19973	Julio	2024	12277632	DIEGO	FERNANDO	CORDOBA		$ 861.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19974	Julio	2024	55115945	MARYELI		MENESES	RODRIGUEZ	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19975	Julio	2024	79724926	JERSON		GARCIA	GARCIA	$ 208.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19976	Julio	2024	1084578494	ALEJANDRA		LADINO	CUCHUMBE	$ 530.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19977	Julio	2024	1082782102	MAILI		VALENCIA	BOTINA	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19978	Julio	2024	26527177	GLORIA	BELISA	ALVAREZ		$ 585.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19979	Julio	2024	36151435	ILVIA		CAICEDO	DE VANEGAS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19980	Julio	2024	12282645	JOSE	WILSON MANUEL	ORDOÑEZ	ALVAREZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19981	Julio	2024	83115588	MIGUEL	LEONIDAS	SARMIENTO	DUARTE	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19982	Julio	2024	1083865157	JHON	JAIRO	GOMEZ	GOMEZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19983	Julio	2024	26537757	NOHORA		FIERRO	ANDRADE	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19984	Julio	2024	1083889294	LUCELY		COBO	MACIAS	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19985	Julio	2024	4899265	HECTOR		AYA		$ 470.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19986	Julio	2024	26527330	FLOR	ISABEL	AGUDELO	GOMEZ	$ 475.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19987	Julio	2024	1084576843	DEISY	LORENA	PEREZ	SON	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19988	Julio	2024	12281033	REGULO		CALDON	PISSO	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19989	Julio	2024	83226574	MOISES		MANQUILLO	SANCHEZ	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19990	Julio	2024	12273228	RAUL		PAJOY	COMETA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19991	Julio	2024	1003814645	SANDRA	PAOLA	OTECA	MALDONADO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19992	Julio	2024	1081399753	ISRAEL	YEINSON	VILLAQUIRA	TITIMBO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19993	Julio	2024	12273325	DARIO	NELSON	CASO	SANCHEZ	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19994	Julio	2024	83181120	YESID		BURBANO	GUZMAN	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19995	Julio	2024	1076986163	YENY		VALDERRAMA	RAMIREZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19996	Julio	2024	12141332	FABIO		OMEN	JIMENEZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19997	Julio	2024	1080263135	CRISTINA		RUBIANO	ALVAREZ	$ 328.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19998	Julio	2024	1081407056	ANA	YIBI	PANCHO	UCUE	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19999	Julio	2024	1079606473	CRISTIAN	ANDRES	GAITAN	CUELLAR	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20000	Julio	2024	12127201	GERMAN		BERMUDEZ	AVILA	$ 1.927.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20001	Julio	2024	1081699832	RICARDO		GOMEZ	IMBACHI	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20002	Julio	2024	7705843	EDUARD	ARNETH	SOTELO	SOLANO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20003	Julio	2024	1075226814	DIANA	ROCIO	CORTES	CHAMBO	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20004	Julio	2024	1083889465	OMAR		FIGUEROA	CARDONA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20005	Julio	2024	55116176	DIANA	MILENA	CASALLAS	HERNANDEZ	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20006	Julio	2024	12128572	CAMILO		ARAGONEZ	JAVELA	$ 890.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20007	Julio	2024	1004154578	BARBARA		MOLINA	CHAVARRO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20008	Julio	2024	12255649	JESUS	MILCIADES	COMETA		$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20009	Julio	2024	12276219	ARMIDES		SUSATAMA	SANCHEZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20010	Julio	2024	83091201	HENRY		LEAL	RUBIO	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20011	Julio	2024	83091301	LUIS	HERNEY	CAVIEDES	LEIVA	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20012	Julio	2024	12252694	LUIS	VICENTE	LEON	RAIGOSO	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20013	Julio	2024	1080186310	YOLI		ESTRADA	MONTAÑO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20014	Julio	2024	79875984	JOSE	FERNEY	VITOBIS	CUCHIMBA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20015	Julio	2024	76293664	DUVIER	ERNEY	RUIZ	MUÑOZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20016	Julio	2024	12270186	HIPOLITO		CHANTRE	MANQUILLO	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20017	Julio	2024	40082405	MARY	LUZ	RICO	RAMIREZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20018	Julio	2024	65633297	ADRIANA		ZAMBRANO	ROJAS	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20019	Julio	2024	36276145	MARIA	DE JESUS	CARVAJAL	RIVERA	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20020	Julio	2024	4946514	IGNACIO		MEDINA	HORTA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20021	Julio	2024	1004155670	JOSE	JAMIR	ANACONA	LEIVA	$ 1.701.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20022	Julio	2024	1080293878	BREINER	ALEXIS	CHALA	FERNANDEZ	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20023	Julio	2024	26526662	ELCIRA		SERRATO	ANAYA	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20024	Julio	2024	12274835	ERNESTO		TUMIÑA	MUELAS	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20025	Julio	2024	83233456	BENIGNO		MONO	CHALA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20026	Julio	2024	26571436	NELES	ELCY	CORDOBA	GONZALEZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20027	Julio	2024	83220776	GUILLERMO		GUTIERREZ	LOSADA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20028	Julio	2024	14239739	LUIS	ALFONSO	FERNANDEZ	CASTAÑO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20029	Julio	2024	26512344	DIANA	PATRICIA	GUTIERREZ		$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20030	Julio	2024	36378071	LUZ	YOANY	VELASCO		$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20031	Julio	2024	12141404	JOSE	BOLIVAR	IMBACHI		$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20032	Julio	2024	26436683	FELINA		RAMIREZ	DE GUEVARA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20033	Julio	2024	12278375	NELSON		SANCHEZ	CUCHIMBA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20034	Julio	2024	1081411375	VICTOR	ALFONSO	GARCIA	ARIAS	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20035	Julio	2024	17758057	OVIDIO		TOLEDO	ESPAÑA	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20036	Julio	2024	1081408077	FRANCY		ORDOÑEZ	GRUESO	$ 492.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20037	Julio	2024	12258167	LIZANDRO		RAMOS	CASAS	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20038	Julio	2024	26593048	TEOFILA		ORTEGA	BARRIOS	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20039	Julio	2024	12272810	AUGUDELO		GIRON	MAMIAN	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20040	Julio	2024	12254968	ISRAEL		TORRES	SALAZAR	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20041	Julio	2024	36087169	MARLENY		MORALES	SALGADO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20042	Julio	2024	1007364334	YULISA		PERDOMO	MORENO	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20043	Julio	2024	12182394	HAMITTH		BURBANO	MUÑOZ	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20044	Julio	2024	28683785	MARIA	MILAY	JOVEN	DE OVIEDO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20045	Julio	2024	65752013	NIVIA	AMPARO	GARZON	GARAVITO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20046	Julio	2024	7684950	BENITO		REYES	CUELLAR	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20047	Julio	2024	1081729700	MIGUEL	ANGEL	URRIAGO	IMBACHI	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20048	Julio	2024	12276248	JOSE	ELVER	PENA	MEDINA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20049	Julio	2024	12271308	LUIS	MARIA	LIZCANO	CABRERA	$ 693.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20050	Julio	2024	83248929	PLUTARCO		ESPINOSA	PARRA	$ 705.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20051	Julio	2024	4937728	CAYETANO		PEÑA	BERMEO	$ 1.992.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20052	Julio	2024	28561148	NIDIA	YOLANDA	VARGAS	CORTES	$ 296.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20053	Julio	2024	12094279	ROBERTO		QUINTERO	TOVAR	$ 837.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20054	Julio	2024	15816246	HERMES	ORLANDO	ANDRADE	BOLAÑOS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20055	Julio	2024	83115759	VICENTE		BERNAL	MELO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20056	Julio	2024	4923789	SANTIAGO		CRUZ	GAONA	$ 1.621.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20057	Julio	2024	83224375	MARIN		PERDOMO	TAPIERO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20058	Julio	2024	55207079	MIGDONIA		GOMEZ	NAVIA	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20059	Julio	2024	1083922384	DUVAN	FELIPE	BENAVIDES	GUACA	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20060	Julio	2024	12271371	JAIRO		FALLA	PASTUSO	$ 511.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20061	Julio	2024	1089076154	LUIS	ORLANDO	SANCHEZ	BURBANO	$ 255.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20062	Julio	2024	12144444	JAIRO		IMBACHI	GARCES	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20063	Julio	2024	12223353	SEGUNDO	ANGEL	MARTINEZ	ORTEGA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20064	Julio	2024	12267734	MARCO	AURELIO	VIVAS	YOINO	$ 1.129.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20065	Julio	2024	36382492	MARIA	LUZ	SULES	QUINA	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20066	Julio	2024	1109244452	ALBEIRO		URREA	URREA	$ 395.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20067	Julio	2024	1082779787	MILLER	ESNEIDER	ORDOÑEZ	MUÑOZ	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20068	Julio	2024	36270081	MARIA	NUR	MARTINEZ	DE ARIAS	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20069	Julio	2024	1007249004	ARLEY		OIME	GOMEZ	$ 369.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20070	Julio	2024	36378683	MARIA	DELIA	RIOS	OCHOA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20071	Julio	2024	12142198	PEREGRINO		CHILITO	ASTUDILLO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20072	Julio	2024	12272430	LINO	ANTONIO	UCUE	PISO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20073	Julio	2024	55206951	BELLANID		PERDOMO	LOPEZ	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20074	Julio	2024	1007273330	ARIANA	CAROLINA	PENAGOS	BARRIOS	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20075	Julio	2024	36275890	MARLENY		ROJAS	PEÑA	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20076	Julio	2024	83235505	RAFAEL	ENRIQUE	PERDOMO	VARGAS	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20077	Julio	2024	83116680	VICTOR	MANUEL	HERNANDEZ	TAMARA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20078	Julio	2024	12252948	LIBARDO		MENDOZA	AVILA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20079	Julio	2024	83220825	JOSE	GENTIL	CARDOSO	VALBUENA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20080	Julio	2024	36245016	JOSEFINA		ROJAS	DE PIEDRA	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20081	Julio	2024	1083867619	YOHN	FREDI	ORDOÑEZ	CERON	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20082	Julio	2024	12275376	ARBEY		PRECIADO	PEÑA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20083	Julio	2024	83248322	DIOMEDES		ESPINOSA	PARRA	$ 884.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20084	Julio	2024	83117067	LIBARDO		MENESES	CANACUE	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20085	Julio	2024	1078748672	YEIRSON	RICARDO	GUTIERREZ	CLAVIJO	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20086	Julio	2024	1083869020	DELIA		MENESES	TORRES	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20087	Julio	2024	1080261650	MILI	YANI	HUILA	GONZALEZ	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20088	Julio	2024	26553670	MARIA	NUBIA	MURCIA	TRUJILLO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20089	Julio	2024	6209200	LUIS	ALBERTO	FLOREZ		$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20090	Julio	2024	1084577855	YEIMY	LORENA	CHIMBACO	PERDOMO	$ 35.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20091	Julio	2024	17702546	EFRAIN		ZAMORA	CHACON	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20092	Julio	2024	83116978	AIMER		BASTO	SARMIENTO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20093	Julio	2024	12271882	DAGOBERTO		SANDOVAL	ARIAS	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20094	Julio	2024	83182665	WILIAN		PAREDES	ROJAS	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20095	Julio	2024	12262467	CARLOS	AUGUSTO	CALDERON	HIDALGO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20096	Julio	2024	36281637	MIRIAN		PARRA	CASTRO	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20097	Julio	2024	83235786	OLMEDO		GORDO	FIERRO	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20098	Julio	2024	12284140	FREDY		CEBALLOS	VARGAS	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20099	Julio	2024	12279609	EDILSON		PETEBI	OLCUNCHE	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20100	Julio	2024	12279711	RUBERT		MUÑOZ	PISSO	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20101	Julio	2024	7712563	ABRAHAM		GUEVARA	ARRIGUI	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20102	Julio	2024	1081414452	CARLOS	HERNAN	ARANDA	YOTOMBO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20103	Julio	2024	12142520	JUAN		MORALES	ARGOTE	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20104	Julio	2024	12136137	Jose	avided	Cardozo	rojas	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20105	Julio	2024	83221866	ANANIAS		JAVELA	RODRIGUEZ	$ 582.540	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20106	Julio	2024	1083873713	LUZ	ADRIANA	DAZA	OVALLE	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20107	Julio	2024	51838465	LUCY	MARGOTH	ARIAS		$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20108	Julio	2024	83241794	MANUEL		PALECHOR	ROJAS	$ 122.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20109	Julio	2024	26553858	CARMEN	EMILIA	OVALLE	CRUZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20110	Julio	2024	1083865024	CAMILO		JOAQUI	PEÑA	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20111	Julio	2024	4887399	SAUL		GOMEZ	BERMUDEZ	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20112	Julio	2024	4897312	JOSE	ROBERTO	CHATE	SUNS	$ 321.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20113	Julio	2024	26582356	GENOVEVA		CHAVARRO	CALDERON	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20114	Julio	2024	7686197	LUIS	NEY	DIAZ	CHARRY	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20115	Julio	2024	36314923	LUCY	DAYANA	MONTILLA	TRUJILLO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20116	Julio	2024	79110372	JOSE	EDUARDO	BARRERA	LOZANO	$ 2.080.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20117	Julio	2024	12137202	ALFREDO		CHALA	LASSO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20118	Julio	2024	36279306	MARTHA	LILIANA	CARDENAS	BORRERO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20119	Julio	2024	12143165	MANUEL	OIDEN	NOGUERA	CALDERON	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20120	Julio	2024	1627271	TOMAS		RODRIGUEZ	DIAZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20121	Julio	2024	40627717	LUZ	MELIDA	VILLALBA	CRUZ	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20122	Julio	2024	1084576970	CLAUDIA	YANETH	ARIAS	CRUZ	$ 328.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20123	Julio	2024	25284382	ROSARIO		GIRON	GIRON	$ 791.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20124	Julio	2024	12268534	CESAR	TULIO	YASNO	SAENZ	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20125	Julio	2024	83029396	FEIZAR		CASTILLO	TOLEDO	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20126	Julio	2024	55197482	EDUVINA		TRUJILLO	EMBUS	$ 990.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20127	Julio	2024	97446456	JOSE	HABRAAM	VIDAL	ESQUIVEL	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20128	Julio	2024	24810270	GLADIS		GALVIS	CARDONA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20129	Julio	2024	12281303	FRAY	DIVER	ALVIRA	CALDON	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20130	Julio	2024	26477743	SENOVIA		GARCIA	CARDOSO	$ 117.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20131	Julio	2024	12276217	DIOGENES		PAJOY	TONABALA	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20132	Julio	2024	83116211	JAVIER		GARZON	RODRIGUEZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20133	Julio	2024	17631775	ORLANDO		OSSO	BOLAÑOS	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20134	Julio	2024	12273351	HERNAN		CANDELA	ALVIRA	$ 1.160.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20135	Julio	2024	83180817	DANIEL		LEON	FIGUEROA	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20136	Julio	2024	12271845	MARCO	TULIO	MOMPOTES	MANQUILLO	$ 914.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20137	Julio	2024	83115290	ABEL		CASTAÑEDA	MARIN	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20138	Julio	2024	1080295748	CARLOS	ANDRES	GOMEZ	QUINTERO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20139	Julio	2024	26607041	ANA	MARIA	FIERRO	TRUJILLO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20140	Julio	2024	83115373	GUILLERMO		CUELAR	RUBIO	$ 1.593.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20141	Julio	2024	4915870	ALEJO		TRUJILLO	CORTES	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20142	Julio	2024	12255268	VIRGILIO		ZAMORA	PASTRANA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20143	Julio	2024	4917629	EDUARDO		PENNA	MUSSE	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20144	Julio	2024	1004493926	JHON	ALEJANDRO	LOSADA	VILLEGAS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20145	Julio	2024	36305212	VIVIAN	ASTRIDT	HOYOS		$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20146	Julio	2024	26527405	FLOR	DE MARIA	GONZALEZ	MENDEZ	$ 1.742.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20147	Julio	2024	4923551	LIBARDO		TOVAR	VASQUEZ	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20148	Julio	2024	36383317	CLEMENCIA		JARAMILLO	ORDOÑEZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20149	Julio	2024	4922215	JAIRO		HERMIDA	LAVAO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20150	Julio	2024	83230004	DANIEL		TRIVIÑO	MUÑOZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20151	Julio	2024	1081401512	WISNELLER		MAMBUSCAY	LOPEZ	$ 621.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20152	Julio	2024	1122731539	Edinson		Avilez	cometa	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20153	Julio	2024	1082778933	SEGUNDO	ERMINSO	SANTIAGO	CHILITO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20154	Julio	2024	10505365	UMBERTO		MARTINEZ		$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20155	Julio	2024	4898068	SERVULO		DIAZ	RAMIREZ	$ 498.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20156	Julio	2024	1084896587	MANUEL		MURCIA	CHAVARRO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20157	Julio	2024	83218963	ALIRIO		MARTINEZ	CUELLAR	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20158	Julio	2024	1075242317	NANCY	LORENA	FIERRO	FIERRO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20159	Julio	2024	4919380	NATALIO		OSPINA	BERMEO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20160	Julio	2024	6802169	JAVIER		ROJAS	CAPERA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20161	Julio	2024	55176738	YEDCY		VILLAMIL	PAEZ	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20162	Julio	2024	48610229	LUZ	MARINA	MUÑOZ	GOMEZ	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20163	Julio	2024	1075218199	LIGIA	PATRICIA	RODRIGUEZ	CASALLAS	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20164	Julio	2024	55152084	ESPERANZA		RODRIGUEZ	CORTES	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20165	Julio	2024	12267514	ISAAC		GUZMAN	MUÑOZ	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20166	Julio	2024	26518043	ALBA	LEONOR	TRUJILLO	DE VARGAS	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20167	Julio	2024	1004246932	CARLOS	FABER	VILLAQUIRAN	MUÑOZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20168	Julio	2024	83235170	YAMEL		SALAZAR	GARCIA	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20169	Julio	2024	12279260	CRISTOBAL		CORTES	PAREDES	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20170	Julio	2024	66990553	MARIA	BERNARDA	COLLO	GUGU	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20171	Julio	2024	4686893	LEONEL		MEDINA	CAMAYO	$ 2.116.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20172	Julio	2024	26592266	MARIA	NUBIA	BARRAGAN	BARRIOS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20173	Julio	2024	4923581	LUIS	JESUS	DIAZ		$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20174	Julio	2024	1080264684	ANYI	BETSABE	ALVAREZ	PALECHOR	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20175	Julio	2024	12279056	ANIBAL		MARIACA	GUAUÑA	$ 530.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20176	Julio	2024	4899094	SAMUEL		RODRIGUEZ	CASTELLANOS	$ 890.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20177	Julio	2024	55115539	DORA	LILIA	ORDOÑEZ	ESQUIVEL	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20178	Julio	2024	40600435	ROSALIA		AVILES	HURUEÑA	$ 1.097.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20179	Julio	2024	55190851	LUZ	ARELIS	PRADA	CORDOBA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20180	Julio	2024	36148591	SILVIA		ROJAS	CEDEÑO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20181	Julio	2024	12268878	RITO	ANTONIO	RENGIFO	RAMIREZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20182	Julio	2024	83116239	EDILBERTO		CHALA	CASTRO	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20183	Julio	2024	1002807833	YANET	YOVANA	ORDOÑEZ	CHAVEZ	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20184	Julio	2024	1083879666	YIMI	FERNEY	PERDOMO	MOLINA	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20185	Julio	2024	83234764	ANTONO		YUCUMA	QUINTERO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20186	Julio	2024	2285285	JOSE	FERNEY	MENDEZ	VARGAS	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20187	Julio	2024	83230409	FLORESMIRO		SAPUY	NARVAEZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20188	Julio	2024	12282667	FABIAN	ANTONIO	CUAJI	HUYULE	$ 541.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20189	Julio	2024	36378052	MARIA	WALDINA	ALBAN	SALAZAR	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20190	Julio	2024	12271689	LAURENTINO		TROCHES	CHILITO	$ 496.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20191	Julio	2024	7699170	ALVARO		TOVAR	MURILLO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20192	Julio	2024	1083873786	SERGIO	ARMANDO	OLIVEROS	TOVAR	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20193	Julio	2024	93338609	JOSE		MARTINEZ	GAITAN	$ 430.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20194	Julio	2024	1078748831	WILMER		RODRIGUEZ	SOTTO	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20195	Julio	2024	5893224	HECTOR		OYOLA	CHALA	$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20196	Julio	2024	83115863	OLIMPO		MONTES	VALENZUELA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20197	Julio	2024	5830428	EDGAR		HEREDIA	SOLORZANO	$ 287.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20198	Julio	2024	12233383	LUIS	EMILIO	RAMOS	SILVA	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20199	Julio	2024	1082776833	ANGELA	YINED	IMBACHI	ARTUNDUAGA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20200	Julio	2024	12094068	BENJAMIN		CONDE	GONZALEZ	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20201	Julio	2024	12281206	ARISTIDES		NORIEGA	HOYOS	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20202	Julio	2024	12165425	SEGUNDO	FROILAN	LAZO	ORTEGA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20203	Julio	2024	36113847	CARMEN	LYDIA	JOSA	FERNANDEZ	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20204	Julio	2024	25560262	MARIA	STELLA	IPIA	PEÑA	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20205	Julio	2024	83241213	NELSON		LASSO	URBANO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20206	Julio	2024	26593264	ALICIA		ANDRADE	LEGUIZAMO	$ 1.742.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20207	Julio	2024	12145064	JESUS		SILVA		$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20208	Julio	2024	1075291828	ZULEIMA		ZAMBRANO	ROJAS	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20209	Julio	2024	39752278	GLORIA	ELVIRA	CARDENAS	VASQUEZ	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20210	Julio	2024	25457293	EVA		HUETOCUE	CHASQUI	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20211	Julio	2024	12255967	ROBERTO		SALCEDO	TORRES	$ 2.079.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20212	Julio	2024	83254350	LASIDES		YUCUMA	QUINTERO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20213	Julio	2024	71850393	MARCO	AURELIO	MAZO	PEREZ	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20214	Julio	2024	4898739	ORLANDO		GAMBOA	TOLEDO	$ 143.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20215	Julio	2024	12279931	ARBEY		VARGAS		$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20216	Julio	2024	4900538	OVIDIO		MURCIA	ROJAS	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20217	Julio	2024	1078751580	MILENA		SOTO	TORRES	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20218	Julio	2024	12075189	JAIME		CULMA	PERDOMO	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20219	Julio	2024	12165932	ARCADIO		CHILITO	MAJE	$ 594.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20220	Julio	2024	12270941	ORLANDO		ALVIRA	TRUJILLO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20221	Julio	2024	4906129	YESID		ALVAREZ	CUENCA	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20222	Julio	2024	83218069	CARLOS		MURCIA	VALENZUELA	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20223	Julio	2024	4924475	JAIVER		LUNA	CHALA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20224	Julio	2024	55132031	DORA	DEICY	QUINTERO	OLCUNCHE	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20225	Julio	2024	12255084	LUIS	ALBERTO	SALCEDO	FIGUEROA	$ 1.346.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20226	Julio	2024	52753006	GLORIA	INES	LIZ	RAMOS	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20227	Julio	2024	55131067	NORMA	SOFIA	HOYOS	RAMOS	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20228	Julio	2024	12272601	RUDECINDO		VALENCIA	RAMIREZ	$ 389.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20229	Julio	2024	12116467	DIOGENES		MANCHOLA	ZAMORA	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20230	Julio	2024	4707810	AMADOR		CARLOSAMA		$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20231	Julio	2024	83240511	SERAFIN		AÑASCO	MAMIAN	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20232	Julio	2024	1004247730	ROBINSON	MISAEL	BRAVO	ROSADA	$ 36.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20233	Julio	2024	36380689	YINETH		TRUJILLO	SANCHO	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20234	Julio	2024	83181547	LAUREANO		NARVAEZ		$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20235	Julio	2024	26526672	MARIA	JUDITH	CHAVEZ	VIUDA DE HERI	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20236	Julio	2024	4937613	RAFAEL		LOZANO	TOVAR	$ 892.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20237	Julio	2024	83241692	JOSE	CRISTOBAL	VIVEROS	CATUCHE	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20238	Julio	2024	12268147	ELVIO		OJEDA	MONCAYO	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20239	Julio	2024	52434068	GLORIA		SILVA	MERCHAN	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20240	Julio	2024	12283434	JAVIER	VICENTE	PAJOY	CALDON	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20241	Julio	2024	26502434	EDILMA		RINCON	DE LOPEZ	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20242	Julio	2024	7730740	CESAR	AUGUSTO	VARGAS	GAVIRIA	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20243	Julio	2024	26527995	GLORIA	FANNY	LASSO	VARGAS	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20244	Julio	2024	26509108	MARIA	DE LA CRUZ	ESTERLING	DE ROJAS	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20245	Julio	2024	52022022	NEISY		ROJAS	MOTTA	$ 1.308.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20246	Julio	2024	83085733	QUERUBIN		PERDOMO	OSPITIA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20247	Julio	2024	26436750	LEONOR		BARRERA		$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20248	Julio	2024	12272973	LUIS	OLAVE	CORTES	PAREDES	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20249	Julio	2024	33750962	JULIANA		CRUZ	LEIVA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20250	Julio	2024	83167540	Eber		Avilez	preciado	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20251	Julio	2024	55115689	ELICA	MARIA	OSORIO	MINU	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20252	Julio	2024	12278692	DAVID		OTECA	BISUS	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20253	Julio	2024	12168643	OMAR		GOMEZ		$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20254	Julio	2024	12267503	VIRGILIO		MEDINA	CHANTRE	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20255	Julio	2024	4889099	ALVARO		SANTANILLA	BENAVIDES	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20256	Julio	2024	83115182	DARIO		CHIMBACO	ALARCON	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20257	Julio	2024	1075224301	ALEXANDER		LUGO	TRUJILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20258	Julio	2024	87471352	RUBEN		RIASCOS	ARMERO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20259	Julio	2024	1084866069	ROBINSON		CUELLAR	ARIAS	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20260	Julio	2024	1079508685	YURI	CARMENZA	ILLERA	SILVA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20261	Julio	2024	12168898	JOSE	JANER	GARCIA	GUENIS	$ 817.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20262	Julio	2024	83234263	ALVARO		CASTRO	HURTADO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20263	Julio	2024	36376300	CATALINA		CAUPAZ	DE MUÑOZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20264	Julio	2024	83115289	ISRAEL		RODRIGUEZ	RIOS	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20265	Julio	2024	96352723	ANCIZAR		ESPINOZA	HERNANDEZ	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20266	Julio	2024	83090781	CESAR		MORALES	ARDILA	$ 2.050.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20267	Julio	2024	12252663	TEOFILO		SUAZA	TRUJILLO	$ 1.776.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20268	Julio	2024	1081415435	WILLIAM	FERNANDO	SANABRIA	MEDINA	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20269	Julio	2024	38195796	LIBIA		CHALA	PEREZ	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20270	Julio	2024	12273689	HUMBERTO	ARTURO	PINO	GALVIN	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20271	Julio	2024	12269178	JUAN	FRANCISCO	CAMPO	ALVAREZ	$ 34.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20272	Julio	2024	83218978	REINEL		CUSPIAN	MAZABEL	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20273	Julio	2024	12270227	JOSE	ORLANDO	VARGAS	TRUJILLO	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20274	Julio	2024	1081395801	MARIA	FERNANDA	CAMPO	VELASCO	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20275	Julio	2024	1081419127	LEIDY	YOHANNA	MOSQUERA	VILLAQUIRAN	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20276	Julio	2024	83116155	JUAN	ANTONIO	BONILLA		$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20277	Julio	2024	12273663	LUIS	GUILLERMO	MUÑOZ	GOMEZ	$ 848.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20278	Julio	2024	26553943	MARIA	ELCIRA	FRANCO	TORO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20279	Julio	2024	26571478	BRIGIDA		VARGAS	MOLINA	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20280	Julio	2024	83218349	JOSELITO		ORTIZ	MOTTA	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20281	Julio	2024	83248463	LUIS	ENRIQUE	GARCIA	BORJA	$ 392.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20282	Julio	2024	12283815	JOSE	EIVAR	ANAYA	DIAZ	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20283	Julio	2024	12277618	JESUS	OLMEDO	PAJOY	RAMIREZ	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20284	Julio	2024	6692126	ABELIO		ULTENGO	OIDOR	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20285	Julio	2024	41552517	SOFIA		GARCES	JOAQUI	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20286	Julio	2024	1006419957	ERIKA	JULIETH	VARGAS	NEIRA	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20287	Julio	2024	83247802	RAMIRO		BASTIDAS	GALINDO	$ 352.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20288	Julio	2024	1665958	ANIBAL		CORREA	TRIVIÑO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20289	Julio	2024	12274066	BERTULIO		MENDEZ	MEDINA	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20290	Julio	2024	36381821	YAZMIN		PEREZ	LOSADA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20291	Julio	2024	36086439	MARIA	FLORALBA	CAMACHO		$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20292	Julio	2024	1075301976	MARIA	ANGELICA	GONZALEZ	JIMENEZ	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20293	Julio	2024	4343570	FERNANDO		GOMEZ	ARISMENDI	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20294	Julio	2024	66990287	MADAI		PIZO	ANACONA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20295	Julio	2024	10420081	LUIS	ALFREDO	IMBACHI		$ 1.509.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20296	Julio	2024	36381072	MARIA	DEL SOCORRO	VELASQUEZ	ACOSTA	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20297	Julio	2024	12265961	HERNAN		SALAZAR	MOSQUERA	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20298	Julio	2024	80252864	ROBERTO		SCARPETTA	CUELLAR	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20299	Julio	2024	83218301	RAUL		PALENCIA	MOTTA	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20300	Julio	2024	42087722	MARIA	DOLY	MARIN	VELEZ	$ 495.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20301	Julio	2024	4891261	Dagoberto		Serrato	vanegas	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20302	Julio	2024	18183532	LUIS	GABRIEL	MURCIA	BRICEÑO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20303	Julio	2024	4945616	EFRAIN		EPIA		$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20304	Julio	2024	26474341	RAQUEL		CASAS	TAMAYO	$ 1.560.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20305	Julio	2024	83181480	EDILSON		ESPAÑA	CLAROS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20306	Julio	2024	6000164	CAMPO	ELIAS	CORDOBA	ROSERO	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20307	Julio	2024	4922924	REINEL		OLAYA	CHINCHILLA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20308	Julio	2024	26549418	DIVA		MOTTA	ROJAS	$ 1.312.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20309	Julio	2024	1627984	ANDRES		BASTIDAS	RAMIREZ	$ 915.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20310	Julio	2024	26565400	MARIA	LOURDES	ORTEGA		$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20311	Julio	2024	1075240109	HADER	HUMBERTO	JAIMES	MORALES	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20312	Julio	2024	12258935	ESNUVAR		PASOS	CRUZ	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20313	Julio	2024	36378823	MARIA	LUCELIS	QUINTERO	OLCUNCHE	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20314	Julio	2024	55130077	MARIA	GIOVANNA	QUINTERO	CEPADA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20315	Julio	2024	1083840137	JESUS	DAVID	OVIEDO	LIZCANO	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20316	Julio	2024	4948496	FABIO		CABALLERO	RAMADA	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20317	Julio	2024	1004440079	DIEGO		GOMEZ	VARGAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20318	Julio	2024	26527021	ORFILIA		ORTIZ	VARGAS	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20319	Julio	2024	83027330	JAMINSON		CAVIEDES	RODRIGUEZ	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20320	Julio	2024	4913352	OMAR		ZAMBRANO	CUMBE	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20321	Julio	2024	1083890980	YENY	PAOLA	URREGO	ROJAS	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20322	Julio	2024	1083906623	RODOLFO		PEÑA	ARTEAGA	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20323	Julio	2024	12274026	FABIO		CAMPOS		$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20324	Julio	2024	83234351	FLAVIO	EVER	POLANIA	PERDOMO	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20325	Julio	2024	4930274	FLORENTINO		SAMBONI	BOLAÑOS	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20326	Julio	2024	1079409064	LUIS	ORLANDO	BELTRA	LEIVA	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20327	Julio	2024	12229297	RAFAEL		ÑAÑEZ	MEDINA	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20328	Julio	2024	36114032	DELMIRA		VARGAS	PARDO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20329	Julio	2024	52505562	AIDA	ENID	PENA	NARVAEZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20330	Julio	2024	25454745	MARIA	MAGNOLIA	TAO	GEMBUEL	$ 377.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20331	Julio	2024	4880885	EUSEBIO		CEDEÑO	MONTES	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20332	Julio	2024	2677973	MIGUEL	ANGEL	HIPIA	MONCADA	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20333	Julio	2024	55208179	VIRGELINA		CORREA	PRUAÑOS	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20334	Julio	2024	4910234	LUIS	EDUARDO	CHAVEZ	MARTINEZ	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20335	Julio	2024	10547307	HERNANDO		BOLAÑOS	BOLAÑOS	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20336	Julio	2024	1870180	MARCO	TULIO	CANCHALA	CRIOLLO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20337	Julio	2024	83116702	JUAN	GEIVER	CASTRO	YUCUMA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20338	Julio	2024	55059924	ERCILIA		PIMENTEL	MUÑOZ	$ 601.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20339	Julio	2024	36378354	LILIA		BOLAÑOS	RAMIREZ	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20340	Julio	2024	83242429	YILBER		MARTINEZ	PALECHOR	$ 742.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20341	Julio	2024	12270584	ALIRIO		CAMPO	CAMPO	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20342	Julio	2024	1084576126	MAURICIO		IPIA	VOLVERAS	$ 707.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20343	Julio	2024	55211912	MARIA	ELVIRA	SANCHEZ	HOYOS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20344	Julio	2024	356159	JUAN	DE JESUS	IMBACHI		$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20345	Julio	2024	36183031	CENELIA		ANDRADE	ZAMBRANO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20346	Julio	2024	12224605	VIDAL		LLANOS	ALMARIO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20347	Julio	2024	83117447	LUIS	EDUARDO	SALAZAR	GARCIA	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20348	Julio	2024	83182001	ALVARO		BOLAÑOZ	VARGAS	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20349	Julio	2024	10660153	SILVIO		MENESES	CASTILLO	$ 603.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20350	Julio	2024	4897059	LUIS	BERTULFO	YUCUMA		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20351	Julio	2024	12277253	ARCESIO		RODRIGUEZ	CALDON	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20352	Julio	2024	83117491	DAGO	HERNAN	BARRETO	MANCHOLA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20353	Julio	2024	12281134	CARLOS		CEBALLOS	CASSO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20354	Julio	2024	4912554	GENTIL		BOHORQUEZ	OSPITIA	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20355	Julio	2024	27293186	ERICA		MESA	DE MARTINEZ	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20356	Julio	2024	2278874	BAUDELINO		MOGOLLON	REYES	$ 1.870.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20357	Julio	2024	12282511	ALEXANDER		RAMIREZ	PEREZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20358	Julio	2024	4896865	LUIS	EVELIO	GUARACA	MINU	$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20359	Julio	2024	8667474	JESUS	FERNANDO	BEDOYA	LOPEZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20360	Julio	2024	76305285	RUBEN	DARIO	BOLAÑOS	BOLAÑOS	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20361	Julio	2024	12270683	ROBERTO		VIDAL		$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20362	Julio	2024	83234513	CAMILO		LAVAO	CAMACHO	$ 1.143.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20363	Julio	2024	4896736	JESUS	ANGEL	PEREZ	MEDINA	$ 1.321.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20364	Julio	2024	26466342	ZUNILDA		ORTIZ	DE SALAZAR	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20365	Julio	2024	1081731254	ANGEL		CHIMBORAZO	JOAQUI	$ 1.291.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20366	Julio	2024	12253944	ALCIDES		BENITEZ		$ 1.795.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20367	Julio	2024	1083892080	ANDRES	FELIPE	ROMERO	BOLAÑOS	$ 113.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20368	Julio	2024	12273335	CORNELIO		QUINTERO	ALVIRA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20369	Julio	2024	12272802	JOSE	ANTONIO	GOMEZ		$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20370	Julio	2024	12270119	HECTOR	MANUEL	ARIAS	ARIAS	$ 584.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20371	Julio	2024	12259094	DAIROJOSE		VARGAS	SUAZA	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20372	Julio	2024	83219007	EVER		VALENZUELA	MOLINA	$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20373	Julio	2024	36181203	LIGIA		CLEVES		$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20374	Julio	2024	12271051	ELIAS		PAJOY	CALDON	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20375	Julio	2024	26444494	CLARA	IBETH	SUAREZ	SANCHEZ	$ 1.624.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20376	Julio	2024	4887430	JORGE		ZAMBRANO	QUESADA	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20377	Julio	2024	7696123	ELVER		PERDOMO	NARVAEZ	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20378	Julio	2024	12254255	ALVARO		RAMOS	GARZON	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20379	Julio	2024	79395141	EDGAR		ESPINOSA		$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20380	Julio	2024	12283023	WILMER	ESNEIDER	PAJOY	TUNUBALA	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20381	Julio	2024	12279460	RULBER		PALECHOR	SANCHEZ	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20382	Julio	2024	26497746	AMIRA		ZAMBRANO	DE GARCIA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20383	Julio	2024	26592486	DILIA		CASAS	LADINO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20384	Julio	2024	4620013	ALIRIO		QUINAYAS	JIMENEZ	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20385	Julio	2024	1075213790	ALVARO	FERNANDO	ROA	PARRA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20386	Julio	2024	14258899	ALCIDES		MARTINEZ	NINCO	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20387	Julio	2024	26537697	CLELIA		PARRA	RAYO	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20388	Julio	2024	4900589	JOSE	ELVAN	CUELLAR	CUELLAR	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20389	Julio	2024	83218204	GILBERTO		SOTELO	SEMANATE	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20390	Julio	2024	55207001	MARIA	ARISMENDI	USECHE	USECHE	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20391	Julio	2024	12166284	ARGEMIRO		ROJAS	ESTERLIN	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20392	Julio	2024	4897150	HECTOR		CHIMBACO	PERDOMO	$ 698.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20393	Julio	2024	55212456	MARIA	ALICIA	VILLAQUIRAN	MUÑOZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20394	Julio	2024	17615476	ALCIDES		ARIAS	LOPEZ	$ 1.669.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20395	Julio	2024	38195749	YENNY	ANGELICA	RUIZ	SOLANO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20396	Julio	2024	12167933	CAMPO	EMILIO	MALES	IBARRA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20397	Julio	2024	12263582	GERARDO		BURBANO	TAPIERO	$ 1.535.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20398	Julio	2024	76212684	EDILIO		ROMERO		$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20399	Julio	2024	12272298	RAMON		CUAJI		$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20400	Julio	2024	12282987	JUAN	DARIO	FIGUEROA	PILLIMUE	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20401	Julio	2024	26534871	ALICIA		ROJAS	VASQUEZ	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20402	Julio	2024	26527108	ELENA		AÑASCO	MAMIAN	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20403	Julio	2024	55130361	EDNA	LILIANA	ACHIPIZ	PIAMBA	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20404	Julio	2024	1081393974	CLELIA	MERCEDES	CHANTRE	OIDOR	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20405	Julio	2024	1083885508	CINDY	MAYERLY	PERDOMO	ARTUNDUAGA	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20406	Julio	2024	76356845	JOSE	REINEL	AMBITO		$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20407	Julio	2024	83242076	ANERIS		TROCHEZ	ASECHA	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20408	Julio	2024	4923690	NICOLAS		GUILOMBO	OCAMPO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20409	Julio	2024	1627878	GONZALO		CARDOSO	LOZANO	$ 215.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20410	Julio	2024	12277758	NELSO		OINO	PICHICA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20411	Julio	2024	12256443	NOE		GARCIA	ZAMBRANO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20412	Julio	2024	83248191	FELIX		BERMUDEZ	PERALTA	$ 964.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20413	Julio	2024	83150077	PARMENIDES		ZUÑIGA	GONZALEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20414	Julio	2024	83115926	JOSE	GILDARDO	TORRES	CASTIBLANCO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20415	Julio	2024	12252622	ALFONSO		LOPEZ		$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20416	Julio	2024	12170239	JESUS	ORLANDO	ORDOÑEZ	SOLARTE	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20417	Julio	2024	1078747016	JOSE	ARNOBY	RODRIGUEZ	MORENO	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20418	Julio	2024	12272457	JAMES		CUELLAR	ANGUCHO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20419	Julio	2024	83029243	UBER	ANTONIO	ORTIZ	GUENIZ	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20420	Julio	2024	26527448	DEYANIRA		CORTES	ROJAS	$ 900.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20421	Julio	2024	1075233679	DIEGO	ALBEIRO	OVIEDO	QUIMBAYA	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20422	Julio	2024	12254880	JOSE	ALCALA	GOMEZ	BEDOYA	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20423	Julio	2024	12271502	JOSE	RAUL	BOLAÑOS	BASTIDAS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20424	Julio	2024	83182773	REINEL		TORRES	VELA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20425	Julio	2024	39711364	MELIDA		GOMEZ	MOMPOTES	$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20426	Julio	2024	1081395408	MARY	LUZ	PAJOY	RAMIREZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20427	Julio	2024	1081408810	MARIA	NEIFI	AMBITO	GUAR	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20428	Julio	2024	4913338	ELEUTERIO		CUADRADO	POLANIA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20429	Julio	2024	1083894802	ANDRES		TORRES	SUAZA	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20430	Julio	2024	83180606	HUMBERTO		TRUJILLO	RICO	$ 1.847.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20431	Julio	2024	12276845	ADOLFO		CEBALLOS	SANCHEZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20432	Julio	2024	1080261287	PAOLA	ANDREA	RINCON	TORRES	$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20433	Julio	2024	1084866937	HELMAN	JOHANN	SANCHEZ	PARRA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20434	Julio	2024	41556923	CELMIRA		PEDRAZA	DE ROMERO	$ 744.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20435	Julio	2024	1082805218	MARINELA		PERDOMO	PERDOMO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20436	Julio	2024	4919361	EIDER		ZUÑIGA		$ 255.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20437	Julio	2024	1109421333	CRISTIAN		CAMILO	QUINTERO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20438	Julio	2024	83116759	JOHN	HELBERT	MARTINEZ	SARMIENTO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20439	Julio	2024	12345071	MANUEL	BENITO	ULTENGO		$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20440	Julio	2024	26432622	ELVIA		CORTES	REYES	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20441	Julio	2024	12241404	JUAN	PABLO	TRUJILLO	VARGAS	$ 658.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20442	Julio	2024	12278172	FREDY	FERNEY	CEBALLOS	EMBUS	$ 459.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20443	Julio	2024	1084922779	MAIDY	JULIETH	BARRAGAN	LOSADA	$ 1.892.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20444	Julio	2024	12300025	JUAN	JOSE	ESGUERRA	CHARRY	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20445	Julio	2024	83115775	JESUS		ACUÑA	CARREÑO	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20446	Julio	2024	7716712	Hector		Rodrigues	diaz	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20447	Julio	2024	17032976	MISAEL		URREGO	GARCIA	$ 2.287.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20448	Julio	2024	55201498	YADIRA	ASTRID	LUGO	LOPEZ	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20449	Julio	2024	26593238	EPIA	CERQUERA	MAYO	INES	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20450	Julio	2024	4924440	HERLINSON		RAMIREZ	RAMIREZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20451	Julio	2024	1081412238	YESENIA		CANDELA	PIAMBA	$ 939.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20452	Julio	2024	36277817	SATURIA		ERAZO	DIAZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20453	Julio	2024	26477585	CHANDRA		TORRES	RODRIGUEZ	$ 1.113.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20454	Julio	2024	83228404	MAXIMILIANO		MARROQUIN	CRUZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20455	Julio	2024	4923868	RAMIRO		TRUJILLO	HORTA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20456	Julio	2024	83228894	JOSE	VICENTE	TORRES	DECUARA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20457	Julio	2024	7712751	JOSE	ERMINSON	CHALA	ESPAÑA	$ 1.664.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20458	Julio	2024	52389180	MARIA	HERMINDA	MUÑOZ	HERNANDEZ	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20459	Julio	2024	83218147	JOSE	ALIANDI	CALDERON	CUSPIAN	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20460	Julio	2024	12181070	OMAR	GILBERTO	ANACONA	RUIZ	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20461	Julio	2024	4937931	Jose	Nacianceno	Calderon	Muñoz	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20462	Julio	2024	1082773128	GLORIA	ELVIA	GOMEZ	CORDOBA	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20463	Julio	2024	12143885	Victor	hugo	Bolaños		$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20464	Julio	2024	4934517	LUIS	ENRIQUE	GUATIN		$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20465	Julio	2024	25274191	MARIA	DEL CARMEN	CHILMA	PUYO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20466	Julio	2024	26515737	NORMA	GIMENA	MONTEALEGRE	PERDOMO	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20467	Julio	2024	12232299	NICOMEDES		BENAVIDES	FERNANDEZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20468	Julio	2024	12134441	UBALDO		FORERO		$ 516.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20469	Julio	2024	83220789	RAUL		RAMIREZ	PERDOMO	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20470	Julio	2024	12202591	JHON	JADER	DORADO	BOLAÑOS	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20471	Julio	2024	4919490	EDILSON		MUÑOZ	ZUÑIGA	$ 621.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20472	Julio	2024	55131274	SOL	ANGEL	CORREDOR	URREA	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20473	Julio	2024	36380575	ROSMARY		CHANTRE	OIDOR	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20474	Julio	2024	6644095	LIBORIO		HUELGOS	GAITAN	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20475	Julio	2024	1109420530	DAIBER	FERNANDO	GUILOMBO	IPUZ	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20476	Julio	2024	12144433	JORGE	EDUARDO	BURBANO	ASTUDILLO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20477	Julio	2024	1003194310	Eyber	alejandro	Gaindez	gomez	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20478	Julio	2024	36270138	MARLENY		ZUÑIGA	CORDOBA	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20479	Julio	2024	1084577683	EDISSON	HORLEY	GUALI	PEREZ	$ 410.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20480	Julio	2024	36177632	YOHANNA		RAMIREZ	CANO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20481	Julio	2024	26555848	VISITACION		BENAVIDES	De UNI	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20482	Julio	2024	55130708	ADRIANA	MARIA	CONTA	CASTRO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20483	Julio	2024	12277479	CARLOS	JOSE	COTACIO		$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20484	Julio	2024	12282689	NELSON		CEBALLOS	QUINTERO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20485	Julio	2024	83254742	YERMIS	FERNEY	CARDOSO	MEDINA	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20486	Julio	2024	1083879160	JUAN	CARLOS	MERCHAN	VELA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20487	Julio	2024	55189785	MELVA	CONSUELO	ROJAS	VALDERRAMA	$ 2.050.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20488	Julio	2024	83228113	JOSE	ANIBAL	CARDOZO	ARAGONEZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20489	Julio	2024	17671690	JOSE	LIDER	ROBAYO	PIÑEROS	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20490	Julio	2024	26435491	MARIA	NUBIA	BARRERA	DE VARGAS	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20491	Julio	2024	1611748	GABRIEL	ANTONIO	PEREZ	LOPEZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20492	Julio	2024	83235773	BEIMAR		BECERRA	GOMEZ	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20493	Julio	2024	1115418611	EDUIN		ALARCON	PERDOMO	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20494	Julio	2024	12207899	ALIRIO		TRUJILLO		$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20495	Julio	2024	4937560	EPIFANIO		HILES	BUESAQUILLO	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20496	Julio	2024	16189720	GILDARDO		MUÑOZ	BARRETO	$ 759.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20497	Julio	2024	55212435	BLANCA	NERCY	CAICEDO	ZEMANATE	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20498	Julio	2024	76305227	JOSE		URRUTIA	BOLAÑOS	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20499	Julio	2024	4688874	HERMES		CRUZ	CHANTRE	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20500	Julio	2024	83115850	BELISARIO		CARDOZO	TRUJILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20501	Julio	2024	1081409219	FREDY		ARIAS	TOLEDO	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20502	Julio	2024	40396031	GLORIA	HERNEDY	ORTIZ	AVILA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20503	Julio	2024	83232257	YAMIL		CHILITO	ALVAREZ	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20504	Julio	2024	1076983777	MARIA	YOJANA	CARDONA	POLANIA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20505	Julio	2024	4929227	HERMEN		MOTTA	MOTTA	$ 1.688.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20506	Julio	2024	12273986	JORGE		GOMEZ	VARGAS	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20507	Julio	2024	12167546	MIGUEL	ANTONIO	SANCHEZ		$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20508	Julio	2024	1084252724	Zonia	rocio	Hernandez	chilito	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20509	Julio	2024	12100850	RUBIEL		ROJAS	ORTIZ	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20510	Julio	2024	1082802059	SALVADOR		VIQUE	YANGUMA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20511	Julio	2024	12281475	ROBINSON		PIAMBA	GOMEZ	$ 464.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20512	Julio	2024	12126365	JAIRO		IPUZ	BONILLA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20513	Julio	2024	1075282193	MARIA	ALEJANDRA	ESPINOZA	SANCHEZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20514	Julio	2024	34597147	PRECELIA		BAHOS	SAMBONI	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20515	Julio	2024	38204165	LUZ	DARY	VELA	GONZALEZ	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20516	Julio	2024	36275008	MARIA	DE LOS ANGELES	HERNANDEZ	DE MENDEZ	$ 754.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20517	Julio	2024	12268915	FILOMENO		LEDESMA	QUINTERO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20518	Julio	2024	4886464	LUIS	ANTONIO	IBAÑEZ		$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20519	Julio	2024	51784113	AMPARO	DEL CARMEN	PINTO	TUQUERRES	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20520	Julio	2024	1081731054	Diana	Milena	Calderon	España	$ 260.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20521	Julio	2024	52270299	FELICITA		YAMAN		$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20522	Julio	2024	12224775	Manuel	Agustin	Salazar		$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20523	Julio	2024	28561077	ISABELINA		PEÑUELA	RAMIREZ	$ 71.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20524	Julio	2024	12281833	NICOLAS		LEYTON	FIESCO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20525	Julio	2024	12233943	ENRIQUE		ZAMBRANO		$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20526	Julio	2024	1084250950	ZENEIDA		SAMBONI	MACIAS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20527	Julio	2024	55190268	DIANA	PATRICIA	URAZAN	TELLO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20528	Julio	2024	25582276	MARIA	EDITH	TITIMBO	EMBUS	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20529	Julio	2024	1007353984	ANA	MARIA	CAPERA	MORENO	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20530	Julio	2024	4913369	CARLOS		PARRA	HENANDEZ	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20531	Julio	2024	83116891	MAURICIO		VARGAS	DIAZ	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20532	Julio	2024	12280990	ERDOSAIN		CUCHIMBA	GUZMAN	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20533	Julio	2024	12255171	JOSE	ARBEY	VELASQUEZ	LOSADA	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20534	Julio	2024	93362264	GUILLERMO	LEON	VALENCIA	ROJAS	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20535	Julio	2024	55200676	CRISTINA		AVENDAÑO	ARIAS	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20536	Julio	2024	12282651	LUIS	MAURICIO	TOCONAS	PETE	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20537	Julio	2024	12277283	LUIS	ALFONSO	LEMUS	MEDINA	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20538	Julio	2024	4893492	LORENZO		VELASQUEZ	SIERRA	$ 1.276.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20539	Julio	2024	83182616	EDGAR		ARANDA	CUELLAR	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20540	Julio	2024	26537768	MATILDE		PEREZ	TRUJILLO	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20541	Julio	2024	7689716	JULIO	CESAR	PEREZ	CHARRY	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20542	Julio	2024	12278573	LUIS	ARNOLDO	MEDINA	GALLARDO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20543	Julio	2024	15522770	JOSE	ANTONIO	ESTRADA	ESTRADA	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20544	Julio	2024	18463458	ALIRIO	ALMEDO	BACCA		$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20545	Julio	2024	1617201	Elias		Dussan	andrade	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20546	Julio	2024	12257664	FAIBER		QUINTERO	HERRERA	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20547	Julio	2024	26470101	EMILIA		PERDOMO	DE TRUJILLO	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20548	Julio	2024	1002847957	JHON	EDINSON	CAMPO	LOPEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20549	Julio	2024	83115422	SIMON		SORA	GAONA	$ 1.603.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20550	Julio	2024	26553293	HERLINDA		ZUÑIGA	GUACA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20551	Julio	2024	93339197	FABIO	ALEXANDER	LOZANO	ROSAS	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20552	Julio	2024	36379552	CARMEN	GLORIA	NOGUERA		$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20553	Julio	2024	4946544	GILDARDO		GUZMAN	CASANOVA	$ 754.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20554	Julio	2024	1082772939	IVAN	DARIO	ERAZO	ACOSTA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20555	Julio	2024	41576656	MARIA	ISABEL	MESA	LOPEZ	$ 344.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20556	Julio	2024	12264142	LUIS	FERNANDO	MARTINEZ	ACUÑA	$ 1.224.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20557	Julio	2024	12277090	EDIMER		CAMPO	PISSO	$ 1.618.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20558	Julio	2024	28928240	MARIA	LIGIA	MONTOYA	COCOMA	$ 675.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20559	Julio	2024	26582366	ROSA	ENELIA	MOTTA	RODRIGUEZ	$ 253.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20560	Julio	2024	55060691	FLOR	EMILIA	QUINTERO	QUINTERO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20561	Julio	2024	1081400656	JULY	PAOLA	GUZMAN	SERRATO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20562	Julio	2024	12144570	LEONEL		ANACONA	MENESES	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20563	Julio	2024	17682598	HUMBERTO		TIRADO	RODRIGUEZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20564	Julio	2024	26437887	ALEIDA		GIL	ROSERO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20565	Julio	2024	36111061	OLGA	MARIA	HOYOS	BECERRA	$ 1.239.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20566	Julio	2024	83218585	LUIS	AYDEN	TORRES	TRUJILLO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20567	Julio	2024	4777630	ARQUIMEDES		TROCHEZ	TROCHEZ	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20568	Julio	2024	6428509	JAIME		GOMEZ	HERNANDEZ	$ 993.870	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20569	Julio	2024	1611566	TEOFILO		ZAMBRANO	IPUZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20570	Julio	2024	26566057	MARIA	GLORIA	MESA	LOPEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20571	Julio	2024	12144317	HUGO	ALBERTO	ANACONA	SAMBONI	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20572	Julio	2024	4934708	ROGELIO		JOAQUI	RUIZ	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20573	Julio	2024	1084577589	LEONARDO		EMBUS	LEYVA	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20574	Julio	2024	26534384	MARIA	EMMA	ZAMORA	DE QUINTERO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20575	Julio	2024	4935734	SEGUNDO	GABRIEL	PIPICANO	GALINDEZ	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20576	Julio	2024	55183784	LUCEIDY		ASTUDILLO	RUIZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20577	Julio	2024	7715588	JOHN	FREDY	DAZA	BARRIOS	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20578	Julio	2024	26432932	MARINA		FIERRO	DE MEDINA	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20579	Julio	2024	1084250195	JAVIER		JOAQUI		$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20580	Julio	2024	26436012	MARIA	CECILIA	DIAZ	FIGUEROA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20581	Julio	2024	36384921	MARIA	JESUS	CHANTRE	SANCHEZ	$ 36.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20582	Julio	2024	12264876	ALEIDI		MARTINEZ	TORRES	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20583	Julio	2024	12166122	GUSTAVO		BENAVIDES	IMBACHI	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20584	Julio	2024	1083886787	CANDIDA		ARIAS	REYES	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20585	Julio	2024	2380636	ALVARO		ARIAS	CARMONA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20586	Julio	2024	4922959	JOSE	MANUEL	PEREZ	RAMIREZ	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20587	Julio	2024	12229745	ADOLFO		GOMEZ	MUÑOZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20588	Julio	2024	1084869184	LUIS	MIGUEL	RAMIREZ	QUINTERO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20589	Julio	2024	4622221	JOAQUIN		RUIZ	RUIZ	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20590	Julio	2024	12209475	ROBINSON		LEIVA	IMBUS	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20591	Julio	2024	12143572	ABELARDO		MUÑOZ	GALINDEZ	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20592	Julio	2024	4933532	LUIS	ANGEL	HOYOS	GALINDEZ	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20593	Julio	2024	14190610	Jaime		Garcia	muñoz	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20594	Julio	2024	1082775847	MARIA	MELVA	SALAMANCA	MALES	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20595	Julio	2024	83245583	LUIS	EDGAR	CASTRO	SANCHEZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20596	Julio	2024	1109415524	YEISON	ERMIDES	GONZALEZ	ORJUELA	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20597	Julio	2024	1083883271	LEIDY	YOHANA	MUÑOZ	MOTTA	$ 337.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20598	Julio	2024	79798507	JOSE	ANTONIO	VILLAMARIN	GARCIA	$ 1.305.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20599	Julio	2024	83253729	JOSE	ONILO	CHACUE	EMBUS	$ 1.810.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20600	Julio	2024	14191786	JOSE	ELMER	GALLEGO	MEDINA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20601	Julio	2024	1002885706	YUDY	ESNEDY	PILCUE	CONDA	$ 1.055.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20602	Julio	2024	4722917	CENEN		IPIA	GUTIERREZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20603	Julio	2024	83182804	MISAEL		TRUJILLO	QUIÑONEZ	$ 1.754.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20604	Julio	2024	12273930	HERIBERTO		ANDRADE	CALDON	$ 1.025.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20605	Julio	2024	36384820	ANA	DELIS	PICHICA	ARIAS	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20606	Julio	2024	7731736	GONZALO		CARDOZO	ROMERO	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20607	Julio	2024	4897607	LUIS	EDUARDO	RODRIGUEZ		$ 1.387.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20608	Julio	2024	12258147	OSCAR	FERNANDO	GUTIERREZ	SALAZAR	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20609	Julio	2024	1083905699	CRISTHIAN	FABIAN	MORALES	MINDA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20610	Julio	2024	55212044	MARTHA	INES	MARTHA	CALAPSU	$ 515.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20611	Julio	2024	12282723	JOSE	CARLOS	YALANDA	PILLIMUE	$ 1.684.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20612	Julio	2024	12167846	ARCESIO		LOPEZ	CHAVEZ	$ 1.221.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20613	Julio	2024	4385687	LORENZO		TRUJILLO	ALDANA	$ 2.053.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20614	Julio	2024	2254122	LUIS	EDUARDO	MANRIQUE	LUNA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20615	Julio	2024	93286262	RICAURTE		ROJAS		$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20616	Julio	2024	1079409977	OSCAR	MAURICIO	RODRIGUEZ	BUSTOS	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20617	Julio	2024	83231216	RIGOBERTO		CANACUE	MEDINA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20618	Julio	2024	83029237	JOSE	AMIR	CORDOBA	BERMEO	$ 145.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20619	Julio	2024	12232832	RODOLFO		CALDERON	VEGA	$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20620	Julio	2024	1075271107	LINDA	VANESSA	LOZANO	RAYO	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20621	Julio	2024	1078748596	EDILSO		TAPIERO	PLAZAS	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20622	Julio	2024	12263934	SAMUEL		MEDINA	ESPAÑA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20623	Julio	2024	55200394	ADELAIDA		SUAREZ	CASTRO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20624	Julio	2024	12193714	GERMAN		CAMPOS	CLEVES	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20625	Julio	2024	1081401549	ELENA		MOROCHO	VILLAQUIRA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20626	Julio	2024	4957458	LIZANDRO		TRUJILLO	ROJAS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20627	Julio	2024	4915412	RODRIGO		CAMERO	POBRE	$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20628	Julio	2024	83169281	Daimer		Vargas	horta	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20629	Julio	2024	26473623	HILDA		GAVIRIA		$ 75.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20630	Julio	2024	55188304	LICENIA	MARIA	IPILA		$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20631	Julio	2024	1079172129	FERNEY		CORDOBA	CRUZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20632	Julio	2024	4896834	LUIS	OMAR	ZUÑIGA	RAMIREZ	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20633	Julio	2024	12209607	EDINSON		NARVAEZ	RODRIGUEZ	$ 422.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20634	Julio	2024	14230757	ESTEBAN		RODRIGUEZ		$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20635	Julio	2024	36288742	NORALBA		VARGAS	SANTOS	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20636	Julio	2024	4917472	JOSE	SALVADOR	BRAVO	MUÑOZ	$ 588.960	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20637	Julio	2024	25456100	ROSA	MARINA	CICHIMBA	VITOVIS	$ 620.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20638	Julio	2024	1030636742	DIANA	MARIA	BRAVO	CAMPO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20639	Julio	2024	55181963	MARIA	ALBANY	REALPE	ORDOÑEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20640	Julio	2024	83230748	CARLOS		COLLAZOS	MURCIA	$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20641	Julio	2024	4912072	GONZALO		MUÑOZ	MOTTA	$ 759.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20642	Julio	2024	12273960	SALCEDO		QUINTERO	QUINTERO	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20643	Julio	2024	12231052	GILBERTO		GASCA	CASAS	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20644	Julio	2024	1083875583	JUAN	PABLO	BENAVIDES	GUACA	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20645	Julio	2024	1083884422	ANA	DELIA	DIAZ	VARGAS	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20646	Julio	2024	12143869	ORLANDO		BOLAÑOS	BRAVO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20647	Julio	2024	12280000	JULIO	CESAR	CHAPARRAL		$ 345.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20648	Julio	2024	12285023	JULIO		IBAGON	HERNANDEZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20649	Julio	2024	1080294559	JHON	FREDY	LUNA	CHALA	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20650	Julio	2024	66993832	MARIA	ENEIDA	GONZALEZ	COQUI	$ 515.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20651	Julio	2024	1080900154	HUGO	ARMANDO	GOMEZ		$ 404.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20652	Julio	2024	12236948	FERNANDO		NARANJO	RUIZ	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20653	Julio	2024	12345025	ALFONSO		CALI		$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20654	Julio	2024	4924007	JOSE	JAIR	PEDREROS	PERDOMO	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20655	Julio	2024	12259271	LUIS	ANGEL	TRUJILLO	CARDENAS	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20656	Julio	2024	1080184674	DIANA	MARCELA	GONZALES	SANTANILLA	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20657	Julio	2024	55199983	DIANA	MARCELA	GONZALEZ	ROMERO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20658	Julio	2024	1083868308	DIEGO	ARMANDO	VARGAS	JIMENEZ	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20659	Julio	2024	12167216	JOSE	ALDEN	MONTERO	MUÑOZ	$ 2.244.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20660	Julio	2024	12275422	UBER		CORTES		$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20661	Julio	2024	17650655	ADOLFO		CERQUERA	CASTIBLANCO	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20662	Julio	2024	26563214	MARIA	IRENE	GALLARDO	DE SALAMANC/	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20663	Julio	2024	12281564	ERNEY	HERALDO	CAMAYO	ORTIZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20664	Julio	2024	83232189	ELIECER		HORTA	TOVAR	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20665	Julio	2024	7718345	HECTOR	RULBER	TOVAR	ZAMBRANO	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20666	Julio	2024	4900969	WILLIAN		PRADO	MENESES	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20667	Julio	2024	26438257	ISABEL		MENESES	ALVEAR	$ 75.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20668	Julio	2024	36075126	ORFILIA		RIVEROS	ORTEGON	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20669	Julio	2024	83228187	JUANITO		CUELLAR	ORTEGA	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20670	Julio	2024	36283233	MARIELA		RODRIGUEZ	ROLDAN	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20671	Julio	2024	1657782	JOSE	DANIEL	BOLAÑOS	DELGADO	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20672	Julio	2024	26436865	ANA	JULIA	VASQUEZ	BARRERA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20673	Julio	2024	36275166	NERCY		SANTOFIMIO	QUIROGA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20674	Julio	2024	1084254162	MYRIAM		NAVIA	MUÑOZ	$ 400.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20675	Julio	2024	12278194	OSCAR	JAVIER	RENGIFO	PILLIMUE	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20676	Julio	2024	40759284	MARLENY		RODRIGUEZ	CABEZAS	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20677	Julio	2024	55207516	SANDRA	BIANEY	RUBIANO	CASTRO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20678	Julio	2024	1083878479	HUMBERTO		ARIAS	REYES	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20679	Julio	2024	36173288	NELLY		SUAZA	DE MEDINA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20680	Julio	2024	36190025	BLANCA	MIRIAM	BRAVO	DE BOLAÑOS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20681	Julio	2024	83116068	JUSTINO		SUAREZ	BOTIA	$ 324.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20682	Julio	2024	1083873546	JHON	EDUARD	PERDOMO	PALOMINO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20683	Julio	2024	1083896043	ANA	LUCIA	POVEDA	CRISTANCHO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20684	Julio	2024	79154923	CARLOS	HUGO	LOSADA	MORA	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20685	Julio	2024	55167761	ANA	MARIA	CABRERA	CORONADO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20686	Julio	2024	4896882	ARGEMIRO		RAMOS	YUCUMA	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20687	Julio	2024	12109791	JESUS	MARIA	CANACUE	CANACUE	$ 40.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20688	Julio	2024	7705899	LUIS	FERNANDO	LEGUIZAMO		$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20689	Julio	2024	12226906	RAMIRO	AUGUSTO	HOYOS		$ 1.319.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20690	Julio	2024	1078750717	LUIS	ENRIQUE	ALVIRA	CABEZAS	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20691	Julio	2024	36114222	NOELIA		ARCOS	GIRONZA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20692	Julio	2024	1081154190	NORBEY		OSORIO	GOMEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20693	Julio	2024	1081699470	DERLY	JOHANA	MUÑOZ	PIAMBA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20694	Julio	2024	36113614	ALEXANDRA		MUÑOZ	ESPAÑA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20695	Julio	2024	4934054	ALFREDO		VARGAS	CHILITO	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20696	Julio	2024	12166985	Edgar	Bernardo	Hernandez	Bolaños	$ 875.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20697	Julio	2024	12167565	JOSE	ALIRIO	RODRIGUEZ	MACIAS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20698	Julio	2024	83165674	CARLOS	FRANCISCO	VENAVIDES	ARTUNDUAGA	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20699	Julio	2024	11407522	GUILLERMO		PARRA	MORENO	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20700	Julio	2024	12239433	JOSE	HEVERT	ANACONA	PAPAMIJA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20701	Julio	2024	36153237	MARIA	YOLANDA	VALDERRAMA	DE OLIVEROS	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20702	Julio	2024	4727882	JAIME		TOCOCHE	OCAMPO	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20703	Julio	2024	83041675	RAFAEL		RAMIREZ	MORENO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20704	Julio	2024	53064736	ALBA	LUZ	ALVAREZ	ANTURY	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20705	Julio	2024	12171272	FABIO		HIDALGO	MORENO	$ 603.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20706	Julio	2024	83258195	MANUEL	ARMANDO	CARVAJAL	STERLING	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20707	Julio	2024	83234023	NARCISO		FLOREZ		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20708	Julio	2024	83225424	FENER		BARRIOS	BARRIOS	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20709	Julio	2024	1081728616	ANA	RITA	PALADINEZ	ANACONA	$ 669.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20710	Julio	2024	83165996	JOHN	JAIRO	CUELLAR	PEÑA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20711	Julio	2024	13014050	PABLO		ZUÑIGA		$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20712	Julio	2024	55169252	LUZ	MIRIAN	IPUZ	DIAZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20713	Julio	2024	83248345	DAIRO		HERRERA	ACEVEDO	$ 886.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20714	Julio	2024	12167827	NOEMILTON		JOSSA	GUACA	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20715	Julio	2024	12279311	JHON	FREDY	FIGUEROA	PULLIMUE	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20716	Julio	2024	1084262087	WILMER	JAVIER	SILVA	JIMENEZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20717	Julio	2024	12170675	WILBER		VARGAS	SILVA	$ 786.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20718	Julio	2024	12229312	JOSE	ISAAC	RAMIREZ	GARCIA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20719	Julio	2024	36300563	ANGELICA	MARIA	RODRIGUEZ	SANCHEZ	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20720	Julio	2024	4934257	MISAEL		CHILITO	SAMBONI	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20721	Julio	2024	12142435	CARLOS	EDUARDO	JOAQUI		$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20722	Julio	2024	38195771	LILIANA		GUTIERREZ	RIOS	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20723	Julio	2024	40731444	YOLIMA		VALENCIA	CHATES	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20724	Julio	2024	83028389	SIGIFREDO		DIAZ	MUÑOZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20725	Julio	2024	55182322	MARLENY		MORCILLO	REALPE	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20726	Julio	2024	1079179814	DEIMAR	ALEXIS	MORALES	QUINTERO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20727	Julio	2024	12145524	NELSON	ENRIQUE	BARRETO	LUGO	$ 1.416.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20728	Julio	2024	4935826	LUIS	GERARDO	BRAVO	ORDOÑEZ	$ 1.999.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20729	Julio	2024	12141115	ROBERTO		TUQUERRES	HOYOS	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20730	Julio	2024	12160107	LIBARDO		SANCHEZ	DIAZ	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20731	Julio	2024	26450723	MERY		BUSTOS	SILVA	$ 1.488.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20732	Julio	2024	26566655	MARIA	EDITH	BURBANO	SAMBONI	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20733	Julio	2024	55100048	Maria	Sara	Quinayas	Hoyos	$ 185.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20734	Julio	2024	36115418	ANA	CECILIA	SAMBONI	BOLAÑOS	$ 1.669.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20735	Julio	2024	7716160	HECTOR	ANGEL	PIZZO	VILLEGAS	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20736	Julio	2024	55165740	DEICY		MORA	MORA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20737	Julio	2024	93445201	Cesar		Lasso	repizo	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20738	Julio	2024	1083876233	ARLEY		JIMENEZ	JIMENEZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20739	Julio	2024	83180185	LUIS	EDUARDO	URQUINA	ROJAS	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20740	Julio	2024	1083902403	JHON	WILMER	CHANTRE	RIVERA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20741	Julio	2024	36281743	FLORA		OLAYA	GUERRA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20742	Julio	2024	83182333	ROBERTO		RUBIANO	CASTRO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20743	Julio	2024	4919158	HERIBERTO		VARGAS	VALENCIA	$ 1.392.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20744	Julio	2024	36200024	GABRIELINA		VALERO	DE OSSA	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20745	Julio	2024	12276993	LORENZO		CAMAYO	YANDI	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20746	Julio	2024	12169249	AUDELO		PINO	SAMBONI	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20747	Julio	2024	1084251817	JAIR		ANACONA	DIAZ	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20748	Julio	2024	25467731	ANGELINA		CHANTRE	CALDON	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20749	Julio	2024	83243470	MARLIO	EDINSON	ZAPATA	TAPIERO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20750	Julio	2024	83221253	DANIEL		VARGAS	LOSADA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20751	Julio	2024	2991125	PEDRO	PABLO	BARRERA	REYES	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20752	Julio	2024	83224437	MANUEL	JOSE	GUEVARA	CAICEDO	$ 645.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20753	Julio	2024	26567649	MARIA	ESTER	GALLARDO	De MUÑOZ	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20754	Julio	2024	1109244450	MARTHA		ROMERO	MEDINA	$ 736.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20755	Julio	2024	1081404302	LUZ	EVELIA	SANCHEZ	PINO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20756	Julio	2024	12133384	Yesidt		Macias	Huependo	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20757	Julio	2024	98323281	BERNANRDO		ORTIZ	NOGUERA	$ 1.468.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20758	Julio	2024	36279469	ADELA		GUTIERREZ	MEDINA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20759	Julio	2024	7705422	ROBILSON		OLAYA	OCAMPO	$ 1.509.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20760	Julio	2024	12231342	FIDENCIO		VALDES	ORTEGA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20761	Julio	2024	12167818	LUIS	ALFONSO	BURBANO	SAMBONI	$ 1.451.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20762	Julio	2024	12264211	HUMBERTO		CALVACHE	BUITRON	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20763	Julio	2024	36296761	ELIS	JOHANA	GUTIERREZ	PEREA	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20764	Julio	2024	26591820	MARIA	MARLENY	ARDILA	DE MUÑOZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20765	Julio	2024	36375658	ZOILA		UNAS	QUINTO	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20766	Julio	2024	1084260396	UVERNEY		SAMBONI	ZUÑIGA	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20767	Julio	2024	38195400	BLANCA	OBEIDA	MONTOYA	GUTIERREZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20768	Julio	2024	12165696	LUIS	ALBERTO	MURCIA	GUACA	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20769	Julio	2024	1109244234	JOSE	LUIS	CRUZ	CAÑON	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20770	Julio	2024	1007465495	PEDRO		CLEVES	TRUJILLO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20771	Julio	2024	83222567	FAIBER		GARCIA	GARZON	$ 662.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20772	Julio	2024	26476649	MARLENY		BASTIDAS	DE HERNANDE	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20773	Julio	2024	1611911	LUIS	ENRIQUE	QUINTERO		$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20774	Julio	2024	1080295325	JHON	EVER	QUINTERO	GONZALEZ	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20775	Julio	2024	36286819	MARIA	IRENE	SALAMANCA	ESCARRAGA	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20776	Julio	2024	12279441	EDIVAR	ANTONIO	DURAN	MUÑOZ	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20777	Julio	2024	59705771	DIGNA	ESPERANZA	GUZMAN		$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20778	Julio	2024	52363161	MIRA	LIDIA	CUNACUE	CALDON	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20779	Julio	2024	4923797	PABLO	ANTONIO	CUBILLOS	RIVERA	$ 1.488.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20780	Julio	2024	27115690	MARIA	NELLI	YELA	RENGIFO	$ 1.226.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20781	Julio	2024	83116143	MARTIN		RUIZ	GARCIA	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20782	Julio	2024	36293693	DELSY	ROCIO	LOPEZ	GOMEZ	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20783	Julio	2024	55216997	OFELIA		MENESES	ALBAN	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20784	Julio	2024	1082776154	FAIVER	AGUSTO	BURBANO	RUIZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20785	Julio	2024	1504952	EVARISTO		MENESES	HERNANDEZ	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20786	Julio	2024	83241626	WILLIAM		GAVIRIA	RUIZ	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20787	Julio	2024	1080261649	DANIEL	MAURICIO	RAVE	OSORIO	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20788	Julio	2024	4934928	GERARDO		MARTINEZ		$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20789	Julio	2024	83235457	JESUS	ANIBAL	IMBACHI	GALINDEZ	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20790	Julio	2024	1080264471	DIANA	FERNANDA	ORDOÑEZ	ESPAÑA	$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20791	Julio	2024	12275034	JAVIER		OIDOR		$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20792	Julio	2024	1117524626	JHERSON	RAMIRO	AVILA	BULLA	$ 1.621.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20793	Julio	2024	83183539	YOBANY		ORTIZ	LUNA	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20794	Julio	2024	1081699064	ANA	JUDITH	HURTADO		$ 490.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20795	Julio	2024	83029156	FERNANDO		SANTANILLA	BERMEO	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20796	Julio	2024	36311400	LORENA		NINCO	NINCO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20797	Julio	2024	83091064	HERNEY		SALAZAR	MORALES	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20798	Julio	2024	26459891	AYDEE		ROBAYO	SOLANO	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20799	Julio	2024	17703854	LUIS	CARLOS	VALLEJO		$ 942.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20800	Julio	2024	26526814	ANA	LIBIA	LUGO	GIRARLDO	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20801	Julio	2024	36296878	NELCY	MIRLEY	LEAL	PALOMARES	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20802	Julio	2024	4924267	JOHN	WILFER	RODRIGUEZ	RIVEROS	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20803	Julio	2024	26527974	MARICELA		VALENCIA	MOSQUERA	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20804	Julio	2024	83041682	VICTOR	EDUARDO	MEDINA	OTAYA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20805	Julio	2024	14257523	FABIO	ERNESTO	LOPEZ	LEGUIZAMO	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20806	Julio	2024	10316908	FABIAN	EDUARDO	PEREZ	NOGUERA	$ 555.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20807	Julio	2024	26527963	DORA	LILIA	RAVE	OSORIO	$ 1.018.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20808	Julio	2024	1080263191	ROCIO	ELENA	ROBAYO	RAVE	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20809	Julio	2024	12143881	LUIS	FERNANDO	PALADINEZ	BOLAÑOS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20810	Julio	2024	1081405917	MARICELA		SANTANA	RINCON	$ 490.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20811	Julio	2024	83183540	JOSE	DIONEL	ORTIZ	LUNA	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20812	Julio	2024	12182272	OMAR	AUGUSTO	ORTIZ	HURTADO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20813	Julio	2024	12180613	CARLOS	EDUARDO	MUÑOZ	QUINAYAS	$ 408.870	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20814	Julio	2024	12168758	GREGORIO		PALADINES	ROJAS	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20815	Julio	2024	12223060	EDGAR		GUEVARA	COLLAZOS	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20816	Julio	2024	26582969	OFIR		MOTTA	CUCHIMBA	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20817	Julio	2024	55211814	DIOMAR		ORDOÑEZ	PAZ	$ 867.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20818	Julio	2024	9801209	JOSE		GONZALEZ	MARTINEZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20819	Julio	2024	26438325	ANA	CLOVIS	CERQUERA	DE OSPINA	$ 980.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20820	Julio	2024	19135948	VENANCIO		GODOY	SANCHEZ	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20821	Julio	2024	55116172	ADRIANA	MARIA	MONTILLA	POLANIA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20822	Julio	2024	93339148	CARLOS	FERNANDO	SANTOS		$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20823	Julio	2024	12229662	DOUMER		NAVIA	BUITRON	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20824	Julio	2024	83258500	FLORESMIRO		GUACA	ARGOTE	$ 590.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20825	Julio	2024	14190261	Reinel		Velasco	apio	$ 1.234.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20826	Julio	2024	94400914	RODRIGO		ESCARRAGA	FIGUEROA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20827	Julio	2024	12142970	GABRIEL	DAVID	GUZMAN		$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20828	Julio	2024	55183664	MONICA	ARGENIS	MUÑOZ	ROJAS	$ 408.870	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20829	Julio	2024	12264516	FAIVER		PEÑA	ORTEGA	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20830	Julio	2024	7713763	JOSE	LIZARDO	NINCO	IBARRA	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20831	Julio	2024	28561844	GLORIA	ASTRID	VILLALO	HEREDIA	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20832	Julio	2024	12141966	PEDRO	NEL	CUSPIAN	BOLAÑOS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20833	Julio	2024	12171966	HERIBERTO		ORDOÑEZ	LASSO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20834	Julio	2024	26420038	MARIA	ELVIA	ZAMORA	MOLANO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20835	Julio	2024	1007248407	LIBIA		CHAGUALA	MORENO	$ 379.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20836	Julio	2024	12182329	ESMED		BOLAÑOS	MORALES	$ 520.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20837	Julio	2024	1611696	AMADEO		CHALA	CANACUE	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20838	Julio	2024	1080266704	WILFER	ADRIAN	PUENTES	GONZALEZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20839	Julio	2024	18128176	HERNANDO		HOMEN	MOLINA	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20840	Julio	2024	12170699	ALEXANDER		SILVA	MUÑOZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20841	Julio	2024	36113570	OLGA	MERY	JIMENEZ	ESCARRAGA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20842	Julio	2024	12240083	SAMUEL		MUÑOZ	GALLARDO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20843	Julio	2024	1115791365	LUIS	ALFONSO	PINTO	GAITAN	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20844	Julio	2024	55183700	NANCY		HERNANDEZ	MUÑOZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20845	Julio	2024	10300383	JAIME	ALONSO	QUIRA	CUCHUMBE	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20846	Julio	2024	76332885	Olmer		Ordoñez	segura	$ 2.141.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20847	Julio	2024	14258099	HECTOR		GARZON	ROJAS	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20848	Julio	2024	36376475	DOMINGA		CALDON	DE INSECA	$ 1.524.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20849	Julio	2024	36383901	SUSANA		MUÑOZ	COTACIO	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20850	Julio	2024	4897664	TEODOSIO		CASTRO	ANDRADE	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20851	Julio	2024	12280815	ELIBERTO		GOLONDRINO	CHANTRE	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20852	Julio	2024	55173631	LUZ	MERY	SANTOS		$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20853	Julio	2024	12276652	DANIEL		SANCHEZ	CALDON	$ 1.234.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20854	Julio	2024	36312664	Norma	Constanza	Quintero	arciniegas	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20855	Julio	2024	36379885	MARIA	DEISA	SANCHEZ	CALDON	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20856	Julio	2024	55199484	MARCELENDA		CANCHON	BARBOSA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20857	Julio	2024	26542749	LEANDRA	YOHANA	DIAZ	DIAZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20858	Julio	2024	12144511	BLADEMIR		BOLAÑOS	GOMEZ	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20859	Julio	2024	12277475	MARCOS	JEREMIAS	QUIMBOA	HIOS	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20860	Julio	2024	83225925	ARSECIO		MARTINEZ	MENDEZ	$ 1.234.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20861	Julio	2024	1083875962	ESTER		IMBACHI	IMBACHI	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20862	Julio	2024	4629667	OSCAR		GUZMAN	MUÑOZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20863	Julio	2024	4935038	JOSE	ANTONIO	BRAVO	ORTEGA	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20864	Julio	2024	83028310	Antonio	Maria	Vargas	Lomelin	$ 1.709.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20865	Julio	2024	76356750	PABLO	RODOLFO	QUINTO	PUCHICUE	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20866	Julio	2024	83043922	JAIME		CERON	CANSIMANSE	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20867	Julio	2024	1076982744	INGRID	TATIANA	VIUCHE	QUIROGA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20868	Julio	2024	4627370	GUILLERMO		CABEZAS		$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20869	Julio	2024	26436260	FABIOLA		BARRERA	DE VARGAS	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20870	Julio	2024	18105411	LUIS	ABRAHAM	GRIJALBA	BRAVO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20871	Julio	2024	36377751	ANA	MARIA	DURAN	DURAN	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20872	Julio	2024	12181851	EDGAR		GALINDEZ	DIAZ	$ 269.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20873	Julio	2024	1061711307	YANETH		CHAVEZ	CAMPO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20874	Julio	2024	1081414902	LUIS	FERNANDO	TRUJILLO	TRIANA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20875	Julio	2024	12282787	FABIO	NELSON	PAJOY	ZUAREZ	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20876	Julio	2024	1007801706	MARLY		CASTELLANOS	ESQUIVEL	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20877	Julio	2024	1084253055	DUBER	JACOB	GUACA	OME	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20878	Julio	2024	12168738	ALIRIO		PEÑA	TORRES	$ 1.174.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20879	Julio	2024	7699651	EDIN		REYES	ZAMORA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20880	Julio	2024	55162749	MARTHA	CECILIA	MEDINA	SALINAS	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20881	Julio	2024	36274639	BEATRIZ	AMPARO	CLAROS	PARRA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20882	Julio	2024	12231213	ROBERTO		BURBANO	FERNANDEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20883	Julio	2024	10593958	EIDER	EMILIO	LUNA	DORADO	$ 290.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20884	Julio	2024	55207388	NURY		ROJAS	CALDERON	$ 1.234.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20885	Julio	2024	1081411593	GUSTAVO	ADOLFO	GONZALEZ	PEREZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20886	Julio	2024	36313465	NORMA	CONSTANZA	RODRIGUEZ	RAMIREZ	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20887	Julio	2024	12241956	ARMANDO		SANTACRUZ	ROJAS	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20888	Julio	2024	12143683	FENANDO	ALBERTO	SALCEDO	BOTINA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20889	Julio	2024	1080264838	INOCENCIO		STERLING	MOTTA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20890	Julio	2024	93020957	HARVI	ALEXIS	MENDEZ	BUCURU	$ 464.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20891	Julio	2024	1006432136	LUZ	MARY	PERDOMO	GALINDEZ	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20892	Julio	2024	1083928775	JUNIOR		QUINAYAS	RENGIFO	$ 725.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20893	Julio	2024	12273330	MIGUEL	ANGEL	CALDON	QUINTO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20894	Julio	2024	83227085	NOLBER	HERNANDO	RAMIREZ	MEDINA	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20895	Julio	2024	12182250	WILMAR	GERARDO	SALAMANCA	ORTEGA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20896	Julio	2024	83087766	SERAFIN		VARGAS	TRUJILLO	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20897	Julio	2024	26566003	MARIA	CRUZ	QUINAYAS	HURTADO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20898	Julio	2024	7716318	DIEGO	EDINSON	NINCO	NINCO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20899	Julio	2024	83249728	PEDRO	PABLO	GUALY	HERRERA	$ 1.917.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20900	Julio	2024	7722466	LUIS	ARIEL	BERMUDEZ	RAMIREZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20901	Julio	2024	36114757	MARIA	EDILCIA	QUINAYAS	ANACONA	$ 253.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20902	Julio	2024	4917586	GABRIEL		GIL	DIAZ	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20903	Julio	2024	38283540	ALBA	NUBIA	TRUJILLO	GUZMAN	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20904	Julio	2024	83181510	VICTOR	MANUEL	ANTURY	GUEVARA	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20905	Julio	2024	26477236	OTILIA		ARAGONEZ		$ 36.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20906	Julio	2024	1078751169	ALEXIS	YOHANA	ANTURY	PEÑA	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20907	Julio	2024	83228706	DANIEL		AMAYA	PLAZAS	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20908	Julio	2024	26435956	MARIA	UDELINA	LEON	DE CUELLAR	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20909	Julio	2024	1611739	JAIRO		ORTIZ	ALARCON	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20910	Julio	2024	12274572	DARIO		HERNANDEZ	CARDONA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20911	Julio	2024	83161085	ALDEMAR		MUÑOZ	GUACA	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20912	Julio	2024	12283392	FABIAN		CAMPOS	VELASCO	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20913	Julio	2024	1004033295	GERARDO	MAURICIO	DIAZ	FIGUEROA	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20914	Julio	2024	12279867	ABELARDO		FIGUEROA	CASTRO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20915	Julio	2024	3006213	LUIS	HERNANDO	VELANDIA	MARTINEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20916	Julio	2024	83028243	GERARDO		RENGIFO		$ 906.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20917	Julio	2024	4619411	ILMO		CHITO	SAMBONI	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20918	Julio	2024	26527087	MARIA	MERCEDES	MENA	GRIJALBA	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20919	Julio	2024	26522911	LAURA	ELENA	GIL	MENESES	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20920	Julio	2024	10531008	HERNANDO	LEONARDO	BRITO	RODRIGUEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20921	Julio	2024	7715770	DIDACIO		HERNANDEZ	LUCUARA	$ 1.593.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20922	Julio	2024	15816787	OSCAR	JAVIER	MARTINEZ	SOLARTE	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20923	Julio	2024	12180783	URIEL	ANCIZAR	CHICANGANA	SAMBONI	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20924	Julio	2024	6805985	JONH	FREDY	CUELLAR	HERNANDEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20925	Julio	2024	12271692	RAMIRO		GUEVARA	PIAMBA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20926	Julio	2024	83234018	ALFONSO		ACHURY	ORTIZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20927	Julio	2024	6692225	LIBARDO		CHANTRE	GURRUTE	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20928	Julio	2024	83160504	JOSE	EDILBERTO	ANACONA	ANACONA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20929	Julio	2024	36285794	NOELIA		MUÑOZ	GOMEZ	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20930	Julio	2024	1082154745	SURLEY	TATIANA	MORALES	OLARTE	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20931	Julio	2024	1631279	JUAN	FRANCISCO	HUELGO	REYES	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20932	Julio	2024	36383922	MARIA	AMPARO	RAMIREZ	YASNO	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20933	Julio	2024	12275475	ALVARO		CEBALLOS	VARGAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20934	Julio	2024	5899300	FRANCISCO	SALECIO	VERA	OYOLA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20935	Julio	2024	14193251	DIEGO	FERNANDO	HERMOSA	RAMIREZ	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20936	Julio	2024	1081730425	CRISTIAN	FELIPE	PARRA	CARVAJAL	$ 616.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20937	Julio	2024	36288974	DEYANIRA		IMBACHI	VELASCO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20938	Julio	2024	36376898	ROSALBA		CORTES	TRUJILLO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20939	Julio	2024	83216026	FAIBER	ALVARO	JIMENEZ	MUÑOZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20940	Julio	2024	55199412	CECILIA		VASQUEZ	SANCHEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20941	Julio	2024	12263325	RUBIEL		RUIZ	PARRA	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20942	Julio	2024	1083883277	DIDIER	ARMANDO	OME	SAMBONI	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20943	Julio	2024	12270085	JOSE	ANTONIO	HERNANDEZ	CASTAÑO	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20944	Julio	2024	83166105	JESUS		YUNDA	BERMUDEZ	$ 2.325.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20945	Julio	2024	83040971	NAHUN	GEOVANNY	GUERRERO		$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20946	Julio	2024	26593858	CONSTANZA		SILVA	LAGUNA	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20947	Julio	2024	55115583	ANGELICA		CUELLAR		$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20948	Julio	2024	17655485	JUAN	ISIDRO	LOPEZ	GOMEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20949	Julio	2024	83182458	HECTOR	JESUS	GALINDO	ANTURY	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20950	Julio	2024	12150160	FIDEL		CHIMBORAZO	MACIAS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20951	Julio	2024	12236867	JAIME		IMBACHI	BENAVIDES	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20952	Julio	2024	25455283	CENAIDA		ANACONA	AMBITO	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20953	Julio	2024	1081417906	MONICA	YUDERLY	PAJOY	ROCHA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20954	Julio	2024	1473013	EUDORO		UCUE	PISO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20955	Julio	2024	12169638	RICARDO		PEÑA	TORRES	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20956	Julio	2024	1081396781	JOSE	BALDUINO	UCUE	ULTENGO	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20957	Julio	2024	83115707	JESUS	ANTONIO	CHALA	RAYO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20958	Julio	2024	1007431132	NATALIA		VARGAS	PERAFAN	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20959	Julio	2024	12237261	RAMON		CHIMONJA		$ 272.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20960	Julio	2024	12254975	EDGAR		MALLUNGO		$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20961	Julio	2024	26529044	NINFA		LOSADA	MUÑOZ	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20962	Julio	2024	12160151	GERARDO		LAISECA	TRUJILLO	$ 1.488.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20963	Julio	2024	83183309	DEIVINSON		CASTRO	SOTO	$ 1.958.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20964	Julio	2024	1006094476	CARLOS	ANDRES	HERNANDEZ		$ 2.187.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20965	Julio	2024	7701026	ARBEY		GARZON	QUIROS	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20966	Julio	2024	83115896	RAFAEL		HURTADO		$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20967	Julio	2024	12196746	ALONSO		TRUJILLO	LUGO	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20968	Julio	2024	26572412	MARGOTH	MAGDALENA	MURCIA	QUINAYAS	$ 541.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20969	Julio	2024	36383136	MARIA	RUBIELA	PERDOMO	NARVAEZ	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20970	Julio	2024	6681371	Dagoberto		Chanchi	Figueroa	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20971	Julio	2024	36377361	ELISA		SANCHO	PAJOY	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20972	Julio	2024	26553796	EDELMIRA		CAICEDO	SACANAMBOY	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20973	Julio	2024	12168762	GUILLERMO	LEON	LARA	ARGOTE	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20974	Julio	2024	12119216	JOSE	IGNACIO	ROMERO	MOLINA	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20975	Julio	2024	1081400752	OSCAR	DAVID	RINCON	ÑAÑEZ	$ 1.509.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20976	Julio	2024	12182335	JOAQUIN	EMILIO	LARA	BELTRAN	$ 1.305.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20977	Julio	2024	83183385	JOSE	ARLES	BORJA	MONA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20978	Julio	2024	9809177	MILMER		GARZON	CAMPOS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20979	Julio	2024	1506357	JORGE		JOAQUI		$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20980	Julio	2024	12275264	ALCIDES		GENOY	LUNA	$ 1.141.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20981	Julio	2024	1473485	MATIAS		RIVERA	CAUSAYA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20982	Julio	2024	4666290	JUAN	CARLOS	GUTIERREZ	TULANDE	$ 500.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20983	Julio	2024	29896495	MARIA	LUCELY	HERNANDEZ	DE PATIÑO	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20984	Julio	2024	12269621	LUIS		CERQUERA	VARGAS	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20985	Julio	2024	93472767	JOSE	WILMAN	RODRIGUEZ		$ 1.181.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20986	Julio	2024	1111333487	YEISON	FERNANDO	HERNANDEZ		$ 980.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20987	Julio	2024	12224105	MANUEL	JESUS	CERON	DELGADO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20988	Julio	2024	1007336868	EDWIN	FERNANDO	CERON	JOSA	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20989	Julio	2024	12170671	EDILBERTO		QUISABONI		$ 1.346.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20990	Julio	2024	1083907958	Bethy	Leani	Gomez	Guenis	$ 250.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20991	Julio	2024	36287774	MARIA	EDILMA	ALVARADO		$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20992	Julio	2024	1084253029	LEONEL		SIMALES	BOTINA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20993	Julio	2024	83256136	ALBERTO		VITECHE	LEON	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20994	Julio	2024	4931464	SEGUNDO	HUMBERTO	IRUA	ROSERO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20995	Julio	2024	26565452	ANA	EMILIA	SAMBONI	MACIAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20996	Julio	2024	34572278	MARIA	EVILA	SANCHEZ	GAVIRIA	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20997	Julio	2024	2285638	CARLOS	ENRIQUE	MENDEZ		$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20998	Julio	2024	12267325	ALCIDES		TITIMBO	PIEDRA	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20999	Julio	2024	83161746	JOSE	FABIO	RAMOS	SAPUYES	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21000	Julio	2024	36089661	FABIOLA		TORRES	TAFUR	$ 1.887.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21001	Julio	2024	1084253083	ALDEMAR		BUESAQUILLO	CHILITO	$ 2.121.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21002	Julio	2024	12272477	CARLOS	NELSON	ARCOS	JURADO	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21003	Julio	2024	83088294	DANIEL		RIVERA	CORDOBA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21004	Julio	2024	1030589018	ELVER	IGNACIO	QUINAYAS	RENGIFO	$ 631.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21005	Julio	2024	1084250888	LORENZO		BELTRAN	RODRIGUEZ	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21006	Julio	2024	26537905	DILCIA		ROJAS	HERNANDEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21007	Julio	2024	1081397280	ORLANDO		FIGUEROA	SERRATO	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21008	Julio	2024	26520355	AIBA	ILIA	CANDELA	DE RODRIGUEZ	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21009	Julio	2024	36382935	ANARRITA		GUZMAN	SERRATO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21010	Julio	2024	17680808	QUERUBIN		ESGUERRA	MARCIALES	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21011	Julio	2024	12167301	REINEL		CARVAJAL	MENESES	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21012	Julio	2024	12279691	JOHN	LEY	MUÑOZ	ORTEGA	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21013	Julio	2024	25454580	FRANCY	LILIANA	SANCHO	OIDOR	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21014	Julio	2024	1075211134	HECTOR	RUTBEL	BONILLA	VARGAS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21015	Julio	2024	12275598	BERTINO		TRUJILLO	PERDOMO	$ 1.468.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21016	Julio	2024	83254755	WILMER		CUADRADO		$ 1.509.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21017	Julio	2024	36376426	BARBARA		SALINAS	DE OCHOA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21018	Julio	2024	1083888110	LEONARDO	JOSE	CHIMBORAZO	QUIÑAYAS	$ 360.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21019	Julio	2024	1081730073	YILMER		GOMEZ	MUÑOZ	$ 297.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21020	Julio	2024	83183775	BRUNO		MUÑOZ	DIAZ	$ 1.754.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21021	Julio	2024	11310425	JOSE	LIBORIO	GUALTERO	ARIAS	$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21022	Julio	2024	1079184152	HERNAN	DARIO	RIVERA	TORRES	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21023	Julio	2024	27297463	GLORIA		JURADO	ORDOÑEZ	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21024	Julio	2024	36276972	NERY		ORTIZ	HIDALGO	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21025	Julio	2024	1083875747	YINA	MARITZA	CHAVARRO	CLAROS	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21026	Julio	2024	83087201	DAVID		HERMOSA	ANDRADE	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21027	Julio	2024	1081698630	WILLIAM		ZUÑIGA	BAHOS	$ 457.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21028	Julio	2024	36379238	MARIA	OLIVIA	ARIAS	QUILINDO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21029	Julio	2024	12264611	WILSON		LEON	ROJAS	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21030	Julio	2024	83182746	VICTORINO		TAPIA	CAPERA	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21031	Julio	2024	12226313	VICTOR	CARLOS	QUEZADA	VARGAS	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21032	Julio	2024	4930208	ALFREDO		GALINDEZ	RIVERA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21033	Julio	2024	26522828	LUZ	DARY	CHILITO	ASTAIZA	$ 404.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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21034	Julio	2024	1081398317	HENRY		RIVERA	SANCHO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21035	Julio	2024	93339543	MELQUICEDED		PACHECO	GALEANO	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21036	Julio	2024	12275549	JOSE	DAVID	UNAS	CALDON	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21037	Julio	2024	1075240827	EDWIN	EDUARDO	LAVAO	GAITA	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21038	Julio	2024	12271197	MANUEL	ESTEBAN	ANAYA	ANGEL	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21039	Julio	2024	4918841	ROBERTO		BURBANO	BURBANO	$ 84.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21040	Julio	2024	12276592	JOSE	JENARO	CHAMORRO	MESA	$ 441.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21041	Julio	2024	12240499	YVITO	OLIVERIO	MUÑOZ	GALLARDO	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21042	Julio	2024	26562673	BERTA		GUACA	CORDOBA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21043	Julio	2024	83041206	GARRID		MUÑOZ	ROSAS	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21044	Julio	2024	36069724	CARMEN	ADRIANA	ESCOBAR	GARCIA	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21045	Julio	2024	5227893	ENESTOR		CHAVEZ	MONCAYO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21046	Julio	2024	83029196	CAMILO		ROMERO	PEÑA	$ 1.125.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21047	Julio	2024	1075277970	KAREN	LISETH	OLIVEROS	MURCIA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21048	Julio	2024	4899250	ABRAHAM		ALARCON	ORTIZ	$ 1.282.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21049	Julio	2024	1083883420	MILCIADES		BURBANO	REALPE	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21050	Julio	2024	76293983	FABIO		QUINAYAS	QUINAYAS	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21051	Julio	2024	1081419623	EDINSON		TRUJILLO	GARCIA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21052	Julio	2024	52351764	IMELDA		AUSECHA	CUELLO	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21053	Julio	2024	55130486	NORALBA		LISCANO	CUCHIMBA	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21054	Julio	2024	12273558	MARCO	TULIO	PARRA	HURTADO	$ 334.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21055	Julio	2024	12167766	CRUZ	VICENTE	ORTIZ	MUÑOZ	$ 286.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21056	Julio	2024	55148861	MARIA	RUBIELA	GOMEZ	VIVEROS	$ 979.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21057	Julio	2024	4937750	EVER	LEON	SCALANTE	BARRERA	$ 541.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21058	Julio	2024	12170887	LEO	FERNANDO	ESCARPETTA		$ 669.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21059	Julio	2024	36270409	DIVA		ÑAÑEZ	DE TORRES	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21060	Julio	2024	12225821	MARCIAL		BURBANO	FERNANDEZ	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21061	Julio	2024	1080260595	PAOLA	ANDREA	ZANABRIA	ARCILA	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21062	Julio	2024	1077854709	ORLEIDIS		TORRES	MUÑOZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21063	Julio	2024	76222534	EDILMO		CHILITO	MACIAS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21064	Julio	2024	36347794	CLAUDIA	MARITZA	ANDRADE	RAMIREZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21065	Julio	2024	1075599036	JOSE		DEANTONIO	TORRES	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21066	Julio	2024	36280554	MARIA	EDILMA	ALVEAR	SAMBONI	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21067	Julio	2024	12264913	JOSE	ALEXANDER	ARTUNDUAGA	QUISOBONY	$ 464.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21068	Julio	2024	36292173	CECILIA		GASCA	RODRIGUEZ	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21069	Julio	2024	1109416568	JOSE	ALEXANDER	SAMUDIO	HERRERA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21070	Julio	2024	83041089	YERSHY		DIAZ	MUÑOZ	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21071	Julio	2024	83029394	DUBER		CLAROS	PERDOMO	$ 1.040.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21072	Julio	2024	55100034	BRIGIDA		OTAYA		$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21073	Julio	2024	1081702610	MARITZA		DIAZ	CORTES	$ 337.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21074	Julio	2024	4935542	ELADIO		MUÑOZ	SALAMANCA	$ 1.646.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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21075	Julio	2024	25583933	SOCORRO		PERDOMO	NES	$ 1.309.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21076	Julio	2024	1079173326	NARCISO		RAMOS	RIVERA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21077	Julio	2024	4880578	JUAN		RAMIREZ		$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21078	Julio	2024	12279596	ILDEFONSO		QUINTERO	TRUJILLO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21079	Julio	2024	83243750	WINER		YAIME	MACIAS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21080	Julio	2024	36376157	EVA	TEONILA	SALAZAR	CAMAYO	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21081	Julio	2024	26598001	LUZ	MIRIAM	TORRES	DE VISCUE	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21082	Julio	2024	1004268861	Alfonso		Garcia	Gomez	$ 625.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21083	Julio	2024	12165572	MANUEL		CARVAJAL	CHILITO	$ 1.836.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21084	Julio	2024	1004417247	YESID		BERNAL	MALES	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21085	Julio	2024	83241099	NEFTALY		ALVAREZ	MUÑOZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21086	Julio	2024	83228498	PEDRO	ANTONIO	DIAZ	ROMERO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21087	Julio	2024	1081403631	SARA	CLEMENCIA	RIOS	PEREZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21088	Julio	2024	12238792	MARCO	TULIO	PRIETO		$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21089	Julio	2024	12167185	JOSE	ELIAS	HERNANDEZ	URBANO	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21090	Julio	2024	12281256	MAURICIO		FIGUEROA	PILLIMUE	$ 753.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21091	Julio	2024	1081395855	FAIVER		FIGUEROA	PILLIMUE	$ 1.305.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21092	Julio	2024	1061222439	NUBIA	YANETH	GUAR	CUNACUE	$ 1.001.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21093	Julio	2024	12264828	JAIRO		IBARRA	IMBACHI	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21094	Julio	2024	12267158	LEONARDO		CALDON	CAMPO	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21095	Julio	2024	26524969	MARIA	NUBIA	RUIZ	VALENCIA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21096	Julio	2024	4961193	JOSE	MIGUEL	CORDOBA	CORDOBA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21097	Julio	2024	17698715	MIGUEL	ANGEL	AGUDELO	GOMEZ	$ 111.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21098	Julio	2024	4930060	LUIS	ANTONIO	HOYOS	ROJAS	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21099	Julio	2024	4934980	ANGEL	MARIA	PAZ	GOMEZ	$ 2.080.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21100	Julio	2024	12100484	JOSE	JAIR	RAMIREZ	TOVAR	$ 1.346.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21101	Julio	2024	12237639	JOSE	LIZARDO	MENEZES	ORTIZ	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21102	Julio	2024	1117490816	FERNANDO		CABRERA	BETANCOURT	$ 905.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21103	Julio	2024	12274268	GILBERTO		QUINAYAS	QUILA	$ 368.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21104	Julio	2024	93201351	ELEUTERIO		ALARCON		$ 1.805.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21105	Julio	2024	55145159	MARIA	ANUNCIACION	RIVERA		$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21106	Julio	2024	36282690	MARIA	ENID	QUINAYAS		$ 148.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21107	Julio	2024	83181513	SALBADOR		BERNAL	CUBIDES	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21108	Julio	2024	1081698076	GEANIS		BAHOS	QUISABONI	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21109	Julio	2024	93339066	VIRGILIO		PERALTA	LOZANO	$ 1.546.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21110	Julio	2024	96332148	JOSE	LIBARDO	SUAREZ	GONZALEZ	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21111	Julio	2024	76228566	MARCO	ANTONIO	DOMINGUEZ	SANCHEZ	$ 334.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21112	Julio	2024	36283772	MIREYA		MUÑOZ	SCARPETTA	$ 1.958.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21113	Julio	2024	1078751738	FAUSTO	WILLIAN	TORO	HERNANDEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21114	Julio	2024	80041080	MIGUEL	ANTONIO	FIERRO	IMBACHI	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21115	Julio	2024	12273714	JOSE	GABRIEL	QUIMBOA	HIO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21116	Julio	2024	5853183	FILEMON		CORTES		$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21117	Julio	2024	12325137	JAIR		RAMIREZ	CHAMBO	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21118	Julio	2024	83233938	JESUS	ANTONIO	RAMIREZ	SAAVEDRA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21119	Julio	2024	5830872	JOSE	DE JESUS	RODRIGUEZ	PEDRAZA	$ 73.620	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21120	Julio	2024	1081400559	ALEXANDER		FIGUEROA	PILLIMUE	$ 421.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21121	Julio	2024	5830242	DAVID		RODRIGUEZ	ARIAS	$ 625.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21122	Julio	2024	12238616	EFRAIN		ÑAÑEZ	SAMBONI	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21123	Julio	2024	12236950	HEVER		FLOREZ	CRUZ	$ 1.013.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21124	Julio	2024	4881160	CRISTOBAL		CRISTANCHO	ARIAS	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21125	Julio	2024	4929948	CORNELIO		BASTIDAS	ZUÑIGA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21126	Julio	2024	12278384	RAUL	HECTOR	TRUJILLO	PERDOMO	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21127	Julio	2024	26522867	LUZ	MERY	SANCHEZ	PINO	$ 1.168.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21128	Julio	2024	1083879317	JUAN	GUILLERMO	MEDINA	INVACHY	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21129	Julio	2024	36380949	FLORALBA		CANDELA	ALVIRA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21130	Julio	2024	12231601	LUIS	ALFREDO	CARRILLO	SERRANO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21131	Julio	2024	1007300395	YOVANNY		PISSO	ORTIZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21132	Julio	2024	12170696	NATIVEL		MUÑOZ	BOLAÑOS	$ 1.836.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21133	Julio	2024	10544975	EDILFONSO		CHILITO		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21134	Julio	2024	1075538669	MARLIO		GUTIERREZ	ARIAS	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21135	Julio	2024	17652131	JOSE	ARMEL	CHAVARRO	CORREA	$ 791.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21136	Julio	2024	12241926	JULIO	ALBEIRO	OTALVARO	YARA	$ 1.468.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21137	Julio	2024	12229654	IVAN		CALDERON	TORRES	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21138	Julio	2024	83043705	JUAN	CARLOS	MORALES	MINDA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21139	Julio	2024	26571810	AUSTRE	BERTA	CUELLAR	VALDERRAMA	$ 371.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21140	Julio	2024	12269036	DIOMEDES		CHANTRE		$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21141	Julio	2024	1081401998	MARIA	MARTA	RAMOS	IQUINAS	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21142	Julio	2024	12273300	RUBEN		TITIMBO	ARIAS	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21143	Julio	2024	26521082	MARIANA		ALVIRA	DE CANDELA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21144	Julio	2024	4915762	URBANO		YUNDA	GUEVARA	$ 349.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21145	Julio	2024	36115383	DORA	RUBIELA	PARRA	GOMEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21146	Julio	2024	10535217	JESUS	ANTONIO	MUÑOZ	ANACONA	$ 111.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21147	Julio	2024	55143346	EVELIA		PINTO	DE ARGUELLO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21148	Julio	2024	12277224	WILIAM		CEBALLOS	QUINTERO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21149	Julio	2024	12258203	JORGE	ELIECER	ARGUELLO	PINTO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21150	Julio	2024	93421784	JHON	JAIRO	FIGUEROA		$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21151	Julio	2024	12236505	ORLANDO		HIVARRA	ORTEGA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21152	Julio	2024	12150081	RICARDO		ANACONA	ROMERO	$ 416.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21153	Julio	2024	36280874	LUCILA		MUÑOZ	IMBACHI	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21154	Julio	2024	1083877082	MARIA	YOANA	RENGIFO		$ 41.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21155	Julio	2024	41106928	ROSA	AURA	PALCHUCAN	MENA	$ 706.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21156	Julio	2024	12325501	JHON	EDWIN	MARTINEZ	ROJAS	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21157	Julio	2024	83240858	HUGO		VALENCIA	CAMPO	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21158	Julio	2024	26524816	ALBERTINA		TUQUERRES	MUÑOZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21159	Julio	2024	4929732	JOSE		MOLINA	RINCON	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21160	Julio	2024	1078753502	YULIETH	DAYANA	CEDEÑO	CABRERA	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21161	Julio	2024	83183011	SALOMON		GUZMAN	MORENO	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21162	Julio	2024	48606145	ADIELA		RUANO	BURBANO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21163	Julio	2024	4688715	LEONIDAS		COTACIO	COTACIO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21164	Julio	2024	83243860	ESNEIDER		TAFUR	RODRIGUEZ	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21165	Julio	2024	55148661	MARIA	LORENA	MUÑOZ	MUÑOZ	$ 253.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21166	Julio	2024	36296259	ZUKA		CAICEDO	LOSADA	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21167	Julio	2024	79749397	HERNANDO		CHALA	PEREZ	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21168	Julio	2024	36110241	ROSA	ELENA	OME	QUINAYAS	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21169	Julio	2024	1006500864	YEDINSON		MEDINA	SANCHEZ	$ 1.018.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21170	Julio	2024	25453339	MARTINA		FINSCUE	GUAINAS	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21171	Julio	2024	1084255842	WILSON		SANCHEZ	DELGADO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21172	Julio	2024	6428493	ALDEMAR		PALACIO	RINCON	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21173	Julio	2024	1075599677	JAIR		GUTIERREZ	GONZALEZ	$ 184.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21174	Julio	2024	1083910926	ANA	LIDIA	OMEN	IJAJI	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21175	Julio	2024	4635930	LIBARDO		GARCES	PIPICANO	$ 416.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21176	Julio	2024	36112780	MARIA	LEONILDA	GUACA	PARDO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21177	Julio	2024	36111834	MARIA	MARGARITA	GOMEZ	GOMEZ	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21178	Julio	2024	36283974	JAIRE		TORRES	ÑAÑEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21179	Julio	2024	41145122	YOLANDA		DAZA	CHILITO	$ 291.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21180	Julio	2024	26556215	MARIA	AURELIA	ZUÑIGA	SAMBONI	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21181	Julio	2024	12169595	ALBEIRO		BRAVO	GARCES	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21182	Julio	2024	55115088	RAMONA		ORDOÑEZ	MANCHOLA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21183	Julio	2024	4932408	ARCENIO		CEDEÑO	HERMOSA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21184	Julio	2024	12272085	GILBERTO		PISSO	SANZA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21185	Julio	2024	1078777226	EDUAR		GUTIERREZ	GONZALEZ	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21186	Julio	2024	1083871804	JOSE	DIDIER	ORTIZ	GAVIRIA	$ 250.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21187	Julio	2024	32595001	MARIA	MARLENY	MANQUILLO	MEDINA	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21188	Julio	2024	1078752787	ALBA	TATIANA	CALDERON	NIÑO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21189	Julio	2024	36286311	MANUELA		MUÑOZ	SOLANO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21190	Julio	2024	31266479	ISMENIA		ALEGRIA		$ 653.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21191	Julio	2024	1084253205	ROBINSON		MAMIAN	TORO	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21192	Julio	2024	36995255	ESTER		PISO		$ 859.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21193	Julio	2024	33750309	EDYTH	YOHANA	TOVAR	ZAMBRANO	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21194	Julio	2024	26548642	ARCELIA		SAMBONI	DE ÑAÑEZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21195	Julio	2024	4933581	SAMUEL		PAPAMIJA	ANACONA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21196	Julio	2024	12262640	CAMILO		CHANTRE	ALVAREZ	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21197	Julio	2024	25310033	LUZ	ARGENIS	MENESES	NAVIA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21198	Julio	2024	12274388	JAIRO	ANIBAL	CUAJI		$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21199	Julio	2024	1019045000	YIRLI	YULANI	SUNS	VITOVIZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21200	Julio	2024	1084251883	WILLIAM	ARMANDO	GALINDEZ	MUÑOZ	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21201	Julio	2024	12169070	CARLOS	ALVEIRO	GOMEZ	CHILITO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21202	Julio	2024	93286103	Henry		Guarnizo	Ramos	$ 223.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21203	Julio	2024	4943209	JESUS	MARIA	YAIME	REYES	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21204	Julio	2024	7692102	JESUS	FERNANDO	RINCON	GONZALEZ	$ 801.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21205	Julio	2024	12280589	JOHN	JAIRO	PAJA	DIAZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21206	Julio	2024	1089480884	YANCY		GUERRERO	BOLAÑOS	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21207	Julio	2024	1081595582	EDERSON	ANDRES	ARCOS	ALVARADO	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21208	Julio	2024	5210005	EDGAR	GILDARDO	NARVAEZ	JOJOA	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21209	Julio	2024	98358460	Juan	Eris	Muñoz	Bastidas	$ 596.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21210	Julio	2024	27097972	LILIA	PATRICIA	PASAJE	MUÑOZ	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21211	Julio	2024	5209423	Focion		Gomez	bravo	$ 99.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21212	Julio	2024	59589695	Maria	yane	Ordoñez	toro	$ 1.286.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21213	Julio	2024	27103369	MARIA	ARGENIS	ORTEGA	BURBANO	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21214	Julio	2024	1086548030	Pedro	anibal	Delgado	castillo	$ 281.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21215	Julio	2024	5209386	Alejandro		Delgado	gomez	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21216	Julio	2024	27103398	Rosa	edilma	Delgado	eraso	$ 281.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21217	Julio	2024	87301857	Carlos	jesus	Gomez	moreno	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21218	Julio	2024	13040375	HECTOR	ALIER	TAJUMBINA	TAJUMBINA	$ 1.830.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21219	Julio	2024	1086548228	Maria	lida	Martinez	carlosama	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21220	Julio	2024	13040395	LUMAR		CASTILLO	ÑAÑEZ	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21221	Julio	2024	59589587	Maria	melva	Chaves	chaves	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21222	Julio	2024	59588625	Maria	isabel	Gomez	delgado	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21223	Julio	2024	31962848	Irene		Gomez	gomez	$ 375.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21224	Julio	2024	5209999	JESUS	LIBARDO	PASAJE	ORDOÑEZ	$ 886.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21225	Julio	2024	1081594569	JOSE	LUIS	ORTIZ	LOPEZ	$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21226	Julio	2024	5210483	Sain		Ortiz	arcos	$ 800.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21227	Julio	2024	59589009	Maria	derly	Lasso	gomez	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21228	Julio	2024	87301335	Esteban		Gomez	silva	$ 233.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21229	Julio	2024	27096165	Josefina		Ceron	de moreno	$ 835.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21230	Julio	2024	87301670	Jesus		Gomez	cabrera	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21231	Julio	2024	5211320	Segundo	constantino	Morales	diaz	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21232	Julio	2024	1013638890	Brayan	Stiven	Castillo	Muñoz	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21233	Julio	2024	15814895	FRANCISCO	JAVIER	MONCAYO	CASTILLO	$ 718.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21234	Julio	2024	27149781	LUSAIDA		ERAZO	GIL	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21235	Julio	2024	1807956	FOCION	ANTONIO	DELGADO	URBANO	$ 169.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21236	Julio	2024	59588960	Marcolfa		Ordoñez	lasso	$ 380.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21237	Julio	2024	1883906	BENJAMIN		NAVIA	MONTILLA	$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21238	Julio	2024	87026579	ROSERO	RENDON	LUIS	ALFONSO	$ 203.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21239	Julio	2024	27452194	MARIA	ISABEL	NAVIA	CERON	$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21240	Julio	2024	7537736	JOSE	DANIEL	ORDOÑEZ		$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21241	Julio	2024	27149573	MARIA	MELBA	BURBANO	SOLARTE	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21242	Julio	2024	36850630	CARMENZA		SILVIA	TUQUERRES	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21243	Julio	2024	1086548483	Maria	yolanda	Arcos	castillo	$ 103.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21244	Julio	2024	16931644	DIEGO	FERNANDO	NOGUERA		$ 466.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21245	Julio	2024	98339082	CECILIO		MARTINEZ	LUNA	$ 106.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21246	Julio	2024	1004190436	JOSE	LUIS	ORDOÑEZ	ORDOÑEZ	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21247	Julio	2024	13040374	HUGO	ARQUIMEDES	BELTRAN	DELGADO	$ 835.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21248	Julio	2024	13040478	SILVIO	OCTAVIO	ORDOÑEZ	BOLAÑOS	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21249	Julio	2024	98358792	JESUS	WILINTON	CERON	GOMEZ	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21250	Julio	2024	76220111	LEON	ANGEL	MUÑOZ	BOLAÑOS	$ 1.087.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21251	Julio	2024	27149478	FANNY		BOLAÑOS	CERON	$ 68.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21252	Julio	2024	1081593362	LAURA		TAJUMBINA	ORDOÑEZ	$ 446.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21253	Julio	2024	5339659	MAURILIO		GARCIA		$ 66.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21254	Julio	2024	17641202	ALIRIO		PAREDES	VARGAS	$ 528.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21255	Julio	2024	13040716	DIEGO	ANDRES	MOLINA	CERON	$ 432.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21256	Julio	2024	5210587	FRANCISCO	JAVIER	ORTIZ	ERASO	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21257	Julio	2024	36855034	LETICIA		SOLARTE	MUÑOZ	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21258	Julio	2024	13040083	SEGUNDO	BRAULIO	RENDON	RIVERA	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21259	Julio	2024	98323993	ROBINSON	HUMBERTO	YANDUN	GONZALEZ	$ 721.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21260	Julio	2024	27088804	MONICA	DEL PILAR	NARVAEZ	ORDOÑEZ	$ 233.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21261	Julio	2024	13040137	EDWIN	OSWALDO	ROSERO	BOLAÑOS	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21262	Julio	2024	1081592176	JHON	FREDY	GOMEZ	SALCEDO	$ 201.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21263	Julio	2024	1081592640	MILBIA	YOVANA	MORALES	URBANO	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21264	Julio	2024	87245684	JAIME	RODRIGO	DELGADO	ORDOÑEEZ	$ 474.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21265	Julio	2024	98358781	Enoc		Botina	Ortiz	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21266	Julio	2024	12989155	MIGUEL	ANGEL	HERNANDEZ	MARTINEZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21267	Julio	2024	27148854	ILMA		CERON	DE GOMEZ	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21268	Julio	2024	5231616	LUIS	ARTEMIO	MARTINEZ	DIAZ	$ 460.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21269	Julio	2024	14441735	Raul		Diaz	Ceron	$ 648.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21270	Julio	2024	27098433	OLGA	ANDREA	ORDOÑEZ	PANTOJA	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21271	Julio	2024	98340525	LUIS	BERNARDO	ALVEAR	GUTIERREZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21272	Julio	2024	13040259	JORGE	RODRIGO	MUÑOZ	OEDOÑEZ	$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21273	Julio	2024	59588677	Elizabet		Pardo	castillo	$ 201.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21274	Julio	2024	5209683	JOSSE	ELIAS	DELGADO	CORTES	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21275	Julio	2024	5230747	Leider	Rodrigo	Ortiz	Muñoz	$ 547.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21276	Julio	2024	5211379	Jose	joaquin	Gomez	ordoñez	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21277	Julio	2024	5209913	MARCO	HERNAN	DELGADO	ORDOÑEZ	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21278	Julio	2024	15816488	Jose	Huber	Rodriguez	Urbano	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21279	Julio	2024	5210582	ALIER		ORDOÑEZ	RODRIGUEZ	$ 786.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21280	Julio	2024	5230780	HUGO		CRUZ	MUÑOZ	$ 615.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21281	Julio	2024	94505397	ANTIDIO		CORDOBA	MORENO	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21282	Julio	2024	27149679	Aura	Carmen	Pabon	Meneses	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21283	Julio	2024	5230408	JESUS		CERON	CERON	$ 772.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21284	Julio	2024	59589534	Maria	elena	Martinez	molina	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21285	Julio	2024	13040530	SERVIO	MANUEL	BENAVIDES	MANUEL	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21286	Julio	2024	5230104	JOSE	ANTONIO	GOMEZ	dIAZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21287	Julio	2024	1884190	JOSE	DOLORES	PORTILLA	NOGUERA	$ 424.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21288	Julio	2024	5211137	Nabor		Gonzalez	jurado	$ 100.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21289	Julio	2024	5230833	SEGUNDO	SIMEON	CERON	CERON	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21290	Julio	2024	87301228	JESUS	GERARDO	SALCEDO	ORTIZ	$ 644.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21291	Julio	2024	98438323	Elias		Bravo	Gutierrez	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21292	Julio	2024	1081593079	FHAIVER	HARRISON	BRAVO		$ 933.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21293	Julio	2024	1807776	JOSE	CESAR	MARTINEZ		$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21294	Julio	2024	59588965	Cielo	yanet	Delgado	viveros	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21295	Julio	2024	98438325	Olimpo		Armero	obando	$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21296	Julio	2024	5209495	Jose	felix	Delgado	gomez	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21297	Julio	2024	98438478	Jesus		Botina	Zuñiga	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21298	Julio	2024	27098107	ROSA	MONICA	CERON	CERON	$ 471.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21299	Julio	2024	27150026	YANETH		BOLAÑOZ	ZUÑIGA	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21300	Julio	2024	27096036	CLARA	ELISA	MORALES	ENRIQUEZ	$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21301	Julio	2024	1080901519	JOSE	DARWIN	SOLARTE	MUÑOZ	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21302	Julio	2024	1080901427	YEIBY	DIANA	ARMERO	MUÑOZ	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21303	Julio	2024	27450800	LILA	MIREYA	ORTIZ	ESPINOSA	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21304	Julio	2024	5210586	JORGE	GIRALDO	POPAYAN	BASTIDAS	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21305	Julio	2024	98323820	ORLANDO		MUTIS	PALADINES	$ 176.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21306	Julio	2024	13040279	JOSE	FLORENCIO	CASTILLO	ZAMBRANO	$ 609.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21307	Julio	2024	98358569	Segundo	Hugo	Zuñiga	Botina	$ 615.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21308	Julio	2024	5209377	OTONIEL		MARTINEZ	ERAZO	$ 1.189.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21309	Julio	2024	1081595488	JHONATAN	ESTEBAN	CASTILLO	ALVARADO	$ 542.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21310	Julio	2024	1080900016	ENAR	ANTONIO	MUÑOZ	SOLARTE	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21311	Julio	2024	1081593872	DIANA	PATRICIA	DELGADO	ORDOÑEZ	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21312	Julio	2024	5211443	Avelino	benjamin	Delgado	gomez	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21313	Julio	2024	1080900181	JUAN	OMAR	MONCAYO	ZUÑIGA	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21314	Julio	2024	59705426	EDILMA		MUÑOZ	DELGADO	$ 199.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21315	Julio	2024	27453895	JANET	DEL SOCORRO	RODRIGUEZ	ORTEGA	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21316	Julio	2024	5230918	AFRANIO		ZUÑIGA	MUÑOZ	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21317	Julio	2024	98339051	SEGUNDO	JUVENAL	AULLON	LUNA	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21318	Julio	2024	27150127	NANSY		MUÑOZ	NARVAEZ	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21319	Julio	2024	1081594008	YEISON	JULIAN	URBANO	MUÑOZ	$ 1.740.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21320	Julio	2024	87830033	MIGUEL	ANGEL	ORTEGA	MUÑOZ	$ 211.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21321	Julio	2024	27149897	MARIA	NORALBA	MUÑOZ	SOLARTE	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21322	Julio	2024	5231135	Maximo		Bravo	ordoñez	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21323	Julio	2024	36997717	MARIA	PAULA	ORTIZ	GALLARDO	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21324	Julio	2024	1086549165	HECTOR	RODRIGO	GUTIERREZ	JIMENEZ	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21325	Julio	2024	13040842	LUIS	FERNANDO	BURBANO	PASAJE	$ 800.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21326	Julio	2024	1081594952	LUIS	MIYER	BOTINA	PORTILLA	$ 1.044.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21327	Julio	2024	1081592941	SANDRA	EDITA	TORO	GUTIERREZ	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21328	Julio	2024	87830030	GUILLERMO		ORTEGA	MARTINEZ	$ 318.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21329	Julio	2024	98340518	LUIS	ALFONSO	ALVEAR	URBANO	$ 661.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21330	Julio	2024	87301230	Jonner	edilber	Bolaños	morales	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21331	Julio	2024	59588921	MIRIAM	YOLANDA	GOMEZ	ORDOÑEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21332	Julio	2024	4374393	LUIS	ALFONSO	ORDOÑEZ	ERAZO	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21333	Julio	2024	13040727	LEONEL	BELISARIO	GUTIERREZ	ERASSO	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21334	Julio	2024	27149754	NORALBA		MUÑOZ	MUÑOZ	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21335	Julio	2024	1080900749	ROVER	ORLANDO	OJEDA	AREVALO	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21336	Julio	2024	98340507	FAVIO	ALDEMAR	OJEDA	MORENO	$ 1.209.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21337	Julio	2024	15814335	JULIO		MARTINEZ	LUNA	$ 529.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21338	Julio	2024	27096392	ESPERANZA		BOLAÑOS	ERASO	$ 334.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21339	Julio	2024	87248579	OSCAR	JAVIER	DIAZ	BOLAÑOS	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21340	Julio	2024	1081593876	Camila		Urbano	Ordoñez	$ 730.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21341	Julio	2024	27150098	BELLANUR		MUÑOZ	MUÑOZ	$ 478.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21342	Julio	2024	5231144	Jose	Erney	Trullo	Urbano	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21343	Julio	2024	15814655	SEGUNDO	NEREO	SOLARTE	MUÑOZ	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21344	Julio	2024	98358317	Segundo	Alfredo	Trullo	Urbano	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21345	Julio	2024	5281210	JOSE	LEONARDO	MUÑOZ	URBANO	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21346	Julio	2024	13040257	FLORIBERTO		ORDOÑEZ	ORDOÑEZ	$ 661.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21347	Julio	2024	27153081	Celedonia		Muñoz	Muñoz	$ 421.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21348	Julio	2024	27149440	MARIA	FAVIA	ORDOÑEZ	CASTILLO	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21349	Julio	2024	1085663275	CHARLES	DUBAN	SOLARTE	ORTIZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21350	Julio	2024	5209338	JOSE	RAMIRO	ÑAÑEZ		$ 294.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21351	Julio	2024	5230024	Jose	Arismendi	Muñoz	Gomez	$ 513.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21352	Julio	2024	5339348	FACUNDO		MUÑOZ	URBANO	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21353	Julio	2024	13040147	LUIS	ALFONSO	TAJUMBINA	ARAUJO	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21354	Julio	2024	5230426	JOSE	REQUE	SOLARTE	GARCIA	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21355	Julio	2024	15811082	ROLDAN		MUÑOZ		$ 378.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21356	Julio	2024	98339378	SEGUNDO	LUCIO	JURADO	LOPEZ	$ 621.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21357	Julio	2024	15815580	JORGE	ALEJANDRO	CALDERON	BARRIOS	$ 192.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21358	Julio	2024	13040816	MILTON	FABIAN	DELGADO	ORTIZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21359	Julio	2024	4427934	SEGUNDO	AMADO	RAMOS	BRAVO	$ 721.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21360	Julio	2024	27097311	NELLY	MORALBA	DELGADO	ÑAÑEZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21361	Julio	2024	5230847	Jose	Omar	Castillo	Luna	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21362	Julio	2024	27098392	CLAUDIA	YOANA	TAJUMBINA	REALPE	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21363	Julio	2024	5217818	JOSE	MIGUEL	GRIJALVA	ORDOÑEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21364	Julio	2024	13040621	JESUS		CASTILLO	IMBACHI	$ 67.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21365	Julio	2024	98322423	MARCO	ANTONIO	CERON	ORTIZ	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21366	Julio	2024	1083812473	HEILY	YOLIMA	ALVEAR	FERNANDEZ	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21367	Julio	2024	27151506	Martina		Obando		$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21368	Julio	2024	5210603	FIDENCIO	ENRIQUE	SANCHEZ	ORDOÑEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21369	Julio	2024	98322152	ALCIBIADES		BOLAÑOS	ERAZO	$ 459.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21370	Julio	2024	27098168	ZULMA		PAZ	IBARRA	$ 474.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21371	Julio	2024	13040399	EDWIN	OBEIMAR	ORTIZ	BENAVIDES	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21372	Julio	2024	27096958	MARGARITA		ESPAÑA	BELALCAZAR	$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21373	Julio	2024	13040342	JORGE	EDUARDO	ORDOÑEZ	RODRIGUEZ	$ 572.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21374	Julio	2024	15817274	ARGELINO		MARTINEZ	MUÑOZ	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21375	Julio	2024	13040361	FAVIO	FERNANDO	PALACIOS	GUERRERO	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21376	Julio	2024	5209314	CIRO	ANIBAL	CHAVEZ	LAZO	$ 865.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21377	Julio	2024	1089480441	Jon	Javer	Bolaños	Botina	$ 1.303.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21378	Julio	2024	5230912	Segundo	abelardo	Bolaños	sanchez	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21379	Julio	2024	27279080	Rosa	Sonia	Bravo		$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21380	Julio	2024	1089478561	JESUS	ISIDRO	ERAZO	URBANO	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21381	Julio	2024	5230746	JUAN	ELIAS	GIL	CERON	$ 419.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21382	Julio	2024	5231009	SEGUNDO	LUCIO	JURADO	JURADO	$ 1.076.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21383	Julio	2024	5211982	FRANCISCO	GIRALDO	LASSO	BOLAÑOS	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21384	Julio	2024	1130595880	Olmangil		Toro	toro	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21385	Julio	2024	27096973	DORIS	COLOMBIA	SALCEDO	PASAJE	$ 965.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21386	Julio	2024	5281834	Moises		Urbano	Benavides	$ 295.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21387	Julio	2024	98339450	SEGUNDO	FREDY	GOMEZ	BOLAÑOZ	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21388	Julio	2024	59588986	Carmen	doris	Bolaños	guerrero	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21389	Julio	2024	27279254	ISMENIA		URBANO	URBANO	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21390	Julio	2024	1081594101	NORA	MILEIDI	TAJUMBINA	ORDOÑEZ	$ 943.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21391	Julio	2024	13040306	SEGUNDO	GERARDO	CABRERA	MUÑOZ	$ 661.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21392	Julio	2024	98339280	OLMES	BERNARDO	SOLARTE	GAVIRIA	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21393	Julio	2024	1809272	LUIS	ISRAEL	CHAVEZ	MORENO	$ 859.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21394	Julio	2024	59705673	LUZ	DARY	SLARTE	MUÑOZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21395	Julio	2024	98240037	EFREN	EDER	BADOS	BOLAÑOS	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21396	Julio	2024	5280471	MELQUICEDEC		CORDOBA	RIVAS	$ 439.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21397	Julio	2024	27294785	MARIA	SOLEDAD	TORRES	DE CORDOBA	$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21398	Julio	2024	6297643	SIMON	BOLIVAR	TULCAN	MONTERO	$ 680.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21399	Julio	2024	27294270	MARIA	FANNY	MUÑOZ	DE TULCAN	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21400	Julio	2024	15812540	ALVARO		MUÑOZ	RIASCOS	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21401	Julio	2024	27151548	LUZ	MARINA	URBANO	ORTEGA	$ 550.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21402	Julio	2024	15811629	MAURO	LEON	REYES	BURBANO	$ 583.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21403	Julio	2024	5210456	WILSON	ALVEIRO	ORDOÑEZ	GOMEZ	$ 678.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21404	Julio	2024	98358387	Fernando		Bolaños	Bolaños	$ 266.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21405	Julio	2024	5231095	Javier		Muñoz	benavidez	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21406	Julio	2024	98339147	ARNULFO		MUÑOZ	MUÑOZ	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21407	Julio	2024	1086549620	Paola	andrea	Rengifo	gutierrez	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21408	Julio	2024	5230675	JULIO		GIL	REALPE	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21409	Julio	2024	36855038	ALBA	ERICA	MARTINEZ	DIAZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21410	Julio	2024	27295994	MARIA	NELIA	TORO	ORTEGA	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21411	Julio	2024	15815309	WILSON	EMIR	MUÑOZ	TORO	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21412	Julio	2024	15814835	RODRIGO		ESPAÑA	MENESES	$ 518.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21413	Julio	2024	5217834	FABIO	ASDRUBAL	AHUMADA	CORDOBA	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21414	Julio	2024	36275647	ROSA	EDILMA	ORTIZ	MARTINEZ	$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21415	Julio	2024	98358774	Orlando		Luna	Armero	$ 549.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21416	Julio	2024	15815818	RIGOBERTO		VALDES	ORTIZ	$ 1.004.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21417	Julio	2024	5210585	SEGUNDO	LUCIO	ORTIZ	ERASO	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21418	Julio	2024	27098142	LILIA	LUCIA	RIVERA	MUÑOZ	$ 236.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21419	Julio	2024	36951038	CAROLINA		BUCHELI	VILLADA	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21420	Julio	2024	59588573	Maria	edilma	Gutierrez	ibarra	$ 71.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21421	Julio	2024	27279329	AMPARO		BOLAÑOS	ORDOÑEZ	$ 777.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21422	Julio	2024	5211444	Jose	villabriel	Gomez	bravo	$ 504.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21423	Julio	2024	87301919	Jose	alveiro	Urbano	chavez	$ 111.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21424	Julio	2024	5280433	JOSE	JAVIER	ERASO	MENESES	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21425	Julio	2024	15810846	HECTOR		JURADO	ORDOÑEZ	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21426	Julio	2024	5230198	Benedicto		Lopez	Ceron	$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21427	Julio	2024	5211693	Jesus	onorio	Delgado	castillo	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21428	Julio	2024	27096680	SOCORRO	NOHEMY	GUTIERREZ	BURBANO	$ 765.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21429	Julio	2024	5230140	Omar		Gomez	Ordoñez	$ 547.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21430	Julio	2024	5209282	Segundo	hilario	Bolaños	gomez	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21431	Julio	2024	26563581	Ricardina		Lasso	diaz	$ 591.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21432	Julio	2024	27149737	MARIA	ESPERANZA	MUÑOZ	MUÑOZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21433	Julio	2024	1080903145	Marly	Rocio	Lopez	Espinosa	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21434	Julio	2024	5209917	ISIDRO	ISAURO	TELLO		$ 1.084.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21435	Julio	2024	13040055	MARIO	FERNANDO	CERON	SALCEDO	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21436	Julio	2024	5339730	MANUEL	ANTONIO	SOLARTE	ORTIZ	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21437	Julio	2024	1821140	Aquilino		GOMEZ	DIAZ	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21438	Julio	2024	5210055	OMAR	EIFRAN	CERON	JURADO	$ 582.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21439	Julio	2024	5210493	MARCO	TULIO	CAIZA	ORDOÑEZ	$ 1.078.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21440	Julio	2024	1081592893	JAIVER	HERMONSO	ALVARADO	TORO	$ 1.227.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21441	Julio	2024	13040067	CARLOS	ALBERTO	SALCEDO	ÑAÑEZ	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21442	Julio	2024	1081593115	YEIMI	LILIANA	CORTES	DELGADO	$ 892.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21443	Julio	2024	27097129	MARLENY	CECILIA	ORTIZ	CORDOBA	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21444	Julio	2024	27096786	MARIA	CARMELA	ORDOÑEZ	DE MUÑOZ	$ 171.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21445	Julio	2024	59588548	Rosalba		Chaves	bolaños	$ 595.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21446	Julio	2024	1086548087	Milton	javier	Argote	ortiz	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21447	Julio	2024	27296963	HILDA		TORO	RIVERA	$ 566.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21448	Julio	2024	13040206	JOSE	OLEGARIO	MUÑOZ		$ 678.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21449	Julio	2024	98358538	Luis	Evelio	Benavides	Jurado	$ 543.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21450	Julio	2024	1807910	MIGUEL		VIVEROS	ORDOÑEZ	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21451	Julio	2024	1081592195	DINA	ELIZABETH	CASTILLO		$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21452	Julio	2024	5209047	MANUEL	JESUS	MUÑOZ	BUCHELI	$ 881.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21453	Julio	2024	12988436	Oscar	yovany	Viveros		$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21454	Julio	2024	5216653	Segundo	ramon	Rengifo	cifuentes	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21455	Julio	2024	59588798	Maria	nelly	Moreno	gomez	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21456	Julio	2024	13040593	JAVIER	JIOWANY	ACOSTA	DIAZ	$ 759.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21457	Julio	2024	1081594989	JEISON	ARLEY	DIAZ	VIVEROS	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21458	Julio	2024	5209223	CARLOS	ALBERTO	CASTILLO	GOMEZ	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21459	Julio	2024	27097189	ROSA	NELVA	SALCEDO		$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21460	Julio	2024	27097118	Rosa		Buesaquillo	gomez	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21461	Julio	2024	5210070	SEGUNDO	ALEJANDRO	OBANDO	ROSERO	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21462	Julio	2024	5210541	TORRES		LUIS	ARTEMIO	$ 711.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21463	Julio	2024	98339307	MAURICIO		ORTEGA	MARTINEZ	$ 585.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21464	Julio	2024	5209934	LUIS	EDMUNDO	DIAZ	CARLOSI	$ 480.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21465	Julio	2024	5210394	JORGE	ENRIQUE	CASTILLO		$ 684.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21466	Julio	2024	27100288	RUTH	ELENA	TORRES		$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21467	Julio	2024	1086548242	Seberiano		Martinez	silva	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21468	Julio	2024	27096671	Myrian	olga	Moreno	montero	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21469	Julio	2024	59589120	Ruby	patricia	Jojoa	ortiz	$ 169.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21470	Julio	2024	27097881	GLORIA	LUCIA	URBANO	ORDOÑEZ	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21471	Julio	2024	5210553	JORGE	ENRIQUE	CABRERA	OVIEDO	$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21472	Julio	2024	13040668	JESUS	ALDEMAR	GUTIERREZ	DELGADO	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21473	Julio	2024	1081592843	JORGE	HUMBERTO	GUTIERREZ	JIMENEZ	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21474	Julio	2024	5209400	LUIS	ALFREDO	CASTILLO	TULCAN	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21475	Julio	2024	98358728	Jesus	Alven	Genoy	Obando	$ 1.762.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21476	Julio	2024	5210142	FLORIBERTO		ALVARADO	ORDOÑEZ	$ 976.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21477	Julio	2024	59588562	Luz	marina	Bastidas	castillo	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21478	Julio	2024	27149106	Rosa	Miriam	Bolaños	de Enriquez	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21479	Julio	2024	5231117	Segundo	Permenides	Obando	Montero	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21480	Julio	2024	5230862	JONNY	ORLANDO	BASTIDAS	LUNA	$ 939.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21481	Julio	2024	1080900426	Yolanda		Obando	OrdoñeZ	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21482	Julio	2024	27281542	Beatriz		Obando	Muñoz	$ 307.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21483	Julio	2024	27149671	YOLIMA		DIAZ	MUÑOZ	$ 581.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21484	Julio	2024	9800387	Henry		Cabrera	ortega	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21485	Julio	2024	2693250	Angel	Maria	Suarez	Garces	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21486	Julio	2024	5231187	Timo	Leon	Gomez	hidalgo	$ 169.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21487	Julio	2024	98386361	Sandro		Gomez	Hidalgo	$ 205.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21488	Julio	2024	5210482	JOSE	RAFAEL	CAIZA	ORDOÑEZ	$ 1.044.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21489	Julio	2024	27153133	LIDA	MARIA MONICA	MUÑOZ	SOLARTE	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21490	Julio	2024	27279253	MERY	ARGENY	BASTIDAS	LUNA	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21491	Julio	2024	5210370	JORGE	ENRIQUE	CORDOBA	ORTIZ	$ 591.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21492	Julio	2024	98323388	JOSE	IVAN	MENESES	MUÑOZ	$ 203.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21493	Julio	2024	59588884	Maria	leni	Ñañez	morales	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21494	Julio	2024	98358775	Jorge	Eliecer	Luna	Armero	$ 698.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21495	Julio	2024	98339167	OVEIMAR		MUÑOZ	ORTIZ	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21496	Julio	2024	27096544	Ana	marina	Dominguez	de Gutierrez	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21497	Julio	2024	27097302	CARMEN	DOLORES	ORTIZ	MARTINEZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21498	Julio	2024	5209863	HERMEL		CABRERA		$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21499	Julio	2024	59830442	GLORIA		GALLARDO	ORDOÑEZ	$ 659.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21500	Julio	2024	1086548568	Jose	dagoberto	Portilla	molina	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21501	Julio	2024	27097897	MIRTA	YOLIMA	MORA	PORTILLO	$ 626.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21502	Julio	2024	87301583	Floriberto		Almeida	burbano	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21503	Julio	2024	5210060	Jesus		Ceron	chaves	$ 518.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21504	Julio	2024	76330011	GIOVANNY	ALBERTO	CAMAYO	ALBERTO	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21505	Julio	2024	6422532	JORGE		CERON	LEDESMA	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21506	Julio	2024	27450484	ULVIA	UFIR	URBANO	ESPINOSA	$ 42.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21507	Julio	2024	98340541	Omar	jesus	Delgado	gutierrez	$ 604.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21508	Julio	2024	1086549176	Yeny	jaqueline	Delgado	gomez	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21509	Julio	2024	5231681	LUCIO	ENRRIQUE	ZUÑIGA	MUÑOZ	$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21510	Julio	2024	27149790	MARIA	RUBI	MUÑOZ	MUÑOZ	$ 648.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21511	Julio	2024	87248415	Jose	Arcenio	Villamuez	Muñoz	$ 351.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21512	Julio	2024	98358513	Serafin		Criollo	Pabon	$ 253.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21513	Julio	2024	27279475	Zully	Milena	Ortega	Muñoz	$ 261.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21514	Julio	2024	27149570	EDILMA		GOMEZ	DIAZ	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21515	Julio	2024	5230328	SEGUNDO	DANIEL	MARTINEZ	ROSERO	$ 718.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21516	Julio	2024	5339245	SEGUNDO	ARTURO	CERON	DIAZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21517	Julio	2024	5209347	LUIS	ANTONIO	GUTIERREZ	GUTIERREZ	$ 576.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21518	Julio	2024	5210044	ALVARO		MORALES	RIVERA	$ 2.227.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21519	Julio	2024	1081593546	NAYIBE	FERNANDA	CASTILLO	PORTILLA	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21520	Julio	2024	15811710	Lindon	lubiel	De	La Cruz ordoñes	$ 705.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21521	Julio	2024	5209891	HUGO	ANELIO	GALLARDO	MARTINEZ	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21522	Julio	2024	94301498	Rubio	ricaurte	Ordoñez	ordoñez	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21523	Julio	2024	27097353	ANGELITA	CIELO	PORTILLA	CASTILLO	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21524	Julio	2024	1081592046	Oscar	jesus	Gutierrez	jimenez	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21525	Julio	2024	13040159	WILMER	ALBERTO	ORDOÑEZ	BOTINA	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21526	Julio	2024	30729229	ZENAIDA		ZAMBRANO	NACAZA	$ 730.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21527	Julio	2024	87850081	TEODULFO		MUÑOZ	URBANO	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21528	Julio	2024	4628441	EDILBERTO		DORADO	MUÑOZ	$ 640.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21529	Julio	2024	27098321	GENIT	MARINELA	URBANO	LOPEZ	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21530	Julio	2024	5339273	LIBARDO	RUBIO	BURBANO	ORTIZ	$ 347.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21531	Julio	2024	1085250560	YURI	AMANDA	VALBUENA	SANTACRUZ	$ 491.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21532	Julio	2024	5209512	SERAFIN		ZAMBRANO	SALCEDO	$ 1.116.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21533	Julio	2024	5339156	CELIMO		CALVACHE		$ 458.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21534	Julio	2024	98323594	GREGORIO		MUÑOZ	GUZMAN	$ 796.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21535	Julio	2024	98340501	LEONARDO	MISAEL	DELGADO	MORENO	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21536	Julio	2024	4384144	ABAD	ELIAS	MORENO		$ 514.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21537	Julio	2024	98322593	BOLIVAR		URBANO	MUÑOZ	$ 756.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21538	Julio	2024	1087643032	MARIA	ANYELY	BENAVIDES	MARTINEZ	$ 927.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21539	Julio	2024	1081593592	HECTOR	AURELIO	CAIZA	GOMEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21540	Julio	2024	98323129	ROQUE		ÑAÑEZ	MUÑOZ	$ 458.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21541	Julio	2024	94397870	EUSTORGIO		ORTEGA	RIVERA	$ 402.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21542	Julio	2024	13040749	OLIVER	SANTIAGO	ACOSTA	CASTILLO	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21543	Julio	2024	1085660027	JESUS	AICARDO	BOLAÑOS	RODRIGUEZ	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21544	Julio	2024	13040378	LUIS	AURELIO	DELGADO	GUTIERREZ	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21545	Julio	2024	87301061	Elves		Ordoñez	toro	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21546	Julio	2024	1086550615	YEISON	HERNAN	TAJUMBINA	TAJUMBINA	$ 186.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21547	Julio	2024	27453968	CLAUDIA	PATRICIA	NOGUERA		$ 120.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21548	Julio	2024	79337285	GERARDO		CHATES		$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21549	Julio	2024	98340527	JOSE	AGNELIO	CERON	TAJUMBINA	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21550	Julio	2024	27451574	YARIMA		OBANDO	MUÑOZ	$ 669.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21551	Julio	2024	1084550799	Jorge	armando	Anacona		$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21552	Julio	2024	87530348	ALVARO	ALIRIO	RODRIGUEZ	CERON	$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21553	Julio	2024	27096694	MARIA	MARLENY	IMBACHI	DE CASTILLO	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21554	Julio	2024	27098082	MIRNAN	YANETH	LEDEZMA	BRAVO	$ 275.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21555	Julio	2024	1004255453	ISABELLA		OJEDA	GOMEZ	$ 732.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21556	Julio	2024	27444122	Elvia	Marita	Castillo	de lasso	$ 423.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21557	Julio	2024	5210466	ANGEL	AIRTON	ORDOÑEZ	BOTINA	$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21558	Julio	2024	19474641	MIGUEL	ANTONIO	GOMEZ	ALBAN	$ 567.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21559	Julio	2024	87301240	Jesus	eudoro	Ortega	muñoz	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21560	Julio	2024	13040614	JAVIER	ALEXANDER	DELGADO	ORTEGA	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21561	Julio	2024	1884462	ALCIBIADES		NOGUERA	PABON	$ 584.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21562	Julio	2024	87301118	Luis	hermes	Nascan	portilla	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21563	Julio	2024	27096404	ROS	ILIA	ORDOÑEZ	CASTILLO	$ 1.374.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21564	Julio	2024	5339667	ISRAEL		MUÑOZ	ORTEGA	$ 466.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21565	Julio	2024	27297258	Alejandria		Castillo	Gallardo	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21566	Julio	2024	98322886	ROGER		SOLARTE	URBANO	$ 445.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21567	Julio	2024	9806640	MANUEL	ANTONIO	MORALES	MORALES	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21568	Julio	2024	13040010	WILSON		GOMEZ	SALCEDO	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21569	Julio	2024	1081593312	JORGE	LEONARDO	GUTIERREZ	PASAJE	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21570	Julio	2024	5340607	RICARDO		BOLAÑOS	PEREZ	$ 387.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21571	Julio	2024	98323660	EVER		CERON	BURBANO	$ 621.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21572	Julio	2024	27096580	MARIA	IDALIA	SALCEDO	BURBANO	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21573	Julio	2024	37060336	MARIA	EDILMA	NOGUERA	ORTEGA	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21574	Julio	2024	10316491	OBEIMAR		MUÑOZ	BOLAÑOS	$ 970.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21575	Julio	2024	27098327	HILDA		CERON	SALCEDO	$ 240.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21576	Julio	2024	13040521	LEANDER		ERASO	ORDOÑEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21577	Julio	2024	27097198	Maria	clodomira	Bolaños	gaviria	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21578	Julio	2024	27103274	Gloria	esperanza	Nascan	lasso	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21579	Julio	2024	27097582	MARIELA		MARTINEZ	CORDOBA	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21580	Julio	2024	27098371	CARMEN		MORENO	ORTIZ	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21581	Julio	2024	13040537	EVER	SAUL	MORALES	URBANO	$ 101.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21582	Julio	2024	5209148	LAUREANO		PORTILLA	CERON	$ 203.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21583	Julio	2024	5209430	BOLIVAR		GUERRERO	CASTILLO	$ 480.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21584	Julio	2024	27096839	FABIOLA		ORTEGA	RODRIGUEZ	$ 447.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21585	Julio	2024	27097922	NIBIA	ANGELICA	VIVEROS	DELGADO	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21586	Julio	2024	27103251	Ana	maria	Ordoñez	delgado	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21587	Julio	2024	98195967	Jose	Nicolas	Ordoñes	viveros	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21588	Julio	2024	27096571	ROSA	IDALIA	LOPEZ	ARCOS	$ 309.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21589	Julio	2024	27096851	GLORIA	HERMICENDA	GOMEZ	ORDOÑEZ	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21590	Julio	2024	27096535	MARI	LUISA	MONCAYO	GUERRERO	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21591	Julio	2024	1081592828	LEYDI	YOHANA	BURBANO	ERASO	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21592	Julio	2024	1808488	CARLOS	OVIDIO	MARTINEZ	ORDOÑEZ	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21593	Julio	2024	1081592899	SANDRA	LUCIA	MARTINEZ	CASTILLO	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21594	Julio	2024	34340845	AMPARO		RUIZ	SOSCUE	$ 594.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21595	Julio	2024	1002808095	EDIER	ARMANDO	MUÑOZ	RUIZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21596	Julio	2024	5211697	Edolio	aristides	Bravo	lasso	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21597	Julio	2024	5211749	Jose	ever	Morales	bravo	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21598	Julio	2024	5211833	Giraldo		Bravo	lasso	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21599	Julio	2024	27103423	Rosa	carmen	Ibarra	alvear	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21600	Julio	2024	27103299	Maria	gerardina	Gutierrez		$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21601	Julio	2024	5209705	Tobias	armando	Bravo	lasso	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21602	Julio	2024	87301569	Miguel	wilson	Granda	nacaza	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21603	Julio	2024	27096268	ROSA	CLEMENCIA	GUTIERREZ	DELGADO	$ 412.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21604	Julio	2024	13040228	FABIO	NILSO	URBANO	ORDOÑEZ	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21605	Julio	2024	1081594880	ANYI	ZAMARA	VIVEROS	BENAVIDES	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21606	Julio	2024	5209119	FRANCO		TULCAN	GUERRERO	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21607	Julio	2024	27097087	DIOMAR		PEREZ	ORDOÑEZ	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21608	Julio	2024	17125723	GUILLERMO		RIVERA		$ 508.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21609	Julio	2024	27096800	Maria	Cristina	Paz	de rodriguez	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21610	Julio	2024	27098070	Catalina		Rodriguez	paz	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21611	Julio	2024	13040437	FERNANDO	GENTIL	ALVARADO	ORDOÑEZ	$ 447.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21612	Julio	2024	13040644	JERSON	HERNAN	TULCAN	RAMOS	$ 678.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21613	Julio	2024	13007995	JOSE	MARIA	ORTIZ		$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21614	Julio	2024	1081592606	ROSA	MAGALY	MENESES	CORDOBA	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21615	Julio	2024	5209248	MARIO		CERON	BASTIDAS	$ 343.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21616	Julio	2024	27097332	MIRIAM	CECILIA	ROSERO	ZAMBRANO	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21617	Julio	2024	27293689	Luz	berta	Delgado	delgado	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21618	Julio	2024	13040195	LUIS	OMAR	ORDOÑEZ	ORDOÑEZ	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21619	Julio	2024	27102856	MARIA	FIDELINA	GUTIERREZ	CERON	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21620	Julio	2024	30736303	MIRIAM	LUCIA	FLORES	VILLOTA	$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21621	Julio	2024	1081593497	WILMER	ALEXANDER	DIAZ	PEREZ	$ 1.152.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21622	Julio	2024	27100319	NOHEMI	DEL SOCORRO	MUTIZ	RODRIGUEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21623	Julio	2024	27103025	MARIA	LUISA	ORDOÑEZ	TORO	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21624	Julio	2024	5209436	JOSE	NOE	CABRERA	HERNANDEZ	$ 373.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21625	Julio	2024	27353727	GEMA	CECILIA	GAVIRIA	VARGAS	$ 696.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21626	Julio	2024	1808440	JULIO	ALVARO	DELGADO	ORDOÑEZ	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21627	Julio	2024	15816865	Mateo		Burbano	delgado	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21628	Julio	2024	34562067	Mary		Gaviria	martinez	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21629	Julio	2024	5209389	JORGE	ENRIQUE	ORTIZ		$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21630	Julio	2024	1081595668	JESUS	HERNAN	CABRERA	ORDOÑEZ	$ 242.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21631	Julio	2024	13075509	SILVIO		URBANO	CERON	$ 1.201.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21632	Julio	2024	5210576	NATIVEL		NARVAEZ	CABRERA	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21633	Julio	2024	27298157	Clara	Elisa	BURBANO	delgado	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21634	Julio	2024	27097478	MARIA	NELCY	ARCOS	MUÑOZ	$ 870.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21635	Julio	2024	5210512	Anibal		Ñañez	cabrera	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21636	Julio	2024	5209566	JULIO	BOLIVAR	MONCAYO	ORTIZ	$ 474.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21637	Julio	2024	5210266	Paulo		Gutierrez	ceron	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21638	Julio	2024	27096337	ANA	ROSA	VIVEROS	ORDOÑEZ	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21639	Julio	2024	5340522	ARIEL		BURBANO	MORALES	$ 544.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21640	Julio	2024	98325463	LUIS	ALBERTO GUILLE	CORDOBA		$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21641	Julio	2024	98323290	RUBIO	GIL	BOLAÑOS	VALDEZ	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21642	Julio	2024	34323457	CLAUDIA	LORENA	MUÑOZ	MUÑOZ	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21643	Julio	2024	5337308	Jose	edilson	Gaviria	martinez	$ 535.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21644	Julio	2024	6461137	SEGUNDO	RICAURTE	CASTILLO	SILVA	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21645	Julio	2024	98323091	OMAR	JAIR	BOLAÑOS	VALDEZ	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21646	Julio	2024	25286200	NORALVA		PAZ	ORDOÑEZ	$ 549.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21647	Julio	2024	4628199	EDUAR	UVEIMAR	CORDOBA	BOLAÑOS	$ 486.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21648	Julio	2024	98322416	CELESTINO		ORDOÑEZ	BURBANO	$ 1.036.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21649	Julio	2024	87248074	GUILTON		ORTIZ	BOLAÑOS	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21650	Julio	2024	1085660079	ISMAN	MANUEL	GALINDEZ	BOLAÑOS	$ 568.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21651	Julio	2024	27282242	CECILIA		ÑAÑEZ	MUÑOZ	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21652	Julio	2024	27098995	MONICA	NIBIA	ORTIZ	LASSO	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21653	Julio	2024	59589619	Ana	luci	Ñañez	eraso	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21654	Julio	2024	5340318	ANGEL	MARIA	BRAVO	VELARDE	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21655	Julio	2024	5337307	Angel	custodio	Viveros	Castillo	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21656	Julio	2024	27298075	Maria	isabel	Ordoñes	viveros	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21657	Julio	2024	5337323	Marco	aurelio	Paguatin	Sanchez	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21658	Julio	2024	5210533	MIGUEL	FERNANDO	GUERRERO	SARASTY	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21659	Julio	2024	98322078	SALVADOR		BOLAÑOS	ÑAÑES	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21660	Julio	2024	34557496	Aura	Miriam	Viveros	castillo	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21661	Julio	2024	15816222	Carlos	gentil	Argothy	guerrero	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21662	Julio	2024	5245874	LUCIO	EDUARDO	NARVAEZ	PINZA	$ 112.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21663	Julio	2024	15813569	NOLBERTO		Delgado	castillo	$ 936.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21664	Julio	2024	76358277	HUGO	MARINO	SILVA	PEREZ	$ 635.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21665	Julio	2024	59589195	Rosaida		Castillo	ibarra	$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21666	Julio	2024	1808014	MOISES		GRANDA	BENAVIDES	$ 219.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21667	Julio	2024	1808476	BENITO	BAUTISTA	POPAYAN	BASTIDAS	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21668	Julio	2024	5340321	SEGUNDO	ALEJANDRO	MUÑOZ	FERNANDEZ	$ 304.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21669	Julio	2024	5210091	SEGUNDO	ALMIRO	CASTILLO		$ 487.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21670	Julio	2024	5336656	Campo	Anibal	Muños	meneses	$ 367.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21671	Julio	2024	27277571	LUCILA		GRIJALBA	ÑAÑEZ	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21672	Julio	2024	5210293	JOSE	ALVARO	ZAMBRANO		$ 1.078.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21673	Julio	2024	27296591	Lurcima		Delgado	delgado	$ 635.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21674	Julio	2024	27452479	ANA	LUCIA	ORDOÑEZ	ORDOÑEZ	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21675	Julio	2024	59440072	GLORIA		ORDOÑEZ	URBANO	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21676	Julio	2024	5339009	BOLIVAR		ORDOÑEZ	LOPEZ	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21677	Julio	2024	15250625	Luis	Eduardo	Viveros	Martinez	$ 599.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21678	Julio	2024	5337303	Abel		Gomes		$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21679	Julio	2024	5211441	Gerardo		Gomez		$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21680	Julio	2024	27450593	MARIA	RAQUEL	URBANO	DE ORDOÑEZ	$ 66.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21681	Julio	2024	1085660739	JONH	MARINO	DELGADO	MONJE	$ 379.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21682	Julio	2024	87301304	Arturo		Moreno	ceron	$ 939.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21683	Julio	2024	27098148	AURA	LILIANA	BRAVO	NARVAEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21684	Julio	2024	98323642	ALBEIRO		ESPINOSA		$ 468.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21685	Julio	2024	16606782	JORGE	JULIO	BOLAÑOS	MURIEL	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21686	Julio	2024	5340521	ROBISON		PALADINES	PALADINES	$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21687	Julio	2024	14242994	Marcos	Hugo	Viveros	muños	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21688	Julio	2024	5210358	Alvaro	gentil	Muñoz	ortega	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21689	Julio	2024	5337261	Ovidio	Jesus	Argorte	Moreno	$ 501.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21690	Julio	2024	98322840	DANIEL	EDIBER	DIAZ	BURBANO	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21691	Julio	2024	5339068	JONAS		PORTILLA	RUIZ	$ 519.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21692	Julio	2024	5337192	Jose	Hugo	Martinez	lasso	$ 669.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21693	Julio	2024	6342120	AGUSTIN		GUERRERO		$ 618.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21694	Julio	2024	15811957	Ramiro		Ceron	moreno	$ 669.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21695	Julio	2024	98323393	JOSE		ORDOÑEZ	ORDOÑEZ	$ 419.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21696	Julio	2024	5337266	Celestino		Meneses	ceron	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21697	Julio	2024	27451791	FLOR	INES	VELASCO	MUÑOZ	$ 452.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21698	Julio	2024	4708600	MARTIN		NAVIA	BOLAÑOS	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21699	Julio	2024	98322741	MARIANO		GUERRERO	DIAZ	$ 634.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21700	Julio	2024	98322424	JAIRO		URBANO	BOLAÑOS	$ 206.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21701	Julio	2024	98323437	OLIVERIO		MUTIS	BOLAÑOS	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21702	Julio	2024	27098059	MARIA	DEL ROSARIO	ORDOÑEZ	TELLO	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21703	Julio	2024	98323664	ALCIBIADES		NOGUERA	URBANO	$ 241.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21704	Julio	2024	98196301	Claudio	gentil	Ortiz	delgado	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21705	Julio	2024	66703778	MARIA	DORIS	ORTEGA	ORDOÑEZ	$ 211.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21706	Julio	2024	94488800	DIDIER		ORTEGA	MUÑOZ	$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21707	Julio	2024	27451322	AMPARO	LINETH	ORTEGA	MUÑOZ	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21708	Julio	2024	25521261	HORTENCIA		MUÑOZ	DE ORTEGA	$ 280.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21709	Julio	2024	27444095	Rosa	Angelica	Delgado	meneces	$ 602.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21710	Julio	2024	15814104	Gerardo		De	la Cruz viveros	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21711	Julio	2024	1085662900	MILTON	JULIAN	ROSERO	PORTILLA	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21712	Julio	2024	98323657	FRANCO		ARCOS	MORENO	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21713	Julio	2024	87010074	MIGUEL	ANGEL	BURBANO	MUÑOZ	$ 535.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21714	Julio	2024	87245775	MARINO		GRIJALBA	ÑAÑEZ	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21715	Julio	2024	5340970	JAIRO		BOLAÑOS	BOLAÑOS	$ 334.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21716	Julio	2024	5339536	RAMON		RUIZ	URBANO	$ 244.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21717	Julio	2024	5340471	ILDE	ALBEIRO	PABON		$ 379.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21718	Julio	2024	59430026	MARIELITA		BOLAÑOS	ÑAÑEZ	$ 669.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21719	Julio	2024	5340815	SALVADOR		BURBANO	BOLAÑOS	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21720	Julio	2024	1085661671	MARIA	HERLINDA	ORTEGA	BOLAÑOS	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21721	Julio	2024	1085661022	TEODOLINDA	DEL SOCORRO	ORTEGA	BOLAÑOS	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21722	Julio	2024	5339864	JOSE	ANTONIO	GARCIA	MARTINEZ	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21723	Julio	2024	27444134	NILSA	del Socorro	Delgado	martinez	$ 70.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21724	Julio	2024	27442050	Luz	maria	Gomes	delgado	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21725	Julio	2024	27444239	Edilma	ezperanza	Gomes	meneses	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21726	Julio	2024	27442407	Laura		Guerrero	de vivas	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21727	Julio	2024	27444240	Ana	Mari	Gomes	meneses	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21728	Julio	2024	12983426	Antonio		CORDOBA	popayan	$ 70.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21729	Julio	2024	15814650	Luis	alirio	Delgado	Gomes	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21730	Julio	2024	34550573	Digna	de jesua	Narvaez	ordoñes	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21731	Julio	2024	27450212	MARIA	ANGELICA	ERASO	MUÑOZ	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21732	Julio	2024	27281437	TULIA		PORTILLA	URBANO	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21733	Julio	2024	87830031	JOSE	MARIA	MONTILLA		$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21734	Julio	2024	27451868	GENY		MARTINEZ	CERON	$ 172.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21735	Julio	2024	1089479458	Walter		Gomes	pardo	$ 916.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21736	Julio	2024	15815058	Jesus	fernely	Jansasoy	meneses	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21737	Julio	2024	27444165	Elisa		Mutiz		$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21738	Julio	2024	1086549296	Heli	fabian	Ordoñez	lasso	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21739	Julio	2024	27100235	ROSALBA		ORTIZ	BOLAÑOS	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21740	Julio	2024	27096341	CLARA	ROSA	LOPEZ	PALACIOS	$ 340.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21741	Julio	2024	1081592583	CARMENZA		SALCEDO	ERASO	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21742	Julio	2024	13040990	ESTEBAN	DARIO	GOMEZ	GOMEZ	$ 1.113.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21743	Julio	2024	15810804	Vicente	Vicente	Viveros	Martinez	$ 1.903.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21744	Julio	2024	27096705	AURA	ELISA	CERON	CORTES	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21745	Julio	2024	27097212	MARIA	BEATRIZ	CASTILLO	ORDOÑEZ	$ 378.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21746	Julio	2024	10585290	Alonso		Leyton	chito	$ 414.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21747	Julio	2024	25339363	OLGA	LIGIA	OROZCO	FLOR	$ 680.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21748	Julio	2024	1061784595	Andres		Castillo	burbano	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21749	Julio	2024	1060800169	EVA		CUCUÑAME	VALENCIA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21750	Julio	2024	76351158	Genaro		Cucuñame	Valencia	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21751	Julio	2024	4525640	Villamizar		Juspian		$ 530.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21752	Julio	2024	25417300	CARMEN	ALICIA	VALENCIA	RUIZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21753	Julio	2024	1060802723	Jose	jair	Grueso	Valencia	$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21754	Julio	2024	10585241	Adolfo		Muñoz		$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21755	Julio	2024	1060869386	SANDRA	YOLIMA	RODRIGUEZ	RODRIGUEZ	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21756	Julio	2024	76008137	JESUS	ANTONIO	VELASCO	MONTANO	$ 500.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21757	Julio	2024	76200087	MANUEL	ARCENIO	VALENCIA	VALENCIA	$ 284.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21758	Julio	2024	25343855	ANA	ROSA	IPIA	CAMPO	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21759	Julio	2024	48623401	MELVA	MARGOT	JOYAS	SOLIS	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21760	Julio	2024	1060877037	ALDUBER		VELASCO	CHAGUENDE	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21761	Julio	2024	48600940	DORIS	AMPARO	MOSQUERA	VELASCO	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21762	Julio	2024	1002971071	AMALFY		CRUZ	CHITO	$ 424.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21763	Julio	2024	48628202	BERNARDA		OROZCO	MUÑOZ	$ 277.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21764	Julio	2024	25289536	LUZ	MARINA	SERNA	ESCOBAR	$ 589.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21765	Julio	2024	34315647	ANA	MILENA	CAPOTE	DOMINGUEZ	$ 157.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21766	Julio	2024	1060800003	ESTEBAN		VALENCIA	CAMAYO	$ 1.116.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21767	Julio	2024	6420499	HIPOLITO		QUESADA		$ 607.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21768	Julio	2024	1060800694	Jose	Hipolito	Quesada	Caldono	$ 283.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21769	Julio	2024	18414842	JOSE	ALDEMAR	BECOCHE	ZUÑIGA	$ 842.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21770	Julio	2024	27737865	CLAUDIA	SUSANA	SEPULVEDA	MARTINEZ	$ 72.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21771	Julio	2024	1060988567	ANDRES	IVAN	PARRA	ORDOÑEZ	$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21772	Julio	2024	25344859	DIOMELINA		FLOR	SALAZAR	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21773	Julio	2024	1060797846	LINA	MARCELA	VALENCIA	VALENZUELA	$ 284.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21774	Julio	2024	25336628	ANA	MELIDA	MOSQUERA	MOSQUERA	$ 240.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21775	Julio	2024	25340871	MARLENI		IPIA	ITER	$ 536.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21776	Julio	2024	4666327	GERARDO		DELGADO	MONTENEGRO	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21777	Julio	2024	25547812	ZORAIDA		TOMBE	DIAGO	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21778	Julio	2024	34571416	LENIS		FERNANDEZ	ULCHUR	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21779	Julio	2024	76200296	LUIS	RODRIGO	MOSQUERA	MOSQUERA	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21780	Julio	2024	4722280	ALEXANDER		PULICHE	CAMAYO	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21781	Julio	2024	4614624	CRISTOBAL		CAPOTE	BELALCAZAR	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21782	Julio	2024	76190122	LUIS	EDUARDO	VIDAL		$ 404.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21783	Julio	2024	4695495	HERALDO		JIMENEZ	JIMENEZ	$ 350.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21784	Julio	2024	1061530569	FRANCEY		NAVIA	VALECIA	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21785	Julio	2024	25341554	LUZ	ANGELA	CAMPO	CAMPO	$ 943.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21786	Julio	2024	76351350	JESUS	IVAN	CHAGUENDO	LULIGO	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21787	Julio	2024	1060802021	AMANDA		FLOR	LEDEZMA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21788	Julio	2024	25401677	SULVI	ALMEIDA	MUÑOZ	OROZCO	$ 695.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21789	Julio	2024	76236471	JAIRO	ANDRES	OROSCO		$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21790	Julio	2024	48615631	MARIA	LEYVA	VIAFARA	FLOR	$ 81.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21791	Julio	2024	10695712	Didian	Nabor	Hoyos	Ruiz	$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21792	Julio	2024	76352049	JOSE	ARLEY	VALENCIA	CAMAYO	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21793	Julio	2024	4675098	CRUZ		GUENFUE	CAMPO	$ 792.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21794	Julio	2024	25337569	MARIA	ZENIDE	DIAGO		$ 121.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21795	Julio	2024	25344677	ANA	JESUS	BRAVO		$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21796	Julio	2024	25344836	CARMEN	NIXONIA	VALENCIA	VALENZUELA	$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21797	Julio	2024	1462589	PEDRO	PABLO	BOHOJORGE		$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21798	Julio	2024	1060802827	YEISON	YESID	FLOR	VALENCIA	$ 824.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21799	Julio	2024	1462961	VICENTE		RUIZ	RIVERA	$ 909.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21800	Julio	2024	25337425	AIDA	LUZ	MUÑOZ	PINZON	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21801	Julio	2024	76200176	JOSE	DIDIMO	CHACON		$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21802	Julio	2024	76352270	Cristian	Arley	Mosquera	Mosquera	$ 1.332.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21803	Julio	2024	25484709	Mary	socorro	Cabezas	muñoz	$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21804	Julio	2024	76332080	Yesiid		Burbano	Cordoba	$ 595.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21805	Julio	2024	4695508	Gerardo		Anacona		$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21806	Julio	2024	4697345	Arles	norvey	Cabezas	cabezas	$ 496.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21807	Julio	2024	4696869	MOISES		GUZMAN		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21808	Julio	2024	25482733	LUZ	ANGELA	SANCHEZ	SALINAS	$ 124.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21809	Julio	2024	93123895	Pedro	pablo	Gallardo	burbano	$ 248.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21810	Julio	2024	76248901	Pedo	nel	Ceron	lopez	$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21811	Julio	2024	1116248668	Shirley		Galindez	ruiz	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21812	Julio	2024	25484535	ROSA	IMELDA	RUIZ	CABEZAS	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21813	Julio	2024	25482955	Mila	Antonia	Ruiz	anacona	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21814	Julio	2024	4696789	Libio	omar	Anaconda	anacona	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21815	Julio	2024	25481543	NUNILACARMEN		GALLARDODEGIRONZA		$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21816	Julio	2024	1476738	LEONEL		MUÑOZ	ORDOÑEZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21817	Julio	2024	25482073	CLARA	RUBIELA	PINO	MUÑOZ	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21818	Julio	2024	15570975	VILLAMIZAR		JOJOA	CHIMUNJA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21819	Julio	2024	4696665	Carlos	Arturo	Ceron	muñoz	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21820	Julio	2024	1476831	Ceferino		Cabezas	guzman	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21821	Julio	2024	4695988	Lazaro		Palechor	Jimenez	$ 869.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21822	Julio	2024	1476884	Maximino		Palechor		$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21823	Julio	2024	1476815	HERMEN	NAHUN	ORDOÑEZ	MUÑOZ	$ 455.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21824	Julio	2024	25484528	MARIA	PURIFICACION	LOPEZ		$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21825	Julio	2024	1476976	JOSE	PLINIO	ORDOÑEZ		$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21826	Julio	2024	25483504	Astrid	socorro	Gomez	anacona	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21827	Julio	2024	25484561	NELLY		ANACONA		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21828	Julio	2024	76247640	Yon	Jairo	Gironza	gomez	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21829	Julio	2024	94282904	Fabio	Antonio	Ordonez	muñoz	$ 331.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21830	Julio	2024	76027624	MILLER	ANDRES	MUÑOZ		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21831	Julio	2024	76027844	HOMERO		JUSPIAN	CHILITO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21832	Julio	2024	25484698	Maria	oliva	Parra	ceron	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21833	Julio	2024	4718859	JOSE	QUIMO	MOSQUERA	POLANCO	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21834	Julio	2024	29106196	YOLANDA		PAJA	TUNUBALA	$ 212.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21835	Julio	2024	76237093	ORLANDO		GALINDRES	GOMES	$ 598.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21836	Julio	2024	4640320	MISAEL		BALCAZAR	USSA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21837	Julio	2024	10751222	PIO	QUINTO	LOPEZ	LOPEZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21838	Julio	2024	4653562	CALIXTO		ZANICETO	PETEINS	$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21839	Julio	2024	76351449	ENIBER		CRUZ	ANDRADE	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21840	Julio	2024	25340407	Maria	Rosalba	Valencia	Cobo	$ 104.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21841	Julio	2024	1060800902	SAMUEL	DAVID	CAMPO	VALENCIA	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21842	Julio	2024	76351178	JESUS	EMIGDIO	MOSQUERA		$ 391.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21843	Julio	2024	48614583	MARIA	NELLY	VIDAL	VARGAS	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21844	Julio	2024	76200055	ERASMO		VALENCIA		$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21845	Julio	2024	4644320	GERARDO		CONEJO	CONEJO	$ 202.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21846	Julio	2024	76200128	Efrain	ernau	Bravo	valenzuela	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21847	Julio	2024	1060799611	PILI	ALEXANDRA	ACOSTA	CAMPO	$ 463.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21848	Julio	2024	76229443	HENRY		VALENCIA		$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21849	Julio	2024	4697531	ANTONIO	LEON	PINO	PARRA	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21850	Julio	2024	25338900	Orlaida		Vergara	Vidal	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21851	Julio	2024	18494882	Olbar	Alirio	Rengifo	Velasco	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21852	Julio	2024	4696685	ROBERTO		ANACONA		$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21853	Julio	2024	25480116	Edima		Muñoz	Benavides	$ 420.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21854	Julio	2024	1060802629	EDNA	ROCIO	SANCHEZ	SANCHEZ	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21855	Julio	2024	1060988440	Ulfer		Paniquita		$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21856	Julio	2024	34527346	Gladys		Mosquera	Campo	$ 202.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21857	Julio	2024	76350999	Jose	fredy	Urrutia	Guerrero	$ 104.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21858	Julio	2024	4700033	ELVIO		QUIJANO	CARVAJAL	$ 1.396.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21859	Julio	2024	4642679	OVIDIO		MOSQUERA		$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21860	Julio	2024	4644708	Jesus	Hernando	Quina	Pechene	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21861	Julio	2024	4642525	JOSE	PERSEVERADO	LEDEZMA	URMENDEZ	$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21862	Julio	2024	25338151	ZORAIDA		GARCES	BECOCHE	$ 590.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21863	Julio	2024	1060802061	ROBERT		SANCHEZ	FLOR	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21864	Julio	2024	25341964	Yina	Marcela	Navia		$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21865	Julio	2024	76352555	CARLOS	ANDRES	VIDAL		$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21866	Julio	2024	1060804552	Zully		Velasco	Cucuñame	$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21867	Julio	2024	38681946	Sandra	Milena	Vidal		$ 608.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21868	Julio	2024	10694228	FREDI	ARLEY	GAVIRIA	NAVIA	$ 837.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21869	Julio	2024	76229409	NOE	CRISTOBAL	BAMBAGUE	FLOR	$ 248.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21870	Julio	2024	76352529	EIDER		MORALES	MOSQUERA	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21871	Julio	2024	34319156	LUCY	LILIANA	MENDEZ	MACA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21872	Julio	2024	1061693174	JHON	FABER	ANTE	SALINAS	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21873	Julio	2024	76304116	Teobaldo		Jimenez	jimenez	$ 2.184.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21874	Julio	2024	94491237	UVER	JESUS	JIMENEZ	JIMENEZ	$ 1.794.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21875	Julio	2024	1060877098	ADRIANA		GIRALDO	GALLEGO	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21876	Julio	2024	76352833	FABIO	NELSON	MOSQUERA	CAMAYO	$ 882.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21877	Julio	2024	34529413	GLORIA	EDELMIRA	CALDON	SANCHEZ	$ 202.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21878	Julio	2024	89007740	ARVEY		CAMPO	NARVAEZ	$ 1.451.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21879	Julio	2024	25482859	MARICELA		ACOSTA	MALES	$ 503.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21880	Julio	2024	10320770	OBER	FERNEY	DAZA	PAPAMIJA	$ 337.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21881	Julio	2024	34671606	Elcira		Gomez	alvear	$ 503.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21882	Julio	2024	4697476	WVER		CRUZ	CERON	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21883	Julio	2024	10585103	FABRICIANO		PAZ	CABRERA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21884	Julio	2024	4718201	Libardo		Vidal	Leon	$ 729.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21885	Julio	2024	25395598	MARTA	IRENE	JIMENEZ	CALVACHE	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21886	Julio	2024	4641192	CARLOS	ALBERTO	USSA		$ 720.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21887	Julio	2024	25341375	Maria	Nubia	Ledezma		$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21888	Julio	2024	34672765	Ana	libia	Gomez	daza	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21889	Julio	2024	76237233	ALBEIRO		CHACON	QUINTERO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21890	Julio	2024	10435386	LAURENCIO		ZEMANATE	CIFUENTES	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21891	Julio	2024	25340440	Bertha	Tulia	Iter	de Ipia	$ 478.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21892	Julio	2024	25422709	ROSALBA		CIFUNTES	GUAMPE	$ 616.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21893	Julio	2024	76302074	AUSBERTO	DAVID	CEBEZAS	ASTAIZA	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21894	Julio	2024	76288216	LEONARDO		DAZA	GABIRIA	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21895	Julio	2024	7544959	RUBEIRO		MAJIN		$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21896	Julio	2024	4642300	Jose	Benito	Iter	Gue	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21897	Julio	2024	48615619	MARIA	NORALBA	VALENCIA		$ 1.332.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21898	Julio	2024	10752844	Baudelino		Tombe	Paja	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21899	Julio	2024	76190184	FREDY		OLAVE	ITER	$ 283.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21900	Julio	2024	4644057	ARNULFO	DAVID	PELUCHE	VALENCIA	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21901	Julio	2024	4614679	LUIS	HERMES	CAPOTE	VELASCO	$ 239.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21902	Julio	2024	76211443	JESUS	ENELIO	VELASCO	ROJAS	$ 102.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21903	Julio	2024	76352475	ADAN		CAMAYO	IPIA	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21904	Julio	2024	1060800938	Leydy	Yoana	Viafara	Chate	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21905	Julio	2024	6218552	RODRIGO		RIOS	TROCHEZ	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21906	Julio	2024	79425246	FERNANDO		MEDINA	SARRIA	$ 897.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21907	Julio	2024	1007342610	RAFAEL	ANTONIO	ZAMBRANO	HUILA	$ 688.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21908	Julio	2024	1060799889	SAIRE		CAMPO		$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21909	Julio	2024	25338725	BLANCA	LUCIA	GUERRERO	NUÑEZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21910	Julio	2024	76170002	MARCO	ANTONIO	MOSQUERERA		$ 478.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21911	Julio	2024	76228206	JULIAN		CAMPO	BECOCHE	$ 851.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21912	Julio	2024	1007201635	Jesus	Arnel	Meneses	Bermudez	$ 202.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21913	Julio	2024	4641921	JOSE	EFREN	MOSQUERA		$ 810.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21914	Julio	2024	4611247	MIGUEL	ANTONIO	OBANDO	COTAZO	$ 205.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21915	Julio	2024	1060797493	MARIA	SULEIMA	ACOSTA	ACOSTA	$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21916	Julio	2024	25337626	Ana	Alicia	Hurtado		$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21917	Julio	2024	76326187	WILLIAM	FABIAN	NARVAEZ	EGAS	$ 580.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21918	Julio	2024	4722204	DIEGO	ARMANDO	ERAZO	FAJARDO	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21919	Julio	2024	4719160	Bolivar		Campo	Epe	$ 284.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21920	Julio	2024	1059597410	Martha	Liliana	Burbano	Solarte	$ 284.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21921	Julio	2024	4717895	Floresmiro		Tombe	Pinto	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21922	Julio	2024	34659819	ERNEYDA		GOMEZ		$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21923	Julio	2024	10567510	Norvey		Cruz	Castro	$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21924	Julio	2024	76332016	ELMER		CHITO	CALUCE	$ 1.161.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21925	Julio	2024	76027689	Alipio		Perez	piamba	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21926	Julio	2024	4718255	Victor	Emilio	Velasco	Velasco	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21927	Julio	2024	25424741	DEICY		TRUJILLO	LOPEZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21928	Julio	2024	1060868369	ANGEL	DE JESUS	ASTUDILLO	CAMPO	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21929	Julio	2024	10297542	JULIAN	ANDRES	ASTUDILLO	VALLEJO	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21930	Julio	2024	76227921	LAURENTINO		RODRIGUEZ	GUE	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21931	Julio	2024	10486315	Celmo		Secue		$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21932	Julio	2024	25713769	Marleny		Montilla	Meneses	$ 1.152.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21933	Julio	2024	66704432	Carmen	rosa	Mañunga		$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21934	Julio	2024	1059597826	Rene		Secue	yande	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21935	Julio	2024	4717441	Fabio		Nuñez	lopez	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21936	Julio	2024	1064431001	Diego	Fernando	Sanchez	Calambas	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21937	Julio	2024	76292401	Jose	Leyder	Galarza	Bernal	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21938	Julio	2024	1002970467	Jesus	Eduardo	Galarza	Velasco	$ 534.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21939	Julio	2024	4614750	EDUARDO	ALBERTO	MAÑUNGA	MARTINEZ	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21940	Julio	2024	25545690	Luz	Melba	Arce	Arce	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21941	Julio	2024	25547426	Liliana		Cobo	Urrutia	$ 792.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21942	Julio	2024	4720844	Heber	armando	Sanchez	morales	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21943	Julio	2024	48572257	Maria	edelmira	Campo	cobo	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21944	Julio	2024	4696211	Eriberto		Higon	palechor	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21945	Julio	2024	76292097	Luis	Carlos	Paja	Sanchez	$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21946	Julio	2024	25344860	Lucia		Flor	Yunda	$ 162.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21947	Julio	2024	4720687	Bolivar		Velasco	arce	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21948	Julio	2024	76259102	Israel		Hurtado	Gembuel	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21949	Julio	2024	4720647	Jose	Anibal	Bello	causaya	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21950	Julio	2024	76200292	EVANGELISTA		ZAMBRANO	MOSQUERA	$ 680.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21951	Julio	2024	4736489	Einer	isauro	Alarcon	buitron	$ 632.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21952	Julio	2024	76351423	Dimar		Sanchez	Flor	$ 478.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21953	Julio	2024	1060801992	Edilson		Herrera	Andrade	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21954	Julio	2024	4641286	MARTIN	EMIRO	FLOR		$ 428.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21955	Julio	2024	48645665	Dora	Lilia	Anturi	Paja	$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21956	Julio	2024	76351331	Sandro	Alirio	Miranda	Flor	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21957	Julio	2024	4718264	Manuel	Maria	Sanchez	Quintana	$ 458.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21958	Julio	2024	25544237	Leonor		Argote	urbano	$ 875.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21959	Julio	2024	76259123	Jose	Antonio	Guerrero	Jojoa	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21960	Julio	2024	76291824	Segundo	javier	Mora	urbano	$ 781.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21961	Julio	2024	10751856	Raul	Olmedo	Trujillo	Morcillo	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21962	Julio	2024	25556867	Virgelina		Arce	Otero	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21963	Julio	2024	25547364	Rosa	lidia	Riaños	Camayo	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21964	Julio	2024	1060798661	Mabel	Sirleny	Pechene	Guacheta	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21965	Julio	2024	25543667	Luz	Angela	Fernandez	pillimue	$ 667.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21966	Julio	2024	76291120	Orlando		Tobar	astudillo	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21967	Julio	2024	25543858	Francelina		Leon	villani	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21968	Julio	2024	25550802	Maria	angela	Calambas	hurtado	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21969	Julio	2024	1489605	Hernando		Arce		$ 458.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21970	Julio	2024	15813520	Roberto		Toro		$ 1.036.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21971	Julio	2024	25544819	Maria	Fanny	Luna	Zuñiga	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21972	Julio	2024	18611700	Junior	Dario	Zambrano	conejo	$ 750.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21973	Julio	2024	16729780	Adolfo		Ulchur		$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21974	Julio	2024	25547059	Lida	Ximena	Campo		$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21975	Julio	2024	25546847	Yanira		Villegas		$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21976	Julio	2024	10754362	Reyber		Otero	Calambaz	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21977	Julio	2024	76292116	javier	Oswaldo	Rodallega	villano	$ 855.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21978	Julio	2024	25550813	Elida		Diaz	Sanchez	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21979	Julio	2024	25556865	Rosa	Elvira	Rios	Montilla	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21980	Julio	2024	4718312	Jose	francisco	Aquillon	jembuel	$ 691.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21981	Julio	2024	76352077	RENE		VALENZUELA	VALENCIA	$ 108.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21982	Julio	2024	25543374	Doris		Rios	Montilla	$ 458.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21983	Julio	2024	76229420	SAUL		CAMPO	CONEJO	$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21984	Julio	2024	34534836	BERSABE		GUACHETA	BECOCHE	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21985	Julio	2024	76273437	Elias		Tumiña	Yalanda	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21986	Julio	2024	76352027	JESUS	JOVAN	NAVIA	BRAVO	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21987	Julio	2024	4770382	PEDRO	JOSE	MORALES	MUELAS	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21988	Julio	2024	25339073	GILMA		BECOCHE	GUACHETA	$ 428.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21989	Julio	2024	1060802149	EDGAR	ARBEY	CAMAYO	MUELAS	$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21990	Julio	2024	1060799985	Mauricio		Tombe	Cruz	$ 121.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21991	Julio	2024	1059911730	JOSE	ABDULIO	IBARRA	QUINAYAS	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21992	Julio	2024	1061544048	NATALIA		RIOS	OTERO	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21993	Julio	2024	4613006	FERNANDO		SANCHEZ	VALENCIA	$ 342.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21994	Julio	2024	1061688042	EDIER	AMAURY	COLLASOZ	LUCIO	$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21995	Julio	2024	76312890	MANUEL	LEON	VIVEROS	YANDE	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21996	Julio	2024	48570409	YOLANDA		VELASCO	CALAMBAS	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21997	Julio	2024	76302897	CESAR	ALBERTO	MEDINA	POTOSI	$ 174.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21998	Julio	2024	76292592	FLORO	ALBERTO	CALAMBAS	USSA	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21999	Julio	2024	25612988	LUZ	MARY	CANTERO	CALAMBAS	$ 583.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22000	Julio	2024	76262405	DIOGENES		MARTINEZ	GOMEZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22001	Julio	2024	34542181	MARIELA		VALDES	GUENGUE	$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22002	Julio	2024	48662773	DEYA	NINFA	CHAVES	GARZON	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22003	Julio	2024	76307005	CESAR	ALFONSO	CERON	VIDAL	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22004	Julio	2024	4617237	Jaimer	Fernando	Gonzalez	Campo	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22005	Julio	2024	76229137	GERARDO	EDGAR	VALENCIA	VALENCIA	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22006	Julio	2024	76170165	Jaime		Mosquera	Valencia	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22007	Julio	2024	25337006	MARIELA		ZUÑIGA	DE CUCUÑAME	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22008	Julio	2024	4644151	ABELARDO		VALENCIA		$ 35.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22009	Julio	2024	4640863	JESUS	OLMEDO	PILLIMUE		$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22010	Julio	2024	25337883	CARMENZA		USSA	CAMPO	$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22011	Julio	2024	1033696488	LEOBELDA		CAMAYO	COMETA	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22012	Julio	2024	1060872605	GERSON	DAVID	CALVACHE	ARIAS	$ 393.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22013	Julio	2024	48572016	FABIOLA		MUELAS	HURTADO	$ 187.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22014	Julio	2024	4641439	JESUS	LUBER	VICTORIA	CALDONO	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22015	Julio	2024	4641765	Jose	Reinerio	Victoria	Sanchez	$ 325.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22016	Julio	2024	48614585	MARIA	CENAIDA	LULIGO	MOSQUERA	$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22017	Julio	2024	25336640	MARIA	CARMEN	SALAZAR	DE MIRANDA	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22018	Julio	2024	4741985	LINARES		MOSQUERA	PAZ	$ 1.872.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22019	Julio	2024	4614577	JOSE	ANIBAL	CAPOTE		$ 171.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22020	Julio	2024	10539104	NESTOR		ADELA	MANQUILLO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22021	Julio	2024	76352591	WILMER		CAMAYO	GUTIERREZ	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22022	Julio	2024	76228581	ANGEL	ORLANDO	CAMAYO	FLOR	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22023	Julio	2024	25338552	CONSUELO		PILLIMUE	CAMAYO	$ 35.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22024	Julio	2024	1061533013	CLAUDIA	PATRICIA	SARRIA	GONZALEZ	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22025	Julio	2024	1060801759	Lucelly		Miranda	Salazar	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22026	Julio	2024	4664152	GILBERTO		MONTENEGRO		$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22027	Julio	2024	4641247	LIBARDO		SANCHEZ	CAUSAYA	$ 325.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22028	Julio	2024	10756468	CARLOS	ANDRES	LEON	MUELAS	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22029	Julio	2024	25339063	LUZ	ENEIDA	ZAMBRANO	VEGA	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22030	Julio	2024	25734453	ANA	MILENA	POSCUE	ACHICUE	$ 663.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22031	Julio	2024	1059595728	RICARDO		IPIA	ZUÑIGA	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22032	Julio	2024	4640573	Daniel		Camayo	Golondrino	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22033	Julio	2024	25344523	Concepcion		Valencia	Valencia	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22034	Julio	2024	4644435	LUIS	GERARDO	ZUÑIGA	PULICHE	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22035	Julio	2024	1060802852	MARIBEL		VELASCO	VELASCO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22036	Julio	2024	1060798520	OMAR		MORALES	VALENCIA	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22037	Julio	2024	4642228	ROQUE		CAPOTE		$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22038	Julio	2024	25260642	GRACIELA		GALINDEZ		$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22039	Julio	2024	4640419	NEMESIO		COMETA	GUTIERREZ	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22040	Julio	2024	76352686	JOSE	NORBEY	SALINAS	CAMAYO	$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22041	Julio	2024	76351697	VICTOR	HUGO	MORALES	VALENCIA	$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22042	Julio	2024	5338084	OVIDIO	ESVERALDO	TORREZ	MUÑOZ	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22043	Julio	2024	1060799776	NORA	CRISTINA	SALINAS	PALECHOR	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22044	Julio	2024	4643697	JOSE	FELIX	SALINAS	JIMENEZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22045	Julio	2024	76351283	LUIS	GABRIEL	OROZCO	CASTRILLON	$ 528.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22046	Julio	2024	25286179	MERLY		ANTE	MONTENEGRO	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22047	Julio	2024	10661746	ALVARO		RUIZ	MAYORGA	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22048	Julio	2024	25341787	LUZ	ANGELA	MIRANDA	CUCUÑAME	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22049	Julio	2024	34546216	BENICIA		CAPOTE	RIVERA	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22050	Julio	2024	4640641	CARLOS	HERNANDO	OROZCO	OROZCO	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22051	Julio	2024	76327291	OSCAR	SAULO	GUACHETA	GUACHETA	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22052	Julio	2024	25588696	LIGIA		SOLANO	LASSO	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22053	Julio	2024	10345098	NOE		MAMIAN	MAJIN	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22054	Julio	2024	10757148	LUIS	CARLOS	FLOR	CHANTRE	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22055	Julio	2024	10523538	LUIS	ANGEL	BELALCAZAR		$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22056	Julio	2024	10620115	JOSE	ANTONIO	ALMENDRA	TROCHEZ	$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22057	Julio	2024	76249226	IRMO	TULIO	RENGIFO		$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22058	Julio	2024	76216005	JOSE	DANIEL	GALLARDO	PAREJA	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22059	Julio	2024	76316273	DIONICIO		FLOR	MELLIZO	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22060	Julio	2024	83058091	Yamid		Campo	Rodriguez	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22061	Julio	2024	14636423	ELFEM	ALEXIS	MOLANO	PUSQUIN	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22062	Julio	2024	4644441	RICAURTE		VALENCIA	QUINA	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22063	Julio	2024	1107095749	JAIVER	ORLANDO	TORRES	ANACONA	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22064	Julio	2024	4673667	LUIS	ARMANDO	VELASCO	MUÑOZ	$ 610.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22065	Julio	2024	15909076	JOSE	BENITO	VALENCIA		$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22066	Julio	2024	10524911	AMBROSIO		GUETIO	QUINA	$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22067	Julio	2024	1061754882	DEIMER	DUHAN	CAPOTE	CAMPO	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22068	Julio	2024	48624964	ELSA	NURY	MERA		$ 33.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22069	Julio	2024	4672487	JOSE	DANIEL	PIZO		$ 474.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22070	Julio	2024	1061804445	EVER	ARLEY	VERGARA	BELALCAZAR	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22071	Julio	2024	34538747	ALICIA		RIVERA		$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22072	Julio	2024	1061534004	FRANCIA	HELENA	TOMBE	COBO	$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22073	Julio	2024	4710122	Obdulio	Enrique	Lasso	Muñoz	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22074	Julio	2024	25277353	GLORIA	ESPERANZA	BELALCAZAR	FERNANDEZ	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22075	Julio	2024	10430141	Jair		Benavides	Benavides	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22076	Julio	2024	10691969	REYES		ORDOÑEZ	MARTINEZ	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22077	Julio	2024	1060803326	YULIAN		CAMAYO	CAMPO	$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22078	Julio	2024	4612299	EDUARDO	FREY	RIVERA		$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22079	Julio	2024	76351166	Edilson		Zuñiga	Flor	$ 315.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22080	Julio	2024	10585212	OLIVIO		QUINAYAS		$ 1.276.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22081	Julio	2024	25343720	IRENE		RODRIGUEZ	VELASCO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22082	Julio	2024	25337196	Irma		Calambas	Paja	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22083	Julio	2024	1007201764	Edison	Adrian	Miranda	Miranda	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22084	Julio	2024	4699148	FRANCISCO		QUINAYAS	PAZ	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22085	Julio	2024	34526441	GLORIA	INES	CAMPO		$ 131.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22086	Julio	2024	76351424	DAIRE	ANDRES	VALENCIA	CALDONO	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22087	Julio	2024	34656041	DORA	LILIA	CHAVACO	HURTADO	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22088	Julio	2024	25338632	GLADIS	ELENA	GUEGIA	DIZU	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22089	Julio	2024	10750160	JORGE		MUELAS	ARANDA	$ 436.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22090	Julio	2024	10722713	PARMENIS		SUAREZ	VELASCO	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22091	Julio	2024	76170441	JORGE	ELIECER	CAMAYO	ZAMBRANO	$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22092	Julio	2024	10519752	NEREO		VALENCIA	PAME	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22093	Julio	2024	4641387	Pedro	Antonio	Miranda	Cucuñame	$ 478.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22094	Julio	2024	4640461	Manuel	Jesus	Balcazar	Mosquera	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22095	Julio	2024	1061688271	Gustavo		Talaga	Zambrano	$ 391.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22096	Julio	2024	76273379	ALBERTO		YALANDA	CALAMBAS	$ 1.008.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22097	Julio	2024	1462995	VICTOR	ELADIO	MACA		$ 847.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22098	Julio	2024	48600229	ADEIANA	ISABEL	MEDINA	MARTINEZ	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22099	Julio	2024	10722035	NOE		SUAREZ	VELASCO	$ 470.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22100	Julio	2024	25357280	MARIA	OFELIA	DIZU	YONDA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22101	Julio	2024	1060991852	DUVAN	ANDRES	BENAVIDEZ	PALECHOR	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22102	Julio	2024	25339404	Sandra	Patricia	Vargas	Villano	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22103	Julio	2024	6456696	LORENZO		RIVERA	VALLEJO	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22104	Julio	2024	4727818	RICARDO		MERA		$ 811.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22105	Julio	2024	76351452	Carlos	Andres	Flor	Sanchez	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22106	Julio	2024	10567682	ELADIO		ANACONA	CRUZ	$ 1.069.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22107	Julio	2024	25341509	LUZ	MARIELA	GUEGUIA	DIZU	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22108	Julio	2024	25343905	Maria	Carmelina	Lame	Valencia	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22109	Julio	2024	25337824	Maria	Rosario	Valencia	Rivera	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22110	Julio	2024	8334497	LIBARDO		DAZA	SAMBONI	$ 464.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22111	Julio	2024	25687571	DELFINA		VELASCO		$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22112	Julio	2024	4770795	FELIPE		CHIRIMUSCAY	TUNUBALA	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22113	Julio	2024	48571120	MYRIAM	HELENA	BAUTISTA	VELASCO	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22114	Julio	2024	10753984	WILLIGNTON		PAJA	PAJA	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22115	Julio	2024	1002951587	YURI	MILEIDI	ZAMBRANO	JAMBO	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22116	Julio	2024	4739606	JORGE	VIDAL	NAVIA	MUÑOZ	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22117	Julio	2024	12192019	DOUMER		LEDESMA	CRUZ	$ 1.333.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22118	Julio	2024	34572563	EMERITA		GOMEZ	RUIZ	$ 606.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22119	Julio	2024	1007342838	Nancy		Guacheta	Acosta	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22120	Julio	2024	10547502	Jose	Abelardo	Yande	Ussa	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22121	Julio	2024	10522635	Victor	Manuel	Quintana	Chantre	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22122	Julio	2024	76352148	Jesus	Alban	Navia	Velasco	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22123	Julio	2024	4769106	ADRIANO		VELASCO		$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22124	Julio	2024	76350563	ARMANDO		TOMBE	MOSQUERA	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22125	Julio	2024	25690634	MARIA	ERNESTINA	TOMBE	YALANDA	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22126	Julio	2024	10546199	JOSE	OMAR	ESCOBAR	MAÑUNGA	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22127	Julio	2024	4415178	ARQUIMEDES		URBANO	TROCHEZ	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22128	Julio	2024	1522861	RIGOBERTO		MARIN	TOSNE	$ 1.028.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22129	Julio	2024	4650691	FERMIN		MUELAS		$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22130	Julio	2024	1494019	SAMUEL		RODRIGUEZ	CASTILLO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22131	Julio	2024	76211410	MARCOS	FIDEL	GUAITACO	REYES	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22132	Julio	2024	25276355	BLANCA	NUBIA	VILLANO	OTERO	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22133	Julio	2024	10291411	YAIR	ALBERTO	LEDEZMA		$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22134	Julio	2024	1002951740	BLADIMIR	OLMEDO	CRUZ	RIVERA	$ 705.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22135	Julio	2024	4740581	LAUREANO		CAMPO	MUELAS	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22136	Julio	2024	4697157	JUAN	YEFER	MUÑOZ	CHITO	$ 655.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22137	Julio	2024	10585233	TEOBALDO		MADROÑERO	COLLAZOS	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22138	Julio	2024	1058786186	ELIZABETH		VIDAL	VALENCIA	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22139	Julio	2024	48573330	OLGA	LUCIA	OTERO	VIDAL	$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22140	Julio	2024	10306780	LUIS	CARLOS	BUESACO	JIMENEZ	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22141	Julio	2024	4664996	VICTOR	ELARIO	MACA	RIVERA	$ 1.084.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22142	Julio	2024	48570735	BLANCA	MYRIAM	RIVERA		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22143	Julio	2024	25690651	DOMINGA		ULLUNE	SANCHEZ	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22144	Julio	2024	25544512	MARIA	ESTELA	PAJA	MUELAS	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22145	Julio	2024	25683820	MARIA	ELENA	MORALES	CUCHILLO	$ 436.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22146	Julio	2024	76265469	JOSE	DEL VENIS	OTERO	RIVERA	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22147	Julio	2024	2836073	HERMES	MAURICIO	TOBAR	MERA	$ 1.104.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22148	Julio	2024	76267235	BERNARDO		VIDAL	PILLIMUE	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22149	Julio	2024	34528627	CARMEN		LULIGO		$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22150	Julio	2024	34674068	LUCELY		GUZMAN	MUÑOZ	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22151	Julio	2024	10753053	SILVIO		CALAMBAS	RIVERA	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22152	Julio	2024	5280072	ELIAS		ERAZO	ERAZO	$ 1.242.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22153	Julio	2024	4665304	EPIFANIO		LAME	CHILITO	$ 1.228.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22154	Julio	2024	76249228	FABIO		GALINDEZ		$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22155	Julio	2024	76267238	JOSE	ANTONIO	USSA	ALMENDRA	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22156	Julio	2024	25483680	CLAUDIA	ROCIO	GOMEZ	ORTIZ	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22157	Julio	2024	25282122	CLAUDIA	SOLANYER	MOSQUERA		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22158	Julio	2024	76215676	ANTIMO		QUINTERO	CORDOBA	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22159	Julio	2024	25275389	LUZ	DARY	MACA	MAZABUEL	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22160	Julio	2024	25546531	MYRIAM	JANETH	SUAREZ	VILLANO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22161	Julio	2024	76216037	DUBERNEY		ZUÑIGA	ÑAÑEZ	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22162	Julio	2024	76350623	JOSE	DIONICIO	MIRANDA	CUCUÑAME	$ 638.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22163	Julio	2024	48572280	MARIA	LILIA	ARANDA	RIVERA	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22164	Julio	2024	25610063	GUIOMAR		BERNAL		$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22165	Julio	2024	76296103	VELIX	HUMBERTO	AGRDO	PAZ	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22166	Julio	2024	4742300	CARLOS	ARTURO	ULCHUR	GOMEZ	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22167	Julio	2024	4770470	AVELINO		YALANDA	HURTADO	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22168	Julio	2024	4464662	TELMO	LUIS	VALENCIA	VALENCIA	$ 907.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22169	Julio	2024	10695321	ISRAEL		GARRARDO		$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22170	Julio	2024	4695768	ALIRIO		GALINDEZ	GALINDEZ	$ 532.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22171	Julio	2024	76319710	JOSE	ALONSO	RIVERA	LUBO	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22172	Julio	2024	76323925	EZEQUIEL		GUACHETA	SANZA	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22173	Julio	2024	76247751	RURIBE		CARVAJAL	CRUZ	$ 209.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22174	Julio	2024	87303244	FERNANDO	ALBERTO	CRIOLLO	MENESES	$ 814.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22175	Julio	2024	76319904	HOOVER		PECHENE	CAMPO	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22176	Julio	2024	4692895	LUIS	FELIPE	CANTERO	YALANDA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22177	Julio	2024	48605919	GRACIELA		CALVACHE	GOMEZ	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22178	Julio	2024	1061722477	MIREYA		CAMPO	ZAMBRANO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22179	Julio	2024	1061986495	MARIELA		ANACONA		$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22180	Julio	2024	4771062	EBER	ANTONIO	MONCAYO	COLLASOZ	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22181	Julio	2024	25692217	MARIA	INES	TENEBUEL	TOMBE	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22182	Julio	2024	36294457	SENDY	PATRICIA	DIAZ	OYOLA	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22183	Julio	2024	76211452	HEBER	ARLEY	VELASCO		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22184	Julio	2024	25690647	ELVIA		MORALES	YALANDA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22185	Julio	2024	48571661	CARMEN	LIGIA	PECHENE	MUELAS	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22186	Julio	2024	66972247	ELSA		NUPAN	LEDESMA	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22187	Julio	2024	1064429698	LEIDY	JANETH	MUELAS	USSA	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22188	Julio	2024	10699262	JAIRO	ANCIZAR	MORA	ARCOS	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22189	Julio	2024	48572643	BLANCA	ELVIA	YALANDA	VELASCO	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22190	Julio	2024	25493465	NELLY		BURBANO	NARVAEZ	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22191	Julio	2024	7532899	IVAN		MARTINEZ	GUACHETA	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22192	Julio	2024	76302342	JAMES	YAMID	MONTENEGRO	MONTENEGRO	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22193	Julio	2024	4741684	MANUEL	JESUS	TOMBE	TENEBUEL	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22194	Julio	2024	1002926574	JUAN	CAMILO	OLIVAR	BUESACO	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22195	Julio	2024	76351545	CARLOS	ALBAN	RODRIGUEZ		$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22196	Julio	2024	10549195	JORGE	LUIS	SALAZAR	BOLIVAR	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22197	Julio	2024	76291145	JOSE	EFREN	ARANDA	CALAMBAS	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22198	Julio	2024	31972724	LUZ	MILA	CAMAYO	MENZA	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22199	Julio	2024	76238165	MANUEL	JOSE	MENDEZ		$ 406.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22200	Julio	2024	25270412	ANA	MARIA	ORTIZ	DE CAMAYO	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22201	Julio	2024	4696470	LUIS	OMAR	MAMIAN	MAJIN	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22202	Julio	2024	10699065	CARLOS		JIMENEZ	DIAZ	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22203	Julio	2024	25593069	LUCIA		SOLARTE	MELLIZO	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22204	Julio	2024	76324580	JAMES		QUIÑONEZ	HOYOS	$ 705.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22205	Julio	2024	76285905	DIEGO	HERNANDO	ZUÑIGA	SAMBONI	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22206	Julio	2024	1061688909	MARICELA		QUIJANO	DIAZ	$ 800.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22207	Julio	2024	10321075	JOSE	OMAR	ACOSTA	VELASCO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22208	Julio	2024	1059354899	ANA	ROSA	MENESES		$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22209	Julio	2024	25588759	MARIA	OLIVA	UNI	MAJIN	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22210	Julio	2024	4742735	REINALDO		PATIÑO	MUELAS	$ 705.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22211	Julio	2024	10321160	DIEGO	ALEXI	GAVIRIA	ZUÑIGA	$ 1.345.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22212	Julio	2024	31925470	LIBIA	CLEMENCIA	SARRIA	ENRIQUEZ	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22213	Julio	2024	1061529589	FRAY	DAMIAN	FLOR	FLOR	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22214	Julio	2024	10752196	LEONIDAS		BENACHI	CAUSAYA	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22215	Julio	2024	10565885	MARCO	EFREN	TRUJILLO		$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22216	Julio	2024	37085278	YEISI	FERNANDA	QUINAYAS	ORDOÑEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22217	Julio	2024	76211444	OSCAR	ARBEY	VELASCO	CAMAYO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22218	Julio	2024	48615603	AMELIA		VALENCIA		$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22219	Julio	2024	76284940	ARNULFO		TUQUERRES	NARVAEZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22220	Julio	2024	76318371	JAIRO	ALIRIO	QUILINDO	BALCAZAR	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22221	Julio	2024	1061688087	HEYSON		BELALCAZAR	REYES	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22222	Julio	2024	1060797884	JAKELINE		FAJARDO	VALENCIA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22223	Julio	2024	4708316	CLODOMIRO		GOMEZ	JURADO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22224	Julio	2024	4628390	HELMER		GUZMAN	QUINAYAS	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22225	Julio	2024	25605571	YENI	MARIA	MUÑOZ	SAMBONI	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22226	Julio	2024	87027715	CARLOS		ZAMBRANO	TENERIO	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22227	Julio	2024	4739773	BALTER	DIGELMAN	GUAMANGA	ORDOÑEZ	$ 814.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22228	Julio	2024	48571441	BLANCA	RUBY	DIAZ	COLLAZOS	$ 342.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22229	Julio	2024	25265326	IMELDA		RODRIGUEZ	ARDILA	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22230	Julio	2024	25690932	MARIA	ESPERANZA	CALAMBAS	MUELAS	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22231	Julio	2024	10751801	JOSE	GIRALDO	CORDOBA	NARVAEZ	$ 1.905.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22232	Julio	2024	25340749	MARIA	AMELIA	MOSQUERA	LAME	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22233	Julio	2024	4641708	DOMINGO		ZAMBRANO	MOSQUERA	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22234	Julio	2024	76216019	GENTIL	ORLANDO	BENAVIDES	BURBANO	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22235	Julio	2024	10754096	FREDY		PECHENE	PECHENE	$ 33.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22236	Julio	2024	1431738	JUAN	EVANGELISTA	MACA	SANCHEZ	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22237	Julio	2024	4752755	RODOLFO		FLORES	HOYOS	$ 672.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22238	Julio	2024	10750578	NESTOR	RAUL	AGREDO		$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22239	Julio	2024	25395943	ROCIO		ACOSTA	LEDEZMA	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22240	Julio	2024	76352744	YOJAN	ARMANDO	VALENCIA	FLOR	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22241	Julio	2024	25318648	HERMENCIA		QUIYANAS		$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22242	Julio	2024	76334923	ALVEIRO		BURBANO	HURTADO	$ 758.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22243	Julio	2024	10522115	VICTOR	ADELIO	MENDEZ	VELASCO	$ 774.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22244	Julio	2024	1061531259	MARIA	CRISTINA	VICTORIA	CRISTINA	$ 765.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22245	Julio	2024	34552483	LORDE	RUBIELA	MERA	PECHENE	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22246	Julio	2024	76291105	ELIAS		QUIÑONES	OCAMPO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22247	Julio	2024	48570059	LUZ	MARY	RIVERA	OTERO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22248	Julio	2024	25404264	LEONILA		BALLESTERO	DE GARZON	$ 70.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22249	Julio	2024	48570327	NELLY		FERNANDEZ	HURTADO	$ 838.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22250	Julio	2024	31966512	MARIA	LEIDA	MERA	SARRIA	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22251	Julio	2024	1064676770	JOSE	ARBEY	DELGADO	COLLAZOS	$ 730.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22252	Julio	2024	76343082	DARIO	HERNAN	MANZANO	SALAZAR	$ 971.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22253	Julio	2024	1063807101	LETICIA		BOLAÑOS	CALVACHE	$ 974.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22254	Julio	2024	34524656	MARIA	LUZ	CAMPO	DE TINTINAGO	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22255	Julio	2024	25596442	YOLIBE		SILVIA	ZUÑIGA	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22256	Julio	2024	25415211	MARIA	ANGELICA	MESA	OCCA	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22257	Julio	2024	10694652	ALVEIRO		BENAVIDES	MENESES	$ 464.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22258	Julio	2024	4697056	JOSE	BEDON	CRUZ	MUÑOZ	$ 756.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22259	Julio	2024	71490977	OSCAR	DE JESUS	RAMIREZ	MORALES	$ 1.982.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22260	Julio	2024	4741170	LEONEL		ARANDA	MUELAS	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22261	Julio	2024	10593966	PEDRO	ANTONIO	JANSASOY	MUÑOZ	$ 828.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22262	Julio	2024	1061531446	YISED	DEL PILAR	VALENCIA	CAJIAO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22263	Julio	2024	34539389	LUZ	MERY	BARCO	GUENGUE	$ 374.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22264	Julio	2024	34325048	ALBA	MARINA	CAMPO	DE LOPEZ	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22265	Julio	2024	1061545076	DUVAN		PATIÑO	VELASCO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22266	Julio	2024	10566189	NEPTALI		MENESES	MUÑOZ	$ 832.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22267	Julio	2024	1489793	JOSE	PAZMINIO	ARCE	CALAMBAS	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22268	Julio	2024	25285844	LADY		IMBACHI	ORDOÑEZ	$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22269	Julio	2024	4668525	LUIS	ALBERTO	GOMEZ	MOSQUERA	$ 807.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22270	Julio	2024	4618593	HENRY	MARINO	MUÑOZ	MAMIAN	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22271	Julio	2024	4675844	DEISER	CENEY	MACA	RODRIGUEZ	$ 280.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22272	Julio	2024	4740582	MARCO	FIDEL	ULCHUR	ARANDA	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22273	Julio	2024	4767232	FABIO		MUELAS	PATIÑO	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22274	Julio	2024	4668306	DIEGO	HERNANDO	RAMOS	RAMIREZ	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22275	Julio	2024	18110073	RAUL	VIDAL	GARCIA	GUEVARA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22276	Julio	2024	4697064	EFREN		CHICANGANA	HOYOS	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22277	Julio	2024	10345139	NABOR		GIMEZ	MALES	$ 392.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22278	Julio	2024	25479495	CARMENCITA		ANACONA	HIGON	$ 894.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22279	Julio	2024	16839792	Gerardo		Ceron	Ceron	$ 1.035.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22280	Julio	2024	1061530558	IVAN	DARIO	OSNAS	CALDON	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22281	Julio	2024	76190010	Jose	Olmedo	Iter	Rengifo	$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22282	Julio	2024	4615211	JOSE	FLORENTINO	GARCES	CAJAS	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22283	Julio	2024	25274597	ANA	MYRIAN	MOPAN	VELASCO	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22284	Julio	2024	1061800020	DANNY	JOHANA	GUASCA	ROJAS	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22285	Julio	2024	4735099	RICAURTE		BUITRON	DELACRUZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22286	Julio	2024	87304124	JHON	FREDY ENRIQUE	CRIOLLO	CRIOLLO	$ 1.638.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22287	Julio	2024	1061537345	YESSICA	PAOLA	RAMIREZ		$ 501.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22288	Julio	2024	10751615	RAMIRO		VELASCO	CHIRIMUSCAY	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22289	Julio	2024	34740055	MARIA	LILIA	OTERO	VIDAL	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22290	Julio	2024	4669259	ARISALDO		CAMPO	TRUJILLO	$ 339.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22291	Julio	2024	10752485	MARCOS	RAUL	VELASCO	SANCHEZ	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22292	Julio	2024	1061536044	ELIZABETH		MORERA	MOSQUERA	$ 873.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22293	Julio	2024	48570616	LEONOR		TOMBE		$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22294	Julio	2024	25611412	TERESITA		CAUSAYA	BENACHI	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22295	Julio	2024	10754146	CARLOS		YUNDA	ZAMBRANO	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22296	Julio	2024	10625189	WILLYAM	ERMIDES	SANCHEZ	YALANDA	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22297	Julio	2024	4384730	EMILIO	ALBERTO	MUÑOZ	FERNANDEZ	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22298	Julio	2024	2708227	MARIANO		AULLON	SOSA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22299	Julio	2024	4767278	MOISES		RIOS	FERNANDEZ	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22300	Julio	2024	4641382	JAIRO		FAJARDO	DIAGO	$ 1.243.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22301	Julio	2024	4697477	LUIS	FERNANDO	CRUZ	ORDONEZ	$ 1.143.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22302	Julio	2024	4771231	WILLIAN		ASTAIZA	VIDAL	$ 1.108.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22303	Julio	2024	4775558	CELIMO		NARVAEZ	ROBLEDO	$ 470.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22304	Julio	2024	76285983	EIBER		RODRIGUEZ	GOMEZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22305	Julio	2024	25404177	MARIA	ASCENCION	TULANDE	DE GUERRERO	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22306	Julio	2024	31277793	MARIA	EUGENIA	PAZ	FIGUEROA	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22307	Julio	2024	25396873	LILIANA		URREA	IDROVO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22308	Julio	2024	6473731	MELQUICEDEC		MUÑOZ	GUZMAN	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22309	Julio	2024	48571298	MARTHA		CALAMBAS	CAMPO	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22310	Julio	2024	25342002	ELSA	MARIA	GUEGIA	DIZU	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22311	Julio	2024	34740015	NIDIA		CAJIAO	CAMAYO	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22312	Julio	2024	1447253	MANUEL	SALVADOR	CALDONO	GRUESO	$ 566.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22313	Julio	2024	48574084	YANETH		CANTERO	IPIA	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22314	Julio	2024	34445998	JIMENA		PEREZ	DAZA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22315	Julio	2024	76212357	RODRIGO		ASTUDILLO	QUINAYAS	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22316	Julio	2024	1060870965	MARIA	ISABEL	CAMAYO	OROSCO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22317	Julio	2024	10316534	DIOMAR		RUIZ		$ 856.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22318	Julio	2024	4666650	ARMANDO		VALDEZ	IDROBO	$ 881.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22319	Julio	2024	25423838	LUZ	AMPARO	PAREDES	RUIZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22320	Julio	2024	25398183	FANNY	YANETH	MONTEEGRO	MAMBUSCAY	$ 372.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22321	Julio	2024	25713750	ZANDRA	LUCERO	BURBANO	MUÑOZ	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22322	Julio	2024	1059355872	ELIANA	XIMENA	NAVIA	PAZ	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22323	Julio	2024	4666141	EDUSMILDO		SOLARTE	LLANTEN	$ 610.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22324	Julio	2024	10004654	DIEGO	ALBEIRO	RUIZ	QUINAYAS	$ 1.770.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22325	Julio	2024	1061985143	IDILVER		FERNANDEZ	ESCOBAR	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22326	Julio	2024	25299176	MONICA		SOTELO	GOMEZ	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22327	Julio	2024	10661473	RIGOBERTO		GOMEZ		$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22328	Julio	2024	76215719	GUIDO		NIETO	ZEMANATE	$ 885.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22329	Julio	2024	76215410	RIGOBERTO		MUÑOZ	HOYOS	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22330	Julio	2024	10320530	ELDER	MISAEL	RUIZ	QUINAYAS	$ 920.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22331	Julio	2024	10695116	OMAR		HOYOS	AGUILAR	$ 271.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22332	Julio	2024	10755277	DOLMAN		MENDEZ	CANTERO	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22333	Julio	2024	25343725	EVANGELINA		FERNANDEZ	GUTIERREZ	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22334	Julio	2024	48571949	JULIANA		MUELAS	MORALES	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22335	Julio	2024	4739028	PAULINO		GUAMANGA	MUÑOZ	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22336	Julio	2024	4692814	LEONARDO		PECHENE	FERNANDEZ	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22337	Julio	2024	4739667	OSWALDO		GUAMANGA	ORDOÑEZ	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22338	Julio	2024	4742439	JOSE	OMAR	MUÑOZ		$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22339	Julio	2024	4739973	HILDEFONSO		MUÑOZ	CAICEDO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22340	Julio	2024	34601277	OLGA	LUCIA	RAMIREZ	LOPEZ	$ 1.310.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22341	Julio	2024	76216457	JOSE	MANUEL	ZUÑIGA		$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22342	Julio	2024	4739788	GERARDO		MELLIZO	IJAJI	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22343	Julio	2024	76217508	Jhimy	Alexander	Gomez	Rengifo	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22344	Julio	2024	4629610	ROSENDO		BURBANO	BURBANO	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22345	Julio	2024	48653417	MARIA	ARGENIS	OTERO	PECHENE	$ 470.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22346	Julio	2024	1059906309	JHON	JAIRO	ACOSTA	MEJOY	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22347	Julio	2024	76268509	MAURICIO		GUEVARA	CIFUENTES	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22348	Julio	2024	4775749	FREDY	IVAN	AGREDO	PAZ	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22349	Julio	2024	10695110	IVAN		MEDINA		$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22350	Julio	2024	1061532253	MARIA	ANTONIA	MORALES	TUNUBALA	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22351	Julio	2024	4675260	GUILLERMO	ALFONSO	ARGOTE	MENDEZ	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22352	Julio	2024	4735334	OLMEDO		MUÑOZ		$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22353	Julio	2024	10750916	JOSE		VELASCO		$ 871.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22354	Julio	2024	10755196	JULIO	CESAR	RIVERA	GOLONDRINO	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22355	Julio	2024	25398224	REINELDA		IMBACHI	MENDEZ	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22356	Julio	2024	76291234	MIGUEL	ANTONIO	YALANDA	CALAMBAS	$ 333.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22357	Julio	2024	10567165	MARCO	TULIO	IMBACHI	VIDAL	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22358	Julio	2024	25593039	HERMELINDA		SILVIA	CALVACHE	$ 920.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22359	Julio	2024	4677150	CELSO		SARRIA	SOLARTE	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22360	Julio	2024	25277675	ANGELA	MARIA	SALAZAR	MARIA	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22361	Julio	2024	1060870907	ESTELA		ANAYA	QUINAYA	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22362	Julio	2024	76319156	LIBARDO		GUETIO		$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22363	Julio	2024	4668071	SAUL		POTOSI	RENGIFO	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22364	Julio	2024	76215501	FELIPE		ORDOÑEZ	MUÑOZ	$ 920.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22365	Julio	2024	16848319	LIDER	FERNANDO	DAZA	VELASCO	$ 1.168.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22366	Julio	2024	10455083	GONZALO		SILVA	HERNANDEZ	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22367	Julio	2024	4739766	JOSE	ARVENIS	HOYOS		$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22368	Julio	2024	4739480	GERARDO		BASTIDAS	MUÑOZ	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22369	Julio	2024	4739426	SIGIFREDO		CERON	RUBIANO	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22370	Julio	2024	10723562	JESUS	FREDY	CAMPO	CALAMBAS	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22371	Julio	2024	10304930	JESUS	GABRIEL	GUATA	MIRANDA	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22372	Julio	2024	4675770	EVER		LLANTEN	LLANTEN	$ 315.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22373	Julio	2024	76022001	Leopoldino		Navia	zuñiga	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22374	Julio	2024	76285917	ISRAEL		MENESES	NARVAEZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22375	Julio	2024	76265414	OLMEDO		CRUZ	PALTA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22376	Julio	2024	1061538212	LINA	MIREYA	CRUZ	RIVERA	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22377	Julio	2024	25544060	LUZ	MARY	TUNUBALA		$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22378	Julio	2024	25282919	HERMILA		ROJAS	OLAVE	$ 566.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22379	Julio	2024	76350725	ERNESTO		SANCHEZ	PAJA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22380	Julio	2024	12263015	OSCAR		YULE	LARGO	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22381	Julio	2024	4741801	JOSE	ALVARO	RIVERA	TUNUBALA	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22382	Julio	2024	25479430	ROVIRA		JOAQUI	MENESES	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22383	Julio	2024	7530844	OSCAR	MARINO	VIVAS		$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22384	Julio	2024	76026034	ORLANDO		CHAVACO	HURTADO	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22385	Julio	2024	4717242	MARCO	TULIO	PILLIMUE	CAMPO	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22386	Julio	2024	25634625	AMPARO		MOSQUERA	MOSQUERA	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22387	Julio	2024	18146535	ARNUBIO		MUÑOZ	NARVAEZ	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22388	Julio	2024	10297571	JESUS	EDILVER	MOSQUERA	ROMERO	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22389	Julio	2024	1061540747	EDUARD	ANDREY	MORERA	MOSQUERA	$ 840.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22390	Julio	2024	25611886	ERCILIA		RAMIREZ	CALAMBAS	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22391	Julio	2024	48571959	ELEIDA		PILLIMUE	HERRERA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22392	Julio	2024	25354002	MARIA	LUCILA	CHAVES	TRUJILLO	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22393	Julio	2024	1144042501	YURLEYDY		SANCHEZ	VELASCO	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22394	Julio	2024	1059358669	DIYER		NOGUERA	RODRIGUEZ	$ 1.699.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22395	Julio	2024	1061702484	MAIDELISA		RAMOS	VELASCO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22396	Julio	2024	1060987159	ANA	DELIZ	MUÑOZ	MAMIAN	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22397	Julio	2024	25604196	EVILA		SOLARTE	MUÑOZ	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22398	Julio	2024	76175054	LEOVIGILDO		HERNANDEZ	GOMEZ	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22399	Julio	2024	10694795	LUPERCIO		ASTUDILLO	MUÑOZ	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22400	Julio	2024	4616337	RODRIGO	HERNAN	BOLAÑOS	CHAVES	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22401	Julio	2024	48671777	MARLENY		MOSQUERA	PAREDES	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22402	Julio	2024	1002805798	Andres	Felipe	Bolañoz	Gallardo	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22403	Julio	2024	4635642	HUMBERTO		ERAZO	HOMEN	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22404	Julio	2024	10565964	JUAN	NEPOMUCENO	ERAZO	HERNANDEZ	$ 397.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22405	Julio	2024	48651909	BERTA	NELLY	DAZA	QUIMBAYA	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22406	Julio	2024	25593961	BEIMI	AMPARO	BURBANO		$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22407	Julio	2024	7542694	FILIMON		JUSPIAN	PALECHOR	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22408	Julio	2024	48662788	SANDRA	MAVEL	DORADO	NARVAEZ	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22409	Julio	2024	4686741	ANGEL	MARIA	CHIMUNJA	MAMIAN	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22410	Julio	2024	25480959	IRENE		NARVAEZ	CRUZ	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22411	Julio	2024	4739774	YITMER	JAVIER	CRUZ	SAMBONI	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22412	Julio	2024	4612163	SATURNINO		RIVERA	MOSQUERA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22413	Julio	2024	34553145	ERANCY		HIDALDO	LOPEZ	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22414	Julio	2024	76238794	JAMES	FERNANDO	GARCIA	ELVIRA	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22415	Julio	2024	76325559	WILSON		YANDE	CAMPO	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22416	Julio	2024	1063812237	MARLYN	YURANY	CERON	NARVAEZ	$ 1.044.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22417	Julio	2024	10620278	JOSE	SAMUEL	TUMIÑA	TENEBUEL	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22418	Julio	2024	1476910	MAURO		QUINAYAS	MAJIN	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22419	Julio	2024	10720108	SILVIO		FLOREZ	ULCHUR	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22420	Julio	2024	76285252	ANGEL	MARIA	BOLAÑOS	URBANO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22421	Julio	2024	25545347	MARICELA		QUIMBAYA	TOMBE	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22422	Julio	2024	10567845	PABLO	EMILIO	QUINAYAS	MONTERO	$ 966.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22423	Julio	2024	14931138	JULIO		URRUTIA	AVILA	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22424	Julio	2024	76307813	LUIS	ALBERTO	TROCHEZ		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22425	Julio	2024	25485878	ISABEL		MUÑOZ	MAMIAN	$ 856.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22426	Julio	2024	4672941	LUIS	ELIFAR	TULANTE	MANRIQUE	$ 70.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22427	Julio	2024	25604191	NOEMID		GARCES	PERAFAN	$ 690.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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22428	Julio	2024	19147325	JOSE	ISAAC	GONZALES	CASTRO	$ 1.396.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22429	Julio	2024	34559443	GAILY		GOMEZ	VALENCIA	$ 271.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22430	Julio	2024	10721625	PEDRO		USNAS	CAMPO	$ 401.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22431	Julio	2024	10695941	LUIS	HEBER	ORTEGA	BENAVIDEZ	$ 690.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22432	Julio	2024	4619827	EDUARDO		ASTUDILLO	QUINAYAS	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22433	Julio	2024	10754013	LUIS	ALBEIRO	PAJA	CAMPO	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22434	Julio	2024	25278222	MARIA	CARMENZA	TOBAR	SANCHEZ	$ 566.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22435	Julio	2024	76170201	ABELARDO		VALENCIA	CAMAYO	$ 364.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22436	Julio	2024	25281736	CLAUDIA	PATRICIA	JIMENEZ	BENAVIDEZ	$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22437	Julio	2024	4666790	OMAR		MONTENEGRO	RODRIJEZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22438	Julio	2024	1060875406	ERLAN		MONTENEGRO	MONTENEGRO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22439	Julio	2024	25597136	YAMIL		GARZON	MELENGE	$ 1.062.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22440	Julio	2024	10534812	DIEGO	RAMIRO	QUIÑONEZ	GARZON	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22441	Julio	2024	25690811	ANA	LIGIA	PILLIMUE	ULLUNE	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22442	Julio	2024	4773969	JESUS	ABAD	GUATAPO	JIMENEZ	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22443	Julio	2024	1059354650	OVEIMAR		RUANO	BURBANO	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22444	Julio	2024	76216904	ROQUE	ANTIMO	ORTIZ		$ 714.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22445	Julio	2024	76291857	ORLANDO		VASQUEZ	GONZALEZ	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22446	Julio	2024	31298481	ANA	MAGDALENA	HORMIGA	CASTRO	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22447	Julio	2024	1061543790	SALOMON		HURTADO	PILLIMUE	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22448	Julio	2024	76150202	EUSTORGIO		REALPE	BEDOYA	$ 730.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22449	Julio	2024	25428338	BERTILDE		GARCIA	GOMEZ	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22450	Julio	2024	31979952	GLORIA	CECILIA	VALDES	GUENGUE	$ 234.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22451	Julio	2024	76029134	VICENTE		MUÑOZ	MUÑOZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22452	Julio	2024	1063814873	EMER	ALFREDO	MUÑOZ	BUITRON	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22453	Julio	2024	76027533	LUIS	FERNANDO	ORDOÑEZ	GOMEZ	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22454	Julio	2024	1060987669	NOELVA		ACOSTA	PUSQUIN	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22455	Julio	2024	4699303	CESAR		CHITO	LEITON	$ 1.380.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22456	Julio	2024	25485875	Elcida		Meneses	ordoñez	$ 655.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22457	Julio	2024	4696165	Edilberto		Ordonez	gomez	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22458	Julio	2024	25492621	FELICITA	ESMIRA	PAPAMIJA	MOSQUERA	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22459	Julio	2024	10567876	EDY	HERNAN	ANACONA	SANCHEZ	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22460	Julio	2024	10692082	SILVIO		ACOSTA	ORDOÑEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22461	Julio	2024	48575991	MARY	LUZ	VELASCO	MUÑOZ	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22462	Julio	2024	1061529400	LUZ	AMPARO	MUELAS	ARANDA	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22463	Julio	2024	10315148	HUMBERTO		MUÑOZ	SANCHEZ	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22464	Julio	2024	1105688436	JAQUELIN	ALEJANDRA	BAUTISTA	CAPERA	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22465	Julio	2024	4614734	JOSE	WILLIAM	LULIGO	VICTORIA	$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22466	Julio	2024	76273257	AVELINO		SANCHEZ	TUNUBALA	$ 672.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22467	Julio	2024	24675106	NELDA	ILIA	CASTRO	PAZ	$ 1.132.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22468	Julio	2024	76215485	MILTON		GARZON	MELENJE	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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22469	Julio	2024	15897616	JAIME		MERA		$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22470	Julio	2024	25610428	MARIA	ROSARIO	PALTA	DE SARRIA	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22471	Julio	2024	25275388	CARMEN	MELIDA	CAMPO	BOLAÑOS	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22472	Julio	2024	4739268	REGULO		CASTRO	VALENCIA	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22473	Julio	2024	10529168	LUIS	EZEQUIL	MARTINEZ	POLINTAEA	$ 1.084.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22474	Julio	2024	4734703	MARINO		RIASCOS	ZUÑIGA	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22475	Julio	2024	4612238	JOSE	RAUL	URMENDEZ		$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22476	Julio	2024	76175360	DIOBANI		SILVA		$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22477	Julio	2024	4739499	LUIS	SIGIFREDO	HOYOS		$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22478	Julio	2024	25492737	NATIVIDAD		MOSQUERA	CHITO	$ 164.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22479	Julio	2024	13078060	JORGE	ELIECER	BRAVO		$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22480	Julio	2024	34540907	LUZ	MARIA	PINZON	CRUZ	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22481	Julio	2024	10536766	DIOGENES		TRUJILLO	MUÑOZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22482	Julio	2024	10698678	GERMAN		DORADO	MMESES	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22483	Julio	2024	34655022	DORA	AIDA	TORRES	RIVERA	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22484	Julio	2024	4663344	ZOILO		SARRIA	MONTILLA	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22485	Julio	2024	10752947	RAUL		BERMUDEZ	YANDY	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22486	Julio	2024	4674785	WILLAR		CASTILLO	LLANTEN	$ 596.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22487	Julio	2024	4739232	ALVARO	HERNAN	PAREJA	JANSASOY	$ 768.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22488	Julio	2024	48601833	NATIVA		OMEN	ESCOBAR	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22489	Julio	2024	34502521	EMILIA	ARGENIS	USNAS	GUACHETA	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22490	Julio	2024	1059360432	ANGELA		BURBANO	ORTIZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22491	Julio	2024	10693434	JAIRO	ANTIDIO	RENGIFO	NAVIA	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22492	Julio	2024	4736421	JAMER		SAMBONI	NAVARRO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22493	Julio	2024	34527168	ANA	TULIA	GOMEZ	VELASCO	$ 33.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22494	Julio	2024	48601017	ARABANI		RIVERA	RIVERA	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22495	Julio	2024	76224332	DAVID		GARCES	MEDINA	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22496	Julio	2024	25405860	LUZ	MARY	MARTINEZ		$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22497	Julio	2024	76030050	BERNARDINO		GUTIERREZ	GUTIERREZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22498	Julio	2024	25592806	BLANCA	MILENA	CERON	RUBIANO	$ 768.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22499	Julio	2024	4664689	SAIR		GOMEZ		$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22500	Julio	2024	1061743523	EDUAR		SARRIA	LLANTEN	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22501	Julio	2024	76302362	ALEX	JAVIER	AGREDO	GIRON	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22502	Julio	2024	1059901960	Wilton		Gaviria	imbachi	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22503	Julio	2024	1058786405	LINA	MARCELA	NOGUERA		$ 1.498.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22504	Julio	2024	25593530	EMILCE	AMPARO	CAICEDO	LUNA	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22505	Julio	2024	4771239	JOSE	GIL	CRIOLLO	ANTONIO	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22506	Julio	2024	10567930	JOSE	ANTONIO	SOTELO	PAZ	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22507	Julio	2024	5209795	LAUREANO		OJEDA	GAVIRIA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22508	Julio	2024	76236139	LUIS	MIGUEL	LLANTEN	ALEGUIA	$ 315.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22509	Julio	2024	10300103	JOSE	ALIRIO	CAPOTE		$ 599.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22510	Julio	2024	4677276	HOBER		SARRIA	ALBAREZ	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22511	Julio	2024	4663797	ARMANDO		VILLAMARIN		$ 702.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22512	Julio	2024	76216049	MARCO	AURELIO	RUANO	ZUÑIGA	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22513	Julio	2024	25423868	MARIA	DISNEY	ANAYA	BALLLESTEROS	$ 336.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22514	Julio	2024	4635765	ALIRIO		LASSO	RUIZ	$ 999.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22515	Julio	2024	4736220	PAULO	EMILIO	GOMEZ	GARCES	$ 434.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22516	Julio	2024	76285451	JAIR		MUÑOZ	RIASCOS	$ 585.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22517	Julio	2024	87063492	WILBAR	FERNEY	MORA	OLIVA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22518	Julio	2024	48605100	EDY	CONSUELO	MUÑOZ	SANCHEZ	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22519	Julio	2024	4771088	GERARDO		ASTAIZA		$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22520	Julio	2024	1061780508	YEMERSON	GERARDO	ASTAIZA	VELARDE	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22521	Julio	2024	1059355791	UBER	ESNEYER	MARTINEZ	BOTINA	$ 366.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22522	Julio	2024	76001020	ARCENIO		ARCINIEGAS	GUTIERREZ	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22523	Julio	2024	76335589	FERNEY		CRUZ	GOMEZ	$ 931.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22524	Julio	2024	1060869683	ADRIANA	COSTANSA	IDROBO		$ 305.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22525	Julio	2024	10691450	MARCOS	FIDEL	HOYOS	RODRIGUEZ	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22526	Julio	2024	5211474	MANUEL	JESUS	PUERRES	GAVIRIA	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22527	Julio	2024	4734871	CEFERINO		BUITRON	RUANO	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22528	Julio	2024	4668710	DANIEL		AVIRAMA	LOPEZ	$ 947.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22529	Julio	2024	4742581	VICENTE		TULANDE	PAJA	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22530	Julio	2024	25339134	ALBANIA		CAMAYO	ZAMBRANO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22531	Julio	2024	34548627	MARIA	ROMELIA	MOSQUERA	PEREZ	$ 661.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22532	Julio	2024	19467044	GUILLERMO	LEON	FERNANDEZ	ORTEGA	$ 34.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22533	Julio	2024	10696644	JOSE	ALIRIO	IBARRA	GIRONZA	$ 642.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22534	Julio	2024	1061753437	YUDI	ZENAIDA	URMENDIZ	CAPOTE	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22535	Julio	2024	34522817	SOLEDAD		MACA	DE COTAZO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22536	Julio	2024	10523392	AGUSTIN		MOPAN	VALLEJO	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22537	Julio	2024	25275429	LUZ	DARIS	MARTINEZ	CAMPO	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22538	Julio	2024	1144058891	DIANA	LORENA	LENIS	ARBOLEDA	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22539	Julio	2024	48662721	EDILMA		OJEDA	ZUÑIGA	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22540	Julio	2024	25592227	LETICIA		SAMBONI	NIETO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22541	Julio	2024	25633595	REINERY		MOSQUERA	DE MOSQUERA	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22542	Julio	2024	4642813	JOSE	ARLEY	RODRIGUEZ	MOSQUERA	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22543	Julio	2024	4674675	LUIS		LLANTEN	JALVIN	$ 881.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22544	Julio	2024	4666574	NOE		MONTENEGRO	MONTENEGRO	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22545	Julio	2024	76302741	WILLINGTON		MONTENEGRO	MONTENEGRO	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22546	Julio	2024	4666305	GILDARDO	ANTONIO	PEÑA	MONTENGERO	$ 339.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22547	Julio	2024	25404402	MARLENY		TULANDE	BALLESTEROS	$ 678.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22548	Julio	2024	16919045	ANDRES	FELIPE	MENESES	MUÑOZ	$ 499.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22549	Julio	2024	1002923030	EDWIN		MONTENEGRO	OROSCO	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22550	Julio	2024	16766412	LUIS	FERNANDO	BENAVIDES	MUÑOZ	$ 865.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22551	Julio	2024	10320783	JAMER		CORDOBA	NIETO	$ 732.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22552	Julio	2024	25312619	DOLLY	ESPERANZA	CERON	HOYOS	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22553	Julio	2024	1024512348	NOLBERTO		BUITRON	VALDES	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22554	Julio	2024	76211154	WILSON		URIBE	GALINDEZ	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22555	Julio	2024	18154890	FLORIBERTO		GUZMAN	MAMIAN	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22556	Julio	2024	1061706446	SIRLEY		RIVERA	VELASCO	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22557	Julio	2024	76311023	JORGE	ALIRIO	TINTINAGO		$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22558	Julio	2024	25691803	NARCIZA		CAMAYO	DE TROCHEZ	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22559	Julio	2024	4664925	CARLOS	ARMANDO	HURTADO	PINO	$ 666.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22560	Julio	2024	76351500	CARLOS	HERNEY	ZAMBRANO	MUELAS	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22561	Julio	2024	48574875	MARICEL		MONTANO	RIVERA	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22562	Julio	2024	10567500	OCLIDES	MARIO	GARZON	CANCHALA	$ 591.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22563	Julio	2024	1060800299	YURI	CRISTINA	MOSTACILLA	CAPOTE	$ 331.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22564	Julio	2024	10320589	OMAR	ARNULFO	DOMINGUEZ	DIAZ	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22565	Julio	2024	25423882	MARY	CEL	MONTERO	MONTENEGRO	$ 271.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22566	Julio	2024	76228547	SILVIO	JAEL	NUÑEZ	SANCHEZ	$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22567	Julio	2024	1059355510	DIEGO	FELIPE	GOMEZ	MUÑOZ	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22568	Julio	2024	10567861	OSCAR	MIGUEL	LUNA		$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22569	Julio	2024	1060875368	YEIVI	SULANY	MONTENEGRO	CALPA	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22570	Julio	2024	10455143	JOSE	BOLIVAR	PETECHE	GARZON	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22571	Julio	2024	1059359056	YONJADER		CORDOBA	ACOSTA	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22572	Julio	2024	4671504	MISAEL		CHAMORRO		$ 203.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22573	Julio	2024	76285074	JOSE	WILMAR	NAVIA	HOYOS	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22574	Julio	2024	11432827	GILBERTO		SOLIS	MORENO	$ 508.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22575	Julio	2024	76216703	IDELVER		ORDOÑEZ	GARCES	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22576	Julio	2024	4677294	JESUS	ALIRIO	CIFUENTES	MUÑOZ	$ 1.243.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22577	Julio	2024	1504853	JAIME		SARRIA	SANDOVAL	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22578	Julio	2024	36285718	MARTA	LUCIA	CORDOBA	ORTIZ	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22579	Julio	2024	4735196	NATIVEL		CORDOBA	DE LA CRUZ	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22580	Julio	2024	29327573	fanny		patiño	marin	$ 660.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22581	Julio	2024	66964336	sandra	milena	bastidas	montoya	$ 772.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22582	Julio	2024	15811067	bolivar	rodrigo	andrade	diaz	$ 528.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22583	Julio	2024	3508691	fabio	de jesus	palacio	cardenas	$ 302.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22584	Julio	2024	29329459	alba	lucia del socorro	parra	rojas	$ 1.075.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22585	Julio	2024	4464707	luis	hernando	gonzalez		$ 264.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22586	Julio	2024	6490170	humberto		vasquez	osorio	$ 858.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22587	Julio	2024	94254891	jairo	de jesus	estrada	bedoya	$ 1.142.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22588	Julio	2024	18435295	orlando	de jesus	acevedo	davila	$ 231.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22589	Julio	2024	6211540	jaime	alberto	giraldo	salazar	$ 336.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22590	Julio	2024	6211530	HENRY		PINZON	TELLEZ	$ 626.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22591	Julio	2024	94250734	cornelio	de jesus	bermudz	pabon	$ 1.670.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22592	Julio	2024	10693601	orlando		chanchi	acosta	$ 1.148.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22593	Julio	2024	4426782	gerardo	antonio	cardenas	suarez	$ 165.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22594	Julio	2024	94461957	ivan	mauricio	alzate	buitrago	$ 389.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22595	Julio	2024	4691544	abrahan		casamachin	sancho	$ 1.122.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22596	Julio	2024	6215001	griseldino		caro	caro	$ 573.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22597	Julio	2024	94461592	argiro	de jesus	roldan	vasquez	$ 708.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22598	Julio	2024	41912298	lucy		valencia	granada	$ 1.798.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22599	Julio	2024	29330735	MARIA	LUZ DARY	ACEVEDO	BUSTAMANTE	$ 637.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22600	Julio	2024	4522369	JOSE	RAUL	LOPEZ	ENCISO	$ 708.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22601	Julio	2024	66888113	ana	delia	mejia	gonzalez	$ 873.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22602	Julio	2024	29330300	ana	patricia	sanchez	moncaleano	$ 201.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22603	Julio	2024	1115182845	Diego	Alexander	Mora	Garcia	$ 561.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22604	Julio	2024	94253768	franco	javier	zapata	carvajal	$ 174.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22605	Julio	2024	4158109	salvador		oses		$ 792.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22606	Julio	2024	4525522	JAIR		VILLAMIL	GARCIA	$ 1.252.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22607	Julio	2024	6207264	jose	gabriel	salcedo	soto	$ 66.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22608	Julio	2024	6211950	WILLIAN	DE JESUS	GALLEGO	VALLEJO	$ 1.183.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22609	Julio	2024	1115191004	fernando		mejia	urbano	$ 663.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22610	Julio	2024	2399229	ALVARO	FERLEY	ESPITIA		$ 139.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22611	Julio	2024	94463723	LEO	DAN	LOPEZ	MORALES	$ 696.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22612	Julio	2024	29817439	MARIA	INES	CARDONA	MURILLO	$ 566.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22613	Julio	2024	16365833	Orlando		Gutierrez	Sanchez	$ 278.400	891.900.391	COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA
22614	Julio	2024	29832701	Nelcy	Amparo	Gonzalez	torres	$ 104.400	891.900.391	COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA
22615	Julio	2024	52292640	JASBLEY		CRUZ	ROJAS	$ 671.670	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22616	Julio	2024	57141111	ELENA	PATRICIA	RUIZ	CASTRO	$ 1.398.731	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22617	Julio	2024	1004382297	SOL	MARELVIS	ACOSTA	MUÑOZ	$ 1.008.750	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22618	Julio	2024	1003250756	YEISSON		YARURO	CONTRERAS	$ 387.450	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22619	Julio	2024	7630763	ANDRES		CERPA	QUINTERO	$ 282.450	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22620	Julio	2024	6676381	HUGO	HUMBERTO	TORRES	PEDRAZA	$ 485.160	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22621	Julio	2024	42404349	LUZ	CENIS	BECERRA	ROPERO	$ 1.566.540	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22622	Julio	2024	1067815243	FRANKLIN		LOPEZ	BECERRA	$ 1.123.200	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22623	Julio	2024	26719355	MARIA	FLORINDA	MARROQUIN	USECHE	$ 585.450	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22624	Julio	2024	77187975	YESID		SALCEDO	PEDRAZA	$ 770.400	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22625	Julio	2024	12556405	ANCIZAR		BARRETO	ZULETA	$ 233.100	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22626	Julio	2024	12637336	FERNEY	ANTONO	VARELA	MARQUEZ	$ 932.400	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22627	Julio	2024	12634764	JOSE	WILIAN	ESPINILLA	LOMBANA	$ 1.105.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22628	Julio	2024	1067716789	NELSON	OCTAVIO	CARDONA	OROZCO	$ 1.055.835	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22629	Julio	2024	85438466	ALEXANDER		AMARIS	MARTINEZ	$ 693.540	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22630	Julio	2024	1007249610	LUZ	CARMELA	GARCIA	CHOGO	$ 1.026.330	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22631	Julio	2024	85370643	JAVIER	ABDON	AGUDELO	FRANCO	$ 749.070	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22632	Julio	2024	12495552	LIBARDO		RODRIGUEZ	JIMENEZ	$ 377.850	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22633	Julio	2024	12523787	RAMIRO		AVENDAÑO	PEDRAZA	$ 1.028.430	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22634	Julio	2024	12524508	DIOSENEL		AVENDAÑO	PEDROZA	$ 1.898.640	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22635	Julio	2024	85435880	AMAT		AMARIS	MARTINEZ	$ 1.471.380	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22636	Julio	2024	1221978085	DELIT		BEDOLLA	SALCEDO	$ 1.013.310	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22637	Julio	2024	1065824489	ROINEL		LAITON	ORTIZ	$ 267.750	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22638	Julio	2024	1003390708	KEVIN	ELEIDER	BENAVIDES	CARDENAS	$ 473.460	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22639	Julio	2024	1067724859	DAINIS	ISABEL	LOPEZ	BULA	$ 860.310	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22640	Julio	2024	52132062	MARIA	LUCIA	BEDOYA	FERNANDEZ	$ 938.520	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22641	Julio	2024	49691488	BERTILDE		TRIGOS	VERGEL	$ 860.310	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22642	Julio	2024	12522628	CIRO	ALFONSO	PLATA	RODRIGUEZ	$ 158.220	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22643	Julio	2024	77159435	CARLOS	MARIO	LIÑAN	ROMERO	$ 315.840	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22644	Julio	2024	40914248	ELSY	MARA	CEBALLOS	MARTINEZ	$ 377.850	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22645	Julio	2024	1133484859	LUCY		MORALES	GARCIA	$ 273.735	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22646	Julio	2024	19589077	JAIRO		DONADO	SANCHEZ	$ 1.800.480	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22647	Julio	2024	36517760	ALCIRA		DONADO	ROJAS	$ 1.477.020	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22648	Julio	2024	29439171	Maria	Evenia	Benavides	de lopez	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22649	Julio	2024	6535597	JOSE		GOMEZ		$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22650	Julio	2024	6268542	Jose	Maria	Montalvo	Palma	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22651	Julio	2024	94050079	Jesua	alberto	Zuñiga	tafur	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22652	Julio	2024	94471632	Jaime	armando	Moreno	Viveros	$ 531.840	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22653	Julio	2024	6535560	Abel		Alvarado	papamija	$ 33.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22654	Julio	2024	6381191	reinaldo		ruiz	chilito	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22655	Julio	2024	6406030	julio	ernesto	ossa	herrera	$ 168.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22656	Julio	2024	98343171	luis	rene	arteaga	florez	$ 302.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22657	Julio	2024	94420308	jose	aliro	cardona	tagua	$ 862.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22658	Julio	2024	25480019	AGricelda		Muñoz	Collazos	$ 443.100	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22659	Julio	2024	5293332	Jadee	sandro	Malis	escobar	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22660	Julio	2024	4666668	jesus	ever	hurtado	montenegro	$ 302.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22661	Julio	2024	6340203	Jose	manuel	Alvear	Perea	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22662	Julio	2024	6371729	OSVALDO	ENRIQUE	TIMANA	PEREZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22663	Julio	2024	31690025	Ana	maria	Perdomo	chara	$ 256.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22664	Julio	2024	94299136	hilario		bernal	melo	$ 631.560	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22665	Julio	2024	6345818	Ancizar		Tabares	lozano	$ 166.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22666	Julio	2024	1114728474	Zulema	Dayana	Campo	gallon	$ 118.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22667	Julio	2024	6340360	Abner		Laso	tabares	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22668	Julio	2024	14576998	Luis	arley	Naranjo	diaz	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22669	Julio	2024	6248302	Jose	Elvis	Alvarado	millan	$ 394.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22670	Julio	2024	29582763	sonia	edith	paz	ulcue	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22671	Julio	2024	94422644	luis	fernando	ocampo	Luna	$ 332.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22672	Julio	2024	14576889	luis	fernando	martinez	pisso	$ 789.600	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22673	Julio	2024	1114487597	Clara		Gil	solar	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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22674	Julio	2024	4700235	RURIBE	ANTONIO	PRIETO	SALAMANCA	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22675	Julio	2024	96329168	jose	joaquin	parra	claros	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22676	Julio	2024	6336771	JOSE	BENITO	TROCHEZ	YANDE	$ 940.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22677	Julio	2024	6342832	Ruben	Dario	Rios	Burbando	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22678	Julio	2024	94514986	jesus	emiro	ijaji	martinez	$ 655.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22679	Julio	2024	4741411	FeliX		Pillmue	calambas	$ 432.120	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22680	Julio	2024	10530156	RAUL		MOSQUERA	VIAFARA	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22681	Julio	2024	2611777	Zabdiel		Arango	Rincon	$ 73.980	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22682	Julio	2024	29582181	Yasmith	adriana	Montenegro	valdes	$ 118.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22683	Julio	2024	6265505	Jorge	cenen	Martinez	Gallego	$ 78.960	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22684	Julio	2024	29733068	maria	nelcy	chaguendo	otero	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22685	Julio	2024	6266298	CARLOS	ARTURO	GUERRERO		$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22686	Julio	2024	14873919	GUILLERMO		GUERRERO	TIMANA	$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22687	Julio	2024	6543655	SEGUNDO	BOLIVAR	GUERRERO	TIMANA	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22688	Julio	2024	4618955	HERMELINDO		SAMBONI	RUIZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22689	Julio	2024	91047329	Oscar		Gomez	Mojica	$ 1.872.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22690	Julio	2024	88164446	daniel		Mendoza	duarte	$ 1.365.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22691	Julio	2024	23532331	ESTRELLA	MATUTINA	GONZALEZ	DE AYALA	$ 256.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22692	Julio	2024	2198644	JOSE	ASCENCON	GUTIERREZ	SANDOVAL	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22693	Julio	2024	5420698	Jose	Dario	Guerrero	Pabon	$ 537.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22694	Julio	2024	23532522	BENITA		ULLOA	HERRERA	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22695	Julio	2024	91047459	Jesus	Yesid	Saavedra	Uribe	$ 831.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22696	Julio	2024	1051287010	DIANA	MARCELA	TORRES	TORRES	$ 627.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22697	Julio	2024	60342811	Nohemi		Gomez	Sanchez	$ 636.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22698	Julio	2024	5705287	pABLO	ANTONIO	QUINTERO	JAIMES	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22699	Julio	2024	28218113	MARTHA		GOMEZ	HERNANDEZ	$ 39.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22700	Julio	2024	2198634	EMIDIO		JEREZ	RIVERA	$ 396.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22701	Julio	2024	5725069	Ivan		Cardenas	Chaves	$ 712.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22702	Julio	2024	1022407314	JUAN	CAMILO	RIVERA	RAMIREZ	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22703	Julio	2024	5706825	DANIEL		VILLAMIZAR	BARRIOS	$ 672.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22704	Julio	2024	3295118	MARCO	ANTONIO	SAENZ	JIMENEZ	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22705	Julio	2024	2152621	JOSE	DE JESUS	RIVERA	LANDAZABAL	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22706	Julio	2024	91466302	MARIO		VARGAS	MORENO	$ 1.248.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22707	Julio	2024	91496273	HERMES		LUNA	RAMIREZ	$ 1.069.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22708	Julio	2024	91461697	JAIME		MARTINEZ	CASTELLANOS	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22709	Julio	2024	37656806	Rosa	Edith	Montañez	Arguello	$ 396.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22710	Julio	2024	2198703	REYNALDO		DULCEY	ABRIL	$ 237.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22711	Julio	2024	5651815	Floriano		Vera	villavoba	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22712	Julio	2024	2195667	CIRO		RODRIGUEZ	NOVOA	$ 432.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22713	Julio	2024	28400870	ANA	PAULINA	SANCHEZ	DE MORALES	$ 1.286.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22714	Julio	2024	13643821	EUGENIO		ARCINIEGAS		$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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22715	Julio	2024	37926721	GILMA		GARCIA	MORENO	$ 1.320.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22716	Julio	2024	13641438	CARLOS	JULIO	OTERO	PARRA	$ 1.420.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22717	Julio	2024	5702054	Luis		Garcia	Rico	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22718	Julio	2024	91100801	Benjamin		vasquez	Amaya	$ 640.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22719	Julio	2024	52436889	EDITH	ARLEIDA	CORREDOR	ESPITIA	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22720	Julio	2024	1103364129	DIANA	PAOLA	PEREIRA	VARGAS	$ 374.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22721	Julio	2024	5758817	Alfonso		Meneses	Nieves	$ 832.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22722	Julio	2024	28306370	Teresa		Quitian	Marin	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22723	Julio	2024	91070368	LUIS	AUGUSTO	FUENTES	GUEVARA	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22724	Julio	2024	13616061	Jose	Alirio	Fajardo	Gonzalez	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22725	Julio	2024	5753762	PEDRO	ELIAS	MEJIA	LOZANO	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22726	Julio	2024	28476134	MARIA	INES	MARTINEZ	DE MORALES	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22727	Julio	2024	1101992286	Jeyson	Jose	Silva	Mancilla	$ 607.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22728	Julio	2024	94280831	Israel		Villamil	Suarez	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22729	Julio	2024	5785725	CRISTOBAL		MORALES	MENESES	$ 851.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22730	Julio	2024	13956526	JOSE	ANTONIO	NIEVES	GONZALEZ	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22731	Julio	2024	88266011	MARCO	LINO	PRADA	DULCEY	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22732	Julio	2024	51603910	Ana	Maria	Peña	Navarro	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22733	Julio	2024	37896424	MARIA	LUISA	BERNAL	DUARTE	$ 342.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22734	Julio	2024	5711683	Jesus	Antonio	Bernal	Vargas	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22735	Julio	2024	5579515	LORENZO		GUEVARA	TOLOSA	$ 376.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22736	Julio	2024	5712349	Pablo	Antonio	Mateus	Ardila	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22737	Julio	2024	1097638540	Jose	eulises	Gonzales	cardenas	$ 33.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22738	Julio	2024	91074988	GERMAN		MALGON	SAENZ	$ 102.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22739	Julio	2024	5786818	SEGUNDO		MATEUS	GALEANO	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22740	Julio	2024	5709876	Luis	Alberto	Torres	Nitola	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22741	Julio	2024	5709791	Pedro	Maria	Rozo		$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22742	Julio	2024	91070895	RICARDO		ARIAS	RODRIGUEZ	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22743	Julio	2024	21087788	Mary	luz	Anzola	merchan	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22744	Julio	2024	13790239	Gildardo		Tellez	Vargas	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22745	Julio	2024	5693912	GONZALO		PEREIRA	LOZANO	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22746	Julio	2024	91078187	ANGEL	MIGUEL	FERREIRA	MANTILLA	$ 1.805.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22747	Julio	2024	5742977	GERARDO		MIRANDA	HERNANDEZ	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22748	Julio	2024	28473756	CAMILA		ARCE	DE LOPEZ	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22749	Julio	2024	37894254	YASMIN		CARREÑO		$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22750	Julio	2024	5710625	Luis	Felipe	Gonzalez	Ariza	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22751	Julio	2024	2728998	Gerardo		Orduz	Chanaga	$ 765.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22752	Julio	2024	28181833	Maria	teresa	Ariza	galeano	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22753	Julio	2024	5697348	NORBEY		GUERRERO	PINTO	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22754	Julio	2024	5702551	Luis	Maria	Silva	Mancilla	$ 1.007.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22755	Julio	2024	5710930	Abrahan		Peña	Florez	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

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22756	Julio	2024	28298662	MARIA	EUGENIA	CARREÑO	GARCIA	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22757	Julio	2024	37941556	ROSA	DELIA	SILVA	MUÑOZ	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22758	Julio	2024	28307617	Maria	Veronica	Virviescas	de Pinzon	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22759	Julio	2024	13615865	Luis	Antonio	Pacheco		$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22760	Julio	2024	37626452	Claudia	Irene	Ardila	Vargas	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22761	Julio	2024	28308231	Flor	Maria	Rojas	Ariza	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22762	Julio	2024	91454278	CUPERTINO		MUÑOZ	PINTO	$ 547.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22763	Julio	2024	25022330	Teresa	Helena	Orduz	Ardila	$ 566.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22764	Julio	2024	37888747	ROSA	MARIA	ARDILA	CHACON	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22765	Julio	2024	2164362	Luis	hernando	Olarte	Triana	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22766	Julio	2024	91390705	MILTON		MEJIA	ORTIZ	$ 940.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22767	Julio	2024	13616769	Jaime	Alberto	Ardila	Ortiz	$ 1.032.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22768	Julio	2024	5694230	HERNANDO		ARAQUE	ARAQUE	$ 1.565.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22769	Julio	2024	28308729	Ana	Elmira	Rojas	Rojas	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22770	Julio	2024	5694020	JUAN	DE JESUS	GUALDRON	CALA	$ 33.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22771	Julio	2024	5659981	Marco		Alirio	Reyes	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22772	Julio	2024	28410360	Romelia		Parra	De Gutieerez	$ 607.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22773	Julio	2024	91012585	Jose	Enrique	Aldana	Ulloa	$ 632.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22774	Julio	2024	91105598	EMILIO		ALVAREZ	BOHORQUEZ	$ 632.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22775	Julio	2024	91107354	PEDRO	ELIAS	URIBE	RICAUTE	$ 778.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22776	Julio	2024	91073675	VICENTE		CHACON	ABREO	$ 1.239.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22777	Julio	2024	17527176	LUIS	BENITO	SUAREZ	MEZA	$ 566.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22778	Julio	2024	37892466	FRANCELINA		ARENAS	SILVA	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22779	Julio	2024	91065190	MARIO		MENESES	BENITEZ	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22780	Julio	2024	91073400	SALOMON		BARON	VESGA	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22781	Julio	2024	91074676	Eliseo		Pinzon	Rico	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22782	Julio	2024	91077520	JAIME		RAMIREZ	GALVIS	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22783	Julio	2024	37886721	BERTHA		RAMIREZ	DE CARREÑO	$ 1.030.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22784	Julio	2024	91068082	EFRAIN		SANCHEZ	NEIRA	$ 1.557.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22785	Julio	2024	28298627	ELENA		NIEVES	RINCON	$ 389.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22786	Julio	2024	37891143	HERMELINDA		ARDILA	MENESES	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22787	Julio	2024	91074569	NESTOR		ZAMBRANO	MONSALVE	$ 212.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22788	Julio	2024	1101682709	JENNIFER		SALCEDO	CASTELLANOS	$ 599.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22789	Julio	2024	1101992167	ANDRES		SALCEDO	CASTELANOS	$ 1.265.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22790	Julio	2024	5741369	BRUNO	JOAQUIN	MEJIA		$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22791	Julio	2024	5761373	PABLO	ELIAS	PORRAS	REMOLINA	$ 980.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22792	Julio	2024	91101143	JUAN	DE DIOS	CALDERON	ARENAS	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22793	Julio	2024	5702565	RUBEN	DARIO	VILLALBA	QUINTERO	$ 999.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22794	Julio	2024	5710968	Jose	Uriel	Ruiz	Delgadillo	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22795	Julio	2024	5708338	PABLO	JAVIER	CASTRO	MELENDEZ	$ 799.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22796	Julio	2024	91067338	JOSE	DEL CARMEN	MENESES	CARREÑO	$ 599.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

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22797	Julio	2024	5708209	RICARDO		ROMERO	REMOLINA	$ 2.031.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22798	Julio	2024	1005464398	CRISTIAN	CAMILO	VELASQUEZ	FIGUEROA	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22799	Julio	2024	91068528	ANGEL	MIGUEL	MENESES	CARREÑO	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22800	Julio	2024	28307232	Clara	Ines	Martinez	Martinez	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22801	Julio	2024	13701662	CARLOS	ROBERTO	PINZON	CRISTANCHO	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22802	Julio	2024	1098406142	LUIS	ALFREDO	MARTINEZ	CASTRO	$ 533.520	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22803	Julio	2024	13701895	JOSE	IGNACIO	ARDILA	HOLGUIN	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22804	Julio	2024	96165483	GUSTAVO		NUÑEZ	MONSALVE	$ 400.140	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22805	Julio	2024	37942253	MARIA	PAULINA	DUARTE	GARNICA	$ 1.332.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22806	Julio	2024	91107340	ABELARDO		CALA	CASTILLO	$ 732.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22807	Julio	2024	91111507	OMAR	ALONSO	CASTRO	NOSA	$ 500.625	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22808	Julio	2024	2104537	ANGELINO		CALA	ESTEVEZ	$ 765.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22809	Julio	2024	5702489	SEGUNDO		MALDONADO	FLOREZ	$ 300.105	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22810	Julio	2024	37706462	NINFA		AMAYA	RIVERO	$ 566.865	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22811	Julio	2024	37707637	YOMARI		CHACON	BRAVO	$ 133.380	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22812	Julio	2024	14276411	Abel		Criollo	Mosquera	$ 340.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22813	Julio	2024	25014467	ANA	AMALIA	NARANJO	DE ARROYAVE	$ 136.080	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22814	Julio	2024	24803994	MARIA	DEL CARMEN	CALDERON	DE GONZALEZ	$ 102.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22815	Julio	2024	1360897	LEONEL		BENJUMEA	QUINTERO	$ 242.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22816	Julio	2024	24987390	ARGENIS		BENITEZ	SUAREZ	$ 121.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22817	Julio	2024	24495454	ROSALBA		BOTERO	GONZALEZ	$ 204.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22818	Julio	2024	18385202	HECTOR	PLAGERIO	CLAVIJO	CARDENAS	$ 364.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22819	Julio	2024	10233102	ORLANDO		MESA	CARDONA	$ 710.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22820	Julio	2024	15988060	HUMBERTO	DE JESUS	GIRALDO	AMEZQUITA	$ 449.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22821	Julio	2024	24757260	ENEDY		BETANCUR	DUQUE	$ 95.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22822	Julio	2024	16112397	RIGOBERTO		BUITRAGO	VALENCIA	$ 141.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22823	Julio	2024	30294538	LESBIA	ROSA	GARCIA	GARCIA	$ 362.550	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22824	Julio	2024	75001994	ANCELMO	ALFREDES	GIRALDO	BUITRAGO	$ 364.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22825	Julio	2024	4487911	OSVALDO		SANCHEZ	OSPINA	$ 205.425	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22826	Julio	2024	15989996	OSCAR	JAVIER	AMEZQUITA	MUÑOZ	$ 287.595	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22827	Julio	2024	24825285	NUBIA		OSPINA	TAMAYO	$ 62.190	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22828	Julio	2024	15896917	LUIS	ANGEL	LOPEZ	LOAIZA	$ 61.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22829	Julio	2024	94191446	ASBEL		GONZALEZ	CARDONA	$ 602.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22830	Julio	2024	75031806	JOSE	OVIDIO	SERNA	CALDERON	$ 725.625	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22831	Julio	2024	75035081	HECTOR	FABIO	TABARES	ARANGO	$ 279.855	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22832	Julio	2024	16113738	RODOLFO		LOAIZA	CLAVIJO	$ 545.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22833	Julio	2024	75031738	ZEIR		RENDON	MARULANDA	$ 203.175	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22834	Julio	2024	9855939	WILMAR	DE JESUS	MUÑOZ	RAMIREZ	$ 969.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22835	Julio	2024	16071132	JUAN	CARLOS	GOMEZ	ARANGO	$ 126.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22836	Julio	2024	4487929	DARIO		ARIAS	CASTAÑO	$ 64.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22837	Julio	2024	4472277	FABIO	NELSON	GALVEZ	GALVEZ	$ 497.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas

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22838	Julio	2024	10239724	OTONIEL		SALGADO	MUÑOZ	$ 334.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22839	Julio	2024	24729466	LUZ	MARY	VALENCIA	RUIZ	$ 331.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22840	Julio	2024	4469149	JOSE	HECTOR	CARDONA	PARRA	$ 435.330	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22841	Julio	2024	9858782	JOSE	EDGAR	OSPINA	CALDERON	$ 1.065.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22842	Julio	2024	10250099	GILDARDO	ANTONIO	CASTAÑO		$ 369.765	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22843	Julio	2024	10237165	JOSE	HERNANDO	OSPINA	CHALARCA	$ 894.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22844	Julio	2024	1058821282	YONNI		CARMONA	OROZCO	$ 145.125	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22845	Julio	2024	24827453	MARY	LUZ	GOMEZ	CARVAJAL	$ 435.330	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22846	Julio	2024	24822650	BLANCA	MELIDA	ALVARAN	SALGADO	$ 87.075	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22847	Julio	2024	24315044	MARIA	EDILMA	GUARIN	DE RAMIREZ	$ 193.770	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22848	Julio	2024	24730133	SORANY		CASTRILLON	CASTRILLON	$ 1.027.125	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22849	Julio	2024	75034723	JULIO	CESAR	GONZALEZ		$ 279.855	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22850	Julio	2024	15990015	WILMAR		MONTOYA	MONTOYA	$ 581.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22851	Julio	2024	15989202	DUBAN	ANTONIO	SANCHEZ	ARIAS	$ 136.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22852	Julio	2024	24824480	CARMENZA		BETANCUR	MORALES	$ 373.140	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22853	Julio	2024	24821513	LUZ	DARY	MORALES	DE MURILLO	$ 957.825	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22854	Julio	2024	16135046	RUBEN	DARIO	GALLO	LONDOÑO	$ 1.026.135	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22855	Julio	2024	24719298	MARIA	ORFILIA	GALLEGO	RUIZ	$ 40.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22856	Julio	2024	4567530	CESAR	JULIO	OSORIO	GALLEGO	$ 370.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22857	Julio	2024	5926286	JOSE	DARIO	SANTA	ROBLEDO	$ 354.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22858	Julio	2024	24875630	CLAUDIA	LILIANA	JIMENEZ	QUINTERO	$ 205.425	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22859	Julio	2024	24825919	RUBIELA		ARBOLEDA	ZULUAGA	$ 217.665	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22860	Julio	2024	16112347	JOSE	EFRAIN	LOPEZ	BEDOYA	$ 201.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22861	Julio	2024	9856560	CARLOS	AUGUSTO	JARAMILLO	JARAMILLO	$ 290.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22862	Julio	2024	15950190	LUIS	HERNANDO	RIVERA	RENDON	$ 96.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22863	Julio	2024	15987253	ABEL	ANGEL	RIVERA	RIVERA	$ 393.255	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22864	Julio	2024	15906227	EDILBERTO		CASTRO	TORRES	$ 158.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22865	Julio	2024	1053812893	DIANA	LORENA	GOMEZ	ARISTIZABAL	$ 987.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22866	Julio	2024	10238449	MANUEL		OCHOA	GAVIRIA	$ 189.810	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22867	Julio	2024	15987935	SERAFIN		ARISTIZABAL	ARISTIZABAL	$ 645.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22868	Julio	2024	15990214	DIDIER	YOBANNY	SANCHEZ	CARMONA	$ 616.620	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22869	Julio	2024	4484235	GERARDO		OSPINA	ARISTIZABAL	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22870	Julio	2024	15990723	HENRY	ALBERTO	GUTIERREZ	RAMIREZ	$ 193.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22871	Julio	2024	16111314	HUGO	ANTONIO	CARDONA	GARCIA	$ 141.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22872	Julio	2024	24312474	MARIA	EDITH	HERNANDEZ	QUINTERO	$ 684.090	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22873	Julio	2024	10284758	HERNAN		GOMEZ	LOPEZ	$ 94.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22874	Julio	2024	5925284	IDARDO	ANTONIO	ARBOLEDA	PINEDA	$ 413.010	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22875	Julio	2024	15987596	EGIDIO	ANTONIO	MONTES	TANGARIFE	$ 246.510	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22876	Julio	2024	4472076	CESAR	AUGUSTO	HERRERA	PULGARIN	$ 928.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22877	Julio	2024	10181866	FEDERMAN		FLOREZ	RIVERA	$ 283.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22878	Julio	2024	75032344	RODRIGO		BETANCURT	MORALES	$ 609.525	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas

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22879	Julio	2024	24720222	ADELAIDA		LOPEZ	BEDOYA	$ 105.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22880	Julio	2024	24869711	MARIA	GRICELDA	LOPEZ	LOPEZ	$ 354.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22881	Julio	2024	16090079	ALEXANDER		PEREZ	CARDENAS	$ 1.277.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22882	Julio	2024	1058817605	HECTOR	FABIAN	JARAMILLO	ARANGO	$ 186.570	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22883	Julio	2024	1057786267	YONIER	JULIAN	DUQUE	OSORIO	$ 328.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22884	Julio	2024	16112849	HERNAN		ESCOBAR	GARCIA	$ 230.580	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22885	Julio	2024	16111346	JESUS	ALVEIRO	ALZATE	RAMIREZ	$ 211.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22886	Julio	2024	43381036	MARIA	GILMA	HENAO	GIRALDO	$ 1.164.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22887	Julio	2024	16113071	JORGE	TULIO	BEDOYA	MOLANO	$ 217.665	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22888	Julio	2024	24723609	ANA	JULIA	ARANGO	De GARCIA	$ 246.510	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22889	Julio	2024	24823009	MARIA	RUBELIA	CARVAJAL	DE GOMEZ	$ 497.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22890	Julio	2024	2653949	CARLOS	ANTONIO	SOTO	SALAZAR	$ 381.525	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22891	Julio	2024	4566160	ANTONIO	MARIA	BLANDON	VALENCIA	$ 176.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22892	Julio	2024	30290952	LUZ	MARINA	QUINTERO	HERNANDEZ	$ 507.570	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22893	Julio	2024	4450257	JAIRO		GOMEZ	GIRALDO	$ 527.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22894	Julio	2024	9850182	CARLOS	ARTURO	SUAREZ	CASTAÑO	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22895	Julio	2024	15955318	JOSE	LIBARDO	CARMONA	CIFUENTES	$ 310.950	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22896	Julio	2024	24868266	MARIA	RUBY	CARDONA	CARDONA	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22897	Julio	2024	15987188	HERMES		LOPEZ	CASTAÑO	$ 133.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22898	Julio	2024	4485798	RODRIGO	DE JESUS	MONTOYA	RAMIREZ	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22899	Julio	2024	9858178	JHON	JAIRO	GALVIZ	OSPINA	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22900	Julio	2024	4468649	LUIS	ENRIQUE	CARDENAS	CARDENAS	$ 435.375	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22901	Julio	2024	4484271	MARINO		MORALES	HURTADO	$ 129.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22902	Julio	2024	10266822	JOSE	GUILLERMO	RAMIREZ	VALENCIA	$ 293.370	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22903	Julio	2024	75000378	JOSE	NESTOR	VALLEJO	RIVERA	$ 58.140	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22904	Julio	2024	4457214	MIGUEL	ANGEL	PINZON	CASTRO	$ 355.245	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22905	Julio	2024	24823991	MARIA	CARMENZA	ARANGO	ALVARAN	$ 174.150	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22906	Julio	2024	4336751	JUAN	DE JESUS	MOLINA	GALLEGO	$ 217.665	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22907	Julio	2024	4487543	JESUS	SALVADOR	HERRERA	CARDONA	$ 410.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22908	Julio	2024	15988373	ALONSO		PEREZ	QUINTERO	$ 709.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22909	Julio	2024	24825069	LUZ	AMPARO	LONDOÑO	LONDOÑO	$ 145.125	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22910	Julio	2024	4317530	JOSE	JESUS	OCHOA	GAVIRIA	$ 258.360	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22911	Julio	2024	24720254	CLAUDIA	CECILIA	CALDERON	ARANGO	$ 205.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22912	Julio	2024	30307829	ADRIANA		TABARES	ALZATE	$ 126.420	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22913	Julio	2024	24868742	MARIA	FLORELBA	ARISTIZABAL	GARCIA	$ 258.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22914	Julio	2024	75000079	CESAR	AUGUSTO	CARDONA	CASTRILLON	$ 494.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22915	Julio	2024	4320910	JOSE	OMAR	ALVAREZ	USMA	$ 915.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22916	Julio	2024	4449736	JOSE	OMAR	CARDONA		$ 272.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22917	Julio	2024	16113775	LUIS	ALVARO	BEDOYA	RODRIGUEZ	$ 361.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22918	Julio	2024	4330544	JOSE	BERTO	GALLEGO	GOMEZ	$ 694.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22919	Julio	2024	15985738	LUIS	ARLEY	VALENCIA	BEDOYA	$ 422.640	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas

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22920	Julio	2024	24725655	NORA	DE JESUS	PARRA	De CARVAJAL	$ 35.220	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22921	Julio	2024	15988593	JOSE	HERNAN	MONTOYA	QUINTERO	$ 400.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22922	Julio	2024	1055916082	OLGA	MARY	GIRALDO	BUITRAGO	$ 154.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22923	Julio	2024	16113829	JUVENAL		GARCIA	BUITRAGO	$ 168.150	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22924	Julio	2024	16114214	NELSON		ECHEVERI	CARDONA	$ 176.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22925	Julio	2024	9856292	ANCIZAR		CARDONA	MUÑOZ	$ 1.274.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22926	Julio	2024	9856495	JOSE	ALIRIO	GIRALDO	GOMEZ	$ 247.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22927	Julio	2024	16114094	JOSE	ESQUIVEL	MOLANO	GARCIA	$ 603.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22928	Julio	2024	4471911	LUIS	ALVARO	SALGADO	ARANGO	$ 159.375	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22929	Julio	2024	24727703	NIDIA	LUCIA	SANCHEZ	PINEDA	$ 763.050	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22930	Julio	2024	16115289	ANCIZAR		BUITRAGO	QUINTERO	$ 476.610	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22931	Julio	2024	16053427	JULIO	CESAR	PEREZ	OTALVARO	$ 1.211.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22932	Julio	2024	9856018	ALBEIRO		PINEDA	CARDONA	$ 354.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22933	Julio	2024	16111131	JOSE	DARIO	CARDONA	MUÑOZ	$ 306.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22934	Julio	2024	4487779	JOSE	PASCUAL	CASTAÑO	BOTERO	$ 374.550	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22935	Julio	2024	14095362	EVER		GONZALEZ	MIGUEZ	$ 889.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22936	Julio	2024	16115050	ALEXANDER		BUITRAGO	RAMIREZ	$ 306.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22937	Julio	2024	75052295	CARLOS	ALBERTO	HENAO	NIETO	$ 180.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22938	Julio	2024	15986372	GERARDO	ANTONIO	AMEZQUITA	MUÑOZ	$ 266.880	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22939	Julio	2024	9850739	OSCAR	IVAN	HERRERA	MARIN	$ 306.450	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22940	Julio	2024	10265141	RAMIRO		AGUDELO	BEDOYA	$ 182.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22941	Julio	2024	16110484	RAMIRO		DUQUE	SALAZAR	$ 275.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22942	Julio	2024	4444534	DELIO	MARIA	QUINTERO	MONTOYA	$ 176.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22943	Julio	2024	30296911	NORALBA		NARANJO	AGUDELO	$ 193.770	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22944	Julio	2024	4470872	MIGUEL	ANTONIO	CASTAÑO	QUINTERO	$ 191.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22945	Julio	2024	24727262	MARIA	LILIANS	BERMUDEZ	CUARTAS	$ 387.420	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22946	Julio	2024	24728128	LUZCELI		MONTOYA	GALLEGO	$ 796.875	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22947	Julio	2024	15991135	FERNANDO	ANTONIO	MARIN	BERMUDEZ	$ 211.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22948	Julio	2024	4442251	ANTONIO	JOSE	MARIN	LOPEZ	$ 281.760	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22949	Julio	2024	1279768	BERNABE		ARIAS	GARCES	$ 274.050	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22950	Julio	2024	16090253	JULIAN	HERNEY	JARAMILLO	ARANGO	$ 1.657.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22951	Julio	2024	93436261	CESAR	AUGUSTO	RIVERA	CASTRILLON	$ 495.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22952	Julio	2024	24620357	RUBIELA		NIETO	DE ARIAS	$ 609.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22953	Julio	2024	1058842508	JOSE	HUMBERTO	ORTIZ	BEDOYA	$ 162.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22954	Julio	2024	1053806912	YOVANY		RAMIREZ	CIFUENTES	$ 120.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22955	Julio	2024	15990258	JUVEL	ALBERTO	PARRA	GOMEZ	$ 297.780	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22956	Julio	2024	16111906	JOSE	ALBERTO	RAIGOZA	VILLADA	$ 578.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22957	Julio	2024	24825118	MARIA	MAGNOLIA	RAMIREZ	GARCIA	$ 223.125	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22958	Julio	2024	30225973	DIANA	DEICY	CARDONA	MOLANO	$ 183.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22959	Julio	2024	75145584	JOSE	FABIAN	OSORIO	CASTRILLON	$ 520.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22960	Julio	2024	1061656940	EZEQUIEL		RAIGOZA	HINCAPIE	$ 422.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas

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22961	Julio	2024	15895426	HUMBERTO		URREA	OSORIO	$ 91.350	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22962	Julio	2024	24726603	MARIA	EDILMA	BERMUDEZ	RINCON	$ 328.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22963	Julio	2024	10222573	LUIS	EDUARDO	TANGARIFE	RIOS	$ 493.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22964	Julio	2024	16113706	HECTOR	FABIO	HERNANDEZ	QUINTERO	$ 510.900	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22965	Julio	2024	15904530	JAIME	ANTONIO	ZAPATA	JARAMILLO	$ 152.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22966	Julio	2024	24330196	MARIA	HERMELINA	ZULETA	DE MORALES	$ 414.375	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22967	Julio	2024	4483863	PEDRO	LUIS	HOYOS	LOPEZ	$ 74.550	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22968	Julio	2024	24305174	MARIA	ELENA	SANCHEZ	AGUDELO	$ 191.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22969	Julio	2024	21896727	MARIA	IDALY	BEDOYA	LEON	$ 68.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22970	Julio	2024	15986820	OSCAR	JOSE	ARISTIZABAL	ARISTIZABAL	$ 393.255	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22971	Julio	2024	4567609	ANTONIO	MARIA	LOPEZ	GARCIA	$ 122.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22972	Julio	2024	24725474	HERMELINA		GALLEGO	DE USMA	$ 1.042.230	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22973	Julio	2024	25126836	ORFA		OSPINA	DE RAMIREZ	$ 460.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22974	Julio	2024	75032814	ALONSO	DE JESUS	PALACIO	OCAMPO	$ 427.350	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22975	Julio	2024	4599020	HECTOR	JESUS	IDARRAGA		$ 878.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22976	Julio	2024	70301143	JULIAN		QUINTERO	SUAREZ	$ 70.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22977	Julio	2024	75063780	GILBERTO		GALLEGO		$ 528.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22978	Julio	2024	4444554	JOSE	JESUS	CARDONA	HERNANDEZ	$ 733.920	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22979	Julio	2024	9857399	DANILO	ELIAS	SEPULVEDA	GARCIA	$ 70.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22980	Julio	2024	6012726	LUIS	ALFONSO	DUQUE	YEPES	$ 352.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22981	Julio	2024	4484800	RICARDO		GUTIERREZ		$ 177.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22982	Julio	2024	4441268	JESUS	ANTONIO	AGUIRRE	RIVERA	$ 469.590	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22983	Julio	2024	1110486546	RICARDO		MOLANO	PINEDA	$ 1.103.550	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22984	Julio	2024	4471527	GERARDO	ANTONIO	TABARES	VALENCIA	$ 1.048.950	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22985	Julio	2024	15988186	ARLEY	ANTONIO	AGUIRRE	RIVERA	$ 82.170	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22986	Julio	2024	75000495	PEDRO	LUIS	OCAMPO	OCAMPO	$ 256.695	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22987	Julio	2024	16113490	EDILSON		CARDONA	VALENCIA	$ 363.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22988	Julio	2024	24725583	BLANCA	LIBIA	HERRERA	LOPEZ	$ 205.425	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22989	Julio	2024	24730029	CONSUELO		NOREÑA	GIRALDO	$ 82.170	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22990	Julio	2024	79062497	ALVARO		RODRIGUEZ	LOPEZ	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22991	Julio	2024	11516377	ABELARDO		CASAS	MENDEZ	$ 418.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22992	Julio	2024	11521498	ROMERO	PAEZ	CARLOS	ARNULFO	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22993	Julio	2024	259954	JOSE	DE JESUS	ROMERO	GARZON	$ 520.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22994	Julio	2024	5837638	LEONEL		GARCIA	RODRIGUEZ	$ 38.100	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22995	Julio	2024	11380908	FELIX	EDUARDO	BERMUDEZ	CAÑON	$ 225.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22996	Julio	2024	20632327	CARMEN	TULIA	TRIANA	MOLINA	$ 838.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22997	Julio	2024	19067551	NICODEMUS		CANO	PARRA	$ 112.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22998	Julio	2024	41648135	MARIA	HILDA	SANTOS	HUERTAS	$ 84.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22999	Julio	2024	4176431	MIGUEL		SANCHEZ	VILLAGRAN	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23000	Julio	2024	11374908	DANIEL		LASSO	PENAGOS	$ 304.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23001	Julio	2024	3170442	JULIO	CESAR	BELTRAN	CHITIVA	$ 750.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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23002	Julio	2024	3244191	PARMENIO		ORDOÑEZ	SIERRA	$ 376.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23003	Julio	2024	79573701	AUDELIO	SEGUNDO	GONZALEZ	FORERO	$ 187.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23004	Julio	2024	41765884	EMELINA		SEGURA	PEDREROS	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23005	Julio	2024	3031850	ALFONSO	ISRAEL	GONZALEZ	MARTIN	$ 975.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23006	Julio	2024	21087126	NUBIA	ROCIO	MENDEZ		$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23007	Julio	2024	20568655	AVELINA		BELTRAN	CRUZ	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23008	Julio	2024	9497146	HERNAN		PARAMO	MAHECHA	$ 262.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23009	Julio	2024	52654800	NORMA	CONSTANZA	OLARTE	PINEDA	$ 152.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23010	Julio	2024	20336019	BLANCA	LEONOR	LOPEZ	GOMEZ	$ 342.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23011	Julio	2024	35419959	NAYLA	ALEJANDRA	RUIZ	SIZO	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23012	Julio	2024	11519205	JULIO	ARTURO	ORTIZ	AREVALO	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23013	Julio	2024	11516993	MANUEL	ANTONIO	GOMEZ	CASTRO	$ 82.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23014	Julio	2024	79001162	CARLOS	WILSON	TRIANA	MOLINA	$ 304.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23015	Julio	2024	71420966	Albeiro	de Jesus	Taborda	Moncada	$ 288.768	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23016	Julio	2024	3575634	JESUS	MARIA	AGUIRRE	RAMIREZ	$ 288.864	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23017	Julio	2024	21999818	MARIA	GRISELDA	GONZALEZ	GONZALEZ	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23018	Julio	2024	8014213	VICTOR	ADRIAN	BOTERO	PASOS	$ 892.317	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23019	Julio	2024	71876037	LUIS	ALFREDO	BETANCUR	CORREA	$ 455.742	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23020	Julio	2024	70167092	OSCAR	DARIO	QUICENO	MUÑOZ	$ 551.385	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23021	Julio	2024	83211747	EDWIN		GIRALDO	CONDE	$ 104.013	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23022	Julio	2024	1078747042	LUZ	ANGELA	VALENSUELA	CALDERON	$ 242.697	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23023	Julio	2024	70250076	MARCOS	ENRIQUE	MARIN	IDARRAGA	$ 180.555	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23024	Julio	2024	1041203079	Jose	Edrain	Garcia	Rios	$ 219.204	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23025	Julio	2024	21999852	AMANDA	ROSA	BURTICA	BURITICA	$ 416.052	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23026	Julio	2024	70163649	VICTOR	AMADO	ALZATE	GIRALDO	$ 173.355	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23027	Julio	2024	70160698	RODRIGO	DE JESUS	ARIAS	POSADA	$ 277.368	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23028	Julio	2024	70251146	OMAR	DE JESUS	SALAZAR	LOAIZA	$ 252.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23029	Julio	2024	70251213	LUIS	ALBERTO	PATIÑO	SIERRA	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23030	Julio	2024	22002164	MONICA	ANDREA	LOAIZA	QUIROZ	$ 404.349	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23031	Julio	2024	22228625	MARTHA	LUCIA	CADAVID	DE JARAMILLO	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23032	Julio	2024	70257046	OMAR	DE JESUS	MARULANDA	CHAVERRA	$ 72.222	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23033	Julio	2024	70257579	EDWIN	ALEXIS	ORTEGA	LOPEZ	$ 541.665	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23034	Julio	2024	70252401	GUSTAVO	ABAD	AVENDAÑO	SERNA	$ 1.227.774	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23035	Julio	2024	71950449	Alvaro		Gomez	Restrepo	$ 67.944	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23036	Julio	2024	3466748	Joaquin	Emilio	Arboleda	Velez	$ 169.860	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23037	Julio	2024	70252608	LUIS	ALBEIRO	RAMIREZ	GONZALEZ	$ 433.332	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23038	Julio	2024	70255013	JOAQUIN	EMILIO	ESCUDERO	TABORDA	$ 1.444.440	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23039	Julio	2024	39325286	CRUZ	ELENA	ARIAS	PUERTA	$ 288.888	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23040	Julio	2024	70252987	JESUS	MARIA	ARBOLEDA	JIMENEZ	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23041	Julio	2024	22229689	BLANCA	ROCIO	HINCAPIE	YEPES	$ 288.888	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23042	Julio	2024	70256710	ELKIN	ALVEIRO	TORRES	BERRIO	$ 433.332	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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23043	Julio	2024	70251266	ORIEL	ANTONIO	TABORDA	RODRIGUEZ	$ 108.333	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23044	Julio	2024	39328385	SANDRA	MILENA	BARRERA	LOPERA	$ 72.222	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23045	Julio	2024	70601488	JAIME	ALBERTO	CATAÑO	BARRIENTOS	$ 288.888	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23046	Julio	2024	6276158	OSCAR	DE JESUS	MORALES	MARULANDA	$ 690.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23047	Julio	2024	3380398	Nelson	de jesus	alvarez	escalante	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23048	Julio	2024	32111166	ANGELA	BIVIANA	HERNANDEZ	RODRIGUEZ	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23049	Julio	2024	21464481	LIGIA	ESTELLA	RESTREPO	RIVAS	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23050	Julio	2024	15527496	Sergio	De Jesus	Rondon	Cardona	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23051	Julio	2024	4459332	jairo	de jesus	Quiceno	ortiz	$ 424.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23052	Julio	2024	21998616	Luz	nelly	acevedo	de osorio	$ 581.130	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23053	Julio	2024	1013558263	JUAN	DAVID	HENAO	CARDONA	$ 1.240.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23054	Julio	2024	43287987	Gallego	echavarria	adelaida	ines	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23055	Julio	2024	64583334	Cruz	Nelva	Marin	Hincapie	$ 718.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23056	Julio	2024	15527342	GUILLERMO	LEON	RESTREPO		$ 424.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23057	Julio	2024	43831539	Disney	Patricia	Uribe		$ 172.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23058	Julio	2024	3380089	Evelio	De Jesus	Patiño	Rivera	$ 241.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23059	Julio	2024	21475585	ROSA	MARGARITA	CARDONA	OSORIO	$ 1.240.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23060	Julio	2024	70810806	Gilberto	Antonio	Rios	Zapata	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23061	Julio	2024	15526637	Raul	antonio	tirado	garces	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23062	Julio	2024	43281979	Maria	Uvieli	Florez	Ordoñez	$ 137.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23063	Julio	2024	16552387	John	Ferney	Rendon	Londoño	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23064	Julio	2024	21473176	Maria	morelia	Montoya	lopez	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23065	Julio	2024	43284468	Rosalba		Gallego	Tangarife	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23066	Julio	2024	21464919	Ofelia		ossa	rendon	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23067	Julio	2024	70812521	Octavio	De Jesus	Sierra	Cardona	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23068	Julio	2024	21460156	Ana	Celi	Marulanda	Velasquez	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23069	Julio	2024	1027886717	John	Edisson	Franco	Passos	$ 371.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23070	Julio	2024	1027882694	Javier		Posada	Arango	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23071	Julio	2024	3375028	Alvaro	Antonio	Rios	Cifuentes	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23072	Julio	2024	43282080	Maria	rubiela	zapata	gomez	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23073	Julio	2024	3373364	Angel	gabriel	isaza	orozco	$ 372.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23074	Julio	2024	15533564	ARNULFO	DE JESUS	CARMONA	ARENAS	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23075	Julio	2024	570474	Jose	Antonio	Pareja	Cardona	$ 979.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23076	Julio	2024	21473270	Maria	De Los Angeles	Garcia	Restrepo	$ 1.011.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23077	Julio	2024	71212380	John	alonso	Rodriguez	ramirez	$ 718.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23078	Julio	2024	15524392	Israel	Antonio	Castañeda	Tobon	$ 322.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23079	Julio	2024	42731229	Dalila		Sierra	Cardona	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23080	Julio	2024	70811654	JUAN	GUILLERMO	OSPINA	VERGARA	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23081	Julio	2024	1027887235	Maria	alejandra	moya	florez	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23082	Julio	2024	15526462	Arnoldo	De Jesus	Varela	Arboleda	$ 342.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23083	Julio	2024	70812254	NORBEY		VALENCIA	AGUDELO	$ 307.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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23084	Julio	2024	15526690	Edier	De Jesus	Arboleda	Gutierrez	$ 483.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23085	Julio	2024	1027882169	Mateo		marulanda	marulanda	$ 786.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23086	Julio	2024	3409486	Carlos	jose	rios	hoyos	$ 37.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23087	Julio	2024	71230352	Noe		Marulanda	Marulanda	$ 664.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23088	Julio	2024	15530752	JORGE	IVAN	VILLA	URIBE	$ 382.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23089	Julio	2024	3374559	Roberto	Antonio	Osorio	Castrillon	$ 215.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23090	Julio	2024	3409844	ALBERTO	ANTONIO	ALZATE	RUIZ	$ 1.675.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23091	Julio	2024	15530660	CARLOS	MARIO	PALACIO	RIVERA	$ 820.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23092	Julio	2024	3410215	LUIS	OCTAVIO	HENAO	ZAPATA	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23093	Julio	2024	98452550	JEISON	DARIO	HENAO	SUAREZ	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23094	Julio	2024	22128030	Consuelo	De Jesus	Rivera	De Otalvaro	$ 136.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23095	Julio	2024	15530583	Alvaro	De Jesus	Franco	Vasquez	$ 322.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23096	Julio	2024	43283286	Maria	Graciela	Florez	Montoya	$ 96.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23097	Julio	2024	3381537	RAFAEL	ANGEL	OSORIO	RENDON	$ 32.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23098	Julio	2024	3377502	Carlos	Mario	acevedo	zapata	$ 136.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23099	Julio	2024	21556404	FABIOLA		DURAN	CELIS	$ 419.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23100	Julio	2024	15523563	Pedro	Nel	Montoya	Montoya	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23101	Julio	2024	3379311	John	freddy	acevedo	henao	$ 322.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23102	Julio	2024	42730226	BLANCA	NUBIA	ROJAS	GIRALDO	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23103	Julio	2024	4721702	LUIS	ALBERTO	PECHENE	BECOCHE	$ 268.800	800.185.901	Cooperativa Del Norte Del Cauca
23104	Julio	2024	10472039	LUIS	HERNANDO	CASTRO	GUZMAN	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
23105	Julio	2024	10486080	OVIEDO		QUIGUANAS	VISCUNDA	$ 739.200	800.185.901	Cooperativa Del Norte Del Cauca
23106	Julio	2024	4721686	ABELARDO		GUACHETA	YUNDA	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
23107	Julio	2024	34502332	LUZ	MILA	YANDI	YANDI	$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
23108	Julio	2024	10473957	LUIS	ENRIQUE	QUIGUANAS	BISCUNDA	$ 1.544.400	800.185.901	Cooperativa Del Norte Del Cauca
23109	Julio	2024	76050313	JOSE	YUBER	MINA	MARROQUIN	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
23110	Julio	2024	34395210	FLOR	NEIDA	CAMPO	CAMPO	$ 210.600	800.185.901	Cooperativa Del Norte Del Cauca
23111	Julio	2024	10473734	WILMER		MENECES	VALDEZ	$ 210.600	800.185.901	Cooperativa Del Norte Del Cauca
23112	Julio	2024	34395204	SORAIDA		VELASCO	URRUTIA	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
23113	Julio	2024	76305817	MIGUEL	ANGEL	OLAVE	VALENZUELA	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
23114	Julio	2024	34502717	MILFA		LUCUMI	CARABALI	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
23115	Julio	2024	76050133	NIVER		SOLIS	MARROQUIN	$ 491.400	800.185.901	Cooperativa Del Norte Del Cauca
23116	Julio	2024	34503965	ZORAIDA		OBANDO	CAMAYO	$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
23117	Julio	2024	66900101	SONIA		DAZA		$ 2.070.900	800.185.901	Cooperativa Del Norte Del Cauca
23118	Julio	2024	55212293	ALBENIS		MANQUILLO	AMOROCHO	$ 1.053.000	800.185.901	Cooperativa Del Norte Del Cauca
23119	Julio	2024	10355077	OMAR		VALENCIA		$ 1.474.200	800.185.901	Cooperativa Del Norte Del Cauca
23120	Julio	2024	10471087	VIRGILIO		CARABALI	ARARAT	$ 672.000	800.185.901	Cooperativa Del Norte Del Cauca
23121	Julio	2024	10471332	ARGERMIRO		TORRES		$ 571.200	800.185.901	Cooperativa Del Norte Del Cauca
23122	Julio	2024	9815059	JORGE	ELIECER	YANDE	FERNANDEZ	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
23123	Julio	2024	34502074	ELIZABETH		CAICEDO	SALINAS	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
23124	Julio	2024	66989956	LURIS		CHURY	CHARRUPI	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca

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23125	Julio	2024	76337314	DUBAR		DIAZ	CARABALI	$ 280.800	800.185.901	Cooperativa Del Norte Del Cauca
23126	Julio	2024	10471755	DANIEL		HUILA	PORRAS	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
23127	Julio	2024	25328242	LUZ	MARY	OCORO	LARRAHONDO	$ 1.088.100	800.185.901	Cooperativa Del Norte Del Cauca
23128	Julio	2024	76224774	NUNISON		RODALLEGA	SOLIS	$ 1.158.300	800.185.901	Cooperativa Del Norte Del Cauca
23129	Julio	2024	1067466512	EMIR		FLOR	CAMAYO	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
23130	Julio	2024	10471239	RIGOBERTO		CARABALI		$ 638.400	800.185.901	Cooperativa Del Norte Del Cauca
23131	Julio	2024	34500489	JACINTA		CARABALI		$ 67.200	800.185.901	Cooperativa Del Norte Del Cauca
23132	Julio	2024	4637114	HUMBERTO		CAICEDO	SOLIS	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
23133	Julio	2024	4652144	Irne		Tochez	Paz	$ 264.600	800.185.901	Cooperativa Del Norte Del Cauca
23134	Julio	2024	1061436941	Lisardo		Casamachin	Yule	$ 264.600	800.185.901	Cooperativa Del Norte Del Cauca
23135	Julio	2024	17700162	Jose	Orlando	Angel	Quintero	$ 231.000	800.185.901	Cooperativa Del Norte Del Cauca
23136	Julio	2024	4652547	Jesus	Abel	Rivera	Osnas	$ 165.000	800.185.901	Cooperativa Del Norte Del Cauca
23137	Julio	2024	76050009	JAIME		SALINAS	CARABALI	$ 571.200	800.185.901	Cooperativa Del Norte Del Cauca
23138	Julio	2024	4653130	Francisco		Dagua	Julicue	$ 528.000	800.185.901	Cooperativa Del Norte Del Cauca
23139	Julio	2024	4692928	EFRAIN		CUETIA	PACHO	$ 561.600	800.185.901	Cooperativa Del Norte Del Cauca
23140	Julio	2024	76050209	BENUR		SOLIS	LUCUMI	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
23141	Julio	2024	4656608	Olimpo		Tumbe	Rivera	$ 297.000	800.185.901	Cooperativa Del Norte Del Cauca
23142	Julio	2024	76225130	REINALDO		CARABALI	BALANTA	$ 1.158.300	800.185.901	Cooperativa Del Norte Del Cauca
23143	Julio	2024	76337036	JOSE	OLIDES	CARABALI	MOSORONGO	$ 672.000	800.185.901	Cooperativa Del Norte Del Cauca
23144	Julio	2024	25328254	MARIA	FRANCISCA	SANDOVAL		$ 1.263.600	800.185.901	Cooperativa Del Norte Del Cauca
23145	Julio	2024	10484717	Camilo		Cruz	Cooper	$ 429.000	800.185.901	Cooperativa Del Norte Del Cauca
23146	Julio	2024	4637851	JOSE	MARIA	AGRONO	CARABALI	$ 201.600	800.185.901	Cooperativa Del Norte Del Cauca
23147	Julio	2024	1062285533	Clara	Patricia	Sarria	Peña	$ 483.000	800.185.901	Cooperativa Del Norte Del Cauca
23148	Julio	2024	34595725	Diomelina		Garcia	secue	$ 345.000	800.185.901	Cooperativa Del Norte Del Cauca
23149	Julio	2024	4692401	Cipriano		Dagua	Medina	$ 276.000	800.185.901	Cooperativa Del Norte Del Cauca
23150	Julio	2024	10479800	ROBERTO		Escobar	Montaño	$ 310.500	800.185.901	Cooperativa Del Norte Del Cauca
23151	Julio	2024	48604029	AURA	ELISA	ROSERO	RODRIGUEZ	$ 100.800	800.185.901	Cooperativa Del Norte Del Cauca
23152	Julio	2024	34503383	MARIA	ELENA	CAMPO	BALAÑOS	$ 70.200	800.185.901	Cooperativa Del Norte Del Cauca
23153	Julio	2024	43489493	MARIA	CRUZANA	PENAGOS	CORDOBA	$ 278.064	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23154	Julio	2024	43780459	MARIA	MARGARITA	GRACIANO	SEPULVEDA	$ 417.096	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23155	Julio	2024	70433151	GERARDO	ANTONIO	PULGARIN	PULGARIN	$ 577.215	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23156	Julio	2024	96332436	Nestor	Homero	Arias	Gomez	$ 202.878	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23157	Julio	2024	70472159	Cesar	Ivan	Garces	Cartagena	$ 294.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23158	Julio	2024	19133948	Ruben	Dario	Pulgarin	Medina	$ 150.156	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23159	Julio	2024	3481165	SIMON	ANTONIO	LOPEZ	MORALES	$ 249.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23160	Julio	2024	21851777	Ana	Delia	Cespedes	Zapata	$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23161	Julio	2024	3525860	Jose	Luis	Ochoa	Uribe	$ 208.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23162	Julio	2024	6528580	Pedro	Antonio	Monsalve	Monsalve	$ 491.400	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23163	Julio	2024	3461989	FRANCISCO	EMIRO	LOPEZ	QUIROZ	$ 264.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23164	Julio	2024	21698359	ANA	LIA	TAVERA	TORRES	$ 231.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23165	Julio	2024	3522341	Wilyer	Orley	Lopera	Tamayo	$ 570.744	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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23166	Julio	2024	3522206	Hector	de Jesus	Gutierrez	Bustamante	$ 726.192	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23167	Julio	2024	4522064	Luis	Hernando	Moreno	Lopez	$ 32.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23168	Julio	2024	21851919	Mariela	de Jesus	Garcia	de Perez	$ 229.320	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23169	Julio	2024	8427174	ANDRES	EMILIO	PEREZ	CRUZ	$ 363.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23170	Julio	2024	3432702	JOSE	FERNANDO	RAMIREZ	DAVID	$ 429.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23171	Julio	2024	3539270	Mavier	Angel	Mesa	Mira	$ 130.920	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23172	Julio	2024	3400978	FIDEL	ANTONIO	RESTREPO	LOPEZ	$ 163.500	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23173	Julio	2024	3522877	Fabio	Nelson	Henao	Arboleda	$ 887.685	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23174	Julio	2024	32278702	MARIA	YANETH	QUINTERO	USUGA	$ 264.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23175	Julio	2024	43485696	LUZ	EDIHT	DUARTE	QUIROZ	$ 66.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23176	Julio	2024	1035302721	JOSE	YOBANY	ZAPATA	CASTRILLON	$ 339.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23177	Julio	2024	21614552	ROSA	ANGELICA	TORRES	URIBE	$ 358.320	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23178	Julio	2024	1002147824	FABER	ANDRES	HIGUITA	HIGUITA	$ 387.135	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23179	Julio	2024	21970723	Elida	Rosa	Feria	Torres	$ 339.120	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23180	Julio	2024	3538279	Yeison	Alexander	Bedoya	Olaya	$ 490.950	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23181	Julio	2024	21855870	Maria	Nazareth	Henao	Delrio	$ 750.780	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23182	Julio	2024	21850961	Blanca	Miryam	Rojas	de Sepulveda	$ 75.078	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23183	Julio	2024	3431847	LUIS	HUMBERTO	CAMPO	GOMEZ	$ 1.155.660	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23184	Julio	2024	1039622033	Carlos	Humberto	Patiño	Gomez	$ 150.156	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23185	Julio	2024	1046952304	IDELFONSO		GUISAO	DUARTE	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23186	Julio	2024	71330676	Helver	Alexander	Meneses	Acevedo	$ 589.140	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23187	Julio	2024	15285370	LUIS	DARIO	HIGUITA	USUGA	$ 248.742	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23188	Julio	2024	3431327	CARLOS	ENRIQUE	ARTEAGA	GUERRA	$ 374.121	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23189	Julio	2024	1020448999	Luis	Angel	Munera	Ochoa	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23190	Julio	2024	70433297	CARLOS	ALBERTO	GOEZ	HIGUITA	$ 203.940	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23191	Julio	2024	3432801	JUAN	HUMBERTO	RAMIREZ	DAVID	$ 374.121	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23192	Julio	2024	3522490	Uber	Dario	Monsalve	Garcia	$ 178.137	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23193	Julio	2024	3523646	Leonidas		Monsalve	Henao	$ 32.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23194	Julio	2024	3432789	JAIRO	ANTONIO	RAMIREZ	PINO	$ 108.540	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23195	Julio	2024	32520301	Gloria	Ismaria	Escudero	Bustamante	$ 590.373	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23196	Julio	2024	15286592	CAMILO	ANTONIO	VARELA	DAVID	$ 361.788	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23197	Julio	2024	1046952825	YON	KENNEDY	SANCHEZ	ZAPATA	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23198	Julio	2024	1039623556	Elkin	Mauricio	Monsalve	Monsalve	$ 360.360	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23199	Julio	2024	1040734372	JORGE	ELIECER	TUBERQUIA	DURANGO	$ 66.096	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23200	Julio	2024	1046953444	CLAUDIA	CRISTINA	LOPEZ	QUIROS	$ 130.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23201	Julio	2024	1035582010	CESAR	AUGUSTO	TUBERQUIA	MORENO	$ 357.645	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23202	Julio	2024	15285568	BAYARDO	ELID	USUGA	USUGA	$ 143.058	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23203	Julio	2024	1023749211	Carlos	Mario	Montoya	Bedoya	$ 122.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23204	Julio	2024	3455244	JOSE	ARTURO	RUIZ	ESTRADA	$ 240.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23205	Julio	2024	21559294	MARIA	ROSALBA	CORREA	BEDOYA	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23206	Julio	2024	71492335	JOSE	SAMUEL	MONTOYA	VELASQUEZ	$ 73.980	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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23207	Julio	2024	1038770170	RUBEN	DARIO	BLANDON	MONTOYA	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23208	Julio	2024	15365250	Rodrigo	Emigdio	Becerra		$ 729.540	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23209	Julio	2024	70470225	HUGO	LEON	MONTOYA	SANMARTIN	$ 1.077.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23210	Julio	2024	21673536	MARIA	VIRGELINA	RESTREPO	VERGARA	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23211	Julio	2024	3454190	FABIO	DE JESUS	CASTAÑO	BETANCUR	$ 477.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23212	Julio	2024	70471399	WILLIAN	ALBERTO	LEAL	LEAL	$ 245.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23213	Julio	2024	3454252	CARLOS	ARTURO	RUIZ	ARDILA	$ 240.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23214	Julio	2024	71491018	LUIS	HORACIO	JIMENEZ	HERNANDEZ	$ 222.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23215	Julio	2024	71493894	FRANCISCO	JAVIER	MONTOYA	ORTIZ	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23216	Julio	2024	71052626	JORGE	ELIECER	MONTOYA	ORTIZ	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23217	Julio	2024	71052590	JAIME	DE JESUS	SANCHEZ	CORREA	$ 349.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23218	Julio	2024	71491975	JOSE	OMAR	ORTIZ		$ 151.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23219	Julio	2024	3454214	LUIS	HORACIO	CORREA	ROJAS	$ 286.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23220	Julio	2024	32101367	MARIA	ADELFA	CARO		$ 2.039.811	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23221	Julio	2024	70471250	JAVIER	DE JESUS	SEPULVEDA	MURILLO	$ 437.796	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23222	Julio	2024	21595313	MARY	LUZ	VELASQUEZ	URREGO	$ 315.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23223	Julio	2024	70471896	ROVIDIO		MURILLO	VELASQUEZ	$ 515.109	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23224	Julio	2024	25078162	Luz	Marina	Velasquez	Montoya	$ 66.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23225	Julio	2024	9921719	Fabio	de Jesus	Ortega	Zapata	$ 224.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23226	Julio	2024	9994395	MARCO	TULIO	ARCILA	CORTINA	$ 124.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23227	Julio	2024	24384651	MARIA	OFELIA	PEREZ	VALENCIA	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23228	Julio	2024	24385264	MARIA	DIOSELINA	CEBALLOS		$ 253.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23229	Julio	2024	25076899	Maria	Anoe	Ocampo	Viuda De Osorio	$ 123.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23230	Julio	2024	75040522	Jose	Albeiro	Patiño	Rendon	$ 226.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23231	Julio	2024	25243092	ALBA	MERY	MORALES	ECHEVERRI	$ 111.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23232	Julio	2024	25242322	ALICIA		RAVE	DE JARAMILLO	$ 834.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23233	Julio	2024	14571083	FERNANDO		CARDONA	MARIN	$ 1.329.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23234	Julio	2024	4345072	ROGELIO	DE JESUS	CANO	MURILLO	$ 226.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23235	Julio	2024	4344585	GILDARDO		PEREZ	MAYA	$ 370.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23236	Julio	2024	1258369	DORANCE		HENAO	GRAJALES	$ 401.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23237	Julio	2024	24528866	BLANCA	LILIA	VELEZ	PULGARIN	$ 185.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23238	Julio	2024	4601046	Rubiel	Angel	Marin	Restrepo	$ 1.080.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23239	Julio	2024	9920367	Omar	de Jesus	Restrepo	Restrepo	$ 302.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23240	Julio	2024	75038502	JOSE	LUIS	GARCIA	BEDOYA	$ 168.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23241	Julio	2024	2468510	MEDARDO	DE JESUS	GALLEGO	MUÑOZ	$ 1.027.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23242	Julio	2024	75040601	HERNAN	DE JESUS	VALENCIA	GRAJALES	$ 339.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23243	Julio	2024	75036397	SALVADOR	DE JESUS	GRAJALES	OSPINA	$ 144.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23244	Julio	2024	1054916479	ADRIANA	PATRICIA	VELASCO	RENDON	$ 1.008.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23245	Julio	2024	24528093	MARIA	MARLENY	ACEVEDO	ALVAREZ	$ 609.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23246	Julio	2024	4385895	CARLOS	JULIO	MUÑOZ	GIRALDO	$ 185.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23247	Julio	2024	1258048	HECTOR	JAVIER	MONCADA	ROJAS	$ 687.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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23248	Julio	2024	9921270	Alvaro		Alzate	Soto	$ 195.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23249	Julio	2024	4549560	JOSE	ABELARDO	OSORIO	LUOAIZA	$ 453.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23250	Julio	2024	6131096	LEONEL		LONDOÑO	MARQUEZ	$ 370.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23251	Julio	2024	4550987	JAIME	ALBERTO	OSORIO	VALENCIA	$ 432.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23252	Julio	2024	75040818	JUAN	CARLOS	RIOS	MARIN	$ 432.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23253	Julio	2024	4345577	AICARDO		JIMENEZ	BERMUDEZ	$ 409.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23254	Julio	2024	24389163	MARIA	LUZ NELLY	LOPEZ	CASTAÑEDA	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23255	Julio	2024	1258792	LAZARO		GUTIERREZ	MONTOYA	$ 421.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23256	Julio	2024	9920387	ROBERTO	ANTONIO	RENDON	OSORIO	$ 559.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23257	Julio	2024	25078999	Rosa	Maria	Quintero		$ 183.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23258	Julio	2024	4342932	Miguel	Angel	Valencia	Gutierrez	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23259	Julio	2024	4347857	LUIS	EDUARDO	ROMAN	HINCAPIE	$ 374.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23260	Julio	2024	4384734	LUVIAN	ANTONIO	MEJIA	CARDONA	$ 867.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23261	Julio	2024	9992480	ARLEY	DE JESUS	GARCIA	MONTOYA	$ 738.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23262	Julio	2024	10196706	LUIS	HORACIO	SUAREZ	VELEZ	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23263	Julio	2024	24527297	MARIA	MILVIA	HENAO	MARIN	$ 513.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23264	Julio	2024	75158028	OSCAR	DE JESUS	SANCHEZ	GOMEZ	$ 642.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23265	Julio	2024	9920128	LUIS	ALBEIRO	RIOS	MARTINEZ	$ 324.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23266	Julio	2024	1087557993	JULIANA		GONZALEZ	CASTAÑEDA	$ 360.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23267	Julio	2024	4347243	LIBANIEL		ROMAN	MORALES	$ 92.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23268	Julio	2024	1259272	EDUARDO	ANTONIO	MARTINEZ	BEDOYA	$ 92.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23269	Julio	2024	4348081	OMAR	DE JESUS	SOSA	LOPEZ	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23270	Julio	2024	16202344	JOSE	ALBEIRO	CARDONA	MURILLO	$ 865.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23271	Julio	2024	9920795	AURELIO	DE JESUS	ORTIZ	ALZATE	$ 834.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23272	Julio	2024	1259011	DOMINGO	DE JESUS	BEDOYA	TREJOS	$ 278.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23273	Julio	2024	4344138	CARLOS	HORACIO	LONDOÑO	ARANGO	$ 422.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23274	Julio	2024	10094647	JOSE	RODRIGO	CORREA	CARDONA	$ 154.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23275	Julio	2024	25080629	MARIA	ADALJISA	CAÑAVERAL	RENDON	$ 185.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23276	Julio	2024	4346229	LUIS	GONZAGA	VILLA	CARDONA	$ 345.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23277	Julio	2024	70811017	LUIS	ALBERTO	GONZALEZ	HERRERA	$ 1.297.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23278	Julio	2024	15911987	SERAFIN		TAPASCO	GAÑAN	$ 159.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23279	Julio	2024	4548259	OCTAVIO	DE JESUS	ECHEVERRY	AGUDELO	$ 1.296.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23280	Julio	2024	4544903	JOSE	EDGAR	SANCHEZ	CIFUENTES	$ 234.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23281	Julio	2024	28979902	CARMEN	CECILIA	AGUDELO	DE AGUDELO	$ 181.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23282	Julio	2024	15919886	JULIO	WILSON	GUERRERO	TAPASCO	$ 722.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23283	Julio	2024	15922677	VICTOR	DIONEL	JARAMILLO	ACEVEDO	$ 1.911.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23284	Julio	2024	1059694139	SANDRA	MILENA	BUENO	BUENO	$ 939.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23285	Julio	2024	15911047	MIGUEL	ANGEL	BAÑOL	BAÑOL	$ 41.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23286	Julio	2024	4548400	GUILLERMO	ALBERTO	ECHEVRRY	AGUDELO	$ 777.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23287	Julio	2024	15912235	ORLANDO	DE JESUS	GUAPACHA		$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23288	Julio	2024	4545056	JESUS	ANTONIO	MOTATO	TREJOS	$ 958.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23289	Julio	2024	4548329	JOSE	ALONSO	BLANDON	BETANCUR	$ 339.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23290	Julio	2024	15925803	LUIS	ANIBAL	RAMIREZ	RIOS	$ 396.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23291	Julio	2024	4548566	JOSE	DAVID	GAÑAN	GAÑAN	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23292	Julio	2024	1059701827	MARIA	SORANY	UCHIMA	ROTAVISTA	$ 300.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23293	Julio	2024	25056152	IDALBA		TREJOS	CALVO	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23294	Julio	2024	1413817	HERNAN		ALZATE	TABARES	$ 415.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23295	Julio	2024	25061532	MARIA	ZORAIDA	SALAZAR	RENDON	$ 607.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23296	Julio	2024	4446261	JAVIER	EDGAR	BOTERO	DIAZ	$ 716.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23297	Julio	2024	30382962	LUZ	ELENA	ANDICA	BUENO	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23298	Julio	2024	25211683	MARIA	ORLANDY	LLANES	ALZATE	$ 287.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23299	Julio	2024	15919410	Jairo	Antonio	Largo	Duran	$ 748.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23300	Julio	2024	1007399462	DIEGO	ALEJANDRO	TAPASCO	TAPASCO	$ 432.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23301	Julio	2024	25069352	MARIA	YOLANDA	IGLESIAS	DE GUERERO	$ 187.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23302	Julio	2024	15912016	JOSE	ANTONIO	CAÑA		$ 103.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23303	Julio	2024	25210189	MARIELA		BARCO	TABARES	$ 670.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23304	Julio	2024	15910770	JOSE	ASCENSION	LARGO	LARGO	$ 255.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23305	Julio	2024	15910879	JOAQUIN	EMILIO	LARGO	TABA	$ 96.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23306	Julio	2024	1059705835	JHONY	FERNANDO	HENAO	MOTATO	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23307	Julio	2024	1059703008	JOEL		BUENO	GOMEZ	$ 525.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23308	Julio	2024	71991610	GUSTAVO	DE JESUS	OSSA	HENAO	$ 550.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23309	Julio	2024	15920826	NICEAS		RIOS	LARGO	$ 639.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23310	Julio	2024	1059712051	PABLO	ANDRES	HENAO	MOTATO	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23311	Julio	2024	33990103	CARMEN	TULIA	ALVAREZ	CORRALES	$ 95.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23312	Julio	2024	25062960	GLORIA	MIRIAM	BAÑOL	MORALES	$ 112.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23313	Julio	2024	30384973	MARIA	STELA	LARGO		$ 259.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23314	Julio	2024	33990557	LUZ	MARINA	RIOS	RIVERA	$ 421.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23315	Julio	2024	1060589084	YEISON	DE JESUS	VELARDE	VELARDE	$ 383.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23316	Julio	2024	25052551	MARIA	BERSALIA	GUERRERO	DE TAPASCO	$ 486.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23317	Julio	2024	15921355	HECTOR	ARLEY	CHAURRA	GIL	$ 159.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23318	Julio	2024	15531785	HERNAN	DARIO	BEDOYA	DUQUE	$ 428.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23319	Julio	2024	15919846	JOSE	AGUSTIN	BUENO	ANDICA	$ 191.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23320	Julio	2024	15916990	HUGO	ANTONIO	CAMPEON	AYALA	$ 486.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23321	Julio	2024	4423484	HERIBERTO		CASTAÑO	CARDONA	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23322	Julio	2024	15930467	PEDRO	JOSE	BETANCUR	ANDICA	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23323	Julio	2024	33990388	LUZ	VIANEY	MORALES	ALZATE	$ 291.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23324	Julio	2024	25212532	MARIA	TERESA	AGUDELO	DE LEON	$ 234.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23325	Julio	2024	33992907	MARIA	CARMENZA	VALENCIA	ALARCON	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23326	Julio	2024	15924986	GUSTAVO	DE JESUS	LARGO	CAÑAS	$ 262.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23327	Julio	2024	25063861	MARTHA	NERY	BUENO	MORALES	$ 180.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23328	Julio	2024	7522983	DUVAN		BUENO		$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23329	Julio	2024	30411582	DENY	ADRIANA	ARICAPA	TAPASCO	$ 412.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23330	Julio	2024	21549689	FLOR	ELISA	RODRIGUEZ	DE RIVERA	$ 648.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23331	Julio	2024	33993907	CLAUDIA	BIBIANA	ESCOBAR	FERNANDEZ	$ 291.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23332	Julio	2024	25053003	LUZ	MARINA	NARANJO	ARCILA	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23333	Julio	2024	30383244	Diana	Maria	Mafla	Chaurra	$ 518.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23334	Julio	2024	1060589956	FRANCY	LORENA	IZQUIERDO	BAÑOL	$ 32.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23335	Julio	2024	4548235	RUBIEL	DE JESUS	RODRIGUEZ	IZQUIERDO	$ 117.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23336	Julio	2024	15912117	HERNAN	DE JESUS	MORALES	MORALES	$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23337	Julio	2024	1060595418	NAYARID		IZQUIERDO	BAÑOL	$ 39.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23338	Julio	2024	4593826	JOSE	MESIAS	DIAZ	RODRIGUEZ	$ 191.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23339	Julio	2024	15922058	NILSON	FERNEY	GUERERO	VARGAS	$ 1.942.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23340	Julio	2024	25213581	LUZ	MARINA	VELARDE	OSORIO	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23341	Julio	2024	15925147	ELIECER	DE JESUS	LARGO	GONZALEZ	$ 922.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23342	Julio	2024	15924505	LUIS	EDUARDO	CANO	HERNANDEZ	$ 447.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23343	Julio	2024	25057371	BERTILDA		TREJOS	CALVO	$ 95.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23344	Julio	2024	1381452	ECSAUL		JARAMILLO	SANCHEZ	$ 108.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23345	Julio	2024	4446262	JULIO	CESAR	CORTES	VELASQUEZ	$ 629.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23346	Julio	2024	25058182	DORALBA		BAÑOL	BUENO	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23347	Julio	2024	25060117	Maria	Luz Mila	Bañol	Bueno	$ 287.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23348	Julio	2024	30413786	GLORIA	CRISTINA	TAPASCO	CATAÑO	$ 750.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23349	Julio	2024	15929818	RICARDO	ANTONIO	RODRIGUEZ	JARAMILLO	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23350	Julio	2024	15928800	DANIEL	ANTONIO	RIVERA	RODRIGUEZ	$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23351	Julio	2024	9874470	CARLOS	AUGUSTO	GAÑAN	GAÑAN	$ 129.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23352	Julio	2024	25073767	CANDIDA	ROSA	LARGO	DE JARAMILLO	$ 694.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23353	Julio	2024	15910458	CELEDONIO		BAÑOL	GUEVARA	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23354	Julio	2024	3379124	ORLANDO	DE JESUS	RENDON	VELEZ	$ 550.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23355	Julio	2024	15915943	DANILO		ANDICA	LENGUA	$ 274.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23356	Julio	2024	15927783	CARLOS	ALBERTO	ECHEVERRY	GUZMAN	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23357	Julio	2024	9810062	LUIS	ALONSO	MARTINEZ	SERNA	$ 479.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23358	Julio	2024	15925666	GUSTAVO	DE JESUS	IZQUIERDO	BAÑOL	$ 429.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23359	Julio	2024	15929175	DUVIER	DE JESUS	ARIAS	BAÑOL	$ 129.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23360	Julio	2024	15920197	JOSE	ARLEY	PESCADOR	NIETO	$ 862.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23361	Julio	2024	4544383	GABRIEL	ANTONIO	GAÑAN	MOTATO	$ 72.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23362	Julio	2024	1059706766	DERIAM	HORACIO	CAÑAS	RAMIREZ	$ 279.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23363	Julio	2024	1060591613	WILMER	ANTONIO	ARICAPA	VELASCO	$ 1.094.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23364	Julio	2024	4548283	Apolinar		Bueno		$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23365	Julio	2024	25213403	MARGARITA	DE JESUS	RIVERA	DE AGUIRRE	$ 519.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23366	Julio	2024	9911174	JOSE	ALEXANDER	VINASCO	BETANCUR	$ 833.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23367	Julio	2024	15929138	ALBEIRO		CORREA	CASTAÑEDA	$ 180.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23368	Julio	2024	1059702646	FRANCISCO	JAVIER	VINASCO	BETANCUR	$ 172.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23369	Julio	2024	25056401	MARIA	LUZ DARY	RAMIREZ	SOTO	$ 37.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23370	Julio	2024	21618367	INES	CECILIA	RAMIREZ		$ 63.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23371	Julio	2024	15916628	LUIS	NORBERTO	HENAO	QUINTERO	$ 191.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23372	Julio	2024	25060314	MARIA	ESNEDA	QUINTERO	LOPEZ	$ 273.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23373	Julio	2024	18419411	ARLES	ARLEY	AGUDELO	AGUDELO	$ 180.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23374	Julio	2024	15919824	JUAN	DEMETRIO	LARGO	LARGO	$ 451.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23375	Julio	2024	4548600	JAIME	ANTONIO	GAÑAN	ROJAS	$ 64.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23376	Julio	2024	15923066	EDWIN	ELIECER	GAÑAN	TAPASCO	$ 259.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23377	Julio	2024	33991269	BLANCA	MYRIAM	OSPINA	GALLEGO	$ 670.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23378	Julio	2024	15911019	GONZALO	DE JESUS	MORALES	MARIN	$ 450.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23379	Julio	2024	15930021	ADRIAN		GARCIA	SOTO	$ 1.012.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23380	Julio	2024	15924183	ELIAS	EDUARDO	LARGO	VARGAS	$ 291.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23381	Julio	2024	15916490	ARMANDO		MORALES		$ 390.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23382	Julio	2024	33990261	MARGARITA		BOTERO	OSPINA	$ 967.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23383	Julio	2024	15921629	LUIS	GONZAGA	BUENO	BUENO	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23384	Julio	2024	30413224	GLORIA	ISABEL	DELGADO	DIAZ	$ 136.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23385	Julio	2024	4544252	Hernando	de Jesus	Bañol	Bañol	$ 75.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23386	Julio	2024	15921456	Luis	Asdrubal	Ramirez	Cruz	$ 511.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23387	Julio	2024	15916686	ALARCON	ALARCON	PEDRO	NEL	$ 468.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23388	Julio	2024	24527853	Flor	Maria	Bañol		$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23389	Julio	2024	15917822	Luis	Hernando	Hernandez		$ 300.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23390	Julio	2024	15918949	ARMANDO	DE JESUS	LARGO	LARGO	$ 354.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23391	Julio	2024	15922544	Aldiber	de Jesus	Guerrero	Tapasco	$ 317.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23392	Julio	2024	1380206	Laurence	de Jesus	Pescador	Gaspar	$ 31.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23393	Julio	2024	15988335	JOSE	ALBEIRO	LLANO	RIOS	$ 1.328.700	890.801.094	Cooperativa de Caficultores de Manizales
23394	Julio	2024	16113734	NESTOR	ALONSO	GIRALDO	GARCIA	$ 257.400	890.801.094	Cooperativa de Caficultores de Manizales
23395	Julio	2024	4488885	JOSE		MUÑOZ	MARULANDA	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
23396	Julio	2024	4449616	JOSE	ORLANDO	OCAMPO	LOPEZ	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23397	Julio	2024	4488550	JOSE	NAVAL	MUÑOZ	CARDONA	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
23398	Julio	2024	24757995	MARIA	LUZ DARY	GOMEZ	OSPINA	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23399	Julio	2024	4566169	LUIS	OVIDIO	HINCAPIE	QUINTERO	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
23400	Julio	2024	16114478	JESUS	ARCESIO	OSPINA	QUICENO	$ 189.600	890.801.094	Cooperativa de Caficultores de Manizales
23401	Julio	2024	24869202	LUZ	FANY	AGUDELO	CARDONA	$ 834.300	890.801.094	Cooperativa de Caficultores de Manizales
23402	Julio	2024	15989189	CARLOS	ARTURO	HENAO	RUIZ	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23403	Julio	2024	15897060	MIGUEL	ANGEL	DUQUE	MARTINEZ	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23404	Julio	2024	9850301	GILDARDO		OSPINA	GIRALDO	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
23405	Julio	2024	4442278	LUIS	ANTONIO	GARCIA	SANCHEZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23406	Julio	2024	80086127	JORGE	IVAN	HINCAPIE	QUINTERO	$ 413.400	890.801.094	Cooperativa de Caficultores de Manizales
23407	Julio	2024	16110684	BERARDO	HORACIO	BEDOYA	GRISALES	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23408	Julio	2024	9857161	ROBEIRO		GUTIERREZ	OSORIO	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
23409	Julio	2024	4566604	GUSTAVO		TABARES	CARDONA	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
23410	Julio	2024	4450448	DARIO		AGUDELO	GIRALDO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23411	Julio	2024	75031915	HUMBERTO		MARIN	ECHEVERRI	$ 201.600	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23412	Julio	2024	24758413	FLOR	MARIA	MONTES	HENAO	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23413	Julio	2024	24867494	AMANDA		GOMEZ	MEJIA	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
23414	Julio	2024	1058847830	SANTIAGO		OSPINA	MUÑOZ	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
23415	Julio	2024	1058845819	JESSICA	ANDREA	GARCIA	RIVERA	$ 377.100	890.801.094	Cooperativa de Caficultores de Manizales
23416	Julio	2024	75001941	LUIS	MARINO	ARBOLEDA	MUÑOZ	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
23417	Julio	2024	4566743	JOSE	COSME	ESCOBAR	MARIN	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23418	Julio	2024	52445798	LUZ	DARY	GAMBOA	HOLGUIN	$ 144.000	890.801.094	Cooperativa de Caficultores de Manizales
23419	Julio	2024	16110063	LUIS	ORLANDO	HOYOS	GRISALES	$ 259.200	890.801.094	Cooperativa de Caficultores de Manizales
23420	Julio	2024	16110598	ARIEL		RAMIREZ	TABARES	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
23421	Julio	2024	24738144	MARIA	EDILLERY	ARDILA	AGUIRRE	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23422	Julio	2024	24865840	AMPARO		GONZALEZ	DE ORTIZ	$ 834.300	890.801.094	Cooperativa de Caficultores de Manizales
23423	Julio	2024	94191895	LUIS	FERNANDO	ROJAS	PALACIOS	$ 201.600	890.801.094	Cooperativa de Caficultores de Manizales
23424	Julio	2024	1301724	HELI		SANCHEZ	OSPINA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23425	Julio	2024	15990896	FABIO	NELSON	SOTO	QUINTANA	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
23426	Julio	2024	1054994260	YEFERSON	FERNEY	GUTIERREZ	MONTOYA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23427	Julio	2024	16111997	CELEDONIO		GALLEGO	VARGAS	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23428	Julio	2024	75001575	HENRY		HURTADO	GARCIA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23429	Julio	2024	75031305	LUIS	ENRIQUE	HOLGUIN	CARDENAS	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23430	Julio	2024	41422888	MARIA	OLGA	CORTES	MARIN	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23431	Julio	2024	1061656774	WILLIAM	ANDRES	BEDOYA	ECHEVERRY	$ 165.000	890.801.094	Cooperativa de Caficultores de Manizales
23432	Julio	2024	24758985	LILIANA		MONTOYA	IDARRAGA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23433	Julio	2024	4442116	EVENCIO	ANTONIO	MORALES	BEDOYA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23434	Julio	2024	24861393	RUTH		ZULUAGA	DE ACEVEDO	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
23435	Julio	2024	75000909	ANTONIO	JOSE	GONZALEZ	MEJIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23436	Julio	2024	16111979	ROGELIO		VALENCIA	GIRALDO	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23437	Julio	2024	75001166	LUIS	ANGEL	AGUDELO	SERNA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23438	Julio	2024	24755588	CARMEN	ROSA	GARCIA		$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23439	Julio	2024	16112547	HENRY		GIRALDO	FRANCO	$ 396.000	890.801.094	Cooperativa de Caficultores de Manizales
23440	Julio	2024	75000880	JOSE	ALONSO	MURILLO	BETANCUR	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23441	Julio	2024	4567801	MARIO		GARCIA	HURTADO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23442	Julio	2024	4484108	ALONSO		MEJIA	RESTREPO	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
23443	Julio	2024	1055919310	DAVID		SANTAMARIA	MEJIA	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23444	Julio	2024	98454962	HERIBERTO	ANTONIO	OROZCO	OROZCO	$ 259.200	890.801.094	Cooperativa de Caficultores de Manizales
23445	Julio	2024	24756392	ALICIA		HURTADO	GARCIA	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
23446	Julio	2024	24729504	MARIA	OVEIDA	MUÑOS	ARIAS	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23447	Julio	2024	16111956	MARIO		GONZALEZ	AGUIRRE	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
23448	Julio	2024	75002371	NAUD		OSPINA	VALENCIA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23449	Julio	2024	1058846239	ALONSO		LOPEZ	CARDONA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23450	Julio	2024	4470076	JOSE	ALBERTO	CARDONA	HOLGUIN	$ 576.000	890.801.094	Cooperativa de Caficultores de Manizales
23451	Julio	2024	75001627	LUIS	ALBEIRO	MEJIA	FRANCO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23452	Julio	2024	75001287	ALBERTO		AGUIRRE	VALENCIA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23453	Julio	2024	4522884	JOSE	ORLANDO	OSORIO	GONZALEZ	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
23454	Julio	2024	15986523	CARLOS	HUMBERTO	VALENCIA	GRISALES	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23455	Julio	2024	30406448	NANCY		MUÑOZ	DUQUE	$ 710.700	890.801.094	Cooperativa de Caficultores de Manizales
23456	Julio	2024	24756617	ADIELA		ARBOLEDA	OSPINA	$ 1.452.300	890.801.094	Cooperativa de Caficultores de Manizales
23457	Julio	2024	9857115	JAIME	ALBERTO	RIVERA	RIVERA	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23458	Julio	2024	8120470	UBALDO		BUITRAGO	ARIAS	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
23459	Julio	2024	24756261	ANA	ISABEL	ARISTIZABAL	BOTERO	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23460	Julio	2024	9779858	HECTOR	JOSE	AGUIRRE	BERMUDEZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23461	Julio	2024	75001348	OMAR		MARIN	RAMIREZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23462	Julio	2024	24824840	LUZ	ELENA	AGUDELO	HOYOS	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23463	Julio	2024	15990895	EDGAR	ALEXANDER	SOTO	QUINTANA	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23464	Julio	2024	9856559	JORGE	IVAN	HERRERA	CARDONA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23465	Julio	2024	24738150	MARIA	IDA GIDE	GARCIA	De ARDILA	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23466	Julio	2024	10263032	LEONARDO		AGUDELO	SERNA	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23467	Julio	2024	9856846	LUIS	FERNANDO	GONZALEZ	GARCIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23468	Julio	2024	4450588	JOSE	DUVAN	YEPEZ	QUINTERO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23469	Julio	2024	24870338	GLORIA	ESPERANZA	RIOS	VALENCIA	$ 693.000	890.801.094	Cooperativa de Caficultores de Manizales
23470	Julio	2024	4469841	JUAN	GREGORIO	HOLGUIN	VILLA	$ 288.000	890.801.094	Cooperativa de Caficultores de Manizales
23471	Julio	2024	16113329	WALTER		VELASQUEZ	SEPULVEDA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23472	Julio	2024	16161037	HUGO	FERNEY	MOLINA	MURILLO	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
23473	Julio	2024	4449394	JESUS	MARIA	AGUDELO	RIOS	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
23474	Julio	2024	24824724	MARIA	AMANDA	ESPINOSA	TABARES	$ 144.000	890.801.094	Cooperativa de Caficultores de Manizales
23475	Julio	2024	75001552	LUIS	ERNESTO	OSORIO	FIGUEREDO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23476	Julio	2024	1058844198	JOHN	EIDER	OSORIO	OCAMPO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23477	Julio	2024	4485469	LUIS	ALBEIRO	QUINTERO	LOAIZA	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
23478	Julio	2024	2608504	MARCO	ANTONIO	MARIN	GALLEGO	$ 303.900	890.801.094	Cooperativa de Caficultores de Manizales
23479	Julio	2024	4488748	JAIRO		HURTADO	GIRALDO	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
23480	Julio	2024	15987238	JOSE	ESQUIVEL	USMA	QUINCHIA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23481	Julio	2024	4469065	YECID	DE JESUS	MURILLO	SANCHEZ	$ 345.600	890.801.094	Cooperativa de Caficultores de Manizales
23482	Julio	2024	9856171	RUBEN	DARIO	FRANCO	QUINTERO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23483	Julio	2024	24826472	NIDIA	HERMINIA	ALVARAN	SALGADO	$ 115.200	890.801.094	Cooperativa de Caficultores de Manizales
23484	Julio	2024	16114420	EDDIAR	ALBERTO	CARDONA	ARIAS	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
23485	Julio	2024	24719958	MARTHA	ARELIS	ECHEVERRY	CARDONA	$ 495.000	890.801.094	Cooperativa de Caficultores de Manizales
23486	Julio	2024	75031490	GUSTAVO		CARDONA	CASTAÑEDA	$ 259.200	890.801.094	Cooperativa de Caficultores de Manizales
23487	Julio	2024	16110176	JOSE	RAMIRO	CARDONA	ESCOBAR	$ 483.000	890.801.094	Cooperativa de Caficultores de Manizales
23488	Julio	2024	4441901	ABELARDO		MONTOYA	ZULUAGA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23489	Julio	2024	16111923	JAIRO	ALIRIO	LOPEZ	LOPEZ	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
23490	Julio	2024	75032534	EDGAR	DE JESUS	MUÑOZ	MUÑOZ	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23491	Julio	2024	1047964352	WILFER		MUÑOZ	OROZCO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23492	Julio	2024	24866641	MARIA	GERENARDA	ARIAS	DE GALVIS	$ 1.092.000	890.801.094	Cooperativa de Caficultores de Manizales
23493	Julio	2024	75000080	JOSE	DARIO	GONZALEZ	MEJIA	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales

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23494	Julio	2024	4571989	JOSE	JUAQUIN	LOPEZ	CARDONA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23495	Julio	2024	4450004	FERNANDO		ARISTIZABAL	GIRALDO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23496	Julio	2024	24719808	AIDANERY		SANCHEZ	MUÑOZ	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
23497	Julio	2024	15989302	PEDRO	LUIS	GARCIA	CEBALLOS	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23498	Julio	2024	16113986	DELIO		MUÑOZ	MUÑOZ	$ 264.000	890.801.094	Cooperativa de Caficultores de Manizales
23499	Julio	2024	1364306	ALVARO		GUIZA	QUINTERO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23500	Julio	2024	93415786	JAIR		SILVA	BUITRAGO	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23501	Julio	2024	15990400	JESUS	EVENCIO	CASTAÑO	MONTES	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23502	Julio	2024	16111879	PEDRO	LUIS	HINCAPIE	MONTOYA	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
23503	Julio	2024	3875165	HERMES		DIAZ	CABALLERO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23504	Julio	2024	4469424	SAMUEL	JOSE	JARAMILLO	VASQUEZ	$ 28.800	890.801.094	Cooperativa de Caficultores de Manizales
23505	Julio	2024	75000854	JOSE	LEONARDO	BUITRAGO	AGUIRRE	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23506	Julio	2024	9857363	GERMAN		PEREZ	RIOS	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23507	Julio	2024	16111797	GERARDO	ANTONIO	CARDONA	TAVERA	$ 165.000	890.801.094	Cooperativa de Caficultores de Manizales
23508	Julio	2024	1058844845	GENIS	JULIAN	HENAO	MARIN	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23509	Julio	2024	4523354	LUIS	ALBEIRO	ARANGO	ARANGO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23510	Julio	2024	24865076	GLORIA	INES	QUINTERO	DE FRANCO	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23511	Julio	2024	24758326	MARIA	LUZ ELENA	MORALES	GIL	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23512	Julio	2024	9859105	JHON	JAIRO	RAMIREZ	ARIAS	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23513	Julio	2024	4567544	JOSE	ARIEL	CIFUENTES	LOPEZ	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23514	Julio	2024	4450764	JAVIER	ANTONIO	MONTES	MONTOYA	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23515	Julio	2024	75000391	JORGE	ANIBAL	OCAMPO	GARCIA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23516	Julio	2024	30407098	GLORIA	ESPERANZA	CORTES	ARISTIZABAL	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23517	Julio	2024	15985114	LUIS	MARIO	PARRA	CASTAÑO	$ 39.000	890.801.094	Cooperativa de Caficultores de Manizales
23518	Julio	2024	24870251	DIANA	MARYURY	GIRALDO	LOPEZ	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23519	Julio	2024	16112936	DUBER		GIRALDO	BUITRAGO	$ 165.000	890.801.094	Cooperativa de Caficultores de Manizales
23520	Julio	2024	4485204	LUIS	BERNARDO	CALDERON	CARDONA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23521	Julio	2024	24725055	MARIA	TERESA	CARMONA	De SANCHEZ	$ 1.297.800	890.801.094	Cooperativa de Caficultores de Manizales
23522	Julio	2024	24757579	BLANCA	CECILIA	CORTES	OSORIO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23523	Julio	2024	75004439	JOHN	FREDDY	ARBOLEDA	CARDONA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23524	Julio	2024	4566757	ALBERTO		GIRALDO	LOAIZA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
23525	Julio	2024	9857886	JOSE	ALBAIRO	QUINCHIA	QUICENO	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
23526	Julio	2024	4443285	JOSE	ABAD	TRUJILLO	GIRALDO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23527	Julio	2024	4449671	JOSE	DE JESUS	BEDOYA	CARDENAS	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23528	Julio	2024	75000529	ALFONSO		MARIN	RAMIREZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23529	Julio	2024	16111749	RAMIRO		BEDOYA	OSPINA	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
23530	Julio	2024	75002352	JOSE	HUMBERTO	ARBOLEDA	DUQUE	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23531	Julio	2024	15989420	NOVIER	DE JESUS	GONZALEZ	SEPULVEDA	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23532	Julio	2024	24872283	MARLENE		VALDES	DE TOVAR	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23533	Julio	2024	24719424	GLORIA	INES	CARVAJAL	MUÑOZ	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
23534	Julio	2024	1058846066	OSCAR		GIRALDO	RIOS	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23535	Julio	2024	24758609	ANA	TERESA	CORTES	ARISTIZABAL	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23536	Julio	2024	16114798	VICTOR	HUGO	BEDOYA	ALZATE	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
23537	Julio	2024	4488890	JOSE	ROBINSON	HURTADO	GONZALEZ	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
23538	Julio	2024	9857677	ALVEIRO		HURTADO	TORRES	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23539	Julio	2024	5928387	JOSE	ROSENDO	CARDENAS	TORO	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
23540	Julio	2024	1058847315	ANGY	PAOLA	ORTIZ	GOMEZ	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
23541	Julio	2024	1088240955	MARIA	JOHANNA	CAMPUZANO		$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23542	Julio	2024	4451499	FRANCISCO	ARIEL	GARCIA	GARCIA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23543	Julio	2024	24757135	MARIA	OFELIA	HERNANDEZ	DE TRUJILLO	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
23544	Julio	2024	9858639	WILLIAM		GIRALDO	ARBOLEDA	$ 1.421.400	890.801.094	Cooperativa de Caficultores de Manizales
23545	Julio	2024	15988405	JOSE	IGNACIO	JIMENEZ	JIMENEZ	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23546	Julio	2024	4361017	AUDON	ANGEL	GALVIS	RINCON	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23547	Julio	2024	9856180	NORBERTO		RIOS	QUICENO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23548	Julio	2024	75000144	ANTONIO	JOSE	ESCOBAR	OCAMPO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23549	Julio	2024	9855522	CONRADO		PEREZ	GIRALDO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23550	Julio	2024	24727587	MARIA	ELSA	MARIN	GOMEZ	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23551	Julio	2024	1058816144	DORIS		OSORIO	NIAZA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23552	Julio	2024	24729790	MARIA	NANSI	JIMENEZ	ALVAREZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23553	Julio	2024	75002261	JOSE	EFRAIN	OSORIO	ARISTIZABAL	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23554	Julio	2024	16110408	JORGE	WILSON	ALZATE	RAMIREZ	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23555	Julio	2024	4484245	RODRIGO		TORO	CASTAÑO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23556	Julio	2024	4449859	OCTAVIO		GALLEGO	GUTIERREZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23557	Julio	2024	25108380	MARIA	NUBIA	BLANDON	LOPEZ	$ 586.500	890.801.094	Cooperativa de Caficultores de Manizales
23558	Julio	2024	75001708	FRANCISCO	LUIS	FRANCO	CALDERON	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
23559	Julio	2024	15987636	LUIS	FERNANDO	BUCHELI	RIVERA	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
23560	Julio	2024	2193548	LUIS	AMADEO	QUINTERO	ARDILA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23561	Julio	2024	4486274	OMAR		CARDONA	GIRALDO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23562	Julio	2024	52448376	MARIA	ANDREA	DUQUE	MARTINEZ	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
23563	Julio	2024	28740207	ANA	TERESA	MURILLO	DE VANEGAS	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23564	Julio	2024	15989357	JOSE	FABIAN	OSPINA	FLOREZ	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
23565	Julio	2024	9858182	JOHN	FREDY	MORALES	JURADO	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23566	Julio	2024	1053851849	JUAN	DAVID	CARDONA	GIRALDO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23567	Julio	2024	9921083	LUIS	GONZAGA	MOTATO	MOTATO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23568	Julio	2024	24720505	BLANCA	CIELO	MUÑOZ	HINCAPIE	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
23569	Julio	2024	16160648	NELSON		FERNANDEZ	BUITRAGO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23570	Julio	2024	12253177	JOSE	JAIRO	CARVAJAL	RINCON	$ 572.400	890.801.094	Cooperativa de Caficultores de Manizales
23571	Julio	2024	4471567	JOSE	FERNANDO	LONDOÑO	LONDOÑO	$ 57.600	890.801.094	Cooperativa de Caficultores de Manizales
23572	Julio	2024	9850729	JOHN	JEINER	ZULUAGA	RIOS	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
23573	Julio	2024	4484157	JACOB		NOREÑA	GUTIERREZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23574	Julio	2024	1301568	JOSE	ALCIDES	RIVERA	GOMEZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23575	Julio	2024	4570644	RAMON	ELIECER	GALLEGO	OCAMPO	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales

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23576	Julio	2024	15990182	EDY		ZARATE	DIAZ	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23577	Julio	2024	9858583	OTONIEL		QUICENO	OSPINA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23578	Julio	2024	15985901	EVENCIO	DE JESUS	RESTREPO		$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23579	Julio	2024	8120147	FRANCISCO	JAVIER	GONZALEZ		$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
23580	Julio	2024	30405907	SANDRA	YANETH	VALENCIA	LOPEZ	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23581	Julio	2024	4486045	JOSE	GILBERTO	OCAMPO	RAMIREZ	$ 1.205.100	890.801.094	Cooperativa de Caficultores de Manizales
23582	Julio	2024	70724207	FERNANDO	ANTONIO	CARVAJAL	RESTREPO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
23583	Julio	2024	30275777	GLORIA	MARIA	DIAZ	VELASQUEZ	$ 144.000	890.801.094	Cooperativa de Caficultores de Manizales
23584	Julio	2024	4450132	SERGIO	ANTONIO	CARDONA	CARMONA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23585	Julio	2024	9855632	GUSTAVO		MUÑOZ	RAMIREZ	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23586	Julio	2024	10021672	RUBIAN		QUINTERO	QUINTERO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23587	Julio	2024	16111967	ELIECER		RUIZ	OSORIO	$ 957.900	890.801.094	Cooperativa de Caficultores de Manizales
23588	Julio	2024	75000055	JOSE	GUILLERMO	OSORIO	OSORIO	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
23589	Julio	2024	71371425	ALDEMAR		AGUIRRE	OBANDO	$ 710.700	890.801.094	Cooperativa de Caficultores de Manizales
23590	Julio	2024	4450804	ALQUIBER		URREA	PINEDA	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23591	Julio	2024	1010054205	MIGUEL	ISAIAS	HEREIRA	CONTRERAS	$ 195.000	890.801.094	Cooperativa de Caficultores de Manizales
23592	Julio	2024	1057783332	EVERARDO		RINCON	PATIÑO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23593	Julio	2024	4472129	JOSE	JAMES	HOLGUIN	VILLA	$ 115.200	890.801.094	Cooperativa de Caficultores de Manizales
23594	Julio	2024	15988338	LUIS	EDUARDO	RINCON	PATIÑO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23595	Julio	2024	15990982	JOSE	ARLEY	OSORIO	RIOS	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23596	Julio	2024	1323453	JERONIMO		VASCO	OTALVARO	$ 806.400	890.801.094	Cooperativa de Caficultores de Manizales
23597	Julio	2024	24719198	GLORIA	CELINA	QUINTERO	QUINTERO	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
23598	Julio	2024	9855554	ARNALDO		OSPINA	BUITRAGO	$ 409.500	890.801.094	Cooperativa de Caficultores de Manizales
23599	Julio	2024	24866041	MARIA	EFIGENIA	OSORIO	DE GIRALDO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23600	Julio	2024	75035146	JOSE	ALIRIO	GALLO	HERRERA	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23601	Julio	2024	16113285	JAIRO		ESCOBAR	RAMIREZ	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
23602	Julio	2024	1061656238	GELBER	OVIDIO	MUÑOZ	GALLEGO	$ 466.500	890.801.094	Cooperativa de Caficultores de Manizales
23603	Julio	2024	9856988	CONRADO		RAIGOSA	RAIGOSA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23604	Julio	2024	75046110	ALCIDES		TRUJILLO	LOAIZA	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23605	Julio	2024	75000464	BALTAZAR		CARDENAS	MOLINA	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23606	Julio	2024	16045063	JOSE	DORIAN	VILLEGAS	MUÑOZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23607	Julio	2024	21891595	MARIELA		OROZCO	DE OROZCO	$ 316.800	890.801.094	Cooperativa de Caficultores de Manizales
23608	Julio	2024	75032868	JORGE	HUMBERTO	OCAMPO	HOLGUIN	$ 316.800	890.801.094	Cooperativa de Caficultores de Manizales
23609	Julio	2024	4471524	JOSE	EFREN	MARIN	RENDON	$ 345.600	890.801.094	Cooperativa de Caficultores de Manizales
23610	Julio	2024	16113120	ALBERTO		QUICENO	LOPEZ	$ 630.000	890.801.094	Cooperativa de Caficultores de Manizales
23611	Julio	2024	79314464	JESUS	OLMEDO	GARCIA	ZULUAGA	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
23612	Julio	2024	94191766	GOUVER	DE JESUS	PEREZ	SERNA	$ 259.200	890.801.094	Cooperativa de Caficultores de Manizales
23613	Julio	2024	4472045	CARLOS	HERNANDO	HINCAPIE	GIRALDO	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
23614	Julio	2024	75000272	JAVIER	ANTONIO	CARDONA	OSPINA	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
23615	Julio	2024	25126728	BLANCA	OLIVA	OCAMPO	DE GIRALDO	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
23616	Julio	2024	16110084	RAMIRO		ARCE	RAMIREZ	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales

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23617	Julio	2024	93137705	ADRIAN		OCAMPO	QUINTERO	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23618	Julio	2024	24757477	MARIA	BERTILDA	BERNAL	RUIZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23619	Julio	2024	16110550	ABELARDO	ANTONIO	OSORIO	GIRALDO	$ 537.600	890.801.094	Cooperativa de Caficultores de Manizales
23620	Julio	2024	9855431	GERARDO		ARIAS	GARCIA	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23621	Julio	2024	15990563	DAIMER	GONZALO	CORREA	GOMEZ	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
23622	Julio	2024	14279552	NELSON	NORBEY	ARCILA	ARCILA	$ 806.400	890.801.094	Cooperativa de Caficultores de Manizales
23623	Julio	2024	9850342	JOSE	FRAIDEN	LOPEZ	VELEZ	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
23624	Julio	2024	9859236	CESAR	JULIO	GARCIA	VALENCIA	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
23625	Julio	2024	24728293	MARIA	AIDALI	CASTAÑO	CUBIDES	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
23626	Julio	2024	1002955289	OSCAR	ALBERTO	HURTADO	LOPEZ	$ 93.300	890.801.094	Cooperativa de Caficultores de Manizales
23627	Julio	2024	15985870	GUILLERMO	ANTONIO	CARMONA	HENAO	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
23628	Julio	2024	15986069	JOSE	ALQUIBER	CASTRILLON	RAMIREZ	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23629	Julio	2024	15985791	JAVIER		FRANCO	FRANCO	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23630	Julio	2024	15991644	JOSE	NORBEY	ESCOBAR	ESCOBAR	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23631	Julio	2024	9856445	ARIEL		MARIN	NIETO	$ 729.000	890.801.094	Cooperativa de Caficultores de Manizales
23632	Julio	2024	4356273	JOSE	HERIBERTO	GALVEZ	GALVEZ	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23633	Julio	2024	75063552	VITELIO		BERMUDEZ	CUARTAS	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23634	Julio	2024	15986263	LUIS	ALBERTO	JIMENEZ	RAMIREZ	$ 1.266.900	890.801.094	Cooperativa de Caficultores de Manizales
23635	Julio	2024	4444540	JOSE	RUBI	RINCON	GARCIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23636	Julio	2024	4441591	HELY		FLOREZ	RAMIREZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23637	Julio	2024	24865962	AMPARO		ARISTIZABAL	GIRALDO	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
23638	Julio	2024	15960201	Gersain		Ramirez	suarez	$ 470.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23639	Julio	2024	75059960	Jose	Fernando	Arango	Aguirre	$ 204.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23640	Julio	2024	15958915	William		Murillo	ramirez	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23641	Julio	2024	63468796	nelly		rivera	gomez	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23642	Julio	2024	24433739	maria	doralba	tamayo	vasquez	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23643	Julio	2024	25100735	Maria	Patricia	Rivera	garcia	$ 627.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23644	Julio	2024	25101559	Alba	edi	Gonzalez	arias	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23645	Julio	2024	25108408	Maria	senovia	Murillo		$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23646	Julio	2024	15958585	jose	rodrigo	loaiza	incapie	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23647	Julio	2024	25096752	Leonor		Cataño	Ramirez	$ 352.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23648	Julio	2024	4560616	Miguel	Angel	Ceballos	Herrera	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23649	Julio	2024	15957983	Jose	adiel	Hurtado	lopez	$ 624.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23650	Julio	2024	15960808	Cesar	augusto	Ramirez	marin	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23651	Julio	2024	15958554	Martin	elias	Gil	arboleda	$ 138.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23652	Julio	2024	4561127	Jose	Medardo	Garcia	Giraldo	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23653	Julio	2024	15960838	Bernardo	antonio	Giraldo	osorio	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23654	Julio	2024	15959238	Jose	orlando	Rodriguez	velez	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23655	Julio	2024	4561347	Jose	Senen	Ospina	Garcia	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23656	Julio	2024	4557463	Hector	De Jesus	Escobar	Marin	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23657	Julio	2024	25109969	Maria	Bertilda	Gutierrez	Arias	$ 963.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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23658	Julio	2024	16139771	jorge	hernan	giraldo	salazar	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23659	Julio	2024	25099201	Gloria	Patricia	Rios	Garcia	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23660	Julio	2024	4556518	Mario		Arango	salazar	$ 33.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23661	Julio	2024	1056302194	Leidy	Marcela	Giraldo	Soto	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23662	Julio	2024	25098618	Rubiela		Lopez	Hernandez	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23663	Julio	2024	1037607680	Natalia	Andrea	Giron	David	$ 474.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23664	Julio	2024	15955204	Fernando		Naranjo	Naranjo	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23665	Julio	2024	25102325	Yolanda		Amaya	villegas	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23666	Julio	2024	16138176	Jaime		Gonzalez	castaño	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23667	Julio	2024	75035057	jorge	andres	diaz	grajales	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23668	Julio	2024	16139086	luis	fernando	ocampo	salazar	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23669	Julio	2024	24432940	ruby		gomez	zuluaga	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23670	Julio	2024	1059810830	Luis	Alfonso	Gonzalez	Quintero	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23671	Julio	2024	30373820	Gloria	Janeth	Moreno	patiño	$ 1.248.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23672	Julio	2024	24436876	bertha	yaneth	arias	castaño	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23673	Julio	2024	4355900	david	antonio	jimenez	martinez	$ 1.320.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23674	Julio	2024	24435019	flor	nelly	soto	londoño	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23675	Julio	2024	4355859	marino		soto	garcia	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23676	Julio	2024	4560558	Jose	Orley	Galvis	Delgado	$ 469.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23677	Julio	2024	4355362	jose	rubiel	zuluaga	zuluaga	$ 562.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23678	Julio	2024	16137220	nicolas	fernando	gomez	trujillo	$ 702.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23679	Julio	2024	15959910	John	Jairo	Marin	Ramirez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23680	Julio	2024	16137810	Jose	Ivan	Arroyave		$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23681	Julio	2024	4561295	Amado	Antonio	Agudelo	Brito	$ 265.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23682	Julio	2024	1235492	jose	samuel	vasquez	vasquez	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23683	Julio	2024	4561068	Jose	Uriel	Gil	Tobon	$ 705.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23684	Julio	2024	15962204	Juan	Carlos	Castaño	serna	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23685	Julio	2024	4561082	Jose	Omar	Manrique	Escobar	$ 891.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23686	Julio	2024	4356881	efren		arenas	marin	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23687	Julio	2024	16051411	jose	antonio	carmona	hernandez	$ 990.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23688	Julio	2024	75059635	Fernando		Henao	Arboleda	$ 1.056.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23689	Julio	2024	1056302278	Yeinny	Alexandra	Soto	Soto	$ 1.180.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23690	Julio	2024	16136783	jose	humberto	giraldo	botero	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23691	Julio	2024	15959555	Cesar	sergio	Castaño	leiva	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23692	Julio	2024	1055478900	Angel	Eduardo	Gutirrrez	Arias	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23693	Julio	2024	16139433	fabio	nelson	garcia	gomez	$ 561.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23694	Julio	2024	16137513	francisco	luis	salazar	noreña	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23695	Julio	2024	24431876	maria	romelia	cardenas	vargas	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23696	Julio	2024	18591691	jesus	maria	gomez	gonzalez	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23697	Julio	2024	24435669	miriam		gomez	zuluaga	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23698	Julio	2024	24332732	diana	cristina	lopez		$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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23699	Julio	2024	24435360	luz	estella	salazar	morales	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23700	Julio	2024	75080293	Octavio		Villegas	morales	$ 693.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23701	Julio	2024	15897579	Jose	Luis	Ospina	Gonzales	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23702	Julio	2024	25102660	Gloria	nancy	Rivera	garcia	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23703	Julio	2024	4557673	Carlos	Aurelio	Rendon	Escobar	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23704	Julio	2024	75059871	Dorian	Jaime	Guarin	Henao	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23705	Julio	2024	16136819	jose	ariel	salazar	arias	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23706	Julio	2024	4356874	carlos	gilberto	salazar	botero	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23707	Julio	2024	75060072	Geimar		Escobar	Bedoya	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23708	Julio	2024	16135692	jose		loaiza	gomez	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23709	Julio	2024	15959191	Hernando		Mejia	cardona	$ 640.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23710	Julio	2024	4356426	carlos	javier	ramirez	jimenez	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23711	Julio	2024	25100127	Luz	Estella	Perez	Orozco	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23712	Julio	2024	15958868	Luis	albeiro	Arias	giraldo	$ 615.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23713	Julio	2024	6874114	Miguel	Angel	Valencia	Ceballos	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23714	Julio	2024	16135233	efrain		lopez	orrego	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23715	Julio	2024	25098132	Francia	elena	Castaño	bedoya	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23716	Julio	2024	10253167	heriberto		rios	tabares	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23717	Julio	2024	25096041	Maria	consuelo	Echeverri	de garcia	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23718	Julio	2024	16139232	jesus	alberto	garcia	gomez	$ 990.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23719	Julio	2024	24436129	blanca	nubia	quintero	gonzales	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23720	Julio	2024	16135625	jose	anibal	garcia	muñoz	$ 600.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23721	Julio	2024	1056300987	diana	lorena	valencia	diaz	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23722	Julio	2024	1059811744	Dairon	Edilson	Amaya	Marin	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23723	Julio	2024	1055479016	Juan	David	Patiño	Quintero	$ 156.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23724	Julio	2024	1059812963	Edwin	Alejandro	Noreña	Garcia	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23725	Julio	2024	15959753	Carlos	ariel	Tangarife	ruiz	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23726	Julio	2024	30295365	Luz	Albany	Quintero	Quintero	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23727	Julio	2024	13253030	Jose	duvan	Caro	marin	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23728	Julio	2024	25108404	Flor	Marina	Quintero	Marin	$ 729.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23729	Julio	2024	15960961	Jose	Camilo	Muñoz	Londoño	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23730	Julio	2024	16136544	german		castañeda	giraldo	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23731	Julio	2024	16139837	jose	aldemar	loaiza	marin	$ 744.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23732	Julio	2024	16138804	mauricio		cardona	lopez	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23733	Julio	2024	15957624	Edgar		Quintero	cano	$ 66.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23734	Julio	2024	75059942	Eliecer		Correa	Davila	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23735	Julio	2024	1056302719	luis	carlos	naranjo	zuluaga	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23736	Julio	2024	4560326	Roberto	Antonio	Rios	Yepes	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23737	Julio	2024	15961959	Jorge	mauricio	Rivera		$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23738	Julio	2024	16138479	efraim		carvajal	ocampo	$ 232.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23739	Julio	2024	16137877	jesus	albeiro	salazar	alzate	$ 191.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23740	Julio	2024	15960783	Albeiro		Lopez	agudelo	$ 891.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23741	Julio	2024	71050559	Leonardo	de Jesus	Posada	posada	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23742	Julio	2024	24369418	Flor	Alba	Osorio	patiño	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23743	Julio	2024	4563864	jose	ricaute	arias	vasco	$ 958.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23744	Julio	2024	25102444	Sandra	Milena	Vargas	florez	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23745	Julio	2024	16135211	francisco	jose	buitrago	martinez	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23746	Julio	2024	16137532	jesus	fernando	naranjo	zuluaga	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23747	Julio	2024	16135036	luis	german	arias	vasco	$ 1.022.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23748	Julio	2024	4560613	Nelson		Sepulveda	Ocampo	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23749	Julio	2024	15957390	Dorian		Galvis	Galvis	$ 495.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23750	Julio	2024	15899532	Jose	Olaya	Giraldo	Bedoya	$ 191.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23751	Julio	2024	4563930	Luis	Bernardo	Villamil	Hernandez	$ 712.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23752	Julio	2024	15958754	Marino		Delgado	Valencia	$ 258.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23753	Julio	2024	24435318	marina		cifuentes	grisales	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23754	Julio	2024	24437665	cristina		ospina	vasquez	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23755	Julio	2024	24435267	maria	marleni	aguirre	ramirez	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23756	Julio	2024	16139441	victor	jose	arias	aguirre	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23757	Julio	2024	1389564	Jose	Osler	Galvis	Bedoya	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23758	Julio	2024	10215605	jose	arnubio	noreña	giraldo	$ 31.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23759	Julio	2024	4457117	jose	oscar	noreña	ospina	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23760	Julio	2024	16135680	marino		gomez	gomez	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23761	Julio	2024	24433350	maria	aleyda	gomez	de muñoz	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23762	Julio	2024	4354579	jose	alcides	giraldo	giraldo	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23763	Julio	2024	4560793	Juan	Antonio	Lopez	Arroyave	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23764	Julio	2024	1236657	luis	carlos	montes	salazar	$ 37.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23765	Julio	2024	25101940	Blanca	Nubia	Castro	Osorio	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23766	Julio	2024	16137146	duviel		alzate	gonzalez	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23767	Julio	2024	4356348	sigifredo		rivera	duque	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23768	Julio	2024	16137609	luis	rodrigo	martinez	acosta	$ 775.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23769	Julio	2024	70578895	Milagros	de Jesus	Correa	Carvajal	$ 63.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23770	Julio	2024	1059811994	Julian		Londoño	Lopez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23771	Julio	2024	24836997	maria	belen	martinez	de lincer	$ 1.012.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23772	Julio	2024	15957535	Francisco	aurelio	Alzate	Giraldo	$ 37.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23773	Julio	2024	4560447	Jose	Fernando	Castañeda	Ceballos	$ 487.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23774	Julio	2024	4414013	Marco	Fidel	Quintero	loaiza	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23775	Julio	2024	25108572	Maria	Liliana	Vasco	Cifuentes	$ 383.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23776	Julio	2024	4356229	jose	alirio	gonzalez	valencia	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23777	Julio	2024	24434527	maria	florencia	vasquez	salazar	$ 1.221.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23778	Julio	2024	10230570	cesar	augusto	ortiz		$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23779	Julio	2024	1056303146	Milton	diego	Marin	valencia	$ 507.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23780	Julio	2024	1058816276	Mauricio	Andres	Galvez	Galvez	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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23781	Julio	2024	25099854	Maria	cely	Valencia	Valencia	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23782	Julio	2024	1110539122	MARIA	ALEJANDRA	PACHECO	SANCHEZ	$ 176.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23783	Julio	2024	1108999840	LUIS	ALEXANDER	TRUJILLO	NIÑO	$ 169.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23784	Julio	2024	5892914	Aquilino		Bernal	Cardozo	$ 732.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23785	Julio	2024	1110117525	Daly	yanith	Romero	bastidas	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23786	Julio	2024	93420963	Gustavo		Hernandez	peña	$ 805.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23787	Julio	2024	14224791	Bertulfo		Laverde	aguas	$ 508.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23788	Julio	2024	1108832094	gener		Cardozo	castro	$ 491.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23789	Julio	2024	28699126	Luz	alba	Guerrero	garcia	$ 945.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23790	Julio	2024	13991167	JOSE	MARTIN	UBAQUE	PEREZ	$ 1.042.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23791	Julio	2024	28699121	Edith		Naranjo	gonzalez	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23792	Julio	2024	93420719	Aldemar		Romero	Lopez	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23793	Julio	2024	23637320	Maria	Delfina	Prada		$ 571.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23794	Julio	2024	38142720	Diana	marcela	Sandoval	cardona	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23795	Julio	2024	1106363828	Maricela		Huertas	Cruz	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23796	Julio	2024	28696500	Maria	edilma	Alarcon	de conde	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23797	Julio	2024	1110464201	Diana	Paola	Mayor	reina	$ 1.676.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23798	Julio	2024	14252412	Wilson	Arbey	Gil	Herrera	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23799	Julio	2024	5935378	Orlando		Herrera	Mendez	$ 230.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23800	Julio	2024	5893363	Joselito		Gonzalez	bogota	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23801	Julio	2024	2288284	Jose	nelso	Rodriguez	garzon	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23802	Julio	2024	28698241	Maria	olinda	Lopez	galeano	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23803	Julio	2024	1012432524	Duvan	felipe	Gonzalez	Rodriguez	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23804	Julio	2024	28698943	Sandra	Liliana	Ossa	jimenez	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23805	Julio	2024	93383450	Ricardo	antonio	Arevalo	antonio	$ 491.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23806	Julio	2024	93421755	Crispin		Vega	gaitan	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23807	Julio	2024	28699140	Jeimy		Fierro	ramirez	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23808	Julio	2024	24589298	Luz	fanny	Rodriguez	Rengifo	$ 453.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23809	Julio	2024	5881855	Hector		Lozano	castaño	$ 529.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23810	Julio	2024	5891998	Gentil		Solorzano	salas	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23811	Julio	2024	28696833	Iris		Osorio	gonzalez	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23812	Julio	2024	5981030	Abraham		Romero		$ 78.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23813	Julio	2024	93406717	Jose	heber	Rodriguez	moreno	$ 871.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23814	Julio	2024	5852982	Guillermo		Aroca	Guzman	$ 708.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23815	Julio	2024	1032424602	Yedinson		Naranjo	lopez	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23816	Julio	2024	21239200	Maria	Gladys	Sanchez	Bonilla	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23817	Julio	2024	28699417	Rosmira		Galeano	Quintero	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23818	Julio	2024	93422331	Cesar	Leandro	Cruz	Ramirez	$ 73.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23819	Julio	2024	1106394890	Jose	Javier	Gonzalez	Rodriguez	$ 951.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23820	Julio	2024	6009749	ALIRIO		MURILLO	ORTEGON	$ 251.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23821	Julio	2024	28789000	Consuelo	Aidee	Villarreal	Soler	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23822	Julio	2024	1116796053	Zoila		Heredia	Cardozo	$ 609.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23823	Julio	2024	93406501	Ramiro		Hortua	alvarado	$ 567.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23824	Julio	2024	93372701	Rubiel	antonio	Cardona	arango	$ 869.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23825	Julio	2024	5977798	Ricardo		Tovar	castillo	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23826	Julio	2024	28697835	Mercedes		Ramirez	Pacheco	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23827	Julio	2024	5892893	Isauro		Ramirez	Pacheco	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23828	Julio	2024	38283157	Maria	Olga	Gonzalez		$ 345.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23829	Julio	2024	1006089346	Jeancarlos		Arevalo	lozano	$ 366.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23830	Julio	2024	1078777839	Faiver	Arturo	Gonzalez	romero	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23831	Julio	2024	38258787	Nohora		Romero	Vargas	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23832	Julio	2024	14278703	Dalmiro		Diaz	Hinestroza	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23833	Julio	2024	65785872	JOANNA	ANDREA	CUJIÑO	PEÑA	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23834	Julio	2024	93360691	JOSE	DE LOS ANGELES	TORRES	TORRES	$ 150.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23835	Julio	2024	80050168	William	Ferney	Sanchez	gonzalez	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23836	Julio	2024	1006089645	German	Andres	Bedoya	Romero	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23837	Julio	2024	28950849	DORA	ALICIA	BEJARANO	COBALEDA	$ 525.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23838	Julio	2024	65741665	Virgelina		Montaño	morales	$ 1.247.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23839	Julio	2024	1110491778	JHON	ELVER	BOHORQUEZ	LOPEZ	$ 831.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23840	Julio	2024	14226392	Ramiro	Hernando	Aguilera	Hernando	$ 473.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23841	Julio	2024	1110535692	JOSE	MIGUEL	FERRO	MORENO	$ 453.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23842	Julio	2024	1005741115	Mario	ferlein	Rodriguez	Romero	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23843	Julio	2024	93422218	Romulo		Guerrero	torres	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23844	Julio	2024	1110472243	Brenda	yigel	Herrera	bazurdo	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23845	Julio	2024	51962639	Luz	mila	Romero	hernandez	$ 549.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23846	Julio	2024	93411264	Florentino		Peña	villamil	$ 453.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23847	Julio	2024	93420910	Leonel		Solorzano	Cardozo	$ 841.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23848	Julio	2024	65757196	Maria	clara	Bermudez	ramirez	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23849	Julio	2024	28787404	Ludiminda		Herrera	Mendez	$ 729.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23850	Julio	2024	28929112	RUBIELA		GARCIA		$ 508.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23851	Julio	2024	1110584169	Estefani		Lozada	Rocha	$ 625.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23852	Julio	2024	41363061	MARIA	GLORIA	GACHA	CASTAÑEDA	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23853	Julio	2024	13992215	EDILBERTO		SANTANA	DIAZ	$ 217.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23854	Julio	2024	2246013	Jesus	antonio	Duarte	moreno	$ 208.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23855	Julio	2024	65759790	Luz	faride	Rocha	coca	$ 302.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23856	Julio	2024	93421514	Asdrubal		Hernandez	peña	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23857	Julio	2024	93205170	Lisandro		Romero	Lopez	$ 624.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23858	Julio	2024	28698483	Feliciana		Guerrero	garzon	$ 366.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23859	Julio	2024	28696817	Ana	Gladys	Hernandez	Pacheco	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23860	Julio	2024	28698000	Luz	Melida	Rodriguez	Ortiz	$ 780.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23861	Julio	2024	93422525	Vanderley		Romero	naranjo	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23862	Julio	2024	21979324	Maria	zulema	Sanchez	rodas	$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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23863	Julio	2024	93422533	Mayith	arledi	Vera	pamo	$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23864	Julio	2024	93422464	John	sergio	Gonzalez	Zapata	$ 805.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23865	Julio	2024	71481016	Alfonso		Ospina	betancour	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23866	Julio	2024	1004492218	Maidy	yineth	Delgado	chantre	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23867	Julio	2024	5886068	Manuel		Cardona	Martinez	$ 975.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23868	Julio	2024	28699415	Anabeiba		Gonzalez	hernandez	$ 1.053.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23869	Julio	2024	28696449	Luz	marina	Carvajal	Vasquez	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23870	Julio	2024	5977315	Gustavo		Romero	peña	$ 1.171.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23871	Julio	2024	1110116916	Dubier	Arley	Candela	daza	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23872	Julio	2024	93422162	Nelson	hernan	Garcia	Rodriguez	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23873	Julio	2024	80443346	Nelson		Gonzalez	cardozo	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23874	Julio	2024	65743122	Aura	nelly	Espitia	ropero	$ 567.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23875	Julio	2024	80759853	Edilson		Hernandez	Buitrago	$ 805.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23876	Julio	2024	39573061	Damaris		Osorio	Ramirez	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23877	Julio	2024	1110534181	Miguel	angel	Sanchez	Cuellar	$ 375.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23878	Julio	2024	28699030	Aide		Prada	garcia	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23879	Julio	2024	1110117773	Jose	erney	Lopez	diaz	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23880	Julio	2024	1110116702	Johana		Gonzalez	tovar	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23881	Julio	2024	9773087	Carlos	emiro	Tovar	rodriguez	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23882	Julio	2024	1110116288	Wilder	faberth	Montero	caviedes	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23883	Julio	2024	14201089	Benjamin		Arango	miguez	$ 1.020.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23884	Julio	2024	93421506	Moises		Gonzalez	Oyola	$ 1.092.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23885	Julio	2024	28891386	Bertha	elodia	Lopez	galeano	$ 624.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23886	Julio	2024	5934342	Luis	Evelio	Huertas	Prieto	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23887	Julio	2024	18305039	CARLOS	JULIO	SANDOVAL	SANDOVAL	$ 255.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23888	Julio	2024	93365144	Alirio		Manjarrez	soto	$ 1.231.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23889	Julio	2024	1105612470	WILSON	JAVIER	ARIAS	DIAZ	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23890	Julio	2024	80369411	Hernan		Garzon	Gomez	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23891	Julio	2024	1005769901	ALBER		NAVARRO	CARRERA	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23892	Julio	2024	28948120	LILI		CARRANZA	ESPINOSA	$ 290.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23893	Julio	2024	14280764	FENIBER		SANCHEZ	OVIEDO	$ 681.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23894	Julio	2024	93392017	JOSE	CLIMACO	MURCIA	MOLINA	$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23895	Julio	2024	28946027	MARIA	MIRIAM	GONZALEZ	BARRAGAN	$ 326.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23896	Julio	2024	5934779	Jairo		Huertas	Prieto	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23897	Julio	2024	65460029	Maria	Gloria	Mejia	de Perez	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23898	Julio	2024	6032554	Pablo	Emilio	Perez		$ 624.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23899	Julio	2024	2274771	Pablo	Emilio	Perez	Chavez	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23900	Julio	2024	14253107	Salomon		Perez	Mejia	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23901	Julio	2024	1106889164	Gloria	Isabel	Perez	Mejia	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23902	Julio	2024	11519751	Luis	Delfin	Guevara	Quimbay	$ 1.287.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23903	Julio	2024	28788901	Maria	Inirida	Prada	Bernal	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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23904	Julio	2024	80896042	Baltazar		Diaz	Ortiz	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23905	Julio	2024	38070232	Sandra	Milena	Sotelo	Carrillo	$ 732.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23906	Julio	2024	14275713	Hector		Rodrigez	Hernandez	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23907	Julio	2024	1110232863	Javier	Andres	Casas	Vanegas	$ 154.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23908	Julio	2024	1109410419	Abel	Angel	Sanchez	Florez	$ 558.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23909	Julio	2024	4646186	ALCIBIADES		POSCUE	GUEGUE	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23910	Julio	2024	7685218	DIOGENES		DIAZ	BARRIOS	$ 787.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23911	Julio	2024	18497434	NOBIEL		CORDOBA	PERDOMO	$ 1.083.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23912	Julio	2024	1014206623	Arlex	urbay	Alayon	Mosquera	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23913	Julio	2024	5881637	HUBER	HERNAN	BARRAGAN	CUELLAR	$ 1.687.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23914	Julio	2024	12207560	Edgar		Ortiz	castro	$ 1.020.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23915	Julio	2024	38201067	LAURA		MATOMA	DIAZ	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23916	Julio	2024	93348756	Dairo		Hernandez	Oviedo	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23917	Julio	2024	1054990263	FABIO		GONZALEZ	HUELGOS	$ 610.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23918	Julio	2024	1106769522	CESAR	AUGUSTO	ROJAS	GARCIA	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23919	Julio	2024	5966510	Marco	Fidel	Montiel	Manjarres	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23920	Julio	2024	14013019	CRISTOBAL		GAITAN	SERRANO	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23921	Julio	2024	14013546	JUAN	CARLOS	DIMAS	TAPIERO	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23922	Julio	2024	38204148	RUBIELA		ACOSTA	SANCHEZ	$ 124.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23923	Julio	2024	93348598	Hernan		Campos	Salazar	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23924	Julio	2024	93005108	Francisco	javier	Mosquera	Guependo	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23925	Julio	2024	1106771058	MARLY		CASTRO	RODRIGUEZ	$ 38.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23926	Julio	2024	2283504	BENECIO		TORRES	QUIMBAYO	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23927	Julio	2024	6682552	DIOMEDES		RAYO	YOSSA	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23928	Julio	2024	93450694	NILSON		RIAÑO	CERQUERA	$ 496.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23929	Julio	2024	36301226	GICELLA		VEGA	GARCIA	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23930	Julio	2024	93404688	JOSE	ELBERTH	QUIRAMA	QUIROGA	$ 207.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23931	Julio	2024	14300080	Edgar		Tique	Useche	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23932	Julio	2024	28928859	Piedad		Pedraza		$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23933	Julio	2024	1106780339	Johan	Sebastian	Sanchez	Triana	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23934	Julio	2024	14281979	Yorjan		Cardenas	cardenas	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23935	Julio	2024	5887998	Ferney		Triana	Ramirez	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23936	Julio	2024	14276897	Heriberto		Oviedo	Vargas	$ 1.722.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23937	Julio	2024	65808885	Maria	Herminia	Imbachi	luligo	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23938	Julio	2024	28690310	JAEL		GONZALEZ	VALLEJO	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23939	Julio	2024	1108831763	ANDERSON	FABIAN	MUÑOZ	MUÑOZ	$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23940	Julio	2024	79771760	JORGE	ELIECER	CALDERON	RODRIGUEZ	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23941	Julio	2024	65807086	Disney		Castro	Guerrero	$ 1.485.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23942	Julio	2024	93398005	Jose	alirio	Bonilla		$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23943	Julio	2024	1059594939	Yuberney		Mosquera	mosquera	$ 1.277.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23944	Julio	2024	1108831382	BRENDA	YAHIR	SANTOFIMIO	PEÑA	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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23945	Julio	2024	1110233237	Alex	Alberto	Pedroza	Baez	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23946	Julio	2024	4922246	ISAURO		RUBIO		$ 1.490.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23947	Julio	2024	5989100	Yexinover		Gutierrez	Solano	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23948	Julio	2024	1106786517	WILLIAM	FERNANDO	SANCHEZ	OVIEDO	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23949	Julio	2024	14443281	Miguel	Angel	Gomez		$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23950	Julio	2024	5991328	Orlando	Gustavo	Alvarez	Ortega	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23951	Julio	2024	93350088	Yohn	Fernando	Cruz	Cedeño	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23952	Julio	2024	65828242	MARINELA		SANCHEZ	CASTRO	$ 495.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23953	Julio	2024	14257855	FERNANDO		SANCHEZ	PEREZ	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23954	Julio	2024	14257763	RICARDO		PEREZ	MOLANO	$ 1.843.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23955	Julio	2024	38204497	LUCERY		ALVAREZ	CUELLAR	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23956	Julio	2024	38201274	MARIA	OFELIA	GUILOMBO	DE RUBIO	$ 207.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23957	Julio	2024	18491705	Alejandro		Buitrago	Rincon	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23958	Julio	2024	6000576	Henry		Macias	Olaya	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23959	Julio	2024	93020411	Jose	Alexander	Tapiero	madrigal	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23960	Julio	2024	1083900470	Lina	fernanda	Sanchez	torres	$ 806.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23961	Julio	2024	14282386	Ferney		Alba	Sanchez	$ 1.562.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23962	Julio	2024	5972632	Alexander		Rodriguez	leal	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23963	Julio	2024	14275115	Javier		CAICEDO	PARRA	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23964	Julio	2024	1110232134	YURI	GISELA	GONZALEZ	GARCES	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23965	Julio	2024	2283068	JANUARIO		REINOSO		$ 621.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23966	Julio	2024	14276356	Alonso		Campos		$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23967	Julio	2024	38204367	ALEYDA		REINOSO	RIVERA	$ 1.573.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23968	Julio	2024	1108828397	Yeny	Paola	Briñez	Trujillo	$ 1.020.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23969	Julio	2024	12241733	Lader		Calderon	lozada	$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23970	Julio	2024	11380585	Dagoberto		Jimenez	castañeda	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23971	Julio	2024	1005994646	Darwin		Angarita	villa	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23972	Julio	2024	9900078	Reynel		Angarita	Sanchez	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23973	Julio	2024	6709270	GUILLERMO		JIMENEZ	CORTES	$ 1.042.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23974	Julio	2024	38200529	MARIA	GLADYS	ROMERO	DE JIMENEZ	$ 417.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23975	Julio	2024	1109416078	ANA	MILENA	CORDOBA	FLOREZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23976	Julio	2024	14258429	EVANGELISTA		TIQUE	GUARNIZO	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23977	Julio	2024	25019228	Amilbia		Lopez		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23978	Julio	2024	1109842425	MARIA	NIYIRETH	TIQUE	SILVA	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23979	Julio	2024	38201360	LILIA		SILVA	DE TIQUE	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23980	Julio	2024	28927830	Luz	Myriam	Muñoz	Ortiz	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23981	Julio	2024	6010617	Leovigildo		Antonio	Morales	$ 1.257.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23982	Julio	2024	93348713	Jose	Javier	Salas	Cruz	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23983	Julio	2024	38203288	MARIA	FAEL	BARRERA	CHARRY	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23984	Julio	2024	28915656	Luz	Amparo	Guayara	Barrios	$ 1.260.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23985	Julio	2024	28916182	Alba	Rocio	Rodriguez	Cedano	$ 924.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23986	Julio	2024	53069782	MARIA	DORIS	DURAN	SALAZAR	$ 816.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23987	Julio	2024	2374860	Jose	Erminzo	Zuñiga		$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23988	Julio	2024	5992446	Ulices		Gomez	Luna	$ 294.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23989	Julio	2024	12092702	EDEN		LOSADA	HERNANDEZ	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23990	Julio	2024	6000266	Pedro	Antonio	Devia	Granobles	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23991	Julio	2024	14277809	Jose	eugenio	Castro	reinoso	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23992	Julio	2024	14280152	Luis	Alberto	Caycedo	Mendoza	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23993	Julio	2024	9845171	Jose	Alfredo	Galicia		$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23994	Julio	2024	2282726	Angel	Alberto	Garcia	monroy	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23995	Julio	2024	28860339	Sabina		Briñez	de tapia	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23996	Julio	2024	5888367	CESAR	ALFONSO	DONOSO	GUTIERREZ	$ 1.485.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23997	Julio	2024	2374407	Jose	del Carmen	Garcia		$ 126.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23998	Julio	2024	93449897	MARCO	TULIO	QUIJANO	SANCHEZ	$ 372.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23999	Julio	2024	2355424	Pedro	nel	Tapia		$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24000	Julio	2024	28686280	Maria	Zoir	Morales	Payan	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24001	Julio	2024	52273201	JAIDIBY		MEDINA	DIAZ	$ 120.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24002	Julio	2024	11253754	JOSE	MARIA	ANDRADE		$ 804.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24003	Julio	2024	14279285	Jose	melquisedes	Conde	Ramirez	$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24004	Julio	2024	38202705	LUZ	ESTRELLA	GUARACA	CAPERA	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24005	Julio	2024	1007396307	Cleidy		Quitora	Sanchez	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24006	Julio	2024	1108999442	Carlos	Andres	Zuñiga	Gaitan	$ 840.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24007	Julio	2024	28928059	Ana	Ruth	Campos	Salazar	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24008	Julio	2024	93349756	Efrain		Bustos	Arias	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24009	Julio	2024	28866825	Maria	marleny	Urueña	Ferrer	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24010	Julio	2024	79821060	DIDDIER		PERDOMO	BALLEN	$ 780.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24011	Julio	2024	38204244	OFIR		RUIZ	MOLANO	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24012	Julio	2024	5968727	Jose	alcibiades	Reyes	gaitan	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24013	Julio	2024	1111335879	Lucila		Sanchez	Rodriguez	$ 1.260.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24014	Julio	2024	14277958	Javier		Dagua	patiño	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24015	Julio	2024	10180514	Jose	Adalver	Silva	Alvarez	$ 840.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24016	Julio	2024	38204089	LIGIA		DUCUARA	MLANO	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24017	Julio	2024	83042861	WILSON		RODRIGUEZ	GARCIA	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24018	Julio	2024	1109413224	BESBY	MILDREY	SANCHEZ	TOQUICA	$ 844.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24019	Julio	2024	28915308	Martha	Nubia	Marroquin	Diaz	$ 924.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24020	Julio	2024	93449036	ELBER		GUZMAN	ARCIA	$ 449.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24021	Julio	2024	1007787483	Kelly	Catherine	Bernal	Bedoya	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24022	Julio	2024	5970537	Jose	Anibal	Tique	bocanegra	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24023	Julio	2024	38195553	ANA	IRIS	LUCUARA	CHARRY	$ 115.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24024	Julio	2024	6191830	Ramiro		Agudelo	Mahecha	$ 420.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24025	Julio	2024	24414840	MARLENY		RAMIREZ	CANO	$ 730.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24026	Julio	2024	93298661	JESUS	EMILIO	BUSTOS	HINCAPIE	$ 974.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24027	Julio	2024	2301822	ALIRIO		QUIMBAY		$ 696.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24028	Julio	2024	5844160	JOHN	ELMAR	VILLANUEVA	GUZMAN	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24029	Julio	2024	2680442	JOSE	AURELIO	NIETO	CIFUENTES	$ 581.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24030	Julio	2024	1055750734	JUAN	DAVID	DUARTE	GUERRERO	$ 151.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24031	Julio	2024	42076006	ROSABEL		GARCIA	CARDONA	$ 778.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24032	Julio	2024	28587121	GLADYS		DIAZ	DE MELO	$ 142.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24033	Julio	2024	5928195	ALCIDIADES		BETANCOURT	CARVAJAL	$ 1.263.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24034	Julio	2024	7517531	LUIS	EDUARDO	BETANCURT	MUÑOZ	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24035	Julio	2024	14425055	MARCO	FIDEL	OTTAVO	LOZANO	$ 1.076.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24036	Julio	2024	3195304	JOSE	ANTONIO	VIRACACHA		$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24037	Julio	2024	21087949	PILAR		GAITAN	MURCIA	$ 348.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24038	Julio	2024	93417025	JOSE	EULDEMER	MEDELLIN	CASTRO	$ 1.323.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24039	Julio	2024	6027870	HERNANDO	ANTONIO	BUITRAGO	ALARCON	$ 79.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24040	Julio	2024	6000274	MARCOS	FIDEL	PERDOMO	PEDRAZA	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24041	Julio	2024	10156342	JORGE	ELIECER	MARTINEZ	RIVERA	$ 385.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24042	Julio	2024	11685045	PABLO	EMILIO	FLOREZ	MELO	$ 514.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24043	Julio	2024	41923520	MARIA	EUGENIA	RENDON	GARCIA	$ 640.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24044	Julio	2024	79283173	Fernando		Alarcon	Martinez	$ 705.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24045	Julio	2024	93418345	LEONICIO		RAMIREZ	LOPEZ	$ 739.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24046	Julio	2024	1006119038	LEIDY	PAOLA	ABELLO	RUIZ	$ 333.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24047	Julio	2024	30407116	NIDIA	MARINA	ESCOBAR	AGUDELO	$ 266.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24048	Julio	2024	4486013	ARNALDO		MORALES	GUTIERREZ	$ 535.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24049	Julio	2024	87719437	WILMER		LOAIZA		$ 558.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24050	Julio	2024	28741197	ANGELA	ROSA	GONZALEZ	SAENZ	$ 159.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24051	Julio	2024	24755403	MARIA	YOLANDA	LOPEZ	DE RAMIREZ	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24052	Julio	2024	5916678	CARLOS	JULIO	TRUJILLO	GRAJALES	$ 478.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24053	Julio	2024	5924944	RODOLFO		LONDOÑO	GONZALEZ	$ 336.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24054	Julio	2024	65812546	MARIA	LUCENY	MOLINA	CARVAJAL	$ 548.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24055	Julio	2024	28741792	GILMA		CALDERON	TORRES	$ 336.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24056	Julio	2024	17648876	HECTOR	GILDARDO	CASTRO		$ 428.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24057	Julio	2024	1030555814	EUCLIDES		SANDOVAL	VALENCIA	$ 1.117.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24058	Julio	2024	83240784	ORLANDO	DE JESUS	ARIZTIZABAL	ROJAS	$ 178.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24059	Julio	2024	41540789	LUZ	DARY	TORO	RUIZ	$ 320.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24060	Julio	2024	93060139	JORGE	OSWALDO	TRUJILLO	GRAJALES	$ 770.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24061	Julio	2024	4570802	CONRADO	DE JESUS	LOPEZ	LOPEZ	$ 332.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24062	Julio	2024	28740316	ROSALBA		ARIAS	DE VILLEGAS	$ 294.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24063	Julio	2024	93418773	JESUS	ORLANDO	DUQUE	PEREZ	$ 786.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24064	Julio	2024	14130075	ADRIANO		URREGO	GARZON	$ 999.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24065	Julio	2024	6528596	JULIO	CESAR	ZAPATA	ARENAS	$ 640.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24066	Julio	2024	5909867	LUIS	ALBERTO	CALDERON	BOHORQUEZ	$ 294.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24067	Julio	2024	5925446	DANIEL		MARTINEZ	ALARCON	$ 259.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24068	Julio	2024	70302304	HECTOR	DE JESUS	CARMONA		$ 1.377.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24069	Julio	2024	1007302756	CAMILO	ANDRES	GUZMAN		$ 627.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24070	Julio	2024	93436619	Fernando		Romero	Oyola	$ 79.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24071	Julio	2024	93419549	ALCIBIADES		ARIAS	GIRALDO	$ 561.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24072	Julio	2024	9859834	YIMY	ALEX	VALDES	CASTAÑO	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24073	Julio	2024	5911323	BENITO		GONZALEZ	TRUJILLO	$ 573.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24074	Julio	2024	1106332757	JOBAN	ASDRUBAL	VALENCIA	LOPEZ	$ 273.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24075	Julio	2024	65813168	MARILU		FIERRO	VIRGUEZ	$ 279.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24076	Julio	2024	93060083	ROBINSON		RAMIREZ	VALENCIA	$ 632.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24077	Julio	2024	1109297694	YERY	LIZANDRO	BETANCUR	MUÑOZ	$ 1.299.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24078	Julio	2024	93419773	NICOLAS		ARIAS	CARMONA	$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24079	Julio	2024	6008671	LUIS	EDUARDO	GARZON		$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24080	Julio	2024	12252481	MILCIADES		PINTO		$ 438.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24081	Julio	2024	6024218	JOSE	ALIRIO	BENITEZ	CHAVEZ	$ 212.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24082	Julio	2024	93337795	Jesus	Emilio	Lombana	Isaza	$ 387.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24083	Julio	2024	93061177	JEISSON		MUÑOZ	GONZALEZ	$ 359.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24084	Julio	2024	28727575	MARIA	AYDEE	LOPEZ	RODRIGUEZ	$ 498.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24085	Julio	2024	5912535	OSCAR		MARTINEZ	MARIN	$ 199.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24086	Julio	2024	93340817	PEDRO	ANTONIO	GUZMAN	HILARION	$ 652.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24087	Julio	2024	28722442	MARIA	ELDY	GONZALEZ	LOZANO	$ 285.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24088	Julio	2024	16045549	ROLANDO		SUAREZ	PINEDA	$ 438.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24089	Julio	2024	5906684	MISAEL		GONZALEZ	CARDENAS	$ 163.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24090	Julio	2024	5904288	RAMON	ELIAS	MURILLO	FRANCO	$ 417.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24091	Julio	2024	1076983191	DERLY		QUESADA	BARRERA	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24092	Julio	2024	3244024	JOSE	ANTONIO	HERNANDEZ	MARROQUIN	$ 159.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24093	Julio	2024	33975064	BLANCA	NIEVES	CARDENAS	JIMENEZ	$ 518.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24094	Julio	2024	79001994	Jose	Rodrigo	Zabala	Calderon	$ 119.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24095	Julio	2024	35519429	PATRICIA		BUSTOS	MONCADA	$ 478.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24096	Julio	2024	24808778	MARIA	BIRMANIA	CALVO	GALVIS	$ 138.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24097	Julio	2024	28587964	MARTHA	DE JESUS	VARGAS	CORTES	$ 703.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24098	Julio	2024	15898439	RUBIEL		MARTINEZ	RAMIREZ	$ 79.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24099	Julio	2024	52456631	Sandra	Milena	Chacon	Moreno	$ 359.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24100	Julio	2024	5925710	JUAN	CARLOS	ARIAS		$ 218.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24101	Julio	2024	20737524	LUZ	STELLA	POSADA	DE ALZATE	$ 1.516.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24102	Julio	2024	3507268	LUIS	ABEL	CORREA	ESTRADA	$ 1.102.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24103	Julio	2024	52462527	YANIRA		MOSCOSO	CARDENAS	$ 163.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24104	Julio	2024	18415760	ALBEIRO	DE JESUS	BEDOYA		$ 359.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24105	Julio	2024	93417593	ANIBAL		GARCIA	ORTIZ	$ 426.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24106	Julio	2024	39798762	MARLENY		ESPITIA	PALACIO	$ 414.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24107	Julio	2024	65815417	YARLEDY		RIOS	ORJUELA	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24108	Julio	2024	5913596	JOSE	ARLEY	ARIAS	TORRES	$ 1.411.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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24109	Julio	2024	1109297150	JHONATAN	STIWAR	RESTREPO	MALAGON	$ 438.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24110	Julio	2024	5911648	ISMAEL		RIVERA	GONZALEZ	$ 665.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24111	Julio	2024	28563250	HERMINDA		SANCHEZ	PEÑA	$ 1.428.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24112	Julio	2024	14241006	ROSENDO		TRUJILLO	RAMIREZ	$ 775.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24113	Julio	2024	93335613	Octavio		Lombana	Isaza	$ 119.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24114	Julio	2024	66855476	MARIA	YOLANDA	URREGO	LOPEZ	$ 490.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24115	Julio	2024	5915404	LUIS	FABER	ARISTIZABAL	VELEZ	$ 114.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24116	Julio	2024	93415683	GERARDO		VALLEJO	VILLEGAS	$ 621.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24117	Julio	2024	1024469568	CESAR	AUGUSTO	OSORIO	PINZON	$ 319.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24118	Julio	2024	28839123	NUBIA		PINZON	ULLOA	$ 279.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24119	Julio	2024	1111192160	DIANA	YICELA	HERNANDEZ	GIL	$ 186.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24120	Julio	2024	79251428	ARTUBEL		ROJAS	RODRIGUEZ	$ 266.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24121	Julio	2024	5905504	URIEL		CARDENAS		$ 244.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24122	Julio	2024	28738785	MARIA	CONSUELO	GARCIA	MUÑOZ	$ 541.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24123	Julio	2024	9858681	OSCAR	ALBEIRO	JIMENEZ	GARCIA	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24124	Julio	2024	93436685	Victor	Manuel	Hernandez	Diaz	$ 798.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24125	Julio	2024	1072963654	KAREN	ALEXIS	VACARES	ARCILA	$ 119.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24126	Julio	2024	28588816	GLORIA	JUDIHT	SOLORZANO	SOLORZANO	$ 603.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24127	Julio	2024	65796827	Maricela		Amezquita	Cardona	$ 882.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24128	Julio	2024	5937670	JOSE	ANTONIO	BENAVIDES	ALONSO	$ 370.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24129	Julio	2024	93062527	Oscar	Javier	Jaramillo	Vanegas	$ 159.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24130	Julio	2024	13174318	LUIS	OLIVO	PAEZ	MELGAREJO	$ 671.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24131	Julio	2024	5993748	ALBEIRO		PRIETO	AGUIAR	$ 348.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24132	Julio	2024	28983552	MARIA	TERESA	LOPEZ		$ 285.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24133	Julio	2024	28588134	BLANCA	INES	MARTINEZ	SALCEDO	$ 258.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24134	Julio	2024	2300242	RICARDO		GIL	DUARTE	$ 40.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24135	Julio	2024	55118249	MARIA	GLADIZ	CASALLAS	ARIAS	$ 351.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24136	Julio	2024	65769020	RUDT		ESCOBAR	SANCHEZ	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24137	Julio	2024	1110087470	ALDEMAR		ARAMBULO	GOMEZ	$ 561.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24138	Julio	2024	65811850	MARIA	OLGA	BETANCOURTH	GIRALDO	$ 254.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24139	Julio	2024	5916897	ILBERNEY		CARDONA	BETANCOURT	$ 487.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24140	Julio	2024	5842321	JOSE	RUBIEL	CASTRO	CASTILLO	$ 1.106.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24141	Julio	2024	28797602	DIOCELINA		OLIVEROS	ALBAREZ	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24142	Julio	2024	5952519	DAIRO		MORENO	TORRES	$ 1.216.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24143	Julio	2024	93289206	HERNAN		PARRA		$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24144	Julio	2024	5946989	GERMAN		BOHORQUEZ	ARENAS	$ 682.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24145	Julio	2024	28816892	DAISSY		PERALTA	DE SALAMANC/	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24146	Julio	2024	65717902	MARTA	LUCIA	PALACIO	SANCHEZ	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24147	Julio	2024	2336362	CARLOS		DELGADO	GALINDO	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24148	Julio	2024	65717438	LUZ	IDALIA	GRANADA	VELANDIA	$ 1.573.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24149	Julio	2024	6027007	OSWALDO		PEREZ	VALLEJO	$ 430.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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24150	Julio	2024	65713759	GLORIA	ISABEL	ANGULO	BALCARCEL	$ 920.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24151	Julio	2024	5945565	JOSE	AGUSTIN	FLAUTERO	CORTES	$ 729.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24152	Julio	2024	3586773	ADAN		SOTO		$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24153	Julio	2024	93296202	EFRAIN	ALFREDO	SEGURA	CLEVES	$ 487.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24154	Julio	2024	93011114	ALBEIRO	DE JESUS	VALENCIA	CIFUENTES	$ 2.529.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24155	Julio	2024	5944247	ALVARO		BROCHERO	PANCHA	$ 769.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24156	Julio	2024	93297166	GERSON		VARGAS	GUERRERO	$ 1.305.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24157	Julio	2024	93285154	ALBERTO		DIAZ		$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24158	Julio	2024	28953774	MARIA	DEL CARMEN	BALLESTEROS	HERRERA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24159	Julio	2024	28681039	NOELBA		LUGO	DE CRUZ	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24160	Julio	2024	83233396	JUVENAL		QUINTERO	CAMACHO	$ 891.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24161	Julio	2024	80184655	YECID	ANTONIO	GAVIRIA	CARDENAS	$ 390.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24162	Julio	2024	93289596	YAMEL		ORJUELA	GRIJALBA	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24163	Julio	2024	65712499	ELCY		SILVA	CHACON	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24164	Julio	2024	28796895	ESPERANZA		MORENO	PINEDA	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24165	Julio	2024	5946091	HONORATO		GUEVARA	NIVIA	$ 729.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24166	Julio	2024	11340862	JOSE	ALVARO	DIAZ	HERRERA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24167	Julio	2024	93294719	LUIS	ARMANDO	REYES	RODRIGUEZ	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24168	Julio	2024	93298185	FREDDY		CASTRO	HERNANDEZ	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24169	Julio	2024	65716944	DORA	ESTELLA	ROJAS	ROJAS	$ 783.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24170	Julio	2024	93011411	OSCAR		PINTO	ARIAS	$ 396.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24171	Julio	2024	1111453236	CLAUDIA	SORANNY	PINTO	ARIAS	$ 228.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24172	Julio	2024	38212984	LUZ	ANGELA	HILARION	AYALA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24173	Julio	2024	38310025	MARIA	DEL CARMEN	ECHEVERRY	BETANCOURTH	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24174	Julio	2024	28632077	MARTHA		CASTAÑO	BLANDON	$ 990.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24175	Julio	2024	93287311	ARCESIO		GIL	FRANCO	$ 1.498.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24176	Julio	2024	14365024	NELSON		MORA	MEJIA	$ 281.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24177	Julio	2024	5951329	JOSE	GERMAN	DAVILA	PERDOMO	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24178	Julio	2024	28797938	MARIA	CIELO	DUARTE	SANCHEZ	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24179	Julio	2024	93289512	JOSE	ANTONIO	CARDENAS	SARMIENTO	$ 931.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24180	Julio	2024	65717823	JACQUELINE		RUIZ	RAMIREZ	$ 607.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24181	Julio	2024	6027999	JOSE	RAMIRO	ROBAYO	GARCIA	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24182	Julio	2024	36301768	LUZ	EDITH	CHACON	SALINAS	$ 564.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24183	Julio	2024	3077629	JESUS	MARTIN	MORENO	RUEDA	$ 729.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24184	Julio	2024	28816893	ODILIA		RODRIGUEZ	JIMENEZ	$ 307.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24185	Julio	2024	1101692880	JAIME		OSPINA	GRIJALBA	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24186	Julio	2024	6012299	YESID		FORERO	GONZALEZ	$ 997.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24187	Julio	2024	28816953	ANABEIBA		CASTILLO	TORRES	$ 972.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24188	Julio	2024	93290113	JOSE	JACOBO	ECHEVERRY	CRUZ	$ 205.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24189	Julio	2024	41640237	SARA		CARDENAS	MENDIVELSO	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24190	Julio	2024	6028249	EDILSON		CORTES	SOTO	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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24191	Julio	2024	2338852	JESUS	ALVARO	MARTINEZ	BOBADILLA	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24192	Julio	2024	1104700267	JHON	EDWER	SILVIA	MONSALVE	$ 232.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24193	Julio	2024	5947100	JAIME		RAMIREZ	SIERRA	$ 40.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24194	Julio	2024	1104701350	FABIO		CORTES	ESCOBAR	$ 1.093.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24195	Julio	2024	28956135	DIANA	YANED	OSPINA	GARAY	$ 496.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24196	Julio	2024	5492257	LORENZO		MENDOZA	RINCON	$ 535.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24197	Julio	2024	5417314	Daniel		Rivera	Guerrero	$ 1.549.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24198	Julio	2024	27810231	LIDIA	BESTRIZ	MEDINA	PEÑA	$ 468.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24199	Julio	2024	1094858613	JUAN	RAMON	CORREDOR	ISCALA	$ 1.099.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24200	Julio	2024	5483384	ALCIDES		GUTIERREZ	ORTIZ	$ 222.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24201	Julio	2024	75048459	ASTER	DE JESUS	ARIAS	CANDAMIL	$ 891.000	890.802.621	Cooperativa De Caficultores De Aguadas
24202	Julio	2024	75049126	JOSE	BIANER	ARIAS	OCAMPO	$ 1.127.100	890.802.621	Cooperativa De Caficultores De Aguadas
24203	Julio	2024	24366526	YOLANDA		PATIÑO	HERNANDEZ	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
24204	Julio	2024	24363420	DORALBA		HERRERA	CASTRO	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
24205	Julio	2024	75048356	CARLOS	ARTURO	CANDAMIL	ARIAS	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
24206	Julio	2024	1002643190	CARLOS	MARIO	AGUIRRE	SOTO	$ 1.160.250	890.802.621	Cooperativa De Caficultores De Aguadas
24207	Julio	2024	75048432	JOSE	LIBARDO	SALAZAR	CANDAMIL	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
24208	Julio	2024	75045771	LEONEL		QUINTERO	OSORIO	$ 994.500	890.802.621	Cooperativa De Caficultores De Aguadas
24209	Julio	2024	75050818	ALBAN	DE JESUS	FRANCO	NIETO	$ 412.500	890.802.621	Cooperativa De Caficultores De Aguadas
24210	Julio	2024	4335764	ROGELIO	DE JESUS	ARCILA	PATIÑO	$ 312.000	890.802.621	Cooperativa De Caficultores De Aguadas
24211	Julio	2024	24368466	ALBA	LUCIA	ORTIZ	FRANCO	$ 464.100	890.802.621	Cooperativa De Caficultores De Aguadas
24212	Julio	2024	24366559	BLANCA	REINA	ARIAS	GRISALES	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
24213	Julio	2024	16055139	DIEGO		GARCES	NIETO	$ 629.850	890.802.621	Cooperativa De Caficultores De Aguadas
24214	Julio	2024	24358139	ROSALBA		DUQUE	DE OSORIO	$ 430.950	890.802.621	Cooperativa De Caficultores De Aguadas
24215	Julio	2024	75050821	CARLOS	ALBERTO	ARIAS	GOMEZ	$ 530.400	890.802.621	Cooperativa De Caficultores De Aguadas
24216	Julio	2024	24373219	MARITZA	VIVIANA	ARIAS	FRANCO	$ 1.950.000	890.802.621	Cooperativa De Caficultores De Aguadas
24217	Julio	2024	75045983	JESUS	ANTONIO	SANCHEZ	OCAMPO	$ 464.100	890.802.621	Cooperativa De Caficultores De Aguadas
24218	Julio	2024	1055832392	JORGE	HERNAN	MEDINA	GOMEZ	$ 629.850	890.802.621	Cooperativa De Caficultores De Aguadas
24219	Julio	2024	75045688	GILDARDO		ORREGO	SANCHEZ	$ 858.000	890.802.621	Cooperativa De Caficultores De Aguadas
24220	Julio	2024	24357987	MARIA	ESTER	SUAREZ	DE MEJIA	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
24221	Julio	2024	75051203	EFRAIN		GARCIA	NARANJO	$ 364.650	890.802.621	Cooperativa De Caficultores De Aguadas
24222	Julio	2024	4337443	ANCIZAR		GAVIRIA	JARAMIILO	$ 66.000	890.802.621	Cooperativa De Caficultores De Aguadas
24223	Julio	2024	4337448	GABRIEL		PEREZ	LOAIZA	$ 265.200	890.802.621	Cooperativa De Caficultores De Aguadas
24224	Julio	2024	75051694	JOHN	ARLEY	SALAZAR	SALAZAR	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
24225	Julio	2024	75046123	CARLOS	ALBERTO	HENAO	MARQUEZ	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
24226	Julio	2024	1223880	JOSE	AGUSTIN	GIRALDO		$ 828.750	890.802.621	Cooperativa De Caficultores De Aguadas
24227	Julio	2024	75050851	JOHN	JAIRO	ORREGO	GOMEZ	$ 232.050	890.802.621	Cooperativa De Caficultores De Aguadas
24228	Julio	2024	16050263	JOSE	ARTURO	HURTADO	CALDERON	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
24229	Julio	2024	24361656	MARIA	ISMENIA	ARIAS	DE FRANCO	$ 464.100	890.802.621	Cooperativa De Caficultores De Aguadas
24230	Julio	2024	1055830921	CARLOS	ARTURO	ORREGO	FLOREZ	$ 66.000	890.802.621	Cooperativa De Caficultores De Aguadas
24231	Julio	2024	75046829	CESAR	AUGUSTO	LOPEZ	VALENCIA	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas

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24232	Julio	2024	75049329	LUIS	FERNANDO	CANDAMIL	CANDAMIL	$ 1.162.500	890.802.621	Cooperativa De Caficultores De Aguadas
24233	Julio	2024	75049734	RUBEN	DARIO	CANDAMIL	CANDAMIL	$ 696.150	890.802.621	Cooperativa De Caficultores De Aguadas
24234	Julio	2024	4334199	Julio	cesar	Aguirre	Montoya	$ 195.000	890.802.621	Cooperativa De Caficultores De Aguadas
24235	Julio	2024	14253937	Jose	Eliecer	Osorio	Franco	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
24236	Julio	2024	75051267	JOHN	FREDY	ARIAS	ORREGO	$ 924.000	890.802.621	Cooperativa De Caficultores De Aguadas
24237	Julio	2024	4964304	HERIBERTO		ARROYAVE	BALLESTEROS	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
24238	Julio	2024	24372413	YOLANDA		OSPINA	MEDINA	$ 1.188.000	890.802.621	Cooperativa De Caficultores De Aguadas
24239	Julio	2024	1055831542	EDWIN	ALBEIRO	GIRALDO	GIRALDO	$ 596.700	890.802.621	Cooperativa De Caficultores De Aguadas
24240	Julio	2024	75047871	MARIO		MEJIA	SUAREZ	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
24241	Julio	2024	24368211	LUZ	ENEIDA	GONZALEZ	CALDERON	$ 264.000	890.802.621	Cooperativa De Caficultores De Aguadas
24242	Julio	2024	75050793	CARLOS	ARTURO	ORREGO	GOMEZ	$ 897.000	890.802.621	Cooperativa De Caficultores De Aguadas
24243	Julio	2024	75047508	OSCAR	DIEGO	CAÑAS	JARAMILLO	$ 364.650	890.802.621	Cooperativa De Caficultores De Aguadas
24244	Julio	2024	75049514	SAUL		JARAMILLO	MARIN	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
24245	Julio	2024	24371630	FABIOLA		GIRALDO	DE GARCIA	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
24246	Julio	2024	1060267195	JOSE	ALBERTO	HURTADO	GAVIRIA	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
24247	Julio	2024	75050725	JULIO	ENRIQUE	CANDAMIL	CANDAMIL	$ 1.012.500	890.802.621	Cooperativa De Caficultores De Aguadas
24248	Julio	2024	24368254	MELBA		ORREGO	SANCHEZ	$ 1.093.950	890.802.621	Cooperativa De Caficultores De Aguadas
24249	Julio	2024	24365265	Gabriela		Medina	Arcila	$ 562.500	890.802.621	Cooperativa De Caficultores De Aguadas
24250	Julio	2024	75050369	JOSE	RAUL	FRANCO	GALLEGO	$ 600.000	890.802.621	Cooperativa De Caficultores De Aguadas
24251	Julio	2024	24366603	ANA	MARIA	GOMEZ	GOMEZ	$ 187.500	890.802.621	Cooperativa De Caficultores De Aguadas
24252	Julio	2024	4334916	MARINO		FLOREZ	BETANCUR	$ 1.443.000	890.802.621	Cooperativa De Caficultores De Aguadas
24253	Julio	2024	75047949	JOSE	ELIECER	ARIAS	PATIÑO	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
24254	Julio	2024	4333776	JOSE	ANIBAL	BALLESTEROS	GARCIA	$ 1.053.000	890.802.621	Cooperativa De Caficultores De Aguadas
24255	Julio	2024	24363915	BLANCA	EDEILIA	CASTAÑO	DE CASTRILLO	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
24256	Julio	2024	24370120	FANNY		ATEHORTUA	GARCIA	$ 265.200	890.802.621	Cooperativa De Caficultores De Aguadas
24257	Julio	2024	24363653	ALBA	LUCIA	REINOSA	DE OSORIO	$ 693.000	890.802.621	Cooperativa De Caficultores De Aguadas
24258	Julio	2024	24364613	MAGOLA		RAMIREZ	DE GONZALEZ	$ 273.000	890.802.621	Cooperativa De Caficultores De Aguadas
24259	Julio	2024	75051599	EULICER		CORREA	LOAIZA	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
24260	Julio	2024	24361939	LUCIA		LOAIZA	OBANDO	$ 1.087.500	890.802.621	Cooperativa De Caficultores De Aguadas
24261	Julio	2024	1055835969	ALBA	LILIANA	ARIAS	ORREGO	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
24262	Julio	2024	4337912	ABEL	ANTONIO	CANDAMIL	CANDAMIL	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
24263	Julio	2024	43464423	LILI	YOJANA	ARIAS	ARIAS	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
24264	Julio	2024	15897500	FRANCISCO	JAVIER	CASTAÑO		$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
24265	Julio	2024	75046070	ELIECER		LONDOÑO	GALLEGO	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
24266	Julio	2024	24366423	ELVIA		LOPEZ	OSORIO	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
24267	Julio	2024	4333089	GUSTAVO		ORTIZ	GIRALDO	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
24268	Julio	2024	75047296	REINLADO		PALACIO	LONDOÑO	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas
24269	Julio	2024	75049078	RIGOBERTO		RAMIREZ	LOPEZ	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
24270	Julio	2024	75045658	JOSE	HUMBERTO	TRUJILLO	LOAIZA	$ 585.000	890.802.621	Cooperativa De Caficultores De Aguadas
24271	Julio	2024	75050238	MISDRA		ARIAS	OCAMPO	$ 298.350	890.802.621	Cooperativa De Caficultores De Aguadas
24272	Julio	2024	75050057	JOHN	FREDY	AGUIRRE	MORALES	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas

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24273	Julio	2024	75046061	MIGUEL	ANGEL	GIRALDO	SANCHEZ	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
24274	Julio	2024	15895622	JOSE	ALCIDES	MARIN	OSORIO	$ 66.000	890.802.621	Cooperativa De Caficultores De Aguadas
24275	Julio	2024	4333935	DARIO	DE JESUS	TORO	PEREZ	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
24276	Julio	2024	4337789	FERNANDO		HERNANDEZ	LEON	$ 937.500	890.802.621	Cooperativa De Caficultores De Aguadas
24277	Julio	2024	75048345	JOSE	RUBIEL	AGULIAR	PUERTA	$ 762.450	890.802.621	Cooperativa De Caficultores De Aguadas
24278	Julio	2024	1055831164	LUIS	ALFONSO	FLOREZ	TORRES	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas
24279	Julio	2024	24838624	ALBA	LUCIA	GAVIRIA	LOPEZ	$ 66.000	890.802.621	Cooperativa De Caficultores De Aguadas
24280	Julio	2024	1060267996	ANA	MARIA	PATIÑO	CAICEDO	$ 99.000	890.802.621	Cooperativa De Caficultores De Aguadas
24281	Julio	2024	6418054	CESAR	DE JESUS	CASTRILLON	CASTRILLON	$ 990.000	890.802.621	Cooperativa De Caficultores De Aguadas
24282	Julio	2024	75049474	JOHN	JAIRO	VALENCIA	ARIAS	$ 828.750	890.802.621	Cooperativa De Caficultores De Aguadas
24283	Julio	2024	5853680	EDILBERTO		ROMERO	BUSTAMANTE	$ 1.138.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24284	Julio	2024	16191897	RICARDO		BUITRAGO	CANGREJO	$ 1.050.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24285	Julio	2024	55055619	NELFA		ROJAS		$ 1.762.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24286	Julio	2024	52385298	MARIELA		MEJOY	HOYOS	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24287	Julio	2024	55062104	HELDA	FLOR	CORTES	GONZALEZ	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24288	Julio	2024	12194923	LUIS	CARLOS	TRUJILLO	CUBILLOS	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24289	Julio	2024	12188935	LUIS	GERARDO	LAMILLA	ARCE	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24290	Julio	2024	10213191	DAMIAN		CORREDOR	CAPERA	$ 1.809.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24291	Julio	2024	12197904	RAUL		TRIVIÑO	VAQUIRO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24292	Julio	2024	83239701	ORLANDO		AUDOR	CORREA	$ 2.162.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24293	Julio	2024	66993050	LUZ	MARINA	VELEZ	DAVILA	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24294	Julio	2024	4939805	JESUS		TRUJILLO	CASTRILLON	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24295	Julio	2024	83227220	WILFREDY		SANCHEZ	CAMPOS	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24296	Julio	2024	83166636	HERNAN	DARIO	EVIA	SCALANTE	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24297	Julio	2024	55060764	Marisol		Ramos	Cuenca	$ 501.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24298	Julio	2024	55066062	NIDIA		ALMARIO	JORDAN	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24299	Julio	2024	83165188	DIOMEDES		OSORIO	NUÑEZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24300	Julio	2024	1016019871	FLORALBA		OLIVERA	CONDE	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24301	Julio	2024	12205127	Eliecer		Ramirez	Alarcon	$ 123.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24302	Julio	2024	66832442	MARTHA	CECILIA	SANCHEZ	VELASCO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24303	Julio	2024	55117121	ANA	RUBIELA	RODRIGUEZ		$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24304	Julio	2024	26441763	ARACELY		SANCHEZ	CHAUX	$ 2.080.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24305	Julio	2024	12188560	RAMIRO		AGREDO	VARGAS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24306	Julio	2024	12125669	ALVARO		JOVEN	SALCEDO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24307	Julio	2024	10585247	GERSAIN		MOLANO		$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24308	Julio	2024	14884160	JOSE	YESID	SANCHEZ	TIERRADENTR(	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24309	Julio	2024	12195988	PEDRO	MARIA	RAMIREZ	MOTTA	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24310	Julio	2024	12186519	JOSE	RAMIRO	CADENA	RAMIREZ	$ 1.183.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24311	Julio	2024	55197333	Denis		Yucuma	Trujillo	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24312	Julio	2024	12194631	OMAR		TRUJILLO	QUINTERO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24313	Julio	2024	55114220	Francy		Quintero	Duran	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24314	Julio	2024	4900890	YORBEY		BERMEO	VELEZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24315	Julio	2024	4735149	FIDEL		ORTEGA		$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24316	Julio	2024	9761858	MARIANO		TAPIA	CAPERA	$ 1.795.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24317	Julio	2024	40766761	OLGA	MARIA	RUBIO	GONZALEZ	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24318	Julio	2024	4911887	JOSE	DAGOBERTO	QUESADA	JIMENEZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24319	Julio	2024	1079388287	MARIA	ELVIA	MUSE	PASTUSO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24320	Julio	2024	12190534	MILLER		CALDERON	FERNANDEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24321	Julio	2024	83165868	ELEMIVEL		CRUZ	TRUJILLO	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24322	Julio	2024	83166074	JAIRO	ANDREY	OSORIO	CRUZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24323	Julio	2024	4939179	JOSE	EDUARDO	ORTEGA	ALARCON	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24324	Julio	2024	83028166	GILBERTO		CASTRO	LLANOS	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24325	Julio	2024	12197427	ALEXANDER		LOSADA	LIZCANO	$ 2.488.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24326	Julio	2024	4938581	HERNANDO		VARGAS	HERMIDA	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24327	Julio	2024	4941285	DEOCLESIANO		MUÑOZ	CUCHIMBA	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24328	Julio	2024	3006578	LUIS	ALFONSO	TRIANA	ANGARITA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24329	Julio	2024	4939500	ALFONSO		SOTO	VALDERRAMA	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24330	Julio	2024	12194360	JOSE	JAVIER	BENAVIDES	LUGO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24331	Julio	2024	25576614	FLORINDA		ITE	QUISACUE	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24332	Julio	2024	4925037	FRANCISCO		BAHAMON	OSORIO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24333	Julio	2024	83165619	GONZALO		ESCALANTE	AROCA	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24334	Julio	2024	52467509	LUCY		CORREA	ALARACON	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24335	Julio	2024	26493111	DORA	LILIA	VELAZCO	NUÑEZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24336	Julio	2024	83165959	OVETH		GARZON	CHAUX	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24337	Julio	2024	55059438	MERCEDES		BLASQUEZ	TIERRADENTRO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24338	Julio	2024	26490923	MARIA	ONOFELIA	BETANCOURT	CRIOLLO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24339	Julio	2024	4925977	ORLANDO		ROJAS	ROJAS	$ 2.366.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24340	Julio	2024	12241837	DIDIER	RUBER	FERNANDEZ	TELLO	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24341	Julio	2024	83166247	DAMIR	ALJADIS	HOYOS	BARRERA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24342	Julio	2024	4939848	MILCIADES		TRUJILLO	CRIOLLO	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24343	Julio	2024	1080360579	JOSE	DARIO	ZAMBRANO	VASQUEZ	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24344	Julio	2024	26576350	ROSA	VIRGINIA	BETANCOURT	PLAZA	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24345	Julio	2024	26493242	YENI		RAMOS	TRUJILLO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24346	Julio	2024	26451263	YULI		VALENCIA	CASTRO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24347	Julio	2024	4938717	JAIME		TRUJILLO	GRISALES	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24348	Julio	2024	76006216	JORGE		IVITO	MUSSE	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24349	Julio	2024	36178223	MARIA	DE JESUS	ESPAÑA	ROJAS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24350	Julio	2024	4882429	EUFRACIO		SANCHEZ	TIERRADENTRO	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24351	Julio	2024	4939930	ISIDRO		OSORIO	CELIS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24352	Julio	2024	83166122	DANIEL		GOMEZ	RAMOS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24353	Julio	2024	4939950	MARIANO		TRUJILLO	OSORIO	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24354	Julio	2024	83180437	ANTONIO	MARIA	MORA	ROMERO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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24355	Julio	2024	26493092	MARITZA		OSORIO	ORTIZ	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24356	Julio	2024	83055421	FLORENTINO		PARAMO	ROJAS	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24357	Julio	2024	26493466	NORA	CONSTANZA	TRUJILLO	ESCALANTE	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24358	Julio	2024	4900950	MILTON		BERMEO	CHAVARRO	$ 1.183.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24359	Julio	2024	1084900078	JUAN	CARLOS	CHAUX	SUAREZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24360	Julio	2024	79559400	ARCESIO		PASTUSO	SILVA	$ 1.683.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24361	Julio	2024	4882403	SAUL		VARGAS	SANTOS	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24362	Julio	2024	3266936	LUIS	EDUARDO	HERRERA	CASTILLO	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24363	Julio	2024	36291519	MAGALIS		TUMIÑA	SANCHEZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24364	Julio	2024	1079408138	Jose	Antonio	Musse	Peña	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24365	Julio	2024	83252690	EDINSON		ALVAREZ	ESCALANTE	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24366	Julio	2024	1030692116	Harold	Alejandro	Tellez	Quintero	$ 490.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24367	Julio	2024	55111737	Gladys		Ortiz	Rojas	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24368	Julio	2024	1016021365	DEIVER	ALEXANDER	LOZANO	BOCANEGRA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24369	Julio	2024	83165365	WILSON		CRIOLLO	ORTIZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24370	Julio	2024	83166617	LUIS	EDUARDO	GUACA	ANACONA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24371	Julio	2024	1078749038	RICAUTE		MARTINEZ	BUITRAGO	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24372	Julio	2024	83221019	ESPER		CONDE	BARRIOS	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24373	Julio	2024	55117585	MELVA		GONZALEZ	RAMIREZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24374	Julio	2024	26582566	Emilce		Scarpeta	Rojas	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24375	Julio	2024	1080361366	NESTOR	ALEXIS	ROMERO	VALENCIA	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24376	Julio	2024	11187124	GIOVANNI		CUBILLOS	CUELLAR	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24377	Julio	2024	83226163	ALBEIRO		CUELLAR	BARREIRO	$ 1.881.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24378	Julio	2024	83166112	ALEXANDER		RAMOS	CHAVARRO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24379	Julio	2024	12208974	Ruben	Dario	Losada	Ramirez	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24380	Julio	2024	26578724	MARTHA		TRUJILLO	GOMEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24381	Julio	2024	83165317	DARIO		ORTIZ	MUÑOZ	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24382	Julio	2024	12205339	Edgar		Angel	Velasquez	$ 1.056.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24383	Julio	2024	1020815365	FAREDY	HERMELINDA	HURTADO	PUQUE	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24384	Julio	2024	26490466	MARIA	DEL CARMEN	CALDERON	DE NUÑEZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24385	Julio	2024	1004252146	WILTON	JANET	TRUJILLO	GUARNIZO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24386	Julio	2024	4902490	ALIRIO	JOSE	HERNANDEZ	LOSADA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24387	Julio	2024	12198248	ELVIS		ALARCON	MORA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24388	Julio	2024	26542874	LEINY	YOHANA	SUAREZ		$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24389	Julio	2024	4881205	PEDRO		ESPAÑA	ROJAS	$ 1.917.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24390	Julio	2024	83057379	VITELIO		PIMENTEL	ILES	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24391	Julio	2024	26492868	ROMELIA		GUARNIZO		$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24392	Julio	2024	83225618	LIBARDO		SAILVA	CLAROS	$ 1.550.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24393	Julio	2024	1078750517	WILSON		ESPAÑA	IBAÑEZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24394	Julio	2024	83166413	ALEJANDRO		SABI	ESCOBAR	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24395	Julio	2024	26578169	VIRGINIA		FIESCO	SANTOFIMIO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24396	Julio	2024	4619690	RICARDO		CHILTO	ASTUDILLO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24397	Julio	2024	83165948	GELMO		GOMEZ	TRUJILLO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24398	Julio	2024	12270179	MIGUEL		POCHE	CUETOCUE	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24399	Julio	2024	4938518	PEDRO	RAFAEL	CASALLAS	CASTAÑEDA	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24400	Julio	2024	12268650	PEDRO	PABLO	GOLONDRINO	CASAMACHIN	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24401	Julio	2024	36066493	LAURA	PATRICIA	SCARPETA	JIMENEZ	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24402	Julio	2024	55064002	NANCY		OSPINA	TORRES	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24403	Julio	2024	83251893	HERNEY		RAMOS	OSPINA	$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24404	Julio	2024	79136928	LUIS	MARIO	BERMEO	SCARPETTA	$ 180.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24405	Julio	2024	12186984	JAIME		URRIAGO	NUÑEZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24406	Julio	2024	12196022	JOSE	RICAUTE	RETAVISCA	BARRAGAN	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24407	Julio	2024	1080362101	YAMILETH		CADENA	HUACA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24408	Julio	2024	12191722	URBANO		LLANOS	RAMOS	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24409	Julio	2024	83058358	JORGE	OMAR	MENESES	MOLANO	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24410	Julio	2024	1082124253	HERMIDES		BARRERA	PENAGOS	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24411	Julio	2024	12116411	Sain		Fajardo		$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24412	Julio	2024	55068435	DIANA	MARIA	POLANIA	FIGUEROA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24413	Julio	2024	1080360859	DIANA	EDIB	ZAMBRANO	CORTES	$ 1.754.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24414	Julio	2024	7694643	WILLIAM		TOVAR	ANDRADE	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24415	Julio	2024	26574507	LEONOR		GOMEZ	MONTEALEGRE	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24416	Julio	2024	36312660	GLADYS		PEREZ	CHALA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24417	Julio	2024	4880091	ARSENIO		LOZANO		$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24418	Julio	2024	30505492	RUTH	YANETH	SALCEDO	SANCHEZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24419	Julio	2024	4939193	GUIDO		ORTEGA	ALARCON	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24420	Julio	2024	83058224	GERARDO		ZAMBRANO	CLAROS	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24421	Julio	2024	83239097	WIBANER		TORRES	ALBEAR	$ 1.836.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24422	Julio	2024	26501348	Celia		Rojas	Vargas	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24423	Julio	2024	2356339	Carlos	Julio	Mendez		$ 780.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24424	Julio	2024	1082128046	WILLIAM	ANDRES	GUATAVITA	SALAZAR	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24425	Julio	2024	12186609	GUSTAVO		LIZCANO	COLLAZOS	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24426	Julio	2024	1081513502	NEYDER		CRIOLLO	BETANCOURT	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24427	Julio	2024	1214464713	WUILFER		CABICHE	VARGAS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24428	Julio	2024	1081515856	CAREN	DANERI	RAMOS	OSORIO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24429	Julio	2024	17691041	Gimmy	Fabian	Moreno	Quintero	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24430	Julio	2024	1081514896	CESAR	MAURICIO	CRUZ	TRUJILLO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24431	Julio	2024	4906111	Moises		Almario	Gutierrez	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24432	Julio	2024	83165161	HUGO		GUARNIZO	CRUZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24433	Julio	2024	12200143	EDUAR		IJAJI	LAMILLA	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24434	Julio	2024	55061906	ISABEL		GOMEZ	VELA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24435	Julio	2024	1080360099	JUAN	GABRIEL	CUELLAR	AGUIRRE	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24436	Julio	2024	55063179	Martha	Stella	Almario	Gutierrez	$ 746.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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24437	Julio	2024	55130537	DIANA	MARIA	PRADA	CESPEDES	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24438	Julio	2024	83085107	BENEDICTO		CHAVARRO	MUÑOZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24439	Julio	2024	26491627	AMELIA		CADENA	RAMIREZ	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24440	Julio	2024	12192776	JOSE	JOTA	RAMOS	PENAGOS	$ 1.550.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24441	Julio	2024	17665817	JOSE	DEL CARMEN	CASAS		$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24442	Julio	2024	52364128	EMILCEN		LEON	CASTIBLANCO	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24443	Julio	2024	4883175	GILBERTO		LOPEZ	VALLEJO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24444	Julio	2024	1077841671	Aura	Mayerly	Guerrero	Gutierrez	$ 516.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24445	Julio	2024	1082127063	DANIEL	SANTOS	MENDEZ	PAZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24446	Julio	2024	12185164	ALBERTO		MENDEZ	URRIAGO	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24447	Julio	2024	4734676	RAMIRO		CERON	CORDOBA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24448	Julio	2024	17326167	BELISARIO		VIGOYA	ROJAS	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24449	Julio	2024	1077870804	JOSE	DALMIRO	VANEGAS	BAUTISTA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24450	Julio	2024	26542199	FANNY		PASCUAS	CASTRO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24451	Julio	2024	26490171	MARIA	ISNEDA	ESCOBAR	CALEÑO	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24452	Julio	2024	4940766	HUMBERTO		ORTIZ	CASTRO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24453	Julio	2024	26493064	NORELIA		GOMEZ	TRUJILLO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24454	Julio	2024	83165664	JUVENAL		VALENZUELA	ORTIZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24455	Julio	2024	55066867	ADRIANA	MARIA	MORA		$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24456	Julio	2024	83058031	PEDRO	JOSE	MENDEZ	PAZ	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24457	Julio	2024	12196262	HUMBERTO		DURAN	TOVAR	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24458	Julio	2024	4940827	LISANDRO		OSORIO	NUÑEZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24459	Julio	2024	1078748110	HECTOR	ANGEL	ROJAS	RAMIREZ	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24460	Julio	2024	30508493	ORFILIA		DAVILA	CORTES	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24461	Julio	2024	12208953	Ilder		Salazar	Yotengo	$ 189.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24462	Julio	2024	1080361575	LEIDY		AGUIRRE	TAVERA	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24463	Julio	2024	26542064	MARGOTH		ORTIZ	RODRIGUEZ	$ 695.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24464	Julio	2024	1080361244	ERWIN	ALEJANDRO	MEÑACA	SANTANILLA	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24465	Julio	2024	12272401	CARLOS	ARTURO	VIA	PILCUE	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24466	Julio	2024	12197559	VICTOR	ALFREDO	PALOMINO	CARVAJAL	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24467	Julio	2024	4882762	LUIS	EDUARDO	TELLO		$ 1.795.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24468	Julio	2024	17657523	MANUEL		SEGURA	CORDOBA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24469	Julio	2024	12190145	AUDELINO		NAVARRETE	RENDON	$ 2.162.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24470	Julio	2024	1080363151	JAIR	ANDRES	CORREA	ALARACON	$ 1.683.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24471	Julio	2024	1082156137	MELKID	HUMBERTO	HEREDIA	HEREDIA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24472	Julio	2024	12193576	DAVID		OSPINA	TORRES	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24473	Julio	2024	26578356	ROSALBA		CARRERA	ÑAÑEZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24474	Julio	2024	12188747	JAIME	FERNANDO	SALAS	MARTINEZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24475	Julio	2024	12210041	Esneider		Valenzuela	Casallas	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24476	Julio	2024	12230364	GERARDO		RIOS	OCAMPO	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24477	Julio	2024	26492912	LISNORY		BATANCOURT	CARRERA	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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24478	Julio	2024	55066797	ROSA	ELENA	PERILLA	PARRA	$ 1.550.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24479	Julio	2024	4880846	LUIS	EDUARDO	SILVA	COREEA	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24480	Julio	2024	83230517	WILSON		ALVAREZ	ANDRADE	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24481	Julio	2024	1077868548	MARIANA		CALDERON	MORA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24482	Julio	2024	12210538	Diego	Edicson	Ñañez	Aros	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24483	Julio	2024	12238722	GERMAN		VARGAS	BARRERA	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24484	Julio	2024	83232577	JUAN	FERNANDO	ROJAS	BERMEO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24485	Julio	2024	1081516584	JOHAN		CABRERA	PALMA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24486	Julio	2024	83166623	EDIER		CUELLAR	GUTIERREZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24487	Julio	2024	1081512552	MARCOS		TRUJILLO	CASTRILLON	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24488	Julio	2024	4904878	ALVARO		NIÑO	JIMENEZ	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24489	Julio	2024	1077840892	MARINELA		SANCHEZ	RODRIGUEZ	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24490	Julio	2024	1081516475	YERALDINY		GUARNIZO	GOMEZ	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24491	Julio	2024	12320023	JOSE	EMILIANO	RAMIREZ	MUÑOZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24492	Julio	2024	26493119	LUZ	DARY	VALENZUELA	OSORIO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24493	Julio	2024	12197415	JAIME		CORTES	CARDENAS	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24494	Julio	2024	40075739	EMILSE		VALERO	CARVAJAL	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24495	Julio	2024	55068633	MARIA	OFELIA	MONJE	CUELLAR	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24496	Julio	2024	12185526	JAIRO		BASTIDAS	ARDILA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24497	Julio	2024	26528778	ELVIRA		CERQUERA	DE QUINTERO	$ 881.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24498	Julio	2024	4938446	GILBERTO		AUDOR	BECERRA	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24499	Julio	2024	1081514008	ANA	CECILIA	VALENZUELA	OSORIO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24500	Julio	2024	55061410	MERCY		CASANOVA	ALVAREZ	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24501	Julio	2024	4882931	JOSE	VIRGILIO	TORRES	SARRIAS	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24502	Julio	2024	1077861031	LEONARDO		VIEDA	LOPEZ	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24503	Julio	2024	98336513	NICOLAS		ARBOLEDA		$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24504	Julio	2024	26542778	LUZ	ARNOVIA	SEBAY	ORDOÑEZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24505	Julio	2024	83055476	JOSE	RAUL	DIAZ	PINEDA	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24506	Julio	2024	1080360128	DUVAN		CORREA	CORREA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24507	Julio	2024	83166829	ALBERTO		VALENZUELA	OSORIO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24508	Julio	2024	1081513181	JOHN	EDINSON	RAMOS	GOMEZ	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24509	Julio	2024	55067437	SANDRA	MILENA	TRUJILLO	CUELLAR	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24510	Julio	2024	12200615	JUAN	CARLOS	RINCON	SANCHEZ	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24511	Julio	2024	26493057	DORA	LIRIA	VALENZUELA	NUÑEZ	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24512	Julio	2024	40731610	NANCY		DIAZ	QUINTERO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24513	Julio	2024	87470782	JOSE	IVAN	HIGIDIO	PORTILLA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24514	Julio	2024	55066115	ANAYIBER		BECERRA	CHAVARRO	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24515	Julio	2024	83166101	WLADIMIR		TRUJILLO	GOMEZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24516	Julio	2024	4939299	MIGUEL		CRUZ		$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24517	Julio	2024	1079389405	EIDER		LOPEZ	TELLO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24518	Julio	2024	26493255	DIOPOLDINA		GOMEZ	RAMOS	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24519	Julio	2024	83165566	LEONARDO		TRUJILLO	OSORIO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24520	Julio	2024	39778634	MARIANA		CERON		$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24521	Julio	2024	1082126514	ROSENDO	ARLEY	VARGAS	ORDOÑEZ	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24522	Julio	2024	12189940	RODRIGO		CARVAJAL	NUÑEZ	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24523	Julio	2024	83241256	LEONEL		CABRERA	PERDOMO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24524	Julio	2024	1077855527	REINEL		DIAZ	FAJARDO	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24525	Julio	2024	89009527	Yesid		Gonzalez	Vieda	$ 1.146.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24526	Julio	2024	4904548	HERNANDO		CASTRILLON	ORTIZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24527	Julio	2024	6000637	MIGUEL		VERJAN	CAMPOS	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24528	Julio	2024	4904031	LUIS	ELIBARDO	ESCOBAR	LOPEZ	$ 1.356.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24529	Julio	2024	79867438	NELSON		RAMIREZ		$ 847.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24530	Julio	2024	12197787	WILLIAM		CEBALLES	OVIEDO	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24531	Julio	2024	1077848495	EDUAR	ALBEIRO	LOBATON	LOBATON	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24532	Julio	2024	14978416	JOSE	MOISES	VARANZETA	CORTES	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24533	Julio	2024	1080183394	John	Michael	Cubillos	Rivera	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24534	Julio	2024	83165515	RUBIEL		QUEVEDO	GUTIERREZ	$ 983.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24535	Julio	2024	12315078	LIBARDO		TORRES	GARCIA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24536	Julio	2024	4939758	JOSE	LIZARDO	NUÑEZ	NUÑEZ	$ 678.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24537	Julio	2024	1082126504	MONICA		QUESADA	CORREA	$ 743.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24538	Julio	2024	17698619	Luis	Angel	Morales		$ 983.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24539	Julio	2024	1130638478	Yamir		Uribe	Criollo	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24540	Julio	2024	98290904	jose	miguel	grijalba	melo	$ 453.600	891200986	Cooperativa de Caficultores de occidente Nariño
24541	Julio	2024	87450176	Jose	Alvaro	Santander	Santander	$ 512.400	891200986	Cooperativa de Caficultores de occidente Nariño
24542	Julio	2024	10691457	msximiliano		narvaez	martinez	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
24543	Julio	2024	59794294	Lucrecia	Flor Alba	Cifuentes	Torres	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
24544	Julio	2024	6299376	JOSE	BENJAMIN	ANDRADE		$ 75.000	891200986	Cooperativa de Caficultores de occidente Nariño
24545	Julio	2024	5209534	VICENTE	MIRALDO	ORDONEZ	CERON	$ 892.800	891200986	Cooperativa de Caficultores de occidente Nariño
24546	Julio	2024	5226817	MOISES	OLIVERIO	CHAVEZ		$ 423.000	891200986	Cooperativa de Caficultores de occidente Nariño
24547	Julio	2024	27190386	MARIA	MAGDALENA	CHAVEZ	DELGADO	$ 891.000	891200986	Cooperativa de Caficultores de occidente Nariño
24548	Julio	2024	87470102	MEDARDO		CHAVES	CABRERA	$ 132.300	891200986	Cooperativa de Caficultores de occidente Nariño
24549	Julio	2024	1086980692	LUZ	MARIA	QUENORAN	SANTANDER	$ 405.000	891200986	Cooperativa de Caficultores de occidente Nariño
24550	Julio	2024	87472708	OLIVIO	ORLANDO	CANTUCA	DE LA CRUZ	$ 352.800	891200986	Cooperativa de Caficultores de occidente Nariño
24551	Julio	2024	37084561	CLAUDIA	MILENA	PORTILLO	GRANDA	$ 540.300	891200986	Cooperativa de Caficultores de occidente Nariño
24552	Julio	2024	87473006	OTTONIEL		MUÑOZ	CHAVEZ	$ 714.600	891200986	Cooperativa de Caficultores de occidente Nariño
24553	Julio	2024	12955742	SEGUNDO	PROSPERO	ORTIZ	RENGIFO	$ 637.500	891200986	Cooperativa de Caficultores de occidente Nariño
24554	Julio	2024	6300154	MAURO		MONTILLA	DIAZ	$ 705.600	891200986	Cooperativa de Caficultores de occidente Nariño
24555	Julio	2024	87472040	WILSON	TOMAS	MEJIA	LOPEZ	$ 176.400	891200986	Cooperativa de Caficultores de occidente Nariño
24556	Julio	2024	1084223089	EDILFREDO		LOPEZ	RODRIGUEZ	$ 495.000	891200986	Cooperativa de Caficultores de occidente Nariño
24557	Julio	2024	5227773	JOSE	RAFAEL	SACANAMBUY	BUESAQUILLO	$ 320.400	891200986	Cooperativa de Caficultores de occidente Nariño
24558	Julio	2024	1084220948	MILTON	DAVID	MUÑOZ	MORALES	$ 787.500	891200986	Cooperativa de Caficultores de occidente Nariño
24559	Julio	2024	5227845	JEREMIAS		INCHIMA	BUESAQUILLO	$ 749.700	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24560	Julio	2024	1085271932	MARIA	ALEXANDRA	GOMEZ	DIAZ	$ 1.440.000	891200986	Cooperativa de Caficultores de occidente Nariño
24561	Julio	2024	98321038	BOLIVAR		GARCES	CASTILLO	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
24562	Julio	2024	27145644	NATIVIDAD	ELSY	HIDROBO	VASQUEZ	$ 270.000	891200986	Cooperativa de Caficultores de occidente Nariño
24563	Julio	2024	98071003	AMELIO		SANTACRUZ		$ 2.298.000	891200986	Cooperativa de Caficultores de occidente Nariño
24564	Julio	2024	1088728727	Fausto	Alberto	Diaz	Leyton	$ 336.000	891200986	Cooperativa de Caficultores de occidente Nariño
24565	Julio	2024	87028668	SEGUNDO	IVAN	CASTILLO	FERNADEZ	$ 113.400	891200986	Cooperativa de Caficultores de occidente Nariño
24566	Julio	2024	87028083	RICHAR		PAZ	MADROÑERO	$ 455.400	891200986	Cooperativa de Caficultores de occidente Nariño
24567	Julio	2024	5228430	OLGER	ALONSO	MUÑOZ	CHAVEZ	$ 918.000	891200986	Cooperativa de Caficultores de occidente Nariño
24568	Julio	2024	87473908	LUIS	OMAR	RODRIGUEZ	ORDOÑEZ	$ 1.530.000	891200986	Cooperativa de Caficultores de occidente Nariño
24569	Julio	2024	12820054	BERNARDO	EFRAIN	BENAVIDES	PALACIOS	$ 976.500	891200986	Cooperativa de Caficultores de occidente Nariño
24570	Julio	2024	5247443	LIBARDO		ORDOÑEZ		$ 930.000	891200986	Cooperativa de Caficultores de occidente Nariño
24571	Julio	2024	1084220224	JUAN	ALBEIRO	ORDOÑEZ		$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
24572	Julio	2024	87471198	JOSE	ANGEL	BELTRAN	TULCAN	$ 112.500	891200986	Cooperativa de Caficultores de occidente Nariño
24573	Julio	2024	5197140	PASTOR		GOMEZ	GOMEZ	$ 1.620.000	891200986	Cooperativa de Caficultores de occidente Nariño
24574	Julio	2024	87472793	JAIME		MUÑOZ	ORDOÑEZ	$ 862.500	891200986	Cooperativa de Caficultores de occidente Nariño
24575	Julio	2024	36850142	GREGORIA		CARLOSAMA	DE MONCAYO	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
24576	Julio	2024	87471157	JOSE	ISIDRO	CORDOBA	CORDOBA	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
24577	Julio	2024	27144841	FLOR	DE MARIA	MUÑOZ	ORDOÑEZ	$ 352.800	891200986	Cooperativa de Caficultores de occidente Nariño
24578	Julio	2024	5246434	TARSICIO		LOPEZ	RODRIGUEZ	$ 427.500	891200986	Cooperativa de Caficultores de occidente Nariño
24579	Julio	2024	87571242	HUGO	HERNANDO	ANDRADE	ROSERO	$ 869.400	891200986	Cooperativa de Caficultores de occidente Nariño
24580	Julio	2024	27421198	Maria	Cordula	Paredes	Ceron	$ 267.900	891200986	Cooperativa de Caficultores de occidente Nariño
24581	Julio	2024	27142215	FLOR	ALBA	MARTINEZ	VALLEJOS	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
24582	Julio	2024	1859284	HUGO	TOMAS	BENAVIDES	RODRIGUEZ	$ 309.600	891200986	Cooperativa de Caficultores de occidente Nariño
24583	Julio	2024	27145290	LUZ	MIRIAM	URBANO	ESPAÑA	$ 308.700	891200986	Cooperativa de Caficultores de occidente Nariño
24584	Julio	2024	1088588114	LUZ	MARIA	TAIMAL	QUILISMAL	$ 176.400	891200986	Cooperativa de Caficultores de occidente Nariño
24585	Julio	2024	27191151	ROSA	MARIA	IDROBO	OVIEDO	$ 306.600	891200986	Cooperativa de Caficultores de occidente Nariño
24586	Julio	2024	41116489	CARMEN		ESPAÑA	ERAZO	$ 326.400	891200986	Cooperativa de Caficultores de occidente Nariño
24587	Julio	2024	27141976	MARIA	EUGENIA	CHAVEZ	CHAVEZ	$ 615.300	891200986	Cooperativa de Caficultores de occidente Nariño
24588	Julio	2024	5227064	JESUS	IGNACIO	ORDOÑEZ	CHAVES	$ 684.000	891200986	Cooperativa de Caficultores de occidente Nariño
24589	Julio	2024	87472670	MAURICIO	MEDARDO	ORDOÑEZ	MELENDEZ	$ 640.800	891200986	Cooperativa de Caficultores de occidente Nariño
24590	Julio	2024	36952454	CLAUDIA	EUGENIA	BENAVIDES	GOMEZ	$ 397.500	891200986	Cooperativa de Caficultores de occidente Nariño
24591	Julio	2024	5285520	FRANCISCO	SIMON	ZAMBRANO	LOPEZ	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
24592	Julio	2024	12987183	VICTOR	HUGO	PANTOJA	ESTRADA	$ 495.000	891200986	Cooperativa de Caficultores de occidente Nariño
24593	Julio	2024	5227249	LUIS		NARVAEZ	NARVAEZ	$ 546.000	891200986	Cooperativa de Caficultores de occidente Nariño
24594	Julio	2024	1084220476	NILSA	ADRIANA	CHAVES	LOPEZ	$ 297.000	891200986	Cooperativa de Caficultores de occidente Nariño
24595	Julio	2024	87473218	NOE	BLADIMIR	IDROVO	VASQUEZ	$ 825.000	891200986	Cooperativa de Caficultores de occidente Nariño
24596	Julio	2024	87470798	JOSE	ELIAS	PAGUATIAN	CERON	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
24597	Julio	2024	87472809	EDUARDO		VALENCIA	PAZ	$ 930.000	891200986	Cooperativa de Caficultores de occidente Nariño
24598	Julio	2024	27143378	MARTHA	MARIA	MUÑOZ	ARGOTY	$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
24599	Julio	2024	1084221569	JUAN	LEON	BURBANO	NARVAEZ	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
24600	Julio	2024	27434108	GLADYS	DEL CARMEN	MARTINEZ	CORDOBA	$ 543.600	891200986	Cooperativa de Caficultores de occidente Nariño

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24601	Julio	2024	5227843	ORLANDO	NICOLAS	RIASCOS	INSANDARA	$ 300.000	891200986	Cooperativa de Caficultores de occidente Nariño
24602	Julio	2024	27142891	MARIA	NELLY	PALLARES	PORTILLA	$ 495.000	891200986	Cooperativa de Caficultores de occidente Nariño
24603	Julio	2024	5214061	JOSE	ESTEBAN	ZAMBRANO	MELO	$ 226.500	891200986	Cooperativa de Caficultores de occidente Nariño
24604	Julio	2024	1007268038	ALEISIS	RENEY	NARVAEZ	ARMERO	$ 150.000	891200986	Cooperativa de Caficultores de occidente Nariño
24605	Julio	2024	87067308	OSCAR	JAVIER	RODRIGUEZ	MATABANCHOY	$ 220.500	891200986	Cooperativa de Caficultores de occidente Nariño
24606	Julio	2024	27193317	BLANCA	EDELMIRA	VIVEROS	DE GUERRERO	$ 1.305.000	891200986	Cooperativa de Caficultores de occidente Nariño
24607	Julio	2024	1004709061	ROSA	AMELIA	TAIMAL	QUILISMAL	$ 311.400	891200986	Cooperativa de Caficultores de occidente Nariño
24608	Julio	2024	27141483	AURA	DEL SOCORRO	CERON	DE ENRIQUEZ	$ 220.500	891200986	Cooperativa de Caficultores de occidente Nariño
24609	Julio	2024	1084221857	LINA	VANESA	VELASQUEZ	MONCAYO	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
24610	Julio	2024	87471754	OMAR	ALIRIO	LOAIZA	ORDOÑEZ	$ 180.000	891200986	Cooperativa de Caficultores de occidente Nariño
24611	Julio	2024	27146722	MARCELA	ALEXANDRA	GOMEZ	MELENDES	$ 500.700	891200986	Cooperativa de Caficultores de occidente Nariño
24612	Julio	2024	27142824	EDILMA	INES	ORTIZ	MONCAYO	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
24613	Julio	2024	12820151	LUIS	AUGUSTO	LOPEZ	LOPEZ	$ 300.000	891200986	Cooperativa de Caficultores de occidente Nariño
24614	Julio	2024	59122866	OLIVIA	SOCORRO	GOMEZ	MAYA	$ 381.000	891200986	Cooperativa de Caficultores de occidente Nariño
24615	Julio	2024	87471785	LUIS	BENIGNO	JURADO	GUZMAN	$ 432.000	891200986	Cooperativa de Caficultores de occidente Nariño
24616	Julio	2024	87472321	ALIRIO	NOLBERTO	ERAZO	URCUQUI	$ 540.000	891200986	Cooperativa de Caficultores de occidente Nariño
24617	Julio	2024	87470449	JAVIER	HORACIO	LASSO	VILLARREAL	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
24618	Julio	2024	27189603	MARIA	TERESA	URBANO	DE NARVAEZ	$ 1.631.700	891200986	Cooperativa de Caficultores de occidente Nariño
24619	Julio	2024	94281655	SEGUNDO	RUBIAN	ESPINOZA	HERMOSA	$ 132.300	891200986	Cooperativa de Caficultores de occidente Nariño
24620	Julio	2024	1810638	TOBIAS	ALFONSO	ROMO	PAREDES	$ 764.100	891200986	Cooperativa de Caficultores de occidente Nariño
24621	Julio	2024	1084222301	JULIA	PATRICIA	GUERRERO	GRANDA	$ 152.100	891200986	Cooperativa de Caficultores de occidente Nariño
24622	Julio	2024	27144938	MAGALI	DEL CARMEN	SIGINDIOY	PORTILLA	$ 1.020.600	891200986	Cooperativa de Caficultores de occidente Nariño
24623	Julio	2024	2771693	CARLOS	ARTURO	ORDOÑEZ	ALARCON	$ 396.000	891200986	Cooperativa de Caficultores de occidente Nariño
24624	Julio	2024	27143891	MARTA		JOJOA	JOJOA	$ 112.500	891200986	Cooperativa de Caficultores de occidente Nariño
24625	Julio	2024	87025648	JOSE	GRATINIANO	GUERRERO	CRIOLLO	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
24626	Julio	2024	87453096	Alfranio	Fidencio	Madroñero	Yela	$ 499.200	891200986	Cooperativa de Caficultores de occidente Nariño
24627	Julio	2024	2647002	GERARDO		NANDAR		$ 592.500	891200986	Cooperativa de Caficultores de occidente Nariño
24628	Julio	2024	27146878	LILIA	JANETH	LOAIZA	RODRIGUEZ	$ 495.000	891200986	Cooperativa de Caficultores de occidente Nariño
24629	Julio	2024	98320009	OMAR		GOMEZ		$ 312.300	891200986	Cooperativa de Caficultores de occidente Nariño
24630	Julio	2024	27146746	EVELSY	MAGALI	RAMIREZ	NUPAN	$ 1.203.300	891200986	Cooperativa de Caficultores de occidente Nariño
24631	Julio	2024	27144957	SANDRA	PATRICIA	GOMEZ	ORDOÑEZ	$ 225.000	891200986	Cooperativa de Caficultores de occidente Nariño
24632	Julio	2024	2771587	JUAN	JOSE	MALES	INCHIMA	$ 540.000	891200986	Cooperativa de Caficultores de occidente Nariño
24633	Julio	2024	98146092	JOSE	AUDELO	MORALES	RODRIGUEZ	$ 385.200	891200986	Cooperativa de Caficultores de occidente Nariño
24634	Julio	2024	5229108	JOSE	ALICIO	CHAVEZ	LOAIZA	$ 675.000	891200986	Cooperativa de Caficultores de occidente Nariño
24635	Julio	2024	1085268766	JUAN	CARLOS	LOAIZA	CHAVEZ	$ 489.600	891200986	Cooperativa de Caficultores de occidente Nariño
24636	Julio	2024	5226910	ELGARD	ULPIANO	ARGOTE	BURBANO	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
24637	Julio	2024	36825210	OLGA	CLEMENCIA	NARVAEZ	DE BOLAÑOS	$ 532.800	891200986	Cooperativa de Caficultores de occidente Nariño
24638	Julio	2024	27140999	MARCIA	ISOLINA	MATABANCHOY	DELGADO	$ 88.200	891200986	Cooperativa de Caficultores de occidente Nariño
24639	Julio	2024	27141314	MARIA	SOFIA DEL CARM	PAZ	GOMEZ	$ 855.000	891200986	Cooperativa de Caficultores de occidente Nariño
24640	Julio	2024	1082656221	YULI	ROSIBEL	PAREDES	BETANCOURTH	$ 507.000	891200986	Cooperativa de Caficultores de occidente Nariño
24641	Julio	2024	5208974	RODRIGO	ALGEMIRO	RUALES	BASTIDAS	$ 478.200	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24642	Julio	2024	1087642273	ANTONIO	ALEXANDER	CHAVEZ	CORDOBA	$ 441.000	891200986	Cooperativa de Caficultores de occidente Nariño
24643	Julio	2024	27144853	MARIA	AMPARO	BURBANO	RIVADENEIRA	$ 108.000	891200986	Cooperativa de Caficultores de occidente Nariño
24644	Julio	2024	5229079	FRANCO	OLMEDO	RODRIGUEZ	MORALES	$ 88.200	891200986	Cooperativa de Caficultores de occidente Nariño
24645	Julio	2024	27143189	LAURA	LEONILA	CORTES	LASSO	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
24646	Julio	2024	87470735	RICARDO	JOSE LUIS	MONCAYO	MONCAYO	$ 1.146.600	891200986	Cooperativa de Caficultores de occidente Nariño
24647	Julio	2024	12820042	PEDRO	ANTONIO	ROSERO		$ 1.896.300	891200986	Cooperativa de Caficultores de occidente Nariño
24648	Julio	2024	12820150	JOSE	GUILLERMO	ALVEAR		$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
24649	Julio	2024	5227809	LUIS	EUDORO	ROSERO	LOPEZ	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
24650	Julio	2024	1084223375	JUAN	CARLOS	SINSAJOA	NUPAN	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
24651	Julio	2024	1085688442	VICTOR	FERNANDO	ALMEIDA	DELGADO	$ 1.172.400	891200986	Cooperativa de Caficultores de occidente Nariño
24652	Julio	2024	87473416	OMAR	JAIME	BOLAÑOS	NARVAEZ	$ 441.000	891200986	Cooperativa de Caficultores de occidente Nariño
24653	Julio	2024	87472020	JUAN	HERALDO	FAJARDO	GUALGUAN	$ 573.300	891200986	Cooperativa de Caficultores de occidente Nariño
24654	Julio	2024	87473850	ALVARO		ORDOÑEZ	MONTILLA	$ 132.300	891200986	Cooperativa de Caficultores de occidente Nariño
24655	Julio	2024	98355013	FREDY		MUÑOZ	MUÑOZ	$ 793.800	891200986	Cooperativa de Caficultores de occidente Nariño
24656	Julio	2024	1006961920	RONALDO		FIGUERO	SEGURA	$ 567.000	891200986	Cooperativa de Caficultores de occidente Nariño
24657	Julio	2024	59796050	Maria	Magdalena	Melo	melo	$ 77.400	891200986	Cooperativa de Caficultores de occidente Nariño
24658	Julio	2024	1087645062	AYDALI		NARVAEZ	ORDOÑEZ	$ 88.200	891200986	Cooperativa de Caficultores de occidente Nariño
24659	Julio	2024	12971267	IGNACIO	OMAR	LOPEZ	MONCAYO	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
24660	Julio	2024	27142541	MARIA	CONSUELO	ORDOÑEZ	LATORRE	$ 396.900	891200986	Cooperativa de Caficultores de occidente Nariño
24661	Julio	2024	12960864	CAMPO	ELIAS	BERMUDEZ	ERAZO	$ 630.000	891200986	Cooperativa de Caficultores de occidente Nariño
24662	Julio	2024	12820091	LINO	JOAQUIN	CHIMACHANA		$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
24663	Julio	2024	87491064	CLEBER	ORLANDO	RAMOS		$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
24664	Julio	2024	87470551	LUIS	GERARDO	ADARME		$ 412.500	891200986	Cooperativa de Caficultores de occidente Nariño
24665	Julio	2024	59793452	Mariela		Melo		$ 76.800	891200986	Cooperativa de Caficultores de occidente Nariño
24666	Julio	2024	27190031	MIRTHA	ALINA	LOPEZ	MONCAYO	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
24667	Julio	2024	5247241	LUIS	ALFONSO	CERON	ORDOÑEZ	$ 396.000	891200986	Cooperativa de Caficultores de occidente Nariño
24668	Julio	2024	1084220708	SANDRA	LILIANA	CRIOLLO		$ 44.100	891200986	Cooperativa de Caficultores de occidente Nariño
24669	Julio	2024	87490843	HECTOR	ARTURO	RAMOS	SANCHEZ	$ 284.400	891200986	Cooperativa de Caficultores de occidente Nariño
24670	Julio	2024	87473455	EDGAR		INCHIMA	URBANO	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
24671	Julio	2024	98405806	Juanito	Oliveros	Melo	Castro	$ 614.400	891200986	Cooperativa de Caficultores de occidente Nariño
24672	Julio	2024	98388141	VLADIMIR	ERNESTO	TIMIRAN	VENELLI	$ 715.500	891200986	Cooperativa de Caficultores de occidente Nariño
24673	Julio	2024	5227035	JOSE	MICENO	LOAIZA	VELASQUEZ	$ 630.000	891200986	Cooperativa de Caficultores de occidente Nariño
24674	Julio	2024	27141837	AURA	DELIA	MARTINEZ	CORDOBA	$ 150.000	891200986	Cooperativa de Caficultores de occidente Nariño
24675	Julio	2024	1084223098	EIDER		URBANO	LOPEZ	$ 712.500	891200986	Cooperativa de Caficultores de occidente Nariño
24676	Julio	2024	1084224610	MELBA		SALCEDO	MUÑOZ	$ 292.500	891200986	Cooperativa de Caficultores de occidente Nariño
24677	Julio	2024	41115411	AURA	ELISA	DIAZ	MARTINEZ	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
24678	Julio	2024	87029549	CARLOS	ALBERTO	LOPEZ	LOPEZ	$ 331.200	891200986	Cooperativa de Caficultores de occidente Nariño
24679	Julio	2024	86054318	Jesus		Higuera	Pulido	$ 672.000	891200986	Cooperativa de Caficultores de occidente Nariño
24680	Julio	2024	27146520	ROCIO	DEL CARMEN	ALBAN	ORDOÑEZ	$ 156.600	891200986	Cooperativa de Caficultores de occidente Nariño
24681	Julio	2024	87470563	SEVERINO	PABLO	NARVAEZ		$ 540.000	891200986	Cooperativa de Caficultores de occidente Nariño
24682	Julio	2024	27303258	ADIELA	NANSI	GOMEZ	TOBAR	$ 402.600	891200986	Cooperativa de Caficultores de occidente Nariño

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24683	Julio	2024	87472238	CARLOS	EDUARDO	PINTO	PINTO	$ 1.233.000	891200986	Cooperativa de Caficultores de occidente Nariño
24684	Julio	2024	27145285	SUSANA		GOMEZ	LOPEZ	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
24685	Julio	2024	87473696	ALVEIRO		CIFUENTES	GOMAJOA	$ 1.012.500	891200986	Cooperativa de Caficultores de occidente Nariño
24686	Julio	2024	5351772	CARLOS	ALBERTO	GONZALEZ	LOPEZ	$ 319.200	891200986	Cooperativa de Caficultores de occidente Nariño
24687	Julio	2024	87470806	JOSE	ARCESIO	MONTILLA	DELGADO	$ 787.500	891200986	Cooperativa de Caficultores de occidente Nariño
24688	Julio	2024	27143930	MERY	SALVA	CIFUENTES	GOMAJOA	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
24689	Julio	2024	87473876	JHONNY	AURELIANO	MORALES	CHAVES	$ 397.500	891200986	Cooperativa de Caficultores de occidente Nariño
24690	Julio	2024	59780034	AURA	ELISA	CERON	ORDOÑEZ	$ 312.300	891200986	Cooperativa de Caficultores de occidente Nariño
24691	Julio	2024	27142772	MARIA	ELENA	IJAJI	CHAVES	$ 675.000	891200986	Cooperativa de Caficultores de occidente Nariño
24692	Julio	2024	94425938	EVER	ARIEL	GOMEZ		$ 565.500	891200986	Cooperativa de Caficultores de occidente Nariño
24693	Julio	2024	66769807	FLOR	ALBA	MENESES	LOPEZ	$ 176.400	891200986	Cooperativa de Caficultores de occidente Nariño
24694	Julio	2024	12963441	TITO	AURELIO	ORTIZ	MONCAYO	$ 1.278.900	891200986	Cooperativa de Caficultores de occidente Nariño
24695	Julio	2024	12752650	FURGENCIO		LOPEZ	URVANO	$ 990.000	891200986	Cooperativa de Caficultores de occidente Nariño
24696	Julio	2024	87473583	JORGE	LUIS	BELACAZAR	MONCAYO	$ 282.300	891200986	Cooperativa de Caficultores de occidente Nariño
24697	Julio	2024	27143256	MARY	RUBY	PANTOJA		$ 1.224.000	891200986	Cooperativa de Caficultores de occidente Nariño
24698	Julio	2024	1084221057	ANDRES	JULIAN	NUPAN		$ 408.000	891200986	Cooperativa de Caficultores de occidente Nariño
24699	Julio	2024	87473174	JAIME		CHAVES	VIVEROS	$ 661.500	891200986	Cooperativa de Caficultores de occidente Nariño
24700	Julio	2024	1084226559	LESDY	KATHERINE	URBANO	PAZ	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
24701	Julio	2024	5229724	SINFOROSO		VALENCIA	MARTINEZ	$ 1.044.000	891200986	Cooperativa de Caficultores de occidente Nariño
24702	Julio	2024	27189220	LUZMILA		MUÑOZ	DE BOTINA	$ 1.017.000	891200986	Cooperativa de Caficultores de occidente Nariño
24703	Julio	2024	98332369	PUBLIO	LIBARDO	DAVID	DIAZ	$ 113.400	891200986	Cooperativa de Caficultores de occidente Nariño
24704	Julio	2024	30710326	MELBA	FANNY	NARVAEZ	GUERRERO	$ 277.200	891200986	Cooperativa de Caficultores de occidente Nariño
24705	Julio	2024	1084220092	CLICTO	NORALDO	CHAVEZ	CHAVES	$ 472.500	891200986	Cooperativa de Caficultores de occidente Nariño
24706	Julio	2024	12820226	OMAR		MARTINEZ	CORDOBA	$ 1.080.600	891200986	Cooperativa de Caficultores de occidente Nariño
24707	Julio	2024	27145827	PEREGRINA		LUNA	ARMERO	$ 527.100	891200986	Cooperativa de Caficultores de occidente Nariño
24708	Julio	2024	5245589	TORIBIO	EXPEDITO	REYES	NARVAEZ	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
24709	Julio	2024	13072196	HECTOR	EMILIO	VALLEJOS	MONTILLA	$ 701.100	891200986	Cooperativa de Caficultores de occidente Nariño
24710	Julio	2024	1084220380	ALBA	LUCY	ORDOÑEZ	GOMEZ	$ 1.631.700	891200986	Cooperativa de Caficultores de occidente Nariño
24711	Julio	2024	87470630	JUAN	FRANCISCO	CABRERA	CERON	$ 676.800	891200986	Cooperativa de Caficultores de occidente Nariño
24712	Julio	2024	87473469	EVER	EDMUNDO	NARVAEZ	MALES	$ 88.200	891200986	Cooperativa de Caficultores de occidente Nariño
24713	Julio	2024	1084222552	RIGO	EMILIO	CRIOLLO	CHATES	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
24714	Julio	2024	27144858	OMAIRA	PIEDAD	RIVERA	ARMERO	$ 125.700	891200986	Cooperativa de Caficultores de occidente Nariño
24715	Julio	2024	87572948	JOSE	EFREN	BARAHONA	IZQUIERDO	$ 536.400	891200986	Cooperativa de Caficultores de occidente Nariño
24716	Julio	2024	98333011	PEDRO	NELSON	CRIOLLO	DIAZ	$ 615.300	891200986	Cooperativa de Caficultores de occidente Nariño
24717	Julio	2024	27144731	NANCY	EMILCE	PALACIOS	MONCAYO	$ 396.000	891200986	Cooperativa de Caficultores de occidente Nariño
24718	Julio	2024	5227642	TOBIAS		LOAIZA	FIGUEROA	$ 267.300	891200986	Cooperativa de Caficultores de occidente Nariño
24719	Julio	2024	76216026	ROBERTO		GUZMAN	SAMBONY	$ 252.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24720	Julio	2024	76029177	JIMMY	ALBEIRO	MORALES	PUPIALES	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24721	Julio	2024	1059601616	LUIS	FELIPE	CUCHILLO	ARANDA	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24722	Julio	2024	4664729	HERMES	DARIO	ARIAS	GUTIERRES	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24723	Julio	2024	76291799	Ferdinando		Rivera	castellano	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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24724	Julio	2024	10300977	LUIS	ALEXANDER	URMENDIZ	CHANTRE	$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24725	Julio	2024	25395213	ELOR	ELISA	CAMPO	IDROBO	$ 707.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24726	Julio	2024	10692777	ANGEL	MARIA	DAZA	ORTIZ	$ 862.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24727	Julio	2024	10290009	JOSE	MARIA	REALPE	YULE	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24728	Julio	2024	5305885	HILIO	FRANCO	QUIROS	ROSALES	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24729	Julio	2024	48571666	MARIA	EVELCIRA	PENAGOS	GRUESO	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24730	Julio	2024	1061736316	YISEL	ANDREA	LEBAZA	MOSQUERA	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24731	Julio	2024	10592404	CARLOS	ALBERTO	ERAZO	RODRIGUEZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24732	Julio	2024	10755735	JUAN	CARLOS	PAZ	PASSU	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24733	Julio	2024	48575026	VILMA	YANETH	SAMBONI	VIDAL	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24734	Julio	2024	25479159	GRISCELDINA		CERON	CABEZAS	$ 939.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24735	Julio	2024	25492782	MELANIA		MENESES		$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24736	Julio	2024	4699378	ILMO	MIRO	JOAQUI	ORTEGA	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24737	Julio	2024	16894657	DAINER	EDUARDO	CAPOTE	DIAZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24738	Julio	2024	4739225	JORGE	ELIECER	RODRIGUEZ	ALVARADO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24739	Julio	2024	14996381	JAIME	HENRY	NAÑEZ	MENESES	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24740	Julio	2024	25272806	ANA	LUISA	VALLEJO	CORDOBA	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24741	Julio	2024	25278247	FRANCIA	ELENA	VALENCIA	HERNANDEZ	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24742	Julio	2024	76249235	LUIS	CAYO	SALAMANCA	LOPEZ	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24743	Julio	2024	10548873	SALINAS		JOSE	ESAUN	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24744	Julio	2024	10585094	REYNALDO		CRUZ	MOPAN	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24745	Julio	2024	10524983	ELIAS		ORTIZ		$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24746	Julio	2024	10594437	MILLER		LASSO	BENAVIDES	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24747	Julio	2024	1060991109	BRAINER		CERON	LEYTON	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24748	Julio	2024	4696030	ALBINO		HIGON	PALECHOR	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24749	Julio	2024	25597167	ELIDIA		ORDOÑEZ	ALARCON	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24750	Julio	2024	10721084	VICENTE		ALMENDRA	TUNUBALA	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24751	Julio	2024	10751747	JAVIER		PAZ	PASSU	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24752	Julio	2024	29104353	CARMEN	ROSA	MANZANO	DE CALAMBAS	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24753	Julio	2024	25610892	ANA	POLONIA	SUAREZ	SABOGAL	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24754	Julio	2024	34563184	ANA	JUDITH	OVIEDO	ARGOTE	$ 2.124.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24755	Julio	2024	48573346	ANA	MIREY	VALENCIA	SUAREZ	$ 1.322.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24756	Julio	2024	10532070	JOSE	ANIBAL	COQUE	ACOSTO	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24757	Julio	2024	98195126	JOSE	LEOPOLDO	VALDES	GOMEZ	$ 780.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24758	Julio	2024	25285337	ANA	FLORINDA	YALANDA	MONTANO	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24759	Julio	2024	4742065	JOSE	ANTONIO	TOMBE	SOLARTE	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24760	Julio	2024	25610071	TEOTISTE		PAJA	CAJIAO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24761	Julio	2024	25709093	AYDA	MARIA	TINTINAGO	RAMOS	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24762	Julio	2024	25282955	OFELIA		MAÑUNGA	VELASCO	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24763	Julio	2024	76236615	ISAIAS		POLINDARA	MEDINA	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24764	Julio	2024	76110065	ADOLFO		PAJOY		$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24765	Julio	2024	10756933	EDWIN		PECHENE	TROCHEZ	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24766	Julio	2024	10754624	JESUS	IVAN	PATIÑO	PATIÑO	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24767	Julio	2024	34655013	MARIA	IRENE	ANGULO	CHALACAN	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24768	Julio	2024	10529524	FRANCISCO		GUATAPO	DE BORJA	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24769	Julio	2024	66651242	LUZ	EDITH	ANDRADE	VILLEGAS	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24770	Julio	2024	10754984	ERNESTO		PATIÑO	TORRES	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24771	Julio	2024	1144169342	FENIBER		BRAVO	FLOR	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24772	Julio	2024	76302659	ENAR	MARIN	MONTILLA	OROZCO	$ 1.254.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24773	Julio	2024	76285877	ILDER		MACIAS	CALVACHE	$ 800.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24774	Julio	2024	10753560	MANUEL	JESUS	MUÑOZ		$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24775	Julio	2024	10321001	JAIME		CORDOBA	ACOSTA	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24776	Julio	2024	10750003	LUIS	ARSECIO	PECHENE	SANCHEZ	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24777	Julio	2024	48659799	ANA	ELVIA	TUNUBALA	CALAMBAS	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24778	Julio	2024	25610376	EMILIA		FERNANDEZ	CASO	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24779	Julio	2024	1059603537	NANCY	MILENA	SANCHEZ	TUNUBALA	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24780	Julio	2024	34675323	MARIELA		PEREZ		$ 772.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24781	Julio	2024	48651905	MARIANA		FLOR	DE SALAZAR	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24782	Julio	2024	4767532	LORENZO		TUNUBALA	TENEBUEL	$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24783	Julio	2024	25480476	ANABEY		REALPE	CERON	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24784	Julio	2024	10528482	RUBEN	DARIO	LEBAZA	MANQUILLO	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24785	Julio	2024	4770441	MIGUEL	ANTONIO	TROCHEZ	SANCHEZ	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24786	Julio	2024	25588729	BENEDICTA		ALVARADO	ACOSTA	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24787	Julio	2024	1061528179	JAIVER		CORDOBA	CAMPO	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24788	Julio	2024	31893416	MARLENY		GOMEZ	DELGADO	$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24789	Julio	2024	34315055	NANCY	LILIANA	MACA	PINILLA	$ 491.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24790	Julio	2024	76265451	CLIMACO		VILLANO	SUAREZ	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24791	Julio	2024	1061725818	HEMBERT	OSWALDO	ASTAIZA	SALAZAR	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24792	Julio	2024	4734870	MARIO	NILO	MUÑOZ	CHITO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24793	Julio	2024	25609733	ROSA	ELENA	RAMIREZ	DE CORDOBA	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24794	Julio	2024	1060872894	JOLMER	IDELMER	MERA	SANCHEZ	$ 644.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24795	Julio	2024	25492590	GILMA	ELISA	CRUZ	DE SOTELO	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24796	Julio	2024	4736386	ELIEDER		ARAUJO	MONTERO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24797	Julio	2024	10542044	ARGEMIRO		GURRUTE	SANCHEZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24798	Julio	2024	10755159	HISNER		QUINTANA	RIVERA	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24799	Julio	2024	76214448	ARLEY		RUIZ	ZUÑIGA	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24800	Julio	2024	4700215	REINERIO		LOPEZ	MUÑOZ	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24801	Julio	2024	76313478	WILLIAN		GARCIA	BURBANO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24802	Julio	2024	2707842	JESUS	MARIA	LEITON	DELGADO	$ 885.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24803	Julio	2024	16623544	OSCAR	ENRIQUE	NARVAEZ	VARGAS	$ 914.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24804	Julio	2024	39753924	ALEIDA		VELASCO	RAMIREZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24805	Julio	2024	25633482	SATURIA		ALVAREZ		$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24806	Julio	2024	34551919	ROSARIO		CAMPOS		$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24807	Julio	2024	25424327	DORIS		GUAMPE	TULANDE	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24808	Julio	2024	4771193	LIBORIO	VICENTE	BURBANO	COLLAZOS	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24809	Julio	2024	10754566	LUIS	ARMANDO	VIVAS	FERNANDEZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24810	Julio	2024	25683942	NARCIZA		ULLUNE	MEDINA	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24811	Julio	2024	25611614	MARIA	CLEOTILDE	SANZA	SANCHEZ	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24812	Julio	2024	48570012	ALBA	DEYSE	PILLIMUE	ARANDA	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24813	Julio	2024	10521227	JOSE	VICENTE	SANDOVAL	ROJAS	$ 532.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24814	Julio	2024	48574839	YENNI		RAMOS	PAJA	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24815	Julio	2024	4739704	JOSE	ALFREDO	MONTERO	GOMEZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24816	Julio	2024	34319932	LYDA	EMILCE	VASQUEZ	VIDAL	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24817	Julio	2024	6458850	ALIRIO		ROJAS	HOYOS	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24818	Julio	2024	25273293	MARTHA	LUCIA	SERNA	MAÑUNGA	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24819	Julio	2024	1061760759	JAIR	ALVEIRO	MENDEZ	BERANCOURT	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24820	Julio	2024	25604066	LUZAIRA		GALLARDO	GOMEZ	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24821	Julio	2024	4612121	JESUS	ALFONSO	RODRIGUEZ	MIRANDA	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24822	Julio	2024	1061727158	MARLY	JOHANA	MACA	FERNANDEZ	$ 364.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24823	Julio	2024	4664359	EVELIO		CHANTRE	CAPOTE	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24824	Julio	2024	76228088	DANIEL	ORLANDO	MENZA	ZAPATA	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24825	Julio	2024	1060879125	PEDRO	EDINSON	OROZCO	IDROBO	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24826	Julio	2024	4672995	JOSE	HERNANDO	MORCILLO	BARRERA	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24827	Julio	2024	76200257	NAPOLEON		ASTUDILLO	COBO	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24828	Julio	2024	4700072	GUILLERMO	LEON	RENGIFO	SOTELO	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24829	Julio	2024	25605779	AURA	AIDE	MUÑOZ		$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24830	Julio	2024	76285551	MARLEN	ANDRES	RIASCOS	GAVIRIA	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24831	Julio	2024	1060988496	RUBEL	EDILSON	JUSPIAN		$ 429.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24832	Julio	2024	48624921	FLOR	ALBA	RUIZ	DIAZ	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24833	Julio	2024	4752786	SANTIAGO		URIBE	TORRES	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24834	Julio	2024	76285350	JOSE	ILDER	MIRANDA	QUINTERO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24835	Julio	2024	10750210	CASIMIRO		SANZA	SANCHEZ	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24836	Julio	2024	25606715	NUBIER	LISNEY	GIRONZA	MAMIAN	$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24837	Julio	2024	10320583	ALEXANDER		LOPEZ	PERAFAN	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24838	Julio	2024	4735480	JESUS	ALDEMAR	ALARCON	SANCHEZ	$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24839	Julio	2024	34547765	ALEIDA	AMPARO	PRADO	ARGOTE	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24840	Julio	2024	25594357	MARIA	NELSI	ORTEGA	MUÑOZ	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24841	Julio	2024	10320996	NUMAR	ALBEIRO	GUAMANGA	MAYORGA	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24842	Julio	2024	10566864	JESUS	UMBERTO	ORDOÑEZ	PINO	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24843	Julio	2024	31882996	ILDA	MARY	CASTILLO		$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24844	Julio	2024	76259019	LUIS	ANGEL	ZAMBRANO	CAMPO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24845	Julio	2024	48653746	ANA	RUTH	TORRES	FERNANDEZ	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24846	Julio	2024	4736016	EIDER		RENGIFO	HOYOS	$ 1.416.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24847	Julio	2024	34340114	GILMA	INES	SANCHEZ		$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24848	Julio	2024	76215681	HERMOGENES		QUISOBONI	ZUÑIGA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24849	Julio	2024	34455121	MIRIAM		FRANCO	CABRERA	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24850	Julio	2024	1085687478	AYOWEMA		RODRIGUEZ	MEZA	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24851	Julio	2024	4742392	JORGE	ELIECER	CAJIAO	CAJIAO	$ 34.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24852	Julio	2024	76296600	NESTOR	WILMAR	MURILLO	SANCHEZ	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24853	Julio	2024	25605768	OLDAVIRA		GARCES		$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24854	Julio	2024	34541599	MARIANITA		GARCES		$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24855	Julio	2024	76224310	ANTONIO		GOMEZ		$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24856	Julio	2024	10754095	ELIBANIEL		MUELAS	OTERO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24857	Julio	2024	76308220	Alirio		Gironza	mamian	$ 2.028.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24858	Julio	2024	4697633	Modesto		Correa		$ 975.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24859	Julio	2024	10756271	YONI	ALEXANDER	MUELAS		$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24860	Julio	2024	4669406	ALEXIS		FERNANDEZ	IDROBO	$ 203.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24861	Julio	2024	25396055	ARACELY		BALLESTEROS	BURBANO	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24862	Julio	2024	25397061	MARIBEL		GUENGUE	DAMIAM	$ 386.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24863	Julio	2024	4677351	JORGE	ORLANDO	DIAZ	MARTINEZ	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24864	Julio	2024	1061738216	YOINER	ANDRES	FERNANDEZ	COQUE	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24865	Julio	2024	76216124	ELIBER		GARZON	MELENJE	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24866	Julio	2024	29808647	Ruby		Monsalve	de guerrero	$ 432.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
24867	Julio	2024	6454843	Reinario		Ortegon	Duran	$ 35.400	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
24868	Julio	2024	94287730	Mauricio		Restrepo	Aguirre	$ 144.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
24869	Julio	2024	6455574	Eliberto		Arias	Lopez	$ 216.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
24870	Julio	2024	4947518	AMIN		MOTTA		$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24871	Julio	2024	93344354	LUIS	SANTOS	GUARNIZO	CUTIVA	$ 433.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24872	Julio	2024	55057881	EDELMIRA		RIOS	ESPINOSA	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24873	Julio	2024	83248564	leyton		gonzalez	gonzalez	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24874	Julio	2024	38201768	EVANGELINA		PARRA		$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24875	Julio	2024	25454442	YINETH		ROJAS	MUÑOZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24876	Julio	2024	83115571	RAMIRO		CAVIEDES	PARRA	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24877	Julio	2024	1661331	LUIS	ANGEL	CUELLAR	SALAZAR	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24878	Julio	2024	4932243	JOSE	VICENTE	MARQUIN	GUZMAN	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24879	Julio	2024	83252197	URIEL		SANCHEZ	ROJAS	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24880	Julio	2024	36381548	ALBA	YANETH	PAJOY	AMBITO	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24881	Julio	2024	1113652938	YULY	VIVIANA	CAMACHO	GOMEZ	$ 658.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24882	Julio	2024	12268329	ALVARO		ORTIZ	MARMOLEJO	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24883	Julio	2024	4932788	JESUS		GUZMAN	RAMOS	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24884	Julio	2024	1078749539	YON	EDINSON	RODRIGUEZ	CORREA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24885	Julio	2024	7732634	VICTOR	ALFONSO	VARGAS	CAPERA	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24886	Julio	2024	12235451	FREDI		SUAZA	MURCIA	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24887	Julio	2024	83087320	TEODOSIO		BUSTOS	RIVERA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24888	Julio	2024	12271331	OLMEDO		BARRAGAN	LOSADA	$ 928.620	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24889	Julio	2024	5857188	Alfredo		Sanchez		$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24890	Julio	2024	1075309652	YEILY	VIVIANA	CHARRY	PEREZ	$ 342.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24891	Julio	2024	36294260	NANCY		PAPAMIJA	MONTERO	$ 625.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24892	Julio	2024	83116996	ANSELMO		LOPEZ	ORJUELA	$ 693.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24893	Julio	2024	1076984946	JOSE	RICARDO	VARGAS	GODOY	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24894	Julio	2024	16189201	HERNANDO		SANCHEZ	BARRETO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24895	Julio	2024	1080294804	JAVIER		ESQUIVEL	ZAMBRANO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24896	Julio	2024	55115406	IRMA		RUIZ	ANDRADE	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24897	Julio	2024	83248130	HUGO		HERNANDEZ	BASTIDAS	$ 379.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24898	Julio	2024	76212615	LEIVO		ACOSTA	MEDINA	$ 979.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24899	Julio	2024	16185154	ELIO		LOSADA		$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24900	Julio	2024	17637937	VICTOR	ALFONSO	ANDELA	BECERRA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24901	Julio	2024	4935477	Isaias		Quinayas	papamija	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24902	Julio	2024	55168948	MARJORY		RIVERA	SILVA	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24903	Julio	2024	83246121	JOSE	ADOLFO	CERQURA	GOMEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24904	Julio	2024	1083838575	ESTHER		MARTINEZ	POLANIA	$ 1.715.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24905	Julio	2024	1004089048	EDY	YOHANNA	DUQUE	MURILLO	$ 511.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24906	Julio	2024	93414464	YEINER		TRUJILLO		$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24907	Julio	2024	26515675	MARITSA		EPIA	MONTILLA	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24908	Julio	2024	12181884	JOSE		MENESES		$ 833.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24909	Julio	2024	55171677	MARIA	ACENETH	SUAZA	SANCHEZ	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24910	Julio	2024	26512494	GRACIELA		BERNATE	VANEGAS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24911	Julio	2024	26514766	CONCEPCION		EMBUS	DE LEIVA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24912	Julio	2024	1075226650	LUZ	ANGELICA	GONZALEZ	CAMPOS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24913	Julio	2024	83117358	MILTON	ANDRES	OSORIO	ARDILA	$ 1.742.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24914	Julio	2024	55190347	MILENA		CHALA	BAICUE	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24915	Julio	2024	26529692	ADRIANA	MARIA	TOVAR	SARRIAS	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24916	Julio	2024	1081730281	ALBERTO		MEDINA	CAJIBIOY	$ 435.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24917	Julio	2024	4899486	LEVIS		AYA	CRUZ	$ 717.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24918	Julio	2024	12279081	JULIO	CESAR	QUIRA	SANTIAGO	$ 1.628.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24919	Julio	2024	1081409680	JUAN	DAVID	TRUJILLO	CHANTRE	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24920	Julio	2024	26515840	MARTHA	ROCIO	ROJAS	YUCUMA	$ 1.387.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24921	Julio	2024	10192651	RICARDO		JARAMILLO	CORTES	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24922	Julio	2024	1081412925	EDILSON		GOMEZ	CASSO	$ 2.121.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24923	Julio	2024	83028709	ARMEL		MUÑOZ	CASTRO	$ 253.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24924	Julio	2024	4932077	JAIRO	IVER	VALDERRAMA		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24925	Julio	2024	4880956	AUGUSTO		LEON	CERQUERA	$ 1.522.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24926	Julio	2024	26519462	AFRA	YINED	TRUJILLO	GARCES	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24927	Julio	2024	12111945	JOSE	EUCLIDES	VALDERRAMA	VALBUENA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24928	Julio	2024	12253890	MILCIADES		VARON	TRUJILLO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24929	Julio	2024	12205727	ELIAS		ROJAS	TUMBO	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24930	Julio	2024	36286987	MARTHA	AZUCENA	HOYOS	MUÑOZ	$ 1.672.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24931	Julio	2024	83224886	Jose	Ilver	Delgado	Ladino	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24932	Julio	2024	1084898024	PEDRONEL		ROJAS	TRIVIÑO	$ 304.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24933	Julio	2024	1083870797	FRANCY	YURANY	MADROÑERO	ALEGRIA	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24934	Julio	2024	12229573	MARCO	ANTONIO	DELGADO	CASTAÑO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24935	Julio	2024	83254307	RUBEN	DARIO	CASTRO	ANDRADE	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24936	Julio	2024	4731584	ADRIANO		PERDOMO	VELASCO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24937	Julio	2024	83086445	ISMAEL		MORALES		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24938	Julio	2024	12258774	ESNEIDER		GARCIA	TORRES	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24939	Julio	2024	1076986675	DEIBY	LILIANA	ARAUJO	PEREZ	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24940	Julio	2024	4908659	LUIS	CARLOS	PASTRANA	QUIACHA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24941	Julio	2024	4899107	PABLO	EMILIO	CRUZ	PAEZ	$ 759.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24942	Julio	2024	1081416812	YULEIDI		FERNANDEZ	NARVAEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24943	Julio	2024	83180028	JOSE	FABIO	LEON	AVILA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24944	Julio	2024	12270979	ABRAHAN		ANGUCHO	HULE	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24945	Julio	2024	83182642	YOANY		CAPERA	LOSADA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24946	Julio	2024	55115655	CLAUDIA	MARCELA	SUAREZ	BELTRAN	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24947	Julio	2024	83218025	DAVID		ROJAS	CHAVARRO	$ 905.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24948	Julio	2024	4924889	GENTIL		MOMPOTES		$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24949	Julio	2024	29324370	MARIA	MARTINA	PIAMBA		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24950	Julio	2024	26565126	AMPARO		RUANO	CERON	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24951	Julio	2024	55171003	EMILCE		BALDERRAMA	CURACA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24952	Julio	2024	55176999	RUBY		SAPUY	VARGAS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24953	Julio	2024	76007056	JOSE	RAUL	CUETOCHAMBO	YACUECHIME	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24954	Julio	2024	12275575	JORGE	ENRIQUE	FERNANDEZ	CHAVEZ	$ 1.325.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24955	Julio	2024	83115925	IBAN		NARVAEZ	NARVAEZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24956	Julio	2024	55171080	NANCY		MEDINA		$ 422.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24957	Julio	2024	76006363	ALDEMAR		PASOS		$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24958	Julio	2024	12268389	JESUS	ALONSO	IQUINAS		$ 1.672.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24959	Julio	2024	26515954	NINI	YOHANA	MEDINA	ARAGONEZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24960	Julio	2024	83087759	AMIN		BURGOS		$ 1.706.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24961	Julio	2024	1078749246	ROBINSSON		RODRIGUEZ	BUSTOS	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24962	Julio	2024	83226352	JORGE		NAVEROS	BERMUDES	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24963	Julio	2024	12283144	JOHN	JAIRO	IQUINAS	ROJAS	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24964	Julio	2024	1082805750	ULDARICO		AYA	REYES	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24965	Julio	2024	1081401956	MILLER	ALONSO	LEMUS	VELASCO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24966	Julio	2024	1007186787	ALEJANDRO		GALINDO	GALINDO	$ 1.181.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24967	Julio	2024	4686598	MARCELINO		CHAVACO	REYES	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24968	Julio	2024	66833417	MARIA	ESTERLY	HUEJE	GARCIA	$ 873.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24969	Julio	2024	41106224	OMAIRA		CHILITO	RUANO	$ 834.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24970	Julio	2024	1081402946	ANA	LUZ DELLY	CALDON	IPIA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24971	Julio	2024	53165039	SONIA	IRENE	CUBILLOS	LEAL	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24972	Julio	2024	4935277	JORGE	ENRIQUE	JOAQUI	PARRA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24973	Julio	2024	1079605007	JAIDY		RAYO	GUTIERREZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24974	Julio	2024	12258625	VICTOR	ELIAS	PINTO	MARTINEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24975	Julio	2024	1080297281	MICHAEL	STIVEN	HUEJE	GARCIA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24976	Julio	2024	1062077502	ABRAHAM		PETE	SILVA	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24977	Julio	2024	52382374	SANDRA		GONZALEZ		$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24978	Julio	2024	4948448	ADRIANO		CORREA	ESPAÑA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24979	Julio	2024	1083871932	ELSY		GOMEZ	MALES	$ 1.416.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24980	Julio	2024	83246150	RUBEN	DARIO	BUITRAGO	QUIBANO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24981	Julio	2024	12119939	Jose	hermes	Capera	trujillo	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24982	Julio	2024	12145075	GILBERTO		SALINAS	ARDILA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24983	Julio	2024	12265869	ARVEY		MUÑOZ	ORTEGA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24984	Julio	2024	26471627	MIRIA	YANEDH	LEAL	GONZALEZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24985	Julio	2024	55144110	MILDER		TRUJILLO	BUSTOS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24986	Julio	2024	98145893	EDGAR	SILVIO	HERNANDEZ	BOLAÑOS	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24987	Julio	2024	1004301986	JUAN	CARLOS	TOVAR	YUNDA	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24988	Julio	2024	1083868350	DIANA	MARIA	GUTIERREZ	GOMEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24989	Julio	2024	12257106	CARLOS	EDUARDO	CUELLAR	CULMA	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24990	Julio	2024	83116188	ALIRIO		HERNANDEZ	PERDOMO	$ 109.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24991	Julio	2024	38202660	ROSMIRA		DURAN	CASTAÑEDA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24992	Julio	2024	4912962	PEDRO		MOTTA	ORTIZ	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24993	Julio	2024	34572806	EDUVIGES		PASAJE	CARLOSAMA	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24994	Julio	2024	26601293	GERLAY		RAMIREZ	CORDOBA	$ 912.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24995	Julio	2024	83116917	BENJAMIN		SAENZ	DIAZ	$ 511.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24996	Julio	2024	26511716	FLOR	DELY	RIVAS	MONTEALEGRE	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24997	Julio	2024	12075093	LUIS	CARLOS	CUELLAR	OCAMPO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24998	Julio	2024	83182579	EMILIANO		QUIÑONES	MARTINEZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24999	Julio	2024	83116337	SERAFIN		GARCIA	PERDOMO	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25000	Julio	2024	1075288855	JUAN	SEBASTIAN	MONJE	SANCHEZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25001	Julio	2024	4724817	PABLO		LIPONSE	SILVA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25002	Julio	2024	12276202	JULIO	HERNANDO	PENA	MUSE	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25003	Julio	2024	36346353	YAMILETH		PEREZ	MEDINA	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25004	Julio	2024	36281420	GENEMILDA		BELTRAN		$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25005	Julio	2024	83247951	EDWARD		TRUJILLO	ARTUNDUAGA	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25006	Julio	2024	12325161	GUSTAVO		GUTIERREZ	CANO	$ 730.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25007	Julio	2024	26420987	YINA	PAOLA	SAENZ	MOSQUERA	$ 40.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25008	Julio	2024	26512363	DANY		MARTINEZ	SUAZA	$ 547.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25009	Julio	2024	1075212337	OLGA		TOVAR	OLAYA	$ 914.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25010	Julio	2024	4895046	MILLER		CABRERA		$ 1.345.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25011	Julio	2024	12281007	UBERNEY		SANCHEZ	CASTILLO	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25012	Julio	2024	83087082	ALIRIO		CEDANO	ORTIZ	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25013	Julio	2024	1014265169	RAFAEL	EDUARDO	ADAMES	CASTAÑEDA	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25014	Julio	2024	12165109	ELVIO		ZUÑIGA	SAMBONI	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25015	Julio	2024	4916237	JORGE	ENRIQUE	FERNANDEZ		$ 846.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25016	Julio	2024	1078750705	BERNABE		TOVAR	YUNDA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25017	Julio	2024	4946671	RIGOBERTO		ANDRADE	QUINTERO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25018	Julio	2024	12240432	HOVER		SAMBONI	BUITRON	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25019	Julio	2024	83040828	MILTON	GERMAN	REALPE	GALINDEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25020	Julio	2024	52805428	JAQUELINE		QUINTERO		$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25021	Julio	2024	1075508153	DAMARIS		CORTES	RAMIREZ	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25022	Julio	2024	26537207	ROSA		GARZON	DE ANDRADE	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25023	Julio	2024	36375484	LUZ	MILA	RAMIREZ	QUIRA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25024	Julio	2024	12232301	VICTOR	MANUEL	QUISABONI	CARRION	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25025	Julio	2024	1081404213	EDWIN		CHATE	CAMPO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25026	Julio	2024	1081698581	ELMER	ARMANDO	ROJAS	ROJAS	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25027	Julio	2024	36309740	YEIMY	YASMIN	SANCHEZ	FORERO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25028	Julio	2024	1081728020	YEISON		RIVERA	OROZCO	$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25029	Julio	2024	83115743	MILLER		PARRA	CAVIEDES	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25030	Julio	2024	1083870791	DAIRO	ENRIQUE	SALINAS	MOLINA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25031	Julio	2024	1083914005	EFRAIN		SAMBONI	QUINAYAS	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25032	Julio	2024	36377830	NOHEMI		LASSO	COAJI	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25033	Julio	2024	36301084	ADRIANA		OLAYA	GONZALEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25034	Julio	2024	83224261	JOSE	OFRACIO	EPIA	MONTILLA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25035	Julio	2024	26592416	Gloria	Armandina	Ipuz	Martinez	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25036	Julio	2024	12258950	SALOMON		LOSADA	SANCHEZ	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25037	Julio	2024	1081730956	JAIBER	ARMANDO	PALADINEZ	JAMIOY	$ 375.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25038	Julio	2024	1083876152	VICTOR	DUVAN	HERNANDEZ	GARCIA	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25039	Julio	2024	83160896	BELISARIO		HILES	SAMBONI	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25040	Julio	2024	83117498	YILVER		CASTAÑEDA	ORDOÑEZ	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25041	Julio	2024	76292760	ISMAEL		FAJARDO		$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25042	Julio	2024	12273516	SEVERO		QUIRA	CAMPO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25043	Julio	2024	26476593	BETULIA		LOSADA	DE GALINDO	$ 970.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25044	Julio	2024	1079508355	GUIDO	ENRIQUE	DOMINGUEZ	ROJAS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25045	Julio	2024	26492001	ADELINA		VARON	FAJARDO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25046	Julio	2024	83089026	FRANCISCO	ELIECER	GUEVARA	RAMIREZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25047	Julio	2024	36382472	ANA	CENED	ALVIRA	TRIANA	$ 1.066.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25048	Julio	2024	1081415744	NORVEY	CAMILO	IQUINAS	ROJAS	$ 1.474.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25049	Julio	2024	1024579030	DERLY	VIVIANA	QUINAYAS	ECHEVERRY	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25050	Julio	2024	12272072	JOSE	EVERT	TIERRADENTRO	NORIEGA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25051	Julio	2024	26522069	OTILIA		RUIZ	DE VARELA	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25052	Julio	2024	55188912	EYAMIRA		YUCUMA	QUINTERO	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25053	Julio	2024	83183079	ALFONSO		BURGOS	JACOBO	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25054	Julio	2024	55166768	MARIA	DE LOS ANGELS	OVALLE	PEREZ	$ 193.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25055	Julio	2024	1081728512	YHON	FREDY	VARGAS	TORRES	$ 166.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25056	Julio	2024	1666140	GERARDO	ANTONIO	CERQUEDA		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25057	Julio	2024	1084899041	WILSON	ESNEIDER	CUELLAR	CUELLAR	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25058	Julio	2024	12165258	LAUREANO		ANACONA	RUANO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25059	Julio	2024	36375455	EDILMA		PALOMINO	PERDOMO	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25060	Julio	2024	83250020	JAIRO		GUALY	HERRERA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25061	Julio	2024	1079509572	LUIS	FERNANDO	SANCHEZ	POBRE	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25062	Julio	2024	36272289	GERTRUDIS		RAMIREZ	VASQUEZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25063	Julio	2024	4913127	ESAUDT		MONTEALEGRE	MARTINEZ	$ 328.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25064	Julio	2024	83180619	RUBIEL		VALENCIA	BURITICA	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25065	Julio	2024	1081732337	ALBA	MILENA	PETEFI	RIVERA	$ 166.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25066	Julio	2024	1193571975	FABIAN		JAIME	ARCINIEGAS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25067	Julio	2024	52229022	ALBENIZ		POLANIA	RAMIREZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25068	Julio	2024	36379300	MARIA	ELENA	TRUJILLO	CAMERO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25069	Julio	2024	1083838239	CARLOS	ALBERTO	MARTINEZ	CUADRADO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25070	Julio	2024	1084900025	YOAN	ESLEIDER	CHAVARRO	MARTINEZ	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25071	Julio	2024	83044177	FERNEY		MACERA		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25072	Julio	2024	7714095	NELSON		DIAZ	SERRATO	$ 2.423.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25073	Julio	2024	52221359	MYRIAM		ZAMORA	AGUIRRE	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25074	Julio	2024	12279486	WILVER	ALFREDO	PAJOY	AMBITO	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25075	Julio	2024	83028571	Manuel	Elias	Bermeo	Vargas	$ 666.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25076	Julio	2024	1082803041	GINA	TATIANA	LAISECA	PERDOMO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25077	Julio	2024	83182430	ADELIO		SOTO	OCAMPO	$ 1.754.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25078	Julio	2024	83224873	Heriberto		Moreno	Puentes	$ 1.672.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25079	Julio	2024	12300043	ARISTIDES		CHIMBACO	CHARRY	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25080	Julio	2024	4913231	GUILLERMO		ORTIZ	AVILA	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25081	Julio	2024	4933488	BALDOMERO		ANACONA	ANACONA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25082	Julio	2024	1082779542	YOHANA		GONZALEZ	GOMEZ	$ 2.080.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25083	Julio	2024	1082774274	EVER	EDILSON	CARLOSAMA	PAZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25084	Julio	2024	55191128	YARLIN		SUAREZ	DUQUE	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25085	Julio	2024	83115812	JOSE	DILMES	AMAYA	RAYO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25086	Julio	2024	55199961	LUCILA		MARIN	CAMPOS	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25087	Julio	2024	83245997	ISRAEL		MOPAN	CHILA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25088	Julio	2024	36288039	FABIOLA		OYOLA	SILVESTRE	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25089	Julio	2024	1084251929	ORLANDO		PEREZ	OME	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25090	Julio	2024	4894656	LUIS	HUMBERTO	RAMIREZ	PERDOMO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25091	Julio	2024	83235425	SANDRO	ALEICER	RAMIREZ	QUIROGA	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25092	Julio	2024	26593829	Nidia	Carmenza	Martinez	Calderon	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25093	Julio	2024	30510012	LUZ	ELIDA	GARZON	DE GONZALEZ	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25094	Julio	2024	12335055	BALTAZAR		ALMARIO	CHAVARRO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25095	Julio	2024	7696478	NICOLAS		CARDONA	ARTEAGA	$ 220.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25096	Julio	2024	4935746	CESAR	AUGUSTO	MARTINEZ	GOMEZ	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25097	Julio	2024	12225953	MARCO	ANTONIO	CESPEDES	PORTELA	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25098	Julio	2024	12145118	JOSE	QUENEDI	ROJAS	OLIVEROS	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25099	Julio	2024	93339183	MANUEL	HUMBERTO	CARDOZO	HEREDIA	$ 801.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25100	Julio	2024	83182963	DAGOBERTO		ARGOTE	RAMIREZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25101	Julio	2024	1075264207	JUAN	MAURICIO	PEDREROS	PAJOY	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25102	Julio	2024	12207879	WILLIAN		TRUJILLO	VALENCIA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25103	Julio	2024	1003816055	JOSE	LIBARDO	ANGEL	FLOREZ	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25104	Julio	2024	17683169	JULIO	CESAR	SAENZ	ANTURI	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25105	Julio	2024	12230393	SILVIO		QUINAYAS	RENGIFO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25106	Julio	2024	7699885	CLODOMIRO		BASTIDAS	HERNANDEZ	$ 422.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25107	Julio	2024	7696832	WILLIAN		PERDOMO	AYA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25108	Julio	2024	26512372	GLORIA		SUAZA	MONTEALEGRE	$ 1.097.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25109	Julio	2024	12300038	HECTOR	ANGEL	ROMERO	PERDOMO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25110	Julio	2024	83116563	ELVER		OSORIO	ARDILA	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25111	Julio	2024	1080930796	JOSUE	ANDRES	BARRERO	DIAZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25112	Julio	2024	1077850031	OMAIRA		YUCUMA	QUIVANO	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25113	Julio	2024	4890908	GUILLERMO		CASTAÑEDA	BONILLA	$ 379.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25114	Julio	2024	36255066	JUDITH		TELLO	LOPEZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25115	Julio	2024	36296654	LURDES	GRACIELA	PEREZ	BOTINA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25116	Julio	2024	26525002	BERTILDE		MONCAYO	RUIZ	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25117	Julio	2024	26468448	LUZ	MARINA	SANCHEZ		$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25118	Julio	2024	55207328	DEYANIRA		CUESTA	PRADA	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25119	Julio	2024	36095110	ROSA	DELIA	PALADINEZ	DE ORTIZ	$ 375.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25120	Julio	2024	83029756	JAIME		ORTIZ	PALADINEZ	$ 250.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25121	Julio	2024	7684904	RUDITH		QUIROGA	QUIROGA	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25122	Julio	2024	1058965454	CRUZ	ANA	QUINAYAS		$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25123	Julio	2024	55130270	LILIANA		YOINO	HURTADO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25124	Julio	2024	83181593	JOAQUIN		SOTO	PAIVA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25125	Julio	2024	12257796	JOSE	ALBERT	OIDOR	JIMENEZ	$ 1.999.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25126	Julio	2024	55169248	RUSBIRA		SARMIENTO	GONZALEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25127	Julio	2024	55131898	FRANCY	ENITH	BASTIDAS	MARIN	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25128	Julio	2024	12252748	DELIO		SANCHEZ	VALDERRAMA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25129	Julio	2024	55207977	MARIBEL		MONTIEL	MADRIGAL	$ 422.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25130	Julio	2024	36384192	DIANA	MERCEDES	RAMIREZ		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25131	Julio	2024	36382092	DIOSELINA		CHAPARRAL	PAJOY	$ 228.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25132	Julio	2024	1081699380	JOHN	ERMILSON	RUIZ	GOMEZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25133	Julio	2024	12240942	JOHN	JAIRO	DELGADO	PARRA	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25134	Julio	2024	2281827	EGIDIO		LOPEZ	TOBAR	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25135	Julio	2024	36279935	ANA	JUDITH	MENESES	ANDRADE	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25136	Julio	2024	1083908752	DIVIER	ALEJANDRO	OSSA	MENESES	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25137	Julio	2024	12114336	LUIS	OCTAVIO	VALDERRAMA		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25138	Julio	2024	12281414	DANILO		COTACIO	ROJAS	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25139	Julio	2024	4913971	FRUCTUOSO		BARRERA	RAMIREZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25140	Julio	2024	16670837	JAIRO		JOAQUI	GALINDEZ	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25141	Julio	2024	26437188	LUCELIDA		RAMIREZ	GARRIDO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25142	Julio	2024	83247961	JOSELITO		GALINDO		$ 1.646.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25143	Julio	2024	83221874	ILDE		CAVIEDES	RODRIGUEZ	$ 675.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25144	Julio	2024	12256363	ALDEMAR		GUERRERO	ARANGO	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25145	Julio	2024	83028022	LUIS	ALBERTO	SAMBONI	CERON	$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25146	Julio	2024	1084922923	Edison	Manuel	Polania	Barragan	$ 2.040.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25147	Julio	2024	25576472	SAUR	MARIA	YONDAPIZ	CRUZ	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25148	Julio	2024	4919994	LIBARDO		SON	VARGAS	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25149	Julio	2024	83234312	RAMIRO		YUCUMA	QUINTERO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25150	Julio	2024	4729279	JACOB	SALVADOR	MEDINA	PARDO	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25151	Julio	2024	83166814	RICARDO		TRUJILLO	OSORIO	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25152	Julio	2024	83218723	JOSE	HERNAN	LOSADA	MOTTA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25153	Julio	2024	12144842	SALOMON		ORDOÑEZ	TRULLO	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25154	Julio	2024	1010009024	MARTHA	LUCIA	CASTRO	CASTILLO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25155	Julio	2024	55180308	EDELMIRA		ACOSTA	SAMBONI	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25156	Julio	2024	1084251519	JOSE	MAURICIO	GALLARDO	URBANO	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25157	Julio	2024	12127936	FABIO		PERDOMO	CASTAÑEDA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25158	Julio	2024	5995537	EVER	ALEXANDER	CAICEDO	DUCUARA	$ 2.032.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25159	Julio	2024	26438390	HERMILA		BURBANO	DE RODRIGUEZ	$ 1.055.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25160	Julio	2024	12267771	JOSE	ANTONIO	ASTAIZA	VILLALOBOS	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25161	Julio	2024	12279889	ROLANDO		MENSA	LOPEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25162	Julio	2024	36292340	LUZ	DIVIA	SUAREZ	RIVERA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25163	Julio	2024	83042776	MIGUEL		ORDOÑEZ	URBANO	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25164	Julio	2024	7713133	DIDIER		RAMIREZ	ARAGONEZ	$ 590.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25165	Julio	2024	36260051	BLANCA	LILIA	GONZALES	MORENO	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25166	Julio	2024	26450275	MARLENY		CANO	PULIDO	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25167	Julio	2024	83181970	JOSE	ALIRIO	URQUIJO	PASTRANA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25168	Julio	2024	26563941	AMBROSIA		GUACA		$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25169	Julio	2024	83181727	JOSE	ARGEMIRO	GUERRA	TORRES	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25170	Julio	2024	12255262	LIBARDO		RIAÑO	CORREDOR	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25171	Julio	2024	4879535	ELICIO		MEDINA		$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25172	Julio	2024	26563250	CARMEN		SAMBONI	PEREZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25173	Julio	2024	26565211	ELVIA	MARIA	MUÑOZ	MUÑOZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25174	Julio	2024	12256926	LUIS	ALFONSO	SAAVEDRA	RENDON	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25175	Julio	2024	51870858	CLEOTILDE		GOMEZ	ROBAYO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25176	Julio	2024	26572111	DIELA		ROJAS	CUELLAR	$ 416.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25177	Julio	2024	12165795	URIAS		SALAZAR		$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25178	Julio	2024	12144090	GUILLERMO		BOLAÑOS	GOMEZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25179	Julio	2024	4710457	Hermenegildo		Burbano	Silba	$ 916.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25180	Julio	2024	4937948	FERNANDO		VARGAS	MUÑOZ	$ 1.559.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25181	Julio	2024	26478192	HEDILMA		ANDRADE	PERDOMO	$ 717.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25182	Julio	2024	1084867882	BLANCA	MIRIAM	PETE	QUEBRADA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25183	Julio	2024	83116827	JOSE	IVAN	VALBUENA	PARRA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25184	Julio	2024	26437713	BLANCA	FLOR	CHAVEZ	SANTACRUZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25185	Julio	2024	55196919	DEYANIRA		VANEGAS	ROMERO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25186	Julio	2024	12276373	MIGUEL		TRUJILLO	PISO	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25187	Julio	2024	12270428	ANIBAL		SCARPETA	BETANCOURT	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25188	Julio	2024	4935866	AUGUSTO	ISRAEL	LOPEZ	ARMERO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25189	Julio	2024	12143666	GUILLERMO		ERAZO	BRAVO	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25190	Julio	2024	1075225415	MARLY	SOLANYI	LOZANO	CASTAÑO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25191	Julio	2024	18155782	ARLEY		MONCAYO	GOMEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25192	Julio	2024	7698153	ERMINSO		REYES	REYES	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25193	Julio	2024	52538283	LUZ	DARI	CORREA	PEÑA	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25194	Julio	2024	1083913348	OBEIMAR		ORDOÑEZ	GRIJALVA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25195	Julio	2024	12256683	MARIO		BARBOSA	CORTES	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25196	Julio	2024	1079604786	MAURICIO		LAVAO	GAITA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25197	Julio	2024	4914033	BELISARIO		CUELLAR	MENDOZA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25198	Julio	2024	4634800	LEON	RAMIRO	HOYOS	LOPEZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25199	Julio	2024	1080291046	FERNANDA	MILENA	VIDAL	FLOREZ	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25200	Julio	2024	83088835	JOSE	UVENTINO	PEREZ	BOCANEGRA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25201	Julio	2024	12274492	GILDARDO	BOLIVAR	MUÑOZ	LUNA	$ 809.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25202	Julio	2024	36278389	ANA	BISAY	ÑAÑEZ	ÑAÑEZ	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25203	Julio	2024	26437263	DORIS		MORENO	MORENO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25204	Julio	2024	1081394794	FABIAN	MATIAS	RIVERA	SANCHO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25205	Julio	2024	55132234	ALBA	LORENA	SANCHEZ	MUÑOZ	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25206	Julio	2024	53071899	DIELA		VARGAS	MAZABEL	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25207	Julio	2024	55150544	MARIA		TOBAR	MOTTA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25208	Julio	2024	12274470	MILCIADES		PAJOY	COMETA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25209	Julio	2024	1078749924	JUAN	CARLOS	BOCANEGRA	SANTA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25210	Julio	2024	12325135	AVELINO		LUCUMI	CARABALI	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25211	Julio	2024	5831414	JORGE		PEÑA	USECHE	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25212	Julio	2024	1083870093	MARIA	JACKELINE	ÑAÑEZ	MUÑOZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25213	Julio	2024	12325295	DIOGENES		POLANIA	YUNDA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25214	Julio	2024	1081410911	CLAUDIA	DANIELA	NEQUIPO	ANDRADE	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25215	Julio	2024	4916930	PEDRO	ELVIO	GOMEZ	LOPEZ	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25216	Julio	2024	83224972	ULISER		PASTRANA	VARGAS	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25217	Julio	2024	65809771	MERY		RUIZ	MOLINA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25218	Julio	2024	1083839427	SERGIO	ANDRES	PERDOMO	RIVAS	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25219	Julio	2024	1079173844	OSWALDO		RODRIGUEZ	LEON	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25220	Julio	2024	76006426	CRISTIAN	MILLER	MEDINA	YONDAPIZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25221	Julio	2024	12273651	RODRIGO		LOSADA	MUÑOZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25222	Julio	2024	26593202	ELCY		VARGAS	VARGAS	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25223	Julio	2024	4937814	RAMON		CUELLAR	PEÑA	$ 1.625.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25224	Julio	2024	12258918	DANILO		MUÑOZ	VARGAS	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25225	Julio	2024	55182155	NOHORA	MILENA	PEREZ	MACIAS	$ 2.032.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25226	Julio	2024	4922132	JUAN	BAUTISTA	LOPEZ	SANCHEZ	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25227	Julio	2024	83232683	JAIRO		GRANADA	TORRES	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25228	Julio	2024	25454976	DIANA	SULIET	PILLIMUE	SALAZAR	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25229	Julio	2024	17672060	EDGAR		PENAGOS	PUENTES	$ 736.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25230	Julio	2024	4900674	RAMIRO		PERDOMO	VARGAS	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25231	Julio	2024	55201463	LEYDI	JHOANA	SANCHEZ	SALAZAR	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25232	Julio	2024	12252857	JOSE	ALDEMAR	CULMA		$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25233	Julio	2024	12264429	MANUEL	HUMBERTO	CUSPIAN	VARGAS	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25234	Julio	2024	12273198	JULIO	CESAR	NEQUIPO	CALDON	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25235	Julio	2024	1003194311	Diego	fernando	Galindez	gomez	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25236	Julio	2024	12210312	ALEXANDER		RUIZ	YARA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25237	Julio	2024	12198871	JOSE	ELVER	CEBALLES	OVIEDO	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25238	Julio	2024	4753258	Lorenzo		Joaqui	anacona	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25239	Julio	2024	7725580	YIMMY		MORA	MONTENEGRO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25240	Julio	2024	26422040	BEATRIZ		FORERO	BUSTOS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25241	Julio	2024	12252806	ELIECER		LOZANO		$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25242	Julio	2024	83115537	JESUS	EDUARDO	MENDOZA	VALDERRAMA	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25243	Julio	2024	26565833	MARIA	ESPERANZA	GAVIRIA	ARGOTE	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25244	Julio	2024	83116022	ANGEL	SENOBIO DE JES	CENTENO	FLOREZ	$ 766.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25245	Julio	2024	1076982743	ANYI	MARCELA	VIUCHE	QUIROGA	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25246	Julio	2024	7721061	LUIS	ALBERTO	SANCHEZ		$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25247	Julio	2024	55115232	ROCIO		COMBA	TUNJANO	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25248	Julio	2024	26593038	Edna	Maryobi	Gomez		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25249	Julio	2024	93344688	DUBER		GARZON	MENDEZ	$ 228.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25250	Julio	2024	14278688	EDILBERTO		RUBIO	SALAZAR	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25251	Julio	2024	1059900618	JUAN	CAMILO	LUNA	GOMEZ	$ 500.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25252	Julio	2024	7703176	ROBERNEL		ALDANA	GONZALEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25253	Julio	2024	26422289	LUZ	MARY	VALDERRAMA	CABEZAS	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25254	Julio	2024	17681175	ESTANISLAO		ORTIZ	BRAVO	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25255	Julio	2024	4925994	REINEL		VITOVIS	ROA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25256	Julio	2024	10695761	ROGER	ANTONIO	BAOS		$ 1.104.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25257	Julio	2024	83181487	GONZALO		FIGUEROA	RAMIREZ	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25258	Julio	2024	55150854	MERCEDES		PEREZ	IPUZ	$ 261.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25259	Julio	2024	83043745	JOSE	GREGORIO	RIVERA	BARRIOS	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25260	Julio	2024	12277585	LUIS	ALBERTO	ANDRADE	PILLIMUE	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25261	Julio	2024	83225268	PABLO	CESAR	CASTRO	MONTILLA	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25262	Julio	2024	83028928	ALIRIO		MORALES	MURCIA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25263	Julio	2024	23359831	AURA	MARIA	RATIVA	CUPA	$ 438.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25264	Julio	2024	83180171	JOSE	ORLANDO	MURCIA	CUELLAR	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25265	Julio	2024	83029564	JESUS	ALBEIRO	URBANO	VIVEROS	$ 1.088.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25266	Julio	2024	36378063	ALBA	ESTELLA	SANABRIA	CALDON	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25267	Julio	2024	12258261	EDILBER		MONROY	HERNANDEZ	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25268	Julio	2024	55115149	YANETH		MARTINEZ	SARMIENTO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25269	Julio	2024	1075239727	CRISTIAN		ZAMBRANO	FLOREZ	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25270	Julio	2024	83183096	FABIO	NELSON	PERDOMO	TORRES	$ 2.284.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25271	Julio	2024	83246210	DILMER	JOSUE	ANACONA	CASTRO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25272	Julio	2024	36283389	CECILIA		VIVEROS	PALADINEZ	$ 500.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25273	Julio	2024	12275439	YESID		TITIMBO	PAMA	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25274	Julio	2024	1080263118	GUSTAVO	ADOLFO	VELES	SANABRIA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25275	Julio	2024	26478048	MARISOL		GALINDO	LOZADA	$ 464.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25276	Julio	2024	14257227	Jose	sinai	Molano	guzman	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25277	Julio	2024	96362478	ORLEY		CHILITO	CHILITO	$ 1.559.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25278	Julio	2024	1082777385	JUAN	PABLO	TORRES	BOLAÑOS	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25279	Julio	2024	4923822	HETOR	ANGEL	NARVAEZ	DURAN	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25280	Julio	2024	55165173	ARCELIA		CLEVES		$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25281	Julio	2024	12136091	ORLANDO		GONZALEZ	DIAZ	$ 587.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25282	Julio	2024	1084922740	Raquel		Laguna	Herrera	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25283	Julio	2024	83161620	EVER	MAURICIO	QUISOBONY	ZUÑIGA	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25284	Julio	2024	12272237	HERNANDO		SUAREZ	SOLARTE	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25285	Julio	2024	1081730697	WILLIAM	HERNEY	PEREZ	PALADINES	$ 291.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25286	Julio	2024	1083900805	OSCAR		YUCO	ROJAS	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25287	Julio	2024	12252967	ONIAS		TRUJILLO	PERDOMO	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25288	Julio	2024	12279138	HERNANDO		CHAVEZ	SANCHEZ	$ 274.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25289	Julio	2024	1075270104	YEISON		ROJAS	CUELLAR	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25290	Julio	2024	1078754769	YORLENY		ARGUELLO	CUELLAR	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25291	Julio	2024	1078749351	CARLOS	ALBEIRO	GUEVARA	RAMIREZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25292	Julio	2024	83044375	LUIS	GABRIEL	MOSQUERA	SANCHEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25293	Julio	2024	12259143	JONH	FENER	HERNANDEZ	GUALACO	$ 1.754.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25294	Julio	2024	12239891	WILIAN		BURITICA	PARRA	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25295	Julio	2024	12138801	EMIRO		ZAMBRANO		$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25296	Julio	2024	83161090	GILDARDO		SALINAS	QUISABONI	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25297	Julio	2024	1079605931	JEFFERSON		DIAZ	RATIVA	$ 401.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25298	Julio	2024	1078750418	LUIS	EDUARDO	YUCO	ROJAS	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25299	Julio	2024	83247861	DUVIER		MOLINA	HERRERA	$ 1.139.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25300	Julio	2024	1022949558	CRISTIAN	CAMILO	MARIN	PEÑA	$ 1.730.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25301	Julio	2024	36384718	YOR	FANY	CASTILLO	SANCHEZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25302	Julio	2024	12256517	ALIRIO		VELASQUEZ	RODRIGUEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25303	Julio	2024	1078751832	JHON	FREDY	CUELLAR	CASTAÑEDA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25304	Julio	2024	12269693	SIXTO		PILLIMUE	MUÑOZ	$ 274.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25305	Julio	2024	12112397	JOSE	ELISERIO	BONILLA	CAMARGO	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25306	Julio	2024	36952791	ENELDA	LILIANA	GUEVARA	BENAVIDES	$ 1.524.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25307	Julio	2024	55183201	IRMA		RUIZ	ANACONA	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25308	Julio	2024	83253769	HERNAN		SUNZ	PENA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25309	Julio	2024	26593761	Yicela		Leguizamo	Alarcon	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25310	Julio	2024	76219216	FLORENCIO		MACIAS	ZEMANATE	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25311	Julio	2024	36067863	MARITZA		SANCHEZ	HERRERA	$ 1.648.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25312	Julio	2024	55207286	BLANCA	LIGIA	MALES	PAZ	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25313	Julio	2024	12268248	JULIO		MOSQUERA	COMETA	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25314	Julio	2024	12222438	VICTOR	DELIO	RIVERA	SIERRA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25315	Julio	2024	26564582	MANICER		JAMIOY	TOBAR	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25316	Julio	2024	12235701	JOSE	REINEL	VERA	NAVA	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25317	Julio	2024	12276345	ANSELMO		CALAMBAS	TOMBE	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25318	Julio	2024	4920121	ARSENIO		BETANCOURT	HERRERA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25319	Julio	2024	12230089	JOSE	SANTOS	BASTIDAS		$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25320	Julio	2024	1079179991	ALFONSO		CORTES	PEREZ	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25321	Julio	2024	25586927	ROSALBA		MAJIN		$ 75.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25322	Julio	2024	55191142	FRANCY	ESNEDY	ESQUIVEL	LAVAO	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25323	Julio	2024	1083909474	JHONATAN		RODRIGUEZ	ALVAREZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25324	Julio	2024	83180976	MANUEL	JESUS	DORADO		$ 2.171.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25325	Julio	2024	76294337	HENRY	JOEL	MAYORGA	ORTIZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25326	Julio	2024	83248669	ABELARDO		QUINTERO	SALAS	$ 1.327.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25327	Julio	2024	4924439	DEIRO		MANRIQUE	RAMIREZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25328	Julio	2024	12257396	NELSON	RICHARD	ROJAS	TIQUE	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25329	Julio	2024	83167826	ALCIDES		ARIAS	ROJAS	$ 897.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25330	Julio	2024	4623169	ABELINO		MUÑOZ	MUÑOZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25331	Julio	2024	1078756058	DABINSON	ARLEI	IMBACHI	MALES	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25332	Julio	2024	55158091	ROSALIA		MORENO		$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25333	Julio	2024	25300525	LUCRECIA		MALES		$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25334	Julio	2024	83028633	MEISTER		BOLAÑOZ	QUINAYAS	$ 598.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25335	Julio	2024	12145335	JHON	FREDY	AMEZQUITA	DIAZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25336	Julio	2024	1080261233	EVANGELISTA		GARZON	ALVAREZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25337	Julio	2024	26586094	ETNA	CAROLINA	LAISECA	HERNANDEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25338	Julio	2024	1084897685	JUAN	CARLOS	PEREZ	ROJAS	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25339	Julio	2024	1004440153	MARIA	ELIZABETH	PEREZ	SANCHEZ	$ 260.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25340	Julio	2024	1081731699	Yuly	Catherine	Tique	Parra	$ 500.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25341	Julio	2024	12112619	RAMON		JAVELA	CANGREJO	$ 758.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25342	Julio	2024	12267049	AURELIO		FALLA		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25343	Julio	2024	19017433	ESNEIDER	FELIPE	PELAEZ	VALENCIA	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25344	Julio	2024	4946638	Elias		Ladino	Vargas	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25345	Julio	2024	4912386	ALVARO	HERLANDO	JIMENEZ	PENAGOS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25346	Julio	2024	12266462	IDELBER		QUINAYAS	BELTRAN	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25347	Julio	2024	1078751943	CARLOS	ALFREDO	CUELLAR	CASTRO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25348	Julio	2024	26435724	ANA	SILVA	GOMEZ	DE USECHE	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25349	Julio	2024	2348866	ARGELIO		USECHE		$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25350	Julio	2024	83234307	JAMES		CASAS	MONTILLA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25351	Julio	2024	12224387	JOSE	IGNACIO	FIGUEROA	TRUJILLO	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25352	Julio	2024	1084924397	Anderson		Herrera	Herrera	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25353	Julio	2024	26593752	MARY	LUZ	GOMEZ	LEYVA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25354	Julio	2024	26593443	BETTY		CAMACHO	CABRERA	$ 1.305.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25355	Julio	2024	1081157293	DAVID		RODRIGUEZ	ORTEGA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25356	Julio	2024	1075598265	MARIA	EUGENIA	MOTTA	TOVAR	$ 189.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25357	Julio	2024	1083878687	JOHANA		VILLEGAS	MOLINA	$ 897.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25358	Julio	2024	83160716	EMILIO		SAPUYES	ALVARADO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25359	Julio	2024	83234293	FABIO		OVIEDO	GONZALEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25360	Julio	2024	4726633	JOSE	DOLORES	QUILCUE	JUMBE	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25361	Julio	2024	1081405487	DUBERNEY		QUILCUE	COMETA	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25362	Julio	2024	26593072	BERTILDA		CERQUERA	MONTILLA	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25363	Julio	2024	83089690	HERNAN		IBATA	HORTA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25364	Julio	2024	83237454	JAVIER		TOVAR	CEDEÑO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25365	Julio	2024	36281773	Maria	amparo	Rojas	riveros	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25366	Julio	2024	17681893	JOSE	JOAQUIN	VAQUERO		$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25367	Julio	2024	12165848	ELIECER		ILES		$ 458.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25368	Julio	2024	1083901649	OSCAR	OVEIMAR	GAITAN	NARVAEZ	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25369	Julio	2024	1079409327	MAURICIO		ARIAS	SOTELO	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25370	Julio	2024	83242357	NORBEY		MANCIPE	VARGAS	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25371	Julio	2024	12264613	ALEXANDER		CANTILLO	GOMEZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25372	Julio	2024	36111056	RICARDINA		CHILITO		$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25373	Julio	2024	1084250956	OLGA	PATRICIA	ILES	QUINAYAS	$ 708.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25374	Julio	2024	26515474	FLOR	MARY	QUINTO	CASTILLO	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25375	Julio	2024	1075599228	DANIEL	EDUARDO	CHACON	GOMEZ	$ 736.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25376	Julio	2024	7691270	ROQUE	JAVIER	MAÑOZCA	ALVAREZ	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25377	Julio	2024	19112957	JOSE	LEONEL	GAONA		$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25378	Julio	2024	83092228	FABIO	NELSON	RODRIGUEZ	HERMOSA	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25379	Julio	2024	83224382	Miller		Herrera	Aquite	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25380	Julio	2024	94286420	JORGE	FERNANDO	ALVIS	MONTOYA	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25381	Julio	2024	1084867208	YULI	LISETH	EPIA	MONTILLA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25382	Julio	2024	41920067	NEIFE		MONTERO	DIAZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25383	Julio	2024	83219421	EVIER		CABRERA	BUESAQUILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25384	Julio	2024	55115007	MARIA	ESTELA	MARTINEZ	SARMIENTO	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25385	Julio	2024	83115374	JOSE	EULOGIO	TORRES	CASTIBLANCO	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25386	Julio	2024	1081158255	YEISON		TORRES	VALDERRAMA	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25387	Julio	2024	83224964	Luis	Elias	Patio	Leyva	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25388	Julio	2024	4937707	JAIME		PEÑA	MUÑOZ	$ 784.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25389	Julio	2024	83228673	NELSON		TORRES	DECUARA	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25390	Julio	2024	36275724	AMPARO	DEL SOCORRO	MARTINEZ	MATABAJOY	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25391	Julio	2024	83029109	JOSE	EDUAR	LASSO		$ 291.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25392	Julio	2024	2287981	BENJAMIN		ORTIGOZA		$ 84.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25393	Julio	2024	1118363825	ANA	MILEYI	ARTUNDUAGA	PALOMARES	$ 587.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25394	Julio	2024	4946449	LUIS		GOMEZ	LEYVA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25395	Julio	2024	83219414	EDWIN		CHAVARRO	CALDERON	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25396	Julio	2024	4932834	ORLANDO		CASTILLO	VILLALBA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25397	Julio	2024	4937614	JORGE	HERNAN	JARAMILLO	SANTOS	$ 208.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25398	Julio	2024	83229574	GUILLERMO		CASTILLO	VILLALBA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25399	Julio	2024	1083865599	JAIR		QUINAYAS	BELTRAN	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25400	Julio	2024	4899281	CESAR		HERRERA		$ 337.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25401	Julio	2024	83029681	HELIBERTO		CHAVARRO	BOLAÑOS	$ 1.003.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25402	Julio	2024	69016365	ALEXANDRA		SANTOFIMIO	AYERVE	$ 1.496.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25403	Julio	2024	26516063	CLAUDIA	BIBIANA	VANEGAS	ALARCON	$ 40.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25404	Julio	2024	52995076	ACENETH		NAVIA	CHANCHI	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25405	Julio	2024	83218175	JOSE	IGNACIO	MUÑOZ	TRUJILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25406	Julio	2024	12232038	LISARDO		VARGAS	PINTO	$ 1.346.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25407	Julio	2024	4937960	Arnulfo		Joven	Lopez	$ 1.009.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25408	Julio	2024	14233659	RAUL		ORTIZ	DIAZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25409	Julio	2024	33750757	SANDRA	MILENA	RAMIREZ	PUENTES	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25410	Julio	2024	1004268694	DIEGO	ALEJANDRO	HOYOS	PEREZ	$ 375.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25411	Julio	2024	26477157	MARIA	LOURDES	ROBAYO	CHACON	$ 337.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25412	Julio	2024	40075289	MARLEN	YOHANA	GUZMAN	ZULETA	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25413	Julio	2024	55063254	GLORIA	CECILIA	URRIAGO	GONZALES	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25414	Julio	2024	55207854	ROCIO		MENDEZ	BUITRAGO	$ 1.387.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25415	Julio	2024	18468284	HECTOR	FABIO	LLANOS	BECERRA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25416	Julio	2024	1004149293	EDIER		BERMUDEZ	MEZA	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25417	Julio	2024	83041309	EDINSON	NORBEY	SALAZAR	TORO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25418	Julio	2024	1084898106	ALVARO		VARGAS	MONTES	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25419	Julio	2024	1082803537	ELKIN	OLMEDO	PERDOMO	RIVAS	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25420	Julio	2024	83117509	GUILLERMO		CUELLAR	VASQUEZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25421	Julio	2024	26450086	BLANCA	NELLY	HERRERA	DE QUINTERO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25422	Julio	2024	12160140	RAUL		PLAZAS	GORDILLO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25423	Julio	2024	1084899275	EYBAR	FABIAN	ROJAS	TRUJILLO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25424	Julio	2024	26582481	LUZ	MARY	CHAVARRO	VALDERRAMA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25425	Julio	2024	1084925405	Daniel	Armando	Patio	Moreno	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25426	Julio	2024	83115668	JOSE	VICENTE	GUALTEROS	DIAZ	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25427	Julio	2024	83240854	DUVAN	ANDRES	PERAFAN	MUÑOZ	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25428	Julio	2024	83241080	ARNULFO		BERMEO	ROJAS	$ 1.244.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25429	Julio	2024	83116951	FERNANDO		MUÑOZ	BELTRAN	$ 980.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25430	Julio	2024	96351660	BERNARDINO		ALEY	ALEY	$ 377.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25431	Julio	2024	15924898	CRISTOBAL	DE JESUS	PESCADOR	NIETO	$ 1.282.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25432	Julio	2024	16367724	ALDEMAR		PALACIO	PERDOMO	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25433	Julio	2024	12229307	LUIS	DAVID	OSPITIA	PERALTA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25434	Julio	2024	27149148	MARIA	OLIVIA	MUÑOZ	MUÑOZ	$ 1.445.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25435	Julio	2024	12268478	JORGE	ALONSO	ORTIZ	BRAVO	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25436	Julio	2024	12229688	JOSE	LEONCIO	LUGO	GUTIERREZ	$ 474.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25437	Julio	2024	52455337	ROSALBA		CASTILLO	CAPIZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25438	Julio	2024	12271879	OLIVERIO		PISSO	BASTO	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25439	Julio	2024	34560446	LUCI		URIBE		$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25440	Julio	2024	12075174	JORGE	ELIECER	CUELLAR		$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25441	Julio	2024	1003816459	ISABELA		LASSO	CHALA	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25442	Julio	2024	83241792	HENRY		PALECHOR	LEBAZA	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25443	Julio	2024	12253013	WILLIAN		GOMEZ	BEDOYA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25444	Julio	2024	55143972	ENA	SUNDA	SILVA	VICHE	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25445	Julio	2024	55131313	DEYANIRA		MUÑOZ	CHANTRE	$ 1.062.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25446	Julio	2024	12234599	HERMINSUL		MENESES	RIVERA	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25447	Julio	2024	12191143	JOSE	CIRO	FERNANDEZ	SUAREZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25448	Julio	2024	83232196	ALEXANDER		GUEVARA	MALLUNGO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25449	Julio	2024	26522643	DARLY	JHOANA	LOPEZ	OLAYA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25450	Julio	2024	7690271	GUSTAVO		TAPIA	HERMIDAS	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25451	Julio	2024	83250154	ALEX	FABIAN	ZUÑIGA	ANDAPIÑA	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25452	Julio	2024	1084898037	ALEJANDRO		CUELLAR	CUSPIAN	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25453	Julio	2024	12277006	JOSE	HUBER	CAMERO	ZULES	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25454	Julio	2024	83250104	MIGUEL	ANGEL	YUCUMA	BENAVIDES	$ 1.508.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25455	Julio	2024	83040213	EDUARDO		SAMBONI	RUIZ	$ 503.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25456	Julio	2024	4930430	Luis	Eduardo	Meneses	Guerrero	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25457	Julio	2024	83183074	NEYID	ADRIAN	TOVAR		$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25458	Julio	2024	1013588139	MARIA	ISABEL	DEVIA	DIAZ	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25459	Julio	2024	83219290	ARCENIDES		MAZABEL	TORRES	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25460	Julio	2024	4719126	LORENZO		RIVERA	ARANDA	$ 251.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25461	Julio	2024	55115509	ANABEL		BOLAÑOS	OSSO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25462	Julio	2024	1007696060	LIDIA		MONTIEL	MADRIGAL	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25463	Julio	2024	26473795	MARIA	ANABEL	YUCUMA	CASTILLO	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25464	Julio	2024	83028827	JUAN	BAUTISTA	BOLAÑOZ	ARCOS	$ 224.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25465	Julio	2024	12259019	HARRISON		CAMACHO	LISCANO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25466	Julio	2024	4881448	JULIO	CESAR	CHAPARRO	VASQUEZ	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25467	Julio	2024	5893402	ISMAEL		CARDOZO	AYA	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25468	Julio	2024	5281677	MANUEL	ECCEHOMO	MONCAYO	LUNA	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25469	Julio	2024	55143724	MARIA	HERLINDA	LEON		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25470	Julio	2024	83241776	FERNANDO		SALAZAR	HUILA	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25471	Julio	2024	26585836	Argenis		Fierro	Gonzales	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25472	Julio	2024	11523379	DAGO	DELFIN	GONZALEZ	RODRIGUEZ	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25473	Julio	2024	12273613	CARLOS	FERNANDO	TROCHEZ	CERON	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25474	Julio	2024	12170317	OLMEDO		MALES	SAMBONI	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25475	Julio	2024	83242805	FAIBER		RODRIGUEZ	QUEZADA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25476	Julio	2024	26450497	EDELMIRA		QUIMBAYA		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25477	Julio	2024	1079606451	KELY	YOJANA	QUINTERO	HERNANDEZ	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25478	Julio	2024	36377901	MARTHA	CECILIA	ESCOBAR	MONTILLA	$ 977.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25479	Julio	2024	26571297	DORA	HELENA	BENAVIDES	FERNANDEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25480	Julio	2024	12240537	RODRIGO		URQUINA	MOSQUERA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25481	Julio	2024	36111854	GRACIELA		MACIAS	URBANO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25482	Julio	2024	83045030	EDGAR		SANCHEZ	ROJAS	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25483	Julio	2024	12275135	ERVER	ENRIQUE	BOLAÑOS	VILLAMARIN	$ 578.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25484	Julio	2024	12145548	JAIRO		VARGAS	RAMIREZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25485	Julio	2024	12267832	JESUS	ANTONIO	PENA	BERMEO	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25486	Julio	2024	26566391	SENAIDA		SAMBONI	GARCES	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25487	Julio	2024	1082773443	ADAN		MAJIN	PAPAMIJA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25488	Julio	2024	36291209	MARTHA	LUCIA	BURBANO	TAPIERO	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25489	Julio	2024	36378380	ENEIDA		YOINO	HURTADO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25490	Julio	2024	1084576440	JULY	MAYERLY	SON	GARCIA	$ 515.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25491	Julio	2024	83116835	MIGUEL	ANGEL	SUAREZ	NEIRA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25492	Julio	2024	83029423	WILSON		VARGAS	RAMOS	$ 2.266.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25493	Julio	2024	83029071	OSCAR		AGUDELO	FLOREZ	$ 1.046.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25494	Julio	2024	26520440	MARIA	ELVIA	TITIMBO	DE PARRA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25495	Julio	2024	52370540	ONEIDA		SUAREZ	RAYO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25496	Julio	2024	55197033	OLGA	LUCIA	MORALES	SILVA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25497	Julio	2024	26615705	AMANDA		MORALES	HOME	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25498	Julio	2024	12141866	LUIS	MARINO	ORTIZ	ÑAÑEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25499	Julio	2024	1080290908	JESUS	ANTONIO	CRUZ	PERDOMO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25500	Julio	2024	26566209	HERLINDA		MUÑOZ	PEREZ	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25501	Julio	2024	12263616	EDINSON		HOYOS	GAVIRIA	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25502	Julio	2024	16838405	FAUSTINO		MENDEZ		$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25503	Julio	2024	83232264	ANCIZAR		DUARTE	SANCHEZ	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25504	Julio	2024	34675242	ANA	DELSY	LUNA	ESCOBAR	$ 377.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25505	Julio	2024	14444206	JOSE	MEDINA	LASSO	ALVEAR	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25506	Julio	2024	12209947	CARLOS	MAURICIO	RAMIREZ	AGUILAR	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25507	Julio	2024	83028585	NELSON		HILES	GUENIS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25508	Julio	2024	13068559	GERMAN		MUÑOZ		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25509	Julio	2024	1078746105	JULIAN	DARIO	LEON	VARON	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25510	Julio	2024	26515981	JAIDI		RODRIGUEZ	PISO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25511	Julio	2024	4896740	MANUEL	ANTONIO	BRAN	RAMIREZ	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25512	Julio	2024	83163013	ELCIAS		RAMIREZ	RAMIREZ	$ 511.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25513	Julio	2024	83211844	JOSELITO		GONZALEZ	ARTUNDUAGA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25514	Julio	2024	1083915133	JESUS	ARBEY	IQUIRA	BELTRAN	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25515	Julio	2024	4900855	LEIDER		BARRERA	SCALANTE	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25516	Julio	2024	17654145	JOSE	MEDARDO	CAMILO	NIETO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25517	Julio	2024	12263203	ORLANDO		HOYOS	ASTUDILLO	$ 1.602.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25518	Julio	2024	55206840	MIRYAM		SANCHEZ	CUELLAR	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25519	Julio	2024	1078748435	EIDER		VARGAS	ROZO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25520	Julio	2024	4896981	ARNOLDO	JOSE	PEREZ	MEDINA	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25521	Julio	2024	26553666	MARIA	BELEN	SAPUYES	ALVARADO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25522	Julio	2024	4686645	PEDRO	ANTONIO	SANZA	ULLUNE	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25523	Julio	2024	4937859	JAIRO		PALADINES	SAMBONI	$ 167.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25524	Julio	2024	26537784	LUZ	MIRA	CARRILLO	CHIMBACO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25525	Julio	2024	83241342	SANDRO		ROBAYO	MEDINA	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25526	Julio	2024	28866319	MARIA	YSABEL	CHAGUALA	SOGAMOSO	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25527	Julio	2024	4919122	JUVENCIO		ANACONA	SAMBONI	$ 1.275.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25528	Julio	2024	36272060	ANA	RUBIELA	MEDINA	MAZABEL	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25529	Julio	2024	36292160	MELBA		SANDOVAL	PAPAMIJA	$ 1.275.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25530	Julio	2024	26527676	ARGENIS		ARROLLO	ROBLES	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25531	Julio	2024	26551304	SARA		MARTINEZ	DE CHANCHIN	$ 365.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25532	Julio	2024	36271680	NELLY		MAMIAN	PAPAMIJA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25533	Julio	2024	26564505	BLANCA	OFELIA	MAMIAN	DE ANACONA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25534	Julio	2024	83249832	FELIO		AVIRAMA	RIVERA	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25535	Julio	2024	83241698	EDIER		BELTRAN	CRUZ	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25536	Julio	2024	12276091	LUIS	ALDEMAR	CAMPO	PISSO	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25537	Julio	2024	16190417	JOSE	DARIO	CLAROS		$ 629.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25538	Julio	2024	4887508	PEDRO		ROMERO		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25539	Julio	2024	5227572	JOSE	ANTONIO	RODRIGUEZ	JOJOA	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25540	Julio	2024	76211745	MELANIO		GRANOBLE	MAYORGA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25541	Julio	2024	7708434	JADER		MOLINA	MONTIEL	$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25542	Julio	2024	12121864	ALVARO		CAMACHO	FERIA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25543	Julio	2024	83181904	CRISTOBAL		CABEZAS	VARGAS	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25544	Julio	2024	4919203	GABINO		ORDOÑEZ	GOMEZ	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25545	Julio	2024	83183091	JOSE	ALBEIRO	TAPIAS	GONZALES	$ 1.767.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25546	Julio	2024	26566367	FRANCELINA		PAZ		$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25547	Julio	2024	12189657	JESUS	ANTONIO	LEON	TRIANA	$ 1.644.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25548	Julio	2024	15907149	LUIS	FERNANDO	PARRA	MEJIA	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25549	Julio	2024	55206850	CONSUELO		VARGAS	MOLINA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25550	Julio	2024	83115796	POMPILIO		CABRERA	SALAZAR	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25551	Julio	2024	12142204	JOSE	DANIEL	MUÑOZ	ANACONA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25552	Julio	2024	1080260940	JOHNIER		BELTRAN	CRUZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25553	Julio	2024	26592293	Mireya		Silva	Chambo	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25554	Julio	2024	17176675	SABINO		DIAZ	DELGADO	$ 2.055.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25555	Julio	2024	83242307	ARBEY		BURITICA	MOMPOTES	$ 1.079.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25556	Julio	2024	4947572	SIMON		RAMOS	CARVAJAL	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25557	Julio	2024	5971036	AGUSTIN		ALAPE	SANCHEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25558	Julio	2024	1083865454	ERMINTO		CALDERON	SANTIAGO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25559	Julio	2024	36110413	FLORENTINA		FERNANDEZ	ORDOÑEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25560	Julio	2024	1076983374	JOSE	MILLER	CAMACHO	PERDOMO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25561	Julio	2024	7504896	JOSE	VICENTE	PORTILLA		$ 662.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25562	Julio	2024	1821649	ANGEL	MARIA	BURBANO	BOLAÑOS	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25563	Julio	2024	25296727	ROSA	DELIA	MAYORGA	ASTUDILLO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25564	Julio	2024	83241755	URIEL		MORENO	MARTINEZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25565	Julio	2024	12257133	HERNEY		DIAZ	BARON	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25566	Julio	2024	26437305	GLORIA	ESPERANZA	HERNANDEZ		$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25567	Julio	2024	55143577	ASNORALBA		ORTIZ		$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25568	Julio	2024	12259265	ELVER		PINTO	ORTIZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25569	Julio	2024	83117157	WILMER	SABINO	ESQUIVEL	CARDOZO	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25570	Julio	2024	83248484	ALDEMAR		CRUZ	ROJAS	$ 758.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25571	Julio	2024	83241811	PEDRO	ANTONIO	GUERRERO	BOLAÑOZ	$ 654.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25572	Julio	2024	41940811	HILDALE		BEDOYA	GARCIA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25573	Julio	2024	26527039	MARIA	VIRGELINA	MONTEALEGRE	DE MONTEALE	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25574	Julio	2024	1004248894	ROSA	ELISEIDA	CHAPARRAL	PAJOY	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25575	Julio	2024	83240754	JOSE	ENOT	CASTAÑEDA	MOMPOTES	$ 526.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25576	Julio	2024	83182059	SAMUEL		VALDERRAMA	TRUJILLO	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25577	Julio	2024	4899048	ESTEBAN		CARDOZO	GARCIA	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25578	Julio	2024	55207003	MARISELA		MOTTA	CORREA	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25579	Julio	2024	34566626	MARIA	ALINA	TROCHEZ		$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25580	Julio	2024	1081399960	MILTON	ALFONSO	ORDOÑEZ	OIDOR	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25581	Julio	2024	12109750	MOISES		PERDOMO		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25582	Julio	2024	83249812	NAPOLEON		MEDINA	NASAYO	$ 942.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25583	Julio	2024	1079607239	MAIRA	ALEJANDRA	RAMIREZ	CUMBE	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25584	Julio	2024	52339816	NIRIAN		FORERO	DURAN	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25585	Julio	2024	15815315	DELIO	JAIR	YELA	ORTEGA	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25586	Julio	2024	10542344	OCTAVIO		HERRERA	ORTIZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25587	Julio	2024	30509392	LINA	MARCELA	MUÑOZ	LOSADA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25588	Julio	2024	83247925	ABELINO		CASTELLANOS	GOMEZ	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25589	Julio	2024	83163234	MILLER		MALLUNGO	GUERRERO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25590	Julio	2024	12257827	JAVIER		PEÑA	GUEVARA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25591	Julio	2024	55115447	ISLENA		MENESES	VELANDIA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25592	Julio	2024	83230664	LUIS	HERNADO	MUÑOZ		$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25593	Julio	2024	83116259	ALDEMAR		MONTILLA	RAYO	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25594	Julio	2024	12106226	CONSTANTINO		CASTRO	ZAMORA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25595	Julio	2024	1109416311	ARLINTON		SANCHEZ	GARCIA	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25596	Julio	2024	83090372	NYLSON		MOTTA	RAMIREZ	$ 1.277.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25597	Julio	2024	83183089	WILFREDO		CALDERON	CASTRO	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25598	Julio	2024	40729333	MARIA	FABIOLA	PARRA	PEREZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25599	Julio	2024	12080085	MIGUEL	ANGEL	GONZALEZ	CUELLAR	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25600	Julio	2024	83234313	JESUS	JAVIER	MORENO	SOLANO	$ 365.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25601	Julio	2024	7732237	WILFREDO		QUINTERO	HERRERA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25602	Julio	2024	26482247	MARIA	ELENA	ANACONA	DE ROJAS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25603	Julio	2024	1628656	ALFONSO		ROJAS	BERME	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25604	Julio	2024	4894379	ROMULO		LEIVA	CERQUERA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25605	Julio	2024	83181988	OCTAVIO		GUEVARA	RAMIREZ	$ 2.466.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25606	Julio	2024	83116287	JOSE	FERNANDO	AVILA	URUEÑA	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25607	Julio	2024	55115913	LEISY	PATRICIA	LEIVA	ALDANA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25608	Julio	2024	4918911	LIBARDO		CHAVARRO	GONZALEZ	$ 807.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25609	Julio	2024	1079408550	DORA	ELENA	JEREZ	QUIVANO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25610	Julio	2024	12187174	PACIFICO		CALDERON	CALDERON	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25611	Julio	2024	83235890	WILIAR		CASTAÑEDA	CERON	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25612	Julio	2024	27096927	DIGNA	ESPERANZA	CASTILLO	TULCAN	$ 99.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25613	Julio	2024	5210524	PABLO	EMILIO	TORRES		$ 562.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25614	Julio	2024	59796514	MARLENI		OJEDA	GAVIRIA	$ 482.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25615	Julio	2024	27296758	MARIA	EDILMA	GUTIERREZ	GUTIERREZ	$ 361.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25616	Julio	2024	5209300	ILDEFONSO		Jojoa	delgado	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25617	Julio	2024	13040015	EMIDIO		PEREZ	ORDOÑEZ	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25618	Julio	2024	27096639	ROSA	DEL CARMEN	ORDOÑEZ	ERASO	$ 402.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25619	Julio	2024	1081594840	ELVER	JUANITO	ALVEAR	GUTIERREZ	$ 642.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25620	Julio	2024	5209873	FRANCO		GUERRERO	CASTILLO	$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25621	Julio	2024	5211769	Nelson		Rivas		$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25622	Julio	2024	87301236	Giraldo		Gomez	noguera	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25623	Julio	2024	1032417810	Nansy	yeni	Castillo	rivera	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25624	Julio	2024	5210334	FLORO	HUMBERTO	CASTILLO		$ 261.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25625	Julio	2024	27098128	ELVIRA		JURADO	ORDOÑEZ	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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25626	Julio	2024	1086548385	Jose	benjamin	Guerrero	gutierrez	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25627	Julio	2024	5210487	JAVIER	HERNAN	CORDOBA	CHAVES	$ 259.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25628	Julio	2024	1807682	JORGE	ENRIQUE	CERON	FERNANDEZ	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25629	Julio	2024	9807185	HUMBERTO		ORDOÑEZ	CARLOSAMA	$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25630	Julio	2024	5210422	PEDRO	BRAULIO	ORTIZ	SALCEDO	$ 340.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25631	Julio	2024	27097817	ROVIRA		GOMEZ	TAJUMBINA	$ 292.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25632	Julio	2024	13041031	Jesus	andres	Gutierrez	dominguez	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25633	Julio	2024	27097279	BLANCA	ELIZA	ORDOÑEZ	HERMOSA	$ 1.061.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25634	Julio	2024	4935102	Segundo	luis	Nascan	lasso	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25635	Julio	2024	5209328	SEGUNDO	GUILLERMO	ERAZO	CORTES	$ 1.756.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25636	Julio	2024	5211700	Amado	sofonias	Delgado	viveros	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25637	Julio	2024	5211653	Alvaro	marino	Guerrero	fernandez	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25638	Julio	2024	27097471	MARTHA	ELENA	PASAJE	ORDOÑEZ	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25639	Julio	2024	5209134	Jose	azarias	Gomez	gomez	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25640	Julio	2024	27103391	Edy	rebeca	Martinez	molina	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25641	Julio	2024	27103223	Maria	Luisa	Ibarra		$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25642	Julio	2024	17658806	DAVID		TULCAN		$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25643	Julio	2024	5210604	GERMAN	OLIMPIO	LOPEZ	DELGADO	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25644	Julio	2024	5211792	Julio	cesar	Delgado		$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25645	Julio	2024	13040390	ALVARO		URBANO	CABRERA	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25646	Julio	2024	87248502	Angel	alirio	Gomez	noguera	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25647	Julio	2024	5210018	MURILLO	GABRIEL	GAVIRIA	ERASO	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25648	Julio	2024	27097175	ROSA	IRMA	NARVAEZ	MUÑOZ	$ 604.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25649	Julio	2024	87247293	YONY	ALVEIRO	IBARRA	MUÑOZ	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25650	Julio	2024	87830041	EVER		GUERRERO	DIAZ	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25651	Julio	2024	5210399	LUIS	ORLANDO	NARVAEZ	JOJOA	$ 183.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25652	Julio	2024	5209643	ELIECER		ORDOÑEZ	ORTIZ	$ 524.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25653	Julio	2024	27098263	AURA	LUCILA	MORALES	URBANO	$ 109.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25654	Julio	2024	27097591	EDILIA	DEL CARMEN	CABRERA	PORTILLA	$ 73.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25655	Julio	2024	27096640	ANGELICA		GUERRERO	GOMEZ	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25656	Julio	2024	5281246	CAYO	ANIBAR	GUTIERREZ	BURBANO	$ 334.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25657	Julio	2024	27098384	AIDA	MARIELA	DELGADO	MUÑOZ	$ 781.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25658	Julio	2024	27097889	MARIA	CARMELINA DEL	CERON	GUTIERREZ	$ 262.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25659	Julio	2024	24549905	LUZ	PIEDAD	RESTREPO	VELEZ	$ 581.580	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25660	Julio	2024	25037515	MARIA	EDELMIRA	CUESTA	VELASCO	$ 30.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25661	Julio	2024	4380365	ARQUIMEDES		GARZON	PULGARIN	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25662	Julio	2024	4459646	JAVIER	ANTONIO	MARIN	CASTAÑO	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25663	Julio	2024	1092915137	ANGEE	CAROLINA	ALZATE	SALDARRIAGA	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25664	Julio	2024	10025034	JOSE	OMAR	CORTES	SERNA	$ 474.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25665	Julio	2024	1061368463	DAIRO	FERNEY	RENDON	SANCHEZ	$ 270.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25666	Julio	2024	1088538381	ARIEL	DE JESUS	ALVAREZ	BLANDON	$ 812.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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25667	Julio	2024	4348402	LUIS	LIMASCO	GUEVARA	RAMIREZ	$ 339.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25668	Julio	2024	98626111	JAIR	ANTONIO	VELASQUEZ		$ 802.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25669	Julio	2024	1087493087	JUAN	DAVID	OSORIO	MUNERA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25670	Julio	2024	18562211	OSCAR	ORLANDO	MOSCOSO	MOSCOSO	$ 198.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25671	Julio	2024	18561327	HUGO		CORTES	NOGOA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25672	Julio	2024	24789244	CARLOTA		TORRES	RODRIGUEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25673	Julio	2024	1061371100	MARIA	FERNANDA	ZAPATA	MAYA	$ 90.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25674	Julio	2024	9697249	ALBEIRO		MONTES	LOPEZ	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25675	Julio	2024	25036712	MARIA	SENET	HEREDIA	DE CALLE	$ 435.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25676	Julio	2024	4588517	Miguel	angel	Vargas	Rodriguez	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25677	Julio	2024	25192752	Eucaris		Mena	ospina	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25678	Julio	2024	1090148611	Alba	marina	Cardona	Benavidez	$ 2.098.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25679	Julio	2024	4586550	Humberto		Castaño	moreno	$ 910.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25680	Julio	2024	10135181	DORANCE		CORTES	BUITRAGO	$ 1.111.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25681	Julio	2024	10192641	Omar	de jesus	Zamora	arias	$ 700.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25682	Julio	2024	4587043	Francisco	Javier	Zamora	arias	$ 1.386.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25683	Julio	2024	4537923	AMADO	DE JESUS	FLOREZ	FLOREZ	$ 571.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25684	Julio	2024	4590307	Luis	alfonso	Valladales	rios	$ 479.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25685	Julio	2024	1228463	LUIS	MARIA	HENAO	MUÑOZ	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25686	Julio	2024	25202448	AMANDA	PATRICIA	RUIZ	ESPINAL	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25687	Julio	2024	25191042	Anatilde		Montoya	castaño	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25688	Julio	2024	2459213	EFREN	DE JESUS	ALVAREZ	LOPEZ	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25689	Julio	2024	4589048	Rogelio	de jesus	Arredondo	velez	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25690	Julio	2024	25194136	Maria	ascension	Ospina	bedoya	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25691	Julio	2024	18605247	ORLI	DE JESUS	ECHEVERRI	JARAMILLO	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25692	Julio	2024	5855690	ROBERTO		GUTIERREZ	PULECIO	$ 719.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25693	Julio	2024	42023637	Maria	nelly	Hernandez	aranzazu	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25694	Julio	2024	42161399	Constanza	maria	Orozco	lopez	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25695	Julio	2024	9955245	Arlesio	de jesus	Cano	ruiz	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25696	Julio	2024	1099683892	BRAIAN	ESTIVEN	RENDON	BERMUDEZ	$ 1.260.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25697	Julio	2024	24410816	MARIA	LIBIA	ARBOLEDA	DE FLOREZ	$ 923.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25698	Julio	2024	18603701	ANCIZAR	DE JESUS	PAREJA	CASTAÑO	$ 1.008.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25699	Julio	2024	25202360	MARIA	MIRENY	FORONDA	SALINAS	$ 1.060.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25700	Julio	2024	24616828	MARIA	ELENA	LOPEZ	DE RODRIGUEZ	$ 158.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25701	Julio	2024	25201467	DORA	ESTHER	SALINAS	DE BEDOYA	$ 234.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25702	Julio	2024	15910455	PUBLIO	DE JESUS	MELCHOR	ROMERO	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25703	Julio	2024	25037254	ESTER	FABIOLA	CALVO	PESCADOR	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25704	Julio	2024	33917148	ELFA	ADENIS	GARCIA	ESCOBAR	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25705	Julio	2024	9893432	LUIS	HORACIO	LADINO	TREJOS	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25706	Julio	2024	25194558	Gloria	dolly	Muñoz	velez	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25707	Julio	2024	9892514	GONZALO	DE JESUS	JIMENEZ	CASTAÑEDA	$ 653.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25708	Julio	2024	71991805	Luis	Albeiro de jesus	Zambrano	quinchia	$ 810.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25709	Julio	2024	4537582	EDILIO	ANTONIO	VINASCO	BARTOLO	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25710	Julio	2024	1086279194	YEISON	FIDEL	HERRERA	HERRERA	$ 1.692.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25711	Julio	2024	1086278058	MONICA		VASQUEZ	ECHEVERRI	$ 1.046.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25712	Julio	2024	24589681	ROMELIA		NIETO	VALENCIA	$ 498.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25713	Julio	2024	25200656	MIRYAM		MUSTAFA	MEJIA	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25714	Julio	2024	10010561	Leizon		Salazar	vargas	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25715	Julio	2024	1090333754	ANDRES	FERNANDO	VINASCO	JARAMILLO	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25716	Julio	2024	4586086	Luis	gonzalo	Loaiza	venegas	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25717	Julio	2024	25194526	Luz	dary	Hurtado	lopez	$ 1.822.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25718	Julio	2024	4590440	EGIDIO	ANTONIO	POSADA	TORRES	$ 915.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25719	Julio	2024	30322978	LUZ	ESTELLA	JARAMILLO	ROMERO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25720	Julio	2024	1087549615	Sergio	Antonio	David	rios	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25721	Julio	2024	9890215	JOSE	JOAQUIN	GALEANO	ARENAS	$ 1.462.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25722	Julio	2024	24512516	DIANA	MARIA	TABARES	ARBOLEDA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25723	Julio	2024	33916467	LUZ	SORAIDA	LADINO	MELCHOR	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25724	Julio	2024	42023169	Amparo	del socorro	Yepes	Betancurt	$ 688.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25725	Julio	2024	9957694	JUAN	CARLOS	CONTRERAS	GIRALDO	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25726	Julio	2024	94095059	Rodrigo	de jesus	Patiño	villan	$ 1.903.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25727	Julio	2024	1004545251	MARIA	ISABEL	MORENO	MARIN	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25728	Julio	2024	9890866	LUIS	ARTURO	VINASCO	CHIQUITO	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25729	Julio	2024	4586265	Gabriel		Hurtado	Loaiza	$ 1.660.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25730	Julio	2024	4539548	GEOVEIMAR		LADINO	VELASCO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25731	Julio	2024	10051665	Alfredo		Castaño	torres	$ 1.425.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25732	Julio	2024	10106563	JOSE	CISINIO	LOPEZ	SUAREZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25733	Julio	2024	1087491371	HAMILTON	DAVID	CHAUCANES	RODRIGUEZ	$ 1.215.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25734	Julio	2024	9890507	JAIR	DE JESUS	MELCHOR	ARCE	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25735	Julio	2024	10091025	JESUS	ANTONIO	NAVARRETE	LADINO	$ 147.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25736	Julio	2024	18605090	HECTOR	FABIO	MORENO	ORDOÑEZ	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25737	Julio	2024	4452221	ANTONIO	DE JESUS	DIAZ	BALLESTEROS	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25738	Julio	2024	25200549	FLOR	ALBA	ZAPATA	DE CORTES	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25739	Julio	2024	1373205	FABRICIO		SUAREZ	VINASCO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25740	Julio	2024	67011417	Liliana	maria	Urrego	hoyos	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25741	Julio	2024	29134812	CENELIA		BUENO	MESA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25742	Julio	2024	9890526	OSCAR		ARICAPA	CHIQUITO	$ 237.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25743	Julio	2024	25201401	Maria	luz dary	Saenz	guzman	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25744	Julio	2024	4537034	LUIS	OVIDIO	SUAREZ	MANSO	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25745	Julio	2024	10194675	Fabian	antonio	Mena	echeverry	$ 769.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25746	Julio	2024	6526218	Carlos	elkin	Loaiza	henao	$ 990.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25747	Julio	2024	1004627664	Juan	camilo	Buritica	mena	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25748	Julio	2024	18607295	Silvio	antonio	Guerrero	dias	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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25749	Julio	2024	6273585	HUMBERTO		ECHEVERRY	RESTREPO	$ 979.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25750	Julio	2024	43716107	JULIA	ROSA	QUIROZ	SANMARTIN	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25751	Julio	2024	2754866	CARMELO	DE JESUS	CARABALLO	AGAMEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25752	Julio	2024	4589324	Gildardo	antonio	Correa	bedoya	$ 1.393.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25753	Julio	2024	18607363	Jose	gregorio	Lopez	sanchez	$ 891.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25754	Julio	2024	16225763	Ramon		Florez	Velasquez	$ 913.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25755	Julio	2024	9894593	GONSALINO		ARICAPA	LADINO	$ 179.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25756	Julio	2024	1148691150	JUAN	DAVID	BEDOYA	SALINAS	$ 816.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25757	Julio	2024	4540209	HERNAN	DE JESUS	LADINO	GUEVARA	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25758	Julio	2024	21094847	BEATRIZ		CELIS	LEON	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25759	Julio	2024	4391050	LUIS	CARLOS	MESA	QUINTERO	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25760	Julio	2024	9956097	CESAR	AUGUSTO	AGUDELO	GIL	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25761	Julio	2024	18604750	ALEXANDER		HINCAPIE	LOAIZA	$ 719.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25762	Julio	2024	18604060	HAMER	ANTONIO	RAMIREZ	SUAREZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25763	Julio	2024	4538413	OCTAVIO		ARICAPA	IBARRA	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25764	Julio	2024	25191153	Raquel		Valencia	de calle	$ 976.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25765	Julio	2024	18603830	MARIO		HERRERA	OSORIO	$ 872.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25766	Julio	2024	25202451	LUZ	ALBANI	OQUENDO	BLANDON	$ 484.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25767	Julio	2024	18532210	James	de jesus	Moncada	puerta	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25768	Julio	2024	4379687	ALBERTO	DE JESUS	CASTAÑEDA	CASTAÑO	$ 522.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25769	Julio	2024	4591160	FABIO	DE JESUS	AGUIRRE	ZAPATA	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25770	Julio	2024	25200674	ROSALBA		VARGAS	DE QUINTERO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25771	Julio	2024	25202289	ARNOVIA		GUTIERREZ	CASTAÑEDA	$ 1.165.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25772	Julio	2024	25201707	AMPARO		CARDONA	DE PEREZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25773	Julio	2024	25202153	MARIA	INES	QUICENO	LOPEZ	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25774	Julio	2024	4590141	LUIS	ALFONSO	PEREZ	ECHEVERRI	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25775	Julio	2024	3510756	JORGE	ANIBAL	BUSTAMANTE	CAÑAVERAL	$ 1.252.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25776	Julio	2024	25203093	DIANA	MILENA	VANEGAS	AGUIRRE	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25777	Julio	2024	42731140	BLANCA	OLIVA	CANO	ARENAS	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25778	Julio	2024	4553031	ORLANDO		VELEZ	YEPEZ	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25779	Julio	2024	18604223	HERNEY	DE JESUS	GOMEZ	MURILLO	$ 1.208.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25780	Julio	2024	9894098	DANIEL	ANTONIO	VELASCO	LADINO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25781	Julio	2024	75056147	PEDRO	LUIS	VASQUEZ	RAMIREZ	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25782	Julio	2024	22129717	PIEDAD	DE JESUS	MONCADA	HERNANDEZ	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25783	Julio	2024	18604384	JOSE	DARIO	CASTRILLON	FLOREZ	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25784	Julio	2024	18604001	HELMER	DE JESUS	BENJUMEA	BENJUMEA	$ 1.478.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25785	Julio	2024	10070911	Cristobal		Montes	perez	$ 976.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25786	Julio	2024	18604535	JOSE	HILARIO	CASTRILLON	CASTRILLON	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25787	Julio	2024	24511707	MARIA	ROSA	FIGUEROA	ISAZA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25788	Julio	2024	18604252	Diego	de jesus	Echeverry	guzman	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25789	Julio	2024	94262580	JUAN	DE DIOS	CUARTAS	RAMIREZ	$ 981.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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25790	Julio	2024	1090338800	LUZ	FELIENER	TAPASCO	TREJOS	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25791	Julio	2024	75036766	PABLO	EMILIO	JARAMILLO	JARAMILLO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25792	Julio	2024	4897014	Jose	Octavio	Suns	ortiz	$ 1.543.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25793	Julio	2024	18604965	HECTOR	FABIO	GONZALEZ	LONDOÑO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25794	Julio	2024	24410096	BETULIA		MONCADA	DE CARDONA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25795	Julio	2024	4589326	ORLANDO	DE JESUS	JIMENEZ	DE LOS RIOS	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25796	Julio	2024	17653021	ANTONIO		SANCHEZ	ARENAS	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25797	Julio	2024	4464708	RODRIGO	ANTONIO	BEDOYA	VASQUEZ	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25798	Julio	2024	18604195	EDINSON		AGUIRRE	ZAPATA	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25799	Julio	2024	4452256	GERARDO	DE JESUS	DIAZ	BALLESTEROS	$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25800	Julio	2024	18604338	NELSON	DE JESUS	GOMEZ	MURILLO	$ 913.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25801	Julio	2024	18603971	JOSE	ANCIZAR	RESTREPO	OSORIO	$ 817.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25802	Julio	2024	4591424	LUIS	ALBERTO	RESTREPO	OSORIO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25803	Julio	2024	4590257	LUIS	ENRIQUE	RESTREPO	OSORIO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25804	Julio	2024	29901066	ROCIO		BERNAL	VALENCIA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25805	Julio	2024	1115183957	Edwin		Bedoya	Carmona	$ 1.293.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25806	Julio	2024	38203218	NUBIA		MENDEZ	SANCHEZ	$ 1.259.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25807	Julio	2024	9956363	Gilberto	de jesus	Rendon	naranjo	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25808	Julio	2024	28618250	EMILIA		RODRIGUEZ	DE BERMUDEZ	$ 2.162.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25809	Julio	2024	42077390	LEODINA		GUAPACHA	CHIQUITO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25810	Julio	2024	25196317	Dora	Lilia	Sierra	goez	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25811	Julio	2024	25202688	RUBIOLA		MARIN	PINEDA	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25812	Julio	2024	1086278165	ELIS	JANETH	CARDONA	POSADA	$ 979.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25813	Julio	2024	9956903	Jhon	jairo	Herrera	jaramillo	$ 1.362.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25814	Julio	2024	25201074	MARIA	NOELIA	QUINTERO	VALENCIA	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25815	Julio	2024	70301953	URIOL		MANRIQUE	GIRALDO	$ 850.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25816	Julio	2024	4591154	WILLIAM	ANTONIO	OSORNO	VERGARA	$ 710.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25817	Julio	2024	4590033	JOSE	MARIO	HURTADO	DAVILA	$ 938.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25818	Julio	2024	4589879	LUIS	CARLOS	OSORNO		$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25819	Julio	2024	1048015116	FRENSO	LEON	FLOREZ	SERNA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25820	Julio	2024	4589950	JAIME	DE JESUS	OSORNO		$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25821	Julio	2024	18605274	JOSE	ARLEY	ISAZA	ALVAREZ	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25822	Julio	2024	25203398	NUBIA	ESTELA	ZULETA	BERMUDEZ	$ 638.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25823	Julio	2024	18604531	ALJADIS		OSPINA	DURAN	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25824	Julio	2024	18604175	CARLOS	ENRIQUE	TORRES	CARDENAS	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25825	Julio	2024	24414808	DIANA	MARIA	CORTES	ZAPATA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25826	Julio	2024	25201590	MARIA	CENOBIA	MONTES	AGUIRRE	$ 652.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25827	Julio	2024	25203198	LUZ	ADRIANA	DUQUE	OSPINA	$ 312.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25828	Julio	2024	18604833	JORGE	ELIECER	DUQUE	OSPINA	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25829	Julio	2024	24546041	MARIA	ADELA	OSPINA	DE DUQUE	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25830	Julio	2024	42137357	LUZ	MIRIAM	DUQUE	OSPINA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25831	Julio	2024	42021575	Alba	gladys	Cardona	rudas	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25832	Julio	2024	25193647	Martha	libia	Florez	Ramirez	$ 889.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25833	Julio	2024	25193689	Luz	ines	Zapata	Sepulveda	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25834	Julio	2024	4589852	GILBERTO		DUQUE	MONTES	$ 390.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25835	Julio	2024	9957438	Gabriel	Arturo	Herrera	jaramillo	$ 1.095.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25836	Julio	2024	25195935	Maria	cecilia	Gonzalez	palacios	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25837	Julio	2024	9890900	ISMAEL	ANTONIO	LADINO	LADINO	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25838	Julio	2024	4589479	Gildardo	Antonio	Naranjo	montoya	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25839	Julio	2024	25035758	MARIA	SULMILDA	TAPASCO	DE HERNANDE	$ 138.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25840	Julio	2024	9955425	Jairo	de jesus	Naranjo	montoya	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25841	Julio	2024	10108175	WILLIAN	DE JESUS	RIOS		$ 412.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25842	Julio	2024	4538228	ANCIZAR		ARICAPA	IBARRA	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25843	Julio	2024	9957999	David	alonso	Rincon	cano	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25844	Julio	2024	10199507	ALBEIRO	DE JESUS	MEJIA	FRANCO	$ 477.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25845	Julio	2024	4350973	OMAR	DE JESUS	TABORDA	RAMIREZ	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25846	Julio	2024	25196046	Sandra	milena	Motato	osorio	$ 649.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25847	Julio	2024	10198643	Orlando		Hurtado	gutierrez	$ 1.197.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25848	Julio	2024	13453196	Jose	esteban	Serrano	maldonado	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25849	Julio	2024	9957080	Luis	Bernardo	Correa	Gutierrez	$ 328.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25850	Julio	2024	4591495	Alonso	de jesus	Henao	Herrera	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25851	Julio	2024	9894975	DAIRO	DE JESUS	RENDON	VALENCIA	$ 1.058.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25852	Julio	2024	25033798	ROSA	ELENA	ARCE		$ 825.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25853	Julio	2024	18521181	HECTOR	JAIME	PALACIO	GUARIN	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25854	Julio	2024	25169507	SORELBA		GUARIN	MONTOYA	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25855	Julio	2024	9892250	OSCAR	ORLANDO	ACEVEDO	FRANCO	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25856	Julio	2024	9893416	WILSON	ANTONIO	LADINO	BARTOLO	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25857	Julio	2024	51780074	GLORIA	ESTELA	MONTES	QUINTERO	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25858	Julio	2024	24762684	BLANCA	NUBER	RAMIREZ	BEDOYA	$ 372.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25859	Julio	2024	25037168	FLOR	DE MARIA	ROTAVISTA	MANSO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25860	Julio	2024	24521269	MARIA	ROCIO	RENDON	LONDOÑO	$ 137.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25861	Julio	2024	25036389	RUBIA	DEL CARMEN	SUAREZ	MANSO	$ 82.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25862	Julio	2024	4537836	PASCUAL	ANTONIO	SUAREZ	MANSO	$ 165.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25863	Julio	2024	6513856	Jaime	gerardo	Escobar	viteri	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25864	Julio	2024	2963822	luis	alberto	Prieto	barreto	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25865	Julio	2024	6437632	Aristides		Barreto	martinez	$ 240.240	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25866	Julio	2024	14228725	JOSE	OLIVE	SAENZ	DEVIA	$ 781.980	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25867	Julio	2024	14650469	GUILLERMO	ANTONIO	RAMIREZ	CARDONA	$ 352.275	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25868	Julio	2024	2677049	PEDRO	PABLO	AVENDAÑO	CASTELLANOS	$ 409.110	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25869	Julio	2024	6429682	ADOLFO		RENGIFO	GARCIA	$ 943.650	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25870	Julio	2024	4582878	JOSE	SEIR	OSPINA	VALENCIA	$ 270.270	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25871	Julio	2024	29535324	MARIA	GISLENA	HENAO	HENAO	$ 806.715	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25872	Julio	2024	94255643	JUAN	BAUTISTA	MEJIA	VALENCIA	$ 1.141.140	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25873	Julio	2024	2660431	GUSTAVO	ANTONIO	ALARCON	PARDO	$ 944.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25874	Julio	2024	16547425	Nelson		Londoño		$ 239.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25875	Julio	2024	16551239	Oscar	Javier	Alayon	Rivera	$ 464.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25876	Julio	2024	70549585	Henry	de jesus	Restrepo	Arboleda	$ 188.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25877	Julio	2024	29107336	DIANA	PATRICIA	VALENCIA	BEDOYA	$ 1.051.050	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25878	Julio	2024	10281751	ROBERTO		RODRIGUEZ	RODRIGUEZ	$ 320.250	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25879	Julio	2024	6510855	HECTOR	JESUS	ESPINAL	GALLEGO	$ 96.075	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25880	Julio	2024	16546098	GERARDO		RAMOS	PADILLA	$ 90.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25881	Julio	2024	6360385	LIBARDO	ANTONIO	PATIÑO	RESTREPO	$ 314.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25882	Julio	2024	6273036	ALBEIRO	DE JESUS	ARANGO	CASTAÑO	$ 251.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25883	Julio	2024	38566348	LEONOR		RIASCOS		$ 129.420	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25884	Julio	2024	66909598	GLORIA	NERIS	RIASCOS		$ 129.420	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25885	Julio	2024	6328102	Jaime	de jesus	Gonzalez	rivera	$ 612.465	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25886	Julio	2024	14899380	Jorge		Bohorquez	rendon	$ 660.870	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25887	Julio	2024	14645265	CARLOS	HUMBERTO	BERMUDEZ	AGUIRRE	$ 322.350	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25888	Julio	2024	14645187	JAIME		MURILLO	MURILLO	$ 193.410	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25889	Julio	2024	66701393	LUCY		MONTOYA	OSORIO	$ 64.470	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25890	Julio	2024	16546493	HECTOR	ELI	BOBADILLA	CASTRO	$ 161.175	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25891	Julio	2024	6339862	ARGEMIRO	HERNANDO	ROJAS	DIAZ	$ 691.320	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25892	Julio	2024	6437890	CARLOS	EDUARDO	GOMEZ	OBANDO	$ 257.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25893	Julio	2024	5244634	FILIMON		GARCIA	CEBALLOS	$ 1.045.905	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25894	Julio	2024	5244380	CRISTOBAL		RAMOS	CEBALLOS	$ 770.175	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25895	Julio	2024	94257614	John	jairo	Gomez	escobar	$ 257.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25896	Julio	2024	6511788	JAIME		HERRERA	MELCHOR	$ 1.262.505	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25897	Julio	2024	29904540	MARIELA		MENESES	MARIN	$ 893.205	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25898	Julio	2024	16356316	HECTOR	JOSE	MENESES	MARIN	$ 155.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25899	Julio	2024	29197762	Abigail		Salcedo	santiago	$ 32.235	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25900	Julio	2024	1114120566	Susana		Gomez	salcedo	$ 290.115	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25901	Julio	2024	29463957	MARIA	DAMARIS	ARENAS	RIOS	$ 1.764.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25902	Julio	2024	29466954	ANA	LEIDA	RESTREPO	GIRALDO	$ 157.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25903	Julio	2024	16400556	JOSE	EDILBERTO	VALENCIA	ROGELES	$ 157.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25904	Julio	2024	6302017	CESAR		ALBARRACIN	CANO	$ 410.400	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25905	Julio	2024	94351232	WILLIAM	DARIO	GALEANO	GIRALDO	$ 693.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25906	Julio	2024	1115418996	CRISTIAN	EDILBERTO	VALENCIA	BENITEZ	$ 315.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25907	Julio	2024	29136004	Carmenza		Velez	Restrepo	$ 121.200	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25908	Julio	2024	2469552	MARIO	ANTONIO	GARCES	GIRALDO	$ 1.386.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25909	Julio	2024	2581569	RAFAEL	ANTONIO	URIBE		$ 189.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25910	Julio	2024	2472026	EUGENIO	DE JESUS	SAJAUS	CALDERON	$ 256.800	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25911	Julio	2024	6479461	JOSE	ARQUIMEDES	SANCHEZ	DURAN	$ 441.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25912	Julio	2024	1114399445	Yeiny	Alejandra	Rodas	cruz	$ 121.200	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25913	Julio	2024	29085734	lucila	maria	gonzalez	de avalo	$ 743.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25914	Julio	2024	87571108	JESUS	ERIEL	ANDRADE	MORA	$ 198.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25915	Julio	2024	15907347	HERMINZO		MARTINEZ	CABALLERO	$ 743.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25916	Julio	2024	4459731	edilberto	de jesus	puerta	garcia	$ 1.062.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25917	Julio	2024	30742340	marta	rocio	pulgarin		$ 526.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25918	Julio	2024	94251058	JOSE	FERRY	CANIZALEZ	ARIAS	$ 247.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25919	Julio	2024	94279918	HUGO	FERNEY	SALGADO	CRUZ	$ 141.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25920	Julio	2024	70581548	SILVIO	DE JESUS	BETANCUR	JARAMILLO	$ 313.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25921	Julio	2024	29809447	MARIA	TERESA DE JESU	PARRA	DE ESPAÑA	$ 1.224.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25922	Julio	2024	94251659	CARLOS	ALBERTO	CARDONA	HINCAPIE	$ 1.486.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25923	Julio	2024	25200603	MYRIAN		SALINAS	DE AGUDELO	$ 637.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25924	Julio	2024	2517901	JOSE	REINEL	SALGADO	CRUZ	$ 849.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25925	Julio	2024	91135906	ALFONSO		RODRIGUES	MOSQUERA	$ 309.750	892.001.010	Cooperativa De Caficultores Del Meta
25926	Julio	2024	57416334	ORLARIS	DEL ROSARIO	SALCEDO	DE LA HOZ	$ 418.110	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25927	Julio	2024	12449078	HECTOR	ENRIQUE	MORRON	ACUÑA	$ 1.222.350	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25928	Julio	2024	18955114	URIEL		QUINTERO	PABON	$ 984.825	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25929	Julio	2024	12609642	CESAR	JULIO	ZAMORA	PRADO	$ 1.589.160	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25930	Julio	2024	1083554016	JOSE	ANGEL	ZALABATA	RODRIGUEZ	$ 1.218.240	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25931	Julio	2024	1083571454	LUZ	DAYANIS	TUBERQUIA	ORTIZ	$ 2.197.560	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25932	Julio	2024	37667877	ALIS	MARIA	VARGAS	FLOREZ	$ 1.365.120	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25933	Julio	2024	39140192	ROSA		CALDERON	ZAMORA	$ 1.505.760	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25934	Julio	2024	36546269	CELINA		TORRES	BECERRA	$ 1.201.560	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25935	Julio	2024	57140901	BERENISE		ORTIZ	GALINDO	$ 1.580.760	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25936	Julio	2024	1082951272	DEIMER		GONZALEZ	GRISALES	$ 438.240	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25937	Julio	2024	57435452	LUZ	AMPARO	GRISALES	RAMIREZ	$ 1.287.000	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25938	Julio	2024	19645393	WILLIAN		OCAMPO	PULIDO	$ 265.230	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25939	Julio	2024	1082912573	LIFET		SANGUINIO	ARDILA	$ 682.020	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25940	Julio	2024	85473129	JOSE	WILLIAN	DURAN	URIBE	$ 1.490.520	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25941	Julio	2024	1112128302	LUIS	FERNANDO	MORENO	CARMONA	$ 1.449.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25942	Julio	2024	29463278	MARIA	ELSY	AGUDELO	GARCIA	$ 189.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25943	Julio	2024	6280845	NEFTALI		PARRA	BUSTAMANTE	$ 1.165.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25944	Julio	2024	29844371	CARMEN	CELINA	HERNANDEZ	HERNANDEZ	$ 1.291.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25945	Julio	2024	40781207	FRANCY	LILIANA	OSORIO	MARIN	$ 126.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25946	Julio	2024	16401820	YONI		GARCES	CORDOBA	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25947	Julio	2024	6279898	JOSE	MANUEL	TANGARIFE	USMA	$ 1.008.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25948	Julio	2024	10057892	LUIS	EDUARDO	OSORIO	HERRERA	$ 669.600	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25949	Julio	2024	16402673	Mauricio		Herrera	Pareja	$ 870.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25950	Julio	2024	6280791	ROBEIRO	DE JESUS	GAVIRIA	BEDOYA	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25951	Julio	2024	17143697	REINALDO	ALFONSO	IMPATA	URIBE	$ 126.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25952	Julio	2024	16285045	Antonio		Correa	Mogollon	$ 151.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25953	Julio	2024	6482093	OSCAR		VASQUEZ	RAMIREZ	$ 567.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

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25954	Julio	2024	14450993	CAMPO	ELIAS	ZAPATA	GARCIA	$ 14.895	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25955	Julio	2024	29155833	LUZ	NELLY	VILLADA	CORREA	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25956	Julio	2024	2470018	FERNANDO		LONDOÑO	RAMIREZ	$ 1.480.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25957	Julio	2024	16220743	JOSE	FERNANDO	MORALES	GOMEZ	$ 1.162.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25958	Julio	2024	2558368	JAIRO	DE JESUS	HERRERA		$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25959	Julio	2024	94275362	ALBEIRO		CARDENAS	RENDON	$ 417.300	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25960	Julio	2024	71876448	ORLANDO	DE JESUS	SUAZA	AGUDELO	$ 581.400	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25961	Julio	2024	16204036	LUIS	ANGEL	AMAYA	MARIN	$ 1.027.200	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25962	Julio	2024	6279661	JESUS	DORISNEL	MARIN	TORO	$ 63.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25963	Julio	2024	29464543	MARIA	LUCELLY	OSORIO	VANEGAS	$ 126.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25964	Julio	2024	29462350	CARMEN	ROSA	CEBALLOS	PELAEZ	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25965	Julio	2024	6282970	EDISON	FABIAN	MARIN	OSORIO	$ 504.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25966	Julio	2024	2475256	ANCIZAR		PATIÑO	CORREA	$ 724.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25967	Julio	2024	6282888	MANUEL	DAGNOVER	RESTREPO		$ 409.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25968	Julio	2024	38900282	MARIA	EDILMA	MORALES	DE OROZCO	$ 598.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25969	Julio	2024	38901308	MARIA	ISABEL	OROZCO	MORALES	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25970	Julio	2024	16209951	JESUS	MARIA	MENA		$ 1.269.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25971	Julio	2024	38450336	GLORIA	INES	GUISAO	VILLA	$ 346.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25972	Julio	2024	6282394	JOSE	ELIODER	DIAZ	PARRA	$ 1.117.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25973	Julio	2024	4859714	HECTOR		SERNA	GARCIA	$ 598.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25974	Julio	2024	6280315	ANIVAL	DE JESUS	RESTREPO	SOTO	$ 1.284.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25975	Julio	2024	1118289127	SILVERIO	FERNEY	CASTAÑEDA	BOHORQUEZ	$ 1.197.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25976	Julio	2024	10017524	FRANCENIER		OSORIO	OSORIO	$ 756.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25977	Julio	2024	6284458	OSCAR	FABIO	MACIAS	ESPINOSA	$ 661.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25978	Julio	2024	6281914	URIEL		OSORIO	VANEGAS	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25979	Julio	2024	6281833	JOSE	JAVIER	MORALES	RAMIREZ	$ 502.290	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25980	Julio	2024	26386103	FLOR	DE MARIA	BETANCOURT	OTALVARO	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25981	Julio	2024	6481486	EVELIO		CORREA	MURILLO	$ 502.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25982	Julio	2024	1114092766	JESUS	FRANCISCO	ECHEVERRY	GALLEGO	$ 378.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25983	Julio	2024	2473645	JOSE	ALADIN	COLORADO	LOPEZ	$ 2.262.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25984	Julio	2024	94351505	MAURICIO	ANTONIO	GALVEZ	VELASQUEZ	$ 513.600	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25985	Julio	2024	6233055	Mario		Hurtado	Ramirez	$ 515.100	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25986	Julio	2024	6281873	CARLOS	IVAN	PATIÑO	RESTREPO	$ 945.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25987	Julio	2024	6482009	JOSE	MARIO	GARCIA	CASTAÑO	$ 1.858.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25988	Julio	2024	29154237	ROCIO		PARRA	GAVIRIA	$ 787.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25989	Julio	2024	70107056	JOAQUIN		GIRALDO	CARMONA	$ 630.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25990	Julio	2024	16228231	JHON	JAIRO	SOLARTE	FLOREZ	$ 744.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25991	Julio	2024	4453811	JOSE	ACDIVER	RAMIREZ	OCAMPO	$ 661.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25992	Julio	2024	6233827	RAMON	EMILIO	LOPEZ		$ 346.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25993	Julio	2024	2471119	MARTIN	EMILIO	HINCAPIE	BEDOYA	$ 967.200	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25994	Julio	2024	25017560	Luz	Adilia	Quiceno	carvajal	$ 75.495	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

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25995	Julio	2024	16227358	LUIS	EDUARDO	PIEDRAHITA	ZULETA	$ 520.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25996	Julio	2024	2473012	CARLOS	ALBERTO	MONTES	RAMIRES	$ 1.071.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25997	Julio	2024	6281497	GERARDO	ANTONIO	ACOSTA		$ 724.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25998	Julio	2024	38861242	OLAGA	DE JESUS	RIOS	QUINTERO	$ 818.400	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25999	Julio	2024	43908985	LUZ	ENID	ARENAS	CASTAÑEDA	$ 1.228.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26000	Julio	2024	29138002	Rubiela		Molina	Arias	$ 303.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26001	Julio	2024	16205557	PASTOR		MONSALVE	ORTIZ	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26002	Julio	2024	6482478	ROBERTO	DE JESUS	ESPINOSA	GIL	$ 1.323.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26003	Julio	2024	76257949	FERNANDO		MONTAÑO	BETANCOUR	$ 1.260.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26004	Julio	2024	25021884	Maria	Gaid	Brito	Castañeda	$ 273.600	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26005	Julio	2024	2472852	DUBERNEY		AGUDELO	AGUIRRE	$ 609.900	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26006	Julio	2024	2559758	JOSE	JESUS	ARISTIZABAL	MONTOYA	$ 706.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26007	Julio	2024	2472024	LUIS	HERNANDO	HINCAPIE	PARRA	$ 372.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26008	Julio	2024	6110315	JOSE	AGUSTIN	SIABATO	MEDINA	$ 558.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26009	Julio	2024	6279137	ALBERTO	MAGNO	AMAYA	VALENCIA	$ 378.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26010	Julio	2024	6280711	JOSE	DUBAN	PINEDA	CIFUENTES	$ 472.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26011	Julio	2024	6281049	NOEL		TORO	IBAGUE	$ 1.030.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26012	Julio	2024	6283988	LEONARDO	ANTONIO	BURITICA	CALDERON	$ 472.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26013	Julio	2024	6357292	LUIS	ALFONSO	MONTOYA	MALDONADO	$ 472.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26014	Julio	2024	2556161	JOSE	VICENTE	GUTIERREZ	MUÑOZ	$ 321.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26015	Julio	2024	6482359	MANUEL	SALVADOR	MEJIA	CARDONA	$ 472.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26016	Julio	2024	29463454	LUZ	AYDA	TORO	DE TOTO	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26017	Julio	2024	25195879	CLAUDIA	PATRICIA	SOTO	OCHOA	$ 669.600	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26018	Julio	2024	6361541	Asdrubal		Marin	pulgarin	$ 878.700	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26019	Julio	2024	29756940	MARIA	EVANGELINA	GUISAO	VILLA	$ 157.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26020	Julio	2024	94350618	JAMES	ANTONIO	VANEGAS		$ 372.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26021	Julio	2024	1112904296	CARLOS	MARIO	LOPEZ	LOPEZ	$ 661.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26022	Julio	2024	2471995	GONZALO	ANTONIO	GARCIA	SANCHEZ	$ 770.400	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26023	Julio	2024	29464271	ACENETH		MEDINA	ARIAS	$ 567.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26024	Julio	2024	21964078	ROSALBA		Velez	Atehortua	$ 189.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26025	Julio	2024	70411717	Alirio		Muñoz	Alvarez	$ 272.700	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26026	Julio	2024	6134214	DIDIER		HINCAPIE	BEDOYA	$ 148.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26027	Julio	2024	6481801	LUIS	GONZAGA	RESTREPO	LOPEZ	$ 1.333.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26028	Julio	2024	6272374	FRANCISCO	JAVIER	VERGARA	CEBALLOS	$ 189.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26029	Julio	2024	6132395	HERTOR	FABIO	SANCHEZ	ZAPATA	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26030	Julio	2024	6280710	ANTONIO	JOSE	CRUZ	GIRALDO	$ 567.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26031	Julio	2024	18470598	Pedro	Pablo	Rodas	Ramirez	$ 848.700	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26032	Julio	2024	6281063	LIBARDO		ORTIZ		$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26033	Julio	2024	16203888	CARLOS	ARTURO	FRANCO	SIERRA	$ 517.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26034	Julio	2024	29134342	Adiela		Quintero		$ 337.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26035	Julio	2024	6477762	JOSE	Ernesto	Valencia	Vallejo	$ 598.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

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26036	Julio	2024	2473821	OCTAVIO		ARIAS	GARZON	$ 577.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26037	Julio	2024	17144004	HUMBERTO		LOPEZ	OSPINA	$ 1.323.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26038	Julio	2024	10193507	HUMBERTO		ORTIZ		$ 1.153.200	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26039	Julio	2024	75105841	FERNANDO	ARNULFO	RODRIGUEZ	RODRIGUEZ	$ 819.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26040	Julio	2024	6282586	JOSE	MANUEL	TANGARIFE	TORO	$ 252.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26041	Julio	2024	2473365	JORGE	ALBEIRO	SANTA	VELASQUEZ	$ 1.386.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26042	Julio	2024	4577973	FRANCISCO	JAVIER	GARCIA	MARIN	$ 1.438.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26043	Julio	2024	94351305	FABIAN		OROZCO	ESCOBAR	$ 882.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26044	Julio	2024	31420434	SANDRA	MILENA	VELEZ	ROMAN	$ 930.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26045	Julio	2024	16213666	ALVARO		GUANES	LOPEZ	$ 632.400	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26046	Julio	2024	29463864	SONIA	LILIANA	OSORIO	MORALES	$ 206.100	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26047	Julio	2024	6281616	LUIS	CARLOS	QUINTERO		$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26048	Julio	2024	6284747	HECTOR	FABIO	CARDONA	ARIAS	$ 1.260.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26049	Julio	2024	94280897	CARLOS	ARTURO	ZAPATA	GONZALEZ	$ 1.308.300	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26050	Julio	2024	6482708	MARIO	DE JESUS	HERNANDEZ	OSORIO	$ 1.575.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26051	Julio	2024	6279917	ALDEMAR	ANTONIO	TORO	RAMIREZ	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26052	Julio	2024	16802481	FERNEY	DE JESUS	LOAIZA	ZAPATA	$ 189.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26053	Julio	2024	16216691	ALONSO	DE JESUS	MONTOYA	LOPEZ	$ 1.512.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26054	Julio	2024	16834372	ELUBIN		HURTADO	MORERA	$ 756.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26055	Julio	2024	6358415	MIGUEL	ANGEL	VERGARA	CALDERON	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26056	Julio	2024	29159035	ALICIA		VIGAMA	TUNUNCAMA	$ 409.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26057	Julio	2024	29158669	NANCY	DEL SOCORRO	SUAREZ	HENAO	$ 567.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26058	Julio	2024	6119366	JHON	FREDY	CARDONA	BENITEZ	$ 706.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26059	Julio	2024	2558533	ISAAC		GONZALEZ	TORO	$ 346.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26060	Julio	2024	6441452	JOSE	JESUS	CEBALLOS	HENAO	$ 126.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26061	Julio	2024	14880765	ALFONSO	MARIA	CEBALLOS	PELAEZ	$ 250.290	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26062	Julio	2024	8180034	RAMIRO	DE JESUS	ACOSTA	CANO	$ 1.827.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26063	Julio	2024	6184239	JOSE	ELY	MARIN	MARIN	$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26064	Julio	2024	6481694	JESUS	ANIBAL	ISAZA	RODRIGUEZ	$ 976.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26065	Julio	2024	6356242	GREGORIO	LUIS	VALENCIA	SERNA	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26066	Julio	2024	3492693	JAIME	DE JESUS	ZULUAGA	HOYOS	$ 756.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26067	Julio	2024	1061431106	Ruben	enrique	Dagua	astaiza	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26068	Julio	2024	76050234	JOSE	YAILTON	CAICEDO	TRUJILLO	$ 1.825.200	800.185.901	Cooperativa Del Norte Del Cauca
26069	Julio	2024	76337224	HUBER		DIAZ	CENCIO	$ 737.100	800.185.901	Cooperativa Del Norte Del Cauca
26070	Julio	2024	76225290	DANIEL		ORTIZ		$ 1.041.600	800.185.901	Cooperativa Del Norte Del Cauca
26071	Julio	2024	10497699	RUBERNEY		SANDOVAL	ORTIZ	$ 235.200	800.185.901	Cooperativa Del Norte Del Cauca
26072	Julio	2024	4653895	Leonel		Mecha	trochez	$ 99.000	800.185.901	Cooperativa Del Norte Del Cauca
26073	Julio	2024	10471154	ELIMELETH		SANCHEZ	MORALES	$ 1.108.800	800.185.901	Cooperativa Del Norte Del Cauca
26074	Julio	2024	10471314	JOEL		TORRES		$ 772.800	800.185.901	Cooperativa Del Norte Del Cauca
26075	Julio	2024	34503609	ANA	BELISA	LUCUMI	CAMPO	$ 436.800	800.185.901	Cooperativa Del Norte Del Cauca
26076	Julio	2024	4638359	HECTOR	DUBAN	FIGUEROA	MORALES	$ 596.700	800.185.901	Cooperativa Del Norte Del Cauca

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26077	Julio	2024	76050142	BENEDITO		CARABALI	CAICEDO	$ 1.158.300	800.185.901	Cooperativa Del Norte Del Cauca
26078	Julio	2024	25380674	Celina		Chocue	Dagua	$ 330.000	800.185.901	Cooperativa Del Norte Del Cauca
26079	Julio	2024	4638344	HUBERTO		DIAZ	CHOCO	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
26080	Julio	2024	48611448	FABIOLA		MENDEZ		$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
26081	Julio	2024	25328939	MARIA	ETELVINA	OCORO	CARABALI	$ 739.800	800.185.901	Cooperativa Del Norte Del Cauca
26082	Julio	2024	10474364	EDINSON	ARCESIO	PARRA	VALDES	$ 1.509.300	800.185.901	Cooperativa Del Norte Del Cauca
26083	Julio	2024	4637316	LEONARDO		DIAZ	CHOCO	$ 666.900	800.185.901	Cooperativa Del Norte Del Cauca
26084	Julio	2024	96351102	JUAN	EULISES	VARGAS	DIAZ	$ 369.600	800.185.901	Cooperativa Del Norte Del Cauca
26085	Julio	2024	29361734	JENY	JOHANA	ALEGRIA	OSSA	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26086	Julio	2024	16838446	DUMAR		ARBOLEDA	LUCUMI	$ 403.200	800.185.901	Cooperativa Del Norte Del Cauca
26087	Julio	2024	1067463833	YULIANA		IMBACHI	ROSERO	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
26088	Julio	2024	1007685192	JOHN	MARO	HUILA	YANDE	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
26089	Julio	2024	1067460490	OLIVEY		ULCUE	GUTIERREZ	$ 470.400	800.185.901	Cooperativa Del Norte Del Cauca
26090	Julio	2024	1067461384	WILFREDO		YATACUE	MUÑOZ	$ 235.200	800.185.901	Cooperativa Del Norte Del Cauca
26091	Julio	2024	16822025	IGNACIO		LOPEZ		$ 302.400	800.185.901	Cooperativa Del Norte Del Cauca
26092	Julio	2024	4656527	Ramon		Yacue	Conda	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26093	Julio	2024	34502007	MARTHA	ISABEL	ALEGRIA	OSSA	$ 302.400	800.185.901	Cooperativa Del Norte Del Cauca
26094	Julio	2024	76233016	Julio	augusto	Rivera	Yacue	$ 862.500	800.185.901	Cooperativa Del Norte Del Cauca
26095	Julio	2024	4652056	Hilario		Yunda	Pinzon	$ 99.000	800.185.901	Cooperativa Del Norte Del Cauca
26096	Julio	2024	34503637	CARMEN		ACOSTA	HURTADO	$ 100.800	800.185.901	Cooperativa Del Norte Del Cauca
26097	Julio	2024	76336973	MARCEDONIO		CHARRUPI		$ 235.200	800.185.901	Cooperativa Del Norte Del Cauca
26098	Julio	2024	10355166	RODRIGO		MOSQUERA		$ 168.000	800.185.901	Cooperativa Del Norte Del Cauca
26099	Julio	2024	25332292	YOLANY		CENCIO	SOLIS	$ 842.400	800.185.901	Cooperativa Del Norte Del Cauca
26100	Julio	2024	4637993	ENRIQUE		APONZA	CHARRUPI	$ 807.300	800.185.901	Cooperativa Del Norte Del Cauca
26101	Julio	2024	10474553	JOSE	EDIER	DIAZ	CENCIO	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26102	Julio	2024	76336647	JAVIER		CHARRUPI		$ 403.200	800.185.901	Cooperativa Del Norte Del Cauca
26103	Julio	2024	34680182	BERFALIA		CAICEDO	CARABALI	$ 470.400	800.185.901	Cooperativa Del Norte Del Cauca
26104	Julio	2024	76232131	Antonio		Poquiguegue	casamachin	$ 232.500	800.185.901	Cooperativa Del Norte Del Cauca
26105	Julio	2024	10473133	JAVIER		SANCHEZ	MUÑOZ	$ 940.800	800.185.901	Cooperativa Del Norte Del Cauca
26106	Julio	2024	1061430170	Sandra	Yaneth	Dagua	Secue	$ 171.600	800.185.901	Cooperativa Del Norte Del Cauca
26107	Julio	2024	16647814	JOSE	AIBAR	BALANTA	VIAFARA	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca
26108	Julio	2024	34501732	FABIOLA		HERRERA	MUÑOZ	$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
26109	Julio	2024	1067464728	DAYSURY		BALANTA	VIAFARA	$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
26110	Julio	2024	10471607	CRUZ	ANGEL	LUCUMI		$ 134.400	800.185.901	Cooperativa Del Norte Del Cauca
26111	Julio	2024	10370133	ABSALON		LUCUMI	ARARAT	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
26112	Julio	2024	10470703	NICOLAS		GUETIO	BECOCHE	$ 470.400	800.185.901	Cooperativa Del Norte Del Cauca
26113	Julio	2024	34501728	ELSA	MARIA	CHARRUPI	BALANTA	$ 201.600	800.185.901	Cooperativa Del Norte Del Cauca
26114	Julio	2024	76050091	JOSE	ALIS	BALANTA	MINA	$ 369.600	800.185.901	Cooperativa Del Norte Del Cauca
26115	Julio	2024	34770578	Mariela		Yacue	Dagua	$ 357.000	800.185.901	Cooperativa Del Norte Del Cauca
26116	Julio	2024	76050139	SAMUEL		RODALLEGA	BALANTA	$ 201.600	800.185.901	Cooperativa Del Norte Del Cauca
26117	Julio	2024	4637884	POMPILIO		ARARAT	DIAZ	$ 421.200	800.185.901	Cooperativa Del Norte Del Cauca

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26118	Julio	2024	1061431487	Monica	Andrea	Tombe	Ul	$ 312.000	800.185.901	Cooperativa Del Norte Del Cauca
26119	Julio	2024	10474293	DIOMEDES		MANQUILLO	PEÑAFIEL	$ 436.800	800.185.901	Cooperativa Del Norte Del Cauca
26120	Julio	2024	34603748	Francia	Lilia	Fajardo	Cuentia	$ 413.100	800.185.901	Cooperativa Del Norte Del Cauca
26121	Julio	2024	76289018	LUIS	ANTONIO	HUILA	CAMPO	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26122	Julio	2024	4638258	SANTIAGO		OSSA		$ 302.400	800.185.901	Cooperativa Del Norte Del Cauca
26123	Julio	2024	14441061	ALVARO		DAZA	TORRES	$ 336.000	800.185.901	Cooperativa Del Norte Del Cauca
26124	Julio	2024	76224790	FREDY		APONZA	CHARRUPI	$ 1.509.300	800.185.901	Cooperativa Del Norte Del Cauca
26125	Julio	2024	10476952	MARCELINO		DIAZ		$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
26126	Julio	2024	10471920	JOSE	ALIRIO	GUETIO	ZAMBRANO	$ 268.800	800.185.901	Cooperativa Del Norte Del Cauca
26127	Julio	2024	10473847	HECTOR	DARIO	CAMPO	FLOR	$ 134.400	800.185.901	Cooperativa Del Norte Del Cauca
26128	Julio	2024	4719074	ISAIAS		SOSCUE		$ 504.000	800.185.901	Cooperativa Del Norte Del Cauca
26129	Julio	2024	10471202	HERMINIO		GUETIO	HUILA	$ 134.400	800.185.901	Cooperativa Del Norte Del Cauca
26130	Julio	2024	76337434	JOSE	YIMER	APONZA	CHARRUPI	$ 737.100	800.185.901	Cooperativa Del Norte Del Cauca
26131	Julio	2024	25327911	SIXTA	TULIA	SENCIO	CARABALI	$ 268.800	800.185.901	Cooperativa Del Norte Del Cauca
26132	Julio	2024	4653979	Marcelo		Coicue	Fernandez	$ 168.600	800.185.901	Cooperativa Del Norte Del Cauca
26133	Julio	2024	25331717	SANDRA	MILENA	JIMENEZ	BALANTA	$ 70.200	800.185.901	Cooperativa Del Norte Del Cauca
26134	Julio	2024	10471127	LUIS	ANGEL	VEGA	VICTORIA	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26135	Julio	2024	25384867	Maria	Josefa	Tombe	De Yatacue	$ 363.600	800.185.901	Cooperativa Del Norte Del Cauca
26136	Julio	2024	10472380	JOSE	OMAR	VALENCIA	GONZALEZ	$ 421.200	800.185.901	Cooperativa Del Norte Del Cauca
26137	Julio	2024	34502183	LUZ	NEIDA	LUCUMI	CAMPO	$ 638.400	800.185.901	Cooperativa Del Norte Del Cauca
26138	Julio	2024	10471609	ARCADIO		GONZALEZ	GUANILLO	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
26139	Julio	2024	76140194	Elias	Antonio	Salazar	Julicue	$ 330.000	800.185.901	Cooperativa Del Norte Del Cauca
26140	Julio	2024	1067463880	ALEXANDRA		CAICEDO	DIAZ	$ 1.017.900	800.185.901	Cooperativa Del Norte Del Cauca
26141	Julio	2024	25329914	YOLANDA		DIAZ	CHOCO	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26142	Julio	2024	34596712	Otilia		Fernandez	Dagua	$ 99.000	800.185.901	Cooperativa Del Norte Del Cauca
26143	Julio	2024	34502331	JULIA		BECOCHE	CAMAYO	$ 134.400	800.185.901	Cooperativa Del Norte Del Cauca
26144	Julio	2024	1061689804	ERVINSON		JIMENEZ	AROLLAVE	$ 1.123.200	800.185.901	Cooperativa Del Norte Del Cauca
26145	Julio	2024	10690434	JOSE	OMAR	GARCIA	OSSA	$ 201.600	800.185.901	Cooperativa Del Norte Del Cauca
26146	Julio	2024	34502680	ELCIRA		RIVERA	FERNANDEZ	$ 67.200	800.185.901	Cooperativa Del Norte Del Cauca
26147	Julio	2024	10355055	JAIME		ULCUE	CAMPO	$ 491.400	800.185.901	Cooperativa Del Norte Del Cauca
26148	Julio	2024	1067464153	HOLMEN	ARBEY	GUETIO	HUILA	$ 436.800	800.185.901	Cooperativa Del Norte Del Cauca
26149	Julio	2024	25331905	AIDA	LUCI	VELASCO	DAGUA	$ 504.000	800.185.901	Cooperativa Del Norte Del Cauca
26150	Julio	2024	1067460021	LICED	CRISTINA	CARABALI		$ 100.800	800.185.901	Cooperativa Del Norte Del Cauca
26151	Julio	2024	1067469504	VIVIANA	ANDREA	GUETIO	LUCUMI	$ 302.400	800.185.901	Cooperativa Del Norte Del Cauca
26152	Julio	2024	10470497	MARCO	ANTONIO	OSSA	CAMPO	$ 235.200	800.185.901	Cooperativa Del Norte Del Cauca
26153	Julio	2024	10473455	RENE	ASDRUBAL	ZAMBRANO	SOLARTE	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26154	Julio	2024	10473128	ENERIO		PAZ	CORDOBA	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26155	Julio	2024	10472884	PEDRO	JOSE	YANDI	YANDI	$ 596.700	800.185.901	Cooperativa Del Norte Del Cauca
26156	Julio	2024	10487227	JESUS	MARIA	RIVERA	VELASCO	$ 165.000	800.185.901	Cooperativa Del Norte Del Cauca
26157	Julio	2024	10471248	JUAN	ANGEL	SALAZAR	VEGA	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
26158	Julio	2024	10473753	CARLOS	ARIEL	FIGUEROA	MORALES	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca

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26159	Julio	2024	10493092	Santiago		Sierra	rivera	$ 345.000	800.185.901	Cooperativa Del Norte Del Cauca
26160	Julio	2024	1067463960	LEIDER		CAICEDO	DIAZ	$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
26161	Julio	2024	25367319	Rosalba		Diaz	Ñuscue	$ 236.100	800.185.901	Cooperativa Del Norte Del Cauca
26162	Julio	2024	1007444184	CRISTIAN	DAVID	CAICEDO	DIAZ	$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
26163	Julio	2024	25328009	LUZ	DARY	CARABALI	ARARAT	$ 604.800	800.185.901	Cooperativa Del Norte Del Cauca
26164	Julio	2024	10474133	YUBER	DALEXIO	ALMENDRAS	SANCHEZ	$ 292.800	800.185.901	Cooperativa Del Norte Del Cauca
26165	Julio	2024	25546493	LILIBET		QUINA	VIDAL	$ 1.053.000	800.185.901	Cooperativa Del Norte Del Cauca
26166	Julio	2024	4653821	Antonio		Sanches	fajardo	$ 99.000	800.185.901	Cooperativa Del Norte Del Cauca
26167	Julio	2024	34501336	ROSA	MARIA	LUCUMI	CAMPO	$ 369.600	800.185.901	Cooperativa Del Norte Del Cauca
26168	Julio	2024	10470790	EFRAIN	ESTEBAN	CARABALI	ARARAT	$ 244.800	800.185.901	Cooperativa Del Norte Del Cauca
26169	Julio	2024	76050216	ANGEL	BENIGNO	CARABALI	MARROQUIN	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
26170	Julio	2024	10471059	JOSE	ISIDORO	ORTIZ		$ 436.800	800.185.901	Cooperativa Del Norte Del Cauca
26171	Julio	2024	10470987	TANCLELI		SOSA	ZEMANATE	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26172	Julio	2024	7545766	GILBERTO		VELASCO	SARRIA	$ 672.000	800.185.901	Cooperativa Del Norte Del Cauca
26173	Julio	2024	76142080	Celedono		Vitonco	rivera	$ 102.600	800.185.901	Cooperativa Del Norte Del Cauca
26174	Julio	2024	10355084	PORFIRIO		MORAN		$ 168.000	800.185.901	Cooperativa Del Norte Del Cauca
26175	Julio	2024	25328085	GLORIA	AMPARO	GONZALEZ	MINA	$ 491.400	800.185.901	Cooperativa Del Norte Del Cauca
26176	Julio	2024	2765343	Jose	luis	Montes	Uribe	$ 1.423.500	800.185.901	Cooperativa Del Norte Del Cauca
26177	Julio	2024	76141978	Italiano		Tombe	Rivera	$ 552.000	800.185.901	Cooperativa Del Norte Del Cauca
26178	Julio	2024	76225127	WALTER		CAYCEDO	TRUJILLO	$ 1.298.700	800.185.901	Cooperativa Del Norte Del Cauca
26179	Julio	2024	1067466751	MIGUEL	ABADIAS	MENDEZ	COBO	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26180	Julio	2024	76299778	CARLOS	HORACIO	RIVERA	LIZ	$ 210.600	800.185.901	Cooperativa Del Norte Del Cauca
26181	Julio	2024	16825317	AMABLE		GUZMAN		$ 737.100	800.185.901	Cooperativa Del Norte Del Cauca
26182	Julio	2024	34501855	ISLENI		BECOCHE	FLOR	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26183	Julio	2024	10472330	ALEJANDRO		VELASCO	MOJICA	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26184	Julio	2024	34500058	ANA	JULIA	MUÑOZ	DE BOLAÑOS	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
26185	Julio	2024	10474123	JESUS	ALFREDO	FERNANDEZ	BASTO	$ 596.700	800.185.901	Cooperativa Del Norte Del Cauca
26186	Julio	2024	25331676	MARIA	SOEYI	MORENO	TOVAR	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca
26187	Julio	2024	10355195	EDGAR		URMENDIS		$ 1.088.100	800.185.901	Cooperativa Del Norte Del Cauca
26188	Julio	2024	10472816	JAMER		LUCUMI	MINA	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
26189	Julio	2024	10484720	Enrique		Dagua	Fernandez	$ 1.000.500	800.185.901	Cooperativa Del Norte Del Cauca
26190	Julio	2024	1061435397	Paola	Andrea	Pilcue	Dicue	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26191	Julio	2024	10370164	GUSTAVO		GUETIO	ZAMBRANO	$ 982.800	800.185.901	Cooperativa Del Norte Del Cauca
26192	Julio	2024	4692197	MARIO		CUETIA	VELASCO	$ 1.228.500	800.185.901	Cooperativa Del Norte Del Cauca
26193	Julio	2024	76142285	Benjamin		Fernandez	Quitumbo	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26194	Julio	2024	1060359740	FAUSTO	YINER	SOLIS	MINA	$ 280.800	800.185.901	Cooperativa Del Norte Del Cauca
26195	Julio	2024	10480711	Jose	Maria	Conda	Fernandez	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26196	Julio	2024	34501658	OTILIA		PACHO	YANDY	$ 421.200	800.185.901	Cooperativa Del Norte Del Cauca
26197	Julio	2024	10472052	GREGORIO		GUETIO	HUILA	$ 70.200	800.185.901	Cooperativa Del Norte Del Cauca
26198	Julio	2024	10470700	OTONIEL		ZUÑIGA		$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26199	Julio	2024	76050083	JAIRO		SOLIS		$ 631.800	800.185.901	Cooperativa Del Norte Del Cauca

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26200	Julio	2024	10470805	MAURO		CARABALI	ANTERO	$ 1.123.200	800.185.901	Cooperativa Del Norte Del Cauca
26201	Julio	2024	16822641	CARLOS	ALBERTO	CAMPO		$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26202	Julio	2024	34380171	EVA		VIAFARA	LUCUMI	$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
26203	Julio	2024	76050297	WILLAR		CANIZALEZ	NAZARIT	$ 1.193.400	800.185.901	Cooperativa Del Norte Del Cauca
26204	Julio	2024	76050186	ROBERT		ARARAT	RODALLEGA	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26205	Julio	2024	10370208	CARLOS	ARTURO	DAZA	DAZA	$ 1.228.500	800.185.901	Cooperativa Del Norte Del Cauca
26206	Julio	2024	10520585	JESUS	ANTONIO	GUETIO	YANDI	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26207	Julio	2024	10473486	JOSE	HERMES	GUETIO	CAMPO	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26208	Julio	2024	4638946	JAMER		ARARATH	CARABALI	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26209	Julio	2024	10498199	Victor	Manuel	Campo	casamachin	$ 345.000	800.185.901	Cooperativa Del Norte Del Cauca
26210	Julio	2024	76140516	Albeiro		Ul	julicue	$ 241.500	800.185.901	Cooperativa Del Norte Del Cauca
26211	Julio	2024	48611702	TEODOSIA		ARARAT		$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26212	Julio	2024	76337323	JOSE	EIDER	CENCIO	SOLIS	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
26213	Julio	2024	4653727	Saulo		Ciclos	mestizo	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
26214	Julio	2024	1060356164	CELY	YOHANA	CARABALI	CARABALI	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26215	Julio	2024	10472824	LEDER		RAMOS	PALTA	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26216	Julio	2024	17671160	ALMICAR		CARABALI		$ 702.000	800.185.901	Cooperativa Del Norte Del Cauca
26217	Julio	2024	1005046514	WILDER		CLARO	AVILA	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26218	Julio	2024	10472687	ROBERT	FRANCISCO	ZAMBRANO	COBO	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26219	Julio	2024	38551633	NELLY		VELASCO	URRUTIA	$ 1.088.100	800.185.901	Cooperativa Del Norte Del Cauca
26220	Julio	2024	4718490	HUMBERTO		VELASCO	SABOGAL	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26221	Julio	2024	10471212	MARTINIANO		GUAZA	CARABALI	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca
26222	Julio	2024	34540431	Maria	del Socorro	Astaiza		$ 379.500	800.185.901	Cooperativa Del Norte Del Cauca
26223	Julio	2024	1059598124	YAMIT		MONTENEGRO	SABOGAL	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
26224	Julio	2024	76050156	EDWARD		CAICEDO	SOLIS	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26225	Julio	2024	4638230	JESUS	ALIRIO	AMAYA	MUÑOZ	$ 491.400	800.185.901	Cooperativa Del Norte Del Cauca
26226	Julio	2024	1067465670	ANGELA	JIMENA	GUETIO	RIVERA	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26227	Julio	2024	18463660	GERMAN		CAMAYO	CAMPO	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26228	Julio	2024	1061434633	Jhoan	Adrian	Dagua	Pito	$ 966.000	800.185.901	Cooperativa Del Norte Del Cauca
26229	Julio	2024	1061428381	Arnold		Fernandez	Martinez	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26230	Julio	2024	10473184	NILSON	ELIAS	GUETIO	YANDY	$ 421.200	800.185.901	Cooperativa Del Norte Del Cauca
26231	Julio	2024	76336749	SILVANO		APONZA	CHARRUPI	$ 842.400	800.185.901	Cooperativa Del Norte Del Cauca
26232	Julio	2024	10473194	ALVARO		LUCUMI	GARCIA	$ 561.600	800.185.901	Cooperativa Del Norte Del Cauca
26233	Julio	2024	34595074	Luz	Mila	Alvarez	Chamizas	$ 682.500	800.185.901	Cooperativa Del Norte Del Cauca
26234	Julio	2024	76141283	Gustavo		Dagua	Escue	$ 276.000	800.185.901	Cooperativa Del Norte Del Cauca
26235	Julio	2024	10473594	HELBERT	IVAN	GUETIO	ZAMBRANO	$ 1.755.000	800.185.901	Cooperativa Del Norte Del Cauca
26236	Julio	2024	75145732	ISMAEL		YANDE	FERNANDEZ	$ 666.900	800.185.901	Cooperativa Del Norte Del Cauca
26237	Julio	2024	1002946597	Doly	Andrea	Pechene	pechene	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
26238	Julio	2024	76140225	Milton		Montoya	ñuscue	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26239	Julio	2024	10472206	RICAURTE		GUETIO	HUILA	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
26240	Julio	2024	1067462596	HEIDY	XIMENA	ARARAT	BALANTA	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26241	Julio	2024	1067465890	LINA	ZARET	ARARAT	PERLAZA	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26242	Julio	2024	98355204	LESANDER		JANAMEJOY	JOJOA	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26243	Julio	2024	10471410	HENRY		SILVA		$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26244	Julio	2024	10370169	LUIS	HERNAN	SARRIA	MERA	$ 631.800	800.185.901	Cooperativa Del Norte Del Cauca
26245	Julio	2024	10471939	HERNEY		GUZMAN	VELASCO	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
26246	Julio	2024	4718801	LIBERTO	ANTONIO	RIVERA	CHOCUE	$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
26247	Julio	2024	1033341908	LEANDRO	ALBERTO	MURIEL	MEJIA	$ 145.656	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26248	Julio	2024	70381058	Orlando	de jesus	aristizabal	salazar	$ 953.820	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26249	Julio	2024	3365055	JOSE	ALEJANDRINO	GALLEGO	ALVAREZ	$ 544.842	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26250	Julio	2024	70163509	WILLIAM	DE JESUS	ALZATA	ZULUAGA	$ 1.599.900	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26251	Julio	2024	21791361	Rosa	Ines	Patiño	Martinez	$ 485.898	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26252	Julio	2024	70167357	ALDEMAR	ANTONIO	GONZALEZ	MORALES	$ 275.856	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26253	Julio	2024	98478146	GUSTAVO	ADOLFO	MESA	VELASQUEZ	$ 279.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26254	Julio	2024	16479122	ANGEL	JUICIO	ARBOLEDA		$ 114.522	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26255	Julio	2024	15403539	JORGE	IVAN	PANESSO	CARTAGENA	$ 267.219	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26256	Julio	2024	70165927	HECTOR	ALONSO	SIERRA	SANTILLANA	$ 381.741	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26257	Julio	2024	71876739	FRANCISCO	JAVIER	BERMUDEZ	FRANCO	$ 299.646	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26258	Julio	2024	70160761	JOSE	MIGUEL	GONZALEZ	ARIAS	$ 435.034	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26259	Julio	2024	1045107648	DIDIER		TABORDA	VALLEJO	$ 355.833	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26260	Julio	2024	21969745	GLADYS	MARLELENY	AGUDELO	CALLEJAS	$ 145.012	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26261	Julio	2024	70165385	ORFENIO	ALONSO	MONTOYA	VELAZQUEZ	$ 152.696	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26262	Julio	2024	3666738	CARLOS	ALBERTO	QUINTERO	OSORIO	$ 216.666	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26263	Julio	2024	70854513	EDGAR	DE JESUS	ROBLEDO	GRAJALES	$ 471.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26264	Julio	2024	70254489	JESUS	EDILSON	URIBE	SALAZAR	$ 433.332	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26265	Julio	2024	1045110409	YENNIFER	ANDREA	GOEZ	CORREA	$ 397.221	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26266	Julio	2024	22228937	MARIA	AURORA	PULGARIN	SANCHEZ	$ 216.666	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26267	Julio	2024	3409727	JOSE	ANIBAL	IBARRA		$ 252.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26268	Julio	2024	3667095	MARCO	ANTONIO	PULGARIN	SANCHEZ	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26269	Julio	2024	70602118	CARLOS	MARIO	FERNANDEZ	RESTREPO	$ 216.666	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26270	Julio	2024	15535064	JAIRO	CESAR	MAZO	VALENCIA	$ 72.222	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26271	Julio	2024	70411041	LIBARDO	DE JESUS	LOPEZ	MONTOYA	$ 108.333	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26272	Julio	2024	71172586	LUIS	ORLANDO	RIOS	LONDOÑO	$ 108.333	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26273	Julio	2024	43289925	LILIANA	DEL SOCORRO	FLOREZ	HOLGUIN	$ 724.800	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26274	Julio	2024	3667472	LUIS	ALBERTO	TABORDA	HINCAPIE	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26275	Julio	2024	70254966	WALTER	DIDIER	HINCAPIE	YEPES	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26276	Julio	2024	39327611	ANA	PATRICIA	GARCIA	MARULANDA	$ 397.221	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26277	Julio	2024	70253857	JAIME	ALBERTO	PATIÑO	AVENDAÑO	$ 252.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26278	Julio	2024	70256232	ARLEY	DE JESUS	PEREZ	HINCAPIE	$ 505.554	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26279	Julio	2024	71421396	ERNESTO	DE JESUS	CADAVID	OSORIO	$ 102.654	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26280	Julio	2024	3493817	LUIS	ENRIQUE	GIRALDO	URREA	$ 534.450	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26281	Julio	2024	98712824	CAMILO	ALBERTO	MONSALVE	AGUDELO	$ 216.666	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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26282	Julio	2024	71420970	LUIS	ALFONSO	PABON	RESTREPO	$ 216.126	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26283	Julio	2024	70256453	ELKIN	DE JESUS	VALENCIA	FRANCO	$ 180.555	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26284	Julio	2024	71420046	EDUARDO		ALVAREZ	ORTIZ	$ 68.436	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26285	Julio	2024	1033337530	EDWIN	ANDRES	ROJAS	GOMEZ	$ 714.660	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26286	Julio	2024	43709119	LUZ	MARIA	ROJAS	GOMEZ	$ 238.833	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26287	Julio	2024	71000785	Carlos	Alberto	Quintero	gonzales	$ 105.066	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26288	Julio	2024	70380744	Francisco	de Jesus	Cardona	zuluaga	$ 158.292	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26289	Julio	2024	70256362	ADRIAN	ALEXANDER	TORRES	CHAVERA	$ 108.333	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26290	Julio	2024	70166396	LUIS	FERNEY	HERNANDEZ	GOMEZ	$ 435.024	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26291	Julio	2024	98707809	William	Alberto	Idarraga	aguirre	$ 372.975	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26292	Julio	2024	43710744	CLAUDIA	YANETH	ROJAS	GOMEZ	$ 272.952	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26293	Julio	2024	3448616	Angel	custodio	Garcias		$ 39.573	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26294	Julio	2024	3446657	GERARDO	DE JESUS	GUZMAN	GARCIA	$ 72.222	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26295	Julio	2024	3655520	FERNANDO	DE JESUS	POSADA	GAVIRIA	$ 170.880	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26296	Julio	2024	70380466	Luis	amado	Castaño	castaño	$ 114.168	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26297	Julio	2024	16494754	JOSE	URIEL	DAZA	RIOS	$ 496.275	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26298	Julio	2024	98479738	LEONEL	ANTONIO	ZAPATA	CARMONA	$ 321.597	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26299	Julio	2024	98455575	LUIS	EDUARDO	MONSAIVE	LONDOÑO	$ 580.032	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26300	Julio	2024	98479808	RAFAEL	EDUARDO	GRANADOS	TANGARIFE	$ 243.675	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26301	Julio	2024	70660774	JESUS	SALVADOR	ACEVEDO	CARDONA	$ 580.992	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26302	Julio	2024	8457184	LUIS	ALFONSO	TABORDA	HENAO	$ 375.936	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26303	Julio	2024	70661903	RAMIRO	DE JESUS	GALEANO	SOTO	$ 239.232	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26304	Julio	2024	70601861	JORGE	HUMBERTO	GIRALDO	POSADA	$ 324.999	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26305	Julio	2024	1028120184	JULIO	CESAR	BOLIVAR	BETANCUR	$ 239.526	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26306	Julio	2024	15909140	Leonel		Castillo	osorio	$ 60.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26307	Julio	2024	25237326	MAGNOLIA		BEDOYA	ZAPATA	$ 104.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26308	Julio	2024	9975029	LUIS	GONZAGA	RIOS	ZAPATA	$ 259.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26309	Julio	2024	4482535	JOSUE		ORTIZ	HURTADO	$ 225.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26310	Julio	2024	9850658	NORBEY		GRANADA	OROZCO	$ 354.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26311	Julio	2024	75034510	LUIS	ALIRIO	MUÑOZ	ALARCON	$ 435.330	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26312	Julio	2024	98457255	WILLIAM		POSADA		$ 322.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26313	Julio	2024	7555362	WILLIAM	DE JESUS	SALAZAR	OSPINA	$ 669.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26314	Julio	2024	9855978	MIGUEL	ANGEL	ARIAS	GIRALDO	$ 567.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26315	Julio	2024	30359370	MARILUZ		CASTRILLON	GIRALDO	$ 662.970	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26316	Julio	2024	10282016	RIGOBERTO		GIRALDO	GIRALDO	$ 441.840	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26317	Julio	2024	98677051	GIOVANNI	ALONSO	RAMOS	FRANCO	$ 159.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26318	Julio	2024	4479944	RODRIGO		FRANCO	GONZALEZ	$ 662.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26319	Julio	2024	24873029	DIANA	ESPERANZA	RIOS	VARGAS	$ 851.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26320	Julio	2024	98676989	JUAN	DE DIOS	MONTES	BETANCUR	$ 111.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26321	Julio	2024	4485956	ALONSO		HERRERA	SALAZAR	$ 395.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26322	Julio	2024	75002189	GILDARDO		CARMONA	RIVERA	$ 892.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26323	Julio	2024	1061656049	REINEL	FABIAN	MUÑOZ	GRAJALES	$ 281.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26324	Julio	2024	16112192	HECTOR		LOPEZ	GALLEGO	$ 581.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26325	Julio	2024	75002021	OSCAR	ALBERTO	MONTES	GOMEZ	$ 528.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26326	Julio	2024	4442037	SILVIO	ANTONIO	SOTO	SALAZAR	$ 616.275	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26327	Julio	2024	24719425	MARIA	OFELIA	OSORIO	HERRERA	$ 162.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26328	Julio	2024	16111872	RUBEN	DARIO	HINCAPIE	HINCAPIE	$ 329.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26329	Julio	2024	16114398	JOSE	EDILSON	BEDOYA	TORRES	$ 1.082.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26330	Julio	2024	1277623	GILBERTO		CASTAÑO	LOPEZ	$ 795.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26331	Julio	2024	1311100	ANTONIO	JOSE	TRUJILLO	FLOREZ	$ 76.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26332	Julio	2024	10238346	BAUDILIO		GUTIERREZ	BRIÑEZ	$ 38.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26333	Julio	2024	75145347	JUAN	CARLOS	CASTAÑO	VELASQUEZ	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26334	Julio	2024	16135149	JULIO	CESAR	CARMONA	PEREZ	$ 191.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26335	Julio	2024	9970170	JOSE	DUVAN	GIRALDO	GARCIA	$ 185.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26336	Julio	2024	15898051	JOSE	OMAR	TORRES	TORRES	$ 645.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26337	Julio	2024	30276296	ROSAURA		URIBE	DE OSORIO	$ 300.795	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26338	Julio	2024	75003975	JOHN	FREDY	SEPULVEDA	MURILLO	$ 1.421.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26339	Julio	2024	16110769	LEOVILGILDO		RODRIGUEZ	QUINTERO	$ 246.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26340	Julio	2024	24628410	MARIA	HELENA	RAMIREZ	VARGAS	$ 258.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26341	Julio	2024	16113479	HECTOR	ABAD	QUINTERO	BEDOYA	$ 550.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26342	Julio	2024	75001471	MARCELINO	ANTONIO	ARISTIZABAL	ARISTIZABAL	$ 165.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26343	Julio	2024	24822422	MARIELA		LARGO	LOAIZA	$ 194.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26344	Julio	2024	75003694	ROGELIO		GIRALDO	MARULANDA	$ 363.660	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26345	Julio	2024	75087909	MAURICIO		ARISMENDY	LOPEZ	$ 189.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26346	Julio	2024	16111024	REINALDO		BEDOYA	MOLANO	$ 215.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26347	Julio	2024	4566143	JOSE	AICARDO	VALENCIA	BUITRAGO	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26348	Julio	2024	24730813	ALBA	LUCIA	CASTAÑO	TRUJILLO	$ 607.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26349	Julio	2024	24756701	LUZ	MARINA	BLANDON	CASTAÑO	$ 790.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26350	Julio	2024	25125624	IRENE		LOPEZ	DE VALENCIA	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26351	Julio	2024	24303320	ARACELY		DUQUE	DE QUINTERO	$ 191.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26352	Julio	2024	41549343	ANA	LUCELY	BELTRAN	DE ALFONSO	$ 264.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26353	Julio	2024	30289399	LUZ	MARINA	VALENCIA	NIETO	$ 255.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26354	Julio	2024	24850417	LUZ	MARIA	GIRALDO	QUINTERO	$ 220.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26355	Julio	2024	1312016	CALLETANO		CASTRO	TOVAR	$ 552.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26356	Julio	2024	19296962	GUILLERMO		GARCIA	CASTILLO	$ 122.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26357	Julio	2024	4472230	JOAQUIN	EMILIO	CASTRILLON	ARISTIZABAL	$ 511.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26358	Julio	2024	16113127	JOSE	JAVIER	CARDONA	OCAMPO	$ 75.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26359	Julio	2024	4471943	JOSE	NELSON	GOMEZ	ZULUAGA	$ 383.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26360	Julio	2024	4336328	JOSE	LEONEL	VASCO	LOAIZA	$ 446.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26361	Julio	2024	75031067	JAIRO		LOAIZA	ESPINOSA	$ 319.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26362	Julio	2024	4450775	GERARDO		SALAZAR	DUQUE	$ 330.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26363	Julio	2024	1061654581	CESAR	AGUSTO	RUIZ	GARCIA	$ 181.290	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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26364	Julio	2024	75033085	JOSE	ANCIZAR	ARBOLEDA	ZULUAGA	$ 287.685	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26365	Julio	2024	10239311	JOSE	ALDEMAR	ARIAS	TORO	$ 96.885	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26366	Julio	2024	16111475	JOSE	ASDRUBAL	GARCIA	MORALES	$ 282.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26367	Julio	2024	75000125	BERTULIO		ESCOBAR	OCAMPO	$ 330.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26368	Julio	2024	30307673	MARTHA	LORENA	VARGAS	VALENCIA	$ 32.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26369	Julio	2024	30331003	LEONILDE		ARIAS	TORO	$ 32.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26370	Julio	2024	24757908	MARIA	AMPARO	QUINTERO	ARISTIZABAL	$ 562.020	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26371	Julio	2024	24620193	ALBA	MARINA	BETANCUR	CASTAÑO	$ 553.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26372	Julio	2024	15991720	ALGIDIO		ECHEVERRI	FLOREZ	$ 495.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26373	Julio	2024	24827329	ARACELY		GAMBOA	HOLGUIN	$ 191.790	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26374	Julio	2024	75004271	JOSE	FERNEY	GARCIA	OCAMPO	$ 661.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26375	Julio	2024	16114502	JOHN	FREDDY	CARDONA	CORTES	$ 191.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26376	Julio	2024	9858696	LEONARDO		GONZALEZ	ORTIZ	$ 61.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26377	Julio	2024	15908105	MARIO	DE JESUS	RIVERA	ESPINOSA	$ 485.910	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26378	Julio	2024	75001312	JOSE	ALEJANDRO	FRANCO	BEDOYA	$ 198.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26379	Julio	2024	15987516	JOSE	ANGEL	GONZALEZ	BLANDON	$ 462.840	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26380	Julio	2024	24758196	MARIA	SORANNY	RAMIREZ	TORO	$ 33.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26381	Julio	2024	1058845942	MAURICIO		SILVA	CARDONA	$ 243.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26382	Julio	2024	98456084	GILBERTO		SILVA	BUITRAGO	$ 379.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26383	Julio	2024	15347765	NICOLAS	DE JESUS	MADRID	ALVAREZ	$ 679.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26384	Julio	2024	10157479	JOSE	OVIDIO	CARDONA		$ 429.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26385	Julio	2024	24864787	PASTORA		MAZO	GRAJALES	$ 283.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26386	Julio	2024	19082204	JOSE	NOE	OSORIO	OSORIO	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26387	Julio	2024	10268660	JOSE	URBANET	GONZALEZ	HENAO	$ 454.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26388	Julio	2024	4566838	JOSE	BIANOR	GARCIA		$ 192.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26389	Julio	2024	4582034	CESAR	AUGUSTO	LOPEZ	ZULUAGA	$ 1.592.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26390	Julio	2024	24757152	MARIA	ISABEL	GONZALEZ	DE BUITRAGO	$ 297.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26391	Julio	2024	15986377	JOSE	LUIS	OSORIO	ARISTIZABAL	$ 1.053.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26392	Julio	2024	24828263	MARIA	AIDE	LONDOÑO	LONDOÑO	$ 479.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26393	Julio	2024	16115313	LUIS	MARIO	BEDOYA	RODRIGUEZ	$ 141.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26394	Julio	2024	4469314	ELIECER	DE JESUS	LONDOÑO	RIOS	$ 31.965	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26395	Julio	2024	4567725	JOSE	VICENTE	RESTREPO	HERRERA	$ 183.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26396	Julio	2024	30354037	DORA	LILIA	CASTAÑO	JARAMILLO	$ 122.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26397	Julio	2024	75049931	JOSE	RUBIEL	HENAO	VALENCIA	$ 153.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26398	Julio	2024	15987437	DUBAN		OBANDO	HENAO	$ 669.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26399	Julio	2024	1057785953	DANIELA		RAMIREZ	RAMIREZ	$ 618.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26400	Julio	2024	18460125	JOSE	JESUS	GARCIA	QUINTERO	$ 691.740	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26401	Julio	2024	16115206	FABIO	HERNAN	BEDOYA	TORRES	$ 306.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26402	Julio	2024	1055916375	EIFER	CAMILO	ROJAS	MONTOYA	$ 296.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26403	Julio	2024	75000693	HERNANDO		GIRALDO	LOPEZ	$ 132.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26404	Julio	2024	19128545	HERMINZUL	DE JESUS	ARISTIZABAL	BUITRAGO	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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26405	Julio	2024	24726398	STELLA		ARISTIZABAL	OSPINA	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26406	Julio	2024	16111442	ALVEIRO		RUIZ	LLANOS	$ 531.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26407	Julio	2024	15905975	CRISANTO		GRISALES	PATIÑO	$ 225.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26408	Julio	2024	1336311	RAMIRO		CARDONA	GARCIA	$ 389.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26409	Julio	2024	15908236	WILLMAR		VARGAS	OSORIO	$ 704.490	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26410	Julio	2024	7502946	HECTOR	JOSE	AGUIRRE	RIVERA	$ 330.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26411	Julio	2024	4565869	LUIS	FERNANDO	BEDOYA	JARAMILLO	$ 61.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26412	Julio	2024	16112802	JOSE	ALBEIRO	MUÑOZ	CASTAÑO	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26413	Julio	2024	15991047	JULIAN		CASTAÑO	JIMENEZ	$ 900.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26414	Julio	2024	9850154	JOSE	LEONEL	OCAMPO	OCAMPO	$ 198.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26415	Julio	2024	75002537	VIRGILIO		ARBOLEDA	ESCOBAR	$ 164.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26416	Julio	2024	51954938	MIRIAM		GIRALDO	BUITRAGO	$ 428.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26417	Julio	2024	15528606	JOEL	ANTONIO	TABORDA	BERRIO	$ 221.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26418	Julio	2024	1055918161	YENNY	PAOLA	GARCES	ROJAS	$ 363.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26419	Julio	2024	75002090	CARLOS	ALBERTO	GARCES	LOPEZ	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26420	Julio	2024	1109290100	JORGE		RIVERA	HENAO	$ 165.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26421	Julio	2024	15901300	JAVIER		CARDONA	OROZCO	$ 243.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26422	Julio	2024	75000808	JOSE	ANTONIO	RAMIREZ	CASTAÑO	$ 231.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26423	Julio	2024	1202845	ALONSO	DE JESUS	PULGARIN	BETANCUR	$ 414.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26424	Julio	2024	1061656029	CARLOS	AUGUSTO	HINCAPIE	RODRIGUEZ	$ 348.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26425	Julio	2024	30328302	MARTHA	ISABEL	OSORIO	DOMINGUEZ	$ 244.275	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26426	Julio	2024	30407791	DIANA	MILENA	GALLEGO	RUIZ	$ 263.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26427	Julio	2024	1077968290	JOSE	LUIS	CRUZ	RAMIREZ	$ 122.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26428	Julio	2024	4442213	BERNARDO		QUINTERO	RODRIGUEZ	$ 790.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26429	Julio	2024	16113407	HECTOR	DE JESUS	CARDONA	GARCIA	$ 765.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26430	Julio	2024	30270412	DOLORES		PEREZ	DE VALLEJO	$ 96.885	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26431	Julio	2024	15901206	JAIME	HERNAN	DIAZ	PIEDRAHITA	$ 76.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26432	Julio	2024	25126914	LUZ	MARINA	FLOREZ	DE MUÑOZ	$ 91.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26433	Julio	2024	1109296829	CARLOS	MANUEL	QUINTERO	MACIAS	$ 70.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26434	Julio	2024	24720316	GLORIA	ELCY	RUIZ	MUÑOZ	$ 281.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26435	Julio	2024	75072555	JOSE	RAMIRO	OROZCO	OSPINA	$ 410.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26436	Julio	2024	15990627	JOSE	LUIS	OSPINA	OSORIO	$ 765.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26437	Julio	2024	4567916	JOSUE		RAMIREZ	TABARES	$ 247.830	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26438	Julio	2024	24738148	MARIA	LIDA	ARDILA	De GIRALDO	$ 105.660	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26439	Julio	2024	1055917910	OSCAR	IVAN	OSPINA	ZULUAGA	$ 330.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26440	Julio	2024	24823385	ANA	RUTH	PATIÑO	DE ARCILA	$ 541.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26441	Julio	2024	16110758	JOSE	OTONIEL	RESTREPO	CORREA	$ 313.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26442	Julio	2024	15985927	JAIR		CARDONA	CASTRILLON	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26443	Julio	2024	4468322	SAUL		AGUDELO	GONZALES	$ 223.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26444	Julio	2024	16110762	ARIEL		ECHEVERRY	CARDONA	$ 168.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26445	Julio	2024	98677095	EVER	DE JESUS	GALEANO	ESTRADA	$ 102.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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26446	Julio	2024	10235769	FABIO		SOTO	HOLGUIN	$ 92.115	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26447	Julio	2024	15987060	FRANCISCO	JAVIER	GIRALDO	OSPINA	$ 865.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26448	Julio	2024	10267417	ALEJANDRO		TORO	FRANCO	$ 31.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26449	Julio	2024	1061655724	ALVARO	JAVIER	GIRALDO	GALLEGO	$ 349.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26450	Julio	2024	4412553	JESUS	HORACIO	NIETO	GARCES	$ 405.870	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26451	Julio	2024	30311265	ALEYDA		OSORIO	TORO	$ 38.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26452	Julio	2024	24874778	LEONILDE		CORTES	DE DUQUE	$ 260.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26453	Julio	2024	75000334	ALIRIO	DE JESUS	TANGARIFE	JARAMILLO	$ 164.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26454	Julio	2024	16111448	RUBEN		HURTADO	RUIZ	$ 153.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26455	Julio	2024	15989781	HOMERO		VILLEGAS	PARRA	$ 281.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26456	Julio	2024	25237405	MARIA	CONSUELO	MARULANDA	OROZCO	$ 214.410	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26457	Julio	2024	10272811	JESUS	ANTONIO	GOMEZ	SERNA	$ 292.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26458	Julio	2024	1057786030	MAURICIO	ANDRES	CARMONA	VALENCIA	$ 429.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26459	Julio	2024	98696898	FABER		ARCILA	ARENAS	$ 208.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26460	Julio	2024	15988414	WILLIAM		RIOS	PINEDA	$ 417.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26461	Julio	2024	24727792	BLANCA	NUBIA	ROJAS	BERMUDEZ	$ 358.065	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26462	Julio	2024	75004554	ARISTOBULO		LOPEZ	OSORIO	$ 330.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26463	Julio	2024	15991115	CARLOS	ALBERTO	BEDOYA	VALENCIA	$ 228.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26464	Julio	2024	9857894	CARLOS	ALBERTO	LOPEZ	RICAUTE	$ 945.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26465	Julio	2024	16112888	JHON	FREDY	RUIZ	LLANOS	$ 278.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26466	Julio	2024	24758453	MARIA	SOCORRO	GIRALDO	TORO	$ 285.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26467	Julio	2024	3027478	GERMAN	DARIO	AGUILERA	GONZALEZ	$ 628.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26468	Julio	2024	75003687	WERNEY		GALLEGO	MURILLO	$ 264.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26469	Julio	2024	9845709	RODOLFO		DUQUE	CASTRILLON	$ 67.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26470	Julio	2024	15986124	MARIO	DE JESUS	GARCES		$ 100.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26471	Julio	2024	75001651	GILDARDO		QUINTERO	HERRERA	$ 230.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26472	Julio	2024	75001788	JOSE	ARNALDO	GIRALDO	ROJAS	$ 198.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26473	Julio	2024	9859954	JORGE		ARCILA	ARANGO	$ 505.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26474	Julio	2024	24725782	FABIOLA		CARDONA	ZULUAGA	$ 134.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26475	Julio	2024	16111772	MIGUEL	JAIRO	ORTIZ	PADILLA	$ 612.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26476	Julio	2024	4450382	JOSE	BENIGNO	OSORIO	QUICENO	$ 264.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26477	Julio	2024	16111329	ALONSO		MUÑOZ	RIOS	$ 585.225	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26478	Julio	2024	15950240	ANTONIO	JOSE	PATIÑO	MURILLO	$ 442.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26479	Julio	2024	15986423	JOSE	ALONSO	ARENAS	MARIN	$ 409.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26480	Julio	2024	24756299	ALCIRA		CARDONA	DE OSORIO	$ 99.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26481	Julio	2024	15988632	JOSE	ALEXANDER	QUINTERO	RAMIREZ	$ 98.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26482	Julio	2024	4566801	FABIO		MUÑOZ	BEDOYA	$ 372.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26483	Julio	2024	52415432	CARMENZA		REYES	TABORDA	$ 155.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26484	Julio	2024	5483732	ALBERTO		PACHECO	LLANES	$ 497.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26485	Julio	2024	4417836	GUSTAVO	ANTONIO	CASTRILLON	OSORIO	$ 573.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26486	Julio	2024	4443094	CONRADO	ANTONIO	LOPEZ		$ 164.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26487	Julio	2024	9855228	GERARDO		HENAO		$ 121.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26488	Julio	2024	4450352	ARNOLDO	DE JESUS	GALLEGO	GIRALDO	$ 297.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26489	Julio	2024	75002409	FREDDY	JOBANNY	OSORIO	CARDONA	$ 264.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26490	Julio	2024	24727777	ESPERANZA		ORTIZ	GARCIA	$ 555.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26491	Julio	2024	4599137	RAMIRO		JARAMILLO	GIRALDO	$ 772.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26492	Julio	2024	4565806	ORLANDO		GIRALDO	OSPINA	$ 624.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26493	Julio	2024	1061654612	JONIER	ARLEY	GARCIA	GARCIA	$ 39.630	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26494	Julio	2024	15986911	VICTOR	JESUS	BOTERO	ARISTIZABAL	$ 604.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26495	Julio	2024	9855555	RODRIGO		ARIAS	VALENCIA	$ 136.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26496	Julio	2024	25126492	MARIA	LIGIA	HINCAPIE	GRISALEZ	$ 317.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26497	Julio	2024	1302553	ALBERTO		SANCHEZ	CAMPUZANO	$ 66.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26498	Julio	2024	24872011	RUTH		ARISTIZABAL	DE MURILLO	$ 202.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26499	Julio	2024	15987746	JOSE	RICARDO	GALLEGO	TANGARIFE	$ 555.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26500	Julio	2024	4450897	PEDRO	LUIS	RINCON	LOPEZ	$ 625.860	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26501	Julio	2024	75031225	JOSE	JAHIR	ESPINOSA	TABARES	$ 67.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26502	Julio	2024	9855159	RAMIRO		VALENCIA	GIRALDO	$ 192.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26503	Julio	2024	93349817	BERTULFO		CHILATRA	TAPIERO	$ 144.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26504	Julio	2024	15990172	NESTOR	HELI	RIVERA	AGUIRRE	$ 66.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26505	Julio	2024	25237375	MARIA	EMMA	ARISTIZABAL	RIOS	$ 906.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26506	Julio	2024	4599109	DANILO		TORRES	IDARRAGA	$ 620.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26507	Julio	2024	16115068	PEDRO	JOSE	PEREZ	OSPINA	$ 277.410	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26508	Julio	2024	1057785521	NAYRO	FERNANDO	LONDOÑO	BUITRAGO	$ 65.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26509	Julio	2024	30354824	FERLEY		BERMUDEZ	LOPEZ	$ 160.530	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26510	Julio	2024	9857314	ONESIMO		HERRERA	RAIGOZA	$ 681.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26511	Julio	2024	24865195	BERTA		GUTIERREZ	DE MUÑOZ	$ 212.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26512	Julio	2024	24870714	FLOR	MARIA	LOPEZ	VALENCIA	$ 231.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26513	Julio	2024	16110686	JOSE	ALBERTO	BUITRAGO	ARTEHAGA	$ 208.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26514	Julio	2024	2620491	JOSE	ANTONIO	VALENCIA	NIETO	$ 432.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26515	Julio	2024	4484020	RUBEN		HERRERA	RAIGOZA	$ 272.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26516	Julio	2024	16114248	FABER	DE JESUS	CARDONA	HENAO	$ 372.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26517	Julio	2024	15904223	FERMIN		GIRALDO	ARIAS	$ 156.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26518	Julio	2024	75000403	JOSE	LUIS	CARDONA		$ 328.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26519	Julio	2024	1057783361	MILTON	YAMID	MARIN	MONTOYA	$ 76.305	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26520	Julio	2024	16115257	DARIEL		MUÑOZ	MUNOZ	$ 261.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26521	Julio	2024	24719870	MARTHA	YANETH	GIRALDO	OCAMPO	$ 192.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26522	Julio	2024	16110675	CONRADO		GIRALDO	FRANCO	$ 221.355	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26523	Julio	2024	24720894	LUCELLY		TABARES	HERNANDEZ	$ 198.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26524	Julio	2024	16112087	OSCAR		OSPINA	ARIAS	$ 459.135	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26525	Julio	2024	75000706	RODRIGO		GIRALDO	JARAMILLO	$ 307.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26526	Julio	2024	16110047	DARIO	ANTONIO	RESTREPO	ORTIZ	$ 286.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26527	Julio	2024	75001399	JOSE	RUBELIO	OCAMPO	BEDOYA	$ 428.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26528	Julio	2024	24719138	HAYDEE		RODRIGUEZ	RAIGOZA	$ 257.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26529	Julio	2024	9857684	EUSEBIO		CASTAÑO	RAMIREZ	$ 442.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26530	Julio	2024	24757568	CENOBIA		GOMEZ	OSORIO	$ 165.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26531	Julio	2024	16161604	RIGOBERTO		FERNANDEZ	ARANGO	$ 491.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26532	Julio	2024	1061655990	YIVER	ALEXANDER	RUIZ	BUITRAGO	$ 636.615	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26533	Julio	2024	24758581	MARIA	MERCEDES	GARCIA	CARDONA	$ 495.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26534	Julio	2024	30333285	GLORIA	PATRICIA	MONTOYA	MONTOYA	$ 223.230	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26535	Julio	2024	10256474	CARLOS	ALBERTO	OSPINA	GRANADOS	$ 72.165	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26536	Julio	2024	10237149	LUIS	ALFONSO	SALAZAR	OSORIO	$ 33.435	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26537	Julio	2024	4482536	ORLANDO	ANTONIO	LOPEZ	RAMIREZ	$ 397.215	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26538	Julio	2024	2155766	Campo	Elias	Vega	Pabon	$ 264.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26539	Julio	2024	91461727	Hector		Diaz	Arenis	$ 614.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26540	Julio	2024	5726941	ISAIAS		MENDOZA	HERNANDEZ	$ 78.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26541	Julio	2024	5754956	RAFAEL	ANTONIO	DIAZ	GALVIS	$ 1.283.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26542	Julio	2024	23532702	TEODOLINDA		SAENZ	TAMAYO	$ 158.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26543	Julio	2024	91462666	Omayro		Gamboa	Telles	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26544	Julio	2024	1102718709	HUVER	SOTERO	MORALES	GARCIA	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26545	Julio	2024	5756517	JOSE	RAMON	MESA	ORTIZ	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26546	Julio	2024	13642329	Estanislao		Sarmiento	acevedo	$ 985.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26547	Julio	2024	91252634	OVIDIO		CASTILLA	CAÑIZARES	$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26548	Julio	2024	28404016	Oliva		Leon	De Villamizar	$ 359.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26549	Julio	2024	63440360	ROSA	AMELIA	LANCHEROS	ORTIZ	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26550	Julio	2024	17290341	Elibardo		Vargas	Cubides	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26551	Julio	2024	13643796	David		Garzon		$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26552	Julio	2024	91230052	ALCIDES		HERNANDEZ	JURADO	$ 475.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26553	Julio	2024	91152300	CIRO	ALFONSO	VILLAMIZAR	VILLAMIZAR	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26554	Julio	2024	37947959	Katerin		Quiroga	Segura	$ 594.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26555	Julio	2024	1102356503	ARMANDO		HERNANDEZ	SANDOVAL	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26556	Julio	2024	63444327	EDILIA		GUALDRON	CHAARRO	$ 712.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26557	Julio	2024	37620459	ELCIDA		HERNANDEZ	SANDOVAL	$ 316.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26558	Julio	2024	1102382537	CARLOS	ANDRES	RUEDA	VERA	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26559	Julio	2024	1099367195	JOSE	LUIS	HERN	ANDEZ ORTEG	$ 792.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26560	Julio	2024	6014637	GIOVANNI		LEYTON	TOVAR	$ 664.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26561	Julio	2024	6015227	JOSE	LEONEL	SOSA	ORTEGA	$ 627.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26562	Julio	2024	3008661	EZEQUIEL		URBINA	LEON	$ 289.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26563	Julio	2024	39564233	NORMA	PIEDAD	LOPEZ		$ 258.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26564	Julio	2024	17090892	JULIO	CESAR	ALAYON	NAVARRETE	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26565	Julio	2024	1111454051	YANEIDI	PALOLA	HERNANDEZ	HERRERA	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26566	Julio	2024	93295624	JUAN	PABLO	FIERRO	LOPEZ	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26567	Julio	2024	6027646	JUAN	DE LA CRUZ	LONDOÑO	MOSQUERA	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26568	Julio	2024	5946227	LUIS	ALFONSO	PACHON	CELIS	$ 307.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26569	Julio	2024	52179421	MARIA	ARCIBELLY	PINEDA	HERNANDEZ	$ 607.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26570	Julio	2024	6000138	ISMAEL		CEDEÑO	MENDEZ	$ 525.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26571	Julio	2024	6010327	JOSE	ALBERTO	DIAZ	RODRIGUEZ	$ 1.011.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26572	Julio	2024	6027329	EDGAR		ALARCON		$ 1.028.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26573	Julio	2024	5947682	NARCISO		LOPEZ		$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26574	Julio	2024	93296697	RODOLFO		ECHEVERRY	BUITRAGO	$ 445.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26575	Julio	2024	5937493	JOS	VICENTE	GOMEZ	OLIVEROS	$ 1.117.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26576	Julio	2024	65764525	SENAIDA		CALDERON	CASTRO	$ 114.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26577	Julio	2024	28986835	LUZ	ALBA MARIA	GOMEZ	DE ECHEVERR	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26578	Julio	2024	2385031	JORGE		CORREA	VERA	$ 331.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26579	Julio	2024	5945578	JOSE	AGUSTIN	GUZMAN	VALENCIA	$ 248.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26580	Julio	2024	7246306	ULISES		GALINDO	RIOS	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26581	Julio	2024	6119458	DANIEL	ANTONIO	ARANDA	LARGO	$ 243.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26582	Julio	2024	25545554	AYDA	MILENE	CANO		$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26583	Julio	2024	93289977	RICARDO		GONZALEZ	ARENAS	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26584	Julio	2024	28984706	MARTA	CECILIA	SALAZAR	DE MARIN	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26585	Julio	2024	93298516	EDILSON		CRUZ	MARTINEZ	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26586	Julio	2024	38756685	LUZ	KARINA	FLOREZ	OCAMPO	$ 205.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26587	Julio	2024	3132977	HARVEY		PANCHA	PEREZ	$ 192.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26588	Julio	2024	5945884	JOSE	JESUS	RENDON	MARTINEZ	$ 972.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26589	Julio	2024	1109380327	MARIA	HAILLYN	MONTOYA	GARCIA	$ 384.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26590	Julio	2024	93300218	GUSTAVO		BALLESTEROS	CUBILLOS	$ 850.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26591	Julio	2024	4094495	ISIDRO		MONROY	CALDERON	$ 526.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26592	Julio	2024	65710036	ANA	ELSY	AYALA		$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26593	Julio	2024	5943153	OTTO	HELI	JIMENEZ	DUARTE	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26594	Julio	2024	5946272	EDGAR	AUGUSTO	TELLEZ	ARIZA	$ 2.172.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26595	Julio	2024	16727962	JAIME		OLIVA		$ 312.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26596	Julio	2024	5826751	LUIS	ALBERTO	QUINTERO	PRIETO	$ 478.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26597	Julio	2024	93010768	EDUYRAN		RUIZ	VILLA	$ 1.638.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26598	Julio	2024	65717557	ERLINDA		MELO	ARBOLEDA	$ 369.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26599	Julio	2024	28820966	YASMIN		PANCHA	MORALES	$ 643.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26600	Julio	2024	18968533	FEDERMAN	DE JESUS	CAMPO	TORRES	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26601	Julio	2024	93010522	PEDRO	NEL	VARGAS	VALENCIA	$ 1.849.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26602	Julio	2024	65717478	FRANCY	AZUCENA	SANTANA	URIBE	$ 81.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26603	Julio	2024	93287589	URIEL		RODRIGUEZ	JIMENEZ	$ 240.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26604	Julio	2024	65717525	CLAUDIA	PATRICIA	GUZMAN	GALLEGO	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26605	Julio	2024	83116936	REIBINSON		GARCIA	SARMIENTO	$ 568.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26606	Julio	2024	93290778	YAMEL		HERRERA	PEÑUELA	$ 526.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26607	Julio	2024	93291403	LINDON	HONSON	BENAVIDES	AGUDELO	$ 243.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26608	Julio	2024	65711121	ANA	FLORINDA	VARGAS	SILVA	$ 40.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26609	Julio	2024	1104699054	JEIMY	FLORENA	SANCHEZ	VARGAS	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26610	Julio	2024	93010019	ADUAR	OSWALDO	SALINAS	CASTELLANOS	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26611	Julio	2024	5977151	CELEDONIO		RODRIGUEZ		$ 445.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26612	Julio	2024	93299499	FERNANDO		GONZALEZ	AYALA	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26613	Julio	2024	93011550	MIYER	HADER	GALLEGO		$ 246.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26614	Julio	2024	93288245	MILCIADES		GUERRERO	DAVILA	$ 322.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26615	Julio	2024	6680993	ADOLFO		GOMEZ	LOPEZ	$ 322.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26616	Julio	2024	1111453411	JAVIER	ALBERTO	VALLEJO	LEAL	$ 287.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26617	Julio	2024	93011563	CARLOS	EDUARDO	CANO	MONRROY	$ 1.833.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26618	Julio	2024	2336334	PEDRO	ANTONIO	ARENAS	TORO	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26619	Julio	2024	5946243	HECTOR		SAMPER		$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26620	Julio	2024	93010617	EDY	MEYER	HARZON	VILLA	$ 655.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26621	Julio	2024	11685231	FERMIN		CADENA	CALDERON	$ 754.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26622	Julio	2024	2385957	JORGE	ANTONIO	CARO	GUERRERO	$ 604.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26623	Julio	2024	1109068422	ANDRES		BARAJAS	HENAO	$ 438.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26624	Julio	2024	6014096	JOSE	BENEDO	VARGAS	CASTRO	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26625	Julio	2024	1109068145	JAIRO	ALBERTO	CASTRO	VARGAS	$ 624.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26626	Julio	2024	6016080	JAVIER	ANDRES	CASTRRO	VARGAS	$ 810.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26627	Julio	2024	24570629	TRINIDAD		TAMAYO	CARDONA	$ 891.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26628	Julio	2024	6014077	LUIS	RAUL	ESPITIA	GARCIA	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26629	Julio	2024	93297231	CESAR	JULIO	FONSECA	CASTILLO	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26630	Julio	2024	1104706643	ESNEIDER		BUSTOS	AYALA	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26631	Julio	2024	93290442	EUTIMIO		TORRES	BUSTOS	$ 567.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26632	Julio	2024	2301724	GILBERTO		BELTRAN	BEJARANO	$ 1.081.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26633	Julio	2024	19238599	LEONARDO		GOMEZ	URREGO	$ 866.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26634	Julio	2024	75087504	AUGUSTO		MUÑOZ	LONDOÑO	$ 250.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26635	Julio	2024	11685048	SALOMON		BONILLA	LABATON	$ 297.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26636	Julio	2024	5905599	OBIRNE		CHOLO	UBAQUE	$ 621.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26637	Julio	2024	5904009	CARLOS		GARZON		$ 172.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26638	Julio	2024	5916699	NORBEY		ZUÑIGA		$ 399.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26639	Julio	2024	98455668	ORLANDO		CASTAÑO	ISAZA	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26640	Julio	2024	5928485	LUIS	ALBERTO	FRANCO	AMARILES	$ 429.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26641	Julio	2024	5905287	LUIS	ERALDO	MURILLO	VALENZUELA	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26642	Julio	2024	5912752	ALCIBIADES		DIAZ	DIAZ	$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26643	Julio	2024	5904662	GERARDO		MUÑOZ		$ 138.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26644	Julio	2024	5904955	DAVID		SUAREZ		$ 241.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26645	Julio	2024	5910969	HUMBERTO		LEON	BUITRAGO	$ 537.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26646	Julio	2024	5925647	JOSE	ALBEIRO	MORALES	ZAPATA	$ 391.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26647	Julio	2024	1106332652	GLADYS		GUILLEN	ALAGUNA	$ 122.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26648	Julio	2024	5925105	GILBERTO		MENDEZ	QUINTERO	$ 759.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26649	Julio	2024	5926018	EDILBERTO		ANGEL	PARRA	$ 164.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26650	Julio	2024	28953843	MARIA	HERCILIA	PINEDA	CEBALLOS	$ 103.500	890.701.550	Cooperativa del norte del Tolima - cafinorte

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26651	Julio	2024	28765860	NANCY		DAZA	PEREZ	$ 793.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26652	Julio	2024	93356695	JOSE	OMAR	URREGO	GUZMAN	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26653	Julio	2024	5912683	ROBERTO	ANTONIO	RIVERA	GRANADOS	$ 598.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26654	Julio	2024	65811080	BELSY		PINEDA	CARDONA	$ 385.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26655	Julio	2024	65811999	OFELIA		FRANCO	LOPEZ	$ 492.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26656	Julio	2024	65815461	YOHANNA	ANDREA	GARCIA	GARCIA	$ 319.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26657	Julio	2024	93060108	JUAN	CARLOS	LOMBANA	HERRERA	$ 119.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26658	Julio	2024	10249620	ARTURO		GERRERO	VELASQUEZ	$ 598.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26659	Julio	2024	5879977	JOSE	JAIRO	PERDOMO	TOBAR	$ 518.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26660	Julio	2024	3050445	BELISARIO		MOLINA		$ 1.236.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26661	Julio	2024	93418863	JAIR	ANTONIO	SILVA	AGUIRRE	$ 199.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26662	Julio	2024	5916713	JOSE	DARIO	GRANADOS	ROMAN	$ 1.995.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26663	Julio	2024	15950534	LUIS	ALPIDIO	FLOREZ	LOPEZ	$ 159.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26664	Julio	2024	1109294903	RUBIAN	ALQUIVER	BETANCOURT	GALLO	$ 159.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26665	Julio	2024	28765224	MARIA	YOLANDA	CORTES	MEZA	$ 39.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26666	Julio	2024	75001431	Jose	Leonel	Buitrago	guzman	$ 171.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26667	Julio	2024	5916071	JESUS	ANTONIO	BETANCOURT	GIRALDO	$ 359.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26668	Julio	2024	15950459	HELI	DE JESUS	MONTOYA	RONDON	$ 436.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26669	Julio	2024	5916268	JOSE	JULIAN	CARDENAS	TORO	$ 465.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26670	Julio	2024	93416973	RAMIRO		GAONA	MOLINA	$ 205.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26671	Julio	2024	5928186	JOSE	ABAD	CARDENAS		$ 359.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26672	Julio	2024	28742161	ROSA	EMILIA	GOMEZ	QUINTERO	$ 296.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26673	Julio	2024	28747106	MARIA	FANNY	ACOSTA	GOMEZ	$ 1.596.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26674	Julio	2024	28747169	MARIA	DE LOS ANGELES	GALLO	CORREA	$ 798.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26675	Julio	2024	93418280	ARCEDIO		LEON	SANDOVAL	$ 214.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26676	Julio	2024	79201622	EDGAR		LINARES	MONTOYA	$ 376.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26677	Julio	2024	93418826	JOSE	NOEL	DUQUE	DUQUE	$ 376.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26678	Julio	2024	21893260	MARIA	MERCEDES	PALACIO	MARIN	$ 374.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26679	Julio	2024	65814972	MARTHA	LILIANA	MARTINEZ	CUARTAS	$ 444.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26680	Julio	2024	15959848	ERNESTO	JAIME	SALAZAR	MARIN	$ 724.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26681	Julio	2024	1024522684	JUAN	CARLOS	CASTRO	MARTINEZ	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26682	Julio	2024	28983729	OLGA	MARIA	DUQUE	DE RENDON	$ 225.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26683	Julio	2024	28722986	ROSA	ELENA	RENDON	DUQUE	$ 122.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26684	Julio	2024	1038404170	MARIA	VERONICA	ALZATE	PARRA	$ 339.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26685	Julio	2024	1109292643	ANGEL	GIOVANNY	GUACANEME	TAPIA	$ 613.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26686	Julio	2024	14270942	ALVARO		JIMENEZ	GARZON	$ 414.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26687	Julio	2024	38201834	NUBIA		AVILES		$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26688	Julio	2024	5789654	JUAN	DE DIOS	JIMENEZ	GALLEGO	$ 171.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26689	Julio	2024	28721593	ERNESTINA		BELTRAN	DE RIOS	$ 156.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26690	Julio	2024	28917025	HERMELINDA		GUIZA	MORENO	$ 478.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26691	Julio	2024	14425105	LUIS	EVELIO	JIMENEZ	OSPINA	$ 820.800	890.701.550	Cooperativa del norte del Tolima - cafinorte

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26692	Julio	2024	16110535	ALFONSO		MONTOYA	CORTES	$ 1.224.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26693	Julio	2024	65812994	JANET		OSORIO	BETANCOURTH	$ 319.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26694	Julio	2024	7525854	JESUS	ANTONIO	OSORIO	RAMIREZ	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26695	Julio	2024	80656196	EZEQUIEL		CASTRO	GOZALEZ	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26696	Julio	2024	5913268	JOSE	GERARDO	OROZCO	OSPINA	$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26697	Julio	2024	5924682	LUIS	EVELIO	AGUIRRE	GOMEZ	$ 521.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26698	Julio	2024	3664257	JOSE	RAMIRO	GARCIA	MAZO	$ 678.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26699	Julio	2024	1109292668	FREDIS	ALBERTO	CARDONA	GOMEZ	$ 718.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26700	Julio	2024	93061411	REINERIO		LOPEZ	HENAO	$ 798.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26701	Julio	2024	14273708	ARIEL		GUARNIZO	VELASQUEZ	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26702	Julio	2024	93415920	HERNANDO		ANGULO	SILVA	$ 39.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26703	Julio	2024	191972	ERASMO		SIACHICA	PRIETO	$ 467.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26704	Julio	2024	37014044	MARIA	GLORIA	PEREZ	MALTE	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26705	Julio	2024	65815890	MARTHA	CECILIA	GALINDO	SOTELO	$ 359.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26706	Julio	2024	1006909114	YELSIN		SILVA	GOMEZ	$ 702.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26707	Julio	2024	93416431	ADELMO	ANTONIO	CARDONA	TRUJILLO	$ 74.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26708	Julio	2024	28740990	SILVIA	INES	LEON	BUITRAGO	$ 296.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26709	Julio	2024	19193718	ANGEL	MARIA	GIL	DUARTE	$ 280.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26710	Julio	2024	93338194	Ramon	Antonio	Ospina	Rios	$ 206.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26711	Julio	2024	93418888	SILVERIO		SANCHEZ	ACOSTA	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26712	Julio	2024	5958496	Luis	Adriano	Orjuela		$ 312.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26713	Julio	2024	28838643	Argenis		Prado		$ 194.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26714	Julio	2024	10262760	HERNAN		ECHEVERRY	CASTAÑO	$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26715	Julio	2024	80154585	Alexander		Gonzalez	Zapata	$ 338.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26716	Julio	2024	93128851	HECTOR	JAVIER	ARENAS	MARIN	$ 1.203.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26717	Julio	2024	5831802	LEOVIGILLO		DELGADILLO	FORERO	$ 1.148.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26718	Julio	2024	9856932	LUIS	MARINO	GIRALDO	HENAO	$ 896.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26719	Julio	2024	5906801	AQUIMIN		RAMIREZ		$ 70.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26720	Julio	2024	5843390	WILIAM		ESPITIA	RIVERA	$ 139.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26721	Julio	2024	5833189	GERARDO		MARTINEZ	PEÑA	$ 661.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26722	Julio	2024	1110469155	JAMER		HERRERA	HERNANDEZ	$ 904.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26723	Julio	2024	1110060097	WILLIAM		MARTINEZ	PEÑA	$ 278.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26724	Julio	2024	6023108	HERIBERTO		WILCHES	ALBA	$ 139.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26725	Julio	2024	30339932	ROSA	IRENE	VALBUENA	CASALLAS	$ 35.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26726	Julio	2024	5833951	ARNOLDO		AREVALO	GONZALES	$ 1.101.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26727	Julio	2024	3350587	JULIO	CESAR	PEREZ		$ 353.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26728	Julio	2024	362188	LUIS	HERNANDO	SUAREZ	GARCIA	$ 336.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26729	Julio	2024	1106948623	LUCY	YINETH	LINARES	URREGO	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26730	Julio	2024	5833269	WILLIAM	JAIR	BRIÑEZ	TRUJILÑO	$ 534.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26731	Julio	2024	1109291951	JESUS	DAVID	LONDOÑO	JIMENEZ	$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26732	Julio	2024	5832923	FELIX	HERNANDO	CRUZ	TARQUINO	$ 495.600	890.701.550	Cooperativa del norte del Tolima - cafinorte

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26733	Julio	2024	5833419	JHON	JAIRO	GARZON	VALDERRAMA	$ 389.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26734	Julio	2024	1054542344	LILIANA		ENCISO	SOTO	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26735	Julio	2024	2246057	LUIS	ALFONSO	PEREZ	OVALLE	$ 1.283.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26736	Julio	2024	1130672186	LUZ	ARGENIS	LIZARAZO	REYEZ	$ 672.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26737	Julio	2024	16115539	DANEIDER		FRANCO	LOPEZ	$ 478.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26738	Julio	2024	5841975	ALVARO		CIFUENTES	VELEZ	$ 496.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26739	Julio	2024	1110593448	JUAN	DAVID	VELEZ	PATIÑO	$ 248.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26740	Julio	2024	52057546	ELIZABETH		BARRIOS	PLAZAS	$ 428.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26741	Julio	2024	93341324	NELSON	EMILIO	SANCHEZ	CASTRO	$ 140.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26742	Julio	2024	93340698	GONZALO		HERNANDEZ	YANES	$ 243.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26743	Julio	2024	6028090	CARLOS	ARTURO	GUZMAN	VILLALOBOS	$ 586.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26744	Julio	2024	93340526	LUIS	HERNANDO	BEJARANO	RODRIGUEZ	$ 315.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26745	Julio	2024	1106951046	YOSY	ESTEVAN	PEÑUELA	VERGARA	$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26746	Julio	2024	28587768	BARBARA		HERNANDEZ	RIVERA	$ 1.019.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26747	Julio	2024	5905334	HUMBERTO		OVALLE	BABATIVA	$ 460.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26748	Julio	2024	16114325	JOSE	ASDRUBAL	MUÑOZ	MUÑOZ	$ 504.000	890.801.094	Cooperativa de Caficultores de Manizales
26749	Julio	2024	75033504	LIMBERTO		QUINTERO	AGUIRRE	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
26750	Julio	2024	75003159	JOSE	ARIEL	FLOREZ	LOPEZ	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
26751	Julio	2024	16111885	LUIS	URIAS	CALDERON	CASTAÑO	$ 33.000	890.801.094	Cooperativa de Caficultores de Manizales
26752	Julio	2024	4483214	JULIO		GARCIA	HERRERA	$ 1.205.100	890.801.094	Cooperativa de Caficultores de Manizales
26753	Julio	2024	4482682	JUVENAL		RAMIREZ		$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
26754	Julio	2024	24726103	MARIA	ALICIA	LOPEZ	RESTREPO	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
26755	Julio	2024	4482866	DARIO		ALVAREZ	MUÑOZ	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
26756	Julio	2024	75034794	OMAR	EDUARDO	LONDOÑO	LONDOÑO	$ 773.400	890.801.094	Cooperativa de Caficultores de Manizales
26757	Julio	2024	4472339	JOSE	JAIR	RIOS	DIAZ	$ 748.800	890.801.094	Cooperativa de Caficultores de Manizales
26758	Julio	2024	1058842582	GOVIANY		ARROYAVE	GOMEZ	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
26759	Julio	2024	24869015	MARIA	ENIT	RIVERA	MORALES	$ 702.000	890.801.094	Cooperativa de Caficultores de Manizales
26760	Julio	2024	4456898	CAMPO	ELIAS	MARIN	GALLEGO	$ 234.000	890.801.094	Cooperativa de Caficultores de Manizales
26761	Julio	2024	4482658	REMIGIO		HERRERA	CALDERON	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
26762	Julio	2024	4487979	ILDEFONSO		GONZALEZ	ARISTIZABAL	$ 585.000	890.801.094	Cooperativa de Caficultores de Manizales
26763	Julio	2024	1058845205	SERGIO		GIRALDO	CASTAÑO	$ 1.730.400	890.801.094	Cooperativa de Caficultores de Manizales
26764	Julio	2024	9858599	NESTOR	IVAN	CALDERON	MUÑOZ	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
26765	Julio	2024	1058844681	MANUEL		SANCHEZ	RAMIREZ	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
26766	Julio	2024	33745774	BEATRIZ	ELENA	GONZALES	CARVAJAL	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26767	Julio	2024	9846377	VILLARRUEL		CARVAJAL	RESTREPO	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
26768	Julio	2024	1055917408	ALEJANDRO		FIGUEREDO	GONZALEZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26769	Julio	2024	75003233	CARLOS	ARMANDO	GARCIA	FRANCO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
26770	Julio	2024	24757562	ROSA	ELENA	GALLEGO	GIRALDO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
26771	Julio	2024	75002233	RUBEN	DARIO	ARISTIZABAL	RENDON	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26772	Julio	2024	4595586	OMAR		ROJAS	GIRALDO	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
26773	Julio	2024	9856398	FERNANDO		GONZALEZ	GIRALDO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales

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26774	Julio	2024	75003514	JORGE	WILLIAM	LOPEZ	ARBOLEDA	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
26775	Julio	2024	4567376	JOSE	JESUS	MUÑOZ	BEDOYA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26776	Julio	2024	4448735	JOSE	HELI	FIGUEREDO	QUICENO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
26777	Julio	2024	1058844978	CESAR		GARCIA	CARMONA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26778	Julio	2024	75002293	LUIS	ALBERTO	ZULUAGA	RIOS	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
26779	Julio	2024	4320770	ERNESTO		CARDONA	LEON	$ 684.000	890.801.094	Cooperativa de Caficultores de Manizales
26780	Julio	2024	4563288	DARIO		TORRES	CRISTANCHO	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
26781	Julio	2024	16112674	JOSE	LEONARDO	MARIN	QUINTERO	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26782	Julio	2024	4482895	JOSE	OLIVERIO	MUÑOZ		$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26783	Julio	2024	4595118	JOSE	LEONARDO	MEJIA	BUITRAGO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26784	Julio	2024	24826342	MARIA	NANCY	ARISTIZABAL	ALZATE	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26785	Julio	2024	24756832	ANA	ELIA	OSORIO	QUINTERO	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
26786	Julio	2024	15991324	YOANNY		ATEHORTUA	TOVAR	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
26787	Julio	2024	4450170	JOSE	EDILBERTO	OSORIO	OSORIO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26788	Julio	2024	1061655418	WILSON		TABARES	SANCHEZ	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
26789	Julio	2024	3414496	HERMINZUL		TOVAR	OSPINA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26790	Julio	2024	4483418	LUIS	ALBERTO	RAMIREZ		$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26791	Julio	2024	75002084	JOSE	DARIO	ZULUAGA	RIOS	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26792	Julio	2024	4567231	JAIRO		ALZATE	GARCIA	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26793	Julio	2024	75052178	CESAR		CASTRO	MARIN	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26794	Julio	2024	28686710	BLANCA	ROSA	RIVERA	OSORIO	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
26795	Julio	2024	16115058	JOSE	NARCIZO	RUIZ	GARCIA	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26796	Julio	2024	16161170	GILBERTO		RIVERA	RODRIGUEZ	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26797	Julio	2024	4468429	ANCIZAR		LONDOÑO	VARGAS	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26798	Julio	2024	75032194	CARLOS	ARTURO	MEJIA	GARCIA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
26799	Julio	2024	24867929	MARIA	DEL SOCORRO	HERRERA	CARDONA	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
26800	Julio	2024	16114482	MILCIADES		TORRES	OSPINA	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
26801	Julio	2024	75003699	FERNANDO	ALVEIRO	ZULUAGA	FRANCO	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
26802	Julio	2024	24870790	ANA	MILENA	GOMEZ	MEJIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26803	Julio	2024	9859901	JOSE	HENRY	GOMEZ	OSPINA	$ 341.400	890.801.094	Cooperativa de Caficultores de Manizales
26804	Julio	2024	1336336	VICTOR	JOSE	OSORIO	OCAMPO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26805	Julio	2024	9855925	ANCIZAR		CARDONA	GARCIA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26806	Julio	2024	9856071	OTONIEL		RAMIREZ	QUINTERO	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
26807	Julio	2024	1058842679	RICARDO	ANDRES	ORTIZ	GIRALDO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26808	Julio	2024	75000874	RAMON		LOPEZ	MONTOYA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26809	Julio	2024	10273032	RAMON	JOSE	OCAMPO	OSORIO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26810	Julio	2024	7503894	ALBERTO		GOMEZ	JARAMILLO	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
26811	Julio	2024	16111348	GILBERTO		QUINTANA		$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26812	Julio	2024	75001082	LUIS	ALBERTO	OSORIO	GONZALEZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26813	Julio	2024	9850469	CESAR		RIOS	ORTIZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26814	Julio	2024	3616243	LIBARDO		CASTAÑO	HENAO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales

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26815	Julio	2024	4441816	GUILLERMO		RAIGOZA	GONZALEZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26816	Julio	2024	16111640	ARLEY		MUÑOZ	GIRALDO	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
26817	Julio	2024	4318014	CARLOS	ANTONIO	ARISTIZABAL	BUITRAGO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26818	Julio	2024	3536399	LUIS	ARTURO	BEDOYA	FLOREZ	$ 326.700	890.801.094	Cooperativa de Caficultores de Manizales
26819	Julio	2024	24756160	MARIA	ROSALBA	MOLINA	DE GUTIERREZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26820	Julio	2024	9858079	JOSE	ELIECER	CARDONA	MARTINEZ	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
26821	Julio	2024	16110380	JOSE	RODRIGO	MONTES	BARCO	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
26822	Julio	2024	75031450	ALBEIRO		CIFUENTES	OCAMPO	$ 507.000	890.801.094	Cooperativa de Caficultores de Manizales
26823	Julio	2024	16112476	JOSE	OLBER	QUICENO	CIFUENTES	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26824	Julio	2024	4484500	EUGENIO		GONZALEZ	MARIN	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
26825	Julio	2024	16110450	LUIS	GONZAGA	SALAZAR	DUQUE	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26826	Julio	2024	24757951	NOHEMY		CARDONA	AGUIRRE	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26827	Julio	2024	4567709	HORACIO		RUIZ	OSPINA	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26828	Julio	2024	75001142	HECTOR	JOSE	OSORIO	JIMENEZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26829	Julio	2024	79836837	EDISON	ANDRES	JARAMILLO	JARAMILLO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26830	Julio	2024	4449475	GUSTAVO		GALLEGO	GIRALDO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26831	Julio	2024	4567858	PEDRO	ANTONIO	TABARES	PAVAS	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26832	Julio	2024	75000431	JAIME		ALZATE	OSORIO	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
26833	Julio	2024	30407393	SANDRA	LILIANA	GIRALDO	QUINTERO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26834	Julio	2024	24724342	ORFADILIA		JARAMILLO	De VARGAS	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26835	Julio	2024	15985982	JOSE	LIBARDO	GOMEZ	GOMEZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26836	Julio	2024	5862223	GUSTAVO		GIRALDO	OROZCO	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
26837	Julio	2024	4484026	GERARDO	DE JESUS	GARCIA	RAIGOZA	$ 348.000	890.801.094	Cooperativa de Caficultores de Manizales
26838	Julio	2024	16113149	JOSE	YESID	CARDENAS	GIRALDO	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
26839	Julio	2024	16112608	NABOR		HERNANDEZ	HERRERA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26840	Julio	2024	16110319	PEDRO	MARIA	BEDOYA	OSPINA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26841	Julio	2024	75052278	MIGUEL	ANGEL	GIRALDO	OSORIO	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
26842	Julio	2024	16114091	HENRY		HERNANDEZ	VALENCIA	$ 532.500	890.801.094	Cooperativa de Caficultores de Manizales
26843	Julio	2024	24731096	OLGA	LUCIA	BEDOYA	GUTIERREZ	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26844	Julio	2024	16112900	HERMEZ	AVAD	CARDONA	QUICENO	$ 226.500	890.801.094	Cooperativa de Caficultores de Manizales
26845	Julio	2024	16112094	ALIRIO		LOPEZ	QUINTANA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26846	Julio	2024	16112845	JOSE	HUMBERTO	RESTREPO	RESTREPO	$ 549.000	890.801.094	Cooperativa de Caficultores de Manizales
26847	Julio	2024	16113191	MARTIN		GARCIA	BUITRAGO	$ 471.000	890.801.094	Cooperativa de Caficultores de Manizales
26848	Julio	2024	16113860	HENRY		SEPULVEDA	OCAMPO	$ 156.000	890.801.094	Cooperativa de Caficultores de Manizales
26849	Julio	2024	1057784249	EVER	ADRIAN	MIRANDA	OCAMPO	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
26850	Julio	2024	1104674419	FERNEY		CORRALES	RUBIO	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
26851	Julio	2024	15901254	URIEL		CARVAJAL	BUITRAGO	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
26852	Julio	2024	9850802	EDWIN	ADAIME	OSPINA	LOPEZ	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
26853	Julio	2024	16113111	LUIS	EDUARDO	OSORIO	HERRERA	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
26854	Julio	2024	75000650	MANUEL	ANTONIO	GUTIERREZ	TORO	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26855	Julio	2024	9857360	HENRY		OROZCO	OCAMPO	$ 1.359.600	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26856	Julio	2024	4487735	HUGO		ORTIZ	ARISTIZABAL	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
26857	Julio	2024	4484202	HERIBERTO	DE JESUS	GOMEZ	HURTADO	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
26858	Julio	2024	24720150	LEONILDA		HERNANDEZ	GARCIA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
26859	Julio	2024	24874992	GRACIELA	DEL SOCORRO	ARISTIZABAL	DUQUE	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26860	Julio	2024	4485542	JOSE	LISIMACO	HERNANDEZ	QUINTERO	$ 1.112.400	890.801.094	Cooperativa de Caficultores de Manizales
26861	Julio	2024	24729110	RUTH	YAMILE	CASTAÑO	QUICENO	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
26862	Julio	2024	1002632388	CLAUDIA	PATRICIA	JARAMILLO	RAMIREZ	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26863	Julio	2024	4486336	MANUEL		MONTOYA	PEREZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
26864	Julio	2024	1418670	NELSON		GIRLADO	HURTADO	$ 576.300	890.801.094	Cooperativa de Caficultores de Manizales
26865	Julio	2024	9977562	DANIEL	ANGEL	ALARCON	GARCIA	$ 334.500	890.801.094	Cooperativa de Caficultores de Manizales
26866	Julio	2024	24336302	MARISOL		GARZON	MORALES	$ 1.143.300	890.801.094	Cooperativa de Caficultores de Manizales
26867	Julio	2024	1332679	DANIEL	ANTONIO	GOMEZ	GIRALDO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
26868	Julio	2024	4485858	JOSE	BIANEY	ARIAS	BEDOYA	$ 661.500	890.801.094	Cooperativa de Caficultores de Manizales
26869	Julio	2024	30226176	MARLENY		OSPINA	CORTES	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
26870	Julio	2024	1312077	JOSE	ALBERTO	PEREZ	LOPEZ	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
26871	Julio	2024	4484187	OMAR	DE JESUS	LOPEZ	GRAJALES	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26872	Julio	2024	1061655946	JOSE	JOMAIRO	HERRERA	RAMIREZ	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26873	Julio	2024	9856784	JHON	JAIRO	TORRES	MARTINEZ	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
26874	Julio	2024	25126794	RUBIELA		OSORIO	GALLEGO	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
26875	Julio	2024	1002799985	LUZ	ANDREA	GONZALEZ	QUINTERO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26876	Julio	2024	30406508	PAULA	ANDREA	OSORIO	SALAZAR	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26877	Julio	2024	30358579	SANDRA	MILENA	TAPASCO	RIVERA	$ 289.500	890.801.094	Cooperativa de Caficultores de Manizales
26878	Julio	2024	10272534	CARLOS	ENRIQUE	OCAMPO	CASTAÑEDA	$ 585.000	890.801.094	Cooperativa de Caficultores de Manizales
26879	Julio	2024	9850140	JORGE	ALONSO	GONZALEZ	QUINTERO	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
26880	Julio	2024	14192175	LUIS	EDUCARDO	CHICA	MARTINEZ	$ 741.000	890.801.094	Cooperativa de Caficultores de Manizales
26881	Julio	2024	16112085	RIGOBERTO		CARDONA	VALENCIA	$ 1.095.000	890.801.094	Cooperativa de Caficultores de Manizales
26882	Julio	2024	25136187	MARIA	MAGDALENA	RAMIREZ	LONDOÑO	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
26883	Julio	2024	16114432	HENRY		PARRA	ARIAS	$ 180.600	890.801.094	Cooperativa de Caficultores de Manizales
26884	Julio	2024	16112639	LUIS	ELMER	BUITRAGO	GARCIA	$ 156.000	890.801.094	Cooperativa de Caficultores de Manizales
26885	Julio	2024	16112219	JOSE	OSCAR	VILLEGAS	OROZCO	$ 1.002.000	890.801.094	Cooperativa de Caficultores de Manizales
26886	Julio	2024	16113442	JOSE	ALCIBIADES	OSPINA	FRANCO	$ 642.000	890.801.094	Cooperativa de Caficultores de Manizales
26887	Julio	2024	16113094	LIBARDO		ARROYAVE	MUÑOZ	$ 762.000	890.801.094	Cooperativa de Caficultores de Manizales
26888	Julio	2024	9855628	JOSE	ISNED	GRAJALES	ARIAS	$ 336.000	890.801.094	Cooperativa de Caficultores de Manizales
26889	Julio	2024	16077585	JOSE	IVAN	TRUJILLO	GALLEGO	$ 390.000	890.801.094	Cooperativa de Caficultores de Manizales
26890	Julio	2024	16114302	JOHN	JAIRO	ORTIZ	ATEHORTUA	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26891	Julio	2024	4471904	OTONIEL		ARISTIZABAL	SERNA	$ 390.000	890.801.094	Cooperativa de Caficultores de Manizales
26892	Julio	2024	16110688	ALDRUVAL		HERNANDEZ	GARCIA	$ 335.700	890.801.094	Cooperativa de Caficultores de Manizales
26893	Julio	2024	75003236	JAIRO		RIVERA	CASTRO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26894	Julio	2024	75003362	GABRIEL	ANTONIO	PEREZ	LOPEZ	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
26895	Julio	2024	4318641	ELIOFABER		VARGAS	ARIAS	$ 66.000	890.801.094	Cooperativa de Caficultores de Manizales
26896	Julio	2024	16112753	JAVIER		QUICENO	MOLANO	$ 585.000	890.801.094	Cooperativa de Caficultores de Manizales

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26897	Julio	2024	75032035	MARIO	DE JESUS	AGUDELO	BUITRAGO	$ 234.000	890.801.094	Cooperativa de Caficultores de Manizales
26898	Julio	2024	16111153	ANTONIO	JOSE	GARCIA	VALENCIA	$ 786.000	890.801.094	Cooperativa de Caficultores de Manizales
26899	Julio	2024	1058844600	JAINIVER		RESTREPO	OSORIO	$ 391.500	890.801.094	Cooperativa de Caficultores de Manizales
26900	Julio	2024	4567610	JOSE	HERIBERTO	TORRES	GONZALEZ	$ 846.000	890.801.094	Cooperativa de Caficultores de Manizales
26901	Julio	2024	1061656946	YULIETH	DALIANA	QUICENO	CARDONA	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
26902	Julio	2024	24431059	MARIA	BERANIA	NOREÑA	DE SALAZAR	$ 1.050.000	890.801.094	Cooperativa de Caficultores de Manizales
26903	Julio	2024	10232351	HECTOR	FABIO	GONZALEZ	CASTAÑO	$ 306.000	890.801.094	Cooperativa de Caficultores de Manizales
26904	Julio	2024	16113906	CESAR	AUGUSTO	ALZATE	ALZATE	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26905	Julio	2024	9850683	JOSE	OLEGARIO	ARIAS	ESCOBAR	$ 148.500	890.801.094	Cooperativa de Caficultores de Manizales
26906	Julio	2024	1012333818	JOSE	LUIS	FERNANDEZ	FLOREZ	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26907	Julio	2024	15991523	JESUS	DAVID	LOPEZ	LOPEZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26908	Julio	2024	16112185	JAVIER		OSORIO	HERRERA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26909	Julio	2024	24756768	MARIA	OFELIA	ROJAS	DE FIGUEREDO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26910	Julio	2024	16113211	DAGOBERTO		VALENCIA	MUÑOZ	$ 865.200	890.801.094	Cooperativa de Caficultores de Manizales
26911	Julio	2024	4566966	HERMINZUL		GIRALDO	OSPINA	$ 318.600	890.801.094	Cooperativa de Caficultores de Manizales
26912	Julio	2024	4567968	MARINO	DE JESUS	MUÑOZ	QUINTERO	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
26913	Julio	2024	24755890	MARIA	LUCILA	RUIZ	DE RAMIREZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26914	Julio	2024	16114097	LUIS	ALFONSO	LOPEZ	TANGARIFE	$ 763.800	890.801.094	Cooperativa de Caficultores de Manizales
26915	Julio	2024	24720979	ALBA	LUZ	MUÑOZ	JARAMILLO	$ 158.400	890.801.094	Cooperativa de Caficultores de Manizales
26916	Julio	2024	16113725	FREDDY		VALENCIA	LOPEZ	$ 738.600	890.801.094	Cooperativa de Caficultores de Manizales
26917	Julio	2024	16113752	FREDDY		VALENCIA	LOPEZ	$ 738.600	890.801.094	Cooperativa de Caficultores de Manizales
26918	Julio	2024	24875476	MARIA	CECILIA	HINCAPIE	JIMENEZ	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26919	Julio	2024	9857699	ADOLFO		OSORIO	CIFUENTES	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26920	Julio	2024	16114442	JOSE	ARCESIO	QUINTERO	CIFUENTES	$ 468.000	890.801.094	Cooperativa de Caficultores de Manizales
26921	Julio	2024	4567704	JOSE	HUMBERTO	RODRIGUEZ	RESTREPO	$ 585.000	890.801.094	Cooperativa de Caficultores de Manizales
26922	Julio	2024	9857418	NELSON		ARCILA	GIRALDO	$ 507.000	890.801.094	Cooperativa de Caficultores de Manizales
26923	Julio	2024	1002865767	MAURICIO		GALVIS	GARCIA	$ 360.000	890.801.094	Cooperativa de Caficultores de Manizales
26924	Julio	2024	75031578	RUBIEL		CASTAÑEDA	LOAIZA	$ 528.000	890.801.094	Cooperativa de Caficultores de Manizales
26925	Julio	2024	24820535	LEONOR		CARDENAS	DE HOLGUIN	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
26926	Julio	2024	1061655876	SONIA	YAMILE	GONZALEZ	BEDOYA	$ 95.400	890.801.094	Cooperativa de Caficultores de Manizales
26927	Julio	2024	16111489	CARLOS	ALBERTO	LOPEZ	GIRALDO	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
26928	Julio	2024	16111023	LUIS	HERNANDO	MOLANO	BEDOYA	$ 477.000	890.801.094	Cooperativa de Caficultores de Manizales
26929	Julio	2024	16114481	JOSE	ALCIBIADES	BUITRAGO	GARCIA	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
26930	Julio	2024	70726993	FERNEI		LOAIZA	HENAO	$ 429.000	890.801.094	Cooperativa de Caficultores de Manizales
26931	Julio	2024	30225033	OLGA	MARY	GIRALDO	CARDENAS	$ 445.500	890.801.094	Cooperativa de Caficultores de Manizales
26932	Julio	2024	16115667	NELSON	DE JESUS	RUIZ	MUÑOZ	$ 723.000	890.801.094	Cooperativa de Caficultores de Manizales
26933	Julio	2024	24825365	MARIA	LUCERO	ARROYAVE	GARCIA	$ 231.000	890.801.094	Cooperativa de Caficultores de Manizales
26934	Julio	2024	16111369	FRANCISCO	JAVIER	BEDOYA	BUITRAGO	$ 159.000	890.801.094	Cooperativa de Caficultores de Manizales
26935	Julio	2024	4486070	MANUEL	ANTONIO	LOPEZ	HOYOS	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26936	Julio	2024	33745099	MARTA	DE LA CRUZ	PEREZ	QUINTERO	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26937	Julio	2024	9855190	FABIO	ALONSO	ZULUAGA	RAMIREZ	$ 409.500	890.801.094	Cooperativa de Caficultores de Manizales

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26938	Julio	2024	24820750	MARIA	AMILVIA	VARGAS	DE MEJIA	$ 627.000	890.801.094	Cooperativa de Caficultores de Manizales
26939	Julio	2024	9857551	AICARDO		OSORIO	CIFUENTES	$ 316.500	890.801.094	Cooperativa de Caficultores de Manizales
26940	Julio	2024	15986025	JOSE	ORLANDO	CUERVO	GIRALDO	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
26941	Julio	2024	10180676	OVIDIO		ARANGO	AGUDELO	$ 630.000	890.801.094	Cooperativa de Caficultores de Manizales
26942	Julio	2024	9856497	LUIS	ENRIQUE	HINCAPIE	JIMENEZ	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
26943	Julio	2024	24875134	MARIA	RAQUEL	OSORIO	DE CASTAÑO	$ 409.500	890.801.094	Cooperativa de Caficultores de Manizales
26944	Julio	2024	30407688	YADDY		YEPES	LOPEZ	$ 222.300	890.801.094	Cooperativa de Caficultores de Manizales
26945	Julio	2024	24757311	MARIA	RUBIELA	YEPES	QUINTERO	$ 349.800	890.801.094	Cooperativa de Caficultores de Manizales
26946	Julio	2024	4450163	ROSENDO		ARIZA	ARDILA	$ 1.423.500	890.801.094	Cooperativa de Caficultores de Manizales
26947	Julio	2024	1055916996	LORENA		CARDONA	RAMIREZ	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26948	Julio	2024	75003613	JOHN	FREDY	HERRERA	RIOS	$ 409.500	890.801.094	Cooperativa de Caficultores de Manizales
26949	Julio	2024	70302315	JOSE	VICENTE	LEON	ANACONA	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26950	Julio	2024	30406279	OVEIDA		ARIAS	MONTES	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
26951	Julio	2024	30406537	ALBA	NIDIA	ARISTIZABAL	MARTINEZ	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26952	Julio	2024	4450475	HECTOR	EVELIO	OCAMPO	TABARES	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26953	Julio	2024	75003011	FREDY	ANTONIO	JARAMILLO	OSPINA	$ 569.700	890.801.094	Cooperativa de Caficultores de Manizales
26954	Julio	2024	16111478	ARNOLDO	DE JESUS	MONTES	SUAREZ	$ 598.500	890.801.094	Cooperativa de Caficultores de Manizales
26955	Julio	2024	4567717	JOSE	IGNACIO	LOPEZ	BEDOYA	$ 126.900	890.801.094	Cooperativa de Caficultores de Manizales
26956	Julio	2024	24724832	MARIA	DOLORES	GIRALDO	DE GIRALDO	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
26957	Julio	2024	1058843531	YHONNIER	FERNANDO	OSPINA	LOPEZ	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
26958	Julio	2024	24297833	MARIA	ALEIDA	AGUIRRE	ESCOBAR	$ 189.900	890.801.094	Cooperativa de Caficultores de Manizales
26959	Julio	2024	75001278	ELIECER		GIRALDO	CARDONA	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
26960	Julio	2024	93417542	OSCAR	HENRY	BEDOYA	URREA	$ 348.600	890.801.094	Cooperativa de Caficultores de Manizales
26961	Julio	2024	24757530	FLOR	ALBA	ESCOBAR	OCAMPO	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
26962	Julio	2024	15988627	OSCAR	JOSE	LOPEZ	OSPINA	$ 540.600	890.801.094	Cooperativa de Caficultores de Manizales
26963	Julio	2024	75066750	RIGOBERTO		RIOS	HOYOS	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
26964	Julio	2024	1094959279	CARLOS	ALBERTO	BERNAL	LOPEZ	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26965	Julio	2024	75000470	JOSE	BERTULIO	MEJIA	BUITRAGO	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
26966	Julio	2024	4482679	JOSE	OLVER	CARDONA	GARCIA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26967	Julio	2024	1061656987	ALONSO		MOLANO	MONTOYA	$ 95.400	890.801.094	Cooperativa de Caficultores de Manizales
26968	Julio	2024	4488568	SILVIO		LEON	CARDONA	$ 763.200	890.801.094	Cooperativa de Caficultores de Manizales
26969	Julio	2024	10224679	ALBERTO		HENAO	VELASQUEZ	$ 165.000	890.801.094	Cooperativa de Caficultores de Manizales
26970	Julio	2024	5991377	MANUEL	SULAIN	ALDANA	RIVERA	$ 1.017.600	890.801.094	Cooperativa de Caficultores de Manizales
26971	Julio	2024	15987344	ARNALDO	DE JESUS	CASTAÑO	PEREZ	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
26972	Julio	2024	15990793	ARLEY		ORTIZ	ORTIZ	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
26973	Julio	2024	16138632	HERNANDO		VALENCIA	MUÑOZ	$ 1.443.000	890.801.094	Cooperativa de Caficultores de Manizales
26974	Julio	2024	15988013	URIEL	DE JESUS	LOPEZ	MONTOYA	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26975	Julio	2024	1284695	ERLEIL		ACEVEDO	LOAIZA	$ 183.600	890.801.094	Cooperativa de Caficultores de Manizales
26976	Julio	2024	16114303	DIOLMEDES		TABARES	VALENCIA	$ 754.800	890.801.094	Cooperativa de Caficultores de Manizales
26977	Julio	2024	4469864	JOSE	ALDEMAR	GALVEZ	LONDOÑO	$ 948.600	890.801.094	Cooperativa de Caficultores de Manizales
26978	Julio	2024	10219225	LUIS	ANGEL	LONDOÑO	VARGAS	$ 360.000	890.801.094	Cooperativa de Caficultores de Manizales

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26979	Julio	2024	15990367	JAVIER	MAURICIO	TORO	GIRALDO	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26980	Julio	2024	24363692	AMANDA		FRANCO	DE FRANCO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26981	Julio	2024	70730310	LEONARDO		CARMONA	CARMONA	$ 336.600	890.801.094	Cooperativa de Caficultores de Manizales
26982	Julio	2024	24850010	GLORIA	DE JESUS	GARZON	DE GARCIA	$ 1.653.600	890.801.094	Cooperativa de Caficultores de Manizales
26983	Julio	2024	15991516	VICTOR	ALONSO	GIRALDO	QUINTERO	$ 504.000	890.801.094	Cooperativa de Caficultores de Manizales
26984	Julio	2024	15986105	JOSE	OVIDIO	GONZALEZ	BEDOYA	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
26985	Julio	2024	1061656749	FABIAN		MUÑOZ	HINCAPIE	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
26986	Julio	2024	24872041	ELICENIA		HOYOS	DE ARIAS	$ 604.200	890.801.094	Cooperativa de Caficultores de Manizales
26987	Julio	2024	10226423	BERNARDO		ROJAS	MEDINA	$ 30.600	890.801.094	Cooperativa de Caficultores de Manizales
26988	Julio	2024	33745227	GLORIA	INES	RIOS	ARIAS	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
26989	Julio	2024	75000059	CONRADO		QUINTERO	HERRERA	$ 222.600	890.801.094	Cooperativa de Caficultores de Manizales
26990	Julio	2024	75031884	JESUS	EDUARDO	GRAJALES	GOMEZ	$ 1.132.200	890.801.094	Cooperativa de Caficultores de Manizales
26991	Julio	2024	16114485	JHON	FREDDY	GIRALDO	FRANCO	$ 241.800	890.801.094	Cooperativa de Caficultores de Manizales
26992	Julio	2024	4566459	LUIS	GONZAGA	OSORIO	BEDOYA	$ 162.000	890.801.094	Cooperativa de Caficultores de Manizales
26993	Julio	2024	24868609	MARIA	CONSUELO	MARIN	ORTIZ	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
26994	Julio	2024	4471225	JORGE	LUIS	ACEVEDO		$ 66.000	890.801.094	Cooperativa de Caficultores de Manizales
26995	Julio	2024	15272116	ESAU	DE JESUS	GUTIERREZ	PATIÑO	$ 396.000	890.801.094	Cooperativa de Caficultores de Manizales
26996	Julio	2024	4485419	PEDRO	NEL	OSPINA	FLOREZ	$ 658.500	890.801.094	Cooperativa de Caficultores de Manizales
26997	Julio	2024	9850505	FRANCISCO	JAVIER	GIRALDO	OSORIO	$ 1.051.200	890.801.094	Cooperativa de Caficultores de Manizales
26998	Julio	2024	4485209	LUCIO		DURANGO	CARMONA	$ 198.000	890.801.094	Cooperativa de Caficultores de Manizales
26999	Julio	2024	21895050	ALEIDA		MONTOYA	PEREZ	$ 330.000	890.801.094	Cooperativa de Caficultores de Manizales
27000	Julio	2024	4483850	JAIRO		OSPINA	GOMEZ	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
27001	Julio	2024	15988310	FARLEY		MONTOYA	PALACIO	$ 630.000	890.801.094	Cooperativa de Caficultores de Manizales
27002	Julio	2024	4487604	JAIRO		ARISTIZABAL	GONZALEZ	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
27003	Julio	2024	75001420	MIGUEL	ANGEL	JARAMILLO	URREA	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
27004	Julio	2024	9858095	JOSE	ALBERTO	RUIZ	GONZALEZ	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
27005	Julio	2024	4449856	HECTOR	JOSE	BUITRAGO	ESCOBAR	$ 31.500	890.801.094	Cooperativa de Caficultores de Manizales
27006	Julio	2024	15896592	EDGAR		CUERVO	AGUDELO	$ 126.900	890.801.094	Cooperativa de Caficultores de Manizales
27007	Julio	2024	4488782	FARLEY		BOTERO	HENAO	$ 63.000	890.801.094	Cooperativa de Caficultores de Manizales
27008	Julio	2024	9857768	JOSE	RAMIRO	ARISTIZABAL	OSPINA	$ 33.600	890.801.094	Cooperativa de Caficultores de Manizales
27009	Julio	2024	25126618	NUBIOLA		GARCIA	DE LOAIZA	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
27010	Julio	2024	16113261	YHON	JAIRO	RONDON	GALLEGO	$ 99.000	890.801.094	Cooperativa de Caficultores de Manizales
27011	Julio	2024	4441891	JOSE	BENIGNO	ESCOBAR	QUINTERO	$ 164.340	890.801.094	Cooperativa de Caficultores de Manizales
27012	Julio	2024	15990888	CARLOS	DIDIER	MONTES	USMA	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
27013	Julio	2024	4595871	HERNANDO		FERNANDEZ	CIFUENTES	$ 253.500	890.801.094	Cooperativa de Caficultores de Manizales
27014	Julio	2024	24883871	CENELIA		CARDONA	OCAMPO	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
27015	Julio	2024	1058844052	LUIS	GERARDO	OSPINA	OSPINA	$ 457.800	890.801.094	Cooperativa de Caficultores de Manizales
27016	Julio	2024	15908432	JOSE	URIEL	CIRO		$ 159.000	890.801.094	Cooperativa de Caficultores de Manizales
27017	Julio	2024	75001738	LUIS	ANGEL	OSORIO	OSORIO	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
27018	Julio	2024	4567358	JOSE	DARIO	HINCAPIE	GRISALES	$ 483.000	890.801.094	Cooperativa de Caficultores de Manizales
27019	Julio	2024	1005927326	LUIS	GERARDO	MOLINA	MOLINA	$ 99.000	890.801.094	Cooperativa de Caficultores de Manizales

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27020	Julio	2024	75002748	CAMILO	OLIMPO	GONZALEZ	SEPULVEDA	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
27021	Julio	2024	98676716	ERNESTO	DE JESUS	GRANADA	GARCIA	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27022	Julio	2024	4566830	LEONEL		MUÑOZ	OCAMPO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
27023	Julio	2024	4448960	LEONARDO	DE JESUS	CORTES	MARIN	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
27024	Julio	2024	16115420	OSCAR	MAURICIO	LOPEZ	BEDOYA	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27025	Julio	2024	24718372	ARACELLY		GIRALDO	GONZALEZ	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
27026	Julio	2024	1061656689	JOMAIRO		GONZALEZ	BEDOYA	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27027	Julio	2024	52237237	ALBA		ALARCON	VARGAS	$ 231.000	890.801.094	Cooperativa de Caficultores de Manizales
27028	Julio	2024	33745114	MARIA	AURORA	ARREDONDO	DE GUTIERREZ	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
27029	Julio	2024	15989219	EDUARDO		DUQUE	GALLEGO	$ 221.700	890.801.094	Cooperativa de Caficultores de Manizales
27030	Julio	2024	4484365	ALONSO		CARDONA	CARDONA	$ 63.600	890.801.094	Cooperativa de Caficultores de Manizales
27031	Julio	2024	24884019	LUZ	MERI	ORTIZ	GIRALDO	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
27032	Julio	2024	5926381	JOSE	ALEXANDER	LOPEZ	ARCILA	$ 63.600	890.801.094	Cooperativa de Caficultores de Manizales
27033	Julio	2024	4444568	DIEGO	ANTONIO	PALACIO	PALACIO	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
27034	Julio	2024	24869812	MARIA	ACENED	RIVERA	RIVERA	$ 297.000	890.801.094	Cooperativa de Caficultores de Manizales
27035	Julio	2024	24727713	LUZ	MARINA	CARVAJAL	MARIN	$ 316.500	890.801.094	Cooperativa de Caficultores de Manizales
27036	Julio	2024	16111752	LUIS	BARSABAS	QUICENO	CARDONA	$ 199.500	890.801.094	Cooperativa de Caficultores de Manizales
27037	Julio	2024	4442544	DARIO		PARRA	PARRA	$ 1.081.200	890.801.094	Cooperativa de Caficultores de Manizales
27038	Julio	2024	16020035	JOSE	ANTONIO	CORTES	MUÑOZ	$ 395.100	890.801.094	Cooperativa de Caficultores de Manizales
27039	Julio	2024	24869400	LIGIA		ARIAS	HERRERA	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
27040	Julio	2024	93416423	JAIR		GALEANO	PATIÑO	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27041	Julio	2024	1056370106	JOSE	OVIDIO	QUINTERO	VILLEGAS	$ 886.800	890.801.094	Cooperativa de Caficultores de Manizales
27042	Julio	2024	1057784408	DORIAN	ALBERTO	QUINTERO	VILLEGAS	$ 327.000	890.801.094	Cooperativa de Caficultores de Manizales
27043	Julio	2024	5916933	HENRY	WILSON	GOMEZ	CASTAÑO	$ 1.308.000	890.801.094	Cooperativa de Caficultores de Manizales
27044	Julio	2024	25127658	MARIA	ROCIO	BUITRAGO	GARCIA	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
27045	Julio	2024	16113155	CARLOS	ALBERTO	ORTIZ	GIRALDO	$ 112.800	890.801.094	Cooperativa de Caficultores de Manizales
27046	Julio	2024	75078719	NESTOR	ALBEIRO	MARIN	HERNANDEZ	$ 335.400	890.801.094	Cooperativa de Caficultores de Manizales
27047	Julio	2024	16111750	OSCAR	DE JESUS	CARDONA	ACEVEDO	$ 561.000	890.801.094	Cooperativa de Caficultores de Manizales
27048	Julio	2024	16111839	DUVAN		HINCAPIE	HINCAPIE	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
27049	Julio	2024	16113903	JOHAN	ANDRES	ALZATE	ALZATE	$ 349.800	890.801.094	Cooperativa de Caficultores de Manizales
27050	Julio	2024	9857920	DIEGO		OSPINA	ARENAS	$ 264.000	890.801.094	Cooperativa de Caficultores de Manizales
27051	Julio	2024	75002217	ERMILSON		CARMONA	OSPINA	$ 348.000	890.801.094	Cooperativa de Caficultores de Manizales
27052	Julio	2024	4567043	LUIS	CARLOS	LONDOÑO	GUERRERO	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27053	Julio	2024	75003753	JOHN	JAIRO	ARIAS	CASTAÑO	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
27054	Julio	2024	10251119	JOSE	FERNANDO	GIRALDO	CARDONA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
27055	Julio	2024	24431696	soledad		morales	gonzalez	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27056	Julio	2024	16137454	asdrubal		zuluaga	garcia	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27057	Julio	2024	4354753	jose	maria	garcia	lopez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27058	Julio	2024	15959459	Mario		Lopez	cardenas	$ 383.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27059	Julio	2024	15961242	Mauricio		Grajales	Diaz	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27060	Julio	2024	16138015	oscar	mauricio	salazar	rios	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27061	Julio	2024	4354622	jose	heliberto	aguirre	cardona	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27062	Julio	2024	24428002	Teresa	de jesus	Zuluaga	Zuluaga	$ 562.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27063	Julio	2024	16138542	jorge	mauricio	martinez	gomez	$ 627.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27064	Julio	2024	25097131	Adiela		Suaza	obando	$ 787.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27065	Julio	2024	24432255	mirian		alzate	salgado	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27066	Julio	2024	1059813868	Yeison	Leandro	Murillo	castaño	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27067	Julio	2024	15958467	Luis	enrique	Hernandez	chiguachi	$ 383.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27068	Julio	2024	16138370	Luis	Jairo	Ocampo		$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27069	Julio	2024	25099244	Amparo		Valencia	Valencia	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27070	Julio	2024	15958717	Jose	dario	Giraldo		$ 347.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27071	Julio	2024	24362165	Cristina	cardenas	De	hernandez	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27072	Julio	2024	1056300888	juan	manuel	cardona	lopez	$ 1.036.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27073	Julio	2024	25102185	Melba	dorani	Gutierrez	hernandez	$ 1.381.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27074	Julio	2024	16136321	eliseo		soto	mejia	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27075	Julio	2024	75060259	Fernando	Antonio	Salazar	Lopez	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27076	Julio	2024	15961329	Jose	yiden	Garcia	Salazar	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27077	Julio	2024	25109891	Flor	Milena	Giraldo	Bedoya	$ 825.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27078	Julio	2024	16135483	Rigoberto	de jesus	Cano	londoño	$ 347.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27079	Julio	2024	4557928	Luis	Delio	Bedoya	Valencia	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27080	Julio	2024	4560297	Luis	Alfredo	Marin	Bedoya	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27081	Julio	2024	4560285	Jose	Duvan	Rios	Rios	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27082	Julio	2024	25108925	Maria	Luzdary	Garcia	Escobar	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27083	Julio	2024	4474123	Gildardo		Garcia		$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27084	Julio	2024	4563858	Faber		Patiño	henao	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27085	Julio	2024	1059812700	Angela	Maria	Garcia	Gonzales	$ 1.521.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27086	Julio	2024	4561458	Carlos	Arley	Quintero		$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27087	Julio	2024	25101386	Maria	lucero	Castañeda	castaño	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27088	Julio	2024	25095248	Maria	helena	Gomez	gomez	$ 63.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27089	Julio	2024	4355987	gerardo	de jesus	castaño	gomez	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27090	Julio	2024	16136251	luis	angel	lopez	villegas	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27091	Julio	2024	16052806	Hector		Delgado	Moreno	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27092	Julio	2024	15959589	Silvio		Londoño	Lopez	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27093	Julio	2024	75056226	luis	alberto	giraldo	giraldo	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27094	Julio	2024	16050296	Gerardo		Cardenas	Quintero	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27095	Julio	2024	16136319	jose	homero	garcia	giraldo	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27096	Julio	2024	75060046	Jose	Arlen	Giraldo	Arias	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27097	Julio	2024	4356336	jose	duvan	ocampo	aristizabal	$ 37.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27098	Julio	2024	24367060	Alba	Cecilia	Franco	Garcia	$ 525.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27099	Julio	2024	33950123	Herminia		Arias	De Giraldo	$ 216.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27100	Julio	2024	30372789	Luz	Aida	Galvis	Arias	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27101	Julio	2024	25096593	Teresa	de Jesus	Lopez	de castaño	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27102	Julio	2024	24820589	blanca		cardenas	de cardenas	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27103	Julio	2024	4556130	Rodrigo		Castaño		$ 745.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27104	Julio	2024	24437279	martha	ligia	martinez	martinez	$ 990.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27105	Julio	2024	75060271	Jose	Fredy	Giraldo	Bedoya	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27106	Julio	2024	16051556	Luis	German	Gonzalez	Perez	$ 1.050.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27107	Julio	2024	10101494	Gustavo		Rincon	Bedoya	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27108	Julio	2024	16052470	Orlando	de Jesus	Londoño	Loaiza	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27109	Julio	2024	16052186	Carlos	Arturo	Rios	Perez	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27110	Julio	2024	16137816	jose	wilmar	aguirre	hernandez	$ 768.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27111	Julio	2024	16055315	Jorge	Esneyder	Rios		$ 1.113.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27112	Julio	2024	30373729	Gladis		Naranjo	Otalvaro	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27113	Julio	2024	1060266838	Edwin		Castaño	Rios	$ 1.056.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27114	Julio	2024	24333925	Adriana	Maria	Gonzalez	Grizalez	$ 1.762.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27115	Julio	2024	24431427	maria	eucaris	castaño	gutierrez	$ 1.490.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27116	Julio	2024	16051513	Jose	Leonel	Cardona	Hoyos	$ 1.023.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27117	Julio	2024	15961011	Luis	Enrique	Lopez	Valencia	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27118	Julio	2024	16135011	gildardo		gonzalez	gonzalez	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27119	Julio	2024	16052450	Luis	Evelio	Gomez	Franco	$ 1.500.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27120	Julio	2024	16052253	Jose	Fredy	Martinez	Lopez	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27121	Julio	2024	16053754	luis	hernan	vargas	villegas	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27122	Julio	2024	24437502	luz	mary	campiño	pineda	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27123	Julio	2024	25109343	Maria	Odeida	Soto	Bedoya	$ 582.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27124	Julio	2024	24839179	Maria	Nancy	Garcia	Lopez	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27125	Julio	2024	16053877	Jose	Didier	Garcia	Aguirre	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27126	Julio	2024	30373699	Maria	Yorleny	Grajales	Garcia	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27127	Julio	2024	16051833	Jose	Ramiro	Osorio	Ospina	$ 1.510.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27128	Julio	2024	1060268693	Cesar	Augusto	Aranzazu	Ramirez	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27129	Julio	2024	16135543	diego		salazar	gomez	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27130	Julio	2024	1060269464	Mauricio		Aranzazu	Ramirez	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27131	Julio	2024	24366064	Maria	Organeri	Ramirez	Henao	$ 993.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27132	Julio	2024	1060270149	Sebastian		Aranzazu	Ramirez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27133	Julio	2024	24836366	Maria	Carolina	Grajales	de Londoño	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27134	Julio	2024	16053283	Leonel		Franco	Grajales	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27135	Julio	2024	75059929	Carlos	Enrique	Vargas	Gutierrez	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27136	Julio	2024	16054633	Albeiro		Gallego	Amariles	$ 1.023.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27137	Julio	2024	4337267	Abadiel		Lopez	Garcia	$ 891.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27138	Julio	2024	16055670	Mauricio		Lopez	Garces	$ 561.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27139	Julio	2024	16135548	luis	alberto	gallego	noreña	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27140	Julio	2024	16055005	Jorge	Irel	Grisales	Franco	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27141	Julio	2024	16054850	Nolberto		Muñoz	Perez	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27142	Julio	2024	16050531	Jesus	Maria	Rios	Agudelo	$ 487.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27143	Julio	2024	1060268948	Norberto		Torres	Soto	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27144	Julio	2024	24435062	lucia		gomez	valencia	$ 487.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27145	Julio	2024	4557144	Hector	de jesus	Sanchez		$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27146	Julio	2024	16050081	JAIME	DE LA CRUZ	PEREZ	LOPEZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27147	Julio	2024	16054154	MARIO	HUMBERTO	RIOS	PEREZ	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27148	Julio	2024	4560775	JOSE	ALDEMAR	MUÑOZ	LONDOÑO	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27149	Julio	2024	4356907	Gersain		Arias	Gomez	$ 1.198.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27150	Julio	2024	4474387	HERNANDO		LONDOÑO	CARDONA	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27151	Julio	2024	16054306	JOSE	EUCARIS	MARTINEZ	VALENCIA	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27152	Julio	2024	16052495	JOSE	ANIBAL	MORENO	PEREZ	$ 252.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27153	Julio	2024	16055146	ELICENDER		MORENO	PATIÑO	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27154	Julio	2024	25001815	YENY	YULIANA	MEDINA	CARDONA	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27155	Julio	2024	4354628	carlos	arturo	aristizabal	salazar	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27156	Julio	2024	4474580	JOSE	LAZARO	MORENO	RESTREPO	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27157	Julio	2024	4334627	MARIO		MEJIA	TABARES	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27158	Julio	2024	15958450	Jose	cristobal	Muñoz	Acevedo	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27159	Julio	2024	75056289	JOSE	WILLIAM	VALENCIA	MARIN	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27160	Julio	2024	24838882	ALBA	NELLY	GOMEZ	RESTREPO	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27161	Julio	2024	4554507	ROGELIO		LOPEZ	GRAJALES	$ 1.452.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27162	Julio	2024	15962118	Nolberto		Soto	Bedoya	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27163	Julio	2024	24839644	MARIA	YOLANDA	OTALVARO	CARMONA	$ 525.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27164	Julio	2024	16137741	Jesus	alberto	gomez	agudelo	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27165	Julio	2024	16050745	OSCAR		NARANJO	VASQUEZ	$ 975.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27166	Julio	2024	24436858	gloria	estela	vanegas	giraldo	$ 1.057.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27167	Julio	2024	4472525	FABIO	NELSON	LOPEZ	FLOREZ	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27168	Julio	2024	16050305	HERIBERTO		VALENCIA	ARREDONDO	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27169	Julio	2024	16136749	jose	hernan	salazar	gomez	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27170	Julio	2024	24839270	ALBA	SOCORRO	RIOS	PEREZ	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27171	Julio	2024	16090370	RIGOBERTO		SALAZAR	ARREDONDO	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27172	Julio	2024	24645327	GLORIA	PATRICIA	ARENAS	OSPINA	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27173	Julio	2024	16052424	NESTOR		ALVAREZ	ARREDONDO	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27174	Julio	2024	4418303	JORGE	JULIO	HENAO	FLOREZ	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27175	Julio	2024	16053281	OCTAVIO		RIOS	PEREZ	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27176	Julio	2024	4560913	JOSE	UBALDO	LOPEZ	GONZALEZ	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27177	Julio	2024	75055898	LISANDRO	DE JESUS	RAMIREZ	DUQUE	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27178	Julio	2024	30374135	DORA	ISLENY	MOLINA		$ 216.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27179	Julio	2024	75067042	CARLOS	HUMBERTO	GOMEZ	MURILLO	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27180	Julio	2024	24435954	MARIA	CONSUELO	GALLO	LONDOÑO	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27181	Julio	2024	75056682	PABLO	ALCIDES	OSORIO	GARCIA	$ 882.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27182	Julio	2024	24645037	MARIA	IRMA	LIBREROS	MARIN	$ 948.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27183	Julio	2024	16137109	LUIS	ANTONIO	HERNANDEZ	VILLEGAS	$ 850.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27184	Julio	2024	10239350	JOSE	FERNANDO	ALZATE	DUQUE	$ 712.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27185	Julio	2024	30279566	NORMA	CECILIA	OSORIO	DUQUE	$ 1.209.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27186	Julio	2024	16137713	JOSE	ALBEIRO	HERNANDEZ	VILLEGAS	$ 817.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27187	Julio	2024	4355065	JOSE	JAVIER	HERNANDEZ	BEDOYA	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27188	Julio	2024	4418445	GERSAIN		LOPEZ	DUQUE	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27189	Julio	2024	10216628	Gersain		Villada	Rios	$ 816.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27190	Julio	2024	16139539	EDUBEIDER		PATIÑO	PAVAS	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27191	Julio	2024	16054049	Jose	Elquin	Henao	Medina	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27192	Julio	2024	4418563	HECTOR		MORALES	ZULUAGA	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27193	Julio	2024	1060267719	JOHN	EDUARD	RESTREPO	MANRIQUE	$ 1.188.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27194	Julio	2024	1056304911	PAULINA		MONTES	GARCIA	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27195	Julio	2024	16051304	NESTOR	JAIRO	LOPEZ	MEJIA	$ 516.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27196	Julio	2024	15960260	JOSE	WALMER	MORENO	LONDOÑO	$ 755.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27197	Julio	2024	75056205	JOSE	ALCIDES	HERNANDEZ	MORALES	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27198	Julio	2024	25100448	Fresia		Sanchez	marin	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27199	Julio	2024	15955038	JOSE	LEONEL	MONTES	FRANCO	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27200	Julio	2024	16055397	JUAN	DAVID	GRAJALES	GALEANO	$ 792.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27201	Julio	2024	24838517	MARIA	GLADIS	MARIN	ALZATE	$ 1.116.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27202	Julio	2024	24644419	LUCILA		CARMONA	GRAJALES	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27203	Julio	2024	75035348	JOSE	DURBEY	PAREJA	CARMONA	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27204	Julio	2024	75055955	JAIME		MARIN	MORENO	$ 1.023.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27205	Julio	2024	75056088	NOLBERTO		VILLADA	PEREZ	$ 495.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27206	Julio	2024	16139177	CARLOS	ALBERTO	ZULUAGA	RIOS	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27207	Julio	2024	15960511	Carlos	Alberto	Marin	Velez	$ 702.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27208	Julio	2024	16137577	ALBEY		GONZALEZ	LONDOÑO	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27209	Julio	2024	24644633	MARIA	ADALBA	MORALES	SANCHEZ	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27210	Julio	2024	16052023	CARLOS	ARIEL	HOYOS	OSPINA	$ 238.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27211	Julio	2024	16052537	JOSE	RODRIGO	ARIA	SANCHEZ	$ 432.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27212	Julio	2024	10229127	REINALDO		SALAZAR	HENAO	$ 99.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27213	Julio	2024	16139183	JIMY	ANDRES	HERNANDEZ	MORALES	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27214	Julio	2024	75056204	JESUS	GONZALO	HERNANDEZ	MORALES	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27215	Julio	2024	1054916200	VIVIANA		SALAZAR	GIL	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27216	Julio	2024	75055160	JOSE	ALBERTO	LOAIZA	GIRALDO	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27217	Julio	2024	24836578	OFELIA		LOPEZ	QUINTERO	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27218	Julio	2024	1060267825	JOHN	EDISON	CARDONA	LOPEZ	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27219	Julio	2024	1053767814	DIANA	MARCELA	LOPEZ	VALENCIA	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27220	Julio	2024	25100774	Adriana	maria	Jaramillo	Lopez	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27221	Julio	2024	24654780	MARIA	CIELO	CARMONA	CARMONA	$ 436.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27222	Julio	2024	16135569	hernando		jaramillo	vasquez	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27223	Julio	2024	4558065	pedro	pablo	ospina	zuleta	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27224	Julio	2024	15956456	Walter		Hernandez	Amaya	$ 329.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27225	Julio	2024	1060267086	Edison		Loaiza	villa	$ 627.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27226	Julio	2024	4475122	ALFREDO	DE JESUS	GALLEGO	HERNANDEZ	$ 627.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27227	Julio	2024	16135807	humberto		marin	campiño	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27228	Julio	2024	24839786	MARIA	NIDIA	MORENO	PEREZ	$ 33.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27229	Julio	2024	4561015	Luis	Enrique	Vargas	Ceballos	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27230	Julio	2024	10121762	LEONEL		AMAYA	AMAYA	$ 1.629.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27231	Julio	2024	25101860	ROSA	LIDA	RAMIREZ	OSORIO	$ 1.033.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27232	Julio	2024	16052437	JHON		LONDOÑO	GARCIA	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27233	Julio	2024	16054825	CARLOS	ARIEL	GUTIERREZ	DIAS	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27234	Julio	2024	15955631	Jose	Albeiro	Ramirez	soto	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27235	Julio	2024	16052591	GUSTAVO		FRANCO	CARDONA	$ 1.004.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27236	Julio	2024	25100439	MARIA	DISNEY	MARIN	GUTIERREZ	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27237	Julio	2024	16054816	ALIRIO		ARREDONDO	MUÑOZ	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27238	Julio	2024	25107593	Maria	Florencia	Ospina	De Rios	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27239	Julio	2024	16054790	ALDEMAR		RIOS	LOPEZ	$ 1.709.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27240	Julio	2024	24837468	MARIA	LUCERO	GRISALES	DE GONZALEZ	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27241	Julio	2024	16052952	FABIO		OTALVARO	HENAO	$ 777.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27242	Julio	2024	24833629	DEYANIRA		MONTES	DE CARDONA	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27243	Julio	2024	30374490	DEIVY	ADRIANA	CARMONA	CARDENAS	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27244	Julio	2024	16050077	JOSE	ORLANDO	GIRALDO	ARREDONDO	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27245	Julio	2024	75049932	JULIAN		GIRALDO	OCAMPO	$ 1.296.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27246	Julio	2024	4356395	francisco	jose	muñoz	ocampo	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27247	Julio	2024	16135565	silvio		buitrago	martinez	$ 1.323.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27248	Julio	2024	25100152	Maria	hermelina	Osorio	Patiño	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27249	Julio	2024	30374398	LUZ	ADRIANA	AGUIRRE	GALLEGO	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27250	Julio	2024	4418442	GUSTAVO		GOMEZ	RAMIREZ	$ 144.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27251	Julio	2024	1053815920	HERLINDA		RESTREPO	OCAMPO	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27252	Julio	2024	1054992223	JUAN	CARLOS	FRANCO	FRANCO	$ 1.522.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27253	Julio	2024	16050510	JAIRO		DELGADO	MORENO	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27254	Julio	2024	15959923	Jose	Leonardo	Usma	Alzate	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27255	Julio	2024	98508491	Guillermo	Leon	Gonzalez	Gutierrez	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27256	Julio	2024	24435964	francia	elena	marin	valencia	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27257	Julio	2024	4355478	JOSE	JAIRO	ARIAS	SEPULVEDA	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27258	Julio	2024	24644739	Blanca		Aguirre	Peña	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27259	Julio	2024	24838272	MARIA	RUCELY	HURTADO	CALDERON	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27260	Julio	2024	30299401	MARIA	CIELO	CARMONA	BARCO	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27261	Julio	2024	15960003	Luis	Fernando	Soto	campiño	$ 793.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27262	Julio	2024	4560659	Alvaro		Arias	Giraldo	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27263	Julio	2024	75035275	JOSE	SILVIO	GIRALDO	SALAZAR	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27264	Julio	2024	1057304804	LUZ	MARIA	HENAO	GARCIA	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27265	Julio	2024	75033858	ANTONIO	JOSE	GIRALDO	SALAZAR	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27266	Julio	2024	75031143	JOSE	SEIR	GIRALDO	SALAZAR	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27267	Julio	2024	25097791	Maria	Olga	Lopez	cardona	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27268	Julio	2024	16050976	OCTAVIO		GIRALDO	LOAIZA	$ 1.510.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27269	Julio	2024	30373024	LUZ	ELENA	MORENO	PEREZ	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27270	Julio	2024	16054827	JOSE	ARLEY	VALENCIA	MARIN	$ 1.875.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27271	Julio	2024	1284689	jesus	antonio	hernandez	cardenas	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27272	Julio	2024	16054758	ALBER	YOVANI	ECHEVERRI	MURILLO	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27273	Julio	2024	16053627	JOSE	ROLDAN	LOPEZ	HURTADO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27274	Julio	2024	16050097	FRANCISCO	JAVIER	CASTAÑO	OSORIO	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27275	Julio	2024	1060268528	CARLOS	ANDRES	RIOS	CORTES	$ 825.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27276	Julio	2024	16052705	RICARDO		GONZALEZ	LONDOÑO	$ 1.458.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27277	Julio	2024	1144124682	VIVIANA		AGUDELO	CARDENAS	$ 69.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27278	Julio	2024	4355055	JOSE	RICAURTE	BEDOYA	VASCO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27279	Julio	2024	4557939	David		Amaya	lopez	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27280	Julio	2024	16136635	JOSE	ALCIDES	VASQUEZ	GOMEZ	$ 1.198.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27281	Julio	2024	16138927	ALVARO		NARANJO	GOMEZ	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27282	Julio	2024	24833609	MARIA	CENELIA	FRANCO	DE CARDONA	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27283	Julio	2024	24435653	LUZ	CLEMENCIA	VASQUEZ	GOMEZ	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27284	Julio	2024	9847351	FREDY	MAURICIO	HERRERA	GIL	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27285	Julio	2024	16136896	CESAR	AUGUSTO	MORALES	GIRALDO	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27286	Julio	2024	16050725	JOSE	ASDRUBAL	MARIN	CARMONA	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27287	Julio	2024	16053190	FABIAN		GONZALEZ	LONDOÑO	$ 745.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27288	Julio	2024	16051260	ALBERTO		ARREDONDO	RODRIGUEZ	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27289	Julio	2024	15957809	Mauricio		Naranjo	noreña	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27290	Julio	2024	24835795	BERNARDA		HURTADO	DE LOPEZ	$ 1.134.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27291	Julio	2024	30372920	CLAUDIA	PATRICIA	BLANDON	AGUDELO	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27292	Julio	2024	16054966	GERMAN		RODRIGUEZ	LOAIZA	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27293	Julio	2024	4417624	JAIME		MORALES	ZULUAGA	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27294	Julio	2024	16054525	EIBAR		ARREDONDO	MUÑOZ	$ 1.328.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27295	Julio	2024	4560296	Luis	Horacio	Ospina	Marin	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27296	Julio	2024	15955413	Jose	Fernando	Sepulveda	Valencia	$ 177.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27297	Julio	2024	24362655	MARIA	DELIA	NIETO	DE HURTADO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27298	Julio	2024	16054967	WILLIAM		HURTADO	NIETO	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27299	Julio	2024	24839231	LUZ	CELI	LOPEZ	CORTES	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27300	Julio	2024	1060270456	CARLOS	ALBERTO	JARAMILLO	HENAO	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27301	Julio	2024	24431128	maria	lucila	salazar	de soto	$ 1.050.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27302	Julio	2024	24433324	gloria	matilde	gonzalez	quintero	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27303	Julio	2024	15986164	GUILLERMO		FRANCO	CARDONA	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27304	Julio	2024	24780375	CLAUDIA	SHIRLEY	CASTAÑO	ARREDONDO	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27305	Julio	2024	1035226500	OTONIEL		LOAIZA	LOAIZA	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27306	Julio	2024	24836881	MARIA	YICEL	FRANCO	DE LOPEZ	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27307	Julio	2024	25112607	Maria	soraida	Hernandez	Garcia	$ 652.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27308	Julio	2024	16051289	JAVIER	EDUARDO	ALZATE	ECHEVERRI	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27309	Julio	2024	25097228	Maria	Luz delia	Vidal	de delgado	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27310	Julio	2024	16135971	Jose	Aldemar	Giraldo	Arroyave	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27311	Julio	2024	24654660	MIRYAM		AGUDELO	DE GARCIA	$ 349.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27312	Julio	2024	24434234	Maria	Solangel	Soto	Ocampo	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27313	Julio	2024	24433000	maria	amparo	valencia	garcia	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27314	Julio	2024	16055681	FABIO	NELSON	GONZALEZ	HERNANDEZ	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27315	Julio	2024	16135622	luis	alfonso	valencia	garcia	$ 1.008.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27316	Julio	2024	15955067	Rigoberto		Soto	castrillon	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27317	Julio	2024	16135887	jose	arnel	garcia	vasquez	$ 98.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27318	Julio	2024	16051036	JOSE	EDGAR	OSPINA	VALENCIA	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27319	Julio	2024	24434000	rubelia		gonzalez	buitrago	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27320	Julio	2024	1060266433	EDILSON		SALAZAR	GRAJALES	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27321	Julio	2024	15955481	Silvio		Ramirez	Londoño	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27322	Julio	2024	10219080	SAMUEL		CAMPIÑO	GALVIS	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27323	Julio	2024	16137379	norberto		gonzalez	gonzalez	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27324	Julio	2024	25109199	Maria	Yelly	Hernandez	Marin	$ 423.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27325	Julio	2024	1284655	JOSE	SEIR	PATIÑO	JIMENEZ	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27326	Julio	2024	24436380	adiela		martinez	alzate	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27327	Julio	2024	16053347	samuel		pineda	grajales	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27328	Julio	2024	25107116	Maria	Cenelia	Londoño	De Marin	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27329	Julio	2024	4356701	guillermo	elias	aguirre	aguirre	$ 1.004.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27330	Julio	2024	9925080	Jose	Ancizar	Giraldo	Giraldo	$ 1.278.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27331	Julio	2024	16051834	ARIEL		NOREÑA	HENAO	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27332	Julio	2024	16052233	JAIME		RAMIREZ	CARMONA	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27333	Julio	2024	16052993	JOSE	ELIECER	LOAIZA	RESTREPO	$ 477.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27334	Julio	2024	16138448	JOSE	OLMEDIS	CORREA	ARCILA	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27335	Julio	2024	65811171	MARIA	CELMAR	GARCIA	CEBALLOS	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27336	Julio	2024	4477760	jose	omar	herrera	gonzales	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27337	Julio	2024	24835995	MARIA	ORFILIA	GOMEZ	DE RIOS	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27338	Julio	2024	1057331138	JOSE	ALBEIRO	SOTO	CEBALLOS	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27339	Julio	2024	30372623	MARIA	IDALBA	RIOS	GOMEZ	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27340	Julio	2024	10230882	Ruben		Gomez	gomez	$ 79.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27341	Julio	2024	75060372	Jose	Ramiro	Vargas	Gutierrez	$ 79.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27342	Julio	2024	16054969	MARVIN	ANDRES	ECHEVERRI		$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27343	Julio	2024	24322697	ALBANY		RAMIREZ	DE INCAPIE	$ 437.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27344	Julio	2024	24299250	rubiela		salazar	vasquez	$ 429.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27345	Julio	2024	4417905	JAVIER		MORALES	SALAZAR	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27346	Julio	2024	4475299	JOSE	OSCAR	MUÑOZ	PEREZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27347	Julio	2024	16139480	ruben	dario	giraldo	martinez	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27348	Julio	2024	24642939	MARIA	FANNY	MURILLO	LOPEZ	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27349	Julio	2024	24645936	CIELO		MARIN	MORENO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27350	Julio	2024	15958027	JOSE	ALBEIRO	LOAIZA	CARMONA	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27351	Julio	2024	1057304371	JORGE	HERNAN	TORO	SALAZAR	$ 715.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27352	Julio	2024	1060268726	JOSE	ADRIAN	RIOS	CEBALLOS	$ 993.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27353	Julio	2024	75078980	JOSE	ORLANDO	HENAO	GARCIA	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27354	Julio	2024	71973213	Hernando	de jesus	Cruz	Durango	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27355	Julio	2024	24433007	martha	lucia	gonzales	de alzate	$ 1.198.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27356	Julio	2024	15489299	Gilberto		Salazar	avendaño	$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27357	Julio	2024	15960822	Jose	fabian	Arcila	garcia	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27358	Julio	2024	24360451	Nohelia		Puerta	de Ramirez	$ 818.400	890.802.621	Cooperativa De Caficultores De Aguadas
27359	Julio	2024	24364187	MARIA	FLORA	CORTES	DE ARIAS	$ 629.850	890.802.621	Cooperativa De Caficultores De Aguadas
27360	Julio	2024	24366071	LUZ	AMPARO	MEJIA	ORTIZ	$ 300.000	890.802.621	Cooperativa De Caficultores De Aguadas
27361	Julio	2024	24365926	MARIA	HERLINDA	GIRALDO	ACEVEDO	$ 363.000	890.802.621	Cooperativa De Caficultores De Aguadas
27362	Julio	2024	75046624	PABLO	EMILIO	HENAO		$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
27363	Julio	2024	75045576	LUIS	CARLOS	ESCOBAR	ESCOBAR	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
27364	Julio	2024	4336326	CARLOS	HUMBERTO	BEDOYA	GIRALDO	$ 894.600	890.802.621	Cooperativa De Caficultores De Aguadas
27365	Julio	2024	4335930	ROBERTO		ALVAREZ	RENDON	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
27366	Julio	2024	75048200	JOSE	GUILLERMO	GOMEZ	GIRALDO	$ 900.000	890.802.621	Cooperativa De Caficultores De Aguadas
27367	Julio	2024	75046011	JESUS	MARIA	HERRERA	HENAO	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
27368	Julio	2024	15902722	MARIANO		CANDAMIL	CANDAMIL	$ 64.800	890.802.621	Cooperativa De Caficultores De Aguadas
27369	Julio	2024	75048119	JESUS	ANTONIO	OCAMPO		$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
27370	Julio	2024	75050844	JHON	DIDER	ARIAS	FLOREZ	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
27371	Julio	2024	24372702	GLORIA	PATRICIA	FRANCO	FRANCO	$ 1.014.000	890.802.621	Cooperativa De Caficultores De Aguadas
27372	Julio	2024	75050494	CARLOS	AUGUSTO	LOAIZA	RAMIREZ	$ 195.000	890.802.621	Cooperativa De Caficultores De Aguadas
27373	Julio	2024	70726476	EDGAR		BUSTAMANTE	MONTOYA	$ 546.000	890.802.621	Cooperativa De Caficultores De Aguadas
27374	Julio	2024	24366577	MARIA	DEBORALINA	CANDAMIL	CANDAMIL	$ 702.000	890.802.621	Cooperativa De Caficultores De Aguadas
27375	Julio	2024	75049428	JOSE	ALBERNY	BALLESTEROS	OROZCO	$ 511.200	890.802.621	Cooperativa De Caficultores De Aguadas
27376	Julio	2024	75046228	GERARDO		CANDAMIL	HURTADO	$ 319.500	890.802.621	Cooperativa De Caficultores De Aguadas
27377	Julio	2024	4336885	GILBERTO		CANDAMIL	ARIAS	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
27378	Julio	2024	24368941	GLORIA	ELSY	OSORIO	ARIAS	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
27379	Julio	2024	75047622	JAIRO	ANTONIO	RIOS	FRANCO	$ 615.600	890.802.621	Cooperativa De Caficultores De Aguadas
27380	Julio	2024	4336124	ALCIDES		MAZO	CAÑAS	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27381	Julio	2024	4336087	ALONSO		FRANCO	ORTIZ	$ 156.000	890.802.621	Cooperativa De Caficultores De Aguadas
27382	Julio	2024	10035213	ISRAEL	ANTONIO	LONDOÑO	BERNAL	$ 415.350	890.802.621	Cooperativa De Caficultores De Aguadas
27383	Julio	2024	1055833014	EDILSON		GARCES	ARIAS	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
27384	Julio	2024	24364201	MARIA	EDILMA	MARTINEZ	GOMEZ	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
27385	Julio	2024	75051037	CESAR	AUGUSTO	RAMIREZ	GARCES	$ 583.200	890.802.621	Cooperativa De Caficultores De Aguadas
27386	Julio	2024	1055836601	YEISON	LEANDRO	CANDAMIL	CARMONA	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
27387	Julio	2024	75051186	HERIBERTO		ARIAS	GOMEZ	$ 234.000	890.802.621	Cooperativa De Caficultores De Aguadas
27388	Julio	2024	22099223	LUZ	ELENA	OSPINA	DE BUSTAMAN	$ 351.000	890.802.621	Cooperativa De Caficultores De Aguadas

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27389	Julio	2024	21420851	MARIA	NUBIA	GIRALDO	GIRALDO	$ 1.287.000	890.802.621	Cooperativa De Caficultores De Aguadas
27390	Julio	2024	4336442	SAMUEL	DE JESUS	VILLA	ARCILA	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
27391	Julio	2024	75049089	JOSE	EDISON	MURILLO	GOMEZ	$ 507.000	890.802.621	Cooperativa De Caficultores De Aguadas
27392	Julio	2024	32201306	BEATRIZ	ELENA	ESTREMOR	AYALA	$ 156.000	890.802.621	Cooperativa De Caficultores De Aguadas
27393	Julio	2024	4333255	VICENTE	EMILIO	MURILLO	GARCIA	$ 792.000	890.802.621	Cooperativa De Caficultores De Aguadas
27394	Julio	2024	75047818	GERMAN	ANTONIO	SOSA	PINEDA	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas
27395	Julio	2024	75047885	LUIS	EDUARDO	RODAS	CHAVERRA	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
27396	Julio	2024	75051122	OSIEL		OSPINA	MEDINA	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
27397	Julio	2024	43458648	DORIS	DE JESUS	GAVIRIA	CATAÑO	$ 351.450	890.802.621	Cooperativa De Caficultores De Aguadas
27398	Julio	2024	75046841	JOSE	LUIS	GARCIA	CORRALES	$ 627.000	890.802.621	Cooperativa De Caficultores De Aguadas
27399	Julio	2024	75049645	FAYNER	DE JESUS	ARIAS	CANDAMIL	$ 273.000	890.802.621	Cooperativa De Caficultores De Aguadas
27400	Julio	2024	4339469	OMAR		OSPINA	MEDINA	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
27401	Julio	2024	75048431	DIDIER		MONTOYA	OCAMPO	$ 223.650	890.802.621	Cooperativa De Caficultores De Aguadas
27402	Julio	2024	4339257	JAVIER		LOPEZ	LOPEZ	$ 1.365.000	890.802.621	Cooperativa De Caficultores De Aguadas
27403	Julio	2024	75049333	CESAR	DE JESUS	CANDAMIL	CANDAMIL	$ 1.023.000	890.802.621	Cooperativa De Caficultores De Aguadas
27404	Julio	2024	4336451	LIBARDO	ANTONIO	GIRALDO	ACEVEDO	$ 693.000	890.802.621	Cooperativa De Caficultores De Aguadas
27405	Julio	2024	4336108	ALFONSO	MARIA	REINOSA	OCAMPO	$ 766.800	890.802.621	Cooperativa De Caficultores De Aguadas
27406	Julio	2024	18500876	LUIS	ANGEL	JIMENEZ	CARMONA	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
27407	Julio	2024	1059814124	LUCELLY		CANDAMIL	CANDAMIL	$ 273.000	890.802.621	Cooperativa De Caficultores De Aguadas
27408	Julio	2024	75049749	JOHN	FREDY	GOMEZ	GIRALDO	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
27409	Julio	2024	4335890	HECTOR		JIMENEZ	CARMONA	$ 390.000	890.802.621	Cooperativa De Caficultores De Aguadas
27410	Julio	2024	4337550	OSCAR	ANTONIO	GIRALDO	LOPEZ	$ 745.200	890.802.621	Cooperativa De Caficultores De Aguadas
27411	Julio	2024	43459025	MORELIA		NARANJO	MONTOYA	$ 390.000	890.802.621	Cooperativa De Caficultores De Aguadas
27412	Julio	2024	24372399	LUZ	ELENA	VARGAS	HURTADO	$ 600.000	890.802.621	Cooperativa De Caficultores De Aguadas
27413	Julio	2024	75047769	LUIS	FERNANDO	CANDAMIL	ARIAS	$ 712.800	890.802.621	Cooperativa De Caficultores De Aguadas
27414	Julio	2024	75051561	LIBARDO		ARIAS	ARIAS	$ 1.004.400	890.802.621	Cooperativa De Caficultores De Aguadas
27415	Julio	2024	70726894	OLVER		BUSTAMANTE	MONTOYA	$ 1.565.550	890.802.621	Cooperativa De Caficultores De Aguadas
27416	Julio	2024	1055830478	ELKIN		GOMEZ		$ 766.800	890.802.621	Cooperativa De Caficultores De Aguadas
27417	Julio	2024	24361953	MAGOLA		MEDINA	ARIAS	$ 624.000	890.802.621	Cooperativa De Caficultores De Aguadas
27418	Julio	2024	3615943	SIXTO		LOAIZA	OCAMPO	$ 1.004.400	890.802.621	Cooperativa De Caficultores De Aguadas
27419	Julio	2024	16054228	ANANIAS		CARDONA	MORENO	$ 862.650	890.802.621	Cooperativa De Caficultores De Aguadas
27420	Julio	2024	24838628	LUZ	ELENA	GAVIRIA	LOPEZ	$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
27421	Julio	2024	75047060	OSCAR		JIMENEZ	CARMONA	$ 507.000	890.802.621	Cooperativa De Caficultores De Aguadas
27422	Julio	2024	75048838	HECTOR	DIEGO	GIRALDO	ARIAS	$ 479.250	890.802.621	Cooperativa De Caficultores De Aguadas
27423	Julio	2024	75045701	RAUL	ANTONIO	SANCHEZ	MARTINEZ	$ 415.350	890.802.621	Cooperativa De Caficultores De Aguadas
27424	Julio	2024	75144254	JOHN	FREDY	SALAZAR	PATIÑO	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
27425	Julio	2024	24369504	DANELIA		GOMEZ	ARIAS	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
27426	Julio	2024	75049523	JESUS	ANTONIO	RAMIREZ	MARTINEZ	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
27427	Julio	2024	75046577	URIEL	DE JESUS	ARIAS	CANDAMIL	$ 1.150.200	890.802.621	Cooperativa De Caficultores De Aguadas
27428	Julio	2024	75046796	JOSE	ANCIZAR	ARIAS	GOMEZ	$ 1.209.000	890.802.621	Cooperativa De Caficultores De Aguadas
27429	Julio	2024	75050925	CESAR	AUGUSTO	SALAZAR	NIETO	$ 1.650.000	890.802.621	Cooperativa De Caficultores De Aguadas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27430	Julio	2024	24838616	MARIA	CENULIA	GAVIRIA	LOPEZ	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas
27431	Julio	2024	75047844	JORGE	ARIEL	SERNA	JURADO	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
27432	Julio	2024	4334827	CESAR		OROZCO	MONTOYA	$ 546.000	890.802.621	Cooperativa De Caficultores De Aguadas
27433	Julio	2024	1002643128	LUIS	ALFONSO	CHAVERRA	JARAMILLO	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
27434	Julio	2024	4333639	QUERUBIN	DE JESUS	ESCOBAR	MARIN	$ 1.170.000	890.802.621	Cooperativa De Caficultores De Aguadas
27435	Julio	2024	24367318	CARMEN	ROSA	LEON	SANCHEZ	$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
27436	Julio	2024	4335732	ALCIDES		CARDONA	GRISALES	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
27437	Julio	2024	75050290	JORGE	HERNAN	GOMEZ	ARIAS	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
27438	Julio	2024	24839673	DOLLY		CARDONA	MORENO	$ 680.400	890.802.621	Cooperativa De Caficultores De Aguadas
27439	Julio	2024	24366805	ALBA	GLORIA	GOMEZ	FRANCO	$ 787.500	890.802.621	Cooperativa De Caficultores De Aguadas
27440	Julio	2024	24368147	MARTA	CECILIA	ORTIZ	FRANCO	$ 858.000	890.802.621	Cooperativa De Caficultores De Aguadas
27441	Julio	2024	24362813	MARIELA		NARANJO	HENAO	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
27442	Julio	2024	4336503	JOSE	HERAN	HERRERA	GONZALEZ	$ 156.000	890.802.621	Cooperativa De Caficultores De Aguadas
27443	Julio	2024	24367115	MARTHA	INES	JARAMILLO	ATEHORTUA	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
27444	Julio	2024	4333885	JOSE	ARBONIO	OSORIO	BETANCUR	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
27445	Julio	2024	1222938	JULIO		ARIAS	CANDAMIL	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
27446	Julio	2024	10271175	ARLEY	ARTURO	SOSA	PINEDA	$ 63.900	890.802.621	Cooperativa De Caficultores De Aguadas
27447	Julio	2024	1007404556	VIVIANA	MARCELA	MEJIA	LOTERO	$ 388.800	890.802.621	Cooperativa De Caficultores De Aguadas
27448	Julio	2024	24360747	ALBA	ROSA	VARGAS	HERNANDEZ	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
27449	Julio	2024	75049306	ANCIZAR		VALENCIA	LONDOÑO	$ 337.500	890.802.621	Cooperativa De Caficultores De Aguadas
27450	Julio	2024	1055831111	JULIAN	ANDRES	SUAREZ	OSORIO	$ 600.000	890.802.621	Cooperativa De Caficultores De Aguadas
27451	Julio	2024	4335893	LUIS	ANGEL	GIRALDO	HOYOS	$ 388.800	890.802.621	Cooperativa De Caficultores De Aguadas
27452	Julio	2024	24368277	AMPARO		ATEHORTUA	GONZALEZ	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
27453	Julio	2024	75047813	HERIBERTO		CARMONA	ARCILA	$ 187.500	890.802.621	Cooperativa De Caficultores De Aguadas
27454	Julio	2024	75050277	RAUL	ANTONIO	ORREGO	GOMEZ	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
27455	Julio	2024	24363660	MARIA	LINDELIA	ACEVEDO	GALLEGO	$ 759.000	890.802.621	Cooperativa De Caficultores De Aguadas
27456	Julio	2024	70724961	SAUL		MARULANDA	GOMEZ	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
27457	Julio	2024	75048545	SAUL		TOBON	ARROYAVE	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27458	Julio	2024	24366809	DAMARI		JIMEZ	PUERTA	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
27459	Julio	2024	75048816	OSCAR	ERNESTO	GAVIRIA		$ 675.000	890.802.621	Cooperativa De Caficultores De Aguadas
27460	Julio	2024	75049039	CESAR	AUGUSTO	BETANCUR	CASTRO	$ 600.000	890.802.621	Cooperativa De Caficultores De Aguadas
27461	Julio	2024	24364717	AMPARO		MARQUEZ	LOPEZ	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
27462	Julio	2024	24367292	LIBIA		OCAMPO	LOPEZ	$ 112.500	890.802.621	Cooperativa De Caficultores De Aguadas
27463	Julio	2024	1047967189	WILFER		NARANJO	BUSTAMANTE	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
27464	Julio	2024	24618030	ELOINA		RAMIREZ	DE BEDOYA	$ 975.000	890.802.621	Cooperativa De Caficultores De Aguadas
27465	Julio	2024	3513003	JORGE	IVAN	RIOS	RESTREPO	$ 319.500	890.802.621	Cooperativa De Caficultores De Aguadas
27466	Julio	2024	75050189	JULIO	CESAR	GOMEZ	GIRALDO	$ 1.425.600	890.802.621	Cooperativa De Caficultores De Aguadas
27467	Julio	2024	75045513	JOSUE		MURILLO	FRANCO	$ 191.700	890.802.621	Cooperativa De Caficultores De Aguadas
27468	Julio	2024	24850130	MARIA	DE LA CRUZ	GRISALES	DE ALZATE	$ 388.800	890.802.621	Cooperativa De Caficultores De Aguadas
27469	Julio	2024	75049117	NELSON		VARGAS	LONDOÑO	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
27470	Julio	2024	24363253	MARIA	ELVIA	AGUIRRE		$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas

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27471	Julio	2024	4334635	JOSE	ARTURO	MONSALVE	SALAZAR	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
27472	Julio	2024	75048710	OSCAR		AGUIRRE	PUERTA	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
27473	Julio	2024	75050845	GIOVANI		BALLESTEROS	CASTRO	$ 891.000	890.802.621	Cooperativa De Caficultores De Aguadas
27474	Julio	2024	4337278	CONRADO		ARIAS	CAÑAS	$ 972.000	890.802.621	Cooperativa De Caficultores De Aguadas
27475	Julio	2024	24367654	MARIA	SOFIA	ALZATE	RAMIREZ	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas
27476	Julio	2024	4336997	NELSON		GONZALEZ	AGUIRRE	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27477	Julio	2024	24362799	FLORECILDA		HENAO	DE LEON	$ 1.425.000	890.802.621	Cooperativa De Caficultores De Aguadas
27478	Julio	2024	75045627	JOSE	ARMIRO	MURILLO	FRANCO	$ 450.000	890.802.621	Cooperativa De Caficultores De Aguadas
27479	Julio	2024	4335500	ALIRIO	ANTONIO	MUÑOZ	CASTRO	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
27480	Julio	2024	24370205	MARGARITA		ARIAS	GOMEZ	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
27481	Julio	2024	24365949	MARIA	ELUDIVIA	ARIAS	CANDAMIL	$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
27482	Julio	2024	75047744	JOSE	RAUL	FRANCO	RAMIREZ	$ 75.000	890.802.621	Cooperativa De Caficultores De Aguadas
27483	Julio	2024	24362768	RUBIELA		CASTRO	DE BALLESTER	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
27484	Julio	2024	4339487	JOHN	FREDY	MEDINA	ACEVEDO	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
27485	Julio	2024	24364563	CONSUELO		CASTAÑO	CASTRILLON	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
27486	Julio	2024	1055833701	LUIS	FERNANDO	GIRALDO	RIOS	$ 225.000	890.802.621	Cooperativa De Caficultores De Aguadas
27487	Julio	2024	1053832344	BRAHIAM	ALEJANDRO	LOPEZ	MEJIA	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27488	Julio	2024	75050390	JOSE	REINEL	FRANCO	GOMEZ	$ 862.500	890.802.621	Cooperativa De Caficultores De Aguadas
27489	Julio	2024	75047265	JOSE	FERNANDO	BETANCUR	GALVIS	$ 225.000	890.802.621	Cooperativa De Caficultores De Aguadas
27490	Julio	2024	24374336	MARIELA		BERMUDEZ	DE HERNANDE	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
27491	Julio	2024	75050139	JORGE	MARINO	ARIAS	ARCILA	$ 255.600	890.802.621	Cooperativa De Caficultores De Aguadas
27492	Julio	2024	30321558	MAGNOLIA		VILLA	ARCILA	$ 639.000	890.802.621	Cooperativa De Caficultores De Aguadas
27493	Julio	2024	1055831459	MARICELA		OCAMPO	TORRES	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
27494	Julio	2024	75046257	BERNARDO		OCAMPO	FRANCO	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
27495	Julio	2024	4335873	HERARDO	DE JESUS	SALAZAR	RAMIREZ	$ 525.000	890.802.621	Cooperativa De Caficultores De Aguadas
27496	Julio	2024	22096848	RUTH	DE LOS DOLORE	GOMEZ	DE MARULAND	$ 787.500	890.802.621	Cooperativa De Caficultores De Aguadas
27497	Julio	2024	75050185	SERGIO		MARULANDA	GOMEZ	$ 1.309.950	890.802.621	Cooperativa De Caficultores De Aguadas
27498	Julio	2024	16051593	HECTOR	FABIO	SOTO	CARDONA	$ 319.500	890.802.621	Cooperativa De Caficultores De Aguadas
27499	Julio	2024	1221485	ROGELIO		FRANCO	VALENCIA	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27500	Julio	2024	75046556	GUSTAVO		BEDOYA	AGUIRRE	$ 745.200	890.802.621	Cooperativa De Caficultores De Aguadas
27501	Julio	2024	24362440	MARIA	LINDELIA	CANDAMIL	DE ARIAS	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
27502	Julio	2024	24364948	ISABEL		GARCIA	OROZCO	$ 525.000	890.802.621	Cooperativa De Caficultores De Aguadas
27503	Julio	2024	75050474	MAURICIO		HERNANDEZ	ARBELAEZ	$ 759.000	890.802.621	Cooperativa De Caficultores De Aguadas
27504	Julio	2024	39318927	LEIDY	YESICA	CANO	RIVERA	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
27505	Julio	2024	1055831886	HECTRO	FABIO	OCAMPO	ARIAS	$ 97.200	890.802.621	Cooperativa De Caficultores De Aguadas
27506	Julio	2024	75046546	JOSE	OSCAR	AGUIRRE	GIRALDO	$ 939.600	890.802.621	Cooperativa De Caficultores De Aguadas
27507	Julio	2024	1222865	JESUS	MARIA	CASTRO	ACEVEDO	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
27508	Julio	2024	1222027	HECTOR		LOPEZ	AGUIRRE	$ 894.600	890.802.621	Cooperativa De Caficultores De Aguadas
27509	Julio	2024	4336926	JOSE	LEONEL	GUTIERREZ	RODRIGUEZ	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
27510	Julio	2024	24367563	OLGA	LUCIA	DUQUE	MONSALVE	$ 680.400	890.802.621	Cooperativa De Caficultores De Aguadas
27511	Julio	2024	24365040	ADIELA		GOMEZ	DE RIOS	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas

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27512	Julio	2024	4335424	BERNARDO		ARIAS	GOMEZ	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
27513	Julio	2024	1055832877	JOSE	MAURICIO	OSORIO	GOMEZ	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
27514	Julio	2024	4337869	CARLOS	ALBERTO	RAMIREZ	GIRALDO	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
27515	Julio	2024	75045975	DEIRO		SALAZAR	CALDERON	$ 300.000	890.802.621	Cooperativa De Caficultores De Aguadas
27516	Julio	2024	4335561	JOSE	HERNANDO	SANCHEZ	PINEDA	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
27517	Julio	2024	70725728	ORLANDO	DE JESUS	OTALVARO	CASTAÑEDA	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
27518	Julio	2024	70727803	DARIO		CORTES	GALLEGO	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
27519	Julio	2024	24368090	MARIA	ALBA	LONDOÑO	FLOREZ	$ 712.800	890.802.621	Cooperativa De Caficultores De Aguadas
27520	Julio	2024	43913708	MARIA	MERCEDES	VARGAS	VELASQUEZ	$ 937.500	890.802.621	Cooperativa De Caficultores De Aguadas
27521	Julio	2024	75050718	JOSE	EDILSON	GARCIA	GOMEZ	$ 607.050	890.802.621	Cooperativa De Caficultores De Aguadas
27522	Julio	2024	24359791	MARIA	IRENE	SERNA	MONTOYA	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
27523	Julio	2024	1055832168	CESAR	AUGUSTO	GOMEZ	GIRALDO	$ 1.485.000	890.802.621	Cooperativa De Caficultores De Aguadas
27524	Julio	2024	75047618	JOSE	JENER	GARCIA	GARCES	$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
27525	Julio	2024	75045644	RUBIEL	JOSE	AGUDELO	LOPEZ	$ 637.500	890.802.621	Cooperativa De Caficultores De Aguadas
27526	Julio	2024	75046454	EXCEDIEL		MARQUEZ	ARIAS	$ 862.500	890.802.621	Cooperativa De Caficultores De Aguadas
27527	Julio	2024	75050093	CARLOS	ALBERTO	GIRALDO	RIOS	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
27528	Julio	2024	4337751	FRANCISCO	JAVIER	ACEVEDO	OCAMPO	$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
27529	Julio	2024	4336464	DARIO	DE JESUS	GARCIA	OSPINA	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
27530	Julio	2024	75047586	HERARDO	DE JESUS	CANDAMIL	ARIAS	$ 1.200.000	890.802.621	Cooperativa De Caficultores De Aguadas
27531	Julio	2024	75047592	HERNAN		CANDAMIL	ARIAS	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
27532	Julio	2024	75051185	JORGE	HERNAN	ORREGO	GOMEZ	$ 159.750	890.802.621	Cooperativa De Caficultores De Aguadas
27533	Julio	2024	21947696	MARIA	RUBIELA	GARCIA		$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
27534	Julio	2024	24372694	MARIA	YORLADIS	HERNANDEZ	DELGADO	$ 958.500	890.802.621	Cooperativa De Caficultores De Aguadas
27535	Julio	2024	24370513	LUZ	MARLENY	BALLESTEROS	OROZCO	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
27536	Julio	2024	75048192	JHON	JAIRO	CARDONA	DUQUE	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
27537	Julio	2024	75051828	EYBER		ARIAS	PATIÑO	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
27538	Julio	2024	75048846	OSCAR	IVAN	OCAMPO	FRANCO	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
27539	Julio	2024	4339364	ANDRES	FELIPE	HURTADO	ACEVEDO	$ 562.500	890.802.621	Cooperativa De Caficultores De Aguadas
27540	Julio	2024	1107063082	MARCELA		CANDAMIL	HURTADO	$ 64.800	890.802.621	Cooperativa De Caficultores De Aguadas
27541	Julio	2024	24370031	EMILSEN	ESTELA	AGUIRRE	PUERTA	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
27542	Julio	2024	4336073	LUIS	FERNANDO	RAMIREZ	RIOS	$ 97.200	890.802.621	Cooperativa De Caficultores De Aguadas
27543	Julio	2024	1007709266	YEIRON	FERNANDO	RAMIREZ	ORREGO	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
27544	Julio	2024	4335288	GUSTAVO		BADILLO	DIAZ	$ 990.000	890.802.621	Cooperativa De Caficultores De Aguadas
27545	Julio	2024	9815625	JOSE	DONEL	CANDAMIL	HURTADO	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
27546	Julio	2024	4336852	JOSE	ALCIDES	VILLA	ARCILA	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
27547	Julio	2024	4337763	JOSE	USLEY	FLOREZ	BETANCUR	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27548	Julio	2024	75051772	YOVANNY		LONDOÑO	PATIÑO	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
27549	Julio	2024	4337562	JESUS	NELSON	GOMEZ	RIOS	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
27550	Julio	2024	17114900	OMAR		LOPEZ	GARCIA	$ 615.600	890.802.621	Cooperativa De Caficultores De Aguadas
27551	Julio	2024	87335016	teodoro		saavedra	solarte	$ 897.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27552	Julio	2024	87027476	MANUEL	JESUS	HOYOS	LOPEZ	$ 76.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27553	Julio	2024	5351870	CARLOS	ALIRIO	MARTINEZ	DAVID	$ 1.422.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27554	Julio	2024	98376275	Servio	Tulio	Yela	Maya	$ 217.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27555	Julio	2024	2725018	SIGIFREDO		MELENDEZ	CABRERA	$ 205.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27556	Julio	2024	59295010	SATURIA	EVILA	CALVACHE	CHAVES	$ 369.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27557	Julio	2024	59794758	Maria	Aurelina	Santander	toro	$ 402.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27558	Julio	2024	5326904	Jose	Florencio	Madroñero	Meneses	$ 241.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27559	Julio	2024	87451119	Jose	Hernan	Vallejos	Rosero	$ 475.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27560	Julio	2024	66958883	Rosaurina		Calderon	Rosero	$ 169.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27561	Julio	2024	87454090	Jose	Roberto	Melo	Yela	$ 313.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27562	Julio	2024	27423248	Rosa	Elvia	Loza		$ 139.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27563	Julio	2024	1085686174	ADAN		MATACEA	ORDOÑEZ	$ 243.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27564	Julio	2024	98366932	ELIECER		ORTIZ	MARTINEZ	$ 493.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27565	Julio	2024	27197664	ALBA	BELISA	DIAZ	DE DIAZ	$ 237.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27566	Julio	2024	5213983	APOLINAR	HIPOLITO	BRAVO	RIVERA	$ 1.333.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27567	Julio	2024	27141666	MARIA	VIRGINIA	ORDOÑEZ	ORDOÑEZ	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27568	Julio	2024	10024053	JOSE	HERIBERTO	URBANO	NARVAEZ	$ 138.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27569	Julio	2024	87471130	JUAN	ALVARO	LOPEZ	CABRERA	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27570	Julio	2024	27144827	LEONOR		MUÑOZ	ORDOÑEZ	$ 945.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27571	Julio	2024	27481933	ROSA	ELENA	MARTINEZ	DE ROMERO	$ 254.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27572	Julio	2024	27477934	ELVIA		MEZA	DE BOLAÑOS	$ 189.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27573	Julio	2024	27479511	CUSTODIA		OJEDA	SOLARTE	$ 581.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27574	Julio	2024	27480028	ENELIA	MARIBEL	BADOS	CORTES	$ 560.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27575	Julio	2024	27190482	NANCY		MUÑOZ	CHAVES	$ 44.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27576	Julio	2024	27143505	AURA		ORDOÑEZ	MARTINEZ	$ 720.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27577	Julio	2024	1084221524	NELCY	MARGOTH	BOTINA	LOPEZ	$ 220.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27578	Julio	2024	5246240	GUILLERMO	EFRAIN	NARVAEZ	GOMEZ	$ 529.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27579	Julio	2024	87062619	UBEYMAR	GILDARDO	NARVAEZ	ZAMBRANO	$ 617.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27580	Julio	2024	98355685	LEONARDO	FABIO	VELASQUEZ	GAVIRIA	$ 485.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27581	Julio	2024	27109265	MARIA	DEL CARMEN	RODRIGUEZ	JARAMILLO	$ 268.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27582	Julio	2024	5228300	FELIPE	EVERT	DOMINGUEZ	MEJIA	$ 862.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27583	Julio	2024	87473298	NOE		DOMINGUEZ	ORDOÑEZ	$ 357.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27584	Julio	2024	1087642403	HILDARDO		LOPEZ	URBANO	$ 696.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27585	Julio	2024	27478993	MARIA	INELDA	DAZA	DAZA	$ 268.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27586	Julio	2024	87472805	EMER		GUERRERO	DOMINGUEZ	$ 1.257.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27587	Julio	2024	1084221252	YULI	YOHANA	ORDOÑEZ	ORDOÑEZ	$ 405.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27588	Julio	2024	5247319	JULIO	CESAR	ORDOÑEZ	ALVEAR	$ 135.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27589	Julio	2024	87470658	JESUS	ALIRIO	GUERRERO	SOLARTE	$ 262.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27590	Julio	2024	27107623	MARIA	OBDULIA	NARVAEZ	GUERRERO	$ 942.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27591	Julio	2024	5351414	LUIS		MADROÑERO	TORRES	$ 120.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27592	Julio	2024	98339956	JOSE	FIDENCIO	LUNA	LUNA	$ 92.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27593	Julio	2024	5246864	DOMINGO	GABRIEL	IDROBO	OVIEDO	$ 88.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27594	Julio	2024	87027627	ANTONIO		MATACEA	MADROÑERO	$ 127.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27595	Julio	2024	27142136	MARIA	LEONILA	LOPEZ	CHICAIZA	$ 187.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27596	Julio	2024	27477477	JOSEFA		RODRIGUEZ	MATASEA	$ 89.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27597	Julio	2024	52386539	BETTY	AMPARO	JURADO	PANTOJA	$ 381.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27598	Julio	2024	5351574	LAURENTINO		JURADO	JURADO	$ 491.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27599	Julio	2024	27479094	MARIA	JESUS	PANTOJA	DE JURADO	$ 89.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27600	Julio	2024	27143198	DORA	LUZ	CANTUCA	VELASCO	$ 311.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27601	Julio	2024	27143513	NEILA	DORIS	NARVAEZ	CORDOBA	$ 639.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27602	Julio	2024	1084220678	ANGELA	JIMENA	GUERRERO	IMBAJOA	$ 412.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27603	Julio	2024	5203660	ARBEY		GARCES	ORDOÑEZ	$ 579.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27604	Julio	2024	87473539	NEIL	FERNANDO	MARTINEZ	SALCEDO	$ 216.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27605	Julio	2024	87453052	Segundo	pablo	Guevara	Rosero	$ 967.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27606	Julio	2024	5245841	JOSE	EDUARDO	MARTINEZ		$ 180.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27607	Julio	2024	59395954	Sandra	Milena	Melo	Linares	$ 307.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27608	Julio	2024	5245852	SEGUNDO	ALEJANDRO	ORDOÑEZ	ORDOÑEZ	$ 661.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27609	Julio	2024	87451464	Segundo	Jose	Guevara	Ortega	$ 309.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27610	Julio	2024	27142296	ESTHER		NARVAEZ	GAVIRIA	$ 315.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27611	Julio	2024	27180090	blanca	neli	rodriguez	garcia	$ 115.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27612	Julio	2024	1149189290	EVERTH	IRALDO	LOPEZ	NARVAEZ	$ 315.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27613	Julio	2024	87470611	RIGOBERTO		MONTILLA	MARTINEZ	$ 675.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27614	Julio	2024	27142061	NELLY	ESPERANZA	ROSERO	VILLADA	$ 112.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27615	Julio	2024	87472489	EVAR		CABRERA	CIFUENTES	$ 495.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27616	Julio	2024	12971271	NEREO		ORDOÑEZ	LOPEZ	$ 758.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27617	Julio	2024	12234016	HUGO		DOMINGUEZ	MARTINEZ	$ 612.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27618	Julio	2024	87470464	FALCO	EDILMO	RUIZ	NARVAEZ	$ 573.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27619	Julio	2024	5228455	GIMMY	ARNEYER	JURADO	GUALGUAN	$ 432.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27620	Julio	2024	1084222143	SEGUNDO	RAMIRO	URBANO	URBANO	$ 432.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27621	Julio	2024	36146572	AMIRA	DEIFILIA	CAICEDO	YELA	$ 763.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27622	Julio	2024	5213249	SEVIO	TULIO	SOLARTE	CEBALLOS	$ 309.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27623	Julio	2024	87454260	Luis	Anibal	Pantoja		$ 657.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27624	Julio	2024	59122959	BLANCA	FLOR	ESPAÑA	RAMOS	$ 533.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27625	Julio	2024	27141234	TERESA	DE JESUS	BURBANO	MARTINEZ	$ 490.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27626	Julio	2024	87471847	EDUARDO		LOAIZA	GARCES	$ 1.050.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27627	Julio	2024	5228429	JORGE	ENRIQUE	DIAS		$ 360.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27628	Julio	2024	5215607	HERNANDO		LAGOS	CHAMORRO	$ 774.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27629	Julio	2024	1084221629	JHONNY	ALEXIS	ORDOÑEZ	GRANDA	$ 292.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27630	Julio	2024	87470225	LUIS	HERNANDO	PAZ	MARTINEZ	$ 224.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27631	Julio	2024	87471931	JESUS	TOMAS	LOPEZ	CHAVES	$ 135.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27632	Julio	2024	27108271	ROSA	ILDA	BASTIDAS	LOPEZ	$ 723.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27633	Julio	2024	98332829	JUAN	ISIDRO	LASSO	ORTIZ	$ 547.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27634	Julio	2024	27144927	RITA	MILENA	PAZ	LOPEZ	$ 756.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27635	Julio	2024	87472706	WILINTON	HERNANDO	DIAZ	DIAZ	$ 600.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27636	Julio	2024	27141115	ROSA	HERMINIA	JURADO		$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27637	Julio	2024	16731241	ALIER		URBANO	TULCAN	$ 396.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27638	Julio	2024	98320006	ROSENDO		ORDOÑEZ		$ 540.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27639	Julio	2024	87472696	FEDERICO		JIMENEZ	TORO	$ 661.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27640	Julio	2024	87473187	LUIS		AGREDA		$ 749.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27641	Julio	2024	87471261	ENRIQUE	RICARDO	MEJIA	LOPEZ	$ 850.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27642	Julio	2024	36756976	LUZ	MARITZA	CABRERA	MATABANCHOY	$ 793.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27643	Julio	2024	36825298	CLARA	EDILMA	LOPEZ	CORDOBA	$ 360.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27644	Julio	2024	27147427	CLARA		SALCEDO	GOMEZ	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27645	Julio	2024	87471786	JESUS	REMIGIO	ORDOÑEZ		$ 600.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27646	Julio	2024	87471558	SEGUNDO	LUIS	CHAVES	NARVAEZ	$ 1.440.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27647	Julio	2024	5227149	FRANCISCO		VELASQUEZ	BUESAQUILLO	$ 44.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27648	Julio	2024	87471920	SEGUNDO	ROGERIO	GUALGUAN	DIAZ	$ 364.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27649	Julio	2024	87474018	MANUEL	JESUS	LOPEZ	URBANO	$ 846.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27650	Julio	2024	5246044	LUIS	HERNANDO	MARTINEZ	GOMEZ	$ 1.125.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27651	Julio	2024	87472910	DIEGO	HERIBERTO	NARVAEZ	PIALEJO	$ 1.234.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27652	Julio	2024	27140696	ISABEL		ARMERO	DE RIVERA	$ 75.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27653	Julio	2024	1087643975	LUZ	MARINA	MARTINEZ	SALCEDO	$ 216.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27654	Julio	2024	87472195	ALIRIO		GOMEZ	URBANO	$ 1.665.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27655	Julio	2024	27142436	MARIA	AMPARITO	ORDOÑEZ	ORDOÑEZ	$ 1.455.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27656	Julio	2024	1084225980	JOHANA	CAMILA	TULCAN	ORDOÑEZ	$ 220.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27657	Julio	2024	87472694	RUTILIO		TULCAN		$ 2.050.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27658	Julio	2024	1084222096	FREDY	JESUS	TULCAN	ORDOÑEZ	$ 1.710.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27659	Julio	2024	6215729	LUCIO	AURELIO	DELGADO	RIAÑOS	$ 453.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27660	Julio	2024	98354351	LEONEL	ANTONIO	ARCOS	SOLARTE	$ 360.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27661	Julio	2024	5229738	LUIS	ALBERTO	LOPEZ	AGUIRRE	$ 810.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27662	Julio	2024	1084220376	LUIS	IGNACIO	LOPEZ	NARVAEZ	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27663	Julio	2024	87470366	SIGIFREDO		PAZ		$ 1.044.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27664	Julio	2024	1085246730	WILSON	ENRIQUE	CHAVES	CABRERA	$ 75.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27665	Julio	2024	27142545	ROSA	LIGIA	CABRERA	MATABANCHOY	$ 750.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27666	Julio	2024	87471597	MAURICIO	HERNAN	PALACIOS	MONCAYO	$ 216.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27667	Julio	2024	12820290	JOSE	EMILIO	PALACIOS	MONCAYO	$ 468.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27668	Julio	2024	87471004	FRANCO	ERNESTO	ROJAS	CENTENO	$ 132.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27669	Julio	2024	5341355	Juan	Bautista	Gomez	yela	$ 116.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27670	Julio	2024	12966209	CARLOS	CORNELIO	GOMEZ	ORDOÑEZ	$ 637.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27671	Julio	2024	27143280	MARIA	NELLY DEL CARM	CHAVES	MUÑOZ	$ 414.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27672	Julio	2024	87451775	Ludgerio	Eduardo	Guevara	Bentancourt	$ 77.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27673	Julio	2024	87471735	LUCIO		JIMENEZ	TORO	$ 594.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27674	Julio	2024	87471930	MARCOS	EUGENIO	NARVAEZ	GALLARDO	$ 657.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27675	Julio	2024	1088729336	Genny	Mercedes	Andrade	Chamorro	$ 38.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27676	Julio	2024	30702707	ROSA		BURBANO	DE ARCOS	$ 1.367.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27677	Julio	2024	87574610	YAMIR	ANTONIO	ENRIQUEZ	ENRIQUEZ	$ 134.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27678	Julio	2024	87450398	Emiro	Pantaleon	Morillo	Bastidas	$ 116.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27679	Julio	2024	17059625	GUIDO	ANTONIO	ARCOS	MONCAYO	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27680	Julio	2024	59795605	Omaira	Liliana	Meneses	Cordoba	$ 252.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27681	Julio	2024	87063387	FRANCISCO	JAVIER	ARCOS	BURBANO	$ 1.852.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27682	Julio	2024	5227240	SEGUNDO	DELFIN	AGUIRRE	TUQUERRES	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27683	Julio	2024	87471889	ALVARO		BELTRAN	TULCAN	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27684	Julio	2024	27431256	TERESA	ENEMECIA	MARTINEZ	GUSTIN	$ 151.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27685	Julio	2024	12748669	EDISON	ORLEY	GAVIRIA	PACINGA	$ 525.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27686	Julio	2024	5342097	Juan	Ladislao	Alvarez		$ 309.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27687	Julio	2024	12820174	JOSE	EFRAIN	VALDES	ORDOÑEZ	$ 187.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27688	Julio	2024	5333608	LUCIO	HERNANDO	CHAMORRO	DELGADO	$ 264.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27689	Julio	2024	30746260	ROSA	EDILMA	MONCAYO	MARTINEZ	$ 252.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27690	Julio	2024	87470457	EDMUNDO		MUÑOZ	CERON	$ 261.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27691	Julio	2024	5228088	MARCO	TULIO	GOMEZ	CARDENAS	$ 864.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27692	Julio	2024	1007304891	JHONATAN		LOAIZA	MUÑOZ	$ 1.808.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27693	Julio	2024	87472152	TEOFILO	ANCELMO	ENRIQUEZ	DOMINGUEZ	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27694	Julio	2024	5227161	JOSE	DEMETRIO	ORDOÑEZ		$ 862.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27695	Julio	2024	27185721	MYRIAM		ORTIZ	TIMANA	$ 537.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27696	Julio	2024	27145416	ANA	DIOSELINA DEL F	MONTERO	NUPAN	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27697	Julio	2024	5227245	DELFIN		MONTERO	CANTUCA	$ 375.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27698	Julio	2024	27146626	DORIS	DEYANIRA	OBANDO	CASTILLO	$ 220.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27699	Julio	2024	13079641	JOSE	HADER	ALVARADO	ORTIZ	$ 192.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27700	Julio	2024	27141050	MARIA	DEL CARMEN	GOMAJOA	BERMUDEZ	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27701	Julio	2024	87470011	JAVIER		ARANDA		$ 108.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27702	Julio	2024	87570757	OLMEDO	ALONSO	CUATINDIOY	GOMEZ	$ 135.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27703	Julio	2024	87472164	LUIS	ORLANDO	LUNA	ARMERO	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27704	Julio	2024	1084220770	SANDRA	PATRICIA	LOPEZ	BURBANO	$ 380.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27705	Julio	2024	12845700	JESUS	AMADO	NOGUERA	URBANO	$ 864.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27706	Julio	2024	27141132	MARIA	ESPERANZA	CERON	DE BURBANO	$ 260.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27707	Julio	2024	13079692	BERTIL	FABIAN	SALAZAR	SALAZAR	$ 153.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27708	Julio	2024	18305041	LUIS	ORLANDO	RIAÑO	TORRES	$ 767.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27709	Julio	2024	1843490	AGUSTIN	ADONIAS	RIASCOS	SANTANDER	$ 208.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27710	Julio	2024	27235162	GLADYS	GENITH	MEZA	DOMINGUEZ	$ 208.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27711	Julio	2024	27235271	MARIA	LUIZA	CRUZ	DOMINGUEZ	$ 247.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27712	Julio	2024	27203721	ROSALBA		DIAZ	MIRAMA	$ 270.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27713	Julio	2024	87473694	LUIS	DIMER	VIVEROS		$ 2.381.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27714	Julio	2024	1084224267	DILSON	IGNACIO	ADARME	CERON	$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27715	Julio	2024	1084221038	JENNY	ARACELI	MARTINEZ	ENRIQUEZ	$ 1.058.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27716	Julio	2024	87473144	RUBIANO	HERALDO	URBANO	IJAJI	$ 352.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27717	Julio	2024	87471427	JAIRO	ENRIQUE	RODRIGUEZ	ORDOÑEZ	$ 1.560.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27718	Julio	2024	5227664	SEGUNDO	ISMAEL	GUERRERO	RIASCOS	$ 163.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27719	Julio	2024	27146452	ANITA	PATRICIA	GUERRERO	IMBAJOA	$ 448.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27720	Julio	2024	12820048	SEGUNDO	JERONIMO	GARCES	ORDOÑEZ	$ 882.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27721	Julio	2024	87473135	MANUEL	RICARDO	ORDOÑEZ	DEL CASTILLO	$ 204.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27722	Julio	2024	27146291	MARIA	TRINIDAD	RIVERA		$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27723	Julio	2024	1084221268	JOHN	JAIRO	RIVERA	ENRIQUEZ	$ 485.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27724	Julio	2024	10696740	JHON	EVAR	ORDOÑEZ	HOYOS	$ 780.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27725	Julio	2024	5229710	PEDRO	NEL	LOPEZ	LOPEZ	$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27726	Julio	2024	27144629	ELIDA		URBANO	ARMERO	$ 352.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27727	Julio	2024	1007304974	OSCAR	DANIEL	GUERRERO	VALENCIA	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27728	Julio	2024	87470850	HERIBERTO	ERMENEGILDO	LOPEZ		$ 44.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27729	Julio	2024	1084225830	EDUIN		VALENCIA	CHAVES	$ 308.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27730	Julio	2024	87471122	DIEGO	FLORENCIO	GRANDA	NARVAEZ	$ 495.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27731	Julio	2024	13093749	PABLO	HERNAN	SOLARTE	CAICEDO	$ 169.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27732	Julio	2024	12959622	LUIS	GUILLERMO	DELGADO	DE LA ROSA	$ 529.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27733	Julio	2024	87471898	JULIO	HERNAN	MONCAYO	MARTINEZ	$ 626.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27734	Julio	2024	12955022	JULIO	CESAR	MONCAYO	MONCAYO	$ 1.329.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27735	Julio	2024	87471300	ALIER		OTAYA	GOMEZ	$ 74.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27736	Julio	2024	1084224304	JORGE	LUIS	URBANO	MUÑOZ	$ 367.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27737	Julio	2024	87470014	LIBARDO	ALIRIO	ALBAN	NARVAEZ	$ 90.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27738	Julio	2024	5333718	FRANCISCO	SERVIO	RAMOS	NAVARRO	$ 271.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27739	Julio	2024	27142951	CARMEN		REYES	MELENDEZ	$ 448.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27740	Julio	2024	27141808	MARIA	DIOCELINA	LOPEZ	NUPAN	$ 122.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27741	Julio	2024	1059356362	ADEMIR		OJEDA	NOGUERA	$ 460.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27742	Julio	2024	1819136	PASTOR		IMBAJOA	GUZMAN	$ 342.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27743	Julio	2024	4734585	SEVERIANO		MUÑOZ	NAVIA	$ 115.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27744	Julio	2024	87472156	ROBERT	GIRALDO	REYES	MELENDEZ	$ 148.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27745	Julio	2024	27142952	HILDA	MARGOTH	REYES	MELENDEZ	$ 260.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27746	Julio	2024	87573659	JAIRO	JIMMY	MARTINEZ	ENRIQUEZ	$ 536.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27747	Julio	2024	12805166	JOSE	ALFREDO	DELGADO	ROSERO	$ 769.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27748	Julio	2024	5227026	JOSE		CERON	LEDESMA	$ 348.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27749	Julio	2024	27142981	MARIA	DOLORES	MUÑOZ	ORDOÑEZ	$ 264.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27750	Julio	2024	5227153	MANUEL	JESUS	CASTRO	QUIJANO	$ 264.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27751	Julio	2024	98321039	LUIS	FELIPE	GARCES	LOAIZA	$ 657.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27752	Julio	2024	87472832	ALIRIO		MUÑOZ	MUÑOZ	$ 176.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27753	Julio	2024	87572871	WILSON	ANTONIO	ROJAS	CRUZ	$ 312.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27754	Julio	2024	94284073	JOSE	WILSON	ADARME	ERAZO	$ 326.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27755	Julio	2024	87472378	JESUS	ANGEL	NARVAEZ		$ 285.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27756	Julio	2024	98320011	ISIDRO		CERON	ORDOÑEZ	$ 1.020.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27757	Julio	2024	16262874	Alfonso	jeremias	Melo	Melo	$ 359.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27758	Julio	2024	27142170	LUCIA		SALCEDO	GOMEZ	$ 571.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27759	Julio	2024	1088736529	Robinson	Dario	Rodriguez	Yela	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27760	Julio	2024	87471155	JOSE	MARINO	VELASCO	CERON	$ 111.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27761	Julio	2024	16237309	Arturo	Marcial	Ruales	Madroñero	$ 159.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27762	Julio	2024	5232513	Gerardo	Bolivar	Rosero		$ 159.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27763	Julio	2024	59795580	Claudia	Argenis	Belalcazar	Rosero	$ 307.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27764	Julio	2024	5227024	CARLOS	MANUEL	NARVAEZ	CHICAIZA	$ 111.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27765	Julio	2024	12965509	BETO	LEON	GOMEZ	VILLOTA	$ 552.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27766	Julio	2024	98385737	OSWALDO	WENCESLAO	ROSALES	RODRIGUEZ	$ 558.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27767	Julio	2024	6314134	IGNACIO	JAVIER	ORDOÑEZ	URBANO	$ 530.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27768	Julio	2024	87455361	Gabriel	Cayetano	Zambrano	Rodriguez	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27769	Julio	2024	12820220	FRANCISCO	JAVIER	ORTIZ	MONCAYO	$ 669.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27770	Julio	2024	98405811	Jose	Lucio	Parreño		$ 345.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27771	Julio	2024	27142566	MARIA	LIONILA	NARVAEZ	SALCEDO	$ 204.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27772	Julio	2024	1084224283	ROBERTH	ALFONSO	ORDOÑEZ	TULCAN	$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27773	Julio	2024	87471611	FRANCO	ALVEIRO	BOLAÑOS	ORTIZ	$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27774	Julio	2024	27292230	MARIA	IRMA	MUÑOZ	DE GONZALEZ	$ 759.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27775	Julio	2024	87471203	ANGEL		GOMEZ	MUÑOZ	$ 520.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27776	Julio	2024	1084224381	LEIDY	LORENA	GOMEZ	CASTILLO	$ 260.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27777	Julio	2024	87452249	Miguel	Angel	Santander	Morales	$ 319.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27778	Julio	2024	27141514	MARIA	LAURA	ESPINOSA	LOPEZ	$ 297.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27779	Julio	2024	87472885	ALVARO	ANDRES	GOMEZ	CHAVES	$ 661.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27780	Julio	2024	87472996	JOSE	RAMIRO	URBANO	TULCAN	$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27781	Julio	2024	87473843	SILVIO	ARTURO	BURBANO	TORRES	$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27782	Julio	2024	12820117	GILBERTO	BOLIVAR	URBANO	ORDOÑEZ	$ 297.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27783	Julio	2024	1802840	ISMAEL	ANTONIO	HIGIDIO	ALMEIDA	$ 148.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27784	Julio	2024	87454014	Jose	Gregorio	Hernandez	Quiroz	$ 478.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27785	Julio	2024	87454022	Siro	Bolivar	Salazar	Goyes	$ 718.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27786	Julio	2024	1084224399	ALEXANDRA	PATRICIA	RODRIGUEZ	ORTEGA	$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27787	Julio	2024	1084220571	LISBETH	DEL CARMEN	GAVIRIA	CORDOBA	$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27788	Julio	2024	36825338	MARIA	TERESA	GAVIRIA	CORDOBA	$ 446.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27789	Julio	2024	87450870	Jose	Olmedo	Torres	Cordoba	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27790	Julio	2024	12987434	DANIEL	DAVID	CHACUA		$ 270.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27791	Julio	2024	98333401	JESUS	ADOLFO	ESPAÑA	APRAEZ	$ 277.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27792	Julio	2024	59396202	Yolanda		Oviedo	Santander	$ 119.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27793	Julio	2024	27075633	CARMEN	ALICIA	CORDOBA	DE DELGADO	$ 804.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27794	Julio	2024	16677422	JORGE	MIGUEL	GUTIERREZ	MUÑOZ	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27795	Julio	2024	5231111	Simon	Bolivar	Bolaños	Marrinez	$ 205.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27796	Julio	2024	87245196	EMILIO		NARVAEZ	URBANO	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27797	Julio	2024	4917370	JESUS		BOLAÑOS	LUNA	$ 421.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27798	Julio	2024	27279341	MARIA	ESTEFANA	MONTERO		$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27799	Julio	2024	5340448	FLORITO	ALEXANDER	MUÑOZ	NAVIA	$ 157.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27800	Julio	2024	27153168	MARIA	SOIL	MUÑOZ	ROSERO	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27801	Julio	2024	87301054	JESUS	ANTONIO	CERON	MUÑOZ	$ 584.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27802	Julio	2024	98358315	BRUNO		LUNA	BOLAÑOS	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27803	Julio	2024	1085660010	JESUS	ADIER	CERON	VALDEZ	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27804	Julio	2024	13040246	LUIS	ALFREDO	CASTILLO	IMBACHI	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27805	Julio	2024	27451987	JULIA		ROSERO	ORDOÑEZ	$ 2.249.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27806	Julio	2024	6804401	LEONARDO		MARTIN	LEGUIZAMON	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27807	Julio	2024	1085660622	PATRICIA		BOLAÑOS	CERON	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27808	Julio	2024	1085660128	UBER	ERNESTO	CERON	ORDOÑEZ	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27809	Julio	2024	27281307	BLANCA	DANILVE	ORTEGA	BOLAÑOS	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27810	Julio	2024	98322566	MARIO		URBANO	URBANO	$ 430.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27811	Julio	2024	5339676	SALVADOR		ORDOÑEZ	MUTIZ	$ 1.428.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27812	Julio	2024	27277809	MIRTA	GILMA	URBANO		$ 66.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27813	Julio	2024	27148893	MARIA	LUISA	RODRIGUEZ	DE FERNANDE	$ 516.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27814	Julio	2024	80053311	ERMES		LUNA	ARMERO	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27815	Julio	2024	27451141	SEBASTIANA		CERON	URBANO	$ 1.180.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27816	Julio	2024	1144055594	Andres		Ortiz	Gutierrez	$ 1.035.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27817	Julio	2024	1085660448	JAMER	JOSE	URBANO	PORTILLA	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27818	Julio	2024	5339208	JORGE	ENRIQUE	ESPINOSA	BURBANO	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27819	Julio	2024	98323255	NESTOR		ORTEGA	BENAVIDES	$ 635.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27820	Julio	2024	98339352	EDISON		MONCAYO	BOLAÑOS	$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27821	Julio	2024	1085663331	VICTOR	MANUEL	ORTEGA	BOLAÑOS	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27822	Julio	2024	1004255574	ANDRY	JARITHZA	CASTILLO	GUERRERO	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27823	Julio	2024	1085663238	DARLYN	ALEJANDRA	ORDOÑEZ	ORTIZ	$ 831.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27824	Julio	2024	1010059070	NIK	JHORDAN	ORDOÑEZ	ORTIZ	$ 936.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27825	Julio	2024	27452372	MARIA	VERONICA	URBANO	URBANO	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27826	Julio	2024	87850006	Oliverio		Burbano	Navia	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27827	Julio	2024	27451107	NANCY		ORTIZ	ORTEGA	$ 367.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27828	Julio	2024	27451355	MARIA	ENELIA	GRIJALBA	ÑAÑEZ	$ 702.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27829	Julio	2024	5338986	EMILIANO		URBANO	RAMOS	$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27830	Julio	2024	1821019	Mesias		Urbano	Ortiz	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27831	Julio	2024	98322270	AFRANIO		PABON	NOGUERA	$ 764.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27832	Julio	2024	5230031	SEGUNDO	ANTONIO	FERNANDEZ	ORDONEZ	$ 844.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27833	Julio	2024	98323023	GUILLERMO		VALDES	URBANO	$ 891.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27834	Julio	2024	5231593	MANACES		SOLARTE	HIELA	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27835	Julio	2024	5340585	WILLIAN	ALBERTO	MARTINEZ	GONZALES	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27836	Julio	2024	98339043	SEGUNDO		PALADINES	GOMEZ	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27837	Julio	2024	5230493	OLIVIO		ARCOS	GARCIA	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27838	Julio	2024	98323645	JUAN	EVANGELISTA	ORTEGA	BOLAÑOS	$ 594.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27839	Julio	2024	1085660196	SILVIO		REALPE		$ 468.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27840	Julio	2024	27450417	BLANCA		CERON	DE NOGUERA	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27841	Julio	2024	59798812	MARIA	GRACIELA	ORDOÑEZ		$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27842	Julio	2024	5230150	Ricaute		Ceron	Lasso	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27843	Julio	2024	27096537	BERNARDA	AMPARO	NACAZA	DE IBARRA	$ 765.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27844	Julio	2024	98323901	JOSE	ANTONIO	GUZMAN	MUÑOZ	$ 308.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27845	Julio	2024	98322837	JOSE	EVERARDO	DIAZ	ERAZO	$ 683.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27846	Julio	2024	27451038	AURA	ELISA	GUZMAN	ORTIZ	$ 303.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27847	Julio	2024	5339150	ALDEMAR		ORTEGA	MARTINEZ	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27848	Julio	2024	5230197	DAGOBERTO		MUÑOZ	ORDOÑEZ	$ 410.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27849	Julio	2024	1085661079	MARIA	LILIANA	MUÑOZ	ESPINOZA	$ 594.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27850	Julio	2024	1085662284	DANIEL	JOSE	BOLAÑOS	RODRIGUEZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27851	Julio	2024	27451346	ISABEL		NOGUERA	URBANO	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27852	Julio	2024	27148829	JULIA		DIAZ	DE MUÑOZ	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27853	Julio	2024	98339338	OBEIMAR		MENESES	ZUÑIGA	$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27854	Julio	2024	1088975125	DILMER	EDGARDO	MARTINEZ	ORDOÑEZ	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27855	Julio	2024	1089479693	SEGUNDO	TULIO	MUÑOZ	OBANDO	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27856	Julio	2024	27279261	MELBA		LUNA	ARMERO	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27857	Julio	2024	27149151	Raquel		Bolaños	Bolaños	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27858	Julio	2024	5340356	JESUS	ALBERTO	BRAVO	MUÑOZ	$ 1.338.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27859	Julio	2024	98323656	OMER		RODRIGUEZ	JOJOA	$ 42.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27860	Julio	2024	87840002	SILVINO		DELGADO	ESPINOSA	$ 270.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27861	Julio	2024	27452489	LUZ	MIRIA	URBANO	BOLAÑOS	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27862	Julio	2024	16618659	LUIS	ALIRIO	BOLAÑOS	NAVIA	$ 367.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27863	Julio	2024	5339620	PABLO		ORTEGA		$ 412.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27864	Julio	2024	1085660968	JULIAN	ANDRES	DELGADO	MONJE	$ 856.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27865	Julio	2024	1085662163	ESTIBEN	MIGDAMIR	BRAVO	ORTIZ	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27866	Julio	2024	1088970318	MARTHA	CECILIA	MUÑOZ	GRIJALBA	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27867	Julio	2024	6132266	JOSE	GABRIEL	BOLAÑOS	SOLARTE	$ 334.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27868	Julio	2024	98323429	ALBERTO		ORTEGA	NAVIA	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27869	Julio	2024	5339016	Rafael		Lasso	Ortega	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27870	Julio	2024	5339159	SEGUNDO	LEONARDO	ORDOÑEZ	NAVIA	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27871	Julio	2024	87248921	NESTOR	EULICES	GRIJALBA	BOLAÑOS	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27872	Julio	2024	98323483	ARGEMIRO		ORTEGA	NAVIA	$ 270.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27873	Julio	2024	27149957	BLANCA	LUCY	JURADO	LOPEZ	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27874	Julio	2024	5230735	Javier		Moncayo	Bolaños	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27875	Julio	2024	27148910	CARMEN		URBANO	DE DIAZ	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27876	Julio	2024	27450143	ROSARIO		MENESES	MONTILLA	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27877	Julio	2024	1004730927	MILTON	ESTEBAN	ORDOÑEZ	SOLARTE	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27878	Julio	2024	98323728	PABLO	DIOVAN	ORTEGA	NAVIA	$ 421.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27879	Julio	2024	5230068	EPIFANIO		MUÑOZ		$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27880	Julio	2024	5230439	JOSE	ANTONIO	DIAZ	URBANO	$ 885.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27881	Julio	2024	16595454	AQUILINO		RUIZ	URBANO	$ 397.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27882	Julio	2024	5231146	JOSE	ANTIDIO	GOMEZ	ORTIZ	$ 885.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27883	Julio	2024	5230433	SEGUNDO	PLINIO	LOPEZ	ERAZO	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27884	Julio	2024	87247404	JAVIER		BOLAÑOS	MUÑOZ	$ 869.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27885	Julio	2024	98323481	LIBARDO		ORTEGA	NAVIA	$ 379.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27886	Julio	2024	27149331	Maria	Ligia	Ceron	Burbano	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27887	Julio	2024	1080900122	Adinalu		Luna	Zuñiga	$ 41.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27888	Julio	2024	98323077	PEDRO	ANIBAL	PAZ	BOLAÑOS	$ 151.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27889	Julio	2024	27452443	AURA	ESPERANZA	CERON	LASSO	$ 212.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27890	Julio	2024	27451601	LUZ	DARIS	ROSERO	CERON	$ 806.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27891	Julio	2024	1085660573	MILLER		CALVACHE	BURBANO	$ 334.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27892	Julio	2024	1085661886	MARIA	FERNANDA	ORTEGA	ORTEGA	$ 635.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27893	Julio	2024	27451298	ESPERANZA		ORTEGA	CERON	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27894	Julio	2024	27452002	SANDRA		SOLARTE	URBANO	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27895	Julio	2024	59588514	Maria	efigenia	Gutierrez	ceron	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27896	Julio	2024	98322558	ELVIO		URBANO	NOGUERA	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27897	Julio	2024	98322754	APARICIO		LOPEZ	ESPINOSA	$ 109.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27898	Julio	2024	98322210	LUIS	HUMBERTO	ORDOÑEZ	GUERRERO	$ 439.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27899	Julio	2024	1085662258	MIGUEL	ANGEL	RODRIGUEZ	MUÑOZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27900	Julio	2024	87850067	JESUS		ERAZO	ORTEGA	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27901	Julio	2024	98323568	JORGE	GIRALDO	PORTILLA		$ 421.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27902	Julio	2024	27103474	Aurora		Arcos	rivera	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27903	Julio	2024	5340722	HENRRY		NOGUERA	URBANO	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27904	Julio	2024	1085660861	LORENA		URBANO	BOLAÑOS	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27905	Julio	2024	5339404	ALIRIO		NAVIA	ARGOTE	$ 702.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27906	Julio	2024	5340498	OSCAR		MARTINEZ	SUAREZ	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27907	Julio	2024	4531677	ROSIBERIO		CHATES	ORTIZ	$ 312.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27908	Julio	2024	27453788	MARIA	CECILIA	CHACUE	CHUVILA	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27909	Julio	2024	98323284	DECIDERIO		ARCOS	PALADINES	$ 573.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27910	Julio	2024	7505775	MARCIAL		VALDES	MUÑOZ	$ 75.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27911	Julio	2024	1085661485	MARIBEL		BOLAÑOS	URBANO	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27912	Julio	2024	1088970534	GENARO		MUÑOZ	GRIJALBA	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27913	Julio	2024	5340442	EDUAR		MUÑOZ	URBANO	$ 355.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27914	Julio	2024	98323061	GUIDO	FERNANDO	BOLAÑOS	MUÑOZ	$ 658.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27915	Julio	2024	98323095	LEONEL		BOLAÑOS	VALDEZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27916	Julio	2024	98322701	JOSE	FARUTILLO	ORTIZ	MUÑOZ	$ 303.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27917	Julio	2024	16794583	JOSE	ANTIDIO	ARCOS	BOLAÑOS	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27918	Julio	2024	98323335	NIKANDRO		URBANO	RODRIGUEZ	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27919	Julio	2024	5339034	CLODOMIRO		MUÑOZ	ORTEGA	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27920	Julio	2024	5339277	ANGEL	MARIA	RODRIGUEZ	LASSO	$ 466.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27921	Julio	2024	5339738	LUIS		BOLAÑOS	FERNANDEZ	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27922	Julio	2024	98339185	HUGO		SOLARTE	ÑAÑEZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27923	Julio	2024	79214580	MAURICIO		FERNANDEZ	RODRIGUEZ	$ 631.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27924	Julio	2024	89009691	HENRY	ORLANDO	URBANO	MARTINEZ	$ 339.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27925	Julio	2024	27150208	ORFA	LUCIA	AULLON	MUÑOZ	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27926	Julio	2024	27452187	ALBA	TULIA	MARTINEZ	ORTEGA	$ 933.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27927	Julio	2024	27453520	LUZ	ANGELICA	TORRES	DE BOLAÑOS	$ 412.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27928	Julio	2024	5275124	Manuel	Antono	Ñañez		$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27929	Julio	2024	6461892	JESUS	ANIVAL	BOLAÑOS	BOLAÑOS	$ 336.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27930	Julio	2024	14318702	LUIS	MARINO	BURBANO		$ 230.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27931	Julio	2024	16838578	JUAN	PABLO SEGUNDO	NOGUERA	NOGUERA	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27932	Julio	2024	98322621	SEGUNDO	GONZALO	ORTIZ	NOGUERA	$ 764.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27933	Julio	2024	27275353	BETTY	LUCIA	GOMEZ		$ 382.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27934	Julio	2024	37060241	NASLI	YANID	PINTO	ORTEGA	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27935	Julio	2024	37060129	MORELIA		ORTEGA	CERON	$ 33.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27936	Julio	2024	98322230	Pablito		Paladinez	Martinez	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27937	Julio	2024	5339633	EMIRO	GENTIL	URBANO	ESPINOSA	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27938	Julio	2024	5338968	MEDARDO		ORDOÑEZ	FUENTES	$ 998.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27939	Julio	2024	98322744	SAULO		MUÑOZ		$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27940	Julio	2024	18464139	ALBERTO	ULDARICO	ORTIZ	ORDOÑEZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27941	Julio	2024	27148794	Maria	Hermila	Muñoz	Lopez	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27942	Julio	2024	15901864	ALEJANDRO		URBANO	ARCOS	$ 369.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27943	Julio	2024	27279211	MARIELA		NARVAEZ	NARVAEZ	$ 714.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27944	Julio	2024	59708064	MARIA	SOLEDAD	ROSALES	MEZA	$ 583.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27945	Julio	2024	98339077	Wilmer	Jobani	Urbano	Belardez	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27946	Julio	2024	5280883	AGUSTIN		NOGUERA	URBANO	$ 382.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27947	Julio	2024	5281770	SILVIO		MARTINEZ	ORDOÑEZ	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27948	Julio	2024	98323274	NELSON	ARMANDO	NAVIA	CERON	$ 1.825.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27949	Julio	2024	98323362	RAUL		ORDOÑEZ	PAZ	$ 602.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27950	Julio	2024	87830025	ROBERTO	ALDUVER	GUERRERO	DIAZ	$ 636.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27951	Julio	2024	5231036	SEGUNDO	AURELIO	CASTILLO		$ 1.821.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27952	Julio	2024	31992300	EDILIAN		ORTEGA	ORTEGA	$ 636.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27953	Julio	2024	27149698	AMPARO		URBANO	MUTIZ	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27954	Julio	2024	5230217	ORLANDO		ARAUJO	CERON	$ 369.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27955	Julio	2024	87830005	JOSE	ARNULFO	BOLAÑOS		$ 1.730.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27956	Julio	2024	27452032	BENILDA		NOGUERA	CERON	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27957	Julio	2024	27148983	Lucila		Moncayo	Gomez	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27958	Julio	2024	27149276	ALVENIS		NOGUERA	ORTIZ	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27959	Julio	2024	87248544	RICARDO		CERON	MOLINA	$ 764.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27960	Julio	2024	98323193	ELMER		MORENO	NAVIA	$ 636.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27961	Julio	2024	6131155	FLORENTINO		BOLAÑOS	NAVIA	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27962	Julio	2024	5230510	JOSE	ALIRIO	NOGUERA	ORTIZ	$ 993.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27963	Julio	2024	5230616	Libardo		Ceron		$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27964	Julio	2024	5230372	JOSE	PLINIO	MUÑOZ	RIASCOS	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27965	Julio	2024	5230020	LUIS	ANTONIO	DiAZ	MONCAYO	$ 810.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27966	Julio	2024	87715920	Marco	Tulio	Lucero	Ruano	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27967	Julio	2024	98351804	LUIS	HUMBERTO	CASTILLO		$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27968	Julio	2024	98339414	JESUS	ANTONIO	NOGUERA	ORTIZ	$ 550.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27969	Julio	2024	5230858	Wilinton		Urbano	Solarte	$ 486.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27970	Julio	2024	98323165	CESAR		URBANO	VELDEZ	$ 583.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27971	Julio	2024	5230831	EYDER		MUÑOZ	MUÑOZ	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27972	Julio	2024	1080901766	VICTOR	ALFONSO	CERON	BURBANO	$ 1.036.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27973	Julio	2024	5281658	Segismundo		Obando	zambrano	$ 806.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27974	Julio	2024	27294182	Claudia		Muñoz	de Obando	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27975	Julio	2024	5230881	PEDRO	NEL	MUÑOZ	DIAZ	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27976	Julio	2024	27148811	TERESITA		ORTEGA	OJEDA	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27977	Julio	2024	27279050	Omary		Obando	muñoz	$ 590.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27978	Julio	2024	27452205	CARMELITA		PORTILLA	URBANO	$ 75.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27979	Julio	2024	1086548827	Aleida	nidia	Gomez	Noguera	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27980	Julio	2024	27096734	MARIA	COLOMBIA	CERON		$ 841.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27981	Julio	2024	94268049	JOSE	MILLER	BURGOS	CERON	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27982	Julio	2024	27100317	ANA	TULIA	ORDOÑEZ	LOPEZ	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27983	Julio	2024	5210411	Edmundo	eudoro	Cordoba	chaves	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27984	Julio	2024	98382502	LUIS	JORGE	HIGIDIO	MONCAYO	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27985	Julio	2024	27097216	EMMA	RUTH	DIAZ	MUÑOZ	$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27986	Julio	2024	27100292	ADELAIDA		BOTINA	ORDOÑEZ	$ 669.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27987	Julio	2024	13040825	FABIAN	DARIO	VILLADA	CORDOBA	$ 983.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27988	Julio	2024	5210237	Domingo		Palacios	gallardo	$ 1.205.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27989	Julio	2024	27098346	MERY	STELLA	PASAJE	PASAJE	$ 1.560.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27990	Julio	2024	1086548143	Maria	lusseny	Ortiz	muñoz	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27991	Julio	2024	12989233	ELIAS		JIMENEZ	GUTIERREZ	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27992	Julio	2024	5246492	JESUS	MIGUEL	ERASO	TAJUMBINA	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27993	Julio	2024	27100303	MARIA	RITA	GUTIERREZ	CASTILLO	$ 759.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27994	Julio	2024	13040154	LUIS	EUDORO	ACOSTA	ÑAÑEZ	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27995	Julio	2024	5209463	Jose	nelson	Zambrano	salcedo	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27996	Julio	2024	27096942	ROSA	AMPARO	DIAZ	GUERRERO	$ 642.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27997	Julio	2024	5210015	JESUS	JAVIER	DIAZ	CARLOSI	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27998	Julio	2024	5209417	LUIS	AURELIO	DIAZ		$ 165.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27999	Julio	2024	98340549	SEGUNDO	EDOLIO	CERON		$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28000	Julio	2024	5210056	BRAULIO	ALFREDO	ORDOÑEZ	DIAZ	$ 776.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28001	Julio	2024	87301815	Ramiro	ancizar	Muñoz	delgado	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28002	Julio	2024	1086549284	Viqui	yexenia	Zambrano	burbano	$ 312.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28003	Julio	2024	27097808	ERICA	NOELI	GOMEZ	GALLARDO	$ 178.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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28004	Julio	2024	5209720	JESUS	HERNANDO	LASSO	ALVEAR	$ 625.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28005	Julio	2024	1081592283	JOSE	ISIDRO	GAVIRIA	CERON	$ 1.215.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28006	Julio	2024	5209933	JOSE	BENEDICTO	ALBAN	ARGOTY	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28007	Julio	2024	5210006	JOSE	VICENTE	MORALES	RIVERA	$ 532.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28008	Julio	2024	13040645	PABLO	ANDRES	CABRERA	PORTILLA	$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28009	Julio	2024	5210285	Pedro		Delgado		$ 529.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28010	Julio	2024	6211711	RUBIO	NICOMEDES	MORALES	BOLAÑOS	$ 366.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28011	Julio	2024	98339038	SEGUNDO	JOSE GERARDO	ZUÑIGA	MUÑOZ	$ 1.022.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28012	Julio	2024	27149617	NOREIDA	ALEJANDRINA	ARCOS	MONCAYO	$ 553.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28013	Julio	2024	27149372	LIDA	CELIA	GIL	BOLAÑOS	$ 85.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28014	Julio	2024	27149373	LILI	DAMARIS DEL SC	GIL	BOLAÑOS	$ 802.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28015	Julio	2024	5231562	ARISTOBULO		MUÑOZ	ORTIZ	$ 298.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28016	Julio	2024	1822246	Guillermo		Aullon	Suarez	$ 716.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28017	Julio	2024	5231633	ABRAHAN		MUÑOZ	GAVIRIA	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28018	Julio	2024	5230781	OLMES	ALEXANDER	ORTIZ	MUÑOZ	$ 366.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28019	Julio	2024	27150229	DEYCY	LILIANA	ORTEGA	MUÑOZ	$ 292.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28020	Julio	2024	27153184	MARIA	BELLANED	ORTIZ	CERON	$ 468.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28021	Julio	2024	27150029	EDILSA		MORENO	ORTIZ	$ 342.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28022	Julio	2024	94488941	ALVARO	JAVIER	MUÑOZ	MUÑOZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28023	Julio	2024	27096574	Rosalba		Carlosama		$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28024	Julio	2024	59588653	Dora	nilba	Silva	burbano	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28025	Julio	2024	27097562	DORIS	CLELIA	ÑAÑEZ	ORTIZ	$ 804.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28026	Julio	2024	27097734	NELCY	ROCIO	ÑAÑEZ	ORTIZ	$ 983.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28027	Julio	2024	1081593028	MARIO	DAVID	ORTIZ	CAIZA	$ 443.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28028	Julio	2024	5209835	ARCESIO		ARGOTY		$ 744.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28029	Julio	2024	1808080	ALEJO		MUÑOZ	PALACIOS	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28030	Julio	2024	27098557	DIANA	EMILCE	MONCAYO	ALVARADO	$ 280.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28031	Julio	2024	1807291	JOSE	MIGUEL	GALLARDO	LOPEZ	$ 759.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28032	Julio	2024	27277936	MERY	ESPERANZA	GALLARDO	MARTINEZ	$ 402.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28033	Julio	2024	13040051	JULIO	ALBERTO	VIVEROS	DELGADO	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28034	Julio	2024	1807828	RICAURTE	ATANACIO	ROSERO	ANDRADE	$ 443.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28035	Julio	2024	71701414	JOSE	TIBERIO	GARCIA		$ 295.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28036	Julio	2024	1081593975	CARLOS	FERNANDO	DIAZ	PALACIOS	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28037	Julio	2024	27279585	MYRIAM	YOHANA	ALVEAR	LOPEZ	$ 893.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28038	Julio	2024	13040128	JOSE	IGNACIO	MOLINA	BOTINA	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28039	Julio	2024	18187686	WILLIAM	HERNAN	CHECA	MEZA	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28040	Julio	2024	27096914	MORALBA	CARMELA	CASTILLO	TULCAN	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28041	Julio	2024	27096812	MARIA	CELIA	ARCOS	BRAVO	$ 491.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28042	Julio	2024	1081593260	NORFALIA	AYDE	ORDOÑEZ	BOTINA	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28043	Julio	2024	5209360	LUIS	ALFREDO	HIDLAGO	GOMEZ	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28044	Julio	2024	13040402	JOSE	BENITO	CASTILLO	IMBACHI	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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28045	Julio	2024	27097294	CLAUDINA		CABRERA	PORTILLA	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28046	Julio	2024	1081593704	YULY	NORBELY	ZAMBRANO	CABRERA	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28047	Julio	2024	27096624	LUCIA		ROSERO	SALCEDO	$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28048	Julio	2024	27097614	NIDIA	EDILMA	NOGUERA	VIVEROS	$ 1.966.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28049	Julio	2024	27119931	MARIA	GRACIELA	VIVEROS	ROSERO	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28050	Julio	2024	5209344	JOSE	GRABRIEL	NOGUERA	ALVARADO	$ 312.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28051	Julio	2024	5210522	ELIECER	MONAR	ORTIZ	HERNANDEZ	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28052	Julio	2024	13040432	HUVER	WILSON	ÑAÑEZ	ORTIZ	$ 1.475.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28053	Julio	2024	5218288	GILDARDO	JAIME	ERASO	MUÑOZ	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28054	Julio	2024	13040196	JOSE	ISRAEL	DIAZ	PALACIOS	$ 312.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28055	Julio	2024	5203809	JOSE	MANUEL	BOLAÑOS	LOPEZ	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28056	Julio	2024	1081592397	RUTH	LILIANA	ROSERO	BRAVO	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28057	Julio	2024	27453880	JANETH		LOPEZ	ROSADA	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28058	Julio	2024	27450600	LUCY		ROSADA	ORDOÑEZ	$ 108.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28059	Julio	2024	5340971	OLIDER	ARIEL	MUÑOZ	PABON	$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28060	Julio	2024	12207610	JOSUE		ESCOBAR	RODRIGUEZ	$ 867.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28061	Julio	2024	55113108	MIRIAM		CERON	URBANO	$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28062	Julio	2024	98322483	HILDE		MUÑOZ	MARTINEZ	$ 759.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28063	Julio	2024	27451213	MARLY	ROCIO	MUÑOZ	DIAZ	$ 108.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28064	Julio	2024	98323354	Nelson	Hermes	Muñoz	Eraso	$ 686.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28065	Julio	2024	27451643	ALEJANDRINA		LASSO	MUÑOZ	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28066	Julio	2024	98322737	HUMBERTO		CERON	ORTIZ	$ 325.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28067	Julio	2024	27451922	MARIA	BERTHA	LASSO	MUÑOZ	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28068	Julio	2024	98323176	Wilton		Ruiz	Pabon	$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28069	Julio	2024	5339073	MARCO	ANTONIO	RUIZ	BRAVO	$ 542.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28070	Julio	2024	37060254	MARIA	DORITA	RODRIGUEZ	BOLAÑOS	$ 325.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28071	Julio	2024	98323266	NELSON		MUÑOZ	MUÑOZ	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28072	Julio	2024	5340275	ANASTACIO		CORDOBA		$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28073	Julio	2024	4709195	Jose	Ramiro	Luna	Simales	$ 469.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28074	Julio	2024	5339709	PEDRO	ANTONIO	GRIJALBA	CALVACHE	$ 903.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28075	Julio	2024	98323431	LIBARDO		ORTEGA	ORTEGA	$ 72.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28076	Julio	2024	14450828	FERNANDO		CERON	ORTIZ	$ 325.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28077	Julio	2024	98323822	RAUL		ARCOS	PALADINES	$ 469.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28078	Julio	2024	98323105	GABRIEL		MUTIS	PINTO	$ 469.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28079	Julio	2024	27451754	LUZ	DARY	PINTO	ORDOÑEZ	$ 542.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28080	Julio	2024	1085661497	MONICA	MARIA	ORTIZ	MORENO	$ 506.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28081	Julio	2024	5211531	Marco	antonio	Castillo	ordoñez	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28082	Julio	2024	27103364	Elvia		Ordoñez	echeverri	$ 536.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28083	Julio	2024	98438347	LUIS	ALIRIO	BOLAÑOS	ORTIZ	$ 723.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28084	Julio	2024	1085662846	WILFER	ALBERTO	ORTEGA	CRUZ	$ 723.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28085	Julio	2024	98323148	DEIVAR		ORTEGA	MARTINEZ	$ 506.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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28086	Julio	2024	1083814003	CARLOS	ENRIQUE	JURADO	ORDOÑEZ	$ 1.028.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28087	Julio	2024	5209450	SEGUNDO	SAULO	MORALES	CORTEZ	$ 111.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28088	Julio	2024	27096936	NAIDA	DE JESUS	GUERRERO		$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28089	Julio	2024	98358529	ENRIQUE		JURADO	JURADO	$ 402.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28090	Julio	2024	27098226	ZONIA	PATRICIA	CORDOBA	CERON	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28091	Julio	2024	5338870	JUAN	BAUTISTA	LASSO	BOLAÑOS	$ 686.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28092	Julio	2024	1004731343	LIZETH	DANIELA	ORTIZ	MUÑOZ	$ 1.518.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28093	Julio	2024	5340634	GUILLERMO		REALPE	URBANO	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28094	Julio	2024	5339984	CRUZ	MARIA	ORDOÑEZ	GUERRERO	$ 614.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28095	Julio	2024	5340784	HORACIO		ORDOÑEZ	MUÑOZ	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28096	Julio	2024	5338908	CENEN		BURBANO	NAVIA	$ 108.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28097	Julio	2024	27272992	GERARDINA		GOMEZ	DE BOLAÑOS	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28098	Julio	2024	98323022	JUSTINO		JOJOA	ORDOÑEZ	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28099	Julio	2024	98322782	EVER	HAROLD	PORTILLA	PALADINEZ	$ 650.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28100	Julio	2024	37060148	YOLANDA		PALADINES	URBANO	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28101	Julio	2024	98322569	ANGEL	BOLIVAR	RODRIGUEZ	ÑAÑEZ	$ 433.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28102	Julio	2024	18465387	JESUS	ANTONIO	MONTERO	BOLAÑOS	$ 542.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28103	Julio	2024	87248358	DERVIS	YONSO ERVEY	ORTEGA	REALPE	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28104	Julio	2024	27275307	MARIA	ISABEL	REALPE	DE ORTEGA	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28105	Julio	2024	5340778	JESUS	WILMAR	ORTEGA	BOLAÑOS	$ 614.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28106	Julio	2024	98351518	DAGOBERTO		MUÑOZ	LOPEZ	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28107	Julio	2024	5338974	DEMETRIO		ORTEGA	CERON	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28108	Julio	2024	98322121	LEOPOLDO		CERON	URBANO	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28109	Julio	2024	27453848	ANA	LEIDA	ORTEGA	BOLAÑOS	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28110	Julio	2024	18467887	SEGUNDO	AUGUSTO	PAZ	CRUZ	$ 174.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28111	Julio	2024	59588569	Elvenza		Toro	silva	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28112	Julio	2024	5211273	Luis	alberto	Hidalgo	muñoz	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28113	Julio	2024	5209677	LUIS	HECTOR	CABRERA	HERNANDEZ	$ 952.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28114	Julio	2024	5210562	MARCO	TULIO	CERON	LOPEZ	$ 1.117.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28115	Julio	2024	13040499	LUIS	GILBERTO	GALLARDO	ORDOÑEZ	$ 581.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28116	Julio	2024	13040054	MIGUEL	ANGEL	GALLARDO	ORDOÑEZ	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28117	Julio	2024	27279303	MARTHA		JURADO	MOLINA	$ 1.162.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28118	Julio	2024	13040227	MARCO	TULIO	DIAZ	PALACIOS	$ 380.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28119	Julio	2024	94035033	MIGUEL	ANTONIO	ORDOÑEZ		$ 450.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28120	Julio	2024	5210544	RAMON	SAUL	ÑAÑEZ		$ 510.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28121	Julio	2024	1808151	OMAR	ULISES	ORTIZ	CORDOBA	$ 1.922.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28122	Julio	2024	27096815	MARIA	CARMELA	SALCEDO		$ 178.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28123	Julio	2024	5211781	HERNANDO		ORDOÑEZ	ORTEGA	$ 894.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28124	Julio	2024	27103323	LIGIA	ILDA	VIVEROS	DELGADO	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28125	Julio	2024	87301737	ALEJANDRO		CORDOBA	MORENO	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28126	Julio	2024	27097465	FLORIA		BOLAÑOS	ARCOS	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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28127	Julio	2024	1808142	HUMBERTO		ERASO	ZAMBRANO	$ 312.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28128	Julio	2024	5338687	JOSE	VICENTE	HURTADO	SANTACRUZ	$ 670.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28129	Julio	2024	27097796	LUZ	IDALIA	JIMENEZ	CARLOSI	$ 482.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28130	Julio	2024	1081592159	ELENA		GOMEZ	CARLOSAMA	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28131	Julio	2024	27098133	AIDA	YANIBE	DELGADO	MUÑOZ	$ 262.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28132	Julio	2024	87301183	OSCAR	GIRALDO	LOPEZ	ORDOÑEZ	$ 164.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28133	Julio	2024	5210497	HERMES	RODRIGO	HERNANDEZ	JOJOA	$ 1.449.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28134	Julio	2024	1081593135	MAURICIO	ALEXANDER	ÑAÑEZ	HURTADO	$ 625.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28135	Julio	2024	98340553	SEGUNDO	ROMELIO	PAYAN	GUTIERREZ	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28136	Julio	2024	59796529	MARLENE		HURTADO	TAJUMBINA	$ 89.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28137	Julio	2024	5209420	JOSE	ANTONIO	ORTIZ	ERAZO	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28138	Julio	2024	5210166	GIRALDO	DIOMAR	CORDOBA	DELGADO	$ 581.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28139	Julio	2024	27097435	GLORIA	DILMA	GOMEZ	GAVIRIA	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28140	Julio	2024	27097458	MARGARITA	DE JESUS	CARLOSAMA	OJEDA	$ 178.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28141	Julio	2024	5211626	ERNALDO	SALOMON	LASSO	IBARRA	$ 712.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28142	Julio	2024	27098295	SANDRA	LILIANA	PALACIOS	ARCOS	$ 225.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28143	Julio	2024	6486832	ANTONIO	MARIA	VALENCIA	GALLEGO	$ 1.067.040	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28144	Julio	2024	6196814	HUMBERTO	DE JESUS	LOPEZ	HURTADO	$ 727.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28145	Julio	2024	6137357	Miguel	antonio	Cubides	salazar	$ 1.078.920	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28146	Julio	2024	6437865	Mario		Sanchez	beltran	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28147	Julio	2024	2483224	Luis	hernando	Pulido	clavijo	$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28148	Julio	2024	6146401	Pedro	alonso	Pulido	ramos	$ 535.245	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28149	Julio	2024	6146239	Alvaro		Salcedo	ramos	$ 366.450	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28150	Julio	2024	94285971	CESAR	DERIAN	CARDONA	CARDONA	$ 425.865	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28151	Julio	2024	6315477	LEONIDAS		PINEDA	VILLA	$ 1.039.005	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28152	Julio	2024	6512014	JORGE	WILLIAM	ACOSTA	RODRIGUEZ	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28153	Julio	2024	66909597	RICARDINA		RIASCOS		$ 64.710	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28154	Julio	2024	2485456	Fidelino		Salcedo	ramos	$ 128.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28155	Julio	2024	12267755	JOSE	ADAN	PALMA	CHAVES	$ 1.101.450	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28156	Julio	2024	14800254	DIEGO	FERNANDO	MATASEA	ARAUJO	$ 314.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28157	Julio	2024	6317767	FRANCISCO		PAVID		$ 451.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28158	Julio	2024	66873871	MARTHA	ISABEL	MUÑOZ	SERNA	$ 944.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28159	Julio	2024	14801815	JAVIER		RENDON	INCAPIE	$ 233.370	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28160	Julio	2024	16547911	ARNULFO		VELASQUEZ	FERNANDEZ	$ 346.170	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28161	Julio	2024	29900346	MARIA	ELENA	AGUIRRE	GRANADA	$ 451.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28162	Julio	2024	66725749	ALBA	MARIA	CEBALLOS	LOAIZA	$ 789.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28163	Julio	2024	29901795	LUZ	ELENA	ALARCON	GARCES	$ 545.610	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28164	Julio	2024	1115066808	Emilse		Oviedo		$ 613.425	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28165	Julio	2024	6437466	HERNANDO		GARCIA	OSPINA	$ 386.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28166	Julio	2024	94475873	Jose	hernando	Rivero	cuervo	$ 420.615	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28167	Julio	2024	30326914	LUZ	EVENEDI	SUAREZ	MORENO	$ 290.115	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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28168	Julio	2024	94365213	Fernando	antonio	Vasquez	henao	$ 798.255	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28169	Julio	2024	34561982	ELENA		GOMEZ	PIPICANO	$ 388.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28170	Julio	2024	5993828	ANDINEVER		PEREZ	LEAL	$ 233.370	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28171	Julio	2024	25543791	CARLINA		LUCUMI	BERRIO	$ 355.650	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28172	Julio	2024	16552104	GRATINIANO		ORDOÑEZ	HORTUA	$ 128.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28173	Julio	2024	1113036289	Justo	Fabian	Ospina	Agudelo	$ 193.410	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28174	Julio	2024	29901070	SORAYDA		FERNANDEZ	SANTIAGO	$ 622.320	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28175	Julio	2024	6442034	MIGUEL	ANTONIO	VELASQUEZ	GUTIERREZ	$ 64.470	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28176	Julio	2024	94252954	VICTOR		GIRALDO	VALENCIA	$ 96.705	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28177	Julio	2024	94155002	JUAN	DE JESUS	ROSERO	BRIÑEZ	$ 534.990	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28178	Julio	2024	29202198	Ana	isabel	Castillo	de mendez	$ 451.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28179	Julio	2024	1115074180	Jenny	Marcela	Loaiza	Borrero	$ 161.775	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28180	Julio	2024	29535455	MELBA		GARCIA	CAYAPU	$ 128.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28181	Julio	2024	29661017	ALEJANDRA	MARIA	LONDOÑO	OSPINA	$ 692.340	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28182	Julio	2024	94257551	SIMEON	ARMANDO	ZAMORA	ALARCON	$ 814.740	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28183	Julio	2024	94192237	DELIO	JOSE	FLOREZ	BURGOS	$ 312.930	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28184	Julio	2024	76293208	Eber		Quiñonez		$ 538.050	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28185	Julio	2024	1114118708	Claudia	patricia	Naranjo	raigoza	$ 63.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28186	Julio	2024	1112957018	LUZ	MARY	URBANO	ALMENDRA	$ 823.680	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28187	Julio	2024	4678119	HELIODORO		MONTENEGRO	GUTIERREZ	$ 257.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28188	Julio	2024	6433516	ALFREDO		CASTIBLANDO	LOPEZ	$ 704.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28189	Julio	2024	6200563	Eduin	Germany	Restrepo	Henao	$ 389.160	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28190	Julio	2024	1362371	EVANGELISTA		MEDINA	CASTILLO	$ 1.219.110	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28191	Julio	2024	29786098	MARIA	LINDELIA	DURANGO	USUGA	$ 561.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28192	Julio	2024	14645168	FRANCISCO	JAVIER	RINCON	OVALLE	$ 128.160	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28193	Julio	2024	29291417	Maria	Franniris	Bermudez	Velasquez	$ 198.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28194	Julio	2024	6194040	Jairo		Puentes	Duarte	$ 162.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28195	Julio	2024	1088337338	Sorany		Marin	Cifuentes	$ 426.720	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28196	Julio	2024	16927578	Carlos	Humberto	Marin	Arrubla	$ 194.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28197	Julio	2024	6461175	Segundo	santos	Gomez	arcos	$ 288.000	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
28198	Julio	2024	28977973	Luz	Mary	Garcia	Angarita	$ 382.800	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
28199	Julio	2024	6459354	Nestor		Zapata	Orozco	$ 348.000	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
28200	Julio	2024	28284910	Delfina		Castro	Ardila	$ 1.731.600	890.201.988	Cooperativa de caficultores de Santander
28201	Julio	2024	5742254	victor	manuel	marquez	camacho	$ 383.400	890.201.988	Cooperativa de caficultores de Santander
28202	Julio	2024	28285040	Angela	Maria	Mejia	Tobo	$ 957.600	890.201.988	Cooperativa de caficultores de Santander
28203	Julio	2024	28284878	Trinidad		Sanabria	Hernandez	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
28204	Julio	2024	91072753	Heriberto		Martinez	vasquez	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
28205	Julio	2024	37896110	olga	lucia	florez	suarez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28206	Julio	2024	1098386042	Ana	Isabel	Murrillo	Maldonado	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28207	Julio	2024	91390392	JUAN	DE JESUS	APARICIO	SALAZAR	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28208	Julio	2024	5711363	Jose	Ramiro	Peña	Escamilla	$ 171.000	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28209	Julio	2024	51550167	Hilda		Quiroga		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28210	Julio	2024	30206042	MARIA	EDY	ARDILA	ARDILA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28211	Julio	2024	37625325	Gladys	Amparo	Gerena	Florez	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28212	Julio	2024	28305343	Rosa	Maria	Diaz	Marin	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28213	Julio	2024	5581097	ARTURO		DELGADO	BAUTISTA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28214	Julio	2024	13615418	Pedro	Elias	Gamba	Peña	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28215	Julio	2024	5784017	LUIS	ORUL	GUTIERREZ	ESPITIA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
28216	Julio	2024	28379272	ANTONIA		SUAREZ	GUTIERREZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28217	Julio	2024	5783537	JOSELIN		ESTEVEZ	MELGAREJO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28218	Julio	2024	5784907	LUIS	JESUS	PLATA	MURILLO	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
28219	Julio	2024	5766924	Lucas		Ramirez	leon	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28220	Julio	2024	28262378	MARIA	ZORAIDA	ARENAS	CASTILLO	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
28221	Julio	2024	5702324	HERNAN		CASTELLANOS	CUEVAS	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28222	Julio	2024	1100959515	LUZ	DARY	PRADA	CALDERON	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
28223	Julio	2024	5702438	RICARDO		FLOREZ	ESTEVEZ	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28224	Julio	2024	5708379	GERMAN		ARENAS		$ 1.165.500	890.201.988	Cooperativa de caficultores de Santander
28225	Julio	2024	13617369	Edwar	Julio	Castellanos	Ardila	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28226	Julio	2024	5711594	Rito	Antonio	Peña	Ariza	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28227	Julio	2024	28306469	Maria	Ernestina	Espitia	Ramirez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28228	Julio	2024	91065556	OLIVO		VELASQUEZ	VARGAS	$ 1.365.300	890.201.988	Cooperativa de caficultores de Santander
28229	Julio	2024	28190763	Ana	Etilia	Ariza		$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28230	Julio	2024	7120840	Jose	Alveiro	Dominguez	Salinas	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28231	Julio	2024	91078584	RAMIRO		VELASQUEZ	GUTIERREZ	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
28232	Julio	2024	37625916	Epifania		Espitia	Sanchez	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28233	Julio	2024	5710895	Elibardo		Pacheco	Forero	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28234	Julio	2024	91069983	ALFONSO		MEJIA	SIERRA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28235	Julio	2024	91071371	ORLANDO		ARGUELLO	CARREÑO	$ 566.400	890.201.988	Cooperativa de caficultores de Santander
28236	Julio	2024	37949763	SAYDA	BIBIANA	VESGA	QUINTERO	$ 1.032.300	890.201.988	Cooperativa de caficultores de Santander
28237	Julio	2024	28379095	MARIA	ELENA	RICO	DE PATIÑO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28238	Julio	2024	13616110	Pedro	Simon	Bolivar	Lopez	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28239	Julio	2024	5784466	NELSON		ESTEVEZ	LAITON	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28240	Julio	2024	28284933	RAQUEL		ALARCON	MORALES	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
28241	Julio	2024	91072867	MARIO		ARDILA	MENESES	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
28242	Julio	2024	37886583	CECILIA		REMOLINA	DE RODRIGUEZ	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28243	Julio	2024	91071742	LEONARDO		CHACON	ABREO	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
28244	Julio	2024	37887699	EDUVIGES		TORRES	CARDOZO	$ 1.982.400	890.201.988	Cooperativa de caficultores de Santander
28245	Julio	2024	5712126	Jorge	Eliecer	Gonzalez	Avendaño	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
28246	Julio	2024	91074242	CARMELO		CHACON	ABREO	$ 1.374.000	890.201.988	Cooperativa de caficultores de Santander
28247	Julio	2024	28298835	MARTHA	YENETH	CALA	CASTRO	$ 687.000	890.201.988	Cooperativa de caficultores de Santander
28248	Julio	2024	28375316	FLORENTINA		PARRA	DE RODRIGUEZ	$ 1.298.700	890.201.988	Cooperativa de caficultores de Santander
28249	Julio	2024	37898990	BLANCA	NIEVE	URIBE	MONTAÑEZ	$ 632.700	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28250	Julio	2024	37897982	STELLA		ARDILA	FIGUEROA	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
28251	Julio	2024	91065156	LUIS	FERNANDO	PARRA	RODRIGUEZ	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
28252	Julio	2024	79988851	Wilson	Eduardo	Acosta	Garcia	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28253	Julio	2024	37899583	ELSA	JANNETH	RAMIREZ	TRIANA	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28254	Julio	2024	2075316	CIRO	JOSE	MERCHAN		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28255	Julio	2024	28181935	Ana	julia	Chavarro	de alza	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28256	Julio	2024	37896263	NHORA		PORRAS	RAMIREZ	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
28257	Julio	2024	91451448	LIBARDO		MORENO	ROJAS	$ 212.400	890.201.988	Cooperativa de caficultores de Santander
28258	Julio	2024	91542177	MIGUEL	ANGEL	MURILLO	MURILLO	$ 1.309.800	890.201.988	Cooperativa de caficultores de Santander
28259	Julio	2024	28438542	DABEIBA		PEÑA	ARDILA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28260	Julio	2024	91070999	ERNESTO		FIGUEROA	PORRAS	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28261	Julio	2024	28298876	NANCY	AYIBIS	CALA	CASTRO	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
28262	Julio	2024	91071477	ERNESTO		ARDILA	RIBERO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
28263	Julio	2024	13952047	JUVENAL		MARTINEZ	MENESES	$ 531.000	890.201.988	Cooperativa de caficultores de Santander
28264	Julio	2024	5600101	PEDRO	ABEL	ROMERO	MORENO	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28265	Julio	2024	91073459	FIGUEROA	PORRAS	NELSON		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28266	Julio	2024	28185170	ANASTACIA		TRUJILLO	AYALA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28267	Julio	2024	80268194	JOSE	VICENTE	PINEDA		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28268	Julio	2024	13815630	JULIO		BARAJAS	ORTIZ	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
28269	Julio	2024	5783648	Urbano		Diaz	uribe	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28270	Julio	2024	63434850	Maria	elena	Olarte	santoyo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28271	Julio	2024	88035199	JOSE	FRANCISCO	PICO	GARCIA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28272	Julio	2024	28428091	Carmen	rosa	Torres	tobaria	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28273	Julio	2024	28284764	MARIA	TRANSITO	ARAQUE	MOLINA	$ 177.000	890.201.988	Cooperativa de caficultores de Santander
28274	Julio	2024	5767333	Alberto		Galvis	caldas	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28275	Julio	2024	5767225	Daniel		Galvis	caldas	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28276	Julio	2024	5662204	EFRAIN	ALONSO	ARDILA	GUIZA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28277	Julio	2024	18467455	Evidalio		Saavedra	Caro	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28278	Julio	2024	37671311	Diana	Katherine	Coy	zarate	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28279	Julio	2024	28204757	LUZ	MARINA	PEÑARETE	RODRIGUEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28280	Julio	2024	91454097	Azael		Gonzalez	vela	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28281	Julio	2024	63369935	ANA	ELSA	BUITRAGO		$ 399.600	890.201.988	Cooperativa de caficultores de Santander
28282	Julio	2024	1101175772	Carlos	Andres	Martinez	Gonzalez	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28283	Julio	2024	5708306	BENITO		SANTOS	MORALES	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
28284	Julio	2024	91014594	Mauricio	de Jesus	Salinas	fino	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28285	Julio	2024	28376536	ROSALBA		ORTIZ	DE RUEDA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28286	Julio	2024	5693989	GUSTAVO		MALDONADO	CASTILLO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
28287	Julio	2024	28261828	MARIA	DELIA	MUÑOZ	DE ARAQUE	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
28288	Julio	2024	28042085	ANA	BELEN	CARVAJAL	CALDERON	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28289	Julio	2024	91109579	JUAN	JOSE	GONZALEZ	ESPITIA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28290	Julio	2024	91067040	ERNESTO		MEJIA	QUIÑONES	$ 166.500	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28291	Julio	2024	28083557	MARGARITA		HIGUERA	CARDENAS	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28292	Julio	2024	28262675	MARIA	PATRICIA	GOMEZ		$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28293	Julio	2024	37899191	FLOR	ALBA	CHACON		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28294	Julio	2024	28298402	GUILLERMINA		MORALES	DE SANTOS	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
28295	Julio	2024	37895832	RUBIELA		CHACON	ABREO	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
28296	Julio	2024	91451358	NESTOR	HELI	GARCIA	CACERES	$ 1.665.000	890.201.988	Cooperativa de caficultores de Santander
28297	Julio	2024	1100949541	NESTOR	JAVIER	REYES	RAMIREZ	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
28298	Julio	2024	5708320	RAFAEL	ALCIDES	NIEVES	RINCON	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
28299	Julio	2024	37550983	YANETH		PINTO	ROJAS	$ 1.065.600	890.201.988	Cooperativa de caficultores de Santander
28300	Julio	2024	5698342	PLINIO		BLANCO	AMAYA	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
28301	Julio	2024	63437714	MAGDA	YICELA	MORALES	GALEANO	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28302	Julio	2024	91109055	ARTURO		BLANCO	NIETO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28303	Julio	2024	91107720	JUAN	EVANGELISTA	GUEVERA	CASTRO	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
28304	Julio	2024	91100392	JOSE		GUEVARA	GUEVARA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28305	Julio	2024	28423048	MERCEDES		CASTRO		$ 832.500	890.201.988	Cooperativa de caficultores de Santander
28306	Julio	2024	5708345	ARCENIO		CUELLAR	CHACON	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
28307	Julio	2024	5575548	HERNANDO		GOMEZ	GUALDRON	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28308	Julio	2024	28298630	ANGELMIRA		AVENDAÑO	RODRIGUEZ	$ 1.964.700	890.201.988	Cooperativa de caficultores de Santander
28309	Julio	2024	1100964481	BRENDA	ELIANA	VARGAS	CORREA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28310	Julio	2024	91111750	LIBARDO		GUEVARA	CASTRO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28311	Julio	2024	5742857	ISIDRIO		RODRIGUEZ	RODRIGUEZ	$ 1.107.000	890.201.988	Cooperativa de caficultores de Santander
28312	Julio	2024	5745202	JOSE	DEL CRUZ	SANCHEZ	NEIRA	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
28313	Julio	2024	91079807	FREDY	HERNANDO	FIGUEROA	PORRAS	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28314	Julio	2024	91068491	MIGUEL	ANGEL	ROJAS	VARGAS	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
28315	Julio	2024	28298525	MIRIAN		URIBE	MILLAN	$ 1.098.900	890.201.988	Cooperativa de caficultores de Santander
28316	Julio	2024	13957465	EUSEBIO		ARCE	PARDO	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28317	Julio	2024	1101690105	JORGE	LEONARDO	URIBE	RIVERO	$ 965.700	890.201.988	Cooperativa de caficultores de Santander
28318	Julio	2024	1103364892	DIANA	CAROLINA	MEJIA	RICO	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
28319	Julio	2024	1100838162	JOSE	FRANCISCO	GOMEZ	QUINTERO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28320	Julio	2024	5702073	CARLOS		MOLINA	ARDILA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28321	Julio	2024	28099118	SOCORRO		RIVERA	AGUILLON	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28322	Julio	2024	91065160	TOBIAS		MONSALVE	SARMIENTO	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28323	Julio	2024	91078220	ELIECER		HERNANDEZ	RODRIGUEZ	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28324	Julio	2024	1100953998	YESID	GERARDO	MELO	PICO	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
28325	Julio	2024	37520763	MARTHA	CECILIA	HERNANDEZ	RODRIGUEZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28326	Julio	2024	1101686503	SONIA	ESPERANZA	CORREDOR	LIZARAZO	$ 1.598.400	890.201.988	Cooperativa de caficultores de Santander
28327	Julio	2024	91072529	ISMAEL		SANTOS	SANCHEZ	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28328	Julio	2024	1100959378	DIANA	MARCELA	CARREÑO	SILVA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28329	Julio	2024	5792719	Israel		Convita	Cortes	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
28330	Julio	2024	5711010	Luis	Bernardo	Reyes	Suarez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28331	Julio	2024	5690899	Jose	Luis	Lopez	Monsalve	$ 333.000	890.201.988	Cooperativa de caficultores de Santander

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28332	Julio	2024	2136854	JUAN	BAUTISTA	LOPEZ	CAMACHO	$ 1.032.300	890.201.988	Cooperativa de caficultores de Santander
28333	Julio	2024	2074872	ANGEL	DOMINGO	CACERES		$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28334	Julio	2024	2074893	ALVARO		SUAREZ		$ 865.800	890.201.988	Cooperativa de caficultores de Santander
28335	Julio	2024	28099411	HERMINIA		PINZON	CACERES	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28336	Julio	2024	5693580	GERARDO		MUÑOZ	PORRAS	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28337	Julio	2024	5630531	SALVADOR		ARIAS	MEJIA	$ 1.332.000	890.201.988	Cooperativa de caficultores de Santander
28338	Julio	2024	28262640	MARGY	YOANA	CALA	MUÑOZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28339	Julio	2024	28082805	ANA	CLEOFE	BUITRAGO	VDA DE PINEDA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28340	Julio	2024	5619069	JOSE	ALIRIO	MONTAÑEZ	GALLO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
28341	Julio	2024	28262504	MARIA	MARLENI	MONSALVE	HERNANDEZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28342	Julio	2024	5694190	OLIBERTO		MARIN	CALA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28343	Julio	2024	13762400	JUAN	GABRIEL	GOMEZ	CHACON	$ 566.400	890.201.988	Cooperativa de caficultores de Santander
28344	Julio	2024	13689907	Danilo		Puerto	Martinez	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28345	Julio	2024	28306067	Maria	Eufelina	Urquijo	de Caro	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
28346	Julio	2024	5744443	NESTOR		CHACON	SANCHEZ	$ 1.298.700	890.201.988	Cooperativa de caficultores de Santander
28347	Julio	2024	28376794	ELVIA		CHACON	De CHACON	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28348	Julio	2024	5710940	Jose	isidro	Ramirez		$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28349	Julio	2024	37887452	DIOCELINA		SANCHEZ	TORRES	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
28350	Julio	2024	5710433	Gilberto		Velasco	Ariza	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
28351	Julio	2024	5711124	Victor	Manuel	Pacheco	Forero	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28352	Julio	2024	28376372	MARGARITA		TAVERA	FORERO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28353	Julio	2024	37625905	Doralba		Ramos	Martinez	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28354	Julio	2024	1023748237	WILLAM	DE JESUS	SERNA	PULGARIN	$ 1.721.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28355	Julio	2024	70472188	UILLER	DE JESUS	RIVERA	MOLINA	$ 77.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28356	Julio	2024	70471253	HERMES	DE JESUS	CARO	MARIACA	$ 504.210	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28357	Julio	2024	70470962	JORGE	ELIECER	TAMAYO	HIGUITA	$ 640.605	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28358	Julio	2024	98461287	Octavio	de Jesus	Parra	Cruz	$ 522.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28359	Julio	2024	71052368	CARLOS	ARTURO	PRESIGA	SERNA	$ 1.894.080	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28360	Julio	2024	1023830864	NELSON	ENRIQUE	CARTAGENA	HOLGUIN	$ 259.602	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28361	Julio	2024	98461162	Arnoldo	de Jesus	Rodriguez	Alvarez	$ 590.580	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28362	Julio	2024	21562448	MARIA	ALIRIA	TABARES	DE SERNA	$ 140.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28363	Julio	2024	21594293	ANA	CELINA	TORRES	MORENO	$ 76.980	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28364	Julio	2024	15401642	ALBEIRO	DE JESUS	DURANGO		$ 577.305	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28365	Julio	2024	21675746	AMANDA	NELLY	MEJIA	PIEDRAHITA	$ 286.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28366	Julio	2024	21676124	INES	OFELIA	AGUDELO	FRANCO	$ 406.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28367	Julio	2024	3454388	HERNAN	DE JESUS	ARREDONDO	SALAS	$ 453.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28368	Julio	2024	71053929	JAIME	ALBERTO	PIEDRAHITA	ALVAREZ	$ 492.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28369	Julio	2024	71493231	AURELIO	DE JESUS	BECERRA	BEDOYA	$ 1.400.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28370	Julio	2024	1038767849	JUAN	CAMILO	PALACIO	TORO	$ 1.096.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28371	Julio	2024	1000771545	EDWIN	ALEXIS	LEZCANO	VARGAS	$ 210.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28372	Julio	2024	3453774	GUSTAVO	ANTONIO	SANCHEZ	OROZCO	$ 159.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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28373	Julio	2024	71053332	FABIO	DE JESUS	MACHADO	TAMAYO	$ 793.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28374	Julio	2024	71491703	HUMBERTO	DE JESUS	RUIZ	CASTANO	$ 636.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28375	Julio	2024	70470968	JHON	JAIRO	GONZALEZ	VIDAL	$ 576.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28376	Julio	2024	3391011	JESUS	ANTONIO	ARBOLEDA	RESTREPO	$ 108.045	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28377	Julio	2024	70435305	ANGEL	DARIO	AGUDELO	SOLIS	$ 2.275.350	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28378	Julio	2024	3394117	LUIS	OCTAVIO	ALVAREZ	CARO	$ 343.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28379	Julio	2024	3456158	GONZALO		QUIJANO	QUIJANO	$ 1.017.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28380	Julio	2024	71052936	MARTIN	EMILIO	ROLDAN	MONTOYA	$ 1.036.680	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28381	Julio	2024	71493908	JAVIER	ALONSO	MORALES	CASTANEDA	$ 542.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28382	Julio	2024	98461211	EDILBERTO		RIVERA	RUEDA	$ 784.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28383	Julio	2024	70472069	NELSON	FREDY	GOMEZ	SANTANA	$ 545.373	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28384	Julio	2024	71491675	WILMAR	DE JESUS	SANCHEZ	PALACIO	$ 233.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28385	Julio	2024	21674547	ARACELLY	DE JESUS	BEDOYA	ROMAN	$ 320.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28386	Julio	2024	71492151	RAMIRO	DE JESUS	ACEVEDO	OSORIO	$ 135.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28387	Julio	2024	71052446	EDILBERTO	DE JESUS	MORENO	MORENO	$ 495.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28388	Julio	2024	21576811	LUZ	MARINA	MEJIA	PIEDRAHITA	$ 133.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28389	Julio	2024	71493775	LUIS	HERNANDO	BOLIVAR	ARBOLEDA	$ 899.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28390	Julio	2024	3453755	JOSE	ARISTIDES	HERNANDEZ	JARAMILLO	$ 305.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28391	Julio	2024	3453833	RODRIGO	DE JESUS	MOLINA	CAICEDO	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28392	Julio	2024	70471766	LUIS	EUCARIO	GUZMAN	HERNANDEZ	$ 281.712	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28393	Julio	2024	1039758049	HECTOR	JAIME	CORREA	VELEZ	$ 1.362.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28394	Julio	2024	21672554	MARIA	NELLY	TABAREZ	RAMIREZ	$ 333.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28395	Julio	2024	70471149	CARLOS	ALBERTO	ZAPATA	FERRARO	$ 182.415	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28396	Julio	2024	3455265	LUIS	DARIO	RESTREPO	BEDOYA	$ 415.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28397	Julio	2024	71492271	HERNANDO	DE JESUS	ESTRADA	RUIZ	$ 99.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28398	Julio	2024	70470643	JORGE	DE JESUS	RIVERA	VARGAS	$ 1.116.990	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28399	Julio	2024	71492285	WILSON	DE JESUS	ROJAS	ESCOBAR	$ 264.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28400	Julio	2024	3415813	JULIO	SIMON	VELASQUEZ	MARIN	$ 189.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28401	Julio	2024	70471557	ELMER		MURILLO	TORRES	$ 1.820.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28402	Julio	2024	3455720	EDGAR	DE JESUS	PEREZ	SALAZAR	$ 333.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28403	Julio	2024	98459553	GILDARDO		GRACIANO	PUERTA	$ 153.924	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28404	Julio	2024	98500906	Jesus	Arcangel	Machado	Cañas	$ 236.691	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28405	Julio	2024	98614126	ERLIN	DE JESUS	DUARTE	QUIROZ	$ 528.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28406	Julio	2024	98764283	DIDIER	ARON	CORREA	GIRALDO	$ 363.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28407	Julio	2024	98460125	ARNULFO	ANTONIO	RAMIREZ	PINO	$ 363.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28408	Julio	2024	98459971	ANGELINO		BORGA	QUIROZ	$ 606.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28409	Julio	2024	71021706	ALONSO	FREI	LOPEZ	CARVAJAL	$ 198.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28410	Julio	2024	1046953512	DONALDO		RAMIREZ	GUISAO	$ 660.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28411	Julio	2024	98613904	JESUS	ALBERTO	PINEDA	ROLDAN	$ 198.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28412	Julio	2024	98482177	Cesar	de Jesus	Londoño	Ortiz	$ 523.680	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28413	Julio	2024	98460203	ORLANDO	ANTONIO	LOPEZ	SUCERQUIA	$ 99.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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28414	Julio	2024	98500904	Guillermo	Leon	Muñoz	Arroyave	$ 227.220	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28415	Julio	2024	98613647	LUIS	ANGEL	RESTREPRO	QUINTERO	$ 339.390	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28416	Julio	2024	1042709418	Juan	Carlos	Carvajal	Rodriguez	$ 65.460	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28417	Julio	2024	98482034	Ivan	de Jesus	Garcia	Acevedo	$ 98.190	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28418	Julio	2024	70432485	RODRIGO	ANTONIO	GIRALDO	GIRALDO	$ 904.248	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28419	Julio	2024	98463896	Angel	Ovidio	Lopez	Lopez	$ 373.032	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28420	Julio	2024	98463347	ALONSO	ANTONIO	TUBERQUIA	VALDERRAMA	$ 404.988	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28421	Julio	2024	3523263	Mario	Fernando	Patiño	Monsalve	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28422	Julio	2024	3522991	Jesus	Emilio	Gonzalez	Villa	$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28423	Julio	2024	3521399	Gabriel	Arcangel	Mazo	Zapata	$ 262.773	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28424	Julio	2024	98613736	LUIS	ALFONSO	USUGA	DAVID	$ 108.540	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28425	Julio	2024	32277794	GLORIA	AMPARO	USUGA	CAMPO	$ 297.432	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28426	Julio	2024	98502188	Jhon	Diarley	Lopera	Garcia	$ 103.059	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28427	Julio	2024	3539144	Luis	Carlos	Cañas	Ruiz	$ 524.160	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28428	Julio	2024	70432772	SAUL	ANTONIO	RUEDA	MANCO	$ 683.487	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28429	Julio	2024	98500611	Gildardo	de Jesus	Monsalve	Arroyave	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28430	Julio	2024	98500600	Edgar	de Jesus	Perez	Arroyave	$ 843.588	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28431	Julio	2024	98501556	Reinaldo	de Jesus	Lopera	Lopera	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28432	Julio	2024	3521229	Angel	Dario	Monsalve	Arboleda	$ 75.078	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28433	Julio	2024	70434563	JORGE	ALEXANDER	MONTOYA	USUGA	$ 475.860	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28434	Julio	2024	98460416	OCTAVIO	DE JESUS	USUGA		$ 725.664	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28435	Julio	2024	98582016	GABRIEL	ANTONIO	GOMEZ	CARVAJAL	$ 651.240	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28436	Julio	2024	21610236	MARIA	BETTY	TANGARIFE		$ 301.416	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28437	Julio	2024	15287468	RUBEN	DARIO	DUQUE	OSORNO	$ 239.085	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28438	Julio	2024	15286678	LUIS	ALFONSO	RIVERA	OQUENDO	$ 273.240	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28439	Julio	2024	15285210	JOSE	LUIS	VALLE	GRACIANO	$ 363.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28440	Julio	2024	21911617	SORAIDA		VALLE	DAVID	$ 420.585	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28441	Julio	2024	1035581758	JUAN	CARLOS	MAZO	MORENO	$ 214.587	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28442	Julio	2024	21912075	RUBIELA		GUERRA	DAVID	$ 294.696	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28443	Julio	2024	98459393	ABEL	DE JESUS	FERRARO	DAVID	$ 174.636	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28444	Julio	2024	15285108	FROILAN	DE JESUS	ORTIZ	TABORDA	$ 149.496	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28445	Julio	2024	21692821	LUZ	MARINA	DURANGO	DE RUEDA	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28446	Julio	2024	15287110	ARNULFO	ELIAS	GUERRA	HIGUITA	$ 654.300	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28447	Julio	2024	15286328	FABIO	ARTURO	DAVID	GIRALDO	$ 180.432	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28448	Julio	2024	15286077	LEONARDO		MAZO	SALAS	$ 287.532	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28449	Julio	2024	98460289	WILSON	MARIO	GOMEZ		$ 457.326	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28450	Julio	2024	15285838	REIDEMIRO		URREGO	CORREA	$ 521.472	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28451	Julio	2024	43628529	FANY	MARIA	LOAIZA	OQUENDO	$ 599.877	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28452	Julio	2024	3520635	Jose	Heriberto	Tamayo	Muñoz	$ 182.916	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28453	Julio	2024	98682484	ADONAIDO	ANTONIO	VALLE	MORENO	$ 102.465	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28454	Julio	2024	15285951	LUIS	ALFREDO	LOPEZ	GIRALDO	$ 136.620	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28455	Julio	2024	1035582492	MIGUEL	ANGEL	TUBERQUIA	DAVID	$ 341.550	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28456	Julio	2024	3542793	DORANCE	DE JESUS	ORREGO	SIERRA	$ 164.304	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28457	Julio	2024	15287299	ALBEIRO		CHANCI	DAVID	$ 109.974	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28458	Julio	2024	15287153	HENRY	DE JESUS	AVALOS	HIGUITA	$ 736.740	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28459	Julio	2024	15286468	ELIDIO		VALDERRAMA	GRACIANO	$ 246.456	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28460	Julio	2024	3565244	Abelardo	de Jesus	Uribe	Perez	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28461	Julio	2024	15285313	JOSE	ARNULFO	GUERRA	VALLE	$ 749.445	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28462	Julio	2024	15287258	MILTON	ARTURO	GUERRA	LOPERA	$ 409.860	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28463	Julio	2024	98681814	RICARDO		TUBERQUIA	LOPEZ	$ 328.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28464	Julio	2024	3521569	Luis	Ernesto	Guzman		$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28465	Julio	2024	3481492	ELIAS	DE JESUS	GUISAO		$ 163.500	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28466	Julio	2024	15285504	MIGUEL	ANTONIO	TUBERQUIA	ECHAVARRIA	$ 352.275	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28467	Julio	2024	15287179	VICTOR	ALFONSO	GUERRA	DAVID	$ 341.550	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28468	Julio	2024	15287224	NILSON	ANTONIO	URIBE	AGUDELO	$ 140.910	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28469	Julio	2024	43149206	LUZ	ADRIANA	CARTAGENA	RAMIREZ	$ 65.400	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28470	Julio	2024	1035580945	RUBEN	ALIRIO	MAZO	MORENO	$ 248.364	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28471	Julio	2024	15285490	LUIS	EDUARDO	URIBE	GRACIANO	$ 119.526	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28472	Julio	2024	15285149	BENJAMIN	DE JESUS	SUCERQUIA	VAHOS	$ 239.085	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28473	Julio	2024	15285401	ALIRIO	ADAN	MAZO	MORENO	$ 214.209	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28474	Julio	2024	15286411	ALFONSO	ALBEIRO	DUQUE	GUERRA	$ 136.620	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28475	Julio	2024	21911308	FLORESMIRA		VALLE		$ 108.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28476	Julio	2024	43485431	MARIA	DEL CARMEN	PEREZ	USUGA	$ 204.066	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28477	Julio	2024	3623173	Evelio	de Jesus	Gonzalez	Villa	$ 286.200	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28478	Julio	2024	43780326	MARIA	ORLANDA	SALAS	PINO	$ 528.780	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28479	Julio	2024	98481024	Prohedio	de Jesus	Zapata		$ 143.100	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28480	Julio	2024	15286301	AMADO	DE JESUS	LONDOÑO	GUERRA	$ 181.500	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28481	Julio	2024	1046952903	EDIN	ANTONIO	DAVID	SALAS	$ 101.580	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28482	Julio	2024	3539117	Jorge	Enrique	Salas	Machado	$ 178.875	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28483	Julio	2024	1035580806	ROBINSON		DUQUE	OSORNO	$ 663.066	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28484	Julio	2024	15366419	RODRIGO	ANTONIO	VIDALES		$ 482.160	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28485	Julio	2024	3432622	JAIRO	ANTONIO	DAVID	DAVID	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28486	Julio	2024	70413042	Hector	Lubin	Escudero	Bustamante	$ 65.520	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28487	Julio	2024	21614374	MARIA	LILIAM	DAVID	DAVID	$ 289.440	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28488	Julio	2024	21584919	GUILLERMINA		ZAPATA	USUGA	$ 144.720	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28489	Julio	2024	21901009	Blanca	Isabel	Ortiz	Ortiz	$ 196.380	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28490	Julio	2024	94250602	ANCIZAR	DE JESUS	VAHOS	GARCIA	$ 1.212.192	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28491	Julio	2024	3432770	LUIS	ANGEL	DAVID	ALCARAZ	$ 476.154	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28492	Julio	2024	1046952505	LUIS	ANGEL	DAVID	PINO	$ 374.121	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28493	Julio	2024	98613886	CARLOS	ANTONIO	TAVERA	DUARTE	$ 68.022	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28494	Julio	2024	98502308	Orlando	de Jesus	Bustamante	Correa	$ 399.630	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28495	Julio	2024	3521409	Willian	de Jesus	Garcia	Peña	$ 251.250	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28496	Julio	2024	21911582	ALICIA		GUERRA	DAVID	$ 204.930	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28497	Julio	2024	3542777	JORGE	DE JESUS	GRACIANO		$ 102.465	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28498	Julio	2024	3522949	Diego		Henao	Jaramillo	$ 381.780	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28499	Julio	2024	1046953430	DORANCED		RAMIREZ	DAVID	$ 491.337	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28500	Julio	2024	1039623301	Luis	Arley	Henao	Jaramillo	$ 294.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28501	Julio	2024	3432783	JESUS	ANTONIO	RAMIREZ	DAVID	$ 210.573	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28502	Julio	2024	1035580385	ERMIS		DUQUE	OSORNO	$ 355.356	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28503	Julio	2024	1039623779	Carlos	Mario	Correa	Vasquez	$ 217.980	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28504	Julio	2024	98459563	LUIS	ALBEIRO	QUIROZ	ESCOBAR	$ 136.044	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28505	Julio	2024	3521336	Carlos	Enrique	Correa	Correa	$ 326.970	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28506	Julio	2024	98500742	Antonio	de Jesus	Alcaraz	Agudelo	$ 232.890	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28507	Julio	2024	98482483	Divaniel		Ospina	Gonzalez	$ 261.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28508	Julio	2024	1035302218	HECTOR	DE JESUS	OSORIO	DAVID	$ 370.392	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28509	Julio	2024	1039625640	Daniel	Stiven	Cañas	Giraldo	$ 313.200	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28510	Julio	2024	15285791	JAIME	DE JESUS	URREGO	RUA	$ 36.300	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28511	Julio	2024	21911872	EDILMA		SALAS	DAVID	$ 149.496	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28512	Julio	2024	3521087	Hector	de Jesus	Cespedes	Garcia	$ 327.600	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28513	Julio	2024	98501312	Carlos	Enrique	Cespedes	Garcia	$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28514	Julio	2024	70435536	RUBEIRO	DE JESUS	FLOREZ	CORREA	$ 230.028	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28515	Julio	2024	1039622234	Nestor	Raul	Tamayo	Garcia	$ 294.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28516	Julio	2024	15286306	JOSE		HERNANDEZ	SALAS	$ 648.945	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28517	Julio	2024	3432574	JOSE	MIGUEL	URIBE	LONDOÑO	$ 1.112.211	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28518	Julio	2024	1046953131	DUBIAN	ALONSO	RAMIREZ	DAVID	$ 144.720	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28519	Julio	2024	98463972	EGIDIO		MORENO	TUBERQUIA	$ 1.194.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28520	Julio	2024	21614376	ANA	ELPIDIA	SALAS	DAVID	$ 392.400	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28521	Julio	2024	98500625	Abel	Hernan	Uribe	Lopez	$ 406.578	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28522	Julio	2024	15286691	LEONEL	ANTONIO	LONDOÑO	GUERRA	$ 541.632	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28523	Julio	2024	1046953367	JESUS	ELKIN PULGARIN	PULGARIN	CARDONA	$ 542.700	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28524	Julio	2024	15285695	FERMAN	DE JESUS	TUBERQUIA	POSSO	$ 204.930	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28525	Julio	2024	98460443	JUAN	DE DIOS	TUBERQUIA	HIGUITA	$ 204.066	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28526	Julio	2024	21910639	BLANCA	OFELIA	DAVID	DE GUERRA	$ 252.927	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28527	Julio	2024	15286384	FERNANDO	ANTONIO	GUERRA	DAVID	$ 652.464	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28528	Julio	2024	8336713	PEDRO	LUIS	POSSO		$ 674.412	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28529	Julio	2024	8085278	GUSTAVO	ALBERTO	ALCARAZ	PINEDA	$ 306.099	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28530	Julio	2024	3483129	WILINTON	EDUIN	DUQUE	LOPEZ	$ 238.077	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28531	Julio	2024	21910535	MARIA	ELPIDIA	DAVID	DE SALAS	$ 140.910	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28532	Julio	2024	15285455	BERTULFO	DE JESUS	CANO	GUISAO	$ 71.403	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28533	Julio	2024	15287562	JOSE	YANIT	MAZO	CARVAJAL	$ 409.728	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28534	Julio	2024	21911951	LUZ	ANGELA	HIGUITA	VASQUEZ	$ 660.084	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28535	Julio	2024	3462236	JAIRO	DE JESUS	PULGARIN	PULGARIN	$ 98.100	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28536	Julio	2024	635310	TOMAS		PEREZ	MORENO	$ 576.780	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28537	Julio	2024	15287211	JAIRO	DE JESUS	AGUDELO	ORTIZ	$ 471.894	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28538	Julio	2024	700229	ABRAHAM	ANTONIO	DAVID	GIRALDO	$ 427.020	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28539	Julio	2024	15287218	NELSON	ARTURO	GUERRA	DAVID	$ 399.300	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28540	Julio	2024	3542856	PEDRO	PABLO	RIVERA	MAZO	$ 287.532	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28541	Julio	2024	98613896	CARLOS	ARTURO	RESTREPO	QUINTERO	$ 165.240	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28542	Julio	2024	3538382	Lubin	Alcidez	Hernandez	Acevedo	$ 589.140	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28543	Julio	2024	21862427	MARIA	AMANDA	SALAS	ORTIZ	$ 410.232	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28544	Julio	2024	15285879	RIGOBERTO		GUTIERREZ	POSSO	$ 287.532	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28545	Julio	2024	98459662	SERGIO	NEL	PEÑELA	ARANGO	$ 72.360	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28546	Julio	2024	15286519	EDILSON	DARIO	RIVERA	MANCO	$ 446.976	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28547	Julio	2024	71971502	JAVIER	DE JESUS	DAVID	CORREA	$ 343.995	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28548	Julio	2024	15285347	LUIS	CARLOS	HIGUITA	DAVID	$ 1.177.704	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28549	Julio	2024	98459962	PEDRO	LUIS	FERRARO	ECHAVARRIA	$ 457.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28550	Julio	2024	18531696	ARLEY		DUARTE	TORRES	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28551	Julio	2024	3379448	Edgar	Andres	Patiño	Uribe	$ 267.810	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28552	Julio	2024	3378225	Luis	Fernando	garcia	restrepo	$ 1.108.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28553	Julio	2024	3377303	Pedro	Nel	Acosta	Restrepo	$ 488.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28554	Julio	2024	3379704	John	eddier de jesus	ruiz	restrepo	$ 488.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28555	Julio	2024	3378182	Mario	javier	taborda	bedoya	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28556	Julio	2024	572742	Manuel	jose	ramirez	garces	$ 493.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28557	Julio	2024	3377088	Porfirio	de jesus	rendon	hernandez	$ 1.146.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28558	Julio	2024	1027881471	Delsy	milena	jaramillo	rendon	$ 1.316.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28559	Julio	2024	3379083	Jorge	ivan	ramirez	cano	$ 690.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28560	Julio	2024	3377893	Carlos	andres	varela	moncada	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28561	Julio	2024	3509744	Hector	jose	marin	correa	$ 538.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28562	Julio	2024	3373829	Gabriel	arcangel	Henao	arboleda	$ 34.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28563	Julio	2024	3377666	Diego	hernando	cardona	vasquez	$ 653.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28564	Julio	2024	15522416	Alcides		Suarez	Saldarriaga	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28565	Julio	2024	15527368	Gilberto	antonio	giraldo	castañeda	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28566	Julio	2024	15522063	Ramiro	de jesus	pareja	henao	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28567	Julio	2024	98509044	Leonel		Herrera	Solis	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28568	Julio	2024	3409483	CARLOS	JAIRO	ESTRADA	CARDONA	$ 979.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28569	Julio	2024	6271949	Luis	abelardo	saldarriaga	arango	$ 974.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28570	Julio	2024	43282054	Alba	Nelly	Villada	Arango	$ 338.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28571	Julio	2024	15522056	Alirio	de jesus	franco	murillo	$ 223.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28572	Julio	2024	21462251	GLORIA	EMILIA	MARULANDA	MONSALVE	$ 171.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28573	Julio	2024	98451482	JORGE	ELIECER	VELEZ	GUTIERREZ	$ 516.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28574	Julio	2024	43286020	GLORIA	DEISY	CARMONA	ARENAS	$ 136.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28575	Julio	2024	15522060	Anibal	De Jesus	Zapata	Gomez	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28576	Julio	2024	1013556945	DIANA	MARCELA	MONCADA	ORTIZ	$ 1.077.930	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28577	Julio	2024	1027884435	JEHNNY	MILDRED	VASQUEZ	RUIZ	$ 483.210	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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28578	Julio	2024	43288653	Sandra	milena	velasquez	rodriguez	$ 71.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28579	Julio	2024	15520516	Luis	nolberto	alvarez	restrepo	$ 307.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28580	Julio	2024	21461159	Edilma	de jesus	contreras	de giraldo	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28581	Julio	2024	98450984	AURELIO	DE JESUS	SERNA	GOMEZ	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28582	Julio	2024	15902982	OSCAR	ALBERTO	RENDON	GIRALDO	$ 1.838.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28583	Julio	2024	98451614	JORGE	ELIECER	LOAIZA	MARIN	$ 612.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28584	Julio	2024	21473211	Maria	De La Trinidad	Bolivar	Cardona	$ 107.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28585	Julio	2024	21459324	Maria	Josefa	Carvajal	De Sierra	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28586	Julio	2024	43283904	Luz	mildalia	pareja	pareja	$ 68.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28587	Julio	2024	43286516	Maria	ruth albany	sierra	sierra	$ 438.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28588	Julio	2024	15523505	Carlos	Enrique	zapata	henao	$ 322.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28589	Julio	2024	3379135	Francisco	eladio	agudelo	lopez	$ 786.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28590	Julio	2024	15528146	Miguel	jairo	henao	henao	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28591	Julio	2024	21460990	Marleny		Calle	De Rios	$ 161.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28592	Julio	2024	3380169	Alvaro	De Jesus	Villa	Londoño	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28593	Julio	2024	21473099	Rosa	Margarita	Molina	Alvarez	$ 260.190	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28594	Julio	2024	15531206	Silvio	angel	ledesma	restrepo	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28595	Julio	2024	15532012	Hernan	de jesus	zapata	ortega	$ 548.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28596	Julio	2024	1027884346	Eliana	marcela	taborda	sierra	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28597	Julio	2024	3377741	JOHN	JAIRO	CANO	ARGUELLES	$ 547.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28598	Julio	2024	42890672	Gloria	elena	ramirez	berrio	$ 244.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28599	Julio	2024	3380882	Diddier	arley	pareja	pareja	$ 322.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28600	Julio	2024	98450682	DISMEL	DE JESUS	MONTOYA	RUIZ	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28601	Julio	2024	15521497	Abelardo	de jesus	velez	montoya	$ 446.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28602	Julio	2024	43281430	Maria	rubiela	alvarez	sanchez	$ 129.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28603	Julio	2024	15523318	Manuel	hernando	alvarez	sanchez	$ 32.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28604	Julio	2024	70810161	JOSE	DE JESUS	CHAVERRA	SUAREZ	$ 342.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28605	Julio	2024	1037322751	JORGE	ALEJANDRO	ECHAVARRIA	GARCIA	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28606	Julio	2024	70810347	JORGE	ANTONIO	ECHAVARRIA	BENJUMEA	$ 223.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28607	Julio	2024	71602989	Dario	de jesus	marin	serna	$ 923.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28608	Julio	2024	21463971	Maria	amparo socorro	jimenez	de rios	$ 136.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28609	Julio	2024	15528091	Hernando	De Jesus	Ibarra	Echeverri	$ 96.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28610	Julio	2024	3376289	Rodrigo	de jesus	guerra	ortiz	$ 225.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28611	Julio	2024	15522165	Santiago	De Jesus	Saldarriaga	Posada	$ 1.029.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28612	Julio	2024	21465915	Alba	Dolly	Gallego	Carvajal	$ 329.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28613	Julio	2024	3372161	Luis	Anibal	Cardona	Correa	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28614	Julio	2024	70813227	John	alexander	agudelo	henao	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28615	Julio	2024	15523574	Dario	De Jesus	Taborda	Alzate	$ 1.710.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28616	Julio	2024	1027883877	John	alexander	zapata	agudelo	$ 184.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28617	Julio	2024	3377166	Manuel	Maria	Benjumea	Gutierrez	$ 225.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28618	Julio	2024	43281065	Luz	omaira	ocampo	ruiz	$ 1.483.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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28619	Julio	2024	3410482	JORGE	ELIECER	VILLADA	RUIZ	$ 483.210	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28620	Julio	2024	3375234	Hernan	de jesus	sanchez	sanchez	$ 612.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28621	Julio	2024	98452314	JULIO	MARTIN	ARBOLEDA	DIEZ	$ 193.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28622	Julio	2024	3378943	Aicardo	de jesus	berrio	garzon	$ 129.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28623	Julio	2024	21552657	LUCELLY	DE JESUS	MARTINEZ	MARIN	$ 923.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28624	Julio	2024	3379369	JUAN	DIEGO	LOPEZ	RUIZ	$ 1.701.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28625	Julio	2024	15531052	Eimar	augusto	carmona	carmona	$ 273.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28626	Julio	2024	70810583	LEONEL	ANTONIO	CARMOMA	RUIZ	$ 239.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28627	Julio	2024	3375861	Hernando	De Jesus	Rondon	Henao	$ 161.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28628	Julio	2024	15520897	Raul	antonio	castañeda	bustamamte	$ 171.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28629	Julio	2024	15529878	Eiman	Alberto	Velasquez	Garces	$ 362.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28630	Julio	2024	43283709	Carmen	ofelia	velez	bustamante	$ 1.161.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28631	Julio	2024	15525705	Mauro	De Jesus	Rios	Restrepo	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28632	Julio	2024	70432629	Jaime	dario	vidales	agudelo	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28633	Julio	2024	22103369	Maria	Libia	Orozco	Otalvaro	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28634	Julio	2024	1027881056	Maria	eugenia	yepes	castañeda	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28635	Julio	2024	1027880203	Jorley	Anibal	Restrepo	Franco	$ 129.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28636	Julio	2024	15530151	RUBEN	DARIO	BETANCUR	CARDONA	$ 1.436.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28637	Julio	2024	98508993	JOSE	GUILLERMO	DIOSA		$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28638	Julio	2024	15528264	Albeiro		castañeda	cardona	$ 290.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28639	Julio	2024	43282393	Rosa	Elena	Osorio	Castrillon	$ 40.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28640	Julio	2024	21553132	ARNOBIA	DE JESUS	BERRIO	MEJIA	$ 257.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28641	Julio	2024	15524315	Rogelio	de jesus	acevedo	rojas	$ 594.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28642	Julio	2024	21460469	Cecilia		Castañeda	De Cardona	$ 581.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28643	Julio	2024	21552791	MARIA	DALILA	HENAO	ZAPATA	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28644	Julio	2024	98452343	REINEL	TADEO	HENAO	ZAPATA	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28645	Julio	2024	15532265	Jaime	alonso de jesus	contreras	escalante	$ 1.115.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28646	Julio	2024	21552168	MARIA	LUZ NELLY	ALZATE	DE CANO	$ 1.026.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28647	Julio	2024	70813574	GERMAN	DARIO	ZAPATA	ANGEL	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28648	Julio	2024	70812535	Carlos	mario	alvarez	restrepo	$ 1.064.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28649	Julio	2024	43282405	Luz	Marina	Henao	Cardona	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28650	Julio	2024	21460038	Marta	ligia	ibarra	escalante	$ 122.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28651	Julio	2024	3513960	Octavio	de jesus	Zuleta		$ 520.380	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28652	Julio	2024	70813633	LEONEL	DE JESUS	RENDON	AGUDELO	$ 432.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28653	Julio	2024	43283927	LUZ	INES	RESTREPO	GRANADOS	$ 1.471.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28654	Julio	2024	21551590	OMAIRA	DE JESUS	RAIGOZA	ALZATE	$ 2.007.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28655	Julio	2024	15913172	CLAVER	RAMIRO	DIAZ	MONTOYA	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28656	Julio	2024	3376868	Ignacio	de jesus	franco	vasquez	$ 478.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28657	Julio	2024	1039420233	Samuel	de jesus	alzate	tabares	$ 107.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28658	Julio	2024	71230798	Arlex	leandro	restrepo	ledesma	$ 446.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28659	Julio	2024	43282201	Maria	Nelly	Acevedo	Giraldo	$ 129.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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28660	Julio	2024	3380383	Fabio	alberto	montoya	bustamante	$ 232.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28661	Julio	2024	15527213	Rubio	De Jesus	Vasquez	Agudelo	$ 342.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28662	Julio	2024	15525667	Luis	Fernando	veleasquez	gomez	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28663	Julio	2024	70078450	Jorge	Euclides	Restrepo	Restrepo	$ 1.836.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28664	Julio	2024	15522172	Elias	de jesus	zapata	gomez	$ 32.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28665	Julio	2024	20398170	ISABEL		MORA	DE GOMEZ	$ 390.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28666	Julio	2024	11519890	JOSE	LUIS	VARELA	RUBIANO	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28667	Julio	2024	447472	JAIME	BORRAY	MONTES		$ 647.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28668	Julio	2024	339995	JOSE	GONZALO	MARTINEZ	MARTINEZ	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28669	Julio	2024	6218958	BERNARDO		FLOREZ	GOMEZ	$ 414.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28670	Julio	2024	334519	MARTIN		BUITRAGO		$ 262.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28671	Julio	2024	334873	EMIDIO		MORENO	ANGEL	$ 337.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28672	Julio	2024	20632094	MARIA	ALIX	SUAREZ	PIRABAN	$ 76.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28673	Julio	2024	35326409	ESPERANZA		CORREDOR	DE BARRERA	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28674	Julio	2024	79424503	MIGUEL	ANTONIO	MONTENEGRO	DAZA	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28675	Julio	2024	19115083	PABLO	ENRRIQUE	RINCON	BELTRAN	$ 38.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28676	Julio	2024	3179620	MARCO	FIDEL	MENDEZ	CUBILLOS	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28677	Julio	2024	20796534	LUZ	MIRIAM	CASALLAS	GONZALES	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28678	Julio	2024	19200675	HELIODORO		MENDEZ	AREVALO	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28679	Julio	2024	19237235	JOSE	ELEUTERIO	SANCHEZ	GALEANO	$ 227.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28680	Julio	2024	20793153	EMMA		OLARTE	MAHECHA	$ 415.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28681	Julio	2024	11517717	JOSE	RICARDO	RODRIGUEZ	LUQUE	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28682	Julio	2024	11379686	LUIS	ENRIQUE	MORA	GUASCA	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28683	Julio	2024	39617646	PASTORA		RODRIGUEZ	MENDEZ	$ 422.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28684	Julio	2024	19060733	FABIO		ORDOÑEZ	LINARES	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28685	Julio	2024	9857286	ALBEIRO		CASTRILLON	ARIAS	$ 1.140.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28686	Julio	2024	11523367	PEDRO	EMILIO	FERNANDEZ	PALACIO	$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28687	Julio	2024	2971178	MARCELINO		GOMEZ	SIERRA	$ 37.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28688	Julio	2024	1073598575	ANDRES		CASTAÑEDA	PULIDO	$ 604.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28689	Julio	2024	11515702	LUIS	NORBERTO	AAREVALO	SANTANA	$ 532.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28690	Julio	2024	52600334	MARIA	MODESTA	HERNANDEZ	MOLINA	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28691	Julio	2024	5679180	JOSE	RODRIGO	LOPEZ	LAGOS	$ 955.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28692	Julio	2024	20793421	BLANCA	EDITH	BUSTOS	ZAMORA	$ 37.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28693	Julio	2024	9776280	VICTOR	JULIO	LADINO	BELTRAN	$ 38.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28694	Julio	2024	11519396	CARLOS	HERNANDO	PEREZ	FERNANDEZ	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28695	Julio	2024	11515190	MANUEL	ANTONIO	AGUILAR	CARDENAS	$ 152.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28696	Julio	2024	20792120	BLANCA	CECILIA	ROBAYO	CAÑON	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28697	Julio	2024	212396	GILBERTO		ALFARO	CAMPOS	$ 1.131.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28698	Julio	2024	3160221	JOSE	SALVADOR	BALBOA	ALARCON	$ 79.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28699	Julio	2024	3161408	JOSE	AUSBERTO	GONZALEZ	RUBIANO	$ 118.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28700	Julio	2024	1024494015	EDIXON	DUVAN	GONZALEZ	PUERTAS	$ 118.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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28701	Julio	2024	3086063	OMAR		ORTIZ	PINTO	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28702	Julio	2024	3162481	EUGENIO		BARRAGAN	RODRIGUEZ	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28703	Julio	2024	1072026157	MILTON		RIOS	PULIDO	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28704	Julio	2024	2991431	JUAN	DE JESUS	RIOS	PULIDO	$ 702.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28705	Julio	2024	80401809	ADONAI		SARMIENTO	RUIZ	$ 475.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28706	Julio	2024	3117115	LUIS	ALFONSO	CASTRO	AYALA	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28707	Julio	2024	17496439	YESID		BERNAL	RUIZ	$ 237.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28708	Julio	2024	2991413	CARMELO		BELLO	PATARROYO	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28709	Julio	2024	80402763	POMPILIO		MOGOLLON	ARIAS	$ 495.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28710	Julio	2024	39636456	ANGELITA		NIETO	CUBILLOS	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28711	Julio	2024	11521720	JOSE	ORLANDO	BUSTOS	RUBIANO	$ 415.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28712	Julio	2024	11370746	ARGEMIRO		GORDO	ALONSO	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28713	Julio	2024	11515306	JOSE	ALBERTO	RAMIREZ	PARRA	$ 608.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28714	Julio	2024	21094775	FLOR	MARIA	QUINTERO	ALVAREZ	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28715	Julio	2024	20796768	SANDRA	YANETH	ACOSTA	BUSTOS	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28716	Julio	2024	11515006	CIRO	FIDEL	FERNANDEZ	ORTIZ	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28717	Julio	2024	20791478	INES		MATIZ	CASTILLO	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28718	Julio	2024	20562639	ROSA	ADELIA	LASSO	SANCHEZ	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28719	Julio	2024	3115711	MISAEL		ROMERO		$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28720	Julio	2024	41406977	MARIA	SAGRARIO	VALERO	SANCHEZ	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28721	Julio	2024	11519746	NELSON		ACOSTA	BUSTOS	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28722	Julio	2024	39537578	HELVIA	CONSUELO	MARTINEZ	FERNANDEZ	$ 684.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28723	Julio	2024	41713871	ANA	LUCIA	DE	DIAZ	$ 604.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28724	Julio	2024	11517083	JAIRO		ROJAS	ROJAS	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28725	Julio	2024	11383468	ALFONSO		CRUZ	VALBUENA	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28726	Julio	2024	361852	AZAEL		RABA	FRESNO	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28727	Julio	2024	19171865	PABLO	EMILIO	ROMERO	ESPITIA	$ 116.100	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28728	Julio	2024	20391224	MARISOL		ESCOBAR	ROCHA	$ 408.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28729	Julio	2024	20391376	YOLANDA		HERNANDEZ	ROMERO	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28730	Julio	2024	2965227	JUAN	DE JESUS	ESCOBAR	ROCHA	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28731	Julio	2024	11520913	JOSE	RAUL	FERNANDEZ	MARTINEZ	$ 619.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28732	Julio	2024	3085685	LEONARDO		CASTILLO	FORERO	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28733	Julio	2024	11376150	ALVARO		PACHON	PEÑALOZA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28734	Julio	2024	1100965644	SERGIO		SOLANO	SANCHEZ	$ 1.200.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28735	Julio	2024	37706726	MARIA	DEL CARMEN	RAMIREZ	ALFONZO	$ 233.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28736	Julio	2024	28098025	DORA	CECILIA	GARCIA	CARDENAS	$ 66.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28737	Julio	2024	13700825	JUAN	FRANCISCO	BAUTISTA	CAMACHO	$ 400.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28738	Julio	2024	5765134	GERARDO		CALA	MORENO	$ 899.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28739	Julio	2024	1098407514	YOLANDA		SUAREZ	AVILA	$ 133.380	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28740	Julio	2024	5630040	JOSE	ALBERTO	LUQUE	RIVERA	$ 666.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28741	Julio	2024	1095766447	RAUL		JIMENEZ	ESTEVEZ	$ 333.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER

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28742	Julio	2024	13703135	JOSE	LIBARDO	VERA	GOMEZ	$ 607.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28743	Julio	2024	5759469	EDGAR	ARMANDO	LEON	CADENA	$ 233.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28744	Julio	2024	37949829	DEISY		GOMEZ	OLARTE	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28745	Julio	2024	13702695	JOSE	OMAR	PINZON	RINCON	$ 506.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28746	Julio	2024	28098360	ANA	VICTORIA	ALFONSO	DE POVEDA	$ 607.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28747	Julio	2024	28410951	LUZ	MARINA	RUGELES	PIMENTEL	$ 1.431.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28748	Julio	2024	5626194	PEDRO	ANTONIO	CRISTANCHO	CASTRO	$ 101.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28749	Julio	2024	37929303	AMPARO		FLOREZ	PINZON	$ 366.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28750	Julio	2024	5630188	ALFONZO		JIMENEZ	RINCON	$ 266.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28751	Julio	2024	37888059	NOHEMI		MACIAS	PEREZ	$ 599.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28752	Julio	2024	13929250	VICTORIANO		TRIANA	HERNANDEZ	$ 999.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28753	Julio	2024	1101685161	YOLANDA		PARRA	MACIAS	$ 832.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28754	Julio	2024	1101686738	ELISA		PARRA	MACIAS	$ 532.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28755	Julio	2024	1098410323	ANGELA	MARIA	HOLGUIN	OJEDA	$ 67.530	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28756	Julio	2024	5743398	JUAN	MARTIN	RODRIGUEZ		$ 299.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28757	Julio	2024	28110449	OLGA		LUQUE	NIEVES	$ 1.365.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28758	Julio	2024	37946723	MARIA	CELENE	BAYONA	QUINTERO	$ 1.066.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28759	Julio	2024	2080159	JOSE	GABINO	PINZON	MARIN	$ 202.590	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28760	Julio	2024	1102548698	NANCY	ISABEL	PRADA	VILLAMIZAR	$ 466.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28761	Julio	2024	5630800	ARMANDO		BERNAL	JIMENEZ	$ 666.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28762	Julio	2024	91112529	JOSE	ELIAS	MENDOZA	CUPA	$ 333.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28763	Julio	2024	5762205	FLORENTINO		SANCHEZ		$ 499.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28764	Julio	2024	5633828	EMIGDIO		LEON	VARGAS	$ 438.945	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28765	Julio	2024	41644380	BLANCA	FLOR	MURILLO	PINTO	$ 67.530	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28766	Julio	2024	1098436223	KELY	YOHANA	LEON	CARDENAS	$ 236.355	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28767	Julio	2024	1098436565	ANDRES		MENDEZ	LEON	$ 135.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28768	Julio	2024	18386879	Leonidas		Zabala		$ 438.360	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28769	Julio	2024	1098308101	CRISTIAN	ALBERTO	ALZATE	CARDENAS	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28770	Julio	2024	6110198	RICAURTE		VARGAS	SALAZAR	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28771	Julio	2024	4425598	JUAN	DE JESUS	CANO	RODRIGUEZ	$ 1.396.560	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28772	Julio	2024	31790576	DORA	PATRICIA	ACOSTA	RAMIREZ	$ 1.125.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28773	Julio	2024	24675832	DINA	MARIA	BENJUMEA	PEÑA	$ 544.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28774	Julio	2024	24675226	MARIEN		ORTEGON	ALVAREZ	$ 1.396.560	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28775	Julio	2024	6633985	SALATIEL		URREA	BELTRAN	$ 364.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28776	Julio	2024	1094728578	EDGAR		GONZALEZ	GONZALEZ	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28777	Julio	2024	24987553	MARIA	ALICIA	VILLAMIL		$ 83.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28778	Julio	2024	29327002	LUZ	DARY	SASTRE		$ 435.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28779	Julio	2024	94279494	PEDRO	PABLO	BUESAQUILLO	MIRAMA	$ 884.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28780	Julio	2024	25120452	SONIA	LILIANA	LOAIZA	ORTIZ	$ 254.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28781	Julio	2024	4532617	Eliecer		Mancera	Alvarez	$ 748.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28782	Julio	2024	3634574	LUIS	ALFONSO	MAZO	ORREGO	$ 421.920	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

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28783	Julio	2024	93451393	ABEL		RADA	BEDOYA	$ 251.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28784	Julio	2024	17143614	EFRAIN		MORENO	GALINDO	$ 273.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28785	Julio	2024	70353169	LUIS	HERNAN	CUERVO	PEÑA	$ 394.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28786	Julio	2024	1272841	Jorge	Eliecer	Calderon	Calderon	$ 1.258.740	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28787	Julio	2024	4350265	RUBIEL		JARAMILLO	GONZALEZ	$ 576.840	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28788	Julio	2024	4093941	JORGE	MANUEL	POVEDA	CORTES	$ 212.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28789	Julio	2024	98477145	Jairo	Antonio	Granados	Granados	$ 612.360	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28790	Julio	2024	1364247	LAUREANO		ARIZA	RODRIGUEZ	$ 516.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28791	Julio	2024	5487788	Francisco	Antonio	Rodriguez		$ 828.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28792	Julio	2024	5488140	Angel	Antonio	Toro	Carrascal	$ 146.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28793	Julio	2024	27815308	Berlide		Paez	Barbosa	$ 1.049.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28794	Julio	2024	5410759	Jose	Belen	Rincon	Contreras	$ 444.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28795	Julio	2024	88179403	RAMON	EDUARDO	PACHECO	LLANES	$ 450.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28796	Julio	2024	37198559	ROSALBA		ORTEGA	ORTEGA	$ 253.050	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28797	Julio	2024	5450269	Demetrio		Gutierrez		$ 553.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28798	Julio	2024	1092155300	FRANCISCO	JAVIER	SANCHEZ	PACHECO	$ 298.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28799	Julio	2024	88145045	LUIS	RAMON	URBINA	BAUTISTA	$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28800	Julio	2024	88192500	LUIS	RUBEN	REY	ORTIZ	$ 485.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28801	Julio	2024	88146138	WILLINGTON		MENESES	MENESES	$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28802	Julio	2024	88155424	JORGE	ELIECER	JAIMES	PEREZ	$ 149.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28803	Julio	2024	7574750	RAMON	DAVID	MARTINEZ	CHONA	$ 1.120.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28804	Julio	2024	37274126	ANA	TULIA	CASTAÑEDA	ORTIZ	$ 149.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28805	Julio	2024	88144909	Nahum		Gonzales	Sanjuan	$ 104.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28806	Julio	2024	88162740	JOSE	DARIO	LEON	PALENCIA	$ 560.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28807	Julio	2024	27801708	HERMELINA		SANABRIA	JAUREGUI	$ 896.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28808	Julio	2024	60327591	HILDA		GONZALES	GUTIERREZ	$ 358.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28809	Julio	2024	88168395	JESUS	MANUEL	GALLO	CELIS	$ 105.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28810	Julio	2024	13361883	Efrain		Caceres	Sanjuan	$ 243.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28811	Julio	2024	9716481	GEOBANNY		GALVIS	GALVIS	$ 645.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28812	Julio	2024	27801675	VERONICA		CHAVES	RODRIGUEZ	$ 1.032.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28813	Julio	2024	37368230	DORALBA	MARIA	CARVAJALINO	TRUJILLO	$ 601.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28814	Julio	2024	37238208	FANNY		ACUÑA	ALBARRACIN	$ 142.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28815	Julio	2024	5481066	JOSE	GONZALO	MONCADA	FERNANDEZ	$ 522.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28816	Julio	2024	88150771	Alexander		Lopez	Castilla	$ 351.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28817	Julio	2024	5519208	Evelio		Santiago	Madariaga	$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28818	Julio	2024	88027393	MIGUEL		RINCON	CONTRERAS	$ 1.083.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28819	Julio	2024	27619739	ROSMIRA		GALVIS	DE ACEVEDO	$ 546.750	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28820	Julio	2024	88281444	REINEL	ANTONIO	ANGARITA		$ 452.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28821	Julio	2024	88162603	ARMANDO		SANABRIA	MIRANDA	$ 821.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28822	Julio	2024	77037732	Carlos		Salazar	Torres	$ 312.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28823	Julio	2024	27853062	ANA	CELIS	TORO	ANGARITA	$ 313.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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28824	Julio	2024	88289105	XISTO		BUITRAGO	MORA	$ 112.050	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28825	Julio	2024	88285449	ORLANDO		ASCANIO	ARDILA	$ 348.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28826	Julio	2024	13388175	VICTOR	JULIO	ESTUPIÑAN	PEREZ	$ 386.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28827	Julio	2024	5461855	Pablo	Antonio	Gomez	Vasgas	$ 36.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28828	Julio	2024	88146237	JOSE	ENCARNACION	ALBARRACIN	PARADA	$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28829	Julio	2024	5431224	JOSE	TRINIDAD	PEREZ	BERMON	$ 366.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28830	Julio	2024	88162308	FRANCISCO		SANTOS	MORENO	$ 522.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28831	Julio	2024	13258864	LUIS	ORLANDO	ORTIZ	REMOLINA	$ 1.045.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28832	Julio	2024	5450343	EDUARDO		PUERTO	PALENCIA	$ 70.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28833	Julio	2024	13390384	DIMAS		GARCIA	GALVIS	$ 768.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28834	Julio	2024	1005077808	ANGEL	ESTEBAN	CAPACHO	CONTRERAS	$ 109.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28835	Julio	2024	60395694	ASTRID	MARGARITA	MENESES	ALBARRACIN	$ 73.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28836	Julio	2024	88162133	HIPOLITO		LEON	PALENCIA	$ 698.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28837	Julio	2024	60415766	EDYS		CAÑIZARES	SEPULVEDA	$ 145.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28838	Julio	2024	88168620	Jose	Rodolfo	Silva	Rodriguez	$ 885.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28839	Julio	2024	9715057	JOSE	MANUEL	QUINTERO	GUERRERO	$ 720.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28840	Julio	2024	1091654846	Wilmar		Rojas	Andrade	$ 243.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28841	Julio	2024	88149838	REINEL		MARTINEZ	QUINTERO	$ 146.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28842	Julio	2024	88163156	PEDRO	PABLO	MELENDEZ	ARENALES	$ 441.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28843	Julio	2024	27720591	Irma	ines	Ballesteros	silva	$ 221.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28844	Julio	2024	27801022	ABIGAIL		MEDOZA	ALVARADO	$ 514.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28845	Julio	2024	13337537	Aurelio		Veloza	Veloza	$ 430.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28846	Julio	2024	88276731	Alejandrino		Duarte	Galviz	$ 626.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28847	Julio	2024	5431160	HERMES	JESUS	ARIAS	ARIAS	$ 223.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28848	Julio	2024	1005063473	FRANGELI		MARTINEZ	CARRASCAL	$ 663.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28849	Julio	2024	27720891	GLORIA	ESPERANZA	CAMARGO	PRIETO	$ 315.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28850	Julio	2024	60424620	DIGNA	DEL CARMEN	CANIZARES	GUERRERO	$ 1.409.850	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28851	Julio	2024	13199457	Oscar	Agustin	Remolina	Duran	$ 982.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28852	Julio	2024	5430436	RAMIRO		GELVES		$ 260.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28853	Julio	2024	1963210	JOSE	MARIA	IBARRA	INESTROZA	$ 684.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28854	Julio	2024	1090226952	KEIRLEYN	HUIDITH	ACEVEDO	GINZALEZ	$ 294.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28855	Julio	2024	88168630	Jenry		Sanchez	gomez	$ 442.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28856	Julio	2024	88167643	Bernardino		Botello	Gomez	$ 143.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28857	Julio	2024	88167782	Luis	Jesus	Vasquez	cote	$ 286.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28858	Julio	2024	88179252	WILLIAM		CARDENAS	ANGARITA	$ 518.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28859	Julio	2024	5430452	ERASMO		MONTES		$ 219.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28860	Julio	2024	27801930	AYDA	RENE	GELVEZ	SOLANO	$ 224.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28861	Julio	2024	5423330	Rito		Arciniegas	Barrientos	$ 726.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28862	Julio	2024	1094533580	Angel	ramon	Gomez	Mendoza	$ 1.147.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28863	Julio	2024	13199201	OLFER		RIVERA	RIVERA	$ 542.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28864	Julio	2024	9716535	DIMAS		TRIGOS	CASTILLA	$ 302.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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28865	Julio	2024	1090226022	MAYRA	ALEJANDRA	ALBARRACIN	VILLAMIZAR	$ 1.045.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28866	Julio	2024	1093885546	CARMEN	SOFIA	VILLAMIZAR	GARCIA	$ 222.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28867	Julio	2024	79831487	WILLMTON		ESPITIA	SANDOVAL	$ 326.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28868	Julio	2024	12491050	WILSON		CASTILLA	ORTEGA	$ 1.117.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28869	Julio	2024	1090226645	WELSEN	ALIRIO	SANGUINO	CAMARGO	$ 402.450	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28870	Julio	2024	5453994	WILSON	ANTONIO	QUIINTERO	LOPEZ	$ 217.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28871	Julio	2024	1094532198	GIOVANNY		FLOREZ	BONILLA	$ 364.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28872	Julio	2024	27696214	AURELIA		PARDO	DE CARRILLO	$ 741.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28873	Julio	2024	1005073060	YESID	FABIAN	BOTELLO	OSORIO	$ 698.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28874	Julio	2024	60350457	NURY		HERNANDEZ	RODRIGUEZ	$ 71.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28875	Julio	2024	5497112	ALFONSO		CASTRO	BECERRA	$ 596.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28876	Julio	2024	13482239	PEDDRO	RICARDO	MONCADA	VILLAMIZAR	$ 444.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28877	Julio	2024	13176381	Dionel		Garcia	Salazar	$ 571.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28878	Julio	2024	88180778	OMAR		SANCHEZ	CACUA	$ 364.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28879	Julio	2024	88180636	JOSE	AVELINO	MORA	LIZARAZO	$ 255.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28880	Julio	2024	1091182718	HOLMES	IVAN	OCHOA	SERRANO	$ 399.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28881	Julio	2024	88168697	Jesus	Maria	Cuevas	bohorquez	$ 476.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28882	Julio	2024	88161984	JOSE	ARCELIO	PEÑA	GOMEZ	$ 410.850	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28883	Julio	2024	1092155442	Juan	carlos	Sandoval	sanchez	$ 479.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28884	Julio	2024	1961139	Jose	del Carmen	Gallo	Acosta	$ 286.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28885	Julio	2024	88167333	Jose	Norberto	Pineda	Aparicio	$ 1.039.650	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28886	Julio	2024	13253310	MARCO	TULIO	PARRA	MEDINA	$ 109.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28887	Julio	2024	5450431	Jorge		Aparicio	Diaz	$ 1.021.050	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28888	Julio	2024	5449562	Jose	Antonio	Ibarra	Rojas	$ 1.291.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28889	Julio	2024	88168394	German	Enrique	Jaimes	Sandoval	$ 1.546.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28890	Julio	2024	1094321506	Yaneth		Trigos	Lopez	$ 214.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28891	Julio	2024	88168076	Casildo	Antonio	Albarracin	Gomez	$ 196.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28892	Julio	2024	1094858576	PEDRO	MIGUEL	NIÑO	CACERES	$ 280.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28893	Julio	2024	1963607	LUIS	FRANCISCO	NIÑO	PAREDES	$ 702.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28894	Julio	2024	5035153	HERIBERTO		GALVIS	VANEGAS	$ 249.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28895	Julio	2024	5429783	EMILIO	SANTOS	ALBARRACIN	TORRES	$ 111.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28896	Julio	2024	37180028	Yamile		Cañizares	Uribe	$ 278.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28897	Julio	2024	37321455	Rosa	Mery	Sanjuan	Rincon	$ 346.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28898	Julio	2024	1193321322	YAIR		MARTINEZ	CARRASCAL	$ 195.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28899	Julio	2024	1978881	JOSE	ANTONIO	RINCON	NAVARRO	$ 468.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28900	Julio	2024	5487929	Jesus	Emiro	Lopez	Serrano	$ 195.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28901	Julio	2024	1091681558	Camilo		Cañizares	Ramirez	$ 313.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28902	Julio	2024	1092670054	ALIRO		SANCHEZ	CASTILLA	$ 758.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28903	Julio	2024	88290008	JESUS	ALCIDES	RIOS	VARGAS	$ 353.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28904	Julio	2024	5469636	Cristian	Dario	Sanjuan	Cubides	$ 414.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28905	Julio	2024	5471070	OLFER	ANTONIO	JAIMER	ANGARITA	$ 390.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28906	Julio	2024	37366781	Angela		Ramirez	Lopez	$ 658.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28907	Julio	2024	1004942345	FREY	DAVID	QUINTERO	GARCIA	$ 148.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28908	Julio	2024	13199109	Luis	David	Figueredo	alba	$ 437.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28909	Julio	2024	5488168	SEBASTIAN		MUÑOZ	MARTINEZ	$ 325.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28910	Julio	2024	13373885	ALFREDO		QUINTERO	CARRASCAL	$ 1.122.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28911	Julio	2024	88145596	JUAN	DE LA CRUZ	GELVEZ	PARADA	$ 37.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28912	Julio	2024	5409990	JOSE	BENITO	URBINA	GUTIERRES	$ 911.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28913	Julio	2024	5481734	JOSE	VICENTE	CHAVEZ	GARCIA	$ 224.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28914	Julio	2024	5431347	HORACIO		ROZO	TORRES	$ 148.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28915	Julio	2024	88146536	JOSE	BELARMINO	PRIETO	ARIAS	$ 744.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28916	Julio	2024	88145225	ROBERTO		PEREZ	ALBARRACIN	$ 614.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28917	Julio	2024	88167401	Felix	Saul	Niño	paredes	$ 332.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28918	Julio	2024	27886438	Maria	Celina	Maldonado	Rodriguez	$ 413.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28919	Julio	2024	27749007	CARMEN	ELENA	FLOREZ	VEGA	$ 109.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28920	Julio	2024	1005073042	LUIS	ALFONSO	SUESCUN	BOTELLO	$ 218.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28921	Julio	2024	88167467	Victor	javier	Lizarazo	solano	$ 537.750	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28922	Julio	2024	88167672	Ramiro		Camargo	marquez	$ 221.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28923	Julio	2024	88149893	Jose	Del Carmen	Amaya	Carrascal	$ 71.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28924	Julio	2024	13253661	LUIS	HELI	CONTRERAS	ORTEGA	$ 148.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28925	Julio	2024	88150702	Jesus	Emiro	Lopez	Cañizares	$ 357.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28926	Julio	2024	88167844	Jorge	heli	Briceño	rivera	$ 681.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28927	Julio	2024	29582334	Janeth		Ruiz	muñoz	$ 99.720	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28928	Julio	2024	29582572	luz	maria	alvear	Erazo	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28929	Julio	2024	31253214	Gloria	amparo	Espinosa	victoria	$ 34.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28930	Julio	2024	2549002	herctor		Montes		$ 403.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28931	Julio	2024	1462949	cipriano		montero		$ 166.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28932	Julio	2024	31446252	MARTHA	LILIANA	LOZADA	CRUZ	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28933	Julio	2024	16678684	Jafet		Leyton		$ 66.480	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28934	Julio	2024	10567879	Eduardo		Ortiz	montilla	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28935	Julio	2024	6260144	Nelson	hugo	Muñoz	paz	$ 433.920	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28936	Julio	2024	10698343	duban	alexis	IJAJI	martinez	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28937	Julio	2024	6344663	HERNAN		HURTADO	GUZMAN	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28938	Julio	2024	25479766	Mariana	de jesus	Muñoz	Muñoz	$ 168.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28939	Julio	2024	29581513	Melba		Murcia	lasso	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28940	Julio	2024	16644113	Caros	alberto	Salazar		$ 136.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28941	Julio	2024	31835284	Alcida		Dejesus	Chilito	$ 33.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28942	Julio	2024	25479311	Yolanda		Muñoz	muñoz	$ 168.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28943	Julio	2024	4676298	Segundo	abel	Enriquez	arteaga	$ 276.660	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28944	Julio	2024	25479613	Nubia	leida	Muñoz	Muñoz	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28945	Julio	2024	66828936	billanira		muñoz		$ 232.680	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28946	Julio	2024	16245879	gerardo		herrera		$ 539.040	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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28947	Julio	2024	6401804	fernando		gutierrez	pineda	$ 398.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28948	Julio	2024	94510525	Jose	Jimenez	Riascos	Riascos	$ 34.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28949	Julio	2024	6423770	NESTOR	ANTONIO	HOYOS	MORALES	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28950	Julio	2024	6400869	abelardo		muñoz	fernandez	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28951	Julio	2024	10492166	jhon	jairo	chaguendo		$ 501.120	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28952	Julio	2024	25517927	emma		ortega	montilla	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28953	Julio	2024	29738726	CARMEN	ALICIA	QUISOBONI	CHANCHI	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28954	Julio	2024	2555271	Diomedes		Parrilla	guerrero	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28955	Julio	2024	7532958	jose	anibal	ortiz	saavedra	$ 504.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28956	Julio	2024	29432684	Blanca	Lilia	Martinez	de zambrano	$ 108.300	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28957	Julio	2024	94302348	elquin		narvaez	noscue	$ 67.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28958	Julio	2024	66929013	dora	libia	obando	lopez	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28959	Julio	2024	6416019	adolfo		mancilla	gutierrez	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28960	Julio	2024	29418095	Maria	bruna	Ruiz	diaz	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28961	Julio	2024	5213764	jose	vicente	vallejo		$ 268.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28962	Julio	2024	6266188	Hugo	Hernando	Martinez	Gallego	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28963	Julio	2024	2688685	ANTONIO		GOMEZ	IJAJI	$ 655.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28964	Julio	2024	1112466977	VIVIANA		VIAFARA	VALENCIA	$ 69.060	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28965	Julio	2024	6268554	Carlos	Arles	Arango	Gonzales	$ 615.300	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28966	Julio	2024	6407107	florentino		bernal	melo	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28967	Julio	2024	6402364	jose	ferney	pineda	cañon	$ 403.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28968	Julio	2024	94299099	alfredo		ruiz	arboleda	$ 268.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28969	Julio	2024	31172779	eddlia	ines	marin	rios	$ 67.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28970	Julio	2024	2613679	guillermo	bolivar	hernandez	melo	$ 34.530	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28971	Julio	2024	29686221	maria	dolly	ceballos	guefia	$ 268.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28972	Julio	2024	29433985	Dora	Herminia	Quintero		$ 262.740	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28973	Julio	2024	94302172	nilson		pinilla	rincon	$ 448.890	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28974	Julio	2024	1024522670	Luz	edith	Torres	mora	$ 931.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28975	Julio	2024	1007357690	Paula	andrea	Torres	tovar	$ 448.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28976	Julio	2024	5893618	Alvaro		Vasquez	Vasquez	$ 146.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28977	Julio	2024	28788370	Maria	Elena	Galindo	Caballero	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28978	Julio	2024	6007617	ANVIZAR		PINEDA	ARANGO	$ 105.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28979	Julio	2024	139900	Alfonso		Vasquez	berdugo	$ 549.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28980	Julio	2024	5992435	Pedro	Luis	Barrero	Cortes	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28981	Julio	2024	28788440	Gabrielina		Rubio	cifuentes	$ 460.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28982	Julio	2024	7331266	Gonzalo		Alfonso	martinez	$ 1.405.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28983	Julio	2024	1110458646	Miller	fabian	Murcia	Ramirez	$ 792.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28984	Julio	2024	1110118034	Yonier	herley	Montero	gonzalez	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28985	Julio	2024	5999906	LUIS	ALFONSO	SILVA		$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28986	Julio	2024	55144974	Rubiela		Lopez	Contreras	$ 500.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28987	Julio	2024	65750659	Luz	Heidy	Valencia	morales	$ 166.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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28988	Julio	2024	1105615393	DISNY	ALEJANDRA	SABOGAL	GUZMAN	$ 1.089.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28989	Julio	2024	6008593	VICTOR	HUGO	SABOGAL	MARTINEZ	$ 181.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28990	Julio	2024	93239928	Ricardo		Herran	duran	$ 1.084.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28991	Julio	2024	28950662	BLANCA		LONDOÑO	DE CUELLAR	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28992	Julio	2024	13992011	NELSON	ENRIQUE	RIVERA	GACHA	$ 834.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28993	Julio	2024	6001016	Esau		Mejia	rodriguez	$ 333.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28994	Julio	2024	24805818	Luz	aliria	Betancur	palacio	$ 875.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28995	Julio	2024	6463706	Jairo	antonio	Sanchez		$ 1.376.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28996	Julio	2024	19645473	LIGXANDER		CASAS	VALENCIA	$ 1.793.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28997	Julio	2024	1110547270	Alex	yeison	Casas	Zamora	$ 417.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28998	Julio	2024	93392553	Adalver		Alvarez	Vargas	$ 291.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28999	Julio	2024	28612900	Ana	luz	Aroca	reyes	$ 375.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29000	Julio	2024	5842496	Arcadio		Triviño		$ 460.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29001	Julio	2024	1110510188	Guillermo		Aroca	aroca	$ 333.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29002	Julio	2024	93400593	Merardo		Garcia	diaz	$ 625.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29003	Julio	2024	7501347	GUSTAVO		RAMIREZ	BECERRA	$ 290.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29004	Julio	2024	5934835	Jose	Lubin	Cruz	Rodriguez	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29005	Julio	2024	28788025	Priscila		Ortiz	Rodriguez	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29006	Julio	2024	11388210	Mario	Efren	Castañeda	Prieto	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29007	Julio	2024	2283896	Luis	Esteban	Barrera		$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29008	Julio	2024	51593626	Blanca	Nieves	Rodriguez	Beltran	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29009	Julio	2024	1106483270	Adriana	maria	Casallas	mora	$ 750.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29010	Julio	2024	93410974	Jose	alexander	Cordoba	alape	$ 1.459.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29011	Julio	2024	28995023	Blanca	Cecilia	Quintero	Ramirez	$ 1.131.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29012	Julio	2024	6031340	Luis		Marin	Silva	$ 1.794.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29013	Julio	2024	17698742	Jose	Delfino	Torres	Moreno	$ 78.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29014	Julio	2024	28787480	Maria	del Carmen	Sanchez		$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29015	Julio	2024	5873860	Rubiel		Perez	Chavez	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29016	Julio	2024	5973401	Luis	Gabriel	Hernandez	Rojas	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29017	Julio	2024	5872481	Eduardo		Galeano	Nuñez	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29018	Julio	2024	93461401	Gustavo		Rodriguez	Villamil	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29019	Julio	2024	65460019	Maria	Emma	Martinez	de Galeano	$ 78.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29020	Julio	2024	12279397	Rodolfo		Peñuela	Lopez	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29021	Julio	2024	28787010	Doris		Benavides	Godoy	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29022	Julio	2024	5933214	Raul		Sanabria	Gomez	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29023	Julio	2024	28788640	Evidel		Aya	Avila	$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29024	Julio	2024	6030419	Mario		Prada		$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29025	Julio	2024	5873913	Ubadid		Baquero	Herrera	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29026	Julio	2024	5933891	Eliseo		Herrera	Ardila	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29027	Julio	2024	28789354	Viviana		Valero	Caicedo	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29028	Julio	2024	2274751	Fidedigno		Huertas	Macias	$ 1.560.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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29029	Julio	2024	2274716	Jose	Humberto	Acosta	Rodriguez	$ 1.170.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29030	Julio	2024	1104774493	Oscar	Samuel	Vanegas	Ocampo	$ 1.131.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29031	Julio	2024	28995471	Amalia		Quintero	Ramirez	$ 316.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29032	Julio	2024	1121950588	Miguel	Angel	Prieto	Quintero	$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29033	Julio	2024	6031680	Marcos	Olvey	Prieto	Soler	$ 1.108.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29034	Julio	2024	2323788	Milciades		Martinez	Cristancho	$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29035	Julio	2024	1110453586	Luis	angel	Fuentes	guevara	$ 806.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29036	Julio	2024	93384335	Jose	daniel	Olaya	cardona	$ 153.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29037	Julio	2024	93238767	Arcesio		Torres	piraquive	$ 538.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29038	Julio	2024	23726631	Maritza		Ortiz	Gomez	$ 198.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29039	Julio	2024	2274762	Fabio		Pinto	Galindo	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29040	Julio	2024	28901119	Rosalba		Sanchez		$ 667.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29041	Julio	2024	14238334	Ruben	dario	Reina	vargas	$ 1.751.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29042	Julio	2024	2373705	Ismael		Morales	Mendoza	$ 2.067.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29043	Julio	2024	93297739	Victor	saul	Salazar	mora	$ 844.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29044	Julio	2024	93378788	Jamel		Lozada	garcia	$ 153.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29045	Julio	2024	86061108	Oscar	Alirio	Vargas	Rivera	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29046	Julio	2024	65758869	Yerly	maritza	Aleman	paez	$ 1.209.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29047	Julio	2024	21181703	Florinda		Vargas	Ribera	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29048	Julio	2024	1022930572	Sandra	Patricia	Romero	Vargas	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29049	Julio	2024	1106896097	Jhoanna		Mateuz	Serna	$ 396.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29050	Julio	2024	28788513	Blanca	Dora	Amador	Castillo	$ 594.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29051	Julio	2024	13990623	ABERLARDO		FERNANDEZ	RIVERA	$ 964.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29052	Julio	2024	28944945	CELMIRA		BONILLA	DE BONILLA	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29053	Julio	2024	3098598	LUIS	EDUARDO	VALDERRAMA	SIERRA	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29054	Julio	2024	14213710	Jose	isaias	Muñoz		$ 345.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29055	Julio	2024	93403185	MAURICIO		MENDEZ	GIL	$ 361.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29056	Julio	2024	17302154	Eleazar		Aguilera	Ramirez	$ 1.287.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29057	Julio	2024	1110470244	Cristian	andres	Mora	perez	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29058	Julio	2024	14138684	Olmer		Lozano	tapiero	$ 320.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29059	Julio	2024	5933258	Marcelino		Castillo	Torres	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29060	Julio	2024	79896711	Fernando		Castro	Gonzales	$ 429.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29061	Julio	2024	39719053	Maria	Myriam	Vaquiro		$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29062	Julio	2024	5971826	Jalifers		Suarez	Maceto	$ 726.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29063	Julio	2024	5973178	Jairo		Chilatra	Vaquiro	$ 726.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29064	Julio	2024	2355031	Jose	Maria	Tique	Otavo	$ 691.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29065	Julio	2024	1006157196	Liseth		Ramirez	Reinoso	$ 678.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29066	Julio	2024	65807420	Nelly		Mosquera	Gongora	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29067	Julio	2024	5880161	Hector		Rojas	alape	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29068	Julio	2024	1110232842	Carlos		Otavo	Salazar	$ 723.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29069	Julio	2024	5993321	Haider	Rolando	Cespedes	Villanueva	$ 1.297.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29070	Julio	2024	5852868	FERMIN		MELGAR	ZAMBRANO	$ 967.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29071	Julio	2024	1109412586	FERNEY	ANTONIO	SOTO	PINEDA	$ 405.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29072	Julio	2024	14279889	Jahir		Olivera	espitia	$ 199.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29073	Julio	2024	1111335802	Ezequiel		Ramirez	Castaño	$ 446.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29074	Julio	2024	4884640	JOSE	BAUDELINO	PALACIOS		$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29075	Julio	2024	5973489	Luis	Alfonso	Rayo	culma	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29076	Julio	2024	5967624	Hugo		Vique	ducuara	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29077	Julio	2024	5969585	Jesus	roosevel	Tapia	briñez	$ 1.209.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29078	Julio	2024	5858641	GABRIEL		GRANOBLES	GONZALEZ	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29079	Julio	2024	5971885	Luis	arlex	Quezada	Montiel	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29080	Julio	2024	5969921	Eucaris		Tapiero	moreno	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29081	Julio	2024	5854269	DAIRO		MURCIA	REYES	$ 1.267.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29082	Julio	2024	5967746	Manuel	jose	Otavo	remicio	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29083	Julio	2024	5993503	Jose	Nelson	Hernandez	Gomez	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29084	Julio	2024	5970277	Jose	Yesid	Sogamoso	otavo	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29085	Julio	2024	93449469	Jose	Ferney	Rojas	Vanegas	$ 1.075.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29086	Julio	2024	1038332788	EVARISTO		GUISAO	USUGA	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29087	Julio	2024	5992165	Edidson		Marin	Ariza	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29088	Julio	2024	5889550	Hector		Banguero		$ 1.943.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29089	Julio	2024	5972899	EDEISON		LOZANO	VAQUIRO	$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29090	Julio	2024	5973146	Cesar	augusto	Tapiero	vaquiro	$ 1.323.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29091	Julio	2024	5971031	Danilo		Cerquera	Acevedo	$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29092	Julio	2024	5855890	ALIRIO		RODRIGUEZ	GONZALEZ	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29093	Julio	2024	5972471	Ivan		Ducuara	Vergara	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29094	Julio	2024	5970192	Jose	Ricaurte	Ducuara	vergara	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29095	Julio	2024	5972570	Oscar	mauricio	Ducuara	lopez	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29096	Julio	2024	5971120	Reinaldo		Tapiero	moreno	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29097	Julio	2024	5989085	Farid		Cespedes	Castillo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29098	Julio	2024	14255212	JOSE	NOEL	TRUJILLO		$ 207.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29099	Julio	2024	5855017	CARLOS	ALFONSO	SANCHEZ	SOTELO	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29100	Julio	2024	38203281	MARIA	ARGENIS	LOPEZ	NARVAEZ	$ 1.625.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29101	Julio	2024	38025083	IDALBA		CULMA	ALAPE	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29102	Julio	2024	1193493748	Milton		Martinez	yate	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29103	Julio	2024	14281261	Jose	Antonio	Sanchez	Soria	$ 1.344.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29104	Julio	2024	5968074	Jose	jairo	Lazo	moreno	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29105	Julio	2024	38195426	YANED		CLAVIJO	RUVIANO	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29106	Julio	2024	4479868	Jose	paul	Mendoza	Mendez	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29107	Julio	2024	14190106	GIRALDO		LOMBANA	HORTA	$ 998.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29108	Julio	2024	6601163	Segundo	climaco	Narvaez	erazo	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29109	Julio	2024	5989531	Cesar	Augusto	Gomez	Salinas	$ 168.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29110	Julio	2024	28900559	LILIA	MARIA	GONGORA		$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29111	Julio	2024	1006155928	Monica	andrea	Gallego	arias	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29112	Julio	2024	14276668	Jaime		Trujillo	noguera	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29113	Julio	2024	1006027588	Sandra	Milena	Narvaez	Caro	$ 546.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29114	Julio	2024	80214524	Wilfran	yair	Garcia	Montilla	$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29115	Julio	2024	14282472	Alexander		Rodrigez	fierro	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29116	Julio	2024	1111333416	Alinson		Diaz	Montero	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29117	Julio	2024	28900988	Doris		Capera	Guarnizo	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29118	Julio	2024	5885685	Uriel		Cicero	espinosa	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29119	Julio	2024	6709800	Edilberto		Ruiz	parra	$ 1.161.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29120	Julio	2024	93453415	Desiderio		Olaya	Sabogal	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29121	Julio	2024	5888828	VICENTE		CRIOLLO	RODRIGUEZ	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29122	Julio	2024	1106782965	WILKIN		MOHETE	MOHETE	$ 828.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29123	Julio	2024	18392388	LUIS	ALFONSO	SAAVEDRA	MOLANO	$ 1.536.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29124	Julio	2024	93348823	Egidio		Alvarez	Salazar	$ 588.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29125	Julio	2024	93451589	MAURICIO		RODRIGUEZ	CASAS	$ 895.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29126	Julio	2024	5887338	LUIS	ENRIQUE	LAMPREA		$ 538.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29127	Julio	2024	93450947	JESUS	ANTONIO	RIVERA	FALLA	$ 1.490.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29128	Julio	2024	28689449	ISABEL		OVIEDO	RUBIO	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29129	Julio	2024	93349311	Jorge	Rodrigo	Alarcon	Salazar	$ 871.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29130	Julio	2024	93453137	GENTIL		SERRANO	CASTRO	$ 615.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29131	Julio	2024	5882540	EFRAIN		SERRANO	CASTRO	$ 1.062.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29132	Julio	2024	65829074	DIANA	MILENA	PEÑUELA	ROJAS	$ 414.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29133	Julio	2024	52969785	LAURA	ALEXANDRA	MENDEZ	SERRANO	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29134	Julio	2024	1144031559	Erika	Mildrey	Oyola	mendez	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29135	Julio	2024	14280171	Jorge		Fernandez	silva	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29136	Julio	2024	93448483	ARGEMIRO		RIOS		$ 1.346.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29137	Julio	2024	14011149	JOSE	LUIS	PALOMINO	CERQUERA	$ 816.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29138	Julio	2024	1068585846	LUIS	FELIPE	SOTELO	SOLANO	$ 1.987.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29139	Julio	2024	41214082	DARY	YAZMIN	RODRIGUEZ	PRIETO	$ 1.324.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29140	Julio	2024	14191715	DIDIER		CASTILLO	TOVAR	$ 1.283.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29141	Julio	2024	65785860	Yasmin		Ramos	aldana	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29142	Julio	2024	14257920	Aristides		Diaz	Sanchez	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29143	Julio	2024	5855182	Arbey		Marente	valencia	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29144	Julio	2024	1111336961	Jonatan		Gonzalez	Ramirez	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29145	Julio	2024	1006158415	Monica		Alape	lozano	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29146	Julio	2024	1110446013	Hebert		Ricaurte	monsalve	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29147	Julio	2024	14380021	Ricaurte		Lasso	oviedo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29148	Julio	2024	1006029766	DAVID		AMEZQUITA	RODRIGUEZ	$ 1.076.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29149	Julio	2024	14276662	Santiago		Vera		$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29150	Julio	2024	79924772	Wilmer		Bustos	silva	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29151	Julio	2024	5854531	Arcenio		Calderon	lozada	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29152	Julio	2024	1109412071	Mauricio		Aviles	Rodriguez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29153	Julio	2024	26425487	Elina		Camacho	lasso	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29154	Julio	2024	28686205	OFELIA		MORA	ARIAS	$ 662.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29155	Julio	2024	38015437	ADONAI		BOCANEGRA	PALOMINO	$ 414.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29156	Julio	2024	5971849	Ernesto		Alape	barragan	$ 520.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29157	Julio	2024	28684874	Sirley		Triana		$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29158	Julio	2024	5855083	Gildardo		Tacuma	Alape	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29159	Julio	2024	25560192	Mercedes		Yacuechime		$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29160	Julio	2024	1081403722	Luz	enid	Bustos	triana	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29161	Julio	2024	36164476	MARIA	HILDA	GARCIA	SANDOVAL	$ 207.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29162	Julio	2024	28614205	Hercy		Guependo	silva	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29163	Julio	2024	52094868	Sabina		Prieto	verjan	$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29164	Julio	2024	1105871929	Sebastian		Mosquera	Hernandez	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29165	Julio	2024	14190368	Alexander		Gutierrez	horta	$ 990.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29166	Julio	2024	6001290	Ulices		Torres	Guzman	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29167	Julio	2024	38204954	DIANA	PATRICIA	GARZON	VARGAS	$ 2.566.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29168	Julio	2024	14281671	Genaro		Oyola	posada	$ 1.371.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29169	Julio	2024	5854676	Alveiro		Pimentel	gutierrez	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29170	Julio	2024	5854624	Arbey		Romero	roa	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29171	Julio	2024	14279045	Jose	freddy	Silva	Cardenas	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29172	Julio	2024	93448471	FLAIMVER	EMILIO	QUINTERO	CAPERA	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29173	Julio	2024	1108832022	Samuel		Sanchez		$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29174	Julio	2024	38200736	MARIA	ORFILIA	MURCIA		$ 662.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29175	Julio	2024	93348426	Serafin		Yate		$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29176	Julio	2024	5993835	JHON	JAMES	CAÑON	LIZARAZO	$ 890.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29177	Julio	2024	1108833137	Edwin		Gonzalez	Martinez	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29178	Julio	2024	28613760	LUZ	AYDE	SALGADO	FIGUEROA	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29179	Julio	2024	14281827	Melquisedec		Perez	hernandez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29180	Julio	2024	38204219	MARGOT		GOMEZ	QUINTERO	$ 496.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29181	Julio	2024	1005996102	Yan	Carlos	Aldana	salgado	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29182	Julio	2024	38202575	EMPERATRIZ		PEDREROS	HORTA	$ 2.194.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29183	Julio	2024	93350893	Alvaro	Mauricio	Aragon	Olaya	$ 592.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29184	Julio	2024	16624604	IRNEL		ARANA	CARVAJAL	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29185	Julio	2024	6001025	Jose	Gonzalo	Tapiero	Silva	$ 689.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29186	Julio	2024	1003819669	Ardinso		Garcia	dias	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29187	Julio	2024	1075262266	Yina	paola	Diaz	Alonso	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29188	Julio	2024	38195102	Miriam		Diaz	saenz	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29189	Julio	2024	36303254	MARIBEL		CULMA	ANDRADE	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29190	Julio	2024	1003805241	RONALDO	MAURICIO	LUCUARA	CULMA	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29191	Julio	2024	1075540493	Lorena		Diaz	Alonso	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29192	Julio	2024	14193445	GABRIEL		FISCUE	ATILLO	$ 1.651.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29193	Julio	2024	14256876	Hector		Diaz	olaya	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29194	Julio	2024	14010815	Nolber		Sanchez	pulecio	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29195	Julio	2024	7708534	MAURICIO		LUCUARA	ALDANA	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29196	Julio	2024	1075543118	Mireya		Diaz	saenz	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29197	Julio	2024	5858660	Luis	elpidio	Tique	guaranizo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29198	Julio	2024	28687657	HIDIA		PALOMINO	MENDEZ	$ 372.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29199	Julio	2024	28688279	MARIA	HILDA	RIAÑO	PALOMINO	$ 289.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29200	Julio	2024	41656193	Maria	Lucila	Rodriguez	leal	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29201	Julio	2024	5881057	ELIAS		BARRAGAN		$ 124.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29202	Julio	2024	79845270	Edi		Silva	perdomo	$ 1.943.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29203	Julio	2024	28686901	MARIA	EUGENIA	MELENDEZ		$ 612.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29204	Julio	2024	1108833329	Maria	teresa	Herrera	pedraza	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29205	Julio	2024	5886617	HENRY		TORRES	TORRES	$ 244.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29206	Julio	2024	5884077	JOSE	AGUSTIN	RODRIGUEZ	VELASQUES	$ 703.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29207	Julio	2024	1006031760	Liliana		Cardona	Perez	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29208	Julio	2024	1109418883	Pedro		Guarnizo	aguiar	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29209	Julio	2024	1111334748	Bladimir		Robayo	saenz	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29210	Julio	2024	1110174501	Diomedes		Chilatra	alape	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29211	Julio	2024	4730082	MATIAS		SOTO		$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29212	Julio	2024	7728602	WENCESLAO		MATOMA	RESPIZO	$ 729.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29213	Julio	2024	1006030064	ANGELA	YADIRA	ALDANA	VALBUENA	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29214	Julio	2024	1110583735	LAURA	ROCIO	PINILLA	LOAIZA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29215	Julio	2024	1094911985	Diana	yurani	Lozada	rojas	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29216	Julio	2024	28611529	Magdalena		Ruiz	De Aroca	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29217	Julio	2024	28864378	Maria	consuelo	Rozo	Capera	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29218	Julio	2024	14275746	Luis	Enrique	Delgado	leal	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29219	Julio	2024	1108829454	ALEXANDRA		RODRIGUEZ	ROJAS	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29220	Julio	2024	93448853	HENRY		MARTINEZ	OTALORA	$ 321.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29221	Julio	2024	93452270	JOSE	GUILIO	LERMA	RUIZ	$ 1.165.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29222	Julio	2024	28901568	Gloria	elci	Hernandez	de parra	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29223	Julio	2024	14193633	ALFREDO		GUZMAN	SANCHEZ	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29224	Julio	2024	1010020040	LEIDY	PAOLA	RAMIREZ	ROGELES	$ 1.614.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29225	Julio	2024	1193038031	ROCIO		VARGAS	NIETO	$ 195.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29226	Julio	2024	14279533	Jose	norvey	Quintero	montero	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29227	Julio	2024	5999800	Efrain		Perdomo	Granobles	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29228	Julio	2024	5887933	Onofre		Guarnizo	Mendoza	$ 840.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29229	Julio	2024	4956809	JAIRO		SANDOVAL	MORALES	$ 1.423.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29230	Julio	2024	5886104	Jaime	William	Rodriguez	Diaz	$ 1.905.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29231	Julio	2024	6709460	Aldemar		Rodriguez	lozano	$ 464.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29232	Julio	2024	14278036	Albeiro		Guerrero	garzon	$ 1.115.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29233	Julio	2024	38201115	MARIA	DEL ROSARIO	OLAYA	DE GARZON	$ 643.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29234	Julio	2024	24839762	Luz	elena	Tabares	giraldo	$ 214.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29235	Julio	2024	2357636	Roberto		Marin	rodriguez	$ 496.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29236	Julio	2024	14256244	UFRED		CHARRY	RODRIGUEZ	$ 120.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29237	Julio	2024	2355546	Isaac		Quiñones	yaima	$ 554.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29238	Julio	2024	75143410	Herney		Castañeda	Arroyave	$ 1.218.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29239	Julio	2024	38385053	Maria	eunis	Tapiero	de Quiñonez	$ 354.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29240	Julio	2024	39626703	MARTHA	ISABEL	MAHECHA	ALDANA	$ 442.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29241	Julio	2024	93349191	Jose	Ignacio	Hernandez	Rey	$ 482.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29242	Julio	2024	1110172220	Elkin	Leonardo	Mendez	Reinoso	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29243	Julio	2024	2255229	Nemesio		Rojas		$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29244	Julio	2024	14193405	FLOR	ANGEL	RIVERA	DEVIA	$ 120.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29245	Julio	2024	65807949	Edis		Yaguara	buitrago	$ 348.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29246	Julio	2024	65809285	Yisela	arnubi	Ramirez	alayon	$ 1.554.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29247	Julio	2024	1111338502	Faiber		Villa	javela	$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29248	Julio	2024	93022095	Alexis		Quiñones	tapiero	$ 200.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29249	Julio	2024	14191791	JESUS	ANTONIO	MENDEZ	MONTENEGRO	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29250	Julio	2024	83169939	Ruberney		Perdomo	ortiz	$ 2.286.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29251	Julio	2024	14190495	Noel		Diaz	rayo	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29252	Julio	2024	5827921	Eglisander		Varon	Villada	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29253	Julio	2024	14205655	Luis	Maria	Perez		$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29254	Julio	2024	1110172393	Anderson		Mendez	monar	$ 119.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29255	Julio	2024	1111338199	Jilmar	hilario	Lopez	prieto	$ 336.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29256	Julio	2024	1010009507	Roxana		Loaiza	sabogal	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29257	Julio	2024	38201546	Olmarys		Caicedo	cruz	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29258	Julio	2024	96350983	Hermides		Angarita	Riaño	$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29259	Julio	2024	5881600	Benjamin		Mosquera	prieto	$ 695.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29260	Julio	2024	1110462546	Eliud		Garzon	saldaña	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29261	Julio	2024	65808242	Shirley		Carvajal	atuesta	$ 201.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29262	Julio	2024	14305007	Trinidad		Devia		$ 588.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29263	Julio	2024	1109416905	MONICA	LORENA	SILVA	BERMUDEZ	$ 201.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29264	Julio	2024	1111338226	Eyder		Leyva	alape	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29265	Julio	2024	5966088	Victor	Manuel	Capera	Sanchez	$ 792.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29266	Julio	2024	6709936	JAIME		ACOSTA	RUIZ	$ 1.576.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29267	Julio	2024	93350493	Edilson		Oviedo	Hernandez	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29268	Julio	2024	14203585	Jose	Vicente	Gonzalez	castro	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29269	Julio	2024	65829999	ALBA	MYRIAM	AVILES	MAYOR	$ 696.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29270	Julio	2024	14256003	HELI		HUEJE	GUZMAN	$ 281.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29271	Julio	2024	1108829892	Aurora		Avilez	gomez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29272	Julio	2024	93389992	Omar		Sanchez		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29273	Julio	2024	14279577	Alirio		Martinez	osorio	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29274	Julio	2024	2254219	ISRAEL		BARRIOS		$ 901.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29275	Julio	2024	1108832009	Yuli	Andrea	Alape	Gutierrez	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29276	Julio	2024	93349005	Diego	Fernando	Quiñones	Vargas	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29277	Julio	2024	93349630	Jose	yuberney	Madrigal	Montiel	$ 1.407.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29278	Julio	2024	28902180	Fabiola		Priaz	alape	$ 774.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29279	Julio	2024	28928867	Aurora	Stela	Leyton		$ 283.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29280	Julio	2024	5887485	Luis	Enrique	Osorio		$ 448.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29281	Julio	2024	28905277	Blanca	Rita	Gaviria	Garzon	$ 558.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29282	Julio	2024	1108829893	JORMAN		REYES	CABEZAS	$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29283	Julio	2024	93350205	Julio	Ignacio	Rojas	Aguiar	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29284	Julio	2024	26424954	YANED		ALDANA	GONZALEZ	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29285	Julio	2024	93453400	Omar		Yara	Morales	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29286	Julio	2024	28929022	Maria	Neida	Mejia	Mendoza	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29287	Julio	2024	5970462	Jose	Rogelio	Tique	Tovar	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29288	Julio	2024	14223366	Herminso		Salcedo	Cruz	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29289	Julio	2024	65828259	MARTHA	ROCIO	SALAZAR	SANCHEZ	$ 525.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29290	Julio	2024	15910256	Jose	Rodrigo	Guapacha		$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29291	Julio	2024	9920376	NOE	DE JESUS	SUAREZ	VERA	$ 123.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29292	Julio	2024	4573952	JORJE	JULIO	FLOREZ	OCAMPO	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29293	Julio	2024	9920156	JOSE	DANILO	GARCIA	ZULETA	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29294	Julio	2024	75157990	JHON	JAIRO	DUQUE	ATEHORTUA	$ 262.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29295	Julio	2024	25077621	MARIA	DEL CARMEN	ARIAS	QUICENO	$ 401.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29296	Julio	2024	25243558	MARIA	ORFELINA	MONCADA	FORONDA	$ 1.670.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29297	Julio	2024	4383476	OBDULIO		SANCHEZ	GARCIA	$ 75.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29298	Julio	2024	75040754	EIDER	DE JESUS	CARDONA	BECERRA	$ 637.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29299	Julio	2024	4345067	ANIBAL	DE JESUS	CORREA	RICO	$ 499.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29300	Julio	2024	6480287	GUSTAVO	DE JESUS	GIRALDO	ARISTIZABAL	$ 862.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29301	Julio	2024	6240623	Gonzalo		Quintero	Benjumea	$ 1.027.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29302	Julio	2024	24392421	MARIA	EMID	MANCO	SANCHEZ	$ 123.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29303	Julio	2024	7538371	Hernan	de Jesus	Mesa	Restrepo	$ 738.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29304	Julio	2024	25085762	Maria	Nohemi	Rodriguez	Grajales	$ 334.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29305	Julio	2024	75157560	Jose	Eliecer	Orozco	Marin	$ 556.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29306	Julio	2024	15481469	Norberto		Ibarra	Cartagena	$ 1.217.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29307	Julio	2024	1257831	Jose	Jesus	Bedoya	Ruiz	$ 896.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29308	Julio	2024	4384338	Jose	Antonio	Alvarez	Toro	$ 687.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29309	Julio	2024	19432216	Jairo	de Jesus	Ospina	Ospina	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29310	Julio	2024	31939201	SANDRA		SARRIA	VILLALBA	$ 642.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29311	Julio	2024	75039840	JORGE	ADRIAN	GRAJALES	LOAIZA	$ 268.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29312	Julio	2024	4385523	Ramiro		Gutierrez	Guerra	$ 1.086.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29313	Julio	2024	4341821	Jose	Ofir	Agudelo	Sanchez	$ 38.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29314	Julio	2024	25078201	Maria	ofelia	Restrepo	Restrepo	$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29315	Julio	2024	25078479	MARIA	EUCARIS	SUAREZ	DE BEDOYA	$ 75.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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29316	Julio	2024	4384776	Angel	Maria	Ramirez	Hernandez	$ 926.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29317	Julio	2024	4601289	OSCAR		VALLEJO		$ 187.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29318	Julio	2024	4551188	Rogelio	de Jesus	Restrepo	Cifuentes	$ 154.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29319	Julio	2024	10194544	Luis	Magin	Bedoya	Correa	$ 230.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29320	Julio	2024	4385950	JHON	JAIRO	GUTIERREZ	RAMIREZ	$ 157.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29321	Julio	2024	24526166	Maria	Nohelia	Lopez	de Lopez	$ 642.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29322	Julio	2024	1258595	Antonio	Jose	Granada	Duque	$ 441.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29323	Julio	2024	70575425	HONORIO	DE JESUS	SUCERQUIA	VASQUEZ	$ 345.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29324	Julio	2024	75158301	Duvan		Giraldo	Yepes	$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29325	Julio	2024	4602557	Albeiro	de Jesus	Ortiz	Cruz	$ 268.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29326	Julio	2024	1258755	Rafael	Angel	Higuita	Velasquez	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29327	Julio	2024	4384563	Alvaro	de Jesus	Duque	Rios	$ 611.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29328	Julio	2024	1259013	Custodio	de Jesus	Betancur	Henao	$ 202.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29329	Julio	2024	24525833	Maria	Emperatriz	Escobar	de Gallego	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29330	Julio	2024	75157659	Fabian	de Jesus	Velasquez	Mejia	$ 441.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29331	Julio	2024	24526366	Flor	Alba	Baron	Gomez	$ 151.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29332	Julio	2024	1053795986	MANUEL	DUVAN	GONZALEZ	CANO	$ 503.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29333	Julio	2024	25058505	MARIA	LETICIA	LOAIZA	DE GIRALDO	$ 302.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29334	Julio	2024	7551992	LUIS	HUMBERTO	BUENO		$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29335	Julio	2024	4479447	JOSE	ANTONIO	BUENO	ANDICA	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29336	Julio	2024	1001560438	JUAN	CARLOS	RAMOS	GOMEZ	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29337	Julio	2024	7540044	ARNOLDO		BUENO	GAÑAN	$ 475.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29338	Julio	2024	4548354	NORBERTO		ALARCON	PARRA	$ 1.125.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29339	Julio	2024	4592706	LUIS	ALVEIRO	MARULANDA	GOMEZ	$ 477.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29340	Julio	2024	70300562	LUIS	HERNANDO	OCAMPO	GOMEZ	$ 537.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29341	Julio	2024	15921363	ROBERTO		LARGO	MORALES	$ 384.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29342	Julio	2024	15915796	Ovidio	de Jesus	Gañan	Izquierdo	$ 202.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29343	Julio	2024	1381330	Constantino		Davila	Tapasco	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29344	Julio	2024	15910290	Jose	Moises	Taba	Molina	$ 349.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29345	Julio	2024	15914826	Alberto	Uriel	Roman	Guerrero	$ 1.275.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29346	Julio	2024	1002853579	Dios	Esteban	Morales	Motato	$ 112.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29347	Julio	2024	33991270	LUZ	DARY	OSPINA	GALLEGO	$ 212.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29348	Julio	2024	15916449	Jose	Julio	BAÑOL	BAÑOL	$ 127.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29349	Julio	2024	31187840	Ana	Obdulia	Bueno		$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29350	Julio	2024	1128384236	FREDY	ANTONIO	DURAN	GUAPACHA	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29351	Julio	2024	1007353790	William	Alberto	Bañol	Motato	$ 262.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29352	Julio	2024	15926739	GUSTAVO	EMILIO	CASTAÑEDA		$ 294.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29353	Julio	2024	15924870	Carlos	Emilio	Muñoz	Garcia	$ 376.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29354	Julio	2024	15911924	Ruben	Dario	Franco	Arbelaez	$ 170.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29355	Julio	2024	4544086	RAFAEL	ANTONIO	DIAZ	REYES	$ 126.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29356	Julio	2024	15912818	MARCO	FIDEL	BAÑOL	BAÑOL	$ 127.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29357	Julio	2024	4404063	DORIEN	DE JESUS	AGUDELO	AGUDELO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29358	Julio	2024	25215430	LEIDY	YULIETH	MORENO	AREIZA	$ 97.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29359	Julio	2024	1059699764	Bubadier		Bañol	Gomez	$ 345.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29360	Julio	2024	15910515	Samuel	de jesus	Nieto	Orozco	$ 1.425.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29361	Julio	2024	71991396	ALDEMAR	DE JESUS	ABELLO	PULGARIN	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29362	Julio	2024	9910843	Jose	Albenis	Gañan	Andica	$ 413.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29363	Julio	2024	4545767	Abelardo	de Jesus	Soto	Suarez	$ 618.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29364	Julio	2024	1304582	RAUL	ALIRIO	RAMIREZ	AGUIRRE	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29365	Julio	2024	25058214	Maria	Marleny	Trejos	Cruz	$ 189.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29366	Julio	2024	15928353	REINEL	ANTONIO	RANGEL	VILLA	$ 696.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29367	Julio	2024	15915089	Cesar	Augusto	Uchima	Gonzalez	$ 975.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29368	Julio	2024	1381374	Luis	Ovidio	Tapasco	Gonzales	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29369	Julio	2024	33992748	MARIA	OFELIA	URIBE	AGUIRRE	$ 288.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29370	Julio	2024	4544541	Manuel	Cruz	Bueno	Largo	$ 522.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29371	Julio	2024	10097020	Jose	Cerveleon	Gañan	Bueno	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29372	Julio	2024	1377346	Gildardo		Hernandez	Tapasco	$ 415.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29373	Julio	2024	25074111	Maria	Libia	Bueno	de Bueno	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29374	Julio	2024	30413649	Maria	Licidia	BUENO	BUENO	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29375	Julio	2024	15923770	Hector	Mauricio	Andica	Lengua	$ 97.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29376	Julio	2024	25057670	Radiela		Ladino	Vargas	$ 112.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29377	Julio	2024	25059672	Cristoceny		Tabarquirno	Tejada	$ 262.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29378	Julio	2024	33994279	DORIS	DE JESUS	ZAPATA	MARIN	$ 891.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29379	Julio	2024	15930463	ARLEY	ANTONIO	RENDON	CARMONA	$ 390.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29380	Julio	2024	15927540	HERIBERTO	DE JESUS	OSORIO	CORREA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29381	Julio	2024	15931555	JUAN	DE DIOS	ALZATE	LARGO	$ 364.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29382	Julio	2024	4351309	JORGE	ELIECER	ACEVEDO	OROZCO	$ 553.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29383	Julio	2024	1060596069	YEIMY	YOJANA	CASTAÑEDA	OSPINA	$ 286.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29384	Julio	2024	1060597429	NEIDER	ALONSO	CASTAÑEDA	OSPINA	$ 413.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29385	Julio	2024	30412833	Gloria	Amparo	Tejada	Alvarez	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29386	Julio	2024	15925012	LUIS	ANTONIO	RIOS	RIVERA	$ 254.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29387	Julio	2024	6457588	GILBERTO		ESCOBAR	BEDOYA	$ 721.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29388	Julio	2024	15925459	ELID	ANTONIO	BARCO	RIVERA	$ 508.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29389	Julio	2024	43702397	MARIA	CELINA	HERNANDEZ	TABORDA	$ 1.113.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29390	Julio	2024	8274895	ALIRIO	DE JESUS	HERNANDEZ	MOLINA	$ 750.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29391	Julio	2024	15925502	ELIAS	ANTONIO	ARBELAEZ	OCAMPO	$ 63.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29392	Julio	2024	3410077	SIGIFREDO	DE JESUS	TAMAYO	MARIN	$ 487.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29393	Julio	2024	15910389	German	Emilio	Baño	Morales	$ 32.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29394	Julio	2024	15931228	EDUIN	FERNANDO	RENDON	BENJUMEA	$ 1.092.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29395	Julio	2024	15919258	Robinson	de Jesus	Villaneda	Guerrero	$ 282.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29396	Julio	2024	18385804	JOSE	ACELIO	ORTIZ	MONTOYA	$ 502.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29397	Julio	2024	3512303	LUIS	CONRADO	ALVAREZ	QUINTERO	$ 562.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29398	Julio	2024	33730033	GABRIELA		CASTAÑEDA	CORREA	$ 349.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29399	Julio	2024	71601178	LEONARDO	DE JESUS	MOLINA	RAMIREZ	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29400	Julio	2024	25057479	Martha	Lilia	Guerrero	de Trejos	$ 195.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29401	Julio	2024	4593525	Jose	Heriberto	Bueno	Andica	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29402	Julio	2024	71992588	CESAR	YOVANY	RAMIREZ	OCAMPO	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29403	Julio	2024	15926657	LEONEL	DE JESUS	GARCIA	RIOS	$ 130.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29404	Julio	2024	15927500	JORGE	ELIECER	LARGO	LARGO	$ 445.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29405	Julio	2024	15928534	FREDY	ALEJANDRO	RIOS	ESPINOSA	$ 227.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29406	Julio	2024	15930390	HERMAN	BIBIAN	MONTOYA	MARIN	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29407	Julio	2024	33990620	MARIA	BERNARDA	MARULANDA	GOMEZ	$ 1.327.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29408	Julio	2024	98450155	FERNANDO	ALONSO	ARBOLEDA	RODRIGUEZ	$ 239.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29409	Julio	2024	15917972	Jose	Julio	Paez	Hernandez	$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29410	Julio	2024	15926250	PEDRO	DAVID	RIVERA	LEON	$ 759.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29411	Julio	2024	25214035	CONSUELO	DE JESUS	OSPINA	GALLEGO	$ 591.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29412	Julio	2024	25060885	Luz	Miriam	Gallego		$ 357.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29413	Julio	2024	15929268	FREDY	ANCIZAR	GUERRERO	LARGO	$ 572.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29414	Julio	2024	4446372	DARIO	ANTONIO	RODAS	CASTRILLON	$ 176.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29415	Julio	2024	1060594978	JUAN	CARLOS	LARGO	RENDON	$ 251.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29416	Julio	2024	33992736	LUZ	ELENA	VALENCIA	OSPINA	$ 381.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29417	Julio	2024	32120042	MARIA	CELINA	SANCHEZ	DE AGUIRRE	$ 636.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29418	Julio	2024	25059737	Luz	Marina	Cataño	Cruz	$ 64.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29419	Julio	2024	4548312	German	de Jesus	Bueno	Bañol	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29420	Julio	2024	30411254	Amanda	Lucia	Palacio	Orrego	$ 187.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29421	Julio	2024	1060588235	HERIBERTO	ANTONIO	OSORIO	MONTOYA	$ 508.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29422	Julio	2024	15931901	YINI	EDIER	MARULANDA	IZQUIERDO	$ 318.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29423	Julio	2024	15930289	EDUARD	ARMANDO	CARDONA	TABARES	$ 858.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29424	Julio	2024	4593562	HECTOR	JAVIER	VANEGAS		$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29425	Julio	2024	71991018	LEONARDO	DE JESUS	ZAPATA	ARDILA	$ 268.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29426	Julio	2024	15926235	WILSON	IGNACIO	LEON	LEON	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29427	Julio	2024	4548164	Pedro	Maria	Garcia	Bueno	$ 763.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29428	Julio	2024	25214230	NANCY	CECILIA	BLANDON	BALLESTEROS	$ 991.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29429	Julio	2024	25055768	Maria	Isaura	Largo	de Morales	$ 325.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29430	Julio	2024	19336987	Berto	Amado	Tapasco	Bueno	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29431	Julio	2024	30414931	Rosa	Delia	Duran	Motato	$ 176.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29432	Julio	2024	25214376	UBIELY		BETANCUR	AGUDELO	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29433	Julio	2024	15912565	ORLANDO	DE JESUS	VARGAS		$ 210.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29434	Julio	2024	15930360	DERIAN	DE JESUS	MARULANDA	MARIN	$ 667.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29435	Julio	2024	3409017	RUBEN	ANTONIO	ARBOLEDA	RODRIGUEZ	$ 286.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29436	Julio	2024	30384726	Arnobia		Largo	Taba	$ 106.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29437	Julio	2024	4593408	LUIS	CARLOS	ARIAS	MENDEZ	$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29438	Julio	2024	21620279	YANETH	ELENA	OBANDO	MURILLO	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29439	Julio	2024	10199156	OCIEL		ROTAVISTA	CARTAGNA	$ 284.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29440	Julio	2024	25052741	Magdalena		Colorado	de Suarez	$ 254.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29441	Julio	2024	21620156	MARIA	NORED	OBANDO		$ 522.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29442	Julio	2024	1002854514	Hernan	Dario	Bueno	Tapasco	$ 667.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29443	Julio	2024	15915413	Arcangel	de Jesus	Bañol	Bañol	$ 187.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29444	Julio	2024	15919835	Oscar	Herney	Vinasco	Bañol	$ 450.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29445	Julio	2024	15928989	ROMEIRO	DE JESUS	LARGO	CASTAÑEDA	$ 318.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29446	Julio	2024	4593725	CARLOS	IVAN	ACEVEDO	LEON	$ 32.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29447	Julio	2024	30384603	Maria	Teresa	Morales	Correa	$ 423.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29448	Julio	2024	15920943	Jose	Israel	Morales	Correa	$ 683.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29449	Julio	2024	7506723	Ancizar	de Jesus	Largo		$ 508.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29450	Julio	2024	30383488	GLORIA	MARIA	GUAPACHA	LARGO	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29451	Julio	2024	3419638	JESUS	ANTONIO	GONZALEZ	MORALES	$ 1.176.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29452	Julio	2024	15916337	Octavio		Motato	Pescador	$ 508.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29453	Julio	2024	1059708591	Samir	Leonardo	Torres		$ 75.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29454	Julio	2024	25212045	MARIA	RUBIELA	RAMIREZ	DE AGUIRRE	$ 858.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29455	Julio	2024	15913350	Humberto	Antonio	Muñoz	Garcia	$ 280.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29456	Julio	2024	33991842	MARIA	YOLANDA	OSPINA	ARANGO	$ 325.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29457	Julio	2024	4593612	OSCAR	DE JESUS	VELASQUEZ	BARCO	$ 63.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29458	Julio	2024	15929078	JOSE	OLDIVER	MONTOYA	CLAVIJO	$ 1.139.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29459	Julio	2024	15917262	ALVARO	ANCIZAR	TREJOS	DIAZ	$ 1.312.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29460	Julio	2024	25048842	Maria	Etelvina	Zamora	de Alarcon	$ 271.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29461	Julio	2024	15910124	UBALDO	ANTONIO	GARCIA		$ 101.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29462	Julio	2024	4388555	JOAQUIN	EMILIO	ROJAS	BECERRA	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29463	Julio	2024	33990720	MARIA	NEISE	JARAMILLO	IZQUIERDO	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29464	Julio	2024	70433999	MAXIMILIANO		FLOREZ	ECHAVARRIA	$ 244.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29465	Julio	2024	15931972	CARLOS	ALBERTO	PEREZ	CLAVIJO	$ 488.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29466	Julio	2024	71991082	JOSE	IVAN	AGUIRRE	SANCHEZ	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29467	Julio	2024	4592881	JOSE	BENJAMIN	AYALA	RAMIREZ	$ 637.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29468	Julio	2024	18463348	Uberley	de Jesus	Motato		$ 412.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29469	Julio	2024	1059707810	Fonier	Eduardo	Izquierdo	Tapasco	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29470	Julio	2024	24856560	MARIA	UBIELY	MORENO	DE MARTINEZ	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29471	Julio	2024	43876077	Eddy	Yojana	Gañan	Gañan	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29472	Julio	2024	15931845	EMILIO	DE JESUS	SANCHEZ	SALGADO	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29473	Julio	2024	4548379	Ernesto		Gañan	Rojas	$ 604.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29474	Julio	2024	15929720	JUSTO	PASTOR	SALAZAR	RENDON	$ 455.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29475	Julio	2024	25057487	Luz	Maria	Vinasco	de Vinasco	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29476	Julio	2024	15917233	ARBEY	DE JESUS	CANO	MEJIA	$ 937.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29477	Julio	2024	4446966	CARLOS	MARIO	VILLADA	ALVAREZ	$ 384.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29478	Julio	2024	1060595642	ESTEFANIA		RUIZ	COLORADO	$ 390.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29479	Julio	2024	25210416	MARIA	YOLANDA	LEON	DE LEON	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29480	Julio	2024	71755700	JUAN	CAMILO	VERGARA	RAMIREZ	$ 286.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29481	Julio	2024	25057994	DIOSELINA		LENGUA	ANDICA	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29482	Julio	2024	4548581	GERMAN	ANTONIO	LENGUA	MOTATO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29483	Julio	2024	15925664	JOSE	EFREN	GAÑAN	ANDICA	$ 117.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29484	Julio	2024	70433610	LEONARDO		FLOREZ	ECHAVARRIA	$ 349.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29485	Julio	2024	15895141	LUIS	GONZAGA	CASTAÑO	RAMIREZ	$ 430.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29486	Julio	2024	15928178	RICAUTE	ANTONIO	LARGO	LARGO	$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29487	Julio	2024	4593545	ORLANDO	DE JESUS	URIBE	MONTOYA	$ 286.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29488	Julio	2024	25214954	CRUZ	EDILIA	HOYOS	RIVERA	$ 162.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29489	Julio	2024	1060595091	ANDRES	FELIPE	MONTOYA	CADAVID	$ 591.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29490	Julio	2024	15926294	PEDRO	ALCANTARA	LEON	LEON	$ 273.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29491	Julio	2024	15927117	TEODORO	ANTONIO	LEON	LEON	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29492	Julio	2024	15926849	LUIS	HUMBERTO	VALENCIA	ALARCON	$ 127.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29493	Julio	2024	4593969	ANCIZAR		MUÑOZ	GUARIN	$ 813.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29494	Julio	2024	71991088	BERNARDO	DE JESUS	HENAO	GOMEZ	$ 227.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29495	Julio	2024	4536840	OSCAR	GABRIEL	ARICAPA	ROJAS	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29496	Julio	2024	15929779	JHOVANNY	DE JESUS	RIVERA	ORTIZ	$ 292.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29497	Julio	2024	21619406	MARIA	ELENA	RAMIREZ	GARCIA	$ 817.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29498	Julio	2024	15929513	RUBEN	DARIO	IZQUIERDO	IZQUIERDO	$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29499	Julio	2024	1258841	QUERUBIN	DE JESUS	RODRIGUEZ	IZQUIERDO	$ 332.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29500	Julio	2024	4548350	URIEL		RODRIGUEZ	LEON	$ 585.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29501	Julio	2024	25213424	BLANCA	LILIA	MARIN	DE BEDOYA	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29502	Julio	2024	25211197	CARMEN	ROVIRA	CARDONA	DE GIL	$ 495.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29503	Julio	2024	33730082	MARIA	MARGOT	GARCIA	DE BETANCUR	$ 78.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29504	Julio	2024	15930921	ORLANDO	DE JESUS	AGUIRRE	SANCHEZ	$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29505	Julio	2024	18415659	FABIAN	DE JESUS	GARCIA	RIOS	$ 290.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29506	Julio	2024	71991611	GERMAN	DARIO	GOMEZ	NOREÑA	$ 1.509.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29507	Julio	2024	15916071	Jose	Asain	Trejos	Chaurra	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29508	Julio	2024	15927772	ALVARO	DE JESUS	ZULETA	SALAZAR	$ 390.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29509	Julio	2024	4593783	PEDRO	NEL	ABELLO	ALVAREZ	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29510	Julio	2024	25213832	PATRICIA	DEL SOCORRO	LEON	LEON	$ 260.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29511	Julio	2024	4592653	RAUDINO		RAMIREZ	VILLA	$ 507.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29512	Julio	2024	15922100	Nelson	Enrique	Correa	Morales	$ 162.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29513	Julio	2024	33992098	CLAUDIA	PATRICIA	CASTAÑO	RANGEL	$ 546.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29514	Julio	2024	9910462	Jose	Arcesio	Garcia	Manzo	$ 423.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29515	Julio	2024	25214727	BERTA	DOLLY	RANGEL	VILLA	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29516	Julio	2024	9762114	MANUEL	SALVADOR	OSPINA	GALLEGO	$ 351.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29517	Julio	2024	30415142	Sandra	Bibiana	Largo		$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29518	Julio	2024	33990192	MARIA	NANCY	VELARDE	LONDOÑO	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29519	Julio	2024	15921493	Luis	Guillermo	Garro	Vasquez	$ 232.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29520	Julio	2024	4593187	JOSE	RAUL	RODRIGUEZ	LEON	$ 585.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29521	Julio	2024	71992436	WILLIAM	DE JESUS	ABELLO	BEDOYA	$ 337.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29522	Julio	2024	25213103	MARIA	ORLANDY	GALEANO	GONZALEZ	$ 268.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29523	Julio	2024	1060590642	JOSE	HERNAN	CALLE	GAÑAN	$ 383.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29524	Julio	2024	4592708	CONRADO	DE JESUS	CASTAÑO	ZAPATA	$ 954.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29525	Julio	2024	24750134	LEONILA		RIOS		$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29526	Julio	2024	15928964	JESUS	MARIA	RODRIGUEZ	VASQUEZ	$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29527	Julio	2024	15910123	BENJAMIN		GARCIA	BOLIVAR	$ 260.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29528	Julio	2024	30383675	MARIA	NOHEMI	TAPASCO	BUENO	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29529	Julio	2024	25073614	LUZ	DARY	GAÑAN	DE TAPASCO	$ 164.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29530	Julio	2024	15927274	ALVARO	DE JESUS	SALAZAR	HERNANDEZ	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29531	Julio	2024	15930843	FREIMAN	ABEL	IZQUIERDO	ARENAS	$ 365.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29532	Julio	2024	4593870	EFRAIN	DE JESUS	SALAZAR	VELARDE	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29533	Julio	2024	1060588481	PEDRO	NEL	ALARCON	TORRES	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29534	Julio	2024	25214733	LUZ	DARY	BEDOYA	DIAZ	$ 834.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29535	Julio	2024	15930620	GILBERTO	DE JESUS	MOTATO	DIAZ	$ 64.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29536	Julio	2024	15925377	JESUS	MARIA	VELARDE	MARULANDA	$ 538.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29537	Julio	2024	25213063	MARIA	DILIA	ROJAS	DE CLAVIJO	$ 411.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29538	Julio	2024	1060593207	ANGELO	ESTEBAN	RODRIGUEZ	TORRES	$ 64.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29539	Julio	2024	25211192	MARIA	LUCERO	LEON	DE LEON	$ 79.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29540	Julio	2024	15928945	LUIS	OVER	RODAS	CASTRILLON	$ 833.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29541	Julio	2024	33730061	ANA	DEBORA	RAMOS	DE DIAZ	$ 79.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29542	Julio	2024	24366544	MARIELA		ARANGO	RAMIREZ	$ 238.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29543	Julio	2024	15926923	JORGE	EDUARDO	BONILLA	CORRALES	$ 414.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29544	Julio	2024	1060587666	ISMAEL		IZQUIERDO	MOTATO	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29545	Julio	2024	15926615	MARCO	ABEL	IZQUIERDO	IZQUIERDO	$ 633.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29546	Julio	2024	21618792	ALBA	NURY	AGUIRRE	CASTAÑO	$ 160.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29547	Julio	2024	34050465	ESPIRITU	SANTO	CAMPEON	ROJAS	$ 238.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29548	Julio	2024	4545155	DORANCE	DE JESUS	LONDOÑO	HERNANDEZ	$ 379.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29549	Julio	2024	70434122	JESUS	SAULO	FLOREZ	ECHAVRRIA	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29550	Julio	2024	10035506	OMAR	D JESUS	RIOS	LONDOÑO	$ 330.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29551	Julio	2024	15928225	LUIS	HORACIO	MARULANDA	GOMEZ	$ 822.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29552	Julio	2024	1059704790	CARLOS	MARIO	ARENAS	FLOREZ	$ 443.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29553	Julio	2024	1060590690	DEISY	LORENA	VELARDE	VELARDE	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29554	Julio	2024	1060586242	JUAN	DE LA CRUZ	AYALA	RODRIGUEZ	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29555	Julio	2024	71992121	LUIS	FERNANDO	RIOS	SANCHEZ	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29556	Julio	2024	15928571	EDGAR	HENRY	MEJIA	RESTREPO	$ 856.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29557	Julio	2024	10074739	ADALBERTO	ANTONIO	ESCOBAR	LONDOÑO	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29558	Julio	2024	15926993	WILLIAM	DE JESUS	RODRIGUEZ	MARULANDA	$ 554.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29559	Julio	2024	4593517	VIDAL	DE JESUS	LADINO	CORRALES	$ 142.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29560	Julio	2024	1060590422	DIANA	ZORAIDA	GUERRERO		$ 198.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29561	Julio	2024	1060593593	MARIANA		AGUIRRE	RUIZ	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29562	Julio	2024	15927839	ARNOLDO		AGUDELO		$ 245.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29563	Julio	2024	15929435	NORVAEZ	DE JESUS	IZQUIERDO	CANO	$ 357.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29564	Julio	2024	1381411	JOSE	MANUEL	IZQUIERDO	VINASO	$ 636.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29565	Julio	2024	4592947	CARLOS	HERNAN	MONTOYA	MONTOYA	$ 397.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29566	Julio	2024	1414960	LUIS	ALFONSO	MARULANDA		$ 289.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29567	Julio	2024	15932202	JUAN	MANUEL	RIOS	LARGO	$ 668.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29568	Julio	2024	1077864368	MARIBEL		TRUJILLO	LUGO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29569	Julio	2024	26492201	VIRGINIA		QUINTERO	GOMEZ	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29570	Julio	2024	2254257	BENITO		RAMIREZ		$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29571	Julio	2024	12191089	GUSTAVO		OLIVERA	DIAZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29572	Julio	2024	12195056	RUVIEL	VIDAL	GONZALEZ	RIVERA	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29573	Julio	2024	26575979	LUZ	MILA	SANCHEZ	CABRERA	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29574	Julio	2024	4880152	ESTEBAN		GONZALES	MORALES	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29575	Julio	2024	26494281	AURORA		MENDEZ	ORDOÑEZ	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29576	Julio	2024	7688345	REGULO		VALENCIA	FAJARDO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29577	Julio	2024	7702129	EUGENIO		IBAÑEZ	AGUIRRE	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29578	Julio	2024	6016028	MIGUEL	ALFONSO	TRUJILLO	URQUIJO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29579	Julio	2024	26487916	MARIA	DELIA	CEBALLES	DE CEBALLES	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29580	Julio	2024	1007404668	ELCY	YANETH	BARRERA	BARRERA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29581	Julio	2024	4941979	CICERON		BERMEO	VELEZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29582	Julio	2024	83058221	HUMBERTO		MOLINA	TIQUE	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29583	Julio	2024	26543094	LIMBANIA		ASTUDILLO	ANACONA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29584	Julio	2024	83056560	EDDY	MERCX	CRUZ	CRUZ	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29585	Julio	2024	55117212	AMPARO		FIGUEROA	GOMEZ	$ 318.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29586	Julio	2024	96359662	GUILLERMO		LASSO	SANCHEZ	$ 814.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29587	Julio	2024	12271231	SAUL		SALAZAR	ARIAS	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29588	Julio	2024	83226185	ARNULFO		VILLAQUIRA	PAJOY	$ 1.917.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29589	Julio	2024	94419074	DIDIER	FRANSISCO	AVILA	CASTRILLON	$ 1.118.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29590	Julio	2024	40730120	MARTHA	INES	BASTIDA	COBALEDA	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29591	Julio	2024	83239842	JOSE	ALBERTO	CORREA	POLANCO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29592	Julio	2024	1082155994	YEISON		MOLINA	GARCIA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29593	Julio	2024	83254209	Carlos	Andres	Musse	Pena	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29594	Julio	2024	1077868293	YUVERICA		MEDINA	GARCES	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29595	Julio	2024	1077850832	RICARDO		DELGADO	OCAMPO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29596	Julio	2024	83042136	ALEJANDRO		MOTTA	PENAGOS	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29597	Julio	2024	12193422	PEDRO		CALDERON	CLAROS	$ 1.152.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29598	Julio	2024	12196784	JESUS	ANTONIO	ALMARIO	PERDOMO	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29599	Julio	2024	52188533	Gloria	ascension	Bohorquez	huertas	$ 568.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29600	Julio	2024	1080182398	Leidy	Yohana	Mendez	Quintero	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29601	Julio	2024	12185941	JOSE	ANIBAL	RAMIREZ	CERON	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29602	Julio	2024	1088728143	JORGE	JUVENCIO	CERON	PORTILLA	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29603	Julio	2024	26508364	MARIA	ROSANA	PENAGOS	LOSADA	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29604	Julio	2024	83239129	FILIVER		SUAREZ	MONTES	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29605	Julio	2024	12209730	ALBERTO		TRUJILLO	OBREGON	$ 372.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29606	Julio	2024	12295135	GABRIEL		RONCANCIO	CASTILLO	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29607	Julio	2024	1007659407	DILAN	ESNEIDER	OME	RUJE	$ 354.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29608	Julio	2024	83238952	NELSON		SANCHEZ	ORTEGA	$ 678.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29609	Julio	2024	4889280	FAIBER		CALDERON	CORREA	$ 1.522.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29610	Julio	2024	83232716	ELKY	DUVIEL	CALDERON	CORREA	$ 1.132.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29611	Julio	2024	1078246409	HERNANDO		RODRIGUEZ	LUGO	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29612	Julio	2024	12264317	ALEXANDER		SANDOVAL	ALVAREZ	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29613	Julio	2024	83168419	EDGAR		RODRIGUEZ	AVILES	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29614	Julio	2024	12190858	ELIAS		OSPINA	GALINDO	$ 1.274.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29615	Julio	2024	1082155499	BLANCA	YANETH	CAMPOS	CLAROS	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29616	Julio	2024	1080362530	DANIEL	ALBERTO	VARGAS	PLAZA	$ 1.525.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29617	Julio	2024	83251728	ANGEL	MIRO	ALVAREZ	VEGA	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29618	Julio	2024	83055929	LUIS	ARMANDO	PINEDA	GOZALEZ	$ 1.917.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29619	Julio	2024	83092572	ARCADIO		TOLEDO	QUINTERO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29620	Julio	2024	26441108	LUZ	MARINA	TRUJILLO	SALAZAR	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29621	Julio	2024	1077863618	MARY	LUZ	VIGOYA	LARA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29622	Julio	2024	6803770	FRANCISCO	LUIS	TORO	JARAMILLO	$ 1.050.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29623	Julio	2024	83227224	DUVER	PABLO	VILLAQUIRA	ANGEL	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29624	Julio	2024	1082126177	DIANA	UVIELA	RIVERA	ESPAÑA	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29625	Julio	2024	4881487	EVELIO		ROJAS	MENESES	$ 915.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29626	Julio	2024	83239806	FRANCISCO	JAVIER	BECERRA	CASTAÑEDA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29627	Julio	2024	55114390	Jany		Avila	Reyes	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29628	Julio	2024	83211617	ALEXER		OME	GOMEZ	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29629	Julio	2024	53074223	DIANA	MAGALI	CASTRO	OCHOA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29630	Julio	2024	83239785	JOSE	EVER	MUÑOZ	RAMIREZ	$ 2.407.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29631	Julio	2024	55067215	MYRIAM		TRUJILLO	CICERY	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29632	Julio	2024	1109002118	DIEGO	FERNANDO	GARCIA	MARROQUIN	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29633	Julio	2024	6644067	JOSE	EDIER	PEREZ	TITIMBO	$ 1.084.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29634	Julio	2024	1078746880	NELSON		BERNAL	COLLAZOS	$ 2.040.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29635	Julio	2024	26541435	EDUARDA	NURY	TRUJILLO	DE DIAZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29636	Julio	2024	12198660	EDWARD		MALDONADO	CEBALLES	$ 212.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29637	Julio	2024	12198653	UBER	ANTONIO	GUTIERREZ	SUAREZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29638	Julio	2024	30037053	RAQUEL		USSA	OIDOR	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29639	Julio	2024	17630558	LEONEL		TAPIERO		$ 106.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29640	Julio	2024	83057283	NELSON		CORRALES	ARIAS	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29641	Julio	2024	4889096	EFRAIN		VILLARRUEL		$ 67.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29642	Julio	2024	83238837	MILLER		ORTEGA	BECERRA	$ 881.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29643	Julio	2024	26576102	ARANZAZU		JIMENEZ	CABRERA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29644	Julio	2024	6805226	JOHN	JADER	TAPIERO	RIVERA	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29645	Julio	2024	26574347	EVA	LINA	CASTAÑEDA	DE BECERRA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29646	Julio	2024	1080361721	FERNELY		MUÑOZ	VARGAS	$ 1.754.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29647	Julio	2024	5972852	JOSE	ALDEMAR	CULMA	RODRIGUEZ	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29648	Julio	2024	55060715	REBECA		MURCIA	PLAZAS	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29649	Julio	2024	26452736	ROSA	VIRGINIA	CARDOZO	PARRA	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29650	Julio	2024	26574934	MARIA	FLORA	VASQUEZ	ALARCON	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29651	Julio	2024	36276443	BLANCA	ELISA	CERON	CHILITO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29652	Julio	2024	26574552	ANA	RICCI	RODRIGUEZ	DE CANO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29653	Julio	2024	83239612	ROBINSON		RODRIGUEZ	ALVIS	$ 1.050.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29654	Julio	2024	1080361573	JOSE	ALBEIRO	RAMIREZ	CARDOZO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29655	Julio	2024	1077873010	SNEIDER		CARVAJAL	TRUJILLO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29656	Julio	2024	96333784	WILSON		AGUILAR	MEDINA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29657	Julio	2024	12197300	ARNULFO		TRUJILLO	CALDERON	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29658	Julio	2024	12187599	CARLOS	JULIO	TOLEDO	QUINTERO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29659	Julio	2024	12191301	JUAN		VIEDA	CUELLAR	$ 354.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29660	Julio	2024	51932523	NURY	STELLA	CRISTANCHO	CARRERA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29661	Julio	2024	1077847895	LEONARDO		OSPINA	RIOS	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29662	Julio	2024	70582612	DUBER	NEY	ZABALA	CARVAJAL	$ 1.795.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29663	Julio	2024	1478664	ARCESIO		CHITO	ZUÑIGA	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29664	Julio	2024	26541564	LUZ	ALBA	YUNDA	SANCHEZ	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29665	Julio	2024	1061535764	YOR	YANI	HURTADO	MUÑOZ	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29666	Julio	2024	26543356	LUZ	ESMITH	CASTAÑO	CURACA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29667	Julio	2024	83166083	WLADIMIR		VALENZUELA	QUEVEDO	$ 474.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29668	Julio	2024	26575290	MARIA	ADELA	CASTRO	CABRERA	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29669	Julio	2024	83181025	VICTOR	MANUEL	RAMIREZ	RAMIREZ	$ 915.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29670	Julio	2024	83252444	PEDRO	SIMON	HEREDIA	ROJAS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29671	Julio	2024	83239481	GIOVANNI		REALPE	GOMEZ	$ 949.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29672	Julio	2024	1080363183	JEFFERSON		CASTRO	CASTRO	$ 834.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29673	Julio	2024	1078749819	ARANSASU		PALOMARES	RAMIREZ	$ 250.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29674	Julio	2024	83041787	FABIO	NELSON	CARLOSAMA	IMABCHI	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29675	Julio	2024	6805281	EIDER		RAIGOZA	ORTIZ	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29676	Julio	2024	1080290856	WILFREDO		CORONADO	CASTAÑEDA	$ 1.186.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29677	Julio	2024	83226428	RAFAEL		QUIROGA	SANCHEZ	$ 645.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29678	Julio	2024	83239568	YAMIR		ANACONA	DIAZ	$ 1.288.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29679	Julio	2024	4626585	AMADOR		GAVIRIA	RUIZ	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29680	Julio	2024	12295134	JORGE	ENRIQUE	RONCANCIO	CASTILLO	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29681	Julio	2024	26509431	LUZ	MARY	TRUJILLO	TRUJILLO	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29682	Julio	2024	14225701	RAMIRO		OVALLE	GUZMAN	$ 949.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29683	Julio	2024	17681039	ARNULFO		JOVEN	BAHOS	$ 1.501.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29684	Julio	2024	26493441	FRANCY	CAROLINA	ORTIZ	TORRES	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29685	Julio	2024	26542649	MELVA		ORTIZ	RODRIGUEZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29686	Julio	2024	1080361258	JUAN	PABLO	VASQUEZ	VASQUEZ	$ 333.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29687	Julio	2024	4906029	FIDEL		MANJARRES	OTALORA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29688	Julio	2024	26437125	MARIELA		TRIVIÑO	PARRA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29689	Julio	2024	83042586	JORGE	LUIS	HERNADEZ	RIVERA	$ 1.709.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29690	Julio	2024	1077854820	JOSE	NELSON	VELA	CARVAJAL	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29691	Julio	2024	83165907	CLEMIRO		ESPINOSA	SANCHEZ	$ 1.050.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29692	Julio	2024	83224925	REYNALDO		LEYVA	LEYVA	$ 616.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29693	Julio	2024	83212058	ROSENVER		RAMOS	MENDEZ	$ 881.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29694	Julio	2024	4940763	SERAFIN		RAMOS		$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29695	Julio	2024	83239708	YOMAR		CASTRILLON	GUTIERREZ	$ 375.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29696	Julio	2024	83239470	SALOMON		QUIROZ	OLAYA	$ 625.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29697	Julio	2024	26493280	GABRIELA		RAMOS	TRUJILLO	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29698	Julio	2024	4883009	JOSE	ALBEIRO	CUELLAR	COLLAZOS	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29699	Julio	2024	55055904	ROSA	ELVIRA	LOPEZ	RODRIGUEZ	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29700	Julio	2024	12097796	INOCENCIO		RAMIREZ	CARDOSO	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29701	Julio	2024	12198524	ANGEL	MARIA	CHAVEZ	OLAYA	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29702	Julio	2024	17700125	CAMPO	ELIAS	RAMIREZ	RAMON	$ 745.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29703	Julio	2024	1830724	SALOMON		DORADO	LOPEZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29704	Julio	2024	52329098	BLANCA	LILIA	SUTA	MORENO	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29705	Julio	2024	83239500	EDILSO		MORENO	HERRERA	$ 745.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29706	Julio	2024	1080360893	KARLY	XIMENA	VARGAS	PLAZA	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29707	Julio	2024	4938257	LUIS	ENRIQUE	VEGA		$ 458.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29708	Julio	2024	12197975	HERNAN		URRIAGO	SERRANO	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29709	Julio	2024	1080187297	Karen	Yuliana	Palomino	Galindo	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29710	Julio	2024	1083869048	MARLY	YOBELY	PULIDO	CERQUERA	$ 2.043.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29711	Julio	2024	83239338	YON	JAIRO	PIMENTEL	RODRIGUEZ	$ 542.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29712	Julio	2024	17690542	Jeyson		Alvira	Anacona	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29713	Julio	2024	12207875	Otoniel		Perdomo	Caceres	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29714	Julio	2024	83058602	JAIR		CARNDEAS	ROJAS	$ 917.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29715	Julio	2024	26493488	AMPARO		TRUJILLO	ESCALANTE	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29716	Julio	2024	55070739	YINETH		MARTINEZ	BUITRAGO	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29717	Julio	2024	5971788	LEONEL	FERNANDO	ALPE	REMICIO	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29718	Julio	2024	26436133	MARIA	AMALIA	RAMIREZ	RAMIREZ	$ 1.042.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29719	Julio	2024	1078246376	ALEXANDER		SILVA	CADENA	$ 1.042.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29720	Julio	2024	83249945	Luis	Ermid	Ladino	Trujillo	$ 745.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29721	Julio	2024	26576118	CLARA	INES	PLAZA	CARDOZO	$ 875.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29722	Julio	2024	12207992	Jesus	Antonio	Cortes	Cortes	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29723	Julio	2024	1080361576	FANOR	ALBERTO	AGUIRRE	CORREA	$ 2.168.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29724	Julio	2024	3165854	RAMIRO		CIFUENTES	FIERRO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29725	Julio	2024	4940452	ATANASIO		HOYONE	ORJUELA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29726	Julio	2024	83239886	CARLOS	ANDRES	ESPAÑA	VARGAS	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29727	Julio	2024	83165428	BENJAMIN		RAMOS	CHAVARRO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29728	Julio	2024	12203197	IVAN	JAVIER	DIAZ	CAMPOS	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29729	Julio	2024	55061446	ORFILIA		RAYO	URRIAGO	$ 208.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29730	Julio	2024	4901118	LUIS	EYNER	ESCALANTE	BERMEO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29731	Julio	2024	30521509	YINETH		GARCIA	CALDERON	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29732	Julio	2024	1081513200	NORBEY		SAMBONI	CUELLAR	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29733	Julio	2024	4939392	JESUS	ALIRIO	OMBE	BECUE	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29734	Julio	2024	1082156007	LUIS	ENRIQUE	BETANCOURTH	MUÑOZ	$ 277.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29735	Julio	2024	1117498999	LUZ	ANGELA	RAIGOSA	ORTIZ	$ 778.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29736	Julio	2024	12189819	VICTOR	HUGO	OME	JARAMILLO	$ 847.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29737	Julio	2024	26437569	ESNEDA		TORO	LOPEZ	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29738	Julio	2024	4941379	TEHOVALDO		CHAVARRO	MUÑOZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29739	Julio	2024	12200796	FERNEY		ANTURI	OSSA	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29740	Julio	2024	4925851	FACUNDO		PERDOMO	ROJAS	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29741	Julio	2024	1081516459	DANIELA		ESCALANTE	FIESCO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29742	Julio	2024	1081515369	LUIS	FELIPE	CUENCA	CASTRILLON	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29743	Julio	2024	26437044	MARIA	EMILCE	SANTOS		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29744	Julio	2024	83057955	ELBER		SILVESTRE	BONILLA	$ 458.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29745	Julio	2024	4881230	EMILIO		ROJAS	MENESES	$ 1.509.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29746	Julio	2024	26541711	ROSALBA		MUSSE	LIZCANO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29747	Julio	2024	83240972	MARTIN	EMILIO	GARZON	ANDRADE	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29748	Julio	2024	4938819	SAMUEL		SANCHEZ	CRUZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29749	Julio	2024	4941351	ROBERTO		MENDEZ	MENESES	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29750	Julio	2024	26574825	MARIA	DELIA	PLAZA	VARGAS	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29751	Julio	2024	71586389	JOSE	IVAN	MARTINEZ	MARTINEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29752	Julio	2024	83057924	JOSE	HENRY	PARAMO	ROJAS	$ 542.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29753	Julio	2024	26578157	GREGORIA		CHAUX	NAVEROS	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29754	Julio	2024	14277265	JESUS		TORRES	GUILOMBO	$ 1.522.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29755	Julio	2024	55117665	MARTA	ROCIO	QUESADA	SANCHEZ	$ 291.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29756	Julio	2024	26540473	BELEN		PASTUSO	CAMPOS	$ 440.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29757	Julio	2024	12196863	ALEXANDER		CASTRO	SUAREZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29758	Julio	2024	4940566	RUSIEL		SUAREZ	BENTANCOURT	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29759	Julio	2024	4939365	TEOFILO		ALVAREZ	GUTIERREZ	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29760	Julio	2024	4882538	HERIBERTO		SILVA	MERCHAN	$ 550.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29761	Julio	2024	1632693	JAIME		URRIAGO	CUELLAR	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29762	Julio	2024	36100104	MARIA	DIVA	CHAUX	NAVEROS	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29763	Julio	2024	1081513816	YENI		ESCALANTE	TRUJILLO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29764	Julio	2024	83057153	HERNEY		CUELLAR	CUELLAR	$ 208.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29765	Julio	2024	26493037	ROSALBA		VALENCIANO	PENAGOS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29766	Julio	2024	4939237	ANTONIO	MARIA	VARGAS	ALVAREZ	$ 1.132.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29767	Julio	2024	26575363	SILVIA	ROCIO	HERMOSA	DIAZ	$ 1.203.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29768	Julio	2024	1023921090	OMAIRA	YORELY	VILLAQUIRA	ANGEL	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29769	Julio	2024	26574760	MARLENY		SANCHEZ	CRUZ	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29770	Julio	2024	12190871	JOSE	AGUSTIN	LLANOS		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29771	Julio	2024	83166118	ALEXIS		REYES	PERDOMO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29772	Julio	2024	83239202	ANYELO		ORTIZ	HURTATIZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29773	Julio	2024	1002938456	LUZ	MARY	YUGUE	YUGUE	$ 101.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29774	Julio	2024	83058462	ROBINSON		OLAYA	ORDOÑEZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29775	Julio	2024	1061742804	MAYERLI		MADROÑERO	CERON	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29776	Julio	2024	4940658	OMAR		BENAVIDES	ARTUNDUAGA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29777	Julio	2024	4925764	FELIPE		ORDOÑEZ	PAJOY	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29778	Julio	2024	1080362950	IVAN	DARIO	CAPIZ	AUDOR	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29779	Julio	2024	26493446	GLORIA	ELENA	CHAUX	SCARPETA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29780	Julio	2024	12191847	ARISTOBULO		CASTRO	YUCUMA	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29781	Julio	2024	1077855878	JAIR		TRUJILLO	PATIÑO	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29782	Julio	2024	83165220	JOSE	REIN	NUÑEZ	TRUJILLO	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29783	Julio	2024	83165332	LAURENTINO		CUENCA	QUEVEDO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29784	Julio	2024	1080362382	YON	ANDRES	CABRERA	IBAÑEZ	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29785	Julio	2024	83225992	CONSTANTINO		SUAREZ	GUTIERREZ	$ 1.352.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29786	Julio	2024	26575210	NERY		CABRERA	IBAÑEZ	$ 885.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29787	Julio	2024	1633077	OLIVERIO		GUEVARA		$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29788	Julio	2024	26577532	MARIA	ELENA	BENTACOURT	CRIOLLO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29789	Julio	2024	26541594	ALBA	LUZ	MONTES	PERDOMO	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29790	Julio	2024	55196558	CLEMENCIA		CRUZ	CHILITO	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29791	Julio	2024	83239060	RUFINO		MEDINA	ESPAÑA	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29792	Julio	2024	83056120	EMILIO		BARRERA	MOTTA	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29793	Julio	2024	1080362097	CARLOS	ANDRES	PATIÑO	TRUJILLO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29794	Julio	2024	4907693	ISRAEL		ROJAS	CAMACHO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29795	Julio	2024	26576171	MARCELA	YOANA	NIETO	MUÑOZ	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29796	Julio	2024	40762969	CECILIA		BELTRAN	MONTOYA	$ 366.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29797	Julio	2024	1082155905	YEISON	ARLEY	TOVAR	MONTES	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29798	Julio	2024	83166873	WILIAN	RENE	CLAROS	ARTUNDUAGA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29799	Julio	2024	74327010	MOISES	DE JESUS	GUERRERO	DIAZ	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29800	Julio	2024	96352057	GILBERTO		VERA		$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29801	Julio	2024	83226484	YHON	WILDER	TOVAR	MONTES	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29802	Julio	2024	36100038	ELENA		ARTUNDUAGA	CASTRO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29803	Julio	2024	55068474	MARIA	ERICA	BENITES	MOLINA	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29804	Julio	2024	26575687	LUZ	CELIA	JACOBO	DELGADO	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29805	Julio	2024	1081513231	CESAR	ANDRES	CLAROS	ARTUNDUAGA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29806	Julio	2024	17698386	RICARDO	MANUEL	CAVICHE	GARCIA	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29807	Julio	2024	26489627	BLANCA		OSSA	DE ANTURI	$ 1.152.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29808	Julio	2024	83165791	FRANCISCO		RAMOS	CHAVARRO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29809	Julio	2024	76259607	RODRIGO		PEÑA	SALAZAR	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29810	Julio	2024	83238948	REINALDO		CASTRO	VALDERRAMA	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29811	Julio	2024	1081512769	LIZARDO		VEGA	CRUZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29812	Julio	2024	17702834	WILLIAM		CICERI	RUBIANO	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29813	Julio	2024	83225759	LUIS	ARTURO	SALAS	PISSO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29814	Julio	2024	83166594	DIMAR		MANJARREZ	NUÑEZ	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29815	Julio	2024	83183518	ANDRES		GOMEZ	SANTOS	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29816	Julio	2024	93338611	RODRIGO		BARRIOS	RAMIREZ	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29817	Julio	2024	76316021	LEDEZMA		CARLOS	CAMPO	$ 955.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29818	Julio	2024	83165362	GERARDO		CARDOZO	ARTUNDUAGA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29819	Julio	2024	4925894	ERNESTO		CAMPOS	OHINO	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29820	Julio	2024	55061790	FLOR	MARINA	OLAYA	LOPEZ	$ 391.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29821	Julio	2024	1632684	OTONIEL		RAMOS	PLAZAS	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29822	Julio	2024	26492989	AXTRIZ		GOMEZ	TRUJILLO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29823	Julio	2024	26574933	MARIA	MONICA	VASQUEZ	ALARCON	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29824	Julio	2024	4939578	REINALDO		RAMOS	GUARNIZO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29825	Julio	2024	12192834	CELIO		CANTERO	YALANDA	$ 83.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29826	Julio	2024	79884799	JHON	FREDY	NIETO	CRISTANCHO	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29827	Julio	2024	12203158	JOSE	ELEIN	POLO	LOZADA	$ 1.958.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29828	Julio	2024	83165008	KENEDIN		RAMOS	TRUJILLO	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29829	Julio	2024	12235412	ARIEL		MONTES	MENECES	$ 495.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29830	Julio	2024	6003386	BENICIO		CASTRO	GALEANO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29831	Julio	2024	4642626	JOSE	ELIECER	GUTIERREZ		$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29832	Julio	2024	38196769	SULEIMA		GUARACA		$ 743.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29833	Julio	2024	39813765	XIMENA		HENAO	MUÑOZ	$ 955.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29834	Julio	2024	83165308	LUIS	EMILIO	CLAROS	ROJAS	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29835	Julio	2024	93378982	JOSE	RODOMIR	CARRERA	MENDEZ	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29836	Julio	2024	83225683	FAUSTINO		PAJOY	CAPIZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29837	Julio	2024	93476424	ADOLFO		BUSTOS	LLANOS	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29838	Julio	2024	83165589	ORLANDO		OVALLE	TRUJILLO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29839	Julio	2024	26433627	BETTY		BARRERA	URRIAGO	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29840	Julio	2024	83238539	LORENZON		SANCHEZ	CABRERA	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29841	Julio	2024	12201880	FREDY	EMIDIO	CALDERON	CORDOBA	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29842	Julio	2024	20791784	MARIA	TERESA	CRISTANCHO	DE NIETO	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29843	Julio	2024	83056185	PEDRO		CARVAJAL	PENAGOS	$ 417.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29844	Julio	2024	26579358	DEYANIRA		OSORIO	ORTIZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29845	Julio	2024	12194326	RODRIGO		GUZMAN	QUINTERO	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29846	Julio	2024	1080931379	ADRIANO		NORIEGA	BOLAÑOS	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29847	Julio	2024	1135029360	JUAN	CRISOSTOMO	LOZANO	CAMACHO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29848	Julio	2024	12276387	JOHN	ALEXANDER	ANAYA	STERLING	$ 1.084.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29849	Julio	2024	1060986917	PLINIO		MADROÑERO	MAJIN	$ 328.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29850	Julio	2024	83225963	JORGE	ABEL	NIETO	CRISTANCHO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29851	Julio	2024	52775332	NURY		QUEVEDO	SALAZAR	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29852	Julio	2024	83166421	NEIL		GUARNIZO	CRUZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29853	Julio	2024	26441561	MARIA	OFELIA	CARDENAS	SARRIAS	$ 743.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29854	Julio	2024	83239278	TARCISO		PLAZA		$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29855	Julio	2024	14279819	HERMOGENES		ISAZA	URRIAGOS	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29856	Julio	2024	76228064	CARLOS	EVIVAR	MOSQUERA	SANCHEZ	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29857	Julio	2024	83240035	FRED	MAURICIO	CARVAJAL	HERRERA	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29858	Julio	2024	1081514633	DIEGO	EDUARDO	GUARNIZO	RAMOS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29859	Julio	2024	4883198	GENRY		MONTILLA	ROJAS	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29860	Julio	2024	1075307103	KEVIN	ANDRES	AVENDAÑO	PISSO	$ 372.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29861	Julio	2024	1080360547	ROBINSON		LOSADA	MEZA	$ 814.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29862	Julio	2024	4925388	FIDEL		QUINTERO	NUÑEZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29863	Julio	2024	36377171	RUTH	MARY	TRUJILLO	ESCALANTE	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29864	Julio	2024	12193484	MARIANO		CRIOLLO	MURCIA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29865	Julio	2024	4925487	LEOPOLDO		ORDOÑEZ	PAJOY	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29866	Julio	2024	26493017	GEISY	YOLIMA	TRUJILLO	OCHOA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29867	Julio	2024	4940191	ARISTOBULO		TRUJILLO	SUAREZ	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29868	Julio	2024	83251834	ELIAS		TIERRADENTRO	DELGADO	$ 732.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29869	Julio	2024	83166223	ROLANDO		CORDOBA	RAMOS	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29870	Julio	2024	83165302	JACOB		OSORIO	GUARNIZO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29871	Julio	2024	1081516685	EDINSON	ANDRES	OSORIO	RAMOS	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29872	Julio	2024	26576191	ANA	AIDE	SUTA	MORENO	$ 1.239.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29873	Julio	2024	3091027	YOVANY		SEGURA	SANABRIA	$ 1.695.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29874	Julio	2024	83165770	ARCESIO		ALVAREZ	PALENCIA	$ 1.423.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29875	Julio	2024	26543322	YADY	MILET	PISSO	SANCHEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29876	Julio	2024	83166621	WILLIAN		OME	RAMOS	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29877	Julio	2024	1632691	JOSE	LIBARDO	PARAMO	PARRA	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29878	Julio	2024	83166593	OSCAR	EDUARDO	BELTRAN	CELIS	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29879	Julio	2024	4925609	GERARDO		CAMERO	SILVA	$ 391.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29880	Julio	2024	26542741	LISNOVI		TOVAR	MONTES	$ 1.017.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29881	Julio	2024	4939165	JOSE	NUBIEL	DELGADO	SEGURA	$ 1.017.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29882	Julio	2024	55056243	CARMEN	LUZ	FIERRO	DE VARGAS	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29883	Julio	2024	12096019	JUAN	ANGEL	CUELLAR	AGUIRRE	$ 1.795.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29884	Julio	2024	4938438	LORENZO		FIGUEROA	MONTES	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29885	Julio	2024	55056381	LUCILA		MUÑOZ	DE YUCO	$ 149.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29886	Julio	2024	1080364204	ANGEL	ALBEIRO	ANACONA	DIAZ	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29887	Julio	2024	55058783	TERESA		GUERRERO	CIFUENTES	$ 666.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29888	Julio	2024	26576376	ARGENIS		PLAZA	SILVA	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29889	Julio	2024	4938471	GERMAN		PLAZA	VARGAS	$ 778.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29890	Julio	2024	4939483	ARMANDO		CABRERA	MUÑOZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29891	Julio	2024	26576370	NIDIA		CASTRO	VALDERRAMA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29892	Julio	2024	1004252303	MAYERLY		SAMBONI	CUELLAR	$ 1.084.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29893	Julio	2024	12205925	Yovani		Fierro	Vela	$ 1.958.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29894	Julio	2024	26575241	GLADYS		TAVERA	ALARCON	$ 885.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29895	Julio	2024	4907266	Elicio		Rojas	cuervo	$ 575.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29896	Julio	2024	1004269518	WILMER		GOMEZ	ROJAS	$ 885.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29897	Julio	2024	12232294	ARCADIO		HOYOS	MUÑOZ	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29898	Julio	2024	55112705	Erika		Sepulveda	Ortiz	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29899	Julio	2024	55069511	ANA	MILENA	PRIETO	GALINDO	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29900	Julio	2024	4938398	RICARDO		OLIVEROS	SERRATO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29901	Julio	2024	55114754	JENNIFER		SANCHEZ	CUENCA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29902	Julio	2024	4913210	JORGE	ELIECER	HOME		$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29903	Julio	2024	12262841	LUIS	HERNANDO	GOMEZ	GOMEZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29904	Julio	2024	1077874688	JESUS	ALBERTO	COLLAZOS	OSPINA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29905	Julio	2024	26575576	MARIA	EMILIA	MUSSE	YOJA	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29906	Julio	2024	25634000	IMELDA		ALVAREZ		$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29907	Julio	2024	12196234	IVAN		QUIPO	BUSTOS	$ 373.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29908	Julio	2024	1003966048	OMAR	ALEXANDRO	HERRERA	TRUJILLO	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29909	Julio	2024	55131091	BALLANIRE		VITOVIS	CASTILLO	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29910	Julio	2024	4924764	ABELARDO		MORENO	MENESES	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29911	Julio	2024	12202146	OMAR		HERRERA	SOTO	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29912	Julio	2024	83182855	ALBEIRO		LOPEZ	FIGUEROA	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29913	Julio	2024	26493702	DEYCI	YANETH	NORIEGA	OVALLE	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29914	Julio	2024	26541376	ALBA	LUZ	PAJOY	QUINTERO	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29915	Julio	2024	83165939	VICTOR	HERNANDO	VALENZUELA	TOVAR	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29916	Julio	2024	4940082	HERMELINDO		RIVERA	BERMEO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29917	Julio	2024	14278372	REYNERIO	EUGENIO	FIGUEROA	CIFUENTES	$ 739.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29918	Julio	2024	26574773	MARTHA	LUCIA	VALENCIA	SOTO	$ 678.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29919	Julio	2024	83166521	HELADIO		TRUJILLO	CUELLAR	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29920	Julio	2024	55112330	MARIBEL		GARCIA	BIANA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29921	Julio	2024	1081516169	WILBERT	ALEXIS	OSORIO	TRUJILLO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29922	Julio	2024	4880907	PABLO		CUELLAR	IBAÑEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29923	Julio	2024	83212234	HERNAN	DARIO	HOYOS	BARRERA	$ 1.550.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29924	Julio	2024	12192105	JOSE	SAIN	OSSA	CEBALLES	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29925	Julio	2024	1077852046	YAMILETH		PAPAMIJA	HORMIGA	$ 291.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29926	Julio	2024	83241538	NILVER	ARMANDO	MENESES	DORADO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29927	Julio	2024	1077840857	DUVERNEY		FLOREZ	POLO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29928	Julio	2024	12200601	ALIS		TRUJILLO	RAMOS	$ 33.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29929	Julio	2024	1081515136	DIEGO	ARMANDO	VALENZUELA	RAMOS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29930	Julio	2024	4925359	ESTEBAN		BETANCOURT	CASTRO	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29931	Julio	2024	83226440	CARLOS	AUGUSTO	SUAREZ	OCAMPO	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29932	Julio	2024	4940407	ARNULFO		CUENCA	QUEVEDO	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29933	Julio	2024	55067923	YOLIMA		CARDOSO		$ 198.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29934	Julio	2024	1100623974	YULEMIS	ISABEL	PEREZ	MENDEZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29935	Julio	2024	1083984083	MARLY	ESPERANZA	LEDEZMA		$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29936	Julio	2024	1077843878	HERNAN		PIMENTEL	CUELLAR	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29937	Julio	2024	83166806	QUERUBIN		MONTERO	GUARNIZO	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29938	Julio	2024	83166313	LUIS	ELMER	RAMOS	CAMPOS	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29939	Julio	2024	26452945	MARIA	ALBENIS	BARRERA	ROJAS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29940	Julio	2024	4938954	SILVIO		CORREA	PLAZAS	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29941	Julio	2024	1080363245	PAOLA	ANDREA	LOPEZ	CALDERON	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29942	Julio	2024	83240107	JOSE	WILMER	CORREA	CUELLAR	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29943	Julio	2024	83226246	ESAU		PICHICA	VILLAQUIRA	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29944	Julio	2024	12123022	MANUEL	SANTOS	TOVAR		$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29945	Julio	2024	55066930	MARIBEL		CERQUERA	CEDIEL	$ 1.072.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29946	Julio	2024	26490018	LUCILA		OTALORA	DE MEDINA	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29947	Julio	2024	83252051	JOSE	HERIBERTO	LOPEZ	VALLEJO	$ 574.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29948	Julio	2024	93238789	ORLANDO		NIETO	GAITAN	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29949	Julio	2024	83239094	SAMUEL		FIGUEROA	SEGURA	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29950	Julio	2024	4940106	RAFAEL		NUÑEZ	MARTINEZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29951	Julio	2024	6445858	JUAN	PABLO	ISAZA	HURTADO	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29952	Julio	2024	83165441	NAU		RAMOS	TRUJILLO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29953	Julio	2024	4938353	JOAQUIN		JOVEN	ALARCON	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29954	Julio	2024	1081513572	MARIO		TRUJILLO	RODRIGUEZ	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29955	Julio	2024	4904981	LEOPOLDO		CHIVARA	MONROY	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29956	Julio	2024	1081515350	JHON	NIDIER	TRUJILLO	GOMEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29957	Julio	2024	4934376	ANGEL	MARIA	ANACONA	MUÑOZ	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29958	Julio	2024	1080364164	JESUS	ANTONIO	AGUIRRE	TAVERA	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29959	Julio	2024	83238708	ALDRY		SANCHEZ	ARTUNDUAGA	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29960	Julio	2024	4940468	MILLER		TRUJILLO	OSORIO	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29961	Julio	2024	83165424	ORMINZO		CALDERON	SCARPETTA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29962	Julio	2024	1082156323	LUDDY	RAMIREZ	RICARDO	RAMIREZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29963	Julio	2024	26578263	LIGIA		OSORIO	DE TRUJILLO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29964	Julio	2024	83166272	ARISNALDI		NUÑEZ	CRIOLLO	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29965	Julio	2024	83166065	MARCO	TULIO	CLAROS	ROJAS	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29966	Julio	2024	12201582	NELSON		BARRERA	CAMACHO	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29967	Julio	2024	14193670	MILTON	AUGUSTO	DUCUARA	GORDILLO	$ 1.110.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29968	Julio	2024	4925482	JAIME	ANTONIO	MOLANO	ORTIZ	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29969	Julio	2024	4940606	JUAQUIN		OYONE	OYONE	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29970	Julio	2024	1077846749	LEIFER	FABIAN	OSPINA	ORDOÑEZ	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29971	Julio	2024	12192067	LUIS	ALBERTO	PARRA	FIERRO	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29972	Julio	2024	12201231	WIILSON		ESPINOSA	TAMAYO	$ 1.118.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29973	Julio	2024	83057841	WILSON		ROJAS	HERNANDEZ	$ 1.274.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29974	Julio	2024	1080360434	SANDRA	MILENA	MURCIA	GAITAN	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29975	Julio	2024	26493227	BLEIDY		BELTRAN	BENAVIDES	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29976	Julio	2024	1082127294	JONH	EDWIN	TRUJILLO	PARAMO	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29977	Julio	2024	4940550	RULBER		CRIOLLO	ORTIZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29978	Julio	2024	83227071	JUVENAL		GUEVARA	YAQUINA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29979	Julio	2024	55063069	GLORIA		VIEDA	CUELLAR	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29980	Julio	2024	26625010	MAGNOLIA		GONZALEZ	CABRERA	$ 213.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29981	Julio	2024	7708642	MAURICIO		NARANJO	TRUJILLO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29982	Julio	2024	26542340	ELISELDA		SUAREZ		$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29983	Julio	2024	1080360914	YON	JAIRO	VARGAS	HERRERA	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29984	Julio	2024	12281400	WILLIAM		MUÑOZ	NORIEGA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29985	Julio	2024	1080361505	YENY	ROCIO	CABRERA	ZAMBRANO	$ 2.043.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29986	Julio	2024	83239436	WILSON	ALBERTO	VARGAS	HERRERA	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29987	Julio	2024	4939213	HUMBERTO		POLANCO	CUELLAR	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29988	Julio	2024	83252322	HELMER		ORJUELA	LOSADA	$ 610.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29989	Julio	2024	83226489	YUCED		RICARDO	DIAZ	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29990	Julio	2024	12187487	DAGOBERTO		GAITAN	HUELGOSS	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29991	Julio	2024	1080362531	LUIS	EDGARD	RAMOS	SANCHEZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29992	Julio	2024	83252263	FAIBER		MONTILLA	ROJAS	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29993	Julio	2024	12189592	GERARDO		PARRA	GUEVARA	$ 896.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29994	Julio	2024	12198387	SIMEON		VALDERRAMA	ARTUNDUAGA	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29995	Julio	2024	1081518086	BRAYAN	AUGUSTO	OSORIO	TRUJILLO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29996	Julio	2024	83165848	ALEXANDER		ORTIZ	OSORIO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29997	Julio	2024	1065611384	MIGUEL	ANGEL	SANJUAN	SANJUAN	$ 820.260	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
29998	Julio	2024	77039250	AIDER		JULIO		$ 1.704.120	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
29999	Julio	2024	12544037	ARIEL		BARRETO	LONDOÑO	$ 854.700	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30000	Julio	2024	57462422	Argenida	Ines	gerrero	peñaranda	$ 1.243.200	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30001	Julio	2024	63324007	DELMA		ASCANIO	ASCANIO	$ 777.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30002	Julio	2024	72430226	ENDER	JOSE	OSPINA	HINCAPIE	$ 989.820	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30003	Julio	2024	12637631	LUIS	JESUS	ORTEGA	HERRERA	$ 913.680	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30004	Julio	2024	84458512	FAUDY	ANTONIO	AYALA	RINCON	$ 2.169.990	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30005	Julio	2024	19645333	SAMUEL	ANTONIO	LOPEZ	NAVARRETE	$ 1.053.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30006	Julio	2024	1110444801	YENSI	VIVIANA	SIERRA	GUSMAN	$ 936.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30007	Julio	2024	1083469281	JOSE	URIEL	ALVAREZ	OVIEDO	$ 568.350	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30008	Julio	2024	303343	JOSE	FRANCISCO	GALINDO	LINARES	$ 1.268.370	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30009	Julio	2024	39140182	GERTRUDIS		MARTINEZ	RAMIREZ	$ 833.580	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30010	Julio	2024	72435504	JOSE	EDWARD	SANCHEZ	QUINTERO	$ 606.240	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30011	Julio	2024	19587062	ALCIDES		LEON	ESPITIA	$ 1.279.230	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30012	Julio	2024	1143464918	LUZ	NEIDIS	CARRASCAL	SARABIA	$ 557.760	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30013	Julio	2024	12549287	GABRIEL	DE JESUS	CANO	FERNANDEZ	$ 303.120	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30014	Julio	2024	93285866	ARCENIO		CALDERON		$ 950.580	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30015	Julio	2024	12637871	JOSE	FERNEL	SOLANO	CARDONA	$ 796.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30016	Julio	2024	1065126152	YASMANELY		GAONA	VARGAS	$ 1.751.040	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30017	Julio	2024	77165428	JENRY		GAONA	VARGAS	$ 1.824.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30018	Julio	2024	14675645	MAER	ANTONIO	CHAVERRA	SANCHEZ	$ 581.070	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30019	Julio	2024	77158314	FERNANDO	ANTONIO	OROZCO	TORRES	$ 1.857.750	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30020	Julio	2024	18955777	FREDDYS	ALFONSO	RODRIGUEZ	BASTO	$ 1.226.115	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30021	Julio	2024	18937976	ABEL		CARVAJAL	DONADO	$ 1.263.270	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30022	Julio	2024	49658293	LEDYS	MARIA	BOTELLO	PEREZ	$ 1.300.425	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30023	Julio	2024	36456770	ROSALIA		SANCHEZ	VEGA	$ 1.360.140	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30024	Julio	2024	36594904	MARTHA	CECILIA	MERCHAN	ALDANA	$ 1.564.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30025	Julio	2024	19645512	OBET	JOSUE	SERRANO	AGUIRRE	$ 478.080	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30026	Julio	2024	1078778387	ANYI	PAOLA	SANCHEZ	CARDOZO	$ 895.320	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30027	Julio	2024	34639918	LADY	MARCELA	NAVIA	MOSCOSA	$ 937.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30028	Julio	2024	12232437	Hector	Hugo	Betancourt	Quique	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30029	Julio	2024	12230954	MESIAS		BOLAÑOS	REALPE	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30030	Julio	2024	83222281	FAIBER		QUIROGA	VIDAL	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30031	Julio	2024	12226491	LUIS	ANTONIO	BRAVO	BURBANO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30032	Julio	2024	12271924	JOSE	JAVIER	GOMEZ	OJEDA	$ 270.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30033	Julio	2024	5830648	JOSE	DE LA CRUZ	MONTES	HERNANDEZ	$ 74.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30034	Julio	2024	5831445	JOSE	ALVARO	LOZANO	HERNANDEZ	$ 509.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30035	Julio	2024	5830207	GUSTAVO		VILLARREAL	HERRERA	$ 784.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30036	Julio	2024	55115457	MIREYA		RODRIGUEZ	GARZON	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30037	Julio	2024	17626600	ALCIDES		AMEZQUITA	CEDEÑO	$ 1.890.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30038	Julio	2024	7694461	LIBER		GARCIA	GARZON	$ 1.051.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30039	Julio	2024	12170036	REINERIO		JUAQUI	MALES	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30040	Julio	2024	36383893	EVELIA		CEBALLES	DIAZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30041	Julio	2024	12143056	EIVAR		GOMEZ	CALVACHE	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30042	Julio	2024	12845288	WILSON	GIRALDO	URBANO	MENESES	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30043	Julio	2024	7694675	IBAN		MEDINA	FIERRO	$ 897.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30044	Julio	2024	6501673	HENRY		PARRA	DELGADO	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30045	Julio	2024	26468040	ROSALBA		OLARTE	SERRANO	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30046	Julio	2024	83041955	DIVER		PERAFAN	QUISOBONI	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30047	Julio	2024	5966907	CRISTOBAL		GUZMAN		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30048	Julio	2024	26512707	SUSAN	YICEL	ALVAREZ	DUSSAN	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30049	Julio	2024	98651557	JOEL	DE JESUS	ATEHORTUA	PADILLA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30050	Julio	2024	1065097091	SANDRA		MACIAS	SERNA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30051	Julio	2024	12171052	PEDRO	NEL	BECERRA	PINO	$ 208.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30052	Julio	2024	1611756	RAUL		CHARRY	MARIN	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30053	Julio	2024	55115306	LIGIA		ESPAÑA	OVALLE	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30054	Julio	2024	30506404	OMAIRA		MENDEZ	HERRERA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30055	Julio	2024	55201214	SANDRA	MAGALY	ORTEGA	PASMIÑO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30056	Julio	2024	26536977	MARIA	CONCEPCION	PARRA	DE VALBUENA	$ 657.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30057	Julio	2024	4944970	HERNANDO		GONZALEZ	CALDERON	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30058	Julio	2024	1083898867	ERLENDY		CARRILLO	QUIJANO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30059	Julio	2024	4945727	Argemiro		Silva	Gomez	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30060	Julio	2024	29123348	CIELO	MIREYA	DIAZ	MINU	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30061	Julio	2024	83243554	WILSON		VARGAS	SANCHEZ	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30062	Julio	2024	4942042	JUAN	DE DIOS	MONTES	VARGAS	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30063	Julio	2024	4942229	LEONEL		MAZABEL	MUÑOZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30064	Julio	2024	36152999	Maria	adalia	Angaria	leon	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30065	Julio	2024	4944806	NAPOLEON		CORREDOR	CAPERA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30066	Julio	2024	55153871	Dilia		Montoya	mejia	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30067	Julio	2024	4946410	EFRAIN		YUCUMA	QUINTERO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30068	Julio	2024	12123119	Eli		Cortes	perdomo	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30069	Julio	2024	7733294	Dairon		Lara	perdomo	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30070	Julio	2024	36070177	MARTHA	SIRLEY	ZAMBRANO	TRUJILLO	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30071	Julio	2024	1075211656	YINA	PAOLA	MARIN	ZAMBRANO	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30072	Julio	2024	4873000	SERAFIN		GONZALEZ	SERRANO	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30073	Julio	2024	12127183	Humberto		Rodriguez	espinosa	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30074	Julio	2024	12268275	LUIS	ALBIDES	BEDOYA	GALVIS	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30075	Julio	2024	55201510	YAMILE		LOZANO	CARVAJAL	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30076	Julio	2024	12167514	OMAR	ANTONIO	MUÑOZ		$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30077	Julio	2024	7699922	Alvaro		Rubiano	pascuas	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30078	Julio	2024	1079408811	ALEXANDER		RIVERA	ARDILA	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30079	Julio	2024	36290456	RUBIELA		VELASCO	CAMPO	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30080	Julio	2024	93338536	ALCIBIADES		GUTIERREZ	HEREDIA	$ 184.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30081	Julio	2024	4932833	ORLANDO		PENAGOS	CEDEÑO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30082	Julio	2024	1082805530	James	osneider	Llanos	tocar	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30083	Julio	2024	26427882	Lucila		Barragan	palomar	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30084	Julio	2024	1076985902	YANETH		BARRERA	BEDOYA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30085	Julio	2024	1013591649	CARLOS	ARMANDO	OLIVEROS	CALDERON	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30086	Julio	2024	1082803626	Eliana	yasmin	Gil	marin	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30087	Julio	2024	83241694	MARCELINO		PERAFAN	DIAZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30088	Julio	2024	17680044	FERMIN		PALOMINO		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30089	Julio	2024	1080261583	ESTER	ORFILIA	PIZO	COTACIO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30090	Julio	2024	83246003	YESID		PASTRANA	GUERRERO	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30091	Julio	2024	93360969	DANIEL		PERDOMO	CARDOSO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30092	Julio	2024	83116631	HECTOR	HERNAN	SARMIENTO	CASALLAS	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30093	Julio	2024	1084578755	EDUARDO		PEREZ	CHAMBO	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30094	Julio	2024	4913296	ELMER		RAMIREZ	QUIMBAYA	$ 375.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30095	Julio	2024	7720365	JOAQUIN	EMILIO	GONZALEZ	JIMENEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30096	Julio	2024	26460494	Lucia		Vega		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30097	Julio	2024	4913397	ARMANDO		MALLUNGO	NARVAEZ	$ 803.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30098	Julio	2024	1080261925	ANYELA	ANDREA	OIDOR	PICHICA	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30099	Julio	2024	36377211	GRACIELA		OIDOR	PICHICA	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30100	Julio	2024	83044099	JUAN	CARLOS	CAMACHO	MARTINEZ	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30101	Julio	2024	83228123	HUMBERTO		PUENTES	LOZANO	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30102	Julio	2024	17680028	SILBE	DE JESUS	RODRIGUEZ	ULLOA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30103	Julio	2024	12256329	JULIO	CESAR	VASQUEZ	SANCHEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30104	Julio	2024	55212133	NILSA	YALILE	GAVIRIA	RUIZ	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30105	Julio	2024	83242194	FERNEY		GAVIRIA	RUIZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30106	Julio	2024	4918835	ISIDRO		FAJARDO	NUÑEZ	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30107	Julio	2024	83240989	MIYER	FERNANDO	MUÑOZ	ZUÑIGA	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30108	Julio	2024	1081593459	LEIDY	ROCIO	SANCHEZ		$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30109	Julio	2024	55174139	EDUBIT		SANCHEZ	GUARNIZO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30110	Julio	2024	55143178	MARIA	ROCIO	POLANIA	CHAUX	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30111	Julio	2024	12113689	ALBERTO		SANCHEZ	CARDOSO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30112	Julio	2024	25467768	EMMA		GUAR	PAJOY	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30113	Julio	2024	12110753	Juan	gregorio	Reyes	oquendo	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30114	Julio	2024	4632108	PARMENIDES		MUÑOZ		$ 469.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30115	Julio	2024	12168108	OVIDIO		SAMBONI	BOTINA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30116	Julio	2024	52743910	HILDA	MERCEDES	CASTRO	GARCIA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30117	Julio	2024	55145048	NIDIA		ROMERO	CASTAÑEDA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30118	Julio	2024	1075598490	HENRY		GAMBOA	GORDILLO	$ 303.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30119	Julio	2024	4770371	FELIPE		TOMBE	PILLIMUE	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30120	Julio	2024	5874659	PEDRO	PABLO	MOLINA	CORREA	$ 699.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30121	Julio	2024	1075259199	YENY		DIAZ	ROMERO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30122	Julio	2024	96357777	ELICEO		JOVEN	PERDOMO	$ 273.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30123	Julio	2024	83250133	HECTOR	FABIO	CERQUERA	GUARACA	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30124	Julio	2024	12256055	OBIDIO		MORA	RIAÑO	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30125	Julio	2024	4898537	CARLOS		SALAS	CARRILLO	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30126	Julio	2024	83233245	EVER		MORENO	SOLANO	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30127	Julio	2024	55199376	ELVIA		PERDOMO	FAJARDO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30128	Julio	2024	55143413	BLANCA	ROSMERY	LOSADA	MANRIQUE	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30129	Julio	2024	12284024	MARCO	TULIO	QUINTERO	LOPEZ	$ 1.479.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30130	Julio	2024	12093909	RAMIRO		ORTIZ	ZEA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30131	Julio	2024	80463166	JOSE	HIPOLITO	PINZON	AHUMADA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30132	Julio	2024	12255190	LIBARDO		SAENZ	REYES	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30133	Julio	2024	28697544	BELLANITH		VARGAS	CORTES	$ 368.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30134	Julio	2024	1081395296	JOSE	DUVAN	PENNA	GALINDO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30135	Julio	2024	12180812	HECTOR	ALBERTO	CERON	IRUA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30136	Julio	2024	12255801	PABLO	EMILIO	SERRANO	CORTES	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30137	Julio	2024	1082776516	ROBINSON		MENESES	GAVIRIA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30138	Julio	2024	55144141	MARIA	NILFA	OSSO	RIVERA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30139	Julio	2024	36111035	FILOMENA		ZUÑIGA	BUESAQUILLO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30140	Julio	2024	12274899	FABIO	HERNAN	MENZA		$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30141	Julio	2024	4916075	ATANASIO		CALDON	CAMPO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30142	Julio	2024	4914470	JOSE	ANTONIO	MOPAN	CHILA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30143	Julio	2024	12277232	LEANDRO		CALDON	CUCHIMBA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30144	Julio	2024	1076983001	ELKIN	GERMAN	SALCEDO	TRUJILLO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30145	Julio	2024	1076982576	OVIDIO		BALDERRAMA		$ 1.315.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30146	Julio	2024	94279356	DAGOBERTO		CAMPO		$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30147	Julio	2024	76357687	JOSE	LIBANIEL	PILLIMUE	TAO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30148	Julio	2024	55197593	ESPERANZA		NASAYO	BRAN	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30149	Julio	2024	12283236	CRISTOBAL		QUINTERO	MUCE	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30150	Julio	2024	4896154	DAVID		GUARACA	CUENCA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30151	Julio	2024	83243063	JORGE		CRUZ	YANGUMA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30152	Julio	2024	7696630	YAMED		PALENCIA	RIVERA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30153	Julio	2024	36277551	FLOR	MARIA	DIAZ	RODRIGUEZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30154	Julio	2024	14277300	DAVID		BUENAVENTURA	SALAZAR	$ 550.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30155	Julio	2024	4922893	LUIS	EDUARDO	GIL	PANTOJA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30156	Julio	2024	7716682	FABIO	NELSON	CANO	OVALLE	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30157	Julio	2024	12227938	VICTOR	FELIX	MUÑOZ	GALLARDO	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30158	Julio	2024	4879590	ELIECER		CANO		$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30159	Julio	2024	83085397	ALFREDO		RODRIGUEZ	FIERRO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30160	Julio	2024	1075208851	JORGE	LUIS	PALENCIA	CHICAIZA	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30161	Julio	2024	1647977	LUIS	ANGEL	CORREA	ESTERLIN	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30162	Julio	2024	12230558	REINALDO		MURCIA	CLAROS	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30163	Julio	2024	1110485820	Sol	nirida	Chaves	caicedo	$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30164	Julio	2024	12097275	SAUL		PIPI	CRUZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30165	Julio	2024	83249942	FARIT		CASTILLO	CASTRO	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30166	Julio	2024	36278158	FLORALBA		MUÑOZ	ORTIZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30167	Julio	2024	17665150	ANDRES		LIZCANO	LEAL	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30168	Julio	2024	5854463	FELIX	MARIA	RODRIGUEZ	FIGUEROA	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30169	Julio	2024	1083923112	DIANA	ALEJANDRA	BOLIVAR	CORAL	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30170	Julio	2024	26512194	NIVIA		MANRRIQUE		$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30171	Julio	2024	7698423	JOSE	AGUSTIN	SALAZAR	VALENZUELA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30172	Julio	2024	12325104	CESAR		POLANIA	BOHORQUEZ	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30173	Julio	2024	12227672	SEGUNDO	LUIS	MARTINEZ	RODRIGUEZ	$ 625.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30174	Julio	2024	4948986	RAUL		FIGUEROA	CASTRO	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30175	Julio	2024	12238459	CARLOS		FAJARDO	MENESES	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30176	Julio	2024	12281369	UBER	ANTONIO	VALDES	CUAJI	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30177	Julio	2024	55058031	RAQUEL		VILLANUEVA	QUINTERO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30178	Julio	2024	83182981	RAUL	OVER	URQUIJO	PASTRANA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30179	Julio	2024	1083839862	EDINSON		SUAZA	MOTTA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30180	Julio	2024	7712078	JHON	HADER	IPUZ	PEDREROS	$ 1.208.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30181	Julio	2024	83115985	LUIS	ARBEY	BORRERO	CAVIEDES	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30182	Julio	2024	1077842950	MARIA	NELCY	ROJAS	ROJAS	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30183	Julio	2024	1078750765	DORIS	ESNEDY	MENDEZ	RADA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30184	Julio	2024	12240731	EDILBERTO		OME	MORALES	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30185	Julio	2024	7711017	JOSE	ALEXANDER	BUITRON	CALVACHE	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30186	Julio	2024	1089480797	ALFONSO		MORALES	MENESES	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30187	Julio	2024	83180238	LORENZO		LEDESMA	TRUJILLO	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30188	Julio	2024	83242941	CELIAR		CAPERA	CRUZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30189	Julio	2024	12265688	HENRY	ALEJANDRO	CHANCHI	MARTINEZ	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30190	Julio	2024	4933693	HERACLIO		MAPAN		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30191	Julio	2024	12144551	MOISES	HERNAN	MUÑOZ	PEREZ	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30192	Julio	2024	12142056	PEDRO	NEL	VIVEROS	DIAZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30193	Julio	2024	26567178	EMILSE		ANACONA	ROMERO	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30194	Julio	2024	36280782	BELLANIRA		RUIZ	ANDRADE	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30195	Julio	2024	12142100	FABIO		IRUA	MUÑOZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30196	Julio	2024	12181153	HIYED		QUINAYAS	SAMBONI	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30197	Julio	2024	59706114	IRMA	LUCIA	MENESES	MUÑOZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30198	Julio	2024	26564335	MARIA	MILINA	GOMEZ	DE RENGIFO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30199	Julio	2024	55181306	ILDA		ASTUDILLO		$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30200	Julio	2024	4948987	ANGEL	MARIA	HERNANDEZ	PARRA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30201	Julio	2024	83218276	JARLEY		VALENZUELA	CLAROS	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30202	Julio	2024	36296902	DELIA	FERNEY	LATORRE	RODRIGUEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30203	Julio	2024	83218223	REYNERIO		PALENCIA	MOTTA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30204	Julio	2024	36111580	EMERITA		GOMEZ	ORDOÑEZ	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30205	Julio	2024	26567275	NUBIA		MOPAN	HERNANDEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30206	Julio	2024	26436102	MARIA	NELSA	ORTIZ	De RENDON	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30207	Julio	2024	4935007	ROSIBERIO		HERNANDEZ	GALINDEZ	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30208	Julio	2024	26438615	FANNY		MOTTA	PIAMBA	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30209	Julio	2024	1080937079	DIEGO	ANDRES	GARZON	CALDERON	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30210	Julio	2024	12143704	CELIMO	AUGUSTO	SOTELO	GAVIRIA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30211	Julio	2024	55141524	MARIA	DORLEY	CUELLAR	MURCIA	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30212	Julio	2024	1084899493	JAIME	ALBERTO	ORTIZ	BOLAÑOS	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30213	Julio	2024	4947838	ELIO	MARINO	IMBACHI		$ 1.524.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30214	Julio	2024	55180976	MIRYAM		DIAZ	CAMPOS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30215	Julio	2024	55194688	MARLODIS		ROJAS	CHAUX	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30216	Julio	2024	76335566	CELIO		CHITO		$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30217	Julio	2024	36290570	Martha	yined	Montilla	samboni	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30218	Julio	2024	12144768	ILDER	ENOVER	MORALES	MAMIAN	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30219	Julio	2024	12142262	GUIDO	GERARDO	MUÑOZ	HOYOS	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30220	Julio	2024	14190982	AIDIBER		IPUZ	PLAZAS	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30221	Julio	2024	12335015	JULIO	PROSPERO	DIAZ	CALDERON	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30222	Julio	2024	5275630	DAVID		CARLOSAMA		$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30223	Julio	2024	55195665	ALVENIS		OME	MURCIA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30224	Julio	2024	4934966	PEDRO	NEL	ERAZO	BRAVO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30225	Julio	2024	83041811	MAURICIO		GARAVITO	VALENZUELA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30226	Julio	2024	12143523	RODRIGO		SEMANATE	RAMOS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30227	Julio	2024	76293363	ALFONSO		SOTELO		$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30228	Julio	2024	36273558	ANA	CARDENIA	MEDINA	GOMEZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30229	Julio	2024	4900773	EMIRO		GONZALEZ	CARVAJAL	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30230	Julio	2024	83029408	DIEGO	ALEJANDRO	PEÑA	SCARPETTA	$ 1.846.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30231	Julio	2024	1075261650	ALBA	DANYS	CAQUIMBO	POLANIA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30232	Julio	2024	12263348	JOSE	GABRIEL	GUERRERO	SOLARTE	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30233	Julio	2024	26582806	ZORAYDA		MOLINA	SALAZAR	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30234	Julio	2024	36111605	LIRIA	MARIA	CALVACHE	ORTEGA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30235	Julio	2024	83218253	ALBEIRO		CHAVARRO	ROJAS	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30236	Julio	2024	26482577	LUZ	MAR	MENDIETA	PAEZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30237	Julio	2024	12234558	MARTIN		ALVAREZ	MORENO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30238	Julio	2024	83225850	NEIVER		MOTTA	CARVAJAL	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30239	Julio	2024	1077012563	ALEXANDER		MOTTA	ALVAREZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30240	Julio	2024	83218690	FAIBER		ORDOÑEZ	ROJAS	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30241	Julio	2024	26582537	GLORIA		ROJAS	MUÑOZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30242	Julio	2024	1083864455	HUGO	FERNANDO	OROZCO	BEDOYA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30243	Julio	2024	31996796	LUZ	MILA	MARTINEZ	HOYOS	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30244	Julio	2024	26567166	YOLANDA		SAMBONI		$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30245	Julio	2024	1084898386	OSCAR	ANDRES	ROJAS	MIRANDA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30246	Julio	2024	12144034	EDWAR	HUMBERTO	MUÑOZ	DELGADO	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30247	Julio	2024	1083882884	CRISTIAN	ANDRES	HOYOS	MUÑOZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30248	Julio	2024	12180340	GERONIMO		BRAVO	BOLAÑOS	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30249	Julio	2024	83218094	IVAN		ROJAS	TRIVIÑO	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30250	Julio	2024	4935906	MESIAS		HURTADO		$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30251	Julio	2024	4935951	FELIX	ANTONIO	CABEZAS	PIPICANO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30252	Julio	2024	36291982	MARICELA		GUACA	MOTTA	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30253	Julio	2024	25544496	NELI		RODRIGUEZ	GUTIERREZ	$ 185.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30254	Julio	2024	83219436	JAROL	ESNEYDER	CHAVARRO	ROJAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30255	Julio	2024	1078748942	CARLOS	ALBERTO	BARRERA	OSPINA	$ 850.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30256	Julio	2024	36281377	ORFANEL		CAMPOS	MUÑOZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30257	Julio	2024	4941932	CARLOS	ARTURO	ROJAS	TRUJILLO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30258	Julio	2024	25547140	MARIA	ORFELIA	CARVAJAL	MENESES	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30259	Julio	2024	12233186	OMAR		ROJAS	CRUZ	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30260	Julio	2024	83090045	LUIS	ENRIQUE	HUERTAS	MACIAS	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30261	Julio	2024	83219404	JOSE	EIDER	GUTIERREZ	ROJAS	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30262	Julio	2024	4933978	GILBERTO		SANTACRUZ	PAZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30263	Julio	2024	83218075	FABIO		LOZANO	CHAVARRO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30264	Julio	2024	4934860	MANUEL	ANTONIO	YUNDA	SALAMANCA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30265	Julio	2024	1082775928	LUZ	STELA	TORRES	BOLAÑOZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30266	Julio	2024	26567390	AURA	INES	BURBANO	CHILITO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30267	Julio	2024	12070053	ROMULO		ARIAS	IPUZ	$ 1.126.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30268	Julio	2024	26563907	PASTORA		MUÑOZ	ORDOÑEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30269	Julio	2024	83231942	JOSE	ALBEIRO	MUÑOZ	DELGADO	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30270	Julio	2024	1083909451	CARLOS	ALBERTO	QUIROGA	SANTOFIMIO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30271	Julio	2024	55194456	ALBINA		MOTTA	CHAVARRO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30272	Julio	2024	55180549	NORALBA		MUÑOZ		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30273	Julio	2024	55061187	ANA	MARIA	HUELGOS	GAITAN	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30274	Julio	2024	26563404	CASILDA		GOMEZ	DE BRAVO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30275	Julio	2024	12143656	FABIO		CALDERON	GONZALES	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30276	Julio	2024	36279920	ANA	CELIZ	INVACHY	BENAVIDEZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30277	Julio	2024	14884172	GUILLERMO		MEDINA	DIAZ	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30278	Julio	2024	55199419	RUBIELA		PINTO	TOVAR	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30279	Julio	2024	1076984764	DUVERNEY		MOLANO	PINTO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30280	Julio	2024	55111931	REBECA		QUINTERO	CACERES	$ 2.137.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30281	Julio	2024	14257360	ALBERTO		VIZCAYA	BUSTOS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30282	Julio	2024	27183138	GUMERCINDA		OBANDO	DE MUÑOZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30283	Julio	2024	55143675	YOLANDA		CARVAJAL	RINCON	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30284	Julio	2024	55156639	AMELIA		ALDANA	DIAZ	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30285	Julio	2024	55144771	LUZ	DARY	VEGA	VARGAS	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30286	Julio	2024	26597604	LIGIA		MACIAS	OME	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30287	Julio	2024	55199431	ARGENIS		PATIÑO	CORTES	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30288	Julio	2024	1611202	ULDARICO		GAVIRIA		$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30289	Julio	2024	79388554	HUMBERTO		TRUJILLO	BUSTOS	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30290	Julio	2024	12256596	ALFREDO		HERNANDEZ	SERRATO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30291	Julio	2024	26520916	SIXTA	TULIA	GOMEZ	DE LOPEZ	$ 835.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30292	Julio	2024	83028549	ANGELINO		MENSA	MOSCA	$ 839.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30293	Julio	2024	83253789	BENEDO		MOYA	GARCIA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30294	Julio	2024	83232671	HENRY		MURCIA		$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30295	Julio	2024	285768	JOSE	ISIDRO	SABOGAL	CASTIBLANCO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30296	Julio	2024	55183822	LUZ	MERY	CHILITO	CHIMUNJA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30297	Julio	2024	12272132	HERNAN	CAMILO	QUINTERO	OLCUNCHE	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30298	Julio	2024	39708308	MARIA	CILDANA	HURTADO	ARGOTE	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30299	Julio	2024	1061984720	OSCAR	RODRIGO	QUIÑONEZ	IJAJI	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30300	Julio	2024	12257640	WILLIAM		ALFONSO	PARRA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30301	Julio	2024	1079172669	YERSON	ARLEY	ROCHA	PEREZ	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30302	Julio	2024	26565929	ALBA	CLARA	CORDOBA	QUINAYAS	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30303	Julio	2024	79132446	GERARDO	ASNEP	MAFLA	VELASCO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30304	Julio	2024	12277497	GELMO		MUÑOZ	SERRATO	$ 641.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30305	Julio	2024	12238665	JAVIER		OMEN	GALINDO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30306	Julio	2024	14259177	Ever		Perdomo	guzman	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30307	Julio	2024	83028993	Floresmiro		Perdomo	Burgos	$ 334.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30308	Julio	2024	55181076	CRISTINA		PARDO	MARTINEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30309	Julio	2024	83240560	NELSON		CABRERA	VARGAS	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30310	Julio	2024	12259117	ISIDORO		MONTIEL	JOJOA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30311	Julio	2024	4935410	SEGUNDO	OTONIEL	CERON	MENESES	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30312	Julio	2024	26553547	MARIA	MARNEY	ANACONA	DE MUÑOZ	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30313	Julio	2024	36277433	ROSA	ELENA	CAMACHO	TOVAR	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30314	Julio	2024	55180462	ESTELLA		SAMBONI	LASSO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30315	Julio	2024	1082772765	LUIS	DUBAN	HOYOS	SAMBONI	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30316	Julio	2024	12223810	SIMON		FIGUEROA	GOMEZ	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30317	Julio	2024	83230976	LUIS	ENRIQUE	ROJAS	ALVIRA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30318	Julio	2024	83117461	LUIS	CARLOS	ANDRADE	CHIMBACO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30319	Julio	2024	12257384	MIGUEL	ANGEL	PEÑALOZA	RODRIGUEZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30320	Julio	2024	55196003	YANETH		TORRES	CALDERON	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30321	Julio	2024	1081700492	EDWAR	ESNEIDER	SACANAMBOY	HERNANDEZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30322	Julio	2024	12229664	BELISARIO		RUIZ	CASTRO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30323	Julio	2024	83087566	JAIRO		NAÑEZ	SANCHEZ	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30324	Julio	2024	1083865484	CLAUDIA		JOVEN	CARVAJAL	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30325	Julio	2024	83117202	VICTOR	ALCIDES	AMAYA	MONTENEGRO	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30326	Julio	2024	12254817	JORGE	ELIECER	LADINO	LEON	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30327	Julio	2024	12234148	JAVIER		BRAVO	ORDOÑEZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30328	Julio	2024	83240666	GUSTAVO		VELEZ	ARIAS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30329	Julio	2024	12273780	CELIO		FERNANDEZ	CUAJI	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30330	Julio	2024	1075311561	JORGE	OCTAVIO	LADINO	LEON	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30331	Julio	2024	4083105	DIDIMO		PACHON	SUAREZ	$ 1.931.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30332	Julio	2024	55181043	LORENZA		JOAQUI	IMBACHI	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30333	Julio	2024	83028547	MARCO	ANTONIO	VILLALOBOS	TOVAR	$ 377.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30334	Julio	2024	4923675	PORFIDIO		MENESES	MOSCOSO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30335	Julio	2024	4946360	JAVIER		QUINTERO	PEREZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30336	Julio	2024	1083838719	GERMAN	DARIO	CORTES	LIZCANO	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30337	Julio	2024	12075234	ALBERTO		MARIN	ZAMBRANO	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30338	Julio	2024	55182724	GLORIA	ISABEL	BURBANO	GOMEZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30339	Julio	2024	12255577	ARNULFO		MEDINA	CASARES	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30340	Julio	2024	12282854	ROBINSON		TORRES		$ 1.465.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30341	Julio	2024	36355033	BELLANIR		MENESES	VARGAS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30342	Julio	2024	55110869	ROSALBA		CABALLERO		$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30343	Julio	2024	83224552	DANIEL		YAFI	ARDILA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30344	Julio	2024	25560792	MARIA	EUGENIA	FINSCUE	CASTRO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30345	Julio	2024	36277818	BLANCA	NELLY	BADILLO	GALINDEZ	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30346	Julio	2024	1083889743	CRISTIAN	JAIME	ALARCON	MENESES	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30347	Julio	2024	4948443	ENRIQUE		VARGAS	GASCA	$ 2.301.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30348	Julio	2024	12143660	HERNAN		JENOY	URBANO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30349	Julio	2024	12141670	MAXIMILIANO		MUÑOZ	URBANO	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30350	Julio	2024	26433009	ANA	BEATRIZ	ZAMUDIO	DE LOPEZ	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30351	Julio	2024	26537616	ANA	ELVIA	ZABALETA	ZAMORA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30352	Julio	2024	83027328	IVAN	MARINO	PATIO	PASTRANA	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30353	Julio	2024	26564229	OLGA		ARTUNDUAGA	HOME	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30354	Julio	2024	83115397	JOSE	ARNULFO	URREGO	ESPAÑA	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30355	Julio	2024	4900672	RAMIRO		BERMEO	CLAROS	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30356	Julio	2024	4935645	HERNANDO		GALINDEZ	GALINDEZ	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30357	Julio	2024	12253057	JOSE	IGNACIO	GRIJALBA	PASTRANA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30358	Julio	2024	40775498	YASMID		AMAYA	GONZALEZ	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30359	Julio	2024	4923511	AZARIAS		ALDANA	GARZON	$ 2.055.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30360	Julio	2024	7700072	WILINTON		MELGAR	ROJAS	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30361	Julio	2024	83116238	ILDEBRANDO		MONTILLA	POLANIA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30362	Julio	2024	51811954	LUZ	MILA	NINCO	BORBON	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30363	Julio	2024	36190044	ERNESTINA		OMEN	DE QUINAYAS	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30364	Julio	2024	1136883021	ANA	MILENA	SANCHEZ	MORALES	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30365	Julio	2024	12141508	URIEL		IBARRA	MUÑOZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30366	Julio	2024	55183045	MARGARITA		CHITO	ASTUDILLO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30367	Julio	2024	36200029	MECEDES		HERNANDEZ		$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30368	Julio	2024	1081403823	YENI	CONSTANZA	CASALLAS	HERNANDEZ	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30369	Julio	2024	1082775317	LEYDI		BENAVIDES		$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30370	Julio	2024	4930254	JOEL		PAPAMIJA	MAJIN	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30371	Julio	2024	1081399981	LEONEL		TULCAN	PISSO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30372	Julio	2024	83044550	JAMES	IVAN	GOMEZ	QUINAYAS	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30373	Julio	2024	12180113	EUGENIO		GONZALES		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30374	Julio	2024	4923940	LUIS	ENRIQUE	MENESES	SOGAMOSO	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30375	Julio	2024	1075244686	JAIRO	ARTURO	MONTEALEGRE	POPAYAN	$ 1.890.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30376	Julio	2024	55182778	SANDRA	MILENA	JOJOA	QUINAYAS	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30377	Julio	2024	36289338	CARMENZA		MENDEZ	LOPEZ	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30378	Julio	2024	12254754	CARLOS	JULIO	VARGAS	BEJARANO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30379	Julio	2024	26572230	MARIA	ORFALI	MENESES	LOPEZ	$ 1.133.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30380	Julio	2024	12141770	JAIME		BRAVO	GOMEZ	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30381	Julio	2024	1083903237	JUAN	CARLOS	TRULLO	ORDOÑEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30382	Julio	2024	4934737	JOSE	VITELIO	ÑAÑEZ	BURBANO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30383	Julio	2024	36311710	FRANCY	YOHANNA	CHIMBACO	CAMACHO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30384	Julio	2024	1119218732	JOSE	IGNACIO	BERNATE	ALONSO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30385	Julio	2024	26571153	MARIA	LOURDES	LOMELING	MUÑOZ	$ 671.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30386	Julio	2024	12142650	ELVAR	AUGUSTO	ORDOÑEZ	LASSO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30387	Julio	2024	26572010	ALBA	LIDA	PEREZ	ZUÑIGA	$ 483.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30388	Julio	2024	55182939	DORIS	LUCIA	IMBACHI	ZUÑIGA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30389	Julio	2024	7695303	YOFREDY		OLIVEROS	VALDERRAMA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30390	Julio	2024	83093556	ISRAEL	YOJAMER	ROJAS	CASTRO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30391	Julio	2024	12205825	ALBERTO		LOPEZ	BARRIOS	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30392	Julio	2024	26598498	ENELIA		JOVEN	ARTUNDUAGA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30393	Julio	2024	1004148299	LEIDY		MOTTA	MUÑOZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30394	Julio	2024	55199861	MARINELA		NIETO	PINTO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30395	Julio	2024	12143063	JORGE	ENRIQUE	BRAVO	DIAZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30396	Julio	2024	7710025	OVIDIO		IPUZ	PEDREROS	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30397	Julio	2024	1004268467	MARISOL		CAJIBIOY	MUÑOZ	$ 587.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30398	Julio	2024	36296518	CLAUDIA	MILENA	OME	CLAROS	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30399	Julio	2024	1075222252	BLANCA	LORENA	QUINTERO	HERRERA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30400	Julio	2024	26598654	VICTORIA	EUGENIA	VARGAS	MORA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30401	Julio	2024	1082774831	YON	EDIZON	MUÑOZ	IMBACHI	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30402	Julio	2024	12264796	CRISTOBAL		VALDERRAMA	VIVEROS	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30403	Julio	2024	36278509	ERNESTINA		CHIMBORAZO		$ 629.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30404	Julio	2024	1081731233	ANDREA		MENDEZ	LLANOS	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30405	Julio	2024	1082773598	DEICY	YOHANA	IMBACHI	ARTUNDUAGA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30406	Julio	2024	55182759	MARIA	HERMILA	ORDOÑEZ	LASSO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30407	Julio	2024	1081398345	NEIRA	YOLANY	ALVIRA	PIZO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30408	Julio	2024	79491897	Bertulfo		Aldana	lozada	$ 1.452.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30409	Julio	2024	1080933987	ELVER	YESID	ROJAS	VIDAL	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30410	Julio	2024	83040262	ARSENIO		VARGAS	CRIOLLO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30411	Julio	2024	4941066	MIGUEL	ANGEL	ZUÑIGA	PEREZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30412	Julio	2024	4918902	LUIS	ENRIQUE	URBANO	ALVAREZ	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30413	Julio	2024	4687114	FELICIANO		CHANTRE	ISOTO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30414	Julio	2024	12270254	HECTOR		HERNANDEZ	USA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30415	Julio	2024	12279192	EIBER		MORENO	RENDON	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30416	Julio	2024	12280271	JORGE		MORENO	RENDON	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30417	Julio	2024	83241163	JOSE	WILMER	CHILITO	CLAVIJO	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30418	Julio	2024	26519282	IRMA		LISCANO	DE CARDENAS	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30419	Julio	2024	12268106	ALVARO		ARTUNDUAGA	CALDERON	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30420	Julio	2024	26526999	CARMEN	ROSA	MOSQUERA	DE HOYOS	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30421	Julio	2024	4919498	LUIS	EDUARDO	VARGAS	COLLAZOS	$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30422	Julio	2024	87471409	OSCAR	GILBERTO	ARGOTI	BOTINA	$ 184.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30423	Julio	2024	40093396	GUILLERMINA		PATIÑO	SARRIA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30424	Julio	2024	55211821	MARIA	MIREYA	MUÑOZ	ZUÑIGA	$ 773.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30425	Julio	2024	1081421618	BRAYAN	ESTIBEL	MUSSE	MUÑOZ	$ 635.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30426	Julio	2024	36381679	NUBIA		MEDINA	GARCES	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30427	Julio	2024	1134034516	YINA	PAOLA	ESQUIVEL	ZAMBRANO	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30428	Julio	2024	83232248	GONZALO		ARTUNDUAGA	MUÑOZ	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30429	Julio	2024	6692219	FLORESMIRO		PAJOY	AMBITO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30430	Julio	2024	4730368	ALFONSO		CUETUMBO	CALIZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30431	Julio	2024	12280762	FABIO	NELSON	SANTOFIMIO	TRUJILLO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30432	Julio	2024	26527929	MARLEY		MARTINEZ	TUQUERRES	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30433	Julio	2024	12275049	ROMAN		TRUJILLO	PERDOMO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30434	Julio	2024	1081414701	YEISON	HELMER	VALENCIA	MONCAYO	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30435	Julio	2024	12252848	SALOMON		ALFONSO	SUAREZ	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30436	Julio	2024	1080296676	KELLY	JOHANA	VELASQUEZ	BERNAL	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30437	Julio	2024	17643387	HELBERTH	RAUL	ARAGON	VARGAS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30438	Julio	2024	12103655	GREGORIO		ROJAS	RAMIREZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30439	Julio	2024	12271567	JOSE	ORLANDO	OSSA		$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30440	Julio	2024	26520873	ANA	MATILDE	RAMIREZ	QUINTERO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30441	Julio	2024	36286962	MARIA	NANCY	FERNANDEZ	SEMANATE	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30442	Julio	2024	26537439	LUZ	MARINA	HURTADO	DE NINCO	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30443	Julio	2024	83200001	ELIBERTO		CHANTRE	URRUTIA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30444	Julio	2024	12283058	KAROL		ANDRADE	ANDRADE	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30445	Julio	2024	12256503	REINERIO		ALARCON	PULIDO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30446	Julio	2024	10580273	REINALDO		SANICETO	CONCHA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30447	Julio	2024	52754728	LUPERLY		LOPEZ	GONZALEZ	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30448	Julio	2024	12300048	PEDRO		MENDOZA	VALDERRAMA	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30449	Julio	2024	12237468	Walter		Ardila	ardila	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30450	Julio	2024	12256256	MIGUEL	ANGEL	GUEVARA	NINCO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30451	Julio	2024	83234776	ALEXANDER		CASTILLO	SANCHEZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30452	Julio	2024	4620066	SALOMON		IJAJI	QUINAYAS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30453	Julio	2024	55131455	IDA	NURY	CALDON	PIZO	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30454	Julio	2024	1081393744	MILENA		GARZON	ALVAREZ	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30455	Julio	2024	83240619	GUSTAVO		GARZON	VALERO	$ 1.141.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30456	Julio	2024	14105910	LIBARDO		VARGAS	GALEANO	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30457	Julio	2024	83180435	OCTAVIO		MAJE	COLLAZOS	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30458	Julio	2024	36066969	MARY	LUZ	CAMACHO	PERDOMO	$ 1.808.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30459	Julio	2024	12200419	VICTOR	HUGO	PINILLA	OBANDO	$ 515.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30460	Julio	2024	17622293	JESUS	ALVARO	GUZMAN		$ 326.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30461	Julio	2024	76356917	JAIME	SAUL	HUETOCUE		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30462	Julio	2024	79246018	JOSE	LEONEL	MARTINEZ	VIVAS	$ 699.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30463	Julio	2024	55200391	ESMERALDA		TRIANA	RODRIGUEZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30464	Julio	2024	12273869	LUIS	HERNAN	SAENZ	CASSO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30465	Julio	2024	36382538	CORNELIA		PECHENE	PECHENE	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30466	Julio	2024	12257811	JESUS	ANTONIO	ARAUJO	RAMIREZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30467	Julio	2024	12268415	NEPOMUCENO		PIZO	ANACONA	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30468	Julio	2024	26527949	MARIA	MARGOTH	GONZALEZ	LOPEZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30469	Julio	2024	36067433	MARTHA	LUDIBIA	MORA	MORA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30470	Julio	2024	26514644	ANTONIA		PISSO	OIDOR	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30471	Julio	2024	34547320	ANA	DELIA	DIAZ	MUÑOZ	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30472	Julio	2024	83029435	JAMES		ANACONA	PERDOMO	$ 797.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30473	Julio	2024	1075259310	DAVID		ZAMBRANO	FLOREZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30474	Julio	2024	4879338	ANGEL	MARIA	MORA	ZAMORA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30475	Julio	2024	1080262323	YOLANDA		RODRIGUEZ	MEDINA	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30476	Julio	2024	4941993	JORGE		ROJAS	CASTRO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30477	Julio	2024	36381262	ELVIA		PILLIMUE	PAJA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30478	Julio	2024	1081404900	VIVIANA	YULIET	HERNANDEZ	PILLIMUE	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30479	Julio	2024	1078752138	RODOLFO		STERLING	LOSADA	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30480	Julio	2024	83092232	JOSE	ROSENDO	ARCINIEGAS	VERA	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30481	Julio	2024	83182697	JOSE	HEBERTH	MONTIEL	SANTA	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30482	Julio	2024	12273595	REINEL		HERNANDEZ		$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30483	Julio	2024	6360428	OTONIEL		RAMIREZ	PERDOMO	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30484	Julio	2024	1611674	EUTINIO		ALARCON		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30485	Julio	2024	12257170	GILVER		TEJADA	TORRES	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30486	Julio	2024	83181563	ROBERTO		PALOMARES	GUZMAN	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30487	Julio	2024	26425106	ARGENIZ		HILES	GUENIZ	$ 441.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30488	Julio	2024	83180723	RAUL		CABRERA	GONZALES	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30489	Julio	2024	4917373	JOSE	SALVADOR	MEDINA		$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30490	Julio	2024	12258464	LUIS	EDUARDO	CHAVARRO	CORTES	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30491	Julio	2024	1004155714	YESICA	PAOLA	ALDANA	BETANCUR	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30492	Julio	2024	12239829	JOSE	EDGAR	MORA	CORDOBA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30493	Julio	2024	1080263716	NIEVES	CRISTINA	MONTILLA	TINTINAGO	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30494	Julio	2024	12267984	EDGAR		PILLIMUE		$ 2.080.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30495	Julio	2024	12284102	ERINSON		QUIMBAYA	PERDOMO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30496	Julio	2024	12170276	YOBANY		ALVARADO	PALADINEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30497	Julio	2024	36379508	ALBENY		SANCHEZ	OSPITIA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30498	Julio	2024	93395529	RODELIO		GUEVARA	PULIDO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30499	Julio	2024	5962169	JUSTO	ELIAS	ORTIZ		$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30500	Julio	2024	1007186576	LUIS	ENRIQUE	GONZALEZ	LOZANO	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30501	Julio	2024	12282818	EVERNEL		CUSPIAN	ANGUCHO	$ 468.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30502	Julio	2024	83250196	JOSE	VELMIS	MAÑOSCA	PERDOMO	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30503	Julio	2024	26436154	GRACIELA		ALMARIO	DE VALENZUEL	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30504	Julio	2024	83219599	JOSE	HERNANDO	VALENZUELA	MAZABEL	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30505	Julio	2024	1081403601	MARCEL	ROMER	QUILINDO	MANQUILLO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30506	Julio	2024	4947905	ALFONSO		LOSADA		$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30507	Julio	2024	4133598	CARLOS	JULIO	LOPEZ	LOPEZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30508	Julio	2024	4908868	ALFONSO		CABRERA	VEGA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30509	Julio	2024	83116433	ALDEMAR		LOSADA	FONSECA	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30510	Julio	2024	36276889	ELVIA	ROSARIO	ORTIZ	ESCOBAR	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30511	Julio	2024	12252969	GRATINIANO		RAMIREZ		$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30512	Julio	2024	4881826	JORGE	ANTIDIO	ERAZO	IMBACHI	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30513	Julio	2024	4917023	MANUEL	ECCEHOMO	MARTINEZ		$ 1.274.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30514	Julio	2024	1083874701	ROBINSON		HUELGOS	MARIN	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30515	Julio	2024	83233907	MIGUEL	ANGEL	ARIAS	ORTIZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30516	Julio	2024	4946341	LUIS	OBDULIO	CHAMBO		$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30517	Julio	2024	83231108	JULIO		FIGUEROA	HOME	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30518	Julio	2024	26471662	OSIRIS	MAGNOLIA	SANCHEZ	CHAMBO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30519	Julio	2024	76028911	JOSE	DARIO	MELLIZO	AGREDO	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30520	Julio	2024	1079410077	GRACIELA		SANCHEZ	CHAMBO	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30521	Julio	2024	51665116	MARIA	LILIA	MOMPOTES	MANQUILLO	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30522	Julio	2024	7529145	ALVARO		ABELLA	CORREA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30523	Julio	2024	12226930	GERARDO		CALDERON	RIVERA	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30524	Julio	2024	83117277	FAIBER		VALBUENA	PARRA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30525	Julio	2024	1081401803	SANDRA	FENEY	GOMEZ	SANCHEZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30526	Julio	2024	4753001	FLORENTINO		MEDINA		$ 1.091.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30527	Julio	2024	26571298	MARIA		CAJIBIOY	MUÑOZ	$ 1.040.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30528	Julio	2024	12280543	JUAN	CARLOS	TRUJILLO	PISO	$ 509.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30529	Julio	2024	83116983	JOSELIN		MIRANDA	NIÑO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30530	Julio	2024	4920149	LUIS	ALIRIO	PUYO	VITECHE	$ 509.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30531	Julio	2024	4644945	PEDRO		CHATE		$ 1.274.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30532	Julio	2024	83115865	LUIS	ENRIQUE	ALVAREZ	IPUZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30533	Julio	2024	1084897710	RODOLFO		PALENCIA	SCARPETTA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30534	Julio	2024	83231541	LUIS	EMILIO	ARTUNDUAGA	IBAÑEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30535	Julio	2024	55195726	GLORIA	MERY	ALARCON		$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30536	Julio	2024	27362964	GLADYS		BISCUE	MENZA	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30537	Julio	2024	4889163	MILCIADES		VARGAS	CORREA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30538	Julio	2024	4933677	GERARDO		BRAVO	ORTEGA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30539	Julio	2024	4941824	LICINIO		PALENCIA	TRUJILLO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30540	Julio	2024	1084900567	DAYANA	MILED	IBARRA	CUELLAR	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30541	Julio	2024	83219400	OLIMPO		VALENZUELA	MOLINA	$ 2.383.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30542	Julio	2024	4930493	EDILSON		ANACONA	MUÑOZ	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30543	Julio	2024	36382788	ROSMARY		QUINTERO	VEGA	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30544	Julio	2024	5631635	JOSE	ARCANGEL	PEREZ	GRANDAS	$ 957.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30545	Julio	2024	1007674910	Edinson		Cuesta	gamboa	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30546	Julio	2024	1084896495	JOSE	ALES	VALENZUELA	LOZANO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30547	Julio	2024	48572525	DORA	LILIA	BERMUDEZ	OYOLA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30548	Julio	2024	1083868490	WILFREDO		ROJAS	URQUINA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30549	Julio	2024	55197484	TERESA		PETTO	VILLAQUIRA	$ 1.317.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30550	Julio	2024	4937943	JOSE	ROVIRO	HOYOS	LOMELING	$ 1.300.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30551	Julio	2024	83087846	HELI		MUÑETON	OLARTE	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30552	Julio	2024	1083882164	JAVIER		ROJAS	SUAREZ	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30553	Julio	2024	1078748500	FABIAN		FERNANDEZ	BURITICA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30554	Julio	2024	23619881	AMELIA		ROMERO	ROMERO	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30555	Julio	2024	12256289	EDUARDO		ROA	ALVARADO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30556	Julio	2024	26527807	MARIA	ERIKA	URBANO	AROCA	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30557	Julio	2024	36290454	MARGARITA	BARRERA	PINTO		$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30558	Julio	2024	1081394557	ROSA	EDELIA	QUILCUE	COMETA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30559	Julio	2024	4927989	ALFREDO		CUENCA		$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30560	Julio	2024	83258094	MAURICIO		MEDINA	COLLAZOS	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30561	Julio	2024	55176701	AURORA		YARA	LISCANO	$ 350.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30562	Julio	2024	1075223778	LEIDY	JOHANA	RODRIGUEZ	IPUZ	$ 2.137.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30563	Julio	2024	83028856	RODOLFO		SALINAS	ROJAS	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30564	Julio	2024	55207751	MARIA	EDITH	DIAZ	REYES	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30565	Julio	2024	12283636	YAMID		URREA	ALVIRA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30566	Julio	2024	1083890177	JESUS	YINI	CHICAIZA	BURBANO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30567	Julio	2024	83028906	PEDRO	NEL	CUELLAR	MENESES	$ 1.849.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30568	Julio	2024	83241016	JOSE	BERNEL	PIAMBA	GOMEZ	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30569	Julio	2024	52791659	EDUVID		RAMOS	CHAVARRO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30570	Julio	2024	1080933842	DIMER	LEANDRO	HERRERA	PENAGOS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30571	Julio	2024	12180434	SEGUNDO	RENE	TORO	ORTEGA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30572	Julio	2024	55183984	MARLENY		GALINDEZ	CERON	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30573	Julio	2024	1080260164	DUBIER		MAMIAN	SANCHEZ	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30574	Julio	2024	4919374	CLEMENTE	VIDAL	BOLAÑOS	CAICEDO	$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30575	Julio	2024	4948468	HERNANDO		ALVAREZ	CUCHIMBA	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30576	Julio	2024	83241552	VERCELY		ROBLES	QULINDO	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30577	Julio	2024	1080264570	YINA	MARCELA	ROJAS	GONZALEZ	$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30578	Julio	2024	4919448	JOSE	GUIDO	MOSQUERA		$ 791.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30579	Julio	2024	83241287	FAIVER		HERNANDEZ	IBAGON	$ 527.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30580	Julio	2024	36376777	MARIA	ELCY	RINCON	BONILLA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30581	Julio	2024	1060986059	SANDRA	JIMENA	HERNANDEZ	CERON	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30582	Julio	2024	1004494161	WENDI	KATERINE	PATIO	MORENO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30583	Julio	2024	4900602	BENJAMIN		PRIETO	GARAVITO	$ 1.380.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30584	Julio	2024	12115147	FILADELFO		SALAZAR	RAMIREZ	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30585	Julio	2024	17698604	EMIRO		CANTILLO	CARVAJAL	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30586	Julio	2024	55212605	GLADIS	HELENA	HOYOS	BURBANO	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30587	Julio	2024	76325599	ALDEMAR		MANQUILLO	SANCHEZ	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30588	Julio	2024	1080290446	JUVER		BARRETO	IPILA	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30589	Julio	2024	4948359	GERARDO		RAMOS	CARVAJAL	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30590	Julio	2024	83258179	JOSE	ARBEY	IMBACHI	MUÑOZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30591	Julio	2024	12257060	HENRY		CASTAÑEDA	PALACIOS	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30592	Julio	2024	36172381	Martha	cecilia	Vargas	de perdomo	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30593	Julio	2024	36348147	MARITZA		CARDOSO	CARDOSO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30594	Julio	2024	55212176	YOLANDA		ARROYO	ROBLES	$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30595	Julio	2024	83230899	GUILLERMO		ARTUNDUAGA	ARTUNDUAGA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30596	Julio	2024	26598574	RUBIELA		CALDERON	LOZANO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30597	Julio	2024	12238636	LEONIDAS		NOGUERA	CALDERON	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30598	Julio	2024	12142095	ALVARO		CHATES	MUÑOZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30599	Julio	2024	1076984742	FAIBER		ESPINOSA	CATAÑO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30600	Julio	2024	1007582977	JOSE	LEONARDO	CHATES	ORDOÑEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30601	Julio	2024	12116428	RAUL		ARBOLEDA	CAMPO	$ 603.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30602	Julio	2024	1076982896	MANUEL	ALBEIRO	PINTO	SEPULVEDA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30603	Julio	2024	55181353	ROSA	IDALI	GAVIRIA	RAMOS	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30604	Julio	2024	83085199	Bonifacio		Piña	arias	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30605	Julio	2024	83218589	DANIEL		ROJAS	PAREDES	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30606	Julio	2024	26522857	RUBICELI		CHAVARRO	YARA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30607	Julio	2024	12258104	URIEL		TOVAR	MOTTA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30608	Julio	2024	1080264360	HIDALI	MARIA	VISCUE	NIETO	$ 603.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30609	Julio	2024	12181855	FABIO	ENRIQUE	CABEZAS	GALINDEZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30610	Julio	2024	1080933372	CARLOS	ALBERTO	CESPEDES	TEJADA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30611	Julio	2024	1080262915	ANGELA	SOFIA	VEGA	GAVIRIA	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30612	Julio	2024	12144416	BENITO		ANACONA	ERAZO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30613	Julio	2024	1081733345	AMALIA	ARGENIS	DUQUE	QUINTERO	$ 625.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30614	Julio	2024	1082773804	WILTON		ANACONA	MAMIAN	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30615	Julio	2024	26522674	GEORGINA		OCA	CAINAS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30616	Julio	2024	83115403	HERNANDO		HORTA	GARZON	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30617	Julio	2024	26565772	YOLANDA		SAMBONI		$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30618	Julio	2024	12227334	SAUL		MAJIN	QUINAYAS	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30619	Julio	2024	83250395	RAMON	ALEXANDER	MONTEALEGRE	OSORIO	$ 892.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30620	Julio	2024	55120008	CECILIA		GAITAN	DE FERNANDE	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30621	Julio	2024	12229255	LUIS	FERNANDO	NIETO	AVELLA	$ 1.710.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30622	Julio	2024	12120050	JESUS	MARIA	LOSADA	URAZAN	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30623	Julio	2024	12168759	GILBERTO		ÑAÑEZ		$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30624	Julio	2024	83161518	ALEXANDER		SANCHEZ	MORENO	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30625	Julio	2024	12257934	LEANDRO		FERNANDEZ	GAITAN	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30626	Julio	2024	1079606399	ANGEL	ALBERTO	MONTILLA	CORTES	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30627	Julio	2024	12265064	NORBEY		GIRON	TAPIERO	$ 2.593.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30628	Julio	2024	7718003	HECTOR	FERNANDO	HERNANDEZ	GALINDO	$ 1.706.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30629	Julio	2024	1079181315	JHON	FREDY	GOMEZ	YUNDA	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30630	Julio	2024	83116369	JUAN	ANGEL	NINCO	BORBON	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30631	Julio	2024	26448364	SIXTA	TULIA	AMAYA	MALPICA	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30632	Julio	2024	7688379	CARLOS	ARTURO	ORTIZ	USECHE	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30633	Julio	2024	1119582911	Fernando		Carvajal	gasca	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30634	Julio	2024	12129775	DULBER		LEYVA	MEDINA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30635	Julio	2024	83117480	MILTON	ANDERSON	ANDRADE		$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30636	Julio	2024	12277460	PABLO	EMILIO	ASTAIZA	FLOR	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30637	Julio	2024	4881388	ORLANDO		PERDOMO	JOVEN	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30638	Julio	2024	14013532	ALFOSO		GUTIERRES	CESPEDES	$ 1.726.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30639	Julio	2024	55144957	DORIS		HERMOSA	ARIAS	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30640	Julio	2024	83087198	JORGE		ORTIZ	GARCIA	$ 1.168.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30641	Julio	2024	12144549	JOSE	EIVAR	YULE	CALDERON	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30642	Julio	2024	12272074	JOSE	MANUEL	LULIGO	LULIGO	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30643	Julio	2024	12144825	PARMENIDEZ		MAJIN		$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30644	Julio	2024	83232726	ARLEY		ANTURY	ANTURY	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30645	Julio	2024	12180943	EIBER		MAJIN	ASTUDILLO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30646	Julio	2024	1082776888	EVER	ARMANDO	IMBACHI	SAMBONI	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30647	Julio	2024	4947507	REINALDO		OVIEDO	RUBIANO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30648	Julio	2024	26585266	Rosa	elvira	Reyes	oquendo	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30649	Julio	2024	1080261469	FAIBER		BELTRAN	CRUZ	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30650	Julio	2024	24579257	LUCRECIA		HOYOS	FAJARDO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30651	Julio	2024	1082780239	DIEGO	FERNANDO	IMBACHI	SAMBONI	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30652	Julio	2024	26565425	TRANSITO		GALINDEZ	DE CABEZAS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30653	Julio	2024	40772696	YENID		LUQUE	DIAZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30654	Julio	2024	55131440	MARIA	JOHANA	VEGA	UNAS	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30655	Julio	2024	17676314	MAURICIO		RIVERA	COLLAZOS	$ 1.669.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30656	Julio	2024	17642251	ARIEL		ROJAS	PEREZ	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30657	Julio	2024	83161709	PEDRO	NEL	CABANZO	PINZON	$ 1.248.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30658	Julio	2024	1081700145	YERLI	YULIETH	RENGIFO	GALINDEZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30659	Julio	2024	55189381	LUCILA		AMEZQUITA	TRUJILLO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30660	Julio	2024	4920385	ILLERA	ARTEAGA	URBANO		$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30661	Julio	2024	83041378	GERARDO	ANDRES	ALVIRA	NARVAEZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30662	Julio	2024	16796651	ORACIO		BURBANO	CAICEDO	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30663	Julio	2024	4884555	Edgar		Tamara		$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30664	Julio	2024	55189968	ANGELA	SOFIA	SOLANO	SOTELO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30665	Julio	2024	1083553629	Robinson	alberto	Arrieta	gonzalez	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30666	Julio	2024	12180610	CARLOS	OMAR	ARGOTE		$ 969.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30667	Julio	2024	96342580	RODRIGO		CUELLAR	SUAREZ	$ 1.583.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30668	Julio	2024	55130680	MILDRED		ANDRADE	LEGUIZAMO	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30669	Julio	2024	1082772744	MARTHA	ISABEL	HOYOS	GALINDEZ	$ 341.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30670	Julio	2024	12263743	Wilson		Tejada	torres	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30671	Julio	2024	55066143	RUTH		GOMEZ	CORTEZ	$ 918.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30672	Julio	2024	36280335	DEYSI		SANCHEZ	CUELLAR	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30673	Julio	2024	83167670	LUIS	ERNESTO	SOGAMOSO		$ 955.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30674	Julio	2024	83160725	LUIS	EDGAR	CAMACHO	MATEUS	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30675	Julio	2024	1004266740	STEVEN		CAMACHO	MONCAYO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30676	Julio	2024	36286496	LEDY		MONCAYO	MENESES	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30677	Julio	2024	1082780625	JAIRO		CAMACHO	MONCAYO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30678	Julio	2024	4935142	TEODOLFO		GOMEZ	HOYOS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30679	Julio	2024	83045032	HUGO	EDILBERTO	GOMEZ	ROJAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30680	Julio	2024	55180967	LUZMILA		ANACONA	HOYOS	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30681	Julio	2024	36304318	NIMIS		PEREZ	BARRERO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30682	Julio	2024	1082774807	SEGUNDO	ANTONIO	HOYOS	GALINDEZ	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30683	Julio	2024	12267196	LUIS	ADAN	HOYOS	SANCHEZ	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30684	Julio	2024	7702391	HENRY		CHALA	GAVIRIA	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30685	Julio	2024	1081699406	ERIKA	ANDREA	ANACONA	VARELA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30686	Julio	2024	4913268	ARNULFO		MARTINEZ	POLANIA	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30687	Julio	2024	12231708	HENRY		FLOREZ	CADENA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30688	Julio	2024	38200479	DIOSELINA		GONZALEZ		$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30689	Julio	2024	40087565	NERLY		SANCHEZ	MOTTA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30690	Julio	2024	36171746	MARIA	AURORA	PEÑA	SUBANICA	$ 2.055.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30691	Julio	2024	4912900	ARQUIMEDES		CANO	MARTINEZ	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30692	Julio	2024	1075321391	KAROL	TATIANA	SANCHEZ	MEDINA	$ 2.260.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30693	Julio	2024	83090989	PEDRO		RODRIGUEZ	AMAYA	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30694	Julio	2024	26554227	LUZ	HERMINDA	VARELA	JIMENEZ	$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30695	Julio	2024	55182722	ARGENIS		ESCOBAR	MALES	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30696	Julio	2024	6706464	GILDARDO		ALVAREZ	VARGAS	$ 1.168.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30697	Julio	2024	10295134	DANIEL		ACHIPIZ		$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30698	Julio	2024	83241211	HERBERT		MONSALVE	ARGUELLO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30699	Julio	2024	12181201	Wilson		Hoyos	anacona	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30700	Julio	2024	83250344	WILMER		ORTIZ	MAÑOSCA	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30701	Julio	2024	83058094	DUBERNEY		PALACIO	AVILES	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30702	Julio	2024	83092236	ROBINSON		LEIVA	SANCHEZ	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30703	Julio	2024	1004247244	YINETH		QUIRA	CHANTRE	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30704	Julio	2024	83232422	LEANDRO		CHAVARRO	NORIEGA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30705	Julio	2024	1004034333	BAYRON		TOLEDO	FIGUEROA	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30706	Julio	2024	1078755609	BRAYAN	ARLEY	TOLEDO	FIGUEROA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30707	Julio	2024	55207484	DERLY		FIGUEROA	VEGA	$ 1.434.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30708	Julio	2024	12271686	JESUS	ANTONIO	AGUILAR	TRUJILLO	$ 573.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30709	Julio	2024	55180630	CARMENZA		BURBANO	CHILITO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30710	Julio	2024	12142522	JOSE	SANDALIO	OME	BURBANO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30711	Julio	2024	83231808	WILLIAN	ALBEIRO	OME	CARVAJAL	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30712	Julio	2024	83219230	JOSE	NORVEY	CUELLAR	PAPAMIJA	$ 665.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30713	Julio	2024	83163248	ALDEMAR		MALLUNGO	NARVAEZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30714	Julio	2024	12271028	JOSE	IGNACIO	LIZCANO	CARDOZO	$ 1.696.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30715	Julio	2024	26527935	MARIA	EDILMA	GUERRERO	ORDOÑEZ	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30716	Julio	2024	1083873089	WILSON	ANDRES	ROJAS	MARTINEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30717	Julio	2024	55194498	YOBEIRA		SANCHEZ	STERLING	$ 1.743.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30718	Julio	2024	12269306	ARCESIO		CAMERO	GAMBOA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30719	Julio	2024	4946871	EUCLIDES		ARIAS	QUINTERO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30720	Julio	2024	83029726	CARLOS	TULIO	PEÑA	STERLING	$ 419.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30721	Julio	2024	4958343	HERIBERTO		TRUJILLO		$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30722	Julio	2024	83218823	NIXON	GUSTAVO	VARGAS		$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30723	Julio	2024	25298042	BERTILDE		OMEN	OMEN	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30724	Julio	2024	1010084914	LAURA	VANESA	MAZABEL	ORTIZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30725	Julio	2024	1031124996	LEIDY	BIBIANA	RAMIREZ	FONSECA	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30726	Julio	2024	83218053	LUIS	ANGEL	CASTRO	SCARPETTA	$ 278.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30727	Julio	2024	7695770	YESID		IPUZ	PEDREROS	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30728	Julio	2024	1004268929	Yisela	Patricia	Perez	Zuñiga	$ 629.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30729	Julio	2024	12275407	JAVIER		PARRA	MENESES	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30730	Julio	2024	6693563	TITO		ROJAS	BERMEO	$ 1.062.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30731	Julio	2024	10560011	MEDRANO		PERDOMO	FLOREZ	$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30732	Julio	2024	26592852	LUZ	MARINA	ALVAREZ	CERQUERA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30733	Julio	2024	1007348487	MAIDY	ALEJANDRA	MENDEZ	MUTIZ	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30734	Julio	2024	1081414116	YUBEEICA		SERRATO	ORTIZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30735	Julio	2024	1081399775	YEISON	DARIO	FERNANDEZ	NARVAEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30736	Julio	2024	12264069	ELPIDIO		MELO	CAMPOS	$ 963.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30737	Julio	2024	26553272	MARIA	DEL CARMEN	ROJAS	DE MURCIA	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30738	Julio	2024	83224955	AMIN		MONTEALEGRE	LAGUNA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30739	Julio	2024	83180023	LUIS	CARLOS	VALENCIA	BURITICA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30740	Julio	2024	1081418422	NICOLAS	ALEJANDRO	TRUJILLO	TRIANA	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30741	Julio	2024	36095081	LUCRECIA		PEREZ	DE CORREA	$ 1.426.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30742	Julio	2024	4688160	APARICIO		PANCHO	PIÑACUE	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30743	Julio	2024	12263817	MANUEL	AUGUSTO	TEJADA	TORRES	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30744	Julio	2024	4913805	MISAEL		ARIAS	RODRIGUEZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30745	Julio	2024	4919262	JOSE	NEDEY	CASTAÑEDA	MOMPOTES	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30746	Julio	2024	12098774	LUIS	ANTONIO	MURCIA	OLAYA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30747	Julio	2024	1083928873	LUIS	ALBERTO	MEDINA	CASTILLO	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30748	Julio	2024	12236082	JANER		GAVIRIA	RIOS	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30749	Julio	2024	1081158724	ESNEIDER		ANDRADE	POLANIA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30750	Julio	2024	4687885	LUIS	ARTURO	PARRA	MULCUE	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30751	Julio	2024	4937975	ALFONSO	MARIA	TIMANA	LOOL	$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30752	Julio	2024	26593932	ANA	MILENA	VELASQUEZ	VARGAS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30753	Julio	2024	15560115	ANIBAL		TORRES	CERQUERA	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30754	Julio	2024	83241053	TARCISO		AÑASCO	MAMIAN	$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30755	Julio	2024	12278413	BERTULFO		QUINTERO	TRUJILLO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30756	Julio	2024	1075246758	JUAN	CARLOS	PALENCIA	RODRIGUEZ	$ 1.002.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30757	Julio	2024	1078753235	CRISTIAN	ANDRES	POVEDA	LOPEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30758	Julio	2024	4724905	ALFONSO		TERE	ESTECUE	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30759	Julio	2024	12266642	MILLER	ALBEIRO	BASTIDAS		$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30760	Julio	2024	26572338	MARLENY		CABRERA	MASABEL	$ 587.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30761	Julio	2024	83183402	EYDER		PRADA	STERLING	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30762	Julio	2024	4946770	JOSE	HERMIDES	SANCHEZ	SARRIA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30763	Julio	2024	26537796	MARIA	NELLY	APACHE	FARFAN	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30764	Julio	2024	12236496	JAIME		ANACONA	CUSPIAN	$ 326.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30765	Julio	2024	4899393	JOSE		SALAS	DIAZ	$ 568.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30766	Julio	2024	55200884	ERNESTINA		CAIRASCO	BUITRAGO	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30767	Julio	2024	1078749862	CARLOS	ENRIQUE	TRUJILLO	CHAUX	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30768	Julio	2024	96360899	IVAN	FARITH	BERNAL	CUBILLOS	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30769	Julio	2024	12234975	JOSE	BOLIVAR	ROMERO	ROMERO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30770	Julio	2024	12254166	CRISTOFORO		CALDERON	TORRES	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30771	Julio	2024	12128451	REINALDO		PALENCIA	LEMUS	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30772	Julio	2024	1075214849	ARNULFO		ALDANA	APACHE	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30773	Julio	2024	12168491	Reinel		Guaca	Gomez	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30774	Julio	2024	83115110	JOSE	TRINIDAD	SANABRIA	NIÑO	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30775	Julio	2024	83029649	ADELMO		NARVAEZ	GAVIRIA	$ 667.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30776	Julio	2024	36375058	GLADYS		OTALORA	CERQUERA	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30777	Julio	2024	55207283	LUZ	FANNY	ROMERO	MORA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30778	Julio	2024	83043542	FREDI		CHILITO	ORTIZ	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30779	Julio	2024	83115264	VICTORIANO		CARVAJAL	OCAMPO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30780	Julio	2024	4927368	JAIME		VASQUEZ	LOSADA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30781	Julio	2024	36376123	NELCY		RIOS	OCHOA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30782	Julio	2024	55169550	EVA	MARIA	MESA	TUMBO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30783	Julio	2024	2357398	ZACARIAS		GARCIA	ORTIZ	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30784	Julio	2024	36272468	SOL	MARIA	VERA	RUIZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30785	Julio	2024	83249864	JORGE	ALBERTO	CASTRO	GUARACA	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30786	Julio	2024	83027093	LUIS	FERNANDO	CUELLO		$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30787	Julio	2024	83116863	ARLEY		NINCO	HURTADO	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30788	Julio	2024	36376718	LUZ	DARY	BOTERO	GOMEZ	$ 1.479.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30789	Julio	2024	83150021	AQUILES		AREVALO	MURCIA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30790	Julio	2024	12126749	REINALDO		HERRERA	MONTILLA	$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30791	Julio	2024	14960570	ELIECER		LOSADA	MUÑOZ	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30792	Julio	2024	12269528	AGUSTIN		AÑASCO	MAMIAN	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30793	Julio	2024	26549075	MARGARITA		LOSADA	DE VASQUEZ	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30794	Julio	2024	26592161	ALBA	LUZ	LADINO	GOMEZ	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30795	Julio	2024	12255655	CLODOMIRO		MONTEALEGRE	MANRIQUE	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30796	Julio	2024	12226784	Fabio		Vega	artunduaga	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30797	Julio	2024	6542608	TEOFILO		ZAMBRANO		$ 2.040.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30798	Julio	2024	4896887	DIOGENES		GUALI	VARGAS	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30799	Julio	2024	12268746	FLORIBERTO		GOMEZ	BURBANO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30800	Julio	2024	26515942	NINIJOHANA		CAVIEDES	MONTAÑA	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30801	Julio	2024	26473628	STELLA		RAMIREZ	YUCUMA	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30802	Julio	2024	4912827	ROMULO		RIOS	ROMERO	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30803	Julio	2024	12170932	JAVIER		TRIANA	PEÑA	$ 1.383.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30804	Julio	2024	4937640	MARIO		IMBACHI	TIMANA	$ 809.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30805	Julio	2024	12274591	ISRAEL		CUCHIMBA	TRUJILLO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30806	Julio	2024	28868462	NOHEMY		MARTINEZ	MORENO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30807	Julio	2024	12272264	LUIS	IGNACIO	CALDERON	CUBIDES	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30808	Julio	2024	26592164	INES		CAMACHO	DE BARRIOS	$ 1.890.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30809	Julio	2024	310888	FIDEL		VARGAS	HERNANDEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30810	Julio	2024	5946879	PABLO	EMILIO	RAMIREZ	BEDOYA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30811	Julio	2024	1076982421	FENER		LIZCANO	SANCHEZ	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30812	Julio	2024	12265726	JECONIAS		SEMANATE	CERON	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30813	Julio	2024	25561130	ODILMA		ETSECUE	BAICUE	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30814	Julio	2024	36113827	LUCERO		RIASCOS	DIAZ	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30815	Julio	2024	12283607	HENRY	NEISO	CEBALLOS	VARGAS	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30816	Julio	2024	12240057	JOSE	ABELARDO	CHILITO	GUACA	$ 1.147.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30817	Julio	2024	4894272	LUIS	ALBERTO	IBATA	PEREZ	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30818	Julio	2024	26515876	MARIA	LEONOR	LEIVAS	PEÑA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30819	Julio	2024	4945746	GILDARDO		LEMUS	LOMDOÑO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30820	Julio	2024	12143529	REINALDO		CHILITO	DOMINGUEZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30821	Julio	2024	83181340	JOSE	RUFINO	GUZMAN	BARRAGAN	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30822	Julio	2024	1079606251	JOHNNY	ANDREY	CABRERA	AROCA	$ 873.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30823	Julio	2024	4946865	ARGEMIRO		TAMAYO	VELASQUEZ	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30824	Julio	2024	12258228	YONEDY		CARDOZO	MORA	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30825	Julio	2024	36380695	MARIA	NELCY	ORTIZ	CASTILLO	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30826	Julio	2024	26436894	ELENA		RODRIGUEZ	ROJAS	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30827	Julio	2024	4896137	SAMUEL		ARIAS	RODRIGUEZ	$ 1.343.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30828	Julio	2024	12238765	DIVAR	OMAR	RODRIGUEZ	MUÑOZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30829	Julio	2024	4898462	LUCIANO		CAVIEDES	GARCIA	$ 662.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30830	Julio	2024	1083866754	JHON	JAIRO	TORRES	CORDOBA	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30831	Julio	2024	11520566	JOSE	BATUEL	AGUIRRE	PIÑEROS	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30832	Julio	2024	1083918214	ANGIE	TATIANA	CASTILLO	MARIN	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30833	Julio	2024	31930819	ROSIO	NERIED	MARMOLEJO	GOMEZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30834	Julio	2024	36290056	FLOR	ALICIA	ÑAÑEZ	VARGAS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30835	Julio	2024	26536971	CELIA		TAVERA		$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30836	Julio	2024	12181950	EIVAR	RAMIRO	MUÑOZ	ORTEGA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30837	Julio	2024	1083838148	FRANKLIN		BECERRA	CUADRADO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30838	Julio	2024	83089570	CESAR		SANCHEZ	GONZALES	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30839	Julio	2024	12116512	LIZARDO		TRUJILLO	VARGAS	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30840	Julio	2024	12170868	EMIDIO		ANACONA	JIMENEZ	$ 148.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30841	Julio	2024	83041521	SILVIO	HERNAN	HOYOS	ROMERO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30842	Julio	2024	36152180	NIDIA		TRUJILLO	DE CASTRO	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30843	Julio	2024	1078747292	ALEXANDER		YUSTRE	PALOMARES	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30844	Julio	2024	12268452	Elias		Cuaji		$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30845	Julio	2024	83224720	EMILIO		GURRUTE	GUEVARA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30846	Julio	2024	52987142	SANDRA	MILENA	CAJIBIOY	ANACONA	$ 148.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30847	Julio	2024	1078747301	YURI		VARGAS	TOLEDO	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30848	Julio	2024	4919518	MISAEL		CABRERA	GOMEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30849	Julio	2024	55180623	JANETH	ESPERANZA	SALAMANCA	ORTEGA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30850	Julio	2024	12325207	LIBARDO		RIVAS	AMAYA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30851	Julio	2024	5830548	GUILLERMO		DIAZ	PEÑA	$ 1.972.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30852	Julio	2024	83115722	LEONIDAS		HORTA	VALENZUELA	$ 144.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30853	Julio	2024	7698840	FERNANDO		VARGAS	BEJARANO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30854	Julio	2024	93344787	JAVIER	IGNACIO	VERA	VERA	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30855	Julio	2024	83180897	MILTON		MAJE	COLLAZOS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30856	Julio	2024	83219629	DAINER		TORRES	MUÑOZ	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30857	Julio	2024	1082775687	MARISOL		CORDOBA	RUIZ	$ 258.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30858	Julio	2024	36379493	MARIA	MERCEDES	QUIRA	GOLONDRINO	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30859	Julio	2024	26571085	LUZ	MILA	CLAROS	DE RIVERA	$ 209.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30860	Julio	2024	83117136	DANILO		GOMZ	DELGADO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30861	Julio	2024	26565473	PASTORA		CHILITO	DOMINGUEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30862	Julio	2024	12240328	JOSE	GILMAR	GUACA	ORTEGA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30863	Julio	2024	12181465	RENE	MAURICIO	MUÑOZ	ORDOÑEZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30864	Julio	2024	83160849	CARLOS	JULIO	SANCHEZ	TOVAR	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30865	Julio	2024	83181115	YECITH		SOTO	PAIVA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30866	Julio	2024	83241586	LEIDER	ARNOL	SANCHEZ	GAVIRIA	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30867	Julio	2024	4913901	JOSE	ELICIO	CASTAÑEDA	PERDOMO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30868	Julio	2024	83254772	WILLIAM	ERMILSON	DIAZ	HERNANDEZ	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30869	Julio	2024	1082780822	YURANI		HERNANDEZ	CLAROS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30870	Julio	2024	26572092	EMMA		CAICEDO	BASTIDAS	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30871	Julio	2024	83240661	JOSE	HERIBERTO	GONZALEZ	MONTEALEGRE	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30872	Julio	2024	36295035	SENEIDA		OMEN	HERNANDEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30873	Julio	2024	4891441	JOSE	ANTONIO	CARDOSO	MUÑOZ	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30874	Julio	2024	40660114	MARTHA	CECILIA	OCAMPO	VALLEJO	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30875	Julio	2024	36376322	MARIA	GLADYS	ANAYA	ROMERO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30876	Julio	2024	6469688	JOSE	RAFAEL	CALVACHE	CANCIMANCE	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30877	Julio	2024	1080260329	CARLOS	ANDRES	RUBIANO	TRUQUE	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30878	Julio	2024	1082773777	DEISY	JOHANA	LOPEZ	LOPEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30879	Julio	2024	83224868	LEIVER		MONTEALEGRE	LAGUNA	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30880	Julio	2024	83029468	OLMER		RIVERA	OROZCO	$ 167.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30881	Julio	2024	17675774	ARMANDO		ORTIGOZA	MORA	$ 1.147.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30882	Julio	2024	1083881640	DAGOBERTO		ESTERLIN	BOLAÑOS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30883	Julio	2024	26472903	ADELIA		MINU	RAMIREZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30884	Julio	2024	1081409514	MANUEL		NOGUERA	MERA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30885	Julio	2024	34638853	RUTDENIR		BENAVIDES		$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30886	Julio	2024	83182867	DELIO		CUELLAR	ROJAS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30887	Julio	2024	12180625	ALBEIRO		MALEA	SOTELO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30888	Julio	2024	12254695	MILCIADES		PASOS	CASTRO	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30889	Julio	2024	1084256742	YEFFERSON	ALEXANDER	VARGAS	RENZA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30890	Julio	2024	5831456	ROSENDO		MONTAÑA	ROMERO	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30891	Julio	2024	83234110	HECTOR		YEPES	BUSTAMANTE	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30892	Julio	2024	12180664	EIVER	VICENTE	HOYOS	ROMERO	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30893	Julio	2024	83230879	HERNANDO		ROJAS	MUÑOZ	$ 1.628.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30894	Julio	2024	4619559	MILCIADES		QUINAYAS	QUINAYAS	$ 1.972.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30895	Julio	2024	26537286	BARBARA		APACHE	HUEJE	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30896	Julio	2024	12253034	MILLER		GAITAN	MONCADA	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30897	Julio	2024	83086706	SAUL		BURGOS	CAMACHO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30898	Julio	2024	86031272	JOSE	ELQUIS	LISCANO	MARQUINEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30899	Julio	2024	40764952	LUZ	MARLENY	ROJAS	MANJARRES	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30900	Julio	2024	4912661	ARNULFO		GONGORA	OSORIO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30901	Julio	2024	83180884	RICARDO		GONZALES	MORALES	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30902	Julio	2024	12258525	ARCESIO		VELANDIA	PASTRANA	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30903	Julio	2024	12240276	JOSE	JHON	ZAMBRANO	GOMEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30904	Julio	2024	12171655	HERNAN		CHIMUNJA	ANACONA	$ 1.091.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30905	Julio	2024	1082774633	URIEL	HERNAN	ERAZO	ACOSTA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30906	Julio	2024	26526803	MARIA	NANCY	MEDINA	DE TRIVIÑO	$ 1.131.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30907	Julio	2024	4890810	JAIRO		BARRIOS	RAMIREZ	$ 723.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30908	Julio	2024	1075221266	JAGUY		ALFONSO	GUZMAN	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30909	Julio	2024	36276704	AMPARO		BENAVIDES	FERNANDEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30910	Julio	2024	83044073	JOSE	LIZARDO	DELGADO		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30911	Julio	2024	83115484	RAMIRO		HORTA	CASTAÑEDA	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30912	Julio	2024	1075244722	YISELA		GAITAN	CAMACHO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30913	Julio	2024	4880842	JACOB		ARIAS	CAMACHO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30914	Julio	2024	83232806	LEONARDO		DE	LA CRUZ MENE	$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30915	Julio	2024	1080184655	JOSE	NEY	PERDOMO	CARDENAS	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30916	Julio	2024	4937964	LUIS	MARIA	LASSO	HERNANDEZ	$ 167.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30917	Julio	2024	83029163	AQUIMIN		PALADINEZ	MUÑOZ	$ 713.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30918	Julio	2024	4920304	OLIVER	HERNEY	CABRERA	BAUTISTA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30919	Julio	2024	36272597	ADELINDA		VALENCIA	GIRON	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30920	Julio	2024	1084922311	CARLOS	ENRIQUE	VARGAS	PASTRANA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30921	Julio	2024	26584708	MERLY		GOMEZ	TRUJILLO	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30922	Julio	2024	26537958	LIBRADA		TRUJILLO	QUIROGA	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30923	Julio	2024	1007502597	CRISTIAN	MAURICIO	CLAROS	VALDERRAMA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30924	Julio	2024	12167353	LIBARDO		LOSADA	CUELLAR	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30925	Julio	2024	1082772170	NELSY		GALINDEZ	DIAZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30926	Julio	2024	7703271	LUIS	ALBEIRO	CONDE	CHALA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30927	Julio	2024	83116583	WILLIAN		MARTINEZ	SARMIENTO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30928	Julio	2024	40770873	MERCEDES		VARGAS	CARVAJAL	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30929	Julio	2024	7711342	MIRO		VEGA	TRUJILLO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30930	Julio	2024	87471641	REINALDO		GOMEZ	ORDOÑEZ	$ 484.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30931	Julio	2024	1004493907	HERNEY		EPIA	ARIAS	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30932	Julio	2024	83242036	ROBERT	ANDRES	GARCES	ZAMUDIO	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30933	Julio	2024	36293811	MARITZA		GUAÑARITA	FERNANDEZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30934	Julio	2024	12120432	JORGE		VEGA		$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30935	Julio	2024	1084866129	ERNESTO		CUELLAR	ARIAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30936	Julio	2024	12255928	REINALDO		LEIVA	RIVERA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30937	Julio	2024	4923577	JOSE	DARIO	CASTAÑEDA	MENDEZ	$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30938	Julio	2024	83168458	Nicel		Rodriguez	torres	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30939	Julio	2024	26537087	MARGARITA		MONTILLA	CHARRY	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30940	Julio	2024	1004224784	PAULA	YULIETH	LOSADA	MOSQUERA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30941	Julio	2024	83093524	EDWIN		ROA	LEIVA	$ 1.097.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30942	Julio	2024	26420785	Deicy		Horta	polania	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30943	Julio	2024	1078749440	ANGELA		STERLING	CAPERA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30944	Julio	2024	26501828	MERCEDES		GUZMAN	RIOS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30945	Julio	2024	83117336	WILSON	FAVIO	BONILLA	QUINTERO	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30946	Julio	2024	26528959	HILDA		OTALORA	DE POBRE	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30947	Julio	2024	17768037	JOSE	ALIRIO	QUIMBAY		$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30948	Julio	2024	26527170	MARLENY		ESPAÑA	MARTINEZ	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30949	Julio	2024	83183630	ABSALON		GUZMAN	MORENO	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30950	Julio	2024	55167847	MARTHA	LILIANA	SOLANO	JOVEN	$ 1.402.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30951	Julio	2024	83249747	JOSE	OSCAR	PASOS	NARVAEZ	$ 2.253.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30952	Julio	2024	12171145	ALBERTO		GUAMANGA	ANACONA	$ 297.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30953	Julio	2024	12189442	MIGUEL		RAMIREZ	VARGAS	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30954	Julio	2024	4909302	JOSE	ILDE	RIVERA		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30955	Julio	2024	4921693	FERMIN		POLANIA	MORALES	$ 1.188.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30956	Julio	2024	12128556	Jose	yamil	Ortiz	castañeda	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30957	Julio	2024	83221150	DAVID		MORENO	ALMEIDA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30958	Julio	2024	65773003	YOLANDA	INES	PELAEZ	BEDOYA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30959	Julio	2024	83256007	JOHN	JAIRO	CUELLAR	MUÑOZ	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30960	Julio	2024	1079604631	JAIME		CABRERA	OLARTE	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30961	Julio	2024	12238314	JOSE	ARLES	VEGA	VERA	$ 1.849.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30962	Julio	2024	55143862	MARLENY		TRUJILLO		$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30963	Julio	2024	55153323	NUBIA		OLARTE	DUSSAN	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30964	Julio	2024	83234465	GEINER		HORTA	SALAZAR	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30965	Julio	2024	79706927	JOSE	ANDRES	DIAZ	HERNANDEZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30966	Julio	2024	4945769	HUMBERTO		PEREZ	VARGAS	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30967	Julio	2024	83224959	JOSE	MARIA	SEBAY	CALDERON	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30968	Julio	2024	26537097	ELCIRA		HORTA	OSORIO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30969	Julio	2024	83225116	WILBER		VARGAS	CERQUERA	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30970	Julio	2024	1076982657	MARY	LUZ	FLOREZ	CASTRO	$ 2.096.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30971	Julio	2024	5274802	SABULON		URBANO	MUÑOZ	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30972	Julio	2024	83043510	LUIS	JAIME	MUÑOZ	GUACA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30973	Julio	2024	1079605630	EDNA	ROCIO	ANDRADE	TICORA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30974	Julio	2024	26524918	OMAIRA		PASINGA	ANACONA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30975	Julio	2024	26567371	CELMIRA		RUIZ		$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30976	Julio	2024	83240802	AURELIANO		ARAUJO		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30977	Julio	2024	83045017	ALIRIO		WALLES	NARVAEZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30978	Julio	2024	12143245	MARTIN	EMILIO	ORDOÑEZ	MUÑOZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30979	Julio	2024	83219379	JOSE	NEIDER	PERDOMO	MOTTA	$ 702.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30980	Julio	2024	1079606613	VICTOR	ALFONSO	ALDANA	SALAZAR	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30981	Julio	2024	83240563	JESUS	ANTONIO	ESCARPETTA	ROJAS	$ 604.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30982	Julio	2024	12281532	HEIDER	AUGUSTO	GUEVARA	PIAMBA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30983	Julio	2024	1075222778	VICTOR	ARIEL	ANDRADE	SANTOFIMIO	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30984	Julio	2024	26493150	LETICIA		CRUZ	TRUJILLO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30985	Julio	2024	3486287	CARLOS	ENRIQUE	CORREA	BEDOYA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30986	Julio	2024	12283402	JOHN	FERNANDEZ	ORDOÑES	OIDOR	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30987	Julio	2024	55180384	CLARA	DEICY	LOPEZ	LASSO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30988	Julio	2024	12144462	NELSON		GARCIA	CORDOBA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30989	Julio	2024	1081154649	LUZDIVIA		FERNANDEZ	PERDOMO	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30990	Julio	2024	12206340	JOSE	OLIVER	ZORRILLA	MONTEALEGRE	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30991	Julio	2024	12237620	JESUS	BENITO	DIAZ	PLAZA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30992	Julio	2024	83087466	ABEL		CAMACHO	POLANIA	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30993	Julio	2024	83182208	ELIAS		CABEZAS	VARGAS	$ 423.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30994	Julio	2024	1078748643	NELSON	ANDRES	RAMIREZ	SOTO	$ 405.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30995	Julio	2024	36110405	MARIA	TERESA	AGUILAR	ROJAS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30996	Julio	2024	83028994	RAUL	EFREDI	MUÑOZ	CASTRO	$ 1.075.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30997	Julio	2024	83029588	CARLOS	IBAN	MEDINA	SAMBONI	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30998	Julio	2024	1083870047	RIGOBERTO		BOLAÑOS	DIAZ	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30999	Julio	2024	38197154	ZULY	JOHANA	MILLAN	POBLADOR	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31000	Julio	2024	1080260403	SANDRA	MILENA	LINARES	MORERA	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31001	Julio	2024	1082775816	ANA	DEICY	SANBONI	IJAJI	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31002	Julio	2024	83240789	JOSE		GONZALEZ	ROJAS	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31003	Julio	2024	93360063	JOSE	KILDARE	SALAZAR	BAUTISTA	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31004	Julio	2024	83240635	JOSE	ALBEIRO	MARIN	GOMEZ	$ 959.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31005	Julio	2024	36280571	MARYENY		LOSADA	BURBANO	$ 1.062.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31006	Julio	2024	1078752498	RUBER	EDUARDO	CEDEÑO	BARRERA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31007	Julio	2024	12235194	JOSE	RICARDO	MUÑOZ	GUEVARA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31008	Julio	2024	4882480	HECTOR		DUSSAN	BARREIRO	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31009	Julio	2024	36274721	MARIA	IDALI	BELTRAN	MOLINA	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31010	Julio	2024	12263758	WILLIVER		SANJUAN	CLAROS	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31011	Julio	2024	36283159	DELLA	AZUCENA	MOLINA	NAVIA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31012	Julio	2024	26521474	MARIA	GRACIELA	PICHICA	DE LEON	$ 1.488.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31013	Julio	2024	83088129	FARITH		VILLAQUIRAN	CHALA	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31014	Julio	2024	4916493	MIGUEL	ANGEL	RENGIFO	RAMIREZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31015	Julio	2024	52299138	MERCEDES		ROJAS	ROJAS	$ 1.190.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31016	Julio	2024	55212377	FRANCENIT		BRAVO	AGUDELO	$ 1.445.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31017	Julio	2024	83241942	JOSE	DANIEL	BURBANO	ALVEAR	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31018	Julio	2024	1004493135	PAOLA	ANDREA	ORTIZ	BOLAÑOS	$ 1.452.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31019	Julio	2024	26571657	NOELBA		HOYOS	GONZALEZ	$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31020	Julio	2024	1084901423	YUBERLY		SOTELO	CLAROS	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31021	Julio	2024	26526643	MARIA	GLADIS	QUIÑONES	DE RIVERA	$ 1.360.320	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31022	Julio	2024	83218631	ORLANDO		CASANOVA	STERLING	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31023	Julio	2024	4931462	HIPOLITO		OME	OME	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31024	Julio	2024	1083870810	JHON	JAIRO	JIMENEZ	QUINAYAS	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31025	Julio	2024	4946315	JOSE	IGNACIO	SILVA	BARRIOS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31026	Julio	2024	1003894596	YESICA		CARDONA	ARTEAGA	$ 229.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31027	Julio	2024	12124118	NOLBERTO		MURILLO	CRUZ	$ 204.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31028	Julio	2024	83240743	JESUS	LIBERIO	URBANO	LASSO	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31029	Julio	2024	12275144	REINEL		PISSO	SANCHEZ	$ 423.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31030	Julio	2024	1082803284	MARYLUZ		CORREDOR	TORRES	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31031	Julio	2024	17699083	ELIECER		MONTEALEGRE	HURTADO	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31032	Julio	2024	1084899614	JHEIMY	LORENA	FLOREZ	TOLEDO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31033	Julio	2024	1084900215	ADRIANA		CHAUX	SCARPETTA	$ 432.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31034	Julio	2024	26470803	MARIA	VIRGINIA	VANEGAS	ALARCON	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31035	Julio	2024	83115118	JUAN	BAUTISTA	QUEBRADA	SILVA	$ 680.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31036	Julio	2024	83040502	ANCIZAR		COLLAZOS	PERDOMO	$ 510.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31037	Julio	2024	12253959	ALVARO		ORTIZ	YAÑEZ	$ 109.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31038	Julio	2024	36383026	ZULENY		ORTIZ	MUÑOZ	$ 270.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31039	Julio	2024	83218572	OMAR		VARGAS	MUÑOZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31040	Julio	2024	7704880	ODAIR		TOVAR	MURILLO	$ 222.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31041	Julio	2024	83254592	FERNEY		CHANTRE	PISO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31042	Julio	2024	83161536	ISMAEL		CAICEDO	JOAQUI	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31043	Julio	2024	55145024	NANCY		BARRERA	PLATA	$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31044	Julio	2024	26566885	GLORIA	LUCERO	GARZON	ORDOÑEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31045	Julio	2024	83089278	CARLOS		CORTES	MORALES	$ 1.770.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31046	Julio	2024	26525049	YOLANDA		ERAZO	MORENO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31047	Julio	2024	55183678	MARIA	ILIA	CHILITO	CHIMUNJA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31048	Julio	2024	12257716	ENRIQUE		SICACHA	CANDIA	$ 766.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31049	Julio	2024	1004061997	JUAN	CARLOS	CORTES	TORRES	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31050	Julio	2024	4937627	JESUS	MESIAS	MUÑOZ	CHAVARRO	$ 419.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31051	Julio	2024	83241002	JULIO	CESAR	QUISOBONY	SAMBONY	$ 867.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31052	Julio	2024	1082772746	EDUAR		SAMBONI	HOYOS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31053	Julio	2024	12269987	JOSE	ALIRIO	SOLANO	GUILOMBO	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31054	Julio	2024	34673280	ROSALBA		HIDALGO		$ 330.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31055	Julio	2024	1061984874	FEDERMAN	ANDRES	RUIZ		$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31056	Julio	2024	1082772973	CARLOS	JAIR	PIAMBA	ANACONA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31057	Julio	2024	1077852294	LUIS	HERNANDO	MUÑOZ	ORTIZ	$ 490.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31058	Julio	2024	26565052	MARINA		GOMEZ		$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31059	Julio	2024	55156149	MARIA	ELISA	GUZMAN	CUBILLOS	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31060	Julio	2024	1004155681	OSCAR		VARGAS	VALENCIA	$ 835.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31061	Julio	2024	4943270	PABLO	ANTONIO	PERDOMO	ESQUIVEL	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31062	Julio	2024	26564737	MARIA	RUTH	MUÑOZ	OLAYA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31063	Julio	2024	12262249	ALEJO		RIVERA	LUGO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31064	Julio	2024	26527283	AURA	MARINA	OBANDO	ALVAREZ	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31065	Julio	2024	1109413564	DIANA	YASMID	MERCHAN	VELA	$ 376.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31066	Julio	2024	55212788	LUCIA	SANTOS	SANCHEZ	YUFA	$ 929.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31067	Julio	2024	12143280	ANDRES		RUIZ	JIMENEZ	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31068	Julio	2024	83225296	URIEL		HERRERA	CERQUERA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31069	Julio	2024	7698920	WILCER		IPUZ	DIAZ	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31070	Julio	2024	12181158	JOEL		ANACONA	MAMIAN	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31071	Julio	2024	12255862	MARIO		QUINTERO	CORTES	$ 1.239.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31072	Julio	2024	26527235	RAQUEL		ERAZO	GONZALEZ	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31073	Julio	2024	12181922	OSCAR	ALFREDO	ORDOÑEZ	SEMANATE	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31074	Julio	2024	55182696	NILSA	AMPARO	ORDOÑEZ	DELGADO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31075	Julio	2024	1081698461	JOHAN	ALEXANDER	SACANAMBOY	HERNANDEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31076	Julio	2024	4912749	HERNANDO		NINCO	SUAZA	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31077	Julio	2024	12167254	OMERO		IMBACHI	IMBACHI	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31078	Julio	2024	93338936	FREDY		HERNANDEZ	URIBE	$ 588.960	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31079	Julio	2024	76261553	MANUEL	CRUZ	GUGU	MUELAS	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31080	Julio	2024	1080261882	FLOR	ALBA	PALECHOR	VINASCO	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31081	Julio	2024	1083922617	LUIS	EVELIO	VALENCIA	ALVARADO	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31082	Julio	2024	4929898	JOSE	ALFREDO	URBANO	TORO	$ 2.630.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31083	Julio	2024	1082776940	GLADYS		BURBANO	MUÑOZ	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31084	Julio	2024	26591759	MERCEDES		SILVA	BARRIOS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31085	Julio	2024	26587041	Anabel		Vargas	molano	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31086	Julio	2024	16723615	MARCO	ANTONIO	ALVEAR	IBARRA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31087	Julio	2024	4933867	UBERTINO		CHILITO	SAMBONI	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31088	Julio	2024	36377104	ARACELLY		ORTIGOZA	CANGREJO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31089	Julio	2024	25454260	NUBIA	ESPERANZA	ROJAS	PAJOY	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31090	Julio	2024	83163192	JOSE	FREDY	MARTINEZ	GUERRERO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31091	Julio	2024	1075251990	YINA	JASPLEYDI	LOSADA	ESQUIVEL	$ 228.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31092	Julio	2024	55183309	LILIA		GIRON	JUSPIAN	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31093	Julio	2024	26593390	ANGELA	MARIA	MONTILLA	PEREZ	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31094	Julio	2024	1081729028	JOSE	EDUIN	BURGOS	MURCIA	$ 755.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31095	Julio	2024	7686492	David		Aya	conde	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31096	Julio	2024	1075218378	Eva	rocio	Olaya	molina	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31097	Julio	2024	7695292	DELIO	ALFONSO	CESPEDES	SILVA	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31098	Julio	2024	83240975	SEGUNDO	JOSE	BRAVO	LASSO	$ 1.175.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31099	Julio	2024	1081403919	NILTON	MANUEL	LOSADA	CASTRO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31100	Julio	2024	4687458	EDILBERTO		OINO	ROJAS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31101	Julio	2024	79950775	GREGORIO		CRUZ	MOLINA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31102	Julio	2024	10560045	JOSE	MELECIO	COLLO	SERNA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31103	Julio	2024	40094015	Luz	ney	Angel	Guevara	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31104	Julio	2024	1084867468	JOSE	AMILCAR	CHAVEZ	BERNAL	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31105	Julio	2024	36284305	NELCY		HUELGOS	GAITAN	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31106	Julio	2024	83029210	FLORENTINO		BURGOS	VARGAS	$ 377.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31107	Julio	2024	12165477	LUIS	RAMIRO	ORTEGA	PARDO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31108	Julio	2024	12279881	WILTON	LEANDRO	CHAVEZ	CUELLAR	$ 518.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31109	Julio	2024	70472001	CARLOS	HUMBERTO	VARGAS	GARCIA	$ 1.451.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31110	Julio	2024	83219695	FELIPE	ANDRES	APACHE	CALDERON	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31111	Julio	2024	26527695	MARIA	AMPARO	SIERRA	GALLEGO	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31112	Julio	2024	12144470	ALFREDO		MUÑOZ		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31113	Julio	2024	12273665	CARLOS	ARTURO	NORIEGA	CASTRO	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31114	Julio	2024	12257814	JHON	FERNEY	HERNANDEZ	SERRATO	$ 730.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31115	Julio	2024	12167876	PRIMITIVO		GARZON	MELENDEZ	$ 1.315.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31116	Julio	2024	83249725	RUBIEL	ANTONIO	RAMIREZ		$ 850.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31117	Julio	2024	83180794	LORENZO		ORDOÑEZ		$ 905.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31118	Julio	2024	12279410	HERMIDES		IPIA	PAJA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31119	Julio	2024	12266244	EDINSON		PEREZ	CANACUE	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31120	Julio	2024	83246195	ALAN		PERDOMO	BASTIDAS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31121	Julio	2024	38760045	Rosa	Fanny	Solarte	Jurado	$ 713.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31122	Julio	2024	4698656	CERVELION		MAMIAN	MOJOMBOY	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31123	Julio	2024	1076982677	EDITH		BARRERA	FERNANDEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31124	Julio	2024	36376603	ELVIRA		CUELLAR	RIVERA	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31125	Julio	2024	12170124	JOSE	LISARDO	ANACONA	AREVALO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31126	Julio	2024	1079180335	JARDISON		CAMACHO	PERDOMO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31127	Julio	2024	79727962	JAVIER	ANTONIO	BONILLA	PARRA	$ 326.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31128	Julio	2024	83229119	LAZARO		VERGEL	CRUZ	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31129	Julio	2024	26515696	DORA	LID	PUENTES	PEREZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31130	Julio	2024	26558740	NELLY		OSORIO	RAMIREZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31131	Julio	2024	83218424	DIMAS		MURCIA	SCARPETTA	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31132	Julio	2024	34570104	MARIA	OMAIRA	CAMPO		$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31133	Julio	2024	25452866	CELMIRA		SANCHEZ	DE ANACONA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31134	Julio	2024	12186354	LUIS	ALFONSO	SANABRIA	ENDO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31135	Julio	2024	52765605	MARGARETH		RAMIREZ	PERDOMO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31136	Julio	2024	12125741	ALVARO		CASTRO	OSPITIA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31137	Julio	2024	12253731	JOSE	HIDALGO	CAVIEDES	ARIAS	$ 876.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31138	Julio	2024	36294192	MARICELA		IJAJI	VALENCIA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31139	Julio	2024	80013777	OSCAR	ORLANDO	GARCIA	CHACON	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31140	Julio	2024	1081394317	DORA	ENITH	CEBALLES	GUEVARA	$ 674.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31141	Julio	2024	4924023	HEIDER		RAMIREZ		$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31142	Julio	2024	36245053	MARIA	DEL CARMEN	RAMIREZ	LEGUIZAMO	$ 561.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31143	Julio	2024	55199615	RUBIELA		CRUZ	GARCIA	$ 219.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31144	Julio	2024	12256982	MELQUICEDEC		BLANCO	VERGARA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31145	Julio	2024	12093466	DELFIN		LOSADA		$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31146	Julio	2024	55132252	MARIBEL		RAMIREZ	PERDOMO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31147	Julio	2024	76293697	ALVARO	JOSE	GOMEZ	GAVIRIA	$ 335.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31148	Julio	2024	12170407	YOVANNY		ROJAS	IMBACHI	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31149	Julio	2024	93338904	JAMID		VILLARREAL	ROSAS	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31150	Julio	2024	12168984	EIVAR		TORRES	IMBACHI	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31151	Julio	2024	5893193	HECTOR		PALOMA	SOTO	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31152	Julio	2024	12256815	JORGE		AVENDAÑO	ARIAS	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31153	Julio	2024	83250035	MILTON	JOSE	PEREZ	ORTIZ	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31154	Julio	2024	16376416	LUIS	EDUARDO	ZAPATA	SANCHEZ	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31155	Julio	2024	26471747	AMILBIA		BELTRAN	VALENCIA	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31156	Julio	2024	26473523	MARIA	LIDIA	ORTIZ	DE PEREZ	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31157	Julio	2024	1621115	CENEN		MEJIA		$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31158	Julio	2024	4896677	VICENTE		CERQUERA	DIAZ	$ 797.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31159	Julio	2024	36297220	YULIETH	JANEY	LABRADOR	PEÑA	$ 614.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31160	Julio	2024	26522789	EVELIA		CALDON	ALVIRA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31161	Julio	2024	26471139	MARIA	YANID	LEIVA		$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31162	Julio	2024	14190816	ANGEL	ALBERTO	LOMBO	TRUJILLO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31163	Julio	2024	55144422	EDELMIRA		IBAÑEZ	SEGURA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31164	Julio	2024	36308198	Elcira		Celada	gonzalez	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31165	Julio	2024	83249978	FAIVER		ANDRADE	CHIMBACO	$ 1.530.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31166	Julio	2024	1117543065	JANSDUVEL		SILVA	VALENCIA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31167	Julio	2024	83089958	RICARDO		HERNANDEZ	OYOLA	$ 694.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31168	Julio	2024	12252147	RICARDO		RUMIQUE	ALVAREZ	$ 109.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31169	Julio	2024	83163036	ALFREDO		POLANIA	BOHORQUEZ	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31170	Julio	2024	1083838914	FABIAN		LAVAO	AROS	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31171	Julio	2024	76357841	JOSE	ORLANDO	VILLAQUIRAN	OIDOR	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31172	Julio	2024	4913374	JULIO		POLANIA	COQUECO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31173	Julio	2024	1078778350	EDGAR	JUNIOR	ORTIZ	CARDOSO	$ 481.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31174	Julio	2024	18124892	JAIRO	ALIRIO	OBANDO	PORTILLA	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31175	Julio	2024	36159880	MARIA	MIRYAM	REYES	MURCIA	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31176	Julio	2024	12180392	LUIS	HERNANDO	CALDERON	PALADINES	$ 41.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31177	Julio	2024	12180393	OSCAR	JAVIER	GARCES	JOAQUI	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31178	Julio	2024	12224284	MARIANO		CARDONA	SANCHEZ	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31179	Julio	2024	12143628	MIGUEL	ANGEL	SAMBONI	MUÑOZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31180	Julio	2024	26592766	MARIA	NIDIA	ROCHA	ANDRADE	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31181	Julio	2024	83253958	FAIBER		CONDE	QUINTERO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31182	Julio	2024	83241195	DEMETRIO		DIAZ	MUÑOZ	$ 588.960	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31183	Julio	2024	55184051	CONSUELO		ERAZO	RODRIGUEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31184	Julio	2024	36381938	CLAUDIA		PAJOY	VARGAS	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31185	Julio	2024	1081417891	RUBELY		BOLAÑOS	CUELLAR	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31186	Julio	2024	12258011	JOSE	YAMID	MEDINA	SANCHEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31187	Julio	2024	83027227	LUIS	EDUARDO	RODRIGUEZ	PISO	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31188	Julio	2024	4944768	ALFREDO		YARA	RIVERA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31189	Julio	2024	4935661	ISIDRO		OMEN		$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31190	Julio	2024	12257999	NEIDER	IVAN	SANCHEZ	RODRIGUEZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31191	Julio	2024	12281009	GILBERTO		CHAGUENDO	PISSO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31192	Julio	2024	1079184616	JHON	ARVEY	SAAVEDRA	PINZON	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31193	Julio	2024	26519066	ROSENDA		MUSSE	DE QUINTERO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31194	Julio	2024	26593306	AURA	MARIA	RIVERA	CERQUERA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31195	Julio	2024	83242857	TITO		LUGO	TRILLERAS	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31196	Julio	2024	76293403	MISAEL		ORTIZ	RUANO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31197	Julio	2024	12273889	LUIS	CARLOS	GEMBUEL	PAJOY	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31198	Julio	2024	24415320	CLARA	INES	MIRANDA	ALDANA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31199	Julio	2024	26591773	MARIA	DE JESUS	CERQUERA	ZAPATA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31200	Julio	2024	12142919	LUIS	HUMBERTO	GUTIERREZ	ANACONA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31201	Julio	2024	83211684	LUIS	ERNEY	BERMEO	ROJAS	$ 1.602.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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31202	Julio	2024	55182799	CECILIA		BURBANO	MUÑOZ	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31203	Julio	2024	83092486	JOSE	MAURICIO	RUIZ	FORTALECHE	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31204	Julio	2024	1076982845	SIRLEY		SEPULVEDA	ANDRADE	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31205	Julio	2024	52179788	ANA	MILBIA	VARGAS	GONZALEZ	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31206	Julio	2024	12256293	JAIVER		ROMERO	RODRIGUEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31207	Julio	2024	1081420526	JULIO	CESAR	MANQUILLO	QUENGUAN	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31208	Julio	2024	12253500	LUIS	ANGEL	PERDOMO	FAJARDO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31209	Julio	2024	36111900	ALINA		ZUÑIGA	BUESAQUILLO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31210	Julio	2024	12206987	RAFAEL		AMBITO	CABRERA	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31211	Julio	2024	26515281	ELIZABETH		CORTES	CHINCHILLA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31212	Julio	2024	12239050	CARLOS		SAMBONY	IMBACHY	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31213	Julio	2024	12170612	OSCAR	ORLANDO	MOLINA	JURADO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31214	Julio	2024	12254781	ISAURO		MONJE		$ 146.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31215	Julio	2024	83168198	FREDY		PINTO	ORTIZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31216	Julio	2024	55182219	WALDINA		CHITO	RUIZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31217	Julio	2024	12241946	JOSE	ARCENIO	GUZMAN		$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31218	Julio	2024	55143573	MARIA	EUGENIA	MELO	BERNAL	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31219	Julio	2024	12253543	TIMOTEO		ROZO	URBANO	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31220	Julio	2024	12225079	LEONARDO		NAVIA		$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31221	Julio	2024	1079175944	LUIS	ANEIDER	LONDOÑO	LUJAN	$ 730.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31222	Julio	2024	96359731	DIEGO	OMAR	FIERRO	HIMBACHI	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31223	Julio	2024	12270946	FLORESMIRO		QUINTERO	VEGA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31224	Julio	2024	1081393117	SANDRA	BIBIANA	BASTIDAS	MEDINA	$ 497.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31225	Julio	2024	12075199	VICTOR	HERNANDO	VARGAS	MEJIA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31226	Julio	2024	1084256607	JESUS	ALBERTO	ORDOÑEZ	ACOSTA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31227	Julio	2024	26591947	ANA	JULIA	LADINO	DE PILLIMUE	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31228	Julio	2024	4730121	MARCOS		PETEVI	PACHONGO	$ 428.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31229	Julio	2024	26525143	MARIA	DEL SOCORRO	ASTAIZA	CORDOBA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31230	Julio	2024	1006020131	DEISON		CARDOZO	GONZALEZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31231	Julio	2024	83086087	JULIO	CESAR	RADA	NAÑEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31232	Julio	2024	10316490	JAVIER		JOAQUI	RENGIFO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31233	Julio	2024	1115942215	LENIN		BEDOYA	MONTEALEGRE	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31234	Julio	2024	1082774036	CARLOS	ENRIQUE	HOYOS	PAPAMIJA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31235	Julio	2024	12144957	CARLOS	ANDRES	OME	MOSQUERA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31236	Julio	2024	1081392596	ROCIO	DEL PILAR	ALVIRA	SOLARTE	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31237	Julio	2024	55182093	MARTHA	ELENA	MUÑOZ	ORDOÑEZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31238	Julio	2024	76006838	RAMON		MORENO	LEITON	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31239	Julio	2024	12141730	AUGUSTO		GUAMANGA	SAMBONI	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31240	Julio	2024	83181998	HUBER		MEDINA	CABEZAS	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31241	Julio	2024	1083839764	YOSI	ESTEBAN	MARTINEZ	CUADRADO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31242	Julio	2024	12232175	LAUREANO		DELGADO	MUÑOZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31243	Julio	2024	7710099	LUIS	JAIBER	TOVAR	SALDAÑA	$ 1.557.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31244	Julio	2024	26566720	ISABEL		PALADINEZ	CHAVEZ	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31245	Julio	2024	7697042	NOEL		VARGAS	CAPERA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31246	Julio	2024	25298186	ROSA	ALBA	PAPAMIJA	JUSPIAN	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31247	Julio	2024	7689754	HUGO	JAVIER	ROJAS	OBANDO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31248	Julio	2024	4620103	LUIS	HERNEY	CHILITO	CHILITO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31249	Julio	2024	6481203	HECTOR	ELIAS	GUTIERREZ	VALLEJO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31250	Julio	2024	83028121	FLORESMIRO		INCHIMA	GOMEZ	$ 797.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31251	Julio	2024	12144178	MIGUEL		ESPAÑA	URBANO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31252	Julio	2024	55180579	MARIA	GLADIS	ANACONA	SAMBONI	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31253	Julio	2024	6088564	MANUEL	DE JESUS	SOTO	MAJE	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31254	Julio	2024	1078750673	MILLER	STIVEL	ANTURI	LOSADA	$ 1.097.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31255	Julio	2024	76293490	MARINO		TUQUERRES	PAZ	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31256	Julio	2024	26565414	BLANCA	ELCY	BURBANO	ORTEGA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31257	Julio	2024	36284555	MARIA	YINETH	TULCAN	MUÑOZ	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31258	Julio	2024	26572001	MARIA	YINET	VARGAS	MENESES	$ 461.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31259	Julio	2024	80202682	MOISES	GREGORIO	MORCILLO	REALPE	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31260	Julio	2024	1075244724	ANDREA	LORENA	CHALA	LOSADA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31261	Julio	2024	4935461	AGUSTIN		REALPE	MUÑOZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31262	Julio	2024	12210634	JOSE	AURELIANO	CRUZ	PERDOMO	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31263	Julio	2024	4677250	HELIO	GENTIL	GOMEZ	MUÑOZ	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31264	Julio	2024	34550358	MARLENE		CAPOTE	MOSQUERA	$ 235.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31265	Julio	2024	4696918	Ivan		Anacona	buitron	$ 332.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31266	Julio	2024	1059900712	Mayoly	erlandi	Meneses	cordoba	$ 108.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31267	Julio	2024	94351044	JOSE	ERIS	MORALES	MOSQUERA	$ 355.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31268	Julio	2024	2708236	ARQUIMEDES		ACOSTA	LOPEZ	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31269	Julio	2024	4675810	HERLAN		LEDESMA	MONTENEGRO	$ 435.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31270	Julio	2024	10695127	DIOMIRO		ORTEGA	MENESES	$ 399.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31271	Julio	2024	76310245	JOSE	REINALDO	MOUERA	VELASCO	$ 531.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31272	Julio	2024	25428364	OLGA		ANAYA	De MARTINEZ	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31273	Julio	2024	48574566	ANA	FENIX	OTERO	OTERO	$ 265.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31274	Julio	2024	25275419	MARIA	DEL SOCORRO	GUTIERREZ		$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31275	Julio	2024	25424903	FLOR	YINETH	COLLAZOS		$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31276	Julio	2024	34671807	NEIDA	EUFARIS	MAJIN	GOMEZ	$ 1.276.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31277	Julio	2024	4770709	GERARDO		ULLUNE	CAMAYO	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31278	Julio	2024	4628719	ISMAEL		GARCES	GOMEZ	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31279	Julio	2024	10455119	MIGUEL	ANGEL	URREA	GUEVARA	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31280	Julio	2024	1068216318	MARIA	NELY	CALAMBAS	TUNUBALA	$ 1.035.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31281	Julio	2024	71495105	LUIS	ARNOLDO	RAMIREZ	PARRA	$ 1.852.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31282	Julio	2024	76026010	MISAEL		CUCHILLO	TUNUBALA	$ 1.591.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31283	Julio	2024	10321110	LEOBAN		SILVA	MARTINEZ	$ 762.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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31284	Julio	2024	4643944	JOSE	JESUS	MOSQUERA	MOSQUERA	$ 171.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31285	Julio	2024	1144071508	GLADYS	KATERIN	CANTERO	MORALES	$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31286	Julio	2024	4612183	CLAUDIO	MELCHOR	CAMPO		$ 136.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31287	Julio	2024	10533849	ANTONIO	JOSE	GAVIRIA	BECERRA	$ 77.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31288	Julio	2024	25604284	FLOR	MARINA	MUÑOZ	LARA	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31289	Julio	2024	2550336	Elias		Valencia		$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31290	Julio	2024	48615653	Carmen	Rosa	Ramos	Fajardo	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31291	Julio	2024	1107517486	ELIENY	ZILETH	CHATE	BECOCHE	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31292	Julio	2024	76351250	MILLER	NAHUN	GUACHETA	BECOCHE	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31293	Julio	2024	48615668	MARIA	HONORIA	PILLIMUE	DIAGO	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31294	Julio	2024	4640603	HECTOR	MARINO	MOSQUERA	FAJARDO	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31295	Julio	2024	25336663	FLOR	DE MARIA	DIAZ	SANCHEZ	$ 878.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31296	Julio	2024	4640076	MARIO	ARSENIO	VIVAS	GONZALEZ	$ 1.720.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31297	Julio	2024	10486224	CARLOS	HORACIO	FLOREZ	MUELAS	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31298	Julio	2024	6218851	JOSE	HERMES	NAVIA	BRAVO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31299	Julio	2024	25337565	Aida	Maria	Victoria	Villano	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31300	Julio	2024	31478730	Sandra	Paola	Salazar		$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31301	Julio	2024	4640915	JOSE	ALIRIO	SANCHEZ	HERNANDEZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31302	Julio	2024	45765495	MARGARETT		GARCIA	GUARDO	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31303	Julio	2024	25341789	CARMEN	LILIA	QUESADA	CALDONO	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31304	Julio	2024	4464520	CARLOS	ARTURO	VALENCIA		$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31305	Julio	2024	25344526	LUZ	MARINA	VALENCIA	VALENCIA	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31306	Julio	2024	4644734	Gustavo		Guacheta	guacheta	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31307	Julio	2024	1060804176	Eybar		Valenzuela	Cometa	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31308	Julio	2024	76200070	JOSE	CIRO	PULICHE		$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31309	Julio	2024	94256992	Jesus	Albeiro	Chacon	Mosquera	$ 438.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31310	Julio	2024	25337906	ANA	MILENA	BALCAZAR	QUINTANA	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31311	Julio	2024	25341306	MARIA	NELLY	MOSQUERA		$ 1.157.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31312	Julio	2024	10498914	YOBANI		MOSQUERA		$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31313	Julio	2024	10541827	DANIEL		CHANDILLO	MOSQUERA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31314	Julio	2024	76352889	MARCOS	DIDIER	VALENCIA	VALENCIA	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31315	Julio	2024	76229147	CARLOS		CRUZ	VALENCIA	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31316	Julio	2024	25337262	LUZ	ADIELA	VILLANO	SANCHEZ	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31317	Julio	2024	1059597969	JHON	MARO	VIAFARA	GUACHETA	$ 1.157.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31318	Julio	2024	76351023	OMAR	HENRY	ZAMBRANO	QUINA	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31319	Julio	2024	25336594	ROSA	MARLENY	USSA	DE FAJARDO	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31320	Julio	2024	4640965	BELIZARIO		VALENCIA	CALDON	$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31321	Julio	2024	1007201732	ANA	ILIA	VALENCIA	VALENCIA	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31322	Julio	2024	4640296	Jesus	Abel	Quezada	Cometa	$ 591.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31323	Julio	2024	52008510	DEYANIRA		CAMAYO	CAMPO	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31324	Julio	2024	25337635	MIRIAM	ROSA	FERNANDEZ	BRAVO	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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31325	Julio	2024	1060801509	JORYANI		VEGA	BECOCHE	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31326	Julio	2024	76350575	EULOGIO		TUNUBALA	USSA	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31327	Julio	2024	1060805671	EUDENAR		GRUESO	DIAGO	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31328	Julio	2024	76350834	DIOMEDES		YANDI	SANCHEZ	$ 359.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31329	Julio	2024	1060801064	ALEXANDER		LARGACHA	FLOR	$ 366.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31330	Julio	2024	10549547	FRANCISCO	JAVIER	CAMAYO	MUÑOZ	$ 638.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31331	Julio	2024	76350684	JOSE	OVALLE	MORALES		$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31332	Julio	2024	1061533907	Carlos	Luis	Becoche	Mosquera	$ 558.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31333	Julio	2024	10540061	ALONSO		COMETA	GUACHETA	$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31334	Julio	2024	4644912	CAMILO		ACOSTA	LEON	$ 658.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31335	Julio	2024	1060805739	EDUAR	OBEIMAR	ACOSTA	QUINA	$ 798.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31336	Julio	2024	76338009	DENYS		PECHENE	BECOCHE	$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31337	Julio	2024	5908103	Marco	Aurelio	Valencia	Valencia	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31338	Julio	2024	4641212	FRANCISCO	ANTONIO	VALENCIA	VALENCIA	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31339	Julio	2024	4640870	MARCELINO		SANCHEZ	FLOR	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31340	Julio	2024	25336797	MARIA	GRACIELA	VALENCIA		$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31341	Julio	2024	4640992	GENARO		VALENCIA	VALENCIA	$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31342	Julio	2024	25339364	MARIA	ADRIANA	SOL	SALINAS	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31343	Julio	2024	10430174	TULIO	EMIRO	JANSASOY	MUÑOZ	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31344	Julio	2024	10754222	WILMAR		AGREDO	TOMBE	$ 636.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31345	Julio	2024	25338934	CLEOTILDE		MENESES		$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31346	Julio	2024	10520095	CARLOS	ARTURO	GALVIS	FALLA	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31347	Julio	2024	4641267	Luis	Carlos	Sanchez	Calambas	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31348	Julio	2024	25338254	Aracely		Valencia	Valenzuela	$ 478.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31349	Julio	2024	4641425	JAVIER		MARTINEZ	MOSQUERA	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31350	Julio	2024	25337195	NORALBA		VEGA		$ 585.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31351	Julio	2024	76228637	IVAN	ADOLFO	COMETA	MOSQUERA	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31352	Julio	2024	25337619	ADELAIDA		VELASCO	MUELAS	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31353	Julio	2024	10292695	JESUS	NORBEY	CHATE	VIAFARA	$ 159.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31354	Julio	2024	10753322	ELIBARDO		PILLIMUE	YALANDA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31355	Julio	2024	1064427394	ALEX	BALDAN	ACOSTA	CAMPO	$ 1.020.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31356	Julio	2024	1064428448	GLADYS		SOSCUE	CORPUS	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31357	Julio	2024	25339406	LILIANA		ARANDA	TRUJILLO	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31358	Julio	2024	25338790	NUBIA		DAZA	PINZON	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31359	Julio	2024	76350764	JORGE	WILLAR	SANCHEZ	MELENGE	$ 159.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31360	Julio	2024	1002776437	KELLY	YUNEDI	VALENCIA	VALENCIA	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31361	Julio	2024	10756126	MARLO		OTERO	BERMUDEZ	$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31362	Julio	2024	6454546	Nabor		Papamija	Muñoz	$ 1.382.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31363	Julio	2024	1058964603	Fernando		Muñoz	Ceron	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31364	Julio	2024	4635117	Alex		Samboni	Dorado	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31365	Julio	2024	76335360	Bernardo	Marino	Muñoz		$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31366	Julio	2024	1058968713	Magally	Andrea	Samboni	samboni	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31367	Julio	2024	34340657	Mary		Muñoz	calvache	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31368	Julio	2024	25312687	Leydi	Lorena	Galindez	Navia	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31369	Julio	2024	15900442	Marco	Antonio	Chilito	Quiñones	$ 1.599.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31370	Julio	2024	4625990	Laurentino		Papamija		$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31371	Julio	2024	10316675	Williaw	fabio	Ruano		$ 1.536.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31372	Julio	2024	10524554	Jorge		Zuñiga	Muñoz	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31373	Julio	2024	4635163	Angel	maria	Zuñiga	zuñiga	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31374	Julio	2024	76335393	Hermes	Albeiro	Botina	ijaji	$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31375	Julio	2024	1083913343	Rene	valenciano	Diaz	Galindez	$ 706.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31376	Julio	2024	4625816	Victoriano		Papamija		$ 1.152.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31377	Julio	2024	4628415	Edwin	Fernando	Lopez	Ceron	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31378	Julio	2024	10315072	Freddy		Samboni	iles	$ 883.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31379	Julio	2024	34340725	Estelita		Andujar	Ordoñez	$ 883.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31380	Julio	2024	76358004	Jairo		Soscue	Ortega	$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31381	Julio	2024	76219838	Libardo		Alvarado		$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31382	Julio	2024	6462788	Leoncio		Ceron	hoyos	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31383	Julio	2024	34637638	Nilser		Guaca	ordoñez	$ 1.689.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31384	Julio	2024	4628681	Geremias		Gaviria	Navia	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31385	Julio	2024	10320318	Juan	Antonio	Calvache	gomez	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31386	Julio	2024	1058964077	Yolanda		Zuñiga	Lopez	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31387	Julio	2024	76334828	Jose	Antonio	Imbachi		$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31388	Julio	2024	76221379	Ancizar		Ortiz	pino	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31389	Julio	2024	76336388	Elmer		Ortega	Papamija	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31390	Julio	2024	34637669	Blanca	Rut	Rengifo	Zuñiga	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31391	Julio	2024	76285700	Didimo		Buitron	hoyos	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31392	Julio	2024	25310392	Paula	Ana Aurelia	Daza	de Ruiz	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31393	Julio	2024	16615354	Serafin		Silva	Bolaños	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31394	Julio	2024	4634797	Amelio	Antonio	Daza		$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31395	Julio	2024	76334402	Fabio		Gomez	perez	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31396	Julio	2024	34638872	Irma		Alvarado	guaca	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31397	Julio	2024	10543741	Elvio	Mariño	Dorado	Hoyos	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31398	Julio	2024	34340138	Ruby	esperanza	Caicedo	Buitron	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31399	Julio	2024	25310180	Maria	de Jesus	Buitron	Gomez	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31400	Julio	2024	4626945	Celimo		Buitron		$ 2.188.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31401	Julio	2024	34495626	Luz	mila	Imbachi	iles	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31402	Julio	2024	7523776	Alirio		Perez	Ortega	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31403	Julio	2024	34495033	Luz	Marina	Muñoz	De Daza	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31404	Julio	2024	4628176	Wilmer	Ernilson	Lopez	gallardo	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31405	Julio	2024	10316955	Enar		Perafan	chilito	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31406	Julio	2024	4625817	Aldemar		Papamija		$ 998.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31407	Julio	2024	76222841	Gentil		Guamanga	catuche	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31408	Julio	2024	10316025	Oscar	alveiro	Buitron	zuñiga	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31409	Julio	2024	1058969967	Alexander		Papamija	paz	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31410	Julio	2024	4628245	Geoffrey		Chilito	Perafan	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31411	Julio	2024	4627901	Pedro	alejandro	Chicunque	Samboni	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31412	Julio	2024	1058967418	Heredio		Alvarado	Alvarado	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31413	Julio	2024	76218733	Fabio	Humberto	Samboni	Ortiz	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31414	Julio	2024	6457522	Antimo		Silva	bolaños	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31415	Julio	2024	4628513	Edulo	Eloy	Meneses	Galindez	$ 781.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31416	Julio	2024	10316319	Luis	Antonio	Zuñiga	Zuñiga	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31417	Julio	2024	76335396	Jairo		Caicedo	Imbachi	$ 76.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31418	Julio	2024	4634984	Orlando		Samboni	Buesaquillo	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31419	Julio	2024	4628368	Galvis	Antidio	Samboni	Ortiz	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31420	Julio	2024	16590249	Javier	antonio	Hoyos	samboni	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31421	Julio	2024	4634859	Alfonso		Muñoz	Buitron	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31422	Julio	2024	76335380	Oscar	Milton	Lopez	hoyos	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31423	Julio	2024	34639545	Kelly	Margoth	Medina	ruano	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31424	Julio	2024	1058969012	Cristhian	Alexis	Diaz	Quiñonez	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31425	Julio	2024	76222539	Mario	Tulio	Macias	chilito	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31426	Julio	2024	25309865	Maria	Ines	Zuñiga	Lopez	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31427	Julio	2024	10316339	Ancizar		Samboni	samboni	$ 1.153.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31428	Julio	2024	4635130	Cristobal		Bolaños		$ 998.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31429	Julio	2024	10335191	Eduar	Arturo	Gomez	Burbano	$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31430	Julio	2024	10695033	ANUAR		MENESES	BOLAÑOS	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31431	Julio	2024	10335242	Jesus		Muñoz	cajas	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31432	Julio	2024	4739292	Pedro	Antonio	Samboni		$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31433	Julio	2024	6455826	Benicio		Zuñiga	Guzman	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31434	Julio	2024	76024501	Efren		Lopez	Garces	$ 744.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31435	Julio	2024	4626700	Celimo		Calvache		$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31436	Julio	2024	34495067	Delia		Gaviria	Macias	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31437	Julio	2024	10325290	Ivan	Humberto	Zuñiga	Daza	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31438	Julio	2024	34345213	Ana	Lidia	Quintero		$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31439	Julio	2024	10315594	Alfaro	Hernan	Zuñiga	Zuñiga	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31440	Julio	2024	1061749398	ILVER	ALEXANDER	FLOR	PAJOY	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31441	Julio	2024	25593425	EDILIA		LUNA	SUAREZ	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31442	Julio	2024	10565273	LUIS	ANGEL	ALEGRIA	REALPE	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31443	Julio	2024	48573872	DINACELA		SAMBONI	DAZA	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31444	Julio	2024	25404273	OFELIA		GUACA	POTOSI	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31445	Julio	2024	76265722	LUCIO	OMAR	CIFUENTES	BETANCOURT	$ 309.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31446	Julio	2024	1060803586	MAYERLI		GUTIERREZ	CAMPO	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31447	Julio	2024	4612308	GERMAN		RIVERA	SANCHEZ	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31448	Julio	2024	48652233	LUZ	EREIDA	CIFUENTES	GUENGUE	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31449	Julio	2024	10723094	HENRY	EDUARDO	TUNUBALA	ULLUNE	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31450	Julio	2024	1064426744	CARLOS	ALBERTO	TUNUBALA	ULLUNE	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31451	Julio	2024	1064438940	NANCY		HURTADO	PATIÑO	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31452	Julio	2024	1061529781	JULIO	ARLEY	PATIÑO	ALMENDRA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31453	Julio	2024	10543623	ANTONIO		GUEVARA	URMENDEZ	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31454	Julio	2024	1061715993	ROSA	ELVIRA	CHITO	MOSQUERA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31455	Julio	2024	1060874071	YASMIN	ANDREA	TRUJILLO	HURTADO	$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31456	Julio	2024	34600347	DORA	ESTELA	CLAROS	PAZ	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31457	Julio	2024	1006107685	TATIANA		GONZALES	CLAROS	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31458	Julio	2024	25480043	ROSALBA		HERNANDEZ	HERNANDEZ	$ 499.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31459	Julio	2024	10585301	Rubedein		Paz	palechor	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31460	Julio	2024	4677194	VIRGILIO		DORADO	SOLARTE	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31461	Julio	2024	1002916744	EISON		VALENCIA	VALENZUELA	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31462	Julio	2024	76212317	SALOMON		ASTUDILLO	JUSPIAN	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31463	Julio	2024	4677237	DIEGO	MARIA	ALBAREZ	PEREZ	$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31464	Julio	2024	10307088	VILMER		CHILITO	GALINDEZ	$ 33.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31465	Julio	2024	10565820	MILCIADES		PEREZ	PAPAMIJA	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31466	Julio	2024	1058786439	VIVIANA	ANDREA	LEYTON	CORDOBA	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31467	Julio	2024	34328948	CARMENZA		LEYTON	CORDOBA	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31468	Julio	2024	10566348	OLIVERO		AUSECHA	OBANDO	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31469	Julio	2024	4615964	EVER	LIBARDO	ANGUCHO	CHANTRE	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31470	Julio	2024	48652852	MARIA	TERESA	YALANDA		$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31471	Julio	2024	34671168	FLORESMIRA		ZUÑIGA	LARA	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31472	Julio	2024	76281932	JOSE	LEIDER	BETANCOURT	HOYOS	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31473	Julio	2024	10753220	GILBERTO		VIDAL	GOLONDRINO	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31474	Julio	2024	4673565	JOSE	MARIA	OROZCO		$ 456.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31475	Julio	2024	25417692	DIOMAR		BAMBAGUE	OCORO	$ 386.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31476	Julio	2024	76227974	JOSE	OSCAR	VIDAL	OROZCO	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31477	Julio	2024	10007844	WILSON		ORDOÑEZ	MENESES	$ 658.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31478	Julio	2024	25484491	EVANGELINA		GALINDEZ	DE CHITO	$ 1.531.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31479	Julio	2024	29816705	LUZ	AIDA	SANCHEZ	TORRES	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31480	Julio	2024	76292914	GALDIVER		VASQUEZ	GONZALEZ	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31481	Julio	2024	4777988	RUBEN	DARIO	CERON	MIRANDA	$ 2.095.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31482	Julio	2024	10566915	HILDE		VIDAL		$ 974.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31483	Julio	2024	27324717	MARIA	LIA RUSINZNA	BASTIDAS	FRANCO	$ 1.239.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31484	Julio	2024	4735493	LUIS	ALBERTO	ORTEGA		$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31485	Julio	2024	4618833	ARGEMIRO		GOMEZ	MARTINEZ	$ 1.409.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31486	Julio	2024	76308782	VICTOR	FERNEY	OBANDO		$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31487	Julio	2024	34324403	ERNILDE		PAPAMIJA	PAZ	$ 1.000.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31488	Julio	2024	76345001	ROSEMBER		PAZ	PALECHOR	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31489	Julio	2024	1064433829	JOSE	EDUARDO	TOMBE	CALAMBAS	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31490	Julio	2024	76315040	MARINO		GRANOBLE	RENGIFO	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31491	Julio	2024	10585395	AUDENCIO		PUSQUIN		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31492	Julio	2024	34541788	ELIZABETH		SERNA	COLLAZOS	$ 630.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31493	Julio	2024	18412081	CIRO	ANTONIO	NARVAEZ	JIMENEZ	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31494	Julio	2024	1002292289	LUZ	ADIELA	PUSQUIN	PALECHOR	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31495	Julio	2024	1002840391	KEVIN	ALEJANDRO	PUSQUIN	PAPAMIJA	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31496	Julio	2024	4697457	JHON	JAIRO	CRUZ	ORDONEZ	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31497	Julio	2024	1061690730	CESAR	ALBEIRO	PUSQUIN	PALECHOR	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31498	Julio	2024	10565519	LUIS	CARLOS	RUIZ	LEYTON	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31499	Julio	2024	1002860618	ANDRES		MALES	RENGIFO	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31500	Julio	2024	4696222	JAIRO	JESUS	CHICANGANA	CHICANGANA	$ 1.207.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31501	Julio	2024	1476755	MEDARDO		CHITO	CRUZ	$ 1.380.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31502	Julio	2024	76027568	GERSAIN		MUÑOZ	LEITON	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31503	Julio	2024	4699732	SIMEON	NOLBERTO	MAJIN	UNI	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31504	Julio	2024	10316574	FABIAN		CERON	GUACA	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31505	Julio	2024	10548158	VICTOR		NARVAEZ	CORDOBA	$ 409.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31506	Julio	2024	34569951	EDELFA	IRENE	BURBANO	BURBANO	$ 585.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31507	Julio	2024	7530614	LINIERES		ALARCON	PIAMBA	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31508	Julio	2024	76336169	GILDARDO		PIAMBA	CHILITO	$ 638.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31509	Julio	2024	34329796	DIANA	CAROLINA	AGREDO	ROJAS	$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31510	Julio	2024	25479721	OLGA		ORDOÑEZ	QUINAYAS	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31511	Julio	2024	7541318	ALVARO	ALBEIRO	ORDOÑEZ		$ 990.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31512	Julio	2024	25284351	EMMA		MANQUILLO	CHAMIZO	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31513	Julio	2024	4771165	JUAN	BAUTISTA	GAVIRIA		$ 730.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31514	Julio	2024	25610890	ANA	JULIA	QUIMBAYA	SOLARTE	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31515	Julio	2024	34316220	ADELINA		HORMIGA	REYES	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31516	Julio	2024	76211428	MANUEL	ESTEBAN	RIVILLAS		$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31517	Julio	2024	25282922	ERNEY		ROJAS	OLAVE	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31518	Julio	2024	10751995	EVANGELISTA		MUELAS	PILLIMUE	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31519	Julio	2024	25748848	ROSA	ELVIRA	CAMAYO	CAMAYO	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31520	Julio	2024	34526439	MARTHA	ELENA	PERAFAN	RUIZ	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31521	Julio	2024	7526000	RODERIQUE	BALDOMERO	URRUTIA	ORDOÑEZ	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31522	Julio	2024	1061534236	HAROLD		MUELAS	RIVERA	$ 170.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31523	Julio	2024	1060871000	JAIR		VASQUEZ	VASQUEZ	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31524	Julio	2024	1058970563	ROSENELT	ANDRES	PIAMBA	CHILITO	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31525	Julio	2024	1061797708	PALOMA	ANDREA	GURRUTE	QUILINDO	$ 98.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31526	Julio	2024	25395450	MARIA	RUBIELA	GARZON	MONTILLA	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31527	Julio	2024	25693928	MARIA	JESUS	DURAN	GUERRERO	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31528	Julio	2024	1462912	MARCO	TULIO	TULANDE		$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31529	Julio	2024	25690498	MARIA		TUNUBALA	CALAMBAS	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31530	Julio	2024	4741848	ALIRIO		PAZOS	RIVERA	$ 1.841.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31531	Julio	2024	10752876	DENIS	ARMANDO	RIVERA	FERNANDEZ	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31532	Julio	2024	34563946	ANA	MILENA	LOPEZ	CAMPO	$ 697.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31533	Julio	2024	76324404	JOSE	ANTONIO	LASSO	CHAMIZO	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31534	Julio	2024	76029987	MINER	ALFONSO	BRAVO	SANCHEZ	$ 436.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31535	Julio	2024	4674664	JOSE	LISIMACO	CAICEDO		$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31536	Julio	2024	10620004	HERNANDO	RAFAEL	MONTANO	ALMENDRA	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31537	Julio	2024	4742436	CAIN		FERNANDEZ	CAJIAO	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31538	Julio	2024	34315409	MIRTA	ROCIO	ORDOÑEZ	BOLAÑOS	$ 474.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31539	Julio	2024	1061774879	ALDAIR		GOMEZ	MUÑOZ	$ 538.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31540	Julio	2024	25416757	DORIS	GLORIA	CAMPO	CAMPO	$ 35.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31541	Julio	2024	34659625	YAZMIN		PAZ	VALENCIA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31542	Julio	2024	4696109	HENRY		GOMEZ	FIGUEROA	$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31543	Julio	2024	4663387	JOSE	ERNELSO	MONTILLA	GUERRERO	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31544	Julio	2024	25428383	MARIA	PORFIRIA	ORDOÑEZ	MUÑOZ	$ 170.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31545	Julio	2024	76281993	ARID		VELASCO	FLOR	$ 542.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31546	Julio	2024	12236154	ANIBAL		GAVIRIA	GAVIRIA	$ 538.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31547	Julio	2024	48655535	DELIA		NOGUERA	BUITRON	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31548	Julio	2024	76311307	JAIVER		ORDOÑEZ	YUNDA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31549	Julio	2024	10754711	LUVER	ANDREW	MUELAS	SUAREZ	$ 1.148.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31550	Julio	2024	1060867706	ELMER		JOAQUIN	MONTENEGRO	$ 666.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31551	Julio	2024	76292445	EDINSON	DUNEY	BELTRAN	FERNANDEZ	$ 685.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31552	Julio	2024	34558433	ELISABETH		BENAVIDES	MOSQUERA	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31553	Julio	2024	1517726	PEDRO	MARIA	RUIZ	SALAZAR	$ 165.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31554	Julio	2024	48573400	ELIZABETH		CRUZ	SARRIA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31555	Julio	2024	25690459	JACINTA		CANTERO	PILLIMUE	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31556	Julio	2024	4677154	JOSE	GENARO	VEGA	GARZON	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31557	Julio	2024	1061529417	EMILIANA		YALANDA	PILLIMUE	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31558	Julio	2024	76269042	OTONIEL		DIAZ	MANZANO	$ 672.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31559	Julio	2024	76295944	JOSE	IVAN	GARCIA	CAMPO	$ 1.104.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31560	Julio	2024	1002922422	IVAN	CAMILO	HURTADO	MONTENEGRO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31561	Julio	2024	25424688	claudia	patricia	gutierrez	urrea	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31562	Julio	2024	4666111	EMILIO		FLORES		$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31563	Julio	2024	1060870611	DAIRO		QUIGUA	CAMPO	$ 1.866.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31564	Julio	2024	4673228	APOLINAR		VERGARA		$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31565	Julio	2024	4673328	ALVARO	REINALDO	ANTE	RUIZ	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31566	Julio	2024	4775261	RAFAEL	ANTONIO	BOLAÑOS		$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31567	Julio	2024	6317135	SALOMON		LEDEZMA		$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31568	Julio	2024	76029096	EDY	BLADEMIR	PAZ	VALENCIA	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31569	Julio	2024	75002890	JOSE	ARIEL	MURILLO	LOPEZ	$ 129.840	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31570	Julio	2024	1090148970	ANDREA		CANO	LONDOÑO	$ 129.240	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31571	Julio	2024	4347454	Luis	Gerardo	Cardona	Cuervo	$ 425.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31572	Julio	2024	15364302	LUIS	NOLBERTO	ALVAREZ	ZAPATA	$ 300.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31573	Julio	2024	4459933	ysmael	antonio	velasquez	villegas	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31574	Julio	2024	18603679	JOSE	ANTONIO	TORRES	CARDENAS	$ 882.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31575	Julio	2024	42002428	ALBA	LUCIA	GARCIA	CASTAÑO	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31576	Julio	2024	24760500	MARIA	LEONORA	CASTAÑO	TORO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31577	Julio	2024	18600944	JOSE	EDILSON	BATERO	OBANDO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31578	Julio	2024	71051258	JOSE	JULIAN	BEDOYA	JIMENEZ	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31579	Julio	2024	10087131	JOSE	HERNAN	TORRES	MARTINEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31580	Julio	2024	18601194	CESAR	AUGUSTO	MAPURA	GRISALES	$ 856.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31581	Julio	2024	18533118	CHARLES	DANIEL	GUZMAN	OSORIO	$ 408.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31582	Julio	2024	9760415	GILBERTO	DE JESUS	VELEZ	GRAJALES	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31583	Julio	2024	16947266	WILSON	DE JESUS	CASTAÑO	RUIZ	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31584	Julio	2024	42107517	MARIA	ELICENIA	GRAJALES	HERRERA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31585	Julio	2024	1088537247	AURA	YAZMIN	CAÑAVERAL	SANCHEZ	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31586	Julio	2024	70577825	GILBERTO	ANTONIO	CUARTAS	PEREZ	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31587	Julio	2024	18600288	JOSE	NORVEY	HOYOS	HOYOS	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31588	Julio	2024	18610869	ARLEY	DE JESUS	BALLESTEROS	SANCHEZ	$ 124.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31589	Julio	2024	18603821	LUIS	NORVEY	ECHEVERRY	JARAMILLO	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31590	Julio	2024	18603964	HUBIER	DE JESUS	RINCON	VANEGAS	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31591	Julio	2024	18604124	LUIS	ALFONSO	TABORDA	VELEZ	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31592	Julio	2024	8120166	ILDEFONSO		MONTOYA	PEREZ	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31593	Julio	2024	18603899	ALEXANDER		ARBOLEDA	ARENAS	$ 262.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31594	Julio	2024	18562674	JHON	FREDY	BOTERO	AGUILAR	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31595	Julio	2024	6427466	jose	antonio	lopez	trejos	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31596	Julio	2024	4391085	JOSR	MANUEL	ZAPATA	MOSCOSO	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31597	Julio	2024	6276196	JORGE	IVAN	HERNANDEZ	PUERTA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31598	Julio	2024	5855751	LIBARDO		RAMIREZ	TRUJILLO	$ 1.917.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31599	Julio	2024	1086278047	DIANA	YORLADYS	POSADA	OSORIO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31600	Julio	2024	6245706	JOSE	EDELBERTO	SALDARRIAGA	VELEZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31601	Julio	2024	6458938	JUAN	ELIAS	SOLARTE	ROJAS	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31602	Julio	2024	4392307	LUIS	ABIECER	PEREZ	JIMENEZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31603	Julio	2024	42023633	MARIA	ALICIA	RAMIREZ	CARDENAS	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31604	Julio	2024	18607804	JORGE	EVELIO	SANCHEZ	NARANJO	$ 693.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31605	Julio	2024	42017233	LUCERO		MEJIA	PEREZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31606	Julio	2024	9958214	Jorge	eliecer	Ossa	rendon	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31607	Julio	2024	9772776	Rafael	Augusto	Campos	guzman	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31608	Julio	2024	18604713	LUIS	EDILSON	DUQUE	OSPINA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31609	Julio	2024	2471553	Eduardo		Acevedo	Gonzalez	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31610	Julio	2024	9955768	LUBIAN	DE JESUS	RESTREPO	RUIZ	$ 1.488.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31611	Julio	2024	9893357	ADONIS		MOLINA	UTIMA	$ 41.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31612	Julio	2024	25001067	LUZ	YEIN	NIETO	GUTIERREZ	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31613	Julio	2024	4539447	YOHON	BREYNER	VELASCO		$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31614	Julio	2024	4380510	OVIDIO		PELAEZ		$ 2.154.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31615	Julio	2024	9893711	BARLAHAN	ANTONIO	PESCADOR	FRANCO	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31616	Julio	2024	4539635	MERARDO	ANTONIO	MORALES	BATERO	$ 151.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31617	Julio	2024	9891579	ALVARO	DE JESUS	LADINO	ARICAPA	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31618	Julio	2024	1053784995	HENRY	ALEXANDER	RAMIREZ	MOSQUERA	$ 1.407.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31619	Julio	2024	9958451	Avelino		Mena	Jimenez	$ 443.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31620	Julio	2024	24390289	OLGA	LUCIA	ARISMENDI	GOMEZ	$ 41.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31621	Julio	2024	18591567	JOSE	ELEAZAR	PINEDA	BELTRAN	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31622	Julio	2024	31430734	LUZ	STELLA	MUÑOZ	AMARILES	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31623	Julio	2024	9762205	WALTER	DE JESUS	OSORIO	GRANADA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31624	Julio	2024	18599886	NORBERTO	DE JESUS	ZULUAGA	OSORIO	$ 549.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31625	Julio	2024	6437477	FERNANDO	DE JESUS	PUERTA	VANEGAS	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31626	Julio	2024	18601015	NELSON	DE JESUS	JARAMILLO	FLOREZ	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31627	Julio	2024	24688604	LINA	CRISTINA	GOMEZ	ALVAREZ	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31628	Julio	2024	9760365	ALVARO	DE JESUS	CARDENAS	OROZCO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31629	Julio	2024	18600424	ELMER	ALIRIO	BATERO	HEREDIA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31630	Julio	2024	18600295	HECTOR	DE JESUS	LADINO	HEREDIA	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31631	Julio	2024	4430050	JESUS	MARIA	GARCIA	MALDONADO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31632	Julio	2024	4459585	JAVIER	ANTONIO	MONTOYA	SOTO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31633	Julio	2024	9956652	Hector	de jesus	Florez	Ramirez	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31634	Julio	2024	34040423	MARIA	MELIDA	TORRES	DUARTE	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31635	Julio	2024	4588508	Luis	Alberto	Vasquez	colorado	$ 822.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31636	Julio	2024	25196336	Olga	lucia	Calle	vasquez	$ 752.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31637	Julio	2024	24544282	ANGELA	ROSA	BECERRA	DE MARIN	$ 1.573.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31638	Julio	2024	9764591	EDILSON		MARIN	BECERRA	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31639	Julio	2024	43415243	Elizabeth		Usuga	de restrepo	$ 1.026.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31640	Julio	2024	9957156	Jairo	Alberto	Torres	patiño	$ 1.164.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31641	Julio	2024	9956457	Mario	de jesus	Cano	diaz	$ 1.233.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31642	Julio	2024	9957727	Pedro	pablo	Henao	Gonzalez	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31643	Julio	2024	4538467	HECTOR	JAIME	IBARRA	GONZALES	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31644	Julio	2024	2280361	FACUNDO		QUINTERO		$ 820.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31645	Julio	2024	4586322	Angel	maria	Henao	valencia	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31646	Julio	2024	8267399	Abelardo		Corrales	Valencia	$ 1.402.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31647	Julio	2024	1086278126	ANGELICA	MARIA	RAMIREZ	OSPINA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31648	Julio	2024	29309110	Isabel		Usuga	de tuberquia	$ 135.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31649	Julio	2024	18595754	Samuel	antonio	Vargas	vargas	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31650	Julio	2024	25034592	MARIA	AUDELIA	QUEBRADA	DE VELEZ	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31651	Julio	2024	18605360	DIEGO	FERNANDO	URIBE	MORENO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31652	Julio	2024	4589985	HERNANDO		PORRAS	MENDOZA	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31653	Julio	2024	4452380	ANTONIO	JOSE	RIOS	CARVAJAL	$ 41.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31654	Julio	2024	4917101	JOSE	ANTONIO	ORTEGA	PAZ	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31655	Julio	2024	18560066	ALIRIO	ANTONIO	MOSCOSO	MOSCOSO	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31656	Julio	2024	6273420	Oscar	Augusto	Alvarez	arroyave	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31657	Julio	2024	4588655	Pedro	antonio	Soto	Ballesteros	$ 431.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31658	Julio	2024	1088536576	LUIS	ALFONSO	PALACIOS	ARBOLEDA	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31659	Julio	2024	25242923	MARIA	CECILIA	CORRALES	MARIN	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31660	Julio	2024	4590023	ORLANDO	DE JESUS	URIBE	RESTREPO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31661	Julio	2024	25191636	Maria	sara	Ramirez	jurado	$ 374.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31662	Julio	2024	9890129	ANIBAL	DE JESUS	IBARRA	OCAMPO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31663	Julio	2024	25193753	Maria	nisbed	Salinas		$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31664	Julio	2024	9894990	GINEL		TREJOS	BARTOLO	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31665	Julio	2024	4586663	Julian	de jesus	Galeano		$ 889.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31666	Julio	2024	22189308	ROSA	EMILSE	MAZO	ECHAVARRIA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31667	Julio	2024	16201809	Nelson		Restrepo	restrepo	$ 237.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31668	Julio	2024	4587062	Orlando	de jesus	Restrepo	Restrepo	$ 649.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31669	Julio	2024	8415894	JUAN	DE JESUS	USUGA	FLOREZ	$ 165.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31670	Julio	2024	25193782	Maria	consuelo	Rendon	naranjo	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31671	Julio	2024	6010583	JOSE	JAVIER	CHAPARRO	RIVERA	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31672	Julio	2024	4352087	JORGE	LUIS	ACEVEDO	GOMEZ	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31673	Julio	2024	4382617	RAUL		ARANGO	GIRALDO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31674	Julio	2024	24545433	CONSUELO		PEREZ	AGUDELO	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31675	Julio	2024	18521173	JHONIER	ALEXIS	OSORIO	CORREA	$ 1.470.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31676	Julio	2024	29872951	Yesmy	liliana	Castro	bedoya	$ 241.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31677	Julio	2024	9816363	ELIAS		DIAZ	BALLESTEROS	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31678	Julio	2024	25038569	ARANZU	DE JESUS	BARTOLO	ARICAPA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31679	Julio	2024	4537541	ALBERCIO	ANTONIO	LADINO	GUEVARA	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31680	Julio	2024	24410162	MARIA	LUZ NERY	HINCAPIE	DE HINCAPIE	$ 205.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31681	Julio	2024	33917900	LUZ	NEDY	LADINO	VELASCO	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31682	Julio	2024	1089746337	JULIAN	ANDRES	LOPEZ	VALENCIA	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31683	Julio	2024	71252333	CARLOS	ALBERTO	VIDAL	MORENO	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31684	Julio	2024	75037222	JORGE	GONZAGA	MOTATO	BUENO	$ 1.490.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31685	Julio	2024	1411967	MARCO	FIDEL	VILLA	JARAMILLO	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31686	Julio	2024	42099451	SANDRA	LILIANA	ROJAS	ALVAREZ	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31687	Julio	2024	4459616	LUIS	GONZAGA	MOLIN	MUNERA	$ 703.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31688	Julio	2024	10191965	BERNARDO	IGNACIO	AGUIRRE	LONDOÑO	$ 662.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31689	Julio	2024	9763873	LUIS	CARLOS	SOSA	LONDOÑO	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31690	Julio	2024	4380514	FERNEY	DE JESUS	RODAS		$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31691	Julio	2024	4587857	LUIS	EDUARDO	ACEVEDO	RIVERA	$ 1.265.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31692	Julio	2024	1086278613	JHON	FREDY	GIRALDO	ISAZA	$ 745.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31693	Julio	2024	1088253676	JOHANA	MILENA	SANCHEZ	RESTREPO	$ 745.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31694	Julio	2024	16228720	LEODAN	ANTONIO	AGUDELO	CASTAÑO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31695	Julio	2024	18560646	HENRRY	DE JESUS	MOSCOSO	RESTREPO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31696	Julio	2024	615176	Miguel	angel	Rojas	Ramirez	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31697	Julio	2024	70725411	CONRADO		GONZALES	OCAMPO	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31698	Julio	2024	9763619	HECTOR	FABIO	AGUIRRE	MARIN	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31699	Julio	2024	4586643	Gildardo		Lopez	Garcia	$ 1.812.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31700	Julio	2024	4589046	Antonio	jose	Rendon	rendon	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31701	Julio	2024	18600906	JHON	FREDY	GARCIA	ZAPATA	$ 417.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31702	Julio	2024	4453450	ALDEMAR		BEDOYA	HERNANDEZ	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31703	Julio	2024	4430920	FRANCISCO	JAVIER	GUEVARA	GOMEZ	$ 103.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31704	Julio	2024	9956116	Isnel	de jesus	Lopez	rios	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31705	Julio	2024	18603697	ALVARO		ARBOLEDA	ARENAS	$ 279.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31706	Julio	2024	18604868	YAMID		MORALES	MONTES	$ 518.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31707	Julio	2024	4590025	FABIO	ANCIZAR	MONTES	MORALES	$ 798.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31708	Julio	2024	25201117	Ana	bertilda	Patiño	zapata	$ 651.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31709	Julio	2024	18604885	JHON	JAIRO	MARTINEZ	PAREJA	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31710	Julio	2024	4539058	LUIS	FERNANDO	LONDOÑO	BATERO	$ 379.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31711	Julio	2024	4588662	Vidalio	Antonio	Ledesma	Bermudez	$ 882.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31712	Julio	2024	24412045	MARIA	MELIDA	ECHEVERRI	MARULANDA	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31713	Julio	2024	14013223	ERMIS		CUELLAR	PATIÑO	$ 1.732.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31714	Julio	2024	9991855	JULIO	EDUARDO	SOSA	ZAPATA	$ 438.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31715	Julio	2024	9857674	LUIS	CARLOS	MONTOYA	GARCIA	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31716	Julio	2024	4587734	Albeiro	de jesus	Hurtado	Loaiza	$ 961.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31717	Julio	2024	70810323	MARIO	DE JESUS	GRAJALES	CAÑAVERAL	$ 1.026.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31718	Julio	2024	14970479	Rodrigo		Morales	Ramirez	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31719	Julio	2024	9957938	LUIS	ADRIAN	NAVARRO	MONTOYA	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31720	Julio	2024	15902680	JAIRO		ACEVEDO	MUÑOZ	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31721	Julio	2024	42024633	MARIA	LUCELLY	QUINTERO	OSORIO	$ 869.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31722	Julio	2024	9815515	ABELARDO		DIAZ	BALLESTEROS	$ 399.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31723	Julio	2024	18532736	ALEJANDRO	DE JESUS	GONZALEZ	ZULETA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31724	Julio	2024	9956447	Ildebrando	de jesus	Sepulveda	Restrepo	$ 552.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31725	Julio	2024	4589565	ROBERTO	ELIAS	ZAPATA	RIVERA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31726	Julio	2024	9890285	CELSO	ANTONIO	VELASCO	PESCADOR	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31727	Julio	2024	4590950	FRANCISCO	JAVIER	ACEVEDO	GALLEGO	$ 837.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31728	Julio	2024	1412763	ORNALDO	ANTONIO	BEDOYA		$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31729	Julio	2024	3510254	JOSE	MARIA	ZAPATA	BUITRAGO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31730	Julio	2024	15480418	Gildardo	de jesus	Urrego	seguro	$ 276.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31731	Julio	2024	4453863	HENRY		OSPINA	CASTAÑO	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31732	Julio	2024	4591094	MOISES		VARGAS	GALLEGO	$ 359.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31733	Julio	2024	9815374	JESUS	RICAURTE	BERNAL	BARCO	$ 456.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31734	Julio	2024	16357498	ALBERTO	DE JESUS	VASQUEZ	GALLEGO	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31735	Julio	2024	24545608	AMPARO		GIRALDO	OSPINA	$ 490.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31736	Julio	2024	18592171	ERNESTO		VARGAS	GALLEGO	$ 837.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31737	Julio	2024	42157713	ANGELA	MARIA	BETANCOUR	BEDOYA	$ 363.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31738	Julio	2024	9991227	Mario	de Jesus	Bedoya	cano	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31739	Julio	2024	42062906	MARIA	AMPARO	BERNAL	DE RESTREPO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31740	Julio	2024	9696162	JOSE	ANDRES	SORA	GIRALDO	$ 370.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31741	Julio	2024	25201259	MIRIAM		ZAPATA	DE BETANCOU	$ 119.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31742	Julio	2024	24688053	DIANA	MARLEN	PUERTA	ROMERO	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31743	Julio	2024	25200604	AMPARO		RAMIREZ	DE CASTAÑEDA	$ 786.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31744	Julio	2024	9955729	RAFAEL	ANTONIO	PEREA	AMELINES	$ 696.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31745	Julio	2024	98290432	LEONEL		LASSO		$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31746	Julio	2024	1086279202	CRISTIAN	JAVIER	GIL	RAMIREZ	$ 690.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31747	Julio	2024	24766852	YANETH		LOPEZ	LOPEZ	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31748	Julio	2024	4459396	OVIDIO	DE JESUS	GAVIRIA	MEJIA	$ 404.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31749	Julio	2024	24546330	MARIA	NOHELIA	RENDON	DE VELEZ	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31750	Julio	2024	25193842	GLORIA		RAMIREZ	MEJIA	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31751	Julio	2024	9760998	GUILLERMO	ANTONIO	MARIN	RUIZ	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31752	Julio	2024	4586617	Ernesto		Jimenez	arango	$ 854.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31753	Julio	2024	4380312	NORBERTO	DE JESUS	MORENO	AGUIRRE	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31754	Julio	2024	1086278292	JULIANA	ANDREA	GIL	RAMIREZ	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31755	Julio	2024	18530645	ARIEL	DE JESUS	SERNA	ARCE	$ 1.242.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31756	Julio	2024	1086279285	EDWIN		RINCON	PATIÑO	$ 124.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31757	Julio	2024	9955751	GERARDO	DE JESUS	RINCON	QUICENO	$ 538.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31758	Julio	2024	10196505	Ariel		Lopez	Garcia	$ 172.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31759	Julio	2024	15917439	JOSE	OVIDIO	GAÑAN	ROJAS	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31760	Julio	2024	24539175	MARIA	GRACIELA	JARAMILLO	DIAZ	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31761	Julio	2024	2653876	Jose	Evelio	Salazar	orozco	$ 822.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31762	Julio	2024	24684258	ANA	LIBIA	MAFLA		$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31763	Julio	2024	1086278174	JOHN	ALEXANDER	GONZALEZ	LONDOÑO	$ 1.333.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31764	Julio	2024	34042072	ELIZABETH		OSPINA	GOMEZ	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31765	Julio	2024	4344701	PEDRO	PABLO	HOLGUIN	OOSRIO	$ 828.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31766	Julio	2024	42014878	BLANCA	OTILIA	BETANCURT	JARAMILLO	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31767	Julio	2024	1086278007	LUZ	ADRIANA	FLOREZ	TORO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31768	Julio	2024	18604018	JOSE	DARIO	BEDOYA	BATERO	$ 374.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31769	Julio	2024	18604240	URIBET		BEDOYA	BATERO	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31770	Julio	2024	18603676	DUBERNEY		GUZMAN	ALVAREZ	$ 1.607.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31771	Julio	2024	2000004517	GUSTAVO	ADOLFO	CASTAÑO	LOPEZ	$ 718.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31772	Julio	2024	4590818	FERNANDO	DE JESUS	GONZALEZ	PALACIO	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31773	Julio	2024	4590751	ANGEL	DAVID	OSORIO	JARAMILLO	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31774	Julio	2024	42730492	MARIA	FANNY	QUICENO	CARDONA	$ 798.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31775	Julio	2024	25203077	MARIA	STELLA	ALVAREZ	ZAPATA	$ 720.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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31776	Julio	2024	38204923	YAMILENE	DEL SOCORRO	OSORNO	DURAN	$ 261.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31777	Julio	2024	4590458	RAFAEL	ANTONIO	SUAREZ	MEJIA	$ 319.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31778	Julio	2024	18604248	EDISON		NARVAEZ	CORRALES	$ 786.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31779	Julio	2024	25203343	SANDRA	MILENA	MARTINEZ	JARAMILLO	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31780	Julio	2024	1090076313	LEIDY	JOHANA	ORTIZ	BERMUDEZ	$ 1.058.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31781	Julio	2024	25081845	NOELBA		ORTIZ	BERMUDEZ	$ 372.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31782	Julio	2024	31137040	MARIA	SONIA	PEÑARANDA	DE RAMIREZ	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31783	Julio	2024	18604717	HERNEY	DE JESUS	OSPINA	MORENO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31784	Julio	2024	4539314	JULIAN	DEIVI	LARGO	TAPASCO	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31785	Julio	2024	18532842	ANCIZAR	DE JESUS	PEREZ	GUERRERO	$ 205.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31786	Julio	2024	42103079	GLADIS	DEJESUS	SANCHEZ	MEJIA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31787	Julio	2024	25196324	Luzmila		Naranjo	montoya	$ 205.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31788	Julio	2024	18604430	ANDRES	DE JESUS	OSPINA	MORENO	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31789	Julio	2024	25036197	LUZ	DARY	OSPINA	OSORIO	$ 170.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31790	Julio	2024	24412361	ALICIA		MARIN	DE CASTAÑO	$ 287.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31791	Julio	2024	18604434	LUIS	EUVIDIO	OSPINA	MORENO	$ 276.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31792	Julio	2024	39408076	MARTA	LUCIA	TUBERQUIA	TUBERQUIA	$ 438.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31793	Julio	2024	9761718	GABRIEL	AUGUSTO	DOMINGUEZ	ARANGO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31794	Julio	2024	9955581	Hernando	de Jesus	Perea	amelines	$ 32.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31795	Julio	2024	1086278285	JORGE	IVAN	MORENO	MORENO	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31796	Julio	2024	4582903	RAMON		ALVAREZ	ARANA	$ 1.299.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31797	Julio	2024	42731023	MARIA	ROSIBEL	GALLEGO	SANCHEZ	$ 206.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31798	Julio	2024	4590247	CRUZ	MARINO	CORRALES		$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31799	Julio	2024	4390286	JOSE	ELIAS	RAMIREZ	GUEVARA	$ 172.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31800	Julio	2024	55200553	ELICENIA		SANCHEZ	YAGUARA	$ 877.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31801	Julio	2024	25201669	GLADYS		OSORIO	ARBOLEDA	$ 486.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31802	Julio	2024	1007220797	LEYDY	JHOANA	OSORNO		$ 750.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31803	Julio	2024	10078263	OSCAR	DE JESUS	HERNANDEZ	RAMIREZ	$ 558.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31804	Julio	2024	18603772	DANIEL	DE JESUS	MARIN	PINEDA	$ 301.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31805	Julio	2024	24762675	ROSALBA		NORENA	DE VALLEJO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31806	Julio	2024	24511538	LUZ	MARINA	OCAMPO	BLANDON	$ 718.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31807	Julio	2024	43517812	MARIA	OFELIA	HERRERA	OSORIO	$ 786.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31808	Julio	2024	15486760	WILMAR	ALBERTO	OQUENDO	LONDOÑO	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31809	Julio	2024	4591329	BAIRO		RIVERA	MUÑOZ	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31810	Julio	2024	94262738	Carlos	Humberto	Gutierrez	Sanchez	$ 1.276.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31811	Julio	2024	9956895	JOSE	DAINER	FLOREZ	TORO	$ 1.504.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31812	Julio	2024	4537948	NORBERTO	DE JESUS	RENDON	TORO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31813	Julio	2024	70580932	OSCAR	DARIO	GIRALDO	LOPEZ	$ 1.471.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31814	Julio	2024	75036052	CARLOS	ALBERTO	GUAPACHA	BAÑOL	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31815	Julio	2024	22129863	Maria	luz delia	Moncada	zuleta	$ 1.438.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31816	Julio	2024	4528320	ORLANDO		GUATIQUI	NAYAZA	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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31817	Julio	2024	4540143	OMAR	ANTONIO	SUAREZ	LADINO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31818	Julio	2024	6277167	EDIER	DE JESUS	BETANCUR	SANCHEZ	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31819	Julio	2024	25194134	Teresa	de jesus	Hurtado	lopez	$ 1.142.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31820	Julio	2024	2480199	ORLANDO	DE JESUS	BUSTAMANTE	BUSTAMANTE	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31821	Julio	2024	9956120	ALEXIS		BETANCURTH	CORRALES	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31822	Julio	2024	98473371	Desiderio	de jesus	Rios	marquez	$ 308.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31823	Julio	2024	1087553608	DANIEL	HERNANDO	CALLE	POSADA	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31824	Julio	2024	25202300	LUZ	MARIA	ECHEVERRY	JARAMILLO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31825	Julio	2024	25202889	DIANA	PATRICIA	RAMIREZ	CONTRERAS	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31826	Julio	2024	10129429	JHOY	JANIER	LOAIZA	PARRA	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31827	Julio	2024	25034483	ELVIA	NUBIA	PELAEZ	HERNANDEZ	$ 516.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31828	Julio	2024	4528000	JOSE	MARIA	ONOGAMA	GUATIQUI	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31829	Julio	2024	33915463	MARTA	ELENA	IBARRA	BETANCOURTH	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31830	Julio	2024	25038259	MARIA	LYCEDY	HENAO	VILLADA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31831	Julio	2024	25203139	ROSAURA		ADARME	DUQUE	$ 957.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31832	Julio	2024	7511429	JOSE	ELIECER	MORALES	TREJOS	$ 137.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31833	Julio	2024	9890781	GONZALO	DE JESUS	LADINO	UTIMA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31834	Julio	2024	42083125	GLADYS		OSPINA	GOMEZ	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31835	Julio	2024	24684577	MARIA	DIOCELINA	NAVARRO	GOMEZ	$ 289.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31836	Julio	2024	4538492	MIGUEL	ANGEL	MORALES	LADINO	$ 310.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31837	Julio	2024	98456720	EMANUEL		QUINTERO	MARIN	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31838	Julio	2024	1086278116	JOHN	EDISON	ARBOLEDA	CASTRILLON	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31839	Julio	2024	25035611	MARIA	ISAURA	MARIN	BECERRA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31840	Julio	2024	9892034	HELIBER		LADINO	OCAMPO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31841	Julio	2024	2480229	Alonso	de jesus	Patiño	montoya	$ 1.644.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31842	Julio	2024	18604598	ORLANDO		ARANGO	MARIN	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31843	Julio	2024	4539517	JAIRON	HERNAN	GUAPACHA	TAPASCO	$ 206.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31844	Julio	2024	4538605	HENRY		LADINO	TREJOS	$ 206.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31845	Julio	2024	80401642	JOSE	OBDULIO	ALAYON		$ 579.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31846	Julio	2024	9892515	OTONIEL		FRANCO		$ 480.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31847	Julio	2024	25032692	ANA	DELIA	TAPASCO		$ 206.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31848	Julio	2024	4537939	JOSE	ENRIQUE	GUARUMO	ARICAPA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31849	Julio	2024	70850369	ALVARO	DE JESUS	VALENCIA	GIL	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31850	Julio	2024	4429607	JUAN	DE DIOS	ROMERO	GALLO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31851	Julio	2024	25194272	MARIA	LUCELLY	ISAZA	ALVAREZ	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31852	Julio	2024	18602789	JOSE	FABIAN	DUQUE	SANCHEZ	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31853	Julio	2024	18604344	FABIAN	ANTONIO	GRAJALES	SALINAS	$ 411.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31854	Julio	2024	1017163985	Luz	Elena	Soto	Sanchez	$ 271.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31855	Julio	2024	18609696	Jose	Antonio	Soto	Sanchez	$ 648.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31856	Julio	2024	18531733	HUBER	ANTONIO	CAICEDO	CASTAÑO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31857	Julio	2024	42073220	MARIA	AURORA	SALAZAR	HENAO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31858	Julio	2024	1256401	JOSE	DE JESUS	BETANCUR	NOREÑA	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31859	Julio	2024	18513304	JOSE	GREGORIO	BETANCOU	JARAMILLO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31860	Julio	2024	25195442	Fabiola	de jesus	Idarraga	marin	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31861	Julio	2024	9805016	JOSE	EDILBERTO	CORTES	GUAPACHA	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31862	Julio	2024	25192842	Blanca	cecilia	Idarraga	cardenas	$ 955.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31863	Julio	2024	24764441	MARIA	CONSUELO	BERNAL	BARCO	$ 369.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31864	Julio	2024	1087547607	Yuliana		Tamayo	moreno	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31865	Julio	2024	18517860	WILSON	DE JESUS	CORREA	AGUDELO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31866	Julio	2024	42162529	LUZ	DEICY	ZAPATA	AGUIRRE	$ 820.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31867	Julio	2024	4459733	LUIS	CARLOS	PUERTA	AMERILES	$ 319.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31868	Julio	2024	9893858	EDUARDO		LADINO	CARMONA	$ 165.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31869	Julio	2024	1309758	GILDARDO		SANCHEZ	CASTRO	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31870	Julio	2024	4538227	ELIBARDO	ANTONIO	ARICAPA	ARCE	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31871	Julio	2024	10104439	JESUS	HELI	GONZALEZ	LLANOS	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31872	Julio	2024	4536266	GABRIEL	DE JESUS	OCAMPO	GUAPACHA	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31873	Julio	2024	33916855	NANCY	GLORIA	MANSO	TREJOS	$ 34.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31874	Julio	2024	24789101	MARIA	OLIVA	SALDARRIAGA	CARMONA	$ 114.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31875	Julio	2024	24852143	ALBA	LUZ	RESTREPO		$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31876	Julio	2024	25196467	Maribel		Angel	Molina	$ 369.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31877	Julio	2024	4453325	JOSE	JESUS	RUIZ	CUERVO	$ 205.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31878	Julio	2024	10193609	Luis	Dario	Castaño	gallego	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31879	Julio	2024	18561850	YHON	SILVIO	HERNANDEZ	DIAZ	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31880	Julio	2024	71053301	PABLO	ANTONIO	RUEDA	MONTOYA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31881	Julio	2024	25057105	Maria		Diaz	de guerrero	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31882	Julio	2024	4574309	GABRIEL		LEON	SALAZAR	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31883	Julio	2024	21478769	Flor	Maria	Florez	rivera	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31884	Julio	2024	25155801	ANA	ELVIA	RAMIREZ	DE LEON	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31885	Julio	2024	9957579	Oscar	de jesus	Ramirez	rios	$ 1.333.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31886	Julio	2024	24685615	ALBA	LUCIA	ZULUAGA	OSORIO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31887	Julio	2024	9958603	Nelson	Enrique	Bernal	Vergara	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31888	Julio	2024	24546171	BLANCA	LIBIA	AGUDELO	DE CALDERON	$ 621.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31889	Julio	2024	18612493	YOLIAN		CALDERON	AGUDELO	$ 289.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31890	Julio	2024	4391540	AGUSTIN		CALDERON	ATEHORTUA	$ 41.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31891	Julio	2024	33916773	ANA	MILENA	MOSQUERA	ESPINOSA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31892	Julio	2024	4590279	RIGOBERTO		RICO	VELEZ	$ 1.438.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31893	Julio	2024	9957734	Jhon	jairo	Acevedo	yangua	$ 1.710.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31894	Julio	2024	71758599	MARIO		FIGUEROA	ISAZA	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31895	Julio	2024	24413467	MARIA	ELENA	TORRES	OSORIO	$ 479.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31896	Julio	2024	9891001	JOHEL		GASPAR	MORALES	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31897	Julio	2024	18592212	JOSE	ORLANDO	OSORIO		$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31898	Julio	2024	21464448	INES	PIEDAD	JARAMILLO	RAMIREZ	$ 372.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31899	Julio	2024	9892830	URIEL	ANTONIO	MANSO	LADINO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31900	Julio	2024	4383849	MARCO	ANTONIO	RAMIREZ	MEJIA	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31901	Julio	2024	18604088	ALIRIO	DE JESUS	RESTREPO	OSORIO	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31902	Julio	2024	4576181	LUIS	MARIA	ZULUAGA	RIVERA	$ 752.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31903	Julio	2024	1228783	LUIS	HERNAN	ROJAS	ESTRADA	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31904	Julio	2024	18603526	ELIECER	DE JESUS	CIFUENTES	MEJIA	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31905	Julio	2024	15924429	CARLOS	MARIO	PELAEZ	NARANJO	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31906	Julio	2024	18604834	CARLOS	ARTURO	RAMIREZ	MOLINA	$ 684.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31907	Julio	2024	24788871	LUZ	ARNOBIA	VERA	DE ECHEVERR	$ 592.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31908	Julio	2024	18604910	LUIS	FELIPE	OSPINA	OSORIO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31909	Julio	2024	9993476	JESUS	ALBERTO	RAMIREZ	VARGAS	$ 103.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31910	Julio	2024	18604971	HECTOR	FABIO	VERGARA	OSPINA	$ 340.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31911	Julio	2024	9894291	ELIBERTO	DE JESUS	MANSO	LADINO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31912	Julio	2024	4390164	MANUEL	SALVADOR	SANCHEZ	MORALES	$ 1.449.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31913	Julio	2024	2482181	Evelio	de jesus	Bustamante	agudelo	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31914	Julio	2024	18611796	JHON	FREDY	AMAYA	GRAJALES	$ 496.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31915	Julio	2024	25196318	Dora	Elena	Chalarca	ocampo	$ 534.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31916	Julio	2024	24762873	LUZ	MARIA	ARROYAVE	CASTAÑO	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31917	Julio	2024	4588271	Luis	gonzalo	Colorado	benitez	$ 1.470.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31918	Julio	2024	8414225	HUMBERTO	DE JESUS	VILLA	GIRALDO	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31919	Julio	2024	43441143	Orfiria	margarita	Cardona	madrid	$ 718.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31920	Julio	2024	18604341	JOSE	NELSON	RAMIREZ	ZAPATA	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31921	Julio	2024	4390346	JOSE	TOBIAS	BEDOYA	AGUDELO	$ 1.306.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31922	Julio	2024	4539906	SANDRO	NELSON	BEDOYA	BOTERO	$ 310.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31923	Julio	2024	1093216868	OSCAR		MORALES	AMAYA	$ 493.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31924	Julio	2024	18512966	ARLEY		SUAREZ	MARIN	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31925	Julio	2024	42138191	LINA	DEL MAR	LONDOÑO	MUSTAFA	$ 1.231.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31926	Julio	2024	10198375	Bernardo	Antonio	Gil	ocampo	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31927	Julio	2024	1086278498	EDUIN	YOVANY	VILLA	ESTRADA	$ 718.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31928	Julio	2024	9991158	Luis	Fernando	Vallejo	Velasquez	$ 517.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31929	Julio	2024	4591481	WILSON	DE JESUS	VARGAS		$ 199.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31930	Julio	2024	75158109	Jorge	Enrique	Agudelo	gomez	$ 1.436.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31931	Julio	2024	10007365	Francisco	javier	Agudelo	gomez	$ 287.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31932	Julio	2024	18603563	CONRADO	ANTONIO	CAÑAS	TORRES	$ 514.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31933	Julio	2024	4378531	GIDIO	DE JESUS	GRANADA	VELASQUEZ	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31934	Julio	2024	15402506	JUAN	MARTIN	TUBERQUIA		$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31935	Julio	2024	25191309	Fabiola	de maria	Mena	Ospina	$ 739.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31936	Julio	2024	24412029	FRANCISCA	ROSA	GRAJALES	DE CORRALES	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31937	Julio	2024	10091146	JULIO	ENRIQUE	GRAJALES	ANGEL	$ 32.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31938	Julio	2024	9958507	Milton	antonio	Torres	patiño	$ 1.149.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31939	Julio	2024	24410690	MARIA	LIBIA	SANCHEZ	OSORIO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31940	Julio	2024	24545013	MARIA	ESNEDA	SEPULVEDA	PALACIO	$ 137.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31941	Julio	2024	15527548	ALIRIO	ANTONIO	RUIZ	RUIZ	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31942	Julio	2024	9762811	ALCIDES	DE JESUS	GUEVARA	MARIN	$ 245.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31943	Julio	2024	9955432	Fernando	Antonio	Hincapie	bedoya	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31944	Julio	2024	18531310	ALBEIRO	DE JESUS	ACEVEDO	MUÑOZ	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31945	Julio	2024	24539446	Flor	elba	Vargas	Urrego	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31946	Julio	2024	18560768	GABRIEL	ARCANGEL	SOTO	CEDANO	$ 1.194.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31947	Julio	2024	1086279451	MARIA	ALEJANDRA	ACEVEDO	RAMIREZ	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31948	Julio	2024	4391300	LUIS	ALFONSO	VALENCIA	CARDONA	$ 103.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31949	Julio	2024	4587049	Marco	fidel	Loaiza	vanegas	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31950	Julio	2024	10091244	JOSE	OCTAVIO	BAÑOL	IBARRA	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31951	Julio	2024	94191146	GABRIEL	ANGEL	RENDON	MEZA	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31952	Julio	2024	6278464	FRAIBER	DE JESUS	LLANOS	ZAPATA	$ 1.504.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31953	Julio	2024	9957455	Jose	Rodrigo	Ramirez	rios	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31954	Julio	2024	1018373003	ERICA	GIRLEZA	URREGO	VARGAS	$ 1.675.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31955	Julio	2024	9891918	REINERIO	DE JESUS	VINASCO	GARCIA	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31956	Julio	2024	4343099	JOSE	LUIS	RAMIREZ	RIOS	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31957	Julio	2024	29761015	Yurlady		Correa	henao	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31958	Julio	2024	25202009	MELVA	ROSA	GRANADA		$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31959	Julio	2024	42016541	LUZ	ANGELA	BAUTISTA	LONDOÑO	$ 82.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31960	Julio	2024	25195251	Dora	ines	Ramirez	rios	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31961	Julio	2024	18604258	CARLOS	ARTURO	CANO	PULGARIN	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31962	Julio	2024	24763299	MARIA	CONSUELO	PARRA	RIVERA	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31963	Julio	2024	1114093367	JHON	EDISON	OSPINA	ACEVEDO	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31964	Julio	2024	4452083	SILVIO		VALENCIA	GARZON	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31965	Julio	2024	25196492	Edid	johana	Otalvaro	martinez	$ 1.094.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31966	Julio	2024	4589937	GILBERTO	ANTONIO	TABORDA	CARO	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31967	Julio	2024	9990099	DARIO		SERNA	VALLEJO	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31968	Julio	2024	9958151	Rubiel	alejandro	Hurtado	Ospina	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31969	Julio	2024	8426655	GERMAN	ANTONIO	BALVIN	DIAZ	$ 655.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31970	Julio	2024	1086279868	JOLVER	SNOVER	TORRES	RINCON	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31971	Julio	2024	4452056	JOSE	ARCESIO	TORO	GARCIA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31972	Julio	2024	10073344	MANUEL	JOSE	LOAIZA	GIRALDO	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31973	Julio	2024	24549468	ADIELA	DEL SOCORRO	URREA	VERGARA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31974	Julio	2024	18605241	OSCAR	IVAN	PULGARIN	DURANGO	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31975	Julio	2024	1086278186	FABIO	NELSON	GARCIA	BETANCUR	$ 1.430.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31976	Julio	2024	25245677	MARIA	RUBIELA	MEJIA	FRANCO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31977	Julio	2024	4464552	RUBEN		GARCIA	TANGARIFE	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31978	Julio	2024	34001506	MARIA	DIOSCELINA	RAMIREZ	FRANCO	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31979	Julio	2024	18562084	CARLOS	OLIDES	AGUILAR	PARRA	$ 1.311.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31980	Julio	2024	9955259	JAIME	DE JESUS	GONZALEZ	SALINAS	$ 319.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31981	Julio	2024	4590312	EDILBERTO	ANTONIO	RESTREPO	GALLEGO	$ 923.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31982	Julio	2024	24414532	DIANA	PATRICIA	VEEZ	AGUDELO	$ 752.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31983	Julio	2024	17644602	RUBEN	DARIO	LONDOÑO	GALEANO	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31984	Julio	2024	1080933892	Cristian	alexander	De	la cruz toro	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31985	Julio	2024	12202723	DIOFREDY		NARANJO	GARCIA	$ 547.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31986	Julio	2024	18531071	EDILSO	DE JESUS	BERMUDEZ	CASTAÑO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31987	Julio	2024	2478262	JESUS	ANTONIO	ESPINOSA	GRISALES	$ 199.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31988	Julio	2024	24549736	AMANDA	LUCIA	FLOREZ	SANCHEZ	$ 828.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31989	Julio	2024	4350218	RUBIEL	ANTONIO	ARBOLEDA	GUTIERREZ	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31990	Julio	2024	4587457	Ignacio	Antonio	Osorio		$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31991	Julio	2024	4458932	CARLOS	HERNAN	MOSCOSO	AGUDELO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31992	Julio	2024	1087491753	ERICA	NATALIA	RESTREPO	FLOREZ	$ 289.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31993	Julio	2024	26482888	MELBANID		BERMEO	CARVAJAL	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31994	Julio	2024	10135045	REINALDO	DE JESUS	ZAPATA	DIAZ	$ 287.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31995	Julio	2024	4380846	ANIBALNIEL		BERRIO	SANTOS	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31996	Julio	2024	77007072	LUIS	ANIBAL	SUAREZ	COPETE	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31997	Julio	2024	6278162	JOSE	ORLEY	DAVILA	RAIGOSA	$ 958.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31998	Julio	2024	18604291	ORLANDO	DE JESUS	CASTAÑEDA	RAMIREZ	$ 780.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31999	Julio	2024	7512676	MARCO	ALEXIS	GALLEGO	CRUZ	$ 191.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32000	Julio	2024	18503860	JOSE	ALDIVIADES	VALENCIA	BARCO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32001	Julio	2024	24764408	GLORIA	INES	SANTA	ARIAS	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32002	Julio	2024	4453291	JOSE	GERMAN	TORO	GARCIA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32003	Julio	2024	16232502	OMAIRO	DE JESUS	VALENCIA	ARROYAVE	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32004	Julio	2024	6214594	SEGUNDO	SALVADOR	ROJAS	GONZALEZ	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32005	Julio	2024	25202078	LUZ	MARINA	PAREJA	VANEGAS	$ 138.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32006	Julio	2024	4590534	ERNESTO	DE JESUS	CORREA	AGUDELO	$ 448.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32007	Julio	2024	18605285	JUAN	CARLOS	ZAPATA	AGUIRRE	$ 1.341.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32008	Julio	2024	18417627	RUBEN	DARIO	BUENO	BUENO	$ 517.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32009	Julio	2024	9855339	DAVID		BERNAL	GUTIERREZ	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32010	Julio	2024	4385700	JHON	JAIRO	BEDOYA	BENJUMEA	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32011	Julio	2024	9892033	CARLOS		IBARRA	BETANCUR	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32012	Julio	2024	4591320	MARIO		DUQUE	MONTES	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32013	Julio	2024	6135060	CARLOS	JOSE	MARIN	RESTREPO	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32014	Julio	2024	18605273	EVELIO	FERNANDO	POSADA	OSORIO	$ 328.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32015	Julio	2024	4591451	WILLIAM	DE JESUS	HERNANDEZ	CANO	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32016	Julio	2024	94263075	LUIS	FERNEY	RAMIREZ	MOSQUERA	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32017	Julio	2024	24545180	MARIA	OLGA	CARDONA	ARROYAVE	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32018	Julio	2024	18605013	CARLOS	JOBANNY	RESTREPO	GOMEZ	$ 1.026.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32019	Julio	2024	4382731	ROBERT	DE JESUS	LARGO	SOTO	$ 855.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32020	Julio	2024	15925982	ANCIZAR	DE JESUS	ARCE	VALENCIA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32021	Julio	2024	9764409	RUBEN	DARIO	BEDOYA	BEDOYA	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
32022	Julio	2024	5882396	ESTEBAN		REMIGIO	QUIÑONEZ	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32023	Julio	2024	43448359	OMAIRA		MORENO	GIRALDO	$ 758.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32024	Julio	2024	4590286	GILBERTO		LOPEZ	HENAO	$ 1.276.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32025	Julio	2024	66755754	MARIA	SOLANGEL	MADRID	RAMIREZ	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32026	Julio	2024	10103065	PABLO	EMILIO	GUEVARA	ARICAPA	$ 103.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32027	Julio	2024	3661612	FRANCISCO	JAVIER	LEGARDA	ESPINOSA	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32028	Julio	2024	4430407	CESAR	AUGUSTO	VELASQUEZ	OSORIO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32029	Julio	2024	18600222	JOHN	JAIRO	MARIN	OSORIO	$ 996.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32030	Julio	2024	25202326	MARTHA	DERLIS	GIRALDO	ZAPATA	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32031	Julio	2024	24544347	MARIA	MARY	MURILLO	LONDONO	$ 1.265.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32032	Julio	2024	9764640	GUSTAVO	ALBERTO	MANRIQUE	VILLA	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32033	Julio	2024	9891349	OMAR	DE JESUS	LADINO	LADINO	$ 345.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32034	Julio	2024	447490	MOISES		CAJICA	PINILLA	$ 359.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32035	Julio	2024	25038095	ANA	DE LOS ANGELES	LADINO		$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32036	Julio	2024	18561285	GUSTAVO	DE JESUS	HOYOS	RENDON	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32037	Julio	2024	4380687	NELSON	DE JESUS	HERNANDEZ	SANCHEZ	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32038	Julio	2024	24914859	MARIA	SOLANGEL	RAMIREZ	DE MADRID	$ 575.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32039	Julio	2024	4430880	JOSE	REINEL	AGUDELO	HERNANDEZ	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32040	Julio	2024	9892746	EFREN		HERNANDEZ	GUAPACHA	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32041	Julio	2024	1090332361	YORLADIS		BUENO	LADINO	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32042	Julio	2024	25201674	MARIA	IRIS	CASTRILLON	FORONDA	$ 558.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32043	Julio	2024	66677896	PATRICIA		OSORIO	ZULETA	$ 119.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32044	Julio	2024	9762193	JULIO	MARTIN	GUEVARA	CARVJAL	$ 370.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32045	Julio	2024	18603793	GILBERTO	ANTONIO	MORENO	MARIN	$ 172.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32046	Julio	2024	4539903	HERNAN	DE JESUS	ROJAS	HERNANDEZ	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32047	Julio	2024	18604015	LUIS	ALFONSO	PULGARIN	HERRERA	$ 752.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32048	Julio	2024	4431242	OVIDIO	DE JESUS	GUEVARA	MONTOYA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32049	Julio	2024	71994820	OMAR	DE JESUS	PESCADOR	PESCADOR	$ 171.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32050	Julio	2024	31330564	GEOVANNY		HENAO	RAMIREZ	$ 819.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32051	Julio	2024	2686161	ROBERTO		GIRALDO	CARMONA	$ 409.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32052	Julio	2024	94090019	DAGOBERTO	DE JESUS	RAMIREZ	RAMIREZ	$ 2.047.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32053	Julio	2024	6281101	IVAN	DE JESUS	GRAJALES	RODAS	$ 850.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32054	Julio	2024	6282472	CARLOS	AUGUSTO	ARIAS	HENAO	$ 693.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32055	Julio	2024	14568095	CARLOS	MARIO	HENAO	MONCADA	$ 256.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32056	Julio	2024	2684775	JORGE	IVAN	SERNA	RODRIGUEZ	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32057	Julio	2024	10096125	CARLOS	ALBERTO	QUICENO	MARTINEZ	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32058	Julio	2024	16401946	RODOLFO		RAMIREZ	MARIN	$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32059	Julio	2024	42026634	MARIA	MARLENY	VALENCIA	LONDOÑO	$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32060	Julio	2024	38901922	ROSA	JULIA	GAVIRIA	HERNANDEZ	$ 318.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32061	Julio	2024	16400156	GABRIEL	ANTONIO	LONDONO	GARCIA	$ 409.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32062	Julio	2024	4510896	ABRAHAM	DE JESUS	CANO	CANO	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
32063	Julio	2024	41953933	Angelica	Maria	Zuluaga	Aristizabal	$ 90.900	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32064	Julio	2024	18468524	Julian		Rodas	Marin	$ 303.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32065	Julio	2024	6211684	HUGO		CASTIBLANCO	OSORIO	$ 344.790	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32066	Julio	2024	70287231	FRANCISCO	JAVIER	GALVIS	HENAO	$ 438.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32067	Julio	2024	29464974	LUZ	EDITH	PARRA	GRAJALES	$ 94.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32068	Julio	2024	29392750	MYRIAM		SANCHEZ	CLAVIJO	$ 1.026.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32069	Julio	2024	16343956	JOSE	LEONIDAS	VELA	CUESTA	$ 636.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32070	Julio	2024	6482287	OSCAR	DE JESUS	GIRALDO	LOPEZ	$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32071	Julio	2024	18593164	rodrigo	de jesus	amaya	perez	$ 732.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32072	Julio	2024	94250067	PIO	CLEMENTE	CARO	CARO	$ 950.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32073	Julio	2024	6212820	HERNANDO	DE JESUS	SUAREZ	RAMIREZ	$ 2.194.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32074	Julio	2024	1115182052	EDWIN	FABIAN	ESCALA	CASTELLANOS	$ 158.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32075	Julio	2024	7519985	MARCO	ANTONIO	RUIZ		$ 118.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32076	Julio	2024	29329741	MARIELA		ALVAREZ	JARAMILLO	$ 277.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32077	Julio	2024	6210812	rodrigo		morales	morales	$ 950.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32078	Julio	2024	1115194947	JOSE	EDILBERTO	ORTIZ	MUÑOZ	$ 177.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32079	Julio	2024	6212405	JOSE	MIGUEL	RODRIGUEZ	CUBILLOS	$ 70.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32080	Julio	2024	66888898	ALBA	LUCY	SANCHEZ	GONZALEZ	$ 948.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32081	Julio	2024	6463174	LUIS	OMAR	VASCO	HERRERA	$ 531.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32082	Julio	2024	1005996669	YUREIDY	TATIANA	SANCHEZ	SANCHEZ	$ 900.000	892.001.010	Cooperativa De Caficultores Del Meta
32083	Julio	2024	31037397	EMILSA		CHAVEZ	GONZALES	$ 694.500	892.001.010	Cooperativa De Caficultores Del Meta
							TOTAL	**$ 16.044.915.971**		

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1	Julio	2024	21822759	ISABEL	DE JESUS	TABORDA	YEPEZ	$ 306.960	800229735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
2	Julio	2024	70419451	JOHN	JAIRO	ZAPATA	RAMIREZ	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
3	Julio	2024	3379127	Francisco	Eladio	Montoya	Vasquez	$ 406.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
4	Julio	2024	21824360	BLANCA	LILIAN	ESCOBAR	RAMIREZ	$ 1.530.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
5	Julio	2024	3381406	GILDARDO	DE JESUS	CASTAÑEDA	MONTOYA	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
6	Julio	2024	70412824	WILLIAM	DE JESUS	OSORIO	OSORIO	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
7	Julio	2024	6278349	Rodrigo	de jesus	quiceno	gomez	$ 454.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
8	Julio	2024	21822581	MARIA	ROSMIRA	ECHAVARRIA	BENJUMEA	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
9	Julio	2024	43282239	Luz	mery	escalante	buitrago	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
10	Julio	2024	43285326	Maria	eresbey	yepes	gomez	$ 489.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
11	Julio	2024	70813140	Luis	alberto	sanchez	suarez	$ 197.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12	Julio	2024	3510140	Humberto	De Jesus	Ospina	Noreña	$ 689.070	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
13	Julio	2024	21464861	Rosa	Irene	Muñoz	Ruiz	$ 803.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
14	Julio	2024	71230482	Jhon	Fernando	Restrepo	Restrepo	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
15	Julio	2024	15532578	Juan	Bernardo	montoya	montoya	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
16	Julio	2024	15520060	Salomon	de jesus	cano	echeverry	$ 779.010	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
17	Julio	2024	43285382	Diana	Patricia	Sanchez	Sanchez	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
18	Julio	2024	1045416584	Jesus	antonio	rendon	carmona	$ 839.970	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
19	Julio	2024	15524271	Mario	De Jesus	Rendon	Marin	$ 1.166.670	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
20	Julio	2024	15529376	Argemiro	de jesus	restrepo	mesa	$ 1.114.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
21	Julio	2024	3375550	Reinaldo	De Jesus	Alvarez	Alvarez	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
22	Julio	2024	15903997	Hernando		Molina	valencia	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23	Julio	2024	15523306	Oscar		Vasquez	Morales	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
24	Julio	2024	70810865	MIGUEL	ANGEL	LOPEZ	SUAREZ	$ 717.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
25	Julio	2024	70001167	Augusto	de jesus	alzate	tabares	$ 482.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
26	Julio	2024	3510083	Jose	Antonio	Zapata	Buitrago	$ 544.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
27	Julio	2024	70811475	MANUEL	GUILLERMO	ORREGO	COLORADO	$ 1.582.380	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28	Julio	2024	70410156	Luis	Carlos	Muñoz		$ 524.790	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
29	Julio	2024	8415079	ISRAEL		TORRES	MANCO	$ 1.118.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
30	Julio	2024	15521494	Jose	nevardo	serna	bustamante	$ 485.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
31	Julio	2024	43283356	Nora	cristina	rojas	gonzales	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
32	Julio	2024	3376847	MARTIN	EMILIO	CARDONA	PORRAS	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
33	Julio	2024	3409160	OVIDIO	DE JESUS	ZAPATA	RUIZ	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
34	Julio	2024	15525386	Antonio	Jose	Betancur	Henao	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
35	Julio	2024	1027882138	Sergio	andres	pulgarin	restrepo	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
36	Julio	2024	70810552	JAIME	DE JESUS	MARIN	AGUDELO	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
37	Julio	2024	3379613	John	Fredy	Florez	Saldarriaga	$ 1.223.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
38	Julio	2024	43281845	Omaira	De Jesus	Acosta	Saldarriaga	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
39	Julio	2024	43289678	Sandra	milena	rendon	cardona	$ 833.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
40	Julio	2024	21462603	Maria	magnolia	agudelo	acevedo	$ 493.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
41	Julio	2024	1013557472	MAURICIO	ALEXANDER	TORRES	CANO	$ 333.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
42	Julio	2024	15531881	Pedro	nicolas	gutierrez	montoya	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
43	Julio	2024	15521586	Ovidio	De Jesus	Yepes	Gomez	$ 1.398.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
44	Julio	2024	15520517	RODRIGO	ANTONIO	VASQUEZ	VASQUEZ	$ 411.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
45	Julio	2024	15530228	Orlando	de jesus	montoya	bustamante	$ 559.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
46	Julio	2024	43283012	Angelica	De Jesus	Rendon	Rendon	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
47	Julio	2024	1001498998	Sandra	milena	gallego	restrepo	$ 238.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
48	Julio	2024	15534356	David	De Jesus	Montoya	Gutierrez	$ 723.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
49	Julio	2024	3377470	Wilson	de jesus	rojas	henao	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
50	Julio	2024	15527216	John	jaime	Rondon	cardona	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
51	Julio	2024	21470628	Luz	edilma	alvarez	vasquez	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
52	Julio	2024	15532352	ORLANDO	DE JESUS	VILLADA	VILLA	$ 1.258.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
53	Julio	2024	21470533	Maria	elicenia	agudelo	lopez	$ 1.080.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
54	Julio	2024	15529929	Luis	Eduardo	Restrepo	Perez	$ 966.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
55	Julio	2024	15525192	Jairo	De Jesus	Galeano	Galeano	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
56	Julio	2024	15521187	Luis	Eduardo	Ossa	Osorio	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
57	Julio	2024	32110293	Bibiana	Marcela	Alvarez	Alvarez	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
58	Julio	2024	70811323	JAIRO		GALLEGO	SUAREZ	$ 945.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
59	Julio	2024	71230175	Jaime	alonso	henao	velez	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
60	Julio	2024	15523602	Miguel	angel	alvarez	vargas	$ 687.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
61	Julio	2024	3378641	Juan	carlos	acevedo	arroyave	$ 493.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
62	Julio	2024	15527473	Octavio	de jesus	Amaya	acevedo	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
63	Julio	2024	15527921	SAUL	DE JESUS	TAMANIS	TASCON	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
64	Julio	2024	70811452	Jorge	Augusto	Taborda	Murillo	$ 803.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
65	Julio	2024	8415314	LUIS	ANGEL	GIRALDO	MANCO	$ 30.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
66	Julio	2024	43284749	Lucelly		taborda	sierra	$ 953.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
67	Julio	2024	70411384	GABRIEL	ANTONIO	CARO	PEREZ	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
68	Julio	2024	15529875	Carlos	Emilio	Vasquez	Morales	$ 382.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
69	Julio	2024	3377543	Guido	antonio	Agudelo	ramirez	$ 497.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
70	Julio	2024	6428288	ARBEY		BEDOYA	VALENCIA	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
71	Julio	2024	21550473	BERTHA	LIGIA	GARCIA	DE VILLADA	$ 643.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
72	Julio	2024	24411827	Maria	Del Socorro	Osorio	Salazar	$ 507.690	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
73	Julio	2024	70810784	FABIO	DE JESUS	JARAMILLO	CAÑAVERAL	$ 197.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
74	Julio	2024	21463424	Luz	Mary	Gomez	De Alvarez	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
75	Julio	2024	15529637	Guillermo	de jesus	gutierrez	arredondo	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
76	Julio	2024	43281364	Gloria	Elena	Rodriguez	Yepes	$ 838.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
77	Julio	2024	1037322662	Hector	Alexander	Mesa	Taborda	$ 427.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
78	Julio	2024	1037596363	SANDRA	MILENA	ARBOLEDA	CASTAÑEDA	$ 344.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
79	Julio	2024	15530412	Jose	domingo	gutierrez	henao	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
80	Julio	2024	15520255	Manuel	Salvador	Castaño	Estrada	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
81	Julio	2024	3380232	Gabriel	Libardo	Rendon	Mejia	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
82	Julio	2024	43286574	Francy	elena	rivera	montoya	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
83	Julio	2024	43283421	Gladis	Del Socorro	Parra	Molina	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
84	Julio	2024	1037322814	ARCESIO	ANDRES	CARDONA	ZAPATA	$ 61.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
85	Julio	2024	3375996	Ezequiel	de jesus	franco	molina	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
86	Julio	2024	32110943	Milvia	Elena	Lopez	Restrepo	$ 174.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
87	Julio	2024	1037322672	John	alejandro	agudelo	agudelo	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
88	Julio	2024	32110600	Adriana	maria	corrales	taborda	$ 524.790	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
89	Julio	2024	89000542	Norbey	De Jesus	Raigosa	Piedrahita	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
90	Julio	2024	15523490	Pedro	pablo	restrepo	betancur	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
91	Julio	2024	21463548	Olga	olivia	ledesma	restrepo	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
92	Julio	2024	1001144675	Jorge	Mario	Galeano	Restrepo	$ 197.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
93	Julio	2024	70813188	Juan	carlos	restrepo	restrepo	$ 1.572.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
94	Julio	2024	43286451	Noralba		rivera	montoya	$ 435.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
95	Julio	2024	3377376	Ruben	Dario	Rendon	Velez	$ 365.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
96	Julio	2024	21461262	Bernarda	de jesus	londoño	de velez	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
97	Julio	2024	3384722	Amado	Argiro	Rojo	Arenas	$ 1.255.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
98	Julio	2024	15520872	Amado	de jesus	guzman	betancur	$ 641.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
99	Julio	2024	3381398	Jose	Alvaro	Granados	Escalante	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
100	Julio	2024	43284633	Marveluz		Rondon	Rodriguez	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
101	Julio	2024	15533776	Gildardo	de jesus	calderon	zapata	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
102	Julio	2024	574064	Luis	alfonso	Taborda	alzate	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
103	Julio	2024	15534271	John	Asdrual	Rivera	Gonzales	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
104	Julio	2024	8296350	FRANCISCO	ANTONIO	PEREZ		$ 598.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
105	Julio	2024	4379387	Carlos	Enrique	correa	posada	$ 655.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
106	Julio	2024	15522159	German	De Jesus	Perez		$ 1.389.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
107	Julio	2024	1027881748	John	Fredy	Lopez	Jaramillo	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
108	Julio	2024	43284866	Trinidad		Cardona	Cardona	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
109	Julio	2024	15525521	Omar	de jesus	restrepo	restrepo	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
110	Julio	2024	1027883784	Yedwin		garcia	contreras	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
111	Julio	2024	43283908	Maria	Ludibia	Gutierrez	Arredondo	$ 805.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
112	Julio	2024	15481582	Francisco	Luis	Florez	Jimenes	$ 62.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
113	Julio	2024	1036663125	Isabel	cristina	buitrago	quintero	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
114	Julio	2024	15533999	Rodolfo	antonio	patiño	vargas	$ 97.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
115	Julio	2024	43284130	Alba	Nelly	Bedoya	Gomez	$ 687.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
116	Julio	2024	3380925	Didier	alberto	gallego	ramirez	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
117	Julio	2024	3377753	Carlos	Mario	Rondon	Hernandez	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
118	Julio	2024	15525887	Julio	cesar	tirado	tirado	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
119	Julio	2024	21473048	Maria	reinelda	saldarriaga	de villa	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
120	Julio	2024	15523099	Augusto	jose	restrepo	ramirez	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
121	Julio	2024	3378731	SIGIFREDO		ZAPATA	VELASQUEZ	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
122	Julio	2024	15533859	Fabian	dario	cano	patiño	$ 1.101.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
123	Julio	2024	21459242	Maria	edelmira	Yepes	gomez	$ 617.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
124	Julio	2024	21462607	Fanny	Del Socorro	Tirado	De Jaramillo	$ 34.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
125	Julio	2024	3380069	Leonardo	antonio	Restrepo	echeverri	$ 1.306.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
126	Julio	2024	15522715	Alberto		Arboleda	Contreras	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
127	Julio	2024	21554205	PAULA	ANDREA	MARULANDA	SUAREZ	$ 953.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
128	Julio	2024	1027881141	John	alexander	gonzales	franco	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
129	Julio	2024	15534973	Norbey	dario	ossa	florez	$ 733.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
130	Julio	2024	3378763	John	Jairo	Alvarez	Suarez	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
131	Julio	2024	15522734	Hugo	Antonio	montaña	gallego	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
132	Julio	2024	15531671	Ramon	Alfredo	Echavarria	Parra	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
133	Julio	2024	21475602	Marleny	Herminia	cadavid	arroyave	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
134	Julio	2024	3379117	Hernando	De Jesus	Alvarez	Vasquez	$ 838.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
135	Julio	2024	3375899	Ramon	Antonio	Alvarez		$ 912.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
136	Julio	2024	21462528	Maria	rocio	posada	de acosta	$ 435.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
137	Julio	2024	42731979	Dora	patricia	sierra	sierra	$ 248.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
138	Julio	2024	21463518	GLORIA	LETICIA	MONA	CONTRERAS	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
139	Julio	2024	3378497	Wilman	augusto	tirado	murillo	$ 503.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
140	Julio	2024	21472659	Maria	margarita	giraldo	de restrepo	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
141	Julio	2024	21551039	MARIA	EDILMA	ALVAREZ	CALLE	$ 622.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
142	Julio	2024	70813780	Marco	fidel	Lopez	marulanda	$ 462.630	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
143	Julio	2024	21461805	Juana	Josefa	Garces	De Acevedo	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
144	Julio	2024	15525466	Gabriel	angel	restrepo		$ 308.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
145	Julio	2024	1027881747	Hector	Fernando	lopez	marulanda	$ 102.780	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
146	Julio	2024	70811880	YOHN	JAIRO	RIOS	COLORADO	$ 30.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
147	Julio	2024	98472257	Agustin	eliecer	marin		$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
148	Julio	2024	15530778	LUIS	HUMBERTO	CARUPIA	MARCELO	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
149	Julio	2024	15526946	HUGO	HUMBERTO	MARULANDA	MONTOYA	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
150	Julio	2024	3379192	Jaime	Alberto	Castañeda	Cardona	$ 1.183.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
151	Julio	2024	21453880	Maria	mercedes	mondragon	de mondragon	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
152	Julio	2024	21823629	ALBA	LUCIA	VELEZ	CORREA	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
153	Julio	2024	32110712	Lucelly		restrepo	rendon	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
154	Julio	2024	42732166	Sandra	Liliana	Lopez	Marin	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
155	Julio	2024	15533950	Fabian	Dario	Henao	Henao	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
156	Julio	2024	3377775	William	De Jesus	Alvarez	Suarez	$ 594.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
157	Julio	2024	15534051	Olmer	alexander	vasco	araque	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
158	Julio	2024	569462	JOSE	DE JESUS	VASQUEZ	LOPEZ	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
159	Julio	2024	71230128	Ivan	dario	Murillo	ramirez	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
160	Julio	2024	70812444	GABRIEL	HERNANDO	MARULANDA	GOMEZ	$ 261.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
161	Julio	2024	21470512	Clara	Rosa	Montoya	Colorado	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
162	Julio	2024	70810362	PEDRO	ANIBAL	AGUDELO	CASTAÑO	$ 653.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
163	Julio	2024	21454754	Marta	isabel	gutierrez	de restrepo	$ 425.790	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
164	Julio	2024	1032096798	LUZ	MARIANA	MORENO	OSORIO	$ 991.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
165	Julio	2024	15531068	Rober	augusto	Berrio	ledesma	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
166	Julio	2024	1013557323	Juan	alvaro	penagos	arboleda	$ 912.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
167	Julio	2024	42731479	Rosa	Irene	Cardona	Rodriguez	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
168	Julio	2024	3378796	Ferney	Alonso	Pulgarin	Amelines	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
169	Julio	2024	15534947	Hernan	argiro	martinez	betancur	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
170	Julio	2024	3378418	John	fernando	gallego	lopez	$ 394.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
171	Julio	2024	70813102	JORGE	IVAN	TABORDA	SUAREZ	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
172	Julio	2024	98632649	SALVADOR	ERNEY	JARAMILLO	TABORDA	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
173	Julio	2024	3377920	Ariel	edikson	tangarife	palomino	$ 264.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
174	Julio	2024	21553289	LUZ	MERY	GUTIERREZ	YEPES	$ 93.330	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
175	Julio	2024	15525793	Hector	william	Passos	restrepo	$ 641.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
176	Julio	2024	15531811	Jose	fredy	Gallego	velasquez	$ 810.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
177	Julio	2024	21460378	Marta	Rosa	Serna	Bustamante	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
178	Julio	2024	9857560	Belfor	De Jesus	Zuluaga	Idarraga	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
179	Julio	2024	15528890	Luis	octavio	montoya	bustamante	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
180	Julio	2024	1013557514	LUIS	GONZALO	BRAVO	FLOREZ	$ 236.370	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
181	Julio	2024	21458836	MARIA	MAGDALENA	YAGARI	YAGARI	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
182	Julio	2024	70813730	DARIO	DE JESUS	RAVE	YAGARI	$ 356.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
183	Julio	2024	15532804	Elkin	Alberto	Carmona	Arteaga	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
184	Julio	2024	3376224	Luis	octavio	gallego	restrepo	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
185	Julio	2024	42730335	ANGELA	MARIA	ACEVEDO	RUIZ	$ 512.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
186	Julio	2024	15533741	Jose	Leonardo	Villa	Cataño	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
187	Julio	2024	15529674	Jose	Andres	Buitrago	Serna	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
188	Julio	2024	15527826	Omar	de jesus	perez	posada	$ 956.970	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
189	Julio	2024	21822598	Margarita	del socorro	sanchez	de sanchez	$ 664.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
190	Julio	2024	15520544	Nevardo	De Jesus	Arroyave	Lopez	$ 342.210	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
191	Julio	2024	15534410	Eddier	de jesus	restrepo	correa	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
192	Julio	2024	3378054	Roberto	elias	rios	tamayo	$ 489.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
193	Julio	2024	15526150	Martin	Emilio	Franco	Molina	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
194	Julio	2024	98451123	JAIME	DE JESUS	CAÑAS	SERNA	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
195	Julio	2024	43285029	Ofelia	Del Socorro	Escalante	Castañeda	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
196	Julio	2024	3379076	Fernando	de jesus	granados	alvarez	$ 284.010	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
197	Julio	2024	43285584	Alba	nirian	henao	henao	$ 895.230	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
198	Julio	2024	15533219	Dorian	Alberto	Rivera	Rendon	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
199	Julio	2024	3517091	DARIO	ANTONIO	QUINTERO	RUIZ	$ 318.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
200	Julio	2024	42732183	Resfa	Elena	Marin	Vargas	$ 317.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
201	Julio	2024	21463016	Irene	del carmen	ramirez	de agudelo	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
202	Julio	2024	15532018	Leonardo	De jesus	ramirez	garces	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
203	Julio	2024	15527135	Javier	de jesus	taborda	velez	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
204	Julio	2024	21458763	Maria	noemi	Mesa	de vanegas	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
205	Julio	2024	98451522	JHON	FREDY	SUAREZ	RAIGOZA	$ 838.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
206	Julio	2024	21551809	MARIA	CLEOFE	ROMAN	VELASQUEZ	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
207	Julio	2024	8456200	Luis	Enrique	holguin	bedoya	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
208	Julio	2024	15532502	Elkin	adrian	lopez	sanchez	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
209	Julio	2024	1027880211	Diana	Sirley	Jaramillo	Rendon	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
210	Julio	2024	1027882076	Juan	camilo	florez	restrepo	$ 822.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
211	Julio	2024	1037322390	WILMAR	MAURICIO DE JE	FLOREZ	CARDONA	$ 548.910	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
212	Julio	2024	15528693	Oscar	Jaime	Restrepo	Corrales	$ 679.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
213	Julio	2024	3374279	Camilo	de jesus	vanegas	castañeda	$ 743.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
214	Julio	2024	1027891495	Carolina		Ramirez	Bedoya	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
215	Julio	2024	21470655	Gladys	elena	bedoya	gomez	$ 318.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
216	Julio	2024	21464446	Maria	magnolia	zapata	restrepo	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
217	Julio	2024	3380126	Octavio	de jesus	Patiño	rivera	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
218	Julio	2024	15529050	jorge	leon	rivera	ortiz	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
219	Julio	2024	70810214	Luis	horacio	Velez	ramirez	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
220	Julio	2024	3377196	Carlos	abel	Sanchez	ossa	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
221	Julio	2024	21553937	DORA	EMILSEN	ARROYAVE	VERGARA	$ 664.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
222	Julio	2024	3378903	Ramon	Alexander	Acevedo	Saldarriaga	$ 454.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
223	Julio	2024	21460928	Maria	lucia	velez	escobar	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
224	Julio	2024	10123570	Gonzalo	de jesus	arbelaez	taborda	$ 460.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
225	Julio	2024	21461083	Luz	marina	zapata	de moncada	$ 822.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
226	Julio	2024	3379058	Juan	eudes	vasquez	cardona	$ 124.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
227	Julio	2024	43287182	Luz	Adriana	Taborda	Bedoya	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
228	Julio	2024	70813295	Alexander	de jesus	Velez	gallego	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
229	Julio	2024	43286969	Margarita	maria	sanchez	sanchez	$ 68.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
230	Julio	2024	1027885188	Esteban	mauricio	perez	rendon	$ 379.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
231	Julio	2024	1027882926	John	Jaime	Restrepo	Serna	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
232	Julio	2024	98451121	NICOLAS	HUMBERTO	RESTREPO	GALLEGO	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
233	Julio	2024	43282971	Ligia	Margarita	Martinez	Betancur	$ 448.110	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
234	Julio	2024	3379119	Arcangel	De Jesus	Pulgarin	Amelines	$ 624.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
235	Julio	2024	43281859	Damaris	Del Socorro	Serna	Restrepo	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
236	Julio	2024	3378283	Jose	Fernando	rodriguez	henao	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
237	Julio	2024	15527763	Salvidar		Florez	Jimenez	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
238	Julio	2024	21463927	Soledad	mercedes	Cano	de cardona	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
239	Julio	2024	3380376	Oscar	Alonso	agudelo	restrepo	$ 1.389.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
240	Julio	2024	1027886481	Maria	isabel	Uribe	montoya	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
241	Julio	2024	70811434	Francisco	Luis	Lopez	Suarez	$ 344.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
242	Julio	2024	21464476	Elizabeth		Velez	Florez	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
243	Julio	2024	15525607	Jose	Enrique	Serna	Bustamante	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
244	Julio	2024	15529618	Carlos	mario	gutierrez	restrepo	$ 1.580.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
245	Julio	2024	70810580	Francisco	javier	lopez	gallo	$ 279.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
246	Julio	2024	2517719	Jose	lino	Idarraga	restrepo	$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
247	Julio	2024	70811734	NICOLAS	ALVEIRO	BUITRAGO	VARGAS	$ 194.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
248	Julio	2024	3377195	Leobardo	Antonio	Ramirez	Gutierrez	$ 559.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
249	Julio	2024	1039596171	Roberto	luis	jaramillo	sierra	$ 318.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
250	Julio	2024	3408822	ARTURO	DE JESUS	MEJIA	HERNANDEZ	$ 559.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
251	Julio	2024	1037577446	DANIEL		MARIN	CUARTAS	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
252	Julio	2024	3377318	ALONSO	DE JESUS	VILLADA	VILLA	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
253	Julio	2024	15531665	Hernan	dario	velez	orozco	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
254	Julio	2024	21823958	Maria	eugenia	mesa	bustamante	$ 956.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
255	Julio	2024	3377659	Rigoberto		Restrepo	Sierra	$ 1.255.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
256	Julio	2024	6475655	GERARDO		RAMIREZ	BEDOYA	$ 100.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
257	Julio	2024	21553739	MARIA	ZORAIDA	RUIZ	TORRES	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
258	Julio	2024	15524369	Luis	Enrique	Restrepo	Giraldo	$ 690.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
259	Julio	2024	21460593	Carmen	Piedad	Restrepo	Gutierrez	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
260	Julio	2024	15534505	Gildardo	Enrique	Restrepo	Franco	$ 1.182.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
261	Julio	2024	15528181	John	mario	rendon	rendon	$ 1.153.890	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
262	Julio	2024	21464845	Maria	silvia	Perez	posada	$ 2.038.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
263	Julio	2024	15534998	Alexander	alonso	serna		$ 574.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
264	Julio	2024	3375735	Rodrigo	de jesus	Escalante	castañeda	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
265	Julio	2024	43288997	Luz	amparo	Escalante	acevedo	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
266	Julio	2024	652368	LUIS	ANIBAL	MONTOYA	VARGAS	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
267	Julio	2024	1013557609	JUAN	ESTEBAN	HENAO	MUÑOZ	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
268	Julio	2024	15524077	Gilberto	horacio	rodriguez	henao	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
269	Julio	2024	21464165	Cecilia	De Jesus	Velez	Pareja	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
270	Julio	2024	1027881811	Leidy	Johana	Taborda	Munera	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
271	Julio	2024	21551688	GLORIA	AMPARO DEL SO	ROMAN	MARQUEZ	$ 1.520.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
272	Julio	2024	21824032	Luz	elena	osorno	rendon	$ 476.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
273	Julio	2024	43289705	Dolly	Maria	Marulanda	Cardona	$ 217.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
274	Julio	2024	3379225	William	alexander	herrera	serna	$ 378.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
275	Julio	2024	3380610	Gabriel	jaime	guzman	botero	$ 559.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
276	Julio	2024	43282811	Luz	Dary	Vasquez	Morales	$ 124.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
277	Julio	2024	43284532	Blanca	mariela	tabares	correa	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
278	Julio	2024	15526247	Jairo	De Jesus	Agudelo	Zapata	$ 743.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
279	Julio	2024	15520858	Fabian	De Jesus	Mesa	Bustamante	$ 740.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
280	Julio	2024	43284384	Luz	estrella	restrepo	garces	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
281	Julio	2024	3377151	Humberto	hernando	rendon	rendon	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
282	Julio	2024	15525741	Jorge	luis	vanegas	gomez	$ 359.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
283	Julio	2024	15524916	Sergio	De Jesus	Marin	Agudelo	$ 274.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
284	Julio	2024	15532889	JHON	FREDY	LONDOÑO	OSPINA	$ 1.114.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
285	Julio	2024	43287875	LUZ	MARINELLA	SANCHEZ	JARAMILLO	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
286	Julio	2024	70812907	Aurelio	De Jesus	Lopez	Sepulveda	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
287	Julio	2024	71230777	Daniel	De Jesus	Bedoya	Serna	$ 1.531.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
288	Julio	2024	3373200	JOSE	RAUL	CASTAÑEDA	ZAPATA	$ 1.203.930	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
289	Julio	2024	1027883349	LUZ	ESTELLA	BERMUDEZ	HERNANDEZ	$ 1.328.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
290	Julio	2024	70412193	Luis	maria	vega		$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
291	Julio	2024	15520698	SERGIO	ANTONIO	RESTREPO	RESTREPO	$ 1.019.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
292	Julio	2024	21457997	Ofelia	De Jesus	Perez	Ospina	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
293	Julio	2024	3350821	Francisco	Javier	Franco	Castañeda	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
294	Julio	2024	15523565	William	de jesus	gil	bedoya	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
295	Julio	2024	21470568	Maria	edilma	Bedoya	uribe	$ 723.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
296	Julio	2024	21464573	Bertha	Hermilda	Rendon	Rendon	$ 308.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
297	Julio	2024	43288130	Martha	celida	marin	hincapie	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
298	Julio	2024	15530832	Gabriel	Jose	Jaramillo	Gomez	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
299	Julio	2024	98451013	CARLOS	ALBEIRO	CASTAÑEDA	ALZATE	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
300	Julio	2024	21460956	Maria	Eugenia	Arredondo	Restrepo	$ 802.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
301	Julio	2024	70812967	Erney	Alberto	Castaño	Lopez	$ 620.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
302	Julio	2024	70811703	Guillermo	leon	lopez	suarez	$ 1.068.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
303	Julio	2024	15531570	Dorian	Alberto	Alvarez		$ 648.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
304	Julio	2024	15520148	Ramon	nolberto	Acevedo	henao	$ 768.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
305	Julio	2024	21463663	Maria	Olga	Osorio	De Alvarez	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
306	Julio	2024	18810056	Orlando	De Jesus	Ramirez	Colorado	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
307	Julio	2024	21462451	Flor	maria	Saldarriaga	de acevedo	$ 629.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
308	Julio	2024	15528680	Jairo	Eduardo	Ruiz	Camacho	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
309	Julio	2024	3376794	Luis	enrique	acosta		$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
310	Julio	2024	15525140	Pedro	jose	mondragon	rendon	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
311	Julio	2024	15534110	Jairo	de jesus	Correa	posada	$ 645.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
312	Julio	2024	3377492	John	henry	Sanchez	montoya	$ 803.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
313	Julio	2024	1001660478	Jose	luis	agudelo	restrepo	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
314	Julio	2024	1027882930	Dina	Yulieth	Serna	Restrepo	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
315	Julio	2024	43283683	Maria	Ercilia	Vasquez	Cardona	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
316	Julio	2024	21473046	Flor	Maria	Serna	De Buitrago	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
317	Julio	2024	43283920	Luz	Elena	Villa	Gomez	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
318	Julio	2024	21463525	Maria	eucaris	gonzales	de rendon	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
319	Julio	2024	15520740	Joaquin	Guillermo	Rendon	Serna	$ 623.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
320	Julio	2024	43289526	Nohelia	Patricia	Rios	Perez	$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
321	Julio	2024	15525454	Arnulfo	Antonio	Arboleda	Gil	$ 594.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
322	Julio	2024	98451634	Gustavo	alberto	agudelo	taborda	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
323	Julio	2024	43283180	Cruz	Elda	Suarez	Cardona	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
324	Julio	2024	1027881003	Maria	isabel	fernandez	arango	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
325	Julio	2024	15534935	Carlos	Mario	Bustamante	Cardona	$ 503.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
326	Julio	2024	70126617	Dario	Antonio	Agudelo	Bustamante	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
327	Julio	2024	71682866	Edgar	Antonio	restrepo	molina	$ 472.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
328	Julio	2024	15534010	Edgar	de jesus	zapata		$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
329	Julio	2024	43283963	Margarita	rocio	restrepo	muñoz	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
330	Julio	2024	15528577	Ramiro	De Jesus	Carmona	Carmona	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
331	Julio	2024	15520860	Francisco	javier	jaramillo	mesa	$ 438.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
332	Julio	2024	70810656	SERGIO	DE JESUS	OSORNO	RIOS	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
333	Julio	2024	70812020	CARLOS	MARIO	TABORDA	MURILLO	$ 577.590	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
334	Julio	2024	15524775	William	de jesus	acosta	zapata	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
335	Julio	2024	21553371	ELIANA	MARIA	GARCIA	OBANDO	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
336	Julio	2024	98450287	JOSE	MIGUEL	CARDONA	ORREGO	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
337	Julio	2024	15529995	Fabian	De Jesus	Munera	Bedoya	$ 493.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
338	Julio	2024	3374859	Uldarico		posada	cardona	$ 664.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
339	Julio	2024	3566088	Arturo	de jesus	pino	rico	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
340	Julio	2024	3509957	RAFAEL	LEOBARDO	GIRALDO	MARIN	$ 191.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
341	Julio	2024	21550420	LIGIA	MARGARITA	URAN	RUIZ	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
342	Julio	2024	70100044	MIGUEL	ANGEL	MENESES	ACEVEDO	$ 134.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
343	Julio	2024	43289324	Liliana	Yaneth	Jaramillo	Montoya	$ 1.295.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
344	Julio	2024	98460989	Aicardo	de jesus	vega	lopez	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
345	Julio	2024	70001813	DARIO	DE JESUS	ZAPATA	SUAREZ	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
346	Julio	2024	70811519	GABRIEL	JOSE	VELEZ	DIAZ	$ 512.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
347	Julio	2024	70811081	CARLOS	MARIO	MORALES	BUSTAMANTE	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
348	Julio	2024	70811932	PABLO	EMILIO	ESCOBAR	RAMIREZ	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
349	Julio	2024	98451861	Alquimedes		quintero	serna	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
350	Julio	2024	15523811	Efren	antonio	sanchez	ossa	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
351	Julio	2024	15529883	Luis	Bernando	Bustamante	Sanchez	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
352	Julio	2024	3380204	Omar	humberto	serna	bustamante	$ 306.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
353	Julio	2024	1027882489	Edgar	alejandro	restrepo	arredondo	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
354	Julio	2024	1007632904	Cristian	Andres	Suarez	Uribe	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
355	Julio	2024	3379274	Rafael	andres	suarez	bedoya	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
356	Julio	2024	43283084	Maria	carolina	correa	rivera	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
357	Julio	2024	70812152	ELADIO	DE JESUS	RUIZ	URIBE	$ 284.010	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
358	Julio	2024	43285430	Adriana	Maria	Restrepo	Gonzales	$ 248.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
359	Julio	2024	43283661	Luz	amabil	carmona	tejada	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
360	Julio	2024	43287078	Luz	meri	vaquez	sierra	$ 964.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
361	Julio	2024	70811412	Luis	Octavio	Marulanda	Bedoya	$ 1.283.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
362	Julio	2024	21461634	Marta	ines	tirado	tirado	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
363	Julio	2024	3376944	Hernando	de jesus	Cardona	garces	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
364	Julio	2024	1027880874	Noira	luz	betancur	cadavid	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
365	Julio	2024	15525955	LEON	JAIRO	RESTREPO	GONZALEZ	$ 653.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
366	Julio	2024	70414850	Jose	Benjamin	Marin	Gil	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
367	Julio	2024	3409683	Jose	luis	Sierra	hoyos	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
368	Julio	2024	21473106	Maria	soledad	vasquez	de cardona	$ 524.790	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
369	Julio	2024	15530208	CARLOS	MARIO	VASQUEZ	TIRADO	$ 833.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
370	Julio	2024	70000613	DANIEL	OSCAR	RAMIREZ	GALLEGO	$ 1.282.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
371	Julio	2024	70413493	JOHN	JAIRO	CARMONA	CARMONA	$ 275.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
372	Julio	2024	3510395	JULIO	ALBEIRO	MESA	JARAMILLO	$ 518.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
373	Julio	2024	21552654	Aracelly	Socorro	Ramirez	Ossa	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
374	Julio	2024	3377234	Fernando	de jesus	taborda	velez	$ 411.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
375	Julio	2024	21459530	Maria	Nelly	Quintero		$ 149.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
376	Julio	2024	70810302	Oscar	de jesus	orozco	duque	$ 707.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
377	Julio	2024	42730327	Elvia	Edith	Agudelo	Osorio	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
378	Julio	2024	43289872	Dora	idalia	tangarife	palomino	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
379	Julio	2024	15523867	Carlos	Alberto	Restrepo	Gutierrez	$ 1.060.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
380	Julio	2024	3379118	Omar	Octavio	Vasquez	Cardona	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
381	Julio	2024	21823835	Bertha	Ines	Ramirez	De Restrepo	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
382	Julio	2024	21462817	Maria	otilia	acevedo	de cardona	$ 398.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
383	Julio	2024	1037325095	Mariana		muñoz	marin	$ 580.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
384	Julio	2024	70030039	Luis	Alberto	Bedoya		$ 624.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
385	Julio	2024	15531234	Augusto		Cardona	florez	$ 343.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
386	Julio	2024	15532619	Arcadio	de jesus	sierra	sierra	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
387	Julio	2024	3510768	LEONARDO	DE JESUS	BUSTAMANTE	MARIN	$ 986.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
388	Julio	2024	3378409	AUGUSTO	FERNANDO	TASCON	YAGARI	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
389	Julio	2024	15532138	Juan	Guillermo	Herrera	Olaya	$ 1.213.290	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
390	Julio	2024	21823959	MARIA	DOLLY	ACEVEDO	PEREZ	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
391	Julio	2024	43283075	Olga	lucia	barrera	rodriguez	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
392	Julio	2024	21464539	Flor	Maria	Franco	Murillo	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
393	Julio	2024	43285314	Gloria	ayde	osorio	muñoz	$ 404.430	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
394	Julio	2024	15531872	Weimar	humberto	sanchez	montoya	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
395	Julio	2024	21473110	Margarita		montoya	de sanchez	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
396	Julio	2024	1027883144	Camilo	alberto	tangarife	palomino	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
397	Julio	2024	15524989	Gonzalo	De Jesus	Rondon	Restrepo	$ 895.230	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
398	Julio	2024	15522459	Alberto	De Jesus	Sanchez	Cardona	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
399	Julio	2024	21473192	Gladys	del socorro	velez	gutierrez	$ 34.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
400	Julio	2024	6786277	Justo	Pastor	Restrepo	Martinez	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
401	Julio	2024	3379066	Jesus	Antonio	Rendon	Alzate	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
402	Julio	2024	15532401	Marco	De Jesus	Gomez	Arcila	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
403	Julio	2024	1027880908	Maryori		taborda	molina	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
404	Julio	2024	43283565	Dora	maria	restrepo	hernandez	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
405	Julio	2024	21456042	Maria	Rosa	Velez	viuda de Jaramil	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
406	Julio	2024	70811978	SIGIFREDO	DE JESUS	CARDONA	ZAPATA	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
407	Julio	2024	43282513	Maria	de los dolores	taborda	acevedo	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
408	Julio	2024	42982961	Luz	doris	gil	de cardona	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
409	Julio	2024	15529434	Elkin	De Jesus	Mejia	Patiño	$ 743.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
410	Julio	2024	15405589	Abelardo	de jesus	rivera	metaute	$ 1.452.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
411	Julio	2024	3379104	Miguel	arcangel	taborda	rendon	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
412	Julio	2024	15534274	Antonio	jose	acevedo	bedoya	$ 956.970	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
413	Julio	2024	70000477	Diego	de jesus	Tabares	tabares	$ 648.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
414	Julio	2024	70812500	NELSON	DARIO	MARULANDA	GOMEZ	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
415	Julio	2024	15523778	Jesus	maria	franco	diaz	$ 1.328.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
416	Julio	2024	1001020357	Elkin	erney	cardona	castañeda	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
417	Julio	2024	21459540	Maria	gilma de jesus	perez	de arredondo	$ 1.605.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
418	Julio	2024	43283448	Maria	Rubiola	Castro	Lopez	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
419	Julio	2024	6237176	Ivan	De Jesus	Orrego	Ospina	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
420	Julio	2024	3417851	Manuel	salvador	varela	arboleda	$ 810.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
421	Julio	2024	98452505	ALDEMAR	DE JESUS	OLIVERO	HENAO	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
422	Julio	2024	15522565	Jairo	De Jesus	Restrepo	Restrepo	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
423	Julio	2024	15531606	Nelson	de jesus	zapata	patiño	$ 370.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
424	Julio	2024	70812801	John	Fredy	Restrepo	Quiceno	$ 1.975.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
425	Julio	2024	15521503	Ulises	De Jesus	Cardona	Restrepo	$ 61.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
426	Julio	2024	15530225	Omar	De Jesus	Rondon	Cardona	$ 493.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
427	Julio	2024	70811676	LUIS	OCTAVIO	ACEVEDO	PEREZ	$ 528.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
428	Julio	2024	574100	EFRAIN	DE JESUS	TIRADO	TIRADO	$ 279.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
429	Julio	2024	43276058	July	milena	acosta	rojas	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
430	Julio	2024	15523558	Nonato	De Jesus	Vasquez	Rendon	$ 789.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
431	Julio	2024	15534593	Dairo	leon	gallego	ramirez	$ 330.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
432	Julio	2024	21462261	Genoveva		Jaramillo	Agudelo	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
433	Julio	2024	3378435	Ramiro	de jesus	carmona	cardona	$ 1.431.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
434	Julio	2024	3374813	Gabriel		villa	colorado	$ 1.080.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
435	Julio	2024	21460673	Fatima	De Jesus	Gutierrez	De Tirado	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
436	Julio	2024	21473213	Esther	ninfa de maria	bolivar	cardona	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
437	Julio	2024	21464282	Maria	virginia	restrepo	restrepo	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
438	Julio	2024	21463881	FAVIOLA	DE JESUS	ARIAS	MONTOYA	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
439	Julio	2024	3379743	Uriel	ferney	franco	restrepo	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
440	Julio	2024	15526424	Rogelio	de jesus	garces	tirado	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
441	Julio	2024	15522223	Miguel	angel	restrepo	gutierrez	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
442	Julio	2024	43441136	MARIA	ORFILIA	MARULANDA	PIEDRAHITA	$ 723.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
443	Julio	2024	21552730	CARMEN	EMILSEN	HENAO	TABAREZ	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
444	Julio	2024	98574690	Elkin	de jesus	ruiz	ochoa	$ 740.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
445	Julio	2024	15525900	Antonio	Jesus	Contreras	Contreras	$ 248.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
446	Julio	2024	15531337	Elkin	De Jesus	Montoya	Bustamante	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
447	Julio	2024	15529957	John	Jairo	Arias	Cardona	$ 1.427.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
448	Julio	2024	15526358	Jose	Anibal	Escalante	Buitrago	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
449	Julio	2024	21461145	Luz	elena	pineda	rios	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
450	Julio	2024	3379440	Luis	Fernando	garzon	pineda	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
451	Julio	2024	43284672	Morelia	Del Carmen	Restrepo	Molina	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
452	Julio	2024	21463066	Evelia	de jesus	serna	de rivera	$ 33.780	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
453	Julio	2024	42731524	GLADYS	INES	AGUDELO	FLOREZ	$ 234.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
454	Julio	2024	15522226	Efren	De Jesus	Bustamante	Lopez	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
455	Julio	2024	15534075	Leonel	De Jesus	Gallego	Rendon	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
456	Julio	2024	21475530	Luz	Elena	Gutierrez	De Arboleda	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
457	Julio	2024	15530877	Hugo	de jesus	arias	cardona	$ 1.467.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
458	Julio	2024	15530246	Norberto	De Jesus	Acevedo	Grajales	$ 466.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
459	Julio	2024	21459805	Maria	Elisa	Perez	De Alvarez	$ 1.621.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
460	Julio	2024	43289119	Irma	eucaris	tangarife	palomino	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
461	Julio	2024	21470540	Maria	Doris	Bedoya	De Suarez	$ 610.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
462	Julio	2024	42732086	Luz	adiela	sanchez	sanchez	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
463	Julio	2024	15528082	Alvaro	De Jesus	Ruiz	Guerrero	$ 1.111.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
464	Julio	2024	574108	Jorge	Ivan	Serna	Ramirez	$ 771.030	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
465	Julio	2024	21464737	MARIA	SOCORRO	NIAZA	PANCHI	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
466	Julio	2024	3379701	Eusebio	alonso	restrepo	molina	$ 1.216.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
467	Julio	2024	32111293	Monica	cecilia	restrepo	molina	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
468	Julio	2024	98451223	JORGE	IVAN	ESTRADA	GIRALDO	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
469	Julio	2024	70812349	Huber	alonso	cardona	cardenas	$ 435.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
470	Julio	2024	3377825	Oscar	alejandro	echeverri	quiroz	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
471	Julio	2024	70813288	Jose	david	Correa	restrepo	$ 1.992.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
472	Julio	2024	15530874	Rafael	Jose	Grisales	Arboleda	$ 641.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
473	Julio	2024	43282807	Maria	ligia	espinosa		$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
474	Julio	2024	25061091	Maria	acenet	hernandez	guevara	$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
475	Julio	2024	15525089	Luis	Mariano	Echeverri	Correa	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
476	Julio	2024	21462070	Maria	Edilma	Calle	De Restrepo	$ 1.569.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
477	Julio	2024	15533682	Walter	De Jesus	Grisales	Arboleda	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
478	Julio	2024	21824183	Alba	rocio	espinosa	de velez	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
479	Julio	2024	6360898	Abigail	antonio	parra	uribe	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
480	Julio	2024	15524829	John	Jairo De Jesus	Alvarez	Sanchez	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
481	Julio	2024	70812503	Wilson	Alcizar	Cardona	Cardenas	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
482	Julio	2024	20475970	MYRIAM	FABIOLA	REINA		$ 406.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
483	Julio	2024	21823866	Maria	Elena	Restrepo	De Bedoya	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
484	Julio	2024	1036614076	Diana	marcela	rendon	marulanda	$ 943.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
485	Julio	2024	15524275	Hector	de jesus	giraldo		$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
486	Julio	2024	15522123	Luis	Maria	Colorado	Henao	$ 394.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
487	Julio	2024	98452202	JOSE	ELIECER	BRAVO	FLOREZ	$ 629.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
488	Julio	2024	1027889093	Yeisson	eliecer	marin	molina	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
489	Julio	2024	572072	Argemiro		Alvarez	Rojas	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
490	Julio	2024	1040738800	Isabel	Cristina	Escobar	Mejia	$ 1.317.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
491	Julio	2024	15521694	Rodrigo	de jesus	saldarriaga	saldarriaga	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
492	Julio	2024	21553801	LILIANA	MARIA	RAIGOZA	RAIGOZA	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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493	Julio	2024	15525406	Jorge	Elicer	Sierra	Hoyos	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
494	Julio	2024	3376008	Ramon	antonio	colorado	sanchez	$ 608.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
495	Julio	2024	21463868	Luz	marlene	tirado	tirado	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
496	Julio	2024	3409972	ARTURO		OLIVERO	RESTREPO	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
497	Julio	2024	3379470	John	Fredy	Restrepo	Roman	$ 1.328.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
498	Julio	2024	3377199	Jesus	maria	tirado	echeverri	$ 629.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
499	Julio	2024	15532076	Uriel	de jesus	carmona	arteaga	$ 575.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
500	Julio	2024	15533304	Jose	Edilberth	Zapata	Arteaga	$ 236.370	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
501	Julio	2024	15533408	Luis	alfonso de jesus	munera	bedoya	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
502	Julio	2024	8027798	Eddier	alonso	zapata	zapata	$ 690.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
503	Julio	2024	70811764	Martin	Omar	Restrepo	Cano	$ 608.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
504	Julio	2024	70812477	FERNEY	ANTONIO	TAPIAS	CARDONA	$ 454.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
505	Julio	2024	1027883549	Heris	Margarita	Restrepo	Alvarez	$ 100.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
506	Julio	2024	71230345	Gabriel	Jaime	Rondon	Hernandez	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
507	Julio	2024	15524875	Jorge	ivan	serna	cardona	$ 206.190	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
508	Julio	2024	21552834	LUZ	STELLA	GARCIA	PAREJA	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
509	Julio	2024	3379257	JAMER	DE JESUS	RESTREPO	MORALES	$ 559.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
510	Julio	2024	3379070	Mario	De Jesus	Cardona		$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
511	Julio	2024	1027880905	Diego	Alberto	Suarez	Rojas	$ 100.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
512	Julio	2024	70811369	EDGAR	DE JESUS	GIRALDO	RIOS	$ 339.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
513	Julio	2024	15525214	JOSE	GABRIEL	BERRIO	ATEHORTUA	$ 1.324.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
514	Julio	2024	21823800	Flor	angela	zapata	de cañaveral	$ 295.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
515	Julio	2024	18502526	Guillermo	De Jesus	Agudelo	Castañeda	$ 833.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
516	Julio	2024	70810898	RUBEN	ANTONIO	CORREA	OSORIO	$ 318.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
517	Julio	2024	21463910	Margarita	del socorro	caro	zapata	$ 980.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
518	Julio	2024	70810523	Juan	De La Cruz	Zapata	Gallo	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
519	Julio	2024	3377723	Daniel	esteban	patiño	bustamante	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
520	Julio	2024	32110439	Claudia	andrea	gutierrez	escobar	$ 637.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
521	Julio	2024	1027880623	Jorge	ivan	contreras	sierra	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
522	Julio	2024	15530294	Antonio	Maria	Cataño		$ 339.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
523	Julio	2024	3380207	Aurelio	De Jesus	Restrepo	Franco	$ 1.788.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
524	Julio	2024	70412332	TOMAS	HUMBERTO	GOMEZ	MUÑOZ	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
525	Julio	2024	15526796	Hector	De Jesus	Velez	Pareja	$ 1.173.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
526	Julio	2024	15533649	Elkin	de jesus	acevedo	saldarriaga	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
527	Julio	2024	43282934	Maria	Marleny	Cardona	Murillo	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
528	Julio	2024	70812208	ELKIN	ORLANDO	FLOREZ	CARDONA	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
529	Julio	2024	15534702	Gabriel	jaime	Raigosa	roman	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
530	Julio	2024	15531934	Edgar	de jesus	gomez	rendon	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
531	Julio	2024	43492092	MARIA	CRISTINA	BUITRAGO	AGUDELO	$ 276.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
532	Julio	2024	32110834	ADRIANA	MARIA	LOPEZ	SEPULVEDA	$ 628.860	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
533	Julio	2024	595359	Fernando	De Jesus	Osorio	Osorio	$ 262.230	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
534	Julio	2024	15526268	Carlos	albeiro	rendon	benjumea	$ 684.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
535	Julio	2024	15533534	Eudaldo		Alvarez	Bedoya	$ 1.099.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
536	Julio	2024	1027884986	Giovanni	Hernando	Granados	Sierra	$ 201.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
537	Julio	2024	15532846	Jose	de jesus	cano	patiño	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
538	Julio	2024	15522263	Luis	Alfonso	Castañeda	Henao	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
539	Julio	2024	3377226	Rodrigo	Antonio	Montoya	Pulgarin	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
540	Julio	2024	70810698	FERNANDO	DE JESUS	QUIROZ	FLOREZ	$ 510.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
541	Julio	2024	15520219	Jose	Otoniel	Restrepo	Betancur	$ 1.398.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
542	Julio	2024	10081827	Jorge	Ivan	Taborda	Alzate	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
543	Julio	2024	3375726	Mario	De Jesus	Gaviria	Restrepo	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
544	Julio	2024	98455415	Jose	Eliecer	Arango	Blandon	$ 463.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
545	Julio	2024	1027882303	Jorge	william	ramirez	bedoya	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
546	Julio	2024	15525240	Adolfo	De Jesus	Ramirez	Ruiz	$ 664.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
547	Julio	2024	21462803	Maria	genoveva	patiño	de cano	$ 276.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
548	Julio	2024	21464722	Maria	Elena	Restrepo	Betancur	$ 540.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
549	Julio	2024	1037325088	LUIS	EMILIO	GRISALES	MESA	$ 854.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
550	Julio	2024	21454353	Luz	Nelly	Cardona	Vasquez	$ 776.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
551	Julio	2024	3377183	Raul	antonio	pulgarin	pulgarin	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
552	Julio	2024	70813023	Carlos	mario	mesa	arteaga	$ 558.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
553	Julio	2024	15528379	Hector	dario	diaz	restrepo	$ 1.153.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
554	Julio	2024	3376792	SERVULO	DE JESUS	ACEVEDO	PEREZ	$ 130.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
555	Julio	2024	1037322033	Carlos	Arturo	Marulanda		$ 598.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
556	Julio	2024	43289078	Hilda	nora	suarez	cañaveral	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
557	Julio	2024	3379800	Franky	orley	carmona	tejada	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
558	Julio	2024	43285840	Carmen	emilse	herrera	uribe	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
559	Julio	2024	21470548	Gloria	Elena	Marin	Agudelo	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
560	Julio	2024	21470516	Anatilde		restrepo	agudelo	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
561	Julio	2024	43286879	Maria	gladys	suarez	cañaveral	$ 448.110	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
562	Julio	2024	1027887697	Elkin	dario	restrepo	sierra	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
563	Julio	2024	42730933	NANCY	DEL CARMEN	ZAPATA	GOMEZ	$ 219.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
564	Julio	2024	3380377	Ruben	dario	Moreno	presiga	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
565	Julio	2024	43283120	Maria	Nancy	Montoya	Henao	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
566	Julio	2024	8464652	JUAN	ALEJANDRO	MARULANDA	ARENAS	$ 1.374.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
567	Julio	2024	1027881096	Yamith	Alexander	Agudelo	Cardona	$ 768.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
568	Julio	2024	3378361	Jorge	Ivan	Escalante	Acevedo	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
569	Julio	2024	15530396	Jonny		Garcia	Cardona	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
570	Julio	2024	15529472	EDGAR	DE JESUS	ZAPATA	AVENDAÑO	$ 1.080.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
571	Julio	2024	43287960	Alba	Nora	Serna	Bustamante	$ 1.358.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
572	Julio	2024	3378427	Huber	De Jesus	Taborda	Correa	$ 297.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
573	Julio	2024	1027880140	Yully	Andrea	Restrepo	Rios	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
574	Julio	2024	70810294	PEDRO	NEL DE JESUS	RAMIREZ	CAÑAS	$ 398.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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575	Julio	2024	15533218	Jairo	De Jesus	Sierra	Sierra	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
576	Julio	2024	70811046	JORGE	ALIRIO	MARULANDA	GOMEZ	$ 837.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
577	Julio	2024	3410335	EMILIO	DE JESUS	ALZATE	RUIZ	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
578	Julio	2024	1027885915	Sindy	yaneth	serna	ruiz	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
579	Julio	2024	21460381	Maria	olga	granado	ramirez	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
580	Julio	2024	32345505	Luz	Mariela	Salazar	Ramirez	$ 1.249.860	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
581	Julio	2024	70812825	JOSE	FERNEY	VARGAS	MARIN	$ 920.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
582	Julio	2024	1027884682	Fabian	Alberto	Restrepo	Bedoya	$ 956.970	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
583	Julio	2024	21464926	Rosa	Alba	Bedoya	Serna	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
584	Julio	2024	7520341	Jorge	Ivan	Henao	Gutierrez	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
585	Julio	2024	3453289	Jose	Dario	Vergara	Ruiz	$ 789.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
586	Julio	2024	1027885268	Luis	Hernando	Sanchez	Restrepo	$ 304.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
587	Julio	2024	3379900	Rigoberto		Velasquez	escobar	$ 269.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
588	Julio	2024	1027884108	Yuliana		restrepo	restrepo	$ 1.188.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
589	Julio	2024	3380133	Gonzalo	De Jesus	Restrepo	Restrepo	$ 792.810	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
590	Julio	2024	8273775	Luis	Carlos	Alvarez	Acevedo	$ 887.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
591	Julio	2024	3377615	Jairo	Alberto	Raigosa	Roman	$ 159.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
592	Julio	2024	15524320	Jorge	delio	vasquez	gomez	$ 1.173.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
593	Julio	2024	3513405	Luis	Humberto	Gonzales	Zuluaga	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
594	Julio	2024	43284969	Ligia	Del Socorro	Acevedo	Arroyave	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
595	Julio	2024	3374490	Arcadio	alfonso	rendon	hernandez	$ 591.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
596	Julio	2024	8344064	Jose	luis	salazar	ramirez	$ 810.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
597	Julio	2024	3509633	EVELIO	DE LA CRUZ	GOMEZ	ARIAS	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
598	Julio	2024	43704076	Claudia	marcela	arboleda	Acevedo	$ 174.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
599	Julio	2024	15534222	Gabriel	De Jesus	Carmona	Tejada	$ 311.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
600	Julio	2024	15528777	Ancizar	de jesus	Restrepo	molina	$ 62.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
601	Julio	2024	43283354	BERTHA	OLIVA	BEDOYA	RENDON	$ 79.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
602	Julio	2024	43286707	Gladys	ines	gutierrez	restrepo	$ 124.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
603	Julio	2024	21461751	MARIA	PIEDAD	ACEVEDO	PEREZ	$ 79.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
604	Julio	2024	3379632	Javier	Antonio	Tirado	Gutierrez	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
605	Julio	2024	1001145086	Paola	Carolina	Carmona	Alvarez	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
606	Julio	2024	43284862	Maria	elena	acevedo	mesa	$ 62.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
607	Julio	2024	15534161	Arcenio	De Jesus	Sierra	Sierra	$ 93.330	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
608	Julio	2024	70810575	Hector	de jesus	bedoya	restrepo	$ 594.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
609	Julio	2024	3377822	Juan	david	Velez	colorado	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
610	Julio	2024	1027887042	John	darley	betancur	cadavid	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
611	Julio	2024	3514410	FABIAN	DARIO	GONZALEZ	ZULUAGA	$ 1.188.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
612	Julio	2024	98452290	Rogelio	antonio	serna	aguirre	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
613	Julio	2024	42731989	Adriana	maria	marulanda	ramirez	$ 217.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
614	Julio	2024	1027881507	Fredy	Humberto	Sierra	Alvarez	$ 518.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
615	Julio	2024	15534485	Carlos	wilmar	velez	montoya	$ 505.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
616	Julio	2024	43284733	Luz	Amanda	Florez	Arroyave	$ 342.210	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
617	Julio	2024	70811960	JAVIER	JOSE	FLOEZ	CARDONA	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
618	Julio	2024	43288924	Claudia	Patricia	Jaramillo	Henao	$ 472.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
619	Julio	2024	98452333	JHON	EDILSON	GRANADOS	RAMIREZ	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
620	Julio	2024	15529910	Ovidio	Antonio	gallego	ramirez	$ 374.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
621	Julio	2024	15533091	Ramon	Alveiro	Marulanda	Cardona	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
622	Julio	2024	70812690	JOHN	FREDY	MUÑOZ	BUSTAMANTE	$ 678.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
623	Julio	2024	15523674	Oscar	De Jesus	Ospina	Cardona	$ 574.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
624	Julio	2024	21473036	Maria	bertha	florez	de ossa	$ 654.930	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
625	Julio	2024	15531029	Oscar	dario	cardona	zapata	$ 771.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
626	Julio	2024	70813168	JOHN	FREDY	MONTOYA	ECHAVARRIA	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
627	Julio	2024	3428988	Abel	Antonio	Carrasquilla	Rivera	$ 608.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
628	Julio	2024	3378169	Mauro		Restrepo	Gonzales	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
629	Julio	2024	1037323625	David	andres	restrepo	mesa	$ 263.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
630	Julio	2024	21462542	Amanda	lucia	velez	posada	$ 137.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
631	Julio	2024	3375796	Jose	Jesus	Calderon	Gaviria	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
632	Julio	2024	15522934	Martin	Alonso	Bedoya	Quiroz	$ 1.140.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
633	Julio	2024	15525735	Gabriel	Jaime	Gallon	Restrepo	$ 746.130	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
634	Julio	2024	15532266	Oscar	hernando	acevedo	escalante	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
635	Julio	2024	15531735	FREDY	ALONSO	SANCHEZ	JARAMILLO	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
636	Julio	2024	6272446	Leonel	de jesus	restrepo	saldarriaga	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
637	Julio	2024	8296232	Rogelio	De Jesus	Contreras	Lopez	$ 1.049.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
638	Julio	2024	15530682	Adolfo	de jesus	sierra	sierra	$ 540.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
639	Julio	2024	3377524	Hugoberto		carmona	tejada	$ 844.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
640	Julio	2024	15522449	Jesus	Maria	Jaramillo	Jaramillo	$ 216.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
641	Julio	2024	3374527	Carlos	Enrique	granados	taborda	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
642	Julio	2024	43289970	DIANA	MARCELA	URIBE	BLANDON	$ 699.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
643	Julio	2024	43284207	Cruz	Cenobia	Henao	Galeano	$ 371.580	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
644	Julio	2024	70810669	Abelardo		ochoa	vergara	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
645	Julio	2024	15529768	Carlos	augusto	rendon	rendon	$ 555.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
646	Julio	2024	15531281	Jorge	ivan	henao	florez	$ 279.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
647	Julio	2024	98450061	JORGE	ELIECER	GALLEGO	FRANCO	$ 497.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
648	Julio	2024	15534119	Edgar	egidio	cardona	sepulveda	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
649	Julio	2024	21556575	Marly	Llaned	Bonilla	Herrera	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
650	Julio	2024	15533314	Wilson	De Jesus	Arias	Cardona	$ 311.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
651	Julio	2024	21455018	Rosa	Antonia	Velasquez	Montoya	$ 132.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
652	Julio	2024	21461502	Margarita	rubiela	franco	de molina	$ 361.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
653	Julio	2024	15533952	Lilealdo		alvarez	bedoya	$ 259.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
654	Julio	2024	3378644	Luis	Alfonso	Buitrago	Serna	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
655	Julio	2024	15526270	DARIO	DE JESUS	SOLIS	LOPEZ	$ 617.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
656	Julio	2024	15524918	Andres	Isaias	Taborda	Alvarez	$ 174.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
657	Julio	2024	21434572	Ligia		Montoya	De Gomez	$ 413.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
658	Julio	2024	15528668	Guillermo	de jesus	acevedo	lopez	$ 526.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
659	Julio	2024	21465140	Maria	del socorro lucia	Henao	de montoya	$ 551.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
660	Julio	2024	15526371	Ramiro	De Jesus	Agudelo	Cardona	$ 503.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
661	Julio	2024	15533927	Wilson	de jesus	aristizabal	acosta	$ 629.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
662	Julio	2024	71992726	Mario	Alberto	Perez	Montoya	$ 873.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
663	Julio	2024	70811176	Gustavo	alfonso	rendon	lopez	$ 1.150.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
664	Julio	2024	21459481	Maria	Soledad	Posada	De Castaño	$ 1.852.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
665	Julio	2024	15528551	Jose	Dario	Restrepo	Gonzales	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
666	Julio	2024	43281813	Edilia	de jesus	gutierrez	restrepo	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
667	Julio	2024	15534512	Ruben	dario	Londoño	sierra	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
668	Julio	2024	3376985	Alvaro	de jesus	ledesma	restrepo	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
669	Julio	2024	15531132	Hector	alonso	quintero	restrepo	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
670	Julio	2024	3375184	LUBIN		OSORIO	GONZALEZ	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
671	Julio	2024	43286150	Rubi	Herciria	Tangarife	Palomino	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
672	Julio	2024	21696853	FABIOLA		GRACIANO		$ 271.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
673	Julio	2024	15528113	Edgar	de jesus	ibarra	zuleta	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
674	Julio	2024	43280803	Olga	lucia	velez	rivas	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
675	Julio	2024	43281485	Maria	Omaira	Vasquez	Morales	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
676	Julio	2024	3377863	Juan	orlando	granados	taborda	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
677	Julio	2024	21553326	LUZ	AMPARO	AGUDELO	RESTREPO	$ 328.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
678	Julio	2024	98451338	Jhon	De Jesus	Osorio	Muñoz	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
679	Julio	2024	43285176	Cruz	elisa	correa	henao	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
680	Julio	2024	71230361	Jorge	William	Restrepo	Muñoz	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
681	Julio	2024	15524975	Luis	anibal	restrepo	betancur	$ 552.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
682	Julio	2024	15534687	Huber	antonio	lopez	osorio	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
683	Julio	2024	21470384	Fabiola	De Jesus	Carmona	De Carmona	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
684	Julio	2024	15529953	Jorge	william	Galeano	velez	$ 382.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
685	Julio	2024	15524736	Ruben	Antonio	Sierra	Taborda	$ 34.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
686	Julio	2024	15530001	Carlos	Mario	Casas	Uribe	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
687	Julio	2024	1032099955	Juan	Pablo	Correa	Agudelo	$ 534.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
688	Julio	2024	3379089	Antonio	jose	Carmona	tamayo	$ 1.079.910	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
689	Julio	2024	1035305578	SANTIAGO		HIGUITA	GARCES	$ 275.088	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
690	Julio	2024	604447	HERIBERTO	ANTONIO	USUGA	CASTAÑO	$ 914.400	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
691	Julio	2024	70434727	LUIS	MARIO	QUIROZ	QUIROZ	$ 249.882	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
692	Julio	2024	98501202	Uriel	Alberto	Mira	Gutierrez	$ 371.844	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
693	Julio	2024	3521912	Heriberto		Gutierrez	Henao	$ 338.610	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
694	Julio	2024	3395573	JAVIER	DE JESUS	MONSALVE	MONSALVE	$ 135.444	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
695	Julio	2024	3521322	Jose	Julian	Escudero	Valencia	$ 541.776	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
696	Julio	2024	3522820	Fabio	Nelson	Monsalve	Moreno	$ 752.940	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
697	Julio	2024	3482629	JESUS	ANGEL	LEZCANO	GARCES	$ 233.814	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
698	Julio	2024	3523697	Mario	Oliverio	Monsalve	Henao	$ 376.470	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
699	Julio	2024	3522133	Jose	Abelardo	Mira	Patiño	$ 75.078	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
700	Julio	2024	70432503	ANTONIO	JOSE	BERRIO	GOEZ	$ 167.010	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
701	Julio	2024	1039623297	Yorman	David	Pineda	Taborda	$ 203.166	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
702	Julio	2024	98500818	Hector	Alfonso	Henao	Peña	$ 538.197	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
703	Julio	2024	3522857	Fernando	Alfredo	Zapata	Henao	$ 773.322	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
704	Julio	2024	3539229	Gabriel	Antonio	Acevedo	Perez	$ 169.065	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
705	Julio	2024	3521107	Luis	Carlos	Monsalve	Holguin	$ 204.918	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
706	Julio	2024	3621554	Eusebio	de Jesus	Hernandez	Bedoya	$ 642.447	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
707	Julio	2024	1035303483	FRANCES	ANTONIO	CORREA	MANCO	$ 233.814	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
708	Julio	2024	8075125	LUIS	EDUARDO	LOPEZ	CARO	$ 640.509	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
709	Julio	2024	1039623061	Nelson	Enrique	Monsalve	Henao	$ 412.929	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
710	Julio	2024	98502167	Mauricio		Uribe	Arroyave	$ 140.604	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
711	Julio	2024	1039622288	Walter	Leon	Arboleda	Rojas	$ 210.906	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
712	Julio	2024	70432376	HILDEBRANDO		MANCO	ARANGO	$ 300.618	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
713	Julio	2024	43781268	BLANCA	NELLY	PUERTA	URREGO	$ 233.814	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
714	Julio	2024	1035302355	DIANA	MILEIS	USUGA	AGUIRRE	$ 137.883	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
715	Julio	2024	70433109	DARIO	DE JESUS	RODRIGUEZ		$ 167.010	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
716	Julio	2024	70432033	ANTONIO	JOSE	LOAIZA	GOMEZ	$ 339.093	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
717	Julio	2024	21853986	Mary	Eneida	Monsalve	Tamayo	$ 62.988	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
718	Julio	2024	98501361	Aldemar	Josue	Tamayo	Pulgarin	$ 324.600	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
719	Julio	2024	3522281	Jovanny	Arcangel	Patiño	Monsalve	$ 237.027	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
720	Julio	2024	3539344	Orlando	de Jesus	Londoño	Carvajal	$ 304.317	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
721	Julio	2024	2471999	Sergio		Londoño	Ospina	$ 473.382	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
722	Julio	2024	3431735	AURELIANO		CAMPOS	RUEDA	$ 376.770	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
723	Julio	2024	70434899	HUMBERTO	DE JESUS	DAVID	GIRALDO	$ 167.010	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
724	Julio	2024	1039623951	Arbey	Alonso	Henao	Monsalve	$ 445.692	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
725	Julio	2024	98502115	Jhon	Jairo	Monsalve	Vasquez	$ 102.459	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
726	Julio	2024	71654572	GILDARDO		MONTOYA	PUERTA	$ 413.649	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
727	Julio	2024	3520775	Jose	Antonio	Monsalve	Henao	$ 175.755	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
728	Julio	2024	70431518	LUIS	ANIBAL	CORREA	GUZMAN	$ 150.708	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
729	Julio	2024	3538215	Angel	Miro	Arango	Olaya	$ 236.691	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
730	Julio	2024	3522650	Luis	Severo	Moreno	Rincon	$ 112.617	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
731	Julio	2024	98502039	Alvaro	Hernan	Vasquez	Sarrazola	$ 372.471	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
732	Julio	2024	3521076	Argemiro		Carvajal	Monsalve	$ 389.520	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
733	Julio	2024	3520750	Francisco		Vasquez	Garcia	$ 37.539	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
734	Julio	2024	1039625701	Gustavo		Correa	Velasquez	$ 826.236	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
735	Julio	2024	1039622851	Elkin	Guillermo	Henao	Lopez	$ 300.312	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
736	Julio	2024	98500514	Omar	de Jesus	Muñoz	Uribe	$ 281.208	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
737	Julio	2024	3520928	Luis	Alfonso	Lopera	Carvajal	$ 140.604	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
738	Julio	2024	21855867	Lucelly		Lopez	de Moreno	$ 492.114	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
739	Julio	2024	71020735	Efrain		Builes	Ortiz	$ 202.878	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
740	Julio	2024	71635046	John	Jairo	Chica	Jaramillo	$ 150.156	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
741	Julio	2024	93060119	Jose	Hugo	Quintero	Gutierrez	$ 270.504	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
742	Julio	2024	70431782	LUIS	ERNESTO	MESA	FLOREZ	$ 343.830	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
743	Julio	2024	70196584	Juan	Ovidio	Martinez	Perez	$ 112.617	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
744	Julio	2024	98502372	Frank	Alexander	Lopera	flores	$ 67.722	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
745	Julio	2024	71577417	Emilson	De Jesus	Patiño	Monsalve	$ 1.185.135	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
746	Julio	2024	21852087	Alba	de Jesus	Carvajal	Monsalve	$ 237.027	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
747	Julio	2024	3522554	Rafael	Antonio	Monsalve	Monsalve	$ 1.183.524	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
748	Julio	2024	70432069	JOSE	LEONARDO	CORREA	ARIAS	$ 200.412	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
749	Julio	2024	71603906	Manuel	Salvador	Bustamante	Bustamante	$ 237.027	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
750	Julio	2024	98482698	Jose	Eliecer	Arteaga	Arboleda	$ 236.691	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
751	Julio	2024	98502044	Luis	Javier	Monsalve	Mazo	$ 357.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
752	Julio	2024	3521728	Armando	de Jesus	Sepulveda	Garcia	$ 1.060.080	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
753	Julio	2024	70435893	JOHN	ALEXANDER	USUGA	AGUIRRE	$ 250.914	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
754	Julio	2024	21851927	Silvia	Luz	Garcia	de Londoño	$ 35.151	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
755	Julio	2024	3521670	Hector	Jair	Arroyave	Florez	$ 70.302	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
756	Julio	2024	1039400226	Gabriel	Antonio	Muñoz	Quiceno	$ 67.626	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
757	Julio	2024	3539324	Gabriel	Antonio	Muñoz	Gutierrez	$ 135.252	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
758	Julio	2024	98500729	Martin	de Jesus	Pulgarin	Lopera	$ 440.916	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
759	Julio	2024	98614233	HERNAN	DE JESUS	RUEDA	RUEDA	$ 339.390	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
760	Julio	2024	4586158	Fabian	de Jesus	Urrego	Escudero	$ 638.163	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
761	Julio	2024	3538127	Julio	Enrique	Hernandez	Sepulveda	$ 351.510	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
762	Julio	2024	70432915	JAIRO	ANTONIO	USUGA	RODRIGUEZ	$ 301.416	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
763	Julio	2024	1039623809	Yhon	Luis	Garcia	Guzman	$ 94.482	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
764	Julio	2024	70430697	JOSE	ANGEL	GOEZ	DAVID	$ 339.093	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
765	Julio	2024	15251598	Arcangel	de Jesus	Patiño	Monsalve	$ 210.906	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
766	Julio	2024	70431815	RAMIRO	DE JESUS	CARMONA	BERRIO	$ 397.347	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
767	Julio	2024	21851985	Hilda	Elena	Lopez	de Monsalve	$ 67.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
768	Julio	2024	21852826	Tilsen	Esnedy	Monsalve	Zapata	$ 67.722	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
769	Julio	2024	98501823	Jesus	Alonso	Henao	Henao	$ 203.472	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
770	Julio	2024	3430738	NOE		MARTINEZ		$ 37.677	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
771	Julio	2024	7509090	HUMBERTO	DE JESUS	DAVID		$ 400.824	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
772	Julio	2024	1035302316	NELSON		DAVID	GIRALDO	$ 133.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
773	Julio	2024	3522997	Jose	Javier	Villa	Agudelo	$ 140.604	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
774	Julio	2024	21897369	Cricelda		Quintero	Machado	$ 101.439	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
775	Julio	2024	1039623074	Mariano	De Jesus	Betancur	Uribe	$ 67.824	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
776	Julio	2024	3523291	Euclides	de Jesus	Monsalve	Monsalve	$ 319.461	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
777	Julio	2024	3539276	Severiano		Pulgarin	Pulgarin	$ 304.317	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
778	Julio	2024	21609618	MARIA	MONICA	CARMONA	BERRIO	$ 167.010	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
779	Julio	2024	1039623518	Yimi	Alexis	Perez	Uribe	$ 101.412	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
780	Julio	2024	21897644	Adriana	Maria	Alvarez	Bedoya	$ 270.504	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
781	Julio	2024	70432041	ANDRES	HERNANDO	CAMPO	GOMEZ	$ 233.814	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
782	Julio	2024	1035303795	WILSON	DE JESUS	CORREA	MANCO	$ 104.481	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
783	Julio	2024	71050796	Luis	Alfonso	Molina	Seguro	$ 236.691	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
784	Julio	2024	79004083	MIGUEL	FRANCISCO	GARCIA	BARRANTES	$ 232.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
785	Julio	2024	53099381	CATHERINE		GUARNIZO	GOMEZ	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
786	Julio	2024	20793880	ANA	MARIA GRACIELA	CASTAÑEDA	CARDENAS	$ 460.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
787	Julio	2024	19130878	REYES		ORTEGA	ROZO	$ 168.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
788	Julio	2024	3161416	FERMIN		BARRAGAN	NARANJO	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
789	Julio	2024	4938596	FLORENTINO		HURTATIS		$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
790	Julio	2024	3071476	JOSE	DANIEL	GONZALES	PULIDO	$ 762.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
791	Julio	2024	51607456	MARIA	FLORINDA	PIÑEROS	DE MONDRAGO	$ 381.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
792	Julio	2024	39719263	HORTENSIA		GUERRERO	MARTINEZ	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
793	Julio	2024	3116802	GILBERTO		ROBAYO	CAÑON	$ 554.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
794	Julio	2024	1069433811	JHONATAN		VARGAS	VARGAS	$ 76.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
795	Julio	2024	11521694	OSCAR	ALBERTO	MARIN	ROBAYO	$ 344.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
796	Julio	2024	11518140	PEDRO	PABLO	SIERRA	CASTILLO	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
797	Julio	2024	80403177	FERNANDO		AGUIRRE	GALINDO	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
798	Julio	2024	3122861	JOSE	DE JESUS	BUITRAGO	RINCON	$ 576.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
799	Julio	2024	11516283	MANUEL	ANTONIO	CASTRO	CARDENAS	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
800	Julio	2024	52601433	HILDA	INES	CAPADOR	SARMIENTO	$ 343.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
801	Julio	2024	298182	JOSE	RICARDO	TORRES	RUBIANO	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
802	Julio	2024	2994228	LUIS	DANIEL	SILVA		$ 460.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
803	Julio	2024	80402352	ALFONSO	GUILLERMO	AGUIRRE	VASQUEZ	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
804	Julio	2024	11521029	HERNANDO		FORERO	SARMIENTO	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
805	Julio	2024	3072495	JOSE	JOAQUIN	GUTIERREZ	VARGAS	$ 537.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
806	Julio	2024	52601363	MARIA	TERESA	CORREDOR	RINCON	$ 267.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
807	Julio	2024	52615369	ROSALIA		RODRIGUEZ	VARGAS	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
808	Julio	2024	1073605432	MONICA	ANDREA	DUEÑAS	CARVAJAL	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
809	Julio	2024	11518797	JOSE	CANTALICIO	CANO	RIVERA	$ 533.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
810	Julio	2024	11515949	FABIO	ALIRIO	GOMEZ	GARZON	$ 642.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
811	Julio	2024	27160198	ROSARIO	DE JESUS	NARVAES	VALLEJO	$ 126.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
812	Julio	2024	80320582	FRANCISCO	ALEJANDRO	BUITRAGO	PALACIOS	$ 685.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
813	Julio	2024	80402442	LUIS	ALBERTO	MANRIQUE	SANCHEZ	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
814	Julio	2024	11258275	MIGUEL	LEONARDO	PACHON	RODRIGUEZ	$ 2.476.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
815	Julio	2024	11518321	MARTINIANO		CASTAÑEDA	VEGA	$ 793.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
816	Julio	2024	11428130	YERLEIN		FRANCO	BELLO	$ 828.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
817	Julio	2024	11517065	JAIME	HERNANDO	LOPEZ	WILCHES	$ 831.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
818	Julio	2024	20788602	BLANCA	SOFIA	PEREZ	DE GAITAN	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
819	Julio	2024	20795572	MARIA	RAQUEL	CORREDOR	RINCON	$ 537.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
820	Julio	2024	20790926	MARIA	ELENA	CASTAÑEDA	AYALA	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
821	Julio	2024	19372194	LEONIDAS		VELOZA	MARTIN	$ 702.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
822	Julio	2024	80311383	JORGE	ENRIQUE	MARTINEZ	HERNANDEZ	$ 567.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
823	Julio	2024	79060286	ALVARO		CALDERON		$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
824	Julio	2024	11521873	MARCO	FIDEL	MARTINEZ	MARTINEZ	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
825	Julio	2024	3117225	HECTOR		BERMUDEZ	OSPINA	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
826	Julio	2024	29622203	JORGE	ANTONIO	ROMERO	AVILA	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
827	Julio	2024	11523951	VICTOR	MANUEL	PUERTAS	BERMUDEZ	$ 718.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
828	Julio	2024	3162035	JORGE	EDILBERTO	VANEGAS	MARTINEZ	$ 579.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
829	Julio	2024	3120729	EDILBERTO		CORTES		$ 952.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
830	Julio	2024	11515863	HUMBERTO		FORERO	SARMIENTO	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
831	Julio	2024	79062709	PABLO		RODRIGUEZ	VARGAS	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
832	Julio	2024	20687174	ROSA	INES	GUERRA	CALDAS	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
833	Julio	2024	20790896	BERTHA	LUCIA	SIERRA	CHISICA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
834	Julio	2024	11516336	LUIS	ENRIQUE	FERNANDEZ	GUERRERO	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
835	Julio	2024	3162753	LUIS	GABRIEL	MOLINA	VANEGAS	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
836	Julio	2024	3051618	FABIO	ALFONSO	BULLA	ORJUELA	$ 990.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
837	Julio	2024	52615635	MARIA	LUCILA	OVALLE		$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
838	Julio	2024	20789614	LUZ	EDILMA	REYES	PUERTAS	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
839	Julio	2024	3115830	ALVARO	ARMANDO	MATIZ	OVIEDO	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
840	Julio	2024	52600596	ROSA	CONSUELO	MACIAS	FERNANDEZ	$ 800.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
841	Julio	2024	11524318	FABIO		BOLAÑOS	BERNAL	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
842	Julio	2024	52172413	SANDRA	YAMILE	PORTELA	LOZANO	$ 538.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
843	Julio	2024	79001212	JOSE	ELIECER	SANCHEZ	HERRERA	$ 232.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
844	Julio	2024	20715129	ANA	LUISA	LAVERDE	PARRA	$ 38.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
845	Julio	2024	3086779	CARLOS	ADRIAN	DIAZ		$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
846	Julio	2024	3161985	JOSE	APOSTOL	DIAZ	MOLINA	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
847	Julio	2024	18613811	ORLANDO		OSPINA	SALAZAR	$ 907.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
848	Julio	2024	80499335	LUIS	ENRIQUE	VARGAS	LANCHEROS	$ 375.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
849	Julio	2024	78764480	UDIS	ABRAHAM	BELTRAN	BARBOSA	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
850	Julio	2024	1073599616	NOHORA	TOLANDA	ROBAYO	ROJAS	$ 165.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
851	Julio	2024	19122662	NICOLAS		RODRIGUEZ	SALAMANCA	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
852	Julio	2024	3163171	CAMPOS	ELIAS	PUERTO	CALDAS	$ 207.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
853	Julio	2024	3120518	TIMOLEON		BALLESTEROS	PEÑA	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
854	Julio	2024	52602871	EDITH		CAPADOR	SARMIENTO	$ 76.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
855	Julio	2024	3143666	JULIO	CESAR	MARTINEZ	CHACON	$ 414.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
856	Julio	2024	52601634	ISABEL		RODRIGUEZ	CHAVES	$ 304.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
857	Julio	2024	3113428	HERNANDO		PULIDO	RAMOS	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
858	Julio	2024	11516074	LUIS	FELIPE	ROJAS	ROJAS	$ 124.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
859	Julio	2024	4082744	LUIS		LAMPREA	CORTES	$ 529.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
860	Julio	2024	298293	JOSE	ANGEL	LEON	TORRES	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
861	Julio	2024	41588029	LEONOR		VARGAS	GOMEZ	$ 152.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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862	Julio	2024	2991327	HERNAN	FERNEY	MELENDEZ	ALDANA	$ 1.521.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
863	Julio	2024	3161706	JOSE	EVELIO	DELGADO	CRUZ	$ 304.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
864	Julio	2024	35416024	YANIRA		MELO	WILCHES	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
865	Julio	2024	80266025	RAUL		ARDILA	MOGOLLON	$ 567.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
866	Julio	2024	3162772	SINFOROSO		TELLEZ	JIMENEZ	$ 762.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
867	Julio	2024	3143735	EDAGAR	ALBERTO	VALBUENA	DIAZ	$ 414.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
868	Julio	2024	3116929	JOSE	ANTONIO	MALDONADO	VARELA	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
869	Julio	2024	11516685	PABLO	ENRIQUE	CANO	BUSTOS	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
870	Julio	2024	11382112	DARIO	JUAQUIN	GOMEZ	URREA	$ 457.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
871	Julio	2024	80403015	GERMAN		CIFUENTES		$ 703.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
872	Julio	2024	11331067	JOSE	EFRAIN	LOPEZ	WILCHES	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
873	Julio	2024	11521516	OMAR	ERNESTO	QUINTERO	QUIROGA	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
874	Julio	2024	11518397	LUIS	FELIPE	CARVAJAL		$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
875	Julio	2024	11516505	FALAVIO	ANTONIO	VARELA	RUBIANO	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
876	Julio	2024	3117494	VICTOR	JULIO	QUIROGA	ZARATE	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
877	Julio	2024	20904608	YOLANDA	ESTHER	VARELA	PARADO	$ 491.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
878	Julio	2024	41379294	HILDA	MARIA	SALGADO	DE TRIANA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
879	Julio	2024	11524154	CLAUDIO	ALEJANDRO	ORDOÑEZ	MURCIA	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
880	Julio	2024	3116083	RAFAEL	ALBERTO	SARMIENTO	ATUESTA	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
881	Julio	2024	4248316	NEMECIO		QUEMBA	TIBASOSA	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
882	Julio	2024	11515176	HELI		PEREZ	RAMOS	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
883	Julio	2024	79831622	VICTOR	JULIO	BASABE	FLOREZ	$ 457.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
884	Julio	2024	11388509	JUAN	CARLOS	HURTADO	GARZON	$ 273.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
885	Julio	2024	20791831	MARIA	MAGDALENA	MAHECHA	VARELA	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
886	Julio	2024	11523995	VICTOR	ABELARDO	TORRES	RODRIGUEZ	$ 307.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
887	Julio	2024	52600018	OLGA	LUCIA	CARDENAS	RODRIGUEZ	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
888	Julio	2024	1069432176	RAUL	ALBERTO	MARIN	MARIN	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
889	Julio	2024	20794464	MIRYAM	FANNY	VARELA	RUBIANO	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
890	Julio	2024	20688006	LUZ	MILA	ORTEGA	ROZO	$ 529.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
891	Julio	2024	11520354	JOSE	EXSAIN	MATIZ	PAEZ	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
892	Julio	2024	20796616	GLORIA	INES	BUSTOS	ZAMORA	$ 192.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
893	Julio	2024	39634116	ANA	REBECA	MARTINEZ	OTALORA	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
894	Julio	2024	20791053	ANA	ISABEL	DURAN	DE GARZON	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
895	Julio	2024	80402772	LIBARDO		CAMELO	MORENO	$ 266.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
896	Julio	2024	21830324	LUZ	DARY	ROBLEDO	VELASQUEZ	$ 505.995	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
897	Julio	2024	71421133	william	de jesus	ruiz	giraldo	$ 1.049.760	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
898	Julio	2024	70386312	Agustin	Anibal	Quintero	Ramirez	$ 292.164	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
899	Julio	2024	70160655	luis	alberto	rios	ramirez	$ 361.080	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
900	Julio	2024	70162847	JAIME	DE JESUS	DUQUE	RAMIREZ	$ 1.191.564	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
901	Julio	2024	70384358	Cristobal	de jesus	Aguirre	Quintero	$ 483.069	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
902	Julio	2024	70382283	Jose	Nicolas	Garcia	Gomez	$ 75.570	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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903	Julio	2024	70382631	Alfonso	de Jesus	Quintero	Lopez	$ 482.796	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
904	Julio	2024	70160524	ESMERAGDO	LUIS	CARRION	RENDON	$ 216.648	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
905	Julio	2024	70384600	Misael	de Jesus	Toro	Ocampo	$ 176.790	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
906	Julio	2024	70383644	Hiriberto	de Jesus	Soto	Garcia	$ 72.030	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
907	Julio	2024	70382217	Jose	Vicente	Quintero	Castaño	$ 73.470	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
908	Julio	2024	39327874	OLGA	CECILIA	SANTAMARIA	ALVAREZ	$ 110.187	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
909	Julio	2024	3453872	RODRIGO	DE JESUS	CALLE	RODAS	$ 203.310	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
910	Julio	2024	70383733	Baltazar	Alberto	Arias	Pineda	$ 74.022	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
911	Julio	2024	3666772	PORFIRIO	DE JESUS	ZAPATA	GARCIA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
912	Julio	2024	70385401	Elkin		Gonzalez	Villegas	$ 181.005	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
913	Julio	2024	676509	JOSE	JAIME	CARDONA	TANGARIFE	$ 74.568	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
914	Julio	2024	70381964	Leonel		Duque	Lopez	$ 111.831	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
915	Julio	2024	70163089	CARLOS	ELIAS	MUÑOS	MONSALVE	$ 206.226	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
916	Julio	2024	71171693	MARIO	ALONSO	VAHOS	ARCILA	$ 75.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
917	Julio	2024	70256592	ALEXIS		PEREZ		$ 1.084.287	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
918	Julio	2024	70162264	DARIO	DE JESUS	ARIAS	USME	$ 727.830	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
919	Julio	2024	1045107733	JUAN	DIEGO	OCHOA	RUIZ	$ 417.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
920	Julio	2024	71878034	JOSE	HEUCLIDES	CARDONA	BERMUDEZ	$ 585.633	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
921	Julio	2024	3667481	JORGE	WILLIAM	OCHOA	GARCIA	$ 396.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
922	Julio	2024	71083117	DIEGO	HUMBERTO	BUILES	MURILLO	$ 303.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
923	Julio	2024	70250632	VICTOR	EMILIO	ROJO	ZAPATA	$ 645.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
924	Julio	2024	70166218	BERNARDO	DE JESUS	HINCAPIE	NARANJO	$ 493.353	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
925	Julio	2024	1007652751	Norvey	de Jesus	Buitriago	Soto	$ 179.307	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
926	Julio	2024	70385609	Edgar	de Jesus	Castaño	Castaño	$ 177.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
927	Julio	2024	71170981	RAMIRO	ARCESIO	LOPEZ	RIOS	$ 596.400	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
928	Julio	2024	39328979	DIANA	MARCELA	VEGA	CARDENAS	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
929	Julio	2024	70254952	HUBIER	DARIO	HERRERA	MONTOYA	$ 1.049.310	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
930	Julio	2024	70163872	EUGENIO	DE JESUS	LOPEZ	CARDONA	$ 241.374	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
931	Julio	2024	43976589	XIMENA	MARIA	GOMEZ	GRANADOS	$ 67.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
932	Julio	2024	98477229	EUGENIO	ANTONIO	GRANADOS	COLORADO	$ 101.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
933	Julio	2024	21469177	ALEXIS		MUÑOZ	CIFUENTES	$ 629.586	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
934	Julio	2024	70384002	Gildardo		Ramirez	buritica	$ 141.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
935	Julio	2024	70383617	Victor	Manuel	Aristizabal	gomez	$ 182.535	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
936	Julio	2024	70828696	Jose	Ivan	Salazar	Ramirez	$ 254.937	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
937	Julio	2024	8461349	IVAN	DARIO	RIOS	OSSA	$ 250.968	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
938	Julio	2024	8105044	HERNANDO	ELIAS	VELEZ	MONSALVE	$ 111.852	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
939	Julio	2024	1037949141	JOHN	FREDY	DUQUE	GARCIA	$ 832.623	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
940	Julio	2024	1007374060	Jhonatan	Mauricio	Hernandez	Giraldo	$ 144.804	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
941	Julio	2024	4407550	JUAN	MANUEL	CASTAÑO	GAVIRIA	$ 482.748	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
942	Julio	2024	70256104	AYAIR		MONROY	CASTRO	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
943	Julio	2024	1045110781	JOHN	EVER	VEGA	CARDENAS	$ 1.025.304	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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944	Julio	2024	70383204	Bertulfo		Cano	Noreña	$ 110.151	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
945	Julio	2024	22201013	MARIA	RUBIELA	ARBOLEDA	RESTREPO	$ 815.646	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
946	Julio	2024	70255247	WILFREDO		ZAPATA	SALAZAR	$ 585.225	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
947	Julio	2024	3366296	JAIME	DE JESUS	MONTOYA	ZAPATA	$ 440.505	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
948	Julio	2024	39327474	DINORA	DEL SOCORRO	SALAZAR	GOEZ	$ 36.618	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
949	Julio	2024	15253007	JUAN	DE DIOS	FLOREZ	ZAPATA	$ 67.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
950	Julio	2024	70380693	Jose	Miguel	Soto	castaño	$ 248.169	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
951	Julio	2024	70160873	VICTOR	MANUEL	MEJIA	GOMEZ	$ 657.612	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
952	Julio	2024	71420222	Leonardo		Gil	Acevedo	$ 72.042	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
953	Julio	2024	71494072	JESUS	MARIA	OSORIO	ARENAS	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
954	Julio	2024	1041231048	JOHAN	STIVEN	GUTYIRREZ	CARDONA	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
955	Julio	2024	21833034	LUZ	AMPARO	VELEZ	MONSALVE	$ 111.852	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
956	Julio	2024	21658816	Berta	Edilma	Arias	de Castaño	$ 36.717	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
957	Julio	2024	70257088	FABIO	NELSON	LOAIZA	LONDOÑO	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
958	Julio	2024	21998368	MARIA	NOHELIA	CARRION	DE AGUIRRE	$ 354.720	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
959	Julio	2024	3513307	HUMBERTO		ROBLEDO	VELASQUEZ	$ 108.297	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
960	Julio	2024	70662088	DANILO		BERMUDEZ	BLANDON	$ 94.113	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
961	Julio	2024	70385102	Alonso	de jesus	Agudelo	atehortua	$ 389.055	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
962	Julio	2024	70827937	Jorge	humberto	Gomez	herreara	$ 257.019	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
963	Julio	2024	8295794	FRANCISCO	EVELIO	QUINTERO	GIRALDO	$ 355.935	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
964	Julio	2024	71115223	Berto	David	Hernandez	Martinez	$ 293.736	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
965	Julio	2024	98508780	Rafael	de Jesus	Ruiz	Velasquez	$ 69.006	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
966	Julio	2024	18599784	Arley	de Jesus	Ramirez	Carvajal	$ 398.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
967	Julio	2024	70383898	Edgar	de jesus	Giraldo	giraldo	$ 69.006	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
968	Julio	2024	70034438	JOSE	ILDEFONSO	BARRERA	GARCIA	$ 135.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
969	Julio	2024	1045106401	DEISON	DE JESUS	SOSA	HENAO	$ 419.724	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
970	Julio	2024	8414699	Jorge	ivan	Zapata	oquendo	$ 250.023	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
971	Julio	2024	70731422	Eduver	alonso	Orozco	garcia	$ 218.754	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
972	Julio	2024	6280053	ORIEL	DE JESUS	ROBLEDO	MUÑOZ	$ 173.100	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
973	Julio	2024	70386025	Diego	de Jesus	Ramirez	Ramirez	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
974	Julio	2024	32185083	BETTY	DEL SOCORRO	SUAREZ	VALLEJO	$ 216.594	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
975	Julio	2024	3507200	GABRIEL	ANGEL	BERRIO	CORREA	$ 135.708	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
976	Julio	2024	70250573	IVAN	DE JESUS	MUÑOZ	ACEVEDO	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
977	Julio	2024	3349615	Carlos	Arturo	Muñoz	Alvarez	$ 491.673	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
978	Julio	2024	3448755	Raimundo	antonio	Vasquez	Aristizabal	$ 248.169	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
979	Julio	2024	3667420	MIGUEL	ANGEL	MUNERA	ECHEVERRI	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
980	Julio	2024	70255310	ALFREDO	ANTONIO	GAVIRIA	ACEVEDO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
981	Julio	2024	70660540	LUIS	FRENANDO	DAVILA	ROJAS	$ 188.226	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
982	Julio	2024	70255152	WILLIAM	DE JESUS	LOPEZ	CARTAGENA	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
983	Julio	2024	70383974	Jairo	de jesus	Ceballos	garcia	$ 145.314	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
984	Julio	2024	70055105	Jose	Argemiro	Giraldo	Bonilla	$ 107.451	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
985	Julio	2024	70162012	JUAQUIN	ALCIDES	QUIROZ	SANTILLANA	$ 352.305	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
986	Julio	2024	1000559208	ROBINSON	DANIEL	MESA	TORRES	$ 293.832	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
987	Julio	2024	70256631	WILSON	ANDRES	MUÑOZ		$ 291.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
988	Julio	2024	70576801	SIGIFREDO	DE JESUS	GOMEZ	BRAND	$ 1.748.850	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
989	Julio	2024	3498831	Omar	de Jesus	Romero	Gallego	$ 543.552	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
990	Julio	2024	70252748	ALCIDES	DE JESUS	ORTEGA	TRUJILLO	$ 379.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
991	Julio	2024	70383819	Gabriel	Antonio	Garcia	Quintero	$ 73.422	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
992	Julio	2024	70256647	JUAN	FERNANDO	GUTIERREZ	RUIZ	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
993	Julio	2024	8015969	MAURICIO	ANTONIO	ESCOBAR	MONSALVE	$ 927.402	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
994	Julio	2024	70660108	HUBER	EDUARDO	HENAO	VANEGAS	$ 406.620	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
995	Julio	2024	22001495	MARTA	MIRIAN	VELASQUEZ	POSADA	$ 237.489	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
996	Julio	2024	22229189	MARTHA	SOFIA	ARROYAVE	DE ALVAREZ	$ 113.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
997	Julio	2024	3366699	FABIO	DE JESUS	CORREA	ECHEVERRI	$ 182.070	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
998	Julio	2024	1002065944	VICTOR	DANILO	CARRILLO	ALZATE	$ 752.517	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
999	Julio	2024	71172923	OSCAR	HORACIO	ARCILA	LOPEZ	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1000	Julio	2024	3394815	Carlos	Enrique	Acevedo	Parra	$ 72.042	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1001	Julio	2024	3666843	LUIS	HORACIO	ZAPATA		$ 146.916	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1002	Julio	2024	70255389	NESTOR	WBALDO	SALAZAR	SALAZAR	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1003	Julio	2024	70252605	MIGUEL	ANGEL	HERRERA	GOMEZ	$ 1.154.241	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1004	Julio	2024	1000635954	LUIS	ALEJANDRO	ORTEGA	CATAÑO	$ 293.832	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1005	Julio	2024	70384177	Omar	de jesus	Valencia	Valencia	$ 181.005	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1006	Julio	2024	71951763	Bianor	Alberto	Ruda	Marin	$ 427.896	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1007	Julio	2024	15371406	DUVIAN	DARIO	MEJIA	ARBOLEDA	$ 548.010	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1008	Julio	2024	1007631179	JOSE	LUIS	GONZALEZ		$ 603.369	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1009	Julio	2024	1067813121	URIEL	ANDRES	PATIÑO	LOPEZ	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1010	Julio	2024	71420058	Gildardo	De Jesus	Gil	Acevedo	$ 144.084	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1011	Julio	2024	71420365	Carlos	Julio	Pabon	Restrepo	$ 252.147	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1012	Julio	2024	8085787	WILLIAM	ANTONIO	CANO	FLOREZ	$ 63.144	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1013	Julio	2024	71876584	JHON	MARIO	CARDONA	ZULETA	$ 470.160	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1014	Julio	2024	22227521	LUZ	AMPARO	PEREZ	LOAIZA	$ 477.477	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1015	Julio	2024	22228098	MARIA	OFELIA	QUINTERO	RUA	$ 430.236	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1016	Julio	2024	98490555	JOSE	MARINO	MUÑOZ	CALDERON	$ 531.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1017	Julio	2024	3575548	EVELIO	DE JESUS	CARDENAS	QUINTERO	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1018	Julio	2024	15456032	EDUARDO	ANTONIO	MARIN	GOMEZ	$ 884.760	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1019	Julio	2024	21437827	MARLENE	DE JESUS	FRANCO	LONDOÑO	$ 237.195	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1020	Julio	2024	71050588	Jesus	maria	Correa	rivera	$ 138.036	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1021	Julio	2024	70255300	ERNEY	ALONSO	SOSA	GOMEZ	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1022	Julio	2024	70382070	Luis	Alfonso	Zuluaga	Escobar	$ 144.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1023	Julio	2024	21660415	Elvia	Rosa	Quintero	Lopez	$ 74.022	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1024	Julio	2024	3625846	Luis	Ovidio	Ruiz	Ruiz	$ 331.446	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1025	Julio	2024	70380785	Ramon	Abelardo	Gomez	Montoya	$ 334.473	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1026	Julio	2024	15524333	LUIS	EDUARDO	CHICA		$ 512.652	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1027	Julio	2024	8456460	ANGEL	ANTONIO	MOLINA	CORTES	$ 250.968	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1028	Julio	2024	21998190	MARIA	SOLEDAD	NARANJO	DE VELASQUEZ	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1029	Julio	2024	71951764	James	Alexander	Ruda	Marin	$ 855.792	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1030	Julio	2024	8016056	GABRIEL	ALBEIRO	AREIZA	RESTREPO	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1031	Julio	2024	1039022062	BIBIANA		OSSA	CANO	$ 215.712	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1032	Julio	2024	70250603	ELY	DE JESUS	SANTAMARIA	JIMEZ	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1033	Julio	2024	3449203	Jose	Octavio	Aguirre	Lopez	$ 270.648	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1034	Julio	2024	70826097	Gerardo	de Jesus	Aristizabal	Giraldo	$ 378.924	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1035	Julio	2024	71174566	HERNAN	DARIO	SANCHEZ	MARIN	$ 286.268	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1036	Julio	2024	71171192	CARLOS	MARIO	ARCILA	AVENDAÑO	$ 227.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1037	Julio	2024	71172888	CARLOS	ENRIQUE	RESTREPO	MAZO	$ 95.423	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1038	Julio	2024	70382155	Francisco	Javier	Idarraga	Zuluaga	$ 103.509	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1039	Julio	2024	70161866	PEDRO	NEL	GIL	NARANJO	$ 144.804	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1040	Julio	2024	21998626	JULIA	INES	SOTO	DE GARCIA	$ 172.410	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1041	Julio	2024	70384021	Cesar	Wbaldo	Aristizabal	Ruiz	$ 470.613	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1042	Julio	2024	21920251	OFELIA		RENDON	DE SUAREZ	$ 274.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1043	Julio	2024	71876475	JUAN	ALBERTO	ZAPATA	GUTIERREZ	$ 336.744	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1044	Julio	2024	70380926	Ruben	Dario	Castaño	Marin	$ 398.937	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1045	Julio	2024	70381925	Arcesio	de Jesus	Jimenez	Montoya	$ 74.052	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1046	Julio	2024	70381971	Jose	Lubin	Soto	Soto	$ 72.093	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1047	Julio	2024	70386376	Diosdado		Castaño	Castaño	$ 144.186	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1048	Julio	2024	70382935	Nelson	Emilio	Zuluaga	Correa	$ 193.320	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1049	Julio	2024	3395654	Horacio	de Jesus	Sanchez	Mejia	$ 170.325	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1050	Julio	2024	70160876	EDILBERTO		GONZALEZ	CARDENAS	$ 433.296	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1051	Julio	2024	70350102	JOSE	ORLANDO	ARIAS	GARCIA	$ 144.432	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1052	Julio	2024	70382911	Fabio	Antonio	Gonzalez	Posada	$ 270.648	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1053	Julio	2024	70698428	Luis	Amador	Giraldo	Toro	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1054	Julio	2024	70384616	Jesus	Maria	Gomez	Montaya	$ 109.368	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1055	Julio	2024	70160570	JESUS	MARIA	MARTINEA	HATEORTUA	$ 361.080	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1056	Julio	2024	22229777	LUZ	MARINA	ALVAREZ	ALVAREZ	$ 139.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1057	Julio	2024	1045113325	DORIELA	MILENA	ARANGO	ZAPATA	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1058	Julio	2024	70381160	Nicolas	de Jesus	Toro		$ 231.984	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1059	Julio	2024	15897799	MARCO	AURELIO	DUQUE	GARCIA	$ 135.708	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1060	Julio	2024	70257230	DEISON	HUMBERTO	CARDENAS	OCHOA	$ 1.291.218	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1061	Julio	2024	1045111510	DANIEL	ESTIBER	SALAZAR	PARRA	$ 227.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1062	Julio	2024	14248850	YVER	ALONSO	ARCILA	AVENDAÑO	$ 417.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1063	Julio	2024	22226585	MARIA	HELENA	OSPINA	AMAYA	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1064	Julio	2024	21829457	ROSA	MARGARITA	SANCHEZ	DE OCAMPO	$ 260.988	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1065	Julio	2024	70252380	SAUL	ANTONIO	HENAO		$ 1.259.172	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1066	Julio	2024	70383620	Edilson	de jesus	Quintero	Quintero	$ 220.266	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1067	Julio	2024	22227237	ANA	ISABEL	VANEGAS	DE SOSA	$ 664.563	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1068	Julio	2024	70825077	Javier	de Jesus	Aristizabal	Giraldo	$ 218.736	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1069	Julio	2024	70661600	FABIO		GOMEZ	BUSTAMANTE	$ 1.474.437	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1070	Julio	2024	70579468	Miguel	Angel	Arango	Morales	$ 253.407	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1071	Julio	2024	6481147	Jose	Abelardo	Aristizabal	Agudelo	$ 181.005	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1072	Julio	2024	98479973	CARLOS	ARTURO	CALLE	ARBOLEDA	$ 135.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1073	Julio	2024	70385699	Oscar	hemel	Salazar	gaviria	$ 207.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1074	Julio	2024	39161213	MARIA	RUTH	GALLEGO	DE BUSTAMAN	$ 138.480	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1075	Julio	2024	22201290	ANA	RITA	AGUDELO	DE ESPINOSA	$ 338.850	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1076	Julio	2024	3570214	RICAUTE	DE JESUS	GONZALEZ	OSPINA	$ 594.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1077	Julio	2024	71877146	LUIS	AUGUSTO	GAVIRIA	BERMUDEZ	$ 587.700	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1078	Julio	2024	8105064	JOSE	HUMBERTO	VELEZ	MONSALVE	$ 149.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1079	Julio	2024	71652309	LUIS	CARLOS	NARANJO	PARRA	$ 256.935	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1080	Julio	2024	3446788	GONZALO	DE JESUS	BEDOYA	CALDERON	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1081	Julio	2024	70167454	ANDRES	DE JESUS	GIRALDO	LOPEZ	$ 448.266	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1082	Julio	2024	21831500	GLORIA	DE JESUS	ROJAS	ACEVEDO	$ 74.568	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1083	Julio	2024	70383836	Jose	reinaldo	Atehortua	gomez	$ 70.710	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1084	Julio	2024	71491836	Uriel	eduardo	Hernandez	rivera	$ 147.267	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1085	Julio	2024	70384028	Fidel	de jesus	Aristizabal	gaviria	$ 105.729	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1086	Julio	2024	784609	GILBERTO	ANTONIO	POSADA	CARO	$ 156.855	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1087	Julio	2024	70383694	William	de Jesus	Zuluaga	Muñoz	$ 103.509	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1088	Julio	2024	70417171	Jose	arturo	Garcia	Gonzales	$ 569.760	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1089	Julio	2024	70255311	JESUS	HUMBERTO	RUA	MESA	$ 183.090	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1090	Julio	2024	70385650	Rolando	arley	Leal	giraldo	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1091	Julio	2024	70386316	Eliecer	De Jesus	Jaramillo	Salazar	$ 103.509	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1092	Julio	2024	1037947987	YONEIDER		AGUIRRE	CARRION	$ 106.416	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1093	Julio	2024	70381969	Fabio	de Jesus	Marin	Ramirez	$ 207.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1094	Julio	2024	70097368	TULIO	MARIO	ZAPATA	GIL	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1095	Julio	2024	70251572	MIGUEL	ANGEL	ESCOBAR	VERGARA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1096	Julio	2024	70162139	ANIBAL	DE JESUS	ARIAS	ARISTIZABAL	$ 219.204	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1097	Julio	2024	32392024	Nelly	amparo	Garcia	garcia	$ 69.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1098	Julio	2024	43646370	DORA	LIGIA	GIRALDO	GOMEZ	$ 146.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1099	Julio	2024	70385750	Hemel	de jesus	Toro	muñoz	$ 141.420	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1100	Julio	2024	70825005	JESUS	MARIA	DUQUE	GIRALDO	$ 461.604	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1101	Julio	2024	22228927	CARMENZA	DEL SOCORRO	CATAÑO	ALVAREZ	$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1102	Julio	2024	1036423838	Jeiler	Edilso	Marin	Gallego	$ 110.151	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1103	Julio	2024	8433164	Omar	Eugenio	Gonzalez	Villegas	$ 353.520	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1104	Julio	2024	21664258	Maria	lucia	Aristizabal	de montoya	$ 73.434	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1105	Julio	2024	70382715	Jose	Alfredo	Marin	montoya	$ 146.868	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1106	Julio	2024	70386010	Jose	albeiro	Gomez	atehortua	$ 218.238	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1107	Julio	2024	43476958	GUILLERMINA		SANTILLANA	DUQUE	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1108	Julio	2024	70694667	Carlos	hemel	Garcia	Montoya	$ 218.226	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1109	Julio	2024	71951798	Juan	Guillermo	Cano	Correa	$ 178.290	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1110	Julio	2024	32392371	Hilda	lucia	Gomez	Quintero	$ 397.215	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1111	Julio	2024	8014605	FREDY	ORLANDO	VALLEJO	LOPEZ	$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1112	Julio	2024	1036425131	Veronica		Cano	jaramillo	$ 110.151	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1113	Julio	2024	8010763	ROBERTO	ADRIANO	RUIZ	ARROYAVE	$ 141.660	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1114	Julio	2024	32556877	NORA	ELENA	PEREZ	GUZMAN	$ 367.290	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1115	Julio	2024	3409836	LIBARDO	DE JESUS	FRANCO	LONDOÑO	$ 372.735	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1116	Julio	2024	21665290	Carmen	lucia	Montoya	pelaez	$ 353.550	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1117	Julio	2024	70380177	Manuel	Salvador	Ramirez	Buritica	$ 72.912	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1118	Julio	2024	70254286	CARLOS	ALBEIRO	OSPINA	RODRIGUEZ	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1119	Julio	2024	3667272	JOSE	JESUS	SANCHEZ	ALVAREZ	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1120	Julio	2024	39327307	MARGARITA	DEL SOCORRO	MARIN	MONSALVE	$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1121	Julio	2024	71877533	HUBER	DE JESUS	CARDONA	TAMAYO	$ 375.804	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1122	Julio	2024	70255008	CARLOS	EDILSON	CASTRO	CIFUENTES	$ 437.724	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1123	Julio	2024	71951435	German	Alonso	Alvarez	Alvarez	$ 101.916	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1124	Julio	2024	70350918	IGNACIO	DE JESUS	QUINTERO	CEBALLO	$ 245.310	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1125	Julio	2024	1018344392	FERNEY	DE JESUS	POSADA	BRAN	$ 275.400	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1126	Julio	2024	1035581047	ALEXANDER	DE JESUS	DAVID	MAZO	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1127	Julio	2024	3498816	Diego	de Jesus	Toro	Alvarez	$ 463.554	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1128	Julio	2024	22159747	VERONICA	ALEXANDRA	OSORIO	AGUDELO	$ 108.324	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1129	Julio	2024	8014061	CARLOS	MARIO	MUÑOZ	POSADA	$ 1.280.304	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1130	Julio	2024	70256335	ARMANDO	DE JESUS	MUÑOZ	CORREA	$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1131	Julio	2024	15455843	WILLIAM	DE JESUS	TABORDA	LONDOÑO	$ 748.377	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1132	Julio	2024	70252900	FRANCISCO	JAVIER	HERRERA	GOMEZ	$ 180.141	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1133	Julio	2024	71421076	Carlos	Alberto	Betancur	Romero	$ 444.834	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1134	Julio	2024	70254209	GUSTAVO	ALONSO	TABORDA	TRUJILLO	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1135	Julio	2024	8014715	CARLOS	ARLEY	PALACIO	MONTOYA	$ 699.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1136	Julio	2024	21465852	BLANCA	LUCIA	BEDOYA	DE RUIZ	$ 410.124	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1137	Julio	2024	3666523	GILDARDO	DE JESUS	GUERRA	HINCAPIE	$ 357.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1138	Julio	2024	21827798	OLGA	DE LOS DOLORE	ZAPATA	DE MONCADA	$ 394.779	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1139	Julio	2024	1045111509	JHON	DAIRO	OCHOA	RUIZ	$ 465.957	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1140	Julio	2024	22075058	LUZ	MARINA	CALDERON	DE MUÑOZ	$ 265.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1141	Julio	2024	70250900	REINALDO	DE JESUS	SALAZAR	GARZON	$ 874.425	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1142	Julio	2024	24389959	MARIA	ALIBEY	MONTES	RUDAS	$ 501.936	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1143	Julio	2024	98476788	MIGUEL	ANGEL	MURIEL	GONZALEZ	$ 178.665	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1144	Julio	2024	1018349975	JULIAN	DAVID	BERMUDEZ	PEREZ	$ 303.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1145	Julio	2024	28061099	DALILA		MOSQUERA	CIFUENTES	$ 577.728	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1146	Julio	2024	71420823	Ramon	Obdulio	Sanchez	De Ossa	$ 180.105	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1147	Julio	2024	71173296	LUIS	ALBERTO	VALENCIA	FORONDA	$ 569.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1148	Julio	2024	21674572	ROSA	ELISA	ARBOLEDA	MESA	$ 237.195	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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1149	Julio	2024	22227807	MARIA	DEL CARMEN	ALVAREZ	ALVAREZ	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1150	Julio	2024	43477190	MARIA	LUCELLY	CARDENAS	QUINTERO	$ 474.942	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1151	Julio	2024	70256370	URIEL	ALONSO	AVENDAÑO	MARIN	$ 536.919	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1152	Julio	2024	1048016534	ACENEHT	YADIRA	IBARRA	HERRERA	$ 407.124	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1153	Julio	2024	70381246	Angel	Antonio	Hernandez	Hernandez	$ 411.528	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1154	Julio	2024	21515201	Aura	Rosa	Agudelo	de Arredondo	$ 360.210	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1155	Julio	2024	70380983	Ramon	Nicolas	Montoya	Zuluaga	$ 386.640	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1156	Julio	2024	70383214	JAIRO	ALONSO	GOMEZ	VILLEGAS	$ 220.410	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
1157	Julio	2024	13701178	LUIS	ENRIQUE	RIVERA	MENDEZ	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1158	Julio	2024	1098407244	ANGEL	DE JESUS	LEON	ROMERO	$ 900.315	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1159	Julio	2024	5624542	GUILLERMO		SILVA	MARIN	$ 466.830	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1160	Julio	2024	28119924	PASTORA		ROMERO	PICO	$ 1.233.765	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1161	Julio	2024	13701488	GERARDO		MENESES	CRUZ	$ 866.970	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1162	Julio	2024	1095458046	LEDER	NOEL	OCHOA	DAZA	$ 533.520	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1163	Julio	2024	5626050	LUIS	ANTONIO	DIAZ	MARIN	$ 933.660	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1164	Julio	2024	13700883	ABEL		BRAVO	VARGAS	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1165	Julio	2024	5633881	JOSE	GREGORIO	PRIETO	PLAZAZ	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1166	Julio	2024	37707371	ALBA	ROCIO	GUZMAN	MONSALVE	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1167	Julio	2024	80128997	CELESTINO		CELIS	CAMACHO	$ 566.865	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1168	Julio	2024	13560579	NILSON	JAVIER	CORDOBA	VARGAS	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1169	Julio	2024	5626277	JORGE	ANTONIO	GAMEZ	ESTEVEZ	$ 1.067.040	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1170	Julio	2024	5693543	LUIS	EDUARDO	ARAQUE	CALA	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1171	Julio	2024	91104572	ESTEBAN		RIVERA	GRAZ	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1172	Julio	2024	5633808	NESTOR	ALFREDO	LEON	CALDERON	$ 633.555	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1173	Julio	2024	1005312706	ALEXANDER		LEON	LEON	$ 133.380	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1174	Julio	2024	13702710	JAVIER	AUGUSTO	RINCON	RINCON	$ 1.367.145	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1175	Julio	2024	1098436013	FERNEY		MENDEZ	TOBAR	$ 400.140	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1176	Julio	2024	37941915	CARMEN	DELIA	ALVAREZ	VARGAS	$ 366.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1177	Julio	2024	28096865	TRINIDAD		RINCON	DE ESTEVEZ	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1178	Julio	2024	37943232	AMANDA		TOLEDO	MARTINEZ	$ 767.025	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1179	Julio	2024	91104899	SALVADOR		MARTINEZ	HIGUERA	$ 1.367.145	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1180	Julio	2024	13700881	ALONSO		RIVERA	AGUILLON	$ 466.830	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1181	Julio	2024	5633651	SERAPIO		HERNANDEZ	RINCON	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1182	Julio	2024	37708321	MARIA	ISABEL	CESPEDES	SANTOS	$ 667.980	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1183	Julio	2024	5625529	HERNANDO		MONSALVE	AVE	$ 33.345	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1184	Julio	2024	5633655	FAUSTINO		PICO	PINTO	$ 267.840	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1185	Julio	2024	5633908	RAFAEL		NIÑO	NIÑO	$ 366.795	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1186	Julio	2024	28086507	ADELAIDA		MARTINEZ	LEON	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1187	Julio	2024	37943214	MYRIAM		PARRA	LEON	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1188	Julio	2024	37943730	MARIELA		MORENO	GALVIS	$ 466.200	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1189	Julio	2024	28119824	LEONOR		MENDEZ	RINCON	$ 101.115	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1190	Julio	2024	13702485	PEDRO	ELIAS	MORA	HOLGUIN	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1191	Julio	2024	91106263	HERNAN		BENITEZ	BELTRAN	$ 965.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1192	Julio	2024	72309152	HUMBERTO		BAEZ	RANGEL	$ 333.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1193	Julio	2024	5626186	TRINO	ANTONIO	VARGAS	MARIN	$ 234.225	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1194	Julio	2024	5623936	NICOLAS		REYES	VILLALBA	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1195	Julio	2024	91100729	HERNANDO		CORZO	HERNANDEZ	$ 334.125	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1196	Julio	2024	91112873	MANUEL	FERNANDO	GONZALEZ	REYES	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1197	Julio	2024	37945450	EMILIA		VARGAS	RUEDA	$ 99.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1198	Julio	2024	13700873	JORGE	ENRRIQUE	SOLANO	RODRIGUEZ	$ 266.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1199	Julio	2024	13701367	JOSE	MANUEL	MARIN	MORA	$ 832.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1200	Julio	2024	13702854	OSCAR	MOISES	MARTINEZ	PRADA	$ 399.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1201	Julio	2024	3982573	EMIGDIO		LAYTON	PRADA	$ 33.345	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1202	Julio	2024	1098407877	ANA	YIBY	CARDENAS	ALVAREZ	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1203	Julio	2024	28099380	ESTRELLA		GARCIA		$ 266.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1204	Julio	2024	37705794	GLORIA		BAEZ	GIRATA	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1205	Julio	2024	91455595	SAUL		AMAYA	GAMEZ	$ 632.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1206	Julio	2024	28095678	FLOR	DE MARIA	ESTEVEZ	DE ESTEVEZ	$ 600.210	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1207	Julio	2024	5763569	CIRO		SANTOS	CARDENAS	$ 266.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1208	Julio	2024	1101691336	ROBINSON		GONZALEZ	RODRIGUEZ	$ 199.800	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1209	Julio	2024	13701533	LUIS	ALBERTO	ARCHILA	GOMEZ	$ 66.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1210	Julio	2024	5763002	ISRAEL		ARDILA	HIGUERAS	$ 367.425	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1211	Julio	2024	37944999	ROSA	AMELIA	SANABRIA	ARCINIEGAS	$ 432.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1212	Julio	2024	13702310	LUIS	JOSE	PARRA	BERNAL	$ 299.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1213	Julio	2024	37705755	MARIA	LUISA	SOSA	DIAZ	$ 33.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1214	Julio	2024	37705859	RESURRECCION		ARIZA	FLOREZ	$ 832.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1215	Julio	2024	35462759	HORTENCIA		SANABRIA	REYES	$ 99.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1216	Julio	2024	28098685	ANA	BELEN	CARRIZOSA	DE SAAVEDRA	$ 66.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1217	Julio	2024	37707214	ANA	LUCIA	MONROY	MONROY	$ 33.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1218	Julio	2024	5625532	LUIS	EDUARDO	VARGAS	FONSECA	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1219	Julio	2024	5633608	CIRO		PINTO	PLAZAS	$ 600.210	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1220	Julio	2024	28119850	HILDA		NIÑO	DIAZ	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1221	Julio	2024	13702835	LUIS	JOSE	DUEÑAS	DUEÑAS	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1222	Julio	2024	1098436787	HECTOR	GERMAN	MARTINEZ	MARTINEZ	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1223	Julio	2024	28083177	BLANCA	ROSA	MONSALVE	AVE	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1224	Julio	2024	5634021	ALIRIO		NIÑO	ALBARRACIN	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1225	Julio	2024	28119838	MARIA	ORFELINA	MENDEZ	PICO	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1226	Julio	2024	28119651	MARIA	LIGIA	DUEÑA	VARGAS	$ 666.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1227	Julio	2024	28119795	FLOR	DE MARIA	INFANTE	SILVA	$ 600.210	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1228	Julio	2024	1098408761	CRISTIAN	LEONARDO	SANABRIA	ACEVEDO	$ 633.555	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1229	Julio	2024	5633843	LEONEL		NIÑO	NIÑO	$ 800.280	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1230	Julio	2024	88223495	NELSON		VEGA	HERNANDEZ	$ 733.590	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1231	Julio	2024	5633834	BELARMINO		MENDEZ	LEON	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1232	Julio	2024	37945490	MARIA	ISABEL	GALEANO	CRUZ	$ 1.382.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1233	Julio	2024	5633561	EXPEDITO		LEON	LEON	$ 267.840	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1234	Julio	2024	5625928	JUAN	DE DIOS	BLANCO	SOLANO	$ 700.245	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1235	Julio	2024	5624811	JOSE	IGNACIO	SALAZAR	GRASS	$ 33.345	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1236	Julio	2024	5624868	GUSTAVO		MANTILLA	JIMENEZ	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1237	Julio	2024	28119903	SULAY		CARDENAS	VEGA	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1238	Julio	2024	1098407620	JAIME		LEON	AMADOR	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1239	Julio	2024	5625308	LUIS	DOMINGO	MELGAREJO	MONSALVE	$ 500.175	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1240	Julio	2024	13704010	RODRIGO		SALAZAR	HOLGUIN	$ 200.070	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1241	Julio	2024	41726961	ALEJANDRINA		SUAREZ	SANDOVAL	$ 566.865	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1242	Julio	2024	5626133	GILBERTO		ARDILA	RUEDA	$ 266.760	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1243	Julio	2024	28098858	MARIA	DEL CARMEN	BERNAL	CRISTANCHO	$ 66.690	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1244	Julio	2024	13701451	REMIGIO		RIVERA	AGUILLON	$ 266.760	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1245	Julio	2024	13701660	NEMECIO		MENDEZ	LEON	$ 333.450	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1246	Julio	2024	28423086	FLOR	MARIA	RIVERO	DE MEJIA	$ 203.580	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1247	Julio	2024	13701274	ALFONSO		BENAVIDEZ	PINZON	$ 33.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1248	Julio	2024	5764539	VICTOR	JULIO	MUÑOZ	VARGAS	$ 233.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1249	Julio	2024	5625801	JULIO	ENRRIQUE	CARDENAS	RINCON	$ 233.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1250	Julio	2024	91102646	JOSE	RAFAEL	GARCIA	BOHORQUEZ	$ 333.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1251	Julio	2024	37944495	FLOR	MARIA	BAUTISTA	BAUTISTA	$ 1.598.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1252	Julio	2024	37888166	CUSTODIA		URIBE	DE TRIANA	$ 233.415	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1253	Julio	2024	37706183	ILMA		CHACON	BRAVO	$ 299.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1254	Julio	2024	91105463	CARLOS		MARTINEZ	SILVA	$ 1.598.400	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1255	Julio	2024	91110010	ALVARO		ZAMBRANO	URIBE	$ 1.232.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1256	Julio	2024	91107699	RAUL		GOMEZ	ORTIZ	$ 399.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1257	Julio	2024	28097711	MARIA	HILDA	PEREZ	MENDEZ	$ 666.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1258	Julio	2024	37941256	CARLINA		ZAMBRANO	DE GUAITERO	$ 466.200	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1259	Julio	2024	1101048359	CARLOS	ANDRES	CARREÑO	RINCON	$ 600.525	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1260	Julio	2024	37942648	SOCORRO		ROJAS	ANGARITA	$ 699.300	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1261	Julio	2024	37946373	ALBA	ROCIO	FRANCO	MARTINEZ	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1262	Julio	2024	1098745388	WILSON	FABIAN	CALDERON	CASTRO	$ 965.700	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1263	Julio	2024	28417036	MARIA	DEL CARMEN	LOPEZ	DE ACEVEDO	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1264	Julio	2024	28119812	MARIA	DEL CARMEN	NIÑO	WILCHES	$ 801.360	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1265	Julio	2024	13640541	HERNANDO		PARADA	PICO	$ 99.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1266	Julio	2024	2077267	JULIO	DE JESUS	MENDEZ	ARDILA	$ 66.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1267	Julio	2024	37943144	MARIA	LEONOR	MORENO	CARREÑO	$ 898.425	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1268	Julio	2024	2079668	JUAN		FRANCO	CARDENAS	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1269	Julio	2024	1098406965	MARTHA	CECILIA	VARGAS	SUAREZ	$ 99.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1270	Julio	2024	1098436404	GLORIA	INES	PRIETO	GIRATA	$ 234.495	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1271	Julio	2024	1098436306	EDY	JOHANA	LEON	LEON	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1272	Julio	2024	28423903	MERCEDES		MEJIA	FIGUEROA	$ 133.200	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1273	Julio	2024	2085892	GUILLERMO		DUEÑAS	DUEÑAS	$ 266.760	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1274	Julio	2024	91264785	JACINTO		OROSCO	PICO	$ 166.500	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1275	Julio	2024	28096595	ROSA		ARAQUE	DE PICO	$ 300.825	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1276	Julio	2024	28119813	MARIA	EUGENIA	ROMERO	SANABRIA	$ 234.495	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1277	Julio	2024	28098386	MARIA	OTILIA	MARTINEZ	GRASS	$ 233.100	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
1278	Julio	2024	91352614	Robinson		Camacho	Diaz	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
1279	Julio	2024	5702378	HERNAN		MALAVER	GOMEZ	$ 1.162.800	890.201.988	Cooperativa de caficultores de Santander
1280	Julio	2024	2075347	JOSE	ANGEL	MARTINEZ	SANABRIA	$ 342.000	890.201.988	Cooperativa de caficultores de Santander
1281	Julio	2024	63457889	Florinda		Duarte	Ayala	$ 383.400	890.201.988	Cooperativa de caficultores de Santander
1282	Julio	2024	5758283	Heli		Camacho	Atuesta	$ 102.600	890.201.988	Cooperativa de caficultores de Santander
1283	Julio	2024	1095766459	Nini	Jhoana	Jerez	Luque	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1284	Julio	2024	17109826	Hermogenes		Sanchez	Lopez	$ 707.400	890.201.988	Cooperativa de caficultores de Santander
1285	Julio	2024	5619456	ANTONIO		BAEZ	BERNAL	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1286	Julio	2024	1097332392	Claudia	Cristina	Bañol	Velasquez	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1287	Julio	2024	28427986	Maria	Helena	Tirado	rincon	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1288	Julio	2024	1023903435	Magda	Liliana	Rubiano	Fajardo	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1289	Julio	2024	2075495	PASTOR		PEREZ	MERCHAN	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1290	Julio	2024	5758009	Hernan		Duarte	Cediel	$ 342.000	890.201.988	Cooperativa de caficultores de Santander
1291	Julio	2024	51830669	Maria	del Rosario	Ariza	Peña	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1292	Julio	2024	28284652	MARIA	DEL ROSARIO	VELASQUEZ	CAMACHO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1293	Julio	2024	5619561	LUIS	ANTONIO	GALLO	SAMACA	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
1294	Julio	2024	28083413	CLOTILDE		BUITRAGO	BUITRAGO	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1295	Julio	2024	28284979	MARIA	HELENA	DIAZ	LOZANO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1296	Julio	2024	5758004	Roque		Garzon	Suarez	$ 1.398.600	890.201.988	Cooperativa de caficultores de Santander
1297	Julio	2024	5572017	JORGE	ORLANDO	MARTINEZ	GORDILLO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1298	Julio	2024	3009841	Jesus	Antonio	Pardo		$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1299	Julio	2024	91450881	PABLO		BUENO	MURILLO	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
1300	Julio	2024	1095458269	ELISEO		GALLO	FUENTES	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1301	Julio	2024	13702628	ELIBERTO		MARTINEZ	CASTRO	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1302	Julio	2024	13702546	RAMIRO		ARDILA	LEON	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1303	Julio	2024	52459259	Nelly	amparo	Puerto	sanchez	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1304	Julio	2024	5702228	JACINTO		TORRES	SOLANO	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1305	Julio	2024	5619254	VIDAL		GALLO	PINEDA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1306	Julio	2024	5758523	Tomas		Ardila	Delgado	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1307	Julio	2024	5710928	Ciro	Antonio	Ariza		$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1308	Julio	2024	1101018441	YEISON		TORRALBA	MARIN	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1309	Julio	2024	79823739	EVERT	ALBERTO	RODRIGUEZ	FANDIÑO	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
1310	Julio	2024	1099342317	LEIDY	YANETH	ROJAS	ORTIZ	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1311	Julio	2024	2193975	JULIO	CESAR	PEÑA	VARGAS	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1312	Julio	2024	5784944	MARCO	ANTONIO	PLATA	MURILLO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1313	Julio	2024	5694373	CARLOS	ALBERTO	GOMEZ	SOLANO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1314	Julio	2024	5625304	MANUEL		ARDILA	RIVERA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1315	Julio	2024	1101320046	Diego	Armando	Delgado	Archila	$ 1.206.900	890.201.988	Cooperativa de caficultores de Santander
1316	Julio	2024	37893184	MARLEN		BUENAHORA	JAIMES	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1317	Julio	2024	91067095	HELIBERTO		MIRANDA	RUEDA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1318	Julio	2024	1103364598	FREDY	ARLEY	MONSALVE	HERNANDEZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1319	Julio	2024	74243045	Yovanny		Castillo	Sanchez	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1320	Julio	2024	2193814	ARGEMIRO		QUITIAN		$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1321	Julio	2024	63435159	MAGDALENA		MENESES	ARIZA	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1322	Julio	2024	5694354	OTONIEL		MEJIA	ARAQUE	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1323	Julio	2024	37891848	XIMENA	FERNANDA	SARMIENTO	RODRIGUEZ	$ 407.700	890.201.988	Cooperativa de caficultores de Santander
1324	Julio	2024	1099342014	MARTHA	LUCILA	ARDILA	VARGAS	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1325	Julio	2024	28083486	ELIDA		SILVA	BUITRAGO	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1326	Julio	2024	1095458422	OSCAR		CORDOBA	ARIZA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1327	Julio	2024	13560505	NELSON		PINEDA	BUITRAGO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1328	Julio	2024	5571382	CARLOS	ABEL	QUITIAN	VELASCO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1329	Julio	2024	28083706	CENOVIA		CARDENAS	PINZON	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1330	Julio	2024	63314085	GLADYS		GONZALEZ	GONZALEZ	$ 554.400	890.201.988	Cooperativa de caficultores de Santander
1331	Julio	2024	5571487	CRISTOBAL		VARGAS	CASTILLO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1332	Julio	2024	37535110	Yisel		Rodriguez	bautista	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
1333	Julio	2024	1101174135	Diana	Carolina	Sanchez	Fajardo	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1334	Julio	2024	5758168	Eduardo		Villarreal		$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1335	Julio	2024	13685991	SEGUNDO	JOAQUIN	BERNEL	BERNAL	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1336	Julio	2024	1099204202	JOSE	VICENTE	SANTAMARIA	SANCHEZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1337	Julio	2024	1097162132	WILSON	MISAEL	VELASCO	ROMERO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1338	Julio	2024	37705592	ESPERANZA		MARIN	CALA	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1339	Julio	2024	13685757	EDILBERTO		SANTAMARIA	SANCHEZ	$ 1.498.500	890.201.988	Cooperativa de caficultores de Santander
1340	Julio	2024	79147742	Jose	Santos	Guerrero	Fajardo	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1341	Julio	2024	37625397	MARIA	ROSARIO	OVALLE	ORDUÑA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1342	Julio	2024	13616350	JORGE	ARMANDO	TELLEZ	ROJAS	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1343	Julio	2024	37942897	ROSALBA		OROSTEGUI	OSSES	$ 205.200	890.201.988	Cooperativa de caficultores de Santander
1344	Julio	2024	13689325	Pedro	elias	Vargas	jimenez	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1345	Julio	2024	28262793	CONSUELO		MARIN	CALA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1346	Julio	2024	1101019850	ELKIN	JAVIER	MONCADA	MARIN	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1347	Julio	2024	5784172	MARCO	AURELIO	DUARTE	CARREÑO	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
1348	Julio	2024	28261942	MARIA		PICO		$ 136.800	890.201.988	Cooperativa de caficultores de Santander
1349	Julio	2024	5697911	SERGIO		LEON	REYES	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
1350	Julio	2024	5611044	ARCENIO		MARTINEZ	PEÑA	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
1351	Julio	2024	5764325	Luis	Jose	Pimentel	Torres	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1352	Julio	2024	91450913	VITOR	MANUEL	BELTRAN	QUINTERO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1353	Julio	2024	5766193	Luis	Francisco	Puerto	ruge	$ 672.900	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1354	Julio	2024	5783634	JAIME		GUTIERREZ	ESPITIA	$ 932.400	890.201.988	Cooperativa de caficultores de Santander
1355	Julio	2024	52537676	LILIA	ISABEL	PAEZ	ROMERO	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1356	Julio	2024	37706654	BLANCA	CECILIA	RIOS	ALBARRACIN	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1357	Julio	2024	28261765	ERNESTINA		ARAQUE	DE MEJIA	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1358	Julio	2024	1098407562	LUZ	ADRIANA	PITA	SANABRIA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1359	Julio	2024	5619125	SIMON		GALLO	PINEDA	$ 932.400	890.201.988	Cooperativa de caficultores de Santander
1360	Julio	2024	5758777	David		Luque	Contreras	$ 1.098.900	890.201.988	Cooperativa de caficultores de Santander
1361	Julio	2024	5766897	Jose	Miguel	Uribe	sotelo	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1362	Julio	2024	91018495	Wilson	Arnulfo	Merchan	Aguilera	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
1363	Julio	2024	5694394	LUIS	EMILIO	CALDERON	PARRA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1364	Julio	2024	13616563	Eliseo		Rojas	Sanchez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1365	Julio	2024	5624126	PABLO	ALFONSO	MORALES	GUERRERO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1366	Julio	2024	28262288	BLANCA	FLOR	VARGAS	FUENTES	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
1367	Julio	2024	28168388	Maria	Josefa	Gamboa	franco	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
1368	Julio	2024	51766791	Martha	Lucia	Alcantar	becerra	$ 965.700	890.201.988	Cooperativa de caficultores de Santander
1369	Julio	2024	28437458	CECILIA		ARIZA	ARIZA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1370	Julio	2024	5784098	ANGEL	CIRO	GARCIA	RAMIREZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1371	Julio	2024	5619052	JUAN	PABLO	PICO	BUITRAGO	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1372	Julio	2024	28285017	GLADYS		SANTOS	QUINTERO	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1373	Julio	2024	28439947	ANA	MATILDE	CAMACHO	ROJAS	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1374	Julio	2024	5698259	LUIS	NORBERTO	OCHOA	OCHOA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1375	Julio	2024	5711441	Francisco		Martinez	Fajardo	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1376	Julio	2024	37707245	DORALI		SILVA	LEON	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1377	Julio	2024	5710639	Jose	Saturnino	Ariza	Morales	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1378	Julio	2024	13703198	RAMIRO		ARAQUE	LEON	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1379	Julio	2024	13620607	LEONARDO		SANTOS	RODRIGUEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1380	Julio	2024	5758180	Custodio		Hernandez	Olarte	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1381	Julio	2024	2129633	OCTAVIO		SUAREZ	ARAQUE	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1382	Julio	2024	28427514	Priscila		Salamanca	de bolivar	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1383	Julio	2024	91451866	ERNESTO		MEJIA	GARCIA	$ 932.400	890.201.988	Cooperativa de caficultores de Santander
1384	Julio	2024	13761381	Henry		Ramirez	fajardo	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1385	Julio	2024	13615028	Orlando		Rodriguez	Castellanos	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1386	Julio	2024	33702518	MERY	CORONA	VILLANUEVA	PEÑA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1387	Julio	2024	5625093	ALVARO		PICO	CASTRO	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
1388	Julio	2024	28098840	ALIRIA		MARIN	PICO	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1389	Julio	2024	37520618	LUZ	MYRIAM	MARTINEZ	BERNAL	$ 615.600	890.201.988	Cooperativa de caficultores de Santander
1390	Julio	2024	1101992085	RUBIELA		MOLINA	SANABRIA	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
1391	Julio	2024	5623330	ANGELMIRO		AMAYA	GUERRERO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1392	Julio	2024	79670567	Uriel		Peña	Romero	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1393	Julio	2024	1101176186	Stiven		Ruano	Saenz	$ 1.398.600	890.201.988	Cooperativa de caficultores de Santander
1394	Julio	2024	28191390	GLADYS	NOHEMA	QUITIAN	QUITIAN	$ 466.200	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1395	Julio	2024	23781584	Fabiola		Guerrero	Munevar	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1396	Julio	2024	52144223	Jaquelinne		Espinel	Gerena	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1397	Julio	2024	13615787	Luis	David	Rincon	Rincon	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1398	Julio	2024	74242198	Mauro		Castellanos	Castillo	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1399	Julio	2024	1101174096	Juvenal		Rincon	Rincon	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1400	Julio	2024	37626125	Mabel		Quitian	Vargas	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1401	Julio	2024	1054678643	Jhon	Jairo	Sanchez	Castillo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1402	Julio	2024	74243237	Jose	Anselmo	Castillo	Lemus	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1403	Julio	2024	13615012	Gilberto		Castiblanco	Ardila	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1404	Julio	2024	37625582	Maria	elsy	Martinez	Suarez	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1405	Julio	2024	91455379	HERIBERTO		RODRIGUEZ	PARRA	$ 513.000	890.201.988	Cooperativa de caficultores de Santander
1406	Julio	2024	5694068	FELIX	ANTONIO	MEJIA	QUIÑONEZ	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1407	Julio	2024	80370899	Gustavo		Castillo		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1408	Julio	2024	5767987	Oswaldo		Ariza	lopez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1409	Julio	2024	37626052	Olga	Lucia	Peña	Corzo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1410	Julio	2024	52106266	Claudia	Yanith	Ariza	Orduña	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1411	Julio	2024	5711209	Abundio		Rodriguez	Castellanos	$ 1.498.500	890.201.988	Cooperativa de caficultores de Santander
1412	Julio	2024	1101174236	Jonathan		Rodriguez	Rodriguez	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
1413	Julio	2024	5693836	FLORENTINO		MEJIA	PINZON	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1414	Julio	2024	52323371	Margod		Gutierrez	Suarez	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
1415	Julio	2024	5711572	Manuel	Vicente	Malagon	Beltran	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1416	Julio	2024	2193707	MIGUEL	ROBERTO	PEÑA	VARGAS	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1417	Julio	2024	5693502	FRANCISCO		PINZON		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1418	Julio	2024	28438001	ROSA	ELENA	ROMERO		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1419	Julio	2024	28172358	DONELIA		CASTILLO	DIAZ	$ 315.000	890.201.988	Cooperativa de caficultores de Santander
1420	Julio	2024	91078952	NEUL		URIBE	VARGAS	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1421	Julio	2024	13617052	Edgar		Rincon	Peña	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1422	Julio	2024	5712259	Edilberto		Peña	Romero	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1423	Julio	2024	13615963	Belisario		Suarez	Castillo	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1424	Julio	2024	52288564	Maria	Delia	Saenz	Villamil	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1425	Julio	2024	5694450	SANTOS		MARIN	CALDERON	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1426	Julio	2024	5598389	Marco	Tulio	Rincon	Vargas	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
1427	Julio	2024	40389637	Lina	Maria	Sotelo	Ariza	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1428	Julio	2024	23782195	Blanca	Lucia	Agudelo	Saavedra	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1429	Julio	2024	28172571	NORALBA		MORALES	GOMEZ	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1430	Julio	2024	13760558	Jesus	Antonio	Davila	garcia	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1431	Julio	2024	28438891	LUZ	YADIRA	FANDIÑO	ARIZA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1432	Julio	2024	91259859	Ignacio		Herreño	Ariza	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1433	Julio	2024	37625096	Rosalba		Castiblanco	Ardila	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1434	Julio	2024	28307704	Maria	Juana	Guerrero	Urquijo	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1435	Julio	2024	91073574	GILBERTO		PIMIENTO	BAUTISTA	$ 599.400	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1436	Julio	2024	2193738	EXELINO		QUIROGA	ROMERO	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
1437	Julio	2024	13702625	LUIS	ANTONIO	DURAN	OJEDA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1438	Julio	2024	5712018	Aristobulo		Ovalle	Villamil	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1439	Julio	2024	5569618	Gerardo		Gonzalez	Rodriguez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1440	Julio	2024	37626982	Blanca	Doris	Guerrero	Ramirez	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1441	Julio	2024	23780917	Flor	de Maria	Cubides	Monsalve	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1442	Julio	2024	27980736	Exelina		Ulloa	de Aldana	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1443	Julio	2024	28439035	ARASELI		QUITIAN	GONZALEZ	$ 1.065.600	890.201.988	Cooperativa de caficultores de Santander
1444	Julio	2024	5626075	LUIS	RODOLFO	MARIN	MORA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1445	Julio	2024	28097006	EPIMENIA		DIAZ	RUBIO	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
1446	Julio	2024	13560685	JOSE	ANGEL	SIZA	BAEZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1447	Julio	2024	5771944	ARIZA	ARIZA	GUSTAVO	ADOLFO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1448	Julio	2024	60340479	MARIA	DEL ROSARIO	RODRIGUEZ	MARTINEZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1449	Julio	2024	5619800	ROBERTO		VELANDIA	MALDONADO	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1450	Julio	2024	91451753	NORBERTO		JAIMES	AMOROCHO	$ 1.431.900	890.201.988	Cooperativa de caficultores de Santander
1451	Julio	2024	28307304	Maria	Salome	Guerrero	de Cubides	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
1452	Julio	2024	13616700	Alexander		Forero	Gonzalez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1453	Julio	2024	37626419	Yensy	Yaneth	Aguilera	Sotelo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1454	Julio	2024	5571726	CARLOS	HERNAN	PARRA	VARGAS	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1455	Julio	2024	5767367	Reinaldo		Camargo		$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1456	Julio	2024	37625667	Meriela		Mateus	Ardila	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1457	Julio	2024	5571316	LUIS	ALFONSO	SIERRA	PINEDA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1458	Julio	2024	5758969	Vicente		Martinez	Ardila	$ 1.173.600	890.201.988	Cooperativa de caficultores de Santander
1459	Julio	2024	28306843	Melida		Ariza	de Rodriguez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1460	Julio	2024	5767953	Efrain		Garzon	ayala	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1461	Julio	2024	37948116	Mercedes		Cadena	Garzon	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1462	Julio	2024	28308484	Berenice		Martinez	Tellez	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
1463	Julio	2024	37626055	Luz	Mireya	Pinzon	Ariza	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1464	Julio	2024	13616965	Luis	Antonio	Peña	Corzo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1465	Julio	2024	5570170	Carmelo		Tirado	Pardo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1466	Julio	2024	13761476	Jose	oliverio	Paez	cuervo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1467	Julio	2024	91071359	CARLOS		RUEDA	GUALDRON	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1468	Julio	2024	13616828	Milton		Rodriguez	Ariza	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1469	Julio	2024	74241951	Campo	Elias	Mejia	Pacheco	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
1470	Julio	2024	11387324	Gilberto		Mayorga	Zapata	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
1471	Julio	2024	1007307364	Jimmy	Gilberto	Mayorga	Castillo	$ 474.300	890.201.988	Cooperativa de caficultores de Santander
1472	Julio	2024	91110202	ALESANDRE		CALDERON	PARRA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1473	Julio	2024	13620689	SAMUEL		FUENTES	RODRIGUEZ	$ 1.365.300	890.201.988	Cooperativa de caficultores de Santander
1474	Julio	2024	5758956	Carlos	Alberto	Diaz	Contreras	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1475	Julio	2024	5693695	GUILLERMO		MEJIA	CASTILLO	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1476	Julio	2024	1098409217	JENNY	CAROLINA	ROMERO	CHACON	$ 273.600	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1477	Julio	2024	5618039	Luis	Antonio	Maldonado	Hernandez	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1478	Julio	2024	28086418	LUCILA		SALAZAR	DE ZANCHEZ	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
1479	Julio	2024	20284957	Luzby	Aney	Plata	Pineda	$ 1.265.400	890.201.988	Cooperativa de caficultores de Santander
1480	Julio	2024	28285000	Catius	Helena	Ortiz	Buitrago	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1481	Julio	2024	1098407862	HEBER	LEONEL	ARDILA	SANTOS	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1482	Julio	2024	13701387	JOSE	HILARIO	RIOS	VELANDIA	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
1483	Julio	2024	13701738	NORBERTO		NOCUA	SANABRIA	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1484	Julio	2024	37520175	GRACIELA		CARVAJAL	RUEDA	$ 615.600	890.201.988	Cooperativa de caficultores de Santander
1485	Julio	2024	2073865	Luis	Antonio	Maldonado	Suarez	$ 649.800	890.201.988	Cooperativa de caficultores de Santander
1486	Julio	2024	13703962	YONALBER		ALVAREZ	PARADA	$ 34.200	890.201.988	Cooperativa de caficultores de Santander
1487	Julio	2024	28262432	MARIA	INES	MELGAREJO	ESTEVEZ	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1488	Julio	2024	37944806	Chiquinquira		Gutierrez	Parra	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1489	Julio	2024	13702781	NOEL		ARAQUE	LEON	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1490	Julio	2024	1098406684	JANETH		SALAZAR	DURAN	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1491	Julio	2024	5711199	Telmo		Contreras	Contreras	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1492	Julio	2024	13625188	Jose	Miguel	Toledo	Abreo	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
1493	Julio	2024	91071649	JOSE	VICENTE	LOZADA	RINCON	$ 707.400	890.201.988	Cooperativa de caficultores de Santander
1494	Julio	2024	2183438	Ricardo		Perez	Cardenas	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1495	Julio	2024	27968837	FLORISELDA		ROPERO	BELTRAN	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1496	Julio	2024	28307446	Beatriz		Gomez		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1497	Julio	2024	91452250	HUGO		HERNANDEZ	PARRA	$ 1.631.700	890.201.988	Cooperativa de caficultores de Santander
1498	Julio	2024	13761847	Eleazar		Suarez	guerrero	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1499	Julio	2024	91452535	WILLIAN	JOSE	NIÑO	AZA	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1500	Julio	2024	5625654	TRIUNFO		PINZON	DUARTE	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
1501	Julio	2024	5571647	JOSE	FLORENTINO	COMBITA		$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1502	Julio	2024	5771485	GILBERTO		ESCAMILLA	MATEUS	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1503	Julio	2024	27969070	CARMEN	CECILIA	VELASCO	VELASCO	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1504	Julio	2024	37707225	MARIA	NERY	CASTRO	ARCHILA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1505	Julio	2024	37706055	MARIA	AMINTA	ACEVEDO	ARDILA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1506	Julio	2024	2193828	LIBARDO		TORRALBA	VARGAS	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1507	Julio	2024	23993912	AURA	LILIA	PINEDA	DE UMAÑA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1508	Julio	2024	5571534	LUIS	ISAAC	MURILLO	ZAZA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1509	Julio	2024	37893814	ADRIANA		ABAUNZA	MIRANDA	$ 1.206.900	890.201.988	Cooperativa de caficultores de Santander
1510	Julio	2024	63316063	Agripina		Abreo	Vesga	$ 1.173.600	890.201.988	Cooperativa de caficultores de Santander
1511	Julio	2024	23780143	Myriam		Cubides	Monsalve	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1512	Julio	2024	2075458	JUAN	BAUTISTA	CASTRO	ESTUPIÑAN	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1513	Julio	2024	80260140	Heliberto		Rodriguez	Ariza	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1514	Julio	2024	13702231	PABLO	EMILIO	VELANDIA	TIBADUIZA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1515	Julio	2024	91456056	Jorge		Gamboa	espinel	$ 453.000	890.201.988	Cooperativa de caficultores de Santander
1516	Julio	2024	91066583	ALFONSO		AYALA	ARDILA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1517	Julio	2024	1101992368	FREDY	ALEXANDER	PLATA	MALAVER	$ 532.800	890.201.988	Cooperativa de caficultores de Santander

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1518	Julio	2024	91112251	Ramiro		Vargas	Velasquez	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1519	Julio	2024	1098406309	VICTOR		CORDOBA	MORALES	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
1520	Julio	2024	37889479	MARTHA	AMPARO	RUEDA	RODRIGUEZ	$ 973.800	890.201.988	Cooperativa de caficultores de Santander
1521	Julio	2024	41755271	ANA	LUCIA	AMADOR	PICO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1522	Julio	2024	91452453	FELIX	RAUL	GALVIS	RODRIGUEZ	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1523	Julio	2024	4234256	MIGUEL		NOVOA	BORDA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1524	Julio	2024	1099342113	JORGE	ARMANDO	GUEVARA	CAMACHO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1525	Julio	2024	13956459	ARNOBIS		ACUÑA	VELASCO	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1526	Julio	2024	37887601	CHIQUINQUIRA		GUALDRON	DE ORTEGA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1527	Julio	2024	23779186	Maria	del Carmen	Cuellar		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1528	Julio	2024	91069503	JUAN	DE DIOS	VESGA		$ 607.500	890.201.988	Cooperativa de caficultores de Santander
1529	Julio	2024	28411392	Hersilia		Ortiz	Lizarazo	$ 383.400	890.201.988	Cooperativa de caficultores de Santander
1530	Julio	2024	5693896	LIBARDO		DUARTE	CASTILLO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1531	Julio	2024	5571741	HERNANDO		VELASCO	TELLEZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1532	Julio	2024	28083008	MARIA	ANTONIA	AMAYA	MURILLO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1533	Julio	2024	13560782	EDWARD	JEREMIAS	SOLANO	LEON	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1534	Julio	2024	13686188	JOSE	ALFREDO	CAMACHO	PEÑA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1535	Julio	2024	63537674	FRANCY	JINETH	MEJIA	CACERES	$ 513.000	890.201.988	Cooperativa de caficultores de Santander
1536	Julio	2024	79993160	NESTOR	JULIO	MARTINEZ	GONZALEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1537	Julio	2024	91067512	GUSTAVO		PINZON	MORALES	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1538	Julio	2024	5767881	Efrain		Fandiño	layton	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1539	Julio	2024	74243740	Jose	Hernando	Ruano	Pardo	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1540	Julio	2024	5711415	Hector	Jaime	Quiroga	Gerena	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1541	Julio	2024	5694117	CARLOS	HUMBERTO	SANCHEZ	DUARTE	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
1542	Julio	2024	5570225	Jose	Joaquin	Diaz		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1543	Julio	2024	28307519	Lucila		Saenz	de Peña	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1544	Julio	2024	13685572	EFRAIN		CASTELLANOS		$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1545	Julio	2024	28261790	MARIA	DEL CARMEN	ARAQUE	DE SIERRA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1546	Julio	2024	23531795	Maria	arcelia	Garavito	de Garcia	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
1547	Julio	2024	13707526	Saul	Ramiro	Olaya	Rincon	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1548	Julio	2024	5619764	OMAR		MANRIQUE	PINEDA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1549	Julio	2024	37625075	Luz	Amparo	Martinez	Fajardo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1550	Julio	2024	2133728	MARIO		LEON	VELANDIA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1551	Julio	2024	1103364528	LEIDY		RODRIGUEZ	GOMEZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1552	Julio	2024	5708008	Jose		Suarez		$ 307.800	890.201.988	Cooperativa de caficultores de Santander
1553	Julio	2024	51979850	FLOR	ANGELA	MORA	CELIS	$ 520.200	890.201.988	Cooperativa de caficultores de Santander
1554	Julio	2024	28097077	BLANCA	ROSA	ARDILA	PINZON	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1555	Julio	2024	13560520	HECTOR		ACEVEDO	CASTRO	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1556	Julio	2024	91013824	Abelino		Torres	Villamil	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1557	Julio	2024	28095767	MARIA		MURILLO	DE DURAN	$ 820.800	890.201.988	Cooperativa de caficultores de Santander
1558	Julio	2024	13615627	Octaviano		Martinez	Villamil	$ 166.500	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1559	Julio	2024	5619438	JOSE	ANGEL	CARDENAS	BENAVIDES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1560	Julio	2024	28262631	MARTHA		CHACON	CALA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1561	Julio	2024	28436955	ANA	ROSA	ARIZA	DE FANDIÑO	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
1562	Julio	2024	5619556	LUIS	FRANCISCO	RINCON	BUITRAGO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1563	Julio	2024	28262525	ROSALBA		MARIN	PLATA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1564	Julio	2024	13806606	RAMON		GIL		$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1565	Julio	2024	28433949	Sofia		Rodriguez	davila	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1566	Julio	2024	28098383	MARIA	DEL ROSARIO	MARTINEZ	GRASS	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1567	Julio	2024	5623162	JOSE	ANTONIO	CASTILLO	CASTILLO	$ 547.200	890.201.988	Cooperativa de caficultores de Santander
1568	Julio	2024	5624819	ANGEL	MIGUEL	RINCON	GALLO	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1569	Julio	2024	5626182	LEONARDO		RINCON	SANABRIA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1570	Julio	2024	5783641	GUILLERMO		VEGA	PINTO	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
1571	Julio	2024	37626471	Lucia		Villamil	Suarez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1572	Julio	2024	28097059	FLOR	DE MARIA	PICO	ESPINOSA	$ 752.400	890.201.988	Cooperativa de caficultores de Santander
1573	Julio	2024	37893349	Leticia		Malaver	Mesa	$ 441.000	890.201.988	Cooperativa de caficultores de Santander
1574	Julio	2024	28086420	DELFINA		PARADA	DE TORRES	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1575	Julio	2024	91110437	JACINTO		MARTINEZ	ARDILA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1576	Julio	2024	37625673	Esperanza		Castañeda	Castellanos	$ 341.100	890.201.988	Cooperativa de caficultores de Santander
1577	Julio	2024	37627333	Maria	Ines	Vargas	Lopez	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1578	Julio	2024	28438164	CLEOFELINA		QUIROGA		$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1579	Julio	2024	5576923	Liborio		Castellanos	Galindo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1580	Julio	2024	79353276	PEDRO	NEL	ARIZA	MURILLO	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
1581	Julio	2024	80436235	Luis	Rodrigo	Gonzalez	Peña	$ 865.800	890.201.988	Cooperativa de caficultores de Santander
1582	Julio	2024	28438532	ALEIDA		SANABRIA	CASTAÑEDA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1583	Julio	2024	28477134	MARIA	SOFIA	GOMEZ	DE CHACON	$ 615.600	890.201.988	Cooperativa de caficultores de Santander
1584	Julio	2024	37625297	Olga		Rojas	Zarate	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1585	Julio	2024	13616268	Miguel	Angel	Marin	Ardila	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1586	Julio	2024	13954063	URIEL		CHACON		$ 684.000	890.201.988	Cooperativa de caficultores de Santander
1587	Julio	2024	74242671	Alexander		Corredor	Ramirez	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1588	Julio	2024	13618008	Wilber	Jose	Beltran	Ortiz	$ 1.298.700	890.201.988	Cooperativa de caficultores de Santander
1589	Julio	2024	5711439	Benito		Rodriguez		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1590	Julio	2024	28437748	LUZ	MERY	ARIZA	PEÑA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1591	Julio	2024	37625720	Blanca	Aurora	Villamil	Ronconcio	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1592	Julio	2024	91067042	JAIME		RUIZ	OTERO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1593	Julio	2024	1101177835	Dubier	Arley	Gamba	Forero	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1594	Julio	2024	13616914	Jose	israel	Quitian	Quitian	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1595	Julio	2024	37887090	CARMEN	ROSA	LOPEZ	BALLESTEROS	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1596	Julio	2024	28306593	Celmira		Zambrano	de Ardila	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1597	Julio	2024	5641811	Julio		Niño	Forero	$ 374.400	890.201.988	Cooperativa de caficultores de Santander
1598	Julio	2024	5712367	Jose	Leon	Gonzalez	Ariza	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1599	Julio	2024	13616137	Jesus	Eduardo	Moreno	Moreno	$ 299.700	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1600	Julio	2024	5710851	Juan	de Jesus	Forero	Parra	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1601	Julio	2024	28427844	Maria	candelaria	Rangel	romero	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1602	Julio	2024	28427867	Teofilde		Garrido	sanchez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1603	Julio	2024	28378235	CECILIA		CHAVES	BERNAL	$ 341.100	890.201.988	Cooperativa de caficultores de Santander
1604	Julio	2024	1101320445	John	Fredy	Arguello	Perez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1605	Julio	2024	28427879	Lilia		Acuña	de Galvis	$ 102.600	890.201.988	Cooperativa de caficultores de Santander
1606	Julio	2024	28427086	Lilia		Garcia		$ 566.100	890.201.988	Cooperativa de caficultores de Santander
1607	Julio	2024	28476922	LINA	ROSA	NIEVES	DE DIA	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
1608	Julio	2024	28191645	Ana	Yanet	Ariza	Romero	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1609	Julio	2024	63486838	LEONOR		VEGA	MORENO	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1610	Julio	2024	28151688	ROSA	SUSANA	RIVERA	ARAQUE	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1611	Julio	2024	91071024	omar		cordero	ribero	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1612	Julio	2024	5712573	Edgar	Emilio	Ariza	Quiroga	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1613	Julio	2024	5710686	Victor	Manuel	Suarez		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1614	Julio	2024	1101018385	JORGE	LEONARDO	MORENO	GARCIA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1615	Julio	2024	5571267	RAFAEL		QUITIAN	VELASCO	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1616	Julio	2024	91450103	Luis	Alejandro	Ruiz	Castañeda	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
1617	Julio	2024	13616896	Jose	Julian	Cubides	Peña	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1618	Julio	2024	28308386	Arcilia		Virviescas	Mosquera	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1619	Julio	2024	91452467	OVIDIO		MORENO	CELIS	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1620	Julio	2024	13707040	Wilson		Guiza	Franco	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1621	Julio	2024	23782634	Rosalba		Ruano	Espitia	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1622	Julio	2024	28428554	Maria	ines	Olarte	sanchez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1623	Julio	2024	2201494	Epimenio		Villamil	Pardo	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1624	Julio	2024	51692461	Clara		Castillo	Forero	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
1625	Julio	2024	91073727	LUIS	FRANCISCO	URIBE	WANDURRAGA	$ 68.400	890.201.988	Cooperativa de caficultores de Santander
1626	Julio	2024	28307160	Maria	Angeles	Contreras	de Contreras	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1627	Julio	2024	51665532	Alba	Luz	Morales	Casallas	$ 174.600	890.201.988	Cooperativa de caficultores de Santander
1628	Julio	2024	5712699	Alvaro		Modero	Velasquez	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1629	Julio	2024	5709897	Alvaro		Gonzalez	Ariza	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
1630	Julio	2024	28098745	FILOMENA		CORDERO	RIVERO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1631	Julio	2024	13616611	Jesus	David	Merchan	Gamba	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1632	Julio	2024	5709084	Eleuterio		Valenzuela		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
1633	Julio	2024	5656923	NOE		SILVA	GONZALEZ	$ 684.000	890.201.988	Cooperativa de caficultores de Santander
1634	Julio	2024	13617293	Javier	Teodolindo	Gamboa		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
1635	Julio	2024	79772072	NEPTALI		GARCIA	PEREZ	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1636	Julio	2024	9496992	Ruben		Palomino	Cubides	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
1637	Julio	2024	5771436	CARLOS		QUIROGA	TELLEZ	$ 1.098.900	890.201.988	Cooperativa de caficultores de Santander
1638	Julio	2024	37707587	MONICA		GALLO	ROMERO	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
1639	Julio	2024	28284946	EDILIA		VARGAS	LEON	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
1640	Julio	2024	91451725	JOSE	ANTONIO	CABALLERO	GALVIZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1641	Julio	2024	37625132	Maria	de los Angeles	Torres	Gamba	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
1642	Julio	2024	5624812	TITO		DURAN	ALBARRACIN	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
1643	Julio	2024	13615153	Arnulfo		Pinzon	Ariza	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
1644	Julio	2024	5712150	Miguel	Angel	Bernal	Castellanos	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
1645	Julio	2024	13702146	ALVARO		PICO	LAMUS	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
1646	Julio	2024	13703265	HELIBERTO		DURAN	CASTRO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
1647	Julio	2024	1098358035	LUIS	HERNANDO	DIAZ	SARMIENTO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
1648	Julio	2024	52634442	Aida		Castiblanco	Pardo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1649	Julio	2024	5766657	Oliverio		Paez	suarez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1650	Julio	2024	84079540	Eugenio		Luque	Contreras	$ 554.400	890.201.988	Cooperativa de caficultores de Santander
1651	Julio	2024	2144268	Miguel		Niño		$ 666.000	890.201.988	Cooperativa de caficultores de Santander
1652	Julio	2024	91015721	Edward		Ardila	Ardila	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
1653	Julio	2024	37705863	DOLORES		RIVERA	PINZON	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
1654	Julio	2024	13616995	Luis	Arcenio	Fajardo	Castellanos	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
1655	Julio	2024	2129802	PEDRO	JOSE	PLATA	CASTILLO	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
1656	Julio	2024	1101320815	Hugo	Armando	Toledo	Abreo	$ 1.665.000	890.201.988	Cooperativa de caficultores de Santander
1657	Julio	2024	1101175010	Jose	Anselmo	Ovalle	Villamil	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
1658	Julio	2024	93293324	FABER	EDILSON	DUQUE	SARMIENTO	$ 921.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1659	Julio	2024	93011709	DAIRO	ANTONIO	GAVIRIA	OROZCO	$ 115.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1660	Julio	2024	28985780	MARIELA		YAYA	MONTOYA	$ 156.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1661	Julio	2024	93299888	JORGE	ALEXANDER	CORTES	VALLEJO	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1662	Julio	2024	28955597	BLANCA		BERMUDEZ	ORTEGA	$ 959.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1663	Julio	2024	4326033	LUIS	ALFONSO	LEGUIZAMON	ARREDONDO	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1664	Julio	2024	1104704234	MALLERLY		SALAZAR	CASTAÑO	$ 410.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1665	Julio	2024	1111453928	OSCAR	GIOVANNI	CARDENAS	GARZON	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1666	Julio	2024	93293855	JOSE	ELIECER	PRIETO	RONCANCIO	$ 937.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1667	Julio	2024	28984105	ELCY		RODRIGUEZ	CAMACHO	$ 612.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1668	Julio	2024	28985758	MARIA	CONSUELO	VALLEJO	BETANCOURT	$ 1.692.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1669	Julio	2024	6014382	GERMAN		ORTIZ	MUÑOZ	$ 1.365.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1670	Julio	2024	6012157	JORGE	HERNAN	ZAPATA	TABARES	$ 442.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1671	Julio	2024	28985566	ROSA	EVETH	QUINTERO	PEREZ	$ 457.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1672	Julio	2024	93296936	ALBEIRO		AMBROSIO	CASTAÑO	$ 900.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1673	Julio	2024	28797216	DEYANIRA		SUAREZ	PULIDO	$ 412.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1674	Julio	2024	93298166	JAIME		MORENO	LOPEZ	$ 468.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1675	Julio	2024	93288236	MAURICIO		MARIN		$ 478.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1676	Julio	2024	93298275	ALEXANDER		ZULUAGA	LOAIZA	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1677	Julio	2024	93294908	CARLOS	ALFONSO	LOPEZ	COLORADO	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1678	Julio	2024	3080676	LIBARDO		GUAJE	BENITEZ	$ 103.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1679	Julio	2024	455733	LUIS	ALBERTO	CASTELLANOS	MANCIPE	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1680	Julio	2024	93293887	VICTOR	JILIO	CHACON	MOYA	$ 957.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1681	Julio	2024	65711119	MARLENY		CASTAÑO	CASTELLANOS	$ 1.274.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1682	Julio	2024	28816802	LUZ	STELLA	GOMEZ	APONTE	$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1683	Julio	2024	2338755	GERMAN		LOZANO	DEVIA	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1684	Julio	2024	37934961	MARLENY	DEL SOCORRO	LOZADA	SEPULVEDA	$ 611.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1685	Julio	2024	93289190	ELIBERTO		BUSTAMANTE	GUZMAN	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1686	Julio	2024	93300677	DIEGO	FERNANDO	MORENO	SÁNCHEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1687	Julio	2024	12449923	LEONEL	EVENCIO	RODRIGUEZ	CAICEDO	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1688	Julio	2024	93417275	ELVER		FLORES	SERNA	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1689	Julio	2024	6014672	RAMON	ALFONSO	CASTRO	CUELLAR	$ 848.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1690	Julio	2024	93349221	JOSE	RENE	ZULUAGA	CARMONA	$ 209.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1691	Julio	2024	28984686	MARIA	ELIDA	VALLEJO	LODOÑO	$ 229.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1692	Julio	2024	4450944	EUDORO		SANCHEZ	PAVA	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1693	Julio	2024	52392017	CLAUDIA	YANETH	SERRANO	CONTRERAS	$ 159.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1694	Julio	2024	93286635	VICTOR	MANUEL	GARZON	PINZON	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1695	Julio	2024	28821487	SANDRA	YANETH	VALERO	PINEDA	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1696	Julio	2024	65714259	MARTHA	CECILIA	CASTRO		$ 637.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1697	Julio	2024	93289150	JOSE	RUBEN	ORTIZ	VELSQUEZ	$ 1.054.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1698	Julio	2024	14277504	FERNEY		QUINTERO	HERNÁNDEZ	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1699	Julio	2024	28927059	MARIA	INÉS	FONSECA	LÓPEZ	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1700	Julio	2024	65710525	FLOR	ALBA	RODRIGUEZ	VELANDIA	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1701	Julio	2024	1000857846	LEIDY	VANESSA	DAZA	GARZON	$ 207.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1702	Julio	2024	6028380	LUIS	FRANCISCO	VARGAS	BUITRAGO	$ 743.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1703	Julio	2024	93295323	JESUS	ANTONIO	LOPEZ	MARIN	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1704	Julio	2024	93300374	JULIO	ROBERTO	MARTINEZ	MUÑOZ	$ 345.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1705	Julio	2024	1005700747	ESMEYDER		RAMIREZ	RINCON	$ 190.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1706	Julio	2024	28822250	ANAYIBE		CASTRO	GOMEZ	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1707	Julio	2024	28821238	CLAUDIA	PAOLA	RIVERA	CASTAÑO	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1708	Julio	2024	2337841	LUIS	FERNANDO	GRANADOS	GONZALEZ	$ 931.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1709	Julio	2024	13992730	HUMBERTO		VARGAS	MOLINA	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1710	Julio	2024	28816486	GABY	DUFAY	SAAVEDRA	DE VILLEGAS	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1711	Julio	2024	93296532	JOSE	RUBIEL	RAMIREZ	TORRES	$ 478.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1712	Julio	2024	65718150	OLGA	CECILIA	LONDOÑO	BERANO	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1713	Julio	2024	10226877	ARIEL		MURCIA	FORERO	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1714	Julio	2024	93299292	FABIAN	GERARDO	SILVA	BARRAGAN	$ 638.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1715	Julio	2024	1097036267	JOSE	RAUL	PULIDO	MIRANDA	$ 558.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1716	Julio	2024	2356743	JESUS	MARIA	TAPIERO	DIAZ	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1717	Julio	2024	28986104	ELIANA	MARIA	CORREDOR	OSORIO	$ 922.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1718	Julio	2024	93298391	FABIO	NELSON	AMADOR	MIRANDA	$ 1.396.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1719	Julio	2024	93292349	CESAR	AUGUSTO	CORTES	ARANGO	$ 552.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1720	Julio	2024	65717722	MARIA	EUGENIA	VELAZQUEZ	MORALES	$ 1.276.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1721	Julio	2024	93294115	JOSE	JAVIER	ZULUAGA	ARENAS	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1722	Julio	2024	28823748	LUZ	MARINA	ALONSO		$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1723	Julio	2024	1104694715	MARTHA	PATRICIA	QUINTERO	DAVILA	$ 79.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1724	Julio	2024	28984757	OLINDA		PIÑEROS	VALENCIA	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1725	Julio	2024	93290817	JOSE	LIBARDO	BOBADILLA	PALACIO	$ 724.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1726	Julio	2024	65711756	FANNY		SIERRA	LUCAS	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1727	Julio	2024	65717949	GLEYDIS		CORTES	MARIN	$ 858.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1728	Julio	2024	28985290	ALBA	NUBIA	FRANCO	CARDONA	$ 432.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1729	Julio	2024	30345684	DORIS		VEGA	RAMIREZ	$ 372.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1730	Julio	2024	93288625	ORLANDO		MELO	ARBOLEDA	$ 138.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1731	Julio	2024	5947648	JOSE	GUILLERMO	MUÑOZ	PELAEZ	$ 363.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1732	Julio	2024	28984521	MARIA	NILCE	MARTINEZ	ARIAS	$ 288.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1733	Julio	2024	65719619	LEIDY	DIANA	QUINTERO	JARAMILLO	$ 379.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1734	Julio	2024	6026539	JOSE	POMPILIO	PEREZ	BOTERO	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1735	Julio	2024	28820989	MARILUZ		PRIETO	RONCANCIO	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1736	Julio	2024	65711331	FLOR	MARIA	BUITRAGO	CARDENAS	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1737	Julio	2024	93288861	LUIS	ALFONSO	BUSTAMANTE	VACA	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1738	Julio	2024	93295785	JOSE	ISRAEL	CASTAÑO	PATIÑO	$ 478.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1739	Julio	2024	1104696259	CESAR	AUGUSTO	RIVILLAS	BOHORQUEZ	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1740	Julio	2024	93296254	ALFONSO		CADENA	DUQUE	$ 850.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1741	Julio	2024	2396824	JORGE	ELIEVER	HERNANDEZ	GIL	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1742	Julio	2024	93288524	NOEL		CALDERON	BROCHERO	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1743	Julio	2024	65713466	YANETH		BARRIOS	FORERO	$ 518.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1744	Julio	2024	6027259	OMAR	HERNANDO	MARIN	MARIN	$ 189.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1745	Julio	2024	39752472	YANNETH		NIVIA	BELLO	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1746	Julio	2024	93300116	MAURICIO		MESA	GIL	$ 448.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1747	Julio	2024	28985730	AURORA		MARIN	TORRES	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1748	Julio	2024	2337885	MANUEL	ANTONIO	MORALES	MUÑOZ	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1749	Julio	2024	28822440	NANCY		CORTES	RAMIREZ	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1750	Julio	2024	38070773	SANDRA		VARGAS	AGUIRRE	$ 345.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1751	Julio	2024	1104694622	SARA	MONICA	RAMIREZ	GONZALES	$ 1.025.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1752	Julio	2024	28983354	LUCIA		SARMIENTO	ALONSO	$ 199.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1753	Julio	2024	5945603	JOSE	HORMINZO	PARRA	SANCHEZ	$ 690.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1754	Julio	2024	38256634	BLANCA	NERY	ACEVEDO	CANDIL	$ 279.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1755	Julio	2024	93292595	LUIS	ALBERTO	CASTRO	RENDON	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1756	Julio	2024	28983393	BLANCA	EMMA	TORRES	DE RAMIREZ	$ 1.077.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1757	Julio	2024	93294840	FERNANDO		RIVILLAS	MONTOYA	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1758	Julio	2024	38070082	ANGELA	JOHANA	LOPEZ	PELAEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1759	Julio	2024	93291367	JAIME		PEREZ	BONILLA	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1760	Julio	2024	28815613	LUZ	AMANDA	SANCGEZ	ZULUAGA	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1761	Julio	2024	93300324	REINEL		RAMIREZ	ALVAREZ	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1762	Julio	2024	2281674	CAMILO		HERNANDEZ	GUZMAN	$ 217.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1763	Julio	2024	93289737	JOSE	NORVEY	CASTAÑO	DUQUE	$ 715.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1764	Julio	2024	2338014	SALVADOR		CASTAÑEDA	PAEZ	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1765	Julio	2024	1104698698	DALADIER		ZULUGA	MONCADA	$ 1.451.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1766	Julio	2024	6028337	RODOLFO		CASTILLO	QUINTERO	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1767	Julio	2024	1110490942	MONICA	ANDREA	NIÑO	RAMIREZ	$ 278.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1768	Julio	2024	1104705091	IVAN	MAURICIO	PULIDO	RODRIGUEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1769	Julio	2024	65711135	CARMEN	INES	RODRIGUEZ	VARGAS	$ 601.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1770	Julio	2024	93292523	GUSTAVO		MORENO	LÓPEZ	$ 740.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1771	Julio	2024	6027441	OMAR		PINEDA	SANCHEZ	$ 35.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1772	Julio	2024	28816091	GLEIDYS	ESPERANZA	BERNAL	DE LOZANO	$ 386.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1773	Julio	2024	28829259	SOL	MARINA	CARRILLO		$ 207.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1774	Julio	2024	12263215	MANUEL	ANTONIO	ORDOÑEZ	GALINDEZ	$ 1.680.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1775	Julio	2024	6027968	JOSE	ELIBERTO	PINEDA	HERNANDEZ	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1776	Julio	2024	93011076	EDGAR		VARGAS	DUQUE	$ 513.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1777	Julio	2024	1110507835	ANDREA	YULIETH	LONDOÑO	GIL	$ 758.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1778	Julio	2024	6028165	DAGOBERTO		VARGAS	ARIAS	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1779	Julio	2024	93289276	MARIO	ANTONIO	BEDOYA	CATAÑO	$ 628.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1780	Julio	2024	28954432	LUZ	MARINA	OCHOA	GONZÁLEZ	$ 991.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1781	Julio	2024	5947707	JOSE	HECTOR	PERALTA	NIVIA	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1782	Julio	2024	74327982	MELQUISEDEC	SILVESTRE	GONZALEZ	VANEGAS	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1783	Julio	2024	6013588	BEYER	LEONEL	MORENO	GALINDO	$ 885.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1784	Julio	2024	6027290	JOSE	GILDARDO	DUQUE	CASTAÑO	$ 720.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1785	Julio	2024	9850817	CARLOS	ENRRIQUE	MEJIA	ARISTIZABAL	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1786	Julio	2024	6028377	ALBEIRO	ANTONIO	TAMAYO	SUAREZ	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1787	Julio	2024	28822198	ADELAIDA		MORALES	CANO	$ 301.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1788	Julio	2024	1111453259	JAVIER	MAURICIO	GARCIA	JIMENEZ	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1789	Julio	2024	28985006	MARIA	LUCERO	MIRANDA	CORREA	$ 619.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1790	Julio	2024	93292512	LUIS	CARLOS	ORJUELA	LARA	$ 624.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1791	Julio	2024	24234477	LILIA	AURORA	JIMENEZ	LEGUIZAMON	$ 279.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1792	Julio	2024	93287994	HERNANDO		VIVAS	FERNANDEZ	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1793	Julio	2024	28814891	TERESA		URUEÑA		$ 35.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1794	Julio	2024	5848404	PROSPERO		BELTRAN	HUERTAS	$ 314.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1795	Julio	2024	10259381	CARLOS	ALBERTO	CALDERON	CALDERON	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1796	Julio	2024	1006087480	EVERT	FREDI	PEREZ	MILLAN	$ 1.080.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1797	Julio	2024	5952702	ORMINSO		ORTEGON	ENCISO	$ 425.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1798	Julio	2024	6028102	JESUS	HELI	CARDENAS	TORRES	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1799	Julio	2024	30350346	MARYCRUZ		CARDONA	AYALA	$ 276.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1800	Julio	2024	28816684	BEATRIZ		PANCHA	DE LONDOÑO	$ 1.426.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1801	Julio	2024	5947942	CARLOS	EDUARDO	HERRERA		$ 517.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1802	Julio	2024	28723540	MARIA	GLADIS	CORTES	GOMEZ	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1803	Julio	2024	447416	JOSE	ASAU	MORALES	ROBAYO	$ 276.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1804	Julio	2024	28985558	GLORIA	INES	RUIZ	MIRANDA	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1805	Julio	2024	6014335	JAIME	HUMBERTO	CERVERA	GARZON	$ 369.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1806	Julio	2024	2338831	NORBERTO		BASTOS	SABOGAL	$ 295.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1807	Julio	2024	51942144	TERESA		ALVAREZ	VALLEJO	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1808	Julio	2024	28814393	MARIA	INES	MELO	DE HERNANDE	$ 112.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1809	Julio	2024	93299525	GRACILIANO		INFANTE	MORALES	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1810	Julio	2024	14265088	GRACILIANO		INFANTE	AYALA	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1811	Julio	2024	1104707336	JEISSON	OSWALDO	CASTAÑO	SALAZAR	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1812	Julio	2024	6027951	ALCIDES		FRANCO	PERRZ	$ 360.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1813	Julio	2024	1069718445	YOENER		GONZALEZ	CANACUE	$ 997.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1814	Julio	2024	93299993	WILMAR	LINER	AGUIRRE	HERRERA	$ 720.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1815	Julio	2024	93010827	CARLOS	ALBEIRO	SANCHEZ	GOMEZ	$ 342.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1816	Julio	2024	38070754	GRACIELA		MURILLO	ORTEGON	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1817	Julio	2024	38070627	NELLY	DANEIRY	GONZALEZ	LUENGAS	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1818	Julio	2024	5942422	MEDARDO		BONILLA	PACHÓN	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1819	Julio	2024	28986295	ANA	DELIA	BERMUDEZ	DUQUE	$ 76.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1820	Julio	2024	93287753	RAMON	MARIA	RODRIGUEZ		$ 658.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1821	Julio	2024	2392038	LUIS	ALFONSO	RODRIGUEZ	LOMBANA	$ 931.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1822	Julio	2024	11376457	MANUEL		GUEVARA	GUTIERREZ	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1823	Julio	2024	5947764	GUSTAVO		PINEDA	MAHECHA	$ 602.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1824	Julio	2024	28978061	NATIVIDAD		RODRIGUEZ		$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1825	Julio	2024	19167761	ANTONIO	JOSE	MARULANDA		$ 478.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1826	Julio	2024	21094244	ANA	FELISA	BERMUDEZ	PRIETO	$ 718.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1827	Julio	2024	1104695211	CHARLY		VARGAS	MUÑOZ	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1828	Julio	2024	6667657	NORBERTO	ENRRIQUE	GONZALEZ	MURCIA	$ 1.035.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1829	Julio	2024	2396748	ANTONIO	JOSE	PEREZ	OSORIO	$ 1.260.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1830	Julio	2024	28815382	ROSA	HELENA	BONILLA	RUIZ	$ 79.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1831	Julio	2024	93295500	DARIO		AMADOR	ABRIL	$ 778.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1832	Julio	2024	93290816	RUBEN	DARIO	RUEDA	RUEDA	$ 558.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1833	Julio	2024	28821798	YEIMY	YINETH	AMORTEGUI	CANCHON	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1834	Julio	2024	1104711728	YENIFFER		CAÑON	VARGAS	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1835	Julio	2024	19337671	EDGAR		VARGAS	ARANA	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1836	Julio	2024	1006165177	LINA	FERNANDA	FRANCO	MONTOYA	$ 537.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1837	Julio	2024	2340235	OTONIEL		SANTOS		$ 39.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1838	Julio	2024	93294704	JOSE	RICARDO	MORENO	PARRA	$ 199.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1839	Julio	2024	28558849	ESMERALDA		YAYA	MONTOYA	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1840	Julio	2024	19164326	ALBERTO		ORTEGON	HERRERA	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1841	Julio	2024	1108932732	UBER	MANUEL	PRIETO	LOZANO	$ 772.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1842	Julio	2024	2300364	ELIAS		CALDERON	GONZALEZ	$ 818.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1843	Julio	2024	93289535	JAIME		SILVA	MARTA	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1844	Julio	2024	28985259	MARIA	AMPARO	CASTAÑO	CASTAÑO	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1845	Julio	2024	93297537	WILLIAM		CADENA	DUQUE	$ 1.293.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1846	Julio	2024	1105054384	ADELA	MARIA	VALDERRAMA	AROCA	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1847	Julio	2024	1104706078	DIEGO	FERNANDO	LONDOÑO	MENDIETA	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1848	Julio	2024	28985729	LUISA	FERNANDA	DURAN	RODRIGUEZ	$ 216.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1849	Julio	2024	28765341	NORALBA		MOJOCOA	TORO	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1850	Julio	2024	93299996	JAVIER	AUGUSTO	CASTAÑO	DUQUE	$ 2.062.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1851	Julio	2024	28823438	SOFIA		SALINAS	DE BEDOYA	$ 540.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1852	Julio	2024	79200921	FILIBERTO		PARDO	DIAZ	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1853	Julio	2024	5947582	HENRY		PATIÑO	GUZMAN	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1854	Julio	2024	93287816	JESUS	AUDES	VALLEJO	PALOMINO	$ 487.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1855	Julio	2024	6027674	JESUS	ANTONIO	BEDOYA		$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1856	Julio	2024	6027043	SOMON	ELIAS	ARIAS	SIERRA	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1857	Julio	2024	1111452943	VIVIAN	ANGELICA	VARGAS	RINCON	$ 419.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1858	Julio	2024	1109070078	OSCAR	JAVIER	SIERRA	GOMEZ	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1859	Julio	2024	1110173218	WILMAR		TAPIERO	MORENO	$ 208.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1860	Julio	2024	1104694735	MANUEL	ARTURO	TRIANA	VEGA	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1861	Julio	2024	14095148	JACINTO		MIGUEZ	LOZANO	$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1862	Julio	2024	28985331	LUCELY		QUINTERO	PEREZ	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1863	Julio	2024	1192815353	DAVID	FELIPE	HERRERA	JARAMILLO	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1864	Julio	2024	28985066	YOLANDA		VALLEJO	ROSERO	$ 585.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1865	Julio	2024	6027050	JESUS	MARIA	SANCHEZ	VALLEJO	$ 108.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1866	Julio	2024	5958588	GUSTAVO		ARIZA	MONTOYA	$ 677.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1867	Julio	2024	28824270	SOLFIRIA		GONZALEZ	GIRALDO	$ 241.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1868	Julio	2024	25107200	JOSEFINA		MARIN	DE BEDOYA	$ 684.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1869	Julio	2024	6027952	JOSE	DIONISIO	CORREDOR	HERNANDEZ	$ 526.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1870	Julio	2024	28985627	ISMELDA		QUINTERO	PEREZ	$ 657.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1871	Julio	2024	93010507	JOSE	RICARDO	VALLEJO	SÁNCHEZ	$ 1.409.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1872	Julio	2024	28724942	LUCENA		MELO	CUBILLOS	$ 396.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1873	Julio	2024	1104711877	MONICA	FABIANA	ARIAS		$ 332.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1874	Julio	2024	5947626	CESAR	AUGUSTO	BULLA	ARANA	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1875	Julio	2024	2336272	OCTAVIO		MORALES		$ 1.203.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1876	Julio	2024	28811098	MARIA	LUCILA	RUBIO	SANDOVAL	$ 638.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1877	Julio	2024	1111453795	REINALDO		SIERRA	GAVIRIA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1878	Julio	2024	93400940	LUIS	ENRIQUE	NIÑO	LOPEZ	$ 341.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1879	Julio	2024	2300547	EDUCARDO		MARIN		$ 332.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1880	Julio	2024	447349	FELIX	ARTURO	CESPEDES	ROCHA	$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1881	Julio	2024	65719295	NIRIDA		GONZALEZ	CANACUE	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1882	Julio	2024	93290818	JORGE	ELIECER	GARZON	PARRA	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1883	Julio	2024	28815270	LUZ	MILA	BERNAL	MUÑOZ	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1884	Julio	2024	65719718	AMAPARO		SIERRA	VANEGAS	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1885	Julio	2024	1111453312	JORGE	HERNAN	GARCIA	OSORIO	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1886	Julio	2024	93288590	JOSE	JESUS	RUIZ	CASTRO	$ 457.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1887	Julio	2024	1106333594	JHON	JAIRO	FLOREZ	HERNANDEZ	$ 975.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1888	Julio	2024	16111541	HERNANDO		ARIAS	LOPEZ	$ 837.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1889	Julio	2024	93300737	OSCAR	ARLEY	DELGADO	CONTRERAS	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1890	Julio	2024	93011412	IVAN	YOHANY	CIFUENTES	GONZALEZ	$ 495.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1891	Julio	2024	28977780	RUBIELA		PATIÑO	QUIROGA	$ 1.037.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1892	Julio	2024	93299708	DUBERNEY		VELANDIA	LONDOÑO	$ 601.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1893	Julio	2024	1005741134	MARIA	OLIVA	PORTELA	CALLEJAS	$ 1.276.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1894	Julio	2024	93293643	ARMANDO		CARDONA	GOMEZ	$ 810.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1895	Julio	2024	5947627	JAIDEN		HERANDEZ	SANCHEZ	$ 637.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1896	Julio	2024	6014064	JORGE	EUARDO	VELASQUEZ		$ 952.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1897	Julio	2024	93298698	JORGE	ELIECER	MONTENEGRO	ORTEGA	$ 1.062.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1898	Julio	2024	5950862	JUAN	DE JESUS	CASTILLO	CASALLAS	$ 518.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1899	Julio	2024	65717725	LUZ	INEIDIS	LOPEZ	VALENCIA	$ 1.104.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1900	Julio	2024	93481622	DIDIER		GONZALEZ	CANACUE	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1901	Julio	2024	6014884	EDUAR	FERNEY	MORENO	PARRA	$ 1.059.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1902	Julio	2024	93298920	WILSON	JAVIER	HERNANDEZ	LEGUIZAMON	$ 1.098.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1903	Julio	2024	14222284	LUIS	JAIRO	NARVAEZ	AGUIRRE	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1904	Julio	2024	5973444	UBEIMAR		TAPIERO	MORENO	$ 411.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1905	Julio	2024	28688582	GLORIA		CHAGUALA	VALBUENA	$ 637.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1906	Julio	2024	1019047299	JEIMY	ALEXANDRA	BELTRAN	ARCINIEGAS	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1907	Julio	2024	93288907	EULISES		CERVERA	LOPEZ	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1908	Julio	2024	93011250	GENTIL		VILLA	MARTINEZ	$ 800.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1909	Julio	2024	6026886	JOSE	MANUEL	CELIS	OROZCO	$ 762.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1910	Julio	2024	5993754	EULISES		PATIÑO	NIETO	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1911	Julio	2024	5946090	RAUL		VARGAS	FRANCO	$ 778.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1912	Julio	2024	10181118	VICTOR	HUGO	ALAYON	GOMEZ	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1913	Julio	2024	65717067	MARIA	EUGENIA	CRUZ	RODRIGUEZ	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1914	Julio	2024	65714598	SOFI	YANETH	CERQUERA	SANCHEZ	$ 601.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1915	Julio	2024	2336278	SENEN		VELASQUEZ	GONZALEZ	$ 621.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1916	Julio	2024	93287772	FEDERMAN		VALLEJO	HUERTAS	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1917	Julio	2024	93298412	JOSE	FERNANDO	ROMERO	BENAVIDEZ	$ 483.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1918	Julio	2024	1104703128	ANTONIO		RODRIGUEZ	BURGOS	$ 637.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1919	Julio	2024	65712688	LAURA	ROSA	BENAVIDES	AGUDELO	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1920	Julio	2024	65715258	LUZ	MELIDA	CARDENAS	CARDENAS	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1921	Julio	2024	5942034	JOSE	ANTONIO	RODRÍGUEZ	MARTINEZ	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1922	Julio	2024	93294896	GILBERTO		GARZON	TORRES	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1923	Julio	2024	93288154	VICTOR		TORRES	GUZMAN	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1924	Julio	2024	93287141	EDGAR	EMILIO	TORRES	GUZMAN	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1925	Julio	2024	93296644	JORGE	LUIS	GONZALEZ	GARCIA	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1926	Julio	2024	93289107	ALIRIO		LEMUS	ALVAREZ	$ 788.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1927	Julio	2024	93481753	JOSE	ALINAIR	GONZALEZ	CANACUE	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1928	Julio	2024	38310015	DORIS		TORRES	De CASTELLAN	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1929	Julio	2024	28984400	YOLANDA		ZULUAGA	URIBE	$ 868.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1930	Julio	2024	65710746	DELLY		BUSTAMANTE	VACA	$ 279.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1931	Julio	2024	93298349	DEIBYS	ADRIAM	MORENO	CARDENAS	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1932	Julio	2024	65717596	LUZ	ESTRELLA	MUÑOZ	ZABALETA	$ 138.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1933	Julio	2024	93295766	MIGUEL	ANTONIO	GONZALEZ	VELANDIA	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1934	Julio	2024	65714148	ALICIA		CARDENAS		$ 282.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1935	Julio	2024	93293102	MIGUEL	HUMBERTO	MALDONADO	FRANCO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1936	Julio	2024	6026574	LUIS	ANGEL	RUIZ		$ 684.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1937	Julio	2024	93291017	JOSE	JAIR	GARZON		$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1938	Julio	2024	1024505643	YADDER	ANDRES	SANIN	PARRA	$ 234.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1939	Julio	2024	14265001	JULIO	CESAR	BORJA	MILLAN	$ 837.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1940	Julio	2024	65675026	LUZ	MARINA	CASTAÑO	AGUIRRE	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1941	Julio	2024	65713509	LUZ	NELFY	TRIVALES	RUBIO	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1942	Julio	2024	93290489	LUIS	ALBERTO	ECHEVERRY	CRUZ	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1943	Julio	2024	6709202	CARLOS	ARTURO	RAMIREZ	ARBOLEDA	$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1944	Julio	2024	93010680	GERMAN		OROZCO		$ 266.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1945	Julio	2024	93296234	ELKIN	ALEXANDER	HENAO	CASTAÑO	$ 825.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1946	Julio	2024	93297743	MARIO	FERLIN	BENITEZ	ALONSO	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1947	Julio	2024	93288123	CRISTOBAL		VELASQUEZ	CARDENAS	$ 596.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1948	Julio	2024	20904696	MARIA	CUSTODIA	GUZMAN	BUITRAGO	$ 419.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1949	Julio	2024	6027299	JOSE	DARIO	ZULUAGA		$ 945.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1950	Julio	2024	2334187	HERNANDO		ARTEAGA	JARAMILLO	$ 159.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1951	Julio	2024	93300489	FRANCIACO	FABIAN	RODRIGUEZ	QUIROGA	$ 495.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1952	Julio	2024	93287288	JOSE	RODRIGO	HERNANDEZ		$ 37.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1953	Julio	2024	28829500	NOEMI		ARDILA		$ 937.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1954	Julio	2024	93288744	FERNEY		ALZATE	GARCIA	$ 900.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1955	Julio	2024	93286766	ALIRIO		SIERRA	BABATIVA	$ 379.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1956	Julio	2024	1104700186	JOSEN	ALEJANDRO	SILVA	SANCHEZ	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1957	Julio	2024	65714656	YAQUELINE		ANGULO	BALCARCEL	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1958	Julio	2024	93300617	JHON	ARLEY	NAVARRETE	OLIVEROS	$ 274.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1959	Julio	2024	93298210	LEONEL		MURCIA	ALONSO	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1960	Julio	2024	1010149297	ELICEDIO		VALLEJO	ARENAS	$ 256.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1961	Julio	2024	1104705659	JESUS	EDUMILLER	GALLEGO	SUAREZ	$ 108.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1962	Julio	2024	93288532	RAMON		BUITRAGO	MARIN	$ 241.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1963	Julio	2024	1104707386	JULIAN	ANDRES	BASTO	PINEDA	$ 416.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1964	Julio	2024	93300054	DAVID	ANDRES	HERNANDEZ	MOSQUERA	$ 718.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1965	Julio	2024	93472491	LUIS	GERMAN	CADENA	GIRALDO	$ 802.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1966	Julio	2024	93290405	RODRIGO		BASTO	DELGADO	$ 912.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1967	Julio	2024	6028173	JOSE	IGNACIO	GOMEZ	GONZALEZ	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1968	Julio	2024	2263466	JAIME		GUTIERREZ	OSPINA	$ 81.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1969	Julio	2024	1104710577	MIGUEL	ANGEL	MALDONADO	CRISTANCHO	$ 332.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1970	Julio	2024	28739819	MARIA	NELLY	GARAVIÑO	DE ARIAS	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1971	Julio	2024	93289760	HERNAN		CARDENAS	SARMIENTO	$ 138.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1972	Julio	2024	1104709760	YORMAN	ORLANDO	RINCON	CASTAÑO	$ 567.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1973	Julio	2024	65712154	ENEDID		ARIAS	CASTELLANOS	$ 252.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1974	Julio	2024	52158928	SANDRA	LILIANA	HERNANDEZ	RODRIGUEZ	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1975	Julio	2024	93293209	JAIRO	ELVER	BARRIOS	FORERO	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1976	Julio	2024	93294616	JORGE	ALBERTO	PEREZ	AREBALO	$ 720.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1977	Julio	2024	93291311	MAXIMILIANO		VALLEJO	SARMIENTO	$ 787.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1978	Julio	2024	65718406	CAÑON	TORRES	NUBIA	NANCY	$ 1.116.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1979	Julio	2024	65716648	HEMILSEN		CASTAÑEDA	SALDAÑA	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1980	Julio	2024	93299367	JORGE	NORBEY	CASTAÑO	PATIÑO	$ 753.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1981	Julio	2024	93286398	JOSE		PABON	TÉLLEZ	$ 638.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1982	Julio	2024	93291115	JUAN	CARLOS	SKINER	HENAO	$ 1.997.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1983	Julio	2024	41212947	ANA	LUCIA	PEÑA	DIAZ	$ 801.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1984	Julio	2024	93291894	LUIS	FERNANDO	CASTAÑO	PATIÑO	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1985	Julio	2024	1007165508	LEONARDO		ALARCON	BENITES	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1986	Julio	2024	65712042	ANA	LUCY	CALDERON	CASTRO	$ 246.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1987	Julio	2024	28985030	MARIA	INES	ECHEVERRY	BETANCUR	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1988	Julio	2024	1104703133	LEIDY	MERCEDES	SOTO	RINCON	$ 1.851.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1989	Julio	2024	40726061	LUCERO		VELASQUEZ	DE VERGARA	$ 1.341.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1990	Julio	2024	93289716	NEVR		LEON		$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1991	Julio	2024	38071046	YULIZA		MARROQUIN	TINOCO	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1992	Julio	2024	93471505	GONZALO		CADENA	CALDERON	$ 814.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1993	Julio	2024	6027314	JOSE	VICENTE	ORDOÑEZ	VARGAS	$ 778.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1994	Julio	2024	6026628	SILVERIO		VALENCIA	INFANTE	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1995	Julio	2024	28985379	LUZ	ADIELA	AGUDELO	BEDOYA	$ 504.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1996	Julio	2024	5945245	CARLOS	ARTURO	LOPEZ	MORALES	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1997	Julio	2024	1104702936	JOSE	YENDIMER	MURCIA	CASTAÑO	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1998	Julio	2024	28985491	LIOHER		LONDOÑO	MUÑOZ	$ 228.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
1999	Julio	2024	38070536	DIANA	MARCELA	HENAO	HENAO	$ 297.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2000	Julio	2024	5847003	RICARDO		CRUZ	DIAZ	$ 849.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2001	Julio	2024	5946938	CAMILO		FORERO	MONCADA	$ 1.197.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2002	Julio	2024	6012995	CARLOS	ARTURO	MARTINEZ	LEZAMA	$ 1.138.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2003	Julio	2024	5941769	ANGEL	MARIA	AYALA	MONSALVE	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2004	Julio	2024	65713726	DIOSELINA		MORALEZ	CASTAÑO	$ 304.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2005	Julio	2024	6012295	SIGIFREDO		HERNANDEZ		$ 419.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2006	Julio	2024	5945572	CAYETANO		GRIJALBA	MENDEZ	$ 1.374.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2007	Julio	2024	6026732	TULIO	SIGIFREDO	ROSERO	DIAZ	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2008	Julio	2024	93299649	FRANK		CALDERON	DEVIA	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2009	Julio	2024	65716310	LUZ	NEIDA	CASTAÑEDA	SANCHEZ	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2010	Julio	2024	1327959	JESUS	ANTONIO	GRISALES	ALZATE	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2011	Julio	2024	28821737	YASMIN	ROCIO	SALAZAR	CASTAÑO	$ 758.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2012	Julio	2024	28821757	MARLEN	ANDREA	SALAZAR	CASTAÑO	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2013	Julio	2024	65714261	MARINA		LEON	GOMEZ	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2014	Julio	2024	5942252	CARLOS	JULIO	GUEVARA	NIVIA	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2015	Julio	2024	93289451	JOSE	MIGUEL	BERNAL	OSORIO	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2016	Julio	2024	6022197	ARNULFO		GONZALEZ	GARZON	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2017	Julio	2024	2300235	ALQUIMEDES		BECERRA	BEJARANO	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2018	Julio	2024	38325024	ALEIDA		PARRA	BARBOSA	$ 1.008.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2019	Julio	2024	93293727	LUIS	AUDEZ	GAITAN	RIVERA	$ 1.097.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2020	Julio	2024	93288217	LEONEL		OTALORA	ESPITIA	$ 483.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2021	Julio	2024	93288301	EDGAR		SILVA	MORALES	$ 1.762.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2022	Julio	2024	1003786450	YOJANY		TOVAR	PEREZ	$ 1.356.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2023	Julio	2024	41561146	MYRIAM	INES	GARCIA	DE CASTELLAN	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2024	Julio	2024	1046700637	ADRIANA	PAOLA	FORERO	MONCADA	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2025	Julio	2024	2335890	CRISANTO		LOAIZA	BEDOYA	$ 837.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2026	Julio	2024	1111453799	LUISA	FERNANDA	PEREZ	MILLAN	$ 609.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2027	Julio	2024	1104704663	LEIDY	MARCELA	VARGAS	RODRIGUEZ	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2028	Julio	2024	6027880	HENRY	OSWALDO	FRANCO	CARDONA	$ 1.386.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2029	Julio	2024	5853361	ALFREDO		ROMERO	ROA	$ 718.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2030	Julio	2024	28814557	LUZ	MARGARITA	QUINTERO	OQUENDO	$ 997.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2031	Julio	2024	38070752	MARTHA	ISABEL	SOLER	LOPEZ	$ 223.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2032	Julio	2024	1104710944	ALBA	DENIS	LUIS	FERNANDEZ	$ 520.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2033	Julio	2024	1104699022	PEDRO	MARIA	ARBOLEDA	MUÑOZ	$ 1.273.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2034	Julio	2024	1111453332	ROSA	AYDE	ALVAREZ	MARIN	$ 39.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2035	Julio	2024	28984601	MARIA	NUBIA	GALLEGO	OROZCO	$ 360.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2036	Julio	2024	1104696231	JUAN	CARLOS	AMADOR		$ 855.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2037	Julio	2024	3132237	EUDER		PALACIO	MIRANDA	$ 509.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2038	Julio	2024	68305997	ADRIANA	PATRICIA	HERNANDEZ	MIRANDA	$ 172.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2039	Julio	2024	2339966	JESUS	EMILIO	ENCISO	GONZALEZ	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2040	Julio	2024	5941891	LUBIN	ANTONIO	RAMOS	NUÑEZ	$ 1.217.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2041	Julio	2024	5943940	CUSTODIO		FORERO	ARREDONDO	$ 1.987.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2042	Julio	2024	65715813	EDID		CANCHON	BEJARANO	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2043	Julio	2024	40077869	YOLANDA		FRANCO	MUÑOZ	$ 662.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2044	Julio	2024	93289421	BRAULIO		RAMIREZ	CASTAÑO	$ 190.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2045	Julio	2024	28986294	LUZ	NIDIA	GONZALEZ	CASTAÑO	$ 419.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2046	Julio	2024	93299658	JHON	ALONSO	VALENCIA	OVALLE	$ 1.072.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2047	Julio	2024	6012804	LUIS	ALEJANDRO	MURCIA	PINEDA	$ 79.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2048	Julio	2024	1049394164	BLANCA	NEDY	VERA	GONZALEZ	$ 1.377.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2049	Julio	2024	28814782	MARIA	GLADYS	RIVERA	DE GUTIEERZ	$ 138.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2050	Julio	2024	2340388	JORGE	HERNANDO	HERNANDEZ	SANTOS	$ 301.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2051	Julio	2024	3162322	EMILIANO		TRIANA		$ 301.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2052	Julio	2024	70412037	ALIRIO	ANTONIO	VELEZ	CORRALES	$ 591.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2053	Julio	2024	43180388	SORANI		VELEZ	MORENO	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2054	Julio	2024	93011354	LUIS	ALFONSO	JARAMILLO	LOPEZ	$ 952.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2055	Julio	2024	93297212	ARNOBIS		VARON	GALVIS	$ 471.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2056	Julio	2024	6027771	NELSON		ALVAREZ	HERNANDEZ	$ 723.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2057	Julio	2024	93010572	YAIRIBAN		PELAEZ	MARTINEZ	$ 762.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2058	Julio	2024	6028256	JOSE	ARNIBEL	PELAEZ	MARTINEZ	$ 720.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2059	Julio	2024	65715275	OLGA	LUCIA	RODRIGUEZ	LANCHEROS	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2060	Julio	2024	1104701719	ARMANDO		CABRA	MONTOYA	$ 540.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2061	Julio	2024	28811442	ANA	DELIA	CUADROS	DE MORA	$ 441.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2062	Julio	2024	5885223	MARCO	TULIO	PERALTA	DIAZ	$ 487.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2063	Julio	2024	2340348	JOSE	RAFAEL	GONZALEZ		$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2064	Julio	2024	1104702973	WILMAR	FERNANDO	HERNANDEZ	ORJUELA	$ 825.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2065	Julio	2024	28797049	MARTHA	YONELLY	CERVERA		$ 115.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2066	Julio	2024	6028188	URBANO		CARDONA	MARIN	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2067	Julio	2024	1104699118	CLAUDIA	MILENA	RIOS	SKINNER	$ 318.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2068	Julio	2024	79906737	NORBERTO		ZETAO	MARTINEZ	$ 448.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2069	Julio	2024	6028002	JOSE	ORLANDO	PINEDA	HENAO	$ 144.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2070	Julio	2024	6024776	LUIS	CARLOS	CADENA	CALDERON	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2071	Julio	2024	1104695301	DIANA	MILENA	VELEZ	VILLA	$ 199.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2072	Julio	2024	28984977	FANNY		FRANCO	MAHECHA	$ 432.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2073	Julio	2024	2340138	RUBEN		DAVILA		$ 678.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2074	Julio	2024	2340234	ISISDRO		AVILA	MUÑOZ	$ 552.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2075	Julio	2024	28820756	GRACIELA		HURTADO	RODRIGUEZ	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2076	Julio	2024	28820877	LUCIA		GARZON	RIAÑO	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2077	Julio	2024	6026650	REINALDO		SUAREZ	VALENCIA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2078	Julio	2024	1286580	HELIODORO		CASTIBLANCO		$ 743.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2079	Julio	2024	6012227	JORGE	ALBERTO	SIERRA	TRUJILLO	$ 1.248.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2080	Julio	2024	65710805	MARIA	ARGENIS	BURGOS	OCAMPO	$ 600.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2081	Julio	2024	28955731	MIZ	DALIA	MORALES	MARIN	$ 239.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2082	Julio	2024	10289587	JOSE	OLIVERIO	JARAMILLO	GUTIERREZ	$ 1.805.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2083	Julio	2024	1104696008	FERNAND	ADOLFO	HERRERA	JARAMILLO	$ 70.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2084	Julio	2024	2300277	JOSE	DEL CARMEN	RODRIGUEZ	PULIDO	$ 319.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2085	Julio	2024	1104711499	GERALDIN		SKINNER	CARDOSO	$ 415.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2086	Julio	2024	6027704	JOSE	ORLANDO	DUQUE	MEDINA	$ 1.440.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2087	Julio	2024	2340406	WILLIAN		PEREZ	MARTINEZ	$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2088	Julio	2024	93298788	DARLEY		VELOZA	PEREZ	$ 225.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2089	Julio	2024	93297607	JAIDER		MIRANDA	TRUJILLO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2090	Julio	2024	28985264	ALEIDA		GIRALDO	MARIN	$ 668.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2091	Julio	2024	5947421	EDUARDO		RICO	BROCHERO	$ 177.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2092	Julio	2024	28985451	DAMARIS		RODRIGUEZ	LAGUNA	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2093	Julio	2024	6027937	GUSTAVO	ALBERTO	DELGADO		$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2094	Julio	2024	28821653	DIANA	MARIA	BEDOYA	SANABRIA	$ 1.068.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2095	Julio	2024	28824240	ARACELY		PERALTA	NIVIA	$ 758.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2096	Julio	2024	10585293	NILSON	ALBERTO	CHITO	LEYTON	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2097	Julio	2024	12120237	GENDRIS		MEDINA	LOMBANA	$ 778.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2098	Julio	2024	28824191	NILSA		VALENCIA	AMORTEGUI	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2099	Julio	2024	2334040	NICANOR		SANDOVAL	VELANDIA	$ 159.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2100	Julio	2024	93293737	CARLOS	ALBERTO	SUAREZ	FORERO	$ 518.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2101	Julio	2024	93296592	NELSON		BUITRAGO	MONTOYA	$ 106.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2102	Julio	2024	93290034	EDILBERTO		GONZALEZ	LOPEZ	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2103	Julio	2024	93297738	QUENIDEL		ZAMBRANO	CIFUENTES	$ 638.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2104	Julio	2024	93292936	JUAN	DE DIOS	ZAMBRANO	CIFUENTES	$ 598.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2105	Julio	2024	93295796	JORGE	RICARDO	BONILLA	CHAVEZ	$ 1.502.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
2106	Julio	2024	1938696	Luis	Hernan	Perez	Ovalles	$ 533.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2107	Julio	2024	5505192	MIGUEL	ANTONIO	ORTEGA	ANGARITA	$ 140.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2108	Julio	2024	60382596	ALEIDA		ROJAS	CONTRERAS	$ 148.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2109	Julio	2024	5488454	Oscar		Toro	toro	$ 37.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2110	Julio	2024	1094662542	YAMILE		FLOREZ	MELENDEZ	$ 288.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2111	Julio	2024	1091654304	PABLO	EMILIO	GALVAN	GARZON	$ 631.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2112	Julio	2024	13410495	Luis	alberto	Mendoza	Caicedo	$ 703.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2113	Julio	2024	1094532376	Alix	mongui	Rodriguez	botello	$ 223.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2114	Julio	2024	13436780	ALFREDO	MARIA	MEDINA	PEÑA	$ 72.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2115	Julio	2024	27672963	MARIA	BELCY	PARADA	DE PELAEZ	$ 675.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2116	Julio	2024	27719391	Mary	Cecilia	Botello	bonilla	$ 260.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2117	Julio	2024	1091805080	EDWIN	EDUARDO	MOLINA	MUNOZ	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2118	Julio	2024	88150579	Eleider		Sanchez	Duran	$ 337.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2119	Julio	2024	37196323	MAGALI		PENARANDA	TORRES	$ 963.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2120	Julio	2024	37196575	BELKY	AIDEE	MARTINEZ	JIMENEZ	$ 464.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2121	Julio	2024	5483724	JOSE	BELEN	VEGA	VEGA	$ 798.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2122	Julio	2024	1091805841	Wilinton	Arley	Serrano	Quintero	$ 867.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2123	Julio	2024	5450456	pedro	belen	gutierrez	gimez	$ 545.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2124	Julio	2024	5407778	ISIDRIO		SANDOVAL	GALVAN	$ 391.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2125	Julio	2024	13392998	JORGE		LOZADA	CASTILLO	$ 522.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2126	Julio	2024	13385465	JESUS	HUMBERTO	GUERRERO	FONSECA	$ 1.138.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2127	Julio	2024	27659893	EDILIA	ROSA	CARVAJALINO	DE PACHECO	$ 1.413.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2128	Julio	2024	88268341	OSCAR	MAURICIO	BOHADA	MENDOZA	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2129	Julio	2024	5462669	RUBEN	DARIO	CORONADO	JAIMES	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2130	Julio	2024	52911824	TULIA	NILSE	PARADA	URBINA	$ 1.302.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2131	Julio	2024	1090227102	YERMINSON	ORLANDO	CONTRERAS	RINCON	$ 634.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2132	Julio	2024	1004795313	CARMEN	DIOMARA	CHACON	RUBIO	$ 495.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2133	Julio	2024	5450388	Pedro		Ordoñez	vargas	$ 141.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2134	Julio	2024	5481138	JESUS	MARIA	CARRILLO	MORENO	$ 373.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2135	Julio	2024	27673583	MARIA	LUCRECIA	ALBARRACIN	ALBARRACIN	$ 253.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2136	Julio	2024	88171138	Jose	Gregorio	Mora	oyola	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2137	Julio	2024	88264906	CESAR	ALFONSO	ORDOÑES		$ 1.008.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2138	Julio	2024	1127342835	EDUARDO		CONTRERAS	GOMEZ	$ 397.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2139	Julio	2024	13338213	LUIS	ARTURO	MORENO	CASTRO	$ 450.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2140	Julio	2024	1090227224	BARBARA	BENIGNA	SANABRIA	MIRANDA	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2141	Julio	2024	1094533180	Sergio		Botello	Duran	$ 479.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2142	Julio	2024	88247842	euder	arley	medina	medina	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2143	Julio	2024	27638736	Maria	Belen	Gutierrez	Monsalve	$ 701.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2144	Julio	2024	1193369691	Jesus	Alonzo	Botello	duran	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2145	Julio	2024	1093885064	ISBELIA		CARDENAS	ORTIZ	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2146	Julio	2024	1977898	Edgar		Pinzon	Amaya	$ 627.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2147	Julio	2024	1094164744	FERNANDO		MORENO	CASTILLO	$ 381.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2148	Julio	2024	1092348465	LUIS	ANTONIO	DIAZ	CONTRERAS	$ 1.455.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2149	Julio	2024	12566690	Alvaro		Martinez	Guarguati	$ 174.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2150	Julio	2024	88139956	Rafael	Emilio	Uribe	Navarro	$ 696.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2151	Julio	2024	88282880	Javier	Alfonso	Barbosa	Pacheco	$ 313.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2152	Julio	2024	88145713	JOSE	DEL CARMEN	CHACON	JAIMES	$ 542.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2153	Julio	2024	5416031	Jose	Antonio	Gutierrez	Rojas	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2154	Julio	2024	5482936	CARLOS	ARTURO	LOPEZ	PEÑA	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2155	Julio	2024	88167380	JOSE	MERCEDES	FIGUEREDO	CELIS	$ 642.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2156	Julio	2024	27737567	RITA	HINELDA	MONAR	GUTIERREZ	$ 148.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2157	Julio	2024	1094322058	Miguel	Angel	Blanco	Mantilla	$ 516.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2158	Julio	2024	88161655	JORGE	ELIECER	RODRIGUEZ	SANCHEZ	$ 1.456.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2159	Julio	2024	88206427	FAUSTINO		CONTRERAS	MONCADA	$ 288.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2160	Julio	2024	27673923	AURORA		ATUESTA	ORTEGA	$ 260.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2161	Julio	2024	9715940	HELY	SAID	LOPEZ	PEREZ	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2162	Julio	2024	1091664196	URIEL		ROMERO	CONTRERAS	$ 358.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2163	Julio	2024	27673302	MARIA	ANGELA	ARIAS	ARIAS	$ 542.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2164	Julio	2024	88167612	Alfredo		Vergara	ramirez	$ 516.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2165	Julio	2024	1094533374	Carlos	Alexis	Hinestroza	Mendoza	$ 282.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2166	Julio	2024	88168919	JAMES	EDWIN	TOSCANO	BOTIA	$ 485.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2167	Julio	2024	5500442	LUIS	SANDALIO	ESCALANTE	PEREZ	$ 551.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2168	Julio	2024	5468850	Carmen	Jesus	Diaz	Barbosa	$ 241.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2169	Julio	2024	5416974	Nelson	Enrique	Corredor	Correa	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2170	Julio	2024	88271366	ELIAS		ESCALANTE	PEREZ	$ 183.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2171	Julio	2024	13171315	MARTIN		BUSTOS	MORENO	$ 634.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2172	Julio	2024	1090226188	LUIS	ANTONIO	ACEVEDO	MANTILLA	$ 821.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2173	Julio	2024	18923906	SANTOS	EMILIO	SUMALAVE	NIETO	$ 428.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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2174	Julio	2024	1092671322	JAVIER	ORLANDO	GUERRERO	CASTILLA	$ 35.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2175	Julio	2024	1093886204	URIEL	DAVID	ORTIZ	RODRIGUEZ	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2176	Julio	2024	1007953534	MARIA	FERNANDA	URBINA	GARCIA	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2177	Julio	2024	1091806950	LEYDY	YUDITH	LAZARO	YARURO	$ 257.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2178	Julio	2024	27720388	Emma	Angelica	Molina	Albarracin	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2179	Julio	2024	5453985	REINALDO	ANTONIO	GUERRERO	CASTRO	$ 606.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2180	Julio	2024	11298499	NOLASCO		CAYCEDO	LOZANO	$ 560.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2181	Julio	2024	1094426475	Arnulfo		Duran	Duran	$ 907.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2182	Julio	2024	5418311	MIGUEL	ANGEL	PABON	VILLAMIZAR	$ 149.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2183	Julio	2024	27650483	Ana	Georgina	Mora	de Lizcano	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2184	Julio	2024	88146732	JOSE	ALFREDO	ACEVEDO	CHACON	$ 397.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2185	Julio	2024	1090962763	Jose	Ignacio	Calderon	Botello	$ 681.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2186	Julio	2024	88168601	Victor	Albeiro	Albarracin	manrrique	$ 721.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2187	Julio	2024	19317879	GERMAN	GABRIEL	ROLON	PALENCIA	$ 566.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2188	Julio	2024	88162394	JESUS		RINCON	CONTRERAS	$ 186.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2189	Julio	2024	5481236	SANTIAGO		SANABRIA	BAUTISTA	$ 672.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2190	Julio	2024	13412973	GREGORIO		CARRILLO	ORTEGA	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2191	Julio	2024	1093885197	ALEXANDER		GUERRERO	BALLESTEROS	$ 576.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2192	Julio	2024	5483657	VICTOR	MANUEL	MARTINEZ	RANGEL	$ 481.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2193	Julio	2024	88179355	EDUAR	ALFONSO	CARDENAS	CARDENAS	$ 1.074.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2194	Julio	2024	37339594	IRENE		PEREZ	RODRIGUEZ	$ 701.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2195	Julio	2024	88167277	Victor	hugo	Botello	hernandez	$ 387.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2196	Julio	2024	19588144	CIRO	ALFONSO	PEDROZA	DURAN	$ 591.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2197	Julio	2024	27727178	ERMELINDA		RODRIGUEZ	DE RODRIGUEZ	$ 645.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2198	Julio	2024	27814671	Olga	Luz	Leon	Mora	$ 288.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2199	Julio	2024	88143549	Octavio		Navarro	Quintero	$ 382.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2200	Julio	2024	9716594	LUIS	ALBERTO	DURAN	GUERRERO	$ 620.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2201	Julio	2024	13275728	JOSE	ANGELINO	CARRILLO	GELVES	$ 483.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2202	Julio	2024	1091593262	Sergio	Arturo	Sanchez	Sanchez	$ 256.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2203	Julio	2024	88284598	JESITH		CASTILLA	BARBOSA	$ 974.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2204	Julio	2024	88149319	luis	antonio	perez	perez	$ 1.548.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2205	Julio	2024	37327033	GLADIS	MARIA	PEREZ	ASCANIO	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2206	Julio	2024	27651896	Maria	Claudia	Jaimes	garcia	$ 1.697.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2207	Julio	2024	5430388	MARCO	ANTONIO	GARCIA		$ 397.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2208	Julio	2024	27794024	EDILMA		ACEVEDO	CABALLERO	$ 186.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2209	Julio	2024	27696155	OLGA		RAMIREZ	DE CAICEDO	$ 926.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2210	Julio	2024	88168937	Emin	Alcides	Gomez	Manrique	$ 774.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2211	Julio	2024	42404936	SAIDA	MILENA	JAIMES	LOPEZ	$ 318.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2212	Julio	2024	88168411	ALONSO		JAIMES	UREÑA	$ 185.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2213	Julio	2024	27727309	ADELA	MARIA	RODRIGUEZ	GUERRERO	$ 183.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2214	Julio	2024	60257418	EDILIA		GONZALEZ	VILLAMIZAR	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2215	Julio	2024	88144190	ANGEL	EMIRO	SANJUAN	SANJUAN	$ 626.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2216	Julio	2024	5410593	MANUEL	ANTONIO	LAGUADO	CONTRERAS	$ 108.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2217	Julio	2024	1091657776	Omar		Martinez	Carrascal	$ 1.071.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2218	Julio	2024	9715041	FERMIN		TRIGOS	LOPEZ	$ 430.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2219	Julio	2024	9715003	JOSE	NAYIBE	ASCANIO	PEREZ	$ 620.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2220	Julio	2024	27814789	Lisbeth	Marcela	Angarita	Claro	$ 392.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2221	Julio	2024	1091657190	Yusney		Perez	Carrascal	$ 1.476.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2222	Julio	2024	88285827	Eliecer		Pinzon	Amaya	$ 405.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2223	Julio	2024	88289848	wilson	andelfo	garcia	gomez	$ 424.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2224	Julio	2024	1094322346	Liliana	Paola	Cuadros	Bayona	$ 571.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2225	Julio	2024	1091182763	WILLIAN	DE JESUS	RODRIGUEZ	SERRANO	$ 849.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2226	Julio	2024	5487542	Alirio	Antonio	Amaya		$ 35.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2227	Julio	2024	60349328	Olmares		Rojas	vergel	$ 217.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2228	Julio	2024	88179862	NELSON	HUMBERTO	PEÑA	CONTRERAS	$ 2.035.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2229	Julio	2024	1093886582	ALFONSO		CARDENAS	ORTIZ	$ 367.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2230	Julio	2024	1091534967	Einer	Andrey	Anteliz	Perez	$ 612.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2231	Julio	2024	1090985992	EUDER		ROJAS	ROJAS	$ 144.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2232	Julio	2024	88241186	BAUDILIO		TAMARA	CASADIEGOS	$ 207.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2233	Julio	2024	1093884115	YADIR	ALBERTO	PEÑA	CARDENAS	$ 738.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2234	Julio	2024	1963190	Jorge	Antonio	Luna	Sandoval	$ 1.291.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2235	Julio	2024	88168197	Luis	andelfo	Florez	castro	$ 539.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2236	Julio	2024	1963167	FRUCTOSO		ALDANA	PINZON	$ 714.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2237	Julio	2024	27696659	ISAURA		MOJICA	JAIMES	$ 178.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2238	Julio	2024	88281171	Frainayi		Sanchez	Pinzon	$ 675.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2239	Julio	2024	13390655	JAVIER		REY	CASTRO	$ 642.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2240	Julio	2024	88277353	Carmen	Alonso	Collantes	Maldonado	$ 284.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2241	Julio	2024	1963191	ALVARO		FLOREZ	RIOS	$ 762.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2242	Julio	2024	5462229	CARLOS		PEDRAZA	SANDOVAL	$ 1.556.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2243	Julio	2024	5416762	Adonai		Quintero	Rojas	$ 639.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2244	Julio	2024	1092670340	Ramon	Eli	Figueroa	Guerrero	$ 1.597.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2245	Julio	2024	88150617	Raul		Bayona	Amaya	$ 525.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2246	Julio	2024	88168438	Saniel		Molina	florez	$ 590.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2247	Julio	2024	88167582	LUZMIN		LUNA	PINZON	$ 261.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2248	Julio	2024	13339746	MARCO	TULIO	MARTINEZ	RINCON	$ 888.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2249	Julio	2024	27674074	MARIA	HERMINDA	ALBARRACIN	GELVEZ	$ 150.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2250	Julio	2024	1091652980	Yamira		Serrano	Ramirez	$ 412.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2251	Julio	2024	1092154458	Luis	Jesus	Sanchez	Gutierrez	$ 999.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2252	Julio	2024	5456843	MANUEL	SALVADOR	VILLAMIZAR	GOMEZ	$ 546.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2253	Julio	2024	13412016	CRISTOBAL		RODRIGUEZ	RODRIGUEZ	$ 784.350	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2254	Julio	2024	88145818	AGUSTIN		VILLAMIZAR	CARRILLO	$ 187.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2255	Julio	2024	5453285	JOSE	DEL ROSARIO	LOPEZ	BAUTISTA	$ 108.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2256	Julio	2024	1091805950	Isai		Arevalo	Pacheco	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2257	Julio	2024	88164562	JOSE	ESTEVAN	VERA	VILLAMIZAR	$ 216.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2258	Julio	2024	27621636	SINFOROSA		DIAZ	LAGUADO	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2259	Julio	2024	13387870	DANILO		BERBESI	RIVERA	$ 207.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2260	Julio	2024	88145616	LUIS	ANTONIO	RUBIO	PEREZ	$ 469.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2261	Julio	2024	5417316	Alexander		Celis	Pedraza	$ 286.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2262	Julio	2024	88167222	Jose	olivo	Ibarra	Hinestroza	$ 881.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2263	Julio	2024	88279793	RODRIGO		ARIAS	ANGARITA	$ 348.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2264	Julio	2024	27801059	ESPERANZA		GAMBOA		$ 224.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2265	Julio	2024	1091654847	Euclides		Guerrero	Avendaño	$ 621.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2266	Julio	2024	13490824	DANIEL	DARIO	GARCIA	BOLIVAR	$ 762.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2267	Julio	2024	13389903	JUAN	DE JESUS	GARCIA	BOLIVAR	$ 450.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2268	Julio	2024	27672692	MARIA	FIDELINA	RUBIO	DE GELVEZ	$ 108.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2269	Julio	2024	88144144	AMADO		SANJUAN	QUINTERO	$ 208.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2270	Julio	2024	1091663878	Digna		Guerrero	Umaña	$ 36.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2271	Julio	2024	88150630	Jesus	Albeiro	Amaya		$ 864.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2272	Julio	2024	5481694	JOSE	DEL CARMEN	PEÑALOZA	GELVEZ	$ 224.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2273	Julio	2024	5417162	Ignacio		Remolina	Lindarte	$ 881.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2274	Julio	2024	5497701	simon		bolivar	rodriguez	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2275	Julio	2024	88150037	Jose	Salvador	Alvarez	Bayona	$ 178.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2276	Julio	2024	88179461	JESUS	MARIA	MEDINA	ANGARITA	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2277	Julio	2024	88148575	RODOLFO		PACHECO	AVENDAÑO	$ 361.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2278	Julio	2024	5471483	Javier		ORTIZ	SANCHEZ	$ 283.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2279	Julio	2024	5416885	Nelson		Serrano	Ortega	$ 1.057.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2280	Julio	2024	27887534	ELISABETH		ORTIZ	YANES	$ 446.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2281	Julio	2024	13199002	EDGAR	RAMON	PEDRAZA	OMAÑA	$ 762.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2282	Julio	2024	13452532	ARTIDORO		SARMIENTO	RANGEL	$ 357.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2283	Julio	2024	1007189228	Hernan	Antonio	Pineda	Pineda	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2284	Julio	2024	5450837	Luis	Angel	Ibarra	mendoza	$ 317.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2285	Julio	2024	19745020	Luis	Garcia	Quintero	Alfredo	$ 243.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2286	Julio	2024	13390255	NELSON		CONTRERAS	PEREZ	$ 775.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2287	Julio	2024	88146337	WEYLLER	VAWER	GALVIS	PEÑUELA	$ 111.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2288	Julio	2024	1733731	Miguel	Antonio	Duarte		$ 174.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2289	Julio	2024	27721206	Stella		Gomez	Gutierrez	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2290	Julio	2024	1004942727	CARLOS	ANDRES	PEREZ	CALVO	$ 655.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2291	Julio	2024	1091805787	MARIO		RINCON	LIZCANO	$ 477.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2292	Julio	2024	5505830	LUIS	EMEL	CARVAJALINO	TORRADO	$ 103.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2293	Julio	2024	5487580	Orlando		Amaya		$ 468.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2294	Julio	2024	5416716	Gerardo		Remolina	Ramirez	$ 627.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2295	Julio	2024	5449634	Emiliano		Toscano	suarez	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2296	Julio	2024	27803146	MARIA	BALDOMERA	MOLINA	DE CARDENAS	$ 588.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2297	Julio	2024	1094321386	Sergio		Guerrero	Claro	$ 292.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2298	Julio	2024	37325181	Nelly	Ester	Claro	Robles	$ 256.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2299	Julio	2024	1091182676	LUIS	ALFONSO	ROJAS	BOTELLO	$ 1.512.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2300	Julio	2024	27799703	LIGIA	SOCORRO	CARRILLO	CASTRO	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2301	Julio	2024	1090226970	JOSE	ALBERTO	PEÑALOZA	HERNANDEZ	$ 485.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2302	Julio	2024	9716632	EIDER		TRIGOS	CASTILLA	$ 332.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2303	Julio	2024	26774696	Francia	Elena	Pallares	De Rios	$ 313.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2304	Julio	2024	5453881	DAGO	ALFONZO	PEREZ	TRIGOS	$ 1.464.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2305	Julio	2024	88289754	LEONARDO	FABIO	OCHOA	RODRIGUEZ	$ 372.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2306	Julio	2024	27650740	Margarita		Lasso	Castellanos	$ 959.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2307	Julio	2024	1091183363	WILSON		RAMIREZ	RINCON	$ 254.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2308	Julio	2024	88162170	LUIS	GONZALO	GOMEZ	DUARTE	$ 1.083.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2309	Julio	2024	9715846	PEDRO		ORTEGA	ARENAS	$ 576.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2310	Julio	2024	27619936	MARIA	TILCIA	PABON	VIUDA DE PARA	$ 795.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2311	Julio	2024	13169850	JOHN	ANGEL	QUINTERO	FERIZZOLA	$ 214.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2312	Julio	2024	5430560	MIGUEL	ANGEL	RINCON	ARIAS	$ 144.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2313	Julio	2024	1093413371	LUDVIN		PARADA	PEREZ	$ 253.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2314	Julio	2024	27815318	NORALVA		TRIGOS	CASTILLA	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2315	Julio	2024	5453079	VICTOR	JULIO	LOPEZ	BAUTISTA	$ 369.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2316	Julio	2024	1116795851	DIONEL		ORTEGA	CASADIEGOS	$ 481.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2317	Julio	2024	5481330	JOSE	DARIO	SANABRIA	RINCON	$ 560.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2318	Julio	2024	88283400	Fermin		Jaime	Quintero	$ 696.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2319	Julio	2024	5450283	luis	socorro	gutierrez	mendoza	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2320	Julio	2024	27748919	Martha	irene	Zambrano	ureña	$ 141.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2321	Julio	2024	1091664508	NAHUN		BAYONA	BAYONA	$ 357.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2322	Julio	2024	27737614	CRISTINA		PEÑALOZA	GAFARO	$ 72.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2323	Julio	2024	88290042	RAMON	EMILIO	MORA	ORTIZ	$ 72.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2324	Julio	2024	27721312	Laura	Milena	Manrrique	escalante	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2325	Julio	2024	5430022	JUAN	AGUSTIN	PEREZ	QUINTANA	$ 433.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2326	Julio	2024	1091593645	DIOMEDY		SANCHEZ	CASTILLLA	$ 963.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2327	Julio	2024	27719216	Dorys	Cecilia	Llanes	sanchez	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2328	Julio	2024	5450179	RAMON	BELEN	RIVERA	RODRIGUEZ	$ 138.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2329	Julio	2024	88150279	Ramon	Eli	Martinez		$ 329.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2330	Julio	2024	5481472	TIMOTEO		BUSTOS	MORENO	$ 672.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2331	Julio	2024	1091533293	NOREIDES		MEDINA	ROPERO	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2332	Julio	2024	1978060	Salomon		Lazaro	Carvajal	$ 249.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2333	Julio	2024	49671836	ROSALIN		NORIEGA	SANTOS	$ 247.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2334	Julio	2024	16051639	Jose	Jesus	Ortiz	martines	$ 1.008.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2335	Julio	2024	15962656	Carlos	Andres	Rincon	Granada	$ 101.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2336	Julio	2024	15960030	Jose	Leonor	Garcia	Garcia	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2337	Julio	2024	4561224	Mariano	Antonio	Duque	Ospina	$ 548.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2338	Julio	2024	15897671	Albeiro		Ramires	Londoño	$ 675.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2339	Julio	2024	4561123	Luis	Orlando	Soto	Lopez	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2340	Julio	2024	15956318	Alonso		Murillo	Arias	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2341	Julio	2024	16135160	victor	manuel	garcia	zuluaga	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2342	Julio	2024	4561457	Huberto		Delgado	Salgado	$ 204.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2343	Julio	2024	4468302	Jose	Jesus	Valencia	Ceballos	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2344	Julio	2024	25097403	Maria	cielo	Cardona	Gutierrez	$ 540.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2345	Julio	2024	75032947	hector	jairo	pineda	rios	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2346	Julio	2024	4561153	Jose	Uriel	Salazar	Arias	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2347	Julio	2024	16137566	wilmar		zuluaga	jaramillo	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2348	Julio	2024	75059740	Eider	de Jesus	Quintero	Escobar	$ 257.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2349	Julio	2024	1056301600	sebastian		garcia	morales	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2350	Julio	2024	1059812483	Leiber	Johan	Gonzalez	galviz	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2351	Julio	2024	79606066	arbey		montes	pulgarin	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2352	Julio	2024	15955073	Salomon		Marin	peña	$ 297.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2353	Julio	2024	24319735	maria	luz dari	buitrago	martinez	$ 216.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2354	Julio	2024	4558448	Luis	Alberto	Alzate		$ 666.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2355	Julio	2024	25107710	Maria	Eyicel	Marin	de Escobar	$ 520.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2356	Julio	2024	4570579	jesus		lopez	hernandez	$ 576.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2357	Julio	2024	4356016	edilberto		quintero	quintero	$ 818.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2358	Julio	2024	1059810083	Jose	Wilmar	Garcia	Soto	$ 252.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2359	Julio	2024	10067978	Juan	Bautista	Usma	Rivera	$ 497.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2360	Julio	2024	4561420	Jose	Abrahan	Marin	Marin	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2361	Julio	2024	7532695	Jose	Oliverio	Cardona	Lopez	$ 675.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2362	Julio	2024	25107017	Ana	Libia	Marin	de Murillo	$ 292.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2363	Julio	2024	15960150	Alvaro		Castaño	Sanchez	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2364	Julio	2024	25101919	Martha	Lucy	Ramirez	Soto	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2365	Julio	2024	4355878	jaime		jaramillo	arias	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2366	Julio	2024	4356391	camilo	de jesus	salazar	botero	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2367	Julio	2024	24436089	luz	adriana	rivera	montoya	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2368	Julio	2024	4560143	Jose	Sediel	Marin	Marin	$ 263.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2369	Julio	2024	4355913	javier		grisales	rios	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2370	Julio	2024	4355208	jose	esman	gonzales	quintero	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2371	Julio	2024	25107810	Maria	Cielo	Loaiza	Rodas	$ 58.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2372	Julio	2024	25107885	Maria	Romelia	Marin	Marin	$ 672.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2373	Julio	2024	4558578	Diego		Amaya	Lopez	$ 510.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2374	Julio	2024	15956531	Rodrigo		Valencia	Galvis	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2375	Julio	2024	25107521	Martha	Lucia	Marin	Marin	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2376	Julio	2024	6355728	abelardo		garcia	salazar	$ 1.170.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2377	Julio	2024	4557346	antonio	jesus	jimenez	gomez	$ 146.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2378	Julio	2024	29700610	maria	nubia	castañeda	castañeda	$ 702.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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2379	Julio	2024	4561892	Jose	Danilo	Salgado	Vergara	$ 877.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2380	Julio	2024	16137239	jose	rubiel	jimenez	salazar	$ 497.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2381	Julio	2024	25097069	Alicia		Rodriguez	de Rua	$ 472.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2382	Julio	2024	25108949	Estella		Cuesta	Agudelo	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2383	Julio	2024	25112973	Luz	Adriana	Sepulveda	Sepulveda	$ 792.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2384	Julio	2024	4557262	Albeiro		Jaramillo	franco	$ 573.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2385	Julio	2024	15956019	Jose	Jesus	Delgado	Valencia	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2386	Julio	2024	43381895	luz	mary	loaiza	loaiza	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2387	Julio	2024	16136094	jose	mario	tamayo	aristizabal	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2388	Julio	2024	16137125	juvenal		marin	montes	$ 1.173.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2389	Julio	2024	15898263	Marionel		Valencia	Agudelo	$ 223.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2390	Julio	2024	16137012	alvaro		naranjo	zuluaga	$ 777.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2391	Julio	2024	24434263	esther		morales	vasquez	$ 147.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2392	Julio	2024	1056300252	adriana		jaramillo	morales	$ 671.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2393	Julio	2024	4560798	Jose	Marino	Marin	Marin	$ 327.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2394	Julio	2024	1055478566	Ana	Maria	Valencia	Gutierrez	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2395	Julio	2024	75060080	Leonel		Bustamante	Arias	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2396	Julio	2024	16135898	Jose	Reinel	Soto	arroyave	$ 144.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2397	Julio	2024	30336451	Martha	Isabel	Cano	castaño	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2398	Julio	2024	16135682	Luis	Eliecer	Garcia	Alzate	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2399	Julio	2024	16135819	jose	dariel	buitrago	gomez	$ 864.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2400	Julio	2024	10116077	jose	ivan	quintero	patiño	$ 186.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2401	Julio	2024	3616684	fernando	de la cruz	loaiza	henao	$ 639.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2402	Julio	2024	1130651581	Obedio		Marin	Marin	$ 614.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2403	Julio	2024	25108097	Olga	Lucia	Garcia	De Gonzales	$ 223.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2404	Julio	2024	16135794	misael		soto	gonzalez	$ 180.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2405	Julio	2024	16136194	otoniel		gomez	salazar	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2406	Julio	2024	4560853	Jose	Guillermo	Gonzales	Arias	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2407	Julio	2024	4356147	eli		buitrago	martinez	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2408	Julio	2024	75088702	jhon	javier	quintero	gonzales	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
2409	Julio	2024	51864606	LUZ	MILLA	CARDENAS		$ 241.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2410	Julio	2024	1099683419	ALEJANDRA		ALVAREZ	GUEVARA	$ 396.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2411	Julio	2024	5665163	SAUL		MARIN	BAREÑO	$ 644.820	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2412	Julio	2024	4564342	LUIS	ELADIO	BONILLA	RIOS	$ 748.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2413	Julio	2024	1272679	Luis	Eduardo	Marin	henao	$ 1.088.640	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2414	Julio	2024	8410855	SIMON		PANIAGUA	METAUTE	$ 1.730.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2415	Julio	2024	7551950	JOSE	NICOLAS	BEDOYA	RAMIREZ	$ 786.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2416	Julio	2024	24580950	LUZ	MERY	SANCHEZ	FRANCO	$ 782.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2417	Julio	2024	10227677	ELADIO	ANTONIO	MONTOYA	CORREA	$ 439.650	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2418	Julio	2024	93408028	RODRIGO		ECHEVERRY	HERNANDEZ	$ 510.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2419	Julio	2024	1099683559	YICEL	NATALIA	GUTIERREZ	ARICAPA	$ 1.626.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

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2420	Julio	2024	4380508	JHON	JAIRO	RESTREPO	RUIZ	$ 1.929.210	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2421	Julio	2024	29330229	CLAUDIA	MARINA	PARRA	LAVERDE	$ 396.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2422	Julio	2024	24602584	GLORIA	DEL SOCORRO	MEJIA	DE MARTINEZ	$ 224.010	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2423	Julio	2024	1271647	Jose	German	Londoño	Ceballos	$ 297.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2424	Julio	2024	25014394	MARIA	GABRIELA	FRANCO	DE CARDONA	$ 387.780	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2425	Julio	2024	24468716	FLOR	MARIA	CORREA	DE ALVAREZ	$ 87.930	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2426	Julio	2024	6138332	ARGEMIRO		RODRIGUEZ	ROJAS	$ 136.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2427	Julio	2024	71420016	ALIRIO	DE JESUS	BERMUDEZ	PABON	$ 578.340	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2428	Julio	2024	1094919419	CRISTIAN		CHARRY	ALVAREZ	$ 205.170	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2429	Julio	2024	41925192	CLARENA		HOYOS	AGUDELO	$ 204.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2430	Julio	2024	89002340	Maicol	ferney	Sanchez	vallejo	$ 351.720	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2431	Julio	2024	14223330	WILIAM		NIQUEPA	ARCE	$ 782.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2432	Julio	2024	25191993	MARINA	DE JESUS	QUINCHIA	YEPES	$ 136.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2433	Julio	2024	25077413	BERNARDA	EDILMA	ROMAN	DE GRAJALES	$ 374.220	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2434	Julio	2024	59650812	SANDRA	ISABEL	BARAHONA	CERON	$ 118.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2435	Julio	2024	24568360	ROSA	AMELIA	FRANCO	DE SANCHEZ	$ 680.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2436	Julio	2024	33815797	LUCELLY		MEDINA	FRANCO	$ 879.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2437	Julio	2024	4424715	HUMBERTO		GARCIA	ALZATE	$ 204.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2438	Julio	2024	4428489	MARCO	AURELIO	GUALTEROS	MORALES	$ 732.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2439	Julio	2024	34510771	Gloria	maria	Balanta	mina	$ 439.650	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2440	Julio	2024	24601224	MARIA	RUBY	SANCHEZ	DE GONZALEZ	$ 170.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2441	Julio	2024	16800475	JOSE	OSCAR	AREVALO	MUÑOZ	$ 263.790	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2442	Julio	2024	18391241	JESUS	MARIA	SALAZAR	GARCIA	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2443	Julio	2024	43764572	ROSAURA		CASTAÑEDA	JARAMILLO	$ 217.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2444	Julio	2024	24804448	BERTA	LILIA	GUTIERREZ	BAENA	$ 246.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2445	Julio	2024	9775699	CRISTOBAL		BAQUERO	RAMOS	$ 615.510	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2446	Julio	2024	1272315	Epimenio		Zafra		$ 669.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2447	Julio	2024	24673084	DIOSELINA		MORALES	TINJACA	$ 263.790	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2448	Julio	2024	18392239	CARLOS	ALBERTO	HENAO	BONILLA	$ 680.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2449	Julio	2024	4422895	LUIS	ARTURO	VALENCIA	MURILLO	$ 34.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2450	Julio	2024	24658459	CARMEN	ROSA	PATIÑO	DE RIOS	$ 1.104.270	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2451	Julio	2024	41885108	DEYANIRA		MARIN	GRAJALES	$ 297.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2452	Julio	2024	14190454	URIEL		ARAMBULO	LEYTON	$ 890.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2453	Julio	2024	24576325	JUDIT		SALAZAR	GARCIA	$ 725.940	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2454	Julio	2024	7533938	GERMAN		SALAZAR	SALAZAR	$ 306.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2455	Julio	2024	24471974	LIGIA		CARVAJAL	LOPEZ	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2456	Julio	2024	24580394	ODEY		BERRIO	MUÑOZ	$ 527.580	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2457	Julio	2024	7518337	Jose	eulises	Ramirez	rojas	$ 306.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2458	Julio	2024	1005133135	MOREIDI		OSORIO	SALCEDO	$ 782.280	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2459	Julio	2024	9778281	FERNANDO		CASTAÑO	RINCON	$ 293.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2460	Julio	2024	1400752	CARLOS	AUGUSTO	VALENCIA	CORREA	$ 662.610	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

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2461	Julio	2024	7543250	DANIEL		BEDOYA	OROZCO	$ 381.030	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2462	Julio	2024	4403484	Libardo		Gomez	arevalo	$ 297.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2463	Julio	2024	4564388	RAUL	URIEL	SOLORZA	CLAVIJO	$ 849.990	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2464	Julio	2024	4564730	GILBERTO		CARVAJAL	CASTRO	$ 81.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2465	Julio	2024	1272935	Jose	duvan	Quintero	Martinez	$ 423.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2466	Julio	2024	4532918	LUIS	FELIPE	PATIÑO	RUIZ	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2467	Julio	2024	4406334	LUIS	EDUARDO	ARBELAEZ	ARIAS	$ 136.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2468	Julio	2024	7507256	CAMILO		ESCOBAR	GONZALEZ	$ 415.620	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2469	Julio	2024	24601523	AMANDA		BECERRA	DE OSORIO	$ 68.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2470	Julio	2024	25423751	MARIA	DEL CONSUELO	VASQUEZ	IDROBO	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2471	Julio	2024	98463532	CARLOS	MARIO	MUÑOZ	CHAVARRIA	$ 732.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2472	Julio	2024	24585701	IDALBA		CASTAÑO	FORERO	$ 1.903.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2473	Julio	2024	5877847	Jorge	heli	Muñoz	Jaramillo	$ 205.170	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2474	Julio	2024	7530278	ARNULFO	ANTONIO	ANDRADE	LOPEZ	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2475	Julio	2024	24413882	MARIA	LUCERO	AGUIRRE	CARDONA	$ 251.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2476	Julio	2024	24482106	AURA		MARIN	ZAPATA	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2477	Julio	2024	18395011	luis	fernando	nieto	henao	$ 141.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2478	Julio	2024	5988754	OSCAR		BONILLA	GRANADA	$ 500.880	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2479	Julio	2024	94330753	RAMIRO		PINEDA	ESCOBAR	$ 272.160	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2480	Julio	2024	21893371	MARIA	ROMELIA	RAMIREZ	DE PEREZ	$ 90.360	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2481	Julio	2024	9778450	ARLE		GONZALEZ	LOPEZ	$ 762.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2482	Julio	2024	41906093	LUZ	DARYS	GRISALES	CARDONA	$ 141.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2483	Julio	2024	3455608	LUIS	HUMBERTO	BETANCUR	SANCHEZ	$ 703.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2484	Julio	2024	25016237	ROSA	DELFINA	DELGADO	DE MARTINEZ	$ 476.280	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2485	Julio	2024	6463713	German		Londoño	londoño	$ 148.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2486	Julio	2024	4465776	ARISTOBULO		IBARRA	CHICACAUSA	$ 260.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2487	Julio	2024	18387973	JAIRO		GALINDO	ALVAREZ	$ 703.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2488	Julio	2024	16185255	NELSON	ANDRES	SANABRIA	CUENTA	$ 703.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2489	Julio	2024	18496883	BELISARIO		ROJAS	JIMENEZ	$ 967.230	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2490	Julio	2024	6325404	MANUEL	ABDIAS	PORTILLA	RODRIGUEZ	$ 58.620	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2491	Julio	2024	9776703	JUAN	ANTONIO	GUALTEROS	RAMOS	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2492	Julio	2024	4408177	ARLEY		BUITRAGO	MARTINEZ	$ 272.160	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
2493	Julio	2024	30273638	MARIA	AURORA	CRUZ	ARBOLEDA	$ 189.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2494	Julio	2024	75002247	ORFILIO		OCAMPO	MARTINEZ	$ 90.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2495	Julio	2024	75145286	Jose	hoover	Osorio	catrillon	$ 478.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2496	Julio	2024	75000483	MARINO		OSPINA	HERRERA	$ 496.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2497	Julio	2024	10223244	JOSE	DE LOS SANTOS	VILLA	VILLADA	$ 61.590	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2498	Julio	2024	4485832	JOSE	RAMIRO	CARDONA	GIRALDO	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2499	Julio	2024	9855550	ALBEIRO		HENAO	MARQUEZ	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2500	Julio	2024	24625355	MARIA	LUCERO	GALVIS	OCAMPO	$ 317.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2501	Julio	2024	52547509	GLORIA	NELSY	RIVERA	HERRERA	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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2502	Julio	2024	30406018	ELICENIA		MORENO	CARDONA	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2503	Julio	2024	9858726	SEGIO	IVAN	RIVERA	ARISTIZABAL	$ 201.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2504	Julio	2024	9858745	DAIRO		LOPEZ	OSPINA	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2505	Julio	2024	9140781	YERKIS	ENRIQUE	BENAVIDES	GOMEZ	$ 400.335	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2506	Julio	2024	15988772	ERNEY	ANTONIO	GOMEZ	BELTRAN	$ 431.130	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2507	Julio	2024	28678886	SOFIA		RODRIGUEZ	VANEGAS	$ 93.015	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2508	Julio	2024	29464913	ALBA	YANETH	MARIN	ALBAREZ	$ 618.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2509	Julio	2024	9857435	ALQUIVER		VELASQUEZ	RUIZ	$ 578.385	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2510	Julio	2024	75001836	JOSE	ARQUIDIO	BUITRAGO	AGUIRRE	$ 192.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2511	Julio	2024	24726874	TELMA		BETANCOURT	ESCOBAR	$ 112.965	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2512	Julio	2024	16160809	JOSE	EDGAR	MOLINA	MURILLO	$ 259.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2513	Julio	2024	16160940	FILIBERTO		HERRERA	HERRERA	$ 217.035	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2514	Julio	2024	5924890	JESUS	MARIA	MORALES	DAZA	$ 1.602.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2515	Julio	2024	75000222	LUIS	BERNARDO	LOPEZ	URREA	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2516	Julio	2024	75002399	ROGELIO		AGUDELO	AGUDELO	$ 318.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2517	Julio	2024	24873673	LUZ	DARY	OSPINA	OSPINA	$ 102.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2518	Julio	2024	98454552	HERNAN		SOTO	RAMIREZ	$ 202.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2519	Julio	2024	1303352	JOSE	ALIRIO	MARTINEZ	GOMEZ	$ 493.020	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2520	Julio	2024	9858637	CARLOS	ARTURO	SALAZAR	GARCIA	$ 286.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2521	Julio	2024	24726620	MARIA	LUZMERY	OSORIO	LLANOS	$ 513.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2522	Julio	2024	75001823	RIGOBERTO		ARIAS	CARDONA	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2523	Julio	2024	79581695	ORLANDO		RODRIGUEZ	ROJAS	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2524	Julio	2024	4449800	LUIS		SANTAMARIA	CARDENAS	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2525	Julio	2024	24728484	MARIA	AMANDA	AGUIRRE	GUZMAN	$ 1.047.030	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2526	Julio	2024	75002771	MIGUEL	ANTONIO	ESCOBAR	AGUDELO	$ 545.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2527	Julio	2024	9858542	EUDER		DE LA PAVA	GARCIA	$ 712.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2528	Julio	2024	15990887	JORGE	WILSON	MUNERA	VASQUEZ	$ 615.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2529	Julio	2024	1053800520	Claudia	patricia	Villegas	gallego	$ 352.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2530	Julio	2024	1053781518	Andres	felipe	Murillo	castañeda	$ 264.465	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2531	Julio	2024	24867114	MARIA	CONSUELO	DUQUE	DE BETANCUR	$ 234.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2532	Julio	2024	1055916105	DIANA	MILENA	FLOREZ	MORALES	$ 413.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2533	Julio	2024	4570584	FERNANDO		DUQUE	RAMIREZ	$ 275.730	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2534	Julio	2024	75003409	JOSE	DEIMER	GALLEGO	URREA	$ 543.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2535	Julio	2024	1075624348	MARIA	GRACIELA	BAUTISTA	ZEA	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2536	Julio	2024	15985765	LUIS	ALIRIO	QUINTERO	RODRIGUEZ	$ 445.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2537	Julio	2024	24869759	MARIA	DEL SOCORRO	NIETO	GONZALEZ	$ 142.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2538	Julio	2024	30406447	DORA	ALBA	BEDOYA	AGUDELO	$ 960.045	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2539	Julio	2024	9856844	CARLOS	ALBERTO	OSORIO	RIVERA	$ 818.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2540	Julio	2024	75000286	JOSE	LIBARDO	JARAMILLO	LONDOÑO	$ 307.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2541	Julio	2024	4413087	ANTONIO	MARIA	FLOREZ	TOBON	$ 962.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2542	Julio	2024	1336345	JULIO	ALBERTO	HINCAPIE	TRUJILLO	$ 591.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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2543	Julio	2024	1055918887	ALEJANDRA		CORTES	OCAMPO	$ 481.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2544	Julio	2024	75001164	JAVIER	ANTONIO	BERNAL	RUIZ	$ 286.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2545	Julio	2024	4599073	JOSE	LIRIO	GOMEZ	LOPEZ	$ 421.575	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2546	Julio	2024	24870086	GLORIA	ESTRELLA	RIVERA	RIVERA	$ 740.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2547	Julio	2024	4442782	ISMAEL	MARIO	ARDILA	AMADOR	$ 205.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2548	Julio	2024	30274813	MARIA	SOLEDAD	ESCOBAR	LOPEZ	$ 190.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2549	Julio	2024	4485632	JOSE	NAVAL	VALENCIA	ARIAS	$ 351.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2550	Julio	2024	75000608	FERNANDO	JOSE	ORTIZ	ORTIZ	$ 445.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2551	Julio	2024	15988655	JOSE	ORLANDO	RAMIREZ	GALLEGO	$ 586.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2552	Julio	2024	4595667	GABRIEL	NONATO	RAMIREZ	GALLEGO	$ 116.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2553	Julio	2024	75003927	JOSE	YESID	VALENCIA	CORTES	$ 545.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2554	Julio	2024	14256829	Gregorio		Aviles	lopez	$ 237.405	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2555	Julio	2024	10229843	ANTIMO		CERON		$ 232.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2556	Julio	2024	1323270	JOSE	ALCIDES	HOLGUIN	VILLA	$ 667.575	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2557	Julio	2024	9856768	OCTAVIO		RIOS	MURILLO	$ 562.335	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2558	Julio	2024	24727139	ROSAURA		ZULUAGA	DE TRUJILLO	$ 319.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2559	Julio	2024	75033753	HERMES		ARBOLEDA	POSADA	$ 690.345	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2560	Julio	2024	75004259	LUIS	NEIDER	ESCOBAR	CORTES	$ 96.210	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2561	Julio	2024	4442809	VICTOR	JOSE	ARBOLEDA	CASTRILLON	$ 960.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2562	Julio	2024	6028355	JOSE	ORLANDO	RODRIGUEZ	ORTIZ	$ 837.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2563	Julio	2024	6027390	RAMIRO		LLANO	BEDOYA	$ 448.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2564	Julio	2024	24757338	BLANCA	NUBIA	RAMIREZ	ARBOLEDA	$ 352.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2565	Julio	2024	15988824	ALBEIRO	ANTONIO	FRANCO	GUTIERREZ	$ 462.075	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2566	Julio	2024	14255557	JULIO	GENTIL	REINOSO	RAMOS	$ 769.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2567	Julio	2024	9857739	HUGO	FERNANDO	CASTAÑO	QUICENO	$ 1.440.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2568	Julio	2024	24731596	CLAUDIA	YASMID	PINEDA	ESCOBAR	$ 99.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2569	Julio	2024	70162116	JAIRO	IVAN	QUINTERO	CARDENAS	$ 203.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2570	Julio	2024	75033157	JOSE	ALBERTO	ESPINOSA	MARIN	$ 203.175	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2571	Julio	2024	4484809	RICAURTE		RIOS	LOPEZ	$ 943.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2572	Julio	2024	75055767	LUIS	EDUARDO	MARIN	AGUDELO	$ 174.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2573	Julio	2024	1061654115	JAIR		BUITRAGO	MUÑOZ	$ 142.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2574	Julio	2024	1057782883	MARINO		BERMUDEZ	RAMIREZ	$ 410.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2575	Julio	2024	75000027	DAGOBERTO		RENDON	QUINTERO	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2576	Julio	2024	15987401	JESUS	ORLANDO	TANGARIFE	HERNANDEZ	$ 589.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2577	Julio	2024	4450077	JOSE	GILDARDO	GONZALEZ	GUARIN	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2578	Julio	2024	75000751	FERNANDO	ANTONIO	MOLINA	GALLEGO	$ 636.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2579	Julio	2024	24826124	DORA	LILIA	BUITRAGO	GRAJALES	$ 178.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2580	Julio	2024	15988326	JORGE	WILLIAM	MONTES	GALLO	$ 1.050.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2581	Julio	2024	4443219	JOSE	OLMEDO	ORTIZ	QUICENO	$ 567.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2582	Julio	2024	30275078	LUZ	ELENEA	ARIAS	LOPEZ	$ 63.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2583	Julio	2024	15989349	ANGEL	NEY	CASTRILLON	GOMEZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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2584	Julio	2024	15987262	ALVARO	HUMBERTO	ACEVEDO	BEDOYA	$ 165.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2585	Julio	2024	15985295	FREDY	ANTONIO	RIVERA	URREA	$ 463.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2586	Julio	2024	1058843566	ARNULFO		RIOS		$ 215.565	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2587	Julio	2024	1002643259	BRAYAN	FELIPE	OSPINA	JARAMILLO	$ 99.315	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2588	Julio	2024	10183311	GUSTAVO		BURITICA	CASTILLO	$ 681.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2589	Julio	2024	75000148	ANSELMO		RAMIREZ	ESCOBAR	$ 1.022.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2590	Julio	2024	16114360	RIGOBERTO		GIRALDO	GARCIA	$ 881.895	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2591	Julio	2024	75002009	JOSE	LEONEL	TORRES	ARISTIZABAL	$ 803.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2592	Julio	2024	30355185	LUZ	AMANDA	IDARRAGA	GOMEZ	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2593	Julio	2024	24724707	CARMEN	CECILIA	GIRALDO	DE JIMENEZ	$ 702.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2594	Julio	2024	15985564	GERARDO	DE JESUS	GUTIERREZ	RAMIREZ	$ 807.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2595	Julio	2024	75032906	JORGE	ALFONSO	CEBALLOS	SANCHEZ	$ 391.815	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2596	Julio	2024	24756275	MARY	LILIA	CUARTAS	VIUDA DE PINE	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2597	Julio	2024	1058845414	DAIRO	ALONSO	RAMIREZ	ARIAS	$ 433.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2598	Julio	2024	75001873	JOSE	ALBERTO	GONZALES	MEJIA	$ 318.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2599	Julio	2024	80005273	JORGE	ADRIAN	JARAMILLO	MONTOYA	$ 239.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2600	Julio	2024	24823216	LUZ	MARINA	TABARES	ESPINOSA	$ 621.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2601	Julio	2024	1058847159	JOSE	HUMBERTO	FRANCO	MONTOYA	$ 369.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2602	Julio	2024	24755661	ROSA	EMMA	MEJIA	DE OSORIO	$ 191.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2603	Julio	2024	1055916008	FABIO	ANDRES	ANZOLA	HENAO	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2604	Julio	2024	4470306	ELIECER	DE JESUS	VILLA	BETANCUR	$ 1.099.395	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2605	Julio	2024	1058845466	ANYELA		VALENCIA	MARIN	$ 585.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2606	Julio	2024	75000731	JOSE	ISLEN	BETANCUR	DUQUE	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2607	Julio	2024	30407590	GLORIA	NANCY	SANTAMARIA	GALLEGO	$ 508.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2608	Julio	2024	30356584	Claudia	patricia	Buitrago	henao	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2609	Julio	2024	6524744	ALVARO	ANTONIO	VELEZ	HERRERA	$ 597.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2610	Julio	2024	24729438	ORLINDA		OSORIO	VALENCIA	$ 256.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2611	Julio	2024	93420385	JOHN	FREDY	TANGARIFE	RUIZ	$ 95.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2612	Julio	2024	15987827	HECTOR	HELY	OSORIO	LLANOS	$ 1.494.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2613	Julio	2024	24727473	GRACIELA		DE LOS RIOS	OSPINA	$ 366.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2614	Julio	2024	9858464	RAMON	ELIAS	GIRALDO	MEJIA	$ 1.040.670	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2615	Julio	2024	75002928	JOSE	FERNEY	PEREZ	PEREZ	$ 222.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2616	Julio	2024	9850467	FERNEY		MONTOYA	ARIAS	$ 371.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2617	Julio	2024	25220096	MARIA	EMMA	BLANDON	ARIAS	$ 155.025	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2618	Julio	2024	1054990015	INDIRA	MARIA	GARCIA	PINEDA	$ 205.737	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2619	Julio	2024	1057787064	MAURICIO		FRANCO	HERRERA	$ 515.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2620	Julio	2024	1058846595	JHON	ALEXANDER	GONZALEZ	RIOS	$ 549.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2621	Julio	2024	1055916754	IVAN		GONZALEZ	HENAO	$ 604.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2622	Julio	2024	75003586	CARLOS	ALBERTO	MONTES	MONTOYA	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2623	Julio	2024	1055916460	LUIS	ARNOVY	SANTAMARIA	GALLEGO	$ 1.402.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2624	Julio	2024	15985409	JOSE	DARIO	FLOREZ	AGUIRRE	$ 149.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2625	Julio	2024	1058842229	HILDER	HERNANDO	QUINTERO	ARISTIZABAL	$ 190.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2626	Julio	2024	4450098	ABELARDO		MARIN	RAMIREZ	$ 508.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2627	Julio	2024	98456281	ANSELMO		FLOREZ	GUTIERREZ	$ 287.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2628	Julio	2024	10182806	DUVERMAN		SERNA	OROZCO	$ 798.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2629	Julio	2024	9859387	CARLOS	ALBERTO	CORTES	GARCIA	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2630	Julio	2024	75085265	RICARDO		OSPINA	ECHEVERRY	$ 321.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2631	Julio	2024	24738146	ELICENIA		GALLO	De LOPEZ	$ 81.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2632	Julio	2024	75002393	MIGUEL	ANTONIO	RESTREPO	GOMEZ	$ 286.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2633	Julio	2024	33745346	DEICY		HOLGUIN	ISAZA	$ 81.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2634	Julio	2024	9857233	JOSE	EDIER	MARIN	OSPINA	$ 454.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2635	Julio	2024	1057782905	RUSBEL	DANIEL	RAMIREZ	GOMEZ	$ 367.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2636	Julio	2024	1058844739	DAVID	FERNANDO	OSPINA	LOPEZ	$ 315.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2637	Julio	2024	9859552	ITURIEL		CASTAÑO	CARDONA	$ 277.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2638	Julio	2024	24727467	ORLINDA		BALLESTEROS	BALLESTEROS	$ 1.026.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2639	Julio	2024	24727558	CENAIDA		CIRO	QUINTERO	$ 198.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2640	Julio	2024	24822155	MARLENY		SALGADO	DE RAMIREZ	$ 217.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2641	Julio	2024	9855064	VICTOR	MANUEL	CASTAÑO	GIRALDO	$ 322.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2642	Julio	2024	93419945	ALCIDES		MADRID	ALVAREZ	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2643	Julio	2024	9857550	WEIMAR		DE LA PAVA	GARCIA	$ 278.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2644	Julio	2024	4450718	OSCAR	ANTONIO	MOLINA	ROJAS	$ 31.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2645	Julio	2024	16112629	ILDEFONSO		SEPULVEDA	ARISTIZABAL	$ 172.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2646	Julio	2024	80502452	LUIS	ARTURO	FARFAN	ESCOBAR	$ 369.765	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2647	Julio	2024	4443200	MATIAS		CAMPUZANO	CEBALLOS	$ 225.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2648	Julio	2024	9858015	NUBIEL		RIOS	QUICENO	$ 701.565	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2649	Julio	2024	4443209	LUIS	EMILIO	TANGARIFE	SERNA	$ 479.430	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2650	Julio	2024	10275805	JOSE	HERNAN	FRANCO	GOMEZ	$ 364.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2651	Julio	2024	9859946	EVELIO	HERMINZUL	GUTIERREZ	MEJIA	$ 607.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2652	Julio	2024	10219781	LUIS	ABELARDO	PEREZ	HENAO	$ 328.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2653	Julio	2024	75090169	RUBEN	DARIO	SERNA	RIVERA	$ 290.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2654	Julio	2024	24883932	MARIA	ARLEY	OCAMPO	CARDONA	$ 741.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2655	Julio	2024	1054988019	GEOVANNY		JARAMILLO	ORREGO	$ 201.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2656	Julio	2024	15895806	RUMENUS	DE JESUS	MESA	CAÑAS	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2657	Julio	2024	4443407	ELIAS	ANTONIO	PINEDA	FLOREZ	$ 530.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2658	Julio	2024	9855838	LUIS	MARIO	MANRIQUE	CASTAÑO	$ 338.745	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2659	Julio	2024	1058819493	JESUS	FABIAN	GALLO	ARBOLEDA	$ 62.190	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2660	Julio	2024	5957472	PEDRO	JUAN	MONTERO	GONZALEZ	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2661	Julio	2024	24866705	MARIA	ROSARIO	GONZALES	ARISTIZABAL	$ 349.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2662	Julio	2024	1010056146	LILIANA		MARULANDA	RUBIO	$ 273.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2663	Julio	2024	4483621	HECTOR		CARDONA	GONZALEZ	$ 357.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2664	Julio	2024	15988203	CONRADO		AGUIRRE	CARVAJAL	$ 672.705	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2665	Julio	2024	4469642	FABIO		BALLESTEROS	ZAPATA	$ 746.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2666	Julio	2024	75032842	JOSE	GERNELIO	GIRALDO	GIRALDO	$ 155.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2667	Julio	2024	9858791	JOSE	MIGUEL	ORTIZ	TORO	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2668	Julio	2024	1058848000	JHON	DAIRO	TORRES	GRAJALES	$ 309.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2669	Julio	2024	5925247	JOSE	EDGAR	DUQUE	GIRALDO	$ 195.675	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2670	Julio	2024	1002732460	OSCAR	ESNEIDER	AGUIRRE	ESCOBAR	$ 66.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2671	Julio	2024	24729999	YLDA	ROCIO	LOPEZ	PEREZ	$ 662.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2672	Julio	2024	1058842239	OMAR		LOPEZ	CARDONA	$ 71.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2673	Julio	2024	75143725	JOSE	DARIO	JARAMILLO	GIRALDO	$ 352.692	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2674	Julio	2024	1281244	HERNAN		GIRALDO	GRANADA	$ 264.519	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2675	Julio	2024	24725487	OLGA		VASQUEZ	MUÑOZ	$ 285.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2676	Julio	2024	75003527	JUAN	DARIO	MONTERO	GONZALEZ	$ 31.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2677	Julio	2024	4484402	RICAURTE		GONZALEZ	LOPEZ	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2678	Julio	2024	30406037	ELSA		GIRALDO	MURILLO	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2679	Julio	2024	1058846107	LUIS		OSPINA	GIRALDO	$ 774.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2680	Julio	2024	75001927	JOSE	ARLEY	ARIAS	LOPEZ	$ 702.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2681	Julio	2024	9855952	ABEL	ANTONIO	LOPEZ	SANCHEZ	$ 440.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2682	Julio	2024	9976992	GILDARDO		OSORIO	SERNA	$ 235.128	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2683	Julio	2024	24628854	Maria	noralba	Giraldo	torres	$ 558.429	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2684	Julio	2024	24738255	DIANA	YULI	MONTOYA	BERMUDEZ	$ 1.396.515	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2685	Julio	2024	16113172	WILLAM		CORTES	LOPEZ	$ 546.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2686	Julio	2024	15989984	OBED		CASTAÑO	CUBIDES	$ 283.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2687	Julio	2024	15985937	MIGUEL	ANGEL	BEDOYA	MARIN	$ 783.915	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2688	Julio	2024	24289363	OFELIA		LOPEZ	ALZATE	$ 121.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2689	Julio	2024	9859289	EFRAIN	DE JESUS	QUICENO	HIGINIO	$ 216.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2690	Julio	2024	9857053	JOSE	ANIBAL	LOPEZ	OCAMPO	$ 276.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2691	Julio	2024	79726324	MARTIN	ANDRES	FIERRO	BERMUDEZ	$ 351.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2692	Julio	2024	24820556	NOHELIA		AGUDELO	DE VALENCIA	$ 638.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2693	Julio	2024	1331851	LEONEL	DE JESUS	CARDONA	FRANCO	$ 867.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2694	Julio	2024	79000248	RUBEN	DARIO	URIBE	ZULUAGA	$ 157.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2695	Julio	2024	15986261	GILBERTO	ANTONIO	FRANCO	OSORIO	$ 563.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2696	Julio	2024	75002412	JOSE	AURELIO	ALVAREZ	ARISTIZABAL	$ 575.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2697	Julio	2024	9859703	CESAR	AUGUSTO	PEREZ	ORTIZ	$ 494.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2698	Julio	2024	15991777	CRISTIAN	CAMILO	CORREA	ARISTIZABAL	$ 585.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2699	Julio	2024	1336406	JOSE	DEMETRIO	CASTAÑO	GIRALDO	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2700	Julio	2024	24756344	MARIA	GRISELDA	AGUDELO	DE ESCOBAR	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2701	Julio	2024	24728896	MARIA	BELEN	ALZATE	GALLEGO	$ 741.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2702	Julio	2024	24872369	LUZ	MARINA	CASTAÑO	DE PEREZ	$ 197.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2703	Julio	2024	5966970	LUCIANO		BOCANEGRA	MORENO	$ 1.410.768	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2704	Julio	2024	4484054	LUIS	ANTONIO	GIRALDO	MUÑOZ	$ 1.093.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2705	Julio	2024	4488651	OLEGARIO		GONZALEZ	FRANCO	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2706	Julio	2024	4488704	RUBELIO		HERNANDEZ	MARQUEZ	$ 837.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2707	Julio	2024	75030651	RAMIRO	DE JESUS	MURILLO	TABARES	$ 497.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2708	Julio	2024	4450245	HENRY		AGUIRRE	GOMEZ	$ 1.309.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2709	Julio	2024	75003604	DUVAN		AGUIRRE	CARVAJAL	$ 222.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2710	Julio	2024	24725470	NOHEMI		CIRO	De RINCON	$ 529.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2711	Julio	2024	16160150	JOSE	ALBEIRO	ROJAS	RAMIREZ	$ 196.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2712	Julio	2024	15990024	OVIDIO		RINCON	CIRO	$ 397.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2713	Julio	2024	24867499	MARIA	BELLANDE	CARDONA	GIRALDO	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2714	Julio	2024	75002030	HECTOR	MARINO	GIRALDO	GOMEZ	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2715	Julio	2024	9855494	RAMIRO		GONZALEZ	QUINTERO	$ 530.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2716	Julio	2024	75000275	HORACIO		AGUDELO	RESTREPO	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2717	Julio	2024	16113710	DIEGO	DE JESUS	MUÑOZ	ZULUAGA	$ 523.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2718	Julio	2024	1109291858	AUGUSTO		PEREZ	OSPINA	$ 427.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2719	Julio	2024	24873569	ESNEDI		VALENCIA	OCAMPO	$ 338.745	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2720	Julio	2024	30406427	GLORIA	PATRICIA	GARCES	GALLEGO	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2721	Julio	2024	9855750	OTONIEL		HERRERA	OSPINA	$ 1.069.425	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2722	Julio	2024	16161029	RAFAEL	ANTONIO	MARIN	MARTINEZ	$ 78.780	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2723	Julio	2024	1057782378	JHOHANI		FLOREZ	CIRO	$ 1.262.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2724	Julio	2024	70721936	NELSON	DE JESUS	TORO	MARTINEZ	$ 578.970	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2725	Julio	2024	9857455	UBALDO		RAMIREZ	RIVERA	$ 377.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2726	Julio	2024	5924630	JOSE	HERIBERTO	CEBALLOS	AGUIRRE	$ 493.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2727	Julio	2024	1055916984	ADRIAN	ANTONIO	VARGAS	CASTRO	$ 32.070	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2728	Julio	2024	1053825078	IVAN	ALBERTO	GIRALDO	GIRALDO	$ 329.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2729	Julio	2024	75003051	ARLEY		OCAMPO	QUICENO	$ 543.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2730	Julio	2024	1058846863	JUAN	CARLOS	CARDONA	CASTRILLON	$ 335.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2731	Julio	2024	24728561	GLORIA	DANELI	AGUDELO		$ 282.930	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2732	Julio	2024	24623447	LUZ	MARIA	LOPEZ	VELASQUEZ	$ 202.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2733	Julio	2024	24726121	MARIA	LEONARDA	CIRO	De ARISTIZABA	$ 461.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2734	Julio	2024	4481802	ISMAEL		GONZALEZ	GUTIERREZ	$ 123.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2735	Julio	2024	10239149	FERNANDO	ANTONIO	JARAMILLO	CARDONA	$ 800.670	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2736	Julio	2024	24627610	NORA		ORREGO	NIETO	$ 775.980	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2737	Julio	2024	75003563	WILLIAM	ALBERTO	MARIN	BERMUDEZ	$ 236.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2738	Julio	2024	4483961	ALFONSO		ARIAS	ARIAS	$ 244.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2739	Julio	2024	24729720	MARIA	ASSENETH	AGUIRRE	GUZMAN	$ 431.130	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2740	Julio	2024	24730811	PAULA	ANDREA	CIFUENTES	VELEZ	$ 511.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2741	Julio	2024	4442262	JOSE	VIRGILIO	QUINTERO	GARZON	$ 596.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2742	Julio	2024	75000008	JOSE	DARIO	MARTINEZ	DUQUE	$ 277.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2743	Julio	2024	5911044	JOSE	ARCADIO	VALENCIA		$ 225.930	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2744	Julio	2024	98455677	AURELIO		MORALES	RONDON	$ 710.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2745	Julio	2024	75004393	EVELIO		CARDENAS	ZULUAGA	$ 278.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2746	Julio	2024	24616326	NELLY		GARCIA	DE GIRALDO	$ 348.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2747	Julio	2024	4469640	FERNANDO	DE JESUS	LONDOÑO	VARGAS	$ 373.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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2748	Julio	2024	4483992	HERNAN		PEREZ	GIRALDO	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2749	Julio	2024	15988920	OSCAR	HERNAN	AGUIRRE	RIVERA	$ 132.495	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2750	Julio	2024	6008462	PEDRO	ANTONIO	ROJAS	ROJAS	$ 931.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2751	Julio	2024	75000719	LUIS	CARLOS	RINCON	AGUIRRE	$ 673.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2752	Julio	2024	4456759	JESUS	MARIA	GRAJALES	LEON	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2753	Julio	2024	15988231	BENEDO	ANTONIO	GUTIERREZ	CASTAÑO	$ 92.385	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2754	Julio	2024	15987233	RODRIGO		FLOREZ	GIRALDO	$ 298.080	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2755	Julio	2024	1217283	JOSE	CONRADO	OSPINA	VALENCIA	$ 168.075	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2756	Julio	2024	24866772	AMPARO		CARDONA	DE CARDONA	$ 234.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2757	Julio	2024	15896952	ANGEL	DAVID	BEDOYA	LOPEZ	$ 57.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2758	Julio	2024	10252962	RODRIGO		CASTAÑO	SUAREZ	$ 193.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2759	Julio	2024	24725031	MARIA	ADIELA	TABARES	TRUJILLO	$ 616.275	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2760	Julio	2024	75068549	SERGIO	ALONSO	GOMEZ	LOPEZ	$ 174.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2761	Julio	2024	24758406	INES		GIRALDO	FLOREZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2762	Julio	2024	75144861	CESAR		SERNA	PALOMINO	$ 57.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2763	Julio	2024	1058845838	LEIDY	JOHANNA	JARAMILLO	RODRIGUEZ	$ 243.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2764	Julio	2024	75000526	MIGUEL	ANGEL	HENAO	GIRALDO	$ 983.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2765	Julio	2024	30406618	ALEIDA		AGUDELO	AGUDELO	$ 63.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2766	Julio	2024	5925191	ALBEIRO		TORO	OCHOA	$ 1.407.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2767	Julio	2024	24758753	GLORIA	CONSUELO	MURILLO	BETANCUR	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2768	Julio	2024	79555062	JAIME	DE JESUS	GARCIA	GARCIA	$ 479.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2769	Julio	2024	24868885	BLANCA	MIRIAM	SEPULVEDA	GIRALDO	$ 307.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2770	Julio	2024	30356115	MARTA	ELENA	BUITRAGO	HENAO	$ 144.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2771	Julio	2024	15989043	YOHN	ARLEY	QUINTERO	RAMIREZ	$ 123.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2772	Julio	2024	10233569	JOSE	JESUS	JARAMILLO	CARDONA	$ 277.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2773	Julio	2024	1058843760	JAVIER	ALONSO	BERNAL	CIFUENTES	$ 400.335	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2774	Julio	2024	10238736	DARIO	DE JESUS	SERNA	CALDERON	$ 899.775	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2775	Julio	2024	75003869	ALIRIO		RIVERA	CASTRO	$ 639.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2776	Julio	2024	25134909	CELINA	MARIA	HERRERA	DE CARDONA	$ 503.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2777	Julio	2024	9855660	ANTONIO	JOSE	GIRALDO		$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2778	Julio	2024	4410866	ANCIZAR		CASTRILLON		$ 489.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2779	Julio	2024	9858480	ANIBAL		TORO	HERRERA	$ 132.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2780	Julio	2024	9977004	ALEXANDER		BARBOSA	HERRERA	$ 201.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2781	Julio	2024	24729122	ANA	DILIA	AGUIRRE	AGUIRRE	$ 143.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2782	Julio	2024	15986766	JOSE	RODRIGO	GUTIERREZ	TANGARIFE	$ 205.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2783	Julio	2024	24726649	MARLENE		MARTINEZ	De GALLEGO	$ 861.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2784	Julio	2024	4449187	JOSE	NATALIO	MURILLO	MEJIA	$ 286.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2785	Julio	2024	4565629	LUIS	EVELIO	TORRES	MONTOYA	$ 31.005	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2786	Julio	2024	75004055	JEIMAR	DE JESUS	MURILLO	MONTOYA	$ 508.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2787	Julio	2024	75002063	JORGE	ELIECER	SALAZAR	ARIAS	$ 833.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2788	Julio	2024	15901507	RUBIEL		CASTRILLON	RAMIREZ	$ 1.030.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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2789	Julio	2024	16114103	FABIO	DE JESUS	GARCIA	MORALES	$ 161.775	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2790	Julio	2024	4442735	MARCO	AURELIO	GALLEGO	AGUIRRE	$ 273.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2791	Julio	2024	9850738	NOBIER		FRANCO	GIRALDO	$ 370.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2792	Julio	2024	4412535	Julio	ernesto	Patiño	muños	$ 417.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2793	Julio	2024	30407228	LUZ	MIRIAM	LOPEZ	LOPEZ	$ 673.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2794	Julio	2024	16161133	JOSE	FERNANDO	TORRES	PALACIO	$ 481.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2795	Julio	2024	24758813	SANDRA	BIBIANA	OSORIO	RAMIREZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2796	Julio	2024	24758308	MARIA	ELSY	CASTAÑO	BUITRAGO	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2797	Julio	2024	9858016	DIEGO		ZAPATA	CARDONA	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2798	Julio	2024	24728535	FLOR	MARIA	GOMEZ	BUITRAGO	$ 96.210	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2799	Julio	2024	75000482	JOSE	ALQUIBER	GARCIA		$ 288.630	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2800	Julio	2024	4485206	GERARDO		RAMIREZ	OSORIO	$ 463.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2801	Julio	2024	1055916728	HENRY		SALDARRIAGA	VALENCIA	$ 636.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2802	Julio	2024	33745622	CLAUDIA	ESPERANZA	SALDARRIAGA	FRANCO	$ 718.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2803	Julio	2024	1057782274	LUIS	NORIEL	CARMONA	TRUJILLO	$ 431.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2804	Julio	2024	24728082	LUZ	ESTELA	JIMENEZ	ALVAREZ	$ 354.270	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2805	Julio	2024	4441821	ALDEMAR		ALVAREZ	GIRALDO	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2806	Julio	2024	9858176	WILSON		ARIAS	BALLESTEROS	$ 283.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2807	Julio	2024	9858786	DAIRO	FERNANDO	OSORIO	OCAMPO	$ 152.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2808	Julio	2024	24273423	CAROLA		CUERVO	DUQUE	$ 145.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2809	Julio	2024	15896915	JOSE	JESUS	CAICEDO	HERNANDEZ	$ 459.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2810	Julio	2024	1055916295	GLADYS		AGUDELO	AGUDELO	$ 128.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2811	Julio	2024	4443478	MARCELINO		GIRALDO	MONTOYA	$ 684.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2812	Julio	2024	15904666	CESAR	ANTONIO	GALVEZ	ALVAREZ	$ 705.384	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2813	Julio	2024	10566658	ORLANDO		TROCHEZ	ORDOÑEZ	$ 346.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2814	Julio	2024	1055917502	MARIO	ALEXANDER	GIRALDO	LLANOS	$ 349.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2815	Julio	2024	16160092	GERARDO		RAMIREZ	GALLEGO	$ 275.730	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2816	Julio	2024	15904630	DUVAN		CASTRO	TORRES	$ 750.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2817	Julio	2024	9856617	FERNANDO		JARAMILLO	SANCHEZ	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2818	Julio	2024	4412776	FABIO		MONTOYA	ZULUAGA	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2819	Julio	2024	10241101	EFRAIN		CARDONA	HURTADO	$ 518.115	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2820	Julio	2024	9856530	JOHN	FREDY	BERNAL	AGUIRRE	$ 618.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2821	Julio	2024	24618316	INES		GIRALDO	DE OROZCO	$ 87.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2822	Julio	2024	15987245	NAZARIO		SOTO	SALAZAR	$ 677.490	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2823	Julio	2024	6482672	ALVARO	DE JESUS	MONTES	SALAZAR	$ 397.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2824	Julio	2024	30406207	SARA	HERCILIA	GARCIA	RIVERA	$ 159.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2825	Julio	2024	15986727	JOSE	RUBIAN	AGUIRRE	MARIN	$ 508.935	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2826	Julio	2024	75004395	JUAN	CARLOS	SEPULVEDA	AGUIRRE	$ 384.840	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2827	Julio	2024	15985903	ALCIBIADES		CASTAÑO	ARISTIZABAL	$ 1.080.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2828	Julio	2024	24728952	ANA	ISABEL	ZULUAGA	OSORIO	$ 318.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2829	Julio	2024	10175710	JOSE	RAMIRO	VELASQUEZ	OSORIO	$ 615.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2830	Julio	2024	16112262	ARGEMIRO		DUARTE	SEPULVEDA	$ 871.515	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2831	Julio	2024	1057786161	EDUAR	HUMBERTO	ACEVEDO	AGUIRRE	$ 99.315	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2832	Julio	2024	4488908	ISRAEL	ANTONIO	QUINTERO	BEDOYA	$ 260.010	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2833	Julio	2024	24688151	MARIA	FERNANDA	CASTAÑEDA	RAMIREZ	$ 160.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2834	Julio	2024	24628849	EUCARIS		GRAJALES	RODRIGUEZ	$ 144.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2835	Julio	2024	24727615	SOR	INES	BUCHELI	RIVERA	$ 132.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2836	Julio	2024	9855884	ALFONSO		CARDONA	HERRERA	$ 436.410	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2837	Julio	2024	4443179	MIGUEL	ANTONIO	HERNANDEZ	GALLEGO	$ 66.210	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2838	Julio	2024	4442338	LUIS	ANTONIO	RIVERA		$ 400.335	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2839	Julio	2024	31397462	FRANOY		OCAMPO	ARBELAEZ	$ 405.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2840	Julio	2024	25127865	GLORIA	USFENY	LOPEZ	MURILLO	$ 31.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2841	Julio	2024	70164647	GILDARDO		QUINTERO	CARDENAS	$ 497.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2842	Julio	2024	3621704	PEDRO	LUIS	HENAO	CARDONA	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2843	Julio	2024	98503904	EDILFONSO		LOPEZ	VELEZ	$ 679.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2844	Julio	2024	1033725990	HAIDER		RAMIREZ	GARCIA	$ 401.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2845	Julio	2024	1014186923	CLAHUDIA	MARSELA	GONZALEZ	PORTILLA	$ 100.710	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2846	Julio	2024	24724478	MARIA	ELVA	PARRA	DE GIRALDO	$ 429.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2847	Julio	2024	24726356	ORFA	NELLY	TRUJILLO	GIRALDO	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2848	Julio	2024	16114892	OBDULIO		MUÑOZ	ZULUAGA	$ 370.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2849	Julio	2024	25234018	NIDIA		NARANJO	SERNA	$ 193.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2850	Julio	2024	10212041	WILLIAM		GIRALDO	CARDONA	$ 169.845	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2851	Julio	2024	24726575	MARIA	CONSUELO	ARREDONDO	De ORTIZ	$ 132.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2852	Julio	2024	15989229	JOSE	OMAR	RAMIREZ	VILLEGAS	$ 410.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2853	Julio	2024	9857414	JOSE	ELMER	BEDOYA	CARDONA	$ 201.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2854	Julio	2024	24755387	MARIA	LUZ MILA	ARBOLEDA	OSPINA	$ 159.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2855	Julio	2024	80438978	ALVARO		ARIAS	GIRALDO	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2856	Julio	2024	15989550	HENRY	HUMBERTO	HENAO	HERNANDEZ	$ 881.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2857	Julio	2024	4483678	LUIS	ABEL	GIRALDO	ARISTIZABAL	$ 587.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2858	Julio	2024	15988618	LUIS	EVENCIO	VILLEGAS	CASTRILLON	$ 30.795	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2859	Julio	2024	30356693	MARIA	EMILSE	GIRALDO	GALVIS	$ 352.692	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2860	Julio	2024	4450363	LUIS	ARNOLDO	GARCIA		$ 190.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2861	Julio	2024	42050138	MARIA	LISBE	GIRALDO	De JARAMILLO	$ 862.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2862	Julio	2024	24726878	GLORIA	EMMA	CALDERON	De QUINTERO	$ 237.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2863	Julio	2024	16111362	ALIRIO		CIFUENTES	LOPEZ	$ 201.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2864	Julio	2024	24729645	ALICIA		ARBELAEZ	GARCIA	$ 554.310	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2865	Julio	2024	16113146	OSCAR	EDUARDO	LOPEZ	GALLEGO	$ 496.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2866	Julio	2024	1058844665	DULLAR		OSPINA	CASTAÑO	$ 296.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2867	Julio	2024	24726200	MARIA	CENELIA	GALLO	GAVIRIA	$ 513.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2868	Julio	2024	30352648	MARIA	CONSUELO	BUITRAGO	HENAO	$ 205.737	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2869	Julio	2024	15987095	JOSE	ISMERIO	BEDOYA	HENAO	$ 1.283.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2870	Julio	2024	1336493	ANGEL	MARIA	ORTIZ	ARISTIZABAL	$ 862.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2871	Julio	2024	18590710	ENRIQUE		GIRALDO	AGUDELO	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2872	Julio	2024	24728637	ANA	CECILIA	LLANO	LLANO	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2873	Julio	2024	25127708	LUZ	AIDA	VILLA	VALLEJO	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2874	Julio	2024	24758983	BLANCA	LIBIA	OCAMPO	QUICENO	$ 287.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2875	Julio	2024	6743480	CONRADO		OSPINA	GRISALES	$ 222.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2876	Julio	2024	30406233	MAYOLA		OSPINA	VALENCIA	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2877	Julio	2024	24870329	SONIA		ARIAS	NIETO	$ 231.390	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2878	Julio	2024	10160330	MARIO		AGUDELO	GAVIRIA	$ 477.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2879	Julio	2024	16113101	OSCAR	JAVIER	MAHECHA	LEON	$ 183.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2880	Julio	2024	30319823	MARIELA		BUITRAGO	HENAO	$ 29.391	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2881	Julio	2024	24618297	MARIA	ESNEDA	GALVIS	CASTRO	$ 138.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2882	Julio	2024	4468766	MARIO		MUÑOZ	LOPEZ	$ 290.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2883	Julio	2024	9921420	VICTOR	MANUEL	MONTOYA	QUINTERO	$ 169.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2884	Julio	2024	34001943	MARIA	EUGENIA	ARENAS	RUIZ	$ 576.555	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2885	Julio	2024	24757347	MARIA	EDILMA	MUÑOS	MONTES	$ 254.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2886	Julio	2024	4450861	JOSE	ARISTIDES	LOPEZ	ALVAREZ	$ 222.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2887	Julio	2024	75000401	JOSE	ITURIEL	LOPEZ	RAMIREZ	$ 702.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2888	Julio	2024	9850274	JOHN	ALEXANDER	OCAMPO		$ 445.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2889	Julio	2024	15989784	OLMEDO		RAMIREZ	QUINTERO	$ 670.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2890	Julio	2024	24718646	DORALICE		RESTREPO	GARCIA	$ 278.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2891	Julio	2024	15986176	JOSE	MARIO	ARANGO	CIRO	$ 786.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2892	Julio	2024	75003495	JOSE	DUVAN	OSORIO	FIGUEREDO	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2893	Julio	2024	16113665	HUGO	ALBERTO	GIRALDO	HOYOS	$ 357.015	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2894	Julio	2024	75000559	JOSE	GERARDO	CARMONA	ARBOLEDA	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2895	Julio	2024	15991623	OSCAR	JULIAN	CAICEDO	DE LOS RIOS	$ 620.070	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2896	Julio	2024	24824142	ROSA	IRENE	LOAIZA	CASTAÑO	$ 377.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2897	Julio	2024	24731049	GLORIA	AMPARO	ARISTIZABAL	HERRERA	$ 193.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2898	Julio	2024	15988759	IBAN	DARIO	ARBELAEZ	GARCIA	$ 529.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2899	Julio	2024	75000166	ORLANDO		MORALES	RAMIREZ	$ 920.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2900	Julio	2024	24868061	OLGA	LUCIA	QUINTERO	CARDONA	$ 635.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2901	Julio	2024	15989303	REINALDO		CEBALLOS	MEJIA	$ 567.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2902	Julio	2024	15990561	MIGUEL	DARIO	BERMUDEZ	BALLESTEROS	$ 662.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2903	Julio	2024	1058845504	JEINNER	FERNAN	GARCIA	ARROYAVE	$ 306.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2904	Julio	2024	16161703	OSCAR	ALBEIRO	MARIN	LOPEZ	$ 132.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2905	Julio	2024	3506569	RICARDO	ALFREDO	MORALES	ARIAS	$ 300.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2906	Julio	2024	15909039	JORGE	IVAN	PATIÑO	ARIAS	$ 457.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2907	Julio	2024	15991667	BERTULIO		RIVERA	QUINTERO	$ 410.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2908	Julio	2024	4595124	JULIO	ENRIQUE	SANCHEZ	ARANGO	$ 93.015	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2909	Julio	2024	1002800378	JUAN	SEBASTIAN	RAMIREZ	OSORIO	$ 351.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2910	Julio	2024	9855221	JOSE	DUBEL	GONZALEZ	GONZALEZ	$ 345.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2911	Julio	2024	24873694	LUZ	ANGELICA	VALENCIA	ARANGO	$ 461.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
2912	Julio	2024	24725519	MARIA	EDILMA	ARIAS	DE SANCHEZ	$ 431.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2913	Julio	2024	9856795	JOSE	HERNANDO	CIFUENTES	ATEHORTUA	$ 312.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2914	Julio	2024	24825382	MARIA	BELEN	AGUIRRE		$ 87.075	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2915	Julio	2024	24738263	ADRIANA	MARIA	ARISTIZABAL	ARISTIZABAL	$ 326.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2916	Julio	2024	15950051	RUBEN	DARIO	SALAZAR	SERNA	$ 670.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2917	Julio	2024	15991641	ITURIEL		ATEHORTUA	ARENAS	$ 585.255	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2918	Julio	2024	24758840	ROSALBA		RODRIGUEZ	CASTRILLON	$ 511.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2919	Julio	2024	12185594	JOSE	ALBEIRO	LOPEZ	CASTELLANOS	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2920	Julio	2024	1055916624	GEISON	ALBEIRO	LOPEZ	RODRIGUEZ	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2921	Julio	2024	30407621	MARTHA	LILIANA	AGUDELO	MARIN	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2922	Julio	2024	1322780	ROGELIO		RAMIREZ	MURILLO	$ 279.855	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2923	Julio	2024	24829442	LUZ	ADRIANA	ARANGO	ACEVEDO	$ 499.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2924	Julio	2024	1336259	ORLANDO		GIRALDO	GIRALDO	$ 364.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2925	Julio	2024	28747226	MARIA	ADIELA	GIRALDO	ROMAN	$ 1.324.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2926	Julio	2024	30054502	MARIA	LUDIVIA	PEREZ	DE LOPEZ	$ 499.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2927	Julio	2024	24867299	MIRIAM		GOMEZ	MONTOYA	$ 1.046.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2928	Julio	2024	25126040	MARIA	NUBIOLA	CIFUENTES	DE HERNANDE	$ 278.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2929	Julio	2024	24756213	MARIA	TEREZA	OSPINA	DE FERNANDE	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2930	Julio	2024	4414278	ARMANDO		GALLEGO	MUÑOZ	$ 1.146.249	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2931	Julio	2024	25100635	YOLANDA		VELEZ	CASTEÑEDA	$ 328.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2932	Julio	2024	15989597	LUIS	ANGEL	TORRES	MUÑOZ	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2933	Julio	2024	24729858	GLORIA	ESPERANZA	BERMUDEZ	VALLESTEROS	$ 266.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2934	Julio	2024	10215935	SEBASTIAN		HERNANDEZ	GOMEZ	$ 435.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2935	Julio	2024	24758189	AMPARO		CARDONA	CARDONA	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2936	Julio	2024	4443356	LUIS	MARIA	GIRALDO	OSPINA	$ 702.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2937	Julio	2024	15991100	ARIEL	DE JESUS	ARIAS	QUINTERO	$ 741.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2938	Julio	2024	30397613	SANDRA	PATRICIA	MORALES	QUINTERO	$ 1.308.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2939	Julio	2024	24827481	CELENY		LONDOÑO		$ 1.465.860	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2940	Julio	2024	24337435	ADRIANA	MARIA	HOYOS	RAMIREZ	$ 462.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2941	Julio	2024	24756189	CARMEN	ELISA	ZARATE	VIUDA DE ARDI	$ 351.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2942	Julio	2024	1082687227	ALEIDA	INES	BASTIDAS		$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2943	Julio	2024	4442304	LUIS	ENRIQUE	TABARES	GOMEZ	$ 496.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2944	Julio	2024	21896057	LUZ	ESTELLA	AGUDELO	NIETO	$ 428.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2945	Julio	2024	24865908	ORFILIA		GIRALDO	De CASTRILLO	$ 489.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2946	Julio	2024	15985934	CARLOS	JAVIER	USMA	OSPINA	$ 164.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2947	Julio	2024	24728790	AMILBIA		CASTRILLON	GIRALDO	$ 61.590	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2948	Julio	2024	24865683	ADIELA		OSPINA	LOPEZ	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2949	Julio	2024	4450108	JOSE	ALIRIO	MARTINEZ	RAMIREZ	$ 31.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2950	Julio	2024	65811369	AMPARO		GRANADOS	HERNANDEZ	$ 246.510	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2951	Julio	2024	15900074	GILBERTO		CARDONA	OROZCO	$ 153.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2952	Julio	2024	25125862	MARIA	ELISA	MORALES	DE GARCIA	$ 485.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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2953	Julio	2024	4427671	AVELINO		TIQUE		$ 88.173	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2954	Julio	2024	75004665	ELVER	JESUS	AGUDELO	AGUDELO	$ 287.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2955	Julio	2024	4485407	RAMIRO		ALZATE	GARCIA	$ 807.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2956	Julio	2024	9855516	JESUS		QUINTERO	LOPEZ	$ 183.090	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2957	Julio	2024	4442546	JUAN	ONOFRE	CASTAÑO	FLOREZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2958	Julio	2024	30407476	BIDALIA		MONTERO	GONZALEZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2959	Julio	2024	75002529	JOSE	WILMAN	ARBOLEDA	MUÑOZ	$ 1.182.870	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2960	Julio	2024	15988299	JOSE	RUBIEL	RIVERA	AGUDELO	$ 287.595	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2961	Julio	2024	24755826	MARIA	NOHELIA	JIMENEZ	CARMONA	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2962	Julio	2024	24869323	MARIA	ALBA	GIRALDO	GIRALDO	$ 216.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2963	Julio	2024	1055916253	NANCY		LOPEZ	MUÑOZ	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2964	Julio	2024	30326253	LINA	MARIA	OROZCO	GALLEGO	$ 217.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2965	Julio	2024	75003062	NELSON	DE JESUS	LOPEZ	GIRALDO	$ 319.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2966	Julio	2024	75004506	JOSE	ARLEY	MARTINEZ	RAMIREZ	$ 479.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2967	Julio	2024	15987203	ORLANDO		BUITRAGO	GOMEZ	$ 397.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2968	Julio	2024	75004785	VICTOR	ALFONSO	OCAMPO	CARDENAS	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2969	Julio	2024	15991245	JULIAN		VASQUEZ	FLOREZ	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2970	Julio	2024	16112666	JOSE	ABAD	MARIN	QUINTERO	$ 611.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2971	Julio	2024	15898496	FILIVER		LOPEZ	DUQUE	$ 923.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2972	Julio	2024	75001828	CARLOS	ALBERTO	ARBOLEDA	DUQUE	$ 1.469.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2973	Julio	2024	1335632	JUAN	JOSE	ARIAS	ARIAS	$ 670.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2974	Julio	2024	9857755	OTONIEL		BEDOYA	ZULUAGA	$ 331.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2975	Julio	2024	75146911	JHON	FREDDY	GALLEGO		$ 517.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2976	Julio	2024	15908765	Albeiro		Arcila	ospina	$ 626.145	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2977	Julio	2024	24726788	GEORGINA		ARDILA	De GARCIA	$ 278.805	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2978	Julio	2024	4442393	JOSE	BERTULIO	OBANDO	SANCHEZ	$ 258.780	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2979	Julio	2024	9855328	GILBERTO		CARDONA	HERRERA	$ 558.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2980	Julio	2024	75004119	FREDY	ANTONIO	ARIAS	CASTAÑO	$ 349.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2981	Julio	2024	9856506	EDILFONSO		VALENCIA	ORTIZ	$ 1.061.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2982	Julio	2024	24872922	MARIA	YOLANDA	CASTAÑO	GIRALDO	$ 158.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2983	Julio	2024	1055918210	CLAUDIA	PATRICIA	FLOREZ	MORALES	$ 160.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
2984	Julio	2024	16824716	JOSE	MOISES	DIAZ	TROCHEZ	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2985	Julio	2024	29735280	LUZ	MELIDA	CARLOS	AMA DE LUNA	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2986	Julio	2024	94265304	LUIS	HERNAN	YUNDA	GAITAN	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2987	Julio	2024	6264719	Robertulio		Palacios		$ 236.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2988	Julio	2024	16793649	LUIS	ARVEY	PAZ	DIAZ	$ 310.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2989	Julio	2024	16721502	JOSE	ADOLFO	CAMPO		$ 132.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2990	Julio	2024	94295517	JONNY		CASA	MORENO	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2991	Julio	2024	94268642	JHOVANI	ANTONIO	HOYOS	HOYOS	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2992	Julio	2024	14874840	DAGOBERTO		RAMIREZ	VELEZ	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2993	Julio	2024	29737913	CARMELINA		HOYOS	DE HOYOS	$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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2994	Julio	2024	31449089	Nancy		Trochez	Trochez	$ 106.650	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2995	Julio	2024	29740574	GLORIA	AMPARO	MONTENEGRO		$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2996	Julio	2024	5216188	MANUEL	MARIA	RUIZ		$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2997	Julio	2024	94055028	Jaime		Anaconda	galindez	$ 517.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2998	Julio	2024	6421925	HERMES	ALONSO	MONTENEGRO		$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
2999	Julio	2024	6099018	LEONARDO		HOYOS	HOYOS	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3000	Julio	2024	18504823	JUAN	DE LA CRUZ	GUARNIZO	PEREZ	$ 354.960	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3001	Julio	2024	16271739	Jose	de jesus	Perez	Zapata	$ 78.960	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3002	Julio	2024	6280209	ERNESTO		GIRALDO	HENAO	$ 666.900	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3003	Julio	2024	31690317	Luz	marina	Alvarado	millan	$ 264.750	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3004	Julio	2024	31877474	MARIA	UMBELINA	SAMBONI	RUIZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3005	Julio	2024	67011470	ALEYDA	MARIBEL	BOLAÑOS		$ 78.960	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3006	Julio	2024	29740514	ROSALBA		ÑAÑEZ	CABRERA	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3007	Julio	2024	6246866	Eladio		Alvarez	almeida	$ 404.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3008	Julio	2024	1112476180	ANDRI	MAYOLI	URBANO	SANCHEZ	$ 403.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3009	Julio	2024	29738821	CARMEN	ELISA	AGREDO		$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3010	Julio	2024	94473056	WILDER		SOLARTE	MUÑOZ	$ 1.345.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3011	Julio	2024	76297614	EUSEBIO		TENORIO		$ 232.680	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3012	Julio	2024	2550101	Rauk		Gomez	cruz	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3013	Julio	2024	16840973	ANDRES		URCUE	CASTILLO	$ 674.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3014	Julio	2024	16715562	ARBEY		YEPES		$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3015	Julio	2024	31274784	ELICENIA		SOTO		$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3016	Julio	2024	16729053	JUAN	BAUTISTA	BELTRAN	VILLOTA	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3017	Julio	2024	38667837	YENY		TROCHEZ	TROCHEZ	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3018	Julio	2024	16835741	ALFREDO		FLOR	BAUTISTA	$ 1.035.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3019	Julio	2024	6421921	JESUS	ANTONIO	MONTOYA	BENITEZ	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3020	Julio	2024	4638177	TOMAS		GOLONDRINO	YUNDA	$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3021	Julio	2024	66758875	LILIANA		SANCHES	MARROQUIN	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3022	Julio	2024	94265801	Diego	Martin	Narvaez	Pasmiño	$ 300.900	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3023	Julio	2024	83221439	MOISES		MACIAS	HERRERA	$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3024	Julio	2024	14997896	LADADIER		VILLOTA	MORENO	$ 199.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3025	Julio	2024	12167930	JAIR	MELQUICEDES	SAPUYES	BUESAQUILLO	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3026	Julio	2024	31523471	Milsia		Yahir	garces	$ 136.560	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3027	Julio	2024	7687654	JOSE	RODOLFO	ROBAYO	CARRILLO	$ 157.920	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3028	Julio	2024	16828718	Isidoro		Muñoz	morales	$ 546.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3029	Julio	2024	94380257	EDGAR		LOPEZ	BARACALDO	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3030	Julio	2024	2688693	JOSE	ISRAEL	HOYOS	HOYOS	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3031	Julio	2024	94269317	EXEQUIEL	EMILIO	QUINTERO	PEREZ	$ 310.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3032	Julio	2024	29739680	ESTHER	CECILIA	HOYOS	HOYOS	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3033	Julio	2024	6265578	ARLEX		BERMUDEZ	MARIN	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3034	Julio	2024	29741023	MARIA	MELBA	CERON	URBANO	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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3035	Julio	2024	6536716	HECTOR	FABIO	LOPEZ	HERRERA	$ 1.552.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3036	Julio	2024	16605674	JESUS	IGNACIO	DELGADO	ENRIQUEZ	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3037	Julio	2024	42063836	NORIA	AURELIA	OSPINA	GAVIERIA	$ 698.040	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3038	Julio	2024	6423561	EFRAIN		LUGO	ARIAS	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3039	Julio	2024	29398191	Luz	emerita	Ocampo	de gonzalez	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3040	Julio	2024	25610938	ABIGAIL		PAJA	URBANO	$ 302.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3041	Julio	2024	6481193	EULICES	DE JESUS	SILVA	ARREDONDO	$ 1.276.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3042	Julio	2024	66987880	SANDRA	PATRICIA	MORA	SABOGAL	$ 571.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3043	Julio	2024	4465315	BERNARDO		COTAZO	ANAYA	$ 332.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3044	Julio	2024	6533584	JAIR		MURIEL	ROJAS	$ 724.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3045	Julio	2024	94268041	ANCISAR		MUÑOZ	HINCAPIE	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3046	Julio	2024	29577589	MARIA	MELBA	DAGUA	TROCHEZ	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3047	Julio	2024	14877952	CRISTOBAL	DE JESUS	LEZCANO	GALLEGO	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3048	Julio	2024	31521499	ROSALBINA		MUÑOZ	VALENCIA	$ 99.720	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3049	Julio	2024	29110075	ILDA	MARGOTH	SOLARTE	RAMIREZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3050	Julio	2024	16843902	Jose	arbey	Yande	ridiguez	$ 102.420	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3051	Julio	2024	1151959369	JOSE	FERNANDO	OBANDO	FRANCO	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3052	Julio	2024	98462906	Ovidio	de jesus	Sepulveda		$ 276.360	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3053	Julio	2024	6423022	LEE	WARSON	HOYOS	HOYOS	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3054	Julio	2024	94268517	LUBIAN		TORRES	ERAZO	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3055	Julio	2024	14576337	Luis	hermando	Garcia	meza	$ 504.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3056	Julio	2024	94266951	Cesar	Julio	Rivera	Castañeda	$ 295.920	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3057	Julio	2024	16845742	Jorge	Eliecer	Iter	meneses	$ 166.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
3058	Julio	2024	1097608544	FAVIO		MORENO	RIVERO	$ 399.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3059	Julio	2024	5423120	oscar		Angarita	paez	$ 1.075.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3060	Julio	2024	1102720257	Pedro	Jose	Jaimes	Landinez	$ 1.277.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3061	Julio	2024	91470915	Alirio		Hernandez	Pabon	$ 1.326.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3062	Julio	2024	28334690	Rosa		Blanco	Blanco	$ 768.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3063	Julio	2024	1102351652	JAVIER	ERNESTO	PULIDO	VESGA	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3064	Julio	2024	91468885	CARLOS	ALIRIO	DIAZ	CONTRERAS	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3065	Julio	2024	37656781	Sonia		Gonzales	Velasco	$ 931.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3066	Julio	2024	5721721	GERARDO		COLMENARES		$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3067	Julio	2024	28465628	MARIA	SABINA	JAIMES	DE GUEVARA	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3068	Julio	2024	5723764	JOSE	SEBASTIAN	MORALES	BARAJAS	$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3069	Julio	2024	91356964	CIRO	ALONSO	JEREZ	BAUTISTA	$ 624.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3070	Julio	2024	91271003	FELIX	HORACIO	SALAZAR	CALA	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3071	Julio	2024	1099302171	nuz	mael	guerrero	orduz	$ 160.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3072	Julio	2024	91466368	ROBINSON		RODRIGUEZ	ROJAS	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3073	Julio	2024	5690460	Luis	Noe	Gomez	Serrano	$ 1.044.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3074	Julio	2024	4106814	ARMANDO		RIVERA	NOGUERA	$ 72.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3075	Julio	2024	91461762	CELSO		ESTEBAN	CASTRILLON	$ 936.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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3076	Julio	2024	91356299	ROSO		ROJAS	CAMACHO	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3077	Julio	2024	63452474	OMAIRA	YANETH	RICO	MORALES	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3078	Julio	2024	91465026	GONZALO		JAIMES	SUAREZ	$ 652.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3079	Julio	2024	5792995	URIEL		ABREO	BARBOSA	$ 537.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3080	Julio	2024	1102371532	CLAUDIA	YOHANA	DELGADO	VARGAS	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3081	Julio	2024	91459155	EDWIN	YAMITH	ORTIZ	CASTRO	$ 1.092.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3082	Julio	2024	1098635240	Ramiro		Glevez	Hernandez	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3083	Julio	2024	1097304899	Wilson		Esteban	Hernandez	$ 115.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3084	Julio	2024	91462235	EDGAR		PEREZ	FLOREZ	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3085	Julio	2024	63279531	DOMINGA		AGUILAR	REYES	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3086	Julio	2024	1095726167	MARTHA	JANETH	BARAJAS	FIGUEROA	$ 1.014.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3087	Julio	2024	91466954	GIOVANNY		LIZARAZO		$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3088	Julio	2024	13564062	Irwing	Wilfredo	Gelves	Mantilla	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3089	Julio	2024	1100890749	DANIEL		VARGAS	RAMIREZ	$ 852.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3090	Julio	2024	91470403	Oviedo		Mantilla	Gelvez	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3091	Julio	2024	13562540	RENE		ESTEBAN	CASTRILLON	$ 1.152.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3092	Julio	2024	63332114	SOL	MARIA	GUERRERO		$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3093	Julio	2024	1053684116	ALBA	CECILIA	SANABRIA	GORDILLO	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3094	Julio	2024	74428258	LUIS	EFREN	REYES	CARO	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3095	Julio	2024	5634821	jose	david	ortiz	gonzalez	$ 80.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3096	Julio	2024	1099302270	carmenza		landinez	sierra	$ 40.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3097	Julio	2024	5704227	JORGE		PEREZ	ABRIL	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3098	Julio	2024	91347361	EDGAR		GRIMALDOS	ARGUELLO	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3099	Julio	2024	63393137	maria	de jesus	camacho	morantes	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3100	Julio	2024	37656420	Melba	Alicia	Rueda	Cala	$ 1.755.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3101	Julio	2024	91463568	RITO	ANTONIO	SALAZAR	CALA	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3102	Julio	2024	91461470	MIGUEL		FERNANDEZ	MEDINA	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3103	Julio	2024	13641346	Pedro	Nel	Patiño	Garcia	$ 628.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3104	Julio	2024	28241097	Helena		Garcia	Gomez	$ 509.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3105	Julio	2024	28330372	ROSA		PEREZ	DE RANGEL	$ 576.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3106	Julio	2024	5637975	ISAAC		RICO	VILLAMIZAR	$ 614.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3107	Julio	2024	5782579	DAVID		TORRES	HERNANDEZ	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3108	Julio	2024	5756080	Pablo	Emilio	Sarmiento	Rueda	$ 975.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3109	Julio	2024	91342159	SEGUNDO		CANDELA	GUALDRON	$ 425.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3110	Julio	2024	30063224	GUILLERMIINA		BOHORQUEZ	DE BARAJAS	$ 115.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3111	Julio	2024	5723644	EUFRACIO		BARRERA	PABON	$ 115.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3112	Julio	2024	91344329	ISIDRO		REATIGA	CACERES	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3113	Julio	2024	91470541	Luis	Alberto	Villamizar	Arias	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3114	Julio	2024	28334995	MATILDE		CRISTANCHO	MEJIA	$ 546.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3115	Julio	2024	5651744	BENIGNO		CELIS	VILLABONA	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3116	Julio	2024	28332660	MARIA	FLOR	ABREO	HERNANDEZ	$ 38.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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3117	Julio	2024	1102348271	LUIS	ARNULFO	SANDOVAL	SUAREZ	$ 1.443.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3118	Julio	2024	37810294	MARIA	ALCIIRA	PARRA	FUENTES	$ 780.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3119	Julio	2024	5651912	Clemente		Ortiz	orduz	$ 118.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3120	Julio	2024	1095790972	WALTER		BOLIVAR	RICO	$ 1.002.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3121	Julio	2024	2154332	ALIRIO		MARCIALES		$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3122	Julio	2024	91529817	Edwin	rodolfo	Florez	Mora	$ 691.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3123	Julio	2024	5727014	Alonso		Garces	Areniz	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3124	Julio	2024	91344776	MIXON		HERNANDEZ	GUTIERREZ	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3125	Julio	2024	91463940	Josefito		Blanco	Castrillon	$ 1.612.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3126	Julio	2024	13641960	Francisco	Eladio	Martinez		$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3127	Julio	2024	1100893278	JEAN	JOVANY	PRIETO	NIÑO	$ 741.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3128	Julio	2024	28023439	SOFIA		FORERO	DE DOMINGUEZ	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3129	Julio	2024	1097305338	German		Jaimes	Ortega	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3130	Julio	2024	13802418	Erinarco		Blanco		$ 844.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3131	Julio	2024	91045471	Salvador		Ramirez	vasquez	$ 744.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3132	Julio	2024	37618154	YOMAIRA		ECHEVERRIA	MANTILLA	$ 936.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3133	Julio	2024	13641746	Jose	Angel	GomeZ	Garnica	$ 858.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3134	Julio	2024	13545019	ANIBAL		JAIMES	SEQUEDA	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3135	Julio	2024	1100896234	LIDY	KATERINE	RODRIGUEZ	BARBOSA	$ 1.677.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3136	Julio	2024	1098757426	Daniel	Fernando	Rincon	Villamizar	$ 499.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3137	Julio	2024	37542865	BEATRIZ		ESTUpIÑAN	CRISTANCHO	$ 116.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3138	Julio	2024	5634658	jhon	edinson	ortiz	caceres	$ 120.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3139	Julio	2024	5634959	ezequiel		mojica	conde	$ 999.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3140	Julio	2024	28402852	Flor	Elba	Suescun	De Meneses	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3141	Julio	2024	91464097	ELGAR		PABON	ESTEBAN	$ 768.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3142	Julio	2024	28238367	maximina		basto	de rosales	$ 160.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3143	Julio	2024	13828156	ORLANDO		PEREZ	GONZALEZ	$ 239.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3144	Julio	2024	5969501	Mauricio		Oviedo	Perez	$ 314.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3145	Julio	2024	91479960	Nelson		Ortega	Monsalve	$ 1.443.300	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3146	Julio	2024	91464480	Alfonso		Pabon	carrillo	$ 663.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3147	Julio	2024	28404188	Margarita		Gomez	de Heredia	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3148	Julio	2024	1102348313	FABIO	ALONSO	VILLAMIZAR	ARENAS	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3149	Julio	2024	91042178	Eduardo		Costa	Caceres	$ 550.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3150	Julio	2024	91464619	Ayendes		Pabon	Pabon	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3151	Julio	2024	28450414	Anita		Blanco	Hernandez	$ 460.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3152	Julio	2024	91466491	Nelson	Ger	Tarazona	Ortega	$ 39.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3153	Julio	2024	5705094	MANUEL	ANTONIO	JIAMES	CONDE	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3154	Julio	2024	5562089	LUIS	FRANCISCO	REY		$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3155	Julio	2024	1095788306	DEICY		RICO	GUARGUATI	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3156	Julio	2024	91347857	LUIS	ENRIQUE	RODRIGUEZ	BOHORQUEZ	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3157	Julio	2024	91465129	VICTOR		HERNANDEZ	ORTEGA	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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3158	Julio	2024	91176060	LUIS	RAFAEL	PINTO	TIBADUIZA	$ 384.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3159	Julio	2024	5721484	VICTOR	MANUEL	CELIS	ANGARITA	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3160	Julio	2024	6458455	Manuel	de jesus	Cañaveral	jimenez	$ 1.240.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3161	Julio	2024	91463392	FIDEL		PEREZ	FLOREZ	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3162	Julio	2024	91461155	MIGUEL		JAIMES	JAIMES	$ 153.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3163	Julio	2024	5735075	ALFONSO		CABALLERO	ARDILA	$ 780.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3164	Julio	2024	91297617	FERNANDO		GUTIERREZ	DIAZ	$ 422.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3165	Julio	2024	91463942	Fredy		Motha	Portilla	$ 652.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3166	Julio	2024	1097304481	Saniel		Jaimes	Gelves	$ 1.248.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3167	Julio	2024	1097304542	Jose	Abelardo	Pabon	Jaimes	$ 663.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3168	Julio	2024	1097302339	Giovanny		Ortega	Jaimes	$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3169	Julio	2024	13562815	Jose	Albino	Pabon	Ortega	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3170	Julio	2024	13835223	ALVARO		CADENA	ORTIZ	$ 1.209.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3171	Julio	2024	91342306	TRINO		BECERRA	BRICEÑO	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3172	Julio	2024	13516331	EDGAR	SEVERO	NARANJO	SANABRIA	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3173	Julio	2024	28124563	eugenia		manrrique	de florez	$ 80.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3174	Julio	2024	13459221	JOSE	IGNACIO	SANTOS		$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3175	Julio	2024	13925080	Nazario		Tarazona	Gonzales	$ 279.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3176	Julio	2024	13924657	german		galarza	tarazona	$ 481.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3177	Julio	2024	13924877	adolfo		olejua	tarazona	$ 241.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3178	Julio	2024	13922376	salvador	guillermo	tarazona	tarazona	$ 280.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3179	Julio	2024	13640852	Eliecer		Alfonso	Prada	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3180	Julio	2024	5796638	HUMBERTO		DUARTE	GOMEZ	$ 972.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3181	Julio	2024	91347623	JAIME		RICO	HERNANDEZ	$ 230.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3182	Julio	2024	5704248	ISIDRO		pALACIOS	CAMARGO	$ 192.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3183	Julio	2024	5727497	GUILLERMO		PIMIENTO	HERNANDEZ	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3184	Julio	2024	5724788	LUIS	FRANCISCO	DELGADO	SARMIENTO	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3185	Julio	2024	37760099	Abigail		Cala	Rojas	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3186	Julio	2024	1101203767	JHON	FREDDY	ESTUPIÑAN	VILLABBONA	$ 192.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3187	Julio	2024	28399854	Maria	Luisa	Delgado	De Garcia	$ 235.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3188	Julio	2024	37933747	Maria	Beatriz	Ruiz		$ 582.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3189	Julio	2024	28351610	BARBARA		ARAQUE	DE SEPULVEDA	$ 614.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3190	Julio	2024	63487613	ADEYI		MARTINEZ	ESCOBAR	$ 549.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3191	Julio	2024	37712244	Floralba		Vera	Ojeda	$ 316.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3192	Julio	2024	37619534	ANA	DELIA	GUALDRON	CHApARRO	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3193	Julio	2024	91467581	OMAR		CACERES	VARGAS	$ 424.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3194	Julio	2024	13700029	Jose	de la cruz	Ortega		$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3195	Julio	2024	63475487	MARY		JEREZ	SANTAMARIA	$ 1.755.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3196	Julio	2024	5794389	Carlos		Salazar	Osorio	$ 196.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3197	Julio	2024	28339376	Maria	Emma	Pabon	de Pabon	$ 1.305.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3198	Julio	2024	1097303960	Omar		Pabon	Guerrero	$ 1.728.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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3199	Julio	2024	1097304449	Arielson		Pabon	Mantilla	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3200	Julio	2024	63315647	TULIA		MENDOZA		$ 619.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3201	Julio	2024	5634909	jose	luis	leal	oviedo	$ 321.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3202	Julio	2024	28333383	VICTORIA		CAYCEDO	NARANJO	$ 271.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3203	Julio	2024	91466854	JAVIER		LINARES	SANDOVAL	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3204	Julio	2024	28335434	MARTHA	CECILIA	RAMIREZ	GELVES	$ 1.248.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3205	Julio	2024	91464161	Eduar		Pabon	Pabon	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3206	Julio	2024	91152940	ANGEL	MARIA	JAIMES	RODRIGUEZ	$ 737.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3207	Julio	2024	13563161	Jose	Manuel	Carillo	Gelves	$ 1.209.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3208	Julio	2024	1005565441	Edwin		Pabon	Mantilla	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3209	Julio	2024	13740187	Nestor	Javier	Mantilla	Gelvez	$ 768.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3210	Julio	2024	91465037	JESUS	MARIA	SANABRIA	NIÑO	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3211	Julio	2024	9693124	Gerardo		Vanegas	Torres	$ 537.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3212	Julio	2024	28244307	EMERITA		RAMIREZ	SANDOVAL	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3213	Julio	2024	91344548	EUSEBIO		RINCON	AYALA	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3214	Julio	2024	28404526	Georgina		Sandoval	Herrera	$ 1.365.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3215	Julio	2024	5794387	Luis	Felipe	Salazar	Osorio	$ 117.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3216	Julio	2024	37710715	CLAUDIA		CACAERES	VILLAMIZAR	$ 425.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3217	Julio	2024	5724070	VICTOR	MANUEL	BLANCO	ORTEGA	$ 768.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3218	Julio	2024	23983878	MARIA	CUSTODIA	ROMERO	ARIAS	$ 778.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
3219	Julio	2024	15912478	GUILLERMO	DE JESUS	LARGO	LARGO	$ 567.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3220	Julio	2024	4543691	MIGUEL	ANGEL	HERNANDEZ	SANCHEZ	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3221	Julio	2024	21979042	ALBA	LUCIA	BEDOYA	GOMEZ	$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3222	Julio	2024	15910468	LUIS	CARLOS	MENDOZA	GONZALEZ	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3223	Julio	2024	1007353778	JAMER	AUNER	LARGO	GARCIA	$ 279.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3224	Julio	2024	15912018	LUIS	ALFREDO	MORALES		$ 465.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3225	Julio	2024	15917790	BERNARDO	ANTONIO	CRUZ	QUICENO	$ 454.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3226	Julio	2024	15915670	OSCAR	EMILIO	TREJOS	ARENAS	$ 300.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3227	Julio	2024	30383656	ROSARIO		GAÑAN	MELCHOR	$ 495.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3228	Julio	2024	15914106	JOSE	QUERUBIN	BOLIVAR	TREJOS	$ 477.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3229	Julio	2024	4403122	MANUEL	SALVADOR	VANEGAS	OCAMPO	$ 198.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3230	Julio	2024	15922846	HUBER		HERNANDEZ	BOLAÑOS	$ 97.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3231	Julio	2024	15914745	ALVARO		VELEZ	ARBELAEZ	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3232	Julio	2024	15918525	SERGIO	ALBERTO	PEREZ	ABANDO	$ 566.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3233	Julio	2024	7546354	JOSE	ANCIZAR	SUAREZ	JIMENES	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3234	Julio	2024	15917609	ORLANDO		DAVILA	TAPASCO	$ 221.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3235	Julio	2024	1059701364	OLMER	ALFONSO	BAÑOL	PESCADOR	$ 159.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3236	Julio	2024	15912335	CARLOS	EMILIO	BOLIVAR	TREJOS	$ 1.274.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3237	Julio	2024	9910369	EFRAIN		PARRA	GUTIERREZ	$ 424.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3238	Julio	2024	1059712189	JESUS	ESTIVEN	MORALES	BECERRA	$ 70.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3239	Julio	2024	30383500	LYDA	MARIA	MORALES		$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3240	Julio	2024	9910130	SAMUEL	DE JESUS	NIETO	TABA	$ 724.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3241	Julio	2024	33990630	MARIA	NELSIS	IZQUIERDO	ARENAS	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3242	Julio	2024	25059877	GLORIA	AMPARO	MELCHOR	LARGO	$ 349.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3243	Julio	2024	1059699313	SANDRA	YOHANA	SALAZAR	MORALES	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3244	Julio	2024	30383689	ANADELIA		TABA	BAÑOL	$ 633.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3245	Julio	2024	15915573	HECTOR	IVAN	FRANCO	ARBELAEZ	$ 419.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3246	Julio	2024	15919556	OSCAR	DE JESUS	PESCADOR	CAÑAS	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3247	Julio	2024	15916889	DARIO		BAÑOL	BAÑOL	$ 145.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3248	Julio	2024	30384157	OLGA	CECILIA	LARGO	MOTATO	$ 633.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3249	Julio	2024	4545602	HECTOR	DE JESUS	CANO	MEJIA	$ 1.102.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3250	Julio	2024	15917503	JAIRO	ALIRIO	GUERRERO	RUIZ	$ 611.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3251	Julio	2024	6112051	UBEIMAR		TAPASCO	BUENO	$ 543.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3252	Julio	2024	7563354	JOSE	BALTAZAR	GAÑAN	IZQUIERDO	$ 333.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3253	Julio	2024	4548420	JAVIER	DE JESUS	BAÑOL	ROJAS	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3254	Julio	2024	70104088	LUIS	GONZAGA	QUICENO	PESCADOR	$ 300.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3255	Julio	2024	25055691	MARIA	OFIR	BAÑOL	DE BAÑOL	$ 481.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3256	Julio	2024	4546768	HECTOR	DIEGO	MORALES	RESTREPO	$ 882.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3257	Julio	2024	1378898	ANDRES	ABELARDO	ALARCON	VINASCO	$ 552.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3258	Julio	2024	4548559	LUIS	FRANCISCO	ANDICA	LENGUA	$ 363.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3259	Julio	2024	21461098	ANA	RITA	GUTIERREZ	CANO	$ 873.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3260	Julio	2024	8423009	IVAN	ANTONIO	RAMOS	CASTAÑEDA	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3261	Julio	2024	25052671	MARIA	BERENICE	BECERRA	DE ROJAS	$ 145.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3262	Julio	2024	4384948	ARCECIO	DE JESUS	ROJAS	BECERRA	$ 349.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3263	Julio	2024	25051672	RUBIELA		ROJAS	ALVARES	$ 64.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3264	Julio	2024	4544185	MARTINIANO		LARGO	SANCHEZ	$ 335.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3265	Julio	2024	15921862	DUVAN	DE JESUS	LARGO	DURAN	$ 379.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3266	Julio	2024	7548284	JAIRO	DE JESUS	UCHIMA	SALAZAR	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3267	Julio	2024	4542953	ESPIRITU	SANTO	TAPASCO	GAÑAN	$ 244.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3268	Julio	2024	25064015	LUZ	ELENA	MELCHOR	PESCADOR	$ 480.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3269	Julio	2024	15920178	JOSE	IVAN	BEDOYA	GARCIA	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3270	Julio	2024	15920500	ANCIZAR		ZAMORA	GAÑAN	$ 210.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3271	Julio	2024	15912993	HERNAN	DE JESUS	RAMIREZ	CRUZ	$ 504.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3272	Julio	2024	15919459	ADAN	DE JESUS	MORALES		$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3273	Julio	2024	4544323	MANUEL	ANTONIO	MORALES	GARCIA	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3274	Julio	2024	7562466	CARLOS	HUMBERTO	GAÑAN	BUENO	$ 559.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3275	Julio	2024	15913018	PABLO	EMILIO	GUAPACHA	HERNANDEZ	$ 199.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3276	Julio	2024	4383452	RAFAEL	ANTONIO	BOLIVAR	TREJOS	$ 392.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3277	Julio	2024	1378556	LUIS	OVIDIO	AYALA		$ 291.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3278	Julio	2024	15920596	CARLOS	DE JESUS	NIETO	SOTO	$ 66.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3279	Julio	2024	10200529	LEONARDO	DE JESUS	CRUZ	LOAIZA	$ 104.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3280	Julio	2024	4593757	RAMON	ANTONIO	BUENO	BUENO	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3281	Julio	2024	15919993	LEONEL		ANDICA	BUENO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3282	Julio	2024	15911316	JUAN	VICENTE	LARGO	LARGO	$ 279.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3283	Julio	2024	25054409	MARIA	SOLANGEL	TREJOS	DE ZAMORA	$ 1.328.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3284	Julio	2024	15929961	LUIS	EVELIO	IZQUIERDO	RODRIGUEZ	$ 926.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3285	Julio	2024	25072663	MARIA	EUNICES	BUENO	DE TAPASCO	$ 351.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3286	Julio	2024	25055033	MARIA	LUCILA	BAÑOL	DE LARGO	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3287	Julio	2024	25056053	MARIA	LUZ ABELVA	LARGO	GUAPACHA	$ 374.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3288	Julio	2024	15924443	NURIEL	ANTONIO	HERNANDEZ	TABA	$ 504.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3289	Julio	2024	25057638	MARGARITA		TABA	HERNANDEZ	$ 398.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3290	Julio	2024	25055532	ANA	ISABEL	LARGO	LARGO	$ 360.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3291	Julio	2024	25061167	FLOR	MARINA	MORALES	GUEVARA	$ 420.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3292	Julio	2024	1059698661	ANTONIO		MORALES	TABA	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3293	Julio	2024	25060304	BLANCA	NERY	TREJOS		$ 693.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3294	Julio	2024	15918284	JESUS	MARIA	MORALES	DIAZ	$ 566.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3295	Julio	2024	4543366	SABARAIN		CRUZ	BAÑOL	$ 310.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3296	Julio	2024	15920363	JOSE	ALBERTO	TAPASCO	ANDICA	$ 384.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3297	Julio	2024	25060711	ROSALBINA		TABA	ZAMORA	$ 465.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3298	Julio	2024	9778061	RICARDO	ANTONIO	LARGO		$ 174.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
3299	Julio	2024	9850265	FABIO	NELSON	HERRERA	NOREÑA	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
3300	Julio	2024	75071362	WILINTON		ARDILA	ARDILA	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
3301	Julio	2024	4566250	LUIS	EDUARDO	OSPINA	GARCIA	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
3302	Julio	2024	4487738	GUILLERMO		VALENCIA	CASTAÑO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3303	Julio	2024	9859106	FABIO	ALBERTO	RAMIREZ	ARIAS	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
3304	Julio	2024	16110778	MIGUEL	ANGEL	CARDONA	QUICENO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
3305	Julio	2024	24727690	FLORALBA		MEJIA	LOPEZ	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
3306	Julio	2024	1306882	LUIS	DARIO	ARISTIZABAL	GONZALEZ	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3307	Julio	2024	4598306	JORGE	LUIS	GIRALDO	GARCIA	$ 226.065	890.801.094	Cooperativa de Caficultores de Manizales
3308	Julio	2024	5912291	SILVIO		GRAJALES	BETANCURT	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3309	Julio	2024	24757165	ALEIDA		OSORIO	QUINTERO	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
3310	Julio	2024	10238876	MIGUEL	ANGEL	ZULUAGA	MARTINEZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
3311	Julio	2024	75002162	ARLEY		QUINTERO	VALENCIA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3312	Julio	2024	75004316	JOHN	EDGAR	GONZALEZ	OSORIO	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
3313	Julio	2024	24883910	GLORIA	INES	ORTIZ	DE CARDONA	$ 865.200	890.801.094	Cooperativa de Caficultores de Manizales
3314	Julio	2024	24726609	MARIELA		ARISTIZABAL	MONTOYA	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
3315	Julio	2024	1057783087	YURI	VIVIANA	CARDONA	RIOS	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3316	Julio	2024	9859159	JOSE	DOLORES	MUÑOZ	PEREZ	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3317	Julio	2024	75002541	FERNANDO		VALENCIA	VALENCIA	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
3318	Julio	2024	16110480	JOSE	RUBIEL	GARCIA	ESCOBAR	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
3319	Julio	2024	4450225	LUIS	EDUARDO	JARAMILLO	CARDONA	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
3320	Julio	2024	4469223	GABRIEL	ANTONIO	GIRALDO	TOBON	$ 125.040	890.801.094	Cooperativa de Caficultores de Manizales
3321	Julio	2024	4487507	GILBERTO		ORTIZ	GIRALDO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3322	Julio	2024	4483143	JOSE	ALIRIO	MEJIA	VALENCIA	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
3323	Julio	2024	75065400	FABER		GONZALEZ	MUÑOZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3324	Julio	2024	4449532	LUIS	OSCAR	CORTES	MARIN	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3325	Julio	2024	24757861	ANA	MARIA	MOLINA	ROJAS	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3326	Julio	2024	4485856	RAMON	ELIECER	GOMEZ	BUITRAGO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3327	Julio	2024	75000243	ABELARDO		GARCIA	CARDONA	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
3328	Julio	2024	75002028	JOSE	ALONSO	RAMIREZ	URREA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3329	Julio	2024	75004326	GLEIFER	DE JESUS	DAVILA	LONDOÑO	$ 988.800	890.801.094	Cooperativa de Caficultores de Manizales
3330	Julio	2024	1336291	JAIME	ALBERTO	GARCIA	CORTES	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
3331	Julio	2024	4449374	JOSE	ELIAS	ESCOBAR	OCAMPO	$ 865.200	890.801.094	Cooperativa de Caficultores de Manizales
3332	Julio	2024	30386305	SORAIDA		RIOS	DUARTE	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3333	Julio	2024	75000387	GERARDO		MONTOYA	OCAMPO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3334	Julio	2024	24758881	LUZ	MARINA	LOPEZ	RAMIREZ	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
3335	Julio	2024	75000255	JUAN	MANUEL	GUTIERREZ		$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3336	Julio	2024	1058845961	JOHN	EVER	GONZALEZ	RIOS	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
3337	Julio	2024	24865097	MARIA	ASCENCION	QUICENO	DE RIOS	$ 648.000	890.801.094	Cooperativa de Caficultores de Manizales
3338	Julio	2024	1057784895	WILINGTON		RIOS	SANCHEZ	$ 927.000	890.801.094	Cooperativa de Caficultores de Manizales
3339	Julio	2024	24720847	SANDRA	YANETH	HINCAPIE	OSORIO	$ 144.000	890.801.094	Cooperativa de Caficultores de Manizales
3340	Julio	2024	9859935	OSCAR	EDUARDO	QUICENO	HERRERA	$ 540.000	890.801.094	Cooperativa de Caficultores de Manizales
3341	Julio	2024	24869069	GLADIS	YANETH	MARIN	ORTIZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3342	Julio	2024	10218587	RIGOBERTO		CARDONA	MUNERA	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
3343	Julio	2024	9859130	JHON	JAIRO	RIVERA	MARIN	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
3344	Julio	2024	16111039	HECTOR		ARROYAVE	MUÑOZ	$ 819.000	890.801.094	Cooperativa de Caficultores de Manizales
3345	Julio	2024	24867495	ZORAIDA		GOMEZ	DE OSPINA	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
3346	Julio	2024	15986846	OSCAR		GIRALDO	RINCON	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3347	Julio	2024	24864703	IRENE		LOPEZ	JARAMILLO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3348	Julio	2024	4484408	GERARDO		OSPINA	GOMEZ	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3349	Julio	2024	16112160	RUBEN	DARIO	VALENCIA	GIRALDO	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
3350	Julio	2024	10260686	RAMON	JOSE	SALAZAR	ARIAS	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
3351	Julio	2024	15986873	ANTONIO	JOSE	MUÑOZ	ARENAS	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3352	Julio	2024	4443080	BERARDO		BLANDON	GARCIA	$ 927.000	890.801.094	Cooperativa de Caficultores de Manizales
3353	Julio	2024	1058845070	CARLOS	ALBERTO	HINCAPIE	MONTES	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
3354	Julio	2024	75002922	WILLMAR		VASQUEZ	MONTOYA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3355	Julio	2024	4442286	GILBERTO		CASTAÑO	TANGARIFE	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
3356	Julio	2024	4485999	PEDRO	CLAVER	JIMENEZ	SALAZAR	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3357	Julio	2024	10258553	JORGE	ELIECER	RENDON	ESCOBAR	$ 262.500	890.801.094	Cooperativa de Caficultores de Manizales
3358	Julio	2024	15985837	ABEL	ANTONIO	VALENCIA	BEDOYA	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
3359	Julio	2024	24875528	MARIA	LUCENY	JIMENEZ	SALAZAR	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3360	Julio	2024	1058844547	YESSICA	PAOLA	ZULUAGA	MURILLO	$ 1.244.970	890.801.094	Cooperativa de Caficultores de Manizales
3361	Julio	2024	9857652	JOSE	ROSEMBERG	GIRALDO	ARBOLEDA	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
3362	Julio	2024	24875182	MARIA	OLIVA	VASQUEZ	DE JIMENEZ	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales

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3363	Julio	2024	9859031	EDILSON		FRANCO	MARIN	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
3364	Julio	2024	1020819128	YILMAR	ANIBAL	ARIAS	HERRERA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3365	Julio	2024	24755378	AMANDA		MURILLO	DE OSPINA	$ 834.300	890.801.094	Cooperativa de Caficultores de Manizales
3366	Julio	2024	75002779	SAMUEL	ANTONIO	SANTAMARIA	GONZALEZ	$ 1.143.300	890.801.094	Cooperativa de Caficultores de Manizales
3367	Julio	2024	15986260	JOSE	ALONSO	BERNAL	RUIZ	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
3368	Julio	2024	1055916955	OSCAR	ALBERTO	RAMIREZ	ATEHORTUA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3369	Julio	2024	24723965	CARMEN	EMILIA	HERRERA	DE HERRERA	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
3370	Julio	2024	9859802	DANILSON		MONTOYA	ARIAS	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
3371	Julio	2024	9857949	OSCAR		ARISTIZABAL	GIRALDO	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
3372	Julio	2024	24884052	BEATRIZ		GARCIA	MORALES	$ 1.008.000	890.801.094	Cooperativa de Caficultores de Manizales
3373	Julio	2024	24729587	ASENETH		GARZON	ZULUAGA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3374	Julio	2024	24870745	BLANCA	RUBIELA	ARCILA	GIRALDO	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
3375	Julio	2024	28631942	ROSA	MARIA	CORRALES		$ 386.100	890.801.094	Cooperativa de Caficultores de Manizales
3376	Julio	2024	30407068	LUZ	AMPARO	FRANCO	GIL	$ 386.100	890.801.094	Cooperativa de Caficultores de Manizales
3377	Julio	2024	4450591	OCTAVIO		GONZALEZ	MURILLO	$ 245.700	890.801.094	Cooperativa de Caficultores de Manizales
3378	Julio	2024	9857737	ALBEIRO		RIOS	VALENCIA	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
3379	Julio	2024	9856607	JAIME	ALBERTO	CARDONA	QUICENO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3380	Julio	2024	24729812	BEATRIZ	YOLANDA	RAMIREZ	ARISTIZABAL	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
3381	Julio	2024	4483815	JOSE	ALQUIVER	MARIN	GALVIS	$ 724.500	890.801.094	Cooperativa de Caficultores de Manizales
3382	Julio	2024	4488654	RODRIGO		OSORIO	RAMIREZ	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
3383	Julio	2024	24756658	MARIA	FABIOLA	ARISTIZABAL	DE CIFUENTES	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
3384	Julio	2024	75003164	OSCAR		RAMIREZ	MASS	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3385	Julio	2024	42069605	GLADYS		RESTREPO	GUTIERREZ	$ 710.700	890.801.094	Cooperativa de Caficultores de Manizales
3386	Julio	2024	9857211	CAMILO	OLIMPO	CASTAÑO	OSPINA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3387	Julio	2024	24756401	MARTHA	CECILIA	MENDEZ	DE CARDONA	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
3388	Julio	2024	4449130	JOSE	REINALDO	GUZMAN	OCAMPO	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
3389	Julio	2024	9855165	GUSTAVO		VILLADA	BEDOYA	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
3390	Julio	2024	10262056	CARLOS	HENRY	GIRALDO	BUITRAGO	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
3391	Julio	2024	94454106	JOSE	GREGORIO	RUBIO	CEBALLOS	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
3392	Julio	2024	9850552	HECTOR		ARIAS	BALLESTEROS	$ 834.300	890.801.094	Cooperativa de Caficultores de Manizales
3393	Julio	2024	1061655445	PEDRO	PABLO	PUERTAS		$ 684.000	890.801.094	Cooperativa de Caficultores de Manizales
3394	Julio	2024	4483484	JAIMIVER		ZULUAGA	GOMEZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3395	Julio	2024	15986256	ANGEL	ANTONIO	LLANO	LLANO	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
3396	Julio	2024	4567189	OTONIEL		GARCIA	LOAIZA	$ 684.000	890.801.094	Cooperativa de Caficultores de Manizales
3397	Julio	2024	1058843862	JHON	FREDY	ZULUAGA	QUINTERO	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
3398	Julio	2024	16112389	JOSE	INDORFO	HINCAPIE	HINCAPIE	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3399	Julio	2024	4485791	JOSE	ELIECER	SALDARRIAGA		$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
3400	Julio	2024	10242714	DIEGO	ALBERTO	CARDENAS	ARIAS	$ 699.900	890.801.094	Cooperativa de Caficultores de Manizales
3401	Julio	2024	15900077	JAINIVER	ANTONIO	GUTIERREZ	OCAMPO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
3402	Julio	2024	16112654	LUIS		ARISTIZABAL	CARDONA	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3403	Julio	2024	24867214	STELLA		CARDONA	DE LOPEZ	$ 710.700	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3404	Julio	2024	75002729	VICENTE	ABEL	JIMENEZ	TORO	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
3405	Julio	2024	75001731	POMPILIO	ANTONIO	BLANDON	VELEZ	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
3406	Julio	2024	1033782812	ANDRES		AGUIRRE	LOPEZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3407	Julio	2024	30406887	NORMA		AGUDELO	AMAYA	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3408	Julio	2024	1053775224	ANDRES		GARCIA	GARCIA	$ 612.000	890.801.094	Cooperativa de Caficultores de Manizales
3409	Julio	2024	75003453	JULIAN	MAURICIO	OSORIO	FIGUEREDO	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
3410	Julio	2024	33745162	LUZ	ESTELLA	GIRALDO	DE GUTIERREZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
3411	Julio	2024	4449631	OMAR	DE JESUS	OSPINA	TORO	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
3412	Julio	2024	75003707	JOSE	ADRIAN	CORREA	RAMIREZ	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
3413	Julio	2024	94386706	DARIULFO		GUTIERREZ	MURILLO	$ 927.000	890.801.094	Cooperativa de Caficultores de Manizales
3414	Julio	2024	4482956	URIEL		CARDONA	GIRALDO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3415	Julio	2024	1061655773	DIEGO	ARMANDO	ZULUAGA	CARDONA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
3416	Julio	2024	4449789	NESTOR	DE JESUS	OSPINA	SEPULVEDA	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3417	Julio	2024	19227615	LUIS	ALFREDO	BUITRAGO	OSORIO	$ 1.150.515	890.801.094	Cooperativa de Caficultores de Manizales
3418	Julio	2024	24872750	LUZ	MERY	HERRERA	FLOREZ	$ 180.000	890.801.094	Cooperativa de Caficultores de Manizales
3419	Julio	2024	9855176	JORGE	CARLOS	GIRALDO	HOYOS	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3420	Julio	2024	75000473	JOSE	ICTURIEL	ESCOBAR	CASTAÑO	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
3421	Julio	2024	1058845603	MAURICIO	ALBERTO	GIRALDO	RIOS	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
3422	Julio	2024	75052354	EDILSON		CARDONA	MARIN	$ 865.200	890.801.094	Cooperativa de Caficultores de Manizales
3423	Julio	2024	93418097	DAVINSON		HERRERA	JURADO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
3424	Julio	2024	24731637	CLAUDIA	VIVIANA	LONDOÑO	BUCHELY	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3425	Julio	2024	9859288	RODRIGO	ALBEIRO	GOMEZ	ARROYAVE	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
3426	Julio	2024	24728891	MARIA	SOCORRO	HINCAPIE	JIMENEZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
3427	Julio	2024	9857942	YON	JAIRO	OSPINA	RONDON	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
3428	Julio	2024	75002027	BERTULIO		LOPEZ	CASTAÑO	$ 1.039.500	890.801.094	Cooperativa de Caficultores de Manizales
3429	Julio	2024	9859200	DAIRO	DE JESUS	RIOS	ARIAS	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
3430	Julio	2024	4450909	JOSE	ANTONIO	PALACIO	BONILLA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
3431	Julio	2024	9858798	OSCAR	HUMBERTO	LOPEZ	CARDONA	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
3432	Julio	2024	9859550	FERNANDO	ALBERTO	OSPINA	OSPINA	$ 1.174.200	890.801.094	Cooperativa de Caficultores de Manizales
3433	Julio	2024	4442932	JOSE	LIBARDO	GOMEZ	ARIAS	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
3434	Julio	2024	24729242	GLORIA	AMPARO	RIVERA	LOPEZ	$ 1.297.800	890.801.094	Cooperativa de Caficultores de Manizales
3435	Julio	2024	15986606	JOSE	HUMBERTO	BUCHELLY	RIVERA	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3436	Julio	2024	65811472	GLORIA	INES	ARIZA	FANDIÑO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3437	Julio	2024	75035473	CARLOS	ANDRES	AGUIRRE	RIOS	$ 972.000	890.801.094	Cooperativa de Caficultores de Manizales
3438	Julio	2024	1058845867	EVER	YURLEY	AGUDELO	CARDONA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
3439	Julio	2024	70730699	REINEL		AGUIRRE	GALEANO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
3440	Julio	2024	4566353	JOSE	IGNACIO	CORTES	HERNANDEZ	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3441	Julio	2024	24755474	MARTHA	DE JESUS	RIOS	DE TORO	$ 159.750	890.801.094	Cooperativa de Caficultores de Manizales
3442	Julio	2024	24757480	OFELIA		ESCOBAR	OCAMPO	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
3443	Julio	2024	16112189	JOSE	RAMIRO	MUÑOZ	CASTAÑO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
3444	Julio	2024	93419749	FABIAN		MURILLO	NIETO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales

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3445	Julio	2024	15989498	HUGO	ADRIAN	ARDILA	QUINTERO	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3446	Julio	2024	43381314	MARIA	JESUS	ISAZA	CARDONA	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
3447	Julio	2024	30407668	LUZ	ADRIANA	MOLINA	RAMIREZ	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
3448	Julio	2024	75000354	JOSE	ANCISAR	OCAMPO	BETANCURT	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
3449	Julio	2024	1336396	DARIO		QUICENO	RIOS	$ 432.000	890.801.094	Cooperativa de Caficultores de Manizales
3450	Julio	2024	4567254	JOSE	LIRIO	MUÑOZ	ARTEAGA	$ 324.000	890.801.094	Cooperativa de Caficultores de Manizales
3451	Julio	2024	9850488	BERARDO	ANTONIO	MUÑOZ	QUICENO	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
3452	Julio	2024	9857146	WISLEY	ALBERTO	RIOS	CARDONA	$ 180.000	890.801.094	Cooperativa de Caficultores de Manizales
3453	Julio	2024	24866141	ADIELA		CARDONA	DE LOPEZ	$ 468.000	890.801.094	Cooperativa de Caficultores de Manizales
3454	Julio	2024	10239215	ARGEMIRO		GIRALDO	FRANCO	$ 1.112.400	890.801.094	Cooperativa de Caficultores de Manizales
3455	Julio	2024	4598121	JOSE	FERMIN	OSORIO	BETANCUR	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
3456	Julio	2024	9856422	ROMEO		CASTAÑO	GIRALDO	$ 927.000	890.801.094	Cooperativa de Caficultores de Manizales
3457	Julio	2024	4484413	PEDRO	NEL	GARCIA	HERNANDEZ	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
3458	Julio	2024	93367474	EULISES		CARRAZA	ESPINOSA	$ 612.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3459	Julio	2024	14296820	Freddy		Prieto	rodriguez	$ 1.344.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3460	Julio	2024	13990661	JOSE	ANGEL	GOMEZ	ROZO	$ 1.152.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3461	Julio	2024	6007465	OVIDIO		GARCIA	ARANGO	$ 36.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3462	Julio	2024	14225278	LUIS	ANTONIO	FUENTES	GOMEZ	$ 100.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3463	Julio	2024	5829616	CESAR	AUGUSTO	GUERRA	ALVAREZ	$ 672.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3464	Julio	2024	80171609	Luis	Alfredo	Lombana	parra	$ 844.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3465	Julio	2024	1110556196	Ignacio	Enrique	Rivera	Lozada	$ 386.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3466	Julio	2024	1110524362	YURANY	ANDIVEY	Bonilla	herrera	$ 672.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3467	Julio	2024	40772497	Luz	marina	Delgado	delgado	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3468	Julio	2024	28851594	CUSTODIA		RODRIGUEZ		$ 291.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3469	Julio	2024	6011621	JUAN	SANTOS	BARON	BOADA	$ 388.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3470	Julio	2024	19054536	JESUS	MARIA	SANABRIA	SOLANO	$ 162.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3471	Julio	2024	28945310	MARIELA		SAAVEDRA	GALINDO	$ 842.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3472	Julio	2024	28948670	EVELIA		TORRES	MUÑOZ	$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3473	Julio	2024	28948054	MARIA	DEL PILAR	SANCHEZ		$ 1.101.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3474	Julio	2024	2369620	LEONARDO		DIAZ		$ 528.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3475	Julio	2024	14222311	HERNANDO		OSPINA	GALINDO	$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3476	Julio	2024	13992356	ARIEL		ESPEJO	GALINDO	$ 680.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3477	Julio	2024	1105616156	NELSON	STIVEN	MORA	FONSECA	$ 583.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3478	Julio	2024	6010284	Julio	Cesar	Cifuetes	trujillo	$ 873.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3479	Julio	2024	28945998	ROSA	MARIA	TORRES		$ 259.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3480	Julio	2024	28788549	Mercy	Yaneth	Villarreal	Acosta	$ 576.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3481	Julio	2024	28699248	Rosalba		Lopez	bastidas	$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3482	Julio	2024	28697847	Maria	elsy	Rodriguez	garzon	$ 549.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3483	Julio	2024	5892271	Gentil		Rodriguez	aragones	$ 106.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3484	Julio	2024	5892199	Jorge	Luis	Tovar	Luna	$ 316.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3485	Julio	2024	80216417	Kidbert		Loaiza	Romero	$ 1.128.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3486	Julio	2024	4899550	Gilberto		Vanegas	firigua	$ 2.061.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3487	Julio	2024	28866058	Arineis		Sanchez	Cerquera	$ 691.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3488	Julio	2024	1099208334	Edwin	ancizar	Peña	Lozano	$ 460.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3489	Julio	2024	93089648	Oduard	Ernesto	Peña	Lozano	$ 712.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3490	Julio	2024	1110118555	Iveth	vidalia	Peña	gonzalez	$ 513.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3491	Julio	2024	93420607	Jose	nain	Rodriguez	Garcia	$ 324.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3492	Julio	2024	93421229	Rogelio	Tovar	Lozano		$ 205.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3493	Julio	2024	93421016	Goodfrey		Pradilla	lozano	$ 950.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3494	Julio	2024	28732419	Maria	Rosalba	Lucuara	segura	$ 376.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3495	Julio	2024	1086329110	Gildardo		Gonzalez	hernandez	$ 1.592.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3496	Julio	2024	1088342049	Erika	paola	Bastidas	guacheta	$ 79.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3497	Julio	2024	28695452	Elia	maria	Loaiza	vera	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3498	Julio	2024	1006089826	Yury	Tatiana	Mora	Rodriguez	$ 177.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3499	Julio	2024	93420993	Elifonso		Lozano	Bogota	$ 831.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3500	Julio	2024	28698480	Alcira		Lozano	firigua	$ 991.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3501	Julio	2024	1110117216	Yinson	arvey	Lozano	firigua	$ 513.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3502	Julio	2024	5893772	Dario		Arevalo	Lopez	$ 526.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3503	Julio	2024	1110117630	Willington	Alfonso	Ferreira	Mayorga	$ 158.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3504	Julio	2024	65680126	Lilia	rosa	Santamaria	Sanchez	$ 1.695.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3505	Julio	2024	4899517	Ismael		Mora		$ 743.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3506	Julio	2024	1005741073	Cristian	camilo	Buitrago	Navarro	$ 318.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3507	Julio	2024	1012356382	Yeimmy	paola	Gomez	tovar	$ 280.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3508	Julio	2024	93420902	Juvenal		Bogota	naranjo	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3509	Julio	2024	5893207	Gustavo		Tovar	Lozano	$ 513.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3510	Julio	2024	1110117174	Mauricio		Vanegas	Betancourt	$ 1.237.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3511	Julio	2024	17312662	Roque	julio	Vanegas		$ 672.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3512	Julio	2024	28696957	Flora		Vasquez		$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3513	Julio	2024	16795106	David	Eduardo	Romero	novoa	$ 910.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3514	Julio	2024	28698064	Doris		Leon	espinosa	$ 752.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3515	Julio	2024	1110550332	Yuly	Katerine	Grazt	leon	$ 198.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3516	Julio	2024	93393599	Jaiber	alonso	Betancourth	Herrera	$ 849.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3517	Julio	2024	28698501	Ossa	jimenez	Olga	Yaneth	$ 177.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3518	Julio	2024	52584107	Luz	Neira	Garcia	serrato	$ 460.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3519	Julio	2024	28698153	Blanca	nibia	Navarro		$ 963.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3520	Julio	2024	4898378	Pedro		Garzon	vargas	$ 1.416.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3521	Julio	2024	13990064	OVER		MUECIA	VANEGAS	$ 259.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3522	Julio	2024	93420572	Orlando		Carrillo	Vazquez	$ 928.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3523	Julio	2024	28946134	MARTHA	YOLANDA	VELOZA	VANEGAS	$ 1.198.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3524	Julio	2024	28949115	MARTHA	YANETH	VANEGAS	ALVAREZ	$ 64.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3525	Julio	2024	13994231	EDWIN	JOAN	MORA	FONSECA	$ 993.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3526	Julio	2024	28699090	Martha	rocio	Vera	pamo	$ 1.106.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3527	Julio	2024	28697578	Blanca	nieves	Guerrero	paredes	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3528	Julio	2024	28954670	LUZ	EDILMA	SALINAS		$ 1.148.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3529	Julio	2024	1073533531	Juan	Manuel	Lopez	Rojas	$ 36.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3530	Julio	2024	93422752	Gabriel		Ortigoza	guerrero	$ 142.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3531	Julio	2024	5855098	Wilmer		Calderon	conde	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3532	Julio	2024	93368017	Cesar	julio	Leon	Chacon	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3533	Julio	2024	6010896	Raul		Ruiz	vargas	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3534	Julio	2024	28913307	MARIA	NELLY	BEDOYA	CAMPOS	$ 1.161.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3535	Julio	2024	28698338	Melida		Lozano	Gonzalez	$ 392.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3536	Julio	2024	65782186	Ana	lucia	Reyes	vargas	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3537	Julio	2024	14212357	JULIO	ERNESTO	SANCHEZ	QUIJANO	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3538	Julio	2024	52843111	Nidia	yanith	Garcia	hernandez	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3539	Julio	2024	93421835	Yolvando		Perdomo	hernandez	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3540	Julio	2024	93422301	Jamith		Perdomo	hernandez	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3541	Julio	2024	93422522	Yeferson		Castellanos	Ortigoza	$ 512.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3542	Julio	2024	5892837	Pedro	pablo	Caicedo		$ 1.473.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3543	Julio	2024	80070044	Adolfo		Torres	garcia	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3544	Julio	2024	28697033	Marina		Bonilla	de rodriguez	$ 606.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3545	Julio	2024	5893904	Jose	kenedy	Perdomo	tovar	$ 606.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3546	Julio	2024	93420791	Lisandro		Tovar	Lozano	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3547	Julio	2024	1627862	Roberto		Firigua	cangrejo	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3548	Julio	2024	79811102	Jose	norvey	Herrera		$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3549	Julio	2024	5892845	Didacio		Gonzalez	torres	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3550	Julio	2024	28890760	Herminda		Romero	de tafur	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3551	Julio	2024	28698207	Nolfy		Gonzalez	torres	$ 71.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3552	Julio	2024	93420615	Laurentino		Montero	gonzalez	$ 142.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3553	Julio	2024	5893774	Gentil		Herrera	Ortigoza	$ 535.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3554	Julio	2024	2288115	Jose	Joaquin	Garcia	diaz	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3555	Julio	2024	19317067	Heriberto		Gutierrez	Cardona	$ 871.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3556	Julio	2024	28700237	Dabeiba		Rodriguez	Garcia	$ 1.308.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3557	Julio	2024	1006089609	Kelly	johana	Guayabo	Herrera	$ 723.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3558	Julio	2024	65776928	Blanca	estrella	Gomez	gonzalez	$ 943.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3559	Julio	2024	28697642	Maria	nubia	Peña		$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3560	Julio	2024	1022359418	Diego	Fernando	Montero	charry	$ 397.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3561	Julio	2024	5892477	Jose	armando	Quintero	Cardozo	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3562	Julio	2024	25734140	Francely		Calambas	campo	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3563	Julio	2024	65723507	Marleny		Rodriguez	chala	$ 253.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3564	Julio	2024	1014212931	Jaime	andres	Cardozo	solorzano	$ 658.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3565	Julio	2024	14396853	JUAN	FRANCISCO	BONILLA	LOPEZ	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3566	Julio	2024	14244498	SAUL		DIAZ	MARIN	$ 798.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3567	Julio	2024	1234640745	Jesus	hernando	Hernandez	hernandez	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3568	Julio	2024	1000191117	Deisy	lorena	Gaviria	herrera	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3569	Julio	2024	14221447	JOSE	AUGUSTIN	VARGAS	SALAZAR	$ 696.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3570	Julio	2024	37393183	Gladys	Patricia	Perez	machado	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3571	Julio	2024	5935866	Mauricio		Leiva	Vargas	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3572	Julio	2024	93382346	Jesus	antonio	Rincon	pineda	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3573	Julio	2024	19149179	Rodulfo		Cortes	Mendez	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3574	Julio	2024	93206152	Jose	samir	Zipamocha	peña	$ 678.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3575	Julio	2024	93373104	Jose	elio	Sanchez	carvajal	$ 1.197.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3576	Julio	2024	13991384	ELIOFREDO		MUÑOZ	CASTRO	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3577	Julio	2024	1006129419	Ricardo		Salavarrieta	beltran	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3578	Julio	2024	93372137	Nelson	antonio	Carvajal	valencia	$ 1.044.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3579	Julio	2024	38240226	OLINDA		PRECIADO	ESPINOSA	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3580	Julio	2024	38241265	MARIA	EUNICE	SANDOVAL	MARIN	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3581	Julio	2024	39811443	Cenaida		Perez	basto	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3582	Julio	2024	1000124899	Sahamary		Zipamocha	vidal	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3583	Julio	2024	93371132	RAMIRO		PARRA	GUTIERREZ	$ 661.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3584	Julio	2024	38241870	Judith		Caceres	Nava	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3585	Julio	2024	5813200	CARLOS	JULIO	ALVAREZ	MACHADO	$ 904.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3586	Julio	2024	65713853	Maria	Otilia	Sicacha	roncancio	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3587	Julio	2024	14295262	Victor	Alfonso	Castro	vaca	$ 835.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3588	Julio	2024	93422079	Jose	omar	Garcia	Ramirez	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3589	Julio	2024	28948006	SORFIDIA		MORALES	HERNANDEZ	$ 583.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3590	Julio	2024	28947425	Esther	Julia	Bonilla		$ 1.296.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3591	Julio	2024	28787959	Mary	janeth	Romero	Ramirez	$ 576.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3592	Julio	2024	93395318	Miller		Vera	salgado	$ 174.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3593	Julio	2024	49694814	Diva		Palma		$ 174.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3594	Julio	2024	65730579	MARIA	INES	VILLANUEVA	QUIROGA	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3595	Julio	2024	63540354	Edna	marcela	Mendez	hernandez	$ 535.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3596	Julio	2024	13990555	RUBIEL	AUGUSTO	TORRES	GONZALEZ	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3597	Julio	2024	5933682	Alvaro		Sanchez	Garay	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3598	Julio	2024	5892436	Aquileo		Ramirez	diaz	$ 366.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3599	Julio	2024	93415499	Fabio		Bohorquez	gomez	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3600	Julio	2024	55170824	Luz	diva	Rodriguez	Suaza	$ 537.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3601	Julio	2024	93360366	Jose	ariel	Sanchez	carvajal	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3602	Julio	2024	79823441	Alexander		Cardozo	gonzalez	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3603	Julio	2024	10289337	Eduar	bercelio	Perez	muñoz	$ 1.113.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3604	Julio	2024	53104032	Maria	Hilda	Moreno	Martinez	$ 1.228.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3605	Julio	2024	1074576371	Jose	Faustino	Camargo	Rodriguez	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3606	Julio	2024	14256156	JULIO	CESAR	MOGOLLON	CUBILLOS	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3607	Julio	2024	28866568	Mari	Amalia	Tapiero	Moreno	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3608	Julio	2024	65781273	Maria	teresa	Tovar	rodriguez	$ 71.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3609	Julio	2024	28696905	Nora	alba	Rodriguez	de tovar	$ 678.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3610	Julio	2024	13993846	HERVIN	FARNEY	CARDENAS	PINEDA	$ 388.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3611	Julio	2024	1105610826	LUZ	MARINA	RODRIGURZ	CERQUERA	$ 264.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3612	Julio	2024	28613623	LUZ	MEDYS	ROBAYO	CANACUE	$ 904.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3613	Julio	2024	1110118420	Diego	Fernando	Gonzalez	garcia	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3614	Julio	2024	6007904	FABIO		SANABRIA	TANGARIFE	$ 1.023.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3615	Julio	2024	39720521	Fidelia		Rodriguez	Rojas	$ 76.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3616	Julio	2024	1007357638	Jhon	fredy	Herrera	diaz	$ 499.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3617	Julio	2024	93409820	YAMIR		LOZANO	GUARNIZO	$ 765.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3618	Julio	2024	13994211	AUGUSTO		RODRIGUEZ	HOYOS	$ 1.116.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3619	Julio	2024	1005822566	Rocisela		Bautista	Velasquez	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3620	Julio	2024	5966532	Hernando		Prada		$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3621	Julio	2024	5820712	Willlian		Hernandez	duque	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3622	Julio	2024	26480039	Blanca	Maria	Duque	mayorga	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3623	Julio	2024	26480064	Fanny		Buitrago	preciado	$ 841.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3624	Julio	2024	11374297	Luis	Antonio	Martinez	Suarez	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3625	Julio	2024	10156498	Ceferino		Osorio	gonzalez	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3626	Julio	2024	93422292	Robelly	Antonio	Cruz	Ramirez	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3627	Julio	2024	80139812	Alexander		Muñoz	romero	$ 1.574.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3628	Julio	2024	38243092	MARIA	RUBIELA	BOCANEGRA	PEREZ	$ 648.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3629	Julio	2024	93421693	Celiano		Rodriguez	garzon	$ 1.372.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3630	Julio	2024	5935420	Armando		Pinto	Leon	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3631	Julio	2024	93422451	Inocencio		Vasquez	cardozo	$ 174.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3632	Julio	2024	80401079	Jesus	reinaldo	Bermudez	fuentes	$ 1.635.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3633	Julio	2024	93390864	Ferned		Cespedes	florez	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3634	Julio	2024	93420636	Henry		Aguilar	paez	$ 1.820.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3635	Julio	2024	65769022	LUZ	STELLA	CESPEDES	FLORES	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3636	Julio	2024	28700202	Luz	mirian	Gamboa	de Bogota	$ 749.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3637	Julio	2024	28556223	Ana	tulia	Solarte	tapia	$ 1.148.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3638	Julio	2024	38220988	Rosa	Elvira	Miranda	de ardila	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3639	Julio	2024	5992664	Oliverio		Mendez	rubio	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3640	Julio	2024	93421782	Jairo	Libardo	Peña		$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3641	Julio	2024	10078629	Luis	alfredo	Aguirre	Garcia	$ 726.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3642	Julio	2024	2235218	Albeiro		Baquero	piraquive	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3643	Julio	2024	1006005801	Duvan		Mendez	cifuentes	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3644	Julio	2024	6008813	JOSE	ANGEL	ROJAS	RUIZ	$ 231.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3645	Julio	2024	93421913	Edgar		Paloma	suaza	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3646	Julio	2024	1110118333	Engel		Lozano	Herrera	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3647	Julio	2024	19387664	FLORIBERTO		AGUDELO	QUEVEDO	$ 1.218.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3648	Julio	2024	93420532	Jesus	adolfo	Rodriguez		$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3649	Julio	2024	1111333987	Arelis		Parra	Bedoya	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3650	Julio	2024	65762806	Liliana		Ardilla	Herrera	$ 1.078.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3651	Julio	2024	14395003	Gonzalo		Reina	varon	$ 278.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3652	Julio	2024	5972514	LUIS	CARLOS	VIQUE	MONTEALEGRE	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3653	Julio	2024	2374876	Pedro	Jose	Manrique		$ 800.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3654	Julio	2024	5825703	Jose	Ever	Salazar	reina	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3655	Julio	2024	14218114	JUAN	DE JESUS	ARIAS	AREVALO	$ 871.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3656	Julio	2024	38256993	SILVIA		ARIAS	DE CARVAJAL	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3657	Julio	2024	19218501	Victorio		Rodriguez	Cifuentes	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3658	Julio	2024	19090482	Jose	armando	Rodriguez	Mora	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3659	Julio	2024	80439337	ARNULFO		RODRIGUEZ	RUBIO	$ 810.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3660	Julio	2024	1105611384	YULIT		PRECIADO	CRUZ	$ 231.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3661	Julio	2024	5893941	Angel	miro	Lozano		$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3662	Julio	2024	28915588	MARGARITA		CARVAJAL	MAHECHA	$ 1.125.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3663	Julio	2024	65726665	Marleny		Pinzon	diaz	$ 1.052.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3664	Julio	2024	65631541	CAROLINA		Espinosa	VEGA	$ 660.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3665	Julio	2024	38345031	ANA	BEATRIZ	GUARNIZO	DE MANCHOLA	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3666	Julio	2024	17673746	Laurentino		Montero	gonzalez	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3667	Julio	2024	93421286	Eliecer		Prada	garcia	$ 1.537.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3668	Julio	2024	65728335	Maria	Elvia	Urrea	gutierrez	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3669	Julio	2024	28946464	LUZ	MARINA	SALCEDO	ROJAS	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3670	Julio	2024	65808007	Oliva		Alape	rojas	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3671	Julio	2024	93461167	Floresmiro		Villarraga	Alvarez	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3672	Julio	2024	28696173	Maria	dolores	Rodriguez	Vasquez	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3673	Julio	2024	36340507	Dabeiba		Cruz	garcia	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3674	Julio	2024	52864881	Luz	Mary	Leal	Sanchez	$ 729.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3675	Julio	2024	94524029	Yamid		Morales	Perez	$ 208.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3676	Julio	2024	6008920	LUIS	HERNANDO	ORTIZ	VELASCO	$ 108.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3677	Julio	2024	28931274	BAUDELINA		BORJA	DE PALACIOS	$ 645.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3678	Julio	2024	20816554	Flor	yaneth	Ladino	romero	$ 345.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3679	Julio	2024	28928963	RUBIELA		CASTILLO	CASTRO	$ 571.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3680	Julio	2024	14215538	MANUEL	ANTONIO	VALLEJO		$ 518.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3681	Julio	2024	28946013	DORALI		TORRES	MUÑOZ	$ 144.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3682	Julio	2024	28954527	Blanca	teresa	Zamora	de sandoval	$ 351.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3683	Julio	2024	6008782	JAIME	ABELASCAR	SUAREZ	CRISTANCHO	$ 432.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3684	Julio	2024	6256661	ABEL		RIVERA	RUIZ	$ 1.044.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3685	Julio	2024	28951039	LUZ	NELY	VARGAS	DUCUARA	$ 1.224.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3686	Julio	2024	1110525239	JHON	HALBER	RODRIGUEZ	ESPINOSA	$ 912.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3687	Julio	2024	6008553	JOSE	NORBEY	VANEGAS		$ 1.604.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3688	Julio	2024	13992475	ANGEL	ALBERTO	CRUZ	ZAPATA	$ 648.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3689	Julio	2024	6008707	Jairo		Saavedra	Botina	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3690	Julio	2024	35523844	DENNYS	CONSUELO	MENDOZA		$ 180.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3691	Julio	2024	13992389	NEFTALI		CASTRO	VELANDIA	$ 648.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3692	Julio	2024	28944012	VIRGELINA		VELASCO		$ 712.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3693	Julio	2024	13992337	ALEXARDER		BERMUDEZ	CARDENAS	$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3694	Julio	2024	333723	Vicente		Muñoz	mendez	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3695	Julio	2024	6010134	EUDORO		PEDROZA	VARON	$ 180.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3696	Julio	2024	93407344	Luis	Orlando	Garcia		$ 369.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3697	Julio	2024	13991727	MARCOS	FIDEL	MORENO	ALZATE	$ 356.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3698	Julio	2024	93369431	OLIVERIO		RODRIGUEZ	MONTAÑO	$ 1.168.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3699	Julio	2024	38140597	BLANCA	NELLY	ROA	BARBOSA	$ 615.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3700	Julio	2024	6010813	NOE		GALVIZ	GARCIA	$ 712.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3701	Julio	2024	28949430	FLOR	MIRYAM	PABON	MOLINA	$ 1.069.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3702	Julio	2024	93379866	Jesus	omar	Cardona	alba	$ 235.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3703	Julio	2024	14213122	Libardo		Avila	navarrate	$ 271.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3704	Julio	2024	4188478	JOSE	DEL CARME	MORALES		$ 288.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3705	Julio	2024	88138047	MISAEL		HERNANDEZ		$ 291.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3706	Julio	2024	93421612	Floricel		Buitrago	cangrejo	$ 999.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3707	Julio	2024	41923500	Rosalba		Gaitan	Lozada	$ 214.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3708	Julio	2024	93461664	Andres	Eraclio	Cruz	Diaz	$ 691.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3709	Julio	2024	5935251	Gilberto		Godoy	parra	$ 729.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3710	Julio	2024	28698547	Angelica		Conde	alarcon	$ 915.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3711	Julio	2024	5892626	Fermin		Firigua	hernandez	$ 1.404.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3712	Julio	2024	1007166115	Omar	Antonio	Manzano	lozano	$ 316.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3713	Julio	2024	1110117582	Misael		Guerrero	vizcaya	$ 356.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3714	Julio	2024	1005741241	Lisbey		Vidal	peña	$ 355.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3715	Julio	2024	1110118278	Dario		Arevalo	lozano	$ 237.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3716	Julio	2024	93421919	Carlos	Alberto	Arevalo	Lopez	$ 1.861.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3717	Julio	2024	65721567	Noralba		Torres	Mendez	$ 316.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3718	Julio	2024	28696312	Rosa	Elvia	Marin	ciro	$ 1.346.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3719	Julio	2024	93481456	Samir		Vidal	Romero	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3720	Julio	2024	28699358	Nidia		Naranjo	bastidas	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3721	Julio	2024	28699070	Nasly	Amparo	Cupitra	mendez	$ 772.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3722	Julio	2024	5893746	Jairo		Bustos	pelaez	$ 421.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3723	Julio	2024	1010184199	Sandy	Lorena	Grazt	leon	$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3724	Julio	2024	40391576	Herlandis		Camacho	Osorio	$ 1.529.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3725	Julio	2024	28696794	Orfa	lidia	Jimenez	de ossa	$ 478.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3726	Julio	2024	28698494	Maria	Argenis	Lopez	cruz	$ 2.217.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3727	Julio	2024	39671181	Janneth		Diaz	Roncancio	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3728	Julio	2024	93355372	Samuel		Vidal	Rios	$ 991.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3729	Julio	2024	5935668	Jesus	hernando	Todo	moreno	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3730	Julio	2024	28696968	Ana	celmira	Useche	Romero	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3731	Julio	2024	93420961	Campo	elias	Lopez	vega	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3732	Julio	2024	93381334	Libardo		Lozano	ardilla	$ 939.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3733	Julio	2024	28696398	Luz	marina	Pacheco	Mayorga	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3734	Julio	2024	28667062	Elsa	Maria	Rey	de Mora	$ 806.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3735	Julio	2024	93421088	Luis	Eduardo	Ortigoza	guerrero	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3736	Julio	2024	93355276	MARCO	AURELIO	DURAN		$ 943.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3737	Julio	2024	96192349	Ciro		Zafra	Benitez	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3738	Julio	2024	28552418	Luz	viny	Rojas	de Patiño	$ 1.148.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3739	Julio	2024	41475521	Flor	de maria	Fontecha	olarte	$ 856.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3740	Julio	2024	93395472	Javier		Rincon	Pineda	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3741	Julio	2024	51780764	Adelina		Rojas		$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3742	Julio	2024	70417082	Edgar		Bustos	barrera	$ 214.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3743	Julio	2024	38260226	MARTA	LUCIA	QUINTERO	CASTAÑEDA	$ 508.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3744	Julio	2024	93421302	Emir		Montero		$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3745	Julio	2024	13990801	HECTOR	ARLEX	FORERO	CARO	$ 456.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3746	Julio	2024	93366693	Jesus	fernando	Hernandez	medrano	$ 626.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3747	Julio	2024	93352209	Gilberto		Chala	Ortiz	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3748	Julio	2024	65759665	Carmen	tulia	Hernandez		$ 696.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3749	Julio	2024	5978049	Prospero		Rodriguez	cantor	$ 749.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3750	Julio	2024	28698792	Idaly		Zuleta	lopez	$ 107.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3751	Julio	2024	1110088091	Edwar	Alfonso	Lopera	Escalante	$ 139.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3752	Julio	2024	93382918	Oscar		Alvarez	Vargas	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3753	Julio	2024	93420514	Fabio		Firigua	hernandez	$ 768.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3754	Julio	2024	93481896	Alberto		Peña		$ 505.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3755	Julio	2024	36147780	Guillerma		Firigua	cangrejo	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3756	Julio	2024	28698534	Erlinda		Vega	Lozano	$ 432.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3757	Julio	2024	28696871	Dora	elcie	Garcia	gomez	$ 71.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3758	Julio	2024	28898877	Clara	stella	Bocanegra		$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3759	Julio	2024	1192818620	Maribel		Leal	gil	$ 538.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3760	Julio	2024	2288324	Gustavo		Rodriguez	perez	$ 695.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3761	Julio	2024	93296059	Carlos		Caicedo	echeverry	$ 1.016.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3762	Julio	2024	14198855	Pedro	pablo	Jimenez	amaya	$ 762.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3763	Julio	2024	93422756	Raul		Guerrero	garcia	$ 695.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3764	Julio	2024	349338	Jose	jhonson	Tintin	hernandez	$ 648.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3765	Julio	2024	93415192	Jose	Manuel	Bonilla	Lopez	$ 435.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3766	Julio	2024	28559329	Liliana	patricia	Herran	duran	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3767	Julio	2024	93421341	Belmer		Fernandez	Cardozo	$ 107.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3768	Julio	2024	5893459	Jaime		Fernandez	Cardozo	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3769	Julio	2024	93422337	Heberth		Naranjo	Galindo	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3770	Julio	2024	4898816	Roosevelt		Esquivel	narvaez	$ 253.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3771	Julio	2024	5832052	SAMUEL		GALEANO	NOGUERA	$ 904.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3772	Julio	2024	93422310	Julio	cesar	Garzon	firigua	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3773	Julio	2024	65776255	Nelfi		Calderon	patiño	$ 939.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3774	Julio	2024	5933533	Alirio		Leon		$ 460.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3775	Julio	2024	28696778	Rubelia		Castellanos	de garcia	$ 1.148.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3776	Julio	2024	38234583	ELVIRA		DURAN		$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3777	Julio	2024	5977377	Jose	edgar	Vidal	Rios	$ 974.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3778	Julio	2024	93422766	Alcidiades		Tovar	Esquivel	$ 678.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3779	Julio	2024	79343443	JAIR		RODRIGRZ	RODRIGUZ	$ 288.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3780	Julio	2024	1020724362	Yuly	Marcela	Diaz		$ 652.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3781	Julio	2024	52761288	Diana	marcela	Vidal	Romero	$ 428.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3782	Julio	2024	1117504895	Leonor		Cuchimba	paya	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3783	Julio	2024	39563954	Nancy		Mayorga	Ricaurte	$ 1.106.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3784	Julio	2024	93420694	Gilberto		Mayorga	Ricaurte	$ 1.464.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3785	Julio	2024	1006089173	Nestor	ivan	Mayorga	guerrero	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3786	Julio	2024	93395126	LUIS	FERNANDO	OBANDO	ARANGO	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3787	Julio	2024	28696012	Maria	de Jesus	Gaitan	de rodriguez	$ 622.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3788	Julio	2024	93414038	Miguel	arley	Lozano	corredor	$ 1.218.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3789	Julio	2024	53094673	Nancy	Edith	Rojas	Zarate	$ 345.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3790	Julio	2024	38202464	Orfenis		Diaz	rodriguez	$ 661.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3791	Julio	2024	93420689	Jose	Rodrigo	Ortigoza	Galeano	$ 146.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3792	Julio	2024	28565440	Mercedes		Parra	Garcia	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3793	Julio	2024	28698627	Diva		Bogota	fierro	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3794	Julio	2024	28946898	LUZ	MARINA	OCHOA	GRAJALES	$ 386.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3795	Julio	2024	93421918	Hermes		Hernandez	Rodriguez	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3796	Julio	2024	38264343	Librada		Cardozo	velasquez	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3797	Julio	2024	14220840	Luis	alberto	Guevara	castillo	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3798	Julio	2024	14198519	Hector	Alfonso	Castro	vincos	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3799	Julio	2024	28869399	FIDELINA		LOPEZ	YATE	$ 1.914.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3800	Julio	2024	93395886	RAUL	ANTONIO	SANCHEZ	CARVAJAL	$ 278.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3801	Julio	2024	1005752207	Shirley	marisela	Cardenas	montel	$ 522.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3802	Julio	2024	93285407	Pablo		Tafur		$ 1.183.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3803	Julio	2024	38231992	Rosa	maria	Ovalle	gallego	$ 522.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3804	Julio	2024	96308039	Julio	Cesar	Acosta	Marin	$ 974.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3805	Julio	2024	65749417	Maria	Teresa	Vargas	florez	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3806	Julio	2024	1039761351	JENIFER		JARAMILLO	ALVAREZ	$ 1.183.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3807	Julio	2024	14420085	JAIRO		MADRIGAL	TAPIERO	$ 835.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3808	Julio	2024	28948517	DELIA		NARANJO	ACOSTA	$ 259.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3809	Julio	2024	93422596	Ulises		Bocanegra	Oviedo	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3810	Julio	2024	93421304	Hugo	nelso	Gonzalez	Rodriguez	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3811	Julio	2024	28698929	Amanda		Garcia	caviedes	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3812	Julio	2024	28951786	ISLENA	EDELMIRA	RAMIREZ	CALDERON	$ 504.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3813	Julio	2024	65772524	Sandra	Patricia	Esquivel	peña	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
3814	Julio	2024	93421107	Hoel		Rodriguez	gonzalez	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3815	Julio	2024	4899616	Eliecer		Garzon	Rodriguez	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3816	Julio	2024	5893887	Luis	efren	Hernandez	sosa	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3817	Julio	2024	28697377	Rosita		Diaz	osorio	$ 622.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3818	Julio	2024	93420914	Edgar		Ortiz	gonzalez	$ 216.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3819	Julio	2024	28697018	Maria	Luisa	Grimaldo	Pacheco	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3820	Julio	2024	28787761	Gladys		Romero	Lievano	$ 230.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3821	Julio	2024	14230467	Jose	uldarico	Gonzalez	cortes	$ 278.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3822	Julio	2024	93420745	Heber		Lopez	cruz	$ 1.749.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3823	Julio	2024	26490449	Emelina		Trujillo	Home	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3824	Julio	2024	5887539	Jaime		Parra	Romero	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3825	Julio	2024	11372272	Felix	Antonio	Hernandez		$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3826	Julio	2024	36487808	Aleida		Gonzalez	monte	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3827	Julio	2024	13990821	ELICERIO		BELTRAN	DEVIA	$ 140.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3828	Julio	2024	5933609	Aureliano		Morera	Castillo	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3829	Julio	2024	5933448	Jose	Javier Yecid	Maldonado	Pinilla	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3830	Julio	2024	28948588	ILVA	INES	ROBLES	SANCHEZ	$ 228.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3831	Julio	2024	93368010	Dario		Torres	castellanos	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3832	Julio	2024	40210191	Ortilda		Jacari	onogama	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3833	Julio	2024	93421460	Alfonso		Tovar	carrillo	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3834	Julio	2024	65759493	BLANCA	NANCY	MARTINEZ	MUÑOZ	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3835	Julio	2024	28538748	BELLANID		HERRERA	ALBA	$ 522.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3836	Julio	2024	28949136	DIANA	ISABEL	ALFONSO	DIAZ	$ 208.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3837	Julio	2024	5882136	Luis	alfonso	Romero	Aley	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3838	Julio	2024	52096658	Edith		Cifuentes	taborda	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3839	Julio	2024	5970062	Jose	Domingo	Tapiero		$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3840	Julio	2024	28788260	Rosalba		Alarcon	Ramirez	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3841	Julio	2024	1110519214	Erika	viviana	Camargo	duran	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3842	Julio	2024	65758048	Luz	alba	Reina	santofimio	$ 104.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3843	Julio	2024	38360003	Flor	alba	Reina	varon	$ 34.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3844	Julio	2024	93363044	LUIS	EDUARDO	ESPINOSA	MACHADO	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3845	Julio	2024	5996843	EDWIN		PATIÑO	MESA	$ 726.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3846	Julio	2024	347798	Jose	basilio	Firigua		$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3847	Julio	2024	28945083	HERMILDA		ZAPATA	GOMEZ	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3848	Julio	2024	52318045	Yasmin		Marroquin	Bogota	$ 768.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3849	Julio	2024	1193069957	Juan	Carlos	Espitia	guzman	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3850	Julio	2024	52654885	Hermelinda		Buitrago	cangrejo	$ 1.892.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3851	Julio	2024	65810345	Fanoris		Baraona	martinez	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3852	Julio	2024	80258433	Javier		Torres	garcia	$ 144.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3853	Julio	2024	93363530	PABLO	ENRIQUE	VARON	BORDA	$ 326.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3854	Julio	2024	5893258	Bernardo		Garcia	Garcia	$ 691.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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3855	Julio	2024	39676436	Griselda		Cardozo	peña	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3856	Julio	2024	5892142	Hernan		Garcia	gomez	$ 146.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3857	Julio	2024	5820020	HENRY		CHAGUALA	DIAZ	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3858	Julio	2024	93421960	Willington		Vasquez	cardozo	$ 139.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3859	Julio	2024	93453483	Leonardo		Chaparro	Lozano	$ 556.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3860	Julio	2024	33985164	Maria	Ninfa	Guzman	pedraza	$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3861	Julio	2024	1006089457	Oswaldo		Romero	bastidas	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3862	Julio	2024	93375251	William		Martinez	rodriguez	$ 108.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3863	Julio	2024	6010296	VICTOR	MANUEL	ZAMBRANO		$ 198.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3864	Julio	2024	65772314	Ana	Silva	Solorzano	diaz	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3865	Julio	2024	5875017	Carlos	Alberto	Perez	Lopez	$ 1.497.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3866	Julio	2024	93357951	Hermes		Guzman	urrea	$ 174.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3867	Julio	2024	5933321	Julio		Parrado		$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3868	Julio	2024	28865707	MARTHA	CECILIA	TAPIERO	RODRIGUEZ	$ 417.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3869	Julio	2024	93461602	Fabio	Cesar	Cortes	Gonzalez	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
3870	Julio	2024	75038662	GERARDO		FRANCO	VALENCIA	$ 330.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3871	Julio	2024	75158627	LEONARDO		BEDOYA	CARDONA	$ 324.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3872	Julio	2024	25077004	Maria	Dolores	Castañeda	de Rodriguez	$ 756.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3873	Julio	2024	24305132	BLANCA	ISABEL	OSPINA	DE BLANDON	$ 103.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3874	Julio	2024	25061498	MARIA	ACENET	ALARCON	LARGO	$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3875	Julio	2024	4342477	JAIR	ANTONIO	RENDON	AGUDELO	$ 540.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3876	Julio	2024	10073805	GERMAN	ANTONIO	SALAZAR	ARIAS	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3877	Julio	2024	9698180	LUIS	FERNANDO	GUTIERREZ	BECERRA	$ 108.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3878	Julio	2024	9921935	JOSE	ESNEYDER	LOPEZ	CASTAÑEDA	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3879	Julio	2024	25078268	Luz	Mary	Llanos	Puerta	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3880	Julio	2024	42144629	MARIA	NANCY	MORALES	ZAMORA	$ 414.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3881	Julio	2024	1059785161	Jaidiver		Bedoya	Ospina	$ 405.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3882	Julio	2024	25034962	MARIA	OLIVIA	COLORADO	RAMIREZ	$ 318.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3883	Julio	2024	25079585	Maria	Grimanesa	Rios	Bedoya	$ 63.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3884	Julio	2024	1193360	OTONIEL	DE JESUS	RIOS	TAMAYO	$ 225.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3885	Julio	2024	9695046	GABRIEL	ANGEL	SANCHEZ	AGUDELO	$ 1.363.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3886	Julio	2024	75036687	GILBERTO		VALENCIA	PEREZ	$ 108.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3887	Julio	2024	10193645	ALBEIRO	DE JESUS	ZAPATA	SEPULVEDA	$ 390.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3888	Julio	2024	4551873	Ruben	Dario	Hincapie	Ospina	$ 459.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3889	Julio	2024	75036594	JOSE	DARIO	OROZCO	QUINTERO	$ 600.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3890	Julio	2024	9921691	LUIS	GONZALO	LOPEZ	RENDON	$ 330.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3891	Julio	2024	24686395	RUBY	NERY	GOMEZ	RAMIREZ	$ 750.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3892	Julio	2024	75038914	ROGELIO	ANTONIO	MEDINA	HERNANDEZ	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3893	Julio	2024	4346833	ALBERTO	DE JESUS	HURTADO	CANO	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3894	Julio	2024	4342574	JUAN	NEPOMUCENO	FERNANDEZ	OSORIO	$ 162.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3895	Julio	2024	25085776	MARIA	ORFELINA	MORALES	DE OSPINA	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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3896	Julio	2024	70851930	JAVIER	ANTONIO	ZAPATA	RAMIREZ	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3897	Julio	2024	4346661	Libardo	Antonio	Patiño	Rendon	$ 225.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3898	Julio	2024	4600749	JOSE	LUIS	Marin	Ramirez	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3899	Julio	2024	9993268	ISNARDO		BUENO	BUENO	$ 523.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3900	Julio	2024	9956379	MARTIN	EMILIO	RENDON	ALCARAZ	$ 784.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3901	Julio	2024	9922867	Herman	de Jesus	Cardona	Pelaez	$ 66.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3902	Julio	2024	25079257	Luz	Ensueño	Bedoya	Lopez	$ 541.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3903	Julio	2024	9922242	Guillermo	Antonio	Cortes	Montoya	$ 390.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3904	Julio	2024	4348253	ISMAEL	DE JESUS	RENDON	ARROYAVE	$ 144.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3905	Julio	2024	9920074	JESUS	ANTONIO	GALLO	LOPEZ	$ 138.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3906	Julio	2024	4551233	Rubiel	Antonio	Llanos	Puerta	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3907	Julio	2024	1384775	LUIS	ALFONSO	ARANGO	LLANOS	$ 96.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3908	Julio	2024	4550068	Jose	Libardo	Bedoya	Calle	$ 390.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3909	Julio	2024	66753572	MARIA	NANCY	TORO	GALLEGO	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3910	Julio	2024	9920490	HERNANDO		GONZALEZ	OBANDO	$ 576.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3911	Julio	2024	4342814	HERNAN	DE JESUS	Saavedra	Velez	$ 30.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3912	Julio	2024	24526045	MARIA	OLIVIA	SUAREZ	DE TAMAYO	$ 648.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3913	Julio	2024	24391890	MIRIAM	DEL SOCORRO	CASTAÑO	ALVAREZ	$ 907.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3914	Julio	2024	9991883	LUIS	ALBERTO	HOYOS	SANCHEZ	$ 262.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3915	Julio	2024	24388148	NORMA	LUCIA	GOMEZ	SANCHEZ	$ 112.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3916	Julio	2024	24396049	LILIA	INES	ARANGO	PALACIOS	$ 1.296.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3917	Julio	2024	94251026	EULISES	DE JESUS	BEDOYA	PULGARIN	$ 34.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3918	Julio	2024	1002363522	DANIELA		OSPINA	BLANDON	$ 75.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3919	Julio	2024	4345837	JAVIER	ANTONIO	COLORADO	TREJOS	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3920	Julio	2024	4344417	URIEL	DE JESUS	GONZALEZ	ARROYAVE	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3921	Julio	2024	1054923397	DIEGO	JOHAN	GUTIERREZ	GARCIA	$ 396.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3922	Julio	2024	9921804	NESTOR	JAIME	OSORIO	RESTREPO	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3923	Julio	2024	9921406	LUIS	HERNANDO	LOPEZ	CASTAÑEDA	$ 661.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3924	Julio	2024	9697335	MARTIN	ALONSO	MUÑOZ	LOPEZ	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3925	Julio	2024	24385700	MARIA	HERMINIA	CARDENAS	DE BERMUDEZ	$ 712.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3926	Julio	2024	4343502	MARCO	AURELIO	ZAMORA	MUÑOZ	$ 960.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3927	Julio	2024	24384086	Albertina		Restrepo	de cuervo	$ 927.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3928	Julio	2024	4428245	LUIS	FERNANDO	VELEZ	MORALES	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3929	Julio	2024	24393050	MARTHA	EDILIA	GASPAR	TREJOS	$ 514.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3930	Julio	2024	75039802	CONRADO	DE JESUS	CARDONA	CARDONA	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3931	Julio	2024	75035872	GILDARDO	DE JESUS	RENDON	MORENO	$ 420.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3932	Julio	2024	10011855	JOSE	DARIO	FRANCO	CALVO	$ 690.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3933	Julio	2024	25243213	MARIA	LEONOR	CARDONA	DE LONDOÑO	$ 62.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3934	Julio	2024	4345220	Daniel		Betancur	Toro	$ 702.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3935	Julio	2024	4383944	IVAN	ANTONIO	HOYOS	SANCHEZ	$ 600.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3936	Julio	2024	4551452	ANGEL	MARIA	ORTIZ	ALZATE	$ 738.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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3937	Julio	2024	4550319	LUIS	ANGEL	ORTIZ	LOAIZA	$ 224.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3938	Julio	2024	25079726	Fulvia	Marina	Molina	Osorio	$ 353.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3939	Julio	2024	4347112	JOSE	DE JESUS	LOPEZ	VELASQUEZ	$ 449.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3940	Julio	2024	75040827	JORGE	IVAN	VILLADA	ACEVEDO	$ 606.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3941	Julio	2024	43912101	GLADIS	ELENA	FORONDA	ISAZA	$ 513.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3942	Julio	2024	24395855	MARIA	TERESA	GIRALDO	ARIAS	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3943	Julio	2024	9922900	JAIME		RESTREPO	MARIN	$ 307.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3944	Julio	2024	1054919496	MILVIA	LORENA	ZAPATA	SEPULVEDA	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3945	Julio	2024	4346194	RUBIEL	ANTONIO	LOPEZ	GOMEZ	$ 412.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3946	Julio	2024	75035823	CARLOS	ALBERTO	LOPEZ	ROBLEDO	$ 318.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3947	Julio	2024	1383729	ANTONIO	DE JESUS	HERRERA	VILLADA	$ 144.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3948	Julio	2024	1385033	MARIO	DE JESUS	SANCHEZ	GRAJALES	$ 660.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3949	Julio	2024	24386933	CRUZ	ELENA	GRISALES	MEJIA	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3950	Julio	2024	4343381	ARCANGEL	DE JESUS	GRAJALES	HOYOS	$ 108.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3951	Julio	2024	1059784422	Isaias	Alejandro	Esquivel	Velez	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3952	Julio	2024	24789025	MARIA	MAGOLA	ZAPATA	DE LADINO	$ 750.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3953	Julio	2024	24384548	AMPARO		ARANGO	DE BETANCUR	$ 90.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3954	Julio	2024	4345979	OVIDIO	DE JESUS	PATIÑO	RENDON	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3955	Julio	2024	4551349	Jaime	de Jesus	Moncada	Lopez	$ 369.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3956	Julio	2024	14572606	JORGE	IVAN	OSORIO	CASTAÑEDA	$ 213.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3957	Julio	2024	19325891	Hugo	de Jesus	Ospina	Benjumea	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3958	Julio	2024	24389153	MARIA	ROSARIO	MUÑOZ	GARCIA	$ 930.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3959	Julio	2024	16160432	Daniel	humberto	Molina	murillo	$ 570.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3960	Julio	2024	4346556	GILDARDO	DE JESUS	MEJIA	SUAREZ	$ 630.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3961	Julio	2024	9992410	LUIS	GONZALO	PALACIO	PINEDA	$ 712.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3962	Julio	2024	25079668	MARIA	LILIA	gonzalez	zapata	$ 207.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3963	Julio	2024	75038297	JORGE	ELIECER	YEPES	HOLGUIN	$ 712.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3964	Julio	2024	25079788	Rubiela	Del Socorro	Ortega	Zapata	$ 770.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3965	Julio	2024	75038021	HECTOR	DE JESUS	CANO	BRANCH	$ 288.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3966	Julio	2024	9922859	JORJE	ELIECER	Marin	Ospina	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3967	Julio	2024	42136884	Adriana		Alzate	Soto	$ 153.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3968	Julio	2024	1229891	ANTONIO	JOSE	ROMERO	RIVERA	$ 750.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3969	Julio	2024	75039462	ALBEIRO	DE JESUS	MONCADA	VELEZ	$ 1.116.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3970	Julio	2024	4346897	LUIS	FERNANDO	MONCADA	VELEZ	$ 408.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3971	Julio	2024	75039237	SERGIO	ANTONIO	VELEZ	BETANCUR	$ 510.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3972	Julio	2024	24394309	LUZ	ANGELA	ALZATE	CEBALLOS	$ 198.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3973	Julio	2024	75039837	JOSE	URIEL	VILLEGAS	CAÑAS	$ 324.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3974	Julio	2024	1078748412	ANDRES	WVEIMAR	BURBANO	Jaramillo	$ 519.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3975	Julio	2024	24383459	TERESA	DE JESUS	OSORIO	ROMERO	$ 1.300.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3976	Julio	2024	9847831	Julian	Andres	Guapacha	Largo	$ 828.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3977	Julio	2024	9993077	JORJE	ELIECER	GOMEZ		$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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3978	Julio	2024	2470863	LUIS	ALFONSO	POSADA	VARGAS	$ 525.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3979	Julio	2024	24549733	LUZ	EDITH	BEDOYA	ORDOÑEZ	$ 1.027.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3980	Julio	2024	10115452	LUIS	GONZAGA	RIVERA	ALZATE	$ 270.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3981	Julio	2024	10092592	ALBERTO		CANO	LEON	$ 240.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3982	Julio	2024	24527489	Luz	Mery	Espinosa	Tabares	$ 1.125.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3983	Julio	2024	9923401	SILVIO	HEMERSON	OSPINA	HERRERA	$ 288.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3984	Julio	2024	9921525	HECTOR	FABIO	MORENO	BETANCUR	$ 576.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3985	Julio	2024	24389487	IDALBA	DEL SOCORRO	VELASQUEZ	NIETO	$ 128.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3986	Julio	2024	4551497	Hernan	de Jesus	Quiceno	Valencia	$ 94.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3987	Julio	2024	9923313	LUIS	ANIBAL	ZAMORA	MORALES	$ 449.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3988	Julio	2024	9697962	GUSTAVO	ADOLFO	MARTINEZ	VASCO	$ 264.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3989	Julio	2024	29326087	Rosemary		Duque	de Quintero	$ 270.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3990	Julio	2024	24395256	CLARA	INES	RIOS	VALENCIA	$ 684.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3991	Julio	2024	4346777	JOSE	IVAN	CORREA	RIVERA	$ 862.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3992	Julio	2024	4551607	JUAN	BAUTISTA	ORTIZ	BARCO	$ 1.348.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3993	Julio	2024	4430883	ODILIO	DE JESUS	CORRALES	GRAJALES	$ 1.020.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3994	Julio	2024	4340355	Gildardo	Antonio	Perez	Marin	$ 330.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3995	Julio	2024	1054916326	MARIA	EFIGENIA	GARCIA	ORTIZ	$ 238.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3996	Julio	2024	25078178	Ines	Edilma	Vargas	de Zamora	$ 449.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3997	Julio	2024	10200648	JOSE	LUIS	ROMERO	CASTAÑO	$ 288.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3998	Julio	2024	25153894	MARIA	OLIVA	MARIN	VELASQUEZ	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
3999	Julio	2024	24839754	Sonia	Ruth	Franco	Salazar	$ 540.000	890.802.621	Cooperativa De Caficultores De Aguadas
4000	Julio	2024	75049132	Gabriel		Alzate	Arias	$ 1.218.000	890.802.621	Cooperativa De Caficultores De Aguadas
4001	Julio	2024	75048091	Oran	de Jesus	Aguirre	Sanchez	$ 227.850	890.802.621	Cooperativa De Caficultores De Aguadas
4002	Julio	2024	75047628	Jose	Oscar	Lotero	Lopez	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
4003	Julio	2024	75046189	Rogelio		Giraldo	Gallego	$ 1.139.250	890.802.621	Cooperativa De Caficultores De Aguadas
4004	Julio	2024	75048057	Silvio		Medina	Arcila	$ 1.012.500	890.802.621	Cooperativa De Caficultores De Aguadas
4005	Julio	2024	75051845	Jose	Berney	Garcia	Gomez	$ 958.500	890.802.621	Cooperativa De Caficultores De Aguadas
4006	Julio	2024	4337677	Saul		Gonzales	Aguirre	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
4007	Julio	2024	24368284	Edilma		Patiño	Arcila	$ 319.500	890.802.621	Cooperativa De Caficultores De Aguadas
4008	Julio	2024	24372443	Carmen	Lucia	Marulanda	Gomez	$ 990.000	890.802.621	Cooperativa De Caficultores De Aguadas
4009	Julio	2024	1055833044	Gustavo		Hurtado	Garces	$ 1.309.950	890.802.621	Cooperativa De Caficultores De Aguadas
4010	Julio	2024	75048354	German		Jaramillo	Ocampo	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
4011	Julio	2024	24360735	Nelida		Salazar	de Salazar	$ 334.950	890.802.621	Cooperativa De Caficultores De Aguadas
4012	Julio	2024	1055835069	Alexander		Ocampo	Morales	$ 468.000	890.802.621	Cooperativa De Caficultores De Aguadas
4013	Julio	2024	24368251	Maria	Doris	Ballesteros	Orozco	$ 1.373.850	890.802.621	Cooperativa De Caficultores De Aguadas
4014	Julio	2024	75049441	Jose	Albeiro	Gallego	Cardona	$ 543.150	890.802.621	Cooperativa De Caficultores De Aguadas
4015	Julio	2024	24374419	Maria	Lucia	Arias	Arias	$ 194.400	890.802.621	Cooperativa De Caficultores De Aguadas
4016	Julio	2024	75050870	Arley	de Jesus	Nieto	Pineda	$ 1.054.350	890.802.621	Cooperativa De Caficultores De Aguadas
4017	Julio	2024	24372548	Luz	Adiela	Lopez	Grisales	$ 607.050	890.802.621	Cooperativa De Caficultores De Aguadas
4018	Julio	2024	9790501	Uberney		Arias	Arias	$ 702.900	890.802.621	Cooperativa De Caficultores De Aguadas

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4019	Julio	2024	75047952	Ramiro		Bedoya	Ramirez	$ 766.800	890.802.621	Cooperativa De Caficultores De Aguadas
4020	Julio	2024	75046359	Jose	Ivan	Ballesteros	Orozco	$ 870.000	890.802.621	Cooperativa De Caficultores De Aguadas
4021	Julio	2024	75048789	Nestor	Ivan	Cortes	Grajales	$ 781.200	890.802.621	Cooperativa De Caficultores De Aguadas
4022	Julio	2024	4337867	Jose	Norberto	Lonodoño	Gallego	$ 300.000	890.802.621	Cooperativa De Caficultores De Aguadas
4023	Julio	2024	75051678	Alexander	Antonio	Gallego	Franco	$ 455.700	890.802.621	Cooperativa De Caficultores De Aguadas
4024	Julio	2024	75050745	Jose	Wilmar	Giraldo	Rios	$ 651.000	890.802.621	Cooperativa De Caficultores De Aguadas
4025	Julio	2024	75046984	Cesar	Augusto	Medina	Arcila	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
4026	Julio	2024	75045860	Jorge	Hernan	Arias	Ramirez	$ 213.150	890.802.621	Cooperativa De Caficultores De Aguadas
4027	Julio	2024	75051774	Jose	Norberto	Londoño	Carmona	$ 260.400	890.802.621	Cooperativa De Caficultores De Aguadas
4028	Julio	2024	75048097	Luis	evelio	Ciro	Gil	$ 683.550	890.802.621	Cooperativa De Caficultores De Aguadas
4029	Julio	2024	24368720	Luz	Amparo	Morales	Briceño	$ 585.000	890.802.621	Cooperativa De Caficultores De Aguadas
4030	Julio	2024	24370427	Patricia		Valencia	Pulido	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
4031	Julio	2024	75050159	Eliecer		Arias	Gomez	$ 409.200	890.802.621	Cooperativa De Caficultores De Aguadas
4032	Julio	2024	75048347	Jorge	Ovidio	Orrego	Atehortua	$ 148.800	890.802.621	Cooperativa De Caficultores De Aguadas
4033	Julio	2024	24369043	Diana	Cecilia	Salazar		$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
4034	Julio	2024	75048435	Jose	Didier	Arias	Arias	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
4035	Julio	2024	1055837480	Oscar	Ivan	Arias	Henao	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
4036	Julio	2024	4335187	Jose	Alberto	Grajales	Henao	$ 842.400	890.802.621	Cooperativa De Caficultores De Aguadas
4037	Julio	2024	75048263	Alonso	de jesus	Arias	Ramirez	$ 958.500	890.802.621	Cooperativa De Caficultores De Aguadas
4038	Julio	2024	75050984	Fabio	Nelson	Orrego	Castro	$ 990.450	890.802.621	Cooperativa De Caficultores De Aguadas
4039	Julio	2024	75045622	Hernando		Narvaez	Murillo	$ 195.000	890.802.621	Cooperativa De Caficultores De Aguadas
4040	Julio	2024	4335178	Luis	Eduardo	Bedoya	Aguirre	$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
4041	Julio	2024	24369188	Luz	Marleny	Betancur	Galeano	$ 894.600	890.802.621	Cooperativa De Caficultores De Aguadas
4042	Julio	2024	87571421	ANTONIO	ALIRIO	OBANDO	NARVAEZ	$ 624.000	891200986	Cooperativa de Caficultores de occidente Nariño
4043	Julio	2024	59177672	MAGALI	ROCIO	RIAÑO	LOPEZ	$ 111.600	891200986	Cooperativa de Caficultores de occidente Nariño
4044	Julio	2024	87573921	ONIER	ALEXANDER	CALAMBAS	BURBANO	$ 148.800	891200986	Cooperativa de Caficultores de occidente Nariño
4045	Julio	2024	87573891	ROMAN	VENANCIO	DELGADO		$ 126.000	891200986	Cooperativa de Caficultores de occidente Nariño
4046	Julio	2024	27199336	MARIA	DEL CARMEN	DIAZ	GUERRA	$ 332.100	891200986	Cooperativa de Caficultores de occidente Nariño
4047	Julio	2024	27439682	ALICIA	NOHEMI	PARRA	NARVAEZ	$ 312.000	891200986	Cooperativa de Caficultores de occidente Nariño
4048	Julio	2024	5331869	LUIS	GERARDO	CABRERA	GOMEZ	$ 1.560.000	891200986	Cooperativa de Caficultores de occidente Nariño
4049	Julio	2024	5351285	LUIS	GONZALO	MUÑOZ	MARTINEZ	$ 329.400	891200986	Cooperativa de Caficultores de occidente Nariño
4050	Julio	2024	87025271	ALBEL	HERNAN	MUÑOS		$ 157.200	891200986	Cooperativa de Caficultores de occidente Nariño
4051	Julio	2024	27431307	JULIA	MARIA ANTONIA	ROJAS	GUAQUEZ	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
4052	Julio	2024	5332450	FRANCO	ELIAS	CALVACHE	MERA	$ 212.400	891200986	Cooperativa de Caficultores de occidente Nariño
4053	Julio	2024	59176825	NILSA	DEL CARMEN	MENDEZ	ENRIQUEZ	$ 159.600	891200986	Cooperativa de Caficultores de occidente Nariño
4054	Julio	2024	5332276	JULIO	CESAR	GUERRERO	PORTILLO	$ 329.400	891200986	Cooperativa de Caficultores de occidente Nariño
4055	Julio	2024	67016355	EDIS	MARIA	MELENDEZ	CABRERA	$ 109.800	891200986	Cooperativa de Caficultores de occidente Nariño
4056	Julio	2024	87029341	ENAR		NARVAEZ	ARTEAGA	$ 420.000	891200986	Cooperativa de Caficultores de occidente Nariño
4057	Julio	2024	87025054	MIGUEL	ANGEL	MUÑOZ	ORDOÑEZ	$ 212.400	891200986	Cooperativa de Caficultores de occidente Nariño
4058	Julio	2024	87570859	ERLINTO	JAVIER	DERAZO	ENRIQUEZ	$ 921.600	891200986	Cooperativa de Caficultores de occidente Nariño
4059	Julio	2024	98367452	ALGEMIRO		PEREZ	QUINTERO	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño

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4060	Julio	2024	12765130	FERNANDO		VALENCIA	QUINTERO	$ 878.400	891200986	Cooperativa de Caficultores de occidente Nariño
4061	Julio	2024	98146796	OBEIMAR	ALEXANDER	ZAMBRANO	MELO	$ 577.200	891200986	Cooperativa de Caficultores de occidente Nariño
4062	Julio	2024	27181200	ISAIDA	PATRICIA	ZANTANDER	QUINTERO	$ 35.400	891200986	Cooperativa de Caficultores de occidente Nariño
4063	Julio	2024	27187069	ROSA	ELENA	MENESES		$ 253.800	891200986	Cooperativa de Caficultores de occidente Nariño
4064	Julio	2024	1086134847	JOHN	JAIRO	CHAMORRO	ERAZO	$ 571.200	891200986	Cooperativa de Caficultores de occidente Nariño
4065	Julio	2024	87029047	HENRRY	ALDEMAR	PEREZ	DAZA	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
4066	Julio	2024	87028638	MARINO		GUAQUEZ	PANTOJA	$ 254.400	891200986	Cooperativa de Caficultores de occidente Nariño
4067	Julio	2024	1004771030	ANDRES	FELIPE	OJEDA	GOMEZ	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
4068	Julio	2024	1085686364	NATALIA		MUÑOZ	LOPEZ	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
4069	Julio	2024	1085687238	DAYSON		MADROÑERO	BOLAÑOS	$ 271.200	891200986	Cooperativa de Caficultores de occidente Nariño
4070	Julio	2024	87029537	YANITH		DAZA	NARVAEZ	$ 504.000	891200986	Cooperativa de Caficultores de occidente Nariño
4071	Julio	2024	59861201	LUZ	MARIA	PEREZ	OJEDA	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
4072	Julio	2024	87026130	JOSE	RUBIO	MUÑOZ	LOPEZ	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4073	Julio	2024	87026885	ROBIRO		MUÑOZ	LOPEZ	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4074	Julio	2024	87028911	DAVISON	DUVAN	DAZA	VASQUEZ	$ 507.000	891200986	Cooperativa de Caficultores de occidente Nariño
4075	Julio	2024	87029746	LIDER		DAVID	CRIOLLO	$ 357.000	891200986	Cooperativa de Caficultores de occidente Nariño
4076	Julio	2024	59861378	CLAUDIA		ERAZO	MUÑOZ	$ 136.800	891200986	Cooperativa de Caficultores de occidente Nariño
4077	Julio	2024	87028336	HUGO	AURELIO	JURADO	LOPEZ	$ 153.600	891200986	Cooperativa de Caficultores de occidente Nariño
4078	Julio	2024	87030062	WILIAM		MUÑOZ	DAZA	$ 532.800	891200986	Cooperativa de Caficultores de occidente Nariño
4079	Julio	2024	59862697	ELSY		GALINDEZ	HIGIDIO	$ 34.200	891200986	Cooperativa de Caficultores de occidente Nariño
4080	Julio	2024	87030058	MILO		ZAMBRANO	GUERRERO	$ 307.800	891200986	Cooperativa de Caficultores de occidente Nariño
4081	Julio	2024	87025508	HERMES	OTONIEL	SAAVEDRA	DE LA CRUZ	$ 499.200	891200986	Cooperativa de Caficultores de occidente Nariño
4082	Julio	2024	1085686999	CARMEN	SOLEYDA	BOTINA	ORTEGA	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4083	Julio	2024	59862356	CLARA	INES	PEREZ	MUÑOZ	$ 111.000	891200986	Cooperativa de Caficultores de occidente Nariño
4084	Julio	2024	1085688444	DIANA	MILE	OJEDA	MARTINEZ	$ 230.400	891200986	Cooperativa de Caficultores de occidente Nariño
4085	Julio	2024	87025433	CARLOS	ALBERTO	GOMEZ		$ 328.800	891200986	Cooperativa de Caficultores de occidente Nariño
4086	Julio	2024	87025174	LAUREANO		DELGADO	GUERRERO	$ 302.400	891200986	Cooperativa de Caficultores de occidente Nariño
4087	Julio	2024	87028956	SEGUNDO	ROSIVERIO	DAZA	FERNANDEZ	$ 206.400	891200986	Cooperativa de Caficultores de occidente Nariño
4088	Julio	2024	87026059	HONORIO		OJEDA	ORTEGA	$ 192.000	891200986	Cooperativa de Caficultores de occidente Nariño
4089	Julio	2024	87027815	JESUS	ORLANDO	GONZALES	LOPEZ	$ 729.600	891200986	Cooperativa de Caficultores de occidente Nariño
4090	Julio	2024	87025173	JUAN	FRANCISCO	RODRIGUEZ	LOPEZ	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4091	Julio	2024	5333156	SAULO		CASTILLO	GARCIA	$ 307.800	891200986	Cooperativa de Caficultores de occidente Nariño
4092	Julio	2024	87026257	AARON		LOPEZ	ARAUJO	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4093	Julio	2024	5352240	EUSTORGIO		ARAUJO	MENA	$ 1.086.600	891200986	Cooperativa de Caficultores de occidente Nariño
4094	Julio	2024	98367442	SERVIO	TULIO	MELENDEZ	MUÑOZ	$ 627.300	891200986	Cooperativa de Caficultores de occidente Nariño
4095	Julio	2024	5333159	GILBERTO		CHAMORRO	FAJARDO	$ 460.200	891200986	Cooperativa de Caficultores de occidente Nariño
4096	Julio	2024	87065662	JHON	FAVIAN	BURBANO	SALAS	$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4097	Julio	2024	87026997	OVIDIO	LUIS	DIAZ	ORDOÑEZ	$ 148.800	891200986	Cooperativa de Caficultores de occidente Nariño
4098	Julio	2024	1088944768	liliana		urresti	melendez	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4099	Julio	2024	1088944203	marivel		villamuez	estrella	$ 747.600	891200986	Cooperativa de Caficultores de occidente Nariño
4100	Julio	2024	98290470	fleider	marino	daza	chauza	$ 1.220.400	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4101	Julio	2024	98290491	duvier	juan	matituy	diaz	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4102	Julio	2024	27185762	ADELAIDA		TORO	LEITON	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
4103	Julio	2024	98291160	norman		solarte	folleco	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4104	Julio	2024	59120505	Doraida		Cordoba	Rodriguez	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4105	Julio	2024	87470525	JOSE	ANTONIO	LOPEZ	CABRERA	$ 972.000	891200986	Cooperativa de Caficultores de occidente Nariño
4106	Julio	2024	13093042	JESUS	ANTIDIO	PORTILLA	TRUJILLO	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4107	Julio	2024	5227430	LUIS	FELIPE	DIAZ		$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
4108	Julio	2024	87455063	Jose	Euclides	Altamirano	Rodriguez	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4109	Julio	2024	27180700	marleny		erazo	gomez	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4110	Julio	2024	27424188	Teresa	de Jesus	Melo	Melo	$ 440.700	891200986	Cooperativa de Caficultores de occidente Nariño
4111	Julio	2024	87570258	JORGE	CLEMENTE	GARCIA	ROJAS	$ 42.300	891200986	Cooperativa de Caficultores de occidente Nariño
4112	Julio	2024	27180660	marleny		ordoñez	oejda	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4113	Julio	2024	5228241	DAVID		GOMEZ	LOPEZ	$ 900.900	891200986	Cooperativa de Caficultores de occidente Nariño
4114	Julio	2024	87470266	MAURO	LUCAS	CHAVEZ	GOMEZ	$ 1.138.500	891200986	Cooperativa de Caficultores de occidente Nariño
4115	Julio	2024	27303285	ELVIA	AMPARO	BETANCOURT	MELO	$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño
4116	Julio	2024	27185741	RICARDINA		LOPEZ	IBARRA	$ 278.400	891200986	Cooperativa de Caficultores de occidente Nariño
4117	Julio	2024	94316830	ADRIANO	DEOVAL	BENAVIDES		$ 123.300	891200986	Cooperativa de Caficultores de occidente Nariño
4118	Julio	2024	98367036	JOSE	ISAAC	BENAVIDES	GOMEZ	$ 688.500	891200986	Cooperativa de Caficultores de occidente Nariño
4119	Julio	2024	5244520	LUIS	CARLOS	CAICEDO	MORA	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
4120	Julio	2024	98146484	JESUS	GEREMIAS	VALLEJO	CAICEDO	$ 248.400	891200986	Cooperativa de Caficultores de occidente Nariño
4121	Julio	2024	5288571	MELQUISEDEC		SOLARTE	RAMIREZ	$ 248.400	891200986	Cooperativa de Caficultores de occidente Nariño
4122	Julio	2024	15850033	segundo		urreste	david	$ 240.900	891200986	Cooperativa de Caficultores de occidente Nariño
4123	Julio	2024	1084222781	VICTOR	MARINO	LOPEZ	MARTINEZ	$ 175.500	891200986	Cooperativa de Caficultores de occidente Nariño
4124	Julio	2024	27180278	maria	simona	leon	bermudez	$ 372.900	891200986	Cooperativa de Caficultores de occidente Nariño
4125	Julio	2024	98291342	gilberto		araujo	diaz	$ 170.400	891200986	Cooperativa de Caficultores de occidente Nariño
4126	Julio	2024	27180440	rosa	nelly	estrella	perez	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4127	Julio	2024	87453617	Jose	Albeido	Cordoba	Rodriguez	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4128	Julio	2024	98366950	favio	eney	gamboa	rodriguez	$ 355.200	891200986	Cooperativa de Caficultores de occidente Nariño
4129	Julio	2024	27430661	MARIA	ERMISENDA	ARTEAGA	DE MARTINEZ	$ 446.400	891200986	Cooperativa de Caficultores de occidente Nariño
4130	Julio	2024	87473071	LUIS	GABRIEL	URBANO	CHAVEZ	$ 442.800	891200986	Cooperativa de Caficultores de occidente Nariño
4131	Julio	2024	78324217	CARLOS	ARTURO	VERGARA	COGOLLO	$ 614.400	891200986	Cooperativa de Caficultores de occidente Nariño
4132	Julio	2024	98366963	angel	adriano	salazar	guerra	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
4133	Julio	2024	98367828	JOSE	GRACIANO	QUINTERO	CABRERA	$ 452.100	891200986	Cooperativa de Caficultores de occidente Nariño
4134	Julio	2024	1812094	BENITO		BETANCOURT	ROMO	$ 525.600	891200986	Cooperativa de Caficultores de occidente Nariño
4135	Julio	2024	1082657293	JORGE	EDUARDO	CHECA	BASTIDAS	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4136	Julio	2024	5215616	JOSE	LUCIANO	BASTIDAS	PEREZ	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4137	Julio	2024	87471490	JAIRO	ARTURO	CHIMACHANA	GRANDA	$ 226.800	891200986	Cooperativa de Caficultores de occidente Nariño
4138	Julio	2024	59121608	BERTILIA		ANDRADE	ALVARADO	$ 108.000	891200986	Cooperativa de Caficultores de occidente Nariño
4139	Julio	2024	12976116	VICTOR	HUBER	ESPAÑA	MELLIZO	$ 258.900	891200986	Cooperativa de Caficultores de occidente Nariño
4140	Julio	2024	5214588	SEGUNDO	JAIME	ROMO	SOTELO	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
4141	Julio	2024	87574072	CARLOS	EDUARDO	PALACIOS	VALLEJOS	$ 643.200	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4142	Julio	2024	59205007	ROSA	AMERICA IDAL	MUÑOZ	CRUZ	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
4143	Julio	2024	2707884	NELSON		BOLAÑOS	RIVERA	$ 173.700	891200986	Cooperativa de Caficultores de occidente Nariño
4144	Julio	2024	97480044	LUIS	OMAR	ORTEGA	ORTEGA	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
4145	Julio	2024	13078100	OMAR		DIAZ		$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4146	Julio	2024	98334107	JOSE	DIMAS	DIAZ	BASTIDAS	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4147	Julio	2024	7512290	azael		ortiz		$ 68.700	891200986	Cooperativa de Caficultores de occidente Nariño
4148	Julio	2024	27309098	NELVA	NELY	BENAVIDES	BETANCOURT	$ 960.900	891200986	Cooperativa de Caficultores de occidente Nariño
4149	Julio	2024	1084223534	DIANA	MILENA	CHIMACHANA	ROJAS	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4150	Julio	2024	98339862	ALVARO	JESUS	AUX	SOLARTE	$ 261.900	891200986	Cooperativa de Caficultores de occidente Nariño
4151	Julio	2024	98290732	olider		florez	cabrera	$ 687.000	891200986	Cooperativa de Caficultores de occidente Nariño
4152	Julio	2024	59121843	Leidy	Elisa	Ortega	Bolaños	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
4153	Julio	2024	5215624	FRANCO	EMIDIO	BASTIDAS	BRAVO	$ 554.400	891200986	Cooperativa de Caficultores de occidente Nariño
4154	Julio	2024	98339890	ANTONIO	MARIA	LEGARDA	MELO	$ 289.500	891200986	Cooperativa de Caficultores de occidente Nariño
4155	Julio	2024	1082657735	NUBIA	YOLANDA	RODRIGUEZ	BRAVO	$ 628.500	891200986	Cooperativa de Caficultores de occidente Nariño
4156	Julio	2024	27301981	MARIA	CLEOFE	MELO		$ 76.200	891200986	Cooperativa de Caficultores de occidente Nariño
4157	Julio	2024	15855030	ADRIANO		GOMEZ	GAVIRIA	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4158	Julio	2024	5229715	MARCO	FIDEL	LOPEZ	GOMEZ	$ 729.900	891200986	Cooperativa de Caficultores de occidente Nariño
4159	Julio	2024	1089906888	LIDA	JANNETH	MUÑOZ	ESPAÑA	$ 243.300	891200986	Cooperativa de Caficultores de occidente Nariño
4160	Julio	2024	98340241	JOSE	EDUARDO	NARVAEZ	SOLARTE	$ 190.500	891200986	Cooperativa de Caficultores de occidente Nariño
4161	Julio	2024	98339756	AGUSTO	ONECIMO	SOLARTE		$ 251.400	891200986	Cooperativa de Caficultores de occidente Nariño
4162	Julio	2024	5227298	JORGE	VALDEMAR	PASINGA		$ 1.636.800	891200986	Cooperativa de Caficultores de occidente Nariño
4163	Julio	2024	15855068	floresmiro		acosta	perez	$ 406.800	891200986	Cooperativa de Caficultores de occidente Nariño
4164	Julio	2024	98354530	CARLOS	ALBEIRO	NARVAEZ	RODRIGUEZ	$ 939.600	891200986	Cooperativa de Caficultores de occidente Nariño
4165	Julio	2024	12976015	CARLOS	HUMBERTO	MENESES	SANTANDER	$ 1.339.200	891200986	Cooperativa de Caficultores de occidente Nariño
4166	Julio	2024	87471779	DAVID		GOMEZ	MEJIA	$ 405.600	891200986	Cooperativa de Caficultores de occidente Nariño
4167	Julio	2024	87470209	HERNANDO		GOMEZ	ARCOS	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
4168	Julio	2024	98332719	JOSE	LUIS	BASTIDAS	ENRIQUEZ	$ 67.800	891200986	Cooperativa de Caficultores de occidente Nariño
4169	Julio	2024	1088945461	mirley		melendez	martinez	$ 372.900	891200986	Cooperativa de Caficultores de occidente Nariño
4170	Julio	2024	2771679	MILLER	ANTONIO	CHICAIZA	MUNOZ	$ 712.800	891200986	Cooperativa de Caficultores de occidente Nariño
4171	Julio	2024	27145436	ANA	YAMILE	PENA	DELGADO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4172	Julio	2024	5228656	LUIS	FELIPE	DIAZ	BENAVIDES	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
4173	Julio	2024	18142213	Elias	Alfredo	Cordoba		$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4174	Julio	2024	27141387	LIDIA	MARINA	URCUQUI	INCHIMA	$ 258.300	891200986	Cooperativa de Caficultores de occidente Nariño
4175	Julio	2024	87471530	LUIS	ALBERTO	PAZ	BURBANO	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
4176	Julio	2024	98339595	ARNULFO	ESTEBAN	EGAS		$ 155.700	891200986	Cooperativa de Caficultores de occidente Nariño
4177	Julio	2024	87304271	ALVEIRO	ORLANDO	ERAZO	ESPAÑA	$ 315.900	891200986	Cooperativa de Caficultores de occidente Nariño
4178	Julio	2024	59793848	Flor	del Carmen	Portillo	Lagos	$ 33.900	891200986	Cooperativa de Caficultores de occidente Nariño
4179	Julio	2024	36954198	NIBIA	EDITH	PANTOJA	PANTOJA	$ 283.800	891200986	Cooperativa de Caficultores de occidente Nariño
4180	Julio	2024	94518416	jorge	alirio	enrriquez	ceballos	$ 399.600	891200986	Cooperativa de Caficultores de occidente Nariño
4181	Julio	2024	98340410	JAIRO	YOVANY	ALVAREZ	LOPEZ	$ 419.100	891200986	Cooperativa de Caficultores de occidente Nariño
4182	Julio	2024	30724576	BERTA		ROMERO	DE CASTRO	$ 332.100	891200986	Cooperativa de Caficultores de occidente Nariño

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4183	Julio	2024	27142704	LUZ	MARINA	CORTES	LASSO	$ 885.600	891200986	Cooperativa de Caficultores de occidente Nariño
4184	Julio	2024	36757319	YOLI	ALEJANDRINA	GOMEZ	ZUÑIGA	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
4185	Julio	2024	98290305	isaias		martinez	montilla	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4186	Julio	2024	98290428	mauro		galindez	melendez	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4187	Julio	2024	98340489	JAIRO	EDGAR	ORTEGA	PORTILLA	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
4188	Julio	2024	24989648	durley		melendez	solarte	$ 348.000	891200986	Cooperativa de Caficultores de occidente Nariño
4189	Julio	2024	12890102	EMILIANO		FAJARDO	CEBRERA	$ 272.700	891200986	Cooperativa de Caficultores de occidente Nariño
4190	Julio	2024	37020084	NOORA		OJEDA	DIAZ	$ 295.200	891200986	Cooperativa de Caficultores de occidente Nariño
4191	Julio	2024	27180605	maria	joni	martinez	montilla	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4192	Julio	2024	30701397	MARIA	RUBI	ORTIZ	DE PASCUAZA	$ 302.400	891200986	Cooperativa de Caficultores de occidente Nariño
4193	Julio	2024	1803204	WERTINO		PINTA	MATABAJOY	$ 479.700	891200986	Cooperativa de Caficultores de occidente Nariño
4194	Julio	2024	12971226	FRANCO	EMILIO	ROMERO	BOLAÑOS	$ 147.600	891200986	Cooperativa de Caficultores de occidente Nariño
4195	Julio	2024	5227610	GERMAN		MEJIA	ORDONEZ	$ 571.200	891200986	Cooperativa de Caficultores de occidente Nariño
4196	Julio	2024	1061699481	JAMES	ESTIVENS	BOTINA		$ 73.800	891200986	Cooperativa de Caficultores de occidente Nariño
4197	Julio	2024	5227915	JOSE	FLORENTINO	URBANO		$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
4198	Julio	2024	98381605	LUIS	FERNANDO	BENAVIDES	PORTILLA	$ 701.100	891200986	Cooperativa de Caficultores de occidente Nariño
4199	Julio	2024	27142783	BEATRIZ		BOTINA	ORDOÑEZ	$ 319.200	891200986	Cooperativa de Caficultores de occidente Nariño
4200	Julio	2024	13093481	ALVARO	YAMID	BETANCOURT	NARVAEZ	$ 297.600	891200986	Cooperativa de Caficultores de occidente Nariño
4201	Julio	2024	87472600	JOSE	ALIRIO	ANDRADE		$ 523.200	891200986	Cooperativa de Caficultores de occidente Nariño
4202	Julio	2024	13093312	CARLOS	TULIO	PANTOJA	MELO	$ 371.400	891200986	Cooperativa de Caficultores de occidente Nariño
4203	Julio	2024	27141134	DOLORES		PAZ	PINCHAO	$ 518.400	891200986	Cooperativa de Caficultores de occidente Nariño
4204	Julio	2024	12820094	PEDRO	NEL	MONCAYO	IBARRA	$ 448.500	891200986	Cooperativa de Caficultores de occidente Nariño
4205	Julio	2024	1088735621	Jose	Helver	Santander	Meneses	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4206	Julio	2024	87572294	JESUS	BERNARDO	BELALCAZAR	ZAMUDIO	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4207	Julio	2024	87471816	JOSE	IGNACIO	MARTINEZ	CORTES	$ 516.600	891200986	Cooperativa de Caficultores de occidente Nariño
4208	Julio	2024	5283797	CELSO	TEMISTOCLES	ROSERO	ERAZO	$ 142.800	891200986	Cooperativa de Caficultores de occidente Nariño
4209	Julio	2024	1082656472	LUIS	ALFON	PEREZ	LOPEZ	$ 419.100	891200986	Cooperativa de Caficultores de occidente Nariño
4210	Julio	2024	27180758	amparo	socorro	pardo	urresti	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4211	Julio	2024	5227590	LUIS	HERMES	SANTACRUZ	DIAZ	$ 162.000	891200986	Cooperativa de Caficultores de occidente Nariño
4212	Julio	2024	27141168	CLAUDIA	LUCILA	MUÑOZ	DE GOMEZ	$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4213	Julio	2024	59795793	Ayda	Liliana	Melo		$ 591.600	891200986	Cooperativa de Caficultores de occidente Nariño
4214	Julio	2024	5327970	Segundo	Rosendo	Garcia	Getial	$ 33.900	891200986	Cooperativa de Caficultores de occidente Nariño
4215	Julio	2024	87470036	ABSALON		URBANO		$ 184.500	891200986	Cooperativa de Caficultores de occidente Nariño
4216	Julio	2024	5283643	JOSE	RUBEN	TAPIA	TEQUIN	$ 499.800	891200986	Cooperativa de Caficultores de occidente Nariño
4217	Julio	2024	1807401	JOSE	DIOGENES	CORTES	GOMEZ	$ 73.800	891200986	Cooperativa de Caficultores de occidente Nariño
4218	Julio	2024	5241614	luis	marino	melendez	narvaez	$ 305.100	891200986	Cooperativa de Caficultores de occidente Nariño
4219	Julio	2024	18435280	segundo	jorge	melendez	solarte	$ 893.100	891200986	Cooperativa de Caficultores de occidente Nariño
4220	Julio	2024	2590531	Luis	Octaviano	Belalcazar	Betancourt	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4221	Julio	2024	27140564	MARIA	ILIA	CHAVES	DE BOTINA	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
4222	Julio	2024	27140842	MARIA	LEONILA	CABRERA	ORTIZ	$ 828.000	891200986	Cooperativa de Caficultores de occidente Nariño
4223	Julio	2024	98389622	SEGUNDO	ANIBAL	MONCAYO	CORTES	$ 1.069.500	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4224	Julio	2024	1086133604	JULIO	NORBEY	ROSERO	ARBOLEDA	$ 223.200	891200986	Cooperativa de Caficultores de occidente Nariño
4225	Julio	2024	87472470	ILDEFONSO		CORTES	DELGADO	$ 295.200	891200986	Cooperativa de Caficultores de occidente Nariño
4226	Julio	2024	87471950	SEGUNDO	DIOGENES	CORTES	LASSO	$ 442.800	891200986	Cooperativa de Caficultores de occidente Nariño
4227	Julio	2024	40075150	LUZ	MARINA	YELA	LAGOS	$ 79.200	891200986	Cooperativa de Caficultores de occidente Nariño
4228	Julio	2024	5285504	JOSE	FERNANDO	PORTILLO		$ 142.500	891200986	Cooperativa de Caficultores de occidente Nariño
4229	Julio	2024	27431982	ROSA	DE MARIA	CORDOBA		$ 169.200	891200986	Cooperativa de Caficultores de occidente Nariño
4230	Julio	2024	36950247	CLAUDIA	YANET	CUNDAR	CUNDAR	$ 714.000	891200986	Cooperativa de Caficultores de occidente Nariño
4231	Julio	2024	98290278	asael		salazar	grijalba	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4232	Julio	2024	27179981	margarita	aura	lopez	daza	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4233	Julio	2024	5227902	SEGUNDO	RUBEN	LOPEZ	ZAMBRANO	$ 583.200	891200986	Cooperativa de Caficultores de occidente Nariño
4234	Julio	2024	2771605	DIEGO	MARIA	CABRERA	ORTIZ	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
4235	Julio	2024	87573126	ULBEYMAR	OVIDIO	FAJARDO	PORTILLO	$ 307.800	891200986	Cooperativa de Caficultores de occidente Nariño
4236	Julio	2024	27181415	elsi		diaz	leon	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4237	Julio	2024	87473066	GIOVANNY		AGUIRRE	PAZ	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
4238	Julio	2024	5227217	LUIS	LIDORO	LOAIZA	FIGUEROA	$ 739.200	891200986	Cooperativa de Caficultores de occidente Nariño
4239	Julio	2024	98290563	edilfar		narvaez	martos	$ 474.600	891200986	Cooperativa de Caficultores de occidente Nariño
4240	Julio	2024	12820258	LUIS	HERNANDO	NARVAEZ		$ 885.600	891200986	Cooperativa de Caficultores de occidente Nariño
4241	Julio	2024	87473003	JAIRO	RAFAEL	PINTA	AMAGUANA	$ 504.000	891200986	Cooperativa de Caficultores de occidente Nariño
4242	Julio	2024	27144727	MARIA	YANE	MORALES	SIJINDIOY	$ 598.500	891200986	Cooperativa de Caficultores de occidente Nariño
4243	Julio	2024	98290651	jose	manuel	martinez	leon	$ 508.500	891200986	Cooperativa de Caficultores de occidente Nariño
4244	Julio	2024	98340048	OMAR	LIZARDO	DELGADO	ALVARADO	$ 341.100	891200986	Cooperativa de Caficultores de occidente Nariño
4245	Julio	2024	27082836	JACQUELINE	DEL CARMEN	CAÑAR	HERNANDEZ	$ 34.500	891200986	Cooperativa de Caficultores de occidente Nariño
4246	Julio	2024	4707798	CELIMO	FLORENCIO	ROSERO	QUIJANO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4247	Julio	2024	1085279332	gilder	marin	melendez	daza	$ 339.000	891200986	Cooperativa de Caficultores de occidente Nariño
4248	Julio	2024	87473025	JESUS	ARTEMIO	CARLOSAMA	PAZ	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
4249	Julio	2024	27198795	LUZ	DEL CARMEN	VIVAS	BURBANO	$ 283.500	891200986	Cooperativa de Caficultores de occidente Nariño
4250	Julio	2024	5245579	EMIGDIO		CADENA	VIVEROS	$ 571.200	891200986	Cooperativa de Caficultores de occidente Nariño
4251	Julio	2024	27538257	Rosa	Maria	Bacca	Rodriguez	$ 107.100	891200986	Cooperativa de Caficultores de occidente Nariño
4252	Julio	2024	87456225	Hernando		Santander	Melo	$ 749.700	891200986	Cooperativa de Caficultores de occidente Nariño
4253	Julio	2024	12890245	JEREMIAS	MANASES	ERAZO	ENRIQUEZ	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
4254	Julio	2024	27146674	EDILMA		LOAIZA	GARCES	$ 1.065.000	891200986	Cooperativa de Caficultores de occidente Nariño
4255	Julio	2024	87574020	JESUS	HERNAN	TOBAR	DELGADO	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
4256	Julio	2024	12820189	JOSE	ALBERTO	CAIZA	PARRA	$ 403.200	891200986	Cooperativa de Caficultores de occidente Nariño
4257	Julio	2024	36754042	MARIA	ROSARIO	RIASCOS	ERASO	$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4258	Julio	2024	87452864	Jose	Roberto	Santander	Madruñero	$ 107.100	891200986	Cooperativa de Caficultores de occidente Nariño
4259	Julio	2024	87471708	JESUS	EDMUNDO	GRANDA	NARVAEZ	$ 392.400	891200986	Cooperativa de Caficultores de occidente Nariño
4260	Julio	2024	27422728	Alba	Nelly	Ruales	De Cabrera	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4261	Julio	2024	27423063	Maria	Aura Delia	Madroñero	De Abaonza	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4262	Julio	2024	59122058	MERCEDES	DEL CARMEN	BURBANO		$ 141.600	891200986	Cooperativa de Caficultores de occidente Nariño
4263	Julio	2024	87451324	JOSE	REMIGIO	LINARES	MELO	$ 174.900	891200986	Cooperativa de Caficultores de occidente Nariño
4264	Julio	2024	87453375	JOSE	RAMIRO	BETANCUR	BETANCUR	$ 586.500	891200986	Cooperativa de Caficultores de occidente Nariño

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4265	Julio	2024	36825208	MARIA	AMPARO	ANDRADE	DE OVANDO	$ 369.600	891200986	Cooperativa de Caficultores de occidente Nariño
4266	Julio	2024	87025325	EUSTORGIO		DELGADO	URBANO	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4267	Julio	2024	5283779	ROBERTO	RODRIGO	MENESES	YELA	$ 244.500	891200986	Cooperativa de Caficultores de occidente Nariño
4268	Julio	2024	87470016	ORLANDO		CHIMACHANA	URRESTI	$ 159.600	891200986	Cooperativa de Caficultores de occidente Nariño
4269	Julio	2024	1084223525	GORGE	SAMUEL	RODRIGUEZ	DIAZ	$ 129.600	891200986	Cooperativa de Caficultores de occidente Nariño
4270	Julio	2024	13093815	YOBER	ALEXANDER	RUIZ	ZAMBRANO	$ 190.500	891200986	Cooperativa de Caficultores de occidente Nariño
4271	Julio	2024	12820154	SEGUNDO	GERARDO	OBANDO	CASTILLO	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
4272	Julio	2024	87470107	HERNANDO		MARTINEZ	ERAZO	$ 621.000	891200986	Cooperativa de Caficultores de occidente Nariño
4273	Julio	2024	87572004	JOSE	WERTINO	CUATINDIOY	MORALES	$ 334.800	891200986	Cooperativa de Caficultores de occidente Nariño
4274	Julio	2024	4612219	BENITO		LOPEZ		$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
4275	Julio	2024	27201081	SOCORRO	YOLANDA	ARTEAGA		$ 245.700	891200986	Cooperativa de Caficultores de occidente Nariño
4276	Julio	2024	12765118	ramiro		quintero	quintero	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
4277	Julio	2024	87456031	JOSE	MIGUEL	DELGADO	CORTEZ	$ 214.200	891200986	Cooperativa de Caficultores de occidente Nariño
4278	Julio	2024	5211260	JOSE	TIMOTEO	BRAVO		$ 470.400	891200986	Cooperativa de Caficultores de occidente Nariño
4279	Julio	2024	59805498	Gladys		Guerra		$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4280	Julio	2024	5335066	FIDEL	URIAS	CRIOLLO	ENRIQUEZ	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
4281	Julio	2024	13093654	LEIDER	ANDRES	RUIZ	CAICEDO	$ 76.200	891200986	Cooperativa de Caficultores de occidente Nariño
4282	Julio	2024	30287282	GLORIA	ISABEL	VALENCIA	DE CHAVEZ	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
4283	Julio	2024	27180901	graciela		florez	leon	$ 344.400	891200986	Cooperativa de Caficultores de occidente Nariño
4284	Julio	2024	12805051	JOSE	MARIA	CHAVES	MONTILLA	$ 558.600	891200986	Cooperativa de Caficultores de occidente Nariño
4285	Julio	2024	87454888	Alvaro	Arcesio	Yela	Santander	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4286	Julio	2024	5245570	JOSE	JAVIER	GOMEZ		$ 1.254.600	891200986	Cooperativa de Caficultores de occidente Nariño
4287	Julio	2024	5215546	PEDRO	ANTONIO	CUNDAR	PANTOJA	$ 609.600	891200986	Cooperativa de Caficultores de occidente Nariño
4288	Julio	2024	59830201	NUBIA	ESPERANZA	NAUSIL	DAZA	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4289	Julio	2024	87472390	BENIGNO		LOPEZ	CADENA	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4290	Julio	2024	1086359003	WILLIAM	GUILLERMO	PEÑA	BURBANO	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4291	Julio	2024	27304775	LEONOR		TORO		$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño
4292	Julio	2024	27142031	ANA	MARIA	BURBANO	REYES	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4293	Julio	2024	1086362710	JHON	JAIRO	SEGOVIA	OVIEDO	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4294	Julio	2024	27143374	ROSA	MARINA DEL CAR	CHAVEZ	MUÑOZ	$ 1.254.600	891200986	Cooperativa de Caficultores de occidente Nariño
4295	Julio	2024	87472517	MARCO	TULIO	BOTINA	LOPEZ	$ 317.700	891200986	Cooperativa de Caficultores de occidente Nariño
4296	Julio	2024	27189627	PASTORA		CADENA	DE LASSO	$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
4297	Julio	2024	12820007	MANUEL	MARIA	BUESAQUILLO	COATIZ	$ 237.900	891200986	Cooperativa de Caficultores de occidente Nariño
4298	Julio	2024	1084220177	JAIRO	ANTONIO	GRANDA	CASTILLO	$ 295.200	891200986	Cooperativa de Caficultores de occidente Nariño
4299	Julio	2024	27435969	EMPERATRIZ	CONSUELO	ENRIQUEZ	LOPEZ	$ 388.800	891200986	Cooperativa de Caficultores de occidente Nariño
4300	Julio	2024	27185676	Teonila		Bolaños	de Ortega	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
4301	Julio	2024	98339851	HERMES	ANTONIO	BASANTE	BASTIDAS	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
4302	Julio	2024	27107224	FRANCISCA	FLOR DE MARIA	JARAMILLO	ROMO	$ 424.800	891200986	Cooperativa de Caficultores de occidente Nariño
4303	Julio	2024	59807191	LUZ	DARY	VALLEJOS	ORTEGA	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4304	Julio	2024	5284075	SILVIO	MOISES	GALARZA	MELO	$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño
4305	Julio	2024	87455385	JESUS	NECTARIO	RUALES	RUALES	$ 71.400	891200986	Cooperativa de Caficultores de occidente Nariño

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4306	Julio	2024	1084224180	JEIMY	SOLANLLY	DIAZ	LOAIZA	$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4307	Julio	2024	27112775	LUZ	MARIA ELVIA	ROMO	CHECA	$ 262.800	891200986	Cooperativa de Caficultores de occidente Nariño
4308	Julio	2024	87452086	JOSE	ANTONIO	RUALES	RUALES	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4309	Julio	2024	87025629	GILDARDO	EDILBERTO	ERASO	RODRIGUEZ	$ 589.500	891200986	Cooperativa de Caficultores de occidente Nariño
4310	Julio	2024	5332030	SILVIO	ALFONSO	JURADO	BENAVIDES	$ 195.000	891200986	Cooperativa de Caficultores de occidente Nariño
4311	Julio	2024	5333522	SANTIAGO	LUCIO	MARTINEZ	MARTINEZ	$ 1.404.000	891200986	Cooperativa de Caficultores de occidente Nariño
4312	Julio	2024	87573375	HENRY	IDELFONSO	MENESES	INSUASTY	$ 234.000	891200986	Cooperativa de Caficultores de occidente Nariño
4313	Julio	2024	36870089	FRANCISCA	PACIFICA	RODRIGUEZ		$ 192.000	891200986	Cooperativa de Caficultores de occidente Nariño
4314	Julio	2024	27434029	ALBA	MIREYA	ZAMUDIO	ENRIQUEZ	$ 359.100	891200986	Cooperativa de Caficultores de occidente Nariño
4315	Julio	2024	1086135635	GIOVANY	SEBASTIAN	ACOSTA	DELGADO	$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
4316	Julio	2024	27433992	NUBIA	ALICIA	DESCANCE	CRIOLLO	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
4317	Julio	2024	5285739	JOSE	ANTIDIO	DIAZ	IBAÑEZ	$ 471.900	891200986	Cooperativa de Caficultores de occidente Nariño
4318	Julio	2024	87572533	ANTIDIO	ABELARDO	VALLEJOS	ROMO	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4319	Julio	2024	87570529	JOSE	NATIVEL	CABRERA	CABRERA	$ 892.500	891200986	Cooperativa de Caficultores de occidente Nariño
4320	Julio	2024	5328270	Fidel	Alirio	Melo	Melo	$ 475.800	891200986	Cooperativa de Caficultores de occidente Nariño
4321	Julio	2024	87026412	JAVIER		BURBANO	OJEDA	$ 354.000	891200986	Cooperativa de Caficultores de occidente Nariño
4322	Julio	2024	87027909	ALFREDO		OJEDA	MENA	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4323	Julio	2024	97520035	ROBERTO	DE JESUS	BOLAÑOS		$ 145.200	891200986	Cooperativa de Caficultores de occidente Nariño
4324	Julio	2024	87025905	LUIS	ALIRIO	OJEDA	MUÑOZ	$ 993.600	891200986	Cooperativa de Caficultores de occidente Nariño
4325	Julio	2024	87029488	JAVIER		BENAVIDES	BOLAÑOS	$ 230.400	891200986	Cooperativa de Caficultores de occidente Nariño
4326	Julio	2024	1085688199	JESUS	ALIRIO	DELGADO	MATACEA	$ 255.000	891200986	Cooperativa de Caficultores de occidente Nariño
4327	Julio	2024	87028505	DIMAS		HOYOS	AROCA	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
4328	Julio	2024	87028832	JHON	JAIRO	CASTILLO	JURADO	$ 1.651.200	891200986	Cooperativa de Caficultores de occidente Nariño
4329	Julio	2024	87025741	GERARDO	HUMBERTO	MEZA	DAZA	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4330	Julio	2024	87026080	ARNULFO	RIGO	DAZA	JURADO	$ 614.400	891200986	Cooperativa de Caficultores de occidente Nariño
4331	Julio	2024	87026339	EDMUNDO		ORTEGA		$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4332	Julio	2024	87027335	JESUS	ALIRIO	OJEDA	MENA	$ 460.800	891200986	Cooperativa de Caficultores de occidente Nariño
4333	Julio	2024	87030216	MILER		TENORIO	ERAZO	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4334	Julio	2024	87026840	JAIME	MARIA	ZAMUDIO	GUERRERO	$ 345.600	891200986	Cooperativa de Caficultores de occidente Nariño
4335	Julio	2024	87029214	SEGUNDO	ARLEY	OJEDA	LOPEZ	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4336	Julio	2024	87026968	GERARDO		ORDOÑEZ	BOLAÑOS	$ 753.600	891200986	Cooperativa de Caficultores de occidente Nariño
4337	Julio	2024	1085687293	NEILA	ARACELY	ARANDA	VILLAREAL	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4338	Julio	2024	59862507	ELISA		ORDOÑEZ	ARANDA	$ 33.600	891200986	Cooperativa de Caficultores de occidente Nariño
4339	Julio	2024	87029222	ARLEY		ARAUJO	ARAUJO	$ 212.400	891200986	Cooperativa de Caficultores de occidente Nariño
4340	Julio	2024	87028453	JUAN	ANDRES	MUÑOZ	BADOS	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
4341	Julio	2024	98196115	GIRARDOT		NARVAEZ		$ 67.200	891200986	Cooperativa de Caficultores de occidente Nariño
4342	Julio	2024	87029858	FABIO	ANDRES	MEZA	BENITEZ	$ 401.400	891200986	Cooperativa de Caficultores de occidente Nariño
4343	Julio	2024	87029623	RENE		ORDOÑEZ	DELGADO	$ 246.000	891200986	Cooperativa de Caficultores de occidente Nariño
4344	Julio	2024	87028176	AFRANIO	JAVIER	ZAMBRANO	BENITEZ	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4345	Julio	2024	5332342	FERNANDO	ELIAS	CHAMORRO	ROJAS	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
4346	Julio	2024	5277972	JOSE	RAFAEL	PORTILLA	ENRIQUEZ	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño

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4347	Julio	2024	27435184	NURY	ALEIDY	ALVAREZ	ZAMBRANO	$ 410.400	891200986	Cooperativa de Caficultores de occidente Nariño
4348	Julio	2024	98290298	segundo	rengifo	ortiz	galindez	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4349	Julio	2024	1088730746	Edgardo	Ramiro	Rodriguez	Ruiz	$ 145.200	891200986	Cooperativa de Caficultores de occidente Nariño
4350	Julio	2024	87451735	Segundo	Tobias	Arteaga	Caicedo	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4351	Julio	2024	27181354	BLANCA	AIDA	DAZA	LOPEZ	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4352	Julio	2024	98340141	JESUS	ANTONIO	BASTIDAS	PEREZ	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
4353	Julio	2024	1088945057	elder		muñoz	mora	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4354	Julio	2024	34318418	yeni	judit	martinez	vados	$ 408.600	891200986	Cooperativa de Caficultores de occidente Nariño
4355	Julio	2024	31842164	blanca	cilia	melendez		$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4356	Julio	2024	5227510	JOSE	ANTONIO	PAZ	NUPAN	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
4357	Julio	2024	27181507	meri	cecilia	cuantindioy	martinez	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4358	Julio	2024	1089904403	EDUARD	FABIAN	GAVIRIA	BOLAÑOS	$ 173.700	891200986	Cooperativa de Caficultores de occidente Nariño
4359	Julio	2024	27180131	maria	clara	perez	lopez	$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4360	Julio	2024	97520071	Tulio	Anibal	Meneses	Martinez	$ 507.000	891200986	Cooperativa de Caficultores de occidente Nariño
4361	Julio	2024	98290772	ricardo		leon	chasoy	$ 382.800	891200986	Cooperativa de Caficultores de occidente Nariño
4362	Julio	2024	98340151	HENRY	ROBERTO	CAICEDO		$ 348.000	891200986	Cooperativa de Caficultores de occidente Nariño
4363	Julio	2024	98290707	santiago		narvaez	narvaez	$ 591.600	891200986	Cooperativa de Caficultores de occidente Nariño
4364	Julio	2024	36825242	MARIA	DEL CARMEN	LOPEZ	MORALES	$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4365	Julio	2024	27143106	LUZ	AMPARO	AGUIRRE	ARMERO	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
4366	Julio	2024	98355354	MOISES		BENAVIDES	CORDOBA	$ 442.800	891200986	Cooperativa de Caficultores de occidente Nariño
4367	Julio	2024	5332192	LUIS	ANTONIO	GAVIRIA	BURBANO	$ 372.000	891200986	Cooperativa de Caficultores de occidente Nariño
4368	Julio	2024	80066504	YEXI		CABRERA	QUINTERO	$ 82.200	891200986	Cooperativa de Caficultores de occidente Nariño
4369	Julio	2024	27186798	ALEGRIA	MARIA	DAVID	ALVAREZ	$ 460.800	891200986	Cooperativa de Caficultores de occidente Nariño
4370	Julio	2024	5244657	BENICIO		PEREZ		$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
4371	Julio	2024	98290423	carlos	alberto	diaz	grijalba	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4372	Julio	2024	87453941	Geiman	Jose Gregorio	Ibarra	Herrera	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4373	Julio	2024	1087749573	ZOILA	EDILMA	OJEDA	QUINTERO	$ 351.000	891200986	Cooperativa de Caficultores de occidente Nariño
4374	Julio	2024	59806281	LUCIA		ORTEGA	RAMOS	$ 249.300	891200986	Cooperativa de Caficultores de occidente Nariño
4375	Julio	2024	12958008	JOSE	ZOILO	HIGIDIO		$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
4376	Julio	2024	27423793	Maria	Delfina	Rodriguez	de Cordoba	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4377	Julio	2024	1088944874	yamile		grijalba	urreste	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4378	Julio	2024	14981196	Milton	Raul	Cordoba	Ceballos	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4379	Julio	2024	98339743	SILVIO	ERNESTO	BETANCOURT	ROMO	$ 175.200	891200986	Cooperativa de Caficultores de occidente Nariño
4380	Julio	2024	34329139	LUZ	MERY	ERAZO	MARTINEZ	$ 140.400	891200986	Cooperativa de Caficultores de occidente Nariño
4381	Julio	2024	85230079	JULVIO		QUINTERO		$ 287.700	891200986	Cooperativa de Caficultores de occidente Nariño
4382	Julio	2024	5244188	RAUL		MEZA		$ 287.700	891200986	Cooperativa de Caficultores de occidente Nariño
4383	Julio	2024	1086361306	MARIA	YOLENI	TORRES	ILVIRA	$ 394.800	891200986	Cooperativa de Caficultores de occidente Nariño
4384	Julio	2024	29179292	gilma		melendez	gonzalez	$ 192.000	891200986	Cooperativa de Caficultores de occidente Nariño
4385	Julio	2024	94420827	herman		DAVID	ALVAREZ	$ 640.800	891200986	Cooperativa de Caficultores de occidente Nariño
4386	Julio	2024	1082658234	SANDRA	MILADY	CHECA	BASTIDAS	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4387	Julio	2024	27436023	JUANA		LOPEZ		$ 253.800	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4388	Julio	2024	5250231	FRANCO		RIVERA	ERAZO	$ 35.100	891200986	Cooperativa de Caficultores de occidente Nariño
4389	Julio	2024	1088945184	rosalbina		narvaez	chavez	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
4390	Julio	2024	98291375	manuel	jesus	florez	montilla	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4391	Julio	2024	27147350	LUZ	MILA	CHAVEZ	DE URBANO	$ 655.500	891200986	Cooperativa de Caficultores de occidente Nariño
4392	Julio	2024	4629593	abelardo		muñoz		$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4393	Julio	2024	98376256	Jose	Hermel	Morales	Rodriguez	$ 305.100	891200986	Cooperativa de Caficultores de occidente Nariño
4394	Julio	2024	5228135	AMILCAR	GASPAR	CABRERA		$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
4395	Julio	2024	5213077	SIXTO	ELIAS	ZAMBRANO	RUIZ	$ 361.800	891200986	Cooperativa de Caficultores de occidente Nariño
4396	Julio	2024	76285873	LIBARDO		RIVERA		$ 313.500	891200986	Cooperativa de Caficultores de occidente Nariño
4397	Julio	2024	1830701	LIBARDO		GRIJALBA	LUNA	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4398	Julio	2024	5214547	JOSE	NOLBERTO	CHAMORRO		$ 744.600	891200986	Cooperativa de Caficultores de occidente Nariño
4399	Julio	2024	27191490	VICKY	FERNEIDA	RODRIGUEZ	ERAZO	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
4400	Julio	2024	18387018	EDGAR	ALBERTO	MELO		$ 37.200	891200986	Cooperativa de Caficultores de occidente Nariño
4401	Julio	2024	4739580	JESUS	EDUARDO	RODRIGUEZ	VELASCO	$ 348.000	891200986	Cooperativa de Caficultores de occidente Nariño
4402	Julio	2024	1089907350	DANIELA		MARTINEZ	IBARRA	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4403	Julio	2024	1004773868	ALEJANDRO		DIAZ	ERAZO	$ 1.005.000	891200986	Cooperativa de Caficultores de occidente Nariño
4404	Julio	2024	98334127	IROLDO	ALVEIRO	TORRES		$ 410.400	891200986	Cooperativa de Caficultores de occidente Nariño
4405	Julio	2024	1087046970	SANDRA	MILENA	GUEVARA	MUÑOZ	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
4406	Julio	2024	5227233	JORGE	IGNACIO	AGUIRRE		$ 427.500	891200986	Cooperativa de Caficultores de occidente Nariño
4407	Julio	2024	59396211	Gloria	Noralba	Torres	Castro	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4408	Julio	2024	12954951	CARLOS	LAUREANO	TOBAR	ARTEAGA	$ 394.200	891200986	Cooperativa de Caficultores de occidente Nariño
4409	Julio	2024	59121975	LUZ	MARY	NARVAEZ	ORDOÑEZ	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
4410	Julio	2024	98339633	MILTON	ANTONIO	RODRIGUEZ	DELGADO	$ 780.900	891200986	Cooperativa de Caficultores de occidente Nariño
4411	Julio	2024	6458891	FELIX	APOLINAR	ENRIQUEZ	LOPEZ	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
4412	Julio	2024	59836005	FLOR	EUGENIA	MONCAYO	CORTES	$ 1.138.500	891200986	Cooperativa de Caficultores de occidente Nariño
4413	Julio	2024	13078768	JESUS	DERIAN ERNEY	RODRIGUEZ	CASTILLO	$ 874.800	891200986	Cooperativa de Caficultores de occidente Nariño
4414	Julio	2024	13093357	MARIO	FLORIBERTO	CUNDAR	CERON	$ 1.035.300	891200986	Cooperativa de Caficultores de occidente Nariño
4415	Julio	2024	1482639	JULIO	GIL	URBANO		$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
4416	Julio	2024	59793577	Maria	Lastenia	Melo	Paredes	$ 71.400	891200986	Cooperativa de Caficultores de occidente Nariño
4417	Julio	2024	27179812	trinidad		martinez	martinez	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4418	Julio	2024	27142886	MARIA	TRINIDAD	PINTA	CHAVES	$ 403.200	891200986	Cooperativa de Caficultores de occidente Nariño
4419	Julio	2024	27184274	rosalbina		montoya	bastidas	$ 271.200	891200986	Cooperativa de Caficultores de occidente Nariño
4420	Julio	2024	16642305	SEGUNDO	HIGINIO	NARVAEZ	SALCEDO	$ 1.376.100	891200986	Cooperativa de Caficultores de occidente Nariño
4421	Julio	2024	5245687	EUDORO	ELEZAR	NARVAEZ	ORDONEZ	$ 388.800	891200986	Cooperativa de Caficultores de occidente Nariño
4422	Julio	2024	38942769	MARIA	VICTORIA	ARTEAGA	URRESTE	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4423	Julio	2024	97445759	FRANCO	EFREN	EGAS	EGAS	$ 409.500	891200986	Cooperativa de Caficultores de occidente Nariño
4424	Julio	2024	5331747	PEDRO	CLEMENTE	ENRIQUEZ	DIAZ	$ 800.400	891200986	Cooperativa de Caficultores de occidente Nariño
4425	Julio	2024	87471489	GUILLERMO	LIBARDO	MONCAYO	MONCAYO	$ 486.000	891200986	Cooperativa de Caficultores de occidente Nariño
4426	Julio	2024	12770071	LIBARDO	SIGIFREDO	RUIZ		$ 533.400	891200986	Cooperativa de Caficultores de occidente Nariño
4427	Julio	2024	1087642260	EFRAIN	EVELIO	CERON	DOMINGUEZ	$ 1.254.600	891200986	Cooperativa de Caficultores de occidente Nariño
4428	Julio	2024	27191273	DEISY	YAMILETH	CHAVES	VALENCIA	$ 479.700	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4429	Julio	2024	27430546	ANGELITA	FREDESVINDA	RODRIGUEZ	DE MONTERO	$ 74.400	891200986	Cooperativa de Caficultores de occidente Nariño
4430	Julio	2024	16611011	MIGUEL	RICARDO	CASTRO	QUIJANO	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
4431	Julio	2024	98339819	JESUS	FLORIBERTO	TRUJILLO	MELO	$ 640.500	891200986	Cooperativa de Caficultores de occidente Nariño
4432	Julio	2024	1085660051	GILBER		RODRIGUEZ		$ 870.000	891200986	Cooperativa de Caficultores de occidente Nariño
4433	Julio	2024	96362149	ELMER		ORTEGA	ARAUJO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4434	Julio	2024	30731087	AMANDA	ALBINA	ROJAS	CENTENO	$ 226.800	891200986	Cooperativa de Caficultores de occidente Nariño
4435	Julio	2024	5241706	giraldo		españa		$ 203.400	891200986	Cooperativa de Caficultores de occidente Nariño
4436	Julio	2024	5209803	LUIS	URIBE	PASAJE	URBANO	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
4437	Julio	2024	10320864	OLIVER		ORTEGA	ARAUJO	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
4438	Julio	2024	1089244599	ADRIANA	MILEY	BASANTE	RIASCOS	$ 266.700	891200986	Cooperativa de Caficultores de occidente Nariño
4439	Julio	2024	87450543	ANIBAL	ROSALINO	YELA	ALVAREZ	$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
4440	Julio	2024	13079239	JOSE	ANTONIO	APRAEZ	RIVERA	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4441	Julio	2024	13079515	LIBARDO		MUÑOZ	LEITON	$ 437.400	891200986	Cooperativa de Caficultores de occidente Nariño
4442	Julio	2024	27180257	dora	aida	urreste	pardo	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4443	Julio	2024	5331871	SEGUNDO	JORGE	GUERRERO	RODRIGUEZ	$ 334.800	891200986	Cooperativa de Caficultores de occidente Nariño
4444	Julio	2024	30744856	MIRIAM	ROSARIO	PINTA	VASQUEZ	$ 774.900	891200986	Cooperativa de Caficultores de occidente Nariño
4445	Julio	2024	12967893	MARCO	ANTONIO	BURGOS	ZAMBRANO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
4446	Julio	2024	87472104	LUIS	ALBERTO	PASCUAZA	ORTIZ	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4447	Julio	2024	1082656013	YERSON	UBEIMAR	YERSON	UBEIMAR	$ 419.100	891200986	Cooperativa de Caficultores de occidente Nariño
4448	Julio	2024	4463889	JOSE	VICENTE	CABRERA	ORTIZ	$ 1.974.000	891200986	Cooperativa de Caficultores de occidente Nariño
4449	Julio	2024	13093320	WILTON	ROLANDO	BETANCOURT	SOLARTE	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
4450	Julio	2024	5213599	LUIS	FELIPE	CUNDAR	PANTOJA	$ 798.000	891200986	Cooperativa de Caficultores de occidente Nariño
4451	Julio	2024	27198918	MARIA	JESUS	BEJARANO	GARCIA	$ 81.000	891200986	Cooperativa de Caficultores de occidente Nariño
4452	Julio	2024	79349349	EDER	CONRADO	CHAVES	MENA	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4453	Julio	2024	59794943	Lidia	del Carmen	Rodriguez		$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
4454	Julio	2024	15850057	romel	antonio	grijalba	jurado	$ 278.400	891200986	Cooperativa de Caficultores de occidente Nariño
4455	Julio	2024	27109984	NANCY	MARLENY	SOLARTE	BASTIDAS	$ 228.600	891200986	Cooperativa de Caficultores de occidente Nariño
4456	Julio	2024	27142578	FRANCISCA	CENAYDA	MARTINEZ	ERAZO	$ 258.300	891200986	Cooperativa de Caficultores de occidente Nariño
4457	Julio	2024	87491306	SEGUNDO	ANCIZAR	RAMOS	SANCHEZ	$ 1.377.600	891200986	Cooperativa de Caficultores de occidente Nariño
4458	Julio	2024	34601917	Hilda	Martha	Madroñero		$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4459	Julio	2024	1084221517	DEYANIRA	ALEXANDRA	CORTES	MARTINEZ	$ 258.300	891200986	Cooperativa de Caficultores de occidente Nariño
4460	Julio	2024	1088735535	Nohemi	Aldanares	Garcia	Quitiaquez	$ 67.800	891200986	Cooperativa de Caficultores de occidente Nariño
4461	Julio	2024	5283139	LUIS	ALIRIO	MORA	PEREZ	$ 633.600	891200986	Cooperativa de Caficultores de occidente Nariño
4462	Julio	2024	87472495	JAIME	OLIVO	ADARME	URBANO	$ 1.396.500	891200986	Cooperativa de Caficultores de occidente Nariño
4463	Julio	2024	98291401	yon	jairo	lopez	pantoja	$ 678.000	891200986	Cooperativa de Caficultores de occidente Nariño
4464	Julio	2024	87472538	ALES		VILLOTA	MUNOZ	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
4465	Julio	2024	5213844	SEGUNDO	ARQUIMEDES	SOLARTE	BASTIDAS	$ 172.200	891200986	Cooperativa de Caficultores de occidente Nariño
4466	Julio	2024	5214063	SEGUNDO	MARIO	ZAMBRANO	MELO	$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño
4467	Julio	2024	98333378	WILLIAN	ORLANDO	CABRERA	ACOSTA	$ 307.800	891200986	Cooperativa de Caficultores de occidente Nariño
4468	Julio	2024	5332459	CAMPO	ELIAS	HENRIQUEZ		$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
4469	Julio	2024	98145231	MARCOS		MORA		$ 35.700	891200986	Cooperativa de Caficultores de occidente Nariño

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4470	Julio	2024	12753421	CARLOS	ANDRES	PIALEJO	VIVEROS	$ 1.966.500	891200986	Cooperativa de Caficultores de occidente Nariño
4471	Julio	2024	27180833	auria	dalis	urresti	melendez	$ 447.000	891200986	Cooperativa de Caficultores de occidente Nariño
4472	Julio	2024	27180798	erika		valdez	grijalba	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
4473	Julio	2024	27181408	luz	daris	diaz	lopez	$ 203.400	891200986	Cooperativa de Caficultores de occidente Nariño
4474	Julio	2024	1084223699	JOHANA	JIMENA	MESIAS	ECHEVERRY	$ 295.200	891200986	Cooperativa de Caficultores de occidente Nariño
4475	Julio	2024	15850046	atiliano		diaz	lopez	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
4476	Julio	2024	98320014	LIBARDO		URBANO	LOPEZ	$ 340.500	891200986	Cooperativa de Caficultores de occidente Nariño
4477	Julio	2024	5227568	LUIS	EDUARDO	GARCIA		$ 201.600	891200986	Cooperativa de Caficultores de occidente Nariño
4478	Julio	2024	27143968	DIELA	PATRICIA	CHAVES	LOPEZ	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
4479	Julio	2024	98332567	NEMECIANO	ENRIQUE	DIAZ	BASTIDAS	$ 520.800	891200986	Cooperativa de Caficultores de occidente Nariño
4480	Julio	2024	87573072	EBER	EULIGIO	DELGADO	GUERRERO	$ 160.800	891200986	Cooperativa de Caficultores de occidente Nariño
4481	Julio	2024	87470414	PABLO	INOCENCIO	MUNOZ	BASTIDAS	$ 891.300	891200986	Cooperativa de Caficultores de occidente Nariño
4482	Julio	2024	18184577	WILSON		PUPIALES	INCHIMA	$ 399.000	891200986	Cooperativa de Caficultores de occidente Nariño
4483	Julio	2024	59395900	Hermencia	Evertina	Belalcazar	Vallejos	$ 915.300	891200986	Cooperativa de Caficultores de occidente Nariño
4484	Julio	2024	37122643	ODILA	MARCELA	PORTILLA	ROMO	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
4485	Julio	2024	27422693	Maria	Filomena	Melo	Melo	$ 38.100	891200986	Cooperativa de Caficultores de occidente Nariño
4486	Julio	2024	87573405	CARLOS	OSBALDO	CORDOBA	CABRERA	$ 432.000	891200986	Cooperativa de Caficultores de occidente Nariño
4487	Julio	2024	27537703	Gloria	Maria	Ortega	Torres	$ 34.800	891200986	Cooperativa de Caficultores de occidente Nariño
4488	Julio	2024	5227856	MARCO	ANTONIO	PIALEJO	ORDONEZ	$ 1.414.500	891200986	Cooperativa de Caficultores de occidente Nariño
4489	Julio	2024	1086359244	ALEX	FERNANDO	QUINTERO	MATABAJOY	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
4490	Julio	2024	27423703	NUBIA	ESPERANZA	YELA	DE ESPINOSA	$ 73.800	891200986	Cooperativa de Caficultores de occidente Nariño
4491	Julio	2024	1088733074	Deissy	Yurany	Chamorro	Obando	$ 730.800	891200986	Cooperativa de Caficultores de occidente Nariño
4492	Julio	2024	27230950	ALBINA	TEONILA	PORTILLO	DE ALMEIDA	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
4493	Julio	2024	1004547505	JAVIER	DARIO	RIASCOS	RIASCOS	$ 121.500	891200986	Cooperativa de Caficultores de occidente Nariño
4494	Julio	2024	1124862558	JAMES	ARLES	CARRERA	SEGURA	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
4495	Julio	2024	87452945	Franco	Kenedy	Mora	Madroñero	$ 101.700	891200986	Cooperativa de Caficultores de occidente Nariño
4496	Julio	2024	59177628	AYDE	DEL CARMEN	JURADO	ENRIQUEZ	$ 120.600	891200986	Cooperativa de Caficultores de occidente Nariño
4497	Julio	2024	36895235	ALBA	LIGIA	FAJARDO	CABRERA	$ 145.200	891200986	Cooperativa de Caficultores de occidente Nariño
4498	Julio	2024	87454166	Carlos	Ramiro	Villacorte	Yela	$ 214.200	891200986	Cooperativa de Caficultores de occidente Nariño
4499	Julio	2024	98364855	JUAN	AGUSTIN	ROSERO	CORAL	$ 470.400	891200986	Cooperativa de Caficultores de occidente Nariño
4500	Julio	2024	87450239	Guillermo	Alirio	Guevara	Villota	$ 576.300	891200986	Cooperativa de Caficultores de occidente Nariño
4501	Julio	2024	87452971	Jose	Afranio	Melo	Ortega	$ 1.078.800	891200986	Cooperativa de Caficultores de occidente Nariño
4502	Julio	2024	27143993	LUZ	ANGELICA	ORDOÑEZ	MUÑOZ	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
4503	Julio	2024	27143516	MARIA	EUGENIA	IBARRA		$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
4504	Julio	2024	87452374	Euler	Bayardo	Caicedo	Mora	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
4505	Julio	2024	12749841	JAIRO		BOLAÑOS	MARTINEZ	$ 100.800	891200986	Cooperativa de Caficultores de occidente Nariño
4506	Julio	2024	5333707	CLEMENTE	TEODORO	RAMOS	BENAVIDES	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
4507	Julio	2024	5283300	Miguel	Alfredo	Burbano	Caicedo	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
4508	Julio	2024	5351597	HECTOR		BOTINA	MADROÑERO	$ 152.700	891200986	Cooperativa de Caficultores de occidente Nariño
4509	Julio	2024	5227746	JAVIER	EUDORO	LOAIZA	CHAVEZ	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4510	Julio	2024	27143927	ESPERANZA		DIAZ	CHAVEZ	$ 259.200	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4511	Julio	2024	1088731328	Oscar	Alexander	Yela	Parreño	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
4512	Julio	2024	1088728457	Neiver	Armando	Madroñero	Melo	$ 204.300	891200986	Cooperativa de Caficultores de occidente Nariño
4513	Julio	2024	87472993	EDGAR	EFREN	MENESES		$ 436.800	891200986	Cooperativa de Caficultores de occidente Nariño
4514	Julio	2024	12954348	HUMBERTO		PINTA		$ 83.400	891200986	Cooperativa de Caficultores de occidente Nariño
4515	Julio	2024	59805915	crimilda		torres	muñoz	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño
4516	Julio	2024	27142829	MARIA	DEL SOCORRO	AHUMADA	ERAZO	$ 604.800	891200986	Cooperativa de Caficultores de occidente Nariño
4517	Julio	2024	87473590	RUBIEL	GIOVANNI	SANTACRUZ	RODRIGUEZ	$ 520.800	891200986	Cooperativa de Caficultores de occidente Nariño
4518	Julio	2024	87026397	LUIS	ALIRIO	RODRIGUEZ	GOMEZ	$ 375.000	891200986	Cooperativa de Caficultores de occidente Nariño
4519	Julio	2024	1087642068	SOLEDAD		MUNOZ	CADENA	$ 251.100	891200986	Cooperativa de Caficultores de occidente Nariño
4520	Julio	2024	12765123	indulfo	luis	popayan	quintero	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
4521	Julio	2024	87572368	SEGUNDO	EFREN	OJEDA		$ 233.100	891200986	Cooperativa de Caficultores de occidente Nariño
4522	Julio	2024	1086329127	JOSE	FERNEY	PINTA	NAUSIL	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
4523	Julio	2024	13013555	Dilfonso		Arteaga		$ 417.600	891200986	Cooperativa de Caficultores de occidente Nariño
4524	Julio	2024	5245771	CIRIACO		MUÑOZ		$ 661.500	891200986	Cooperativa de Caficultores de occidente Nariño
4525	Julio	2024	87450638	HUMBERTO	PRUDENCIO	BENAVIDES	GUERRERO	$ 169.500	891200986	Cooperativa de Caficultores de occidente Nariño
4526	Julio	2024	1088731658	James	Rigoberto	Andrade	Alvarez	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
4527	Julio	2024	87303497	EDUAR	MILTON	CHAVES	RIASCOS	$ 421.200	891200986	Cooperativa de Caficultores de occidente Nariño
4528	Julio	2024	27546158	MARTA	CECILIA	SANCHEZ	DE RAMOS	$ 369.600	891200986	Cooperativa de Caficultores de occidente Nariño
4529	Julio	2024	16246662	BUENANVENTURA	ALBERTO	RUIZ		$ 495.300	891200986	Cooperativa de Caficultores de occidente Nariño
4530	Julio	2024	1086360725	MARINO	ALDEMAR	CRIOLLO		$ 148.800	891200986	Cooperativa de Caficultores de occidente Nariño
4531	Julio	2024	98355477	MARIO		LASSO	CADENA	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4532	Julio	2024	5288076	ALFONSO	ARCELIANO	ROSALES	ROSALES	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
4533	Julio	2024	87450769	Rufino	Sigilfredo	Pantoja	Pantoja	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
4534	Julio	2024	87452658	Hermes	Afranio	Ibarra	Herrera	$ 382.800	891200986	Cooperativa de Caficultores de occidente Nariño
4535	Julio	2024	1084227018	CARLOS	ARMANDO	ADARME	LOPEZ	$ 369.000	891200986	Cooperativa de Caficultores de occidente Nariño
4536	Julio	2024	94283086	Luis	Angel	Garzon	Trujillo	$ 288.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
4537	Julio	2024	94285568	Jose	Julian	Correa	Patiño	$ 1.260.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
4538	Julio	2024	31921516	Maria	pastora	Arias	ospina	$ 139.200	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
4539	Julio	2024	29817673	Dorian		Buritica	Osorio	$ 556.800	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
4540	Julio	2024	28868461	Yolanda		Ramirez		$ 806.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4541	Julio	2024	7305699	Jose	Felix	Camacho	Viuche	$ 181.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4542	Julio	2024	5969920	Luis	Crescencio	Capera	Pedraza	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4543	Julio	2024	93021781	Jose	Gregorio	Santa	Mendez	$ 544.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4544	Julio	2024	5971587	Memo		Tique	Silva	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4545	Julio	2024	1110176442	Yessica	liliana	Acosta	Aponte	$ 145.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4546	Julio	2024	14207952	Israel		Chaves	Tafur	$ 1.275.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4547	Julio	2024	5882181	DAGOBERTO		OSPINA	CALDERON	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4548	Julio	2024	28913568	Sildana		Lopez	De Jimenez	$ 526.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4549	Julio	2024	5967955	Miguel	Antonio	Moreno		$ 707.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4550	Julio	2024	2253931	Argemiro		Andrade		$ 967.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4551	Julio	2024	7699432	NOPAL		GARCIA	TRUJILLO	$ 702.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4552	Julio	2024	28929634	Gloria	Ximena	Quiñones	Vargas	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4553	Julio	2024	14011526	DIOGENES		RAYO	DIAZ	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4554	Julio	2024	14145056	Damaso		Gualtero	Mendoza	$ 589.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4555	Julio	2024	5882978	EDGAR	HERNANDO	RODRIGUEZ		$ 312.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4556	Julio	2024	12330045	LUIS	ALFONSO	VAQUIRO	DIAZ	$ 1.070.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4557	Julio	2024	11446891	FRANKLIN		REINOSO	TRUJILLO	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4558	Julio	2024	38204525	Floreida		Garcia	ocampo	$ 964.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4559	Julio	2024	5887798	ANTONIO	HERMINSO	PULIDO	ROGELES	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4560	Julio	2024	80738313	NELSON	JAVIER	PEREZ	VARGAS	$ 385.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4561	Julio	2024	14282417	Ubaner		Arango	calderon	$ 452.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4562	Julio	2024	14280990	Jailer		Hernandez	gallego	$ 328.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4563	Julio	2024	14278459	Jose	hermes	Patiño	bermudez	$ 411.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4564	Julio	2024	1111334599	James	leonardo	Buitrago	arango	$ 411.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4565	Julio	2024	38201300	FLOR	ALBA	ROMERO	DE VELEZ	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4566	Julio	2024	55155615	Maria	emma	Aldana	quintero	$ 2.548.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4567	Julio	2024	28682156	ORFILIA		GARCIA	DE CULMA	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4568	Julio	2024	28686075	ONEIDA		RAMIREZ	CUPITRE	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4569	Julio	2024	5818662	Eduardo		Castro		$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4570	Julio	2024	28865095	Ana	rubiela	Tapiero	mendez	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4571	Julio	2024	14242561	Henry		Castro	Cardozo	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4572	Julio	2024	12160084	ROMAN		REYES	VARGAS	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4573	Julio	2024	93350463	Fernando		Guarnizo	Garcia	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4574	Julio	2024	5971491	Heber		Prada	tapia	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4575	Julio	2024	28930285	Leyi	Dojana	Medina	Martinez	$ 1.087.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4576	Julio	2024	1006028336	YANED		TOQUICA	VALENCIA	$ 438.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4577	Julio	2024	28867224	Ana	luz	Capera	ducuara	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4578	Julio	2024	18518853	Alexander		Henao	castaño	$ 1.354.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4579	Julio	2024	5972928	Jose	arley	Timote	Tique	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4580	Julio	2024	20735180	Clara	Ines	Rodriguez	Diaz	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4581	Julio	2024	28684935	LUCILA		TORRES	OTAVO	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4582	Julio	2024	11735131	Jose	Israel	Santa	Loaiza	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4583	Julio	2024	28623062	Rosana		Prada	quitora	$ 402.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4584	Julio	2024	14280848	LUIS	ENRIQUE	PRIETO		$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4585	Julio	2024	2963095	Jose	Vicente	Prieto	Mora	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4586	Julio	2024	28613439	Visneyda		Rubio	lasso	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4587	Julio	2024	28687231	MARIA	DELIA	VARGAS		$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4588	Julio	2024	5886518	MARCO	FIDEL	BOCANEGRA	MENDEZ	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4589	Julio	2024	28927734	Elizabeth		Ruiz	De Ramirez	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4590	Julio	2024	65829235	YADITH		ROMERO	REINOSO	$ 848.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4591	Julio	2024	14280671	Orlando	enrique	Vega	esquivel	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4592	Julio	2024	5969220	Paulo		Poloche	Lozano	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4593	Julio	2024	28685392	RUTH		PRIETO	YATE	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4594	Julio	2024	38204783	ESPERANZA		PORTELA	QUINTERO	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4595	Julio	2024	2282568	Libardo		Vasquez	Mongui	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4596	Julio	2024	38203572	Albina		Narvaez	aviles	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4597	Julio	2024	28685502	AURORA		CESPEDES	CULMA	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4598	Julio	2024	93348452	Jose	Angel	Yate	Garcia	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4599	Julio	2024	5886314	FREDDY		CAPERA	LOAIZA	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4600	Julio	2024	1006031040	BIBIANA	ANDREA	PEREZ	GUEPE	$ 518.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4601	Julio	2024	28918971	Yeine	Paola	Barragan	Barragan	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4602	Julio	2024	5880825	JUAN	DE JESUS	DIAZ	YARA	$ 885.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4603	Julio	2024	5869102	JOSE	ADOLFO	LEYTON	LEYTON	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4604	Julio	2024	93402861	Jose	Fernando	Tique		$ 1.058.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4605	Julio	2024	28687843	FLOR	MARY	CAMPOS	LUGO	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4606	Julio	2024	14205350	Jose	angel	Rubio		$ 1.180.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4607	Julio	2024	1106776081	NORMA		BARRAGAN	TOVAR	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4608	Julio	2024	65828353	ESMERALDA		FIGUEROA	MORENO	$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4609	Julio	2024	38195341	Maria	hilda	Validez	sanchez	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4610	Julio	2024	1075538303	Ledy		Camacho	lasso	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4611	Julio	2024	14011644	HILDEBRANDO		BORBON	YAIME	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4612	Julio	2024	65807614	MATILDE		RAYO	PARRA	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4613	Julio	2024	14075202	Jose	alfonso	Moreno	navarro	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4614	Julio	2024	6709019	OLIMPO		LOZANO		$ 672.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4615	Julio	2024	14278232	Arnulfo		Ochoa	Lasso	$ 1.104.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4616	Julio	2024	14013281	FERNANDO		DIAZ	LOPEZ	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4617	Julio	2024	38257836	Libia		Sanchez	prieto	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4618	Julio	2024	1106779324	ANGELICA		CORTES	RAMIREZ	$ 429.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4619	Julio	2024	28683792	LUZ	DARY	MORENO	DE PEÑA	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4620	Julio	2024	93451830	HEILER		ORTIZ	MENDOZA	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4621	Julio	2024	14281921	Herlein		Ramirez	Animero	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4622	Julio	2024	1024463996	Elbert	German	Leal	Quiñones	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4623	Julio	2024	1110174193	Wilfran	jose	Moreno	otavo	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4624	Julio	2024	26514949	CLAVEL		QUINTERO	RAMOS	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4625	Julio	2024	1111264049	Marly	Paola	Riaño	quiñones	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4626	Julio	2024	14075151	Jesus	Antonio	Yate	tique	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4627	Julio	2024	1006149143	Mary		Rodriguez	gaita	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4628	Julio	2024	5993286	Jose	William	Montiel	Ferla	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4629	Julio	2024	1024565832	Yensy	Daniela	Conde	Rojas	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4630	Julio	2024	1007290119	LINA	PAOLA	MEDINA	MATOTA	$ 227.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4631	Julio	2024	65827425	Orfanny		Rojas	Garcia	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4632	Julio	2024	65807501	Maria	Enid	Palomino	Diaz	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4633	Julio	2024	1124003931	JANINA		ANGULO	CAPATAZ	$ 156.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4634	Julio	2024	5996657	Oscar	Javier	Zabala	Carvajal	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4635	Julio	2024	93448631	LIBARDO		OLAYA		$ 1.354.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4636	Julio	2024	28868856	Maria	gilma	Santa	quesada	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4637	Julio	2024	75075212	Alonso		Bermudez	silva	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4638	Julio	2024	10007774	AUDIER		VELASQUEZ	UTIMA	$ 470.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4639	Julio	2024	1111334615	Wimar		Cespedes	Lopez	$ 1.752.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4640	Julio	2024	1111337007	Carolina		Acevedo	diaz	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4641	Julio	2024	10254256	HUGO		RIOS	PATIÑO	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4642	Julio	2024	93035060	Cesar		Capera	bocanegra	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4643	Julio	2024	1110232641	Wilfer		Amezquita	Fandiño	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4644	Julio	2024	14281043	JOSE	ALEXANDER	TAPIERO	MOSQUERA	$ 1.291.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4645	Julio	2024	65828144	DILEY		ALAPE	PRIETO	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4646	Julio	2024	1106770565	MEISER		SANCHEZ	GUTIERREZ	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4647	Julio	2024	5883508	RAMIRO		GARZON		$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4648	Julio	2024	18401408	FABIO		MOLANO	SAAVEDRA	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4649	Julio	2024	93452769	YILBER		GUTIERREZ	MENDEZ	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4650	Julio	2024	6709774	Edilson	de jesus	Lemus	ocampo	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4651	Julio	2024	1006158476	Maria	Angel	Silva	henestroza	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4652	Julio	2024	1007710459	Dina	luz	Alape	alape	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4653	Julio	2024	1109069824	Wilmar		Rojas	Gil	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4654	Julio	2024	1111195959	KATERINE		CAICEDO	MONTES	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4655	Julio	2024	5970746	Abdonias		Sanchez		$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4656	Julio	2024	38400057	Flora		Martinez		$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4657	Julio	2024	14420083	Salomon		Madrigal	moreno	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4658	Julio	2024	65830087	MARLY	MARITZA	RODRIGUEZ	GONZALEZ	$ 1.033.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4659	Julio	2024	5880251	Jaime		Lamprea	tapiero	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4660	Julio	2024	14258219	MARCELINO		GUAPE	FAJARDO	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4661	Julio	2024	65829903	ADRIANA	JUDITH	RAMIREZ	OLAYA	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4662	Julio	2024	93449989	Edimer		Oyola	ibata	$ 1.436.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4663	Julio	2024	65809866	Monica		Corredor	Diaz	$ 223.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4664	Julio	2024	65780895	Alba	Nidia	Muñoz	Sanchez	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4665	Julio	2024	93472532	Evercenio		Dominguez	serrani	$ 1.209.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4666	Julio	2024	38015698	Maria	eniber	Rayo	Camacho	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4667	Julio	2024	28929815	Yaneth		Otavo	Salazar	$ 281.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4668	Julio	2024	80112458	Gustavo		Hernandez	ascencio	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4669	Julio	2024	93448816	OMAR		CAICEDO	ROMERO	$ 712.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4670	Julio	2024	5855229	John	Edison	Silva	guependo	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4671	Julio	2024	28614042	Marinella		Trujillo	lozada	$ 1.512.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4672	Julio	2024	1005854486	REINEL		CAICEDO	SANTOFIMIO	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4673	Julio	2024	28927760	Alba		Diaz	Salazar	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4674	Julio	2024	5969863	Jose	Nelson	Mendoza	totena	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4675	Julio	2024	80771048	VICTOR	MANUEL	DIAZ	VICUÑA	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4676	Julio	2024	5883874	EUSEBIO		ORTIZ	VANEGAS	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4677	Julio	2024	1111333934	ROSIBEIDY		MUÑOZ	MENDOZA	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4678	Julio	2024	5995377	Jeremias		Amaya	Moreno	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4679	Julio	2024	51992109	Cenelia		Maceto	Mendoza	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4680	Julio	2024	93383418	Exelino		Patiño		$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4681	Julio	2024	12113809	RAMIRO		BRAVO		$ 1.431.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4682	Julio	2024	5887396	CANDIDO		CRIOLLO	MENDEZ	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4683	Julio	2024	24673254	MARLENE		BARRETO	NOVOA	$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4684	Julio	2024	6682800	EDGAR		RODRIGUEZ	BERMUDEZ	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4685	Julio	2024	28612707	Yamile		Montano	leal	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4686	Julio	2024	93448502	Rodolfo		Rodriguez	diaz	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4687	Julio	2024	2372717	Nicolas		Trujillo	Leyton	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4688	Julio	2024	28867142	Clementina		Yate	tique	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4689	Julio	2024	1031157975	Iraides		Cardozo	Malambo	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4690	Julio	2024	83041369	EDUARDO		BEDOYA	ALVAREZ	$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4691	Julio	2024	14191950	DAIMER		SANCHEZ	CABRERA	$ 1.174.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4692	Julio	2024	5887168	OMAR		OVIEDO	PERDOMO	$ 1.033.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4693	Julio	2024	1109410322	Edilson		Garcia	Rubio	$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4694	Julio	2024	65808530	LAURA	PATRICIA	SANABRIA	JIMENEZ	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4695	Julio	2024	1110463512	Lina	marcela	Rincon	montealegre	$ 1.033.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4696	Julio	2024	5889147	EUCLIDES		CADENA	GUERRERO	$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4697	Julio	2024	1110459030	Johan	Arbey	Reyes	Perez	$ 525.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4698	Julio	2024	14011713	ROBINSON		CUENCA	CERON	$ 1.002.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4699	Julio	2024	2280676	EFRAIN		CUELLAR	OVIEDO	$ 1.476.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4700	Julio	2024	93450821	LUIS	EDUARDO	RIVERA	AGUILAR	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4701	Julio	2024	14281742	Jhon	Jairo	Hernandez	Sanchez	$ 1.638.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4702	Julio	2024	1007723075	Oscar	Daniel	Rodriguez	Falla	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4703	Julio	2024	2254423	Hermicio		Santofimio	calderon	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4704	Julio	2024	11437403	Juan	Bacilio	Ramirez	Serrano	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4705	Julio	2024	2378001	Juan	De Jesus	Rincon	Correcha	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4706	Julio	2024	26630763	CECILIA		ZUÑIGA	LOPEZ	$ 1.247.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4707	Julio	2024	28687297	ANA	BEATRIZ	ROMERO	GALVIS	$ 1.107.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4708	Julio	2024	93021110	Dagoberto		Tapiero	moreno	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4709	Julio	2024	93452030	Gabino		Perez	cespedes	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4710	Julio	2024	28688543	Mirella		Ramirez	Arias	$ 619.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4711	Julio	2024	93378952	Elias		Mendoza	Hurtado	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4712	Julio	2024	93471164	Angel	Maria	Vanegas	Zapata	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4713	Julio	2024	1007290127	DUBERNEY		CAPERA	CRIOLLO	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4714	Julio	2024	93450088	EDINSON		PERALTA	EMBUS	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4715	Julio	2024	6002488	Enrique		Velandia	Molina	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4716	Julio	2024	28682757	OFFIR		PATIÑO	DE YATE	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4717	Julio	2024	1006159736	Yilber	Antonio	Castillo	quezada	$ 334.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4718	Julio	2024	52258148	Maribel		Rodriguez	charry	$ 693.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4719	Julio	2024	28559961	LUZ	MILA	GONZALEZ	GRISALEZ	$ 1.625.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4720	Julio	2024	14278743	Hermogenes		PRECIADO	TRUJILLO	$ 1.153.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4721	Julio	2024	5969942	Cleover		Florez	madrigal	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4722	Julio	2024	28870341	Alcira		Maceto	suarez	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4723	Julio	2024	6001260	Rosendo		Aguiar	Mayor	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4724	Julio	2024	38202540	Digna	pastora	Rengifo		$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4725	Julio	2024	2375876	SALOMON		LOZANO	GARCIA	$ 1.306.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4726	Julio	2024	28688514	TANIA	LORENA	ORTIZ	MENDOZA	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4727	Julio	2024	28868099	Virginia		Prieto	vaquiro	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4728	Julio	2024	28686797	FLOR	DERLY	LEONAS	RODRIGUEZ	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4729	Julio	2024	28863779	Maria	esperanza	Chilatra	de Medina	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4730	Julio	2024	5996566	Jose	Yobert	Garcia	Cespedes	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4731	Julio	2024	5994985	Jose	Oliver	Patiño	Patiño	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4732	Julio	2024	28690442	RUBIELA		RUBIO	MONTES	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4733	Julio	2024	14010144	Rodolfo		Barrero	Trujillo	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4734	Julio	2024	14278108	Fermin		Pinto	Cardenas	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4735	Julio	2024	14281317	Arnobio		Lopez	carvajar	$ 2.008.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4736	Julio	2024	28928851	Neila		Sossa	Ruiz	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4737	Julio	2024	65831741	ANGELA	JANETH	GONZALEZ	MORA	$ 922.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4738	Julio	2024	14192627	CARLOS	FERNANDO	ROMERO	TAO	$ 1.560.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4739	Julio	2024	1006030540	RUBEN		CUERVO	HERNANDEZ	$ 273.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4740	Julio	2024	14278302	Jose	Dumar	Otavo	Garcia	$ 1.525.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4741	Julio	2024	55208083	Maria	deicy	Martinez	valbuena	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4742	Julio	2024	14282303	Roberson		Devia	Lopez	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4743	Julio	2024	93452717	JHON	JAIRO	ALCALA	LOZADA	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4744	Julio	2024	93349336	Efrain		Salazar	Gomez	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4745	Julio	2024	16254996	JOSE	YESID	MEDINA	BALBUENA	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4746	Julio	2024	14281379	HARVEY		Ocampo	bedoya	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4747	Julio	2024	28864608	Martha		Ortiz	de Ortiz	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4748	Julio	2024	28861898	Maria	Nelly	Moreno		$ 73.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4749	Julio	2024	51725013	Maria	vianney	Lasso	moreno	$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4750	Julio	2024	5968995	Ananias		Chaguala	guaca	$ 1.217.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4751	Julio	2024	5972055	Jesus	herminso	Navarrete	Pedraza	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4752	Julio	2024	28612742	OLGA		CANAS	GUTIERREZ	$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4753	Julio	2024	5885798	Jose	Wilson	Trujillo	diaz	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4754	Julio	2024	1111334370	Duverney		Garzon	saldaña	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4755	Julio	2024	28929063	Maria	Ledys	Aguiar	Mendoza	$ 361.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4756	Julio	2024	28868671	Genny	astrid	Marin	moreno	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4757	Julio	2024	28868761	Maria	dufais	Quiñones	tapiero	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4758	Julio	2024	5972662	Luis	hervey	Vaquiro	chilatra	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4759	Julio	2024	5854761	Evaristo		Romero	canacue	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4760	Julio	2024	5995542	Jaiber		Sanchez	Arango	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4761	Julio	2024	5991570	Ubaldino		Conde	ascencio	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4762	Julio	2024	14192564	ALAIN		URREA	RODRIGUEZ	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4763	Julio	2024	14277924	Jesus	Maria	Mendez	Cardenas	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4764	Julio	2024	14280278	Pablo		Poveda	Gonzalez	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4765	Julio	2024	1109421695	ALIX	DAYANA	CASTAÑEDA	RUBIO	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4766	Julio	2024	14280283	YOVANY		PARRA	BASTO	$ 252.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4767	Julio	2024	28867928	Luz	Elena	Montiel	Oyola	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4768	Julio	2024	6000312	Gilberto		Oviedo	Cruz	$ 522.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4769	Julio	2024	1110176276	Rene		Vaquiro	marin	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4770	Julio	2024	5991582	Eder	Helbert	Urueña	Zambrano	$ 1.162.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4771	Julio	2024	1078777113	Ebelton		Callejas	repizo	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4772	Julio	2024	1007721304	YESSICA	JOHANA	MOLANO	ARROYO	$ 1.247.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4773	Julio	2024	1106773043	MARISOL		ROMERO	GARCIA	$ 508.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4774	Julio	2024	39794864	RUBIELA		ARROYO	ARIAS	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4775	Julio	2024	93022150	Andro	arley	Lozano	bernal	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4776	Julio	2024	52122874	Ani	derli	Montalvo	Quezada	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4777	Julio	2024	1110173769	Sindy	Lorena	Daniel	Lasso	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4778	Julio	2024	93021630	Ramon		Guevara	tovar	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4779	Julio	2024	38030058	Maria	Elena	Mosquera	Diaz	$ 558.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4780	Julio	2024	1040736818	ANGELICA		CESPEDES	MEDINA	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4781	Julio	2024	14279902	Evelio		Caicedo	cruz	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4782	Julio	2024	1024491460	EULIBER		POLANIA	RAMIREZ	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4783	Julio	2024	40418491	Miralba		Celiz	forero	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4784	Julio	2024	6400797	Gilberto		Calderon	Vela	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4785	Julio	2024	5968981	Gustavo		Tique	Santa	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4786	Julio	2024	28618242	NISABETH		TRUJILLO	HORTA	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4787	Julio	2024	2356897	Genaro		Totena	villabon	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4788	Julio	2024	38249343	Leonor		Saavedra	Cardenas	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4789	Julio	2024	28682639	LUZ	HELIA	MENDOZA	DE SERRANO	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4790	Julio	2024	5968110	LEONARDO		IBAÑEZ	MADRIGAL	$ 890.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4791	Julio	2024	14282393	Esneider		Agreda	Garibello	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4792	Julio	2024	93349033	Felix	Antonio	Rodriguez	Avila	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4793	Julio	2024	5968556	Reinaldo		Rodriguez		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4794	Julio	2024	28905010	Rosa		Perez	Guerrero	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4795	Julio	2024	1006158196	Yeison		Mosquera	Quintero	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4796	Julio	2024	6341464	GUILLERMO		GOMEZ	ZUÑIGA	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4797	Julio	2024	1108829923	YILMER	REINEL	CANACUE	ALVAREZ	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4798	Julio	2024	93450994	ESAU		MENDEZ	YANGUMA	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4799	Julio	2024	1108833629	OBDUVER		MURCIA	MEDINA	$ 967.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4800	Julio	2024	1110177671	Juan	Carlos	Alape	Vega	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4801	Julio	2024	1110176224	Norbely		Sogamoso	chilatra	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4802	Julio	2024	14080061	Jose	angel	Bata		$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4803	Julio	2024	1106777246	Cesar	Abner	Salas	Rubio	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4804	Julio	2024	5970984	Jose	norman	Capera	tapiero	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4805	Julio	2024	93348256	Fidel		Lasso	Aroca	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4806	Julio	2024	5970162	Henry	Obdulio	Guzman	rodriguez	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4807	Julio	2024	1110519634	JOSE	DAVID	REINOSO	MENESES	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4808	Julio	2024	38196704	OLGA		SANCHEZ	TOQUICA	$ 1.546.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4809	Julio	2024	5881963	CARLOS	ALIRIO	LIZCANO	PRADA	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4810	Julio	2024	65808304	LUCEIDA		SANCHEZ		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4811	Julio	2024	5855784	HUMBERTO		TRUJILLO	QUIÑONES	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4812	Julio	2024	28865571	Maria	agueda	Villanueva	tapiero	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4813	Julio	2024	1109418549	LILIANA		VIVAS	CHARRY	$ 1.020.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4814	Julio	2024	66930852	Rocio		Ramirez	sierra	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4815	Julio	2024	14193466	Orlando		Leyton	trujillo	$ 1.386.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4816	Julio	2024	14279999	Erasmo		Ramirez	Montiel	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4817	Julio	2024	28866415	Maria	hermencia	Coro	quesada	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4818	Julio	2024	1006031067	ISLEIDER		SANCHEZ	CABRERA	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4819	Julio	2024	93451549	Jorge	eliver	Rodrigez	cardenas	$ 372.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4820	Julio	2024	7536040	BERTULIO		RODRIGUEZ		$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4821	Julio	2024	1111340063	EDIER	YAZMANY	RICO	BOCANEGRA	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4822	Julio	2024	1109410643	JOSE	WILMER	CUELLAR	SALCEDO	$ 411.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4823	Julio	2024	5999982	Jose	Manuel	Aguiar	Rojas	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4824	Julio	2024	14191557	HECTOR		AMBROCIO	CASTRO	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4825	Julio	2024	51966906	NUBIA		CLAVIJO	VEGA	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4826	Julio	2024	93348753	Benjamin		Cerquera	Marin	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4827	Julio	2024	1109416486	ERICA	YULIETH	REINOSO	PEÑA	$ 822.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4828	Julio	2024	9495487	Baudelino		Silva		$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4829	Julio	2024	28917228	Yineth		Cespedes	Cespedes	$ 825.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4830	Julio	2024	28686833	LUZ	MARINA	CARVAJAL	CASTILLO	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4831	Julio	2024	28900912	MARIA	ESTELA	PRADA	VARGAS	$ 2.177.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4832	Julio	2024	28614341	Elvira		Aroca	Bonilla	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4833	Julio	2024	39703156	RUBIELA		RODRIGUEZ	SANCHEZ	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4834	Julio	2024	1007530499	Erika	Yulieth	Otavo	Melo	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4835	Julio	2024	5992190	Jose	Yezid	Valderrama	Lombana	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4836	Julio	2024	5971119	Enrique		Vaquiro	bocanegra	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4837	Julio	2024	5969016	Emiliano		Amado	santa	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4838	Julio	2024	93386048	Jhon	Fredy	Murillo	Hernandez	$ 334.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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4839	Julio	2024	1073688750	Yaned		Vaquiro	Ortiz	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4840	Julio	2024	5893390	Ademar		Aroca	rate	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4841	Julio	2024	93021536	Jose	albeiro	Vaquiro	marin	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4842	Julio	2024	14278867	Erminzon		Osorio	castañeda	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4843	Julio	2024	14259029	Heriberto		Narvaez	Lugo	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4844	Julio	2024	5970310	Diogenes		Prada		$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4845	Julio	2024	1110172120	Dudas		Aguja	leal	$ 1.217.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4846	Julio	2024	93344057	Edgar		Cacais	canacue	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4847	Julio	2024	83169742	MILTON		MORA	HERNANDEZ	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4848	Julio	2024	65828834	MIRALBA		OLAYA	CARDOZO	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4849	Julio	2024	1106780645	OSCAR	MANUEL	OSPINA	CARVAJAL	$ 185.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4850	Julio	2024	28866867	Maria	Antonia	Vaquiro	roso	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4851	Julio	2024	28870003	Linda	yexcy	Ramirez	ramirez	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4852	Julio	2024	5858259	Gentil		Robayo	canacue	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4853	Julio	2024	28685856	IDALI		TAPIERO	SILVA	$ 885.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4854	Julio	2024	65810591	Argenis		Ramirez	poveda	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4855	Julio	2024	28863251	Maria	melania	Madrigal	de florez	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4856	Julio	2024	28688945	UBELIA		PRADA		$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4857	Julio	2024	14275489	FIDEL	ANTONIO	RADA	REYES	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4858	Julio	2024	14280986	TEILES		LABIO	LADINO	$ 464.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4859	Julio	2024	5972693	Saturnino		Moreno	reyes	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4860	Julio	2024	1108830363	JORGE	ERNESTO	CULMA	BUSTOS	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4861	Julio	2024	65828891	ZORAIDA		YATE	PERDOMO	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4862	Julio	2024	28679863	NIDIA		PERDOMO	DE YATE	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4863	Julio	2024	28866803	Maria	ines	Ramirez	Acosta	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4864	Julio	2024	5994650	Delio		Fierro	Yaima	$ 1.852.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4865	Julio	2024	14278511	Hermes		Yate	Delgado	$ 409.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4866	Julio	2024	93349251	Javier		Feo	Camargo	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4867	Julio	2024	1110172459	JHONS	ALEXANDER	RIAÑO	CULMA	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4868	Julio	2024	38204035	RAQUEL		RENGIFO	RUIZ	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4869	Julio	2024	14192205	Albidio		Rada		$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4870	Julio	2024	38195439	Elcy		Robayo	leyton	$ 464.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4871	Julio	2024	28866308	Alba	ines	Quintero	Saavedra	$ 1.275.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4872	Julio	2024	14013260	Jairo		Padilla	Devia	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4873	Julio	2024	1193568673	FEINEIDER		PULECIO	COMETA	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4874	Julio	2024	38200110	MERCEDES		YARA		$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4875	Julio	2024	5971345	Alvaro		Acosta	rayo	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4876	Julio	2024	65831483	DALVA	YINETH	PEÑA	MORENO	$ 348.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4877	Julio	2024	2254648	Guillermo		Cruz		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4878	Julio	2024	1083883475	Leidy	tatiana	Astudillo		$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4879	Julio	2024	14276456	EDGAR		TORRES		$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4880	Julio	2024	65830874	ALBA	LUZ	ZATE	REINA	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4881	Julio	2024	5992600	Carlos	Ivan	Murcia		$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4882	Julio	2024	1111337374	Robinson		Diaz	Ramirez	$ 744.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4883	Julio	2024	28929787	NATALIA		SALGADO	GARZON	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4884	Julio	2024	96340404	Hector		Chavarro	Cabrera	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4885	Julio	2024	65831401	YOLANDA		MORALES	PEREZ	$ 73.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4886	Julio	2024	28613739	Melba	Patricia	Ospina	Cespedes	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4887	Julio	2024	93449516	JOSE	HELBER	DONOSO	GUTIERREZ	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4888	Julio	2024	28913335	Maria	Melida	Garcia	De Diaz	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4889	Julio	2024	1106774583	LINA	ZORANY	MENDOZA	PIRA	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4890	Julio	2024	65724001	LIDIA		SANCHEZ	CERQUERA	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4891	Julio	2024	1075286275	Andrea		Rodriguez	valencia	$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4892	Julio	2024	14277984	Yecid		Nieto	Animero	$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4893	Julio	2024	3537431	Omar	de jesus	Salazar	Molina	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4894	Julio	2024	1007556013	Jhon	Robinson	Caballero	Cruz	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4895	Julio	2024	1110232408	Dionisio		Cabezas	Vaquiro	$ 964.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4896	Julio	2024	28867494	ROSMIRA		SANCHEZ	SANCHEZ	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4897	Julio	2024	5971537	Grigelio		Maceto	Mendoza	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4898	Julio	2024	79502439	German		Bautista	Galindo	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4899	Julio	2024	28868705	Adelaida		Gaitan	Moreno	$ 1.837.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4900	Julio	2024	5994918	Ruben	Dario	Lozano	Ticora	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4901	Julio	2024	38202946	AURORA		PERDOMO	CORDOBA	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4902	Julio	2024	5885182	ALVARO		RIOS	TOVAR	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4903	Julio	2024	93448098	BERNARDO		GOMEZ	PEREZ	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4904	Julio	2024	28916438	Esneda		Patiño	Marroquin	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4905	Julio	2024	28917472	Yolanda		Rodulfo	Ospina	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4906	Julio	2024	2356057	Alvaro		Mendez		$ 653.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4907	Julio	2024	52709296	Angelica	Maria	Acosta	Bobadilla	$ 1.620.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4908	Julio	2024	5993621	James		Jurado	Marulanda	$ 972.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4909	Julio	2024	1109003487	Carlos	Augusto	Garcia	Jimenez	$ 445.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4910	Julio	2024	2375566	Pedro	Nel	Forero	Cardenas	$ 1.255.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4911	Julio	2024	65829689	Maria	Alcira	Tapiero	Tapiero	$ 1.113.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4912	Julio	2024	38239696	Aurora		Saavedra	Cardenas	$ 648.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4913	Julio	2024	5964406	Jaime		Bustos	vargas	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4914	Julio	2024	28611340	Herminda		Garcia	de ramirez	$ 324.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4915	Julio	2024	5994196	Euclides		Hernandez	Fraile	$ 1.174.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4916	Julio	2024	7843070	Jose	Forney	Sanchez	Rivera	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4917	Julio	2024	6002713	Ovidio		Patiño	Ramirez	$ 81.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4918	Julio	2024	5993241	Luis	Javier	Torres	Prada	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4919	Julio	2024	1007288869	Juan	Sebastian	Silva	Diaz	$ 1.386.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4920	Julio	2024	28690478	RESURA		RUGELES	NARVAEZ	$ 308.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4921	Julio	2024	52558511	YANETH		VARGAS	LIZCANO	$ 897.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4922	Julio	2024	93350712	Miguel		Almanza	Aguiar	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4923	Julio	2024	14280011	Jose		Rojas		$ 758.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4924	Julio	2024	38015199	LEYDY	PATRICIA	SANCHEZ	ALVAREZ	$ 702.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4925	Julio	2024	15895015	Jose	abdias	Gualtero	silva	$ 780.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4926	Julio	2024	55215955	ANGEE	THALIA	LASSO	ROJAS	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4927	Julio	2024	16209106	JOSE	LEONARDO	CAÑAVERAL	CEBALLOS	$ 534.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4928	Julio	2024	23873616	ALBA	TULIA	PEÑA		$ 986.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4929	Julio	2024	93451307	JAMIR		LOPEZ	CAMPOS	$ 786.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4930	Julio	2024	17044315	GUERLY	ANTONIO	CAMPOS	FLOREZ	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4931	Julio	2024	1111337732	JAINER		CARDENAS	QUINTERO	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4932	Julio	2024	5882234	ORLANDO		TAPIERO		$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4933	Julio	2024	14136161	Ever		Palma	madrigal	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4934	Julio	2024	5993213	Eliecer		Barragan	Hernandez	$ 825.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4935	Julio	2024	65747011	Fernely		Marin	Campos	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4936	Julio	2024	38204106	YAMILET		GONZALEZ	MAHECHA	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4937	Julio	2024	1106783442	Niyer		Olivera	vargas	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4938	Julio	2024	1106778631	ALDAIR		ZUÑIGA	MORENO	$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4939	Julio	2024	93453162	ULICER		RUBIO		$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4940	Julio	2024	1111334617	FERNIBER		MOSQUERA	ASCENCIO	$ 594.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4941	Julio	2024	65830706	MARIA	DEL CARMEN	MORENO	HERNANDEZ	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4942	Julio	2024	5854461	Orlando		Garzon		$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4943	Julio	2024	93349589	Jose	Noel	Hernandez	Oviedo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4944	Julio	2024	28687078	LUCI	EMIR	MARIN	TOVAR	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4945	Julio	2024	93449851	ALVARO	DUMAR	GRANABLES	CALDERON	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4946	Julio	2024	5852542	Uriel		Reinoso	guzman	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4947	Julio	2024	1006157464	Mayorly		Agudelo	Gomez	$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4948	Julio	2024	14281322	William		Garcia		$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4949	Julio	2024	5887069	JAIR		MARIN	PIÑERES	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4950	Julio	2024	38363911	Diana	damaris	Moreno		$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4951	Julio	2024	5886649	NORBERTO		BORBON	YAIMA	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4952	Julio	2024	5970235	Fabriciano		Guzman	yate	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4953	Julio	2024	1108828423	Lucia		Cabrera	silva	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4954	Julio	2024	1106780420	CARLOS	ANDRES	FORERO	FIGUEROA	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4955	Julio	2024	93350451	John	Jairo	Oviedo	Molina	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4956	Julio	2024	93451220	ARMANDO		ARIAS	CUBIDES	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4957	Julio	2024	93472543	HAROLD		PARRA	BAHAMON	$ 1.316.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4958	Julio	2024	1006031602	JOSE	JAVIER	MUÑOZ	ARIAS	$ 588.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4959	Julio	2024	14257251	LUIS	ANGEL	PRIETO	CONTRERAS	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4960	Julio	2024	93453184	ESTID		CASTILLO	PRIETO	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4961	Julio	2024	5853284	Ricardo		Cupitra	ducuara	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
4962	Julio	2024	28612886	Yoancy		Oyola	Perez	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4963	Julio	2024	38240766	Maria	variel	Lopez	arenas	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4964	Julio	2024	1110176510	Jerferson	fabian	Sanchez	bravo	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4965	Julio	2024	14145066	Jose	ivan	Lozano	Trujillo	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4966	Julio	2024	7724850	JOSE	FREDY	TOVAR	TAMARA	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4967	Julio	2024	93453755	WILSON		RADA	CORTES	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4968	Julio	2024	1108830890	Shirley		Gonzalez	Martinez	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4969	Julio	2024	12543605	Misael		Andrade	campos	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4970	Julio	2024	6001285	German		Aguiar	Perez	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4971	Julio	2024	28865341	Maria	Audelia	Tapia	Moreno	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4972	Julio	2024	65808791	Nuvia		Yela	Ortiz	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4973	Julio	2024	5995370	Gentil		Zuñiga	Moreno	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4974	Julio	2024	6019508	Jose	Hamir	Ospina	Cortes	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4975	Julio	2024	93021065	Jose	Fredy	Cumaco	moreno	$ 1.180.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4976	Julio	2024	28859093	Cleotilde		Cumaco	vilu	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4977	Julio	2024	5999899	PEDRO	IGNCIO	PEREZ	VERA	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4978	Julio	2024	28936694	Nubia	Esneda	Peralta	Murillo	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4979	Julio	2024	5886169	MARINO		GUZMAN	CRUZ	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4980	Julio	2024	1110174278	Luis	Enrique	Cuellar	chilatra	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4981	Julio	2024	79966003	OXIRES		SANCHEZ	CONDE	$ 780.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4982	Julio	2024	1006031076	ORDUBAY		GARZON	GARCIA	$ 798.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4983	Julio	2024	93449020	LEONEL		RAMIREZ	CUPITRE	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4984	Julio	2024	93449355	EFRAIN		HERNANDEZ	TRIANA	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4985	Julio	2024	93452719	JOSE	YOVANNY	TORRES	DEVIA	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4986	Julio	2024	5967121	Cesar	julio	Camacho	quesada	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4987	Julio	2024	52295117	Maria	Piedad	Campos	Chavez	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4988	Julio	2024	1106772587	SANDRA	PAOLA	CAMPOS	GONZALEZ	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4989	Julio	2024	28867155	Alejandrina		Vega	madrigal	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4990	Julio	2024	28684454	MARIA	OFIR	TORRES	DUCUARA	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4991	Julio	2024	5277839	Servio	Otoniel	Gomez		$ 334.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4992	Julio	2024	93035045	AUGUSTO		MORALES	LOAIZA	$ 528.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4993	Julio	2024	5993538	Edilson		Garcia	Marroquin	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4994	Julio	2024	93349588	Jenry		Mendez	Montiel	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4995	Julio	2024	5858655	Jairo		Rodriguez	diaz	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4996	Julio	2024	5996980	Edilson		Garcia	Molano	$ 1.087.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4997	Julio	2024	28684578	BEATRIZ		ROJAS	RUBIO	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4998	Julio	2024	1006158103	Jefferson	Fabian	Cruz	Molano	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
4999	Julio	2024	1007290101	NELSON		ROJAS	ROJAS	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5000	Julio	2024	2284120	ORLANDO		FORERO		$ 36.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5001	Julio	2024	1006157473	Jaime		Carrillo	Garcia	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5002	Julio	2024	1109418331	LEIDY	JOHANA	JURADO	ROJAS	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5003	Julio	2024	14193559	UBERNEY		MENDEZ	GARCIA	$ 631.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5004	Julio	2024	28867355	Beatriz		Maceto	Mendoza	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5005	Julio	2024	14276763	Jose	Giraldo	Giraldo	Sanchez	$ 409.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5006	Julio	2024	93451373	Nilson		Riaño	Mendez	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5007	Julio	2024	28684486	Gloria	ines	Riaño	Mendez	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5008	Julio	2024	93349243	Benjamin		Tique	Salazar	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5009	Julio	2024	5854680	Javier		Narvaez	romero	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5010	Julio	2024	6006599	LUIS	CARLOS	HUERTAS	PARRA	$ 1.209.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5011	Julio	2024	5882085	FIDEL		FLOREZ	ALAPE	$ 326.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5012	Julio	2024	93348609	Alcibiades		Sanchez	Aguiar	$ 1.447.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5013	Julio	2024	28686698	LUZ	MARY	CAICEDO		$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5014	Julio	2024	65787471	MARIA	EDILMA	TOCAREMA	PAYANENE	$ 36.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5015	Julio	2024	28688624	MARITZA		TORRES		$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5016	Julio	2024	28685868	Edilma	amparo	Vasquez	Garcia	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5017	Julio	2024	5972135	Fredy	jiovanni	Maceto	rayo	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5018	Julio	2024	14214093	Jose		Vaquiro	Romero	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5019	Julio	2024	34324208	LEYDY		AGREDO	CRUZ	$ 950.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5020	Julio	2024	14013803	Uberney		Dominguez		$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5021	Julio	2024	12075155	MANUEL	ANTONIO	GALINDO	MARTINEZ	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5022	Julio	2024	14415026	Orlando		Lozada	Rada	$ 558.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5023	Julio	2024	2376488	Bernardo		Gaitan	Granja	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5024	Julio	2024	38204755	JUDITH		CULMA	PEÑA	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5025	Julio	2024	1005997690	Yessica	tatiana	Cacais	loaiza	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5026	Julio	2024	1110173784	Monica	Fernanda	Rico	alape	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5027	Julio	2024	1106779536	Sandra	Yisela	Romero	Montes	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5028	Julio	2024	93349871	Guillermo		Leal	Vera	$ 402.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5029	Julio	2024	14279361	LUIS	EVELIO	OCAMPO	RAMIREZ	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5030	Julio	2024	52177739	Nelly		Sanchez	vaquiro	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5031	Julio	2024	46677320	Natalia		Velasquez	Ortiz	$ 281.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5032	Julio	2024	28867459	Maria	edilma	Vela	vela	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5033	Julio	2024	1006006116	Diosides		Montealegre	Gomez	$ 763.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5034	Julio	2024	28868005	Maria	leonor	Tapiero	giron	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5035	Julio	2024	1005996277	Cesar	augusto	Jaramillo	arias	$ 2.079.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5036	Julio	2024	14282030	Uber		Celis	forero	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5037	Julio	2024	5966568	Marco	Aurelio	Giron	lozano	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5038	Julio	2024	5971506	Exman	de Jesus	Lozano	leal	$ 922.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5039	Julio	2024	1006027611	GEINER	JAVIER	NARVAEZ		$ 598.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5040	Julio	2024	1106786087	Omar	Usley	Oviedo	Tapiero	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5041	Julio	2024	2336254	JOSE	GENIVAR	MENDEZ		$ 78.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5042	Julio	2024	1106776095	JASMIN		PULIDO	MARIN	$ 36.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5043	Julio	2024	28900595	ESTHER	JULIA	SANCHEZ	YAGUARA	$ 466.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5044	Julio	2024	93449689	Fredy	fernando	Sanchez	loaiza	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5045	Julio	2024	51868135	Rosa	Maria	Depablos	Arias	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5046	Julio	2024	93350173	Mario		Garcia	Diaz	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5047	Julio	2024	1007869643	LEYDER	ALFONSO	MONTES	GONZALEZ	$ 658.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5048	Julio	2024	1110177177	Allletan	Fernanda	Renteria	mora	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5049	Julio	2024	93472661	Mario	hermides	Aldana	ramirez	$ 967.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5050	Julio	2024	14193862	Aliacid		Bolaños	aviles	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5051	Julio	2024	15911213	Patrocinio		Lozano	Garay	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5052	Julio	2024	28681894	SONIA		VASQUEZ		$ 537.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5053	Julio	2024	93349821	Boris		Vera	Cardenas	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5054	Julio	2024	14012808	ARGENIL		MONTIEL	UTIMA	$ 996.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5055	Julio	2024	18389306	JESUS	ANTONIO	FRANCO	ALZATE	$ 1.323.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5056	Julio	2024	14095323	Angel	ALBERTO	Yaguara	Tique	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5057	Julio	2024	38201183	MARIA	ELDA	SANCHEZ		$ 237.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5058	Julio	2024	14268850	JOSE	VICENTE	LARGO		$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5059	Julio	2024	9900055	Marcos		Perez	sanchez	$ 774.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5060	Julio	2024	93453190	ALEXANDER		VALDERRAMA	MENDOZA	$ 1.058.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5061	Julio	2024	93348792	MANUEL		PATIÑO	RINCON	$ 959.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5062	Julio	2024	5966745	Hector	Antonio	Montiel		$ 1.328.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5063	Julio	2024	38385021	Leonor		Santa	de Montiel	$ 811.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5064	Julio	2024	14193686	Ismael		Montes	javela	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5065	Julio	2024	38201282	Maria	yaned	Sanchez	de horta	$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5066	Julio	2024	11383498	JOSE	GONZALO	HORTUA	BOHORQUEZ	$ 1.944.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5067	Julio	2024	65831244	Maria	Del Pilar	Cocoma	Olaya	$ 1.584.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5068	Julio	2024	14278797	Henrry		Diaz	montero	$ 706.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5069	Julio	2024	6000107	Neftali		Rojas	Cruz	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5070	Julio	2024	14013318	JOSE	YESID	SABOGAL	RODRIGUEZ	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5071	Julio	2024	14255857	BETUEL		GUZMAN		$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5072	Julio	2024	38200397	LIGIA		GONZALEZ	CASTRO	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5073	Julio	2024	6000024	Luis	Antonio	Villanueva	Campos	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5074	Julio	2024	6000542	Jose	Ramiro	Lizcano		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5075	Julio	2024	93449988	Alejaned		Oyola	sanchez	$ 1.020.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5076	Julio	2024	14398588	Yohon	danny	Perez	patiño	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5077	Julio	2024	1006030583	Carlos	andres	Martinez	Avilez	$ 2.041.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5078	Julio	2024	38265126	Myriam		Aviles	rojas	$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5079	Julio	2024	93351110	Luis	Herney	Cerquera	Santa	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5080	Julio	2024	28648838	Nohora	Azucena	Gonzalez	Perdomo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5081	Julio	2024	28681411	MARIA	MELIDA	VARGAS	DE DUCUARA	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5082	Julio	2024	1109410638	HERMIDES		IGLESIAS		$ 1.587.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5083	Julio	2024	43282841	Maria	elena	Molina	Bedoya	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5084	Julio	2024	8025712	Juan	Carlos	Ortiz	Vargas	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5085	Julio	2024	52311856	Dulfay		Pulecio	Osorio	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5086	Julio	2024	1006157497	Victor	Alfonso	Hernandez	Centeno	$ 855.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5087	Julio	2024	2285676	JHON	JAIRO	CAMPOS	OLAYA	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5088	Julio	2024	65809920	Esperanza		Moreno	Calderon	$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5089	Julio	2024	3183344	JUAN	MIGUEL	GOMEZ	AVENDAÑO	$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5090	Julio	2024	1005854198	NIYIRED		OLAYA	CARDOZO	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5091	Julio	2024	93350996	Duvier		Baez	Pineda	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5092	Julio	2024	5971569	Dagoberto		Garcia	chilatra	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5093	Julio	2024	14282439	UBERNEY		TOVAR	RUIZ	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5094	Julio	2024	5996224	Eliseo		Matajudios	Hernandez	$ 1.087.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5095	Julio	2024	36311434	YAZMIN	HELENA	HERRERA	BARRETO	$ 312.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5096	Julio	2024	1106770742	Jose	Samir	Vaquiro		$ 1.107.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5097	Julio	2024	1075538573	Luis	alberto	Lugo	barrios	$ 963.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5098	Julio	2024	38201296	ANA	LUCIA	VALENCIA	LOPEZ	$ 711.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5099	Julio	2024	93350875	Jose	Freddy	Chaguala	Vela	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5100	Julio	2024	14275669	Dimas		Devia	campos	$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5101	Julio	2024	11320081	Jesus	Oliver	Varon	Ospina	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5102	Julio	2024	1006006157	Gabriel	Adolfo	Serna	Leon	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5103	Julio	2024	5996918	Jarol		Guzman	Gomez	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5104	Julio	2024	14259394	FELIX	MARIA	MARTINEZ	NINCO	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5105	Julio	2024	38202306	Ana	edith	Tique	barrios	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5106	Julio	2024	14276221	Resurreccion		Rayo	Lasso	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5107	Julio	2024	14280098	Adolfo		Garcia	vargas	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5108	Julio	2024	1005854732	DEYANIRA		RAMIREZ	ROMERO	$ 462.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5109	Julio	2024	65807381	Ana	beiba	Blanco	Gomez	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5110	Julio	2024	93453393	YOBANY		GALINDO	SABOGAL	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5111	Julio	2024	28866900	Maria	derly	Sogamoso	chilatra	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5112	Julio	2024	1106777770	HERLEIN		MENDEZ	SANCHEZ	$ 934.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5113	Julio	2024	6002831	Pedro	Leon	Gomez	Corredor	$ 1.587.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5114	Julio	2024	14280329	NELSON	ENRRIQUE	MORALES	VARGAS	$ 294.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5115	Julio	2024	5996021	Ferney		Marroquin	Patiño	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5116	Julio	2024	28865942	Doris		Vaquiro	alape	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5117	Julio	2024	14192507	GUSTAVO		JIMENEZ	HERNANDEZ	$ 1.260.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5118	Julio	2024	5997460	Edilberto		Lozano	Santa	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5119	Julio	2024	38233072	Isabel		Totena	Lugo	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5120	Julio	2024	1006093908	Mayerly	Yamile	Lasso	tapiero	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5121	Julio	2024	28901759	Amparo		Mendoza		$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5122	Julio	2024	1109420224	LUZ	MARY	OLAYA	RIOBO	$ 518.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5123	Julio	2024	1109417359	ALDINEVER		NARVAEZ	DUCUARA	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5124	Julio	2024	1054540691	Luis	Hernando	Perez	Ruiz	$ 1.873.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5125	Julio	2024	5993358	Jose	Alveiro	Capera	Lozano	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5126	Julio	2024	1110175707	Onirian		Montiel	Aguiar	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5127	Julio	2024	38015643	YURY		RAMIREZ	ALAPE	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5128	Julio	2024	9900052	Luis	alfredo	Torres	lasso	$ 967.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5129	Julio	2024	1110232976	Leydy	Yohana	Mendoza	Rivera	$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5130	Julio	2024	28673361	TRANSITO		NARVAEZ	DE NIETO	$ 922.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5131	Julio	2024	5879912	JOSE	YANEL	GONZALEZ	UMAÑA	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5132	Julio	2024	93070016	Luis	Alberto	Cespedes		$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5133	Julio	2024	8416916	ARGEMIRO	DE JESUS	URREGO	GUISAO	$ 1.161.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5134	Julio	2024	52099041	Luz	perla	Quiroga	Quintero	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5135	Julio	2024	1110233067	Marco	Tulio	Oviedo	Charry	$ 683.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5136	Julio	2024	28689439	MARIA	ISABEL	CERQUERA	MOHETE	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5137	Julio	2024	5989470	Miller	Alberto	Rodriguez	Lopez	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5138	Julio	2024	28866065	Gladys		Lozano	Lozano	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5139	Julio	2024	93350490	Leoviceldo		Letrado	Niño	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5140	Julio	2024	93452156	LEONARDO		BERU	SALAZAR	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5141	Julio	2024	28614312	JASBLEIDI		NARVAEZ	MONTEALEGRE	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5142	Julio	2024	1110235155	Elias	Rafael	Huelgos	Medina	$ 442.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5143	Julio	2024	5969963	Jesus	Javier	Tapiero	chilatra	$ 1.217.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5144	Julio	2024	28945098	Ana	Sofia	Cubillos	De Lopez	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5145	Julio	2024	93020588	Lendison		Chilatra	vaquiro	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5146	Julio	2024	1110175053	Diana	Marcela	Vera	yate	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5147	Julio	2024	1106785106	Edilberto		Aroca	Figueroa	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5148	Julio	2024	93021743	Jorge	eliecer	Molina	bocanegra	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5149	Julio	2024	65830694	YOLANDA		MUETE	CARDENAS	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5150	Julio	2024	6000450	Gustavo		Vaquiro		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5151	Julio	2024	93350658	Leonardo	Fabio	Vaquiro	Reyes	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5152	Julio	2024	6709779	ARNOLDO		CARVAJAL	SANCHEZ	$ 1.905.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5153	Julio	2024	6000840	Jose	Claudio	Martinez	Rodriguez	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5154	Julio	2024	5988410	Jose	alin	Falla	atuesta	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5155	Julio	2024	5989538	Luis	Alberto	Perez	Guerrero	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5156	Julio	2024	28901963	Marleny		Hinestroza		$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5157	Julio	2024	14282213	Fernando		Poveda		$ 890.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5158	Julio	2024	5993262	Jose	Lenis	Chaguala	Gomez	$ 1.125.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5159	Julio	2024	93350015	Domingo		Zuñiga	Clavijo	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5160	Julio	2024	93453143	Jesus	Arnulfo	Mendoza	Mendez	$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5161	Julio	2024	5994810	Jhovany		Barrios	Rodriguez	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5162	Julio	2024	1109416814	MAURICIO		GUTIERREZ	GUTIERREZ	$ 1.008.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5163	Julio	2024	1111334434	Carmensa		Malambo	Marin	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5164	Julio	2024	6140061	OMAR	DE JESUS	NOREÑA	VALENCIA	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5165	Julio	2024	5988848	Eduardo		Grajales	Restrepo	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5166	Julio	2024	14190163	RAMIRO		GUTIERREZ	ORTIZ	$ 1.344.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5167	Julio	2024	2356680	Hugo	Alfonso	Tapiero		$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5168	Julio	2024	38196894	MARGARITA		LEYTON		$ 493.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5169	Julio	2024	1109410710	MARTHA	ISABEL	URIBE	URIBE	$ 739.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5170	Julio	2024	28869934	Vianey		Mendez	rada	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5171	Julio	2024	93040100	Jose	noraldo	Hernandez	Herrera	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5172	Julio	2024	6001484	Luis	Herminzo	Bocanegra		$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5173	Julio	2024	6000797	Gonzalo		Ortiz	Martinez	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5174	Julio	2024	5971718	Orlando		Chilatra	gaita	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5175	Julio	2024	28900662	Maria	Araceli	Lopez	de Moreno	$ 446.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5176	Julio	2024	28902468	Mirian		Moreno	Lopez	$ 558.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5177	Julio	2024	93349252	Bernardo		Aguja	leal	$ 590.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5178	Julio	2024	38202450	Yasmin		Cardozo	cardozo	$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5179	Julio	2024	1193498146	Jose	Libardo	Mejia	Gonzalez	$ 223.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5180	Julio	2024	5971489	Jose	ever	Tapiero	viuche	$ 1.033.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5181	Julio	2024	65450022	Eriberta		Garcia	de Lozada	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5182	Julio	2024	93349090	Marco	Tulio	Rojas	Diaz	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5183	Julio	2024	28904714	EMITH		PEÑA	GARCIA	$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5184	Julio	2024	5855701	ABDONIAS		REINOSO	PRADA	$ 1.767.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5185	Julio	2024	28901152	NOHEMI		ANIMERO	ZANCHEZ	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5186	Julio	2024	1109414639	ESTEBAN		BERMUDEZ	VARON	$ 1.191.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5187	Julio	2024	17415944	Jairo		Colmenares	Cruz	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5188	Julio	2024	28618232	MERCEDES		BARRERO	RUIZ	$ 714.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5189	Julio	2024	1007287894	RAFAEL	ALFONSO	CALDERON	RODRIGUEZ	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5190	Julio	2024	5993841	Oscar	Hernan	Enciso	Garcia	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5191	Julio	2024	6000735	Teofilo		Castilla	Cruz	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5192	Julio	2024	28681984	LUZ	MARINA	MORA	DE MORALES	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5193	Julio	2024	1110491055	JHOEIMAR		AGUDELO	ENRIQUEZ	$ 493.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5194	Julio	2024	28926929	Hercilia		Taho	De Oviedo	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5195	Julio	2024	77153885	Adolfo		Garcia	Lozano	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5196	Julio	2024	6000408	Jose	Antonio	Hernandez	Rojas	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5197	Julio	2024	1111336996	Jose	Eusebio	Parra	garcia	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5198	Julio	2024	52495348	Has	bleidy	Bernal	Malambo	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5199	Julio	2024	1109414587	ANDERSON		CORTES	BARRERO	$ 1.109.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5200	Julio	2024	5887899	HEVERTH		CUBILLOS	PRIETO	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5201	Julio	2024	5971950	Elicerio		Sanchez	Suarez	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5202	Julio	2024	1193516141	Yeison	Juvenal	Sanchez	sanchez	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5203	Julio	2024	93245006	Pastor		Ducuara	cortes	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5204	Julio	2024	1111336383	Gladys		Nieto	Quintero	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5205	Julio	2024	5971764	Nelson	Enrique	Leal	santa	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5206	Julio	2024	1110176888	Edinson	oswaldo	Gonzalez	ospina	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5207	Julio	2024	1032417228	Ayda	luz	Silva	viuche	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5208	Julio	2024	1005718747	Juan	Sebastian	Caicedo	Martinez	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5209	Julio	2024	28866166	Maria	virgelina	Lozano	tapiero	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5210	Julio	2024	1110517286	JAIME	ALBERTO	ALVARES	BEDOYA	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5211	Julio	2024	28860337	Maria	aurora	Lugo	de guzman	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5212	Julio	2024	5966554	Luis	Alfredo	Vera		$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5213	Julio	2024	93350954	Jose	Fernando	Bermudez	Oviedo	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5214	Julio	2024	12252203	Dagoberto		Gonzalez	Trujillo	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5215	Julio	2024	14276974	Israel		Rodriguez		$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5216	Julio	2024	28689002	MABEL		PRADA	GONZALEZ	$ 1.200.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5217	Julio	2024	93378421	LUIS	ARDEY	MORALES		$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5218	Julio	2024	1109414265	MILLER		MONTOYA	TORRES	$ 1.562.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5219	Julio	2024	6000601	Miguel	Angel	Oviedo	Bahamon	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5220	Julio	2024	38030034	Carmen	Rosa	Torres		$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5221	Julio	2024	14191752	DAIRO		LOAIZA	ESCOBAR	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5222	Julio	2024	5995644	Uliser		Diaz	Garcia	$ 862.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5223	Julio	2024	6002221	Jose	Arnulfo	Ceballos	Bonilla	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5224	Julio	2024	11520925	Atilano		Parra	Zutta	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5225	Julio	2024	1106768242	LILIANA		HERNANDEZ	PORTELA	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5226	Julio	2024	2281485	DAVID		CUELLAR	CASTAÑEDA	$ 194.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5227	Julio	2024	14190885	RAMIRO		URIBE	RODRIGUEZ	$ 1.576.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5228	Julio	2024	5973418	Hector	fabio	Ramirez	correcha	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5229	Julio	2024	67020104	YANED		GUARACA	ROMERO	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5230	Julio	2024	65807080	Sol	Angel	Mosquera	Herrera	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5231	Julio	2024	28612929	Teresa		Cacais	garzon	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5232	Julio	2024	28868667	Sandra	carola	Vega	Oyola	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5233	Julio	2024	5971377	Jose	Alfonso	Tapia	quiñonez	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5234	Julio	2024	4479725	Jose	nelso	Alape	perez	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5235	Julio	2024	11735068	Jose		Montiel	otavo	$ 811.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5236	Julio	2024	5970747	Henry		Moreno	tapiero	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5237	Julio	2024	1006156046	Isai		Agudelo	Buitrago	$ 223.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5238	Julio	2024	28250248	Rosalba		Cespedes	Mendez	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5239	Julio	2024	1005996024	ELBER		OSPINA	GARCIA	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5240	Julio	2024	28862916	Ligia		Lozano	de poloche	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5241	Julio	2024	38196327	NUMIDIA		DAMIAN	DIAZ	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5242	Julio	2024	5855271	PEDRO	NEL	MANJARREZ	YAGUARA	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5243	Julio	2024	52447365	Blanca	nubia	Lozano	viru	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5244	Julio	2024	6682499	JULIO	ROBERTO	ROJAS	ROJAS	$ 2.476.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5245	Julio	2024	28927354	Aura	Maria	Arias	De Torres	$ 1.512.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5246	Julio	2024	28868745	Mireya		Quiñones	leal	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5247	Julio	2024	1109417646	LEONARDO		CHIQUITO	PINTO	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5248	Julio	2024	65789235	DIVA	MARIA	GUZMAN	CUTIVA	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5249	Julio	2024	5964417	JESUS	ADOLFO	MEDINA	LASSO	$ 618.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5250	Julio	2024	19089635	Jose	hildebrando	Cuenca	garzon	$ 1.058.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5251	Julio	2024	1108833141	Yudarly		Mendez	ramirez	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5252	Julio	2024	28618307	Edith		Leyton		$ 1.150.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5253	Julio	2024	11205553	Diomedes		Pulecio		$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5254	Julio	2024	65828504	YAYID		ROJAS	SUAREZ	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5255	Julio	2024	93451449	MILLER		LEZAMA		$ 1.237.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5256	Julio	2024	5993470	Alvaro		Rodriguez	Sedano	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5257	Julio	2024	14012480	Rodolfo		Sanjuanes	Luna	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5258	Julio	2024	1106768243	NIYIRETH		ZARABANDA	LOSADA	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5259	Julio	2024	14282263	Luis	Exleider	Yaguara	Garcia	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5260	Julio	2024	28915618	Ana	Dilma	Rodriguez	Barreto	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5261	Julio	2024	28930340	Martha	Cecilia	Guevara	Tovar	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5262	Julio	2024	1110234560	Leicer	Andres	Vera	Salcedo	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5263	Julio	2024	2284065	SERGIO		SERRANO	PEREZ	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5264	Julio	2024	65808719	Ana	Josefa	Ramos	Monroy	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5265	Julio	2024	93349214	Jon	Jairo	Diaz	Vieda	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5266	Julio	2024	93349479	Geovany		Cruz	Caballero	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5267	Julio	2024	5968654	Diocides		Capera		$ 73.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5268	Julio	2024	5886685	Roger		Quesada	Rodrigez	$ 1.828.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5269	Julio	2024	1109414633	LIRLEY		GONZALEZ	GUILOMBO	$ 445.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5270	Julio	2024	6253390	RONALD		CORTES	CUEVAS	$ 750.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5271	Julio	2024	93021570	Miguel	angel	Bocanegra		$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5272	Julio	2024	28688164	JACQUELINE		VERE	CERON	$ 258.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5273	Julio	2024	28926913	Maria	Ines	Garcia	Patiño	$ 37.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5274	Julio	2024	93453182	CESAR	AUGUSTO	ALAPE	DIAZ	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5275	Julio	2024	1068664	JULIO	ROBERTO	NIÑO	PUENTES	$ 405.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5276	Julio	2024	1111333944	Tobias		Rayo	parra	$ 1.376.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5277	Julio	2024	2283615	GUILLERMO		SALGADO		$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5278	Julio	2024	93449113	FERNANDO		LEYTON	QUITORA	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5279	Julio	2024	14281108	Diego	Fernando	Parra	Hernandez	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5280	Julio	2024	5884985	LEOPOLDO		LOPEZ	HERNANDEZ	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5281	Julio	2024	1109000946	Clara	Ludivia	Barreto	Valencia	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5282	Julio	2024	93393065	Norberto		Rodriguez	Piñeres	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5283	Julio	2024	28868065	Maria	dionisia	Mendez	madrigal	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5284	Julio	2024	28901432	Edilfona		Rayo	de Vanegas	$ 669.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5285	Julio	2024	28929237	Overadid		Morales	Campos	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5286	Julio	2024	65831047	HERMINDA		GARCIA	MORENO	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5287	Julio	2024	28683139	ROSA	DELIA	ASCENCIO	YATE	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5288	Julio	2024	93350523	Carlos	Fernando	Bustos	Arias	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5289	Julio	2024	38175316	Nancy		Campos	Marin	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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5290	Julio	2024	28927153	Blanca	Aliria	Hernandez	De Oviedo	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5291	Julio	2024	5999957	Hector		Hernandez		$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5292	Julio	2024	5999708	Noe		Aroca		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5293	Julio	2024	1106773140	Marby	Rocio	Huelgos	Medina	$ 281.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5294	Julio	2024	93448797	FERNEY		OSPINA	NARVAEZ	$ 937.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5295	Julio	2024	1110232655	Jeiner		Cruz	Caballero	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5296	Julio	2024	5970915	Jose	Victor	Moreno	moreno	$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5297	Julio	2024	28930076	Maria	Gilma	Soto	Cruz	$ 844.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5298	Julio	2024	1109419292	FERLEIN		RODRIGUEZ	RODRIGUEZ	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5299	Julio	2024	1109417707	DIANA	YANED	SUAREZ	RODRIGUEZ	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5300	Julio	2024	28684392	MARGOT		CAICEDO	ROMERO	$ 771.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5301	Julio	2024	93070038	Juan		Nieto	gonzalez	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5302	Julio	2024	93452841	ALDO		PENAGOS	AMAYA	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5303	Julio	2024	14281949	Edgar	Esbeirly	Prada	devi	$ 781.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
5304	Julio	2024	28765034	MARTHA	ELENA	SERNA	DE HOLGUIN	$ 69.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5305	Julio	2024	70094051	FRANCISCO	JAVIER	CARDONA	AGUIRRE	$ 522.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5306	Julio	2024	6026930	JOSE	REINEL	RAMIREZ	CHAVES	$ 709.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5307	Julio	2024	93417662	MATIAS		MARIN	MATEUS	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5308	Julio	2024	5913739	Ramiro		Henao	Cardenas	$ 436.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5309	Julio	2024	28738681	AURA	DAYSY	RUIZ	DE CARDENAS	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5310	Julio	2024	5997446	RODRIGO		PRADA	CLAVIJO	$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5311	Julio	2024	5994165	DECIDERO		CARRILLO	CASTELLANOS	$ 249.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5312	Julio	2024	93061915	RAMIRO		SANCHEZ	RIOS	$ 957.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5313	Julio	2024	93420289	JOSE	JESUS	QUINTERO	CALDERON	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5314	Julio	2024	5916845	JOSE	ROBER	GUTIERREZ	OSORIO	$ 1.121.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5315	Julio	2024	5904607	PEDRO	ANTONIO	SANCHEZ	DUARTE	$ 475.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5316	Julio	2024	20195677	ALBA	MARIA	CRUZ	HERNANDEZ	$ 275.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5317	Julio	2024	93416770	ISAIAS		QUINTERO	YEPES	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5318	Julio	2024	10220074	RODRIGO		TORRES	CASTRILLON	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5319	Julio	2024	3093165	JOSE	OLIVERIO	HERNANDEZ	ROJAS	$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5320	Julio	2024	28722389	NORALBA		BONILLA	GONZALEZ	$ 86.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5321	Julio	2024	1109295380	JHON	FREDY	BLANDON	RONDON	$ 615.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5322	Julio	2024	28608252	MARIA	BEATRIZ	ROJAS	MORENO	$ 181.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5323	Julio	2024	5925600	JAIRO		ESPINOSA	MORALES	$ 278.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5324	Julio	2024	1104674267	MARIA	NYDIA	GUERRERO	CASTRO	$ 696.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5325	Julio	2024	5913248	CESAR		RIOS	CALDERON	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5326	Julio	2024	5915410	ISMAEL		NIÑO	SILVA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5327	Julio	2024	19612406	JOSE	DE LOS SANTOS	URQUIJO	TORRES	$ 1.430.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5328	Julio	2024	6023665	LUIS	CARLOS	OLAYA	HERNANDES	$ 139.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5329	Julio	2024	5910769	ELIAS		CARDONA	TABARES	$ 379.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5330	Julio	2024	5925685	JOSE	WILLYAM	LAMPREA	SANCHEZ	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5331	Julio	2024	76312569	CARLOS	MANUEL	FERNANDEZ	MELENJE	$ 171.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5332	Julio	2024	93415798	LEONEL		CARDONA	PALOMO	$ 447.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5333	Julio	2024	65814730	GLADIS		CARDONA	CARDONA	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5334	Julio	2024	52240622	ORFILIA		ARIAS	GONZALEZ	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5335	Julio	2024	5904406	ANGELMIRO		CARDENAS	CUESTA	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5336	Julio	2024	5906955	JOSE	ACEVEDO	ARDILA	LINARES	$ 315.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5337	Julio	2024	65811284	ALEYDA		URREGO	GARZON	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5338	Julio	2024	93417869	NELSON		MARIN	BETANCOURTH	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5339	Julio	2024	10233246	JOSE	VENTURA	MARTINEZ	ESTRADA	$ 70.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5340	Julio	2024	5843769	OLMEDO		RODRIGUEZ	HERNANDEZ	$ 634.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5341	Julio	2024	93293770	JOSE	AGUSTIN	RODRIGUEZ	CASTILLO	$ 631.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5342	Julio	2024	1104675816	JAIRO	ANDRES	MORALES	OCAMPO	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5343	Julio	2024	93335845	Jose	Danilo	Aldana	Bustos	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5344	Julio	2024	93417882	WILLIAM		GIRALDO	AGUIRRE	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5345	Julio	2024	93419624	JORGE	IVAN	CARDONA	BETANCOURT	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5346	Julio	2024	65812065	MARIA	YOLANDA	ARIAS	CARMONA	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5347	Julio	2024	1073322592	BERONICA	YICEL	RAMIREZ	PARRA	$ 597.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5348	Julio	2024	14274171	CARLOS	AIREL	LINARES	URREA	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5349	Julio	2024	24727503	REINA	MARIA	TANGARIFE	AGUIRRE	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5350	Julio	2024	11590308	JOSE	AICARDO	ZULETA	ZULETA	$ 1.138.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5351	Julio	2024	19416808	Rodulfo		Marin	Ramirez	$ 970.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5352	Julio	2024	2300177	JOSE	LEONEL	CORREA	MARTINEZ	$ 509.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5353	Julio	2024	5915358	MELECIO		GARCIA	ZABALA	$ 169.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5354	Julio	2024	2300447	ERNESTO	ANTONIO	BETANCOURT	BEDOYA	$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5355	Julio	2024	1109068808	MARTHA	HELENA	RODRIGUEZ		$ 508.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5356	Julio	2024	93340487	GUILLERMO		VELASQUEZ	AVELLANEDA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5357	Julio	2024	1012374618	YENI	ALEXANDRA	ORTIZ	HERRERA	$ 84.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5358	Julio	2024	1109294918	HEIMAR	ANDRES	BETANCOURT	GALLEGO	$ 474.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5359	Julio	2024	93417571	JOSE	EDUARDO	ARIZA	SANCHEZ	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5360	Julio	2024	98457014	WILLIAM		HERNANDEZ	OSOSRIO	$ 576.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5361	Julio	2024	93286889	REINALDO		MARIN	GARCIA	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5362	Julio	2024	5913081	OSCAR	DE JESUS	BEDOYA	BEDOYA	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5363	Julio	2024	6024354	JUAN	CARLOS	CARO	CAMACHO	$ 1.029.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5364	Julio	2024	93417333	URIEL		GALLEGO	OBANDO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5365	Julio	2024	26537045	MARIA	DEL CARMEN	SAENZ	DE SUAREZ	$ 278.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5366	Julio	2024	51612020	ADELA		MALAVER	GUILLEN	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5367	Julio	2024	10163402	JORGE	ENRIQUE	CALVO		$ 139.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5368	Julio	2024	93436215	JOSE		ALMANZA	MARTINEZ	$ 207.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5369	Julio	2024	1109295476	CESAR	AUGUSTO	ANGULO	ECHEVERRY	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5370	Julio	2024	5924723	ISRAEL		AGUIRRE	GALVES	$ 140.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5371	Julio	2024	25135646	LUZ	MIRIAM	LONDOÑO	DE GARCIA	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5372	Julio	2024	5912343	ARCADIO		VALENCIA	VALENCIA	$ 649.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5373	Julio	2024	5843739	GUILLERMO		TIJO	MENDIETA	$ 938.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5374	Julio	2024	2300337	RAMIRO		MARIN	GARCIA	$ 207.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5375	Julio	2024	3079454	ANCISAR	DE JESUS	TRIANA	DE JESUS	$ 705.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5376	Julio	2024	28725204	ALBA	CECILIA	CORREA	ESCOBAR	$ 259.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5377	Julio	2024	65814552	NANCY		JURADO	HENAO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5378	Julio	2024	93418209	LUIS	ALBERTO	JURADO	HENAO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5379	Julio	2024	93341099	JOSE	FERNANDO	GARZON	ORJUELA	$ 820.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5380	Julio	2024	5926182	FREDY	ARTURO	GALLEGO	GONZALEZ	$ 1.166.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5381	Julio	2024	65816201	CARMENZA		RIOS	TANGARIFE	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5382	Julio	2024	5912227	MARCO	TULIO	ARENAS	PATIÑO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5383	Julio	2024	84025623	IDOLFO	DE JESUS	HENAO		$ 436.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5384	Julio	2024	93349996	ESNORALDO		BEDOYA	GONZALEZ	$ 1.368.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5385	Julio	2024	28747168	LUZ	MARINA	BETANCOURT	ARTEAGA	$ 429.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5386	Julio	2024	14272931	GILBERTO		MORA	TAFUR	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5387	Julio	2024	461976	ARMANDO		ROCHA		$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5388	Julio	2024	93416185	JUAN	DE JESUS	ARIZA	FANDIÑO	$ 531.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5389	Julio	2024	28985327	ANA	CECILIA	CARDENAS	TORRES	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5390	Julio	2024	65813491	MARTHA	LUCIA	CANO	TANGARIFE	$ 840.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5391	Julio	2024	15985480	LUIS	ALFONSO	GALLEGO	LOPEZ	$ 132.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5392	Julio	2024	5905773	ALEXANDER		CARDENAS	DUARTE	$ 373.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5393	Julio	2024	70351667	SANTIAGO	ANTONIO	SOTO	JIMENEZ	$ 276.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5394	Julio	2024	93061668	FIDEL	GIOVANNY	BETANCOURT	TOBARIA	$ 436.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5395	Julio	2024	1109301440	JULIAN	DAVID	GARZON	BERMUDEZ	$ 410.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5396	Julio	2024	93340432	ARIEL		BONILLA	GONZALEZ	$ 1.649.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5397	Julio	2024	9857030	ARCADIO		OSPINA	CARDONA	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5398	Julio	2024	6028360	JOHN	ELEUTERIO	CRUZ	ROJAS	$ 940.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5399	Julio	2024	1054557777	ISLENY		PEREA	SANCHEZ	$ 99.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5400	Julio	2024	1007303254	DIANA	YULIETH	RAMIREZ	PARRA	$ 231.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5401	Julio	2024	24710687	ROSA	AMELIA	FRANCO		$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5402	Julio	2024	93416975	JAVIER	ANTONIO	FRANCO	AMARILES	$ 273.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5403	Julio	2024	5926274	JOSE	LEONARDO	HURTADO	RIOS	$ 423.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5404	Julio	2024	2300297	JOSE	HUMBERTO	DUARTE		$ 284.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5405	Julio	2024	5926390	JESUS	MARIA	GONZALEZ	FRANCO	$ 276.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5406	Julio	2024	93340722	JOSE	AQUIMIN	OROZCO	ESCOBAR	$ 198.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5407	Julio	2024	19419992	MANUEL	JOSE	VELASCO	RAMIREZ	$ 214.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5408	Julio	2024	4572360	HECTOR	JOSE	FRANCO	LOPEZ	$ 508.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5409	Julio	2024	93341049	EDWIN		CIFUENTES	MARIN	$ 1.036.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5410	Julio	2024	10167516	JOSE	GREGORIO	DUARTE	LOAIZA	$ 820.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5411	Julio	2024	93415811	JOSE	ITURIEL	GOMEZ	OSPINA	$ 195.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5412	Julio	2024	5913982	LUIS	ARLEY	BETANCOURT	ARCILA	$ 273.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5413	Julio	2024	52367053	BLANCA	AMPARO	PRIETO	DIAZ	$ 276.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5414	Julio	2024	65816297	LEIDY	JOHANA	ORTIZ	SANCHEZ	$ 735.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5415	Julio	2024	93472082	FRANKLIN		CORREA	ROJAS	$ 318.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5416	Julio	2024	1074928398	DIANA	PATRICIA	BUSTOS	BERMUDEZ	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5417	Julio	2024	1007302840	BLANCA	NUBIA	HENAO	LOPEZ	$ 261.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5418	Julio	2024	65816332	MARIA	FANNY	CARDENAS	AGUIRRE	$ 237.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5419	Julio	2024	93291518	GENTIL		VELANDIA	CASAS	$ 548.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5420	Julio	2024	5925084	JOSE	REINERIO	ARIAS	TABARES	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5421	Julio	2024	26719210	GLORIA	DIOSELINA	BOHORQUEZ	ROA	$ 1.299.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5422	Julio	2024	20914113	CARMEN	ROSA	DUQUE	HERRERA	$ 156.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5423	Julio	2024	65811925	MARIA	EUNICE	CUCAITA	PULIDO	$ 546.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5424	Julio	2024	1006024704	PEDRO	PABLO	TANGARIFE	TORRES	$ 235.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5425	Julio	2024	3245674	ARTURO		RIOS	MONROY	$ 632.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5426	Julio	2024	5916431	JOSE	LIBARDO	RAMOS	FAJARDO	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5427	Julio	2024	65816676	YURANNY		CASTRO	GUERRERO	$ 478.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5428	Julio	2024	93340385	GUZMAN		ALIRIO		$ 483.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5429	Julio	2024	93417046	JAIRO		DIAZ	URREA	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5430	Julio	2024	93415618	JAVIER		MORALES		$ 375.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5431	Julio	2024	93417447	WILLIAM	HERNAN	MARTINEZ	CUARTAS	$ 1.419.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5432	Julio	2024	12755318	JOSE	WILSON	PUETATE	PASPUEZAN	$ 237.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5433	Julio	2024	28554763	NUBIA	JEANETH	CARVAJAL	MARTINEZ	$ 1.231.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5434	Julio	2024	28741330	LUZMILA		VALLEJO	VILLEGAS	$ 210.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5435	Julio	2024	28954632	ANA	AYDE	SERNA	PRADA	$ 433.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5436	Julio	2024	5880412	JOSE	ALDIVEY	RODRIGUEZ		$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5437	Julio	2024	93419001	OMAR		ROJAS		$ 537.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5438	Julio	2024	5841724	JOSE	FLORIBERTO	MENTIETA	ROJAS	$ 357.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5439	Julio	2024	71312778	JAIRO		PORTELA	LOMBANA	$ 491.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5440	Julio	2024	5904722	JOSE	ALVARO	ORTIZ	MALDONADO	$ 1.844.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5441	Julio	2024	5916589	HERIBERTO		GOMEZ	MUÑOZ	$ 395.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5442	Julio	2024	65807853	STELLA		GOMEZ	LOZANO	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5443	Julio	2024	5913395	HERNANDO	JOSE	DIAZ	ARIAS	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5444	Julio	2024	5916076	LUIZ	EZEQUIEL	TAPASCO	RIVERA	$ 1.118.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5445	Julio	2024	93355433	JOSE	REINERO	DURAN		$ 814.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5446	Julio	2024	79608623	OSCAR		HERRERA	LEON	$ 410.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5447	Julio	2024	5909781	LIBARDO		MARTINEZ	GOMZALEZ	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5448	Julio	2024	2300350	JOSE	HECTOR	GOMEZ	DUARTE	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5449	Julio	2024	5916074	HERNAN		OSORIO	BETANCOURT	$ 294.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5450	Julio	2024	65776062	ISLENA	IBETH	PINZON	CARDENAS	$ 1.463.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5451	Julio	2024	28835584	MARIA	DE LOS ANGELES	GONZALEZ	DE POLANCO	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5452	Julio	2024	5843107	LUIS	FERNANDO	BAQUERO	TIFARO	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5453	Julio	2024	28588720	MARIA	FABIOLA	ROZO	CASTELLANOS	$ 537.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5454	Julio	2024	1006087126	DAIRO		FRANCO	CAICEDO	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5455	Julio	2024	93340948	ARNOVIS		VIVAS	ACOSTA	$ 737.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5456	Julio	2024	10177198	LUIS	ALBERTO	BLANDON	TORRES	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5457	Julio	2024	93340646	GONZALO	ALBERTO	OSORIO	ORTIZ	$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5458	Julio	2024	2301538	HUMBERTO		BELTRAN	QUIMBAY	$ 348.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5459	Julio	2024	10265442	JOSE	ALCIDES	GALLEGO	MORALES	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5460	Julio	2024	5911265	APOSTOL		ZAQUE	BEDOYA	$ 233.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5461	Julio	2024	2299591	RAUL		GUZMAN	GUEVARA	$ 262.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5462	Julio	2024	5910684	LAZARO		BETANCOURT	CASTAÑO	$ 410.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5463	Julio	2024	1109291829	HELBER		BEDOYA	CARDONA	$ 515.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5464	Julio	2024	5913945	JOSE	RODRIGO	CARVAJAL	GUZMAN	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5465	Julio	2024	1110087299	LEIDY	PATRICIA	MORALES	CIFUENTES	$ 847.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5466	Julio	2024	5842631	DARIO		APONTE	SANCHES	$ 1.066.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5467	Julio	2024	5843994	EDUAR	FREDY	MOSQUERA	VELAZQUEZ	$ 276.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5468	Julio	2024	28588808	PAOLA	ANDREA	RAMIREZ	LOMBANA	$ 419.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5469	Julio	2024	1109299522	ANA	GABRIELA	VALENCIA	MORALES	$ 252.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5470	Julio	2024	93341834	EDGAR		GUZMAN	DIAZ	$ 70.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5471	Julio	2024	5904538	JOSE	ARNOBIS	WILLIAMS	ACOSTA	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5472	Julio	2024	79844776	FREDY		RUBILLO	VARGAS	$ 684.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5473	Julio	2024	11590634	JORGE	ANDRES	ARDILA	GUZMAN	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5474	Julio	2024	2300322	JORGE		SAAVEDRA	HOMEZ	$ 1.454.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5475	Julio	2024	28726756	MARIA	DEL ROSARIO	ACOSTA	DE VELASQUEZ	$ 386.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5476	Julio	2024	5906613	JOSE	GILBERTO	MONCADA		$ 300.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5477	Julio	2024	28766038	IRMA	LUCIA	LOPEZ	MENDEZ	$ 259.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5478	Julio	2024	24758680	DELLANIRA		ZULUAGA	AGUIRRE	$ 129.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5479	Julio	2024	5925935	CARLOS	ALBERTO	PINEDA	CORTEZ	$ 86.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5480	Julio	2024	21833345	BLANCA	CECILIA	GARCIA	GONZALEZ	$ 597.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5481	Julio	2024	5911510	CONRADO		LLANO	OSORIO	$ 33.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5482	Julio	2024	28723622	LISBETH		ECHEVERRY	BONILLA	$ 172.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5483	Julio	2024	5905638	JOSE	ANGEL	MUÑOZ	LINARES	$ 452.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5484	Julio	2024	5911517	BUENAVENTURA		PINEDA	QUINTERO	$ 99.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5485	Julio	2024	5861511	ANASTASIO		RAMOS	CORTES	$ 413.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5486	Julio	2024	6012658	DARIO	ANTONIO	FRANCO		$ 954.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5487	Julio	2024	2993904	LUIS	ALBERTO	GIRALDO	OROZCO	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5488	Julio	2024	93448462	JAVIER	EDUARDO	CAMPOS	CASTRO	$ 283.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5489	Julio	2024	14279073	DANIEL		OSPINA	OCAMPO	$ 1.132.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5490	Julio	2024	28739412	ELIZABETH		DUQUE	DE GALLEGO	$ 610.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5491	Julio	2024	3245317	JAIME		LINARES	CARDENAS	$ 581.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5492	Julio	2024	93419117	EDGAR		DUQUE	GONZALEZ	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5493	Julio	2024	28632357	LUCERO		CIFUENTES	OROZCO	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5494	Julio	2024	1109300425	DIANA	VALENTINA	LOPEZ	OTALVARO	$ 462.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5495	Julio	2024	5958624	LUIS	ARCANGEL	DIAZ	URREA	$ 691.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5496	Julio	2024	28737623	MARIA	ZOBEIDA	DUQUE	DE LLANO	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5497	Julio	2024	5913907	ARLEY		JIMENEZ	GIRALDO	$ 68.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5498	Julio	2024	33875353	ANA	LUCIA	OTALVARO	OROZCO	$ 388.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5499	Julio	2024	5910536	Rodrigo		Duque	Florez	$ 1.209.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5500	Julio	2024	24867413	RUBIELA		CARDONA	GONZALEZ	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5501	Julio	2024	93417696	HENRY		GONZALEZ	NARANJO	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5502	Julio	2024	12253974	JAIRO		GRIJALBA	PASTRANA	$ 641.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5503	Julio	2024	28723450	MARTHA	YANET	CORREA	LINARES	$ 904.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5504	Julio	2024	1109291427	MARYORI		OROZCO	NIETO	$ 711.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5505	Julio	2024	5911313	LUIS	ANGEL	OSPINA	GRAJALES	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5506	Julio	2024	65812426	CENELIA		ZAPATA	CARDONA	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5507	Julio	2024	1006024899	LUIS	FELIPE	QUITIAN	ARIZA	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5508	Julio	2024	37712031	BLANCA		MORA	HOLGUIN	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5509	Julio	2024	5912307	PEDRO	JOSE	GARZON	GONZALEZ	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5510	Julio	2024	38200968	MARIA	ISNIRIDA	LERMA	GUTIERREZ	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5511	Julio	2024	28739302	ROSELIA		CARDONA	DE ROJAS	$ 537.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5512	Julio	2024	5911828	JORGE	ANTONIO	MOLINA	GUTIERREZ	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5513	Julio	2024	79103097	EDELMIRO		LOMBANA	VANEGAS	$ 379.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5514	Julio	2024	28796163	INES		DIAZ	ENCISO	$ 336.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5515	Julio	2024	65814296	CLARIVEL		CARDONA	CARDONA	$ 798.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5516	Julio	2024	93290029	MARTIN	ALEXIS	OSORIO	GARCIA	$ 1.030.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5517	Julio	2024	5913425	PEDRO	NEL	GIRALDO	GIRALDO	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5518	Julio	2024	2300470	LUIS	ALFONSO	BEDOYA	BOHORQUEZ	$ 510.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5519	Julio	2024	1109299268	BRAYAN	LEONARDO	TRUJILLO	MERCHAN	$ 745.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5520	Julio	2024	1109294917	GUSTAVO	ANDRES	VANEGAS	TANGARIFE	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5521	Julio	2024	28739802	MARIA	MELIDA	GONZALEZ	RUIZ	$ 237.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5522	Julio	2024	70726087	NEVARDO	ANTONIO	GARCIA	BUSTAMANTE	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5523	Julio	2024	14271477	GERMAN		RUBIO	BASTO	$ 157.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5524	Julio	2024	93417396	LUIS	EVELIO	GRANADOS	CASTAÑO	$ 940.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5525	Julio	2024	93420043	LAUREANO		GOMEZ	RODRIGUEZ	$ 376.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5526	Julio	2024	93420301	RODRIGO		BELTRAN	GARCIA	$ 406.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5527	Julio	2024	93417899	DIOMEDES		MARIN	NIETO	$ 203.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5528	Julio	2024	93062211	CAMILO		GUZMAN	BETANCOURTH	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5529	Julio	2024	5916609	NELSON	MERINO	BETANCOURT	GRAJALES	$ 231.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5530	Julio	2024	93060637	LIBARDO		MELO	NARVAEZ	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5531	Julio	2024	10230212	JESUS	ELIAS	VALENCIA	VALENCIA	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5532	Julio	2024	2301712	FABIAN		FELIPE		$ 129.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5533	Julio	2024	28723819	LUZ	MARIELA	JIMENEZ	QUINTERO	$ 379.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5534	Julio	2024	2251922	FERNANDO		GOMEZ	JIMENEZ	$ 130.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5535	Julio	2024	5916618	JAVIER	ANTONIO	MARTINEZ	CUARTAS	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5536	Julio	2024	1104675103	VICTOR	ALFONSO	GUERRERO	CARDONA	$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5537	Julio	2024	93181754	JORGE	HERNAN	MILLAN	VELASQUEZ	$ 645.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5538	Julio	2024	93341083	EVERLY		GOMEZ	GUZMAN	$ 1.727.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5539	Julio	2024	5924435	ALFONSO		VALENCIA	MUÑOZ	$ 907.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5540	Julio	2024	28741766	LUZ	MERY	OIDOR	VANEGAS	$ 295.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5541	Julio	2024	5911420	ALQUIMEDES		GOMEZ	OSPINA	$ 34.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5542	Julio	2024	5996465	EDGAR		VELASQUEZ	VELASQUEZ	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5543	Julio	2024	93061100	LUIS	ANTONIO	LOPEZ	RINCON	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5544	Julio	2024	5924666	JUAN	JOSE	SANCHEZ	CARMONA	$ 526.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5545	Julio	2024	2300309	PEREGRINO		TRIVIÑO		$ 345.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5546	Julio	2024	28587841	MARLENY		PABON	BELTRAN	$ 1.658.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5547	Julio	2024	28739440	FLOR	ALBA	CARDENAS	DE ROMERO	$ 473.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5548	Julio	2024	24328105	GILMA		GOMEZ	DE MURCIA	$ 638.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5549	Julio	2024	1007303140	JONATAN	ISNEL	BETANCOURT	MURILLO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5550	Julio	2024	93341050	REINALDO		BERMUDEZ	GIRALDO	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5551	Julio	2024	1233902245	YENIFER	ANDREA	PRIETO	PARDO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5552	Julio	2024	28566816	MARIA	GLORIA	ZAMBRANO	MORA	$ 1.535.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5553	Julio	2024	4449804	RAMON	ANTONIO	GIRALDO	LOPEZ	$ 210.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5554	Julio	2024	10239940	HORACIO		VALENCIA	GARCIA	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5555	Julio	2024	93297757	LUIS	ANGEL	DIAZ		$ 247.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5556	Julio	2024	16824871	LUIS	GONZAGA	DAGUA	TROCHEZ	$ 705.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5557	Julio	2024	5912910	JAVIER		SUAREZ	CALDERON	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5558	Julio	2024	93420148	JOSE	ASDRUBAL	CASTAÑO	CARDONA	$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5559	Julio	2024	24872770	LUZ	OBEIDA	FRANCO	TOVAR	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5560	Julio	2024	79135109	JHONN	JAUDER	QUIÑONES	ROJAS	$ 271.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5561	Julio	2024	65815491	LUZ	AIDA	BERMUDEZ	RIOS	$ 67.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5562	Julio	2024	1109290247	WILMAR	HERNANDO	GALLEGO	BECERRA	$ 405.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5563	Julio	2024	5843196	LUIS	CARLOS	RIOS	CAÑON	$ 846.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5564	Julio	2024	5911103	JOSE	LIBED	BETANCOURT	FLOREZ	$ 855.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5565	Julio	2024	3243102	ANTONIO		MARTIN		$ 310.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5566	Julio	2024	5843369	ROQUE	JULIO	CUBIDES	ARTUNDUAGA	$ 464.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5567	Julio	2024	1058844082	ROBINSON		GIRALDO	OSPINA	$ 68.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5568	Julio	2024	14275791	MARCO	TULIO	GARCIA	BUITRAGO	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5569	Julio	2024	5944133	JORGE	GILDARDO	TOVAR	CORTES	$ 777.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5570	Julio	2024	5843184	DANIEL	ALONSO	CAROZO	RONCANCIO	$ 245.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5571	Julio	2024	71644674	RAMON	MARIA	MARTINEZ	ORTIZ	$ 271.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5572	Julio	2024	52112077	BELSY	YASMIN	GARZON	BEDOYA	$ 140.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5573	Julio	2024	28764491	MARIA	LIBIA	GALLEGO	AGUIRRE	$ 526.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5574	Julio	2024	79213446	LUIS	EDUARDO	MEJIA	LOPEZ	$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5575	Julio	2024	93419211	LUIS	ALBERTO	OROZCO	ESCOBAR	$ 379.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5576	Julio	2024	5863273	YOVANY		PARRA	GONZALEZ	$ 864.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5577	Julio	2024	19364887	RUBEN	ARTURO	SANCHEZ	GONZALEZ	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5578	Julio	2024	20971289	MARIA	GLADYS	SIERRA	SUAREZ	$ 129.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5579	Julio	2024	28741573	MARTHA	LUCIA	FLOREZ	RODRIGUEZ	$ 455.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5580	Julio	2024	93418758	LUIS	ALBERTO	PUENTES	VALENCIA	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5581	Julio	2024	5925654	SIGIFREDO		GALLEGO	CASTAÑO	$ 731.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5582	Julio	2024	14271961	JOSE	PRIMITIVO	PEREZ	MAHECHA	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5583	Julio	2024	32102310	SIXTA	ROSA	BRAND		$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5584	Julio	2024	70721604	RUBEN	DARIO	DURAN	LOAIZA	$ 305.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5585	Julio	2024	28742427	MIRIAM		BERNAL	SANCHEZ	$ 588.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5586	Julio	2024	5925521	OTONIEL		GUTIERREZ	SILVA	$ 704.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5587	Julio	2024	20398490	ELVIRA		LUQUE	SALINAS	$ 604.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5588	Julio	2024	5905945	JOSE	ANTONIO	BENAVIDEZ	ALVAREZ	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5589	Julio	2024	79714782	GONZALO		TRIANA	CAICEDO	$ 517.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5590	Julio	2024	20738798	LUZ	MERY	ROJAS	CARMONA	$ 522.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5591	Julio	2024	28738150	MARIA	ESNEDA	VELASQUEZ	DE BELTRAN	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5592	Julio	2024	93417909	EDGAR		LOPEZ	OSORIO	$ 379.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5593	Julio	2024	65815699	ANA	MILENA	LONDOÑO	BUSTAMANTE	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5594	Julio	2024	93417576	EDGAR	WILLIAM	CASTAÑO	GALLEGO	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5595	Julio	2024	2300421	JORGE	ELIECER	TOVAR	OTALORA	$ 432.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5596	Julio	2024	2300311	JAIME	ANTONIO	CASTELLANOS		$ 348.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5597	Julio	2024	93340662	FERNANDO		GONZALES	CASTILLO	$ 343.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5598	Julio	2024	93061862	REINALDO	DE JESUS	ARANGO	ARANGO	$ 372.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5599	Julio	2024	6022182	JESUS	ELIAS	ROA		$ 177.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5600	Julio	2024	28764634	MARIA	DEL CARMEN	LOPEZ	DE SANCHEZ	$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5601	Julio	2024	6012615	JOSE	OMAR	RINCON	GARCIA	$ 321.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5602	Julio	2024	5910879	ISRAEL	CARRILLO	TORRES	CARRILLO	$ 237.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5603	Julio	2024	93436775	JOVANY		CORREA	RAMIREZ	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5604	Julio	2024	1111199478	MARGGI	LLURLEI	OSMA	ALMANZA	$ 596.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5605	Julio	2024	11590123	JOSE	DANIEL	RODRIGUEZ	RAMIREZ	$ 517.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5606	Julio	2024	11590150	GEOVANNY	FERNANDO	ORTIZ		$ 386.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5607	Julio	2024	93061924	DANIEL		GRISALES	RODRIGUEZ	$ 1.377.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5608	Julio	2024	28738623	LUZ	DARY	ECHAVARRIA	GAONA	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5609	Julio	2024	93338082	Hermel		Arango	Diaz	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5610	Julio	2024	93419226	OSCAR		GOMEZ	BERNAL	$ 277.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5611	Julio	2024	2300334	PABLO	EMILIO	OVALLE	BARRIOS	$ 853.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5612	Julio	2024	5913680	ANTONIO	JOSE	VALENCIA	BUITRAGO	$ 710.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5613	Julio	2024	1109296493	LUIS	ALBERTO	BOANDON	RONDON	$ 307.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5614	Julio	2024	2300289	SERAFIN		CARDENAS	CUESTA	$ 586.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5615	Julio	2024	5905963	MAURICIO		NAVARRETE	CORTES	$ 699.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5616	Julio	2024	14272270	ELEAZAR		TORO	TINOCO	$ 148.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5617	Julio	2024	14267070	NARCISO		LINARES		$ 487.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5618	Julio	2024	4639938	OSCAR		SANDOVAL	POPO	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5619	Julio	2024	65811953	MARIA	ELSY	QUINTERO	GALLEGO	$ 531.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5620	Julio	2024	24828276	SANDRA	PATRICIA	ACEVEDO	SALGADO	$ 581.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5621	Julio	2024	5904665	ARISTOBULO		CRUZ	ORJUELA	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5622	Julio	2024	28744921	MARIA	LUCELY	BERMUDEZ		$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5623	Julio	2024	28740159	MARTHA	LUCIA	PINEDA	DE RAMIREZ	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5624	Julio	2024	5925932	GILDARDO		GUTIERREZ	SILVA	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5625	Julio	2024	93417478	LUIS	ALBEIRO	GRIJALBA	PASTRANA	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5626	Julio	2024	5841959	CESAR	JULIO	BUITRAGO	OVALLE	$ 798.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5627	Julio	2024	5844342	JOHANY	DE JESUS	GRACIANO	PEREZ	$ 285.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5628	Julio	2024	65815531	IRMA	YANETH	GAONA		$ 440.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5629	Julio	2024	52762541	MARIA	DEL ROSARIO	MORENO	ZULUAGA	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5630	Julio	2024	93418811	ALEXANDER		DUQUE	PALMA	$ 649.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5631	Julio	2024	5842143	JOSE		QUEVEDO	BARRERO	$ 1.680.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5632	Julio	2024	5905105	GILBERTO		NOVOA	GARZON	$ 432.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5633	Julio	2024	5910484	SERVIO		GALLEGO	RAMIREZ	$ 33.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5634	Julio	2024	15900273	HERNANDO		ARCILA	ARCILA	$ 385.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5635	Julio	2024	2246010	GILDARDO		PEREZ	OVALLE	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5636	Julio	2024	93415846	JAIME		MATIZ	FLOREZ	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5637	Julio	2024	93418331	RODOLFO	MAURICIO	BARRERA	RIOS	$ 1.223.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5638	Julio	2024	65811534	BERTHA	GLORIA	VANEGAS	MARIN	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5639	Julio	2024	1109292170	NELSON	FERNANDO	CARDONA	HERRERA	$ 952.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5640	Julio	2024	93418657	LUIS	ALBERTO	CUCAITA	PULIDO	$ 210.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5641	Julio	2024	93062474	JOSE	ALEXANDER	GIRALDO	LONDOÑO	$ 513.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5642	Julio	2024	5916880	MAURICIO		GARCIA	GALEANO	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5643	Julio	2024	18971414	RODRIGO		VELASQUEZ	BECERRA	$ 927.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5644	Julio	2024	5924908	JESUS	ALFREDO	AGUIRRE	GIRALDO	$ 777.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5645	Julio	2024	1109291207	YEINI	LISSETH	PALOMO	OCAMPO	$ 357.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5646	Julio	2024	93417306	CARLOS	ALBERTO	AGUIRRE	LIZARRALDE	$ 474.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5647	Julio	2024	93436496	FREDY		TRIANA	ROMERO	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5648	Julio	2024	38050044	MARIA	DE JESUS	RAMOS	FAJARDO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5649	Julio	2024	10253632	ANCIZAR		VALLEJO	VILLEGAS	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5650	Julio	2024	6002673	JOSE	IBAN	FLOREZ	LOZANL	$ 357.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5651	Julio	2024	93336042	Jose	Heliodoro	Diaz	Mejia	$ 465.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5652	Julio	2024	93335598	JOSE		CASTIBLANCO	ROJAS	$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5653	Julio	2024	93415906	LUIS	ALBERTO	RIOS	LOPEZ	$ 537.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5654	Julio	2024	5913207	JESUS	FULGENCIO	GIL		$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5655	Julio	2024	5910944	JOSE	OMAR	PARRA	BETANCOURT	$ 571.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5656	Julio	2024	93420397	NELSON		SANCHEZ	RIOS	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5657	Julio	2024	65813211	MARIA	ASCENETH	GRISALES	GOMEZ	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5658	Julio	2024	93060498	LUIS	HERNANDO	ARANGO	NARVAEZ	$ 451.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5659	Julio	2024	93419806	JUAQUIN	ANTONIO	JURADO	HENAO	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5660	Julio	2024	93419876	VICTOR	HUGO	RUBIANO	CARRANZA	$ 436.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5661	Julio	2024	28744812	ROSA	MARIA	BURITICA	DE BETANCOU	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5662	Julio	2024	5924712	LUIS	ADUARDO	LONDOÑO	ALVAREZ	$ 552.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5663	Julio	2024	93415997	MARTIN		BETANCOURTH	BURITICA	$ 840.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5664	Julio	2024	5910487	GABRIEL	ARCANGEL	CARDENAS	VALENCIA	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5665	Julio	2024	93340508	DIRLET		CIFUENTES	OCAMPO	$ 103.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5666	Julio	2024	5905566	NORBEY		CIFUENTES	OCAMPO	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5667	Julio	2024	43418757	ALBA	ROCIO	ESPINOSA	MUÑOZ	$ 660.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5668	Julio	2024	93416637	HENRY		GONZALEZ		$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5669	Julio	2024	5911365	ARISTOBULO		RAMOS	CIFUENTES	$ 1.008.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5670	Julio	2024	5925535	JESUS	ANTONIO	AGUIRRE	AGUIRRE	$ 313.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5671	Julio	2024	5910984	JORGE	LUIS	BUITRAGO	OSORIO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5672	Julio	2024	93416692	HENRY		OVIEDO	PEREZ	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5673	Julio	2024	17260004	GUILLERMO	ANTONIO	CARRANZA	VANEGAS	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5674	Julio	2024	65814092	ANGELA	MARIA	QUIÑONES	PEÑA	$ 615.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5675	Julio	2024	38861785	MARIA	DEL CARMEN	CARDONA	VELEZ	$ 71.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5676	Julio	2024	30313413	MARIA	ELSY	CEBALLOS	SANCHEZ	$ 336.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5677	Julio	2024	93418708	JESUS	ADRIAN	GRAJALES	CARDONA	$ 165.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5678	Julio	2024	65811884	FLOR	ESNEDA	BUITRAGO	BLANDON	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5679	Julio	2024	65813872	MARIA	NORMA	FRANCO	BETANCUR	$ 806.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5680	Julio	2024	65815333	LUZ	MERY	ARANGO		$ 907.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5681	Julio	2024	28588378	ANA	GILMA	GONZALEZ		$ 71.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5682	Julio	2024	28739970	MARTHA	CECILIA	CALDERON	QUICENO	$ 264.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5683	Julio	2024	14095185	GUSTAVO		GONZALEZ		$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5684	Julio	2024	10169529	NELSON		CEBALLOS	HENAO	$ 126.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5685	Julio	2024	93417269	Valentin		Ocampo	Rodriguez	$ 423.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5686	Julio	2024	5905546	LEONARDO		BELTRAN	LONDONO	$ 500.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5687	Julio	2024	38145049	MARIA	AMPARO	DUQUE	DE VAQUIRO	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5688	Julio	2024	93340519	ROMILIO		GIRALDO	CARDENA	$ 676.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5689	Julio	2024	24341201	LUCIA		GUTIERREZ	AGUIRRE	$ 126.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5690	Julio	2024	28741697	MARTA	CECILIA	VALENCIA	ESCOBAR	$ 693.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5691	Julio	2024	70581263	VLADIMIR		GUTIERREZ	POSADA	$ 1.249.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5692	Julio	2024	16353109	JOSE	JAVIER	SANCHEZ	DIAZ	$ 442.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5693	Julio	2024	5982170	ULISES		CIFUENTES	ROJAS	$ 1.296.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5694	Julio	2024	5904539	JESUS	ELIAS	DIAZ	CORREA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5695	Julio	2024	65771278	CARMENZA		PRIETO	MAHECHA	$ 454.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5696	Julio	2024	46644640	LILIANA		GIRALDO	LONDOÑO	$ 406.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5697	Julio	2024	1007303299	EDWIN	BAUDILIO	MORALES	ORTIZ	$ 237.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5698	Julio	2024	14130052	JOSE	GILDARDO	ARIZA	FANDIÑO	$ 508.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5699	Julio	2024	93417229	LUIS	CARLOS	SALDARRIAGA	GALLEGO	$ 678.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5700	Julio	2024	28741262	ALBA	LIGIA	ROJAS		$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5701	Julio	2024	5916381	JOSE	WILLIAM	ESCOBAR	AMAYA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5702	Julio	2024	33875034	LUZ	DARY	VANEGAS		$ 655.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5703	Julio	2024	14274482	HECTOR	FABIAN	PINEDA	IRREÑO	$ 313.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5704	Julio	2024	7793100	JOSE	AGUSTIN	PALACIO	CARDENAS	$ 315.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5705	Julio	2024	33875333	LILIANA		ACOSTA	CARDENAS	$ 35.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5706	Julio	2024	93350792	URIEL		URIBE	RODRIGUEZ	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5707	Julio	2024	5841875	LUIS	ALBERTO	CARDONA	MONTOYA	$ 699.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5708	Julio	2024	18147540	JAVIER		MENDIETA	ALEMAN	$ 321.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5709	Julio	2024	93417348	FABIAN		GRISALES	MARTINEZ	$ 271.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5710	Julio	2024	93418582	CARLOS	IVAN	CALDERON	OCAMPO	$ 300.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5711	Julio	2024	52372779	LIDA	LILIANA	TAMAYO	AGUDELO	$ 711.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5712	Julio	2024	93416281	FERMIN		RINCON	CASTRO	$ 474.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5713	Julio	2024	5911141	LUIS	JAVIER	BEDOYA		$ 585.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5714	Julio	2024	28738914	LUZ	MERY	BETANCOURT	DE OSORIO	$ 171.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5715	Julio	2024	93060352	WILSON		CARDONA	MARTINEZ	$ 68.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5716	Julio	2024	5905008	ADOLFO		LINARES	VERGARA	$ 491.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5717	Julio	2024	93420356	JOSE	NORBEY	NAVARRETE	RUIZ	$ 252.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5718	Julio	2024	15908021	LEOVIGILDO		ROZO	GALEANO	$ 462.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5719	Julio	2024	12535784	JOSE	GUILLERMO	LONDOÑO	OSPINA	$ 372.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5720	Julio	2024	10254322	JOSE	OTONIEL	CASTAÑO	AGUIRRE	$ 435.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5721	Julio	2024	52099285	LUZ	DEBIE	CARDONA	PRADA	$ 42.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5722	Julio	2024	21113895	CLAUDIA	YANETH	TOVAR	OTALORA	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5723	Julio	2024	26385748	CLARA	MARGOTH	CARDENAS	AREVALO	$ 191.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5724	Julio	2024	93341657	JOSE	ANLLYLO	MORENO	GRANADOS	$ 315.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5725	Julio	2024	5995891	JAIRO	GIOVANNY	RUIZ	MARROQUIN	$ 684.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5726	Julio	2024	93416794	MATIAS		HERRERA	TORRES	$ 126.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5727	Julio	2024	447238	GONZALO		PINTO	ROMERO	$ 642.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5728	Julio	2024	5879992	HORACIO		OVIEDO	MOSQUERA	$ 820.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5729	Julio	2024	93341079	NELSON		URIBE	MONTOYA	$ 297.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5730	Julio	2024	93416004	JAIRO	CRUZ	ZABALA	PALOMO	$ 188.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5731	Julio	2024	65811554	NANCY		TOLE	HERNANDEZ	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5732	Julio	2024	5824650	EFEEN		SUAREZ	TORRES	$ 533.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5733	Julio	2024	93452344	LUBIN	ANTONIO	ROA	MOSQUERA	$ 351.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5734	Julio	2024	5925879	ADRIAN	AUSBERTO	LOPEZ	MENDEZ	$ 604.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5735	Julio	2024	28589160	RUTH	JULIANA	SANTANA		$ 737.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5736	Julio	2024	5916705	JHON	SANDRO	TORO	RIOS	$ 858.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5737	Julio	2024	1106948451	ALBA	GICELA	PELAEZ	BOHORQUEZ	$ 190.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5738	Julio	2024	65815310	FRANCI	EDITH	MONTES	ARIAS	$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5739	Julio	2024	93340678	ARGILIO		GIRALDO	CARDENAS	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5740	Julio	2024	5844097	SANTIAGO	JOSE	AMPUDIA	SAAVEDRA	$ 428.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5741	Julio	2024	1110087563	OSCAR		ESPITIA	GONZALEZ	$ 321.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5742	Julio	2024	5912195	ALVARO		GARCIA	GUZMAN	$ 792.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5743	Julio	2024	16045524	DIEGO	EDISON	VELASQUEZ	GRAJALES	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5744	Julio	2024	5912199	ALIRIO		TORRES	RIAÑO	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5745	Julio	2024	93417844	ALEXANDER		CIFUENTES	CARDONA	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5746	Julio	2024	5844332	ELIU		DIAZ	RENGIFO	$ 412.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5747	Julio	2024	28739017	ROSALBA		CARDONA	DE CIFUENTES	$ 102.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5748	Julio	2024	28622701	MARIA	DEL CARMEN	ALAPE	RUBIO	$ 466.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5749	Julio	2024	8151219	JUAN	ALBERTO	ARANGO	ARANGO	$ 456.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5750	Julio	2024	2300254	FELIX	ARMANDO	ROJAS	VARON	$ 70.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5751	Julio	2024	11590462	MARCOS		BUITRAGO	AGUIRRE	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5752	Julio	2024	5841695	MIGUEL	ANTONIO	CONTRERAS	PEREZ	$ 389.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5753	Julio	2024	93340534	CARLOS	HUMBERTO	MEDINA		$ 382.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5754	Julio	2024	28723620	LUZ	MARINA	CORREA	ESCOBAR	$ 537.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5755	Julio	2024	6010002	LUIS	ANTONIO	AGULERA		$ 955.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5756	Julio	2024	93340934	HERNAN		MORENO	LOMBANA	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5757	Julio	2024	10266712	LUIS	EMILIO	GUERRERO	GUERRERO	$ 218.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5758	Julio	2024	93416839	ALBEIRO		HERRERA	MARTINEZ	$ 1.026.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5759	Julio	2024	28586632	MARIA	TERESA	MENDEZ	DE GUZMAN	$ 807.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5760	Julio	2024	1106948201	JAVIER	EDILSON	ORTIZ	RUIZ	$ 345.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5761	Julio	2024	5916972	JORGE	YOVANY	CASTRO	CARVAJAL	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5762	Julio	2024	5910053	LAUREANO		USMA	MORENO	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5763	Julio	2024	1109293720	JUAN	CARLOS	GIRALDO	MARIN	$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5764	Julio	2024	5905924	JUAN	GABRIEL	NUÑEZ	VILLARRAGA	$ 546.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5765	Julio	2024	93420387	CARLOS	HERNANDO	BARCO	ESPINOSA	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5766	Julio	2024	5924250	JUAN	ESTEBAN	SANCHEZ	PEREZ	$ 577.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5767	Julio	2024	6034239	ALCIDES		MARTINEZ	VANEGAS	$ 307.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5768	Julio	2024	93418801	JOSE	EDGAR	GRANADOS	VILLADA	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5769	Julio	2024	5910999	SILVIO		BETANCOURT	CARMONA	$ 1.739.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5770	Julio	2024	17640314	JORGE	ALIRIO	MARTINEZ	VANEGAS	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5771	Julio	2024	5916936	JORGE		MARIN	OSPINA	$ 201.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5772	Julio	2024	5924694	ISMAEL		GIRALDO		$ 426.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5773	Julio	2024	10179929	JAIRO		GUILLEN	ZARATE	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5774	Julio	2024	1109300875	LUZ	ANGELA	VALENCIA	MORALES	$ 261.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5775	Julio	2024	5925692	EFRAIN		ORTIZ	RUIZ	$ 78.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5776	Julio	2024	93340533	ELMER	ALFONSO	TRIVIÑO	VEJARANO	$ 78.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5777	Julio	2024	65630581	NORMA	CONSTANZA	BOTACHE	ARISTIZABAL	$ 807.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5778	Julio	2024	28739169	AMILVIA		LOPEZ	DE DIAZ	$ 899.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5779	Julio	2024	2300434	LUIS	ALFREDO	ROJAS	DAZA	$ 666.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5780	Julio	2024	28985334	RUBIELA		TAMAYO	LOPEZ	$ 1.105.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5781	Julio	2024	55172957	ANDRY		GOMEZ	GOMEZ	$ 785.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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5782	Julio	2024	28722931	LUZ	ALBA	POLANIA	TOVAR	$ 518.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5783	Julio	2024	11380824	MANUEL	ANTONIO	VILLARRAGA	GANTIVA	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5784	Julio	2024	79359820	BAUDELINO		ROMERO	ORTIZ	$ 969.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5785	Julio	2024	5904688	JOSE	EUTIMIO	RICO	VELASQUEZ	$ 348.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5786	Julio	2024	25138297	ALEIDA		SOTO	RINCON	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5787	Julio	2024	93417914	LUIS	FERNANDO	ARENAS	LEON	$ 991.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5788	Julio	2024	12612959	FABIO		SANTANA	SANCHEZ	$ 313.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5789	Julio	2024	5924892	JOSE	ELI	GALLEGO	VALENCIA	$ 148.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5790	Julio	2024	41921291	CENAIDA		CARDENAS	VALENCIA	$ 705.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5791	Julio	2024	5910924	GUSTAVO		GRAJALES	BETANCOURTH	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5792	Julio	2024	1006147598	Yanit		Gallego	Orjuela	$ 100.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5793	Julio	2024	5904749	TIBERIO		MEJIA	REYES	$ 35.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5794	Julio	2024	5912677	LUIS	HERNANDO	QUINTERO	GUERRERO	$ 1.017.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5795	Julio	2024	20700777	LUZ	STELLA	ARCILA	GARCIA	$ 638.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5796	Julio	2024	5912727	LUIS	JAIRO	CARDONA	RUIZ	$ 201.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5797	Julio	2024	51590255	BLANCA	LILIA	PEÑA	DE AGUIRRE	$ 34.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5798	Julio	2024	5916866	ELBER		GALLEGO	RIOS	$ 1.050.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5799	Julio	2024	19645475	IRENARCO		MATEUS	LEON	$ 666.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5800	Julio	2024	28723558	ESPERANZA		FALLA	VELASQUEZ	$ 259.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5801	Julio	2024	1109296484	GERMAN	DARIO	GONZALEZ	NARANJO	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5802	Julio	2024	28740480	MARTHA	CECILIA	CARDONA	MEJIA	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5803	Julio	2024	5903789	PEDRO	ANTONIO	GARZON		$ 857.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5804	Julio	2024	5928346	CARLOS	DE JESUS	AMARILES	BURITICA	$ 135.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5805	Julio	2024	1109297739	CRISTIAN	CAMILO	LOPEZ	MARTINEZ	$ 542.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5806	Julio	2024	10698483	VICTOR	ALFONSO	LLANOS	ZUÑIGA	$ 531.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5807	Julio	2024	6690727	EDGAR		SOSA	GARCIA	$ 321.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5808	Julio	2024	93290545	ABEL	ANTONIO	RINCON	OBANDO	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5809	Julio	2024	1109292718	YAMID	FRANCISCO	ARENAS	BERNAL	$ 444.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5810	Julio	2024	1054988610	GUSTAVO	ADOLFO	BENJUMEA	MUÑOZ	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5811	Julio	2024	5916611	LUIS	FERNANDO	JARAMILLO	BURITICA	$ 307.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5812	Julio	2024	93437520	Jose	Ivan	Vargas	Perdomo	$ 369.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5813	Julio	2024	1007650351	JULIETH		MUÑOZ	BARRIOS	$ 174.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5814	Julio	2024	28722914	INES		VELASQUEZ	BONILLA	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5815	Julio	2024	28741759	TERESITA	DE JESUS	GARZON	TORO	$ 500.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5816	Julio	2024	65811912	MARTHA	INES	FLOREZ	CARDENAS	$ 75.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5817	Julio	2024	5943566	FRANCISCO	ANTONIO	CUBILLOS		$ 487.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5818	Julio	2024	6028626	LUIS	ALBERTO	ESPEJO	ESPEJO	$ 185.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5819	Julio	2024	5844055	EDUARD	LEONEL	CALDERON	GARCIA	$ 1.382.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5820	Julio	2024	51615513	MARIA	CRISTINA	BERMEO	ALFONSO	$ 474.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5821	Julio	2024	5906849	JAIME		ARDILA		$ 208.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5822	Julio	2024	28741136	MARIA	FLOR	CARDENAS	AGUIRRE	$ 633.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5823	Julio	2024	5910289	ELICERIO		NIÑO	CARRILLO	$ 504.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5824	Julio	2024	93355473	JOSE	GUILLERMO	PEÑA	DUARTE	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5825	Julio	2024	28723097	HILDA	MARIA	LINAREZ	SANDOVAL	$ 470.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5826	Julio	2024	93415680	JAVIER		GARCIA	GALEANO	$ 168.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5827	Julio	2024	93415896	GERMAN		GARCIA	ZABALA	$ 102.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5828	Julio	2024	28588639	ESPERANZA		HERNANDEZ	OSPINA	$ 522.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5829	Julio	2024	1109297112	ANDRES		BECERRA	PATIÑO	$ 406.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5830	Julio	2024	1110086924	CARLOS	ABEL	GONZALEZ	HERNANDEZ	$ 368.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5831	Julio	2024	1105055365	YAN	CARLOS	SOGAMOSO	CULMA	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5832	Julio	2024	25135285	GLORIA	MARIA	MARIN	GRANADA	$ 1.050.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5833	Julio	2024	2677284	MIGUEL	ANGEL	RESTREPO	RESTREPO	$ 1.113.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5834	Julio	2024	18466956	ADRIAN	ALONSO	MARQUEZ	MARQUEZ	$ 974.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5835	Julio	2024	1104675160	LUIS	HENRY	CORREA	RESTREPO	$ 280.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5836	Julio	2024	28764517	MARIA	ELVA	LOPEZ	DE HENAO	$ 414.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5837	Julio	2024	5916663	YAMID		MONTENEGRO	GUERRERO	$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5838	Julio	2024	10176389	JOSE	ALFONSO	LONDOÑO	GIRALDO	$ 403.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5839	Julio	2024	19312958	RENE		CONVERS	TORRES	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5840	Julio	2024	28741854	MARIELA		RIOS	ARIAS	$ 915.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5841	Julio	2024	5913079	JESUS	ANTONIO	LONDOÑO		$ 271.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5842	Julio	2024	28741552	MARIA	CENIDES	GRAJALES	BUITRAGO	$ 504.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5843	Julio	2024	93419279	DIEGO		PARRA	VANEGAS	$ 684.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5844	Julio	2024	7251959	SIMON	ALFONSO	VELASCO	MOSQUERA	$ 678.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5845	Julio	2024	93340861	CARLOS	ARTURO	CHAVARRO	SERNA	$ 561.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5846	Julio	2024	5842539	APOSTOL		AMORTEGUI	AROCA	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5847	Julio	2024	93419680	JEREMIAS		BETANCOURT	GRAJALES	$ 102.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5848	Julio	2024	28722900	NELLY		BERMUDEZ	GIRALDO	$ 864.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5849	Julio	2024	1109299646	GEINY	LIZETH	CARDONA	BUENO	$ 345.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5850	Julio	2024	93419065	FRANKLIN		GRANADOS	TAFUR	$ 205.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5851	Julio	2024	5844435	EDIMAR		CUELLAR	GUZMAN	$ 657.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5852	Julio	2024	1110086689	LUZ	ESPERANZA	RONCANCIO	VALENCIA	$ 351.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5853	Julio	2024	11435998	LUIS	DARIO	MURILLO	GOMEZ	$ 203.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5854	Julio	2024	5912146	JAVIER		SANDOVAL	GUARIN	$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5855	Julio	2024	93340902	FERNEY		LOPEZ	GUARIN	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5856	Julio	2024	4570778	FRANCISCO	LUIS	FRANCO	LOPEZ	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5857	Julio	2024	1110492523	CAMILO		SANTANA	HIGUA	$ 249.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5858	Julio	2024	5926230	WILTON	CESAR	CARDENAS	GONZALEZ	$ 1.462.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5859	Julio	2024	65813518	MARLENY		BERNAL	ESCOBAR	$ 1.179.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5860	Julio	2024	28740200	ALBA	MARIA	GRAJALES	DE BETANCOU	$ 745.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5861	Julio	2024	65815821	ANDREA	LILIANA	ORTIZ	VERA	$ 752.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5862	Julio	2024	33875150	SANDRA	MILENA	PINEDA	BELTRAN	$ 43.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5863	Julio	2024	6027846	ORLANDO		CRUZ	ROJAS	$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5864	Julio	2024	5994352	JORGE	IVAN	ROMERO	LEYTON	$ 643.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5865	Julio	2024	1010136360	WILLIAM		GIRALDO	OSPINA	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5866	Julio	2024	1109297208	HYOSVEDI		OBANDO	FRANCO	$ 739.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5867	Julio	2024	65812499	CONSUELO		ARDILA	HENAO	$ 136.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5868	Julio	2024	79770164	NURLANDY		UBAQUE	OROZCO	$ 243.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5869	Julio	2024	5904600	MANUEL	FERNANDO	GARZON	POVEDA	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5870	Julio	2024	80311758	ALEXANDER		ROJAS	LOBATON	$ 553.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5871	Julio	2024	93297223	HECTOR	FABIO	MELO	MONTOYA	$ 513.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5872	Julio	2024	14322234	RAFAEL	ANTONIO	QUINTERO	CARDENAS	$ 210.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5873	Julio	2024	4413378	JORGE	ELIECER	ARIAS	VALENCIA	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5874	Julio	2024	28740136	DAISY		SALAZAR	DE VAIENCIA	$ 273.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5875	Julio	2024	2386065	LEONEL	ANTONIO	MSRTINEZ	FLOREZ	$ 610.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5876	Julio	2024	5906771	RICAUTE		CRUZ	ORJUELA	$ 349.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5877	Julio	2024	28722667	MARLY		CIFUENTES	OCAMPO	$ 216.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5878	Julio	2024	28740772	MARIA	BERTHA	VILLAMIL	NIÑO	$ 258.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5879	Julio	2024	1109290434	MIGUEL	ANGEL	VELASQUEZ	VALENCIA	$ 378.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5880	Julio	2024	65815684	MORELIA		GOMEZ	BUSTAMANTE	$ 177.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5881	Julio	2024	93418287	ANTONIO	CLARET	GIRALDO	HERRERA	$ 974.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5882	Julio	2024	65813173	ELSA	YANETH	SALAZAR	MENDEZ	$ 203.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5883	Julio	2024	93418699	JIMMY		CUJIÑO	TAPASCO	$ 517.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5884	Julio	2024	28747182	MARIA	ROSANA	CARDONA	LONDOÑO	$ 67.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5885	Julio	2024	1109294355	EDWIN	FERNANDO	DIAZ	LOAIZA	$ 957.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5886	Julio	2024	3236047	SANTIAGO		CARDENAS	MORALES	$ 345.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5887	Julio	2024	28587293	MARTHA	INES	SALINAS	MORA	$ 1.062.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5888	Julio	2024	4327163	JAIME	DE JESUS	MUÑOZ	GOMEZ	$ 966.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5889	Julio	2024	3071794	JESUS	ANTONIO	SARMIENTO	VANEGAS	$ 230.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5890	Julio	2024	6548575	DANIEL		YOSSA	CERQUERA	$ 737.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5891	Julio	2024	1104674060	MARIA	GRISEL	CEBALLOS	GALLEGO	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5892	Julio	2024	28588863	LIVIA	MILENA	ESPITIA	VELEZ	$ 1.621.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5893	Julio	2024	25212425	MARIA	EDELMIRA	RODRIGUEZ	LEON	$ 372.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5894	Julio	2024	93340762	JOSE	DOMINGO	ECHEVERRY	BONILLA	$ 432.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5895	Julio	2024	24822372	CELMIRA		AGUIRRE	GIRALDO	$ 175.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5896	Julio	2024	1057786278	LEONARDO		CASTAÑO	CASTAÑO	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5897	Julio	2024	5925264	JOSE	HERNAN	VELASQUEZ	ZAPATA	$ 172.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5898	Julio	2024	93418384	JOSE	FERNELLY	BLANDON	VILLA	$ 478.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5899	Julio	2024	6244134	HERNANDO	ANTONIO	QUIROZ	RINCON	$ 513.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5900	Julio	2024	28927832	HERMINDA		CAMPOS	HERNANDEZ	$ 462.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5901	Julio	2024	1110086946	LEIDY	YOHANA	ARIAS	FLOREZ	$ 1.345.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5902	Julio	2024	65814794	LUZ	MIRIAM	GRAJALES	MURILLO	$ 396.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5903	Julio	2024	1108120526	JHON	FREDY	GIRALDO	MEDINA	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5904	Julio	2024	98507071	GABRIEL	ANGEL	MONSALVE	CASTAÑO	$ 683.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5905	Julio	2024	5925357	LISIMACO		GONZALEZ	GIRALDO	$ 172.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5906	Julio	2024	5913028	JOSE	HERNAN	TRUJILLO	GARCIA	$ 151.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
5907	Julio	2024	13886706	HELIO		SILVA	MEDINA	$ 1.025.700	892.001.010	Cooperativa De Caficultores Del Meta
5908	Julio	2024	1119947915	ISAIAS		LOPEZ	JIMENEZ	$ 1.712.400	892.001.010	Cooperativa De Caficultores Del Meta
5909	Julio	2024	17260362	EDINSON		ESCOBAR	ESPITIA	$ 487.500	892.001.010	Cooperativa De Caficultores Del Meta
5910	Julio	2024	80312186	JOSE	HORACIO	SABOYA	ESCOBAR	$ 905.400	892.001.010	Cooperativa De Caficultores Del Meta
5911	Julio	2024	12203376	OSCAR	JULIAN	PEÑA	CEBALLES	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5912	Julio	2024	83057963	WILIAM	JESUS	FIGUEROA	BONILLA	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5913	Julio	2024	83180685	LIBARDO		SAENZ	PEREZ	$ 1.200.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5914	Julio	2024	26493118	MERCEDES		ZUÑIGA	CUCHUMBE	$ 712.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5915	Julio	2024	26542975	MARLLY		ACHIPIZ	GARCIA	$ 300.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5916	Julio	2024	1023862864	VICTOR	ALFONSO	MEDINA	MONTES	$ 150.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5917	Julio	2024	83057013	ARISTIDES		CASTIBLANCO	RODRIGUEZ	$ 1.625.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5918	Julio	2024	83230585	LUIS	ARGEMIRO	NORIEGA	CHAVARRO	$ 945.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5919	Julio	2024	12187518	RAMIRO		CABRERA	CARVAJAL	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5920	Julio	2024	1117784259	LUIS	ALBERTO	GONZALEZ	LONDOÑO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5921	Julio	2024	83057927	FERNEY		PENAGOS	BERGAÑO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5922	Julio	2024	51894184	MARLENY		ANACONA	MUÑOZ	$ 1.096.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5923	Julio	2024	83166260	JAIRO	ESNEIDER	SUAREZ	SUAREZ	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5924	Julio	2024	12190592	PEDRO	PABLO	PINEDA	PEREZ	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5925	Julio	2024	1647739	CARLOS	ARTURO	TORRES	URREA	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5926	Julio	2024	26494235	MARIA	OFELIA	SALCEDO	DE RAMIREZ	$ 540.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5927	Julio	2024	4883048	CARLOS	ERNEY	CHAVARRO	ROJAS	$ 1.567.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5928	Julio	2024	26490094	ODILIA		COLLAZOS	DE MENDEZ	$ 160.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5929	Julio	2024	4906073	JOSE	JOAQUIN	CORDOBA	VIEDA	$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5930	Julio	2024	1077847691	OMAR	DE JESUS	TANGARIFE	VELASQUEZ	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5931	Julio	2024	79323041	Nelson		Galindo	Murcia	$ 723.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5932	Julio	2024	55114081	Maria	Yubeli	Vega	Ortega	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5933	Julio	2024	51685088	DORA		GONZALEZ	BONILLA	$ 144.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5934	Julio	2024	12095241	Luis	Ernesto	Cordoba	Aragon	$ 1.089.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5935	Julio	2024	1023860297	JOHN	WILFRE	MORENO	SATINA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5936	Julio	2024	4908922	Dorance	omar	Calderon	Mosquera	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5937	Julio	2024	19196869	ANTONIO	MARIA	CABRERA	RAMON	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5938	Julio	2024	3211554	Luis	Antonio	Gonzalez	Castro	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5939	Julio	2024	55114495	Yeinni		Rodriguez	Liberato	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5940	Julio	2024	83227297	EDWIN		PISSO	SUAREZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5941	Julio	2024	1627972	BERNARDO		GUERRERO	GUERRERO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5942	Julio	2024	26575660	NANCY		PLAZA	QUEZADA	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5943	Julio	2024	1082155804	MAURICIO		DIAZ	DIAZ	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5944	Julio	2024	4925775	EUCLIDES		ANDRADE	CELIS	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5945	Julio	2024	83224519	JOSE	ALFREDO	SILVA	CAMACHO	$ 884.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
5946	Julio	2024	12236690	LUIS	ANIBAL	VALENZUELA	CABRERA	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5947	Julio	2024	12197895	YESID		GUZMAN	ACOSTA	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5948	Julio	2024	4882689	ARTURO		ZUÑIGA	CUELLAR	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5949	Julio	2024	26542489	MERCEDES		CALDON	DELGADO	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5950	Julio	2024	83058149	JOSE	HELBER	STERLING	CASTRO	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5951	Julio	2024	83057243	RIICARDO		CASTAÑEDA	FLOREZ	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5952	Julio	2024	12193654	ALEXANDER		CALDERON	SANCHEZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5953	Julio	2024	1079389721	LIDA	JIMENA	ROJAS	DUQUE	$ 522.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5954	Julio	2024	55117322	OLGA		RAMIREZ	BUITRAGO	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5955	Julio	2024	1004300346	EDWIN	ALBERTO	SIERRA	PARAMO	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5956	Julio	2024	83058175	JAIME		PAEZ	ORDOÑEZ	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5957	Julio	2024	9732176	JOSE	MAURICIO	CORREA	PIMENTEL	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5958	Julio	2024	66765132	IMELDA		GOMEZ	RAYO	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5959	Julio	2024	4883406	ABELARDO		TORRES	SARRIAS	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5960	Julio	2024	55147023	MARIA	INES	RAMOS	NARANJO	$ 522.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5961	Julio	2024	83225955	LEONEL		OSORIO	DELGADO	$ 442.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5962	Julio	2024	4942274	DAGOBERTO		TORRES	TRUJILLO	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5963	Julio	2024	40622574	LYDA		NUÑEZ	OSORIO	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5964	Julio	2024	26541296	NUBIA		ALMANZA	DE MEDINA	$ 1.311.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5965	Julio	2024	83238941	GORGE		MUÑOZ	OLAYA	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5966	Julio	2024	1081513590	JOSE	EMERSON	BETANCURT	TRUJILLO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5967	Julio	2024	55062574	SANDRA	MERCEDES	URRIAGO	NUÑEZ	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5968	Julio	2024	4940398	PEDRO		TRUJILLO	NUÑEZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5969	Julio	2024	40075523	BELLANIRES		MAHECHA	LEON	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5970	Julio	2024	1118469511	YEISON	ANDRES	SAPUYES	BARRIONUEVO	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5971	Julio	2024	12310059	JOSE	ORLANDO	ARRIGUI	MEDINA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5972	Julio	2024	12310083	ROOSEMBEL		HUELGOS	VEGA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5973	Julio	2024	26630382	ALEIDA		ESPAÑA	AGUDELO	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5974	Julio	2024	4925717	JOSE	LEONEL	AGREDO	IMBACHI	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5975	Julio	2024	55212157	SANDRA		SANTANA		$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5976	Julio	2024	12208249	Joselito		Ramos	Cuenca	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5977	Julio	2024	26579242	MARIA	ESTEHER	GUARNIZO	NUÑEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5978	Julio	2024	83165158	JUAN	CARLOS	CALDERON	PAJOY	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5979	Julio	2024	12193483	MANUEL		CERQUERA	DURAN	$ 964.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5980	Julio	2024	1077857069	RAFAEL	GUILLERMO	SUAREZ	DE ANTONIO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5981	Julio	2024	26508466	MARIA	TERESA	VARGAS	CRUZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5982	Julio	2024	26578665	MARTHA	CECILIA	OCAMPO	TAMAYO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5983	Julio	2024	1077860528	CRISTIAN	DAMIAN	BONILLA	CEBALLES	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5984	Julio	2024	93358802	RODRIGO		PERDOMO		$ 160.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5985	Julio	2024	12189712	LUPERCIO		ALVAREZ	MUÑOZ	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5986	Julio	2024	93349230	JAIR		ALVAREZ	CARVAJAL	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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5987	Julio	2024	83226108	LUIS	ANGEL	SANCHEZ	JORGE	$ 634.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5988	Julio	2024	26493260	LEIDY	FERNANDA	GUARNIZO	OSORIO	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5989	Julio	2024	83166197	OLIMPO		BARRERA	CLAROS	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5990	Julio	2024	83252162	JHONNY	GILDARDO	CARDONA	CASTAÑO	$ 1.401.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5991	Julio	2024	83055668	JOSE	PASTOR	VAQUIRO	CABRERA	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5992	Julio	2024	93005135	JOSE	MUNAR	CARDOZO	PEREZ	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5993	Julio	2024	26575041	MARGOTH		CASTAÑEDA		$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5994	Julio	2024	1082125178	DORIS		RUIZ	DIAZ	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5995	Julio	2024	83214731	DAVID		PARRA	QUIROZ	$ 739.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5996	Julio	2024	96331953	NILSON		RAMIREZ	CASTRO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5997	Julio	2024	18498160	ALVARO	LAUREANO	PEREZ	CANCHALA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5998	Julio	2024	17118691	JESUS	MARIA	CASTRO	VALENCIA	$ 1.209.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
5999	Julio	2024	1082157573	NORMA	CONSTANZA	DURAN	LOPEZ	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6000	Julio	2024	1077847068	JHON	ESTID	BARRERA	RAMOS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6001	Julio	2024	17630402	MARINO		GIRON	PAPAMIJA	$ 1.808.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6002	Julio	2024	1004301758	KELLY	LORENA	PRECIADO	CAVIEDES	$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6003	Julio	2024	2280421	GONZALO		ARTUNDUAGA	OVIEDO	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6004	Julio	2024	38200522	Leonor		Celis	Beltran	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6005	Julio	2024	96328898	JOSE	IGNACIO	ESCANDON		$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6006	Julio	2024	55056833	MERCEDES		BORRERO	MANJARRES	$ 621.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6007	Julio	2024	4883929	Jesus	Antonio	Cubillos	Capera	$ 904.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6008	Julio	2024	26575739	BELCY	PATRICIA	RODRIGUEZ	CABRERA	$ 945.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6009	Julio	2024	1007428751	YECICA	TATIANA	RUIZ	BASTIDAS	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6010	Julio	2024	36378385	PAULA	EDID	QUILINDO	CAMPOS	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6011	Julio	2024	12238509	SALVADOR		RAMIREZ	VEGA	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6012	Julio	2024	1079388686	GILDARDO		ROJAS	SANCHEZ	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6013	Julio	2024	12275842	NEYID		CAMACHO	GONZALEZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6014	Julio	2024	40775981	AURORA		TRIVIÑO	MORALES	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6015	Julio	2024	5884723	GENTIL		PASCUAS	ANDRADE	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6016	Julio	2024	1082124129	SANDRA	MILENA	GUTIERREZ	BERNAL	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6017	Julio	2024	12209262	Yeison		Perdomo	cardenas	$ 321.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6018	Julio	2024	12295050	SANTIAGO		PLAZA	RIVERA	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6019	Julio	2024	12190048	JOSE	SANTOS	COLLAZOS	CARVAJAL	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6020	Julio	2024	12198958	ANDRES	FERNANDO	RODRIGUEZ	SUAREZ	$ 1.688.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6021	Julio	2024	83252559	JHON	EFRAIN	JARA	BARRERA	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6022	Julio	2024	83239212	ADRIAN		ZAMBRANO	ZAMBRANO	$ 1.356.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6023	Julio	2024	1078748510	JARBI		BERNAL	COLLAZOS	$ 2.192.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6024	Julio	2024	1007865776	GLORIA	AIDE	ORDOÑEZ	SANCHEZ	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6025	Julio	2024	51821651	CLOTILDE		YACUMAL	DELGADO	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6026	Julio	2024	12192873	NELSON		VALENCIA	LOSADA	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6027	Julio	2024	55057721	LUZ	MARY	GAITAN	ROSERO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6028	Julio	2024	26441963	MERY		BAHAMON	CAMPOS	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6029	Julio	2024	4938722	GUSTAVO		ZAMBRANO	ZAMBRANO	$ 1.326.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6030	Julio	2024	12209132	Eusmeider		Avila	Lopez	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6031	Julio	2024	4911955	PABLO		CUELLAR	PERDOMO	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6032	Julio	2024	83058540	JOSE	ALBERTO	QUESADA	MOLANO	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6033	Julio	2024	26509294	LUZ	MILA	CAICEDO	VIUDA DE PEN	$ 1.366.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6034	Julio	2024	25459074	JOSEFINA		CRUZ	GUEVARA	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6035	Julio	2024	26453235	YISENIA		CHALA	SANCHEZ	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6036	Julio	2024	55068954	DEICY		MOYA	GALINDO	$ 806.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6037	Julio	2024	96341831	DIOMEDES		ANZOLA	ANZOLA	$ 840.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6038	Julio	2024	12231643	ARCENIO		QUISOBONI	ALVAREZ	$ 134.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6039	Julio	2024	1077849822	RAMIRO		POLO	CORREA	$ 470.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6040	Julio	2024	55110866	Derly		Mendez	Molano	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6041	Julio	2024	12205031	Guillermo		Rios	Manrique	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6042	Julio	2024	55061127	LUZ	DORYS	ALVAREZ	CHAVARRO	$ 268.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6043	Julio	2024	12193446	JESUS	EMIDGO	URBANO	BERMEO	$ 504.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6044	Julio	2024	1082156117	MARTHA	MARIA	CHAUX	CAPIZ	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6045	Julio	2024	4620539	GERARDO		GOMEZ		$ 739.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6046	Julio	2024	12201835	YAMID		HUELGOS	SALCEDO	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6047	Julio	2024	12193637	RUPERTO		VAQUIRO	CUELLAR	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6048	Julio	2024	4940498	ALIRIO		TRUJILLO	TRUJILLO	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6049	Julio	2024	55060354	CLEMENTINA		VARGAS	GARZON	$ 369.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6050	Julio	2024	93451148	MARCO	AURELIO	MARIN	PEREZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6051	Julio	2024	12185886	OCTAVIO		PARRA	LOSADA	$ 436.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6052	Julio	2024	41716538	BLANCA	OLGA	LEON	TRIANA	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6053	Julio	2024	55063196	RUBIELA		VARGAS	MARTINEZ	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6054	Julio	2024	12209325	Rovinson		Hernandez	Lopez	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6055	Julio	2024	83182438	JAIDER		GALINDO	PEÑUELA	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6056	Julio	2024	55117645	MARIA	CRISTINA	GARZON	STERLING	$ 723.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6057	Julio	2024	1077856788	KATERYNE		CARVAJAL	ALVAREZ	$ 336.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6058	Julio	2024	12253423	REYNEL		TRUJILLO	IPUS	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6059	Julio	2024	12277627	JORGE	ALIRIO	ANDRADE	QUINTERO	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6060	Julio	2024	1059359313	FERNEY		BURBANO	GOMEZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6061	Julio	2024	26493142	MARNELCY		MEDINA	BARRERA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6062	Julio	2024	12193470	NOE		QUIACHA	MUNERA	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6063	Julio	2024	4900983	ALDUAR		ROJAS	MEDINA	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6064	Julio	2024	26617412	IRENE		SANCHEZ	DE ORTIZ	$ 1.414.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6065	Julio	2024	1080362219	BEYANITH		MONTES	SANCHEZ	$ 1.398.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6066	Julio	2024	4911806	ELOY		JOVEN	MUÑOZ	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6067	Julio	2024	12198918	EVARISTO		ROJAS	NARANJO	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6068	Julio	2024	12196881	OTONIEL		CUAJI	TRUJILLO	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6069	Julio	2024	26579295	MAURICIA		TRUJILLO	OSORIO	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6070	Julio	2024	12257187	Jose	Rulber	Losada	Prada	$ 902.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6071	Julio	2024	1080361406	MAGDA	LORENA	CORREA	CORREA	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6072	Julio	2024	12206125	Jose	Reinaldo	Sanabria	Sanchez	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6073	Julio	2024	4883230	GERARDO		MARTINEZ	ANDRADE	$ 886.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6074	Julio	2024	12195224	MARCO	ANTONIO	CAMPO	ESPINOSA	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6075	Julio	2024	1077851903	JOHN	FABER	HUERTAS	NIÑO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6076	Julio	2024	12188788	JOSE	DEL CARMEN	MARIN	MARIN	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6077	Julio	2024	55064975	YOLANDA		CARVAJAL	BLASQUEZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6078	Julio	2024	12277746	ORLANDO		CASTRO	MENZA	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6079	Julio	2024	12278006	JESUS	ANTONIO	VALENCIA	RAMOS	$ 772.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6080	Julio	2024	12197258	FAIBER		PLAZAS	FAJARDO	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6081	Julio	2024	55111884	Fabiola		Sanchez	Pencue	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6082	Julio	2024	12199295	JHON	FREDY	ELIZALDE	DE CARVAJAL	$ 643.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6083	Julio	2024	4925876	JESUS	ENRRIQUE	CERQUERA	ORTIZ	$ 1.326.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6084	Julio	2024	1080364141	GERMAN		CORDOBA	VASQUEZ	$ 1.122.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6085	Julio	2024	12210112	Nelson	enrique	Plazas	rojas	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6086	Julio	2024	83221096	Farid		Pascuas	gutierrez	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6087	Julio	2024	4621128	BOLIVAR		IJAJI	SOTELO	$ 924.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6088	Julio	2024	12207667	Arcenio		Rosas	Chavez	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6089	Julio	2024	4754316	GERARDO	ANTONIO	NARVAEZ	MAMIAN	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6090	Julio	2024	55058795	MARLENY		FERNANDEZ	CABRERA	$ 1.452.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6091	Julio	2024	12201477	ALEXANDER		OSPINA	QUINTERO	$ 576.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6092	Julio	2024	1080365384	DARIO		RODRIGUEZ	TOVAR	$ 1.512.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6093	Julio	2024	1082154306	INGRID	OMAIRA	AVENDAÑO	PISSO	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6094	Julio	2024	1082156691	YENI	PAOLA	CAMPOS	CLAROS	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6095	Julio	2024	12276413	ESMIRO		BENITEZ	LUGO	$ 1.512.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6096	Julio	2024	12267908	RAMIRO		CAMACHO		$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6097	Julio	2024	12209866	Ernedis		Rodriguez	Liberato	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6098	Julio	2024	83055888	ALFONSO		REYES	SALAZAR	$ 1.483.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6099	Julio	2024	83057824	MILLER		STERLING	CASTRO	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6100	Julio	2024	83226704	HECTOR	YOVANY	CUNACUE	PAJOY	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6101	Julio	2024	12186147	HIGINIO		CEBALLES	MUÑOZ	$ 806.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6102	Julio	2024	26510196	LUCRECIA		AVILES	ROJAS	$ 522.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6103	Julio	2024	12201389	JAVIER	DARIO	BARRIOS	QUIACHA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6104	Julio	2024	4882865	PEDRO	JOSE	VEGA	CHAVARRO	$ 444.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6105	Julio	2024	1077846390	ELCY	MORENA	SAMBONI	GALINDES	$ 1.644.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6106	Julio	2024	26495924	JOVITA		ROJAS	CASANOVA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6107	Julio	2024	4912499	JAIME		SILVA	POLANCO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6108	Julio	2024	1080186624	Obed		Garcia	Hernandez	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6109	Julio	2024	55177782	Lina	Maria	Yate	Fierro	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6110	Julio	2024	26490711	Ilvia		Cabrera		$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6111	Julio	2024	83226525	YOVANNI		NORIEGA	VARGAS	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6112	Julio	2024	12194541	ARNULFO		OSPINA	GALINDO	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6113	Julio	2024	40091530	Ana	Yolanda	Lopez	Gaviria	$ 394.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6114	Julio	2024	1077860514	LUIS	FERNANDO	ORDOÑEZ	PENAGOS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6115	Julio	2024	12202696	HEYVER		OROZCO	MARTINEZ	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6116	Julio	2024	26441693	MERCEDES		MARIN	BROCHERO	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6117	Julio	2024	26578226	FRANCISCA		GOMEZ	DE MANRIQUE	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6118	Julio	2024	17647139	FELICIANO		ULTENGO	PISO	$ 763.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6119	Julio	2024	6805096	ALEJANDRO		CASTRO	OME	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6120	Julio	2024	12198433	MATIAS		TRUJILLO	GUILLERMO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6121	Julio	2024	83057783	JOSE	ERNETH	GONZALEZ	ESCANDON	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6122	Julio	2024	12193219	ALBERTO		ROJAS	NARANJO	$ 945.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6123	Julio	2024	83239126	FANOR		ALVAREZ	HERRERA	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6124	Julio	2024	12209075	Omero		Imbachi	Pusquin	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6125	Julio	2024	40610086	MARTHA	CECILIA	CORTES	GOMEZ	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6126	Julio	2024	1004301585	YURY	ANDREA	LOSADA	HURTADO	$ 1.206.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6127	Julio	2024	12189788	EDUARDO		VARGAS	JOVEN	$ 884.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6128	Julio	2024	4968652	Camilo		Zamora		$ 1.397.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6129	Julio	2024	55061552	MARIA	MIREYA	OJEDA	MORENO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6130	Julio	2024	55158900	YIRIAM		JOVEN	SALCEDO	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6131	Julio	2024	55056585	NINFA		PAJOY	BUSTOS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6132	Julio	2024	1082125170	ALBERTO		HERNANDEZ	ASENCIO	$ 1.254.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6133	Julio	2024	1077869428	GERARDO		ORDOÑEZ	OJEDA	$ 216.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6134	Julio	2024	12187589	RAMIRO		VARGAS	ROJAS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6135	Julio	2024	52154760	LILIANA		BENITEZ	LUGO	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6136	Julio	2024	55063697	MARITZA		GARZON	CAVIEDES	$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6137	Julio	2024	1007394589	MONICA	PATRCIA	MONCAYO	CERON	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6138	Julio	2024	12196902	FAIVER		CICERY	MANJARRES	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6139	Julio	2024	12192530	HENRY		URRIAGO	RAMOS	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6140	Julio	2024	12206104	Alvaro		Ramos	Cuenca	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6141	Julio	2024	12190443	HECTOR	ENRIQUE	BERNAL	SANCHEZ	$ 34.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6142	Julio	2024	12208701	Camilo		Trujillo	cardenas	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6143	Julio	2024	55066872	ANDREA		ORDOÑEZ	PENAGOS	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6144	Julio	2024	55068316	GLADIS		QUINTERO	YUCUMA	$ 82.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6145	Julio	2024	55063270	MIGUELINA		MOLINA		$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6146	Julio	2024	12365086	RUBEN		BERMEO	BERMEO	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6147	Julio	2024	4608699	ARNULFO		MONTILLA	DELGADO	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6148	Julio	2024	83055417	ROMUALDO		RAYO	CRUZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6149	Julio	2024	26542159	MARIA	DE LOS ANGELES	GOMEZ	CHAVARRO	$ 1.122.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6150	Julio	2024	83055941	GUILLERMO		CARDOSO	PARRA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6151	Julio	2024	1632653	JUAN	ROBERTO	PENAGOS	ORDOÑEZ	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6152	Julio	2024	55055488	FLOR	MARINA	URRIAGO	TOLEDO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6153	Julio	2024	1022958451	SANTIAGO	ANDRES	SANCHEZ	URRIAGO	$ 1.485.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6154	Julio	2024	17627117	CELIMO		CHILTO	GIRON	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6155	Julio	2024	10089744	JORGE	HUGO	RIOS	MONTOYA	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6156	Julio	2024	55067735	LILIANA		MONTOYA	MONTOYA	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6157	Julio	2024	12195912	BENJAMIN		CALDERON	CALDERON	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6158	Julio	2024	4940861	HELMER		CABRERA	RODRIGUEZ	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6159	Julio	2024	1004073926	YANETH		CHAVARRO	QUINTERO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6160	Julio	2024	1628607	JOSE	ROBINSON	CUELLAR	VARGAS	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6161	Julio	2024	83238574	ORLANDO		CABRERA	PALENCIA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6162	Julio	2024	1082124186	RODRIGO		DUERO	ORTEGA	$ 1.587.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6163	Julio	2024	83166231	DAIRO		SILVA	OSPINA	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6164	Julio	2024	26541199	ALBA	LUZ	ORTIZ	CASTRO	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6165	Julio	2024	12195047	JOSE	GREGORIO	CEBALLES	BARRERA	$ 75.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6166	Julio	2024	12190539	REINALDO		RAMON	CADENA	$ 1.890.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6167	Julio	2024	83214725	HECTOR		MARIN	RAMOS	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6168	Julio	2024	1081395111	DIVIER	ANDRES	CALDON	CUCHIMBA	$ 1.738.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6169	Julio	2024	83058328	ALBEIRO		RAMIREZ	SALCEDO	$ 1.285.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6170	Julio	2024	83058541	JULIO	CESAR	NEUTA	RAMIREZ	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6171	Julio	2024	83165927	IBANIEL		MENDEZ	GUTIERREZ	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6172	Julio	2024	83239424	MILCIADES		VEGA	RAMIREZ	$ 1.551.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6173	Julio	2024	83238914	NELSON		RAMOS	SANCHEZ	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6174	Julio	2024	83239997	EDUAR	GILDARDO	ANTURI		$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6175	Julio	2024	1079390937	EDUARDO		WALLES	SARRIAS	$ 1.549.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6176	Julio	2024	12188949	FABIO		VALENCIA	LOSADA	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6177	Julio	2024	12098447	Celimo		Guevara		$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6178	Julio	2024	12197291	ALFONSO		PUENTES	TOVAR	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6179	Julio	2024	83182945	JOSE	EGIDIO	ASCENCIO	TAPIERO	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6180	Julio	2024	12201088	JUAN	CARLOS	BEJARANO	CASTILLO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6181	Julio	2024	26575993	ARGENIS		TOVAR	PLAZAS	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6182	Julio	2024	83251813	JAIRO		CHAVARRO	MUÑOZ	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6183	Julio	2024	83225642	LUIS	HERNANDO	MEDINA	SUAREZ	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6184	Julio	2024	12207846	Ferney		Losada	Peña	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6185	Julio	2024	26442037	MELVA		CASTRO	BERMUDEZ	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6186	Julio	2024	12190461	GUSTAVO		CHAUX	CIFUENTES	$ 67.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6187	Julio	2024	12192685	LUIS	CALIXTO	GOMEZ	QUIZA	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6188	Julio	2024	12197596	GUILLERMO		BEJARANO	CASTILLO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6189	Julio	2024	83231534	TITO		CUELLAR	CALDERON	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6190	Julio	2024	83240106	MIGUEL		BERNAL	MATIZ	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6191	Julio	2024	26493202	LUSORA		TRUJILLO	RODRIGUEZ	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6192	Julio	2024	1080361914	OSCAR		VEGA	PLAZA	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6193	Julio	2024	12210576	Gildardo		Ruiz	Yara	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6194	Julio	2024	26578750	TERESA		FIESCO	DIAZ	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6195	Julio	2024	83166404	FAVER		CUELLAR	OSORIO	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6196	Julio	2024	12190241	CARLOS	ENRIQUE	BERMUDEZ	MENDEZ	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6197	Julio	2024	4925855	MIGUEL	ANGEL	ORDOÑEZ	PAJOY	$ 1.527.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6198	Julio	2024	12187513	RODRIGO		ESCOBAR	LOPEZ	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6199	Julio	2024	14255827	Pedro	Nel	Vera	Rodriguez	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6200	Julio	2024	26541796	YOLANDA		TRUJILLO	BONILLA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6201	Julio	2024	12205370	Nemias		Jara		$ 610.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6202	Julio	2024	26490996	ARCELIA		CARVAJAL		$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6203	Julio	2024	26542626	NUVIA		CAMPOS	FIESCO	$ 1.096.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6204	Julio	2024	83232506	WILXON		CHAVARRO	NORIEGA	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6205	Julio	2024	4925205	LUIS	FELIPE	BENAVIDES	OSPINA	$ 1.276.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6206	Julio	2024	57290527	BELLANID		ALVEAR		$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6207	Julio	2024	12189478	JOSE	BELMORE	SANCHEZ	FIERRO	$ 804.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6208	Julio	2024	83239950	VIDAL		SILVA	SILVA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6209	Julio	2024	26586257	VIVIANA	ISABEL	ANGARITA	REYES	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6210	Julio	2024	1081403951	MIGUEL	HERNAN	CRUZ	AMBITO	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6211	Julio	2024	83056963	JESUS	URIEL	RONCANCIO	PEREZ	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6212	Julio	2024	12191432	ANGEL	MARIA	LOPEZ	BEJARANO	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6213	Julio	2024	26500890	Elsa		Marroquin	Puentes	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6214	Julio	2024	26493004	ORFANDY		GUARNIZO	TRUJILLO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6215	Julio	2024	1082158378	CAMILO		SUAREZ	HEREDIA	$ 1.345.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6216	Julio	2024	12257890	EUCLIDES		SERRANO	OYOLA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6217	Julio	2024	10177073	EDGAR		BERMEO		$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6218	Julio	2024	26451271	MARLODYS		QUILA	PANTOJA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6219	Julio	2024	36379235	SILVIA		TRUJILLO	CUELLAR	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6220	Julio	2024	12240280	LEONEL		MUÑOZ	CASTILLO	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6221	Julio	2024	55062489	MIRIAM	PATRICIA	GARCIA	LEON	$ 80.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6222	Julio	2024	1004302045	PAOLA	ANDREA	NUÑEZ	SUAREZ	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6223	Julio	2024	1080186188	Mayerly		Quiacha	Rubiano	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6224	Julio	2024	55111001	Luz	Edith	Tafur	Urriago	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6225	Julio	2024	30515075	LUZ	DARY	TRIVIÑO	PEREZ	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6226	Julio	2024	12103994	OSIAS		DIAZ	MATOMA	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6227	Julio	2024	26460514	INELDA		BORJA	CUELLAR	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6228	Julio	2024	12192171	ADAN		FAJARDO	PERDOMO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6229	Julio	2024	12198638	WILLIAM		GALINDO	VARGAS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6230	Julio	2024	12187923	ISMAEL		JOVEN	GONZALEZ	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6231	Julio	2024	26450924	GLORIA	ESPERANZA	RAMIREZ	JOVEL	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6232	Julio	2024	30521247	ERIKA	LORENA	PEÑA	HERNANDEZ	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6233	Julio	2024	83182157	SANTIAGO		MALES		$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6234	Julio	2024	12191868	JESUS		PERDOMO	MENESES	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6235	Julio	2024	12185308	DIMAS		PAJOY	CEBALLES	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6236	Julio	2024	83225841	EVELIO		PISSO	VILLAQUIRA	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6237	Julio	2024	1080936420	YEIMY	LORENA	CHAVARRO	VARGAS	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6238	Julio	2024	12190526	SAMUEL		GUERRERO	GUERRERO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6239	Julio	2024	76228141	JOSE	ARI	MOSQUERA	ITER	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6240	Julio	2024	83239816	PEDRO	JOSE	CASTILLO	HERRERA	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6241	Julio	2024	1077844210	HUGO	ALBERTO	COLLAZOS	ORDOÑEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6242	Julio	2024	26441383	MARIA	MERY	TRUJILLO	DE NARANJO	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6243	Julio	2024	1134089022	MAYER	EDITH	RAMIREZ	PALOMARES	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6244	Julio	2024	26541007	ELVIA		PISSO	DE CHAUX	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6245	Julio	2024	83057061	HENRY		GONZALEZ	SUAREZ	$ 1.366.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6246	Julio	2024	4917431	ADAN		RUIZ	SOTELO	$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6247	Julio	2024	1081515900	FRANCISCO	JAVIER	CRUZ	TRUJILLO	$ 1.398.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6248	Julio	2024	83028234	JOSE	MARIA	MUÑOZ	HERNANDEZ	$ 1.096.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6249	Julio	2024	83166905	JOSE	ANTONIO	OSORIO	MENDEZ	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6250	Julio	2024	97447249	ELQUIN		COLLAZOS	BLASQUEZ	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6251	Julio	2024	12198486	BERCELIO		RAMOS	TRUJILLO	$ 1.685.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6252	Julio	2024	83226861	ARNULFO		GUZMAN	MENZA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6253	Julio	2024	55066744	YAQUELINE		CALDERON	TRUJILLO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6254	Julio	2024	4940681	LUIS	HERNAN	NUÑEZ	PASTRANA	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6255	Julio	2024	12200855	CESAR	AUGUSTO	ARTUNDUAGA	GUTIERREZ	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6256	Julio	2024	83252550	ERMINSUL		SANCHEZ	LEON	$ 80.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6257	Julio	2024	83057215	ALIRIO		PARRA	JOVEN	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6258	Julio	2024	55058474	MARIA	DE JESUS	RAMIREZ	CERON	$ 990.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6259	Julio	2024	12210200	Fernando		Bautista	Lizcano	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6260	Julio	2024	26580042	LUZ	MILA	ESCOBAR	DE ESCOBAR	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6261	Julio	2024	26442147	YOLIMA		CRUZ	TRUJILLO	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6262	Julio	2024	12186836	HERIBERTO		POVEDA	LOPEZ	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6263	Julio	2024	12320094	JESUS	ANTONIO	PLAZA	LOSADA	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6264	Julio	2024	4908578	Jose	Ernesto	Mensa		$ 1.191.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6265	Julio	2024	25593828	MERCEDES		MELENDEZ	ACOSTA	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6266	Julio	2024	1080361832	HERMEN		MUÑOZ	DIAS	$ 2.079.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6267	Julio	2024	83056864	GERMAN		OBREGON	PIMENTEL	$ 723.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6268	Julio	2024	55061483	MARTHA	ELENA	ORTIZ		$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6269	Julio	2024	12200675	ALBEIRO		LASSO	LOPEZ	$ 336.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6270	Julio	2024	1079389038	RUBIEL	ALEXANDER	BERMUDEZ	ORDOÑEZ	$ 1.027.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6271	Julio	2024	79544345	LUIS	FRANCISCO	MORENO		$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6272	Julio	2024	83226505	ALEXANDER		PIZO		$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6273	Julio	2024	1079389134	JODENNY		SANCHEZ	MONTILLA	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6274	Julio	2024	26579019	ROSALBA		TORRES	BETANCOURT	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6275	Julio	2024	52588979	YINETH		MORA	VALENZUELA	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6276	Julio	2024	76006302	HENRY		YACUECHIME	PARDO	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6277	Julio	2024	4924939	GUSTAVO		CUAJI	SARRIAS	$ 844.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6278	Julio	2024	83239593	TITO	ANCIZAR	SANCHEZ	VARGAS	$ 986.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6279	Julio	2024	12193942	FABIO		CALDERON	PARRA	$ 2.033.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6280	Julio	2024	12263701	ERNEY		SOTELO	ALVAREZ	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6281	Julio	2024	12190268	OMAR		VELEZ	PARRA	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6282	Julio	2024	6716387	ABRAHAM		PILLIMUE	CASO	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6283	Julio	2024	4408827	MILLER		NAVEROS	CERQUERA	$ 1.058.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6284	Julio	2024	66757304	ARANZAZU		BETANCOURT	MONJE	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6285	Julio	2024	12194655	HUMBERTO		MOLINA	RAMOS	$ 241.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6286	Julio	2024	55057820	MARGARITA		LOSADA	PLAZA	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6287	Julio	2024	12193987	RAMIRO		BUSTOS	PLAZAS	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6288	Julio	2024	26541437	TERESA		CUAJI	DE GUEVARA	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6289	Julio	2024	70416367	Martin	Hernando	Alzate	castaño	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6290	Julio	2024	87025867	ANTONIO	RICAURTE	OJEDA	MARTINEZ	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6291	Julio	2024	12256707	YESID		MORA	RIAÑO	$ 1.549.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6292	Julio	2024	1117487735	DARIO		AYA	SOLANO	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6293	Julio	2024	1082154843	EDUARD	YAMID	CUNACUE	PAJOY	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6294	Julio	2024	55112282	STELLA		RIOS	PRIETO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6295	Julio	2024	55057281	MARTHA	ISABEL	SANCHEZ	DE RAYO	$ 1.165.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6296	Julio	2024	1079389660	HENRY		CALDON	PINZON	$ 1.326.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6297	Julio	2024	12200090	BRAYAN		MOYA	GALINDO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6298	Julio	2024	26493040	NIRSA		TRUJILLO	GOMEZ	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6299	Julio	2024	12195170	ANCIZAR		CHILITO	ANACONA	$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6300	Julio	2024	4924967	JOSE	IGNACIO	SANCHEZ	VARGAS	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6301	Julio	2024	4891483	JOSE	RENDEY	CUELLAR		$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6302	Julio	2024	12189994	EDGAR		GARZON	RAMON	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6303	Julio	2024	25166940	YANED		PINEDA	RODRIGUEZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6304	Julio	2024	83166402	LEANDRO		TRUJILLO	OSORIO	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6305	Julio	2024	1081395158	SARA	CRISTINA	PEÑA	CUCHIMBA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6306	Julio	2024	12198457	FRANCY	JAVIER	PLAZAS	FAJARDO	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6307	Julio	2024	26578190	LEVI		TRUJILLO	OSORIO	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6308	Julio	2024	17647252	Angel		Artunduaga	Artunduaga	$ 2.230.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6309	Julio	2024	55154165	CONSUELO		ARDILA	CABRERA	$ 1.125.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6310	Julio	2024	83166535	LEANDRO		TOVAR	ROJAS	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6311	Julio	2024	83219229	Segundo		Ule	Motta	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6312	Julio	2024	26451287	ROSALBA		CHAUX	POLO	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6313	Julio	2024	55055543	MARIA	DE LOS ANGELES	JOVEN	SUAREZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6314	Julio	2024	5966891	GABRIEL		URUEÑA	MONTOYA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6315	Julio	2024	12266292	OSCAR	EDUARDO	CALDERON	GARCIA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6316	Julio	2024	1075269786	LEIDY	MARCELA	MERCHAN	CUELLAR	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6317	Julio	2024	4907563	Jose	Libardo	Tierradentro	Quintero	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6318	Julio	2024	4572999	JOSE	NODIER	GULLEN	BETANCUR	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6319	Julio	2024	26579192	DORALI		OSORIO	GUARNIZO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6320	Julio	2024	26489874	OTILIA		AVENDAÑO	DE MONTES	$ 1.633.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6321	Julio	2024	19213805	HECTOR		TRUJILLO		$ 1.398.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6322	Julio	2024	4942857	Libardo		Trujillo	Sanchez	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6323	Julio	2024	1079388582	LUZ	MARY	RODRIGUEZ	ROJAS	$ 1.849.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6324	Julio	2024	4882625	LUIS	ALIRIO	CUELLAR	COLLAZOS	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6325	Julio	2024	83239163	FAHIVER	AUGUSTO	CARVAJAL	PLAZA	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6326	Julio	2024	83226499	LIBARDO		ABELLA	CUAJI	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6327	Julio	2024	4924982	ALCIBIADES		MONTES	ANDRADE	$ 2.419.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6328	Julio	2024	26578188	LUZ	EMERITA	CRIOLLO	BERMEO	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6329	Julio	2024	1079391409	CARLOS		WALLES	SARRIAS	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6330	Julio	2024	7171032	MIGUEL	ARTURO	GUITIERREZ	NAJAR	$ 637.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6331	Julio	2024	83055723	JOSE	ARNULFO	CAPERA	ZAMBRANO	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6332	Julio	2024	3042315	SAMUEL		IMBACHI	CABEZAS	$ 525.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6333	Julio	2024	1004302798	NELBY	TATIANA	SUAREZ	RAMIREZ	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6334	Julio	2024	83165484	ELADIO		SANDOVAL	ROJAS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6335	Julio	2024	26500153	Cecilia		Valencia	Alamrio	$ 300.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6336	Julio	2024	83057686	FERNEY		SILVESTRE	BONILLA	$ 412.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6337	Julio	2024	12195605	WBALDO		PIZO	VILLAQUIRA	$ 637.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6338	Julio	2024	55118135	LILIANA	MARIA	CAMELO	PRIETO	$ 1.890.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6339	Julio	2024	26541498	ROSANA		DIAZ	DE DIAZ	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6340	Julio	2024	2375730	JOSE	DE LA CRUZ	ORTIZ	HERNANDEZ	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6341	Julio	2024	83239201	AGUSTIN		SOTO	VALDERRAMA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6342	Julio	2024	4942423	ABELIO		VARGAS	MUÑOZ	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6343	Julio	2024	83166011	LEONEL		TRUJILLO	TORRES	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6344	Julio	2024	6427351	OMAR	DE JESUS	TANGARIFE	AGUIRRE	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6345	Julio	2024	17639549	MANUEL	ANTONIO	GUITIERREZ	MEDINA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6346	Julio	2024	1080360089	ANIBAL		PLAZA	RUIZ	$ 1.206.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6347	Julio	2024	55113044	Gilma	Patricia	Urrea		$ 1.209.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6348	Julio	2024	1081514240	ORLENDY		TRUJILLO	GOMEZ	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6349	Julio	2024	4883290	LIBARDO		ALMARIO	SARRIAS	$ 933.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6350	Julio	2024	1077848095	FAIBER		QUIROZ	LEDEZMA	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6351	Julio	2024	6532605	MARINO	ANTONIO	RUIZ	MUÑOZ	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6352	Julio	2024	7693802	GUSTAVO		MENDEZ	RAMOS	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6353	Julio	2024	29114116	YOLIMA		MARTINEZ	CARDENAS	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6354	Julio	2024	1632966	CARLOS	EMILIO	HUELGOS	VAQUIRO	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6355	Julio	2024	26492094	VERONICA		BERMEO	ARDILA	$ 72.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6356	Julio	2024	12240359	YESID		SUAREZ	SUAREZ	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6357	Julio	2024	12196020	ARMANDO		BERMEO	YAQUINAS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6358	Julio	2024	55068256	BLANCA	ZORAIDA	RIVERA		$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6359	Julio	2024	26037221	Leandry	Patricia	Miranda	Arroyo	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6360	Julio	2024	14231383	JOSE	ANTONIO	GONZALEZ	ORJUELA	$ 562.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6361	Julio	2024	4938865	HORACIO		HURTATIZ	ORTIZ	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6362	Julio	2024	26500392	Alba	Luz	Casallas	de Valenzuela	$ 869.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6363	Julio	2024	83057421	BERNARDO		PIMENTEL	ILES	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6364	Julio	2024	93360075	ORLANDO		CORRALES	ARIAS	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6365	Julio	2024	12226297	JOSE	ALONSO	ROJAS	CLAROS	$ 643.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6366	Julio	2024	20791252	GLADYS		LOZADA		$ 1.246.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6367	Julio	2024	28611956	MELBA	YOLANDA	SANCHEZ	CHARRY	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6368	Julio	2024	3120581	JAIRO	NEL	NIETO	SANCHEZ	$ 763.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6369	Julio	2024	1082127706	DIEBER	ELI	LUCUARA	LOSADA	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6370	Julio	2024	4889189	MARTIN		MURCIA	OROZCO	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6371	Julio	2024	4939301	RAUL		PAJOY	BECERRA	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6372	Julio	2024	12209546	Jose	Antonio	Romero	Chavez	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6373	Julio	2024	1077864761	LUIS	ALBERTO	RODRIGUEZ	LARA	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6374	Julio	2024	71294617	Jhon	Arley	Ortiz	Jimenez	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6375	Julio	2024	83055845	JAVIER		CUELLAR	ESCALON	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6376	Julio	2024	12185491	ROMAN		RODRIGUEZ	LAISECA	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6377	Julio	2024	1077853310	GUSTAVO		OLAYA	CORTES	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6378	Julio	2024	55063153	ELVIA		CERQUERA	CEDIEL	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6379	Julio	2024	83055981	GERMAN		CARDOZO	MURCIA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6380	Julio	2024	55061974	NORALBA		GARAVITO	CALDERON	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6381	Julio	2024	26578165	LAURA	EMILIA	SCARPETTA	DE MENDEZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6382	Julio	2024	10522140	ISAIAS		RUIZ		$ 1.221.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6383	Julio	2024	26501774	Deyanira		Sanchez	Lavao	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6384	Julio	2024	83165447	MARTIN		RAMOS	VALENZUELA	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6385	Julio	2024	12195570	MEDARDO		BARRERA	OTALORA	$ 873.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6386	Julio	2024	4901225	DARIO	ENRIQUE	MENDEZ	SCARPETA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6387	Julio	2024	6465611	GERARDO	DANIEL	LOPEZ	RAMOS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6388	Julio	2024	36230063	ROSARIO		GOMEZ	SORIANO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6389	Julio	2024	55060055	CLEMENCIA		URRIAGO	VALDERRAMA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6390	Julio	2024	12208252	FLORESMIRO		RIVERA	GUALY	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6391	Julio	2024	83246467	ALBEIRO		MASABUEL	CRUZ	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6392	Julio	2024	55060129	MARIA	SANTOS	PALOMAR	MORENO	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6393	Julio	2024	1077852617	WUILTER		PERDOMO	URRIAGO	$ 442.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6394	Julio	2024	4908052	Alfredo		Sanchez	Ambito	$ 1.314.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6395	Julio	2024	4941089	RAMIRO		CUELLAR	SILVA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6396	Julio	2024	26576379	GLADIS		DURAN	TOLEDO	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6397	Julio	2024	83057689	ALEXANDER		LOPEZ	CRUZ	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6398	Julio	2024	1117814023	DELCY		ARIAS	VARGAS	$ 452.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6399	Julio	2024	55166389	EMIRCEN		BONILLA	MANRIQUE	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6400	Julio	2024	55056332	MARIA	LIDIA	GUZMAN	QUINTERO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6401	Julio	2024	4883085	JOSE		RAMIREZ	SCALANTE	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6402	Julio	2024	83222522	RAUL	ENRIQUE	TORRES	VALDERRAMA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6403	Julio	2024	26510337	MARIA	DEL ROSARIO	GONZALEZ	PARRA	$ 1.326.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6404	Julio	2024	4938240	RAFAEL		CABRERA	TRUJILLO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6405	Julio	2024	4912019	JOSE	DAVID	RODRIGUEZ		$ 504.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6406	Julio	2024	1075214049	CLARA	INES	CANO	CORTES	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6407	Julio	2024	1077842314	RIGOBERTO		CALDERON	CUBILLOS	$ 168.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6408	Julio	2024	79755655	HECTOR	JULIO	FONCECA	RODRIGUEZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6409	Julio	2024	1082129888	DIEGO		FLORIANO	BALLEN	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6410	Julio	2024	83057920	OLIMPO		CARDENAS	ROJAS	$ 1.276.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6411	Julio	2024	26441657	LISDARIS		SANCHEZ	TORREZ	$ 511.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6412	Julio	2024	1077870972	MARY	LLICELA	ALVARADO	MURILLO	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6413	Julio	2024	4907645	Marco	Fidel	Hernandez	Morales	$ 465.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6414	Julio	2024	83055948	OTONIEL		MONTEGRO	RAMIREZ	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6415	Julio	2024	26576290	ELZA		REALPE	MANRIQUE	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6416	Julio	2024	12191792	ADOLFO		RAMIREZ	COLLAZOS	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6417	Julio	2024	55118203	DIANA	MARIA	LOSADA		$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6418	Julio	2024	55113703	Gloria	patricia	Hernandez	Quintero	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6419	Julio	2024	1077865201	CARLOS	ANDRES	ALVARADO	MURILLO	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6420	Julio	2024	1077856873	JOSE	IGNACIO	MANJARREZ	MEDINA	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6421	Julio	2024	12192532	JOSE	ALIRIO	SIERRA	OVIEDO	$ 945.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6422	Julio	2024	83058180	NOE		CASTRO	PRECIADO	$ 403.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6423	Julio	2024	55118485	LILIANA		CABRERA	CUELLAR	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6424	Julio	2024	12189293	ARGEMIRO		SILVA	PARRA	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6425	Julio	2024	30515839	MARIA	STELLA	ARDILA	TOVAR	$ 763.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6426	Julio	2024	26509793	ARACELY		GUTIERREZ	BERMEO	$ 281.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6427	Julio	2024	4882980	MARCO	AURELIO	QUIMBAYA	OSPINA	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6428	Julio	2024	19058008	MIGUEL	ALFONSO	GONZALEZ		$ 1.567.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6429	Julio	2024	3006478	CARLOS	ARTURO	TRIANA	GARCIA	$ 1.226.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6430	Julio	2024	1082155273	PEDRO	PABLO	AYALA	MAMPOTES	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6431	Julio	2024	3020051	RAUL		STERLING	LOSADA	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6432	Julio	2024	17651284	HENRY		PEREZ	BERMEO	$ 604.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6433	Julio	2024	1081514367	YANETH		CHAUX	BERMEO	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6434	Julio	2024	94490375	EDER		PARRA	ROJAS	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6435	Julio	2024	83165975	MARCELO		TRUJILLO	NUÑEZ	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6436	Julio	2024	26578974	EMPERATRIZ		CAMPOS	ROJAS	$ 1.512.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6437	Julio	2024	31581976	ANGELA	MARIA	SANCHEZ	VARGAS	$ 642.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6438	Julio	2024	55057548	LUCIA		SANCHEZ	ROMERO	$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6439	Julio	2024	26451022	ALBA	LUZ	CHAUX	POLO	$ 703.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6440	Julio	2024	83165594	JOSE	ADAN	CUELLAR	JARRAMILLO	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6441	Julio	2024	55057822	LUZ	MARINA	LASSO	ROCHA	$ 134.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6442	Julio	2024	83227245	ALFONSO		ROJAS	JOVEN	$ 844.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6443	Julio	2024	55117973	SANDRA	MILENA	LOSADA	CASTRO	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6444	Julio	2024	52217217	NUBIA		TRIVIÑO	CURACA	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6445	Julio	2024	55055251	BLANCA	VIRGINIA	MORA	RODRIGUEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6446	Julio	2024	94450354	LUIS	ERNESTO	RAMOS	CRUZ	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6447	Julio	2024	12196862	JAVIER		QUINTERO	YUCUMA	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6448	Julio	2024	66827958	DORA		RAMOS	CRUZ	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6449	Julio	2024	12280510	JOSE	RUTHBER	ANDRADE	TITIMBO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6450	Julio	2024	12365053	ERMINSON		NORIEGA	VARGAS	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6451	Julio	2024	1077840777	STHEPFANY	ROCIO	HUELGOS	MOYA	$ 235.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6452	Julio	2024	36230034	MARIA	EUDOXIA	ORDOÑEZ	ALONSO	$ 806.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6453	Julio	2024	12208046	JOSE	WILSON	RIOS	PRIETO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6454	Julio	2024	1081516873	HEIDY	NOELY	NUÑEZ	TRUJILLO	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6455	Julio	2024	5886637	HUGO		AVILES	QUIROGA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6456	Julio	2024	83056647	HERIBERTO		SANTANILLA	ESCANDON	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6457	Julio	2024	83057491	ANGEL		MORALES	VALENCIA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6458	Julio	2024	96353527	ROSELIN		RAMIREZ	BOLAÑOS	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6459	Julio	2024	83169434	DEINER		JIMENEZ	SANCHEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6460	Julio	2024	1078750546	GRACIELA		ORTIZ	MUÑOZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6461	Julio	2024	26578900	EMERITA		SUAREZ		$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6462	Julio	2024	12201669	CARLOS	FERNANDO	DELGADO	ALARCON	$ 360.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6463	Julio	2024	55117989	MARTHA	INES	VARGAS	PARRA	$ 504.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6464	Julio	2024	26493614	NOHORA	ANGELICA	GUARNIZO	OSORIO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6465	Julio	2024	12195987	LUIS	EDGAR	RAMIREZ	MOTTA	$ 840.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6466	Julio	2024	1080361599	YON	EDUAR	PEREZ	PEREZ	$ 1.738.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6467	Julio	2024	12206165	Gilberto		Londoño	Vargas	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6468	Julio	2024	83226364	MATIAS		CEBAY	ORNONEZ	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6469	Julio	2024	3006551	GERONIMO		TORRES	MORA	$ 470.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6470	Julio	2024	26575611	DALLIZ		GOMEZ	SALCEDO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6471	Julio	2024	1077853695	YURLEY	ALEJANDRA	SIERRA	PRADA	$ 452.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6472	Julio	2024	14193684	JOSE	ELIAS	CALDERON	VILLANUEVA	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6473	Julio	2024	1077854187	YONNY	ELFIDA	GONZALES	ALDANA	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6474	Julio	2024	36375574	MARTHA		CASTILLO	RIOS	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6475	Julio	2024	55064096	CLARA	YINETH	ALVAREZ	GUTIERREZ	$ 772.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6476	Julio	2024	1080184519	Fabian		Osorio	Fierro	$ 1.353.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6477	Julio	2024	1081516628	DANIELA		BERMEO	CHILITO	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6478	Julio	2024	12193725	HENRY		JOVEN	SALCEDO	$ 1.386.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6479	Julio	2024	83238895	MISAEL		IBAÑEZ	OLAYA	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6480	Julio	2024	12190278	ALIRIO		HUELGOS	VEGA	$ 638.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6481	Julio	2024	10490615	NATANAHEL		CALAMBAS	CHOCUE	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6482	Julio	2024	1082157803	ELDA	EMITH	MONTES	RAMIREZ	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6483	Julio	2024	12206294	Jairo		Rojas	Perez	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6484	Julio	2024	4912472	JOSE	MILLER	QUESADA	TRUJILLO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6485	Julio	2024	7694093	DAVID		ANGARITA	REYES	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6486	Julio	2024	12189054	HERNAN		MURCIA	ALVAREZ	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6487	Julio	2024	55114533	Ludy		Cuellar	rosas	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6488	Julio	2024	1082154933	JOSE	EDILSSON	TORRES	CABRERA	$ 241.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6489	Julio	2024	4940559	JOSE	HILARIO	ERAZO	RAMOS	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6490	Julio	2024	83166797	HERNAN	DARIO	BOHORQUEZ	CHAVARRO	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6491	Julio	2024	7501104	Jose	de Jesus	Arteaga	Valencia	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6492	Julio	2024	12210074	Ivan		Reyes	pascuas	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6493	Julio	2024	83165423	ROMAN		NUÑEZ	PASTRANA	$ 1.380.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6494	Julio	2024	24249844	CAROLINA		SARMIENTO	SARMIENTO	$ 1.483.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6495	Julio	2024	12190564	JOSE	RAMIRO	BERRIO	MOLINA	$ 1.285.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6496	Julio	2024	26491827	MARIA	LUCIA	BEJARANO	DE GALINDO	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6497	Julio	2024	79530808	CARLOS	MARIN	VARGAS	GONZALEZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6498	Julio	2024	26494349	MARIA	FANNY	MARIN	DE PARAMO	$ 324.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6499	Julio	2024	1082155072	SOCORRO		PAJOY	RAMIREZ	$ 168.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6500	Julio	2024	26578951	MARTHA	STELLA	PERDOMO	OVALLE	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6501	Julio	2024	12210404	Jose	concepcion	Musse	Pena	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6502	Julio	2024	17660145	LUIS	ANIBAL	MONTOYA	SERNA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6503	Julio	2024	4908556	Valentin		Rojas	sanchez	$ 1.095.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6504	Julio	2024	4911941	EDUARDO		CAMPOS		$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6505	Julio	2024	1081405593	CARLOS	FABIAN	SUAREZ	RAMIREZ	$ 1.122.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6506	Julio	2024	12193721	GENTIL		VELA	CARVAJAL	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6507	Julio	2024	4941328	ORLANDO		REYES	PERDOMO	$ 1.254.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6508	Julio	2024	1003966608	FERNANDO		NARANJO	GOMEZ	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6509	Julio	2024	12272877	MIGUEL	MARIN	MEDINA	VEGA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6510	Julio	2024	1061218597	Luz	Maria	Quira	Caldon	$ 504.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6511	Julio	2024	12186999	JOSE	LION	CALDERON	CALDERON	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6512	Julio	2024	65586362	ELSY		CARDOZO	CANDIA	$ 235.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6513	Julio	2024	12208645	Alfredo		Losada	Leon	$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6514	Julio	2024	52067658	LIGIA		LOZANO	CRUZ	$ 235.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6515	Julio	2024	55114238	Magda	Yicela	Torrente	Ramirez	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6516	Julio	2024	1080183079	Alexis		Caballero	Sanchez	$ 612.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6517	Julio	2024	55060650	MARIA	OTILIA	POVEDA	TRUJILLO	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6518	Julio	2024	12186295	MARCO	TULIO	MANRIQUE	CHAVARRO	$ 180.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6519	Julio	2024	12275455	FABIO		CASTRO	COLLAZOS	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6520	Julio	2024	1083924021	JUAN	SEBASTIAN	MENESES	DOMINGUEZ	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6521	Julio	2024	83055117	CRISANTO		TALERO	ACEVEDO	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6522	Julio	2024	55117871	ELENA		OBREGON	PENAGOS	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6523	Julio	2024	55176296	ISIDORA		BARRERA	URRIAGO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6524	Julio	2024	4882821	DIDIER		DUQUE	CANO	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6525	Julio	2024	1077873260	JESUS	LEANDRO	ORDOÑEZ	OJEDA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6526	Julio	2024	12208179	EDUSMILDO		NASAYO	MONTEALEGRE	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6527	Julio	2024	51556421	MARIA	DE JESY	PAJOY	BUSTOS	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6528	Julio	2024	1077846771	JORGE	ALEJANDRO	TRUJILLO	ESCALANTE	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6529	Julio	2024	12210225	Ferney		Fajardo	Trujillo	$ 657.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6530	Julio	2024	16187313	FERLEY		RODRIGUEZ	TRUJILLO	$ 205.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6531	Julio	2024	12208101	Jorge	Waner	Ardila	Enao	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6532	Julio	2024	1080361779	JOSE	ARLEY	ROMERO	CAMACHO	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6533	Julio	2024	12188048	RIGOBERTO		CASTRO	GARZON	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6534	Julio	2024	83055639	ERASMILDO		PINEDA	VILLAMIL	$ 281.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6535	Julio	2024	26509900	OLGA		CRUZ	PARAMO	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6536	Julio	2024	26542052	FANNY		TRUJILLO	BONILLA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6537	Julio	2024	1081513667	BIBIAN	ANDREA	OSORIO	RAMOS	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6538	Julio	2024	40079408	VIANEY		ANTURY	MEDINA	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6539	Julio	2024	1015429307	Geiner		Quilindo	Fernandez	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6540	Julio	2024	83056501	ARTURO		PARAMO	ROJAS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6541	Julio	2024	83238963	FLORO		SOTTO	VALDERRAMA	$ 1.045.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6542	Julio	2024	36178705	MARIA	ARGENIS	ALVAREZ	TELLO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6543	Julio	2024	2984881	JUVENAL		MONCADA	CASTILLO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6544	Julio	2024	97425799	GILDARDO		SILVA	CARVAJAL	$ 1.109.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6545	Julio	2024	36284121	NELFI		VARGAS	MEDINA	$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6546	Julio	2024	4925074	GUSTAVO		CAPIZ		$ 166.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6547	Julio	2024	12208368	Gabriel		Rios	Prieto	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6548	Julio	2024	17699051	JOSE		SERRATO		$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6549	Julio	2024	12242060	Carlos	Julio	Zabala	zorro	$ 1.089.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6550	Julio	2024	36289360	YANIRA		NORIEGA	SANTANILLA	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6551	Julio	2024	26419125	GLADYS		IPUZ	NARVAEZ	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6552	Julio	2024	12208069	JOSE	YAINER	VANEGAS	ROJAS	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6553	Julio	2024	65500659	NANCY		RAMIREZ		$ 120.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6554	Julio	2024	12242101	Roberto		Plaza	Urriago	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6555	Julio	2024	36382204	LIDIANA		ROJAS	VILLAQUIRA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6556	Julio	2024	55117429	ABANED		CALDERON	SALAZAR	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6557	Julio	2024	96333768	JESUS	ANDRES	QUIROGA		$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6558	Julio	2024	83239539	HENRY		ALARCON	BECERRA	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6559	Julio	2024	26492886	MARTA	LUCIA	TRUJILLO	ESCALANTE	$ 33.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6560	Julio	2024	12200532	LUIS	CARLOS	PARAMO	CRUZ	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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6561	Julio	2024	83057114	PONCIANO		STERLING	CASTRO	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6562	Julio	2024	83166129	YODIVAN		OSORIO	CRUZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6563	Julio	2024	12295035	JOSE	EDGARD	ORTIZ	TORRES	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6564	Julio	2024	1122729124	ZORENY		MORALES	ALARCON	$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6565	Julio	2024	3377484	ARLEY	HERNANDO	CHICA	ZAPATA	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6566	Julio	2024	26522237	PRICELA		MUÑOZ	DE ORTEGA	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6567	Julio	2024	1079388232	DIANA	ZORAIDA	ANDRADE	TITIMBO	$ 247.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6568	Julio	2024	19150899	MARTIN		CASTILLO	RODRIGUEZ	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6569	Julio	2024	4882944	JESUS	ADENIS	MONTILLA	ROJAS	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6570	Julio	2024	12194677	MOISES		BONILLA	MANRIQUE	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6571	Julio	2024	83165656	ALVARO		NORIEGA	OVALLE	$ 1.345.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6572	Julio	2024	1077842362	JAIRO		PARRA	CALDERON	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6573	Julio	2024	12196510	DARIO		MARIN	ORDOÑEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6574	Julio	2024	4925811	CARLOS		CAMPOS	CASTILLO	$ 372.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6575	Julio	2024	1077856951	TATIANA	MARCELA	PEÑALOZA	RUEDA	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6576	Julio	2024	12186473	JUSTINO		MORA	LOPEZ	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6577	Julio	2024	12192481	GILBERTO		ORTIZ	POVEDA	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6578	Julio	2024	1077869167	JEFFERSON		LOMBANA	VANEGAS	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6579	Julio	2024	12209361	Edilfonso		Yara	Vela	$ 739.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6580	Julio	2024	12195719	RUBEN		MONTES	VISABUEL	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6581	Julio	2024	4919716	ALFREDO		CERQUERA	CASTILLO	$ 273.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6582	Julio	2024	12190075	FABIO		CEBALLES	BARRERA	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6583	Julio	2024	1081513759	HERMES	ANDERSON	CRIOLLO	GUAUÑA	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6584	Julio	2024	12187881	ANGEL		ERAZO		$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6585	Julio	2024	12188675	ELISEO		ROJAS	GOMEZ	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6586	Julio	2024	26501598	Ramona		Sanchez	Quesada	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6587	Julio	2024	26577562	ANA	BEATRIZ	ORTIZ	DE OSORIO	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6588	Julio	2024	26541886	MARIA	DELIA	CIFUENTES	FIERRO	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6589	Julio	2024	83226780	FRANCISCO	JOSE	ROJAS	OIDOR	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6590	Julio	2024	12252269	Jorge	Humberto	Ascencio	Rubio	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6591	Julio	2024	83239472	WILLIAM		CHILITO	DIAZ	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6592	Julio	2024	83227127	HUGO	FERNEL	GUARNIZO		$ 966.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6593	Julio	2024	12200875	ANDERSON		NUÑEZ		$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6594	Julio	2024	1081395022	CAROLINA		RAMIREZ	ARRIGUI	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6595	Julio	2024	52902637	Isabel		Gomez	Fajardo	$ 638.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6596	Julio	2024	83239014	URIEL		QUIROZ	RAMIREZ	$ 493.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6597	Julio	2024	2356182	JOSE	OVIDIO	ASCENSIO		$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6598	Julio	2024	70104283	LEON	ANGEL	DIAZ	LUNA	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6599	Julio	2024	26500132	Noralba		Aros	Romero	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6600	Julio	2024	26575239	AMPARO		IMBACHI		$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6601	Julio	2024	12203289	GERMAN		PEÑA	ZUTA	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6602	Julio	2024	26574755	MARINA		SILVA	CABRERA	$ 723.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6603	Julio	2024	83180771	BENDECITO		RAMIREZ	RAMIREZ	$ 1.276.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6604	Julio	2024	1081512256	JORGE	BREINER	NUÑEZ	CRUZ	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6605	Julio	2024	26624471	MARIA	YOLANDA	DIAZ	DE PERDOMO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6606	Julio	2024	1082157401	CRISTHIAN	DAVID	CHANTRE	YANDI	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6607	Julio	2024	12186554	PEDRO	MARIA	RAMOS		$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6608	Julio	2024	55164178	ORFIDT		BUITRAGO	RAMIREZ	$ 1.728.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6609	Julio	2024	83056631	JOSE	EDILBER	CUELLAR	SALCEDO	$ 603.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6610	Julio	2024	76293635	ARTEMIO		MEDINA	PARRA	$ 1.207.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6611	Julio	2024	4908448	Gentil		Toledo	Ordoñez	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6612	Julio	2024	4907352	Ruben		Aros	Suares	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6613	Julio	2024	1080360394	ALEX		HURTADO	PLAZA	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6614	Julio	2024	12196738	JHON	JAIRO	MORENO	BLASQUEZ	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6615	Julio	2024	40768890	Irma		Cabrera	Silva	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6616	Julio	2024	12201388	FABIO	NELSO	ALMARIO	QUIGUANAS	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6617	Julio	2024	4941249	GUILLERMO		CASTAÑEDA		$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6618	Julio	2024	26576386	EDILISA		SANTANILLA	MENESES	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6619	Julio	2024	83232142	Marino		Burbano	Rojas	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6620	Julio	2024	12187684	RAMIRO		GONZALEZ	GUTIERREZ	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6621	Julio	2024	6744511	RICARDO		RAMIREZ	RIVERA	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6622	Julio	2024	12201110	HECTOR	ANTONIO	RODRIGUEZ		$ 1.966.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6623	Julio	2024	26541717	INELCY		HEREDIA	BONILLA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6624	Julio	2024	1081514724	WILLIAN	ANDRES	IQUINA	IQUINA	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6625	Julio	2024	26576282	CENDAYA		SANDOVAL	ROBLEDO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6626	Julio	2024	26499353	Justina		Rosas	perez	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6627	Julio	2024	83239675	LIBARDO		ARTUNDUAGA	PAJOY	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6628	Julio	2024	1080362894	CRISTIAN	ARMANDO	CABRERA	ORTIZ	$ 844.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6629	Julio	2024	12189518	BETUEL		GARZON	GARZON	$ 616.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6630	Julio	2024	83231747	FREDI	ALBERTO	VARGAS	ALVAREZ	$ 1.287.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6631	Julio	2024	4925685	ALEJANDRO		CUAJI	VELASCO	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6632	Julio	2024	26574637	NELLY	PASTORA	RUIZ	DE PLAZA	$ 241.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6633	Julio	2024	83166208	MANUEL	AGUSTIN	QUEVEDO	OVALLES	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6634	Julio	2024	83225724	NOE		YACUMAL	SANCHEZ	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6635	Julio	2024	1077872366	JHON	EDWIN	GALINDO	CUELLAR	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6636	Julio	2024	12187811	URBANO		GONZALEZ	SAENZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6637	Julio	2024	83239222	FREDY	BOLIVAR	CASTILLO	MARTINEZ	$ 361.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6638	Julio	2024	12208495	ALBER		RIVAS	CLAROS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6639	Julio	2024	1082127800	ANDRES		PRECIADO	CAVIEDES	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6640	Julio	2024	4903953	JESUS	ENRIQUE	CANO	POLO	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6641	Julio	2024	12193984	GUSTAVO		CHITO	QUINAYAS	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6642	Julio	2024	52151316	LUCELY		MURCIA	RODRIGUEZ	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6643	Julio	2024	12194937	JAIME		GONZALEZ	BERRIO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6644	Julio	2024	10566297	Floresmiro		Majin	Cruz	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6645	Julio	2024	12201357	MAURICIO		MENDEZ	SIERRA	$ 72.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6646	Julio	2024	83239498	NUBIEL		VARGAS	HERRERA	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6647	Julio	2024	3120530	ALVARO		AVILA	ROZO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6648	Julio	2024	83226852	VICENTE		BELTRAN		$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6649	Julio	2024	1080362314	JOSE	YAMID	VARELA	MOLINA	$ 1.096.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6650	Julio	2024	26578133	INES		BARRERA	DE NARANJO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6651	Julio	2024	83238648	FAVIO		TAVERA	CORREA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6652	Julio	2024	12188890	JAIRO		VELASQUEZ	AGUIRRE	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6653	Julio	2024	1080181689	Helber		Cuellar	Cordoba	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6654	Julio	2024	1080362643	DITER	FERNANDO	MINDA	BOLAÑOS	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6655	Julio	2024	83238510	JAIME		RODRIGUEZ	PLAZA	$ 151.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6656	Julio	2024	12209073	Ricardo		Villaquira	Sanchez	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6657	Julio	2024	83239833	ESTEBAN		GONZALES	HERNANDEZ	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6658	Julio	2024	83226143	PABLO	EMILIO	BELTRAN		$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6659	Julio	2024	1079388330	VICTOR	HUGO	SALAZAR	SON	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6660	Julio	2024	80129072	Fener		Marin	Marin	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6661	Julio	2024	1082156645	WILLIAM	ARMANDO	CAICEDO	GARCES	$ 1.423.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6662	Julio	2024	12193278	DAVID		VILLANUEVA	COLLAZOS	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6663	Julio	2024	83165003	GUILLERMO		OCHOA	TRUJILLO	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6664	Julio	2024	1080363415	WILSON		CABRERA	CORREA	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6665	Julio	2024	12208047	Jose	Lizardo	Losada		$ 1.849.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6666	Julio	2024	83165477	EVER		TRUJILLO	MEDINA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6667	Julio	2024	26542818	MARIA	ELSA	PENAGOS	ALVAREZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6668	Julio	2024	12206498	Medardo		Franco	Garcia	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6669	Julio	2024	351878	CARLOS	ENRIQUE	CASTELLANOS	MORALES	$ 189.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6670	Julio	2024	83227032	YOILMER		MENDEZ	HERRERA	$ 756.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6671	Julio	2024	6109764	ABEL		ARTUNDUAGA	OSORIO	$ 340.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6672	Julio	2024	1120565438	LOURDES	ESPERANZA	TRIVIÑO	FERNANDEZ	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6673	Julio	2024	12189134	FIDEL		CHIVARA	BUSTOS	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6674	Julio	2024	83043315	DIONIYIMER		SALAZAR	ARTUNDUAGA	$ 302.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6675	Julio	2024	3006438	HECTOR	ALONSO	BUITRAGO	VEGA	$ 1.386.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6676	Julio	2024	19192886	FIDEL	ANTONIO	NOVOA	BELTRAN	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6677	Julio	2024	19467848	TARQUINO		TRUJILLO	PARRA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6678	Julio	2024	12187390	EUCLIDES		MALES	CHICANGANA	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6679	Julio	2024	12190690	EFRAIN		MUÑOZ	CEDIEL	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6680	Julio	2024	83166419	FERNANDO		IQUINA	RODRIGUEZ	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6681	Julio	2024	26542337	MARY		VARGAS	OSO	$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6682	Julio	2024	55056340	RUBIELA		OSSA	CEBALLES	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6683	Julio	2024	12194710	EUCLIDES		CASTILLO	NIETO	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6684	Julio	2024	26442028	MARTHA	RUTH	RIOS	RIVEROS	$ 831.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6685	Julio	2024	1080363488	MONCIA		RODRIGUEZ	NUÑEZ	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6686	Julio	2024	26518572	DOLORES		TELLO	LEON	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6687	Julio	2024	26441409	ROSALIA		VICTORIA	DE OSPINA	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6688	Julio	2024	26575958	MARIA	FATIMA	CUELLAR	JOVEN	$ 1.474.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6689	Julio	2024	80055653	MILLER		ALVAREZ	IBARRA	$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6690	Julio	2024	7634581	JORGE	ELIECER	RAMIREZ		$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6691	Julio	2024	55057872	ANA	JUDITH	ROJAS	FIERRO	$ 907.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6692	Julio	2024	12199281	JAVIER		GAVIRIA	ERAZO	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6693	Julio	2024	83239737	JOSE	MILLER	REALPE	GOMEZ	$ 990.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6694	Julio	2024	26491828	MARIA	LILI	QUINTERO	DE BEJARANO	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6695	Julio	2024	12203091	MILLER		RODRIGUEZ	PERALTA	$ 1.171.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6696	Julio	2024	83252175	MILLER		CHAUX	POLO	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6697	Julio	2024	83238564	LUIS	ANGEL	PLAZAS	FACUNDO	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6698	Julio	2024	83240065	YIMY	JAVIER	VARGAS	VARGAS	$ 2.230.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6699	Julio	2024	1080361603	DIONEL		CORREA	ALARCON	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6700	Julio	2024	55056469	MARIA	ANGELICA	BUSTOS	DE QUIROGA	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6701	Julio	2024	83251930	ELADIO		TIERRADENTRO	DELGADO	$ 763.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6702	Julio	2024	26541589	BENEDICTA		PISSO		$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6703	Julio	2024	83238789	GENTIL		ZAMBRANO		$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6704	Julio	2024	4929675	MARIO		RUIZ		$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6705	Julio	2024	83055554	JULIO		QUESADA	JIMENEZ	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6706	Julio	2024	55058884	GERTRUDIS		MORA	VALENZUELA	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6707	Julio	2024	36165839	Luz	Mila	Sunce	de Trujillo	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6708	Julio	2024	26493264	IDALY		OSORIO	CUELLAR	$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6709	Julio	2024	12208384	Reinaldo		Rojas	Falla	$ 1.320.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6710	Julio	2024	12197476	ALONSO		ALVAREZ	IBARRA	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6711	Julio	2024	12187137	LUIS	HERNANDO	ROJAS	TORRES	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6712	Julio	2024	83231574	NORBERTO		CHAVARRO	BARRERA	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6713	Julio	2024	26542711	OLGA		PAJOY	TRUJILLO	$ 1.247.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6714	Julio	2024	80311239	GERMAN		PATIÑO	NOPE	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6715	Julio	2024	12197161	OMAR		CELIS	URRIAGO	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6716	Julio	2024	83232542	JHON	HARMENZOON	MURCIA	LONDOÑO	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6717	Julio	2024	2274685	Jacinto		Martinez	Parra	$ 382.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6718	Julio	2024	4943055	Orlando		Yaime	Reyes	$ 682.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6719	Julio	2024	83057290	JESUS	ALIRIO	CUELLAR	ESCANDON	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6720	Julio	2024	12191321	ORLANDO		GONZALEZ	CARVAJAL	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6721	Julio	2024	26541660	MARIA	AMELDA	ICOPO	PEÑA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6722	Julio	2024	4883431	LUIS	EDUARDO	ARGUELLO	QUINTERO	$ 964.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6723	Julio	2024	12196287	NORBERTO		BUSTOS	VARON	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6724	Julio	2024	26501126	Marleny		Barrios		$ 1.320.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6725	Julio	2024	83226349	CAMILO		ROJAS	VILLAQUIRA	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6726	Julio	2024	26445238	NOHRA		GARCIA	HORTA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6727	Julio	2024	1081516776	JOSE	UNICER	CRUZ	TRUJILLO	$ 945.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6728	Julio	2024	12197385	BERNADE		GOMEZ	RAMOS	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6729	Julio	2024	12194252	JUAN	DE DIOS	VALDERRAMA	GONZALEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6730	Julio	2024	12205327	Dagoberto		Rojas	Mosquera	$ 534.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6731	Julio	2024	1080363593	JEISON		SANCHEZ	CUELLAR	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6732	Julio	2024	83043236	DIOMEDES		SAMBONI	CUELLAR	$ 1.209.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6733	Julio	2024	5967923	MARINO		MENDEZ	TAPIA	$ 1.209.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6734	Julio	2024	12117498	Ramiro		Pedroza		$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6735	Julio	2024	55111788	Aurora		Falla	Romero	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6736	Julio	2024	83166250	EDIMER		MEDINA	ORTIZ	$ 415.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6737	Julio	2024	12206739	Envenjud	Alberto	Ibañez		$ 887.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6738	Julio	2024	26441919	AMPARO		VILLARRUEL	YELA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6739	Julio	2024	55066073	DORIS	DEL CARMEN	LOPEZ	BOLAÑOS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6740	Julio	2024	12186846	ALONSO		URRIAGO	COLLAZOS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6741	Julio	2024	83166170	HEMERSON		PASTRANA	TORRES	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6742	Julio	2024	83182526	JOSE	VICENTE	OLAYA	VALDERRAMA	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6743	Julio	2024	12207499	Jairo		Prada	Mosquera	$ 1.353.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6744	Julio	2024	342209	PABLO	EMILIO	PEREZ		$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6745	Julio	2024	12209383	Edicson		Charry	Nañez	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6746	Julio	2024	12193301	HERNANDO		GOMEZ	GOMEZ	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6747	Julio	2024	83165871	NORVEY		TRUJILLO	GOMEZ	$ 718.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6748	Julio	2024	12201140	JHONNATTAN		LOPEZ	LAZO	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6749	Julio	2024	1077841938	JOSE	AUGUSTO	RODRIGUEZ	MUÑOZ	$ 168.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6750	Julio	2024	7538104	VICTOR	JULIO	ESCOBAR	MENESES	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6751	Julio	2024	12100612	ALFREDO		LOSADA		$ 453.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6752	Julio	2024	55067085	ROSA		LEON	CASTBLANCO	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6753	Julio	2024	26490994	MARIA	GRACIELA	TRUJILLO	MENDEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6754	Julio	2024	1080185873	Luzdy	Luliana	Fajardo	Falla	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
6755	Julio	2024	70471683	JORGE	ABSALON	GUTIERREZ	QUIROZ	$ 1.021.206	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6756	Julio	2024	70471824	FABIAN	DE JESUS	MORENO	RIVERA	$ 288.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6757	Julio	2024	3393678	Leonel		Vega	Lopez	$ 196.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6758	Julio	2024	21595990	LUZ	MARYORY	GOMEZ	LEZCANO	$ 151.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6759	Julio	2024	70414746	Francisco	Antonio	Velez	Franco	$ 997.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6760	Julio	2024	21677377	MARGARITA	LUCIA	BOLIVAR	HERNANDEZ	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6761	Julio	2024	21676653	LUZ	AMALIA	ARIAS	VANEGAS	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6762	Julio	2024	21672672	MARIA	MATILDE	BALZAN	LARA	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6763	Julio	2024	70470864	LUIS	ENRIQUE	BRAVO	HERNANDEZ	$ 846.780	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6764	Julio	2024	3393457	Lisandro	Octavio	Roldan		$ 163.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6765	Julio	2024	71050963	ANCIZAR	DE JESUS	RUIZ	BEDOYA	$ 832.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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6766	Julio	2024	1000314091	MARYBEL		MUÑOZ	GALEANO	$ 206.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6767	Julio	2024	71492910	BENJAMIN	DE JESUS	CANO	ZAPATA	$ 1.381.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6768	Julio	2024	21675005	MARIA	ARACELLY	ALVAREZ	ARANGO	$ 688.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6769	Julio	2024	3454053	FERNANDO	ANTONIO	ORTIZ	RAMIREZ	$ 566.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6770	Julio	2024	1038768320	CLAUDIA	YANETH	VILLA	RESTREPO	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6771	Julio	2024	71493952	ELMER	HERNANDO	ROJAS	ESCOBAR	$ 934.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6772	Julio	2024	71493092	HECTOR		RAMIREZ	RESTREPO	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6773	Julio	2024	21558796	GLORIA	OFIR	QUINTERO	LONDOÑO	$ 555.750	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6774	Julio	2024	1038769600	DIANA	YANETH	MONTOYA	ANGEL	$ 1.335.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6775	Julio	2024	3455808	CAMILO		PALACIO	RESTREPO	$ 1.523.040	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6776	Julio	2024	71052911	FABIAN	DE JESUS	PRESIGA	SERNA	$ 572.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6777	Julio	2024	21672636	LUZ	MARINA	MARIN	DE ALVAREZ	$ 711.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6778	Julio	2024	15480279	LISARDO	DE JESUS	HERNANDEZ	CASTILLO	$ 333.450	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6779	Julio	2024	43718584	MARTA	CECILIA	RUIZ	GALEANO	$ 160.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6780	Julio	2024	98460774	CARLOS	ARTURO	RUEDA	CARO	$ 457.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6781	Julio	2024	70470201	JESUS	MARIA	CARO	URREGO	$ 243.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6782	Julio	2024	71490057	DAMIAN	DE JESUS	DAVILA	DIOSA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6783	Julio	2024	43717135	ARELIS	DE JESUS	AIVAREZ	RUEDA	$ 1.657.050	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6784	Julio	2024	71492109	LEON	GUILLERMO	ARANGO	ROMERO	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6785	Julio	2024	98509597	LUIS	ERNESTO	SERNA	HERNANDEZ	$ 252.105	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6786	Julio	2024	98461359	OMAR	DE JESUS	ALVAREZ	CHAVARRIAGA	$ 394.680	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6787	Julio	2024	71053400	NELSON	ENRIQUE	RUEDA	ALVAREZ	$ 430.560	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6788	Julio	2024	70471337	AICARDO		MOLINA	ALVAREZ	$ 288.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6789	Julio	2024	8417645	EDDIER	DE JESUS	SERNA	SEPULVEDA	$ 381.624	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6790	Julio	2024	71492892	JAIRO	DE JESUS	ESCOBAR	ESCOBAR	$ 111.150	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6791	Julio	2024	6695423	JOSE	IVAN	VARGAS	RAMIREZ	$ 415.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6792	Julio	2024	71494152	JOSE	REINALDO	MUÑOZ	ROMAN	$ 63.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6793	Julio	2024	1038769386	HENRY	ALONSO	BONILLA	PIEDRAHITA	$ 305.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6794	Julio	2024	21674497	MARIA	LUZ DARY	SANCHEZ	GOMEZ	$ 508.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6795	Julio	2024	21673561	MARIA	DIOCELINA	ALVAREZ	DE HERRERA	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6796	Julio	2024	1038766472	ALBA	LUZ	RUDA	MONTOYA	$ 120.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6797	Julio	2024	6695747	JUAN	BAUTISTA	CANO	ZAPATA	$ 172.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6798	Julio	2024	70471209	RODRIGO	ARGIRO	GONZALEZ	BERRIO	$ 116.274	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6799	Julio	2024	1027884062	JOHN	FABER	GALEANO	ARBOLEDA	$ 339.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6800	Julio	2024	3455602	JOSE	JAVIER	CORREA	RIOS	$ 2.004.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6801	Julio	2024	71492930	LEON	JAIME	HERRERA	ALVAREZ	$ 160.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6802	Julio	2024	3455187	GONZALO		PALACIO	PALACIO	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6803	Julio	2024	6695488	BELISARIO		CHAVARRIAGA	MORENO	$ 778.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6804	Julio	2024	15490621	ISAIAS	DE JESUS	SEPULVEDA	JIMENEZ	$ 604.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6805	Julio	2024	43718428	MARIA	ADELAIDA	CUARTAS	BEDOYA	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6806	Julio	2024	21511359	Marta	Rosa	Rivera	de Rueda	$ 194.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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6807	Julio	2024	70472021	CARLOS	ANDRES	RIVERA	GUZMAN	$ 180.075	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6808	Julio	2024	71050842	AUGUSTO	DE JESUS	VERGARA	RUIZ	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6809	Julio	2024	71491802	WILSON	ANTONIO	VERGARA	RUIZ	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6810	Julio	2024	3644732	JESUS	MARIA	URREGO	RUIZ	$ 477.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6811	Julio	2024	21673330	MARIA	MARINA	ARIAS	DE RESTREPO	$ 1.844.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6812	Julio	2024	71186733	WILMAR	ALONSO	RAVE		$ 176.070	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6813	Julio	2024	70471603	NORBERTO	DE JESUS	HERNANDEZ	MONTOYA	$ 76.980	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6814	Julio	2024	1023750505	SEBASTIAN		CHAVARRIAGA	VILLA	$ 246.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6815	Julio	2024	71493492	LUIS	ANGEL	PALACIO	CORREA	$ 313.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6816	Julio	2024	71493084	ROBINSON	ARLEY	BETANCUR	SALAS	$ 699.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6817	Julio	2024	43340422	MARIA	OFIR	SANCHEZ	AGUDELO	$ 271.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6818	Julio	2024	3455961	ORLANDO		VASQUEZ	VALENCIA	$ 636.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6819	Julio	2024	15404997	RAUL	DE JESUS	PEREZ	ALCARAZ	$ 968.940	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6820	Julio	2024	15405577	DANIEL	DE JESUS	GARCIA	LOPEZ	$ 264.966	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6821	Julio	2024	71491160	JUAN	FILIBERTO	PEREZ	RESTREPO	$ 349.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6822	Julio	2024	70470953	GILDARDO	ANTONIO	CARO	GARCIA	$ 140.856	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6823	Julio	2024	71494538	ELKIN	DE JESUS	RUIZ	BENJUMEA	$ 985.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6824	Julio	2024	71490630	ANTONIO	JOSE	CASTAÑEDA	CORREA	$ 508.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6825	Julio	2024	21671849	MARIA	CRISTINA	RESTREPO	LOPEZ	$ 320.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6826	Julio	2024	70471208	RODRIGO	ALONSO	ALCARAZ	JIMENEZ	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6827	Julio	2024	70471222	ANGEL	PORFIRIO	ALCARAZ	MORENO	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6828	Julio	2024	71495596	EUCARIO		RAMIREZ	LOPEZ	$ 456.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6829	Julio	2024	71492908	FERNANDO	DE JESUS	CORREA	DIOSSA	$ 711.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6830	Julio	2024	71491246	PORFIRIO		GOMEZ	HENAO	$ 1.049.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6831	Julio	2024	3454809	FRANCISCO	JOSE	ORTIZ	VELEZ	$ 63.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6832	Julio	2024	43844600	LUZ	MARINA	AGUIRRE	RODAS	$ 34.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6833	Julio	2024	71495232	NELSON	ADRIAN	HERRERA	GALLEGO	$ 881.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6834	Julio	2024	1023830054	ANGELA	MARIA	CARTAGENA	LOPERA	$ 417.015	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6835	Julio	2024	21593936	MARIA	ELVIA	MARIACA	VARELA	$ 648.270	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6836	Julio	2024	1001605271	YEISSON	FERNANDO	CORREA	SANCHEZ	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6837	Julio	2024	70470316	JESUS	ANGEL	SERNA	MACHADO	$ 808.290	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6838	Julio	2024	71492064	OVIDIO	DE JESUS	RUIZ	RUIZ	$ 286.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6839	Julio	2024	70470106	JOAQUIN		MONTOYA	SANMARTIN	$ 496.440	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6840	Julio	2024	21675420	LUZ	HENID	ACEVEDO	AGUDELO	$ 400.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6841	Julio	2024	21675956	DORA	MARIA	BONILLA	ESTRADA	$ 1.322.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6842	Julio	2024	70471085	WILSON	DE JESUS	SEPULVEDA	LEZCANO	$ 951.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6843	Julio	2024	70412786	JESUS	ALBERTO	MORALES	CASTRO	$ 405.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6844	Julio	2024	71493347	OTALVARO		MALDONADO	ECHAVARRIA	$ 348.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6845	Julio	2024	1038766693	ANA	MARIA	GALEANO	ARBOLEDA	$ 305.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6846	Julio	2024	21676709	MARIA	ESMY	GOMEZ	MARTINEZ	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6847	Julio	2024	71490082	OBER	DE JESUS	DAVILA	DIOSA	$ 101.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6848	Julio	2024	1023831149	ELIECER	DE JESUS	SERNA	JIMENEZ	$ 500.370	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6849	Julio	2024	71491329	LUIS	FERNANDO	ROMERO	ARREDONDO	$ 221.940	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6850	Julio	2024	71052042	ELKIN	MARIO	GALEANO	RESTREPO	$ 222.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6851	Julio	2024	98461272	ISRAEL	ANTONIO	CARO	HERNANDEZ	$ 121.860	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6852	Julio	2024	71493991	FLOVER	DE JESUS	AGUDELO	DIOSA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6853	Julio	2024	43717146	ALEIDA	MARIA	PARRA	MAYA	$ 73.620	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6854	Julio	2024	98461491	OSCAR	ALBERTO	RIVERA	RUEDA	$ 1.249.884	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6855	Julio	2024	1023832856	DANIEL		MOLINA	PARDO	$ 423.390	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6856	Julio	2024	3454170	JOSE	ALBEIDO	GOMEZ	CORREA	$ 1.763.520	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6857	Julio	2024	70471521	ALBEIRO		CARTAGENA	LOPERA	$ 346.410	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6858	Julio	2024	70813794	JULIO	CESAR	HENAO	QUIROZ	$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6859	Julio	2024	21675386	MARIA	LIMBANIA	JIMENEZ	MEJIA	$ 440.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6860	Julio	2024	98510697	HUGO	HUMBERTO	GARCIA		$ 815.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6861	Julio	2024	71495394	WILSON	DE JESUS	CASTAÑEDA	ARENAS	$ 745.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6862	Julio	2024	21594460	LUZ	AMPARO	MURILLO	FERRARO	$ 372.525	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6863	Julio	2024	71492498	EDILSON	DE JESUS	BEDOYA	GALEANO	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6864	Julio	2024	98461351	Daniel	de Jesus	Mena	Perez	$ 104.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6865	Julio	2024	70470438	LEONEL		MONTOYA	JARAMILLO	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6866	Julio	2024	71495080	CARLOS	MARIO	SANCHEZ	SANCHEZ	$ 576.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6867	Julio	2024	3393987	Anibal	de Jesus	Serna		$ 312.660	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6868	Julio	2024	8310462	Daniel		Mena	Rodriguez	$ 104.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6869	Julio	2024	43845955	DIANA	MARIA	PIEDRAHITA	CUARTAS	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6870	Julio	2024	15481298	AICARDO	DE JESUS	CARTAGENA	LEAL	$ 390.630	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6871	Julio	2024	70875055	AMANDO	DE JESUS	GUZMAN	SERNA	$ 384.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6872	Julio	2024	3454197	JORGE	ELEAZAR	RESTREPO	QUINTERO	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6873	Julio	2024	71494710	GUILLERMO	LEON	ALVAREZ		$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6874	Julio	2024	71491693	EDGAR	ELIECER	MORALES		$ 1.084.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6875	Julio	2024	1038768112	ELDER	ALEJANDRO	GALEANO	ARBOLEDA	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6876	Julio	2024	43343529	MARIA	EMILSE	LARREA	VARGAS	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6877	Julio	2024	21690946	MARIA	LEONILDA	MORENO		$ 165.750	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6878	Julio	2024	98450123	GUSTAVO	DE JESUS	MUÑOS	PIEDRAITA	$ 69.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6879	Julio	2024	70413402	Luis	Alberto	Velasquez	Caro	$ 904.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6880	Julio	2024	71493863	CARLOS	ALEJANDRO	HENAO	QUIROZ	$ 847.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6881	Julio	2024	71051882	CARLOS	ALBERTO	OCHOA	OCHOA	$ 965.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6882	Julio	2024	98460783	SAULO	ENRIQUE	RUEDA	CARDONA	$ 552.792	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6883	Julio	2024	1023830703	CARLOS	ALBERTO	PALACIO	URAN	$ 1.154.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6884	Julio	2024	71494404	ELKIN	HUMBERTO	JIMENEZ	GARCIA	$ 745.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6885	Julio	2024	70471358	JHON	JAIRO DE JESUS	QUIROZ	SERNA	$ 1.229.460	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6886	Julio	2024	71493833	IRIAN	ARBEY	QUINTERO	DAVILA	$ 624.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6887	Julio	2024	70470046	HECTOR		MOLINA	QUIROZ	$ 442.224	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6888	Julio	2024	71722944	DARIO	ALBERTO	RESTREPO	ESTRADA	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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6889	Julio	2024	1038766503	JUAN	DAVID	CAICEDO	ZAPATA	$ 542.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6890	Julio	2024	22115773	MARINA	DE JESUS	CANO	RESTREPO	$ 678.960	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6891	Julio	2024	98461161	Ferdinando		Urrego	Holguin	$ 173.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6892	Julio	2024	3454345	JOSE	ANIBAL	VASQUEZ	VELEZ	$ 778.050	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6893	Julio	2024	1023830768	JORGE	HUMBERTO	BRAVO	GAVIRIA	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6894	Julio	2024	71492478	GERMAN	ENRIQUE	ESCOBAR	ROJAS	$ 626.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6895	Julio	2024	43846016	ISABEL	CRISTINA	VASQUEZ	GUERRA	$ 407.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6896	Julio	2024	71052917	SAMUEL	ANTONIO	VARGAS	URREGO	$ 426.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6897	Julio	2024	43844981	ROSA	EMILIA	LOPEZ	SERNA	$ 262.878	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6898	Julio	2024	1038768113	ANGELA	MARIA	RESTREPO	MUÑOZ	$ 305.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6899	Julio	2024	21674236	MARIA	ELENA	HENAO	GIRALDO	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6900	Julio	2024	71050716	IVAN	DE JESUS	BEDOYA	MORALES	$ 382.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6901	Julio	2024	1038767003	IVAN	DAVID	BEDOYA	ARBOLEDA	$ 139.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6902	Julio	2024	3566002	FRANCISCO	ANIBAL	CUADROS	CUADROS	$ 492.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6903	Julio	2024	71053722	JAIMA	ARTURO	VARGAS	URREGO	$ 386.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6904	Julio	2024	21676364	ANA	VIRGELINA	MEJIA	CAICEDO	$ 417.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6905	Julio	2024	71051643	RODRIGO	DE JESUS	CORREA	CANO	$ 162.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6906	Julio	2024	1038770265	JOHN	MARIO	CAICEDO	RODAS	$ 382.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6907	Julio	2024	71491451	FABIAN	ANTONIO	JIMENEZ	VELEZ	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6908	Julio	2024	21976154	MARIA	MAGDALENA	AGUDELO	TABORDA	$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6909	Julio	2024	71491946	GREGORIO	DE JESUS	BEDOYA	TABARES	$ 572.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6910	Julio	2024	21593942	LILIA		GARCIA	DE JIMENEZ	$ 567.420	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6911	Julio	2024	1018373638	JUAN	FERNANDO	VERGARA	GALEANO	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6912	Julio	2024	21677146	MARTA	CECILIA	BEDOYA	ACEVEDO	$ 66.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6913	Julio	2024	71054304	JOHN	BAIRON	VELEZ	VELEZ	$ 351.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6914	Julio	2024	71493408	BIRMAN	DARIO	ARIAS	RESTREPO	$ 904.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6915	Julio	2024	6695773	JOSE	EDILBERTO	PRESIGA	ROJAS	$ 782.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6916	Julio	2024	3455424	FABIAN	DE JESUS	CANO	ARIAS	$ 576.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6917	Julio	2024	71490536	ALIRIO	DE JESUS	CAICEDO	RODAS	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6918	Julio	2024	3393721	Ricardo	Antonio	Becerra		$ 249.270	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6919	Julio	2024	21672980	MARIA	GILMA	DIOSA	DE AGUDELO	$ 949.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6920	Julio	2024	6695588	HUMBERTO	DE JESUS	VELEZ	VELEZ	$ 269.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6921	Julio	2024	71493509	GUSTAVO	DE JESUS	SANCHEZ	BEDOYA	$ 636.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6922	Julio	2024	71494159	RODOLFO		MARTINEZ	VELEZ	$ 440.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6923	Julio	2024	71492252	ELKIN	DARIO	CORREA		$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6924	Julio	2024	70472254	JESUS	ALQUIBER	URREGO	BRAN	$ 656.694	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6925	Julio	2024	43845583	MARIA	DEL CARMEN	PIEDRAHITA	ESTRADA	$ 381.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6926	Julio	2024	71495835	LUIS	FERNEY	AGUDELO	DAVILA	$ 271.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6927	Julio	2024	21595301	ODILIA		JIMENEZ	GUZMAN	$ 159.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6928	Julio	2024	22173827	GABRIELA		GAVIRIA	DE SERNA	$ 80.160	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6929	Julio	2024	21676961	MARIA	NELSY	BECERRA	BEDOYA	$ 447.840	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6930	Julio	2024	21593908	AMPARO	DE JESUS	CEBALLOS	GARCIA	$ 1.418.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6931	Julio	2024	70470929	JESUS	ANGEL	HOLGUIN	LEAL	$ 446.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6932	Julio	2024	43716679	LUZ	MABY	ARANGO	CHAVARRIAGA	$ 457.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6933	Julio	2024	71491679	HERMILSON	DE JESUS	ROMERO	ARREDONDO	$ 431.280	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6934	Julio	2024	21672974	MARIA	CONSUELO	ESTRADA	DE PIEDRAHITA	$ 31.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6935	Julio	2024	71054606	ELKIN	ALBERTO	GARCIA	MEJIA	$ 222.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6936	Julio	2024	71492244	GUSTAVO	ADOLFO	BEDOYA	BECERRA	$ 413.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6937	Julio	2024	71491969	ALBEIRO	DE JESUS	AGUDELO	DIOSA	$ 271.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6938	Julio	2024	71492670	JULIO	CESAR	VASQUEZ	FLOREZ	$ 745.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6939	Julio	2024	70471182	ARIEL	DE JESUS	QUICENO	MONTOYA	$ 774.708	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6940	Julio	2024	6695949	JHON	JAIME	PALACIO	MACHADO	$ 394.680	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6941	Julio	2024	71491149	FABIAN	DE JESUS	VELEZ	CORREA	$ 366.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6942	Julio	2024	1038767760	SILVIA	PATRICIA	ARDILA	OSPINA	$ 542.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6943	Julio	2024	1018372126	LINA	MARIA	PALACIO	ORTIZ	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6944	Julio	2024	42925080	BLANCA	INES	CARTAGENA	MARTINEZ	$ 423.060	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6945	Julio	2024	71493612	JORGE	WILLIAM	RESTREPO	MEJIA	$ 699.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6946	Julio	2024	15484565	JORGE	IVAN	LARREA	VARGAS	$ 949.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6947	Julio	2024	6455388	PEDRO	ANTONIO	GUERRA	MARTINEZ	$ 1.084.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6948	Julio	2024	3454239	LEONARDO	DE JESUS	VELASQUEZ	AMARILES	$ 372.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6949	Julio	2024	70470237	JOAQUIN	EMILIO	MURILLO	VELASQUEZ	$ 1.278.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6950	Julio	2024	71492021	JOSE	NELSON	RAMIREZ	ARAQUE	$ 160.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6951	Julio	2024	21673649	PIEDAD	CECILIA	ZAPATA		$ 33.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6952	Julio	2024	70472163	BIBIANO	DE JESUS	RUEDA	MONTOYA	$ 468.195	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6953	Julio	2024	71493520	PEDRO	JOSE	ARAQUE	OSORIO	$ 101.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6954	Julio	2024	21671475	MARIA	CELINA	ARAQUE	GUTIERREZ	$ 1.899.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6955	Julio	2024	3454042	MIGUEL	ANGEL	LEON	HERRERA	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6956	Julio	2024	21675179	MARIA	DEL CARMEN	PARRA	DAVILA	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6957	Julio	2024	94250043	GUSTAVO	DE JESUS	ARDILA	PARRA	$ 1.118.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6958	Julio	2024	71051816	EUCARIO	DE JESUS	PARRA	CANO	$ 150.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6959	Julio	2024	3454855	ANTONIO	JOSE	BEDOYA	ARIAS	$ 199.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6960	Julio	2024	71493954	LUIS	ENRIQUE	GONZALEZ	ORTIZ	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6961	Julio	2024	70471826	YOHAN	ARBEY	URIBE	GARCIA	$ 124.110	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6962	Julio	2024	21673048	ORFILIA		ESCOBAR	DE ESCOBAR	$ 444.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6963	Julio	2024	3456159	ROGELIO	DE JESUS	QUIJANO	RESTREPO	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6964	Julio	2024	21981046	DIOCELINA		CORREA	RESTREPO	$ 641.280	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6965	Julio	2024	71492602	LUIS	HERNED	BONILLA	ESTRADA	$ 542.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6966	Julio	2024	1084923066	LEIDY	KARINA	PEREZ	GUZMAN	$ 437.796	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6967	Julio	2024	70472220	PEDRO	NEL	HERNANDEZ	GUZMAN	$ 2.018.904	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6968	Julio	2024	70471535	JHON	JAIRO	GARCES	GARCES	$ 346.410	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6969	Julio	2024	3425407	Hernando	de Jesus	Uran	Uran	$ 104.220	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6970	Julio	2024	21677236	GLORIA	ELCY	AGUDELO	MEJIA	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
6971	Julio	2024	21673484	LUZ	MERY	ACEVEDO	AGUDELO	$ 921.660	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6972	Julio	2024	15457398	JUAN	DE JESUS	BARRERA	BEDOYA	$ 339.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6973	Julio	2024	3453124	JAIRO	ANTONIO	DAVILA	BLANDON	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6974	Julio	2024	1000765951	JUAN	CARLOS	VELASQUEZ	VELASQUEZ	$ 103.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6975	Julio	2024	70471610	GUILLERMO	ELPIDIO	RIVERA	MEJIA	$ 532.485	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6976	Julio	2024	21595902	MARIA	LUCELY	BERRIO	MURILLO	$ 433.428	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6977	Julio	2024	3391110	JOSE	ALCIRI	SILVA	CASTRO	$ 247.401	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6978	Julio	2024	1023830479	JOSE	ARNOBY	SEPULVEDA	MOLINA	$ 303.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6979	Julio	2024	70470502	JOAQUIN	GUILLERMO	CARTAGENA	LEAL	$ 388.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6980	Julio	2024	21594630	MARTA	INES	GOMEZ		$ 271.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6981	Julio	2024	70471607	ILMER	GIOVANNY	SERNA	ALVAREZ	$ 341.145	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6982	Julio	2024	21593987	JAEL	DE LAS MERCED	HOLGUIN	DE CARTAGEN	$ 324.135	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6983	Julio	2024	70470058	AMADO	DE JESUS	SERNA	MURILLO	$ 246.498	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6984	Julio	2024	70470005	RODRIGO	DE JESUS	JIMENEZ	SERNA	$ 497.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6985	Julio	2024	98460580	EFRAIN	ANTONIO	AGUDELO	MAYA	$ 359.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6986	Julio	2024	1023830781	LUIS	ALBERTO	SERNA	SEPULVEDA	$ 1.459.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6987	Julio	2024	70471857	MAURICIO		SERNA	MOLINA	$ 176.070	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6988	Julio	2024	71053125	JOSE	LUIS	CUARTAS	BEDOYA	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6989	Julio	2024	98461205	ANORALDO		MUÑOZ	MUÑOZ	$ 705.840	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6990	Julio	2024	71492107	LUIS	FERNANDO	ZAPATA	ZAPATA	$ 499.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6991	Julio	2024	71050209	GUILLERMO	LEON	GIRALDO	CANO	$ 133.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6992	Julio	2024	6695279	RODRIGO	DE JESUS	CANO	CANO	$ 931.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6993	Julio	2024	21594223	ROSALBA		CASTRO	MORALES	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6994	Julio	2024	1038766474	LEON	FERNANDO	MAYA	ACEVEDO	$ 323.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6995	Julio	2024	21672510	MARIA	ESPERANZA	MONTOYA	HERNANDEZ	$ 101.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6996	Julio	2024	71490227	LUIS	GUILLERMO	PALACIO	ORTIZ	$ 1.287.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6997	Julio	2024	71051747	ORLANDO	DE JESUS	OLIVEROS	CUADROS	$ 222.210	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6998	Julio	2024	71495416	SERGIO	ANDRES	CORREA	ZAPATA	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
6999	Julio	2024	21595242	MARIA	NOHELIA	PULGARIN	HIGUITA	$ 324.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7000	Julio	2024	70810889	LUIS	ALFONSO	COBALEDA	SANCHEZ	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7001	Julio	2024	70410389	ELISEO	ANTONIO	QUINTERO	VELASQUEZ	$ 502.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7002	Julio	2024	21595964	MARIA	TERESA	ROLDAN	RIVERA	$ 359.493	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7003	Julio	2024	71491308	JORGE	HUMBERTO	QUINTERO	LONDOÑO	$ 576.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7004	Julio	2024	43844076	GLORIA	STELLA	ORTIZ	JARAMILLO	$ 1.523.040	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7005	Julio	2024	98461460	Hector	Fabio	Becerra	Ortiz	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7006	Julio	2024	8423437	MANUEL	JOSE	MONTOYA	CARO	$ 364.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7007	Julio	2024	70471083	MILTON	OCTAVIO	URIBE	GARCIA	$ 230.940	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7008	Julio	2024	3454976	GUILLERMO	DE JESUS	LOTERO	RESTREPO	$ 31.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7009	Julio	2024	70420155	FRAY	DAVID	MORENO	MORENO	$ 1.469.730	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7010	Julio	2024	21509447	Elvia	Emilce	Marin	Velasquez	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7011	Julio	2024	70472028	EDGAR	ARLEY	JIMENEZ	GARCIA	$ 538.860	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7012	Julio	2024	3455385	FERNANDO	ANTONIO	VARGAS		$ 381.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7013	Julio	2024	43844821	CLAUDIA	ANDREA	HENAO	QUIROZ	$ 779.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7014	Julio	2024	98461597	Javier	Mauricio	Ortiz	Bega	$ 310.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7015	Julio	2024	71491023	GABRIEL	DARIO	HERRERA	PALACIO	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7016	Julio	2024	71493011	PETER	HERNANDO	MUÑOZ	ROMAN	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7017	Julio	2024	71492351	HERMILSON	DE JESUS	COLORADO	ZAPATA	$ 349.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7018	Julio	2024	71051072	ERNERTO	ANTONIO	VARGAS		$ 1.260.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7019	Julio	2024	3454731	HECTOR	DE JESUS	FERNANDEZ	BONILLA	$ 765.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7020	Julio	2024	71490815	GABRIEL	HERNAN	PALACIO		$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7021	Julio	2024	98461603	Ermilson	de Jesus	Ortiz	Vega	$ 155.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7022	Julio	2024	71055309	LEONARDO	FABIO	MONTOYA	SERNA	$ 1.054.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7023	Julio	2024	71490192	EDGAR	DE JESUS	PALACIO	VELEZ	$ 646.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7024	Julio	2024	71054580	IVAN	DARIO	QUINTERO	SANCHEZ	$ 1.392.450	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7025	Julio	2024	1023831375	CRISTIAN	FELIPE	MORALES	CASTRO	$ 246.498	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7026	Julio	2024	21585075	LILIANA	MARIA	SILVA	MOLINA	$ 110.958	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7027	Julio	2024	70471752	JORGE	ELIECER	PEREZ	MURILLO	$ 396.885	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7028	Julio	2024	70470999	PEDRO	MARIA	RIVERA	CUADROS	$ 257.055	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7029	Julio	2024	70420744	JOHN	FREDY	TABORDA	CORREA	$ 72.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7030	Julio	2024	71053282	NEIRO	DE JESUS	RUIZ	BEDOYA	$ 406.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7031	Julio	2024	6695786	JESUS	IVAN	MORENO	CANO	$ 121.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7032	Julio	2024	71491566	BENJAMIN		PALACIO	CORREA	$ 1.218.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7033	Julio	2024	71492576	JHON	JAIRO	BECERRA		$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7034	Julio	2024	70470488	AMANDO		RIVERA	VARGAS	$ 1.129.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7035	Julio	2024	3453923	JAIRO	DE JESUS	RESTREPO	HERNANDEZ	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7036	Julio	2024	43844975	MARIA	LICENI	ARIAS	RESTREPO	$ 74.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7037	Julio	2024	3455967	JOSE	ARLEY	RAMIREZ	CANO	$ 705.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7038	Julio	2024	70418117	LUIS	ARTURO	GARCIA	HERRERA	$ 687.960	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7039	Julio	2024	71051590	LUIS	FERNANDO	GALEANO	RESTREPO	$ 635.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7040	Julio	2024	1000771781	JHON	EDUAR	VELASQUEZ	ALVAREZ	$ 422.568	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7041	Julio	2024	70470273	LUIS	GERARDO	MONTOYA	URREGO	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7042	Julio	2024	3453604	RAFAEL	ANGEL	HERRERA	GALLEGO	$ 576.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7043	Julio	2024	22201514	LUZ	NELLY	ROJAS	VERGARA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7044	Julio	2024	70471304	GUSTAVO	ADOLFO	GOMEZ	BOLIVAR	$ 182.622	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7045	Julio	2024	71053181	JOSE	FREDY	VERGARA	RUIZ	$ 561.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7046	Julio	2024	71793499	EDIER	DE JESUS	ALVAREZ	CARO	$ 609.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7047	Julio	2024	15484756	JORGE	ILER	TUBERQUIA	MORENO	$ 381.810	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7048	Julio	2024	70470496	HECTOR	DARIO	RIVERA	URREGO	$ 1.116.465	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7049	Julio	2024	98461642	ELADIO	DE JESUS	ESTRADA	GONZALEZ	$ 242.970	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7050	Julio	2024	71491691	LUIS	HERNAN	DIAZ	ORTIZ	$ 1.222.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7051	Julio	2024	70470893	LUIS	HERNANDO	ALCARAZ	JIMENEZ	$ 307.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7052	Julio	2024	71050636	EPIFANIO	DE JESUS	ALVAREZ	MONTOYA	$ 954.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7053	Julio	2024	21672615	EDILMA	DE JESUS	BLANDON	VELASQUEZ	$ 240.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7054	Julio	2024	1036634269	JHONATAN	ANDRES	RIVERA	MESA	$ 496.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7055	Julio	2024	98461348	NOLBERTO	ANTONIO	PRESIGA	CARTAGENA	$ 352.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7056	Julio	2024	3393596	Belarmino	Antonio	Ospina	Velasquez	$ 284.880	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7057	Julio	2024	71052294	LUIS	HERNANDO	RAMIREZ	CORREA	$ 731.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7058	Julio	2024	71054005	JOVANNY	DE JESUS	VARGAS	JARAMILLO	$ 563.040	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7059	Julio	2024	43716580	MARIA	LUCELLY	BEDOYA		$ 320.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7060	Julio	2024	3453588	CARLOS	ENRIQUE	AGUDELO	ROMAN	$ 474.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7061	Julio	2024	1038769416	SILVIO	DE JESUS	CORREA	PALACIO	$ 271.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7062	Julio	2024	1022092184	JUAN	PABLO	VARGAS	CARTAGENA	$ 997.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7063	Julio	2024	71492017	ELKIN	DE JESUS	ROJAS	ESCOBAR	$ 847.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7064	Julio	2024	1023832502	JESUS	DANILO	SERNA	JIMENEZ	$ 346.410	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7065	Julio	2024	70471014	CARLOS	ALBERTO	GARCES	CARDONA	$ 243.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7066	Julio	2024	21673066	MARIA	AMANDA	RIVERA	CANO	$ 852.150	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7067	Julio	2024	581908	GERARDO	MARIA	ALCARAZ	JIMENEZ	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7068	Julio	2024	71494212	CARLOS	MARIO	RESTREPO	HERRERA	$ 120.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7069	Julio	2024	71494605	WILMAR	DE JESUS	ROJAS	ESCOBAR	$ 961.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7070	Julio	2024	3452956	ALBERTO	DE JESUS	VILLEGAS	ROJAS	$ 1.082.160	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7071	Julio	2024	21672274	FERNANDINA		BEDOYA	CORREA	$ 104.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7072	Julio	2024	21594443	MARIA	MAGNOLIA	MORENO	GOMEZ	$ 1.313.280	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7073	Julio	2024	71490027	BERNARDO	ANTONIO	RUIZ	GONZALEZ	$ 222.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7074	Julio	2024	1000771229	LUZ	MIRIAM	ROLDAN	RIVERA	$ 432.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7075	Julio	2024	71490891	JOSE	ARTURO	RESTREPO	QUINTERO	$ 763.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7076	Julio	2024	21594539	MARIA	ROSMIRA	LEAL	HOLGUIN	$ 532.308	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7077	Julio	2024	583366	JESUS	IVAN	QUICENO		$ 494.088	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7078	Julio	2024	71053804	EDUARDO	ALEXANDER	PIEDRAHITA	ALVAREZ	$ 105.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7079	Julio	2024	71053212	FABIAN	ALONSO	BEDOYA	ALVAREZ	$ 162.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7080	Julio	2024	70470420	GERMAN	EMILIO	JIMENEZ	GARCIA	$ 153.960	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7081	Julio	2024	71493992	CELIS	CONTRERAS	UBALDO	ANTONIO	$ 890.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7082	Julio	2024	71493622	JUAN	CARLOS	BOLIVAR	ARBOLEDA	$ 333.450	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7083	Julio	2024	1018374647	PETER	FARLEY	CUARTAS	CUARTAS	$ 561.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7084	Julio	2024	21739807	CLAUDIA	MARCELA	SANCHEZ	OROZCO	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7085	Julio	2024	21562231	ANA	MARIA	ESTRADA	DE VARGAS	$ 364.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7086	Julio	2024	71491731	JOHN	JAIRO	GALLO	CASTAÑO	$ 445.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7087	Julio	2024	21595580	BEATRIZ	ELENA	GARCIA	PULGARIN	$ 269.430	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7088	Julio	2024	6695478	HERNANDO	DE JESUS	SERNA	SERNA	$ 148.620	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7089	Julio	2024	70470714	LUIS	NOLBERTO	GOMEZ	CARTAGENA	$ 113.175	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7090	Julio	2024	98460506	ORLANDO	DE JESUS	SERNA	VARGAS	$ 139.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7091	Julio	2024	15458783	JORGE	DE JESUS	HENAO	VELEZ	$ 34.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7092	Julio	2024	1023830085	MARISOL		MONTOYA	HERNANDEZ	$ 259.602	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7093	Julio	2024	71054525	FROILAN	ELIAS	RUEDA	ALVAREZ	$ 472.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7094	Julio	2024	71494413	ALFREDO	DE JESUS	CORREA	PALACIO	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7095	Julio	2024	15368089	Humberto	Ignacio	Becerra		$ 302.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7096	Julio	2024	71053924	JOSE	IVAN	VARGAS	VARGAS	$ 617.580	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7097	Julio	2024	42925024	MARIA	ACENETH	ALVAREZ	ZAPATA	$ 886.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7098	Julio	2024	71492685	JORGE	ELIECER	MUÑOZ	ROMAN	$ 63.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7099	Julio	2024	71050145	JESUS	MARIA	PIEDRAHITA	LONDOÑO	$ 33.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7100	Julio	2024	15489939	PABLO	EMILIO	CARO	MONTOYA	$ 487.440	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7101	Julio	2024	1018374246	ADOLFO	LEON	ALVAREZ	CARO	$ 1.504.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7102	Julio	2024	71495761	EDISON	ARBEY	CAICEDO	GALLO	$ 101.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7103	Julio	2024	1038769589	WILSON	WBEIMAR	VERGARA	GALEANO	$ 610.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7104	Julio	2024	71053114	VICTOR	MODESTO	MONTOYA	JARAMILLO	$ 300.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7105	Julio	2024	3393782	ARIEL	DE JESUS	VARGAS	CARO	$ 645.840	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7106	Julio	2024	98461388	HENRY	OSBALDO	ZAPATA	RAMIREZ	$ 283.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7107	Julio	2024	6695091	DELFIN	DE JESUS	VARGAS	RESTREPO	$ 364.650	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7108	Julio	2024	21674181	ORBILIA		HENAO	DE RESTREPO	$ 95.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7109	Julio	2024	70471409	JHON	ALEXIS	CHAVARRIAGA	SERNA	$ 387.354	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7110	Julio	2024	1018375035	FARLEY	DE JESUS	ACOSTA	FLOREZ	$ 1.322.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7111	Julio	2024	71495658	HECTOR	DARIO	COLORADO	ZAPATA	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7112	Julio	2024	71490834	LUIS	FERNANDO	ACEVEDO	AGUDELO	$ 555.750	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7113	Julio	2024	71492266	JOSE	BROCARDO	BETANCUR	SALAS	$ 636.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7114	Julio	2024	1018373229	DIEGO	ALEXANDER	BEDOYA	BOLIVAR	$ 508.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7115	Julio	2024	71490148	HECTOR	DARIO	ZAPATA		$ 320.640	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7116	Julio	2024	1018374261	MAURICIO	ANTONIO	MONTOYA	QUINTERO	$ 518.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7117	Julio	2024	1038767311	CARLOS	MARIO	COLORADO	ZAPATA	$ 259.350	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7118	Julio	2024	71052124	JESUS	MARIA	MARIN	ROLDAN	$ 1.391.850	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7119	Julio	2024	71492356	PEDRO	JOSE	VERGARA	MALDONADO	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7120	Julio	2024	1038767876	HENRY	OVIER	VELASQUEZ	JIMENEZ	$ 313.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7121	Julio	2024	71225394	LUIS	GUILLERMO	VARELA	VARGAS	$ 461.880	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7122	Julio	2024	21559644	GLORIA	MARIA	QUINTERO		$ 688.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7123	Julio	2024	71495493	DIEGO	ALEJANDRO	VILLA	RESTREPO	$ 381.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7124	Julio	2024	3425471	NEVARDO	DE JESUS	PALACIO	VARGAS	$ 500.370	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7125	Julio	2024	71053261	JAIRO	ALEXANDER	GARCIA	MACHADO	$ 496.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7126	Julio	2024	70470466	RAUL	ERNESTO	RODRIGUEZ	BEDOYA	$ 289.590	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7127	Julio	2024	71490230	JOSE	MARIO	RUIZ	MORALES	$ 1.740.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7128	Julio	2024	71491602	RUBEN	DARIO	AGUDELO	MONTOYA	$ 452.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7129	Julio	2024	71493460	JOHN	JAIRO	CASTAÑEDA	CALLE	$ 1.249.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7130	Julio	2024	71050773	ABRAHAN		GONZALEZ	ZAPATA	$ 234.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7131	Julio	2024	21673624	LUZ	MARINA	CALLE	DE CASTAÑEDA	$ 1.082.160	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7132	Julio	2024	71493206	JOHN	JAIRO	CALLE		$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7133	Julio	2024	71494927	MANUEL	SALVADOR	CAICEDO	ZAPATA	$ 591.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7134	Julio	2024	71003182	DUBIAN	EULICES	GIRALDO	GIRALDO	$ 983.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7135	Julio	2024	21509358	Luz	Enith del Carmen	Rodriguez	Alvarez	$ 243.180	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7136	Julio	2024	1000453267	Maria	Alejandra	Moreno	Roldan	$ 777.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7137	Julio	2024	1038769754	JUAN	FERNANDO	VILLA	RESTREPO	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7138	Julio	2024	1038770568	PAOLA	ANDREA	CAICEDO	ZAPATA	$ 626.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7139	Julio	2024	1038770327	NORBEY	DE JESUS	ARDILA	PARRA	$ 185.250	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7140	Julio	2024	98461684	MARIO	ALBERTO	VELASQUEZ	CARO	$ 141.168	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7141	Julio	2024	71490748	JUAN	MANUEL	COLORADO	CORREA	$ 127.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7142	Julio	2024	71491942	HECTOR	DE JESUS	CASTAÑEDA	CALLE	$ 572.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7143	Julio	2024	70470557	IVAN	DARIO	GUTIERREZ	QUIROZ	$ 1.412.556	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7144	Julio	2024	3425279	NOLBERTO	DE JESUS	HERNANDEZ	VIDALES	$ 596.322	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7145	Julio	2024	21595751	ADRIANA	MARIA	RIVERA	ALCARAZ	$ 72.030	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7146	Julio	2024	70470147	TIBERIO	DE JESUS	GARCIA		$ 271.950	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7147	Julio	2024	1007452748	JOSE	ROBIDIO	HURTADO	ARDILA	$ 174.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7148	Julio	2024	71493203	HECTOR	JAIME	SANCHEZ	BEDOYA	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7149	Julio	2024	70812157	JAIME	ALBERTO	ARANGO	GUTIERREZ	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7150	Julio	2024	71493674	FABER	HERNANDO	ARIAS	RESTREPO	$ 348.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7151	Julio	2024	1023749564	Andres	Adolfo	Zapata	Chavarriaga	$ 298.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7152	Julio	2024	631396	LUIS	ALFONSO	ARIAS	VELEZ	$ 1.252.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7153	Julio	2024	71490934	SERGIO	VIDAL	CANO	RUIZ	$ 1.615.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7154	Julio	2024	43844959	ILDA	NORA	MARIN	SAMPEDRO	$ 525.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7155	Julio	2024	3454071	FABIO	DE JESUS	QUINTERO	RAMIREZ	$ 318.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7156	Julio	2024	1038769128	LUIS	HERNAN	QUIJANO	RUIZ	$ 406.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7157	Julio	2024	70471132	ALACIDES	DE JESUS	GOMEZ	MORENO	$ 454.464	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7158	Julio	2024	71492430	ALIRIO	DE JESUS	ESCOBAR	ESCOBAR	$ 696.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7159	Julio	2024	71494372	ALEXANDER	DE JESUS	BETANCUR	POSADA	$ 339.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7160	Julio	2024	43844108	ALBA	LIGIA	BEDOYA	ACEVEDO	$ 99.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7161	Julio	2024	71492173	WEIMAR	ALFONSO	SEPULVEDA	MONTOYA	$ 168.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7162	Julio	2024	1038766778	LUZ	OMAIRA	ESCOBAR	ESCOBAR	$ 33.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7163	Julio	2024	71052522	GERARDO		QUIROZ	GOMEZ	$ 619.080	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7164	Julio	2024	71052621	JUAN	BAUTISTA	CORREA	CANO	$ 1.200.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7165	Julio	2024	21508518	MARINA	DE JESUS	MONTOYA	JARAMILLO	$ 1.148.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7166	Julio	2024	71495274	CARLOS	ADOLFO	ZEA	VELEZ	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7167	Julio	2024	70470694	CARLOS	ENRIQUE	CEBALLOS	MONTOYA	$ 364.770	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7168	Julio	2024	71492997	CARLOS	ALBERTO	ARDILA	ALVAREZ	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7169	Julio	2024	70470693	JESUS	ENRIQUE	RESTREPO	RESTREPO	$ 162.120	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7170	Julio	2024	21594938	GLORIA	NELLY	CASTRO	MORALES	$ 324.240	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7171	Julio	2024	43844353	LUZ	MILBIA	HURTADO	ARDILA	$ 280.560	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7172	Julio	2024	71491611	FABIAN	DE JESUS	BEDOYA	GALEANO	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7173	Julio	2024	71055147	LUIS	FABRIANI	CUADROS	BETANCUR	$ 464.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7174	Julio	2024	71492098	JULIO	CESAR	COLORADO	ZAPATA	$ 538.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7175	Julio	2024	98460842	Angel	Jose	Ortiz	Alvarez	$ 457.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7176	Julio	2024	70470319	NORBERTO	DE JESUS	GONZALEZ	GUZMAN	$ 307.920	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7177	Julio	2024	71494647	WILSON	DE JESUS	DAVILA	GOMEZ	$ 160.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7178	Julio	2024	71490806	JAIRO	ANTONIO	QUINTERO	RAMIREZ	$ 67.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7179	Julio	2024	71495053	EDWIN	FERNEY	MESA	RESTREPO	$ 858.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7180	Julio	2024	71493234	JAIME	DE JESUS	ATEHORTUA	RESTREPO	$ 254.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7181	Julio	2024	71051392	ALQUIDER	DE JESUS	RUIZ	BEDOYA	$ 135.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7182	Julio	2024	778565	LUIS	ALONSO	URREGO	MACHADO	$ 372.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7183	Julio	2024	3393395	Jorge	Enrique	Roldan		$ 106.830	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7184	Julio	2024	21594105	ROSALBINA		TABARES	DE ARENAS	$ 246.498	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7185	Julio	2024	70471672	HILDEBRANDO	DE JESUS	ARENAS	TABARES	$ 352.140	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7186	Julio	2024	15406048	JOHN	FREDDY	MURILLO		$ 192.450	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7187	Julio	2024	3454201	HUMBERTO	DE JESUS	ROMAN	SALINAS	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7188	Julio	2024	71490879	JOHN	JAIRO	PEREZ	RESTREPO	$ 444.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7189	Julio	2024	1023750359	DAVERSON	DAVID	MONTOYA	BEDOYA	$ 247.044	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7190	Julio	2024	3454651	EVELIO	DE JESUS	LEON	HERRERA	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7191	Julio	2024	3454993	SAMUEL	ANTONIO	VANEGAS	VELEZ	$ 644.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7192	Julio	2024	71491748	CARLOS	MARIO	ZAPATA	BRAND	$ 384.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7193	Julio	2024	21672558	MARIA	DEL CONSUELO	MOLINA	CAICEDO	$ 1.423.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7194	Julio	2024	21672915	BULMARA	DE JESUS	ALVAREZ	DE ORTIZ	$ 440.880	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7195	Julio	2024	70471114	CARLOS	AUGUSTO	GONZALEZ	GUZMAN	$ 1.199.730	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7196	Julio	2024	70470692	FRAY	JUAN	QUICENO	MONTOYA	$ 423.390	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7197	Julio	2024	70471472	LUIS	ANGEL	MOLINA	ALVAREZ	$ 540.225	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7198	Julio	2024	71493342	ANGEL	MARIA	PIEDRAHITA	PARRA	$ 174.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7199	Julio	2024	71494853	JOSE	GEOVANNI	VELEZ	RAMIREZ	$ 551.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7200	Julio	2024	43845692	MARIA	ESPERANZA	AGUDELO	DAVILA	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7201	Julio	2024	3454008	JAIRO	DE JESUS	GALEANO	MEJIA	$ 636.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7202	Julio	2024	70470206	GERMAN	ALBERTO	RODRIGUEZ	BEDOYA	$ 620.550	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7203	Julio	2024	70472099	OVER	ANDRES	RIVERA	RIVERA	$ 635.145	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7204	Julio	2024	43844501	ZULDERY		VELEZ	CEBALLOS	$ 66.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7205	Julio	2024	43845887	CLAUDIA	YANETH	ZAPATA	HERNANDEZ	$ 233.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7206	Julio	2024	21677320	LUZ	ALEIDA	BLANDON	COLORADO	$ 624.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7207	Julio	2024	1023749886	John	Fredy	Caro	serna	$ 327.360	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7208	Julio	2024	1023748684	JUAN	CAMILO	MORENO	VILLA	$ 466.440	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7209	Julio	2024	15487401	ANTONIO	JOSE	MORENO	MURIEL	$ 644.100	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7210	Julio	2024	71053074	ARLEY	ALONSO	MONTOYA	ORTIZ	$ 360.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7211	Julio	2024	21675589	SONIA	DEL SOCORRO	CAICEDO	VILLEGAS	$ 237.300	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7212	Julio	2024	21595054	DIANA	MARIA	TAMAYO	QUIROZ	$ 278.613	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7213	Julio	2024	71490077	LEONCIO	DE JESUS	DAVILA	DIOSA	$ 813.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7214	Julio	2024	71490687	GILDARDO	DE JESUS	DIOSA	CORREA	$ 1.457.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7215	Julio	2024	43844985	MARIA	AUXILIO	QUINTERO	BEDOYA	$ 200.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7216	Julio	2024	98461339	Oscar	Alberto	Tilano		$ 169.320	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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7217	Julio	2024	1038769595	JOHN	ALEXIS	PALACIO	BETANCUR	$ 661.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
7218	Julio	2024	1087486957	JOSE	LUIS	RAMIREZ	MEJIA	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7219	Julio	2024	9892533	MAURODE	JESUS	VINASCO	PINEDA	$ 681.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7220	Julio	2024	1088244500	EDUIN	YOANI	BATERO		$ 30.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7221	Julio	2024	43287870	SANDRA	MILENA	FLOREZ	TOBON	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7222	Julio	2024	18562379	JHON	FREDY	DIOSA	MEDINA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7223	Julio	2024	24545939	MARIA	ANGELICA	GONZALES	DE MESA	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7224	Julio	2024	4429519	ARCADIO	DE JESUS	MURILLO	MONCADA	$ 1.071.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7225	Julio	2024	4390449	LUIS	ALVARO	RESTREPO	IMPATA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7226	Julio	2024	4537305	FAUSTINO	DE JESUS	IBARRA		$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7227	Julio	2024	24544952	ROSALBA		PULGARIN	DE PIEDRAHITA	$ 1.579.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7228	Julio	2024	2676897	ALBEIRO		HURTADO	LOPEZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7229	Julio	2024	4389089	MARTIN	EVELIO	OSORIO	CORREA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7230	Julio	2024	9874006	LUIS	ORLANDO	MORALES	RIVERA	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7231	Julio	2024	4527298	IVAN	DE JESUS	JIMENEZ	PARRA	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7232	Julio	2024	4539703	VILLAN	RUBIO	VELASCO	TAPASCO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7233	Julio	2024	24382005	FLOR	ELISA	MARIN	MONCADA	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7234	Julio	2024	24617860	MARIA	SANTOS	CALVO	DE CASTAÑEDA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7235	Julio	2024	24394908	OLGA	LUCIA	GUTIERREZ	OSPINA	$ 838.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7236	Julio	2024	75035658	ALBERTO	ANTONIO	LOPEZ	PALACIO	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7237	Julio	2024	1004993716	WALTER	STIVEN	LONDOÑO	VASQUEZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7238	Julio	2024	9760859	JAIRO	DE JESUS	OROZCO	ZAPATA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7239	Julio	2024	1256446	VICTOR	MANUEL	GARCIA	ZAPATA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7240	Julio	2024	4538068	JOAQUIN	EMILIO	GUAPACHA	CORTES	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7241	Julio	2024	4430340	LUIS	ARCADIO	RAMIREZ	RAMIREZ	$ 420.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7242	Julio	2024	9892472	HUBERIO	DE JESUS	TREJOS		$ 360.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7243	Julio	2024	33918125	MARIA	EUGENIA	GRAJALES	TREJOS	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7244	Julio	2024	9893786	RAMON	ELIAS	VILLEGAS	CUESTA	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7245	Julio	2024	24686094	EUNICE	DEL CARMEN	LADINO		$ 40.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7246	Julio	2024	4349644	OMAR		BERMUDEZ	RAMIREZ	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7247	Julio	2024	1092913147	JHOAN	SEBASTIAN	ZAPATA	PUERTA	$ 348.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7248	Julio	2024	4429973	MARINO	ANTONIO	SALAZAR	GALLO	$ 226.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7249	Julio	2024	4537915	HERNAN		TREJOS	BARTOLO	$ 240.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7250	Julio	2024	4537974	PEDRO	EMILIO	VELEZ	VELASQUEZ	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7251	Julio	2024	25034650	TERESA	DE JESUS	TOBON	VILLADA	$ 180.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7252	Julio	2024	18561400	FERNEI	DE JESUS	VELEZ	MONTOYA	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7253	Julio	2024	4536783	JOSE	OSVALDO	TAPASCO	PESCADOR	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7254	Julio	2024	4459993	JOSE	FERNANDO	SEPULVEDA	RAMIREZ	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7255	Julio	2024	4459660	FERNANDO	ANTONIO	SERNA	GRANADOS	$ 884.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7256	Julio	2024	4341198	GILDARDO	DE JESUS	LOAIZA	CANAS	$ 461.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7257	Julio	2024	75037666	MARTIN	ALONZO	NOREÑA	FRANCO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7258	Julio	2024	9892355	EYDER	ANTONIO	RESTREPO	ROMERO	$ 514.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7259	Julio	2024	4345717	DIDIER	ALBERTO	OBANDO	OBANDO	$ 32.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7260	Julio	2024	9991513	DIEGO	DE JESUS	BETANCURT	GIRALDO	$ 1.831.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7261	Julio	2024	4430030	MARCO	TULIO	SUAREZ	DIAZ	$ 428.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7262	Julio	2024	4537080	REINERIO	DE JESUS	LADINO	TONUSCO	$ 688.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7263	Julio	2024	9894667	AICARDO	ANTONIO	SOTO	GARCIA	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7264	Julio	2024	24545107	MARIA	ESTER	SEPULVEDA		$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7265	Julio	2024	9893121	JOSE	VIDAEL	TAPASCO	MANSO	$ 771.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7266	Julio	2024	4341098	PASCUAL	DE JESUS	FERNANDEZ	RAMIREZ	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7267	Julio	2024	9893945	FERNEY		MORALES	PESCADOR	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7268	Julio	2024	18531348	FABIO	DE JESUS	USUGA	ARIAS	$ 482.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7269	Julio	2024	4459759	GABRIEL	ANTONIO	MOSCOSO	FLOREZ	$ 619.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7270	Julio	2024	9763095	EDGAR	FERNANDO	GIRALDO	LOPEZ	$ 347.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7271	Julio	2024	25034129	MARIA	DELLANIRA	ARICAPA	DE TREJOS	$ 1.224.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7272	Julio	2024	25169505	GLORIA	AMPARO	GIRALDO	GALLEGO	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7273	Julio	2024	9893451	LIZARDO		UTIMA		$ 150.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7274	Julio	2024	71494553	HERNAN		OQUENDO	LONDOÑO	$ 294.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7275	Julio	2024	4429814	DIOSDADO	DE JESUS	CARVAJAL	ROMERO	$ 436.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7276	Julio	2024	1092911713	FERNANDO	ANTONIO	RENDON	SOTO	$ 624.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7277	Julio	2024	24686884	MARIA	PIEDAD	PUERTA		$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7278	Julio	2024	4431340	ATILANO		RAMIREZ	RAMIREZ	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7279	Julio	2024	9763587	ROGELIO	ANDRES	HINCAPIE	BETANCUR	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7280	Julio	2024	18531035	LEONEL	DE JESUS	GONZALEZ	ZULETA	$ 201.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7281	Julio	2024	10090510	JOSE	DANOVER	MOSQUERA	VALENCIA	$ 189.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7282	Julio	2024	29185917	MARIA	BERSEY	BETANCOURT	CAMPIÑO	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7283	Julio	2024	4537728	PEDRO	LUIS	GALEANO	VELASCO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7284	Julio	2024	18560034	HERMAN	DE JESUS	GRANADOS	POSADA	$ 889.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7285	Julio	2024	4538976	HERMAN	ENRIQUE	TAPASCO	GUARUMO	$ 824.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7286	Julio	2024	18561043	MARIO		GALLEGO	LOTERO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7287	Julio	2024	24999708	MIRIAM	DEL SOCORRO	OSPINA	ZULETA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7288	Julio	2024	4859906	RAMON	EMILIO	AGUDELO	ARROYAVE	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7289	Julio	2024	4343943	RAFAEL	ANGEL	TREJOS	MORENO	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7290	Julio	2024	15921724	JESUS	EUCLIDES	CARO	BATERO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7291	Julio	2024	4459558	ARCADIO		GRAJALES	CARVAJAL	$ 246.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7292	Julio	2024	24789937	MARIA	LUCIA	VERA		$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7293	Julio	2024	10085410	BERNARDO	ANTONIO	ARIAS	CARDONA	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7294	Julio	2024	9790452	JOSE	LUIS	OSORIO	GARCIA	$ 40.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7295	Julio	2024	42067637	LUZ	AMPARO	SANTA	LOAIZA	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7296	Julio	2024	28984104	ROSA	MARIA	VELEZ	SANCHEZ	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7297	Julio	2024	9761622	EBERARDO		GRANADA	GRANADA	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7298	Julio	2024	25036947	MARIA	ELENA	TREJOS	ARICAPA	$ 460.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7299	Julio	2024	1264371	FABIO	ANTONIO	CASTAÑEDA		$ 386.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7300	Julio	2024	18531202	ARNOLDO	DE JESUS	MOLINA	SEPULVEDA	$ 801.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7301	Julio	2024	1092910559	JHON	JAIRO	GARCIA	GRAJALES	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7302	Julio	2024	25036041	MARIA	NERSA	QUEBRADA		$ 382.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7303	Julio	2024	18560976	RUBEN	DARIO	ALZATE	SEDANO	$ 860.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7304	Julio	2024	25161798	LUZ	STELLA	BETANCUR	TREJOS	$ 1.009.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7305	Julio	2024	4391370	GABRIEL	ARCANGEL	USMA	PALACIO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7306	Julio	2024	4452622	RICARDO		ORREGO		$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7307	Julio	2024	6478751	JOSE	RAMIRO	BUENO	ARIAS	$ 726.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7308	Julio	2024	33917184	ADRIANA	MARIA	PINZON	TREJOS	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7309	Julio	2024	9697980	HUGO	HERNANDO	GOMEZ	FRANCO	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7310	Julio	2024	24687844	LUZ	AIDE	RAMIREZ	RAMIREZ	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7311	Julio	2024	9760398	LUIS	EDUARDO	ISAZA	OSPINA	$ 348.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7312	Julio	2024	1088538058	YARLIN	VANESA	RIOS	ROJAS	$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7313	Julio	2024	10024158	JESUS	MARIA	PERDOMO	ORTIZ	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7314	Julio	2024	24414159	MARIA	RUBY	ACEVEDO	ACEVEDO	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7315	Julio	2024	4537467	OZIEL	ANTONIO	ARICAPA	VELASCO	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7316	Julio	2024	4537268	RUBEN	ALBERTO	LADINO	MANSO	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7317	Julio	2024	4458966	PEDRO	ANTONIO	HERNANDEZ	GARCIA	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7318	Julio	2024	18560960	RUBEN	DE JESUS	YARCE	LOPEZ	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7319	Julio	2024	4537599	EUCLIDES		GUAPACHA	GASPAR	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7320	Julio	2024	25035707	DOLLY	DEL SOCORRO	BETANCURT	DE GOMEZ	$ 643.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7321	Julio	2024	25190444	FLOR	DE MARIA	ZULETA	DE GONZALEZ	$ 321.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7322	Julio	2024	9894174	JESUS	ANTONIO	MOTATO	ARICAPA	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7323	Julio	2024	9894059	ARLEX	EMILIO	TREJOS	GARCIA	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7324	Julio	2024	4459650	SERGIO	ANTONIO	VELASQUEZ	VILLEGAS	$ 516.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7325	Julio	2024	18561267	CARLOS	ARTURO	MEDINA	MEDINA	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7326	Julio	2024	30318809	MARIA	CRISTINA	JIMENEZ	CASTAÑEDA	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7327	Julio	2024	18532527	FERNEY	EDILSON	AGUDELO	PALACIO	$ 1.432.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7328	Julio	2024	9761304	ORLANDO	DE JESUS	FLOREZ	RIOS	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7329	Julio	2024	4538428	ROGER	ANTONIO	LADINO	UTIMA	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7330	Julio	2024	3296995	MOISES		BERMUDEZ	BERMUDEZ	$ 65.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7331	Julio	2024	33916992	JENNY	ZULAY	TAPASCO	VINASCO	$ 77.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7332	Julio	2024	4539855	GENRRY		GUAPACHA		$ 432.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7333	Julio	2024	4387186	JAVIER	ANTONIO	GIRALDO	VELEZ	$ 851.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7334	Julio	2024	18561029	ARNOHE	DE JESUS	GRAJALES	GUEVARA	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7335	Julio	2024	33916933	LILIANA	EDIT	LADINO	MARIN	$ 292.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7336	Julio	2024	24548778	MARIA	STELLA	ISAZA	RESTREPO	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7337	Julio	2024	4345439	JAIME	DE JESUS	HEREDIA		$ 151.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7338	Julio	2024	18600640	FERNANDO	ANTONIO	MONTOYA	SALAZAR	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7339	Julio	2024	1308783	JAIME		DUQUE	ECHEVERRI	$ 1.152.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7340	Julio	2024	10117328	BALMIRO	DE JESUS	BAÑOL		$ 98.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7341	Julio	2024	9763494	WILLIAN	ANTONIO	CASTAÑEDA	CARMONA	$ 1.342.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7342	Julio	2024	24510208	Rosalba		Betancur	de bedoya	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7343	Julio	2024	4458616	OBED	DE JESUS	CARVAJAL	CARDONA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7344	Julio	2024	24929871	ADIELA		GARCIA	DE HERNANDE	$ 703.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7345	Julio	2024	15914507	JUAN	BAUTISTA	PEREZ	PIEDRAHITA	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7346	Julio	2024	4392390	JUAN	DE DIOS	ALZATE	SUAREZ	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7347	Julio	2024	42014004	GLORIA	NELSY	ACEVEDO	CARDENAS	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7348	Julio	2024	24409156	CECILIA		AGUDELO	DE BECERRA	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7349	Julio	2024	33915997	LYLIANA	PATRICIA	MOTATO	BAÑOL	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7350	Julio	2024	4458902	EULER	DE JESUS	TEJADA	AGUDELO	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7351	Julio	2024	4461066	CARLOS	ALBERTO	ORTIZ	HERRERA	$ 225.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7352	Julio	2024	14246282	LUIS	ENRIQUE	GUAPACHA	LADINO	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7353	Julio	2024	24551435	BLANCA	AURORA	ZAPATA	VILLA	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7354	Julio	2024	4459923	ARCANGEL		GRAJALES	GUEVARA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7355	Julio	2024	18531969	EDUAR	ANTONIO	MORALES	MORALES	$ 120.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7356	Julio	2024	28698359	RUBY	INES	SUAREZ	DIAZ	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7357	Julio	2024	9764982	URIEL	ANGEL	LOPEZ	OSSA	$ 693.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7358	Julio	2024	4535779	AUGUSTO		BEDOYA	TREJOS	$ 117.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7359	Julio	2024	40730707	RUBIELA		DIAZ	RODRIGUEZ	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7360	Julio	2024	66751150	ANGELICA		HERNANDEZ	SUAREZ	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7361	Julio	2024	14690139	LUIS	OSIAS	GIRALDO	GOMEZ	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7362	Julio	2024	4497458	CONRADO		NARANJO	SUAREZ	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7363	Julio	2024	25107846	MARIA	EDILMA	VARGAS	OCAMPO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7364	Julio	2024	18605086	CARLOS	AUGUSTO	SANCHEZ	MONCADA	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7365	Julio	2024	10237518	CARLOS	ALBERTO	MARIN	GALLEGO	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7366	Julio	2024	10114134	WILLIAN	DE JESUS	RINCON	CEBALLOS	$ 423.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7367	Julio	2024	9893435	CLAUDIEL		ARICAPA	VINASCO	$ 195.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7368	Julio	2024	4351544	ARTURO	DE JESUS	MONTOYA	FLOREZ	$ 1.741.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7369	Julio	2024	3378002	CARLOS	JOSE	RESTREPO	JARAMILLO	$ 312.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7370	Julio	2024	1373211	ANIBAL	DE JESUS	ARCE	IBARRA	$ 897.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7371	Julio	2024	24788950	MARIA	RUBIELA	MEDINA	DE CARDONA	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7372	Julio	2024	1004793166	WILLIAM	FERNANDO	JARAMILLO	SANCHEZ	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7373	Julio	2024	10099925	JULIO	CESAR	GALLEGO	BERMUDEZ	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7374	Julio	2024	9760956	JOSE	ELMER	ARANGO	PAVAS	$ 873.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7375	Julio	2024	42106892	DEICY		BETANCUR	AMARILES	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7376	Julio	2024	24395292	LUZ	ALBA	PALACIO	POSADA	$ 291.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7377	Julio	2024	18600601	DIOSDADO	DE JESUS	TONUZCO	GUAPACHA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7378	Julio	2024	15483526	IVAN	DARIO	HERRERA	VARELA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7379	Julio	2024	18606817	JOSE	YECID	AGUIRRE	VELEZ	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7380	Julio	2024	1313186	ARNOBIO	DE JESUS	RENDON	YEPES	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7381	Julio	2024	4536298	JOSE	LIBANIEL	LADINO	TAPASCO	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7382	Julio	2024	18600782	FENIER	EDILSON	SANCHEZ	ABELLO	$ 278.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7383	Julio	2024	24790438	BLANCA	NELLI	VALENCIA	GUTIERREZ	$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7384	Julio	2024	70811373	WILLIAM	JOSE	RENDON	CARMONA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7385	Julio	2024	24392382	AMANDA	LUCIA	AGUDELO	PEREZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7386	Julio	2024	75035924	GABRIEL	ANGEL	MONTOYA	MONCADA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7387	Julio	2024	24686573	GLORIA	AMPARO	GUEVARA	MONTOYA	$ 283.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7388	Julio	2024	24393144	OLIVA	DEL SOCORRO	SUAREZ	JARAMILLO	$ 361.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7389	Julio	2024	1366396	URIEL		MARTINEZ	VILLADA	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7390	Julio	2024	4590041	GONZAGA	DE JESUS	BLANDON	ESCOBAR	$ 763.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7391	Julio	2024	42093286	MARIA	ALEIDA	BECERRA	CARDONA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7392	Julio	2024	9698126	FABIO	NELSON	RESTREPO	GALEANO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7393	Julio	2024	24684902	RUBY		SOTO	De BUITRAGO	$ 531.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7394	Julio	2024	18561063	JHON	JAMES	VELEZ	VERA	$ 752.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7395	Julio	2024	9891194	OSCAR		TREJOS	GRISALES	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7396	Julio	2024	24675749	CLAUDIA	MILENA	GAMBOA	HOLGUIN	$ 423.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7397	Julio	2024	75038776	JORGE	WILLIAM	LOPEZ	RIOS	$ 759.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7398	Julio	2024	42026636	ALBA	LUCIA	BENJUMEA	CANO	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7399	Julio	2024	24547808	AMPARO	DEL SOCORRO	MUÑOZ	CASTAÑEDA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7400	Julio	2024	9893795	JOSE	ONECIMO	LARGO		$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7401	Julio	2024	16052343	JOSE	VICTOR VIEL	COLORADO	ALZATE	$ 321.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7402	Julio	2024	24763327	MARTA	LUCIA	ORREGO	PUERTA	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7403	Julio	2024	10134657	CARLOS	ARTURO	BARRERA	RAMOS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7404	Julio	2024	9762918	JAVIER	DE JESUS	BALLESTEROS	OSORIO	$ 222.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7405	Julio	2024	18185066	OSMAN		MUÑOZ	SANCHEZ	$ 163.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7406	Julio	2024	9868690	HUGO	ALEXANDRO	ISAZA	VALENCIA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7407	Julio	2024	5872166	GILBERTO		DAZA	GAVIRIA	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7408	Julio	2024	33915904	MARILSA		TREJOS	VILLANEDA	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7409	Julio	2024	18599970	JOSE	HERNAN	MONTES	BALLESTEROS	$ 555.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7410	Julio	2024	24788609	MARIA	INES	SUAZA	DE TABORDA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7411	Julio	2024	24386512	MARIA	LUCIA	MARIN	DE ARROYABE	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7412	Julio	2024	18560827	ALVARO	DIEGO	CORREA	BETANCUR	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7413	Julio	2024	24791241	GLADIS	ALEYDA	PARRA	MOLINA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7414	Julio	2024	75036118	PEDRO	PABLO	CARDONA	MAFLA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7415	Julio	2024	94463274	JOSE	REINEL	SANCHEZ	CARDONA	$ 338.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7416	Julio	2024	18507806	JOSE	OSCAR	GIRALDO	RENDON	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7417	Julio	2024	25180828	ANA	LEYCI	MONTOYA	CARDONA	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7418	Julio	2024	75038989	HERNANDO	DE JESUS	RIVERA	ZULUAGA	$ 603.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7419	Julio	2024	4459865	ALIRIO	DE JESUS	JARAMILLO	MOSCOSO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7420	Julio	2024	24789120	MARIA	OLINDE	RAMIREZ	PATIÑO	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7421	Julio	2024	4459828	GERARDO	ALBEIRO	FRANCO	RAMIREZ	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7422	Julio	2024	7527602	JOSE	ARLES	NUÑEZ	BEDOYA	$ 1.193.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7423	Julio	2024	24788625	CANDIDA	ROSA	MUNERA	DE MOLINA	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7424	Julio	2024	42112859	JASNETH		OSORIO	CIFUENTES	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7425	Julio	2024	7517438	JOSE	JACINTO	RAMIREZ	BEDOYA	$ 1.285.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7426	Julio	2024	29458736	ELIZABETH		VANEGAS	ARENAS	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7427	Julio	2024	25035002	BERENICE	DE JESUS	LADINO	LADINO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7428	Julio	2024	18560256	NELSON	DE JESUS	SOTO		$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7429	Julio	2024	25038518	MARIA	CARLINA	VALENCIA	RIOS	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7430	Julio	2024	24790304	MARIA	NANCY	CARVAJAL	RAMIREZ	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7431	Julio	2024	9894588	ELIAS	ALFONSO	TABARQUINO	MELCHOR	$ 732.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7432	Julio	2024	9892041	GABRIEL	ANTONIO	RENDON	LOPEZ	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7433	Julio	2024	18600910	JEINIS	ORLANDO	MOTATO	MOTATO	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7434	Julio	2024	4453174	LUIS	EDUARDO	TABARES	GALEANO	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7435	Julio	2024	1092912803	BEATRIZ	JOHANA	CASTAÑO	GRAJALES	$ 146.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7436	Julio	2024	10127511	JESUS	BERNEY	MEDINA	ECHEVERRY	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7437	Julio	2024	4392003	JAIME	ALBERTO	GALLEGO	RESTREPO	$ 417.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7438	Julio	2024	4390874	RAFAEL	ANTONIO	SANCHEZ	GALEANO	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7439	Julio	2024	10068166	LUIS	NOE	GARCIA	CASTRILLON	$ 360.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7440	Julio	2024	9990300	NOLBERTO		DIAZ	DIAZ	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7441	Julio	2024	94191809	JAIRO	ANTONIO	ROJAS	RAMIREZ	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7442	Julio	2024	9890120	JUAN	BAUTISTA	MUÑOS	BARTOLO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7443	Julio	2024	24543540	MARIELA	INES	GALLEGO	DE RESTREPO	$ 825.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7444	Julio	2024	1087491207	JOHAN	MARCELO	MARIN	SIERRA	$ 1.476.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7445	Julio	2024	18561544	JOSE	RAUL	SALDARRIAGA	SOTO	$ 1.116.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7446	Julio	2024	24547512	LUZ	DARY	CARVAJAL	RAMIREZ	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7447	Julio	2024	4346783	ARGEMIRO	DE JESUS	PINEDA	QUINTERO	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7448	Julio	2024	4459966	ISRAEL		CASTAÑO	VALENCIA	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7449	Julio	2024	24789712	GLORIA	AMPARO	HOYOS	VERGARA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7450	Julio	2024	10071990	EMILIO		MORALES	TRUJILLO	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7451	Julio	2024	25057041	ANGELA	MARIA	TREJOS	CRUZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7452	Julio	2024	9894753	JOSE	LUIS	RAMIREZ	MUÑOZ	$ 223.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7453	Julio	2024	1007214009	EDWIN	ALDEMAR	ARENAS	ARENAS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7454	Julio	2024	70549510	ARTURO	DE JESUS	MARIN	PEREZ	$ 689.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7455	Julio	2024	14881340	LUIS	HUMBERTO	TROCHEZ	ZAMBRANO	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7456	Julio	2024	42142088	GLORIA	PATRICIA	BENAVIDES	HERRERA	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7457	Julio	2024	18561450	ANCISAR	DE JESUS	MARTINEZ	MARIN	$ 401.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7458	Julio	2024	24790958	MIRIAM		CASTAÑO	DURAN	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7459	Julio	2024	1092914228	SEBASTIAN		GUEVARA	CARDONA	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7460	Julio	2024	25000344	ROSALBA		GONZALES	SANTA	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7461	Julio	2024	24392788	MARIA	CECILIA	CARDENAS	RESTREPO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7462	Julio	2024	94286559	JOSE	ELUDIN	BOHORQUEZ	GAITAN	$ 70.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7463	Julio	2024	4347983	JOSE	OFAF	DOMINGUEZ	ALVAREZ	$ 732.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7464	Julio	2024	18611256	JESUS	ANTONIO	SANCHEZ	HERNANDEZ	$ 200.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7465	Julio	2024	7529089	CRISANTO	DE JESUS	OSPINA	OSPINA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7466	Julio	2024	18611745	OSCAR	ARNULFO	MONTES	GALEANO	$ 487.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7467	Julio	2024	12265867	EDGAR		RUEDA	TORRES	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7468	Julio	2024	18560800	RUBELIO		CALVO	CASTAÑO	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7469	Julio	2024	53037092	MARLEN	JANETH	VALLEJO	RESTREPO	$ 121.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7470	Julio	2024	9893553	GUSTAVO	ALONSO	ARICAPA	TAPASCO	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7471	Julio	2024	4459915	HENRY	DE JESUS	SUAREZ	ORTIZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7472	Julio	2024	10194468	RIGOBERTO		SANCHEZ	GONZALEZ	$ 1.023.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7473	Julio	2024	4430313	JOSE	GERARDO	RAMIREZ	MARIN	$ 911.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7474	Julio	2024	18602592	LUIS	ALBEIRO	LENIS	OROZCO	$ 1.344.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7475	Julio	2024	14450840	JAVIER	DE JESUS	DUQUE	GARCIA	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7476	Julio	2024	1092914152	SERGIN	ESLEY	VALENCIA	GRAJALES	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7477	Julio	2024	1088538555	OMAR	ANDRES	ALARCON	GONZALEZ	$ 780.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7478	Julio	2024	1092911829	HAROL	DAVID	ZULUAGA	GRAJALES	$ 2.022.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7479	Julio	2024	24791079	CARMENZA	DEL SOCORRO	SUAREZ	VINASCO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7480	Julio	2024	24943115	MARIA	ALICIA	VASCO	LEIVA	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7481	Julio	2024	39028352	MINERVA		LOPEZ	JIMENEZ	$ 804.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7482	Julio	2024	9890440	ROBERTO	EMILIO	IBARRA	ROMERO	$ 449.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7483	Julio	2024	25035837	MARIA	EDILMA	UTIMA	DE IBARRA	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7484	Julio	2024	9893116	RUSBEY		QUEBRADA	GUAPACHA	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7485	Julio	2024	9892363	HECTOR	ALBESIO	SUAREZ	CRUZ	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7486	Julio	2024	1090337482	RUBIEL	ANTONIO	BAÑOL	GUAPACHA	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7487	Julio	2024	18532164	FRANCISCO	JAVIER	ROMERO	FLOREZ	$ 907.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7488	Julio	2024	10081196	LUIS	ALBERTO	LONDONO	VELEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7489	Julio	2024	16250220	ANGEL	DE JESUS	VARGAS	ESPINOSA	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7490	Julio	2024	25248139	MARIA	EUGENIA	MENDOZA	HENAO	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7491	Julio	2024	9762835	JESUS	MARIA	GIRALDO	MURILLO	$ 870.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7492	Julio	2024	9893304	ARLEX		QUEBRADA	GUAPACHA	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7493	Julio	2024	24790485	MARIA	MARGARITA	VELEZ	MONTOYA	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7494	Julio	2024	75037449	LUIS	GERMAN	MEDINA	MONCADA	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7495	Julio	2024	10539665	Argemiro	de jesus	Trejos	Lopez	$ 1.749.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7496	Julio	2024	18561173	RUBIANO	DE JESUS	MOSCOSO	GUITIERREZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7497	Julio	2024	9763240	ALBERTO	JAVIER	RIOS	MONSALVE	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7498	Julio	2024	4453245	JOSE	MARIO	AGUDELO	ALVAREZ	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7499	Julio	2024	4379727	ALFONSO	DE JESUS	TABARES	VALDEZ	$ 166.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7500	Julio	2024	9760362	JAIR	ANTONIO	OSORIO	RIOS	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7501	Julio	2024	6026744	HERNANDO		ZULUAGA	URIBE	$ 693.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7502	Julio	2024	4382670	JESUS	ANTONIO	FLOREZ	RIOS	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7503	Julio	2024	4379328	RAFAEL		VASQUEZ		$ 1.134.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7504	Julio	2024	10108540	RICARDO		SALAZAR	LEON	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7505	Julio	2024	25036477	FLOR	HENELY	LADINO	GUARUMO	$ 71.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7506	Julio	2024	24789202	MARIA	EDILMA	VALENCIA		$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7507	Julio	2024	24790271	LUZ	ESTELA	SOTO	SEDANO	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7508	Julio	2024	4380444	ROOSVEL	DE JESUS	ANGEL	GOMEZ	$ 787.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7509	Julio	2024	1116131758	RODRIGO	ANTONIO	MUÑOZ	MARIN	$ 545.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7510	Julio	2024	6282812	REINALDO		DIAZ	LEON	$ 321.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7511	Julio	2024	1092915253	JHONY	ESTEBAN	GUAPACHA	CASTAÑO	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7512	Julio	2024	9697190	FABIO	NELSON	ALZATE	LOPEZ	$ 787.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7513	Julio	2024	4457199	LUIS	OVIDIO	CASTAÑO	OSPINA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7514	Julio	2024	18561436	JAIRO	HERNEY	VELEZ	MUÑOZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7515	Julio	2024	4537548	ORLANDO	DE JESUS	TRUJILLO	ALVAREZ	$ 643.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7516	Julio	2024	6526665	ADRIAN	EDILSON	ZULUAGA	ESPINOSA	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7517	Julio	2024	18562189	JHON	FREDY	VARGAS	NARANJO	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7518	Julio	2024	24413230	MARIA	MELVA	GONZALEZ	MARIN	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7519	Julio	2024	9893142	ALDRUBAL	DE JESUS	IBARRA	QUEBRADA	$ 817.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7520	Julio	2024	9894914	RODRIGO	DE JESUS	OSORIO	TUSARMA	$ 289.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7521	Julio	2024	1089718694	DAIRO	YULIAN	CARVAJAL	HURTADO	$ 97.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7522	Julio	2024	11315618	SAUL	ANTONIO	URQUIJO	BARRAGAN	$ 858.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7523	Julio	2024	24789083	BLANCA	LIBIA	BALLESTEROS	MURIEL	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7524	Julio	2024	1092915136	ADRIAN	FELIPE	OROZCO	CARDONA	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7525	Julio	2024	25036565	MARIA	ELDANIVER	QUEBRADA	SUAREZ	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7526	Julio	2024	24412470	GLORIA	INES	GRAJALES		$ 1.020.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7527	Julio	2024	24789796	MARIA	LUZ MARY	POSADA	BALLESTEROS	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7528	Julio	2024	4348260	LUIS	GERARDO	CAÑAS	AGUDELO	$ 217.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7529	Julio	2024	24791017	EDILSEN	ADRIANA	PARRA	MOLINA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7530	Julio	2024	4430475	RICARDO	ANTONIO	HOYOS	GALLEGO	$ 1.166.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7531	Julio	2024	18560791	JOSE	WILLIAM	SANCHEZ	MEJIA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7532	Julio	2024	25036090	CRUZ	MARINA	ARICAPA	De ARICAPA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7533	Julio	2024	1092910401	LUIS	FABIO	MEDINA	GALLEGO	$ 640.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7534	Julio	2024	1312876	JOSE	JOAQUIN	MARIN	GUEVARA	$ 321.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7535	Julio	2024	24789072	LUCIA	DE JESUS	MARIN	CASTAÑO	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7536	Julio	2024	24386302	MARIA	NOELVA	AGUDELO	De PEREZ	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7537	Julio	2024	18600252	JAVIER	AUGUSTO	CARVAJAL	COLORADO	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7538	Julio	2024	9993967	LUIS	BELTRAN	MARIN	BOLIVAR	$ 696.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7539	Julio	2024	4430369	DIMAS	DE JESUS	BATERO	ESCOBAR	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7540	Julio	2024	4516479	FABIO	NELSON	MUÑOZ	HERRERA	$ 810.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7541	Julio	2024	9893726	NEFTALY		MORALES	LARGO	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7542	Julio	2024	4537804	ALBEIRO	DE JESUS	CALVO	CHIQUITO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7543	Julio	2024	18531867	NELSON		PATIÑO	PULGARIN	$ 367.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7544	Julio	2024	9760019	LUIS	CARLOS	PEREZ	MUÑOZ	$ 1.134.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7545	Julio	2024	18531167	LUIS	CARLOS	DIAZ	MOLINA	$ 1.296.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7546	Julio	2024	9818255	EDISON		JARAMILLO	ARIAS	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7547	Julio	2024	18531994	EYERCID	DE JESUS	ARISTIZABAL	PINO	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7548	Julio	2024	18530589	MARTIN	EMILIO	ARBOLEDA	AGUDELO	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7549	Julio	2024	9858474	AICARDO		OCAMPO	GUTIERREZ	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7550	Julio	2024	6434051	OMAR	DE JESUS	RIOS	BERMUDEZ	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7551	Julio	2024	4459151	ARGEMIRO		BEDOYA	AGUDELO	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7552	Julio	2024	18532942	ALEXANDER		PATIÑO	PULGARIN	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7553	Julio	2024	24413252	LUZ	MARINA	VERGARA	RUIZ	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7554	Julio	2024	10081479	GERARDO		CARDONA	ARANGO	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7555	Julio	2024	1087492156	JHON	EDISON	HERRERA	TRUJILLO	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7556	Julio	2024	24413823	LUZ	MAGNOLIA	GUEVARA	FLOREZ	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7557	Julio	2024	9892507	EDGAR	DE JESUS	TREJOS	GARCIA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7558	Julio	2024	6133439	LUIS	ROBIRO	PATIÑO	VELEZ	$ 33.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7559	Julio	2024	9696538	NELSON	DARIO	CORTES	BUENO	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7560	Julio	2024	24411891	MARIA	DEL CARMEN	CASTAÑO	DE JIMENEZ	$ 462.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7561	Julio	2024	33916937	MARIA	NELIDA	LADINO	QUEBRADA	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7562	Julio	2024	9760705	LEONARDO	DE JESUS	MARIN	MARIN	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7563	Julio	2024	18600671	ALEXANDER	ANTONIO	COLORADO	TREJOS	$ 349.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7564	Julio	2024	33915791	OLGA	LUCIA	MONTOYA	MORALES	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7565	Julio	2024	25038999	GISLENA		QUEBRADA	SUAREZ	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7566	Julio	2024	25034867	MARIA	MARGARITA	MORALES	MENDOZA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7567	Julio	2024	18610791	FERNEY	DE JESUS	ZAPATA	ZULETA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7568	Julio	2024	24415108	CLAUDIA	MILED	ZAPATA	RENDON	$ 967.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7569	Julio	2024	10190246	LUIS	HERNANDO	TABARES	PORRAS	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7570	Julio	2024	10104131	HERNANDO		FAJARDO		$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7571	Julio	2024	10234405	URIEL	ANTONIO	SALAZAR	CEBALLOS	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7572	Julio	2024	1088537716	PAULA	MILENA	USUGA	GRAJALES	$ 570.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7573	Julio	2024	4385805	LUIS	ENRIQUE	HERNANDEZ	TAMAYO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7574	Julio	2024	4459500	JOSE	DARIO	GRAJALES	HERRERA	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7575	Julio	2024	10201174	JUAN	DE JESUS	VILLADA	VILLADA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7576	Julio	2024	4459249	JORGILIO		SOTO	TOBON	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7577	Julio	2024	24790356	GLORIA	LUCIA	MARIN	PEREZ	$ 65.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7578	Julio	2024	10125761	OMAR		MORALES	GUAPACHA	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7579	Julio	2024	4459996	PEDRO	NEL	MESA	CARVAJAL	$ 1.111.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7580	Julio	2024	9994459	ALBERTO	CARLOS	ZAPATA	MAYA	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7581	Julio	2024	9894269	TRUMAN	DE JESUS	LADINO	HERNANDEZ	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7582	Julio	2024	1229999	GABRIEL	ANGEL	CANO	QUINTERO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7583	Julio	2024	4343519	EVERARDO	DE JESUS	PUERTA	GRAJALES	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7584	Julio	2024	24790124	GLORIA	LILIANA	MOSCOSO	RESTREPO	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7585	Julio	2024	18601166	ELQUIN	ARMANDO	GUERRERO	SALDARRIAGA	$ 939.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7586	Julio	2024	70850329	RUBIEL	DARIO	VERGARA	GALLEGO	$ 1.937.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7587	Julio	2024	15531388	WILSON	DE JESUS	SANCHEZ	MEJIA	$ 686.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7588	Julio	2024	18560755	JULIO	CESAR	FLOREZ	LARGO	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7589	Julio	2024	70094548	MARIO		ARICAPA	LOPEZ	$ 97.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7590	Julio	2024	9818690	ARBEY		CABALLOS	ZAPATA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7591	Julio	2024	4536183	ROBERTO	ANTONIO	LADINO	GUTIERREZ	$ 1.188.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7592	Julio	2024	24551743	MARIA	DE LOS ANGELES	MESA	ARANGO	$ 315.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7593	Julio	2024	18560236	JESUS	ALBERTO	VELEZ	DIOSA	$ 1.108.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7594	Julio	2024	6529989	JOSE	RAUL	GARZON	MONTES	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7595	Julio	2024	4348209	JOSE	ALBEIRO	GRAJALES	MONTOYA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7596	Julio	2024	4430975	MEDARDO	DE JESUS	OSPINA	MARIN	$ 774.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7597	Julio	2024	9893551	MOLINA	UTIMA	OSCAR	EMILIO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7598	Julio	2024	18560810	LUIS	CARLOS	ALZATE	SALDARRIAGA	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7599	Julio	2024	4459329	LUIS	CARLOS	VERA	SUAREZ	$ 588.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7600	Julio	2024	25038546	LUZ	MIRIAM	CUERVO	MAYA	$ 192.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7601	Julio	2024	24788854	FANNY		CARDONA	VELASQUEZ	$ 321.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7602	Julio	2024	10110475	GUSTAVO		AMARILES	ARIAS	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7603	Julio	2024	75146611	ERCIDES		RAMIREZ	ECHEVERRI	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7604	Julio	2024	10214628	LUIS	EDUARDO	RENDON	HERNANDEZ	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7605	Julio	2024	4587716	GABRIEL	JOSE	RENDON	GALLEGO	$ 232.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7606	Julio	2024	10090204	LEONEL	DE JESUS	PORRAS	GIRALDO	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7607	Julio	2024	24512020	GALDIS	ELENA	RESTREPO	ARIAS	$ 882.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7608	Julio	2024	18462763	UBALDO	ANTONIO	MANSO	TREJOS	$ 348.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7609	Julio	2024	18562196	FABIO	NELSON	ACEVEDO	SOTO	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7610	Julio	2024	10069799	NORBERTO	ANTONIO	MONTOYA	LOTERO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7611	Julio	2024	16358695	JOSE	ARBEY	VARON	JARAMILLO	$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7612	Julio	2024	18600625	FABIAN	ALEXANDER	GRANADA	SOTO	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7613	Julio	2024	1404148	JOSE	JONAS	LOAIZA	PATIÑO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7614	Julio	2024	16787246	LUIS	ALFONSO	DUCUARA		$ 1.260.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7615	Julio	2024	24547414	LUZ	DARY	PIEDRAHITA	GARCIA	$ 1.296.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7616	Julio	2024	4496728	SIGIFREDO		SOTO		$ 594.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7617	Julio	2024	4391515	LUIS	ANTONIO	PAREJA	RIOS	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7618	Julio	2024	9761379	JOSE	IGNACIO	RENDON	SOTO	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7619	Julio	2024	4537573	LUIS	EDGARDO	PELAEZ	HERNANDEZ	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7620	Julio	2024	42021980	MARIA	BERTILDA	NARANJO	DE ARIAS	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7621	Julio	2024	18497826	LUIS	ENRIQUE	FRANCO	LADINO	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7622	Julio	2024	1090333501	ALEX	MAURICIO	PELAEZ	TREJOS	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7623	Julio	2024	4343152	LIDIO	DE JESUS	TOBON	MEJIA	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7624	Julio	2024	15318305	POMPOLIO	ANTONIO	RESTREPO	RESTREPO	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7625	Julio	2024	4445904	ARNUBIO	DE JESUS	MEJIA	ARIAS	$ 121.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7626	Julio	2024	4391373	HECTOR	DE JESUS	RAMIREZ		$ 1.260.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7627	Julio	2024	9893293	DIDIER		TREJOS	SUAREZ	$ 354.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7628	Julio	2024	6433691	LUIS	ALBERTO	HERRERA	NAVARRO	$ 481.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7629	Julio	2024	24686678	AMPARO	DE JESUS	RAMIREZ	CASTRO	$ 97.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7630	Julio	2024	24686056	MARIA	DE LAS MERCED	RAMIREZ	OBANDO	$ 97.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7631	Julio	2024	6460395	JAVIER	DE JESUS	SANCHEZ	LOPEZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7632	Julio	2024	3505414	RAFAEL		CUARTAS	ZAPATA	$ 420.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7633	Julio	2024	24549401	DORA	ELENAM	BONILLA		$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7634	Julio	2024	18511654	SAUL		ARIAS	LEIVA	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7635	Julio	2024	9894367	ESGARDO		LADINO	CARDONA	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7636	Julio	2024	24762245	MARLENY		MUÑOZ	GAVIRIA	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7637	Julio	2024	1007213769	JOSE	ANTONIO	BENITEZ	GUTIERREZ	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7638	Julio	2024	9894128	JOSE	LIBANIEL	CHIQUITO		$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7639	Julio	2024	24789718	MARIA	ELENA	VELEZ	MONTOYA	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7640	Julio	2024	25035075	ALBA	LIBIA	MOSQUERA	ROJAS	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7641	Julio	2024	4390788	JESUS	ANTONIO	VELEZ	MONTOYA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7642	Julio	2024	24791110	LUZ	MARINA	CASTAÑO	MARIN	$ 425.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7643	Julio	2024	70811813	LUIS	ALBERTO	DIAZ	GUEVARA	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7644	Julio	2024	24790003	CLEMENCIA	MARIA	DIOSA	MEDINA	$ 32.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7645	Julio	2024	9761679	HERMAN	DE JESUS	GUEVARA	MEJIA	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7646	Julio	2024	25035720	ADORALISA		SOTO		$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7647	Julio	2024	24548612	AMANDA	DE JESUS	VANEGAS	LONDOÑO	$ 992.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7648	Julio	2024	9893845	OBAN	DE JESUS	BARTOLO		$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7649	Julio	2024	9894957	MAURICIO	ANTONIO	TREJOS	MAPURA	$ 292.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7650	Julio	2024	9893441	NESTOR	JULIO	HERNANDEZ	MANSO	$ 686.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7651	Julio	2024	9763355	ALDAIRO	DE JESUS	RIOS	GAVIRIA	$ 928.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7652	Julio	2024	70810971	FRANCISCO	JAVIER	SUAREZ		$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7653	Julio	2024	4539541	OSCAR		IBARRA	CHIQUITO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7654	Julio	2024	9892771	EVER	DE JESUS	DIAZ		$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7655	Julio	2024	83229067	ULISES		GONZALES	PUENTES	$ 976.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7656	Julio	2024	10060126	DARIO	ANTONIO	RIOS	HERNANDEZ	$ 856.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7657	Julio	2024	24550578	LUZ	FANNY	MONTOYA	MONTOYA	$ 638.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7658	Julio	2024	71020603	RUBEN	DARIO	VILLA	ZAPATA	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7659	Julio	2024	25033400	ANA	EDITH	RODRIGUEZ	DE CARO	$ 395.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7660	Julio	2024	4537225	GILDARDO	ANTONIO	SUAREZ		$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7661	Julio	2024	4540158	CESAR	AUGUSTO	SUAREZ	LADINO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7662	Julio	2024	15900743	EDILBERTO		JARAMILLO	CASTAÑEDA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7663	Julio	2024	18561634	JOSE	DANIEL	SUAREZ	YARCE	$ 324.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7664	Julio	2024	1058667114	JHON	JAIRO	GAVIRIA	CALVACHE	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7665	Julio	2024	24414027	LUZ	SOFIA	HERNANDEZ	SANCHEZ	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7666	Julio	2024	18561414	MARIO		PEDREROS	RAMIREZ	$ 858.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7667	Julio	2024	78759177	LUIS	ALBERTO	MONTIEL	ARRIETA	$ 884.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7668	Julio	2024	9890240	UARNEY	DE JESUS	LONDOÑO	VINASCO	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7669	Julio	2024	4352364	MARCO	ATONIO	HENAO	SERNA	$ 918.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7670	Julio	2024	4602443	OMAR	DE JESUS	CARDONA	GRAJALES	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7671	Julio	2024	4390792	REINALDO		GOMEZ	CARDONA	$ 1.197.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7672	Julio	2024	24790493	EUCARIS	DE JESUS	POSADA	BALLESTEROS	$ 558.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7673	Julio	2024	18561625	ARLEX	DE JESUS	CASTAÑO	MARIN	$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7674	Julio	2024	42028823	MARIA	JACINTA DEL CO	COLLAZOS	OROZCO	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7675	Julio	2024	9890629	HECTOR	EMILIO	VINASCO	VILLANEDA	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7676	Julio	2024	1089718251	ALEXANDER	ANTONIO	VELEZ	CADAVID	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7677	Julio	2024	4342729	ARSENIO		BATERO	LADINO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7678	Julio	2024	25035244	ELVIA	ROSA	LADINO	De MORALES	$ 30.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7679	Julio	2024	9764724	JAIRO	ANTONIO	JARAMILLO	CASTELLANOS	$ 849.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7680	Julio	2024	9763322	LUIS	DE JESUS	PEREZ	RIOS	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7681	Julio	2024	15916303	FEDERMAN	DE JESUS	PEREZ	PIEDRAHITA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7682	Julio	2024	4459254	HUBER	DE JESUS	VELEZ	MONTOYA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7683	Julio	2024	94367247	PEDRO	ERASMO	BEDOYA	TORO	$ 132.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7684	Julio	2024	18561703	ELMER	DE JESUS	RAMIREZ	TANGARIFE	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7685	Julio	2024	9764288	EBULER	ANTONIO	RAMIREZ	ECHEVERRI	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7686	Julio	2024	1089720378	EDUARD	EDILSON	HOYOS	SUAREZ	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7687	Julio	2024	70001986	NEVARDO	ALONSO	RIVERA	QUINTERO	$ 1.572.120	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7688	Julio	2024	25056940	MARGARITA		HERNANDEZ	ZAPATA	$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7689	Julio	2024	33916048	DORA	LID	VINASCO	ESCOBAR	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7690	Julio	2024	15913395	LUIS	EDUARDO	HERNANDEZ	GUEVARA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7691	Julio	2024	4346293	ALBEIRO	DE JESUS	MARIN	QUINTERO	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7692	Julio	2024	18560267	ALBEIRO	DE JESUS	CUARTAS	VERGARA	$ 593.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7693	Julio	2024	9891906	ARLEY		MARIN	MOSQUERA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7694	Julio	2024	9762798	DANILO	DE JESUS	TRUJILLO	VILLA	$ 369.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7695	Julio	2024	24791179	MARIA	ALEYDA	GOMEZ	LARGO	$ 726.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7696	Julio	2024	29142629	MARIA	DORA	CORTES	HIDALGO	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7697	Julio	2024	25037621	NANCY	DE JESUS	HERNANDEZ		$ 263.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7698	Julio	2024	9763393	HECTOR	FABIO	BALLESTEROS	MONTOYA	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7699	Julio	2024	42000399	MARIA	LUCIDIA	QUINTERO	DE SOTO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7700	Julio	2024	29452419	MARIA	DEL CARMEN	ECHEVERRY	DE RESTREPO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7701	Julio	2024	4459835	JESUS	ANTONIO	BEDOYA	TREJOS	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7702	Julio	2024	10197915	JOSE	ARNULFO	LOPEZ	ALVAREZ	$ 732.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7703	Julio	2024	25033439	BERTA	INES	MUÑOZ	BARTOLO	$ 541.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7704	Julio	2024	71877241	JAIRO	DE JESUS	VASQUEZ	HERRERA	$ 1.711.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7705	Julio	2024	10081980	REINEL	DE JESUS	JARAMILLO	JARAMILLO	$ 1.242.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7706	Julio	2024	42127475	OLGA	LILIANA	TAMAYO	RAMIREZ	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7707	Julio	2024	18600750	JORGE	DE JESUS	GUARIN	TABARES	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7708	Julio	2024	9891236	LUIS	IGNACIO	CALVO	HERNANDEZ	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7709	Julio	2024	4538224	ALBEIRO	DE JESUS	RAMIREZ	FRANCO	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7710	Julio	2024	15520787	ALFREDO	ANTONIO	RESTREPO		$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7711	Julio	2024	42097120	OLGA	PATRICIA	LOPEZ	VILLADA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7712	Julio	2024	4538554	OVIDIO		GUEVARA	CANO	$ 72.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7713	Julio	2024	4539871	ALDEMAR	DE JESUS	RAMIREZ	MUÑOZ	$ 588.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7714	Julio	2024	4429936	MARINO	DE JESUS	BALLESTEROS	VINASCO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7715	Julio	2024	10224190	SIGIFREDO	DE JESUS	CLAVIJO	GRISALES	$ 194.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7716	Julio	2024	25037334	RUBIELA	DE JESUS	TREJOS	GUEVARA	$ 90.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7717	Julio	2024	18610562	JONH	FREDY	MUÑOZ	GIRALDO	$ 356.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7718	Julio	2024	4537733	ARBEY	DE JESUS	MOSQUERA	MAPURA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7719	Julio	2024	1092911998	YEISON	LEONARDO	HOYOS	PEREZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7720	Julio	2024	29915683	DORA	LIBIA	ZULUAGA	MONTOYA	$ 692.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7721	Julio	2024	9697089	NORMAN	ARLEY	BALLESTEROS	GARCIA	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7722	Julio	2024	18560626	ALBERTO	DE JESUS	DIAZ	GOMEZ	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7723	Julio	2024	18532867	ELKIN	DE JESUS	CANO	GALLEGO	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7724	Julio	2024	9891782	JOSE	JAVIER	ESPINOSA	MANSO	$ 184.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7725	Julio	2024	9761326	CARLOS	ALBERTO	GIRALDO	LOPEZ	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7726	Julio	2024	24790478	MARIA	BERTHA	DUQUE	SANCHEZ	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7727	Julio	2024	4539369	FREDY	NORBELY	SUAREZ	TAPASCO	$ 127.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7728	Julio	2024	9893679	NEIDER	ANTONIO	BUENO	TREJOS	$ 599.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7729	Julio	2024	9762989	DANILO		PIEDRAHITA	GARCIA	$ 1.377.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7730	Julio	2024	4459682	BERNARDO	ANTONIO	BERRIO	MOLINA	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7731	Julio	2024	18599937	NELSON	DE JESUS	RESTREPO	CASTAÑO	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7732	Julio	2024	1088257757	CARMEN	LIGIA	RENDON	BARTOLO	$ 480.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7733	Julio	2024	28613317	RIQUELMA		GONZALES	BARRIOS	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7734	Julio	2024	1291491	RODRIGO	ANTONIO	BATERO	MAPURA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7735	Julio	2024	42145805	SANDRA	LORENA	VELEZ	MORALES	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7736	Julio	2024	4507735	GUSTAVO		HENAO	PRADO	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7737	Julio	2024	24761385	LILIA		VALLEJO	DE QUINTERO	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7738	Julio	2024	25036561	ANA	ISABEL	QUEBRADA	De SUAREZ	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7739	Julio	2024	10064337	LUIS	ANGEL	LEON	GIL	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7740	Julio	2024	25036709	MARIA	ORFILIA	VINASCO	ALVAREZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7741	Julio	2024	4544914	JOSE	ROSEMBERG	HERNANDEZ	UTIMA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7742	Julio	2024	4451022	JOSE	JOAQUIN	GOMEZ	DUQUE	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7743	Julio	2024	9892627	FABIO		QUEBRADA	SUAREZ	$ 325.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7744	Julio	2024	18610883	JOBANNY	HUMBERTO	RENDON	CARMONA	$ 1.111.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7745	Julio	2024	24686679	GLORIA	NANCY	JARAMILLO	HERNANDEZ	$ 201.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7746	Julio	2024	18600192	FRANCISCO	JAVIER	CARDONA	CORREA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7747	Julio	2024	9893956	ANCIZAR	ANTONIO	LARGO	VELASCO	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7748	Julio	2024	24940030	MARIA	ADELINA	BUSTAMANTE	DE VILLA	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7749	Julio	2024	9893877	LISARDO	ANTONIO	TAPASCO	MANSO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7750	Julio	2024	4458899	RAMON	ELIAS	CASTAÑO	FLOREZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7751	Julio	2024	9894746	UFREN		HERNANDEZ	UTIMA	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7752	Julio	2024	1055833549	JHON	ALEJANDRO	GONZALEZ	SALAZAR	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7753	Julio	2024	1090332400	EDISON	ANTONIO	GUAPACHA	LADINO	$ 142.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7754	Julio	2024	25035248	MARIA	DEL CARMEN	LADINO	DE TREJOS	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7755	Julio	2024	25036040	ZULMA		CRUZ	DE CLAVIJO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7756	Julio	2024	4881871	ERNESTO		MORALES	GOMEZ	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7757	Julio	2024	24686755	ANA	RUBIELA	MARIN	MAYA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7758	Julio	2024	4349422	ERASMO	ANTONIO	CANO	OSORIO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7759	Julio	2024	1088536837	GUSTAVO	ADOLFO	OCAMPO	ESCUDERO	$ 780.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7760	Julio	2024	24789035	MAGDALENA	DE JESUS	DIEZ	DE MARIN	$ 220.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7761	Julio	2024	24546420	BLANCA	MELVA	CARMONA	DE CASTAÑEDA	$ 897.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7762	Julio	2024	1313139	LUIS	GONZALO	OROZCO	PUERTA	$ 246.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7763	Julio	2024	29831601	OLGA	EDILIA	MONA	RODRIGUEZ	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7764	Julio	2024	24789789	MARIA	MELIDA	CARO	JIMENEZ	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7765	Julio	2024	25037522	LUZ	EDILIA	ARCE	ARCE	$ 361.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7766	Julio	2024	18561787	WILSON	DE JESUS	VERA	VELEZ	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7767	Julio	2024	18610863	REYNALDO	DE JESUS	QUINTERO	ESTRADA	$ 660.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7768	Julio	2024	25001640	GLADIS	ISLENI	VELASQUEZ	HERRERA	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7769	Julio	2024	17194375	ALONSO		QUITIAN		$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7770	Julio	2024	24377207	DOLORES		MARIN	De MARIN	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7771	Julio	2024	18560749	YHON	FREDY	ROCHE	BARRERA	$ 254.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7772	Julio	2024	1088536386	JUAN	CARLOS	PAMPLONA	MONCADA	$ 360.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7773	Julio	2024	9957774	EDGAR	ANTONIO	RIOS	RENDON	$ 390.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7774	Julio	2024	75038293	ANDRES	DE JESUS	MARIN	MARIN	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7775	Julio	2024	9764799	ORLANDO	DE JESUS	RIOS	GRANADA	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7776	Julio	2024	24687036	LUZ	STELLA	SALDARRIAGA	HERNANDEZ	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7777	Julio	2024	35494460	CARMEN	ROSA	CONTRERAS	PEÑA	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7778	Julio	2024	9763551	RAUL	DE JESUS	HURTADO	OBANDO	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7779	Julio	2024	4392349	GUSTAVO		OSORIO	RIOS	$ 466.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7780	Julio	2024	1309864	GILDARDO		SALAZAR	TRUJILLO	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7781	Julio	2024	4459789	JAIR	DE JESUS	VALENCIA	GUEVARA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7782	Julio	2024	15918048	JULIO	DE JESUS	TREJOS	GRISALES	$ 612.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7783	Julio	2024	28699060	ROSALBA		VIZCAYA	ROMERO	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7784	Julio	2024	24547423	MARIA	DEYANIRA	OCAMPO	MUNERA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7785	Julio	2024	24789189	MARIA	GLORIA	VELEZ	MONTOYA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7786	Julio	2024	24789847	MARIA	CIELO	PARRA	ARTEAGA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7787	Julio	2024	9955227	JAVIER	ANTONIO	HENAO	PULGARIN	$ 480.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7788	Julio	2024	4459373	GUSTAVO	DE JESUS	MARIN	MUÑOZ	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7789	Julio	2024	4602943	ELIDER	DE JESUS	VERGARA	GALEANO	$ 540.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7790	Julio	2024	4545532	SIGIFREDO		VELASQUEZ	MORROY	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7791	Julio	2024	4451114	ORLANDO		VALENCIA	FRANCO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7792	Julio	2024	9894686	LUIS	GONZAGA	SUAREZ	OSORIO	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7793	Julio	2024	4459613	LUIS	ROBERTO	POSADA	GARCIA	$ 1.389.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7794	Julio	2024	4538010	EXABIL	ANTONIO	VINASCO	BARTOLO	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7795	Julio	2024	24788825	MARIA	OLIVIA	MOSCOSO	MOSCOSO	$ 1.422.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7796	Julio	2024	24790903	GLORIA	NANCY	DUQUE	ZAPATA	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7797	Julio	2024	10094690	EUCLIDES		MUNOZ	RENDON	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7798	Julio	2024	18562191	JOSE	ARVIDIO	CEBALLOS	JARAMILLO	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7799	Julio	2024	24962446	NERY		CARMONA	SALAZAR	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7800	Julio	2024	4512197	EDUAR	JULIAN	CASTILLO	RUIZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7801	Julio	2024	4351117	GABRIEL	ANTONIO	VERGARA	FLOREZ	$ 780.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7802	Julio	2024	4351427	JOSE	REINEL	OSORIO	CASTAÑO	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7803	Julio	2024	75040150	FRANCISCO	LUIS	CANO	QUINTERO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7804	Julio	2024	24685354	MARIA	CECILIA	ARCE	MONTOYA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7805	Julio	2024	4430843	HERNANDO	DE JESUS	FLOREZ	JARAMILLO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7806	Julio	2024	4391881	GUILLERMO	LEON	VALENCIA	CARDONA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7807	Julio	2024	9764814	YOVANY		OSORIO	RIVERA	$ 921.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7808	Julio	2024	4459088	ALDEMAR	DE JESUS	CEDANO	URIBE	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7809	Julio	2024	24621714	GLORIA	MERCEDES	GALVIS	VALLEJO	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7810	Julio	2024	75036999	JOSE	REINALDO	OROZCO	ROJAS	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7811	Julio	2024	10199127	JHON	JAIRO	PEREZ	HERNANDEZ	$ 817.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7812	Julio	2024	4539615	HECTOR	EMILIO	CHIQUITO	LADINO	$ 390.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7813	Julio	2024	4459889	LUIS	FERNANDO	AGUILAR	GUTIERREZ	$ 483.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7814	Julio	2024	18602662	WILLIAM	DE JESUS	VALENCIA	VELASQUEZ	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7815	Julio	2024	4392496	ALIRIO	DE JESUS	SOSA	LONDOÑO	$ 398.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7816	Julio	2024	18561719	DIDIER	DE JESUS	VILLADA	DIAZ	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7817	Julio	2024	10257769	JESUS	ELIDER	VINASCO	PINEDA	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7818	Julio	2024	24511053	MYRIAN		MARQUEZ	FORONDA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7819	Julio	2024	9891320	LUIS	ENIDIER	SUAREZ	TAPASCO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7820	Julio	2024	14568880	CESAR	AUGUSTO	MEJIA	PIEDRAHITA	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7821	Julio	2024	18512859	WILMAR		NARVAEZ	RENDON	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7822	Julio	2024	10070404	DELFIN	ANGEL	LOPEZ	ORTIZ	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7823	Julio	2024	18385211	YOANY	DE JESUS	OSORIO	RESTREPO	$ 319.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7824	Julio	2024	4343446	CLARET	ANTONIO	MONCADA	PELAEZ	$ 810.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7825	Julio	2024	25034640	MARIA	ERENIA	FRANCO	QUEBRADA	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7826	Julio	2024	24941502	BEATRIZ	EUGENIA	NARANJO	ECHEVERRI	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7827	Julio	2024	29474738	ELIZABETH		SANCHEZ	DE TAMA	$ 464.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7828	Julio	2024	15911353	MIGUEL	ANGEL	SUAREZ	BERMUDEZ	$ 182.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7829	Julio	2024	10064464	MARIO	DE JESUS	ARANGO	MONTOYA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7830	Julio	2024	25081680	DORA	EDITH	RAMIREZ	RUDAS	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7831	Julio	2024	9893078	LUIS	EDUARDO	BECERRA	CANO	$ 156.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7832	Julio	2024	33915953	MARTHA	CECILIA	MANSO	LARGO	$ 663.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7833	Julio	2024	24693654	MARIA	EMELY	ARICAPA	GUEVARA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7834	Julio	2024	9891725	AICARDO		IBARRA	BETANCUR	$ 239.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7835	Julio	2024	9891159	JOSE	DOMINGO	BAÑOL	GAÑAN	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7836	Julio	2024	9920286	YALID	DE JESUS	ARENAS	BALLESTEROS	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7837	Julio	2024	4379633	HUGO		ARANGO	MURILLO	$ 726.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7838	Julio	2024	70582169	WALTER	DE JESUS	MORALES	BOHORQUEZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7839	Julio	2024	4429826	JESUS	MARIA	CARVAJAL	GIL	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7840	Julio	2024	4466109	ROGELIO		RIOS	OSPINA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7841	Julio	2024	29379107	MARIA	REINELIA	MARTINEZ	URIBE	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7842	Julio	2024	10102355	PEDRO	LUIS	CORREA	MARIN	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7843	Julio	2024	1054917567	JOSE	ANTONIO	ALVAREZ	SUAZA	$ 388.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7844	Julio	2024	9890244	BERNARDO	ANTONIO	LADINO	ROJAS	$ 351.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7845	Julio	2024	4536708	OSCAR	DE JESUS	ARICAPA		$ 468.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7846	Julio	2024	4459055	RAMON	ELIAS	ACEVEDO	MOTATO	$ 453.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7847	Julio	2024	10070561	SOVIEL		SILVA	CEBALLOS	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7848	Julio	2024	24789639	BLANCA	LIGIA	JARAMILLO	MOSCOSO	$ 292.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7849	Julio	2024	18532782	FABIO	NELSON	CASTAÑO	CASTAÑO	$ 673.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7850	Julio	2024	9891503	EFREN	DE JESUS	HERNANDEZ	ARICAPA	$ 578.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7851	Julio	2024	9894950	JAVIER	DARIO	IBARRA	TREJOS	$ 351.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7852	Julio	2024	18562346	JULIAN	DE JESUS	JARAMILLO	RAMIREZ	$ 443.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7853	Julio	2024	24790915	PIEDAD	MARIA	RODRIGUEZ	LONDOÑO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7854	Julio	2024	6265851	NORBERTO	DE JESUS	ROMAN	QUINTERO	$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7855	Julio	2024	24412056	MARIA	ELENA	MARTINEZ	ZULETA	$ 482.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7856	Julio	2024	24789932	LUZ	ELENA	MEDINA	MEDINA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7857	Julio	2024	9893046	GUSTAVO	ALONSO	RESTREPO		$ 330.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7858	Julio	2024	31415936	MARIA	ZORAIDA	MARIN	VELASQUEZ	$ 673.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7859	Julio	2024	4537763	RAMIRO	DE JESUS	MOLINA		$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7860	Julio	2024	4461100	JOSE	RAUL	PEREZ	PALACIO	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7861	Julio	2024	6132302	JOSE	RODRIGO	MARIN	MARIN	$ 292.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7862	Julio	2024	24549922	MARTA	OLIVA	RODRIGUEZ	RAMIREZ	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7863	Julio	2024	2473693	YAN	ARLEN	CORREA	BETANCUR	$ 420.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7864	Julio	2024	10099244	JOSE	ALIRIO	MUÑOZ	GAVIRIA	$ 253.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7865	Julio	2024	4453676	OMAR	DE JESUS	BEDOYA	CASTAÑEDA	$ 60.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7866	Julio	2024	9761569	FERNANDO	DE JESUS	MAYA	MUÑOZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7867	Julio	2024	4431312	OSCAR	DE JESUS	GRAJALES	COLORADO	$ 611.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7868	Julio	2024	4351955	GUILLERMO	DE JESUS	GIL	CASTRO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7869	Julio	2024	4352140	OMAR	DE JESUS	CASTAÑO	CASTAÑO	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7870	Julio	2024	4539997	Hernan	de jesus	Manso	manso	$ 459.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7871	Julio	2024	4459879	DORANCE	DE JESUS	CARDONA	PINO	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7872	Julio	2024	9922070	GUILLERMO	DE JESUS	ARENAS	SUAREZ	$ 824.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7873	Julio	2024	9763518	JUAN	CARLOS	ALZATE	DIOSA	$ 462.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7874	Julio	2024	24388552	ANA	DEL CARMEN	GONZALES	GARZON	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7875	Julio	2024	42056682	MARGARITA		TORRES	RODRIGUEZ	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7876	Julio	2024	6110347	ROGELIO		QUINTERO	CARDONA	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7877	Julio	2024	24695349	Rosa	erminia	Ibarra	quebrada	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7878	Julio	2024	24789060	CONSUELO	DE LA CRUZ	FRANCO	RAMIREZ	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7879	Julio	2024	1291631	VIDAL	ANTONIO	TUSARMA	TUSARMA	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7880	Julio	2024	4430734	JOSE	DAVID	AGUDELO	CARVAJAL	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7881	Julio	2024	4588411	JAIME	DE JESUS	GIRALDO	CORREA	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7882	Julio	2024	18610938	ORBEIN	DE JESUS	MARTINEZ	SOTO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7883	Julio	2024	24790349	ANA	ERLINDA	VERA	MENDOZA	$ 657.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7884	Julio	2024	4390086	LUIS	ANGEL	PEREZ	ATEHORTUA	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7885	Julio	2024	3483965	YHON	DE JESUS	VELASQUEZ	GONZALES	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7886	Julio	2024	9993952	WEIMAR		ARANGO	AGUDELO	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7887	Julio	2024	14567181	ELISONDER	DE JESUS	SANCHEZ	RODAS	$ 256.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7888	Julio	2024	24788562	MARIA	IRMA	VELEZ	MONTOYA	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7889	Julio	2024	33993734	YURI	CECILIA	TORRES	TORRES	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7890	Julio	2024	9992439	LUIS	ALBERTO	GIRALDO	HERNANDEZ	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7891	Julio	2024	4344231	LUIS	CARLOS	CARVAJAL	GIL	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7892	Julio	2024	4430241	ESNORALDO		RAMIREZ	OBANDO	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7893	Julio	2024	18531331	HECTOR	JAVIER	ESCOBAR	BEDOYA	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7894	Julio	2024	24511473	LAURA	RUTH	OSORNO		$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7895	Julio	2024	9893299	CAMILO	ANTONIO	TREJOS	GRISALES	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7896	Julio	2024	33915429	ORFELINA		TREJOS	BATERO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7897	Julio	2024	24688052	ANDREA	DEL SOCORRO	AGUDELO	VELASQUEZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7898	Julio	2024	8010941	LUIS	EDUARDO	GARCIA		$ 377.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7899	Julio	2024	24596161	ALEGRIA		PINEDA	CORTES	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7900	Julio	2024	4451258	DARIO		MEZA	ZAPATA	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7901	Julio	2024	4459968	RAIMUNDO	ANTONIO	VERA	MENDOZA	$ 774.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7902	Julio	2024	1092911049	MILLER	LANDY	RENDON	VERA	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7903	Julio	2024	18560451	RUBIEL	DE JESUS	MOSCOSO	BETANCURTH	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7904	Julio	2024	1092910747	LEONARDO	FABIO	ARTEGA	CEDANO	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7905	Julio	2024	10134854	GUILLERMO		MOSQUERA	LOPEZ	$ 583.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7906	Julio	2024	1133654011	FABIO	NELSON	RENDON	RUIZ	$ 417.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7907	Julio	2024	9696133	NORBERTO	DE JESUS	OSPINA	MARIN	$ 90.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7908	Julio	2024	4380343	DARIO	DE JESUS	VARGAS	HERRERA	$ 552.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7909	Julio	2024	65807248	MARTHA	LICIA	VILLADA	PATIÑO	$ 357.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7910	Julio	2024	42087183	MARIA	EDILSEN	LOPEZ	VILLADA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7911	Julio	2024	24685652	RAFAELA		BUENO	De MOTATO	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7912	Julio	2024	24790884	LUZ	DARY	RAMIREZ	RAMIREZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7913	Julio	2024	10040034	JAVIER	DE JESUS	GRAJALES	RAMIREZ	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
7914	Julio	2024	9990293	HERNEY		BETANCURT	USMA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7915	Julio	2024	18561887	JHON	NIDIO	TOBON	GAVIRIA	$ 561.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7916	Julio	2024	14192702	ESNORALDO		ARAMBULO	LEYTON	$ 359.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7917	Julio	2024	4352321	GONZAGA	DE JESUS	CARDONA	VELASQUEZ	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7918	Julio	2024	9990805	FERNANDO	DE JESUS	ORTEGA	CORREA	$ 545.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7919	Julio	2024	6142166	JORGE	IVAN	PUERTA	MONTOYA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7920	Julio	2024	10069578	ARLID		SOTO	ROMERO	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7921	Julio	2024	59819000	GLORIA		MADROÑERO	JURADO	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7922	Julio	2024	10126161	DUBIER	ANTONIO	DIAZ	CORREA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7923	Julio	2024	4347328	BERNARDO	DE JESUS	MARIN	GALLO	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7924	Julio	2024	4458835	PABLO	ANTONIO	RIVERA		$ 1.117.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7925	Julio	2024	33800120	DIANA	MILENA	CASTAÑEDA	CARVAJAL	$ 64.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7926	Julio	2024	9891798	HECTOR	ANTONIO	GUERRERO	CALVO	$ 242.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7927	Julio	2024	9762127	NELSON	DE JESUS	GONZALES	ARBOLEDA	$ 443.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7928	Julio	2024	18531838	ARQUIRIO	DE JESUS	GONZALEZ	MARIN	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7929	Julio	2024	36285587	TRINIDAD		HERMIDA	RODRIGUEZ	$ 243.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7930	Julio	2024	4380350	FABIAN		LOPEZ	CARDONA	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7931	Julio	2024	25246008	MARIA	LUZ NELLY	SANCHEZ	BALLESTEROS	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7932	Julio	2024	25034957	MARGARITA	DE JESUS	IBARRA	DE ANGEL	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7933	Julio	2024	9763112	ANGEL	ARLEY	MUÑOZ	PEREZ	$ 359.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7934	Julio	2024	9869886	ELIECER	ANTONIO	OSORIO	IBARRA	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7935	Julio	2024	9890501	JOSE	LUIS	LADINO	LADINO	$ 516.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7936	Julio	2024	18603265	ARIEL		CORRALES	VILLADA	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7937	Julio	2024	34053634	MARGARITA		AMARILES	ARIAS	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7938	Julio	2024	4551671	REINALDO		BLANDON	GAVIRIA	$ 464.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7939	Julio	2024	1090332373	HENRY	DE JESUS	HERNANDEZ	OCAMPO	$ 220.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7940	Julio	2024	9894181	HECTOR	WILLIAM	PALACIO	ALVAREZ	$ 858.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7941	Julio	2024	1036667830	LINA	LISETH	GUARUMO	SUAREZ	$ 129.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7942	Julio	2024	9891005	JESUS	MARIA	CASTRO	BETANCUR	$ 680.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7943	Julio	2024	1087488708	NELCY		VERA	PIEDRAHITA	$ 735.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7944	Julio	2024	10135733	JHON	JAIRO	AMADO	LOPEZ	$ 475.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7945	Julio	2024	25246426	CARMEN	AURORA	BEDOYA	JARAMILLO	$ 226.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7946	Julio	2024	24790572	LUZ	MILA	LOPEZ	VERGARA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7947	Julio	2024	18560523	JOSE	ALBEIRO	VARGAS	NARANJO	$ 66.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7948	Julio	2024	24396455	LUZ	FANNY	SIERRA		$ 550.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7949	Julio	2024	18562392	HUMBERTO	DE JESUS	CASTAÑO	CARVAJAL	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7950	Julio	2024	9890496	ZOCIMO	DE JESUS	TREJOS	OCAMPO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7951	Julio	2024	3365567	ALBERTO	ANTONIO	ACEVEDO	YEPEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7952	Julio	2024	10093930	AUDON	DE JESUS	IBARRA	ARICAPA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7953	Julio	2024	4390717	JOSE	ROGELIO	GIRALDO	GALLEGO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7954	Julio	2024	1087486633	CARLOS	MARIO	MARTINEZ	SILVA	$ 741.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7955	Julio	2024	24788939	MIRIAM		VELEZ	DE LOPEZ	$ 720.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7956	Julio	2024	83116535	JESUS	DARIO	GOMEZ	RAMIREZ	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7957	Julio	2024	29154865	ANA	DOLLY	JARAMILLO	De RENDON	$ 120.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7958	Julio	2024	25035552	MARIA	ROSALBA	TREJOS	DE FRANCO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7959	Julio	2024	24546921	BLANCA	ELVIA	HERRERA	DE VALENCIA	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7960	Julio	2024	18601707	CARLOS	HECTOR	RAMIREZ	MUÑOZ	$ 485.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7961	Julio	2024	9761546	JUSTO	PASTOR	GOMEZ	MEJIA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7962	Julio	2024	10137278	JOSE	ADAN	ARANGO	LOPEZ	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7963	Julio	2024	24788277	OFELIA	DE JESUS	SEDANO	DE SOTO	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7964	Julio	2024	24788985	GRISELDINA	DE JESUS	LARGO	DURAN	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7965	Julio	2024	24790831	GLORIA	ESTELA	GRANADOS	POSADA	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7966	Julio	2024	24796260	LUZ	MARINA	CARMONA	CARDONA	$ 544.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7967	Julio	2024	42053347	MARIA	BELEN	LONDONO	LONDONO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7968	Julio	2024	10076225	HERNANDO		GARCIA	SALAZAR	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7969	Julio	2024	18561078	EVELIO	ARTURO	ZAPATA	LEDESMA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7970	Julio	2024	6349663	GUSTAVO		ALZATE	DRADA	$ 738.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7971	Julio	2024	24606080	MARIA	DEL CARMEN	GONZALEZ	CARDONA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7972	Julio	2024	9956593	OSCAR	DE JESUS	HENAO	ARANGO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7973	Julio	2024	24788634	MARIA	MAGDALENA	VERA	DE ARIAS	$ 918.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7974	Julio	2024	4459026	JORGE	DARIO	POSADA	GARCIA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7975	Julio	2024	9760757	EDILBERTO		MARTINEZ	PEREZ	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7976	Julio	2024	6213148	LUIS	ALFONSO	DELGADO	HINCAPIE	$ 471.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7977	Julio	2024	9991607	JOSE	ARLEY MARULAN	MARULANDA	ESCOBAR	$ 246.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7978	Julio	2024	9873282	JOSE	IRNES	SUAREZ	CARDOZO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7979	Julio	2024	4537128	ARVELIO	ANTONIO	MANSO	ROJAS	$ 952.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7980	Julio	2024	7501037	JOSE	NEURIDIO	BEDOYA	TREJOS	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7981	Julio	2024	18560783	JAVIER	DE JESUS	CASTRO	MUÑOZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7982	Julio	2024	18560244	JOSE	URIEL	GOMEZ	RESTREPO	$ 481.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7983	Julio	2024	2473504	NELSON	ADRIAN	LOAIZA	MORALES	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7984	Julio	2024	4539666	OSCAR	ENRIQUE	PEÑA	FRANCO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7985	Julio	2024	9893267	HERNAN		MORALES	ESPINOSA	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7986	Julio	2024	24789148	MARTHA	LUCIA	AGUDELO	OSPINA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7987	Julio	2024	1092915938	ALEJANDRO		OROZCO	CARDONA	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7988	Julio	2024	25201188	MARIA	FABIOLA	DIOSA	RESTREPO	$ 834.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7989	Julio	2024	18599682	ANCIZAR	DE JESUS	CARVAJAL	CARDONA	$ 180.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7990	Julio	2024	9890110	ARBEY	DE JESUS	CALVO	LADINO	$ 160.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7991	Julio	2024	25034110	ANA	NUBIA	GARCIA	IBARRA	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7992	Julio	2024	24686283	GLADIS	DE JESUS	CARVAJAL	CARDONA	$ 270.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7993	Julio	2024	9990663	EDGAR	DE JESUS	ROJAS	ARRUBLA	$ 642.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7994	Julio	2024	18561281	JOSE	YONEIBER	MARIN	ECHEVERRI	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7995	Julio	2024	18532091	ALVARO	ANTONIO	RAMIREZ	GARCIA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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7996	Julio	2024	18531771	ADRIAN	MARIA	ECHEVERRI	GRANADA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7997	Julio	2024	25037614	ARGELIA	DE JESUS	TREJOS	CANO	$ 546.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7998	Julio	2024	6353338	FERNEL		ZULUAGA	ZULUAGA	$ 640.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
7999	Julio	2024	70811447	OSCAR	ALONSO	AGUDELO	OSORIO	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8000	Julio	2024	10081734	LUIS	MARIO	ARIAS	AGUIRRE	$ 561.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8001	Julio	2024	75040639	MOISES		GRAJALES	OSPINA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8002	Julio	2024	4458869	RICARDO		ORTIZ	HERRERA	$ 1.411.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8003	Julio	2024	9893147	ELEYCER		GALEANO	TAPASCO	$ 492.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8004	Julio	2024	4539868	HUBER	DE JESUS	LADINO	ROTAVISTA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8005	Julio	2024	10122423	EVERARDO		RIVERA	ORDOÑEZ	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8006	Julio	2024	25034768	ROSMIRA		ARICAPA	VELASCO	$ 64.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8007	Julio	2024	4527869	IVAN	DE JESUS	MARIN	ORTIZ	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8008	Julio	2024	24765206	ALBA	INES	VIRGEN		$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8009	Julio	2024	9892046	EDGAR	ENRIQUE	TAPASCO	LARGO	$ 78.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8010	Julio	2024	1291561	PABLO	AUDIN	HERNANDEZ	GARCIA	$ 302.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8011	Julio	2024	24686610	MARLENY		TREJOS	RAMIREZ	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8012	Julio	2024	4351954	LUIS	NEVARDO	OSORIO	MARIN	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8013	Julio	2024	10081833	JAVIER		GARCIA	SALAZAR	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8014	Julio	2024	15486480	AURELIO	DE JESUS	FLOREZ	MORENO	$ 1.398.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8015	Julio	2024	18562036	YESID	DE JESUS	LOPEZ	ZAPATA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8016	Julio	2024	18560652	LEONEL	DE JESUS	CONTRERAS	OTALVARO	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8017	Julio	2024	10198779	URIEL	DE JESUS	MORENO		$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8018	Julio	2024	25038415	ANA	DE DIOS	GUARUMO		$ 216.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8019	Julio	2024	24791106	LUZ	DARY	MARTINEZ	GRAJALES	$ 657.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8020	Julio	2024	24550847	MARIA	CONSUELO	TRUJILLO	VILLA	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8021	Julio	2024	9894996	ALONSO	DE JESUS	PINO	VINASCO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8022	Julio	2024	70193858	DAIROBERTO		FRANCO	ZULETA	$ 538.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8023	Julio	2024	9890350	BAIDOITH		QUEBRADA	ARICAPA	$ 127.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8024	Julio	2024	4349721	JUAN	DE LA CRUZ	PATIÑO	IDARRAGA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8025	Julio	2024	4391729	QUERUBIN	DE JESUS	GUEVARA	GRAJALES	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8026	Julio	2024	4380696	ISDAIL		LOPEZ	HENAO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8027	Julio	2024	4350389	LUIS	CARLOS	ARREDONDO	RODAS	$ 128.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8028	Julio	2024	4459095	DARIO	DE JESUS	MARIN	MUÑOZ	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8029	Julio	2024	4459537	GUILLERMO	ANTONIO	PALACIO	GOMEZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8030	Julio	2024	9762773	CARLOS	ALBERTO	HERRERA	GONZALES	$ 1.224.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8031	Julio	2024	10102289	VICTOR	RAUL	LOTERO	RIOS	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8032	Julio	2024	24788979	MARIA	GERMANIA	RAMIREZ	DE COLORADO	$ 417.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8033	Julio	2024	4537264	JOSE	FAUNIER	PELAEZ	HERNANDEZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8034	Julio	2024	9891046	JESUS	ANTONIO	LARGO		$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8035	Julio	2024	18602999	JULIAN	DE JESUS	JIMENEZ	JIMENEZ	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8036	Julio	2024	15925995	ALBEIRO	DE JESUS	DIAZ	RODRIGUEZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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8037	Julio	2024	25194593	MARIA	NEUFADI	RENDON	GALLEGO	$ 227.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8038	Julio	2024	9993800	RUBEN	DARIO	LOPEZ	GRAJALES	$ 756.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8039	Julio	2024	4344485	LUIS	GONZAGA	CARDONA	VERGARA	$ 421.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8040	Julio	2024	18531068	LUCIANO		GALLEGO	PULGARIN	$ 425.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8041	Julio	2024	4547760	EDWIN	JAVIER	ZAPATA	MAYA	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8042	Julio	2024	24791085	JASMID	ANDREA	DIAZ	DIAZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8043	Julio	2024	33917369	MARIA	UBANI	QUEBRADA	ARICAPA	$ 326.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8044	Julio	2024	9890622	ARBEY	DE JESUS	RENDON	TORO	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8045	Julio	2024	24413866	MARIA	SOCORRO	RAMIREZ	RENDON	$ 510.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8046	Julio	2024	9923169	LUIS	FERNANDO	ARICAPA	RENDON	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8047	Julio	2024	18531549	ARQUIDIO	DE JESUS	PUERTA	MUÑOZ	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8048	Julio	2024	4557219	JUAN	ALIRIO	BEDOYA	CASTANO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8049	Julio	2024	18612142	DUBERNEY		MARIN	GUARIN	$ 1.316.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8050	Julio	2024	9763262	ANDRES	ARMANDO	FLOREZ	SANCHEZ	$ 1.027.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8051	Julio	2024	9890793	UBER	DE JESUS	QUEBRADA	SUAREZ	$ 96.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8052	Julio	2024	24685897	AMPARO	DEL SOCORRO	ZULUAGA	De GUTIERREZ	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8053	Julio	2024	24913560	MARIA	EMMA	AGUIRRE	DE GALLEGO	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8054	Julio	2024	42109768	MILLARLAY		CASTANEDA	QUINTERO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8055	Julio	2024	9894640	GERMAN	DE JESUS	IBARRA	GUAPACHA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8056	Julio	2024	6463185	ROBERTO	DE JESUS	MONCADA	RAMIREZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8057	Julio	2024	18600499	HERNAN	DE JESUS	GUAPACHA	ARCILA	$ 449.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8058	Julio	2024	10132460	NARCIZO	DE JESUS	USUGA	ARIAS	$ 210.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8059	Julio	2024	18600744	JUAN	ARCADIO	AGUDELO	OSPINA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8060	Julio	2024	4459307	FERNANDO	ANTONIO	LOPEZ	VERGARA	$ 969.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8061	Julio	2024	9762262	FERNANDO	DE JESUS	VILLA	OSORIO	$ 642.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8062	Julio	2024	24789192	MARIA	DEL CARMEN	VELEZ	MONTOYA	$ 464.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8063	Julio	2024	9761730	BERNARDO	DE JESUS	LOPEZ	PALACIO	$ 891.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8064	Julio	2024	9990570	LUIS	HORACIO	GOMEZ	PALACIO	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8065	Julio	2024	1090332194	MARIA	MARICELA	BETANCUR	VINASCO	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8066	Julio	2024	25031931	LEIVA	ROSA	LADINO	DE LADINO	$ 759.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8067	Julio	2024	18560294	JOSE	JESUS	ZAPATA	LOPEZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8068	Julio	2024	24396426	LUZ	AMPARO	PEREZ	BECERRA	$ 480.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8069	Julio	2024	25034204	FLOR	ESNEDA	TREJOS	DE BATERO	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8070	Julio	2024	25036296	GERARDINA	DE JESUS	TAPASCO	DE VINASCO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8071	Julio	2024	24394180	DORA	CECILIA	RIOS	OSPINA	$ 850.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8072	Julio	2024	4504087	HECTOR	DE JESUS	SUAREZ	SALAZAR	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8073	Julio	2024	42094810	claudia	patricia	cardona	hincapie	$ 726.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8074	Julio	2024	93285442	HECTOR	EVELIO	JIMENEZ	SANCHEZ	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8075	Julio	2024	52053691	ANA	DELIA	DURAN	BARTOLO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8076	Julio	2024	25037332	ACENET	DEL SOCORRO	GUAPACHA	BECERRA	$ 453.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8077	Julio	2024	1092910889	GUSTAVO	ADOLFO	GOMEZ	FRANCO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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8078	Julio	2024	4342863	JESUS	ANGEL	RIVERA	JARAMILLO	$ 467.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8079	Julio	2024	25034023	ANA	CECILIA	CHIQUITO	DE IBARRA	$ 259.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8080	Julio	2024	24789993	GLORIA	INES	HENAO	GRANADO	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8081	Julio	2024	42146636	LUZ	MERY	BEDOYA	GARZON	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8082	Julio	2024	18562332	RUBEN	DE JESUS	CASTAÑO	CARVAJAL	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8083	Julio	2024	18562349	YOVANI	DE JESUS	RENDON	SOTO	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8084	Julio	2024	4346204	ALVEIRO	DE JESUS	GUAPACHE	BAÑOL	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8085	Julio	2024	15928768	REINEL	ANTONIO	SANCHEZ	ABELLO	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8086	Julio	2024	24765970	LUZ	ELENA	LARGO	AGUIRRE	$ 30.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8087	Julio	2024	4458786	JOSE	ALDEMAR	GUEVARA	ROMERO	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8088	Julio	2024	4429817	JAVIER	DE JESUS	ROMERO	ZULUAGA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8089	Julio	2024	24688065	TERESITA	DEL CARMEN	MONTOYA	SALDARRIAGA	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8090	Julio	2024	4539977	MAURICIO	HUMBERTO	VERA	PIEDRAHITA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8091	Julio	2024	18600063	JORGE	ELIECER	ROMERO	RAMIREZ	$ 194.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8092	Julio	2024	18531740	ARBEY	DE JESUS	CANO	GONZALEZ	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8093	Julio	2024	24789926	EUCARIS	DE JESUS	ACEVEDO	BETANCUR	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8094	Julio	2024	33917621	FABIOLA		TAPASCO	RENDON	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8095	Julio	2024	4341097	EUVILIO	DE JESUS	RAMIREZ	FRANCO	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8096	Julio	2024	9696879	JAVIER	DE JESUS	MARIN	BECERRA	$ 351.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8097	Julio	2024	1089718289	LUZ	ESTELA	SEPULVEDA	RAMIREZ	$ 129.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8098	Julio	2024	24686451	MARIA	ELENA	SOTO	SUAREZ	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8099	Julio	2024	24413574	MARIA	EUGENIA	MARTINEZ	LOAIZA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8100	Julio	2024	1092911641	GILBERTO	ANTONIO	CASTAÑO	VELEZ	$ 224.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8101	Julio	2024	18517277	NINO	ALEXANDER	TOLOZA	ALZATE	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8102	Julio	2024	18561432	ROGE	NORBEY	SANTAMARIA	OSORIO	$ 948.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8103	Julio	2024	9762977	CARLOS	ALBERTO	YEPES	CADAVID	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8104	Julio	2024	18562139	ARNULFO	DE JESUS	CARDONA	RAMIREZ	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8105	Julio	2024	9894413	ELQUIN	ANTONIO	GUERRERO	CRUZ	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8106	Julio	2024	42102936	MARIA	FABIOLA	LONDOÑO	CASTAÑO	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8107	Julio	2024	4540411	GUILLERMO	ALONSO	RAMIREZ	MOSQUERA	$ 729.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8108	Julio	2024	4458972	JOSE	DE JESUS	FLOREZ	ALZATE	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8109	Julio	2024	9894290	NELSON	DE JESUS	BUENO	MESA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8110	Julio	2024	24789309	ARGENSOLA		MEJIA	MOLINA	$ 580.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8111	Julio	2024	18600279	OSCAR	FERNANDO	VELEZ	SALDARRIAGA	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8112	Julio	2024	24790859	MARIA	DEL CARMEN	GRAJALES	GUEVARA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8113	Julio	2024	9893935	Javier	de jesus	Arroyave	Botero	$ 1.254.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8114	Julio	2024	9760635	IVAN	DE JESUS	CARO	LOPEZ	$ 1.635.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8115	Julio	2024	4458893	LUIS	NORBERTO	RESTREPO	ACEVEDO	$ 513.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8116	Julio	2024	25033603	CRUZ	ELENA	MANSO	PESCADOR	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8117	Julio	2024	10064945	RICARDO	ELIAS	MARIN	MARIN	$ 660.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8118	Julio	2024	25034498	MARIA	LIRIA	GAÑAN	DE LADINO	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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8119	Julio	2024	4392103	HERNAN		GUTIERREZ		$ 464.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8120	Julio	2024	10051836	JORGE	IVAN	MARULANDA	VINASCO	$ 1.462.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8121	Julio	2024	24764521	GRACIELA		REYES	REYES	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8122	Julio	2024	2375678	JOSE	WERNEY	CAICEDO	MARROQUIN	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8123	Julio	2024	9890006	GONZALO	DE JESUS	RENDON	LOPEZ	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8124	Julio	2024	1092912388	AYMER	ALBERTO	CASTAÑO	CARDONA	$ 361.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8125	Julio	2024	4343430	JAIME	DE JESUS	RAMIREZ	AGUIRRE	$ 884.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8126	Julio	2024	9778520	OSCAR		RENDON	TREJOS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8127	Julio	2024	4488825	JOSE	ASDRUBAL	HINCAPIE	CORTES	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8128	Julio	2024	4350541	ARNOBIO	DE JESUS	AGUIRRE	CARDONA	$ 232.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8129	Julio	2024	24791253	DEICY	BIVIANA	VELEZ	MARIN	$ 583.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8130	Julio	2024	3486779	RUBEN	DARIO	HIGUITA	SEPULVEDA	$ 480.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8131	Julio	2024	9816643	HUBERNEY		ENCIZO	MORALES	$ 68.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8132	Julio	2024	24788478	LUZ	AMPARO	CALDERON	DE SANCHEZ	$ 1.251.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8133	Julio	2024	24685767	MARIA	OLINDA	SALDARRIAGA	SALDARRIAGA	$ 520.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8134	Julio	2024	24790267	LUZ	ELENA	DIAZ	SUAREZ	$ 1.417.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8135	Julio	2024	1092913658	ERIKA	NATALIA	COLORADO	RODRIGUEZ	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8136	Julio	2024	4452409	URIEL		ALZATE	GRISALES	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8137	Julio	2024	18416273	JOVANY	DE JESUS	GARCIA	GRAJALES	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8138	Julio	2024	18532638	GUELMER	AUGUSTO	RUIZ	MARTINEZ	$ 696.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8139	Julio	2024	1193570947	EMERSON		ALVAREZ	VALENCIA	$ 256.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8140	Julio	2024	9893041	JORGE	ANIBAL	RENDON	LOPEZ	$ 961.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8141	Julio	2024	14450394	HERNANDO	ANTONIO	JARAMILLO	LOPEZ	$ 948.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8142	Julio	2024	9893587	RUSBEL	ANTONIO	ARICAPA	OCAMPO	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8143	Julio	2024	9761349	JOSE	EDUARDO	ALZATE	SUAREZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8144	Julio	2024	18600323	AICARDO	ANTONIO	GUAPACHA	SOTO	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8145	Julio	2024	10133831	GERMAN	ANTONIO	MONTOYA	RAMIREZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8146	Julio	2024	1372865	SIMON	ANTONIO	TAPASCO		$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8147	Julio	2024	4391243	CARLOS	ARTURO	BERMUDEZ	MUNERA	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8148	Julio	2024	1089718081	JORGE	OVIDIO	GUERRERO	OROZCO	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8149	Julio	2024	4539009	JHON	OLMEDI	CHIQUITO	FRANCO	$ 599.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8150	Julio	2024	33917728	DIANA	MARCELA	AGUIRRE	CALVO	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8151	Julio	2024	4459582	URIEL	ANTONIO	CANO	HEREDIA	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8152	Julio	2024	9894680	ANDERSON		SUAREZ	LADINO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8153	Julio	2024	4452298	JOSE	EDUCARDO	CEBALLOS	ISAZA	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8154	Julio	2024	25037626	GLORIA	NELCY	RESTREPO	LADINO	$ 330.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8155	Julio	2024	40727955	JOSEFINA		RODRIGUEZ		$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8156	Julio	2024	18533136	EUCARIO		BERMUDEZ	RINGIFO	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8157	Julio	2024	24791273	SANDRA	LILIANA	CASTAÑO	BLANDON	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8158	Julio	2024	24686008	LUZ	EDITH	BEDOYA	POSADA	$ 281.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8159	Julio	2024	10106350	JORGE	IVAN	VALENCIA	LONDONO	$ 1.518.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8160	Julio	2024	24549158	MARIELA		MONCADA	RAMIREZ	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8161	Julio	2024	7529567	DIEGO	NICOLAS	VALENCIA	ARANGO	$ 232.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8162	Julio	2024	9890867	ANCIZAR	DE JESUS	MARIN	MOSQUERA	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8163	Julio	2024	1089747032	DANIELA		JIMENEZ	LOPEZ	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8164	Julio	2024	9695501	JUAN	PABLO	MUÑOZ	OSPINA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8165	Julio	2024	25031761	JOSEFA		RAMIREZ	DE JARAMILLO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8166	Julio	2024	25035904	MARIA	SORFELIA	CARMONA	LOAIZA	$ 972.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8167	Julio	2024	9890625	ALBEIRO	DE JESUS	RESTREPO	PINO	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
8168	Julio	2024	83218775	RODOLFO		HURTADO	MOLINA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8169	Julio	2024	83254325	JOSE	LUIS	ALDANA	PERDOMO	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8170	Julio	2024	83222338	FABIO		CALDERON	QUINTERO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8171	Julio	2024	1084578947	ALEX	MAURICIO	SON	GARCIA	$ 348.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8172	Julio	2024	36184934	GILMA		LINARES	ZAMORA	$ 775.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8173	Julio	2024	83249915	MANUEL	ANTONIO	LOZANO	IQUIRA	$ 1.365.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8174	Julio	2024	12169999	JESUS	AMELIO	ORTIZ	BARON	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8175	Julio	2024	1003816020	JESUS	DAVID	PARRA	ZAMBRANO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8176	Julio	2024	36110528	FELISA		CASTILLO		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8177	Julio	2024	12141210	CARLOS	ENRIQUE	ANACONA	TINTINAGO	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8178	Julio	2024	1004417921	NEICER	ANTONIO	ROJAS	PAPAMIJA	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8179	Julio	2024	1081398391	KAROL	ESNEIDER	CASO	MARTINEZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8180	Julio	2024	79504907	JACOB		PALADNES	ANACONA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8181	Julio	2024	4935997	GUSTAVO		MUÑOZ		$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8182	Julio	2024	12145467	PABLO	EMILIO	FLOREZ	GONZALEZ	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8183	Julio	2024	36171372	MARGARITA		COTACIO		$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8184	Julio	2024	12143840	LUIS	EDUARDO	CHILITO	ARCOS	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8185	Julio	2024	40085341	MARIA	NIEVES	QUEVEDO	HERNANDEZ	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8186	Julio	2024	83182730	JOSE	ISIDRO	RIAÑOS		$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8187	Julio	2024	1081410391	DIANA	YIBE	PIEDRAHITA	ROJAS	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8188	Julio	2024	12258864	UBERLEIDER		NIETO	PINZON	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8189	Julio	2024	83245827	OCTAVIO		AMEZQUITA	CEDEÑO	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8190	Julio	2024	83029807	CRISTIAN	ANDRES	PEÑA	GAVIRIA	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8191	Julio	2024	26515664	MARIA	PATRICIA	CAVIEDES	MONTAÑA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8192	Julio	2024	1080292242	KELLY	YOHANA	MENESES	RODRIGUEZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8193	Julio	2024	32010031	ANA	LUZMILA	SALAZAR	CASTRO	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8194	Julio	2024	4918742	EMIGDIO		REALPE	CRUZ	$ 495.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8195	Julio	2024	79757312	JESUS	ALEXANDER	CORTES	PEREZ	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8196	Julio	2024	4917422	PEDRO	ANTONIO	CAMAYO	LULIGO	$ 309.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8197	Julio	2024	14277692	BERNARDO		GUTIERREZ		$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8198	Julio	2024	5854408	Jhon	fernando	Lasso	repizo	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8199	Julio	2024	55182260	YAQUELIN		IMBACHI	TRUJILLO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8200	Julio	2024	4881794	SALOMON		VARGAS	VALDERRAMA	$ 950.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8201	Julio	2024	12257078	ALCIDES		LOPEZ	GOMEZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8202	Julio	2024	55131033	DIANA	ISABEL	IVITO	BERMEO	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8203	Julio	2024	1081730373	IVAN	DARIO	CORREA	PALADINES	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8204	Julio	2024	14282131	JHON	JAIRO	OSORIO	CADENA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8205	Julio	2024	4751061	LEONEL		DIAZ		$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8206	Julio	2024	4944614	JOSE	JAIME	CARDOZO		$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8207	Julio	2024	18386781	ADALBERTO		CORDOBA	RUIZ	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8208	Julio	2024	6682646	JOSE	EDMUNDO	PEÑALOZA	ANGEL	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8209	Julio	2024	30715515	MARIA	CELINA	DELGADO	FLOREZ	$ 188.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8210	Julio	2024	55112011	GLORIA	MARIA	BUYUCUE	QUINTERO	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8211	Julio	2024	83254546	JESUS	MARIA	CASALLAS	CUCHIMBA	$ 425.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8212	Julio	2024	83092469	ALEXANDER		PERDOMO	GASCA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8213	Julio	2024	83231678	ALFREDO		ROJAS	CHILITO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8214	Julio	2024	12181303	OBER	GENTIL	ORDOÑEZ	BURBANO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8215	Julio	2024	36376168	LUZ	MARINA	ROCHA	ANDRADE	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8216	Julio	2024	12169489	BOLIVAR		MUÑOZ	ZUÑIGA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8217	Julio	2024	83116717	ARMANDO		ANDRADE	BENTANCUR	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8218	Julio	2024	7685533	EDUCARDO		CANACUE	CONDE	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8219	Julio	2024	4919021	ALBERTO		CAMPO	IBAGON	$ 566.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8220	Julio	2024	12242071	JESUS	MARIA	CASALLAS	ROA	$ 464.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8221	Julio	2024	4946916	HECTOR		LAGUNA	VARGAS	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8222	Julio	2024	83241929	EVELIO		PALECHOR	ROJAS	$ 566.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8223	Julio	2024	26527838	AYDEE	ALIRIA	MARTINEZ	BURBANO	$ 302.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8224	Julio	2024	12239441	REINEL		ORDOÑEZ	CALDERON	$ 375.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8225	Julio	2024	83116045	ORLANDO		HERNANDEZ	CAMACHO	$ 1.073.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8226	Julio	2024	83183444	ESTEBAN		RODRIGUEZ	VASQUEZ	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8227	Julio	2024	55182551	GLORIA	STELLA	RUIZ	ANDRADE	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8228	Julio	2024	1082802347	ARMANDO	ELIAS	VANEGAS	CAMPOS	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8229	Julio	2024	1083889850	EDWIN	FABIAN	GOMEZ	GALINDEZ	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8230	Julio	2024	5961809	FLORENTINO		VEGA	BAUTISTA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8231	Julio	2024	26592208	CLELIA		HERRERA	DE HERRERA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8232	Julio	2024	4522601	ALFONSO		ZAMBRANO	CUMBE	$ 1.570.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8233	Julio	2024	83241248	MARINO		LASSO	CASANOVA	$ 151.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8234	Julio	2024	12097888	OSCAR	HERNANDO	VEGA	PEREZ	$ 1.642.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8235	Julio	2024	36383506	MARIA	ESNEIDA	PIZO	OIDOR	$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8236	Julio	2024	12252607	JULIO	ROBERTO	MUÑOZ		$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8237	Julio	2024	12257140	PASTOR		PEDRAZA	ALARCON	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8238	Julio	2024	26584300	MARIA	BELLANIDES	CORTES	TORRES	$ 1.019.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8239	Julio	2024	83218755	ESTEBAN		CHAVARRO	SCARPETTA	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8240	Julio	2024	36382095	ANA	PATRICIA	MENSA	GONZALEZ	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8241	Julio	2024	12254841	JOSE	VICENTE	BARBOSA	BUSTOS	$ 1.217.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8242	Julio	2024	96361923	FREDY		LOZADA	ORTIZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8243	Julio	2024	26593645	IDALI		ARIAS		$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8244	Julio	2024	1079604314	DIEGO	FERNANDO	VERGAS	MEDINA	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8245	Julio	2024	55194632	GENOVEVA		CUELLAR	ROJAS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8246	Julio	2024	25312654	MARIA	ADELA	ZEMANATE	ZUÑIGA	$ 188.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8247	Julio	2024	36295888	NANCY		VASQUEZ	SILVA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8248	Julio	2024	83115612	JORGE	ELIECER	PULIDO	QUINTERO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8249	Julio	2024	12283690	FREDY	ALBERTO	CEBALLOS	NARVAEZ	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8250	Julio	2024	4935304	AGUSTIN		CARLOSAMA	GOMEZ	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8251	Julio	2024	26565134	ANA	LIBIA	BOLAÑOS	DE TORRES	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8252	Julio	2024	52553504	MARIA	ELDA	CARDOSO		$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8253	Julio	2024	1081156423	JOSE	HERNANDO	MOSQUERA	SOTO	$ 1.380.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8254	Julio	2024	65810399	SANDRA	MILENA	OSORIO	CADENA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8255	Julio	2024	83221329	JORGE	ELICER	MURCIA	MACIAS	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8256	Julio	2024	9761944	EVER	JOSE	VALENZUELA	MENDEZ	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8257	Julio	2024	26592649	MERCEDES		HERRERA	ZAPATA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8258	Julio	2024	12238432	ROLANDO		CARVAJAL	MENDIETA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8259	Julio	2024	83027161	JEREMIAS		CERQUERA	LADINO	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8260	Julio	2024	83092428	OSCAR		MACIAS	ARDILA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8261	Julio	2024	26477065	NUBIA		USAQUEN	DE ESPINOSA	$ 196.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8262	Julio	2024	26570827	SOLEDAD		TRUJILLO	HOYOS	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8263	Julio	2024	4906110	AIMER	ANTONIO	MENESES	PEÑA	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8264	Julio	2024	1084900076	JHON	FREDY	ORTIZ	MEDINA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8265	Julio	2024	55182998	RICARDINA		MUÑOZ	TUQUERRES	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8266	Julio	2024	6717158	VICENTE		PLAZAS	CUBILLOS	$ 766.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8267	Julio	2024	55200711	MARLENY		RODRIGUEZ	CABRERA	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8268	Julio	2024	6717159	HELI		JAVELA	CARDOZO	$ 383.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8269	Julio	2024	1080264616	YANY		CAMAYO	CHANTRE	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8270	Julio	2024	55200510	FLOR	DELLY	AMEZQUITA	PINILLA	$ 34.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8271	Julio	2024	1082772220	LUCY	ROSARIO	ORDOÑEZ	LASSO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8272	Julio	2024	83254624	MILTON	JAVIER	LUGO	PEREZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8273	Julio	2024	12189221	EDUARDO		VARGAS	COLLAZOS	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8274	Julio	2024	12274892	HERNAN	LIBARDO	DIRAN	MUÑOZ	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8275	Julio	2024	1083838339	JERSON	ENRIQUE	MONTAÑA	ARBELAEZ	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8276	Julio	2024	1083913545	MARIA	KATHERINE	MARTINEZ	SALAZAR	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8277	Julio	2024	1083870039	FRANCISCO	JAVIER	FERNANDEZ	RAMOS	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8278	Julio	2024	7713302	EFRAIN		VANEGAS	ARGUELLO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8279	Julio	2024	26560017	MIRYAN	ISMEIDA	PUENTES	CONTRERAS	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8280	Julio	2024	83058549	ALFONSO		CRUZ	PARAMO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8281	Julio	2024	1079181671	MILLER		BERNAL	IBATA	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8282	Julio	2024	26535265	MARTHA	ROCIO	QUINTERO	VARGAS	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8283	Julio	2024	83028437	LUIS	AMILCAR	TULCAN	HOYOS	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8284	Julio	2024	55188387	ARNOVIS		GONZALEZ	RAMIREZ	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8285	Julio	2024	1075542556	SINDY	LORENA	SANCHEZ	QUINTERO	$ 511.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8286	Julio	2024	83181207	OMAR		TORRES	CABRERA	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8287	Julio	2024	36380335	AMPARO		CHANTRE	LOPEZ	$ 154.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8288	Julio	2024	4896947	ALBERTO		CHALA	COLLAZOS	$ 386.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8289	Julio	2024	36377954	DORA	LUZ	ESPITIA	VANEGAS	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8290	Julio	2024	26593040	ROSA	ELENA	CUCHIMBA	PATIO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8291	Julio	2024	1472989	ISIDRO		PIZO		$ 323.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8292	Julio	2024	4920163	GUILLERMO		HERRERA	CERQUERA	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8293	Julio	2024	93421293	FLORESMIRO		MOSQUERA	PEÑA	$ 156.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8294	Julio	2024	26559881	OFELIA		RODRIGUEZ	GARZON	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8295	Julio	2024	12182360	GERMAN		BRAVO	GOMEZ	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8296	Julio	2024	36308185	MARIA	ELENA	LOPEZ	PALENCIA	$ 873.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8297	Julio	2024	83026012	JAVIER		CAICEDO	ANACONA	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8298	Julio	2024	53009163	LUZ	DARY	AVILA		$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8299	Julio	2024	83040582	WILLIAM	MAURICIO	PALECHOR	RUANO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8300	Julio	2024	12262209	Fabio	Humberto	Serna	uni	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8301	Julio	2024	83233754	JOSE	ALBERTO	CUENCA	GONZALEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8302	Julio	2024	12238309	Edelver		Castro	rojas	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8303	Julio	2024	1078746937	MILCIADES		ROJAS	PLAZAS	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8304	Julio	2024	4922900	PLINIO		SOLARTE	ORTEGA	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8305	Julio	2024	12271088	EFRAIN		PAJOY	VEGA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8306	Julio	2024	83235847	FABIO	NELSON	CHINCHILLA	ARIAS	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8307	Julio	2024	83245563	HECTOR		CEDEÑO	VELOZA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8308	Julio	2024	9705032	DOMINGO		CASTILLO	OSORIO	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8309	Julio	2024	12258546	LUIS	FELIPE	LUGO	RIVERA	$ 1.825.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8310	Julio	2024	83182517	CARLOS	ENRIQUE	BERNAL	COLLAZOS	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8311	Julio	2024	1024475553	CLAUDIA	LORENA	RODRIGUEZ	CAMACHO	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8312	Julio	2024	1077082837	WILLIAM	ADALVER	SERRATO	MUÑOZ	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8313	Julio	2024	26598786	GLORIA	ALVINA	ORDOÑEZ	RIASGOS	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8314	Julio	2024	1079408973	YON	FREDY	TORRES	PERDOMO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8315	Julio	2024	26527507	CARMELINA		ERAZO	GONZALEZ	$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8316	Julio	2024	12142895	HERCTOR	ALEXADER	URREGO	ROJAS	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8317	Julio	2024	26521065	ELVIA		GARCIA	CARDOSO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8318	Julio	2024	12267222	ISMAEL		SANABRIA	CARDENAS	$ 1.170.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8319	Julio	2024	12165769	TULIO	ENRIQUE	ANACONA	CHILITO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8320	Julio	2024	83224243	MARDOQUEO		LOPEZ	ARDILA	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8321	Julio	2024	12225606	NOE		FIGUEROA	TRUJILLO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8322	Julio	2024	12166016	FILOMENO		BRAVO	ALVEAR	$ 299.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8323	Julio	2024	7689787	Herney		Medina	hernandez	$ 928.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8324	Julio	2024	5971690	ALEJANDRO		QUIROGA	BATTA	$ 1.254.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8325	Julio	2024	5971621	SAUL		CAPERA	SANCHEZ	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8326	Julio	2024	5830910	HECTOR		AYA	VIATELA	$ 179.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8327	Julio	2024	83182142	JAIRO		MAJE	PEREZ	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8328	Julio	2024	4917263	LIBARDO	ARTURO	BOLAÑOS	CAMPOS	$ 154.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8329	Julio	2024	6709613	JORGE	ELIECER	OSORIO	GIL	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8330	Julio	2024	1075273097	CARLOS	ALFREDO	QUEVEDO	SANCHEZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8331	Julio	2024	4898796	RAMIRO		CARDOSO	GARCIA	$ 219.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8332	Julio	2024	4919127	JOSE	GABRIEL	BERNUDEZ		$ 353.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8333	Julio	2024	12272596	FLORESMIRO		CRUZ	CORDOBA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8334	Julio	2024	26534982	NORA	CONSTANZA	GALINDO	DE QUINTERO	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8335	Julio	2024	1081728207	JOSE	FERMIN	TIMANA	MENESES	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8336	Julio	2024	1079409000	KELEM		ALDANA	AVILEZ	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8337	Julio	2024	4944863	AUGUSTIN		RIVAS	QUINTERO	$ 394.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8338	Julio	2024	83088559	ALONZO		BONILLA	LEIVA	$ 1.217.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8339	Julio	2024	83180464	LIBARDO		ROJAS	MOSQUERA	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8340	Julio	2024	40680056	ISABEL		CAVIEDES		$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8341	Julio	2024	19127452	JUAN	BAUTISTA	BALDION		$ 548.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8342	Julio	2024	1081408869	MARIA	ANGELICA	ROA	CASANOVA	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8343	Julio	2024	12258360	NELSON		VILLANUEBA		$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8344	Julio	2024	1117507856	WUILLIAM	JAID	MANRRIQUE	LOPEZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8345	Julio	2024	12254162	JOSE	DOLORES	CAMACHO	PERDOMO	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8346	Julio	2024	7698275	FREDY		YUNDA	QUESADA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8347	Julio	2024	12258824	FABIO	NELSON	CASTAÑEDA	GONZALEZ	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8348	Julio	2024	12075208	HERNANDO		ZAMBRANO	CUMBE	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8349	Julio	2024	12145434	FREDY	HUMBERTO	FLOREZ	DUSSAN	$ 2.230.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8350	Julio	2024	6717173	HONORIO		PLAZAS	GOMEZ	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8351	Julio	2024	4917079	JOSE	IRALDO	LOPEZ	MONTILLA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8352	Julio	2024	1024489836	GIEZI		BORDA	MARIN	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8353	Julio	2024	7726460	ARLEY		ZAMBRANO	YAIME	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8354	Julio	2024	26591777	ORFA	NELLY	CASTILLO	ANDRADE	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8355	Julio	2024	4884235	Dagoberto		Andrade	castro	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8356	Julio	2024	83163101	HERIBERTO		CORREDOR	PERDOMO	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8357	Julio	2024	55180833	ROSALBA		ANACONA	RUIZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8358	Julio	2024	1083874690	LINETH		RUBIO		$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8359	Julio	2024	12237260	JOSE	DARIO	CABRERA	MAZABEL	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8360	Julio	2024	93339101	RAUL	EDUARDO	TORRES	ESQUIVEL	$ 287.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8361	Julio	2024	12170528	ALIRIO	GENTIL	CHILITO	PIAMBA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8362	Julio	2024	36293572	BETTY		SACANAMBOY	MUÑOZ	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8363	Julio	2024	4636138	FLORENTINO		URBANO	RUIZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8364	Julio	2024	1078749672	YAMILE		ULTENGO	ROJAS	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8365	Julio	2024	1081403544	MIGUEL		CASTILLO	ALVIRA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8366	Julio	2024	1078748212	YHON	FREDY	LOZANO	CUELLAR	$ 1.567.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8367	Julio	2024	83086451	SAIN		ZUÑIGA	MEDINA	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8368	Julio	2024	26515989	MARITZA		ALVAREZ	LEIVA	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8369	Julio	2024	26473601	FLORELIA		PETTO	CERQUERA	$ 813.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8370	Julio	2024	29108238	MARIA	DE JESUS	NARVAEZ	MENESES	$ 209.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8371	Julio	2024	12254610	ROMULO		MOLINA	CLEVES	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8372	Julio	2024	51943614	CARMELITA		CUELLAR	LOPEZ	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8373	Julio	2024	4941898	GERARDO		CARVAJAL	CHAVARRO	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8374	Julio	2024	1084922865	ANGEL	OCTAVIO	CERQUERA	HERRERA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8375	Julio	2024	12335027	ARTURO		ORTIZ	MOLINA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8376	Julio	2024	83256077	JAVIER	IVAN	PERDOMO	PERDOMO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8377	Julio	2024	12145016	JORGE		GARCIA	BERNAL	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8378	Julio	2024	12144514	JESUS	EMIRO	GALINDEZ	ARGOTE	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8379	Julio	2024	1079605302	YEISON		GAITAN	CUELLAR	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8380	Julio	2024	12115503	Gentil		Bahamon	villamil	$ 1.927.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8381	Julio	2024	26473389	MERCEDES		RAMIREZ	RAMIREZ	$ 106.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8382	Julio	2024	19088129	GABRIEL		MALLUNGO	TOVAR	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8383	Julio	2024	1004075168	DIDIER	FERNEY	YUCUMA	YUCUMA	$ 966.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8384	Julio	2024	12283518	VICTOR	AUGUSTO	ASTAIZA	QUIROZ	$ 502.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8385	Julio	2024	26554386	MARIA	TERESA	DIAS	TORO	$ 123.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8386	Julio	2024	12267724	ALVARO		TORRES	RINCON	$ 348.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8387	Julio	2024	7713044	ISRAEL		RODRIGUEZ	MOLANO	$ 532.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8388	Julio	2024	4943475	MARCELIANO		CAVIEDES	GONZALES	$ 690.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8389	Julio	2024	26585318	Rubiela		Diaz	Mora	$ 150.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8390	Julio	2024	4753493	JESUS		ALVARADO	ANACONA	$ 752.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8391	Julio	2024	4935772	Israel		Cabezas	pipicano	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8392	Julio	2024	83221163	EDILFONSO		CRUZ	QUIMBAYA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8393	Julio	2024	4891245	Hermogenes		Yosa	Benavides	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8394	Julio	2024	1084576286	ROLAN		MAÑOSCA	PERDOMO	$ 348.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8395	Julio	2024	1079408792	LINA	ZULENY	ROJAS	CERQUERA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8396	Julio	2024	55143452	LUZ	MARINA	MENDEZ	PERDOMO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8397	Julio	2024	26529443	GLADYS		SON	ZARRIA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8398	Julio	2024	96351574	HERMIDES		CASTRO	ALVARADO	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8399	Julio	2024	12238038	ALFONSO		PAPAMIJA	ANACONA	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8400	Julio	2024	26563943	Ruth	Elisa	Astudillo	de Muñoz	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8401	Julio	2024	28562952	MARCELINA	INES	RODRIGUEZ	DE VARGAS	$ 37.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8402	Julio	2024	12280120	REYNEL		CANO	ANTURI	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8403	Julio	2024	83246171	HUMBERTO		GARCIA	MAMIAN	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8404	Julio	2024	26535110	MARIA	YOLANDA	LOPEZ	SANCHEZ	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8405	Julio	2024	1004491887	ORLANDO		QUARAN	MERA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8406	Julio	2024	12282654	CARLOS	ARTURO	PALECHOR		$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8407	Julio	2024	4914245	ALEJANDRO		MONTEALEGRE	BRAND	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8408	Julio	2024	1078752473	ARELIS		CASTAÑO	CALDERON	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8409	Julio	2024	26472259	SONIA	MERCEDES	CASTILLO	ROJAS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8410	Julio	2024	14010463	GENTIL		CARDOZO	CRUZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8411	Julio	2024	26515877	MERSY		PERDOMO	BASTIDAS	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8412	Julio	2024	1835304	JOSE	FRANCISCO	TULCAN	MAIGUAL	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8413	Julio	2024	4581942	PEDRO	NEL	JIMENEZ	STERLING	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8414	Julio	2024	26449623	GRACIELA		ICO		$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8415	Julio	2024	1084866646	JUAN	CARLOS	QUINA	CHAMBO	$ 1.701.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8416	Julio	2024	83246297	SILVANO		CHILA	TIMBO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8417	Julio	2024	26571832	Ligia		Mendez	Muñoz	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8418	Julio	2024	7728645	WILMAR		VALBUENA	LOSADA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8419	Julio	2024	26459193	Flor	alba	PARDO	GUIROGA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8420	Julio	2024	5217809	LUIS	ALFREDO	CERON	MUÑOZ	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8421	Julio	2024	653879	MARIO	DE JESUS	CORREA	JARAMILLO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8422	Julio	2024	12278869	JOSE	GREGORIO	NASAYO	AVILES	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8423	Julio	2024	26424399	GLORIA	ELIANA	PASTRANA	SAAVEDRA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8424	Julio	2024	83254549	JORGE	ARTURO	QUIVANO		$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8425	Julio	2024	26515196	DIOSELINA		ARIAS	QUIVANO	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8426	Julio	2024	1079409317	WILMER	JOHAN	PERDOMO	ARIAS	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8427	Julio	2024	1075273210	JAMINTON	ULICES	PERDOMO	ARIAS	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8428	Julio	2024	52100190	YAQUELINE	ROCCI	QUINA	CHAMBO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8429	Julio	2024	4914321	JOSE	ULISES	PERDOMO	VARGAS	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8430	Julio	2024	1084923772	DIANA	MERCEDES	BARRAGAN	POLO	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8431	Julio	2024	26514706	RUBIELA		CERQUERA	QUINTERO	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8432	Julio	2024	26515820	YOANY		TUMBO	ARIAS	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8433	Julio	2024	83246056	HERIBERTO		OSPINA	CHAMBO	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8434	Julio	2024	12181897	ALEXANDER		BOLAÑOS	MENESES	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8435	Julio	2024	12267708	ROMULO		POLANIA		$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8436	Julio	2024	5216529	Julio	ricaurte	Saavedra	Ortiz	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8437	Julio	2024	26535301	GLORIA	ELCY	GALINDO	FIERRO	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8438	Julio	2024	1084922147	SANDRA	VIVIANA	VILLEGAS	YASNO	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8439	Julio	2024	36274516	OLGA		SANCHEZ	MARTINEZ	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8440	Julio	2024	26550322	CENOBIA		CAICEDO	DE BUITRON	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8441	Julio	2024	4946546	ARSENIO		ANDRADE	CERQUERA	$ 1.890.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8442	Julio	2024	1004492126	CARLOS	ANDRES	QUINTERO	ZULETA	$ 1.918.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8443	Julio	2024	1079408848	MARIO	ALEXANDER	CUVIDES	CASTRO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8444	Julio	2024	36378878	NORALBA		VARGAS		$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8445	Julio	2024	26473406	AMPARO		BENAVIDES	DE YUCUMA	$ 193.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8446	Julio	2024	10535721	JOSE	REINEL	GARZON	PINO	$ 415.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8447	Julio	2024	65758928	DORALBA		BURITICA	CONDE	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8448	Julio	2024	83254515	PABLO	NELSON	BAUTISTA	GAONA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8449	Julio	2024	26421336	ANYELA	MARIA	TUMBO	TRUJILLO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8450	Julio	2024	1084866642	EDINSON		LADINO	MUÑOZ	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8451	Julio	2024	1079408234	JOSE	RODRIGO	ANDRADE	ANDRADE	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8452	Julio	2024	1084897742	ALVARO	JAVIER	MOTTA	MUÑOZ	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8453	Julio	2024	12272252	HERNAN		TOVAR	CEDEÑO	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8454	Julio	2024	4946229	ISAIAS		CASTRO		$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8455	Julio	2024	12284204	WILLIAM		MEDINA	FAJARDO	$ 1.474.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8456	Julio	2024	26515397	CELINA		ARIAS	MONTAÑA	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8457	Julio	2024	1079410709	YURI	VIANEY	CASAS	MENDEZ	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8458	Julio	2024	96330858	JOSE	GREGORIO	MOSQUERA	CAICEDO	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8459	Julio	2024	83245784	JOSE	MAER	BRAND	LADINO	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8460	Julio	2024	83242799	Alexander		Santos	vargas	$ 1.439.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8461	Julio	2024	55212108	SANDRA	PATRICIA	VALENCIA	MAUNA	$ 264.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8462	Julio	2024	1079410497	JOSE	ALFREDO	VIDARTE	MORALES	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8463	Julio	2024	40285701	maria	transito	paredes	lozano	$ 143.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8464	Julio	2024	1076985856	JEFERSON		REYES	RODRIGUEZ	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8465	Julio	2024	1080294424	ARCENIO		IPUZ	LOSADA	$ 2.130.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8466	Julio	2024	26592468	ROSABEL		MENDEZ	YUSUNGUAIRA	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8467	Julio	2024	26593192	YOLANDA		QUINAYAS	OME	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8468	Julio	2024	4945833	JOSE	ANTONIO	RIVAS	MONTAÑA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8469	Julio	2024	1084867750	GILBERTO		OLAYA	SILVA	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8470	Julio	2024	4914268	JAVIER		IPIA	ITER	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8471	Julio	2024	4914404	SAUL		ARIAS	QUIBANO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8472	Julio	2024	12274490	JOSE	ARSEBEDIS	GOMEZ	VARGAS	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8473	Julio	2024	36379905	VIRGELINA		ALVARADO	MENSA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8474	Julio	2024	83225093	JAVIER		LOAIZA	MONTEALEGRE	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8475	Julio	2024	83254661	ALEXANDER		PERDOMO	VARGAS	$ 1.207.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8476	Julio	2024	83224931	EDGAR		LOSADA	PEDREROS	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8477	Julio	2024	36205036	FANNY		MENDEZ	PERDOMO	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8478	Julio	2024	83028998	PEDRO	ANTONIO	MAPALLO	MUÑOZ	$ 1.254.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8479	Julio	2024	36167564	Maria	erlandy	Angarita	leon	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8480	Julio	2024	4896322	HERNANDO		ZUÑIGA	CASAS	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8481	Julio	2024	26515169	MARIA	OTILIA	SOLTELO	MONTILLA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8482	Julio	2024	83254675	ANGELMIRO		QUIBANO	SOTELO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8483	Julio	2024	83027367	DIOMEDES		MONTILLA	CAICEDO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8484	Julio	2024	7697781	ELUBIN		CORTES	PALENCIA	$ 160.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8485	Julio	2024	83254695	OLVAR	ERNEY	QUILES		$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8486	Julio	2024	69026349	LUZ	DARY	VISCUE	NIETO	$ 868.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8487	Julio	2024	1013665592	YESSICA	YULIETH	ORTEGA	MEDINA	$ 541.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8488	Julio	2024	1084896541	JOSE	ERLEY	CABRERA	ALMARIO	$ 723.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8489	Julio	2024	1080293664	DUBERNEY		PERDOMO	CABRERA	$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8490	Julio	2024	93472919	JOSE	ISAITH	ANDRADE		$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8491	Julio	2024	4879399	ODERAY		ARDILA	LARA	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8492	Julio	2024	31922806	MIREYA		CAMACHO	TRUJILLO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8493	Julio	2024	1062077497	YESID	RONALD	CHA	YAJIMBO	$ 77.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8494	Julio	2024	1083890523	LEIDER	FERNANDO	PARDO	ENCISO	$ 941.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8495	Julio	2024	7793059	SIMEON		CUMACO	CAPERA	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8496	Julio	2024	83028377	Gerardo		Hoyos	Guzman	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8497	Julio	2024	1061702477	CLEMENCIA		GURRUTE	GURRUTE	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8498	Julio	2024	12257614	FERNANDO		JOJOA	CRUZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8499	Julio	2024	4918887	OTONIEL		CAMPOS	CHAVARRO	$ 698.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8500	Julio	2024	25296358	OMAIRA		IJAJI	RUIZ	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8501	Julio	2024	28698569	AGUEDA	ELVIRA	ROSAS	MACHADO	$ 969.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8502	Julio	2024	93338964	LEONEL		FERREYRA	ORTIZ	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8503	Julio	2024	26472186	YINETH		YANTEN	AGUDELO	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8504	Julio	2024	1078246717	VICTOR	MANUEL	CANGREJO	ZAPATA	$ 705.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8505	Julio	2024	26477137	AMIRIA		MORENO	VELASQUEZ	$ 111.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8506	Julio	2024	83042893	NELSON	ENRIQUE	MENESES	SOTELO	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8507	Julio	2024	1075220688	ALBEIRO		RAMIREZ	GONZALEZ	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8508	Julio	2024	1006158326	JADUER		LOPEZ	QUINTERO	$ 1.487.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8509	Julio	2024	83180659	JAIRO		PULIDO	HERNANDEZ	$ 1.414.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8510	Julio	2024	12237255	SEGUNDO	ABRAHAN	LUNA	ZUÑIGA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8511	Julio	2024	12258709	JOSE	RICHAR	RUIZ	CORDOBA	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8512	Julio	2024	1084869653	JUAN	DIEGO	CASTRO	MONJE	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8513	Julio	2024	17672556	GUMERCINDO		CALDERON	OLIVEROS	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8514	Julio	2024	19087925	ARTURO		HERNANDEZ		$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8515	Julio	2024	12255282	HUGO		BUITRAGO	RONCANCIO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8516	Julio	2024	4897591	TORIBIO		AMEZQUITA	CEDEÑO	$ 1.061.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8517	Julio	2024	26593537	OLGA	ROCIO	GALINDO	BONILLA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8518	Julio	2024	12254488	JOSE		FLOREZ	CELIS	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8519	Julio	2024	7697909	ERMINSO		HERRERA	CARDONA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8520	Julio	2024	1080292611	HARLINSON		GOMER	GARZON	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8521	Julio	2024	26527900	YANETH		CRUZ	MUÑOZ	$ 548.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8522	Julio	2024	12240812	EDILBERTO		SANTACRUZ	JENOY	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8523	Julio	2024	4621182	RUPERTO		MALES	JIMENEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8524	Julio	2024	12236384	ULICER		QUINAYAS	SAPUYES	$ 864.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8525	Julio	2024	1080261252	MARLY		MUÑOZ	OBANDO	$ 1.031.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8526	Julio	2024	83180395	REINALDO		CERQUERA	ROJAS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8527	Julio	2024	6003972	JOSE	DOLORES	CARRILLO	RUIZ	$ 1.320.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8528	Julio	2024	12142411	PEDRO	ANTONIO	RUANO		$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8529	Julio	2024	12263131	FELIX	ALFONSO	GASCA	RODRIGUEZ	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8530	Julio	2024	1083883747	JUAN	CARLOS	DELGADO		$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8531	Julio	2024	26564946	ALBA	CECILIA	ROMERO		$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8532	Julio	2024	12110547	HENRY		SERRATO	VARGAS	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8533	Julio	2024	55115038	MARIA	JAIDITH	PERDOMO	MINU	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8534	Julio	2024	36381614	LOURDES		TRUJILLO	MONTILLA	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8535	Julio	2024	12254620	MILLER		ZAMORA		$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8536	Julio	2024	26550457	MARIA	ADELA	MUÑOZ	DE SACANAMB	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8537	Julio	2024	12257047	SAMUEL		PINTO	NIETO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8538	Julio	2024	26567077	LUZ	BERNARDA	PABON	MUÑOZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8539	Julio	2024	1079604304	JOSE	WILLIAN	ORDOÑEZ	PEREZ	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8540	Julio	2024	12139790	ISRAEL		TORO		$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8541	Julio	2024	4885424	Marco	tulio	Ruiz	garzon	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8542	Julio	2024	83241879	LEYBER		HURTADO	ZUÑIGA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8543	Julio	2024	12141627	RODRIGO		PAPAMIJA	GOMEZ	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8544	Julio	2024	1076983807	YESINSON		ROJAS	OCAMPO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8545	Julio	2024	4944945	JOSE	NENCER	CRUZ	SALAZAR	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8546	Julio	2024	1075225096	YURANI		HUEJE	GONZALEZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8547	Julio	2024	7700219	YESID		CAVIEDES	JAVELA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8548	Julio	2024	36113561	ANA	YIVY	GARCIA	GUENIZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8549	Julio	2024	7709017	SANTIAGO		MURCIA	HERNANDEZ	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8550	Julio	2024	26567268	MARLENY		OMEN	JIMENEZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8551	Julio	2024	25562164	CIELO	YOJHANA	CORAL	PERDOMO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8552	Julio	2024	1116248551	MARIA	ISABEL	PALENCIA	CHICAIZA	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8553	Julio	2024	4879584	RODRIGO		PALENCIA	REYES	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8554	Julio	2024	76272985	LUIS	ENRIQUE	OIDOR		$ 421.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8555	Julio	2024	12325252	CARLOS	ALBERTO	GOMEZ	OVIEDO	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8556	Julio	2024	7702061	ROBERTO		ESPINOSA	LUGO	$ 1.567.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8557	Julio	2024	26527740	MARIA	NIRSA	MEDINA	BOLAÑOS	$ 1.437.450	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8558	Julio	2024	12277062	WILLIAM		PACHECO	MURCIA	$ 731.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8559	Julio	2024	17615327	MIGUEL		RODRIGUEZ	GOMEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8560	Julio	2024	83116138	RAUL		PARRA	CAVIEDES	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8561	Julio	2024	12258223	ELVIX		ALARCON	PULIDO	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8562	Julio	2024	12255502	JOSE	FERNEL	ESPINOSA	NUÑEZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8563	Julio	2024	76327481	JESUS	MARINO	SALAZAR	MAJIN	$ 580.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8564	Julio	2024	12180766	YAMID	GUILLERMO	DIAZ	VARGAS	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8565	Julio	2024	12209608	WILTON	ARONZO	JOVEN	MARIN	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8566	Julio	2024	1078776657	JORGE	EDUARDO	VALENZUELA	ZABALA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8567	Julio	2024	10518423	JUAN		CORDOBA	MAGIN	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8568	Julio	2024	4942361	OMAR		SCARPETTA	MOTTA	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8569	Julio	2024	26564277	AUDELINA		SANTIAGO	QUINAYAS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8570	Julio	2024	83041642	Juan	Carlos	Chanchi	Martinez	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8571	Julio	2024	26520160	MARIA	IMELDA	YASNO	DE MUÑOZ	$ 772.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8572	Julio	2024	26522903	GUICELA		VILLAQUIRA	PISO	$ 760.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8573	Julio	2024	12276891	DARIO		TRULLO	RIVERA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8574	Julio	2024	83241384	OCTAVIO		CHICUE	ERAZO	$ 944.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8575	Julio	2024	36289499	MARIA	DEISY	CORREA	VARGAS	$ 1.701.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8576	Julio	2024	1080931738	YEISON		RODRIGUEZ	VARGAS	$ 1.392.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8577	Julio	2024	26593177	SANDRA	ESTHER	PEREZ	ANDRADE	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8578	Julio	2024	55144575	ROSIBE		LAVAO	ROSO	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8579	Julio	2024	4919446	EFRAIN		MEDINA	RODRIGUEZ	$ 944.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8580	Julio	2024	12280969	JOSE	MANUEL	PANCHO	RAMOS	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8581	Julio	2024	17652449	RAMIRO		QUIROGA	ESPINOSA	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8582	Julio	2024	7700959	HUMBERTO		ARIAS	RUIZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8583	Julio	2024	36295491	MARIA	LORENA	HERNANDEZ	CERON	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8584	Julio	2024	26520944	MARIA	ELCY	VARGAS	TRUJILLO	$ 1.776.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8585	Julio	2024	36304686	NIDIA		PARRA	ZAMBRANO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8586	Julio	2024	12180976	LIBARDO		ORTEGA	MONTERO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8587	Julio	2024	12280582	JOSE	IGNACIO	MONTEALEGRE	OSORIO	$ 1.082.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8588	Julio	2024	83087647	JAIRO		TAFUR		$ 1.291.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8589	Julio	2024	17683823	JOSE	VICENTE	SANCHEZ	VALDERRAMA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8590	Julio	2024	1076985343	YEDINSO		ENCISO	BARRERA	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8591	Julio	2024	36384021	BLANCA	NYDIA	QUINTERO	CEPEDA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8592	Julio	2024	12259138	JOSE	JAIMER	RIOS	GUTIERREZ	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8593	Julio	2024	55189236	ISMELDA		PERDOMO	COLLAZOS	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8594	Julio	2024	7688417	SAUL		QUIMBAYA	MEJIA	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8595	Julio	2024	36114705	MARIA	CELINA	GOMEZ	CHIMUNJA	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8596	Julio	2024	94515921	GENTIL		BOHORQUEZ	GUTIERREZ	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8597	Julio	2024	25630487	FELISA		GURRUTE	DE GURRUTE	$ 509.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8598	Julio	2024	4925624	HIPOLITO		CUAJI	HERRERA	$ 1.121.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8599	Julio	2024	83044988	YIMI	JAVIER	BRAVO	URBANO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8600	Julio	2024	1080183071	JOSE	MILLER	CALDERON	GUZMAN	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8601	Julio	2024	55061505	FLOR	DE LIS	QUINTERO	CHILA	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8602	Julio	2024	19415925	ABELARDO		MOLINA	LEGUIZAMON	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8603	Julio	2024	1084576818	KELLY	FERNANDA	RAMIREZ	TOVAR	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8604	Julio	2024	25463297	ANA	BERTILDA	VILLAQUIRAN	AMBITO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8605	Julio	2024	12107523	HERNANDO		ROJAS	CAMARGO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8606	Julio	2024	26515708	YIOVANA		ALMARIO	POLANIA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8607	Julio	2024	12145195	ODAIR		CUMBE	SUAREZ	$ 1.045.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8608	Julio	2024	14191505	JAVIER	FRANCISCO	MUÑOZ	CALDERON	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8609	Julio	2024	12265795	URIEL		SILVA	OJEDA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8610	Julio	2024	38204921	ENID		CIFUENTES	RUBIO	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8611	Julio	2024	36167496	VIOLETH		MUÑOZ	MENDEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8612	Julio	2024	96350741	JOSE	DUBAN	QUICENO	OSORIO	$ 616.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8613	Julio	2024	36378386	OFELIA		PIZO	BASTO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8614	Julio	2024	83218334	EGIDIO		ROJAS	CHAUX	$ 339.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8615	Julio	2024	1081406755	FREDY		ALVIRA	PIZO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8616	Julio	2024	1078748771	REINALDO		SOTO	VARGAS	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8617	Julio	2024	1075598621	ROSEMBER	ANDRES	SANCHEZ	CAVIEDES	$ 748.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8618	Julio	2024	4897690	LUIS	NICEFORO	ALVARADO	MOREA	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8619	Julio	2024	12122724	LIBARDO		IPUZ	BONILLA	$ 1.320.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8620	Julio	2024	12257688	JOSE	DOMINGO	MENDEZ	ALVARADO	$ 1.648.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8621	Julio	2024	4937171	LUIS	ANTONIO	CORDOBA	CORREA	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8622	Julio	2024	91133626	JESUS	ADOLFO	SOGAMOSO	MORALES	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8623	Julio	2024	5810117	FULGENCIO		SERRANO	VERA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8624	Julio	2024	36181375	AURORA		TOVAR		$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8625	Julio	2024	1654785	JOSE	VICENTE	VARGAS	PEÑA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8626	Julio	2024	1130676064	YANILA		MAYORGA	GOMEZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8627	Julio	2024	26563888	GRACIELA		BURBANO	DE SAMBONI	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8628	Julio	2024	12256595	JOSUE		SANCHEZ	QUESADA	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8629	Julio	2024	1061984727	ALIRIO		GALINDEZ		$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8630	Julio	2024	12280039	ELMER		HERNANDEZ	AUSECHA	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8631	Julio	2024	26529138	NILCIA		SILVA	CERON	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8632	Julio	2024	26537588	OLGA		PEREZ	DE ARROYO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8633	Julio	2024	4919318	JOSE	GILBERTO	BONILLA	ALFONSO	$ 679.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8634	Julio	2024	3498697	HERNANDO	DE JESUS	ARBOLEDA	TORRES	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8635	Julio	2024	83116424	CRISTOBAL		VARGAS	MANRIQUE	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8636	Julio	2024	36346645	LUZ	ADRIANA	VARGAS	GUTIERREZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8637	Julio	2024	55130567	AIDA	LOURDES	NORIEGA	LISCANO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8638	Julio	2024	1001089779	MAICOL	ESTIBEN	PARRA	ARIAS	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8639	Julio	2024	65788251	MARIA	GLENYS	GARCIA	GUEPENDO	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8640	Julio	2024	7717202	JOSE	ORFIT	PEREZ	BARRERO	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8641	Julio	2024	1013591693	MONICA	ALEJANDRA	MOLINA	ULE	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8642	Julio	2024	40781387	OLGA	LUCIA	CLAROS	BERNAL	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8643	Julio	2024	4914614	LUIS	CARLOS	SERRATO	VARGAS	$ 1.424.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8644	Julio	2024	1084867485	CARLOS	ANDRES	CASTRO	QUINTERO	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8645	Julio	2024	4924420	YUBIR	FERNEY	PULIDO	CORTES	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8646	Julio	2024	7685484	JHON	GILBER	LLANOS	SALINAS	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8647	Julio	2024	4917242	GUSTAVO		MOMPOTES	MANQUILLO	$ 1.353.450	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8648	Julio	2024	10521408	GELMO		ROJAS	FERNANDEZ	$ 270.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8649	Julio	2024	27682686	HERMINA		SILVA	FLOREZ	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8650	Julio	2024	1084255027	GEOVANNY		BUESAQUILLO	CHILITO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8651	Julio	2024	55131953	LILIANA	YUVERICA	TRUJILLO	PERDOMO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8652	Julio	2024	83247898	AGUSTIN		CRUZ	LOZADA	$ 143.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8653	Julio	2024	12282657	RENE		BOLAÑOS	RAMIREZ	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8654	Julio	2024	1079508694	GUILLERMO		SERRATO	ORTIZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8655	Julio	2024	1081410448	MARIBEL		BETANCOHURT	YANDE	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8656	Julio	2024	36185012	FANNY		PERDOMO	DE SILVA	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8657	Julio	2024	1079508917	DARWIN	ERMES	CORTES	BARRERA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8658	Julio	2024	1080290960	LINA	PAOLA	CONDE	TRILLERAS	$ 409.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8659	Julio	2024	55199432	EDILMA		BARBOSA	BUSTOS	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8660	Julio	2024	36380405	MARTHA		QUIRA	OBREGON	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8661	Julio	2024	12272989	HUGO		CASTILLO	PAJOY	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8662	Julio	2024	1086278674	CLAUDIA	PATRICIA	GRAJALES	RAMIREZ	$ 857.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8663	Julio	2024	12143624	WIILLIAM	ANTONIO	SALAMANCA	ORTEGA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8664	Julio	2024	26437216	LUZ	DARY	CLEVES		$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8665	Julio	2024	1083872404	MONICA		DIAZ	RUIZ	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8666	Julio	2024	12138155	NILSON		OLAYA	FERNANDEZ	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8667	Julio	2024	30086175	FLORESMIRA		CHACON	ARAGONES	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8668	Julio	2024	71494687	GEOVANNY	HUMBERTO	PARRA	ESTRADA	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8669	Julio	2024	55115331	EDILSA		SANABRIA		$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8670	Julio	2024	83181718	ARQUIMEDES		MAHECHA	MARTINEZ	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8671	Julio	2024	1033720419	YEISON	ANDRES	CRUZ	CAVIEDES	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8672	Julio	2024	1080294291	YONIER	ARMANDO	GARCIA	VARGAS	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8673	Julio	2024	1084868117	MARIA	ZULEIMA	YUCUMA	QUINTERO	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8674	Julio	2024	7689182	JADER	ALBERTO	VALDERRAMA	ROJAS	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8675	Julio	2024	1084251259	OMAR		JOAQUI	PIAMBA	$ 237.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8676	Julio	2024	83249894	HERMILIO		ARIAS	MARTINEZ	$ 164.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8677	Julio	2024	55116296	OLGA	LUCIA	DIAZ	ARIAS	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8678	Julio	2024	25453029	LUZ	MARINA	CHANTRE	CHAVACO	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8679	Julio	2024	36110577	HERLINDA		ANACONA	De ROJAS	$ 2.090.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8680	Julio	2024	1078752927	WILMER	NORBEY	RODRIGUEZ	MORENO	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8681	Julio	2024	38245619	OLGA	LUCIA	ROJAS	ZAPATA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8682	Julio	2024	12265458	ALEXANDER		CUSPIAN	VARGAS	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8683	Julio	2024	25593886	NELI	ESPERANZA	PINCHAO	DIAZ	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8684	Julio	2024	12144251	MILLER		JOJOA	MEDINA	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8685	Julio	2024	52278628	CARMEN		FUENTES	SILVA	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8686	Julio	2024	28563230	ANA	TULIA	BARRERO	TORO	$ 191.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8687	Julio	2024	1079409609	ELIBANED		PERDOMO	TRUJILLO	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8688	Julio	2024	1003815975	CRISTHIAN	CAMILO	GONZALEZ	HERNANDEZ	$ 1.311.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8689	Julio	2024	38203424	MARIA	NURY	AVILEZ	RODRIGUEZ	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8690	Julio	2024	12278539	CARLOS	FERNEY	DOMINGUEZ	CASAMACHIN	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8691	Julio	2024	55058925	MARIA	VINYELI	CHALA	CASANOVA	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8692	Julio	2024	1003818402	Yulena		Arias	garzon	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8693	Julio	2024	14256821	MILCIADES		PEREZ		$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8694	Julio	2024	25561500	ERNESTINA		CRUZ	PERDO	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8695	Julio	2024	12255783	JOSE	RODRIGO	CONDE	RUBIO	$ 1.570.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8696	Julio	2024	96343472	FABIO	NELSON	LEON	SALAZAR	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8697	Julio	2024	7692048	JOSE	NILSON	PUENTES	FLOREZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8698	Julio	2024	12256998	JOSE	ANGEL	VELASQUEZ	RODRIGUEZ	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8699	Julio	2024	12258993	FABIAN		CORTES	LISCANO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8700	Julio	2024	12270322	OTONIEL		HERRERA	PERALTA	$ 1.587.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8701	Julio	2024	12255076	EUCLIDES		SANCHEZ	ALDANA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8702	Julio	2024	36313230	GINY	BIBIANA	MINU	PUENTES	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8703	Julio	2024	12269339	HERNANDO		SANABRIA	CARDENAS	$ 988.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8704	Julio	2024	55132328	LUZ	NEIDY	SANABRIA	CASTRO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8705	Julio	2024	26551966	OLGA	YADIRA	ROJAS	ESPINOSA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8706	Julio	2024	1083915069	ADRIAN	ANDRES	LASSO	ZUÑIGA	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8707	Julio	2024	83248066	LUIS	EDIMER	RODRIGUEZ	BUITRAGO	$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8708	Julio	2024	12257247	RODRIGO		GUTIERREZ	GUTIERREZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8709	Julio	2024	26505265	ANA	JULIA	JURADO	NAVARRETE	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8710	Julio	2024	11234081	JUAN	CARLOS	CARVAJAL	HOME	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8711	Julio	2024	5830866	GREGORIO		GONZALEZ	SILVA	$ 933.660	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8712	Julio	2024	4923721	ALVARO		NINCO	TRUJILLO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8713	Julio	2024	12258541	LUIS	ANGEL	RUMIQUE	GARCIA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8714	Julio	2024	4896332	CARLOS	HUMBERTO	CARDENAS	CHAVARRO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8715	Julio	2024	36067697	DIANA	PAOLA	ALARCON	COLLAZOS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8716	Julio	2024	1022373375	MARISOL		TOVAR	VANEGAS	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8717	Julio	2024	55154113	OLGA		RODRIGUEZ	ORDOÑEZ	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8718	Julio	2024	12264743	Flaminio		Muñoz	salazar	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8719	Julio	2024	1084867027	MAYERLY		CRUZ	LEYVA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8720	Julio	2024	12145412	JOSE	RODRIGO	GARCIA	CASTAÑEDA	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8721	Julio	2024	4899463	OMERO		CRUZ	LOZADA	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8722	Julio	2024	83248710	ANGEL	ALBERTO	PAREDES	GONZALEZ	$ 148.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8723	Julio	2024	36850758	SOCORRO		NOGUERA	NOGUERA	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8724	Julio	2024	1080292201	ROMINYER		VARGAS	MARTINEZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8725	Julio	2024	36308543	MERY	LUZ	PEREZ	HERNANDEZ	$ 499.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8726	Julio	2024	28561871	YANETH		GACIA	PEÑA	$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8727	Julio	2024	26478075	DUBIS		GARZON	ACOSTA	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8728	Julio	2024	1003811614	FREDDY	JUNIOR	VALDERRAMA	CACHAYA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8729	Julio	2024	1004208298	YUBLEYDY		RODRIGUEZ	RODRIGUEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8730	Julio	2024	1079508856	JORGE	ARMANDO	ROJAS	PERDOMO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8731	Julio	2024	52951250	JENNY	JULIETH	GIRALDO	CANO	$ 71.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8732	Julio	2024	1081396992	DERLY	YULIETH	PARRA	TORRES	$ 1.449.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8733	Julio	2024	26593329	MARLY	YICELA	CERQUERA	HERRERA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8734	Julio	2024	12253367	HUGO		CARRANZA	ROLDAN	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8735	Julio	2024	26476986	AMPARO		HERRERA	DE GONZALEZ	$ 196.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8736	Julio	2024	1079508528	DEISY	YALID	MEDINA	YONDAPIZ	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8737	Julio	2024	12142827	ARTEMIO		MAJIN	BELTRAN	$ 1.197.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8738	Julio	2024	12169398	Bladimir		Garcia	gueniz	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8739	Julio	2024	12240061	Franco	exduvar	Muñoz	gomez	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8740	Julio	2024	19224420	SEGUNDO		LEON	PINEDA	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8741	Julio	2024	12228143	LUIS	ALFONSO	IBARRA	ORTEGA	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8742	Julio	2024	83116295	JAIME		ORTIZ	ARIAS	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8743	Julio	2024	1075232047	DIEGO	FERNANDO	VARGAS	PEREZ	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8744	Julio	2024	26477097	OLGA		GONZALEZ	DE BASTIDAS	$ 352.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8745	Julio	2024	83091767	REINEL		PERDOMO	TRIANA	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8746	Julio	2024	36384897	HILDA	YANETH	LULIGO	GONZALEZ	$ 38.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8747	Julio	2024	93409178	ALVARO	AUGUSTO	OLIVEROS	RAMIREZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8748	Julio	2024	1082802404	Nencer		Perez	trujillo	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8749	Julio	2024	55211813	MARIA	ORLANDA	GONZALEZ		$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8750	Julio	2024	1081419625	YINA	MARCELA	SANCHEZ	CUETOCHAMBO	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8751	Julio	2024	1081402358	SERGIO	ARLEY	OINO	TRUJILLO	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8752	Julio	2024	55143368	NUBIA		DIAZ	MURCIA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8753	Julio	2024	36285111	Mery		Ibarra	ortega	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8754	Julio	2024	12227155	Miguel	angel	Zuñiga	cordoba	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8755	Julio	2024	55115741	SANDRA	LORENA	RIOS	ROJAS	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8756	Julio	2024	1083867811	MILBER		LEON	ORTIZ	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8757	Julio	2024	26450105	RUTH		MARIN	MOTTA	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8758	Julio	2024	7729423	EDGAR		RUIZ	ASCENCIO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8759	Julio	2024	55191063	EDI	JOHANA	CASTAÑEDA	FIERRO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8760	Julio	2024	93421863	ARISMENDI		ORTIZ	FERREIRA	$ 359.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8761	Julio	2024	36286136	Noralba		Mamian	Trujillo	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8762	Julio	2024	55166314	Maria	olinda	Palacio	perez	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8763	Julio	2024	93338818	CARLOS	ADOLFO	BOTELLO		$ 466.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8764	Julio	2024	12092928	JOSE	EDUARDO	LISCANO	ORTIZ	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8765	Julio	2024	1079606066	GUSTAVO		ALDANA	APACHE	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8766	Julio	2024	12253606	JAIME	GABRIEL	GUTIERREZ		$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8767	Julio	2024	83248886	OTONIEL		SALAS	CAVIEDES	$ 610.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8768	Julio	2024	1075238334	JERSON		BENAVIDES	FIRIGUA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8769	Julio	2024	55183530	VILMA	LILIANA	PALECHOR	RUANO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8770	Julio	2024	12259077	JOSE	EVEN	SANCHEZ	SANCHEZ	$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8771	Julio	2024	93339041	ROSEBEL		ESQUIVEL	MEDINA	$ 823.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8772	Julio	2024	1078749118	BENITO		TRIVIÑO	RODRIGUEZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8773	Julio	2024	36170524	ALBA	LUZ	RAMIREZ	SAAVEDRA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8774	Julio	2024	12171518	JAIME		ZUÑIGA	ZUÑIGA	$ 1.249.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8775	Julio	2024	1083868367	HENRY		BURBANO	JARAMILLO	$ 205.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8776	Julio	2024	76335055	CARLOS	BOLIVAR	GAVIRIA	RUIZ	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8777	Julio	2024	83181724	JOSE	VICENTE	CEFERINO	VERGARA	$ 246.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8778	Julio	2024	1080261523	DUBIER		ROJAS	ROJAS	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8779	Julio	2024	1081407337	ESTHER	YAQUELINE	HERNANDEZ	ALBAN	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8780	Julio	2024	1062077026	MIGUEL	ANGEL	YOINO	QUIGUATENGO	$ 292.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8781	Julio	2024	12266607	IVAN		JARAMILLO	MONTEALEGRE	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8782	Julio	2024	1080293126	ARIEL		CANACUE	CONDE	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8783	Julio	2024	83040944	ANGEL	ALBERTO	ORTIZ	TOVAR	$ 580.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8784	Julio	2024	26512103	MARIA	EVELIA	SUAZA	LARA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8785	Julio	2024	12229035	ORLANDO		CELIS	MANRRIQUE	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8786	Julio	2024	1082774752	URIEL		ANACONA	BERDUGO	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8787	Julio	2024	83028886	CARLOS		ANACONA	ORTEGA	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8788	Julio	2024	12122629	ELIAS		SALDAÑA	ENDO	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8789	Julio	2024	12276275	FERNANDO		PEREZ	MUÑOZ	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8790	Julio	2024	7721075	RENED	ALIX	CANACUE	CONDE	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8791	Julio	2024	1005851011	EFREN		MORALES	VALENCIA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8792	Julio	2024	26592831	MARNOLIA		ARIAS	QUINTERO	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8793	Julio	2024	12171573	LEONARDO		JUAQUI	MALES	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8794	Julio	2024	1075599059	OSNEYDER		TORRES	NOMELIN	$ 651.270	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8795	Julio	2024	1080298196	AUDRIN		QUINTERO	MINU	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8796	Julio	2024	7709663	YESID		SILVA	OVIEDO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8797	Julio	2024	1079408484	JHONI	ALBERTO	CIFUENTES	CAMPO	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8798	Julio	2024	12143499	ANGEL	MILLER	PIAMBA	MUÑOZ	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8799	Julio	2024	1080290419	JOHN	EDINSON	CASTAÑEDA	TRUJILLO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8800	Julio	2024	36273270	Luz	daris	Ordoñez	Espinosa	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8801	Julio	2024	6093084	JORGE	ENRIQUE	MUÑOZ	MUÑOZ	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8802	Julio	2024	36297038	EMILSEN		MORENO	AVENDAÑO	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8803	Julio	2024	7685738	LISANDRO		AVILES	DIAZ	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8804	Julio	2024	40778650	EULALIA		SANCHEZ	VALDERRAMA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8805	Julio	2024	71494113	LUIS	GILDARDO	TABORDA	TABORDA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8806	Julio	2024	4899497	JOSE	MILLER	CUADRADO	SANTANA	$ 873.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8807	Julio	2024	12165207	GERARDO	ANTONIO	LOPEZ	HOYOS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8808	Julio	2024	26522344	ROSALIA		MANQUILLO	DE BELTRAN	$ 219.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8809	Julio	2024	40775235	EDITH		CALDERON	ROSAS	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8810	Julio	2024	1084252749	JHON	FERNANDO	MUÑOZ	HOYOS	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8811	Julio	2024	12267725	GERARDO		ALDANA	COLLAZOS	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8812	Julio	2024	12239588	RAUL		VALDERRAMA	MARROQUIN	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8813	Julio	2024	36278826	GLADIS		ÑAÑEZ	SAMBONI	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8814	Julio	2024	26477603	CARMEN		RODRIGUEZ	CASTELLANOS	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8815	Julio	2024	4917355	ALVARO		COLLAZOS		$ 182.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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8816	Julio	2024	12255658	ANGEL	ADELMO	MARTINEZ	BALLESTEROS	$ 2.034.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8817	Julio	2024	1083877509	YESICA	PAOLA	BEDOYA	SAMBONI	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8818	Julio	2024	1003819173	Cristian	Camilo	Narvaez	rodriguez	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8819	Julio	2024	12137452	OMAR		SALDAÑA	PULIDO	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8820	Julio	2024	4947709	GONZALO		HERMIDA	JOVEN	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8821	Julio	2024	36286443	MARLENY		GALINDEZ	CHILITO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8822	Julio	2024	52528472	ADRIANA		CUELLAR	UMAÑA	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8823	Julio	2024	1081730527	LUCY	MARYURI	CALDERON	COLLAZOS	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8824	Julio	2024	36379768	SILDANA		TRUJILLO	CANDELA	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8825	Julio	2024	1082804873	ANGELA		GONZALEZ	VARGAS	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8826	Julio	2024	83228036	ULISES		VALDERRAMA	REYES	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8827	Julio	2024	6465309	LUIS	EDUARDO	HERNANDEZ	ARIAS	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8828	Julio	2024	1083838123	EIDER	HOVANY	LOPEZ	LOZADA	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8829	Julio	2024	83248729	BERNABE		GOMEZ	MOLANO	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8830	Julio	2024	12254019	GILDARDO		OSORIO	RODRIGUEZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8831	Julio	2024	26553243	EDILMA		SILVA	DE RAMOS	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8832	Julio	2024	4719660	RAMIRO		ZUÑIGA	MEJIA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8833	Julio	2024	12225288	REMIGIO		PARRA	BENITEZ	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8834	Julio	2024	79621174	CARLOS		HERNANDEZ	CORTES	$ 784.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8835	Julio	2024	12283156	RUBER		CAIZA	JURADO	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8836	Julio	2024	83028372	JOSE	BOLIVAR	RAMOS	PARRA	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8837	Julio	2024	12279013	IGNACIO	ALFREDO	ANAYA	OCAMPO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8838	Julio	2024	12099057	OIDEN		SALINAS	MANCHOLA	$ 1.518.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8839	Julio	2024	12145414	JUAN	CARLOS	VALDERRAMA	GUZMAN	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8840	Julio	2024	55196395	DEICY		ANTURY	BELTRAN	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8841	Julio	2024	1075309302	CARLOS	ALBERTO	RODRIGUEZ	CHACON	$ 2.041.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8842	Julio	2024	1081728786	DAVID		MUÑOZ	CLAROS	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8843	Julio	2024	7707231	SANDRO		IPUZ	RUIZ	$ 1.087.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8844	Julio	2024	12238306	HENRY		MEDINA	DIAZ	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8845	Julio	2024	1003814004	JOHN	EDISON	VARGAS	PAJOY	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8846	Julio	2024	26415549	MERCEDES		FERNADEZ	DE OLAYA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8847	Julio	2024	26537438	CARMELINA		CHIMBACO		$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8848	Julio	2024	12070109	HERNAN		CASTRO	RUIZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8849	Julio	2024	55182201	LUZ	MIRIA	ANACONA	CERON	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8850	Julio	2024	12280108	OSCAR	WILIAM	ANGUCHO	GUEGUE	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8851	Julio	2024	1075258637	Jhonnatan		Gonzalez	herrera	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8852	Julio	2024	36377826	MARIA	CECILIA	TRUJILLO	CAMERO	$ 1.204.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8853	Julio	2024	12268047	AGUSTIN		ALVIRA	QUIRA	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8854	Julio	2024	83163190	ALDEMAR		POLANIA	YUNDA	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8855	Julio	2024	4899474	JOSE	MANUEL	GAMBOA	GONZALEZ	$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8856	Julio	2024	1081400867	LUIS	ARCADIO	PAJOY	ZUAREZ	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8857	Julio	2024	83234332	JAVIER		PERDOMO	RODRIGUEZ	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8858	Julio	2024	41145352	MARIA	DEL CARME	URBANO	MONTERO	$ 657.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8859	Julio	2024	55207845	FLOREDY		CEDEÑO	OTAVO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8860	Julio	2024	4946321	HECTOR		POLO		$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8861	Julio	2024	12187864	EVER	TULIO	MUÑOZ	MAMIAN	$ 2.343.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8862	Julio	2024	1080180829	AURA	ESPERANZA	MUÑOZ	MARIN	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8863	Julio	2024	4942059	JOSE	ELENTERIO	RAMIREZ		$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8864	Julio	2024	7709789	IGNACIO		FIGUERO	SAENZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8865	Julio	2024	10698660	RODRIGO		CORDOBA	VALENCIA	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8866	Julio	2024	12266572	JOSE	LIZARDO	PEÑA	ORTEGA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8867	Julio	2024	4887527	GILDARDO		CAMACHO	PERDOMO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8868	Julio	2024	12200672	YON	JAIRO	MORALES	IBAÑEZ	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8869	Julio	2024	12229673	Gerardo		Parra	Trujillo	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8870	Julio	2024	1081154178	FERNANDO		POVEDA	LOPEZ	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8871	Julio	2024	12282175	EDWIN	PASTOR	TULCAN	PISO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8872	Julio	2024	4896764	EDOLIO		CEBALLOS	CHIMBACO	$ 459.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8873	Julio	2024	12257824	MIGUEL	ANGEL	GOMEZ	MORALES	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8874	Julio	2024	12180723	DIVAR	LEONARIO	AÑAZCO	GOMEZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8875	Julio	2024	26570854	ROSALBA		PALADINEZ	GUZMAN	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8876	Julio	2024	55144681	REYNID		RIOS	CUELLAR	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8877	Julio	2024	83245919	OMAR		LUNA	TRIANA	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8878	Julio	2024	83165533	GUILLERMO		DELGADO	MENESES	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8879	Julio	2024	55115104	NOELVA		MONTEALEGRE	OSORIO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8880	Julio	2024	26522075	FAUSTINA		MAMBUSCAY	MIRANDA	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8881	Julio	2024	26520287	JUANA		RAMIREZ	DE VARGAS	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8882	Julio	2024	12226347	DANIEL		SANTOFIMIO	QUIROGA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8883	Julio	2024	36384266	ROSA	ELENA	SANCHEZ		$ 1.382.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8884	Julio	2024	83117199	EDUARDO		CABRERA	MARTINEZ	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8885	Julio	2024	36381533	DANILA		ALVARADO	MENESES	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8886	Julio	2024	12279662	JAIME		NOGUERA	PEREZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8887	Julio	2024	1109410418	ADRIANA	PATRICIA	QUIÑONES		$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8888	Julio	2024	4896687	SALVADOR		GUALI	GUARACA	$ 1.273.320	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8889	Julio	2024	7701863	MARIO	ENRIQUE	SANCHEZ	MUÑOZ	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8890	Julio	2024	1084255925	LEIBER	SAMIR	NOGUERA	BOLAÑOS	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8891	Julio	2024	52171904	ELENA		HURTADO	NUÑEZ	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8892	Julio	2024	55145091	ABIGAIL		PERDOMO	PERDOMO	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8893	Julio	2024	36284172	LUZ	ELENA	SANCHEZ	CUAICAN	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8894	Julio	2024	40767795	MARIA	ELENA	ORTIZ	MARIN	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8895	Julio	2024	36304472	MARIA	LUZ NEY	CONDE	CHALA	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8896	Julio	2024	1081397286	DEISSY	YULIETH	CORDOBA	FERNANDEZ	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8897	Julio	2024	36376319	CARLINA		CUAJI		$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8898	Julio	2024	12256487	LUIS	EDUARDO	ESCOBAR	ROJAS	$ 1.345.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8899	Julio	2024	1004417904	ISABELA		VEGA	MENESES	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8900	Julio	2024	26550241	ROSA	ELENA	CERON	CHILITO	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8901	Julio	2024	36163999	EMILIA		HERRERA		$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8902	Julio	2024	26599349	MERCEDES		ROJAS	CORREA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8903	Julio	2024	1075600165	HUMBERTO		GARZON	FIERRO	$ 185.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8904	Julio	2024	36375225	SARA		TAPIAS	BENAVIDES	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8905	Julio	2024	39799589	NIDIA		SALAS		$ 235.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8906	Julio	2024	1134034519	ERMINSO		SANCHEZ	ANDRADE	$ 928.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8907	Julio	2024	1073672235	DANIEL		CARDOZO	VILLALO	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8908	Julio	2024	28562109	NIOMAR		CARDOZO	VILLALO	$ 117.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8909	Julio	2024	12239681	TIBERIO		MEDINA	TRIVIÑO	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8910	Julio	2024	1084925703	DIEGO	FERNANDO	PARDO	RIVERA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8911	Julio	2024	34315726	LUZ	MARINA	CHANTRE	PUCHE	$ 309.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8912	Julio	2024	26501891	MARIA	HERMINZA	MUÑOZ	ACHIPIZ	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8913	Julio	2024	4919826	ANGEL	MARIA	CAMERO	ROJAS	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8914	Julio	2024	14259600	ALBERTO		LUGO	CASTRO	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8915	Julio	2024	83093522	DIDIER		POLANIA	CORDOBA	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8916	Julio	2024	12276841	LEANDRO		ROCHA	ANDRADE	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8917	Julio	2024	83247830	ELISEO		PERALTA	GALINDO	$ 790.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8918	Julio	2024	12239506	James	duan	Gomez	sanchez	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8919	Julio	2024	12237906	NELSON		ARDILA	VALDERRAMA	$ 1.608.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8920	Julio	2024	26526648	ANA	ROSA	MUÑOZ	DE PERAFAN	$ 519.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8921	Julio	2024	18127923	REINEL		OMEN	MOLINA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8922	Julio	2024	55207932	MARIA	ANGELICA	LANZA	CASTAÑEDA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8923	Julio	2024	1054990468	RUBEN	DARIO	GARCIA	RUMIQUE	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8924	Julio	2024	1076983959	SINDY	LILIANA	DIAZ	QUINTERO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8925	Julio	2024	1079409503	MARISOL		QUIBANO	SOTELO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8926	Julio	2024	1625023	MEDARDO		VALENCIA	DIAZ	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8927	Julio	2024	26442305	ANA	BELEN	CADENA	CUELLAR	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8928	Julio	2024	83248563	JOSE	ARISTIDES	RODRIGUEZ	DIAZ	$ 296.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8929	Julio	2024	83029173	MISAEL		PEÑA	TRIANA	$ 1.439.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8930	Julio	2024	83089869	FREDY		TOVAR	PERDOMO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8931	Julio	2024	1084576183	GABRIEL		SON	OTECA	$ 318.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8932	Julio	2024	87027254	LUIS	ANTONIO	POPAYAN	CASANOVA	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8933	Julio	2024	12237004	ALFREDO		BURBANO	MAYORGA	$ 928.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8934	Julio	2024	25464765	MARBY	PAOLA	ULTENGO		$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8935	Julio	2024	26511729	NELLY		TRUJILLO	ORTIZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8936	Julio	2024	12268971	LIBARDO		NORIEGA	OSPITIA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8937	Julio	2024	26473545	MARIA	OLIVIA	AVIRAMA	DE RAMIREZ	$ 707.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8938	Julio	2024	7702544	JOSE	EDINZON	CANACUE		$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8939	Julio	2024	83181909	LUIS	ANTONIO	ROJAS	CORREA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8940	Julio	2024	26534824	BLANCA	ESTHER	PERDOMO	DE SUAREZ	$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8941	Julio	2024	36378958	CECILIA		LOAIZA	SERRATO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8942	Julio	2024	12107311	LUIS	FELIPE	JOVEN	ARIAS	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8943	Julio	2024	26477210	RAMOS		LOZANO	AYA	$ 107.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8944	Julio	2024	4929215	NELSON	HERIBERTO	SILVA	OJEDA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8945	Julio	2024	10109657	Fidel		Rengifo	meneses	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8946	Julio	2024	1083915299	EFRAIN	EDUARDO	GUEGIA	FISCUE	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8947	Julio	2024	1612956	JOSE		HERRERA	SANTOS	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8948	Julio	2024	26438576	ORFELINA		GALINDEZ	DE ORDOÑEZ	$ 1.344.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8949	Julio	2024	83027105	CARLOS	ANDRES	ZAPATA	VARGAS	$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8950	Julio	2024	83248357	MARIANO		FERNANDEZ	TORRES	$ 408.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8951	Julio	2024	83229150	BEDER	MANUEL	PUENTES	CASTRILLON	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8952	Julio	2024	1004153632	MAICOL	ANDRES	GAITAN	ALVARADO	$ 944.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8953	Julio	2024	12102670	JOSE	ISIDRO	SANCHO		$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8954	Julio	2024	12253186	ROSENDO		QUESADA	ENCISO	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8955	Julio	2024	83225021	ALDAIL		CALDERON	BARREIRO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8956	Julio	2024	26585412	Mercedes		Hernandez	cuellar	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8957	Julio	2024	93421794	IVAN		SOTTO	GONZALEZ	$ 392.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8958	Julio	2024	26441532	ELVIA		TOVAR	SARRIAS	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8959	Julio	2024	10200193	ABELARDO		ALAPE	BONILLA	$ 1.077.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8960	Julio	2024	83183216	JOSE	ALDUBAR	MONTIEL	SANTA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8961	Julio	2024	80229154	DERBY	RUBIEL	RUIZ	GARZON	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8962	Julio	2024	26514616	ALICIA		PERDOMO	DE SALAZAR	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8963	Julio	2024	12370171	ABELARDO		ORDOÑEZ	SAMBONI	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8964	Julio	2024	12101518	INOCENCIO		ENDES	VERA	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8965	Julio	2024	27097999	AURA	MILENA	URBANO	LOPEZ	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8966	Julio	2024	26529056	LUZ	MARINA	TRUJILLO	MENDEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8967	Julio	2024	7705594	FABIO		GARZON	OLAYA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8968	Julio	2024	7685213	HUMBERTO		RAMOS	YAGUE	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8969	Julio	2024	83027122	FREDI	ALVEIRO	PATIO	PARDO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8970	Julio	2024	76258915	ELADIO		MOSQUERA	LUCUMI	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8971	Julio	2024	7684417	FERNANDO		CANACUE		$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8972	Julio	2024	83182660	JOSE	YOBANY	CLAROS	PERDOMO	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8973	Julio	2024	79815429	MIYER		MEDINA	CABEZAS	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8974	Julio	2024	26515122	ANGELICA		QUIVANO		$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8975	Julio	2024	6365016	RUBIEL		GALVIS	SUAREZ	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8976	Julio	2024	83219624	ALVARO	ANTONIO	GALINDEZ	VELASCO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8977	Julio	2024	1081729669	JAVIER	ANDRES	GALINDEZ	VELASCO	$ 846.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8978	Julio	2024	1624743	JOSE	IGNACIO	LIZCANO	YAZNO	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8979	Julio	2024	83092217	DIEGO	ANDRES	POLONIA	CORDOBA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
8980	Julio	2024	36281387	NERSY		IBARRA	BOLAÑOS	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8981	Julio	2024	76272303	RICARDO		JOAQUI	ILES	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8982	Julio	2024	12266327	Ariel		Quilindo	pillimue	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8983	Julio	2024	36347115	ANNIE	BESANT	GARCIA	JOVEN	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8984	Julio	2024	12131710	Jeremias		Osorio		$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8985	Julio	2024	36377702	MARIA	ELVIA	PAJOY	PAJOY	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8986	Julio	2024	26565230	LAURENTINA		GARCES	DE ANACONA	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8987	Julio	2024	1906972	SEGUNDO	LUIS ALBERTO	GUERRERO	CABRERA	$ 841.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8988	Julio	2024	17774069	ELIECER		CASTRO	GONZALEZ	$ 1.246.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8989	Julio	2024	83256237	ALIRIO		CASTILLO	SALAZAR	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8990	Julio	2024	1003903452	MILLER	ANDRES	PINTO	MOLANO	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8991	Julio	2024	65763391	Carmenza		Charry	Lasso	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8992	Julio	2024	83088865	LISANDRO		CORDOBA	GARCIA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8993	Julio	2024	36184840	ANA	VERONICA	BONILLA	PACHECO	$ 268.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8994	Julio	2024	4918910	LUIS	ERNESTO	LEON	PINEDA	$ 793.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8995	Julio	2024	55199978	OLGA		CLEVES	RAMOS	$ 1.845.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8996	Julio	2024	12181953	YIMMY	AUGUSTO	CALDERON		$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8997	Julio	2024	1007273481	CRISTIAN		NASTACUAZ	TELLO	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8998	Julio	2024	4934018	HECTOR	LEON	COLLAZOS	CHAVES	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
8999	Julio	2024	26537849	ARANZA		OSORIO		$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9000	Julio	2024	12266184	ERNEY		MUÑOZ	MUÑOZ	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9001	Julio	2024	36380818	MARIA	NUBIA	MENESES	VITOVIS	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9002	Julio	2024	83240744	HUMBERTO		VARGAS	FAJARDO	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9003	Julio	2024	1073701767	ANDREY	JHOLAIDER	MADRIGAL	VARGAS	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9004	Julio	2024	1082772811	WILLINGTON	YESID	SALAMANCA	ORTEGA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9005	Julio	2024	83029045	JOSE	HELBER	VARGAS	MOLINA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9006	Julio	2024	55115187	ALBENIS		PERDOMO	SOLANO	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9007	Julio	2024	7723830	ENOC		CHACON	LOZANO	$ 470.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9008	Julio	2024	1079408284	RICARDO		MEJIA	PIÑACUE	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9009	Julio	2024	7685086	QUERUBIN		TRUJILLO	RUBIANO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9010	Julio	2024	83248833	HERNANDO		HERRERA	NOMELIN	$ 1.476.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9011	Julio	2024	12267130	GUILLERMO		CANTILLO	CERQUERA	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9012	Julio	2024	83224137	JOSE	RAMIRO	BRAVO		$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9013	Julio	2024	36376000	EMPERATRIZ		RIVERA	DE ALVAREZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9014	Julio	2024	12271065	SERVELIO		TRUJILLO	PAREDES	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9015	Julio	2024	83215961	VICTOR		ARGOTE	ARGOTE	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9016	Julio	2024	83116598	TITO	HUMBERTO	OSORIO	ARDILA	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9017	Julio	2024	1061222552	ALCIDES		CANCHEZ	OIDOR	$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9018	Julio	2024	26520548	MARIA	JUDITH	IQUIRA	PETEVI	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9019	Julio	2024	30515560	TEOFILA		GASCA	TRUJILLO	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9020	Julio	2024	36286037	AIDE	SOLEDAD	HERRERA	ESPAÑA	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9021	Julio	2024	83248916	DIEGO	FERNANDO	PERDOMO	CAVIEDES	$ 235.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9022	Julio	2024	4880597	ZOILO	DE JESUS	ROJAS	SILVA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9023	Julio	2024	26587044	NILBA		SALINAS	SOTO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9024	Julio	2024	4932030	TARCISIO		JIMENEZ		$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9025	Julio	2024	79221272	EDWIN		HERRERA	MONSALVE	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9026	Julio	2024	83241514	JHON	ANDERSON	BOLAÑOS	OBANDO	$ 530.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9027	Julio	2024	1080293651	DABINSON		CHARRY	CHALA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9028	Julio	2024	83087706	LEOPOLDO		MACIAS	ARDILA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9029	Julio	2024	83225308	HUGO	MILLER	POLO	SILVA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9030	Julio	2024	83218976	DIOMEDES		CLAROS	CASTRO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9031	Julio	2024	1084867978	OSCAR	FERNANDO	LOSADA	VILLEGAS	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9032	Julio	2024	1084897205	JORGE	ARMANDO	PALENCIA	MOTTA	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9033	Julio	2024	14190553	FAIVER		CONDE	TRILLERAS	$ 621.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9034	Julio	2024	1006696101	LUIS	FERNANDO	SERRATO	PAREDES	$ 111.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9035	Julio	2024	1134039015	JHON	ESMID	SOTELO	OVALLE	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9036	Julio	2024	12182155	OSCAR	AUDELO	HOYOS	MAGIN	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9037	Julio	2024	79725457	NELSON		PAJA	HULE	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9038	Julio	2024	1080290890	ROSA	VIRGINIA	VARGAS	RUBIANO	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9039	Julio	2024	55182432	LUZ	MARINA	IJAJI	MUÑOZ	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9040	Julio	2024	26472009	EDILMA		HERRERA	NOMELIN	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9041	Julio	2024	83181820	CARLOS	ALBERTO	GOMEZ	MARTINEZ	$ 778.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9042	Julio	2024	83163044	LUIS	ALBERTO	PATIÑO	OVIEDO	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9043	Julio	2024	26529295	ROSA	MARIA	GUEVARA	CHAVARRO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9044	Julio	2024	5967332	JESUS	ABRAHAM	GIRON	GAITA	$ 767.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9045	Julio	2024	36113340	ALBA	MIRYAM	BENAVIDES	SAMBONI	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9046	Julio	2024	25560375	MARIA	PETRONA	YACUECHIME	PETE	$ 1.050.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9047	Julio	2024	4923403	JOSE	ELIECER	MANCHOLA	ZAMORA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9048	Julio	2024	26564976	TERESA	DE JESUS	CUSPIAN	DE AGREDO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9049	Julio	2024	5830357	GREGORIO		PEREZ	SALAS	$ 498.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9050	Julio	2024	12180054	EUDORO		GUAMANGA	SAMBONI	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9051	Julio	2024	83027123	ARLEY		POLANIA	BARRAGAN	$ 1.249.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9052	Julio	2024	6717170	ALVARO		VIUVHY	RAMIREZ	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9053	Julio	2024	36164682	RUBIELA		OLAYA	DE MORA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9054	Julio	2024	83117511	JHON	WILMER	NINCO	GOMEZ	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9055	Julio	2024	26527126	DIOMIRA		ALVAREZ		$ 778.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9056	Julio	2024	4944858	ALBERTO		TORRES	CARVAJAL	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9057	Julio	2024	4923575	JOSE	ALVARO	ROA	OVALLE	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9058	Julio	2024	55181559	ALBENIS		MUÑOZ	LASSO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9059	Julio	2024	83043776	RODRIGO		MUÑOZ	MORA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9060	Julio	2024	55200764	MARIA	MERCEDES	GOYES	NARVAEZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9061	Julio	2024	12234829	VICTOR	MANUEL	CLAROS	PARRA	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9062	Julio	2024	1079181965	HECTOR	JHOBANY	RIOS	RIOS	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9063	Julio	2024	12239139	JAVIER		HURTADO	DUQUE	$ 1.237.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9064	Julio	2024	12097229	ABEL		NINCO	SUAZA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9065	Julio	2024	19050544	SALOMON		LIZARAZO	RAMIREZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9066	Julio	2024	83090338	GENTIL		CORDOBA	GARCIA	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9067	Julio	2024	41502873	MARIA	GREGORIA	SALAZAR		$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9068	Julio	2024	36275368	MARTA		CHILITO		$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9069	Julio	2024	12127758	JONAS		FLOREZ	GONZALEZ	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9070	Julio	2024	12269726	FABIO		URREA	PIZO	$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9071	Julio	2024	26521095	BLANCA	CIELO	APONTE	RIVILLAS	$ 495.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9072	Julio	2024	4065577	JULIO	ALFREDO	ALARCON	SUAREZ	$ 593.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9073	Julio	2024	12143211	JAIRO	ANTONIO	SAMBONI	MUÑOZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9074	Julio	2024	17628610	HUMBERTO		MAMIAN	ARTUNDUAGA	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9075	Julio	2024	12142871	ALVARO		HOYOS	ANACONA	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9076	Julio	2024	12256174	FERNANDO		ORTIZ	CUELLAR	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9077	Julio	2024	12256218	LUIS	ERNEY	CORTES	PERDOMO	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9078	Julio	2024	1076983774	VIANEY		PERDOMO	GAZCA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9079	Julio	2024	12107819	EFRAIN		SANCHEZ		$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9080	Julio	2024	12282770	JAIME		ORDOÑEZ	OJEDA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9081	Julio	2024	83183321	FABIO	NELSO	GUTIERREZ	LOPEZ	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9082	Julio	2024	1080930401	FREDY		SANCHEZ	VILLARREAL	$ 1.728.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9083	Julio	2024	23609458	MARIA	CONCEPCION	MONTAÑEZ	SIERRA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9084	Julio	2024	1081403780	DIEGO		ANCONA	BIOTINA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9085	Julio	2024	26571120	OMAIRA		PEÑA	CLAROS	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9086	Julio	2024	7726950	LIBARDO		AVILES	AVILES	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9087	Julio	2024	12266103	Jose	Antonio	Rojas	Muñoz	$ 1.286.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9088	Julio	2024	83224317	CARLOS		HERRERA	ARDILA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9089	Julio	2024	1083889520	Daniel		Gomez	huelgos	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9090	Julio	2024	83222138	VICTOR	JULIO	Guzman		$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9091	Julio	2024	12169034	ADER	EFREN	BOLAÑOS	GOMEZ	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9092	Julio	2024	83246272	ISMAEL		GUALY	CARVAJAL	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9093	Julio	2024	12268167	MIGUEL	ANGEL	CABRERA	MUÑOZ	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9094	Julio	2024	55165801	ONEIDA		ROJAS	ORTIZ	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9095	Julio	2024	83243028	Ermides		Hernandez	cuellar	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9096	Julio	2024	7720045	CARLOS	ALBERTO	VARGAS	CLEVES	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9097	Julio	2024	36281033	MARIA	TRINIDAD	IMBACHI	GAVIRIA	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9098	Julio	2024	36293239	MARIA	LOURDES	URRIAGO	IMBACHI	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9099	Julio	2024	1081410273	REINEL		LEMUS	QUINTERO	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9100	Julio	2024	83088468	ALEJANDRO		HERNANDEZ	HOYOLA	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9101	Julio	2024	12180856	SILVIO		ORDOÑEZ		$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9102	Julio	2024	55181767	HERMILDA		BOLAÑOS	MUÑOZ	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9103	Julio	2024	7709900	MARCO	ANTONIO	LOPEZ	GARCIA	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9104	Julio	2024	12144456	HERNAN		PIPICANO		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9105	Julio	2024	1083898980	Marleny		Papamija	castillo	$ 1.326.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9106	Julio	2024	1079179149	JOSE	ANASTASIO	GARCIA	TORRES	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9107	Julio	2024	7727388	OSCAR	ARLEY	ARDILA	BRAND	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9108	Julio	2024	83182417	JOSE	ALBERTO	RUIZ	CLAROS	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9109	Julio	2024	12256763	JORGE		SAAVEDRA	RODRIGUEZ	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9110	Julio	2024	83116082	ARCENIO		MEDINA	AMESQUITA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9111	Julio	2024	12110660	ISMAEL		PERDOMO	AROCA	$ 1.660.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9112	Julio	2024	1081409011	EDWARD		CANDELA	PIAMBA	$ 977.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9113	Julio	2024	1004441382	WILIAN	MAURICIO	VALENCIA	TIMANA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9114	Julio	2024	12256936	DORIAN		GARCIA	ZAMBRANO	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9115	Julio	2024	12275341	GONZALEZ	PRADA	JOSE	GUSTAVO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9116	Julio	2024	83219013	WILMINGTON		PICHICA	TRUJILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9117	Julio	2024	83028900	EIBAR	ANTONIO	GUENIS		$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9118	Julio	2024	12099558	ARNALDO		MARTINEZ	AROCA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9119	Julio	2024	12280886	LUIS	ALDEMAR	SANCHEZ	IQUIRA	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9120	Julio	2024	83245816	LUIS	ENRIQUE	POLO	ALVAREZ	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9121	Julio	2024	83226989	AGUSTIN		MOMPOTES	PIPI	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9122	Julio	2024	1081728610	ANA	AMINTA	HURTADO	ANACONA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9123	Julio	2024	26441476	AMPARO		RIOS	OCAMPO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9124	Julio	2024	12167748	JAIME		ORDOÑEZ	CAIZA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9125	Julio	2024	1081728095	JOSE	ADRIAN	VARGAS	TORRES	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9126	Julio	2024	1079410241	JAHINIBER		PERDOMO	TRUJILLO	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9127	Julio	2024	26553694	ROSALBA		HOYOS		$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9128	Julio	2024	1081411830	CLAUDIA	MIREYA	QUIRA	QUIRA	$ 282.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9129	Julio	2024	1083893388	CLAUDIA	YOLIMA	HOYOS	SAMBONI	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9130	Julio	2024	55100005	GRACIELA		GUENIS	VELA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9131	Julio	2024	12270487	JOSE	MILLER	VARGAS	TORRES	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9132	Julio	2024	36380869	ANA	RUBI	ARCOS	LUNA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9133	Julio	2024	83228835	BIDCELY		VARGAS	YAÑEZ	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9134	Julio	2024	12165738	JUVENAL		MUÑOZ	BUESAQUILLO	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9135	Julio	2024	1081398755	BREINER		CERQUERA	ONATRA	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9136	Julio	2024	55115274	LOURDES		APACHE	HUEJE	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9137	Julio	2024	14190136	ADOLFO		CAMPOS		$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9138	Julio	2024	12272772	Albeiro		Perez	navaro	$ 548.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9139	Julio	2024	83220925	Fidel		Gomez	Gonzalez	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9140	Julio	2024	1007787562	Jose	David	Mendoza	cerquera	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9141	Julio	2024	5830957	MELQUICEDECC		GUTIERREZ	HEREDIA	$ 215.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9142	Julio	2024	12133194	JOSE	ANICETO	MARQUIN	HERRERA	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9143	Julio	2024	26514814	MARTHA		AMEZQUITA	CEDEÑO	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9144	Julio	2024	26471580	YASMIN		CASTILLO	RAMIREZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9145	Julio	2024	12167156	MEDARDO		PUJIMUY	SAMBONI	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9146	Julio	2024	55195458	LUZ	DELIA	MOMPOTES	MARTINEZ	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9147	Julio	2024	12282037	WILMER	ORLEY	RAMIREZ	CASTELLANOS	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9148	Julio	2024	12262475	MONTEGRANARIO		PEREZ	MUÑOZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9149	Julio	2024	83249900	ABELARDO		LAGUNA	ACHIPIZ	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9150	Julio	2024	26515382	ENELIA		AMEZQUITA	CEDEÑO	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9151	Julio	2024	4896254	ADALBERTO		OSSO	SUNZ	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9152	Julio	2024	83246428	LIBANIEL		ARIAS	YASNO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9153	Julio	2024	26516066	ADRIANA	MARIA	BUYUCUE	BRAND	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9154	Julio	2024	83245829	LITO		BUYUCUE	PEÑA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9155	Julio	2024	83246068	JESUS	ANTONIO	QUINTERO	MONJE	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9156	Julio	2024	4913683	GILBERTO		AQUITE	PEREZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9157	Julio	2024	83245696	JAIRO		GOMEZ		$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9158	Julio	2024	1084867326	MARIA	YISELA	QUINTERO	CARVAJAL	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9159	Julio	2024	12300033	JOSE	DANIEL	GONZALEZ	GUTIERREZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9160	Julio	2024	36095154	Graciela		Quira	De Guaca	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9161	Julio	2024	36312273	MARTHA	LILIANA	DIAZ	GAVIRIA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9162	Julio	2024	55115203	MARIA	EUGENIA	CARDOZO	TRUJILLO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9163	Julio	2024	12129039	ANSELMO		VALBUENA	CORDOVA	$ 1.814.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9164	Julio	2024	12264872	OSCAR	AUDELO	MAMIAN		$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9165	Julio	2024	1075286978	JOHAN	SEBASTIAN	OLAYA	SILVA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9166	Julio	2024	1081730335	Elizabeth		Castro	Viveros	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9167	Julio	2024	1082214678	ANGELA		TAFUR	ROMERO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9168	Julio	2024	26593170	AURORA		MONTAÑO	QUINTERO	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9169	Julio	2024	36153560	ORFILIA		CASTRO	DIAZ	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9170	Julio	2024	26515894	YANET		LEIVA	RIVERA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9171	Julio	2024	4946921	EDGAR		BARRIOS	BARRIOS	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9172	Julio	2024	26515702	ROSA	ANGELA	QUINTERO	CARVAJAL	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9173	Julio	2024	83027251	ROBINSO		BUYUCUE	BRAND	$ 1.965.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9174	Julio	2024	83245682	MILLER		CASTRO	LAVAO	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9175	Julio	2024	10751908	EUSEBIO		ZAMBRANO	GOLONDRINO	$ 193.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9176	Julio	2024	12141509	LUIS	CARLOS	ORTIZ	LEDESMA	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9177	Julio	2024	1016103571	DANIEL		ROBAYO	ANDRADE	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9178	Julio	2024	83234010	JOSE	ORLANDO	LEIVANO	AQUITE	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9179	Julio	2024	1084924096	DIEGO	GERMAN	PATIO	PASTRANA	$ 1.512.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9180	Julio	2024	26607790	LUCIA	VIVIANA	CASTILLO	CARVAJAL	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9181	Julio	2024	5249597	CRISTOBAL	ALEJANDRO	ANDRADE	ORTEGA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9182	Julio	2024	1075301681	ANYELA	LORENA	PARREÑO	ANDRADE	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9183	Julio	2024	26592612	EDNA	YOLIMA	LEYVA	PATIO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9184	Julio	2024	96350415	FLAVIO		CASTRO	ALVARADO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9185	Julio	2024	3486935	JHON	ALEXANDER	CORREA	CIFUENTES	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9186	Julio	2024	83035002	JOSE	ARQUIMEDES	OLARTE	GOMEZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9187	Julio	2024	1476775	ARNOLDO		GARCIA	MAMIAN	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9188	Julio	2024	12180636	SAUL	ANTONIO	GOMEZ	CALVACHE	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9189	Julio	2024	26515941	EVELEIDA		LEDEZMA		$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9190	Julio	2024	26516126	SANDRA	MILENA	OVIEDO	ASTAIZA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9191	Julio	2024	26474320	LIBIA		VARGAS	DE QUINA	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9192	Julio	2024	83245700	CESAR	AUGUSTO	ANACONA	VELAZCO	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9193	Julio	2024	83224231	JAIRO		CASAS	CUENCA	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9194	Julio	2024	26474271	GABRIELA		QUINTERO	DE RAMIREZ	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9195	Julio	2024	26515657	NANCY		QUINTERO	RIVERA	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9196	Julio	2024	83246343	LUIZ	ALBERTO	QUINTERO	CASTRO	$ 1.814.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9197	Julio	2024	93471981	LUIS	EDUARDO	BARRERA	PLATA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9198	Julio	2024	93421261	LUIS		GUTIERREZ	CARDOSO	$ 148.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9199	Julio	2024	83246263	JESUS	ANTONIO	PATIO	AMEZQUITA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9200	Julio	2024	26515570	FABIOLA		CASTRO	ARANGO	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9201	Julio	2024	26515988	MARIA	FERNANDA	BRAND	CUMBE	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9202	Julio	2024	4914253	RUBEN	DARIO	ANACONA	VELASQUEZ	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9203	Julio	2024	4914424	EDGAR		TAMAYO	VELOZA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9204	Julio	2024	83246208	FRANCISCO		QUIVANO		$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9205	Julio	2024	26472328	MIREYA		LEYTON	RAMIRES	$ 1.207.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9206	Julio	2024	83224133	GILBERTO		OLAYA	PASTRANA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9207	Julio	2024	26515045	MATILDE		AMEZQUITA	CEDEÑO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9208	Julio	2024	83245777	ELIECER		MARROQUIN	OVALLE	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9209	Julio	2024	1004491264	CRISTIAN		QUINTERO	CASTAÑEDA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9210	Julio	2024	4923435	BERNARDO		LEIVA	CUELLAR	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9211	Julio	2024	26593211	AMPARO		LEIVA	GOMEZ	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9212	Julio	2024	26537151	MARTHA		LOZANO		$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9213	Julio	2024	83248561	miguel	angel	serrato	hernandez	$ 548.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9214	Julio	2024	26516135	YOHANA		GUERRERO	ROJAS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9215	Julio	2024	1084868610	BRAIAM	STIVEN	ANACONA	AMEZQUITA	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9216	Julio	2024	26593416	MARTHA	CECILIA	RAMIREZ	TOVAR	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9217	Julio	2024	55177473	Elvia		Diaz	narvaez	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9218	Julio	2024	4896149	EBER		CASTRO	ANDRADE	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9219	Julio	2024	83224466	EVER		LAGUNA	MEDINA	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9220	Julio	2024	83253712	MARIO		GOMEZ	PERDOMO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9221	Julio	2024	55207530	MARIA	CLARET	ROJAS	MOSQUERA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9222	Julio	2024	26593788	VIANED		LADINO	CHILA	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9223	Julio	2024	83225420	FAVIO	NELSON	CERQUERA	ZAPATA	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9224	Julio	2024	1075214072	NINI	YOHANA	VELEZ	QUINTERO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9225	Julio	2024	83180767	PEDRO		TORRES	CHAVARRO	$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9226	Julio	2024	1004247624	ALFONSO		QUINTERO	TITIMBO	$ 321.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9227	Julio	2024	83181888	JOSE	RODRIGO	QUINTERO	RIVERA	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9228	Julio	2024	1082772916	CARLOS	ANDRES	RENGIFO	IAJI	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9229	Julio	2024	80374986	DARIO		LOZADA	GONZALEZ	$ 296.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9230	Julio	2024	7699224	YOVANNY		REYES	ZAMORA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9231	Julio	2024	79750528	HUMBERTO		CAPERA	PEÑUELA	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9232	Julio	2024	1058667499	CICERON		HOYOS	SANCHEZ	$ 707.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9233	Julio	2024	5972191	JIMMY		MENDEZ	MENDOZA	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9234	Julio	2024	1079175105	VICTOR	ALFONSO	HUERTAS	PERDOMO	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9235	Julio	2024	12235607	HECTOR	HERNANDO	QUINAYAS	QUINAYAS	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9236	Julio	2024	12282817	YILMER		LEON	VOLVERAS	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9237	Julio	2024	1081402892	NORVY		CHANTRE	PAJOY	$ 71.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9238	Julio	2024	12271214	PABLO	EMILIO	RAMIREZ	PEÑA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9239	Julio	2024	12124267	Felix	antonio	Valencia	aya	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9240	Julio	2024	28561953	VIANNEY		PACHECO	MARTINEZ	$ 1.149.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9241	Julio	2024	83027206	MAURICIO		RAMIREZ	YUCUMA	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9242	Julio	2024	5893112	DAVID		LOZADA		$ 1.041.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9243	Julio	2024	1080294944	DANIEL		SANCHEZ	VARGAS	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9244	Julio	2024	83089477	MILLER	ALEXIS	QUINTERO	VALENZUELA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9245	Julio	2024	17775345	OSCAR	EDUARDO	BOHORQUEZ	RODRIGUEZ	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9246	Julio	2024	26522510	OBDULIA		YOINO	HURTADO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9247	Julio	2024	55207654	JULIA	YAMILE	PANQUEVA	MOPAN	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9248	Julio	2024	4933830	LUIS	EDUARDO	VELASCO	BELALCAZAR	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9249	Julio	2024	93339227	WILLIAM		FERREIRA	ORTIZ	$ 466.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9250	Julio	2024	83219650	NELSO		PERDOMO	MOTTA	$ 2.086.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9251	Julio	2024	83160629	ORLANDO		ANACONA	MAMIAN	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9252	Julio	2024	1007475288	EDILSO	ARLEI	PORTILLA	VARGAS	$ 658.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9253	Julio	2024	36377893	MARIA	EDILMA	PIAMBA	OSPITIA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9254	Julio	2024	12181277	DIVIO		QUINAYAS	SANTIAGO	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9255	Julio	2024	7923672	ALFONSO		CUESTA	BARRETO	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9256	Julio	2024	26582840	MARIA	NORBELYS	MAZABEL	ROJAS	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9257	Julio	2024	1109413229	ALEXANDER		RUIZ	HURTADO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9258	Julio	2024	76006298	ALIECER		OTECA	ITACUE	$ 309.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9259	Julio	2024	4917452	EUDALDO	BOLIVAR	JIMENEZ	JIMENEZ	$ 35.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9260	Julio	2024	36283279	ALBENIS		ORTIZ	VARGAS	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9261	Julio	2024	1081402165	EDWIN	HERMINSON	ACHIPIS	PIAMBA	$ 443.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9262	Julio	2024	36278493	DORIS		PEÑA	RUIZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9263	Julio	2024	83241134	OLMEDO		GONZALEZ	CERQUERA	$ 621.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9264	Julio	2024	26567019	ANA	HILDA	GUACA		$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9265	Julio	2024	1657480	LEONARDO		GALINDEZ	HOYOS	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9266	Julio	2024	36278257	ANA	DELIA	LISCANO	CHAVEZ	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9267	Julio	2024	55172740	MARIELA		PERDOMO	DURAN	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9268	Julio	2024	55130264	ROSALBA		QUINTERO	OLCUNCHE	$ 467.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9269	Julio	2024	14207531	URIEL		RIVERA	CASTRO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9270	Julio	2024	12262397	JORGE	EDUARDO	AVILA	PEREZ	$ 993.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9271	Julio	2024	26428850	MARTHA	CECILIA	ZAMUDIO	RODRIGUEZ	$ 1.586.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9272	Julio	2024	1084254556	CARLOS	EMIRO	BOLAÑOS	CAJIBIOY	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9273	Julio	2024	83246120	ARQUIMEDES		ARAGONEZ	QUEVEDO	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9274	Julio	2024	83180434	EHYVAR		CAICEDO	ORDOÑEZ	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9275	Julio	2024	36087886	AIDEMIR		QUINTERO	TORRECILLAS	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9276	Julio	2024	12120175	LUCIO		SERRATO	CULMA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9277	Julio	2024	4738866	ADRIANO		DORADO	CRIOLLO	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9278	Julio	2024	4880820	HENRY		GOMEZ	SALAZAR	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9279	Julio	2024	12143290	HEVER	ALONSO	ANACONA	ROMERO	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9280	Julio	2024	7504569	REINALDO		CARDOSO	VALDERRAMA	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9281	Julio	2024	4935742	JOSE	MESIAS	VALDES	LEDESMA	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9282	Julio	2024	1080930000	LEIBER		CORREA	MEDINA	$ 71.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9283	Julio	2024	55111556	NINFA		PERDOMO	SOSA	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9284	Julio	2024	12275784	JOSE	ABELARDO	BRAVO	MUÑOZ	$ 1.662.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9285	Julio	2024	7699458	JOSE	AUGUSTO	HUEJE	PAEZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9286	Julio	2024	83258443	EDWIN		MUÑOZ	LOSADA	$ 657.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9287	Julio	2024	55206935	EDELMIRA		FIGUEROA	MADRIGAL	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9288	Julio	2024	1075254465	ANYOBER		ANDRADE	ZAMBRANO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9289	Julio	2024	4893984	VICENTE		CAVIEDES	CAVIEDES	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9290	Julio	2024	1081154198	ROBINSON		GOMEZ	MONTANO	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9291	Julio	2024	55195135	ROSALBA		PERDOMO	MOTTA	$ 246.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9292	Julio	2024	12256942	JOSE	IGNACIO	TOVAR	CHARRY	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9293	Julio	2024	4898158	ULPIANO		RIAÑOS		$ 466.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9294	Julio	2024	12167502	JOSE	NOE	ORDOÑEZ	CALVACHE	$ 1.708.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9295	Julio	2024	20568017	MARIA	ANATILDE	ACOSTA	DE ROZO	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9296	Julio	2024	4933944	JUAN	ISIDRO	CERON	BOTINA	$ 1.552.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9297	Julio	2024	26515439	HERMENCIA		MENDEZ	PERDOMO	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9298	Julio	2024	55174692	MARIA	ARCENETH	NINCO	DIAZ	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9299	Julio	2024	9762504	CARLOS	DIEGO	LOPEZ	TANGARIFE	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9300	Julio	2024	1075599994	HUGO	ALBERTO	RODRIGUEZ		$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9301	Julio	2024	1003813993	DUVAN	CAMILO	HUEJE	HUEJE	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9302	Julio	2024	1081407497	JULIAN	DAVID	GUEVARA	CASTRO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9303	Julio	2024	12239465	JOSE	OSVALDO	ASTUDILLO	ILES	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9304	Julio	2024	12228252	EFREN		BOLAÑOS	MUÑOZ	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9305	Julio	2024	79222786	WILMER		CHAVARRO	MIRANDA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9306	Julio	2024	26526639	EMELINA		ROBLES	DE MORALES	$ 862.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9307	Julio	2024	1079408717	JOSE	WILLIAM	RODRIGUEZ	BUSTOS	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9308	Julio	2024	5211704	MIGUEL	ANGEL	ORTEGA	TAJUMBINA	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9309	Julio	2024	12282829	WILSON		SANCHEZ	MUÑOZ	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9310	Julio	2024	12230224	DAGOBERTO		ROJAS	CALDERON	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9311	Julio	2024	1003904510	FABIAN	HERNAN	MURCIA	MASMELA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9312	Julio	2024	83182182	RUBEN		VARGAS	CORTES	$ 1.663.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9313	Julio	2024	1079179044	FABIAN		DURAN	CUELLAR	$ 1.217.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9314	Julio	2024	26564403	ELVIA		GUACA	DE LUNA	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9315	Julio	2024	26449957	ELSA		CULMA	PERDOMO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9316	Julio	2024	17654850	RODOLFO		IBARRA	PULGARIN	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9317	Julio	2024	1075283067	LINA	LICETH	FLOREZ	GARCIA	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9318	Julio	2024	83241726	ANCIZAR		MORALES	ROBLES	$ 164.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9319	Julio	2024	83116530	ANDRES		MENESES	VELANDIA	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9320	Julio	2024	83241017	AMERICO		HERNANDEZ	IBAGON	$ 410.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9321	Julio	2024	1109244170	LINA	YULIETH	HERNANDEZ	ORTIZ	$ 779.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9322	Julio	2024	87217540	ALEXANDER		LISCANO	GAITAN	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9323	Julio	2024	12278084	JOSE	MANUEL	QUIRA	AGUILAR	$ 1.115.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9324	Julio	2024	4881741	HERNANDO		CLAROS	PEÑA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9325	Julio	2024	14350084	OMAR		VIQUE	TIQUE	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9326	Julio	2024	55181544	GILMA		MUÑOZ	GALINDEZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9327	Julio	2024	4895063	ANGEL	ALBERTO	ALMARIO	POLANIA	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9328	Julio	2024	1084869710	CLAUDIA	ALEJANDRA	RAMIREZ	QUINTERO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9329	Julio	2024	83044928	PABLO	EMILIO	ROJAS	ULTENGO	$ 246.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9330	Julio	2024	12143558	TOBIAS		MENESES	CORDOBA	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9331	Julio	2024	26449934	GRACIELA		MENDEZ	TORRES	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9332	Julio	2024	76334313	EDUARDO		ILES	ANACONA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9333	Julio	2024	1083865762	ARIEL		HERNANDEZ		$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9334	Julio	2024	4898284	FROILAN		AYA	PERALTA	$ 156.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9335	Julio	2024	4919241	LUIS	ALFONSO	ROJAS	SERNA	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9336	Julio	2024	1079605507	DUBAN	ARIEL	AVILES	LOPEZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9337	Julio	2024	7718245	FREDY		VARGAS	QUIMBAYA	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9338	Julio	2024	83240632	Luis	alberto	Rojas		$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9339	Julio	2024	12325420	WINDER		CHAMBO	MALLUNGO	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9340	Julio	2024	12132966	GUSTAVO		MUÑOZ	ARCE	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9341	Julio	2024	83087141	ISMAEL		SALAZAR		$ 1.927.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9342	Julio	2024	4947826	HECTOR	ANSELMO	PEÑA	PEÑA	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9343	Julio	2024	83231332	MOISES		FIGUEROA	OME	$ 1.785.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9344	Julio	2024	1079182562	EDWIN		GUARACA	BETANCUR	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9345	Julio	2024	1084923469	YONEISON		GALINDO	GALINDO	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9346	Julio	2024	76046348	NICOLAS		JIMENEZ	ORTIZ	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9347	Julio	2024	55144156	OLGA		VILLARRAGA		$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9348	Julio	2024	1075238481	PABLO		POVEDA	LOPEZ	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9349	Julio	2024	83181562	JESUS	ANTONIO	SEGURA	SANCHEZ	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9350	Julio	2024	12267425	JOSE	ANTONIO	PERDOMO	PEREZ	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9351	Julio	2024	79862662	ANGEL		GONZALEZ	GALINDO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9352	Julio	2024	12200951	LEYDER		SILVA	CERQUERA	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9353	Julio	2024	1082773705	JAIR		SAMBONI	RUIZ	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9354	Julio	2024	12277034	JHON	FREDY	FIGUEROA	CASTRO	$ 1.045.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9355	Julio	2024	83224169	HUGO	ALBAN	EPIA	MONTILLA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9356	Julio	2024	26515288	LIDY		MONTAÑA		$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9357	Julio	2024	76336124	WILSON	ANIBAL	QUINAYAS	JOAQUI	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9358	Julio	2024	12254555	JEHOVA		HERNANDEZ	WALTEROS	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9359	Julio	2024	12170314	JESUS	IDELBER	GALINDEZ	PEREZ	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9360	Julio	2024	5970647	AUR	DERNEY	MORENO	REYES	$ 1.499.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9361	Julio	2024	26564743	OLGA	MARIA	GOMEZ	GOMEZ	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9362	Julio	2024	2233338	JOSE	EDUARDO	VARON		$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9363	Julio	2024	4687702	GUILLERMO	ANTONIO	QUINTO		$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9364	Julio	2024	55195271	MARLEY		MOTTA	ZUÑIGA	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9365	Julio	2024	83085165	ALVARO		BARRETO	LUGO	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9366	Julio	2024	4923728	ANGEL	ANTONIO	CABRERA	TRUJILLO	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9367	Julio	2024	55200118	SANDRA	PATRICIA	MALLUNGO	GUERRERO	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9368	Julio	2024	83246009	DIONEL		GUALY	CARVAJAL	$ 1.487.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9369	Julio	2024	38203936	RUBIELA		MOGOLLON	GARZON	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9370	Julio	2024	26436437	CLARA	INES	GUZMAN	DE MOTTA	$ 1.518.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9371	Julio	2024	7695127	RODULFO		CASTRO	CUELLAR	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9372	Julio	2024	7715324	CESAR	AUGUSTO	CASTAÑEDA	PUENTES	$ 1.476.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9373	Julio	2024	83183188	OLVER		YOTENGO	ZAMBRANO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9374	Julio	2024	1075227315	DARIO		PERDOMO	TRUJILLO	$ 1.271.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9375	Julio	2024	1075274116	ESNEYDER		MENDOZA	MUÑOZ	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9376	Julio	2024	7701262	MILLER		SANCHEZ	ARIAS	$ 1.463.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9377	Julio	2024	27185886	NEIDA	NERY	ENRIQUEZ	RUIZ	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9378	Julio	2024	7706208	JERONIMO		PARRA	ZAMBRANO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9379	Julio	2024	55147022	MARIA	GRACIELA	CARVAJAL	TRUJILLO	$ 489.540	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9380	Julio	2024	1075228426	DORALBA		RAMOS	ARANDA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9381	Julio	2024	26515953	MARIA	ELCY	ESQUIVEL	LAVAO	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9382	Julio	2024	23609230	ANA	LUCIA	QUINTERO	DE MANRIQUE	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9383	Julio	2024	55200138	DARNELLY		FLOREZ	REINOSO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9384	Julio	2024	1075238408	WILFERSON	ARIEL	PEREZ	ANDRADE	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9385	Julio	2024	1081420716	MAIDY	JIMENA	PETEVI	FIOLE	$ 442.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9386	Julio	2024	1083867940	ALFREDO		ZUÑIGA	IBARRA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9387	Julio	2024	83240867	LUIS	ERNESTO	VELEZ	ARIAS	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9388	Julio	2024	55200559	JUANA		ROBLE	RODRIGUEZ	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9389	Julio	2024	4942473	VITELIO		CHAVARRO	ROJAS	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9390	Julio	2024	55131121	MARIA	MELIDA	SUAREZ	MONCAYO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9391	Julio	2024	83230123	LUIS	EDUARDO	GUTIERREZ	MAZABEL	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9392	Julio	2024	41646631	OFELIA		SEPULVEDA	GAITAN	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9393	Julio	2024	4723030	EVANGELISTA		TOCONAS	ENSCUE	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9394	Julio	2024	55199377	MARIA	RUBIELA	CALVACHE	ORTIZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9395	Julio	2024	12170908	JAIR		GALINDEZ	CAMPO	$ 454.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9396	Julio	2024	1030662309	Yeison	farid	Gonzalez	conde	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9397	Julio	2024	7696743	JOSE	DOMINGO	MORA	SILVA	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9398	Julio	2024	83254343	LUIS	HERNANDO	JEREZ	QUIVANO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9399	Julio	2024	83242296	EDINSON		RUBIANO	ALVAREZ	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9400	Julio	2024	1004157116	EDWAR	FARITH	CAMPO	MUELAS	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9401	Julio	2024	26607088	MERCEDES		MONJE	TRUJILLO	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9402	Julio	2024	12225981	SAUL		BAHOS	SAMBONI	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9403	Julio	2024	83242110	EIDER		DIAZ	RAMIREZ	$ 377.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9404	Julio	2024	1076983049	HISNARDO		HERNANDEZ	SERRATO	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9405	Julio	2024	12115918	CARLOS	IVAN	SERRANO	VALDERRAMA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9406	Julio	2024	12279122	OSCAR		MUÑOZ	NORIEGA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9407	Julio	2024	83221561	RICARDO		AROCA	QUESADA	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9408	Julio	2024	12258498	HELBER		SEGURA	LAVAO	$ 1.808.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9409	Julio	2024	12263867	SEGUNDO	GERARDO	MENESES	MUÑOZ	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9410	Julio	2024	5961595	SANTOS		VERA	GUEPENDO	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9411	Julio	2024	36290885	NERCY		BUITRON	LOPEZ	$ 1.648.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9412	Julio	2024	1082805958	JESSICA	PAOLA	MARIN	MARIN	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9413	Julio	2024	12340080	MISAEL		RAMIREZ	LIZCANO	$ 1.623.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9414	Julio	2024	1081405654	FANNY	ADELAIDA	CEBALLOS	SANCHEZ	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9415	Julio	2024	12145272	RICAUTER		CHALA	VARGAS	$ 2.331.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9416	Julio	2024	10196811	DIRSON		ZAMORA	CABRERA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9417	Julio	2024	1117819075	CAMILA		ESCOBAR	CAMARGO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9418	Julio	2024	36376623	GLADYS		CERQUERA	VARGAS	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9419	Julio	2024	5842752	LUIS	VENTURA	GUAUÑA		$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9420	Julio	2024	83090347	CARLOS	MAURICIO	SANCHEZ	GONZALEZ	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9421	Julio	2024	1075254891	RONALD	OSWALDO	ARAGONES	PEÑUELA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9422	Julio	2024	51880263	IDALI		OSTOS	PEÑALOZA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9423	Julio	2024	55172494	MONICA	CONSUELO	POMAR	RIVERA	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9424	Julio	2024	41058828	KAREN	YENCY	PINEDO	AVENDAÑO	$ 1.242.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9425	Julio	2024	83218748	ELIBERTO		PERDOMO	VIDAL	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9426	Julio	2024	1075246147	NELDY	CELINA	CARDONA	POLANIA	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9427	Julio	2024	83229811	HILDER		TORRES	DUCUARA	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9428	Julio	2024	55164028	Ilda	nelcy	Llanos	reyes	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9429	Julio	2024	1080262437	JHONNIER	NORARDO	GUTIERREZ	DURAN	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9430	Julio	2024	83240909	LUIS	ALBERTO	BURBANO	ALVEAR	$ 606.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9431	Julio	2024	12259155	JARBINSON		ROBLES	RODRIGUEZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9432	Julio	2024	48632726	MARIA	ANA	CALDON	ANACONA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9433	Julio	2024	7724393	JOSE	RICARDO	DAZA	BARRIOS	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9434	Julio	2024	12274094	JULIO	CESAR	MENESES	RIVERA	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9435	Julio	2024	83181851	GUSTAVO		MOLINA	FIGUEROA	$ 2.331.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9436	Julio	2024	1079606222	JOSE	NOELWER	BOHORQUEZ	SANABRIA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9437	Julio	2024	55196127	ONAIRA		SANTIAGO	ANACONA	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9438	Julio	2024	4936141	EDUARDO	GENTIL	AÑASCO	PERAFAN	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9439	Julio	2024	1081731993	MARIA	ROCIO	VALDERRAMA	STERLING	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9440	Julio	2024	83181167	HENRY		CARVAJAL		$ 1.688.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9441	Julio	2024	83028669	ERMAN		ORDOÑEZ	MARTINEZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9442	Julio	2024	96361106	DULFER		MOLANO	PERDOMO	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9443	Julio	2024	26477134	MARIA	ALBA NIEVES	CARDOSO	GARCIA	$ 264.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9444	Julio	2024	26499260	MARIA	HERMINDA	TRILLERAS	HUEJE	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9445	Julio	2024	7685480	Floresmiro		Peña	medina	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9446	Julio	2024	1075224699	CESAR	AUGUSTO	TAPIAS	DIAZ	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9447	Julio	2024	26450495	LUZ	DARY	AMAYA		$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9448	Julio	2024	1078751495	ELVER	YECID	CUELLAR	ROJAS	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9449	Julio	2024	26477473	CLAUDIA	JIMENA	SERRATO	GALEANO	$ 392.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9450	Julio	2024	12236779	JOSE	ANTONIO	QUIROS		$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9451	Julio	2024	12203331	VICTOR	JULIO	RAMIREZ	ARDILA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9452	Julio	2024	93422753	ROGER	IGNACIO	RIAÑO	HERNANDEZ	$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9453	Julio	2024	55165207	YELCI		TAPIA	CELIS	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9454	Julio	2024	36111232	LUZ	MARIA	GARCIA	CARVAJAL	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9455	Julio	2024	55115361	MERCEDES		RADA	OSORIO	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9456	Julio	2024	83117144	ELMER		SARMIENTO	MARTINEZ	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9457	Julio	2024	1109244500	ANDRES	EDUARDO	GARZON	RAMIREZ	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9458	Julio	2024	1081698617	JIMMY	ARLEY	ZULUAGA	VASQUEZ	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9459	Julio	2024	15887897	LUIS	ANGEL	CORTES		$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9460	Julio	2024	1084923214	VILMA	ROCIO	RIVAS	LAGUNA	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9461	Julio	2024	12276019	DANIEL		VIDAL	OSTU	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9462	Julio	2024	1079388175	CARMEN	LUZ	HEREDIA	ROJAS	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9463	Julio	2024	12280799	ALEJANDRO	AGUSTIN	CASO	MARTINEZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9464	Julio	2024	36304164	CARMENZA		DIAZ	GUILOMBO	$ 1.980.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9465	Julio	2024	7691544	HENOC		ROJAS	VARGAS	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9466	Julio	2024	36381676	MARIA	AUXILIO	MOGOLLON	CANGREJO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9467	Julio	2024	36379289	AMPARO		PAJOY	TRUJILLO	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9468	Julio	2024	83116296	DELIO		ALDANA	PEÑA	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9469	Julio	2024	36377165	MARIA	DEL ROSARIO	PAJOY	VEGA	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9470	Julio	2024	5995908	FREDY	LUBIN	MONTEALEGRE	LINARES	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9471	Julio	2024	7694078	OTONIEL		DIAZ	CHARRY	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9472	Julio	2024	36379960	AMPARO		RAMOS	MEDINA	$ 338.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9473	Julio	2024	83092278	OLIVER	FERNANDO	RAMOS	LOSADA	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9474	Julio	2024	83160775	LUIS	ALBERTO	RIOS	ALBIAR	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9475	Julio	2024	12135051	SIMEON		JAVELA	VARGAS	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9476	Julio	2024	55207764	YOLANDA		BECERRA	GONZALEZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9477	Julio	2024	1079509132	JOSE	ALCIDES	DOMINGUEZ	ROJAS	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9478	Julio	2024	12284003	OSWALDO		TRUJILLO	ALVIRA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9479	Julio	2024	1081402821	MABEL	ROCIO	Losada	lopez	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9480	Julio	2024	4937816	LUIS	ALBEIRO	BERMEO	TRIANA	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9481	Julio	2024	36381373	YOLANDA		TRUJILLO	VARGAS	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9482	Julio	2024	4934242	EZEQUIEL		SOTELO		$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9483	Julio	2024	12227802	JOSE	MARIN	BAOS	SAMBONI	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9484	Julio	2024	40082367	BERSY		RAMIREZ	LOAIZA	$ 616.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9485	Julio	2024	26449427	OFELIA		TRIVIÑO	AROS	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9486	Julio	2024	83182279	FREDY		GARCIA	VIUCHE	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9487	Julio	2024	12275850	ADOLFO		PAJOY	VEGA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9488	Julio	2024	55114040	ELIZABETH		RIOS	CABALLERO	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9489	Julio	2024	26542751	DORA	LILIA	RIVERA	CHAUX	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9490	Julio	2024	12269539	RICARDO		AÑASCO	MAMIAN	$ 302.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9491	Julio	2024	1076984853	MAICOL	ANTONIO	VASQUEZ	RANGEL	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9492	Julio	2024	83242207	WILFREDO		RUBIANO	TRUQUE	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9493	Julio	2024	36384208	MAYURY		PAJOY	TRUJILLO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9494	Julio	2024	12129791	REGULO		SERRATO	CULMAN	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9495	Julio	2024	36384097	JULIA		ASTAIZA	FLOR	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9496	Julio	2024	93338803	LEONARDO		RUEDA	PEDRAZA	$ 766.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9497	Julio	2024	12281258	VENANCIO		COMETA	DIAZ	$ 1.483.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9498	Julio	2024	12144220	OSWALDO	ARLIVE	PEREZ	LOPEZ	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9499	Julio	2024	55177113	Duperly		Lasso	rojas	$ 848.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9500	Julio	2024	1081413465	WILSON		GOLONDRINO	CHANTRE	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9501	Julio	2024	1081397553	LEIDY		ROJAS	ISOTO	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9502	Julio	2024	1075214073	JORGE	ELIECER	BARBOSA	BARBOSA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9503	Julio	2024	12070098	RAMIRO		PEREZ	LOPEZ	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9504	Julio	2024	1075322362	JUAN	DIEGO	PEREZ	ANDRADE	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9505	Julio	2024	4914196	JAVIER		SANCHEZ	QUINA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9506	Julio	2024	26593307	YANETH		HERRERA	HERRERA	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9507	Julio	2024	12169786	FERNANDO		TORRES	IMBACHI	$ 1.785.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9508	Julio	2024	12256416	CESAR	JULIO	QUIROGA	MORENO	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9509	Julio	2024	83116170	REINEL		NARVAEZ	SALAZAR	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9510	Julio	2024	36377183	FLOR	MARIA	ORDOÑEZ	MAGON	$ 141.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9511	Julio	2024	1078752920	PAOLA	ANDREA	URBANO	DORADO	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9512	Julio	2024	36379670	AMALIA	AMANDA	MORALES		$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9513	Julio	2024	83029386	ARNOLDO		ORDOÑEZ	MARTINEZ	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9514	Julio	2024	4688989	UBER		GUTIERREZ	CUNACUE	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9515	Julio	2024	12168512	ARVEIDO		SAMBONI	MACIAS	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9516	Julio	2024	4920594	REMIGIO		GORDO	COLLAZOS	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9517	Julio	2024	12275844	NILSON	JAVIER	SANABRIA	ARDILA	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9518	Julio	2024	77167682	ARBEY		MOLINA	VARGAS	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9519	Julio	2024	1076987810	LEONARDO		ORTIZ	SERRANO	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9520	Julio	2024	1062082155	MARISOL		PERDOMO	AQUITE	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9521	Julio	2024	12070082	DAVID		ARIAS	ROJAS	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9522	Julio	2024	83226174	CARLOS	ARMANDO	AVILA	DELGADO	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9523	Julio	2024	93292443	Julio	cesar	Ruiz	valencia	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9524	Julio	2024	93470915	GILBERTO		PARRAGA	JOVEN	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9525	Julio	2024	1081728846	ELBER		BURBANO	AZA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9526	Julio	2024	1079409122	JOHAN	ALEXIS	RAMIREZ	TUMBO	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9527	Julio	2024	55143382	GRACIELA		RUBIANO		$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9528	Julio	2024	36295119	AMELIA		ROJAS	VALENCIA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9529	Julio	2024	12208866	Wilinton		Caballero	puentes	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9530	Julio	2024	14258918	PAUL		VAQUIRO		$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9531	Julio	2024	1079408195	LEONEL		VALENCIA	PERDOMO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9532	Julio	2024	12122657	BERSAIN		MEDINA	CABRERA	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9533	Julio	2024	12543790	MEDARDO		CALDERON	CAMPOS	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9534	Julio	2024	12281362	RAFAEL		VITECHE	EPIA	$ 640.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9535	Julio	2024	55143507	MARIA	INES	ESQUIVEL	CASAS	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9536	Julio	2024	1081398266	ROSA	AIDALI	ARCOS	BOLAÑOS	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9537	Julio	2024	36384493	MARIA	FLOR	BRAVO	MUÑOZ	$ 205.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9538	Julio	2024	12275996	SIMON	BOLIVAR	MUÑOZ	BRAVO	$ 292.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9539	Julio	2024	12265619	APOLINAR		MORALES	SCALANTE	$ 985.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9540	Julio	2024	5853020	JORGE		VARGAS	PARRA	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9541	Julio	2024	3135169	YONI		TRIBIÑO	MUNAR	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9542	Julio	2024	83117640	VICTOR	ALFONSO	TRUJILLO	OIDOR	$ 1.474.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9543	Julio	2024	55182277	CIELO	ESPERANZA	SALCEDO	BOTINA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9544	Julio	2024	4920444	JOSE	LIZARDO	SALINAS	GONZALEZ	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9545	Julio	2024	83041801	HUGO	HERNEY	MONTEALEGRE	MENDEZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9546	Julio	2024	30517534	SILVANA		GALINDEZ	REYES	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9547	Julio	2024	4935644	JOSE	REINEL	AGREDO	HOYOS	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9548	Julio	2024	12224707	JOSE	VICENTE	VALENCIA	GIRON	$ 440.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9549	Julio	2024	36379368	ELIZABETH		HERNANDEZ	OYOLA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9550	Julio	2024	36377930	LOURDES		QUINTERO	ALVIRA	$ 1.063.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9551	Julio	2024	12169525	WILSON		PEÑA	ZUÑIGA	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9552	Julio	2024	4929934	OLIVERIO		IJAJI		$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9553	Julio	2024	1075598468	YAMILENA		GARCIA	GARZON	$ 332.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9554	Julio	2024	12270296	EVELIO		VARGAS		$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9555	Julio	2024	83256268	EDWAR		PERDOMO	ALMARIO	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9556	Julio	2024	1023878425	LEIDY	JOHANNA	URREA	CARVAJAL	$ 610.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9557	Julio	2024	12277852	MILLER		PEREZ	SANCHEZ	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9558	Julio	2024	1081399189	ALBERT	YONSI	CALDON	ALVIRA	$ 660.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9559	Julio	2024	1075508296	NORMA	CONSTANZA	MABESOY	ANDRADE	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9560	Julio	2024	1079391887	LUIS	FERNANDO	ANDRADE	TRUJILLO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9561	Julio	2024	1004074532	ESNEIDER		TUMBO		$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9562	Julio	2024	12252341	MARCELIANO		CRUZ	OLARTE	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9563	Julio	2024	12258539	ALBERTIZ		YATE	CRUZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9564	Julio	2024	26570882	POLONIA		URBANO	DE GOMEZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9565	Julio	2024	36376468	MAUSSELEN		LLANOS	YASNO	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9566	Julio	2024	1084869515	LUIS	ARMANDO	AGREDO	ZUÑIGA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9567	Julio	2024	1075263772	YESICA		SILVA	RIAÑOS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9568	Julio	2024	26567372	MARIA	AMPARO	MONCAYO	SOLARTE	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9569	Julio	2024	1078748578	AMPARO		ROJAS	CALDERON	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9570	Julio	2024	83042196	JAVIER		TRUJILLO	TRUJILLO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9571	Julio	2024	12276325	MIGUEL	ANGEL	MENZA	MAMBUSCAY	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9572	Julio	2024	36140007	BLANCA		CUELLAR	SANCHEZ	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9573	Julio	2024	1003814162	JOSE	ALFREDO	PEREZ	HERNANDEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9574	Julio	2024	55207275	LUZ		CALDERON	LLANOS	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9575	Julio	2024	12257152	EVERTO		RAMIREZ	MOTTA	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9576	Julio	2024	26537265	IDALY		MORENO	DE GOMEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9577	Julio	2024	7722570	DIEGO	ARMANDO	CUESTA	LINARES	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9578	Julio	2024	36205025	MARINA		QUINTERO	CERQUERA	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9579	Julio	2024	26529584	MEDINA	PARDO	MARY	LUZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9580	Julio	2024	4099289	ORIEL		CAIRASCO	LOPEZ	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9581	Julio	2024	12256115	FABIO		VARGAS	CORTES	$ 1.820.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9582	Julio	2024	4933268	MIGUEL	ANGUEL	BOLAÑOS	PRADO	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9583	Julio	2024	12180904	DAGOBERTO		HOYOS	CORDOBA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9584	Julio	2024	36381656	MERCEDES		SANTOFIMIO	GUEVARA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9585	Julio	2024	36348043	ALBA	NELLY	SANCHEZ	CALDERON	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9586	Julio	2024	83090985	LUIS	ALBERTO	POLANIA	CORDOBA	$ 1.207.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9587	Julio	2024	1083895082	ZONIA		MORENO	ANACONA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9588	Julio	2024	12252603	JUAN	DE JESUS	CUBILLOS	GONZALEZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9589	Julio	2024	12142141	JAVIER	HERNAN	ERAZO	MUÑOZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9590	Julio	2024	4922995	LIBARDO		SALINAS	FIERRO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9591	Julio	2024	55172721	SONIA		RAMIREZ	RAMIREZ	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9592	Julio	2024	12277784	GREGORIO		ALVIRA	CALDON	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9593	Julio	2024	1006020171	PAULA	ANDREA	HEREDIA	CASTAÑEDA	$ 392.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9594	Julio	2024	36378627	INES		ALVIRA	CALDON	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9595	Julio	2024	36377897	FLOR	ALBA	LEON	CHAPARRAL	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9596	Julio	2024	1004251510	DERLY		CHANTRE	URRUTIA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9597	Julio	2024	1058971661	DANIEL		MENESES	GOMEZ	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9598	Julio	2024	12270110	JORGE		LEON	GOLONDRINO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9599	Julio	2024	55167889	MARIA	CRISTINA	PINZON		$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9600	Julio	2024	1075211404	JORGE	IVAN	OSORIO	LUNA	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9601	Julio	2024	7723027	WALTER		CUESTA	LINARES	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9602	Julio	2024	83042616	ESILSO		FIGUEROA	VARGAS	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9603	Julio	2024	12237686	Victor	manuel	Gasca	casas	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9604	Julio	2024	12222750	ALEJANDRO		ROJAS	MEDINA	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9605	Julio	2024	26566887	CARLOTA		CALDERON	YEPEZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9606	Julio	2024	12258904	ARNOLDO		LOSADA	TRIVIÑO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9607	Julio	2024	38200242	CECILIA		MURILLO	ROJAS	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9608	Julio	2024	12254418	RAUL		SANCHEZ	SUAZA	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9609	Julio	2024	26437813	FRANCY		ROJAS	OCAMPO	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9610	Julio	2024	12119114	DARIO		CAMARGO	NINCO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9611	Julio	2024	4932808	REINEL		GOMEZ	LOSADA	$ 1.483.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9612	Julio	2024	83086470	JAIME		CAMACHO	LEAL	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9613	Julio	2024	36377494	MARIA	RUBIELA	GUEVARA		$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9614	Julio	2024	25489380	DOLLY		ANACONA	MAJIN	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9615	Julio	2024	4765083	ODILON		MENDEZ	ILES	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9616	Julio	2024	10697848	CLAVER		GOMEZ	ATOY	$ 1.365.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9617	Julio	2024	12141146	LEONARDO		CORDOBA	AULLON	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9618	Julio	2024	1610989	JOSE	HUMBERTO	BAHAMON		$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9619	Julio	2024	4935695	LAURENCIO		GOMEZ	CALVACHE	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9620	Julio	2024	12144673	HUMBERTO		PIAMBA	PERAFAN	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9621	Julio	2024	1082779495	YENI	SOCORRO	ANACONA	HOYOS	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9622	Julio	2024	1082772611	GALI		GALLARDO	COCA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9623	Julio	2024	26527521	MARIA	LID	HERNANDEZ	CHAVEZ	$ 339.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9624	Julio	2024	1081402556	SANDRA	PATRICIA	CHANTRE	MANQUILLO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9625	Julio	2024	26430559	LUZ	DENIS	SANCHEZ	ANDRADE	$ 1.159.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9626	Julio	2024	55190152	DEICY		GORDO	PERDOMO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9627	Julio	2024	4896018	HECTOR		GONZALEZ		$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9628	Julio	2024	4890293	ADOLFO		PERDOMO	PERDOMO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9629	Julio	2024	83219487	VICTOR	MANUEL	ROJAS	SCARPETTA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9630	Julio	2024	83241301	ARIEL		ROJAS	ROJAS	$ 188.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9631	Julio	2024	10545825	RAMIRO		HERRERA	ORTIZ	$ 578.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9632	Julio	2024	4935953	LUIS	GERARDO	ERAZO	HERNANDEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9633	Julio	2024	1007194572	ELVER	ALEXIS	CAICEDO	MOLINA	$ 541.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9634	Julio	2024	4887499	ISAAC		SUAZA		$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9635	Julio	2024	36347664	EDITH	JOHANA	GONZALEZ	LOSADA	$ 2.070.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9636	Julio	2024	7692684	FARID		PEREZ	HERNANDEZ	$ 1.180.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9637	Julio	2024	36287156	CLARIVEL		GARCIA	LOZANO	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9638	Julio	2024	26593937	YULI	MILENA	PATIO	PARDO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9639	Julio	2024	30520847	CIELO		HERNANDEZ	MONTEALEGRE	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9640	Julio	2024	1506070	DIOMAR	HERNAN	ZEMANATE	ZEMANATE	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9641	Julio	2024	12240096	Orlando		Quintero	cortes	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9642	Julio	2024	4924454	JORGE	RODRIGO	POLANIA	DIAZ	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9643	Julio	2024	12094875	JOSE	ORLANDO	PEREZ		$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9644	Julio	2024	83116273	OMAR		TORRES	CASTIBLANCO	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9645	Julio	2024	1610921	LUIS	AUGUSTO	GASPAR	OLAYA	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9646	Julio	2024	1004247179	ROSARIO		MUÑOZ	MORALES	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9647	Julio	2024	52852780	MARTHA		PAJA	HULE	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9648	Julio	2024	4917042	LUCAS		BENAVIDES	JURADO	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9649	Julio	2024	12256925	EDILBERTO		FIERRO	AMAYA	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9650	Julio	2024	4896458	FERNANDO		TRUJILLO	HERNADEZ	$ 1.246.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9651	Julio	2024	26473034	MERCEDES		ARIAS	DE LEIVA	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9652	Julio	2024	26471342	GLORIA	BERENICE	VALENCIA	MEDINA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9653	Julio	2024	83245577	HEVER		EPIA	MONTILLA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9654	Julio	2024	1081398348	ARNOBI		CALDON	PISSO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9655	Julio	2024	4929262	ALDELIVER		URBANO	MUÑOZ	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9656	Julio	2024	1082804020	CESAR	FERNANDO	REYES	SANTOS	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9657	Julio	2024	26551856	BENILDA		SOTELO	TUQUERRES	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9658	Julio	2024	1062078145	REINEL		ANAYA	YASNO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9659	Julio	2024	1081728313	ANDRES		VARGAS	TRUJILLO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9660	Julio	2024	4632706	ISAIAS		BENAVIDES	GAVIRIA	$ 1.365.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9661	Julio	2024	83116824	WILLIAM	ALBERTO	SAGOMOSO	MANJARRES	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9662	Julio	2024	5209507	JOSE	RAFAEL	GOMEZ	GOMEZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9663	Julio	2024	12273183	ISRAEL		MOSQUERA	CEBAY	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9664	Julio	2024	36378964	ANA	MATILDE	CALDON	PIÑACUE	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9665	Julio	2024	93205252	JOHN	JAIRO	MARIN	PEÑA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9666	Julio	2024	12258822	NOLBERTO		ESPINILLA	CELIS	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9667	Julio	2024	1081732528	DIEGO	ARMANDO	ROJAS	SANCHEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9668	Julio	2024	83182620	ROBINSON		CLAROS	LOPEZ	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9669	Julio	2024	83028933	HUBER	ISMAEL	ROJAS	ORTIZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9670	Julio	2024	1078748141	ERLEY		CEDEÑO	ORJUELA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9671	Julio	2024	26515758	DOLLI		CHILA	TUMBO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9672	Julio	2024	26436902	FLOR	ALBA	RODRIGUEZ	ROJAS	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9673	Julio	2024	12104019	CESAR	TULIO	QUINTERO		$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9674	Julio	2024	26526862	GETRUDIS		LOPEZ	SCARPETTA	$ 491.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9675	Julio	2024	26554180	ROSA	MARIA	SAPUYES	ALVARADO	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9676	Julio	2024	83181138	JOSE	LEONARDO	ORDOÑEZ	REYES	$ 780.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9677	Julio	2024	36171414	MARIA	EDITH	GOMEZ	DE OLAYA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9678	Julio	2024	1076983351	CLARA	INES	VERA	ORTIZ	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9679	Julio	2024	4937813	JESUS	MARIA	LOZANO	TOVAR	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9680	Julio	2024	26441807	MARIELA		MONTILLA	ROJAS	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9681	Julio	2024	1080184648	HERNEY		BETANCOURT	RODRIGUEZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9682	Julio	2024	1004344693	DIEGO	ARMANDO	VARGAS	SANCHEZ	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9683	Julio	2024	4930325	MANUEL	ANTONIO	BENAVIDES	BENAVIDES	$ 193.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9684	Julio	2024	4930250	PASTOR		ZUÑIGA		$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9685	Julio	2024	36375110	MARIA	ESTER	TITIMBO		$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9686	Julio	2024	55212217	SANDRA	LIMBANIA	MACA	MACA	$ 264.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9687	Julio	2024	36384260	SANDRA	LILIANA	VIA	MEDINA	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9688	Julio	2024	55131000	MARIA	DERLY	ALVIRA	PAJOY	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9689	Julio	2024	55212461	MARIA	DE LOS ANGELES	DAZA		$ 1.246.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9690	Julio	2024	7716580	IVAN	JAIRO	OVIEDO	VARGAS	$ 1.188.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9691	Julio	2024	83029436	DUVER	HERNAN	SANCHEZ	ARTUNDUAGA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9692	Julio	2024	55207880	CENAIDA		GUEVARA	RAMIREZ	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9693	Julio	2024	83182664	EDUVER		PRIETO	VALENCIA	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9694	Julio	2024	12282981	JOSE	VICENTE	OSPITIA	LOPEZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9695	Julio	2024	12269002	Regulo		Chavez	Ramirez	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9696	Julio	2024	1083879351	ANGEL	ANDRES	LEON	BARON	$ 1.999.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9697	Julio	2024	1081422288	LUISA	FERNANDA	RAMIREZ	JARA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9698	Julio	2024	7699446	ALDEMAR		MARROQUIN	CORTES	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9699	Julio	2024	83040703	JORGE	ARBEY	ORTIZ	IBARRA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9700	Julio	2024	5831485	JOSUE		PRADILLA	FIERRO	$ 1.224.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9701	Julio	2024	7684118	LIBARDO		HERRERA	QUINTERO	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9702	Julio	2024	1081700498	MARIA	YULEY	MORENO	ANZOLA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9703	Julio	2024	83256188	EDISON		SANCHEZ	LOSADA	$ 1.725.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9704	Julio	2024	4930381	EFRAIN		ANACONA		$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9705	Julio	2024	96343020	MARCO	ANGEL	TORRES	PAJOY	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9706	Julio	2024	4896936	CELSO		NOSCUE	MEDINA	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9707	Julio	2024	83160639	ORLANDO		RUIZ	VALENCIA	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9708	Julio	2024	12100114	HERNANDO		TOVAR	LOSADA	$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9709	Julio	2024	31258918	ROSALIA		VASQUEZ	ALARCON	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9710	Julio	2024	12283093	JHON	EDINSON	PAJOY	ORTIZ	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9711	Julio	2024	12275062	LINO	ANTONIO	PAJOY	RAMIREZ	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9712	Julio	2024	26592409	MARIA	ELIDA	BARRIOS	DE SANCHEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9713	Julio	2024	12279180	ANIBAL		SON	SON	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9714	Julio	2024	12070065	ROGELIO		ZAMBRANO	IPUZ	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9715	Julio	2024	4879428	ARGILIO		VILLAREAL		$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9716	Julio	2024	12282004	JESUS	ALIRIO	CALDERON	GUEVARA	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9717	Julio	2024	1081403018	JOSE	LEUDER	QUINTERO	CAUPAZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9718	Julio	2024	12167373	Jose	albino	Muñoz		$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9719	Julio	2024	31581190	YASMIN		QUIÑONES	BUITRON	$ 1.326.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9720	Julio	2024	36284256	CLARA	ROSA	NOGUERA	CALDERON	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9721	Julio	2024	1079605428	DILBER		MENESES	RODRIGUEZ	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9722	Julio	2024	1076982908	SOLANYI		SANCHEZ	CORTES	$ 2.419.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9723	Julio	2024	83212042	YORDAN	ALEXIS	RODRIGUEZ	VARGAS	$ 1.392.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9724	Julio	2024	26592755	JAIDY		BONILLA	TAMAYO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9725	Julio	2024	1078777478	JHON	FREDY	ARIAS	ESGUERRA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9726	Julio	2024	52935015	EIGNI	JOHANA	FIGUEROA	CARDENAS	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9727	Julio	2024	26592830	MARTA	CECILIA	ARIAS	QUINTERO	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9728	Julio	2024	26424935	YOLANDA		ROJAS	JOVEN	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9729	Julio	2024	12241864	NELSON		LEITON	CARRILLO	$ 657.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9730	Julio	2024	12259249	CARLOS	MAURICIO	SANCHEZ	CORTES	$ 1.738.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9731	Julio	2024	36381205	DOLY		CEBALLOS	SANCHEZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9732	Julio	2024	1075249580	ELKIN	FABIAN	RAMOS	RODRIGUEZ	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9733	Julio	2024	36289441	NORMA	CONSTANZA	HERNANDEZ	CORTES	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9734	Julio	2024	1083898767	SONIA		OMEN	IJAJI	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9735	Julio	2024	1075276656	MARTINIANO		BARBOSA	BARBOSA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9736	Julio	2024	1075223409	DIANA	JANED	PEREZ	ANDRADE	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9737	Julio	2024	1084869330	SANDY	CATALINA	GUERRERO	ROJAS	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9738	Julio	2024	12235707	ABRAHAM		OME	CANO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9739	Julio	2024	1081393911	SANDRA	PATRICIA	ALVIS	YONDA	$ 160.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9740	Julio	2024	52937956	LUZ	MAYERLY	GUTIERREZ	CRUZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9741	Julio	2024	28614019	YARELIZ		GOMEZ	ESQUIVEL	$ 1.476.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9742	Julio	2024	12208594	RIGOBERTO		BARRIOS	ZAMORA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9743	Julio	2024	12247196	Luis	arbey	Horta	caballero	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9744	Julio	2024	36158548	TERESA		RAMIREZ	GUTIERREZ	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9745	Julio	2024	36378405	ROSA	IRENE	NOGUERA	JARA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9746	Julio	2024	12168516	ORLANDO		GOMEZ	MENESES	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9747	Julio	2024	80281491	JOSE	NOE	AVILA	ROMERO	$ 438.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9748	Julio	2024	83250281	JEFFRY	HEIDERMAN	MINU	PEREZ	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9749	Julio	2024	4947787	PABLO	EMILIO	PARRA	BARRERA	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9750	Julio	2024	36283566	LUZ	DARY	CARVAJAL	PEREZ	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9751	Julio	2024	1081409690	YUDY	PAOLA	LEMOS	CHILO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9752	Julio	2024	4691540	ALIRIO		ROJAS	CASTILLO	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9753	Julio	2024	4933231	ALFONSO		CORDOBA	ORTEGA	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9754	Julio	2024	83245907	HERMIDES		SANCHEZ	QUINA	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9755	Julio	2024	25298090	MARIA	IRENE	IJAJI	QUINAYAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9756	Julio	2024	12283748	JOSE	LUIS	PATIÑO	ARIAS	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9757	Julio	2024	96340544	LUIS	GIRALDO	MOTTA	CIFUENTES	$ 623.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9758	Julio	2024	12237515	GERMAN	NORBERTO	MOTTA	TRUJILLO	$ 1.608.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9759	Julio	2024	12276088	ARQUIMEDES		CEBALLOS	DIAZ	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9760	Julio	2024	4722669	JOSE	EMIRO	VELASCO	TEJADA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9761	Julio	2024	4925140	EFRAIN		MAMPOTES		$ 189.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9762	Julio	2024	83115842	OTONIEL		VALENZUELA	LOSADA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9763	Julio	2024	36284581	MARTHA	LUCY	OJEDA	CARLOSAMA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9764	Julio	2024	55131123	MARLEY	JOHANA	PISSO	GALINDEZ	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9765	Julio	2024	55200229	BLANCA	NIEVES	RAMOS	URREA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9766	Julio	2024	1079508755	LUIS	GABRIEL	SERRATO	ORTIZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9767	Julio	2024	12279996	JESUS	EDUARDO	ORDOÑEZ	ALVAREZ	$ 626.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9768	Julio	2024	1004208316	KAREN	JULIETH	BURBANO	RUIZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9769	Julio	2024	1075218786	YURANY		ALFONSO	FLOREZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9770	Julio	2024	55181960	MAGNOLI		MUÑOZ	GALINDEZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9771	Julio	2024	1075219684	OLMER	CRISTOBAL	LUGO	RODRIGUEZ	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9772	Julio	2024	36380769	OMAIRA		MOMPOTES	MANQUILLO	$ 1.355.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9773	Julio	2024	12144585	URBANO		CAJIVIOY		$ 213.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9774	Julio	2024	1084866378	LUNIO	ANDRES	RAMIREZ	PIZZO	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9775	Julio	2024	55200548	LUZ	MARINA	GARZON		$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9776	Julio	2024	55199360	MARIA	OLGA	BETANCOURT	MUÑOZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9777	Julio	2024	76219878	IVAN	DARIO	PAPAMIJA	SAMBONI	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9778	Julio	2024	11308348	FELIPE		ORJUELA		$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9779	Julio	2024	1084897517	WUILDE	MAR	CHAUX	CASTRO	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9780	Julio	2024	52812504	ROSABEL		CANDELA	ALVIRA	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9781	Julio	2024	12282840	OSCAR		JANSASOY	GUEVARA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9782	Julio	2024	4935615	VICTORIANO		OME		$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9783	Julio	2024	4919163	EFREN		GONZALEZ	MAZABEL	$ 511.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9784	Julio	2024	12143912	JENARO		BURBANO	MUÑOZ	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9785	Julio	2024	1075226905	MARINO		ULCHUR	CHIRIMUSCAY	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9786	Julio	2024	26560130	NORMA	CONSTANZA	RAMIREZ	IBARRA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9787	Julio	2024	4924481	ALIRIO		ARCOTE	BASTIDAS	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9788	Julio	2024	17702942	CARLOS	JULIO	RONCANCIO		$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9789	Julio	2024	36293453	MARICELA		PUENTES	GUTIERREZ	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9790	Julio	2024	1611562	MEDARDO		CANACUE	GONZALEZ	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9791	Julio	2024	36377768	YANTH		TIERRADENTRO	NORIEGA	$ 1.999.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9792	Julio	2024	39689448	GILMA		LEGUIZAMO	GIRALDO	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9793	Julio	2024	4640730	JAIME		SALINAS	BALLESTEROS	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9794	Julio	2024	1078778761	ANGY	TATIANA	CHARRY	LOSADA	$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9795	Julio	2024	36381867	NELSY		ANAYA	SERRATO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9796	Julio	2024	12255252	JAIME		HERNANDEZ	VALENCIA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9797	Julio	2024	12279960	ARNOLDO		LEMUS	QUINTERO	$ 339.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9798	Julio	2024	1079508246	MARTHA		RIVERA	MONSALVE	$ 1.276.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9799	Julio	2024	1007802011	EDWIN	MAURICIO	LOZANO	ARIAS	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9800	Julio	2024	26567500	ROSALBA		GUATIN	CHITO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9801	Julio	2024	12273706	FRANCO	ISRAEL	CHAVES		$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9802	Julio	2024	1081402547	ANA	PATRICIA	CAMPO	VELASCO	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9803	Julio	2024	4922797	ALIRIO		SANCHEZ	GARCIA	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9804	Julio	2024	83027327	DIEGO		BUITRON	LEON	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9805	Julio	2024	4917249	ARSENIO		RUBIANO	VALDERRAMA	$ 153.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9806	Julio	2024	1662430	Jesus	antonio	Gonzalez	martines	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9807	Julio	2024	12097134	Hernando		Celada	villalba	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9808	Julio	2024	55132143	LILIANA	PATRICIA	OINO	GUAR	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9809	Julio	2024	12201656	JHON	FREDY	CHAMBO	CARVAJAL	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9810	Julio	2024	12253514	JOSE	VICENTE	RAMIREZ	MOTTA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9811	Julio	2024	1081412023	VIVIANA	ANDREA	CHAMORRO	LASSO	$ 348.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9812	Julio	2024	12257398	OTONIEL		TRUJILLO	OCAMPO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9813	Julio	2024	12258475	FERNANDO		LEON	CORTES	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9814	Julio	2024	12255918	FABIO		TRUJILLO	LEAL	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9815	Julio	2024	1007356515	MARIA	ANGELICA	MONTES	OSPINA	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9816	Julio	2024	12275656	ENRIQUE		PIZO	CALDON	$ 1.120.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9817	Julio	2024	28696488	OTILIA		HERNANDEZ	HERNANDEZ	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9818	Julio	2024	12254846	CRISTOBAL		ESPINILLA	TOVAR	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9819	Julio	2024	1081405087	ALEX	ORLEY	SANABRIA	CASTRO	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9820	Julio	2024	12276300	ERMIDES		LISCANO	PENCUE	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9821	Julio	2024	36280683	MIREYA		DIAZ	OYOLA	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9822	Julio	2024	1080294627	ALBA	LUCIA	URAZAN	VARGAS	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9823	Julio	2024	55159280	BETTY		IPUZ	LEON	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9824	Julio	2024	12272342	HECTOR		LOSADA	SANABRIA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9825	Julio	2024	4919622	SALVADOR		CHAVARRO	GODOY	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9826	Julio	2024	4723306	JOSE	HEBER	SALAZAR	MUSSE	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9827	Julio	2024	55200230	EMILCE		RIAÑO	CARDENAS	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9828	Julio	2024	7719180	SEBASTIAN		VANEGAS	CAMPOS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9829	Julio	2024	12181720	EIVAR		HERNANDEZ	MALES	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9830	Julio	2024	26450046	MARIA	IRENE	ACUÑA	JIMENEZ	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9831	Julio	2024	36377995	BERTHA	INDES	PIAMBA	OSPITIA	$ 619.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9832	Julio	2024	83091707	ARMANDO		CRUZ	TORRES	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9833	Julio	2024	12252808	REINALDO		GARCIA	RODRIGUEZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9834	Julio	2024	36375363	EDILMA		ALVIRA	DE ARENAS	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9835	Julio	2024	36348025	GLORIA		MOTTA	ANDRADE	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9836	Julio	2024	83234952	WILSON		RODRIGUEZ	LEON	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9837	Julio	2024	83117272	DIVIER	ALBERTO	CHINCHILLA	MANRIQUE	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9838	Julio	2024	12278223	HECTOR	FABIO	FIGUEROA	CASTRO	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9839	Julio	2024	7687140	FARID		LIZCANO	TOVAR	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9840	Julio	2024	12277066	MARTIN		MUÑOZ	VARGAS	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9841	Julio	2024	12277494	HUMBERTO		MERA	CHANTRE	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9842	Julio	2024	36379115	ISABEL		LISCANO	CABRERA	$ 838.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9843	Julio	2024	12253111	JAIRO		PARRA	GUTIERREZ	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9844	Julio	2024	12265679	OSWALDO	MARCIAL	AUDOR	COTACIO	$ 160.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9845	Julio	2024	12241844	RUBIRO		PEÑA	ORTEGA	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9846	Julio	2024	21758807	ANA	RUTH	CAMPO	DAVID	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9847	Julio	2024	12139360	HENRY		CASTRO	TELLO	$ 2.070.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9848	Julio	2024	36384047	DORIS		CHANTRE	VOLVERAS	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9849	Julio	2024	14255533	JORGE		ELIAS	ROJAS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9850	Julio	2024	12271044	LUIS	ERNESTO	SANCHEZ	MUÑOZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9851	Julio	2024	1075599833	JEFERSON		GONZALEZ	LUGO	$ 215.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9852	Julio	2024	12256441	FREY		ORTIZ	CUELLAR	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9853	Julio	2024	26468480	ALBA	LUZ	MOLANO	DE PLAZAS	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9854	Julio	2024	83180799	LUIS	EDUARDO	COLLAZOS	PATIÑO	$ 2.130.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9855	Julio	2024	83234079	WILMER		RIVEROS	MANCHOLA	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9856	Julio	2024	55207117	NEILA		PALOMARES	RAMIREZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9857	Julio	2024	93338930	LUIS	JOSE	PEÑA	VILLARREAL	$ 35.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9858	Julio	2024	93359317	MILLER		RAMIREZ	MOTTA	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9859	Julio	2024	1007582780	YEIBER	ANDRES	ACOSTA	CORDOBA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9860	Julio	2024	26537272	GLADYS	SATURA	ABRIL	DE VALERO	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9861	Julio	2024	26471594	EMMA	JULIA	RODRIGUEZ	NASAYO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9862	Julio	2024	12276676	BENJAMIN		UNAS	CALDON	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9863	Julio	2024	1076985356	WILSON	JAVIER	BARBOSA	ORTIZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9864	Julio	2024	36382236	BLANCA	OMAIRA	VALENCIA	LOSADA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9865	Julio	2024	1016067115	FRANKIL		PINEDA	BARBOSA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9866	Julio	2024	26471035	LUCI	ARGENI	ESQUIVEL	CABRERA	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9867	Julio	2024	26449526	MARIA	DEL ROSARIO	ALONSO	DE BERNATE	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9868	Julio	2024	1003828282	SENEN		PLAZAS	MOLANO	$ 865.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9869	Julio	2024	36065097	ALICIA		CULMA	PEREZ	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9870	Julio	2024	12275128	FERNEY		SOTO	ARTUNDUAGA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9871	Julio	2024	26473251	MARIA	DE LOS ANGELES	LADINO	HERRERA	$ 601.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9872	Julio	2024	12189374	MIGUEL		WALLES	GUZMAN	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9873	Julio	2024	4898149	HUGO		ROJAS	QUIMBAYA	$ 359.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9874	Julio	2024	12253142	ANDRES		SILVA		$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9875	Julio	2024	4919057	LUIS	CARLOS	VALENCIA	VALENCIA	$ 475.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9876	Julio	2024	36376142	MARIA	OLGA	ALVAREZ	DE ORDOÑEZ	$ 1.155.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9877	Julio	2024	12270438	JAIME	ARTURO	LEMUS	MEDINA	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9878	Julio	2024	12283005	ORNALDO		CASTILLO	ALVIRA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9879	Julio	2024	1081698099	SANDRA	PATRICIA	BAHOS	QUISABONI	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9880	Julio	2024	83116560	HERNEY		MEDINA	FERREIRA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9881	Julio	2024	28846275	CLEMENTINA		ESPINOSA	ZAMBRANO	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9882	Julio	2024	17699810	HENRY		ADAMES	BERRIO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9883	Julio	2024	1075265101	WILLINTON		URIBE	CASTAÑEDA	$ 908.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9884	Julio	2024	93415287	DUVERNEY		STERLING	ZUÑIGA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9885	Julio	2024	36166055	NELCY		ORTIZ	QUINTERO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9886	Julio	2024	12270053	DIOMEDES		REMIGIO	COMETAJ	$ 1.345.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9887	Julio	2024	36383290	NUBIA		CAIZA	JURADO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9888	Julio	2024	1078746858	JAEL		QUILA	URRUTIA	$ 219.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9889	Julio	2024	36277724	CECILIA		SAMBONI	DELGADO	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9890	Julio	2024	36377651	ESTHER	LUDIVIA	GARCIA	ZAPATA	$ 1.728.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9891	Julio	2024	12284117	JHONY		SANCHEZ	RAMIREZ	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9892	Julio	2024	80369984	MOISES		SERRATO	CULMA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9893	Julio	2024	1083882909	OMAR		HURTADO	RENGIFO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9894	Julio	2024	1084256740	RULBER	SAINT	SOTO	MUÑOZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9895	Julio	2024	12255099	ALBEIRO		MENDEZ	PERDOMO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9896	Julio	2024	4917321	RIVEIRO	SANTOS	OIME	TINTINAGO	$ 574.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9897	Julio	2024	36205002	CARMEN		MONTAÑA	DE CAVIEDES	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9898	Julio	2024	12255098	OLIDEN		CONDE	RUBIO	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9899	Julio	2024	16185091	Alexander		Perez		$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9900	Julio	2024	1083870206	Carlos	Javier	Diaz	ortiz	$ 1.701.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9901	Julio	2024	4922561	IDALI		SILVA	GONZALEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9902	Julio	2024	1084576151	MARINELA		VARGAS	RIVERA	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9903	Julio	2024	1082773068	MARIA	LUCIA	BURBANO	PASAJE	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9904	Julio	2024	12278772	RODRIGO		CASTRO	CUCHUMBE	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9905	Julio	2024	98333832	JULIO	GERARDO	DAVID	GUERRERO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9906	Julio	2024	4917276	MARCO	AURELIO	CAMACHO	LULIGO	$ 1.243.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9907	Julio	2024	26593067	HERMENCIA		ORDOÑEZ	CORDOBA	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9908	Julio	2024	55131771	OLFA	ARNELY	PANCHO	UCUE	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9909	Julio	2024	36379989	MARIA	JUANITA	GOMEZ	MONTERO	$ 1.108.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9910	Julio	2024	36164621	CLARA	INES	BUSTOS		$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9911	Julio	2024	1003812540	ANGELICA		VARGAS	SALDAÑA	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9912	Julio	2024	1080291818	JUAN		BARRIOS	VILLEGAS	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9913	Julio	2024	83254570	JOSE	ALFREDO	CASTAÑEDA	CASTILLO	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9914	Julio	2024	12278850	ELDER		CASTRO	GARCIA	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9915	Julio	2024	1004631254	MARTHA	ISABEL	ROJAS	MUÑOZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9916	Julio	2024	1078246396	Luis	alberto	Gonzales	leon	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9917	Julio	2024	55173981	MIREYA		PEREZ	GONZALEZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9918	Julio	2024	36347954	YOMAIRA		CORTES	BARRERO	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9919	Julio	2024	28561281	RITA	HELENA	MARTINEZ	GAITAN	$ 332.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9920	Julio	2024	4897404	JOSE	EFREN	SUNS	SON	$ 212.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9921	Julio	2024	79992459	FRANKLIN		PEREZ		$ 1.345.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9922	Julio	2024	12143213	JOSE	LUIS	DIAZ	CAMPOS	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
9923	Julio	2024	93453371	LEONIDAS		GALEANO	RODRIGUEZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9924	Julio	2024	93339106	FRANDANY		TRUJILLO	CASTRO	$ 352.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9925	Julio	2024	1083909920	MARIA	FERNANDA	MARTINEZ	LOSADA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9926	Julio	2024	55115341	AMPARO		NARVAEZ	OLIVEROS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9927	Julio	2024	1080295116	VICTOR	JAVIER	CORONADO	TRUJILLO	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9928	Julio	2024	55188953	ISABEL	CRISTINA	SUAREZ	CALDERON	$ 1.096.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9929	Julio	2024	12257643	JAVIER		CHAVARRO	CORTES	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9930	Julio	2024	12181232	RODRIGO	ANDRES	MUÑOZ	SALAMANCA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9931	Julio	2024	12229501	GUSTAVO	ADOLFO	SANCHEZ		$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9932	Julio	2024	1080933342	ALBA	NURY	SANTIAGO	MENESES	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9933	Julio	2024	12370737	NESTOR	JAVIER	ROJAS	BONILLA	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9934	Julio	2024	63435054	MARTHA	ISABEL	SANTAMARIA	HERNANDEZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9935	Julio	2024	55207505	KAROLINE		CALDERON	RODRIGUEZ	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9936	Julio	2024	14190264	ARMANDO		AVILES	PRECIADO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9937	Julio	2024	12274302	JOSE	IGNACIO	LOSADA	TRUJILLO	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9938	Julio	2024	93338820	JORGE	ENRIQUE	ORTIZ		$ 470.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9939	Julio	2024	55199996	RUBIELA		CARVAJAL	LOZANO	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9940	Julio	2024	55130340	MARIA	MILSEN	PIEDRAHITA	ROJAS	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9941	Julio	2024	55144832	MARIA	GEORGINA	VALENCIA		$ 585.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9942	Julio	2024	55197628	DIANA	MILENA	AVIRAMA	VARGAS	$ 495.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9943	Julio	2024	4621163	JESUS	MARIA	GOMEZ	MAMIAN	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9944	Julio	2024	5992865	HECTOR	GERMAN	BELTRAN	AMAYA	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9945	Julio	2024	55132000	DIANA	MARCELA	SERRATO	ORTIZ	$ 928.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9946	Julio	2024	25314021	GILMA		GAVIRIA	MUÑOZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9947	Julio	2024	1075317453	DUVAN		ANGEL	LOSADA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9948	Julio	2024	26473578	ODILIA		ZUÑIGA	ALVAREZ	$ 1.624.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9949	Julio	2024	1081699804	NEIDI		BENAVIDES	HOYOS	$ 77.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9950	Julio	2024	12128664	JOSE	NACIANCENO	VARGAS	NARVAES	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9951	Julio	2024	83221349	ALDEMAR		BRAVO	CUELLAR	$ 1.137.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9952	Julio	2024	83116322	ANDRES		QUINTERO	AMAYA	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9953	Julio	2024	1078748671	GENER	EDWIN	GUTIERREZ	CLAVIJO	$ 369.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9954	Julio	2024	25453659	MARIA	DE LA CRUZ	RAMIREZ	VALDERRAMA	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9955	Julio	2024	28904780	ELIEN		RAMIREZ	USMA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9956	Julio	2024	1075234634	ALEXANDER		MALLUNGO	CHAMBO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9957	Julio	2024	36347587	SANDRA	PATRICIA	CUEVAS	ESPAÑA	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9958	Julio	2024	1024466277	JOSE	OMAR	PACHECO	CULMA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9959	Julio	2024	12138853	Ermides		Lucuara	ipuz	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9960	Julio	2024	28697016	MARIA	TERESA	GONZALEZ		$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9961	Julio	2024	12258088	UVER		PEÑA	GUEVARA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9962	Julio	2024	52882586	FRANCY	HAYDIVE	AVILES	RODRIGUEZ	$ 1.242.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9963	Julio	2024	12166298	ORLANDO		MURCIA	VARGAS	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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9964	Julio	2024	1033742857	JHON	FREDY	GONZALEZ	FLORIAN	$ 78.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9965	Julio	2024	93477749	ERLEIN		SAENZ	LASSO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9966	Julio	2024	5217476	MANUEL	JESUS	ARMERO	ESTRELLA	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9967	Julio	2024	1078750198	WILLIAM		CUELLAR	ROJAS	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9968	Julio	2024	12165299	PARMENIDES		ORDOÑEZ	PEREZ	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9969	Julio	2024	1076982510	FAIBER	ANDRES	LONDOÑO	ESCOBAR	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9970	Julio	2024	51619207	AMINTA		PACHECO		$ 235.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9971	Julio	2024	12280499	JUAN	CARLOS	PENAGOS	PERDOMO	$ 389.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9972	Julio	2024	93339530	OTONIEL		MOLANO	PACHECO	$ 235.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9973	Julio	2024	36348192	LILIANA		RICO	OME	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9974	Julio	2024	26553746	ELVIA	MARIA	MONCAYO	RUIZ	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9975	Julio	2024	12223050	JORGE	ELIECER	SANCHEZ	ANACONA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9976	Julio	2024	12121016	JOSE	ANTONIO	PEREZ		$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9977	Julio	2024	36376393	MARIA	GLADYS	BENAVIDES	MUÑOZ	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9978	Julio	2024	4899105	BERNARDO		PERAZA	HERRERA	$ 540.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9979	Julio	2024	83250366	HENRY		LADINO	ANDAPIÑA	$ 1.379.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9980	Julio	2024	36273594	FABIOLA		GOMEZ	LUGO	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9981	Julio	2024	12254621	LUIS	HUMBERTO	GONZALEZ	GOMEZ	$ 1.380.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9982	Julio	2024	83219578	JOHN	FREDY	ORDOÑEZ	CALDERON	$ 1.892.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9983	Julio	2024	76007091	CARLOS		YOINO	QUILCUE	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9984	Julio	2024	1089076177	JULIO	HERNANDO	RIVERA	URBANO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9985	Julio	2024	12169235	JOSE	ARBEY	ROMERO	QUIÑONES	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9986	Julio	2024	1079604039	JORGE	ELIECER	RODRIGUEZ	ANDRADE	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9987	Julio	2024	36345925	ADRIANA	FERNANDA	CORTES	TOLEDO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9988	Julio	2024	12126082	JAIME		FIERRO	LIZCANO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9989	Julio	2024	40601189	SANDRA	LILIANA	ROJAS	PALADINES	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9990	Julio	2024	26565039	DIVA	ENERIA	MAMIAN	DE MAJIN	$ 1.845.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9991	Julio	2024	12115810	EDGAR	IVAN	RAMIREZ	CEDEÑO	$ 1.380.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9992	Julio	2024	12141401	ELEUTERIO		MALES	BUESAQUILLO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9993	Julio	2024	1007186213	DANIEL	OSWALDO	GARCIA	MORA	$ 466.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9994	Julio	2024	93422600	TITO	FENER	GARCIA	MORA	$ 519.540	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9995	Julio	2024	4934092	ALEJANDRO		MUÑOZ	LOPEZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9996	Julio	2024	4946092	RUBEN		LAGUNA	VARGAS	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9997	Julio	2024	1007364656	ALEXANDER		ZUÑIGA	MALES	$ 2.068.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9998	Julio	2024	26477673	HONEYDA		LUGO	CARDOSO	$ 148.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
9999	Julio	2024	4912397	JUAN	BAUTISTA	STERLING	MARTINEZ	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10000	Julio	2024	26571846	NIRIAN	YANET	VARGAS	ROJAS	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10001	Julio	2024	4879322	ADOLFO		RUBIANO	MORA	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10002	Julio	2024	2254425	RAMIRO		MANRIQUE	LUNA	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10003	Julio	2024	4923870	DAVID		HORTA		$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10004	Julio	2024	26563829	EVELIA		VERDUGO	GALINDEZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10005	Julio	2024	12270021	CONSTANTINO		GUEGIA		$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10006	Julio	2024	5830974	RAMIRO		RUEDA	URIBE	$ 179.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10007	Julio	2024	12256688	SANTOS		VERA	ORTIZ	$ 401.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10008	Julio	2024	12144676	LUIS	FELIPE	PABON	MUÑOZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10009	Julio	2024	1078749350	DIONAR	ALEXIS	USECHE	GONZALEZ	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10010	Julio	2024	55145120	AMANDA		PERDOMO	CAMACHO	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10011	Julio	2024	36282512	MARXI	ESPERANZA	URREGO	ROJAS	$ 110.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10012	Julio	2024	36384846	MARIA	AYDID	CHANTRE	VELASCO	$ 578.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10013	Julio	2024	55115412	MARILU		NINCO	BECERRA	$ 1.648.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10014	Julio	2024	1075217446	MILTON		RODRIGUEZ	CUELLAR	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10015	Julio	2024	25670519	LUZ	DARI	JIMENEZ	CERON	$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10016	Julio	2024	1075213382	NICOLAS		CASTELLANOS	GONZALEZ	$ 1.449.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10017	Julio	2024	12171411	JESUS	JAYER	IMBAJOA	ARAUJO	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10018	Julio	2024	12181052	ALEJANDRO		MUÑOZ	VARGAS	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10019	Julio	2024	12270901	GERMAN	ANTONIO	PUYO	VITECHE	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10020	Julio	2024	12254254	REINALDO		MOLINA	TORRES	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10021	Julio	2024	1081698879	MARIA	YOJANA	BAHOS	GUACA	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10022	Julio	2024	1076985416	EDUAR	FERNANDO	ROJAS	HENAO	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10023	Julio	2024	1081399712	JOHANA	PAOLA	MENDEZ	MEDINA	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10024	Julio	2024	4937900	FELIX		HOYOS	GARCIA	$ 1.291.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10025	Julio	2024	36381612	ADEINA		CEBALLOS	ULE	$ 780.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10026	Julio	2024	1076983040	ELIAS		LOSADA	TRIVIÑO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10027	Julio	2024	1075213855	JESUS	YOVANI	PEREZ	CUELLAR	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10028	Julio	2024	1075599404	WILLINGTON		VALDERRAMA	BUCURU	$ 408.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10029	Julio	2024	12271808	ARCENIO		HERNANDEZ	USSA	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10030	Julio	2024	12277660	EVER		CHILLO		$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10031	Julio	2024	12171410	LISARDO		SAMBONI	QUISABONI	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10032	Julio	2024	1075541325	Lina	Maria	Garzon	Narvaez	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10033	Julio	2024	12070068	JOSE	NAER	ESPAÑA		$ 603.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10034	Julio	2024	12145112	DIEGO		CUENCA	ALDANA	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10035	Julio	2024	26554184	ANA	ELCY	IMBACHI	ALVAREZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10036	Julio	2024	12252868	DRIGELIO		PINTO	CORDOBA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10037	Julio	2024	12101070	JULIO	CESAR	RIOS		$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10038	Julio	2024	12171826	JOSE	OLIVER	PARRA	COLLAZOS	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10039	Julio	2024	83029041	ARMEL		VARGAS	MOLINA	$ 1.918.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10040	Julio	2024	4879028	ISAURO		CORTES		$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10041	Julio	2024	12119953	SILVIO		ROJAS	FACUNDO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10042	Julio	2024	12259001	EDINZON		GONZALEZ	MENDEZ	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10043	Julio	2024	96330765	JOSE		LOZANO	MINDA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10044	Julio	2024	26477647	EDDY		LOZADA	VARGAS	$ 556.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10045	Julio	2024	36383725	MARIA	ROSALBINA	COMETA	DIAZ	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10046	Julio	2024	36284768	GLORIA	GILMA	NAVIA		$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10047	Julio	2024	26477472	LUCILA		VARGAS	LOSADA	$ 185.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10048	Julio	2024	26515293	ESMILDA		GUALY	CARVAJAL	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10049	Julio	2024	36277063	NOHORA		ROJAS	ROJAS	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10050	Julio	2024	1076985516	JAMER		SUNS	VERA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10051	Julio	2024	6212986	GUILLERMO		MOPAN	CHILA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10052	Julio	2024	93345332	CARLOS	EDUARDO	GARZON	PAREDES	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10053	Julio	2024	83168983	ALEXANDER		GUTIERREZ	ARIAS	$ 980.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10054	Julio	2024	1047436786	EDNA	ROCIO	GUTIERREZ	CASTRO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10055	Julio	2024	4924099	LUIS	ARLEY	GONZALEZ	FERNANDEZ	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10056	Julio	2024	36065856	HERMINDA		CHACON	CRUZ	$ 185.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10057	Julio	2024	1084253760	JOHN	EDWARD	MUÑOZ	MACIAS	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10058	Julio	2024	26437852	MARTHA	ROCIO	RUIZ	CLAROS	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10059	Julio	2024	4929482	ALEJANDRO		IJAJI	VALENCIA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10060	Julio	2024	4879579	REINALDO		PEREZ		$ 706.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10061	Julio	2024	1079604747	YURI	LORENA	MEDINA	HERNANDEZ	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10062	Julio	2024	4946956	JOSE	ARTURO	RIVERA	CERQUERA	$ 1.849.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10063	Julio	2024	26572292	ELCY		PEÑA	RAMOS	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10064	Julio	2024	26522443	OLGA	LUCIA	SUAREZ	MONCAYO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10065	Julio	2024	4618661	ELVIO		SAMBONI	HOYOS	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10066	Julio	2024	12255570	ORLANDO		GAITAN	YANGUMA	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10067	Julio	2024	5830328	ROSENDO		TORRES	HERNANDEZ	$ 588.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10068	Julio	2024	55131331	CARMEN	ROSA	CHANTRE		$ 1.122.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10069	Julio	2024	7695405	EDUAR		RAMIREZ	CARDENAS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10070	Julio	2024	26536958	BEATRIZ		CASTAÑEDA	CHALA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10071	Julio	2024	83181103	GENTIL		ALAPE	MONTIEL	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10072	Julio	2024	83182183	MELQUIZEDEC		VARGAS	CORTEZ	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10073	Julio	2024	1081392782	FRANCISCO	ALEXANDER	CASTRO	GARCIA	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10074	Julio	2024	5830151	MANUEL	JOSE	URREA	FERREIRA	$ 196.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10075	Julio	2024	1075215928	Deimar		Gonzalez	herrera	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10076	Julio	2024	26537582	MARIA	DEL CARMEN	BASTOS	DE BECERRA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10077	Julio	2024	26470271	EDELIA		RAMIREZ	DE GUARACA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10078	Julio	2024	38195159	Gloria		Ortiz	narvaez	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10079	Julio	2024	26515446	MERCEDES		ARIAS	QUIBANO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10080	Julio	2024	1020749808	ROSARIO		VARGAS	CHALA	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10081	Julio	2024	1078747275	JOSE	LIBARDO	VARGAS	TORRES	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10082	Julio	2024	12143980	EIVAR		SALAMANCA	ASTUDILLO	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10083	Julio	2024	55115769	LUZ	ANGELICA	SUAREZ	ANDRADE	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10084	Julio	2024	26474310	TRANSITO		ZUÑIGA	DE RAMIREZ	$ 1.963.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10085	Julio	2024	55170158	FRANCI	FERMINA	QUINTERO	CERQUERA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10086	Julio	2024	7726431	BREITNER		CASTRO	RUIZ	$ 1.889.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10087	Julio	2024	52934703	LUZ	AIDA	MEDINA	MAHECHA	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10088	Julio	2024	26515807	SANDRA	MILENA	RAMIREZ	CERQUERA	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10089	Julio	2024	4915829	JUAN	BAUTISTA	ARIAS	ARENAS	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10090	Julio	2024	1079605162	LEIDY	ALEXANDRA	MORA	TRUJILLO	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10091	Julio	2024	4917170	MARCO	ELIAS AURELIO	MUÑOZ	TORO	$ 459.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10092	Julio	2024	36110036	HORTENCIA		IMBACHI	SAMBONI	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10093	Julio	2024	1079604217	MARILUZ		GARZON	ARAMBULO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10094	Julio	2024	12282853	OVER	NEY	TUNJA	CUCHUMBE	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10095	Julio	2024	26592981	LUZ	MIRIAM	MONTILLA	QUINTERO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10096	Julio	2024	1079179495	YEISON	HERNANDO	CHAVARRO	GRIJALBA	$ 1.254.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10097	Julio	2024	7733007	Mauricio		Trujillo	araque	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10098	Julio	2024	83180541	PEDRO	DANIEL	RODRIGUEZ	CASAYAS	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10099	Julio	2024	1081394727	JOHN	NELSON	LEON	TITIMBO	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10100	Julio	2024	36375357	MARIA	INES	GUAUÑA	DE PUJINNUY	$ 475.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10101	Julio	2024	36382477	MARTHA	CECILIA	JIMENEZ	QUINA	$ 402.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10102	Julio	2024	5995836	EUGENIO		HURTADO	PUENTES	$ 1.963.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10103	Julio	2024	4923965	PABLO	ENRIQUE	SILVA	GONZALEZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10104	Julio	2024	55145066	YOLANDA		TORRES	SALAZAR	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10105	Julio	2024	12169711	EDILSON		ARGOTE	DIAZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10106	Julio	2024	83183708	MILLER	NOLBERTO	BUSTOS	VERA	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10107	Julio	2024	36384761	RUTH	BEIRA	BELTRAN	MANQUILLO	$ 219.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10108	Julio	2024	55200544	SANDRA	MILENA	RODRIGUEZ	CABRERA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10109	Julio	2024	83160704	ANGEL	REINEL	GONZALES	CAMACHO	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10110	Julio	2024	12108394	JAIME		ESPINOSA	RODRIGUEZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10111	Julio	2024	12256252	JAIME		ESQUIVEL	CASAS	$ 1.535.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10112	Julio	2024	5816394	MILCIADES		RIVERA	CASTRO	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10113	Julio	2024	12126233	FRANCISCO		ZAMBRANO	IPUZ	$ 1.648.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10114	Julio	2024	12170543	JOSE	HUMBERTO	CHILITO	GARCIA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10115	Julio	2024	4906025	EMILIO		MEJIA	QUINTERO	$ 530.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10116	Julio	2024	36378832	CARMEN	TULIA	SANABRIA	CANDELA	$ 422.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10117	Julio	2024	12279814	FABIER	JARLID	OIDOR		$ 627.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10118	Julio	2024	26429579	ARACELY		ZAMBRANO	IPUZ	$ 1.196.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10119	Julio	2024	1076987465	YEISON	ANDRES	SALCEDO	TRUJILLO	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10120	Julio	2024	55199463	EDILMA		TRUJILLO	LEAL	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10121	Julio	2024	12240187	WILLIAM		RAMIREZ	CALDERON	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10122	Julio	2024	12145396	YEISON	GERARDO	ROJAS	OLAYA	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10123	Julio	2024	26592962	MARIA	SOLINA	LAGUNA	CUENCA	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10124	Julio	2024	36182815	MARTHA	CECILIA	QUIQUE	VALENZUELA	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10125	Julio	2024	55207611	PERLA	BETTY	POLO	MEJIA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10126	Julio	2024	1010188933	ARLEY	FABIAN	QUINTERO	VEGA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10127	Julio	2024	1004247009	CARLOS	YERSON	CHAMORRO	NOGUERA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10128	Julio	2024	1004268603	YEISON	ANDRES	RENGIFO	MEDINA	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10129	Julio	2024	1076985335	MAYRA	ALEJANDRA	LEAL	RODRIGUEZ	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10130	Julio	2024	83163229	JOSE	LUIS	TRUJILLO	HERNANDEZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10131	Julio	2024	80161915	ARLEY		ALAPE	MENDEZ	$ 901.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10132	Julio	2024	36152473	POLICARPA		BERMUDEZ	CICERI	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10133	Julio	2024	83245952	RUBEN		RAMIREZ	BRAND	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10134	Julio	2024	36850731	CLAUDIA	MARCELA	JURADO	JURADO	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10135	Julio	2024	12256690	ARGEMIRO		LOPEZ	ALDANA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10136	Julio	2024	26537000	BLANCA	LIGIA	ARIAS	DE BETANCOU	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10137	Julio	2024	36283686	LUZ	MARINA	CABRERA	MORENO	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10138	Julio	2024	4924464	CARLOS	GENTIL	GARCIA	CASTAÑEDA	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10139	Julio	2024	26537452	MARIA	CECILIA	NARVAEZ	DURAN	$ 1.249.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10140	Julio	2024	76322661	VIDAL		JIMENEZ	JIMENEZ	$ 270.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10141	Julio	2024	83181969	ROBERTO		URQUIJO	PASTRANA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10142	Julio	2024	36384607	LUZ	MARY	CALDON	ALVIRA	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10143	Julio	2024	36113688	DORIS		RODRIGUEZ	BARRIOS	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10144	Julio	2024	83035095	FABIO		GONZALES	LOPEZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10145	Julio	2024	26511711	MELVA		APACHE	VALENCIA	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10146	Julio	2024	36087867	LIDIA		MORALES	TAFUR	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10147	Julio	2024	26596788	ODILIA		CARVAJAL	PENAGOS	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10148	Julio	2024	12237301	ALBERTO		BONILLA	PERALTA	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10149	Julio	2024	1124851313	BELLANIRIA		SALAMANCA	PEREZ	$ 92.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10150	Julio	2024	1075218601	KATERIN		HERMOSA	GUTIERREZ	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10151	Julio	2024	55161995	Nubia		Cruz	ortiz	$ 999.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10152	Julio	2024	83169770	Robinson		Sanchez	narvaez	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10153	Julio	2024	12252736	ARMANDO		QUINTERO	LAVAO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10154	Julio	2024	28695779	MARIA	FABIOLA	PACHECO	DE RAMIREZ	$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10155	Julio	2024	11280338	DAGOBERTO		CUELLAR	ROJAS	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10156	Julio	2024	4946590	JAVIER		PEDREROS	BASTOS	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10157	Julio	2024	1075599878	CLAUDIA	MARCELA	GARZON	FIERRO	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10158	Julio	2024	1076984150	ROSELDY		QUESADA	BARRERA	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10159	Julio	2024	26599235	ERNESTINA		CERON	CUELLAR	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10160	Julio	2024	12255495	LIBARDO		MARTINEZ		$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10161	Julio	2024	12262614	JAIRO		VARGAS	GUACA	$ 151.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10162	Julio	2024	12075134	ORLANDO		ACOSTA	RAMIREZ	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10163	Julio	2024	1078750755	JOSE	WUILMER	MOSQUERA	VANEGAS	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10164	Julio	2024	26520848	MERCEDES		LISCANO	CHANTRE	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10165	Julio	2024	12252220	CARLOS	ARTURO	ORTIZ	GOMEZ	$ 1.785.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10166	Julio	2024	28698768	LUZ	MERY	PALOMA		$ 78.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10167	Julio	2024	1075598439	MARINELA		CRUZ	BASTIDAS	$ 627.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10168	Julio	2024	7720152	Favio	Nelson	Montenegro	perdomo	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10169	Julio	2024	94274332	UBER	ANTONIO	QUINTERO	SALAZAR	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10170	Julio	2024	12169386	OSMANDER		CAICEDO	SILVA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10171	Julio	2024	6681078	MARCELIANO		GUTIERREZ	CALDERON	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10172	Julio	2024	5830749	ROGERIO		FERREIRA	TRUJILLO	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10173	Julio	2024	7702092	WBOL	MESTHER	OSPINA	VALENCIA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10174	Julio	2024	12255170	ALIRIO		ORTIZ	FLOREZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10175	Julio	2024	83218614	DANIEL		LOZANO	CHAVARRO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10176	Julio	2024	26515255	ANA	LUCIA	SOTELO	PEÑUELA	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10177	Julio	2024	83028403	LUIS	EDUARDO	PIAMBA	AGUILAR	$ 1.070.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10178	Julio	2024	83086796	JAIRO		MUÑETON	OLARTE	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10179	Julio	2024	83252533	JOSE	ERNESTO	SANCHEZ	ROJAS	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10180	Julio	2024	1081698401	EMILIO		BUESAQUILLO	REYES	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10181	Julio	2024	12114330	AUGUSTO		BENITEZ	MOLINA	$ 1.150.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10182	Julio	2024	83256019	DIOGENES		CEBALLOS	SANCHEZ	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10183	Julio	2024	26515134	JUDIT		QUINTERO	CEDEÑO	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10184	Julio	2024	36383693	ADIANSIDE		ROBLEDO	GALVIS	$ 1.125.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10185	Julio	2024	83241010	GABRIEL		JOJOA	MESA	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10186	Julio	2024	26558663	NAYIBE		ALVAREZ	JACOBO	$ 1.828.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10187	Julio	2024	83163230	ARNULFO		BAUTISTA	DIAZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10188	Julio	2024	4729349	GREGORIO		CUETOCUE	COLLO	$ 1.785.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10189	Julio	2024	55180785	ABIGAIL		MUÑOZ	LOPEZ	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10190	Julio	2024	12110326	JOSE	ARMEDO	BELTRAN	GARCIA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10191	Julio	2024	83249709	PEDRO	PABLO	VALENCIA	EPIA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10192	Julio	2024	26441785	MARGARITA		RIOS	OCAMPOS	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10193	Julio	2024	3235763	JESUS	ANTONIO	CAMACHO	ARIAS	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10194	Julio	2024	1084254549	CELMIRA		CORTES		$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10195	Julio	2024	26451176	DIANA	MERCEDES	PERDOMO	MUÑOZ	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10196	Julio	2024	9772167	FRANCO	ELIAS	HIPIA	CLEVES	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10197	Julio	2024	12166902	FELICIANO		ORDOÑEZ		$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10198	Julio	2024	83248592	SILVERIO		CHACON	CRUZ	$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10199	Julio	2024	1081700865	RUBER	ALBERTO	RUIZ	MENESES	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10200	Julio	2024	4946566	BERTULFO		ARIAS	QUINTERO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10201	Julio	2024	83091179	JOSE	OFEIDER	BARRETO	SALAZAR	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10202	Julio	2024	26515622	MARIA	LUZ	GUALY	CARVAJAL	$ 1.246.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10203	Julio	2024	26645351	DOSUL		FERNANDEZ	TORRES	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10204	Julio	2024	1080292552	SERGIO	LUIS	MORENO	RIVEROS	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10205	Julio	2024	83029650	JORGE	ENRIQUE	MUÑOZ	OBANDO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10206	Julio	2024	83211849	PABLO	EMILIO	PARRA	ALMARIO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10207	Julio	2024	4919869	GUILLERMO		OTALORA	BONILLA	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10208	Julio	2024	12240331	FLORESMIRO		MARROQUIN	GALEANO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10209	Julio	2024	55208253	NATALI		PEREZ		$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10210	Julio	2024	83232342	DUVIER	GERMAN	CERON	BRAVO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10211	Julio	2024	12224330	Luis	Alfonso	Artunduaga		$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10212	Julio	2024	26554106	MARIA	LUCILA	RAMOS	GOMEZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10213	Julio	2024	1129844278	SANDRA	MILENA	CHAUX	HINCAPIE	$ 1.625.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10214	Julio	2024	7689387	ARBEY		HERRERA	CARDONA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10215	Julio	2024	83254682	JOHN	FERNEY	LIZCANO	TRUJILLO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10216	Julio	2024	12144200	HECTOR		ANACONA	PEPICANO	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10217	Julio	2024	1081397160	WILDER		CEBALLOS	PAJOY	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10218	Julio	2024	26444156	MARIA	RUTH	PEREZ	DE SALDAÑA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10219	Julio	2024	26520223	HERMENCIA		TRUJILLO	CAMERO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10220	Julio	2024	7721179	WILTON	HERNAN	GAITAN	SANCHEZ	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10221	Julio	2024	25453588	JOSEFINA		PENCUE	CUELLO	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10222	Julio	2024	1084576369	LEIDY	YOHANA	OTECA	SUMNS	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10223	Julio	2024	26477689	ALEYDE		BASTIDAS	GAITAN	$ 784.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10224	Julio	2024	1081732689	EMIDIER		GUENIS	RUIZ	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10225	Julio	2024	1081593039	SANDRA	PATRICIA	SILVA	OJEDA	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10226	Julio	2024	83245988	JELBER		YAGUE	PULIDO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10227	Julio	2024	12254543	ARMANDO		ORTIZ	MURILLO	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10228	Julio	2024	5970946	JOSE	WILSON	MONCALEANO	CHILATRA	$ 475.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10229	Julio	2024	55188991	MARTHA		SALINAS	FIERRO	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10230	Julio	2024	12254953	MILLER		MOLANO	MARIN	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10231	Julio	2024	83224853	ALFREDO		ORDOÑEZ	CORDOBA	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10232	Julio	2024	1084923759	ROYER	MILER	GOMEZ	LEIVA	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10233	Julio	2024	1506080	ARSENIO		IMBACHI	ZEMANATE	$ 1.207.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10234	Julio	2024	26535040	NEIRA		VARGAS	CERQUERA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10235	Julio	2024	39716841	MARIA	SENOVIA	MONO	CASTAÑEDA	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10236	Julio	2024	26477691	LUZ	MARINA	LOZANO	MONTERO	$ 371.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10237	Julio	2024	12256145	HENRY		ZAMBRANO	CABALLERO	$ 1.690.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10238	Julio	2024	1079180097	DEYANIRA		CORTES	BARRERO	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10239	Julio	2024	5831423	OLIVERIO		PACHECO	GALEANO	$ 536.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10240	Julio	2024	1079604585	KARENT	LORENA	ROBAYO	NARVAEZ	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10241	Julio	2024	5830852	LAUREANO		ORTIZ	LOZANO	$ 191.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10242	Julio	2024	26520241	MARTHA		CAMERO	SERRATO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10243	Julio	2024	83044945	OSCAR	ORLANDO	SILVA	OJEDA	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10244	Julio	2024	83229537	USVALDO		MOSQUERA	GARCIA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10245	Julio	2024	7688832	BENJAMIN		MEDINA	FIERRO	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10246	Julio	2024	10698631	JEIMAN		SANTACRUZ		$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10247	Julio	2024	1081406221	DEICY	JASBLEIDY	PADILLA	BURGOS	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10248	Julio	2024	12167692	HERNANDO		ORDOÑEZ	GOMEZ	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10249	Julio	2024	12144381	RUBER		COLLAZOS	GALINDEZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10250	Julio	2024	1079606062	CLAUDIA	JIMENA	ROBAYO	NARVAEZ	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10251	Julio	2024	1081392968	ANA	BASTID	MOMPOTES	GOLONDRINO	$ 550.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10252	Julio	2024	4917053	ALEJANDRO		PIZO		$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10253	Julio	2024	6464299	EDUARDO		SAMBONI		$ 151.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10254	Julio	2024	12276206	ERMIDES		PAJOY	CALDON	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10255	Julio	2024	1643261	MARCOS		SARRIAS	VARGAS	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10256	Julio	2024	4924976	GENTIL		MAMPOTES		$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10257	Julio	2024	1004491485	ALEJANDRO		CASTRO	QUIVANO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10258	Julio	2024	25454304	DORA		COMETA	CHATE	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10259	Julio	2024	26420518	LUZ	MYRIAM	SILVA	BAILON	$ 552.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10260	Julio	2024	7716111	ROBINSON		QUIMBAYA	ESCOBAR	$ 873.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10261	Julio	2024	1081699487	FRANCY	LUCERO	LOPEZ	PARRA	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10262	Julio	2024	4934974	JOAQUIN	MARIA	HOYOS	ANACONA	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10263	Julio	2024	7710569	ADER	HOSMAN	CABRERA		$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10264	Julio	2024	1084256897	EDWIN	ALIRIO	GUENIS		$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10265	Julio	2024	83181433	SAUL		CLAROS	CRIOLLO	$ 1.402.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10266	Julio	2024	83256240	DUBERNEY		CAMPOS	OSPINA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10267	Julio	2024	26471429	MARIA	OFIR	SOTELO	PEÑUELA	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10268	Julio	2024	83182041	LUIS	YONI	CHARRY	MUÑOZ	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10269	Julio	2024	26529569	LIDIA		MAÑOSCA	ALMARIO	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10270	Julio	2024	12117752	ERNESTO		QUESADA	CORONADO	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10271	Julio	2024	1084923809	RAMIRO		LOPEZ	LADINO	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10272	Julio	2024	12255091	EDGAR		ALONSO	LOMBANA	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10273	Julio	2024	4931002	MANUEL	AGUSTIN	RUIZ	ORTIZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10274	Julio	2024	12180915	GUSTAVO		HOYOS	MAGIN	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10275	Julio	2024	83226506	DAVID		ROJAS	MENESES	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10276	Julio	2024	9528308	HENRY		GONZALEZ	TAPIAS	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10277	Julio	2024	4898950	INOCENCIO		SERRATO	SERRATO	$ 538.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10278	Julio	2024	55212756	YUBELY		LUGO	CABRERA	$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10279	Julio	2024	51613298	DAMIRIA		ESPINOSA		$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10280	Julio	2024	12144773	HENRY		ERAZO	JIMENEZ	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10281	Julio	2024	12111096	JORGE		CHARRY		$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10282	Julio	2024	94005034	JAIME		JAIMES		$ 1.728.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10283	Julio	2024	12277616	JOSE	PEDRO	SALAZAR	COTACIO	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10284	Julio	2024	26575733	FLORINDA		BAUTISTA	DIAZ	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10285	Julio	2024	12265661	RAMON		ARIAS	MAMIAN	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10286	Julio	2024	1081405648	LEIDER	ALEXANDER	TOLEDO	PISSO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10287	Julio	2024	26535526	BELLALID		SABOGAL	LEAL	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10288	Julio	2024	1004417330	DUVER		CALDERON	MAMIAN	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10289	Julio	2024	1084897602	MAURICIO		VARGAS	GUTIERREZ	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10290	Julio	2024	55172461	LUZ	DARY	SANCHEZ	RODRIGUEZ	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10291	Julio	2024	1079508526	JORGE	LUIS	CONTA	SALAZAR	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10292	Julio	2024	1080294027	CARLOS	EDUARDO	PERDOMO	CAMACHO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10293	Julio	2024	83211745	LIBARDO		MUÑOZ	ROJAS	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10294	Julio	2024	1084869786	JULIAN	ANDRES	NARVAEZ	AGUIRRE	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10295	Julio	2024	12264134	MILLER		SANDOVAL	PAPAMIJA	$ 1.591.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10296	Julio	2024	12257586	LUIS	ENAGO	FIERRO	AMAYA	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10297	Julio	2024	83027234	LUIS	ENRIQUE	MARTINEZ	CALDERON	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10298	Julio	2024	1079410147	MARLEN	ROCIO	VALENCIA	BELTRAN	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10299	Julio	2024	1084576141	MAYDY	YOHELY	LADINO	ANDAPIÑA	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10300	Julio	2024	12276446	GUILLERMO		MOMPOTES	MANQUILLO	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10301	Julio	2024	40774487	AYDEE		PARRA	PALECHOR	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10302	Julio	2024	27100184	OLGA	MARIANA	ROSERO	DE TORRES	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10303	Julio	2024	7705698	CELIN		ARIAS	ROJAS	$ 1.069.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10304	Julio	2024	83219119	EDUER		ALMARIO	ROJAS	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10305	Julio	2024	1082772625	LEIDER		ORTIZ	ORTIZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10306	Julio	2024	12254273	JESUS	HERNANDO	GARNICA	MARROQUIN	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10307	Julio	2024	26514537	MERCEDES		QUIVANO	MARINES	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10308	Julio	2024	5830959	YESID		MONTERO		$ 196.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10309	Julio	2024	12258289	FERNANDO		SILVA	GARZON	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10310	Julio	2024	12276208	RODOLFO		LOPEZ	YARA	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10311	Julio	2024	83229666	FERNANDO		REINA	LOSADA	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10312	Julio	2024	1079605978	SAIRA	MAIRELI	NARVAEZ	PULIDO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10313	Julio	2024	36303429	SARA	FLOR	PEREZ	GONZALES	$ 268.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10314	Julio	2024	4935933	ROBERTO		GOMEZ	HOYOS	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10315	Julio	2024	83249972	ALEXANDER		ARIAS	SUNS	$ 1.067.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10316	Julio	2024	83245955	HERMES		CEDEÑO	RIVAS	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10317	Julio	2024	12143323	ALDEMAR		ESCARRAGA	QUINAYAS	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10318	Julio	2024	26593891	BILMA	MERCEDES	GOMEZ	LEIVA	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10319	Julio	2024	55212572	ROSARIO	DEL SOCORRO	URBANO	BURBANO	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10320	Julio	2024	26527700	ALICIA		GARCIA	VARGAS	$ 424.440	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10321	Julio	2024	12280721	MILLER		SANCHEZ	PINO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10322	Julio	2024	26564536	MARIA	UBERLINDA	MAZORRA	DE DORADO	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10323	Julio	2024	12258880	ALEXANDER		SILVA	SALAZAR	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10324	Julio	2024	36382314	ELCI	MIRIAN	ANDRADE	SOLARTE	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10325	Julio	2024	36292457	EMA		QUIÑONEZ	ASTUDILLO	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10326	Julio	2024	1081394698	CARMEN	ESTHER	UNAS	PAJOY	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10327	Julio	2024	1079607043	JONI	ALEXANDER	SARMIENTO	MINU	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10328	Julio	2024	1083918706	LINA	MARIA	ROJAS	CASTRILLON	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10329	Julio	2024	74327594	EDGAR		SUAREZ	AMADO	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10330	Julio	2024	26553662	FANNY		IMBACHI	BUESAQUILLO	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10331	Julio	2024	83180882	JAMEL		ASTUDILLO	PARGA	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10332	Julio	2024	12234135	GERMAN		GONZALES	ROJAS	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10333	Julio	2024	83029174	HENRY		GOMEZ	SCALANTE	$ 1.733.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10334	Julio	2024	4918649	CARLOS	EVELIO	SALAZAR		$ 353.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10335	Julio	2024	1075234412	DORA	YINETH	IPUZ	CHALA	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10336	Julio	2024	4897559	ARTURO		GONZALEZ	GONZALEZ	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10337	Julio	2024	4919362	FABIO		HERNANDEZ	ORTIZ	$ 742.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10338	Julio	2024	4897111	HENRY		LADINO	TRUJILLO	$ 813.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10339	Julio	2024	12267700	ALVARO		QUINTERO	MEDINA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10340	Julio	2024	12276980	MIGUEL	ANGEL	ANACONA	MOPAN	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10341	Julio	2024	83041778	RODULFO		ARAMBULO	MONJE	$ 2.299.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10342	Julio	2024	75146493	GORGE	ARIEL	GALLEGO	ORTIZ	$ 182.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10343	Julio	2024	1007273480	YAN	CARLOS	NASTACUAZ	TELLO	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10344	Julio	2024	83241245	HELFER		CABRERA	SUAREZ	$ 212.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10345	Julio	2024	4917599	EXCEHOMO		CEBALLOS	SANCHEZ	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10346	Julio	2024	4929431	JHONIER	HERNEY	TAPIA	ROJAS	$ 1.809.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10347	Julio	2024	26572280	MARIA	LIBIA	HOYOS	TIMANA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10348	Julio	2024	83225499	ALDO	JAIR	EPIA	MARTINEZ	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10349	Julio	2024	26527532	ROSALVA		ALVAREZ	BOTINA	$ 653.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10350	Julio	2024	1003893315	WILLINTON	ANDRES	HERNANDEZ	ARIAS	$ 982.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10351	Julio	2024	83160850	ERNESTO		RAMIREZ	ERAZO	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10352	Julio	2024	36284450	IMEL		MEDINA	OSORIO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10353	Julio	2024	12273517	MEDARDO		CAMPOS	OSPITIA	$ 915.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10354	Julio	2024	7279322	ALBER	NEVARDO	HERNANDEZ	GAITAN	$ 738.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10355	Julio	2024	26421123	Maria	azucena	Marin	lopez	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10356	Julio	2024	36294190	ALVINIA		RODRIGUEZ	FAJARDO	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10357	Julio	2024	26516117	NORMA	CONSTANZA	PERDOMO	SANCHEZ	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10358	Julio	2024	26478121	YINA		CARDOZO	VILLALO	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10359	Julio	2024	1079388809	LUZ	DIVA	GUEVARA	ACHIPIZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10360	Julio	2024	12239751	FERNANDO		SAMBONI	ALVARADO	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10361	Julio	2024	1079605781	SINDY	JOHANNA	MEDINA	TRUJILLO	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10362	Julio	2024	26477095	ROSEBEL		CRUZ	GUZMAN	$ 742.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10363	Julio	2024	12238464	WILMER		CAMPO	QUINTERO	$ 1.097.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10364	Julio	2024	1003829014	SANDY	TATIANA	VELASQUEZ	LINARES	$ 430.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10365	Julio	2024	83161445	EVELIO		ZUÑIGA	ARBOLEDA	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10366	Julio	2024	83168111	LEOPOLDO		REINOSO	PERDOMO	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10367	Julio	2024	12118599	FRANCISCO	ANTONIO	ROBAYO	LOZANO	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10368	Julio	2024	36375650	MARIA	ELCY	LEMUS	DE LOSADA	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10369	Julio	2024	27191475	DORIS	CONSUELO	MARTINEZ	ROSERO	$ 658.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10370	Julio	2024	36289960	MARIA	NURY	ROJAS	MAZO	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10371	Julio	2024	5246400	Hernaldo		Pialejo	villota	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10372	Julio	2024	12239099	GABRIEL		MONJE	SAMBRANO	$ 292.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10373	Julio	2024	1080291795	ELENA		CHALA	PEREZ	$ 1.586.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10374	Julio	2024	1084923216	MIGUEL	FERNANDO	LADINO	CASAS	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10375	Julio	2024	12141333	HUMBERTO		OMEN	BUESACO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10376	Julio	2024	12144881	MOISES		BOLAÑOS	PAZ	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10377	Julio	2024	5830830	EDILBERTO		GONZALEZ	MONROY	$ 1.687.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10378	Julio	2024	1109245246	ALEJANDRO		GONZALEZ	CARDOZO	$ 1.077.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10379	Julio	2024	12119225	JORGE	JAVIER	VARGAS	GONZALEZ	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10380	Julio	2024	11735014	ARCADIO		GARCIA	ORTIZ	$ 1.567.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10381	Julio	2024	26470341	MARIA	DE JESUS	PERDOMO		$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10382	Julio	2024	70753619	JORGE	HUGO	RUIZ	OSORNO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10383	Julio	2024	26551534	BRANDA	EVELISSE	VARGAS	YAÑEZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10384	Julio	2024	83089109	RAFAEL		LISCANO	MARIN	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10385	Julio	2024	12170248	CLIMACO	EFREN	CAICEDO	ZUÑIGA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10386	Julio	2024	1007695701	JEFERSON		CAICEDO	MOLINA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10387	Julio	2024	12276061	JOSE	EDWIN	PACHECO	MURCIA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10388	Julio	2024	4946586	LUIS	EDUARDO	EPIA	SILVA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10389	Julio	2024	7701645	FAIVER		MEDINA	FIERRO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10390	Julio	2024	7692512	YESID		VILLANUEVA	RIVERA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10391	Julio	2024	12145466	SERGIO		FLOREZ	GONZALEZ	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10392	Julio	2024	55188689	MARIA	STELLA	FIERRO	SUAREZ	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10393	Julio	2024	1078750547	YISELA		FIGUEROA	CUELLAR	$ 1.071.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10394	Julio	2024	83218641	DIONEL		CUELLAR	LOSADA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10395	Julio	2024	83222259	WILLIAN	JAVIER	CARDOSO	ORTIZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10396	Julio	2024	1079604009	VIVIANA	MARCELA	QUIQUE	RODRIGUEZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10397	Julio	2024	1079508266	JOSE	DARIO	FALLO	CERQUERA	$ 970.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10398	Julio	2024	36375178	MARIA	CIELO	HERRERA	PERALTA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10399	Julio	2024	12142116	LUIS	ENRIQUE	SAMBONI	IMBACHI	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10400	Julio	2024	4923253	CLAUDIO		MUNI	LOSADA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10401	Julio	2024	26436338	CARMEN		ROJAS	DE BARRERA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10402	Julio	2024	26537515	MYRIAM		TRUJILLO	HORTA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10403	Julio	2024	1084866167	FRANCISCO		GUERRERO	ROJAS	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10404	Julio	2024	1083893918	JHON	JAIRO	ESCOBAR	QUINAYAS	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10405	Julio	2024	55194381	ALEIDA		MUÑOZ	MUÑOZ	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10406	Julio	2024	36112023	MARLENY		SILVA	QUINAYAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10407	Julio	2024	12257283	FABIER		SALAZAR	ASCENCIO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10408	Julio	2024	12283979	JOSE	GUILLERMO	DOMINGUEZ	CASAMACHIN	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10409	Julio	2024	36376401	MARIA	VERNELY	MEDINA	LEYVA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10410	Julio	2024	12099481	NOE		PALACIOS	AVILES	$ 251.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10411	Julio	2024	83234027	DELIO		CASTRO	HURTADO	$ 1.343.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10412	Julio	2024	4934447	EDUARDO	ANTONIO	VARGAS		$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10413	Julio	2024	83218619	ENRIQUE	MARCIAL	ORTIZ	MAZABEL	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10414	Julio	2024	52199605	SENAIDA		OROZCO	GARCIA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10415	Julio	2024	83241332	ILDEFONSO		ÑAÑEZ		$ 1.202.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10416	Julio	2024	12269910	JAIME		CAMACHO	COLLAZOS	$ 1.768.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10417	Julio	2024	4923407	LEONEL		QUIQUE		$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10418	Julio	2024	1082776506	WILLIAM	ALBEIRO	PIAMBA	SALAMANCA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10419	Julio	2024	4941918	GENTIL		ULE	PEÑA	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10420	Julio	2024	26526879	ILIA		ZUÑIGA	RAMOS	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10421	Julio	2024	12167378	OLMEDO	FERNANDO	MUÑOZ	ORTEGA	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10422	Julio	2024	26536936	ANA	LUCIA	MARTINEZ	DE RUIZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10423	Julio	2024	87247191	RAMIRO		ORTEGA	ORTEGA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10424	Julio	2024	26526687	ERMILIA		ROJAS	DE ROJAS	$ 565.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10425	Julio	2024	12119137	ARNULFO		RODRIGUEZ	VILLAREAL	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10426	Julio	2024	36380831	MARIA	CRISTINA	MANQUILLO	PISO	$ 405.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10427	Julio	2024	83242948	RAUL		YAIME	REYES	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10428	Julio	2024	4896258	LUIS	EDUARDO	BONILLA	MEDINA	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10429	Julio	2024	16243561	Bernardo		Molina	valenzuela	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10430	Julio	2024	83247783	ELIECER		VASQUEZ		$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10431	Julio	2024	12257238	JAMIR		SAAVEDRA	RODRIGUEZ	$ 1.365.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10432	Julio	2024	12272142	GERMAN		LOSADA	OIDOR	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10433	Julio	2024	12257493	FERLEY		RODRIGUEZ	REYES	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10434	Julio	2024	83042784	YASMANY		CLAROS	ESCARPETA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10435	Julio	2024	4922361	JESUS	HERNANDO	GARCIA	DUSSAN	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10436	Julio	2024	83235744	SANDRO		JORDAN	VELASCO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10437	Julio	2024	5831357	HERMENEGILDO		MONTAÑA	ROMERO	$ 38.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10438	Julio	2024	1109244665	CELSO		PEÑALOZA	ESQUIVEL	$ 897.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10439	Julio	2024	12181568	WILSON		IMBACHI	TRUJILLO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10440	Julio	2024	3235406	PEDRO	ANTONIO	PINZON		$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10441	Julio	2024	83239594	HENRRY		ALARCON	PEÑA	$ 1.392.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10442	Julio	2024	83182454	CIRO		SOLARTE	ROCERO	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10443	Julio	2024	83218876	JOSE	EIBAR	MUÑOZ	MAZABEL	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10444	Julio	2024	26535263	AMPARO		MARTINEZ	GARCIA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10445	Julio	2024	26572425	MARTHA	YOLIMA	NARVAEZ	CASTRO	$ 1.570.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10446	Julio	2024	83089535	FERNEY		GUEVARA	MORALES	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10447	Julio	2024	83234324	JOSE	ANTONIO	ARDILA	FLOREZ	$ 37.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10448	Julio	2024	55200007	NUBIA		OTALORA	PEREZ	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10449	Julio	2024	1084925491	NAYARIN	GLISETH	PENAGOS	BARRAGAN	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10450	Julio	2024	36292726	Luz	Adriana	Fajardo	chavez	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10451	Julio	2024	4937978	JOSE	AQUILINO	CORDOBA	TRUJILLO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10452	Julio	2024	36287157	FLOR	MARIA	MENESES	TORRES	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10453	Julio	2024	36379968	FABIOLA		ORTIZ	TORRES	$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10454	Julio	2024	7731021	JUAN	GABRIEL	MOTTA	TRIANA	$ 1.232.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10455	Julio	2024	12272201	JOSE	MARINO	SANCHEZ	MUÑOZ	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10456	Julio	2024	36295165	DEYANIRA		IMBACHI	MALES	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10457	Julio	2024	83224996	RAMIRO		SEBAY	CALDERON	$ 2.343.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10458	Julio	2024	7698011	JESUS	ALVEIRO	SOLANO	SOTELO	$ 982.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10459	Julio	2024	26449922	MARIA	ARGENIS	ALMANZA	CRUZ	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10460	Julio	2024	83092825	ARISMENDI		MOTTA	ANDRADE	$ 718.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10461	Julio	2024	28870475	HEIDY	JOHANA	MALAMBO	VIUCHE	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10462	Julio	2024	83116383	JAVIER		OSORIO	ARDILA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10463	Julio	2024	83234259	LUIS	EVER	GONZALEZ	VARGAS	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10464	Julio	2024	12167460	LEOPOLDO		ORTIZ	MUÑOZ	$ 1.326.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10465	Julio	2024	12181196	DUBER	AUGUSTO	CHICANGANA	CHILITO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10466	Julio	2024	1109244487	JONATHA	ESTY	ESCOBAR	CARDOZO	$ 71.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10467	Julio	2024	83029307	LEONARDO	FABIO	MONTERO	ZUÑIGA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10468	Julio	2024	1081405180	EFRAIN		PAJOY	ORTIZ	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10469	Julio	2024	4919835	LUIS	ANTONIO	TRUJILLO	BETANCOURT	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10470	Julio	2024	1115792570	CARLOS	JULIO	SABI	CERON	$ 616.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10471	Julio	2024	1019005567	JAIVER		GOLONDRINO	CUERVO	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10472	Julio	2024	4942114	GRATINIANO		SALAMANCA	QUINAYAS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10473	Julio	2024	4667499	MILLER	ANTONIO	RAMIREZ		$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10474	Julio	2024	12253115	HECTOR		FRANCO	BOHORQUEZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10475	Julio	2024	1078753946	CRISTIAN		SALINAS	TORRES	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10476	Julio	2024	1084899619	LUIS	ALBERTO	ORTIZ	MEDINA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10477	Julio	2024	7715251	NORBEY	STEILER	ALARCON	COLLAZOS	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10478	Julio	2024	12118807	OFRANIO		MENESES	LOZANO	$ 1.889.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10479	Julio	2024	83115771	MITILIANO		PERDOMO	PEREZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10480	Julio	2024	36383929	DORA	ALBENY	OSSA	CAMAYO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10481	Julio	2024	12255749	SAVID		OIDOR	JIMENEZ	$ 1.518.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10482	Julio	2024	26476880	TERESA	DE JESUS	RODRIGUEZ	DE ROBAYO	$ 313.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10483	Julio	2024	1079409920	YULI		CUCHIMBA	GUZMAN	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10484	Julio	2024	12099692	MIGUEL		TOVAR	VARGAS	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10485	Julio	2024	9705057	LUIS	FABIO	URAZAN	CEDEÑO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10486	Julio	2024	7717288	JOHN	JAVIER	SUAREZ	VARGAS	$ 1.528.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10487	Julio	2024	26449714	MARIA	OLIVA	MARTINEZ	DE PINTO	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10488	Julio	2024	12263231	ALVARO		MANQUILLO	MUÑOZ	$ 1.085.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10489	Julio	2024	1080290920	DIEGO		CALDERON	RAMIREZ	$ 1.474.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10490	Julio	2024	83228246	JOSE	ENRIQUE	GARCIA	GARCIA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10491	Julio	2024	25299412	NILVIA		CHILITO	TUQUERRES	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10492	Julio	2024	83115094	VICTOR	MANUEL	ROSAS	CASTIBLANCO	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10493	Julio	2024	76333905	ROBERT	AUGUSTO	HIDALGO	PIAMBA	$ 264.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10494	Julio	2024	36347767	YINETH		TRUJILLO	ORTIZ	$ 1.209.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10495	Julio	2024	26466555	ELICENIA		ARDILA	ROMERO	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10496	Julio	2024	83218245	JOSE	ANTONIO	MAZABEL	ROJAS	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10497	Julio	2024	26630054	EMELINA		ENCARNACION	POLANIA	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10498	Julio	2024	26529405	JAIDIL		POBRE	ROJAS	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10499	Julio	2024	36375266	RICARDINA		PINO	DE SANCHEZ	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10500	Julio	2024	26477701	OFIR		VELEZ	LLANOS	$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10501	Julio	2024	83161013	URIEL		MONCAYO	RUIZ	$ 1.328.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10502	Julio	2024	4899445	JOSE	YAMIN	VILLAMIL	ESQUIVEL	$ 862.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10503	Julio	2024	12235966	Luis	carlos	Sterling	rojas	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10504	Julio	2024	41437670	MARIA	ELSA	TITIMBO	DE JANSASOY	$ 402.270	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10505	Julio	2024	83235274	JESUS	ARLEY	MANCHOLA	CASTAÑEDA	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10506	Julio	2024	1084923623	JORGE	ELIECER	TOVAR	LAGUNA	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10507	Julio	2024	12268677	LUIS	FELIPE	VERA	VERA	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10508	Julio	2024	7701709	SAUL		MILLAN	ORTEGON	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10509	Julio	2024	26519986	MARIANA		RAMIREZ	RAMIREZ	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10510	Julio	2024	83180816	DIEGO		MUÑOZ		$ 2.079.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10511	Julio	2024	10566236	LUIS	HERNAN	PALECHOR	ZUÑIGA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10512	Julio	2024	7702147	DILSON		SUNCE	LAISECA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10513	Julio	2024	1083897059	Erika	melissa	Villagomez	Tovar	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10514	Julio	2024	98340532	RAMIRO		URBANO	OJEDA	$ 528.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10515	Julio	2024	26537281	MARGARITA		PEREZ	DE MORA	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10516	Julio	2024	83240912	JAIRO		HERNANDEZ	QUEBRADA	$ 427.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10517	Julio	2024	1061984269	HILDO		MALES	OMEN	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10518	Julio	2024	12272837	LORENZO		MANQUILLO	MOMPOTES	$ 309.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10519	Julio	2024	83224872	SILVERIO		LEGUIZAMO	HERRERA	$ 759.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10520	Julio	2024	36290040	Luselida		Jimenez	gomez	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10521	Julio	2024	36088963	NIDIA		TRUJILLO	MORALES	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10522	Julio	2024	26477862	BLANCA	ROSA	RIVAS	FIERRO	$ 627.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10523	Julio	2024	83028336	JOSE	ECCEHOMO	ORTEGA	PEÑA	$ 1.058.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10524	Julio	2024	1084922724	JESUS	ARIEL	DIAZ	ARIAS	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10525	Julio	2024	28927440	MARGOT		SOTO	PEÑA	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10526	Julio	2024	12282214	ISMAEL		CHANTRE	MUÑOZ	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10527	Julio	2024	1083879458	MARTHA	DEICY	QUISABONI	OME	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10528	Julio	2024	83029260	Rubio	Giraldo	Estrella	Lazo	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10529	Julio	2024	36384201	LUZ	MARIELA	PISSO	GALINDEZ	$ 657.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10530	Julio	2024	55180479	MELVA		JIMENEZ	MUÑOZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10531	Julio	2024	12141872	ROSIBERIO		MITOCANOY	DELGADO	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10532	Julio	2024	26592492	MARTA	CECILIA	PASTRANA	GUERRERO	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10533	Julio	2024	4923902	DAVID		VALENZUELA	MEDINA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10534	Julio	2024	26424867	Martha		Vidal	reyes	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10535	Julio	2024	26560476	MONICA		MORENO	CORTES	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10536	Julio	2024	12127168	FELIX	MARIA	ROBAYO	LOZANO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10537	Julio	2024	1079388138	MARIA	DEL CARMEN	HERNANDEZ	PINTO	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10538	Julio	2024	26585497	Martha	Lucia	Arias	Mosquera	$ 113.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10539	Julio	2024	28669021	SATURIA		RICO	RAMIREZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10540	Julio	2024	1082774455	DIDIER		GALLARDO	COCA	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10541	Julio	2024	36376548	CARLINA		GARCIA	VARGAS	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10542	Julio	2024	83218859	ALVEIRO		GARCIA	JARA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10543	Julio	2024	1061220086	EDIN	ALBAN	MUÑOZ	SALAZAR	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10544	Julio	2024	65827160	Dora	lilia	Aldana	Perdomo	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10545	Julio	2024	36279807	YANITH		CEFERINO	MOLINA	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10546	Julio	2024	4919237	NILSON		SANCHEZ	HERNANDEZ	$ 1.807.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10547	Julio	2024	55132292	FLOR	MAENI	MEDINA	RAMOS	$ 459.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10548	Julio	2024	7708577	LEONIDAS		SANCHEZ	HERRERA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10549	Julio	2024	12170517	GUILLERMO		ZUÑIGA	ZUÑIGA	$ 1.039.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10550	Julio	2024	26515158	GLADIS		CUCHIMBA	DUSSAN	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10551	Julio	2024	27114826	MARIA	MARLENE	GRIJALBA	GARZON	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10552	Julio	2024	83181927	RAUL	ERNEY	MEDINA	VELASQUEZ	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10553	Julio	2024	83093138	JHON	ANDERSON	CHAVARRO	GRIJALBA	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10554	Julio	2024	12170177	DUBER		HURTADO	CHICAIZA	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10555	Julio	2024	83170006	URIEL		ARIAS	TURRIAGO	$ 1.323.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10556	Julio	2024	12142031	NELSON		ORDOÑEZ	LOPEZ	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10557	Julio	2024	1081403058	JOSE	ELVER	ARAUJO	CHILITO	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10558	Julio	2024	83248378	RICARDO		CHACON	MOLINA	$ 627.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10559	Julio	2024	4937622	Bolivar		Mendez	Muñoz	$ 1.356.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10560	Julio	2024	12182434	JESUS	HERNAN	GALINDEZ	HOYOS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10561	Julio	2024	12171735	OLIBER		MUÑOZ	BUESAQUILLO	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10562	Julio	2024	55180660	ANA	MARINA	UNI	HOYOS	$ 1.852.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10563	Julio	2024	1081402685	MIGUEL	ANGEL	PAJA	HULE	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10564	Julio	2024	26515806	YOLIMA		PEREZ	GALINDO	$ 534.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10565	Julio	2024	12167781	AUSBERTO		MUÑOZ	SAMBONI	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10566	Julio	2024	1083891554	FERNANDO		MUÑOZ	OMEN	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10567	Julio	2024	41536633	NINFA		ESQUIVEL	VELASQUEZ	$ 861.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10568	Julio	2024	1083907804	LUIS	ANDRES	VELANDIA	VERA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10569	Julio	2024	12255645	CELIAR		AVILA		$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10570	Julio	2024	7698394	Antonio	jose	Medina	martines	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10571	Julio	2024	55212829	MARLY	DANEYI	URBANO	LOPEZ	$ 1.067.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10572	Julio	2024	7690589	ALONSO	ELIAS	SALAZAR	VALENZUELA	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10573	Julio	2024	12144003	HONORIO		ORDONEZ	BRAVO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10574	Julio	2024	83242660	SEFERINO		PERDOMO	ESQUIVEL	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10575	Julio	2024	12168221	ELI		ÑAÑEZ	CHAVES	$ 1.276.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10576	Julio	2024	4896903	JOSE	HERMILO	AVIRAMA	RIVERA	$ 657.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10577	Julio	2024	1075539697	JAVIER		CHALA	ARIAS	$ 1.328.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10578	Julio	2024	4942349	HERMES		MUÑOZ	MOLINA	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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10579	Julio	2024	36185020	TERESA		PERDOMO	DE TRUJILLO	$ 1.033.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10580	Julio	2024	55200626	LUZ	MILA	VARGAS	RUMIQUE	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10581	Julio	2024	1075235597	CARLOS	ANDRES	RUIZ	ANDRADE	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10582	Julio	2024	5968587	OLIVO		TAPIERO	OLIVERA	$ 1.246.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10583	Julio	2024	1003805458	CARLOS	ANDRES	CULMA	RODRIGUEZ	$ 114.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10584	Julio	2024	4898293	JOSE	ALCIDES	SANTANA	PAEZ	$ 1.262.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10585	Julio	2024	4928317	HECTOR		IMBACHI	SABID	$ 1.825.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10586	Julio	2024	1084896505	ANIBAL		ROJAS	CHAVARRO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10587	Julio	2024	12075032	ARNULFO		SANCHEZ		$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10588	Julio	2024	17615209	SIMON		GOMEZ	DIAZ	$ 1.108.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10589	Julio	2024	17286337	JOSE	DANIEL	LOPEZ	PEÑA	$ 545.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10590	Julio	2024	26522369	BLANCA	RUTH	BENAVIDES	JURADO	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10591	Julio	2024	1076985024	ROBINSON		HERRERA	TRUJILLO	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10592	Julio	2024	83180214	RAMIRO		RODRIGUEZ	BURBANO	$ 154.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
10593	Julio	2024	5231696	Bolivar		Solarte	Muñoz	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10594	Julio	2024	51906928	LUCIA	ADELAIDA	REALPE	TORRES	$ 421.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10595	Julio	2024	59589144	Dilia	nelsi	Ordoñez	lasso	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10596	Julio	2024	98322324	JOSE	CLAUDIO EFREN	MUÑOZ	MUÑOZ	$ 518.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10597	Julio	2024	98340534	SEGUNDO	CARLOS	GUTIERREZ	GUTIERREZ	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10598	Julio	2024	59589139	Socorro		Delgado	castillo	$ 40.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10599	Julio	2024	27098395	YEIMI	NOHEMY	OJEDA	CHAVES	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10600	Julio	2024	98354321	HENRY		CABRERA	OVIEDO	$ 882.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10601	Julio	2024	87067774	EDIXON	YOBANY	MONCAYO	ORTIZ	$ 1.162.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10602	Julio	2024	1080901193	Ana	Rocio	Ortiz	ortiz	$ 261.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10603	Julio	2024	27100283	MARIA	NILSA	LOPEZ	ORDOÑEZ	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10604	Julio	2024	98438436	Demetrio	Rodrigo	Muñoz	Obando	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10605	Julio	2024	36855002	MARIA	NELLY	OJEDA	PANTOJA	$ 664.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10606	Julio	2024	5211457	Abacuc		Lasso	lasso	$ 233.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10607	Julio	2024	5211249	Hernando		Gaviria		$ 1.065.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10608	Julio	2024	1081594147	ANDRES	SEBASTIAN	URBANO	ORDOÑEZ	$ 261.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10609	Julio	2024	5210115	LUIS	ALFONSO	ORDOÑEZ	CORTES	$ 523.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10610	Julio	2024	27149853	Gloria	Esperanza	Bastidas		$ 444.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10611	Julio	2024	27149805	MARIA	ANGELICA	NARVAEZ	VILLAMUEZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10612	Julio	2024	18462554	JOSE	ASDRUBAL	Bolaños	Bolaños	$ 199.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10613	Julio	2024	5231711	JOSE	NEFTALI	MUÑOZ	DIAZ	$ 486.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10614	Julio	2024	1080901898	YUDI	CAROLINA	ORTIZ	MUÑOZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10615	Julio	2024	1080900668	Yuri	katherine	Moncayo	ortiz	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10616	Julio	2024	59589579	CONSTANZA	MILENA	DELGADO	VIVEROS	$ 33.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10617	Julio	2024	5274967	LUIS	ALFONSO	MUÑOZ	ARCOS	$ 915.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10618	Julio	2024	13040070	Orlando	enrique	Muñoz	Ortega	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10619	Julio	2024	66914396	Maria	socorro	Muñoz	muñoz	$ 307.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10620	Julio	2024	1080900963	ORTIZ	MUÑOZ	DEYMER	IVAN	$ 306.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10621	Julio	2024	1080901201	ANYELA		BURBANO	MUÑOZ	$ 207.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10622	Julio	2024	1080901326	Yeimi	doreli	Arcos	moncayo	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10623	Julio	2024	27097550	MARIA	AIDE	ORDOÑEZ	CORTES	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10624	Julio	2024	5339290	RAMIRO		CERON		$ 1.188.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10625	Julio	2024	59588881	Piedad	rubiela	Urbano	gome	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10626	Julio	2024	27451898	BERNARDA		ROSERO	RODRIGUEZ	$ 806.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10627	Julio	2024	27096948	BERTILDE		SALCEDO	URBANO	$ 739.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10628	Julio	2024	14865063	SAUL		CASTILLO	OBANDO	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10629	Julio	2024	9505365	PABLO	ANTONIO	GALLEGO		$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10630	Julio	2024	5339770	ANGEL	MARIA	BOLAÑOS	MENESES	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10631	Julio	2024	87301355	ARCADIO		LASO	BOLAÑOS	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10632	Julio	2024	5211723	Alvaro		Moreno	gomez	$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10633	Julio	2024	5230753	LEOPOLDO		BOLAÑOS	URBANO	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10634	Julio	2024	27279975	ANA	YASMIN	CERON	GOMEZ	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10635	Julio	2024	87301565	Justo	german	Ceron	rivera	$ 450.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10636	Julio	2024	98358392	JESUS		BOTINA	SOLARTE	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10637	Julio	2024	27096513	MARIA	ILDA	PALACIOS	DE ÑAÑEZ	$ 591.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10638	Julio	2024	98339423	Ermes	Hernan	Bolaños	Sanchez	$ 376.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10639	Julio	2024	27103280	Aura		Muñoz	palacios	$ 910.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10640	Julio	2024	87301123	Agustin		Chaves	bolaños	$ 781.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10641	Julio	2024	5209481	JULIO	ANGEL	SALCEDO	URBANO	$ 566.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10642	Julio	2024	59589015	Ana	maria	Ortega	castillo	$ 160.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10643	Julio	2024	5209660	JOSE	VICENTE	CORDOBA		$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10644	Julio	2024	27451980	LILIANA		RAMOS	PALADINES	$ 594.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10645	Julio	2024	1807050	JORGE	ENRIQUE	CORTES	MORENO	$ 800.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10646	Julio	2024	13040532	JORGE	ANTIDIO	CORTES	BURBANO	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10647	Julio	2024	87301776	Nelson		Molina	urbano	$ 637.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10648	Julio	2024	27096745	Maria	eugenia	Ortiz	de jojoa	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10649	Julio	2024	98322206	HERIBERTO		BOLAÑOS	VALDEZ	$ 636.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10650	Julio	2024	5247227	CARLOS	EDUARDO	GOMEZ	LATORRE	$ 130.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10651	Julio	2024	25707580	MIRYAM	NERVEY	PORTILLA	ÑAÑEZ	$ 626.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10652	Julio	2024	4709101	BARTOLOME		MONTILLA	ORTIZ	$ 1.273.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10653	Julio	2024	5231138	SEGISMUNDO		BRAVO	ORDOÑEZ	$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10654	Julio	2024	27096484	Maria	rosa	Moreno	de delgado	$ 269.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10655	Julio	2024	27451281	BLANCA	JUDITH	MONTILLA		$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10656	Julio	2024	27096467	LILIA	MARY	BRAVO	ORTIZ	$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10657	Julio	2024	87850017	MARCO	ANTONIO	BURBANO	ESPINOSA	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10658	Julio	2024	5209517	Alvaro		martinez	molina	$ 835.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10659	Julio	2024	59796556	BLANCA	MIRIAM	PASAJE	CORTES	$ 1.322.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10660	Julio	2024	5268986	Ever	Antonio	Cuaran	Benitez	$ 684.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10661	Julio	2024	59588507	Adiela	margoth	Erazo	arcos	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10662	Julio	2024	98438507	HEIDER		MUÑOZ	OBANDO	$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10663	Julio	2024	27097620	nelcy	ruth	gomez	gallardo	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10664	Julio	2024	27097486	MARIA	ROSA	ORDOÑEZ	GALLARDO	$ 163.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10665	Julio	2024	5230343	Alberto		Muñoz		$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10666	Julio	2024	5210432	FRANCISCO	JAVIER	DULCE	CARLOSAMA	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10667	Julio	2024	27081859	CLAUDIA	MAGALI	CORDOBA	MESA	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10668	Julio	2024	5210175	Alvaro	arturo	Gomez	tajumbina	$ 337.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10669	Julio	2024	5211578	Arturo		Castillo	bolaños	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10670	Julio	2024	5338900	Diogenis		Luna	Muñoz	$ 478.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10671	Julio	2024	15811676	IBAN		BOLAÑOS	TORO	$ 167.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10672	Julio	2024	59796531	FRANCIA	ELENA	DELGADO		$ 772.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10673	Julio	2024	5247196	ANGEL	DIONICIO	SARASTY	CABRERA	$ 1.252.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10674	Julio	2024	18102333	PAULO	HAROL	MORENO	MESIAS	$ 481.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10675	Julio	2024	1081592071	FAVIO	ALDEMAR	DELGADO	GUTIERREZ	$ 163.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10676	Julio	2024	5211645	Justo		Realpe	castillo	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10677	Julio	2024	13040210	SERVIO		ORDOÑEZ	ORDOÑEZ	$ 333.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10678	Julio	2024	27451580	LUZ	AMPARO	PORTILLA	RAMOS	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10679	Julio	2024	5231013	Leonardo		Jurado	obando	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10680	Julio	2024	1085660530	YAMILE		URBANO	MUTIZ	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10681	Julio	2024	5210429	Victor		Jurado	toro	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10682	Julio	2024	27103447	Margarita		Moreno	gomez	$ 432.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10683	Julio	2024	27095592	MERCEDES		ALVEAR	DE GUERRERO	$ 672.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10684	Julio	2024	27096710	BETTY	MARLENY	SALCEDO		$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10685	Julio	2024	5209875	MIGUEL	HERNANDO	MORA		$ 1.044.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10686	Julio	2024	27096401	LILIA		CERON	CASTILLO	$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10687	Julio	2024	5339379	RAUL		ORDOÑEZ	LOPEZ	$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10688	Julio	2024	1080900225	DAIRO	FABIAN	MUÑOZ	MUÑOZ	$ 336.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10689	Julio	2024	5230333	ELIECER		DIAZ	TORO	$ 376.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10690	Julio	2024	1086549794	Andrea	vanessa	Martinez	argoty	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10691	Julio	2024	5211825	Jose	antonio	Castillo	viveros	$ 144.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10692	Julio	2024	5210565	JOSE	ELIAS	PALACIOS	ERAZO	$ 1.357.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10693	Julio	2024	5211465	Pedro	antonio	Martinez	molina	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10694	Julio	2024	13040763	SEGUNDO		ESPAÑA	PASAJE	$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10695	Julio	2024	1010032882	DIANA	MARCELA	CORDOBA	DELGADO	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10696	Julio	2024	1081592276	VICTOR	HUGO	GUZMAN	MUÑOZ	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10697	Julio	2024	27096893	Maria	cecilia	Pasaje	lopez	$ 1.264.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10698	Julio	2024	12997698	EVER	AURELIO	DELGADO	PALACIOS	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10699	Julio	2024	5211595	Guillermo		Argote	bolaños	$ 1.450.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10700	Julio	2024	1085260921	Mario	wilmer	Florez	pasaje	$ 74.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10701	Julio	2024	27451850	AURA	MILENA	VALDEZ	ROSERO	$ 641.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10702	Julio	2024	87301918	Alveiro		Hernandez	lasso	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10703	Julio	2024	34526767	Blanca	esther	Muñoz	palacios	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10704	Julio	2024	87301052	Jenaro	miguel	Viveros	viveros	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10705	Julio	2024	5210346	ALVARO	JAVIER	GAVIRIA	NOGUERA	$ 626.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10706	Julio	2024	87301015	CARLOS		GALLARDO	BOLAÑOS	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10707	Julio	2024	5339831	LUIS	ALBERTO	VALDES	URBANO	$ 1.315.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10708	Julio	2024	27450486	DOLI	AMANDA	ORTEGA	DE ORTEGA	$ 634.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10709	Julio	2024	27096602	LAURA	LUCILA	URBANO	CERON	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10710	Julio	2024	5211796	AGUSTIN		IBARRA	ORDOÑEZ	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10711	Julio	2024	27096159	ILMA		LOPEZ	DE PASAJE	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10712	Julio	2024	59589631	Aura	Maria	Ortega	castillo	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10713	Julio	2024	5230229	JOSE	LEOMAR	GOMEZ	URBANO	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10714	Julio	2024	27096928	MELVA	IDALIA	BELALCAZAR	BRAVO	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10715	Julio	2024	98340516	LUIS	GERARDO	MORALES	CORTES	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10716	Julio	2024	27096820	FLORY	ESPPERANZA	ERAZO	CUSI	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10717	Julio	2024	15811646	LICIMACO		BOLAÑOS	TORO	$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10718	Julio	2024	1080901971	JAMILTON		LOPEZ	MOLINA	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10719	Julio	2024	27096874	CONCEPCION		BELALCAZAR	BRAVO	$ 111.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10720	Julio	2024	5210234	TOBIAS		CERON	CHAVES	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10721	Julio	2024	1118298396	YEISON	YEIMER	LOPEZ	MOLINA	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10722	Julio	2024	36850194	ANA	FANY	URBANO	GOMEZ	$ 160.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10723	Julio	2024	6096517	Jose	clemente	Castillo	jurado	$ 662.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10724	Julio	2024	27096846	AURA	SILVIA	MORALES		$ 1.779.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10725	Julio	2024	27100316	ERIKA	MORALBA	BRAVO	TORRES	$ 203.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10726	Julio	2024	87245037	FLORENTINO		MUÑOZ	CARDONA	$ 211.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10727	Julio	2024	27097304	MARIA	IGNACIA	GOMEZ	RUIZ	$ 266.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10728	Julio	2024	5231169	Segismundo		Castillo	jurado	$ 480.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10729	Julio	2024	27152947	Pelagia		Bravo	De Moncayo	$ 117.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10730	Julio	2024	1807793	GULLERMO		NARVAEZ	GARZON	$ 457.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10731	Julio	2024	27153138	LUZ	MARINA	MUÑOZ	DE MUÑOZ	$ 885.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10732	Julio	2024	1086548959	JHON	JAIRO	BUESAQUILLO	DELGADO	$ 541.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10733	Julio	2024	9805222	ECCE	HOMO	SALCEDO	URBANO	$ 1.084.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10734	Julio	2024	27098081	SANDRA	MILENA	PALACIOS	GUERRERO	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10735	Julio	2024	27152733	Isabel		Diaz	Diaz	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10736	Julio	2024	27149566	Clementina		Noguera	Muñoz	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10737	Julio	2024	98340530	SEGUNDO	JORGE	CORTES	DELGADO	$ 892.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10738	Julio	2024	98340506	FRANCO	JORGE	OJEDA	GOMEZ	$ 508.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10739	Julio	2024	1081593745	DIANERY		ÑAÑEZ	CABRERA	$ 490.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10740	Julio	2024	5209743	JESUS	ANTONIO	BURBANO	ACOSTA	$ 392.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10741	Julio	2024	59796548	ALBA	LUZ IDALIA	CORTES	DELGADO	$ 266.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10742	Julio	2024	98322232	JESUS		URBANO	NOGUERA	$ 867.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10743	Julio	2024	98340519	SEGUNDO	DIOMEDES	TAJUMBINA	TAJUMBINA	$ 1.339.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10744	Julio	2024	5209734	SEGUNDO	LAUREANO	GUTIERREZ		$ 745.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10745	Julio	2024	5216151	JOSE	ALFREDO	GOMEZ	RIVERA	$ 632.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10746	Julio	2024	27298105	DORIS	CONSUELO	RIVERA	SANTACRUZ	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10747	Julio	2024	27096790	DORIS	EMPERATRIZ	NARVAEZ	MORALES	$ 903.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10748	Julio	2024	5210442	JESUS	BERNARDO	ALVEAR	BURBANO	$ 588.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10749	Julio	2024	5231654	gilberto		urbano	muñoz	$ 230.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10750	Julio	2024	15870068	JOAQUIN	MARIANO	GRIJALBA	MONCAYO	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10751	Julio	2024	87225038	LEONARDO	ARMERICO	LASSO	ERASO	$ 576.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10752	Julio	2024	27479675	MARIA	OLGA	MUÑOZ		$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10753	Julio	2024	37040031	ZOILA	NHORA	CASTRO	ERASO	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10754	Julio	2024	27298494	MARIA	LUDIBIA	LOPEZ		$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10755	Julio	2024	5209128	LUIS	ALFONSO	BURBANO	DELGADO	$ 850.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10756	Julio	2024	27292576	MARY	GRACIELA	CASTILLO	MOLINA	$ 703.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10757	Julio	2024	15810653	HECTOR		ERASO	ERASI	$ 910.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10758	Julio	2024	16642167	LUIS	ARNULFO	ROSALES		$ 993.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10759	Julio	2024	27296082	MARIA	MAGNOLIA	SOLARTE	DE MILLAN	$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10760	Julio	2024	59707669	MARIA	CLEMENCIA	NARVAEZ	MUÑOZ	$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10761	Julio	2024	59705317	MARIA	YANIRA	MUÑOZ	MESA	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10762	Julio	2024	27294871	RAQUEL		MESA	DE MUÑOZ	$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10763	Julio	2024	5210417	SEGUNDO	NEFTALI	TAJUMBINA	NEFTALY	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10764	Julio	2024	5211485	Abelardo		Ordoñez	echeverri	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10765	Julio	2024	27098494	EUGENIA		GALLARDO	ORDOÑEZ	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10766	Julio	2024	5231689	TULIO	NACOR	VIANA	ERAZO	$ 421.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10767	Julio	2024	5210210	JAIME	RAMIRO	CABRERA	CASTILLO	$ 566.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10768	Julio	2024	1080900802	EIVAR		MUÑOZ	SOLARTE	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10769	Julio	2024	31898361	Albina		Muñoz	bolaños	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10770	Julio	2024	27149437	MARIA	PASTORA	NARVAEZ	SOLARTE	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10771	Julio	2024	5230965	DIEGO		MUÑOZ	MUÑOZ	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10772	Julio	2024	5338954	Manuel	Mesias	Burbano	Muñoz	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10773	Julio	2024	27152846	Maria	Angelica	Ortega	de Muñoz	$ 32.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10774	Julio	2024	5230811	DIMER	ANTONIO	REALPE	MUÑOZ	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10775	Julio	2024	5230639	Ever		Ortiz		$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10776	Julio	2024	59740039	MARIA		TULCAN	MONTERO	$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10777	Julio	2024	5209692	JOSE	ELISIO	ORDOÑEZ	BRAVO	$ 549.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10778	Julio	2024	5210280	Amado		Gomez	gomez	$ 1.444.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10779	Julio	2024	16611019	PAULINO		OJEDA	GAVIRIA	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10780	Julio	2024	27098476	LIGIA	PATRICIA	ALVARADO	TORO	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10781	Julio	2024	5209668	SEGUNDO	JUVENAL	OJEDA	GAVIRIA	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10782	Julio	2024	87069930	DONAL	RICAURTE	DELGADO	ROSERO	$ 99.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10783	Julio	2024	13040868	LUIS	JAVIER	GUTIERREZ	PASAJE	$ 723.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10784	Julio	2024	1650939	Gerardo		Gutierrez	ramos	$ 446.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10785	Julio	2024	9762968	Luis	gonzaga	Cano	ramirez	$ 487.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10786	Julio	2024	5209310	MARINO		MUÑOZ	PALACIOS	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10787	Julio	2024	5211737	Saulo		Ortiz	arcos	$ 483.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10788	Julio	2024	5209262	MARCO	FIDEL	SALCEDO	SALCEDO	$ 765.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10789	Julio	2024	27098429	OLGA	LUCIA	MADRIÑAN		$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10790	Julio	2024	1081592766	TANIA	MARCELA	GUERRERO	GOMEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10791	Julio	2024	27098169	NANCY	ESPERANZA	CERON	POPAYAN	$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10792	Julio	2024	5210295	Ilde		Gomez	muñoz	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10793	Julio	2024	59589262	Marta		Tajumbina	tajumbina	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10794	Julio	2024	13040023	OSCAR	GILDARDO	CABRERA		$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10795	Julio	2024	1081594183	CARLOS	HERNAN	GUTIERREZ	CORTES	$ 603.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10796	Julio	2024	13040960	CARLOS	ANDRES	ORDOÑEZ	ESPINOSA	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10797	Julio	2024	5211881	Segundo	jesus	Muñoz	alvear	$ 1.017.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10798	Julio	2024	5211352	Aparicio		Gomez		$ 855.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10799	Julio	2024	5210606	VICTOR	JESUS	MUÑOZ	MUÑOZ	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10800	Julio	2024	59588540	Maria	emilia	Ñañez	morales	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10801	Julio	2024	1808128	JULIO	RICAURTE	DELGADO	PARDO	$ 432.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10802	Julio	2024	27097101	ROSA	EMILDA	TULCAN	CERON	$ 399.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10803	Julio	2024	5230169	EXEQUIEL		BOLAÑOS	NAVIA	$ 561.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10804	Julio	2024	27355330	MARIA	LIGIA	TORO	TORO	$ 855.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10805	Julio	2024	13040662	Jesus		Tajumbina	tajumbina	$ 483.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10806	Julio	2024	59796507	ANA	TERESA	OJEDA	MORENO	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10807	Julio	2024	1086550089	Sandra	milena	Martinez	muñoz	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10808	Julio	2024	27097234	Gloria		Buesaquillo	gomez	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10809	Julio	2024	5246196	LIBARDO		MARTINEZ	GOMEZ	$ 1.937.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10810	Julio	2024	5231737	RUBIO	ARMANDO	GAVIRIA		$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10811	Julio	2024	1080903272	ESTEBAN	DAVID	SOLARTE	MUÑOZ	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10812	Julio	2024	1080900293	WILMER	FAVIAN	MUÑOZ	PORTILLA	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10813	Julio	2024	1080902021	MARIA	LIRIA	MUÑOZ		$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10814	Julio	2024	1080900842	AIDA	MILADIS	SOLARTE	ORTIZ	$ 1.076.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10815	Julio	2024	13040570	RODRIGO	EIDER	OJEDA	OJEDA	$ 595.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10816	Julio	2024	27190101	NIDIA	LEONOR	GUERRERO		$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10817	Julio	2024	27103214	Ilda	mery	Cabrera	chaves	$ 233.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10818	Julio	2024	1080900521	JAIVER	QUELVIN	MUÑOZ	MUÑOZ	$ 478.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10819	Julio	2024	98340504	LUIS	NAPOLEON	CORTES	DELGADO	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10820	Julio	2024	98438345	MIGUEL	ANGEL	BOTINA	ORTIZ	$ 649.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10821	Julio	2024	1080901353	DIANA	YOLIMA	REALPE	NOGUERA	$ 382.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10822	Julio	2024	1080903723	Neider	Camilo	Aullon	Luna	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10823	Julio	2024	1821734	JOSE	TEODULFO	MONCAYO	LUNA	$ 513.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10824	Julio	2024	5280866	JOSE	PLINIO	CERON	JURADO	$ 205.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10825	Julio	2024	1080900469	LUCERO		ZUÑIGA	MUÑOZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10826	Julio	2024	87301188	HERNANDO		TAJUMBINA	TAJUMBINA	$ 1.599.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10827	Julio	2024	1080900916	Jose	yimer	Ortiz	hidrobo	$ 703.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10828	Julio	2024	5231697	GABRIEL		GIL	ORTIZ	$ 300.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10829	Julio	2024	1080901165	Anderson	Leonel	Ortiz	Portilla	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10830	Julio	2024	66924303	Elvis	yasmin	Realpe	solarte	$ 619.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10831	Julio	2024	1080901081	Luz	angela	Tejada	cardona	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10832	Julio	2024	1080903318	James	arley	Montero	ceron	$ 579.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10833	Julio	2024	27279848	MARIA	YENI	CASTILLO	MUÑOZ	$ 777.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10834	Julio	2024	98398534	Luis	bolivar	Urbano	jurado	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10835	Julio	2024	1080900328	RIGO	ANDRES	MUÑOZ	SOLARTE	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10836	Julio	2024	36855016	BERTILDE		AULLON	LUNA	$ 34.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10837	Julio	2024	1080900180	Viviana	batriz	Diaz		$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10838	Julio	2024	27098047	AURA	EDIS	MORALES	CORTES	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10839	Julio	2024	5209570	MARCO		ORDOÑEZ	BOLAÑOS	$ 835.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10840	Julio	2024	94380636	EIBAR		CALVACHE	PERAFAN	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10841	Julio	2024	5210289	JAIRO	ALDEMAR	BRAVO	GUTIERREZ	$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10842	Julio	2024	1085661639	YENI		CERON	ROSERO	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10843	Julio	2024	79899161	NORVEY		ÑAÑEZ		$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10844	Julio	2024	27096727	BERTILDE		BOLAÑOS	CORDOBA	$ 638.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10845	Julio	2024	5245659	ISAURO		ÑAÑEZ		$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10846	Julio	2024	1808483	JOSE	GUILLERMO	ERAZO	GUTIERREZ	$ 542.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10847	Julio	2024	27153150	FLOR	MARIA	ROSERO		$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10848	Julio	2024	5210174	SEGUNDO	FAVIO	ALVEAR	GUTIERREZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10849	Julio	2024	5210329	JOSE	GABRIEL	PORTILLA	CASTILLO	$ 706.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10850	Julio	2024	1086548746	Alexander		Moreno	moreno	$ 924.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10851	Julio	2024	1080901690	ALEXANDER		SOLARTE	ROSERO	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10852	Julio	2024	98358525	ALIER		BOLAÑOS	BOLAÑOS	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10853	Julio	2024	27103224	CLIMANENCIA		MORENO	GOMEZ	$ 508.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10854	Julio	2024	1086549770	Mary	lucia	Ortega	castillo	$ 281.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10855	Julio	2024	5230632	LUIS	HUMBERTO	DIAZ	TORO	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10856	Julio	2024	59589727	Luz	dari	Iruita	gomez	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10857	Julio	2024	98395019	Bernardo		Rivera		$ 100.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10858	Julio	2024	5230754	Jesus	Omar	Bolaños	Omar	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10859	Julio	2024	27100217	GLORIA	DEL CARMEN	ORDOÑEZ	CORDOBA	$ 732.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10860	Julio	2024	5210518	OMAR	ALIRIO	CABRERA	OVIEDO	$ 765.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10861	Julio	2024	27151542	MARIA	OLIMPA	BENAVIDEZ	De OBANDO	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10862	Julio	2024	5211892	Rubio	heriberto	Delgado	castillo	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10863	Julio	2024	16598644	Carlos	ocampo	Moreno		$ 1.092.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10864	Julio	2024	1821135	ARNULFO		GOMEZ	CERON	$ 410.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10865	Julio	2024	27103324	ANA	EDIS	VIVEROS	DELGADO	$ 476.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10866	Julio	2024	27103440	Olga	nelly	Moreno		$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10867	Julio	2024	98438542	RUBIO		MUÑOZ	PAZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10868	Julio	2024	5230518	LAUREANO		DIAZ	TORO	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10869	Julio	2024	98438335	Benito		Bolaños	Marrinez	$ 581.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10870	Julio	2024	27150167	Mariana		Muñoz	Ortiz	$ 342.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10871	Julio	2024	59798804	Blanca	Nuvia	Bastidas	Luna	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10872	Julio	2024	98322068	OMAR		MARTINEZ		$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10873	Julio	2024	37060437	CLAUDIA	LORENA	MONTERO	BOLAÑOS	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10874	Julio	2024	98323187	WILDER	FERNEY	RAMOS	PALADINES	$ 218.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10875	Julio	2024	27452121	LEONILA		VALDEZ	ROSERO	$ 339.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10876	Julio	2024	87301321	William	ubeimar	Rivas	rivera	$ 595.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10877	Julio	2024	98323163	ROBERT	NEY	BURBANO	ORDOÑEZ	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10878	Julio	2024	13070263	JONH	RICHARD	HERNANDEZ	ORDOÑEZ	$ 1.186.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10879	Julio	2024	27096161	MARIA	LUISA	LOPEZ	DE GALLARDO	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10880	Julio	2024	27096704	OMAIRA		BRAVO	DE BOLAÑOS	$ 526.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10881	Julio	2024	1086550303	anyela	daniela	guerrero	gomez	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10882	Julio	2024	5211928	Alveiro		Urbano	castillo	$ 33.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10883	Julio	2024	5211826	Jose	baudilio	Ordoñez	coronel	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10884	Julio	2024	1004561477	Yeison	elian	Erazo	alvear	$ 321.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10885	Julio	2024	27096831	MARIA	NATIVIDAD	RIVERA	CHAVES	$ 432.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10886	Julio	2024	5210325	LEIMER	RUBIER	CIFUENTES	RAMOS	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10887	Julio	2024	1086550381	Harold	chayan	Ordoñez	ordoñez	$ 232.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10888	Julio	2024	98323134	NELSON		MONTILLA		$ 849.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10889	Julio	2024	59588579	Ludibia		Gutierrez	ibarra	$ 248.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10890	Julio	2024	1085663861	JUAN	CARLOS	RAMON	VALDEZ	$ 275.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10891	Julio	2024	87301757	Eugenio	elder	Ordoñez	lasso	$ 235.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10892	Julio	2024	4632317	MARINO		SAMBONI		$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10893	Julio	2024	59430024	MARIA	FELINA	ORDOÑEZ	CERON	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10894	Julio	2024	5211782	Miguel	angel	Gutierrez	ibarra	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10895	Julio	2024	5231188	Jesus	irlan	Muñoz	muñoz	$ 367.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10896	Julio	2024	27097312	Yenny	oneida	Gomez	gallardo	$ 720.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10897	Julio	2024	98322854	LORENZO		URBANO	NOGUERA	$ 339.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10898	Julio	2024	52196319	Cruz	elena	Narvaez		$ 102.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10899	Julio	2024	59813756	MARTHA	LILIANA	BOLAÑOS	ORTIZ	$ 607.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10900	Julio	2024	59588837	Gloria	idali	Gutierrez	ibarra	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10901	Julio	2024	1004631548	CHISTHIAN	JESUS	MORENO	ORTIZ	$ 732.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10902	Julio	2024	27097801	MARIA	EDILMA	ORDOÑEZ	MUÑOZ	$ 1.165.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10903	Julio	2024	98340528	SILVIO	ONOFRE	BELTRAN	DELGADO	$ 556.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10904	Julio	2024	27103070	Maria	merleni	Morales	de ñañez	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10905	Julio	2024	1085662542	MONICA		ORDOÑEZ	GUERRERO	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10906	Julio	2024	12226257	ALBERTO		BOLAÑOS	URBANO	$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
10907	Julio	2024	24809076	ARLENY		BASTIDAS	CASTRILLON	$ 33.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10908	Julio	2024	27451979	FLOR	MARIA	GUERRERO	JOJOA	$ 176.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10909	Julio	2024	27103279	Flor	maria	Gomez		$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10910	Julio	2024	1086548643	Rosa	edilma	Morales	ortega	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10911	Julio	2024	1061685748	PERLA	NUBIA	ORDOÑEZ	GUERRERO	$ 35.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10912	Julio	2024	27097512	ELY	RUBIELA	ALVARADO	ORDOÑEZ	$ 576.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10913	Julio	2024	1086549622	Segundo	guillermo	Argote	pasaje	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10914	Julio	2024	87301897	Miguel	angel	Ortega		$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10915	Julio	2024	5211913	Jose	adgemiro	Anacona	salcedo	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10916	Julio	2024	1081594173	YENIFER		BOTINA	PORTILLA	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10917	Julio	2024	1086550032	Karen	constanza	Argote	pasaje	$ 632.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10918	Julio	2024	5209740	TOMAS	CARMELO	GUERRERO	ALVEAR	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10919	Julio	2024	5210415	JESUS	AMADO	MUÑOZ	ORDOÑEZ	$ 1.711.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10920	Julio	2024	59588896	Marta	beatriz	Guerrero	muñoz	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10921	Julio	2024	27097416	GLORIA	DEL CARMEN	PORTILLA	TORO	$ 661.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10922	Julio	2024	27149066	Gavy	esperanza	Solarte	Muñoz	$ 513.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10923	Julio	2024	5209830	JOSE	CORNELIO	URBANO	MUÑOZ	$ 626.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10924	Julio	2024	87301337	ISAURO	MARINO	PALACIOS	DELGADO	$ 732.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10925	Julio	2024	5210410	HENRY	LEON	BENAVIDES	ORTIZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10926	Julio	2024	5209518	GERARDO		MARTINEZ		$ 228.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10927	Julio	2024	13040860	ARLEY		GALLARDO	BOLAÑOS	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10928	Julio	2024	27100286	MARIA	ROSARIO	MUÑOZ		$ 865.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10929	Julio	2024	1821179	JOSE	JESUS	MUÑOZ	LOPEZ	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10930	Julio	2024	27098953	CLAUDIA	PATRICIA	CORDOBA	DELGADO	$ 1.369.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10931	Julio	2024	13040082	JOSE	PRUDENCIO	BOLAÑOS	ORSOÑEZ	$ 74.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10932	Julio	2024	5209131	SEGUNDO	WERTINO	ORDOÑEZ	ERAZO	$ 1.118.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10933	Julio	2024	27096570	MARIA	EUGENIA	ORDOÑEZ	HOYOS	$ 1.065.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10934	Julio	2024	37084876	DIANA	PAOLA	NARVAEZ	ORDOÑEZ	$ 359.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10935	Julio	2024	9800190	PEDRO	NEL	DORADO	MARTINEZ	$ 33.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10936	Julio	2024	1080901237	JAVIER	ARTURO	BOLAÑOS	GIL	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10937	Julio	2024	59430023	LEONIZA		ORDOÑEZ	CERON	$ 176.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10938	Julio	2024	13040447	LEONARDO		MORALES	URBANO	$ 366.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10939	Julio	2024	5277106	JOSE	ARBELAYES	DIAZ	ORDOÑEZ	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10940	Julio	2024	5231093	Segundo	raul	Castillo	jurado	$ 345.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10941	Julio	2024	98323030	EDUAR	ELOY	PERAFAN	TRULLO	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10942	Julio	2024	13040695	FERNANDO	GIRALDO	ORDOÑEZ	CARLOSAMA	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10943	Julio	2024	1081592100	CIRO	WILSON	ACOSTA	CERON	$ 98.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10944	Julio	2024	13040525	Oscar		Diaz		$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10945	Julio	2024	5231142	Jose	Elder	Arcos	Gomez	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10946	Julio	2024	1080901792	Jhon	Alexis	Arcos	Bolaños	$ 419.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10947	Julio	2024	27450587	ROSA	ALBINA	ORTIZ	DE ORTEGA	$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10948	Julio	2024	27149502	Luz	Marina	Bolaños	Sanchez	$ 192.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10949	Julio	2024	5230645	Obeimar		Muñoz	Realpe	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10950	Julio	2024	5230250	Leonardo		Gomez	Aullon	$ 1.139.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10951	Julio	2024	27096637	MARIA	ELENA	ARCOS		$ 336.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10952	Julio	2024	5230359	LEONARDO		BURBANO	MUÑOZ	$ 549.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10953	Julio	2024	27451475	AURA	ELENA	MUÑOZ	MARTINEZ	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10954	Julio	2024	1080900502	EDUAR	GABRIEL	ERAZO	MARTINEZ	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10955	Julio	2024	27149267	MARIA	DOLORES	MUÑOZ	BOLAÑOS	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10956	Julio	2024	27149782	Maria	Soley	Moncayo	Narvaez	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10957	Julio	2024	27097405	NANCY		HERNANDEZ	PANTOJA	$ 228.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10958	Julio	2024	5339690	ROGER	MARINO	GRIJALBA	CALVACHE	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10959	Julio	2024	27097447	DORA	LIBIA	GALLARDO	SALCEDO	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10960	Julio	2024	5230474	HERNADO		MUÑOZ	REALPE	$ 691.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10961	Julio	2024	5281152	GRACIANO		MENESES		$ 486.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10962	Julio	2024	29125018	MIREYA	ELENA	ERAZO	NIÑO	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10963	Julio	2024	37045116	MARIA	CARLINA	CASTILLO	CASTILLO	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10964	Julio	2024	27149439	Blanca	Nubia	Gil	Bolaños	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10965	Julio	2024	27298248	CONSTANZA	ALEIDA	RIVAS	CIFUENTES	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10966	Julio	2024	27294134	LUZ	IRMA	GUACA	DE MENESES	$ 622.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10967	Julio	2024	15812041	EVER	ALBERTO	VALDES	ARTURO	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10968	Julio	2024	5210144	GERARDO	ANTONIO	ORDOÑEZ	SALCEDO	$ 2.088.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10969	Julio	2024	59705175	MARIA		MESA	URBANO	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10970	Julio	2024	15814528	JOSE	LEONARDO	NARVAEZ	MENESES	$ 745.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10971	Julio	2024	5281364	REMIGIO		MUÑOZ	MESA	$ 703.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10972	Julio	2024	1089482388	CARMELA		MARTINEZ	LOPEZ	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10973	Julio	2024	59588678	ROSA	NIDIA	GUERRERO	BOLAÑOS	$ 781.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10974	Julio	2024	5231661	JOSE	DELIO	CAICEDO	ORTIZ	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10975	Julio	2024	1080900392	EDILSON		MUÑOZ	SOLARTE	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10976	Julio	2024	27103409	Maria	acelia	Lasso	carlosama	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10977	Julio	2024	1081593750	BETTY	CARMENZA	SALCEDO	ROSERO	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10978	Julio	2024	5275269	EDGAR		MUÑOZ	ARGOTE	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10979	Julio	2024	27452325	Maria	Eloisa	Gomez	Muñoz	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10980	Julio	2024	15813207	VALENTIN		ORDOÑES	CASTILLO	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10981	Julio	2024	7516624	JOSE	HERMINSUL	MONTILLA		$ 396.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10982	Julio	2024	98230015	LIZANDRO	ERAZO	ORDOÑEZ		$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10983	Julio	2024	27097179	MARIA	ELVIA	ROSAS	PORTILLA	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10984	Julio	2024	18468109	ALVARO	ENRIQUE	ORDOÑEZ	PANTOJA	$ 235.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10985	Julio	2024	27097700	LUZ	FANNY	ORDOÑES	ORTIZ	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10986	Julio	2024	69086653	BLANCA	OLIVA	MESIAS		$ 196.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10987	Julio	2024	5210450	MIGUEL	BORLIAN	MUTIS	ORTIZ	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10988	Julio	2024	87301613	Wilmer	andres	Gutierrez	delgado	$ 696.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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10989	Julio	2024	5210484	MARCO	TULIO	CAIZA	ORDOÑEZ	$ 1.078.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10990	Julio	2024	59588596	Eufemia	esperanza	Delgado	ramos	$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10991	Julio	2024	1086548526	Jhonny	alveiro	Gomez	chavez	$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10992	Julio	2024	1086548122	Sandra	lorena	Jojoa	ortiz	$ 333.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10993	Julio	2024	27098943	DIANA	MARIA	GOMEZ	TORO	$ 432.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10994	Julio	2024	27097516	OLIVIA		ORDOÑEZ	CERON	$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10995	Julio	2024	27103446	Celmira		Moreni	gomez	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10996	Julio	2024	5209139	ANTONIO		ORDOÑEZ	PORTILLA	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10997	Julio	2024	27096858	OLGA		CERON	GAVIRIA	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10998	Julio	2024	27100279	MATILDE		ORDOÑEZ	SALCEDO	$ 1.009.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
10999	Julio	2024	14840014	MIGUEL	ANGEL	ALVARADO		$ 1.218.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11000	Julio	2024	59796549	ROSA	ELVA	CORTES	DELGADO	$ 683.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11001	Julio	2024	12170708	Alfredo		Bolaños	realpe	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11002	Julio	2024	27103414	Luz	marina	Buesaquillo	gomez	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11003	Julio	2024	27096625	MARIA	LETICIA	ROSERO	SLCEDO	$ 956.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11004	Julio	2024	5209523	Edgar	audalices	Muñoz	alvear	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11005	Julio	2024	98340539	SILVIO		TAJUMBINA	TAJUMBINA	$ 467.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11006	Julio	2024	5211469	Guillermo	edmundo	Muñoz	alvear	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11007	Julio	2024	5209099	JOSE	RAFAEL	MUÑOZ	BUCHELI	$ 532.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11008	Julio	2024	87301229	Carlos		Moreno	castillo	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11009	Julio	2024	27098499	Rosa	marleny	Urbano	ordoñez	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11010	Julio	2024	5211594	Aurelio		Muñoz	bravo	$ 446.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11011	Julio	2024	5213658	Jose	maria heliodoro	Portilla		$ 201.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11012	Julio	2024	13040576	Segundo	sinibaldo	Urbano	ordoñez	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11013	Julio	2024	55208098	DIANA	YOLIMA	MARTINEZ	HERNANDEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11014	Julio	2024	27097511	NORA	MAGOLA	DELGADO	MARTINEZ	$ 337.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11015	Julio	2024	87301040	Heriberto		Ordoñez	lasso	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11016	Julio	2024	5211981	Alier		Erazo	castillo	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11017	Julio	2024	6456770	Pastor		Erazo	moreno	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11018	Julio	2024	5209473	Misael		Ibarra	ordoñez	$ 892.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11019	Julio	2024	87301151	Jose	ignacio	Ordoñez	delgado	$ 333.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
11020	Julio	2024	94255811	JOSE	RUBIEL	OROZCO	GARCIA	$ 1.170.195	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11021	Julio	2024	16343570	EDUVIEL		HERNANDEZ	LOPEZ	$ 179.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11022	Julio	2024	12275898	JESUS		CARLOSAMA	GOMEZ	$ 477.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11023	Julio	2024	2622597	Gonzalo		Leon	Avila	$ 485.025	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11024	Julio	2024	14798139	Arbey		Llanos	Orozco	$ 329.670	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11025	Julio	2024	66655705	Yaneth		Yama	Jimenez	$ 1.017.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11026	Julio	2024	38895350	MARICELA		LEON	GONZALES	$ 1.018.980	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11027	Julio	2024	41434903	Esnelia		Guevara	Silva	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11028	Julio	2024	66872604	LINA	XIMENA	MARTINEZ	MONTOYA	$ 842.085	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11029	Julio	2024	1116723868	LUZ	AYRELL	HERRERA	VELEZ	$ 406.365	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11030	Julio	2024	29769637	Luzmila		Correa	jaramillo	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11031	Julio	2024	14887602	Jairo	de jesus	Rios	lozada	$ 599.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11032	Julio	2024	2660919	NELSON	DE JESUS	SUAREZ	TOQUICA	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11033	Julio	2024	1116723159	MARIA	FERNANDA	RAVE	VALENCIA	$ 96.585	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11034	Julio	2024	94256278	JOSE	OCTAVIO	AGUIRRE	VALENCIA	$ 1.048.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11035	Julio	2024	1116235405	Esau		Neira	Gonzalez	$ 216.420	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11036	Julio	2024	94250288	Jose	rubiel	Calderon		$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11037	Julio	2024	1112100936	FREDDY		RIVERO	PATIÑO	$ 1.005.765	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11038	Julio	2024	94145061	CARLOS	ALONSO	TORRES	DIAZ	$ 1.323.030	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11039	Julio	2024	14535021	Feiber		Quiceno	Lopez	$ 872.535	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11040	Julio	2024	94364679	JAVIER		TABORDA	OBANDO	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11041	Julio	2024	29900791	MARTA	ISABEL	MONTES	GONZALES	$ 1.078.920	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11042	Julio	2024	571445	LUIS	EDUARDO	CAÑAVERAL	MARIN	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11043	Julio	2024	29185364	Aleyria		Lozano	rivera	$ 251.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11044	Julio	2024	1072365608	LEIDY	JOHANA	VARGAS	BISCUE	$ 255.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11045	Julio	2024	2677348	JORGE		RODRIGUEZ	HUERTAS	$ 931.980	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11046	Julio	2024	41911944	Luz	Edilia	Hernandez	Melchor	$ 830.160	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11047	Julio	2024	16612847	MISAEL	HUMBERTO	SIERRA	ALVARADO	$ 283.365	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11048	Julio	2024	2658280	JOSE	ISAI	LOPEZ	LOPEZ	$ 464.520	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11049	Julio	2024	16255437	NOLBERTO		RINCON	BUITRAGO	$ 189.180	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11050	Julio	2024	29992464	ANA	ROSA	GOMEZ	AGUDELO	$ 427.995	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11051	Julio	2024	6315071	GUSTAVO		DIAZ		$ 539.460	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11052	Julio	2024	1116732961	JOSE	LEONEL	CALDERON	HOYOS	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11053	Julio	2024	29899655	MARIA	NUBIA	BUITRAGO	GRANADA	$ 217.365	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11054	Julio	2024	66729695	MARIA	DERLY	VALDES	ANDRADE	$ 539.460	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11055	Julio	2024	6146109	Jose	tomas	Santiago	rodriguez	$ 119.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11056	Julio	2024	66780245	LUZ	ESTELA	CARDONA	CARDONA	$ 346.830	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11057	Julio	2024	29197757	Clara	bertha	Clavijo	rivera	$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11058	Julio	2024	2517767	Gonzalo	Maria	Gomez		$ 489.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11059	Julio	2024	29770506	Dacier		Pineda	de largo	$ 599.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11060	Julio	2024	14279773	Moises		Giraldo	Alvarez	$ 454.500	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11061	Julio	2024	66870646	CARMENZA		GONZALEZ	GONZALEZ	$ 899.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11062	Julio	2024	29197241	Hofir		Morales	de giraldo	$ 414.765	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11063	Julio	2024	29874090	VICTORIANA		BLANCO	DE RODRIGEZ	$ 599.400	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11064	Julio	2024	6466091	Carlos	alberto	Barrero	hincapie	$ 825.105	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11065	Julio	2024	16344658	DIOFANOR		GOMEZ	MARTINEZ	$ 1.213.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11066	Julio	2024	66728033	NORALBA		CORREA	CANO	$ 510.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11067	Julio	2024	4430088	FABIO	ANTONIO	RAMIREZ	MONTOYA	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11068	Julio	2024	29901941	GLORIA	PATRICIA	HERRERA	HERNANDEZ	$ 1.245.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11069	Julio	2024	94256309	JOSE	HERNANDO	RAVE	ACEVEDO	$ 94.590	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11070	Julio	2024	16356408	VALENTIN		MURCIA	SUAZO	$ 36.645	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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11071	Julio	2024	16435620	FREDY	ANTONIO	RIVERA	NUÑEZ	$ 220.395	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11072	Julio	2024	6133322	RODRIGO	ANTONIO	ALVAREZ		$ 732.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11073	Julio	2024	2483236	Luis	maria	Hortua	garzon	$ 419.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11074	Julio	2024	94257014	FRANCISCO		TABARES	CORTES	$ 349.695	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11075	Julio	2024	6208887	ALONSO	DE JESUS	AGUDELO	CIFUENTES	$ 59.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11076	Julio	2024	76221432	JAIRO	ENRIQUE	SAMBONI	GARCES	$ 630.600	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11077	Julio	2024	6428426	WALTER	ANTONIO	OSPINA	GOMEZ	$ 786.840	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11078	Julio	2024	31330948	DIANA	MARIA	SUAZA	MORALES	$ 157.425	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11079	Julio	2024	38568899	MIRA	AMPARO	OSPINA	ARANGO	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11080	Julio	2024	14796127	REINALDO		PULIDO	RODRIGUEZ	$ 336.345	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11081	Julio	2024	6513672	DIEGO		GALLEGO	BURGOS	$ 659.340	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11082	Julio	2024	2659626	EZEQUIEL	DE JESUS	VALENCIA	RAMIREZ	$ 419.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11083	Julio	2024	6145493	Horario	de jesus	Castrillon	carvajal	$ 125.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11084	Julio	2024	29900632	MARIA	LIBIA	LOPEZ	MARIN	$ 755.655	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11085	Julio	2024	29185101	Gloria	ines	Garcia	de palechor	$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11086	Julio	2024	2608416	JULIO	CESAR	PINEDA	MARQUEZ	$ 510.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11087	Julio	2024	65809435	MARTHA	CECILIA	PERALTA	RAMIREZ	$ 223.125	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11088	Julio	2024	7275351	CARLOS	JULIO	RAMOS	BENITEZ	$ 629.370	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11089	Julio	2024	29820758	CARMEN	LUCIA	RODAS	ARCILA	$ 446.250	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11090	Julio	2024	38650078	MARIA	ENIT	RUBIANO	RAMIREZ	$ 119.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11091	Julio	2024	16864121	REINALDO		MEDINA	GARZON	$ 775.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11092	Julio	2024	38650200	LIGIA		HERRERA	VALENCIA	$ 1.227.915	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11093	Julio	2024	29904412	MARIA	DE LOS DOLORE	OSPINA	CIFUENTES	$ 696.255	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11094	Julio	2024	28682636	UBALDINA		YATE		$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11095	Julio	2024	29898172	CARMEN	ROSA	DUQUE	DE AGUDELO	$ 1.037.085	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11096	Julio	2024	6430111	JOSE	EDWIN	RENGIFO	DIAZ	$ 419.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11097	Julio	2024	6462108	ALFONSO		ROJAS	OROZCO	$ 304.245	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11098	Julio	2024	16545276	JOSE	ALONSO	RIOS	SABOGAL	$ 535.245	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11099	Julio	2024	6111952	FREDY		TROCHEZ		$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11100	Julio	2024	6138875	helideman		Hilarion	isaza	$ 689.310	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11101	Julio	2024	14650813	WILSON		BOLIVAR	GARCES	$ 1.172.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11102	Julio	2024	6317902	JESUS	ANTONIO	GARCIA	ALZATE	$ 389.610	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11103	Julio	2024	29832642	Dora	Lilia	Villegas	Rios	$ 377.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11104	Julio	2024	29202090	Maria	elvira	Tejos	de largo	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11105	Julio	2024	16435742	JOSE	ODILIO	SERNA	PIZO	$ 146.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11106	Julio	2024	29197825	Maria	Antonia	Hortua	choachi	$ 239.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11107	Julio	2024	29899095	LUZ	MARINA	PATIÑO	ARIAS	$ 179.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11108	Julio	2024	6482475	Fanor		Gomez	sanchez	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11109	Julio	2024	6198533	Aycardo	de jesus	Mesa	Caro	$ 335.175	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11110	Julio	2024	1113302612	Jhon	Fredy	Quiceno	Jimenez	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
11111	Julio	2024	76323440	CRUZ	DELIO	ROJAS	ROJAS	$ 1.139.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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11112	Julio	2024	25338998	Consuelo		Mosquera		$ 1.071.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11113	Julio	2024	76351097	WILLIAM		CALDONO	ZUÑIGA	$ 617.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11114	Julio	2024	31889727	MARIA	HERLINDA	MONTENEGRO	GARCIA	$ 478.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11115	Julio	2024	4644207	MARCO	ABEL	YANDE		$ 607.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11116	Julio	2024	4644478	Jose	Valentin	Cometa	Cocuñame	$ 308.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11117	Julio	2024	4641980	PEDRO	JESUS	FLOR	VELASCO	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11118	Julio	2024	4642135	MIGUEL	ANGEL	FERNANDEZ	VICTORIA	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11119	Julio	2024	76175316	Reinerio		Rosero	Garces	$ 405.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11120	Julio	2024	4644470	OSWALDO		FLOR	SANCHEZ	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11121	Julio	2024	4719578	Jose	Camilo	Cruz	Flor	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11122	Julio	2024	76175050	JULIO	CESAR	DORADO	TELLO	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11123	Julio	2024	25394278	MERY		IDROBO	DELGADO	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11124	Julio	2024	14242995	CLEMENTE		OROZCO	MUÑOZ	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11125	Julio	2024	48671707	Blanca	Omaira	Serna	Camayo	$ 356.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11126	Julio	2024	76200149	SELIMO		VALENCIA	OTERO	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11127	Julio	2024	25290546	CLAUDIA	MILENA	RIVERA	TRUJILLO	$ 228.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11128	Julio	2024	76321665	JAMES		HORMIGA	ANACONA	$ 101.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11129	Julio	2024	4696725	ROSEMBERG		CERON	MANQUILLO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11130	Julio	2024	25482514	MARIA	FABIOLA	VELASCO	HURTADO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11131	Julio	2024	25484581	MARIA	ANGELICA	PINO	GALINDEZ	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11132	Julio	2024	4696781	Jaime		Parra	guzman	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11133	Julio	2024	76247428	MIGUEL	VICENTE	GUZMAN	PARRA	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11134	Julio	2024	1476633	Emiro		Chicangana	piamba	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11135	Julio	2024	76248350	FABIO		HOYOS	CARBAJAL	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11136	Julio	2024	1476770	HUGO	ALFONSO	SALAZAR	GOMEZ	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11137	Julio	2024	76247485	CESAR	AUGUSTO	PALECHOR	JIMENEZ	$ 496.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11138	Julio	2024	25482675	LUCIA	AMPARO	PALECHOR	JIMENEZ	$ 538.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11139	Julio	2024	25482118	INOSENCIA		CABEZAS	MUÑOZ	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11140	Julio	2024	2617521	GERARDO	EDINSON	VELA	FERNANDEZ	$ 1.242.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11141	Julio	2024	10585425	Azael		Perafan	solarte	$ 589.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11142	Julio	2024	12241830	Elvio		Quisobony	Zuñiga	$ 196.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11143	Julio	2024	4697644	Isauro		Santiago	collazos	$ 196.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11144	Julio	2024	36378929	BLANCA	OLIVA	PERAFAN	SOLARTE	$ 463.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11145	Julio	2024	76170375	ALIRIO		ROMERO	CAPOTE	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11146	Julio	2024	25275260	MARIA	ISABEL	CHANTRE		$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11147	Julio	2024	25337943	Dora	Lilia	Vega	Vega	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11148	Julio	2024	7533326	FREY	GENTIL	MENESES		$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11149	Julio	2024	4695999	EIBER		OLIVAR	MALES	$ 982.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11150	Julio	2024	25492604	Rubiela		Diaz	ceron	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11151	Julio	2024	89007170	Modesto		Papamija	Jojoa	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11152	Julio	2024	1002926360	LUIS	EDUARDO	IJAJI	OMEN	$ 117.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11153	Julio	2024	1060868677	ERVIN		LLANTEN	MONTERO	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11154	Julio	2024	7534251	Alonso		Ordonez	leiton	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11155	Julio	2024	34559202	CARMEN		PALADINES	OROZCO	$ 762.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11156	Julio	2024	10520759	Amelio		Quinayas	perafan	$ 1.179.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11157	Julio	2024	25483295	ISAURA		ORDOÑEZ	GOMEZ	$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11158	Julio	2024	10565538	EUDORO		ALVEAR	NARVAEZ	$ 707.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11159	Julio	2024	43576662	Maria	Luz eli	Diaz	ceron	$ 235.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11160	Julio	2024	10519876	GUIDO	JESUS	CERON	FABARA	$ 612.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11161	Julio	2024	4611315	BENIGNO		LOPEZ		$ 34.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11162	Julio	2024	4614627	JOSE	OMAR	FAJARDO	LUCUMI	$ 353.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11163	Julio	2024	25341514	MARISOL		DORADO	PEREZ	$ 345.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11164	Julio	2024	76352386	Ciro		Becoche	Mosquera	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11165	Julio	2024	25482848	NINFA		CHITO	ZUÑIGA	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11166	Julio	2024	76190171	Saulo		Pinzon	Orozco	$ 355.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11167	Julio	2024	25604244	ANA	JULIA	CHITO	BOLAÑOS	$ 567.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11168	Julio	2024	25345957	NORIDIA		MONTILLA	CAMPO	$ 1.078.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11169	Julio	2024	25545276	Ana	milena	Mora	urbano	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11170	Julio	2024	4718062	Jose	Ramiro	Suarez	ramirez	$ 917.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11171	Julio	2024	25542824	Edis	Maria	Diaz	de Velasco	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11172	Julio	2024	25547230	DEYANIRA		CAMPO	RIOS	$ 583.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11173	Julio	2024	15815748	Wilson		Toro		$ 708.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11174	Julio	2024	4720226	Jose	Omar	Sandoval		$ 1.376.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11175	Julio	2024	76259137	Ventura		Fernandez	Jojoa	$ 1.302.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11176	Julio	2024	1059597160	Saudy	Alexandra	Jojoa	Balcazar	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11177	Julio	2024	4720358	Alfonso		Calambas	camayo	$ 691.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11178	Julio	2024	25692123	Maria	ines	Ullune	Hurtado	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11179	Julio	2024	4717363	Eliecer		Velasco	Suarez	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11180	Julio	2024	94085016	Emigdio		Aranda	Zuñiga	$ 632.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11181	Julio	2024	4720859	Jamer		Villegas		$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11182	Julio	2024	25547429	Sandra		Aquillon	balcazar	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11183	Julio	2024	76291475	Miguel	Hernando	Arboleda	Sarria	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11184	Julio	2024	25550921	Erlinda		Muelas	villano	$ 595.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11185	Julio	2024	59862215	Edila	angelica	Rodriguez	Araujo	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11186	Julio	2024	4718374	Anibal		Medina	zuñiga	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11187	Julio	2024	25544823	Rosalia		Campo	chocue	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11188	Julio	2024	25545412	Magnolia		Leon	Bernal	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11189	Julio	2024	1059601624	Leonardo		Camayo	solarte	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11190	Julio	2024	25542630	Ester		Grueso	Lara	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11191	Julio	2024	25546931	Katerine		Grueso	muelas	$ 125.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11192	Julio	2024	48573053	Doris		Sandoval	huila	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11193	Julio	2024	4722230	Arley		Aranda	Araujo	$ 875.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11194	Julio	2024	1059599469	Martha	cecilia	Hurtado	tombe	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11195	Julio	2024	4717418	Ezequiel		Ipia	cantero	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11196	Julio	2024	4720238	Jose	Ignacio	Pechene	Velasco	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11197	Julio	2024	1059597773	Edwin		Muelas	Rivera	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11198	Julio	2024	4719262	Liberto		Muelas	rivera	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11199	Julio	2024	6693577	Segundo	santiago	Molina	ortiz	$ 960.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11200	Julio	2024	10720310	Manuel	Jesus	Ussa	tombe	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11201	Julio	2024	1059595534	HAROLD	ALBERTO	CAMPO	RIOS	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11202	Julio	2024	48645396	Blanca	nubia	Paja	Tunubala	$ 418.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11203	Julio	2024	25542749	Carmen	Elisa	Castellanos	de rivera	$ 41.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11204	Julio	2024	4720547	Saulo	Leon	Arce	hernandez	$ 1.084.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11205	Julio	2024	4720302	Oscar		Leon	Bernal	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11206	Julio	2024	25544124	Luz	edy	Lopez	calambas	$ 76.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11207	Julio	2024	10720980	Jorge	eliecer	Hurtado	Morales	$ 706.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11208	Julio	2024	4768386	Julio		Almendra	muelas	$ 1.000.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11209	Julio	2024	15810015	Luis	omar	Toro	luna	$ 1.075.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11210	Julio	2024	1059606205	Darly	Daniela	Sandoval	Velasco	$ 917.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11211	Julio	2024	25543028	Jesusita		Aranda	chavaco	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11212	Julio	2024	25544453	Piedad		Muelas	Diaz	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11213	Julio	2024	4718358	Marino		Escobar	teran	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11214	Julio	2024	4719202	Adolfo		Rivera	Zambrano	$ 768.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11215	Julio	2024	76292306	Sebastian		Victoria	guetio	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11216	Julio	2024	4720235	Reinel		Camayo	Tulande	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11217	Julio	2024	4741114	Felix	Maria	Sarria		$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11218	Julio	2024	4722053	Johan		Otero	Ipia	$ 1.076.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11219	Julio	2024	25337726	ORFA	ERIS	OROZCO	OROZCO	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11220	Julio	2024	4666688	REYNALDO		MONTENEGRO	MONTENEGRO	$ 471.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11221	Julio	2024	4720615	Jesus	antonio	Solarte		$ 500.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11222	Julio	2024	4720593	Julio	otoniel	Hurtado	velasco	$ 1.125.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11223	Julio	2024	4720560	Daniel	Jesus	Carvajal	nieto	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11224	Julio	2024	1059597627	Deisy	yohana	Hurtado	pillimue	$ 542.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11225	Julio	2024	25545428	Ana	milena	Otero	Ipia	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11226	Julio	2024	4717550	Raul		Leon	fernandez	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11227	Julio	2024	16751740	Fredy	Alberto	Hurtado	Quintana	$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11228	Julio	2024	25543520	Lidia		Pillimue	Pechene	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11229	Julio	2024	1059603952	Hernan	Dario	Yalanda	calambas	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11230	Julio	2024	4719426	Jhon	edison	Hurtado	pillimue	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11231	Julio	2024	25543538	Blanca	Delia	Velasco		$ 625.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11232	Julio	2024	1059594643	Jesus	fernely	Peña	valencia	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11233	Julio	2024	76291869	Deiro		Rodallega	villano	$ 792.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11234	Julio	2024	25552004	Luz	dary	Trochez	morales	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11235	Julio	2024	10756672	Yheison		Garcia	jordan	$ 875.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11236	Julio	2024	76292114	Jorge	Eyder	Otero	Otero	$ 595.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11237	Julio	2024	25544232	Florinda		Solarte	solarte	$ 1.302.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11238	Julio	2024	25545426	Maria	italia	Muelas	tunubala	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11239	Julio	2024	4718060	Tobias	segundo	Jojoa	Jojoa	$ 330.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11240	Julio	2024	76292365	Nelson		Paja	Tunubala	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11241	Julio	2024	25543869	Jacinta		Calambas	calambas	$ 208.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11242	Julio	2024	10753149	Fredy	Hever	Mosquera	Polindara	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11243	Julio	2024	4719195	Dedar		Calambas	rivera	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11244	Julio	2024	1059594659	Zuly	Patricia	Pillimue	morales	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11245	Julio	2024	1085660703	ALIRIO		MUÑOZ	NOGUERA	$ 1.836.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11246	Julio	2024	1086302199	MIRYAM	CONSUELO	CUARAN	INAGAN	$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11247	Julio	2024	29120538	REINA		ZAMBRANO	MOSQUERA	$ 702.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11248	Julio	2024	76307871	ALDEMAR		GOMEZ	VELASCO	$ 171.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11249	Julio	2024	10755584	CARLOS	ALIRIO	CAMAYO	CAMAYO	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11250	Julio	2024	25269359	GLADIS		DORADO	VILLAQUIRAN	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11251	Julio	2024	6464491	JOSE	FIDELIO	ESCOBAR	SERNA	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11252	Julio	2024	25596845	ALICIA		MUÑOZ	SANCHEZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11253	Julio	2024	2707905	DELIO		GARZON	PINO	$ 633.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11254	Julio	2024	48571878	ARELI		VALENCIA	CAPOTE	$ 240.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11255	Julio	2024	1060867855	CARLOS	ADRIAN	QUIGUA		$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11256	Julio	2024	76217413	CARLOS	WEISMAR	ORTIZ	GOMEZ	$ 392.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11257	Julio	2024	4644799	Silvio		Guacheta		$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11258	Julio	2024	25282868	LUZ	EDID	MOSQUERA	RIVERA	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11259	Julio	2024	10721505	DIDIMO		VELASCO	VELASCO	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11260	Julio	2024	48571322	CARMEN	TULIA	MUELAS	BERMUDEZ	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11261	Julio	2024	10752331	REYNEL		VELASCO	FERNANDEZ	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11262	Julio	2024	10756897	ENEIDER		SARRIA	SAMBONI	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11263	Julio	2024	1061712742	JESUS	FABIAN	CHITO	CRUZ	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11264	Julio	2024	48653418	ANA	FANNY	ARANDA	PILLIMUE	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11265	Julio	2024	10585299	HERMES		ZUÑIGA	ZUÑIGA	$ 732.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11266	Julio	2024	10754169	PEDRO	PABLO	SANCHEZ		$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11267	Julio	2024	1061702774	HERMES	ALVEIRO	CAMPO	BECOCHE	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11268	Julio	2024	1061529143	MIRLEY		SARRIA	SAMBONI	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11269	Julio	2024	1061532219	CLAUDIA	PATRICIA	TUNUBALA	YALANDA	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11270	Julio	2024	4770584	PEDRO	ULLUNE	USSA		$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11271	Julio	2024	25610254	GERARDINA		CANTERO	DE HURTADO	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11272	Julio	2024	25593257	INELDA		DOMINGUEZ	GUERRERO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11273	Julio	2024	16161393	SAMUEL		PRIETO	GARCIA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11274	Julio	2024	25690830	ISABEL		YALANDA	VELASCO	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11275	Julio	2024	25683700	VISITACION		ARANDA	CALAMBAS	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11276	Julio	2024	10539416	JOSE	NOE	MOSQUERA	ANGUCHO	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11277	Julio	2024	48652836	MARIA	CARLINA	YALANDA	CHIRIMUSCAY	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11278	Julio	2024	10722685	AVELINO		ALMENDRA	TOMBE	$ 772.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11279	Julio	2024	10592967	MIGUEL		BURBANO	BURBANO	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11280	Julio	2024	10303530	CARLOS	ALIRIO	PALECHOR	QUINAYAS	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11281	Julio	2024	1059905302	GLORIA	AMPARO	MUÑOZ	LARA	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11282	Julio	2024	34612967	CLEMIRA		MESTIZO	CASAMACHIN	$ 222.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11283	Julio	2024	10752886	LEYDER		RIVERA	MONTENEGRO	$ 685.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11284	Julio	2024	10756500	GUIDO		SARRIA	PALTA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11285	Julio	2024	48570542	LUCERO		AGREDO		$ 1.257.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11286	Julio	2024	48573991	LUZ	MILERY	BERMUDES	OTERO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11287	Julio	2024	25339157	MARIA	BALVINA	SERNA	MENDEZ	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11288	Julio	2024	16347818	OSCAR	MARIÑO	AVIMARA	CASAÑAS	$ 374.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11289	Julio	2024	25610373	CARMEN		POLINDARA	VIUDA DE OTEI	$ 1.143.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11290	Julio	2024	76215922	LUIS	ALFREDO	BUITRON	ZUÑIGA	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11291	Julio	2024	1061699231	JOSE	LUIS	SANCHEZ	VALLEJO	$ 632.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11292	Julio	2024	3455844	LEON	JAIME	ARDILA	ISAZA	$ 1.219.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11293	Julio	2024	2765284	FREDY		RIVERA	RAMOS	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11294	Julio	2024	1061713322	ROCIO		SERNA	GONZALEZ	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11295	Julio	2024	10757009	FRANK	EDUARD	QUINTANA	VELASCO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11296	Julio	2024	34540885	DILIA		DIAZ	LEYTON	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11297	Julio	2024	4718396	JJOSE	REINALDO	OTERO	RIVERA	$ 374.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11298	Julio	2024	76211454	JORGE	ALONSO	MOSQUERA	ANGUCHO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11299	Julio	2024	1061534358	YUDY	JOHANA	MENZA	LIPONCE	$ 564.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11300	Julio	2024	25612911	VERONICA		TOMBE	OCAMPO	$ 107.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11301	Julio	2024	10752441	SERGIO	IVAN	BETANCUR	MURIEL	$ 260.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11302	Julio	2024	4668033	PRUDENCIO		CRUZ	ASTUDILLO	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11303	Julio	2024	1059360927	EIMER		RUANO	JOJOA	$ 695.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11304	Julio	2024	25693976	MARIA	MAGALY	BOLAÑOS	GUEVARA	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11305	Julio	2024	1059907641	MAICOL	DARIO	DOMINGUEZ	DIAZ	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11306	Julio	2024	1059357649	VICTOR	DANILO	BOLAÑOS	SILVA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11307	Julio	2024	4767206	JUAN	IGNACIO	JAMBO	TUMIÑA	$ 739.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11308	Julio	2024	1061752401	FANNY	LORENA	ZEMANATE	IMBACHI	$ 599.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11309	Julio	2024	48653742	GENAIDA		BERMUDEZ	VIVAS	$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11310	Julio	2024	48659891	MARIA	INES	MORALES	CALAMBAS	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11311	Julio	2024	25691872	MARIA	JESUS	HURTADO	TUNUBALA	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11312	Julio	2024	1060991407	ADRIANA	MARCELA	AGREDO	PAPAMIJA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11313	Julio	2024	25428404	ANGELA	INES	LEDEZMA	COBO	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11314	Julio	2024	25343622	ERNESTINA		ESCOBAR	DE CASTILLO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11315	Julio	2024	48573794	ANGELICA		TORRES	OTERO	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11316	Julio	2024	10296680	EDUWIN	ABELARDO	COBO	VACA	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11317	Julio	2024	1061533928	ANDRES	FELIPE	ARANDA	MONSALVE	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11318	Julio	2024	1061535438	LUIS	FELIPE	CALAMBAS	VELASCO	$ 321.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11319	Julio	2024	1058786436	SANDRA	MILENA	PINO	BURBANO	$ 342.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11320	Julio	2024	38565180	LUZ	ENEIDA	ROJAS	LULIGO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11321	Julio	2024	10303283	ROVER	ALEXANDER	ORDOÑEZ	RIASCOS	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11322	Julio	2024	76266335	MARIO		TUNUBALA	CALAMBAS	$ 714.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11323	Julio	2024	10308312	JOHN	EDISON	GUAITACO	VELASCO	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11324	Julio	2024	76345005	JHON	JAIRO	MALES	LEYTON	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11325	Julio	2024	66822501	YNES		YTAZ	CHICANGANA	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11326	Julio	2024	10757019	FABIO	ALBERTO	ARANDA	MUELAS	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11327	Julio	2024	1061533893	LUZ	EDY	AVILA	CORDOBA	$ 616.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11328	Julio	2024	25428499	AYDA	NARCIZA	LOZADA	DOMINGUEZ	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11329	Julio	2024	25275387	JOSEFA	ANTONIA	VALLEJO	CAPOTE	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11330	Julio	2024	48652825	CONCEPCION		TOMBE	TUMIÑA	$ 1.669.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11331	Julio	2024	10751273	ELBER		BETANCOURT	CANTERO	$ 1.942.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11332	Julio	2024	1061761322	LUISA	FERNANDA	JURADO	MUÑOZ	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11333	Julio	2024	10531237	JAIRO		VIDAL	NOGUIL	$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11334	Julio	2024	34557913	ALEYDA		GUAITACO	ROJAS	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11335	Julio	2024	76266030	LUIS	FERNEY	OSNAS	OTERO	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11336	Julio	2024	10754291	ROSALINO		CANTERO	CANTERO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11337	Julio	2024	48570971	LIDIA		PECHENE	SARRIA	$ 831.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11338	Julio	2024	10565458	NORBERTO		NARVAEZ	SOLARTE	$ 1.656.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11339	Julio	2024	1514980	BENICIO		RIVERA	HURTADO	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11340	Julio	2024	10755232	LUIS	EDUARDO	PILLIMUE	PECHENE	$ 838.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11341	Julio	2024	48573014	HERMELINDA		TUNUBALA		$ 647.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11342	Julio	2024	25479643	LUCERO		BUITRON	PAZ	$ 231.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11343	Julio	2024	10566654	GILBERTO		QUIJANO	ESPINOZA	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11344	Julio	2024	10566460	ROBERTO		QUIJANO	ESPINOSA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11345	Julio	2024	25266812	CARMEN	ALICIA	RIVERA	DE ROJAS	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11346	Julio	2024	10750790	BERTULFO		QUIMBAYA	CALAMBAS	$ 1.092.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11347	Julio	2024	48572669	ROSA	MARIA	SOLARTE		$ 546.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11348	Julio	2024	1061531921	YILBER		RIVERA	QUIMBAYA	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11349	Julio	2024	76265472	JAIR		AVILA	QUIMBAYA	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11350	Julio	2024	48573823	ALEYDA		SUAREZ	VILLANO	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11351	Julio	2024	25266560	FLORENTINA		SALAZAR	DE CHAMIZO	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11352	Julio	2024	10753108	JOSE	ARBEL	CAMAYO	MENZA	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11353	Julio	2024	1061699384	JESUS	ARLEY	COMETA	COMETA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11354	Julio	2024	83245796	RICARDO		BARRERA	CEBALLES	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11355	Julio	2024	94256772	JOSE	ECTOR JAVIER	DAVID	ERASO	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11356	Julio	2024	1085686021	FLOR	DEL CARMEN	PEREZ	LOPEZ	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11357	Julio	2024	10751494	FLOWVER		CAUSAYA		$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11358	Julio	2024	34672683	MARIA	FRENY	DORADO	JOJOA	$ 787.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11359	Julio	2024	12169041	EIVAR		PIAMBA	BOLAÑOS	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11360	Julio	2024	34485054	LUCIO		YACUMAL	QUILINDO	$ 1.131.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11361	Julio	2024	34676674	Maria	Jesus	Silva		$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11362	Julio	2024	1061529893	ROSA	IDALI	SOLARTE	CALAMBAS	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11363	Julio	2024	48572936	NELLY	AMPARO	SOLARTE	CALAMBAS	$ 585.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11364	Julio	2024	48571088	ANA	LUCIA	PALTA	CAMPO	$ 429.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11365	Julio	2024	10755205	WILLIAN	ALEXANDER	CANTERO	GRUESO	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11366	Julio	2024	10752120	NEIMAN	DARIO	SOLARTE	CALAMBAS	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11367	Julio	2024	25428374	ANA	DORIS	ANAYA	SARRIA	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11368	Julio	2024	10752585	ELBER		BRAVO		$ 390.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11369	Julio	2024	4774339	VICTOR	LEON	FERNANDEZ	AGREDO	$ 1.915.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11370	Julio	2024	48575688	SANDRA	PATRICIA	MENDEZ		$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11371	Julio	2024	48653108	FABIOLA		BENACHI	CORDOBA	$ 835.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11372	Julio	2024	2708146	DAVID		CORDOBA		$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11373	Julio	2024	1059354224	CLAUDIA	PATRICIA	DORADO	ZUÑIGA	$ 187.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11374	Julio	2024	1061535231	JOSE	NELSON	PINEDA	PECHENE	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11375	Julio	2024	10031989	LEIDER	ARTURO	SOLARTE	CALAMBAS	$ 1.326.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11376	Julio	2024	76327848	ALBEIRO		LULIGO	RIVERA	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11377	Julio	2024	48574565	BLANCA	RUBIELA	OSORIO	FLOR	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11378	Julio	2024	31178748	MARIA	ESTER YANETH	RIOS	MENDEZ	$ 1.794.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11379	Julio	2024	34323960	LUZ	MINDE	SANCHEZ	URMENDEZ	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11380	Julio	2024	25341731	MARIA	FERNANDA	RENGIFO	CHAVACO	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11381	Julio	2024	10754107	JOSE	MEDARDO	PECHENE	PECHENE	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11382	Julio	2024	10754546	LIBARDO		PATIÑO	PATIÑO	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11383	Julio	2024	1059355534	JHON	FREDY	NOGUERA	RODRIGUEZ	$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11384	Julio	2024	76351784	JAIME	ORLANDO	LEON	PALADINES	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11385	Julio	2024	34552441	MORALBA		FINCER	SANCHEZ	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11386	Julio	2024	10308121	LUIS	FERNANDO	GARCES	MANQUILLO	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11387	Julio	2024	25594041	LUZ	MARINA	ZUÑIGA	BENAVIDEZ	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11388	Julio	2024	1060796326	MARISOL		MACA	MOSQUERA	$ 34.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11389	Julio	2024	1060796318	ALEXANDER		VALENCIA	CALDONO	$ 793.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11390	Julio	2024	48574755	JULIA	YANETH	MUELAS	ARANDA	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11391	Julio	2024	1061737763	AMALFI	YANETH	PERAFAN	RUIZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11392	Julio	2024	4615503	MANUEL	BOLIVAR	BETANCOURT	TAFUR	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11393	Julio	2024	1058963253	JOSE	HUMBERTO	IMBACHI		$ 438.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11394	Julio	2024	4742185	JOSE	GABRIEL	VELASCO		$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11395	Julio	2024	1007434562	GESSELL	ELIANA	COLLAZOS	CARVAJAL	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11396	Julio	2024	26527185	BENEDICTA		GONZALEZ		$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11397	Julio	2024	25594021	ANA	JULIA	ORTEGA	ROJAS	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11398	Julio	2024	4775189	RUBEN		MERA	GUZMAN	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11399	Julio	2024	48572956	MARTHA	CECILIA	ACALO	LIZ	$ 38.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11400	Julio	2024	1477497	ALONSO		PALECHOR		$ 666.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11401	Julio	2024	27481337	AIDA	LUCIA	ARAUJO	MENA	$ 1.699.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11402	Julio	2024	1061757781	JOSE	NOLBER	PETE	YANDI	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11403	Julio	2024	34328999	NINNI	YOJANNA	RIVERA	VELASCO	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11404	Julio	2024	4739539	GILBERTO		LEDEZMA	GOMEZ	$ 163.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11405	Julio	2024	2708154	JOSE	ANTONIO	SOLARTE	MELLIZO	$ 150.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11406	Julio	2024	10300144	JUAN	CARLOS	CHAGUENDO	VIVEROS	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11407	Julio	2024	25605941	MARIA	LILA	PAREJA	ORTEGA	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11408	Julio	2024	10692098	MILLER	ALBERTO	BURBANO	PINO	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11409	Julio	2024	10565505	OMAR		DIAZ	BOLAÑOS	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11410	Julio	2024	13053770	PEDRO		MOSQUERA	CASTILLO	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11411	Julio	2024	4663333	FABIO		ORDOÑEZ		$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11412	Julio	2024	1061710931	LEIDY	BIVIANA	VELARDE	LEDEZMA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11413	Julio	2024	25691144	LUCIANA		ULLUNE	MUELAS	$ 1.142.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11414	Julio	2024	10566385	JAIRO	EDIL	DIAZ	CAMPO	$ 547.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11415	Julio	2024	10756118	EDWIN	ALBERTO	ALMENDRA	TOMBE	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11416	Julio	2024	76150055	ELDER		RUIZ	AGREDO	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11417	Julio	2024	10754923	WUALTER		CAJIAO	RAMOS	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11418	Julio	2024	1060986924	CARLOS	ALIRIO	CRUZ	PALECHOR	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11419	Julio	2024	25545952	OLGA	LUCIA	OROZCO	PILLIMUE	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11420	Julio	2024	10755141	DEYRO		MERA	BUSTAMANTE	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11421	Julio	2024	35512742	MIRIAM		NARVAEZ	MELLIZO	$ 270.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11422	Julio	2024	1863063	ALFREDO		ENRIQUEZ	RIVERA	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11423	Julio	2024	25524128	Maria	nuvia	Benavides	Benavides	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11424	Julio	2024	25264173	BERTILDE		CERON		$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11425	Julio	2024	94370079	JUAN	DE DIOS	MARTINEZ	RENGIFO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11426	Julio	2024	25597360	ELENA	PATRICIA	PEREZ		$ 704.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11427	Julio	2024	48652819	ALBA	ELCY	MUELAS	YONDA	$ 647.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11428	Julio	2024	34318371	EYDA	RUBIELA	CAMAYO	ORTIZ	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11429	Julio	2024	34740122	LUZ	MARY	RAMOS	PECHENE	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11430	Julio	2024	48571967	DORA	ALICIA	FLOR	PAZ	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11431	Julio	2024	1061541707	ANGGIE		FAJARDO	TROCHEZ	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11432	Julio	2024	1058962305	YONY	HERALDO	GALINDEZ	GUZMAN	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11433	Julio	2024	25633805	AURA	MERY	NARVAEZ	MELLIZO	$ 309.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11434	Julio	2024	6458698	FAUSTINO		GARCES		$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11435	Julio	2024	10430131	Nestor	julio	Benavides		$ 585.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11436	Julio	2024	10299342	ALBE	RIVADENEIRA	GIRONZA	BAHOS	$ 732.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11437	Julio	2024	1061774667	ALFER	MAGIVER	GIRONZA	BAHOS	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11438	Julio	2024	1061599808	RICHARD		ROJAS	NARVAEZ	$ 696.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11439	Julio	2024	34536940	ANA	MAGNOLIA	MOSQUERA	HURTADO	$ 456.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11440	Julio	2024	25492455	MARTHA	ELENA	NARVAEZ	DE MADROÑER	$ 270.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11441	Julio	2024	25296631	NANCY		GOMEZ	ZUÑIGA	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11442	Julio	2024	31939540	ANA	LIDIA	ESCOBAR	GONZALEZ	$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11443	Julio	2024	1061813524	DERLI	CARINE	VICTORIA	RIVERA	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11444	Julio	2024	10516212	JOSE	DIMAS	VELASCO	VELASCO	$ 1.008.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11445	Julio	2024	34445171	NUBIA		BURBANO	BURBANO	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11446	Julio	2024	25593896	MARIELA		ORTEGA	MUÑOZ	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11447	Julio	2024	10523238	ALBERTO		RAMIREZ	DIAZ	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11448	Julio	2024	10566437	MARCO	AURELIO	MADROÑERO	PAZ	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11449	Julio	2024	25485933	ALEJANDRINA		MUÑOZ	CHITO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11450	Julio	2024	26471707	MARIA	NELBIS	CAMACHO	CASAMACHIN	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11451	Julio	2024	76170159	JOSE	ANTONIO	IPIA		$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11452	Julio	2024	10755128	JHON	JAIRO	ARCE	SALAZAR	$ 569.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11453	Julio	2024	1060990396	YINETH		ZUÑIGA	CRUZ	$ 580.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11454	Julio	2024	48614420	INES	OMAIRA	MOSQUERA	DE MORALES	$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11455	Julio	2024	10723149	LEIDER		VELASCO	PATIÑO	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11456	Julio	2024	48614143	GLORIA	PIEDAD	BLANCO	MAÑUNGA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11457	Julio	2024	1061701198	OSCAR	NILSON	MOPAN	JIMENEZ	$ 619.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11458	Julio	2024	1061712039	LEIDI	CRISTINA	VELASCO	VELASCO	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11459	Julio	2024	25275432	FLORALBA		CAPOTE	ZUÑIGA	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11460	Julio	2024	34526567	SONIA	AMPARO	MOROCHO	DE ALEMAN	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11461	Julio	2024	7505494	ALFONSO		NAVIA	GUZMAN	$ 695.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11462	Julio	2024	10754128	PABLO	EMILIO	ULLUNE	ALMENDRA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11463	Julio	2024	48571907	MARIA	ESTELA	MOSQUERA	LAME	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11464	Julio	2024	48573743	RUBY		TROCHEZ	CALAMBAS	$ 409.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11465	Julio	2024	1060800874	DANILO		SANZA	MENDEZ	$ 882.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11466	Julio	2024	48628230	MARY	CRISTINA	MUÑOZ	MEDINA	$ 171.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11467	Julio	2024	2707581	JESUS		REALPE	MUÑOZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11468	Julio	2024	1151957406	YUDY	MILENA	FRANCO	PARECES	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11469	Julio	2024	76338013	JANER		COMETA		$ 805.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11470	Julio	2024	6457394	MIGUEL	ANTONIO	VICTORIA	LULIGO	$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11471	Julio	2024	25605755	ESTELLA		MUÑOZ		$ 300.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11472	Julio	2024	25516148	CECILIA		MEZA	DE MUÑOZ	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11473	Julio	2024	10750636	TELMO	JOSE	MENDEZ	CANTERO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11474	Julio	2024	10750814	JOSE	ROBINSON	VELASCO	OTERO	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11475	Julio	2024	10532130	ANDRES	JESUS	CAMAYO	CAMPO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11476	Julio	2024	1058787192	GUIDO	FERNANDO	VIDAL	VALENCIA	$ 940.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11477	Julio	2024	25693904	DEISXA		SILVA	GARZON	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11478	Julio	2024	76170038	LUIS	ENRIQUE	CAMPO	VECOCHE	$ 495.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11479	Julio	2024	10752227	JOSE	ANTONIO	YALANDA	DAGUA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11480	Julio	2024	10754276	LUIS	ALBEIRO	HURTADO		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11481	Julio	2024	34524829	MARIA	OFELIA	VELASCO	MENESES	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11482	Julio	2024	4771233	YOSMEL	SENEN	DORADO	PAJOY	$ 449.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11483	Julio	2024	10320948	JULIAN	ANDRES	ESPAÑA	CASTILLO	$ 841.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11484	Julio	2024	25586847	ANA	BELISA	RENGIFO	DE MUÑOZ	$ 655.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11485	Julio	2024	10535597	JOSE	VICENTE	SANCHEZ	CRUZ	$ 632.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11486	Julio	2024	4663761	OSCAR	MARINO	FERNANDEZ	MONTENEGRO	$ 1.524.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11487	Julio	2024	25683273	GLORIA		MUELAS	ARANDA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11488	Julio	2024	48653712	MYRIAM		URBANO	TROCHEZ	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11489	Julio	2024	1061535331	JOSE	ISAURO	RIVERA	CALAMBAS	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11490	Julio	2024	48624965	MARIA	EDIT	RAMIREZ	LEDEZMA	$ 105.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11491	Julio	2024	1517780	ALIRIO		RUIZ	LOPEZ	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11492	Julio	2024	10754245	YIMER		ARANDA	TOCHEZ	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11493	Julio	2024	10750176	JESUS	MARIA	GUAINAS	VIDAL	$ 636.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11494	Julio	2024	25690348	MARIA	JESUS	YALANDA	DE PILLIMUE	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11495	Julio	2024	10538737	HONORIO		VELASCO	ROJAS	$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11496	Julio	2024	10538298	CARLOS	ANIBAL	GOMEZ	VELASCO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11497	Julio	2024	34638293	MAURA	ELISA	GARCES	MUÑOZ	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11498	Julio	2024	10754433	EYNAR		MUELAS	MONTENEGRO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11499	Julio	2024	10320792	FELIPE		ERAZO	ADRADA	$ 1.274.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11500	Julio	2024	76211102	EUGENIO		BECOCHE		$ 341.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11501	Julio	2024	48600615	ANA	MARIA	RIVERA	MENDEZ	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11502	Julio	2024	1061542851	JULIO	ALBERTO	YALANDA	YALANDA	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11503	Julio	2024	1058786115	DANIEL	FERNADO	URRUTIA	IMBACHI	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11504	Julio	2024	76150549	VICTOR	EVELIO	CRUZ	ERAZO	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11505	Julio	2024	76267258	JOSE	ROLDAN	CHACON	BERMUDEZ	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11506	Julio	2024	25273333	DORA	AMANDA	GOMEZ	REYES	$ 100.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11507	Julio	2024	76297233	DONEIRO		TACUE	PUPIALES	$ 483.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11508	Julio	2024	4699840	JOSE		BURBANO	NARVAEZ	$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11509	Julio	2024	10752018	LUIS	ALFREDO	DIAZ	NUÑEZ	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11510	Julio	2024	76211427	CARLOS	ANIBAL	VELASCO	CAMAYO	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11511	Julio	2024	25609761	ISAURA		PALTA	SARRIA	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11512	Julio	2024	10534826	VICTOR		VALLEJO		$ 309.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11513	Julio	2024	4732854	EDILBERTO		GOMEZ	GUZMAN	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11514	Julio	2024	48653762	ODILIA		VELASCO	QUINTANA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11515	Julio	2024	10547011	EFREN		ACOSTA	ORDOÑEZ	$ 499.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11516	Julio	2024	34543484	FLOR	DE MARIA	TROCHEZ	POLINDARA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11517	Julio	2024	48625815	ALIRIA		URREA	DE SUAREZ	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11518	Julio	2024	4752608	ALIRIO		OMEN	SILVA	$ 376.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11519	Julio	2024	10753596	MARIO		LIZ	HERNANDEZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11520	Julio	2024	10752412	LUIS	ARVEY	OSNAS	MOSQUERA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11521	Julio	2024	25611122	MARIA	MARLENY	MUÑOZ	BELALCAZAR	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11522	Julio	2024	4734800	JUAN	ANIBAL	MUÑOZ	LUNA	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11523	Julio	2024	25270479	MARIA	FLORESMIRA	FAJARDO	DE EGAS	$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11524	Julio	2024	76285600	NECTARIO		ARCOS		$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11525	Julio	2024	48575831	LUZNEDY		SARRIA	MUÑOZ	$ 1.044.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11526	Julio	2024	69026063	BETY		BURBANO	LOPEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11527	Julio	2024	4675123	ISMAEL		GOMEZ	COBO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11528	Julio	2024	34534897	GUILLERMINA		GUASCA	DE RIVERA	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11529	Julio	2024	76215694	ALVARO		QUINTERO	CORDOBA	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11530	Julio	2024	76216590	JESUS	LEONIDAS	ESPAÑA	LOPEZ	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11531	Julio	2024	29149185	BLANCA	ILMA	PEREZ	MARIN	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11532	Julio	2024	48652872	SUSANA		YALANDA	CHIRIMUSCAY	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11533	Julio	2024	76318074	LUIS	CARLOS	CAMAYO	CAMAYO	$ 541.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11534	Julio	2024	25690768	MARIA	ASCENSION	CALAMBAS	TUMIÑA	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11535	Julio	2024	10691074	ALVARO		GIRONZA	QUINAYAS	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11536	Julio	2024	76211148	MAURICIO		VELASCO	CAMAYO	$ 425.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11537	Julio	2024	76265444	GERSAIN		MUELAS	VELASCO	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11538	Julio	2024	10290012	CARLOS	ARTURO	TROCHEZ		$ 657.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11539	Julio	2024	34566036	ZORAIDA		HOYOS	BECERRA	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11540	Julio	2024	25337028	ROSBITA		SANCHEZ	CAMPO	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11541	Julio	2024	10544225	JOSE	NAXER	GOMEZ	MENESES	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11542	Julio	2024	10720954	ALVARO		PECHENE	TUNUBALA	$ 449.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11543	Julio	2024	76001014	MARIO		YALANDA	TOMBE	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11544	Julio	2024	48572558	ZORAIDA		CASAMACHIN	PILLIMUE	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11545	Julio	2024	76325869	LIBER	ANTONIO	ROJAS	MENDEZ	$ 387.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11546	Julio	2024	6212052	PABLO	EMILIO	PAJOY		$ 464.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11547	Julio	2024	10455163	HERMES	GARZON	GUZMAN	GARZON	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11548	Julio	2024	10316448	JUVENCIO		SAMBONI	SACANAMBOY	$ 464.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11549	Julio	2024	25288021	MARIA	ELENA	GONZALEZ	RIVERA	$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11550	Julio	2024	25269135	ANA	TULIA	VIVEROS	DE CHAGUEND	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11551	Julio	2024	6471833	LUIS	ALVARO	ROJAS	HOYOS	$ 387.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11552	Julio	2024	76321506	JOSE	ARBEY	TOBAR	AGREDO	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11553	Julio	2024	34560767	OLIDA		ASTAIZA	CHANTE	$ 140.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11554	Julio	2024	83042777	JHON	JAIRO	QUICASAQUE	CASTILLO	$ 397.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11555	Julio	2024	1061756516	MARTHA	CECILIA	MATINEZ	SAMUDIO	$ 305.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11556	Julio	2024	76313510	JOSE	DANY	CERON	MELLIZO	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11557	Julio	2024	76216723	EDGAR		BUITRON	ALARCON	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11558	Julio	2024	4666534	OCTAVIO		MONTENEGRO		$ 280.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11559	Julio	2024	25275386	ELIZABETH		BOLAÑOS	VICTORIA	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11560	Julio	2024	10755246	GERMAN		VELASCO	MUELAS	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11561	Julio	2024	1445122	JOAQUIN	MARIA	CAMAYO		$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11562	Julio	2024	10533294	RODOLFO	ENRIQUE	CHITO		$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11563	Julio	2024	25544218	MARIA	NINFA	PAJA	COMETA	$ 618.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11564	Julio	2024	25593592	RUBI	ESPERANZA	MUÑOZ	SANCHES	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11565	Julio	2024	1061532896	JOHN	ALEXANDER	ALMENDRA	TOMBE	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11566	Julio	2024	76292005	FRANKLIN		VELASCO	CALAMBAS	$ 1.485.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11567	Julio	2024	4736163	JAIVER		SAMBONI	RUANO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11568	Julio	2024	76211414	CARLOS	ANTONIO	VELASCO		$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11569	Julio	2024	48573954	MARIA	VISITA	CASTRO	PAJOY	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11570	Julio	2024	76316614	OVIDIO	JOSE	ROJAS		$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11571	Julio	2024	76175430	JUVENAL		BENAVIDES	MENESES	$ 1.104.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11572	Julio	2024	89000826	FERNANDO		GOMEZ	SOLARTE	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11573	Julio	2024	76322479	SILVIO		VALLEJO	VELASCO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11574	Julio	2024	34573711	LUCINA		SALAZAR	GIRONZA	$ 240.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11575	Julio	2024	76326822	MANUEL	SAUL	SANCHEZ	VALENCIA	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11576	Julio	2024	76324889	ANTONIO	NOE	QUILINDO	QUILINDO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11577	Julio	2024	34325119	YOLANDA	ELENA	DORADO	TOBAR	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11578	Julio	2024	76273389	MANUEL	JESUS	ARANDA	CALAMBAS	$ 876.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11579	Julio	2024	10534808	OTONIEL		MOSQUERA	CHANTRE	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11580	Julio	2024	34445396	ALEYDA		LASSO	BENAVIDES	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11581	Julio	2024	25523961	DIOMAR		BENAVIDES		$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11582	Julio	2024	76249237	TEODORO		ESPINOZA	LEITON	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11583	Julio	2024	36380204	FRANCA	TERESA	BRAVO	MARTINEZ	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11584	Julio	2024	1060988902	MARBY	YURENY	CHITO	CRUZ	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11585	Julio	2024	4612368	RODRIGO		VALLEJO		$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11586	Julio	2024	94281734	JOSE	IVER	COLLAZOS	ALEGRIA	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11587	Julio	2024	25693925	YENNY	ROSANY	CARVAJAL	GARZON	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11588	Julio	2024	34659849	MARIA	AIDEE	QUIÑONES	GRANDE	$ 483.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11589	Julio	2024	4766936	BOLIVAR		TUNUBALA	RIVERA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11590	Julio	2024	76264805	ROBER	TULIO	IDROBO		$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11591	Julio	2024	1060797889	JHOAN		VALENCIA	MOSQUERA	$ 140.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11592	Julio	2024	76350842	Aristobulo		Sañudo	Hurtado	$ 442.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11593	Julio	2024	1002916828	JOSE	NILSON	ZAMBRANO	CAMPO	$ 596.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11594	Julio	2024	4644316	Benigno		Golondrino	Campo	$ 871.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11595	Julio	2024	4669062	REINEL		URBANO		$ 438.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11596	Julio	2024	10545480	JOSE	ROBERTO	LOPEZ	LEON	$ 81.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11597	Julio	2024	25338556	LUZ	MARY	FAJARDO	CHAGUENDO	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11598	Julio	2024	25344636	ALBA	LIGIA	VALENCIA	VALENCIA	$ 162.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11599	Julio	2024	76200327	CLEMENTE		VALENZUELA	CAMPO	$ 612.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11600	Julio	2024	6245979	JULIO	LEONEL	VALENCIA	VALENCIA	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11601	Julio	2024	4642701	MANUEL	GENARO	PEREZ	OROZCO	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11602	Julio	2024	76227969	JOSE	OMAR	VIDAL	BECOCHE	$ 828.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11603	Julio	2024	48671848	LUZ	MARINA	CAPOTE	OROZCO	$ 414.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11604	Julio	2024	1061987105	ALVARO		GALINDEZ	GALINDEZ	$ 764.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11605	Julio	2024	12230513	Rusbel	Antonio	Jimenez	Figueroa	$ 1.147.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11606	Julio	2024	48600941	MARIA	ISABEL	VELASCO	VELASCO	$ 901.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11607	Julio	2024	4641071	ANTONIO	GUSTAVO	CALDON		$ 283.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11608	Julio	2024	1060799391	BIBIANA		MOSQUERA	VICTORIA	$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11609	Julio	2024	48676540	MARIA	OLIVIA	YANDI	CASTRO	$ 404.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11610	Julio	2024	76288124	DALMAR		OROZCO	ARROYO	$ 841.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11611	Julio	2024	25269099	MARIA	OLIVA	RIVERA	DE MOSQUERA	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11612	Julio	2024	31267692	MARIA	STELLA	GUE	MOSQUERA	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11613	Julio	2024	4678422	HEYMAR	ENRIQUE	IDROBO	SARRIA	$ 768.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11614	Julio	2024	76221321	Luis	Gerardo	Zuñiga	perafan	$ 607.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11615	Julio	2024	25482199	Sabina		Galindez	muñoz	$ 121.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11616	Julio	2024	76352168	MIRABAN		URMENDIZ	MOSQUERA	$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11617	Julio	2024	76211449	VICTOR	JAVIER	VELASCO	HOYOS	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11618	Julio	2024	4695561	CRISTOBAL		GIRONZA	PALECHOR	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11619	Julio	2024	1060986080	EDIXON		CERON	PINO	$ 876.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11620	Julio	2024	25270780	Emerita		Magin	de cruz	$ 248.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11621	Julio	2024	1476687	JOSE	GERARDO	SALAZAR	GOMEZ	$ 990.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11622	Julio	2024	76345117	Luis	yrcid	Ordonez	Muñoz	$ 124.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11623	Julio	2024	4696883	JAIME	TULIO	MAMIAN	ORDOÑEZ	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11624	Julio	2024	1060988205	WILLIAN	MARCEL	PALECHOR	CABEZAS	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11625	Julio	2024	52427165	ANA	MERCEDES	ANACONA	CABEZAS	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11626	Julio	2024	25484678	MARIA	LIMBANIA	CERON	GUSMAN	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11627	Julio	2024	48634226	MILDRED		CHICANGANA	GALINDEZ	$ 405.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11628	Julio	2024	4696744	SEGUNDO	AURELIO	RUIZ	MUÑOZ	$ 73.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11629	Julio	2024	25483133	Beyani		Correa	Jimenez	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11630	Julio	2024	1060988791	GENNY	MARGOTH	MENESES	LEYTON	$ 550.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11631	Julio	2024	14635839	Arnulfo		Ijaji	quinayas	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11632	Julio	2024	25492569	BILFRIDA		ORDOÑEZ	PINO	$ 1.021.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11633	Julio	2024	89000810	HECTOR	DIDIMO	VALENCIA	MOSQUERA	$ 972.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11634	Julio	2024	4666343	GENARO		CASTILLO	MUÑOZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11635	Julio	2024	1466471	JOSE	LUCIO	MERA	ASTUDILLO	$ 108.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11636	Julio	2024	25424843	ANA	CRISTINA	ERAZO	MUÑOZ	$ 1.356.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11637	Julio	2024	10585438	LIDO	NERI	LEITON	CHITO	$ 117.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11638	Julio	2024	10585470	SILVIO		QUINAYAS	PERAFAN	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11639	Julio	2024	76248909	JESUS		SANCHEZ	PIAMBA	$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11640	Julio	2024	76027702	LIVIO		IMBACHI	ANACONA	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11641	Julio	2024	12280821	SEGUNDO	DIOFANTE	CAICEDO	BURBANO	$ 353.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11642	Julio	2024	4696861	DILMAR		BURBANO		$ 780.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11643	Julio	2024	10585035	JORGE	ELIECER	MENESES	PAZ	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11644	Julio	2024	94280232	SELIMO		CAICEDO	CRUZ	$ 903.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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11645	Julio	2024	76304581	DUBAN		DIAZ	CERON	$ 117.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11646	Julio	2024	1478868	Delio		Diaz	Meneses	$ 314.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11647	Julio	2024	1061987574	WILMER	JOAN	MAJIN	MALES	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11648	Julio	2024	76332022	EMERSON		BELALCAZAR	CAPOTE	$ 449.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11649	Julio	2024	1081398635	MILTON	EDUARDO	QUIRA		$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11650	Julio	2024	10566029	OSCAR		CAICEDO	CRUZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11651	Julio	2024	10594621	HERMIS		NARVAEZ	BENAVIDEZ	$ 1.012.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11652	Julio	2024	25405814	SOLEDAD		TULANDE	FERNANDEZ	$ 159.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11653	Julio	2024	25485654	MIREYA		CAICEDO	ROJAS	$ 36.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11654	Julio	2024	25422311	NIMIA		POTOSI	DE ARCINIEGA	$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11655	Julio	2024	25396465	YENNY	FAISURY	CERON	BUSTAMANTE	$ 1.522.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11656	Julio	2024	6342674	JESUS	ALIRIO	MUÑOZ	MONTENEGRO	$ 483.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11657	Julio	2024	76307201	OLIVIO		CHITO	CALUCE	$ 513.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11658	Julio	2024	34556314	REBECA		GOMEZ	PAREDES	$ 117.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11659	Julio	2024	76351334	Francisco	javier	Cometa	Diago	$ 632.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11660	Julio	2024	1061764436	TANIA	MARGOTH	OBANDO	COTAZO	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11661	Julio	2024	25275267	MARIA		CHAMIZO	GUASCA	$ 727.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11662	Julio	2024	4674662	AUSBERTO		GALINDEZ		$ 414.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11663	Julio	2024	76228148	HECTOR	DIEGO	VARGAS	IPIA	$ 239.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11664	Julio	2024	76215929	EDGAR		MIRANDA	QUINTERO	$ 435.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11665	Julio	2024	1059596033	Nilson		Aquillon	balcazar	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11666	Julio	2024	4718903	Faber	Octavio	Muelas	Valencia	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11667	Julio	2024	4479487	Silverio		Camayo	hurtado	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11668	Julio	2024	27150024	Eunice		Muñoz		$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11669	Julio	2024	4717776	Jaime		Cobo	paz	$ 1.152.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11670	Julio	2024	25552018	Fabiola		Villegas		$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11671	Julio	2024	4720600	Primitivo		Campo		$ 1.251.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11672	Julio	2024	1002846606	Kevin		Reyes	Otero	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11673	Julio	2024	66910655	FLOR	MARIA	ITER	PINZON	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11674	Julio	2024	25550942	Mercedes		Mosquera	Zambrano	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11675	Julio	2024	76291377	Gerardo		Capote	campo	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11676	Julio	2024	4720626	Roman		Arce	Avila	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11677	Julio	2024	1059598016	Samuel		Sanchez	arboleda	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11678	Julio	2024	14967503	Jose	Ricardo	Flor	Leon	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11679	Julio	2024	1059606134	Yinet		Fernandez	zuñiga	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11680	Julio	2024	4720929	Ruben	dario	Velasco	cobo	$ 1.228.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11681	Julio	2024	4722315	Leyder	Andres	Orozco	Sandoval	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11682	Julio	2024	4718391	Diego	Maria	Valencia	Quintana	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11683	Julio	2024	76292613	Reynel		Reyes	Daza	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11684	Julio	2024	48573264	Doris	ilia	Correa	chaguendo	$ 741.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11685	Julio	2024	4720359	Keny		Hurtado		$ 542.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11686	Julio	2024	1059599005	Ivan	Dario	Galarza	victoria	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11687	Julio	2024	76291766	Gustavo		Galarza	victoria	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11688	Julio	2024	4720419	Jose	Fabian	Hurtado	sanchez	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11689	Julio	2024	1059595173	Oneyda		Sanchez	Paja	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11690	Julio	2024	25545472	Ana	milena	Mera	pillimue	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11691	Julio	2024	1002846853	Jhoan	sebastian	Chandillo	guetio	$ 1.376.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11692	Julio	2024	4720564	Edgar		Nieto	Velasco	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11693	Julio	2024	76292828	Manuel	dolores	Bautista	Sabogal	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11694	Julio	2024	4720141	Erasmo		Gembuel	Paja	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11695	Julio	2024	25544969	Nancy		Leon	Bernal	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11696	Julio	2024	76259000	Arely		Velasco	Solarte	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11697	Julio	2024	48570778	Faviola		Solarte	velasco	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11698	Julio	2024	48573376	Maria	Luz	Cisneros	campo	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11699	Julio	2024	76292366	Fernayn		Medina	noguera	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11700	Julio	2024	10302969	Eduard	cipriano	Achinte		$ 491.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11701	Julio	2024	4719336	Henry		Vidal	arce	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11702	Julio	2024	4722055	Henrry	bolivar	Cuchillo	calambas	$ 542.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11703	Julio	2024	76259192	Edinson	sulian	Valdez	luna	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11704	Julio	2024	4720788	Audel		Fernandez	vivas	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11705	Julio	2024	25543319	Gloria		Molina	de Jojoa	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11706	Julio	2024	4718394	Eliud		Muelas	pillimue	$ 166.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11707	Julio	2024	76259324	Belis		Villano	Velasco	$ 1.209.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11708	Julio	2024	25550837	Ceferina		Rivera	becoche	$ 183.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11709	Julio	2024	66915316	Loly		Muelas	villano	$ 451.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11710	Julio	2024	25546548	Gladys		Cuchillo	calambas	$ 125.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11711	Julio	2024	4717552	Manuel	cruz	Paja	arboleda	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11712	Julio	2024	25546769	Jimena	Ruth	Prieto		$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11713	Julio	2024	76259600	Hector	ronaldo	Palmito	polindara	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11714	Julio	2024	1059595384	Wilmer	samir	Hurtado	calambas	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11715	Julio	2024	76258999	Julio	Cesar	Noguera		$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11716	Julio	2024	25556913	Elcy		Nieto	Nuñez	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11717	Julio	2024	1059594288	Luis	emilson	Gomez	villegas	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11718	Julio	2024	4612317	JOSE	FELIX	CHANTRE		$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11719	Julio	2024	25601552	LUZ	MARIELA	SOLARTE	MUÑOZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11720	Julio	2024	66859263	RUSBERI	AMPARO	TAQUEZ	BOTINA	$ 75.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11721	Julio	2024	66984773	FARYS	NEILLY	MUÑOZ	ORTIZ	$ 598.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11722	Julio	2024	94281071	BELISARIO		SERNA	MENDEZ	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11723	Julio	2024	10756186	RUBEN	DARIO	ARANDA	CALAMBAS	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11724	Julio	2024	25592349	FIDELINA		BUITRON	DE ALARCON	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11725	Julio	2024	4673427	CARLOS	WILLIAM	ANTE	SALINAS	$ 949.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11726	Julio	2024	1060804959	Arleym		Flor	Guacheta	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11727	Julio	2024	1061688588	DARLI	MARBEL	RIVERA	RIVERA	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11728	Julio	2024	34315885	SIRLEY		GUEVARA	GUEVARA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11729	Julio	2024	48571912	ORFA	ESTER	YACUMAL		$ 685.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11730	Julio	2024	10756536	CENIBEY		VELASCO	MUELAS	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11731	Julio	2024	25691082	MARIA	ESTELA	MORALES	TUNUBALA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11732	Julio	2024	25544924	JANETH		EPE	FAJARDO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11733	Julio	2024	4674572	JOEGE		QUIGUA	ORDOÑEZ	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11734	Julio	2024	9815061	JOSE	EVARISTO	PAJOY	RIVERA	$ 647.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11735	Julio	2024	76175137	AVILIO		BOLAÑOS	ALARCON	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11736	Julio	2024	76323489	LEONAIRO		ROSERO	GOMEZ	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11737	Julio	2024	10752967	ERNESTO		MUELAS	PECHENE	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11738	Julio	2024	25545693	MARIA	INES	CALAMBAS	FERNANDEZ	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11739	Julio	2024	48659961	ALBA	DELIA	PILLIMUE	YALANDA	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11740	Julio	2024	1061530458	DAVID	ALFARO	GOLONDRINO	RIVERA	$ 336.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11741	Julio	2024	25344921	MARIA	AMPARO	VALENCIA		$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11742	Julio	2024	76273347	JESUS	ANTONIO	MORALES	TUNUBALA	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11743	Julio	2024	25611580	LIGIA		SAMBONI	DE SARRIA	$ 66.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11744	Julio	2024	76291363	ORLANDO		MUELAS	DIAZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11745	Julio	2024	1830786	JOSE	APARICIO	ARAUJO	MORA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11746	Julio	2024	48575606	CARMEN	DORIS	MUELAS	SUAREZ	$ 1.409.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11747	Julio	2024	76296502	JAIRO	ANTONIO	MARIN		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11748	Julio	2024	1060802956	EUNICE		SANCHEZ	CAMPO	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11749	Julio	2024	1061698534	YILSON	YOVAO	RIVERA	VIDAL	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11750	Julio	2024	31290745	MARIA	ALIDA	BERMUDEZ	VIVAS	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11751	Julio	2024	76284978	ABEL		ORDOÑEZ	ACOSTA	$ 1.281.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11752	Julio	2024	25707506	MELANIA		ALEGRIA		$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11753	Julio	2024	25610666	ROSALBINA		PILLIMUE	SANCHEZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11754	Julio	2024	7509605	LUIS	HERNANDO	SERNA	VALDES	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11755	Julio	2024	1059359364	YEISON	ALEXIS	YELA	ORTEGA	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11756	Julio	2024	25597204	OFANIA		IMBACHI	DORADO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11757	Julio	2024	1061690375	LUCIO	ARLEY	REYES	MENDEZ	$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11758	Julio	2024	76175007	PAULINO		MEJIA	BERMEO	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11759	Julio	2024	10594239	Fabian		Lasso	Benavides	$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11760	Julio	2024	10320510	JESUS	ALBERTO	DAZA		$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11761	Julio	2024	4731607	OTONIEL		PACHONGO	VARGAS	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11762	Julio	2024	4640707	ANIBAL		LUBO	CAMPO	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11763	Julio	2024	1059360460	JAROL	ANDRES	VELASCO	RUIZ	$ 1.207.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11764	Julio	2024	1064430027	LORENZO		TUMIÑA	CALAMBAS	$ 309.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11765	Julio	2024	4769090	DIOMEDES		RIOS	ZUÑIGA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11766	Julio	2024	6465583	SALOMON		GALINDEZ	MUÑOZ	$ 598.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11767	Julio	2024	10698771	JOSE	NOELIT	TOBAR	RIVERA	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11768	Julio	2024	34559110	DEISI		FAJARDO	SERNA	$ 499.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11769	Julio	2024	4742017	ARNULFO		MERA	MERA	$ 952.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11770	Julio	2024	48572741	ANA	CECILIA	TUNUBALA	CALAMBAS	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11771	Julio	2024	10585370	JUVENAL		CHITO	QUINAYAS	$ 718.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11772	Julio	2024	4640467	CESAR		NAVIA	CRUZ	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11773	Julio	2024	1061733983	SANDRA	KATHERINE	TOBAR	SERNA	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11774	Julio	2024	1522046	LUIS	ALBERTO	MELLIZO	DORADO	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11775	Julio	2024	48653741	OLGA		BERNAL	VELASCO	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11776	Julio	2024	25690537	MARIA	ROSA	CHIRIMUSCAY	DE YALANDA	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11777	Julio	2024	10750134	JOSE	RICAURTE	OTERO	VIDAL	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11778	Julio	2024	6245595	JUAN	MARTIN	RUIZ	DIAZ	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11779	Julio	2024	1059354397	EDUARD		YELA	ORTEGA	$ 951.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11780	Julio	2024	48651930	ROSA	AURA	HERNANDEZ		$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11781	Julio	2024	25694016	OLIVA		PALECHOR		$ 732.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11782	Julio	2024	1064429871	JOHN	JAIRO	HURTADO	MORALES	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11783	Julio	2024	1061536604	FANOR	ALEXIS	PENCUE	YAQUI	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11784	Julio	2024	76266022	MANUEL		YALANDA	MORALES	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11785	Julio	2024	34659218	YANETH	XIMENA	MORIONES	BOLAÑOS	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11786	Julio	2024	25290999	NOLLY	YAZMIN	CHAGUENDO	LOPEZ	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11787	Julio	2024	1061725699	SAMIR	YOBANY	RUIZ	TRUJILLO	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11788	Julio	2024	4643993	JOSE	REINEL	SERNA	CAPOTE	$ 33.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11789	Julio	2024	1061758112	ALBA	YOVELI	CAMAYO	ZAMBRANO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11790	Julio	2024	4770417	FELIPE		MORALES	YALANDA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11791	Julio	2024	10585036	Abelardo		Leyton	Leyton	$ 34.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11792	Julio	2024	10722691	HUMBERTO		TUNUBALA	PAJA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11793	Julio	2024	10754744	RAMIRO	EDUARDO	FLOR	FLOR	$ 663.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11794	Julio	2024	41893673	MARLENY		PERDOMO	COQUE	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11795	Julio	2024	10750171	BERNARDINO		TUNUBALA	BECOCHE	$ 984.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11796	Julio	2024	7842426	MARCO	TULIO	OTERO		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11797	Julio	2024	76273265	JOSE	VICENTE	MORALES	MORALES	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11798	Julio	2024	76215791	EDILBERTO		NIETO		$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11799	Julio	2024	25604055	ORFA	NERY	MUÑOZ	LARA	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11800	Julio	2024	10541880	FRANCISCO		LASSO	URMENDEZ	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11801	Julio	2024	4614963	JOSE	ALEJANDRO	RIVERA		$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11802	Julio	2024	10695462	ANGEL	ALBERTO	MUÑOZ	LARA	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11803	Julio	2024	10012400	HIGINIO		VILLAQUIRAN	VALENCIA	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11804	Julio	2024	76215716	FAUSTINO		BOLAÑOS	BOLAÑOS	$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11805	Julio	2024	4612106	EUSEBIO		VARA	VELASCO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11806	Julio	2024	76357184	RODOLFO		CASTILLO	PIZO	$ 1.113.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11807	Julio	2024	25491808	LUCRECIA		LEYTON	LEYTON	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11808	Julio	2024	10753110	ROGELIO		DELGADO	CASTILLO	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11809	Julio	2024	6461963	CARLOS	ARTURO	CARVAJAL	COLLAZOS	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11810	Julio	2024	1061530676	LUZ	AYDA	OTERO		$ 249.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11811	Julio	2024	76303525	VICTOR	HUGO	MENDEZ		$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11812	Julio	2024	25273730	MARIA	LIFELINA	QUILINDO	QUILINDO	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11813	Julio	2024	10750340	GUSTAVO		PAJA	HURTADO	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11814	Julio	2024	10754702	JESUS	ARIEL	CAMPO	FIGUEROA	$ 904.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11815	Julio	2024	25275308	MARIA	ESNEDA	FAJARDO	DE ROJAS	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11816	Julio	2024	25596467	AURA	MILENA	IMBACHI	GOMEZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11817	Julio	2024	27314774	MARIA	RUBIELA	CASTRO	BENAVIDEZ	$ 297.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11818	Julio	2024	94432820	HUGO		CHITO	CAMPO	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11819	Julio	2024	21978012	MARIA	EUGENIA	SEPULVEDA	SERNA	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11820	Julio	2024	25705448	CARMEN		FERNANDEZ	ORTEGA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11821	Julio	2024	1059358501	CARLOS	EDINSON	RUANO	NAVARRO	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11822	Julio	2024	48652222	PIEDAD	CONSUELO	VIVAS	CERTUCHE	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11823	Julio	2024	10303299	JESUS	ADRIAN	MONTILLA	MONTILLA	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11824	Julio	2024	10292577	JOSE	ANDRES	TRUJILLO	MAGON	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11825	Julio	2024	10750611	GILBERTO		RAMIREZ	MORERA	$ 1.240.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11826	Julio	2024	25280913	LUZ	DARY	GARCES	CAJAS	$ 376.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11827	Julio	2024	1061533944	MARIA	BEATRIZ	SANTIAGO		$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11828	Julio	2024	10547298	PEDRO	PABLO	LUBO		$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11829	Julio	2024	10566332	ALMINCAR		MUÑOZ	MUÑOZ	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11830	Julio	2024	25287276	DIANA	MARCELA	MOPAN	VELASCO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11831	Julio	2024	52052460	OBDULIA		MAMIAN	CHICANGANA	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11832	Julio	2024	48614183	MARIA	PIEDAD	ESCOBAR	ESCOBAR	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11833	Julio	2024	1061536111	LUZ	ADRIANA	FLOR	VECA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11834	Julio	2024	48614174	LUZ	ANGELA	CAMPO	BECOCHE	$ 666.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11835	Julio	2024	31885960	GILMA		SANDOVAL	MUÑOZ	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11836	Julio	2024	10530980	LUIS	FERNANDO	FERNANDEZ	LOPEZ	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11837	Julio	2024	76211470	OSCAR	FIDEL	MOPAN	VELASCO	$ 828.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11838	Julio	2024	4697154	JOSE	LENIZ	MADROÑERO	DIAZ	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11839	Julio	2024	25600253	LEYDI	LILIANA	ARTEAGA	LOPEZ	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11840	Julio	2024	4699465	MIGUEL	ANTONIO	NARVAEZ	LEYTON	$ 690.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11841	Julio	2024	1084898196	ERICA	NORBELI	CABRERA	ROJAS	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11842	Julio	2024	10535214	DIOVAN		ANACONA	NARVAEZ	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11843	Julio	2024	48600950	MARIA	FILOMENA	MOPAN	VELASCO	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11844	Julio	2024	4770953	JAVIER		MORALES	TOMBE	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11845	Julio	2024	48574656	LUZ	ADRIANA	GONZALES	AVILA	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11846	Julio	2024	4642464	JUAN	ANGEL	ZAMBRANO	MOSQUERA	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11847	Julio	2024	10752996	HEBER		SOLARTE	MARTINEZ	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11848	Julio	2024	34548493	CARMEN	ELENA	MACA	MONTILLA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11849	Julio	2024	48636334	LILIA	MARINA	BURBANO	LOPEZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11850	Julio	2024	4742130	HERMES		VELASCO	OTERO	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11851	Julio	2024	1059908296	OSCAR	ALBERTO	GOMEZ	GARCES	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11852	Julio	2024	76352003	JOSE	ALFONSO	IPIA	CAPOTE	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11853	Julio	2024	1061537598	ANDRES	ALFONSO	USSA	MORALES	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11854	Julio	2024	4720700	HOOVER		FLOR	NIETO	$ 692.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11855	Julio	2024	1061755211	DARLY	YOHANA	GUZMAN	GARZON	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11856	Julio	2024	1059358250	JESUS	EMIGDIO	LEITON	MUÑOZ	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11857	Julio	2024	34316270	MILENA	PATRICIA	FULI		$ 173.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11858	Julio	2024	10751437	SILVIO	HERNAN	MORERA	CIFUENTES	$ 975.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11859	Julio	2024	4612369	HERNAN		RIVERA		$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11860	Julio	2024	4742768	ABSALON		PATIÑO	PATIÑO	$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11861	Julio	2024	1002956954	EDINSON	ALBERTO	MOSQUERA	VALENCIA	$ 580.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11862	Julio	2024	34326645	EMID	ADRIANA	MACA	BONILLA	$ 243.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11863	Julio	2024	1114388732	BRIGGITIH		BURBANO	NARVAEZ	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11864	Julio	2024	48576055	IDALI		RIVERA	OTERO	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11865	Julio	2024	48573580	MIRTHA	BRIYID	AGREDO	BETANCOURT	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11866	Julio	2024	10533667	JOSE	CENEN	GOMEZ	CASTILLO	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11867	Julio	2024	1061751299	JOSE	DAVID	MOSQUERA	PLAZA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11868	Julio	2024	76306183	VICTOR	RUBIEL	RIVERA		$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11869	Julio	2024	1064437866	MARCOS	EDUARDO	PECHENE	MIRAMAG	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11870	Julio	2024	4742453	LUIS	ANGEL	PAZ	FIGUEROA	$ 507.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11871	Julio	2024	4739780	DUBER		BUITRON	ORTEGA	$ 225.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11872	Julio	2024	1061690382	MARTHA	CECILIA	PALECHOR	PIAMBA	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11873	Julio	2024	34566940	LUZ	MARINA	VELASCO	GUASCA	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11874	Julio	2024	48573176	ANA	ROSA	PILLIMUE	MUELAS	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11875	Julio	2024	4752680	JESUS	ALVEIRO	CRUZ	DORADO	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11876	Julio	2024	10754948	YEBERSON		RIVERA	QUIMBAYA	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11877	Julio	2024	25480806	MAGNOLIA		CRUZ	SANCHEZ	$ 897.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11878	Julio	2024	4738856	NORBERTINO		DORADO	TELLO	$ 1.320.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11879	Julio	2024	34620237	DORIS		SANCHEZ	BOLAÑOS	$ 140.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11880	Julio	2024	10756986	CARLOS	ALBERTO	PINEDA	PECHENE	$ 780.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11881	Julio	2024	31929498	ELCIRA		MERA	VELASCO	$ 2.028.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11882	Julio	2024	1061528537	JOHN	EDWIN	PECHENE	PECHENE	$ 702.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11883	Julio	2024	4697437	EDGAR		MAMIAN	CHIGANGANA	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11884	Julio	2024	76305290	MILTODIO		BLANCO	MAÑUNGA	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11885	Julio	2024	34656051	LUCILA		MUELAS	HURTADO	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11886	Julio	2024	1063808437	JASBIEDI		BOLANOS	NARVAEZ	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11887	Julio	2024	1059355790	AIMER		CALVACHE	PEREZ	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11888	Julio	2024	12145092	JAVIER	ALFONSO	PECHENE	FERNANDEZ	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11889	Julio	2024	10698240	GABRIEL		ORDOÑEZ	SALAZAR	$ 359.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11890	Julio	2024	4622279	JOAQUIN		GALINDEZ	ZUÑIGA	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11891	Julio	2024	10753096	JOSE	NOEL	HURTADO	MOSQUERA	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11892	Julio	2024	4697315	HECTOR	ANTONIO	CERON	LOPEZ	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11893	Julio	2024	48572700	YLCE		LOPEZ	RIVERA	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11894	Julio	2024	25694113	CLARA	SAMADY	MONCAYO	TRUJILLO	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11895	Julio	2024	34657512	LUCY		CAMPO	QUILINDO	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11896	Julio	2024	94470509	MIYER	YEINS	CHITO	ZUÑIGA	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11897	Julio	2024	76297360	WILLIAN	ANDRES	DORADO	PAJOY	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11898	Julio	2024	26649343	NANCY		POCHE	MEDINA	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11899	Julio	2024	10321150	EIVAR		SAMBONI	SOLARTE	$ 825.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11900	Julio	2024	25480836	ROSA	ELENA	PALECHOR	NARVAEZ	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11901	Julio	2024	2707852	GERARDO		RUIZ		$ 204.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11902	Julio	2024	48573506	KELLY	JULIETH	TROCHEZ		$ 781.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11903	Julio	2024	1061783301	PAULO	EDUARDO	CHINDICUE	GOLONDRINO	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11904	Julio	2024	10540429	ALFREDO		CHARA	OROZCO	$ 464.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11905	Julio	2024	1061535471	YULIE	ALEXI	CAMPO	FERNANDEZ	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11906	Julio	2024	76315811	RODRIGO	EDUARDO	COTAZO		$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11907	Julio	2024	4636052	REINEIRO		ACOSTA	ORDOÑEZ	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11908	Julio	2024	1061702079	BLANCA	DEICY	GARCES	MANQUILLO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11909	Julio	2024	48653789	MARNOLIA		BERMUDEZ	VIVAS	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11910	Julio	2024	25596910	LEODANIA		CERON	MELLIZO	$ 456.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11911	Julio	2024	76229108	HERMES	ENRIQUE	CRUZ	VIAFARA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11912	Julio	2024	25594053	DORA	LILIA	BOLAÑOS	PORTILLA	$ 987.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11913	Julio	2024	10294041	NILSON	JAIR	DIAZ	MUÑOS	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11914	Julio	2024	1059360058	KELLY		GUACA	BURBANO	$ 262.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11915	Julio	2024	10695403	BOLIVAR		ORDOÑEZ	MUÑOZ	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11916	Julio	2024	94511521	ENIO		MUÑOZ	CRUZ	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11917	Julio	2024	1058965453	JORGE		ORDOÑEZ	GUACA	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11918	Julio	2024	76327701	JESUS	HERNANDO	VACA	ESCOBAR	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11919	Julio	2024	48575173	MARIA	ANTONIA	YALANDA	TOMBE	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11920	Julio	2024	1059359216	JORGE	ELIECER	ACOSTA	ACOSTA	$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11921	Julio	2024	1061739658	YENNI	ISABEL	BECERRA	CAPOTE	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11922	Julio	2024	76285232	LAUREANO		MUÑOZ	HOYOS	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11923	Julio	2024	25396359	DEONARIA		IMBACHI	MENESES	$ 140.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11924	Julio	2024	76332548	FRANKLIN	ESNEY	MENDEZ	MACA	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11925	Julio	2024	4734937	FREIDER	OLIVO	BOLAÑOZ	MANSO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11926	Julio	2024	6455834	LEONEL		MUÑOZ		$ 487.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11927	Julio	2024	48570199	OLIDIA	MARIA	FLOR	PALTA	$ 54.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11928	Julio	2024	10722103	MANUEL	GERARDO	SANCHEZ	TUNUBALA	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11929	Julio	2024	10320763	EVER	FREDY	BUITRON		$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11930	Julio	2024	10321065	OVEIMAR		CERON	RODRIGUEZ	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11931	Julio	2024	48605481	EUSEBIA		RUANO	MEJIA	$ 300.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11932	Julio	2024	76236227	EVIDALIO		GAHONA	MONTENEGRO	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11933	Julio	2024	10516869	ILMO		HOYOS	VALENCIA	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11934	Julio	2024	25593134	ROSA	AURA	ALARCON	REALPE	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11935	Julio	2024	1061543530	FEDERMAN	ALEXIS	TOMBE	YONDA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11936	Julio	2024	76273366	JESUS	ANTONIO	TUNUBALA	MORALES	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11937	Julio	2024	10722703	HERIBERTO		TUNUBALA	MASAGUALLI	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11938	Julio	2024	34331715	FRANCY	ELENA	MUTIS		$ 735.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11939	Julio	2024	2707194	RAFAEL	CELIMO	YELA	CORDOBA	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11940	Julio	2024	1516611	GERMAN		LEON	TROCHEZ	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11941	Julio	2024	34541306	FLOR	DE MARIA	LOPEZ	MOSQUERA	$ 348.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11942	Julio	2024	25275218	PRESENTACION		VICTORIA	LULIGO	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11943	Julio	2024	4743071	ARIEL		CIFUENTES	PAZ	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11944	Julio	2024	10530276	ERWIN		BENAVIDES	HOYOS	$ 746.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11945	Julio	2024	5280483	JULIO	RODRIGO	MARTINEZ	CASTILLO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11946	Julio	2024	26476859	JOSEFINA		NARVAEZ		$ 1.198.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11947	Julio	2024	70041051	EUDORO		GARZON		$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11948	Julio	2024	76317953	CARLOS	ALBERTO	CAMINO	CAMAYO	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11949	Julio	2024	10567216	GUIDO	JESUS	CAICEDO	MUNOZ	$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11950	Julio	2024	1063808999	MARIA	YOLIMA	MAMIAN	DELGADO	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11951	Julio	2024	25634760	MARLENY		PAZ	MAYORGA	$ 765.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11952	Julio	2024	12268680	ANTONIO		QUILINDO	CAMPO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11953	Julio	2024	1060989960	YONEIDER		MUÑOZ	BAHOS	$ 955.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11954	Julio	2024	4769121	MIGUEL	ANGEL	MUELAS	PATIÑO	$ 434.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11955	Julio	2024	25282010	MARIANA		SERNA	MAÑUNGA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11956	Julio	2024	10534603	LUIS	ENRIQUE	CHAGUENDO	COTAZO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11957	Julio	2024	16644085	LUIS	HUMBERTO	CRUZ		$ 800.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11958	Julio	2024	10567383	YIMI	GUSTAVO	NAVIA	GUERRERO	$ 723.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11959	Julio	2024	4697335	ROBINSON		QUINAYAS	DIAZ	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11960	Julio	2024	66842820	LUZ	AIDA	SANCHEZ	CHAMIZO	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11961	Julio	2024	10522061	GERARDO		GOMEZ	VELASCO	$ 999.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11962	Julio	2024	10527039	MARCO	ELIAS	SERNA	CAPOTE	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11963	Julio	2024	1143825275	ANA	ELSY	CAMPO	LUBO	$ 232.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11964	Julio	2024	1060802114	ALNEBER		CAMPO	CAMPO	$ 541.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11965	Julio	2024	4771006	ISIDRO		VELARDE		$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11966	Julio	2024	10520835	RICARDO		ROJAS	MENESES	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11967	Julio	2024	10756456	ADRIAN		COBO	OLAVE	$ 770.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11968	Julio	2024	1061020384	ARNOL	DURLEY	CERON	GALINDEZ	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11969	Julio	2024	25610507	LEONOR		PATIÑO	DE MERA	$ 436.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11970	Julio	2024	5373074	JOSE	GILBERTO	YELA	DIAZ	$ 693.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11971	Julio	2024	48574549	DORA	LILIA	ULCHUR	ULCHUR	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11972	Julio	2024	1061534705	JHON	ALEXANDER	ALEGRIA	DAZA	$ 1.905.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
11973	Julio	2024	25635446	LOURDES	ESPERANZA	CABRERA		$ 624.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11974	Julio	2024	1060805816	CSRLOS	ANDRES	MUÑOZ	MOSQUERA	$ 342.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11975	Julio	2024	10754691	JOSE	WILSON	FERNANDEZ	OTERO	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11976	Julio	2024	25610677	IRMA		YONDA		$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11977	Julio	2024	10455045	JULIO	PROCULO	GUEVARA	COAJI	$ 831.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11978	Julio	2024	16781961	BOLIVAR		CARVAJAL	COLLAZOS	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11979	Julio	2024	66910717	CLAIR		PARDO	COLLO	$ 470.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11980	Julio	2024	76266631	JAIR		CASTRO	CUCUÑAME	$ 1.311.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11981	Julio	2024	1085663475	YEINER	DANIEL	MONTERO	ORTEGA	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11982	Julio	2024	76292257	EDINSON		HURTADO	VELASCO	$ 1.311.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11983	Julio	2024	10722261	FERNEY	ANTONIO	TOMBE	CALAMBAS	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11984	Julio	2024	10297711	JAMES	EMIGDIO	GONZALEZ	SERNA	$ 309.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11985	Julio	2024	76215792	RIGOBERTO		GUAMANGA	BOLAÑOS	$ 1.281.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11986	Julio	2024	4750875	LAUREANO	ALBERTO	PAZ	DELGADO	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11987	Julio	2024	25340037	MARIA	JESUS	LAME	DE MOSQUERA	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11988	Julio	2024	10566958	JANAEL		LEDEZMA	HERNANDEZ	$ 1.041.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11989	Julio	2024	48574413	ZORAYDA		PECHENE	PECHENE	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11990	Julio	2024	10455076	ADELMO	LEON	DORADO	DORADO	$ 1.005.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11991	Julio	2024	1058787337	DAGO	EFREN	VIDAL	VALENCIA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11992	Julio	2024	5245776	PEDRO	PABLO	CORDOBA	DOMINGUEZ	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11993	Julio	2024	76351461	BLADIMIR	EDISON	MOSQUERA	CAMPO	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11994	Julio	2024	25480017	MARICELA		MOPAN	PALECHOR	$ 591.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11995	Julio	2024	10720916	DELIO		VELASCO	VELASCO	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11996	Julio	2024	10690687	DIEGO	MARINO	GOMEZ	ENRIQUEZ	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11997	Julio	2024	76267207	ANGEL	MARIA	SANZA	PALMITO	$ 828.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11998	Julio	2024	76265706	RUBEN	DARIO	VIVAS	CERTUCHE	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
11999	Julio	2024	10753447	MARINO		VELASCO	CHIRIMUSCAY	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12000	Julio	2024	1082776892	FABIAN	ANTIMO	ALVARADO	MACIAS	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12001	Julio	2024	10751619	AVELINO		PAJA	USSA	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12002	Julio	2024	25690564	MARIA	CLEMENTINA	MORALES	YALANDA	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12003	Julio	2024	16828416	EIBER		BOLAÑOS	SANTACRUZ	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12004	Julio	2024	10693846	LUIS	CARLOS	MARTINEZ		$ 499.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12005	Julio	2024	10566635	RICHARD		HORMIGA	ORDOÑEZ	$ 598.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12006	Julio	2024	76267219	ABSALON		HERNANDEZ	HURTADO	$ 835.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12007	Julio	2024	94250488	JOSE	LINO	AVIRAMA	DORADO	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12008	Julio	2024	4644773	EZEQUIEL		GUACHETA	ZAMBRANO	$ 1.890.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12009	Julio	2024	76302601	ALEXANDER		ASTUDILLO	ALVAREZ	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12010	Julio	2024	76267307	LUIS	ALFONSO	USSA	ALMENDRA	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12011	Julio	2024	4666665	MIRALDO	AENULFO	OROZCO		$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12012	Julio	2024	76238434	LIBIO	ARTURO	DIAZ	CAMPO	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12013	Julio	2024	48600629	DORA	IDALIA	VELASCO	ROJAS	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12014	Julio	2024	10430060	Anibal		Burbano		$ 1.069.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12015	Julio	2024	10567392	LEONARDO		MUÑOZ	ORDOÑEZ	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12016	Julio	2024	25338184	MARIA	ADELMA	BERMUDEZ		$ 797.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12017	Julio	2024	48576331	MAYBER	ANDREA	HURTADO	MUELAS	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12018	Julio	2024	25611566	ANA	LIGIA	BERMUDEZ	VIVAS	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12019	Julio	2024	76211147	WILSON	ERNEY	VELASCO	ERNEY	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12020	Julio	2024	25283970	LIDA	MARGOTH	HURTADO	SANDOVAL	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12021	Julio	2024	25683495	ANA	CECILIA	USSA	JAMBO	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12022	Julio	2024	25479751	MARIA	LUCILA	IMBACHI	IJAJI	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12023	Julio	2024	25325257	ELENA		GAVIRIA	RENGIFO	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12024	Julio	2024	1061776315	YORLEN		JIMENEZ	VALENCIA	$ 376.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12025	Julio	2024	48649105	ROSA	ELCIRA	MENESES	GARCES	$ 714.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12026	Julio	2024	76265456	LUIS	ALFONSO	MONTANO	CAMAYO	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12027	Julio	2024	10755821	HECTOR	YOVANNY	PECHENE	PILLIMUE	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12028	Julio	2024	25642095	MARIA	LEONILA	RUIZ	PERAFAN	$ 344.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12029	Julio	2024	1061535254	DORA	ALICIA	PILLIMUE		$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12030	Julio	2024	48659929	JACINTA		TUNUBALA	TUNUBALA	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12031	Julio	2024	25343823	MARIA	MAGDALENA	CASTILLO	VIDAL	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12032	Julio	2024	10756454	NELSON		CAMAYO	COMETA	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12033	Julio	2024	34671420	IRMA	ESPERANZA	BAOS		$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12034	Julio	2024	76324809	JOSE	ALBEIRO	RIVERA	MOSQUERA	$ 425.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12035	Julio	2024	48576157	CLARA	NIDIA	MUELAS	TORRES	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12036	Julio	2024	76247409	GUILLERMO	LEON	MAMIAN		$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12037	Julio	2024	76326043	CRUZ	HERNAN	RIVERA	SANCHEZ	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12038	Julio	2024	76215767	JORGE		CALVACHE	BOLAÑOS	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12039	Julio	2024	25403073	LUZ	DARY	LOPEZ	MORENO	$ 315.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12040	Julio	2024	10750556	AURELIANO		MENDEZ	CANTERO	$ 1.176.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12041	Julio	2024	10754129	PEDRO	NEL	PATIÑO	PATIÑO	$ 238.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12042	Julio	2024	1002840175	YEIMY		CARVAJAL	CRUZ	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12043	Julio	2024	48571886	MARIA	ENIT	GOLONDRINO	RIVERA	$ 33.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12044	Julio	2024	76227704	JUAN	ANTONIO	CAMPO	BECOCHE	$ 580.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12045	Julio	2024	25276347	LUZ	DARY	LOPEZ	VELASCO	$ 541.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12046	Julio	2024	76216582	LUIS	CARLOS	RIVERA		$ 1.610.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12047	Julio	2024	1060986327	MARTHA	CECILIA	MUÑOZ	MONTILLA	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12048	Julio	2024	4700193	CLAVER		ATOY	MAMIAN	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12049	Julio	2024	29810747	SONIA	ESTHER	NAVARRO	RINCON	$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12050	Julio	2024	76352739	HECTOR	JAIRO	SERNA	VELASCO	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12051	Julio	2024	76027916	EDILBERTO		BAOS	SOLARTE	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12052	Julio	2024	1061538164	DIANA	MARICEL	PECHENE	GOLONDRINO	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12053	Julio	2024	1002953333	JONATAN		FAJARDO	TROCHEZ	$ 183.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12054	Julio	2024	10565860	PAULINO		PIAMBA	HOYOS	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12055	Julio	2024	10750098	HUBER	MANUEL	URRUTIA		$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12056	Julio	2024	25690572	ALBA	ROSA MARIA	TOMBE	DE TOMBE	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12057	Julio	2024	25492433	CARMEN	ROSA	CRUZ		$ 778.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12058	Julio	2024	25422681	JESUSITA	CATALINA	MUÑOZ	GALINDEZ	$ 914.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12059	Julio	2024	10750013	SIMEON		FERNANDEZ	OTERO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12060	Julio	2024	10750543	CARLOS	HUGO	VELASCO	PAJA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12061	Julio	2024	25543094	MARIA	DEL SOCORRO	SARRIA	DE PALTA	$ 1.518.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12062	Julio	2024	25690675	GERTRUDIS		TOMBE	MORALES	$ 69.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12063	Julio	2024	76352244	FABIAN	EDIL	OROZCO		$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12064	Julio	2024	10315027	SALOMON		MUÑOZ	CAICEDO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12065	Julio	2024	76211472	HILSO	JAVIER	REYES	VELASCO	$ 897.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12066	Julio	2024	18614057	JAIRITO	VICENTE	ANACONA	MUÑOZ	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12067	Julio	2024	76351979	ARNOBY		GUETIO	CHAGUENDO	$ 1.032.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12068	Julio	2024	25291832	ALBA	LEONOR	RIVERA	ROJAS	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12069	Julio	2024	25594165	NILSA		GARZON	MELENJE	$ 187.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12070	Julio	2024	10754230	JOSE	OSWALDO	MENSA	MONTANO	$ 876.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12071	Julio	2024	31993206	MARIA	LUBIA	MOSQUERA	VALENCIA	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12072	Julio	2024	76285387	HENRY		ZUÑIGA	ZUÑIGA	$ 1.464.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12073	Julio	2024	76352657	RAFAEL	ALBERTO	SALINAS	CAMPO	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12074	Julio	2024	4696260	JESUS	ARLEY	CHITO		$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12075	Julio	2024	48600906	GLADIS	AMPARO	RIVERA	VELASCO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12076	Julio	2024	48572926	CARMELINA		RIVERA	PECHENE	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12077	Julio	2024	1059358764	NARLY	CONSUELO	GALLARDO	CERON	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12078	Julio	2024	1061800185	YIMI	ANTONI	CAMPO	CAMPO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12079	Julio	2024	48572871	ORFANI		RIVERA	TROCHEZ	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12080	Julio	2024	25495130	BLANCA	YOLIMA	CERON		$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12081	Julio	2024	1061762520	CINDY	VIVIANA	CAMPO	CAMPO	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12082	Julio	2024	76296110	HERNEY		BOLAÑOS	NARVAEZ	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12083	Julio	2024	48652524	MARINA		CALAMBAS	PECHENE	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
12084	Julio	2024	29775147	LUZ	NANCY	ZAPATA	AMORTEGUI	$ 1.108.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
12085	Julio	2024	38878338	margarita	maria	velasquez	toro	$ 635.700	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
12086	Julio	2024	77150026	ALFONSO		RIOS	SOSA	$ 525.000	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12087	Julio	2024	1083553737	Diana	Marcela	Castañeda	Gomez	$ 1.003.380	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12088	Julio	2024	55248970	ALCIRA		TARAZONA	ARIAS	$ 487.890	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12089	Julio	2024	25166049	MARIA	ISABEL	ORTIZ	VALENCIA	$ 310.800	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12090	Julio	2024	42460078	ELIZABETH		PEREZ	SARABIA	$ 516.165	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12091	Julio	2024	85230004	ARMANDO		CASTILLO	EGUIS	$ 1.838.970	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12092	Julio	2024	12609916	Joaquin		castro	novoa	$ 1.125.900	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12093	Julio	2024	85152785	WILSON		CHONA	CHONA	$ 663.030	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12094	Julio	2024	1083566552	CARLOS	MARIO	CASTRO	TABORDA	$ 713.070	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12095	Julio	2024	1067716672	MARIA	ANGELICA	RUIZ	FONTALVO	$ 186.675	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA

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12096	Julio	2024	1082836027	Jose	Arnoldo	PUENTES	CASTELLANOS	$ 1.331.550	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12097	Julio	2024	13285417	LUIS		ACOSTA	SANTOS	$ 1.500.420	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12098	Julio	2024	15895182	fabio		VELASQUEZ	QUINTERO	$ 543.420	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12099	Julio	2024	1083464247	MILENA	SMITH	ROJAS	HEREIRA	$ 1.046.100	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12100	Julio	2024	85190117	ROGELIO		HERNANDEZ	CUCUNUBA	$ 1.434.600	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12101	Julio	2024	39140239	BLANCA	RUTH	BERNAL	RUEDA	$ 1.903.650	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12102	Julio	2024	1004375898	EDER	ALEJANDRO	GUEVARA	ARIAS	$ 738.150	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12103	Julio	2024	1067717105	EDUAR	ELIAS	ZEDAN	CHINCHIA	$ 2.250.060	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12104	Julio	2024	49721827	ELEIDE	BEATRIZ	MARTINEZ	VILLAZON	$ 267.750	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12105	Julio	2024	1127665436	SHIRLY	PAOLA	OSPINO	TRIGOS	$ 491.790	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12106	Julio	2024	26846110	NODIER		TABORDA	ARBOLEDA	$ 525.420	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12107	Julio	2024	39140233	DORIS		ACOSTA	SANTO	$ 1.842.660	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12108	Julio	2024	18956110	ARMANDO	RENE	AMAYA	CAMACHO	$ 746.700	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12109	Julio	2024	19584873	CARLOS	JULIO	CONTRERAS		$ 1.685.910	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12110	Julio	2024	1065826933	LEYNIS	GRISEL	RODRIGUEZ	BARBOSA	$ 283.500	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12111	Julio	2024	49789694	NIRIAN	ROSA	CONTRERAS	TELLES	$ 2.407.500	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12112	Julio	2024	13165557	HEMEL		MALDONADO	PEINADO	$ 462.600	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12113	Julio	2024	1091664604	WILDER		RODRIGUEZ	DIAZ	$ 151.140	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12114	Julio	2024	49691192	NUBIA	ESTHER	QUINTERO	BALLONA	$ 861.510	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12115	Julio	2024	1003630129	KAREN	LORENA	DURAN	CLARO	$ 186.450	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12116	Julio	2024	1083553091	DESIRED	PAOLA	REATIGA	BUELVAS	$ 1.050.840	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12117	Julio	2024	1067712768	YULEIMA		CHONA	VERGEL	$ 1.019.730	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12118	Julio	2024	77158370	ARNOLD		VEGA	ALVARAN	$ 547.470	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12119	Julio	2024	1062396241	LUPERLE		CUADRADOS	RAMIREZ	$ 291.840	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12120	Julio	2024	49688705	ELSA	NAID	RINCON	BARRANCO	$ 485.355	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12121	Julio	2024	18933824	ARGEMIRO		ANGARITA	QUINTERO	$ 1.368.675	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12122	Julio	2024	77036589	ARIEL		CHONA	VERGEL	$ 1.399.710	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12123	Julio	2024	49750887	CLAUDIA		BAYONA	CHONA	$ 841.500	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12124	Julio	2024	19645509	Cristobal		Velasquez	Martines	$ 781.800	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12125	Julio	2024	1067711541	YURI	DASAEV	VARGAS	RODRIGUEZ	$ 509.565	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12126	Julio	2024	1066864872	MARTIN	ELIAS	ARIZA	MARTINEZ	$ 497.250	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12127	Julio	2024	12449527	JOSE	DE JESUS	AGUDELO	FRANCO	$ 342.960	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12128	Julio	2024	39140881	CECILIA		ROJAS	ESPINILL	$ 151.110	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12129	Julio	2024	17111440	JUSTO	PASTOR	APONTES	ARIAS	$ 455.100	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12130	Julio	2024	1082931999	ELY	JHOANA	SOLANO	CARDONA	$ 989.250	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
12131	Julio	2024	21555848	DORIS	ELENA	POSADA	RESTREPO	$ 671.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12132	Julio	2024	15527309	Fabio	De Jesus	Amelines	Rendon	$ 585.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12133	Julio	2024	1037322444	JONATAN	SMITH	DIAZ	DIAZ	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12134	Julio	2024	3377072	Francisco	Javier	Vallejo	Arenas	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12135	Julio	2024	1027890043	Jose	daniel	Alvarez	Vasquez	$ 124.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12136	Julio	2024	1027889421	Luis	Carlos	Ramirez	Diaz	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12137	Julio	2024	43282833	Ester	Libia	Alvarez	Vargas	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12138	Julio	2024	15527188	Luis		Gonzaga	Vasquez	$ 466.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12139	Julio	2024	21464873	Gloria	lucia	escalante	buitrago	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12140	Julio	2024	1001143950	Carlos	manuel	alvarez	vasquez	$ 62.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12141	Julio	2024	70001899	Pompilio	de jesus	alzate	tabares	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12142	Julio	2024	70661602	Jhon	jairo	ballesteros	cardenas	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12143	Julio	2024	15529888	Fernando	De Jesus	Zapata	Alvarez	$ 1.026.630	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12144	Julio	2024	3380119	Rodrigo	de jesus	restrepo	ortiz	$ 1.013.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12145	Julio	2024	15521391	Jose	Israel	Montoya	Ramirez	$ 30.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12146	Julio	2024	43280598	Maria	araminta	henao	galeano	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12147	Julio	2024	43282482	Adriana	del socorro	gutierrez	montoya	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12148	Julio	2024	15526555	Cesar	De Jesus	Amaya	Acevedo	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12149	Julio	2024	1027883596	Edier	Alonso	Cardona	Parra	$ 34.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12150	Julio	2024	15530315	Jaime	Alberto	Jaramillo	Vargas	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12151	Julio	2024	15534165	Juan	diego de jesus	gutierrez	arboleda	$ 723.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12152	Julio	2024	3377729	John	henry	montoya	yepes	$ 657.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12153	Julio	2024	21473293	Martha	Elia	Rendon	Mejia	$ 306.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12154	Julio	2024	15534951	Duvan	Antonio	Calderon	Cardona	$ 209.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12155	Julio	2024	1027882881	Sindy	alejandra	cardona	cardona	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12156	Julio	2024	15524701	HUMBERTO	DE JESUS	VILLADA	GARCES	$ 833.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12157	Julio	2024	15524877	JORGE	ABRAHAM	GONZALEZ	VAQUIAZA	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12158	Julio	2024	21464254	Nelida	Del Carmen	Carmona	Carmona	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12159	Julio	2024	3379831	Luis	aldinever	Herrera	serna	$ 61.740	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12160	Julio	2024	3374272	Juan	bautista	uribe	pareja	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12161	Julio	2024	43282127	Maria	Edirleny	Alvarez	Perez	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12162	Julio	2024	21458620	Maria	olga	grajales		$ 197.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12163	Julio	2024	44006686	Margarita	Maria	Torres	Alvarez	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12164	Julio	2024	3376934	Pedro	pablo	velez	marin	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12165	Julio	2024	21464077	Maria	custodia	serna	gonzales	$ 878.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12166	Julio	2024	15527106	Cesar	augusto	alvarez	sanchez	$ 217.770	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12167	Julio	2024	42731800	LUZ	ELENA	ROJAS	VELEZ	$ 159.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12168	Julio	2024	15527694	Hugo	alberto	jaramillo	acevedo	$ 93.330	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12169	Julio	2024	98450623	RUBIEL	DE JESUS	HENAO	ZAPATA	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12170	Julio	2024	21460808	Maria	Caridad	Bustamante	De Restrepo	$ 1.543.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12171	Julio	2024	98450552	REINEL	DE JESUS	PEREZ	VILLADA	$ 104.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12172	Julio	2024	15522663	Luis	eduardo	arboleda	jaramillo	$ 608.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12173	Julio	2024	21464501	Luz	ines	saldarriaga	posada	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12174	Julio	2024	21460484	Maria	Eucaris	Henao	De Henao	$ 236.370	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12175	Julio	2024	70811318	Rodrigo	Antonio	Marulanda	Bedoya	$ 558.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12176	Julio	2024	43836972	Maria	Eugenia	Jaramillo	Carmona	$ 596.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12177	Julio	2024	1027880813	WILSON	DE JESUS	LOPEZ	TIRADO	$ 964.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12178	Julio	2024	21473246	Claudia	Del Carmen	Sierra	Vasquez	$ 285.870	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12179	Julio	2024	70811221	Efrain	de jesus	diaz	velez	$ 884.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12180	Julio	2024	15534499	Angel	de dios	vasquez	vargas	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12181	Julio	2024	70811216	Gustavo	alberto	cardona	zapata	$ 493.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12182	Julio	2024	79728729	Elkin	dario	restrepo	rendon	$ 123.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12183	Julio	2024	98450829	CARLOS	ALBERTO	SALINAS	ALVAREZ	$ 279.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12184	Julio	2024	3453406	Luis	Antonio	Parra	Sepulveda	$ 98.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12185	Julio	2024	3375635	Agustin	nevardo	quintero		$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12186	Julio	2024	15520903	FRANCISCO	LUIS	VELEZ	DIAZ	$ 623.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12187	Julio	2024	15520497	Javier	de jesus	garces	cardona	$ 648.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12188	Julio	2024	15529672	Andres	arcangel	marulanda	ramirez	$ 244.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12189	Julio	2024	15526845	Luis	Fernando	Serna	Castañeda	$ 912.060	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12190	Julio	2024	15530255	Norvey	de jesus	alvarez	perez	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12191	Julio	2024	3380035	Manuel	Antonio	restrepo	cardona	$ 246.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12192	Julio	2024	43281183	Beatriz	elena	Restrepo	florez	$ 949.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12193	Julio	2024	43282310	Luz	Estella	Restrepo	Saldarriaga	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12194	Julio	2024	15528636	Humberto	Antonio	Benjumea	Gutierrez	$ 139.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12195	Julio	2024	15527409	Indoel	De Jesus	Moncada	Franco	$ 789.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12196	Julio	2024	21464465	Maria	Euclidia	Rendon	Granadas	$ 507.930	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12197	Julio	2024	43280641	Gloria	elena	velez	cardona	$ 230.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12198	Julio	2024	15528982	Fernando	Antonio	Zapata	Arteaga	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12199	Julio	2024	15528293	Carlos	mario	cardona	cardona	$ 432.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12200	Julio	2024	15520870	Alirio	De Jesus	Zapata	Arteaga	$ 295.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12201	Julio	2024	43282419	Luz	adiela	tangarife	palomino	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12202	Julio	2024	4453032	LUIS	GILBERTO	VERGARA	CEBALLOS	$ 427.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12203	Julio	2024	3374949	Sergio	de Jesus	escalante	castañeda	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12204	Julio	2024	70813105	JORGE	HUMBERTO	GALLEGO	AGUDELO	$ 887.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12205	Julio	2024	1027888306	Sornelida		zapata	zapata	$ 65.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12206	Julio	2024	70811330	Guillermo	Leon	Lopez	Cardona	$ 1.025.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12207	Julio	2024	1042062672	ESTEFANIA		BERRIO	ALZATE	$ 197.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12208	Julio	2024	3375436	Aurelio	De Jesus	Henao	Alvarez	$ 699.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12209	Julio	2024	15532409	Jhon	Jairo	Vasquez	Sierra	$ 310.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12210	Julio	2024	15527483	NELSON	DE JESUS	BETANCUR	MARULANDA	$ 306.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12211	Julio	2024	21464978	Martha	Lucia	Restrepo	Gonzales	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12212	Julio	2024	15527420	Ramon	Elias	Suaza	Leon	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12213	Julio	2024	21470587	Hilda	del socorro	montoya	obando	$ 439.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12214	Julio	2024	21553641	YANETH	DEL ROSARIO	AGUDELO	ARENAS	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12215	Julio	2024	43289628	Angela	Maria	Restrepo	Alzate	$ 174.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12216	Julio	2024	70811390	ARLEY	DE JESUS	MARULANDA	GOMEZ	$ 1.006.590	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12217	Julio	2024	1027883145	Eliana	maria	tangarife	palomino	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12218	Julio	2024	70810828	LEONEL		OSORIO	RESTREPO	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12219	Julio	2024	15520444	German	octavio	agudelo	acevedo	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12220	Julio	2024	15520584	Jose	Leonidas	Montoya	Pareja	$ 552.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12221	Julio	2024	21558542	RUTH	DE JESUS	HENAO	DE ARANGO	$ 1.183.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12222	Julio	2024	21460522	Celia	Rosa	Acosta	De Aristizabal	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12223	Julio	2024	3510137	Francisco	Javier	Orozco	Orozco	$ 776.940	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12224	Julio	2024	43280633	Juana	Emilcen	Rendon	Rendon	$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12225	Julio	2024	15527275	Aldemar	de jesus	montoya	restrepo	$ 945.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12226	Julio	2024	3375187	Francisco	Javier	Ramirez	Garces	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12227	Julio	2024	3375904	Abelardo	antonio	rondon	henao	$ 194.670	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12228	Julio	2024	98451856	ELKIN	DARIO	ESTRADA	GIRALDO	$ 524.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12229	Julio	2024	70813487	LUIS	ANIBAL	OROZCO	DIAZ	$ 279.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12230	Julio	2024	15526722	Luis	Eduardo	ledesma	restrepo	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12231	Julio	2024	70001644	Fabio	augusto	Perez	ramirez	$ 902.190	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12232	Julio	2024	3378108	Uriel	de jesus	Jaramillo	Agudelo	$ 349.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12233	Julio	2024	98450688	JULIO	CESAR	CASTAÑEDA	ALZATE	$ 384.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12234	Julio	2024	1027885967	Carlos	andres	bolivar	acevedo	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12235	Julio	2024	3510540	Roberto	Horacio	Taborda	Alvarez	$ 398.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12236	Julio	2024	21463102	Elcy	del socorro	puerta	florez	$ 337.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12237	Julio	2024	42730180	GLORIA	MARIA	CASTAÑO	RIOS	$ 1.642.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12238	Julio	2024	98451894	ALCIBIO	DE JESUS	RAMIREZ	LOPEZ	$ 650.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12239	Julio	2024	3379584	Diego	Ferney	Jaramillo	Quiceno	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12240	Julio	2024	3380246	Aurelio	antonio	molina	alvarez	$ 69.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12241	Julio	2024	21464233	Alba	stella	acevedo	lopez	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12242	Julio	2024	42731966	SONIA	MARIA	OSORIO	AGUDELO	$ 789.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12243	Julio	2024	1027882507	Iris	yuliana	cardona	bolivar	$ 101.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12244	Julio	2024	15529565	Alquibar		Cardona	Cardona	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12245	Julio	2024	3509926	Luis	alfonso	zapata	buitrago	$ 1.275.510	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12246	Julio	2024	3509644	BENJAMIN	DE JESUS	CASTAÑO	ESCOBAR	$ 279.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12247	Julio	2024	43282353	Blanca	nubia	rondon	ochoa	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12248	Julio	2024	21470601	Martha	Lucia	Burgos	Ochoa	$ 740.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12249	Julio	2024	3375176	Rodrigo	Antonio	rondon	henao	$ 586.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12250	Julio	2024	15529122	Luis	Fernando	Marulanda	Cardona	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12251	Julio	2024	1027881084	Fernando	de jesus	Ramirez	garces	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12252	Julio	2024	1027890790	Didier	Hernando	Carvajal	Jaramillo	$ 276.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12253	Julio	2024	1001143235	Martha	cecilia	carmona	tejada	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12254	Julio	2024	71618298	Julio	cesar	gutierrez	agudelo	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12255	Julio	2024	15522154	Justo	pastor	contreras	rios	$ 236.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12256	Julio	2024	1027880646	Luis	Eduardo	Jaramillo	Galeano	$ 168.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12257	Julio	2024	3375119	Francisco	javier	restrepo	restrepo	$ 675.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12258	Julio	2024	21460401	Maria	graciela	zapata	de henao	$ 506.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12259	Julio	2024	1027881620	Gustavo	alonso	granados	taborda	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12260	Julio	2024	15520239	Gildardo	De Jesus	Diez		$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12261	Julio	2024	1027890151	David	otoniel	sepulveda	remirez	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12262	Julio	2024	15528129	Hernando	de jesus	sepulveda	bolivar	$ 489.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12263	Julio	2024	15529753	Francisco	alonso	osorio	morales	$ 591.090	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12264	Julio	2024	15522711	Hector	Manuel	Ramirez	Sanchez	$ 202.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12265	Julio	2024	3378556	Mariano		Ospina	cardona	$ 277.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12266	Julio	2024	15527451	Omar	javier	Serna	Restrepo	$ 489.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12267	Julio	2024	15527534	Martin	emilio	restrepo	giraldo	$ 908.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12268	Julio	2024	21553562	LUZ	MIRELY	CASTAÑEDA	ALZATE	$ 401.310	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12269	Julio	2024	15522643	Isaias	guillermo	tirado	franco	$ 403.410	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12270	Julio	2024	43281498	Alba	Lucia	Alzate	Perez	$ 953.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12271	Julio	2024	15528145	Macario	antonio	gonzales	gutierrez	$ 1.047.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12272	Julio	2024	8461454	John	dario	penagos	penagos	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12273	Julio	2024	42731472	MARIA	INES	BAQUIAZA	CERTIGA	$ 186.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12274	Julio	2024	70810741	ANTONIO	JOSE	PIEDRAHITA	ARENAS	$ 1.283.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12275	Julio	2024	15526536	JORGE	WILLIAM	ZAPATA	GARCIA	$ 768.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12276	Julio	2024	3373856	Juan	De Dios	Cardona	Cardona	$ 92.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12277	Julio	2024	1013558617	JOHAN	SEBASTIAN	PELAEZ	CASTAÑEDA	$ 314.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12278	Julio	2024	595681	Hernan	Jose	Martinez	Escobar	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12279	Julio	2024	15531494	Mario	hernando	murillo	ramirez	$ 154.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12280	Julio	2024	15528579	Jorge	eliecer	valencia	zapata	$ 684.420	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12281	Julio	2024	15528087	Carlos	alberto	escalante	buitrago	$ 308.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12282	Julio	2024	43280814	Margarita	De Jesus	Perez	Posada	$ 574.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12283	Julio	2024	15527194	Jairo	de jesus	galeano	velez	$ 563.430	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12284	Julio	2024	1027884085	Bibiana	Maria	Patiño	Bustamante	$ 304.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12285	Julio	2024	15527284	Orlando	de jesus	escalante	buitrago	$ 137.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12286	Julio	2024	15529738	Luis	alberto	jaramillo	vargas	$ 270.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12287	Julio	2024	1001144576	Carlos	Mario	Amelines	Rendon	$ 155.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12288	Julio	2024	43280862	Piedad	Del Socorro	Grisales		$ 131.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12289	Julio	2024	3377129	Vidal	Hernando	Vallejo	Arenas	$ 349.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12290	Julio	2024	71491552	MAURICIO	ANTONIO	ORTIZ	ORTIZ	$ 1.817.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12291	Julio	2024	43284798	Luz	yaneth	rivera	gonzales	$ 648.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12292	Julio	2024	3378938	Diego	Alexander	Rodriguez	Restrepo	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12293	Julio	2024	3510928	Dario	De Jesus	Gallego	Rodriguez	$ 164.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12294	Julio	2024	15526680	Juan	Guillermo	Araque	Acevedo	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12295	Julio	2024	70578623	John	jairo	monsalve	taborda	$ 697.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12296	Julio	2024	42731748	Luz	elena	Marulanda	bedoya	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12297	Julio	2024	3377474	Juan	bautista	rondon	henao	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12298	Julio	2024	43281210	Consuelo	de fatima	montoya	pulgarin	$ 718.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12299	Julio	2024	15528988	Oscar	De Jesus	Montoya	Vasquez	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12300	Julio	2024	15526165	Gabriel	Arcangel	Molina	Alvarez	$ 106.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12301	Julio	2024	15526377	Jose	nicolas	rios	contreras	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12302	Julio	2024	70002586	Nelson	de jesus	marin	suarez	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12303	Julio	2024	1027884884	Carlos	alberto	franco	sierra	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12304	Julio	2024	70421280	Marco	Julio	Pulgarin		$ 601.110	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12305	Julio	2024	21920713	Rosmira		Ramirez	Velasquez	$ 34.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12306	Julio	2024	15534787	John	freddy	alzate	castaño	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12307	Julio	2024	21475577	Maria	cecilia	lopez	vasquez	$ 1.079.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12308	Julio	2024	43474085	FLOR	MARIA	CIRO	RINCON	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12309	Julio	2024	573077	Ernesto	Emilio	Escudero		$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12310	Julio	2024	574063	Moises	antonio	Sierra	taborda	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12311	Julio	2024	21551105	BLANCA	LIBIA	GIRALDO	ESTRADA	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12312	Julio	2024	3376436	RODRIGO	DE JESUS	VELASQUEZ	RUIZ	$ 1.078.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12313	Julio	2024	15530511	Libardo	antonio	posada	zapata	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12314	Julio	2024	32111413	JULIANA	MARIA	LONDOÑO	TORO	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12315	Julio	2024	1027884149	Walter	De Jesus	Gutierrez	Rendon	$ 322.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12316	Julio	2024	21552312	MARIA	VICTORIA	RAMIREZ	RUIZ	$ 554.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12317	Julio	2024	15520796	ANTONIO	CRISTOBAL	AGUDELO	GAVIRIA	$ 1.148.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12318	Julio	2024	71230952	Elkin	Dario	Velasquez	Perez	$ 246.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12319	Julio	2024	3372238	Marco	tulio	restrepo	moncada	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12320	Julio	2024	1001020639	Dilsen	Yurley	Cardona	Sepulveda	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12321	Julio	2024	15525342	Gustavo	de jesus	taborda	alzate	$ 585.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12322	Julio	2024	15523761	Javier	Gustavo	Patiño	Botero	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12323	Julio	2024	1027881071	Alba	viviana	marulanda	cardona	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12324	Julio	2024	3379060	Anibal	De Jesus	Sierra	Sierra	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12325	Julio	2024	15534929	Hector	carlos	serna	serna	$ 1.746.990	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12326	Julio	2024	15528081	Omar	humberto	zapata	cardona	$ 620.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12327	Julio	2024	15532546	Jorge	Eliecer	Cuartas	Restrepo	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12328	Julio	2024	42731364	MARIA	CRISTINA	MESA	CARDENAS	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12329	Julio	2024	43288902	Luz	angelica	granados	vasquez	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12330	Julio	2024	21461944	Maria	magnolia	acevedo	gonzales	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12331	Julio	2024	3376936	Jesus	Antonio	Alvarez	Sierra	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12332	Julio	2024	1256089	Martin	arturo	yepes	agudelo	$ 730.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12333	Julio	2024	21470637	Maria	ligia	Granados	vasquez	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12334	Julio	2024	70001630	Rodrigo	Antonio	Gaviria	Galvis	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12335	Julio	2024	15529317	Jose	alberto	velez	escobar	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12336	Julio	2024	43440375	Edith	Del Socorro	Rios	Ospina	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12337	Julio	2024	15522306	Francisco	Antonio	Cardona	Cano	$ 159.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12338	Julio	2024	21553724	GLORIA	EUGENIA	ESTRADA	GIRALDO	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12339	Julio	2024	3379946	Hector	alonso	garcia	caro	$ 835.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12340	Julio	2024	3379074	Leonel	De Jesus	Carmona	Jaramillo	$ 554.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12341	Julio	2024	43285691	Martha	Lucia	Acevedo	Mesa	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12342	Julio	2024	15532799	Luis	Angel	Betancur	Ramirez	$ 750.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12343	Julio	2024	1027884297	Yeison	david	berrio	castaño	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12344	Julio	2024	21553842	LUZ	ELIA	BERRIO	MEJIA	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12345	Julio	2024	43287422	Claudia	yaneth	henao	restrepo	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12346	Julio	2024	8457980	Jaime	Albeiro	Jaramillo	Garcia	$ 1.148.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12347	Julio	2024	3380338	Mauricio	Arcangel	Jaramillo	Sierra	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12348	Julio	2024	14193492	JHON	FREDY	ALVAREZ	BASTIDAS	$ 408.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12349	Julio	2024	43281457	Maria	Hercilia	Restrepo	Molina	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12350	Julio	2024	15531971	Francisco	Eladio	Alvarez		$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12351	Julio	2024	21463847	Maria	cecilia	amaya	acevedo	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12352	Julio	2024	10195996	Ramon	Eduardo	Morales		$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12353	Julio	2024	15520557	Gilberto	De Jesus	Hernandez	Gomez	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12354	Julio	2024	21463812	Ligia	De Jesus	Gutierrez	De Hernandez	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12355	Julio	2024	1027881932	Maria	isabel	agudelo	morales	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12356	Julio	2024	21464973	FLOR	MARIA	YAGARI	CARUPIA	$ 163.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12357	Julio	2024	15524818	Francisco	luis	mesa	mesa	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12358	Julio	2024	70813573	William	alberto	cardenas	montoya	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12359	Julio	2024	1007113461	Jorge	Ernesto	Borja	Tuberquia	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12360	Julio	2024	21459232	Maria	ligia	maldonado	de acevedo	$ 334.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12361	Julio	2024	94262592	JOHN	FREDY	CHAVERRA	ESTRADA	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12362	Julio	2024	43285769	Maria	idalba	restrepo	hernandez	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12363	Julio	2024	3409147	ALBERTO	DE JESUS	RAIGOSA	HENAO	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12364	Julio	2024	43441779	Maria	isabel	usma	ruda	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12365	Julio	2024	70003447	Sergio	andres	pareja	alzate	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12366	Julio	2024	70811517	FRANCISCO	JAVIER	AGUDELO	RENDON	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12367	Julio	2024	3377283	Oscar	Augusto	Hoyos	Gallego	$ 411.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12368	Julio	2024	70812117	IVAN	DARIO	VERGARA	CEBALLOS	$ 404.460	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12369	Julio	2024	15528151	John	jaime	Suaza	leon	$ 461.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12370	Julio	2024	15523529	Rogelio	De Jesus	Bedoya	Tangarife	$ 1.600.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12371	Julio	2024	42682286	LUZ	MARINA	GONZALEZ	YAGARI	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12372	Julio	2024	15523383	Luis	nolberto	restrepo	restrepo	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12373	Julio	2024	21463907	Maria	Lucina	Bedoya	Tangarife	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12374	Julio	2024	3375652	Miguel	angel	restrepo	taborda	$ 556.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12375	Julio	2024	15523327	Jose	Alberto	Ruiz	Alvarez	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12376	Julio	2024	10116767	HERNAN	DARIO	CORREA	VELEZ	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12377	Julio	2024	70812122	Henry	Montoya	Cardenas	Montoya	$ 34.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12378	Julio	2024	21551906	ALBA	ROCIO	FLOREZ	DE BRAVO	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12379	Julio	2024	15522965	Ramon	Elias	Tirado	Tirado	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12380	Julio	2024	572882	Horacio	antonio	sanchez	ramirez	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12381	Julio	2024	15531708	Hernan	Dario	Echeverri	Restrepo	$ 404.130	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12382	Julio	2024	43010866	LIGIA	DEL SOCORRO	BUITRAGO	ZAPATA	$ 228.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12383	Julio	2024	32110667	Luz	amanda	Sanchez	vasquez	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12384	Julio	2024	3376222	Jose	luis	yepes	gomez	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12385	Julio	2024	1027881906	Wilson	alonso	rendon	carmona	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12386	Julio	2024	15529578	Jose	anibal	carmona	tamayo	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12387	Julio	2024	15527465	Ricardo	humberto	restrepo	betancur	$ 520.380	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12388	Julio	2024	21470302	Maria	Elvia	Obando	De Montoya	$ 255.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12389	Julio	2024	1027886974	Jorge	Humberto	Castañeda	Aristizabal	$ 626.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12390	Julio	2024	15530826	JOHN	BYRON	RUIZ	ORTIZ	$ 1.218.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12391	Julio	2024	43288273	Maria	rubiela	caro	velasquez	$ 269.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12392	Julio	2024	1027880463	Nancy	Viviana	Gomez	Ballesteros	$ 111.510	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12393	Julio	2024	42981975	Maria	Leticia	Villa	Castañeda	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12394	Julio	2024	21473219	Maria	Piedad	Montoya	De Bustamante	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12395	Julio	2024	3380197	Hugo	Alberto	Cardona	Garces	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12396	Julio	2024	70811897	Francisco	luis	marulanda	bedoya	$ 854.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12397	Julio	2024	3377720	Carlos	Mario	Serna	Bustamante	$ 1.534.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12398	Julio	2024	21463433	Rosalba		gutierrez	de moreno	$ 34.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12399	Julio	2024	21822482	AMALIA	DE JESUS	MUÑOZ	VELEZ	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12400	Julio	2024	15529187	Raul	hernando	marulanda		$ 232.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12401	Julio	2024	3377370	Henry	Nelson	Sierra	Molina	$ 418.860	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12402	Julio	2024	15525569	Bernardo	de jesus	gonzales	restrepo	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12403	Julio	2024	98450693	ABELARDO	DE JESUS	TORRES	HENAO	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12404	Julio	2024	15520324	Jairo	De Jesus	Arredondo	Saldarriaga	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12405	Julio	2024	15534838	JOSE	RAMIRO	YAGARI	YAGARI	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12406	Julio	2024	21463965	Mirelia	del socorro	betancur	henao	$ 800.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12407	Julio	2024	3510322	DIONICIO		GALLEGO	OSORIO	$ 556.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12408	Julio	2024	15521078	Luis	Enrique	Pareja	Restrepo	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12409	Julio	2024	3376495	Gonzalo	de jesus	franco	molina	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12410	Julio	2024	21459794	Miryam	Del Socorro	Escalante	De Acevedo	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12411	Julio	2024	21823424	Berta	ines	cano	de zapata	$ 1.006.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12412	Julio	2024	573725	Luis	alfonso	galeano	serna	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12413	Julio	2024	15530644	Rafael	angel	restrepo	quiceno	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12414	Julio	2024	42731818	Luz	Marleny	Lopez	Florez	$ 939.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12415	Julio	2024	3377107	Octavio	de jesus	gomez	ospina	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12416	Julio	2024	42731119	Alba	Alicia	Marulanda	Bedoya	$ 737.910	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12417	Julio	2024	43286921	Sandra	patricia	gomez	henao	$ 1.226.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12418	Julio	2024	15528312	Jose	maria	velez	escobar	$ 1.044.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12419	Julio	2024	15521224	Carlos	Arturo	Gomez	Gil	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12420	Julio	2024	21464250	Maria	Olivia Socorro	Ortega	Buitrago	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12421	Julio	2024	24870058	Martha	lucia	Villa	londoño	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12422	Julio	2024	3380234	Arcesio	De Jesus	Rivera	Ortiz	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12423	Julio	2024	3378654	Juan	carlos	Guerra	posada	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12424	Julio	2024	15530002	Juan	De Dios	Suarez	Cañaveral	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12425	Julio	2024	70853470	Luis	carlos	zapata	tobon	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12426	Julio	2024	3377104	Fabio	De Jesus	Ruiz	Pulgarin	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12427	Julio	2024	15531632	Ovidio		arboleda	jaramillo	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12428	Julio	2024	21459785	MARIA	MERCEDES	MURILLO	OROZCO	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12429	Julio	2024	21553405	OMAIRA	ELENA	MONTOYA	MONCADA	$ 685.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12430	Julio	2024	15524318	Jose	Orlando	Restrepo	Restrepo	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12431	Julio	2024	21456660	Maria	de la paz	patiño	mejia	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12432	Julio	2024	15527933	Jorge	william	restrepo	restrepo	$ 780.570	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12433	Julio	2024	43286679	Luz	Edilma	Correa	Garcia	$ 424.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12434	Julio	2024	15526627	Orlando	Dario	Rodriguez	Pasos	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12435	Julio	2024	21470511	Teresa	de jesus	Agudelo	cardona	$ 255.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12436	Julio	2024	25212783	Mery	de jesus	villa	de alvarez	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12437	Julio	2024	43289338	Beatriz	Cecilia	Cardona	Posada	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12438	Julio	2024	15520569	Jorge	Luis	Posada	Posada	$ 1.148.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12439	Julio	2024	8434331	YEHILSON	ANDRES	RENDON	LONDOÑO	$ 446.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12440	Julio	2024	32348790	Cruz	Celina	Salazar	Ramirez	$ 939.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12441	Julio	2024	1027883246	ERICA	YOANA	ANGEL	SUAZA	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12442	Julio	2024	21459033	Maria	ines	quintero	de ochoa	$ 626.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12443	Julio	2024	3375939	Jaime	Antonio	mesa	jaramillo	$ 1.496.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12444	Julio	2024	70810616	ALONSO	DE JESUS	MARIN	ARENAS	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12445	Julio	2024	17843954	Fabio	de jesus	ossa	ossa	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12446	Julio	2024	43282322	Martha	lucia	yepes	henao	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12447	Julio	2024	1027883439	Leidy	sorani	rodriguez	correa	$ 1.141.350	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12448	Julio	2024	15532519	Bernardo	antonio	tangarife	palomino	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12449	Julio	2024	1013557871	JUAN	CARLOS	RODRIGUEZ	HENAO	$ 332.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12450	Julio	2024	70811285	HERNANDO	DE JESUS	CARMONA	MURILLO	$ 65.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12451	Julio	2024	15532609	Alvaro	alcides	restrepo	bustamante	$ 709.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12452	Julio	2024	6695736	EDILBERTO	DE JESUS	MUÑOZ		$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12453	Julio	2024	21473142	Lucia	de jesus	gil	de uribe	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12454	Julio	2024	15531419	Jorge	ivan	cano	gomez	$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12455	Julio	2024	71230162	Jorge	William	Bedoya	Marulanda	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12456	Julio	2024	43543495	Eucaris	de jesus	henao	cardona	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12457	Julio	2024	21464467	Fanny	Del Socorro	Montoya	Cadavid	$ 1.322.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12458	Julio	2024	15532297	Carlos	Mario	Mosquera	Hernandez	$ 195.660	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12459	Julio	2024	15521875	Santiago	De Jesus	Henao	Mesa	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12460	Julio	2024	15527637	JESUS	ANTONIO	FRANCO		$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12461	Julio	2024	3378259	Wilson	dairo	rondon	escobar	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12462	Julio	2024	70812556	CARLOS	MARIO	ZAPATA	ANGEL	$ 81.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12463	Julio	2024	3409406	JAIRO	DE JESUS	RODRIGUEZ	RODRIGUEZ	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12464	Julio	2024	43286956	Sandra	maria	henao	zapata	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12465	Julio	2024	15528420	Edgar	de jesus	Alzate	carmona	$ 1.207.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12466	Julio	2024	43284356	Luz	mery	quintero	pareja	$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12467	Julio	2024	98451701	JOHN	JAIRO	ESTRADA	GIRALDO	$ 554.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12468	Julio	2024	15527173	John	Jairo	Giraldo	Rendon	$ 1.240.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12469	Julio	2024	15526320	RAMIRO	DE JESUS	SERNA	SIERRA	$ 1.183.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12470	Julio	2024	1022062037	William	andres	carrasquilla	alvarez	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12471	Julio	2024	1027882518	Jose	Fernando	Suarez	Correa	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12472	Julio	2024	21464500	LUZ	AMANDA	SUAZA	LEON	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12473	Julio	2024	3381466	LUIS	BENICIO	RAMIREZ	VASQUEZ	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12474	Julio	2024	3376196	HERNANDO	ANTONIO	RAMIREZ	VASQUEZ	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12475	Julio	2024	15521911	Gustavo	de jesus	restrepo	bolivar	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12476	Julio	2024	21552775	ALBA	NELLY	CASTAÑEDA	VELASQUEZ	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12477	Julio	2024	3378303	Victor	Hugo	Escobar	Henao	$ 1.335.450	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12478	Julio	2024	32110982	Luz	estrella	sossa	bolivar	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12479	Julio	2024	15523268	Luis	Arnulfo	Gutierrez	Arredondo	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12480	Julio	2024	71598504	Juan	de dios	pulgarin	carmona	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12481	Julio	2024	3377367	Luis	Fernando	Caro	Caro	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12482	Julio	2024	15523098	Guillermo	antonio	rendon	rendon	$ 730.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12483	Julio	2024	3375516	Abel	Antonio	Correa	Ramirez	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12484	Julio	2024	21823783	Margarita	ligia	Lopez	gallo	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12485	Julio	2024	3376469	Jose	De Jesus	Velez	Correa	$ 696.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12486	Julio	2024	3377177	Libardo	Antonio	Jaramillo	Pulgarin	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12487	Julio	2024	15522957	Jose	Arnulfo	Correa	Ramirez	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12488	Julio	2024	15529221	Jorge	wilson	marin	restrepo	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12489	Julio	2024	3379489	John	mario	zapata	zapata	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12490	Julio	2024	1027880606	Maria	aleida	Londoño	sierra	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12491	Julio	2024	3379364	Wilson	De Jesus	Zapata	Zapata	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12492	Julio	2024	15522418	Ignacio	de jesus	zapata	jimenez	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12493	Julio	2024	43284691	Blanca	isabel	sanchez	arroyave	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12494	Julio	2024	15530000	Robeiro	Antonio	Bedoya	Lopez	$ 1.183.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12495	Julio	2024	21470535	Maria	Lurdes	Alvarez	De Vasquez	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12496	Julio	2024	16202258	German	Antonio	Vasquez	Taborda	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12497	Julio	2024	70812303	Aldemar	de jesus	restrepo	benjumea	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12498	Julio	2024	70811477	Protacio		Lopez	Diaz	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12499	Julio	2024	15526592	Jorge	Hugo	Cardona	Rodriguez	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12500	Julio	2024	94350759	Jairo	Alberto	Lopez	Tirado	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12501	Julio	2024	43284892	Maria	Higinia	Tirado	Zapata	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12502	Julio	2024	70812478	Adrian	De Jesus	Lopez	Tirado	$ 904.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12503	Julio	2024	15534515	Jorge	Hernan	Trujillo	Cardona	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12504	Julio	2024	15533743	omar	fernando	Ramirez	rojas	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12505	Julio	2024	15531938	John	fredy	restrepo	posada	$ 661.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12506	Julio	2024	3375257	Marco	Aurelio	Velasquez	Garces	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12507	Julio	2024	15527293	William	de jesus	villada	cano	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12508	Julio	2024	15530422	Hector	Fabio	Rondon	Escobar	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12509	Julio	2024	15526566	Luis	Fernando	Acosta	Acosta	$ 1.496.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12510	Julio	2024	21473205	Lourdes	de la concepcion	correa	de restrepo	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12511	Julio	2024	3377105	Gerardo	Antonio	hoyos	bedoya	$ 1.241.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12512	Julio	2024	15528518	Francisco	Antonio	Vasquez	Jimenez	$ 1.160.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12513	Julio	2024	21463480	Esther	julia	montoya	bustamante	$ 279.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12514	Julio	2024	71230328	JORGE	AVILIAN	YAGARI	YAGARI	$ 187.620	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12515	Julio	2024	21981302	DORA	NELLY	ORREGO	FIGUEROA	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12516	Julio	2024	15450978	JESUS	ANTONIO	DURAN	CELIS	$ 522.240	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12517	Julio	2024	98472430	CARLOS	ALBERTO	ESTRADA	MONTOYA	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12518	Julio	2024	43289397	Yuliana	marcela	tabares	garces	$ 798.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12519	Julio	2024	15533032	Omar	Humberto	Hoyos	Gallego	$ 598.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12520	Julio	2024	15528273	Carlos	Alberto	Taborda	Escalante	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12521	Julio	2024	15532405	Jorge	ivan	rondon	cardona	$ 371.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12522	Julio	2024	3372373	Ponciano	Alberto	Rondon	Henao	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12523	Julio	2024	15520461	Mario	De Jesus	Raigoza	Zapata	$ 438.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12524	Julio	2024	43284860	Gloria	amparo	montoya	bustamante	$ 79.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12525	Julio	2024	1027883866	Leidy	yurany	henao	henao	$ 338.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12526	Julio	2024	42730784	Angela	Maria	Herrera	Jaramillo	$ 468.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12527	Julio	2024	43281501	Luz	mery	Cardona	garcia	$ 359.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12528	Julio	2024	3377154	Roberto	antonio	Gomez	ospina	$ 239.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12529	Julio	2024	15523590	Arcadio	de jesus	martinez	zapata	$ 638.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12530	Julio	2024	15528599	Jorge	alberto	cardona	garcia	$ 1.077.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12531	Julio	2024	1027882437	Claudia	patricia	sepulveda	ramirez	$ 478.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12532	Julio	2024	1027888663	Jessica	andrea	alvarez	alvarez	$ 517.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12533	Julio	2024	15528381	Arcadio	de jesus	Tirado	garces	$ 478.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12534	Julio	2024	1027890417	Natalia		Alvarez	Alvarez	$ 224.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12535	Julio	2024	21473271	Maria	gilma	echavarria	parra	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12536	Julio	2024	1001144001	Diana	patricia	alvarez		$ 269.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12537	Julio	2024	15522147	Jose	luis	contreras	ruiz	$ 199.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12538	Julio	2024	15527895	Jorge	Humberto	Alvarez	Osorio	$ 798.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12539	Julio	2024	43285721	Ines	miryam	jaramillo	vargas	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12540	Julio	2024	43283961	Cruz	mary	sanchez	montoya	$ 199.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12541	Julio	2024	15527160	William	De Jesus	Serna	Cardona	$ 558.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12542	Julio	2024	43742747	LUZ	MABEL	RUIZ	ARTEAGA	$ 1.429.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12543	Julio	2024	3379017	Octavio	de jesus	alvarez	uribe	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12544	Julio	2024	3510301	LAUREANO		YAGARI	GONZALEZ	$ 94.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12545	Julio	2024	70810961	JAIME	DE JESUS	ARENAS	JARAMILLO	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12546	Julio	2024	43280921	Maria	Elcy	Florez	Arroyave	$ 204.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12547	Julio	2024	21807505	Maria	Esther Del Socorro	Rodriguez	De Cardona	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12548	Julio	2024	21457237	Maria	Obdavira	Cardona	Garces	$ 800.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12549	Julio	2024	21462305	Gladis	del socorro	Gutierrez	montoya	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12550	Julio	2024	21463855	Maria	Celina	Alzate	De Restrepo	$ 438.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12551	Julio	2024	15521240	Hernando	emilio	jaramillo	jaramillo	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12552	Julio	2024	15527845	Alonso	De Jesus	Serna	Restrepo	$ 32.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12553	Julio	2024	15529332	Edilson	de jesus	serna	restrepo	$ 326.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12554	Julio	2024	3379029	Francisco	luis	lopez	cardona	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12555	Julio	2024	21822701	NELLY		ARANGO	DE JARAMILLO	$ 847.860	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12556	Julio	2024	98575654	Jose	amadeo	ortiz	lopez	$ 456.540	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12557	Julio	2024	43479708	ROSA	INES	POSADA	MUÑOZ	$ 730.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12558	Julio	2024	21457558	Ruth	Gabriela	Rendon	De Rendon	$ 458.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12559	Julio	2024	15532992	Jose	israel	cardona	restrepo	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12560	Julio	2024	3378767	Adrian	alejandro	bedoya	florez	$ 279.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12561	Julio	2024	3566489	Leonel	Antonio	Pulgarin	Arboleda	$ 1.538.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12562	Julio	2024	3380613	Jovan	ariel	molina	vargas	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12563	Julio	2024	43287918	Dora	Nelcy	Correa	Henao	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12564	Julio	2024	15521873	Eugenio	de jesus	palacio	alvarez	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12565	Julio	2024	15533223	Luis	Fernando	Sanchez	Sanchez	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12566	Julio	2024	21462869	Laura	Rosa	Agudelo	De Morales	$ 686.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12567	Julio	2024	15521898	Anibal	de jesus	palacio	alvarez	$ 707.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12568	Julio	2024	15520732	Luis	Ivan	Zapata	Arteaga	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12569	Julio	2024	15532864	Juan	Pablo	Colorado	Martinez	$ 1.566.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12570	Julio	2024	3378992	Diego	Mauricio	Posada	escobar	$ 1.983.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12571	Julio	2024	21829014	Ines	Mariela	Gomez	Ospina	$ 159.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12572	Julio	2024	15533389	Ramon	alberto	Velez	bustamante	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12573	Julio	2024	3375205	Javier	Emilio	Restrepo	Buitrago	$ 279.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12574	Julio	2024	32110517	Eliana	Yulieth	Arboleda	Cardona	$ 293.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12575	Julio	2024	3509776	JORGE	LEONARDO	SUAREZ	OSORIO	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12576	Julio	2024	15532254	Julio	Alberto	Cadavid	Montoya	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12577	Julio	2024	21553267	MARIA	EUGENIA	RUIZ	ORTIZ	$ 1.392.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12578	Julio	2024	15523938	Luis	hernando	venegas	gomez	$ 489.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12579	Julio	2024	1001579785	SAMUEL	ISIDRO	VARGAS	MONTOYA	$ 1.348.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12580	Julio	2024	70812032	Luis	Gonzaga	Gallo	Agudelo	$ 1.265.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12581	Julio	2024	3379951	Juan	carlos	florez	lopez	$ 1.240.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12582	Julio	2024	3375842	Luis	ivan	osorio	alvarez	$ 119.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12583	Julio	2024	15521372	Jose	jaime	Ossa	rendon	$ 772.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12584	Julio	2024	3379094	Pedro	pablo	alvarez	vasquez	$ 359.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12585	Julio	2024	15521673	Francisco	Javier	Rendon	Serna	$ 957.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12586	Julio	2024	15525341	Jacob	De Jesus	Marulanda	Ramirez	$ 1.044.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12587	Julio	2024	71230479	John	jairo	cardona	cardona	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
12588	Julio	2024	15522363	Eriberto	De Jesus	Rondon	Restrepo	$ 431.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12589	Julio	2024	15905598	Jose	rubiel	cardona	alvarez	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12590	Julio	2024	4536498	Carlos	Ovidio	Rios	Arredondo	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12591	Julio	2024	21463869	Matilde	de rosa	gallego	de jaramillo	$ 1.670.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12592	Julio	2024	574090	Joaquin	Emilio	Serna	Artega	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12593	Julio	2024	3377114	Jose	antonio	acevedo	morales	$ 652.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12594	Julio	2024	1027880936	Mauro	De Jesus	Suarez	Cañaveral	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12595	Julio	2024	21553392	DINORA	PATRICIA	HENAO	ZAPATA	$ 1.148.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12596	Julio	2024	21464292	Maria	soleda	henao	zapata	$ 373.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12597	Julio	2024	21461259	Gloria	isabel	quiroz	de echeverri	$ 598.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12598	Julio	2024	21822544	Blanca	evelia	osorno	rios	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12599	Julio	2024	3376588	Alberto	De Jesus	Sanchez	Taborda	$ 208.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12600	Julio	2024	43288415	Claudia	yaneth	rondon	gil	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12601	Julio	2024	43287951	Altagracia		serna	bustamamte	$ 1.276.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12602	Julio	2024	98452324	FABIO	NELSON	GUERRA	GUTIERREZ	$ 1.635.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12603	Julio	2024	15528581	Luis	Alberto	Restrepo	Saldarriaga	$ 163.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12604	Julio	2024	3378153	Mauricio	Armando	Calderon	Gutierrez	$ 97.830	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12605	Julio	2024	3380828	John	Freddy	Sanchez	Sanchez	$ 163.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12606	Julio	2024	3379283	Diego	Mauricio	Monsalve	Rios	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12607	Julio	2024	21457862	Blanca	Cecilia	Cano	Galeano	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12608	Julio	2024	98450102	CARLOS	ALONSO	OSORIO	HENAO	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12609	Julio	2024	3378709	Luis	armando	moya	florez	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12610	Julio	2024	21459679	Luz	Elena	Jaramillo	Jaramillo	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12611	Julio	2024	3380144	Francisco	javier	rivera	marin	$ 359.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12612	Julio	2024	15527940	Fabio	de jesus	Taborda	taborta	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12613	Julio	2024	15532518	Carlos	mario	granados	taborda	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12614	Julio	2024	98452268	ARMANDO	DE JESUS	SERNA	HOLGUIN	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12615	Julio	2024	43282286	Hilda	Del Carmen	Taborda	Sierra	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12616	Julio	2024	15524720	Francisco	javier	Gomez	ospina	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12617	Julio	2024	1027884627	Girlesa		Sucre		$ 65.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12618	Julio	2024	15530346	Carlos	alberto	rodriguez	rendon	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12619	Julio	2024	3376492	Roberto	Luis	Montoya	Jaramillo	$ 782.640	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12620	Julio	2024	1038406091	Jose	Daniel	Henao	Garcia	$ 424.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12621	Julio	2024	15523852	Manuel	Felipe	diaz	diaz	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12622	Julio	2024	21463796	Luz	mery	bigama	siagama	$ 130.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12623	Julio	2024	21460403	Alicia	de jesus	restrepo	martinez	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12624	Julio	2024	1039422433	MARIA	JULIETH	RESTREPO	ROMAN	$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12625	Julio	2024	43868443	Claudia	Patricia	Ruiz	Carmona	$ 520.380	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12626	Julio	2024	15523640	William	de jesus	Bedoya	muñoz	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12627	Julio	2024	15526921	Abelardo	de jesus	florez	henao	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12628	Julio	2024	15524486	Mateo	antonio	mondragon	alvarez	$ 615.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12629	Julio	2024	1027880484	Juan	camilo	diaz	diaz	$ 1.078.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12630	Julio	2024	21461748	Miriam	de jesus	henao	de montoya	$ 358.710	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12631	Julio	2024	15528398	Jorge	alberto	posada	giraldo	$ 431.820	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12632	Julio	2024	98452548	FABIAN	ALONSO	GONZALEZ	HENAO	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12633	Julio	2024	21460014	Maria	magnolia	cifuentes	castañeda	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12634	Julio	2024	15529476	JOHN	JAIRO	CARMONA	ARENAS	$ 974.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12635	Julio	2024	42731845	Luz	edith	cardona	rodriguez	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12636	Julio	2024	6086654	Gilberto	de jesus	gutierrez	marin	$ 478.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12637	Julio	2024	3375953	Fabio	de jesus	serna	bustamamte	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12638	Julio	2024	21473055	Maria	edilma	cardona	garces	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12639	Julio	2024	15524465	Carlos	arturo	arboleda	contreras	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12640	Julio	2024	1013558146	DANIEL	ALEXANDER	OSORIO	VELEZ	$ 1.600.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12641	Julio	2024	1027886180	Robinson	andres	david	sierra	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12642	Julio	2024	21454794	Anatolia		zapata	cardona	$ 913.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12643	Julio	2024	15528449	Hector	Antonio	Ramirez	Moncada	$ 334.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12644	Julio	2024	3376063	Ricardo	Antonio	Gomez	Gomez	$ 489.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12645	Julio	2024	21459758	Alba	rocio	restrepo	de hernandez	$ 319.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12646	Julio	2024	15523542	Daniel	maria	ramirez	serna	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12647	Julio	2024	15533739	Francisco	Javier	granados	vasquez	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12648	Julio	2024	3379032	Luis	Octavio	Carmona	Murillo	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12649	Julio	2024	21464343	ROSA	ADELA	CARMONA	ARENAS	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12650	Julio	2024	98460957	Rubert	de jesus	galeano	becerra	$ 685.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12651	Julio	2024	15533012	Oscar	ramiro	serna	cardona	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12652	Julio	2024	570305	Eladio	Antonio	Agudelo	Castro	$ 269.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12653	Julio	2024	21460774	Margarita	Fanny	Contreras	De Gomez	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12654	Julio	2024	70811602	Jair	humberto	cardona	rodriguez	$ 304.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12655	Julio	2024	15531441	DUBER	ALBERTO	LONDOÑO	OSPINA	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12656	Julio	2024	15529480	Alonso	De Jesus	Patiño	Bustamante	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12657	Julio	2024	43283869	Beatriz	elena	osorio	perez	$ 522.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12658	Julio	2024	15528478	Orlando		Gonzalez	Velez	$ 944.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12659	Julio	2024	15533584	OSCAR	HUMBERTO	HENAO	FRANCO	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12660	Julio	2024	3410365	OSCAR	DE JESUS	OSORIO	OSORIO	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12661	Julio	2024	43287238	Nubia	elena	parra	molina	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12662	Julio	2024	70002958	GERARDO	ANTONIO	SUAREZ	CANO	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12663	Julio	2024	1037324483	SANTIAGO		MESA	CAÑAVERAL	$ 367.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12664	Julio	2024	43286480	Luz	nelvi	rodriguez	serna	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12665	Julio	2024	3360392	LUIS	GUILLERMO	ARBOLEDA	OBANDO	$ 1.194.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12666	Julio	2024	98579826	HECTOR	DARIO	MONSALVE	HENAO	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12667	Julio	2024	15522629	Joaquin	Humberto	Agudelo	Acevedo	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12668	Julio	2024	1027881059	Arcangel	De Jesus	Restrepo	Arroyave	$ 1.226.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12669	Julio	2024	21552668	OMAIRA	DE JESUS	SUAREZ	USMA	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12670	Julio	2024	65827391	LIBIA		CRUZ	SUAREZ	$ 1.372.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12671	Julio	2024	3380121	Rogelio	antonio	patiño	rivera	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12672	Julio	2024	70419028	JUAN	GONZALO	CORRALES	PALACIO	$ 1.418.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12673	Julio	2024	32111120	Claudia	patricia	bedoya	zapata	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12674	Julio	2024	15526900	Luis	Jose	Gallego	Ramirez	$ 539.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12675	Julio	2024	3379090	Dario	De Jesus	Restrepo	Restrepo	$ 835.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12676	Julio	2024	21920154	Maria	luz dary	alzate	tabares	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12677	Julio	2024	7466593	Roberto	luis	cardona	restrepo	$ 223.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12678	Julio	2024	3374827	Sigifredo		rios	cardona	$ 628.290	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12679	Julio	2024	3377447	Jair	Arcangel	Molina	Vargas	$ 558.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12680	Julio	2024	15528728	Luis	antonio	henao	velez	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12681	Julio	2024	15530551	Oscar	hernan	Pelaez	vanegas	$ 456.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12682	Julio	2024	1027880870	William	Hernando	Lopez	Osorio	$ 246.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12683	Julio	2024	98467572	William	de jesus	Carrasquilla	rivera	$ 1.187.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12684	Julio	2024	1027886015	EDWIN	ANDRES	CARMONA	SANCHEZ	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12685	Julio	2024	15527755	Jose	Isaias	Montoya	Casas	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12686	Julio	2024	70002618	Alberto	de jesus	suarez	cano	$ 271.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12687	Julio	2024	43346756	ANGELA	MARIA	GIRALDO	MONTOYA	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12688	Julio	2024	43281621	Rosa	elena	correa	henao	$ 39.900	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12689	Julio	2024	39160770	Lucia	Del Socorro	Tobon	Henao	$ 199.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12690	Julio	2024	15522929	JAVIER	DE JESUS	BALZAN		$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12691	Julio	2024	15522528	Luis	gonzalo	garces		$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12692	Julio	2024	1000211217	YESSICA	LORENA	HENAO	SUAREZ	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12693	Julio	2024	21461714	Maria	lourdes	pareja	de alvarez	$ 399.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12694	Julio	2024	21552210	SOR	MARIA	SUAREZ	PEREZ	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12695	Julio	2024	15524021	Ivan	de jesus	vasquez	morales	$ 298.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12696	Julio	2024	3381577	Guillermo	Hernan De Jesus	Henao	Velez	$ 134.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12697	Julio	2024	3409766	AZAEL		VELEZ	GOMEZ	$ 163.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12698	Julio	2024	43282219	Maria	Morelia	Serna	Restrepo	$ 334.530	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12699	Julio	2024	1027880492	Didier	alexander	parra	gaviria	$ 260.190	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12700	Julio	2024	21462156	Maria	Oliva	Cardona	De Henao	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12701	Julio	2024	98450868	PEDRO	ANTONIO	ARBOLEDA	GARCIA	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12702	Julio	2024	15451024	JORGE	IVAN	ORREGO	FIGUEROA	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12703	Julio	2024	3667643	Jairo	alberto	Orrego	giraldo	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12704	Julio	2024	98451068	JHON	JAIRO	HENAO	ZAPATA	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12705	Julio	2024	3375721	Carlos	Enrique	Gutierrez	Arredondo	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12706	Julio	2024	15526182	Libardo		galeano	taborda	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12707	Julio	2024	43281306	Clara	Ines	Rondon	Rondon	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12708	Julio	2024	3373557	Bernardo	Antonio	Gonzalez	Bolivar	$ 974.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12709	Julio	2024	21822164	OLIVIA		VARGAS	DE DIAZ	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12710	Julio	2024	32110418	MARY	LUZ	BERMUDEZ	MARULANDA	$ 174.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12711	Julio	2024	43288384	Riguey	maria	gallego	ramirez	$ 373.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12712	Julio	2024	9816516	Jose	Rubeiro	Tangarife	Lopez	$ 239.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12713	Julio	2024	15523822	Hilario	de jesus	velasquez	garces	$ 448.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12714	Julio	2024	42731247	Blanca	Oliva	Restrepo	Benjumea	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12715	Julio	2024	3377436	JHON	FREDDY	CARMONA	ARENAS	$ 278.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12716	Julio	2024	70810495	Nicolas	dario	vargas	correa	$ 1.044.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12717	Julio	2024	3408856	PORFIRIO	DE JESUS	SUAREZ	PEREZ	$ 417.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12718	Julio	2024	70811311	Julio	Cesar	Jaramillo	Torres	$ 765.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12719	Julio	2024	21460564	Marleny		Porras	De Alvarez	$ 750.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12720	Julio	2024	43283342	Luz	Mery	Ochoa	Agudelo	$ 557.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12721	Julio	2024	15528747	Benicio	De Jesus	Tabares	Restrepo	$ 1.040.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12722	Julio	2024	15530057	Gustavo	Alberto	Patiño	Bustamante	$ 575.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12723	Julio	2024	43286538	Olga	rocio	osorio	castrillon	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12724	Julio	2024	21463841	BLANCA	INES	RUIZ	GARCIA	$ 913.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12725	Julio	2024	15528932	Noe	De Jesus	Agudelo	Cardona	$ 229.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12726	Julio	2024	3377633	Ivan	dario	Restrepo	bustamante	$ 1.827.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12727	Julio	2024	43288112	Noelba	Del Socorro	Cardona	Sepulveda	$ 518.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12728	Julio	2024	43287215	Gloria	cecilia	bedoya	gomez	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12729	Julio	2024	43898723	CLARA	MILENA	CORREA	GIRALDO	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12730	Julio	2024	21465779	Edilia	Del Carmen	Florez	De Bedoya	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12731	Julio	2024	15526381	Hernando	de jesus	rendon	alzate	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12732	Julio	2024	3376678	Luis	gonzaga	parra	roman	$ 1.226.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12733	Julio	2024	1027880068	Maria	elvia	cardona	carmona	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12734	Julio	2024	15530021	Luis	Alberto	Patiño	Bustamante	$ 195.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12735	Julio	2024	15523210	IVAN	DE JESUS	COLORADO	ZAPATA	$ 293.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12736	Julio	2024	15521823	Jose	Anibal	Orrego	Gallego	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12737	Julio	2024	3375136	Leonel	de jesus	Suarez	rios	$ 1.126.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12738	Julio	2024	70811066	ARCESIO	DE JESUS	GALLEGO	MUNERA	$ 228.270	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12739	Julio	2024	15529937	Nidson	de jesus	arboleda	acevedo	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12740	Julio	2024	21464827	Luz	elena	velez	orozco	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12741	Julio	2024	70813179	Joaquin	bernardo	mesa	taborda	$ 309.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12742	Julio	2024	15529271	Dario	nicolas	tabares	restrepo	$ 189.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12743	Julio	2024	15531325	Omar	De Jesus	Alvarez	Porras	$ 456.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12744	Julio	2024	21470588	Leila	Maris Del Carmen	Montoya	Obando	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12745	Julio	2024	21470399	Maria	del socorro	gomez	serna	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12746	Julio	2024	3410229	ALVARO	DE JESUS	ZAPATA	BOTERO	$ 391.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12747	Julio	2024	43284279	Olga	Liliam	Henao	Henao	$ 111.510	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12748	Julio	2024	29867858	ESTER	JULIA	COLORADO	DE PEREZ	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12749	Julio	2024	15529812	John	Jairo	Ossa	Ossa	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12750	Julio	2024	3378167	LUIS	ANIBAL	GOMEZ	CORREA	$ 1.146.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12751	Julio	2024	70813851	Diego	Armando	Motato	Garcia	$ 707.160	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12752	Julio	2024	70414431	Carlos	Enrique	Pulgarin	arboleda	$ 242.070	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12753	Julio	2024	15527064	Jesus	Dario	Acevedo	Grajales	$ 209.430	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12754	Julio	2024	43490202	Maria	orfiria	florez	henao	$ 456.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12755	Julio	2024	1027883122	Luis	Gonzalo	Saldarriaga	Blandon	$ 348.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12756	Julio	2024	15532176	Gonzalo	Antonio	Vasquez	Morales	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12757	Julio	2024	21473314	Maria	cristina	molina	galeano	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12758	Julio	2024	98452497	FABIO	NELSON	HENAO	SUAREZ	$ 456.960	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12759	Julio	2024	43282705	Flor	Cecilia	Velez	Bustamante	$ 1.044.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12760	Julio	2024	15526383	Hernan	Alberto	Florez	Arroyave	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12761	Julio	2024	3377203	Jose	antonio	ramirez	alzate	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12762	Julio	2024	70810581	Arcangel	de jesus	puerta	puerta	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12763	Julio	2024	15529574	Luis	Enrique	Restrepo	Holguin	$ 371.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12764	Julio	2024	15450495	JUSTO	PASTOR	OSPINA	BEDOYA	$ 489.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12765	Julio	2024	21551414	MARIA	AURELIA	BEDOYA	DE OSPINA	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12766	Julio	2024	98451789	FERNEY	DE JESUS	ZAPATA	RAMIREZ	$ 800.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12767	Julio	2024	43289973	LUZ	PASTORA	VELEZ	PANCHI	$ 130.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12768	Julio	2024	21553068	MARIA	EDILIA	PEREZ	VILLADA	$ 1.009.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12769	Julio	2024	15532781	Carlos	Exibiel	Alvarez	Lopez	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12770	Julio	2024	15521313	Guillermo	de jesus	saldarriaga	restrepo	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12771	Julio	2024	1000211031	ANDRES	FELIPE	ORTIZ	CORREA	$ 813.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12772	Julio	2024	70811128	Jorge	Luis	Gaviria	Mesa	$ 558.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12773	Julio	2024	21458125	Libia	margarita	Restrepo	de osorio	$ 557.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12774	Julio	2024	572626	Raimundo	Antonio	Gomez		$ 119.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12775	Julio	2024	15522452	Gabriel	Jaime	Betancur	Cardona	$ 358.710	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12776	Julio	2024	15534066	Fernando	anibal	Alzate	carmona	$ 521.760	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12777	Julio	2024	9891091	Luis	Guillermo	Betancur	Duque	$ 586.980	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12778	Julio	2024	15533942	Elkin	Armando	Ledesma	Sanchez	$ 293.490	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12779	Julio	2024	70812554	Elkin	dario	restrepo	ramirez	$ 489.150	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12780	Julio	2024	43281433	Dora	nelcy	velasquez	rodriguez	$ 32.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12781	Julio	2024	3510927	Francisco	Luis	Cardona	Florez	$ 358.710	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12782	Julio	2024	15530805	Ermis	de jesus	alvarez	pere	$ 718.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12783	Julio	2024	60447252	Sandra	Yaneth	Becerra	Gallo	$ 399.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12784	Julio	2024	43081487	Ines	Ofelia	Montoya	Castaño	$ 184.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12785	Julio	2024	70811281	LISARDO	DE JESUS	ROJAS	ARCE	$ 104.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12786	Julio	2024	43281521	Maria	Marleny	Diaz	Diaz	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12787	Julio	2024	21459577	Maria	nelly	zapata	viuda de restrepo	$ 65.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12788	Julio	2024	71399128	Eddier	alberto	pulgarin	murillo	$ 337.050	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12789	Julio	2024	15528877	HERNAN	DE JESUS	MONTAÑO	LOPEZ	$ 591.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12790	Julio	2024	3379052	Jose	orlando	marin	agudelo	$ 167.520	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12791	Julio	2024	21456046	Maria	consuelo	escalante	de alvarez	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12792	Julio	2024	43285958	CRUZ	NELLY	MARIN	GALLO	$ 261.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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12793	Julio	2024	21552007	MIRIAN	DE JESUS	ZAPATA	CARDONA	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12794	Julio	2024	15532113	Luis	alveiro	restrepo	quintero	$ 184.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12795	Julio	2024	98469820	ARMANDO	ELIECER	HERNANDEZ	MUNERA	$ 439.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12796	Julio	2024	71767451	WILSON	ALBERTO	MUÑOZ	RAMIREZ	$ 252.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12797	Julio	2024	1013558957	MARIO	ALOEXANDER	ESTRADA	PEREZ	$ 816.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12798	Julio	2024	15531856	John	Jairo	Gutierrez	Arredondo	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12799	Julio	2024	15520894	Jose	raul	florez	rodriguez	$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12800	Julio	2024	98451549	SAIR	AUGUSTO	SALDARRIAGA	CARDONA	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12801	Julio	2024	15523695	Eliecer	de jesus	bedoya		$ 359.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12802	Julio	2024	15522151	Leonel	De Jesus	Alvarez	Sanchez	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12803	Julio	2024	21551808	EUNICE	DEL SOCORRO	DIOSA	DE DIAZ	$ 1.044.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12804	Julio	2024	43281132	LUZ	DARY	CUARTAS	RESTREPO	$ 652.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12805	Julio	2024	98451208	IVAN	DE JESUS	GUERRA	GUTIERREZ	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12806	Julio	2024	3378460	Arley	de jesus	jaramillo	gallego	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12807	Julio	2024	1013558494	OSCAR	DANILO	OSORIO	VELEZ	$ 382.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
12808	Julio	2024	79409153	JOSE	WILMAN	DIAZ	MORA	$ 735.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12809	Julio	2024	1070705695	YON	JAIRO	ROJAS	CASALLAS	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12810	Julio	2024	19128627	JOSE	OTONIEL	ROJAS	MALDONADO	$ 422.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12811	Julio	2024	3245080	ARMANDO	MARIA	RODRIGUEZ	NIETO	$ 571.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12812	Julio	2024	79001751	JOSE	FLORENTINO	GUZMAN	DIAZ	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12813	Julio	2024	11518950	JOSE	WENCESLAO	ROZO	ROJAS	$ 390.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12814	Julio	2024	52601454	NOHORA	MARLEN	BERMUDEZ	REYES	$ 680.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12815	Julio	2024	20796469	BENEDICTA		CHACON	MATIZ	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12816	Julio	2024	1273576	ISMAEL		HERNANDEZ		$ 460.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12817	Julio	2024	79342399	RAFAEL	ARCANGEL	GONZALEZ	MAHECHA	$ 468.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12818	Julio	2024	20904008	ANA	CAROLINA	TIJARO	DE BARRAGAN	$ 529.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12819	Julio	2024	20461024	MARIA	AURELIA	FULA	DE RAMIREZ	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12820	Julio	2024	52600985	ALBA	YOLANDA	VARELA	RUBIANO	$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12821	Julio	2024	1073605058	JESUS	ANTONIO	ESPINEL	RODRIGUEZ	$ 840.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12822	Julio	2024	11523165	FABIAN	ALBERTO	BUSTOS	MORENO	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12823	Julio	2024	11515830	JUAN	BAUTISTA	CASTAÑEDA	PORRAS	$ 614.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12824	Julio	2024	51855428	NEIRA	MERLENY	NEIRA	MUNAR	$ 228.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12825	Julio	2024	3253302	ELIAS		CORTES		$ 415.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12826	Julio	2024	20803988	FLOR	ERMINDA	CRISTANCHO	LOZANO	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12827	Julio	2024	11519779	GERARDO		QUINTERO	QUIROGA	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12828	Julio	2024	20902137	OLIVA		LANCHEROS	BARRAGAN	$ 571.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12829	Julio	2024	3122661	SILVINO		MORENO	VASQUEZ	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12830	Julio	2024	20794924	BLANCA	VIRGINIA	RODRIGUEZ	ORJUELA	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12831	Julio	2024	20795766	ANA	SILVIA	SIERRA	CHISICA	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12832	Julio	2024	11515065	ARMANDO		VALBUENA	TRIVIÑO	$ 415.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12833	Julio	2024	20794272	MARIA	OFELIA	GOMEZ	DE GOMEZ	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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12834	Julio	2024	11516223	CERBIO	HUMBERTO	LINARES	PULIDO	$ 652.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12835	Julio	2024	20795419	GLORIA	CECILIA	DURAN	ORTIZ	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12836	Julio	2024	1007185820	GINNA	FERNANDA	GOMEZ	PRADA	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12837	Julio	2024	1073598114	DIANA	MILENA	PRADA		$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12838	Julio	2024	20566659	ANA	CECILIA	OJEDA	DE CADENA	$ 838.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12839	Julio	2024	20796717	BLANCA	NUBIA	FERNANDEZ	CANCHON	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12840	Julio	2024	11521156	NICANOR		CANO	RIVERA	$ 354.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12841	Julio	2024	3163383	PEDRO	ANTONIO	MALDONADO	GARZON	$ 334.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12842	Julio	2024	19184561	NESTOR	RAUL	ORDOÑEZ	LINARES	$ 264.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12843	Julio	2024	19223077	MEDARDO		CASTILLO	AYALA	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12844	Julio	2024	11522489	JOSE	VILLARGEL	GARZON	ROJAS	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12845	Julio	2024	11517968	LUIS	FERNANDO	FERNANDEZ	CUBILLOS	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12846	Julio	2024	11516156	BENJAMIN		VEGA	PEÑA	$ 304.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12847	Julio	2024	38395009	MARIA	GLADYS	TRUJILLO	ALVAREZ	$ 375.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12848	Julio	2024	11516481	VICTOR		RAMOS		$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12849	Julio	2024	20927508	MARITZA		CHITIVA	AREVALO	$ 372.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12850	Julio	2024	340968	JOSE	HERNANDO	OVALLE	MORALES	$ 414.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12851	Julio	2024	340648	NEFTALY		FERNANDEZ	SERRATO	$ 207.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12852	Julio	2024	334136	HECTOR	HUMBERTO	CUBILLOS	MOYANO	$ 342.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12853	Julio	2024	1015997968	FERNEY		ESPEJO	PARDO	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12854	Julio	2024	11519215	MIGUEL	ANTONIO	VELASQUEZ	PAEZ	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12855	Julio	2024	1074576543	CESAR	MAURICIO	RODRIGUEZ	CASTILLO	$ 266.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12856	Julio	2024	20552242	MARIA	URSULA	OBANDO	DE CAÑON	$ 156.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12857	Julio	2024	20904352	LUZ	MILA	BARRAGAN	RODRIGUEZ	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12858	Julio	2024	79000945	CENEN		VALBUENA	VALBUENA	$ 756.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12859	Julio	2024	3162260	JOSE	VICTORIANO	GARZON	SANCHEZ	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12860	Julio	2024	2843268	SANTOS	MANUEL	URREGO	CORTES	$ 762.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12861	Julio	2024	362416	JOSE	MIGUEL	VELASQUEZ	LOPEZ	$ 289.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12862	Julio	2024	80403536	NELSON		GUZMAN	DIAZ	$ 529.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12863	Julio	2024	26537181	LUZ	NELLY	CORTES	DE CUELLAR	$ 562.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12864	Julio	2024	1074576058	NILSON		CUELLAR	CORTES	$ 571.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12865	Julio	2024	20903093	MARIA	TERESA	ZAMORA	MORA	$ 234.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12866	Julio	2024	342373	JOSE	DEL CARMEN	RAMIREZ		$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12867	Julio	2024	1003630904	BRAYAN	DUVAN	GONZALEZ	BARRETO	$ 78.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12868	Julio	2024	1072026389	JUAN	ERNESTO	GONZALEZ	BARRETO	$ 975.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12869	Julio	2024	41505051	LILIA	ALCIRA	TERAN	BALLESTEROS	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12870	Julio	2024	41729573	ALBA		CASA	RODRIGUEZ	$ 457.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12871	Julio	2024	55173991	FLORIPES		AMAYA	RAMIREZ	$ 463.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12872	Julio	2024	20795906	MARIA	CONCEPCION	FERNANDEZ	PRADA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12873	Julio	2024	52601547	BLANCA	EDITH	MORA	DURAN	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12874	Julio	2024	2964278	LUIS	ANTONIO	MORENO	ROJAS	$ 150.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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12875	Julio	2024	11520853	JESUS	ALONSO	NIETO		$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12876	Julio	2024	11515420	JULIO		PEREZ	ACOSTA	$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12877	Julio	2024	11518688	GUMERSINDO		GONZALES	ORTIZ	$ 691.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12878	Julio	2024	17225118	RICARDO		REY	BAQUERO	$ 342.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12879	Julio	2024	51619853	LIGIA		GONZALES		$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12880	Julio	2024	20793981	ALCIRA		OBANDO	VIUDA DE MATI	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12881	Julio	2024	20780826	ODILIA		HERRERA	PINEDA	$ 463.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12882	Julio	2024	80736353	DIEGO	RAMIRO	VEGA	GONZALEZ	$ 412.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12883	Julio	2024	11519961	JOSE	FORTUNATO	CANO	RIVERA	$ 420.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12884	Julio	2024	11481351	ISRAEL		LUGO	BOLAÑOS	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12885	Julio	2024	82393702	Edgar		PEREZ	JIMENEZ	$ 190.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12886	Julio	2024	3066676	NELSON	GERMAN	MORENO	REY	$ 712.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12887	Julio	2024	15990695	RUBELO	ANTONIO	ARENAS	BETANCUR	$ 118.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12888	Julio	2024	39610792	LIGIA		URREA	MENDIENTE	$ 800.100	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12889	Julio	2024	39616836	ALEIDA		RODRIGUEZ	TABARES	$ 876.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12890	Julio	2024	3116985	JOSE	MANUEL	GOMEZ	VASQUEZ	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12891	Julio	2024	11370548	ARTURO		ESPITIA	GALEANO	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12892	Julio	2024	39615117	ANGELA	DORA	PEÑALOZA	CAGUA	$ 1.028.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12893	Julio	2024	40029864	OLGA	LUCIA	GARCIA	ROLDAN	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12894	Julio	2024	3116334	OLIVERIO		CORTES	MARTINEZ	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
12895	Julio	2024	25055032	MARTHA	LIGIA	LARGO	GONZALEZ	$ 918.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12896	Julio	2024	18469921	JOSE	DIOMER	HERRERA	FRANCO	$ 320.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12897	Julio	2024	9800701	ORLANDO		SOTO	SANCHEZ	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12898	Julio	2024	1364349	JOSE	HUMBERTO	GALLEGO	CORREA	$ 68.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12899	Julio	2024	15528669	GIOVANNY	DE JESUS	OCHOA	QUINTERO	$ 118.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12900	Julio	2024	4525735	JOSE	NORVEY	JIMENEZ	SUAREZ	$ 439.650	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12901	Julio	2024	4522722	LUIS	ENRIQUE	FORERO	BAUTISTA	$ 352.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12902	Julio	2024	32055133	MARIA	ELENA	AGUDELO	QUINTERO	$ 408.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12903	Julio	2024	70420271	SANDRO	ALBERTO	ORTIZ	GIL	$ 879.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12904	Julio	2024	6709824	LUIS	GONZAGA	TABORDA	VALLEJO	$ 544.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12905	Julio	2024	18393234	SEGUNDO	DEMETRIO	GONZALES	GONZALES	$ 178.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12906	Julio	2024	4406746	LUIS	HORACION	LONDOÑO	ALZATE	$ 136.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12907	Julio	2024	22004517	HERMELINA	DE JESUS	CARO	DE CARO	$ 207.690	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12908	Julio	2024	1094952867	CRISTIAN	DAVID	LADINO	GONZALEZ	$ 527.580	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12909	Julio	2024	24488319	LUCELY		IBARRA	PINZON	$ 238.140	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12910	Julio	2024	65808045	UBENIDE		MADRIGAL	DELGADO	$ 504.390	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12911	Julio	2024	93449887	RODULFO		RODRIGUEZ	CARDENAS	$ 556.890	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12912	Julio	2024	42133477	OLGA	LUCERO	QUIMBAY	DIAZ	$ 1.709.220	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12913	Julio	2024	4466790	ALVARO		ROJAS	GOMEZ	$ 170.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12914	Julio	2024	18393902	JOSE	NORBEY	SANCHEZ	FRANCO	$ 2.220.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12915	Julio	2024	1099684193	ERIKA	YULIE	VELASQUEZ	MEJIA	$ 908.610	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

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12916	Julio	2024	24675822	LUZ	MARY	HOYOS	ARANGO	$ 1.008.780	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12917	Julio	2024	24465054	ZOILA	ROSA	GUTIERREZ	DE FRANCO	$ 387.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12918	Julio	2024	4565187	GABRIEL	ALBERTO	RODRIGUEZ	ESCOBAR	$ 440.430	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12919	Julio	2024	86005437	CARLOS	JULIO	CALVO	ARDILA	$ 249.900	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12920	Julio	2024	41909387	Argenis		Torres	Villanueva	$ 599.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12921	Julio	2024	1249285	GUILLERMO		RODRIGUEZ	MORA	$ 246.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12922	Julio	2024	24567259	MARIA	AURORA	LORA		$ 593.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12923	Julio	2024	18402067	JUAN	GABRIEL	CORTEZ	GONZALEZ	$ 415.380	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12924	Julio	2024	25015287	MAGNOLIA		GIRALDO	CARDONA	$ 796.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12925	Julio	2024	1272016	Cliter	Antonio	Quevedo	duarte	$ 387.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12926	Julio	2024	24988944	MARTA	CECILIA	MORENO	CASTRO	$ 326.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12927	Julio	2024	14899871	LUIS	ALBERTO	SUAREZ	GARZON	$ 207.690	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12928	Julio	2024	18418446	SAUL		TOVAR	PULGARIN	$ 158.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12929	Julio	2024	25016179	MARIA	CONSUELO	PELAEZ	DE GOMEZ	$ 68.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12930	Julio	2024	7513140	FABIO	ANTONIO	CARDOZO	MONTOYA	$ 91.080	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12931	Julio	2024	93292419	JAVIER		RINCON	AMORTEGUI	$ 68.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12932	Julio	2024	24790187	BLANCA	EDILMA	CASTAÑEDA	ORTIZ	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12933	Julio	2024	10069943	LUIS	OLMEDO	LOPEZ	RAMIREZ	$ 306.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12934	Julio	2024	7505705	Altenor		Nieto	serrano	$ 204.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12935	Julio	2024	2484354	JOSE	AUDIN	ZAPATA	PABON	$ 81.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12936	Julio	2024	24811042	LUDIVIA		ESTRADA	VALENCIA	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12937	Julio	2024	7535215	SEVERO		ROJAS	ALEGRIA	$ 121.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12938	Julio	2024	24810077	Dora	de Jesus	Cardona	sierra	$ 516.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12939	Julio	2024	7502420	Jose	clidelio	Quevedo	Duarte	$ 534.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12940	Julio	2024	7511523	JOSE	HERIBERTO	MARIN	CARDONA	$ 1.142.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
12941	Julio	2024	28443125	Teresa		Blanco	Mantilla	$ 115.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12942	Julio	2024	91181132	Juan	Carlos	Baez	Arias	$ 499.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12943	Julio	2024	91536256	Luis	Antonio	Diaz	Areniz	$ 567.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12944	Julio	2024	1102774467	Elkin	Julio	Niño	Muñoz	$ 340.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12945	Julio	2024	13873071	WILLIAM		BLANCO	HERNANDEZ	$ 884.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12946	Julio	2024	37659532	EDILIA		SUAREZ	ARDILA	$ 763.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12947	Julio	2024	63475243	ESpERANZA		MALDONADO	ARENAS	$ 78.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12948	Julio	2024	74323273	RICARDO		RODRIGUEZ		$ 936.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12949	Julio	2024	5754711	Eduardo		Diaz	Montañez	$ 426.300	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12950	Julio	2024	13921382	Juan	de Jesus	Caceres	Lizarazo	$ 241.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12951	Julio	2024	2128802	ANTONIO	MARIA	CABALLERO	MEDINA	$ 663.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12952	Julio	2024	13922928	artidoro		duarte		$ 321.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12953	Julio	2024	28238231	Emelina		Castañeda	Suarez	$ 160.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12954	Julio	2024	28124883	emilcen		guerrrero	orduz	$ 80.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12955	Julio	2024	91350189	HELIODORO		pINTO	pALOMINO	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12956	Julio	2024	13924115	felipe		guerrero	niño	$ 603.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"

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12957	Julio	2024	91466544	JHON	JAIRO	RAMIREZ	VILLAMIZAR	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12958	Julio	2024	91287409	FERMIN		HERNANDEZ	CABRERA	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12959	Julio	2024	4107223	BERNARDINO		ARANDA	GONZALEZ	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12960	Julio	2024	13922921	santiago		bonilla	gonzalez	$ 321.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12961	Julio	2024	13923884	demetrio		manrrique	sandoval	$ 678.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12962	Julio	2024	91466120	FERNANDO		VILLAMIZARR	SUAREZ	$ 883.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12963	Julio	2024	91215310	MILTON	MARINO	CADENA	LOpEZ	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12964	Julio	2024	4106535	CAMPO	ANIBAL	CAMPOS	AVILA	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12965	Julio	2024	13928055	servanio		correa	rodrigez	$ 522.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12966	Julio	2024	5721327	MARIO		VARGAS	VERA	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12967	Julio	2024	5637482	URBANO	MARIA	GARCIA	pALOMINO	$ 1.131.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12968	Julio	2024	91461437	JOSE	ANTONIO	ESCOBAR	GONZALEZ	$ 193.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12969	Julio	2024	4297835	DARIO	GILBERTO	DOMINGUEZ	CARO	$ 307.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12970	Julio	2024	28104733	JOSEFINA		DUARTE	DE ORTIZ	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12971	Julio	2024	1051286158	NUBIA	ANDREA	RUIZ	SAENZ	$ 537.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12972	Julio	2024	4106404	BENJAMIN		RUIZ	RIAÑO	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12973	Julio	2024	91351357	EFRAIN		pRADA	GARCIA	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12974	Julio	2024	16822975	JUAN	CRUZ	MESA	ORTIZ	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12975	Julio	2024	4106365	BERNARDO		TORRES	VILLAMIL	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12976	Julio	2024	13643687	German		Rincon	Cipagauta	$ 1.332.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12977	Julio	2024	13862914	Jose	Reyes	Porras	Rojas	$ 80.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12978	Julio	2024	91470147	Jose	Benito	Jaimes	Caicedo	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12979	Julio	2024	5727594	Hernando		Guerrero	Mantilla	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12980	Julio	2024	91040907	Pedro	Antonio	Pataroyo	Patiño	$ 657.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12981	Julio	2024	2158123	Santos		Ortega	Zafra	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12982	Julio	2024	8777685	CARLOS	ARIEL	PLATA	PLATA	$ 391.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12983	Julio	2024	1051286630	ADRIANO	ALBERTO	RUIZ	SAENZ	$ 576.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12984	Julio	2024	91512141	CIRO	ANTONIO	HCERNANDEZ	NIÑO	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12985	Julio	2024	2171039	ALEJANDRINO		LOPEZ		$ 389.700	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12986	Julio	2024	1007189478	Sain		Guerrero	ortega	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12987	Julio	2024	1051286359	MABEL		ALVAREZ	HERNANDEZ	$ 422.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12988	Julio	2024	5724961	OMAR		JAIMES	SUAREZ	$ 1.728.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12989	Julio	2024	91468057	RUBIEL		PABON	MARTINEZ	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12990	Julio	2024	91461559	Natanael		Ortega	Mantilla	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12991	Julio	2024	23532484	BEATRIZ		FANDIÑO	DE GARCES	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12992	Julio	2024	13642416	Carlos	Jesus	Rueda	Plata	$ 1.131.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12993	Julio	2024	37651889	Adriana		Gil	Alvarez	$ 78.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12994	Julio	2024	1057892190	LUZ	AMPARO	OLAYA	RODRIGUEZ	$ 1.131.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12995	Julio	2024	23532650	YASMINA		RAMIREZ	ALFONSO	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12996	Julio	2024	5723030	CALOS	ALIRIO	PABON	ARIAS	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12997	Julio	2024	28333355	ALBA	LUCIA	CAMARGO	DE GOMEZ	$ 76.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"

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12998	Julio	2024	5595747	NESTOR		DUARTE	CORREA	$ 312.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
12999	Julio	2024	91215417	Luis	Fermin	Bautista	Bautista	$ 849.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13000	Julio	2024	28465777	MARGARITA	ROSA	ACEROS	TORRES	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13001	Julio	2024	74355686	ANGEL	ALBERTO	RODRIGUEZ	ULLOA	$ 460.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13002	Julio	2024	1005248731	Wilmer		Pabon	Mantilla	$ 546.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13003	Julio	2024	28333038	Rosalba		Gomez	villamizar	$ 858.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13004	Julio	2024	91473625	Alexis		Dulcey	Castrillon	$ 1.209.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13005	Julio	2024	91341903	FACUNDO		DELGADO	RAMIREZ	$ 426.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13006	Julio	2024	2155602	SERAFIN		MARTINEZ	TORRES	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13007	Julio	2024	91346560	ISAIAS		CONTRERAS	MARTINEZ	$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13008	Julio	2024	5641201	Gerardo		Cardenas	Cala	$ 1.056.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13009	Julio	2024	91047215	Nilson	Gustavo	Carreño	Suarez	$ 982.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13010	Julio	2024	63339204	Rosa		Oliveros		$ 1.719.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13011	Julio	2024	91341867	ABRAHAM		LANCHEROS	ORTIZ	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13012	Julio	2024	1100891731	LICETH		ROMAN		$ 192.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13013	Julio	2024	28336784	ESPERANZA		SEPULVEDA	ARAQUE	$ 268.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13014	Julio	2024	28334636	SORELIA		LIZARAZO	DIAZ	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13015	Julio	2024	91262879	JAIME	ALBERTO	BERMUDES	BAUTISTA	$ 589.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13016	Julio	2024	1099874196	RAFAEL	RICARDO	DIAZ	SANDOVAL	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13017	Julio	2024	1005449405	CLAUDIA	JIMENA	LEON	GELVEZ	$ 117.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13018	Julio	2024	1102548175	MONICA	ANDREA	DIAZ	SANDOVAL	$ 543.900	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13019	Julio	2024	1095806682	HUMBERTO		ECHAVARRIA	ANAYA	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13020	Julio	2024	63528853	YANET		SANDOVAL	CERON	$ 388.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13021	Julio	2024	91468937	OSCAR	NORBEY	GALVIS	GUIO	$ 583.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13022	Julio	2024	91342347	ALFREDO		BUENO	DIAZ	$ 585.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13023	Julio	2024	91353550	RODRIGO		GUALDRON	CHApARRO	$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13024	Julio	2024	1098626061	ALEXANDER		DIAZ	DE LA ROSA	$ 975.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13025	Julio	2024	63474890	MYRIAM		VILLAMIZAR	BRICEÑO	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13026	Julio	2024	5727317	ELISEO		OJEDA	PORRAS	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13027	Julio	2024	5706537	ALFONSO		FLOREZ	SANDOVAL	$ 812.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13028	Julio	2024	91344322	ISIDRO		VILLAMIZAR	LOZADA	$ 351.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13029	Julio	2024	91343904	LUIS	JESUS	CARREÑO	DURAN	$ 388.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13030	Julio	2024	91467580	Victor	jesus	Espinoza	flores	$ 855.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13031	Julio	2024	13874929	JASE	ANGEL	MORENO	GOMEZ	$ 1.677.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13032	Julio	2024	91471125	Gratiniano		Pabon		$ 384.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13033	Julio	2024	91283853	FREDY	ELEUTERIO	POVEDA	CALDERON	$ 1.069.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13034	Julio	2024	28332669	ANA	MERCEDES	LIZARAZO	LEON	$ 193.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13035	Julio	2024	13563297	Arnulfo		Pabon	Gelvez	$ 460.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13036	Julio	2024	91487793	Jose	Magin	Pabon	Blanco	$ 729.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13037	Julio	2024	91470800	Tenedi		Ortega	Mantilla	$ 1.014.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13038	Julio	2024	5707592	CARLOS	JULIO	JURADO		$ 429.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"

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13039	Julio	2024	13564148	Jorge		Rico	Delgado	$ 702.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13040	Julio	2024	13888540	Jorge		Cediel	Tello	$ 475.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13041	Julio	2024	37921760	Leonor		Sosa	De Cediel	$ 512.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
13042	Julio	2024	1093413101	PEDRO	MIGUEL	ARIAS	ARIAS	$ 479.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13043	Julio	2024	13246554	JOSE	JOAQUIN	VILLAMIZAR	ACERO	$ 808.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13044	Julio	2024	27673776	HILDA		URBINA	BAUTISTA	$ 664.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13045	Julio	2024	13412165	MILER		Moncada	galvis	$ 294.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13046	Julio	2024	88150542	Alfonzo		Angarita	Bayona	$ 229.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13047	Julio	2024	5486140	JOSELIN		RAMIREZ	GOMEZ	$ 1.232.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13048	Julio	2024	5399516	luis	humberto	rodriguez	prada	$ 752.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13049	Julio	2024	13375477	CIRO		RIOS	RODRIGUEZ	$ 475.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13050	Julio	2024	37340119	alicia		guerrero	de albarracin	$ 864.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13051	Julio	2024	13410986	BENJAMIN		LEAL	MONCADA	$ 336.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13052	Julio	2024	88145471	PEDRO	HELI	ORTEGA	DIAZ	$ 522.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13053	Julio	2024	85459717	Anibal		Rodriguez	Galvis	$ 831.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13054	Julio	2024	13391757	ARNOLDO		BALLESTEROS	FONSECA	$ 241.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13055	Julio	2024	88167460	LUIS	ENRIQUE	GOMEZ	GUTIERREZ	$ 254.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13056	Julio	2024	1004866468	JESUS	EMEL	SEPULVEDA	GARCIA	$ 426.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13057	Julio	2024	1094160078	JOHN	ALBEIRO	BERBESI		$ 759.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13058	Julio	2024	5462105	LUIS	ANTONIO	BASTOS	SERRANO	$ 787.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13059	Julio	2024	88167710	Olmedo		Torrado	garcia	$ 568.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13060	Julio	2024	13217009	FERNANDO		JAIMES	SUAREZ	$ 298.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13061	Julio	2024	5497752	jose	del carmen	rodriguez	martinez	$ 1.013.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13062	Julio	2024	5528660	VICTOR	JULIO	GUERRERO	CORREDOR	$ 479.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13063	Julio	2024	1090541614	LEONARD	ARMANDO	PAZ	CONTRERAS	$ 262.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13064	Julio	2024	13386552	CARLOS	OMAR	JAIMES	RAMIREZ	$ 506.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13065	Julio	2024	13377067	HECTOR	JULIO	PACHECO	PACHECO	$ 520.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13066	Julio	2024	13389834	JESUS	AMADO	OMAÑA	JACOME	$ 759.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13067	Julio	2024	27720364	Matilde		Daza	Prieto	$ 1.195.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13068	Julio	2024	88145842	JOSE	RAMON	SEPULVEDA	ACEVEDO	$ 585.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13069	Julio	2024	13253469	YESID		BELTRAN	YAÑEZ	$ 963.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13070	Julio	2024	88145376	LUIS	ESTEBAN	ROZO	RUBIO	$ 301.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13071	Julio	2024	27594843	ROSALVA		MORALES	RAMIREZ	$ 1.067.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13072	Julio	2024	30875450	SENAIDA		ROMERO	NAJERA	$ 749.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13073	Julio	2024	5462388	Luis	ramon	Gracias	florez	$ 678.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13074	Julio	2024	5419276	Salomon		Caceres	Moncada	$ 778.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13075	Julio	2024	13372452	SAID	ANTONIO	LEMUS	URON	$ 475.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13076	Julio	2024	13375640	JORGE	EMIRO	CARREÑO	LOZANO	$ 1.106.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13077	Julio	2024	88167466	mario	emilio	ramirez	manrique	$ 1.002.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13078	Julio	2024	88146368	JOSE	DOLORES	CHACON	LEAL	$ 744.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13079	Julio	2024	88025113	FREDDY	ALEXANDER	MONCADA	LLANES	$ 444.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13080	Julio	2024	1094533049	FREDDY		TORRES	TORRES	$ 216.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13081	Julio	2024	1092644831	DIANA	YASMITH	ACEVEDO	PARADA	$ 216.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13082	Julio	2024	1090962316	Olmedo		Remolina	Remolina	$ 634.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13083	Julio	2024	37196769	TERESA		MUNOS	SUESCUN	$ 821.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13084	Julio	2024	5499645	Alirio	Fredy	Perez	Caro	$ 637.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13085	Julio	2024	27837987	ROSALBA		CASTELLANO	TORRES	$ 210.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13086	Julio	2024	27673803	LEONOR		SANDOVAL	GOMEZ	$ 142.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13087	Julio	2024	5430247	JOSE	ANGEL	ATUESTA	GELVEZ	$ 186.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13088	Julio	2024	5529268	GUILLERMO		SANGUINO	CASTRO	$ 653.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13089	Julio	2024	88150645	Disney	Yobany	Castrellon	Sanguino	$ 321.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13090	Julio	2024	13169601	JOSE	TRINIDAD	TELLEZ	MORA	$ 254.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13091	Julio	2024	5431130	ALONSO	JORGE	PARADA	GELVEZ	$ 253.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13092	Julio	2024	1092672844	HUBER		TRIGOS	LOPEZ	$ 285.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13093	Julio	2024	27801816	NEYDA	VIANEY	LATORRE	CASTELLANOS	$ 784.350	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13094	Julio	2024	88162975	CESAR	ALVEIRO	QUINTANA	CONTRERAS	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13095	Julio	2024	5487883	Francisco		Perez	Becerra	$ 1.078.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13096	Julio	2024	37327340	Nubia	Ester	Serrano		$ 241.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13097	Julio	2024	88278019	Raul		Alba	Martinez	$ 626.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13098	Julio	2024	88149502	Carmen	Emiro	Guillin	Angarita	$ 249.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13099	Julio	2024	5481053	ELI		GARZA	CASTAÑEDA	$ 709.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13100	Julio	2024	1004941817	DIEGO		TRIGOS	GUERRERO	$ 504.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13101	Julio	2024	5399534	ELIASIB		RODRIGUEZ	GAMBOA	$ 935.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13102	Julio	2024	88168333	JOSE	ALIRIO	PEÑARANDA	RAMIREZ	$ 103.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13103	Julio	2024	88161579	JOSE	DEL CARMEN	RAMON	TOLOZA	$ 448.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13104	Julio	2024	88140038	Esteban		Avendaño	Cubides	$ 278.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13105	Julio	2024	88285344	CARLOS	ANDRES	PAREDES	CARRILLO	$ 348.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13106	Julio	2024	13371511	Israel		Duran	Arenas	$ 452.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13107	Julio	2024	88145410	GERMAN	EMILIO	MONTES	DURAN	$ 289.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13108	Julio	2024	5422909	Pedro	angel	Florez	Moreno	$ 653.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13109	Julio	2024	1091073205	JESUS	MARIA	ALVERNIA	RUEDAS	$ 828.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13110	Julio	2024	27728103	LUCENID		CHONA	ALBERNIA	$ 366.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13111	Julio	2024	5420347	Ramon	elias	Ropero	pabon	$ 326.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13112	Julio	2024	5430326	NOEL		PARADA	PEREZ	$ 216.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13113	Julio	2024	88162087	JAIRO		JAIMES	RINCON	$ 74.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13114	Julio	2024	1091162111	WILSON		ANGARITA	SANCHEZ	$ 103.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13115	Julio	2024	1052379209	JAIRO	RAFAEL	CARDENAS	PEREZ	$ 1.185.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13116	Julio	2024	88162484	RAFAEL		ACEVEDO	CRUZ	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13117	Julio	2024	27806547	MARIA	DEL CARMEN	SERRANO	BAYONA	$ 815.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13118	Julio	2024	5453294	MIGUEL	ANGEL	TRIGOS	LOPEZ	$ 644.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13119	Julio	2024	88162927	GIOVANNY	ALONSO	CUELLAR	GARAVITO	$ 747.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13120	Julio	2024	88161965	RAMIRO		MENDOZA		$ 1.942.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13121	Julio	2024	1938691	Jose	Antonio	Guerrero		$ 286.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13122	Julio	2024	5431279	JOSE	GERARDO	CONTRERAS	GARCIA	$ 72.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13123	Julio	2024	88161539	ANDRES		SIZA	CAMARGO	$ 933.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13124	Julio	2024	5488498	Ismael		Vera	Machado	$ 922.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13125	Julio	2024	13379141	LUIS	ORLANDO	CARVAJALINO	TRUJILLO	$ 585.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13126	Julio	2024	60420454	Carmen	Adriana	Alvarez	Sanjuanes	$ 774.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13127	Julio	2024	1005075964	EDINSON		PEREZ	PAEZ	$ 361.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13128	Julio	2024	27687066	DIOSELINA		BECERRA	MONTERREY	$ 634.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13129	Julio	2024	1948733	JOSE	ANTONIO	ALBARRACIN	GELVEZ	$ 372.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13130	Julio	2024	88145403	JOSE	ANGEL	CHACON	CHACON	$ 372.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13131	Julio	2024	13388324	JOSE	OMAR	IBARRA		$ 242.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13132	Julio	2024	5416220	Saniel	Hernan	Velandia	Blanco	$ 553.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13133	Julio	2024	27799822	MARIA	ANTONIA	PEÑALOZA	DE BAUTISTA	$ 1.269.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13134	Julio	2024	88153431	ADALBERTO		CAICEDO	GONZALEZ	$ 336.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13135	Julio	2024	26864198	Deily	Dayana	Navarro	Navarro	$ 348.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13136	Julio	2024	1026571310	Andrea	katherine	Navarro	Navarro	$ 174.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13137	Julio	2024	27801841	OMAYRA		CACERES	ACEVEDO	$ 224.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13138	Julio	2024	5528463	ALVARO		GUERRERO	REMOLINA	$ 221.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13139	Julio	2024	1092349824	ARQUIMIDES		ESPINEL	FERNANDEZ	$ 373.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13140	Julio	2024	1004864074	Sebastian		Vargas	Vargas	$ 104.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13141	Julio	2024	9716364	WILSON		TRIGOS	CASTILLA	$ 1.080.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13142	Julio	2024	27738172	NIEVES		SANCHEZ	GARCIA	$ 141.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13143	Julio	2024	5481240	LUIS	ALBERTO	LIZARAZO	MEDINA	$ 261.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13144	Julio	2024	1092154093	Luis	Alfredo	Flores	Vargas	$ 110.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13145	Julio	2024	13224444	VICTOR	JULIO	CAMARGO	ROLON	$ 311.850	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13146	Julio	2024	1963211	José	del Carmen	Prada	Barbosa	$ 729.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13147	Julio	2024	88183895	Eneil		Julio	Amaya	$ 627.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13148	Julio	2024	88178704	JESUS	ANTONIO	BAYONA	CUY	$ 1.494.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13149	Julio	2024	5455652	EFRAIN	ANTONIO	CONTRERAS	MALDONADO	$ 485.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13150	Julio	2024	27801563	YAQUELINE		MORANTES	JAIMES	$ 597.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13151	Julio	2024	27813206	Aliria		Quintero	De Perez	$ 828.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13152	Julio	2024	5529632	MARCO	ANTONIO	BUSTOS	MORENO	$ 112.050	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13153	Julio	2024	13172534	JAVIER	ELEAZAR	NAVAS		$ 298.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13154	Julio	2024	5481489	BENIGNO		ACEVEDO	CAICEDO	$ 149.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13155	Julio	2024	1963149	Ciro	Alfonso	Aparicio	corredor	$ 317.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13156	Julio	2024	1090474570	ALBERT	JESUS	CONTRERAS	RODRIGUEZ	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13157	Julio	2024	88188754	HEBERTO		BUSTOS	MORENO	$ 1.008.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13158	Julio	2024	88283326	Elinarco		Avendaño	Gonzales	$ 452.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13159	Julio	2024	1090227152	YOVANY	FORTUNATO	PEÑALOZA	HERNANDEZ	$ 149.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13160	Julio	2024	27806929	CARMEN	YANETH	CARDENAS	MOLINA	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13161	Julio	2024	88149529	Hernan	Antonio	Ortega	Barbosa	$ 432.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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13162	Julio	2024	88265829	BASILIO		GONZALEZ	RIVERO	$ 428.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13163	Julio	2024	1094346972	MARIA	PAOLA	GOMEZ	BAUTISTA	$ 336.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13164	Julio	2024	13337248	JOSE	BENITO	SANDOVAL	COLLANTES	$ 107.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13165	Julio	2024	88211892	JAIME	FERNANDO	RODRIGUEZ	ROZO	$ 481.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13166	Julio	2024	5469550	DIOMEDES		ALVAREZ	PEDROZA	$ 414.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13167	Julio	2024	5487183	Luis	Antonio	Balmaceda	Sanguino	$ 219.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13168	Julio	2024	1094532199	EDWARD	ALEXIS	MENDOZA	GONZALEZ	$ 259.350	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13169	Julio	2024	5528556	PEDRO	MARIA	RAMIREZ	SANCHEZ	$ 405.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13170	Julio	2024	5480717	FELIX	DARIO	CHAVEZ	REY	$ 896.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13171	Julio	2024	5505598	ISIDRO		MINORTA		$ 556.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13172	Julio	2024	37170064	LIDUVINA		SUAREZ	SANCHEZ	$ 326.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13173	Julio	2024	1094321079	Arbey		Garcia	Salazar	$ 622.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13174	Julio	2024	27637995	Orfelina		Tamara	Duran	$ 788.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13175	Julio	2024	1094241428	ALVARO		GALVIS	BAUTISTA	$ 186.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13176	Julio	2024	27703985	ISABEL		SANTANA	DE RODRIGUEZ	$ 72.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13177	Julio	2024	1986334	JESUS	GUILLERMO	PABON	CARRERO	$ 298.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13178	Julio	2024	13412254	PARMENIO		URBINA	RODRIGUEZ	$ 592.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13179	Julio	2024	88285654	OLGER		LOPEZ	GUERRERO	$ 732.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13180	Julio	2024	5471755	ELMER		LOPEZ	GUERRERO	$ 515.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13181	Julio	2024	27738286	ANA	MARCELA	GARCIA	MORA	$ 216.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13182	Julio	2024	13268889	ROQUE		GELVEZ	GELVEZ	$ 298.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13183	Julio	2024	13168681	Alveiro		Quintana	Contreras	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13184	Julio	2024	1004943600	YEIDY		SANCHEZ	CASTILLLA	$ 612.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13185	Julio	2024	5529054	AZAEL		CASTRO		$ 74.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13186	Julio	2024	27800804	MARIA	ERNESTINA	GONZALEZ	RODRIGUEZ	$ 1.183.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13187	Julio	2024	1091660209	Andres	Mauricio	Rodriguez	Ruedas	$ 278.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13188	Julio	2024	88149546	DIOSEMIRO		LOPEZ	MEJIA	$ 288.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13189	Julio	2024	13378361	DAGOBERTO		GARCIA	CLARO	$ 549.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13190	Julio	2024	1004942741	ELIAN		NAVARRO	LOPEZ	$ 714.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13191	Julio	2024	1091653945	Mairon	Andres	Perez	Amaya	$ 855.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13192	Julio	2024	88168158	Jose	misael	Arias	jerez	$ 143.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13193	Julio	2024	5453429	GABRIEL	ANGEL	CASTILLA	QIINTERO	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13194	Julio	2024	5430198	MIGUEL		GARCIA	ATUESTA	$ 558.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13195	Julio	2024	27674216	ELBA	MARIA	LIZCANO	MENDOZA	$ 148.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13196	Julio	2024	5453235	NEFTALI		ALVAREZ	QUINTERO	$ 107.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13197	Julio	2024	5440764	LUIS	FRANCISCO	RINCON	LOPEZ	$ 518.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13198	Julio	2024	1093412234	FERNEL	ANTONIO	PAEZ	SILVA	$ 260.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13199	Julio	2024	88162077	ISIDRO		MOGOLLON	CARVAJAL	$ 149.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13200	Julio	2024	1004966657	Camila	andrea	Niño	solano	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13201	Julio	2024	1979354	ILDER	ANTONIO	SANCHEZ		$ 289.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13202	Julio	2024	27672575	ADELAIDA		SANDOVAL	GOMEZ	$ 297.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13203	Julio	2024	27720420	Alix	mongui	Vega	cardenas	$ 143.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13204	Julio	2024	9715835	JESUS	ALIRIO	QUINTERO	LOPEZ	$ 1.550.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13205	Julio	2024	5529358	PABLO	ELIAS	MORA	MORA	$ 520.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13206	Julio	2024	1091664778	Alvaro		Guerrero	Avendaño	$ 345.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13207	Julio	2024	1091660542	Edinson		Quintero	LLain	$ 800.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13208	Julio	2024	5456686	MELQUISEDEC		SANCHEZ	DURAN	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13209	Julio	2024	5471941	Giovanny		Barbosa	Navarro	$ 487.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13210	Julio	2024	5035117	Elio		Gomez	garcia	$ 315.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13211	Julio	2024	13196385	CIRO	ALFONSO	MARTINEZ	JIMENEZ	$ 723.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13212	Julio	2024	1963221	Luis	ulfrido	Rodriguez	ramirez	$ 752.850	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13213	Julio	2024	13169833	JESUS	DAVID	TELLEZ	MORA	$ 107.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13214	Julio	2024	5528512	JESUS	EDUARDO	ORTIZ	CASTRO	$ 741.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13215	Julio	2024	15896715	CEFERINO		RAMIREZ	HERNANDEZ	$ 1.785.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13216	Julio	2024	27801564	MARIA	TERESA	FERRER	DELGADO	$ 709.650	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13217	Julio	2024	27706943	MARY	LUZ	CONTRERAS	CONTRERAS	$ 1.549.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13218	Julio	2024	88145919	SANTOS		GELVES	SANDOVAL	$ 558.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13219	Julio	2024	13373856	CARMEN	ANGEL	TORRES	GOMEZ	$ 249.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13220	Julio	2024	13387228	jairo		castro	carrillo	$ 693.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13221	Julio	2024	37369526	YAJAIRA	MARIA	PACHECO	TRIGOS	$ 71.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13222	Julio	2024	88162713	ARCENIO		CONTRERAS	MESA	$ 1.416.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13223	Julio	2024	88167934	Jesus	David	Velandia	rivera	$ 681.150	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13224	Julio	2024	88146209	LUIS	GERMAN	ARIAS	SANDOVAL	$ 446.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13225	Julio	2024	13197826	RUBEN	DARIO	MENDOZA	RAMIREZ	$ 325.350	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13226	Julio	2024	88145582	LUIS	SAMUEL	ESPINEL	ALBARRACIN	$ 74.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13227	Julio	2024	88146679	GUILLERMO		GELVES	BUITRAGO	$ 146.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13228	Julio	2024	88145652	JOSE	ANATOLIO	ORTEGA	PEREZ	$ 334.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13229	Julio	2024	88289912	Edilberto		Mora	Ortega	$ 573.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13230	Julio	2024	88289678	EMEL	DARIO	OVALLOS	OVALLOS	$ 295.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13231	Julio	2024	5467233	Carlos	Alturo	Ramirez	Pabon	$ 318.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13232	Julio	2024	1004943377	YOENDRE		ACOSTA	GAONA	$ 251.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13233	Julio	2024	88146521	JOSE	ISMAEL	MONTES	TARAZONA	$ 1.376.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13234	Julio	2024	27836367	MARIA	CLAUDINA	VELOZA	DE GALAVIS	$ 2.141.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13235	Julio	2024	88180218	AGUSTIN		MORA	LIZARAZO	$ 684.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13236	Julio	2024	13412031	ROSARIO		RINCON	ARIAS	$ 74.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13237	Julio	2024	88162209	FULGENCIO		OROSCO	GAMBOA	$ 747.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13238	Julio	2024	5519590	Saul		Vanegas	Carrascal	$ 108.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13239	Julio	2024	9715499	BENJAMIN	FRANCO	FRANCO	CASTRO	$ 544.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13240	Julio	2024	1148456581	JOSE	DAMIAN	FLORES	VILLABONA	$ 672.300	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13241	Julio	2024	5487650	Jesus	Evelio	Ramirez	Bayona	$ 499.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13242	Julio	2024	5457915	JOSE	MANUEL	HERNADEZ	SANCHEZ	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13243	Julio	2024	27887052	CARMEN	CELINA	JAIME	CELINA	$ 512.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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13244	Julio	2024	13372661	HERMES		ESPINEL	SANCHEZ	$ 108.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13245	Julio	2024	88168343	Jose	saul	Prieto	Gutierrez	$ 1.055.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13246	Julio	2024	1979334	Jhony	Jesus	Pinzon	Ramirez	$ 252.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13247	Julio	2024	1963268	Alvaro		Caceres	Fuentes	$ 885.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13248	Julio	2024	27672606	MARIA	SOCORRO	BUITRAGO	MONCADA	$ 146.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13249	Julio	2024	5408795	OMAR		ALSINA	PACHECO	$ 211.500	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13250	Julio	2024	13371417	ADOLFO		RODRIGUEZ	QUINTERO	$ 354.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13251	Julio	2024	9693114	URIELSON		RODRIGUEZ	BECERRA	$ 177.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13252	Julio	2024	1949297	ANTONIO	MARIA	RUBIO	MONCADA	$ 158.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13253	Julio	2024	27814861	Dionafani		Amaya	Cañizares	$ 249.900	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13254	Julio	2024	23911869	OLGA	MARIA	LIZARAZO		$ 1.071.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13255	Julio	2024	5450038	Jose	Humberto	Acosta	Jaime	$ 282.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13256	Julio	2024	88000384	AVELINO		CUELLAR	JAIMES	$ 1.463.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13257	Julio	2024	1094164363	FRANKI	GIOVANNI	SUAREZ	GARCIA	$ 485.100	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13258	Julio	2024	88145259	JOVEL	ANTONIO	PARADA	SUAREZ	$ 148.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13259	Julio	2024	88145815	PABLO	EMILIO	PEREZ	ATUESTA	$ 292.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13260	Julio	2024	18928039	MIGUEL	ANGEL	SUMALAVE	NIETO	$ 363.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13261	Julio	2024	88150605	Yanir		Quintero	Rincon	$ 396.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13262	Julio	2024	1094322918	Kelly	Marcela	Lopez	Lopez	$ 720.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13263	Julio	2024	88149304	RAMON	IDULFO	PABON	CELIS	$ 176.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13264	Julio	2024	1100894932	Alvaro		Blanco	Moreno	$ 326.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13265	Julio	2024	27651424	Angela		Urbina	Espinoza	$ 290.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13266	Julio	2024	1094321424	Jhon	Frey	Vera	Machado	$ 183.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13267	Julio	2024	13411817	JAVIER		HERNANDEZ	ACUÑA	$ 400.950	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13268	Julio	2024	5430689	FELIPE	DE JESUS	ARIAS	PRIETO	$ 111.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13269	Julio	2024	13165384	MANUEL	GUILLERMO	RANGEL	CAÑIZARES	$ 363.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13270	Julio	2024	49669625	SARAY		CORREDOR	FLORES	$ 516.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13271	Julio	2024	5450078	GONZALO		PACHECO	COLLANTES	$ 333.450	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13272	Julio	2024	1004858919	LEIDY	OTILIA	ARAQUE	RIVERA	$ 435.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13273	Julio	2024	1093412036	WILMER	ADRIAN	ATUESTA	ATUESTA	$ 186.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13274	Julio	2024	1979504	Eliumer		Vera	Manchado	$ 1.213.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13275	Julio	2024	5450341	Jesus	Enrique	Lizarazo		$ 423.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13276	Julio	2024	1091182713	DEICY	CAROLINA	ORTIZ	SALCEDO	$ 479.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13277	Julio	2024	27808579	MARIA	BELEN	IBARRA	DE LOPEZ	$ 407.550	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13278	Julio	2024	5449383	Manuel	dolores	Blanco	luna	$ 584.850	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13279	Julio	2024	1007388792	JUAN	CARLOS	VACA	DURAN	$ 106.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13280	Julio	2024	88167734	Nelson	Enrique	Aparicio	Corredor	$ 810.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13281	Julio	2024	88001625	PEDRO		RANGEL		$ 866.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13282	Julio	2024	37330915	GLORIA	CECILIA	TRIGOS	ASCANIO	$ 549.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13283	Julio	2024	1091656411	Noel	Antonio	Rincon	Quintero	$ 313.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13284	Julio	2024	1979736	Jose	De La Cruz	Sanjuan	Rosas	$ 417.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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13285	Julio	2024	5430416	LUIS	FELIPE	ATUESTA	SANDOVAL	$ 409.200	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13286	Julio	2024	5431441	MANUEL	ALQUIDES	PARADA	RAMIREZ	$ 669.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13287	Julio	2024	88150028	Carlos	Jorge	Mayorga	Lopez	$ 71.400	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13288	Julio	2024	88167719	JAVIER	DARIO	FIGUEREDO	ALBA	$ 542.250	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13289	Julio	2024	13197700	Eduardo	anival	Veloza	celis	$ 105.750	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13290	Julio	2024	88170307	Eligio		Cañizares	Vargas	$ 363.000	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13291	Julio	2024	13453598	FREDDY	ENRIQUE	CARRILLO	RINCON	$ 798.600	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13292	Julio	2024	27672780	MARIA	SONIA	ORTEGA	PEREZ	$ 148.800	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13293	Julio	2024	5450407	Antonio	maria	Gutierrez	corredor	$ 71.700	890503586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
13294	Julio	2024	2246067	MAXIMILIANO		HERNANDEZ	RINCON	$ 652.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13295	Julio	2024	21235446	LUZ	STELLA	HOSSA	VALENCIA	$ 196.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13296	Julio	2024	1110086105	LAURA	ALEJANDRA	HERBANDEZ	ZULUAGA	$ 734.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13297	Julio	2024	1109069616	LEIDY	MARCELA	BABATIVA	CASTAÑO	$ 34.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13298	Julio	2024	1111452102	DIVIER	ANDRES	TAMAYO	CELIS	$ 353.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13299	Julio	2024	5844006	MAURICIO		APONTE	ACOSTA	$ 1.113.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13300	Julio	2024	28586521	ROSALBA		PALACIO	DE ESPITIA	$ 420.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13301	Julio	2024	1111199607	EDISON	ALEXIS	OLARTE	MURILLO	$ 617.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13302	Julio	2024	28764227	MARIA	INES	GALLEGO	AGUIRRE	$ 974.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13303	Julio	2024	5925469	JOSE	JAVIER	ESPINOSA	SERNA	$ 139.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13304	Julio	2024	5843373	GUILLERMO		MORENO	PINEDA	$ 203.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13305	Julio	2024	23467930	EMMA	VICTORIA	SOLER	VARGAS	$ 1.380.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13306	Julio	2024	5842866	ABELARDO		ARIAS	TORRES	$ 313.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13307	Julio	2024	5013528	JOSE	RAMIRO	PARRA	HERNANDEZ	$ 1.223.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13308	Julio	2024	6680932	LIBARDO		MELO		$ 414.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13309	Julio	2024	93341888	JOSE	OMAR	HERRERA	MALAVERA	$ 421.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13310	Julio	2024	93340414	ELIBETH		CIFUENTES	OCAMPO	$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13311	Julio	2024	93416613	JOSE	FABIO	AGUIRRE	ROJAS	$ 504.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13312	Julio	2024	4343403	CARLOS	ALIRIO	GUEVARA	MUÑOZ	$ 855.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13313	Julio	2024	93356882	ALBERTO		PALMA	GOMEZ	$ 1.755.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13314	Julio	2024	93340453	LUIS	ENRIQUE	AROS	BELTRAN	$ 77.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13315	Julio	2024	5842608	JORGE	HUGO	MORA	CAMARGO	$ 1.029.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13316	Julio	2024	5913941	PEDRO		CARDONA	SANCHEZ	$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13317	Julio	2024	1110088432	GEIBER	LEONEL	NIÑO	OCAMPO	$ 566.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13318	Julio	2024	2371210	ISRAEL		ROBAYO	AMPUDIA	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13319	Julio	2024	1109290810	LUIS	GEOVANNY	SUAREZ	PINEDA	$ 429.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13320	Julio	2024	2245995	PEDRO	LUIS	ARENAS	TOQUICA	$ 1.368.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13321	Julio	2024	5911004	JOSE	ALVARO	HERRERA		$ 84.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13322	Julio	2024	28723405	NURIA		CORREA	RAMIREZ	$ 243.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13323	Julio	2024	65811893	FLOR	ALBA	URREA	ESCOBAR	$ 806.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13324	Julio	2024	5904893	ELISIO		UBAQUE		$ 140.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13325	Julio	2024	1106332244	GABRIEL	ALBERTO	CASALLAS	MARTINEZ	$ 330.000	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13326	Julio	2024	93416691	Jose	William	Gonzalez	Garcia	$ 470.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13327	Julio	2024	20315155	LILIA		RODRIGUEZ	VDA DE REYES	$ 554.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13328	Julio	2024	83235944	WILSON		CUBILLOS	REINA	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13329	Julio	2024	10272597	ABERTO		ARISTIZABAL	AGURRE	$ 138.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13330	Julio	2024	1106738985	JUAN	GABRIEL	GUAPACHO	FORERO	$ 69.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13331	Julio	2024	93408275	William	De Jesus	Lopez	Giraldo	$ 624.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13332	Julio	2024	1109297303	DIANA	MARCELA	HENAO	GOMEZ	$ 772.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13333	Julio	2024	93204804	Rafael		Arias	Rodriguez	$ 683.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13334	Julio	2024	28566133	FLORENCIA		REYES	SANCHEZ	$ 71.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13335	Julio	2024	93416521	JESUS	ANTONIO	JURADO	HENAO	$ 336.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13336	Julio	2024	28725146	BEATRIZ		HERRERA	ARENAS	$ 431.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13337	Julio	2024	79419895	ALDUVAR		VIVAS	WILLIANS	$ 432.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13338	Julio	2024	93290249	ISRAEL		OSORIO	GUZMAN	$ 34.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13339	Julio	2024	5905517	JENRY		AROS	WELGOS	$ 483.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13340	Julio	2024	1005827098	INGRI	NATALI	ANTONIO	GONZALEZ	$ 258.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13341	Julio	2024	28773279	ALBA	MERY	GALVIS	VALENCIA	$ 638.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13342	Julio	2024	93060327	JOSE	WILLIAM	ANGULO	CASTAÑO	$ 444.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13343	Julio	2024	28741991	LUZ	NELLY	CORREA	HOYOS	$ 201.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13344	Julio	2024	28773378	TERESA	DE JESUS	DUQUE	PALMA	$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13345	Julio	2024	1104674409	LEONEL		HENAO	LOPEZ	$ 69.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13346	Julio	2024	5905512	LUIS	MANUEL	AGUIRRE	MARTINEZ	$ 243.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13347	Julio	2024	1109299434	DIANA	MARCELA	TANGARIFE	ARANGO	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13348	Julio	2024	5905361	JOSE	HUMBERTO	URIBE	MONTOYA	$ 175.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13349	Julio	2024	1106333796	ELIANA	YINETH	CARDONA	MARTINEZ	$ 342.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13350	Julio	2024	14140036	FABER	HERNANDO	DUQUE	PALMA	$ 547.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13351	Julio	2024	5969228	EDUARD		RUBIO	JIMENEZ	$ 531.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13352	Julio	2024	52433206	LUZ	AYDEE	RAMIREZ	CARVAJAL	$ 67.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13353	Julio	2024	4570393	CARLOS	ENRIQUE	GIRALDO	PATIÑO	$ 684.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13354	Julio	2024	28765780	MARIA	NANCY	CORREA	LOPEZ	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13355	Julio	2024	1109301765	JUAN	DIEGO	GRIJALBA	VILLARRAGA	$ 342.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13356	Julio	2024	1109293014	LEIDY	YOHANA	QUINTERO	GIRALDO	$ 171.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13357	Julio	2024	1109291803	EDWARD		OSPINA	GALVIZ	$ 136.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13358	Julio	2024	93061196	PACIFICO		TAPIA	MORENO	$ 444.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13359	Julio	2024	6028285	NELSON		GIL	CASTAÑO	$ 1.219.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13360	Julio	2024	5842034	HECTOR	HUGO	GUARIN	ZAMBRANO	$ 285.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13361	Julio	2024	65813297	ROSA	ELENA	LOAIZA	LOPEZ	$ 698.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13362	Julio	2024	93291557	JOSE	RAUL	MURCIA	ARENAS	$ 1.174.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13363	Julio	2024	1109293176	YOLAIDA		BARCO	ESPINOSA	$ 672.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13364	Julio	2024	41786182	MARIELA		QUIROGA	BETANCOURT	$ 35.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13365	Julio	2024	4676559	HECTOR	ELVIO	DIAZ	GALINDEZ	$ 637.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13366	Julio	2024	14239575	FABIO		PEREZ	RAMIREZ	$ 744.300	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13367	Julio	2024	93061328	JOSE	HENRY	RAMOS	CASTAÑO	$ 102.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13368	Julio	2024	4523249	LUIS	ALVARO	OSORIO	GONZALEZ	$ 571.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13369	Julio	2024	5909966	LUIS	GONZALO	BLANDON	MOLINA	$ 342.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13370	Julio	2024	93060441	ALEXANDER		RIOS	TANGARIFE	$ 376.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13371	Julio	2024	5863280	EDUIN		MONTOYA	MARIN	$ 488.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13372	Julio	2024	65814670	BLANCA	LUCIA	ALFARO	OSPINA	$ 205.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13373	Julio	2024	65815984	DIANA	MILENA	GUTIERREZ	MUÑOZ	$ 759.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13374	Julio	2024	79002149	PABLO	EMILIO	GOMEZ	GUERRERO	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13375	Julio	2024	28588004	MARTHA	CECILIA	MURILLO	GARCIA	$ 214.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13376	Julio	2024	5925436	OCTAVIO		LONDOÑO	GIRALDO	$ 207.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13377	Julio	2024	14319999	JOSE	FRANKLIN	URREGO	URREGO	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13378	Julio	2024	28723351	MARIELA		SANCHEZ	MARTINEZ	$ 172.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13379	Julio	2024	24728271	MARIA	CONSUELO	CARDENAS	PINEDA	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13380	Julio	2024	5904970	CARLOS		NOVOA		$ 165.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13381	Julio	2024	15987390	CARLOS		ARENAS	MARIN	$ 403.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13382	Julio	2024	93416583	JOSE	ALCIDES	RAMOS	FAJARDO	$ 537.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13383	Julio	2024	2385630	GONZALO		MURCIA	MOYA	$ 460.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13384	Julio	2024	11686405	MILTON		CESPEDES	TRIANA	$ 852.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13385	Julio	2024	8269708	JOSE	ALDEMAR	MONTES	BONILLA	$ 1.285.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13386	Julio	2024	28722272	MERCEDES	AMPARO	GUZMAN	NOVOA	$ 216.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13387	Julio	2024	93061334	JOSE	REINALDO	CARDONA	ROMAN	$ 571.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13388	Julio	2024	93060114	MARIO	JAVIER	GONZALEZ	NARANJO	$ 513.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13389	Julio	2024	1108121743	EFREN	CAMILO	DIAZ	GIRALDO	$ 555.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13390	Julio	2024	15989962	URBANO		GARCIA	GIRALDO	$ 388.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13391	Julio	2024	14320057	PEDRO	GERMAN	ORJUELA	GUZMAN	$ 604.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13392	Julio	2024	28741819	LUZ	ESPERANZA	ORTIZ	DUQUE	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13393	Julio	2024	93417017	FERNANDO		HERNANDEZ	GARAVIÑO	$ 604.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13394	Julio	2024	28739624	ROSAURA		PEREZ	DE PADILLA	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13395	Julio	2024	93060582	DANIEL	FERNANDO	GONZALEZ	NARANJO	$ 307.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13396	Julio	2024	93417522	HELI		SALAZAR	GUTIERREZ	$ 201.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13397	Julio	2024	14233478	HERNANDO		LEON	BONILLA	$ 820.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13398	Julio	2024	1109292888	NORVEY		OSORIO	GUARIN	$ 974.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13399	Julio	2024	21894740	MAGNOLIA		MEJIA	LEON	$ 261.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13400	Julio	2024	1109297364	ANYELI		RAIGOZA	PATIÑO	$ 336.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13401	Julio	2024	28979969	ELEDONA		OSPINA	ARIAS	$ 229.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13402	Julio	2024	1109301713	YERALDIN		BELTRAN	LINARES	$ 806.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13403	Julio	2024	28632203	LUZ	STELLA	RODRIGUEZ	CASTAÑO	$ 86.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13404	Julio	2024	5906024	LUIS	CARLOS	GIRALDO	RIVERA	$ 216.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13405	Julio	2024	1109294928	JAIME	ALONSO	GONZALEZ	OSORIO	$ 68.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13406	Julio	2024	15896341	ANATOL		DIAZ	MUÑOZ	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13407	Julio	2024	93340382	JOSE	RAMIRO	ORJUELA	GUZMAN	$ 129.600	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13408	Julio	2024	759980	LISIMACO	ANTONIO	GOMEZ	VALENCIA	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13409	Julio	2024	5925439	JULIO	CESAR	BEDOYA	RINCON	$ 1.085.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13410	Julio	2024	93418136	ANDRES		JURADO	RUVERA	$ 644.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13411	Julio	2024	10211935	LUIS	ALBERTO	GARCIA	CARVAJAL	$ 739.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13412	Julio	2024	20714958	Blanca	Aurora	Rodriguez	Santamaria	$ 504.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13413	Julio	2024	28773256	INES		CASTRO	CARVAJAL	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13414	Julio	2024	5907017	JOSE	JESUS	VANEGAS	MOSCOSO	$ 912.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13415	Julio	2024	14272396	LUIS	ANGEL	LOPEZ	GUARIN	$ 388.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13416	Julio	2024	15987343	JOSE	DORANCE	RIOS	ARANGO	$ 604.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13417	Julio	2024	5913871	JOSE	FERNANDO	ESCOBAR	DIAZ	$ 110.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13418	Julio	2024	2300459	YESID		LINARES		$ 259.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13419	Julio	2024	2245374	FELIX	ANTONIO	RIOS	RIOS	$ 1.071.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13420	Julio	2024	93335783	ISIDRO		VELASQUEZ	BONILLA	$ 500.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13421	Julio	2024	5842713	MISAEL		VELASQUES	GOMEZ	$ 214.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13422	Julio	2024	2251860	EFREN		REYES	SANCHEZ	$ 345.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13423	Julio	2024	1106482368	IVAN	DARIO	PEÑA	ESPITIA	$ 531.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13424	Julio	2024	5924704	JOSE	ADAN	SILVA	CORRALES	$ 1.300.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13425	Julio	2024	1106332658	JOSE	FABIAN	DELGADO	LOPEZ	$ 907.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13426	Julio	2024	2397479	SAUL		OROZCO	GUZMAN	$ 777.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13427	Julio	2024	5916865	JHON	FREDY	ZULETA	ESCOBAR	$ 205.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13428	Julio	2024	2301308	MELQUISEDEC		VARGAS	LOPEZ	$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13429	Julio	2024	28725190	YOLANDA		ORTIZ	RODRIGUEZ	$ 371.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13430	Julio	2024	5905476	JOHEVER		ECHEVERRY	BONILLA	$ 854.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13431	Julio	2024	5913136	JOSE		LOPEZ	SILVA	$ 303.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13432	Julio	2024	1110088954	LUIS	MIGUEL	PINTO	BEJARANO	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13433	Julio	2024	10265300	EDIFONSO		NAVARRETE	RUIZ	$ 237.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13434	Julio	2024	93061800	JOSE	LEONARDO	URREGO	PLAZAS	$ 436.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13435	Julio	2024	1115941319	NEYDER		RUBIO	VERA	$ 465.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13436	Julio	2024	5905384	LUIS	EDUARDO	GONZALEZ	CARDENAS	$ 1.252.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13437	Julio	2024	70728888	PEDRO	PABLO	FRANCO	VALENCIA	$ 436.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13438	Julio	2024	28725162	NELLY		MALAVER	GUILLEN	$ 43.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13439	Julio	2024	5905336	GERMAN		ESCOBAR	CASTAÑEDA	$ 630.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13440	Julio	2024	24728403	BELEN		MARIN	NIETO	$ 201.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13441	Julio	2024	5907046	BAUDELINO		REYES	GARZON	$ 345.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13442	Julio	2024	1109294581	GUILLERMO	ANDRES	CARVAJAL	AVENDAÑO	$ 136.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13443	Julio	2024	1109294292	DEIVY	JOHAN	CASTAÑO	HOLGUIN	$ 1.220.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13444	Julio	2024	28723197	FABIOLA		RINCON	GUZMAN	$ 103.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13445	Julio	2024	5904283	OVIDIO		QUINTERO		$ 777.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13446	Julio	2024	24711781	MARIA	DEYANIRA	CAICEDO	DE TRIANA	$ 310.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13447	Julio	2024	14257565	SERAFIN	ANTONIO	MARIN	GARCIA	$ 1.166.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13448	Julio	2024	1024514951	YANETH		GRIJALBA	ESCOBAR	$ 138.000	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13449	Julio	2024	5924582	JOSE	TIBERIO	ESPINOSA	MORALES	$ 517.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13450	Julio	2024	14080046	ROBERTO		RODRIGUEZ	SALAZAR	$ 102.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13451	Julio	2024	5916297	ARMANDO		RAMIREZ	VAIENCIA	$ 478.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13452	Julio	2024	28598204	BERTILDA		BELTRAN	DE DUARTE	$ 793.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13453	Julio	2024	93340568	KENEDY		PRIETO	GONZALEZ	$ 743.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13454	Julio	2024	93340973	SIMON		RODRIGUEZ	TRIVIÑO	$ 204.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13455	Julio	2024	1110087264	HEIDEN	DUVAN	MARTINEZ	VELASQUES	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13456	Julio	2024	33875649	LEYDI	SHIRLEY	VELASQUEZ	MOYANO	$ 241.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13457	Julio	2024	14213680	ANCIZAR		GONZALEZ	LOZANO	$ 390.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13458	Julio	2024	5843265	ELIODORO		VELASQUEZ	GOMEZ	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13459	Julio	2024	1106948362	ADRIAN		VELASQUEZ	MOYANO	$ 414.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13460	Julio	2024	5912135	JAVIER		MURILLO	OSPINA	$ 336.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13461	Julio	2024	11590127	FABIO		ENCISO	DIAZ	$ 438.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13462	Julio	2024	20716279	Astrid		Viviescas	Rodriguez	$ 974.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13463	Julio	2024	93341734	DAGOBERTO		OSMA	MONTES	$ 185.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13464	Julio	2024	3213360	MARCOS	ALFONSO	CARDENAS	URREGO	$ 1.675.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13465	Julio	2024	1110483219	YUBY	TATIANA	GARZON	TARQUINO	$ 351.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13466	Julio	2024	1000136942	BRAYAN	STICK	VARGAS	MORA	$ 483.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13467	Julio	2024	51569047	MARINA		MUÑOZ	ALONSO	$ 302.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13468	Julio	2024	5904624	JOSE	NOE	GARCIA	GARCIA	$ 367.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13469	Julio	2024	5909737	JOSE	ORMINSO	LOPEZ	AREVALO	$ 399.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13470	Julio	2024	5928020	SAMUEL	ANTONIO	FLOREZ	OSPINA	$ 373.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13471	Julio	2024	79124373	JOSE	JESUS	GIRALDO	VALENCIA	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13472	Julio	2024	4387576	JUAN	DE DIOS	YEPES	IDARRAGA	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13473	Julio	2024	11685974	LUIS	HERNADO	JIMENEZ	SANCHEZ	$ 70.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13474	Julio	2024	5926397	JOSE	ARLEN	HOLGUIN	GALLEGO	$ 86.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13475	Julio	2024	28725191	MARIA	INES	AROS	BELTRAN	$ 310.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13476	Julio	2024	65815341	MIRYAM	ROCIO	GONZALEZ	GUTIERREZ	$ 758.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13477	Julio	2024	28740021	MARIA	ESTHER	OSORIO	DE GUTIERREZ	$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13478	Julio	2024	5911768	ANSELMO		DIAZ	DIAZ	$ 957.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13479	Julio	2024	11590310	FABIO	NELSON	ROMERO	SANCHEZ	$ 517.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13480	Julio	2024	5904322	JOSE	RUPERTO	RODRIGUEZ	TRIVIÑO	$ 379.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13481	Julio	2024	14199349	ALVARO		AREVALO	SIERRA	$ 714.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13482	Julio	2024	5905751	PEDRO		GUERRERO		$ 276.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13483	Julio	2024	9859774	JHON	FREDDY	OSORIO	TORO	$ 779.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13484	Julio	2024	28839075	Mercedes		Diaz	De Santa	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13485	Julio	2024	93341811	FERNANDO		RAMIREZ	GIL	$ 978.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13486	Julio	2024	7247165	JAIR		MORENO	SARMIENTO	$ 201.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13487	Julio	2024	28773003	MARIA	MELVA	AGUIRRE	DE GIRALDO	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13488	Julio	2024	28721907	MARIA	DE LOS ANGELES	RODRIGUEZ	VELASQUEZ	$ 138.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13489	Julio	2024	15989318	LUIS	ORLANDO	PATIÑO	VILLA	$ 504.000	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13490	Julio	2024	24813986	YAMILED		MARIN	CALVO	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13491	Julio	2024	65815071	LUZ	DARY	CEBALLOS	ARIAS	$ 119.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13492	Julio	2024	14271772	EDISON		VARON	SERNA	$ 81.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13493	Julio	2024	1004799056	ETIBEN		GIRALDO	ZAMORA	$ 315.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13494	Julio	2024	1110089332	NURY	ALEXANDRA	GAMBA	MARTINEZ	$ 315.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13495	Julio	2024	52414403	ARAMINTA		CARDENAS	AREVALO	$ 326.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13496	Julio	2024	93341786	ARCADIO		PARRA	RODRIGUEZ	$ 448.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13497	Julio	2024	93417880	ANGEL	MARIA	ENCISO	RUBIANO	$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13498	Julio	2024	1030533791	WILMAR	ALFONSO	GIRALDO	DUQUE	$ 1.135.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13499	Julio	2024	1023872259	ADRIANA		OROZCO	ARREDONDO	$ 693.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13500	Julio	2024	28722861	MARIA	FANDID	UBAQUE	RUIZ	$ 489.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13501	Julio	2024	30356156	ARACELY		CARMONA	GARCIA	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13502	Julio	2024	1109297366	JOHANY		ROMERO	CARMONA	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13503	Julio	2024	6027190	GERMAN		ENCISO	CALDERON	$ 276.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13504	Julio	2024	7539968	JESUS	MONARGE	BARRERA	ANTE	$ 207.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13505	Julio	2024	1053775148	YULIANA		OTERO	CASTRO	$ 527.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13506	Julio	2024	5905831	ERASMO		GARCIA	OROZCO	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13507	Julio	2024	93340606	CARLOS	ALBERTO	CARDONA	MUÑOZ	$ 693.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13508	Julio	2024	80281829	NELSON	ORLANDO	RODRIGUEZ	TORRES	$ 360.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13509	Julio	2024	41646804	BLANCA	AURORA	DUQUE	CUBILLOS	$ 285.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13510	Julio	2024	28586941	ROSA	MARIA	FARFAN	JIMENEZ	$ 386.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13511	Julio	2024	2385547	AQUIMIN		GOMEZ	REYES	$ 778.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13512	Julio	2024	4946844	MANUEL	EDUARDO	PRIETO	VARGAS	$ 1.154.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13513	Julio	2024	15898118	GONZALO		LEON	BUITRAGO	$ 1.142.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13514	Julio	2024	4450679	SAMUEL	DE JESUS	GARCIA	LOPEZ	$ 638.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13515	Julio	2024	33875060	YEIMY		CASTELLANOS	UBAQUE	$ 241.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13516	Julio	2024	51782112	MARIA	NELSY	ARENAS	ANGEL	$ 571.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13517	Julio	2024	65811778	ANA	DOLLY	OROZCO	RIOS	$ 399.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13518	Julio	2024	28820926	GLORIA	YESMITH	VILLANUEVA	CUBILLOS	$ 690.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13519	Julio	2024	1110088213	ELISEO		TOLOSA	ESPITIA	$ 702.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13520	Julio	2024	93342940	DAGOBERTO		SOGAMOSO		$ 34.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13521	Julio	2024	5906946	ROBERTO		RIVERA	MARTINEZ	$ 1.142.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13522	Julio	2024	2300028	RAFAEL		JIMENEZ		$ 734.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13523	Julio	2024	10248000	HERNANDO	ANTONIO	HENAO	GIRALDO	$ 401.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13524	Julio	2024	93416401	JOSE	WILIAM	GARZON	GARCIA	$ 1.186.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13525	Julio	2024	1104674197	WILTON	ANDRES	GONZALES	VELASQUEZ	$ 475.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13526	Julio	2024	93341302	FREDY	HERNAN	ACERO	CASTILLO	$ 546.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13527	Julio	2024	39800384	LUZ	MARY	BERMUDEZ	GALLEGO	$ 940.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13528	Julio	2024	28741212	MARIA	DORA	RENDON	GALVIS	$ 100.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13529	Julio	2024	5904086	JOSE	ANGEL	BONILLA	VELANDIA	$ 241.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13530	Julio	2024	10690525	AURELIO		ACOSTA	GOMEZ	$ 348.300	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13531	Julio	2024	39647409	DORIS		RIVERA	PATIÑO	$ 957.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13532	Julio	2024	5843788	HERMES		ESCOBAR	MOLANO	$ 973.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13533	Julio	2024	19052020	JORE	ADORANCE	AVILA		$ 718.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13534	Julio	2024	52481428	YANNETH		DELGADO	CIFUENTES	$ 285.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13535	Julio	2024	28683390	CECILIA		BETANCOURT		$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13536	Julio	2024	30290794	MARIA	IRMA	CLAVIJO	ARBOLEDA	$ 104.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13537	Julio	2024	5904412	BENICIO		PRIETO		$ 690.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13538	Julio	2024	1006087379	YIMY		HERNANDEZ	LIBERATO	$ 421.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13539	Julio	2024	98467536	JUAN	RAMIRO	GIRALDO	HOYOS	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13540	Julio	2024	18143301	HENRY	DE JESUS	HORTUA	LOPEZ	$ 1.780.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13541	Julio	2024	29463818	GLORIA	NELLY	RODRIGUEZ	RAMIREZ	$ 105.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13542	Julio	2024	1110552737	BAYAN	ALEJANDRO	BERNAL	HIGUA	$ 427.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13543	Julio	2024	5958619	NICOLAS		ALZATE	ALZATE	$ 119.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13544	Julio	2024	34445032	MARY		MARTINEZ	DIAZ	$ 961.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13545	Julio	2024	1037449420	Natalia	Andrea	Jaramillo	Areiza	$ 571.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13546	Julio	2024	5909833	JOSE	JESUS	DUQUE	BURITICA	$ 1.117.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13547	Julio	2024	28587991	LUZ	MERY	ZAMORA	CASTRO	$ 175.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13548	Julio	2024	93061378	FABIAN	ANDRES	OSORIO	CAMPUZANO	$ 319.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13549	Julio	2024	37980083	LUZ	MYRUAM	ZUBIETA	PINEDA	$ 982.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13550	Julio	2024	1109360024	JONY		TABARES	VALENCIA	$ 146.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13551	Julio	2024	93472370	URIEL		GUZMAN	FLORES	$ 354.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13552	Julio	2024	75004574	LIBORIO	ANDRES	RIOS	TORO	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13553	Julio	2024	38248535	NOHORA		CESPEDES	CASTRO	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13554	Julio	2024	5862220	LUIS	ANTONIO	GIRALDO	TANGARIFE	$ 408.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13555	Julio	2024	2300372	LUIS	EVELIO	ESCOBAR	BONILLA	$ 621.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13556	Julio	2024	28740892	MARIA	RUBIELA	OCAMPO	OCAMPO	$ 900.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13557	Julio	2024	24789694	OMAIRA	DEL SOCORRO	LOPEZ	GRAJALES	$ 70.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13558	Julio	2024	5963114	HECTOR		CASTAÑEDA		$ 690.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13559	Julio	2024	33875062	ELIZABETH		ROJAS	LOPEZ	$ 204.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13560	Julio	2024	33875416	BLANCA	ACENETH	AGUILAR	TORRES	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13561	Julio	2024	65812695	LUZ	ADRIANA	GIRALDO	CORREA	$ 1.037.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13562	Julio	2024	5924752	LIBARDO		ZAPATA	SALAZAR	$ 172.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13563	Julio	2024	38200863	MARIA	EDERLE	ALDANA	LUGO	$ 636.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13564	Julio	2024	28724993	AMALIA		DUARTE		$ 310.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13565	Julio	2024	19432091	HECTOR		LARA	LARA	$ 979.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13566	Julio	2024	5905849	ALBERTO		RAMIREZ	GIL	$ 775.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13567	Julio	2024	2647344	LIBARDO		ROMERO	ARENAS	$ 411.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13568	Julio	2024	39689691	DORA	LIGIA	VANEGAS	MUÑETON	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13569	Julio	2024	1109292427	ELMER		MONTOYA	HENAO	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13570	Julio	2024	1106333740	EYDER	DARGUIN	GRIJALBA	ESCOBAR	$ 1.138.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13571	Julio	2024	93061730	EFRAIN		POSADA	DUQUE	$ 638.400	890.701.550	Cooperativa del norte del Tolima - cafinorte

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13572	Julio	2024	41684339	AMELIA		DELGADO	BEDOYA	$ 718.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13573	Julio	2024	5843894	RAUL		CUESTA	PARDO	$ 315.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
13574	Julio	2024	93340333	ELMER		QUINTERO	ECHEVERRY	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13575	Julio	2024	5842190	LUIS	ENRIQUE	ZAMORA	CASTRO	$ 392.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13576	Julio	2024	10269810	RODRIGO		MARTINEZ	MARIN	$ 678.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
13577	Julio	2024	10089725	OMAR	ANTONIO	VARON	SERNA	$ 388.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13578	Julio	2024	41614240	BELLA	AURORA	MURILLO	VALENZUELA	$ 533.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13579	Julio	2024	1329030	MARCO	TULIO	ALARCON	VALENCIA	$ 367.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13580	Julio	2024	5956787	Luis	Alfonso	Vanegas	Diaz	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13581	Julio	2024	65812630	MARTA	LUZ	RAMIREZ		$ 1.037.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13582	Julio	2024	93061091	JUAN	GABRIEL	CARMONA	VALENCIA	$ 407.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13583	Julio	2024	28741035	Maria	Sofia	Sanchez		$ 294.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13584	Julio	2024	11590653	MAGDIEL	ALBERTO	AGUDELO	SOLER	$ 408.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
13585	Julio	2024	5341571	PEDRO		CUASQUEN	JURADO	$ 638.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13586	Julio	2024	12855097	LUIS	ALBERTO	ERASO		$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13587	Julio	2024	93237894	JOSE	WILLINTON	BERNAL	MARROQUI	$ 668.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13588	Julio	2024	28985016	LUZ	MERY	GALLEGO	MARIN	$ 140.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13589	Julio	2024	93419758	GERMAN	RODRIGO	RODRIGUEZ	RAMOS	$ 67.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13590	Julio	2024	93340431	JOSE	ALBERTO	ARDILA	LINARES	$ 458.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
13591	Julio	2024	28723616	LUZ	HERLEY	LINARES	BELTRAN	$ 1.355.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13592	Julio	2024	93340551	JOSE	HUMBERTO	LINARES	BELTRAN	$ 658.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13593	Julio	2024	28587755	LUZ	ANGELA	TARQUINO	GUAPACHO	$ 1.474.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13594	Julio	2024	5844049	JUAN	CARLOS	PINZON	VELASQUEZ	$ 786.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13595	Julio	2024	24726097	MARIA	UBELIA	RIVERA	RIVERA	$ 957.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13596	Julio	2024	65793592	Sandra	Liliana	Diaz	Sanchez	$ 113.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
13597	Julio	2024	93437819	Jose	Yovani	Rios	Gonzalez	$ 268.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
13598	Julio	2024	93420074	CARLOS	ALBERTO	GALLO	OSORIO	$ 558.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
13599	Julio	2024	5916746	MAURICIO		GONZALEZ	USME	$ 718.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13600	Julio	2024	1110087923	JOSE	ABEL	NVARRO	CASTRO	$ 1.219.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
13601	Julio	2024	60368781	LEONOR		GOMEZ	JOYA	$ 367.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
13602	Julio	2024	2300529	NORBEY		OSORIO	GARCIA	$ 1.568.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
13603	Julio	2024	4090353	NELSON	ANTONIO	MORA	ARIAS	$ 486.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13604	Julio	2024	13991598	BLADIMIR		CARVAJAL	GARCIA	$ 436.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13605	Julio	2024	1110118210	Duvan	Andres	Vasquez	cangrejo	$ 932.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13606	Julio	2024	93420859	Juvenal		Montero	peña	$ 969.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13607	Julio	2024	28698491	Angela	Rocio	Ramirez	grass	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13608	Julio	2024	93136428	Jose	aldair	Guzman	Villalobos	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13609	Julio	2024	1110116997	William	Andres	Gonzalez	castro	$ 318.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13610	Julio	2024	93422508	German		Bastidas	gonzalez	$ 514.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13611	Julio	2024	5891732	Octavio		Mora		$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13612	Julio	2024	1006089961	Eduard	Ricardo	Gonzalez	castro	$ 283.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13613	Julio	2024	1123563197	Giovanni		Arevalo	Ortigoza	$ 573.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13614	Julio	2024	5977823	Alvaro		Tovar	castillo	$ 1.227.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13615	Julio	2024	12115895	Abraham		Florez	diaz	$ 999.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13616	Julio	2024	28698461	Eloisa		Mayorga	torres	$ 460.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13617	Julio	2024	28948864	GLORIA	YANETH	CASTRO	VELASCO	$ 388.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13618	Julio	2024	1110450202	Oscar	Leonardo	Reina	reina	$ 542.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13619	Julio	2024	1012371885	Julieth	Alexandra	Bonilla	Montero	$ 106.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13620	Julio	2024	28699350	Doris		Guerrero	garcia	$ 571.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13621	Julio	2024	3125313	Fredy		Herrera	Castañeda	$ 1.113.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13622	Julio	2024	26480027	Maria	Doris	Garzon	cangrejo	$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13623	Julio	2024	1110523251	Yeimi	Carolina	Hernandez		$ 217.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13624	Julio	2024	1073673118	Gloria	yaneth	Trujillo	beltran	$ 821.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13625	Julio	2024	39576755	Luz	yamili	Castro	Muñoz	$ 883.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13626	Julio	2024	3235707	EFRAIN		LOPEZ		$ 904.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13627	Julio	2024	2288275	Hector		Lozano	Ramirez	$ 714.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13628	Julio	2024	5892132	Samuel		Cruz		$ 963.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13629	Julio	2024	28700215	Mireya		Romero	de Loaiza	$ 1.142.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13630	Julio	2024	348744	Fernando		Martinez	Soler	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13631	Julio	2024	28696142	Leonilde		Osorio	de diaz	$ 464.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13632	Julio	2024	1110116283	Adriana	Patricia	Cardozo	solorzano	$ 1.281.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13633	Julio	2024	5893940	Jose	ever	Hernandez	Rodriguez	$ 71.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13634	Julio	2024	19159910	Jose	Desiderio	Lopez	Godoy	$ 614.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13635	Julio	2024	93362589	German		Alvarez	Vargas	$ 591.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13636	Julio	2024	18471203	Albeiro		Ramirez	Romero	$ 878.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13637	Julio	2024	65808621	Nohora	yineth	Gozalez	mora	$ 1.009.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13638	Julio	2024	80434294	ROQUE	ELI	BARRETO	LUNA	$ 108.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13639	Julio	2024	14256139	Jaime		Gutierrez		$ 556.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13640	Julio	2024	1006118156	Luis	fernando	Machado	rodriguez	$ 348.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13641	Julio	2024	14235498	Hernando		Manjarres	sierra	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13642	Julio	2024	40767069	DOLLY		GARCIA	CRUZ	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13643	Julio	2024	14243115	Jose	aldemar	Barreto	luna	$ 1.066.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13644	Julio	2024	28696299	Maria	yanira	Gonzalez	de torres	$ 535.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13645	Julio	2024	14237555	GEINER		LOZADA	GARCIA	$ 104.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13646	Julio	2024	39561317	Luz	nery	Rodriguez	garzon	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13647	Julio	2024	79389792	Oscar		Guarnizo		$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13648	Julio	2024	65786654	SANDRA	MILENA	VANEGAS	SANCHEZ	$ 435.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13649	Julio	2024	28724921	BLANCA	MARIA	PIÑEROS	DE GUZMAN	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13650	Julio	2024	5892384	Carlos	julio	Cardozo		$ 1.463.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13651	Julio	2024	5893296	Jaime		Bogota		$ 428.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13652	Julio	2024	93045049	Jose	Santos	Tovar	Rojas	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13653	Julio	2024	1110554339	Brawiam		Vasquez	torres	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13654	Julio	2024	1006089253	Nair	liceth	Vizcaya	Romero	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13655	Julio	2024	28662436	Maria	Ligia	Quintero	Baquero	$ 844.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13656	Julio	2024	51846429	Ermeira		Rodriguez	sierra	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13657	Julio	2024	93421610	Gilmer		Contreras		$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13658	Julio	2024	5844470	Ceriel		Santamaria	castellanos	$ 382.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13659	Julio	2024	1059595500	Eider		Muelas	rosero	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13660	Julio	2024	93363391	Eusebio		Botero	sanchez	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13661	Julio	2024	9892580	Vidal	Antonio	Ladino	Guevara	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13662	Julio	2024	93376851	CARLOS	ARTURO	ALVAREZ	VARGAS	$ 382.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13663	Julio	2024	6009987	HERNAN	HUMBERTO	RUIZ	VARGAS	$ 912.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13664	Julio	2024	5934869	Sofonias		Forero	Alvarez	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13665	Julio	2024	24583983	Alida		Bastidas	Tovar	$ 892.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13666	Julio	2024	5892712	Cruz	maria	Rodriguez	Vasquez	$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13667	Julio	2024	14239855	Dumar		Penagos	amezquita	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13668	Julio	2024	1073682283	Erinton		Castillo	perez	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13669	Julio	2024	1110117963	Wilder		Lozano	guerrero	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13670	Julio	2024	14229196	Augustin		Riaño	jimenez	$ 1.113.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13671	Julio	2024	5893690	Omar		Peña	matta	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13672	Julio	2024	28699055	Pricila		Alzate		$ 73.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13673	Julio	2024	5892260	Edilberto		Nieto		$ 821.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13674	Julio	2024	28697160	Alba		Gonzalez	de Rodriguez	$ 142.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13675	Julio	2024	1148707161	Luis	Alberto	Diaz	macana	$ 243.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13676	Julio	2024	14305033	RAMIRO		GARCIA		$ 711.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13677	Julio	2024	5993472	Nelson		Guzman	macias	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13678	Julio	2024	6008622	CARLOS	JULIO	CRUZ	SUAREZ	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13679	Julio	2024	93418923	Javier		Muñoz	martinez	$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13680	Julio	2024	93421632	Ferney		Hernandez	peña	$ 1.244.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13681	Julio	2024	1116915725	Yamileth		Parra	rojas	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13682	Julio	2024	28698851	Damaris		Gaitan	Loaiza	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13683	Julio	2024	28696701	Ana	beatriz	Loaiza	vera	$ 749.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13684	Julio	2024	51848680	AMANDA		ARDILA	FERNANDEZ	$ 452.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13685	Julio	2024	1016039136	Edgar	Antonio	Mendoza	Romero	$ 1.152.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13686	Julio	2024	1104774813	Glen		Quintero	Marta	$ 576.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13687	Julio	2024	59794373	Maria	leonila	Morillo	villota	$ 762.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13688	Julio	2024	93422761	Robert		Naranjo	Galindo	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13689	Julio	2024	17654649	Carlos		Gonzalez	tavera	$ 915.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13690	Julio	2024	93386899	Gersain		Lozada	garcia	$ 762.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13691	Julio	2024	28928274	Adela		Oviedo	bahamon	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13692	Julio	2024	93207562	Jardi		Zipamocha	peña	$ 1.481.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13693	Julio	2024	38242448	Luz	Marina	Muñoz	Pedraza	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13694	Julio	2024	93422757	Edwin	andrey	Lopez	diaz	$ 821.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13695	Julio	2024	1110117907	Yisela		Gonzalez	bonilla	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13696	Julio	2024	65631885	Martha	Liliana	Garcia		$ 943.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13697	Julio	2024	2233168	Jose	rene	Ibañez	barajas	$ 762.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13698	Julio	2024	5824165	Albeiro		Vargas	rubio	$ 1.197.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13699	Julio	2024	38165055	Luz	marina	Rozo	naranjo	$ 864.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13700	Julio	2024	1110481859	JHON	JAIRO	MADRIGAL	TAPIERO	$ 1.635.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13701	Julio	2024	28699323	Dora	stella	Riaño	hernandez	$ 499.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13702	Julio	2024	39564179	Maria	ligia	Rodriguez	perez	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13703	Julio	2024	1083557541	Carlos	Alberto	Marin	rincon	$ 841.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13704	Julio	2024	2234979	Orlay		Gomez	lopez	$ 1.524.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13705	Julio	2024	13993020	OSCA	EDUARDO	LONDOÑO	MONROY	$ 1.088.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13706	Julio	2024	79515104	Arnulfo		Mahecha		$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13707	Julio	2024	1110117651	Arley	Jose	Lopez	Buitrago	$ 1.134.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13708	Julio	2024	38165051	Melba	edith	Hernandez	Pacheco	$ 792.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13709	Julio	2024	1105304848	Edi	yoana	Diaz	Quintero	$ 1.354.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13710	Julio	2024	1106362181	Jorge	Eliecer	Godoy	Hernandez	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13711	Julio	2024	93374609	Libardo		Espiitia	ropero	$ 871.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13712	Julio	2024	1110475716	Zuleidy		Cifuentes	salazar	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13713	Julio	2024	1005741284	Deimer		Godoy	torres	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13714	Julio	2024	93420592	Domingo		Calvo		$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13715	Julio	2024	28696742	Gladys		Hernandez	de torres	$ 35.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13716	Julio	2024	28699232	Ligia		Cardozo	solorzano	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13717	Julio	2024	80498022	Porfilio	Antonio	Diaz	Ruiz	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13718	Julio	2024	1110564444	Dairon	alonso	Rodriguez	peña	$ 1.322.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13719	Julio	2024	21114052	Marleny		Buitrago	cangrejo	$ 1.647.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13720	Julio	2024	93402626	Juan	elver	Arevalo	arias	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13721	Julio	2024	2376397	Adolfo		Bedoya	escobar	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13722	Julio	2024	1006089115	Jhon	dairo	Rodriguez	guzman	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13723	Julio	2024	5978578	Desiderio		Serrano	Gonzalez	$ 321.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13724	Julio	2024	14206553	Buenaventura		Arevalo	Garcia	$ 529.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13725	Julio	2024	40272796	Olga	liliana	Bohorquez	gonzalez	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13726	Julio	2024	2255265	GREGORIO		MAPPE	GOMEZ	$ 556.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13727	Julio	2024	93204574	Jose	Nelson	Conde	Mayorga	$ 357.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13728	Julio	2024	2374012	Leopoldo		Cespedes	marroquin	$ 313.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13729	Julio	2024	1105304691	Hector		Garcia	montes	$ 615.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13730	Julio	2024	2287617	Oliverio		Espitia	montero	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13731	Julio	2024	1069756590	Jenifer	Carolina	Garcia	Barreto	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13732	Julio	2024	53070750	Milena	Alexandra	Roncancio	Rodriguez	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13733	Julio	2024	79841159	Oswaldo		Garzon	Quintero	$ 806.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13734	Julio	2024	6009090	NORBEY		ASCENCIO	DURAN	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13735	Julio	2024	26480051	Judith		Guerrero	Molina	$ 1.080.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13736	Julio	2024	51619498	Maria	carmen	Mendez	gamba	$ 856.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13737	Julio	2024	1110116609	Lady	Tatiana	Rojas	vega	$ 951.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13738	Julio	2024	86002227	Gonzalo	humberto	Montoya	cardona	$ 556.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13739	Julio	2024	1016083361	Leidy	Viviana	Piraquive	Herrera	$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13740	Julio	2024	93421532	Heberth		Herrera	montero	$ 1.134.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13741	Julio	2024	93238065	Diego	armando	Conde	alarcon	$ 622.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13742	Julio	2024	14160027	Misael		Lopez	Godoy	$ 835.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13743	Julio	2024	1015402978	Michael	harvin duvan	Pacheco	Ramirez	$ 2.320.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13744	Julio	2024	1032433740	Pablo	cesar	Aldana	garzon	$ 939.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13745	Julio	2024	1110534376	Monica	Andrea	Hernandez	herrera	$ 730.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13746	Julio	2024	93376753	Miguel	angel	Ardilla		$ 522.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13747	Julio	2024	93403082	LUIS	ANTONIO	ROBAYO	PARADA	$ 907.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13748	Julio	2024	14275093	FERNEY		VERGARA	ALDANA	$ 835.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13749	Julio	2024	93422506	Joel		Bogota	naranjo	$ 606.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13750	Julio	2024	2288341	Dimas		Tapia	roso	$ 487.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13751	Julio	2024	93422204	Dubier		Sanchez	Mayorga	$ 878.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13752	Julio	2024	1110491065	Luz	deny	Manrique	reina	$ 139.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13753	Julio	2024	2288047	Juan	evangelista	Pacheco		$ 892.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13754	Julio	2024	39576288	Yineth		Osorio	gonzalez	$ 285.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13755	Julio	2024	28699104	Sandy	nigyolly	Gamboa	peña	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13756	Julio	2024	4245119	Guillermo		Lagos	suarez	$ 208.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13757	Julio	2024	28696810	Rosa	Mercedes	Peña	de Gamboa	$ 178.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13758	Julio	2024	11300787	Jose	Isidro	Quintero	Baquero	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13759	Julio	2024	5892345	Clodomiro		Gamboa	reyes	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13760	Julio	2024	28697823	Lucelinda		Galeano	hernandez	$ 104.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13761	Julio	2024	26436654	Virgelina		Torres	Triana	$ 290.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13762	Julio	2024	5874159	Bernabe		Aya		$ 883.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13763	Julio	2024	1110483115	William	alexander	Mora	rivera	$ 1.252.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13764	Julio	2024	93365296	Alvaro		Cardona	sedano	$ 217.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13765	Julio	2024	93422160	Milson		Torres	garcia	$ 506.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13766	Julio	2024	17055319	Luis	Alberto	Torres	Ortiz	$ 382.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13767	Julio	2024	1110510426	Jesus	osneider	Triana	Vargas	$ 399.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13768	Julio	2024	5892167	Alonso		Rojas	Arevalo	$ 216.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13769	Julio	2024	1108150056	Jose	Del Carmen	Quintero	Castro	$ 576.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13770	Julio	2024	6212464	Marco	fidel	Vargas		$ 216.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13771	Julio	2024	2233913	Juan	damian	Casas	lopez	$ 139.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13772	Julio	2024	1110486377	Edna	rocio	Romero	trujillo	$ 834.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13773	Julio	2024	5872421	Bautista		Suaza	Piraquives	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13774	Julio	2024	79799975	Mauricio		Cortes	Amaya	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13775	Julio	2024	1110116632	Jose	Omar	Barreto	Garcia	$ 614.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13776	Julio	2024	65460014	Luz	Marina	Quintero	Baquero	$ 230.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13777	Julio	2024	2288222	Angel	Alberto	Bastidas		$ 142.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13778	Julio	2024	5893078	Daniel		Osorio	gonzalez	$ 214.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13779	Julio	2024	14278519	LAZARO		RAMOS	MONROY	$ 529.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13780	Julio	2024	5971267	Jose	hector	Urueña	orjuela	$ 990.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13781	Julio	2024	28955327	Ana	delia	Salinas		$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13782	Julio	2024	5882323	estanislao		Sanjuanez		$ 495.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13783	Julio	2024	38246178	Martha	lucia	Pinilla		$ 607.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13784	Julio	2024	65743154	Paulina		Carvajal	valencia	$ 643.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13785	Julio	2024	38361983	Olga	lucia	Gonzalez	pinilla	$ 227.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13786	Julio	2024	93202855	Alejandro		Laiceca	Murillo	$ 1.905.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13787	Julio	2024	31629954	Luz	stella	Pachon	reinoso	$ 567.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13788	Julio	2024	1110477728	Carlos	Alberto	Suarez	Vargas	$ 647.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13789	Julio	2024	1110502452	Leidi	yobana	Suarez	vargas	$ 342.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13790	Julio	2024	93365276	Pedro	antonio	Jimenez		$ 718.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13791	Julio	2024	5833860	Jhon	Jairo	Trujillo		$ 838.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13792	Julio	2024	28919179	Adriana	maria	Rodriguez	aguiar	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13793	Julio	2024	1006538548	Jhon	jairo	Perez	herrera	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13794	Julio	2024	1023877473	Ritchar	Heraldo	Huertas	Cortes	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13795	Julio	2024	93360166	Luis	alfonso	Olaya	lopez	$ 190.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13796	Julio	2024	1110456759	Hever	giovanny	Quineme	castellanos	$ 533.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13797	Julio	2024	5995708	Esneyder		Patiño	mesa	$ 831.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13798	Julio	2024	93411869	JUAN	CARLOS	RODRIGUEZ	SANCHEZ	$ 875.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13799	Julio	2024	1110509555	Yenni	Paola	Rodriguez	Sanchez	$ 417.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13800	Julio	2024	5844110	LUIS	FREDY	OVALLE	VARONA	$ 381.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13801	Julio	2024	65745617	Aurora		Mahecha	guerrero	$ 113.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13802	Julio	2024	93453895	Hugo		Chaparro	lozano	$ 831.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13803	Julio	2024	28947689	MARIA	ELVIA	GRANADOS	NIÑO	$ 842.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13804	Julio	2024	65776638	LUZ	ESTELA	RODRIGUEZ	BERNAL	$ 381.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13805	Julio	2024	5873286	Hector	julio	Herrera	Bonilla	$ 1.190.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13806	Julio	2024	21203627	Maria	del Carmen	Solano	Arambula	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13807	Julio	2024	17353377	Jose	Antonio	Prada	Fierro	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13808	Julio	2024	93379037	JOSE	ANGELMIRO	PEREZ	GUTIERREZ	$ 217.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13809	Julio	2024	2255299	Juan	Uberto	Banguero	lasso	$ 883.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13810	Julio	2024	28936245	Jaqueline		Montaño	morales	$ 342.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13811	Julio	2024	1069731269	Diana	Marcela	Prada	Solano	$ 614.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13812	Julio	2024	1006117577	Camilo		Guevara	cardona	$ 378.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13813	Julio	2024	14396751	Neftali		Rodriguez	rojas	$ 834.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13814	Julio	2024	1110482627	Leidy	yurani	Leiva	ocampo	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13815	Julio	2024	14227593	Luis	eduardo	Leiva		$ 326.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13816	Julio	2024	93238671	Manuel	alejandro	Varon	marronquin	$ 1.125.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13817	Julio	2024	14095251	Salomon		Carrillo	Barreto	$ 153.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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13818	Julio	2024	28912933	Maria	lilia	Macias	de guzman	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13819	Julio	2024	65630454	Martha	liliana	Leon	Perdomo	$ 1.638.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13820	Julio	2024	5999692	Jorge	ernesto	Guzman	aragon	$ 181.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13821	Julio	2024	28686065	Saturia		Ramirez	caicedo	$ 834.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13822	Julio	2024	2274788	Audel		Gil	Sanchez	$ 652.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13823	Julio	2024	2281920	Luis	joselino	Lasso	arce	$ 145.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13824	Julio	2024	28787612	Maria	Eunice	Quevedo		$ 307.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13825	Julio	2024	6010625	NORBERTO		ROMER	MORENO	$ 245.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13826	Julio	2024	5872395	Jaime		Suaza	Piraquives	$ 422.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13827	Julio	2024	14225716	HERIBERTO		PARRA	RODRIGUEZ	$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13828	Julio	2024	6001903	Orlando		Aguiar	aguiar	$ 381.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13829	Julio	2024	14275644	Aldemar		Sanchez	villegas	$ 1.181.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
13830	Julio	2024	6198163	JOSE	JESUS	RICARDO	VERGARA	$ 576.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13831	Julio	2024	30407397	GLADYS		SEPULVEDA	MURILLO	$ 636.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13832	Julio	2024	16111138	JOSE	ROBERTO	LLANOS	TORO	$ 666.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13833	Julio	2024	41477174	MARIA	ROSELIA	IDARRAGA	ROJAS	$ 70.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13834	Julio	2024	1002596406	HUBERNEY		GALLO	LOPEZ	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13835	Julio	2024	75001236	AUGUSTO		GIRALDO	MEJIA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13836	Julio	2024	15985093	ISMAEL	ANTONIO	DIAZ		$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13837	Julio	2024	9858279	OSCAR	IVAN	OSPINA	TORRES	$ 896.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13838	Julio	2024	75001571	ALBEIRO		AGUDELO	GIRALDO	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13839	Julio	2024	4443070	LUIS	ANTONIO	SALAZAR	SRBOLEDA	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13840	Julio	2024	16112053	LUIS	ALFONSO	JARAMILLO	ARISTIZABAL	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13841	Julio	2024	16113104	JESUS	ALBEIRO	CARDONA	BUITRAGO	$ 540.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13842	Julio	2024	9859516	EDIS	GILBERTO	ORTIZ	RAMIREZ	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13843	Julio	2024	75030717	JOSE	DANILO	PETREL	CARVAJAL	$ 1.008.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13844	Julio	2024	16162014	JAIRO		VALENCIA	GIRALDO	$ 803.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13845	Julio	2024	24875486	ALEIDA		GALVIS	OSPINA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13846	Julio	2024	1036608764	NODIER	ANTONIO	MARIN		$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13847	Julio	2024	1031159649	TANIA	MARCELA	ZULUAGA	MONTOYA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13848	Julio	2024	24828854	LUZ	ADRIANA	MONCADA	RAMIREZ	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13849	Julio	2024	98456195	LUIS	ENRIQUE	ARISTIZABAL	BEDOYA	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13850	Julio	2024	24867541	LUZ	MARINA	OSPINA	DE PEREZ	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13851	Julio	2024	16111365	OVIDIO		GONZALEZ	AGUIRRE	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13852	Julio	2024	16113831	JOSE	OMAIRO	GARCIA	ORTIZ	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13853	Julio	2024	70302950	MARIO	ALBERTO	MEJIA	NARANJO	$ 699.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13854	Julio	2024	4567078	JOSE	RAUL	RODRIGUEZ	RESTREPO	$ 339.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13855	Julio	2024	1013603640	AIDA	NERY	OSPINA	GOMEZ	$ 378.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13856	Julio	2024	42127409	ROCIO		LOPEZ	RAMIREZ	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13857	Julio	2024	70300644	FERNANDO		LOAIZA	HENAO	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13858	Julio	2024	16113889	ISLEN		RESTREPO	GARCIA	$ 401.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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13859	Julio	2024	1061654855	JUAN	ANDRES	HERRERA	MARIN	$ 772.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13860	Julio	2024	9858055	JOSE	ALBEIMAR	GIRALDO	RESTREPO	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13861	Julio	2024	75033507	IRAN	FERNANDO	ALZATE	LOAIZA	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13862	Julio	2024	16112546	GERMAN	ALONSO	VALLEJO	CEDIEL	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13863	Julio	2024	1053772288	DIEGO	FERNANDO	AGUIRRE	RIOS	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13864	Julio	2024	6273814	JOSE	ADAN	BERMUDEZ	GONZALEZ	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13865	Julio	2024	75034779	JOSE	FERNANDO	QUINTERO	AGUIRRE	$ 445.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13866	Julio	2024	24821831	MARIA	NELLY	DUQUE	GARCIA	$ 144.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13867	Julio	2024	15987337	ANCIZAR		SANCHEZ	QUINTERO	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13868	Julio	2024	24873899	SANDRA	MILENA	MARQUEZ	LOPEZ	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13869	Julio	2024	75034215	ELBER	DE JESUS	SANCHEZ	RODAS	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13870	Julio	2024	75002645	JOSE	RUBIAN	ARBOLEDA	CARDONA	$ 556.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13871	Julio	2024	1058842039	MILTON	MARINO	GARCIA	RODRIGUEZ	$ 303.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13872	Julio	2024	4444570	EUDORO		CASTAÑO	FLOREZ	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13873	Julio	2024	10261118	ALFONSO		OSPINA	RAMIREZ	$ 769.875	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13874	Julio	2024	75001485	SIMON		MENDEZ	MEJIA	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13875	Julio	2024	15989819	CIRO	ALFONSO	VILLEGA	CHOGO	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13876	Julio	2024	15989020	JAIME	NORIEL	MARTINEZ	GIRALDO	$ 834.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13877	Julio	2024	4418273	DARIO		BAENA	CARDENAS	$ 381.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13878	Julio	2024	9859792	YEISON		RIVERA	MARIN	$ 896.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13879	Julio	2024	75001252	JOSE	ALBERTO	RIVERA	NOREÑA	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13880	Julio	2024	9850205	FERNANDO		QUICENO	PEREZ	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13881	Julio	2024	24873135	MARIA	ESTRELLA	MARIN	ALVAREZ	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13882	Julio	2024	4567325	JOSUE	ALIRIO	BEDOYA	BUITRAGO	$ 741.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13883	Julio	2024	16111605	OTONIEL		RODRIGUEZ	QUINTERO	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13884	Julio	2024	4448795	LUIS	ANIBAL	GARCIA	QUINTERO	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13885	Julio	2024	25127867	MARIA	MAGOLA	RAMIREZ		$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13886	Julio	2024	4470372	CARLOS	ALBERTO	MURILLO	ARANGO	$ 576.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13887	Julio	2024	16111120	ALFONSO		MUÑOZ	VALENCIA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13888	Julio	2024	9859317	FABIO	HERNAN	GIRALDO	MUÑOZ	$ 525.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13889	Julio	2024	24758041	BLANCA	NELLY	LOPEZ	CASTAÑO	$ 189.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13890	Julio	2024	4469405	ALVARO		OSPINA	TAMAYO	$ 218.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13891	Julio	2024	4471511	JESUS	EDUARDO	HERNANDEZ	ZULUAGA	$ 756.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13892	Julio	2024	16054392	JESUS	MARIA	GRAJALES	GRAJALES	$ 381.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13893	Julio	2024	15988261	JUAN	JOSE	USMA	RAMIREZ	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13894	Julio	2024	4470774	JOSE	JAVIER	RAMIREZ	ARISTIZABAL	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13895	Julio	2024	1061657159	LUIS	ALBERTO	GARCIA	MUÑOZ	$ 468.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13896	Julio	2024	4442402	PEDRO	ANTONIO	ESCOBAR	ESCOBAR	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13897	Julio	2024	15990325	VENANCIO		ARDILA	LONDOÑO	$ 1.050.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13898	Julio	2024	4486120	OSCAR	DE JESUS	GUTIERREZ	CASTAÑO	$ 525.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13899	Julio	2024	75001554	HERNANDO		ZULUAGA	OCAMPO	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13900	Julio	2024	15987661	ARISTIDES		MORALES	QUINTERO	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13901	Julio	2024	75000806	MARCO	JULIO	RAMIREZ	ESCOBAR	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13902	Julio	2024	9859733	JOSE	HERMINZUL	QUICENO	RESTREPO	$ 576.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13903	Julio	2024	4486039	FRANCISCO	HELY	QUINTERO	QUINTERO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13904	Julio	2024	9858366	ISLEN		PEREZ	CASTAÑO	$ 535.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13905	Julio	2024	4471980	JORGE	ALBERTO	PALACIO	OCAMPO	$ 432.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13906	Julio	2024	15989294	ALIRIO		FRANCO	HOYOS	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13907	Julio	2024	4441280	PEDRO	ERNESTO	LLANOS	ORTIZ	$ 556.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13908	Julio	2024	1058842342	CARLOS	ALBERTO	MUÑOZ	JARAMILLO	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13909	Julio	2024	24729384	GLORIA	ELENA	SALAZAR	QUINTERO	$ 679.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13910	Julio	2024	1058847372	CARLOS	MAURICIO	FRANCO	ARIAS	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13911	Julio	2024	80802657	YOVAN		RAMIREZ	OSPINA	$ 787.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13912	Julio	2024	24725098	MARIA	ELVA	TANGARIFE	De CARVAJAL	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13913	Julio	2024	79883019	GERMAN		OSORIO	RESTREPO	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13914	Julio	2024	16110761	JOSE	ALONSO	BEDOYA	BUITRAGO	$ 679.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13915	Julio	2024	9858241	JAUMER	ALBERTO	HURTADO	GIRALDO	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13916	Julio	2024	9850232	JOHN	JAIRO	RIOS	ARIAS	$ 587.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13917	Julio	2024	1058842401	ADRIANA		VALENCIA	GIRALDO	$ 540.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13918	Julio	2024	15902486	OCTAVIO		TAPIAS	GIRALDO	$ 216.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13919	Julio	2024	24369582	MARIA	MARLENI	LOPEZ	OCAMPO	$ 596.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13920	Julio	2024	24727111	ARACELLY		PARRA		$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13921	Julio	2024	15958145	JOSE	MARIO	VANEGAS	CAMPUZANO	$ 587.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13922	Julio	2024	15985155	FELIX	ANTONIO	ESCOBAR	ESCOBAR	$ 1.081.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13923	Julio	2024	4482779	GERARDO		TORO	JARAMILLO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13924	Julio	2024	4442239	ALFONSO		ARBELAEZ	PARRA	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13925	Julio	2024	4441208	JESUS	ANTONIO	LOPEZ		$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13926	Julio	2024	75003002	JOSE	BERNARDO	AGUDELO	SERNA	$ 988.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13927	Julio	2024	24868836	MARIA	ROCIO	SALAZAR	QUICENO	$ 896.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13928	Julio	2024	4486224	ITURIEL	DE JESUS	QUINTERO		$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13929	Julio	2024	4443116	ROGELIO		CARDONA	CARDONA	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13930	Julio	2024	30346608	NANCY	ELENA	RESTREPO	HENAO	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13931	Julio	2024	24757529	MARIA	RUBIELA	GUZMAN	GUZMAN	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13932	Julio	2024	15985289	LUIS	EDUARDO	PATIÑO	JIMENEZ	$ 587.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13933	Julio	2024	75074304	JORGE		AGUIRRE	RIOS	$ 324.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13934	Julio	2024	24826292	ELBA	NOA	LOPEZ		$ 1.144.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13935	Julio	2024	4567746	JOSUE	RUBIEL	OSORIO	RAMIREZ	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13936	Julio	2024	24883588	ROSALBA		QUINTERO	DE AGUDELO	$ 66.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13937	Julio	2024	9858632	ORLAI	DE JESUS	MORALES	TORO	$ 504.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13938	Julio	2024	7251119	JOSE	ALADINO	FLOREZ	GARCIA	$ 189.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13939	Julio	2024	1061654268	DUVAN		MUÑOZ	GARCIA	$ 432.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13940	Julio	2024	75034039	JOSE	HORACIO	HENAO	GALLO	$ 498.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13941	Julio	2024	4471085	REINALDO	DE JESUS	BETANCURT	OSORIO	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13942	Julio	2024	16112605	ADIBERTO		GARCIA	MUÑOZ	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13943	Julio	2024	1058842469	ANGELA	RUBY	DELGADO	RAMIREZ	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13944	Julio	2024	9859372	JOSE	NODIER	GONZALEZ	CASTAÑO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13945	Julio	2024	4486111	OLIVERIO		ARROYAVE	HERNANDEZ	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13946	Julio	2024	9856368	ALCIBIADES		GUARIN	RESTREPO	$ 731.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13947	Julio	2024	75033853	JOMER		COCOMA	MENDEZ	$ 636.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13948	Julio	2024	4441788	JOAQUIN	ENRIQUE	ARDILA	AMADOR	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13949	Julio	2024	4449072	MARCO	FIDEL	OSPINA	BUITRAGO	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13950	Julio	2024	75000011	GILDARDO	DE JESUS	LOPEZ	QUICENO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13951	Julio	2024	9856456	JESUS	NANCIZO	BEDOYA	CARDONA	$ 555.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13952	Julio	2024	15985818	HERIBERTO		GONZALEZ	MAZO	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13953	Julio	2024	1061654453	JESUS	EDILSON	RESTREPO	RESTREPO	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13954	Julio	2024	4449186	LUIS	CARLOS	MONTOYA	MONTOYA	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13955	Julio	2024	9856524	JOSE	ABELARDO	RAIGOZA	HERRERA	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13956	Julio	2024	4488787	FRANCISCO		CARDONA	QUICENO	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13957	Julio	2024	21076962	LUZ	MARINA	ESCOBAR	GARCES	$ 556.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13958	Julio	2024	10276127	JAINIBER		ARISTIZABAL	TORO	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13959	Julio	2024	24824633	LIGIA		SALAZAR	GUTIERREZ	$ 429.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13960	Julio	2024	93451532	ALVARO		MORENO	YATE	$ 556.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13961	Julio	2024	9855357	ARIEL		HERRERA	OSPINA	$ 679.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13962	Julio	2024	4469315	DANIEL		BUITRAGO	RIVERA	$ 442.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13963	Julio	2024	4472792	LUIS	ABEL	GARCIA	TRUJILLO	$ 508.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13964	Julio	2024	24825299	GLORIA	AMPARO	SALAZAR		$ 636.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13965	Julio	2024	75031302	JORGE	HERNAN	RAMIREZ	ZULUAGA	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13966	Julio	2024	1061657114	JAIDER		GARCIA	GIRALDO	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13967	Julio	2024	16113006	HERNANDO		LOPEZ	OCAMPO	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13968	Julio	2024	9856938	JOSE	ASDRUBAL	GIRALDO	CORTES	$ 504.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13969	Julio	2024	16045122	MIGUEL	ANGEL	BLANDON	ARENAS	$ 710.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13970	Julio	2024	2613046	JESUS	MARIA	SALAZAR	HINCAPIE	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13971	Julio	2024	15990274	GERMAN		VASQUEZ	FLOREZ	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13972	Julio	2024	75002190	LUIS	BASILIO	CARDONA	OSORIO	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13973	Julio	2024	4450500	FRANCISCO	REINER	MUÑOZ	CIFUENTES	$ 834.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13974	Julio	2024	75003708	JOSE	HENRY	AMAYA	BERNAL	$ 927.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13975	Julio	2024	24725901	MELVA	ROSA	GUTIERREZ	DE GALLEGO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13976	Julio	2024	9856618	JESUS	HERNEY	GIRALDO	FLOREZ	$ 279.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13977	Julio	2024	16110031	CARLOS	JULIO	BEDOYA	CASTAÑO	$ 468.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13978	Julio	2024	24758263	GLORIA	ESPERANZA	GARCIA	BLANDON	$ 1.236.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13979	Julio	2024	24823066	MARIA	NIDIA	LONDOÑO	RIOS	$ 345.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13980	Julio	2024	24875059	HERMELINA		MONTOYA	MONTOYA	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13981	Julio	2024	15989477	ANTONIO	JOSE	RIVERA	ALZATE	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
13982	Julio	2024	1001440453	LUIS	FERNANDO	MORENO	RUIZ	$ 286.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13983	Julio	2024	4470795	JOSE	FABIO	DIAZ	SALAZAR	$ 931.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13984	Julio	2024	16111015	JOSE	OLIVERIO	QUICENO	CARDONA	$ 156.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13985	Julio	2024	24758750	GLORIA	NANCY	CIFUENTES	BEDOYA	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13986	Julio	2024	75035169	JOSE	CARDENIO	GOMEZ	CARVAJAL	$ 345.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13987	Julio	2024	30273176	MARIA	CECILIA	LARA	MONTOYA	$ 710.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13988	Julio	2024	75003118	EPIFANIO		CORREA	GALLO	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13989	Julio	2024	9975640	JOSE	BERARDO	DUQUE	MARTINEZ	$ 720.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13990	Julio	2024	16110344	HECTOR	JOSE	LOPEZ	GRISALES	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13991	Julio	2024	75101995	DUBIEN	EXIDIER	GALEANO	VALENCIA	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13992	Julio	2024	75033709	GABRIEL	DE JESUS	HOLGUIN	CARMONA	$ 604.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13993	Julio	2024	16112856	HECTOR		OSORIO	ARGUELLO	$ 602.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13994	Julio	2024	30406821	LUZ	ADRIANA	CORTES	OSORIO	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13995	Julio	2024	16113987	FREDDY		HERNANDEZ	TABARES	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13996	Julio	2024	24869727	ALBA	LUCIA	GONZALEZ	MARIN	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13997	Julio	2024	3537610	JOSE	WILLIAM	QUINTERO	LOAIZA	$ 214.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13998	Julio	2024	16114514	JOHN	ARLES	TABARES	ESCOBAR	$ 180.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
13999	Julio	2024	16112897	ESTEBAN		GARCIA	GARCIA	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14000	Julio	2024	21475761	MARIA	YOLY	TORO	RAMOS	$ 1.670.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14001	Julio	2024	24867352	ORFILIA		GUTIERREZ	JARAMILLA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14002	Julio	2024	4482992	HUBERTO		TORO	GARCIA	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14003	Julio	2024	16111189	DIEGO	DE JESUS	GIRALDO	GIRALDO	$ 972.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14004	Julio	2024	30291526	CENEIDA		RAMIREZ	OROZCO	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14005	Julio	2024	25136133	MELVA		ARISTIZABAL	CARDONA	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14006	Julio	2024	10228495	MANUEL	JOSE	HIDALGO	GARCIA	$ 710.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14007	Julio	2024	4469255	JOSE	HERNANDO	QUINTERO	OROZCO	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14008	Julio	2024	4468253	JAVIER	DE JESUS	RIVERA	MURILLO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14009	Julio	2024	1061654970	JOSE	WILLINGTON	BEDOYA	QUINTERO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14010	Julio	2024	16112696	ORLANDO		MUÑOZ	MUÑOZ	$ 72.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14011	Julio	2024	24320680	LUZ	ELENA	OSPINA	GIRALDO	$ 95.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14012	Julio	2024	4483745	GERARDO	ANTONIO	MANRIQUE	CASTAÑO	$ 360.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14013	Julio	2024	16111643	HERNANDO		OSPINA	RAMIREZ	$ 108.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14014	Julio	2024	24828129	MARIA	LUCERO	ESPINOSA	OCAMPO	$ 28.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14015	Julio	2024	1058844106	WILDER		BEDOYA	NIETO	$ 663.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14016	Julio	2024	75034304	DUVAN	ALBERTO	LONDOÑO	LONDOÑO	$ 532.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14017	Julio	2024	75034654	JOSE	RAMIRO	HOLGUIN	CARMONA	$ 622.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14018	Julio	2024	16090242	JOSE	MIGUEL	GALLO	HERRERA	$ 259.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14019	Julio	2024	4483120	FABER	DE JESUS	RAMIREZ	LOPEZ	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14020	Julio	2024	15986038	LUIS	ERNESTO	ARIAS	VALENCIA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14021	Julio	2024	16114275	NORBEY		QUINTERO	HOYOS	$ 354.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14022	Julio	2024	24718876	SORAIDA		MUÑOZ	GARCIA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14023	Julio	2024	75001634	JOSE	JAVIER	GIRALDO	JARAMILLO	$ 349.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14024	Julio	2024	4567528	JOSE	ANTONIO	PINEDA	PAEZ	$ 760.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14025	Julio	2024	4472368	YEN	DIDIER	VALENCIA	DIAZ	$ 115.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14026	Julio	2024	16160522	ARCADIO		ARANGO	TRIANA	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14027	Julio	2024	4488700	LUIS	CARLOS	SALAZAR	GALLO	$ 172.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14028	Julio	2024	16113107	JOSE	MARIA	AGUDELO	ARROYAVE	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14029	Julio	2024	75034642	GEN	JOHANY	VALENCIA	DIAZ	$ 57.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14030	Julio	2024	75003172	JOSE	DANIEL	OCAMPO	OSORIO	$ 834.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14031	Julio	2024	4449738	GERARDO	ANTONIO	OCAMPO	OSORIO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14032	Julio	2024	30296786	OFELIA		ARANGO	VILLA	$ 633.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14033	Julio	2024	1058845498	VICTOR	HUGO	PEREZ	GONZALEZ	$ 144.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14034	Julio	2024	4484041	HUGO		PEREZ	HURTADO	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14035	Julio	2024	75000630	JOSE	GERMAN	LOPEZ	QUINTERO	$ 129.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14036	Julio	2024	75032466	JOSE	ALBERTO	GALVIS	BALLESTEROS	$ 115.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14037	Julio	2024	4484390	GUSTAVO		CARDONA	GONZALEZ	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14038	Julio	2024	1061655203	DIANA	CLEMENCIA	MOLANO	OSPINA	$ 267.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14039	Julio	2024	75001469	JAIR	ANTONIO	ARANGO	OSORIO	$ 1.050.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14040	Julio	2024	1053819435	JOSE	LEINER	CARDENAS	GRAJALES	$ 360.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14041	Julio	2024	1061656128	JUAN	CARLOS	VALENCIA	MEJIA	$ 396.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14042	Julio	2024	16115024	JOSE	NODIER	LOPEZ	BUITRAGO	$ 834.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14043	Julio	2024	15986748	JOSE	ISNEL	OSPINA		$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14044	Julio	2024	75032050	ALBEIRO		ESPINOSA	MARIN	$ 339.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14045	Julio	2024	24757451	MARIA	INES	FERNANDEZ	USMA	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14046	Julio	2024	24720042	NORMA	CECILIA	RODRIGUEZ	RODRIGUEZ	$ 694.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14047	Julio	2024	4471416	JOSE	NORBERTO	FRANCO	FRANCO	$ 540.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14048	Julio	2024	16114354	ALEXANDER		CARDONA	ECHEVERRY	$ 756.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14049	Julio	2024	4470893	CARLOS	JULIO	PETREL	CARVAJAL	$ 633.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14050	Julio	2024	9859015	DARIO		OSPINA	OSPINA	$ 390.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14051	Julio	2024	75034553	JUAN	MARTIN	CASTRILLON	HOLGUIN	$ 286.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14052	Julio	2024	4567281	MIGUEL	ANGEL	ORTIZ	LOPEZ	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14053	Julio	2024	4470592	JOSE	LUIS	LOAIZA	HENAO	$ 1.152.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14054	Julio	2024	1058843565	CARLOS	JULIO	VALENCIA	MUÑOZ	$ 423.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14055	Julio	2024	24335379	ANGELA	MARIA	VELEZ	CASTRILLON	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14056	Julio	2024	4566752	JESUS	MARIA	LOPEZ	OSPINA	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14057	Julio	2024	16113549	WILSON		BUITRAGO	QUINTERO	$ 634.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14058	Julio	2024	10228341	JOSE	GILBERTO	SILVA		$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14059	Julio	2024	75088966	JUAN	CARLOS	BEDOYA	ORTIZ	$ 324.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14060	Julio	2024	4442219	GILBERTO		GIRALDO	GIRALDO	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14061	Julio	2024	16111495	PARMENIO		MUÑOZ	VALENCIA	$ 525.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14062	Julio	2024	1058843529	JORGE	HERNANDO	MAYA	LOPEZ	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14063	Julio	2024	4566537	TEODOLINDO		PERALTA	HERNANDEZ	$ 303.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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14064	Julio	2024	4572231	JUAN	ANTONIO	HERRERA	RONDON	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14065	Julio	2024	15991079	GERARDO		JARAMILLO	RAMIREZ	$ 1.019.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14066	Julio	2024	16112158	RODRIGO		RODRIGUEZ	QUINTERO	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14067	Julio	2024	16112000	JOSE	IVAN	GIRALDO	GIRALDO	$ 396.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14068	Julio	2024	20916720	MARIA	STELLA	MORALES	GARZON	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14069	Julio	2024	75000393	RUBIEL	ANCIZAR	RAMIREZ	ARISTIZABAL	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14070	Julio	2024	4450793	JESUS	ANTONIO	GOMEZ	CARDONA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14071	Julio	2024	16111431	LUIS	HERMINZUL	MOLANO	MOLANO	$ 454.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14072	Julio	2024	1061655385	ALEXANDER		VALENCIA	HERNANDEZ	$ 189.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14073	Julio	2024	4567243	HORACIO		HERNANDEZ	SANCHEZ	$ 535.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14074	Julio	2024	75000891	JOSE	EDGAR	OCAMPO	AGUIRRE	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14075	Julio	2024	15991012	WILMER		HERRERA	SAN MIGUEL	$ 525.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14076	Julio	2024	15950543	LUIS	CARLOS	JARAMILLO	JARAMILLO	$ 267.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14077	Julio	2024	1335486	JOSE	RUBELIO	LOPEZ	QUINTERO	$ 1.236.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14078	Julio	2024	11520776	MIGUEL		TRIANA	PUERTAS	$ 401.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14079	Julio	2024	75031664	LUIS	DELIO	GARCIA	MARQUEZ	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14080	Julio	2024	4567524	JESUS	ALBERTO	CARDONA	FRANCO	$ 267.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14081	Julio	2024	9858522	NOVIER		RIVERA	RIVERA	$ 679.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14082	Julio	2024	4567554	JOSE	SILVIO	VALENCIA	VALENCIA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14083	Julio	2024	16114314	FRANCISCO	LUIS	DEDOYA	BRAND	$ 220.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14084	Julio	2024	4471722	JUAN	PABLO	CASTAÑO	OCAMPO	$ 504.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14085	Julio	2024	16112857	FABIO		GONZALEZ	AGUIRRE	$ 360.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14086	Julio	2024	75034730	DUVAN	DARIO	CALDERON	CASTAÑEDA	$ 63.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14087	Julio	2024	4567029	JESUS	ANTONIO	BEDOYA	BUITRAGO	$ 865.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14088	Julio	2024	16113700	JESUS	ALBEIRO	MOLANO	OCAMPO	$ 63.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14089	Julio	2024	16113462	LUIS	ANGEL	JARAMILLO	RESTREPO	$ 612.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14090	Julio	2024	43381726	GLADIS	PATRICIA	RONDON	PEREZ	$ 115.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14091	Julio	2024	16110347	LUIS	FERNANDO	GARCIA	HURTADO	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14092	Julio	2024	30225906	IDALBA		HINCAPIE	BUITRAGO	$ 157.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14093	Julio	2024	24718670	MARTHA	CECILIA	MARIN	HERNANDEZ	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14094	Julio	2024	24870672	GLORIA	AMPARO	HOLGUIN	ISAZA	$ 533.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14095	Julio	2024	24865198	MARIA	SALOME	HERRERA	QUINTERO	$ 792.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14096	Julio	2024	75002866	JORGE	ELIECER	CARDONA	CARDONA	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14097	Julio	2024	16112412	NELSON		LOPEZ	RAMIREZ	$ 807.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14098	Julio	2024	1061655822	ROVISON		HINCAPIE	RAIGOZA	$ 249.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14099	Julio	2024	4469136	MOISES	DE JESUS	RIOS	VASQUEZ	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14100	Julio	2024	10252532	JOSE	RAUL	VILLA	BEDOYA	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14101	Julio	2024	24758130	AURA	ROSA	QUINTERO	VALENCIA	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14102	Julio	2024	1312097	ALIRIO		VILLA	GALVIS	$ 865.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14103	Julio	2024	4450287	ALCIBIADES		MUÑOZ	VALENCIA	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14104	Julio	2024	1058843223	NESTOR		MARTINEZ	RIVERA	$ 803.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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14105	Julio	2024	16114455	JOSE	JOMAIRO	MUÑOZ	DUQUE	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14106	Julio	2024	16111763	JOSE	ALDEMAR	RAMIREZ	ARROYAVE	$ 126.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14107	Julio	2024	4555633	SAUL		AMAYA	AMAYA	$ 288.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14108	Julio	2024	75000915	GUILLERMO		VALENCIA	JIMENEZ	$ 401.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14109	Julio	2024	4469717	JESUS	MARIA	TORRES	GIRALDO	$ 316.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14110	Julio	2024	16111955	CARLOS	JULIO	HERNANDEZ	VALENCIA	$ 532.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14111	Julio	2024	24826189	MARIA	PATRICIA	OSPINA	PINEDA	$ 890.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14112	Julio	2024	4470771	JOSE	ORMEL	GIRALDO	GIRALDO	$ 748.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14113	Julio	2024	24756923	DORALBA	DE JESUS	VASQUEZ	DE OSORIO	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14114	Julio	2024	1061655579	JESUS	ELIAS	QUICENO	RESTREPO	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14115	Julio	2024	16112539	OVIDIO		RODRIGUEZ	QUINTERO	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14116	Julio	2024	16111838	ALBEIRO		VALENCIA	ALZATE	$ 942.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14117	Julio	2024	75001692	JOSE	IGNACIO	ALVAREZ	CARDONA	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14118	Julio	2024	4567840	JAIRO	DE JESUS	LOPEZ	GIRALDO	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14119	Julio	2024	24827129	LUCENITH		PIEDRAHITA	MARTINEZ	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14120	Julio	2024	4316556	ANCIZAR	DE JESUS	RIVILLAS	VILLA	$ 349.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14121	Julio	2024	33745452	MARIA	CONSUELO	SOTO		$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14122	Julio	2024	16114405	JOSE	IVAN	OSORIO	OBANDO	$ 438.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14123	Julio	2024	16114552	EFREN		OSORIO	HERRERA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14124	Julio	2024	24827541	BERTHA		BETANCUR	OSORIO	$ 345.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14125	Julio	2024	15985512	ABELARDO		PARRA	PARRA	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14126	Julio	2024	98455676	OMAR	DE JESUS	CARDONA	MORALES	$ 535.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14127	Julio	2024	4486109	VIRGILIO		GIRALDO	ARIAS	$ 463.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14128	Julio	2024	75003414	LUIS	ANGEL	AGUIRRE	CARVAJAL	$ 587.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14129	Julio	2024	9855970	JAVIER		ZULUAGA	RAMIREZ	$ 819.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14130	Julio	2024	75003353	WILSON		BOTERO	VALDES	$ 61.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14131	Julio	2024	24821236	GILMA		SALAZAR	GUTIERREZ	$ 305.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14132	Julio	2024	4567273	JAVIER		BEDOYA	GARCIA	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14133	Julio	2024	75000472	FABIO	ANCIZAR	PARRA	PARRA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14134	Julio	2024	75031697	JOSE	WILLIAM	HERNANDEZ	BEDOYA	$ 172.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14135	Julio	2024	93417367	JOSE	NOEL	GONZALEZ	MUÑOZ	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14136	Julio	2024	4484361	GUILLERMO		QUINTERO	CARDONA	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14137	Julio	2024	16111283	RUBEN		CARDONA	GIRALDO	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14138	Julio	2024	75052243	JAIME	ALONSO	GARCIA	CORTES	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14139	Julio	2024	25127740	MARIELA		HINCAPIE	CIFUENTES	$ 247.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14140	Julio	2024	18435912	JHON	FREDY	GONZALEZ	SEPULVEDA	$ 278.100	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14141	Julio	2024	10236101	JOSE	DUVAN	PEREZ	GALVIS	$ 662.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14142	Julio	2024	70720444	RAMON	ELIAS	FRANCO	VALENCIA	$ 318.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14143	Julio	2024	24870245	MARGARITA		OSPINA	ORTIZ	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14144	Julio	2024	75033093	ANTONIO	JOSE	RESTREPO	VARGAS	$ 374.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14145	Julio	2024	16113762	GERMAN		RODRIGUEZ	RODRIGUEZ	$ 157.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES

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14146	Julio	2024	30350470	BLANCA	NUBIA	HOYOS	VALENCIA	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14147	Julio	2024	65810895	MARIA	OFELIA	PRADA	ESQUIVEL	$ 636.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14148	Julio	2024	16090208	JOHN	JAIBER	MOLINA	LONDOÑO	$ 190.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14149	Julio	2024	4566567	JOSE	JESUS	TABARES	VALENCIA	$ 180.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14150	Julio	2024	24866468	BLANCA	LIBIA	LOPEZ	ORTIZ	$ 309.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14151	Julio	2024	52617355	MARIA	ALEYDA	LOAIZA	HERNANDEZ	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14152	Julio	2024	75004270	OSWALDO		LOPEZ	RIVERA	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14153	Julio	2024	16113293	LUIS	ALONSO	QUINTERO	OBANDO	$ 360.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14154	Julio	2024	24731536	LUZ	MERY	CIFUENTES	QUINTERO	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14155	Julio	2024	9850189	GONZALO		MURILLO	QUINTERO	$ 618.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14156	Julio	2024	15989750	JOSE	AICARDO	QUINTERO	CIFUENTES	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14157	Julio	2024	1053782497	ADRIANA	MARIA	REINA	FLOREZ	$ 648.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14158	Julio	2024	4442390	ALPIDIO		GALLEGO	ALVAREZ	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14159	Julio	2024	9857835	AULDEMER		HERRERA	ARIAS	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14160	Julio	2024	1055916498	WILMAR		MUÑOZ	RIOS	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14161	Julio	2024	21896220	ALEYDA		DIAZ	VALENCIA	$ 123.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14162	Julio	2024	5929482	JOSE	JUVENAL	CAMPUZANO	CARDONA	$ 154.500	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14163	Julio	2024	24821272	MARIA	DORA	TABARES	ESPINOSA	$ 127.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14164	Julio	2024	9816035	ITURIEL		OSORIO	DUQUE	$ 428.220	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14165	Julio	2024	1055916073	RUBIALBA		GIRALDO	RUIZ	$ 494.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14166	Julio	2024	1017123731	NEIDER	YHOVANNY	QUINTERO	LOPEZ	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14167	Julio	2024	10288951	HUGO	FERNANDO	QUINTERO	MONTOYA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14168	Julio	2024	16112659	JOMAIRO		CALDERON	ARANGO	$ 710.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14169	Julio	2024	4566576	JOSE	DARIO	VALENCIA	RESTREPO	$ 370.800	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14170	Julio	2024	4442429	JUAN	ESTEBAN	ATEHORTUA	JIMENEZ	$ 1.266.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14171	Julio	2024	75000348	URBANO		SALGADO	LOPEZ	$ 432.600	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14172	Julio	2024	80751614	ORLANDO	DE JESUS	GRANDA	ROJAS	$ 230.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14173	Julio	2024	4448963	ALVARO	DE JESUS	SERNA	MONTES	$ 92.700	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14174	Julio	2024	14278424	JAIME		MARTINEZ	RODRIGUEZ	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14175	Julio	2024	4566892	EFRAIN		GARCIA	LOAIZA	$ 252.000	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14176	Julio	2024	9857598	JOSE	FREDY	LOPEZ	DELGADO	$ 254.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14177	Julio	2024	6009617	LUIS	EVELIO	RIOS	MARIN	$ 115.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14178	Julio	2024	4450620	JOSE	DARIO	ZULUAGA	ZULUAGA	$ 216.300	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14179	Julio	2024	4470181	JOSE	OCTAVIO	PETREL	CARVAJAL	$ 232.200	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14180	Julio	2024	75001676	GERMAN		LOPEZ	MURILLO	$ 185.400	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14181	Julio	2024	75004370	JOSE	REINALDO	MEJIA	CIFUENTES	$ 339.900	890.801.094	COOPERATIVA DE CAFICULTORES DE MANIZALES
14182	Julio	2024	75038083	ERASMO	DE JESUS	LONDOÑO	MUÑOZ	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14183	Julio	2024	10201125	HUMBERTO		SANCHEZ	OSPINA	$ 445.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14184	Julio	2024	75040664	JHON	JAIRO	LARGO	FERNANDEZ	$ 487.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14185	Julio	2024	22045509	MARIA	GRACIELA	VELEZ	ROMAN	$ 283.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14186	Julio	2024	75037542	LUIS	EDUARDO	VELASQUEZ	QUI	$ 510.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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14187	Julio	2024	31096196	NEIDY	JOHANNA	ROMERO	MAYA	$ 346.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14188	Julio	2024	75037530	LUIS	FERNANDO	ORTIZ	OSORIO	$ 630.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14189	Julio	2024	4551293	ANTONIO	JOSE	QUINTANA	OSORIO	$ 210.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14190	Julio	2024	4344200	ALBERTO		BEDOYA	ARANGO	$ 270.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14191	Julio	2024	25079487	Maria	Aleida	Cañas	Cardona	$ 462.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14192	Julio	2024	9921203	LUIS	ENRIQUE	MONTES	CANO	$ 420.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14193	Julio	2024	75038175	German	Antonio	Osorio	Arenas	$ 449.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14194	Julio	2024	4550489	Jesus	Sadier	Bedoya	Bedoya	$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14195	Julio	2024	1059787493	JUAN	DAVID	MARIN	RAMIREZ	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14196	Julio	2024	4347028	ANGEL	MARIA	VELASQUEZ	QUINTERO	$ 930.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14197	Julio	2024	9921771	Willian	De Jesus	Marin	Velasquez	$ 360.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14198	Julio	2024	4341711	ANCIZAR	DE JESUS	TORO	MARIN	$ 936.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14199	Julio	2024	24395797	MARIA	ORFENERY	CORRALES	PARRA	$ 315.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14200	Julio	2024	24391464	BEATRIZ	ELENA	PALACIO	PALACIO	$ 1.044.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14201	Julio	2024	4551081	JOSE	MIGUEL	BOTERO	ZAMORA	$ 840.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14202	Julio	2024	25076854	Dora	Elida	Soto	Jimenez	$ 360.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14203	Julio	2024	98422302	JOSE	ALVARO	VACA	DERASO	$ 660.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14204	Julio	2024	25248123	Luz	Marina	Betancourt	bedoya	$ 420.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14205	Julio	2024	75037301	HECTOR	FABIO	MILLA	CALDERON	$ 828.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14206	Julio	2024	15916844	Ignacio	de Jesus	Delgado	Reyes	$ 60.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14207	Julio	2024	4551549	Jose	Enelberto	Garcia	Largo	$ 1.290.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14208	Julio	2024	9762231	JAIME	OVIDIO	MONTOYA	YEPES	$ 283.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14209	Julio	2024	1258265	RAMON	ELIAS	BERMUDEZ	CASTRO	$ 609.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14210	Julio	2024	25076653	Maria	Virgelina	Grajales		$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14211	Julio	2024	3361471	ORLANDO	DE JESUS	MUÑOZ	ALVAREZ	$ 390.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14212	Julio	2024	33945048	Luz	Danibia	Giraldo	Calle	$ 612.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14213	Julio	2024	4550706	LUIS	ALBERTO	CASTAÑEDA	ARENAS	$ 995.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14214	Julio	2024	4459116	LUIS	CARLOS	CASTRO	CIFUENTES	$ 241.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14215	Julio	2024	4384024	JULIO	CESAR	YEPES	VALENCIA	$ 1.323.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14216	Julio	2024	9921292	Julio	Cesar	Morales	Ortiz	$ 540.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14217	Julio	2024	24391336	ARACELLY	DEL SOCORRO	CRUZ	ORTIZ	$ 545.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14218	Julio	2024	14281728	ALEXANDER		DUCUARA	YATE	$ 441.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14219	Julio	2024	4341117	Jaime	De Jesus	Valencia	Grajales	$ 445.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14220	Julio	2024	70826774	RAFAEL	ARCESIO	GIRALDO	HOYOS	$ 720.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14221	Julio	2024	4346541	OCTAVIO	DE JESUS	MONCADA	RAMIREZ	$ 633.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14222	Julio	2024	1054918522	MARIO	HERNANDO	GUTIERREZ	GOMEZ	$ 540.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14223	Julio	2024	25080567	GLORIA	AMPARO	CASTRILLON	CARDONA	$ 330.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14224	Julio	2024	4340601	JOSE	RENE	BETANCUR	RAMIREZ	$ 310.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14225	Julio	2024	75098278	SERGIO		GIRALDO	ARIAS	$ 364.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14226	Julio	2024	25080130	Patricia	de Jesus	Marin	Cardona	$ 990.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14227	Julio	2024	25079046	Deyanira		Velasquez	Rios	$ 210.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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14228	Julio	2024	10196731	JESUS	ANTONIO	TORRES	ALVAREZ	$ 517.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14229	Julio	2024	4430552	SAMUEL	DE JESUS	AGUDELO	HERNANDEZ	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14230	Julio	2024	6509775	AICARDO		MORA	SANABRIA	$ 150.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14231	Julio	2024	4549622	ANTONIO	JOSE	MORALES	LOPEZ	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14232	Julio	2024	30320426	MARIA	NIDIA	MOTATO		$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14233	Julio	2024	1057757387	JOSE	FERNANDO	GARCIA	NOREÑA	$ 648.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14234	Julio	2024	4549678	BROCARDO	DE JESUS	MACHADO	MACHADO	$ 426.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14235	Julio	2024	24384731	MARINA	DE JESUS	CARDONA	DE CALLE	$ 37.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14236	Julio	2024	4414085	Jorge	Alexander	Castaño	Isaza	$ 567.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14237	Julio	2024	25085915	MARGOT		PALACIO	PINEDA	$ 556.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14238	Julio	2024	71932316	FELICIANO		GONZALEZ	ARROYO	$ 772.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14239	Julio	2024	24899984	Maria	Fidelina	Suarez	de Zuleta	$ 144.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14240	Julio	2024	9992497	CESAR	AUGUSTO	PULGARIN	RAMIREZ	$ 438.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14241	Julio	2024	4343863	CARLOS	ALBERTO	LOPEZ	MONCADA	$ 247.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14242	Julio	2024	4383264	LUIS	ALFREDO	COLORADO	HERNANDEZ	$ 1.187.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14243	Julio	2024	2470568	ALBEIRO	DE JESUS	TAMAYO	AGUDELO	$ 312.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14244	Julio	2024	4346388	Jose	Diego	Londoño	Arango	$ 112.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14245	Julio	2024	4550439	Hernan	de Jesus	Serna	Velez	$ 453.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14246	Julio	2024	24386727	ARGEMIRA		RENDON	FERNANDEZ	$ 720.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14247	Julio	2024	4344079	WILLIAN	ANTONIO	GARCIA	AYALA	$ 510.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14248	Julio	2024	4550347	Jesus	Antonio	Lopez	Benjumea	$ 270.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14249	Julio	2024	1384810	GONZALO	DE JESUS	FORONDA	RENDON	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14250	Julio	2024	4342029	HERNANDO	DE JESUS	MAYA	ESPINOSA	$ 112.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14251	Julio	2024	4345761	LUIS	HERNANDO	OROZCO	QUINTERO	$ 436.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14252	Julio	2024	25077089	Elvia	Rosa	Gomez	Restrepo	$ 93.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14253	Julio	2024	25085761	TERESA	DE JESUS	GIRALDO	HERNANDEZ	$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14254	Julio	2024	4550211	Conrado	de Jesus	Grajales		$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14255	Julio	2024	24391762	MARIA	RUBIELA	MEJIA	CARDONA	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14256	Julio	2024	75039335	MARTIN	ADRIANO	MARTINEZ	CARDONA	$ 96.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14257	Julio	2024	4345366	OCTAVIO		LONDOÑO	LONDOÑO	$ 278.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14258	Julio	2024	4385669	JORGE	URIEL	GALLEGO	ESCOBAR	$ 92.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14259	Julio	2024	9923899	DAIRO	ALBERTO	ORTIZ	BOTERO	$ 468.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14260	Julio	2024	4600906	NOLBERTO	DE JESUS	MARIN	MARIN	$ 450.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14261	Julio	2024	25243096	MARIA	PUBENZA	CLAVIJO	RAMIREZ	$ 128.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14262	Julio	2024	75035542	EVELIO		BEDOYA	SOTO	$ 345.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14263	Julio	2024	4344893	JOSE	GILDARDO	MONCADA	VELEZ	$ 966.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14264	Julio	2024	4325518	JOSE	IGNACIO	VILLA	NIETO	$ 1.016.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14265	Julio	2024	24387993	MARIA	LAURENTINA	VILLA	CARDONA	$ 510.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14266	Julio	2024	25078529	MARIA	OFELIA	BOTERO	DE ORTIZ	$ 586.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14267	Julio	2024	18106293	ARQUIMEDES		ORTIZ	NOGUERA	$ 1.104.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14268	Julio	2024	24397696	LILIA	MARIA	MUÑOZ	HURTADO	$ 172.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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14269	Julio	2024	10065877	Carlos	de Jesus	Montealegre	Corrales	$ 1.334.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14270	Julio	2024	75036574	HERNAN	DE JESUS	GIRALDO	CASTAÑO	$ 1.638.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14271	Julio	2024	6511934	JOSE	DAVID	ALZATE	LOPEZ	$ 61.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14272	Julio	2024	25085932	DINA	CIELO	CORRALES	BEDOYA	$ 220.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14273	Julio	2024	66970269	FRANCY	ANDREA	FERNANDEZ	MORENO	$ 1.109.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14274	Julio	2024	1059785203	Miriam		Montoya	Ocampo	$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14275	Julio	2024	4478746	LUIS	ALFONSO	BERMUDEZ	ZAPATA	$ 567.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14276	Julio	2024	25085793	MARIA	MARLENY	GOMEZ	GIRALDO	$ 345.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14277	Julio	2024	24395822	LUCELLY		CANO	TOBON	$ 401.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14278	Julio	2024	24386898	MARTHA	LUCIA	ARANGO	DE RIOS	$ 180.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14279	Julio	2024	9923196	LIBARDO	ANTONIO	CARDONA	ORTIZ	$ 535.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14280	Julio	2024	1057758289	BIBIANA	FERNANDA	BUITRAGO	CIFUENTES	$ 1.499.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14281	Julio	2024	4385924	LEONARDO		ALVAREZ	BEDOYA	$ 189.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14282	Julio	2024	70032646	REINALDO		OCHOA	VILLADA	$ 660.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14283	Julio	2024	24616384	IRMA	NELLY	SANCHEZ	ORTIZ	$ 288.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14284	Julio	2024	24526020	MARIA	BETSABE	HERRERA	BEDOYA	$ 587.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14285	Julio	2024	4551612	Alvaro	de Jesus	Blandon	Rodriguez	$ 693.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14286	Julio	2024	9955879	JOSE	BERTULFO	FAJARDO	JIMENEZ	$ 909.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14287	Julio	2024	4343322	MILCIADES	DE JESUS	LONDOÑO	ARANGO	$ 529.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14288	Julio	2024	1054920147	JOHN	EDISSON	MONCADA	MARIN	$ 280.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
14289	Julio	2024	21610703	MARIA	DEYANIRA	AGUIRRE	RAMIREZ	$ 327.849	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14290	Julio	2024	3430678	JAIRO	DE JESUS	AGUIRRE		$ 2.309.850	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14291	Julio	2024	70433372	HECTOR	DE JESUS	MANCO	MANCO	$ 205.722	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14292	Julio	2024	3523584	Ricardo	de Jesus	Garcia	Lopez	$ 301.176	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14293	Julio	2024	3523742	Ricardo	de Jesus	Zapata	Villa	$ 203.166	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14294	Julio	2024	3520830	Edgar	De Jesus	Garcia	Rojas	$ 376.470	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14295	Julio	2024	3522345	Carlos	Mario	Garcia	Uribe	$ 182.940	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14296	Julio	2024	3520763	Isaias	De Jesus	Mira	Gonzales	$ 135.216	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14297	Julio	2024	1035302702	OCTAVIO	HERNANDO	RODRIGUEZ	OQUENDO	$ 300.618	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14298	Julio	2024	3521940	HECTOR	DARIO	LONDOÑO	GARCIA	$ 527.058	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14299	Julio	2024	3525922	Robinson	Alexis	Monsalve	Arroyave	$ 73.176	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14300	Julio	2024	1017136047	Doris	Patricia	Oliveros	Pimienta	$ 643.359	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14301	Julio	2024	3523770	Javier	Nicolas	Monsalve	Arboleda	$ 598.386	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14302	Julio	2024	3522360	Miguel	Dario	Pabon	Jaramillo	$ 304.749	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14303	Julio	2024	98502003	Nestor	Jaime	Arboleda	Monsalve	$ 1.061.052	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14304	Julio	2024	3521892	Luis	Amado	Lopez	Carvajal	$ 219.528	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14305	Julio	2024	3538312	Cristian	Jovanni	Gutierrez	Alvarez	$ 135.252	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14306	Julio	2024	25610930	Maria	Marleny	Tamayo	Pulgarin	$ 259.680	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14307	Julio	2024	3525739	Alex	Alexander	Zapata	Henao	$ 456.963	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14308	Julio	2024	1039623783	Carlos	Mario	Henao	Garcia	$ 150.156	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14309	Julio	2024	98480674	Gustavo		Quintero	Gonzalez	$ 574.821	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14310	Julio	2024	3538415	Cesar	Augusto	Molina	Torres	$ 236.691	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14311	Julio	2024	3522720	Elkin	Dario	Zapata	Henao	$ 527.265	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14312	Julio	2024	3539005	Marino	de Jesus	Pineda	Pulgarin	$ 67.626	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14313	Julio	2024	3522780	Fabio	Julian	Pineda	Taborda	$ 169.305	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14314	Julio	2024	98500707	Guillermo	Antonio	Henao	Monsalve	$ 300.312	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14315	Julio	2024	98501150	Eduardo	de Jesus	Ochoa	Urrego	$ 135.648	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14316	Julio	2024	70432128	JESUS	ALBERTO	BEDOYA	AGUIRRE	$ 321.993	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14317	Julio	2024	98502389	Egidio	de Jesus	Garcia	Villa	$ 281.208	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14318	Julio	2024	21850825	BlancaRosa		Martinez	Uribe	$ 35.151	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14319	Julio	2024	21852615	Marta	Cecilia	Arroyave	Monsalve	$ 62.988	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14320	Julio	2024	98501131	Reinaldo	de Jesus	Monsalve	Henao	$ 564.354	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14321	Julio	2024	98501754	Alvaro	Augusto	Perez	Martinez	$ 105.453	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14322	Julio	2024	98500504	Luis	Carlos	Ochoa	Urrego	$ 522.453	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14323	Julio	2024	70434451	JAIME	ANTONIO	USUGA	HIGUITA	$ 167.010	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14324	Julio	2024	3523158	Saul	de Jesus	Mazo	Monsalve	$ 383.724	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14325	Julio	2024	3520797	Diofanor	de Jesus	Bustamante	Zapata	$ 1.213.041	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14326	Julio	2024	3521792	Alberto	de Jesus	Zapata	Arboleda	$ 101.412	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14327	Julio	2024	3522678	Luis	Alveiro	Monsalve		$ 140.604	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14328	Julio	2024	3523834	Omar	Aleise	Jaramillo	Monsalve	$ 304.236	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14329	Julio	2024	3539315	Jose	Alirio	Alvarez	Osorio	$ 428.904	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14330	Julio	2024	3521866	Oscar	Ivan	Arboleda	Monsalve	$ 435.528	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14331	Julio	2024	1039624425	Cristian	David	Henao	Monsalve	$ 150.156	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14332	Julio	2024	21851827	Maria	Esperanza	Rojas	Rojas	$ 270.888	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14333	Julio	2024	98501670	Jorge	Eliecer	Monsalve	Uribe	$ 129.840	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14334	Julio	2024	70434329	WILLIAN	ANTONIO	MARTINEZ	ZAPATA	$ 113.031	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14335	Julio	2024	696730	Jose	Milagros	Alvarez	Meneses	$ 899.070	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14336	Julio	2024	98501238	Francisco	Luis	Echavarria	Sarrazola	$ 237.027	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14337	Julio	2024	98500732	Luis	Javier	Monsave	Velasquez	$ 562.416	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14338	Julio	2024	3525880	Carlos	Mario	Bustamante	Urrego	$ 207.099	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14339	Julio	2024	3521756	John	Jairo	Londoño	Arroyave	$ 202.824	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14340	Julio	2024	1039622076	Rafael	Angel	Arboleda	Mesa	$ 162.300	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14341	Julio	2024	3431517	RAUL	DE JESUS	DAVID	CASTAÑO	$ 904.248	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14342	Julio	2024	3539350	Luis	Albeiro	Pulgarin	Pulgarin	$ 33.813	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14343	Julio	2024	98500786	Luis	Emilio	Monsalve	Vasquez	$ 236.628	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14344	Julio	2024	71975296	JESUS	ANTONIO	MANCO	RUEDA	$ 400.824	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14345	Julio	2024	1035302786	FERNEY	ALEXANDER	CAMPO	OSORIO	$ 601.236	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14346	Julio	2024	98501087	Anibal	de Jesus	Mira		$ 738.171	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14347	Julio	2024	98459372	PEDRO	JOSE	PEREZ	USUGA	$ 248.157	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14348	Julio	2024	3522429	Wilson	Alberto	Arroyave	Garcia	$ 238.593	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14349	Julio	2024	3461907	MIGUEL	ANGEL	GUZMAN		$ 392.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14350	Julio	2024	98500772	Jesus	Alcides	Monsalve	Monsalve	$ 187.695	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14351	Julio	2024	3522412	Waimar	Norbey	Arboleda	Arroyave	$ 539.205	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14352	Julio	2024	3539299	Antonio	Jose	Oquendo	Arias	$ 270.504	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14353	Julio	2024	3521310	Luis	Gabriel	Mira		$ 472.410	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14354	Julio	2024	3520691	Hernando	de Jesus	Uribe	Valencia	$ 225.234	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14355	Julio	2024	3621050	Efren	Antonio	Garcia	Pineda	$ 67.626	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14356	Julio	2024	98501273	Bernardo	Antonio	Uribe	Monsalve	$ 386.661	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14357	Julio	2024	3522838	Sergio	de Jesus	Mira	Escudero	$ 825.858	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14358	Julio	2024	98613789	FREDY	NELSON	DUARTE	QUIROZ	$ 198.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14359	Julio	2024	15287156	ROHELI		GUERRA	PINO	$ 396.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14360	Julio	2024	98613760	WILIAN	ANTONIO	RAMIREZ	PINO	$ 462.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14361	Julio	2024	98460250	CARLOS	ARTURO	USUGA		$ 198.288	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14362	Julio	2024	8412960	HECTOR	EMILIO	USUGA		$ 392.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14363	Julio	2024	1039622297	Nelly	Zoraida	Monsalve	Lopez	$ 262.080	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14364	Julio	2024	98500762	Ramon	de Jesus	Echavarria	Sarrazola	$ 506.373	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14365	Julio	2024	21693096	BELARMINA		DURANGO		$ 66.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14366	Julio	2024	3538048	Omar	Antonio	Hernandez	Sepulveda	$ 98.280	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14367	Julio	2024	21614589	IRENE		CARTAGENA	CARVAJAL	$ 594.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14368	Julio	2024	98459437	JOAQUIN	ANIBAL	USUGA		$ 75.420	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14369	Julio	2024	98530163	Mauricio		Lopera	Cossio	$ 484.914	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14370	Julio	2024	98613791	FRANCO	EMILIO	RAMIREZ	GUERRA	$ 429.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14371	Julio	2024	21853771	Maria	Monica	Zapata	Cespedes	$ 112.617	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14372	Julio	2024	1039286517	HERNAN	DARIO	SEPULVEDA	VELASQUEZ	$ 164.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14373	Julio	2024	70578700	JOSE	RAMIRO	ECHAVARRIA		$ 264.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14374	Julio	2024	71390788	Jose	Ignacio	Arboleda		$ 894.339	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14375	Julio	2024	70433025	LEOCADIO	DE JESUS	URREGO	LOAIZA	$ 188.385	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14376	Julio	2024	43140737	AMANDINA		VARGAS	LOPEZ	$ 264.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14377	Julio	2024	70433927	LEONEL		LONDOÑO	IRIBE	$ 71.667	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14378	Julio	2024	98613817	JUAN	EUGENIO	RODRIGUEZ		$ 475.860	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14379	Julio	2024	1040351852	BIBIANA	ASTRID	PULGARIN	PINEDA	$ 231.336	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14380	Julio	2024	43486082	MARTA	YOLANDA	BETANCUR	TOBON	$ 165.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14381	Julio	2024	8345507	Evelio	de Jesus	Sarrazola	Montoya	$ 556.800	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14382	Julio	2024	98500973	Rodrigo	Alveiro	Chica	Rojas	$ 278.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14383	Julio	2024	3432640	JOSE	ANGEL	RAMIREZ	DAVID	$ 620.460	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14384	Julio	2024	3522715	Dubiel	Alexis	Garcia	Lopez	$ 112.617	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14385	Julio	2024	3522344	Sergio	Andres	Vasquez	Monsalve	$ 508.578	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14386	Julio	2024	21897476	Luz	Astrid	Quiceno	Gonzalez	$ 67.626	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14387	Julio	2024	98613638	BERNARDO		PULGARIN	PULGARIN	$ 660.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14388	Julio	2024	3521895	Francisco	Jose	Betancur	Monsalve	$ 150.156	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14389	Julio	2024	3480460	OSCAR	DE JESUS	DURANGO	VASQUEZ	$ 132.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14390	Julio	2024	98502433	Huber	Alexander	Monsalve	Mazo	$ 187.695	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14391	Julio	2024	71022189	ABELARDO		OLIVEROS	SEPULVEDA	$ 330.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14392	Julio	2024	3461372	JOSE	ARTURO	OQUENDO	GRACIANO	$ 65.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14393	Julio	2024	43780913	ROSMIRA		GUISAO	GUZMAN	$ 301.416	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14394	Julio	2024	3432811	ARGIRO	ANTONIO	ALBAREZ	GOEZ	$ 262.992	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14395	Julio	2024	3564728	Jesus	Albeiro	Moreno		$ 112.617	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14396	Julio	2024	98480896	Manuel	Salvador	Bedoya	Londoño	$ 130.920	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14397	Julio	2024	98501829	Luis	Emilio	Henao	Villa	$ 112.617	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14398	Julio	2024	98501216	Ramon	Dario	Moreno		$ 563.085	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14399	Julio	2024	98613808	EDINSON	ANTONIO	PEREZ	BERMUDEZ	$ 196.200	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14400	Julio	2024	1046953389	WILSON		TUBERQUIA	USUGA	$ 132.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14401	Julio	2024	71797258	JAIME	DE JESUS	RODRIGUEZ	GONZALES	$ 1.321.920	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14402	Julio	2024	43780329	FANNY	AMPARO	CARDONA	FRANCO	$ 237.930	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14403	Julio	2024	98459892	PEDRO	NEL	RESTREPO	QUINTERO	$ 198.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14404	Julio	2024	21900766	Maria	Mercedes	Escudero	de Gonzalez	$ 104.670	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14405	Julio	2024	3538203	Luis	Alberto	Osorio	Zapata	$ 163.650	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14406	Julio	2024	8416799	FERNANDO	ANTONIO	ZAPATA	GUZMAN	$ 462.672	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14407	Julio	2024	98613740	DOBER		LONDOÑO	GARCIA	$ 196.800	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14408	Julio	2024	1039759002	JOSE	ALONSO	ESPINOSA	RAMIREZ	$ 785.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14409	Julio	2024	43485755	CONSUELO	DE JESUS	HIGUITA	ACEVEDO	$ 490.500	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14410	Julio	2024	71023941	EDGAR	DE JESUS	SANCHEZ	OLIVEROS	$ 99.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14411	Julio	2024	1046952025	ORLANDO	DE JESUS	CARTAGENA	RAMIREZ	$ 286.650	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14412	Julio	2024	21692930	MARTHA	LUCIA	ZAPATA	DE SANCHEZ	$ 294.300	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14413	Julio	2024	98613806	LUIS	ANGEL	BORJA	QUIROZ	$ 226.260	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14414	Julio	2024	8419363	EUDES	DE JESUS	SANCHEZ	HOYOS	$ 197.244	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14415	Julio	2024	98460333	ORLANDO		SANCHEZ	TUBERQUIA	$ 261.600	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14416	Julio	2024	1002147988	DEISON	FERNEY	DAVID	ALCARAZ	$ 425.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14417	Julio	2024	98613878	JOSE	MARIA	QUIROZ	DAVID	$ 179.130	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14418	Julio	2024	43485574	NOHELIA		ALCARAZ	DAVID	$ 693.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14419	Julio	2024	98613845	SIMON	DE JESUS	PEREZ	USUGA	$ 495.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14420	Julio	2024	3539287	Gabriel		Gonzalez	escudero	$ 196.380	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14421	Julio	2024	71020089	LUIS	ALBERTO	TORRES		$ 98.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14422	Julio	2024	8075229	DOMEDES		TUBERQUIA	SANCHEZ	$ 231.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14423	Julio	2024	98614210	EUCARIS	DE JESUS	LOPEZ	DAVID	$ 561.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14424	Julio	2024	21691779	MARLOVE	DE JESUS	TUBERQUIA	CIFUENTES	$ 429.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14425	Julio	2024	21614422	MARIELA		GRACIANO	GUTIERREZ	$ 231.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14426	Julio	2024	1046953000	JUAN	GILBERTO	HURTADO	CORREA	$ 294.300	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14427	Julio	2024	43485784	MORELIA		PINO	RAMIREZ	$ 179.130	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14428	Julio	2024	71265321	FRANCISCO	ANTONIO	DAVID	ALCARAZ	$ 693.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14429	Julio	2024	1046952939	CARLOS	MARIO	ZAPATA	USUGA	$ 264.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14430	Julio	2024	21481759	GLADYS	ALEIDA	GOMEZ	PINEDA	$ 327.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14431	Julio	2024	15287243	JOSE	ANGEL	RAMIREZ	GUERRA	$ 231.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14432	Julio	2024	1046952917	LUIS	CARLOS	VELASQUEZ	PULGARIN	$ 264.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14433	Julio	2024	8411599	RAMON	EDUARDO	PULGARIN	RAMIREZ	$ 495.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14434	Julio	2024	98502206	Cesar	Augusto	Lopera	Acevedo	$ 240.705	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14435	Julio	2024	3522371	Sergio	Edilberto	Velasquez	Tamayo	$ 300.312	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14436	Julio	2024	3522396	Nirson	Jerley	Monsalve	Gutierrez	$ 755.856	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14437	Julio	2024	3521422	Luis	Enrique	Tamayo	Muñoz	$ 75.078	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14438	Julio	2024	8336219	CARLOS	ANTONIO	OQUENDO	URREGO	$ 113.130	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14439	Julio	2024	98614310	OMAR	DE JESUS	DAVID	MORENO	$ 230.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14440	Julio	2024	3523824	Carlos	Ignacio	Gutierrez	Garcia	$ 139.200	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14441	Julio	2024	3521903	Hector	Ivan	Londoño	Castañeda	$ 174.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14442	Julio	2024	6631547	ALEJANDRO	WILSON	BRAVO		$ 229.500	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14443	Julio	2024	98613608	ALIRIO	ANTONIO	RAMIREZ	PINO	$ 427.200	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14444	Julio	2024	1039622731	Omar	Alberto	Sarrazola	Ochoa	$ 225.234	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14445	Julio	2024	98459849	ALCIDES	DE JESUS	DUARTE	ORTIZ	$ 330.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14446	Julio	2024	3483506	PASCUAL		PUERTA	DURANGO	$ 330.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14447	Julio	2024	3522952	Ivan	Alcides	Tamayo	Garcia	$ 262.773	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14448	Julio	2024	70414437	JORGE	DE JESUS	FERRARO	DAVID	$ 509.130	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14449	Julio	2024	98614254	RICHAN	NINSON	SANCHEZ	ZAPATA	$ 297.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14450	Julio	2024	43485797	CARMEN	EMILIA	DAVID	DAVID	$ 132.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14451	Julio	2024	3621542	Rodrigo		Alvarez	Vega	$ 130.920	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14452	Julio	2024	3520579	Francisco	Luis	Carvajal	Monsalve	$ 337.851	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14453	Julio	2024	1046953412	ELMER	JOSE	RAMIREZ	USUGA	$ 641.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14454	Julio	2024	98501295	Leonel	de Jesus	Uribe	Uribe	$ 98.280	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14455	Julio	2024	98459821	HUMBERTO		PULGARIN	RAMIREZ	$ 150.840	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14456	Julio	2024	98459960	RUBIEL	ANGEL	PULGARIN	CUBIDES	$ 98.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14457	Julio	2024	98502124	Sergio		Rodriguez		$ 337.851	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14458	Julio	2024	98707381	Cesar	Augusto	Mesa	Quiceno	$ 371.943	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14459	Julio	2024	3539166	Conrado	de Jesus	Alvarez	Vega	$ 98.190	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14460	Julio	2024	71652570	JAVIER	ANTONIO	SANCHEZ	TUBERQUIA	$ 525.600	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14461	Julio	2024	3521135	Reinaldo		Garcia	Londoño	$ 563.085	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14462	Julio	2024	3523666	Edilberto		Velasquez	Acosta	$ 75.078	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14463	Julio	2024	3538085	Miguel	Angel	Moreno	Urrego	$ 491.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14464	Julio	2024	1039622083	Julian	Mauricio	Velasquez	Tamayo	$ 37.539	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14465	Julio	2024	3367451	Alirio	de Jesus	Madrid	Pino	$ 131.040	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14466	Julio	2024	21614499	MARIA	RUBIELA	ALVAREZ	DE GUTIERREZ	$ 230.196	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14467	Julio	2024	6631373	LUIS	ALFONSO	URREGO	HIGUITA	$ 66.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14468	Julio	2024	8331801	DANIEL		LOPEZ		$ 132.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14469	Julio	2024	3461861	OSCAR	ANTONIO	DUARTE		$ 66.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14470	Julio	2024	98613686	LUIS	ORLANDO	RAMIREZ	DAVID	$ 443.100	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14471	Julio	2024	653875	LUIS	DARIO	MANCO		$ 66.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14472	Julio	2024	70430486	MARCO	TULIO	MANCO		$ 203.940	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14473	Julio	2024	70434302	DANIEL	DE JESUS	CORREA	VELASQUEZ	$ 109.344	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14474	Julio	2024	1044502797	Mary	Luz	Henao	Arboleda	$ 187.695	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14475	Julio	2024	70192497	Oscar	Ivan de Jesus	Ochoa	Cossio	$ 75.078	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14476	Julio	2024	3523775	Luis	Antonio	Garcia	Garcia	$ 262.080	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14477	Julio	2024	98501353	Luis	Hernando	Lopera	Muñoz	$ 243.600	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14478	Julio	2024	98501071	Heber	de Jesus	Uribe	Arroyave	$ 262.080	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14479	Julio	2024	98500954	Gabriel	Jaime	Muñoz	Aguirre	$ 491.400	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14480	Julio	2024	1046952413	NORA	CECILIA	OQUENDO	LOPEZ	$ 231.000	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
14481	Julio	2024	30294656	MARLENY		VALLEJO	GONZALEZ	$ 570.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14482	Julio	2024	1057785055	JHON	FABER	OSORIO	GIRALDO	$ 266.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14483	Julio	2024	15898468	Jose	wilmar	Jaramillo		$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14484	Julio	2024	24727483	MARGARITA	MARIA	GOMEZ	CARDONA	$ 823.830	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14485	Julio	2024	75001447	HECTOR	JOSE	AMAYA	GONZALEZ	$ 275.730	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14486	Julio	2024	24727330	BELSY		OSPINA	GIRALDO	$ 295.785	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14487	Julio	2024	3619083	LUIS	ENRIQUE	CASTRILLON	RUIZ	$ 306.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14488	Julio	2024	4599124	ALIRIO	ANTONIO	NARANJO	AGUDELO	$ 862.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14489	Julio	2024	3553756	GUILLERMO		GAVIRIA	GIRALDO	$ 373.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14490	Julio	2024	75002248	JOSE	RICAUTE	HENAO	USMA	$ 224.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14491	Julio	2024	15985550	MANUEL	GERARDO	OSORIO	LLANOS	$ 1.433.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14492	Julio	2024	15990372	GERMAN		ZAPATA	SALAZAR	$ 215.565	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14493	Julio	2024	16045460	EVELIO		JARAMILLO	CASTRO	$ 114.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14494	Julio	2024	24873337	ANA	BELSY	GIRALDO	SALDARRIAGA	$ 101.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14495	Julio	2024	15987951	JESUS	MARIA	AGUIRRE	RIVERA	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14496	Julio	2024	1055918888	CESAR	AUGUSTO	AGUIRRE	ATEHORTUA	$ 63.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14497	Julio	2024	24314420	LUZ	STELLA	VILLA	RAMIREZ	$ 269.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14498	Julio	2024	1055919695	YEISON		ALVAREZ	BEDOYA	$ 127.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14499	Julio	2024	1055916822	YULI	KARINA	AGUDELO	FRANCO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14500	Julio	2024	1058845186	CRISTINA		SALAZAR	JARAMILLO	$ 307.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14501	Julio	2024	75002985	JOSE	JAVIER	QUINTERO	GALLEGO	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14502	Julio	2024	24868458	OLGA		RAMIREZ	HERRERA	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14503	Julio	2024	24626781	MARGARITA		LOPEZ	VELASQUEZ	$ 576.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14504	Julio	2024	15985819	JAIRO		JIMENEZ	ALVAREZ	$ 868.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14505	Julio	2024	4442387	PEDRO	LUIS	ARBOLEDA	CASTRILLON	$ 246.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14506	Julio	2024	75004009	JOSE	SAULO	RUIZ	RIOS	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14507	Julio	2024	30406180	ORLINDA		LOPEZ	GALLEGO	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14508	Julio	2024	4450978	JAIME	HERNAN	ESCOBAR	CASTAÑO	$ 319.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14509	Julio	2024	75001759	JOSE	HERNANDO	PARRA	GONZALEZ	$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14510	Julio	2024	4448844	JOSE	ANTONIO	OSORIO	OCAMPO	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14511	Julio	2024	15907673	EUCARIO		GIRALDO	TORRES	$ 288.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14512	Julio	2024	15986109	JOSE	JAVIER	ARISTIZABAL	OSPINA	$ 307.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14513	Julio	2024	9856234	JOSE	ISLEN	GONZALES	GIRALDO	$ 432.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14514	Julio	2024	15985164	NEFTALI		PINEDA	BUSTAMANTE	$ 752.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14515	Julio	2024	75002773	GILDARDO		DUQUE	GARCES	$ 639.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14516	Julio	2024	30304677	MARIA	RUBIELA	HENAO	RAMIREZ	$ 87.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14517	Julio	2024	15989217	NELSON	RAUL	ARISTIZABAL	OSPINA	$ 246.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14518	Julio	2024	75000671	FERNANDO	ANTONIO	MORALES	QUINTERO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14519	Julio	2024	24755873	LUZ	DARY	RIVERA	DE GARCIA	$ 508.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14520	Julio	2024	71411047	JHON	FREDY	GUTIERREZ	PATIÑO	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14521	Julio	2024	65812987	SANDRA	MILENA	BUITRAGO	CARDENAS	$ 775.980	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14522	Julio	2024	15989904	OSCAR	ALBEIRO	QUINTERO	CARVAJAL	$ 458.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14523	Julio	2024	65813415	RUBY		CARDONA	ESCOBAR	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14524	Julio	2024	15990857	ALEXANDER		ATEHORTUA	ARENAS	$ 626.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14525	Julio	2024	15990088	WILLIAM	ALFONSO	MUNERA	VASQUEZ	$ 769.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14526	Julio	2024	1058816294	CARLOS	MARIO	VASQUEZ	MURILLO	$ 1.430.370	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14527	Julio	2024	4551191	GILBERTO	ANTONIO	MARIN	SANZ	$ 406.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14528	Julio	2024	75003162	LIDIER		VALENCIA	RUIZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14529	Julio	2024	43285905	MARTA	ADIELA	QUINTERO	GUTIERREZ	$ 32.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14530	Julio	2024	16111248	JOSE	GILBERTO	CARDONA	VELASQUEZ	$ 447.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14531	Julio	2024	4441657	JESUS	MARIA	TORO	CASTAÑO	$ 406.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14532	Julio	2024	24730194	BIRLEY		CARDONA	VELEZ	$ 123.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14533	Julio	2024	1058818861	LUZ	ADRIANA	ESPINOSA	GARCIA	$ 580.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14534	Julio	2024	10245522	NOLBERTO		DUQUE	OSPINA	$ 582.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14535	Julio	2024	15987760	FLAMINIO		JIMENEZ	GOMEZ	$ 246.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14536	Julio	2024	4308384	JESUS	MARIA	OSPINA	GALVEZ	$ 310.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14537	Julio	2024	30406160	MARIA	CONSUELO	GARCIA	RIVERA	$ 381.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14538	Julio	2024	10281128	JESUS	ALBEIRO	VALENCIA	OSORIO	$ 625.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14539	Julio	2024	1061657585	EDWIN	ANCIZAR	OCAMPO	BEDOYA	$ 277.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14540	Julio	2024	1058821222	LEONARDO	FABIO	COCOMA	OROZCO	$ 145.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14541	Julio	2024	4385887	JAIR	DUVIER	ARIAS	HENAO	$ 474.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14542	Julio	2024	4483704	HORACIO		CASTRO	MARIN	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14543	Julio	2024	13791001	PEDRO	JOSE	CASTELLANOS	SUAREZ	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14544	Julio	2024	1057785514	YONATAN		VALENCIA	RUIZ	$ 800.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14545	Julio	2024	75002046	WILSON		CARDONA	RAMIREZ	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14546	Julio	2024	25127005	MARIA	ARIELA	LOPEZ	DE VALENCIA	$ 1.054.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14547	Julio	2024	4597728	ARNULFO		GALEANO	AMAYA	$ 255.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14548	Julio	2024	65712478	ELIZABETH		CLAVIJO	MORALES	$ 143.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14549	Julio	2024	24875404	MARIA	CONSUELO	LOPEZ	DE QUINTERO	$ 64.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14550	Julio	2024	15986813	ANICETO		ARBELAEZ	BERMUDEZ	$ 1.406.805	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14551	Julio	2024	98677946	EDILIO	DE JESUS	OSORIO	RIOS	$ 216.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14552	Julio	2024	4450050	ANCIZAR	DE JESUS	MURILLO	QUINTERO	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14553	Julio	2024	24873039	GLORIA	INES	CARDONA	GARCIA	$ 71.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14554	Julio	2024	15985644	HUGO		OSORIO	MARQUEZ	$ 581.805	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14555	Julio	2024	5955866	JOSE	ALVARO	ACOSTA	CRUZ	$ 63.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14556	Julio	2024	16045508	VLADIMIR		SERNA	PALOMINO	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14557	Julio	2024	1054992807	EDWIN	ANDRES	CASTRO	GIRALDO	$ 259.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14558	Julio	2024	4450252	JOSE	ISLEN	ARISTIZABAL	ARIAS	$ 646.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14559	Julio	2024	4441790	GRANARIO		ARDILA	AMADOR	$ 678.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14560	Julio	2024	75001414	JOSE	ALBEIRO	USMA	RAMIREZ	$ 287.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14561	Julio	2024	52149834	LUZ	MARY	ARDILA	ZARATE	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14562	Julio	2024	1061655660	YENY	VIACNEY	GARCIA	JARAMILLO	$ 193.095	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14563	Julio	2024	4486220	LUIS		MARIN	NIETO	$ 103.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14564	Julio	2024	16110131	JOSE	ALIRIO	RESTREPO	BETANCUR	$ 404.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14565	Julio	2024	10227112	JAIME		CARDONA	RIVAS	$ 454.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14566	Julio	2024	75001323	JOSE	ARLEY	RIVERA	QUINTERO	$ 607.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14567	Julio	2024	28741204	ANA	ISABEL	ZULUAGA	RIOS	$ 318.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14568	Julio	2024	75002202	JOSE	ALIRIO	ZARATE	ARDILA	$ 415.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14569	Julio	2024	1054995506	OSCAR		GIRALDO	GIRALDO	$ 277.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14570	Julio	2024	4471700	JOSE	OSCAR	CORREA	RENDON	$ 1.100.835	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14571	Julio	2024	10265469	EDUES		CASTAÑO	GALVIS	$ 543.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14572	Julio	2024	15906821	NELSON		GRANADA	PATIÑO	$ 428.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14573	Julio	2024	24758228	MARIA	OVEIDA	RAMIREZ	URREA	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14574	Julio	2024	30407066	DIANA	PATRICIA	FERNANDEZ	OSPINA	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14575	Julio	2024	15987435	EDUARDO		HERRERA	GOMEZ	$ 708.810	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14576	Julio	2024	15987823	JOSE	ALBERTO	TANGARIFE	ORTIZ	$ 314.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14577	Julio	2024	75001417	JOSE	NICOLAS	JIMENEZ	BARRERA	$ 160.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14578	Julio	2024	1418704	JORGE		CASTAÑEDA	TOBON	$ 122.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14579	Julio	2024	24822681	LUZ	ESTELA	AGUDELO	RAMIREZ	$ 303.225	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14580	Julio	2024	1303307	LEONARDO		LOPEZ	GONZALEZ	$ 410.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14581	Julio	2024	4417683	JOSE	RAMIRO	BALLESTEROS	OSPINA	$ 205.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14582	Julio	2024	16113627	JHON	JAIRO	HINCAPIE	MONTES	$ 779.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14583	Julio	2024	9858775	RICARDO		ALZATE	ARIAS	$ 957.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14584	Julio	2024	1057783320	YUDI	ANDREA	OSORIO	RIOS	$ 264.165	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14585	Julio	2024	75000625	JOSE	EDGAR	GONZALES	GONZALES	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14586	Julio	2024	1055918151	CRISTIAN		RAMIREZ	OSPINA	$ 287.550	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14587	Julio	2024	24756698	FLOR	MARIA	MENDEZ	DE MENDEZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14588	Julio	2024	75004226	JOSE	ROCENDO	HOYOS	QUINTERO	$ 1.017.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14589	Julio	2024	70088050	JAIRO		VILLEGAS	GOMEZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14590	Julio	2024	15989854	JOSE	NORBEY	OCAMPO	MARTINEZ	$ 452.865	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14591	Julio	2024	4860078	JOSE	ALCIDES	ALZATE	SALAZAR	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14592	Julio	2024	15985875	HUMBERTO		VALENCIA	MARIN	$ 462.075	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14593	Julio	2024	15991788	YEISON	ANDRES	SALAZAR	ARBELAEZ	$ 631.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14594	Julio	2024	16112973	ORFIDIO		GIRALDO	MUÑOZ	$ 1.020.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14595	Julio	2024	4487822	GERARDO		HERNANDEZ	GIRALDO	$ 931.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14596	Julio	2024	24730774	LILIANA	MARIA	MONTES	GALLO	$ 908.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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14597	Julio	2024	9858703	NODIER	ELI	ARISTIZABAL	GIRALDO	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14598	Julio	2024	24758198	HERMILDA		GARCIA	PEREZ	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14599	Julio	2024	1045688817	YEISSON	ANDRES	OSPINA	LOPEZ	$ 985.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14600	Julio	2024	15987574	CONRADO	DE JESUS	LOPEZ	ALVAREZ	$ 239.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14601	Julio	2024	1058843111	MARIA	AIDERIS	MONTOYA	ARIAS	$ 464.625	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14602	Julio	2024	4567892	EDILSON		GRISALES	GOMEZ	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14603	Julio	2024	16113940	EDILSON		CALDERON	ARANGO	$ 561.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14604	Julio	2024	75032557	GERMAN		MURILLO	GARZON	$ 1.073.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14605	Julio	2024	24863876	NOELIA		QUINTERO	OSPINA	$ 401.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14606	Julio	2024	1002811632	ANYI	VIVIANA	PEREZ	ORTIZ	$ 185.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14607	Julio	2024	75000688	RUBEN	DARIO	SANTAMARIA	CARDENAS	$ 543.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14608	Julio	2024	1002732552	NORALBA		ESCOBAR	QUINTERO	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14609	Julio	2024	16111415	JOSE	URIEL	RESTREPO	OSPINA	$ 640.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14610	Julio	2024	15985389	ANGEL	AUGUSTO	ROJAS	VALENCIA	$ 81.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14611	Julio	2024	9850217	ANTONIO	MARIA	QUINTERO	QUINTERO	$ 621.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14612	Julio	2024	4483302	LUIS	ANGEL	MUÑOZ	CARDONA	$ 160.050	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14613	Julio	2024	24756500	MARIA	RUBIELA	CARDONA	DE ZULUAGA	$ 479.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14614	Julio	2024	9855845	JOSE	HUGO	QUINTERO	HOYOS	$ 988.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14615	Julio	2024	1055916171	FERNANDO		HERRERA	AMEZQUITA	$ 585.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14616	Julio	2024	15985983	LUIS	ORLANDO	MONTES	SALAZAR	$ 461.925	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14617	Julio	2024	5915400	OSCAR	ANTONIO	PINTO	BERMUDEZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14618	Julio	2024	24824081	DORALICE		SALGADO	GUTIERREZ	$ 248.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14619	Julio	2024	75000309	LIBARDO		ARIAS	CARDONA	$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14620	Julio	2024	70723995	MIGUEL	ANTONIO	HENAO	ARCILA	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14621	Julio	2024	4450228	DARIO	ANTONIO	OSORIO	MAZO	$ 449.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14622	Julio	2024	16113209	OLIVERIO	ANTONIO	ARISTIZABAL	RENDON	$ 706.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14623	Julio	2024	24729896	FLORALBA		SALDARRIAGA	ALZATE	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14624	Julio	2024	75004517	LEONARDO	ALBERTO	ZULUAGA	FRANCO	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14625	Julio	2024	30407707	MARIA	VERONICA	OCAMPO	GONZALEZ	$ 128.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14626	Julio	2024	18436005	JULIO	CESAR	GONZALEZ	SEPULVEDA	$ 160.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14627	Julio	2024	24757118	MARIA	DEL SOCORRO	ARBOLEDA	CARMONA	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14628	Julio	2024	15899582	DIVAN	ANGEL	CEBALLOS	MARIN	$ 550.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14629	Julio	2024	10259230	JOSE	ALEXANDER	OCAMPO	GIRALDO	$ 1.224.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14630	Julio	2024	4450424	LEONARDO		CARDONA	AGUIRRE	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14631	Julio	2024	1055917576	ELKIN		SANTAMARIA	RAMIREZ	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14632	Julio	2024	1057785437	WILMAR	HELY	CUARTAS	ARISTIZABAL	$ 63.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14633	Julio	2024	4443075	VIRGILIO		RIVERA	HERRERA	$ 815.130	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14634	Julio	2024	24757923	AMANDA		RIVERA	AGUIRRE	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14635	Julio	2024	30301243	FLOR	DE MARIA	MEJIA	HENAO	$ 145.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14636	Julio	2024	4483644	CONRADO		CARDONA	RAMIREZ	$ 587.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14637	Julio	2024	75000344	JAIME	ANTONIO	QUICENO	RIOS	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14638	Julio	2024	1418734	MIGUEL	ANTONIO	RINCON	MARIN	$ 226.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14639	Julio	2024	75085448	GERARDO	ANDRES	MAZO	GOMEZ	$ 528.615	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14640	Julio	2024	9858074	JUAN	BAUTISTA	VALENCIA	RIVERA	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14641	Julio	2024	75004708	ALEXANDER		OSORIO	ZULUAGA	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14642	Julio	2024	4443122	GILBERTO		GARCIA	HERRERA	$ 931.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14643	Julio	2024	98465460	LUIS	FERNANDO	NOREÑA	GUTIERREZ	$ 255.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14644	Julio	2024	9859083	ADAIMER	ALBERTO	NOREÑA	ALZATE	$ 309.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14645	Julio	2024	24757813	YANETH	DEL SOCORRO	OCAMPO	MURILLO	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14646	Julio	2024	1058844166	CLAUDIA	PATRICIA	CORTES	GARCIA	$ 543.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14647	Julio	2024	75031879	ORLANDO	DE JESUS	MURILLO	TABARES	$ 715.185	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14648	Julio	2024	1037546181	YORMEDIS		BUITRAGO	RIVERA	$ 328.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14649	Julio	2024	15985858	FILIBERTO		OBANDO	RAMIREZ	$ 401.145	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14650	Julio	2024	1033733546	CARLOS	ELIAS	OSPINA	CORREA	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14651	Julio	2024	1002718054	JUAN	PABLO	GRAJALES	HERNANDEZ	$ 31.095	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14652	Julio	2024	28914972	MARIA	CONSUELO	MARROQUIN	GOMEZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14653	Julio	2024	15987973	JESUS	HELI	CIRO	ARISTIZABAL	$ 171.225	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14654	Julio	2024	75003098	ALBAN		OSPINA	AMAYA	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14655	Julio	2024	24837626	LUZ	ALBA	AGUIRRE	DE GIRALDO	$ 375.570	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14656	Julio	2024	75000213	LUIS	EDGAR	MEJIA	GONZALEZ	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14657	Julio	2024	1055917397	LISANDRO		ARBELAEZ	ESCOBAR	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14658	Julio	2024	4443450	JAIRO	DE JESUS	CAMPUZANO	CARVAJAL	$ 406.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14659	Julio	2024	1061655196	YONIER	MAURICIO	HIGINIO	HERNANDEZ	$ 687.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14660	Julio	2024	75000711	JAIRO		CARDONA	ESCOBAR	$ 479.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14661	Julio	2024	75001211	JOSE	ALBEIRO	GARCIA		$ 383.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14662	Julio	2024	75002978	MIGUEL	ANGEL	RAMIREZ	HENAO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14663	Julio	2024	9859227	OSCAR	IVAN	OSPINA	RAMIREZ	$ 92.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14664	Julio	2024	75000855	NORBERTO	ANTONIO	CAMPUZANO	GONZALEZ	$ 127.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14665	Julio	2024	98483399	GERARDO		QUINTERO	LOPEZ	$ 432.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14666	Julio	2024	15533946	EDGAR	DE JESUS	OCAMPO	MARIN	$ 447.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14667	Julio	2024	4483330	FILIBER		HERRERA	RAIGOSA	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14668	Julio	2024	4487958	RAMIRO		CARDONA	PEREZ	$ 71.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14669	Julio	2024	75003019	MIGUEL	ANTONIO	DUQUE	GARCES	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14670	Julio	2024	9855629	JOSE	OMAR	GRAJALES	ARIAS	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14671	Julio	2024	75003867	JOSE	JAVIER	BALLESTEROS	LOPEZ	$ 447.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14672	Julio	2024	75004024	JOSE	ALEXANDER	URREA	MONTES	$ 770.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14673	Julio	2024	4482229	JAVIER		RIOS	PAREJA	$ 975.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14674	Julio	2024	24727799	EMMA		DE	LOS RIOS OSPI	$ 534.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14675	Julio	2024	24719799	LUZ	MARINA	MUÑOZ	CARDONA	$ 612.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14676	Julio	2024	30316709	MARTHA	CECILIA	AGUDELO	QUINTERO	$ 404.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14677	Julio	2024	75003666	ANIBAL		AGUIRRE	CARVAJAL	$ 224.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14678	Julio	2024	75001617	GILDARDO		ARDILA	CASTRO	$ 511.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14679	Julio	2024	1002596532	GUSTAVO	ADOLFO	CARMONA	GIRALDO	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14680	Julio	2024	75000663	ALFONSO		OSORIO	FRANCO	$ 190.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14681	Julio	2024	4449838	GILDARDO		ARIAS	PINEDA	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14682	Julio	2024	24757223	MARIA	NELSA	RAMIREZ	HENAO	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14683	Julio	2024	15950518	GILDARDO		ARCILA	OSORIO	$ 304.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14684	Julio	2024	15990292	DIDIER		CAMPUZANO	SALAZAR	$ 563.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14685	Julio	2024	4450698	JOSE	JAVIER	GONZALEZ	PINEDA	$ 511.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14686	Julio	2024	6244964	HECTOR	FABIO	GIRALDO	DIAZ	$ 472.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14687	Julio	2024	15987799	LUIS	ALVARO	JIMENEZ	RAMIREZ	$ 342.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14688	Julio	2024	4320184	HECTOR		GALVEZ	MARULANDA	$ 646.695	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14689	Julio	2024	15990845	DAMIAN	ANDRES	GARCIA	ARDILA	$ 92.385	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14690	Julio	2024	4482748	ARISTOBULO		CARDONA	SALAZAR	$ 1.023.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14691	Julio	2024	24624527	OFELIA		POSADA	POSADA	$ 29.391	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14692	Julio	2024	9976525	NELSON	ENRIQUE	CARDONA	SEPULVEDA	$ 582.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14693	Julio	2024	75004104	JOSEGILDARDO		CORTEZ	MURILLO	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14694	Julio	2024	24729764	MARIA	TERESA	HERRERA	CARVAJAL	$ 226.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14695	Julio	2024	24369848	BEATRIZ	HELENA	RAMIREZ	FLOREZ	$ 288.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14696	Julio	2024	24757764	MARGARITA		CORREA	AGUDELO	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14697	Julio	2024	15990389	SIGIFREDO		RIVERA	HERRERA	$ 273.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14698	Julio	2024	4442493	JOSE	DUVAN	OSPINA	OBANDO	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14699	Julio	2024	4448557	LAZARO	ANTONIO	PARRA	CORTES	$ 95.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14700	Julio	2024	15989844	ALBERTO		QUINCHIA	QUICENO	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14701	Julio	2024	75001702	BERNARDO	ANTONIO	OCAMPO	RAMIREZ	$ 191.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14702	Julio	2024	10225156	RUBEN	DARIO	LOAIZA	CARMONA	$ 259.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14703	Julio	2024	25237394	EDILMA		JARAMILLO	LONDOÑO	$ 183.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14704	Julio	2024	16113821	FRANCISCO	JAVIER	MANRIQUE	ALARCON	$ 609.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14705	Julio	2024	15990219	JOSE	REINERIO	LOPEZ	LOPEZ	$ 635.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14706	Julio	2024	24757869	MARLENE		ARISTIZABAL	TANGARIFE	$ 223.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14707	Julio	2024	3231931	JOSE	OMAR	PENAGOS	NARVAEZ	$ 339.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14708	Julio	2024	9856925	JOHN	HENRY	CARDONA	QUICENO	$ 347.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14709	Julio	2024	1053803988	CRISTIAN	CAMILO	PIEDRAHITA	HENAO	$ 1.026.135	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14710	Julio	2024	15987722	JOSE	ALCIBIADES	ESCOBAR	OSORIO	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14711	Julio	2024	30407416	MARTHA	LUCENID	OSORIO	ARBOLEDA	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14712	Julio	2024	30406011	FACNORY		ARISTIZABAL	OSPINA	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14713	Julio	2024	75002993	JOSE	ALBEIRO	MEJIA	MONTES	$ 481.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14714	Julio	2024	9850786	MAURICIO		BUITRAGO	ZAPATA	$ 103.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14715	Julio	2024	30406402	GLADYS		URREA	MONTES	$ 96.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14716	Julio	2024	1002800096	YULI	ANDREA	GALVIS	PATIÑO	$ 184.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14717	Julio	2024	9857471	JOSE	DUVAN	HERRERA	NOREÑA	$ 338.745	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14718	Julio	2024	98676990	JOSE	NOLBERTO	AGUIRRE	RIVERA	$ 159.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14719	Julio	2024	75000524	RAMIRO		ESCOBAR	ORTIZ	$ 96.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14720	Julio	2024	9860444	MILTON	AUGUSTO	CASTAÑO	GARCIA	$ 197.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14721	Julio	2024	16074561	LEONARDO		BUITRAGO	BURGOS	$ 285.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14722	Julio	2024	4486164	JAVIER		ARISTIZABAL	JIMENEZ	$ 369.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14723	Julio	2024	4450803	GILBERTO		ZULUAGA	DUQUE	$ 801.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14724	Julio	2024	15990270	SILVIO	DE JESUS	MONTOYA	MONTOYA	$ 351.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14725	Julio	2024	24729540	OLGA	FANNY	GARCIA	ORTIZ	$ 277.155	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14726	Julio	2024	16111331	LUIS	ARIEL	GARCIA	MUÑOZ	$ 713.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14727	Julio	2024	15986645	JOSE	ARNALDO	MEJIA	YEPES	$ 667.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14728	Julio	2024	4450464	JOSE	OBDULIO	MARTINEZ	LOPEZ	$ 64.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14729	Julio	2024	15987989	ALIRIO		PATIÑO	FLOREZ	$ 1.494.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14730	Julio	2024	9856979	ANSELMO		GIRALDO	ORTIZ	$ 1.605.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14731	Julio	2024	1303366	RUBELIO	ANTONIO	FLOREZ	VILLA	$ 226.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14732	Julio	2024	24869171	SENAIDA		JARAMILLO	JARAMILLO	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14733	Julio	2024	4567288	JESUS	ALBERTO	BEDOYA	CASTAÑO	$ 216.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14734	Julio	2024	4321846	JOSE	GILDARDO	QUICENO	LOPEZ	$ 729.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14735	Julio	2024	9858375	DIOSMEDIS		OSORIO	RIVERA	$ 225.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14736	Julio	2024	16160328	DARIO	GALVEZ	MORENO		$ 99.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14737	Julio	2024	34045015	ANA		ORTIZ		$ 193.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14738	Julio	2024	4449202	ALBERTO		SANTAMARIA	CARDENAS	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14739	Julio	2024	24730869	ANYELA	RUBI	GIRALDO	MEJIA	$ 1.322.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14740	Julio	2024	33745226	SORAIDA		JARAMILLO	GUTIERREZ	$ 615.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14741	Julio	2024	4483355	CARLOS	ELI	CARDONA	CIFUENTES	$ 449.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14742	Julio	2024	15902625	JOSE	EDGAR	OCAMPO	RAMIREZ	$ 405.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14743	Julio	2024	75003770	RUBEN	DARIO	CARDONA	CARDONA	$ 642.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14744	Julio	2024	9850388	JOSE	MARINO	LOPEZ	ORTIZ	$ 451.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14745	Julio	2024	4336803	CRISTIAN	DE JESUS	SALAZAR	RAMIREZ	$ 347.325	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14746	Julio	2024	16113593	HUMBERTO		HIGINIO	OSPINA	$ 432.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14747	Julio	2024	4567378	FRANCISCO	LUIS	GIRALDO	TAFUR	$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14748	Julio	2024	75000412	JOSE	URIEL	OSORIO	FRANCO	$ 264.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14749	Julio	2024	75001320	ABEL	ANTONIO	GONZALEZ	ARISTIZABAL	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14750	Julio	2024	1058842297	GEORLIN	DE JESUS	BLANDON	BEDOYA	$ 258.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14751	Julio	2024	15988649	RIGOBERTO		CASTRILLON	GOMEZ	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14752	Julio	2024	15986342	JOSE	BERNARDO	OSORIO	OSORIO	$ 239.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14753	Julio	2024	4485607	SALUSTIANO		CASTRILLON	RAMIREZ	$ 513.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14754	Julio	2024	24729744	LUZ	MARY	CIFUENTES	QUINTERO	$ 770.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14755	Julio	2024	24869818	SONIA	HILDA	ARIAS	GUTIERREZ	$ 772.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14756	Julio	2024	24730359	MARIA	DOLLY	GIRALDO	FRANCO	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14757	Julio	2024	24757815	MARIA	MILVIA	GOMEZ	BOTERO	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14758	Julio	2024	15988051	JOSE	FERNEY	GUTIERREZ	TORO	$ 161.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14759	Julio	2024	24870622	ANORY		LOPEZ	OSORIO	$ 354.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14760	Julio	2024	75003099	FABER		ESCOBAR	CASTRO	$ 64.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14761	Julio	2024	24756319	MARIA	NELLY	CASTRO	DE RIVERA	$ 230.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14762	Julio	2024	15989525	JOSE	EULES	RIVERA	VELASCO	$ 454.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14763	Julio	2024	4412413	GUSTAVO		GIRALDO	GARCIA	$ 906.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14764	Julio	2024	9858171	JORGE	ALEXANDER	OSPINA	LOPEZ	$ 246.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14765	Julio	2024	1055917057	JHONIER	FERNANDO	GIL	ARENAS	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14766	Julio	2024	1058843174	JOAQUIN	ALBERTO	QUINCHIA	HERRERA	$ 154.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14767	Julio	2024	4482073	JOSE	RUBELIO	SALAZAR	BOTERO	$ 449.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14768	Julio	2024	24828867	LUZ	AMPARO	RODRIGUEZ	GONZALES	$ 1.119.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14769	Julio	2024	4488673	JOSE	DEL CARMEN	CASTAÑO	OSPINA	$ 64.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14770	Julio	2024	4442762	JOSE	ADOLFO	PATIÑO	FLOREZ	$ 273.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14771	Julio	2024	1069721039	MARIA	DEL CARMEN	RODRIGUEZ		$ 315.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14772	Julio	2024	4483125	BERARDO		GARCIA	OSPINA	$ 64.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14773	Julio	2024	4342188	JOSE	DOMINGO	MOTATO	BAÑOL	$ 230.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14774	Julio	2024	1002596954	SANTIAGO		OSPINA	MURILLO	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14775	Julio	2024	15987934	RAMIRO		CASTRILLON	DUQUE	$ 308.205	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14776	Julio	2024	4449292	LUIS	ORLANDO	ARBOLEDA	CARMONA	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14777	Julio	2024	4484190	LUIS	ANTONIO	OSPINA	GOMEZ	$ 61.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14778	Julio	2024	1055917581	MARICELA	ESCOBAR	ESCOBAR	OCAMPO	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14779	Julio	2024	10238905	LUIS	MARINO	VILLARRAGA	ARANGO	$ 834.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14780	Julio	2024	9858224	ALDUBER		LEON	OCAMPO	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14781	Julio	2024	75000704	JOSE	DARIO	ESCOBAR	OCAMPO	$ 192.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14782	Julio	2024	16114638	JORGE	IVAN	CARDONA	TAVERA	$ 423.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14783	Julio	2024	24866717	MARIA	LETICIA	CASTAÑO	DE GIRALDO	$ 259.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14784	Julio	2024	9859117	NORBERTO		PEREZ		$ 324.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14785	Julio	2024	4482960	JOSE	JOAQUIN	QUINCHIA	GIRALDO	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14786	Julio	2024	24755273	MARIA	NELA	RAVAGLI	DE RAMIREZ	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14787	Julio	2024	75002273	JOSE	MARIA	RAMIREZ	RAVAGLI	$ 128.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14788	Julio	2024	4442742	ROSEMBERG		MARULANDA	LOPEZ	$ 205.470	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14789	Julio	2024	24757346	LIBIA	ROSA	CARDONA	CASTRILLON	$ 128.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14790	Julio	2024	24756332	MARTHA	LIBIA	CARDONA	DE MORENO	$ 449.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14791	Julio	2024	9856740	VICTOR	JOSE	GONZALEZ	QUINTERO	$ 66.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14792	Julio	2024	21893943	MARIA	DIOSELINA	HENAO	DE HERRERA	$ 371.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14793	Julio	2024	75003748	FABIO	NELSON	SEPULVEDA	MURILLO	$ 321.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14794	Julio	2024	4595658	LEOPOLDO		HERRERA	NIÑO	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14795	Julio	2024	24870588	GLADIS		GRAJALES	GIRALDO	$ 185.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14796	Julio	2024	75032330	GERMAN		ACEVEDO	SALGADO	$ 217.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14797	Julio	2024	75078326	ORLANDO		PARRA	CARDONA	$ 189.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14798	Julio	2024	24625331	YOLANDA		POSADA	VALENCIA	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14799	Julio	2024	75033630	LEONEL		CASTAÑO	GARCIA	$ 217.665	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14800	Julio	2024	43381578	ANA	DE JESUS	CARMONA	ARANGO	$ 567.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14801	Julio	2024	1058843371	YOHAN	DE JESUS	RIOS	ARIAS	$ 404.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14802	Julio	2024	24865711	ROSA	MARIA	CARDONA	GIRALDO	$ 387.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14803	Julio	2024	9859034	JOSE	MANUEL	LOPEZ	LOPEZ	$ 290.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14804	Julio	2024	15989289	YON	JAIRO	MONTOYA	GARCIA	$ 339.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14805	Julio	2024	75098349	NOLBERTO		PARRA	RENGIFO	$ 32.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14806	Julio	2024	4450892	GERARDO		GONZALEZ	MEJIA	$ 64.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14807	Julio	2024	15985709	NICANOR		JIMENEZ	RAMIREZ	$ 856.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14808	Julio	2024	24755308	MARIA	DOLLY	GONZALEZ	MURILLO	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14809	Julio	2024	25219742	MARIA	NORALBA	FRANCO	De GIRALDO	$ 513.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14810	Julio	2024	4482754	JOSE	JAIR	GONZALEZ	ORTIZ	$ 710.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14811	Julio	2024	4481829	RAMIRO		OSPINA	OSPINA	$ 486.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14812	Julio	2024	75000398	GILIVER		ARISTIZABAL	CASTRO	$ 288.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14813	Julio	2024	2685744	NOE		OSORIO	BARRERA	$ 481.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14814	Julio	2024	4450112	ALBERTO		ZULUAGA	QUINTERO	$ 256.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14815	Julio	2024	21081431	MARIA	DE LA CRUZ	RIVERA	MONTOYA	$ 353.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14816	Julio	2024	75003668	ALFONSO		ARISTIZABAL	RAMIREZ	$ 160.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14817	Julio	2024	30286981	LUZ	ELENA	DIAZ	DE LOAIZA	$ 94.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14818	Julio	2024	9856061	SILVIO		MEJIA	BEDOYA	$ 366.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14819	Julio	2024	15990226	ARLEY		DUQUE	CASTAÑO	$ 74.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14820	Julio	2024	9859939	BLANCO	HUGO	MORALES	FLOREZ	$ 322.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14821	Julio	2024	15985433	JOSE	NOHELIO	GIL	LOPEZ	$ 545.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14822	Julio	2024	15987521	JOSE	ORLANDO	CARMONA	MARIN	$ 445.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14823	Julio	2024	15986732	VICTOR	MANUEL	RODRIGUEZ	DUQUE	$ 153.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14824	Julio	2024	24852805	LUZ	ADIELA	ARISTIZABAL	OSORIO	$ 196.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14825	Julio	2024	14954272	GILBERTO		ALVAREZ	MUÑOZ	$ 113.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14826	Julio	2024	16112501	JOSE	ANIBAL	ALZATE	RAMIREZ	$ 320.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14827	Julio	2024	15988811	JORGE	ELIECER	VARGAS	JARAMILLO	$ 32.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14828	Julio	2024	75052227	OSCAR	MARINO	TABARES	LOPEZ	$ 370.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14829	Julio	2024	24307853	MARIA	ALEYDA	CARMONA	DE LOPEZ	$ 60.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14830	Julio	2024	16113818	JOSE	JESUS	MONTOYA	MUÑOZ	$ 388.260	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14831	Julio	2024	16111654	JOSE	VIRGILIO	RESTREPO	GARCIA	$ 458.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14832	Julio	2024	15986979	JOSE	ALDEMAR	QUINTERO	QUINTERO	$ 957.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14833	Julio	2024	9856466	ALBERTO		GIRALDO	HENAO	$ 483.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14834	Julio	2024	24869929	LUZ	MARY	MUÑOZ	GUTIERREZ	$ 364.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14835	Julio	2024	10246806	RAMIRO	DE JESUS	VILLA	BETANCUR	$ 1.026.135	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14836	Julio	2024	16090273	LUIS	DAVID	GARCIA	ARANGO	$ 373.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14837	Julio	2024	16111350	JORGE	WILLIAM	RAMIREZ	MARIN	$ 302.670	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14838	Julio	2024	4449938	JOSE	VICENTE	LOPEZ	CASTAÑO	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14839	Julio	2024	15950407	JOSE	EDILSON	MUÑOZ	RUIZ	$ 123.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14840	Julio	2024	98455365	PEDRO	JOSE	TABARES	GIRALDO	$ 445.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14841	Julio	2024	93060049	DARIO		GARCIA	HERNANDEZ	$ 1.119.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14842	Julio	2024	9856002	JAVIER		JARAMILLO	JARAMILLO	$ 988.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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14843	Julio	2024	75000025	HELIODORO	DE JESUS	GALLO	HERRERA	$ 1.745.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14844	Julio	2024	4487689	RUBELIO		MARIN	GALVIS	$ 161.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14845	Julio	2024	4483233	MARIO		VELEZ		$ 396.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14846	Julio	2024	16115302	WILMAN		PEREZ	GIRALDO	$ 211.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14847	Julio	2024	4355960	GUILLERMO	ELIAS	CARDONA	DUQUE	$ 404.235	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14848	Julio	2024	9855993	JOSE	GUSTAVO	OSPINA	MARIN	$ 316.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14849	Julio	2024	98518683	LUIS	ALBERTO	LOPEZ	FRANCO	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14850	Julio	2024	75003439	LIBARDO		OSORIO	ARBOLEDA	$ 461.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14851	Julio	2024	4488828	DARIO		CARDONA	PEREZ	$ 121.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14852	Julio	2024	16160184	LUIS	ALBERTO	CARDONA		$ 66.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14853	Julio	2024	75143221	CARLOS	ARCADIO	GRANADA	OCAMPO	$ 69.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14854	Julio	2024	4565973	GILBERTO		ARISTIZABAL	GIRALDO	$ 625.860	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14855	Julio	2024	4483153	ALFONSO		CARDONA	SEPULVEDA	$ 81.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14856	Julio	2024	25220496	LUZ	MELVA	MARULANDA	FLOREZ	$ 99.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14857	Julio	2024	15987773	HERIBERTO		BUITRAGO	GOMEZ	$ 324.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14858	Julio	2024	24757673	ORLINDA		AGUDELO	AGUDELO	$ 98.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14859	Julio	2024	70301010	LUIS	ANGEL	MAZO	ISAZA	$ 387.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14860	Julio	2024	30350252	MARIA	LUZDARY	TORRES	HERRERA	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14861	Julio	2024	4595214	GERARDO		SANTAMARIA	MONTOYA	$ 330.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14862	Julio	2024	15989634	JON	JAIRO	AGUDELO		$ 587.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14863	Julio	2024	9855095	JAIRO	DE JESUS	ATEHORTUA	TORO	$ 267.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14864	Julio	2024	24826643	BLANCA	AMELIA	LOPEZ	GUTIERREZ	$ 189.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14865	Julio	2024	1058843611	LUIS	ANTONIO	GRANADA	OROZCO	$ 395.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14866	Julio	2024	9858460	JHONSON	ABAD	BUITRAGO	BEDOYA	$ 226.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14867	Julio	2024	24757504	MARIA	ORFILIA	GIRALDO	ESCOBAR	$ 98.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14868	Julio	2024	16112516	VIRGILIO		BEDOYA	CASTAÑO	$ 381.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14869	Julio	2024	9855364	DARIO		VALENCIA	JARAMILLO	$ 98.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14870	Julio	2024	15990755	LUIS	ENRIQUE	ARISTIZABAL	JIMENEZ	$ 1.368.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14871	Julio	2024	4308864	JESUS	ENRIQUE	GARZON	OCHOA	$ 212.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14872	Julio	2024	4443495	CLAUDIO	JOSE	RUIZ	MEJIA	$ 263.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14873	Julio	2024	16114538	FRANCISCO	JAVIER	QUINTERO	OROZCO	$ 317.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14874	Julio	2024	25127696	ADIELA		GARCIA	OSPINA	$ 100.890	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14875	Julio	2024	75003542	GERARDO		GONZALEZ	CIFUENTES	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14876	Julio	2024	9970745	LUIS	FERNANDO	BERRIO	NARANJO	$ 63.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14877	Julio	2024	15987359	MANUEL	SALVADOR	RIVERA	MARTINEZ	$ 243.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14878	Julio	2024	9858195	MANUEL	AUGUSTO	ORTIZ	TORO	$ 70.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14879	Julio	2024	24756902	MARIA	LUZ DARY	VILLA	DE MEJIA	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14880	Julio	2024	75001546	EDGAR		RUIZ	CIFUENTES	$ 98.820	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14881	Julio	2024	4450442	GUILLERMO		OCAMPO	GONZALEZ	$ 247.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14882	Julio	2024	9857362	ALDEMAR		JARAMILLO	JARAMILLO	$ 106.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14883	Julio	2024	4449254	JORGE	LUIS	GIRALDO	PATIÑO	$ 32.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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14884	Julio	2024	4470711	ABELARDO		VILLA	RIVERA	$ 424.215	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14885	Julio	2024	24730148	MARIA	INES	GIRALDO	SALAZAR	$ 379.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14886	Julio	2024	24756376	BERNARDA		CASTAÑO	DE QUINTERO	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14887	Julio	2024	16113451	ALVARO	ERNESEO	BLANDON	DIAZ	$ 1.090.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14888	Julio	2024	75002662	VICTOR	MANUEL	JIMENEZ	BOTERO	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14889	Julio	2024	4487750	FABIO		GIRALDO	GIRALDO	$ 494.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14890	Julio	2024	4449407	LUIS	ALFREDO	MONTOYA	ZULUAGA	$ 165.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14891	Julio	2024	9858906	JOSE	JAUMER	CORTES	CARDONA	$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14892	Julio	2024	93419568	ALBEIRO		MEJIA	BEDOYA	$ 999.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14893	Julio	2024	10217520	GUSTAVO		GRAJALES	BETANCOURT	$ 231.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14894	Julio	2024	4486079	JOSE	ISLEN	CARDONA	GIRALDO	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14895	Julio	2024	1057787328	YINED		JIMENEZ	MONTOYA	$ 171.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14896	Julio	2024	75002637	EDGAR	ANTONIO	LOPEZ	OSORIO	$ 461.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14897	Julio	2024	1057783351	EINER		HENAO	CIRO	$ 121.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14898	Julio	2024	24757134	LUZ	MERY	RIVERA	DE CASTAÑO	$ 1.449.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14899	Julio	2024	24725840	MARIA	ELCY	CIRO	De HENAO	$ 162.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14900	Julio	2024	75003513	CARLOS	HUMBERTO	CASTAÑO	RIVERA	$ 230.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14901	Julio	2024	15990394	JAIME	DE JESUS	BUITRAGO	TORO	$ 102.735	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14902	Julio	2024	16219646	MIGUEL	ANGEL	ZULUAGA	RIOS	$ 362.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14903	Julio	2024	24729922	GLORIA	ESPERANZA	JIMENEZ	VASQUEZ	$ 129.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14904	Julio	2024	9855430	RODRIGO		GIRALDO	GIRALDO	$ 363.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14905	Julio	2024	4944926	DAVID		CEDEÑO	CULMA	$ 99.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14906	Julio	2024	25155219	MARIA	GLORIA	OSPITIA		$ 397.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14907	Julio	2024	10242493	LEONEL	DE JESUS	CARDONA	MONTES	$ 252.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14908	Julio	2024	15986534	JOSE	OVER	GOMEZ	ARIAS	$ 186.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14909	Julio	2024	24728468	ANA	LIBIA	ARBOLEDA	OSPINA	$ 329.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14910	Julio	2024	46643269	MERCEDES		PEREZ	ALFARO	$ 197.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14911	Julio	2024	75001201	FRANCISCO	JAVIER	ARANGO	ESCOBAR	$ 296.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14912	Julio	2024	4483730	JOSE	ANCIZAR	CASTRO	MARIN	$ 494.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14913	Julio	2024	75001531	JOSE	DARIO	SALAZAR	ARIAS	$ 263.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14914	Julio	2024	15986785	HECTOR	ALONSO	ARBELAEZ	GARCIA	$ 189.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14915	Julio	2024	4450801	RAMIRO		GIRALDO	RUIZ	$ 362.340	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14916	Julio	2024	98676820	VIANEY	DE JESUS	RONDON	VALENCIA	$ 428.220	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14917	Julio	2024	4483115	LUIS	ANGEL	CARDONA	TAVERA	$ 645.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14918	Julio	2024	35531988	MARIA	LEYDI	VARGAS	YAMAYUSA	$ 296.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
14919	Julio	2024	52088052	LUCERO		FLOREZ	BENAVIDES	$ 366.795	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14920	Julio	2024	5623984	MARIO		RANGEL	BRAVO	$ 200.070	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14921	Julio	2024	1101691676	CRISTIAN	ANDREY	ARDILA	OCHOA	$ 1.098.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14922	Julio	2024	1101695663	JULIAN		MANTILLA	DIAZ	$ 966.825	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14923	Julio	2024	1101688280	SOLANGELA		MEJIA	PARRA	$ 233.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14924	Julio	2024	1098406707	SAMUEL		MENDEZ	MORA	$ 266.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14925	Julio	2024	13700699	JOSE		BLAGUERA	RANGEL	$ 300.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14926	Julio	2024	5762867	PABLO		GRAZON	RUIZ	$ 33.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14927	Julio	2024	17549172	OTONIEL		CALDERON	ORTIZ	$ 333.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14928	Julio	2024	5624765	FRANCISCO		ARCHILA	MARTINEZ	$ 100.035	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14929	Julio	2024	1101691899	MIGUEL	ANGEL	CALA	LAMUS	$ 600.525	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14930	Julio	2024	1098406782	JONH	JAIRO	MARIN	ROMERO	$ 133.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14931	Julio	2024	1098408523	ALVARO		AMAYA	MONSALVE	$ 533.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14932	Julio	2024	28098703	MARGARITA		MARTINEZ	LEON	$ 66.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14933	Julio	2024	91111809	JOSE	FRANCISCO	CARREÑO	VELANDIA	$ 1.132.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14934	Julio	2024	5625096	MILCIADES		GUZMAN		$ 233.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14935	Julio	2024	13701215	SAMUEL		ARCHILA	MARTINEZ	$ 100.035	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14936	Julio	2024	19149516	MARCO	TULIO	BECERRA	CALA	$ 432.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14937	Julio	2024	91280550	NARCISO		AFANADOR	BAUTISTA	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14938	Julio	2024	5625941	HECTOR		DIAZ	GRAZ	$ 266.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14939	Julio	2024	5626083	EXPEDITO		MARTINEZ	PRADA	$ 333.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14940	Julio	2024	91105062	JACINTO		VESGA	ARDILA	$ 466.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14941	Julio	2024	1098436697	SALOMON		PLAZAS	CARDENAS	$ 233.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14942	Julio	2024	37706603	CARMEN	ROSA	MENDEZ	ARCHILA	$ 133.380	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14943	Julio	2024	5623941	JOSE	DEL CARMEN	MENDEZ	MENDEZ	$ 533.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14944	Julio	2024	91102904	JORGE	ALBERTO	AGUILAR	ESTUPIÑAN	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14945	Julio	2024	28424114	MARIA	HERMA	SEPULVEDA	DE FLOREZ	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14946	Julio	2024	91079661	MAURICIO		GUEVARA	NIEVES	$ 532.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14947	Julio	2024	91344086	FERMIN	ALBERTO	BAYONA	GOMEZ	$ 399.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14948	Julio	2024	37943682	GLORIA		BENITEZ	CORTES	$ 133.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14949	Julio	2024	37943811	JUANA		MIRANDA	BAYONA	$ 1.534.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14950	Julio	2024	37947167	MARY	LUZ	ALVAREZ	RODRIGUEZ	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14951	Julio	2024	37940423	PRESENTACION		ALVAREZ	VARGAS	$ 399.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14952	Julio	2024	37705525	MARTHA	YOLANDA	LEON	ESPINOSA	$ 333.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14953	Julio	2024	91103859	QUERUBIN		ALVAREZ	VARGAS	$ 299.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14954	Julio	2024	37943967	MARTHA	CECILIA	SILVA	BAUTISTA	$ 799.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14955	Julio	2024	37945257	ADELAIDA		CALA	MORENO	$ 466.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14956	Julio	2024	91105430	JAVIER		DELGADO	PEREZ	$ 299.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14957	Julio	2024	1098406783	LUIS	CARLOS	PINZON	CHACON	$ 1.833.975	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14958	Julio	2024	91102377	MANUEL		DURAN	REYES	$ 233.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14959	Julio	2024	37944577	LETICIA		LOPEZ	MONTERO	$ 699.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14960	Julio	2024	37947105	MARINELLA		MUÑOZ	CUELLAR	$ 432.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14961	Julio	2024	91105912	ARIEL	DARIO	BELTRAN	RUEDA	$ 1.165.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14962	Julio	2024	28086465	INES		PITA	AMADOR	$ 133.380	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14963	Julio	2024	37948426	EDILIA		DAZA	CHACON	$ 366.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14964	Julio	2024	28119976	MARIA	CENAIDA	ALBARRACIN	NIÑO	$ 166.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14965	Julio	2024	37944644	CARMEN	DELIA	BERNAL	ESTEVEZ	$ 199.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
14966	Julio	2024	37706967	MARIA	RAMOS	ARCHILA	LUNA	$ 600.210	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14967	Julio	2024	28099285	ANA	LUCIA	ARAQUE	PICO	$ 300.105	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
14968	Julio	2024	16053595	CARLOS	ARTURO	AMAYA	AGUDELO	$ 621.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14969	Julio	2024	29736779	MARIANA		ERAZO	DIAZ	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14970	Julio	2024	1114339121	Sergio	Geovany	Gutierrez	David	$ 157.920	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14971	Julio	2024	6110256	Arturo		Montes	toro	$ 211.980	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14972	Julio	2024	31992271	Mariela		Alvarado	gomez	$ 113.460	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14973	Julio	2024	29422160	Herlinda		Meza	gomez	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14974	Julio	2024	16832553	Luis	Fernando	Iter	viafara	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14975	Julio	2024	1112881976	MILTON		LUCERO	RIVERA	$ 345.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14976	Julio	2024	6336624	SAULO	ANTONIO	ANAYA	MOSQUERA	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14977	Julio	2024	6463503	LUIS	EVELIO	ZAMBRANO		$ 655.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14978	Julio	2024	29424186	Deyanira		Arias	Quiñonez	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14979	Julio	2024	29571182	NELIA		CARVAJAL	MARULANDA	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14980	Julio	2024	14873153	RAUL		LOAIZA	RODRIGUEZ	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14981	Julio	2024	66911210	Jacqueline		Gomez	meza	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14982	Julio	2024	29938808	JOSEFINA		MENESES	DE QUINAYAS	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14983	Julio	2024	14946983	Francisco	Antonio	Meneses		$ 213.300	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14984	Julio	2024	29738714	INES		MIRANDA	DE LOPEZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14985	Julio	2024	6423919	Oliver		Quusiboni	perez	$ 307.260	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14986	Julio	2024	29737803	MARIA	ROVIRA	LUNA		$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14987	Julio	2024	29584879	MELBA		RUIZ	MUÑOZ	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14988	Julio	2024	4486127	SALOMON		SALAZAR	HINCAPIE	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14989	Julio	2024	94055054	Marino		Gomez		$ 300.900	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14990	Julio	2024	2688705	ADOLFO		ROJAS	TOSSE	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14991	Julio	2024	6519609	JOSE	GREGORIO	GONZALEZ	VILLA	$ 872.640	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14992	Julio	2024	29738012	ISABEL		HOYOS	DE PEREZ	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14993	Julio	2024	6420168	ANTONIO		PEREZ	CATUCHE	$ 34.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14994	Julio	2024	1112880021	JORGE	ANDRES	POPAYAN	SOLARTE	$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14995	Julio	2024	94055015	Henrry		Olave	vallejo	$ 241.080	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14996	Julio	2024	6536742	FREDYS		LIZ	CABRERA	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14997	Julio	2024	2688686	ALEJANDRO		TOSE	MORENO	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14998	Julio	2024	4629502	Estanislao		Gomez	Garces	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
14999	Julio	2024	94055010	German		Alvarado	gomez	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15000	Julio	2024	6264344	Carlos	Eduardo	Restrepo		$ 1.184.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15001	Julio	2024	76213202	jesus		alvarez	muñoz	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15002	Julio	2024	4443279	ANTONIO	MARIA	LOPEZ	ALVAREZ	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15003	Julio	2024	29941064	LUZ	MARINA	NOGUERA	DE DOMINGUEZ	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15004	Julio	2024	1006844186	LEYDI		HENAO	PALOMA	$ 167.460	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15005	Julio	2024	29408228	Fabiola		Bedoya	galindo	$ 493.320	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15006	Julio	2024	29399669	MARIA	EVELIA	SERNA	SALINAS	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15007	Julio	2024	5288699	Jose	Abelardo	Guerrero		$ 1.690.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15008	Julio	2024	25653348	Maria	rubia	Agredo	Montenegro	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15009	Julio	2024	16830899	Fidelino		Villamil	candelo	$ 204.840	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15010	Julio	2024	94050350	ALDEMAR		CHARA	RIVERA	$ 345.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15011	Julio	2024	29961180	EDILMA		BECERRA	DIAZ	$ 1.104.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15012	Julio	2024	16759759	HENRY		GOMEZ	ROJAS	$ 256.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15013	Julio	2024	1061534948	MARIA	JULIET	BETANCUR	BENITEZ	$ 1.518.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15014	Julio	2024	31710005	Ana	delfa	Gomez		$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15015	Julio	2024	66887622	MARIA	BENILDA	MORENO	ARIA	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15016	Julio	2024	38854311	FLOR	DE MARIA	AGUIRRE	DE REINA	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15017	Julio	2024	16820711	RIGOBERTO		MEDINA	VALENCIA	$ 369.600	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15018	Julio	2024	6339741	ALBEIRO		VALENCIA		$ 443.100	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15019	Julio	2024	14877611	CARLOS	JULIO	FRANCO	FERRO	$ 236.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15020	Julio	2024	9779038	Anibal		Morera	urcue	$ 102.420	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15021	Julio	2024	5218096	LUCAS		POPAYAN	POPAYAN	$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15022	Julio	2024	4776430	ALBERTO		IJAJI		$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15023	Julio	2024	27092842	MARIA	ILIA	ENRIQUEZ	OBANDO	$ 655.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15024	Julio	2024	94482791	CARLOS	ANDRES	FRANCO	BOHORQUEZ	$ 197.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15025	Julio	2024	27295752	MELVA	AMPARO	HUACA	MARTINEZ	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15026	Julio	2024	16354651	OMAR	RODRIGO	HUACA	MARTINEZ	$ 1.035.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15027	Julio	2024	16827862	Jose		Trochez	Mosquera	$ 102.420	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15028	Julio	2024	1112458184	Ruby	yadira	Anaya	cruz	$ 341.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15029	Julio	2024	15811148	JAIRO		HUACA	MARTINEZ	$ 379.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15030	Julio	2024	29398561	Braulina		Montenegro	navia	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15031	Julio	2024	6247680	Efrain		Ijaji	chaguendo	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15032	Julio	2024	4767699	FELIPE		TOMBE	CALAMBAS	$ 483.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15033	Julio	2024	1112459769	Cesar	arbey	Campo	urbano	$ 273.120	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15034	Julio	2024	29952262	ZAMIRA	TERESA	NIETO	GARCIA	$ 724.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15035	Julio	2024	15810465	RIGOBERTO		HUACA	MARTINEZ	$ 586.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15036	Julio	2024	31266979	ALBA	MARIA	ACOSTA	REYES	$ 61.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15037	Julio	2024	38992521	BLANCA	GREY	BARCO	PAREDES	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15038	Julio	2024	6266499	FERNANDO		BERMUDEZ	MARIN	$ 345.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15039	Julio	2024	94420837	Nixon	alveiro	Perez	madroñero	$ 443.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15040	Julio	2024	94055033	Jose	eladio	Guzman	eladio	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15041	Julio	2024	10497985	Rafael		Dagua	pechucue	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15042	Julio	2024	6213095	LUIS	CARLOS	GOMEZ	GIRALDO	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
15043	Julio	2024	39776628	ELIZABETH		MORENO	GARCIA	$ 701.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15044	Julio	2024	6013698	MOISES		GUALTEROS		$ 184.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15045	Julio	2024	7603981	JOSE	GUILLERMO	SANCHEZ	FIGUEROA	$ 1.497.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15046	Julio	2024	5945908	LUIS	HERNEL	CASTILLO	GOMEZ	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15047	Julio	2024	93010799	CARLOS	HUMBERTO	GIL	GOMEZ	$ 918.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15048	Julio	2024	2336259	LUIS	ALBERTO	JIMENEZ	MONTERO	$ 119.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15049	Julio	2024	24954902	MARIA	OBDULIA	SOTO	De BETANCOUR	$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15050	Julio	2024	28815930	NUBIA		LOPEZ		$ 1.040.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15051	Julio	2024	3233939	RAMIRO		QUIÑONES		$ 460.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15052	Julio	2024	28812338	MARIA	ELSY	MONTOYA	DE RIVILLAS	$ 241.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15053	Julio	2024	6462242	OSCAR	OVIDIO	AGUDELO	HENAO	$ 153.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15054	Julio	2024	28820296	BLANCA	ELINA	HERNANDEZ		$ 141.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15055	Julio	2024	22108622	MARIA	IRENE	MONTES	GALLEGO	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15056	Julio	2024	10103729	LUIS	EDUARDO	HUERTAS	BONILLA	$ 712.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15057	Julio	2024	93291316	JOSE	ABEL	SANCHEZ	GARCIA	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15058	Julio	2024	93286579	JOSE	GERMAN	ARENAS	ARENAS	$ 411.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15059	Julio	2024	2386017	LUIS	ALBERTO	SAABEDRA		$ 1.107.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15060	Julio	2024	28811721	ROSALBA		CASTELLANOS	DE CARRILLO	$ 1.197.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15061	Julio	2024	14100068	ARTURO		VIDAL	RUBIO	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15062	Julio	2024	1104696084	DIANA	ROCIO	MURCIA	BUSTOS	$ 412.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15063	Julio	2024	93290059	FABIO	ALONSO	QUIROGA	LUCAS	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15064	Julio	2024	5946869	JOSE		MUÑOZ	PEREZ	$ 451.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15065	Julio	2024	93287900	JORGE	ENRIQUE	MATALLANA	RAMIREZ	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15066	Julio	2024	65710303	MARTHA	PATRICIA	MATALLANA	RAMIREZ	$ 1.424.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15067	Julio	2024	6027754	GERMAN		CARDENAS	VILLA	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15068	Julio	2024	65711713	NELLY		MONTENEGRO	VARGAS	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15069	Julio	2024	93291539	GUILLERMO		GOMEZ	TORRES	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15070	Julio	2024	28984288	MARIA	ELIA	DUSSAN	DE MARTINEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15071	Julio	2024	28823795	MARINA		ARENAS	SANCHEZ	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15072	Julio	2024	5945525	JESUS	EMILIO	ORTIZ	MUÑOZ	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15073	Julio	2024	1104697848	DIANA		PARRA	ARENAS	$ 487.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15074	Julio	2024	17069606	GUSTAVO		SAAVEDRA	AREVALO	$ 675.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15075	Julio	2024	6027789	LUIS	GONZAGA	BEDOYA	MARIN	$ 609.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15076	Julio	2024	93295969	JULIO	CESAR	BUITRAGO	ARDILA	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15077	Julio	2024	93300140	ECCEHOMO		RODRIGUEZ	LOPEZ	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15078	Julio	2024	96342836	EVER		MOYANO	GUZMAN	$ 448.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15079	Julio	2024	5945948	MARIO		CUBILLOS	PADILLA	$ 448.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15080	Julio	2024	28821322	CLAUDIA		SILVA	MORALES	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15081	Julio	2024	6027156	JOSE	LEONEL	HURTADO	AMEZQUITA	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15082	Julio	2024	93292176	ELVER		VILLAMIL	AYALA	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15083	Julio	2024	2333759	LUIS	ENRIQUE	CALDERON		$ 212.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15084	Julio	2024	65712999	LETICIA		MENDIETA	CARRILLO	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15085	Julio	2024	5832648	YOHNSON	LEONARDO	MARTINEZ	MONTOYA	$ 937.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15086	Julio	2024	93289515	LUCIANO		MIRANDA	TRUJILLO	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15087	Julio	2024	93293362	HERNANDO		GRANADOS	FRANCO	$ 655.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15088	Julio	2024	93286564	JUAN	DAVID	MARTINEZ	CASAS	$ 600.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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15089	Julio	2024	93287909	JOSE	ADONAY	ROMERO	VELASQUEZ	$ 621.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15090	Julio	2024	28984594	MARIA	LIGIA	GONZALEZ		$ 684.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15091	Julio	2024	35506065	ARGENIS		PEÑA	CORDOBA	$ 433.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15092	Julio	2024	14271594	FERNANDO		MONTOYA	MARIN	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15093	Julio	2024	5944470	JUAN	DE DIOS	CRISTANCHO		$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15094	Julio	2024	65717866	MARLENY		MACHADO	GONZALEZ	$ 225.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15095	Julio	2024	28958377	MARIA	LIGIA	SIERRA	DE GALINDO	$ 664.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15096	Julio	2024	65714226	FLOR	ALBA	LOPEZ		$ 318.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15097	Julio	2024	39140318	GLEYDIS	ROCIO	MARTINEZ	GONZALEZ	$ 244.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15098	Julio	2024	1111452988	OSCAR		MONTOYA	VALLEJO	$ 180.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15099	Julio	2024	2337957	ARGENIL		NEIRA	BERNAL	$ 419.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15100	Julio	2024	38070611	SANDRA	MILENA	LEON	PERDOMO	$ 566.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15101	Julio	2024	38070906	LILIANA		SANTOS	SIERRA	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15102	Julio	2024	93288315	JOSE	RAMIRO	VALLEJO	BARBOSA	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15103	Julio	2024	28816476	BLANCA	CECILIA	ORTIZ	VELASQUEZ	$ 412.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15104	Julio	2024	5943233	HUGO		GIL	PELAEZ	$ 75.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15105	Julio	2024	6027923	JOSE	ORLANDO	GAVIRIA	DELGADO	$ 424.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15106	Julio	2024	28608117	MARGARITA		GUZMAN	DE MOYANO	$ 1.275.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15107	Julio	2024	2335946	FILIBERTO		PARRA	GOMEZ	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15108	Julio	2024	28824090	ENRIQUETA		AMORTEGUI	DE PARRA	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15109	Julio	2024	93011662	JAMER	ALFONSO	DIAZ	BARRAGAN	$ 525.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15110	Julio	2024	1104697659	MIGUEL		HUERTAS	RODRIGUEZ	$ 622.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15111	Julio	2024	93290007	ALVARO		MORENO	GARCIA	$ 474.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15112	Julio	2024	6028248	CRISTOBAL		MORALES	CASTAÑO	$ 354.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15113	Julio	2024	28984628	MARIA	ELCY	MIRANDA	CIFUENTES	$ 708.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15114	Julio	2024	2336370	LUIS	ENRIQUE	JIMENEZ	MONTERO	$ 750.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15115	Julio	2024	6014439	EDILBERTO		CUBILLO	MORENO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15116	Julio	2024	65717792	NORALBA		ZAMBRANO	CIFUENTES	$ 675.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15117	Julio	2024	5942113	MIGUEL	ANGEL	RENDON	MARTINEZ	$ 1.162.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15118	Julio	2024	6027334	ALEJANDRO		URREGO		$ 76.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15119	Julio	2024	65710271	GLORIA	INES	REYES	DE PINEDA	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15120	Julio	2024	65718834	ESPERANZA		GALLEGO	GARZON	$ 654.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15121	Julio	2024	17628228	LINO	ANSELINO	BERMUDEZ	RIVERA	$ 1.312.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15122	Julio	2024	93378811	MEDATDO		OSPINA	MARTINEZ	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15123	Julio	2024	93286757	JORGE	ENRIQUE	VILLAMIL	MILLAN	$ 675.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15124	Julio	2024	28984818	BLANCA	FLOR	CARDONA	VASQUEZ	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15125	Julio	2024	93294283	RAUL		MARTINEZ	VERGARA	$ 839.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15126	Julio	2024	93295509	ORLEY		LONDOÑO	BALLESTEROS	$ 762.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15127	Julio	2024	6282025	HUMBERTO	ANTONIO	MEJIA	CARDONA	$ 825.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15128	Julio	2024	65830837	MARIBEL		CORTES	GARZON	$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15129	Julio	2024	93299442	HECTOR	MAURICIO	RODRIGUEZ	PINEDA	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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15130	Julio	2024	41962507	LILIANA	MARCELA	MONTEJO	PATIÑO	$ 112.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15131	Julio	2024	65712468	LUZ	STELLA	RODRIGUEZ	DAZA	$ 37.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15132	Julio	2024	5945334	JOSELIN		REYES	SANCHEZ	$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15133	Julio	2024	93289216	ORLANDO		GARZON	MORALES	$ 563.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15134	Julio	2024	2331970	LUIS	ALBERTO	SANCHEZ		$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15135	Julio	2024	93285505	HELIO	HERNANDO	ZULUAGA		$ 225.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15136	Julio	2024	65714651	ALICIA		SANTOS	RAMIREZ	$ 375.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15137	Julio	2024	28984868	LUZ	STELLA	VARGAS	ARIAS	$ 1.162.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15138	Julio	2024	86000335	ROSEBEL		PARRA		$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15139	Julio	2024	93285830	LUIS	ENRIQUE	CASTRO	ROMERO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15140	Julio	2024	93290777	HECTOR		SANCHEZ	LEON	$ 1.125.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15141	Julio	2024	93297370	JOSE	REINEL	RAMIREZ	CASTRO	$ 637.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15142	Julio	2024	65717496	ESTHER	JULIA	VILLAMIL	AYALA	$ 150.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15143	Julio	2024	93293835	JOSE	ANGELMIRO	HERNANDEZ	LEON	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15144	Julio	2024	93292498	MERCEDARIO		RAMIREZ		$ 225.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15145	Julio	2024	93287132	DANILSO		GOMEZ	MARTINEZ	$ 247.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15146	Julio	2024	6028655	MANUEL	GUILLERMO	FLOREZ	MELO	$ 197.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15147	Julio	2024	1104699008	DIANA	CAROLINA	CASAS	CASTRO	$ 394.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15148	Julio	2024	93286736	YESID		CASTIBLANCO	HERRERA	$ 223.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15149	Julio	2024	6012863	Alonso		Salinas	Muñoz	$ 372.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15150	Julio	2024	28813530	ROSALBA		ARANGO	DE CORTES	$ 337.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15151	Julio	2024	1104704312	BEMJHAMIN		TORO	PERALTA	$ 997.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15152	Julio	2024	8470187	JESUS	MARIA	ARIAS		$ 291.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15153	Julio	2024	17286109	FABIAN		CARRILLO	PATIÑO	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15154	Julio	2024	93341763	JOSE	MARINO	VASQUEZ	VALENCIA	$ 318.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15155	Julio	2024	93287126	DAGOBERTO		BUITRAGO	CASAS	$ 156.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15156	Julio	2024	93285400	GERMAN		SOTO	HERNANDEZ	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15157	Julio	2024	93298422	LEONARDO		LEON	SOLER	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15158	Julio	2024	1014205632	ELIANA	ROCIO	NEISA	CUELLAR	$ 810.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15159	Julio	2024	65713457	ELISA		CARDENAS	RODRIGUEZ	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15160	Julio	2024	93286772	PEDRO	ENRIQUE	RODRIGUEZ	VERA	$ 81.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15161	Julio	2024	93288180	GONZALO		ORTIZ	SILVA	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15162	Julio	2024	28816410	MARINELA		AREVALO	RUIZ	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15163	Julio	2024	93297163	WILTON		VALENCIA	OVALLE	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15164	Julio	2024	71683131	OSCAR	DE JESUS	HINCAPIE	RONDON	$ 647.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15165	Julio	2024	93299080	LUIS	EDUARDO	CASTRO	RODRIGUEZ	$ 187.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15166	Julio	2024	93293899	EDUCARDO		TORO	PABON	$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15167	Julio	2024	5947045	DARIO		VILLADA	CASTAÑO	$ 1.072.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15168	Julio	2024	1109414601	LINA	YODERLY	VILLARRAGA	REPIZO	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15169	Julio	2024	19645009	LUIS	ELMER	BARRETO	LONDOÑO	$ 525.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15170	Julio	2024	80321913	JOSE	ABELINO	CASAS	MATALLANA	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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15171	Julio	2024	3253308	CELESTINO		SASTRE		$ 729.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15172	Julio	2024	28816323	MARIA	NAID	CARDENAS	DE ALBA	$ 427.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15173	Julio	2024	6013211	LUIS	ENRIQUE	CADENA	MARTINEZ	$ 258.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15174	Julio	2024	65716203	SOR	AZUCENA	ARENAS	ARENAS	$ 228.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15175	Julio	2024	28821525	DIANA	MILEIDY	CASAS	SILVA	$ 931.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15176	Julio	2024	65716050	BEYANID		PINEDA	PULIDO	$ 112.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15177	Julio	2024	93295444	JUAN	CARLOS	DIAZ	CURREA	$ 2.164.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15178	Julio	2024	65711712	LUCIA		DIAZ		$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15179	Julio	2024	14010506	NORBEY		ARIAS	MALANBO	$ 2.589.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15180	Julio	2024	93299651	GABRIEL		RIOS	GONZALEZ	$ 1.274.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15181	Julio	2024	65713471	GLORIA	AIDEE	BUSTAMANTE	VACA	$ 283.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15182	Julio	2024	93291040	CARLOS	ARTURO	RAMOS	TRUJILLO	$ 920.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15183	Julio	2024	93296440	IBAN	MAURICIO	MARTINEZ	RINCON	$ 567.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15184	Julio	2024	14257955	LEONEL		ROMERO	ORTIZ	$ 586.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15185	Julio	2024	65713358	LUZ	GLADYS	CASTILLO	PALACIO	$ 40.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15186	Julio	2024	93297752	WILSON		ALARCON	BERMUDEZ	$ 260.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15187	Julio	2024	93285256	JULIO	CESAR	GOMEZ	MARTINEZ	$ 1.579.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15188	Julio	2024	65711011	LUZ	MARINA	RAMOS	TRUJILLO	$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15189	Julio	2024	65717921	RUBIELA		FERNANDEZ		$ 274.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15190	Julio	2024	5946534	JESUS	ANTONIO	MUÑOZ	PATIÑO	$ 156.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15191	Julio	2024	93341540	CRISTIAN	GEOVANY	MALAVER	MALAVER	$ 696.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15192	Julio	2024	6028659	EVELIO		ECHEVERRY	BETANCOURTH	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15193	Julio	2024	28986839	MARIA	GLORIA	PINEDA	CANO	$ 469.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15194	Julio	2024	6028292	URIEL		PEREZ	ROJAS	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15195	Julio	2024	1010056399	ERIKA	TATIANA	NIETO		$ 723.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15196	Julio	2024	2336383	DAGOBERTO		CAMPOS	VELASQUEZ	$ 155.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15197	Julio	2024	6014520	PEDRO	ALONSO	BEJARANO	CUELLAR	$ 150.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15198	Julio	2024	93287058	JOSE	YESID	PEÑA		$ 500.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15199	Julio	2024	1104701936	JHON	JAIRO	PINEDA	RENDON	$ 1.012.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15200	Julio	2024	28815364	LUZ	MARY	BALLESTEROS	DE PERALTA	$ 607.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15201	Julio	2024	6027168	ANGEL	MARIA	CORREDOR	HERNANDEZ	$ 647.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15202	Julio	2024	20903501	MARIA	GORETTI	ORTIZ	DE GALLEGO	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15203	Julio	2024	5945055	JOSE	HELI	PALMA	SANCHEZ	$ 1.077.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15204	Julio	2024	5945713	JORGE	SAUL	PATIÑO	SALAZAR	$ 837.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15205	Julio	2024	93295962	WILLAN	DANILO	RINCON	QUIROGA	$ 1.236.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15206	Julio	2024	93285489	JOSE	DUBER	ZULUAGA		$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15207	Julio	2024	93287439	JAIRO		PINEDA	AROS	$ 798.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15208	Julio	2024	20523548	MARIA	CECILIA	VARON	SILVA	$ 112.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15209	Julio	2024	93293068	NETTALY		GARCIA	RINCON	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15210	Julio	2024	28985169	LUZ	MARINA	GALLEGO	MARIN	$ 152.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15211	Julio	2024	93295794	JOSE	ALBERTO	OSPINA	SANCHEZ	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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15212	Julio	2024	65719135	ALBA	CECILIA	MARIN	MARIN	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15213	Julio	2024	52038655	ESNEDA		GUTIERREZ	HUERTAS	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15214	Julio	2024	93010525	DIRNEL		OEOZCO	CORTES	$ 381.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15215	Julio	2024	1104705181	JOSE	FABIAN	CORTES	DASSA	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15216	Julio	2024	65711740	MARIA	DEL CARMEN	GUTIERREZ	LONDOÑO	$ 1.053.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15217	Julio	2024	6012599	JOSE	OMAR	ZAMORA	DIAZ	$ 701.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15218	Julio	2024	93288273	FEDERMAN		AVILA	AVILA	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15219	Julio	2024	93010869	GENTIL		RUIZ	ALVAREZ	$ 38.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15220	Julio	2024	52241670	CLAUDIA	LILIANA	CASTAÑEDA	GOMEZ	$ 399.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15221	Julio	2024	28822138	PAOLA	ANDREA	MARIN	ORTEGON	$ 762.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15222	Julio	2024	6013016	LIBARDO	ANTONIO	TRUJILLO	MRTNEZ	$ 372.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15223	Julio	2024	28812641	BEATRIZ		MENDOZA		$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15224	Julio	2024	38201611	ELVIA		REPIZO	YATE	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15225	Julio	2024	5937138	ERNESTO		ACOSTA	CARDOZO	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15226	Julio	2024	93010638	DAVID		TORO	AMADOR	$ 546.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15227	Julio	2024	1104694705	CARLOS	MAURICIO	MOSCOSO	DIAZ	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15228	Julio	2024	1049412238	OSCAR	ALEXANDER	DAZA	ALARCON	$ 1.295.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15229	Julio	2024	1111201659	YULIANA		GIL	LOPEZ	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15230	Julio	2024	65714785	NILSE		RAMIREZ	VILLAMIL	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15231	Julio	2024	42099170	JACKELINNE		BELTRAN	CRISTANCHO	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15232	Julio	2024	2338731	JOSE	AQUIMIN	FRANCO	ORTEGA	$ 661.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15233	Julio	2024	65718481	DORA	ELSSY	GIRALDO	SANCHEZ	$ 1.377.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15234	Julio	2024	93471938	JOSE	RAMIRO	BERMUDEZ	GUERRERO	$ 1.070.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15235	Julio	2024	93300366	JUAN	CARLOS	CASTELLANOS	BELTRAN	$ 1.579.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15236	Julio	2024	93296273	JOSE	JULIAN	MEDINA	CASTAÑEDA	$ 621.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15237	Julio	2024	6027379	ALDEMAR		LLANOS	BEDOYA	$ 1.476.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15238	Julio	2024	1104703819	CRISTIAN	EDUARDO	LLANOS	HERNANDEZ	$ 39.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15239	Julio	2024	65715117	NEIDA	LUCIA	MORALES	GIRALDO	$ 359.100	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15240	Julio	2024	6028216	LEONARDO	HUMBERTO	PATIÑO	OSPINA	$ 516.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15241	Julio	2024	93288487	RAFAEL		MARIN	ALARCON	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15242	Julio	2024	93291666	LUIS	ALBERTO	ALFARO	RIVEROS	$ 1.458.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15243	Julio	2024	6026079	EVELIO		TORO		$ 445.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15244	Julio	2024	93010836	MARCELINO		ECHEVERRY	BUITRAGO	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15245	Julio	2024	6014887	Fario	Nelson	Valero	silva	$ 73.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15246	Julio	2024	93287404	GUILLERMO		GONZALEZ	MILLAN	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15247	Julio	2024	65711908	MERCEDES		TORO	PABON	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
15248	Julio	2024	1110174474	Clara	Norvey	Chilatra	Gaita	$ 653.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15249	Julio	2024	93020960	Luis	Angel	Morales	Leal	$ 72.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15250	Julio	2024	83235849	Andres	Uvenser	Buritica	Mosquera	$ 475.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15251	Julio	2024	28913708	Ana	Judith	Ospina	Lozano	$ 475.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15252	Julio	2024	80009298	Milton	Jesus	Ramirez	Arias	$ 471.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15253	Julio	2024	28914779	Maria	Isabel	Peña	Botero	$ 196.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15254	Julio	2024	14136495	Oscar	Javier	Sanchez	Parra	$ 292.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15255	Julio	2024	1109002489	Anyi	Magaly	Gomez	Oviedo	$ 510.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15256	Julio	2024	4864279	Secundino		Mosquera	Mosquera	$ 1.398.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15257	Julio	2024	5992471	Carlos	Alberto	Ruiz	Varon	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15258	Julio	2024	5995201	Yober		Zabala		$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15259	Julio	2024	65781716	Luz	Alba	Peña	Alvarez	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15260	Julio	2024	5819949	Francisco	Javier	Gonzalez	Varon	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15261	Julio	2024	1110475084	Camilo	Andrey	Florez	Vargas	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15262	Julio	2024	38100081	Ana	Mercedes	Hernandez	Corredil	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15263	Julio	2024	5993273	Afranio		Moreno	murillo	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15264	Julio	2024	1006149318	Andres	felipe	Moreno	reyes	$ 921.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15265	Julio	2024	28917873	Sandra	Yamile	Cedano	Patiño	$ 648.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15266	Julio	2024	5966157	Jose	benavides	Prada	cesar	$ 653.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15267	Julio	2024	1007396334	Oscar	Mauricio	Quitora	Sanchez	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15268	Julio	2024	1110174190	Hernan		Leal	Lozano	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15269	Julio	2024	5971308	Nelson	jair	Tique	giron	$ 217.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15270	Julio	2024	6210959	Idefonso		Ducuara		$ 1.866.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15271	Julio	2024	5968760	Olivo		Vaquiro	tapiero	$ 471.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15272	Julio	2024	14010477	LEIDER	JOSE	GRANOBLES	CALDERON	$ 1.107.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15273	Julio	2024	5880749	JOSE	ALVARO	CRUZ	QUIÑONES	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15274	Julio	2024	1106777895	ARIEL	FERNANDO	ROJAS	PINTO	$ 702.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15275	Julio	2024	5885249	ARCENIO		BARRAGAN	CUELLAR	$ 2.177.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15276	Julio	2024	13980044	JOSE	ELI	GUILOMBO	ROMERO	$ 1.255.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15277	Julio	2024	1106781899	NELSON	ANDIVEI	MORENO	VIUCHE	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15278	Julio	2024	5888757	ELIAS		GAITAN	SERRANO	$ 468.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15279	Julio	2024	28687344	MARIA	GLADYS	GONZALEZ	ACOSTA	$ 373.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15280	Julio	2024	5888411	MILLER		HERNANDEZ	ROBAYO	$ 819.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15281	Julio	2024	93348849	Jesus	adeudys	Guzman	moreno	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15282	Julio	2024	28680537	MARTHA	LUCIA	SILVA	DE PADILLA	$ 468.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15283	Julio	2024	28917935	Francely		Patiño	Zabala	$ 525.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15284	Julio	2024	5885946	NELSON		VAQUIRO	CORTES	$ 741.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15285	Julio	2024	3249291	Jose	sergio	Martinez	Barragan	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15286	Julio	2024	1111337851	Jose	Ricaurte	RIOS	DELGADO	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15287	Julio	2024	14278860	Tarcicio		Garzon	Barrios	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15288	Julio	2024	31629061	Maria	lucelis	Arias	guainas	$ 493.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15289	Julio	2024	1111337992	Nereo		Castro	yaguara	$ 452.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15290	Julio	2024	14275005	German		Yanguma		$ 186.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15291	Julio	2024	65829099	ORFIDES		ROGELEZ	LOZADA	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15292	Julio	2024	65829316	FLORISMELDA		RIVERA	AGUIAR	$ 260.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15293	Julio	2024	93385506	Faber		Jimenez	Coca	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15294	Julio	2024	38204211	ARACELY		QUEZADA	SANCHEZ	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15295	Julio	2024	5995328	Jose	Jamir	Andrade	Lozano	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15296	Julio	2024	14280874	Jose	Alexander	Buitrago	viana	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15297	Julio	2024	14398465	Carlos	Andres	Quintero	cardona	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15298	Julio	2024	83229845	Jair		Morales	fierro	$ 75.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15299	Julio	2024	93238416	Dinael		Guzman	sanchez	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15300	Julio	2024	52420380	Maria	argemira	Tapiero	madrigal	$ 73.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15301	Julio	2024	14210789	Santiago		Rueda	Maldonado	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15302	Julio	2024	5887826	Servando		Aguiar	Mendoza	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15303	Julio	2024	14258152	HERLEY		TIQUE	RAMIREZ	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15304	Julio	2024	15913843	ISNARDO		BAÑOL	TAPASCO	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15305	Julio	2024	65640024	Rosaura		Rico	mosquera	$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15306	Julio	2024	93030037	HERNAN		BERMEO	CONDE	$ 332.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15307	Julio	2024	14193081	Enson	javier	Validez	sanchez	$ 2.457.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15308	Julio	2024	28866884	Adelina		Tapiero	tapiero	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15309	Julio	2024	1109415810	LUIS	FERNANDO	ESPAÑA	ACEVEDO	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15310	Julio	2024	1016028247	Yolmer		Culma	Garcia	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15311	Julio	2024	1110176219	Yina	leonor	Chilatra	marin	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15312	Julio	2024	1006150369	Luis	albert	Culma	Garcia	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15313	Julio	2024	5969160	Jose	Samuel	Santa	Malambo	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15314	Julio	2024	1007548246	JOSE	RAUL	OYOLA	HILARION	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15315	Julio	2024	97601799	Manuel	Jesus	Martinez	Rodriguez	$ 1.247.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15316	Julio	2024	1006118056	Fabian	ancizar	Yate	Hernandez	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15317	Julio	2024	38202780	RUBIELA		FERREIRA	ROJAS	$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15318	Julio	2024	14259386	ULPIANO		PLAZAS	RAMIREZ	$ 1.524.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15319	Julio	2024	93005095	Israel		Gonzalez	noguera	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15320	Julio	2024	2283803	PASTOR		TAPIERO	VARGAS	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15321	Julio	2024	1106771239	Eidy	mayerly	Cardenas	montealegre	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15322	Julio	2024	19171525	ALVARO		LEAL	VARGAS	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15323	Julio	2024	5887662	JUAN	DARIO	SANCHEZ		$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15324	Julio	2024	5995443	Miller	Elias	Duarte	Mendoza	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15325	Julio	2024	14013130	WILSON		RIVERA	AGUIAR	$ 110.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15326	Julio	2024	14277521	Jesus	maria	Bernate	casallas	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15327	Julio	2024	93020985	Dignael		Medina	chilatra	$ 1.808.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15328	Julio	2024	14210427	EMETERIO		VARGAS	LEYTON	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15329	Julio	2024	14282218	Elgar		Carillo	Garcia	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15330	Julio	2024	65734629	Maria	Ofelia	Arias	Gutierrez	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15331	Julio	2024	1006149826	Leonardo	andres	Ramirez	sanchez	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15332	Julio	2024	93361202	Gilberto		Moreno	perez	$ 295.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15333	Julio	2024	1109417512	YURANY	ALEXANDRA	LOZANO	MONA	$ 1.741.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15334	Julio	2024	1110177468	Nidia	esperanza	Moreno	Vega	$ 738.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15335	Julio	2024	28865724	Margarita	azucena	Moica	garcia	$ 147.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15336	Julio	2024	14258137	Jose	augusto	Ortis	aldana	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15337	Julio	2024	93021496	FARDEY		MENDOZA	BOCANEGRA	$ 553.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15338	Julio	2024	93021428	Edilberto		Tique	soto	$ 334.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15339	Julio	2024	5969369	Jose	Jeronimo	Bocanegra	Lozano	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15340	Julio	2024	5973385	Ramon		Sanchez	cerquera	$ 627.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15341	Julio	2024	5973416	Wladimir		Perez	correcha	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15342	Julio	2024	38196329	RUBELLY		MALUCHE		$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15343	Julio	2024	28688643	MARIA	ISABEL	RIVAS	GONZALEZ	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15344	Julio	2024	93020568	Faber	Nelson	Chala	moreno	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15345	Julio	2024	14282235	Carlos	ALBERTO	Hinestroza		$ 967.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15346	Julio	2024	93020657	Armando		Perez	correcha	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15347	Julio	2024	14192620	JOSE	DAVID	BONILLA	REINOSO	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15348	Julio	2024	5879596	ERNESTO		VARON		$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15349	Julio	2024	28684574	LUZ	MARY	PALOMINO	AVENDAÑO	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15350	Julio	2024	1006094274	Nelson	Eduardo	Perdomo	Cruz	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15351	Julio	2024	4885387	Montegranario		Rojas	aldana	$ 1.360.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15352	Julio	2024	14191041	Jose	yovanny	Narvaez	Garcia	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15353	Julio	2024	38385118	Elcy		Figueroa		$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15354	Julio	2024	1110176097	Julian	Alberto	Chala	malambo	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15355	Julio	2024	28870326	Edma	yaisledy	Capera	tapiero	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15356	Julio	2024	2355800	Jose	del Carmen	Alape		$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15357	Julio	2024	1110176096	Hugo	hernan	Chala	malambo	$ 525.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15358	Julio	2024	1106775536	Oscar	Ivan	Martinez	Vasquez	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15359	Julio	2024	5992588	Carlos		Mendoza	Hurtado	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15360	Julio	2024	80351741	Armando		Ramirez	Trujillo	$ 1.436.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15361	Julio	2024	14280431	Alejandro		Mosquera	Reyes	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15362	Julio	2024	28914866	Milena		Andrade	sanchez	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15363	Julio	2024	65810269	Jezdreerlita		Cuencas	sogamoso	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15364	Julio	2024	28857957	Maria	virginia	Otavo	de tique	$ 442.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15365	Julio	2024	28902321	Betty		Saenz	uriza	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15366	Julio	2024	5994967	Edsimer		Marroquin	Duarte	$ 1.012.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15367	Julio	2024	14280504	ISMAEL		CASTAÑEDA		$ 336.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15368	Julio	2024	7715579	JOSE	ANDREZ	ORTIZ	GONZALEZ	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15369	Julio	2024	93451622	JORGE		GUTIERREZ	VARON	$ 221.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15370	Julio	2024	38212788	Deirys	Andrea	Romero	soto	$ 1.828.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15371	Julio	2024	14257014	SIGIFREDO		GRANNOBLES	HERRERA	$ 612.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15372	Julio	2024	5991651	Oscar		Rodriguez	Sedano	$ 787.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15373	Julio	2024	1005854791	WALTER		YARA	MENDEZ	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15374	Julio	2024	14280437	Jose	Elber	Yaguara	Rodrigez	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15375	Julio	2024	14256946	LEONEL		SANCHEZ	AVILEZ	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15376	Julio	2024	4976930	Siervo	leon	Florez	quiñonez	$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15377	Julio	2024	14873491	OSCAR		CAÑAVERAL	GIRALDO	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15378	Julio	2024	5995858	Reinaldo		Zuñiga	Moreno	$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15379	Julio	2024	28687395	MARLY	YANETH	ZAMBRANO	GARCIA	$ 1.012.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15380	Julio	2024	19211862	Jose	Hernando	Restrepo	Borja	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15381	Julio	2024	65808238	Ismelda	Maria	Vanegas	hernandez	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15382	Julio	2024	52809376	NANCY	LILIANA	PERDOMO	MOLANO	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15383	Julio	2024	14192405	Obeimar		Narvaez	garcia	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15384	Julio	2024	1007248474	Jose	luber	Tapia	otavo	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15385	Julio	2024	14278163	Wriel		Galindo	culma	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15386	Julio	2024	28913563	Teresa	de Jesus	Quiceno	Alvarez	$ 1.350.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15387	Julio	2024	28865309	Rosalba		Chala	corrales	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15388	Julio	2024	28868592	Farid		Rodriguez	velasquez	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15389	Julio	2024	5989755	Javier	Humberto	Rojas	Arango	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15390	Julio	2024	80202976	WILLIAN		RAMIREZ		$ 516.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15391	Julio	2024	65809957	Sandra	Patricia	Pinto	paez	$ 483.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15392	Julio	2024	5995281	Yeisson		Guzman	Gomez	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15393	Julio	2024	28613243	ALBA	MARIA	MERCHAN	CAMACHO	$ 75.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15394	Julio	2024	1013583850	Raquel		Tapiero	sierra	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15395	Julio	2024	1111333583	Willian		Ortiz	Gonsalez	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15396	Julio	2024	5972098	Fernando		Ducuara	Vergara	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15397	Julio	2024	1110233106	Jhon	Fredy	Cubillos	Calderon	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15398	Julio	2024	14192001	MARLIO		PARDO	GARIBELLO	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15399	Julio	2024	28864342	Emma		Perez		$ 112.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15400	Julio	2024	1110172285	William	Javier	Santa	Mendez	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15401	Julio	2024	1108828248	UMBERSAIN		GONZALEZ	CESPEDES	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15402	Julio	2024	1110234514	Oscar	Arcesio	Perdomo	Cruz	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15403	Julio	2024	1108830166	BENJAMIN		CASTRO	TAMA	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15404	Julio	2024	2356138	Jose	concepcion	Ducuara	leal	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15405	Julio	2024	38201186	Fidelia		Cubillos	Calderon	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15406	Julio	2024	93348329	Jose	Elver	Gomez	Vergara	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15407	Julio	2024	76298630	Alberto		Cuchillo		$ 818.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15408	Julio	2024	28928282	Luz	Dary	Rojas		$ 38.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15409	Julio	2024	93408595	Jovanny		Perdomo		$ 712.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15410	Julio	2024	14013876	CARLOS	ANDRES	PRADA	MENDEZ	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15411	Julio	2024	14279838	Alcibiades		Avendaño	criollo	$ 372.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15412	Julio	2024	1053767191	Maria	Veronica	Hernandez	Leyton	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15413	Julio	2024	1006026944	LEYDY	JOHANA	JIMENEZ	CHAMBO	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15414	Julio	2024	79458419	Jose	Linarez	Florez	madrigal	$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15415	Julio	2024	1110173617	Manuel	Ricardo	Rodriguez	sanchez	$ 187.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15416	Julio	2024	93022179	Fidel	hernan	Gaitan	Camacho	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15417	Julio	2024	1006093821	Elian	Felipe	Florez	quiñones	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15418	Julio	2024	1110174840	Faver		Tapiero	tapiero	$ 337.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15419	Julio	2024	1110173151	Merly	Yaneth	Madrigal	ascencio	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15420	Julio	2024	38195194	MARIA	DANNY	BONILLA	REINOZO	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15421	Julio	2024	28685544	EDIT		ROJAS	MARTINEZ	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15422	Julio	2024	2356054	Jorge	alonso	Bocanegra	moreno	$ 664.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15423	Julio	2024	5855892	LICIMACO		APACHE		$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15424	Julio	2024	2370066	Euclides		Garcia	Giraldo	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15425	Julio	2024	38204687	YAQUELINE		PEREIRA	CRUZ	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15426	Julio	2024	93400473	FROILAN		ORTIZ	REPIZO	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15427	Julio	2024	28686106	Doris		Delgado	Cruz	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15428	Julio	2024	1007289803	Aura	Lucia	Jaramillo	capera	$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15429	Julio	2024	5967608	Cesar		Alape	Montiel	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15430	Julio	2024	14277629	AGUSTIN		CARVAJAL	SANCHEZ	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15431	Julio	2024	28865914	Maria	ledis	Madrigal	alape	$ 600.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15432	Julio	2024	1111333033	Ersain		Prieto	torres	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15433	Julio	2024	65808136	Bellanid		Garcia	torres	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15434	Julio	2024	14277816	Arrbey		Moya	Mosquera	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15435	Julio	2024	93348680	Rigoberto		Aguiar	Mayor	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15436	Julio	2024	52665632	Luz	Mary	Delgado	Soriano	$ 450.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15437	Julio	2024	5994471	Hermedis		Romero	Dussan	$ 750.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15438	Julio	2024	93452702	Alvaro	Antonio	Triana	Ramirez	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15439	Julio	2024	93021213	Jose	Ricardo	Pedraza	tapiero	$ 1.365.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15440	Julio	2024	2352230	Emiliano		Amado		$ 369.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15441	Julio	2024	93349348	William		Hernandez	Oviedo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15442	Julio	2024	38196062	LUZ	ANYUR	CHARRY	BARRIOS	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15443	Julio	2024	1022363914	YISSELA		LOZADA	GARCIA	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15444	Julio	2024	1033770734	Jose	Wilmer	Aroca	tavera	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15445	Julio	2024	79620926	Arnulfo		Ballen	Pantevis	$ 862.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15446	Julio	2024	1109411833	LUIS	ESNEIDER	HERRERA	LOPEZ	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15447	Julio	2024	14279887	Melber		Diaz	Parra	$ 351.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15448	Julio	2024	5969973	Guillermo	leon	Maceto	rayo	$ 150.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15449	Julio	2024	14275172	Isauro		Ramirez		$ 409.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15450	Julio	2024	93022010	Pedro	Antonio	Yate	tapiero	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15451	Julio	2024	93005005	Jose	dario	Serrano		$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15452	Julio	2024	93021268	Humberto		Sanchez		$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15453	Julio	2024	14231644	Jose	Libardo	Zabala		$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15454	Julio	2024	28866133	Maria	edilma	Marin	madrigal	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15455	Julio	2024	5972429	Olman		Mendez	chavez	$ 900.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15456	Julio	2024	11735137	Pedro	Jose	Vaquiro	madrigal	$ 637.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15457	Julio	2024	1108831328	YENNY		VANEGAS	VALDERRAMA	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15458	Julio	2024	14191089	ANSELMO		CARRILLO		$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15459	Julio	2024	14277221	Arquimedes		Garzon	saldaña	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15460	Julio	2024	38025032	LUZ	MARLENY	MORENO	DE CUELLAR	$ 469.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15461	Julio	2024	6001621	Salomon		Chilatra		$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15462	Julio	2024	14193377	JORGE	ALDEMAR	CASTAÑEDA	GARZON	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15463	Julio	2024	5852951	JESUS	OLMEDUER	CHAVEZ	RIVERA	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15464	Julio	2024	14277545	Antonio	facid	Castañeda	montealegre	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15465	Julio	2024	6709838	Dibier		Leyton	fernandez	$ 990.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15466	Julio	2024	14282225	Jose	jaider	Bonilla	Ricardo	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15467	Julio	2024	1032405495	Norani		Moreno	otavo	$ 1.125.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15468	Julio	2024	60443987	YESNY		VERA	SUAREZ	$ 1.036.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15469	Julio	2024	1109412263	Betuel		Plazas	Gutierrez	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15470	Julio	2024	5969995	Jose	willson	Alape	tapia	$ 975.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15471	Julio	2024	14191197	Elubin		Rincon	Valencia	$ 1.107.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15472	Julio	2024	14192651	FABIO	NELSON	LIZCANO	RAMOS	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15473	Julio	2024	93350976	Bernulfo		Aguiar	Caballero	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15474	Julio	2024	1109410414	ANA	LUZ	CHAVEZ	LEMAR	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15475	Julio	2024	4884538	JOSE	LUCANO	MORA	GARZON	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15476	Julio	2024	14258033	ELEAZAR		CASTAÑEDA	VALENCIA	$ 1.398.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15477	Julio	2024	5972824	Oscar	Uriel	Rico	alape	$ 412.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15478	Julio	2024	28865348	Rosa	Matilde	Vega	vera	$ 225.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15479	Julio	2024	14282436	Dubier		Buitrago	ospina	$ 503.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15480	Julio	2024	1117966127	RINO		QUESADA	CORTES	$ 701.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15481	Julio	2024	14278710	Rodolfo		Ramirez	jimenez	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15482	Julio	2024	14191447	Herminso		Romero	fandiño	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15483	Julio	2024	65807070	Lucia		Ducuara	Tobar	$ 372.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15484	Julio	2024	1110174463	Jacquelin		Moreno	ducuara	$ 300.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15485	Julio	2024	93450894	FERNEY		SANCHEZ	JOVEN	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15486	Julio	2024	14191099	Rodrigo		Ramos	aldana	$ 1.587.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15487	Julio	2024	2282269	GUSTAVO		CONDE		$ 774.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15488	Julio	2024	14191428	JOSE	ARNOVIO	PETTE		$ 1.485.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15489	Julio	2024	14282177	LEONARDO		ROMERO	SANCHEZ	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15490	Julio	2024	2345649	RUBIO		PIMNETEL		$ 921.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15491	Julio	2024	28866762	Rubiela		Ducuara	tapiero	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15492	Julio	2024	28682894	MARIA	FLOR	MENDEZ	DE GUTIERREZ	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15493	Julio	2024	93404950	Jose	william	Capera	Rodriguez	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15494	Julio	2024	1111264885	Jhon	guerlis	Yate	Hernandez	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15495	Julio	2024	38270071	FLORENIA		DEVIA	TIQUE	$ 862.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15496	Julio	2024	65724017	Leisa		Rodriguez	rodriguez	$ 1.549.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15497	Julio	2024	14420113	Jose	del Carmen	Ascencio	tapiero	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15498	Julio	2024	6001022	Hector		Campos	Garcia	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15499	Julio	2024	65781229	Yamile		Lozano	Gualtero	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15500	Julio	2024	28613383	Francy	milena	Pulecio	trujillo	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15501	Julio	2024	2281032	LUIS	ANTONIO	RAMIREZ		$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15502	Julio	2024	93021607	Yovani		Gil	aguja	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15503	Julio	2024	38015167	FRANCY	ELENA	AVILA	MORALES	$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15504	Julio	2024	9800109	ALDRUBAL		VARGAS	AGUIRRE	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15505	Julio	2024	5964689	Nofal		Sanchez		$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15506	Julio	2024	1105871311	Diego	Alexander	Chavarro	Castro	$ 487.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15507	Julio	2024	28929927	Gabriela		Ramirez	Sierra	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15508	Julio	2024	38175156	Alba	Ruby	Gongora	Bocanegra	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15509	Julio	2024	93020910	Hernando		Bernal	Malambo	$ 184.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15510	Julio	2024	38195199	ANA	CENETH	BEDOYA	GARCIA	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15511	Julio	2024	39768393	Elvira		Castro	Jaramillo	$ 75.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15512	Julio	2024	14277632	Plinio		Vargas	cespedes	$ 1.227.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15513	Julio	2024	5991761	Gildardo		Marroquin	Rios	$ 375.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15514	Julio	2024	65724021	Virginia		Rico	rojas	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15515	Julio	2024	93020310	Robison		Chilatra	gaita	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15516	Julio	2024	2282687	Angel	Maria	Castro	Angel	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15517	Julio	2024	2374766	Saturnino		Diaz	Cabezas	$ 262.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15518	Julio	2024	5858202	Jose	vicente	Gonzalez	rojas	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15519	Julio	2024	14193723	RUBERT		MADRIGAL	MENDOZA	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15520	Julio	2024	5970017	Jose	velquis	Medina	chilatra	$ 562.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15521	Julio	2024	14255170	JOSE	ALIRIO	ALDANA		$ 75.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15522	Julio	2024	1110175057	Jeison	Alberto	Riaño	rodriguez	$ 479.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15523	Julio	2024	1005997794	JAIBER	ANDRES	ROMERO	SANTOFIMIO	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15524	Julio	2024	1111335020	OMAIRA	DANIDIA	ORTIZ	ALDANA	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15525	Julio	2024	38195862	ALBA	DENIS	VILLADA	OBANDO	$ 580.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15526	Julio	2024	14192904	Arnoby		Plazas	Ramirez	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15527	Julio	2024	1109413074	Eny	sorany	Romero	canas	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15528	Julio	2024	93005083	LUIS	EDUARDO	CARRILLO	DIAZ	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15529	Julio	2024	93349139	Armando		Oviedo	Hernandez	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15530	Julio	2024	93450210	RULBEL		ZAMBRANO	CAICEDO	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15531	Julio	2024	1108832615	German	eduardo	Gutierrez	villareal	$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15532	Julio	2024	14257658	SANTOS		MARTINEZ	HORTA	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15533	Julio	2024	14282176	NOEL		ROMERO	SANCHEZ	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15534	Julio	2024	5854521	Saul		Gonzalez	tacuma	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15535	Julio	2024	52467505	Diana	patricia	Vera	vanegas	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15536	Julio	2024	5997250	Edilson		Perez	Montes	$ 1.638.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15537	Julio	2024	5855260	Humbet		Montealegre	cruz	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15538	Julio	2024	11735017	Juan	Agustin	Santa		$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15539	Julio	2024	14280658	Orlando		Lozada	pinto	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15540	Julio	2024	14192681	Ismael		Tacuma	ramirez	$ 1.285.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15541	Julio	2024	14297664	Kelly	Fernando	Huertas	Cespedes	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15542	Julio	2024	28900485	Rosa	Elena	Gonzalez	moreno	$ 223.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15543	Julio	2024	14281088	Aldemar		Diaz	vanegas	$ 520.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15544	Julio	2024	93371897	ARMANDO		SANCHEZ	BOCANEGRA	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15545	Julio	2024	14259885	JOSE	ALFREDO	CUPAQUE	PAYA	$ 806.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15546	Julio	2024	14280904	Aldeir		Buitrago	Yaguara	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15547	Julio	2024	80769172	Rodrigo		Rojas	corredor	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15548	Julio	2024	14193777	SANTOS		MARTINEZ	TOVAR	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15549	Julio	2024	5854582	Rodrigo		Useche	ocasal	$ 1.714.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15550	Julio	2024	14275407	MARIO		GARCIA	COVALEDA	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15551	Julio	2024	12210874	JAIR		PLAZAS	RAMIREZ	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15552	Julio	2024	28868194	Miryam		Rayo	vaquiro	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15553	Julio	2024	1192817239	Eris		Moreno	vaquiro	$ 1.436.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15554	Julio	2024	1110173601	Lucely		Culma	rada	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15555	Julio	2024	65698882	Luz	Melida	Ramirez	Garcia	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15556	Julio	2024	93005045	Alfonso		Ramirez		$ 1.586.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15557	Julio	2024	14011697	EDWIN	RONALDO	DIAZ	MOSQUERA	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15558	Julio	2024	1111336784	Jeferson		Cortes	Rodriguez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15559	Julio	2024	14190110	GEINER		DOMINGUEZ	SERRANO	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15560	Julio	2024	93070054	Diogenes		Diaz	Ramirez	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15561	Julio	2024	1109413249	JAIDER		CUPAQUE	PAYA	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15562	Julio	2024	14256228	MARCO	FIDEL	MESA	MARTINEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15563	Julio	2024	1006031319	DIDIER	ERNESTO	RUIZ	SALAZAR	$ 345.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15564	Julio	2024	1110175726	Jose	eduar	Tapiero	capera	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15565	Julio	2024	8704985	Edgar		Yate	sanchez	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15566	Julio	2024	28541667	Crescencia		Barragan	Quimbayo	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15567	Julio	2024	14193867	EZEQUIEL		RUIZ	SANCHEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15568	Julio	2024	1007723142	Henry	Alberto	Trujillo	Hernandez	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15569	Julio	2024	14276684	Gilberto		Yate	prieto	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15570	Julio	2024	31212413	LUZ	MERY	RAYO	BARRAGAN	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15571	Julio	2024	1007248256	Robinson		Capera	Bocanegra	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15572	Julio	2024	1109422105	ABNER	JULIAN	RAMIREZ	MOSQUERA	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15573	Julio	2024	5996484	JOHN	FREDY	MAHECHA	RAMIREZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15574	Julio	2024	1033648580	OSCAR	DAVID	GONZALEZ		$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15575	Julio	2024	3289137	PABLO	EMILIO	ACUÑA	RAMIREZ	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15576	Julio	2024	38202296	MARIA	DIGNA	RODRIGUEZ	CONDE	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15577	Julio	2024	93452958	HERMIDES		MOLINA	RODRIGUEZ	$ 1.075.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15578	Julio	2024	1006150222	William		Lozano	vaquiro	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15579	Julio	2024	5887500	Jesus	Arcadio	Lozano	Sanchez	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15580	Julio	2024	93448128	Hernan		Cardenas	gavilar	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15581	Julio	2024	38203499	LUZ	ELEYDA	GUTIERREZ	VILLEGAS	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15582	Julio	2024	1006028190	OTONIEL		JIMENEZ	HERNANDEZ	$ 154.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15583	Julio	2024	14257735	MARCO	ANTONIO	PERDOMO	IPIA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15584	Julio	2024	1110172429	Jose	armando	Mendoza	romero	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15585	Julio	2024	28868912	Maria	vianey	Yate	poloche	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15586	Julio	2024	38195670	AURA	NELLY	ZANABRIA	DUQUE	$ 696.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15587	Julio	2024	14258873	ADAFEL		GIRALDO	SANCHEZ	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15588	Julio	2024	28862052	Cristobalina		Guzman		$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15589	Julio	2024	1127079148	Carlos	Andres	Madrigal	leal	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15590	Julio	2024	14191199	JULIO	DIVEYNER	ANDRADE	PEREZ	$ 619.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15591	Julio	2024	14279130	Luis	Andres	Diaz	Robayo	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15592	Julio	2024	1111333744	Cenelia		Rodrigez	valero	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15593	Julio	2024	5885120	GERMAN		SILVA	RAMIREZ	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15594	Julio	2024	2355971	Pedro		Sogamoso	moreno	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15595	Julio	2024	28928388	Maria	nery	Tapiero	moreno	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15596	Julio	2024	38202863	MARIA	YUVERSID	GARCIA	REPIZO	$ 619.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15597	Julio	2024	38196110	MARISOL		LEONEL	GARZON	$ 1.828.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15598	Julio	2024	71333223	BOLIVAR	DE JESUS	RESTREPO	TABARES	$ 1.080.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15599	Julio	2024	1088536334	Dubier		Daza	Bermudez	$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15600	Julio	2024	28870016	Maribel		Lozano	vaquiro	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15601	Julio	2024	65807740	Ofelia		Lopez	Lopez	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15602	Julio	2024	19322192	LUIS	HERNANDO	OVIEDO		$ 2.035.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15603	Julio	2024	14256324	ELIAS		GARCIA	GARCIA	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15604	Julio	2024	14350075	Edgar		Bocanegra	Rodriguez	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15605	Julio	2024	6001632	Edgar		Macias	Olaya	$ 1.943.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15606	Julio	2024	1006149941	Jhonattan		Martinez	Riaño	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15607	Julio	2024	38204981	NELLY		PARDO	PRIETO	$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15608	Julio	2024	14277998	Alvaro		Alayon	Guarnizo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15609	Julio	2024	93235972	Javier		Olaya		$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15610	Julio	2024	1111262386	Rigoberto		Lozano	vaquiro	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15611	Julio	2024	1110172548	Fabian	andres	Chilatra	bocanegra	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15612	Julio	2024	38196676	YANIRA		ALBERTO	RAMOS	$ 537.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15613	Julio	2024	38135052	Maria	Rosalba	Tovar		$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15614	Julio	2024	2375883	Angel	De Jesus	Acero	Parra	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15615	Julio	2024	93020578	Mauricio		Chilatra	alape	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15616	Julio	2024	28918170	Gladys	Edith	Velosa	Rios	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15617	Julio	2024	2356122	Noe		Tique	totena	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15618	Julio	2024	79635212	Edilson		Gallo	yate	$ 348.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15619	Julio	2024	14259370	ELVER		MORALES	COLLAZOS	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15620	Julio	2024	38385088	Maria	del socorro	Castillo	Buitrago	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15621	Julio	2024	1110176991	Esdidier		Aguiar	cardoso	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15622	Julio	2024	28868330	Luz	mery	Tapiero	Guevara	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15623	Julio	2024	2356504	Pedro	maria	Moreno	vique	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15624	Julio	2024	1007721177	YULEIDY		GUTIERREZ	SANCHEZ	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15625	Julio	2024	1109002379	Jhon	Anderson	Hernandez	Naranjo	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15626	Julio	2024	93021539	Jose	isaias	Leal	quiñones	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15627	Julio	2024	93021985	Isaac		Quiñones	tapiero	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15628	Julio	2024	1109005495	Yasury		Polanco	Osorio	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15629	Julio	2024	14256467	ELIECER		CANAS	GIRALDO	$ 883.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15630	Julio	2024	38204287	ADELA		DEVIA	LOSADA	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15631	Julio	2024	83167927	ROBIRO		AVILES	DIAZ	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15632	Julio	2024	14258601	DAVIER		AVILES	YEPES	$ 1.821.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15633	Julio	2024	1109411227	LUCELLY		URREA	RODRIGUEZ	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15634	Julio	2024	6682593	ARBEY		RADA	VILLAMIL	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15635	Julio	2024	14231357	Vicente		Caleño	Garcia	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15636	Julio	2024	14193241	WILMAR		FLOREZ	GARCIA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15637	Julio	2024	5886018	ORLANDO		CUELLAR	MOLANO	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15638	Julio	2024	1117818385	EISON	ESNEIDER	CONTRERAS	LOZADA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15639	Julio	2024	1019093140	Edna	Rocio	Vargas	nieto	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15640	Julio	2024	38196758	ALBEIDIS		GUALTERO	PINEDA	$ 2.362.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15641	Julio	2024	6709759	Ternovidio		Patiño		$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15642	Julio	2024	28868869	Heli	yamel	Bernal	Malambo	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15643	Julio	2024	28868796	Maria	Liliana	Aguja	rada	$ 226.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15644	Julio	2024	1110176006	Exnna	yuritzy	Vera	Mendoza	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15645	Julio	2024	83168341	ELIO	FABIO	MOLINA	CRUZ	$ 696.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15646	Julio	2024	14256788	EDGAR		BUENAVENTURA	SALAZAR	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15647	Julio	2024	1054372698	German	Orlando	Rodriguez	Saavedra	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15648	Julio	2024	14011458	RONALDO	ANIBAL	CASTILLA	ACUÑA	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15649	Julio	2024	38135047	Guillermina		Rondon	de tapiero	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15650	Julio	2024	2283819	JOSE	ISAIAS	SERRANO	PEREZ	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15651	Julio	2024	1110172587	Crisanto	alonso	Gil	aguja	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15652	Julio	2024	14276491	Asdrual		Roa	silva	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15653	Julio	2024	2276728	MELCO	FIDEL	PARRA	YEPES	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15654	Julio	2024	28905062	Adela		Herrera	Torres	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15655	Julio	2024	1109410770	FILDARDO		VARON	PAYA	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15656	Julio	2024	14259446	ELICIMACO		MORALES	COLLAZOS	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15657	Julio	2024	14192466	DUVAN		OSPINA	GIRALDO	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15658	Julio	2024	1109417820	JUAN	CARLOS	MORA	GARZON	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15659	Julio	2024	14278956	WILSON		LOPEZ	MARIN	$ 928.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15660	Julio	2024	51727337	MARTHA		BUSTOS	GAONA	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15661	Julio	2024	14013383	NORBEY		GUZMAN	MARTINEZ	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15662	Julio	2024	28863544	Indalecia		Lopez	de giron	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15663	Julio	2024	7729380	YAMIN		GUILOMBO	HERMOSA	$ 652.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15664	Julio	2024	38202684	LUZ	ENITH	RUIZ	ROJAS	$ 1.199.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15665	Julio	2024	1010027386	CAMILA		SOTO	OSORIO	$ 1.548.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15666	Julio	2024	28680707	Maria	Nery	Cruz	Caicedo	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15667	Julio	2024	1110474298	EDINSON	LEONARDO	PEREZ	PEREZ	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15668	Julio	2024	28868212	Flora	Angela	Sanchez	rodriguez	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15669	Julio	2024	28870705	DAMARIS		VAQUIRO	RADA	$ 345.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15670	Julio	2024	33985138	Maria	oneida	Capera	sanchez	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15671	Julio	2024	1109417506	JOSE	GUSTAVO	URIBE	URIBE	$ 1.006.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15672	Julio	2024	14259615	SILVIO		JIMENEZ	JIMENEZ	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15673	Julio	2024	93349795	Luis	Alfonso	Rodriguez	Rueda	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15674	Julio	2024	1109416369	ALDAIR		CANAS	MURCIA	$ 1.702.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15675	Julio	2024	28930023	Erika	Patricia	Aroca	Perdomo	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15676	Julio	2024	1110176247	Jose	duvan	Leal	tapiero	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15677	Julio	2024	1006027847	YOIMAR	ANDRES	PEREZ	ANDRADE	$ 2.051.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15678	Julio	2024	2355593	Lucio		Perez	ramirez	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15679	Julio	2024	5994103	Jose	Alfredo	Fernandez	Falla	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15680	Julio	2024	76190258	JUAN	CARLOS	IPIA	HERNANDEZ	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15681	Julio	2024	38202444	ISABEL		SOTO	GONZALEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15682	Julio	2024	1111335390	Jhon	fredy	Palma	vargas	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15683	Julio	2024	1109410548	MAYERLY		RIVERA	DEVIA	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15684	Julio	2024	1109415498	YIMI		CARDOZO	GARZON	$ 883.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15685	Julio	2024	5994425	Jose	Olfan	Acosta	Gualtero	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15686	Julio	2024	5988985	Luis	Alberto	Torres		$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15687	Julio	2024	12252357	LUIS	SAUL	VALENCIA		$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15688	Julio	2024	1109417285	DAVIER	ARLEY	MATOMA	LASSO	$ 844.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15689	Julio	2024	65808496	DORIS		URIBE	URIBE	$ 1.277.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15690	Julio	2024	17699320	ALVARO		LOZANO	PALOMINO	$ 345.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15691	Julio	2024	52536836	Diana	solangy	Oviedo	bocanegra	$ 580.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15692	Julio	2024	5967109	Jaime	Enrique	Moreno	viuche	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15693	Julio	2024	6682632	EDUARDO		OLAYA	PUENTES	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15694	Julio	2024	28681545	MARIA	AMPARO	REINOSO	MENDOZA	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15695	Julio	2024	28686482	FLOR	ASTRID	REINOSO	REINOSO	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15696	Julio	2024	28867650	Maria	Olga	Timote	moreno	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15697	Julio	2024	14191886	OLIMPO		SOTO	DURAN	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15698	Julio	2024	28868245	Luz	Mary	Moreno	Camacho	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15699	Julio	2024	28865433	Blanca	flor	Lopez	ibarra	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15700	Julio	2024	5880672	Celedonio		Barrios		$ 75.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15701	Julio	2024	28688216	LEYDI		SALAZAR	DEVIA	$ 652.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15702	Julio	2024	93350481	Javier		Otavo	Salazar	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15703	Julio	2024	14216147	Gregorio		Sanchez		$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15704	Julio	2024	28868858	Sandra	Patricia	Medina	chilatra	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15705	Julio	2024	14185198	Jose	Guillermo	Moreno	Rodriguez	$ 266.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15706	Julio	2024	93020170	Victor		Leal	tapiero	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15707	Julio	2024	38200895	DIVA		MENDEZ	MENDOZA	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15708	Julio	2024	28867251	Maria	lidia	Madrigal	madrigal	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15709	Julio	2024	38201379	ELCY		CORTES	OLAYA	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15710	Julio	2024	1004209297	ADRIANA	LUCIA	URIBE	GOMEZ	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15711	Julio	2024	93448664	OSCAR	ALEXANDER	BARRIOS	LOZANO	$ 718.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15712	Julio	2024	1117822736	YEINER		PERDOMO	CUPAQUE	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15713	Julio	2024	14220831	HIBDO		FERREIRA	CUENCA	$ 844.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15714	Julio	2024	14280913	JOSE	VICENTE	GOMEZ	QUIÑONEZ	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15715	Julio	2024	28686357	MYRIAM		SILVA	RAMIREZ	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15716	Julio	2024	1110174883	Diana	judith	Yquira	fernandez	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15717	Julio	2024	17349341	RICARDO		FORERO	MOLANO	$ 1.267.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15718	Julio	2024	19299848	SAUL		GARZON	REPIZO	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15719	Julio	2024	38202629	NIYIDER		VASQUEZ	PERDOMO	$ 580.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15720	Julio	2024	1007427024	Eider		Tapia	otavo	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15721	Julio	2024	1061274	Esteban		Hernandez	Pinto	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15722	Julio	2024	1111335451	DISNEIDER		PRIETO	MANJARRES	$ 1.006.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15723	Julio	2024	28928169	Maria	Nelsy	Macias	Olaya	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15724	Julio	2024	28682500	Maria	Emma	Olaya	De Cocoma	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15725	Julio	2024	28687540	BELLANID		GIRALDO	GIRALDO	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15726	Julio	2024	13980048	JOSE	MILLER	GUTIERREZ		$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15727	Julio	2024	93348522	Giovany		Santa	Rodriguez	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15728	Julio	2024	1109416929	MARCELA		GUTIERREZ	GARCIA	$ 1.828.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15729	Julio	2024	28930057	Orfely		Bustos	Arias	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15730	Julio	2024	1110501819	Jhon	Jairo	Garay		$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15731	Julio	2024	28901617	Luz		Garay		$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15732	Julio	2024	1007789463	Faber		Piñeros	Aguiar	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15733	Julio	2024	14281904	Isaac		Martinez	Perdomo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15734	Julio	2024	1109415892	ALEXIS		MARTINEZ	BEDOYA	$ 812.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15735	Julio	2024	38195544	LUZ	MARY	TRUJILLO	QUIÑONEZ	$ 732.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15736	Julio	2024	1117820779	HUBERNEY		GARCIA	OSPINA	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15737	Julio	2024	14259021	JUAN	CARLOS	CABRERA	LUNA	$ 1.728.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15738	Julio	2024	1010061652	NIGDI	PILAR	SERRANO	REINOSO	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15739	Julio	2024	6682724	JOSE	DE JESUS	RAMIREZ	RODRIGUEZ	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15740	Julio	2024	38201516	LUZ	MARY	CUPAQUE	CHILHUESO	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15741	Julio	2024	1193049936	RAMIRO		ANGARITA	SANCHEZ	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15742	Julio	2024	1106778276	YURANY		RAMIREZ	MENDEZ	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15743	Julio	2024	93350035	William		Corredor	Vega	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15744	Julio	2024	1003819916	LICETH	DAYANA	ROMERO	CANACUE	$ 1.079.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15745	Julio	2024	1005780817	Mayeidy		Aragon	Mora	$ 1.638.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15746	Julio	2024	93472739	GILDARDO		MONTAÑA	ANDRADE	$ 1.238.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15747	Julio	2024	14191065	FERMINAN		ORTIZ		$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15748	Julio	2024	1193515600	DANIEL		GUTIERREZ	GARCIA	$ 348.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15749	Julio	2024	1010121493	DIEGO	ARMANDO	QUIÑONES	SANCHEZ	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15750	Julio	2024	83085585	FABIO		ZAMBRANO	ARAUJO	$ 1.344.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15751	Julio	2024	1109415363	ERLINDA		DUCUARA	ORTIZ	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15752	Julio	2024	14190550	NOE		DEVIA	BERNAL	$ 1.470.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15753	Julio	2024	38203683	MARIELA		GARCIA	ARIAS	$ 1.353.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15754	Julio	2024	52238165	AYDE		RODRIGUEZ	DURAN	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15755	Julio	2024	6801036	Eliceo		Guamanga	salamanca	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15756	Julio	2024	1111337343	Jhon	jaiver	Yate	delgado	$ 1.790.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15757	Julio	2024	14192841	Jacob		Silva	gonzalez	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15758	Julio	2024	14282392	Arvey		Rodrigez	lozada	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15759	Julio	2024	28681308	ADONAY		SERRANO		$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15760	Julio	2024	14279787	Samuel		Diaz	ortogoza	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15761	Julio	2024	28548687	ANA	MILENA	ALDANA	GARZON	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15762	Julio	2024	2281829	Jose	omar	Cangrejo	Viana	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15763	Julio	2024	1109003986	Andry	Soraya	Paez	Cobos	$ 1.981.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15764	Julio	2024	10136739	JAIME		MORALES	NEIRA	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15765	Julio	2024	2376000	Jose	Norbey	Patiño	Jimenez	$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15766	Julio	2024	14279579	Rigoberto		Suarez	Lopez	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15767	Julio	2024	1109418332	RUBIELA	DE JESUS	ORTIZ	JIMENEZ	$ 1.036.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15768	Julio	2024	1109415264	EDGAR		VARGAS	SANCHEZ	$ 2.035.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15769	Julio	2024	1006026996	LUIS	ANDERSON	VARGAS	SANCHEZ	$ 844.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15770	Julio	2024	93453822	JOSE	ALEXANDER	OVIEDO	ROJAS	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15771	Julio	2024	1109411266	BRIYITH	LORENA	QUINTERO	MEDINA	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15772	Julio	2024	93472593	JORGE	ELIECER	RIORRECIO	LEAL	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15773	Julio	2024	71495128	EDUARD		TAVERA	GUILOMBO	$ 1.159.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15774	Julio	2024	96193044	Leiver		Vega	Oviedo	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15775	Julio	2024	1023008382	Karina		Rojas	biafana	$ 619.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15776	Julio	2024	65828101	LINA	BIANED	REINOSO	REINOSO	$ 114.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15777	Julio	2024	1006157486	Jose	Edwin	Herrera	Vargas	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15778	Julio	2024	5967962	Eduvino		Quitora	ducuara	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15779	Julio	2024	28687902	MARIA	JUDITH	REINOSO	REINOSO	$ 652.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15780	Julio	2024	5887329	ATANAEL		MENDOZA	MENDEZ	$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15781	Julio	2024	5826563	Jairo		Lozano	Varon	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15782	Julio	2024	1006158047	Yeimy	shirley	Ortega	rubiano	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15783	Julio	2024	1109417031	LORENA		GOMEZ	LOZANO	$ 115.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15784	Julio	2024	28868749	Maria	Virgilia	Moreno	sogamoso	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15785	Julio	2024	5973345	Wilfar		Camacho	bocanegra	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15786	Julio	2024	93349181	Ruben	Dario	Rojas	Arango	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15787	Julio	2024	1110176455	Camilo	andres	Vega	quitora	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15788	Julio	2024	1123143186	Carlos	eduardo	Restrepo	reyes	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15789	Julio	2024	28682826	Blanca	Myriam	Ramirez	Alayon	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15790	Julio	2024	38203445	Amayda		Sabogal	Rodriguez	$ 425.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15791	Julio	2024	1006156219	Jaider	Fabian	Moreno	Soto	$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15792	Julio	2024	5889456	Roque		Cerquera	bocanegra	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15793	Julio	2024	1109416615	JOSE	FABIAN	SUAREZ	RODRIGUEZ	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15794	Julio	2024	96332101	Elqui		Castro	tama	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15795	Julio	2024	28868250	Ruth	mary	Ducuara	bocanegra	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15796	Julio	2024	1109380575	Rodolfo		Pedraza		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15797	Julio	2024	14276756	Reinaldo		Garcia	Montilla	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15798	Julio	2024	79920986	Jhon	Fredy	Sogamoso	Sanchez	$ 953.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15799	Julio	2024	1006030389	DILSON		GUILOMBO	HERMOSA	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15800	Julio	2024	28931713	Luz	Mery	Gomez	Mendivelso	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15801	Julio	2024	14192882	EUBLER	HERNAN	OVIEDO	LOAIZA	$ 1.843.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15802	Julio	2024	70384567	NORBEY	DE JESUS	ESTRADA	POSADA	$ 890.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15803	Julio	2024	28918378	Maria	Bertilda	Silva	Restrepo	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15804	Julio	2024	28866317	Maria	giovanny	Piza	tapiero	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15805	Julio	2024	28919834	Estefania		Melo		$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15806	Julio	2024	38201854	SONIA		GUARACA	TOVAR	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15807	Julio	2024	14280817	Ever	ney	Yate	Delgado	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15808	Julio	2024	28622321	MATILDE		QUINTERO	LOSADA	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15809	Julio	2024	14191213	ANGEL	ALBERTO	CASTRO	ANGARITA	$ 578.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15810	Julio	2024	1110174393	Franklin		Leal	macias	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15811	Julio	2024	14192722	JHON	JAIRO	MARTINEZ	MONTOYA	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15812	Julio	2024	65807174	Julia	enith	Moreno		$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15813	Julio	2024	1111333415	Jorge		Chaguala	Dagua	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15814	Julio	2024	93358758	Jose	libardo	Romero		$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15815	Julio	2024	1111339420	Ediler	hernan	Garcia	Muñoz	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15816	Julio	2024	93349337	Jose	Fernando	Aroca	Poveda	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15817	Julio	2024	5853436	HENRY		RAYO		$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15818	Julio	2024	93020088	Edilber		Maceto	vaquiro	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15819	Julio	2024	1031161009	CARLOS	ANDRES	MARIN	ORTIZ	$ 1.536.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15820	Julio	2024	38196359	Elizabeth		Castañeda	Patiño	$ 1.470.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15821	Julio	2024	4479659	Uriel		Culma	mendoza	$ 529.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15822	Julio	2024	1109411757	LEYDI	JOHANA	DUCUARA	MACHADO	$ 115.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15823	Julio	2024	5887273	EDGAR		JARAMILLO	YANGUMA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15824	Julio	2024	1106893967	Faiver	jovany	Tique	gaitan	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15825	Julio	2024	65827361	LILIA		MENDEZ		$ 379.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15826	Julio	2024	38196552	DIVEINA		CESPEDES	ALDANA	$ 348.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15827	Julio	2024	1108832078	Anderson		Carrillo	sanchez	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15828	Julio	2024	1193499097	Diomedes		Rodrigez	Lozada	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15829	Julio	2024	6001617	Jose		Rodriguez	Bermudez	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15830	Julio	2024	3005225	Humberto		villabon	Ariza	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15831	Julio	2024	28915402	Blanca	Ines	Vaquiro	Cedano	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15832	Julio	2024	14191845	ALCIDES		QUIROGA	LOMBANA	$ 1.197.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15833	Julio	2024	38196873	BLANCA	LUCIA	PEREZ	VALENCIA	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15834	Julio	2024	93349030	Eloy		Diaz	Ascencio	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15835	Julio	2024	1006158389	Luis	andres	Montero	zapata	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15836	Julio	2024	1105054858	DIEGO	FERNANDO	MADRIGAL	MENDOZA	$ 921.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15837	Julio	2024	14192796	WILLINGTON		YATE	RUBIANO	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15838	Julio	2024	93348989	David		Cruz	Caballero	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15839	Julio	2024	1110172865	Jose	Edilberto	Torres	Ascencio	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15840	Julio	2024	5855464	Henry		Garcia	sanchez	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15841	Julio	2024	5884681	SANTOS	TOMAS	ROJAS	MENDOZA	$ 1.382.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15842	Julio	2024	65807269	Bella	iris	Garcia	Rojas	$ 1.257.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15843	Julio	2024	14190200	ELIAS		RAMIREZ	MORA	$ 387.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15844	Julio	2024	38204251	LUZ	MERY	GUARACA	OLAYA	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15845	Julio	2024	1114893903	ELIZABETH		MORENO	LOPEZ	$ 537.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15846	Julio	2024	1080293468	ANYELA		ALDANA	QUINTERO	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15847	Julio	2024	70161631	ARCECIO	DE JESUS	NARANJO	HINCAPIE	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15848	Julio	2024	6682796	WILSON		RODRIGUEZ	FRANCO	$ 1.536.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15849	Julio	2024	14257627	LUIS	EDUARDO	MERCHAN	SUAREZ	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15850	Julio	2024	93405271	Ney	javier	Sanchez	Arango	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15851	Julio	2024	14259944	NILSON		RODRIGUEZ	FRANCO	$ 998.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15852	Julio	2024	1111340521	Fabiola		Valencia	Ramirez	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15853	Julio	2024	66963963	Claudia	Patricia	Sanchez	Montoya	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15854	Julio	2024	1006156975	Heidy	Joana	Hernandez	Castilla	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15855	Julio	2024	26445119	SUSANA		QUINTERO	IBATA	$ 642.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15856	Julio	2024	1109005255	Lenin	Faberli	Romero	Suarez	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15857	Julio	2024	76293328	OTONIEL		IJAJI	SAMBONI	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15858	Julio	2024	1109002838	Ramiro		Alarcon	Diaz	$ 1.104.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15859	Julio	2024	14208262	Epimenio		Sanchez	Lopez	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15860	Julio	2024	38204667	IRENE		GONZALEZ	TOVAR	$ 193.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15861	Julio	2024	1109414259	DIEGO	ALEXANDER	RUIZ	MURCIA	$ 998.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15862	Julio	2024	14279376	Diego		Ramirez	marroquin	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15863	Julio	2024	14280366	Diosides		Diaz	vanegas	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15864	Julio	2024	5855781	Hermes		Trujillo	quiñones	$ 851.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15865	Julio	2024	14258970	EVELIO		SANCHEZ	PEREZ	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15866	Julio	2024	93369207	Carlos	Augusto	Diaz	Arias	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15867	Julio	2024	38195071	EDIOLFA		LANCHEROS	GARCIA	$ 1.190.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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15868	Julio	2024	1111043423	Jhon	faber	Gomez	Caicedo	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15869	Julio	2024	83167845	JOSE	NEBER	SANCHEZ	PEREZ	$ 1.219.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15870	Julio	2024	1110467468	ELIANA	MAYERLY	ROZZO	GONZALEZ	$ 503.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15871	Julio	2024	2377151	Jose	Bertulfo	Clavijo	Calderon	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15872	Julio	2024	93350741	Fabio	Nelson	Escobar	Morales	$ 876.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15873	Julio	2024	28915870	Olga	Lucia	Patiño	Vargas	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15874	Julio	2024	6682604	PABLO	EMILIO	ARENAS	CARDENAS	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15875	Julio	2024	6710059	WILLINGTON		GONZALEZ	CASTRO	$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15876	Julio	2024	28620013	MARIELA		PINEDA	CARILLO	$ 883.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15877	Julio	2024	5880613	OBDULIO		FLORES	CESPEDES	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15878	Julio	2024	1111341450	Neider	Adrian	Mosquera	campos	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15879	Julio	2024	6709972	OSCAR	ALFREDO	CORTES	TOVAR	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15880	Julio	2024	5991588	Jaime		Barragan	Navarro	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15881	Julio	2024	3005329	Hernan		Villabon	ariza	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15882	Julio	2024	28690381	MARINA		QUINTERO	OLMOS	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15883	Julio	2024	1006094886	Cristian	Mauricio	Ortiz	Rodriguez	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15884	Julio	2024	65827582	ALBA	ROSA	CUELLAR	IZQUIERDO	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15885	Julio	2024	38201261	Maria	emilse	Claros	rojas	$ 696.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15886	Julio	2024	16270710	LUIS	CARLOS	BARRERA	PALOMINO	$ 1.509.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15887	Julio	2024	1110496123	Karent	Julieth	Marroquin	Sanchez	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15888	Julio	2024	29524242	Ana	lindelia	Ortiz	posada	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15889	Julio	2024	14276047	Jose	eloy	Morales	aldana	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15890	Julio	2024	14279269	Joel		Lopez	lopez	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15891	Julio	2024	1109416882	GERMAN		URREA	RODRIGUEZ	$ 1.075.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15892	Julio	2024	28868955	Norma	yaneth	Moreno	otavo	$ 75.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15893	Julio	2024	14190776	FAIBER		FLOREZ	CHAVEZ	$ 806.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15894	Julio	2024	93472775	ANGEL		CHARRY	PERALTA	$ 1.228.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15895	Julio	2024	14276132	Jose	Ignacio	Vargas	gonzalez	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15896	Julio	2024	5888548	HUMBERTO		MENDOZA	MENDEZ	$ 1.247.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15897	Julio	2024	1006157200	Yeiny	sulay	Murcia	Moncada	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15898	Julio	2024	14280797	Argemiro		Sanchez	serrano	$ 541.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15899	Julio	2024	93449563	Wilson		Garzon	guerero	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15900	Julio	2024	30509666	LUZ	ENIDIA	HERRERA	BERMUDEZ	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15901	Julio	2024	10090580	Omar	de jesus	Giraldo	vasquez	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15902	Julio	2024	38204973	FRANCINET		LIUNA	FAJARDO	$ 422.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15903	Julio	2024	1110178337	Henry	David	Ramirez	Muñoz	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15904	Julio	2024	1109411487	GEINER		DUCUARA	NARVAEZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15905	Julio	2024	28927875	MARIA	NELCY	CASTRO	MEJIA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15906	Julio	2024	93448819	Hugo		Delgado	yate	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15907	Julio	2024	14192225	JOSE	JAIME	NENE	RAMOS	$ 1.075.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15908	Julio	2024	14276574	Jose	angel	Perez	rodriguez	$ 77.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15909	Julio	2024	14257025	EMILIO		TOVAR	CHARRY	$ 576.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15910	Julio	2024	1106781470	ALEXIS		PADILLA	ALDANA	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15911	Julio	2024	28921095	Doris		Nañez	Alvis	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15912	Julio	2024	14191372	DAILY		GUZMAN	GARZON	$ 1.516.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15913	Julio	2024	1106787451	JOHN	JAMES	CUELLAR	REYES	$ 890.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15914	Julio	2024	65788610	ANA	JESUS	VALDERRAMA	LASSO	$ 610.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
15915	Julio	2024	1056300293	dorance		grisales	gonzales	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15916	Julio	2024	25097660	Maria	Elizabeth	Mejia	de Osorio	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15917	Julio	2024	16053691	huberto		aguirre	orozco	$ 477.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15918	Julio	2024	4558568	Luiz	bolencio	Sepulveda	sepulveda	$ 177.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15919	Julio	2024	4558703	Ricaurte		Amaya	giraldo	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15920	Julio	2024	4354532	jose	mario	botero	tamayo	$ 579.150	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15921	Julio	2024	16135999	jose	danilo	muñoz	gomez	$ 1.412.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15922	Julio	2024	1002938711	jasus	david	soto	campiño	$ 760.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15923	Julio	2024	24434272	maria	nancy	salazar	gomez	$ 511.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15924	Julio	2024	16138709	jhon	fredy	castañeda		$ 380.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15925	Julio	2024	15958678	Arcadio		Amaya	giraldo	$ 1.740.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15926	Julio	2024	4560537	Manuel	Antonio	Ortiz	Mejia	$ 497.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15927	Julio	2024	1056300941	mario	nelson	botero	salazar	$ 1.038.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15928	Julio	2024	25098461	Blanca	nubia	Cano		$ 626.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15929	Julio	2024	4561446	William	Antonio	Marin	Escobar	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15930	Julio	2024	4561487	Hugo	Dorney	Giraldo	Arango	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15931	Julio	2024	15960691	Nodier		Loaiza	Marin	$ 1.476.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15932	Julio	2024	4556635	Delio		Naranjo	lopez	$ 540.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15933	Julio	2024	4561648	Jorge	Elias	Salgado	Vergara	$ 1.008.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15934	Julio	2024	4560410	Juan	Carlos	Arias	Salazar	$ 205.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15935	Julio	2024	4558426	Silvio		Sepulveda	Ramires	$ 937.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15936	Julio	2024	24366482	Alba	Lucia	Hernandez	Hernandez	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15937	Julio	2024	4561611	Mariano		Arias	Arias	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15938	Julio	2024	4471659	jose	fernelly	castaño	soto	$ 216.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15939	Julio	2024	15958346	Silvio		Giraldo	gomez	$ 1.020.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15940	Julio	2024	4524286	Rubel		Amaya	Amaya	$ 900.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15941	Julio	2024	1036839298	diana	patricia	londoño	marin	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15942	Julio	2024	15896238	Victor	Antonio	Henao	Bedoya	$ 1.118.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15943	Julio	2024	15963004	Johe	Henry	Garcia	soto	$ 684.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15944	Julio	2024	719883	Jose	Indorfo	Gonzales	Ospina	$ 406.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15945	Julio	2024	4558276	Luiz	Alfonso	Cardona	Arroyave	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15946	Julio	2024	15959855	Guillermo		Posada	martinez	$ 1.044.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15947	Julio	2024	75055671	mario	cesar	giraldo	valencia	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15948	Julio	2024	25098624	Maria	Esmelida	Ocampo	Garcia	$ 210.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15949	Julio	2024	16138989	john	jairo	alzate	alzate	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15950	Julio	2024	4470270	jose	joaquin	buitrago	buitrago	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15951	Julio	2024	1390762	Jose	Libardo	Ospina	Marin	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15952	Julio	2024	4356752	francisco	mario	garcia	cardona	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15953	Julio	2024	16138956	jose	rubian	villa	serna	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15954	Julio	2024	16139562	fabio	nelson	sanchez	ocampo	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15955	Julio	2024	75059571	John	Jairo	Gonzalez	Arias	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15956	Julio	2024	4479604	arcenio		gomez	quintero	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15957	Julio	2024	16135730	jose	isidro	aguirre	cardona	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15958	Julio	2024	25107934	Flor	Maria	Gutierrez	Bedolla	$ 395.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15959	Julio	2024	24368336	maria	edilia	valencia	ramirez	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15960	Julio	2024	25102126	Maria	dilma	Villegas	villa	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15961	Julio	2024	9925015	Jose	Arlen	Murillo	Marin	$ 87.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15962	Julio	2024	24436244	claudia	patricia	vasquez	salazar	$ 360.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15963	Julio	2024	25102091	Diana	Patricia	Duque	cardona	$ 540.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15964	Julio	2024	15957481	jose	gabriel	gonzales	lopez	$ 135.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15965	Julio	2024	24645096	martha	cecilia	chica	salazar	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15966	Julio	2024	15959246	Luiz	Alberto	Gallego	Gomez	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15967	Julio	2024	15961195	Jose	orley	Rojas	galvis	$ 576.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15968	Julio	2024	24433750	maria	roselia	diaz	lopez	$ 1.490.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15969	Julio	2024	15957726	Luis	Fernando	Henao	Galvis	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15970	Julio	2024	24435021	alba	lucia	giraldo	morales	$ 348.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15971	Julio	2024	16135596	jose	alberto	giraldo	zuluaga	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15972	Julio	2024	15958833	William	antonio	Cardenas	Buitrago	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15973	Julio	2024	4558368	Saul		Vasquez	Arias	$ 176.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15974	Julio	2024	16137087	martin	alonso	garcia	vasquez	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15975	Julio	2024	4356130	hector	jose	diaz	aguirre	$ 1.004.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15976	Julio	2024	16135267	fenibal		valencia		$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15977	Julio	2024	1056302099	claudia	yuliana	torres	arias	$ 670.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15978	Julio	2024	8421660	Jose	Alonso	Marin	Usma	$ 669.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15979	Julio	2024	16135526	fernando		gonzalez	vasquez	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15980	Julio	2024	16052272	jose	fredy	giraldo	arredondo	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15981	Julio	2024	1055479456	Diana	Patricia	Rendon	Hernandez	$ 72.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15982	Julio	2024	4558608	nelson		serna	garcia	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15983	Julio	2024	15959200	jose	edgar	sanchez	jaramillo	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15984	Julio	2024	75059981	Carlos	Antonio	Garcia	Giraldo	$ 471.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15985	Julio	2024	75031572	william		florez	salazar	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15986	Julio	2024	1056302355	oscar	humberto	giraldo	gomez	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15987	Julio	2024	24433443	luz	clemencia	botero	giraldo	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15988	Julio	2024	4561508	Yecid	De Jesus	Garcia		$ 639.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15989	Julio	2024	4560646	Enrique		Londoño	Montoya	$ 611.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15990	Julio	2024	4561941	Ariel	Eduardo	Salazar	Escobar	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
15991	Julio	2024	4561824	Jesus	Danilo	Ospina	Garcia	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15992	Julio	2024	1056303784	alejandro		giraldo	gomez	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15993	Julio	2024	4561914	Jose	Ecediel	Escobar	Marin	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15994	Julio	2024	16136746	fenibal		castaño	gonzales	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15995	Julio	2024	16137249	william		giraldo	soto	$ 670.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15996	Julio	2024	16138477	luis	aurelio	martinez	martinez	$ 260.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15997	Julio	2024	15959054	uriel		loaiza	orozco	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15998	Julio	2024	16139146	victor		cardona	giraldo	$ 520.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
15999	Julio	2024	25108173	Maria	Luceida	Bedoya	Ceballos	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16000	Julio	2024	24436849	adriana	maria	castaño	quintero	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16001	Julio	2024	16137064	manuel	albeiro	gomez	muñoz	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16002	Julio	2024	1059810213	Manuel	Fernando	Sanchez	botero	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16003	Julio	2024	24821162	Maria	Lindelia	Quintero	de Arias	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16004	Julio	2024	6481639	Jose	Alirio	Valencia	Soto	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16005	Julio	2024	75051544	German	antonio	Heano	Ocampo	$ 1.036.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16006	Julio	2024	4469875	jose	ricardo	aguirre	zuluaga	$ 607.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16007	Julio	2024	4356520	gerardo	de jesus	montes	montes	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16008	Julio	2024	24435995	claudia	patricia	giraldo	arias	$ 276.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16009	Julio	2024	24306571	Maria	Esneda	Bustamante	Bedoya	$ 31.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16010	Julio	2024	15962057	Cosme		Ospina	cardona	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16011	Julio	2024	16135601	luis	fernando	franco	aguirre	$ 575.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16012	Julio	2024	25109111	Maria	Uveny	Florez	Leon	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16013	Julio	2024	16055080	oscar	ivan	hernandez		$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16014	Julio	2024	75048645	Hernando	de jesus	Suarez	cardenas	$ 1.170.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16015	Julio	2024	24432127	luceli		garcia	de garcia	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16016	Julio	2024	16138653	luis	enrique	gonzalez	gonzalez	$ 900.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16017	Julio	2024	16136085	jose	adalberto	arias	morales	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16018	Julio	2024	25109656	Claudia	Milena	Diaz	Naranjo	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16019	Julio	2024	16136378	jose	william	arias	ocampo	$ 639.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16020	Julio	2024	25098895	Magnolia		Otallvaro	Quintero	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16021	Julio	2024	4558469	Faber		Arias	garcia	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16022	Julio	2024	16136218	jesus	albeiro	garcia	zuluaga	$ 1.086.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16023	Julio	2024	25095485	Esperanza		Agudelo	vanegas	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16024	Julio	2024	16138180	jose	german	ocampo	ocampo	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16025	Julio	2024	15906410	William		Quintero	Vallejo	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16026	Julio	2024	70302517	jose	angel	bedoya	carmona	$ 855.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16027	Julio	2024	75032366	samuel	de jesus	ocampo	diaz	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16028	Julio	2024	8422878	Ezequiel		Osorio	Gonzales	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16029	Julio	2024	15959506	Francisco	duvan	Velasquez	gallego	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16030	Julio	2024	15895702	Jose	Omar	Tabares	Marin	$ 495.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16031	Julio	2024	24840580	maria	ligia	arroyabe	perez	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16032	Julio	2024	16137123	william		giraldo	giraldo	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16033	Julio	2024	25097573	Edilma		Ramirez	de cuervo	$ 829.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16034	Julio	2024	1002670390	juan	sebastian	giraldo	alzate	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16035	Julio	2024	75146120	Leonidas		Bedoya	Agudelo	$ 900.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16036	Julio	2024	4327981	Jose	Wiliam	Jimenez	amaya	$ 972.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16037	Julio	2024	25098324	Maria	rubiela	Lopez	loaiza	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16038	Julio	2024	4354953	jose	publio	zuluaga	arias	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16039	Julio	2024	1193503155	Jose	Lisandro	Brito	Rojas	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16040	Julio	2024	16139097	jesus	antonio	vasquez	hoyos	$ 1.319.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16041	Julio	2024	16054334	Luis	Alberto	Vasquez	franco	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16042	Julio	2024	4556918	Rodrigo		Murillo	gonzalez	$ 696.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16043	Julio	2024	15957402	Silvio		Cardona	guitierres	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16044	Julio	2024	15286884	eorfilo		tuberquia	Hernandez	$ 511.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16045	Julio	2024	16053991	pedro	nel	galvis	aguirre	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16046	Julio	2024	15957902	Herney		Amaya	osorio	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16047	Julio	2024	16139868	efrain		salazar	gonzalez	$ 36.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16048	Julio	2024	15955616	hernando		arango	soto	$ 415.350	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16049	Julio	2024	1059810605	Edier	Alexander	Amaya	guitierres	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16050	Julio	2024	15959842	Jose	Heriberto	Marin	marulanda	$ 858.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16051	Julio	2024	16138186	edilberto		ocamppo	salazar	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16052	Julio	2024	15958977	Eduar		Amaya	amaya	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16053	Julio	2024	15959188	Jose	Duvan	Delgado	martinez	$ 1.101.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16054	Julio	2024	25096032	Socorro		Marin	de Ramires	$ 334.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16055	Julio	2024	4557833	Jose	Orlando	Valencia	galvis	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16056	Julio	2024	4561119	Jose	Rubiel	Cano	Duque	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16057	Julio	2024	24643468	Rosa	Amelia	Marin	de Escobar	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16058	Julio	2024	25109458	Martha	Gladys	Arias	Gonzalez	$ 819.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16059	Julio	2024	15960169	henry	lis mario	campiño	ballestero	$ 191.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16060	Julio	2024	15961405	Jose	John fredy	Castaño	serna	$ 858.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16061	Julio	2024	25102752	Ana	Patricia	Victoria	soto	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16062	Julio	2024	25109370	Flor	Edilia	Giraldo	Soto	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16063	Julio	2024	15955088	Alvaro		Ocampo	osorio	$ 530.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16064	Julio	2024	1389820	Luis	Aldemar	Victoria	montes	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16065	Julio	2024	4561230	Oscar		Aguirre	Villa	$ 287.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16066	Julio	2024	15962448	Elber		Lopez	Lopez	$ 967.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16067	Julio	2024	4560113	Jose	Ramiro	Arias	valencia	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16068	Julio	2024	16138789	jose	fernando	vasquez	salazar	$ 1.597.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16069	Julio	2024	4558565	jose	orlando	alvarez	cano	$ 546.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16070	Julio	2024	75060127	Luis	Guillermo	Ruiz	Ortiz	$ 299.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16071	Julio	2024	25109673	Luz	Orlanda	Ocampo		$ 252.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16072	Julio	2024	24434724	lucelly		duque	orrego	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16073	Julio	2024	15955758	Jose	orley	Sanchez	marin	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16074	Julio	2024	1059810255	rubiel		orozco	hernandez	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16075	Julio	2024	15960334	Hector	Augusto	Ramirez	osorio	$ 507.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16076	Julio	2024	16135238	ruben	dario	morales	vasquez	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16077	Julio	2024	15957122	Victor		Narvaez	Londoño	$ 177.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16078	Julio	2024	10080502	jose	maria	tenorio	jembuel	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16079	Julio	2024	15958569	John	jairo	Sanchez	marquez	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16080	Julio	2024	75035147	julian		garcia	morales	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16081	Julio	2024	24437694	luz	estrella	loaiza	giraldo	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16082	Julio	2024	3016228	victor	manuel	rios	sabogal	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16083	Julio	2024	4561061	Francisco	Javier	Salazar	Romero	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16084	Julio	2024	75059671	Jose	Albener	Ceballos	Marin	$ 180.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16085	Julio	2024	4561735	Marco	Antonio	Ospina	Arias	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16086	Julio	2024	4561759	William		Ramirez	quintero	$ 409.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16087	Julio	2024	75049020	Jose	erley	Martinez	Ocampo	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16088	Julio	2024	25094460	Maria	Leonor	Florez	de vargas	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16089	Julio	2024	25096734	Maria	Lilia	Marin	De Ceballos	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16090	Julio	2024	16136287	luis	humberto	botero	giraldo	$ 558.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16091	Julio	2024	4356890	fernando		castaño	morales	$ 297.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16092	Julio	2024	75060135	Aldemar		Brito	Rojas	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16093	Julio	2024	4860520	Jose	Aladino	Brito	Cardenas	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16094	Julio	2024	25101169	Rosa	Elena	Jaramillo	Narvaez	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16095	Julio	2024	25107638	Rosabel		Marin	Murillo	$ 166.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16096	Julio	2024	4356566	absalon		castaño	castaño	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16097	Julio	2024	75050824	Carlos	Alberto	Grisales	atbelaez	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16098	Julio	2024	15958930	oscar	julio	sanchez	marquez	$ 958.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16099	Julio	2024	25108881	Maria	Lucero	Giraldo	Giraldo	$ 108.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16100	Julio	2024	15488281	william	alexander	higuita	muñoz	$ 459.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16101	Julio	2024	4561356	Hector	Jaime	Alvarez	Villegas	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16102	Julio	2024	4558114	Evencio		Marulanda	Marulanda	$ 1.153.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16103	Julio	2024	4561589	Javier	Antonio	Nieto	Herrera	$ 36.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16104	Julio	2024	25107862	Gloria	Amparo	Castañeda		$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16105	Julio	2024	25107138	Aracelly		Ospina	De Gil	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16106	Julio	2024	16137606	alvaro	hernando	cifuentes	ocampo	$ 702.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16107	Julio	2024	25108686	Maria	Margoth	Herrera	Gil	$ 432.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16108	Julio	2024	10115609	Jose	Gersain	Arias	Marin	$ 288.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16109	Julio	2024	16138503	silvio		zuluaga	rendon	$ 78.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16110	Julio	2024	25109175	Luz	marina	Hernandez	agudelo	$ 862.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16111	Julio	2024	24632367	Gloria	Judhit	Garcia	Bedoya	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16112	Julio	2024	24436591	esperanza		cortes	cardona	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16113	Julio	2024	4560479	Luis	Angel	Villegas	Soto	$ 191.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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16114	Julio	2024	15959454	William		Soto	castrillon	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16115	Julio	2024	24742990	Melida		Lince	Ospina	$ 288.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16116	Julio	2024	4355496	carlos	eduardo	giraldo	gonzales	$ 511.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16117	Julio	2024	15955730	Rigoberto		Valencia	naranjo	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16118	Julio	2024	15959390	John	Jairo	Castro	Ramires	$ 819.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16119	Julio	2024	16135174	manuel	eduardo	ramirez	soto	$ 1.014.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16120	Julio	2024	4560808	Jose		Soto	Ocampo	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16121	Julio	2024	25102913	Adriana	maria	Quintero	muñoz	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16122	Julio	2024	25100833	Maria	argenis	Tamayo	Garcia	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16123	Julio	2024	1055479160	Daniel	Fernando	Ceballos	Loaiza	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16124	Julio	2024	4354422	fabio		gonzalez	vasquez	$ 585.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16125	Julio	2024	1056300931	maria	isabel	zuluaga	jaramillo	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16126	Julio	2024	75059683	Dorian		Arango	Arango	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16127	Julio	2024	28946971	maria	rubelia	hernandez	bedoya	$ 543.150	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16128	Julio	2024	16137635	armando		morales	rios	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16129	Julio	2024	15961736	Fabian		Amaya	villegas	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16130	Julio	2024	1056301366	jose	alejandro	castaño	gonzales	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16131	Julio	2024	24433407	blanca	cecilia	aguirre	cardona	$ 33.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16132	Julio	2024	1059810958	Jose	Mauricio	Ospina	Cardona	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16133	Julio	2024	10221569	arcesio		gonzales	gonzales	$ 958.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16134	Julio	2024	16135115	jose	fenibal	arroyave	lopez	$ 869.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16135	Julio	2024	15959925	Cesar	augusto	Botero	lopez	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16136	Julio	2024	15961320	Elkin	Fabian	Garcia	Garcia	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16137	Julio	2024	16139770	jose	omar	lopez	aguirre	$ 759.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16138	Julio	2024	15957873	Jose	Daniel	Chica		$ 781.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16139	Julio	2024	16136565	jose	fernando	loaiza	garcia	$ 99.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16140	Julio	2024	15958848	Jose	adan	Ortiz	martinez	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16141	Julio	2024	25098126	Amparo		Amaya	ramirez	$ 165.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16142	Julio	2024	25108997	Maria	Magnolia	Arango	Henao	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16143	Julio	2024	15957221	Jose	Omar	Suarez	Cifuentes	$ 897.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16144	Julio	2024	15959549	German		Amaya	Amaya	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16145	Julio	2024	1060266003	victor	andres	hernandez	buitrago	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16146	Julio	2024	25101659	Estela		Quintero	Munoz	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16147	Julio	2024	1036839091	alexander		ramos	franco	$ 706.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16148	Julio	2024	15957731	Arnive	de jesus	Amaya	amaya	$ 1.311.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16149	Julio	2024	1056300187	diegio	mauricio	lopez	aguirre	$ 861.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16150	Julio	2024	3451306	jose	albeiro	velasquez	mejia	$ 562.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16151	Julio	2024	24432650	maria	cecilia	buitrago	de buitrago	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16152	Julio	2024	4558431	Jose	rubiel	Alzate		$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16153	Julio	2024	71212915	German	Dario	Chavarria	Jaramillo	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16154	Julio	2024	4354645	tomas	enrique	duque	aristisabal	$ 354.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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16155	Julio	2024	16139611	hector	fernando	moncada	gonzales	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16156	Julio	2024	15955322	Nestor	jaive	Loaiza	cardona	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16157	Julio	2024	15957842	juan	manuel	valencia	lopez	$ 702.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16158	Julio	2024	24436193	Maria	Gladys	Gomez	Gonzalez	$ 78.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16159	Julio	2024	16137734	Jose	Duvier	Gonzalez	Bedoya	$ 678.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16160	Julio	2024	4561290	Carlos	Alberto	Marin	Ceballos	$ 180.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16161	Julio	2024	16136615	jose	helio	gomez	valencia	$ 958.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16162	Julio	2024	4501361	Daniel	Arturo	Ospina	Campiño	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16163	Julio	2024	9925079	Jose	Oscar	Gonzales	Gonzales	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16164	Julio	2024	16136308	Carlos	alberto	Arroyave	lopez	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16165	Julio	2024	24434021	luz	estela	arias	tangarife	$ 383.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16166	Julio	2024	75059616	Luis	German	Quintero	Marin	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16167	Julio	2024	25107659	Martha	Cecilia	Gil	de Gil	$ 288.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16168	Julio	2024	24436081	aida	yurledy	blandon	castaño	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16169	Julio	2024	15955460	Jose	orley	Arias	soto	$ 972.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16170	Julio	2024	16138697	jose	raul	naranjo	zuluaga	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16171	Julio	2024	4356206	gilberto		jaramillo	arias	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16172	Julio	2024	24436536	diana	patricia	blandon	castaño	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16173	Julio	2024	1097723183	marta	lucia	castaño	velez	$ 111.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16174	Julio	2024	4561176	Luis	Hernando	Quintero	Duque	$ 231.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16175	Julio	2024	16138467	oscar		agudelo	murillo	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16176	Julio	2024	10257104	jose	albeiro	amaya	ramirez	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16177	Julio	2024	1024569104	An	Maria	Acevedo	Gonzalez	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16178	Julio	2024	24433874	Lidia		Moncada	castaño	$ 546.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16179	Julio	2024	25112455	Diana	Maria	Arango	Arango	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16180	Julio	2024	24436875	Ana	Milena	Soto	Marin	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16181	Julio	2024	4558063	Marco	Tulio	Gonzalez	Gonzales	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16182	Julio	2024	1391254	Luis	Eduardo	Arias	Salazar	$ 235.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16183	Julio	2024	4561242	Jose	Jesus	Ceballos	Muñoz	$ 926.550	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16184	Julio	2024	4557843	Arcedonio		Ramirez	garcia	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16185	Julio	2024	15895664	Jose	Aldemar	Marulanda	Lotero	$ 319.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16186	Julio	2024	15961031	pablo	fernando	gallo	garcia	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16187	Julio	2024	15958211	Carlos	alberto	Hernandez	Ocampo	$ 33.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16188	Julio	2024	4561450	Jair	Alberto	cifuentes		$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16189	Julio	2024	16138190	ferney		castaño	ramirez	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16190	Julio	2024	15897509	Luis	Eduardo	Gonzalez	Cruz	$ 1.209.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16191	Julio	2024	4355745	luis	emilio	salazar	botero	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16192	Julio	2024	24433673	luzdari		marin	galvis	$ 797.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16193	Julio	2024	4561400	Jhon	Jairo	Londoño	Montoya	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16194	Julio	2024	4557178	Rodrigo		Otalvaro	Quintero	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16195	Julio	2024	24434770	Gloria	Patricia	Soto	Soto	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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16196	Julio	2024	16139835	juan	pablo	giraldo	vasquez	$ 2.137.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16197	Julio	2024	24433867	blanca	noelia	gonzales	gutierrez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16198	Julio	2024	15962426	Alexander		Soto	henao	$ 390.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16199	Julio	2024	15959295	Jose	Eduard	Arias	trujillo	$ 78.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16200	Julio	2024	1006320756	Natalia		Quintero	Arias	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
16201	Julio	2024	15912510	CARLOS	ENRIQUE	CALVO	CRUZ	$ 477.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16202	Julio	2024	1059698135	FERNEY		GAÑAN	ANDICA	$ 222.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16203	Julio	2024	15914242	ORLANDO	DE JESUS	HERNANDEZ		$ 63.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16204	Julio	2024	1059700082	JHON	FREDY	HERNANDEZ	TABA	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16205	Julio	2024	15913574	JOSE	JOEL	BECERRA	TABORDA	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16206	Julio	2024	25057443	MARIA	ADIELA	VINASCO	DE LOPEZ	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16207	Julio	2024	15912697	HECTOR	DE JESUS	LARGO	RUIZ	$ 409.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16208	Julio	2024	15919471	JOSE	JAVIER	TAPASCO	DAVILA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16209	Julio	2024	15919706	ALBEIRO	DE JESUS	CAÑAS	CARDONA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16210	Julio	2024	15915741	William	Albeto	Suarez	Jimenez	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16211	Julio	2024	15914995	FABIAN	DE JESUS	MOTATO	PESCADOR	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16212	Julio	2024	15924803	WILSER	FERNEY	HERNANDEZ	CASTAÑEDA	$ 262.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16213	Julio	2024	4548441	LUIS	ANIBAL	ANDICA	TAPASCO	$ 850.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16214	Julio	2024	9911748	LUIS	HERNANDO	MOTATO	TAPASCO	$ 547.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16215	Julio	2024	15921569	OSCAR		URIBE	BAÑOL	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16216	Julio	2024	15921004	JOSE	RUBIEL	PALACIO	ZAPATA	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16217	Julio	2024	25062537	DORALBA		TAPASCO		$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16218	Julio	2024	25059862	OLGA	AMPARO	MOTATO	LARGO	$ 211.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16219	Julio	2024	15911127	LUIS	OBDULIO	CLAVO	CRUZ	$ 360.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16220	Julio	2024	15914101	GERMAN		TREJOS	LOTERO	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16221	Julio	2024	1007326729	YULY	ANDREA	CRUZ	TREJOS	$ 594.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16222	Julio	2024	4548562	NICOLAS	ANTONIO	BUENO	SALAZAR	$ 756.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16223	Julio	2024	15922744	ALDEMAR		BUENO		$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16224	Julio	2024	15919011	SAUL		LARGO	GUAPACHA	$ 885.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16225	Julio	2024	30384014	CARMENZA		BAÑOL	MOTATO	$ 563.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16226	Julio	2024	1037324254	MARISOL		HOYOS	VALENCIA	$ 387.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16227	Julio	2024	15910294	FRANCISCO	ANTONIO	DURAN	REYES	$ 526.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16228	Julio	2024	15919521	SAMUEL		BETANCUR	VINASCO	$ 161.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16229	Julio	2024	4544016	HECTOR	DE JESUS	GUERRERO	HERNANDEZ	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16230	Julio	2024	15924576	JESUS	DANIEL	DURAN	LARGO	$ 756.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16231	Julio	2024	1007364968	JULIAN	ANDRES	BETANCUR	ZAMORA	$ 235.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16232	Julio	2024	25055106	MARIA	CRUZ ELENA	BECERRA	MORALES	$ 1.000.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16233	Julio	2024	15914330	BALTAZAR		BETANCUR	GUEVARA	$ 235.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16234	Julio	2024	4544769	IVAN	DE JESUS	VINASCO	ZAMORA	$ 661.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16235	Julio	2024	25060286	MERCEDES		MAFLA	GUAPACHA	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16236	Julio	2024	15915830	ALIRIO	DE JESUS	ARIAS	ARISTIZABAL	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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16237	Julio	2024	15923064	ALEX	DE JESUS	BAÑOL	BAÑOL	$ 778.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16238	Julio	2024	25059739	FABIOLA		BAÑOL	BAÑOL	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16239	Julio	2024	15924702	JHON	FREDY	LOPEZ	CAÑAS	$ 111.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16240	Julio	2024	15911999	BERNARDO	DE JESUS	GUEVARA		$ 756.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16241	Julio	2024	15913851	JAIRO	ANTONIO	ROJAS	GONZALES	$ 105.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16242	Julio	2024	4548475	JOSE	GERONCIO	BUENO	GAÑAN	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16243	Julio	2024	1259120	JOSE	LEONARDO	BUENO	BUENO	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16244	Julio	2024	2472693	DARIO		BAÑOL	BOLIVAR	$ 630.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16245	Julio	2024	15913062	JORGE	ELIECER	VILLEGAS		$ 63.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16246	Julio	2024	15918364	IVAN	DE JESUS	PESCADOR	ARENAS	$ 400.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16247	Julio	2024	15916266	DORANCE		SUAREZ		$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16248	Julio	2024	15919423	AICARDO		GUAPACHA	BAÑOL	$ 490.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16249	Julio	2024	15918161	PABLO	ANTONIO	MORALES	CORREA	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16250	Julio	2024	7542599	JOSE	NORBERTO	HERNANDEZ	MOTATO	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16251	Julio	2024	25062331	DIOSELINA	DE JESUS	SUAREZ		$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16252	Julio	2024	15916995	MIGUEL	ANGEL	BUENO	TAPASCO	$ 472.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16253	Julio	2024	41927394	MARLENY		GAÑAN	BUENO	$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16254	Julio	2024	15922385	OMAR	DE JESUS	BUENO	GAÑAN	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16255	Julio	2024	25063914	TERESA	DE JESUS	DELGADO	LADINO	$ 409.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16256	Julio	2024	9910772	HERNRY	MAURICIO	GAÑAN		$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16257	Julio	2024	4548544	JOSE	HONORIO	BUENO	TAPASCO	$ 409.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16258	Julio	2024	15917692	RAMON	ELIAS	GAÑAN	IZQUIERDO	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16259	Julio	2024	1381584	LUIS	ANIBAL	GAÑAN		$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16260	Julio	2024	1059698664	DEIBY	ALEJANDRO	GARCIA	SUAREZ	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16261	Julio	2024	25053587	CARMEN	EMILIA	BECERRA		$ 483.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16262	Julio	2024	15918638	WILLIAM	DE JESUS	PESCADOR	CAÑAS	$ 400.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16263	Julio	2024	4542674	VICTOR	MANUEL	DURAN	MORALES	$ 857.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16264	Julio	2024	10013897	JOSE	ORLANDO	BUENO	BUENO	$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16265	Julio	2024	25073254	ANA	ELVIA	DAVILA	DE TAPASCO	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16266	Julio	2024	25064280	MARIA	LIGIA	SUAREZ	ROMAN	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16267	Julio	2024	1059703834	JHON	ALEXANDER	NIETO	LARGO	$ 504.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16268	Julio	2024	15922276	JUAN	FERNANDO	MORALES		$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16269	Julio	2024	15913012	JAIRO		GARCIA	ALARCON	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16270	Julio	2024	25056346	ANA	SOFIA	MORALES	RAMIREZ	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16271	Julio	2024	16410039	LUIS	HUMBERTO	OSORIO	GARCIA	$ 441.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16272	Julio	2024	70813355	MARIANO		MORALES	MOTATO	$ 278.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16273	Julio	2024	1059710538	KEDUIN	DAVID	SALAZAR	CAÑAS	$ 567.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16274	Julio	2024	4546598	CESAR	AUGUSTO	ZAMORA	TREJOS	$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16275	Julio	2024	15920108	ESMER	RODOLFO	SALAZAR	RENDON	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16276	Julio	2024	15910334	VICENTE	EMILIIO	BAÑOL	BETANCUR	$ 148.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16277	Julio	2024	15928337	HOOVER	ANTONIO	MONTOYA	MONTOYA	$ 409.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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16278	Julio	2024	9910594	DIEGO	NORBEY	TAPASCO		$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16279	Julio	2024	1060588236	DIDIER	ESTEBAN	SALAZAR	MONTOYA	$ 546.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16280	Julio	2024	4593421	JORGE	LUIS	GOMEZ	LARGO	$ 194.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16281	Julio	2024	30383993	MARIA	EDELMIRA	GAÑAN	GUAPACHA	$ 1.858.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16282	Julio	2024	4334713	ARIEL	DE JESUS	MARTINEZ		$ 388.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16283	Julio	2024	25212668	MARIA	MARLENY	RODRIGUEZ	DE IZQUIERDO	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16284	Julio	2024	15918227	ALBEIRO	DE JESUS	MONTOYA	CANO	$ 776.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16285	Julio	2024	25213454	BLANCA	GILMA	BARCO	TABARES	$ 255.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16286	Julio	2024	15917012	JOSE	OVIDIO	TAPASCO	GAÑAN	$ 126.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16287	Julio	2024	15930824	RUDBER	ANTONIO	RODRIGUEZ	JARAMILLO	$ 815.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16288	Julio	2024	4563734	GUSTAVO	ADOLFO	MORENO	SANCHEZ	$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16289	Julio	2024	25214782	MARIA	ORALIA	AGUIRRE	LEON	$ 126.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16290	Julio	2024	15925433	PEDRO	NEL	MARULANDA	LEON	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16291	Julio	2024	71992489	CARLOS	MARIO	MENA	SOTO	$ 421.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16292	Julio	2024	25213149	ROSA	NUBIA	MURILLO	DE RANGEL	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16293	Julio	2024	15927019	DUBIER	DE JESUS	ARIAS	TORRIJOS	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16294	Julio	2024	41685101	CECILIA		BAÑOL	RAMIREZ	$ 634.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16295	Julio	2024	15932517	FERMIN		IZQUIERDO	IZQUIERDO	$ 505.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16296	Julio	2024	94406230	JOSE	JAIME	BLANDON	BETANCUR	$ 246.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16297	Julio	2024	16052099	UBERNEL		SANCHEZ	CASTAÑEDA	$ 427.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16298	Julio	2024	15925816	GUILLERMO	ABAD	IZQUIERDO	BAÑOL	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16299	Julio	2024	15927594	UBER	ANTONIO	SNCHEZ	PARRA	$ 513.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16300	Julio	2024	15925856	MIGUEL	ARCANGEL	LARGO	LARGO	$ 523.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16301	Julio	2024	33992199	MARIA	AMILBIA	RODRIGUEZ	BAÑOL	$ 409.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16302	Julio	2024	71993180	OSCAR	DARIO	TAMAYO	HERNANDEZ	$ 518.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16303	Julio	2024	1381549	MARCO	AURELIO	BEDOYA	VALENCIA	$ 287.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16304	Julio	2024	4446659	JESUS	HERNANDO	AGUIRRE	BOTERO	$ 117.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16305	Julio	2024	15925007	PASTOR	EMILIO	RIOS	RIVERA	$ 388.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16306	Julio	2024	15931998	FERNANDO	BOLIVAR	UTIMA	RIVERA	$ 246.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16307	Julio	2024	15925990	FARNECIO	DE JESUS	AGUDELO	RINCON	$ 297.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16308	Julio	2024	15914983	CARLOS	TIBERIO	SALAZAR	GAÑAN	$ 185.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16309	Julio	2024	15916564	EFRAIN		GUAPACHA	HERNANDEZ	$ 259.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16310	Julio	2024	15925458	HECTOR		AGUIRRE		$ 567.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16311	Julio	2024	71992797	CARLOS	MARIO	SUAREZ	ZAPATA	$ 31.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16312	Julio	2024	15925272	JOSE	ABEL	LEON	SANCHEZ	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16313	Julio	2024	15923487	UNIVER	DE JESUS	MORALES	ISAZA	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16314	Julio	2024	16080002	JORGE	LINO	AGUIRRE	MONTOYA	$ 64.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16315	Julio	2024	42730130	MARIA	INES	GALLEGO	SANCHEZ	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16316	Julio	2024	24645893	SORAIDA		ECHEVERRY	GALLEGO	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16317	Julio	2024	15932369	JHON	JAIRO	SANCHEZ	ROMAN	$ 550.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16318	Julio	2024	4541993	JOSE	JESUS	TABORDA	IZQUIERDO	$ 415.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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16319	Julio	2024	71992621	CESAR	ALDUBER	MENA	SOTO	$ 486.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16320	Julio	2024	15930899	GILBER	ANTONIO	LOPEZ	LOPEZ	$ 894.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16321	Julio	2024	25213876	INES	EDILMA	RIOS	DE MONTOYA	$ 95.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16322	Julio	2024	4593246	ANCIZAR		VALENCIA	AYALA	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16323	Julio	2024	15929487	ELBER	DE JESUS	DIAZ	RODRIGUEZ	$ 207.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16324	Julio	2024	15927862	ALBEIRO		CASTRO	CASTRO	$ 472.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16325	Julio	2024	1059708505	DAHIANA	MANUELA	GAÑAN	GAÑAN	$ 444.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16326	Julio	2024	4445635	JOSE	JESUS	MONTOYA	BEDOYA	$ 661.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16327	Julio	2024	15913289	GERARDO	MARIA	NIETO	OROZCO	$ 1.008.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16328	Julio	2024	21618760	AMANDA	DE JESUS	PULGARIN	DE PALACIO	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16329	Julio	2024	3434723	JOSE	LIBARDO	ABELLO	BEDOYA	$ 830.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16330	Julio	2024	4593983	FABIO	ANTONIO	AGUIRRE		$ 575.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16331	Julio	2024	15916799	ALDEMAR		GUAPACHA	LARGO	$ 126.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16332	Julio	2024	25057093	BERTHA	OLIVA	TABORDA	HERNANDEZ	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16333	Julio	2024	6790353	GABRIEL	JAIRO	FLOREZ	BOTERO	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16334	Julio	2024	25077631	TERESA	DE JESUS	GOMEZ	BAÑOL	$ 472.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16335	Julio	2024	15930688	ALBEIRO	DE JESUS	RIVERA	LEON	$ 421.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16336	Julio	2024	30384160	MARIA	LIMBANIA	LARGO	DURAN	$ 516.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16337	Julio	2024	15928638	CARLOS	ALBRTO	VELARDE	MARULANDA	$ 255.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16338	Julio	2024	4542825	OVIDIO		ANTONIO	REYES	$ 137.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16339	Julio	2024	4446697	FERNEY	ANTONIO	AGUIRRE	CORTEZ	$ 97.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16340	Julio	2024	1059694787	DANILO	ALBERTO	ALVAREZ	ALVAREZ	$ 787.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16341	Julio	2024	71991748	LEOCADIO		MENA	SOTO	$ 712.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16342	Julio	2024	25211166	MARIA	OMAIRA	BARCO	DE RODRIGUEZ	$ 291.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16343	Julio	2024	15527455	GUILLERMO	LEON	FRANCO	JARAMILLO	$ 1.007.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16344	Julio	2024	33991877	MARTHA	CECILIA	BUENO	GAÑAN	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16345	Julio	2024	33990283	BERTHA	LUZ	IZQUIERDO	RODRIGUEZ	$ 234.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16346	Julio	2024	15926532	JESUS	EMILIO	LEON	LEON	$ 269.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16347	Julio	2024	25214481	NELLY		RODRIGUEZ	RIOS	$ 191.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16348	Julio	2024	15914055	DANILO	DE JESUS	ALVAREZ	BARTOLO	$ 472.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16349	Julio	2024	25053146	MARIA	DORALBA	TABORDA	HERNANDEZ	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16350	Julio	2024	33990966	RAMIREZ	VALENCIA	ALBA	LUCIA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16351	Julio	2024	15928121	LUIS	EDUARDO	CARDONA	GRANADA	$ 383.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16352	Julio	2024	4593836	JOSE	SANTIAGO	LEON	LEON	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16353	Julio	2024	4593054	CIPRIANO		IZQUIERDO	ALZATE	$ 1.359.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16354	Julio	2024	25059552	ROSA	EDILIA	MANSO	ALARCON	$ 1.354.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16355	Julio	2024	15917529	FERMIN	DARIO	BUENO	BUENO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16356	Julio	2024	5842235	BONILLA	CORRALES	LUIS	ARCANGEL	$ 535.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16357	Julio	2024	15927842	HECTOR	FABIO	ALZATE	BARCO	$ 63.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16358	Julio	2024	21464057	MARTHA	CECILIA	FRANCO	JARAMILLO	$ 159.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16359	Julio	2024	15932083	JORGE	ANDRES	RODRIGUEZ	ALARCON	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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16360	Julio	2024	15926955	DARIO	HERNAN	BAÑOL	IZQUIERDO	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16361	Julio	2024	15926347	EDGAR	DE JESUS	ARIAS	MONTOYA	$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16362	Julio	2024	15931329	JOSE	ALEJANDRO	ALARCON	OSSA	$ 351.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16363	Julio	2024	1007353742	DINA	PAOLA	MOTATO	GAÑAN	$ 248.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16364	Julio	2024	16207171	LUIS	ALFONSO	GIRALDO	OSORIO	$ 441.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16365	Julio	2024	30411379	MARCELINA		BOTERO	LADINO	$ 111.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16366	Julio	2024	25212393	LUZ	DARY	DIAZ		$ 414.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16367	Julio	2024	15919325	JOSE	ELIAS	LADINO	TEJADA	$ 416.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16368	Julio	2024	71992364	LUIS	FERNANDO	AGUIRRE	AGUIRRE	$ 388.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16369	Julio	2024	15928655	REINEL	DE JESUS	BOTERO	AGUIRRE	$ 383.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16370	Julio	2024	1059704284	DIEGO	ALBERTO	AGUIRRE	RUIZ	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16371	Julio	2024	42730277	HILDA	MARIA	FLOREZ	CARDONA	$ 344.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16372	Julio	2024	15927442	ALBEIRO	DE JESUS	MONTOYA	BEDOYA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16373	Julio	2024	15926617	WILLIAM	DE JESUS	VELASQUEZ	SANCHEZ	$ 583.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16374	Julio	2024	6206690	IGNACIO	DE JESUS	AGUDELO	BERMUDEZ	$ 625.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16375	Julio	2024	15911963	JOSE	RAUL	GONZALEZ	GONZALEZ	$ 259.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16376	Julio	2024	15929483	NORBEY	DE JESUS	RODRIGUEZ	JARAMILLO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16377	Julio	2024	43883643	LINA	MILENA	OBANDO	MURILLO	$ 194.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16378	Julio	2024	21620424	MARIA	ISABEL	OBANDO	MURILLO	$ 259.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16379	Julio	2024	15928873	OMAR	DE JESUS	IZQUIERDO	RODRIGUEZ	$ 499.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
16380	Julio	2024	15457263	OSCAR	DE JESUS	UPEGUI	HERNANDEZ	$ 108.198	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16381	Julio	2024	21832457	OMAIRA	ESTELLA	MONSALVE	ECHEVERRI	$ 754.980	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16382	Julio	2024	3512645	POMPILIO	ANTONIO	BERMUDEZ	MONTOYA	$ 1.999.992	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16383	Julio	2024	648960	JUAN	DE LA CRUZ	CHAVERRA		$ 221.004	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16384	Julio	2024	43322789	MARIA	ONEIDA	OSPINA	ROJAS	$ 571.455	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16385	Julio	2024	70161426	PEDRO	DE JESUS	SALAZAR	HERNANDEZ	$ 72.174	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16386	Julio	2024	71655262	EDIER	DE JESUS	RESTREPO	ALVAREZ	$ 171.420	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16387	Julio	2024	769241	MARIO		ESCOBAR	SALDARRIAGA	$ 739.560	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16388	Julio	2024	15457557	GUSTAVO	ADOLFO	TABORDA	BERRIO	$ 1.033.473	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16389	Julio	2024	70827672	Elkin	dario	giraldo	echeverry	$ 577.392	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16390	Julio	2024	21438844	MARIA		ESTRADA	ATEHORTUA	$ 357.330	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16391	Julio	2024	563789	LUIS	ALFREDO	QUIROZ	CARMONA	$ 338.850	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16392	Julio	2024	21659227	Teresa	de Jesus	Arias	zuluaga	$ 141.420	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16393	Julio	2024	70380786	Delio	de Jesus	Quintero	Montoya	$ 77.328	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16394	Julio	2024	71951132	Roman	Alonso	Gonzalez	Taborda	$ 150.828	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16395	Julio	2024	3498594	Luis	Leonardo	Vasquez	Caro	$ 555.312	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16396	Julio	2024	21650526	MARIA	AMPARO	HERRERA	DE LOPEZ	$ 151.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16397	Julio	2024	71951567	CARLOS	ALBERTO	BEDOYA	GOMEZ	$ 1.395.159	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16398	Julio	2024	3395197	Eliecer	de Jesus	Montoya	Cuartas	$ 364.080	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16399	Julio	2024	71170787	NORBERTO		LOPEZ	HERRERA	$ 341.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16400	Julio	2024	70254269	PORFIDIO		MUÑOZ	ACEVEDO	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16401	Julio	2024	1035388138	WILSON	ANDRES	CUERVO	ARCILA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16402	Julio	2024	32090665	LUZ	MERY	MONROY	RUIZ	$ 879.780	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16403	Julio	2024	21792566	Liliana	Maria	Montoya	Torres	$ 208.242	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16404	Julio	2024	1018344608	OSCAR	ALIRIO	PIEDRAHITA	PALACIO	$ 312.147	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16405	Julio	2024	21999106	LUZ	MARINA	ZULUAGA	CLAVIJO	$ 603.024	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16406	Julio	2024	70160653	CARLOS	EMILIO	SANTILLANA	HERNANDEZ	$ 506.814	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16407	Julio	2024	70382604	Amado	Antonio	Atehortua	gomez	$ 178.641	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16408	Julio	2024	70252905	JESUS	EMILIO	CORREA	GOMEZ	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16409	Julio	2024	70416518	WILSON	DE JESUS	GUTIEREZ	URIBE	$ 543.015	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16410	Julio	2024	70253290	JAIME	ALERTO	PEREZ	SERNA	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16411	Julio	2024	43475154	BLANCA	NUBIA	DUQUE	GARCIA	$ 67.854	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16412	Julio	2024	3444540	HERNANDO	DE JESUS	GOMEZ	GONZALEZ	$ 109.854	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16413	Julio	2024	21467415	Maria	Cristina	Restrepo	Quiros	$ 691.752	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16414	Julio	2024	71951163	Jairo	de Jesus	Avendaño	Chaverra	$ 277.656	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16415	Julio	2024	71951353	Luis	Emilo	Quintero	Posada	$ 226.242	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16416	Julio	2024	71950734	Leon	Arcadio	Uribe	Torres	$ 485.898	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16417	Julio	2024	22200666	ELVIA	ROSA	SANCHEZ	DE CHAVERRA	$ 250.968	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16418	Julio	2024	70166412	JAIME	HUMBERTO	QUINTERO	NARANJO	$ 137.928	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16419	Julio	2024	70385193	Carlos	hemel	Aristizabal	ruiz	$ 246.639	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16420	Julio	2024	70164329	JOHN	ALBEIRO	DUQUE	NARANJO	$ 109.107	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16421	Julio	2024	70162428	MARCO	EMILIO	SANTILLANA	QUINTERO	$ 325.809	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16422	Julio	2024	21829568	OLIVIA	DE JESUS	SUAREZ	VALLEJO	$ 107.667	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16423	Julio	2024	8013202	MANUEL	JOSE	CASTAÑEDA	CADAVID	$ 313.497	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16424	Julio	2024	3367432	LIBARDO	ANTONIO	ZAPATA	ZAPATA	$ 135.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16425	Julio	2024	71950368	Ildebrando	de Jesus	Penagos	Penagos	$ 603.312	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16426	Julio	2024	1037750687	Edixon	Alberto	Gallego	Uribe	$ 188.535	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16427	Julio	2024	32091791	MARTHA	IRENE	MIRA	CASTRO	$ 174.165	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16428	Julio	2024	3575881	GREGORIO	ANTONIO	CLAVIJO	HENAO	$ 365.340	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16429	Julio	2024	70381033	Javier	Antonio	Quintero	castaño	$ 424.260	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16430	Julio	2024	3566695	JOSE	ALBEIRO	LOTERO	MUÑOZ	$ 365.340	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16431	Julio	2024	70161385	ROBERTO	DE JESUS	GIL	NARANJO	$ 137.928	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16432	Julio	2024	39325754	MARTHA	INES	VELASQUEZ	GARZON	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16433	Julio	2024	3666147	ORIEL	ANTONIO	GAVIRIA	QUERUBIN	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16434	Julio	2024	8010151	JESUS	OCTAVIO	MESA		$ 881.496	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16435	Julio	2024	3395958	Elkin	de Jesus	Pabon	Estrada	$ 102.654	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16436	Julio	2024	70383283	Carlos	Arturo	Ramirez	villegas	$ 218.736	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16437	Julio	2024	21473297	ALBA	RUTH	RODRIGUEZ	FLOREZ	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16438	Julio	2024	21514068	Maria	Felicia	Laverde	de Castaño	$ 216.126	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16439	Julio	2024	3665519	CARLOS	ALFREDO	GAVIRIA	MUÑOZ	$ 379.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16440	Julio	2024	3602056	RUFINO	ANTONIO	CORRALES	RAVE	$ 242.739	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16441	Julio	2024	8010123	JAIRO	DE JESUS	RAMIREZ	CASTAÑEDA	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16442	Julio	2024	8012098	HECTOR	OCTAVIO	POSADA	MONSALVE	$ 481.950	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16443	Julio	2024	1018343155	DAIRO	DE JESUS	ESCOBAR	MONSALVE	$ 559.632	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16444	Julio	2024	70253650	FERNANDO	DE JESUS	TABORDA	TRUJILLO	$ 514.206	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16445	Julio	2024	70256046	JESUS	ALEXANDER	ORTEGA	TRUJILLO	$ 184.389	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16446	Julio	2024	71951093	Javier	Antonio	Romero	Gallego	$ 188.535	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16447	Julio	2024	71950017	Eduardo	de Jesus	Patiño	Martinez	$ 208.242	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16448	Julio	2024	70165349	OSCAR	FERNEY	SANTILLANA	SANTILLANA	$ 365.340	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16449	Julio	2024	43476839	BEATRIZ	ELENA	SALAZAR	GIRALDO	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16450	Julio	2024	8014023	JESUS	FAIR	FONEGRA	PIEDRAHITA	$ 1.374.606	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16451	Julio	2024	1000559124	GILBER	FROILAN	FONNEGRA	GARCIA	$ 278.664	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16452	Julio	2024	3575089	FLORO	ENRIQUE	GARCIA	NARANJO	$ 657.612	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16453	Julio	2024	71951401	Juan	Diego	Toro	Penagos	$ 377.070	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16454	Julio	2024	70383190	Abelino		Quintero	ocampo	$ 138.036	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16455	Julio	2024	70253825	RAMON	ANGEL	HERRERA	GOMEZ	$ 577.152	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16456	Julio	2024	21448969	MARIA	OLGA	GOMEZ	VELEZ	$ 699.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16457	Julio	2024	8014686	LUIS	ADRIAN	GIRALDO	MONSALVE	$ 777.072	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16458	Julio	2024	1045106177	IVAN	DARIO	TAVERA	TABORDA	$ 109.683	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16459	Julio	2024	8064975	WILDER	ANDRES	SANTILLANA	SIERRA	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16460	Julio	2024	32091833	BLANCA	DORIS	GAVIRIA	MONCADA	$ 476.112	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16461	Julio	2024	1000395822	SANDRA	CRISTINA	RODRIGUEZ	MONTOYA	$ 425.160	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16462	Julio	2024	71770421	LUIS	ENRIQUE	GIRALDO	MONSALVE	$ 487.662	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16463	Julio	2024	3498662	Manuel	Antonio	Patiño	Taborda	$ 104.121	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16464	Julio	2024	22002232	ANA	CECILIA	BENJUMEA	QUINTERO	$ 135.708	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16465	Julio	2024	8015587	SERGIO	LUIS	CASTRILLON	CASTRILLON	$ 822.651	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16466	Julio	2024	8013799	RAUL	DE JESUS	CASTAÑEDA	CADAVID	$ 1.603.305	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16467	Julio	2024	71950006	Jorge	Ivan	Arboleda	Torres	$ 242.949	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16468	Julio	2024	8011616	HECTOR	DE JESUS	MEJIA	HERRERA	$ 348.330	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16469	Julio	2024	8011905	LUIS	CARLOS	BERMUDEZ	CASTRILLON	$ 865.464	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16470	Julio	2024	1045016361	Fabian	dario	Ocampo	mejia	$ 172.545	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16471	Julio	2024	71170340	LUIS	RODRIGO	RAMIREZ	VERGARA	$ 72.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16472	Julio	2024	3498777	Otoniel	de Jesus	Gonzalez	Restrepo	$ 138.828	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16473	Julio	2024	8312667	ALBERTO	ANTONIO	BEDOYA	HERRERA	$ 414.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16474	Julio	2024	21978223	ELVIA	LUZ	MONTOYA	TAMAYO	$ 815.487	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16475	Julio	2024	1017173283	FRANCY	YANED	RAMIREZ	CASTRILLON	$ 538.614	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16476	Julio	2024	3666484	ABAD	ANTONIO	OCHOA	GARCIA	$ 384.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16477	Julio	2024	1018350779	CRISTIAN	SEBASTIAN	GAVIRIA	GIRALDO	$ 421.578	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16478	Julio	2024	71951463	Evaristo	Antonio	Vasquez	Bedoya	$ 565.605	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16479	Julio	2024	71172597	HERIBERTO	DE JESUS	RESTREPO	MAZO	$ 445.305	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16480	Julio	2024	3445748	CARLOS	ENRIQUE	MARIN	VALENCIA	$ 540.728	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16481	Julio	2024	3445046	GUSTAVO	DE JESUS	FRANCO	TAMAYO	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16482	Julio	2024	8011560	JUAN	JOSE	CIFUENTES	OSPINA	$ 419.724	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16483	Julio	2024	6481580	Alvaro	de Jesus	Ramirez	Santa	$ 36.711	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16484	Julio	2024	3574876	JUAN	MANUEL	ARBELAEZ	CEBALLOS	$ 328.806	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16485	Julio	2024	71951889	Oscar	David	Vasquez	Romero	$ 297.384	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16486	Julio	2024	70252241	OSCAR	ANTONIO	RUA	TABORDA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16487	Julio	2024	3498066	Jose	Vianor	Herrera	Castaño	$ 223.038	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16488	Julio	2024	70251036	EFRAIN	EMILIO	OCHOA	GARCIA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16489	Julio	2024	21791542	Maria	Rosmira	Cano	Velasquez	$ 173.535	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16490	Julio	2024	71950194	Mauricio	de Jesus	Bedoya	Alvarez	$ 69.414	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16491	Julio	2024	22229676	BLANCA	NUBIA	HURTADO	CORREA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16492	Julio	2024	70256644	ADRIAN	DE JESUS	ECHEVERRI	GOMEZ	$ 629.586	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16493	Julio	2024	70250370	JESUS	ANTONIO	VEGA	HINCAPIE	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16494	Julio	2024	71950792	Jhon	de Jesus	Araque	Herrera	$ 838.557	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16495	Julio	2024	43474217	MERIA	NELLY	GIRALDO	RAMIREZ	$ 242.697	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16496	Julio	2024	71875497	JESUS	ANTONIO	HENAO	CORRALES	$ 102.492	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16497	Julio	2024	71050123	Augusto		Bran	Pino	$ 940.005	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16498	Julio	2024	3395011	Luis	Eduardo	Ruiz	Vanegas	$ 274.416	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16499	Julio	2024	43570547	MARTHA	PATRICIA	QUIÑONES	VILLEGAS	$ 68.328	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16500	Julio	2024	70167246	JAMES	DE JESUS	ARBOLEDA	QUINTERO	$ 110.277	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16501	Julio	2024	71950942	German	Enrique	Restrepo	Bedoya	$ 138.828	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16502	Julio	2024	43204054	MONICA	LILIANA	CASTAÑO	SUAREZ	$ 771.309	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16503	Julio	2024	21790330	Amanda	de Jesus	Bedoya	Araque	$ 546.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16504	Julio	2024	70250439	OSCAR	EMILIO	CASTAÑO	VARGAS	$ 1.149.048	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16505	Julio	2024	22226779	AMPARO	DE JESUS	TABORDA	ALVAREZ	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16506	Julio	2024	1045110452	RUBEN	DARIO	MARIN	HENAO	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16507	Julio	2024	70253380	ANGEL	DE DIOS	ALVAREZ	ALVAREZ	$ 1.030.101	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16508	Julio	2024	70162422	JOSE	DANIEL	RIVERA	QUICENO	$ 173.355	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16509	Julio	2024	98713895	WILMER		ARBALODA	QUINTERO	$ 257.313	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16510	Julio	2024	3667404	BERTULIO	DE JESUS	PEREZ	TABORDA	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16511	Julio	2024	3666669	LUIS	ALFONSO	CARMONA	AGUDELO	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16512	Julio	2024	8394732	RUBEN	DARIO	RESTREPO	ARROYAVE	$ 464.529	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16513	Julio	2024	21652313	AMPARO	DEL SOCORRO	HENAO		$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16514	Julio	2024	39326399	MARTA	PATRICIA	CAÑAS	CASTAÑO	$ 108.435	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16515	Julio	2024	1037948836	NDERSON		DAZA	CUERVO	$ 173.355	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16516	Julio	2024	70253845	LUIS	EDUARDO	VEGA	CARDENAS	$ 734.517	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16517	Julio	2024	70254601	SEDIEL	ANTONIO	ACEVEDO	TOBON	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16518	Julio	2024	15520343	JOSE	OTONIEL	OSPINA	CANO	$ 110.187	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16519	Julio	2024	70255795	ISRAEL	ANTONIO	TORRES	LOPEZ	$ 874.425	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16520	Julio	2024	70254069	FERNANDO	DE JESUS	ESCUDERO	TABORDA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16521	Julio	2024	70252676	ROGELIO	DE JESUS	LOAIZA	PREZ	$ 559.632	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16522	Julio	2024	3451409	Luis	Guillermo	Gomez	pelaez	$ 175.929	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16523	Julio	2024	42791631	MARIA	RUBIELA	CUERVO	CALDERON	$ 257.313	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16524	Julio	2024	71875405	JAIME	ANTONIO	OSPINA	VALENCIA	$ 33.294	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16525	Julio	2024	3445576	ROBERTO	DE JESUS	HINCAPIE	PATIÑO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16526	Julio	2024	22227158	NELLY		TRUJILLO	DE LOPEZ	$ 979.356	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16527	Julio	2024	3453724	CARLOS	EMILIO	MUÑOZ	MUÑOZ	$ 313.527	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16528	Julio	2024	43476038	AMILBIA	ROSA	MORALES	NOREÑA	$ 109.602	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16529	Julio	2024	70253020	EDGAR	DE JESUS	CIFUENTES	CASTRO	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16530	Julio	2024	70252970	LUIS	ALBERTO	TRUJILLO	BUSTAMANTE	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16531	Julio	2024	1037950441	CRISTIAN	CAMILO	SAENZ	SALAZAR	$ 277.368	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16532	Julio	2024	71951573	Dayron	Alonso	Alvarez	Restrepo	$ 743.460	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16533	Julio	2024	3666891	JOSE	BELARMINO	LOPEZ	HERNANDEZ	$ 34.977	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16534	Julio	2024	3498326	Marco	Tulio	Gallego	Gallego	$ 138.828	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16535	Julio	2024	32091610	ELDA	LUCIA	GARCIA	ALVAREZ	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16536	Julio	2024	98535961	JOSE	LIBARDO	TABORDA	CADAVID	$ 255.351	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16537	Julio	2024	71950382	Arcangel	de Jesus	Patiño	Celis	$ 347.070	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16538	Julio	2024	71950462	Martin	Emilio	Bedoya	Estrada	$ 260.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16539	Julio	2024	3408891	ALIRIO	DE JESUS	VERGARA	RODAS	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16540	Julio	2024	70253104	CARLOS	ENRIQUE	QUINTERO		$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16541	Julio	2024	3497609	Castor	de Jesus	Restrepo		$ 148.692	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16542	Julio	2024	70383761	Abelardo	de jesus	Salazar	jaramillo	$ 367.110	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16543	Julio	2024	70252271	ARCANGEL	DE JESUS	BUILES	RESTREPO	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16544	Julio	2024	43475298	BGLORIA	AMPARO	CARDONA	MARTINEZ	$ 104.013	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16545	Julio	2024	8421950	Jose	Ignacio	Estrada	Estrada	$ 136.872	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16546	Julio	2024	1045108004	JUAN	CAMILO	TORRES	ROLDAN	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16547	Julio	2024	70250575	EMILIO	DE JESUS	ORTEGA	TRUJILLO	$ 752.037	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16548	Julio	2024	1045111722	JOHN	FREDY	ORTEGA	LOPEZ	$ 180.141	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16549	Julio	2024	3667198	HERNAN	DE JESUS	MUÑOZ	ACEVEDO	$ 1.783.827	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16550	Julio	2024	1214717541	CESAR	ALEJANDRO	ALVAREZ	HINCAPIE	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16551	Julio	2024	70160260	JOSE	ARNULFO	CUIERVO	DUQUE	$ 219.204	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16552	Julio	2024	70253498	GERMAN	LEANDRO	OCHOA	GONZALEZ	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16553	Julio	2024	70303100	DURBENEY		ARANGO	LOAIZA	$ 242.697	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16554	Julio	2024	71950823	Nelson	de Jesus	Estrada	Vargas	$ 297.384	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16555	Julio	2024	70257207	CARLOS	MARIO	MARULANDA	ZAPATA	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16556	Julio	2024	15456358	ALBERTO	DE JESUS	LOTERO	BOLIVAR	$ 385.884	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16557	Julio	2024	70581306	YOVANNY		GUERRA	CARDENAS	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16558	Julio	2024	1037948834	JUAQN	SEBASTIAN	GARCIA	LOAIZA	$ 257.313	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16559	Julio	2024	70252408	DARIO	DE JESUS	SALAZAR	GARZON	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16560	Julio	2024	70254745	JORGE	HUMBERTO	CAMPILLO	ROJAS	$ 139.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16561	Julio	2024	21790956	Luz	Ofelia	Estrada	De Uribe	$ 401.049	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16562	Julio	2024	3445936	ROBERTO	ALBERTO	SANCHEZ	CORREA	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16563	Julio	2024	1036423682	Hernan	Diomedes	Quintero	castaño	$ 183.555	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16564	Julio	2024	70386353	Jorge	Eliecer	Mejia	Vergara	$ 69.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16565	Julio	2024	15458075	AMADO	DE JESUS	OSPINA	PALACIO	$ 392.007	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16566	Julio	2024	70165251	DAVID		VALENCIA		$ 173.355	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16567	Julio	2024	8229965	Hernan	de Jesus	Correa	Restrepo	$ 334.557	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16568	Julio	2024	71005824	JAIRO	ALBERTO	CIRO	AGUDELO	$ 771.939	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16569	Julio	2024	70381480	Carlos	julio	Castaño	Quintero	$ 72.402	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16570	Julio	2024	1001386501	Sergio	ayair	Gomez	Gomez	$ 103.527	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16571	Julio	2024	3583908	JULIO	ARTURO	USME	GALLO	$ 138.684	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16572	Julio	2024	70256590	REINALDO		HINCAPIE	GOEZ	$ 219.672	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16573	Julio	2024	1038408425	Juan	camilo	Ocampo	toro	$ 322.263	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16574	Julio	2024	3498904	Carlos	Javier	Baena		$ 371.730	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16575	Julio	2024	39325809	MARIA	ELENA	ORTEGA	TRUJILLO	$ 366.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16576	Julio	2024	3425308	GILDARO	DE JESUS	BENITEZ		$ 147.036	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16577	Julio	2024	71878598	LEONARDO	FABIO	RAMIREZ	RAMIREZ	$ 507.360	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16578	Julio	2024	21449060	SOR	CARIDAD	LOPEZ	MONTOYA	$ 197.685	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16579	Julio	2024	21515696	Martha	Oliva	Romero	Arroyave	$ 36.021	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16580	Julio	2024	3666967	FRANCISCO	LUIS	GOEZ	PEREZ	$ 110.187	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16581	Julio	2024	70255481	WILSON	ALBERTO	HINCAPIE	AVENDAÑO	$ 384.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16582	Julio	2024	70250233	ORLANDO	ANTONIO	TABORDA	MARTINEZ	$ 110.187	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16583	Julio	2024	3667129	APARICIO	DE JESUS	TABORDA		$ 419.724	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16584	Julio	2024	1063647026	Leonardo	alonso	Jimenez	Ramirez	$ 69.018	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16585	Julio	2024	71170344	LIBARDO	EMILIO	ACEVEDO	MIRA	$ 267.984	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16586	Julio	2024	70165979	FRANCISCO	JAVIER	GARCIA	GOMEZ	$ 474.942	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16587	Julio	2024	3369792	DARIO	DE JESUS	CASTRO	VELASQUEZ	$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16588	Julio	2024	98469672	WILSON	NICOLAS	SOTO		$ 1.065.141	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16589	Julio	2024	70253141	EFREN	EMILIO	CASTAÑO	VARGAS	$ 664.563	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16590	Julio	2024	39325728	MARIA	ROSELLY	ALZATE	MADRIGAL	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16591	Julio	2024	70251985	GERARDO	ANTONIO	PATIÑO	SIERRA	$ 881.496	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16592	Julio	2024	70251830	MARCO	TULIO	MONSALVE	CASTAÑO	$ 220.374	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16593	Julio	2024	3666183	LUIS	EDUARDO	TORRES	CALDERON	$ 34.977	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16594	Julio	2024	3498390	Luis	Enrique	Valdes	Taborda	$ 260.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16595	Julio	2024	1036423291	Yonatan	danilo	Blandon	guarin	$ 183.555	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16596	Julio	2024	22226306	FANNY	DE JESUS	YEPES	GOMEZ	$ 146.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16597	Julio	2024	22227638	CONSUELO	DE JESUS	POSADA	DE SALAZAR	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16598	Julio	2024	70254658	OSCAR	DE JESUS	PATIÑO	GALLEGO	$ 640.098	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16599	Julio	2024	70252008	ELKIN	ANTONIO	VASCO	TABORDA	$ 1.509.561	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16600	Julio	2024	39325166	MARIA	FABIOLA	GALEANO	ARENAS	$ 512.568	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16601	Julio	2024	2693704	JUAN	ANTONIO	PATIÑO	TABORDA	$ 372.240	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16602	Julio	2024	3364699	FRANCISCO	JAVIER	FRANCO	RIVERA	$ 142.548	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16603	Julio	2024	3630229	OCTAVIO	DE JESUS	BERRIO	JARAMILLO	$ 1.200.528	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16604	Julio	2024	43477978	MARIA	ARECELY	CUERVO	GIRALDO	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16605	Julio	2024	70166736	PABLO	EMILIO	MEJIA	GOMEZ	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16606	Julio	2024	39329185	ERICA	GRISED	CARDONA	HURTADO	$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16607	Julio	2024	1045107878	ANDRES		PATIÑO	ACEVEDO	$ 34.977	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16608	Julio	2024	22229697	OLGA	REGINA	ACEVEDO	VALLEJO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16609	Julio	2024	3667274	JUAN	RAMON	HENAO	MARIN	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16610	Julio	2024	3665891	OLIVERIO	DE JESUS	TABORDA	HINCAPIE	$ 146.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16611	Julio	2024	98601121	MARTIN	ALBEIRO	ESTRADA	ATEHORTUA	$ 35.733	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16612	Julio	2024	70252673	GILBERTO	DE JESUS	PEREZ	SERNA	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16613	Julio	2024	70414100	OLIVERIO	DE JESUS	GALEANO		$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16614	Julio	2024	70257793	JUAN	CARLOS	VEGA	AGUDELO	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16615	Julio	2024	39325959	GLADIS		PALACIO	SALAZAR	$ 146.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16616	Julio	2024	70257121	OMAR	ERNESTO	GAVIRIA	SIERRA	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16617	Julio	2024	22228392	CENIDA	DE JESUS	PEREZ	LOAIZA	$ 524.655	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16618	Julio	2024	15261768	Luis	Enrique	Guerra		$ 522.225	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16619	Julio	2024	70254628	DARIO	AUGUSTO	LOPEZ	HERRERA	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16620	Julio	2024	7499001	Jesus	Antonio	Montoya	Gallego	$ 348.150	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16621	Julio	2024	43474304	FLOR	MARIA	OSORIO	GUARIN	$ 401.874	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16622	Julio	2024	71951023	Jhon	Jiaro	Gallego	Hernandez	$ 382.965	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16623	Julio	2024	70541113	LEO	ADAN	MAZO		$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16624	Julio	2024	70164671	DAVID	DE JESUS	MUÑOZ	ALATE	$ 373.197	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16625	Julio	2024	21818720	LUZ	MARY	CORREA	CUERVO	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16626	Julio	2024	43474731	MARIA	ISABEL	ATEHORTUA	DUQUE	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16627	Julio	2024	3512035	RAMON	ALONSO	ZAPATA	MUÑOZ	$ 1.304.640	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16628	Julio	2024	70385420	Jose	benjamin	Osorio	castaño	$ 358.974	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16629	Julio	2024	3371388	REINALDO	DE JESUS	CIFUENTES	BRAN	$ 622.404	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16630	Julio	2024	1037751161	Duber	Alexander	Bedoya	Bedoya	$ 243.705	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16631	Julio	2024	8010821	ELDUVIN	ANTONIO	OSORNO	SALAZAR	$ 474.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16632	Julio	2024	70250432	RIGOBERTO		MUÑOZ	AVENDAÑO	$ 699.540	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16633	Julio	2024	70065518	Gil	Alberto	Lujan	Zapata	$ 174.075	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16634	Julio	2024	70663199	CARLOS	JIMENES	FRANCISCO	JAVIER	$ 533.307	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16635	Julio	2024	70250948	RAMON	EDUARDO	ZABALA	GIL	$ 39.537	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16636	Julio	2024	8411474	JOSE	DARIO	HERNANDEZ	VARGAS	$ 138.684	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16637	Julio	2024	71950683	Jorge	Isaac	Gallego	Gallego	$ 243.705	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16638	Julio	2024	8422103	EMIGDIO	ADAN	TUBERQUIA	DAVID	$ 104.931	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16639	Julio	2024	21999752	LUCILA	ROSA	CUERVO	DUQUE	$ 146.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16640	Julio	2024	3445595	GILBERTO	ANTONIO	BEDOYA	CALDERON	$ 139.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16641	Julio	2024	43475650	ROSMIRA	DE JESUS	SANTILLANA	DUQUE	$ 438.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16642	Julio	2024	12231134	Santigo		Cartagena	Alcaraz	$ 260.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16643	Julio	2024	70254764	OTONIEL	DE JESUS	TABORDA	ALVAREZ	$ 183.060	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16644	Julio	2024	70160068	LUIS	ALFONSO	LOAIZA	GIRALDO	$ 110.277	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16645	Julio	2024	71743251	ELKIN	DE JESUS	LAVERDE	BENITEZ	$ 257.313	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16646	Julio	2024	71951464	Antonio	de Jesus	Ortiz	Ortiz	$ 452.595	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16647	Julio	2024	70381737	Hector	emilio	Ramirez	Ramirez	$ 36.201	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16648	Julio	2024	43474257	BLANCA	NELLY	GIRALDO	MARTINEZ	$ 138.684	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16649	Julio	2024	70161421	FRANCISCO	ANTONIO	LOPEZ	GARCIA	$ 104.013	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16650	Julio	2024	43821670	MARIA	NANCY	HERNANDEZ	ARAANGO	$ 183.060	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16651	Julio	2024	70255900	EDWIN		MONROY	CASTRO	$ 366.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16652	Julio	2024	98635763	Jhon	Fredy	Lujan	Araque	$ 104.445	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16653	Julio	2024	1045109816	JHON	EDEISON	MONTOYA	MARIN	$ 594.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16654	Julio	2024	70160844	JOSE	ROBERTO	SANTILLANA	HERNANDEZ	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16655	Julio	2024	71950204	Fabio	de Jesus	Bedoya	Herrera	$ 185.865	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16656	Julio	2024	71420260	Hector	Jairo	Pabon	Estrada	$ 504.294	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16657	Julio	2024	3448845	Eberto	de jesus	Idarraga	Vasquez	$ 108.603	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16658	Julio	2024	3655613	FABIO	DE JESUS	JIMENEZ	GARCIA	$ 941.130	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16659	Julio	2024	32390679	Ana	adela	Quintero	salazar	$ 103.527	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16660	Julio	2024	70257720	HENRY	DE JESUS	MARIN	MONSALVE	$ 594.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16661	Julio	2024	1128457279	Danilo		Gonzalez	Bedoya	$ 348.150	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16662	Julio	2024	1037949250	FLOR	MARIA	HINCAPIE	VALENCIA	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16663	Julio	2024	1033337870	WILSON	ANTONIO	GRANADOS	GRANADOS	$ 142.932	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16664	Julio	2024	70255495	EDILBERTO		PEREZ	LOAIZA	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16665	Julio	2024	70253863	PEDRO	NEL	RIVERA	RUIZ	$ 297.792	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16666	Julio	2024	43475345	RESFA	CECILIA	VARGAS	ZAPATA	$ 110.277	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16667	Julio	2024	3498806	Absalon		Bedoya	Garces	$ 1.189.536	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16668	Julio	2024	70088393	RAMIRO	EDUARDO	GARCIA	HERRERA	$ 250.968	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16669	Julio	2024	70255497	WILFRED		MONROY	CASTRO	$ 262.134	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16670	Julio	2024	21738485	LUZ	ELENA	GARCIA	SANCHEZ	$ 94.113	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16671	Julio	2024	70257725	WILSON	ANDRES	OCHOA	RUIZ	$ 629.586	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16672	Julio	2024	70381907	Alirio	de jesus	Garzon	giraldo	$ 220.266	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16673	Julio	2024	3568043	FABIO	DE JESUS	ORTIZ		$ 366.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16674	Julio	2024	16385016	ALBERTO	DORIAN	MALDONADO	MONSALVE	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16675	Julio	2024	98477132	JHON	JAIRO	MURIEL	GONZALEZ	$ 71.466	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16676	Julio	2024	70256415	JUAN	CARLOS	SERNA	LOPEZ	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16677	Julio	2024	3428755	ADOLFO	DE JESUS	LOPEZ	CORREA	$ 438.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16678	Julio	2024	1037263899	JUAN	GABRIEL	HENAO	SEPUVEDA	$ 109.602	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16679	Julio	2024	39327071	MAGNOLIA	AMPARO	SIERRA	OSPINA	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16680	Julio	2024	22139079	ROSA	INES	RAMIREZ	OCHOA	$ 213.822	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16681	Julio	2024	1037750212	Martha	Isabel	Torres	Estrada	$ 371.730	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16682	Julio	2024	70162620	ALFONSON	DE JESUS	MONTES	OSSA	$ 242.697	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16683	Julio	2024	98509040	Gabriel	Angel	Estrada	Taborda	$ 74.346	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16684	Julio	2024	3575979	LUIS	ARNOLDO	DUQUE	GIRALDO	$ 283.776	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16685	Julio	2024	71950264	Orlando	de Jesus	Bedoya	Garces	$ 557.595	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16686	Julio	2024	3493181	PEDRO	EMILIO	LOPEZ	RAMIREZ	$ 365.340	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16687	Julio	2024	3395973	Alvaro	Antonio	Ramirez		$ 205.308	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16688	Julio	2024	70165525	GTRACILIANO		VALENCIA	FRANCO	$ 328.806	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16689	Julio	2024	70257000	HERNANDO		MARTINEZ	SOTO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16690	Julio	2024	17632628	WILLER		URREA	QUIJANO	$ 73.068	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16691	Julio	2024	70253999	IVAN	GONZALO	LOPEZ	TRUJILLO	$ 521.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16692	Julio	2024	98607477	LUIS	ALEJANDRO	PEREZ	MESA	$ 458.253	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16693	Julio	2024	70254502	EZEQUIEL		MUÑOZ	ACEVEDO	$ 69.954	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16694	Julio	2024	3498576	Luis	Eduardo	Taborda	Usma	$ 371.730	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16695	Julio	2024	15262073	Jose	Mamerto	Jaramilo	Gomez	$ 185.865	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16696	Julio	2024	21998032	MARIA	CECILIA	NARANJO	ZORA	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16697	Julio	2024	3667475	HECTOR	ARTURO	PATIÑO	AVENDAÑO	$ 489.678	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16698	Julio	2024	70253057	ELIGIO	DE JESUS	DUQUE	AVENDAÑO	$ 572.715	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16699	Julio	2024	3574782	JUAN	MANUEL	QUINTERO	GIRALDO	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16700	Julio	2024	70162243	JOHN	JAIRO	CASTAÑO	NARANJO	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16701	Julio	2024	71951844	Luis	Emilio	Valdes	Gonzalez	$ 243.705	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16702	Julio	2024	70162289	DUBIAN	ENRIQUE	CARDENAS	QUINTERO	$ 146.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16703	Julio	2024	70541670	JOSE	ANBAL	MACIAS	MUNERA	$ 454.701	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16704	Julio	2024	1036422386	Daniel	alexander	Estrada	Posada	$ 241.563	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16705	Julio	2024	39327845	YABIRA	URBEY	ALVAREZ	CARDENAS	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16706	Julio	2024	22229577	GILMA	ROSA	ZAPATA	GRANDA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16707	Julio	2024	70164008	OMAR	FDARIO	GIRALDO	RAMIREZ	$ 271.416	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16708	Julio	2024	1045112586	EDISON	ALBERTO	SALAZAR	PARRA	$ 384.747	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16709	Julio	2024	71951289	Jhon	Frey	Celis		$ 37.173	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16710	Julio	2024	71951241	Jorge	Hugo	Valdes	Gonzalez	$ 557.040	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16711	Julio	2024	71951863	Eliecer	Antonio	Gallego	Bedoya	$ 69.630	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16712	Julio	2024	70160613	HORACIO	DE JESUS	LOPEZ	DE GACIA	$ 73.518	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16713	Julio	2024	70166461	DIOMER	AURELIO	GOMEZ	DUQUE	$ 474.978	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16714	Julio	2024	70256859	JOHN	JAIRO	MONSALVE	GOMEZ	$ 734.517	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16715	Julio	2024	3583378	JORGE	OLIVERIO	DUQUE	BERRIO	$ 292.272	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16716	Julio	2024	71420642	Luis	Ernesto	Patiño	Patiño	$ 520.422	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16717	Julio	2024	71951797	UBER	ELIECER	CELIS	MONTAÑO	$ 111.519	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16718	Julio	2024	70162293	RODRIGO	DE JESUS	SALAZAR	NARANJO	$ 657.612	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16719	Julio	2024	71950244	Oscar	Ovidio	Ruda	Marin	$ 371.730	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16720	Julio	2024	21999930	NIBIA	ROSA	SALAZAR	NARANJO	$ 146.136	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16721	Julio	2024	9922271	EULISES		RESTREPO	OSSA	$ 621.078	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16722	Julio	2024	3493362	LUIS	CARLOS	NARANJO	CASTRILLON	$ 255.738	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16723	Julio	2024	21999888	MARIA	DE JESUS	QUINTERO	QUINTERO	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16724	Julio	2024	71951280	Argiro	de Jesus	Arboleda	Penagos	$ 260.211	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16725	Julio	2024	71951180	Oscar		Avendaño	Chaverra	$ 334.557	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16726	Julio	2024	70254337	JOHN	JAIRO	GAVIRIA	GOMEZ	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16727	Julio	2024	70252348	LUIS	CARLOS	PEREZ	SERNA	$ 594.609	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16728	Julio	2024	71950126	GERMAN	ALBERTO	LOPEZ	CASTAÑO	$ 905.190	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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16729	Julio	2024	70254121	ORIEL	ANTONIO	TABORDA	AVENDAÑO	$ 314.793	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16730	Julio	2024	43483866	MONICA	ALBENI	FRANCO	HENAO	$ 139.908	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16731	Julio	2024	3395439	Erasmo	Antonio	De	ossa Betancur	$ 992.322	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16732	Julio	2024	3665826	MARCO	TULIO	CARMONA	SANCHEZ	$ 279.816	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16733	Julio	2024	43483511	EVA	INES	MADRIGAL	CASTRILLON	$ 349.770	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16734	Julio	2024	70251808	JESUS	ANTONIO	VASCO	HERRERA	$ 839.448	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16735	Julio	2024	70827448	GILBERTO	DE JESUS	GIRALDO	ARISTIZABAL	$ 73.518	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16736	Julio	2024	71951713	David	Alexander	Toro	Penagos	$ 334.557	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16737	Julio	2024	70253167	OCTAVIO	DE JESUS	DURANGO	HERRERA	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16738	Julio	2024	70255907	JAIME	GIOVANNY	TABERA	TABORDA	$ 174.885	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16739	Julio	2024	70255926	OLIVERIO		TABORDA	AVENDAÑO	$ 244.839	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16740	Julio	2024	3667523	ABRAHAM	DE JESUS	GOMEZ	CORREA	$ 209.862	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
16741	Julio	2024	12208665	RUBER		PASTRANA	FERNANDEZ	$ 529.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16742	Julio	2024	36376286	LUZ	MERY	MEDINA	DE LEMUS	$ 937.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16743	Julio	2024	12191343	MIGUEL	ANGEL	CALDERON	TRUJILLO	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16744	Julio	2024	83248029	CAMILO		VASQUEZ	TORRES	$ 337.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16745	Julio	2024	36271456	MAGOLA		MENESES	DE TORRES	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16746	Julio	2024	1077874261	BRAHIAN	ALBERTO	ORTIZ	PIAMBA	$ 262.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16747	Julio	2024	6003523	ARCADIO		GUZMAN		$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16748	Julio	2024	83166938	JAVIER		MEDINA	ORTIZ	$ 567.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16749	Julio	2024	5831404	EVANGELISTA		RAMIREZ	BUITRAGO	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16750	Julio	2024	4902739	BENJAMIN		VARGAS	LOSADA	$ 1.323.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16751	Julio	2024	26578140	MARIA	ILDA	CASTRILLON	CRIOLLO	$ 491.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16752	Julio	2024	4925975	JOSE	EDUARDO	VELASCO	LIZCANO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16753	Julio	2024	53068171	LUZ	YOANA	RAMOS	MARTINEZ	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16754	Julio	2024	4940508	GLISERIO		ROJAS	MURCIA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16755	Julio	2024	17633149	INALID		ORTIZ	COLLAZOS	$ 547.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16756	Julio	2024	83218390	JOSE	NALDY	MOTTA	STERLING	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16757	Julio	2024	12203358	HECTOR	ANTONIO	VIEDA	LOPEZ	$ 100.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16758	Julio	2024	4938822	OTONIEL		FIGUEROA	SEGURA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16759	Julio	2024	14278193	URIEL		RUIZ	MARTINEZ	$ 1.419.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16760	Julio	2024	12196758	FARITH		CASTILLO	SANCHES	$ 1.356.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16761	Julio	2024	1082125331	CESAR	RIPAUVER	GUTIERREZ	MARTINEZ	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16762	Julio	2024	36195070	ESTHER	CELINA	QUESADA	QUINTERO	$ 680.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16763	Julio	2024	83166327	HERMINSUL		VARGAS	CHILITO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16764	Julio	2024	55118242	NILSA	NURY	MOLINA	ORTIZ	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16765	Julio	2024	12191869	HECTOR		RAMON	BRAVO	$ 884.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16766	Julio	2024	12198576	ALFONSO		ASTUDILLO	ROJAS	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16767	Julio	2024	12197111	HERMINSO		JOVEN	PENAGOS	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16768	Julio	2024	12197502	MIGUEL		RUIZ	PORTILLA	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16769	Julio	2024	1082160151	YULIANA		CUAJI	PISSO	$ 1.165.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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16770	Julio	2024	4941227	MARIN		MENDEZ	BARRERA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16771	Julio	2024	83181379	EDGAR		SILVA	ROJAS	$ 1.242.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16772	Julio	2024	1077850280	NOHELIS		RODRIGUEZ	TRUJILLO	$ 123.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16773	Julio	2024	83057895	JUAN	CARLOS	SANCHEZ	QUESADA	$ 683.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16774	Julio	2024	83233104	HECTOR		BERNAL	SUAREZ	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16775	Julio	2024	51815462	SUSANA		BENAVIDES	OSPINA	$ 1.150.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16776	Julio	2024	2708283	JOSE	FELINES	BOLAÑOS		$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16777	Julio	2024	14106531	DIEGO	FERNANDO	NIETO	GAITAN	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16778	Julio	2024	55055609	MARINA		PEDROZA	CASTRO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16779	Julio	2024	1077869008	ROSSANA		CARVAJAL	QUINTERO	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16780	Julio	2024	96332566	Jose	Javier	Garcia	Ortega	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16781	Julio	2024	55066584	MARIA	RUT	CORREA	OTALORA	$ 1.966.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16782	Julio	2024	83252346	ALEXANDER		PERDOMO	MUÑOZ	$ 1.768.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16783	Julio	2024	12255355	ARMEDO		PUENTES		$ 1.551.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16784	Julio	2024	1080362855	VIVIANA		RAMIREZ	RAMIREZ	$ 1.360.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16785	Julio	2024	186874	MILCIADES		ROA	GALVIS	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16786	Julio	2024	26491274	ANA	JULIA	SANCHEZ	DE TRIANA	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16787	Julio	2024	26548818	MARIA	NURY	MURCIA	PEÑA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16788	Julio	2024	14248738	GUILLERMO		VITOBIS	MENESES	$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16789	Julio	2024	83238612	FERNANDO		ARDILA	TOVAR	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16790	Julio	2024	1081512328	MARIA	MILDRES	ACEVEDO	SILVA	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16791	Julio	2024	12188873	JOSE	PEDRO PABLO	RODRIGUEZ	URBINA	$ 982.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16792	Julio	2024	1077840986	TOBIAS		NUÑEZ	CALDERON	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16793	Julio	2024	55063357	MARTHA	ISABEL	OLAYA	CORTES	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16794	Julio	2024	26509313	GLORIA	MARIA	GAVIRIA	DE MORALES	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16795	Julio	2024	1119582441	JHON	EDINSON	PLAZAS	VARGAS	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16796	Julio	2024	83252334	ARISMENDI		VILLAQUIRA	GARCIA	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16797	Julio	2024	36274958	MARIA	EDILMA	LAGUNA	NARVAEZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16798	Julio	2024	12186568	ORLANDO		CUBILLOS	MONTALVO	$ 562.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16799	Julio	2024	1080185329	Fabian		Barrera	Canchon	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16800	Julio	2024	1082155144	LEYDI	ANDRIANA	GALVIS	VELENZUELA	$ 1.045.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16801	Julio	2024	83056427	JESUS		PENAGOS	PARRA	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16802	Julio	2024	83055801	RAMIRO		FLORIANO	CORDOBA	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16803	Julio	2024	17681269	JOSE	IGNACIO	CERQUERA	DURAN	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16804	Julio	2024	12185532	SAUL		LAMILLA	LEGUIZAMO	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16805	Julio	2024	3158345	LEONARDO		ACERO	CHAVEZ	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16806	Julio	2024	83180990	RAUL		ROJAS	ROJAS	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16807	Julio	2024	83239968	REINALDO		CASTRO	CASTRO	$ 1.452.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16808	Julio	2024	26436841	ARACELY		GUEVARA	CASTRO	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16809	Julio	2024	26575046	MARIA	MERCEDES	RIAÑOS		$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16810	Julio	2024	51850545	ZUNILDA		QUINAYA	HOYOS	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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16811	Julio	2024	83056183	EUDORO		GAMEZ		$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16812	Julio	2024	1119210440	SANDRA	MILENA	SIERRA	TIRADO	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16813	Julio	2024	1082127626	MAURICIO		PARRA	PARRA	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16814	Julio	2024	26489148	ROSA	INES	OTALORA	DE CORREA	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16815	Julio	2024	83166089	MISAEL		ESCOBAR	REYES	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16816	Julio	2024	4883312	EDGAR		CHAVARRO	ROJAS	$ 945.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16817	Julio	2024	83239285	LUIS	ARTURO	MORALES	CUBILLOS	$ 2.112.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16818	Julio	2024	1082126006	ARLYN	STID	PIEDRA	ROJAS	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16819	Julio	2024	26618442	ROSA	ELENA	CASTRO	DE TOVAR	$ 966.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16820	Julio	2024	4882860	JORGE	NOE	PEÑA	SILVA	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16821	Julio	2024	36230064	FLOR	MERY	TORRES	SORIANO	$ 1.058.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16822	Julio	2024	1116915018	HERMES		SALAZAR	HERNANDEZ	$ 840.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16823	Julio	2024	26519128	INES		TELLO	DE CERQUERA	$ 1.431.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16824	Julio	2024	1082126116	MANUEL	YAMIT	LOPEZ	LOPEZ	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16825	Julio	2024	4620524	JOSE	SANTOS	MUÑOZ	RUIZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16826	Julio	2024	6466279	LUIS	FERNANDO	VILLA	ARENAS	$ 281.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16827	Julio	2024	1007741263	JONATAN		MEDINA	PALOMARES	$ 1.366.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16828	Julio	2024	55065820	SANDRA	MILENA	BERMEO	BARRERA	$ 268.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16829	Julio	2024	1077873934	DUVAN	FELIPE	CADENA	COLLAZOS	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16830	Julio	2024	12267138	LUIS	ANTONIO	CERQUERA		$ 742.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16831	Julio	2024	26541534	MARINA		BONILLA	DE CUAJI	$ 118.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16832	Julio	2024	83057853	JUAN	PABLO	MURCIA	MURCIA	$ 482.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16833	Julio	2024	83238732	ISIDRO		OME	BECUE	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16834	Julio	2024	51844493	ESPERANZA		CHAVEZ	PINZON	$ 336.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16835	Julio	2024	1077876770	JESSICA	MARIA	POLO	NUÑEZ	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16836	Julio	2024	26442440	GRACIELA		ROJAS	POLO	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16837	Julio	2024	4916250	DOMINGO		SANZA	PANCHO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16838	Julio	2024	1659214	ABRAHAN		CASTRO	FAJARDO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16839	Julio	2024	83165048	EULICER		CAMPOS	ROJAS	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16840	Julio	2024	36382947	ANGELICA	DEL PILAR	GUEVARA	GARCIA	$ 884.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16841	Julio	2024	83166570	DIEGO	ANDRES	SUAREZ	SUAREZ	$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16842	Julio	2024	1110177356	DANY	FERNEY	ALAPE	PEREZ	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16843	Julio	2024	36195055	MARIA	EVA	BETANCOURT	MONJE	$ 2.116.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16844	Julio	2024	1077844109	DELCY		BARRERA	TRUJILLO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16845	Julio	2024	1081513098	LUISA	FERNANDA	CHAUX	ESCARPETA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16846	Julio	2024	1077873274	YIVER	JULIAN	RUIZ	MOTTA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16847	Julio	2024	12205794	ABEL		IBAÑEZ	MOSQUERA	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16848	Julio	2024	83225592	ISAIAS		QUIROGA	SANCHEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16849	Julio	2024	4905528	ULDARICO		SANCHEZ	TRUJILLO	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16850	Julio	2024	83058551	JOAQUIN		RAMIREZ	SALCEDO	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16851	Julio	2024	12192180	JORGE	ELIECER	LOMBANA	LUGO	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16852	Julio	2024	17676477	ALDEMAR		CUELLAR	MOLINA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16853	Julio	2024	52217320	MARIA	ENILCE	MORENO	PARRA	$ 1.287.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16854	Julio	2024	1023965964	YESSICA	MARIA	QUIROGA	PASCUAS	$ 261.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16855	Julio	2024	12191446	JAVIER		LISCANO	TRUJILLO	$ 534.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16856	Julio	2024	1018453505	VIVIANA	ANDREA	VILLAQUIRA	SALAZAR	$ 506.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16857	Julio	2024	40763801	ROSA	ELENA	CARVAJAL	MAJE	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16858	Julio	2024	83058003	ALBEIRO		SACANAMBOY	SAMBONI	$ 442.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16859	Julio	2024	83055570	ALVARO		TOVAR	CASTRO	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16860	Julio	2024	83239551	ADOLFO		GOMEZ	DIAZ	$ 1.085.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16861	Julio	2024	14569684	DAGOBERTO		CUBIDES	MORENO	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16862	Julio	2024	55118140	ROSA		VALDERRAMA	RAMIREZ	$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16863	Julio	2024	4939015	ALCIBIADES		CRUZ	CHANCHI	$ 1.815.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16864	Julio	2024	36275682	GABRIELA		MURCIA		$ 575.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16865	Julio	2024	83056045	JORGE		PERDOMO	URRIAGO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16866	Julio	2024	4631692	LIBERIO		VEGA	GARCES	$ 957.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16867	Julio	2024	4912336	NELSON		RAMIREZ	SANCHEZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16868	Julio	2024	26542930	MARIA	LOURDES	SANCHEZ	YUFA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16869	Julio	2024	16189010	ANGELINO		HURTATIZ	DIAZ	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16870	Julio	2024	83056681	JOSE	HEVER	STERLING	QUESADA	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16871	Julio	2024	83057449	JAVIER		CUELLAR	MUÑOZ	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16872	Julio	2024	1083866210	MIREYA		TRUJILLO	HOYOS	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16873	Julio	2024	83165113	GONZALO		GOMEZ	TRUJILLO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16874	Julio	2024	12209080	JOSE	ALDEMAR	OQUENDO	LOSADA	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16875	Julio	2024	1081515210	EDERSON		RODRIGUEZ	TRUJILLO	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16876	Julio	2024	1082128536	JHONATAN		CLAROS	BERRIO	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16877	Julio	2024	1110172728	MARIA	YANIT	DUCURA	DUCURA	$ 1.020.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16878	Julio	2024	1077841568	BENJAMIN		VIEDA	LOPEZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16879	Julio	2024	83225691	JOSE	ULPIANO	CUELLAR	AMEZQUITA	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16880	Julio	2024	24810445	HERMENCIA		CAMPOS	ROJAS	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16881	Julio	2024	4905508	ANGEL	MARIA	PARAMO	PARRA	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16882	Julio	2024	83183164	OSCAR	EDUARDO	HERNADEZ	RIVERA	$ 1.980.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16883	Julio	2024	12196077	FERNANDO		BARBOSA	MENESES	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16884	Julio	2024	1080361638	FERNANDO		SILVA	CABRERA	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16885	Julio	2024	4940315	CAMPO	ELIAS	RUZ	OSORIO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16886	Julio	2024	12185536	HERNANDO		VARGAS	ROJAS	$ 226.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16887	Julio	2024	12194705	ARNULFO		MORENO	BLASQUEZ	$ 113.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16888	Julio	2024	4924925	JORGE		MONTES	YARA	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16889	Julio	2024	26542929	ARGENYS		GUEVARA	NIQUINIS	$ 522.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16890	Julio	2024	4924998	CARLOS		FERNANDEZ		$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16891	Julio	2024	4938534	LUIS	ALFREDO	CORREA	BECERRA	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16892	Julio	2024	12185868	ISAAC		CARVAJAL		$ 33.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16893	Julio	2024	96354467	JOSE	FERNANDO	CONTRERAS	GUTIERREZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16894	Julio	2024	83182915	JHOBANY		FLOREZ	CASTRILLON	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16895	Julio	2024	4940780	MILLER		CRIOLLO	TRIVIÑO	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16896	Julio	2024	14011717	JUAN	CARLOS	DIAZ	LOPEZ	$ 1.285.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16897	Julio	2024	83225793	GILBERTO		DIAZ	PERDOMO	$ 683.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16898	Julio	2024	4905514	TEOBALDO		MARIN	GUILLERMO	$ 378.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16899	Julio	2024	12191440	OMAR		GARCIA	GOMEZ	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16900	Julio	2024	1080361610	PASCUAL	ANTONIO	SILVA	CABRERA	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16901	Julio	2024	4882690	SATURDINO		ORDOÑEZ	QUINTERO	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16902	Julio	2024	4635825	OMAR	CELIS	CORREA	MAMIAN	$ 562.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16903	Julio	2024	83057912	GONZALO		PINEDA	GOZALEZ	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16904	Julio	2024	5764986	ISRAEL		CADENA	QUIROGA	$ 369.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16905	Julio	2024	83239546	MAXIMILIANO		SUTA	MORENO	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16906	Julio	2024	12186683	FABIO		FAJARDO	CEDIEL	$ 321.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16907	Julio	2024	4883385	JUAN	FERNANDO	CABRERA	CABRERA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16908	Julio	2024	83056351	ISAAC		HERNANDEZ	CUBILLOS	$ 1.551.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16909	Julio	2024	12196806	LUIS	ANTONIO	VALDERRAMA	GONZALEZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16910	Julio	2024	12207454	HERNANDO		ORTIZ	OSPITIA	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16911	Julio	2024	55118201	ADRIANA	MARIA	BERMEO	PIMENTEL	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16912	Julio	2024	83238743	JAVIER		CANTILLO	VEGA	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16913	Julio	2024	1077877889	JORGE	ESTEBAN	OME	ANTURY	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16914	Julio	2024	26542191	NANCY		SUAREZ	CASTAÑO	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16915	Julio	2024	12191928	MILLER		UBALLES	GUZMAN	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16916	Julio	2024	55117782	CARMEN	ROSA	PINEDA	MEDINA	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16917	Julio	2024	83239507	PEDRO	ALEXIS	PLAZAS	CALDERON	$ 1.173.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16918	Julio	2024	55064364	ANA	DELINA	YUCUMA	HOYOS	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16919	Julio	2024	83252021	ORLANDO		CHAVARRO	QUINTERO	$ 844.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16920	Julio	2024	1080930980	WILLINTON		BERMEO	PERDOMO	$ 718.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16921	Julio	2024	4890076	Saul		Uribe	Rojas	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16922	Julio	2024	4696230	NABOR		GIRONZA	MAQUILLO	$ 643.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16923	Julio	2024	26575995	NYLA		CEDEÑO	AREVALO	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16924	Julio	2024	1077865245	GUILLERMO	ALEJANDRO	GAITAN	SILVESTRE	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16925	Julio	2024	10566556	LUIS	HERNANDO	QUINAYAS	MONTERO	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16926	Julio	2024	1000785968	YOANI		ROMERO	GUIZA	$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16927	Julio	2024	1077869237	JEAN	CARLOS	OCHOA	GONZALEZ	$ 201.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16928	Julio	2024	12205688	Eulicer		Anacona	Ordoñez	$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16929	Julio	2024	12273060	BERNARDO		NARVAEZ	BUITRON	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16930	Julio	2024	1077840478	LUIS	ALFONSO	JIMENEZ	ORDOÑEZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16931	Julio	2024	26575912	LUZ	AMPARO	NARVAEZ	LLANTEN	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16932	Julio	2024	1080362245	CESAR	GUSTAVO	CUELLAR	IBAÑEZ	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16933	Julio	2024	12185512	OLEGARIO		TRUJILLO	SOTO	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
16934	Julio	2024	12192126	JAIRO		RODRIGUEZ	ANGARITA	$ 966.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16935	Julio	2024	55117850	CONSUELO		CORDOBA	CLAROS	$ 924.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16936	Julio	2024	55057845	EVELIA		CICERY	SILVA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16937	Julio	2024	83183237	EDUARDO		PERDOMO	LOPEZ	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16938	Julio	2024	83225563	MARCO	ALFONSO	MAHECHA	FERNANDEZ	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16939	Julio	2024	83091893	Javier		Villaquiran	Chala	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16940	Julio	2024	12196305	EDGAR		OSPINA	TORRES	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16941	Julio	2024	1083881920	URIEL	ARNALDO	BETANCURT	PERAFAN	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16942	Julio	2024	26441208	LUZ	STELLA	ROJAS	SUAREZ	$ 328.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16943	Julio	2024	83225936	JOSE	WILSON	VILLAQUIRA	PAJOY	$ 1.966.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16944	Julio	2024	83227112	CARLOS	EDUARDO	VELASCO	AVENDAÑO	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16945	Julio	2024	12196982	MAURICIO		COLLAZOS	CARVAJAL	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16946	Julio	2024	12191863	FRANCISCO		CORTES	VANEGAS	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16947	Julio	2024	1082156641	IGONEDE		ABELLA	CUAJI	$ 115.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16948	Julio	2024	4882754	Guillermo		Rojas		$ 823.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16949	Julio	2024	4940368	GERONIMO		ESCARLANTE	OCHOA	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16950	Julio	2024	12277181	ALFREDO		GONZALEZ	RAMIREZ	$ 201.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16951	Julio	2024	83165906	RAMON		RAMOS	QUINTERO	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16952	Julio	2024	55055965	GILMA		IBARRA	IBARRA	$ 873.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16953	Julio	2024	12198793	CAYETANO		MORA	CERON	$ 336.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16954	Julio	2024	12185032	JOSE	MANUEL	MANRIQUE	LUGO	$ 123.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16955	Julio	2024	17684442	GENRRY		PERDOMO	HERRERA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16956	Julio	2024	55064940	RUBIELA		MARTINEZ	MONCAYO	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16957	Julio	2024	1007695648	OSWALDO		PERDOMO	CARDONA	$ 1.104.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16958	Julio	2024	41524674	MELIDA		ACOSTA	CELIS	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16959	Julio	2024	1633461	Rufino		Tierradentro	Tierradentro	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16960	Julio	2024	26542232	LUCRECIA		VALASCO	LIZCANO	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16961	Julio	2024	83226354	ALEDZANDER		MONTES	PUENTES	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16962	Julio	2024	26510031	MARIA	DELFINA	MORENO	RODRIGUEZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16963	Julio	2024	83055900	GILBERTO		CARVAJAL	PENAGOS	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16964	Julio	2024	4925566	URBANO		CHAUX	MAMPOTES	$ 1.434.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16965	Julio	2024	12191692	LUIS	EDUARDO	GOMEZ	VELA	$ 1.260.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16966	Julio	2024	83183609	VICTOR	MANUEL	BERNAL	COLLAZOS	$ 1.914.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16967	Julio	2024	1077843895	LUIS	ANGEL	LOPEZ	RAMOS	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16968	Julio	2024	4940346	EDOLIO		OME	JARAMILLO	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16969	Julio	2024	55180122	Leiby		Trujillo	Sunze	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16970	Julio	2024	26543493	DEICY		YUNDA	ORTIZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16971	Julio	2024	26491215	MARIA	ISMENIA	COLLAZOS	DE COLLAZOS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16972	Julio	2024	12190514	HERNAN		VELA	CARVAJAL	$ 594.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16973	Julio	2024	1110088473	ARNOVY		CHIMUNJA	SUAREZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16974	Julio	2024	83057753	LUIS	ANGEL	CHICUE	RODRIGUEZ	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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16975	Julio	2024	83240002	ERIBERTO		FIGUEROA	CORREA	$ 825.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16976	Julio	2024	4940602	EVILIARDO		NUÑEZ	PASTRANA	$ 1.345.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16977	Julio	2024	4691054	GERARDO		PANCHO	OINO	$ 1.518.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16978	Julio	2024	83251841	SERGIO		SARRIAS	TIERRADENTRO	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16979	Julio	2024	83226344	EMILIO		POLO		$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16980	Julio	2024	83181139	OBDULIO		LOZANO	PEREZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16981	Julio	2024	25492632	YOLANDA		MADROÑERO	MAMIAN	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16982	Julio	2024	4882990	VICTOR	JULIO	GARCIA	AVILES	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16983	Julio	2024	83058694	JORGE	LEIDER	RODRIGUEZ	CORDOBA	$ 793.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16984	Julio	2024	1081517117	JUAN	CARLOS	OCHOA	BOLAÑOZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16985	Julio	2024	26577696	TERESA		CUELLAR	DE ESCARLANT	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16986	Julio	2024	83166386	LEANDRO		PASTRANA	NUÑEZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16987	Julio	2024	1081514743	DIDIER	ALBEIRO	OSORIO	GUARNIZO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16988	Julio	2024	83232822	HOBERTO		ROJAS	BERMEO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16989	Julio	2024	4908920	Armando		Quintero	Perdomo	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16990	Julio	2024	55056242	YOLANDA		QUINTERO	GALINDO	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16991	Julio	2024	83226912	JOSE	LISARDO	CAMPOS	PISSO	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16992	Julio	2024	4883480	FABIO		RAMOS	OSPINA	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16993	Julio	2024	26575312	MARIA	FANY	VARGAS	RIVERA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16994	Julio	2024	26509044	LUZ	MARINA	VALDERRAMA	FAJARDO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16995	Julio	2024	83056595	ARNULFO		CAMPOS	GUTIERREZ	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16996	Julio	2024	83058663	FRANCISCO	JAVIER	CERQUERA	ARDILA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16997	Julio	2024	91301299	OMAR		FLOREZ	BAUTISTA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16998	Julio	2024	26509632	LUZ	DARY	MAJE	FUENTES	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
16999	Julio	2024	55118301	NEISA	LORENA	CAMACHO	MAJE	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17000	Julio	2024	83055426	DONATO		PEREZ	VEGA	$ 1.287.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17001	Julio	2024	12197938	JORGE	ENRIQUE	PARRA	ARTUNDUAGA	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17002	Julio	2024	83239825	HERNAN	DARIO	MURCIA	TORRES	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17003	Julio	2024	83165993	ITALO		VALENZUELA	NUÑEZ	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17004	Julio	2024	83055368	MELQUISEDEC		HERNANDEZ	AGUIAR	$ 1.617.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17005	Julio	2024	26510138	AURORA		SANCHEZ	TRUJILLO	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17006	Julio	2024	40621067	HIRLENY		ARTUNDUAGA	GUTIERREZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17007	Julio	2024	83057342	GUSTAVO		TOVAR	CASTRO	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17008	Julio	2024	1081512364	WILSON		GUARNIZO	TRUJILLO	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17009	Julio	2024	12205557	Jairo		Liberato	benavides	$ 411.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17010	Julio	2024	4903251	JESUS		RAMIREZ	BARRERA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17011	Julio	2024	12202175	MILLER	HERNAN	TORRES	NUNEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17012	Julio	2024	1082128697	MAYERLY		VARGAS	SARRIAS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17013	Julio	2024	12197943	YESID		CASTRO		$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17014	Julio	2024	1004301635	FABIAN	ALIRIO	PARRA	ROMERO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17015	Julio	2024	26491600	BLANCA	CECILIA	LOPEZ	DE OLAYA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17016	Julio	2024	4949781	LUIS	GUILLERMO	OSORIO	VANEGAS	$ 1.320.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17017	Julio	2024	26578198	CLARA		CAMPOS	DE OSORIO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17018	Julio	2024	1069733044	ADRIANA		CABRERA	ORTIZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17019	Julio	2024	83056256	JULIO		PARRA	BALLESTEROS	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17020	Julio	2024	16191060	LUIS	ENRIQUE	ALVAREZ	DELGADO	$ 2.488.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17021	Julio	2024	83057188	JAVIER	ALFONSO	MOTTA	VILLANUEVA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17022	Julio	2024	12099673	Luis	Carlos	Quiroga		$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17023	Julio	2024	1080180531	Diver	Fernando	Jara	Chila	$ 1.264.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17024	Julio	2024	12197134	ELVIO		JIMENEZ	ORDOÑEZ	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17025	Julio	2024	1077859106	JOSE	LUIS	RIVERA	POLANCO	$ 931.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17026	Julio	2024	1077852491	WILMER		LUGO	QUINAYAS	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17027	Julio	2024	39780835	ERNESTINA		QUINAYAS	CASTRO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17028	Julio	2024	1082128382	TOMAS		GUATAVITA	SALAZAR	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17029	Julio	2024	4940464	HERIBERTO		RAMOS	TRUJILLO	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17030	Julio	2024	83165874	ALIRIO		PASTRANA	MUÑOZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17031	Julio	2024	1081513146	TANIA	CAROLINA	OSORIO	CRUZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17032	Julio	2024	12189519	ARMANDO		VIEDA	CUELLAR	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17033	Julio	2024	30517777	MARTHA	LUCIA	MONTOYA	BARREIRO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17034	Julio	2024	12210126	Fabio	Nelson	Manrique	prieto	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17035	Julio	2024	1077855451	LUIS	ALBERTO	JOVEN	RAMOS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17036	Julio	2024	4939985	GERMAN		FIESCO	DIAZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17037	Julio	2024	6003943	JESUS		CARRILLO	RUIZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17038	Julio	2024	4925547	GREGORIO		SILVA	AYALA	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17039	Julio	2024	40690653	ALBENIS		ESCALANTE	ROJAS	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17040	Julio	2024	12268292	RAMIRO		CHAVARRO	DUSSAN	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17041	Julio	2024	12206377	Leonel		Delgado	Anacona	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17042	Julio	2024	83166883	WILMAR		GUARNIZO	TRUJILLO	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17043	Julio	2024	93452820	HERNAN		MARIN	PEREZ	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17044	Julio	2024	76351516	MANUEL	BOLIVAR	MOSQUERA	MOSQUERA	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17045	Julio	2024	83056465	LUIS	HERNAN	ORTEGA	CUELLAR	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17046	Julio	2024	12276341	VICTORIANO		ALMENDRAS	PAJA	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17047	Julio	2024	26575898	MARY	LUZ	NIETO	ROJAS	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17048	Julio	2024	12190775	RICAURTE		CORTES	CARDOZO	$ 1.311.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17049	Julio	2024	83166216	BREINER	FREDDY	TRUJILLO	OSORIO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17050	Julio	2024	12187683	JAIRO		OSPINA	GALINDO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17051	Julio	2024	26575746	MARIA	ISABEL	GOMEZ	CORTES	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17052	Julio	2024	10567483	EDIL	NEYER	TROCHEZ	SALAZAR	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17053	Julio	2024	17653138	HELBERT		MURCIA	LOPEZ	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17054	Julio	2024	83225927	JAIRO		AVENDAÑO	VILLAQUIRA	$ 1.233.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17055	Julio	2024	12273045	FELIPE		OSORIO	DELGADO	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17056	Julio	2024	83055671	ISRAEL		TORRES	MONTES	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17057	Julio	2024	1077869012	LEIDER	FABIAN	MURCIA	URRIAGO	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17058	Julio	2024	26441800	MARIA	RUDBI	DELGADO		$ 103.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17059	Julio	2024	1077866282	JULIAN		PARRA	VIEDA	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17060	Julio	2024	52265362	ANA	LUCIA	BELLO	CARDENAS	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17061	Julio	2024	12195110	DESIDERIO		PENAGOS	PARRA	$ 936.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17062	Julio	2024	12199895	YON	JAIRO	TRUJILLO	FIESCO	$ 216.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17063	Julio	2024	4912441	GERARDO		VALENCIA	SILVA	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17064	Julio	2024	12188702	ERNESTO		SOTO	URRIAGO	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17065	Julio	2024	1080361269	EMILCE		GALINDEZ	GOMEZ	$ 1.320.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17066	Julio	2024	1077847067	ALBERT		ALDANA	SOGAMOSO	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17067	Julio	2024	26542267	DEYANIRA		OLIS	CHAVARRO	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17068	Julio	2024	83056019	JAIME	ENRIQUE	PINEDA	GOZALEZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17069	Julio	2024	80372118	MIGUEL		SALAZAR	VEGA	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17070	Julio	2024	83165253	AGUSTIN		TOBAR	CELIS	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17071	Julio	2024	83239108	ANULFO		TOLEDO	ALVAREZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17072	Julio	2024	55112978	Nancy		Puentes	Hernandez	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17073	Julio	2024	1082130093	YENNY	PAOLA	CERON	CARRERA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17074	Julio	2024	1077855234	MILTON	ANDRES	RAYO	PIMENTEL	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17075	Julio	2024	26509243	MERY		FIGUEROA	DE MORENO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17076	Julio	2024	3277481	OSCAR	LEANDRO	OSORIO	CRUZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17077	Julio	2024	4908391	Cesar	Julio	Montealegre		$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17078	Julio	2024	83056973	ORLANDO		CASTRO	ESCANDON	$ 924.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17079	Julio	2024	83056974	DAVID		BARRERA	CASTIBLANCO	$ 1.155.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17080	Julio	2024	1077877883	CRISTIAN	DUVAN	GUTIERREZ	PINILLA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17081	Julio	2024	83058259	WILFREDO		HURTADO	RIOS	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17082	Julio	2024	12189484	ARMANDO		MUÑOZ	RAMIREZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17083	Julio	2024	55058610	YOLANDA		HERRERA	QUITIAN	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17084	Julio	2024	12194916	GUILLERMO		CELIS	URRIAGO	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17085	Julio	2024	1082124610	LEIDY	MILENA	PRECIADO	CAVIEDES	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17086	Julio	2024	4882782	MISAEL		TORRES	SARRIAS	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17087	Julio	2024	12196160	OMAR		GONZALEZ	URRIAGO	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17088	Julio	2024	1082128829	MARLY	YASMI	RAMIREZ	BUENO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17089	Julio	2024	12210991	Leonardo		Cardenas	Garzon	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17090	Julio	2024	4940712	RAMIRO		CAMPOS	ROJAS	$ 2.611.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17091	Julio	2024	4924899	JOSE	ANTONIO	VILLAQUIRA	CURACA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17092	Julio	2024	83165798	JUAN	PABLO	MENESES	HERNANDEZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17093	Julio	2024	83166693	SERAFIN		TRUJILLO	VALENZUELA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17094	Julio	2024	2398696	GABRIEL		RIVERA		$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17095	Julio	2024	4908476	Ismael		Fajardo		$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17096	Julio	2024	83239272	ROBINSON		CORREA	AUDOR	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17097	Julio	2024	55111384	Nubia		Ortiz		$ 379.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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17098	Julio	2024	83041786	FELIX	ANTONIO	CABRERA	ELIZALDE	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17099	Julio	2024	1082127086	JOSE	DAVID	PARRA	PIZO	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17100	Julio	2024	55063124	AMARFIF		MANRIQUE	PEREZ	$ 655.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17101	Julio	2024	1632655	EDGAR		ORDOÑEZ	CAMPO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17102	Julio	2024	55061749	ALBA	INES	MURCIA	TRUJILLO	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17103	Julio	2024	17680801	FELICIANO		CASTAÑO		$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17104	Julio	2024	26493553	FRANCINED		SUAREZ	ORTIZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17105	Julio	2024	26509940	RUTH	MIREYA	PENAGOS	QUIROZ	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17106	Julio	2024	1004301590	SINDY	LORENA	CHICUE	SIERRA	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17107	Julio	2024	4907619	Jose	Guillermo	Angel	Velasquez	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17108	Julio	2024	4889195	JOSE	MILLAN	CANO	ROBLES	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17109	Julio	2024	1077856578	OSNEYDER		GAITAN	CAMACHO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17110	Julio	2024	83238551	ALVARO		CORREA	ZAMBRANO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17111	Julio	2024	12185678	Geremias		Muñoz	mendoza	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17112	Julio	2024	3114476	URBANO		GARCIA	SALGAR	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17113	Julio	2024	24602416	Amparo		Guzman	De Gutierrez	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17114	Julio	2024	4940967	ARNOVIL		TRUJILLO	ESCARLANTE	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17115	Julio	2024	83057987	JOSE	LUBAN	MACIAS	IMBACHI	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17116	Julio	2024	55061312	BLANCA	CECILIA	ROMERO	BEJARANO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17117	Julio	2024	55066519	ADRIANA	MARIA	URRIAGO	URRIAGO	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17118	Julio	2024	26575292	MARIA	GLADYS	BUITRAGO	QUIMBAYO	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17119	Julio	2024	1080185632	Andres	Eduardo	Cardenas	Benavides	$ 409.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17120	Julio	2024	12206188	Orlando		Vargas	Buitrago	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17121	Julio	2024	83057749	ORLANDO		CUBILLOS	MUÑOZ	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17122	Julio	2024	83211873	JOSE	JOHANY	OME	SCARPETA	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17123	Julio	2024	83239147	ANIBAL		AGUIRRE	NUÑEZ	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17124	Julio	2024	4929350	BAUDILLIO		CORDOBA	SILVA	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17125	Julio	2024	83058685	PABLO	EMILIO	CRUZ	CUELLAR	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17126	Julio	2024	12262270	BOLIVAR		BENAVIDES	BUESAQUILLO	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17127	Julio	2024	55117774	YOLANDA		MACIAS	IMBACHI	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17128	Julio	2024	4925456	BASILIO		ROJAS	DELGADO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17129	Julio	2024	55117325	ALBA	COSUELO	CASTILLO	RODRIGUEZ	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17130	Julio	2024	83219361	LUIS	EDUARDO	CABRERA	ALMARIO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17131	Julio	2024	12210366	Raul		Chila	Otalora	$ 245.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17132	Julio	2024	1005996150	MARIA	FERNANDA	REYES		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17133	Julio	2024	83249712	EFREN		CHIMBACO	PEREZ	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17134	Julio	2024	83058257	FAIVER		QUINAYAS	MAJIN	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17135	Julio	2024	55117752	MARIA	ELYS	PARRA	MARIN	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17136	Julio	2024	26578988	ROSSI		CRUZ	NUÑEZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17137	Julio	2024	12194468	JESUS	ALBERTO	INFANTE	MARIN	$ 216.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17138	Julio	2024	83238749	FRANCO		CUELLAR	PALOMARES	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17139	Julio	2024	1019074307	GREICY	YOHANA	COMETA		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17140	Julio	2024	83166540	LUIS	EBER	VARGAS	SILVA	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17141	Julio	2024	12207365	Herney		Rojas	Falla	$ 1.221.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17142	Julio	2024	26543077	HERMINIA		TORRES	AGREDO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17143	Julio	2024	83239516	ALDINEVER		PLAZA	FACUNDO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17144	Julio	2024	12192335	EVERMAN		CARDONA		$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17145	Julio	2024	1079389901	YANETH		ORDOÑEZ	CASAMACHIN	$ 462.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17146	Julio	2024	83056791	ROBERTO		ROCHA	CASTAÑEDA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17147	Julio	2024	4883360	BERTULFO		MONTILLA	TRUJILLO	$ 534.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17148	Julio	2024	94390184	FERNEY		VALENCIA	MONTES	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17149	Julio	2024	1077867677	ROBERTO		URRIAGO	PARRA	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17150	Julio	2024	4940378	EUGENIO		IQUINA	SABI	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17151	Julio	2024	83056123	JOSE	JAIR	OLAYA	RODRIGUEZ	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17152	Julio	2024	83238780	RUTBEL		ARIAS	ANDRADE	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17153	Julio	2024	83225764	JAIRO		VARGAS	LOSADA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17154	Julio	2024	4939339	HORACIO		MARTINEZ	IBAÑEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17155	Julio	2024	12190695	LAUREANO		GUEGIA	RAMOS	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17156	Julio	2024	26584746	AURA	CELIA	VEGA	TRUJILLO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17157	Julio	2024	26493276	MARTHA		OCHOA	TRUJILLO	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17158	Julio	2024	52200842	MIRIAM		VAQUERO	CARMONA	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17159	Julio	2024	83165987	OMILQUER		PASTRANA	MUÑOZ	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17160	Julio	2024	1082158007	NORANYI		CAMPOS	GUEVARA	$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17161	Julio	2024	55196728	ROSA	ELENEA	BOLAÑOS	MAZABEL	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17162	Julio	2024	1077854744	YINNA	JACKELINNE	MORALES	IBAÑEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17163	Julio	2024	76296981	LUIS		BOLAÑOS	ORTIZ	$ 144.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17164	Julio	2024	83239496	WILSON		ESPAÑA	VARGAS	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17165	Julio	2024	16186295	WILFREDO		ZAMBRANO	CARDONA	$ 396.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17166	Julio	2024	83252165	JUVENAL		ORDOÑEZ	SANCHEZ	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17167	Julio	2024	83226986	PEDRO	LUIS	TRIANA	BECERRA	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17168	Julio	2024	1081512569	CARLOS	AUGUSTO	PERDOMO	MENDEZ	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17169	Julio	2024	6613696	FREDY	ANTONIO	LOPEZ	ARENALES	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17170	Julio	2024	1117512135	MARIA	VIRGINIA	CERON	ROA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17171	Julio	2024	1080182581	Elquil	Fernando	Vargas	esquivel	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17172	Julio	2024	83166770	YOMIRZO		TRUJILLO	RODRIGUEZ	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17173	Julio	2024	83239052	NELSON		ARIAS	ANDRADE	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17174	Julio	2024	83181144	ISRAEL		ESPAÑA	LOZANO	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17175	Julio	2024	1080361830	EDINSON		SILVA	CORREA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17176	Julio	2024	21018698	ELSY		PULIDO	MARTINEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17177	Julio	2024	83056897	MEDARDO		CAMPOS	GUTIERREZ	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17178	Julio	2024	16189034	JOSE	ISRAEL	CRUZ	MASIAS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17179	Julio	2024	17689894	EUDER		FIERRO	FALLA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17180	Julio	2024	1117233478	ESTHER	LORENA	BUSTAMANTE	ROBLES	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17181	Julio	2024	4939083	GONZALO		NIETO	ROJAS	$ 1.276.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17182	Julio	2024	14208220	HECTOR	GABRIEL	GAITAN		$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17183	Julio	2024	83056679	AMIN		MURCIA	MURCIA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17184	Julio	2024	26441353	MARIA	ELENA	GOMEZ	CASTAÑO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17185	Julio	2024	83166239	DARABIEL		OSORIO	CUELLAR	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17186	Julio	2024	83226217	YESID	ADOLFO	SANCHEZ	PISSO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17187	Julio	2024	17671331	JAIME		CUADRADO	MUÑOZ	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17188	Julio	2024	26442188	DEYANIRA		CASAMACHIN	QUILINDO	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17189	Julio	2024	1077841224	ANA	LUCIA	MENESES	PAPAMIJA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17190	Julio	2024	2356929	ELIECER		MADRIGAL		$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17191	Julio	2024	26509681	LUZ	MARINA	GOMEZ	ORTEGA	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17192	Julio	2024	83056766	GONZALO		MORALES	MARTINEZ	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17193	Julio	2024	4882350	ROMULO		ORDOÑEZ	VARGAS	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17194	Julio	2024	12201933	JHON	DAIRO	ANTURI	QUIACHA	$ 66.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17195	Julio	2024	4939169	REINALDO		MARTINEZ	IBAÑEZ	$ 483.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17196	Julio	2024	4882746	GERARDO		MARIN	VALENCIANO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17197	Julio	2024	83165077	ARNULFO		CRIOLLO	ORTIZ	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17198	Julio	2024	4938205	PLACIDO		CARVAJAL	VEGA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17199	Julio	2024	17701866	ARNULFO		MEDINA	CLAROS	$ 528.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17200	Julio	2024	4939340	OLIMPO		GUITIERREZ	ARTUNDUAGA	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17201	Julio	2024	12209742	Oscar	Orlando	Aros	Ramirez	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17202	Julio	2024	12310037	MARCO	AURELIO	VAQUIRO	HUELGO	$ 252.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17203	Julio	2024	25518794	ELVA	LIDA	DIAZ	LUNA	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17204	Julio	2024	1080360345	RAMIRO		PLAZA	FACUNDO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17205	Julio	2024	1627966	ILDIFONSO		RAMIREZ	BUITRAGO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17206	Julio	2024	26487516	MARIA	ROSANA	BEJARANO	DE LOPEZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17207	Julio	2024	55067061	MARIBEL		IJAJI	LAMILLA	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17208	Julio	2024	26491941	CONCEPCION		YUCUMA	DE RAMIREZ	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17209	Julio	2024	1082128413	ORFILIA		MONTOYA	CHACON	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17210	Julio	2024	1081515839	DANIEL	JOSE	CRIOLLO	NUÑEZ	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17211	Julio	2024	55207909	AXA	FENIBER	CORREA	MAMIAN	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17212	Julio	2024	76006540	URBANO		YACUECHIME	PARDO	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17213	Julio	2024	83056398	JOSE	HERNAN	BARRERA	CASTIBLANCO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17214	Julio	2024	1077854892	HELMER	ANDRES	BARRIOS		$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17215	Julio	2024	40771940	Gloria	Eugenia	Quintero	Perez	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17216	Julio	2024	12209026	Edgar		Toledo	Oquendo	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17217	Julio	2024	83165862	JOSE	DEMETRIO	NUÑEZ	NUÑEZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17218	Julio	2024	83160532	Marceliano		Claros	Burgos	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17219	Julio	2024	17628436	JOSE	ALDEMAR	ZAMBRANO	CUELLAR	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17220	Julio	2024	4883047	JESUS	MARIA	RODRIGUEZ	ROJAS	$ 1.672.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17221	Julio	2024	1080930730	MONICA	JOHANA	CRUZ	SAMBONI	$ 891.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17222	Julio	2024	83226911	BELISARIO		SOTO		$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17223	Julio	2024	12197217	JOSE	IRLEY	VALDERRAMA	CRUZ	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17224	Julio	2024	17684503	HECTOR	SAUL	SANCHEZ	SANCHEZ	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17225	Julio	2024	12365026	OMAR		NORIEGA	VARGAS	$ 621.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17226	Julio	2024	55118273	LIZ	JOAN	FLORES	MAJE	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17227	Julio	2024	83165537	MECIAS		OSORIO	CUELLAR	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17228	Julio	2024	83238639	LUIS	ALBERTO	ROMERO	ROMERO	$ 1.828.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17229	Julio	2024	1082155850	YENNY		CAPIZ	PAJOY	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17230	Julio	2024	4922083	ROMULO		MONTILLA	ROJAS	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17231	Julio	2024	55189007	GLADYS		ARDILA	FLOREZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17232	Julio	2024	1082126024	DUBERNEY		TRUJILLO	RAMIREZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17233	Julio	2024	1079388520	JOSE	LEONARDO	CORTES		$ 69.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17234	Julio	2024	12195071	YESID		COLLAZOS	COLLAZOS	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17235	Julio	2024	26578470	ALVENIS		CAMPOS	ROJAS	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17236	Julio	2024	4939146	LEONIDAS		CARDOZO	GIRON	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17237	Julio	2024	83165494	ARMANDO		NUÑEZ	NUÑEZ	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17238	Julio	2024	1073524971	LEIDI	YURANY	MAZABEL	CHAUX	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17239	Julio	2024	83166212	JAIRO		NUÑEZ	TRUJILLO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17240	Julio	2024	26578467	CATALINA		MENDEZ	VALENZUELA	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17241	Julio	2024	83165429	ODILIO		TRUJILLO	MURCIA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17242	Julio	2024	26578968	YINETH		VALENZUELA	ORTIZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17243	Julio	2024	14257931	Israel		Sanchez		$ 602.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17244	Julio	2024	1081514661	YAIR		VARGAS	MENDEZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17245	Julio	2024	1081516444	YUDY	BANESA	VALENZUELA	GOMEZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17246	Julio	2024	1082124705	VICTOR	ALFONSO	ROJAS	BUENO	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17247	Julio	2024	12264514	ELIECER		SANCHEZ	LEGUIZAMO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17248	Julio	2024	5972458	NELSO		MENDEZ	TAPIA	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17249	Julio	2024	4919288	JAIRO	ANTONIO	VARGAS	BURITICA	$ 310.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17250	Julio	2024	26489549	MARIA	CLAUDINA	TORRES	DE OSPINA	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17251	Julio	2024	4883115	ELIECER		GUEVARA	CHAVARRO	$ 1.254.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17252	Julio	2024	93020221	PABLO	ANTONIO	MENDEZ	TAPIA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17253	Julio	2024	1080364227	SAMY	FELIPE	JACOBO	VASQUEZ	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17254	Julio	2024	4938734	PEDRO		VASQUEZ	GONZALEZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17255	Julio	2024	5853180	ALVARO		YOSSA	ANDRADE	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17256	Julio	2024	83239270	PEDRO		TOLEDO	ALVAREZ	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17257	Julio	2024	83057373	JUAN		MONCAYO		$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17258	Julio	2024	40622198	ARGENIS		MOTTA	RODRIGUEZ	$ 627.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17259	Julio	2024	83251764	MANUEL	SALVADOR	GUEVARA	CHAVARRO	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17260	Julio	2024	1077863203	EDWIN	OCTAVIO	MENDEZ	CANO	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17261	Julio	2024	4882578	RAMIRO		ORDOÑEZ	QUINTERO	$ 207.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17262	Julio	2024	1081517595	JHON	ANDERSON	GUARNIZO	NUÑEZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17263	Julio	2024	1081515796	DENER		NUÑEZ	TRUJILLO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17264	Julio	2024	4691572	HECTOR	GERMAN	CORDOBA		$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17265	Julio	2024	26542201	EUFRACIA		JOVEN	PEÑA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17266	Julio	2024	83238947	NELSON		CARDOZO	RAMIREZ	$ 1.138.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17267	Julio	2024	26492940	ALDUBI		YUNDA	BERMUDEZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17268	Julio	2024	1081517943	CARLOS	DANIEL	CANO	SCARLANTE	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17269	Julio	2024	1081515488	YEISON		TAPIERO	CAMPOS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17270	Julio	2024	83226212	ARQUIMEDES		TAPIERO		$ 1.958.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17271	Julio	2024	1117503416	ROBINSON		RAIGOSA	ORTIZ	$ 345.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17272	Julio	2024	4883404	DAGOBERTO		SARRIAS	NUÑEZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17273	Julio	2024	83058513	HARBY	YAMID	GUTIERREZ	CAICEDO	$ 2.244.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17274	Julio	2024	83165043	JOSE	UBER	GUTIERREZ	TRUJILLO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17275	Julio	2024	17648737	ROSENDO		GOMEZ	ROJAS	$ 180.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17276	Julio	2024	12123002	ANGEL	MARIA	BOCANEGRA	REMICIO	$ 1.069.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17277	Julio	2024	83226429	HUGO		OLCUNCHE	VELASCO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17278	Julio	2024	83057048	LARSEN	WILMAR	OLAYA	RODRIGUEZ	$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17279	Julio	2024	12282703	YAIR		CASTRO	SIERRA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17280	Julio	2024	55069894	YOLANDA		RAMIREZ	MARIN	$ 432.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17281	Julio	2024	12203564	LUIS	ALFONSO	RAMOS	RAMOS	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17282	Julio	2024	1079389312	JOSE	SIMON	ESCALANTE	PALMA	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17283	Julio	2024	26492985	NOHELIA		PALMA	CHAVARRO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17284	Julio	2024	12187035	RAMIRO		ANTURI	RAMON	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17285	Julio	2024	1083888443	AURA	LORED	TRUJILLO	CASTRILLON	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17286	Julio	2024	83055783	ALFONSO	MARIA	LEAL	LEAL	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17287	Julio	2024	12186796	HECTOR		RAMON	GAITAN	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17288	Julio	2024	26510458	MARIA	NELLY	QUINTERO	PETAO	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17289	Julio	2024	83239934	OSCAR		ALVAREZ	GUTIERREZ	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17290	Julio	2024	4940510	BERNARDO		NUÑEZ		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17291	Julio	2024	1115790227	JOHN	FREDY	ARTUNDUAGA	GOMEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17292	Julio	2024	26490297	VERONICA		ELIZALDE	DE ARAGON	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17293	Julio	2024	55057077	BLANCA	MARINA	SANCHEZ	DE BOHORQUE	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17294	Julio	2024	1081514963	FARID		PERDOMO	QUEVEDO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17295	Julio	2024	4888654	ALEJANDRO		TORREZ	HURTADO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17296	Julio	2024	83232383	OVIDIO		CHAVARRO	BARRERA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17297	Julio	2024	29116944	MARIA	CRISTINA	ESPINOSA	MAJIN	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17298	Julio	2024	12188687	ANTONIO	MARIA	PERDOMO	MEDINA	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17299	Julio	2024	93471032	AGUSTIN		GUTIERREZ	POLOCHE	$ 1.242.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17300	Julio	2024	80058369	Jose	Nelson	Blanco	Ordoñez	$ 1.047.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17301	Julio	2024	83239022	HENRY		AUDOR	PINO	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17302	Julio	2024	12210228	Juan	Manuel	Cuellar	Rojas	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17303	Julio	2024	55114172	Marisol		Cuellar	Rojas	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17304	Julio	2024	12194871	FABIO	ALIRIO	ACOSTA	MAHECHA	$ 793.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17305	Julio	2024	55068827	BLANCA	NIEVES	NUÑEZ	CALDERON	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17306	Julio	2024	12227224	Humberto		Motta		$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17307	Julio	2024	12199581	EDWIN		HEREDIA	HEREDIA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17308	Julio	2024	83166018	EGIDO		HIGON	ANACONA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17309	Julio	2024	83239419	MARCOS		BRAND	ZAMBRANO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17310	Julio	2024	11309314	JOSE	LISARDO	PICHICA	CALIZ	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17311	Julio	2024	12209285	Carlos	Alberto	Moyano	Urriago	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17312	Julio	2024	18154685	EUCEBIO		RENGIFO	QUINAYAS	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17313	Julio	2024	1058968199	DUVIER	LUCEY	HOYOS	RUIZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17314	Julio	2024	1081514786	MILER	SEVERO	OSORIO	TRUJILLO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17315	Julio	2024	83252011	JOSE	LIBARDO	ARGUELLO	QUINTERO	$ 2.121.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17316	Julio	2024	4930059	Victor		Guerrero	Devia	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17317	Julio	2024	26566180	LUZ	MIRIAM	CARVAJAL	CORDOBA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17318	Julio	2024	1082124960	CLAUDIA	MERCEDES	CUBILLOS	RODRIGUEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17319	Julio	2024	26579482	MONICA		ESCALANTE	NUÑEZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17320	Julio	2024	4908247	Constantino		Aros	Molano	$ 990.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17321	Julio	2024	55132165	SONIA	LILIANA	RAMOS	MARTINEZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17322	Julio	2024	4930295	Gilberto		Guerrero	Devia	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17323	Julio	2024	4941070	LUIS	EBER	VARGAS	ROJAS	$ 379.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17324	Julio	2024	12194626	JOSE	MANUEL	ARRIGUI	HUELGOS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17325	Julio	2024	12186884	CELSO		CANO	ANGUCHO	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17326	Julio	2024	55064093	MARIA	NERY	GOMEZ	RAMOS	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17327	Julio	2024	83056400	JOSE	ULISES	GAVIRIA	BOLAÑOS	$ 1.122.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17328	Julio	2024	4938929	FRANCISCO		CUELLAR	COLLAZOS	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17329	Julio	2024	17704853	LUIS	ELI	ARTUNDUAGA	GUTIERREZ	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17330	Julio	2024	4940399	BELISARIO		VALENZUELA	QUEVEDO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17331	Julio	2024	83251817	EFRAIN		RAMIREZ	ESCALANTE	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17332	Julio	2024	4939497	RAMOS		RAIMUNDO		$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17333	Julio	2024	26574626	SARA	ROSA	PINO	DE AUDOR	$ 897.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17334	Julio	2024	52183174	FLOR	MIRIAM	ROMERO	HERNANDEZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17335	Julio	2024	83239887	FAIBER	ANDRES	RAMOS	HOYOS	$ 276.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17336	Julio	2024	55069824	MARICEL		BARRERA	URRIAGO	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17337	Julio	2024	12192233	ERMEREGILDO		RAMOS		$ 180.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17338	Julio	2024	83239104	FRANCISCO	ARBIL	IBAÑEZ	CUELLAR	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17339	Julio	2024	83166670	DANI	ELBER	TRUJILLO	NUÑEZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17340	Julio	2024	26493248	MIREYA		TRUJILLO	RODRIGUEZ	$ 1.183.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17341	Julio	2024	83165860	WUNICER		CRUZ	TRUJILLO	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17342	Julio	2024	1081515050	MAYERLI		TRUJILLO	GUARNIZO	$ 40.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17343	Julio	2024	26577964	MARIA	BERLINDA	NUÑEZ	DE TRUJILLO	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17344	Julio	2024	4925763	JAIRO		CAMERO	SILVA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17345	Julio	2024	26578952	LUZ	MARINA	NORIEGA	OVALLE	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17346	Julio	2024	26579152	DEIFILIA		RAMOS	QUINTERO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17347	Julio	2024	4939003	ORLANDO		GUITIERREZ	IBAÑEZ	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17348	Julio	2024	83166446	OSCAR	FERNANDO	BERMUDEZ	ARTUNDUAGA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17349	Julio	2024	1077012979	ANYI	LIZETH	LEAL	AROCA	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17350	Julio	2024	12201144	MARCO	TULIO	LIZCANO	FIGUEROA	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17351	Julio	2024	30508883	BLANCA	NIDIA	CHICA	CANTILLO	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17352	Julio	2024	83252766	RAIMUNDO		CALDERON	CERQUERA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17353	Julio	2024	26575447	ANA	LUCIA	CASTRO	VALDERRAMA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17354	Julio	2024	12185546	FILEMON		JOVEN	PARRA	$ 1.264.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17355	Julio	2024	4938284	OLIMPO		SILVA	VALDERRAMA	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17356	Julio	2024	36314431	YENITH	ROCIO	LOZANO	PEREZ	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17357	Julio	2024	96313011	ELADIO		CERQUERA	DURAN	$ 864.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17358	Julio	2024	26574785	MARIA	IRMA	GARZON	MENESES	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17359	Julio	2024	17633092	HERMO		ULE	CRUZ	$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17360	Julio	2024	1080365710	JUAN	GUILLERMO	AUDOR	ESCOBAR	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17361	Julio	2024	4947757	ISIDRO		CORREA	CALDERON	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17362	Julio	2024	1081516067	CAROLINA		GUARNIZO	OSORIO	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17363	Julio	2024	12365006	MARCO	FIDEL	SILVA		$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17364	Julio	2024	83055211	JOSE	MILLER	GUATAVITA	CARDENAS	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17365	Julio	2024	4912139	ALCIBIADES		QUESADA	JARA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17366	Julio	2024	26441889	BLANCA	BEATRIZ	RAMOS	OSPINA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17367	Julio	2024	4882839	JOSE	ANGEL	CERQUERA	CHAVARRO	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17368	Julio	2024	83161306	OSCAR		VARELA	JIMENEZ	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17369	Julio	2024	17655341	ALFREDO		CUELLAR	BORJA	$ 726.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17370	Julio	2024	83244503	ERNESTO		OLCUNCHE	VELASCO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17371	Julio	2024	83166632	DANILO		HOYOS	BARRERA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17372	Julio	2024	26577542	EDELMIRA		RAMOS	ORTIZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17373	Julio	2024	55183845	ELSA	GIOVANNA	ERAZO	PALADINEZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17374	Julio	2024	12239694	RICARDO		CALDERON	SAPUY	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17375	Julio	2024	40765843	HELENA		VIDALES	GIRALDO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17376	Julio	2024	83057609	BENJAMIN		PINEDA	GOZALEZ	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17377	Julio	2024	55069935	GRICELDA		TRUJILLO	CICERY	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17378	Julio	2024	17638922	ARMANDO		LOZADA	ORTIZ	$ 690.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17379	Julio	2024	12278727	FAVER		OCAMPO	ULE	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17380	Julio	2024	12138735	Aristobulo		Canacue		$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17381	Julio	2024	83088524	OMAR		QUIMBAYA	NAÑEZ	$ 586.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17382	Julio	2024	36089067	NUBIA		QUIMBAYA	AVILA	$ 828.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17383	Julio	2024	55118121	CIELO	CARINA	FAJARDO	CORDOBA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17384	Julio	2024	98240035	Juan	Eligio	Barajas	Caceres	$ 452.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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17385	Julio	2024	4940261	OLIMPO		OSORIO	NUÑEZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17386	Julio	2024	83166486	YEISON		TRUJILLO	OSORIO	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17387	Julio	2024	12190776	MIGUEL	ANGEL	CARVAJAL	RAMIREZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17388	Julio	2024	12194897	BENJAMIN		RAMIREZ	RAMOS	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17389	Julio	2024	1077840980	THOMAS		CASTIBLANCO	PERILLA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17390	Julio	2024	26440862	CARMEN		OSPINA	DE RAMOS	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17391	Julio	2024	15617656	JOSUE		CIFUENTES	MAECHA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17392	Julio	2024	52343203	IDALI		MONTES	PERDOMO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17393	Julio	2024	83166908	RUBINEL		MORA	OCHOA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17394	Julio	2024	1081513856	MARIA	DEL ROCIO	OSORIO	CAMPOS	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17395	Julio	2024	12207765	PEDRO	NEL	CABRERA	TRUJILLO	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17396	Julio	2024	83226958	LUIS	ALIRIO	PRADO	RAMIREZ	$ 254.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17397	Julio	2024	1077845906	ELVIA	MARIA	BARRERA	PENAGOS	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
17398	Julio	2024	1085687753	SINDY	YURANY	ERASO	MUÑOZ	$ 256.200	891200986	Cooperativa de Caficultores de occidente Nariño
17399	Julio	2024	59177172	FLOR	ESPERANZA	ROMO	DIAZ	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
17400	Julio	2024	27307376	MARIA	DE LOS ANGELES	YELA	LOPEZ	$ 273.000	891200986	Cooperativa de Caficultores de occidente Nariño
17401	Julio	2024	31975548	Ana	Lida	Valdez	Lopez	$ 114.300	891200986	Cooperativa de Caficultores de occidente Nariño
17402	Julio	2024	12963636	ARNULFO		BOLAÑOS		$ 256.200	891200986	Cooperativa de Caficultores de occidente Nariño
17403	Julio	2024	66909153	MARIA	CONY	VALDEZ	DIAZ	$ 439.200	891200986	Cooperativa de Caficultores de occidente Nariño
17404	Julio	2024	1880617	LUIS	AZAEL	MARTINEZ	BASTIDAS	$ 210.000	891200986	Cooperativa de Caficultores de occidente Nariño
17405	Julio	2024	5333116	LUIS	GUILLERMO	GOMEZ	PORTILLA	$ 126.000	891200986	Cooperativa de Caficultores de occidente Nariño
17406	Julio	2024	87573887	JORGE	ELIECER	GUERRERO	ORTIZ	$ 714.000	891200986	Cooperativa de Caficultores de occidente Nariño
17407	Julio	2024	87303326	WILLIAM	ALBEIRO	PANTOJA	FAJARDO	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17408	Julio	2024	98290888	segundo	florentino	rodriguez	rodriguez	$ 1.247.400	891200986	Cooperativa de Caficultores de occidente Nariño
17409	Julio	2024	5285513	JACINTO	DIOMEDES	BETANCOURT	ROSERO	$ 836.100	891200986	Cooperativa de Caficultores de occidente Nariño
17410	Julio	2024	27431946	MARIA	DEL ROSARIO	MENDEZ	DE REVELO	$ 1.092.000	891200986	Cooperativa de Caficultores de occidente Nariño
17411	Julio	2024	6397328	GUILLERMO	EDMUNDO	OJEDA	ALMEIRA	$ 180.000	891200986	Cooperativa de Caficultores de occidente Nariño
17412	Julio	2024	12951780	DIONICIO		GOMEZ		$ 468.000	891200986	Cooperativa de Caficultores de occidente Nariño
17413	Julio	2024	13079756	RONELL		SANCHEZ	FRANCO	$ 685.800	891200986	Cooperativa de Caficultores de occidente Nariño
17414	Julio	2024	87030186	NORALDO		DIAZ	GUAQUEZ	$ 567.000	891200986	Cooperativa de Caficultores de occidente Nariño
17415	Julio	2024	59861836	MARIVEL		DELGADO	ZAMBRANO	$ 367.200	891200986	Cooperativa de Caficultores de occidente Nariño
17416	Julio	2024	98367106	SEMEI		ADRADA	MEZA	$ 328.800	891200986	Cooperativa de Caficultores de occidente Nariño
17417	Julio	2024	87026804	LAUREANO		ERASO	ARAUJO	$ 279.600	891200986	Cooperativa de Caficultores de occidente Nariño
17418	Julio	2024	98333622	JAIRO	VERNARDO	BUCHELI	BUCHELI	$ 180.000	891200986	Cooperativa de Caficultores de occidente Nariño
17419	Julio	2024	59824923	BERTHA	ELISA	ERASO		$ 70.800	891200986	Cooperativa de Caficultores de occidente Nariño
17420	Julio	2024	5332455	EDMUNDO	RAMIRO	BETANCOURT	PORTILLO	$ 499.200	891200986	Cooperativa de Caficultores de occidente Nariño
17421	Julio	2024	27083163	MARIA	MARCIONILA	HIGIDIO	ALMEIDA	$ 177.000	891200986	Cooperativa de Caficultores de occidente Nariño
17422	Julio	2024	13078918	Jesus	Edil	Rodrigue	Meneses	$ 991.200	891200986	Cooperativa de Caficultores de occidente Nariño
17423	Julio	2024	27481397	RICARDINA	DEL CARMEN	JURADO	LOPEZ	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
17424	Julio	2024	12865022	LUIS	ANTONIO	ROSERO	GUERRERO	$ 76.800	891200986	Cooperativa de Caficultores de occidente Nariño
17425	Julio	2024	5333572	FRANCO	JOSE	JURADO	BENAVIDES	$ 115.200	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17426	Julio	2024	5352967	Rafael		Ojeda	Daza	$ 672.000	891200986	Cooperativa de Caficultores de occidente Nariño
17427	Julio	2024	87570992	DARIO		ZAMBRANO	MUÑOZ	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
17428	Julio	2024	27108380	MARIA	MERCEDES	MELO		$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17429	Julio	2024	5250503	JESUS	ALBERTO	GUERRA		$ 270.900	891200986	Cooperativa de Caficultores de occidente Nariño
17430	Julio	2024	59176820	SANDRA	LUCIA	JURADO		$ 68.400	891200986	Cooperativa de Caficultores de occidente Nariño
17431	Julio	2024	27432712	GLORIA	ELICENIA	RODRIGUEZ	DE ENRIQUEZ	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
17432	Julio	2024	27480280	ROSA	AMALIA	BOLAÑOS	GALINDEZ	$ 384.000	891200986	Cooperativa de Caficultores de occidente Nariño
17433	Julio	2024	87029864	DELIO	DE JESUS	JURADO	ARTEAGA	$ 307.200	891200986	Cooperativa de Caficultores de occidente Nariño
17434	Julio	2024	59176273	AYDEE	DEL CARMEN	BETANCOURT	FAJARDO	$ 345.600	891200986	Cooperativa de Caficultores de occidente Nariño
17435	Julio	2024	27478590	SEGUNDA	ELUVINA	NARVAEZ	ERAZO	$ 102.600	891200986	Cooperativa de Caficultores de occidente Nariño
17436	Julio	2024	98145030	GERARDO	VITERBO	VALLEJOS	RODRIGUEZ	$ 357.000	891200986	Cooperativa de Caficultores de occidente Nariño
17437	Julio	2024	27423316	Maria	Custodia	Melo	Melo	$ 34.500	891200986	Cooperativa de Caficultores de occidente Nariño
17438	Julio	2024	87027197	ANTONIO	RAUL	ZAMBRANO	SANTACRUZ	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
17439	Julio	2024	27421345	Maria	margarita	Obando	andrade	$ 109.800	891200986	Cooperativa de Caficultores de occidente Nariño
17440	Julio	2024	27479606	MARIELA		MONTILLA	DE CALVACHE	$ 499.200	891200986	Cooperativa de Caficultores de occidente Nariño
17441	Julio	2024	87027538	Sigifredo		Muñoz	Gomez	$ 384.000	891200986	Cooperativa de Caficultores de occidente Nariño
17442	Julio	2024	87030222	Oscar		Muñoz	Gomez	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17443	Julio	2024	98400144	NELSON	ANDRES	BENAVIDES	ENRIQUEZ	$ 460.800	891200986	Cooperativa de Caficultores de occidente Nariño
17444	Julio	2024	59176750	GUADALUPE	DEL CARMEN	CORDOBA	OBANDO	$ 729.600	891200986	Cooperativa de Caficultores de occidente Nariño
17445	Julio	2024	27430855	BERTHA	ILIA	MARTINEZ	FAJARDO	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
17446	Julio	2024	98334219	JESE	ISIDRO	CANCIMANCE	GUERRA	$ 720.000	891200986	Cooperativa de Caficultores de occidente Nariño
17447	Julio	2024	27479028	MARIA	ISMAELINA	CASTILLO	DE MUÑOZ	$ 363.000	891200986	Cooperativa de Caficultores de occidente Nariño
17448	Julio	2024	27199980	AURA	CONCEPCION	BEJARANO	ANDRADE	$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
17449	Julio	2024	27481218	MARIA	ERMILA	DAZA	LOPEZ	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17450	Julio	2024	87572996	MILTON	NATIBEL	CAJIGAS	GUERRERO	$ 33.600	891200986	Cooperativa de Caficultores de occidente Nariño
17451	Julio	2024	27180424	amparo	de jesus	narvaez	de daza	$ 75.600	891200986	Cooperativa de Caficultores de occidente Nariño
17452	Julio	2024	79401273	Armando		Rodriguez		$ 699.000	891200986	Cooperativa de Caficultores de occidente Nariño
17453	Julio	2024	87455047	Jesus	Jairo	Yela	Melo	$ 1.322.400	891200986	Cooperativa de Caficultores de occidente Nariño
17454	Julio	2024	13078164	Jose	Zeil	Gaviria	Araujo	$ 621.000	891200986	Cooperativa de Caficultores de occidente Nariño
17455	Julio	2024	87451565	Jose	Ignacio	Vallejos	Lara	$ 33.900	891200986	Cooperativa de Caficultores de occidente Nariño
17456	Julio	2024	87573102	YOVANY	BERNARDO	RIVERA	CHAMORRO	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
17457	Julio	2024	59861426	MARY	EUNICE	ERAZO	GUERRERO	$ 502.800	891200986	Cooperativa de Caficultores de occidente Nariño
17458	Julio	2024	87303695	ALBERTO	SAMUEL	ZAMUDIO	LOPEZ	$ 311.100	891200986	Cooperativa de Caficultores de occidente Nariño
17459	Julio	2024	5249471	HECTOR	JULIO	GUERRERO	CANCIMANCE	$ 644.100	891200986	Cooperativa de Caficultores de occidente Nariño
17460	Julio	2024	59176977	LOLI	ELISABETH	DIAZ	CEBALLOS	$ 483.600	891200986	Cooperativa de Caficultores de occidente Nariño
17461	Julio	2024	59811784	MARIA	ELVIRA	MORALES	RUALES	$ 181.500	891200986	Cooperativa de Caficultores de occidente Nariño
17462	Julio	2024	5332464	ARNULFO	RAUL	MARTINEZ		$ 632.400	891200986	Cooperativa de Caficultores de occidente Nariño
17463	Julio	2024	59121160	BALDIRI		VALDEZ	MARTINEZ	$ 522.300	891200986	Cooperativa de Caficultores de occidente Nariño
17464	Julio	2024	98333269	LIBARDO	ROBERTO	DIAZ	GUERRERO	$ 1.599.600	891200986	Cooperativa de Caficultores de occidente Nariño
17465	Julio	2024	5248793	CESAR	ANTIDIO	BURGOS	DIAZ	$ 67.800	891200986	Cooperativa de Caficultores de occidente Nariño
17466	Julio	2024	13078035	ADAN		ENRIQUEZ	LEITON	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño

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17467	Julio	2024	59121292	Luz	Ximena	Ortega	Bolaños	$ 324.000	891200986	Cooperativa de Caficultores de occidente Nariño
17468	Julio	2024	13093112	CARLOS	EDIXON	ORTEGA	LOPEZ	$ 326.100	891200986	Cooperativa de Caficultores de occidente Nariño
17469	Julio	2024	87303353	WILINTON	ARBEY	QUINTERO	BURBANO	$ 595.200	891200986	Cooperativa de Caficultores de occidente Nariño
17470	Julio	2024	37088372	LUCY	DANIELA	BURBANO	IBARRA	$ 283.500	891200986	Cooperativa de Caficultores de occidente Nariño
17471	Julio	2024	5227411	LUIS	ANTONIO	LASSO	ROSERO	$ 660.600	891200986	Cooperativa de Caficultores de occidente Nariño
17472	Julio	2024	16861798	JESUS	ANIBAL	SOBERON	APRAEZ	$ 483.600	891200986	Cooperativa de Caficultores de occidente Nariño
17473	Julio	2024	87454617	Jaime	Fidencio	Andrade	Rosero	$ 67.800	891200986	Cooperativa de Caficultores de occidente Nariño
17474	Julio	2024	87405110	Jose	Darmi	Pantoja	Pantoja	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
17475	Julio	2024	5228356	SEGUNDO	INOCENCIO	DOMINGUEZ	DOMINGUEZ	$ 792.300	891200986	Cooperativa de Caficultores de occidente Nariño
17476	Julio	2024	27109929	GLORIA	FANY	BASANTE		$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
17477	Julio	2024	13093019	COLON	NICOLAS	PORTILLA		$ 348.000	891200986	Cooperativa de Caficultores de occidente Nariño
17478	Julio	2024	27109301	NANCY	ARCENI	BENAVIDES		$ 116.700	891200986	Cooperativa de Caficultores de occidente Nariño
17479	Julio	2024	87470864	JOSE	ALIRIO	BUESAQUILLO	INCHIMA	$ 326.400	891200986	Cooperativa de Caficultores de occidente Nariño
17480	Julio	2024	87470962	ALVARO		ERASO		$ 196.200	891200986	Cooperativa de Caficultores de occidente Nariño
17481	Julio	2024	27199193	MARIA	SERVELINA	BURGOS	SOBERON	$ 260.100	891200986	Cooperativa de Caficultores de occidente Nariño
17482	Julio	2024	1089458799	SILVIA	DEL CARMEN	QUINTERO	GUERRA	$ 364.500	891200986	Cooperativa de Caficultores de occidente Nariño
17483	Julio	2024	87470228	MARCO	ANTONIO	GRANDA	ORDONEZ	$ 278.400	891200986	Cooperativa de Caficultores de occidente Nariño
17484	Julio	2024	87472769	FRANCISCO	ANTONIO	AHUMADA	ERASO	$ 602.400	891200986	Cooperativa de Caficultores de occidente Nariño
17485	Julio	2024	36895298	MARIA	MATILDE	BURGOS	DE CISNEROS	$ 171.000	891200986	Cooperativa de Caficultores de occidente Nariño
17486	Julio	2024	1084220507	LEONEL	RODRIGO	LOPEZ	RIASCOS	$ 1.707.000	891200986	Cooperativa de Caficultores de occidente Nariño
17487	Julio	2024	98367875	MARCO	ANTONIO	VELDEZ	DIAZ	$ 444.000	891200986	Cooperativa de Caficultores de occidente Nariño
17488	Julio	2024	5285997	MANUEL	JESUS	YELA	LAGOS	$ 237.300	891200986	Cooperativa de Caficultores de occidente Nariño
17489	Julio	2024	1085686498	EULER	ARMANDO	BENITES	CERON	$ 187.500	891200986	Cooperativa de Caficultores de occidente Nariño
17490	Julio	2024	87471717	JOSE	ALIRIO	ARMERO	LOPEZ	$ 408.600	891200986	Cooperativa de Caficultores de occidente Nariño
17491	Julio	2024	1085310940	DIANA	PATRICIA	FIGUEROA	SEGURA	$ 111.600	891200986	Cooperativa de Caficultores de occidente Nariño
17492	Julio	2024	1004438843	LUCY	NATALIA	BOTINA	BOTINA	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17493	Julio	2024	13093557	WILSON	ALBERTO	MORA	MORENO	$ 357.000	891200986	Cooperativa de Caficultores de occidente Nariño
17494	Julio	2024	27141903	AURA	MARIA	CORTES	DE MONCAYO	$ 1.207.500	891200986	Cooperativa de Caficultores de occidente Nariño
17495	Julio	2024	87471271	GIRALDO		PAZ	DIAZ	$ 647.400	891200986	Cooperativa de Caficultores de occidente Nariño
17496	Julio	2024	98333999	GUILLERMO		CHAVEZ	PANCHALO	$ 281.400	891200986	Cooperativa de Caficultores de occidente Nariño
17497	Julio	2024	59123443	FLORAIDA		BEJARANO	BURBANO	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
17498	Julio	2024	5248592	AUGUSTO	GONZALO	GUERRERO		$ 1.116.000	891200986	Cooperativa de Caficultores de occidente Nariño
17499	Julio	2024	1089905673	LEYDI	YURANI	FANDIÑO	ORTEGA	$ 138.000	891200986	Cooperativa de Caficultores de occidente Nariño
17500	Julio	2024	87575121	JHONN	BAYRON	MENESES	LOPEZ	$ 296.100	891200986	Cooperativa de Caficultores de occidente Nariño
17501	Julio	2024	87472671	ALVARO	LEONEL	BOTINA	GOMEZ	$ 272.400	891200986	Cooperativa de Caficultores de occidente Nariño
17502	Julio	2024	27144922	CARMEN	ELISA	CABRERA	ORDOÑEZ	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
17503	Julio	2024	27182230	ROSA		ORDOÑEZ	LOPEZ	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17504	Julio	2024	36825299	MARIA	INES	BENAVIDES	ARTURO	$ 436.800	891200986	Cooperativa de Caficultores de occidente Nariño
17505	Julio	2024	27436099	INES	OMARY	CABRERA	CORDOBA	$ 321.600	891200986	Cooperativa de Caficultores de occidente Nariño
17506	Julio	2024	87573992	CARLOS	ALIRIO	GOMEZ	RIAÑO	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
17507	Julio	2024	79955638	NEVAR	JAMER	VELASQUEZ	INCHIMA	$ 1.007.100	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17508	Julio	2024	27435923	SERAFINA	MARLENY	MARTINEZ	DE CABRERA	$ 278.400	891200986	Cooperativa de Caficultores de occidente Nariño
17509	Julio	2024	1082657542	MIGUEL	ARTURO	BENITEZ	ALVARADO	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
17510	Julio	2024	87025753	ARNOLD		BOLAÑOS	MEZA	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
17511	Julio	2024	27144848	OMAIRA		GAVIRIA	ARAUJO	$ 291.900	891200986	Cooperativa de Caficultores de occidente Nariño
17512	Julio	2024	6452442	ALCIDES		FAJARDO		$ 513.000	891200986	Cooperativa de Caficultores de occidente Nariño
17513	Julio	2024	87470933	CARLOS	ALBERTO	CHIMACHANA	GRANDA	$ 486.000	891200986	Cooperativa de Caficultores de occidente Nariño
17514	Julio	2024	5327342	Diego	Maria	Cordoba		$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
17515	Julio	2024	1084225092	JUAN	CARLOS	BOTINA	PINTA	$ 940.800	891200986	Cooperativa de Caficultores de occidente Nariño
17516	Julio	2024	87453896	Franco	Oliver	Romo	Romo	$ 135.600	891200986	Cooperativa de Caficultores de occidente Nariño
17517	Julio	2024	1084226020	JOHN	SEBASTIAN	LOPEZ	VIVEROS	$ 438.900	891200986	Cooperativa de Caficultores de occidente Nariño
17518	Julio	2024	87472930	RICARDO	ALEXANDER	ESTRELLA	RIASCOS	$ 1.276.800	891200986	Cooperativa de Caficultores de occidente Nariño
17519	Julio	2024	87471288	ALCIDES	CLELIO	PASCUAZA	ORTIZ	$ 302.400	891200986	Cooperativa de Caficultores de occidente Nariño
17520	Julio	2024	87572119	IVAN	OMAR	ZAMBRANO	RIAÑO	$ 818.400	891200986	Cooperativa de Caficultores de occidente Nariño
17521	Julio	2024	1820052	ANGEL	MARIA	LOPEZ	IMBAJOA	$ 907.200	891200986	Cooperativa de Caficultores de occidente Nariño
17522	Julio	2024	87191253	GERARDO		CAICEDO		$ 66.600	891200986	Cooperativa de Caficultores de occidente Nariño
17523	Julio	2024	87471731	JOSE	LIBARDO	GAVILANES	IJAJI	$ 918.000	891200986	Cooperativa de Caficultores de occidente Nariño
17524	Julio	2024	27142716	LUZ	ANGELICA	BUESAQUILLO	INCHIMA	$ 238.800	891200986	Cooperativa de Caficultores de occidente Nariño
17525	Julio	2024	87571452	GUILLERMO	GILBERTO	GARCIA	RODRIGUEZ	$ 297.600	891200986	Cooperativa de Caficultores de occidente Nariño
17526	Julio	2024	51648451	GLORIA	ESPERANZA	ADARME		$ 100.800	891200986	Cooperativa de Caficultores de occidente Nariño
17527	Julio	2024	27201301	MAURA	PEREGRINA	RIASCOS	CABRERA	$ 253.800	891200986	Cooperativa de Caficultores de occidente Nariño
17528	Julio	2024	98147049	EDUARDO	ALVARO	MORIANO	BENAVIDES	$ 287.700	891200986	Cooperativa de Caficultores de occidente Nariño
17529	Julio	2024	1082656125	FREDY	ORLANDO	BRAVO		$ 420.000	891200986	Cooperativa de Caficultores de occidente Nariño
17530	Julio	2024	27480160	ROSA		RODRIGUEZ	MEZA	$ 553.500	891200986	Cooperativa de Caficultores de occidente Nariño
17531	Julio	2024	27145803	MARIA	CLELIA	SANTACRUZ	PAZ	$ 226.800	891200986	Cooperativa de Caficultores de occidente Nariño
17532	Julio	2024	1084221025	ANA	ROCIO	GUERRERO	AGUIRRE	$ 374.100	891200986	Cooperativa de Caficultores de occidente Nariño
17533	Julio	2024	87470559	EDGAR	GERMAN	SANTACRUZ	LOPEZ	$ 226.800	891200986	Cooperativa de Caficultores de occidente Nariño
17534	Julio	2024	1004674939	OSCAR	FERNANDO	HERNANDEZ	JOJOA	$ 571.200	891200986	Cooperativa de Caficultores de occidente Nariño
17535	Julio	2024	5226878	JOSE	JOAQUIN	ZAMBRANO		$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17536	Julio	2024	87473701	EDILBERTO		CHICAIZA	MUNOZ	$ 585.300	891200986	Cooperativa de Caficultores de occidente Nariño
17537	Julio	2024	5333742	SEGUNDO	HECTOR	CALPA	PEJENDINO	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17538	Julio	2024	1004439927	CRISTIAN		SANTACRUZ	PAZ	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17539	Julio	2024	1084225250	MARIA	DE LOURDES	MALES	ARGOTI	$ 333.600	891200986	Cooperativa de Caficultores de occidente Nariño
17540	Julio	2024	12983828	JOSE	ALFREDO	TREJO	PINTA	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17541	Julio	2024	1084220624	NEIDER	ADILTON	CORDOBA	URBANO	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17542	Julio	2024	98290311	gilmar		saavedra	melendez	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
17543	Julio	2024	98145382	JOSE	MARTIN	MORA		$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
17544	Julio	2024	15815997	DANIEL		ERAZO	TAJUMBINA	$ 891.300	891200986	Cooperativa de Caficultores de occidente Nariño
17545	Julio	2024	87471388	LUIS	ANTIDIO	PINTA	CHAVES	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
17546	Julio	2024	87473109	JOSE	VICENTE	MINDA	VIVEROS	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
17547	Julio	2024	27145495	AMPARO	DEL ROSARIO	BUESAQUILLO	INCHIMA	$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17548	Julio	2024	87473851	MOISES	ALI	CHAVES	ORDOÑEZ	$ 470.400	891200986	Cooperativa de Caficultores de occidente Nariño

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17549	Julio	2024	27147454	JUANA		CERON		$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
17550	Julio	2024	87452316	MARCO	POLO	BETANCOURTH	HERNANDEZ	$ 1.094.400	891200986	Cooperativa de Caficultores de occidente Nariño
17551	Julio	2024	5245872	SEGUNDO	FIDEL	MUÑOZ	MUÑOZ	$ 552.000	891200986	Cooperativa de Caficultores de occidente Nariño
17552	Julio	2024	1880445	BOLIVAR		ENRIQUEZ	GUERRERO	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
17553	Julio	2024	59835747	LUCEIDA		PACHON	DICUE	$ 959.400	891200986	Cooperativa de Caficultores de occidente Nariño
17554	Julio	2024	27142885	MARIA	ILDA	ARMERO	DIAZ	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
17555	Julio	2024	59396433	Luz	Meri	Madroñero	Melo	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
17556	Julio	2024	27146533	PATRICIA	EMPERATRIZ	DIAZ	ARMERO	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
17557	Julio	2024	87470737	JOSE	LAURENCIO	PAZ	MONTILLA	$ 369.600	891200986	Cooperativa de Caficultores de occidente Nariño
17558	Julio	2024	36825317	LILIANA	OMAIRA	DELGADO	PACINGA	$ 337.500	891200986	Cooperativa de Caficultores de occidente Nariño
17559	Julio	2024	27142584	ROMELIA		MUÑOZ	ORDOÑEZ	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17560	Julio	2024	2771699	EDUARDO	ROLANDO	DIAZ	LOAIZA	$ 588.000	891200986	Cooperativa de Caficultores de occidente Nariño
17561	Julio	2024	5228408	IVAN		MUÑOZ	MEJIA	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17562	Julio	2024	87470623	CARLOS	ALBERTO	VALENCIA	PAZ	$ 542.100	891200986	Cooperativa de Caficultores de occidente Nariño
17563	Julio	2024	15850062	elvio		urresti	pardo	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
17564	Julio	2024	87471756	EDMUNDO	ALEJANDRO	VELASQUEZ	ORTIZ	$ 359.100	891200986	Cooperativa de Caficultores de occidente Nariño
17565	Julio	2024	27142412	CARMELA		ORDOÑEZ		$ 166.800	891200986	Cooperativa de Caficultores de occidente Nariño
17566	Julio	2024	1007617804	MILTON	ANDRES	MUNOZ	LOAIZA	$ 315.300	891200986	Cooperativa de Caficultores de occidente Nariño
17567	Julio	2024	30731921	MARIA	FILOMENA	VALLEJO	CABRERA	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17568	Julio	2024	87470763	FRANCO		LOPEZ	CIFUENTES	$ 408.600	891200986	Cooperativa de Caficultores de occidente Nariño
17569	Julio	2024	87453189	Jose	Florencio	Rodriguez	Yela	$ 729.000	891200986	Cooperativa de Caficultores de occidente Nariño
17570	Julio	2024	1004439891	JUAN	CARLOS	MUÑOZ	MEJIA	$ 517.500	891200986	Cooperativa de Caficultores de occidente Nariño
17571	Julio	2024	87069300	EIDER	EMILIO	PIALEJO	VIVEROS	$ 438.900	891200986	Cooperativa de Caficultores de occidente Nariño
17572	Julio	2024	5228395	HENRY	RICARDO	LOPEZ	ORDOÑEZ	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
17573	Julio	2024	5227865	JORGE	MIGUEL	LOPEZ	BURBANO	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
17574	Julio	2024	12820273	GIRALDO	JAVIER	ORDONEZ	MUNOZ	$ 1.134.000	891200986	Cooperativa de Caficultores de occidente Nariño
17575	Julio	2024	87473959	JOSE	WVALDINO	ERAZO	ADARME	$ 793.500	891200986	Cooperativa de Caficultores de occidente Nariño
17576	Julio	2024	12957032	ALIRIO	DE JESUS	BURBANO	ROSALES	$ 175.500	891200986	Cooperativa de Caficultores de occidente Nariño
17577	Julio	2024	27142381	MARIA	DEL CARMEN	LOPEZ	ZAMBRANO	$ 840.000	891200986	Cooperativa de Caficultores de occidente Nariño
17578	Julio	2024	5246275	RAMON		DOMINGUEZ	NARVAEZ	$ 1.499.400	891200986	Cooperativa de Caficultores de occidente Nariño
17579	Julio	2024	98290364	jose	bentura	cordoba	bravo	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
17580	Julio	2024	27142299	MARIA	LEONOR	CHAVES	GOMEZ	$ 39.900	891200986	Cooperativa de Caficultores de occidente Nariño
17581	Julio	2024	59794606	Juana	Esperanza	Portillo	Lagos	$ 208.800	891200986	Cooperativa de Caficultores de occidente Nariño
17582	Julio	2024	5228571	JORGE	ALBEIRO	LOPEZ	LOPEZ	$ 436.800	891200986	Cooperativa de Caficultores de occidente Nariño
17583	Julio	2024	87472825	OSCAR	EDUARDO	GUERRERO		$ 907.200	891200986	Cooperativa de Caficultores de occidente Nariño
17584	Julio	2024	18125856	rubiano		narvaez	cabrera	$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
17585	Julio	2024	1087752180	idelver		acosta	madroñero	$ 153.600	891200986	Cooperativa de Caficultores de occidente Nariño
17586	Julio	2024	5227814	SEGUNDO	SERGIO	CHAVEZ	MONTILLA	$ 1.035.000	891200986	Cooperativa de Caficultores de occidente Nariño
17587	Julio	2024	5217171	JUAN	GUILLERMO	VIVEROS	TUQUERRES	$ 306.900	891200986	Cooperativa de Caficultores de occidente Nariño
17588	Julio	2024	12820175	CAMPO	ELIAS	BRAVO	URBANO	$ 401.100	891200986	Cooperativa de Caficultores de occidente Nariño
17589	Julio	2024	87303534	HERMES	OBIRME	ORDOÑEZ	RIASCOS	$ 324.000	891200986	Cooperativa de Caficultores de occidente Nariño

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17590	Julio	2024	5249758	BERNARDO	RAMIRO	BURBANO	CALVACHE	$ 487.500	891200986	Cooperativa de Caficultores de occidente Nariño
17591	Julio	2024	87470858	ALONSO		LOPEZ	SACANAMBUY	$ 359.100	891200986	Cooperativa de Caficultores de occidente Nariño
17592	Julio	2024	98070006	ARMANDO		RIVERA	ENRIQUEZ	$ 750.600	891200986	Cooperativa de Caficultores de occidente Nariño
17593	Julio	2024	75096359	JHON	GILDARDO	CHAVEZ	VALENCIA	$ 1.254.600	891200986	Cooperativa de Caficultores de occidente Nariño
17594	Julio	2024	5241925	eladio		florez	martinez	$ 240.000	891200986	Cooperativa de Caficultores de occidente Nariño
17595	Julio	2024	27479341	ILDA	ROSANA	HIDALGO	DE ALVEAR	$ 243.600	891200986	Cooperativa de Caficultores de occidente Nariño
17596	Julio	2024	5226841	LUIS	ALBERTO	LOAIZA	DIAZ	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
17597	Julio	2024	1089906205	ANA	LEISER	ERAZO	GUERRERO	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17598	Julio	2024	5331694	LUIS	ANTONIO	MELO		$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
17599	Julio	2024	36825337	TARGELIA		MELENDEZ		$ 184.500	891200986	Cooperativa de Caficultores de occidente Nariño
17600	Julio	2024	12979605	SIGIFREDO	MARCIAL	VELASQUEZ	ORTIZ	$ 119.700	891200986	Cooperativa de Caficultores de occidente Nariño
17601	Julio	2024	1084227209	HUGO	DANILO	VILLOTA	BUESAQUILLO	$ 739.200	891200986	Cooperativa de Caficultores de occidente Nariño
17602	Julio	2024	5228353	GUSTAVO		TULCAN	TULCAN	$ 1.959.900	891200986	Cooperativa de Caficultores de occidente Nariño
17603	Julio	2024	98070007	HULPIANO		RIVERA	ENRIQUEZ	$ 638.400	891200986	Cooperativa de Caficultores de occidente Nariño
17604	Julio	2024	51902739	ANA	MARIA	CHAVEZ	NARVAEZ	$ 1.008.000	891200986	Cooperativa de Caficultores de occidente Nariño
17605	Julio	2024	87304270	WILSON	ENRIQUE	CHAVEZ	ORTEGA	$ 522.600	891200986	Cooperativa de Caficultores de occidente Nariño
17606	Julio	2024	36825254	NELLY	DEL SOCORRO	BURBANO	REYES	$ 1.342.500	891200986	Cooperativa de Caficultores de occidente Nariño
17607	Julio	2024	5352052	GRACIANO		TAPIA	DIAZ	$ 396.600	891200986	Cooperativa de Caficultores de occidente Nariño
17608	Julio	2024	27303128	MARIA	EMPERATRIZ	YELA	YELA	$ 111.900	891200986	Cooperativa de Caficultores de occidente Nariño
17609	Julio	2024	59176663	MARIA	ISABEL	MORA	CHINCHA	$ 203.400	891200986	Cooperativa de Caficultores de occidente Nariño
17610	Julio	2024	5227474	CERVELIO		CHAVES	LUNA	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17611	Julio	2024	87471172	MANUEL	JESUS	ROSERO	DELGADO	$ 718.200	891200986	Cooperativa de Caficultores de occidente Nariño
17612	Julio	2024	98354704	EDER		GARCIA	ORDOÑEZ	$ 724.500	891200986	Cooperativa de Caficultores de occidente Nariño
17613	Julio	2024	87470775	LUIS	ALFREDO	LOPEZ	LOAIZA	$ 436.800	891200986	Cooperativa de Caficultores de occidente Nariño
17614	Julio	2024	1084221001	MARILU		JURADO	CABRERA	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17615	Julio	2024	87472561	JAIRO	OMAR	CABRERA	ORDOÑEZ	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17616	Julio	2024	12805082	URMENCINDO		JURADO		$ 445.800	891200986	Cooperativa de Caficultores de occidente Nariño
17617	Julio	2024	87472213	HUGO	HERNANDO	VILLOTA	MUNOZ	$ 369.600	891200986	Cooperativa de Caficultores de occidente Nariño
17618	Julio	2024	1084220125	RODRIGO	JAVIER	PINTO	PINTO	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
17619	Julio	2024	87473002	HERMAN	GIRALDO	PAZ	MUÑOZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17620	Julio	2024	98333815	JESUS	LUCIO	VILLARREAL	BENAVIDES	$ 105.300	891200986	Cooperativa de Caficultores de occidente Nariño
17621	Julio	2024	27143931	CELMIRA		JOJOA	BRABO	$ 655.500	891200986	Cooperativa de Caficultores de occidente Nariño
17622	Julio	2024	5213206	LUIS	ERASMO	DIAZ	ESTRADA	$ 171.600	891200986	Cooperativa de Caficultores de occidente Nariño
17623	Julio	2024	16642308	LUIS	FERNANDO	MADROÑERO	URBANO	$ 640.500	891200986	Cooperativa de Caficultores de occidente Nariño
17624	Julio	2024	87472456	EFREN		TULCAN	TULCAN	$ 844.500	891200986	Cooperativa de Caficultores de occidente Nariño
17625	Julio	2024	1084226490	FIDEL		LOPEZ	MORALES	$ 715.500	891200986	Cooperativa de Caficultores de occidente Nariño
17626	Julio	2024	98395227	ALCIDES	AUDIEL	SOLARTE	SOLARTE	$ 152.400	891200986	Cooperativa de Caficultores de occidente Nariño
17627	Julio	2024	87572269	JAIRO	FRANCISCO	INSUASTY	LEGARDA	$ 313.200	891200986	Cooperativa de Caficultores de occidente Nariño
17628	Julio	2024	98340153	EDGAR	JOSE	CUNDAR	CERON	$ 116.700	891200986	Cooperativa de Caficultores de occidente Nariño
17629	Julio	2024	1007062037	YONY		URBANO	LOPEZ	$ 637.500	891200986	Cooperativa de Caficultores de occidente Nariño
17630	Julio	2024	1084222553	WILFREDO	MARINO	URBANO	NARVAEZ	$ 705.600	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17631	Julio	2024	27143007	AIDA		SILVA	ESPAÑA	$ 1.104.000	891200986	Cooperativa de Caficultores de occidente Nariño
17632	Julio	2024	1007268297	LEIDY	ALEJANDRA	FAJARDO	PASCUAZA	$ 518.700	891200986	Cooperativa de Caficultores de occidente Nariño
17633	Julio	2024	79374203	MILTON	GUILLERMO	CABRERA	CABRERA	$ 518.700	891200986	Cooperativa de Caficultores de occidente Nariño
17634	Julio	2024	27143533	MARIA	MARTHA INES	PANTOJA	PUPIALES	$ 672.000	891200986	Cooperativa de Caficultores de occidente Nariño
17635	Julio	2024	87471825	JORGE	LUIS	MONCAYO	DELGADO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17636	Julio	2024	1007268154	CRISTIAN	CAMILO	LOPEZ	GOMEZ	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17637	Julio	2024	87470777	LUIS	EMIGDIO	PAZ	BURBANO	$ 875.700	891200986	Cooperativa de Caficultores de occidente Nariño
17638	Julio	2024	87472810	EDISON	ARMANDO	LOPEZ	GOMEZ	$ 183.300	891200986	Cooperativa de Caficultores de occidente Nariño
17639	Julio	2024	1087642871	LUIS	EDUARDO	MARTINEZ		$ 744.000	891200986	Cooperativa de Caficultores de occidente Nariño
17640	Julio	2024	87470433	EDUARDO		CORTES	GOMEZ	$ 997.500	891200986	Cooperativa de Caficultores de occidente Nariño
17641	Julio	2024	1832464	JACINTO	FRANCO	ORDOÑEZ	CHAVES	$ 909.000	891200986	Cooperativa de Caficultores de occidente Nariño
17642	Julio	2024	12820256	LEON	KENNEDY	ORDOÑEZ	ORDOÑEZ	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17643	Julio	2024	12996383	JAIRO	ALBERTO	AGREDA		$ 312.900	891200986	Cooperativa de Caficultores de occidente Nariño
17644	Julio	2024	87472774	JOSE	LUIS	SACANAMBUY	MADROÑERO	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
17645	Julio	2024	27143445	MAGLORIS		HIGIDIO	GOMEZ	$ 257.700	891200986	Cooperativa de Caficultores de occidente Nariño
17646	Julio	2024	27143680	JANETH		GAVILANES	ORDOÑEZ	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17647	Julio	2024	12953622	JUAN	ANTONIO	LOPEZ	MORALES	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
17648	Julio	2024	87470720	JOSE	ISIDRO	LOPEZ	BURBANO	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
17649	Julio	2024	87473523	ENRIQUE	IRALDO	ORTEGA	AGREDA	$ 833.400	891200986	Cooperativa de Caficultores de occidente Nariño
17650	Julio	2024	98332918	LUIS	HERNANDO	CHAVEZ		$ 41.400	891200986	Cooperativa de Caficultores de occidente Nariño
17651	Julio	2024	4908989	IGNACIO	HELIODORO	ROSERO	VILLADA	$ 661.500	891200986	Cooperativa de Caficultores de occidente Nariño
17652	Julio	2024	87473110	JOSE	RICARDO	MONTERO	MUESES	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17653	Julio	2024	27145371	SORAIDA		LOPEZ	ORDOÑEZ	$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
17654	Julio	2024	1084220199	MARLODI	DEL CARMEN	MUÑOZ	ORDOÑEZ	$ 405.000	891200986	Cooperativa de Caficultores de occidente Nariño
17655	Julio	2024	10304418	FRANCISCO	ALIER	ORDOÑEZ		$ 957.600	891200986	Cooperativa de Caficultores de occidente Nariño
17656	Julio	2024	98388476	WILLIAM	ALBERTO	INAGAN	QUENORAN	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17657	Julio	2024	12116703	SEGUNDO	FLORESMILO	RODRIGUEZ	DELGADO	$ 849.000	891200986	Cooperativa de Caficultores de occidente Nariño
17658	Julio	2024	59813096	ROSALBA		NARVAEZ	JURADO	$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
17659	Julio	2024	12820272	CARLOS	HUGO	SALCEDO		$ 1.069.200	891200986	Cooperativa de Caficultores de occidente Nariño
17660	Julio	2024	5227567	SILVIO		ERASO	DE LA ROSA	$ 975.000	891200986	Cooperativa de Caficultores de occidente Nariño
17661	Julio	2024	87473354	HELI		TULCAN	BRAVO	$ 270.000	891200986	Cooperativa de Caficultores de occidente Nariño
17662	Julio	2024	27144891	REGINA		NARVAEZ	CONSTAIN	$ 359.100	891200986	Cooperativa de Caficultores de occidente Nariño
17663	Julio	2024	87572993	HUGO	HERNAN	BARCO	RIAÑO	$ 447.000	891200986	Cooperativa de Caficultores de occidente Nariño
17664	Julio	2024	87472497	FABIO	EDGAR	MARTINEZ	CORDOBA	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17665	Julio	2024	87570663	JESUS	MOISES	ANDRADE	ROSERO	$ 591.600	891200986	Cooperativa de Caficultores de occidente Nariño
17666	Julio	2024	5260676	CARLOS	ELIAS	PANTOJA		$ 324.000	891200986	Cooperativa de Caficultores de occidente Nariño
17667	Julio	2024	5227796	SALOMON		LOPEZ	NUPAN	$ 470.400	891200986	Cooperativa de Caficultores de occidente Nariño
17668	Julio	2024	52716229	AIDA	NELLY LUCIA	BOTINA	CHICAIZA	$ 957.600	891200986	Cooperativa de Caficultores de occidente Nariño
17669	Julio	2024	87473445	JOHN	JAIRO	GUALGUAN	PECILLO	$ 540.300	891200986	Cooperativa de Caficultores de occidente Nariño
17670	Julio	2024	5246270	CELSO		BOTINA	VIVAS	$ 612.000	891200986	Cooperativa de Caficultores de occidente Nariño
17671	Julio	2024	27185713	MARIA	NIDIA	FANDIÑO	PALACIOS	$ 193.500	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17672	Julio	2024	87470928	IGNACIO		CORDOBA	ORDOÑEZ	$ 666.000	891200986	Cooperativa de Caficultores de occidente Nariño
17673	Julio	2024	98332959	FLORENCIO	RAMIRO	JARAMILLO	BURBANO	$ 849.300	891200986	Cooperativa de Caficultores de occidente Nariño
17674	Julio	2024	27199197	GLORIA	DEL CARMEN	BEJARANO	ANDRADE	$ 340.200	891200986	Cooperativa de Caficultores de occidente Nariño
17675	Julio	2024	5227141	SEGUNDO		ZAMBRANO		$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17676	Julio	2024	1084223034	LUIS	FERNANDO	VELASQUEZ	VIVEROS	$ 399.000	891200986	Cooperativa de Caficultores de occidente Nariño
17677	Julio	2024	87470479	SEGUNDO	HERIBERTO	PUPIALES	SACANAMBUY	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17678	Julio	2024	12957128	MARTIN		SUAREZ	BOTINA	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
17679	Julio	2024	59396644	Maria	Luz	Melo	Zambrano	$ 342.900	891200986	Cooperativa de Caficultores de occidente Nariño
17680	Julio	2024	16821417	MARCELIANO		ARMERO	DIAZ	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
17681	Julio	2024	87472601	ROVER		JURADO		$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17682	Julio	2024	18156010	RUBEN	ORLANDO	PUPIALES	ORTIZ	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
17683	Julio	2024	5226923	JORGE	ENRIQUE	GAVILANES	VILLOTA	$ 375.000	891200986	Cooperativa de Caficultores de occidente Nariño
17684	Julio	2024	87472959	HERMES	RICARDO	ARTURO		$ 765.000	891200986	Cooperativa de Caficultores de occidente Nariño
17685	Julio	2024	87470705	ISIDRO		VELASQUEZ	URBANO	$ 399.000	891200986	Cooperativa de Caficultores de occidente Nariño
17686	Julio	2024	1084221313	JAIRO	IVAN	CHAVES	ORDOÑEZ	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
17687	Julio	2024	1084226084	MARY	DEYANIRA	ARMERO	JOJOA	$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
17688	Julio	2024	5328474	Segundo	Juan	Martinez	Andrade	$ 266.700	891200986	Cooperativa de Caficultores de occidente Nariño
17689	Julio	2024	27141665	BLANCA	DELIA	ORDOÑEZ	DE CHAVES	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17690	Julio	2024	1062305211	ALEXANDRA	DEYANIRA	MARTINEZ	LOZA	$ 1.035.000	891200986	Cooperativa de Caficultores de occidente Nariño
17691	Julio	2024	98321008	EDMUNDO	JUANITO	ESTRELLA	MONCAYO	$ 2.381.400	891200986	Cooperativa de Caficultores de occidente Nariño
17692	Julio	2024	66876214	NIBIA	CECILIA	VACA	OVIEDO	$ 279.600	891200986	Cooperativa de Caficultores de occidente Nariño
17693	Julio	2024	1084221105	MARIA	ELSI	CHAVEZ	VILLOTA	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
17694	Julio	2024	87473345	JOSE	RODRIGO	CHAVES	RODRIGUEZ	$ 855.000	891200986	Cooperativa de Caficultores de occidente Nariño
17695	Julio	2024	27145893	ANALVIA	DEL CARMEN	SUAREZ	SANTANDER	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
17696	Julio	2024	27146915	MIRYAM	CECILIA	ROSERO	TREJO	$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
17697	Julio	2024	5229737	PEDRO	CELEDONIO	CORDOBA	NARVAEZ	$ 1.107.000	891200986	Cooperativa de Caficultores de occidente Nariño
17698	Julio	2024	5215544	ERLINTO	HOMERO	NARVAEZ	ROSERO	$ 1.930.500	891200986	Cooperativa de Caficultores de occidente Nariño
17699	Julio	2024	5199919	JOSE	BERNARDO	NARVAEZ		$ 897.000	891200986	Cooperativa de Caficultores de occidente Nariño
17700	Julio	2024	12955355	JOSE	NATIBEL	CHICUNQUE		$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17701	Julio	2024	27482260	maria	eufemia	narvaez	de muñoz	$ 104.400	891200986	Cooperativa de Caficultores de occidente Nariño
17702	Julio	2024	12820139	ARCESIO		PINCHAO	NARVAEZ	$ 396.000	891200986	Cooperativa de Caficultores de occidente Nariño
17703	Julio	2024	87110015	SEGUNDO	BELARMINO	SAPUYES		$ 195.000	891200986	Cooperativa de Caficultores de occidente Nariño
17704	Julio	2024	59781023	ELVIA		DOMINGUEZ	GOMEZ	$ 319.800	891200986	Cooperativa de Caficultores de occidente Nariño
17705	Julio	2024	5227717	NATIVEL		BERMUDES	ZAMBRANO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17706	Julio	2024	30729097	MARTHA		DIAZ	ZAMBRANO	$ 150.000	891200986	Cooperativa de Caficultores de occidente Nariño
17707	Julio	2024	12955770	LEONARDO	ARTURO	GUZMAN	CHAVES	$ 201.600	891200986	Cooperativa de Caficultores de occidente Nariño
17708	Julio	2024	10527196	LEONARDO	HERNANDO	ROMERO		$ 957.600	891200986	Cooperativa de Caficultores de occidente Nariño
17709	Julio	2024	27431517	SINFOROSA	FIDELINA	POTOSI	DE JOJOA	$ 37.800	891200986	Cooperativa de Caficultores de occidente Nariño
17710	Julio	2024	27143377	BLANCA	SONIA	URBANO	URBANO	$ 308.700	891200986	Cooperativa de Caficultores de occidente Nariño
17711	Julio	2024	27145746	HERMENCIA	RISALBA	GUERRERO	GRANDA	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17712	Julio	2024	12820228	JOSE	ALEJANDRO	LOPEZ	LOPEZ	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17713	Julio	2024	1084220656	JUAN	CARLOS	CHAVES	NARVAEZ	$ 771.900	891200986	Cooperativa de Caficultores de occidente Nariño
17714	Julio	2024	5228577	JORGE		ENRIQUEZ	CERON	$ 136.200	891200986	Cooperativa de Caficultores de occidente Nariño
17715	Julio	2024	1084223464	OLMEDO	FABIAN	ESPINOSA	CHAVES	$ 438.900	891200986	Cooperativa de Caficultores de occidente Nariño
17716	Julio	2024	36825111	MARIA	CLEMENCIA	PACINGA		$ 159.600	891200986	Cooperativa de Caficultores de occidente Nariño
17717	Julio	2024	27141508	AMPARO	LEONOR	GOMEZ	ERAZO	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17718	Julio	2024	98321005	LUIS	GERARDO	SALCEDO	GOMEZ	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17719	Julio	2024	27143633	NANCY	YOLANDA DEL C/	BURBANO	MARTINEZ	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17720	Julio	2024	27140808	RAQUEL	MARIA FEBRONI/	BURBANO	DE VALENCIA	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17721	Julio	2024	5227288	PLINIO		CARLOSAMA		$ 552.000	891200986	Cooperativa de Caficultores de occidente Nariño
17722	Julio	2024	27318803	MARIA	ELSA	TORO		$ 738.000	891200986	Cooperativa de Caficultores de occidente Nariño
17723	Julio	2024	87472923	HUGO	ALBEIRO	BOTINA	ÑAÑEZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17724	Julio	2024	87473036	HERNAN	GIRALDO	CARLOSAMA	FIGUEROA	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17725	Julio	2024	1089459855	ANDERSON	ARLEY	CABRERA	JARAMILLO	$ 291.900	891200986	Cooperativa de Caficultores de occidente Nariño
17726	Julio	2024	5227898	JOSE	LEONARDO	BOTINA	ORDOÑEZ	$ 897.000	891200986	Cooperativa de Caficultores de occidente Nariño
17727	Julio	2024	27142645	EDILMA	ISABEL	NARVAEZ	GUALGUAN	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17728	Julio	2024	87473374	ALVARO		LOPEZ	URBANO	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17729	Julio	2024	1084222064	JESUS	ANTONIO	IMBAJOA	MONTILLA	$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17730	Julio	2024	5229123	BOLIVAR	JULIO ALBERTO	BURBANO	MARTINEZ	$ 544.800	891200986	Cooperativa de Caficultores de occidente Nariño
17731	Julio	2024	87473492	BENITO	GIRALDO	BOTINA	BOLAÑOS	$ 1.483.500	891200986	Cooperativa de Caficultores de occidente Nariño
17732	Julio	2024	27422969	Teresa	Mariela	Ortega	Villota	$ 612.900	891200986	Cooperativa de Caficultores de occidente Nariño
17733	Julio	2024	27423677	Maria	Hermila	Diaz	Arias	$ 84.000	891200986	Cooperativa de Caficultores de occidente Nariño
17734	Julio	2024	12984146	LAUREANO		PAZ		$ 448.500	891200986	Cooperativa de Caficultores de occidente Nariño
17735	Julio	2024	12820185	SEGUNDO	RAFAEL	ADARME	ORDOÑEZ	$ 187.500	891200986	Cooperativa de Caficultores de occidente Nariño
17736	Julio	2024	87473864	INOCENCIO	EUGENIO	DIAZ	GUATUSMAL	$ 504.000	891200986	Cooperativa de Caficultores de occidente Nariño
17737	Julio	2024	87303504	FREDY	GERMAN	ROSERO	MENESES	$ 604.800	891200986	Cooperativa de Caficultores de occidente Nariño
17738	Julio	2024	5227196	MARCO	TULIO	CABRERA	NUPAN	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17739	Julio	2024	1084223509	JAULY	GILDARDO	ÑAÑEZ	NARVAEZ	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17740	Julio	2024	87473204	HERMES		URBANO	MUÑOZ	$ 606.000	891200986	Cooperativa de Caficultores de occidente Nariño
17741	Julio	2024	27143760	BLANCA	NIEVES	DOMINGUEZ	NARVAEZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17742	Julio	2024	27143978	DORIZ	DEL CARMEN	IMBAJOA	JOJOA	$ 225.000	891200986	Cooperativa de Caficultores de occidente Nariño
17743	Julio	2024	12820284	GIRALDO	ALBERTO	ORDOÑEZ	ORDOÑEZ	$ 396.900	891200986	Cooperativa de Caficultores de occidente Nariño
17744	Julio	2024	5288308	JOSE	ARGEMIRO	CHAMORRO	MELO	$ 111.900	891200986	Cooperativa de Caficultores de occidente Nariño
17745	Julio	2024	27140812	EMPERATRIZ		GUALGUAN	DE NARVAEZ	$ 668.400	891200986	Cooperativa de Caficultores de occidente Nariño
17746	Julio	2024	59781047	MERCEDES		SALCEDO	GOMEZ	$ 558.600	891200986	Cooperativa de Caficultores de occidente Nariño
17747	Julio	2024	27142958	FLOR	ALBA	VALENCIA	BURBANO	$ 647.400	891200986	Cooperativa de Caficultores de occidente Nariño
17748	Julio	2024	87473588	JAIRO	NEL	LOPEZ	ORDOÑEZ	$ 268.200	891200986	Cooperativa de Caficultores de occidente Nariño
17749	Julio	2024	5213414	NELSON	VICENTE	PORTILLA	MELO	$ 116.100	891200986	Cooperativa de Caficultores de occidente Nariño
17750	Julio	2024	27141578	MARIA	DIGNA	PAZ	DE GUZMAN	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
17751	Julio	2024	87471936	JUAN	LAUREANO	CHAVES	GUERRERO	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
17752	Julio	2024	1004439018	ANJI	JANETH	MUÑOZ	TULCAN	$ 260.400	891200986	Cooperativa de Caficultores de occidente Nariño
17753	Julio	2024	87455322	Jose	German	Toro	Melo	$ 392.700	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17754	Julio	2024	1084224368	YENNY	PAOLA	VALENCIA	CHAVES	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17755	Julio	2024	5227716	GILBERTO	JESUS	BURBANO	SOLTARTE	$ 1.014.300	891200986	Cooperativa de Caficultores de occidente Nariño
17756	Julio	2024	87472789	JAIRO	GABRIEL	ORDOÑEZ	ORDOÑEZ	$ 135.000	891200986	Cooperativa de Caficultores de occidente Nariño
17757	Julio	2024	87472239	JAIME	ENRIQUE	PALACIOS	LATORRE	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17758	Julio	2024	87472288	HENRY	AGUSTIN	RODRIGUEZ	MONCAYO	$ 1.715.700	891200986	Cooperativa de Caficultores de occidente Nariño
17759	Julio	2024	14977654	JOSE	ANTONIO	GUALGUAN	ESPADA	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
17760	Julio	2024	5228402	MIGUEL		LOAIZA	GARCES	$ 1.596.000	891200986	Cooperativa de Caficultores de occidente Nariño
17761	Julio	2024	5227280	JOSE	ANTONIO	MEZA	ALBAN	$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
17762	Julio	2024	5227429	JESUS	ALFREDO	BURBANO	MARTINEZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17763	Julio	2024	5228647	THOMAS	HERNAN	SUAREZ	CASTRO	$ 136.200	891200986	Cooperativa de Caficultores de occidente Nariño
17764	Julio	2024	87471047	JOSE	AQUILINO	ERAZO	URCUQUI	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17765	Julio	2024	87472379	SEGUNDO	NICANOR	VASQUEZ	LOPEZ	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17766	Julio	2024	27142551	GLORIA	CRISTINA	PAZ	ERAZO	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
17767	Julio	2024	27142457	MARIA	DEL SOCORRO	ENRIQUEZ	URCUQUI	$ 319.200	891200986	Cooperativa de Caficultores de occidente Nariño
17768	Julio	2024	5211275	JORGE	ELIAS	SILVA	REALPE	$ 478.800	891200986	Cooperativa de Caficultores de occidente Nariño
17769	Julio	2024	87470842	HECTOR	GUILLERMO	LAZO	VILLARREAL	$ 2.114.700	891200986	Cooperativa de Caficultores de occidente Nariño
17770	Julio	2024	5229694	CRISTO	EPIFANIO	DOMINGUEZ	MUÑOZ	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17771	Julio	2024	4734784	VIRGILIO		IMBACHI	BURBANO	$ 72.600	891200986	Cooperativa de Caficultores de occidente Nariño
17772	Julio	2024	69027479	ELISABETH		ALVARADO		$ 266.100	891200986	Cooperativa de Caficultores de occidente Nariño
17773	Julio	2024	1830606	ISAAC		PATIÑO	MORA	$ 435.600	891200986	Cooperativa de Caficultores de occidente Nariño
17774	Julio	2024	5211647	ALFREDO		CARLOSAMA	SILVA	$ 598.500	891200986	Cooperativa de Caficultores de occidente Nariño
17775	Julio	2024	1088737557	Elizeth	Vanesa	Ibarra	Rosero	$ 249.900	891200986	Cooperativa de Caficultores de occidente Nariño
17776	Julio	2024	98376210	Jesus	Hernando	Belalcazar	Andrade	$ 428.400	891200986	Cooperativa de Caficultores de occidente Nariño
17777	Julio	2024	5228493	LEONARDO		MUÑOZ	IMBACHI	$ 598.500	891200986	Cooperativa de Caficultores de occidente Nariño
17778	Julio	2024	27141424	AURA		SANTANDER	FAJARDO	$ 180.000	891200986	Cooperativa de Caficultores de occidente Nariño
17779	Julio	2024	5227344	JOSE	SEGUNDO	MONTERO	JURADO	$ 907.200	891200986	Cooperativa de Caficultores de occidente Nariño
17780	Julio	2024	87473722	ALGEMIRO		ADARME	CORDOBA	$ 537.600	891200986	Cooperativa de Caficultores de occidente Nariño
17781	Julio	2024	27143180	CARMEN	ALICIA	LASO	VILLAREAL	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17782	Julio	2024	98145171	JOSE	QUERUBIN	ORTEGA	ACOSTAS	$ 205.500	891200986	Cooperativa de Caficultores de occidente Nariño
17783	Julio	2024	18124859	JAIME	ADOLFO	GAVIRIA	PASINGA	$ 1.323.000	891200986	Cooperativa de Caficultores de occidente Nariño
17784	Julio	2024	5229628	JOSE	ANTONIO	PAZ	GOMEZ	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17785	Julio	2024	87472674	PABLO	ANTONIO	GUERRERO	GRANDA	$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17786	Julio	2024	27190621	ROSA		BURGOS	NARVAEZ	$ 625.500	891200986	Cooperativa de Caficultores de occidente Nariño
17787	Julio	2024	1085250432	LUUZ	AMANDA	BRAVO		$ 169.800	891200986	Cooperativa de Caficultores de occidente Nariño
17788	Julio	2024	1012444314	EIDER	DAVID	BOLAÑOS	BOTINA	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
17789	Julio	2024	5227437	MANUEL	MARIA	PINTA	BOTINA	$ 241.500	891200986	Cooperativa de Caficultores de occidente Nariño
17790	Julio	2024	87470475	JOSE	VICENTE	PUSIL	PAZ	$ 966.000	891200986	Cooperativa de Caficultores de occidente Nariño
17791	Julio	2024	27434055	MARIA	DEL CARMEN	GUERRERO	CRIOLLO	$ 417.600	891200986	Cooperativa de Caficultores de occidente Nariño
17792	Julio	2024	27442894	ALBA	BETTY	ORTIZ	OJEDA	$ 235.200	891200986	Cooperativa de Caficultores de occidente Nariño
17793	Julio	2024	27143008	ANA	LUCIA	CABREJA	ERASO	$ 79.800	891200986	Cooperativa de Caficultores de occidente Nariño
17794	Julio	2024	87472090	JESUS	JAVIER	JOJOA	BRAVO	$ 1.315.500	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
17795	Julio	2024	87473581	EDWARD	ALVEIRO	LOPEZ	ORDOÑEZ	$ 112.500	891200986	Cooperativa de Caficultores de occidente Nariño
17796	Julio	2024	5227615	JOSE	GUILLERMO	LOPEZ	ARMERO	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17797	Julio	2024	1084222082	CARLOS	EDUARDO	NARVAEZ	GAVIRIA	$ 434.700	891200986	Cooperativa de Caficultores de occidente Nariño
17798	Julio	2024	1084220119	YOVANNY		SALCEDO	MUÑOZ	$ 1.209.300	891200986	Cooperativa de Caficultores de occidente Nariño
17799	Julio	2024	27180899	elicia	candida	sanchez	melendez	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
17800	Julio	2024	5245868	MARCIAL		BOTINA	VIVAS	$ 882.000	891200986	Cooperativa de Caficultores de occidente Nariño
17801	Julio	2024	5227529	PEDRO	JAVIER	URBANO	NARVAEZ	$ 487.500	891200986	Cooperativa de Caficultores de occidente Nariño
17802	Julio	2024	27143689	MARIA	EUGENIA	SANTACRUZ	BURBANO	$ 37.500	891200986	Cooperativa de Caficultores de occidente Nariño
17803	Julio	2024	87473301	JORGE	EDMUNDO	CHAVES	DIAZ	$ 690.000	891200986	Cooperativa de Caficultores de occidente Nariño
17804	Julio	2024	27142231	INES	MARINA	NARVAEZ	RUIZ	$ 907.800	891200986	Cooperativa de Caficultores de occidente Nariño
17805	Julio	2024	1084221995	LUIS	RODRIGO	NARVAEZ	NARVAEZ	$ 252.300	891200986	Cooperativa de Caficultores de occidente Nariño
17806	Julio	2024	1084220990	EDISSON	FERNANDO	MADROÑERO	HIGIDIO	$ 520.800	891200986	Cooperativa de Caficultores de occidente Nariño
17807	Julio	2024	5229570	MANUEL	RICARDO	MUÑOZ	ORDOÑEZ	$ 793.500	891200986	Cooperativa de Caficultores de occidente Nariño
17808	Julio	2024	1084227141	CRISTIAN	CAMILO	CORTES	JOJOA	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17809	Julio	2024	1084222715	MANUEL	FABIAN	ESTRELLA	ADARME	$ 917.400	891200986	Cooperativa de Caficultores de occidente Nariño
17810	Julio	2024	1084226590	GISELL	DAYANA	LOPEZ	MELENDEZ	$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
17811	Julio	2024	87472243	MOISES	HERNANDO	VALENCIA	BURBANO	$ 748.800	891200986	Cooperativa de Caficultores de occidente Nariño
17812	Julio	2024	1819151	REMIGIO		LOPEZ		$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17813	Julio	2024	27147302	ROSA	ELVIRA	ERAZO	DE MUÑOZ	$ 862.500	891200986	Cooperativa de Caficultores de occidente Nariño
17814	Julio	2024	37084619	NANCY	ELVIRA	BOTINA	BOLAÑOS	$ 552.000	891200986	Cooperativa de Caficultores de occidente Nariño
17815	Julio	2024	66817662	albania		acosta	perez	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
17816	Julio	2024	12969173	ADOLFO		DIAZ	ZAMBRANO	$ 654.900	891200986	Cooperativa de Caficultores de occidente Nariño
17817	Julio	2024	87571173	EUDORO	FAVIO	GENOY	ZAMBRANO	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
17818	Julio	2024	98321016	MARCELINO		DOMINGUEZ	GOMEZ	$ 489.600	891200986	Cooperativa de Caficultores de occidente Nariño
17819	Julio	2024	5328890	Jesus	Emilio	Yela	Romo	$ 114.300	891200986	Cooperativa de Caficultores de occidente Nariño
17820	Julio	2024	27140802	ROSALBA		CABRERA	ORTIZ	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17821	Julio	2024	27141475	FLOR	DEL SOCORRO	MONCAYO	RENGIFO	$ 441.000	891200986	Cooperativa de Caficultores de occidente Nariño
17822	Julio	2024	27185694	ROSARIO	AMARENIS	ARAUJO	ESPAÑA	$ 399.300	891200986	Cooperativa de Caficultores de occidente Nariño
17823	Julio	2024	59793205	Estelita		Portillo	Yela	$ 266.700	891200986	Cooperativa de Caficultores de occidente Nariño
17824	Julio	2024	87470830	DELIVES	LIBARDO	MARTINEZ	CORDOBA	$ 880.500	891200986	Cooperativa de Caficultores de occidente Nariño
17825	Julio	2024	87473543	OSCAR	HERNANDO	LUCANO		$ 781.800	891200986	Cooperativa de Caficultores de occidente Nariño
17826	Julio	2024	13078465	ALVEIRO		MONTERO	LAMEN	$ 145.200	891200986	Cooperativa de Caficultores de occidente Nariño
17827	Julio	2024	27146698	IRMA		TREJO	MABISOY	$ 718.200	891200986	Cooperativa de Caficultores de occidente Nariño
17828	Julio	2024	5213223	LUIS	EDMUNDO	NARVAEZ	ROMO	$ 178.500	891200986	Cooperativa de Caficultores de occidente Nariño
17829	Julio	2024	27180250	luz	erica	lopez	daza	$ 139.200	891200986	Cooperativa de Caficultores de occidente Nariño
17830	Julio	2024	27141428	MARIA	NAVIDAD	LOPEZ	RUIZ	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17831	Julio	2024	5227794	BOLIVAR		BOTINA	ORDOÑEZ	$ 276.000	891200986	Cooperativa de Caficultores de occidente Nariño
17832	Julio	2024	5227552	MANUEL	MARIA	PAZ	SACANAMBUY	$ 381.000	891200986	Cooperativa de Caficultores de occidente Nariño
17833	Julio	2024	27141787	MARIANA	DE JESUS	PAZ	SACANAMBUY	$ 346.500	891200986	Cooperativa de Caficultores de occidente Nariño
17834	Julio	2024	27141916	RUBIELA	DEL CARMEN	CABRERA		$ 310.500	891200986	Cooperativa de Caficultores de occidente Nariño
17835	Julio	2024	12820171	LUIS	ALFREDO	MONCAYO	PIALEJO	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño

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17836	Julio	2024	98391731	MARIO	JAVIER	RODRIGUEZ	ARCINIEGAS	$ 352.800	891200986	Cooperativa de Caficultores de occidente Nariño
17837	Julio	2024	27144915	MARIA	AIDA	MATABAJOY	ANDRADE	$ 187.500	891200986	Cooperativa de Caficultores de occidente Nariño
17838	Julio	2024	87472883	FRANCO	ALIRIO	PAZ	MUÑOZ	$ 110.700	891200986	Cooperativa de Caficultores de occidente Nariño
17839	Julio	2024	27119379	MARIA	ALEIDA	NARVAEZ	MUÑOZ	$ 352.800	891200986	Cooperativa de Caficultores de occidente Nariño
17840	Julio	2024	87473765	SEGUNDO	PEDRO	ANDRADE	CORDOBA	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
17841	Julio	2024	87470723	LUIS	EDUARDO	JURADO	CARLOSAMA	$ 638.400	891200986	Cooperativa de Caficultores de occidente Nariño
17842	Julio	2024	5229729	EDUARDO		LOPEZ	SALCEDO	$ 363.900	891200986	Cooperativa de Caficultores de occidente Nariño
17843	Julio	2024	14973000	DAMASO		ORDOÑEZ		$ 514.500	891200986	Cooperativa de Caficultores de occidente Nariño
17844	Julio	2024	6461346	FRANCISCO	RAUL	REYES	MARTINEZ	$ 223.500	891200986	Cooperativa de Caficultores de occidente Nariño
17845	Julio	2024	1086358122	ALBEIRO	JAVIER	GOMEZ	BURBANO	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
17846	Julio	2024	1084225519	CLARIBEL		MONTILLA	CASTRO	$ 400.500	891200986	Cooperativa de Caficultores de occidente Nariño
17847	Julio	2024	27078082	HERMENCIA		CABRERA	BURBANO	$ 1.665.000	891200986	Cooperativa de Caficultores de occidente Nariño
17848	Julio	2024	12820231	RAMIRO	HUMBERTO	URBANO	GARCIA	$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17849	Julio	2024	27141913	MARIA	ROSA	CASTRO	DE BURBANO	$ 268.800	891200986	Cooperativa de Caficultores de occidente Nariño
17850	Julio	2024	5227588	BERNARDO	BALDEMAR	BOTINA	SANTACRUZ	$ 885.300	891200986	Cooperativa de Caficultores de occidente Nariño
17851	Julio	2024	5229703	BUENAVENTURA	RODRIGO	MARTINEZ	ORDOÑEZ	$ 147.000	891200986	Cooperativa de Caficultores de occidente Nariño
17852	Julio	2024	27141682	MARIA	JUANA	JURADO	CABRERA	$ 134.400	891200986	Cooperativa de Caficultores de occidente Nariño
17853	Julio	2024	87473205	ARCESIO	JAIR	CORDOBA	NARVAEZ	$ 39.900	891200986	Cooperativa de Caficultores de occidente Nariño
17854	Julio	2024	27147388	MERCEDES	DEL ROSARIO	COSTAIN	DE NARVAEZ	$ 669.600	891200986	Cooperativa de Caficultores de occidente Nariño
17855	Julio	2024	27143908	MILTAN	LILIANA	CASTRO	TORO	$ 598.500	891200986	Cooperativa de Caficultores de occidente Nariño
17856	Julio	2024	87473956	RAUL	ALEJANDRO	PAZ	ROSERO	$ 600.600	891200986	Cooperativa de Caficultores de occidente Nariño
17857	Julio	2024	30709348	MELBA		GOMEZ	ORDOÑEZ	$ 772.500	891200986	Cooperativa de Caficultores de occidente Nariño
17858	Julio	2024	1084224836	LUIS	FERNANDO	ROSERO	JOJOA	$ 199.500	891200986	Cooperativa de Caficultores de occidente Nariño
17859	Julio	2024	6542609	FRANSISCO	MIRALDO	ORDOÑEZ	BURBANO	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
17860	Julio	2024	19180960	ROQUE	NATANAEL	BURBANO	PUSIL	$ 600.000	891200986	Cooperativa de Caficultores de occidente Nariño
17861	Julio	2024	27446506	MARIA	HELIODORA	ORTIZ	DE ROSERO	$ 1.137.900	891200986	Cooperativa de Caficultores de occidente Nariño
17862	Julio	2024	12954057	MIGUEL	ALEJANDRO	CABRERA	ORTIZ	$ 676.800	891200986	Cooperativa de Caficultores de occidente Nariño
17863	Julio	2024	87470604	LUIS	ANSELMO	VALENCIA	BURBANO	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
17864	Julio	2024	27303927	Rogelia		Benavides	Zambrano	$ 77.400	891200986	Cooperativa de Caficultores de occidente Nariño
17865	Julio	2024	5229140	GILBERTO	JAVIER	DIAZ		$ 288.900	891200986	Cooperativa de Caficultores de occidente Nariño
17866	Julio	2024	27140974	MARIA	DEL CARMEN	URCUQUI	CANTUCA	$ 297.600	891200986	Cooperativa de Caficultores de occidente Nariño
17867	Julio	2024	27144904	SANDRA	PATRICIA	BENAVIDES	ORDOÑEZ	$ 475.500	891200986	Cooperativa de Caficultores de occidente Nariño
17868	Julio	2024	1084225571	DIANA	YAMILE	LOPEZ	LASO	$ 319.200	891200986	Cooperativa de Caficultores de occidente Nariño
17869	Julio	2024	27144836	HERMENCIA	DEL CARMEN	URBANO	NARVAEZ	$ 529.200	891200986	Cooperativa de Caficultores de occidente Nariño
17870	Julio	2024	87572801	EULICER	JESUS	POTOSI		$ 150.000	891200986	Cooperativa de Caficultores de occidente Nariño
17871	Julio	2024	27141793	MARIA	DEL CARMEN	PAZ	DE SACANAMB	$ 1.234.800	891200986	Cooperativa de Caficultores de occidente Nariño
17872	Julio	2024	27308934	CARMELA	NORALBA	PORTILLO	MORALES	$ 153.600	891200986	Cooperativa de Caficultores de occidente Nariño
17873	Julio	2024	1084220289	MARIA	EUGENIA	MUÑOZ		$ 412.500	891200986	Cooperativa de Caficultores de occidente Nariño
17874	Julio	2024	5200408	JORGE	HUMBERTO	ORDOÑEZ	AUX	$ 2.337.300	891200986	Cooperativa de Caficultores de occidente Nariño
17875	Julio	2024	12950193	LUIS	EDMUNDO	PAZ	GUERRERO	$ 270.300	891200986	Cooperativa de Caficultores de occidente Nariño
17876	Julio	2024	36825332	ILIA	YOLANDA	PARRA		$ 966.000	891200986	Cooperativa de Caficultores de occidente Nariño

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17877	Julio	2024	87470739	LUIS	ALFREDO	ORTIZ	MONCAYO	$ 1.000.500	891200986	Cooperativa de Caficultores de occidente Nariño
17878	Julio	2024	1084220110	CLAUDIO	LEODAN	LOPEZ	ORDOÑEZ	$ 396.900	891200986	Cooperativa de Caficultores de occidente Nariño
17879	Julio	2024	27141575	MARIA	PIEDAD	VELASQUEZ	DE ORDOÑEZ	$ 176.400	891200986	Cooperativa de Caficultores de occidente Nariño
17880	Julio	2024	12994298	JESUS	GILDARDO	CHAVES	ROSERO	$ 621.000	891200986	Cooperativa de Caficultores de occidente Nariño
17881	Julio	2024	27145381	ANA	RUTH	MUÑOZ	ERAZO	$ 931.500	891200986	Cooperativa de Caficultores de occidente Nariño
17882	Julio	2024	87473032	NOE	FILIMON	MARTINEZ	CORDOBA	$ 326.400	891200986	Cooperativa de Caficultores de occidente Nariño
17883	Julio	2024	87472506	JULIO	FERNANDO	LOPEZ	DIAZ	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
17884	Julio	2024	87471662	ANGEL	MARIA	CHAVES	ROSERO	$ 172.500	891200986	Cooperativa de Caficultores de occidente Nariño
17885	Julio	2024	13078062	JOSE	RAMIRO	BOLAÑOS	GOMEZ	$ 108.900	891200986	Cooperativa de Caficultores de occidente Nariño
17886	Julio	2024	87471249	LUIS	CARLOS	BENAVIDES		$ 345.000	891200986	Cooperativa de Caficultores de occidente Nariño
17887	Julio	2024	1058788508	FERNEY		ROJAS	ORDOÑEZ	$ 414.000	891200986	Cooperativa de Caficultores de occidente Nariño
17888	Julio	2024	1084223480	LILIANA	YURANY	BOTINA	ÑAÑEZ	$ 207.000	891200986	Cooperativa de Caficultores de occidente Nariño
17889	Julio	2024	87473484	ISAAC	PASTOR	PAZ	RIASCOS	$ 324.000	891200986	Cooperativa de Caficultores de occidente Nariño
17890	Julio	2024	27141697	AIDEE	DEL SOCORRO	CABRERA		$ 756.000	891200986	Cooperativa de Caficultores de occidente Nariño
17891	Julio	2024	27198714	SORAYDA	DEL CARMEN	CANCIMANCE	ANDRADE	$ 266.700	891200986	Cooperativa de Caficultores de occidente Nariño
17892	Julio	2024	27141726	GLORIA	ISABEL	LOPEZ	DE CHICAIZA	$ 586.500	891200986	Cooperativa de Caficultores de occidente Nariño
17893	Julio	2024	5228641	EDGAR	FERNANDO	LOPEZ	ARGOTE	$ 487.500	891200986	Cooperativa de Caficultores de occidente Nariño
17894	Julio	2024	12958776	JOSE	JAIME	BOTINA	TENGANAN	$ 379.500	891200986	Cooperativa de Caficultores de occidente Nariño
17895	Julio	2024	27199284	BLANCA	ISABEL	BOTINA	LOPEZ	$ 189.000	891200986	Cooperativa de Caficultores de occidente Nariño
17896	Julio	2024	15901863	SEGUNDO	EUCLIDES	PUCIL	URBANO	$ 216.000	891200986	Cooperativa de Caficultores de occidente Nariño
17897	Julio	2024	1084225579	DIEGO	LEON	URBANO	NARVAEZ	$ 396.900	891200986	Cooperativa de Caficultores de occidente Nariño
17898	Julio	2024	30730939	MARIA	ERMENCIA	PAZ	PAZ	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
17899	Julio	2024	27143778	CLAUDIA	EDIT	ORDOÑEZ	VELASQUEZ	$ 308.700	891200986	Cooperativa de Caficultores de occidente Nariño
17900	Julio	2024	1087644269	ANIBAL	GONZALO	SALCEDO	MUÑOZ	$ 518.700	891200986	Cooperativa de Caficultores de occidente Nariño
17901	Julio	2024	87472873	GIRALDO	HERNANDO	BURBANO	GUALGUAN	$ 279.300	891200986	Cooperativa de Caficultores de occidente Nariño
17902	Julio	2024	59781008	NELVA	EMMA	MUÑOZ	MUÑOZ	$ 877.800	891200986	Cooperativa de Caficultores de occidente Nariño
17903	Julio	2024	1087110448	HERNAN		CHAVEZ	CABRERA	$ 877.800	891200986	Cooperativa de Caficultores de occidente Nariño
17904	Julio	2024	1084228541	JHONY	MILLER	SALCEDO	MUÑOZ	$ 399.000	891200986	Cooperativa de Caficultores de occidente Nariño
17905	Julio	2024	5228554	DIOGENES	BENJAMIN	ESTRELLA	ADARME	$ 1.117.200	891200986	Cooperativa de Caficultores de occidente Nariño
17906	Julio	2024	5228549	CLAUDIO		SALCEDO		$ 798.000	891200986	Cooperativa de Caficultores de occidente Nariño
17907	Julio	2024	10320748	EDILBER		MARTINEZ	MEZA	$ 36.300	891200986	Cooperativa de Caficultores de occidente Nariño
17908	Julio	2024	27180902	mercedes		pardo	urresty	$ 174.000	891200986	Cooperativa de Caficultores de occidente Nariño
17909	Julio	2024	98290817	frider		leon		$ 69.600	891200986	Cooperativa de Caficultores de occidente Nariño
17910	Julio	2024	30725209	MARIA	INES	PINTA	BOLAÑOS	$ 103.500	891200986	Cooperativa de Caficultores de occidente Nariño
17911	Julio	2024	10696304	LEODAN	ALI	LOPEZ	CERON	$ 270.900	891200986	Cooperativa de Caficultores de occidente Nariño
17912	Julio	2024	36825122	NUBIA	MAGOLA	ORDOÑEZ	LASSO	$ 1.656.000	891200986	Cooperativa de Caficultores de occidente Nariño
17913	Julio	2024	87470020	JOSE	FIDENCIO	CABRERA	CARLOSAMA	$ 438.900	891200986	Cooperativa de Caficultores de occidente Nariño
17914	Julio	2024	27143060	MARIA	INES	BURBANO	NARVAEZ	$ 518.700	891200986	Cooperativa de Caficultores de occidente Nariño
17915	Julio	2024	1084222579	DEISY	CATERINE	VELASQUEZ	DELGADO	$ 159.600	891200986	Cooperativa de Caficultores de occidente Nariño
17916	Julio	2024	12820059	HECTOR	BERNARDO	ORDOÑEZ	AUX	$ 119.700	891200986	Cooperativa de Caficultores de occidente Nariño
17917	Julio	2024	66836780	uralia	ana	rodriguez	rodriguez	$ 342.900	891200986	Cooperativa de Caficultores de occidente Nariño

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17918	Julio	2024	27141730	MARIA	EDILMA	MUÑOZ	BASTIDAS	$ 238.200	891200986	Cooperativa de Caficultores de occidente Nariño
17919	Julio	2024	87472783	JORGE	GIRALDO	MUÑOZ	URBANO	$ 2.205.000	891200986	Cooperativa de Caficultores de occidente Nariño
17920	Julio	2024	27141542	MARIA	DEL CONSUELO	VELASQUEZ	DE ORDOÑEZ	$ 199.500	891200986	Cooperativa de Caficultores de occidente Nariño
17921	Julio	2024	87470231	SEGUNDO	ANIBAL	CHICAIZA	ZAMBRANO	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
17922	Julio	2024	87810048	Jose	Remigio	Diaz	del Castillo Rose	$ 168.000	891200986	Cooperativa de Caficultores de occidente Nariño
17923	Julio	2024	98355408	VLADIMIR		SUAREZ	GOMEZ	$ 485.100	891200986	Cooperativa de Caficultores de occidente Nariño
17924	Julio	2024	1007061890	NEVAR	YEDIN	URBANO	VILLOTA	$ 300.000	891200986	Cooperativa de Caficultores de occidente Nariño
17925	Julio	2024	1084223816	LUIS	ALFONSO	MORALES	LEON	$ 285.000	891200986	Cooperativa de Caficultores de occidente Nariño
17926	Julio	2024	9893626	HECTOR	ANTONIO	CALVO	IBARRA	$ 634.620	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17927	Julio	2024	4536906	DORANCE	DE JESUS	CHIQUITO	CHIQUITO	$ 1.262.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17928	Julio	2024	4538261	REINEL	ANTONIO	PINO	BECERRA	$ 270.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17929	Julio	2024	25037526	BLANCA	MYRIAM	ARCE	GUAPACHA	$ 291.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17930	Julio	2024	1053794437	MARIA	DEILE	GASPAR	LADINO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17931	Julio	2024	33916264	MARIA	SENOBIA	GASPAR	AGUDELO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17932	Julio	2024	1380265	NORMAN	DE JESUS	BECERRA	RAMIREZ	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17933	Julio	2024	4391221	OSCAR		PEREZ	AGUDELO	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17934	Julio	2024	1090332258	HECTOR	FABIO	IBARRA	BAÑOL	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17935	Julio	2024	1323350	TOBIAS	ANTONIO	GUERRERO	VERA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17936	Julio	2024	94192998	CARLOS	ARTURO	OSPINA	HERNANDEZ	$ 594.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17937	Julio	2024	9761792	SERGIO	JAVIER	ARBELAEZ	PEREZ	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17938	Julio	2024	24789067	MIRIAN		RUIZ	DE GUERRERO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17939	Julio	2024	24789465	RUBIELA	DE JESUS	MEDINA	VELEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17940	Julio	2024	9891688	LIZARDO	DE JESUS	GASPAR	GUAPACHA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17941	Julio	2024	1231214	ALCIBIADES		RIOS	JIMENEZ	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17942	Julio	2024	42082096	MARIA	ADIELA	GRAJALES	HERRERA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17943	Julio	2024	4480768	FERNANDO	ANTONIO	LOAIZA	AGUIRRE	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17944	Julio	2024	18601691	FABIAN	DE JESUS	CARDONA	ARANGO	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17945	Julio	2024	10070776	DIDIER		TORRES	BELTRAN	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17946	Julio	2024	4539150	EVELIO	DE JESUS	CARDONA	GOMEZ	$ 1.060.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17947	Julio	2024	4459262	ELIECER	DE JESUS	CEDANO	URIBE	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17948	Julio	2024	24686340	MARIA	CONSUELO	TREJOS	RAMIREZ	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17949	Julio	2024	42063932	ALIRIA		RODRIGUEZ	OCAMPO	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17950	Julio	2024	9892424	LUIS	ALFONSO	HERNANDEZ	ZAPATA	$ 727.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17951	Julio	2024	18612602	JAMER	ALONSO	ORTEGA	HIGUITA	$ 812.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17952	Julio	2024	24548754	MERY	DEL SOCORRO	RIVERA	CASTRO	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17953	Julio	2024	1090339065	ANDRES	FELIPE	VILLADA	CALVO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17954	Julio	2024	93350933	ELIECER		RODRIGUEZ	GUTIERREZ	$ 2.101.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17955	Julio	2024	6240809	RICARDO		MEJIA	PIEDRAHITA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17956	Julio	2024	7513274	FABIO		ESCOBAR	CORREA	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17957	Julio	2024	17339390	GERARDO	ANTONIO	MOTATO	CANO	$ 1.138.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17958	Julio	2024	24742407	GLORIA	MERCEDES	MARIN	CORREA	$ 120.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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17959	Julio	2024	9957456	ALVARO		LONDOÑO	QUIROZ	$ 884.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17960	Julio	2024	18560494	ARNOLDO	DE JESUS	CARDONA	PINO	$ 985.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17961	Julio	2024	24545487	ELCY		LOPEZ	DE RESTREPO	$ 1.093.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17962	Julio	2024	1088538035	ADELA	ALEJANDRA	VERGARA	OSORIO	$ 201.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17963	Julio	2024	1087486578	JOSE	ALEXANDER	MARIN	CANAS	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17964	Julio	2024	24390544	MARIA	MARLENY	LOPEZ	AGUDELO	$ 729.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17965	Julio	2024	4538164	HERNANDO	DE JESUS	TAPASCO	ESPINOSA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17966	Julio	2024	1093536617	YORDEY		JIMENEZ	QUINTERO	$ 241.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17967	Julio	2024	1088029186	MARIA	EUGENIA	COSSIO	MARTINEZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17968	Julio	2024	31405852	AMPARO	DE JESUS	RESTREPO	ECHEVERRI	$ 765.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17969	Julio	2024	4538819	CARLOS	IVAN	RAMIREZ	MUÑOZ	$ 471.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17970	Julio	2024	4591392	JAIRO	DE JESUS	GONZALEZ	MONTOYA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17971	Julio	2024	9761702	MARTIN	EMILIO	RESTREPO	RAIGOSA	$ 368.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17972	Julio	2024	24687883	MARIA	ELVIA	CONTRERAS	OROZCO	$ 792.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17973	Julio	2024	42060848	MARIA	LIBIA	BRITO	DE MONTES	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17974	Julio	2024	9893399	ARLEY	DE JESUS	SUAREZ	ARENAS	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17975	Julio	2024	24546492	LUZ	MARINA	VELASQUEZ	FLOREZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17976	Julio	2024	4536957	PEDRO	LUIS	BECERRA		$ 287.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17977	Julio	2024	4390312	ABELARDO		BAYER		$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17978	Julio	2024	6185828	LUIS	GUSTAVO	CORDOBA	GONZALEZ	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17979	Julio	2024	42092784	BLANCA	NIDIA	MARTINEZ		$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17980	Julio	2024	4537378	JUAN	BAUTISTA	ARCE		$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17981	Julio	2024	9815292	MARTIN	ALONSO	HOYOS	DUQUE	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17982	Julio	2024	1089718315	REINEL	ARMANDO	HERNANDEZ	JARAMILLO	$ 1.156.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17983	Julio	2024	4390937	GILBERTO		GALLEGO		$ 651.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17984	Julio	2024	4350473	JUAN	DE JESUS	MAFLA	QUINTERO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17985	Julio	2024	16207122	MARCO	TULIO	HERNANDEZ	GUTIERREZ	$ 1.374.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17986	Julio	2024	6525012	JOSE	RICARDO	LONDOÑO	MARIN	$ 598.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17987	Julio	2024	21816038	SANDRA	PATRICIA	ARANGO		$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17988	Julio	2024	39612305	LUZ	STELLA	ROJO	VILLA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17989	Julio	2024	25201656	MARIA	OTILIA	PINO	VALENCIA	$ 888.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17990	Julio	2024	75035615	FRANCISCO	DE JESUS	MARIN	MARIN	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17991	Julio	2024	6273161	AICARDO	DE JESUS	RESTREPO		$ 441.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17992	Julio	2024	4587222	LUIS	ANIBAL	CAÑAVERAL	LOPEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17993	Julio	2024	9894230	ELIAS	DE JESUS	PINO	VINASCO	$ 759.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17994	Julio	2024	4351889	JOSE	ANIBAL	FLOREZ		$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17995	Julio	2024	24485468	MARIA	ARACELLY	PINTO	PINO	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17996	Julio	2024	18560303	JAIRO	DE JESUS	CARVAJAL	RAMIREZ	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17997	Julio	2024	94461925	RAUL	DARIO	CUARTAS	PEREZ	$ 979.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17998	Julio	2024	33917180	DANIRES		TREJOS	BATERO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
17999	Julio	2024	25193743	LUCENA	DEL SOCORRO	RENDON	AGUDELO	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18000	Julio	2024	9892835	IVAN	ANTONIO	CHIQUITO	TREJOS	$ 383.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18001	Julio	2024	4431474	WILLIAM	DE JESUS	HOYOS	HOYOS	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18002	Julio	2024	4591247	LUIS	HERNANDO	TORRES	CARDONA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18003	Julio	2024	4530589	DURLEY	ANTONIO	URIBE	ZULUAGA	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18004	Julio	2024	24414995	LUZ	ALDERY	VERA	ECHEVERRY	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18005	Julio	2024	10126469	JAIME		VILLA	BUSTAMANTE	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18006	Julio	2024	1092910292	LEIDI	VIVIANA	SUAREZ	CARO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18007	Julio	2024	9764616	CESAR	AUGUSTO	ARROYAVE	MARULANDA	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18008	Julio	2024	10133692	ABELARDO		IZQUIERDO	TAMAYO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18009	Julio	2024	10064181	MARCO	TULIO	BECERRA	OBANDO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18010	Julio	2024	24394658	MARIA	FABIOLA	GONZALES	RODRIGUEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18011	Julio	2024	4389344	ALIRIO	ELIAS	ESCOBAR	BERMUDEZ	$ 1.108.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18012	Julio	2024	33915334	MARIA	ELOISA	ARICAPA	GARCIA	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18013	Julio	2024	8414780	JUAN	PABLO	ARENAS	TORRES	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18014	Julio	2024	2479334	JESUS	SALVADOR	SANCHEZ	OLAYA	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18015	Julio	2024	4384490	JAIME	DE JESUS	RAMIREZ	RAMIREZ	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18016	Julio	2024	6271869	JOSE	ELIAS	GARCIA	OSPINA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18017	Julio	2024	15483199	HERIBERTO		HIGUITA	MUÑOZ	$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18018	Julio	2024	18560381	SAUL	DARIO	VERA	SUAREZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18019	Julio	2024	1088254513	MARIA	LUDELLY	LADINO	MANSO	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18020	Julio	2024	9892629	Roger	antonio	Trejos	Trejos	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18021	Julio	2024	18603132	RAMIRO		GUATIQUI	TANIGAMA	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18022	Julio	2024	10079178	JOSE	ALBEIRO	VALLEJO	JARAMILLO	$ 858.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18023	Julio	2024	18560678	FRANCISCO	JAVIER	AGUILAR	MOSCOSO	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18024	Julio	2024	4537805	MARCO	OBDULIO	MANSO	PESCADOR	$ 138.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18025	Julio	2024	33915178	DORA	INES	SUAREZ	TREJOS	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18026	Julio	2024	18532294	LUIS	MARIA	ONOGAMA	SIAGAMA	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18027	Julio	2024	4430078	GILDARDO	DE JESUS	PESCADOR	SOTO	$ 1.437.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18028	Julio	2024	4348432	MARIO	DE JESUS	BECERRA	MARIN	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18029	Julio	2024	4526640	RUBIRIO	DE JESUS	ARBELAEZ	VARGAS	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18030	Julio	2024	33917813	LINDELIA		TAPASCO	PINTO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18031	Julio	2024	4430117	LIBORIO	ANTONIO	HOYOS	SANCHEZ	$ 558.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18032	Julio	2024	4344282	RICARDO	LUIS	LADINO	CAÑAS	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18033	Julio	2024	24936570	AMPARO		MUNOZ	ESPINOSA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18034	Julio	2024	4379931	JAVIER	ANTINIO	GARZON	PULGARIN	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18035	Julio	2024	24547465	MARIA	EDILIA	GUERRERO	DE RODAS	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18036	Julio	2024	18601940	OVIDIO		ONOGAMA	GUATIQUI	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18037	Julio	2024	9956335	SILVIO	ANTONIO	LONDOÑO	QUIROZ	$ 1.200.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18038	Julio	2024	1291660	CAMILO	ANTONIO	GRAJALES	PARRA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18039	Julio	2024	4548890	GERMAN	DE JESUS	GRAJALES	SERNA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18040	Julio	2024	1090338123	LUIS	MIGUEL	TAPASCO	CALVO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18041	Julio	2024	4589067	HERNAN	DE JESUS	BEDOYA	PULGARIN	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18042	Julio	2024	3409729	JOSE	LUIS	GUTIERREZ	CASTAÑEDA	$ 1.071.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18043	Julio	2024	69021166	BLANCA	MARITZA	ZAMBRANO	GOMEZ	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18044	Julio	2024	1360868	RUBIEL		SALAZAR	OSPINA	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18045	Julio	2024	10079243	REINALDO		LOPEZ	AGUIRRE	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18046	Julio	2024	70811049	LUIS	OVIDIO	URIBE	TEJADA	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18047	Julio	2024	4538079	LUIS	ALFONSO	HERNANDEZ	TONUZCO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18048	Julio	2024	10071465	JOSE	DIDIER	TORRES	DUARTE	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18049	Julio	2024	6110513	HERMAN	ALBERTO	NARVAEZ		$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18050	Julio	2024	18532492	JOSE	LUIS	VELASQUEZ	QUIROZ	$ 326.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18051	Julio	2024	9845372	ORLANDO	DE JESUS	ARDILA	MADRID	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18052	Julio	2024	18505340	LUIS	FERNANDO	JARAMILLO	ARANGO	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18053	Julio	2024	10123123	WILLIAM	DE JESUS	BETANCUR	AMARILES	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18054	Julio	2024	9893527	HENRY	DE JESUS	CALVO	CHIQUITO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18055	Julio	2024	33917707	LIMBANIA		ARICAPA	ARICAPA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18056	Julio	2024	25170270	ANGELA	LUCIA	GALVIS	SERNA	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18057	Julio	2024	4538470	JAVIER	DE JESUS	TREJOS	SUAREZ	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18058	Julio	2024	42778349	MARIA	YESID	ISAZA	MANSO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18059	Julio	2024	4508496	AMADO	ANTONIO	LOPEZ	GARCIA	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18060	Julio	2024	1135184155	GERMAN		DOSABIA	ONOGAMA	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18061	Julio	2024	1090335920	JHON	EDISON	TREJOS	LADINO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18062	Julio	2024	18600715	JULIO	CESAR	LARGO	LOPEZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18063	Julio	2024	10125196	HECTOR	FABIAN	CARDONA	VILLA	$ 201.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18064	Julio	2024	10076591	SIGIFREDO		CORREA	MARIN	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18065	Julio	2024	4429795	RAFAEL	ANTONIO	GRAJALES	PARRA	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18066	Julio	2024	65829983	ONIRIA		VELASQUEZ		$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18067	Julio	2024	24687438	FABIOLA	DEL SOCORRO	BECERRA	AGUDELO	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18068	Julio	2024	4349595	LUIS	RODRIGO	PARRA	GALLEGO	$ 540.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18069	Julio	2024	18600012	ALBERTO	DE JESUS	TUSARMA	GRAJALES	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18070	Julio	2024	1007213753	JAIME	ANDRES	ONOGAMA	DOSAVIA	$ 132.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18071	Julio	2024	9764612	OVED		GRANADA	GUIRAL	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18072	Julio	2024	4350823	JAIME	ANTONIO	GRAJALES	RIOS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18073	Julio	2024	18562588	RUBEN	DARIO	RENDON	SOTO	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18074	Julio	2024	42079420	MAGNOLIA		PULGARIN	LOPEZ	$ 1.111.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18075	Julio	2024	18561568	NELSON	DE JESUS	MOSCOSO	MOSCOSO	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18076	Julio	2024	1090076075	JHON	FREDY	TABARES	ARBOLEDA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18077	Julio	2024	18601483	ALEXANDER	DAVID	ROMERO	RAMIREZ	$ 243.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18078	Julio	2024	34042569	DORIS		MONTAÑO	ARIAS	$ 722.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18079	Julio	2024	10191118	HECTOR	DE JESUS	BERRIO	HENAO	$ 528.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18080	Julio	2024	24804660	MARIA	LIBIA	VASQUEZ	DE HERNANDE	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18081	Julio	2024	25037710	RUTH	MARIA	SOTO		$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18082	Julio	2024	10116645	MANUEL	HERNANDO	AMADO	LOPEZ	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18083	Julio	2024	1086278268	DIEGO	FERNANDO	ARDILA	ZAPATA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18084	Julio	2024	42074698	MARIA	FABIOLA	CASTANO	LONDONO	$ 347.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18085	Julio	2024	18561059	JORGE	HUGO	MESA	VELEZ	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18086	Julio	2024	18531429	LUIS	FELIPE	DIAZ	MOLINA	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18087	Julio	2024	1004965709	JENNIFER		LOPEZ	MARIN	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18088	Julio	2024	8387612	JOSE	LUIS	ZULUAGA	MARIN	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18089	Julio	2024	42074111	AMPARO		GARCIA	RODRIGUEZ	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18090	Julio	2024	71768945	MILCIADES		TORO	GALVIS	$ 195.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18091	Julio	2024	8386419	JANUARIO	DE JESUS	GONZALEA	ARROYAVE	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18092	Julio	2024	75001301	CARLOS	ARTURO	GALLEGO	ZULUAGA	$ 381.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18093	Julio	2024	4379401	ALIRIO		RIOS	BEDOYA	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18094	Julio	2024	25035813	LUZ	DARY	IBARRA		$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18095	Julio	2024	25161822	LUZ	HELENA	LOPEZ		$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18096	Julio	2024	4590456	ANTONIO	JESUS	ARDILA	MADRID	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18097	Julio	2024	33917075	MILAGROS	DE JESUS	CARDONA	SUAREZ	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18098	Julio	2024	9893876	EUCLIDES	DE JESUS	ESPINOSA	BUENO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18099	Julio	2024	18532198	OSCAR	FERNANDO	SOTO	ECHEVERRI	$ 530.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18100	Julio	2024	4350987	EDGAR	DE JESUS	MEJIA	OSPINA	$ 321.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18101	Julio	2024	4843037	LUIS	ALFONSO	ASPRILLA		$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18102	Julio	2024	1381594	LUIS	ARTURO	GAÑAN	ARICAPA	$ 367.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18103	Julio	2024	18560750	JORGE	ALONSO	TABORDA	SUAZA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18104	Julio	2024	1007214483	MIGUEL	ANGEL	NAYASA	GUATIQUI	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18105	Julio	2024	4537550	PASCUAL	JOSE	PINZON	ULTIMA	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18106	Julio	2024	4514055	JORGE	ALIRIO	CARDONA	BAÑOL	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18107	Julio	2024	18531747	LEONEL		DIAZ	MOLINA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18108	Julio	2024	4458796	MARIO	DE JESUS	OSORIO	GIL	$ 1.122.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18109	Julio	2024	25073726	NOHELVA		BUENO	DE GAÑAN	$ 153.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18110	Julio	2024	9890693	JAIRO	DE JESUS	LADINO	BARTOLO	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18111	Julio	2024	4590491	FRANCISCO	JAVIER	CASTAÑO	MOLINA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18112	Julio	2024	24394972	CLAUDIA	ELENA	AGUDELO		$ 179.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18113	Julio	2024	6464419	MARIO	EDILSON	AGUDELO	SANCHEZ	$ 1.008.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18114	Julio	2024	4431029	GERARDO	DE JESUS	TABA	GUERRERO	$ 248.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18115	Julio	2024	1256443	MANUEL	JOSE	GRISALES	ACEVEDO	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18116	Julio	2024	10196769	JOAQUIN	EMILIO	COMBITA	CASTAÑO	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18117	Julio	2024	4474541	JOSE	GUSTAVO	PEREZ	CASTANEDA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18118	Julio	2024	4537143	JOSE	MESIAS	BATERO		$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18119	Julio	2024	4391225	MANUEL	SALVADOR	PEREZ	AGUDELO	$ 121.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18120	Julio	2024	4429657	CESAR	JULIO	CARVAJAL	RAMIREZ	$ 495.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18121	Julio	2024	4459289	JOSE	LIBARDO	RENDON	YEPES	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18122	Julio	2024	9955459	ANTONIO	MARIA	USUGA	CARVAJAL	$ 673.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18123	Julio	2024	1054924467	EDWIN	ORLANDO	GARZON	GONZALES	$ 98.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18124	Julio	2024	42028062	MARY	NELLY	VILLADA	MANRIQUE	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18125	Julio	2024	4429533	JOSE	DE JESUS	GUERRERO	SALDARRIAGA	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18126	Julio	2024	18602035	ORLANDO	DE JESUS	MARIN	HERRERA	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18127	Julio	2024	18562216	JULIAN	DE JESUS	RESTREPO	ACEVEDO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18128	Julio	2024	18560218	DARIO	DE JESUS	RAVE	MONCADA	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18129	Julio	2024	10064023	JOSE	LEONIDAS	BRITO	QUINTERO	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18130	Julio	2024	24414689	MARIA	TERESITA	LONDOÑO	VALENCIA	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18131	Julio	2024	24391561	MARIA	NELSY	LOAIZA	USMA	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18132	Julio	2024	14450865	GUILLERMO		SANCHEZ	GRANADA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18133	Julio	2024	24788829	ANA	EDILIA	JARAMILLO	DE GIL	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18134	Julio	2024	25195078	GLORIA	PATRICIA	VALENCIA	NOREÑA	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18135	Julio	2024	4459701	JAIME	DE JESUS	ACEVEDO	BALLESTEROS	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18136	Julio	2024	25201891	LUZ	OFFIR	SUAREZ	GONZALEZ	$ 784.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18137	Julio	2024	24410759	MARTHA	LUCY	CASTRILLON	LOPEZ	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18138	Julio	2024	1090077008	JHON	LEANDRO	BERMUDEZ	RODRIGUEZ	$ 891.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18139	Julio	2024	3004966	GARDEL	ALBERTO	CASTRO	BOCANEGRA	$ 660.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18140	Julio	2024	24951564	BERTHA	NUBIA	VELASQUEZ	HURTADO	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18141	Julio	2024	4380709	ORLANDO	DE JESUS	BEDOYA	CALVO	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18142	Julio	2024	18600338	JOSE	ISAIL	OSPINA	MAFLA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18143	Julio	2024	10129188	JESUS	ANTONIO	GONZALEZ	GARCIA	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18144	Julio	2024	29847977	MARIA	ESMERALDA	ORREGO	GONZALEZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18145	Julio	2024	24686108	MARIA	ANTONIA	HERNANDEZ	ALVAREZ	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18146	Julio	2024	4459335	LUIS	CARLOS	PULGARIN	HERNANDEZ	$ 395.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18147	Julio	2024	10128689	EDUARDO		ARANGO	LOPEZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18148	Julio	2024	9815815	JAIME		MARIN	ORREGO	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18149	Julio	2024	9760018	ORLANDO	DE JESUS	RESTREPO	RAIGOSA	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18150	Julio	2024	24511648	MARTHA	LIGIA	VALENCIA	CHOREN	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18151	Julio	2024	9894144	FABER		GAÑAN	CUESTA	$ 365.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18152	Julio	2024	43489055	LUZ	ESTELA	SANMARTIN	VALLADARES	$ 652.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18153	Julio	2024	1086279865	JOHAN	FELIPE	SALAZAR	RESTREPO	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18154	Julio	2024	25034214	MARCENY	DE JESUS	TAPASCO		$ 321.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18155	Julio	2024	25200455	MAGDALENA		BEDOYA	PORRAS	$ 741.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18156	Julio	2024	4429992	GREGORIO	ANTONIO	GUEVARA	HOLGUIN	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18157	Julio	2024	7545687	HENRY	DE JESUS	CLAVIJO		$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18158	Julio	2024	10023496	JOSE	ALEXANDER	HERNANDEZ	JARAMILLO	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18159	Julio	2024	4390154	CONRADO	DE JESUS	MORENO	CARVAJAL	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18160	Julio	2024	16232341	JHON	FREDY	GIRALDO	MONTOYA	$ 1.417.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18161	Julio	2024	4451661	JOSE	ARQUIMEDES	OSORIO		$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18162	Julio	2024	18530187	ALBERTO	JAVIER	CANO	SANCHEZ	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18163	Julio	2024	1088277904	JHON	JAIRO	RAMIREZ	AGUIRRE	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18164	Julio	2024	16205888	ORLANDO	DE JESUS	GOMEZ	CASTAÑO	$ 1.108.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18165	Julio	2024	24512233	ZULMA	YADIRA	RESTREPO	SALAZAR	$ 495.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18166	Julio	2024	6529622	LUIS	ALFONSO	CARMONA	GRAJALES	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18167	Julio	2024	9817151	JORGE	IVAN	TORO	CASTAÑO	$ 589.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18168	Julio	2024	4586539	LUIS	GONZAGA	PUERTA	PELAEZ	$ 1.020.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18169	Julio	2024	6281765	LUIS	HERNANDO	RAMIREZ	CIFUENTES	$ 309.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18170	Julio	2024	18599620	JOSE	BERNARDO	SERNA	SERNA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18171	Julio	2024	9955508	LUIS	HORACIO	GALEANO	MARIN	$ 1.228.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18172	Julio	2024	42083666	MARIA	ESSY	MORALES	QUINTERO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18173	Julio	2024	31424518	GLORIA	PATRICIA	GIRALDO	MONTOYA	$ 931.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18174	Julio	2024	10116960	JOSE	JAIR	LOAIZA	PARRA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18175	Julio	2024	9893285	DESIDERIO	ANTONIO	SUAREZ	MANSO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18176	Julio	2024	1090148423	FERNANDO		BALLESTEROS	SOTO	$ 1.944.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18177	Julio	2024	18530520	OMAR	DE JESUS	GALLEGO	PULGARIN	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18178	Julio	2024	18604907	CARLOS	ANDRES	MESSA	SANCHEZ	$ 99.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18179	Julio	2024	29448399	ESTER	JULIA	GALVIS	SANCHEZ	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18180	Julio	2024	4349156	JULIO	MARIA	MONTOYA	RESTREPO	$ 575.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18181	Julio	2024	25039193	MARIA	ELICENIA	PINZON	DE RIOS	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18182	Julio	2024	4390906	AMADO	DE JESUS	SANCHEZ	TORRES	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18183	Julio	2024	14191629	WILMAN	MANUEL	RODRIGUEZ	RINCON	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18184	Julio	2024	18562100	WILMAR		CARVAJAL	RAMIREZ	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18185	Julio	2024	3481645	ANGEL	MARIA	BEDOYA	HIGUITA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18186	Julio	2024	42136948	LUZ	ALEIDA	CASTANO	LONDONO	$ 756.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18187	Julio	2024	1088537929	ERLIN	ANDRES	PATIÑO	MENDOZA	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18188	Julio	2024	18561939	ARLES	DE JESUS	CASTAÑO	GRAJALES	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18189	Julio	2024	24511479	MATHA	LUCIA	PULGARIN	ALVAREZ	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18190	Julio	2024	18560326	SILVIO	ANTONIO	SUAREZ	ORTIZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18191	Julio	2024	25037997	MARIA	OLIDE	JARAMILLO	RAMIREZ	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18192	Julio	2024	18530286	EDGAR	DE JESUS	PATIÑO	ACEVEDO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18193	Julio	2024	4430916	DARLES	DE JESUS	HERNANDEZ	MAPURA	$ 583.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18194	Julio	2024	25202939	LUZ	DORA	CASTAÑO	ZULETA	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18195	Julio	2024	4451727	LUIS	ALBERTO	GUERRERO	ARANA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18196	Julio	2024	24397951	LILIANA		SALDARRIAGA	CARVAJAL	$ 1.452.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18197	Julio	2024	1088536705	ESTIWAR	DUVAN	FIGUEROA	CASTAÑO	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18198	Julio	2024	24412803	MARGARITA	ROSA	GARCIA	TUBERQUIA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18199	Julio	2024	4430711	CARLOS	ARTURO	CARVAJAL	RAMIREZ	$ 321.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18200	Julio	2024	4536873	ABELARDO	ANTONIO	ARCE	HERNANDEZ	$ 165.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18201	Julio	2024	10195246	JOSE	ARAON	VARGAS	OROZCO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18202	Julio	2024	24686465	MELVA	LUCIA	BUITRAGO	ROMERO	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18203	Julio	2024	4349557	GERMAN		CARDONA	RUIZ	$ 787.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18204	Julio	2024	18561318	WILMAR	DE JESUS	RAMIREZ	SANCHEZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18205	Julio	2024	42003236	BLANCA	NUBIA	ARIAS	RAMIREZ	$ 81.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18206	Julio	2024	4590429	JAIME	DE JESUS	GONZALEZ	MONTOYA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18207	Julio	2024	9764575	YOMAR	ALEXIS	CALLE	MOLINA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18208	Julio	2024	1090333989	CESAR	AUGUSTO	LADINO	MARULANDA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18209	Julio	2024	10081672	JESUS	MARIA	GARCIA	LOPEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18210	Julio	2024	4452971	MANUEL	ANTONIO	GARCIA	RAMIREZ	$ 348.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18211	Julio	2024	1092910937	CARLOS	ALBERTO	BEDOYA	MOSCOSO	$ 657.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18212	Julio	2024	1092914708	BRANDON	LUIS	SALDARRIAGA	FERNANDEZ	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18213	Julio	2024	24390027	LUCILA		OTALVARO	FRANCO	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18214	Julio	2024	4453764	EDUARDO		SANTA	ARIAS	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18215	Julio	2024	33917067	DOLLY	ARGENIS	VELEZ	AGUIRRE	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18216	Julio	2024	4458886	SILVERIO		CEBALLOS	CASTAÑO	$ 681.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18217	Julio	2024	42085896	MARIA	HELENA	DUQUE	CLAVIJO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18218	Julio	2024	25007202	LUZ	MARY	CARDONA	AGUDELO	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18219	Julio	2024	4430838	MARCO	ANTONIO	CASTAÑEDA	GUERRERO	$ 1.178.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18220	Julio	2024	18612545	WILTON	CESAR	HERNANDEZ	PARRA	$ 309.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18221	Julio	2024	25038657	ROSA	ELVIRA	OSORIO	TUSARMA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18222	Julio	2024	1088008608	JOSE	ALEJANDRO	GALVIS	SANTA	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18223	Julio	2024	4389531	EVENCIO		ZAPATA	MARIN	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18224	Julio	2024	18612306	WILLIAN	ANDRES	GIL	RIOS	$ 493.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18225	Julio	2024	18500241	JOSE	FERNEY	SALAZAR	ARANGO	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18226	Julio	2024	4430944	DANIEL	DE JESUS	AGUDELO	OSPINA	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18227	Julio	2024	8011794	JESUS	ANGEL	QUINTERO	GONZALEZ	$ 889.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18228	Julio	2024	18560870	HUMBERTO	DE JESUS	RAMIREZ	SANCHEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18229	Julio	2024	4459668	ARLES	DE JESUS	CASTAÑO	RAIGOSA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18230	Julio	2024	4341985	LUIS	GONZAGA	MARIN	MONCADA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18231	Julio	2024	1093534935	SANDRA		GALVIS	PUERTA	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18232	Julio	2024	15927276	JOSE	LUIS	CASTAÑO	BEDOYA	$ 1.151.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18233	Julio	2024	24413380	MIRIAM	DEL SOCORRO	DIAZ	MOLINA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18234	Julio	2024	4351038	ALIRIO		CORRALES	MONTOYA	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18235	Julio	2024	1090334546	GLADYS	YANETH	ARICAPA	ARICAPA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18236	Julio	2024	1292137	ROGELIO	DE JESUS	RAMIREZ	CALVO	$ 447.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18237	Julio	2024	1087486398	DEIBISON	BERNANDO	TREJOS	RIVERA	$ 1.320.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18238	Julio	2024	18562633	VICTOR	ALFONSO	ANGEL	CANO	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18239	Julio	2024	24683679	RUBIELA		TANGARIFE	De CANO	$ 629.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18240	Julio	2024	8462770	CARLOS	ALCIDES	AREIZA	GUZMAN	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18241	Julio	2024	18501678	EFRAIN		CASTAÑO	GUARIN	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18242	Julio	2024	18560623	EDICSON		ORTIZ	VELEZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18243	Julio	2024	6281230	JOSE	ADONAI	LOPEZ	GAVIRIA	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18244	Julio	2024	18604841	JUAN	CARLOS	GRAJALES	SALINAS	$ 1.209.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18245	Julio	2024	4430976	JAVIER	DE JESUS	MORALES	MUÑOZ	$ 852.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18246	Julio	2024	1086278773	MARIA	NAILE	OCHOA	JIMENEZ	$ 1.561.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18247	Julio	2024	4586284	JOSE	ERASMO	PUERTA	PELAEZ	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18248	Julio	2024	4538879	OCTAVIO		ARICAPA	LADINO	$ 648.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18249	Julio	2024	24931366	MARIA	TERESA	MOTATO	LEIVA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18250	Julio	2024	25038738	CLAUSENITH		BAÑOL	CALVO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18251	Julio	2024	1088536158	MARIO	ALEJANDRO	PATIÑO	ZAPATA	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18252	Julio	2024	25201223	MARIA	DORIS	GALLEGO	DE AGUDELO	$ 803.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18253	Julio	2024	4391714	GUSTAVO	ANTONIO	MANRIQUE	ZAPATA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18254	Julio	2024	31836689	MARIA	ELIDA	OROZCO	VALENCIA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18255	Julio	2024	25192862	BLANCA	ODILIA	MONTOYA	RESTREPO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18256	Julio	2024	2474020	ANDRES	MAURICIO	OSORIO	JARAMILLO	$ 1.006.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18257	Julio	2024	6273337	FRANCISCO	ASDRUBAL	GRANADA	MUÑOZ	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18258	Julio	2024	4430432	LUIS	ARNULFO	SANCHEZ		$ 408.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18259	Julio	2024	1380277	OVIDIO	DE JESUS	OSORIO		$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18260	Julio	2024	9891424	GUILLERMO	DE JESUS	VELASCO	TREJOS	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18261	Julio	2024	10040033	ANCIZAR	DE JESUS	MARTINEZ	CARVAJAL	$ 627.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18262	Julio	2024	10125835	EDILBERTO	DE JESUS	GRAJALES	HERRERA	$ 429.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18263	Julio	2024	4341009	LEONIDAS	DE JESUS	GUERRERO	SALDARRIAGA	$ 282.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18264	Julio	2024	4411055	JOSE	ALDEMAR	MARTINEZ	OROZCO	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18265	Julio	2024	1116130637	LEIDY	MARYURI	HENAO		$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18266	Julio	2024	1092911334	MARCO	TULIO	AGUDELO	PALOMINO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18267	Julio	2024	4343592	GILBERTO	ANTONIO	GUTIERREZ	ZULUAGA	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18268	Julio	2024	4430142	JOSE	DARIO	MONTOYA	FRANCO	$ 735.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18269	Julio	2024	15913069	OMAR	DE JESUS	HERNANDEZ	PIEDRAHITA	$ 183.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18270	Julio	2024	1087488727	HERNAN	DE JESUS	VALENCIA	CARVAJAL	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18271	Julio	2024	4535863	ELIBARDO	DE JESUS	ROJAS	RAMIREZ	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18272	Julio	2024	9893331	JOSE	REINERIO	SUAREZ	TAPASCO	$ 243.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18273	Julio	2024	24791030	GLORIA	CECILIA	GUEVARA	PORRAS	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18274	Julio	2024	5843701	JIMMY	FERNANDO	CUBIDES	CALDERON	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18275	Julio	2024	4380708	LUIS	ELI	VARGAS	REYES	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18276	Julio	2024	24952402	MARIA	KARINA	QUINTERO	MORALES	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18277	Julio	2024	2683697	JOSE	RICAURTE	GUTIERREZ	MUÑOZ	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18278	Julio	2024	4380213	FERNANDO	DE JESUS	RIOS	LONDOÑO	$ 163.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18279	Julio	2024	4430750	JOSE	RUBERIO	RAMIREZ	OSORIO	$ 214.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18280	Julio	2024	1310387	NOLBERTO		CRUZ	ZAPATA	$ 1.013.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18281	Julio	2024	4340933	GERMAIN		MAPURA	CORREA	$ 530.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18282	Julio	2024	4588894	LUIS	ELID	MORENO	TORO	$ 857.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18283	Julio	2024	25201977	MYRIAM		MORALES	MONTES	$ 1.238.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18284	Julio	2024	29448556	MARIA	ARACELI	VILLA	RODRIGUEZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18285	Julio	2024	4431261	LUIS	BERNARDO	TUSARMA	CAÑAS	$ 275.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18286	Julio	2024	9696924	HECTOR	MARIO	HEREDIA	MARIN	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18287	Julio	2024	18601968	JOSE	GILDARDO	CARMONA	CARDONA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18288	Julio	2024	18561803	NELSON	DE JESUS	BERMUDEZ	VILLADA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18289	Julio	2024	1088238785	IDALBA		RAMIREZ	MUÑOZ	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18290	Julio	2024	98673307	OSCAR	ANTONIO	TEJADA	FRANCO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18291	Julio	2024	4520613	YONIER	HILDUBAINER	GUERRERO	RAMIREZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18292	Julio	2024	4451519	JOSE	MARIA	GONZALEZ	SALAZAR	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18293	Julio	2024	79062190	GILDARDO		DAZA	CESPEDES	$ 183.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18294	Julio	2024	18463810	CARLOS	JOSE	ARIAS	GIRALDO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18295	Julio	2024	18533148	JULIAN	ANDRES	TAMAYO	TANGARIFE	$ 396.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18296	Julio	2024	94350576	LUIS	ALONSO	OSPINA	SERNA	$ 445.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18297	Julio	2024	1125619253	KATHERINE		ALBARRACIN	BANOL	$ 158.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18298	Julio	2024	9894717	Ferney		Rendon	Valencia	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18299	Julio	2024	9762281	NELSON	ALBERTO	TRUJILLO	VILLA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18300	Julio	2024	30079887	DORIS	ELENA	VALBUENA	MORENO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18301	Julio	2024	75036348	OMAR	DE JESUS	GIRALDO	CARDONA	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18302	Julio	2024	1088238549	ANGELA	MARIA	PINZON	RESTREPO	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18303	Julio	2024	24550536	MARIA	FABIOLA	TRUJILLO	VILLA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18304	Julio	2024	6273957	ORLANDO	DE JESUS	OCHOA	CORREA	$ 1.503.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18305	Julio	2024	9815818	JORGE	IGNACIO	OSORIO	VIRGEN	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18306	Julio	2024	29813170	CECILIA	DEL SOCORRO	GUAQUEZ	GENOY	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18307	Julio	2024	18604872	LEONEL	DE JESUS	CIFUENTES	MEJIA	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18308	Julio	2024	42082095	MARIA	ORFILIA	GRAJALES	HERRERA	$ 198.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18309	Julio	2024	9958125	MAURICIO		VALENCIA	NOREÑA	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18310	Julio	2024	18560473	OMAR	DE JESUS	PULGARIN	HERNANDEZ	$ 175.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18311	Julio	2024	15922496	LUIS	DAIRO	HERNANDEZ	SOTO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18312	Julio	2024	18533186	HERNAN		OSPINA	ISAZA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18313	Julio	2024	26339751	BEATRIZ		PEREA	MOSQUERA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18314	Julio	2024	10081728	DIDIER	DE JESUS	LOTERO	RIOS	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18315	Julio	2024	24929704	ROSALIA		HENAO	DE GIRALDO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18316	Julio	2024	4431371	EDINER	DE JESUS	GARCIA	ESCUDERO	$ 91.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18317	Julio	2024	1088257431	HUBERNEY		VELEZ	ESPINOSA	$ 638.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18318	Julio	2024	24929203	MARIA	ELVIA	OSORIO	DE VELEZ	$ 1.837.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18319	Julio	2024	4460321	ORLANDO		BEDOYA	BOLIVAR	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18320	Julio	2024	10071852	HERNANDO	ANTONIO	LOTERO	RIOS	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18321	Julio	2024	15914888	VIRGILIO	DE JESUS	ALCALDE	LADINO	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18322	Julio	2024	18603239	GONZALO	DE JESUS	LONDOÑO	VELASQUEZ	$ 281.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18323	Julio	2024	52727593	BLANCA	YAMILE	CARDENAS	MATEUS	$ 646.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18324	Julio	2024	18561740	WILMAR	AUGUSTO	MONTES	MARTINEZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18325	Julio	2024	24415398	CLAUDIA	PATRICIA	JIMENEZ	ARBOLEDA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18326	Julio	2024	24412547	BLANCA	NUBIA	HERNANDEZ	SERNA	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18327	Julio	2024	75036213	LUIS	ALBEIRO	MONTOYA	FRANCO	$ 203.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18328	Julio	2024	10081483	LUIS	ANTONIO	AMARILES	ARIAS	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18329	Julio	2024	25202791	ALBA	LILIA	CIFUENTES	MEJIA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18330	Julio	2024	6282159	FERNANDO		TABORDA	DUQUE	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18331	Julio	2024	6558240	ALBEIRO	ANTONIO	OROZCO	GIRALDO	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18332	Julio	2024	9695575	JOSE	JULIAN	CARDONA	PEREZ	$ 231.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18333	Julio	2024	24414630	ALBA	LINA	PINEDA	ESCOBAR	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18334	Julio	2024	9763689	GUILLERMO		TRUJILLO	VILLA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18335	Julio	2024	42000234	ANA	LUCIA	CARDONA	ARANGO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18336	Julio	2024	4459829	DARIO	ANTONIO	FRANCO	RAMIREZ	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18337	Julio	2024	94262790	DIBER	DE JESUS	OCAMPO	GIRALDO	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18338	Julio	2024	24413313	NANCY	ESTELLA	ZAPATA	MONTOYA	$ 711.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18339	Julio	2024	18561252	BISLEY		MARIN	PIEDRAHITA	$ 299.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18340	Julio	2024	4452418	JOSE	OSCAR	VALLEJO	ARDILA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18341	Julio	2024	18610550	WILSON	DE JESUS	HERNANDEZ	PARRA	$ 364.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18342	Julio	2024	25192829	MARIA	JUVELI	GUTIERREZ	GIRALDO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18343	Julio	2024	9892260	BELISARIO		MANSO	IBARRA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18344	Julio	2024	4430054	LUIS	EMILIO	ARIAS	SIERRA	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18345	Julio	2024	24790737	MARIA	HERCILIA	CASTAÑO	CARVAJAL	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18346	Julio	2024	10123008	DIEGO		ECHEVERRI	LOPEZ	$ 588.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18347	Julio	2024	4348201	CARLOS	ENRIQUE	MOLINA	RESTREPO	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18348	Julio	2024	4352492	BERNARDO	ANTONIO	TORO	HINCAPIE	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18349	Julio	2024	18561067	JESUS	ANTONIO	LASERNA	PORRAS	$ 467.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18350	Julio	2024	25192438	MARIA	GILMA	MONTOYA	RESTREPO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18351	Julio	2024	4538793	LUIS	ALBERTO	HERNANDEZ	LADINO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18352	Julio	2024	17667644	FRANCISCO		VILLA	RAMIREZ	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18353	Julio	2024	24763096	MARIA	NOELBA	TAMAYO	GIRALDO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18354	Julio	2024	9957215	JOSE	MAURICIO	GUZMAN	PARRA	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18355	Julio	2024	6273511	RAMON	ANTONIO	BERMUDEZ	CASTAÑEDA	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18356	Julio	2024	18605041	LERMAM	JANNEY	LOPEZ	OSORIO	$ 1.111.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18357	Julio	2024	18560594	ELIECER		JARAMILLO	CORTES	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18358	Julio	2024	24761741	OLIVA		CORREA	DE CARDONA	$ 979.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18359	Julio	2024	9893276	DANIEL		SOTO		$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18360	Julio	2024	25036050	ROSA	EMILIA	ARBOLEDA	BECERRA	$ 242.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18361	Julio	2024	4350414	BERNARDO	DE JESUS	ALVAREZ	MARIN	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18362	Julio	2024	10192784	GILBERTO	ORLANDO	ZAPATA	VELARDE	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18363	Julio	2024	24789598	AMANDA	LUCIA	GRAJALES		$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18364	Julio	2024	1087490465	LEYZON	ANDREY	VILLA	GOMEZ	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18365	Julio	2024	18560538	ORLANDO		MONTES	MARTINEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18366	Julio	2024	25200837	MARIA	REINELIA	COPETE	CASTAÑO	$ 1.848.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18367	Julio	2024	1092915527	RODOLFO		HOYOS	TANGARIFE	$ 464.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18368	Julio	2024	25031522	MARIA	VIRGELINA	CRUZ	De SUAREZ	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18369	Julio	2024	4429699	ENOD	DE JESUS	RIVERA		$ 304.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18370	Julio	2024	15526032	Carlos	augusto	Restrepo	hernandez	$ 318.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18371	Julio	2024	25036917	FLOR	IDALBA	HERNANDEZ	TREJOS	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18372	Julio	2024	4537262	ALFREDO	ANTONIO	BAÑOL	CHIQUITO	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18373	Julio	2024	25036858	LUZ	AMPARO	SUAREZ	CRUZ	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18374	Julio	2024	24410552	INES	ODILA	MARTINEZ	HINCAPIE	$ 1.866.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18375	Julio	2024	25210539	AURENTINA		ACEVEDO	DE MORALES	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18376	Julio	2024	1309528	JOSE	RUBIEL	ARIAS	OSPINA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18377	Julio	2024	1092913394	ANDRES	MAURICIO	LOPEZ	BETANCUR	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18378	Julio	2024	42078110	LUZ	ANGELA	DUCUARA	HERRAN	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18379	Julio	2024	24790980	LINA	STELLA	MEDINA	CARVAJAL	$ 1.075.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18380	Julio	2024	10083388	JESUS	MARIA	OSORIO	BETANCOURT	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18381	Julio	2024	4429933	MARCO	ANTONIO	ALZATE	TAMAYO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18382	Julio	2024	4343758	FERNANDO	DE JESUS	CARDONA	MAFLA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18383	Julio	2024	25247858	ROSALBA		CADAVID	VELASQUEZ	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18384	Julio	2024	4540366	JAIRO	DE JESUS	VELASCO	LADINO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18385	Julio	2024	4391365	ORLANDO		ARANGO	AGUDELO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18386	Julio	2024	1089718997	GUSTAVO	DE JESUS	SANCHEZ	JARAMILLO	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18387	Julio	2024	9764107	ALVARO	DANIEL	MEJIA	CORREA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18388	Julio	2024	4429680	JOSE	LUIS	RIVERA	CARDONA	$ 802.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18389	Julio	2024	4342879	PABLO	EMILIO	CALLE	PEREZ	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18390	Julio	2024	4352191	LUIS	HUMBERTO	CASTRILLON	VILLADA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18391	Julio	2024	4536461	RAFAEL	OVIDIO	ARCE	HERNANDEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18392	Julio	2024	38201792	MARLENE		BERMUDEZ		$ 1.323.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18393	Julio	2024	24929298	MARIA	GRISELDA	CARDONA	DE TORRES	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18394	Julio	2024	42083340	MARIA	DORY	LOPEZ	HOLGIN	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18395	Julio	2024	4538320	ALBERTO		SUAREZ	MANSO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18396	Julio	2024	4430562	ELIECER	DE JESUS	HERNANDEZ	RIOS	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18397	Julio	2024	24545392	MARIA	LUCILA	VALENCIA	TREJOS	$ 1.039.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18398	Julio	2024	25203116	CLAUDIA	PATRICIA	GRAJALES	ESCOBAR	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18399	Julio	2024	10200679	ARCESIO		HERNANDEZ	ZAPATA	$ 459.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18400	Julio	2024	29882381	DAMARY		ORTIZ	LOZADA	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18401	Julio	2024	70002422	RODRIGO	DE JESUS	HIGUITA	MONCADA	$ 80.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18402	Julio	2024	1292715	ANGEL	ANTONIO	RAMIREZ	RAMIREZ	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18403	Julio	2024	1309266	JOSE	ANGELINO	VIRGEN	RESTREPO	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18404	Julio	2024	4451685	JORGE	IVAN	LONDOÑO	RUA	$ 1.848.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18405	Julio	2024	16803681	JOSE	URIEL	ARIAS	TORO	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18406	Julio	2024	9957445	MIGUEL	ANGEL	VALENCIA	NOREÑA	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18407	Julio	2024	4591379	URIEL	DE JESUS	LOPEZ	NARANJO	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18408	Julio	2024	24546007	MATILDE	ODILA	URREA	DE MOLINA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18409	Julio	2024	4539179	HENREY	DE JESUS	GUEVARA	CARMONA	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18410	Julio	2024	4459708	RAMON	ELIAS	SOTO	TOBON	$ 1.046.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18411	Julio	2024	1090334243	YOHANA	MILENA	GUAPACHA	BEDOYA	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18412	Julio	2024	1086278502	ANGELA	SOLEY	PIEDRAHITA	ACEVEDO	$ 1.037.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18413	Julio	2024	9761030	ALBEIRO	DE JESUS	VALENCIA	TREJOS	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18414	Julio	2024	24415301	GLORIA	INES	GRISALES	VALENCIA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18415	Julio	2024	4537424	JOSE	BERNARDO	ARICAPA	VELEZ	$ 252.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18416	Julio	2024	1092911332	FABIAN	DE JESUS	SOTO	ORTIZ	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18417	Julio	2024	24685496	MARIA	INES	JARAMILLO	RAMIREZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18418	Julio	2024	42068345	JANETH		HOYOS	DUQUE	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18419	Julio	2024	1010011256	OSCAR	ANDRES	GALEANO	CANO	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18420	Julio	2024	18604856	ARLEY	DE JESUS	RODRIGUEZ	OSORIO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18421	Julio	2024	4431104	GONZALO	DE JESUS	RAMIREZ	RAMIREZ	$ 363.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18422	Julio	2024	1412532	JAIRO		CASTRILLON	RODAS	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18423	Julio	2024	8345137	JAVIER	ANTONIO	ARANGO	GIRALDO	$ 819.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18424	Julio	2024	15528947	JORGE	EDUARDO	RENDON	GRANADA	$ 284.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18425	Julio	2024	18604233	CARLOS	EMILIO	CORTES	ZAPATA	$ 840.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18426	Julio	2024	25195795	BEATRIZ	ELENA	VALENCIA	NOREÑA	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18427	Julio	2024	4339331	ELKIN	JOHNSON	ARIAS	ARIAS	$ 1.174.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18428	Julio	2024	4591220	FRANCISCO	LUIS	SALAZAR	GOMEZ	$ 232.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18429	Julio	2024	18560202	FRANCISCO		CASTAÑEDA	VALENCIA	$ 1.228.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18430	Julio	2024	1092911472	ROBINSON	ANTONIO	SALDARRIAGA	CARO	$ 284.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18431	Julio	2024	24789563	LUZ	MARINA	RENDON	PIEDRAHITA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18432	Julio	2024	18532024	JOSE	DE JESUS	GRISALES	VALENCIA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18433	Julio	2024	1086278031	ADRIANA		CORREA	RESTREPO	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18434	Julio	2024	18601251	JORGE	ANDRES	TONUZCO	BAÑOL	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18435	Julio	2024	4431895	EDWIN	ALEXANDER	HOYOS	SALDARRIAGA	$ 306.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18436	Julio	2024	75036126	ALVARO	DE JESUS	FLOREZ	SANCHEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18437	Julio	2024	18599744	AUGUSTO	DE JESUS	RAMIREZ	CALVO	$ 160.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18438	Julio	2024	18560400	ARNUBAL	DE JESUS	GRAJALES	GUEVARA	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18439	Julio	2024	25038841	MARIA	ENSUEÑO	UTIMA	VINASCO	$ 262.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18440	Julio	2024	4536964	JOSE	ASDRUBAL	ROJAS	VILLADA	$ 30.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18441	Julio	2024	9892360	ALEXIS		RESTREPO		$ 61.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18442	Julio	2024	9891730	NOLVER	ANTONIO	ARICAPA	LADINO	$ 328.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18443	Julio	2024	42068756	ARACELI	DE JESUS	TREJOS	SUAREZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18444	Julio	2024	70000920	Albeiro	antonio	Lopez	correa	$ 348.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18445	Julio	2024	18611561	LUIS	EDILSON	MOLINA	CSTRILLON	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18446	Julio	2024	18560087	LUIS	ALFONSO	SUAREZ		$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18447	Julio	2024	9763193	JOSE	ALBERTO	OTALVARO	TABARES	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18448	Julio	2024	24790483	ALEJANDRA		MEDINA	CARVAJAL	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18449	Julio	2024	94192911	JHON	FREDY	DUQUE	BALLESTEROS	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18450	Julio	2024	71054179	LIZANDRO	DE JESUS	HENAO	ROJAS	$ 427.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18451	Julio	2024	10195713	MANUEL	ANTONIO	DAVILA		$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18452	Julio	2024	24550410	LUZ	ADRIANA	MORAN	ZAPATA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18453	Julio	2024	28542757	MARLE		MADRIGAL	QUINTERO	$ 1.189.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18454	Julio	2024	2725702	RAMON	ARCANGEL	MEJIA	BENJUMEA	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18455	Julio	2024	9763947	CARLOS	ALBERTO	QUICENO		$ 816.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18456	Julio	2024	16548707	ALBEIRO	DE JESUS	GARCIA	GARCIA	$ 1.798.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18457	Julio	2024	6278223	ALDEMAR	DE JESUS	GRISALES	LEDESMA	$ 1.425.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18458	Julio	2024	4590912	JOSE	ADINER	LONDOÑO	BALLESTEROS	$ 895.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18459	Julio	2024	66870546	OLGA	CECILIA	RAMIREZ	BEDOYA	$ 1.974.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18460	Julio	2024	18605316	CARLOS	ALBERTO	ZULETA	ANDUQUIA	$ 882.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18461	Julio	2024	4591180	LUIS	ALBERTO	CANO	RIOS	$ 1.944.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18462	Julio	2024	6273775	HUMBERTO		FLOR	ARANDA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18463	Julio	2024	18604577	JOSE	OLMEDO	VALENCIA	LONDOÑO	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18464	Julio	2024	42137388	LIZ	YENY	MONTES	TORO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18465	Julio	2024	1086278233	FRANCINETH		CORDOBA	GONZALEZ	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18466	Julio	2024	4591296	JAIRO	DE JESUS	MARIN	PINEDA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18467	Julio	2024	4590958	LIBERTO	ANTONIO	COPETE	AMAYA	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18468	Julio	2024	70302486	HERNAN		MANRIQUE	GIRALDO	$ 850.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18469	Julio	2024	1086278177	EDILSON		AMAYA	VELASQUEZ	$ 633.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18470	Julio	2024	1054917011	VICTOR	ALFONSO	LOAIZA	GONZALEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18471	Julio	2024	18600233	LUIS	FERNANDO	MARIN	RAMIREZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18472	Julio	2024	1085265700	BELLANID		TRUJILLO	VAQUIRO	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18473	Julio	2024	4380845	RAMON	ANGEL	SOTO	OSPINA	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18474	Julio	2024	24686037	ELIZABETH		RAMIREZ	De CARVAJAL	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18475	Julio	2024	18560859	CESAR	AUGUSTO	RENDON	MARTINEZ	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18476	Julio	2024	29448187	ROSA	AMANDA	CORREA	DUQUE	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18477	Julio	2024	18604141	JOSE	ANTONIO	RAMIREZ	AGUDELO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18478	Julio	2024	55143383	EDELMIRA		BONILLA	OSPINA	$ 850.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18479	Julio	2024	24788202	MARIA	CENELIA	CANO	DE URIBE	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18480	Julio	2024	4343817	JOSE	ALBERTO	GRAJALES	AGUDELO	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18481	Julio	2024	71053893	EDUAR	DE JESUS	GONZALEZ	RUEDA	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18482	Julio	2024	18532746	SIMON	JORGE	DURANGO	TIRADO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18483	Julio	2024	4392066	JUAN	BAUTISTA	MURILLO	RIOS	$ 1.275.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18484	Julio	2024	9890618	ALBEIRO	ANTONIO	ARICAPA	IBARRA	$ 1.028.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18485	Julio	2024	21565414	EUMELIA		RUEDA	DE GONZALEZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18486	Julio	2024	52192328	CLAUDIA	PATRICIA	MARIN	GONZALEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18487	Julio	2024	4390417	LUIS	EMILIO	GALLEGO	URREA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18488	Julio	2024	18606674	CARLOS	ALBERTO	ALVAREZ	BARTOLO	$ 325.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18489	Julio	2024	10081469	HUMBERTO		ACOSTA		$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18490	Julio	2024	10193696	Sigifredo	de jesus	Palacios	silva	$ 913.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18491	Julio	2024	6361754	JOSE	OCTAVIO	LONDOÑO	LOTERO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18492	Julio	2024	1087486416	JULIAN	ALBERTO	CARMONA	ZAPATA	$ 326.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18493	Julio	2024	4467904	IVAN		ARCILA	RIOS	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18494	Julio	2024	4390305	OCTAVIO	DE JESUS	GUTIERREZ	PARRA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18495	Julio	2024	1090076208	JOSE	ALDIBER	VASQUEZ	URIBE	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18496	Julio	2024	4459112	ROGELIO		RICO	BENITEZ	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18497	Julio	2024	65810741	MARITZA		YATE	URBANO	$ 915.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18498	Julio	2024	4391020	FRANCISCO	JAVIER	BETANCUR	OSPINA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18499	Julio	2024	1007360361	JOSE	MANUEL	MARTINEZ	CASTAÑO	$ 981.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18500	Julio	2024	4392356	JOSE	RODRIGO	RODAS	RIOS	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18501	Julio	2024	4392205	LIBARDO	DE JESUS	RENGIFO	RESTREPO	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18502	Julio	2024	18608908	NELSON	DE JESUS	ORTIZ	ORTIZ	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18503	Julio	2024	1005020793	CRISANTO		ACHICAMA	CHARICHA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18504	Julio	2024	24788462	MARIA	AMILBIA	RICO	DE BLANDON	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18505	Julio	2024	1228652	JUAN	DE JESUS	RAMIREZ	NOREÑA	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18506	Julio	2024	18600360	ALEXANDER		RAMIREZ	LOPEZ	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18507	Julio	2024	4538246	ALBERTO	DE JESUS	FRANCO	TANGARIFE	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18508	Julio	2024	18599967	JAIRO	FERNANDO	HINCAPIE	FLOREZ	$ 1.111.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18509	Julio	2024	4391126	JESUS	MARIA	RESTREPO	CORREA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18510	Julio	2024	24392692	MARTHA	LUCIA	MUÑOZ		$ 359.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18511	Julio	2024	9698080	HECTOR	FABIO	SOTO	SOTO	$ 662.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18512	Julio	2024	25034109	MARIA	LEONILDA	GARCIA	IBARRA	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18513	Julio	2024	18530356	LEON	DARIO	GIL	CASTAÑO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18514	Julio	2024	9764626	LUIS	EDUARDO	OSPINA	GALEANO	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18515	Julio	2024	29448865	GLORIA	ELENA	MARIN	POSADA	$ 760.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18516	Julio	2024	1087487200	JUAN	CARLOS	MEJIA	PARRA	$ 775.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18517	Julio	2024	4494780	JOAQUIN	EMILIO	JIMENEZ	MONSALVE	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18518	Julio	2024	24687167	FLORA	ORLINDA	BEDOYA	HOLGUIN	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18519	Julio	2024	4379840	OVIDIO	ANTONIO	IBARRA	MORENO	$ 397.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18520	Julio	2024	9762791	FERNANDO	DE JESUS	OTALVARO	OSPINA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18521	Julio	2024	4391899	JESUS	MARIA	RIVERA	CASTRO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18522	Julio	2024	18607550	GUSTAVO	ADOLFO	LONDOÑO	GIRALDO	$ 940.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18523	Julio	2024	4389898	LUIS	EDUARDO	TABORDA	ESPINOSA	$ 816.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18524	Julio	2024	24547962	CIELO	DEL SOCORRO	AMAYA	SOTO	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18525	Julio	2024	24545948	AMPARO	DE JESUS	RESTREPO	BUSTAMANTE	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18526	Julio	2024	24546033	MARIA	ROCIO	PARRA	HERNANDEZ	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18527	Julio	2024	16465640	LUIS	MARIANO	GUTIERREZ	DUQUE	$ 1.264.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18528	Julio	2024	18611611	JOHN	FREDY	OSPINA	GALEANO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18529	Julio	2024	18601906	SILVIO	DE JESUS	ALVAREZ	ARROYAVE	$ 738.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18530	Julio	2024	24791483	MARIA	NELCY	SUAREZ	CARO	$ 882.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18531	Julio	2024	9764376	HUMBERTO		DIAZ	GOMEZ	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18532	Julio	2024	4392092	GILDARDO	ANTONIO	VALENCIA	TREJOS	$ 817.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18533	Julio	2024	4350119	JOSE	JAMID	COLORADO	HENAO	$ 784.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18534	Julio	2024	24392605	GLORIA	INES	NOREÑA	FRANCO	$ 555.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18535	Julio	2024	1007212598	JOSE	DANIEL	MOLINA	GARCIA	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18536	Julio	2024	1090333508	JAMES	ALEXANDER	TAPASCO	TAPASCO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18537	Julio	2024	4392331	RUBIEL	ANTONIO	JIMENEZ	GONZALES	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18538	Julio	2024	10060061	LEONEL	ANTONIO	GUISAO	FLORES	$ 607.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18539	Julio	2024	42145697	DIANA	MARIA	BEDOYA	HERRERA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18540	Julio	2024	9761512	CARLOS	HUMBERTO	ARENAS	CORREA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18541	Julio	2024	71876420	MANUEL	SALVADOR	USMA	RIOS	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18542	Julio	2024	24789800	CENELIA		RUIZ	SUAREZ	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18543	Julio	2024	70083311	ALBEIRO	DE JESUS	RAMIREZ	GOMEZ	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18544	Julio	2024	2620667	ELIAS	ANTONIO	SANCHEZ	PEÑA	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18545	Julio	2024	9763264	EDILBERTO		GRANADA	GUIRAL	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18546	Julio	2024	6482249	FRANCISCO		LADINO	MOLINA	$ 350.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18547	Julio	2024	4413737	JOSE	WALTER	MONTES	GIRALDO	$ 326.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18548	Julio	2024	18561866	FERNANDO	DE JESUS	TABORDA	MOTATO	$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18549	Julio	2024	10140633	GUILLERMO	ANTONIO	ALZATE	TREJOS	$ 450.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18550	Julio	2024	24547308	MARIA	LETICIA	TAPASCO	MILLAN	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18551	Julio	2024	94471760	ERMINSON		VARON	PUENTES	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18552	Julio	2024	4430058	OVED	DE JESUS	GUEVARA	MONTOYA	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18553	Julio	2024	1087488297	LUIS	AURELIO	HERNANDEZ	NAVARRETE	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18554	Julio	2024	75035832	GUILLERMO		GOMEZ	ROJAS	$ 122.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18555	Julio	2024	24548769	ADALGISA		VINASCO	RIVERA	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18556	Julio	2024	4537618	JESUS	ANTONIO	UTIMA	LADINO	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18557	Julio	2024	29899635	MARIA	STELLA	BERRIO	MOLINA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18558	Julio	2024	8413923	JESUS		AREIZA	GUZMAN	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18559	Julio	2024	24918929	MARIA	LIGIA	BUITRAGO	DE SANCHEZ	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18560	Julio	2024	24545670	EUNICE	DE JESUS	GONZALES	DE GONZALES	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18561	Julio	2024	9867842	ORLANDO	ANTONIO	GIRALDO	VELEZ	$ 653.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18562	Julio	2024	18610515	MAURICIO		TANGARIFE	GIRALDO	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18563	Julio	2024	1087487854	ELIDER	ANTONIO	RIOS	VINASCO	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18564	Julio	2024	18562125	JORGE	ELIECER	CASTAÑO	CARDONA	$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18565	Julio	2024	9893434	ABELARDO	ANTONIO	LADINO	LADINO	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18566	Julio	2024	18603099	JOSE	EISENHOWER	NIETO	GUTIERREZ	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18567	Julio	2024	9764389	HOOVER	ANTONIO	CASTAÑEDA	CARMONA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18568	Julio	2024	40727841	MARIA	GEMMA	FRANCO	MUÑOZ	$ 1.903.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18569	Julio	2024	4391636	LEONARDO	ANTONIO	MUÑOZ	URREA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18570	Julio	2024	75038863	JOSE	DUVAN	RUIZ	MONTOYA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18571	Julio	2024	4495094	VITALINO	ANTONIO	BEDOYA	AGUIRRE	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18572	Julio	2024	18561640	JOSE	GABRIEL	GOMEZ	RESTREPO	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18573	Julio	2024	18561968	DIEGO	ANTONIO	JIMENEZ	MARIN	$ 981.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18574	Julio	2024	21620344	Maria	Elena	Castaño	martinez	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18575	Julio	2024	24545204	MARIA	DOLORES	FLOREZ	DE VERGARA	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18576	Julio	2024	4391349	FABIAN	DE JESUS	LONDOÑO	HERRERA	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18577	Julio	2024	9761099	ALBEIRO	DE JESUS	VALENCIA	ORTIZ	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18578	Julio	2024	10195529	OVIDIO	DE JESUS	RUA	VERA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18579	Julio	2024	18561180	BLAZ	ABELARDO	ROCHE	BARRERA	$ 383.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18580	Julio	2024	24396442	MARTHA	LILIANA	MONTOYA	RENDON	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18581	Julio	2024	24413163	MARIA	CENED	HINCAPIE		$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18582	Julio	2024	24545865	MARIA	FABIOLA	MEJIA	DE JARAMILLO	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18583	Julio	2024	4373631	JESUS	EVELIO	CARDONA	CARDONA	$ 530.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18584	Julio	2024	10096985	JOSE	ANASTASIO	MONTOYA	RAMIREZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18585	Julio	2024	4429698	ULISES	DE JESUS	GUAPACHA	TONUZCO	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18586	Julio	2024	14835026	ANGEL	GABRIEL	TIRADO	PINEDA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18587	Julio	2024	21660496	MARIA	DOLLY	CASTAÑO	TORO	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18588	Julio	2024	3509109	JUAN	DE DIOS	YARCE	VERGARA	$ 1.700.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18589	Julio	2024	25017899	LUZ	STELLA	QUICENO	CARVAJAL	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18590	Julio	2024	10000067	Carlos	arbey	Muños	arango	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18591	Julio	2024	24466720	MARIA	ERENESTINA	ROJAS	VERGARA	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18592	Julio	2024	18611476	FERNANDO	DE JESUS	FEANCO	FRANCO	$ 693.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18593	Julio	2024	24904822	OLIVA	DE JESUS	BETANCURT	OSPINA	$ 1.020.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18594	Julio	2024	4431178	GERMAN	DE JESUS	FLOREZ	MUÑOZ	$ 336.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18595	Julio	2024	43286385	BEATRIZ	ELENA	CASTILLO		$ 784.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18596	Julio	2024	24846483	MARIA	ROSALBA	HENAO	DE PAVAS	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18597	Julio	2024	4528543	JOSE	HERMIDEZ	DUQUE	SANCHEZ	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18598	Julio	2024	18416527	CARLOS	ABEL	HERNANDEZ	TAMAYO	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18599	Julio	2024	9760698	LUIS	ALBEIRO	PALACIO	RESTREPO	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18600	Julio	2024	9910454	JOSE	WILSON	IBARRA	BETANCUR	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18601	Julio	2024	4587490	LUIS	ALFREDO	VALLADALES	RIOS	$ 940.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18602	Julio	2024	24413200	MARIA	CONSUELO	VALLEJO	ACEVEDO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18603	Julio	2024	10075070	EFRAIN	ANTONIO	ZAPATA	GRANADA	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18604	Julio	2024	18560399	HENRY		JARAMILLO	CORTES	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18605	Julio	2024	4391937	GERMAN	DE JESUS	LOPEZ	PALACIO	$ 603.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18606	Julio	2024	15916581	GERSAIN	DE JESUS	GUEVARA	TREJOS	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18607	Julio	2024	24790012	GILMA	EUNICE	GARCIA	MARIN	$ 474.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18608	Julio	2024	4591276	ORLANDO	DE JESUS	GARCIA	OBANDO	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18609	Julio	2024	1090076939	MICHAEL		ALVAREZ	GOMEZ	$ 1.294.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18610	Julio	2024	18532432	Eiber	eliecer	Herrera	rojas	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18611	Julio	2024	4587882	Rodrigo	de jesus	Velasquez	latorre	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18612	Julio	2024	1087487733	PABLO	ANDRES	RUIZ	RIVERA	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18613	Julio	2024	25163571	GLORIA	LILIANA	QUICENO	MONSALVE	$ 327.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18614	Julio	2024	9761588	GERARDO		PEREZ	CONTRERAS	$ 2.203.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18615	Julio	2024	9991824	RICAURTE	DE JESUS	MONTOYA	GOMEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18616	Julio	2024	24693406	MARIA	JUDITH	TUSARMA	De MAPURA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18617	Julio	2024	24512440	ALEXANDRA		MOLINA	MOLINA	$ 1.833.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18618	Julio	2024	9761139	GABRIEL	ANTONIO	RESTREPO	RAIGOSA	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18619	Julio	2024	4453330	BERNARDO	DE JESUS	GARCIA	BEDOYA	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18620	Julio	2024	10200852	BARLAHAN		HEREDIA		$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18621	Julio	2024	4390661	ELIDER	ANTONIO	RIOS	RIVERA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18622	Julio	2024	29329661	MARIA	ROSALBA	BEDOYA	PEREZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18623	Julio	2024	8246135	ANTONIO	MARIA	RAMIREZ	NAVARRO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18624	Julio	2024	9817855	CARLOS	ALBERTO	MARIN	LONDOÑO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18625	Julio	2024	9921543	MARIO	DE JESUS	ROMAN	ZAPATA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18626	Julio	2024	17669803	LUIS	GERARDO	YARCE	FLOREZ	$ 837.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18627	Julio	2024	21893876	LUZ	MARINA	LOAIZA	DE GOMEZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18628	Julio	2024	4379388	LUIS	EDUARDO	MARQUEZ	SUAREZ	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18629	Julio	2024	4527080	LUIS	ANIBER	JIMENEZ	PARRA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18630	Julio	2024	1088537261	DORIAN	ALBERTO	DIAZ	ROTAVISTA	$ 324.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18631	Julio	2024	4535772	JOSE	VICENTE	ARICAPA	DURAN	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18632	Julio	2024	17335677	MARTIN	EMILIO	TREJOS	VALDERRAMA	$ 1.291.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18633	Julio	2024	24789521	DELLANIRA		MONTOYA	ACEVEDO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18634	Julio	2024	1087491549	JORGE	LUIS	ARTEAGA	BONILLA	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18635	Julio	2024	9807356	EDILSON	ANATONIO	ALVAREZ	VALENCIA	$ 331.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18636	Julio	2024	75038665	RAFAEL	ANTONIO	OSPINA	HINCAPIE	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18637	Julio	2024	42024155	GLORIA	DEL SOCORRO	LARGO	VELASQUES	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18638	Julio	2024	4537160	ALVARO	DE JESUS	HERNANDEZ	UTIMA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18639	Julio	2024	3486260	LUIS	OCTAVIO	CAMPO	HIGUITA	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18640	Julio	2024	1313894	IVAN	DE JESUS	CASTAÑEDA		$ 240.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18641	Julio	2024	24688082	NORMA	SIRLEY	GARCIA	GIRALDO	$ 544.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18642	Julio	2024	21822703	LUZ	AMPARO	BEDOYA	RIOS	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18643	Julio	2024	17346465	ROGELIO	ANTONIO	HERNANDEZ	NARANJO	$ 938.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18644	Julio	2024	4380358	JOSE	GERMAN	VALENCIA	CHOREN	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18645	Julio	2024	71020549	NEVARDO	ANTONIO	RODRIGUEZ	CARDONA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18646	Julio	2024	16931152	HECTOR	JAVIER	GIRALDO	VALENCIA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18647	Julio	2024	9760438	FERNANDO	ANTONIO	VARGAS	BEDOYA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18648	Julio	2024	4380240	VICTOR	DANIEL	VALENCIA	CHOREN	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18649	Julio	2024	40620567	MARIA	NANCY	JURADO	ORTEGA	$ 579.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18650	Julio	2024	1088537904	FABIAN	ANDRES	ARISTIZABAL	FLOREZ	$ 1.701.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18651	Julio	2024	24393609	MARTHA	GLADYS	MONSALVE	RODAS	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18652	Julio	2024	4392423	GERMAN		HERNANDEZ	ARCIL	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18653	Julio	2024	4391341	GILDARDO	DE JESUS	MESA	CASTAÑEDA	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18654	Julio	2024	18612309	WILLIAM		RIVERA	GOMEZ	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18655	Julio	2024	24789742	MARIA	ENID	MARIN	PIEDRAHITA	$ 255.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18656	Julio	2024	24512660	RUBISNERY		GUARUMO	MORENO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18657	Julio	2024	1090332544	JHON	JAIRO	GASPAR	CALVO	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18658	Julio	2024	18611089	JULIAN	ANDRES	TABORDA	GOMEZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18659	Julio	2024	24549625	LUZ	FANNY	VELEZ	GRAJALES	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18660	Julio	2024	24686292	MARIA	ROSELY	MOTATO		$ 74.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18661	Julio	2024	4378511	GUILLERMO		ORTIZ	NOREÑA	$ 253.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18662	Julio	2024	24542442	MARIA	RAQUEL	GRAJALES	DE VELEZ	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18663	Julio	2024	24551870	MARIA	AMPARO	OSPINA	HERNANDEZ	$ 1.177.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18664	Julio	2024	25033483	AMADA	DE JESUS	ARENAS	De LARGO	$ 417.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18665	Julio	2024	24511632	MARIA	ESMELINA	MARTINEZ	ZAMORA	$ 294.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18666	Julio	2024	24545721	BLANCA	LIBIA	VILLA	DE MANRIQUE	$ 1.354.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18667	Julio	2024	4352296	LUIS	FERNANDO	MUÑETON	GRAJALES	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18668	Julio	2024	1090150519	Juan	miguel	Valencia	Matallana	$ 1.417.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18669	Julio	2024	29463914	EDELMIRA		OROZCO	ARBOLEDA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18670	Julio	2024	9900039	VICENTE		GUSMAN	BAQUIRO	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18671	Julio	2024	4379533	LUIS	ALBERTO	RIOS	LONDOÑO	$ 163.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18672	Julio	2024	18531207	NELSON	DE JESUS	ZAPATA	RENDON	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18673	Julio	2024	10101660	CARLOS	DAVID	CASTAÑO	CASTAÑO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18674	Julio	2024	43446777	Blanca	cecilia	Salazar	jaramillo	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18675	Julio	2024	4459184	RUBIEL		MENDOZA		$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18676	Julio	2024	13877235	HECTOR		GONZALEZ	TORO	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18677	Julio	2024	4527715	JOSE	DELIO	MORALES	SANCHEZ	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18678	Julio	2024	18560213	LUIS	ALBERTO	BEDOYA	BOLIVAR	$ 1.546.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18679	Julio	2024	4379683	JORGE	OLMEDO	OSORIO	GIRALDO	$ 2.078.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18680	Julio	2024	24545997	MAGNOLIA		SALAZAR	LOPEZ	$ 828.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18681	Julio	2024	24390399	MARIA	ADIELA	RENDON	GIRALDO	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18682	Julio	2024	18561538	ANDREZ		SABOGAL	ALCALDE	$ 503.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18683	Julio	2024	1059700967	JAIRO	ESTEBAN	GUEVARA	GARCIA	$ 222.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18684	Julio	2024	52547814	DIGNORA		GUTIERREZ	LOZANO	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18685	Julio	2024	10057525	ALVARO		GIRALDO	QUICENO	$ 424.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18686	Julio	2024	24544556	CENOBIA		LOPEZ	DE YEPEZ	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18687	Julio	2024	24685837	LUZ	NELLY	MURILLO	MONTOYA	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18688	Julio	2024	4539882	NELSON	ENRIQUE	BARTOLO	ARENAS	$ 621.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18689	Julio	2024	24548015	OLGA	ROCIO	RUIZ	TAPIAS	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18690	Julio	2024	4593818	URIEL	DE JESUS	GAVIRIA	VILLADA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18691	Julio	2024	18561341	JOSE	DARIO	SUAREZ	VINASCO	$ 309.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18692	Julio	2024	4538331	MIGUEL	ARCANGEL	LADINO	HERNANDEZ	$ 122.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18693	Julio	2024	24776153	MARIA	NOHEMY	QUINCHIA	DE MEJIA	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18694	Julio	2024	25039216	MARIA	ELIZABETH	ARBOLEDA	BECERRA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18695	Julio	2024	4391745	JOSE	ORLANDO DE JE	CANO	USMA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18696	Julio	2024	4412023	JOSE	HORACIO	GARCIA	OROZCO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18697	Julio	2024	3481123	ABELARDO		USUGA	CASTAÑEDA	$ 1.102.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18698	Julio	2024	18530339	JORGE	DE JESUS	GIL	CASTAÑO	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18699	Julio	2024	10197373	JORGE	ENRIQUE	PEREZ	HERNANDEZ	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18700	Julio	2024	24761447	MARIA	CONSUELO	TORO	GUTIERREZ	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18701	Julio	2024	4528213	LUIS	HORACIO	GOMEZ	MONTES	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18702	Julio	2024	8316805	NESTOR		SALAZAR	MARTINEZ	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18703	Julio	2024	24552592	BINIANA		MARIN	ORTIZ	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18704	Julio	2024	4537722	LUIS	ALBERTO	LADINO	LADINO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18705	Julio	2024	4378951	JORGE	IVAN	JIMENEZ	GARCIA	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18706	Julio	2024	25035753	RUTH		GAÑAN	ARICAPA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18707	Julio	2024	25201953	MARIA	LUCELLY	OSORIO	JARAMILLO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18708	Julio	2024	25035237	MARIA	MARLENY	LADINO	UTIMA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18709	Julio	2024	18560408	RIGOBERTO		DIAZ	GOMEZ	$ 357.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18710	Julio	2024	1088562023	MARTA	LILIANA	BETANCUR	RIVERA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18711	Julio	2024	71022826	YON	FREDY	RODRIGUEZ	CARDONA	$ 1.377.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18712	Julio	2024	9892702	JOSE	EDUCARDO	VALENCIA		$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18713	Julio	2024	9893266	BALTAZAR	DE JESUS	MORALES	BATERO	$ 386.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18714	Julio	2024	25030725	GRACIELA		ARICAPA	VDA DE MANSO	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18715	Julio	2024	4538972	CARLOS	ARNUBIO	MANSO	LADINO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18716	Julio	2024	42024964	ROSA	ELVIRA	CHICA	COLORADO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18717	Julio	2024	4380429	GERMAN	ANTONIO	VALENCIA	MONTOYA	$ 686.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18718	Julio	2024	24549853	GLORIA	ARGENIS	GOMEZ	VALENCIA	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18719	Julio	2024	75036748	GERARDO	DE JESUS	CASTAÑEDA		$ 817.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18720	Julio	2024	24684494	MARIA	SOLEDAD	ROMERO	De HOYOS	$ 185.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18721	Julio	2024	38893561	ADIELA		MUÑOZ	OSORIO	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18722	Julio	2024	18532197	Jhon	fredy	Herrera	Rojas	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18723	Julio	2024	18560027	ROMULO	DE JESUS	LOPEZ	SOTO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18724	Julio	2024	24413996	LILIANA	PATRICIA	MORALES	RUIZ	$ 1.701.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18725	Julio	2024	15333778	WILLIAM	DE JESUS	CASTAÑEDA	ARROYAVE	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18726	Julio	2024	4588941	Jose	de jesus	Pareja	lopez	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18727	Julio	2024	4391451	DARIO	DE JESUS	RAIGOSA	RAIGOSA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18728	Julio	2024	24413927	MARIA	LILIANA	CADAVID	ALVAREZ	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18729	Julio	2024	4537754	MIGUEL	ANGEL	MOLINA	UTIMA	$ 192.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18730	Julio	2024	18603306	JOSE	ANIBAL	GALVIS	RESTREPO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18731	Julio	2024	43440769	LIGIA	MARGARITA	ArRROYAVE	SERNA	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18732	Julio	2024	25191678	Marta	Cecilia	Jimenez	jimenez	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18733	Julio	2024	4352281	RAMIRO		MUÑOZ	OROZCO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18734	Julio	2024	1089718945	HERNANDO	DE JESUS	MAPURA	BAÑOL	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18735	Julio	2024	10191793	GUILLERMO	ANTONIO	MARIN	MARIN	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18736	Julio	2024	24410493	MARIA	ANGELINA	GONZALEZ	DE RODAS	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18737	Julio	2024	25037209	LUZ	ENIT	LADINO	ARICAPA	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18738	Julio	2024	18600033	ALDEMAR		HOYOS	HOYOS	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18739	Julio	2024	24415290	GLORIA	PATRICIA	MARIN	MUÑOZ	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18740	Julio	2024	18560840	MARIO	DE JESUS	CALVO	CASTAÑO	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18741	Julio	2024	4537831	TOBIAS	ANTONIO	SUAREZ	MANSO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18742	Julio	2024	1088536538	HERMAN	LEADRO	HERNANDEZ	GIL	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18743	Julio	2024	24763002	MARIA	MARLENY	TAMAYO	LOPEZ	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18744	Julio	2024	41932913	MARTHA	CECILIA	TORRES	GUZMAN	$ 984.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18745	Julio	2024	98578801	ALIRIO		TREJOS	ZULUAGA	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18746	Julio	2024	24547428	DORA	MARIA	HERNANDEZ	AGUDELO	$ 148.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18747	Julio	2024	18530390	LUIS	FERNEY	ZAPATA	RENDON	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18748	Julio	2024	10108339	OVIDIO		MONTOYA	CASTAÑO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18749	Julio	2024	42103919	ORFA	NERY	GARCIA	AGUIRRE	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18750	Julio	2024	24298227	MARIA	LUCIDIA	LEMUS	GRAJALES	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18751	Julio	2024	9761288	JULBERTO	DE JESUS	JARAMILLO	ARCILA	$ 736.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18752	Julio	2024	1088536549	GERMAN	JOHANY	GONZALEZ	GALLEGO	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18753	Julio	2024	4379678	JESUS	ANTONIO	CELIS	MONSALVE	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18754	Julio	2024	93349381	LUIS	ANGEL	MORENO	RESTREPO	$ 1.159.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18755	Julio	2024	8456230	CARLOS	GILBERTO	CASTAÑO	BETANCUR	$ 588.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18756	Julio	2024	18612341	JULIO	CESAR	MORALES	PARRA	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18757	Julio	2024	9891487	OTALVARO	DE JESUS	LARGO	MANSO	$ 26.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18758	Julio	2024	24688190	LUZ	ADRIANA	MONTOYA		$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18759	Julio	2024	4379610	HERNANDO	DE JESUS	MARQUEZ	SUAREZ	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18760	Julio	2024	1089719840	EDILSON	DE JESUS	BATERO	RIVERA	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18761	Julio	2024	25154219	MARIA	MERY	SALAZAR	LEON	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18762	Julio	2024	34051626	ROSA	ADELA	RUIZ	SUAREZ	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18763	Julio	2024	4391935	PEDRO	PABLO	VALENCIA	ARCE	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18764	Julio	2024	1089718369	FABIO	NELSON	RESTREPO	VELEZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18765	Julio	2024	10272260	JAIRO	ANTONIO	LASERNA	PORRAS	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18766	Julio	2024	9762141	RUBIEL	DE JESUS	RODAS	MORALES	$ 1.224.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18767	Julio	2024	4392083	EVELIO	ANTONIO	RIOS	MONSALVE	$ 408.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18768	Julio	2024	9764290	HUBER	ANTONIO	LOPEZ	OSSA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18769	Julio	2024	10228538	BENJAMIN		BELTRAN	TORRES	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18770	Julio	2024	1089720834	JUAN	PABLO	RAMIREZ	HEREDIA	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18771	Julio	2024	24685010	AMPARO	DE JESUS	GIL	De VANEGAS	$ 367.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18772	Julio	2024	94230453	OSVAL	FERNANDO	ALARCON	BOTERO	$ 873.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18773	Julio	2024	9760712	JAIRO	ANTONIO	VILLEGAS	VELASQUEZ	$ 1.305.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18774	Julio	2024	24386498	FLOR	DE MARIA	CARDONA	CARVAJAL	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18775	Julio	2024	9991971	GUIILLERMO	DE JESUS	VALLADALES	RIOS	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18776	Julio	2024	9958035	EDILBERTO	DE JESUS	GUTIERREZ	ACEVEDO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18777	Julio	2024	9815092	BERNARDO	ANTONIO	RAMIREZ	GAVIRIA	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18778	Julio	2024	9764507	EZEQUIEL		ZULUAGA	JARAMILLO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18779	Julio	2024	9696119	FABIAN	EMILIO	GUAPACHA	HERNANDEZ	$ 612.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18780	Julio	2024	21460450	MARIA	PIEDAD	GALLON	RESTREPO	$ 408.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18781	Julio	2024	24548020	MARIA	LUISA	PEREZ	AGUDELO	$ 739.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18782	Julio	2024	24413672	MARIA	ROSALBA	RAMIREZ	OSORIO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18783	Julio	2024	24510418	LIBIA		GIL	DE RODRIGUEZ	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18784	Julio	2024	18511492	DIEGO		ECHEVERRI	LOPEZ	$ 1.461.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18785	Julio	2024	24551207	LILIANA	JIMENA	ORTIZ	CORRALES	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18786	Julio	2024	24410602	FLOR	EDILMA	SERNA	DE RIOS	$ 165.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18787	Julio	2024	4429523	JORGE	ISAAC	MONCADA	PELAEZ	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18788	Julio	2024	75036736	ORLANDO	DE JESUS	CARDONA	YARCE	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18789	Julio	2024	4342846	JOSE	JESUS	MARIN	ECHEVERRI	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18790	Julio	2024	9761407	LUIS	ANCIZAR	OQUENDO	TREJOS	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18791	Julio	2024	4430396	GILDARDO	DE JESUS	BUENO		$ 252.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18792	Julio	2024	29831584	MARIA	TERESA	CASTRO	MEDINA	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18793	Julio	2024	9764715	CARLOS	HERNAN	CANO	CARDONA	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18794	Julio	2024	9893905	JAIRO		TAPASCO	TAPASCO	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18795	Julio	2024	4601863	Luis	Evelio	Rincon	Velez	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18796	Julio	2024	4459255	JESUS	MARIA	FLOREZ	ALZATE	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18797	Julio	2024	4352471	IVAN	DE JESUS	PULGARIN	CORRALES	$ 1.102.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18798	Julio	2024	10086581	HUGO		CASTAÑO	RAMIREZ	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18799	Julio	2024	4459044	HUMBERTO	DE JESUS	MESA	CARVAJAL	$ 1.449.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18800	Julio	2024	25036631	LUZ	MARINA	LADINO	VELASCO	$ 161.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18801	Julio	2024	4379496	GABRIEL	ANGEL	ALCARAZ	JARAMILLO	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18802	Julio	2024	24550020	BIBIANA	DEL SOCORRO	ZAPATA	RIOS	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18803	Julio	2024	25037261	AMPARO	DEL SOCORRO	BETANCUR	IBARRA	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18804	Julio	2024	4390657	LUIS	EULISES	SALAZAR	MESA	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18805	Julio	2024	18530786	ORLANDO	ANTONIO	ARBOLEDA	AGUDELO	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18806	Julio	2024	24549184	GLORIA	AMPARO	VELEZ	VALLEJO	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18807	Julio	2024	18610848	ELEAZAR	DE JESUS	OSORIO	TUSARMA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18808	Julio	2024	9893105	CARLOS	ARTURO	OSORIO	TUSARMA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18809	Julio	2024	75039364	DIEGO		JIMENEZ	AMAYA	$ 463.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18810	Julio	2024	18560805	JOSE	ELIECER	POSADA	BALLESTEROS	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18811	Julio	2024	10066682	OSCAR		MARIN	SANCHEZ	$ 816.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18812	Julio	2024	4459841	OVIDIO	ANTONIO	DE	LOS RIOS	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18813	Julio	2024	18532125	JOSE	REINEL	MENA	CASTRO	$ 1.113.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18814	Julio	2024	1092912748	YEISON	ALEJANDRO	GRAJALES	GRAJALES	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18815	Julio	2024	24511705	LUZ	ALBA	CASTAÑO	ROMAN	$ 772.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18816	Julio	2024	9763606	JOHN	JAIRO	CORREA	RAMIREZ	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18817	Julio	2024	10191370	Abelardo	Antonio	Pulgarin	Ballesteros	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18818	Julio	2024	24687725	LUZ	ENERY	CARVAJAL	RAMIREZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18819	Julio	2024	10055091	DARIO	DE JESUS	SALAZAR	ARANGO	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
18820	Julio	2024	75038143	SILVIO	FREDY	DUQUE	GUERRERO	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18821	Julio	2024	71482026	ARGEMIRO		GONZALES	TORO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18822	Julio	2024	18156984	GERMAN	DARIO	LOPEZ	LAGUNA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18823	Julio	2024	9761505	MARCO		PIEDRAHITA	GARCIA	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18824	Julio	2024	9955074	Carlos	alberto	amelines	zapata	$ 976.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18825	Julio	2024	18612296	GUILLERMO	ANTONIO	RUIZ	SERNA	$ 393.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18826	Julio	2024	9696159	MAURICIO	DE JESUS	OSORIO	BAÑOL	$ 261.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18827	Julio	2024	9760672	ANGEL	DAVID	RESTREPO	VILLA	$ 2.407.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18828	Julio	2024	1264325	FRANCISCO	ANTONIO	JIMENEZ	GARCIA	$ 262.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18829	Julio	2024	1087488622	OSCAR	ALBERTO	OSPINA	CORREA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18830	Julio	2024	18531883	ELIAS		NARANJO	GALEANO	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18831	Julio	2024	16549266	OVIDIO	DE JESUS	MONTOYA	RAMIEZ	$ 289.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18832	Julio	2024	21476290	VIVIANA		VALENCIA	PEREZ	$ 729.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18833	Julio	2024	9763075	IDELBRANDO		GOMEZ	MONTOYA	$ 1.041.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18834	Julio	2024	25154784	ALBA	MARINA	SANCHEZ	DE CARDONA	$ 819.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18835	Julio	2024	4431045	GUSTAVO	DE JESUS	CEBALLOS	RODAS	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18836	Julio	2024	4390024	JAIME	DE JESUS	GONZALES	PALACIO	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18837	Julio	2024	18611573	FEDERMAN		RAMIREZ	VASQUEZ	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18838	Julio	2024	69015779	GEORGINA		MAHECHA	MARCELO	$ 1.340.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18839	Julio	2024	29627299	IDALBA	DE JESUS	CARDONA	BEDOYA	$ 191.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18840	Julio	2024	4588804	GERMAN	DE JESUS	CANO	OSORIO	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18841	Julio	2024	3245963	MODESTO		PARAMO		$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18842	Julio	2024	18532259	GUSTAVO	ANTONIO	ACEVEDO	OSPINA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18843	Julio	2024	1090149380	CARLA	CRISTINA	JIMENEZ	CALDERON	$ 199.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18844	Julio	2024	24413283	MIRIAM	DEL SOCORRO	BERMUDEZ	GIL	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18845	Julio	2024	4584770	ALCIDES		GALVIS	MEDINA	$ 202.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18846	Julio	2024	24411894	MARIA	DOLLY	AGUDELO	DE MESA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18847	Julio	2024	9893801	EVER	OVIDIO	SUAREZ	TREJOS	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18848	Julio	2024	24790694	MARIA	ZORAIDA	SALDARRIAGA	ALZATE	$ 258.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18849	Julio	2024	4380329	JOSE	ELIDER	LOPEZ	HENAO	$ 994.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18850	Julio	2024	4430488	NELSON	DE JESUS	MEDINA	GUTIERREZ	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18851	Julio	2024	4378767	JAIRO	DE JESUS	AGUIRRE	VELEZ	$ 598.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18852	Julio	2024	4509031	PABLO		SANTA	GARCIA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18853	Julio	2024	10014593	EDISON		LOPEZ	MARTINEZ	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18854	Julio	2024	1093534908	JORGE	IVAN	DOSABIA	ONOGAMA	$ 191.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18855	Julio	2024	4352108	JORGE	LUIS	HOLGUIN	ALVAREZ	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18856	Julio	2024	70043403	Jorge		Cardona	guerra	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18857	Julio	2024	10095172	ANGEL	MARIA	LOPEZ	DIAZ	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18858	Julio	2024	9761366	HERMES	DE JESUS	SANCHEZ	CARVAJAL	$ 988.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18859	Julio	2024	24789995	GLORIA	INES	RIVERA	MARIN	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18860	Julio	2024	9762367	GONZALO	DE JESUS	PEREZ	MUÑOZ	$ 2.203.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18861	Julio	2024	18599792	LUIS	ALBEIRO	VILLADA	CANO	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18862	Julio	2024	4459347	ADALBERTO		PUERTA	MONCADA	$ 193.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18863	Julio	2024	18530368	JAIRO	ANTONIO	DIAZ	PEREZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18864	Julio	2024	18562451	WILTON		OROZCO	VALENCIA	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18865	Julio	2024	18505260	PABLO	EMILIO	SANTA	SACHEZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18866	Julio	2024	4390175	GILDARDO	DE JESUS	MONTES	ARCILA	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18867	Julio	2024	24414432	ALBA	LUCERO	VALENCIA	VALENCIA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18868	Julio	2024	6145335	NERMES	ENRIQUE	VELASQUEZ	TAMAYO	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18869	Julio	2024	42054444	LUZ	ENID	MARTINEZ	LOPEZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18870	Julio	2024	1114092161	Monica		Garcia	bedoya	$ 598.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18871	Julio	2024	4379854	JOSE	IGNACIO	MIRANDA	RESTREPO	$ 940.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18872	Julio	2024	15333171	MARCO	JULIO	VILLADA	RIOS	$ 1.039.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18873	Julio	2024	3567575	JOSE	GABRIEL	VASQUEZ	RIVERA	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18874	Julio	2024	24788623	MARIA	INES	MOSCOSO	DE AGUILAR	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18875	Julio	2024	24761326	CONSUELO		VALLEJO	ARDILA	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18876	Julio	2024	15529660	JAIR	AUGUSTO	HENAO	HENAO	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18877	Julio	2024	24791063	VIOLET		CASTAÑO	CARVAJAL	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18878	Julio	2024	1093534497	LUIS	ENRIQUE	CORREA	BERRIO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18879	Julio	2024	10125373	HUGO	HUMBERTO	CARMONA	VELEZ	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18880	Julio	2024	24728454	Nubia		Bedoya	escobar	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18881	Julio	2024	18562434	LUIS	FERNANDO	GONZALEZ	LOPEZ	$ 624.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18882	Julio	2024	18604991	YULIAN	ANDRES	ORTEGA	BETANCUR	$ 455.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18883	Julio	2024	24789143	ROSMIRA		BERMUDEZ	DE GOMEZ	$ 619.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18884	Julio	2024	18612682	JOHN	WILMAR	PRECIADO	RENDON	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18885	Julio	2024	4542128	JORGE	ENRIQUE	BAÑOL	ALCALDE	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18886	Julio	2024	75036481	CONSTANTINO	DE JESUS	OBANDO	OBANDO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18887	Julio	2024	25036346	CRUZ	ELENA	GARCIA	PINZON	$ 186.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18888	Julio	2024	9958107	Jhon	Fredy	Bustamante	gonzalez	$ 1.108.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18889	Julio	2024	71991848	WILSON		AGUIRRE	AGUIRRE	$ 287.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18890	Julio	2024	18530555	ORLANDO	DE JESUS	ALZATE	ALZATE	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18891	Julio	2024	24686649	MARIA	LUCIDIA	SOTO	LONDOÑO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18892	Julio	2024	24983131	MARIA	MELVA	LOPEZ	DE BEDOYA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18893	Julio	2024	4459897	JAIME	DE JESUS	ESPINOSA	GOMEZ	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18894	Julio	2024	10388701	JOSE	OLIVER	MONTES	RIOS	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18895	Julio	2024	9893000	ROBERTO	ELIAS	LEMA	CASTRO	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18896	Julio	2024	18532681	ALEXANDER		BEDOYA	CARMONA	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18897	Julio	2024	24995503	DORA	NELLY	ARCE	DE MAPURA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18898	Julio	2024	18602981	GERNAIN	ANTONIO	VELASQUEZ	SEPULVEDA	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18899	Julio	2024	24412014	MARIA	LUCIA	ARBOLEDA	BEDOYA	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18900	Julio	2024	2680861	LUIS	ENRIQUE	DE	LOS RIOS	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18901	Julio	2024	12241247	LUIS	ANGEL	GOMEZ	GALLEGO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18902	Julio	2024	4389210	JOSE	ERASMO	GARCIA	VASQUEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18903	Julio	2024	9955357	Gabriel	de jesus	amelines	zapata	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18904	Julio	2024	4458961	JAVIER	ALESANDE	SALDARRIAGA	CARMONA	$ 381.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18905	Julio	2024	4459719	BERNANDO	ANTONIO	SUAREZ	CASTAÑO	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18906	Julio	2024	24788150	FLOR	DE MARIA	ALZATE	HOYOS	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18907	Julio	2024	1004993325	LIBARDO		GARCIA	GUTIERREZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18908	Julio	2024	6441701	JOSE	OMAR	PEDRERO	GARCIA	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18909	Julio	2024	9955435	Jose	fernando	Cano	lopez	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18910	Julio	2024	6440866	SANTIAGO		ECHEVERRI	RIVERA	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18911	Julio	2024	18561836	HERNAIN	DE JESUS	ESPINOSA	GOMEZ	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18912	Julio	2024	9894628	ERNEY	DE JESUS	TREJOS	ARCE	$ 106.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18913	Julio	2024	18562455	JAIME	AUGUSTO	RENDON	MOSCOSO	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18914	Julio	2024	24546513	GLORIA	ELENA	YEPES	DE GUTIERREZ	$ 1.243.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18915	Julio	2024	18601409	LUIS	FERNANDO	MAPURA	ARCE	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18916	Julio	2024	6466292	JOSE	ROBEIRO	NARANJO	CORREA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18917	Julio	2024	4390558	BERNARDO	ANTONIO	RAMIREZ	ALZATE	$ 1.318.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18918	Julio	2024	24511675	LILIANA	DE JESUS	TABARES	VALDEZ	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18919	Julio	2024	4588220	Luis	Alfonso	Velez	Amelines	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18920	Julio	2024	21895663	MERCEDES		BETANCUR	SANCHEZ	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18921	Julio	2024	2633272	PEDRO	ANTONIO	GUTIERREZ	GARCIA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18922	Julio	2024	18503056	JOSE	ARTURO	GUTIERREZ	CASTILLO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18923	Julio	2024	9891230	ARNOBER	DE JESUS	PESCADOR	QUEBRADA	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18924	Julio	2024	24510724	MARIA	DEL CARMEN	LONDOÑO	MEJIA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18925	Julio	2024	4352239	LUIS	GONZALO	AGUDELO	ORTIZ	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18926	Julio	2024	1112769125	ANGELI		ISAZA	SANCHEZ	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18927	Julio	2024	24414036	LUZ	ADRIANA	FIGUEROA		$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18928	Julio	2024	4380106	OSCAR	DE JESUS	CARDONA	CANO	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18929	Julio	2024	10133872	LUIS	FERNANDO	LOPEZ	GARCIA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18930	Julio	2024	24763434	ELDA	DEL SOCORRO	RAMIREZ	CARDONA	$ 413.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18931	Julio	2024	9892667	GABRIEL	ARCANGEL	ESPINOSA	UTIMA	$ 182.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18932	Julio	2024	94281095	DUES	DEDIT	VILLEGAS	VALENCIA	$ 819.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18933	Julio	2024	4345014	GUILLERMO	ANTONIO	ZAPATA	ZAPATA	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18934	Julio	2024	4351503	JESUS	EUNELSO	SERNA	CUERVO	$ 31.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18935	Julio	2024	24550725	ADRIANA	MARIA	BEDOYA	ORTIZ	$ 1.060.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18936	Julio	2024	25036016	ENERI	DE JESUS	UTIMA	DE CHIQUITO	$ 294.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18937	Julio	2024	24788831	ROSARIO		ZAPATA	RIOS	$ 270.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18938	Julio	2024	4459840	JESUS	ANTONIO	GRAJALES	HERRERA	$ 387.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18939	Julio	2024	4351718	HUMBERTO		TORO	VELEZ	$ 1.060.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18940	Julio	2024	18599595	EDGAR	DE JESUS	GIRALDO	ZAPATA	$ 1.183.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18941	Julio	2024	4430310	JESUS	ARCADIO	CARVAJAL	SOTO	$ 400.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18942	Julio	2024	18530343	LUIS	ORLANDO	RUIZ	VELEZ	$ 693.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18943	Julio	2024	4344769	HECTOR	VIDAL	BATERO	SALDARRIAGA	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18944	Julio	2024	4537388	Ancis	de Jesus	Becerra	ladino	$ 555.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18945	Julio	2024	4429923	JOSE	JESUS	MONTOYA	CARVAJAL	$ 162.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18946	Julio	2024	6187502	DUES	DEDIT	VILLEGAS	BUENO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18947	Julio	2024	24788319	MARIA	OFELIA	VERGARA	RAMIREZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18948	Julio	2024	18504806	CARLOS	ALBERTO	MONTOYA	RAMIREZ	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18949	Julio	2024	42000159	ROSARIO		CARDONA	DE LONDOÑO	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18950	Julio	2024	9764883	DAN	REIBER	PRECIADO	VELASQUEZ	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18951	Julio	2024	7518796	OCTAVIO	DE JESUS	ZAPATA	SOTO	$ 580.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18952	Julio	2024	18532253	JHON	DIDIER	MARIN	GUARIN	$ 897.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18953	Julio	2024	4451395	JOSE	RAUL	ARCILA	DUQUE	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18954	Julio	2024	4390281	JORGE	ELIECER	GIRALDO	CEBALLOS	$ 571.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18955	Julio	2024	4459762	EVELIO	DE JESUS	RAMIREZ	MARIN	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18956	Julio	2024	24760815	CARLINA		CALVO	DE RAMIREZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18957	Julio	2024	4431659	BORMAN	AICARDO	LADINO	BATERO	$ 133.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18958	Julio	2024	65807615	MARLENY		BERMUDEZ	PINEDA	$ 1.101.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18959	Julio	2024	1004626908	MAURICIO		MONTENEGRO	SAAVEDRA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18960	Julio	2024	18530668	LUIS	GONZAGA	RIVERA	VALENCIA	$ 688.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18961	Julio	2024	9696822	JORGE	ENRIQUE	ROJAS	TORRES	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18962	Julio	2024	1092914715	OSVAN	DE JESUS	ESPINOSA	RESTREPO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18963	Julio	2024	24388254	SOR	ADIELA	GARCIA	HEREDIA	$ 40.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18964	Julio	2024	9990370	HERNANDO		HERRERA	TOBON	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18965	Julio	2024	10004702	JHON	FREDY	CORTES	BERMUDEZ	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18966	Julio	2024	1089720440	FRANKY	JOHANY	ZULUAGA	OBANDO	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18967	Julio	2024	9818623	EDIVIDIO	ANTONIO	RAMIREZ	CALVO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18968	Julio	2024	18593098	RAMIRO		OSORIO	PELAEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18969	Julio	2024	24392826	MARIA	DORANY	OBANDO	OBANDO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18970	Julio	2024	1087486868	OSCAR	ANDRES	MAFLA	MEZA	$ 1.176.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18971	Julio	2024	94191435	HECTOR	ALONSO	OSPINA	SANCHEZ	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18972	Julio	2024	4380914	DIEGO	FERNANDO	ESPINOSA	ARANGO	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18973	Julio	2024	93448950	Jhon	jairo	Bonilla	Tobar	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18974	Julio	2024	18463987	JOSE	ALBERTO	VALENCIA	JIMENEZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18975	Julio	2024	4378517	HERNAN	DE JESUS	GUTIERREZ	SANCHEZ	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18976	Julio	2024	10190253	HERLINDO	DE JESUS	BENITEZ	SEPULVEDA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18977	Julio	2024	24936366	AMANDA		MOLINA	DE VALENCIA	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18978	Julio	2024	6112147	JAIRO	DE JESUS	ORTIZ	VILLADA	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18979	Julio	2024	9956337	Carlos	alberto	Sanchez	tamayo	$ 441.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18980	Julio	2024	9760655	LEONARDO		MARIN	MARIN	$ 940.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18981	Julio	2024	1087490502	LINA	TATIANA	ARIAS	MARIN	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18982	Julio	2024	10190456	OVIDIO	DE JESUS	ZAMORA	MONCADA	$ 489.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18983	Julio	2024	25000004	ALBA	NUVIA	GUARIN	MEJIA	$ 326.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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18984	Julio	2024	18561852	OMAR	DE JESUS	MOSCOSO	GONZALEZ	$ 1.635.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18985	Julio	2024	3644780	RAMON	EMILIO	HERRERA	JIMENEZ	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18986	Julio	2024	37253422	MARIA	NANCY	COLORADO		$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18987	Julio	2024	4382674	MARIO		IBARRA	MORENO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18988	Julio	2024	24790708	MARIA	DEYANIRA	SUAREZ	RUIZ	$ 38.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18989	Julio	2024	4380303	FERNANDO	ANTONIO	LOAIZA	GALLEGO	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18990	Julio	2024	75036239	JUAN	DE JESUS	MEJIA	QUICENO	$ 405.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18991	Julio	2024	1092911793	JESUS	MARIANO	MOLINA	SUAREZ	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18992	Julio	2024	4352345	ALONSO	DE JESUS	CORREA	DIAZ	$ 772.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18993	Julio	2024	9760321	GILDARDO	ANTONIO	VELEZ	GRAJALES	$ 285.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18994	Julio	2024	4575075	Luciano		Carmona	patiño	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18995	Julio	2024	24548250	MARIA	CECILIA	SUARES	RODAS	$ 81.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18996	Julio	2024	75040460	LEONEL	DE JESUS	GALLEGO	OSPINA	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18997	Julio	2024	1054918675	JAVIER	DUVAN	MEDINA	OSPINA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18998	Julio	2024	71991916	Calos	Agusto	Gomez	Sanchez	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
18999	Julio	2024	5577312	DAVID		ROJAS	GARCIA	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19000	Julio	2024	6111115	RIGOBERTO		ZAPATA	OSORIO	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19001	Julio	2024	10061548	JOSE	DORANCE	CANO	ORTIZ	$ 243.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19002	Julio	2024	10072078	JOSE	HUGO	MEDINA	HERNANDEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19003	Julio	2024	18609186	JUAN	PABLO	BENJUMEA	GIRALDO	$ 361.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19004	Julio	2024	24411050	ALBA	LUZ	TORO	DE ZULETA	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19005	Julio	2024	6524037	JOSE	HERNANDO	JIMENEZ	BUSTAMANTE	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19006	Julio	2024	14281349	ALDIBEY		YATE	URBANO	$ 939.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19007	Julio	2024	24544718	MARIA	LUZ	SANCHEZ	DE FLOREZ	$ 795.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19008	Julio	2024	4390742	LUIS	ALFONSO	SALDARRIAGA	MONTOYA	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19009	Julio	2024	4391040	JAIME		TORRES	HURTADO	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19010	Julio	2024	66865355	UVERLINDA		BAOS	MUÑOZ	$ 65.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19011	Julio	2024	10023422	HERIBERTO	ANTONIO	RENDON	POSADA	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19012	Julio	2024	9760861	OSCAR	DE JESUS	LOPEZ	VERGARA	$ 652.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19013	Julio	2024	71491871	ASDRUBAL	DE JESUS	BEDOYA	ARDILA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19014	Julio	2024	1114088870	DIEGO	ALBERTO	LOPEZ	TABARES	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19015	Julio	2024	18610753	HERNANDO	DE JESUS	LARGO	ALARCON	$ 657.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19016	Julio	2024	24545432	MARIA	ESPERANZA	IDARRAGA	CARDONA	$ 148.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19017	Julio	2024	24788486	CRUZ	FABIOLA	POSADA	DE GRANADA	$ 619.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19018	Julio	2024	24790886	GLORIA	ELCY	PEREZ	DIAZ	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19019	Julio	2024	1087491318	Maria	eunice	Lopez	Ramirez	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19020	Julio	2024	4379511	FERNANDO		LOPEZ	TABORDA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19021	Julio	2024	24512146	DAMARIS		RODRIGUEZ	MONTOYA	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19022	Julio	2024	9956737	Jhon	Jairo	Valencia	Sepulveda	$ 654.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19023	Julio	2024	24511250	MARIA	NORALBA	HERRERA	LOPEZ	$ 974.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19024	Julio	2024	4352235	JUAN	DE DIOS	ALVAREZ	SANCHEZ	$ 1.296.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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19025	Julio	2024	2472763	GERMAN	ANTONIO	BETANCURT	BLANDON	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19026	Julio	2024	1090148463	Leidy	diana	Sanchez	tamayo	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19027	Julio	2024	24790482	YHOLANDA		MEDINA	CARVAJAL	$ 907.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19028	Julio	2024	4380179	JOSE	DANIEL	VELEZ	FRANCO	$ 1.008.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19029	Julio	2024	6786248	JORGE	IVAN	LOTERO	AGUDELO	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19030	Julio	2024	18532660	JOSE	DIEGO	ZAPATA	HENAO	$ 1.621.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19031	Julio	2024	1378348	LAUREANO	ANTONIO	CRUZ	VARGAS	$ 1.435.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19032	Julio	2024	9761318	GILBERTO	DE JESUS	BALLESTEROS	MONTOYA	$ 604.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19033	Julio	2024	4458797	GERARDO	ANTONIO	GRAJALES	GUEVARA	$ 154.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19034	Julio	2024	9816307	ALVARO	ANTONIO	GOMEZ	HERRERA	$ 719.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19035	Julio	2024	18560185	ALEJANDRINO		CASTAÑEDA	VALENCIA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19036	Julio	2024	9760820	ANGEL	DARIO	OSORIO	RIVERA	$ 33.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19037	Julio	2024	9762387	DARIO	ALBERTO	CASTAÑO	SALAZAR	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19038	Julio	2024	18611563	JOSE	BERLEY	GONZALES	MURILLO	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19039	Julio	2024	29352250	FLOR	MARIA	HERRERA		$ 116.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19040	Julio	2024	10088004	OSCAR		LOPEZ	BENJUMEA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19041	Julio	2024	25195618	Martha	gladis	Ospina	gomez	$ 1.013.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
19042	Julio	2024	29307653	FLOR	ESMINDA	POSSO	POSSO	$ 403.020	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19043	Julio	2024	94145190	LIBARDO	ANTONIO	GARCIA	USMA	$ 1.103.355	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19044	Julio	2024	6513705	ARBEY		JIMENEZ	BENAVIDES	$ 1.069.920	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19045	Julio	2024	18502450	LUIS	ALBERTO	CORTES	CASTRILLON	$ 151.500	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19046	Julio	2024	66700763	MARIA	OFELIA	GARCIA	PATIÑO	$ 747.990	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19047	Julio	2024	76214468	ELVIO		ORTEGA		$ 899.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19048	Julio	2024	1116233474	Luis	Alejandro	Rodriguez	Bedoya	$ 630.105	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19049	Julio	2024	6438122	Santiago		Osorio	Osorio	$ 1.861.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19050	Julio	2024	16549718	GABRIEL	ANTONIO	GOMEZ	RESTREPO	$ 329.670	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19051	Julio	2024	18414854	FELIX	ANTONIO	GUTIERREZ		$ 821.685	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19052	Julio	2024	66729420	BERTULIA		DIAZ	PELAEZ	$ 462.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19053	Julio	2024	6513842	JESUS	NICOLAS	DIAZ	RUEDA	$ 432.930	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19054	Julio	2024	1004626447	HECTOR	ODULIO	MACHADO	QUINTERO	$ 283.365	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19055	Julio	2024	94387199	JORGE	OLMEDO	PULIDO	DIAZ	$ 549.675	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19056	Julio	2024	94005007	EFRAIN		RIVEROS	CUADROS	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19057	Julio	2024	66709228	MARIA	LUCENY	DUQUE	GARCIA	$ 924.645	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19058	Julio	2024	2482914	Jesus	alfonso	Salcedo	garzon	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19059	Julio	2024	6142246	LUIS	CARLOS	PINEDA	MARIN	$ 780.630	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19060	Julio	2024	66701704	ODILIA		MARTINEZ	HERNANDEZ	$ 314.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19061	Julio	2024	29899707	BEATRIZ		DIAZ	RUEDA	$ 732.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19062	Julio	2024	9992629	Jose	Reinaldo	Gutierrez	Toro	$ 131.235	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19063	Julio	2024	16681026	CLEMENTE		MARTINEZ		$ 503.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19064	Julio	2024	31310019	RUBIELA		DUQUE	DE GIRALDO	$ 689.310	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19065	Julio	2024	94190352	Gonzaga		Hernandez	Valencia	$ 269.730	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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19066	Julio	2024	1006248237	KAREN	VANESA	MIRA		$ 1.256.775	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19067	Julio	2024	3431076	AQUILES	ANTONIO	ARBOLEDA	CANO	$ 319.725	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19068	Julio	2024	31156518	LUZ	PIEDAD	GARCIA	DE CRUZ	$ 394.155	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19069	Julio	2024	16435472	OLIVERIO		SANCHEZ	FRANCO	$ 681.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19070	Julio	2024	6328242	Javier		Moreno	loaiza	$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19071	Julio	2024	10124122	JOSE	ELIDES	RAMIREZ	TABORDA	$ 902.505	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19072	Julio	2024	1116723172	MIGUEL	ANGEL	RESTREPO	ARRAYAVE	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19073	Julio	2024	16435659	JOSE	EUDIMIO	MENDEZ	SALDAÑA	$ 662.460	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19074	Julio	2024	94364705	Luis	Ernesto	Mondragon	Rodas	$ 892.410	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19075	Julio	2024	2518031	LUIS	EVERNEY	CANO	RUIZ	$ 580.725	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19076	Julio	2024	41566118	Rosalba		Barreto	martinez	$ 90.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19077	Julio	2024	4560594	ALIRIO	ANTONIO	MARIN	ESCOBAR	$ 779.220	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19078	Julio	2024	9776665	Luis	fernando	Gonzalez	meneses	$ 1.084.020	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19079	Julio	2024	94256349	HECTOR	FABIO	HURTADO	OROZCO	$ 840.840	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19080	Julio	2024	29901528	CIELO	PIEDAD	MEJIA	ARICAPA	$ 774.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19081	Julio	2024	6272522	Luis	anibal	Espinal	suarez	$ 270.270	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19082	Julio	2024	16368417	JAIME		NOREÑA	AGUIAR	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19083	Julio	2024	29202296	berenice		Velasquez	bustamante	$ 840.840	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19084	Julio	2024	16344003	JOSE	ALIRIO	LEON	AVILA	$ 952.770	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19085	Julio	2024	38756809	LAURA	ANDREA	CEBALLOS	AGUDELO	$ 984.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19086	Julio	2024	2662304	CRISTIBAL		LEON	HENRIQUEZ	$ 116.145	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19087	Julio	2024	1114060007	VICTOR	ALFONSO	PARRA	ANTOLINEZ	$ 140.370	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19088	Julio	2024	16272373	JESUS	ANTONIO	PINEDA	MARQUEZ	$ 927.885	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19089	Julio	2024	29901049	LUZ	AMPARO	CARDONA	CARDONA	$ 569.430	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19090	Julio	2024	2627405	EDILBERTO		PADILLA	TASCON	$ 849.690	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19091	Julio	2024	29294608	Gloria	stella	Gonzalez	valencia	$ 326.355	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19092	Julio	2024	16351313	Luis	Alberto	Pupiales	Burbano	$ 443.010	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19093	Julio	2024	6360344	GUSTAVO		TORRES	ARENAS	$ 265.440	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19094	Julio	2024	29902184	GLORIA	NELSY	BELTRAN	MARTINEZ	$ 150.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19095	Julio	2024	6142198	PEDRO	JOSE	GALLEGO	CIFUENTES	$ 1.373.430	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19096	Julio	2024	2485284	Manuela	salvador	Arias	nieto	$ 449.550	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19097	Julio	2024	29294570	Mariela		Ordoñez		$ 325.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19098	Julio	2024	16545260	JUAN	ALBERTO	GARCIA	GARCIA	$ 900.900	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19099	Julio	2024	53009302	Maria	de la paz	Pulido	lugo	$ 232.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19100	Julio	2024	29309492	NORLY		AVALO	MORENO	$ 1.102.230	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19101	Julio	2024	24766716	Martha	Liliana	Ceballos	Quiceno	$ 788.250	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19102	Julio	2024	29901686	SANDRA	MILENA	AMARILES	GARCIA	$ 256.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19103	Julio	2024	40271063	ROSA	NIDIA	VINASCO	GUERRERO	$ 90.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19104	Julio	2024	29535297	MARIA	NELCY	PLAZA	SOLARTE	$ 150.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19105	Julio	2024	31712360	Luz	Seneyda	Gaviria	Medina	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19106	Julio	2024	6142170	EISENUBER		MARIN	RODRIGUEZ	$ 90.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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19107	Julio	2024	14645101	GRIMALDO		AGUDELO	MURILLO	$ 895.965	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19108	Julio	2024	29193175	CARMEN	ROSA	RAMOS	DE GUTIERREZ	$ 387.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19109	Julio	2024	16551571	JOSE	JULIAN	TORO	HINCAPIE	$ 348.435	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19110	Julio	2024	6436046	FABIO	DE JESUS	ROBLEDO	CASTRILLON	$ 926.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
19111	Julio	2024	1122123340	YORMAN	ELEISY	NIÑO		$ 591.750	892.001.010	Cooperativa De Caficultores Del Meta
19112	Julio	2024	1120356875	OSCAR	ALEXANDER	HERRERA	AGUDELO	$ 157.800	892.001.010	Cooperativa De Caficultores Del Meta
19113	Julio	2024	5693657	JESUS	MARIA	MEJIA	VARGAS	$ 68.400	890.201.988	Cooperativa de caficultores de Santander
19114	Julio	2024	91071090	ANGEL	MIGUEL	BERNAL	WANDURRAGA	$ 581.400	890.201.988	Cooperativa de caficultores de Santander
19115	Julio	2024	5626356	JOSE	EPIMENIO	MORANTEZ	BAEZ	$ 976.500	890.201.988	Cooperativa de caficultores de Santander
19116	Julio	2024	13956131	WILSON	OMAR	SUAREZ	MENDOZA	$ 68.400	890.201.988	Cooperativa de caficultores de Santander
19117	Julio	2024	28086411	CARMEN	ROSA	RIVERA	DE ARDILA	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19118	Julio	2024	5658457	SAUL		Ariza		$ 752.400	890.201.988	Cooperativa de caficultores de Santander
19119	Julio	2024	5702217	ALONSO		MALAVER	RICO	$ 513.000	890.201.988	Cooperativa de caficultores de Santander
19120	Julio	2024	30204397	GRACIELA		ROJAS	SANCHEZ	$ 171.000	890.201.988	Cooperativa de caficultores de Santander
19121	Julio	2024	5626437	GONZALO		DURAN	CONTRERAS	$ 547.200	890.201.988	Cooperativa de caficultores de Santander
19122	Julio	2024	5742151	CIRO		GARCIA	RICO	$ 957.600	890.201.988	Cooperativa de caficultores de Santander
19123	Julio	2024	13954240	UBALDO		DUARTE	TRASLAVIÑA	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19124	Julio	2024	5709751	Abel		Acero	Villamil	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19125	Julio	2024	28379197	ANA	POLONIA	SANCHEZ	DE FLOREZ	$ 441.000	890.201.988	Cooperativa de caficultores de Santander
19126	Julio	2024	28086514	MARIA	HILDA	BASTILLA	REYES	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19127	Julio	2024	52753517	Maria	Cristina	Quitian	Lopez	$ 273.600	890.201.988	Cooperativa de caficultores de Santander
19128	Julio	2024	37625595	EDILMA		VALENZUELA	OVALLE	$ 300.600	890.201.988	Cooperativa de caficultores de Santander
19129	Julio	2024	5711973	Jorge	Heli	Fajardo	Fajardo	$ 136.800	890.201.988	Cooperativa de caficultores de Santander
19130	Julio	2024	5659837	LUIS	EVELIO	ROMERO		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19131	Julio	2024	13951536	GERARDO		HERRERA	DIAZ	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19132	Julio	2024	2145287	Joselin		Ariza		$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19133	Julio	2024	13618037	Daniel		Beltran		$ 632.700	890.201.988	Cooperativa de caficultores de Santander
19134	Julio	2024	91109529	Alex	Ivan	Taverea	Cala	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19135	Julio	2024	5766810	Jose	Antonio	Sanabria	Maldonado	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
19136	Julio	2024	28306557	Maria	Robertina	Ovalle	de Fajardo	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
19137	Julio	2024	5626009	SAUL		PICO	PINZON	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19138	Julio	2024	1101992624	EDWIN	JULIAN	GUAITERO	SILVA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19139	Julio	2024	5571483	PEDRO	MIGUEL	SIERRA		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19140	Julio	2024	28426909	Gloria	maria	Rangel	de barrera	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19141	Julio	2024	5702446	ELISEO		MALAVER	GOMEZ	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
19142	Julio	2024	13761947	Jose	tomas	Diaz	jurado	$ 419.700	890.201.988	Cooperativa de caficultores de Santander
19143	Julio	2024	1098410061	FAVIAN		CASTRO		$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19144	Julio	2024	13689857	Elvert		Cañadulce	suarez	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19145	Julio	2024	5762177	CAMILO		SUAREZ	PINTO	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
19146	Julio	2024	91014867	CRISTOBAL		GAMBOA	RINCON	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19147	Julio	2024	27992886	INES		DAZA	BALLESTEROS	$ 299.700	890.201.988	Cooperativa de caficultores de Santander

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19148	Julio	2024	37889412	BERNARDA		ARENALES	CASTILLO	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19149	Julio	2024	91450923	HORACIO		APARICIO	JAIMES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19150	Julio	2024	13704112	SAMUEL		CASTRO	LEON	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19151	Julio	2024	5575908	LISIMACO		APARICIO	JAIMES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19152	Julio	2024	91343376	JUAN	BAUTISTA	BUITRAGO	SILVA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19153	Julio	2024	37946365	Rubiela		Rugeles	Martinez	$ 1.504.800	890.201.988	Cooperativa de caficultores de Santander
19154	Julio	2024	5784605	ALVARO		SALAZAR	PORRAS	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19155	Julio	2024	5575965	LUIS	FRANCISCO	PIMIENTO	BELTRAN	$ 1.060.200	890.201.988	Cooperativa de caficultores de Santander
19156	Julio	2024	51857395	MARIA	OLINDA	LOZANO	CASTILLO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19157	Julio	2024	1095833636	ROSA	LIZETH	SANABRIA	SANTOS	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19158	Julio	2024	1065241583	HERMELINDO	DEL CARMEN	PINZON	FONSECA	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
19159	Julio	2024	37896207	ANA	BELEN	BARON	ACOSTA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
19160	Julio	2024	5578536	EFRAIN		RUIZ	CARREÑO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
19161	Julio	2024	5694027	LUIS	EMILIO	PARRA	SOLANO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
19162	Julio	2024	5767943	Lorenzo		Triana	uribe	$ 342.000	890.201.988	Cooperativa de caficultores de Santander
19163	Julio	2024	28261527	CARLINA		CORDERO	DE SIERRA	$ 68.400	890.201.988	Cooperativa de caficultores de Santander
19164	Julio	2024	6271574	Jose	Nicodemus	Forrero	Puentes	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19165	Julio	2024	2183481	Filemon		Toledo	Delgado	$ 1.128.600	890.201.988	Cooperativa de caficultores de Santander
19166	Julio	2024	19270785	Misael		Martinez		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19167	Julio	2024	51742660	Francelina		Rueda		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19168	Julio	2024	1101685790	FABIEL		CASTRO	MARIN	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19169	Julio	2024	28083190	HILDA		MORALES		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19170	Julio	2024	1098407021	LUIS	FERNANDO	CARDENAS	MEZA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19171	Julio	2024	1097970148	Fernel	Ivan	Rodriguez	Mahecha	$ 752.400	890.201.988	Cooperativa de caficultores de Santander
19172	Julio	2024	28086474	MARIA	SEVERA	SILVA	LEON	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19173	Julio	2024	28305842	Flor	Medina	Pineda	de Tovar	$ 540.900	890.201.988	Cooperativa de caficultores de Santander
19174	Julio	2024	28303959	Blanca	Maria	Zarate	de Rojas	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19175	Julio	2024	13953758	OLEGARIO		TRASLAVIÑA	ARDILA	$ 136.800	890.201.988	Cooperativa de caficultores de Santander
19176	Julio	2024	37625975	Claudia	Licet	Forero	Vargas	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19177	Julio	2024	2145343	Marco	Antonio	Florez	Sanchez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19178	Julio	2024	91205488	Jose	Gustavo	Ardila	Mateus	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19179	Julio	2024	37707456	VIRGINIA		PINZON	GOMEZ	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19180	Julio	2024	4327313	Rito	Antonio	Rojas	Rojas	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19181	Julio	2024	13617501	Leonardo		Duarte		$ 499.500	890.201.988	Cooperativa de caficultores de Santander
19182	Julio	2024	13617135	Yoan	Ferneli	Garcia	Gonzalez	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19183	Julio	2024	4400202	Guillermo		Ovalle	Quijano	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19184	Julio	2024	51840805	Ana	Luzmila	Ruiz	Zarate	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19185	Julio	2024	13689619	Bernardo		Gamboa	chacon	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19186	Julio	2024	5710319	Joselin		Menjura	Ariza	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
19187	Julio	2024	28306290	Beatriz		Castellanos		$ 666.000	890.201.988	Cooperativa de caficultores de Santander
19188	Julio	2024	5694336	JAVIER		CHACON	DURAN	$ 366.300	890.201.988	Cooperativa de caficultores de Santander

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19189	Julio	2024	5575959	JUAN	DE DIOS	RUIZ		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19190	Julio	2024	91212319	JOSE	HERNANDO	PRADA	SOLER	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19191	Julio	2024	37942422	Paulina		Zambrano	Poveda	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
19192	Julio	2024	5697693	DOMICIANO		OCHOA	SILVA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19193	Julio	2024	5696871	ARNULFO		OCHOA	VELANDIA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19194	Julio	2024	28272308	ORFA	NERY	VELANDIA	RAMIREZ	$ 241.200	890.201.988	Cooperativa de caficultores de Santander
19195	Julio	2024	13620505	NORBERTO		MARIN	PLATA	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
19196	Julio	2024	23782955	Sonia		Cubides	Guerrero	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19197	Julio	2024	5758119	Enrique		Diaz		$ 1.140.300	890.201.988	Cooperativa de caficultores de Santander
19198	Julio	2024	5759120	Gilberto		Duarte	Ayala	$ 684.000	890.201.988	Cooperativa de caficultores de Santander
19199	Julio	2024	1098408416	OMAR	ALBERTO	MONSALVE	MARIN	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19200	Julio	2024	4241824	Raul		Malagon	Beltran	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19201	Julio	2024	28192089	LUZ	DARY	SANTAMARIA	SANCHEZ	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19202	Julio	2024	28191342	HERMINDA		SANTAMARIA	SANCHEZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19203	Julio	2024	1100958248	RAQUEL		ALVAREZ	PRADA	$ 965.700	890.201.988	Cooperativa de caficultores de Santander
19204	Julio	2024	13560857	EDGAR	ALBEIRO	DIAZ	AMAYA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19205	Julio	2024	37897336	LIDA	ASURENI	FUENTES	ROBLES	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19206	Julio	2024	5758475	Carlos	Orlando	Lizarazo	Luque	$ 478.800	890.201.988	Cooperativa de caficultores de Santander
19207	Julio	2024	28305176	Segunda	Isabel	Sanchez	viuda de Garzon	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19208	Julio	2024	28190208	MERCEDES		CASTELLANO	DE MOSQUERA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19209	Julio	2024	13615501	EDGAR	ROSEMBER	SANCHEZ	COCA	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
19210	Julio	2024	37626994	DIANA	SOLEY	ROMERO	CASTELLANOS	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19211	Julio	2024	13616380	Jose	Daniel	Cavanzo	Ariza	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19212	Julio	2024	13760903	Carlos	Dario	Gerez	mongui	$ 706.200	890.201.988	Cooperativa de caficultores de Santander
19213	Julio	2024	13266738	MARCO	AURELIO	VARGAS	FUENTES	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19214	Julio	2024	28427061	Maria	de la cruz	Rojas	de galvis	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19215	Julio	2024	63291671	TRINA		ARDILA	PINZON	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19216	Julio	2024	79835558	Jose	Gustavo	Rojas	Rodriguez	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
19217	Julio	2024	13615130	Marco	Alirio	Cubides		$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19218	Julio	2024	28262425	MARIA	ELENA	FUENTES	RODRIGUEZ	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
19219	Julio	2024	91450803	JOSE	DOLORES	ESLAVA	DIAZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19220	Julio	2024	37626468	Olga	Lucia	Mosquera	Quiroga	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19221	Julio	2024	41553917	Maria	clemencia	Cespedes	de tamayo	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19222	Julio	2024	13718291	OMAR		MURILLO	MEJIA	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19223	Julio	2024	13616913	Ricardo		Marin	Peña	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19224	Julio	2024	28083089	LUZ	MARY	GALLO	CACERES	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19225	Julio	2024	28262204	ANA	DOLORES	AGUDELO	CALA	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19226	Julio	2024	28308599	Elsa	Lucia	Ulloa	Mosquera	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19227	Julio	2024	13761499	Luis	Francisco	Higuera	Mateus	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19228	Julio	2024	91011044	Jairo		Peña	Aldana	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19229	Julio	2024	91010351	Rosendo		Peña	Aldana	$ 66.600	890.201.988	Cooperativa de caficultores de Santander

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19230	Julio	2024	28377124	DOLORES		GALVIS	DE CORREA	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
19231	Julio	2024	28262503	MARIA	DORIS	MONSALVE	HERNANDEZ	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19232	Julio	2024	23775981	Maria	Leonor	Gamboa	carreño	$ 373.200	890.201.988	Cooperativa de caficultores de Santander
19233	Julio	2024	5708445	FABIO		CORREA	GALVIS	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19234	Julio	2024	5759353	Javier		Vargas	Ortega	$ 280.800	890.201.988	Cooperativa de caficultores de Santander
19235	Julio	2024	52806896	Blanca	Lisandra	Rondon	Alfonso	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
19236	Julio	2024	23494477	Gloria	Azucena	Salinas	Sierra	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19237	Julio	2024	28083232	ANA	MARIA	MARQUEZ	MONSALVE	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19238	Julio	2024	4078833	LUIS	ANTONIO	BAEZ	MERCHAN	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19239	Julio	2024	2183238	Oliverio		Duarte	Cediel	$ 684.000	890.201.988	Cooperativa de caficultores de Santander
19240	Julio	2024	1103364243	MARCOS	LEONEL	MEDINA	ARDILA	$ 1.332.000	890.201.988	Cooperativa de caficultores de Santander
19241	Julio	2024	17061630	LEONARDO		MEDINA	LOZANO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
19242	Julio	2024	5579481	CARLOS		RODRIGUEZ	ANGARITA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19243	Julio	2024	28097026	ESTRELLA		MARTINEZ	BAEZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19244	Julio	2024	5624132	PEDRO	NEL	FONSECA	SUAREZ	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
19245	Julio	2024	39719959	Silvia	Rosa	Santamaria	Vargas	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
19246	Julio	2024	13878049	Luis	Francisco	Moreno		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19247	Julio	2024	28262181	CARMEN		ARDILA	RODRIGUEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19248	Julio	2024	5693937	JORGE		ARDILA		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19249	Julio	2024	28307654	Bertha		Ardila	de Nieves	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
19250	Julio	2024	37535115	Sandra	milena	Mantilla	rodriguez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19251	Julio	2024	28172680	FLOR	MARIA	GALVIS	CHACON	$ 239.400	890.201.988	Cooperativa de caficultores de Santander
19252	Julio	2024	13761023	Pedro	Antonio	Sotelo	pinzon	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
19253	Julio	2024	1103712266	Jesus	Antonio	Fandiño	otalora	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19254	Julio	2024	1101757821	FERNANDO		CHACON	ARIZA	$ 684.000	890.201.988	Cooperativa de caficultores de Santander
19255	Julio	2024	28475578	ADELA		VELASCO	DE FONTECHA	$ 406.800	890.201.988	Cooperativa de caficultores de Santander
19256	Julio	2024	28475776	ELVIA	ROSA	RODRIGUEZ	MORALES	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19257	Julio	2024	63434994	MARIA	VINYELY	HURTADO	CHACON	$ 202.500	890.201.988	Cooperativa de caficultores de Santander
19258	Julio	2024	28478853	MARIA	FRANQUELINA	CHACON	DE HURTADO	$ 402.300	890.201.988	Cooperativa de caficultores de Santander
19259	Julio	2024	4235861	JOSE	ECCEHOMO	PAEZ	RAMIREZ	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
19260	Julio	2024	5697237	JORGE	JOAQUIN	OCHOA		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19261	Julio	2024	5694398	PEDRO	DAVID	ARDILA	SIERRA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
19262	Julio	2024	28378237	HERMELINDA		LOPEZ	DE TAVERA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19263	Julio	2024	91017099	ALFONSO		MORENO	GARCIA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
19264	Julio	2024	13958506	REYNALDO		ROJAS	PEÑA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19265	Julio	2024	91065611	MISAEL		SILVA	RODRIGUEZ	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
19266	Julio	2024	1098356382	JOSE	LUIS	HERNANDEZ	MUÑOZ	$ 41.400	890.201.988	Cooperativa de caficultores de Santander
19267	Julio	2024	28410447	Maria	Concepcion	Contreras	de Luque	$ 307.800	890.201.988	Cooperativa de caficultores de Santander
19268	Julio	2024	5619274	JOSE	ALIRIO	FRANCO	AMAYA	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
19269	Julio	2024	28422316	CARMEN		CHACON	CHACON	$ 444.600	890.201.988	Cooperativa de caficultores de Santander
19270	Julio	2024	37943973	MARIA	ESTRELLA	Manrique	cortes	$ 299.700	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19271	Julio	2024	4240726	Gonzalo		Tellez	garzon	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
19272	Julio	2024	13560893	BENEDICTO		MEJIA	CACERES	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19273	Julio	2024	13620661	JOSE	DARIO	CALA	RODRIGUEZ	$ 1.506.600	890.201.988	Cooperativa de caficultores de Santander
19274	Julio	2024	13950984	COSME		MORALES	CIFUENTES	$ 608.400	890.201.988	Cooperativa de caficultores de Santander
19275	Julio	2024	9496731	JORGE	NOEL	CARDENAS	PEREZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19276	Julio	2024	91390728	GONZALO		DIAZ	CRISTANCHO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19277	Julio	2024	37892449	EDELMIRA		LOZANO	CASTILLO	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
19278	Julio	2024	28262693	UMELINA		CALDERON	PARRA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19279	Julio	2024	5766079	Angel	Miguel	Franco		$ 466.200	890.201.988	Cooperativa de caficultores de Santander
19280	Julio	2024	79302880	Miguel	Arturo	Pineda		$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19281	Julio	2024	2183309	sofonias		Quiroga	Ruiz	$ 376.200	890.201.988	Cooperativa de caficultores de Santander
19282	Julio	2024	37888894	CRISANTA		REMOLINA	DE GALVIS	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19283	Julio	2024	5741467	CIRO	ANTONIO	GOMEZ	URIBE	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
19284	Julio	2024	37949427	MARIA	CONSUELO	CASTELLANOS	HERRERA	$ 109.800	890.201.988	Cooperativa de caficultores de Santander
19285	Julio	2024	37706315	NOELIA		MARTINEZ	BARRERA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
19286	Julio	2024	37888025	MARIA	LILIA	SILVA	DE TORRES	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19287	Julio	2024	63435824	FLOR	ELVA	MENESES	ARDILA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
19288	Julio	2024	1095458010	MAURICIO		GUERRERO	MONROY	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
19289	Julio	2024	13702313	FABIO		ARDILA	RIVERA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
19290	Julio	2024	91109344	Ramiro		Zambrano	Poveda	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
19291	Julio	2024	27977860	CARMEN	ALICIA	FERREIRA	RUEDA	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
19292	Julio	2024	21595252	LUZ	OMAIRA	PALACIO	CARO	$ 349.650	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19293	Julio	2024	21595501	ORFA	MARLENY	SEPULVEDA	MURILLO	$ 77.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19294	Julio	2024	21595633	ELVIA	RUTH	GOMEZ	HERRERA	$ 288.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19295	Julio	2024	21595671	EDIFRANCE	ARELIS	CARO	MARIACA	$ 699.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19296	Julio	2024	3393621	JOSE	ARISTIDES	QUICENO	MONTOYA	$ 448.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19297	Julio	2024	21595734	LILIANA		MONTOYA	SEPULVEDA	$ 271.950	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19298	Julio	2024	71053052	JORGE	HORACIO	PIEDRAHITA	ALVAREZ	$ 207.540	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19299	Julio	2024	71052145	FRAN	LEY DE JESUS	CARO	ALVAREZ	$ 2.162.010	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19300	Julio	2024	3393417	Gabriel	de Jesus	Gomez	Velasquez	$ 636.120	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19301	Julio	2024	21595603	MAYRA	YANET	SERNA	GARCIA	$ 693.177	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19302	Julio	2024	3453229	HECTOR	EMILIO	GARCIA	ARBOLEDA	$ 841.680	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19303	Julio	2024	98460821	Carlos	Alcides	Velasquez	Montoya	$ 327.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19304	Julio	2024	70470773	VICTOR	DANIEL	MOLINA	BRAND	$ 1.438.695	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19305	Julio	2024	3453415	RAMON	ENRIQUE	ZEA	MUÑOZ	$ 462.750	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19306	Julio	2024	21676770	OMAIRA	DE LA CRUZ	VEGA	ROJAS	$ 444.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19307	Julio	2024	94251551	ALIRIO	DE JESUS	SERNA	CANO	$ 233.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19308	Julio	2024	71493906	RUBEN	DARIO	ATEHORTUA	OCHOA	$ 961.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19309	Julio	2024	21673178	LUZ	NOELIA	ACEVEDO	DE BEDOYA	$ 308.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19310	Julio	2024	21674744	MARIA	LIGELLA	VELEZ	RESTREPO	$ 280.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19311	Julio	2024	43716976	LUCY	MARIBEL	VARGAS	VASGAS	$ 577.950	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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19312	Julio	2024	3393501	JORGE	ENRIQUE	VELASQUEZ		$ 1.164.636	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19313	Julio	2024	71494569	WILMAR	DE JESUS	VELEZ	CEBALLOS	$ 499.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19314	Julio	2024	3425238	Eduardo	Antonio	Alvarez	Montoya	$ 178.050	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19315	Julio	2024	43844469	DIANA	PATRICIA	VASQUEZ	RESTREPO	$ 1.492.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19316	Julio	2024	98461275	LUIS	NOLBERTO	VARGAS	JARAMILLO	$ 492.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19317	Julio	2024	98461095	LUIS	ALBEIRO	PULGARIN		$ 276.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19318	Julio	2024	71491378	ALCIDES	DE JESUS	GONZALEZ	CEBALLOS	$ 318.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19319	Julio	2024	21673650	LIBIA	AMPARO	SANCHEZ	ZAPATA	$ 63.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19320	Julio	2024	21672485	MARIA	OFELIA	ALVAREZ	VILLEGAS	$ 711.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19321	Julio	2024	21595395	DIANA	CECILIA	LEZCANO		$ 360.150	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19322	Julio	2024	1038768953	NICOLAS	ANDRES	MONTOYA	HERNANDEZ	$ 644.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19323	Julio	2024	71596683	VICTOR	JAIME	RAMIREZ	LOPEZ	$ 915.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19324	Julio	2024	71051796	JESUS	MARIA	MARIN	RUIZ	$ 95.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19325	Julio	2024	598796	PEDRO	PABLO	CEBALLOS	GONZALEZ	$ 666.612	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19326	Julio	2024	70412623	CARLOS	MARIO	MEJIA	PIEDRAHITA	$ 1.242.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19327	Julio	2024	21594643	OMAIRA	DE JESUS	ALVAREZ	ALVAREZ	$ 153.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19328	Julio	2024	71494464	JOHN	JAIRO	CAICEDO	GALLO	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19329	Julio	2024	71491090	LUIS	HUMBERTO	MONTOYA	LARA	$ 339.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19330	Julio	2024	3425124	CIPRIANO		MONTOYA		$ 703.290	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19331	Julio	2024	71053397	WILMAR	DE JESUS	PENAGOS	CANO	$ 405.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19332	Julio	2024	3453306	JAIME	DE JESUS	VASQUEZ	VELEZ	$ 518.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19333	Julio	2024	1018372911	YEDINSON		URREGO	BENITEZ	$ 148.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19334	Julio	2024	6696016	IVAN	DARIO	VELEZ	VELEZ	$ 1.300.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19335	Julio	2024	21594495	MARTHA	NELLY	ROLDAN	CARO	$ 951.510	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19336	Julio	2024	71055260	LUIS	GABRIEL	CHAVARRIAGA	MONTOYA	$ 558.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19337	Julio	2024	71051132	LUIS	ARTURO	QUIROZ	GONZALEZ	$ 721.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19338	Julio	2024	70470655	ORLANDO	DE JESUS	CARTAGENA	LEAL	$ 372.330	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19339	Julio	2024	21675399	GLORIA	INES	ALVAREZ	BEDOYA	$ 120.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19340	Julio	2024	70472225	Esneider		Cartagena	Vasquez	$ 736.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19341	Julio	2024	71492333	RAFAEL	DARIO	HERRERA	GALLEGO	$ 95.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19342	Julio	2024	3412116	HECTOR	DE JESUS	GONZALEZ	RUIZ	$ 890.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19343	Julio	2024	3455581	JORGE	LUIS	DIOSA	ARBOLEDA	$ 190.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19344	Julio	2024	43618268	AURA	ROSA	RODRIGUEZ	MARTINEZ	$ 269.430	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19345	Julio	2024	1023830372	CARLOS	ALBERTO	CEBALLOS		$ 551.142	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19346	Julio	2024	1023831626	CARLOS	ALBERTO	RIVERA	GOMEZ	$ 277.278	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19347	Julio	2024	15262510	ANTONIO	JOSE	MUÑOZ	QUICENO	$ 459.459	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19348	Julio	2024	71051158	RAUL	ANTONIO	MORENO	PIEDRAHITA	$ 821.160	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19349	Julio	2024	3394163	Gustavo	Andres	Sanchez		$ 392.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19350	Julio	2024	1023748828	SEBASTIAN	DE JESUS	SERNA	ALVAREZ	$ 316.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19351	Julio	2024	71491515	GABRIEL	LEON	RIOS	ARENAS	$ 644.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19352	Julio	2024	1038339418	YORLI	ANDREA	GARCIA	POSADA	$ 273.525	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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19353	Julio	2024	70470364	JESUS	MARIA	GOMEZ	URREGO	$ 289.590	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19354	Julio	2024	3455584	HUGO	ALBERTO	ARIAS	VELEZ	$ 847.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19355	Julio	2024	70470759	JAVIER	ANTONIO	MONTOYA	JIMENEZ	$ 537.810	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19356	Julio	2024	71491923	HERNAN	DE JESUS	ALVAREZ		$ 31.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19357	Julio	2024	70470513	EGIDIO		MURILLO	GARCES	$ 496.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19358	Julio	2024	1000770874	JOSE	ALEXANDER	RIVERA	BERRIO	$ 108.045	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19359	Julio	2024	70471478	OSCAR	ORLANDO	MARIACA	GONZALEZ	$ 669.066	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19360	Julio	2024	71051374	ANTONIO	MARIA	MARIN	MUÑOZ	$ 406.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19361	Julio	2024	1018373057	DIDIER	CAMILO	SERNA	ALVAREZ	$ 265.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19362	Julio	2024	8100286	OSCAR	DARIO	TAMAYO	MESA	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19363	Julio	2024	3453042	ABELARDO	ANTONIO	ARIAS	VELEZ	$ 985.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19364	Julio	2024	21978312	LUZ	INES	ROLDAN	HERRERA	$ 346.410	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19365	Julio	2024	3453269	GABRIEL	PORFIRIO	MORALES	MEJIA	$ 644.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19366	Julio	2024	3411052	ESMERAGDO	ANTONIO	ESTRADA	CANO	$ 320.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19367	Julio	2024	1023832395	WILDER	ALONSO	VARGAS	VARGAS	$ 175.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19368	Julio	2024	21673535	MARIA	ROCIO	RESTREPO	DE CASTAÑEDA	$ 203.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19369	Julio	2024	6695979	LUIS	GONZAGA	MONTOYA	JARAMILLO	$ 658.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19370	Julio	2024	3455699	JAIRO	DE JESUS	RESTREPO	QUINTERO	$ 961.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19371	Julio	2024	1023831411	GLADYS		ZAPATA	GOMEZ	$ 140.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19372	Julio	2024	21509386	MARTHA	CECILIA	PALACIO	VASQUEZ	$ 242.970	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19373	Julio	2024	1038767631	JOSE	EDUARDO	VILLA	SANCHEZ	$ 190.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19374	Julio	2024	71493541	JOSE	JAVIER	ARBOLEDA	ARBOLEDA	$ 795.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19375	Julio	2024	70472030	WILSON		HERNANDEZ	VIDALES	$ 615.840	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19376	Julio	2024	70471635	ARGIRO	DE JESUS	GONZALEZ	BERRIO	$ 394.398	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19377	Julio	2024	98460656	HUGO	LEON	CARO	RUEDA	$ 483.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19378	Julio	2024	1023749241	OSCAR	DE JESUS	ALVAREZ	PALACIO	$ 248.880	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19379	Julio	2024	6695753	NELSON		RESTREPO	FLORES	$ 313.050	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19380	Julio	2024	71053197	JUAN	DIEGO	SERNA	FERNANDEZ	$ 659.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19381	Julio	2024	3394040	JOSE	DARIO	QUICENO	PEREZ	$ 211.752	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19382	Julio	2024	98460571	Feliciano	Antonio	Jaramillo	Bedoya	$ 599.964	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19383	Julio	2024	1038766995	ARGIRO	DE JESUS	RESTREPO	PALACIO	$ 135.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19384	Julio	2024	71493862	RAMON	HERNANDO	VELASQUEZ	BEDOYA	$ 801.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19385	Julio	2024	4384636	ARIEL	DE JESUS	MARTINEZ		$ 589.260	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19386	Julio	2024	1023748370	NORA	INES	PRESIGA	CARTAGENA	$ 81.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19387	Julio	2024	98461058	JOSE	GILBERTO	ORTIZ	HERNANDEZ	$ 70.584	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19388	Julio	2024	6208478	GUILLERMO	LEON	GAÑAN		$ 318.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19389	Julio	2024	98461093	CARLOS	ARTURO	MONTOYA	OSPINA	$ 247.044	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19390	Julio	2024	3393781	JOSE	RAUL	VARGAS	MORENO	$ 144.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19391	Julio	2024	70470554	HUMBERTO	DE JESUS	MURILLO	MURILLO	$ 422.568	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19392	Julio	2024	71055479	JHON	FREDY	ZAPATA	FLOREZ	$ 280.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19393	Julio	2024	98461343	Jose	Belarmino	Hernandez	Hernandez	$ 284.880	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19394	Julio	2024	12020759	RAMON	EMILIO	SALAZAR	OSPINA	$ 1.906.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19395	Julio	2024	3455943	JOSE	GABRIEL	MOLINA	CAICEDO	$ 139.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19396	Julio	2024	21594836	IRENE	DEL CARMEN	RODRIGUEZ	MORENO	$ 210.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19397	Julio	2024	1023749384	HERNAN	DAVID	MUÑOZ	MUÑOZ	$ 138.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19398	Julio	2024	71053206	ELKIN	DARIO	ROLDAN	VARGAS	$ 629.850	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19399	Julio	2024	70471971	WILSON	DE JESUS	QUINTERO	GONZALEZ	$ 230.940	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19400	Julio	2024	21677875	ROSA	MARIA	ZAPATA	DE ZAPATA	$ 381.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19401	Julio	2024	3455526	FABIO	DE JESUS	VERGARA	DAVILA	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19402	Julio	2024	70470852	CELSO	ANTONIO	OQUENDO	RUEDA	$ 763.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19403	Julio	2024	15486139	EDGAR	DE JESUS	URREGO		$ 218.898	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19404	Julio	2024	1023831559	DAMARIS		SANMARTIN	PALACIO	$ 182.415	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19405	Julio	2024	43483071	SANDRA	DEL SOCORRO	BENITEZ	CARTAGENA	$ 63.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19406	Julio	2024	1023830414	CIELO	RUY	BOLIVAR	GONZALEZ	$ 510.762	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19407	Julio	2024	3628961	MANUEL	ANGEL	CAÑAS	CAÑAS	$ 34.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19408	Julio	2024	70470362	JESUS	MARIA	BEDOYA	BEDOYA	$ 656.694	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19409	Julio	2024	21676855	NANCY	YANNET	SANCHEZ	PALACIO	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19410	Julio	2024	71495245	CARLOS	ALBERTO	RESTREPO	PARRA	$ 34.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19411	Julio	2024	71493750	NESTOR	ERLEY	MONTOYA	BOLIVAR	$ 1.593.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19412	Julio	2024	70472092	GERMAN	EMILIO	RIVERA	RIVERA	$ 579.984	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19413	Julio	2024	3453525	OLIMPO	DE JESUS	SANCHEZ	RUIZ	$ 67.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19414	Julio	2024	71494075	JEOVANNY	HUMBERTO	BEDOYA	MESA	$ 139.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19415	Julio	2024	98461399	Oscar	Emilio	Cano	Vega	$ 382.140	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19416	Julio	2024	43845280	ROSA	AMELIA	MEJIA	ARANGO	$ 174.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19417	Julio	2024	98461444	HERLINDO	DE JESUS	MONTOYA	GARCIA	$ 379.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19418	Julio	2024	43716175	GLORIA	DE JESUS	HERRERA	HERRERA	$ 808.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19419	Julio	2024	1023749134	JOSE	FABIAN	RUEDA	CARO	$ 352.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19420	Julio	2024	3393503	LUIS	HERNANDO	QUICENO	PEREZ	$ 176.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19421	Julio	2024	15401025	JESUS	HUMBERTO	PINEDA	GARCIA	$ 720.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19422	Julio	2024	98461498	Oscar	Alonso	Sanchez	Guerra	$ 290.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19423	Julio	2024	1023748174	Carlos	Mario	Flores	Holguin	$ 683.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19424	Julio	2024	71052113	JAIME	ALONSO	VARGAS	SERNA	$ 530.430	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19425	Julio	2024	43715554	LUZ	MARY	MORENO	ARENAS	$ 497.250	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19426	Julio	2024	98460866	OBED	DE JESUS	RUEDA		$ 609.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19427	Julio	2024	21675390	GLORIA	STELLA	PALACIO	VELEZ	$ 147.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19428	Julio	2024	6695935	MARIO	DE JESUS	MONTOYA	CORREA	$ 349.590	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19429	Julio	2024	71491583	HEBER	HERNAN	RUIZ	GALLEGO	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19430	Julio	2024	21559411	ANGELA	ROSA	MONTOYA	DE PRESIGA	$ 1.122.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19431	Julio	2024	1038768544	LEIDY	MARCELA	LOPEZ	LONDOÑO	$ 765.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19432	Julio	2024	6695993	FABIO	DE JESUS	MORENO		$ 654.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19433	Julio	2024	3568536	CARLOS	ALBERTO	SEPULVEDA	MONTOYA	$ 190.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19434	Julio	2024	3393681	Luis	Enrique	Vasquez	Rodriguez	$ 204.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19435	Julio	2024	21565361	AMPARO		CARTAGENA	DE GOMEZ	$ 499.980	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19436	Julio	2024	21594702	BERTA	LIBIA	CARTAGENA	DURANGO	$ 433.647	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19437	Julio	2024	1000766642	ALFREDO		QUIROZ	MONTOYA	$ 405.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19438	Julio	2024	21977116	MARIA	RUBIELA	ZAPATA		$ 320.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19439	Julio	2024	98461118	Ermy	de Jesus	Becerra	Cano	$ 391.710	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19440	Julio	2024	98460909	NELSON	DE JESUS	ALVAREZ	ZAPATA	$ 70.320	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19441	Julio	2024	21674881	GLORIA	AMPARO	ARREDONDO	ZAPATA	$ 254.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19442	Julio	2024	21509497	Diana	Maria	Ospina	Velasquez	$ 40.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19443	Julio	2024	71494311	RICARDO	DE JESUS	BOLIVAR	ZAPATA	$ 678.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19444	Julio	2024	71618266	CARLOS	ALVEIRO	VASCO	ZAPATA	$ 477.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19445	Julio	2024	71055107	EDILSON	ANDRES	OQUENDO	ARIAS	$ 604.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19446	Julio	2024	71050072	JOSE	IGNACIO	OQUENDO	LONDOÑO	$ 667.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19447	Julio	2024	70470210	JUAN	ANTONIO	SANTANA	LEZCANO	$ 70.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19448	Julio	2024	21672573	MARIA	FILOMENA	MARIN		$ 135.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19449	Julio	2024	71491652	ERASMO	DE JESUS	ACEVEDO	ROMAN	$ 274.380	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19450	Julio	2024	1023830292	VICTOR	ALBERTO	PINEDA	ALCARAZ	$ 291.864	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19451	Julio	2024	1023748597	GLORIA	PATRICIA	LOPEZ	MONTOYA	$ 145.932	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19452	Julio	2024	71491466	JOSE	DAVID	ROJAS	GARCIA	$ 271.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19453	Julio	2024	70471355	GUILLEL	JOSE	GOMEZ	GAVIRIA	$ 1.188.495	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19454	Julio	2024	70471442	JOSE	ANGEL	GOMEZ	HERRERA	$ 1.017.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19455	Julio	2024	631758	MARIO	DE JESUS	VELEZ	RAMIREZ	$ 254.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19456	Julio	2024	1007102629	ADALBERTO		QUICENO	GOMEZ	$ 493.920	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19457	Julio	2024	71054976	JOSE	MARIO	CORREA	BOLIVAR	$ 38.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19458	Julio	2024	1038771633	EIMER		SANMARTIN	MONTOYA	$ 318.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19459	Julio	2024	3454915	ANTONIO	JOSE	ZAPATA	RIOS	$ 190.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19460	Julio	2024	21594793	LUZ	ELENA	GARCIA	CUESTAS	$ 255.381	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19461	Julio	2024	8331103	RICARDO	DE JESUS	SANCHEZ	CORREA	$ 963.540	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19462	Julio	2024	43343996	ELVIA	AYDE	SANMARTIN	FLOREZ	$ 795.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19463	Julio	2024	70471606	DIDIER	ALBERTO	PALACIO	CARO	$ 109.449	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19464	Julio	2024	1023831472	CAMPO	ELIAS	CASTRO	GAVIRIA	$ 437.796	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19465	Julio	2024	21595143	NORELY		BENITES	LOPERA	$ 108.045	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19466	Julio	2024	42976662	Maria	Adelaida	Gonzalez	Gonzalez	$ 204.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19467	Julio	2024	98461440	Edilberto		Muñoz	Moreno	$ 105.876	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19468	Julio	2024	21595812	ADRIANA	MARIA	ROLDAN	VARELA	$ 289.590	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19469	Julio	2024	21594540	EULALIA	DEL SOCORRO	CARTAGENA	DE RIVERA	$ 718.470	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19470	Julio	2024	21594548	NELLY	DE JESUS	LEZCANO		$ 649.248	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19471	Julio	2024	70471427	ANTONIO	JOSE	VIDALES	CORTEZ	$ 386.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19472	Julio	2024	71491538	JORGE	ALIRIO	ORTIZ	PALACIO	$ 159.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19473	Julio	2024	98460972	OSCAR	ALONSO	CARO	RUEDA	$ 552.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19474	Julio	2024	21509191	ARCIRA	ROSARIO	BENITEZ	BENITEZ	$ 488.520	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19475	Julio	2024	3393951	EDGAR	DE JESUS	SANCHEZ	ZAPATA	$ 207.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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19476	Julio	2024	71054059	JORGE	WILBAR	RUIZ	RUIZ	$ 360.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19477	Julio	2024	3393730	Heraclio	de Jesus	Sanchez	Zapata	$ 827.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19478	Julio	2024	1007814149	Yorman	Alonso	Gomez	Serna	$ 392.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19479	Julio	2024	3412158	ANTONIO	JOSE	TABARES	ARANGO	$ 271.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19480	Julio	2024	71050308	JORGE	LUIS	MARIN	RUIZ	$ 576.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19481	Julio	2024	21508867	Maria	Emilce	Becerra		$ 173.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19482	Julio	2024	98461598	OMAR	ALBERTO	MONTOYA	OSPINA	$ 176.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19483	Julio	2024	15490610	FRANCISCO	ANTONIO	SERNA	BORJA	$ 251.460	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19484	Julio	2024	1038766186	ARLEY	DE JESUS	MONTOYA	ARIAS	$ 271.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19485	Julio	2024	1036613553	BIVIANA	MARCELA	DAVILA	AMARILES	$ 576.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19486	Julio	2024	3454765	GUSTAVO	DE JESUS	RODAS	MALDONADO	$ 610.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19487	Julio	2024	21677343	ELIZABETH		GONZALEZ	HERNANDEZ	$ 1.152.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19488	Julio	2024	71490454	ALVARO	DE JESUS	CALLE	BERMUDEZ	$ 504.480	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19489	Julio	2024	71053753	LEONARDO		MONTOYA		$ 729.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19490	Julio	2024	70470327	LUIS	ARTURO	RIVERA	PUERTA	$ 406.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19491	Julio	2024	70471690	OVIDIO		CARTAGENA	LOPERA	$ 1.488.030	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19492	Julio	2024	1048016491	SINDY	VANESA	PIEDRAHITA	DURANGO	$ 330.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19493	Julio	2024	15404773	JOSE	ALFREDO	CARVAJAL	BRAN	$ 324.135	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19494	Julio	2024	1038768475	RAMON	EDUARDO	CORREA	VELEZ	$ 681.360	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19495	Julio	2024	43717532	MARIA	ELENA	ORTIZ	BETANCUR	$ 1.084.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19496	Julio	2024	70471079	JHON	JAIRO	MURILLO	HERNANDEZ	$ 1.199.730	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19497	Julio	2024	15326879	NICOLAS	DE JESUS	HIGUITA	CHAVARRIA	$ 339.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19498	Julio	2024	6695578	HERNAN	DE JESUS	QUICENO	MARIN	$ 683.010	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19499	Julio	2024	21595552	MARIA	LUZ DIA	CANO	HERRERA	$ 328.347	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19500	Julio	2024	98461510	WEIMAR		ROLDAN	VARGAS	$ 538.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19501	Julio	2024	3455740	JESUS	ARGIRO	RESTREPO	HERNANDEZ	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19502	Julio	2024	71493905	GUILLERMO	LEON	BOLIVAR	HERNANDEZ	$ 474.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19503	Julio	2024	70470020	JESUS	MARIA	SERNA	MACHADO	$ 1.495.803	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19504	Julio	2024	6695012	JOSE	GABRIEL	ROLDAN	VELASQUEZ	$ 999.960	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19505	Julio	2024	3425002	TOBIAS	ENRIQUE	VARGAS	LEZCANO	$ 36.483	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19506	Julio	2024	1023749156	MARTIN	JAIR	MONSALVE	MAZO	$ 486.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19507	Julio	2024	71053758	HILDEBRANDO	DE JESUS	MORENO	MORENO	$ 610.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19508	Julio	2024	1147934637	UBERNEY		MURILLO		$ 182.415	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19509	Julio	2024	3455098	RIGOBERTO		PALACIO	RAMIREZ	$ 240.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19510	Julio	2024	21594997	BLANCA	NIEVES	HERNANDEZ	QUINTERO	$ 216.090	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19511	Julio	2024	98461028	GONZALO	DE JESUS	ARBOLEDA	JARAMILLO	$ 729.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19512	Julio	2024	70471271	RAMIRO	DE JESUS	URREGO	HERNANDEZ	$ 583.728	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19513	Julio	2024	71492755	LUIS	HERMEL	SALAS	MARIN	$ 1.084.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19514	Julio	2024	3455880	ALONSO		HENAO	GIRALDO	$ 344.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19515	Julio	2024	3453738	ALIRIO	DE JESUS	ISAZA	MARTINEZ	$ 381.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19516	Julio	2024	71493808	ELKIN	JEOVANNY	BEDOYA	MOLINA	$ 271.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19517	Julio	2024	1038770924	TATIANA	MARCELA	MARTINEZ	BETANCUR	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19518	Julio	2024	21595592	ANA	MARIA	HEREDIA	MORALES	$ 631.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19519	Julio	2024	43844702	LUZ	ARELYS	LARREA	VARGAS	$ 678.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19520	Julio	2024	6695901	GABRIEL	DE JESUS	VARGAS	CUADROS	$ 144.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19521	Julio	2024	21585198	BEATRIZ	ELENA	GRACIANO	TORRES	$ 291.864	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19522	Julio	2024	1000771245	JULIAN	ALBERTO	ROLDAN	RIVERA	$ 401.313	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19523	Julio	2024	1023831770	BANESSA		CASTRO	CARO	$ 315.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19524	Julio	2024	3425283	GILBERTO	DE JESUS	URREGO	TABARES	$ 252.105	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19525	Julio	2024	21595444	LUZ	DARY DE JESUS	BOLIVAR	ROLDAN	$ 456.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19526	Julio	2024	71055151	FABIAN	DE JESUS	SALDIARRAGA	MARIN	$ 585.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19527	Julio	2024	71491758	LISIRIO	DE JESUS	ARBOLEDA	PALACIO	$ 318.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19528	Julio	2024	22201323	LIBERATA		MALDONADO	DE BEDOYA	$ 33.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19529	Julio	2024	43040685	LUZ	MIRIAM DE JESU	BEDOYA	MORALES	$ 298.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19530	Julio	2024	71493331	FRANCISCO	JAVIER	MARIN	PARRA	$ 1.844.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19531	Julio	2024	1023830144	JOSE	JOAQUIN	SERNA	HOLGUIN	$ 468.195	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19532	Julio	2024	71495061	JUAN	CARLOS	ARENAS	MONTOYA	$ 208.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19533	Julio	2024	70471401	CARLOS	ARMANDO	ALVAREZ	MONTOYA	$ 1.872.780	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19534	Julio	2024	1023832714	YEISON	ESTIVEN	GOMEZ	ROLDAN	$ 165.480	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19535	Julio	2024	70472023	GOMEZ	CASTRO	GUILLERMO	DE JESUS	$ 165.480	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19536	Julio	2024	21502899	OFELIA	ROSA	CARTAGENA	DE RIVERA	$ 35.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19537	Julio	2024	3453319	JOSE	ALCIDES	BEDOYA	CORREA	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19538	Julio	2024	3484892	MARTIN	ALONSO	MURILLO	ZAPATA	$ 252.105	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19539	Julio	2024	21674194	MARIA	DIOSELINA	BONILLA	ESTRADA	$ 104.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19540	Julio	2024	71052123	MAMERTO	DE JESUS	MARIN	SERNA	$ 692.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19541	Julio	2024	98460998	SAULO		VARGAS	URREGO	$ 246.120	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19542	Julio	2024	21562475	CLINIA	DE JESUS	DUQUE	DE SEPULVEDA	$ 518.850	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19543	Julio	2024	43538193	GLORIA	EDILMA	VELEZ	VELEZ	$ 486.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19544	Julio	2024	21595715	MARIA	DIOCELINA	TABARES	TABARES	$ 620.550	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19545	Julio	2024	70471620	EDIER	ALBERTO	MURILLO	LEZCANO	$ 206.850	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19546	Julio	2024	1000766668	JOHN	ALBER	MORENO	MONTOYA	$ 690.540	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19547	Julio	2024	21675445	GLORIA	ELENA	MOLINA	CAICEDO	$ 508.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19548	Julio	2024	6695716	MIGUEL	ARCANGEL	VILLA	PINO	$ 140.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19549	Julio	2024	3567247	JESUS	ANGEL	ROLDAN	MORENO	$ 504.210	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19550	Julio	2024	21594309	MARIA	ADELA	JIMENEZ	GARCIA	$ 396.165	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19551	Julio	2024	21672986	AMANDA	DE JESUS	SANCHEZ	RUIZ	$ 1.162.320	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19552	Julio	2024	70470887	JOSE	EPINEMIO	RINCON	HIDALGO	$ 145.932	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19553	Julio	2024	70471540	JHON	FREDY	GOMEZ	CARTAGENA	$ 326.475	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19554	Julio	2024	3453160	CARLOS	EMILIO	GONZALEZ	CALLE	$ 240.480	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19555	Julio	2024	21673253	MARTHA	CECILIA	BLANDON	DE DIOSA	$ 480.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19556	Julio	2024	71055465	VICTOR	ALFONSO	CHAVARRIAGA	MONTOYA	$ 553.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19557	Julio	2024	71493443	OVER	DE JESUS	MONTOYA	ORTIZ	$ 974.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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19558	Julio	2024	21508511	ANA	MARIA	MUÑOZ	DE VELASQUEZ	$ 394.680	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19559	Julio	2024	98460803	OSCAR	DARIO	VELASQUEZ	MARIN	$ 564.672	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19560	Julio	2024	1023830757	ANDRES		CEBALLOS	PIEDRAHITA	$ 115.470	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19561	Julio	2024	21594426	ADELFA	DE JESUS	MORENO	DE CANO	$ 109.449	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19562	Julio	2024	71491729	JUAN	CARLOS	BECERRA	BEDOYA	$ 591.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19563	Julio	2024	71495109	MAURICIO	ANDRES	ROMAN	COLORADO	$ 1.056.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19564	Julio	2024	43715857	LUCELLY		CORREA	VARGAS	$ 281.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19565	Julio	2024	1023748777	FABIO	NELSON	QUICENO	GOMEZ	$ 316.440	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19566	Julio	2024	91470617	JOSE	ISAEL	JAIMES	RODRIGUEZ	$ 1.021.524	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19567	Julio	2024	98461620	HUMBERTO	ANTONIO	PARRA	JARAMILLO	$ 609.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19568	Julio	2024	98509236	MARIO	ALBERTO	QUINTERO	QUINTERO	$ 254.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19569	Julio	2024	3412692	ELIAS		GONZALEZ	ZAPATA	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19570	Julio	2024	70470399	ADAN	ANTONIO	BRAN	GARCES	$ 288.588	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19571	Julio	2024	98461187	Jose	Argiro	Becerra	Cortez	$ 408.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19572	Julio	2024	98639197	GONZALO	DE JESUS	QUIROZ	GOMEZ	$ 499.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19573	Julio	2024	71052846	WILSON	DE JESUS	DAVILA	SANCHEZ	$ 493.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19574	Julio	2024	70471433	ENOC	DE JESUS	GAVIRIA	VILLA	$ 864.360	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19575	Julio	2024	98530791	ARGIRO	DE JESUS	CARTAGENA	BOLIVAR	$ 364.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19576	Julio	2024	70471507	MAURICIO	ALBERTO	SILVA	MOLINA	$ 849.942	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19577	Julio	2024	6695902	John	Jairo	Moreno	Arenas	$ 409.524	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19578	Julio	2024	1023830651	HENRY		RAMIREZ	CARTAGENA	$ 115.470	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19579	Julio	2024	70471356	JULIO	ELIAS	CEBALLOS	MONTOYA	$ 351.570	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19580	Julio	2024	71054167	FABIAN		MARIN	ALVAREZ	$ 66.300	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19581	Julio	2024	31883490	MARIA	GIRLESA	CANO	GAVIRIA	$ 601.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19582	Julio	2024	70117497	Ramon	Emilio	Alvarez	Zapata	$ 812.889	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19583	Julio	2024	71492402	SERGIO		ORTIZ	RAMIREZ	$ 169.500	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19584	Julio	2024	3393862	GUILLERMO	ABAD	QUICENO	PEREZ	$ 529.380	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19585	Julio	2024	71051646	JOSE	ODILIO	CARO	ALVAREZ	$ 140.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19586	Julio	2024	71491800	FERNEDY	DE JESUS	CORTEZ	BEDOYA	$ 63.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19587	Julio	2024	71053923	ELBER	AUGUSTO	ALVAREZ	QUICENO	$ 387.420	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19588	Julio	2024	70470062	WILLIAM	DE JESUS	CEBALLOS	MONTOYA	$ 567.546	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19589	Julio	2024	1023830531	LUIS	ALBERTO	GARCIA	MOLINA	$ 401.313	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19590	Julio	2024	1038768706	EDISON	ANDRES	ESTRADA	BONILLA	$ 313.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19591	Julio	2024	21508879	Marleni	del Carmen	Hernandez	Hernandez	$ 712.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19592	Julio	2024	3454156	HORACIO	ALBERTO	DIOSA	HERNANDEZ	$ 174.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19593	Julio	2024	71492442	JOSE	LEONARDO	RESTREPO	BEDOYA	$ 67.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
19594	Julio	2024	1054990895	Danny		Arias	Loaiza	$ 159.750	890.802.621	Cooperativa De Caficultores De Aguadas
19595	Julio	2024	1055837051	Claudia	Patricia	Rios	Franco	$ 702.900	890.802.621	Cooperativa De Caficultores De Aguadas
19596	Julio	2024	24368379	Luz	Mary	Salazar	Salazar	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
19597	Julio	2024	75047076	Argemiro		Arias	Medina	$ 1.009.050	890.802.621	Cooperativa De Caficultores De Aguadas
19598	Julio	2024	24372354	Luz	Dary	Grajales	Cardona	$ 1.198.800	890.802.621	Cooperativa De Caficultores De Aguadas

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19599	Julio	2024	1007144073	Lina	Marcela	Franco	Franco	$ 1.934.400	890.802.621	Cooperativa De Caficultores De Aguadas
19600	Julio	2024	2645344	Pedro	Jose	Valencia	Giraldo	$ 744.000	890.802.621	Cooperativa De Caficultores De Aguadas
19601	Julio	2024	4412357	Ernesto		Ocampo	Ocampo	$ 37.500	890.802.621	Cooperativa De Caficultores De Aguadas
19602	Julio	2024	24370418	Mariluz		Londoño	Reinosa	$ 180.000	890.802.621	Cooperativa De Caficultores De Aguadas
19603	Julio	2024	75051008	Gabriel	Fernando	Lopez	Aguirre	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
19604	Julio	2024	4337038	Nicolas	de Jesus	Escobar	Escobar	$ 1.214.100	890.802.621	Cooperativa De Caficultores De Aguadas
19605	Julio	2024	758198	Jose	Jesus	Ramirez	Hurtado	$ 766.800	890.802.621	Cooperativa De Caficultores De Aguadas
19606	Julio	2024	75047013	Nelson		Reinosa	gallego	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
19607	Julio	2024	1055835156	Santiago		Medina	Franco	$ 937.500	890.802.621	Cooperativa De Caficultores De Aguadas
19608	Julio	2024	1327127	Marino		Loaiza	Restrepo	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
19609	Julio	2024	24361668	Maria	Cielo	Aguirre	de Franco	$ 191.700	890.802.621	Cooperativa De Caficultores De Aguadas
19610	Julio	2024	4469869	Jose	Libardo	Gil	Franco	$ 855.600	890.802.621	Cooperativa De Caficultores De Aguadas
19611	Julio	2024	1060268594	John	Deyson	Murillo	Franco	$ 930.000	890.802.621	Cooperativa De Caficultores De Aguadas
19612	Julio	2024	75049620	Jhon	Fredy	Jimenez	Puerta	$ 351.450	890.802.621	Cooperativa De Caficultores De Aguadas
19613	Julio	2024	4334859	Samuel	de Jesus	Arias	Gomez	$ 1.086.300	890.802.621	Cooperativa De Caficultores De Aguadas
19614	Julio	2024	75047662	Libardo		Arias	Orrego	$ 1.092.000	890.802.621	Cooperativa De Caficultores De Aguadas
19615	Julio	2024	75047246	Reinaldo		Valencia	Marin	$ 894.600	890.802.621	Cooperativa De Caficultores De Aguadas
19616	Julio	2024	4333018	Ramiro	Antonio	Bedoya	Alzate	$ 1.296.000	890.802.621	Cooperativa De Caficultores De Aguadas
19617	Julio	2024	75051995	Excediel		Gomez	Gomez	$ 639.000	890.802.621	Cooperativa De Caficultores De Aguadas
19618	Julio	2024	4334089	Jose	Rene	Florez	Betancur	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
19619	Julio	2024	4334601	Samuel	Antonio	Galeano	Marin	$ 745.200	890.802.621	Cooperativa De Caficultores De Aguadas
19620	Julio	2024	1061624958	Jose	Alejandro	Grisales	Arcila	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
19621	Julio	2024	24370201	Alba	Maria	Osorio	Franco	$ 517.650	890.802.621	Cooperativa De Caficultores De Aguadas
19622	Julio	2024	4335134	Jose	Fabio	Orrego	Ocampo	$ 943.950	890.802.621	Cooperativa De Caficultores De Aguadas
19623	Julio	2024	4333491	Pedro	Nel	Henao	Osorio	$ 930.000	890.802.621	Cooperativa De Caficultores De Aguadas
19624	Julio	2024	4336870	Cesar	Augusto	Franco	Herrera	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
19625	Julio	2024	15897729	Juan	Gregorio	Londoño	Sanchez	$ 130.200	890.802.621	Cooperativa De Caficultores De Aguadas
19626	Julio	2024	24370037	Ana	Tulia	Candamil	Arias	$ 1.660.050	890.802.621	Cooperativa De Caficultores De Aguadas
19627	Julio	2024	75050560	Jose	Ferney	Leon	Florez	$ 720.000	890.802.621	Cooperativa De Caficultores De Aguadas
19628	Julio	2024	1002642582	Jose	Norbey	Arias	Candamil	$ 1.041.600	890.802.621	Cooperativa De Caficultores De Aguadas
19629	Julio	2024	52302030	Sandra	Milena	Lopez	Galvis	$ 1.092.000	890.802.621	Cooperativa De Caficultores De Aguadas
19630	Julio	2024	24372626	Gloria	Irene	Florez	Orrego	$ 864.000	890.802.621	Cooperativa De Caficultores De Aguadas
19631	Julio	2024	24364231	Graciela		Gomez	de Garcia	$ 518.400	890.802.621	Cooperativa De Caficultores De Aguadas
19632	Julio	2024	24368294	Gladis		Salazar	Osorio	$ 260.400	890.802.621	Cooperativa De Caficultores De Aguadas
19633	Julio	2024	24374422	Blanca	Rubia	Arias	de Henao	$ 234.000	890.802.621	Cooperativa De Caficultores De Aguadas
19634	Julio	2024	75047690	Julio	Eduardo	Giraldo	Aguirre	$ 1.469.700	890.802.621	Cooperativa De Caficultores De Aguadas
19635	Julio	2024	75047812	Luis	Fernando	Villa	Arcila	$ 1.054.350	890.802.621	Cooperativa De Caficultores De Aguadas
19636	Julio	2024	1220112	Jose	Conrado	Franco	Giraldo	$ 1.748.400	890.802.621	Cooperativa De Caficultores De Aguadas
19637	Julio	2024	75051051	Jairo		Valencia	Rios	$ 446.400	890.802.621	Cooperativa De Caficultores De Aguadas
19638	Julio	2024	24359564	Graciela		Duque	Hoyos	$ 223.650	890.802.621	Cooperativa De Caficultores De Aguadas
19639	Julio	2024	75047293	Carlos	Arturo	Ballesteros	Orozco	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas

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19640	Julio	2024	70724673	Ernesto		Florez	Blandon	$ 1.373.850	890.802.621	Cooperativa De Caficultores De Aguadas
19641	Julio	2024	75046824	Jairo		Londoño	Gallego	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
19642	Julio	2024	75047616	Hernando		Arias	Ramirez	$ 862.650	890.802.621	Cooperativa De Caficultores De Aguadas
19643	Julio	2024	75048553	Ruben	Dario	Valencia	Rios	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
19644	Julio	2024	4339232	Hector	Mauricio	Valencia	Castro	$ 351.000	890.802.621	Cooperativa De Caficultores De Aguadas
19645	Julio	2024	75046431	Jorge	Ariel	Giraldo	Orrego	$ 798.750	890.802.621	Cooperativa De Caficultores De Aguadas
19646	Julio	2024	4334372	Giver	Antonio	Valencia	Nieto	$ 907.200	890.802.621	Cooperativa De Caficultores De Aguadas
19647	Julio	2024	75046741	Miguel	Antonio	Jaramillo	Arias	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
19648	Julio	2024	75046091	Jose	Ariel	Ballesteros	Orozco	$ 479.250	890.802.621	Cooperativa De Caficultores De Aguadas
19649	Julio	2024	4335005	Jose	Ariel	Reinosa	Ocampo	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
19650	Julio	2024	75048889	Delio	Antonio	Gonzales	Castaño	$ 639.000	890.802.621	Cooperativa De Caficultores De Aguadas
19651	Julio	2024	75049637	Jorge	Ivan	Davila	Rios	$ 486.000	890.802.621	Cooperativa De Caficultores De Aguadas
19652	Julio	2024	24369606	Maria	Patricia	Aguirre	Valencia	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
19653	Julio	2024	4337631	Fernando		Martinez	Castrillon	$ 939.600	890.802.621	Cooperativa De Caficultores De Aguadas
19654	Julio	2024	1055833376	Jorge	Edilson	martinez	quintero	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
19655	Julio	2024	75050076	Wilson	Alonso	Blandon	Henao	$ 511.200	890.802.621	Cooperativa De Caficultores De Aguadas
19656	Julio	2024	24367800	Blanca	Estrella	Castaño	Perez	$ 479.250	890.802.621	Cooperativa De Caficultores De Aguadas
19657	Julio	2024	75046933	Jose	Albeiro	Santa	Galvis	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
19658	Julio	2024	24370512	Gloria	Esneida	Ballesteros	Orozco	$ 415.350	890.802.621	Cooperativa De Caficultores De Aguadas
19659	Julio	2024	24364200	Rubia	Yolanda	Arcila	Patiño	$ 939.600	890.802.621	Cooperativa De Caficultores De Aguadas
19660	Julio	2024	3085880	Jorge	William	Ramirez	puerta	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
19661	Julio	2024	4335386	Gilberto		Acevedo	Murillo	$ 210.000	890.802.621	Cooperativa De Caficultores De Aguadas
19662	Julio	2024	75048540	Jorge	Hernan	Giraldo	Rios	$ 1.629.450	890.802.621	Cooperativa De Caficultores De Aguadas
19663	Julio	2024	24363760	Maria	Debora	Duque	Torres	$ 702.000	890.802.621	Cooperativa De Caficultores De Aguadas
19664	Julio	2024	24369872	Luz	Mary	Franco	Gomez	$ 543.150	890.802.621	Cooperativa De Caficultores De Aguadas
19665	Julio	2024	24370297	Clara	Nelly	Salazar	Salazar	$ 540.000	890.802.621	Cooperativa De Caficultores De Aguadas
19666	Julio	2024	4336380	Javier		Ospina	Henao	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
19667	Julio	2024	24364853	Flor	Marina	Aguirre	de Atehortua	$ 351.450	890.802.621	Cooperativa De Caficultores De Aguadas
19668	Julio	2024	75046132	Ruben	Dario	Franco	ballesteros	$ 930.000	890.802.621	Cooperativa De Caficultores De Aguadas
19669	Julio	2024	24366215	Blanca	Irma	Martinez	Osorio	$ 1.153.200	890.802.621	Cooperativa De Caficultores De Aguadas
19670	Julio	2024	75045675	Jose	Alvier	Aguirre	Puerta	$ 862.650	890.802.621	Cooperativa De Caficultores De Aguadas
19671	Julio	2024	1055833709	Luz	Angela	Sanchez	Sanchez	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
19672	Julio	2024	24368746	Maria	Gladys	Ballesteros	Orozco	$ 1.437.750	890.802.621	Cooperativa De Caficultores De Aguadas
19673	Julio	2024	75046860	Julio	Cesar	Patiño	Arcila	$ 186.000	890.802.621	Cooperativa De Caficultores De Aguadas
19674	Julio	2024	75049629	Wilson		Sepulveda	Ruiz	$ 1.022.400	890.802.621	Cooperativa De Caficultores De Aguadas
19675	Julio	2024	24358080	Teresa		Herrera	de Franco	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
19676	Julio	2024	16054955	Jorge	Yimy	Restrepo	Lopez	$ 148.800	890.802.621	Cooperativa De Caficultores De Aguadas
19677	Julio	2024	24367376	Gloria	Elsy	Giraldo	Montoya	$ 497.250	890.802.621	Cooperativa De Caficultores De Aguadas
19678	Julio	2024	1055834531	Julian	Andres	Reinosa	osorio	$ 186.000	890.802.621	Cooperativa De Caficultores De Aguadas
19679	Julio	2024	4474785	Jose	Maria	Reinosa	gallego	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
19680	Julio	2024	22103376	Beatriz	Elena	Bustamante	Betancur	$ 486.000	890.802.621	Cooperativa De Caficultores De Aguadas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19681	Julio	2024	24367159	Maria	Arcener	Giraldo	Henao	$ 726.000	890.802.621	Cooperativa De Caficultores De Aguadas
19682	Julio	2024	75048703	Martin	Eduardo	Grisales	Betancur	$ 858.000	890.802.621	Cooperativa De Caficultores De Aguadas
19683	Julio	2024	75047754	Gildardo	de Jesus	Franco	ballesteros	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
19684	Julio	2024	24360943	Albertina		Barbosa	Galeano	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
19685	Julio	2024	6209397	Cesar	Augusto	Leon	Calderon	$ 1.452.000	890.802.621	Cooperativa De Caficultores De Aguadas
19686	Julio	2024	75046785	Jesus	Antonio	Florez	Torres	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
19687	Julio	2024	24367274	Adiela		Franco	Duque	$ 223.650	890.802.621	Cooperativa De Caficultores De Aguadas
19688	Julio	2024	75049676	Jose	Eliecer	Henao	Londoño	$ 464.100	890.802.621	Cooperativa De Caficultores De Aguadas
19689	Julio	2024	75050730	John	James	Quintero	Blandon	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
19690	Julio	2024	24366627	Rubialba		Marquez	Arias	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
19691	Julio	2024	75047390	Cesar	Augusto	Ocampo	Franco	$ 312.000	890.802.621	Cooperativa De Caficultores De Aguadas
19692	Julio	2024	75046611	Carlos	Antonio	Giraldo	Orrego	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
19693	Julio	2024	24369264	Nancy		Salgado	Murillo	$ 702.000	890.802.621	Cooperativa De Caficultores De Aguadas
19694	Julio	2024	4334875	Lisimaco		Loaiza	Marin	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
19695	Julio	2024	1002642381	Mauricio		Franco	Orrego	$ 1.587.600	890.802.621	Cooperativa De Caficultores De Aguadas
19696	Julio	2024	75050740	Hoover		Ortiz	Rios	$ 273.000	890.802.621	Cooperativa De Caficultores De Aguadas
19697	Julio	2024	4336433	Otoniel		Jurado	Hernandez	$ 900.000	890.802.621	Cooperativa De Caficultores De Aguadas
19698	Julio	2024	75049967	Wiliam	Alberto	Ramirez	Martinez	$ 762.450	890.802.621	Cooperativa De Caficultores De Aguadas
19699	Julio	2024	16050043	Tulio		Soto	Rodriguez	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
19700	Julio	2024	24373260	Leidi	Yuliana	Giraldo	Lopez	$ 1.170.000	890.802.621	Cooperativa De Caficultores De Aguadas
19701	Julio	2024	75050304	Jaime	Alberto	Londoño	Rodriguez	$ 627.000	890.802.621	Cooperativa De Caficultores De Aguadas
19702	Julio	2024	75048095	Fernando		Arias	Florez	$ 518.400	890.802.621	Cooperativa De Caficultores De Aguadas
19703	Julio	2024	4337136	Jose	Duvan	Lopez	Osorio	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
19704	Julio	2024	1055830685	Beatriz	Elena	Duque		$ 585.000	890.802.621	Cooperativa De Caficultores De Aguadas
19705	Julio	2024	24369128	Maria	Dilia	Orrego	Arcila	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
19706	Julio	2024	24360688	Maria	Ligia	Salazar	Cuartas	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
19707	Julio	2024	75048968	Jose	Edin	Arias	Gomez	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
19708	Julio	2024	24837341	Rosa	Elena	Lopez	de Soto	$ 639.000	890.802.621	Cooperativa De Caficultores De Aguadas
19709	Julio	2024	24368328	Gladys		Atehortua	Garcia	$ 223.650	890.802.621	Cooperativa De Caficultores De Aguadas
19710	Julio	2024	24369278	Luz	Dary	Franco	Gallego	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
19711	Julio	2024	4334574	Jose	Horacia	Arias	Aguierre	$ 1.166.400	890.802.621	Cooperativa De Caficultores De Aguadas
19712	Julio	2024	10218582	Jose	Hernando	Jaramillo	Atehortua	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
19713	Julio	2024	4336911	Jaime		Badillo	Diaz	$ 1.260.000	890.802.621	Cooperativa De Caficultores De Aguadas
19714	Julio	2024	75050405	Juan	Carlos	Florez	Torres	$ 615.600	890.802.621	Cooperativa De Caficultores De Aguadas
19715	Julio	2024	24361803	Mariela		Duque	de Cardona	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
19716	Julio	2024	75045728	Jose	Oscar	Betancur		$ 409.200	890.802.621	Cooperativa De Caficultores De Aguadas
19717	Julio	2024	75047185	Conrado		Ramorez	Candamil	$ 907.200	890.802.621	Cooperativa De Caficultores De Aguadas
19718	Julio	2024	1055834457	Leidy	Johana	Bedoya	Bedoya	$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
19719	Julio	2024	75050169	Diego	leon	Giraldo	Gomez	$ 684.000	890.802.621	Cooperativa De Caficultores De Aguadas
19720	Julio	2024	75046249	Leonardo		Perez	Loaiza	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas
19721	Julio	2024	75046480	Jose	Jaiver	Candamil	Valencia	$ 528.000	890.802.621	Cooperativa De Caficultores De Aguadas

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19722	Julio	2024	24372477	Nancy	Estella	Orrego	Gomez	$ 264.000	890.802.621	Cooperativa De Caficultores De Aguadas
19723	Julio	2024	1055833734	Jose	Yobany	Garces	Candamil	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
19724	Julio	2024	4333781	Jose	Arnulfo	Arias	Loaiza	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
19725	Julio	2024	1055831580	Diana	Veronica	Correa	Loaiza	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
19726	Julio	2024	75047966	Ivan		Osorio	Marulanda	$ 511.200	890.802.621	Cooperativa De Caficultores De Aguadas
19727	Julio	2024	4335669	JAIRO		RAMIREZ	CARMONA	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
19728	Julio	2024	1007323409	JOSE	ALCIDES	MEDINA	MEDINA	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
19729	Julio	2024	75049916	Francisco	Javier	Duque	Duque	$ 507.000	890.802.621	Cooperativa De Caficultores De Aguadas
19730	Julio	2024	75050005	URIEL		ARIAS	ORREGO	$ 1.638.000	890.802.621	Cooperativa De Caficultores De Aguadas
19731	Julio	2024	1055831966	JOSE	OMAR	ARCILA	LOPEZ	$ 726.000	890.802.621	Cooperativa De Caficultores De Aguadas
19732	Julio	2024	1055835033	Victor	Andres	Patiño	Arias	$ 907.200	890.802.621	Cooperativa De Caficultores De Aguadas
19733	Julio	2024	70328579	Fabio	Nelson	Rios	Hincapie	$ 397.800	890.802.621	Cooperativa De Caficultores De Aguadas
19734	Julio	2024	4335752	Luis	evelio	Gomez	Garces	$ 530.400	890.802.621	Cooperativa De Caficultores De Aguadas
19735	Julio	2024	9800087	Alvaro		Grisales	Betacur	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
19736	Julio	2024	4334791	Gustavo		Reinosa	osorio	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
19737	Julio	2024	75046331	Jose	Antonio	Isaza	Guzman	$ 252.000	890.802.621	Cooperativa De Caficultores De Aguadas
19738	Julio	2024	1055834513	Manuel	Antonio	Nieto	Salazar	$ 194.400	890.802.621	Cooperativa De Caficultores De Aguadas
19739	Julio	2024	4334926	REINALDO		NIETO	ORTIZ	$ 75.000	890.802.621	Cooperativa De Caficultores De Aguadas
19740	Julio	2024	24361393	EVANGELINA		ROJAS	DE CORRALES	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
19741	Julio	2024	1096644840	BLANCA	MIRIAM	NIETO	MARTINEZ	$ 528.000	890.802.621	Cooperativa De Caficultores De Aguadas
19742	Julio	2024	24363269	Estela	de Jesus	Bustamante	de Nieto	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
19743	Julio	2024	24361885	Marta		Arias	de Franco	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
19744	Julio	2024	24369094	Luz	Amparo	Valencia	Rios	$ 907.200	890.802.621	Cooperativa De Caficultores De Aguadas
19745	Julio	2024	24365904	MARIA	ALEIDA	ARIAS	PATIÑO	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
19746	Julio	2024	75050081	Jose	Ricaurte	Marin	Salazar	$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
19747	Julio	2024	75045879	Excediel		Badillo	Martinez	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
19748	Julio	2024	24366026	Martha	Cecilia	Osorio	Hernandez	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
19749	Julio	2024	4336793	Jairo		Loaiza	carmona	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
19750	Julio	2024	1007323489	YESICA	PAOLA	GIRALDO	LOPEZ	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
19751	Julio	2024	4333501	Luis	Carlos	Marin	Ramirez	$ 1.833.000	890.802.621	Cooperativa De Caficultores De Aguadas
19752	Julio	2024	75051424	Jose	Fabian	Cardona	Zapata	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
19753	Julio	2024	24369759	Luz	Enith	Jimenez	Puerta	$ 741.000	890.802.621	Cooperativa De Caficultores De Aguadas
19754	Julio	2024	75046328	Jose	Uriel	Lopez	Valencia	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
19755	Julio	2024	24368680	Rubialba		Franco	Arias	$ 891.000	890.802.621	Cooperativa De Caficultores De Aguadas
19756	Julio	2024	75048788	CARLOS	ALBERTO	FLOREZ	ARIAS	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas
19757	Julio	2024	24357669	MARIA	BLANCA	BETANCUR	DE FLOREZ	$ 468.000	890.802.621	Cooperativa De Caficultores De Aguadas
19758	Julio	2024	75048813	Luis	Alberny	Ortiz	Mejia	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
19759	Julio	2024	75045629	luis	Angel	Castaño	giraldo	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
19760	Julio	2024	75047087	JOSE	RUBIEL	CANDAMIL	CASTAÑO	$ 1.014.000	890.802.621	Cooperativa De Caficultores De Aguadas
19761	Julio	2024	75048042	Heriberto		Arias	Arias	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
19762	Julio	2024	4333619	Jose	Anibal	Giraldo	Patiño	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas

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19763	Julio	2024	24368131	Libia		Arias	Arias	$ 596.700	890.802.621	Cooperativa De Caficultores De Aguadas
19764	Julio	2024	1055832455	William		Arias	Arias	$ 861.900	890.802.621	Cooperativa De Caficultores De Aguadas
19765	Julio	2024	21024755	Rosalbina		Palacios	perez	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19766	Julio	2024	83243335	Marino		Pinzon	Pumba	$ 234.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19767	Julio	2024	83115652	JOSE	WILLIAMS	CORTES	TRUJILLO	$ 1.053.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19768	Julio	2024	26565308	Yolanda		Muñiz	de Uni	$ 452.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19769	Julio	2024	25516454	TULIA		SANTACRUZ	LOPEZ	$ 100.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19770	Julio	2024	26585504	CENET		SANCHEZ	GOMEZ	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19771	Julio	2024	83243089	LIBARDO		CUBILLOS	GUTIERREZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19772	Julio	2024	4879095	EUSEBIO		RODRIGUEZ	RIVAS	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19773	Julio	2024	55112483	MARICELA		TRIVIÑO	GARCIA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19774	Julio	2024	1082802985	Edwin		SALASAR	CORTES	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19775	Julio	2024	12133939	ROMULO		POLANIA		$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19776	Julio	2024	1004035675	ALEJANDRO		ROJAS	HERRERA	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19777	Julio	2024	26585524	Emilce		Perdomo	Perdomo	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19778	Julio	2024	4944783	OCTAVIO		MURCIA		$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19779	Julio	2024	1075599956	WILMER		OLARTE	BARRERA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19780	Julio	2024	7702820	FABIO		PAREDES	BUSTOS	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19781	Julio	2024	36365010	ANA	SILVIA	GOMEZ	DE CELIS	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19782	Julio	2024	26470775	CARMENZA		AMEZQUITA	CEDEÑO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19783	Julio	2024	26515520	LUZ	MARLENY	SILVA	SOLANO	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19784	Julio	2024	4900914	DAGOBERTO		CALDERON	CARVAJAL	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19785	Julio	2024	1144141115	YUDY	YISLEY	PERDOMO	ARIAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19786	Julio	2024	4899342	JAVIER		ROBAYO	SOLANO	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19787	Julio	2024	4897616	SERAFIN		LADINO	GUTIERREZ	$ 793.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19788	Julio	2024	83041417	WILSON	FREDY	BASTIDAS	HERNANDEZ	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19789	Julio	2024	26523232	BENILDA		YUGUE	DE PACHO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19790	Julio	2024	4899313	JOSE	FARITH	MANRIQUE	RODRIGUEZ	$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19791	Julio	2024	1081395453	ARMANDO		ORDOÑEZ	ORDOÑEZ	$ 365.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19792	Julio	2024	1081395761	MARITZA	YAMILE	LOSADA	ROJAS	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19793	Julio	2024	4897683	JEREMIAS		MARINES	CAMACHO	$ 1.398.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19794	Julio	2024	26425179	DISNEY		BONILLA	BONILLA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19795	Julio	2024	83225487	LUIYI	FERNANDO	HERRERA	LAGUNA	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19796	Julio	2024	4753412	JAIRO		JIMENEZ	JIMENEZ	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19797	Julio	2024	55201266	MARIA	YAZMIN	PULIDO	MARTINEZ	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19798	Julio	2024	36277020	Martha	Cecilia	Rojas	joven	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19799	Julio	2024	4942213	JUAN	DE JESUS	MUÑOZ	CHAVARRO	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19800	Julio	2024	4942440	CARMELO		CHAVARRO	ROJAS	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19801	Julio	2024	26554485	MARIA	DEL ROSARIO	NUÑEZ	URQUINA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19802	Julio	2024	83256087	JARLIS		PERDOMO	ALMARIO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19803	Julio	2024	83224975	GUILLERMO		PASTRANA	DURAN	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19804	Julio	2024	4895890	ABRAHAM		CASTRO	ANDRADE	$ 2.419.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19805	Julio	2024	12325089	JOSE	ANTONIO	POLANIA	SUAZA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19806	Julio	2024	55164260	SARA		IPUZ	MATA	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19807	Julio	2024	55212128	LUZ	MERY	RUBIANO	TRUQUE	$ 116.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19808	Julio	2024	7699142	FAVIO		ROJAS	MOTTA	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19809	Julio	2024	83167556	ELOY		ARIAS	GUTIERREZ	$ 1.398.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19810	Julio	2024	1004247218	CARLOS	ALFREDO	TRUJILLO	SILVA	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19811	Julio	2024	16189308	NOLBERTO		GOMEZ	SORIANO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19812	Julio	2024	1641506	ANTONIO	MARIA	TAPIERO	REYES	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19813	Julio	2024	12131451	JOSE	DAIRO	PEDREROS	QUINTERO	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19814	Julio	2024	12142172	ROBERTO		MUÑOZ	ORTEGA	$ 1.328.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19815	Julio	2024	4946040	JOSE	MANUEL	GOMEZ	CUELLAR	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19816	Julio	2024	17666419	MEDARDO		JAVELA	ANDRADE	$ 291.270	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19817	Julio	2024	1003903387	YOLANDA		CORTES		$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19818	Julio	2024	4887359	DELIO		ROJAS	ROJAS	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19819	Julio	2024	12256067	VICTOR	MANUEL	PERDOMO	CAMACHO	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19820	Julio	2024	1007211863	FLOR	EDITH	DORADO		$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19821	Julio	2024	40764586	CARMEN	ROSA	LOPEZ		$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19822	Julio	2024	10124370	JUVENAL		BETANCOURT	MOSQUERA	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19823	Julio	2024	55181226	ORFITA		SAMBONI	CHANCHI	$ 576.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19824	Julio	2024	1084922164	EDUARDO		HERRERA	ANDRADE	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19825	Julio	2024	36166430	OLGA		PAREDES	CAMACHO	$ 1.020.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19826	Julio	2024	1084924011	LEYDY	JOHANA	MOPAN	PERDOMO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19827	Julio	2024	1081409464	EDWIN	EDUARDO	AMBITO	AMBITO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19828	Julio	2024	39721820	MILVIA		GOMEZ	MOMPOTES	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19829	Julio	2024	1080262404	DEICY	JOHANA	BONILLA	FIGUEROA	$ 1.344.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19830	Julio	2024	10661893	IVAN		IMBACHI		$ 1.273.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19831	Julio	2024	12254527	ULDARICO		ZAMBRANO		$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19832	Julio	2024	1081399737	NELSON	YOVANI	ASTAIZA	QUIROZ	$ 636.660	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19833	Julio	2024	4912860	HECTOR	JULIO	SEPULVEDA	GAITAN	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19834	Julio	2024	1081403899	DUVIER		GUTIERREZ	TORRES	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19835	Julio	2024	83240668	DIEGO		MUÑOZ	ZUÑIGA	$ 377.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19836	Julio	2024	1117491068	DIANA	YURANI	CARVAJAL	LEON	$ 1.320.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19837	Julio	2024	12282784	PORFIDIO		BOLAÑOS	SUNS	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19838	Julio	2024	12270054	LEONEL	ANTONIO	MONPOTES	MANQUILLO	$ 685.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19839	Julio	2024	51830779	ANA	BELY	GUARACA	MINU	$ 70.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19840	Julio	2024	12120788	HENRY		IPUZ	CASTRO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19841	Julio	2024	36277796	FABIOLA		OCAMPO	PARRA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19842	Julio	2024	12273818	EDUSMILDO		SUSATAMA	SANCHEZ	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19843	Julio	2024	83181945	RUBEN		FIGUEROA	RAMIREZ	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19844	Julio	2024	36377557	LUZ	MIRIAM	SANCHEZ	TIERRADENTRO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19845	Julio	2024	1007328069	ELIANA	FERNANDA	CALDERON	CARVAJAL	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19846	Julio	2024	83224477	EDWAR		CASAS	MONTILLA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19847	Julio	2024	55146520	ISABEL		VASQUEZ	ACEVEDO	$ 179.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19848	Julio	2024	1007244699	JULIAN		BOTINA	DIAZ	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19849	Julio	2024	1018409905	LUZ	VENI	RODRIGUEZ	VASQUEZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19850	Julio	2024	83233873	CARLOS	ARTURO	CASTRO	HURTADO	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19851	Julio	2024	36380403	MARIA	NELLY	RAMIREZ	PEÑA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19852	Julio	2024	4687971	RICARDO		PECHENE	CASSO	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19853	Julio	2024	83248644	FAIVER		CARDOSO	BASTIDAS	$ 666.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19854	Julio	2024	83115788	OMAR		CABRERA	TRUJILLO	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19855	Julio	2024	38196207	SANDRA	MILENA	SIERRA	TAPIERO	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19856	Julio	2024	1010035175	ISABEL		AGUILAR	ESPINOSA	$ 457.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19857	Julio	2024	1081412484	EDWIN	ARLEY	RAMIREZ	ANACONA	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19858	Julio	2024	12268894	MIGUEL	ANGEL	ULLUNE	TUNUBALA	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19859	Julio	2024	1076985067	ARLES	FABIAN	VERA	HUEJE	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19860	Julio	2024	55183917	SANDRA	JUDITH	GOMEZ	JOJOA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19861	Julio	2024	1010212430	CAROLINA		CONTRERAS	BAMBAGUE	$ 1.366.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19862	Julio	2024	7711492	NICOLAS		OME	PERDOMO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19863	Julio	2024	1081410926	ALBA	CRISTINA	TRUJILLO	VARGAS	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19864	Julio	2024	2354975	ARISTOBULO		RAMIREZ	GOMEZ	$ 511.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19865	Julio	2024	12271904	ALBERTO		HERNANDEZ	QUINTERO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19866	Julio	2024	26537967	MARIA	ANTONIA	CHIMBACO	TRUJILLO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19867	Julio	2024	12101187	SECUNDINO		BASTIDAS	GOMEZ	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19868	Julio	2024	12206846	LUIS	ENRIQUE	MUSSE		$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19869	Julio	2024	83235056	OLMEIRO		YUCUMA	QUINTERO	$ 415.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19870	Julio	2024	52504282	LUZ	AMPARO	CUNACUE	CALDON	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19871	Julio	2024	36067453	SANDRA	PATRICIA	VARGAS		$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19872	Julio	2024	7718967	Jose	eduardo	Pereza	perez	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19873	Julio	2024	12263312	LUIS	ANTONIO	VALDERRAMA	ARRIGUI	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19874	Julio	2024	83116633	ALEXANDER		CABRERA	MARTINEZ	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19875	Julio	2024	26522249	MARIA	BENILDA	VELASCO	ULLONE	$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19876	Julio	2024	4943002	JOSE	ORLANDO	LOAISA	OSPINA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19877	Julio	2024	36112125	ANGELINA		MUÑOZ	HOYOS	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19878	Julio	2024	1081415887	CARLOS	EDUARDO	AMBITO	CUNACUE	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19879	Julio	2024	1089076304	EIDER	DANIEL	BRAVO	URBANO	$ 389.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19880	Julio	2024	12126337	Everto		Alvarez	gonzalez	$ 793.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19881	Julio	2024	1079607006	HERNANDO		CABRERA	CABRERA	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19882	Julio	2024	12255536	MARCO	TULIO	ESPINOSA	BARAHONA	$ 1.621.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19883	Julio	2024	83248436	DIMAS		ESPINOSA	PARRA	$ 431.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19884	Julio	2024	55194896	TERESA		ORTIZ	BERMEO	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19885	Julio	2024	1007587315	YURY	ANDREA	SANZA	RAMIREZ	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19886	Julio	2024	12255117	EVERTO		DAZA	SARMIENTO	$ 1.165.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19887	Julio	2024	30521394	LUZ	AZUCENA	OSUNA	PARRA	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19888	Julio	2024	1004148476	JHAN	CARLOS	ROMERO	GARZON	$ 327.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19889	Julio	2024	12139610	DARIO		RIVERA	HERNANDEZ	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19890	Julio	2024	4691591	URBANO		OINO	ULTENGO	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19891	Julio	2024	1075278104	DIEGO		CASTRO	SEPULVEDA	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19892	Julio	2024	21940186	ADELA		TRUJILLO	YATE	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19893	Julio	2024	36308559	DERLIS		GONZALEZ	GONZALEZ	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19894	Julio	2024	4880155	OLIMPO		RAMIREZ	LOPEZ	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19895	Julio	2024	26527296	EFIGENIA		GONZALEZ	ORTIZ	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19896	Julio	2024	4727710	ERNESTO		CAICEDO	PARDO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19897	Julio	2024	55132164	LEIDY	YISELA	PAJOY	SANCHEZ	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19898	Julio	2024	35460794	BEATRIZ		PERDOMO	CUELLAR	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19899	Julio	2024	12276761	JAIR		VALENCIA	MOMPOTES	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19900	Julio	2024	1081411223	EISSON	FERNEY	SANDOVAL	CASTRO	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19901	Julio	2024	83090612	ALEXANDER		TRUJILLO	VARGAS	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19902	Julio	2024	12272441	JOSE	HERMES	CASTRO	OSPITIA	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19903	Julio	2024	7714715	EDILSON		QUIÑONEZ	MONCAYO	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19904	Julio	2024	4935942	VICTOR	ENRIQUE	PALECHOR	CERON	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19905	Julio	2024	83089425	HUMBERTO		FAJARDO	SANCHEZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19906	Julio	2024	10565757	JERONIMO		ORDOÑEZ	SANTACRUZ	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19907	Julio	2024	7695785	FAIVER		IPUZ	DIAZ	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19908	Julio	2024	12281132	LEONEL		UNAS	PAJOY	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19909	Julio	2024	4896747	JOSE	LUCIANO	GONZALEZ	GUASAQUILLO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19910	Julio	2024	17025777	LIBORIO		QUINAYAZ	INCHIMA	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19911	Julio	2024	1076982719	LEONARDO		PINTO	ABELLO	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19912	Julio	2024	83116452	CARLOS	JULIO	SANABRIA	QUINTERO	$ 1.138.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19913	Julio	2024	12276912	ELADIO		MAMPOTES	VELASCO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19914	Julio	2024	26566576	BLANCA	ELCIRA	MUÑOZ		$ 71.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19915	Julio	2024	12165267	ROQUE	MILLER	NUPAN	ALVEAR	$ 963.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19916	Julio	2024	1007499017	ANGIE	PAOLA	CULMA	PERDOMO	$ 178.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19917	Julio	2024	12271071	JUAN		ALVIRA	QUINTO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19918	Julio	2024	1144059733	DIMAS	YORDANO	BRAVO	MENA	$ 618.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19919	Julio	2024	36284983	MARIBEL		CALDERON	VEGA	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19920	Julio	2024	76357812	JOSE	ALEXANDER	SANCHEZ	MUSSE	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19921	Julio	2024	1081419068	LEIDY	PAOLA	TRUJILLO	VEGA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19922	Julio	2024	12275601	ANGEL	MARIA	HERNANDEZ	USA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19923	Julio	2024	36140032	MARIA	NINFA	TOVAR	DE FIGUERO	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19924	Julio	2024	83182063	NAVOR		HERMIDA	ROJAS	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19925	Julio	2024	83180239	JESUS	ANTONIO	PERDOMO	ROJAS	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19926	Julio	2024	26450387	JULIA	MARLENY	BUITRAGO	SALGADO	$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
19927	Julio	2024	7732144	WILMER		YUCUMA	CERQUERA	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19928	Julio	2024	83228316	AMIN		TRUJILLO	QUINTERO	$ 922.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19929	Julio	2024	26473670	MARIA	JAEL	RIVERA		$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19930	Julio	2024	36182632	ROSALBA		CHAPARRO		$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19931	Julio	2024	10472082	LUIS	EMIR	LUCUMI	LUCUMI	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19932	Julio	2024	26471925	DERLY	JHOJANA	CASTILLO	RAMIREZ	$ 75.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19933	Julio	2024	1081394990	WILLIAM		MORALES		$ 232.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19934	Julio	2024	26522158	BEATRIZ		CAMERO	DE BENAVIDEZ	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19935	Julio	2024	12278549	GILDARDO		SOLANO	CHAUX	$ 1.487.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19936	Julio	2024	16185772	EDUAR	MAURICIO	SILVA	CARVAJAL	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19937	Julio	2024	1081415723	ANGIE	KATHERINE	GUTIERREZ	PAJOY	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19938	Julio	2024	12180791	HENRY		BOLAÑOS	GOMEZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19939	Julio	2024	12231888	MATIAS		QUIÑONEZ		$ 1.587.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19940	Julio	2024	1003815918	YORDY	JHOAM	IPUZ	ZAPATA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19941	Julio	2024	12275322	LUIS	BELISARIO	VELAZQUEZ		$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19942	Julio	2024	1078752795	YEFERSON		CUBILLOS	MARTINEZ	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19943	Julio	2024	83256043	LEANDRO		SANCHEZ	LOSADA	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19944	Julio	2024	35405765	LUZ	MIRYAM	RODRIGUEZ	PINTO	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19945	Julio	2024	1109412639	Wilber	Alberto	Culma	oviedo	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19946	Julio	2024	83181452	JAIRO		BARRERA	ORTIZ	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19947	Julio	2024	12271240	ROLDAN		RENDON	POLO	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19948	Julio	2024	14228796	LUIS	ENRIQUE	RODRIGUEZ	VARON	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19949	Julio	2024	83243057	ISAIM		VARGAS	QUINTERO	$ 321.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19950	Julio	2024	12237505	LIBARDO		GRATZ	GRATZ	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19951	Julio	2024	12279912	OLVEIN		IDARRAGA	SANCHEZ	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19952	Julio	2024	12267883	ALVARO		CANDELA	RAMOS	$ 1.527.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19953	Julio	2024	93443024	LUIS	EDUARDO	MORENO	CRUZ	$ 522.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19954	Julio	2024	12182259	GUSTAVO		MUÑOZ	ORDOÑEZ	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19955	Julio	2024	93360984	Harol		Flores	alvis	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19956	Julio	2024	1080292966	DIEGO	ARMANDO	RODRIGUEZ	RIVEROS	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19957	Julio	2024	1083885960	LUZ	ENEIDA	ESCOBAR	PAPAMIJA	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19958	Julio	2024	1003904411	CLAUDIA		VALDERRAMA	CANO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19959	Julio	2024	83233294	JOSE	ECCEHOMO	RAMIREZ	POLANIA	$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19960	Julio	2024	1081728127	JHON	JAIRO	ORTIZ	GUENIS	$ 966.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19961	Julio	2024	26571301	ANA	LUBY	CRUZ	LOMELIN	$ 817.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19962	Julio	2024	76211730	BERNARDO		BURBANO		$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19963	Julio	2024	83225786	JOSE	RUBBERT	PAJOY	PISSO	$ 1.045.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19964	Julio	2024	26477908	BEATRIZ	ELENA	PAREDES	GONZALEZ	$ 482.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19965	Julio	2024	83235072	YORMAN	WILTON	SILVA	RAMIREZ	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19966	Julio	2024	12241034	PEDRO		ROJAS	CORTES	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19967	Julio	2024	36382165	MARIA	INELDA	QUINTERO	LOPEZ	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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19968	Julio	2024	83115715	MILLER	ANTONIO	RODRIGUEZ	PERDOMO	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19969	Julio	2024	1078748994	ERIBERTO		PARRA	OLAYA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19970	Julio	2024	1080293911	EDWIN	ROGELIO	ZAMBRANO	PEREZ	$ 1.263.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19971	Julio	2024	1081398305	YULIETH	MILENA	CASTRO	PEREZ	$ 1.213.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19972	Julio	2024	12273248	JOSE	LEIPO	ROCHA	ANDRADE	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19973	Julio	2024	12277632	DIEGO	FERNANDO	CORDOBA		$ 861.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19974	Julio	2024	55115945	MARYELI		MENESES	RODRIGUEZ	$ 1.447.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19975	Julio	2024	79724926	JERSON		GARCIA	GARCIA	$ 208.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19976	Julio	2024	1084578494	ALEJANDRA		LADINO	CUCHUMBE	$ 530.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19977	Julio	2024	1082782102	MAILI		VALENCIA	BOTINA	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19978	Julio	2024	26527177	GLORIA	BELISA	ALVAREZ		$ 585.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19979	Julio	2024	36151435	ILVIA		CAICEDO	DE VANEGAS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19980	Julio	2024	12282645	JOSE	WILSON MANUEL	ORDOÑEZ	ALVAREZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19981	Julio	2024	83115588	MIGUEL	LEONIDAS	SARMIENTO	DUARTE	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19982	Julio	2024	1083865157	JHON	JAIRO	GOMEZ	GOMEZ	$ 1.285.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19983	Julio	2024	26537757	NOHORA		FIERRO	ANDRADE	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19984	Julio	2024	1083889294	LUCELY		COBO	MACIAS	$ 603.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19985	Julio	2024	4899265	HECTOR		AYA		$ 470.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19986	Julio	2024	26527330	FLOR	ISABEL	AGUDELO	GOMEZ	$ 475.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19987	Julio	2024	1084576843	DEISY	LORENA	PEREZ	SON	$ 533.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19988	Julio	2024	12281033	REGULO		CALDON	PISSO	$ 107.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19989	Julio	2024	83226574	MOISES		MANQUILLO	SANCHEZ	$ 1.104.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19990	Julio	2024	12273228	RAUL		PAJOY	COMETA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19991	Julio	2024	1003814645	SANDRA	PAOLA	OTECA	MALDONADO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19992	Julio	2024	1081399753	ISRAEL	YEINSON	VILLAQUIRA	TITIMBO	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19993	Julio	2024	12273325	DARIO	NELSON	CASO	SANCHEZ	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19994	Julio	2024	83181120	YESID		BURBANO	GUZMAN	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19995	Julio	2024	1076986163	YENY		VALDERRAMA	RAMIREZ	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19996	Julio	2024	12141332	FABIO		OMEN	JIMENEZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19997	Julio	2024	1080263135	CRISTINA		RUBIANO	ALVAREZ	$ 328.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19998	Julio	2024	1081407056	ANA	YIBI	PANCHO	UCUE	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
19999	Julio	2024	1079606473	CRISTIAN	ANDRES	GAITAN	CUELLAR	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20000	Julio	2024	12127201	GERMAN		BERMUDEZ	AVILA	$ 1.927.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20001	Julio	2024	1081699832	RICARDO		GOMEZ	IMBACHI	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20002	Julio	2024	7705843	EDUARD	ARNETH	SOTELO	SOLANO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20003	Julio	2024	1075226814	DIANA	ROCIO	CORTES	CHAMBO	$ 1.436.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20004	Julio	2024	1083889465	OMAR		FIGUEROA	CARDONA	$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20005	Julio	2024	55116176	DIANA	MILENA	CASALLAS	HERNANDEZ	$ 479.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20006	Julio	2024	12128572	CAMILO		ARAGONEZ	JAVELA	$ 890.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20007	Julio	2024	1004154578	BARBARA		MOLINA	CHAVARRO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20008	Julio	2024	12255649	JESUS	MILCIADES	COMETA		$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20009	Julio	2024	12276219	ARMIDES		SUSATAMA	SANCHEZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20010	Julio	2024	83091201	HENRY		LEAL	RUBIO	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20011	Julio	2024	83091301	LUIS	HERNEY	CAVIEDES	LEIVA	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20012	Julio	2024	12252694	LUIS	VICENTE	LEON	RAIGOSO	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20013	Julio	2024	1080186310	YOLI		ESTRADA	MONTAÑO	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20014	Julio	2024	79875984	JOSE	FERNEY	VITOBIS	CUCHIMBA	$ 1.247.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20015	Julio	2024	76293664	DUVIER	ERNEY	RUIZ	MUÑOZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20016	Julio	2024	12270186	HIPOLITO		CHANTRE	MANQUILLO	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20017	Julio	2024	40082405	MARY	LUZ	RICO	RAMIREZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20018	Julio	2024	65633297	ADRIANA		ZAMBRANO	ROJAS	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20019	Julio	2024	36276145	MARIA	DE JESUS	CARVAJAL	RIVERA	$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20020	Julio	2024	4946514	IGNACIO		MEDINA	HORTA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20021	Julio	2024	1004155670	JOSE	JAMIR	ANACONA	LEIVA	$ 1.701.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20022	Julio	2024	1080293878	BREINER	ALEXIS	CHALA	FERNANDEZ	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20023	Julio	2024	26526662	ELCIRA		SERRATO	ANAYA	$ 1.206.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20024	Julio	2024	12274835	ERNESTO		TUMIÑA	MUELAS	$ 586.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20025	Julio	2024	83233456	BENIGNO		MONO	CHALA	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20026	Julio	2024	26571436	NELES	ELCY	CORDOBA	GONZALEZ	$ 1.035.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20027	Julio	2024	83220776	GUILLERMO		GUTIERREZ	LOSADA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20028	Julio	2024	14239739	LUIS	ALFONSO	FERNANDEZ	CASTAÑO	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20029	Julio	2024	26512344	DIANA	PATRICIA	GUTIERREZ		$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20030	Julio	2024	36378071	LUZ	YOANY	VELASCO		$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20031	Julio	2024	12141404	JOSE	BOLIVAR	IMBACHI		$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20032	Julio	2024	26436683	FELINA		RAMIREZ	DE GUEVARA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20033	Julio	2024	12278375	NELSON		SANCHEZ	CUCHIMBA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20034	Julio	2024	1081411375	VICTOR	ALFONSO	GARCIA	ARIAS	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20035	Julio	2024	17758057	OVIDIO		TOLEDO	ESPAÑA	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20036	Julio	2024	1081408077	FRANCY		ORDOÑEZ	GRUESO	$ 492.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20037	Julio	2024	12258167	LIZANDRO		RAMOS	CASAS	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20038	Julio	2024	26593048	TEOFILA		ORTEGA	BARRIOS	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20039	Julio	2024	12272810	AUGUDELO		GIRON	MAMIAN	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20040	Julio	2024	12254968	ISRAEL		TORRES	SALAZAR	$ 69.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20041	Julio	2024	36087169	MARLENY		MORALES	SALGADO	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20042	Julio	2024	1007364334	YULISA		PERDOMO	MORENO	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20043	Julio	2024	12182394	HAMITTH		BURBANO	MUÑOZ	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20044	Julio	2024	28683785	MARIA	MILAY	JOVEN	DE OVIEDO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20045	Julio	2024	65752013	NIVIA	AMPARO	GARZON	GARAVITO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20046	Julio	2024	7684950	BENITO		REYES	CUELLAR	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20047	Julio	2024	1081729700	MIGUEL	ANGEL	URRIAGO	IMBACHI	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20048	Julio	2024	12276248	JOSE	ELVER	PENA	MEDINA	$ 642.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20049	Julio	2024	12271308	LUIS	MARIA	LIZCANO	CABRERA	$ 693.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20050	Julio	2024	83248929	PLUTARCO		ESPINOSA	PARRA	$ 705.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20051	Julio	2024	4937728	CAYETANO		PEÑA	BERMEO	$ 1.992.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20052	Julio	2024	28561148	NIDIA	YOLANDA	VARGAS	CORTES	$ 296.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20053	Julio	2024	12094279	ROBERTO		QUINTERO	TOVAR	$ 837.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20054	Julio	2024	15816246	HERMES	ORLANDO	ANDRADE	BOLAÑOS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20055	Julio	2024	83115759	VICENTE		BERNAL	MELO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20056	Julio	2024	4923789	SANTIAGO		CRUZ	GAONA	$ 1.621.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20057	Julio	2024	83224375	MARIN		PERDOMO	TAPIERO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20058	Julio	2024	55207079	MIGDONIA		GOMEZ	NAVIA	$ 683.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20059	Julio	2024	1083922384	DUVAN	FELIPE	BENAVIDES	GUACA	$ 402.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20060	Julio	2024	12271371	JAIRO		FALLA	PASTUSO	$ 511.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20061	Julio	2024	1089076154	LUIS	ORLANDO	SANCHEZ	BURBANO	$ 255.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20062	Julio	2024	12144444	JAIRO		IMBACHI	GARCES	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20063	Julio	2024	12223353	SEGUNDO	ANGEL	MARTINEZ	ORTEGA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20064	Julio	2024	12267734	MARCO	AURELIO	VIVAS	YOINO	$ 1.129.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20065	Julio	2024	36382492	MARIA	LUZ	SULES	QUINA	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20066	Julio	2024	1109244452	ALBEIRO		URREA	URREA	$ 395.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20067	Julio	2024	1082779787	MILLER	ESNEIDER	ORDOÑEZ	MUÑOZ	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20068	Julio	2024	36270081	MARIA	NUR	MARTINEZ	DE ARIAS	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20069	Julio	2024	1007249004	ARLEY		OIME	GOMEZ	$ 369.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20070	Julio	2024	36378683	MARIA	DELIA	RIOS	OCHOA	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20071	Julio	2024	12142198	PEREGRINO		CHILITO	ASTUDILLO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20072	Julio	2024	12272430	LINO	ANTONIO	UCUE	PISO	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20073	Julio	2024	55206951	BELLANID		PERDOMO	LOPEZ	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20074	Julio	2024	1007273330	ARIANA	CAROLINA	PENAGOS	BARRIOS	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20075	Julio	2024	36275890	MARLENY		ROJAS	PEÑA	$ 627.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20076	Julio	2024	83235505	RAFAEL	ENRIQUE	PERDOMO	VARGAS	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20077	Julio	2024	83116680	VICTOR	MANUEL	HERNANDEZ	TAMARA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20078	Julio	2024	12252948	LIBARDO		MENDOZA	AVILA	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20079	Julio	2024	83220825	JOSE	GENTIL	CARDOSO	VALBUENA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20080	Julio	2024	36245016	JOSEFINA		ROJAS	DE PIEDRA	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20081	Julio	2024	1083867619	YOHN	FREDI	ORDOÑEZ	CERON	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20082	Julio	2024	12275376	ARBEY		PRECIADO	PEÑA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20083	Julio	2024	83248322	DIOMEDES		ESPINOSA	PARRA	$ 884.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20084	Julio	2024	83117067	LIBARDO		MENESES	CANACUE	$ 964.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20085	Julio	2024	1078748672	YEIRSON	RICARDO	GUTIERREZ	CLAVIJO	$ 287.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20086	Julio	2024	1083869020	DELIA		MENESES	TORRES	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20087	Julio	2024	1080261650	MILI	YANI	HUILA	GONZALEZ	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20088	Julio	2024	26553670	MARIA	NUBIA	MURCIA	TRUJILLO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20089	Julio	2024	6209200	LUIS	ALBERTO	FLOREZ		$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20090	Julio	2024	1084577855	YEIMY	LORENA	CHIMBACO	PERDOMO	$ 35.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20091	Julio	2024	17702546	EFRAIN		ZAMORA	CHACON	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20092	Julio	2024	83116978	AIMER		BASTO	SARMIENTO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20093	Julio	2024	12271882	DAGOBERTO		SANDOVAL	ARIAS	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20094	Julio	2024	83182665	WILIAN		PAREDES	ROJAS	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20095	Julio	2024	12262467	CARLOS	AUGUSTO	CALDERON	HIDALGO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20096	Julio	2024	36281637	MIRIAN		PARRA	CASTRO	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20097	Julio	2024	83235786	OLMEDO		GORDO	FIERRO	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20098	Julio	2024	12284140	FREDY		CEBALLOS	VARGAS	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20099	Julio	2024	12279609	EDILSON		PETEBI	OLCUNCHE	$ 491.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20100	Julio	2024	12279711	RUBERT		MUÑOZ	PISSO	$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20101	Julio	2024	7712563	ABRAHAM		GUEVARA	ARRIGUI	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20102	Julio	2024	1081414452	CARLOS	HERNAN	ARANDA	YOTOMBO	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20103	Julio	2024	12142520	JUAN		MORALES	ARGOTE	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20104	Julio	2024	12136137	Jose	avided	Cardozo	rojas	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20105	Julio	2024	83221866	ANANIAS		JAVELA	RODRIGUEZ	$ 582.540	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20106	Julio	2024	1083873713	LUZ	ADRIANA	DAZA	OVALLE	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20107	Julio	2024	51838465	LUCY	MARGOTH	ARIAS		$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20108	Julio	2024	83241794	MANUEL		PALECHOR	ROJAS	$ 122.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20109	Julio	2024	26553858	CARMEN	EMILIA	OVALLE	CRUZ	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20110	Julio	2024	1083865024	CAMILO		JOAQUI	PEÑA	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20111	Julio	2024	4887399	SAUL		GOMEZ	BERMUDEZ	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20112	Julio	2024	4897312	JOSE	ROBERTO	CHATE	SUNS	$ 321.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20113	Julio	2024	26582356	GENOVEVA		CHAVARRO	CALDERON	$ 120.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20114	Julio	2024	7686197	LUIS	NEY	DIAZ	CHARRY	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20115	Julio	2024	36314923	LUCY	DAYANA	MONTILLA	TRUJILLO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20116	Julio	2024	79110372	JOSE	EDUARDO	BARRERA	LOZANO	$ 2.080.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20117	Julio	2024	12137202	ALFREDO		CHALA	LASSO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20118	Julio	2024	36279306	MARTHA	LILIANA	CARDENAS	BORRERO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20119	Julio	2024	12143165	MANUEL	OIDEN	NOGUERA	CALDERON	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20120	Julio	2024	1627271	TOMAS		RODRIGUEZ	DIAZ	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20121	Julio	2024	40627717	LUZ	MELIDA	VILLALBA	CRUZ	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20122	Julio	2024	1084576970	CLAUDIA	YANETH	ARIAS	CRUZ	$ 328.560	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20123	Julio	2024	25284382	ROSARIO		GIRON	GIRON	$ 791.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20124	Julio	2024	12268534	CESAR	TULIO	YASNO	SAENZ	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20125	Julio	2024	83029396	FEIZAR		CASTILLO	TOLEDO	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20126	Julio	2024	55197482	EDUVINA		TRUJILLO	EMBUS	$ 990.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20127	Julio	2024	97446456	JOSE	HABRAAM	VIDAL	ESQUIVEL	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20128	Julio	2024	24810270	GLADIS		GALVIS	CARDONA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20129	Julio	2024	12281303	FRAY	DIVER	ALVIRA	CALDON	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20130	Julio	2024	26477743	SENOVIA		GARCIA	CARDOSO	$ 117.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20131	Julio	2024	12276217	DIOGENES		PAJOY	TONABALA	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20132	Julio	2024	83116211	JAVIER		GARZON	RODRIGUEZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20133	Julio	2024	17631775	ORLANDO		OSSO	BOLAÑOS	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20134	Julio	2024	12273351	HERNAN		CANDELA	ALVIRA	$ 1.160.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20135	Julio	2024	83180817	DANIEL		LEON	FIGUEROA	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20136	Julio	2024	12271845	MARCO	TULIO	MOMPOTES	MANQUILLO	$ 914.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20137	Julio	2024	83115290	ABEL		CASTAÑEDA	MARIN	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20138	Julio	2024	1080295748	CARLOS	ANDRES	GOMEZ	QUINTERO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20139	Julio	2024	26607041	ANA	MARIA	FIERRO	TRUJILLO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20140	Julio	2024	83115373	GUILLERMO		CUELAR	RUBIO	$ 1.593.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20141	Julio	2024	4915870	ALEJO		TRUJILLO	CORTES	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20142	Julio	2024	12255268	VIRGILIO		ZAMORA	PASTRANA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20143	Julio	2024	4917629	EDUARDO		PENNA	MUSSE	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20144	Julio	2024	1004493926	JHON	ALEJANDRO	LOSADA	VILLEGAS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20145	Julio	2024	36305212	VIVIAN	ASTRIDT	HOYOS		$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20146	Julio	2024	26527405	FLOR	DE MARIA	GONZALEZ	MENDEZ	$ 1.742.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20147	Julio	2024	4923551	LIBARDO		TOVAR	VASQUEZ	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20148	Julio	2024	36383317	CLEMENCIA		JARAMILLO	ORDOÑEZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20149	Julio	2024	4922215	JAIRO		HERMIDA	LAVAO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20150	Julio	2024	83230004	DANIEL		TRIVIÑO	MUÑOZ	$ 690.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20151	Julio	2024	1081401512	WISNELLER		MAMBUSCAY	LOPEZ	$ 621.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20152	Julio	2024	1122731539	Edinson		Avilez	cometa	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20153	Julio	2024	1082778933	SEGUNDO	ERMINSO	SANTIAGO	CHILITO	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20154	Julio	2024	10505365	UMBERTO		MARTINEZ		$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20155	Julio	2024	4898068	SERVULO		DIAZ	RAMIREZ	$ 498.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20156	Julio	2024	1084896587	MANUEL		MURCIA	CHAVARRO	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20157	Julio	2024	83218963	ALIRIO		MARTINEZ	CUELLAR	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20158	Julio	2024	1075242317	NANCY	LORENA	FIERRO	FIERRO	$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20159	Julio	2024	4919380	NATALIO		OSPINA	BERMEO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20160	Julio	2024	6802169	JAVIER		ROJAS	CAPERA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20161	Julio	2024	55176738	YEDCY		VILLAMIL	PAEZ	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20162	Julio	2024	48610229	LUZ	MARINA	MUÑOZ	GOMEZ	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20163	Julio	2024	1075218199	LIGIA	PATRICIA	RODRIGUEZ	CASALLAS	$ 811.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20164	Julio	2024	55152084	ESPERANZA		RODRIGUEZ	CORTES	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20165	Julio	2024	12267514	ISAAC		GUZMAN	MUÑOZ	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20166	Julio	2024	26518043	ALBA	LEONOR	TRUJILLO	DE VARGAS	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20167	Julio	2024	1004246932	CARLOS	FABER	VILLAQUIRAN	MUÑOZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20168	Julio	2024	83235170	YAMEL		SALAZAR	GARCIA	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20169	Julio	2024	12279260	CRISTOBAL		CORTES	PAREDES	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20170	Julio	2024	66990553	MARIA	BERNARDA	COLLO	GUGU	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20171	Julio	2024	4686893	LEONEL		MEDINA	CAMAYO	$ 2.116.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20172	Julio	2024	26592266	MARIA	NUBIA	BARRAGAN	BARRIOS	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20173	Julio	2024	4923581	LUIS	JESUS	DIAZ		$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20174	Julio	2024	1080264684	ANYI	BETSABE	ALVAREZ	PALECHOR	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20175	Julio	2024	12279056	ANIBAL		MARIACA	GUAUÑA	$ 530.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20176	Julio	2024	4899094	SAMUEL		RODRIGUEZ	CASTELLANOS	$ 890.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20177	Julio	2024	55115539	DORA	LILIA	ORDOÑEZ	ESQUIVEL	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20178	Julio	2024	40600435	ROSALIA		AVILES	HURUEÑA	$ 1.097.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20179	Julio	2024	55190851	LUZ	ARELIS	PRADA	CORDOBA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20180	Julio	2024	36148591	SILVIA		ROJAS	CEDEÑO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20181	Julio	2024	12268878	RITO	ANTONIO	RENGIFO	RAMIREZ	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20182	Julio	2024	83116239	EDILBERTO		CHALA	CASTRO	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20183	Julio	2024	1002807833	YANET	YOVANA	ORDOÑEZ	CHAVEZ	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20184	Julio	2024	1083879666	YIMI	FERNEY	PERDOMO	MOLINA	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20185	Julio	2024	83234764	ANTONO		YUCUMA	QUINTERO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20186	Julio	2024	2285285	JOSE	FERNEY	MENDEZ	VARGAS	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20187	Julio	2024	83230409	FLORESMIRO		SAPUY	NARVAEZ	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20188	Julio	2024	12282667	FABIAN	ANTONIO	CUAJI	HUYULE	$ 541.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20189	Julio	2024	36378052	MARIA	WALDINA	ALBAN	SALAZAR	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20190	Julio	2024	12271689	LAURENTINO		TROCHES	CHILITO	$ 496.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20191	Julio	2024	7699170	ALVARO		TOVAR	MURILLO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20192	Julio	2024	1083873786	SERGIO	ARMANDO	OLIVEROS	TOVAR	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20193	Julio	2024	93338609	JOSE		MARTINEZ	GAITAN	$ 430.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20194	Julio	2024	1078748831	WILMER		RODRIGUEZ	SOTTO	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20195	Julio	2024	5893224	HECTOR		OYOLA	CHALA	$ 259.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20196	Julio	2024	83115863	OLIMPO		MONTES	VALENZUELA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20197	Julio	2024	5830428	EDGAR		HEREDIA	SOLORZANO	$ 287.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20198	Julio	2024	12233383	LUIS	EMILIO	RAMOS	SILVA	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20199	Julio	2024	1082776833	ANGELA	YINED	IMBACHI	ARTUNDUAGA	$ 214.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20200	Julio	2024	12094068	BENJAMIN		CONDE	GONZALEZ	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20201	Julio	2024	12281206	ARISTIDES		NORIEGA	HOYOS	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20202	Julio	2024	12165425	SEGUNDO	FROILAN	LAZO	ORTEGA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20203	Julio	2024	36113847	CARMEN	LYDIA	JOSA	FERNANDEZ	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20204	Julio	2024	25560262	MARIA	STELLA	IPIA	PEÑA	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20205	Julio	2024	83241213	NELSON		LASSO	URBANO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20206	Julio	2024	26593264	ALICIA		ANDRADE	LEGUIZAMO	$ 1.742.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20207	Julio	2024	12145064	JESUS		SILVA		$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20208	Julio	2024	1075291828	ZULEIMA		ZAMBRANO	ROJAS	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20209	Julio	2024	39752278	GLORIA	ELVIRA	CARDENAS	VASQUEZ	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20210	Julio	2024	25457293	EVA		HUETOCUE	CHASQUI	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20211	Julio	2024	12255967	ROBERTO		SALCEDO	TORRES	$ 2.079.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20212	Julio	2024	83254350	LASIDES		YUCUMA	QUINTERO	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20213	Julio	2024	71850393	MARCO	AURELIO	MAZO	PEREZ	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20214	Julio	2024	4898739	ORLANDO		GAMBOA	TOLEDO	$ 143.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20215	Julio	2024	12279931	ARBEY		VARGAS		$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20216	Julio	2024	4900538	OVIDIO		MURCIA	ROJAS	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20217	Julio	2024	1078751580	MILENA		SOTO	TORRES	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20218	Julio	2024	12075189	JAIME		CULMA	PERDOMO	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20219	Julio	2024	12165932	ARCADIO		CHILITO	MAJE	$ 594.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20220	Julio	2024	12270941	ORLANDO		ALVIRA	TRUJILLO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20221	Julio	2024	4906129	YESID		ALVAREZ	CUENCA	$ 924.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20222	Julio	2024	83218069	CARLOS		MURCIA	VALENZUELA	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20223	Julio	2024	4924475	JAIVER		LUNA	CHALA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20224	Julio	2024	55132031	DORA	DEICY	QUINTERO	OLCUNCHE	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20225	Julio	2024	12255084	LUIS	ALBERTO	SALCEDO	FIGUEROA	$ 1.346.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20226	Julio	2024	52753006	GLORIA	INES	LIZ	RAMOS	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20227	Julio	2024	55131067	NORMA	SOFIA	HOYOS	RAMOS	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20228	Julio	2024	12272601	RUDECINDO		VALENCIA	RAMIREZ	$ 389.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20229	Julio	2024	12116467	DIOGENES		MANCHOLA	ZAMORA	$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20230	Julio	2024	4707810	AMADOR		CARLOSAMA		$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20231	Julio	2024	83240511	SERAFIN		AÑASCO	MAMIAN	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20232	Julio	2024	1004247730	ROBINSON	MISAEL	BRAVO	ROSADA	$ 36.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20233	Julio	2024	36380689	YINETH		TRUJILLO	SANCHO	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20234	Julio	2024	83181547	LAUREANO		NARVAEZ		$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20235	Julio	2024	26526672	MARIA	JUDITH	CHAVEZ	VIUDA DE HERI	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20236	Julio	2024	4937613	RAFAEL		LOZANO	TOVAR	$ 892.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20237	Julio	2024	83241692	JOSE	CRISTOBAL	VIVEROS	CATUCHE	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20238	Julio	2024	12268147	ELVIO		OJEDA	MONCAYO	$ 1.035.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20239	Julio	2024	52434068	GLORIA		SILVA	MERCHAN	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20240	Julio	2024	12283434	JAVIER	VICENTE	PAJOY	CALDON	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20241	Julio	2024	26502434	EDILMA		RINCON	DE LOPEZ	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20242	Julio	2024	7730740	CESAR	AUGUSTO	VARGAS	GAVIRIA	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20243	Julio	2024	26527995	GLORIA	FANNY	LASSO	VARGAS	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20244	Julio	2024	26509108	MARIA	DE LA CRUZ	ESTERLING	DE ROJAS	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20245	Julio	2024	52022022	NEISY		ROJAS	MOTTA	$ 1.308.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20246	Julio	2024	83085733	QUERUBIN		PERDOMO	OSPITIA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20247	Julio	2024	26436750	LEONOR		BARRERA		$ 604.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20248	Julio	2024	12272973	LUIS	OLAVE	CORTES	PAREDES	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20249	Julio	2024	33750962	JULIANA		CRUZ	LEIVA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20250	Julio	2024	83167540	Eber		Avilez	preciado	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20251	Julio	2024	55115689	ELICA	MARIA	OSORIO	MINU	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20252	Julio	2024	12278692	DAVID		OTECA	BISUS	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20253	Julio	2024	12168643	OMAR		GOMEZ		$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20254	Julio	2024	12267503	VIRGILIO		MEDINA	CHANTRE	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20255	Julio	2024	4889099	ALVARO		SANTANILLA	BENAVIDES	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20256	Julio	2024	83115182	DARIO		CHIMBACO	ALARCON	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20257	Julio	2024	1075224301	ALEXANDER		LUGO	TRUJILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20258	Julio	2024	87471352	RUBEN		RIASCOS	ARMERO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20259	Julio	2024	1084866069	ROBINSON		CUELLAR	ARIAS	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20260	Julio	2024	1079508685	YURI	CARMENZA	ILLERA	SILVA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20261	Julio	2024	12168898	JOSE	JANER	GARCIA	GUENIS	$ 817.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20262	Julio	2024	83234263	ALVARO		CASTRO	HURTADO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20263	Julio	2024	36376300	CATALINA		CAUPAZ	DE MUÑOZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20264	Julio	2024	83115289	ISRAEL		RODRIGUEZ	RIOS	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20265	Julio	2024	96352723	ANCIZAR		ESPINOZA	HERNANDEZ	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20266	Julio	2024	83090781	CESAR		MORALES	ARDILA	$ 2.050.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20267	Julio	2024	12252663	TEOFILO		SUAZA	TRUJILLO	$ 1.776.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20268	Julio	2024	1081415435	WILLIAM	FERNANDO	SANABRIA	MEDINA	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20269	Julio	2024	38195796	LIBIA		CHALA	PEREZ	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20270	Julio	2024	12273689	HUMBERTO	ARTURO	PINO	GALVIN	$ 142.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20271	Julio	2024	12269178	JUAN	FRANCISCO	CAMPO	ALVAREZ	$ 34.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20272	Julio	2024	83218978	REINEL		CUSPIAN	MAZABEL	$ 723.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20273	Julio	2024	12270227	JOSE	ORLANDO	VARGAS	TRUJILLO	$ 884.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20274	Julio	2024	1081395801	MARIA	FERNANDA	CAMPO	VELASCO	$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20275	Julio	2024	1081419127	LEIDY	YOHANNA	MOSQUERA	VILLAQUIRAN	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20276	Julio	2024	83116155	JUAN	ANTONIO	BONILLA		$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20277	Julio	2024	12273663	LUIS	GUILLERMO	MUÑOZ	GOMEZ	$ 848.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20278	Julio	2024	26553943	MARIA	ELCIRA	FRANCO	TORO	$ 207.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20279	Julio	2024	26571478	BRIGIDA		VARGAS	MOLINA	$ 1.549.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20280	Julio	2024	83218349	JOSELITO		ORTIZ	MOTTA	$ 428.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20281	Julio	2024	83248463	LUIS	ENRIQUE	GARCIA	BORJA	$ 392.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20282	Julio	2024	12283815	JOSE	EIVAR	ANAYA	DIAZ	$ 664.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20283	Julio	2024	12277618	JESUS	OLMEDO	PAJOY	RAMIREZ	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20284	Julio	2024	6692126	ABELIO		ULTENGO	OIDOR	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20285	Julio	2024	41552517	SOFIA		GARCES	JOAQUI	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20286	Julio	2024	1006419957	ERIKA	JULIETH	VARGAS	NEIRA	$ 1.106.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20287	Julio	2024	83247802	RAMIRO		BASTIDAS	GALINDO	$ 352.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20288	Julio	2024	1665958	ANIBAL		CORREA	TRIVIÑO	$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20289	Julio	2024	12274066	BERTULIO		MENDEZ	MEDINA	$ 221.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20290	Julio	2024	36381821	YAZMIN		PEREZ	LOSADA	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20291	Julio	2024	36086439	MARIA	FLORALBA	CAMACHO		$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20292	Julio	2024	1075301976	MARIA	ANGELICA	GONZALEZ	JIMENEZ	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20293	Julio	2024	4343570	FERNANDO		GOMEZ	ARISMENDI	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20294	Julio	2024	66990287	MADAI		PIZO	ANACONA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20295	Julio	2024	10420081	LUIS	ALFREDO	IMBACHI		$ 1.509.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20296	Julio	2024	36381072	MARIA	DEL SOCORRO	VELASQUEZ	ACOSTA	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20297	Julio	2024	12265961	HERNAN		SALAZAR	MOSQUERA	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20298	Julio	2024	80252864	ROBERTO		SCARPETTA	CUELLAR	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20299	Julio	2024	83218301	RAUL		PALENCIA	MOTTA	$ 1.134.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20300	Julio	2024	42087722	MARIA	DOLY	MARIN	VELEZ	$ 495.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20301	Julio	2024	4891261	Dagoberto		Serrato	vanegas	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20302	Julio	2024	18183532	LUIS	GABRIEL	MURCIA	BRICEÑO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20303	Julio	2024	4945616	EFRAIN		EPIA		$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20304	Julio	2024	26474341	RAQUEL		CASAS	TAMAYO	$ 1.560.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20305	Julio	2024	83181480	EDILSON		ESPAÑA	CLAROS	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20306	Julio	2024	6000164	CAMPO	ELIAS	CORDOBA	ROSERO	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20307	Julio	2024	4922924	REINEL		OLAYA	CHINCHILLA	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20308	Julio	2024	26549418	DIVA		MOTTA	ROJAS	$ 1.312.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20309	Julio	2024	1627984	ANDRES		BASTIDAS	RAMIREZ	$ 915.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20310	Julio	2024	26565400	MARIA	LOURDES	ORTEGA		$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20311	Julio	2024	1075240109	HADER	HUMBERTO	JAIMES	MORALES	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20312	Julio	2024	12258935	ESNUVAR		PASOS	CRUZ	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20313	Julio	2024	36378823	MARIA	LUCELIS	QUINTERO	OLCUNCHE	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20314	Julio	2024	55130077	MARIA	GIOVANNA	QUINTERO	CEPADA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20315	Julio	2024	1083840137	JESUS	DAVID	OVIEDO	LIZCANO	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20316	Julio	2024	4948496	FABIO		CABALLERO	RAMADA	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20317	Julio	2024	1004440079	DIEGO		GOMEZ	VARGAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20318	Julio	2024	26527021	ORFILIA		ORTIZ	VARGAS	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20319	Julio	2024	83027330	JAMINSON		CAVIEDES	RODRIGUEZ	$ 701.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20320	Julio	2024	4913352	OMAR		ZAMBRANO	CUMBE	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20321	Julio	2024	1083890980	YENY	PAOLA	URREGO	ROJAS	$ 749.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20322	Julio	2024	1083906623	RODOLFO		PEÑA	ARTEAGA	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20323	Julio	2024	12274026	FABIO		CAMPOS		$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20324	Julio	2024	83234351	FLAVIO	EVER	POLANIA	PERDOMO	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20325	Julio	2024	4930274	FLORENTINO		SAMBONI	BOLAÑOS	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20326	Julio	2024	1079409064	LUIS	ORLANDO	BELTRA	LEIVA	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20327	Julio	2024	12229297	RAFAEL		ÑAÑEZ	MEDINA	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20328	Julio	2024	36114032	DELMIRA		VARGAS	PARDO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20329	Julio	2024	52505562	AIDA	ENID	PENA	NARVAEZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20330	Julio	2024	25454745	MARIA	MAGNOLIA	TAO	GEMBUEL	$ 377.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20331	Julio	2024	4880885	EUSEBIO		CEDEÑO	MONTES	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20332	Julio	2024	2677973	MIGUEL	ANGEL	HIPIA	MONCADA	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20333	Julio	2024	55208179	VIRGELINA		CORREA	PRUAÑOS	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20334	Julio	2024	4910234	LUIS	EDUARDO	CHAVEZ	MARTINEZ	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20335	Julio	2024	10547307	HERNANDO		BOLAÑOS	BOLAÑOS	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20336	Julio	2024	1870180	MARCO	TULIO	CANCHALA	CRIOLLO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20337	Julio	2024	83116702	JUAN	GEIVER	CASTRO	YUCUMA	$ 264.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20338	Julio	2024	55059924	ERCILIA		PIMENTEL	MUÑOZ	$ 601.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20339	Julio	2024	36378354	LILIA		BOLAÑOS	RAMIREZ	$ 201.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20340	Julio	2024	83242429	YILBER		MARTINEZ	PALECHOR	$ 742.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20341	Julio	2024	12270584	ALIRIO		CAMPO	CAMPO	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20342	Julio	2024	1084576126	MAURICIO		IPIA	VOLVERAS	$ 707.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20343	Julio	2024	55211912	MARIA	ELVIRA	SANCHEZ	HOYOS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20344	Julio	2024	356159	JUAN	DE JESUS	IMBACHI		$ 281.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20345	Julio	2024	36183031	CENELIA		ANDRADE	ZAMBRANO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20346	Julio	2024	12224605	VIDAL		LLANOS	ALMARIO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20347	Julio	2024	83117447	LUIS	EDUARDO	SALAZAR	GARCIA	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20348	Julio	2024	83182001	ALVARO		BOLAÑOZ	VARGAS	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20349	Julio	2024	10660153	SILVIO		MENESES	CASTILLO	$ 603.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20350	Julio	2024	4897059	LUIS	BERTULFO	YUCUMA		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20351	Julio	2024	12277253	ARCESIO		RODRIGUEZ	CALDON	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20352	Julio	2024	83117491	DAGO	HERNAN	BARRETO	MANCHOLA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20353	Julio	2024	12281134	CARLOS		CEBALLOS	CASSO	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20354	Julio	2024	4912554	GENTIL		BOHORQUEZ	OSPITIA	$ 828.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20355	Julio	2024	27293186	ERICA		MESA	DE MARTINEZ	$ 176.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20356	Julio	2024	2278874	BAUDELINO		MOGOLLON	REYES	$ 1.870.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20357	Julio	2024	12282511	ALEXANDER		RAMIREZ	PEREZ	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20358	Julio	2024	4896865	LUIS	EVELIO	GUARACA	MINU	$ 247.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20359	Julio	2024	8667474	JESUS	FERNANDO	BEDOYA	LOPEZ	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20360	Julio	2024	76305285	RUBEN	DARIO	BOLAÑOS	BOLAÑOS	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20361	Julio	2024	12270683	ROBERTO		VIDAL		$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20362	Julio	2024	83234513	CAMILO		LAVAO	CAMACHO	$ 1.143.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20363	Julio	2024	4896736	JESUS	ANGEL	PEREZ	MEDINA	$ 1.321.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20364	Julio	2024	26466342	ZUNILDA		ORTIZ	DE SALAZAR	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20365	Julio	2024	1081731254	ANGEL		CHIMBORAZO	JOAQUI	$ 1.291.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20366	Julio	2024	12253944	ALCIDES		BENITEZ		$ 1.795.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20367	Julio	2024	1083892080	ANDRES	FELIPE	ROMERO	BOLAÑOS	$ 113.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20368	Julio	2024	12273335	CORNELIO		QUINTERO	ALVIRA	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20369	Julio	2024	12272802	JOSE	ANTONIO	GOMEZ		$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20370	Julio	2024	12270119	HECTOR	MANUEL	ARIAS	ARIAS	$ 584.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20371	Julio	2024	12259094	DAIROJOSE		VARGAS	SUAZA	$ 831.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20372	Julio	2024	83219007	EVER		VALENZUELA	MOLINA	$ 73.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20373	Julio	2024	36181203	LIGIA		CLEVES		$ 756.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20374	Julio	2024	12271051	ELIAS		PAJOY	CALDON	$ 714.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20375	Julio	2024	26444494	CLARA	IBETH	SUAREZ	SANCHEZ	$ 1.624.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20376	Julio	2024	4887430	JORGE		ZAMBRANO	QUESADA	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20377	Julio	2024	7696123	ELVER		PERDOMO	NARVAEZ	$ 643.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20378	Julio	2024	12254255	ALVARO		RAMOS	GARZON	$ 357.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20379	Julio	2024	79395141	EDGAR		ESPINOSA		$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20380	Julio	2024	12283023	WILMER	ESNEIDER	PAJOY	TUNUBALA	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20381	Julio	2024	12279460	RULBER		PALECHOR	SANCHEZ	$ 1.512.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20382	Julio	2024	26497746	AMIRA		ZAMBRANO	DE GARCIA	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20383	Julio	2024	26592486	DILIA		CASAS	LADINO	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20384	Julio	2024	4620013	ALIRIO		QUINAYAS	JIMENEZ	$ 80.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20385	Julio	2024	1075213790	ALVARO	FERNANDO	ROA	PARRA	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20386	Julio	2024	14258899	ALCIDES		MARTINEZ	NINCO	$ 763.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20387	Julio	2024	26537697	CLELIA		PARRA	RAYO	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20388	Julio	2024	4900589	JOSE	ELVAN	CUELLAR	CUELLAR	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20389	Julio	2024	83218204	GILBERTO		SOTELO	SEMANATE	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20390	Julio	2024	55207001	MARIA	ARISMENDI	USECHE	USECHE	$ 442.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20391	Julio	2024	12166284	ARGEMIRO		ROJAS	ESTERLIN	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20392	Julio	2024	4897150	HECTOR		CHIMBACO	PERDOMO	$ 698.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20393	Julio	2024	55212456	MARIA	ALICIA	VILLAQUIRAN	MUÑOZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20394	Julio	2024	17615476	ALCIDES		ARIAS	LOPEZ	$ 1.669.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20395	Julio	2024	38195749	YENNY	ANGELICA	RUIZ	SOLANO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20396	Julio	2024	12167933	CAMPO	EMILIO	MALES	IBARRA	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20397	Julio	2024	12263582	GERARDO		BURBANO	TAPIERO	$ 1.535.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20398	Julio	2024	76212684	EDILIO		ROMERO		$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20399	Julio	2024	12272298	RAMON		CUAJI		$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20400	Julio	2024	12282987	JUAN	DARIO	FIGUEROA	PILLIMUE	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20401	Julio	2024	26534871	ALICIA		ROJAS	VASQUEZ	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20402	Julio	2024	26527108	ELENA		AÑASCO	MAMIAN	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20403	Julio	2024	55130361	EDNA	LILIANA	ACHIPIZ	PIAMBA	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20404	Julio	2024	1081393974	CLELIA	MERCEDES	CHANTRE	OIDOR	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20405	Julio	2024	1083885508	CINDY	MAYERLY	PERDOMO	ARTUNDUAGA	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20406	Julio	2024	76356845	JOSE	REINEL	AMBITO		$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20407	Julio	2024	83242076	ANERIS		TROCHEZ	ASECHA	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20408	Julio	2024	4923690	NICOLAS		GUILOMBO	OCAMPO	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20409	Julio	2024	1627878	GONZALO		CARDOSO	LOZANO	$ 215.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20410	Julio	2024	12277758	NELSO		OINO	PICHICA	$ 482.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20411	Julio	2024	12256443	NOE		GARCIA	ZAMBRANO	$ 310.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20412	Julio	2024	83248191	FELIX		BERMUDEZ	PERALTA	$ 964.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20413	Julio	2024	83150077	PARMENIDES		ZUÑIGA	GONZALEZ	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20414	Julio	2024	83115926	JOSE	GILDARDO	TORRES	CASTIBLANCO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20415	Julio	2024	12252622	ALFONSO		LOPEZ		$ 552.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20416	Julio	2024	12170239	JESUS	ORLANDO	ORDOÑEZ	SOLARTE	$ 378.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20417	Julio	2024	1078747016	JOSE	ARNOBY	RODRIGUEZ	MORENO	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20418	Julio	2024	12272457	JAMES		CUELLAR	ANGUCHO	$ 295.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20419	Julio	2024	83029243	UBER	ANTONIO	ORTIZ	GUENIZ	$ 1.000.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20420	Julio	2024	26527448	DEYANIRA		CORTES	ROJAS	$ 900.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20421	Julio	2024	1075233679	DIEGO	ALBEIRO	OVIEDO	QUIMBAYA	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20422	Julio	2024	12254880	JOSE	ALCALA	GOMEZ	BEDOYA	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20423	Julio	2024	12271502	JOSE	RAUL	BOLAÑOS	BASTIDAS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20424	Julio	2024	83182773	REINEL		TORRES	VELA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20425	Julio	2024	39711364	MELIDA		GOMEZ	MOMPOTES	$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20426	Julio	2024	1081395408	MARY	LUZ	PAJOY	RAMIREZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20427	Julio	2024	1081408810	MARIA	NEIFI	AMBITO	GUAR	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20428	Julio	2024	4913338	ELEUTERIO		CUADRADO	POLANIA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20429	Julio	2024	1083894802	ANDRES		TORRES	SUAZA	$ 821.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20430	Julio	2024	83180606	HUMBERTO		TRUJILLO	RICO	$ 1.847.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20431	Julio	2024	12276845	ADOLFO		CEBALLOS	SANCHEZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20432	Julio	2024	1080261287	PAOLA	ANDREA	RINCON	TORRES	$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20433	Julio	2024	1084866937	HELMAN	JOHANN	SANCHEZ	PARRA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20434	Julio	2024	41556923	CELMIRA		PEDRAZA	DE ROMERO	$ 744.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20435	Julio	2024	1082805218	MARINELA		PERDOMO	PERDOMO	$ 553.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20436	Julio	2024	4919361	EIDER		ZUÑIGA		$ 255.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20437	Julio	2024	1109421333	CRISTIAN		CAMILO	QUINTERO	$ 241.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20438	Julio	2024	83116759	JOHN	HELBERT	MARTINEZ	SARMIENTO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20439	Julio	2024	12345071	MANUEL	BENITO	ULTENGO		$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20440	Julio	2024	26432622	ELVIA		CORTES	REYES	$ 1.360.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20441	Julio	2024	12241404	JUAN	PABLO	TRUJILLO	VARGAS	$ 658.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20442	Julio	2024	12278172	FREDY	FERNEY	CEBALLOS	EMBUS	$ 459.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20443	Julio	2024	1084922779	MAIDY	JULIETH	BARRAGAN	LOSADA	$ 1.892.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20444	Julio	2024	12300025	JUAN	JOSE	ESGUERRA	CHARRY	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20445	Julio	2024	83115775	JESUS		ACUÑA	CARREÑO	$ 885.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20446	Julio	2024	7716712	Hector		Rodrigues	diaz	$ 516.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20447	Julio	2024	17032976	MISAEL		URREGO	GARCIA	$ 2.287.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20448	Julio	2024	55201498	YADIRA	ASTRID	LUGO	LOPEZ	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20449	Julio	2024	26593238	EPIA	CERQUERA	MAYO	INES	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20450	Julio	2024	4924440	HERLINSON		RAMIREZ	RAMIREZ	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20451	Julio	2024	1081412238	YESENIA		CANDELA	PIAMBA	$ 939.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20452	Julio	2024	36277817	SATURIA		ERAZO	DIAZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20453	Julio	2024	26477585	CHANDRA		TORRES	RODRIGUEZ	$ 1.113.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20454	Julio	2024	83228404	MAXIMILIANO		MARROQUIN	CRUZ	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20455	Julio	2024	4923868	RAMIRO		TRUJILLO	HORTA	$ 529.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20456	Julio	2024	83228894	JOSE	VICENTE	TORRES	DECUARA	$ 340.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20457	Julio	2024	7712751	JOSE	ERMINSON	CHALA	ESPAÑA	$ 1.664.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20458	Julio	2024	52389180	MARIA	HERMINDA	MUÑOZ	HERNANDEZ	$ 184.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20459	Julio	2024	83218147	JOSE	ALIANDI	CALDERON	CUSPIAN	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20460	Julio	2024	12181070	OMAR	GILBERTO	ANACONA	RUIZ	$ 189.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20461	Julio	2024	4937931	Jose	Nacianceno	Calderon	Muñoz	$ 959.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20462	Julio	2024	1082773128	GLORIA	ELVIA	GOMEZ	CORDOBA	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20463	Julio	2024	12143885	Victor	hugo	Bolaños		$ 138.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20464	Julio	2024	4934517	LUIS	ENRIQUE	GUATIN		$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20465	Julio	2024	25274191	MARIA	DEL CARMEN	CHILMA	PUYO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20466	Julio	2024	26515737	NORMA	GIMENA	MONTEALEGRE	PERDOMO	$ 241.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20467	Julio	2024	12232299	NICOMEDES		BENAVIDES	FERNANDEZ	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20468	Julio	2024	12134441	UBALDO		FORERO		$ 516.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20469	Julio	2024	83220789	RAUL		RAMIREZ	PERDOMO	$ 321.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20470	Julio	2024	12202591	JHON	JADER	DORADO	BOLAÑOS	$ 369.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20471	Julio	2024	4919490	EDILSON		MUÑOZ	ZUÑIGA	$ 621.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20472	Julio	2024	55131274	SOL	ANGEL	CORREDOR	URREA	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20473	Julio	2024	36380575	ROSMARY		CHANTRE	OIDOR	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20474	Julio	2024	6644095	LIBORIO		HUELGOS	GAITAN	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20475	Julio	2024	1109420530	DAIBER	FERNANDO	GUILOMBO	IPUZ	$ 844.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20476	Julio	2024	12144433	JORGE	EDUARDO	BURBANO	ASTUDILLO	$ 332.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20477	Julio	2024	1003194310	Eyber	alejandro	Gaindez	gomez	$ 345.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20478	Julio	2024	36270138	MARLENY		ZUÑIGA	CORDOBA	$ 804.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20479	Julio	2024	1084577683	EDISSON	HORLEY	GUALI	PEREZ	$ 410.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20480	Julio	2024	36177632	YOHANNA		RAMIREZ	CANO	$ 483.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20481	Julio	2024	26555848	VISITACION		BENAVIDES	De UNI	$ 464.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20482	Julio	2024	55130708	ADRIANA	MARIA	CONTA	CASTRO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20483	Julio	2024	12277479	CARLOS	JOSE	COTACIO		$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20484	Julio	2024	12282689	NELSON		CEBALLOS	QUINTERO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20485	Julio	2024	83254742	YERMIS	FERNEY	CARDOSO	MEDINA	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20486	Julio	2024	1083879160	JUAN	CARLOS	MERCHAN	VELA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20487	Julio	2024	55189785	MELVA	CONSUELO	ROJAS	VALDERRAMA	$ 2.050.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20488	Julio	2024	83228113	JOSE	ANIBAL	CARDOZO	ARAGONEZ	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20489	Julio	2024	17671690	JOSE	LIDER	ROBAYO	PIÑEROS	$ 1.005.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20490	Julio	2024	26435491	MARIA	NUBIA	BARRERA	DE VARGAS	$ 1.178.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20491	Julio	2024	1611748	GABRIEL	ANTONIO	PEREZ	LOPEZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20492	Julio	2024	83235773	BEIMAR		BECERRA	GOMEZ	$ 931.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20493	Julio	2024	1115418611	EDUIN		ALARCON	PERDOMO	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20494	Julio	2024	12207899	ALIRIO		TRUJILLO		$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20495	Julio	2024	4937560	EPIFANIO		HILES	BUESAQUILLO	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20496	Julio	2024	16189720	GILDARDO		MUÑOZ	BARRETO	$ 759.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20497	Julio	2024	55212435	BLANCA	NERCY	CAICEDO	ZEMANATE	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20498	Julio	2024	76305227	JOSE		URRUTIA	BOLAÑOS	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20499	Julio	2024	4688874	HERMES		CRUZ	CHANTRE	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20500	Julio	2024	83115850	BELISARIO		CARDOZO	TRUJILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20501	Julio	2024	1081409219	FREDY		ARIAS	TOLEDO	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20502	Julio	2024	40396031	GLORIA	HERNEDY	ORTIZ	AVILA	$ 249.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20503	Julio	2024	83232257	YAMIL		CHILITO	ALVAREZ	$ 414.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20504	Julio	2024	1076983777	MARIA	YOJANA	CARDONA	POLANIA	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20505	Julio	2024	4929227	HERMEN		MOTTA	MOTTA	$ 1.688.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20506	Julio	2024	12273986	JORGE		GOMEZ	VARGAS	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20507	Julio	2024	12167546	MIGUEL	ANTONIO	SANCHEZ		$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20508	Julio	2024	1084252724	Zonia	rocio	Hernandez	chilito	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20509	Julio	2024	12100850	RUBIEL		ROJAS	ORTIZ	$ 680.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20510	Julio	2024	1082802059	SALVADOR		VIQUE	YANGUMA	$ 448.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20511	Julio	2024	12281475	ROBINSON		PIAMBA	GOMEZ	$ 464.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20512	Julio	2024	12126365	JAIRO		IPUZ	BONILLA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20513	Julio	2024	1075282193	MARIA	ALEJANDRA	ESPINOZA	SANCHEZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20514	Julio	2024	34597147	PRECELIA		BAHOS	SAMBONI	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20515	Julio	2024	38204165	LUZ	DARY	VELA	GONZALEZ	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20516	Julio	2024	36275008	MARIA	DE LOS ANGELES	HERNANDEZ	DE MENDEZ	$ 754.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20517	Julio	2024	12268915	FILOMENO		LEDESMA	QUINTERO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20518	Julio	2024	4886464	LUIS	ANTONIO	IBAÑEZ		$ 996.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20519	Julio	2024	51784113	AMPARO	DEL CARMEN	PINTO	TUQUERRES	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20520	Julio	2024	1081731054	Diana	Milena	Calderon	España	$ 260.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20521	Julio	2024	52270299	FELICITA		YAMAN		$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20522	Julio	2024	12224775	Manuel	Agustin	Salazar		$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20523	Julio	2024	28561077	ISABELINA		PEÑUELA	RAMIREZ	$ 71.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20524	Julio	2024	12281833	NICOLAS		LEYTON	FIESCO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20525	Julio	2024	12233943	ENRIQUE		ZAMBRANO		$ 897.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20526	Julio	2024	1084250950	ZENEIDA		SAMBONI	MACIAS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20527	Julio	2024	55190268	DIANA	PATRICIA	URAZAN	TELLO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20528	Julio	2024	25582276	MARIA	EDITH	TITIMBO	EMBUS	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20529	Julio	2024	1007353984	ANA	MARIA	CAPERA	MORENO	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20530	Julio	2024	4913369	CARLOS		PARRA	HENANDEZ	$ 655.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20531	Julio	2024	83116891	MAURICIO		VARGAS	DIAZ	$ 499.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20532	Julio	2024	12280990	ERDOSAIN		CUCHIMBA	GUZMAN	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20533	Julio	2024	12255171	JOSE	ARBEY	VELASQUEZ	LOSADA	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20534	Julio	2024	93362264	GUILLERMO	LEON	VALENCIA	ROJAS	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20535	Julio	2024	55200676	CRISTINA		AVENDAÑO	ARIAS	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20536	Julio	2024	12282651	LUIS	MAURICIO	TOCONAS	PETE	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20537	Julio	2024	12277283	LUIS	ALFONSO	LEMUS	MEDINA	$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20538	Julio	2024	4893492	LORENZO		VELASQUEZ	SIERRA	$ 1.276.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20539	Julio	2024	83182616	EDGAR		ARANDA	CUELLAR	$ 621.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20540	Julio	2024	26537768	MATILDE		PEREZ	TRUJILLO	$ 774.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20541	Julio	2024	7689716	JULIO	CESAR	PEREZ	CHARRY	$ 442.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20542	Julio	2024	12278573	LUIS	ARNOLDO	MEDINA	GALLARDO	$ 276.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20543	Julio	2024	15522770	JOSE	ANTONIO	ESTRADA	ESTRADA	$ 172.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20544	Julio	2024	18463458	ALIRIO	ALMEDO	BACCA		$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20545	Julio	2024	1617201	Elias		Dussan	andrade	$ 535.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20546	Julio	2024	12257664	FAIBER		QUINTERO	HERRERA	$ 907.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20547	Julio	2024	26470101	EMILIA		PERDOMO	DE TRUJILLO	$ 1.173.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20548	Julio	2024	1002847957	JHON	EDINSON	CAMPO	LOPEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20549	Julio	2024	83115422	SIMON		SORA	GAONA	$ 1.603.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20550	Julio	2024	26553293	HERLINDA		ZUÑIGA	GUACA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20551	Julio	2024	93339197	FABIO	ALEXANDER	LOZANO	ROSAS	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20552	Julio	2024	36379552	CARMEN	GLORIA	NOGUERA		$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20553	Julio	2024	4946544	GILDARDO		GUZMAN	CASANOVA	$ 754.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20554	Julio	2024	1082772939	IVAN	DARIO	ERAZO	ACOSTA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20555	Julio	2024	41576656	MARIA	ISABEL	MESA	LOPEZ	$ 344.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20556	Julio	2024	12264142	LUIS	FERNANDO	MARTINEZ	ACUÑA	$ 1.224.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20557	Julio	2024	12277090	EDIMER		CAMPO	PISSO	$ 1.618.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20558	Julio	2024	28928240	MARIA	LIGIA	MONTOYA	COCOMA	$ 675.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20559	Julio	2024	26582366	ROSA	ENELIA	MOTTA	RODRIGUEZ	$ 253.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20560	Julio	2024	55060691	FLOR	EMILIA	QUINTERO	QUINTERO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20561	Julio	2024	1081400656	JULY	PAOLA	GUZMAN	SERRATO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20562	Julio	2024	12144570	LEONEL		ANACONA	MENESES	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20563	Julio	2024	17682598	HUMBERTO		TIRADO	RODRIGUEZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20564	Julio	2024	26437887	ALEIDA		GIL	ROSERO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20565	Julio	2024	36111061	OLGA	MARIA	HOYOS	BECERRA	$ 1.239.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20566	Julio	2024	83218585	LUIS	AYDEN	TORRES	TRUJILLO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20567	Julio	2024	4777630	ARQUIMEDES		TROCHEZ	TROCHEZ	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20568	Julio	2024	6428509	JAIME		GOMEZ	HERNANDEZ	$ 993.870	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20569	Julio	2024	1611566	TEOFILO		ZAMBRANO	IPUZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20570	Julio	2024	26566057	MARIA	GLORIA	MESA	LOPEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20571	Julio	2024	12144317	HUGO	ALBERTO	ANACONA	SAMBONI	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20572	Julio	2024	4934708	ROGELIO		JOAQUI	RUIZ	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20573	Julio	2024	1084577589	LEONARDO		EMBUS	LEYVA	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20574	Julio	2024	26534384	MARIA	EMMA	ZAMORA	DE QUINTERO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20575	Julio	2024	4935734	SEGUNDO	GABRIEL	PIPICANO	GALINDEZ	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20576	Julio	2024	55183784	LUCEIDY		ASTUDILLO	RUIZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20577	Julio	2024	7715588	JOHN	FREDY	DAZA	BARRIOS	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20578	Julio	2024	26432932	MARINA		FIERRO	DE MEDINA	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20579	Julio	2024	1084250195	JAVIER		JOAQUI		$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20580	Julio	2024	26436012	MARIA	CECILIA	DIAZ	FIGUEROA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20581	Julio	2024	36384921	MARIA	JESUS	CHANTRE	SANCHEZ	$ 36.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20582	Julio	2024	12264876	ALEIDI		MARTINEZ	TORRES	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20583	Julio	2024	12166122	GUSTAVO		BENAVIDES	IMBACHI	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20584	Julio	2024	1083886787	CANDIDA		ARIAS	REYES	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20585	Julio	2024	2380636	ALVARO		ARIAS	CARMONA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20586	Julio	2024	4922959	JOSE	MANUEL	PEREZ	RAMIREZ	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20587	Julio	2024	12229745	ADOLFO		GOMEZ	MUÑOZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20588	Julio	2024	1084869184	LUIS	MIGUEL	RAMIREZ	QUINTERO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20589	Julio	2024	4622221	JOAQUIN		RUIZ	RUIZ	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20590	Julio	2024	12209475	ROBINSON		LEIVA	IMBUS	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20591	Julio	2024	12143572	ABELARDO		MUÑOZ	GALINDEZ	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20592	Julio	2024	4933532	LUIS	ANGEL	HOYOS	GALINDEZ	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20593	Julio	2024	14190610	Jaime		Garcia	muñoz	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20594	Julio	2024	1082775847	MARIA	MELVA	SALAMANCA	MALES	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20595	Julio	2024	83245583	LUIS	EDGAR	CASTRO	SANCHEZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20596	Julio	2024	1109415524	YEISON	ERMIDES	GONZALEZ	ORJUELA	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20597	Julio	2024	1083883271	LEIDY	YOHANA	MUÑOZ	MOTTA	$ 337.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20598	Julio	2024	79798507	JOSE	ANTONIO	VILLAMARIN	GARCIA	$ 1.305.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20599	Julio	2024	83253729	JOSE	ONILO	CHACUE	EMBUS	$ 1.810.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20600	Julio	2024	14191786	JOSE	ELMER	GALLEGO	MEDINA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20601	Julio	2024	1002885706	YUDY	ESNEDY	PILCUE	CONDA	$ 1.055.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20602	Julio	2024	4722917	CENEN		IPIA	GUTIERREZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20603	Julio	2024	83182804	MISAEL		TRUJILLO	QUIÑONEZ	$ 1.754.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20604	Julio	2024	12273930	HERIBERTO		ANDRADE	CALDON	$ 1.025.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20605	Julio	2024	36384820	ANA	DELIS	PICHICA	ARIAS	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20606	Julio	2024	7731736	GONZALO		CARDOZO	ROMERO	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20607	Julio	2024	4897607	LUIS	EDUARDO	RODRIGUEZ		$ 1.387.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20608	Julio	2024	12258147	OSCAR	FERNANDO	GUTIERREZ	SALAZAR	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20609	Julio	2024	1083905699	CRISTHIAN	FABIAN	MORALES	MINDA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20610	Julio	2024	55212044	MARTHA	INES	MARTHA	CALAPSU	$ 515.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20611	Julio	2024	12282723	JOSE	CARLOS	YALANDA	PILLIMUE	$ 1.684.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20612	Julio	2024	12167846	ARCESIO		LOPEZ	CHAVEZ	$ 1.221.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20613	Julio	2024	4385687	LORENZO		TRUJILLO	ALDANA	$ 2.053.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20614	Julio	2024	2254122	LUIS	EDUARDO	MANRIQUE	LUNA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20615	Julio	2024	93286262	RICAURTE		ROJAS		$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20616	Julio	2024	1079409977	OSCAR	MAURICIO	RODRIGUEZ	BUSTOS	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20617	Julio	2024	83231216	RIGOBERTO		CANACUE	MEDINA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20618	Julio	2024	83029237	JOSE	AMIR	CORDOBA	BERMEO	$ 145.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20619	Julio	2024	12232832	RODOLFO		CALDERON	VEGA	$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20620	Julio	2024	1075271107	LINDA	VANESSA	LOZANO	RAYO	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20621	Julio	2024	1078748596	EDILSO		TAPIERO	PLAZAS	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20622	Julio	2024	12263934	SAMUEL		MEDINA	ESPAÑA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20623	Julio	2024	55200394	ADELAIDA		SUAREZ	CASTRO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20624	Julio	2024	12193714	GERMAN		CAMPOS	CLEVES	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20625	Julio	2024	1081401549	ELENA		MOROCHO	VILLAQUIRA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20626	Julio	2024	4957458	LIZANDRO		TRUJILLO	ROJAS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20627	Julio	2024	4915412	RODRIGO		CAMERO	POBRE	$ 1.270.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20628	Julio	2024	83169281	Daimer		Vargas	horta	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20629	Julio	2024	26473623	HILDA		GAVIRIA		$ 75.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20630	Julio	2024	55188304	LICENIA	MARIA	IPILA		$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20631	Julio	2024	1079172129	FERNEY		CORDOBA	CRUZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20632	Julio	2024	4896834	LUIS	OMAR	ZUÑIGA	RAMIREZ	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20633	Julio	2024	12209607	EDINSON		NARVAEZ	RODRIGUEZ	$ 422.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20634	Julio	2024	14230757	ESTEBAN		RODRIGUEZ		$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20635	Julio	2024	36288742	NORALBA		VARGAS	SANTOS	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20636	Julio	2024	4917472	JOSE	SALVADOR	BRAVO	MUÑOZ	$ 588.960	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20637	Julio	2024	25456100	ROSA	MARINA	CICHIMBA	VITOVIS	$ 620.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20638	Julio	2024	1030636742	DIANA	MARIA	BRAVO	CAMPO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20639	Julio	2024	55181963	MARIA	ALBANY	REALPE	ORDOÑEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20640	Julio	2024	83230748	CARLOS		COLLAZOS	MURCIA	$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20641	Julio	2024	4912072	GONZALO		MUÑOZ	MOTTA	$ 759.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20642	Julio	2024	12273960	SALCEDO		QUINTERO	QUINTERO	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20643	Julio	2024	12231052	GILBERTO		GASCA	CASAS	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20644	Julio	2024	1083875583	JUAN	PABLO	BENAVIDES	GUACA	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20645	Julio	2024	1083884422	ANA	DELIA	DIAZ	VARGAS	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20646	Julio	2024	12143869	ORLANDO		BOLAÑOS	BRAVO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20647	Julio	2024	12280000	JULIO	CESAR	CHAPARRAL		$ 345.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20648	Julio	2024	12285023	JULIO		IBAGON	HERNANDEZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20649	Julio	2024	1080294559	JHON	FREDY	LUNA	CHALA	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20650	Julio	2024	66993832	MARIA	ENEIDA	GONZALEZ	COQUI	$ 515.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20651	Julio	2024	1080900154	HUGO	ARMANDO	GOMEZ		$ 404.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20652	Julio	2024	12236948	FERNANDO		NARANJO	RUIZ	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20653	Julio	2024	12345025	ALFONSO		CALI		$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20654	Julio	2024	4924007	JOSE	JAIR	PEDREROS	PERDOMO	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20655	Julio	2024	12259271	LUIS	ANGEL	TRUJILLO	CARDENAS	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20656	Julio	2024	1080184674	DIANA	MARCELA	GONZALES	SANTANILLA	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20657	Julio	2024	55199983	DIANA	MARCELA	GONZALEZ	ROMERO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20658	Julio	2024	1083868308	DIEGO	ARMANDO	VARGAS	JIMENEZ	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20659	Julio	2024	12167216	JOSE	ALDEN	MONTERO	MUÑOZ	$ 2.244.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20660	Julio	2024	12275422	UBER		CORTES		$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20661	Julio	2024	17650655	ADOLFO		CERQUERA	CASTIBLANCO	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20662	Julio	2024	26563214	MARIA	IRENE	GALLARDO	DE SALAMANC/	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20663	Julio	2024	12281564	ERNEY	HERALDO	CAMAYO	ORTIZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20664	Julio	2024	83232189	ELIECER		HORTA	TOVAR	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20665	Julio	2024	7718345	HECTOR	RULBER	TOVAR	ZAMBRANO	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20666	Julio	2024	4900969	WILLIAN		PRADO	MENESES	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20667	Julio	2024	26438257	ISABEL		MENESES	ALVEAR	$ 75.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20668	Julio	2024	36075126	ORFILIA		RIVEROS	ORTEGON	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20669	Julio	2024	83228187	JUANITO		CUELLAR	ORTEGA	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20670	Julio	2024	36283233	MARIELA		RODRIGUEZ	ROLDAN	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20671	Julio	2024	1657782	JOSE	DANIEL	BOLAÑOS	DELGADO	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20672	Julio	2024	26436865	ANA	JULIA	VASQUEZ	BARRERA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20673	Julio	2024	36275166	NERCY		SANTOFIMIO	QUIROGA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20674	Julio	2024	1084254162	MYRIAM		NAVIA	MUÑOZ	$ 400.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20675	Julio	2024	12278194	OSCAR	JAVIER	RENGIFO	PILLIMUE	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20676	Julio	2024	40759284	MARLENY		RODRIGUEZ	CABEZAS	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20677	Julio	2024	55207516	SANDRA	BIANEY	RUBIANO	CASTRO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20678	Julio	2024	1083878479	HUMBERTO		ARIAS	REYES	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20679	Julio	2024	36173288	NELLY		SUAZA	DE MEDINA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20680	Julio	2024	36190025	BLANCA	MIRIAM	BRAVO	DE BOLAÑOS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20681	Julio	2024	83116068	JUSTINO		SUAREZ	BOTIA	$ 324.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20682	Julio	2024	1083873546	JHON	EDUARD	PERDOMO	PALOMINO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20683	Julio	2024	1083896043	ANA	LUCIA	POVEDA	CRISTANCHO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20684	Julio	2024	79154923	CARLOS	HUGO	LOSADA	MORA	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20685	Julio	2024	55167761	ANA	MARIA	CABRERA	CORONADO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20686	Julio	2024	4896882	ARGEMIRO		RAMOS	YUCUMA	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20687	Julio	2024	12109791	JESUS	MARIA	CANACUE	CANACUE	$ 40.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20688	Julio	2024	7705899	LUIS	FERNANDO	LEGUIZAMO		$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20689	Julio	2024	12226906	RAMIRO	AUGUSTO	HOYOS		$ 1.319.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20690	Julio	2024	1078750717	LUIS	ENRIQUE	ALVIRA	CABEZAS	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20691	Julio	2024	36114222	NOELIA		ARCOS	GIRONZA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20692	Julio	2024	1081154190	NORBEY		OSORIO	GOMEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20693	Julio	2024	1081699470	DERLY	JOHANA	MUÑOZ	PIAMBA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20694	Julio	2024	36113614	ALEXANDRA		MUÑOZ	ESPAÑA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20695	Julio	2024	4934054	ALFREDO		VARGAS	CHILITO	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20696	Julio	2024	12166985	Edgar	Bernardo	Hernandez	Bolaños	$ 875.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20697	Julio	2024	12167565	JOSE	ALIRIO	RODRIGUEZ	MACIAS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20698	Julio	2024	83165674	CARLOS	FRANCISCO	VENAVIDES	ARTUNDUAGA	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20699	Julio	2024	11407522	GUILLERMO		PARRA	MORENO	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20700	Julio	2024	12239433	JOSE	HEVERT	ANACONA	PAPAMIJA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20701	Julio	2024	36153237	MARIA	YOLANDA	VALDERRAMA	DE OLIVEROS	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20702	Julio	2024	4727882	JAIME		TOCOCHE	OCAMPO	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20703	Julio	2024	83041675	RAFAEL		RAMIREZ	MORENO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20704	Julio	2024	53064736	ALBA	LUZ	ALVAREZ	ANTURY	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20705	Julio	2024	12171272	FABIO		HIDALGO	MORENO	$ 603.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20706	Julio	2024	83258195	MANUEL	ARMANDO	CARVAJAL	STERLING	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20707	Julio	2024	83234023	NARCISO		FLOREZ		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20708	Julio	2024	83225424	FENER		BARRIOS	BARRIOS	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20709	Julio	2024	1081728616	ANA	RITA	PALADINEZ	ANACONA	$ 669.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20710	Julio	2024	83165996	JOHN	JAIRO	CUELLAR	PEÑA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20711	Julio	2024	13014050	PABLO		ZUÑIGA		$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20712	Julio	2024	55169252	LUZ	MIRIAN	IPUZ	DIAZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20713	Julio	2024	83248345	DAIRO		HERRERA	ACEVEDO	$ 886.410	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20714	Julio	2024	12167827	NOEMILTON		JOSSA	GUACA	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20715	Julio	2024	12279311	JHON	FREDY	FIGUEROA	PULLIMUE	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20716	Julio	2024	1084262087	WILMER	JAVIER	SILVA	JIMENEZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20717	Julio	2024	12170675	WILBER		VARGAS	SILVA	$ 786.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20718	Julio	2024	12229312	JOSE	ISAAC	RAMIREZ	GARCIA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20719	Julio	2024	36300563	ANGELICA	MARIA	RODRIGUEZ	SANCHEZ	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20720	Julio	2024	4934257	MISAEL		CHILITO	SAMBONI	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20721	Julio	2024	12142435	CARLOS	EDUARDO	JOAQUI		$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20722	Julio	2024	38195771	LILIANA		GUTIERREZ	RIOS	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20723	Julio	2024	40731444	YOLIMA		VALENCIA	CHATES	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20724	Julio	2024	83028389	SIGIFREDO		DIAZ	MUÑOZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20725	Julio	2024	55182322	MARLENY		MORCILLO	REALPE	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20726	Julio	2024	1079179814	DEIMAR	ALEXIS	MORALES	QUINTERO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20727	Julio	2024	12145524	NELSON	ENRIQUE	BARRETO	LUGO	$ 1.416.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20728	Julio	2024	4935826	LUIS	GERARDO	BRAVO	ORDOÑEZ	$ 1.999.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20729	Julio	2024	12141115	ROBERTO		TUQUERRES	HOYOS	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20730	Julio	2024	12160107	LIBARDO		SANCHEZ	DIAZ	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20731	Julio	2024	26450723	MERY		BUSTOS	SILVA	$ 1.488.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20732	Julio	2024	26566655	MARIA	EDITH	BURBANO	SAMBONI	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20733	Julio	2024	55100048	Maria	Sara	Quinayas	Hoyos	$ 185.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20734	Julio	2024	36115418	ANA	CECILIA	SAMBONI	BOLAÑOS	$ 1.669.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20735	Julio	2024	7716160	HECTOR	ANGEL	PIZZO	VILLEGAS	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20736	Julio	2024	55165740	DEICY		MORA	MORA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20737	Julio	2024	93445201	Cesar		Lasso	repizo	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20738	Julio	2024	1083876233	ARLEY		JIMENEZ	JIMENEZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20739	Julio	2024	83180185	LUIS	EDUARDO	URQUINA	ROJAS	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20740	Julio	2024	1083902403	JHON	WILMER	CHANTRE	RIVERA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20741	Julio	2024	36281743	FLORA		OLAYA	GUERRA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20742	Julio	2024	83182333	ROBERTO		RUBIANO	CASTRO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20743	Julio	2024	4919158	HERIBERTO		VARGAS	VALENCIA	$ 1.392.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20744	Julio	2024	36200024	GABRIELINA		VALERO	DE OSSA	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20745	Julio	2024	12276993	LORENZO		CAMAYO	YANDI	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20746	Julio	2024	12169249	AUDELO		PINO	SAMBONI	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20747	Julio	2024	1084251817	JAIR		ANACONA	DIAZ	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20748	Julio	2024	25467731	ANGELINA		CHANTRE	CALDON	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20749	Julio	2024	83243470	MARLIO	EDINSON	ZAPATA	TAPIERO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20750	Julio	2024	83221253	DANIEL		VARGAS	LOSADA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20751	Julio	2024	2991125	PEDRO	PABLO	BARRERA	REYES	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20752	Julio	2024	83224437	MANUEL	JOSE	GUEVARA	CAICEDO	$ 645.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20753	Julio	2024	26567649	MARIA	ESTER	GALLARDO	De MUÑOZ	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20754	Julio	2024	1109244450	MARTHA		ROMERO	MEDINA	$ 736.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20755	Julio	2024	1081404302	LUZ	EVELIA	SANCHEZ	PINO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20756	Julio	2024	12133384	Yesidt		Macias	Huependo	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20757	Julio	2024	98323281	BERNANRDO		ORTIZ	NOGUERA	$ 1.468.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20758	Julio	2024	36279469	ADELA		GUTIERREZ	MEDINA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20759	Julio	2024	7705422	ROBILSON		OLAYA	OCAMPO	$ 1.509.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20760	Julio	2024	12231342	FIDENCIO		VALDES	ORTEGA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20761	Julio	2024	12167818	LUIS	ALFONSO	BURBANO	SAMBONI	$ 1.451.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20762	Julio	2024	12264211	HUMBERTO		CALVACHE	BUITRON	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20763	Julio	2024	36296761	ELIS	JOHANA	GUTIERREZ	PEREA	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20764	Julio	2024	26591820	MARIA	MARLENY	ARDILA	DE MUÑOZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20765	Julio	2024	36375658	ZOILA		UNAS	QUINTO	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20766	Julio	2024	1084260396	UVERNEY		SAMBONI	ZUÑIGA	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20767	Julio	2024	38195400	BLANCA	OBEIDA	MONTOYA	GUTIERREZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20768	Julio	2024	12165696	LUIS	ALBERTO	MURCIA	GUACA	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20769	Julio	2024	1109244234	JOSE	LUIS	CRUZ	CAÑON	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20770	Julio	2024	1007465495	PEDRO		CLEVES	TRUJILLO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20771	Julio	2024	83222567	FAIBER		GARCIA	GARZON	$ 662.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20772	Julio	2024	26476649	MARLENY		BASTIDAS	DE HERNANDE	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20773	Julio	2024	1611911	LUIS	ENRIQUE	QUINTERO		$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20774	Julio	2024	1080295325	JHON	EVER	QUINTERO	GONZALEZ	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20775	Julio	2024	36286819	MARIA	IRENE	SALAMANCA	ESCARRAGA	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20776	Julio	2024	12279441	EDIVAR	ANTONIO	DURAN	MUÑOZ	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20777	Julio	2024	59705771	DIGNA	ESPERANZA	GUZMAN		$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20778	Julio	2024	52363161	MIRA	LIDIA	CUNACUE	CALDON	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20779	Julio	2024	4923797	PABLO	ANTONIO	CUBILLOS	RIVERA	$ 1.488.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20780	Julio	2024	27115690	MARIA	NELLI	YELA	RENGIFO	$ 1.226.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20781	Julio	2024	83116143	MARTIN		RUIZ	GARCIA	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20782	Julio	2024	36293693	DELSY	ROCIO	LOPEZ	GOMEZ	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20783	Julio	2024	55216997	OFELIA		MENESES	ALBAN	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20784	Julio	2024	1082776154	FAIVER	AGUSTO	BURBANO	RUIZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20785	Julio	2024	1504952	EVARISTO		MENESES	HERNANDEZ	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20786	Julio	2024	83241626	WILLIAM		GAVIRIA	RUIZ	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20787	Julio	2024	1080261649	DANIEL	MAURICIO	RAVE	OSORIO	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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20788	Julio	2024	4934928	GERARDO		MARTINEZ		$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20789	Julio	2024	83235457	JESUS	ANIBAL	IMBACHI	GALINDEZ	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20790	Julio	2024	1080264471	DIANA	FERNANDA	ORDOÑEZ	ESPAÑA	$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20791	Julio	2024	12275034	JAVIER		OIDOR		$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20792	Julio	2024	1117524626	JHERSON	RAMIRO	AVILA	BULLA	$ 1.621.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20793	Julio	2024	83183539	YOBANY		ORTIZ	LUNA	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20794	Julio	2024	1081699064	ANA	JUDITH	HURTADO		$ 490.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20795	Julio	2024	83029156	FERNANDO		SANTANILLA	BERMEO	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20796	Julio	2024	36311400	LORENA		NINCO	NINCO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20797	Julio	2024	83091064	HERNEY		SALAZAR	MORALES	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20798	Julio	2024	26459891	AYDEE		ROBAYO	SOLANO	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20799	Julio	2024	17703854	LUIS	CARLOS	VALLEJO		$ 942.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20800	Julio	2024	26526814	ANA	LIBIA	LUGO	GIRARLDO	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20801	Julio	2024	36296878	NELCY	MIRLEY	LEAL	PALOMARES	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20802	Julio	2024	4924267	JOHN	WILFER	RODRIGUEZ	RIVEROS	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20803	Julio	2024	26527974	MARICELA		VALENCIA	MOSQUERA	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20804	Julio	2024	83041682	VICTOR	EDUARDO	MEDINA	OTAYA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20805	Julio	2024	14257523	FABIO	ERNESTO	LOPEZ	LEGUIZAMO	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20806	Julio	2024	10316908	FABIAN	EDUARDO	PEREZ	NOGUERA	$ 555.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20807	Julio	2024	26527963	DORA	LILIA	RAVE	OSORIO	$ 1.018.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20808	Julio	2024	1080263191	ROCIO	ELENA	ROBAYO	RAVE	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20809	Julio	2024	12143881	LUIS	FERNANDO	PALADINEZ	BOLAÑOS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20810	Julio	2024	1081405917	MARICELA		SANTANA	RINCON	$ 490.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20811	Julio	2024	83183540	JOSE	DIONEL	ORTIZ	LUNA	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20812	Julio	2024	12182272	OMAR	AUGUSTO	ORTIZ	HURTADO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20813	Julio	2024	12180613	CARLOS	EDUARDO	MUÑOZ	QUINAYAS	$ 408.870	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20814	Julio	2024	12168758	GREGORIO		PALADINES	ROJAS	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20815	Julio	2024	12223060	EDGAR		GUEVARA	COLLAZOS	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20816	Julio	2024	26582969	OFIR		MOTTA	CUCHIMBA	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20817	Julio	2024	55211814	DIOMAR		ORDOÑEZ	PAZ	$ 867.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20818	Julio	2024	9801209	JOSE		GONZALEZ	MARTINEZ	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20819	Julio	2024	26438325	ANA	CLOVIS	CERQUERA	DE OSPINA	$ 980.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20820	Julio	2024	19135948	VENANCIO		GODOY	SANCHEZ	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20821	Julio	2024	55116172	ADRIANA	MARIA	MONTILLA	POLANIA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20822	Julio	2024	93339148	CARLOS	FERNANDO	SANTOS		$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20823	Julio	2024	12229662	DOUMER		NAVIA	BUITRON	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20824	Julio	2024	83258500	FLORESMIRO		GUACA	ARGOTE	$ 590.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20825	Julio	2024	14190261	Reinel		Velasco	apio	$ 1.234.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20826	Julio	2024	94400914	RODRIGO		ESCARRAGA	FIGUEROA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20827	Julio	2024	12142970	GABRIEL	DAVID	GUZMAN		$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20828	Julio	2024	55183664	MONICA	ARGENIS	MUÑOZ	ROJAS	$ 408.870	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20829	Julio	2024	12264516	FAIVER		PEÑA	ORTEGA	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20830	Julio	2024	7713763	JOSE	LIZARDO	NINCO	IBARRA	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20831	Julio	2024	28561844	GLORIA	ASTRID	VILLALO	HEREDIA	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20832	Julio	2024	12141966	PEDRO	NEL	CUSPIAN	BOLAÑOS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20833	Julio	2024	12171966	HERIBERTO		ORDOÑEZ	LASSO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20834	Julio	2024	26420038	MARIA	ELVIA	ZAMORA	MOLANO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20835	Julio	2024	1007248407	LIBIA		CHAGUALA	MORENO	$ 379.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20836	Julio	2024	12182329	ESMED		BOLAÑOS	MORALES	$ 520.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20837	Julio	2024	1611696	AMADEO		CHALA	CANACUE	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20838	Julio	2024	1080266704	WILFER	ADRIAN	PUENTES	GONZALEZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20839	Julio	2024	18128176	HERNANDO		HOMEN	MOLINA	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20840	Julio	2024	12170699	ALEXANDER		SILVA	MUÑOZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20841	Julio	2024	36113570	OLGA	MERY	JIMENEZ	ESCARRAGA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20842	Julio	2024	12240083	SAMUEL		MUÑOZ	GALLARDO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20843	Julio	2024	1115791365	LUIS	ALFONSO	PINTO	GAITAN	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20844	Julio	2024	55183700	NANCY		HERNANDEZ	MUÑOZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20845	Julio	2024	10300383	JAIME	ALONSO	QUIRA	CUCHUMBE	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20846	Julio	2024	76332885	Olmer		Ordoñez	segura	$ 2.141.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20847	Julio	2024	14258099	HECTOR		GARZON	ROJAS	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20848	Julio	2024	36376475	DOMINGA		CALDON	DE INSECA	$ 1.524.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20849	Julio	2024	36383901	SUSANA		MUÑOZ	COTACIO	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20850	Julio	2024	4897664	TEODOSIO		CASTRO	ANDRADE	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20851	Julio	2024	12280815	ELIBERTO		GOLONDRINO	CHANTRE	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20852	Julio	2024	55173631	LUZ	MERY	SANTOS		$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20853	Julio	2024	12276652	DANIEL		SANCHEZ	CALDON	$ 1.234.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20854	Julio	2024	36312664	Norma	Constanza	Quintero	arciniegas	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20855	Julio	2024	36379885	MARIA	DEISA	SANCHEZ	CALDON	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20856	Julio	2024	55199484	MARCELENDA		CANCHON	BARBOSA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20857	Julio	2024	26542749	LEANDRA	YOHANA	DIAZ	DIAZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20858	Julio	2024	12144511	BLADEMIR		BOLAÑOS	GOMEZ	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20859	Julio	2024	12277475	MARCOS	JEREMIAS	QUIMBOA	HIOS	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20860	Julio	2024	83225925	ARSECIO		MARTINEZ	MENDEZ	$ 1.234.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20861	Julio	2024	1083875962	ESTER		IMBACHI	IMBACHI	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20862	Julio	2024	4629667	OSCAR		GUZMAN	MUÑOZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20863	Julio	2024	4935038	JOSE	ANTONIO	BRAVO	ORTEGA	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20864	Julio	2024	83028310	Antonio	Maria	Vargas	Lomelin	$ 1.709.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20865	Julio	2024	76356750	PABLO	RODOLFO	QUINTO	PUCHICUE	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20866	Julio	2024	83043922	JAIME		CERON	CANSIMANSE	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20867	Julio	2024	1076982744	INGRID	TATIANA	VIUCHE	QUIROGA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20868	Julio	2024	4627370	GUILLERMO		CABEZAS		$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20869	Julio	2024	26436260	FABIOLA		BARRERA	DE VARGAS	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20870	Julio	2024	18105411	LUIS	ABRAHAM	GRIJALBA	BRAVO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20871	Julio	2024	36377751	ANA	MARIA	DURAN	DURAN	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20872	Julio	2024	12181851	EDGAR		GALINDEZ	DIAZ	$ 269.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20873	Julio	2024	1061711307	YANETH		CHAVEZ	CAMPO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20874	Julio	2024	1081414902	LUIS	FERNANDO	TRUJILLO	TRIANA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20875	Julio	2024	12282787	FABIO	NELSON	PAJOY	ZUAREZ	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20876	Julio	2024	1007801706	MARLY		CASTELLANOS	ESQUIVEL	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20877	Julio	2024	1084253055	DUBER	JACOB	GUACA	OME	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20878	Julio	2024	12168738	ALIRIO		PEÑA	TORRES	$ 1.174.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20879	Julio	2024	7699651	EDIN		REYES	ZAMORA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20880	Julio	2024	55162749	MARTHA	CECILIA	MEDINA	SALINAS	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20881	Julio	2024	36274639	BEATRIZ	AMPARO	CLAROS	PARRA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20882	Julio	2024	12231213	ROBERTO		BURBANO	FERNANDEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20883	Julio	2024	10593958	EIDER	EMILIO	LUNA	DORADO	$ 290.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20884	Julio	2024	55207388	NURY		ROJAS	CALDERON	$ 1.234.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20885	Julio	2024	1081411593	GUSTAVO	ADOLFO	GONZALEZ	PEREZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20886	Julio	2024	36313465	NORMA	CONSTANZA	RODRIGUEZ	RAMIREZ	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20887	Julio	2024	12241956	ARMANDO		SANTACRUZ	ROJAS	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20888	Julio	2024	12143683	FENANDO	ALBERTO	SALCEDO	BOTINA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20889	Julio	2024	1080264838	INOCENCIO		STERLING	MOTTA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20890	Julio	2024	93020957	HARVI	ALEXIS	MENDEZ	BUCURU	$ 464.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20891	Julio	2024	1006432136	LUZ	MARY	PERDOMO	GALINDEZ	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20892	Julio	2024	1083928775	JUNIOR		QUINAYAS	RENGIFO	$ 725.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20893	Julio	2024	12273330	MIGUEL	ANGEL	CALDON	QUINTO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20894	Julio	2024	83227085	NOLBER	HERNANDO	RAMIREZ	MEDINA	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20895	Julio	2024	12182250	WILMAR	GERARDO	SALAMANCA	ORTEGA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20896	Julio	2024	83087766	SERAFIN		VARGAS	TRUJILLO	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20897	Julio	2024	26566003	MARIA	CRUZ	QUINAYAS	HURTADO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20898	Julio	2024	7716318	DIEGO	EDINSON	NINCO	NINCO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20899	Julio	2024	83249728	PEDRO	PABLO	GUALY	HERRERA	$ 1.917.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20900	Julio	2024	7722466	LUIS	ARIEL	BERMUDEZ	RAMIREZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20901	Julio	2024	36114757	MARIA	EDILCIA	QUINAYAS	ANACONA	$ 253.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20902	Julio	2024	4917586	GABRIEL		GIL	DIAZ	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20903	Julio	2024	38283540	ALBA	NUBIA	TRUJILLO	GUZMAN	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20904	Julio	2024	83181510	VICTOR	MANUEL	ANTURY	GUEVARA	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20905	Julio	2024	26477236	OTILIA		ARAGONEZ		$ 36.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20906	Julio	2024	1078751169	ALEXIS	YOHANA	ANTURY	PEÑA	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20907	Julio	2024	83228706	DANIEL		AMAYA	PLAZAS	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20908	Julio	2024	26435956	MARIA	UDELINA	LEON	DE CUELLAR	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20909	Julio	2024	1611739	JAIRO		ORTIZ	ALARCON	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20910	Julio	2024	12274572	DARIO		HERNANDEZ	CARDONA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20911	Julio	2024	83161085	ALDEMAR		MUÑOZ	GUACA	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20912	Julio	2024	12283392	FABIAN		CAMPOS	VELASCO	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20913	Julio	2024	1004033295	GERARDO	MAURICIO	DIAZ	FIGUEROA	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20914	Julio	2024	12279867	ABELARDO		FIGUEROA	CASTRO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20915	Julio	2024	3006213	LUIS	HERNANDO	VELANDIA	MARTINEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20916	Julio	2024	83028243	GERARDO		RENGIFO		$ 906.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20917	Julio	2024	4619411	ILMO		CHITO	SAMBONI	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20918	Julio	2024	26527087	MARIA	MERCEDES	MENA	GRIJALBA	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20919	Julio	2024	26522911	LAURA	ELENA	GIL	MENESES	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20920	Julio	2024	10531008	HERNANDO	LEONARDO	BRITO	RODRIGUEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20921	Julio	2024	7715770	DIDACIO		HERNANDEZ	LUCUARA	$ 1.593.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20922	Julio	2024	15816787	OSCAR	JAVIER	MARTINEZ	SOLARTE	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20923	Julio	2024	12180783	URIEL	ANCIZAR	CHICANGANA	SAMBONI	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20924	Julio	2024	6805985	JONH	FREDY	CUELLAR	HERNANDEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20925	Julio	2024	12271692	RAMIRO		GUEVARA	PIAMBA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20926	Julio	2024	83234018	ALFONSO		ACHURY	ORTIZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20927	Julio	2024	6692225	LIBARDO		CHANTRE	GURRUTE	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20928	Julio	2024	83160504	JOSE	EDILBERTO	ANACONA	ANACONA	$ 590.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20929	Julio	2024	36285794	NOELIA		MUÑOZ	GOMEZ	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20930	Julio	2024	1082154745	SURLEY	TATIANA	MORALES	OLARTE	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20931	Julio	2024	1631279	JUAN	FRANCISCO	HUELGO	REYES	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20932	Julio	2024	36383922	MARIA	AMPARO	RAMIREZ	YASNO	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20933	Julio	2024	12275475	ALVARO		CEBALLOS	VARGAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20934	Julio	2024	5899300	FRANCISCO	SALECIO	VERA	OYOLA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20935	Julio	2024	14193251	DIEGO	FERNANDO	HERMOSA	RAMIREZ	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20936	Julio	2024	1081730425	CRISTIAN	FELIPE	PARRA	CARVAJAL	$ 616.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20937	Julio	2024	36288974	DEYANIRA		IMBACHI	VELASCO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20938	Julio	2024	36376898	ROSALBA		CORTES	TRUJILLO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20939	Julio	2024	83216026	FAIBER	ALVARO	JIMENEZ	MUÑOZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20940	Julio	2024	55199412	CECILIA		VASQUEZ	SANCHEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20941	Julio	2024	12263325	RUBIEL		RUIZ	PARRA	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20942	Julio	2024	1083883277	DIDIER	ARMANDO	OME	SAMBONI	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20943	Julio	2024	12270085	JOSE	ANTONIO	HERNANDEZ	CASTAÑO	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20944	Julio	2024	83166105	JESUS		YUNDA	BERMUDEZ	$ 2.325.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20945	Julio	2024	83040971	NAHUN	GEOVANNY	GUERRERO		$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20946	Julio	2024	26593858	CONSTANZA		SILVA	LAGUNA	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20947	Julio	2024	55115583	ANGELICA		CUELLAR		$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20948	Julio	2024	17655485	JUAN	ISIDRO	LOPEZ	GOMEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20949	Julio	2024	83182458	HECTOR	JESUS	GALINDO	ANTURY	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20950	Julio	2024	12150160	FIDEL		CHIMBORAZO	MACIAS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20951	Julio	2024	12236867	JAIME		IMBACHI	BENAVIDES	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20952	Julio	2024	25455283	CENAIDA		ANACONA	AMBITO	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20953	Julio	2024	1081417906	MONICA	YUDERLY	PAJOY	ROCHA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20954	Julio	2024	1473013	EUDORO		UCUE	PISO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20955	Julio	2024	12169638	RICARDO		PEÑA	TORRES	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20956	Julio	2024	1081396781	JOSE	BALDUINO	UCUE	ULTENGO	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20957	Julio	2024	83115707	JESUS	ANTONIO	CHALA	RAYO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20958	Julio	2024	1007431132	NATALIA		VARGAS	PERAFAN	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20959	Julio	2024	12237261	RAMON		CHIMONJA		$ 272.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20960	Julio	2024	12254975	EDGAR		MALLUNGO		$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20961	Julio	2024	26529044	NINFA		LOSADA	MUÑOZ	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20962	Julio	2024	12160151	GERARDO		LAISECA	TRUJILLO	$ 1.488.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20963	Julio	2024	83183309	DEIVINSON		CASTRO	SOTO	$ 1.958.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20964	Julio	2024	1006094476	CARLOS	ANDRES	HERNANDEZ		$ 2.187.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20965	Julio	2024	7701026	ARBEY		GARZON	QUIROS	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20966	Julio	2024	83115896	RAFAEL		HURTADO		$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20967	Julio	2024	12196746	ALONSO		TRUJILLO	LUGO	$ 966.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20968	Julio	2024	26572412	MARGOTH	MAGDALENA	MURCIA	QUINAYAS	$ 541.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20969	Julio	2024	36383136	MARIA	RUBIELA	PERDOMO	NARVAEZ	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20970	Julio	2024	6681371	Dagoberto		Chanchi	Figueroa	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20971	Julio	2024	36377361	ELISA		SANCHO	PAJOY	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20972	Julio	2024	26553796	EDELMIRA		CAICEDO	SACANAMBOY	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20973	Julio	2024	12168762	GUILLERMO	LEON	LARA	ARGOTE	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20974	Julio	2024	12119216	JOSE	IGNACIO	ROMERO	MOLINA	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20975	Julio	2024	1081400752	OSCAR	DAVID	RINCON	ÑAÑEZ	$ 1.509.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20976	Julio	2024	12182335	JOAQUIN	EMILIO	LARA	BELTRAN	$ 1.305.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20977	Julio	2024	83183385	JOSE	ARLES	BORJA	MONA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20978	Julio	2024	9809177	MILMER		GARZON	CAMPOS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20979	Julio	2024	1506357	JORGE		JOAQUI		$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20980	Julio	2024	12275264	ALCIDES		GENOY	LUNA	$ 1.141.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20981	Julio	2024	1473485	MATIAS		RIVERA	CAUSAYA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20982	Julio	2024	4666290	JUAN	CARLOS	GUTIERREZ	TULANDE	$ 500.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20983	Julio	2024	29896495	MARIA	LUCELY	HERNANDEZ	DE PATIÑO	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20984	Julio	2024	12269621	LUIS		CERQUERA	VARGAS	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20985	Julio	2024	93472767	JOSE	WILMAN	RODRIGUEZ		$ 1.181.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20986	Julio	2024	1111333487	YEISON	FERNANDO	HERNANDEZ		$ 980.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20987	Julio	2024	12224105	MANUEL	JESUS	CERON	DELGADO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20988	Julio	2024	1007336868	EDWIN	FERNANDO	CERON	JOSA	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20989	Julio	2024	12170671	EDILBERTO		QUISABONI		$ 1.346.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20990	Julio	2024	1083907958	Bethy	Leani	Gomez	Guenis	$ 250.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20991	Julio	2024	36287774	MARIA	EDILMA	ALVARADO		$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20992	Julio	2024	1084253029	LEONEL		SIMALES	BOTINA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
20993	Julio	2024	83256136	ALBERTO		VITECHE	LEON	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20994	Julio	2024	4931464	SEGUNDO	HUMBERTO	IRUA	ROSERO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20995	Julio	2024	26565452	ANA	EMILIA	SAMBONI	MACIAS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20996	Julio	2024	34572278	MARIA	EVILA	SANCHEZ	GAVIRIA	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20997	Julio	2024	2285638	CARLOS	ENRIQUE	MENDEZ		$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20998	Julio	2024	12267325	ALCIDES		TITIMBO	PIEDRA	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
20999	Julio	2024	83161746	JOSE	FABIO	RAMOS	SAPUYES	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21000	Julio	2024	36089661	FABIOLA		TORRES	TAFUR	$ 1.887.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21001	Julio	2024	1084253083	ALDEMAR		BUESAQUILLO	CHILITO	$ 2.121.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21002	Julio	2024	12272477	CARLOS	NELSON	ARCOS	JURADO	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21003	Julio	2024	83088294	DANIEL		RIVERA	CORDOBA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21004	Julio	2024	1030589018	ELVER	IGNACIO	QUINAYAS	RENGIFO	$ 631.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21005	Julio	2024	1084250888	LORENZO		BELTRAN	RODRIGUEZ	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21006	Julio	2024	26537905	DILCIA		ROJAS	HERNANDEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21007	Julio	2024	1081397280	ORLANDO		FIGUEROA	SERRATO	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21008	Julio	2024	26520355	AIBA	ILIA	CANDELA	DE RODRIGUEZ	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21009	Julio	2024	36382935	ANARRITA		GUZMAN	SERRATO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21010	Julio	2024	17680808	QUERUBIN		ESGUERRA	MARCIALES	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21011	Julio	2024	12167301	REINEL		CARVAJAL	MENESES	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21012	Julio	2024	12279691	JOHN	LEY	MUÑOZ	ORTEGA	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21013	Julio	2024	25454580	FRANCY	LILIANA	SANCHO	OIDOR	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21014	Julio	2024	1075211134	HECTOR	RUTBEL	BONILLA	VARGAS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21015	Julio	2024	12275598	BERTINO		TRUJILLO	PERDOMO	$ 1.468.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21016	Julio	2024	83254755	WILMER		CUADRADO		$ 1.509.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21017	Julio	2024	36376426	BARBARA		SALINAS	DE OCHOA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21018	Julio	2024	1083888110	LEONARDO	JOSE	CHIMBORAZO	QUIÑAYAS	$ 360.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21019	Julio	2024	1081730073	YILMER		GOMEZ	MUÑOZ	$ 297.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21020	Julio	2024	83183775	BRUNO		MUÑOZ	DIAZ	$ 1.754.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21021	Julio	2024	11310425	JOSE	LIBORIO	GUALTERO	ARIAS	$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21022	Julio	2024	1079184152	HERNAN	DARIO	RIVERA	TORRES	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21023	Julio	2024	27297463	GLORIA		JURADO	ORDOÑEZ	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21024	Julio	2024	36276972	NERY		ORTIZ	HIDALGO	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21025	Julio	2024	1083875747	YINA	MARITZA	CHAVARRO	CLAROS	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21026	Julio	2024	83087201	DAVID		HERMOSA	ANDRADE	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21027	Julio	2024	1081698630	WILLIAM		ZUÑIGA	BAHOS	$ 457.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21028	Julio	2024	36379238	MARIA	OLIVIA	ARIAS	QUILINDO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21029	Julio	2024	12264611	WILSON		LEON	ROJAS	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21030	Julio	2024	83182746	VICTORINO		TAPIA	CAPERA	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21031	Julio	2024	12226313	VICTOR	CARLOS	QUEZADA	VARGAS	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21032	Julio	2024	4930208	ALFREDO		GALINDEZ	RIVERA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21033	Julio	2024	26522828	LUZ	DARY	CHILITO	ASTAIZA	$ 404.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21034	Julio	2024	1081398317	HENRY		RIVERA	SANCHO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21035	Julio	2024	93339543	MELQUICEDED		PACHECO	GALEANO	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21036	Julio	2024	12275549	JOSE	DAVID	UNAS	CALDON	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21037	Julio	2024	1075240827	EDWIN	EDUARDO	LAVAO	GAITA	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21038	Julio	2024	12271197	MANUEL	ESTEBAN	ANAYA	ANGEL	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21039	Julio	2024	4918841	ROBERTO		BURBANO	BURBANO	$ 84.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21040	Julio	2024	12276592	JOSE	JENARO	CHAMORRO	MESA	$ 441.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21041	Julio	2024	12240499	YVITO	OLIVERIO	MUÑOZ	GALLARDO	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21042	Julio	2024	26562673	BERTA		GUACA	CORDOBA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21043	Julio	2024	83041206	GARRID		MUÑOZ	ROSAS	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21044	Julio	2024	36069724	CARMEN	ADRIANA	ESCOBAR	GARCIA	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21045	Julio	2024	5227893	ENESTOR		CHAVEZ	MONCAYO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21046	Julio	2024	83029196	CAMILO		ROMERO	PEÑA	$ 1.125.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21047	Julio	2024	1075277970	KAREN	LISETH	OLIVEROS	MURCIA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21048	Julio	2024	4899250	ABRAHAM		ALARCON	ORTIZ	$ 1.282.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21049	Julio	2024	1083883420	MILCIADES		BURBANO	REALPE	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21050	Julio	2024	76293983	FABIO		QUINAYAS	QUINAYAS	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21051	Julio	2024	1081419623	EDINSON		TRUJILLO	GARCIA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21052	Julio	2024	52351764	IMELDA		AUSECHA	CUELLO	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21053	Julio	2024	55130486	NORALBA		LISCANO	CUCHIMBA	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21054	Julio	2024	12273558	MARCO	TULIO	PARRA	HURTADO	$ 334.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21055	Julio	2024	12167766	CRUZ	VICENTE	ORTIZ	MUÑOZ	$ 286.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21056	Julio	2024	55148861	MARIA	RUBIELA	GOMEZ	VIVEROS	$ 979.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21057	Julio	2024	4937750	EVER	LEON	SCALANTE	BARRERA	$ 541.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21058	Julio	2024	12170887	LEO	FERNANDO	ESCARPETTA		$ 669.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21059	Julio	2024	36270409	DIVA		ÑAÑEZ	DE TORRES	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21060	Julio	2024	12225821	MARCIAL		BURBANO	FERNANDEZ	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21061	Julio	2024	1080260595	PAOLA	ANDREA	ZANABRIA	ARCILA	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21062	Julio	2024	1077854709	ORLEIDIS		TORRES	MUÑOZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21063	Julio	2024	76222534	EDILMO		CHILITO	MACIAS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21064	Julio	2024	36347794	CLAUDIA	MARITZA	ANDRADE	RAMIREZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21065	Julio	2024	1075599036	JOSE		DEANTONIO	TORRES	$ 188.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21066	Julio	2024	36280554	MARIA	EDILMA	ALVEAR	SAMBONI	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21067	Julio	2024	12264913	JOSE	ALEXANDER	ARTUNDUAGA	QUISOBONY	$ 464.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21068	Julio	2024	36292173	CECILIA		GASCA	RODRIGUEZ	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21069	Julio	2024	1109416568	JOSE	ALEXANDER	SAMUDIO	HERRERA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21070	Julio	2024	83041089	YERSHY		DIAZ	MUÑOZ	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21071	Julio	2024	83029394	DUBER		CLAROS	PERDOMO	$ 1.040.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21072	Julio	2024	55100034	BRIGIDA		OTAYA		$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21073	Julio	2024	1081702610	MARITZA		DIAZ	CORTES	$ 337.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21074	Julio	2024	4935542	ELADIO		MUÑOZ	SALAMANCA	$ 1.646.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21075	Julio	2024	25583933	SOCORRO		PERDOMO	NES	$ 1.309.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21076	Julio	2024	1079173326	NARCISO		RAMOS	RIVERA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21077	Julio	2024	4880578	JUAN		RAMIREZ		$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21078	Julio	2024	12279596	ILDEFONSO		QUINTERO	TRUJILLO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21079	Julio	2024	83243750	WINER		YAIME	MACIAS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21080	Julio	2024	36376157	EVA	TEONILA	SALAZAR	CAMAYO	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21081	Julio	2024	26598001	LUZ	MIRIAM	TORRES	DE VISCUE	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21082	Julio	2024	1004268861	Alfonso		Garcia	Gomez	$ 625.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21083	Julio	2024	12165572	MANUEL		CARVAJAL	CHILITO	$ 1.836.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21084	Julio	2024	1004417247	YESID		BERNAL	MALES	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21085	Julio	2024	83241099	NEFTALY		ALVAREZ	MUÑOZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21086	Julio	2024	83228498	PEDRO	ANTONIO	DIAZ	ROMERO	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21087	Julio	2024	1081403631	SARA	CLEMENCIA	RIOS	PEREZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21088	Julio	2024	12238792	MARCO	TULIO	PRIETO		$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21089	Julio	2024	12167185	JOSE	ELIAS	HERNANDEZ	URBANO	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21090	Julio	2024	12281256	MAURICIO		FIGUEROA	PILLIMUE	$ 753.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21091	Julio	2024	1081395855	FAIVER		FIGUEROA	PILLIMUE	$ 1.305.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21092	Julio	2024	1061222439	NUBIA	YANETH	GUAR	CUNACUE	$ 1.001.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21093	Julio	2024	12264828	JAIRO		IBARRA	IMBACHI	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21094	Julio	2024	12267158	LEONARDO		CALDON	CAMPO	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21095	Julio	2024	26524969	MARIA	NUBIA	RUIZ	VALENCIA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21096	Julio	2024	4961193	JOSE	MIGUEL	CORDOBA	CORDOBA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21097	Julio	2024	17698715	MIGUEL	ANGEL	AGUDELO	GOMEZ	$ 111.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21098	Julio	2024	4930060	LUIS	ANTONIO	HOYOS	ROJAS	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21099	Julio	2024	4934980	ANGEL	MARIA	PAZ	GOMEZ	$ 2.080.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21100	Julio	2024	12100484	JOSE	JAIR	RAMIREZ	TOVAR	$ 1.346.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21101	Julio	2024	12237639	JOSE	LIZARDO	MENEZES	ORTIZ	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21102	Julio	2024	1117490816	FERNANDO		CABRERA	BETANCOURT	$ 905.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21103	Julio	2024	12274268	GILBERTO		QUINAYAS	QUILA	$ 368.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21104	Julio	2024	93201351	ELEUTERIO		ALARCON		$ 1.805.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21105	Julio	2024	55145159	MARIA	ANUNCIACION	RIVERA		$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21106	Julio	2024	36282690	MARIA	ENID	QUINAYAS		$ 148.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21107	Julio	2024	83181513	SALBADOR		BERNAL	CUBIDES	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21108	Julio	2024	1081698076	GEANIS		BAHOS	QUISABONI	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21109	Julio	2024	93339066	VIRGILIO		PERALTA	LOZANO	$ 1.546.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21110	Julio	2024	96332148	JOSE	LIBARDO	SUAREZ	GONZALEZ	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21111	Julio	2024	76228566	MARCO	ANTONIO	DOMINGUEZ	SANCHEZ	$ 334.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21112	Julio	2024	36283772	MIREYA		MUÑOZ	SCARPETTA	$ 1.958.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21113	Julio	2024	1078751738	FAUSTO	WILLIAN	TORO	HERNANDEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21114	Julio	2024	80041080	MIGUEL	ANTONIO	FIERRO	IMBACHI	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21115	Julio	2024	12273714	JOSE	GABRIEL	QUIMBOA	HIO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21116	Julio	2024	5853183	FILEMON		CORTES		$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21117	Julio	2024	12325137	JAIR		RAMIREZ	CHAMBO	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21118	Julio	2024	83233938	JESUS	ANTONIO	RAMIREZ	SAAVEDRA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21119	Julio	2024	5830872	JOSE	DE JESUS	RODRIGUEZ	PEDRAZA	$ 73.620	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21120	Julio	2024	1081400559	ALEXANDER		FIGUEROA	PILLIMUE	$ 421.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21121	Julio	2024	5830242	DAVID		RODRIGUEZ	ARIAS	$ 625.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21122	Julio	2024	12238616	EFRAIN		ÑAÑEZ	SAMBONI	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21123	Julio	2024	12236950	HEVER		FLOREZ	CRUZ	$ 1.013.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21124	Julio	2024	4881160	CRISTOBAL		CRISTANCHO	ARIAS	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21125	Julio	2024	4929948	CORNELIO		BASTIDAS	ZUÑIGA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21126	Julio	2024	12278384	RAUL	HECTOR	TRUJILLO	PERDOMO	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21127	Julio	2024	26522867	LUZ	MERY	SANCHEZ	PINO	$ 1.168.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21128	Julio	2024	1083879317	JUAN	GUILLERMO	MEDINA	INVACHY	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21129	Julio	2024	36380949	FLORALBA		CANDELA	ALVIRA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21130	Julio	2024	12231601	LUIS	ALFREDO	CARRILLO	SERRANO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21131	Julio	2024	1007300395	YOVANNY		PISSO	ORTIZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21132	Julio	2024	12170696	NATIVEL		MUÑOZ	BOLAÑOS	$ 1.836.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21133	Julio	2024	10544975	EDILFONSO		CHILITO		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21134	Julio	2024	1075538669	MARLIO		GUTIERREZ	ARIAS	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21135	Julio	2024	17652131	JOSE	ARMEL	CHAVARRO	CORREA	$ 791.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21136	Julio	2024	12241926	JULIO	ALBEIRO	OTALVARO	YARA	$ 1.468.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21137	Julio	2024	12229654	IVAN		CALDERON	TORRES	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21138	Julio	2024	83043705	JUAN	CARLOS	MORALES	MINDA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21139	Julio	2024	26571810	AUSTRE	BERTA	CUELLAR	VALDERRAMA	$ 371.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21140	Julio	2024	12269036	DIOMEDES		CHANTRE		$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21141	Julio	2024	1081401998	MARIA	MARTA	RAMOS	IQUINAS	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21142	Julio	2024	12273300	RUBEN		TITIMBO	ARIAS	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21143	Julio	2024	26521082	MARIANA		ALVIRA	DE CANDELA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21144	Julio	2024	4915762	URBANO		YUNDA	GUEVARA	$ 349.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21145	Julio	2024	36115383	DORA	RUBIELA	PARRA	GOMEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21146	Julio	2024	10535217	JESUS	ANTONIO	MUÑOZ	ANACONA	$ 111.510	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21147	Julio	2024	55143346	EVELIA		PINTO	DE ARGUELLO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21148	Julio	2024	12277224	WILIAM		CEBALLOS	QUINTERO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21149	Julio	2024	12258203	JORGE	ELIECER	ARGUELLO	PINTO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21150	Julio	2024	93421784	JHON	JAIRO	FIGUEROA		$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21151	Julio	2024	12236505	ORLANDO		HIVARRA	ORTEGA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21152	Julio	2024	12150081	RICARDO		ANACONA	ROMERO	$ 416.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21153	Julio	2024	36280874	LUCILA		MUÑOZ	IMBACHI	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21154	Julio	2024	1083877082	MARIA	YOANA	RENGIFO		$ 41.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21155	Julio	2024	41106928	ROSA	AURA	PALCHUCAN	MENA	$ 706.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21156	Julio	2024	12325501	JHON	EDWIN	MARTINEZ	ROJAS	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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21157	Julio	2024	83240858	HUGO		VALENCIA	CAMPO	$ 113.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21158	Julio	2024	26524816	ALBERTINA		TUQUERRES	MUÑOZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21159	Julio	2024	4929732	JOSE		MOLINA	RINCON	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21160	Julio	2024	1078753502	YULIETH	DAYANA	CEDEÑO	CABRERA	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21161	Julio	2024	83183011	SALOMON		GUZMAN	MORENO	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21162	Julio	2024	48606145	ADIELA		RUANO	BURBANO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21163	Julio	2024	4688715	LEONIDAS		COTACIO	COTACIO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21164	Julio	2024	83243860	ESNEIDER		TAFUR	RODRIGUEZ	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21165	Julio	2024	55148661	MARIA	LORENA	MUÑOZ	MUÑOZ	$ 253.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21166	Julio	2024	36296259	ZUKA		CAICEDO	LOSADA	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21167	Julio	2024	79749397	HERNANDO		CHALA	PEREZ	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21168	Julio	2024	36110241	ROSA	ELENA	OME	QUINAYAS	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21169	Julio	2024	1006500864	YEDINSON		MEDINA	SANCHEZ	$ 1.018.170	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21170	Julio	2024	25453339	MARTINA		FINSCUE	GUAINAS	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21171	Julio	2024	1084255842	WILSON		SANCHEZ	DELGADO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21172	Julio	2024	6428493	ALDEMAR		PALACIO	RINCON	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21173	Julio	2024	1075599677	JAIR		GUTIERREZ	GONZALEZ	$ 184.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21174	Julio	2024	1083910926	ANA	LIDIA	OMEN	IJAJI	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21175	Julio	2024	4635930	LIBARDO		GARCES	PIPICANO	$ 416.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21176	Julio	2024	36112780	MARIA	LEONILDA	GUACA	PARDO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21177	Julio	2024	36111834	MARIA	MARGARITA	GOMEZ	GOMEZ	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21178	Julio	2024	36283974	JAIRE		TORRES	ÑAÑEZ	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21179	Julio	2024	41145122	YOLANDA		DAZA	CHILITO	$ 291.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21180	Julio	2024	26556215	MARIA	AURELIA	ZUÑIGA	SAMBONI	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21181	Julio	2024	12169595	ALBEIRO		BRAVO	GARCES	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21182	Julio	2024	55115088	RAMONA		ORDOÑEZ	MANCHOLA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21183	Julio	2024	4932408	ARCENIO		CEDEÑO	HERMOSA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21184	Julio	2024	12272085	GILBERTO		PISSO	SANZA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21185	Julio	2024	1078777226	EDUAR		GUTIERREZ	GONZALEZ	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21186	Julio	2024	1083871804	JOSE	DIDIER	ORTIZ	GAVIRIA	$ 250.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21187	Julio	2024	32595001	MARIA	MARLENY	MANQUILLO	MEDINA	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21188	Julio	2024	1078752787	ALBA	TATIANA	CALDERON	NIÑO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21189	Julio	2024	36286311	MANUELA		MUÑOZ	SOLANO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21190	Julio	2024	31266479	ISMENIA		ALEGRIA		$ 653.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21191	Julio	2024	1084253205	ROBINSON		MAMIAN	TORO	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21192	Julio	2024	36995255	ESTER		PISO		$ 859.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21193	Julio	2024	33750309	EDYTH	YOHANA	TOVAR	ZAMBRANO	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21194	Julio	2024	26548642	ARCELIA		SAMBONI	DE ÑAÑEZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21195	Julio	2024	4933581	SAMUEL		PAPAMIJA	ANACONA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21196	Julio	2024	12262640	CAMILO		CHANTRE	ALVAREZ	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21197	Julio	2024	25310033	LUZ	ARGENIS	MENESES	NAVIA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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21198	Julio	2024	12274388	JAIRO	ANIBAL	CUAJI		$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21199	Julio	2024	1019045000	YIRLI	YULANI	SUNS	VITOVIZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21200	Julio	2024	1084251883	WILLIAM	ARMANDO	GALINDEZ	MUÑOZ	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21201	Julio	2024	12169070	CARLOS	ALVEIRO	GOMEZ	CHILITO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21202	Julio	2024	93286103	Henry		Guarnizo	Ramos	$ 223.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21203	Julio	2024	4943209	JESUS	MARIA	YAIME	REYES	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21204	Julio	2024	7692102	JESUS	FERNANDO	RINCON	GONZALEZ	$ 801.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21205	Julio	2024	12280589	JOHN	JAIRO	PAJA	DIAZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
21206	Julio	2024	1089480884	YANCY		GUERRERO	BOLAÑOS	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21207	Julio	2024	1081595582	EDERSON	ANDRES	ARCOS	ALVARADO	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21208	Julio	2024	5210005	EDGAR	GILDARDO	NARVAEZ	JOJOA	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21209	Julio	2024	98358460	Juan	Eris	Muñoz	Bastidas	$ 596.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21210	Julio	2024	27097972	LILIA	PATRICIA	PASAJE	MUÑOZ	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21211	Julio	2024	5209423	Focion		Gomez	bravo	$ 99.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21212	Julio	2024	59589695	Maria	yane	Ordoñez	toro	$ 1.286.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21213	Julio	2024	27103369	MARIA	ARGENIS	ORTEGA	BURBANO	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21214	Julio	2024	1086548030	Pedro	anibal	Delgado	castillo	$ 281.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21215	Julio	2024	5209386	Alejandro		Delgado	gomez	$ 409.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21216	Julio	2024	27103398	Rosa	edilma	Delgado	eraso	$ 281.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21217	Julio	2024	87301857	Carlos	jesus	Gomez	moreno	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21218	Julio	2024	13040375	HECTOR	ALIER	TAJUMBINA	TAJUMBINA	$ 1.830.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21219	Julio	2024	1086548228	Maria	lida	Martinez	carlosama	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21220	Julio	2024	13040395	LUMAR		CASTILLO	ÑAÑEZ	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21221	Julio	2024	59589587	Maria	melva	Chaves	chaves	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21222	Julio	2024	59588625	Maria	isabel	Gomez	delgado	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21223	Julio	2024	31962848	Irene		Gomez	gomez	$ 375.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21224	Julio	2024	5209999	JESUS	LIBARDO	PASAJE	ORDOÑEZ	$ 886.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21225	Julio	2024	1081594569	JOSE	LUIS	ORTIZ	LOPEZ	$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21226	Julio	2024	5210483	Sain		Ortiz	arcos	$ 800.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21227	Julio	2024	59589009	Maria	derly	Lasso	gomez	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21228	Julio	2024	87301335	Esteban		Gomez	silva	$ 233.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21229	Julio	2024	27096165	Josefina		Ceron	de moreno	$ 835.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21230	Julio	2024	87301670	Jesus		Gomez	cabrera	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21231	Julio	2024	5211320	Segundo	constantino	Morales	diaz	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21232	Julio	2024	1013638890	Brayan	Stiven	Castillo	Muñoz	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21233	Julio	2024	15814895	FRANCISCO	JAVIER	MONCAYO	CASTILLO	$ 718.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21234	Julio	2024	27149781	LUSAIDA		ERAZO	GIL	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21235	Julio	2024	1807956	FOCION	ANTONIO	DELGADO	URBANO	$ 169.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21236	Julio	2024	59588960	Marcolfa		Ordoñez	lasso	$ 380.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21237	Julio	2024	1883906	BENJAMIN		NAVIA	MONTILLA	$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21238	Julio	2024	87026579	ROSERO	RENDON	LUIS	ALFONSO	$ 203.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21239	Julio	2024	27452194	MARIA	ISABEL	NAVIA	CERON	$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21240	Julio	2024	7537736	JOSE	DANIEL	ORDOÑEZ		$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21241	Julio	2024	27149573	MARIA	MELBA	BURBANO	SOLARTE	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21242	Julio	2024	36850630	CARMENZA		SILVIA	TUQUERRES	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21243	Julio	2024	1086548483	Maria	yolanda	Arcos	castillo	$ 103.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21244	Julio	2024	16931644	DIEGO	FERNANDO	NOGUERA		$ 466.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21245	Julio	2024	98339082	CECILIO		MARTINEZ	LUNA	$ 106.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21246	Julio	2024	1004190436	JOSE	LUIS	ORDOÑEZ	ORDOÑEZ	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21247	Julio	2024	13040374	HUGO	ARQUIMEDES	BELTRAN	DELGADO	$ 835.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21248	Julio	2024	13040478	SILVIO	OCTAVIO	ORDOÑEZ	BOLAÑOS	$ 403.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21249	Julio	2024	98358792	JESUS	WILINTON	CERON	GOMEZ	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21250	Julio	2024	76220111	LEON	ANGEL	MUÑOZ	BOLAÑOS	$ 1.087.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21251	Julio	2024	27149478	FANNY		BOLAÑOS	CERON	$ 68.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21252	Julio	2024	1081593362	LAURA		TAJUMBINA	ORDOÑEZ	$ 446.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21253	Julio	2024	5339659	MAURILIO		GARCIA		$ 66.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21254	Julio	2024	17641202	ALIRIO		PAREDES	VARGAS	$ 528.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21255	Julio	2024	13040716	DIEGO	ANDRES	MOLINA	CERON	$ 432.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21256	Julio	2024	5210587	FRANCISCO	JAVIER	ORTIZ	ERASO	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21257	Julio	2024	36855034	LETICIA		SOLARTE	MUÑOZ	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21258	Julio	2024	13040083	SEGUNDO	BRAULIO	RENDON	RIVERA	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21259	Julio	2024	98323993	ROBINSON	HUMBERTO	YANDUN	GONZALEZ	$ 721.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21260	Julio	2024	27088804	MONICA	DEL PILAR	NARVAEZ	ORDOÑEZ	$ 233.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21261	Julio	2024	13040137	EDWIN	OSWALDO	ROSERO	BOLAÑOS	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21262	Julio	2024	1081592176	JHON	FREDY	GOMEZ	SALCEDO	$ 201.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21263	Julio	2024	1081592640	MILBIA	YOVANA	MORALES	URBANO	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21264	Julio	2024	87245684	JAIME	RODRIGO	DELGADO	ORDOÑEEZ	$ 474.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21265	Julio	2024	98358781	Enoc		Botina	Ortiz	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21266	Julio	2024	12989155	MIGUEL	ANGEL	HERNANDEZ	MARTINEZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21267	Julio	2024	27148854	ILMA		CERON	DE GOMEZ	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21268	Julio	2024	5231616	LUIS	ARTEMIO	MARTINEZ	DIAZ	$ 460.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21269	Julio	2024	14441735	Raul		Diaz	Ceron	$ 648.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21270	Julio	2024	27098433	OLGA	ANDREA	ORDOÑEZ	PANTOJA	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21271	Julio	2024	98340525	LUIS	BERNARDO	ALVEAR	GUTIERREZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21272	Julio	2024	13040259	JORGE	RODRIGO	MUÑOZ	OEDOÑEZ	$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21273	Julio	2024	59588677	Elizabet		Pardo	castillo	$ 201.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21274	Julio	2024	5209683	JOSSE	ELIAS	DELGADO	CORTES	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21275	Julio	2024	5230747	Leider	Rodrigo	Ortiz	Muñoz	$ 547.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21276	Julio	2024	5211379	Jose	joaquin	Gomez	ordoñez	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21277	Julio	2024	5209913	MARCO	HERNAN	DELGADO	ORDOÑEZ	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21278	Julio	2024	15816488	Jose	Huber	Rodriguez	Urbano	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21279	Julio	2024	5210582	ALIER		ORDOÑEZ	RODRIGUEZ	$ 786.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21280	Julio	2024	5230780	HUGO		CRUZ	MUÑOZ	$ 615.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21281	Julio	2024	94505397	ANTIDIO		CORDOBA	MORENO	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21282	Julio	2024	27149679	Aura	Carmen	Pabon	Meneses	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21283	Julio	2024	5230408	JESUS		CERON	CERON	$ 772.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21284	Julio	2024	59589534	Maria	elena	Martinez	molina	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21285	Julio	2024	13040530	SERVIO	MANUEL	BENAVIDES	MANUEL	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21286	Julio	2024	5230104	JOSE	ANTONIO	GOMEZ	dIAZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21287	Julio	2024	1884190	JOSE	DOLORES	PORTILLA	NOGUERA	$ 424.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21288	Julio	2024	5211137	Nabor		Gonzalez	jurado	$ 100.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21289	Julio	2024	5230833	SEGUNDO	SIMEON	CERON	CERON	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21290	Julio	2024	87301228	JESUS	GERARDO	SALCEDO	ORTIZ	$ 644.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21291	Julio	2024	98438323	Elias		Bravo	Gutierrez	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21292	Julio	2024	1081593079	FHAIVER	HARRISON	BRAVO		$ 933.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21293	Julio	2024	1807776	JOSE	CESAR	MARTINEZ		$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21294	Julio	2024	59588965	Cielo	yanet	Delgado	viveros	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21295	Julio	2024	98438325	Olimpo		Armero	obando	$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21296	Julio	2024	5209495	Jose	felix	Delgado	gomez	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21297	Julio	2024	98438478	Jesus		Botina	Zuñiga	$ 331.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21298	Julio	2024	27098107	ROSA	MONICA	CERON	CERON	$ 471.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21299	Julio	2024	27150026	YANETH		BOLAÑOZ	ZUÑIGA	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21300	Julio	2024	27096036	CLARA	ELISA	MORALES	ENRIQUEZ	$ 166.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21301	Julio	2024	1080901519	JOSE	DARWIN	SOLARTE	MUÑOZ	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21302	Julio	2024	1080901427	YEIBY	DIANA	ARMERO	MUÑOZ	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21303	Julio	2024	27450800	LILA	MIREYA	ORTIZ	ESPINOSA	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21304	Julio	2024	5210586	JORGE	GIRALDO	POPAYAN	BASTIDAS	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21305	Julio	2024	98323820	ORLANDO		MUTIS	PALADINES	$ 176.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21306	Julio	2024	13040279	JOSE	FLORENCIO	CASTILLO	ZAMBRANO	$ 609.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21307	Julio	2024	98358569	Segundo	Hugo	Zuñiga	Botina	$ 615.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21308	Julio	2024	5209377	OTONIEL		MARTINEZ	ERAZO	$ 1.189.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21309	Julio	2024	1081595488	JHONATAN	ESTEBAN	CASTILLO	ALVARADO	$ 542.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21310	Julio	2024	1080900016	ENAR	ANTONIO	MUÑOZ	SOLARTE	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21311	Julio	2024	1081593872	DIANA	PATRICIA	DELGADO	ORDOÑEZ	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21312	Julio	2024	5211443	Avelino	benjamin	Delgado	gomez	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21313	Julio	2024	1080900181	JUAN	OMAR	MONCAYO	ZUÑIGA	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21314	Julio	2024	59705426	EDILMA		MUÑOZ	DELGADO	$ 199.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21315	Julio	2024	27453895	JANET	DEL SOCORRO	RODRIGUEZ	ORTEGA	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21316	Julio	2024	5230918	AFRANIO		ZUÑIGA	MUÑOZ	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21317	Julio	2024	98339051	SEGUNDO	JUVENAL	AULLON	LUNA	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21318	Julio	2024	27150127	NANSY		MUÑOZ	NARVAEZ	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21319	Julio	2024	1081594008	YEISON	JULIAN	URBANO	MUÑOZ	$ 1.740.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21320	Julio	2024	87830033	MIGUEL	ANGEL	ORTEGA	MUÑOZ	$ 211.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21321	Julio	2024	27149897	MARIA	NORALBA	MUÑOZ	SOLARTE	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21322	Julio	2024	5231135	Maximo		Bravo	ordoñez	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21323	Julio	2024	36997717	MARIA	PAULA	ORTIZ	GALLARDO	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21324	Julio	2024	1086549165	HECTOR	RODRIGO	GUTIERREZ	JIMENEZ	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21325	Julio	2024	13040842	LUIS	FERNANDO	BURBANO	PASAJE	$ 800.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21326	Julio	2024	1081594952	LUIS	MIYER	BOTINA	PORTILLA	$ 1.044.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21327	Julio	2024	1081592941	SANDRA	EDITA	TORO	GUTIERREZ	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21328	Julio	2024	87830030	GUILLERMO		ORTEGA	MARTINEZ	$ 318.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21329	Julio	2024	98340518	LUIS	ALFONSO	ALVEAR	URBANO	$ 661.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21330	Julio	2024	87301230	Jonner	edilber	Bolaños	morales	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21331	Julio	2024	59588921	MIRIAM	YOLANDA	GOMEZ	ORDOÑEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21332	Julio	2024	4374393	LUIS	ALFONSO	ORDOÑEZ	ERAZO	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21333	Julio	2024	13040727	LEONEL	BELISARIO	GUTIERREZ	ERASSO	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21334	Julio	2024	27149754	NORALBA		MUÑOZ	MUÑOZ	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21335	Julio	2024	1080900749	ROVER	ORLANDO	OJEDA	AREVALO	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21336	Julio	2024	98340507	FAVIO	ALDEMAR	OJEDA	MORENO	$ 1.209.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21337	Julio	2024	15814335	JULIO		MARTINEZ	LUNA	$ 529.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21338	Julio	2024	27096392	ESPERANZA		BOLAÑOS	ERASO	$ 334.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21339	Julio	2024	87248579	OSCAR	JAVIER	DIAZ	BOLAÑOS	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21340	Julio	2024	1081593876	Camila		Urbano	Ordoñez	$ 730.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21341	Julio	2024	27150098	BELLANUR		MUÑOZ	MUÑOZ	$ 478.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21342	Julio	2024	5231144	Jose	Erney	Trullo	Urbano	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21343	Julio	2024	15814655	SEGUNDO	NEREO	SOLARTE	MUÑOZ	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21344	Julio	2024	98358317	Segundo	Alfredo	Trullo	Urbano	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21345	Julio	2024	5281210	JOSE	LEONARDO	MUÑOZ	URBANO	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21346	Julio	2024	13040257	FLORIBERTO		ORDOÑEZ	ORDOÑEZ	$ 661.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21347	Julio	2024	27153081	Celedonia		Muñoz	Muñoz	$ 421.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21348	Julio	2024	27149440	MARIA	FAVIA	ORDOÑEZ	CASTILLO	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21349	Julio	2024	1085663275	CHARLES	DUBAN	SOLARTE	ORTIZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21350	Julio	2024	5209338	JOSE	RAMIRO	ÑAÑEZ		$ 294.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21351	Julio	2024	5230024	Jose	Arismendi	Muñoz	Gomez	$ 513.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21352	Julio	2024	5339348	FACUNDO		MUÑOZ	URBANO	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21353	Julio	2024	13040147	LUIS	ALFONSO	TAJUMBINA	ARAUJO	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21354	Julio	2024	5230426	JOSE	REQUE	SOLARTE	GARCIA	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21355	Julio	2024	15811082	ROLDAN		MUÑOZ		$ 378.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21356	Julio	2024	98339378	SEGUNDO	LUCIO	JURADO	LOPEZ	$ 621.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21357	Julio	2024	15815580	JORGE	ALEJANDRO	CALDERON	BARRIOS	$ 192.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21358	Julio	2024	13040816	MILTON	FABIAN	DELGADO	ORTIZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21359	Julio	2024	4427934	SEGUNDO	AMADO	RAMOS	BRAVO	$ 721.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21360	Julio	2024	27097311	NELLY	MORALBA	DELGADO	ÑAÑEZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21361	Julio	2024	5230847	Jose	Omar	Castillo	Luna	$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21362	Julio	2024	27098392	CLAUDIA	YOANA	TAJUMBINA	REALPE	$ 223.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21363	Julio	2024	5217818	JOSE	MIGUEL	GRIJALVA	ORDOÑEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21364	Julio	2024	13040621	JESUS		CASTILLO	IMBACHI	$ 67.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21365	Julio	2024	98322423	MARCO	ANTONIO	CERON	ORTIZ	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21366	Julio	2024	1083812473	HEILY	YOLIMA	ALVEAR	FERNANDEZ	$ 248.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21367	Julio	2024	27151506	Martina		Obando		$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21368	Julio	2024	5210603	FIDENCIO	ENRIQUE	SANCHEZ	ORDOÑEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21369	Julio	2024	98322152	ALCIBIADES		BOLAÑOS	ERAZO	$ 459.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21370	Julio	2024	27098168	ZULMA		PAZ	IBARRA	$ 474.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21371	Julio	2024	13040399	EDWIN	OBEIMAR	ORTIZ	BENAVIDES	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21372	Julio	2024	27096958	MARGARITA		ESPAÑA	BELALCAZAR	$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21373	Julio	2024	13040342	JORGE	EDUARDO	ORDOÑEZ	RODRIGUEZ	$ 572.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21374	Julio	2024	15817274	ARGELINO		MARTINEZ	MUÑOZ	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21375	Julio	2024	13040361	FAVIO	FERNANDO	PALACIOS	GUERRERO	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21376	Julio	2024	5209314	CIRO	ANIBAL	CHAVEZ	LAZO	$ 865.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21377	Julio	2024	1089480441	Jon	Javer	Bolaños	Botina	$ 1.303.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21378	Julio	2024	5230912	Segundo	abelardo	Bolaños	sanchez	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21379	Julio	2024	27279080	Rosa	Sonia	Bravo		$ 538.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21380	Julio	2024	1089478561	JESUS	ISIDRO	ERAZO	URBANO	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21381	Julio	2024	5230746	JUAN	ELIAS	GIL	CERON	$ 419.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21382	Julio	2024	5231009	SEGUNDO	LUCIO	JURADO	JURADO	$ 1.076.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21383	Julio	2024	5211982	FRANCISCO	GIRALDO	LASSO	BOLAÑOS	$ 558.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21384	Julio	2024	1130595880	Olmangil		Toro	toro	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21385	Julio	2024	27096973	DORIS	COLOMBIA	SALCEDO	PASAJE	$ 965.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21386	Julio	2024	5281834	Moises		Urbano	Benavides	$ 295.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21387	Julio	2024	98339450	SEGUNDO	FREDY	GOMEZ	BOLAÑOZ	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21388	Julio	2024	59588986	Carmen	doris	Bolaños	guerrero	$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21389	Julio	2024	27279254	ISMENIA		URBANO	URBANO	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21390	Julio	2024	1081594101	NORA	MILEIDI	TAJUMBINA	ORDOÑEZ	$ 943.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21391	Julio	2024	13040306	SEGUNDO	GERARDO	CABRERA	MUÑOZ	$ 661.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21392	Julio	2024	98339280	OLMES	BERNARDO	SOLARTE	GAVIRIA	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21393	Julio	2024	1809272	LUIS	ISRAEL	CHAVEZ	MORENO	$ 859.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21394	Julio	2024	59705673	LUZ	DARY	SLARTE	MUÑOZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21395	Julio	2024	98240037	EFREN	EDER	BADOS	BOLAÑOS	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21396	Julio	2024	5280471	MELQUICEDEC		CORDOBA	RIVAS	$ 439.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21397	Julio	2024	27294785	MARIA	SOLEDAD	TORRES	DE CORDOBA	$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21398	Julio	2024	6297643	SIMON	BOLIVAR	TULCAN	MONTERO	$ 680.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21399	Julio	2024	27294270	MARIA	FANNY	MUÑOZ	DE TULCAN	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21400	Julio	2024	15812540	ALVARO		MUÑOZ	RIASCOS	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21401	Julio	2024	27151548	LUZ	MARINA	URBANO	ORTEGA	$ 550.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21402	Julio	2024	15811629	MAURO	LEON	REYES	BURBANO	$ 583.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21403	Julio	2024	5210456	WILSON	ALVEIRO	ORDOÑEZ	GOMEZ	$ 678.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21404	Julio	2024	98358387	Fernando		Bolaños	Bolaños	$ 266.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21405	Julio	2024	5231095	Javier		Muñoz	benavidez	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21406	Julio	2024	98339147	ARNULFO		MUÑOZ	MUÑOZ	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21407	Julio	2024	1086549620	Paola	andrea	Rengifo	gutierrez	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21408	Julio	2024	5230675	JULIO		GIL	REALPE	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21409	Julio	2024	36855038	ALBA	ERICA	MARTINEZ	DIAZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21410	Julio	2024	27295994	MARIA	NELIA	TORO	ORTEGA	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21411	Julio	2024	15815309	WILSON	EMIR	MUÑOZ	TORO	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21412	Julio	2024	15814835	RODRIGO		ESPAÑA	MENESES	$ 518.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21413	Julio	2024	5217834	FABIO	ASDRUBAL	AHUMADA	CORDOBA	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21414	Julio	2024	36275647	ROSA	EDILMA	ORTIZ	MARTINEZ	$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21415	Julio	2024	98358774	Orlando		Luna	Armero	$ 549.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21416	Julio	2024	15815818	RIGOBERTO		VALDES	ORTIZ	$ 1.004.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21417	Julio	2024	5210585	SEGUNDO	LUCIO	ORTIZ	ERASO	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21418	Julio	2024	27098142	LILIA	LUCIA	RIVERA	MUÑOZ	$ 236.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21419	Julio	2024	36951038	CAROLINA		BUCHELI	VILLADA	$ 372.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21420	Julio	2024	59588573	Maria	edilma	Gutierrez	ibarra	$ 71.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21421	Julio	2024	27279329	AMPARO		BOLAÑOS	ORDOÑEZ	$ 777.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21422	Julio	2024	5211444	Jose	villabriel	Gomez	bravo	$ 504.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21423	Julio	2024	87301919	Jose	alveiro	Urbano	chavez	$ 111.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21424	Julio	2024	5280433	JOSE	JAVIER	ERASO	MENESES	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21425	Julio	2024	15810846	HECTOR		JURADO	ORDOÑEZ	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21426	Julio	2024	5230198	Benedicto		Lopez	Ceron	$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21427	Julio	2024	5211693	Jesus	onorio	Delgado	castillo	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21428	Julio	2024	27096680	SOCORRO	NOHEMY	GUTIERREZ	BURBANO	$ 765.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21429	Julio	2024	5230140	Omar		Gomez	Ordoñez	$ 547.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21430	Julio	2024	5209282	Segundo	hilario	Bolaños	gomez	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21431	Julio	2024	26563581	Ricardina		Lasso	diaz	$ 591.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21432	Julio	2024	27149737	MARIA	ESPERANZA	MUÑOZ	MUÑOZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21433	Julio	2024	1080903145	Marly	Rocio	Lopez	Espinosa	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21434	Julio	2024	5209917	ISIDRO	ISAURO	TELLO		$ 1.084.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21435	Julio	2024	13040055	MARIO	FERNANDO	CERON	SALCEDO	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21436	Julio	2024	5339730	MANUEL	ANTONIO	SOLARTE	ORTIZ	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21437	Julio	2024	1821140	Aquilino		GOMEZ	DIAZ	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21438	Julio	2024	5210055	OMAR	EIFRAN	CERON	JURADO	$ 582.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21439	Julio	2024	5210493	MARCO	TULIO	CAIZA	ORDOÑEZ	$ 1.078.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21440	Julio	2024	1081592893	JAIVER	HERMONSO	ALVARADO	TORO	$ 1.227.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21441	Julio	2024	13040067	CARLOS	ALBERTO	SALCEDO	ÑAÑEZ	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21442	Julio	2024	1081593115	YEIMI	LILIANA	CORTES	DELGADO	$ 892.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21443	Julio	2024	27097129	MARLENY	CECILIA	ORTIZ	CORDOBA	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21444	Julio	2024	27096786	MARIA	CARMELA	ORDOÑEZ	DE MUÑOZ	$ 171.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21445	Julio	2024	59588548	Rosalba		Chaves	bolaños	$ 595.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21446	Julio	2024	1086548087	Milton	javier	Argote	ortiz	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21447	Julio	2024	27296963	HILDA		TORO	RIVERA	$ 566.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21448	Julio	2024	13040206	JOSE	OLEGARIO	MUÑOZ		$ 678.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21449	Julio	2024	98358538	Luis	Evelio	Benavides	Jurado	$ 543.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21450	Julio	2024	1807910	MIGUEL		VIVEROS	ORDOÑEZ	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21451	Julio	2024	1081592195	DINA	ELIZABETH	CASTILLO		$ 271.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21452	Julio	2024	5209047	MANUEL	JESUS	MUÑOZ	BUCHELI	$ 881.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21453	Julio	2024	12988436	Oscar	yovany	Viveros		$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21454	Julio	2024	5216653	Segundo	ramon	Rengifo	cifuentes	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21455	Julio	2024	59588798	Maria	nelly	Moreno	gomez	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21456	Julio	2024	13040593	JAVIER	JIOWANY	ACOSTA	DIAZ	$ 759.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21457	Julio	2024	1081594989	JEISON	ARLEY	DIAZ	VIVEROS	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21458	Julio	2024	5209223	CARLOS	ALBERTO	CASTILLO	GOMEZ	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21459	Julio	2024	27097189	ROSA	NELVA	SALCEDO		$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21460	Julio	2024	27097118	Rosa		Buesaquillo	gomez	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21461	Julio	2024	5210070	SEGUNDO	ALEJANDRO	OBANDO	ROSERO	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21462	Julio	2024	5210541	TORRES		LUIS	ARTEMIO	$ 711.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21463	Julio	2024	98339307	MAURICIO		ORTEGA	MARTINEZ	$ 585.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21464	Julio	2024	5209934	LUIS	EDMUNDO	DIAZ	CARLOSI	$ 480.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21465	Julio	2024	5210394	JORGE	ENRIQUE	CASTILLO		$ 684.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21466	Julio	2024	27100288	RUTH	ELENA	TORRES		$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21467	Julio	2024	1086548242	Seberiano		Martinez	silva	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21468	Julio	2024	27096671	Myrian	olga	Moreno	montero	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21469	Julio	2024	59589120	Ruby	patricia	Jojoa	ortiz	$ 169.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21470	Julio	2024	27097881	GLORIA	LUCIA	URBANO	ORDOÑEZ	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21471	Julio	2024	5210553	JORGE	ENRIQUE	CABRERA	OVIEDO	$ 499.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21472	Julio	2024	13040668	JESUS	ALDEMAR	GUTIERREZ	DELGADO	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21473	Julio	2024	1081592843	JORGE	HUMBERTO	GUTIERREZ	JIMENEZ	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21474	Julio	2024	5209400	LUIS	ALFREDO	CASTILLO	TULCAN	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21475	Julio	2024	98358728	Jesus	Alven	Genoy	Obando	$ 1.762.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21476	Julio	2024	5210142	FLORIBERTO		ALVARADO	ORDOÑEZ	$ 976.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21477	Julio	2024	59588562	Luz	marina	Bastidas	castillo	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21478	Julio	2024	27149106	Rosa	Miriam	Bolaños	de Enriquez	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21479	Julio	2024	5231117	Segundo	Permenides	Obando	Montero	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21480	Julio	2024	5230862	JONNY	ORLANDO	BASTIDAS	LUNA	$ 939.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21481	Julio	2024	1080900426	Yolanda		Obando	OrdoñeZ	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21482	Julio	2024	27281542	Beatriz		Obando	Muñoz	$ 307.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21483	Julio	2024	27149671	YOLIMA		DIAZ	MUÑOZ	$ 581.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21484	Julio	2024	9800387	Henry		Cabrera	ortega	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21485	Julio	2024	2693250	Angel	Maria	Suarez	Garces	$ 136.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21486	Julio	2024	5231187	Timo	Leon	Gomez	hidalgo	$ 169.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21487	Julio	2024	98386361	Sandro		Gomez	Hidalgo	$ 205.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21488	Julio	2024	5210482	JOSE	RAFAEL	CAIZA	ORDOÑEZ	$ 1.044.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21489	Julio	2024	27153133	LIDA	MARIA MONICA	MUÑOZ	SOLARTE	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21490	Julio	2024	27279253	MERY	ARGENY	BASTIDAS	LUNA	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21491	Julio	2024	5210370	JORGE	ENRIQUE	CORDOBA	ORTIZ	$ 591.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21492	Julio	2024	98323388	JOSE	IVAN	MENESES	MUÑOZ	$ 203.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21493	Julio	2024	59588884	Maria	leni	Ñañez	morales	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21494	Julio	2024	98358775	Jorge	Eliecer	Luna	Armero	$ 698.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21495	Julio	2024	98339167	OVEIMAR		MUÑOZ	ORTIZ	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21496	Julio	2024	27096544	Ana	marina	Dominguez	de Gutierrez	$ 522.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21497	Julio	2024	27097302	CARMEN	DOLORES	ORTIZ	MARTINEZ	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21498	Julio	2024	5209863	HERMEL		CABRERA		$ 135.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21499	Julio	2024	59830442	GLORIA		GALLARDO	ORDOÑEZ	$ 659.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21500	Julio	2024	1086548568	Jose	dagoberto	Portilla	molina	$ 148.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21501	Julio	2024	27097897	MIRTA	YOLIMA	MORA	PORTILLO	$ 626.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21502	Julio	2024	87301583	Floriberto		Almeida	burbano	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21503	Julio	2024	5210060	Jesus		Ceron	chaves	$ 518.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21504	Julio	2024	76330011	GIOVANNY	ALBERTO	CAMAYO	ALBERTO	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21505	Julio	2024	6422532	JORGE		CERON	LEDESMA	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21506	Julio	2024	27450484	ULVIA	UFIR	URBANO	ESPINOSA	$ 42.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21507	Julio	2024	98340541	Omar	jesus	Delgado	gutierrez	$ 604.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21508	Julio	2024	1086549176	Yeny	jaqueline	Delgado	gomez	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21509	Julio	2024	5231681	LUCIO	ENRRIQUE	ZUÑIGA	MUÑOZ	$ 324.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21510	Julio	2024	27149790	MARIA	RUBI	MUÑOZ	MUÑOZ	$ 648.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21511	Julio	2024	87248415	Jose	Arcenio	Villamuez	Muñoz	$ 351.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21512	Julio	2024	98358513	Serafin		Criollo	Pabon	$ 253.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21513	Julio	2024	27279475	Zully	Milena	Ortega	Muñoz	$ 261.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21514	Julio	2024	27149570	EDILMA		GOMEZ	DIAZ	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21515	Julio	2024	5230328	SEGUNDO	DANIEL	MARTINEZ	ROSERO	$ 718.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21516	Julio	2024	5339245	SEGUNDO	ARTURO	CERON	DIAZ	$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21517	Julio	2024	5209347	LUIS	ANTONIO	GUTIERREZ	GUTIERREZ	$ 576.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21518	Julio	2024	5210044	ALVARO		MORALES	RIVERA	$ 2.227.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21519	Julio	2024	1081593546	NAYIBE	FERNANDA	CASTILLO	PORTILLA	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21520	Julio	2024	15811710	Lindon	lubiel	De	La Cruz ordoñes	$ 705.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21521	Julio	2024	5209891	HUGO	ANELIO	GALLARDO	MARTINEZ	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21522	Julio	2024	94301498	Rubio	ricaurte	Ordoñez	ordoñez	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21523	Julio	2024	27097353	ANGELITA	CIELO	PORTILLA	CASTILLO	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21524	Julio	2024	1081592046	Oscar	jesus	Gutierrez	jimenez	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21525	Julio	2024	13040159	WILMER	ALBERTO	ORDOÑEZ	BOTINA	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21526	Julio	2024	30729229	ZENAIDA		ZAMBRANO	NACAZA	$ 730.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21527	Julio	2024	87850081	TEODULFO		MUÑOZ	URBANO	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21528	Julio	2024	4628441	EDILBERTO		DORADO	MUÑOZ	$ 640.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21529	Julio	2024	27098321	GENIT	MARINELA	URBANO	LOPEZ	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21530	Julio	2024	5339273	LIBARDO	RUBIO	BURBANO	ORTIZ	$ 347.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21531	Julio	2024	1085250560	YURI	AMANDA	VALBUENA	SANTACRUZ	$ 491.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21532	Julio	2024	5209512	SERAFIN		ZAMBRANO	SALCEDO	$ 1.116.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21533	Julio	2024	5339156	CELIMO		CALVACHE		$ 458.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21534	Julio	2024	98323594	GREGORIO		MUÑOZ	GUZMAN	$ 796.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21535	Julio	2024	98340501	LEONARDO	MISAEL	DELGADO	MORENO	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21536	Julio	2024	4384144	ABAD	ELIAS	MORENO		$ 514.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21537	Julio	2024	98322593	BOLIVAR		URBANO	MUÑOZ	$ 756.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21538	Julio	2024	1087643032	MARIA	ANYELY	BENAVIDES	MARTINEZ	$ 927.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21539	Julio	2024	1081593592	HECTOR	AURELIO	CAIZA	GOMEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21540	Julio	2024	98323129	ROQUE		ÑAÑEZ	MUÑOZ	$ 458.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21541	Julio	2024	94397870	EUSTORGIO		ORTEGA	RIVERA	$ 402.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21542	Julio	2024	13040749	OLIVER	SANTIAGO	ACOSTA	CASTILLO	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21543	Julio	2024	1085660027	JESUS	AICARDO	BOLAÑOS	RODRIGUEZ	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21544	Julio	2024	13040378	LUIS	AURELIO	DELGADO	GUTIERREZ	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21545	Julio	2024	87301061	Elves		Ordoñez	toro	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21546	Julio	2024	1086550615	YEISON	HERNAN	TAJUMBINA	TAJUMBINA	$ 186.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21547	Julio	2024	27453968	CLAUDIA	PATRICIA	NOGUERA		$ 120.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21548	Julio	2024	79337285	GERARDO		CHATES		$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21549	Julio	2024	98340527	JOSE	AGNELIO	CERON	TAJUMBINA	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21550	Julio	2024	27451574	YARIMA		OBANDO	MUÑOZ	$ 669.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21551	Julio	2024	1084550799	Jorge	armando	Anacona		$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21552	Julio	2024	87530348	ALVARO	ALIRIO	RODRIGUEZ	CERON	$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21553	Julio	2024	27096694	MARIA	MARLENY	IMBACHI	DE CASTILLO	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21554	Julio	2024	27098082	MIRNAN	YANETH	LEDEZMA	BRAVO	$ 275.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21555	Julio	2024	1004255453	ISABELLA		OJEDA	GOMEZ	$ 732.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21556	Julio	2024	27444122	Elvia	Marita	Castillo	de lasso	$ 423.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21557	Julio	2024	5210466	ANGEL	AIRTON	ORDOÑEZ	BOTINA	$ 610.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21558	Julio	2024	19474641	MIGUEL	ANTONIO	GOMEZ	ALBAN	$ 567.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21559	Julio	2024	87301240	Jesus	eudoro	Ortega	muñoz	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21560	Julio	2024	13040614	JAVIER	ALEXANDER	DELGADO	ORTEGA	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21561	Julio	2024	1884462	ALCIBIADES		NOGUERA	PABON	$ 584.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21562	Julio	2024	87301118	Luis	hermes	Nascan	portilla	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21563	Julio	2024	27096404	ROS	ILIA	ORDOÑEZ	CASTILLO	$ 1.374.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21564	Julio	2024	5339667	ISRAEL		MUÑOZ	ORTEGA	$ 466.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21565	Julio	2024	27297258	Alejandria		Castillo	Gallardo	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21566	Julio	2024	98322886	ROGER		SOLARTE	URBANO	$ 445.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21567	Julio	2024	9806640	MANUEL	ANTONIO	MORALES	MORALES	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21568	Julio	2024	13040010	WILSON		GOMEZ	SALCEDO	$ 440.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21569	Julio	2024	1081593312	JORGE	LEONARDO	GUTIERREZ	PASAJE	$ 339.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21570	Julio	2024	5340607	RICARDO		BOLAÑOS	PEREZ	$ 387.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21571	Julio	2024	98323660	EVER		CERON	BURBANO	$ 621.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21572	Julio	2024	27096580	MARIA	IDALIA	SALCEDO	BURBANO	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21573	Julio	2024	37060336	MARIA	EDILMA	NOGUERA	ORTEGA	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21574	Julio	2024	10316491	OBEIMAR		MUÑOZ	BOLAÑOS	$ 970.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21575	Julio	2024	27098327	HILDA		CERON	SALCEDO	$ 240.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21576	Julio	2024	13040521	LEANDER		ERASO	ORDOÑEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21577	Julio	2024	27097198	Maria	clodomira	Bolaños	gaviria	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21578	Julio	2024	27103274	Gloria	esperanza	Nascan	lasso	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21579	Julio	2024	27097582	MARIELA		MARTINEZ	CORDOBA	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21580	Julio	2024	27098371	CARMEN		MORENO	ORTIZ	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21581	Julio	2024	13040537	EVER	SAUL	MORALES	URBANO	$ 101.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21582	Julio	2024	5209148	LAUREANO		PORTILLA	CERON	$ 203.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21583	Julio	2024	5209430	BOLIVAR		GUERRERO	CASTILLO	$ 480.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21584	Julio	2024	27096839	FABIOLA		ORTEGA	RODRIGUEZ	$ 447.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21585	Julio	2024	27097922	NIBIA	ANGELICA	VIVEROS	DELGADO	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21586	Julio	2024	27103251	Ana	maria	Ordoñez	delgado	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21587	Julio	2024	98195967	Jose	Nicolas	Ordoñes	viveros	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21588	Julio	2024	27096571	ROSA	IDALIA	LOPEZ	ARCOS	$ 309.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21589	Julio	2024	27096851	GLORIA	HERMICENDA	GOMEZ	ORDOÑEZ	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21590	Julio	2024	27096535	MARI	LUISA	MONCAYO	GUERRERO	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21591	Julio	2024	1081592828	LEYDI	YOHANA	BURBANO	ERASO	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21592	Julio	2024	1808488	CARLOS	OVIDIO	MARTINEZ	ORDOÑEZ	$ 208.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21593	Julio	2024	1081592899	SANDRA	LUCIA	MARTINEZ	CASTILLO	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21594	Julio	2024	34340845	AMPARO		RUIZ	SOSCUE	$ 594.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21595	Julio	2024	1002808095	EDIER	ARMANDO	MUÑOZ	RUIZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21596	Julio	2024	5211697	Edolio	aristides	Bravo	lasso	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21597	Julio	2024	5211749	Jose	ever	Morales	bravo	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21598	Julio	2024	5211833	Giraldo		Bravo	lasso	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21599	Julio	2024	27103423	Rosa	carmen	Ibarra	alvear	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21600	Julio	2024	27103299	Maria	gerardina	Gutierrez		$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21601	Julio	2024	5209705	Tobias	armando	Bravo	lasso	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21602	Julio	2024	87301569	Miguel	wilson	Granda	nacaza	$ 348.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21603	Julio	2024	27096268	ROSA	CLEMENCIA	GUTIERREZ	DELGADO	$ 412.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21604	Julio	2024	13040228	FABIO	NILSO	URBANO	ORDOÑEZ	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21605	Julio	2024	1081594880	ANYI	ZAMARA	VIVEROS	BENAVIDES	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21606	Julio	2024	5209119	FRANCO		TULCAN	GUERRERO	$ 406.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21607	Julio	2024	27097087	DIOMAR		PEREZ	ORDOÑEZ	$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21608	Julio	2024	17125723	GUILLERMO		RIVERA		$ 508.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21609	Julio	2024	27096800	Maria	Cristina	Paz	de rodriguez	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21610	Julio	2024	27098070	Catalina		Rodriguez	paz	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21611	Julio	2024	13040437	FERNANDO	GENTIL	ALVARADO	ORDOÑEZ	$ 447.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21612	Julio	2024	13040644	JERSON	HERNAN	TULCAN	RAMOS	$ 678.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21613	Julio	2024	13007995	JOSE	MARIA	ORTIZ		$ 278.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21614	Julio	2024	1081592606	ROSA	MAGALY	MENESES	CORDOBA	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21615	Julio	2024	5209248	MARIO		CERON	BASTIDAS	$ 343.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21616	Julio	2024	27097332	MIRIAM	CECILIA	ROSERO	ZAMBRANO	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21617	Julio	2024	27293689	Luz	berta	Delgado	delgado	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21618	Julio	2024	13040195	LUIS	OMAR	ORDOÑEZ	ORDOÑEZ	$ 452.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21619	Julio	2024	27102856	MARIA	FIDELINA	GUTIERREZ	CERON	$ 239.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21620	Julio	2024	30736303	MIRIAM	LUCIA	FLORES	VILLOTA	$ 305.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21621	Julio	2024	1081593497	WILMER	ALEXANDER	DIAZ	PEREZ	$ 1.152.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21622	Julio	2024	27100319	NOHEMI	DEL SOCORRO	MUTIZ	RODRIGUEZ	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21623	Julio	2024	27103025	MARIA	LUISA	ORDOÑEZ	TORO	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21624	Julio	2024	5209436	JOSE	NOE	CABRERA	HERNANDEZ	$ 373.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21625	Julio	2024	27353727	GEMA	CECILIA	GAVIRIA	VARGAS	$ 696.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21626	Julio	2024	1808440	JULIO	ALVARO	DELGADO	ORDOÑEZ	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21627	Julio	2024	15816865	Mateo		Burbano	delgado	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21628	Julio	2024	34562067	Mary		Gaviria	martinez	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21629	Julio	2024	5209389	JORGE	ENRIQUE	ORTIZ		$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21630	Julio	2024	1081595668	JESUS	HERNAN	CABRERA	ORDOÑEZ	$ 242.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21631	Julio	2024	13075509	SILVIO		URBANO	CERON	$ 1.201.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21632	Julio	2024	5210576	NATIVEL		NARVAEZ	CABRERA	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21633	Julio	2024	27298157	Clara	Elisa	BURBANO	delgado	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21634	Julio	2024	27097478	MARIA	NELCY	ARCOS	MUÑOZ	$ 870.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21635	Julio	2024	5210512	Anibal		Ñañez	cabrera	$ 382.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21636	Julio	2024	5209566	JULIO	BOLIVAR	MONCAYO	ORTIZ	$ 474.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21637	Julio	2024	5210266	Paulo		Gutierrez	ceron	$ 243.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21638	Julio	2024	27096337	ANA	ROSA	VIVEROS	ORDOÑEZ	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21639	Julio	2024	5340522	ARIEL		BURBANO	MORALES	$ 544.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21640	Julio	2024	98325463	LUIS	ALBERTO GUILLE	CORDOBA		$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21641	Julio	2024	98323290	RUBIO	GIL	BOLAÑOS	VALDEZ	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21642	Julio	2024	34323457	CLAUDIA	LORENA	MUÑOZ	MUÑOZ	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21643	Julio	2024	5337308	Jose	edilson	Gaviria	martinez	$ 535.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21644	Julio	2024	6461137	SEGUNDO	RICAURTE	CASTILLO	SILVA	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21645	Julio	2024	98323091	OMAR	JAIR	BOLAÑOS	VALDEZ	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21646	Julio	2024	25286200	NORALVA		PAZ	ORDOÑEZ	$ 549.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21647	Julio	2024	4628199	EDUAR	UVEIMAR	CORDOBA	BOLAÑOS	$ 486.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21648	Julio	2024	98322416	CELESTINO		ORDOÑEZ	BURBANO	$ 1.036.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21649	Julio	2024	87248074	GUILTON		ORTIZ	BOLAÑOS	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21650	Julio	2024	1085660079	ISMAN	MANUEL	GALINDEZ	BOLAÑOS	$ 568.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21651	Julio	2024	27282242	CECILIA		ÑAÑEZ	MUÑOZ	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21652	Julio	2024	27098995	MONICA	NIBIA	ORTIZ	LASSO	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21653	Julio	2024	59589619	Ana	luci	Ñañez	eraso	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21654	Julio	2024	5340318	ANGEL	MARIA	BRAVO	VELARDE	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21655	Julio	2024	5337307	Angel	custodio	Viveros	Castillo	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21656	Julio	2024	27298075	Maria	isabel	Ordoñes	viveros	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21657	Julio	2024	5337323	Marco	aurelio	Paguatin	Sanchez	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21658	Julio	2024	5210533	MIGUEL	FERNANDO	GUERRERO	SARASTY	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21659	Julio	2024	98322078	SALVADOR		BOLAÑOS	ÑAÑES	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21660	Julio	2024	34557496	Aura	Miriam	Viveros	castillo	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21661	Julio	2024	15816222	Carlos	gentil	Argothy	guerrero	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21662	Julio	2024	5245874	LUCIO	EDUARDO	NARVAEZ	PINZA	$ 112.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21663	Julio	2024	15813569	NOLBERTO		Delgado	castillo	$ 936.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21664	Julio	2024	76358277	HUGO	MARINO	SILVA	PEREZ	$ 635.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21665	Julio	2024	59589195	Rosaida		Castillo	ibarra	$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21666	Julio	2024	1808014	MOISES		GRANDA	BENAVIDES	$ 219.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21667	Julio	2024	1808476	BENITO	BAUTISTA	POPAYAN	BASTIDAS	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21668	Julio	2024	5340321	SEGUNDO	ALEJANDRO	MUÑOZ	FERNANDEZ	$ 304.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21669	Julio	2024	5210091	SEGUNDO	ALMIRO	CASTILLO		$ 487.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21670	Julio	2024	5336656	Campo	Anibal	Muños	meneses	$ 367.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21671	Julio	2024	27277571	LUCILA		GRIJALBA	ÑAÑEZ	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21672	Julio	2024	5210293	JOSE	ALVARO	ZAMBRANO		$ 1.078.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21673	Julio	2024	27296591	Lurcima		Delgado	delgado	$ 635.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21674	Julio	2024	27452479	ANA	LUCIA	ORDOÑEZ	ORDOÑEZ	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21675	Julio	2024	59440072	GLORIA		ORDOÑEZ	URBANO	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21676	Julio	2024	5339009	BOLIVAR		ORDOÑEZ	LOPEZ	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21677	Julio	2024	15250625	Luis	Eduardo	Viveros	Martinez	$ 599.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21678	Julio	2024	5337303	Abel		Gomes		$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21679	Julio	2024	5211441	Gerardo		Gomez		$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21680	Julio	2024	27450593	MARIA	RAQUEL	URBANO	DE ORDOÑEZ	$ 66.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21681	Julio	2024	1085660739	JONH	MARINO	DELGADO	MONJE	$ 379.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21682	Julio	2024	87301304	Arturo		Moreno	ceron	$ 939.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21683	Julio	2024	27098148	AURA	LILIANA	BRAVO	NARVAEZ	$ 237.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21684	Julio	2024	98323642	ALBEIRO		ESPINOSA		$ 468.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21685	Julio	2024	16606782	JORGE	JULIO	BOLAÑOS	MURIEL	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21686	Julio	2024	5340521	ROBISON		PALADINES	PALADINES	$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21687	Julio	2024	14242994	Marcos	Hugo	Viveros	muños	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21688	Julio	2024	5210358	Alvaro	gentil	Muñoz	ortega	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21689	Julio	2024	5337261	Ovidio	Jesus	Argorte	Moreno	$ 501.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21690	Julio	2024	98322840	DANIEL	EDIBER	DIAZ	BURBANO	$ 415.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21691	Julio	2024	5339068	JONAS		PORTILLA	RUIZ	$ 519.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21692	Julio	2024	5337192	Jose	Hugo	Martinez	lasso	$ 669.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21693	Julio	2024	6342120	AGUSTIN		GUERRERO		$ 618.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21694	Julio	2024	15811957	Ramiro		Ceron	moreno	$ 669.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21695	Julio	2024	98323393	JOSE		ORDOÑEZ	ORDOÑEZ	$ 419.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21696	Julio	2024	5337266	Celestino		Meneses	ceron	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21697	Julio	2024	27451791	FLOR	INES	VELASCO	MUÑOZ	$ 452.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21698	Julio	2024	4708600	MARTIN		NAVIA	BOLAÑOS	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21699	Julio	2024	98322741	MARIANO		GUERRERO	DIAZ	$ 634.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21700	Julio	2024	98322424	JAIRO		URBANO	BOLAÑOS	$ 206.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21701	Julio	2024	98323437	OLIVERIO		MUTIS	BOLAÑOS	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21702	Julio	2024	27098059	MARIA	DEL ROSARIO	ORDOÑEZ	TELLO	$ 104.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21703	Julio	2024	98323664	ALCIBIADES		NOGUERA	URBANO	$ 241.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21704	Julio	2024	98196301	Claudio	gentil	Ortiz	delgado	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21705	Julio	2024	66703778	MARIA	DORIS	ORTEGA	ORDOÑEZ	$ 211.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21706	Julio	2024	94488800	DIDIER		ORTEGA	MUÑOZ	$ 352.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21707	Julio	2024	27451322	AMPARO	LINETH	ORTEGA	MUÑOZ	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21708	Julio	2024	25521261	HORTENCIA		MUÑOZ	DE ORTEGA	$ 280.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21709	Julio	2024	27444095	Rosa	Angelica	Delgado	meneces	$ 602.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21710	Julio	2024	15814104	Gerardo		De	la Cruz viveros	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21711	Julio	2024	1085662900	MILTON	JULIAN	ROSERO	PORTILLA	$ 200.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21712	Julio	2024	98323657	FRANCO		ARCOS	MORENO	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21713	Julio	2024	87010074	MIGUEL	ANGEL	BURBANO	MUÑOZ	$ 535.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21714	Julio	2024	87245775	MARINO		GRIJALBA	ÑAÑEZ	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21715	Julio	2024	5340970	JAIRO		BOLAÑOS	BOLAÑOS	$ 334.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21716	Julio	2024	5339536	RAMON		RUIZ	URBANO	$ 244.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21717	Julio	2024	5340471	ILDE	ALBEIRO	PABON		$ 379.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21718	Julio	2024	59430026	MARIELITA		BOLAÑOS	ÑAÑEZ	$ 669.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21719	Julio	2024	5340815	SALVADOR		BURBANO	BOLAÑOS	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21720	Julio	2024	1085661671	MARIA	HERLINDA	ORTEGA	BOLAÑOS	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21721	Julio	2024	1085661022	TEODOLINDA	DEL SOCORRO	ORTEGA	BOLAÑOS	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21722	Julio	2024	5339864	JOSE	ANTONIO	GARCIA	MARTINEZ	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21723	Julio	2024	27444134	NILSA	del Socorro	Delgado	martinez	$ 70.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21724	Julio	2024	27442050	Luz	maria	Gomes	delgado	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21725	Julio	2024	27444239	Edilma	ezperanza	Gomes	meneses	$ 246.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21726	Julio	2024	27442407	Laura		Guerrero	de vivas	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21727	Julio	2024	27444240	Ana	Mari	Gomes	meneses	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21728	Julio	2024	12983426	Antonio		CORDOBA	popayan	$ 70.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21729	Julio	2024	15814650	Luis	alirio	Delgado	Gomes	$ 282.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21730	Julio	2024	34550573	Digna	de jesua	Narvaez	ordoñes	$ 141.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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21731	Julio	2024	27450212	MARIA	ANGELICA	ERASO	MUÑOZ	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21732	Julio	2024	27281437	TULIA		PORTILLA	URBANO	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21733	Julio	2024	87830031	JOSE	MARIA	MONTILLA		$ 105.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21734	Julio	2024	27451868	GENY		MARTINEZ	CERON	$ 172.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21735	Julio	2024	1089479458	Walter		Gomes	pardo	$ 916.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21736	Julio	2024	15815058	Jesus	fernely	Jansasoy	meneses	$ 493.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21737	Julio	2024	27444165	Elisa		Mutiz		$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21738	Julio	2024	1086549296	Heli	fabian	Ordoñez	lasso	$ 69.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21739	Julio	2024	27100235	ROSALBA		ORTIZ	BOLAÑOS	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21740	Julio	2024	27096341	CLARA	ROSA	LOPEZ	PALACIOS	$ 340.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21741	Julio	2024	1081592583	CARMENZA		SALCEDO	ERASO	$ 174.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21742	Julio	2024	13040990	ESTEBAN	DARIO	GOMEZ	GOMEZ	$ 1.113.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21743	Julio	2024	15810804	Vicente	Vicente	Viveros	Martinez	$ 1.903.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21744	Julio	2024	27096705	AURA	ELISA	CERON	CORTES	$ 372.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21745	Julio	2024	27097212	MARIA	BEATRIZ	CASTILLO	ORDOÑEZ	$ 378.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
21746	Julio	2024	10585290	Alonso		Leyton	chito	$ 414.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21747	Julio	2024	25339363	OLGA	LIGIA	OROZCO	FLOR	$ 680.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21748	Julio	2024	1061784595	Andres		Castillo	burbano	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21749	Julio	2024	1060800169	EVA		CUCUÑAME	VALENCIA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21750	Julio	2024	76351158	Genaro		Cucuñame	Valencia	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21751	Julio	2024	4525640	Villamizar		Juspian		$ 530.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21752	Julio	2024	25417300	CARMEN	ALICIA	VALENCIA	RUIZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21753	Julio	2024	1060802723	Jose	jair	Grueso	Valencia	$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21754	Julio	2024	10585241	Adolfo		Muñoz		$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21755	Julio	2024	1060869386	SANDRA	YOLIMA	RODRIGUEZ	RODRIGUEZ	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21756	Julio	2024	76008137	JESUS	ANTONIO	VELASCO	MONTANO	$ 500.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21757	Julio	2024	76200087	MANUEL	ARCENIO	VALENCIA	VALENCIA	$ 284.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21758	Julio	2024	25343855	ANA	ROSA	IPIA	CAMPO	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21759	Julio	2024	48623401	MELVA	MARGOT	JOYAS	SOLIS	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21760	Julio	2024	1060877037	ALDUBER		VELASCO	CHAGUENDE	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21761	Julio	2024	48600940	DORIS	AMPARO	MOSQUERA	VELASCO	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21762	Julio	2024	1002971071	AMALFY		CRUZ	CHITO	$ 424.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21763	Julio	2024	48628202	BERNARDA		OROZCO	MUÑOZ	$ 277.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21764	Julio	2024	25289536	LUZ	MARINA	SERNA	ESCOBAR	$ 589.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21765	Julio	2024	34315647	ANA	MILENA	CAPOTE	DOMINGUEZ	$ 157.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21766	Julio	2024	1060800003	ESTEBAN		VALENCIA	CAMAYO	$ 1.116.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21767	Julio	2024	6420499	HIPOLITO		QUESADA		$ 607.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21768	Julio	2024	1060800694	Jose	Hipolito	Quesada	Caldono	$ 283.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21769	Julio	2024	18414842	JOSE	ALDEMAR	BECOCHE	ZUÑIGA	$ 842.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21770	Julio	2024	27737865	CLAUDIA	SUSANA	SEPULVEDA	MARTINEZ	$ 72.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21771	Julio	2024	1060988567	ANDRES	IVAN	PARRA	ORDOÑEZ	$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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21772	Julio	2024	25344859	DIOMELINA		FLOR	SALAZAR	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21773	Julio	2024	1060797846	LINA	MARCELA	VALENCIA	VALENZUELA	$ 284.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21774	Julio	2024	25336628	ANA	MELIDA	MOSQUERA	MOSQUERA	$ 240.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21775	Julio	2024	25340871	MARLENI		IPIA	ITER	$ 536.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21776	Julio	2024	4666327	GERARDO		DELGADO	MONTENEGRO	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21777	Julio	2024	25547812	ZORAIDA		TOMBE	DIAGO	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21778	Julio	2024	34571416	LENIS		FERNANDEZ	ULCHUR	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21779	Julio	2024	76200296	LUIS	RODRIGO	MOSQUERA	MOSQUERA	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21780	Julio	2024	4722280	ALEXANDER		PULICHE	CAMAYO	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21781	Julio	2024	4614624	CRISTOBAL		CAPOTE	BELALCAZAR	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21782	Julio	2024	76190122	LUIS	EDUARDO	VIDAL		$ 404.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21783	Julio	2024	4695495	HERALDO		JIMENEZ	JIMENEZ	$ 350.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21784	Julio	2024	1061530569	FRANCEY		NAVIA	VALECIA	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21785	Julio	2024	25341554	LUZ	ANGELA	CAMPO	CAMPO	$ 943.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21786	Julio	2024	76351350	JESUS	IVAN	CHAGUENDO	LULIGO	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21787	Julio	2024	1060802021	AMANDA		FLOR	LEDEZMA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21788	Julio	2024	25401677	SULVI	ALMEIDA	MUÑOZ	OROZCO	$ 695.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21789	Julio	2024	76236471	JAIRO	ANDRES	OROSCO		$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21790	Julio	2024	48615631	MARIA	LEYVA	VIAFARA	FLOR	$ 81.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21791	Julio	2024	10695712	Didian	Nabor	Hoyos	Ruiz	$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21792	Julio	2024	76352049	JOSE	ARLEY	VALENCIA	CAMAYO	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21793	Julio	2024	4675098	CRUZ		GUENFUE	CAMPO	$ 792.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21794	Julio	2024	25337569	MARIA	ZENIDE	DIAGO		$ 121.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21795	Julio	2024	25344677	ANA	JESUS	BRAVO		$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21796	Julio	2024	25344836	CARMEN	NIXONIA	VALENCIA	VALENZUELA	$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21797	Julio	2024	1462589	PEDRO	PABLO	BOHOJORGE		$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21798	Julio	2024	1060802827	YEISON	YESID	FLOR	VALENCIA	$ 824.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21799	Julio	2024	1462961	VICENTE		RUIZ	RIVERA	$ 909.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21800	Julio	2024	25337425	AIDA	LUZ	MUÑOZ	PINZON	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21801	Julio	2024	76200176	JOSE	DIDIMO	CHACON		$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21802	Julio	2024	76352270	Cristian	Arley	Mosquera	Mosquera	$ 1.332.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21803	Julio	2024	25484709	Mary	socorro	Cabezas	muñoz	$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21804	Julio	2024	76332080	Yesiid		Burbano	Cordoba	$ 595.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21805	Julio	2024	4695508	Gerardo		Anacona		$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21806	Julio	2024	4697345	Arles	norvey	Cabezas	cabezas	$ 496.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21807	Julio	2024	4696869	MOISES		GUZMAN		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21808	Julio	2024	25482733	LUZ	ANGELA	SANCHEZ	SALINAS	$ 124.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21809	Julio	2024	93123895	Pedro	pablo	Gallardo	burbano	$ 248.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21810	Julio	2024	76248901	Pedo	nel	Ceron	lopez	$ 289.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21811	Julio	2024	1116248668	Shirley		Galindez	ruiz	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21812	Julio	2024	25484535	ROSA	IMELDA	RUIZ	CABEZAS	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21813	Julio	2024	25482955	Mila	Antonia	Ruiz	anacona	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21814	Julio	2024	4696789	Libio	omar	Anaconda	anacona	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21815	Julio	2024	25481543	NUNILACARMEN		GALLARDODEGIRONZA		$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21816	Julio	2024	1476738	LEONEL		MUÑOZ	ORDOÑEZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21817	Julio	2024	25482073	CLARA	RUBIELA	PINO	MUÑOZ	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21818	Julio	2024	15570975	VILLAMIZAR		JOJOA	CHIMUNJA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21819	Julio	2024	4696665	Carlos	Arturo	Ceron	muñoz	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21820	Julio	2024	1476831	Ceferino		Cabezas	guzman	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21821	Julio	2024	4695988	Lazaro		Palechor	Jimenez	$ 869.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21822	Julio	2024	1476884	Maximino		Palechor		$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21823	Julio	2024	1476815	HERMEN	NAHUN	ORDOÑEZ	MUÑOZ	$ 455.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21824	Julio	2024	25484528	MARIA	PURIFICACION	LOPEZ		$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21825	Julio	2024	1476976	JOSE	PLINIO	ORDOÑEZ		$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21826	Julio	2024	25483504	Astrid	socorro	Gomez	anacona	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21827	Julio	2024	25484561	NELLY		ANACONA		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21828	Julio	2024	76247640	Yon	Jairo	Gironza	gomez	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21829	Julio	2024	94282904	Fabio	Antonio	Ordonez	muñoz	$ 331.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21830	Julio	2024	76027624	MILLER	ANDRES	MUÑOZ		$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21831	Julio	2024	76027844	HOMERO		JUSPIAN	CHILITO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21832	Julio	2024	25484698	Maria	oliva	Parra	ceron	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21833	Julio	2024	4718859	JOSE	QUIMO	MOSQUERA	POLANCO	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21834	Julio	2024	29106196	YOLANDA		PAJA	TUNUBALA	$ 212.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21835	Julio	2024	76237093	ORLANDO		GALINDRES	GOMES	$ 598.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21836	Julio	2024	4640320	MISAEL		BALCAZAR	USSA	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21837	Julio	2024	10751222	PIO	QUINTO	LOPEZ	LOPEZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21838	Julio	2024	4653562	CALIXTO		ZANICETO	PETEINS	$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21839	Julio	2024	76351449	ENIBER		CRUZ	ANDRADE	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21840	Julio	2024	25340407	Maria	Rosalba	Valencia	Cobo	$ 104.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21841	Julio	2024	1060800902	SAMUEL	DAVID	CAMPO	VALENCIA	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21842	Julio	2024	76351178	JESUS	EMIGDIO	MOSQUERA		$ 391.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21843	Julio	2024	48614583	MARIA	NELLY	VIDAL	VARGAS	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21844	Julio	2024	76200055	ERASMO		VALENCIA		$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21845	Julio	2024	4644320	GERARDO		CONEJO	CONEJO	$ 202.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21846	Julio	2024	76200128	Efrain	ernau	Bravo	valenzuela	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21847	Julio	2024	1060799611	PILI	ALEXANDRA	ACOSTA	CAMPO	$ 463.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21848	Julio	2024	76229443	HENRY		VALENCIA		$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21849	Julio	2024	4697531	ANTONIO	LEON	PINO	PARRA	$ 340.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21850	Julio	2024	25338900	Orlaida		Vergara	Vidal	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21851	Julio	2024	18494882	Olbar	Alirio	Rengifo	Velasco	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21852	Julio	2024	4696685	ROBERTO		ANACONA		$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21853	Julio	2024	25480116	Edima		Muñoz	Benavides	$ 420.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21854	Julio	2024	1060802629	EDNA	ROCIO	SANCHEZ	SANCHEZ	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21855	Julio	2024	1060988440	Ulfer		Paniquita		$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21856	Julio	2024	34527346	Gladys		Mosquera	Campo	$ 202.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21857	Julio	2024	76350999	Jose	fredy	Urrutia	Guerrero	$ 104.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21858	Julio	2024	4700033	ELVIO		QUIJANO	CARVAJAL	$ 1.396.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21859	Julio	2024	4642679	OVIDIO		MOSQUERA		$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21860	Julio	2024	4644708	Jesus	Hernando	Quina	Pechene	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21861	Julio	2024	4642525	JOSE	PERSEVERADO	LEDEZMA	URMENDEZ	$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21862	Julio	2024	25338151	ZORAIDA		GARCES	BECOCHE	$ 590.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21863	Julio	2024	1060802061	ROBERT		SANCHEZ	FLOR	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21864	Julio	2024	25341964	Yina	Marcela	Navia		$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21865	Julio	2024	76352555	CARLOS	ANDRES	VIDAL		$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21866	Julio	2024	1060804552	Zully		Velasco	Cucuñame	$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21867	Julio	2024	38681946	Sandra	Milena	Vidal		$ 608.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21868	Julio	2024	10694228	FREDI	ARLEY	GAVIRIA	NAVIA	$ 837.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21869	Julio	2024	76229409	NOE	CRISTOBAL	BAMBAGUE	FLOR	$ 248.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21870	Julio	2024	76352529	EIDER		MORALES	MOSQUERA	$ 396.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21871	Julio	2024	34319156	LUCY	LILIANA	MENDEZ	MACA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21872	Julio	2024	1061693174	JHON	FABER	ANTE	SALINAS	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21873	Julio	2024	76304116	Teobaldo		Jimenez	jimenez	$ 2.184.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21874	Julio	2024	94491237	UVER	JESUS	JIMENEZ	JIMENEZ	$ 1.794.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21875	Julio	2024	1060877098	ADRIANA		GIRALDO	GALLEGO	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21876	Julio	2024	76352833	FABIO	NELSON	MOSQUERA	CAMAYO	$ 882.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21877	Julio	2024	34529413	GLORIA	EDELMIRA	CALDON	SANCHEZ	$ 202.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21878	Julio	2024	89007740	ARVEY		CAMPO	NARVAEZ	$ 1.451.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21879	Julio	2024	25482859	MARICELA		ACOSTA	MALES	$ 503.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21880	Julio	2024	10320770	OBER	FERNEY	DAZA	PAPAMIJA	$ 337.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21881	Julio	2024	34671606	Elcira		Gomez	alvear	$ 503.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21882	Julio	2024	4697476	WVER		CRUZ	CERON	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21883	Julio	2024	10585103	FABRICIANO		PAZ	CABRERA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21884	Julio	2024	4718201	Libardo		Vidal	Leon	$ 729.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21885	Julio	2024	25395598	MARTA	IRENE	JIMENEZ	CALVACHE	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21886	Julio	2024	4641192	CARLOS	ALBERTO	USSA		$ 720.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21887	Julio	2024	25341375	Maria	Nubia	Ledezma		$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21888	Julio	2024	34672765	Ana	libia	Gomez	daza	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21889	Julio	2024	76237233	ALBEIRO		CHACON	QUINTERO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21890	Julio	2024	10435386	LAURENCIO		ZEMANATE	CIFUENTES	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21891	Julio	2024	25340440	Bertha	Tulia	Iter	de Ipia	$ 478.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21892	Julio	2024	25422709	ROSALBA		CIFUNTES	GUAMPE	$ 616.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21893	Julio	2024	76302074	AUSBERTO	DAVID	CEBEZAS	ASTAIZA	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21894	Julio	2024	76288216	LEONARDO		DAZA	GABIRIA	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21895	Julio	2024	7544959	RUBEIRO		MAJIN		$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21896	Julio	2024	4642300	Jose	Benito	Iter	Gue	$ 324.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21897	Julio	2024	48615619	MARIA	NORALBA	VALENCIA		$ 1.332.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21898	Julio	2024	10752844	Baudelino		Tombe	Paja	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21899	Julio	2024	76190184	FREDY		OLAVE	ITER	$ 283.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21900	Julio	2024	4644057	ARNULFO	DAVID	PELUCHE	VALENCIA	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21901	Julio	2024	4614679	LUIS	HERMES	CAPOTE	VELASCO	$ 239.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21902	Julio	2024	76211443	JESUS	ENELIO	VELASCO	ROJAS	$ 102.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21903	Julio	2024	76352475	ADAN		CAMAYO	IPIA	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21904	Julio	2024	1060800938	Leydy	Yoana	Viafara	Chate	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21905	Julio	2024	6218552	RODRIGO		RIOS	TROCHEZ	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21906	Julio	2024	79425246	FERNANDO		MEDINA	SARRIA	$ 897.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21907	Julio	2024	1007342610	RAFAEL	ANTONIO	ZAMBRANO	HUILA	$ 688.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21908	Julio	2024	1060799889	SAIRE		CAMPO		$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21909	Julio	2024	25338725	BLANCA	LUCIA	GUERRERO	NUÑEZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21910	Julio	2024	76170002	MARCO	ANTONIO	MOSQUERERA		$ 478.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21911	Julio	2024	76228206	JULIAN		CAMPO	BECOCHE	$ 851.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21912	Julio	2024	1007201635	Jesus	Arnel	Meneses	Bermudez	$ 202.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21913	Julio	2024	4641921	JOSE	EFREN	MOSQUERA		$ 810.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21914	Julio	2024	4611247	MIGUEL	ANTONIO	OBANDO	COTAZO	$ 205.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21915	Julio	2024	1060797493	MARIA	SULEIMA	ACOSTA	ACOSTA	$ 193.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21916	Julio	2024	25337626	Ana	Alicia	Hurtado		$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21917	Julio	2024	76326187	WILLIAM	FABIAN	NARVAEZ	EGAS	$ 580.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21918	Julio	2024	4722204	DIEGO	ARMANDO	ERAZO	FAJARDO	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21919	Julio	2024	4719160	Bolivar		Campo	Epe	$ 284.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21920	Julio	2024	1059597410	Martha	Liliana	Burbano	Solarte	$ 284.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21921	Julio	2024	4717895	Floresmiro		Tombe	Pinto	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21922	Julio	2024	34659819	ERNEYDA		GOMEZ		$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21923	Julio	2024	10567510	Norvey		Cruz	Castro	$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21924	Julio	2024	76332016	ELMER		CHITO	CALUCE	$ 1.161.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21925	Julio	2024	76027689	Alipio		Perez	piamba	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21926	Julio	2024	4718255	Victor	Emilio	Velasco	Velasco	$ 921.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21927	Julio	2024	25424741	DEICY		TRUJILLO	LOPEZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21928	Julio	2024	1060868369	ANGEL	DE JESUS	ASTUDILLO	CAMPO	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21929	Julio	2024	10297542	JULIAN	ANDRES	ASTUDILLO	VALLEJO	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21930	Julio	2024	76227921	LAURENTINO		RODRIGUEZ	GUE	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21931	Julio	2024	10486315	Celmo		Secue		$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21932	Julio	2024	25713769	Marleny		Montilla	Meneses	$ 1.152.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21933	Julio	2024	66704432	Carmen	rosa	Mañunga		$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21934	Julio	2024	1059597826	Rene		Secue	yande	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21935	Julio	2024	4717441	Fabio		Nuñez	lopez	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21936	Julio	2024	1064431001	Diego	Fernando	Sanchez	Calambas	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21937	Julio	2024	76292401	Jose	Leyder	Galarza	Bernal	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21938	Julio	2024	1002970467	Jesus	Eduardo	Galarza	Velasco	$ 534.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21939	Julio	2024	4614750	EDUARDO	ALBERTO	MAÑUNGA	MARTINEZ	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21940	Julio	2024	25545690	Luz	Melba	Arce	Arce	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21941	Julio	2024	25547426	Liliana		Cobo	Urrutia	$ 792.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21942	Julio	2024	4720844	Heber	armando	Sanchez	morales	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21943	Julio	2024	48572257	Maria	edelmira	Campo	cobo	$ 417.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21944	Julio	2024	4696211	Eriberto		Higon	palechor	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21945	Julio	2024	76292097	Luis	Carlos	Paja	Sanchez	$ 250.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21946	Julio	2024	25344860	Lucia		Flor	Yunda	$ 162.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21947	Julio	2024	4720687	Bolivar		Velasco	arce	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21948	Julio	2024	76259102	Israel		Hurtado	Gembuel	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21949	Julio	2024	4720647	Jose	Anibal	Bello	causaya	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21950	Julio	2024	76200292	EVANGELISTA		ZAMBRANO	MOSQUERA	$ 680.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21951	Julio	2024	4736489	Einer	isauro	Alarcon	buitron	$ 632.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21952	Julio	2024	76351423	Dimar		Sanchez	Flor	$ 478.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21953	Julio	2024	1060801992	Edilson		Herrera	Andrade	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21954	Julio	2024	4641286	MARTIN	EMIRO	FLOR		$ 428.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21955	Julio	2024	48645665	Dora	Lilia	Anturi	Paja	$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21956	Julio	2024	76351331	Sandro	Alirio	Miranda	Flor	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21957	Julio	2024	4718264	Manuel	Maria	Sanchez	Quintana	$ 458.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21958	Julio	2024	25544237	Leonor		Argote	urbano	$ 875.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21959	Julio	2024	76259123	Jose	Antonio	Guerrero	Jojoa	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21960	Julio	2024	76291824	Segundo	javier	Mora	urbano	$ 781.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21961	Julio	2024	10751856	Raul	Olmedo	Trujillo	Morcillo	$ 360.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21962	Julio	2024	25556867	Virgelina		Arce	Otero	$ 333.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21963	Julio	2024	25547364	Rosa	lidia	Riaños	Camayo	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21964	Julio	2024	1060798661	Mabel	Sirleny	Pechene	Guacheta	$ 144.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21965	Julio	2024	25543667	Luz	Angela	Fernandez	pillimue	$ 667.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21966	Julio	2024	76291120	Orlando		Tobar	astudillo	$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21967	Julio	2024	25543858	Francelina		Leon	villani	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21968	Julio	2024	25550802	Maria	angela	Calambas	hurtado	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21969	Julio	2024	1489605	Hernando		Arce		$ 458.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21970	Julio	2024	15813520	Roberto		Toro		$ 1.036.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21971	Julio	2024	25544819	Maria	Fanny	Luna	Zuñiga	$ 375.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21972	Julio	2024	18611700	Junior	Dario	Zambrano	conejo	$ 750.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21973	Julio	2024	16729780	Adolfo		Ulchur		$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21974	Julio	2024	25547059	Lida	Ximena	Campo		$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21975	Julio	2024	25546847	Yanira		Villegas		$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21976	Julio	2024	10754362	Reyber		Otero	Calambaz	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
21977	Julio	2024	76292116	javier	Oswaldo	Rodallega	villano	$ 855.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21978	Julio	2024	25550813	Elida		Diaz	Sanchez	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21979	Julio	2024	25556865	Rosa	Elvira	Rios	Montilla	$ 83.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21980	Julio	2024	4718312	Jose	francisco	Aquillon	jembuel	$ 691.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21981	Julio	2024	76352077	RENE		VALENZUELA	VALENCIA	$ 108.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21982	Julio	2024	25543374	Doris		Rios	Montilla	$ 458.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21983	Julio	2024	76229420	SAUL		CAMPO	CONEJO	$ 540.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21984	Julio	2024	34534836	BERSABE		GUACHETA	BECOCHE	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21985	Julio	2024	76273437	Elias		Tumiña	Yalanda	$ 432.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21986	Julio	2024	76352027	JESUS	JOVAN	NAVIA	BRAVO	$ 216.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21987	Julio	2024	4770382	PEDRO	JOSE	MORALES	MUELAS	$ 252.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21988	Julio	2024	25339073	GILMA		BECOCHE	GUACHETA	$ 428.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21989	Julio	2024	1060802149	EDGAR	ARBEY	CAMAYO	MUELAS	$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21990	Julio	2024	1060799985	Mauricio		Tombe	Cruz	$ 121.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21991	Julio	2024	1059911730	JOSE	ABDULIO	IBARRA	QUINAYAS	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21992	Julio	2024	1061544048	NATALIA		RIOS	OTERO	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21993	Julio	2024	4613006	FERNANDO		SANCHEZ	VALENCIA	$ 342.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21994	Julio	2024	1061688042	EDIER	AMAURY	COLLASOZ	LUCIO	$ 648.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21995	Julio	2024	76312890	MANUEL	LEON	VIVEROS	YANDE	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21996	Julio	2024	48570409	YOLANDA		VELASCO	CALAMBAS	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21997	Julio	2024	76302897	CESAR	ALBERTO	MEDINA	POTOSI	$ 174.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21998	Julio	2024	76292592	FLORO	ALBERTO	CALAMBAS	USSA	$ 468.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
21999	Julio	2024	25612988	LUZ	MARY	CANTERO	CALAMBAS	$ 583.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22000	Julio	2024	76262405	DIOGENES		MARTINEZ	GOMEZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22001	Julio	2024	34542181	MARIELA		VALDES	GUENGUE	$ 288.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22002	Julio	2024	48662773	DEYA	NINFA	CHAVES	GARZON	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22003	Julio	2024	76307005	CESAR	ALFONSO	CERON	VIDAL	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22004	Julio	2024	4617237	Jaimer	Fernando	Gonzalez	Campo	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22005	Julio	2024	76229137	GERARDO	EDGAR	VALENCIA	VALENCIA	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22006	Julio	2024	76170165	Jaime		Mosquera	Valencia	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22007	Julio	2024	25337006	MARIELA		ZUÑIGA	DE CUCUÑAME	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22008	Julio	2024	4644151	ABELARDO		VALENCIA		$ 35.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22009	Julio	2024	4640863	JESUS	OLMEDO	PILLIMUE		$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22010	Julio	2024	25337883	CARMENZA		USSA	CAMPO	$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22011	Julio	2024	1033696488	LEOBELDA		CAMAYO	COMETA	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22012	Julio	2024	1060872605	GERSON	DAVID	CALVACHE	ARIAS	$ 393.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22013	Julio	2024	48572016	FABIOLA		MUELAS	HURTADO	$ 187.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22014	Julio	2024	4641439	JESUS	LUBER	VICTORIA	CALDONO	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22015	Julio	2024	4641765	Jose	Reinerio	Victoria	Sanchez	$ 325.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22016	Julio	2024	48614585	MARIA	CENAIDA	LULIGO	MOSQUERA	$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22017	Julio	2024	25336640	MARIA	CARMEN	SALAZAR	DE MIRANDA	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22018	Julio	2024	4741985	LINARES		MOSQUERA	PAZ	$ 1.872.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22019	Julio	2024	4614577	JOSE	ANIBAL	CAPOTE		$ 171.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22020	Julio	2024	10539104	NESTOR		ADELA	MANQUILLO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22021	Julio	2024	76352591	WILMER		CAMAYO	GUTIERREZ	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22022	Julio	2024	76228581	ANGEL	ORLANDO	CAMAYO	FLOR	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22023	Julio	2024	25338552	CONSUELO		PILLIMUE	CAMAYO	$ 35.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22024	Julio	2024	1061533013	CLAUDIA	PATRICIA	SARRIA	GONZALEZ	$ 156.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22025	Julio	2024	1060801759	Lucelly		Miranda	Salazar	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22026	Julio	2024	4664152	GILBERTO		MONTENEGRO		$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22027	Julio	2024	4641247	LIBARDO		SANCHEZ	CAUSAYA	$ 325.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22028	Julio	2024	10756468	CARLOS	ANDRES	LEON	MUELAS	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22029	Julio	2024	25339063	LUZ	ENEIDA	ZAMBRANO	VEGA	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22030	Julio	2024	25734453	ANA	MILENA	POSCUE	ACHICUE	$ 663.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22031	Julio	2024	1059595728	RICARDO		IPIA	ZUÑIGA	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22032	Julio	2024	4640573	Daniel		Camayo	Golondrino	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22033	Julio	2024	25344523	Concepcion		Valencia	Valencia	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22034	Julio	2024	4644435	LUIS	GERARDO	ZUÑIGA	PULICHE	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22035	Julio	2024	1060802852	MARIBEL		VELASCO	VELASCO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22036	Julio	2024	1060798520	OMAR		MORALES	VALENCIA	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22037	Julio	2024	4642228	ROQUE		CAPOTE		$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22038	Julio	2024	25260642	GRACIELA		GALINDEZ		$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22039	Julio	2024	4640419	NEMESIO		COMETA	GUTIERREZ	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22040	Julio	2024	76352686	JOSE	NORBEY	SALINAS	CAMAYO	$ 70.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22041	Julio	2024	76351697	VICTOR	HUGO	MORALES	VALENCIA	$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22042	Julio	2024	5338084	OVIDIO	ESVERALDO	TORREZ	MUÑOZ	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22043	Julio	2024	1060799776	NORA	CRISTINA	SALINAS	PALECHOR	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22044	Julio	2024	4643697	JOSE	FELIX	SALINAS	JIMENEZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22045	Julio	2024	76351283	LUIS	GABRIEL	OROZCO	CASTRILLON	$ 528.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22046	Julio	2024	25286179	MERLY		ANTE	MONTENEGRO	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22047	Julio	2024	10661746	ALVARO		RUIZ	MAYORGA	$ 234.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22048	Julio	2024	25341787	LUZ	ANGELA	MIRANDA	CUCUÑAME	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22049	Julio	2024	34546216	BENICIA		CAPOTE	RIVERA	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22050	Julio	2024	4640641	CARLOS	HERNANDO	OROZCO	OROZCO	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22051	Julio	2024	76327291	OSCAR	SAULO	GUACHETA	GUACHETA	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22052	Julio	2024	25588696	LIGIA		SOLANO	LASSO	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22053	Julio	2024	10345098	NOE		MAMIAN	MAJIN	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22054	Julio	2024	10757148	LUIS	CARLOS	FLOR	CHANTRE	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22055	Julio	2024	10523538	LUIS	ANGEL	BELALCAZAR		$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22056	Julio	2024	10620115	JOSE	ANTONIO	ALMENDRA	TROCHEZ	$ 604.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22057	Julio	2024	76249226	IRMO	TULIO	RENGIFO		$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22058	Julio	2024	76216005	JOSE	DANIEL	GALLARDO	PAREJA	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22059	Julio	2024	76316273	DIONICIO		FLOR	MELLIZO	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22060	Julio	2024	83058091	Yamid		Campo	Rodriguez	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22061	Julio	2024	14636423	ELFEM	ALEXIS	MOLANO	PUSQUIN	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22062	Julio	2024	4644441	RICAURTE		VALENCIA	QUINA	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22063	Julio	2024	1107095749	JAIVER	ORLANDO	TORRES	ANACONA	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22064	Julio	2024	4673667	LUIS	ARMANDO	VELASCO	MUÑOZ	$ 610.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22065	Julio	2024	15909076	JOSE	BENITO	VALENCIA		$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22066	Julio	2024	10524911	AMBROSIO		GUETIO	QUINA	$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22067	Julio	2024	1061754882	DEIMER	DUHAN	CAPOTE	CAMPO	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22068	Julio	2024	48624964	ELSA	NURY	MERA		$ 33.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22069	Julio	2024	4672487	JOSE	DANIEL	PIZO		$ 474.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22070	Julio	2024	1061804445	EVER	ARLEY	VERGARA	BELALCAZAR	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22071	Julio	2024	34538747	ALICIA		RIVERA		$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22072	Julio	2024	1061534004	FRANCIA	HELENA	TOMBE	COBO	$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22073	Julio	2024	4710122	Obdulio	Enrique	Lasso	Muñoz	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22074	Julio	2024	25277353	GLORIA	ESPERANZA	BELALCAZAR	FERNANDEZ	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22075	Julio	2024	10430141	Jair		Benavides	Benavides	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22076	Julio	2024	10691969	REYES		ORDOÑEZ	MARTINEZ	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22077	Julio	2024	1060803326	YULIAN		CAMAYO	CAMPO	$ 549.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22078	Julio	2024	4612299	EDUARDO	FREY	RIVERA		$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22079	Julio	2024	76351166	Edilson		Zuñiga	Flor	$ 315.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22080	Julio	2024	10585212	OLIVIO		QUINAYAS		$ 1.276.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22081	Julio	2024	25343720	IRENE		RODRIGUEZ	VELASCO	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22082	Julio	2024	25337196	Irma		Calambas	Paja	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22083	Julio	2024	1007201764	Edison	Adrian	Miranda	Miranda	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22084	Julio	2024	4699148	FRANCISCO		QUINAYAS	PAZ	$ 151.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22085	Julio	2024	34526441	GLORIA	INES	CAMPO		$ 131.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22086	Julio	2024	76351424	DAIRE	ANDRES	VALENCIA	CALDONO	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22087	Julio	2024	34656041	DORA	LILIA	CHAVACO	HURTADO	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22088	Julio	2024	25338632	GLADIS	ELENA	GUEGIA	DIZU	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22089	Julio	2024	10750160	JORGE		MUELAS	ARANDA	$ 436.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22090	Julio	2024	10722713	PARMENIS		SUAREZ	VELASCO	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22091	Julio	2024	76170441	JORGE	ELIECER	CAMAYO	ZAMBRANO	$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22092	Julio	2024	10519752	NEREO		VALENCIA	PAME	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22093	Julio	2024	4641387	Pedro	Antonio	Miranda	Cucuñame	$ 478.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22094	Julio	2024	4640461	Manuel	Jesus	Balcazar	Mosquera	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22095	Julio	2024	1061688271	Gustavo		Talaga	Zambrano	$ 391.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22096	Julio	2024	76273379	ALBERTO		YALANDA	CALAMBAS	$ 1.008.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22097	Julio	2024	1462995	VICTOR	ELADIO	MACA		$ 847.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22098	Julio	2024	48600229	ADEIANA	ISABEL	MEDINA	MARTINEZ	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22099	Julio	2024	10722035	NOE		SUAREZ	VELASCO	$ 470.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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22100	Julio	2024	25357280	MARIA	OFELIA	DIZU	YONDA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22101	Julio	2024	1060991852	DUVAN	ANDRES	BENAVIDEZ	PALECHOR	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22102	Julio	2024	25339404	Sandra	Patricia	Vargas	Villano	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22103	Julio	2024	6456696	LORENZO		RIVERA	VALLEJO	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22104	Julio	2024	4727818	RICARDO		MERA		$ 811.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22105	Julio	2024	76351452	Carlos	Andres	Flor	Sanchez	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22106	Julio	2024	10567682	ELADIO		ANACONA	CRUZ	$ 1.069.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22107	Julio	2024	25341509	LUZ	MARIELA	GUEGUIA	DIZU	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22108	Julio	2024	25343905	Maria	Carmelina	Lame	Valencia	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22109	Julio	2024	25337824	Maria	Rosario	Valencia	Rivera	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22110	Julio	2024	8334497	LIBARDO		DAZA	SAMBONI	$ 464.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22111	Julio	2024	25687571	DELFINA		VELASCO		$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22112	Julio	2024	4770795	FELIPE		CHIRIMUSCAY	TUNUBALA	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22113	Julio	2024	48571120	MYRIAM	HELENA	BAUTISTA	VELASCO	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22114	Julio	2024	10753984	WILLIGNTON		PAJA	PAJA	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22115	Julio	2024	1002951587	YURI	MILEIDI	ZAMBRANO	JAMBO	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22116	Julio	2024	4739606	JORGE	VIDAL	NAVIA	MUÑOZ	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22117	Julio	2024	12192019	DOUMER		LEDESMA	CRUZ	$ 1.333.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22118	Julio	2024	34572563	EMERITA		GOMEZ	RUIZ	$ 606.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22119	Julio	2024	1007342838	Nancy		Guacheta	Acosta	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22120	Julio	2024	10547502	Jose	Abelardo	Yande	Ussa	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22121	Julio	2024	10522635	Victor	Manuel	Quintana	Chantre	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22122	Julio	2024	76352148	Jesus	Alban	Navia	Velasco	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22123	Julio	2024	4769106	ADRIANO		VELASCO		$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22124	Julio	2024	76350563	ARMANDO		TOMBE	MOSQUERA	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22125	Julio	2024	25690634	MARIA	ERNESTINA	TOMBE	YALANDA	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22126	Julio	2024	10546199	JOSE	OMAR	ESCOBAR	MAÑUNGA	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22127	Julio	2024	4415178	ARQUIMEDES		URBANO	TROCHEZ	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22128	Julio	2024	1522861	RIGOBERTO		MARIN	TOSNE	$ 1.028.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22129	Julio	2024	4650691	FERMIN		MUELAS		$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22130	Julio	2024	1494019	SAMUEL		RODRIGUEZ	CASTILLO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22131	Julio	2024	76211410	MARCOS	FIDEL	GUAITACO	REYES	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22132	Julio	2024	25276355	BLANCA	NUBIA	VILLANO	OTERO	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22133	Julio	2024	10291411	YAIR	ALBERTO	LEDEZMA		$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22134	Julio	2024	1002951740	BLADIMIR	OLMEDO	CRUZ	RIVERA	$ 705.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22135	Julio	2024	4740581	LAUREANO		CAMPO	MUELAS	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22136	Julio	2024	4697157	JUAN	YEFER	MUÑOZ	CHITO	$ 655.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22137	Julio	2024	10585233	TEOBALDO		MADROÑERO	COLLAZOS	$ 226.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22138	Julio	2024	1058786186	ELIZABETH		VIDAL	VALENCIA	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22139	Julio	2024	48573330	OLGA	LUCIA	OTERO	VIDAL	$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22140	Julio	2024	10306780	LUIS	CARLOS	BUESACO	JIMENEZ	$ 495.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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22141	Julio	2024	4664996	VICTOR	ELARIO	MACA	RIVERA	$ 1.084.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22142	Julio	2024	48570735	BLANCA	MYRIAM	RIVERA		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22143	Julio	2024	25690651	DOMINGA		ULLUNE	SANCHEZ	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22144	Julio	2024	25544512	MARIA	ESTELA	PAJA	MUELAS	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22145	Julio	2024	25683820	MARIA	ELENA	MORALES	CUCHILLO	$ 436.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22146	Julio	2024	76265469	JOSE	DEL VENIS	OTERO	RIVERA	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22147	Julio	2024	2836073	HERMES	MAURICIO	TOBAR	MERA	$ 1.104.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22148	Julio	2024	76267235	BERNARDO		VIDAL	PILLIMUE	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22149	Julio	2024	34528627	CARMEN		LULIGO		$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22150	Julio	2024	34674068	LUCELY		GUZMAN	MUÑOZ	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22151	Julio	2024	10753053	SILVIO		CALAMBAS	RIVERA	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22152	Julio	2024	5280072	ELIAS		ERAZO	ERAZO	$ 1.242.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22153	Julio	2024	4665304	EPIFANIO		LAME	CHILITO	$ 1.228.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22154	Julio	2024	76249228	FABIO		GALINDEZ		$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22155	Julio	2024	76267238	JOSE	ANTONIO	USSA	ALMENDRA	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22156	Julio	2024	25483680	CLAUDIA	ROCIO	GOMEZ	ORTIZ	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22157	Julio	2024	25282122	CLAUDIA	SOLANYER	MOSQUERA		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22158	Julio	2024	76215676	ANTIMO		QUINTERO	CORDOBA	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22159	Julio	2024	25275389	LUZ	DARY	MACA	MAZABUEL	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22160	Julio	2024	25546531	MYRIAM	JANETH	SUAREZ	VILLANO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22161	Julio	2024	76216037	DUBERNEY		ZUÑIGA	ÑAÑEZ	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22162	Julio	2024	76350623	JOSE	DIONICIO	MIRANDA	CUCUÑAME	$ 638.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22163	Julio	2024	48572280	MARIA	LILIA	ARANDA	RIVERA	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22164	Julio	2024	25610063	GUIOMAR		BERNAL		$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22165	Julio	2024	76296103	VELIX	HUMBERTO	AGRDO	PAZ	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22166	Julio	2024	4742300	CARLOS	ARTURO	ULCHUR	GOMEZ	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22167	Julio	2024	4770470	AVELINO		YALANDA	HURTADO	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22168	Julio	2024	4464662	TELMO	LUIS	VALENCIA	VALENCIA	$ 907.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22169	Julio	2024	10695321	ISRAEL		GARRARDO		$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22170	Julio	2024	4695768	ALIRIO		GALINDEZ	GALINDEZ	$ 532.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22171	Julio	2024	76319710	JOSE	ALONSO	RIVERA	LUBO	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22172	Julio	2024	76323925	EZEQUIEL		GUACHETA	SANZA	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22173	Julio	2024	76247751	RURIBE		CARVAJAL	CRUZ	$ 209.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22174	Julio	2024	87303244	FERNANDO	ALBERTO	CRIOLLO	MENESES	$ 814.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22175	Julio	2024	76319904	HOOVER		PECHENE	CAMPO	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22176	Julio	2024	4692895	LUIS	FELIPE	CANTERO	YALANDA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22177	Julio	2024	48605919	GRACIELA		CALVACHE	GOMEZ	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22178	Julio	2024	1061722477	MIREYA		CAMPO	ZAMBRANO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22179	Julio	2024	1061986495	MARIELA		ANACONA		$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22180	Julio	2024	4771062	EBER	ANTONIO	MONCAYO	COLLASOZ	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22181	Julio	2024	25692217	MARIA	INES	TENEBUEL	TOMBE	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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22182	Julio	2024	36294457	SENDY	PATRICIA	DIAZ	OYOLA	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22183	Julio	2024	76211452	HEBER	ARLEY	VELASCO		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22184	Julio	2024	25690647	ELVIA		MORALES	YALANDA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22185	Julio	2024	48571661	CARMEN	LIGIA	PECHENE	MUELAS	$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22186	Julio	2024	66972247	ELSA		NUPAN	LEDESMA	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22187	Julio	2024	1064429698	LEIDY	JANETH	MUELAS	USSA	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22188	Julio	2024	10699262	JAIRO	ANCIZAR	MORA	ARCOS	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22189	Julio	2024	48572643	BLANCA	ELVIA	YALANDA	VELASCO	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22190	Julio	2024	25493465	NELLY		BURBANO	NARVAEZ	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22191	Julio	2024	7532899	IVAN		MARTINEZ	GUACHETA	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22192	Julio	2024	76302342	JAMES	YAMID	MONTENEGRO	MONTENEGRO	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22193	Julio	2024	4741684	MANUEL	JESUS	TOMBE	TENEBUEL	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22194	Julio	2024	1002926574	JUAN	CAMILO	OLIVAR	BUESACO	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22195	Julio	2024	76351545	CARLOS	ALBAN	RODRIGUEZ		$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22196	Julio	2024	10549195	JORGE	LUIS	SALAZAR	BOLIVAR	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22197	Julio	2024	76291145	JOSE	EFREN	ARANDA	CALAMBAS	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22198	Julio	2024	31972724	LUZ	MILA	CAMAYO	MENZA	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22199	Julio	2024	76238165	MANUEL	JOSE	MENDEZ		$ 406.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22200	Julio	2024	25270412	ANA	MARIA	ORTIZ	DE CAMAYO	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22201	Julio	2024	4696470	LUIS	OMAR	MAMIAN	MAJIN	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22202	Julio	2024	10699065	CARLOS		JIMENEZ	DIAZ	$ 357.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22203	Julio	2024	25593069	LUCIA		SOLARTE	MELLIZO	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22204	Julio	2024	76324580	JAMES		QUIÑONEZ	HOYOS	$ 705.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22205	Julio	2024	76285905	DIEGO	HERNANDO	ZUÑIGA	SAMBONI	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22206	Julio	2024	1061688909	MARICELA		QUIJANO	DIAZ	$ 800.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22207	Julio	2024	10321075	JOSE	OMAR	ACOSTA	VELASCO	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22208	Julio	2024	1059354899	ANA	ROSA	MENESES		$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22209	Julio	2024	25588759	MARIA	OLIVA	UNI	MAJIN	$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22210	Julio	2024	4742735	REINALDO		PATIÑO	MUELAS	$ 705.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22211	Julio	2024	10321160	DIEGO	ALEXI	GAVIRIA	ZUÑIGA	$ 1.345.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22212	Julio	2024	31925470	LIBIA	CLEMENCIA	SARRIA	ENRIQUEZ	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22213	Julio	2024	1061529589	FRAY	DAMIAN	FLOR	FLOR	$ 762.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22214	Julio	2024	10752196	LEONIDAS		BENACHI	CAUSAYA	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22215	Julio	2024	10565885	MARCO	EFREN	TRUJILLO		$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22216	Julio	2024	37085278	YEISI	FERNANDA	QUINAYAS	ORDOÑEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22217	Julio	2024	76211444	OSCAR	ARBEY	VELASCO	CAMAYO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22218	Julio	2024	48615603	AMELIA		VALENCIA		$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22219	Julio	2024	76284940	ARNULFO		TUQUERRES	NARVAEZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22220	Julio	2024	76318371	JAIRO	ALIRIO	QUILINDO	BALCAZAR	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22221	Julio	2024	1061688087	HEYSON		BELALCAZAR	REYES	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22222	Julio	2024	1060797884	JAKELINE		FAJARDO	VALENCIA	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22223	Julio	2024	4708316	CLODOMIRO		GOMEZ	JURADO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22224	Julio	2024	4628390	HELMER		GUZMAN	QUINAYAS	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22225	Julio	2024	25605571	YENI	MARIA	MUÑOZ	SAMBONI	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22226	Julio	2024	87027715	CARLOS		ZAMBRANO	TENERIO	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22227	Julio	2024	4739773	BALTER	DIGELMAN	GUAMANGA	ORDOÑEZ	$ 814.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22228	Julio	2024	48571441	BLANCA	RUBY	DIAZ	COLLAZOS	$ 342.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22229	Julio	2024	25265326	IMELDA		RODRIGUEZ	ARDILA	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22230	Julio	2024	25690932	MARIA	ESPERANZA	CALAMBAS	MUELAS	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22231	Julio	2024	10751801	JOSE	GIRALDO	CORDOBA	NARVAEZ	$ 1.905.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22232	Julio	2024	25340749	MARIA	AMELIA	MOSQUERA	LAME	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22233	Julio	2024	4641708	DOMINGO		ZAMBRANO	MOSQUERA	$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22234	Julio	2024	76216019	GENTIL	ORLANDO	BENAVIDES	BURBANO	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22235	Julio	2024	10754096	FREDY		PECHENE	PECHENE	$ 33.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22236	Julio	2024	1431738	JUAN	EVANGELISTA	MACA	SANCHEZ	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22237	Julio	2024	4752755	RODOLFO		FLORES	HOYOS	$ 672.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22238	Julio	2024	10750578	NESTOR	RAUL	AGREDO		$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22239	Julio	2024	25395943	ROCIO		ACOSTA	LEDEZMA	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22240	Julio	2024	76352744	YOJAN	ARMANDO	VALENCIA	FLOR	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22241	Julio	2024	25318648	HERMENCIA		QUIYANAS		$ 142.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22242	Julio	2024	76334923	ALVEIRO		BURBANO	HURTADO	$ 758.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22243	Julio	2024	10522115	VICTOR	ADELIO	MENDEZ	VELASCO	$ 774.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22244	Julio	2024	1061531259	MARIA	CRISTINA	VICTORIA	CRISTINA	$ 765.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22245	Julio	2024	34552483	LORDE	RUBIELA	MERA	PECHENE	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22246	Julio	2024	76291105	ELIAS		QUIÑONES	OCAMPO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22247	Julio	2024	48570059	LUZ	MARY	RIVERA	OTERO	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22248	Julio	2024	25404264	LEONILA		BALLESTERO	DE GARZON	$ 70.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22249	Julio	2024	48570327	NELLY		FERNANDEZ	HURTADO	$ 838.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22250	Julio	2024	31966512	MARIA	LEIDA	MERA	SARRIA	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22251	Julio	2024	1064676770	JOSE	ARBEY	DELGADO	COLLAZOS	$ 730.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22252	Julio	2024	76343082	DARIO	HERNAN	MANZANO	SALAZAR	$ 971.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22253	Julio	2024	1063807101	LETICIA		BOLAÑOS	CALVACHE	$ 974.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22254	Julio	2024	34524656	MARIA	LUZ	CAMPO	DE TINTINAGO	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22255	Julio	2024	25596442	YOLIBE		SILVIA	ZUÑIGA	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22256	Julio	2024	25415211	MARIA	ANGELICA	MESA	OCCA	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22257	Julio	2024	10694652	ALVEIRO		BENAVIDES	MENESES	$ 464.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22258	Julio	2024	4697056	JOSE	BEDON	CRUZ	MUÑOZ	$ 756.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22259	Julio	2024	71490977	OSCAR	DE JESUS	RAMIREZ	MORALES	$ 1.982.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22260	Julio	2024	4741170	LEONEL		ARANDA	MUELAS	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22261	Julio	2024	10593966	PEDRO	ANTONIO	JANSASOY	MUÑOZ	$ 828.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22262	Julio	2024	1061531446	YISED	DEL PILAR	VALENCIA	CAJIAO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22263	Julio	2024	34539389	LUZ	MERY	BARCO	GUENGUE	$ 374.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22264	Julio	2024	34325048	ALBA	MARINA	CAMPO	DE LOPEZ	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22265	Julio	2024	1061545076	DUVAN		PATIÑO	VELASCO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22266	Julio	2024	10566189	NEPTALI		MENESES	MUÑOZ	$ 832.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22267	Julio	2024	1489793	JOSE	PAZMINIO	ARCE	CALAMBAS	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22268	Julio	2024	25285844	LADY		IMBACHI	ORDOÑEZ	$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22269	Julio	2024	4668525	LUIS	ALBERTO	GOMEZ	MOSQUERA	$ 807.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22270	Julio	2024	4618593	HENRY	MARINO	MUÑOZ	MAMIAN	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22271	Julio	2024	4675844	DEISER	CENEY	MACA	RODRIGUEZ	$ 280.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22272	Julio	2024	4740582	MARCO	FIDEL	ULCHUR	ARANDA	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22273	Julio	2024	4767232	FABIO		MUELAS	PATIÑO	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22274	Julio	2024	4668306	DIEGO	HERNANDO	RAMOS	RAMIREZ	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22275	Julio	2024	18110073	RAUL	VIDAL	GARCIA	GUEVARA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22276	Julio	2024	4697064	EFREN		CHICANGANA	HOYOS	$ 621.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22277	Julio	2024	10345139	NABOR		GIMEZ	MALES	$ 392.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22278	Julio	2024	25479495	CARMENCITA		ANACONA	HIGON	$ 894.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22279	Julio	2024	16839792	Gerardo		Ceron	Ceron	$ 1.035.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22280	Julio	2024	1061530558	IVAN	DARIO	OSNAS	CALDON	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22281	Julio	2024	76190010	Jose	Olmedo	Iter	Rengifo	$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22282	Julio	2024	4615211	JOSE	FLORENTINO	GARCES	CAJAS	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22283	Julio	2024	25274597	ANA	MYRIAN	MOPAN	VELASCO	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22284	Julio	2024	1061800020	DANNY	JOHANA	GUASCA	ROJAS	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22285	Julio	2024	4735099	RICAURTE		BUITRON	DELACRUZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22286	Julio	2024	87304124	JHON	FREDY ENRIQUE	CRIOLLO	CRIOLLO	$ 1.638.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22287	Julio	2024	1061537345	YESSICA	PAOLA	RAMIREZ		$ 501.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22288	Julio	2024	10751615	RAMIRO		VELASCO	CHIRIMUSCAY	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22289	Julio	2024	34740055	MARIA	LILIA	OTERO	VIDAL	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22290	Julio	2024	4669259	ARISALDO		CAMPO	TRUJILLO	$ 339.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22291	Julio	2024	10752485	MARCOS	RAUL	VELASCO	SANCHEZ	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22292	Julio	2024	1061536044	ELIZABETH		MORERA	MOSQUERA	$ 873.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22293	Julio	2024	48570616	LEONOR		TOMBE		$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22294	Julio	2024	25611412	TERESITA		CAUSAYA	BENACHI	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22295	Julio	2024	10754146	CARLOS		YUNDA	ZAMBRANO	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22296	Julio	2024	10625189	WILLYAM	ERMIDES	SANCHEZ	YALANDA	$ 609.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22297	Julio	2024	4384730	EMILIO	ALBERTO	MUÑOZ	FERNANDEZ	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22298	Julio	2024	2708227	MARIANO		AULLON	SOSA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22299	Julio	2024	4767278	MOISES		RIOS	FERNANDEZ	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22300	Julio	2024	4641382	JAIRO		FAJARDO	DIAGO	$ 1.243.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22301	Julio	2024	4697477	LUIS	FERNANDO	CRUZ	ORDONEZ	$ 1.143.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22302	Julio	2024	4771231	WILLIAN		ASTAIZA	VIDAL	$ 1.108.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22303	Julio	2024	4775558	CELIMO		NARVAEZ	ROBLEDO	$ 470.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22304	Julio	2024	76285983	EIBER		RODRIGUEZ	GOMEZ	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22305	Julio	2024	25404177	MARIA	ASCENCION	TULANDE	DE GUERRERO	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22306	Julio	2024	31277793	MARIA	EUGENIA	PAZ	FIGUEROA	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22307	Julio	2024	25396873	LILIANA		URREA	IDROVO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22308	Julio	2024	6473731	MELQUICEDEC		MUÑOZ	GUZMAN	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22309	Julio	2024	48571298	MARTHA		CALAMBAS	CAMPO	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22310	Julio	2024	25342002	ELSA	MARIA	GUEGIA	DIZU	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22311	Julio	2024	34740015	NIDIA		CAJIAO	CAMAYO	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22312	Julio	2024	1447253	MANUEL	SALVADOR	CALDONO	GRUESO	$ 566.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22313	Julio	2024	48574084	YANETH		CANTERO	IPIA	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22314	Julio	2024	34445998	JIMENA		PEREZ	DAZA	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22315	Julio	2024	76212357	RODRIGO		ASTUDILLO	QUINAYAS	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22316	Julio	2024	1060870965	MARIA	ISABEL	CAMAYO	OROSCO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22317	Julio	2024	10316534	DIOMAR		RUIZ		$ 856.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22318	Julio	2024	4666650	ARMANDO		VALDEZ	IDROBO	$ 881.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22319	Julio	2024	25423838	LUZ	AMPARO	PAREDES	RUIZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22320	Julio	2024	25398183	FANNY	YANETH	MONTEEGRO	MAMBUSCAY	$ 372.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22321	Julio	2024	25713750	ZANDRA	LUCERO	BURBANO	MUÑOZ	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22322	Julio	2024	1059355872	ELIANA	XIMENA	NAVIA	PAZ	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22323	Julio	2024	4666141	EDUSMILDO		SOLARTE	LLANTEN	$ 610.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22324	Julio	2024	10004654	DIEGO	ALBEIRO	RUIZ	QUINAYAS	$ 1.770.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22325	Julio	2024	1061985143	IDILVER		FERNANDEZ	ESCOBAR	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22326	Julio	2024	25299176	MONICA		SOTELO	GOMEZ	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22327	Julio	2024	10661473	RIGOBERTO		GOMEZ		$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22328	Julio	2024	76215719	GUIDO		NIETO	ZEMANATE	$ 885.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22329	Julio	2024	76215410	RIGOBERTO		MUÑOZ	HOYOS	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22330	Julio	2024	10320530	ELDER	MISAEL	RUIZ	QUINAYAS	$ 920.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22331	Julio	2024	10695116	OMAR		HOYOS	AGUILAR	$ 271.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22332	Julio	2024	10755277	DOLMAN		MENDEZ	CANTERO	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22333	Julio	2024	25343725	EVANGELINA		FERNANDEZ	GUTIERREZ	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22334	Julio	2024	48571949	JULIANA		MUELAS	MORALES	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22335	Julio	2024	4739028	PAULINO		GUAMANGA	MUÑOZ	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22336	Julio	2024	4692814	LEONARDO		PECHENE	FERNANDEZ	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22337	Julio	2024	4739667	OSWALDO		GUAMANGA	ORDOÑEZ	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22338	Julio	2024	4742439	JOSE	OMAR	MUÑOZ		$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22339	Julio	2024	4739973	HILDEFONSO		MUÑOZ	CAICEDO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22340	Julio	2024	34601277	OLGA	LUCIA	RAMIREZ	LOPEZ	$ 1.310.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22341	Julio	2024	76216457	JOSE	MANUEL	ZUÑIGA		$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22342	Julio	2024	4739788	GERARDO		MELLIZO	IJAJI	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22343	Julio	2024	76217508	Jhimy	Alexander	Gomez	Rengifo	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22344	Julio	2024	4629610	ROSENDO		BURBANO	BURBANO	$ 276.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22345	Julio	2024	48653417	MARIA	ARGENIS	OTERO	PECHENE	$ 470.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22346	Julio	2024	1059906309	JHON	JAIRO	ACOSTA	MEJOY	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22347	Julio	2024	76268509	MAURICIO		GUEVARA	CIFUENTES	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22348	Julio	2024	4775749	FREDY	IVAN	AGREDO	PAZ	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22349	Julio	2024	10695110	IVAN		MEDINA		$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22350	Julio	2024	1061532253	MARIA	ANTONIA	MORALES	TUNUBALA	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22351	Julio	2024	4675260	GUILLERMO	ALFONSO	ARGOTE	MENDEZ	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22352	Julio	2024	4735334	OLMEDO		MUÑOZ		$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22353	Julio	2024	10750916	JOSE		VELASCO		$ 871.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22354	Julio	2024	10755196	JULIO	CESAR	RIVERA	GOLONDRINO	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22355	Julio	2024	25398224	REINELDA		IMBACHI	MENDEZ	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22356	Julio	2024	76291234	MIGUEL	ANTONIO	YALANDA	CALAMBAS	$ 333.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22357	Julio	2024	10567165	MARCO	TULIO	IMBACHI	VIDAL	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22358	Julio	2024	25593039	HERMELINDA		SILVIA	CALVACHE	$ 920.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22359	Julio	2024	4677150	CELSO		SARRIA	SOLARTE	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22360	Julio	2024	25277675	ANGELA	MARIA	SALAZAR	MARIA	$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22361	Julio	2024	1060870907	ESTELA		ANAYA	QUINAYA	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22362	Julio	2024	76319156	LIBARDO		GUETIO		$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22363	Julio	2024	4668071	SAUL		POTOSI	RENGIFO	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22364	Julio	2024	76215501	FELIPE		ORDOÑEZ	MUÑOZ	$ 920.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22365	Julio	2024	16848319	LIDER	FERNANDO	DAZA	VELASCO	$ 1.168.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22366	Julio	2024	10455083	GONZALO		SILVA	HERNANDEZ	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22367	Julio	2024	4739766	JOSE	ARVENIS	HOYOS		$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22368	Julio	2024	4739480	GERARDO		BASTIDAS	MUÑOZ	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22369	Julio	2024	4739426	SIGIFREDO		CERON	RUBIANO	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22370	Julio	2024	10723562	JESUS	FREDY	CAMPO	CALAMBAS	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22371	Julio	2024	10304930	JESUS	GABRIEL	GUATA	MIRANDA	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22372	Julio	2024	4675770	EVER		LLANTEN	LLANTEN	$ 315.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22373	Julio	2024	76022001	Leopoldino		Navia	zuñiga	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22374	Julio	2024	76285917	ISRAEL		MENESES	NARVAEZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22375	Julio	2024	76265414	OLMEDO		CRUZ	PALTA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22376	Julio	2024	1061538212	LINA	MIREYA	CRUZ	RIVERA	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22377	Julio	2024	25544060	LUZ	MARY	TUNUBALA		$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22378	Julio	2024	25282919	HERMILA		ROJAS	OLAVE	$ 566.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22379	Julio	2024	76350725	ERNESTO		SANCHEZ	PAJA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22380	Julio	2024	12263015	OSCAR		YULE	LARGO	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22381	Julio	2024	4741801	JOSE	ALVARO	RIVERA	TUNUBALA	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22382	Julio	2024	25479430	ROVIRA		JOAQUI	MENESES	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22383	Julio	2024	7530844	OSCAR	MARINO	VIVAS		$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22384	Julio	2024	76026034	ORLANDO		CHAVACO	HURTADO	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22385	Julio	2024	4717242	MARCO	TULIO	PILLIMUE	CAMPO	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22386	Julio	2024	25634625	AMPARO		MOSQUERA	MOSQUERA	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22387	Julio	2024	18146535	ARNUBIO		MUÑOZ	NARVAEZ	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22388	Julio	2024	10297571	JESUS	EDILVER	MOSQUERA	ROMERO	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22389	Julio	2024	1061540747	EDUARD	ANDREY	MORERA	MOSQUERA	$ 840.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22390	Julio	2024	25611886	ERCILIA		RAMIREZ	CALAMBAS	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22391	Julio	2024	48571959	ELEIDA		PILLIMUE	HERRERA	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22392	Julio	2024	25354002	MARIA	LUCILA	CHAVES	TRUJILLO	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22393	Julio	2024	1144042501	YURLEYDY		SANCHEZ	VELASCO	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22394	Julio	2024	1059358669	DIYER		NOGUERA	RODRIGUEZ	$ 1.699.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22395	Julio	2024	1061702484	MAIDELISA		RAMOS	VELASCO	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22396	Julio	2024	1060987159	ANA	DELIZ	MUÑOZ	MAMIAN	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22397	Julio	2024	25604196	EVILA		SOLARTE	MUÑOZ	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22398	Julio	2024	76175054	LEOVIGILDO		HERNANDEZ	GOMEZ	$ 724.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22399	Julio	2024	10694795	LUPERCIO		ASTUDILLO	MUÑOZ	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22400	Julio	2024	4616337	RODRIGO	HERNAN	BOLAÑOS	CHAVES	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22401	Julio	2024	48671777	MARLENY		MOSQUERA	PAREDES	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22402	Julio	2024	1002805798	Andres	Felipe	Bolañoz	Gallardo	$ 107.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22403	Julio	2024	4635642	HUMBERTO		ERAZO	HOMEN	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22404	Julio	2024	10565964	JUAN	NEPOMUCENO	ERAZO	HERNANDEZ	$ 397.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22405	Julio	2024	48651909	BERTA	NELLY	DAZA	QUIMBAYA	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22406	Julio	2024	25593961	BEIMI	AMPARO	BURBANO		$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22407	Julio	2024	7542694	FILIMON		JUSPIAN	PALECHOR	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22408	Julio	2024	48662788	SANDRA	MAVEL	DORADO	NARVAEZ	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22409	Julio	2024	4686741	ANGEL	MARIA	CHIMUNJA	MAMIAN	$ 264.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22410	Julio	2024	25480959	IRENE		NARVAEZ	CRUZ	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22411	Julio	2024	4739774	YITMER	JAVIER	CRUZ	SAMBONI	$ 672.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22412	Julio	2024	4612163	SATURNINO		RIVERA	MOSQUERA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22413	Julio	2024	34553145	ERANCY		HIDALDO	LOPEZ	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22414	Julio	2024	76238794	JAMES	FERNANDO	GARCIA	ELVIRA	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22415	Julio	2024	76325559	WILSON		YANDE	CAMPO	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22416	Julio	2024	1063812237	MARLYN	YURANY	CERON	NARVAEZ	$ 1.044.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22417	Julio	2024	10620278	JOSE	SAMUEL	TUMIÑA	TENEBUEL	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22418	Julio	2024	1476910	MAURO		QUINAYAS	MAJIN	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22419	Julio	2024	10720108	SILVIO		FLOREZ	ULCHUR	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22420	Julio	2024	76285252	ANGEL	MARIA	BOLAÑOS	URBANO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22421	Julio	2024	25545347	MARICELA		QUIMBAYA	TOMBE	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22422	Julio	2024	10567845	PABLO	EMILIO	QUINAYAS	MONTERO	$ 966.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22423	Julio	2024	14931138	JULIO		URRUTIA	AVILA	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22424	Julio	2024	76307813	LUIS	ALBERTO	TROCHEZ		$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22425	Julio	2024	25485878	ISABEL		MUÑOZ	MAMIAN	$ 856.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22426	Julio	2024	4672941	LUIS	ELIFAR	TULANTE	MANRIQUE	$ 70.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22427	Julio	2024	25604191	NOEMID		GARCES	PERAFAN	$ 690.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22428	Julio	2024	19147325	JOSE	ISAAC	GONZALES	CASTRO	$ 1.396.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22429	Julio	2024	34559443	GAILY		GOMEZ	VALENCIA	$ 271.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22430	Julio	2024	10721625	PEDRO		USNAS	CAMPO	$ 401.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22431	Julio	2024	10695941	LUIS	HEBER	ORTEGA	BENAVIDEZ	$ 690.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22432	Julio	2024	4619827	EDUARDO		ASTUDILLO	QUINAYAS	$ 214.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22433	Julio	2024	10754013	LUIS	ALBEIRO	PAJA	CAMPO	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22434	Julio	2024	25278222	MARIA	CARMENZA	TOBAR	SANCHEZ	$ 566.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22435	Julio	2024	76170201	ABELARDO		VALENCIA	CAMAYO	$ 364.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22436	Julio	2024	25281736	CLAUDIA	PATRICIA	JIMENEZ	BENAVIDEZ	$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22437	Julio	2024	4666790	OMAR		MONTENEGRO	RODRIJEZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22438	Julio	2024	1060875406	ERLAN		MONTENEGRO	MONTENEGRO	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22439	Julio	2024	25597136	YAMIL		GARZON	MELENGE	$ 1.062.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22440	Julio	2024	10534812	DIEGO	RAMIRO	QUIÑONEZ	GARZON	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22441	Julio	2024	25690811	ANA	LIGIA	PILLIMUE	ULLUNE	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22442	Julio	2024	4773969	JESUS	ABAD	GUATAPO	JIMENEZ	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22443	Julio	2024	1059354650	OVEIMAR		RUANO	BURBANO	$ 637.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22444	Julio	2024	76216904	ROQUE	ANTIMO	ORTIZ		$ 714.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22445	Julio	2024	76291857	ORLANDO		VASQUEZ	GONZALEZ	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22446	Julio	2024	31298481	ANA	MAGDALENA	HORMIGA	CASTRO	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22447	Julio	2024	1061543790	SALOMON		HURTADO	PILLIMUE	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22448	Julio	2024	76150202	EUSTORGIO		REALPE	BEDOYA	$ 730.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22449	Julio	2024	25428338	BERTILDE		GARCIA	GOMEZ	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22450	Julio	2024	31979952	GLORIA	CECILIA	VALDES	GUENGUE	$ 234.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22451	Julio	2024	76029134	VICENTE		MUÑOZ	MUÑOZ	$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22452	Julio	2024	1063814873	EMER	ALFREDO	MUÑOZ	BUITRON	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22453	Julio	2024	76027533	LUIS	FERNANDO	ORDOÑEZ	GOMEZ	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22454	Julio	2024	1060987669	NOELVA		ACOSTA	PUSQUIN	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22455	Julio	2024	4699303	CESAR		CHITO	LEITON	$ 1.380.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22456	Julio	2024	25485875	Elcida		Meneses	ordoñez	$ 655.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22457	Julio	2024	4696165	Edilberto		Ordonez	gomez	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22458	Julio	2024	25492621	FELICITA	ESMIRA	PAPAMIJA	MOSQUERA	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22459	Julio	2024	10567876	EDY	HERNAN	ANACONA	SANCHEZ	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22460	Julio	2024	10692082	SILVIO		ACOSTA	ORDOÑEZ	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22461	Julio	2024	48575991	MARY	LUZ	VELASCO	MUÑOZ	$ 201.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22462	Julio	2024	1061529400	LUZ	AMPARO	MUELAS	ARANDA	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22463	Julio	2024	10315148	HUMBERTO		MUÑOZ	SANCHEZ	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22464	Julio	2024	1105688436	JAQUELIN	ALEJANDRA	BAUTISTA	CAPERA	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22465	Julio	2024	4614734	JOSE	WILLIAM	LULIGO	VICTORIA	$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22466	Julio	2024	76273257	AVELINO		SANCHEZ	TUNUBALA	$ 672.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22467	Julio	2024	24675106	NELDA	ILIA	CASTRO	PAZ	$ 1.132.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22468	Julio	2024	76215485	MILTON		GARZON	MELENJE	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22469	Julio	2024	15897616	JAIME		MERA		$ 367.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22470	Julio	2024	25610428	MARIA	ROSARIO	PALTA	DE SARRIA	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22471	Julio	2024	25275388	CARMEN	MELIDA	CAMPO	BOLAÑOS	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22472	Julio	2024	4739268	REGULO		CASTRO	VALENCIA	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22473	Julio	2024	10529168	LUIS	EZEQUIL	MARTINEZ	POLINTAEA	$ 1.084.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22474	Julio	2024	4734703	MARINO		RIASCOS	ZUÑIGA	$ 141.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22475	Julio	2024	4612238	JOSE	RAUL	URMENDEZ		$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22476	Julio	2024	76175360	DIOBANI		SILVA		$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22477	Julio	2024	4739499	LUIS	SIGIFREDO	HOYOS		$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22478	Julio	2024	25492737	NATIVIDAD		MOSQUERA	CHITO	$ 164.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22479	Julio	2024	13078060	JORGE	ELIECER	BRAVO		$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22480	Julio	2024	34540907	LUZ	MARIA	PINZON	CRUZ	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22481	Julio	2024	10536766	DIOGENES		TRUJILLO	MUÑOZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22482	Julio	2024	10698678	GERMAN		DORADO	MMESES	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22483	Julio	2024	34655022	DORA	AIDA	TORRES	RIVERA	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22484	Julio	2024	4663344	ZOILO		SARRIA	MONTILLA	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22485	Julio	2024	10752947	RAUL		BERMUDEZ	YANDY	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22486	Julio	2024	4674785	WILLAR		CASTILLO	LLANTEN	$ 596.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22487	Julio	2024	4739232	ALVARO	HERNAN	PAREJA	JANSASOY	$ 768.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22488	Julio	2024	48601833	NATIVA		OMEN	ESCOBAR	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22489	Julio	2024	34502521	EMILIA	ARGENIS	USNAS	GUACHETA	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22490	Julio	2024	1059360432	ANGELA		BURBANO	ORTIZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22491	Julio	2024	10693434	JAIRO	ANTIDIO	RENGIFO	NAVIA	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22492	Julio	2024	4736421	JAMER		SAMBONI	NAVARRO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22493	Julio	2024	34527168	ANA	TULIA	GOMEZ	VELASCO	$ 33.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22494	Julio	2024	48601017	ARABANI		RIVERA	RIVERA	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22495	Julio	2024	76224332	DAVID		GARCES	MEDINA	$ 285.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22496	Julio	2024	25405860	LUZ	MARY	MARTINEZ		$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22497	Julio	2024	76030050	BERNARDINO		GUTIERREZ	GUTIERREZ	$ 135.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22498	Julio	2024	25592806	BLANCA	MILENA	CERON	RUBIANO	$ 768.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22499	Julio	2024	4664689	SAIR		GOMEZ		$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22500	Julio	2024	1061743523	EDUAR		SARRIA	LLANTEN	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22501	Julio	2024	76302362	ALEX	JAVIER	AGREDO	GIRON	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22502	Julio	2024	1059901960	Wilton		Gaviria	imbachi	$ 178.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22503	Julio	2024	1058786405	LINA	MARCELA	NOGUERA		$ 1.498.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22504	Julio	2024	25593530	EMILCE	AMPARO	CAICEDO	LUNA	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22505	Julio	2024	4771239	JOSE	GIL	CRIOLLO	ANTONIO	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22506	Julio	2024	10567930	JOSE	ANTONIO	SOTELO	PAZ	$ 699.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22507	Julio	2024	5209795	LAUREANO		OJEDA	GAVIRIA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22508	Julio	2024	76236139	LUIS	MIGUEL	LLANTEN	ALEGUIA	$ 315.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22509	Julio	2024	10300103	JOSE	ALIRIO	CAPOTE		$ 599.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22510	Julio	2024	4677276	HOBER		SARRIA	ALBAREZ	$ 870.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22511	Julio	2024	4663797	ARMANDO		VILLAMARIN		$ 702.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22512	Julio	2024	76216049	MARCO	AURELIO	RUANO	ZUÑIGA	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22513	Julio	2024	25423868	MARIA	DISNEY	ANAYA	BALLLESTEROS	$ 336.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22514	Julio	2024	4635765	ALIRIO		LASSO	RUIZ	$ 999.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22515	Julio	2024	4736220	PAULO	EMILIO	GOMEZ	GARCES	$ 434.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22516	Julio	2024	76285451	JAIR		MUÑOZ	RIASCOS	$ 585.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22517	Julio	2024	87063492	WILBAR	FERNEY	MORA	OLIVA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22518	Julio	2024	48605100	EDY	CONSUELO	MUÑOZ	SANCHEZ	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22519	Julio	2024	4771088	GERARDO		ASTAIZA		$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22520	Julio	2024	1061780508	YEMERSON	GERARDO	ASTAIZA	VELARDE	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22521	Julio	2024	1059355791	UBER	ESNEYER	MARTINEZ	BOTINA	$ 366.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22522	Julio	2024	76001020	ARCENIO		ARCINIEGAS	GUTIERREZ	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22523	Julio	2024	76335589	FERNEY		CRUZ	GOMEZ	$ 931.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22524	Julio	2024	1060869683	ADRIANA	COSTANSA	IDROBO		$ 305.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22525	Julio	2024	10691450	MARCOS	FIDEL	HOYOS	RODRIGUEZ	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22526	Julio	2024	5211474	MANUEL	JESUS	PUERRES	GAVIRIA	$ 566.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22527	Julio	2024	4734871	CEFERINO		BUITRON	RUANO	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22528	Julio	2024	4668710	DANIEL		AVIRAMA	LOPEZ	$ 947.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22529	Julio	2024	4742581	VICENTE		TULANDE	PAJA	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22530	Julio	2024	25339134	ALBANIA		CAMAYO	ZAMBRANO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22531	Julio	2024	34548627	MARIA	ROMELIA	MOSQUERA	PEREZ	$ 661.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22532	Julio	2024	19467044	GUILLERMO	LEON	FERNANDEZ	ORTEGA	$ 34.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22533	Julio	2024	10696644	JOSE	ALIRIO	IBARRA	GIRONZA	$ 642.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22534	Julio	2024	1061753437	YUDI	ZENAIDA	URMENDIZ	CAPOTE	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22535	Julio	2024	34522817	SOLEDAD		MACA	DE COTAZO	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22536	Julio	2024	10523392	AGUSTIN		MOPAN	VALLEJO	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22537	Julio	2024	25275429	LUZ	DARIS	MARTINEZ	CAMPO	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22538	Julio	2024	1144058891	DIANA	LORENA	LENIS	ARBOLEDA	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22539	Julio	2024	48662721	EDILMA		OJEDA	ZUÑIGA	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22540	Julio	2024	25592227	LETICIA		SAMBONI	NIETO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22541	Julio	2024	25633595	REINERY		MOSQUERA	DE MOSQUERA	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22542	Julio	2024	4642813	JOSE	ARLEY	RODRIGUEZ	MOSQUERA	$ 100.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22543	Julio	2024	4674675	LUIS		LLANTEN	JALVIN	$ 881.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22544	Julio	2024	4666574	NOE		MONTENEGRO	MONTENEGRO	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22545	Julio	2024	76302741	WILLINGTON		MONTENEGRO	MONTENEGRO	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22546	Julio	2024	4666305	GILDARDO	ANTONIO	PEÑA	MONTENGERO	$ 339.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22547	Julio	2024	25404402	MARLENY		TULANDE	BALLESTEROS	$ 678.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22548	Julio	2024	16919045	ANDRES	FELIPE	MENESES	MUÑOZ	$ 499.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22549	Julio	2024	1002923030	EDWIN		MONTENEGRO	OROSCO	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22550	Julio	2024	16766412	LUIS	FERNANDO	BENAVIDES	MUÑOZ	$ 865.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22551	Julio	2024	10320783	JAMER		CORDOBA	NIETO	$ 732.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22552	Julio	2024	25312619	DOLLY	ESPERANZA	CERON	HOYOS	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22553	Julio	2024	1024512348	NOLBERTO		BUITRON	VALDES	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22554	Julio	2024	76211154	WILSON		URIBE	GALINDEZ	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22555	Julio	2024	18154890	FLORIBERTO		GUZMAN	MAMIAN	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22556	Julio	2024	1061706446	SIRLEY		RIVERA	VELASCO	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22557	Julio	2024	76311023	JORGE	ALIRIO	TINTINAGO		$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22558	Julio	2024	25691803	NARCIZA		CAMAYO	DE TROCHEZ	$ 336.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22559	Julio	2024	4664925	CARLOS	ARMANDO	HURTADO	PINO	$ 666.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22560	Julio	2024	76351500	CARLOS	HERNEY	ZAMBRANO	MUELAS	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22561	Julio	2024	48574875	MARICEL		MONTANO	RIVERA	$ 199.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22562	Julio	2024	10567500	OCLIDES	MARIO	GARZON	CANCHALA	$ 591.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22563	Julio	2024	1060800299	YURI	CRISTINA	MOSTACILLA	CAPOTE	$ 331.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22564	Julio	2024	10320589	OMAR	ARNULFO	DOMINGUEZ	DIAZ	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22565	Julio	2024	25423882	MARY	CEL	MONTERO	MONTENEGRO	$ 271.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22566	Julio	2024	76228547	SILVIO	JAEL	NUÑEZ	SANCHEZ	$ 466.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22567	Julio	2024	1059355510	DIEGO	FELIPE	GOMEZ	MUÑOZ	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22568	Julio	2024	10567861	OSCAR	MIGUEL	LUNA		$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22569	Julio	2024	1060875368	YEIVI	SULANY	MONTENEGRO	CALPA	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22570	Julio	2024	10455143	JOSE	BOLIVAR	PETECHE	GARZON	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22571	Julio	2024	1059359056	YONJADER		CORDOBA	ACOSTA	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22572	Julio	2024	4671504	MISAEL		CHAMORRO		$ 203.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22573	Julio	2024	76285074	JOSE	WILMAR	NAVIA	HOYOS	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22574	Julio	2024	11432827	GILBERTO		SOLIS	MORENO	$ 508.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22575	Julio	2024	76216703	IDELVER		ORDOÑEZ	GARCES	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22576	Julio	2024	4677294	JESUS	ALIRIO	CIFUENTES	MUÑOZ	$ 1.243.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22577	Julio	2024	1504853	JAIME		SARRIA	SANDOVAL	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22578	Julio	2024	36285718	MARTA	LUCIA	CORDOBA	ORTIZ	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22579	Julio	2024	4735196	NATIVEL		CORDOBA	DE LA CRUZ	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
22580	Julio	2024	29327573	fanny		patiño	marin	$ 660.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22581	Julio	2024	66964336	sandra	milena	bastidas	montoya	$ 772.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22582	Julio	2024	15811067	bolivar	rodrigo	andrade	diaz	$ 528.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22583	Julio	2024	3508691	fabio	de jesus	palacio	cardenas	$ 302.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22584	Julio	2024	29329459	alba	lucia del socorro	parra	rojas	$ 1.075.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22585	Julio	2024	4464707	luis	hernando	gonzalez		$ 264.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22586	Julio	2024	6490170	humberto		vasquez	osorio	$ 858.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22587	Julio	2024	94254891	jairo	de jesus	estrada	bedoya	$ 1.142.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22588	Julio	2024	18435295	orlando	de jesus	acevedo	davila	$ 231.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22589	Julio	2024	6211540	jaime	alberto	giraldo	salazar	$ 336.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22590	Julio	2024	6211530	HENRY		PINZON	TELLEZ	$ 626.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22591	Julio	2024	94250734	cornelio	de jesus	bermudz	pabon	$ 1.670.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia

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22592	Julio	2024	10693601	orlando		chanchi	acosta	$ 1.148.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22593	Julio	2024	4426782	gerardo	antonio	cardenas	suarez	$ 165.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22594	Julio	2024	94461957	ivan	mauricio	alzate	buitrago	$ 389.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22595	Julio	2024	4691544	abrahan		casamachin	sancho	$ 1.122.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22596	Julio	2024	6215001	griseldino		caro	caro	$ 573.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22597	Julio	2024	94461592	argiro	de jesus	roldan	vasquez	$ 708.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22598	Julio	2024	41912298	lucy		valencia	granada	$ 1.798.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22599	Julio	2024	29330735	MARIA	LUZ DARY	ACEVEDO	BUSTAMANTE	$ 637.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22600	Julio	2024	4522369	JOSE	RAUL	LOPEZ	ENCISO	$ 708.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22601	Julio	2024	66888113	ana	delia	mejia	gonzalez	$ 873.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22602	Julio	2024	29330300	ana	patricia	sanchez	moncaleano	$ 201.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22603	Julio	2024	1115182845	Diego	Alexander	Mora	Garcia	$ 561.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22604	Julio	2024	94253768	franco	javier	zapata	carvajal	$ 174.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22605	Julio	2024	4158109	salvador		oses		$ 792.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22606	Julio	2024	4525522	JAIR		VILLAMIL	GARCIA	$ 1.252.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22607	Julio	2024	6207264	jose	gabriel	salcedo	soto	$ 66.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22608	Julio	2024	6211950	WILLIAN	DE JESUS	GALLEGO	VALLEJO	$ 1.183.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22609	Julio	2024	1115191004	fernando		mejia	urbano	$ 663.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22610	Julio	2024	2399229	ALVARO	FERLEY	ESPITIA		$ 139.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22611	Julio	2024	94463723	LEO	DAN	LOPEZ	MORALES	$ 696.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22612	Julio	2024	29817439	MARIA	INES	CARDONA	MURILLO	$ 566.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
22613	Julio	2024	16365833	Orlando		Gutierrez	Sanchez	$ 278.400	891.900.391	COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA
22614	Julio	2024	29832701	Nelcy	Amparo	Gonzalez	torres	$ 104.400	891.900.391	COOPERATIVA DE CAFICULTORES DE SEVILLA-CAFISEVILLA
22615	Julio	2024	52292640	JASBLEY		CRUZ	ROJAS	$ 671.670	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22616	Julio	2024	57141111	ELENA	PATRICIA	RUIZ	CASTRO	$ 1.398.731	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22617	Julio	2024	1004382297	SOL	MARELVIS	ACOSTA	MUÑOZ	$ 1.008.750	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22618	Julio	2024	1003250756	YEISSON		YARURO	CONTRERAS	$ 387.450	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22619	Julio	2024	7630763	ANDRES		CERPA	QUINTERO	$ 282.450	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22620	Julio	2024	6676381	HUGO	HUMBERTO	TORRES	PEDRAZA	$ 485.160	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22621	Julio	2024	42404349	LUZ	CENIS	BECERRA	ROPERO	$ 1.566.540	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22622	Julio	2024	1067815243	FRANKLIN		LOPEZ	BECERRA	$ 1.123.200	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22623	Julio	2024	26719355	MARIA	FLORINDA	MARROQUIN	USECHE	$ 585.450	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22624	Julio	2024	77187975	YESID		SALCEDO	PEDRAZA	$ 770.400	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22625	Julio	2024	12556405	ANCIZAR		BARRETO	ZULETA	$ 233.100	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22626	Julio	2024	12637336	FERNEY	ANTONO	VARELA	MARQUEZ	$ 932.400	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22627	Julio	2024	12634764	JOSE	WILIAN	ESPINILLA	LOMBANA	$ 1.105.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22628	Julio	2024	1067716789	NELSON	OCTAVIO	CARDONA	OROZCO	$ 1.055.835	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22629	Julio	2024	85438466	ALEXANDER		AMARIS	MARTINEZ	$ 693.540	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22630	Julio	2024	1007249610	LUZ	CARMELA	GARCIA	CHOGO	$ 1.026.330	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22631	Julio	2024	85370643	JAVIER	ABDON	AGUDELO	FRANCO	$ 749.070	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22632	Julio	2024	12495552	LIBARDO		RODRIGUEZ	JIMENEZ	$ 377.850	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA

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22633	Julio	2024	12523787	RAMIRO		AVENDAÑO	PEDRAZA	$ 1.028.430	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22634	Julio	2024	12524508	DIOSENEL		AVENDAÑO	PEDROZA	$ 1.898.640	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22635	Julio	2024	85435880	AMAT		AMARIS	MARTINEZ	$ 1.471.380	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22636	Julio	2024	1221978085	DELIT		BEDOLLA	SALCEDO	$ 1.013.310	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22637	Julio	2024	1065824489	ROINEL		LAITON	ORTIZ	$ 267.750	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22638	Julio	2024	1003390708	KEVIN	ELEIDER	BENAVIDES	CARDENAS	$ 473.460	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22639	Julio	2024	1067724859	DAINIS	ISABEL	LOPEZ	BULA	$ 860.310	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22640	Julio	2024	52132062	MARIA	LUCIA	BEDOYA	FERNANDEZ	$ 938.520	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22641	Julio	2024	49691488	BERTILDE		TRIGOS	VERGEL	$ 860.310	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22642	Julio	2024	12522628	CIRO	ALFONSO	PLATA	RODRIGUEZ	$ 158.220	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22643	Julio	2024	77159435	CARLOS	MARIO	LIÑAN	ROMERO	$ 315.840	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22644	Julio	2024	40914248	ELSY	MARA	CEBALLOS	MARTINEZ	$ 377.850	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22645	Julio	2024	1133484859	LUCY		MORALES	GARCIA	$ 273.735	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22646	Julio	2024	19589077	JAIRO		DONADO	SANCHEZ	$ 1.800.480	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22647	Julio	2024	36517760	ALCIRA		DONADO	ROJAS	$ 1.477.020	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
22648	Julio	2024	29439171	Maria	Evenia	Benavides	de lopez	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22649	Julio	2024	6535597	JOSE		GOMEZ		$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22650	Julio	2024	6268542	Jose	Maria	Montalvo	Palma	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22651	Julio	2024	94050079	Jesua	alberto	Zuñiga	tafur	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22652	Julio	2024	94471632	Jaime	armando	Moreno	Viveros	$ 531.840	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22653	Julio	2024	6535560	Abel		Alvarado	papamija	$ 33.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22654	Julio	2024	6381191	reinaldo		ruiz	chilito	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22655	Julio	2024	6406030	julio	ernesto	ossa	herrera	$ 168.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22656	Julio	2024	98343171	luis	rene	arteaga	florez	$ 302.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22657	Julio	2024	94420308	jose	aliro	cardona	tagua	$ 862.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22658	Julio	2024	25480019	AGricelda		Muñoz	Collazos	$ 443.100	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22659	Julio	2024	5293332	Jadee	sandro	Malis	escobar	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22660	Julio	2024	4666668	jesus	ever	hurtado	montenegro	$ 302.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22661	Julio	2024	6340203	Jose	manuel	Alvear	Perea	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22662	Julio	2024	6371729	OSVALDO	ENRIQUE	TIMANA	PEREZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22663	Julio	2024	31690025	Ana	maria	Perdomo	chara	$ 256.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22664	Julio	2024	94299136	hilario		bernal	melo	$ 631.560	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22665	Julio	2024	6345818	Ancizar		Tabares	lozano	$ 166.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22666	Julio	2024	1114728474	Zulema	Dayana	Campo	gallon	$ 118.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22667	Julio	2024	6340360	Abner		Laso	tabares	$ 138.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22668	Julio	2024	14576998	Luis	arley	Naranjo	diaz	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22669	Julio	2024	6248302	Jose	Elvis	Alvarado	millan	$ 394.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22670	Julio	2024	29582763	sonia	edith	paz	ulcue	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22671	Julio	2024	94422644	luis	fernando	ocampo	Luna	$ 332.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22672	Julio	2024	14576889	luis	fernando	martinez	pisso	$ 789.600	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22673	Julio	2024	1114487597	Clara		Gil	solar	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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22674	Julio	2024	4700235	RURIBE	ANTONIO	PRIETO	SALAMANCA	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22675	Julio	2024	96329168	jose	joaquin	parra	claros	$ 103.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22676	Julio	2024	6336771	JOSE	BENITO	TROCHEZ	YANDE	$ 940.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22677	Julio	2024	6342832	Ruben	Dario	Rios	Burbando	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22678	Julio	2024	94514986	jesus	emiro	ijaji	martinez	$ 655.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22679	Julio	2024	4741411	FeliX		Pillmue	calambas	$ 432.120	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22680	Julio	2024	10530156	RAUL		MOSQUERA	VIAFARA	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22681	Julio	2024	2611777	Zabdiel		Arango	Rincon	$ 73.980	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22682	Julio	2024	29582181	Yasmith	adriana	Montenegro	valdes	$ 118.440	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22683	Julio	2024	6265505	Jorge	cenen	Martinez	Gallego	$ 78.960	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22684	Julio	2024	29733068	maria	nelcy	chaguendo	otero	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22685	Julio	2024	6266298	CARLOS	ARTURO	GUERRERO		$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22686	Julio	2024	14873919	GUILLERMO		GUERRERO	TIMANA	$ 448.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22687	Julio	2024	6543655	SEGUNDO	BOLIVAR	GUERRERO	TIMANA	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22688	Julio	2024	4618955	HERMELINDO		SAMBONI	RUIZ	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
22689	Julio	2024	91047329	Oscar		Gomez	Mojica	$ 1.872.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22690	Julio	2024	88164446	daniel		Mendoza	duarte	$ 1.365.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22691	Julio	2024	23532331	ESTRELLA	MATUTINA	GONZALEZ	DE AYALA	$ 256.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22692	Julio	2024	2198644	JOSE	ASCENCON	GUTIERREZ	SANDOVAL	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22693	Julio	2024	5420698	Jose	Dario	Guerrero	Pabon	$ 537.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22694	Julio	2024	23532522	BENITA		ULLOA	HERRERA	$ 345.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22695	Julio	2024	91047459	Jesus	Yesid	Saavedra	Uribe	$ 831.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22696	Julio	2024	1051287010	DIANA	MARCELA	TORRES	TORRES	$ 627.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22697	Julio	2024	60342811	Nohemi		Gomez	Sanchez	$ 636.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22698	Julio	2024	5705287	pABLO	ANTONIO	QUINTERO	JAIMES	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22699	Julio	2024	28218113	MARTHA		GOMEZ	HERNANDEZ	$ 39.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22700	Julio	2024	2198634	EMIDIO		JEREZ	RIVERA	$ 396.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22701	Julio	2024	5725069	Ivan		Cardenas	Chaves	$ 712.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22702	Julio	2024	1022407314	JUAN	CAMILO	RIVERA	RAMIREZ	$ 273.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22703	Julio	2024	5706825	DANIEL		VILLAMIZAR	BARRIOS	$ 672.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22704	Julio	2024	3295118	MARCO	ANTONIO	SAENZ	JIMENEZ	$ 468.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22705	Julio	2024	2152621	JOSE	DE JESUS	RIVERA	LANDAZABAL	$ 390.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22706	Julio	2024	91466302	MARIO		VARGAS	MORENO	$ 1.248.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22707	Julio	2024	91496273	HERMES		LUNA	RAMIREZ	$ 1.069.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22708	Julio	2024	91461697	JAIME		MARTINEZ	CASTELLANOS	$ 195.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22709	Julio	2024	37656806	Rosa	Edith	Montañez	Arguello	$ 396.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22710	Julio	2024	2198703	REYNALDO		DULCEY	ABRIL	$ 237.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22711	Julio	2024	5651815	Floriano		Vera	villavoba	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22712	Julio	2024	2195667	CIRO		RODRIGUEZ	NOVOA	$ 432.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22713	Julio	2024	28400870	ANA	PAULINA	SANCHEZ	DE MORALES	$ 1.286.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22714	Julio	2024	13643821	EUGENIO		ARCINIEGAS		$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22715	Julio	2024	37926721	GILMA		GARCIA	MORENO	$ 1.320.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22716	Julio	2024	13641438	CARLOS	JULIO	OTERO	PARRA	$ 1.420.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO- COOPECAFENOR
22717	Julio	2024	5702054	Luis		Garcia	Rico	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22718	Julio	2024	91100801	Benjamin		vasquez	Amaya	$ 640.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22719	Julio	2024	52436889	EDITH	ARLEIDA	CORREDOR	ESPITIA	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22720	Julio	2024	1103364129	DIANA	PAOLA	PEREIRA	VARGAS	$ 374.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22721	Julio	2024	5758817	Alfonso		Meneses	Nieves	$ 832.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22722	Julio	2024	28306370	Teresa		Quitian	Marin	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22723	Julio	2024	91070368	LUIS	AUGUSTO	FUENTES	GUEVARA	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22724	Julio	2024	13616061	Jose	Alirio	Fajardo	Gonzalez	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22725	Julio	2024	5753762	PEDRO	ELIAS	MEJIA	LOZANO	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22726	Julio	2024	28476134	MARIA	INES	MARTINEZ	DE MORALES	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22727	Julio	2024	1101992286	Jeyson	Jose	Silva	Mancilla	$ 607.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22728	Julio	2024	94280831	Israel		Villamil	Suarez	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22729	Julio	2024	5785725	CRISTOBAL		MORALES	MENESES	$ 851.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22730	Julio	2024	13956526	JOSE	ANTONIO	NIEVES	GONZALEZ	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22731	Julio	2024	88266011	MARCO	LINO	PRADA	DULCEY	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22732	Julio	2024	51603910	Ana	Maria	Peña	Navarro	$ 99.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22733	Julio	2024	37896424	MARIA	LUISA	BERNAL	DUARTE	$ 342.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22734	Julio	2024	5711683	Jesus	Antonio	Bernal	Vargas	$ 266.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22735	Julio	2024	5579515	LORENZO		GUEVARA	TOLOSA	$ 376.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22736	Julio	2024	5712349	Pablo	Antonio	Mateus	Ardila	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22737	Julio	2024	1097638540	Jose	eulises	Gonzales	cardenas	$ 33.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22738	Julio	2024	91074988	GERMAN		MALGON	SAENZ	$ 102.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22739	Julio	2024	5786818	SEGUNDO		MATEUS	GALEANO	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22740	Julio	2024	5709876	Luis	Alberto	Torres	Nitola	$ 133.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22741	Julio	2024	5709791	Pedro	Maria	Rozo		$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22742	Julio	2024	91070895	RICARDO		ARIAS	RODRIGUEZ	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22743	Julio	2024	21087788	Mary	luz	Anzola	merchan	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22744	Julio	2024	13790239	Gildardo		Tellez	Vargas	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22745	Julio	2024	5693912	GONZALO		PEREIRA	LOZANO	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22746	Julio	2024	91078187	ANGEL	MIGUEL	FERREIRA	MANTILLA	$ 1.805.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22747	Julio	2024	5742977	GERARDO		MIRANDA	HERNANDEZ	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22748	Julio	2024	28473756	CAMILA		ARCE	DE LOPEZ	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22749	Julio	2024	37894254	YASMIN		CARREÑO		$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22750	Julio	2024	5710625	Luis	Felipe	Gonzalez	Ariza	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22751	Julio	2024	2728998	Gerardo		Orduz	Chanaga	$ 765.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22752	Julio	2024	28181833	Maria	teresa	Ariza	galeano	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22753	Julio	2024	5697348	NORBEY		GUERRERO	PINTO	$ 366.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22754	Julio	2024	5702551	Luis	Maria	Silva	Mancilla	$ 1.007.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22755	Julio	2024	5710930	Abrahan		Peña	Florez	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22756	Julio	2024	28298662	MARIA	EUGENIA	CARREÑO	GARCIA	$ 499.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22757	Julio	2024	37941556	ROSA	DELIA	SILVA	MUÑOZ	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22758	Julio	2024	28307617	Maria	Veronica	Virviescas	de Pinzon	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22759	Julio	2024	13615865	Luis	Antonio	Pacheco		$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22760	Julio	2024	37626452	Claudia	Irene	Ardila	Vargas	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22761	Julio	2024	28308231	Flor	Maria	Rojas	Ariza	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22762	Julio	2024	91454278	CUPERTINO		MUÑOZ	PINTO	$ 547.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22763	Julio	2024	25022330	Teresa	Helena	Orduz	Ardila	$ 566.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22764	Julio	2024	37888747	ROSA	MARIA	ARDILA	CHACON	$ 166.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22765	Julio	2024	2164362	Luis	hernando	Olarte	Triana	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22766	Julio	2024	91390705	MILTON		MEJIA	ORTIZ	$ 940.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22767	Julio	2024	13616769	Jaime	Alberto	Ardila	Ortiz	$ 1.032.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22768	Julio	2024	5694230	HERNANDO		ARAQUE	ARAQUE	$ 1.565.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22769	Julio	2024	28308729	Ana	Elmira	Rojas	Rojas	$ 233.100	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22770	Julio	2024	5694020	JUAN	DE JESUS	GUALDRON	CALA	$ 33.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22771	Julio	2024	5659981	Marco		Alirio	Reyes	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22772	Julio	2024	28410360	Romelia		Parra	De Gutieerez	$ 607.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22773	Julio	2024	91012585	Jose	Enrique	Aldana	Ulloa	$ 632.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22774	Julio	2024	91105598	EMILIO		ALVAREZ	BOHORQUEZ	$ 632.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22775	Julio	2024	91107354	PEDRO	ELIAS	URIBE	RICAUTE	$ 778.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22776	Julio	2024	91073675	VICENTE		CHACON	ABREO	$ 1.239.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22777	Julio	2024	17527176	LUIS	BENITO	SUAREZ	MEZA	$ 566.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22778	Julio	2024	37892466	FRANCELINA		ARENAS	SILVA	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22779	Julio	2024	91065190	MARIO		MENESES	BENITEZ	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22780	Julio	2024	91073400	SALOMON		BARON	VESGA	$ 333.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22781	Julio	2024	91074676	Eliseo		Pinzon	Rico	$ 399.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22782	Julio	2024	91077520	JAIME		RAMIREZ	GALVIS	$ 466.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22783	Julio	2024	37886721	BERTHA		RAMIREZ	DE CARREÑO	$ 1.030.500	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22784	Julio	2024	91068082	EFRAIN		SANCHEZ	NEIRA	$ 1.557.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22785	Julio	2024	28298627	ELENA		NIEVES	RINCON	$ 389.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22786	Julio	2024	37891143	HERMELINDA		ARDILA	MENESES	$ 532.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22787	Julio	2024	91074569	NESTOR		ZAMBRANO	MONSALVE	$ 212.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22788	Julio	2024	1101682709	JENNIFER		SALCEDO	CASTELLANOS	$ 599.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22789	Julio	2024	1101992167	ANDRES		SALCEDO	CASTELANOS	$ 1.265.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22790	Julio	2024	5741369	BRUNO	JOAQUIN	MEJIA		$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22791	Julio	2024	5761373	PABLO	ELIAS	PORRAS	REMOLINA	$ 980.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22792	Julio	2024	91101143	JUAN	DE DIOS	CALDERON	ARENAS	$ 666.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22793	Julio	2024	5702565	RUBEN	DARIO	VILLALBA	QUINTERO	$ 999.000	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22794	Julio	2024	5710968	Jose	Uriel	Ruiz	Delgadillo	$ 432.900	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22795	Julio	2024	5708338	PABLO	JAVIER	CASTRO	MELENDEZ	$ 799.200	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22796	Julio	2024	91067338	JOSE	DEL CARMEN	MENESES	CARREÑO	$ 599.400	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER

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22797	Julio	2024	5708209	RICARDO		ROMERO	REMOLINA	$ 2.031.300	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22798	Julio	2024	1005464398	CRISTIAN	CAMILO	VELASQUEZ	FIGUEROA	$ 299.700	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22799	Julio	2024	91068528	ANGEL	MIGUEL	MENESES	CARREÑO	$ 199.800	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22800	Julio	2024	28307232	Clara	Ines	Martinez	Martinez	$ 66.600	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
22801	Julio	2024	13701662	CARLOS	ROBERTO	PINZON	CRISTANCHO	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22802	Julio	2024	1098406142	LUIS	ALFREDO	MARTINEZ	CASTRO	$ 533.520	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22803	Julio	2024	13701895	JOSE	IGNACIO	ARDILA	HOLGUIN	$ 166.725	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22804	Julio	2024	96165483	GUSTAVO		NUÑEZ	MONSALVE	$ 400.140	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22805	Julio	2024	37942253	MARIA	PAULINA	DUARTE	GARNICA	$ 1.332.000	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22806	Julio	2024	91107340	ABELARDO		CALA	CASTILLO	$ 732.600	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22807	Julio	2024	91111507	OMAR	ALONSO	CASTRO	NOSA	$ 500.625	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22808	Julio	2024	2104537	ANGELINO		CALA	ESTEVEZ	$ 765.900	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22809	Julio	2024	5702489	SEGUNDO		MALDONADO	FLOREZ	$ 300.105	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22810	Julio	2024	37706462	NINFA		AMAYA	RIVERO	$ 566.865	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22811	Julio	2024	37707637	YOMARI		CHACON	BRAVO	$ 133.380	860.007.538	FEDERACION NACIONAL DE CAFERTEROS_ALMACEN SANTANDER
22812	Julio	2024	14276411	Abel		Criollo	Mosquera	$ 340.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22813	Julio	2024	25014467	ANA	AMALIA	NARANJO	DE ARROYAVE	$ 136.080	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22814	Julio	2024	24803994	MARIA	DEL CARMEN	CALDERON	DE GONZALEZ	$ 102.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22815	Julio	2024	1360897	LEONEL		BENJUMEA	QUINTERO	$ 242.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22816	Julio	2024	24987390	ARGENIS		BENITEZ	SUAREZ	$ 121.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22817	Julio	2024	24495454	ROSALBA		BOTERO	GONZALEZ	$ 204.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22818	Julio	2024	18385202	HECTOR	PLAGERIO	CLAVIJO	CARDENAS	$ 364.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN QUINDIO
22819	Julio	2024	10233102	ORLANDO		MESA	CARDONA	$ 710.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22820	Julio	2024	15988060	HUMBERTO	DE JESUS	GIRALDO	AMEZQUITA	$ 449.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22821	Julio	2024	24757260	ENEDY		BETANCUR	DUQUE	$ 95.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22822	Julio	2024	16112397	RIGOBERTO		BUITRAGO	VALENCIA	$ 141.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22823	Julio	2024	30294538	LESBIA	ROSA	GARCIA	GARCIA	$ 362.550	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22824	Julio	2024	75001994	ANCELMO	ALFREDES	GIRALDO	BUITRAGO	$ 364.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22825	Julio	2024	4487911	OSVALDO		SANCHEZ	OSPINA	$ 205.425	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22826	Julio	2024	15989996	OSCAR	JAVIER	AMEZQUITA	MUÑOZ	$ 287.595	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22827	Julio	2024	24825285	NUBIA		OSPINA	TAMAYO	$ 62.190	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22828	Julio	2024	15896917	LUIS	ANGEL	LOPEZ	LOAIZA	$ 61.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22829	Julio	2024	94191446	ASBEL		GONZALEZ	CARDONA	$ 602.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22830	Julio	2024	75031806	JOSE	OVIDIO	SERNA	CALDERON	$ 725.625	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22831	Julio	2024	75035081	HECTOR	FABIO	TABARES	ARANGO	$ 279.855	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22832	Julio	2024	16113738	RODOLFO		LOAIZA	CLAVIJO	$ 545.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22833	Julio	2024	75031738	ZEIR		RENDON	MARULANDA	$ 203.175	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22834	Julio	2024	9855939	WILMAR	DE JESUS	MUÑOZ	RAMIREZ	$ 969.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22835	Julio	2024	16071132	JUAN	CARLOS	GOMEZ	ARANGO	$ 126.540	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22836	Julio	2024	4487929	DARIO		ARIAS	CASTAÑO	$ 64.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22837	Julio	2024	4472277	FABIO	NELSON	GALVEZ	GALVEZ	$ 497.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
22838	Julio	2024	10239724	OTONIEL		SALGADO	MUÑOZ	$ 334.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22839	Julio	2024	24729466	LUZ	MARY	VALENCIA	RUIZ	$ 331.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22840	Julio	2024	4469149	JOSE	HECTOR	CARDONA	PARRA	$ 435.330	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22841	Julio	2024	9858782	JOSE	EDGAR	OSPINA	CALDERON	$ 1.065.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22842	Julio	2024	10250099	GILDARDO	ANTONIO	CASTAÑO		$ 369.765	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22843	Julio	2024	10237165	JOSE	HERNANDO	OSPINA	CHALARCA	$ 894.180	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22844	Julio	2024	1058821282	YONNI		CARMONA	OROZCO	$ 145.125	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22845	Julio	2024	24827453	MARY	LUZ	GOMEZ	CARVAJAL	$ 435.330	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22846	Julio	2024	24822650	BLANCA	MELIDA	ALVARAN	SALGADO	$ 87.075	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22847	Julio	2024	24315044	MARIA	EDILMA	GUARIN	DE RAMIREZ	$ 193.770	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22848	Julio	2024	24730133	SORANY		CASTRILLON	CASTRILLON	$ 1.027.125	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22849	Julio	2024	75034723	JULIO	CESAR	GONZALEZ		$ 279.855	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22850	Julio	2024	15990015	WILMAR		MONTOYA	MONTOYA	$ 581.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22851	Julio	2024	15989202	DUBAN	ANTONIO	SANCHEZ	ARIAS	$ 136.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22852	Julio	2024	24824480	CARMENZA		BETANCUR	MORALES	$ 373.140	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22853	Julio	2024	24821513	LUZ	DARY	MORALES	DE MURILLO	$ 957.825	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22854	Julio	2024	16135046	RUBEN	DARIO	GALLO	LONDOÑO	$ 1.026.135	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22855	Julio	2024	24719298	MARIA	ORFILIA	GALLEGO	RUIZ	$ 40.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22856	Julio	2024	4567530	CESAR	JULIO	OSORIO	GALLEGO	$ 370.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22857	Julio	2024	5926286	JOSE	DARIO	SANTA	ROBLEDO	$ 354.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22858	Julio	2024	24875630	CLAUDIA	LILIANA	JIMENEZ	QUINTERO	$ 205.425	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22859	Julio	2024	24825919	RUBIELA		ARBOLEDA	ZULUAGA	$ 217.665	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22860	Julio	2024	16112347	JOSE	EFRAIN	LOPEZ	BEDOYA	$ 201.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22861	Julio	2024	9856560	CARLOS	AUGUSTO	JARAMILLO	JARAMILLO	$ 290.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22862	Julio	2024	15950190	LUIS	HERNANDO	RIVERA	RENDON	$ 96.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22863	Julio	2024	15987253	ABEL	ANGEL	RIVERA	RIVERA	$ 393.255	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22864	Julio	2024	15906227	EDILBERTO		CASTRO	TORRES	$ 158.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22865	Julio	2024	1053812893	DIANA	LORENA	GOMEZ	ARISTIZABAL	$ 987.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22866	Julio	2024	10238449	MANUEL		OCHOA	GAVIRIA	$ 189.810	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22867	Julio	2024	15987935	SERAFIN		ARISTIZABAL	ARISTIZABAL	$ 645.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22868	Julio	2024	15990214	DIDIER	YOBANNY	SANCHEZ	CARMONA	$ 616.620	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22869	Julio	2024	4484235	GERARDO		OSPINA	ARISTIZABAL	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22870	Julio	2024	15990723	HENRY	ALBERTO	GUTIERREZ	RAMIREZ	$ 193.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22871	Julio	2024	16111314	HUGO	ANTONIO	CARDONA	GARCIA	$ 141.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22872	Julio	2024	24312474	MARIA	EDITH	HERNANDEZ	QUINTERO	$ 684.090	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22873	Julio	2024	10284758	HERNAN		GOMEZ	LOPEZ	$ 94.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22874	Julio	2024	5925284	IDARDO	ANTONIO	ARBOLEDA	PINEDA	$ 413.010	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22875	Julio	2024	15987596	EGIDIO	ANTONIO	MONTES	TANGARIFE	$ 246.510	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22876	Julio	2024	4472076	CESAR	AUGUSTO	HERRERA	PULGARIN	$ 928.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22877	Julio	2024	10181866	FEDERMAN		FLOREZ	RIVERA	$ 283.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22878	Julio	2024	75032344	RODRIGO		BETANCURT	MORALES	$ 609.525	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas

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22879	Julio	2024	24720222	ADELAIDA		LOPEZ	BEDOYA	$ 105.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22880	Julio	2024	24869711	MARIA	GRICELDA	LOPEZ	LOPEZ	$ 354.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22881	Julio	2024	16090079	ALEXANDER		PEREZ	CARDENAS	$ 1.277.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22882	Julio	2024	1058817605	HECTOR	FABIAN	JARAMILLO	ARANGO	$ 186.570	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22883	Julio	2024	1057786267	YONIER	JULIAN	DUQUE	OSORIO	$ 328.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22884	Julio	2024	16112849	HERNAN		ESCOBAR	GARCIA	$ 230.580	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22885	Julio	2024	16111346	JESUS	ALVEIRO	ALZATE	RAMIREZ	$ 211.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22886	Julio	2024	43381036	MARIA	GILMA	HENAO	GIRALDO	$ 1.164.750	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22887	Julio	2024	16113071	JORGE	TULIO	BEDOYA	MOLANO	$ 217.665	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22888	Julio	2024	24723609	ANA	JULIA	ARANGO	De GARCIA	$ 246.510	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22889	Julio	2024	24823009	MARIA	RUBELIA	CARVAJAL	DE GOMEZ	$ 497.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22890	Julio	2024	2653949	CARLOS	ANTONIO	SOTO	SALAZAR	$ 381.525	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22891	Julio	2024	4566160	ANTONIO	MARIA	BLANDON	VALENCIA	$ 176.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22892	Julio	2024	30290952	LUZ	MARINA	QUINTERO	HERNANDEZ	$ 507.570	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22893	Julio	2024	4450257	JAIRO		GOMEZ	GIRALDO	$ 527.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22894	Julio	2024	9850182	CARLOS	ARTURO	SUAREZ	CASTAÑO	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22895	Julio	2024	15955318	JOSE	LIBARDO	CARMONA	CIFUENTES	$ 310.950	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22896	Julio	2024	24868266	MARIA	RUBY	CARDONA	CARDONA	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22897	Julio	2024	15987188	HERMES		LOPEZ	CASTAÑO	$ 133.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22898	Julio	2024	4485798	RODRIGO	DE JESUS	MONTOYA	RAMIREZ	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22899	Julio	2024	9858178	JHON	JAIRO	GALVIZ	OSPINA	$ 161.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22900	Julio	2024	4468649	LUIS	ENRIQUE	CARDENAS	CARDENAS	$ 435.375	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22901	Julio	2024	4484271	MARINO		MORALES	HURTADO	$ 129.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22902	Julio	2024	10266822	JOSE	GUILLERMO	RAMIREZ	VALENCIA	$ 293.370	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22903	Julio	2024	75000378	JOSE	NESTOR	VALLEJO	RIVERA	$ 58.140	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22904	Julio	2024	4457214	MIGUEL	ANGEL	PINZON	CASTRO	$ 355.245	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22905	Julio	2024	24823991	MARIA	CARMENZA	ARANGO	ALVARAN	$ 174.150	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22906	Julio	2024	4336751	JUAN	DE JESUS	MOLINA	GALLEGO	$ 217.665	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22907	Julio	2024	4487543	JESUS	SALVADOR	HERRERA	CARDONA	$ 410.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22908	Julio	2024	15988373	ALONSO		PEREZ	QUINTERO	$ 709.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22909	Julio	2024	24825069	LUZ	AMPARO	LONDOÑO	LONDOÑO	$ 145.125	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22910	Julio	2024	4317530	JOSE	JESUS	OCHOA	GAVIRIA	$ 258.360	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22911	Julio	2024	24720254	CLAUDIA	CECILIA	CALDERON	ARANGO	$ 205.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22912	Julio	2024	30307829	ADRIANA		TABARES	ALZATE	$ 126.420	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22913	Julio	2024	24868742	MARIA	FLORELBA	ARISTIZABAL	GARCIA	$ 258.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22914	Julio	2024	75000079	CESAR	AUGUSTO	CARDONA	CASTRILLON	$ 494.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22915	Julio	2024	4320910	JOSE	OMAR	ALVAREZ	USMA	$ 915.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22916	Julio	2024	4449736	JOSE	OMAR	CARDONA		$ 272.460	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22917	Julio	2024	16113775	LUIS	ALVARO	BEDOYA	RODRIGUEZ	$ 361.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22918	Julio	2024	4330544	JOSE	BERTO	GALLEGO	GOMEZ	$ 694.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22919	Julio	2024	15985738	LUIS	ARLEY	VALENCIA	BEDOYA	$ 422.640	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas

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22920	Julio	2024	24725655	NORA	DE JESUS	PARRA	De CARVAJAL	$ 35.220	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22921	Julio	2024	15988593	JOSE	HERNAN	MONTOYA	QUINTERO	$ 400.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22922	Julio	2024	1055916082	OLGA	MARY	GIRALDO	BUITRAGO	$ 154.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22923	Julio	2024	16113829	JUVENAL		GARCIA	BUITRAGO	$ 168.150	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22924	Julio	2024	16114214	NELSON		ECHEVERI	CARDONA	$ 176.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22925	Julio	2024	9856292	ANCIZAR		CARDONA	MUÑOZ	$ 1.274.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22926	Julio	2024	9856495	JOSE	ALIRIO	GIRALDO	GOMEZ	$ 247.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22927	Julio	2024	16114094	JOSE	ESQUIVEL	MOLANO	GARCIA	$ 603.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22928	Julio	2024	4471911	LUIS	ALVARO	SALGADO	ARANGO	$ 159.375	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22929	Julio	2024	24727703	NIDIA	LUCIA	SANCHEZ	PINEDA	$ 763.050	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22930	Julio	2024	16115289	ANCIZAR		BUITRAGO	QUINTERO	$ 476.610	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22931	Julio	2024	16053427	JULIO	CESAR	PEREZ	OTALVARO	$ 1.211.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22932	Julio	2024	9856018	ALBEIRO		PINEDA	CARDONA	$ 354.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22933	Julio	2024	16111131	JOSE	DARIO	CARDONA	MUÑOZ	$ 306.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22934	Julio	2024	4487779	JOSE	PASCUAL	CASTAÑO	BOTERO	$ 374.550	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22935	Julio	2024	14095362	EVER		GONZALEZ	MIGUEZ	$ 889.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22936	Julio	2024	16115050	ALEXANDER		BUITRAGO	RAMIREZ	$ 306.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22937	Julio	2024	75052295	CARLOS	ALBERTO	HENAO	NIETO	$ 180.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22938	Julio	2024	15986372	GERARDO	ANTONIO	AMEZQUITA	MUÑOZ	$ 266.880	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22939	Julio	2024	9850739	OSCAR	IVAN	HERRERA	MARIN	$ 306.450	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22940	Julio	2024	10265141	RAMIRO		AGUDELO	BEDOYA	$ 182.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22941	Julio	2024	16110484	RAMIRO		DUQUE	SALAZAR	$ 275.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22942	Julio	2024	4444534	DELIO	MARIA	QUINTERO	MONTOYA	$ 176.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22943	Julio	2024	30296911	NORALBA		NARANJO	AGUDELO	$ 193.770	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22944	Julio	2024	4470872	MIGUEL	ANTONIO	CASTAÑO	QUINTERO	$ 191.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22945	Julio	2024	24727262	MARIA	LILIANS	BERMUDEZ	CUARTAS	$ 387.420	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22946	Julio	2024	24728128	LUZCELI		MONTOYA	GALLEGO	$ 796.875	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22947	Julio	2024	15991135	FERNANDO	ANTONIO	MARIN	BERMUDEZ	$ 211.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22948	Julio	2024	4442251	ANTONIO	JOSE	MARIN	LOPEZ	$ 281.760	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22949	Julio	2024	1279768	BERNABE		ARIAS	GARCES	$ 274.050	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22950	Julio	2024	16090253	JULIAN	HERNEY	JARAMILLO	ARANGO	$ 1.657.500	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22951	Julio	2024	93436261	CESAR	AUGUSTO	RIVERA	CASTRILLON	$ 495.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22952	Julio	2024	24620357	RUBIELA		NIETO	DE ARIAS	$ 609.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22953	Julio	2024	1058842508	JOSE	HUMBERTO	ORTIZ	BEDOYA	$ 162.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22954	Julio	2024	1053806912	YOVANY		RAMIREZ	CIFUENTES	$ 120.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22955	Julio	2024	15990258	JUVEL	ALBERTO	PARRA	GOMEZ	$ 297.780	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22956	Julio	2024	16111906	JOSE	ALBERTO	RAIGOZA	VILLADA	$ 578.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22957	Julio	2024	24825118	MARIA	MAGNOLIA	RAMIREZ	GARCIA	$ 223.125	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22958	Julio	2024	30225973	DIANA	DEICY	CARDONA	MOLANO	$ 183.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22959	Julio	2024	75145584	JOSE	FABIAN	OSORIO	CASTRILLON	$ 520.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22960	Julio	2024	1061656940	EZEQUIEL		RAIGOZA	HINCAPIE	$ 422.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas

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22961	Julio	2024	15895426	HUMBERTO		URREA	OSORIO	$ 91.350	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22962	Julio	2024	24726603	MARIA	EDILMA	BERMUDEZ	RINCON	$ 328.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22963	Julio	2024	10222573	LUIS	EDUARDO	TANGARIFE	RIOS	$ 493.020	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22964	Julio	2024	16113706	HECTOR	FABIO	HERNANDEZ	QUINTERO	$ 510.900	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22965	Julio	2024	15904530	JAIME	ANTONIO	ZAPATA	JARAMILLO	$ 152.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22966	Julio	2024	24330196	MARIA	HERMELINA	ZULETA	DE MORALES	$ 414.375	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22967	Julio	2024	4483863	PEDRO	LUIS	HOYOS	LOPEZ	$ 74.550	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22968	Julio	2024	24305174	MARIA	ELENA	SANCHEZ	AGUDELO	$ 191.250	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22969	Julio	2024	21896727	MARIA	IDALY	BEDOYA	LEON	$ 68.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22970	Julio	2024	15986820	OSCAR	JOSE	ARISTIZABAL	ARISTIZABAL	$ 393.255	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22971	Julio	2024	4567609	ANTONIO	MARIA	LOPEZ	GARCIA	$ 122.400	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22972	Julio	2024	24725474	HERMELINA		GALLEGO	DE USMA	$ 1.042.230	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22973	Julio	2024	25126836	ORFA		OSPINA	DE RAMIREZ	$ 460.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22974	Julio	2024	75032814	ALONSO	DE JESUS	PALACIO	OCAMPO	$ 427.350	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22975	Julio	2024	4599020	HECTOR	JESUS	IDARRAGA		$ 878.850	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22976	Julio	2024	70301143	JULIAN		QUINTERO	SUAREZ	$ 70.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22977	Julio	2024	75063780	GILBERTO		GALLEGO		$ 528.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22978	Julio	2024	4444554	JOSE	JESUS	CARDONA	HERNANDEZ	$ 733.920	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22979	Julio	2024	9857399	DANILO	ELIAS	SEPULVEDA	GARCIA	$ 70.800	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22980	Julio	2024	6012726	LUIS	ALFONSO	DUQUE	YEPES	$ 352.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22981	Julio	2024	4484800	RICARDO		GUTIERREZ		$ 177.000	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22982	Julio	2024	4441268	JESUS	ANTONIO	AGUIRRE	RIVERA	$ 469.590	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22983	Julio	2024	1110486546	RICARDO		MOLANO	PINEDA	$ 1.103.550	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22984	Julio	2024	4471527	GERARDO	ANTONIO	TABARES	VALENCIA	$ 1.048.950	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22985	Julio	2024	15988186	ARLEY	ANTONIO	AGUIRRE	RIVERA	$ 82.170	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22986	Julio	2024	75000495	PEDRO	LUIS	OCAMPO	OCAMPO	$ 256.695	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22987	Julio	2024	16113490	EDILSON		CARDONA	VALENCIA	$ 363.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22988	Julio	2024	24725583	BLANCA	LIBIA	HERRERA	LOPEZ	$ 205.425	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22989	Julio	2024	24730029	CONSUELO		NOREÑA	GIRALDO	$ 82.170	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café caldas
22990	Julio	2024	79062497	ALVARO		RODRIGUEZ	LOPEZ	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22991	Julio	2024	11516377	ABELARDO		CASAS	MENDEZ	$ 418.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22992	Julio	2024	11521498	ROMERO	PAEZ	CARLOS	ARNULFO	$ 189.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22993	Julio	2024	259954	JOSE	DE JESUS	ROMERO	GARZON	$ 520.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22994	Julio	2024	5837638	LEONEL		GARCIA	RODRIGUEZ	$ 38.100	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22995	Julio	2024	11380908	FELIX	EDUARDO	BERMUDEZ	CAÑON	$ 225.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22996	Julio	2024	20632327	CARMEN	TULIA	TRIANA	MOLINA	$ 838.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22997	Julio	2024	19067551	NICODEMUS		CANO	PARRA	$ 112.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22998	Julio	2024	41648135	MARIA	HILDA	SANTOS	HUERTAS	$ 84.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
22999	Julio	2024	4176431	MIGUEL		SANCHEZ	VILLAGRAN	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23000	Julio	2024	11374908	DANIEL		LASSO	PENAGOS	$ 304.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23001	Julio	2024	3170442	JULIO	CESAR	BELTRAN	CHITIVA	$ 750.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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23002	Julio	2024	3244191	PARMENIO		ORDOÑEZ	SIERRA	$ 376.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23003	Julio	2024	79573701	AUDELIO	SEGUNDO	GONZALEZ	FORERO	$ 187.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23004	Julio	2024	41765884	EMELINA		SEGURA	PEDREROS	$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23005	Julio	2024	3031850	ALFONSO	ISRAEL	GONZALEZ	MARTIN	$ 975.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23006	Julio	2024	21087126	NUBIA	ROCIO	MENDEZ		$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23007	Julio	2024	20568655	AVELINA		BELTRAN	CRUZ	$ 114.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23008	Julio	2024	9497146	HERNAN		PARAMO	MAHECHA	$ 262.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23009	Julio	2024	52654800	NORMA	CONSTANZA	OLARTE	PINEDA	$ 152.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23010	Julio	2024	20336019	BLANCA	LEONOR	LOPEZ	GOMEZ	$ 342.900	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23011	Julio	2024	35419959	NAYLA	ALEJANDRA	RUIZ	SIZO	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23012	Julio	2024	11519205	JULIO	ARTURO	ORTIZ	AREVALO	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23013	Julio	2024	11516993	MANUEL	ANTONIO	GOMEZ	CASTRO	$ 82.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23014	Julio	2024	79001162	CARLOS	WILSON	TRIANA	MOLINA	$ 304.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
23015	Julio	2024	71420966	Albeiro	de Jesus	Taborda	Moncada	$ 288.768	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23016	Julio	2024	3575634	JESUS	MARIA	AGUIRRE	RAMIREZ	$ 288.864	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23017	Julio	2024	21999818	MARIA	GRISELDA	GONZALEZ	GONZALEZ	$ 182.670	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23018	Julio	2024	8014213	VICTOR	ADRIAN	BOTERO	PASOS	$ 892.317	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23019	Julio	2024	71876037	LUIS	ALFREDO	BETANCUR	CORREA	$ 455.742	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23020	Julio	2024	70167092	OSCAR	DARIO	QUICENO	MUÑOZ	$ 551.385	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23021	Julio	2024	83211747	EDWIN		GIRALDO	CONDE	$ 104.013	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23022	Julio	2024	1078747042	LUZ	ANGELA	VALENSUELA	CALDERON	$ 242.697	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23023	Julio	2024	70250076	MARCOS	ENRIQUE	MARIN	IDARRAGA	$ 180.555	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23024	Julio	2024	1041203079	Jose	Edrain	Garcia	Rios	$ 219.204	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23025	Julio	2024	21999852	AMANDA	ROSA	BURTICA	BURITICA	$ 416.052	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23026	Julio	2024	70163649	VICTOR	AMADO	ALZATE	GIRALDO	$ 173.355	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23027	Julio	2024	70160698	RODRIGO	DE JESUS	ARIAS	POSADA	$ 277.368	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23028	Julio	2024	70251146	OMAR	DE JESUS	SALAZAR	LOAIZA	$ 252.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23029	Julio	2024	70251213	LUIS	ALBERTO	PATIÑO	SIERRA	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23030	Julio	2024	22002164	MONICA	ANDREA	LOAIZA	QUIROZ	$ 404.349	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23031	Julio	2024	22228625	MARTHA	LUCIA	CADAVID	DE JARAMILLO	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23032	Julio	2024	70257046	OMAR	DE JESUS	MARULANDA	CHAVERRA	$ 72.222	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23033	Julio	2024	70257579	EDWIN	ALEXIS	ORTEGA	LOPEZ	$ 541.665	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23034	Julio	2024	70252401	GUSTAVO	ABAD	AVENDAÑO	SERNA	$ 1.227.774	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23035	Julio	2024	71950449	Alvaro		Gomez	Restrepo	$ 67.944	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23036	Julio	2024	3466748	Joaquin	Emilio	Arboleda	Velez	$ 169.860	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23037	Julio	2024	70252608	LUIS	ALBEIRO	RAMIREZ	GONZALEZ	$ 433.332	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23038	Julio	2024	70255013	JOAQUIN	EMILIO	ESCUDERO	TABORDA	$ 1.444.440	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23039	Julio	2024	39325286	CRUZ	ELENA	ARIAS	PUERTA	$ 288.888	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23040	Julio	2024	70252987	JESUS	MARIA	ARBOLEDA	JIMENEZ	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23041	Julio	2024	22229689	BLANCA	ROCIO	HINCAPIE	YEPES	$ 288.888	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23042	Julio	2024	70256710	ELKIN	ALVEIRO	TORRES	BERRIO	$ 433.332	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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23043	Julio	2024	70251266	ORIEL	ANTONIO	TABORDA	RODRIGUEZ	$ 108.333	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23044	Julio	2024	39328385	SANDRA	MILENA	BARRERA	LOPERA	$ 72.222	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23045	Julio	2024	70601488	JAIME	ALBERTO	CATAÑO	BARRIENTOS	$ 288.888	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
23046	Julio	2024	6276158	OSCAR	DE JESUS	MORALES	MARULANDA	$ 690.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23047	Julio	2024	3380398	Nelson	de jesus	alvarez	escalante	$ 405.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23048	Julio	2024	32111166	ANGELA	BIVIANA	HERNANDEZ	RODRIGUEZ	$ 135.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23049	Julio	2024	21464481	LIGIA	ESTELLA	RESTREPO	RIVAS	$ 69.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23050	Julio	2024	15527496	Sergio	De Jesus	Rondon	Cardona	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23051	Julio	2024	4459332	jairo	de jesus	Quiceno	ortiz	$ 424.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23052	Julio	2024	21998616	Luz	nelly	acevedo	de osorio	$ 581.130	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23053	Julio	2024	1013558263	JUAN	DAVID	HENAO	CARDONA	$ 1.240.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23054	Julio	2024	43287987	Gallego	echavarria	adelaida	ines	$ 130.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23055	Julio	2024	64583334	Cruz	Nelva	Marin	Hincapie	$ 718.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23056	Julio	2024	15527342	GUILLERMO	LEON	RESTREPO		$ 424.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23057	Julio	2024	43831539	Disney	Patricia	Uribe		$ 172.260	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23058	Julio	2024	3380089	Evelio	De Jesus	Patiño	Rivera	$ 241.440	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23059	Julio	2024	21475585	ROSA	MARGARITA	CARDONA	OSORIO	$ 1.240.320	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23060	Julio	2024	70810806	Gilberto	Antonio	Rios	Zapata	$ 522.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23061	Julio	2024	15526637	Raul	antonio	tirado	garces	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23062	Julio	2024	43281979	Maria	Uvieli	Florez	Ordoñez	$ 137.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23063	Julio	2024	16552387	John	Ferney	Rendon	Londoño	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23064	Julio	2024	21473176	Maria	morelia	Montoya	lopez	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23065	Julio	2024	43284468	Rosalba		Gallego	Tangarife	$ 870.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23066	Julio	2024	21464919	Ofelia		ossa	rendon	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23067	Julio	2024	70812521	Octavio	De Jesus	Sierra	Cardona	$ 243.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23068	Julio	2024	21460156	Ana	Celi	Marulanda	Velasquez	$ 326.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23069	Julio	2024	1027886717	John	Edisson	Franco	Passos	$ 371.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23070	Julio	2024	1027882694	Javier		Posada	Arango	$ 139.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23071	Julio	2024	3375028	Alvaro	Antonio	Rios	Cifuentes	$ 487.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23072	Julio	2024	43282080	Maria	rubiela	zapata	gomez	$ 313.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23073	Julio	2024	3373364	Angel	gabriel	isaza	orozco	$ 372.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23074	Julio	2024	15533564	ARNULFO	DE JESUS	CARMONA	ARENAS	$ 452.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23075	Julio	2024	570474	Jose	Antonio	Pareja	Cardona	$ 979.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23076	Julio	2024	21473270	Maria	De Los Angeles	Garcia	Restrepo	$ 1.011.840	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23077	Julio	2024	71212380	John	alonso	Rodriguez	ramirez	$ 718.080	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23078	Julio	2024	15524392	Israel	Antonio	Castañeda	Tobon	$ 322.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23079	Julio	2024	42731229	Dalila		Sierra	Cardona	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23080	Julio	2024	70811654	JUAN	GUILLERMO	OSPINA	VERGARA	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23081	Julio	2024	1027887235	Maria	alejandra	moya	florez	$ 97.920	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23082	Julio	2024	15526462	Arnoldo	De Jesus	Varela	Arboleda	$ 342.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23083	Julio	2024	70812254	NORBEY		VALENCIA	AGUDELO	$ 307.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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23084	Julio	2024	15526690	Edier	De Jesus	Arboleda	Gutierrez	$ 483.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23085	Julio	2024	1027882169	Mateo		marulanda	marulanda	$ 786.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23086	Julio	2024	3409486	Carlos	jose	rios	hoyos	$ 37.170	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23087	Julio	2024	71230352	Noe		Marulanda	Marulanda	$ 664.650	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23088	Julio	2024	15530752	JORGE	IVAN	VILLA	URIBE	$ 382.140	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23089	Julio	2024	3374559	Roberto	Antonio	Osorio	Castrillon	$ 215.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23090	Julio	2024	3409844	ALBERTO	ANTONIO	ALZATE	RUIZ	$ 1.675.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23091	Julio	2024	15530660	CARLOS	MARIO	PALACIO	RIVERA	$ 820.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23092	Julio	2024	3410215	LUIS	OCTAVIO	HENAO	ZAPATA	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23093	Julio	2024	98452550	JEISON	DARIO	HENAO	SUAREZ	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23094	Julio	2024	22128030	Consuelo	De Jesus	Rivera	De Otalvaro	$ 136.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23095	Julio	2024	15530583	Alvaro	De Jesus	Franco	Vasquez	$ 322.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23096	Julio	2024	43283286	Maria	Graciela	Florez	Montoya	$ 96.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23097	Julio	2024	3381537	RAFAEL	ANGEL	OSORIO	RENDON	$ 32.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23098	Julio	2024	3377502	Carlos	Mario	acevedo	zapata	$ 136.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23099	Julio	2024	21556404	FABIOLA		DURAN	CELIS	$ 419.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23100	Julio	2024	15523563	Pedro	Nel	Montoya	Montoya	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23101	Julio	2024	3379311	John	freddy	acevedo	henao	$ 322.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23102	Julio	2024	42730226	BLANCA	NUBIA	ROJAS	GIRALDO	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
23103	Julio	2024	4721702	LUIS	ALBERTO	PECHENE	BECOCHE	$ 268.800	800.185.901	Cooperativa Del Norte Del Cauca
23104	Julio	2024	10472039	LUIS	HERNANDO	CASTRO	GUZMAN	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
23105	Julio	2024	10486080	OVIEDO		QUIGUANAS	VISCUNDA	$ 739.200	800.185.901	Cooperativa Del Norte Del Cauca
23106	Julio	2024	4721686	ABELARDO		GUACHETA	YUNDA	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
23107	Julio	2024	34502332	LUZ	MILA	YANDI	YANDI	$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
23108	Julio	2024	10473957	LUIS	ENRIQUE	QUIGUANAS	BISCUNDA	$ 1.544.400	800.185.901	Cooperativa Del Norte Del Cauca
23109	Julio	2024	76050313	JOSE	YUBER	MINA	MARROQUIN	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
23110	Julio	2024	34395210	FLOR	NEIDA	CAMPO	CAMPO	$ 210.600	800.185.901	Cooperativa Del Norte Del Cauca
23111	Julio	2024	10473734	WILMER		MENECES	VALDEZ	$ 210.600	800.185.901	Cooperativa Del Norte Del Cauca
23112	Julio	2024	34395204	SORAIDA		VELASCO	URRUTIA	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
23113	Julio	2024	76305817	MIGUEL	ANGEL	OLAVE	VALENZUELA	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
23114	Julio	2024	34502717	MILFA		LUCUMI	CARABALI	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
23115	Julio	2024	76050133	NIVER		SOLIS	MARROQUIN	$ 491.400	800.185.901	Cooperativa Del Norte Del Cauca
23116	Julio	2024	34503965	ZORAIDA		OBANDO	CAMAYO	$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
23117	Julio	2024	66900101	SONIA		DAZA		$ 2.070.900	800.185.901	Cooperativa Del Norte Del Cauca
23118	Julio	2024	55212293	ALBENIS		MANQUILLO	AMOROCHO	$ 1.053.000	800.185.901	Cooperativa Del Norte Del Cauca
23119	Julio	2024	10355077	OMAR		VALENCIA		$ 1.474.200	800.185.901	Cooperativa Del Norte Del Cauca
23120	Julio	2024	10471087	VIRGILIO		CARABALI	ARARAT	$ 672.000	800.185.901	Cooperativa Del Norte Del Cauca
23121	Julio	2024	10471332	ARGERMIRO		TORRES		$ 571.200	800.185.901	Cooperativa Del Norte Del Cauca
23122	Julio	2024	9815059	JORGE	ELIECER	YANDE	FERNANDEZ	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
23123	Julio	2024	34502074	ELIZABETH		CAICEDO	SALINAS	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
23124	Julio	2024	66989956	LURIS		CHURY	CHARRUPI	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca

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23125	Julio	2024	76337314	DUBAR		DIAZ	CARABALI	$ 280.800	800.185.901	Cooperativa Del Norte Del Cauca
23126	Julio	2024	10471755	DANIEL		HUILA	PORRAS	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
23127	Julio	2024	25328242	LUZ	MARY	OCORO	LARRAHONDO	$ 1.088.100	800.185.901	Cooperativa Del Norte Del Cauca
23128	Julio	2024	76224774	NUNISON		RODALLEGA	SOLIS	$ 1.158.300	800.185.901	Cooperativa Del Norte Del Cauca
23129	Julio	2024	1067466512	EMIR		FLOR	CAMAYO	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
23130	Julio	2024	10471239	RIGOBERTO		CARABALI		$ 638.400	800.185.901	Cooperativa Del Norte Del Cauca
23131	Julio	2024	34500489	JACINTA		CARABALI		$ 67.200	800.185.901	Cooperativa Del Norte Del Cauca
23132	Julio	2024	4637114	HUMBERTO		CAICEDO	SOLIS	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
23133	Julio	2024	4652144	Irne		Tochez	Paz	$ 264.600	800.185.901	Cooperativa Del Norte Del Cauca
23134	Julio	2024	1061436941	Lisardo		Casamachin	Yule	$ 264.600	800.185.901	Cooperativa Del Norte Del Cauca
23135	Julio	2024	17700162	Jose	Orlando	Angel	Quintero	$ 231.000	800.185.901	Cooperativa Del Norte Del Cauca
23136	Julio	2024	4652547	Jesus	Abel	Rivera	Osnas	$ 165.000	800.185.901	Cooperativa Del Norte Del Cauca
23137	Julio	2024	76050009	JAIME		SALINAS	CARABALI	$ 571.200	800.185.901	Cooperativa Del Norte Del Cauca
23138	Julio	2024	4653130	Francisco		Dagua	Julicue	$ 528.000	800.185.901	Cooperativa Del Norte Del Cauca
23139	Julio	2024	4692928	EFRAIN		CUETIA	PACHO	$ 561.600	800.185.901	Cooperativa Del Norte Del Cauca
23140	Julio	2024	76050209	BENUR		SOLIS	LUCUMI	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
23141	Julio	2024	4656608	Olimpo		Tumbe	Rivera	$ 297.000	800.185.901	Cooperativa Del Norte Del Cauca
23142	Julio	2024	76225130	REINALDO		CARABALI	BALANTA	$ 1.158.300	800.185.901	Cooperativa Del Norte Del Cauca
23143	Julio	2024	76337036	JOSE	OLIDES	CARABALI	MOSORONGO	$ 672.000	800.185.901	Cooperativa Del Norte Del Cauca
23144	Julio	2024	25328254	MARIA	FRANCISCA	SANDOVAL		$ 1.263.600	800.185.901	Cooperativa Del Norte Del Cauca
23145	Julio	2024	10484717	Camilo		Cruz	Cooper	$ 429.000	800.185.901	Cooperativa Del Norte Del Cauca
23146	Julio	2024	4637851	JOSE	MARIA	AGRONO	CARABALI	$ 201.600	800.185.901	Cooperativa Del Norte Del Cauca
23147	Julio	2024	1062285533	Clara	Patricia	Sarria	Peña	$ 483.000	800.185.901	Cooperativa Del Norte Del Cauca
23148	Julio	2024	34595725	Diomelina		Garcia	secue	$ 345.000	800.185.901	Cooperativa Del Norte Del Cauca
23149	Julio	2024	4692401	Cipriano		Dagua	Medina	$ 276.000	800.185.901	Cooperativa Del Norte Del Cauca
23150	Julio	2024	10479800	ROBERTO		Escobar	Montaño	$ 310.500	800.185.901	Cooperativa Del Norte Del Cauca
23151	Julio	2024	48604029	AURA	ELISA	ROSERO	RODRIGUEZ	$ 100.800	800.185.901	Cooperativa Del Norte Del Cauca
23152	Julio	2024	34503383	MARIA	ELENA	CAMPO	BALAÑOS	$ 70.200	800.185.901	Cooperativa Del Norte Del Cauca
23153	Julio	2024	43489493	MARIA	CRUZANA	PENAGOS	CORDOBA	$ 278.064	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23154	Julio	2024	43780459	MARIA	MARGARITA	GRACIANO	SEPULVEDA	$ 417.096	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23155	Julio	2024	70433151	GERARDO	ANTONIO	PULGARIN	PULGARIN	$ 577.215	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23156	Julio	2024	96332436	Nestor	Homero	Arias	Gomez	$ 202.878	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23157	Julio	2024	70472159	Cesar	Ivan	Garces	Cartagena	$ 294.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23158	Julio	2024	19133948	Ruben	Dario	Pulgarin	Medina	$ 150.156	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23159	Julio	2024	3481165	SIMON	ANTONIO	LOPEZ	MORALES	$ 249.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23160	Julio	2024	21851777	Ana	Delia	Cespedes	Zapata	$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23161	Julio	2024	3525860	Jose	Luis	Ochoa	Uribe	$ 208.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23162	Julio	2024	6528580	Pedro	Antonio	Monsalve	Monsalve	$ 491.400	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23163	Julio	2024	3461989	FRANCISCO	EMIRO	LOPEZ	QUIROZ	$ 264.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23164	Julio	2024	21698359	ANA	LIA	TAVERA	TORRES	$ 231.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23165	Julio	2024	3522341	Wilyer	Orley	Lopera	Tamayo	$ 570.744	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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23166	Julio	2024	3522206	Hector	de Jesus	Gutierrez	Bustamante	$ 726.192	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23167	Julio	2024	4522064	Luis	Hernando	Moreno	Lopez	$ 32.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23168	Julio	2024	21851919	Mariela	de Jesus	Garcia	de Perez	$ 229.320	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23169	Julio	2024	8427174	ANDRES	EMILIO	PEREZ	CRUZ	$ 363.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23170	Julio	2024	3432702	JOSE	FERNANDO	RAMIREZ	DAVID	$ 429.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23171	Julio	2024	3539270	Mavier	Angel	Mesa	Mira	$ 130.920	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23172	Julio	2024	3400978	FIDEL	ANTONIO	RESTREPO	LOPEZ	$ 163.500	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23173	Julio	2024	3522877	Fabio	Nelson	Henao	Arboleda	$ 887.685	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23174	Julio	2024	32278702	MARIA	YANETH	QUINTERO	USUGA	$ 264.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23175	Julio	2024	43485696	LUZ	EDIHT	DUARTE	QUIROZ	$ 66.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23176	Julio	2024	1035302721	JOSE	YOBANY	ZAPATA	CASTRILLON	$ 339.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23177	Julio	2024	21614552	ROSA	ANGELICA	TORRES	URIBE	$ 358.320	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23178	Julio	2024	1002147824	FABER	ANDRES	HIGUITA	HIGUITA	$ 387.135	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23179	Julio	2024	21970723	Elida	Rosa	Feria	Torres	$ 339.120	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23180	Julio	2024	3538279	Yeison	Alexander	Bedoya	Olaya	$ 490.950	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23181	Julio	2024	21855870	Maria	Nazareth	Henao	Delrio	$ 750.780	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23182	Julio	2024	21850961	Blanca	Miryam	Rojas	de Sepulveda	$ 75.078	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23183	Julio	2024	3431847	LUIS	HUMBERTO	CAMPO	GOMEZ	$ 1.155.660	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23184	Julio	2024	1039622033	Carlos	Humberto	Patiño	Gomez	$ 150.156	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23185	Julio	2024	1046952304	IDELFONSO		GUISAO	DUARTE	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23186	Julio	2024	71330676	Helver	Alexander	Meneses	Acevedo	$ 589.140	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23187	Julio	2024	15285370	LUIS	DARIO	HIGUITA	USUGA	$ 248.742	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23188	Julio	2024	3431327	CARLOS	ENRIQUE	ARTEAGA	GUERRA	$ 374.121	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23189	Julio	2024	1020448999	Luis	Angel	Munera	Ochoa	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23190	Julio	2024	70433297	CARLOS	ALBERTO	GOEZ	HIGUITA	$ 203.940	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23191	Julio	2024	3432801	JUAN	HUMBERTO	RAMIREZ	DAVID	$ 374.121	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23192	Julio	2024	3522490	Uber	Dario	Monsalve	Garcia	$ 178.137	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23193	Julio	2024	3523646	Leonidas		Monsalve	Henao	$ 32.760	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23194	Julio	2024	3432789	JAIRO	ANTONIO	RAMIREZ	PINO	$ 108.540	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23195	Julio	2024	32520301	Gloria	Ismaria	Escudero	Bustamante	$ 590.373	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23196	Julio	2024	15286592	CAMILO	ANTONIO	VARELA	DAVID	$ 361.788	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23197	Julio	2024	1046952825	YON	KENNEDY	SANCHEZ	ZAPATA	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23198	Julio	2024	1039623556	Elkin	Mauricio	Monsalve	Monsalve	$ 360.360	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23199	Julio	2024	1040734372	JORGE	ELIECER	TUBERQUIA	DURANGO	$ 66.096	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23200	Julio	2024	1046953444	CLAUDIA	CRISTINA	LOPEZ	QUIROS	$ 130.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23201	Julio	2024	1035582010	CESAR	AUGUSTO	TUBERQUIA	MORENO	$ 357.645	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23202	Julio	2024	15285568	BAYARDO	ELID	USUGA	USUGA	$ 143.058	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
23203	Julio	2024	1023749211	Carlos	Mario	Montoya	Bedoya	$ 122.760	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23204	Julio	2024	3455244	JOSE	ARTURO	RUIZ	ESTRADA	$ 240.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23205	Julio	2024	21559294	MARIA	ROSALBA	CORREA	BEDOYA	$ 203.400	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23206	Julio	2024	71492335	JOSE	SAMUEL	MONTOYA	VELASQUEZ	$ 73.980	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa

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23207	Julio	2024	1038770170	RUBEN	DARIO	BLANDON	MONTOYA	$ 678.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23208	Julio	2024	15365250	Rodrigo	Emigdio	Becerra		$ 729.540	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23209	Julio	2024	70470225	HUGO	LEON	MONTOYA	SANMARTIN	$ 1.077.720	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23210	Julio	2024	21673536	MARIA	VIRGELINA	RESTREPO	VERGARA	$ 159.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23211	Julio	2024	3454190	FABIO	DE JESUS	CASTAÑO	BETANCUR	$ 477.000	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23212	Julio	2024	70471399	WILLIAN	ALBERTO	LEAL	LEAL	$ 245.700	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23213	Julio	2024	3454252	CARLOS	ARTURO	RUIZ	ARDILA	$ 240.480	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23214	Julio	2024	71491018	LUIS	HORACIO	JIMENEZ	HERNANDEZ	$ 222.600	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23215	Julio	2024	71493894	FRANCISCO	JAVIER	MONTOYA	ORTIZ	$ 169.500	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23216	Julio	2024	71052626	JORGE	ELIECER	MONTOYA	ORTIZ	$ 190.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23217	Julio	2024	71052590	JAIME	DE JESUS	SANCHEZ	CORREA	$ 349.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23218	Julio	2024	71491975	JOSE	OMAR	ORTIZ		$ 151.200	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23219	Julio	2024	3454214	LUIS	HORACIO	CORREA	ROJAS	$ 286.800	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23220	Julio	2024	32101367	MARIA	ADELFA	CARO		$ 2.039.811	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23221	Julio	2024	70471250	JAVIER	DE JESUS	SEPULVEDA	MURILLO	$ 437.796	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23222	Julio	2024	21595313	MARY	LUZ	VELASQUEZ	URREGO	$ 315.900	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23223	Julio	2024	70471896	ROVIDIO		MURILLO	VELASQUEZ	$ 515.109	890.907.323	Cooperativa de Caficultores de Salgar- Coocafisa
23224	Julio	2024	25078162	Luz	Marina	Velasquez	Montoya	$ 66.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23225	Julio	2024	9921719	Fabio	de Jesus	Ortega	Zapata	$ 224.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23226	Julio	2024	9994395	MARCO	TULIO	ARCILA	CORTINA	$ 124.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23227	Julio	2024	24384651	MARIA	OFELIA	PEREZ	VALENCIA	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23228	Julio	2024	24385264	MARIA	DIOSELINA	CEBALLOS		$ 253.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23229	Julio	2024	25076899	Maria	Anoe	Ocampo	Viuda De Osorio	$ 123.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23230	Julio	2024	75040522	Jose	Albeiro	Patiño	Rendon	$ 226.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23231	Julio	2024	25243092	ALBA	MERY	MORALES	ECHEVERRI	$ 111.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23232	Julio	2024	25242322	ALICIA		RAVE	DE JARAMILLO	$ 834.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23233	Julio	2024	14571083	FERNANDO		CARDONA	MARIN	$ 1.329.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23234	Julio	2024	4345072	ROGELIO	DE JESUS	CANO	MURILLO	$ 226.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23235	Julio	2024	4344585	GILDARDO		PEREZ	MAYA	$ 370.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23236	Julio	2024	1258369	DORANCE		HENAO	GRAJALES	$ 401.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23237	Julio	2024	24528866	BLANCA	LILIA	VELEZ	PULGARIN	$ 185.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23238	Julio	2024	4601046	Rubiel	Angel	Marin	Restrepo	$ 1.080.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23239	Julio	2024	9920367	Omar	de Jesus	Restrepo	Restrepo	$ 302.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23240	Julio	2024	75038502	JOSE	LUIS	GARCIA	BEDOYA	$ 168.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23241	Julio	2024	2468510	MEDARDO	DE JESUS	GALLEGO	MUÑOZ	$ 1.027.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23242	Julio	2024	75040601	HERNAN	DE JESUS	VALENCIA	GRAJALES	$ 339.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23243	Julio	2024	75036397	SALVADOR	DE JESUS	GRAJALES	OSPINA	$ 144.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23244	Julio	2024	1054916479	ADRIANA	PATRICIA	VELASCO	RENDON	$ 1.008.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23245	Julio	2024	24528093	MARIA	MARLENY	ACEVEDO	ALVAREZ	$ 609.900	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23246	Julio	2024	4385895	CARLOS	JULIO	MUÑOZ	GIRALDO	$ 185.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23247	Julio	2024	1258048	HECTOR	JAVIER	MONCADA	ROJAS	$ 687.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23248	Julio	2024	9921270	Alvaro		Alzate	Soto	$ 195.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23249	Julio	2024	4549560	JOSE	ABELARDO	OSORIO	LUOAIZA	$ 453.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23250	Julio	2024	6131096	LEONEL		LONDOÑO	MARQUEZ	$ 370.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23251	Julio	2024	4550987	JAIME	ALBERTO	OSORIO	VALENCIA	$ 432.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23252	Julio	2024	75040818	JUAN	CARLOS	RIOS	MARIN	$ 432.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23253	Julio	2024	4345577	AICARDO		JIMENEZ	BERMUDEZ	$ 409.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23254	Julio	2024	24389163	MARIA	LUZ NELLY	LOPEZ	CASTAÑEDA	$ 64.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23255	Julio	2024	1258792	LAZARO		GUTIERREZ	MONTOYA	$ 421.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23256	Julio	2024	9920387	ROBERTO	ANTONIO	RENDON	OSORIO	$ 559.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23257	Julio	2024	25078999	Rosa	Maria	Quintero		$ 183.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23258	Julio	2024	4342932	Miguel	Angel	Valencia	Gutierrez	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23259	Julio	2024	4347857	LUIS	EDUARDO	ROMAN	HINCAPIE	$ 374.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23260	Julio	2024	4384734	LUVIAN	ANTONIO	MEJIA	CARDONA	$ 867.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23261	Julio	2024	9992480	ARLEY	DE JESUS	GARCIA	MONTOYA	$ 738.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23262	Julio	2024	10196706	LUIS	HORACIO	SUAREZ	VELEZ	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23263	Julio	2024	24527297	MARIA	MILVIA	HENAO	MARIN	$ 513.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23264	Julio	2024	75158028	OSCAR	DE JESUS	SANCHEZ	GOMEZ	$ 642.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23265	Julio	2024	9920128	LUIS	ALBEIRO	RIOS	MARTINEZ	$ 324.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23266	Julio	2024	1087557993	JULIANA		GONZALEZ	CASTAÑEDA	$ 360.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23267	Julio	2024	4347243	LIBANIEL		ROMAN	MORALES	$ 92.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23268	Julio	2024	1259272	EDUARDO	ANTONIO	MARTINEZ	BEDOYA	$ 92.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23269	Julio	2024	4348081	OMAR	DE JESUS	SOSA	LOPEZ	$ 321.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23270	Julio	2024	16202344	JOSE	ALBEIRO	CARDONA	MURILLO	$ 865.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23271	Julio	2024	9920795	AURELIO	DE JESUS	ORTIZ	ALZATE	$ 834.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23272	Julio	2024	1259011	DOMINGO	DE JESUS	BEDOYA	TREJOS	$ 278.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23273	Julio	2024	4344138	CARLOS	HORACIO	LONDOÑO	ARANGO	$ 422.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23274	Julio	2024	10094647	JOSE	RODRIGO	CORREA	CARDONA	$ 154.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23275	Julio	2024	25080629	MARIA	ADALJISA	CAÑAVERAL	RENDON	$ 185.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23276	Julio	2024	4346229	LUIS	GONZAGA	VILLA	CARDONA	$ 345.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23277	Julio	2024	70811017	LUIS	ALBERTO	GONZALEZ	HERRERA	$ 1.297.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
23278	Julio	2024	15911987	SERAFIN		TAPASCO	GAÑAN	$ 159.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23279	Julio	2024	4548259	OCTAVIO	DE JESUS	ECHEVERRY	AGUDELO	$ 1.296.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23280	Julio	2024	4544903	JOSE	EDGAR	SANCHEZ	CIFUENTES	$ 234.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23281	Julio	2024	28979902	CARMEN	CECILIA	AGUDELO	DE AGUDELO	$ 181.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23282	Julio	2024	15919886	JULIO	WILSON	GUERRERO	TAPASCO	$ 722.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23283	Julio	2024	15922677	VICTOR	DIONEL	JARAMILLO	ACEVEDO	$ 1.911.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23284	Julio	2024	1059694139	SANDRA	MILENA	BUENO	BUENO	$ 939.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23285	Julio	2024	15911047	MIGUEL	ANGEL	BAÑOL	BAÑOL	$ 41.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23286	Julio	2024	4548400	GUILLERMO	ALBERTO	ECHEVRRY	AGUDELO	$ 777.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23287	Julio	2024	15912235	ORLANDO	DE JESUS	GUAPACHA		$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23288	Julio	2024	4545056	JESUS	ANTONIO	MOTATO	TREJOS	$ 958.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23289	Julio	2024	4548329	JOSE	ALONSO	BLANDON	BETANCUR	$ 339.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23290	Julio	2024	15925803	LUIS	ANIBAL	RAMIREZ	RIOS	$ 396.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23291	Julio	2024	4548566	JOSE	DAVID	GAÑAN	GAÑAN	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23292	Julio	2024	1059701827	MARIA	SORANY	UCHIMA	ROTAVISTA	$ 300.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23293	Julio	2024	25056152	IDALBA		TREJOS	CALVO	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23294	Julio	2024	1413817	HERNAN		ALZATE	TABARES	$ 415.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23295	Julio	2024	25061532	MARIA	ZORAIDA	SALAZAR	RENDON	$ 607.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23296	Julio	2024	4446261	JAVIER	EDGAR	BOTERO	DIAZ	$ 716.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23297	Julio	2024	30382962	LUZ	ELENA	ANDICA	BUENO	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23298	Julio	2024	25211683	MARIA	ORLANDY	LLANES	ALZATE	$ 287.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23299	Julio	2024	15919410	Jairo	Antonio	Largo	Duran	$ 748.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23300	Julio	2024	1007399462	DIEGO	ALEJANDRO	TAPASCO	TAPASCO	$ 432.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23301	Julio	2024	25069352	MARIA	YOLANDA	IGLESIAS	DE GUERERO	$ 187.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23302	Julio	2024	15912016	JOSE	ANTONIO	CAÑA		$ 103.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23303	Julio	2024	25210189	MARIELA		BARCO	TABARES	$ 670.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23304	Julio	2024	15910770	JOSE	ASCENSION	LARGO	LARGO	$ 255.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23305	Julio	2024	15910879	JOAQUIN	EMILIO	LARGO	TABA	$ 96.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23306	Julio	2024	1059705835	JHONY	FERNANDO	HENAO	MOTATO	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23307	Julio	2024	1059703008	JOEL		BUENO	GOMEZ	$ 525.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23308	Julio	2024	71991610	GUSTAVO	DE JESUS	OSSA	HENAO	$ 550.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23309	Julio	2024	15920826	NICEAS		RIOS	LARGO	$ 639.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23310	Julio	2024	1059712051	PABLO	ANDRES	HENAO	MOTATO	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23311	Julio	2024	33990103	CARMEN	TULIA	ALVAREZ	CORRALES	$ 95.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23312	Julio	2024	25062960	GLORIA	MIRIAM	BAÑOL	MORALES	$ 112.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23313	Julio	2024	30384973	MARIA	STELA	LARGO		$ 259.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23314	Julio	2024	33990557	LUZ	MARINA	RIOS	RIVERA	$ 421.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23315	Julio	2024	1060589084	YEISON	DE JESUS	VELARDE	VELARDE	$ 383.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23316	Julio	2024	25052551	MARIA	BERSALIA	GUERRERO	DE TAPASCO	$ 486.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23317	Julio	2024	15921355	HECTOR	ARLEY	CHAURRA	GIL	$ 159.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23318	Julio	2024	15531785	HERNAN	DARIO	BEDOYA	DUQUE	$ 428.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23319	Julio	2024	15919846	JOSE	AGUSTIN	BUENO	ANDICA	$ 191.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23320	Julio	2024	15916990	HUGO	ANTONIO	CAMPEON	AYALA	$ 486.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23321	Julio	2024	4423484	HERIBERTO		CASTAÑO	CARDONA	$ 127.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23322	Julio	2024	15930467	PEDRO	JOSE	BETANCUR	ANDICA	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23323	Julio	2024	33990388	LUZ	VIANEY	MORALES	ALZATE	$ 291.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23324	Julio	2024	25212532	MARIA	TERESA	AGUDELO	DE LEON	$ 234.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23325	Julio	2024	33992907	MARIA	CARMENZA	VALENCIA	ALARCON	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23326	Julio	2024	15924986	GUSTAVO	DE JESUS	LARGO	CAÑAS	$ 262.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23327	Julio	2024	25063861	MARTHA	NERY	BUENO	MORALES	$ 180.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23328	Julio	2024	7522983	DUVAN		BUENO		$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23329	Julio	2024	30411582	DENY	ADRIANA	ARICAPA	TAPASCO	$ 412.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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23330	Julio	2024	21549689	FLOR	ELISA	RODRIGUEZ	DE RIVERA	$ 648.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23331	Julio	2024	33993907	CLAUDIA	BIBIANA	ESCOBAR	FERNANDEZ	$ 291.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23332	Julio	2024	25053003	LUZ	MARINA	NARANJO	ARCILA	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23333	Julio	2024	30383244	Diana	Maria	Mafla	Chaurra	$ 518.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23334	Julio	2024	1060589956	FRANCY	LORENA	IZQUIERDO	BAÑOL	$ 32.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23335	Julio	2024	4548235	RUBIEL	DE JESUS	RODRIGUEZ	IZQUIERDO	$ 117.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23336	Julio	2024	15912117	HERNAN	DE JESUS	MORALES	MORALES	$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23337	Julio	2024	1060595418	NAYARID		IZQUIERDO	BAÑOL	$ 39.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23338	Julio	2024	4593826	JOSE	MESIAS	DIAZ	RODRIGUEZ	$ 191.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23339	Julio	2024	15922058	NILSON	FERNEY	GUERERO	VARGAS	$ 1.942.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23340	Julio	2024	25213581	LUZ	MARINA	VELARDE	OSORIO	$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23341	Julio	2024	15925147	ELIECER	DE JESUS	LARGO	GONZALEZ	$ 922.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23342	Julio	2024	15924505	LUIS	EDUARDO	CANO	HERNANDEZ	$ 447.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23343	Julio	2024	25057371	BERTILDA		TREJOS	CALVO	$ 95.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23344	Julio	2024	1381452	ECSAUL		JARAMILLO	SANCHEZ	$ 108.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23345	Julio	2024	4446262	JULIO	CESAR	CORTES	VELASQUEZ	$ 629.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23346	Julio	2024	25058182	DORALBA		BAÑOL	BUENO	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23347	Julio	2024	25060117	Maria	Luz Mila	Bañol	Bueno	$ 287.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23348	Julio	2024	30413786	GLORIA	CRISTINA	TAPASCO	CATAÑO	$ 750.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23349	Julio	2024	15929818	RICARDO	ANTONIO	RODRIGUEZ	JARAMILLO	$ 223.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23350	Julio	2024	15928800	DANIEL	ANTONIO	RIVERA	RODRIGUEZ	$ 324.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23351	Julio	2024	9874470	CARLOS	AUGUSTO	GAÑAN	GAÑAN	$ 129.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23352	Julio	2024	25073767	CANDIDA	ROSA	LARGO	DE JARAMILLO	$ 694.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23353	Julio	2024	15910458	CELEDONIO		BAÑOL	GUEVARA	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23354	Julio	2024	3379124	ORLANDO	DE JESUS	RENDON	VELEZ	$ 550.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23355	Julio	2024	15915943	DANILO		ANDICA	LENGUA	$ 274.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23356	Julio	2024	15927783	CARLOS	ALBERTO	ECHEVERRY	GUZMAN	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23357	Julio	2024	9810062	LUIS	ALONSO	MARTINEZ	SERNA	$ 479.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23358	Julio	2024	15925666	GUSTAVO	DE JESUS	IZQUIERDO	BAÑOL	$ 429.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23359	Julio	2024	15929175	DUVIER	DE JESUS	ARIAS	BAÑOL	$ 129.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23360	Julio	2024	15920197	JOSE	ARLEY	PESCADOR	NIETO	$ 862.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23361	Julio	2024	4544383	GABRIEL	ANTONIO	GAÑAN	MOTATO	$ 72.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23362	Julio	2024	1059706766	DERIAM	HORACIO	CAÑAS	RAMIREZ	$ 279.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23363	Julio	2024	1060591613	WILMER	ANTONIO	ARICAPA	VELASCO	$ 1.094.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23364	Julio	2024	4548283	Apolinar		Bueno		$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23365	Julio	2024	25213403	MARGARITA	DE JESUS	RIVERA	DE AGUIRRE	$ 519.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23366	Julio	2024	9911174	JOSE	ALEXANDER	VINASCO	BETANCUR	$ 833.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23367	Julio	2024	15929138	ALBEIRO		CORREA	CASTAÑEDA	$ 180.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23368	Julio	2024	1059702646	FRANCISCO	JAVIER	VINASCO	BETANCUR	$ 172.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23369	Julio	2024	25056401	MARIA	LUZ DARY	RAMIREZ	SOTO	$ 37.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23370	Julio	2024	21618367	INES	CECILIA	RAMIREZ		$ 63.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23371	Julio	2024	15916628	LUIS	NORBERTO	HENAO	QUINTERO	$ 191.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23372	Julio	2024	25060314	MARIA	ESNEDA	QUINTERO	LOPEZ	$ 273.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23373	Julio	2024	18419411	ARLES	ARLEY	AGUDELO	AGUDELO	$ 180.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23374	Julio	2024	15919824	JUAN	DEMETRIO	LARGO	LARGO	$ 451.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23375	Julio	2024	4548600	JAIME	ANTONIO	GAÑAN	ROJAS	$ 64.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23376	Julio	2024	15923066	EDWIN	ELIECER	GAÑAN	TAPASCO	$ 259.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23377	Julio	2024	33991269	BLANCA	MYRIAM	OSPINA	GALLEGO	$ 670.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23378	Julio	2024	15911019	GONZALO	DE JESUS	MORALES	MARIN	$ 450.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23379	Julio	2024	15930021	ADRIAN		GARCIA	SOTO	$ 1.012.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23380	Julio	2024	15924183	ELIAS	EDUARDO	LARGO	VARGAS	$ 291.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23381	Julio	2024	15916490	ARMANDO		MORALES		$ 390.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23382	Julio	2024	33990261	MARGARITA		BOTERO	OSPINA	$ 967.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23383	Julio	2024	15921629	LUIS	GONZAGA	BUENO	BUENO	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23384	Julio	2024	30413224	GLORIA	ISABEL	DELGADO	DIAZ	$ 136.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23385	Julio	2024	4544252	Hernando	de Jesus	Bañol	Bañol	$ 75.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23386	Julio	2024	15921456	Luis	Asdrubal	Ramirez	Cruz	$ 511.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23387	Julio	2024	15916686	ALARCON	ALARCON	PEDRO	NEL	$ 468.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23388	Julio	2024	24527853	Flor	Maria	Bañol		$ 319.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23389	Julio	2024	15917822	Luis	Hernando	Hernandez		$ 300.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23390	Julio	2024	15918949	ARMANDO	DE JESUS	LARGO	LARGO	$ 354.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23391	Julio	2024	15922544	Aldiber	de Jesus	Guerrero	Tapasco	$ 317.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23392	Julio	2024	1380206	Laurence	de Jesus	Pescador	Gaspar	$ 31.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
23393	Julio	2024	15988335	JOSE	ALBEIRO	LLANO	RIOS	$ 1.328.700	890.801.094	Cooperativa de Caficultores de Manizales
23394	Julio	2024	16113734	NESTOR	ALONSO	GIRALDO	GARCIA	$ 257.400	890.801.094	Cooperativa de Caficultores de Manizales
23395	Julio	2024	4488885	JOSE		MUÑOZ	MARULANDA	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
23396	Julio	2024	4449616	JOSE	ORLANDO	OCAMPO	LOPEZ	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23397	Julio	2024	4488550	JOSE	NAVAL	MUÑOZ	CARDONA	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
23398	Julio	2024	24757995	MARIA	LUZ DARY	GOMEZ	OSPINA	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23399	Julio	2024	4566169	LUIS	OVIDIO	HINCAPIE	QUINTERO	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
23400	Julio	2024	16114478	JESUS	ARCESIO	OSPINA	QUICENO	$ 189.600	890.801.094	Cooperativa de Caficultores de Manizales
23401	Julio	2024	24869202	LUZ	FANY	AGUDELO	CARDONA	$ 834.300	890.801.094	Cooperativa de Caficultores de Manizales
23402	Julio	2024	15989189	CARLOS	ARTURO	HENAO	RUIZ	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23403	Julio	2024	15897060	MIGUEL	ANGEL	DUQUE	MARTINEZ	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23404	Julio	2024	9850301	GILDARDO		OSPINA	GIRALDO	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
23405	Julio	2024	4442278	LUIS	ANTONIO	GARCIA	SANCHEZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23406	Julio	2024	80086127	JORGE	IVAN	HINCAPIE	QUINTERO	$ 413.400	890.801.094	Cooperativa de Caficultores de Manizales
23407	Julio	2024	16110684	BERARDO	HORACIO	BEDOYA	GRISALES	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23408	Julio	2024	9857161	ROBEIRO		GUTIERREZ	OSORIO	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
23409	Julio	2024	4566604	GUSTAVO		TABARES	CARDONA	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
23410	Julio	2024	4450448	DARIO		AGUDELO	GIRALDO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23411	Julio	2024	75031915	HUMBERTO		MARIN	ECHEVERRI	$ 201.600	890.801.094	Cooperativa de Caficultores de Manizales

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23412	Julio	2024	24758413	FLOR	MARIA	MONTES	HENAO	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23413	Julio	2024	24867494	AMANDA		GOMEZ	MEJIA	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
23414	Julio	2024	1058847830	SANTIAGO		OSPINA	MUÑOZ	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
23415	Julio	2024	1058845819	JESSICA	ANDREA	GARCIA	RIVERA	$ 377.100	890.801.094	Cooperativa de Caficultores de Manizales
23416	Julio	2024	75001941	LUIS	MARINO	ARBOLEDA	MUÑOZ	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
23417	Julio	2024	4566743	JOSE	COSME	ESCOBAR	MARIN	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23418	Julio	2024	52445798	LUZ	DARY	GAMBOA	HOLGUIN	$ 144.000	890.801.094	Cooperativa de Caficultores de Manizales
23419	Julio	2024	16110063	LUIS	ORLANDO	HOYOS	GRISALES	$ 259.200	890.801.094	Cooperativa de Caficultores de Manizales
23420	Julio	2024	16110598	ARIEL		RAMIREZ	TABARES	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
23421	Julio	2024	24738144	MARIA	EDILLERY	ARDILA	AGUIRRE	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23422	Julio	2024	24865840	AMPARO		GONZALEZ	DE ORTIZ	$ 834.300	890.801.094	Cooperativa de Caficultores de Manizales
23423	Julio	2024	94191895	LUIS	FERNANDO	ROJAS	PALACIOS	$ 201.600	890.801.094	Cooperativa de Caficultores de Manizales
23424	Julio	2024	1301724	HELI		SANCHEZ	OSPINA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23425	Julio	2024	15990896	FABIO	NELSON	SOTO	QUINTANA	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
23426	Julio	2024	1054994260	YEFERSON	FERNEY	GUTIERREZ	MONTOYA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23427	Julio	2024	16111997	CELEDONIO		GALLEGO	VARGAS	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23428	Julio	2024	75001575	HENRY		HURTADO	GARCIA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23429	Julio	2024	75031305	LUIS	ENRIQUE	HOLGUIN	CARDENAS	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23430	Julio	2024	41422888	MARIA	OLGA	CORTES	MARIN	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23431	Julio	2024	1061656774	WILLIAM	ANDRES	BEDOYA	ECHEVERRY	$ 165.000	890.801.094	Cooperativa de Caficultores de Manizales
23432	Julio	2024	24758985	LILIANA		MONTOYA	IDARRAGA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23433	Julio	2024	4442116	EVENCIO	ANTONIO	MORALES	BEDOYA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23434	Julio	2024	24861393	RUTH		ZULUAGA	DE ACEVEDO	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
23435	Julio	2024	75000909	ANTONIO	JOSE	GONZALEZ	MEJIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23436	Julio	2024	16111979	ROGELIO		VALENCIA	GIRALDO	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23437	Julio	2024	75001166	LUIS	ANGEL	AGUDELO	SERNA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23438	Julio	2024	24755588	CARMEN	ROSA	GARCIA		$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23439	Julio	2024	16112547	HENRY		GIRALDO	FRANCO	$ 396.000	890.801.094	Cooperativa de Caficultores de Manizales
23440	Julio	2024	75000880	JOSE	ALONSO	MURILLO	BETANCUR	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23441	Julio	2024	4567801	MARIO		GARCIA	HURTADO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23442	Julio	2024	4484108	ALONSO		MEJIA	RESTREPO	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
23443	Julio	2024	1055919310	DAVID		SANTAMARIA	MEJIA	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23444	Julio	2024	98454962	HERIBERTO	ANTONIO	OROZCO	OROZCO	$ 259.200	890.801.094	Cooperativa de Caficultores de Manizales
23445	Julio	2024	24756392	ALICIA		HURTADO	GARCIA	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
23446	Julio	2024	24729504	MARIA	OVEIDA	MUÑOS	ARIAS	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23447	Julio	2024	16111956	MARIO		GONZALEZ	AGUIRRE	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
23448	Julio	2024	75002371	NAUD		OSPINA	VALENCIA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23449	Julio	2024	1058846239	ALONSO		LOPEZ	CARDONA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23450	Julio	2024	4470076	JOSE	ALBERTO	CARDONA	HOLGUIN	$ 576.000	890.801.094	Cooperativa de Caficultores de Manizales
23451	Julio	2024	75001627	LUIS	ALBEIRO	MEJIA	FRANCO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23452	Julio	2024	75001287	ALBERTO		AGUIRRE	VALENCIA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales

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23453	Julio	2024	4522884	JOSE	ORLANDO	OSORIO	GONZALEZ	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
23454	Julio	2024	15986523	CARLOS	HUMBERTO	VALENCIA	GRISALES	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23455	Julio	2024	30406448	NANCY		MUÑOZ	DUQUE	$ 710.700	890.801.094	Cooperativa de Caficultores de Manizales
23456	Julio	2024	24756617	ADIELA		ARBOLEDA	OSPINA	$ 1.452.300	890.801.094	Cooperativa de Caficultores de Manizales
23457	Julio	2024	9857115	JAIME	ALBERTO	RIVERA	RIVERA	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23458	Julio	2024	8120470	UBALDO		BUITRAGO	ARIAS	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
23459	Julio	2024	24756261	ANA	ISABEL	ARISTIZABAL	BOTERO	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23460	Julio	2024	9779858	HECTOR	JOSE	AGUIRRE	BERMUDEZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23461	Julio	2024	75001348	OMAR		MARIN	RAMIREZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23462	Julio	2024	24824840	LUZ	ELENA	AGUDELO	HOYOS	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23463	Julio	2024	15990895	EDGAR	ALEXANDER	SOTO	QUINTANA	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23464	Julio	2024	9856559	JORGE	IVAN	HERRERA	CARDONA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23465	Julio	2024	24738150	MARIA	IDA GIDE	GARCIA	De ARDILA	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23466	Julio	2024	10263032	LEONARDO		AGUDELO	SERNA	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23467	Julio	2024	9856846	LUIS	FERNANDO	GONZALEZ	GARCIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23468	Julio	2024	4450588	JOSE	DUVAN	YEPEZ	QUINTERO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23469	Julio	2024	24870338	GLORIA	ESPERANZA	RIOS	VALENCIA	$ 693.000	890.801.094	Cooperativa de Caficultores de Manizales
23470	Julio	2024	4469841	JUAN	GREGORIO	HOLGUIN	VILLA	$ 288.000	890.801.094	Cooperativa de Caficultores de Manizales
23471	Julio	2024	16113329	WALTER		VELASQUEZ	SEPULVEDA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23472	Julio	2024	16161037	HUGO	FERNEY	MOLINA	MURILLO	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
23473	Julio	2024	4449394	JESUS	MARIA	AGUDELO	RIOS	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
23474	Julio	2024	24824724	MARIA	AMANDA	ESPINOSA	TABARES	$ 144.000	890.801.094	Cooperativa de Caficultores de Manizales
23475	Julio	2024	75001552	LUIS	ERNESTO	OSORIO	FIGUEREDO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23476	Julio	2024	1058844198	JOHN	EIDER	OSORIO	OCAMPO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23477	Julio	2024	4485469	LUIS	ALBEIRO	QUINTERO	LOAIZA	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
23478	Julio	2024	2608504	MARCO	ANTONIO	MARIN	GALLEGO	$ 303.900	890.801.094	Cooperativa de Caficultores de Manizales
23479	Julio	2024	4488748	JAIRO		HURTADO	GIRALDO	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
23480	Julio	2024	15987238	JOSE	ESQUIVEL	USMA	QUINCHIA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23481	Julio	2024	4469065	YECID	DE JESUS	MURILLO	SANCHEZ	$ 345.600	890.801.094	Cooperativa de Caficultores de Manizales
23482	Julio	2024	9856171	RUBEN	DARIO	FRANCO	QUINTERO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23483	Julio	2024	24826472	NIDIA	HERMINIA	ALVARAN	SALGADO	$ 115.200	890.801.094	Cooperativa de Caficultores de Manizales
23484	Julio	2024	16114420	EDDIAR	ALBERTO	CARDONA	ARIAS	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
23485	Julio	2024	24719958	MARTHA	ARELIS	ECHEVERRY	CARDONA	$ 495.000	890.801.094	Cooperativa de Caficultores de Manizales
23486	Julio	2024	75031490	GUSTAVO		CARDONA	CASTAÑEDA	$ 259.200	890.801.094	Cooperativa de Caficultores de Manizales
23487	Julio	2024	16110176	JOSE	RAMIRO	CARDONA	ESCOBAR	$ 483.000	890.801.094	Cooperativa de Caficultores de Manizales
23488	Julio	2024	4441901	ABELARDO		MONTOYA	ZULUAGA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23489	Julio	2024	16111923	JAIRO	ALIRIO	LOPEZ	LOPEZ	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
23490	Julio	2024	75032534	EDGAR	DE JESUS	MUÑOZ	MUÑOZ	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23491	Julio	2024	1047964352	WILFER		MUÑOZ	OROZCO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23492	Julio	2024	24866641	MARIA	GERENARDA	ARIAS	DE GALVIS	$ 1.092.000	890.801.094	Cooperativa de Caficultores de Manizales
23493	Julio	2024	75000080	JOSE	DARIO	GONZALEZ	MEJIA	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23494	Julio	2024	4571989	JOSE	JUAQUIN	LOPEZ	CARDONA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23495	Julio	2024	4450004	FERNANDO		ARISTIZABAL	GIRALDO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23496	Julio	2024	24719808	AIDANERY		SANCHEZ	MUÑOZ	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
23497	Julio	2024	15989302	PEDRO	LUIS	GARCIA	CEBALLOS	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23498	Julio	2024	16113986	DELIO		MUÑOZ	MUÑOZ	$ 264.000	890.801.094	Cooperativa de Caficultores de Manizales
23499	Julio	2024	1364306	ALVARO		GUIZA	QUINTERO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23500	Julio	2024	93415786	JAIR		SILVA	BUITRAGO	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23501	Julio	2024	15990400	JESUS	EVENCIO	CASTAÑO	MONTES	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23502	Julio	2024	16111879	PEDRO	LUIS	HINCAPIE	MONTOYA	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
23503	Julio	2024	3875165	HERMES		DIAZ	CABALLERO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23504	Julio	2024	4469424	SAMUEL	JOSE	JARAMILLO	VASQUEZ	$ 28.800	890.801.094	Cooperativa de Caficultores de Manizales
23505	Julio	2024	75000854	JOSE	LEONARDO	BUITRAGO	AGUIRRE	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23506	Julio	2024	9857363	GERMAN		PEREZ	RIOS	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23507	Julio	2024	16111797	GERARDO	ANTONIO	CARDONA	TAVERA	$ 165.000	890.801.094	Cooperativa de Caficultores de Manizales
23508	Julio	2024	1058844845	GENIS	JULIAN	HENAO	MARIN	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23509	Julio	2024	4523354	LUIS	ALBEIRO	ARANGO	ARANGO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23510	Julio	2024	24865076	GLORIA	INES	QUINTERO	DE FRANCO	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23511	Julio	2024	24758326	MARIA	LUZ ELENA	MORALES	GIL	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23512	Julio	2024	9859105	JHON	JAIRO	RAMIREZ	ARIAS	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23513	Julio	2024	4567544	JOSE	ARIEL	CIFUENTES	LOPEZ	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23514	Julio	2024	4450764	JAVIER	ANTONIO	MONTES	MONTOYA	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23515	Julio	2024	75000391	JORGE	ANIBAL	OCAMPO	GARCIA	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23516	Julio	2024	30407098	GLORIA	ESPERANZA	CORTES	ARISTIZABAL	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23517	Julio	2024	15985114	LUIS	MARIO	PARRA	CASTAÑO	$ 39.000	890.801.094	Cooperativa de Caficultores de Manizales
23518	Julio	2024	24870251	DIANA	MARYURY	GIRALDO	LOPEZ	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23519	Julio	2024	16112936	DUBER		GIRALDO	BUITRAGO	$ 165.000	890.801.094	Cooperativa de Caficultores de Manizales
23520	Julio	2024	4485204	LUIS	BERNARDO	CALDERON	CARDONA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23521	Julio	2024	24725055	MARIA	TERESA	CARMONA	De SANCHEZ	$ 1.297.800	890.801.094	Cooperativa de Caficultores de Manizales
23522	Julio	2024	24757579	BLANCA	CECILIA	CORTES	OSORIO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23523	Julio	2024	75004439	JOHN	FREDDY	ARBOLEDA	CARDONA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23524	Julio	2024	4566757	ALBERTO		GIRALDO	LOAIZA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
23525	Julio	2024	9857886	JOSE	ALBAIRO	QUINCHIA	QUICENO	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
23526	Julio	2024	4443285	JOSE	ABAD	TRUJILLO	GIRALDO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23527	Julio	2024	4449671	JOSE	DE JESUS	BEDOYA	CARDENAS	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23528	Julio	2024	75000529	ALFONSO		MARIN	RAMIREZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23529	Julio	2024	16111749	RAMIRO		BEDOYA	OSPINA	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
23530	Julio	2024	75002352	JOSE	HUMBERTO	ARBOLEDA	DUQUE	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23531	Julio	2024	15989420	NOVIER	DE JESUS	GONZALEZ	SEPULVEDA	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23532	Julio	2024	24872283	MARLENE		VALDES	DE TOVAR	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23533	Julio	2024	24719424	GLORIA	INES	CARVAJAL	MUÑOZ	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
23534	Julio	2024	1058846066	OSCAR		GIRALDO	RIOS	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales

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23535	Julio	2024	24758609	ANA	TERESA	CORTES	ARISTIZABAL	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23536	Julio	2024	16114798	VICTOR	HUGO	BEDOYA	ALZATE	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
23537	Julio	2024	4488890	JOSE	ROBINSON	HURTADO	GONZALEZ	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
23538	Julio	2024	9857677	ALVEIRO		HURTADO	TORRES	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23539	Julio	2024	5928387	JOSE	ROSENDO	CARDENAS	TORO	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
23540	Julio	2024	1058847315	ANGY	PAOLA	ORTIZ	GOMEZ	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
23541	Julio	2024	1088240955	MARIA	JOHANNA	CAMPUZANO		$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23542	Julio	2024	4451499	FRANCISCO	ARIEL	GARCIA	GARCIA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23543	Julio	2024	24757135	MARIA	OFELIA	HERNANDEZ	DE TRUJILLO	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
23544	Julio	2024	9858639	WILLIAM		GIRALDO	ARBOLEDA	$ 1.421.400	890.801.094	Cooperativa de Caficultores de Manizales
23545	Julio	2024	15988405	JOSE	IGNACIO	JIMENEZ	JIMENEZ	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23546	Julio	2024	4361017	AUDON	ANGEL	GALVIS	RINCON	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23547	Julio	2024	9856180	NORBERTO		RIOS	QUICENO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23548	Julio	2024	75000144	ANTONIO	JOSE	ESCOBAR	OCAMPO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23549	Julio	2024	9855522	CONRADO		PEREZ	GIRALDO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23550	Julio	2024	24727587	MARIA	ELSA	MARIN	GOMEZ	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23551	Julio	2024	1058816144	DORIS		OSORIO	NIAZA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23552	Julio	2024	24729790	MARIA	NANSI	JIMENEZ	ALVAREZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23553	Julio	2024	75002261	JOSE	EFRAIN	OSORIO	ARISTIZABAL	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23554	Julio	2024	16110408	JORGE	WILSON	ALZATE	RAMIREZ	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23555	Julio	2024	4484245	RODRIGO		TORO	CASTAÑO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23556	Julio	2024	4449859	OCTAVIO		GALLEGO	GUTIERREZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23557	Julio	2024	25108380	MARIA	NUBIA	BLANDON	LOPEZ	$ 586.500	890.801.094	Cooperativa de Caficultores de Manizales
23558	Julio	2024	75001708	FRANCISCO	LUIS	FRANCO	CALDERON	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
23559	Julio	2024	15987636	LUIS	FERNANDO	BUCHELI	RIVERA	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
23560	Julio	2024	2193548	LUIS	AMADEO	QUINTERO	ARDILA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23561	Julio	2024	4486274	OMAR		CARDONA	GIRALDO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23562	Julio	2024	52448376	MARIA	ANDREA	DUQUE	MARTINEZ	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
23563	Julio	2024	28740207	ANA	TERESA	MURILLO	DE VANEGAS	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23564	Julio	2024	15989357	JOSE	FABIAN	OSPINA	FLOREZ	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
23565	Julio	2024	9858182	JOHN	FREDY	MORALES	JURADO	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23566	Julio	2024	1053851849	JUAN	DAVID	CARDONA	GIRALDO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23567	Julio	2024	9921083	LUIS	GONZAGA	MOTATO	MOTATO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23568	Julio	2024	24720505	BLANCA	CIELO	MUÑOZ	HINCAPIE	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
23569	Julio	2024	16160648	NELSON		FERNANDEZ	BUITRAGO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
23570	Julio	2024	12253177	JOSE	JAIRO	CARVAJAL	RINCON	$ 572.400	890.801.094	Cooperativa de Caficultores de Manizales
23571	Julio	2024	4471567	JOSE	FERNANDO	LONDOÑO	LONDOÑO	$ 57.600	890.801.094	Cooperativa de Caficultores de Manizales
23572	Julio	2024	9850729	JOHN	JEINER	ZULUAGA	RIOS	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
23573	Julio	2024	4484157	JACOB		NOREÑA	GUTIERREZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23574	Julio	2024	1301568	JOSE	ALCIDES	RIVERA	GOMEZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23575	Julio	2024	4570644	RAMON	ELIECER	GALLEGO	OCAMPO	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales

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23576	Julio	2024	15990182	EDY		ZARATE	DIAZ	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23577	Julio	2024	9858583	OTONIEL		QUICENO	OSPINA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23578	Julio	2024	15985901	EVENCIO	DE JESUS	RESTREPO		$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23579	Julio	2024	8120147	FRANCISCO	JAVIER	GONZALEZ		$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
23580	Julio	2024	30405907	SANDRA	YANETH	VALENCIA	LOPEZ	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
23581	Julio	2024	4486045	JOSE	GILBERTO	OCAMPO	RAMIREZ	$ 1.205.100	890.801.094	Cooperativa de Caficultores de Manizales
23582	Julio	2024	70724207	FERNANDO	ANTONIO	CARVAJAL	RESTREPO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
23583	Julio	2024	30275777	GLORIA	MARIA	DIAZ	VELASQUEZ	$ 144.000	890.801.094	Cooperativa de Caficultores de Manizales
23584	Julio	2024	4450132	SERGIO	ANTONIO	CARDONA	CARMONA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
23585	Julio	2024	9855632	GUSTAVO		MUÑOZ	RAMIREZ	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23586	Julio	2024	10021672	RUBIAN		QUINTERO	QUINTERO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23587	Julio	2024	16111967	ELIECER		RUIZ	OSORIO	$ 957.900	890.801.094	Cooperativa de Caficultores de Manizales
23588	Julio	2024	75000055	JOSE	GUILLERMO	OSORIO	OSORIO	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
23589	Julio	2024	71371425	ALDEMAR		AGUIRRE	OBANDO	$ 710.700	890.801.094	Cooperativa de Caficultores de Manizales
23590	Julio	2024	4450804	ALQUIBER		URREA	PINEDA	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23591	Julio	2024	1010054205	MIGUEL	ISAIAS	HEREIRA	CONTRERAS	$ 195.000	890.801.094	Cooperativa de Caficultores de Manizales
23592	Julio	2024	1057783332	EVERARDO		RINCON	PATIÑO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23593	Julio	2024	4472129	JOSE	JAMES	HOLGUIN	VILLA	$ 115.200	890.801.094	Cooperativa de Caficultores de Manizales
23594	Julio	2024	15988338	LUIS	EDUARDO	RINCON	PATIÑO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
23595	Julio	2024	15990982	JOSE	ARLEY	OSORIO	RIOS	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23596	Julio	2024	1323453	JERONIMO		VASCO	OTALVARO	$ 806.400	890.801.094	Cooperativa de Caficultores de Manizales
23597	Julio	2024	24719198	GLORIA	CELINA	QUINTERO	QUINTERO	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
23598	Julio	2024	9855554	ARNALDO		OSPINA	BUITRAGO	$ 409.500	890.801.094	Cooperativa de Caficultores de Manizales
23599	Julio	2024	24866041	MARIA	EFIGENIA	OSORIO	DE GIRALDO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23600	Julio	2024	75035146	JOSE	ALIRIO	GALLO	HERRERA	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
23601	Julio	2024	16113285	JAIRO		ESCOBAR	RAMIREZ	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
23602	Julio	2024	1061656238	GELBER	OVIDIO	MUÑOZ	GALLEGO	$ 466.500	890.801.094	Cooperativa de Caficultores de Manizales
23603	Julio	2024	9856988	CONRADO		RAIGOSA	RAIGOSA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23604	Julio	2024	75046110	ALCIDES		TRUJILLO	LOAIZA	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
23605	Julio	2024	75000464	BALTAZAR		CARDENAS	MOLINA	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
23606	Julio	2024	16045063	JOSE	DORIAN	VILLEGAS	MUÑOZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
23607	Julio	2024	21891595	MARIELA		OROZCO	DE OROZCO	$ 316.800	890.801.094	Cooperativa de Caficultores de Manizales
23608	Julio	2024	75032868	JORGE	HUMBERTO	OCAMPO	HOLGUIN	$ 316.800	890.801.094	Cooperativa de Caficultores de Manizales
23609	Julio	2024	4471524	JOSE	EFREN	MARIN	RENDON	$ 345.600	890.801.094	Cooperativa de Caficultores de Manizales
23610	Julio	2024	16113120	ALBERTO		QUICENO	LOPEZ	$ 630.000	890.801.094	Cooperativa de Caficultores de Manizales
23611	Julio	2024	79314464	JESUS	OLMEDO	GARCIA	ZULUAGA	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
23612	Julio	2024	94191766	GOUVER	DE JESUS	PEREZ	SERNA	$ 259.200	890.801.094	Cooperativa de Caficultores de Manizales
23613	Julio	2024	4472045	CARLOS	HERNANDO	HINCAPIE	GIRALDO	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
23614	Julio	2024	75000272	JAVIER	ANTONIO	CARDONA	OSPINA	$ 1.081.500	890.801.094	Cooperativa de Caficultores de Manizales
23615	Julio	2024	25126728	BLANCA	OLIVA	OCAMPO	DE GIRALDO	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
23616	Julio	2024	16110084	RAMIRO		ARCE	RAMIREZ	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales

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23617	Julio	2024	93137705	ADRIAN		OCAMPO	QUINTERO	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23618	Julio	2024	24757477	MARIA	BERTILDA	BERNAL	RUIZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
23619	Julio	2024	16110550	ABELARDO	ANTONIO	OSORIO	GIRALDO	$ 537.600	890.801.094	Cooperativa de Caficultores de Manizales
23620	Julio	2024	9855431	GERARDO		ARIAS	GARCIA	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
23621	Julio	2024	15990563	DAIMER	GONZALO	CORREA	GOMEZ	$ 535.500	890.801.094	Cooperativa de Caficultores de Manizales
23622	Julio	2024	14279552	NELSON	NORBEY	ARCILA	ARCILA	$ 806.400	890.801.094	Cooperativa de Caficultores de Manizales
23623	Julio	2024	9850342	JOSE	FRAIDEN	LOPEZ	VELEZ	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
23624	Julio	2024	9859236	CESAR	JULIO	GARCIA	VALENCIA	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
23625	Julio	2024	24728293	MARIA	AIDALI	CASTAÑO	CUBIDES	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
23626	Julio	2024	1002955289	OSCAR	ALBERTO	HURTADO	LOPEZ	$ 93.300	890.801.094	Cooperativa de Caficultores de Manizales
23627	Julio	2024	15985870	GUILLERMO	ANTONIO	CARMONA	HENAO	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
23628	Julio	2024	15986069	JOSE	ALQUIBER	CASTRILLON	RAMIREZ	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
23629	Julio	2024	15985791	JAVIER		FRANCO	FRANCO	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
23630	Julio	2024	15991644	JOSE	NORBEY	ESCOBAR	ESCOBAR	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23631	Julio	2024	9856445	ARIEL		MARIN	NIETO	$ 729.000	890.801.094	Cooperativa de Caficultores de Manizales
23632	Julio	2024	4356273	JOSE	HERIBERTO	GALVEZ	GALVEZ	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
23633	Julio	2024	75063552	VITELIO		BERMUDEZ	CUARTAS	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
23634	Julio	2024	15986263	LUIS	ALBERTO	JIMENEZ	RAMIREZ	$ 1.266.900	890.801.094	Cooperativa de Caficultores de Manizales
23635	Julio	2024	4444540	JOSE	RUBI	RINCON	GARCIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
23636	Julio	2024	4441591	HELY		FLOREZ	RAMIREZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
23637	Julio	2024	24865962	AMPARO		ARISTIZABAL	GIRALDO	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
23638	Julio	2024	15960201	Gersain		Ramirez	suarez	$ 470.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23639	Julio	2024	75059960	Jose	Fernando	Arango	Aguirre	$ 204.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23640	Julio	2024	15958915	William		Murillo	ramirez	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23641	Julio	2024	63468796	nelly		rivera	gomez	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23642	Julio	2024	24433739	maria	doralba	tamayo	vasquez	$ 780.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23643	Julio	2024	25100735	Maria	Patricia	Rivera	garcia	$ 627.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23644	Julio	2024	25101559	Alba	edi	Gonzalez	arias	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23645	Julio	2024	25108408	Maria	senovia	Murillo		$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23646	Julio	2024	15958585	jose	rodrigo	loaiza	incapie	$ 585.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23647	Julio	2024	25096752	Leonor		Cataño	Ramirez	$ 352.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23648	Julio	2024	4560616	Miguel	Angel	Ceballos	Herrera	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23649	Julio	2024	15957983	Jose	adiel	Hurtado	lopez	$ 624.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23650	Julio	2024	15960808	Cesar	augusto	Ramirez	marin	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23651	Julio	2024	15958554	Martin	elias	Gil	arboleda	$ 138.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23652	Julio	2024	4561127	Jose	Medardo	Garcia	Giraldo	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23653	Julio	2024	15960838	Bernardo	antonio	Giraldo	osorio	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23654	Julio	2024	15959238	Jose	orlando	Rodriguez	velez	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23655	Julio	2024	4561347	Jose	Senen	Ospina	Garcia	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23656	Julio	2024	4557463	Hector	De Jesus	Escobar	Marin	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23657	Julio	2024	25109969	Maria	Bertilda	Gutierrez	Arias	$ 963.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23658	Julio	2024	16139771	jorge	hernan	giraldo	salazar	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23659	Julio	2024	25099201	Gloria	Patricia	Rios	Garcia	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23660	Julio	2024	4556518	Mario		Arango	salazar	$ 33.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23661	Julio	2024	1056302194	Leidy	Marcela	Giraldo	Soto	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23662	Julio	2024	25098618	Rubiela		Lopez	Hernandez	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23663	Julio	2024	1037607680	Natalia	Andrea	Giron	David	$ 474.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23664	Julio	2024	15955204	Fernando		Naranjo	Naranjo	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23665	Julio	2024	25102325	Yolanda		Amaya	villegas	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23666	Julio	2024	16138176	Jaime		Gonzalez	castaño	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23667	Julio	2024	75035057	jorge	andres	diaz	grajales	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23668	Julio	2024	16139086	luis	fernando	ocampo	salazar	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23669	Julio	2024	24432940	ruby		gomez	zuluaga	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23670	Julio	2024	1059810830	Luis	Alfonso	Gonzalez	Quintero	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23671	Julio	2024	30373820	Gloria	Janeth	Moreno	patiño	$ 1.248.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23672	Julio	2024	24436876	bertha	yaneth	arias	castaño	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23673	Julio	2024	4355900	david	antonio	jimenez	martinez	$ 1.320.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23674	Julio	2024	24435019	flor	nelly	soto	londoño	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23675	Julio	2024	4355859	marino		soto	garcia	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23676	Julio	2024	4560558	Jose	Orley	Galvis	Delgado	$ 469.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23677	Julio	2024	4355362	jose	rubiel	zuluaga	zuluaga	$ 562.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23678	Julio	2024	16137220	nicolas	fernando	gomez	trujillo	$ 702.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23679	Julio	2024	15959910	John	Jairo	Marin	Ramirez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23680	Julio	2024	16137810	Jose	Ivan	Arroyave		$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23681	Julio	2024	4561295	Amado	Antonio	Agudelo	Brito	$ 265.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23682	Julio	2024	1235492	jose	samuel	vasquez	vasquez	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23683	Julio	2024	4561068	Jose	Uriel	Gil	Tobon	$ 705.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23684	Julio	2024	15962204	Juan	Carlos	Castaño	serna	$ 234.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23685	Julio	2024	4561082	Jose	Omar	Manrique	Escobar	$ 891.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23686	Julio	2024	4356881	efren		arenas	marin	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23687	Julio	2024	16051411	jose	antonio	carmona	hernandez	$ 990.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23688	Julio	2024	75059635	Fernando		Henao	Arboleda	$ 1.056.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23689	Julio	2024	1056302278	Yeinny	Alexandra	Soto	Soto	$ 1.180.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23690	Julio	2024	16136783	jose	humberto	giraldo	botero	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23691	Julio	2024	15959555	Cesar	sergio	Castaño	leiva	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23692	Julio	2024	1055478900	Angel	Eduardo	Gutirrrez	Arias	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23693	Julio	2024	16139433	fabio	nelson	garcia	gomez	$ 561.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23694	Julio	2024	16137513	francisco	luis	salazar	noreña	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23695	Julio	2024	24431876	maria	romelia	cardenas	vargas	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23696	Julio	2024	18591691	jesus	maria	gomez	gonzalez	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23697	Julio	2024	24435669	miriam		gomez	zuluaga	$ 117.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23698	Julio	2024	24332732	diana	cristina	lopez		$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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23699	Julio	2024	24435360	luz	estella	salazar	morales	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23700	Julio	2024	75080293	Octavio		Villegas	morales	$ 693.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23701	Julio	2024	15897579	Jose	Luis	Ospina	Gonzales	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23702	Julio	2024	25102660	Gloria	nancy	Rivera	garcia	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23703	Julio	2024	4557673	Carlos	Aurelio	Rendon	Escobar	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23704	Julio	2024	75059871	Dorian	Jaime	Guarin	Henao	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23705	Julio	2024	16136819	jose	ariel	salazar	arias	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23706	Julio	2024	4356874	carlos	gilberto	salazar	botero	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23707	Julio	2024	75060072	Geimar		Escobar	Bedoya	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23708	Julio	2024	16135692	jose		loaiza	gomez	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23709	Julio	2024	15959191	Hernando		Mejia	cardona	$ 640.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23710	Julio	2024	4356426	carlos	javier	ramirez	jimenez	$ 195.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23711	Julio	2024	25100127	Luz	Estella	Perez	Orozco	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23712	Julio	2024	15958868	Luis	albeiro	Arias	giraldo	$ 615.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23713	Julio	2024	6874114	Miguel	Angel	Valencia	Ceballos	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23714	Julio	2024	16135233	efrain		lopez	orrego	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23715	Julio	2024	25098132	Francia	elena	Castaño	bedoya	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23716	Julio	2024	10253167	heriberto		rios	tabares	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23717	Julio	2024	25096041	Maria	consuelo	Echeverri	de garcia	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23718	Julio	2024	16139232	jesus	alberto	garcia	gomez	$ 990.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23719	Julio	2024	24436129	blanca	nubia	quintero	gonzales	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23720	Julio	2024	16135625	jose	anibal	garcia	muñoz	$ 600.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23721	Julio	2024	1056300987	diana	lorena	valencia	diaz	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23722	Julio	2024	1059811744	Dairon	Edilson	Amaya	Marin	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23723	Julio	2024	1055479016	Juan	David	Patiño	Quintero	$ 156.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23724	Julio	2024	1059812963	Edwin	Alejandro	Noreña	Garcia	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23725	Julio	2024	15959753	Carlos	ariel	Tangarife	ruiz	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23726	Julio	2024	30295365	Luz	Albany	Quintero	Quintero	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23727	Julio	2024	13253030	Jose	duvan	Caro	marin	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23728	Julio	2024	25108404	Flor	Marina	Quintero	Marin	$ 729.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23729	Julio	2024	15960961	Jose	Camilo	Muñoz	Londoño	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23730	Julio	2024	16136544	german		castañeda	giraldo	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23731	Julio	2024	16139837	jose	aldemar	loaiza	marin	$ 744.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23732	Julio	2024	16138804	mauricio		cardona	lopez	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23733	Julio	2024	15957624	Edgar		Quintero	cano	$ 66.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23734	Julio	2024	75059942	Eliecer		Correa	Davila	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23735	Julio	2024	1056302719	luis	carlos	naranjo	zuluaga	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23736	Julio	2024	4560326	Roberto	Antonio	Rios	Yepes	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23737	Julio	2024	15961959	Jorge	mauricio	Rivera		$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23738	Julio	2024	16138479	efraim		carvajal	ocampo	$ 232.050	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23739	Julio	2024	16137877	jesus	albeiro	salazar	alzate	$ 191.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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23740	Julio	2024	15960783	Albeiro		Lopez	agudelo	$ 891.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23741	Julio	2024	71050559	Leonardo	de Jesus	Posada	posada	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23742	Julio	2024	24369418	Flor	Alba	Osorio	patiño	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23743	Julio	2024	4563864	jose	ricaute	arias	vasco	$ 958.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23744	Julio	2024	25102444	Sandra	Milena	Vargas	florez	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23745	Julio	2024	16135211	francisco	jose	buitrago	martinez	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23746	Julio	2024	16137532	jesus	fernando	naranjo	zuluaga	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23747	Julio	2024	16135036	luis	german	arias	vasco	$ 1.022.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23748	Julio	2024	4560613	Nelson		Sepulveda	Ocampo	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23749	Julio	2024	15957390	Dorian		Galvis	Galvis	$ 495.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23750	Julio	2024	15899532	Jose	Olaya	Giraldo	Bedoya	$ 191.700	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23751	Julio	2024	4563930	Luis	Bernardo	Villamil	Hernandez	$ 712.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23752	Julio	2024	15958754	Marino		Delgado	Valencia	$ 258.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23753	Julio	2024	24435318	marina		cifuentes	grisales	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23754	Julio	2024	24437665	cristina		ospina	vasquez	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23755	Julio	2024	24435267	maria	marleni	aguirre	ramirez	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23756	Julio	2024	16139441	victor	jose	arias	aguirre	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23757	Julio	2024	1389564	Jose	Osler	Galvis	Bedoya	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23758	Julio	2024	10215605	jose	arnubio	noreña	giraldo	$ 31.950	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23759	Julio	2024	4457117	jose	oscar	noreña	ospina	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23760	Julio	2024	16135680	marino		gomez	gomez	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23761	Julio	2024	24433350	maria	aleyda	gomez	de muñoz	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23762	Julio	2024	4354579	jose	alcides	giraldo	giraldo	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23763	Julio	2024	4560793	Juan	Antonio	Lopez	Arroyave	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23764	Julio	2024	1236657	luis	carlos	montes	salazar	$ 37.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23765	Julio	2024	25101940	Blanca	Nubia	Castro	Osorio	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23766	Julio	2024	16137146	duviel		alzate	gonzalez	$ 159.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23767	Julio	2024	4356348	sigifredo		rivera	duque	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23768	Julio	2024	16137609	luis	rodrigo	martinez	acosta	$ 775.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23769	Julio	2024	70578895	Milagros	de Jesus	Correa	Carvajal	$ 63.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23770	Julio	2024	1059811994	Julian		Londoño	Lopez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23771	Julio	2024	24836997	maria	belen	martinez	de lincer	$ 1.012.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23772	Julio	2024	15957535	Francisco	aurelio	Alzate	Giraldo	$ 37.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23773	Julio	2024	4560447	Jose	Fernando	Castañeda	Ceballos	$ 487.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23774	Julio	2024	4414013	Marco	Fidel	Quintero	loaiza	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23775	Julio	2024	25108572	Maria	Liliana	Vasco	Cifuentes	$ 383.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23776	Julio	2024	4356229	jose	alirio	gonzalez	valencia	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23777	Julio	2024	24434527	maria	florencia	vasquez	salazar	$ 1.221.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23778	Julio	2024	10230570	cesar	augusto	ortiz		$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23779	Julio	2024	1056303146	Milton	diego	Marin	valencia	$ 507.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23780	Julio	2024	1058816276	Mauricio	Andres	Galvez	Galvez	$ 39.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
23781	Julio	2024	25099854	Maria	cely	Valencia	Valencia	$ 273.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
23782	Julio	2024	1110539122	MARIA	ALEJANDRA	PACHECO	SANCHEZ	$ 176.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23783	Julio	2024	1108999840	LUIS	ALEXANDER	TRUJILLO	NIÑO	$ 169.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23784	Julio	2024	5892914	Aquilino		Bernal	Cardozo	$ 732.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23785	Julio	2024	1110117525	Daly	yanith	Romero	bastidas	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23786	Julio	2024	93420963	Gustavo		Hernandez	peña	$ 805.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23787	Julio	2024	14224791	Bertulfo		Laverde	aguas	$ 508.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23788	Julio	2024	1108832094	gener		Cardozo	castro	$ 491.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23789	Julio	2024	28699126	Luz	alba	Guerrero	garcia	$ 945.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23790	Julio	2024	13991167	JOSE	MARTIN	UBAQUE	PEREZ	$ 1.042.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23791	Julio	2024	28699121	Edith		Naranjo	gonzalez	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23792	Julio	2024	93420719	Aldemar		Romero	Lopez	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23793	Julio	2024	23637320	Maria	Delfina	Prada		$ 571.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23794	Julio	2024	38142720	Diana	marcela	Sandoval	cardona	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23795	Julio	2024	1106363828	Maricela		Huertas	Cruz	$ 115.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23796	Julio	2024	28696500	Maria	edilma	Alarcon	de conde	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23797	Julio	2024	1110464201	Diana	Paola	Mayor	reina	$ 1.676.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23798	Julio	2024	14252412	Wilson	Arbey	Gil	Herrera	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23799	Julio	2024	5935378	Orlando		Herrera	Mendez	$ 230.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23800	Julio	2024	5893363	Joselito		Gonzalez	bogota	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23801	Julio	2024	2288284	Jose	nelso	Rodriguez	garzon	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23802	Julio	2024	28698241	Maria	olinda	Lopez	galeano	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23803	Julio	2024	1012432524	Duvan	felipe	Gonzalez	Rodriguez	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23804	Julio	2024	28698943	Sandra	Liliana	Ossa	jimenez	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23805	Julio	2024	93383450	Ricardo	antonio	Arevalo	antonio	$ 491.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23806	Julio	2024	93421755	Crispin		Vega	gaitan	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23807	Julio	2024	28699140	Jeimy		Fierro	ramirez	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23808	Julio	2024	24589298	Luz	fanny	Rodriguez	Rengifo	$ 453.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23809	Julio	2024	5881855	Hector		Lozano	castaño	$ 529.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23810	Julio	2024	5891998	Gentil		Solorzano	salas	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23811	Julio	2024	28696833	Iris		Osorio	gonzalez	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23812	Julio	2024	5981030	Abraham		Romero		$ 78.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23813	Julio	2024	93406717	Jose	heber	Rodriguez	moreno	$ 871.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23814	Julio	2024	5852982	Guillermo		Aroca	Guzman	$ 708.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23815	Julio	2024	1032424602	Yedinson		Naranjo	lopez	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23816	Julio	2024	21239200	Maria	Gladys	Sanchez	Bonilla	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23817	Julio	2024	28699417	Rosmira		Galeano	Quintero	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23818	Julio	2024	93422331	Cesar	Leandro	Cruz	Ramirez	$ 73.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23819	Julio	2024	1106394890	Jose	Javier	Gonzalez	Rodriguez	$ 951.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23820	Julio	2024	6009749	ALIRIO		MURILLO	ORTEGON	$ 251.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23821	Julio	2024	28789000	Consuelo	Aidee	Villarreal	Soler	$ 499.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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23822	Julio	2024	1116796053	Zoila		Heredia	Cardozo	$ 609.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23823	Julio	2024	93406501	Ramiro		Hortua	alvarado	$ 567.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23824	Julio	2024	93372701	Rubiel	antonio	Cardona	arango	$ 869.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23825	Julio	2024	5977798	Ricardo		Tovar	castillo	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23826	Julio	2024	28697835	Mercedes		Ramirez	Pacheco	$ 329.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23827	Julio	2024	5892893	Isauro		Ramirez	Pacheco	$ 183.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23828	Julio	2024	38283157	Maria	Olga	Gonzalez		$ 345.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23829	Julio	2024	1006089346	Jeancarlos		Arevalo	lozano	$ 366.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23830	Julio	2024	1078777839	Faiver	Arturo	Gonzalez	romero	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23831	Julio	2024	38258787	Nohora		Romero	Vargas	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23832	Julio	2024	14278703	Dalmiro		Diaz	Hinestroza	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23833	Julio	2024	65785872	JOANNA	ANDREA	CUJIÑO	PEÑA	$ 249.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23834	Julio	2024	93360691	JOSE	DE LOS ANGELES	TORRES	TORRES	$ 150.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23835	Julio	2024	80050168	William	Ferney	Sanchez	gonzalez	$ 475.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23836	Julio	2024	1006089645	German	Andres	Bedoya	Romero	$ 292.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23837	Julio	2024	28950849	DORA	ALICIA	BEJARANO	COBALEDA	$ 525.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23838	Julio	2024	65741665	Virgelina		Montaño	morales	$ 1.247.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23839	Julio	2024	1110491778	JHON	ELVER	BOHORQUEZ	LOPEZ	$ 831.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23840	Julio	2024	14226392	Ramiro	Hernando	Aguilera	Hernando	$ 473.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23841	Julio	2024	1110535692	JOSE	MIGUEL	FERRO	MORENO	$ 453.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23842	Julio	2024	1005741115	Mario	ferlein	Rodriguez	Romero	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23843	Julio	2024	93422218	Romulo		Guerrero	torres	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23844	Julio	2024	1110472243	Brenda	yigel	Herrera	bazurdo	$ 585.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23845	Julio	2024	51962639	Luz	mila	Romero	hernandez	$ 549.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23846	Julio	2024	93411264	Florentino		Peña	villamil	$ 453.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23847	Julio	2024	93420910	Leonel		Solorzano	Cardozo	$ 841.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23848	Julio	2024	65757196	Maria	clara	Bermudez	ramirez	$ 642.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23849	Julio	2024	28787404	Ludiminda		Herrera	Mendez	$ 729.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23850	Julio	2024	28929112	RUBIELA		GARCIA		$ 508.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23851	Julio	2024	1110584169	Estefani		Lozada	Rocha	$ 625.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23852	Julio	2024	41363061	MARIA	GLORIA	GACHA	CASTAÑEDA	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23853	Julio	2024	13992215	EDILBERTO		SANTANA	DIAZ	$ 217.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23854	Julio	2024	2246013	Jesus	antonio	Duarte	moreno	$ 208.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23855	Julio	2024	65759790	Luz	faride	Rocha	coca	$ 302.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23856	Julio	2024	93421514	Asdrubal		Hernandez	peña	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23857	Julio	2024	93205170	Lisandro		Romero	Lopez	$ 624.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23858	Julio	2024	28698483	Feliciana		Guerrero	garzon	$ 366.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23859	Julio	2024	28696817	Ana	Gladys	Hernandez	Pacheco	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23860	Julio	2024	28698000	Luz	Melida	Rodriguez	Ortiz	$ 780.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23861	Julio	2024	93422525	Vanderley		Romero	naranjo	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23862	Julio	2024	21979324	Maria	zulema	Sanchez	rodas	$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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23863	Julio	2024	93422533	Mayith	arledi	Vera	pamo	$ 219.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23864	Julio	2024	93422464	John	sergio	Gonzalez	Zapata	$ 805.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23865	Julio	2024	71481016	Alfonso		Ospina	betancour	$ 264.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23866	Julio	2024	1004492218	Maidy	yineth	Delgado	chantre	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23867	Julio	2024	5886068	Manuel		Cardona	Martinez	$ 975.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23868	Julio	2024	28699415	Anabeiba		Gonzalez	hernandez	$ 1.053.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23869	Julio	2024	28696449	Luz	marina	Carvajal	Vasquez	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23870	Julio	2024	5977315	Gustavo		Romero	peña	$ 1.171.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23871	Julio	2024	1110116916	Dubier	Arley	Candela	daza	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23872	Julio	2024	93422162	Nelson	hernan	Garcia	Rodriguez	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23873	Julio	2024	80443346	Nelson		Gonzalez	cardozo	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23874	Julio	2024	65743122	Aura	nelly	Espitia	ropero	$ 567.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23875	Julio	2024	80759853	Edilson		Hernandez	Buitrago	$ 805.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23876	Julio	2024	39573061	Damaris		Osorio	Ramirez	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23877	Julio	2024	1110534181	Miguel	angel	Sanchez	Cuellar	$ 375.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23878	Julio	2024	28699030	Aide		Prada	garcia	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23879	Julio	2024	1110117773	Jose	erney	Lopez	diaz	$ 256.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23880	Julio	2024	1110116702	Johana		Gonzalez	tovar	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23881	Julio	2024	9773087	Carlos	emiro	Tovar	rodriguez	$ 439.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23882	Julio	2024	1110116288	Wilder	faberth	Montero	caviedes	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23883	Julio	2024	14201089	Benjamin		Arango	miguez	$ 1.020.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23884	Julio	2024	93421506	Moises		Gonzalez	Oyola	$ 1.092.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23885	Julio	2024	28891386	Bertha	elodia	Lopez	galeano	$ 624.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23886	Julio	2024	5934342	Luis	Evelio	Huertas	Prieto	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23887	Julio	2024	18305039	CARLOS	JULIO	SANDOVAL	SANDOVAL	$ 255.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23888	Julio	2024	93365144	Alirio		Manjarrez	soto	$ 1.231.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23889	Julio	2024	1105612470	WILSON	JAVIER	ARIAS	DIAZ	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23890	Julio	2024	80369411	Hernan		Garzon	Gomez	$ 192.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23891	Julio	2024	1005769901	ALBER		NAVARRO	CARRERA	$ 254.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23892	Julio	2024	28948120	LILI		CARRANZA	ESPINOSA	$ 290.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23893	Julio	2024	14280764	FENIBER		SANCHEZ	OVIEDO	$ 681.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23894	Julio	2024	93392017	JOSE	CLIMACO	MURCIA	MOLINA	$ 363.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23895	Julio	2024	28946027	MARIA	MIRIAM	GONZALEZ	BARRAGAN	$ 326.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23896	Julio	2024	5934779	Jairo		Huertas	Prieto	$ 384.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23897	Julio	2024	65460029	Maria	Gloria	Mejia	de Perez	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23898	Julio	2024	6032554	Pablo	Emilio	Perez		$ 624.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23899	Julio	2024	2274771	Pablo	Emilio	Perez	Chavez	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23900	Julio	2024	14253107	Salomon		Perez	Mejia	$ 390.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23901	Julio	2024	1106889164	Gloria	Isabel	Perez	Mejia	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23902	Julio	2024	11519751	Luis	Delfin	Guevara	Quimbay	$ 1.287.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23903	Julio	2024	28788901	Maria	Inirida	Prada	Bernal	$ 117.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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23904	Julio	2024	80896042	Baltazar		Diaz	Ortiz	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
23905	Julio	2024	38070232	Sandra	Milena	Sotelo	Carrillo	$ 732.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23906	Julio	2024	14275713	Hector		Rodrigez	Hernandez	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23907	Julio	2024	1110232863	Javier	Andres	Casas	Vanegas	$ 154.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23908	Julio	2024	1109410419	Abel	Angel	Sanchez	Florez	$ 558.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23909	Julio	2024	4646186	ALCIBIADES		POSCUE	GUEGUE	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23910	Julio	2024	7685218	DIOGENES		DIAZ	BARRIOS	$ 787.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23911	Julio	2024	18497434	NOBIEL		CORDOBA	PERDOMO	$ 1.083.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23912	Julio	2024	1014206623	Arlex	urbay	Alayon	Mosquera	$ 297.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23913	Julio	2024	5881637	HUBER	HERNAN	BARRAGAN	CUELLAR	$ 1.687.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23914	Julio	2024	12207560	Edgar		Ortiz	castro	$ 1.020.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23915	Julio	2024	38201067	LAURA		MATOMA	DIAZ	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23916	Julio	2024	93348756	Dairo		Hernandez	Oviedo	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23917	Julio	2024	1054990263	FABIO		GONZALEZ	HUELGOS	$ 610.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23918	Julio	2024	1106769522	CESAR	AUGUSTO	ROJAS	GARCIA	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23919	Julio	2024	5966510	Marco	Fidel	Montiel	Manjarres	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23920	Julio	2024	14013019	CRISTOBAL		GAITAN	SERRANO	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23921	Julio	2024	14013546	JUAN	CARLOS	DIMAS	TAPIERO	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23922	Julio	2024	38204148	RUBIELA		ACOSTA	SANCHEZ	$ 124.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23923	Julio	2024	93348598	Hernan		Campos	Salazar	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23924	Julio	2024	93005108	Francisco	javier	Mosquera	Guependo	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23925	Julio	2024	1106771058	MARLY		CASTRO	RODRIGUEZ	$ 38.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23926	Julio	2024	2283504	BENECIO		TORRES	QUIMBAYO	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23927	Julio	2024	6682552	DIOMEDES		RAYO	YOSSA	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23928	Julio	2024	93450694	NILSON		RIAÑO	CERQUERA	$ 496.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23929	Julio	2024	36301226	GICELLA		VEGA	GARCIA	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23930	Julio	2024	93404688	JOSE	ELBERTH	QUIRAMA	QUIROGA	$ 207.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23931	Julio	2024	14300080	Edgar		Tique	Useche	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23932	Julio	2024	28928859	Piedad		Pedraza		$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23933	Julio	2024	1106780339	Johan	Sebastian	Sanchez	Triana	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23934	Julio	2024	14281979	Yorjan		Cardenas	cardenas	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23935	Julio	2024	5887998	Ferney		Triana	Ramirez	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23936	Julio	2024	14276897	Heriberto		Oviedo	Vargas	$ 1.722.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23937	Julio	2024	65808885	Maria	Herminia	Imbachi	luligo	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23938	Julio	2024	28690310	JAEL		GONZALEZ	VALLEJO	$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23939	Julio	2024	1108831763	ANDERSON	FABIAN	MUÑOZ	MUÑOZ	$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23940	Julio	2024	79771760	JORGE	ELIECER	CALDERON	RODRIGUEZ	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23941	Julio	2024	65807086	Disney		Castro	Guerrero	$ 1.485.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23942	Julio	2024	93398005	Jose	alirio	Bonilla		$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23943	Julio	2024	1059594939	Yuberney		Mosquera	mosquera	$ 1.277.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23944	Julio	2024	1108831382	BRENDA	YAHIR	SANTOFIMIO	PEÑA	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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23945	Julio	2024	1110233237	Alex	Alberto	Pedroza	Baez	$ 1.143.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23946	Julio	2024	4922246	ISAURO		RUBIO		$ 1.490.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23947	Julio	2024	5989100	Yexinover		Gutierrez	Solano	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23948	Julio	2024	1106786517	WILLIAM	FERNANDO	SANCHEZ	OVIEDO	$ 491.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23949	Julio	2024	14443281	Miguel	Angel	Gomez		$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23950	Julio	2024	5991328	Orlando	Gustavo	Alvarez	Ortega	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23951	Julio	2024	93350088	Yohn	Fernando	Cruz	Cedeño	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23952	Julio	2024	65828242	MARINELA		SANCHEZ	CASTRO	$ 495.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23953	Julio	2024	14257855	FERNANDO		SANCHEZ	PEREZ	$ 1.152.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23954	Julio	2024	14257763	RICARDO		PEREZ	MOLANO	$ 1.843.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23955	Julio	2024	38204497	LUCERY		ALVAREZ	CUELLAR	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23956	Julio	2024	38201274	MARIA	OFELIA	GUILOMBO	DE RUBIO	$ 207.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23957	Julio	2024	18491705	Alejandro		Buitrago	Rincon	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23958	Julio	2024	6000576	Henry		Macias	Olaya	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23959	Julio	2024	93020411	Jose	Alexander	Tapiero	madrigal	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23960	Julio	2024	1083900470	Lina	fernanda	Sanchez	torres	$ 806.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23961	Julio	2024	14282386	Ferney		Alba	Sanchez	$ 1.562.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23962	Julio	2024	5972632	Alexander		Rodriguez	leal	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23963	Julio	2024	14275115	Javier		CAICEDO	PARRA	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23964	Julio	2024	1110232134	YURI	GISELA	GONZALEZ	GARCES	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23965	Julio	2024	2283068	JANUARIO		REINOSO		$ 621.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23966	Julio	2024	14276356	Alonso		Campos		$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23967	Julio	2024	38204367	ALEYDA		REINOSO	RIVERA	$ 1.573.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23968	Julio	2024	1108828397	Yeny	Paola	Briñez	Trujillo	$ 1.020.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23969	Julio	2024	12241733	Lader		Calderon	lozada	$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23970	Julio	2024	11380585	Dagoberto		Jimenez	castañeda	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23971	Julio	2024	1005994646	Darwin		Angarita	villa	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23972	Julio	2024	9900078	Reynel		Angarita	Sanchez	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23973	Julio	2024	6709270	GUILLERMO		JIMENEZ	CORTES	$ 1.042.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23974	Julio	2024	38200529	MARIA	GLADYS	ROMERO	DE JIMENEZ	$ 417.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23975	Julio	2024	1109416078	ANA	MILENA	CORDOBA	FLOREZ	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23976	Julio	2024	14258429	EVANGELISTA		TIQUE	GUARNIZO	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23977	Julio	2024	25019228	Amilbia		Lopez		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23978	Julio	2024	1109842425	MARIA	NIYIRETH	TIQUE	SILVA	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23979	Julio	2024	38201360	LILIA		SILVA	DE TIQUE	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23980	Julio	2024	28927830	Luz	Myriam	Muñoz	Ortiz	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23981	Julio	2024	6010617	Leovigildo		Antonio	Morales	$ 1.257.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23982	Julio	2024	93348713	Jose	Javier	Salas	Cruz	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23983	Julio	2024	38203288	MARIA	FAEL	BARRERA	CHARRY	$ 499.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23984	Julio	2024	28915656	Luz	Amparo	Guayara	Barrios	$ 1.260.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23985	Julio	2024	28916182	Alba	Rocio	Rodriguez	Cedano	$ 924.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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23986	Julio	2024	53069782	MARIA	DORIS	DURAN	SALAZAR	$ 816.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23987	Julio	2024	2374860	Jose	Erminzo	Zuñiga		$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23988	Julio	2024	5992446	Ulices		Gomez	Luna	$ 294.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23989	Julio	2024	12092702	EDEN		LOSADA	HERNANDEZ	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23990	Julio	2024	6000266	Pedro	Antonio	Devia	Granobles	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23991	Julio	2024	14277809	Jose	eugenio	Castro	reinoso	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23992	Julio	2024	14280152	Luis	Alberto	Caycedo	Mendoza	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23993	Julio	2024	9845171	Jose	Alfredo	Galicia		$ 647.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23994	Julio	2024	2282726	Angel	Alberto	Garcia	monroy	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23995	Julio	2024	28860339	Sabina		Briñez	de tapia	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23996	Julio	2024	5888367	CESAR	ALFONSO	DONOSO	GUTIERREZ	$ 1.485.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23997	Julio	2024	2374407	Jose	del Carmen	Garcia		$ 126.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23998	Julio	2024	93449897	MARCO	TULIO	QUIJANO	SANCHEZ	$ 372.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
23999	Julio	2024	2355424	Pedro	nel	Tapia		$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24000	Julio	2024	28686280	Maria	Zoir	Morales	Payan	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24001	Julio	2024	52273201	JAIDIBY		MEDINA	DIAZ	$ 120.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24002	Julio	2024	11253754	JOSE	MARIA	ANDRADE		$ 804.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24003	Julio	2024	14279285	Jose	melquisedes	Conde	Ramirez	$ 76.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24004	Julio	2024	38202705	LUZ	ESTRELLA	GUARACA	CAPERA	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24005	Julio	2024	1007396307	Cleidy		Quitora	Sanchez	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24006	Julio	2024	1108999442	Carlos	Andres	Zuñiga	Gaitan	$ 840.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24007	Julio	2024	28928059	Ana	Ruth	Campos	Salazar	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24008	Julio	2024	93349756	Efrain		Bustos	Arias	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24009	Julio	2024	28866825	Maria	marleny	Urueña	Ferrer	$ 151.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24010	Julio	2024	79821060	DIDDIER		PERDOMO	BALLEN	$ 780.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24011	Julio	2024	38204244	OFIR		RUIZ	MOLANO	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24012	Julio	2024	5968727	Jose	alcibiades	Reyes	gaitan	$ 945.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24013	Julio	2024	1111335879	Lucila		Sanchez	Rodriguez	$ 1.260.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24014	Julio	2024	14277958	Javier		Dagua	patiño	$ 270.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24015	Julio	2024	10180514	Jose	Adalver	Silva	Alvarez	$ 840.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24016	Julio	2024	38204089	LIGIA		DUCUARA	MLANO	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24017	Julio	2024	83042861	WILSON		RODRIGUEZ	GARCIA	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24018	Julio	2024	1109413224	BESBY	MILDREY	SANCHEZ	TOQUICA	$ 844.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24019	Julio	2024	28915308	Martha	Nubia	Marroquin	Diaz	$ 924.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24020	Julio	2024	93449036	ELBER		GUZMAN	ARCIA	$ 449.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24021	Julio	2024	1007787483	Kelly	Catherine	Bernal	Bedoya	$ 831.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24022	Julio	2024	5970537	Jose	Anibal	Tique	bocanegra	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24023	Julio	2024	38195553	ANA	IRIS	LUCUARA	CHARRY	$ 115.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24024	Julio	2024	6191830	Ramiro		Agudelo	Mahecha	$ 420.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
24025	Julio	2024	24414840	MARLENY		RAMIREZ	CANO	$ 730.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24026	Julio	2024	93298661	JESUS	EMILIO	BUSTOS	HINCAPIE	$ 974.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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24027	Julio	2024	2301822	ALIRIO		QUIMBAY		$ 696.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24028	Julio	2024	5844160	JOHN	ELMAR	VILLANUEVA	GUZMAN	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24029	Julio	2024	2680442	JOSE	AURELIO	NIETO	CIFUENTES	$ 581.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24030	Julio	2024	1055750734	JUAN	DAVID	DUARTE	GUERRERO	$ 151.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24031	Julio	2024	42076006	ROSABEL		GARCIA	CARDONA	$ 778.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24032	Julio	2024	28587121	GLADYS		DIAZ	DE MELO	$ 142.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24033	Julio	2024	5928195	ALCIDIADES		BETANCOURT	CARVAJAL	$ 1.263.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24034	Julio	2024	7517531	LUIS	EDUARDO	BETANCURT	MUÑOZ	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24035	Julio	2024	14425055	MARCO	FIDEL	OTTAVO	LOZANO	$ 1.076.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24036	Julio	2024	3195304	JOSE	ANTONIO	VIRACACHA		$ 235.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24037	Julio	2024	21087949	PILAR		GAITAN	MURCIA	$ 348.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24038	Julio	2024	93417025	JOSE	EULDEMER	MEDELLIN	CASTRO	$ 1.323.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24039	Julio	2024	6027870	HERNANDO	ANTONIO	BUITRAGO	ALARCON	$ 79.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24040	Julio	2024	6000274	MARCOS	FIDEL	PERDOMO	PEDRAZA	$ 339.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24041	Julio	2024	10156342	JORGE	ELIECER	MARTINEZ	RIVERA	$ 385.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24042	Julio	2024	11685045	PABLO	EMILIO	FLOREZ	MELO	$ 514.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24043	Julio	2024	41923520	MARIA	EUGENIA	RENDON	GARCIA	$ 640.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24044	Julio	2024	79283173	Fernando		Alarcon	Martinez	$ 705.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24045	Julio	2024	93418345	LEONICIO		RAMIREZ	LOPEZ	$ 739.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24046	Julio	2024	1006119038	LEIDY	PAOLA	ABELLO	RUIZ	$ 333.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24047	Julio	2024	30407116	NIDIA	MARINA	ESCOBAR	AGUDELO	$ 266.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24048	Julio	2024	4486013	ARNALDO		MORALES	GUTIERREZ	$ 535.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24049	Julio	2024	87719437	WILMER		LOAIZA		$ 558.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24050	Julio	2024	28741197	ANGELA	ROSA	GONZALEZ	SAENZ	$ 159.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24051	Julio	2024	24755403	MARIA	YOLANDA	LOPEZ	DE RAMIREZ	$ 302.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24052	Julio	2024	5916678	CARLOS	JULIO	TRUJILLO	GRAJALES	$ 478.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24053	Julio	2024	5924944	RODOLFO		LONDOÑO	GONZALEZ	$ 336.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24054	Julio	2024	65812546	MARIA	LUCENY	MOLINA	CARVAJAL	$ 548.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24055	Julio	2024	28741792	GILMA		CALDERON	TORRES	$ 336.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24056	Julio	2024	17648876	HECTOR	GILDARDO	CASTRO		$ 428.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24057	Julio	2024	1030555814	EUCLIDES		SANDOVAL	VALENCIA	$ 1.117.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24058	Julio	2024	83240784	ORLANDO	DE JESUS	ARIZTIZABAL	ROJAS	$ 178.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24059	Julio	2024	41540789	LUZ	DARY	TORO	RUIZ	$ 320.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24060	Julio	2024	93060139	JORGE	OSWALDO	TRUJILLO	GRAJALES	$ 770.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24061	Julio	2024	4570802	CONRADO	DE JESUS	LOPEZ	LOPEZ	$ 332.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24062	Julio	2024	28740316	ROSALBA		ARIAS	DE VILLEGAS	$ 294.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24063	Julio	2024	93418773	JESUS	ORLANDO	DUQUE	PEREZ	$ 786.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24064	Julio	2024	14130075	ADRIANO		URREGO	GARZON	$ 999.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24065	Julio	2024	6528596	JULIO	CESAR	ZAPATA	ARENAS	$ 640.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24066	Julio	2024	5909867	LUIS	ALBERTO	CALDERON	BOHORQUEZ	$ 294.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24067	Julio	2024	5925446	DANIEL		MARTINEZ	ALARCON	$ 259.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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24068	Julio	2024	70302304	HECTOR	DE JESUS	CARMONA		$ 1.377.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24069	Julio	2024	1007302756	CAMILO	ANDRES	GUZMAN		$ 627.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24070	Julio	2024	93436619	Fernando		Romero	Oyola	$ 79.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24071	Julio	2024	93419549	ALCIBIADES		ARIAS	GIRALDO	$ 561.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24072	Julio	2024	9859834	YIMY	ALEX	VALDES	CASTAÑO	$ 470.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24073	Julio	2024	5911323	BENITO		GONZALEZ	TRUJILLO	$ 573.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24074	Julio	2024	1106332757	JOBAN	ASDRUBAL	VALENCIA	LOPEZ	$ 273.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24075	Julio	2024	65813168	MARILU		FIERRO	VIRGUEZ	$ 279.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24076	Julio	2024	93060083	ROBINSON		RAMIREZ	VALENCIA	$ 632.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24077	Julio	2024	1109297694	YERY	LIZANDRO	BETANCUR	MUÑOZ	$ 1.299.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24078	Julio	2024	93419773	NICOLAS		ARIAS	CARMONA	$ 134.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24079	Julio	2024	6008671	LUIS	EDUARDO	GARZON		$ 105.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24080	Julio	2024	12252481	MILCIADES		PINTO		$ 438.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24081	Julio	2024	6024218	JOSE	ALIRIO	BENITEZ	CHAVEZ	$ 212.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24082	Julio	2024	93337795	Jesus	Emilio	Lombana	Isaza	$ 387.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24083	Julio	2024	93061177	JEISSON		MUÑOZ	GONZALEZ	$ 359.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24084	Julio	2024	28727575	MARIA	AYDEE	LOPEZ	RODRIGUEZ	$ 498.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24085	Julio	2024	5912535	OSCAR		MARTINEZ	MARIN	$ 199.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24086	Julio	2024	93340817	PEDRO	ANTONIO	GUZMAN	HILARION	$ 652.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24087	Julio	2024	28722442	MARIA	ELDY	GONZALEZ	LOZANO	$ 285.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24088	Julio	2024	16045549	ROLANDO		SUAREZ	PINEDA	$ 438.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24089	Julio	2024	5906684	MISAEL		GONZALEZ	CARDENAS	$ 163.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24090	Julio	2024	5904288	RAMON	ELIAS	MURILLO	FRANCO	$ 417.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24091	Julio	2024	1076983191	DERLY		QUESADA	BARRERA	$ 268.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24092	Julio	2024	3244024	JOSE	ANTONIO	HERNANDEZ	MARROQUIN	$ 159.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24093	Julio	2024	33975064	BLANCA	NIEVES	CARDENAS	JIMENEZ	$ 518.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24094	Julio	2024	79001994	Jose	Rodrigo	Zabala	Calderon	$ 119.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24095	Julio	2024	35519429	PATRICIA		BUSTOS	MONCADA	$ 478.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24096	Julio	2024	24808778	MARIA	BIRMANIA	CALVO	GALVIS	$ 138.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24097	Julio	2024	28587964	MARTHA	DE JESUS	VARGAS	CORTES	$ 703.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24098	Julio	2024	15898439	RUBIEL		MARTINEZ	RAMIREZ	$ 79.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24099	Julio	2024	52456631	Sandra	Milena	Chacon	Moreno	$ 359.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24100	Julio	2024	5925710	JUAN	CARLOS	ARIAS		$ 218.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24101	Julio	2024	20737524	LUZ	STELLA	POSADA	DE ALZATE	$ 1.516.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24102	Julio	2024	3507268	LUIS	ABEL	CORREA	ESTRADA	$ 1.102.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24103	Julio	2024	52462527	YANIRA		MOSCOSO	CARDENAS	$ 163.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24104	Julio	2024	18415760	ALBEIRO	DE JESUS	BEDOYA		$ 359.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24105	Julio	2024	93417593	ANIBAL		GARCIA	ORTIZ	$ 426.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24106	Julio	2024	39798762	MARLENY		ESPITIA	PALACIO	$ 414.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24107	Julio	2024	65815417	YARLEDY		RIOS	ORJUELA	$ 239.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24108	Julio	2024	5913596	JOSE	ARLEY	ARIAS	TORRES	$ 1.411.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE

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24109	Julio	2024	1109297150	JHONATAN	STIWAR	RESTREPO	MALAGON	$ 438.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24110	Julio	2024	5911648	ISMAEL		RIVERA	GONZALEZ	$ 665.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24111	Julio	2024	28563250	HERMINDA		SANCHEZ	PEÑA	$ 1.428.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24112	Julio	2024	14241006	ROSENDO		TRUJILLO	RAMIREZ	$ 775.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24113	Julio	2024	93335613	Octavio		Lombana	Isaza	$ 119.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24114	Julio	2024	66855476	MARIA	YOLANDA	URREGO	LOPEZ	$ 490.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24115	Julio	2024	5915404	LUIS	FABER	ARISTIZABAL	VELEZ	$ 114.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24116	Julio	2024	93415683	GERARDO		VALLEJO	VILLEGAS	$ 621.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24117	Julio	2024	1024469568	CESAR	AUGUSTO	OSORIO	PINZON	$ 319.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24118	Julio	2024	28839123	NUBIA		PINZON	ULLOA	$ 279.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24119	Julio	2024	1111192160	DIANA	YICELA	HERNANDEZ	GIL	$ 186.900	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24120	Julio	2024	79251428	ARTUBEL		ROJAS	RODRIGUEZ	$ 266.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24121	Julio	2024	5905504	URIEL		CARDENAS		$ 244.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24122	Julio	2024	28738785	MARIA	CONSUELO	GARCIA	MUÑOZ	$ 541.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24123	Julio	2024	9858681	OSCAR	ALBEIRO	JIMENEZ	GARCIA	$ 342.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24124	Julio	2024	93436685	Victor	Manuel	Hernandez	Diaz	$ 798.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24125	Julio	2024	1072963654	KAREN	ALEXIS	VACARES	ARCILA	$ 119.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24126	Julio	2024	28588816	GLORIA	JUDIHT	SOLORZANO	SOLORZANO	$ 603.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24127	Julio	2024	65796827	Maricela		Amezquita	Cardona	$ 882.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24128	Julio	2024	5937670	JOSE	ANTONIO	BENAVIDES	ALONSO	$ 370.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24129	Julio	2024	93062527	Oscar	Javier	Jaramillo	Vanegas	$ 159.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24130	Julio	2024	13174318	LUIS	OLIVO	PAEZ	MELGAREJO	$ 671.400	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24131	Julio	2024	5993748	ALBEIRO		PRIETO	AGUIAR	$ 348.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24132	Julio	2024	28983552	MARIA	TERESA	LOPEZ		$ 285.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24133	Julio	2024	28588134	BLANCA	INES	MARTINEZ	SALCEDO	$ 258.300	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24134	Julio	2024	2300242	RICARDO		GIL	DUARTE	$ 40.800	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24135	Julio	2024	55118249	MARIA	GLADIZ	CASALLAS	ARIAS	$ 351.000	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24136	Julio	2024	65769020	RUDT		ESCOBAR	SANCHEZ	$ 241.500	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24137	Julio	2024	1110087470	ALDEMAR		ARAMBULO	GOMEZ	$ 561.600	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24138	Julio	2024	65811850	MARIA	OLGA	BETANCOURTH	GIRALDO	$ 254.100	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24139	Julio	2024	5916897	ILBERNEY		CARDONA	BETANCOURT	$ 487.200	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24140	Julio	2024	5842321	JOSE	RUBIEL	CASTRO	CASTILLO	$ 1.106.700	890701550	COOPERATIVA DE CAFICULTORES DEL NORTE DE TOLIMA- CAFINORTE
24141	Julio	2024	28797602	DIOCELINA		OLIVEROS	ALBAREZ	$ 450.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24142	Julio	2024	5952519	DAIRO		MORENO	TORRES	$ 1.216.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24143	Julio	2024	93289206	HERNAN		PARRA		$ 300.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24144	Julio	2024	5946989	GERMAN		BOHORQUEZ	ARENAS	$ 682.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24145	Julio	2024	28816892	DAISSY		PERALTA	DE SALAMANC/	$ 438.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24146	Julio	2024	65717902	MARTA	LUCIA	PALACIO	SANCHEZ	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24147	Julio	2024	2336362	CARLOS		DELGADO	GALINDO	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24148	Julio	2024	65717438	LUZ	IDALIA	GRANADA	VELANDIA	$ 1.573.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24149	Julio	2024	6027007	OSWALDO		PEREZ	VALLEJO	$ 430.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24150	Julio	2024	65713759	GLORIA	ISABEL	ANGULO	BALCARCEL	$ 920.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24151	Julio	2024	5945565	JOSE	AGUSTIN	FLAUTERO	CORTES	$ 729.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24152	Julio	2024	3586773	ADAN		SOTO		$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24153	Julio	2024	93296202	EFRAIN	ALFREDO	SEGURA	CLEVES	$ 487.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24154	Julio	2024	93011114	ALBEIRO	DE JESUS	VALENCIA	CIFUENTES	$ 2.529.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24155	Julio	2024	5944247	ALVARO		BROCHERO	PANCHA	$ 769.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24156	Julio	2024	93297166	GERSON		VARGAS	GUERRERO	$ 1.305.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24157	Julio	2024	93285154	ALBERTO		DIAZ		$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24158	Julio	2024	28953774	MARIA	DEL CARMEN	BALLESTEROS	HERRERA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24159	Julio	2024	28681039	NOELBA		LUGO	DE CRUZ	$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24160	Julio	2024	83233396	JUVENAL		QUINTERO	CAMACHO	$ 891.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24161	Julio	2024	80184655	YECID	ANTONIO	GAVIRIA	CARDENAS	$ 390.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24162	Julio	2024	93289596	YAMEL		ORJUELA	GRIJALBA	$ 486.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24163	Julio	2024	65712499	ELCY		SILVA	CHACON	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24164	Julio	2024	28796895	ESPERANZA		MORENO	PINEDA	$ 531.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24165	Julio	2024	5946091	HONORATO		GUEVARA	NIVIA	$ 729.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24166	Julio	2024	11340862	JOSE	ALVARO	DIAZ	HERRERA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24167	Julio	2024	93294719	LUIS	ARMANDO	REYES	RODRIGUEZ	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24168	Julio	2024	93298185	FREDDY		CASTRO	HERNANDEZ	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24169	Julio	2024	65716944	DORA	ESTELLA	ROJAS	ROJAS	$ 783.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24170	Julio	2024	93011411	OSCAR		PINTO	ARIAS	$ 396.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24171	Julio	2024	1111453236	CLAUDIA	SORANNY	PINTO	ARIAS	$ 228.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24172	Julio	2024	38212984	LUZ	ANGELA	HILARION	AYALA	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24173	Julio	2024	38310025	MARIA	DEL CARMEN	ECHEVERRY	BETANCOURTH	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24174	Julio	2024	28632077	MARTHA		CASTAÑO	BLANDON	$ 990.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24175	Julio	2024	93287311	ARCESIO		GIL	FRANCO	$ 1.498.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24176	Julio	2024	14365024	NELSON		MORA	MEJIA	$ 281.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24177	Julio	2024	5951329	JOSE	GERMAN	DAVILA	PERDOMO	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24178	Julio	2024	28797938	MARIA	CIELO	DUARTE	SANCHEZ	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24179	Julio	2024	93289512	JOSE	ANTONIO	CARDENAS	SARMIENTO	$ 931.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24180	Julio	2024	65717823	JACQUELINE		RUIZ	RAMIREZ	$ 607.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24181	Julio	2024	6027999	JOSE	RAMIRO	ROBAYO	GARCIA	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24182	Julio	2024	36301768	LUZ	EDITH	CHACON	SALINAS	$ 564.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24183	Julio	2024	3077629	JESUS	MARTIN	MORENO	RUEDA	$ 729.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24184	Julio	2024	28816893	ODILIA		RODRIGUEZ	JIMENEZ	$ 307.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24185	Julio	2024	1101692880	JAIME		OSPINA	GRIJALBA	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24186	Julio	2024	6012299	YESID		FORERO	GONZALEZ	$ 997.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24187	Julio	2024	28816953	ANABEIBA		CASTILLO	TORRES	$ 972.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24188	Julio	2024	93290113	JOSE	JACOBO	ECHEVERRY	CRUZ	$ 205.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24189	Julio	2024	41640237	SARA		CARDENAS	MENDIVELSO	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24190	Julio	2024	6028249	EDILSON		CORTES	SOTO	$ 283.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24191	Julio	2024	2338852	JESUS	ALVARO	MARTINEZ	BOBADILLA	$ 688.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24192	Julio	2024	1104700267	JHON	EDWER	SILVIA	MONSALVE	$ 232.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24193	Julio	2024	5947100	JAIME		RAMIREZ	SIERRA	$ 40.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24194	Julio	2024	1104701350	FABIO		CORTES	ESCOBAR	$ 1.093.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24195	Julio	2024	28956135	DIANA	YANED	OSPINA	GARAY	$ 496.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
24196	Julio	2024	5492257	LORENZO		MENDOZA	RINCON	$ 535.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24197	Julio	2024	5417314	Daniel		Rivera	Guerrero	$ 1.549.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24198	Julio	2024	27810231	LIDIA	BESTRIZ	MEDINA	PEÑA	$ 468.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24199	Julio	2024	1094858613	JUAN	RAMON	CORREDOR	ISCALA	$ 1.099.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24200	Julio	2024	5483384	ALCIDES		GUTIERREZ	ORTIZ	$ 222.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
24201	Julio	2024	75048459	ASTER	DE JESUS	ARIAS	CANDAMIL	$ 891.000	890.802.621	Cooperativa De Caficultores De Aguadas
24202	Julio	2024	75049126	JOSE	BIANER	ARIAS	OCAMPO	$ 1.127.100	890.802.621	Cooperativa De Caficultores De Aguadas
24203	Julio	2024	24366526	YOLANDA		PATIÑO	HERNANDEZ	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
24204	Julio	2024	24363420	DORALBA		HERRERA	CASTRO	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
24205	Julio	2024	75048356	CARLOS	ARTURO	CANDAMIL	ARIAS	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
24206	Julio	2024	1002643190	CARLOS	MARIO	AGUIRRE	SOTO	$ 1.160.250	890.802.621	Cooperativa De Caficultores De Aguadas
24207	Julio	2024	75048432	JOSE	LIBARDO	SALAZAR	CANDAMIL	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
24208	Julio	2024	75045771	LEONEL		QUINTERO	OSORIO	$ 994.500	890.802.621	Cooperativa De Caficultores De Aguadas
24209	Julio	2024	75050818	ALBAN	DE JESUS	FRANCO	NIETO	$ 412.500	890.802.621	Cooperativa De Caficultores De Aguadas
24210	Julio	2024	4335764	ROGELIO	DE JESUS	ARCILA	PATIÑO	$ 312.000	890.802.621	Cooperativa De Caficultores De Aguadas
24211	Julio	2024	24368466	ALBA	LUCIA	ORTIZ	FRANCO	$ 464.100	890.802.621	Cooperativa De Caficultores De Aguadas
24212	Julio	2024	24366559	BLANCA	REINA	ARIAS	GRISALES	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
24213	Julio	2024	16055139	DIEGO		GARCES	NIETO	$ 629.850	890.802.621	Cooperativa De Caficultores De Aguadas
24214	Julio	2024	24358139	ROSALBA		DUQUE	DE OSORIO	$ 430.950	890.802.621	Cooperativa De Caficultores De Aguadas
24215	Julio	2024	75050821	CARLOS	ALBERTO	ARIAS	GOMEZ	$ 530.400	890.802.621	Cooperativa De Caficultores De Aguadas
24216	Julio	2024	24373219	MARITZA	VIVIANA	ARIAS	FRANCO	$ 1.950.000	890.802.621	Cooperativa De Caficultores De Aguadas
24217	Julio	2024	75045983	JESUS	ANTONIO	SANCHEZ	OCAMPO	$ 464.100	890.802.621	Cooperativa De Caficultores De Aguadas
24218	Julio	2024	1055832392	JORGE	HERNAN	MEDINA	GOMEZ	$ 629.850	890.802.621	Cooperativa De Caficultores De Aguadas
24219	Julio	2024	75045688	GILDARDO		ORREGO	SANCHEZ	$ 858.000	890.802.621	Cooperativa De Caficultores De Aguadas
24220	Julio	2024	24357987	MARIA	ESTER	SUAREZ	DE MEJIA	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
24221	Julio	2024	75051203	EFRAIN		GARCIA	NARANJO	$ 364.650	890.802.621	Cooperativa De Caficultores De Aguadas
24222	Julio	2024	4337443	ANCIZAR		GAVIRIA	JARAMIILO	$ 66.000	890.802.621	Cooperativa De Caficultores De Aguadas
24223	Julio	2024	4337448	GABRIEL		PEREZ	LOAIZA	$ 265.200	890.802.621	Cooperativa De Caficultores De Aguadas
24224	Julio	2024	75051694	JOHN	ARLEY	SALAZAR	SALAZAR	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
24225	Julio	2024	75046123	CARLOS	ALBERTO	HENAO	MARQUEZ	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
24226	Julio	2024	1223880	JOSE	AGUSTIN	GIRALDO		$ 828.750	890.802.621	Cooperativa De Caficultores De Aguadas
24227	Julio	2024	75050851	JOHN	JAIRO	ORREGO	GOMEZ	$ 232.050	890.802.621	Cooperativa De Caficultores De Aguadas
24228	Julio	2024	16050263	JOSE	ARTURO	HURTADO	CALDERON	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
24229	Julio	2024	24361656	MARIA	ISMENIA	ARIAS	DE FRANCO	$ 464.100	890.802.621	Cooperativa De Caficultores De Aguadas
24230	Julio	2024	1055830921	CARLOS	ARTURO	ORREGO	FLOREZ	$ 66.000	890.802.621	Cooperativa De Caficultores De Aguadas
24231	Julio	2024	75046829	CESAR	AUGUSTO	LOPEZ	VALENCIA	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24232	Julio	2024	75049329	LUIS	FERNANDO	CANDAMIL	CANDAMIL	$ 1.162.500	890.802.621	Cooperativa De Caficultores De Aguadas
24233	Julio	2024	75049734	RUBEN	DARIO	CANDAMIL	CANDAMIL	$ 696.150	890.802.621	Cooperativa De Caficultores De Aguadas
24234	Julio	2024	4334199	Julio	cesar	Aguirre	Montoya	$ 195.000	890.802.621	Cooperativa De Caficultores De Aguadas
24235	Julio	2024	14253937	Jose	Eliecer	Osorio	Franco	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
24236	Julio	2024	75051267	JOHN	FREDY	ARIAS	ORREGO	$ 924.000	890.802.621	Cooperativa De Caficultores De Aguadas
24237	Julio	2024	4964304	HERIBERTO		ARROYAVE	BALLESTEROS	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
24238	Julio	2024	24372413	YOLANDA		OSPINA	MEDINA	$ 1.188.000	890.802.621	Cooperativa De Caficultores De Aguadas
24239	Julio	2024	1055831542	EDWIN	ALBEIRO	GIRALDO	GIRALDO	$ 596.700	890.802.621	Cooperativa De Caficultores De Aguadas
24240	Julio	2024	75047871	MARIO		MEJIA	SUAREZ	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
24241	Julio	2024	24368211	LUZ	ENEIDA	GONZALEZ	CALDERON	$ 264.000	890.802.621	Cooperativa De Caficultores De Aguadas
24242	Julio	2024	75050793	CARLOS	ARTURO	ORREGO	GOMEZ	$ 897.000	890.802.621	Cooperativa De Caficultores De Aguadas
24243	Julio	2024	75047508	OSCAR	DIEGO	CAÑAS	JARAMILLO	$ 364.650	890.802.621	Cooperativa De Caficultores De Aguadas
24244	Julio	2024	75049514	SAUL		JARAMILLO	MARIN	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
24245	Julio	2024	24371630	FABIOLA		GIRALDO	DE GARCIA	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
24246	Julio	2024	1060267195	JOSE	ALBERTO	HURTADO	GAVIRIA	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
24247	Julio	2024	75050725	JULIO	ENRIQUE	CANDAMIL	CANDAMIL	$ 1.012.500	890.802.621	Cooperativa De Caficultores De Aguadas
24248	Julio	2024	24368254	MELBA		ORREGO	SANCHEZ	$ 1.093.950	890.802.621	Cooperativa De Caficultores De Aguadas
24249	Julio	2024	24365265	Gabriela		Medina	Arcila	$ 562.500	890.802.621	Cooperativa De Caficultores De Aguadas
24250	Julio	2024	75050369	JOSE	RAUL	FRANCO	GALLEGO	$ 600.000	890.802.621	Cooperativa De Caficultores De Aguadas
24251	Julio	2024	24366603	ANA	MARIA	GOMEZ	GOMEZ	$ 187.500	890.802.621	Cooperativa De Caficultores De Aguadas
24252	Julio	2024	4334916	MARINO		FLOREZ	BETANCUR	$ 1.443.000	890.802.621	Cooperativa De Caficultores De Aguadas
24253	Julio	2024	75047949	JOSE	ELIECER	ARIAS	PATIÑO	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
24254	Julio	2024	4333776	JOSE	ANIBAL	BALLESTEROS	GARCIA	$ 1.053.000	890.802.621	Cooperativa De Caficultores De Aguadas
24255	Julio	2024	24363915	BLANCA	EDEILIA	CASTAÑO	DE CASTRILLO	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
24256	Julio	2024	24370120	FANNY		ATEHORTUA	GARCIA	$ 265.200	890.802.621	Cooperativa De Caficultores De Aguadas
24257	Julio	2024	24363653	ALBA	LUCIA	REINOSA	DE OSORIO	$ 693.000	890.802.621	Cooperativa De Caficultores De Aguadas
24258	Julio	2024	24364613	MAGOLA		RAMIREZ	DE GONZALEZ	$ 273.000	890.802.621	Cooperativa De Caficultores De Aguadas
24259	Julio	2024	75051599	EULICER		CORREA	LOAIZA	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
24260	Julio	2024	24361939	LUCIA		LOAIZA	OBANDO	$ 1.087.500	890.802.621	Cooperativa De Caficultores De Aguadas
24261	Julio	2024	1055835969	ALBA	LILIANA	ARIAS	ORREGO	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
24262	Julio	2024	4337912	ABEL	ANTONIO	CANDAMIL	CANDAMIL	$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
24263	Julio	2024	43464423	LILI	YOJANA	ARIAS	ARIAS	$ 231.000	890.802.621	Cooperativa De Caficultores De Aguadas
24264	Julio	2024	15897500	FRANCISCO	JAVIER	CASTAÑO		$ 330.000	890.802.621	Cooperativa De Caficultores De Aguadas
24265	Julio	2024	75046070	ELIECER		LONDOÑO	GALLEGO	$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
24266	Julio	2024	24366423	ELVIA		LOPEZ	OSORIO	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
24267	Julio	2024	4333089	GUSTAVO		ORTIZ	GIRALDO	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
24268	Julio	2024	75047296	REINLADO		PALACIO	LONDOÑO	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas
24269	Julio	2024	75049078	RIGOBERTO		RAMIREZ	LOPEZ	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
24270	Julio	2024	75045658	JOSE	HUMBERTO	TRUJILLO	LOAIZA	$ 585.000	890.802.621	Cooperativa De Caficultores De Aguadas
24271	Julio	2024	75050238	MISDRA		ARIAS	OCAMPO	$ 298.350	890.802.621	Cooperativa De Caficultores De Aguadas
24272	Julio	2024	75050057	JOHN	FREDY	AGUIRRE	MORALES	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24273	Julio	2024	75046061	MIGUEL	ANGEL	GIRALDO	SANCHEZ	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
24274	Julio	2024	15895622	JOSE	ALCIDES	MARIN	OSORIO	$ 66.000	890.802.621	Cooperativa De Caficultores De Aguadas
24275	Julio	2024	4333935	DARIO	DE JESUS	TORO	PEREZ	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
24276	Julio	2024	4337789	FERNANDO		HERNANDEZ	LEON	$ 937.500	890.802.621	Cooperativa De Caficultores De Aguadas
24277	Julio	2024	75048345	JOSE	RUBIEL	AGULIAR	PUERTA	$ 762.450	890.802.621	Cooperativa De Caficultores De Aguadas
24278	Julio	2024	1055831164	LUIS	ALFONSO	FLOREZ	TORRES	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas
24279	Julio	2024	24838624	ALBA	LUCIA	GAVIRIA	LOPEZ	$ 66.000	890.802.621	Cooperativa De Caficultores De Aguadas
24280	Julio	2024	1060267996	ANA	MARIA	PATIÑO	CAICEDO	$ 99.000	890.802.621	Cooperativa De Caficultores De Aguadas
24281	Julio	2024	6418054	CESAR	DE JESUS	CASTRILLON	CASTRILLON	$ 990.000	890.802.621	Cooperativa De Caficultores De Aguadas
24282	Julio	2024	75049474	JOHN	JAIRO	VALENCIA	ARIAS	$ 828.750	890.802.621	Cooperativa De Caficultores De Aguadas
24283	Julio	2024	5853680	EDILBERTO		ROMERO	BUSTAMANTE	$ 1.138.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24284	Julio	2024	16191897	RICARDO		BUITRAGO	CANGREJO	$ 1.050.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24285	Julio	2024	55055619	NELFA		ROJAS		$ 1.762.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24286	Julio	2024	52385298	MARIELA		MEJOY	HOYOS	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24287	Julio	2024	55062104	HELDA	FLOR	CORTES	GONZALEZ	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24288	Julio	2024	12194923	LUIS	CARLOS	TRUJILLO	CUBILLOS	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24289	Julio	2024	12188935	LUIS	GERARDO	LAMILLA	ARCE	$ 330.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24290	Julio	2024	10213191	DAMIAN		CORREDOR	CAPERA	$ 1.809.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24291	Julio	2024	12197904	RAUL		TRIVIÑO	VAQUIRO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24292	Julio	2024	83239701	ORLANDO		AUDOR	CORREA	$ 2.162.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24293	Julio	2024	66993050	LUZ	MARINA	VELEZ	DAVILA	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24294	Julio	2024	4939805	JESUS		TRUJILLO	CASTRILLON	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24295	Julio	2024	83227220	WILFREDY		SANCHEZ	CAMPOS	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24296	Julio	2024	83166636	HERNAN	DARIO	EVIA	SCALANTE	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24297	Julio	2024	55060764	Marisol		Ramos	Cuenca	$ 501.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24298	Julio	2024	55066062	NIDIA		ALMARIO	JORDAN	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24299	Julio	2024	83165188	DIOMEDES		OSORIO	NUÑEZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24300	Julio	2024	1016019871	FLORALBA		OLIVERA	CONDE	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24301	Julio	2024	12205127	Eliecer		Ramirez	Alarcon	$ 123.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24302	Julio	2024	66832442	MARTHA	CECILIA	SANCHEZ	VELASCO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24303	Julio	2024	55117121	ANA	RUBIELA	RODRIGUEZ		$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24304	Julio	2024	26441763	ARACELY		SANCHEZ	CHAUX	$ 2.080.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24305	Julio	2024	12188560	RAMIRO		AGREDO	VARGAS	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24306	Julio	2024	12125669	ALVARO		JOVEN	SALCEDO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24307	Julio	2024	10585247	GERSAIN		MOLANO		$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24308	Julio	2024	14884160	JOSE	YESID	SANCHEZ	TIERRADENTR(	$ 99.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24309	Julio	2024	12195988	PEDRO	MARIA	RAMIREZ	MOTTA	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24310	Julio	2024	12186519	JOSE	RAMIRO	CADENA	RAMIREZ	$ 1.183.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24311	Julio	2024	55197333	Denis		Yucuma	Trujillo	$ 429.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24312	Julio	2024	12194631	OMAR		TRUJILLO	QUINTERO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24313	Julio	2024	55114220	Francy		Quintero	Duran	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24314	Julio	2024	4900890	YORBEY		BERMEO	VELEZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24315	Julio	2024	4735149	FIDEL		ORTEGA		$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24316	Julio	2024	9761858	MARIANO		TAPIA	CAPERA	$ 1.795.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24317	Julio	2024	40766761	OLGA	MARIA	RUBIO	GONZALEZ	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24318	Julio	2024	4911887	JOSE	DAGOBERTO	QUESADA	JIMENEZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24319	Julio	2024	1079388287	MARIA	ELVIA	MUSE	PASTUSO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24320	Julio	2024	12190534	MILLER		CALDERON	FERNANDEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24321	Julio	2024	83165868	ELEMIVEL		CRUZ	TRUJILLO	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24322	Julio	2024	83166074	JAIRO	ANDREY	OSORIO	CRUZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24323	Julio	2024	4939179	JOSE	EDUARDO	ORTEGA	ALARCON	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24324	Julio	2024	83028166	GILBERTO		CASTRO	LLANOS	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24325	Julio	2024	12197427	ALEXANDER		LOSADA	LIZCANO	$ 2.488.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24326	Julio	2024	4938581	HERNANDO		VARGAS	HERMIDA	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24327	Julio	2024	4941285	DEOCLESIANO		MUÑOZ	CUCHIMBA	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24328	Julio	2024	3006578	LUIS	ALFONSO	TRIANA	ANGARITA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24329	Julio	2024	4939500	ALFONSO		SOTO	VALDERRAMA	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24330	Julio	2024	12194360	JOSE	JAVIER	BENAVIDES	LUGO	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24331	Julio	2024	25576614	FLORINDA		ITE	QUISACUE	$ 495.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24332	Julio	2024	4925037	FRANCISCO		BAHAMON	OSORIO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24333	Julio	2024	83165619	GONZALO		ESCALANTE	AROCA	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24334	Julio	2024	52467509	LUCY		CORREA	ALARACON	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24335	Julio	2024	26493111	DORA	LILIA	VELAZCO	NUÑEZ	$ 264.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24336	Julio	2024	83165959	OVETH		GARZON	CHAUX	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24337	Julio	2024	55059438	MERCEDES		BLASQUEZ	TIERRADENTRO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24338	Julio	2024	26490923	MARIA	ONOFELIA	BETANCOURT	CRIOLLO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24339	Julio	2024	4925977	ORLANDO		ROJAS	ROJAS	$ 2.366.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24340	Julio	2024	12241837	DIDIER	RUBER	FERNANDEZ	TELLO	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24341	Julio	2024	83166247	DAMIR	ALJADIS	HOYOS	BARRERA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24342	Julio	2024	4939848	MILCIADES		TRUJILLO	CRIOLLO	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24343	Julio	2024	1080360579	JOSE	DARIO	ZAMBRANO	VASQUEZ	$ 724.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24344	Julio	2024	26576350	ROSA	VIRGINIA	BETANCOURT	PLAZA	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24345	Julio	2024	26493242	YENI		RAMOS	TRUJILLO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24346	Julio	2024	26451263	YULI		VALENCIA	CASTRO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24347	Julio	2024	4938717	JAIME		TRUJILLO	GRISALES	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24348	Julio	2024	76006216	JORGE		IVITO	MUSSE	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24349	Julio	2024	36178223	MARIA	DE JESUS	ESPAÑA	ROJAS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24350	Julio	2024	4882429	EUFRACIO		SANCHEZ	TIERRADENTRO	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24351	Julio	2024	4939930	ISIDRO		OSORIO	CELIS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24352	Julio	2024	83166122	DANIEL		GOMEZ	RAMOS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24353	Julio	2024	4939950	MARIANO		TRUJILLO	OSORIO	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24354	Julio	2024	83180437	ANTONIO	MARIA	MORA	ROMERO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24355	Julio	2024	26493092	MARITZA		OSORIO	ORTIZ	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24356	Julio	2024	83055421	FLORENTINO		PARAMO	ROJAS	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24357	Julio	2024	26493466	NORA	CONSTANZA	TRUJILLO	ESCALANTE	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24358	Julio	2024	4900950	MILTON		BERMEO	CHAVARRO	$ 1.183.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24359	Julio	2024	1084900078	JUAN	CARLOS	CHAUX	SUAREZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24360	Julio	2024	79559400	ARCESIO		PASTUSO	SILVA	$ 1.683.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24361	Julio	2024	4882403	SAUL		VARGAS	SANTOS	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24362	Julio	2024	3266936	LUIS	EDUARDO	HERRERA	CASTILLO	$ 132.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24363	Julio	2024	36291519	MAGALIS		TUMIÑA	SANCHEZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24364	Julio	2024	1079408138	Jose	Antonio	Musse	Peña	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24365	Julio	2024	83252690	EDINSON		ALVAREZ	ESCALANTE	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24366	Julio	2024	1030692116	Harold	Alejandro	Tellez	Quintero	$ 490.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24367	Julio	2024	55111737	Gladys		Ortiz	Rojas	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24368	Julio	2024	1016021365	DEIVER	ALEXANDER	LOZANO	BOCANEGRA	$ 241.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24369	Julio	2024	83165365	WILSON		CRIOLLO	ORTIZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24370	Julio	2024	83166617	LUIS	EDUARDO	GUACA	ANACONA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24371	Julio	2024	1078749038	RICAUTE		MARTINEZ	BUITRAGO	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24372	Julio	2024	83221019	ESPER		CONDE	BARRIOS	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24373	Julio	2024	55117585	MELVA		GONZALEZ	RAMIREZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24374	Julio	2024	26582566	Emilce		Scarpeta	Rojas	$ 287.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24375	Julio	2024	1080361366	NESTOR	ALEXIS	ROMERO	VALENCIA	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24376	Julio	2024	11187124	GIOVANNI		CUBILLOS	CUELLAR	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24377	Julio	2024	83226163	ALBEIRO		CUELLAR	BARREIRO	$ 1.881.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24378	Julio	2024	83166112	ALEXANDER		RAMOS	CHAVARRO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24379	Julio	2024	12208974	Ruben	Dario	Losada	Ramirez	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24380	Julio	2024	26578724	MARTHA		TRUJILLO	GOMEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24381	Julio	2024	83165317	DARIO		ORTIZ	MUÑOZ	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24382	Julio	2024	12205339	Edgar		Angel	Velasquez	$ 1.056.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24383	Julio	2024	1020815365	FAREDY	HERMELINDA	HURTADO	PUQUE	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24384	Julio	2024	26490466	MARIA	DEL CARMEN	CALDERON	DE NUÑEZ	$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24385	Julio	2024	1004252146	WILTON	JANET	TRUJILLO	GUARNIZO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24386	Julio	2024	4902490	ALIRIO	JOSE	HERNANDEZ	LOSADA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24387	Julio	2024	12198248	ELVIS		ALARCON	MORA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24388	Julio	2024	26542874	LEINY	YOHANA	SUAREZ		$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24389	Julio	2024	4881205	PEDRO		ESPAÑA	ROJAS	$ 1.917.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24390	Julio	2024	83057379	VITELIO		PIMENTEL	ILES	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24391	Julio	2024	26492868	ROMELIA		GUARNIZO		$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24392	Julio	2024	83225618	LIBARDO		SAILVA	CLAROS	$ 1.550.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24393	Julio	2024	1078750517	WILSON		ESPAÑA	IBAÑEZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24394	Julio	2024	83166413	ALEJANDRO		SABI	ESCOBAR	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24395	Julio	2024	26578169	VIRGINIA		FIESCO	SANTOFIMIO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24396	Julio	2024	4619690	RICARDO		CHILTO	ASTUDILLO	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24397	Julio	2024	83165948	GELMO		GOMEZ	TRUJILLO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24398	Julio	2024	12270179	MIGUEL		POCHE	CUETOCUE	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24399	Julio	2024	4938518	PEDRO	RAFAEL	CASALLAS	CASTAÑEDA	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24400	Julio	2024	12268650	PEDRO	PABLO	GOLONDRINO	CASAMACHIN	$ 1.035.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24401	Julio	2024	36066493	LAURA	PATRICIA	SCARPETA	JIMENEZ	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24402	Julio	2024	55064002	NANCY		OSPINA	TORRES	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24403	Julio	2024	83251893	HERNEY		RAMOS	OSPINA	$ 660.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24404	Julio	2024	79136928	LUIS	MARIO	BERMEO	SCARPETTA	$ 180.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24405	Julio	2024	12186984	JAIME		URRIAGO	NUÑEZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24406	Julio	2024	12196022	JOSE	RICAUTE	RETAVISCA	BARRAGAN	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24407	Julio	2024	1080362101	YAMILETH		CADENA	HUACA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24408	Julio	2024	12191722	URBANO		LLANOS	RAMOS	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24409	Julio	2024	83058358	JORGE	OMAR	MENESES	MOLANO	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24410	Julio	2024	1082124253	HERMIDES		BARRERA	PENAGOS	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24411	Julio	2024	12116411	Sain		Fajardo		$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24412	Julio	2024	55068435	DIANA	MARIA	POLANIA	FIGUEROA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24413	Julio	2024	1080360859	DIANA	EDIB	ZAMBRANO	CORTES	$ 1.754.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24414	Julio	2024	7694643	WILLIAM		TOVAR	ANDRADE	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24415	Julio	2024	26574507	LEONOR		GOMEZ	MONTEALEGRE	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24416	Julio	2024	36312660	GLADYS		PEREZ	CHALA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24417	Julio	2024	4880091	ARSENIO		LOZANO		$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24418	Julio	2024	30505492	RUTH	YANETH	SALCEDO	SANCHEZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24419	Julio	2024	4939193	GUIDO		ORTEGA	ALARCON	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24420	Julio	2024	83058224	GERARDO		ZAMBRANO	CLAROS	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24421	Julio	2024	83239097	WIBANER		TORRES	ALBEAR	$ 1.836.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24422	Julio	2024	26501348	Celia		Rojas	Vargas	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24423	Julio	2024	2356339	Carlos	Julio	Mendez		$ 780.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24424	Julio	2024	1082128046	WILLIAM	ANDRES	GUATAVITA	SALAZAR	$ 1.305.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24425	Julio	2024	12186609	GUSTAVO		LIZCANO	COLLAZOS	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24426	Julio	2024	1081513502	NEYDER		CRIOLLO	BETANCOURT	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24427	Julio	2024	1214464713	WUILFER		CABICHE	VARGAS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24428	Julio	2024	1081515856	CAREN	DANERI	RAMOS	OSORIO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24429	Julio	2024	17691041	Gimmy	Fabian	Moreno	Quintero	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24430	Julio	2024	1081514896	CESAR	MAURICIO	CRUZ	TRUJILLO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24431	Julio	2024	4906111	Moises		Almario	Gutierrez	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24432	Julio	2024	83165161	HUGO		GUARNIZO	CRUZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24433	Julio	2024	12200143	EDUAR		IJAJI	LAMILLA	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24434	Julio	2024	55061906	ISABEL		GOMEZ	VELA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24435	Julio	2024	1080360099	JUAN	GABRIEL	CUELLAR	AGUIRRE	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24436	Julio	2024	55063179	Martha	Stella	Almario	Gutierrez	$ 746.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24437	Julio	2024	55130537	DIANA	MARIA	PRADA	CESPEDES	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24438	Julio	2024	83085107	BENEDICTO		CHAVARRO	MUÑOZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24439	Julio	2024	26491627	AMELIA		CADENA	RAMIREZ	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24440	Julio	2024	12192776	JOSE	JOTA	RAMOS	PENAGOS	$ 1.550.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24441	Julio	2024	17665817	JOSE	DEL CARMEN	CASAS		$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24442	Julio	2024	52364128	EMILCEN		LEON	CASTIBLANCO	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24443	Julio	2024	4883175	GILBERTO		LOPEZ	VALLEJO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24444	Julio	2024	1077841671	Aura	Mayerly	Guerrero	Gutierrez	$ 516.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24445	Julio	2024	1082127063	DANIEL	SANTOS	MENDEZ	PAZ	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24446	Julio	2024	12185164	ALBERTO		MENDEZ	URRIAGO	$ 693.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24447	Julio	2024	4734676	RAMIRO		CERON	CORDOBA	$ 297.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24448	Julio	2024	17326167	BELISARIO		VIGOYA	ROJAS	$ 231.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24449	Julio	2024	1077870804	JOSE	DALMIRO	VANEGAS	BAUTISTA	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24450	Julio	2024	26542199	FANNY		PASCUAS	CASTRO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24451	Julio	2024	26490171	MARIA	ISNEDA	ESCOBAR	CALEÑO	$ 198.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24452	Julio	2024	4940766	HUMBERTO		ORTIZ	CASTRO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24453	Julio	2024	26493064	NORELIA		GOMEZ	TRUJILLO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24454	Julio	2024	83165664	JUVENAL		VALENZUELA	ORTIZ	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24455	Julio	2024	55066867	ADRIANA	MARIA	MORA		$ 165.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24456	Julio	2024	83058031	PEDRO	JOSE	MENDEZ	PAZ	$ 561.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24457	Julio	2024	12196262	HUMBERTO		DURAN	TOVAR	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24458	Julio	2024	4940827	LISANDRO		OSORIO	NUÑEZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24459	Julio	2024	1078748110	HECTOR	ANGEL	ROJAS	RAMIREZ	$ 552.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24460	Julio	2024	30508493	ORFILIA		DAVILA	CORTES	$ 759.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24461	Julio	2024	12208953	Ilder		Salazar	Yotengo	$ 189.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24462	Julio	2024	1080361575	LEIDY		AGUIRRE	TAVERA	$ 517.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24463	Julio	2024	26542064	MARGOTH		ORTIZ	RODRIGUEZ	$ 695.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24464	Julio	2024	1080361244	ERWIN	ALEJANDRO	MEÑACA	SANTANILLA	$ 862.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24465	Julio	2024	12272401	CARLOS	ARTURO	VIA	PILCUE	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24466	Julio	2024	12197559	VICTOR	ALFREDO	PALOMINO	CARVAJAL	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24467	Julio	2024	4882762	LUIS	EDUARDO	TELLO		$ 1.795.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24468	Julio	2024	17657523	MANUEL		SEGURA	CORDOBA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24469	Julio	2024	12190145	AUDELINO		NAVARRETE	RENDON	$ 2.162.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24470	Julio	2024	1080363151	JAIR	ANDRES	CORREA	ALARACON	$ 1.683.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24471	Julio	2024	1082156137	MELKID	HUMBERTO	HEREDIA	HEREDIA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24472	Julio	2024	12193576	DAVID		OSPINA	TORRES	$ 363.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24473	Julio	2024	26578356	ROSALBA		CARRERA	ÑAÑEZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24474	Julio	2024	12188747	JAIME	FERNANDO	SALAS	MARTINEZ	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24475	Julio	2024	12210041	Esneider		Valenzuela	Casallas	$ 448.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24476	Julio	2024	12230364	GERARDO		RIOS	OCAMPO	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24477	Julio	2024	26492912	LISNORY		BATANCOURT	CARRERA	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24478	Julio	2024	55066797	ROSA	ELENA	PERILLA	PARRA	$ 1.550.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24479	Julio	2024	4880846	LUIS	EDUARDO	SILVA	COREEA	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24480	Julio	2024	83230517	WILSON		ALVAREZ	ANDRADE	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24481	Julio	2024	1077868548	MARIANA		CALDERON	MORA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24482	Julio	2024	12210538	Diego	Edicson	Ñañez	Aros	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24483	Julio	2024	12238722	GERMAN		VARGAS	BARRERA	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24484	Julio	2024	83232577	JUAN	FERNANDO	ROJAS	BERMEO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24485	Julio	2024	1081516584	JOHAN		CABRERA	PALMA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24486	Julio	2024	83166623	EDIER		CUELLAR	GUTIERREZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24487	Julio	2024	1081512552	MARCOS		TRUJILLO	CASTRILLON	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24488	Julio	2024	4904878	ALVARO		NIÑO	JIMENEZ	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24489	Julio	2024	1077840892	MARINELA		SANCHEZ	RODRIGUEZ	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24490	Julio	2024	1081516475	YERALDINY		GUARNIZO	GOMEZ	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24491	Julio	2024	12320023	JOSE	EMILIANO	RAMIREZ	MUÑOZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24492	Julio	2024	26493119	LUZ	DARY	VALENZUELA	OSORIO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24493	Julio	2024	12197415	JAIME		CORTES	CARDENAS	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24494	Julio	2024	40075739	EMILSE		VALERO	CARVAJAL	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24495	Julio	2024	55068633	MARIA	OFELIA	MONJE	CUELLAR	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24496	Julio	2024	12185526	JAIRO		BASTIDAS	ARDILA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24497	Julio	2024	26528778	ELVIRA		CERQUERA	DE QUINTERO	$ 881.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24498	Julio	2024	4938446	GILBERTO		AUDOR	BECERRA	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24499	Julio	2024	1081514008	ANA	CECILIA	VALENZUELA	OSORIO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24500	Julio	2024	55061410	MERCY		CASANOVA	ALVAREZ	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24501	Julio	2024	4882931	JOSE	VIRGILIO	TORRES	SARRIAS	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24502	Julio	2024	1077861031	LEONARDO		VIEDA	LOPEZ	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24503	Julio	2024	98336513	NICOLAS		ARBOLEDA		$ 1.632.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24504	Julio	2024	26542778	LUZ	ARNOVIA	SEBAY	ORDOÑEZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24505	Julio	2024	83055476	JOSE	RAUL	DIAZ	PINEDA	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24506	Julio	2024	1080360128	DUVAN		CORREA	CORREA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24507	Julio	2024	83166829	ALBERTO		VALENZUELA	OSORIO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24508	Julio	2024	1081513181	JOHN	EDINSON	RAMOS	GOMEZ	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24509	Julio	2024	55067437	SANDRA	MILENA	TRUJILLO	CUELLAR	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24510	Julio	2024	12200615	JUAN	CARLOS	RINCON	SANCHEZ	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24511	Julio	2024	26493057	DORA	LIRIA	VALENZUELA	NUÑEZ	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24512	Julio	2024	40731610	NANCY		DIAZ	QUINTERO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24513	Julio	2024	87470782	JOSE	IVAN	HIGIDIO	PORTILLA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24514	Julio	2024	55066115	ANAYIBER		BECERRA	CHAVARRO	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24515	Julio	2024	83166101	WLADIMIR		TRUJILLO	GOMEZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24516	Julio	2024	4939299	MIGUEL		CRUZ		$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24517	Julio	2024	1079389405	EIDER		LOPEZ	TELLO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24518	Julio	2024	26493255	DIOPOLDINA		GOMEZ	RAMOS	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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24519	Julio	2024	83165566	LEONARDO		TRUJILLO	OSORIO	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24520	Julio	2024	39778634	MARIANA		CERON		$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24521	Julio	2024	1082126514	ROSENDO	ARLEY	VARGAS	ORDOÑEZ	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24522	Julio	2024	12189940	RODRIGO		CARVAJAL	NUÑEZ	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24523	Julio	2024	83241256	LEONEL		CABRERA	PERDOMO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24524	Julio	2024	1077855527	REINEL		DIAZ	FAJARDO	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24525	Julio	2024	89009527	Yesid		Gonzalez	Vieda	$ 1.146.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24526	Julio	2024	4904548	HERNANDO		CASTRILLON	ORTIZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24527	Julio	2024	6000637	MIGUEL		VERJAN	CAMPOS	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24528	Julio	2024	4904031	LUIS	ELIBARDO	ESCOBAR	LOPEZ	$ 1.356.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24529	Julio	2024	79867438	NELSON		RAMIREZ		$ 847.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24530	Julio	2024	12197787	WILLIAM		CEBALLES	OVIEDO	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24531	Julio	2024	1077848495	EDUAR	ALBEIRO	LOBATON	LOBATON	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24532	Julio	2024	14978416	JOSE	MOISES	VARANZETA	CORTES	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24533	Julio	2024	1080183394	John	Michael	Cubillos	Rivera	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24534	Julio	2024	83165515	RUBIEL		QUEVEDO	GUTIERREZ	$ 983.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24535	Julio	2024	12315078	LIBARDO		TORRES	GARCIA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24536	Julio	2024	4939758	JOSE	LIZARDO	NUÑEZ	NUÑEZ	$ 678.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24537	Julio	2024	1082126504	MONICA		QUESADA	CORREA	$ 743.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24538	Julio	2024	17698619	Luis	Angel	Morales		$ 983.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24539	Julio	2024	1130638478	Yamir		Uribe	Criollo	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
24540	Julio	2024	98290904	jose	miguel	grijalba	melo	$ 453.600	891200986	Cooperativa de Caficultores de occidente Nariño
24541	Julio	2024	87450176	Jose	Alvaro	Santander	Santander	$ 512.400	891200986	Cooperativa de Caficultores de occidente Nariño
24542	Julio	2024	10691457	msximiliano		narvaez	martinez	$ 483.000	891200986	Cooperativa de Caficultores de occidente Nariño
24543	Julio	2024	59794294	Lucrecia	Flor Alba	Cifuentes	Torres	$ 69.000	891200986	Cooperativa de Caficultores de occidente Nariño
24544	Julio	2024	6299376	JOSE	BENJAMIN	ANDRADE		$ 75.000	891200986	Cooperativa de Caficultores de occidente Nariño
24545	Julio	2024	5209534	VICENTE	MIRALDO	ORDONEZ	CERON	$ 892.800	891200986	Cooperativa de Caficultores de occidente Nariño
24546	Julio	2024	5226817	MOISES	OLIVERIO	CHAVEZ		$ 423.000	891200986	Cooperativa de Caficultores de occidente Nariño
24547	Julio	2024	27190386	MARIA	MAGDALENA	CHAVEZ	DELGADO	$ 891.000	891200986	Cooperativa de Caficultores de occidente Nariño
24548	Julio	2024	87470102	MEDARDO		CHAVES	CABRERA	$ 132.300	891200986	Cooperativa de Caficultores de occidente Nariño
24549	Julio	2024	1086980692	LUZ	MARIA	QUENORAN	SANTANDER	$ 405.000	891200986	Cooperativa de Caficultores de occidente Nariño
24550	Julio	2024	87472708	OLIVIO	ORLANDO	CANTUCA	DE LA CRUZ	$ 352.800	891200986	Cooperativa de Caficultores de occidente Nariño
24551	Julio	2024	37084561	CLAUDIA	MILENA	PORTILLO	GRANDA	$ 540.300	891200986	Cooperativa de Caficultores de occidente Nariño
24552	Julio	2024	87473006	OTTONIEL		MUÑOZ	CHAVEZ	$ 714.600	891200986	Cooperativa de Caficultores de occidente Nariño
24553	Julio	2024	12955742	SEGUNDO	PROSPERO	ORTIZ	RENGIFO	$ 637.500	891200986	Cooperativa de Caficultores de occidente Nariño
24554	Julio	2024	6300154	MAURO		MONTILLA	DIAZ	$ 705.600	891200986	Cooperativa de Caficultores de occidente Nariño
24555	Julio	2024	87472040	WILSON	TOMAS	MEJIA	LOPEZ	$ 176.400	891200986	Cooperativa de Caficultores de occidente Nariño
24556	Julio	2024	1084223089	EDILFREDO		LOPEZ	RODRIGUEZ	$ 495.000	891200986	Cooperativa de Caficultores de occidente Nariño
24557	Julio	2024	5227773	JOSE	RAFAEL	SACANAMBUY	BUESAQUILLO	$ 320.400	891200986	Cooperativa de Caficultores de occidente Nariño
24558	Julio	2024	1084220948	MILTON	DAVID	MUÑOZ	MORALES	$ 787.500	891200986	Cooperativa de Caficultores de occidente Nariño
24559	Julio	2024	5227845	JEREMIAS		INCHIMA	BUESAQUILLO	$ 749.700	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24560	Julio	2024	1085271932	MARIA	ALEXANDRA	GOMEZ	DIAZ	$ 1.440.000	891200986	Cooperativa de Caficultores de occidente Nariño
24561	Julio	2024	98321038	BOLIVAR		GARCES	CASTILLO	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
24562	Julio	2024	27145644	NATIVIDAD	ELSY	HIDROBO	VASQUEZ	$ 270.000	891200986	Cooperativa de Caficultores de occidente Nariño
24563	Julio	2024	98071003	AMELIO		SANTACRUZ		$ 2.298.000	891200986	Cooperativa de Caficultores de occidente Nariño
24564	Julio	2024	1088728727	Fausto	Alberto	Diaz	Leyton	$ 336.000	891200986	Cooperativa de Caficultores de occidente Nariño
24565	Julio	2024	87028668	SEGUNDO	IVAN	CASTILLO	FERNADEZ	$ 113.400	891200986	Cooperativa de Caficultores de occidente Nariño
24566	Julio	2024	87028083	RICHAR		PAZ	MADROÑERO	$ 455.400	891200986	Cooperativa de Caficultores de occidente Nariño
24567	Julio	2024	5228430	OLGER	ALONSO	MUÑOZ	CHAVEZ	$ 918.000	891200986	Cooperativa de Caficultores de occidente Nariño
24568	Julio	2024	87473908	LUIS	OMAR	RODRIGUEZ	ORDOÑEZ	$ 1.530.000	891200986	Cooperativa de Caficultores de occidente Nariño
24569	Julio	2024	12820054	BERNARDO	EFRAIN	BENAVIDES	PALACIOS	$ 976.500	891200986	Cooperativa de Caficultores de occidente Nariño
24570	Julio	2024	5247443	LIBARDO		ORDOÑEZ		$ 930.000	891200986	Cooperativa de Caficultores de occidente Nariño
24571	Julio	2024	1084220224	JUAN	ALBEIRO	ORDOÑEZ		$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
24572	Julio	2024	87471198	JOSE	ANGEL	BELTRAN	TULCAN	$ 112.500	891200986	Cooperativa de Caficultores de occidente Nariño
24573	Julio	2024	5197140	PASTOR		GOMEZ	GOMEZ	$ 1.620.000	891200986	Cooperativa de Caficultores de occidente Nariño
24574	Julio	2024	87472793	JAIME		MUÑOZ	ORDOÑEZ	$ 862.500	891200986	Cooperativa de Caficultores de occidente Nariño
24575	Julio	2024	36850142	GREGORIA		CARLOSAMA	DE MONCAYO	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
24576	Julio	2024	87471157	JOSE	ISIDRO	CORDOBA	CORDOBA	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
24577	Julio	2024	27144841	FLOR	DE MARIA	MUÑOZ	ORDOÑEZ	$ 352.800	891200986	Cooperativa de Caficultores de occidente Nariño
24578	Julio	2024	5246434	TARSICIO		LOPEZ	RODRIGUEZ	$ 427.500	891200986	Cooperativa de Caficultores de occidente Nariño
24579	Julio	2024	87571242	HUGO	HERNANDO	ANDRADE	ROSERO	$ 869.400	891200986	Cooperativa de Caficultores de occidente Nariño
24580	Julio	2024	27421198	Maria	Cordula	Paredes	Ceron	$ 267.900	891200986	Cooperativa de Caficultores de occidente Nariño
24581	Julio	2024	27142215	FLOR	ALBA	MARTINEZ	VALLEJOS	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
24582	Julio	2024	1859284	HUGO	TOMAS	BENAVIDES	RODRIGUEZ	$ 309.600	891200986	Cooperativa de Caficultores de occidente Nariño
24583	Julio	2024	27145290	LUZ	MIRIAM	URBANO	ESPAÑA	$ 308.700	891200986	Cooperativa de Caficultores de occidente Nariño
24584	Julio	2024	1088588114	LUZ	MARIA	TAIMAL	QUILISMAL	$ 176.400	891200986	Cooperativa de Caficultores de occidente Nariño
24585	Julio	2024	27191151	ROSA	MARIA	IDROBO	OVIEDO	$ 306.600	891200986	Cooperativa de Caficultores de occidente Nariño
24586	Julio	2024	41116489	CARMEN		ESPAÑA	ERAZO	$ 326.400	891200986	Cooperativa de Caficultores de occidente Nariño
24587	Julio	2024	27141976	MARIA	EUGENIA	CHAVEZ	CHAVEZ	$ 615.300	891200986	Cooperativa de Caficultores de occidente Nariño
24588	Julio	2024	5227064	JESUS	IGNACIO	ORDOÑEZ	CHAVES	$ 684.000	891200986	Cooperativa de Caficultores de occidente Nariño
24589	Julio	2024	87472670	MAURICIO	MEDARDO	ORDOÑEZ	MELENDEZ	$ 640.800	891200986	Cooperativa de Caficultores de occidente Nariño
24590	Julio	2024	36952454	CLAUDIA	EUGENIA	BENAVIDES	GOMEZ	$ 397.500	891200986	Cooperativa de Caficultores de occidente Nariño
24591	Julio	2024	5285520	FRANCISCO	SIMON	ZAMBRANO	LOPEZ	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
24592	Julio	2024	12987183	VICTOR	HUGO	PANTOJA	ESTRADA	$ 495.000	891200986	Cooperativa de Caficultores de occidente Nariño
24593	Julio	2024	5227249	LUIS		NARVAEZ	NARVAEZ	$ 546.000	891200986	Cooperativa de Caficultores de occidente Nariño
24594	Julio	2024	1084220476	NILSA	ADRIANA	CHAVES	LOPEZ	$ 297.000	891200986	Cooperativa de Caficultores de occidente Nariño
24595	Julio	2024	87473218	NOE	BLADIMIR	IDROVO	VASQUEZ	$ 825.000	891200986	Cooperativa de Caficultores de occidente Nariño
24596	Julio	2024	87470798	JOSE	ELIAS	PAGUATIAN	CERON	$ 450.000	891200986	Cooperativa de Caficultores de occidente Nariño
24597	Julio	2024	87472809	EDUARDO		VALENCIA	PAZ	$ 930.000	891200986	Cooperativa de Caficultores de occidente Nariño
24598	Julio	2024	27143378	MARTHA	MARIA	MUÑOZ	ARGOTY	$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
24599	Julio	2024	1084221569	JUAN	LEON	BURBANO	NARVAEZ	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
24600	Julio	2024	27434108	GLADYS	DEL CARMEN	MARTINEZ	CORDOBA	$ 543.600	891200986	Cooperativa de Caficultores de occidente Nariño

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24601	Julio	2024	5227843	ORLANDO	NICOLAS	RIASCOS	INSANDARA	$ 300.000	891200986	Cooperativa de Caficultores de occidente Nariño
24602	Julio	2024	27142891	MARIA	NELLY	PALLARES	PORTILLA	$ 495.000	891200986	Cooperativa de Caficultores de occidente Nariño
24603	Julio	2024	5214061	JOSE	ESTEBAN	ZAMBRANO	MELO	$ 226.500	891200986	Cooperativa de Caficultores de occidente Nariño
24604	Julio	2024	1007268038	ALEISIS	RENEY	NARVAEZ	ARMERO	$ 150.000	891200986	Cooperativa de Caficultores de occidente Nariño
24605	Julio	2024	87067308	OSCAR	JAVIER	RODRIGUEZ	MATABANCHOY	$ 220.500	891200986	Cooperativa de Caficultores de occidente Nariño
24606	Julio	2024	27193317	BLANCA	EDELMIRA	VIVEROS	DE GUERRERO	$ 1.305.000	891200986	Cooperativa de Caficultores de occidente Nariño
24607	Julio	2024	1004709061	ROSA	AMELIA	TAIMAL	QUILISMAL	$ 311.400	891200986	Cooperativa de Caficultores de occidente Nariño
24608	Julio	2024	27141483	AURA	DEL SOCORRO	CERON	DE ENRIQUEZ	$ 220.500	891200986	Cooperativa de Caficultores de occidente Nariño
24609	Julio	2024	1084221857	LINA	VANESA	VELASQUEZ	MONCAYO	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
24610	Julio	2024	87471754	OMAR	ALIRIO	LOAIZA	ORDOÑEZ	$ 180.000	891200986	Cooperativa de Caficultores de occidente Nariño
24611	Julio	2024	27146722	MARCELA	ALEXANDRA	GOMEZ	MELENDES	$ 500.700	891200986	Cooperativa de Caficultores de occidente Nariño
24612	Julio	2024	27142824	EDILMA	INES	ORTIZ	MONCAYO	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
24613	Julio	2024	12820151	LUIS	AUGUSTO	LOPEZ	LOPEZ	$ 300.000	891200986	Cooperativa de Caficultores de occidente Nariño
24614	Julio	2024	59122866	OLIVIA	SOCORRO	GOMEZ	MAYA	$ 381.000	891200986	Cooperativa de Caficultores de occidente Nariño
24615	Julio	2024	87471785	LUIS	BENIGNO	JURADO	GUZMAN	$ 432.000	891200986	Cooperativa de Caficultores de occidente Nariño
24616	Julio	2024	87472321	ALIRIO	NOLBERTO	ERAZO	URCUQUI	$ 540.000	891200986	Cooperativa de Caficultores de occidente Nariño
24617	Julio	2024	87470449	JAVIER	HORACIO	LASSO	VILLARREAL	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
24618	Julio	2024	27189603	MARIA	TERESA	URBANO	DE NARVAEZ	$ 1.631.700	891200986	Cooperativa de Caficultores de occidente Nariño
24619	Julio	2024	94281655	SEGUNDO	RUBIAN	ESPINOZA	HERMOSA	$ 132.300	891200986	Cooperativa de Caficultores de occidente Nariño
24620	Julio	2024	1810638	TOBIAS	ALFONSO	ROMO	PAREDES	$ 764.100	891200986	Cooperativa de Caficultores de occidente Nariño
24621	Julio	2024	1084222301	JULIA	PATRICIA	GUERRERO	GRANDA	$ 152.100	891200986	Cooperativa de Caficultores de occidente Nariño
24622	Julio	2024	27144938	MAGALI	DEL CARMEN	SIGINDIOY	PORTILLA	$ 1.020.600	891200986	Cooperativa de Caficultores de occidente Nariño
24623	Julio	2024	2771693	CARLOS	ARTURO	ORDOÑEZ	ALARCON	$ 396.000	891200986	Cooperativa de Caficultores de occidente Nariño
24624	Julio	2024	27143891	MARTA		JOJOA	JOJOA	$ 112.500	891200986	Cooperativa de Caficultores de occidente Nariño
24625	Julio	2024	87025648	JOSE	GRATINIANO	GUERRERO	CRIOLLO	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
24626	Julio	2024	87453096	Alfranio	Fidencio	Madroñero	Yela	$ 499.200	891200986	Cooperativa de Caficultores de occidente Nariño
24627	Julio	2024	2647002	GERARDO		NANDAR		$ 592.500	891200986	Cooperativa de Caficultores de occidente Nariño
24628	Julio	2024	27146878	LILIA	JANETH	LOAIZA	RODRIGUEZ	$ 495.000	891200986	Cooperativa de Caficultores de occidente Nariño
24629	Julio	2024	98320009	OMAR		GOMEZ		$ 312.300	891200986	Cooperativa de Caficultores de occidente Nariño
24630	Julio	2024	27146746	EVELSY	MAGALI	RAMIREZ	NUPAN	$ 1.203.300	891200986	Cooperativa de Caficultores de occidente Nariño
24631	Julio	2024	27144957	SANDRA	PATRICIA	GOMEZ	ORDOÑEZ	$ 225.000	891200986	Cooperativa de Caficultores de occidente Nariño
24632	Julio	2024	2771587	JUAN	JOSE	MALES	INCHIMA	$ 540.000	891200986	Cooperativa de Caficultores de occidente Nariño
24633	Julio	2024	98146092	JOSE	AUDELO	MORALES	RODRIGUEZ	$ 385.200	891200986	Cooperativa de Caficultores de occidente Nariño
24634	Julio	2024	5229108	JOSE	ALICIO	CHAVEZ	LOAIZA	$ 675.000	891200986	Cooperativa de Caficultores de occidente Nariño
24635	Julio	2024	1085268766	JUAN	CARLOS	LOAIZA	CHAVEZ	$ 489.600	891200986	Cooperativa de Caficultores de occidente Nariño
24636	Julio	2024	5226910	ELGARD	ULPIANO	ARGOTE	BURBANO	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
24637	Julio	2024	36825210	OLGA	CLEMENCIA	NARVAEZ	DE BOLAÑOS	$ 532.800	891200986	Cooperativa de Caficultores de occidente Nariño
24638	Julio	2024	27140999	MARCIA	ISOLINA	MATABANCHOY	DELGADO	$ 88.200	891200986	Cooperativa de Caficultores de occidente Nariño
24639	Julio	2024	27141314	MARIA	SOFIA DEL CARM	PAZ	GOMEZ	$ 855.000	891200986	Cooperativa de Caficultores de occidente Nariño
24640	Julio	2024	1082656221	YULI	ROSIBEL	PAREDES	BETANCOURTH	$ 507.000	891200986	Cooperativa de Caficultores de occidente Nariño
24641	Julio	2024	5208974	RODRIGO	ALGEMIRO	RUALES	BASTIDAS	$ 478.200	891200986	Cooperativa de Caficultores de occidente Nariño

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24642	Julio	2024	1087642273	ANTONIO	ALEXANDER	CHAVEZ	CORDOBA	$ 441.000	891200986	Cooperativa de Caficultores de occidente Nariño
24643	Julio	2024	27144853	MARIA	AMPARO	BURBANO	RIVADENEIRA	$ 108.000	891200986	Cooperativa de Caficultores de occidente Nariño
24644	Julio	2024	5229079	FRANCO	OLMEDO	RODRIGUEZ	MORALES	$ 88.200	891200986	Cooperativa de Caficultores de occidente Nariño
24645	Julio	2024	27143189	LAURA	LEONILA	CORTES	LASSO	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
24646	Julio	2024	87470735	RICARDO	JOSE LUIS	MONCAYO	MONCAYO	$ 1.146.600	891200986	Cooperativa de Caficultores de occidente Nariño
24647	Julio	2024	12820042	PEDRO	ANTONIO	ROSERO		$ 1.896.300	891200986	Cooperativa de Caficultores de occidente Nariño
24648	Julio	2024	12820150	JOSE	GUILLERMO	ALVEAR		$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
24649	Julio	2024	5227809	LUIS	EUDORO	ROSERO	LOPEZ	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
24650	Julio	2024	1084223375	JUAN	CARLOS	SINSAJOA	NUPAN	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
24651	Julio	2024	1085688442	VICTOR	FERNANDO	ALMEIDA	DELGADO	$ 1.172.400	891200986	Cooperativa de Caficultores de occidente Nariño
24652	Julio	2024	87473416	OMAR	JAIME	BOLAÑOS	NARVAEZ	$ 441.000	891200986	Cooperativa de Caficultores de occidente Nariño
24653	Julio	2024	87472020	JUAN	HERALDO	FAJARDO	GUALGUAN	$ 573.300	891200986	Cooperativa de Caficultores de occidente Nariño
24654	Julio	2024	87473850	ALVARO		ORDOÑEZ	MONTILLA	$ 132.300	891200986	Cooperativa de Caficultores de occidente Nariño
24655	Julio	2024	98355013	FREDY		MUÑOZ	MUÑOZ	$ 793.800	891200986	Cooperativa de Caficultores de occidente Nariño
24656	Julio	2024	1006961920	RONALDO		FIGUERO	SEGURA	$ 567.000	891200986	Cooperativa de Caficultores de occidente Nariño
24657	Julio	2024	59796050	Maria	Magdalena	Melo	melo	$ 77.400	891200986	Cooperativa de Caficultores de occidente Nariño
24658	Julio	2024	1087645062	AYDALI		NARVAEZ	ORDOÑEZ	$ 88.200	891200986	Cooperativa de Caficultores de occidente Nariño
24659	Julio	2024	12971267	IGNACIO	OMAR	LOPEZ	MONCAYO	$ 576.000	891200986	Cooperativa de Caficultores de occidente Nariño
24660	Julio	2024	27142541	MARIA	CONSUELO	ORDOÑEZ	LATORRE	$ 396.900	891200986	Cooperativa de Caficultores de occidente Nariño
24661	Julio	2024	12960864	CAMPO	ELIAS	BERMUDEZ	ERAZO	$ 630.000	891200986	Cooperativa de Caficultores de occidente Nariño
24662	Julio	2024	12820091	LINO	JOAQUIN	CHIMACHANA		$ 315.000	891200986	Cooperativa de Caficultores de occidente Nariño
24663	Julio	2024	87491064	CLEBER	ORLANDO	RAMOS		$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
24664	Julio	2024	87470551	LUIS	GERARDO	ADARME		$ 412.500	891200986	Cooperativa de Caficultores de occidente Nariño
24665	Julio	2024	59793452	Mariela		Melo		$ 76.800	891200986	Cooperativa de Caficultores de occidente Nariño
24666	Julio	2024	27190031	MIRTHA	ALINA	LOPEZ	MONCAYO	$ 288.000	891200986	Cooperativa de Caficultores de occidente Nariño
24667	Julio	2024	5247241	LUIS	ALFONSO	CERON	ORDOÑEZ	$ 396.000	891200986	Cooperativa de Caficultores de occidente Nariño
24668	Julio	2024	1084220708	SANDRA	LILIANA	CRIOLLO		$ 44.100	891200986	Cooperativa de Caficultores de occidente Nariño
24669	Julio	2024	87490843	HECTOR	ARTURO	RAMOS	SANCHEZ	$ 284.400	891200986	Cooperativa de Caficultores de occidente Nariño
24670	Julio	2024	87473455	EDGAR		INCHIMA	URBANO	$ 144.000	891200986	Cooperativa de Caficultores de occidente Nariño
24671	Julio	2024	98405806	Juanito	Oliveros	Melo	Castro	$ 614.400	891200986	Cooperativa de Caficultores de occidente Nariño
24672	Julio	2024	98388141	VLADIMIR	ERNESTO	TIMIRAN	VENELLI	$ 715.500	891200986	Cooperativa de Caficultores de occidente Nariño
24673	Julio	2024	5227035	JOSE	MICENO	LOAIZA	VELASQUEZ	$ 630.000	891200986	Cooperativa de Caficultores de occidente Nariño
24674	Julio	2024	27141837	AURA	DELIA	MARTINEZ	CORDOBA	$ 150.000	891200986	Cooperativa de Caficultores de occidente Nariño
24675	Julio	2024	1084223098	EIDER		URBANO	LOPEZ	$ 712.500	891200986	Cooperativa de Caficultores de occidente Nariño
24676	Julio	2024	1084224610	MELBA		SALCEDO	MUÑOZ	$ 292.500	891200986	Cooperativa de Caficultores de occidente Nariño
24677	Julio	2024	41115411	AURA	ELISA	DIAZ	MARTINEZ	$ 264.600	891200986	Cooperativa de Caficultores de occidente Nariño
24678	Julio	2024	87029549	CARLOS	ALBERTO	LOPEZ	LOPEZ	$ 331.200	891200986	Cooperativa de Caficultores de occidente Nariño
24679	Julio	2024	86054318	Jesus		Higuera	Pulido	$ 672.000	891200986	Cooperativa de Caficultores de occidente Nariño
24680	Julio	2024	27146520	ROCIO	DEL CARMEN	ALBAN	ORDOÑEZ	$ 156.600	891200986	Cooperativa de Caficultores de occidente Nariño
24681	Julio	2024	87470563	SEVERINO	PABLO	NARVAEZ		$ 540.000	891200986	Cooperativa de Caficultores de occidente Nariño
24682	Julio	2024	27303258	ADIELA	NANSI	GOMEZ	TOBAR	$ 402.600	891200986	Cooperativa de Caficultores de occidente Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24683	Julio	2024	87472238	CARLOS	EDUARDO	PINTO	PINTO	$ 1.233.000	891200986	Cooperativa de Caficultores de occidente Nariño
24684	Julio	2024	27145285	SUSANA		GOMEZ	LOPEZ	$ 252.000	891200986	Cooperativa de Caficultores de occidente Nariño
24685	Julio	2024	87473696	ALVEIRO		CIFUENTES	GOMAJOA	$ 1.012.500	891200986	Cooperativa de Caficultores de occidente Nariño
24686	Julio	2024	5351772	CARLOS	ALBERTO	GONZALEZ	LOPEZ	$ 319.200	891200986	Cooperativa de Caficultores de occidente Nariño
24687	Julio	2024	87470806	JOSE	ARCESIO	MONTILLA	DELGADO	$ 787.500	891200986	Cooperativa de Caficultores de occidente Nariño
24688	Julio	2024	27143930	MERY	SALVA	CIFUENTES	GOMAJOA	$ 262.500	891200986	Cooperativa de Caficultores de occidente Nariño
24689	Julio	2024	87473876	JHONNY	AURELIANO	MORALES	CHAVES	$ 397.500	891200986	Cooperativa de Caficultores de occidente Nariño
24690	Julio	2024	59780034	AURA	ELISA	CERON	ORDOÑEZ	$ 312.300	891200986	Cooperativa de Caficultores de occidente Nariño
24691	Julio	2024	27142772	MARIA	ELENA	IJAJI	CHAVES	$ 675.000	891200986	Cooperativa de Caficultores de occidente Nariño
24692	Julio	2024	94425938	EVER	ARIEL	GOMEZ		$ 565.500	891200986	Cooperativa de Caficultores de occidente Nariño
24693	Julio	2024	66769807	FLOR	ALBA	MENESES	LOPEZ	$ 176.400	891200986	Cooperativa de Caficultores de occidente Nariño
24694	Julio	2024	12963441	TITO	AURELIO	ORTIZ	MONCAYO	$ 1.278.900	891200986	Cooperativa de Caficultores de occidente Nariño
24695	Julio	2024	12752650	FURGENCIO		LOPEZ	URVANO	$ 990.000	891200986	Cooperativa de Caficultores de occidente Nariño
24696	Julio	2024	87473583	JORGE	LUIS	BELACAZAR	MONCAYO	$ 282.300	891200986	Cooperativa de Caficultores de occidente Nariño
24697	Julio	2024	27143256	MARY	RUBY	PANTOJA		$ 1.224.000	891200986	Cooperativa de Caficultores de occidente Nariño
24698	Julio	2024	1084221057	ANDRES	JULIAN	NUPAN		$ 408.000	891200986	Cooperativa de Caficultores de occidente Nariño
24699	Julio	2024	87473174	JAIME		CHAVES	VIVEROS	$ 661.500	891200986	Cooperativa de Caficultores de occidente Nariño
24700	Julio	2024	1084226559	LESDY	KATHERINE	URBANO	PAZ	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
24701	Julio	2024	5229724	SINFOROSO		VALENCIA	MARTINEZ	$ 1.044.000	891200986	Cooperativa de Caficultores de occidente Nariño
24702	Julio	2024	27189220	LUZMILA		MUÑOZ	DE BOTINA	$ 1.017.000	891200986	Cooperativa de Caficultores de occidente Nariño
24703	Julio	2024	98332369	PUBLIO	LIBARDO	DAVID	DIAZ	$ 113.400	891200986	Cooperativa de Caficultores de occidente Nariño
24704	Julio	2024	30710326	MELBA	FANNY	NARVAEZ	GUERRERO	$ 277.200	891200986	Cooperativa de Caficultores de occidente Nariño
24705	Julio	2024	1084220092	CLICTO	NORALDO	CHAVEZ	CHAVES	$ 472.500	891200986	Cooperativa de Caficultores de occidente Nariño
24706	Julio	2024	12820226	OMAR		MARTINEZ	CORDOBA	$ 1.080.600	891200986	Cooperativa de Caficultores de occidente Nariño
24707	Julio	2024	27145827	PEREGRINA		LUNA	ARMERO	$ 527.100	891200986	Cooperativa de Caficultores de occidente Nariño
24708	Julio	2024	5245589	TORIBIO	EXPEDITO	REYES	NARVAEZ	$ 360.000	891200986	Cooperativa de Caficultores de occidente Nariño
24709	Julio	2024	13072196	HECTOR	EMILIO	VALLEJOS	MONTILLA	$ 701.100	891200986	Cooperativa de Caficultores de occidente Nariño
24710	Julio	2024	1084220380	ALBA	LUCY	ORDOÑEZ	GOMEZ	$ 1.631.700	891200986	Cooperativa de Caficultores de occidente Nariño
24711	Julio	2024	87470630	JUAN	FRANCISCO	CABRERA	CERON	$ 676.800	891200986	Cooperativa de Caficultores de occidente Nariño
24712	Julio	2024	87473469	EVER	EDMUNDO	NARVAEZ	MALES	$ 88.200	891200986	Cooperativa de Caficultores de occidente Nariño
24713	Julio	2024	1084222552	RIGO	EMILIO	CRIOLLO	CHATES	$ 617.400	891200986	Cooperativa de Caficultores de occidente Nariño
24714	Julio	2024	27144858	OMAIRA	PIEDAD	RIVERA	ARMERO	$ 125.700	891200986	Cooperativa de Caficultores de occidente Nariño
24715	Julio	2024	87572948	JOSE	EFREN	BARAHONA	IZQUIERDO	$ 536.400	891200986	Cooperativa de Caficultores de occidente Nariño
24716	Julio	2024	98333011	PEDRO	NELSON	CRIOLLO	DIAZ	$ 615.300	891200986	Cooperativa de Caficultores de occidente Nariño
24717	Julio	2024	27144731	NANCY	EMILCE	PALACIOS	MONCAYO	$ 396.000	891200986	Cooperativa de Caficultores de occidente Nariño
24718	Julio	2024	5227642	TOBIAS		LOAIZA	FIGUEROA	$ 267.300	891200986	Cooperativa de Caficultores de occidente Nariño
24719	Julio	2024	76216026	ROBERTO		GUZMAN	SAMBONY	$ 252.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24720	Julio	2024	76029177	JIMMY	ALBEIRO	MORALES	PUPIALES	$ 351.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24721	Julio	2024	1059601616	LUIS	FELIPE	CUCHILLO	ARANDA	$ 180.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24722	Julio	2024	4664729	HERMES	DARIO	ARIAS	GUTIERRES	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24723	Julio	2024	76291799	Ferdinando		Rivera	castellano	$ 291.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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24724	Julio	2024	10300977	LUIS	ALEXANDER	URMENDIZ	CHANTRE	$ 684.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24725	Julio	2024	25395213	ELOR	ELISA	CAMPO	IDROBO	$ 707.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24726	Julio	2024	10692777	ANGEL	MARIA	DAZA	ORTIZ	$ 862.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24727	Julio	2024	10290009	JOSE	MARIA	REALPE	YULE	$ 237.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24728	Julio	2024	5305885	HILIO	FRANCO	QUIROS	ROSALES	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24729	Julio	2024	48571666	MARIA	EVELCIRA	PENAGOS	GRUESO	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24730	Julio	2024	1061736316	YISEL	ANDREA	LEBAZA	MOSQUERA	$ 154.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24731	Julio	2024	10592404	CARLOS	ALBERTO	ERAZO	RODRIGUEZ	$ 419.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24732	Julio	2024	10755735	JUAN	CARLOS	PAZ	PASSU	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24733	Julio	2024	48575026	VILMA	YANETH	SAMBONI	VIDAL	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24734	Julio	2024	25479159	GRISCELDINA		CERON	CABEZAS	$ 939.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24735	Julio	2024	25492782	MELANIA		MENESES		$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24736	Julio	2024	4699378	ILMO	MIRO	JOAQUI	ORTEGA	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24737	Julio	2024	16894657	DAINER	EDUARDO	CAPOTE	DIAZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24738	Julio	2024	4739225	JORGE	ELIECER	RODRIGUEZ	ALVARADO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24739	Julio	2024	14996381	JAIME	HENRY	NAÑEZ	MENESES	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24740	Julio	2024	25272806	ANA	LUISA	VALLEJO	CORDOBA	$ 166.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24741	Julio	2024	25278247	FRANCIA	ELENA	VALENCIA	HERNANDEZ	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24742	Julio	2024	76249235	LUIS	CAYO	SALAMANCA	LOPEZ	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24743	Julio	2024	10548873	SALINAS		JOSE	ESAUN	$ 134.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24744	Julio	2024	10585094	REYNALDO		CRUZ	MOPAN	$ 345.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24745	Julio	2024	10524983	ELIAS		ORTIZ		$ 403.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24746	Julio	2024	10594437	MILLER		LASSO	BENAVIDES	$ 428.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24747	Julio	2024	1060991109	BRAINER		CERON	LEYTON	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24748	Julio	2024	4696030	ALBINO		HIGON	PALECHOR	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24749	Julio	2024	25597167	ELIDIA		ORDOÑEZ	ALARCON	$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24750	Julio	2024	10721084	VICENTE		ALMENDRA	TUNUBALA	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24751	Julio	2024	10751747	JAVIER		PAZ	PASSU	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24752	Julio	2024	29104353	CARMEN	ROSA	MANZANO	DE CALAMBAS	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24753	Julio	2024	25610892	ANA	POLONIA	SUAREZ	SABOGAL	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24754	Julio	2024	34563184	ANA	JUDITH	OVIEDO	ARGOTE	$ 2.124.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24755	Julio	2024	48573346	ANA	MIREY	VALENCIA	SUAREZ	$ 1.322.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24756	Julio	2024	10532070	JOSE	ANIBAL	COQUE	ACOSTO	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24757	Julio	2024	98195126	JOSE	LEOPOLDO	VALDES	GOMEZ	$ 780.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24758	Julio	2024	25285337	ANA	FLORINDA	YALANDA	MONTANO	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24759	Julio	2024	4742065	JOSE	ANTONIO	TOMBE	SOLARTE	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24760	Julio	2024	25610071	TEOTISTE		PAJA	CAJIAO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24761	Julio	2024	25709093	AYDA	MARIA	TINTINAGO	RAMOS	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24762	Julio	2024	25282955	OFELIA		MAÑUNGA	VELASCO	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24763	Julio	2024	76236615	ISAIAS		POLINDARA	MEDINA	$ 101.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24764	Julio	2024	76110065	ADOLFO		PAJOY		$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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24765	Julio	2024	10756933	EDWIN		PECHENE	TROCHEZ	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24766	Julio	2024	10754624	JESUS	IVAN	PATIÑO	PATIÑO	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24767	Julio	2024	34655013	MARIA	IRENE	ANGULO	CHALACAN	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24768	Julio	2024	10529524	FRANCISCO		GUATAPO	DE BORJA	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24769	Julio	2024	66651242	LUZ	EDITH	ANDRADE	VILLEGAS	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24770	Julio	2024	10754984	ERNESTO		PATIÑO	TORRES	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24771	Julio	2024	1144169342	FENIBER		BRAVO	FLOR	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24772	Julio	2024	76302659	ENAR	MARIN	MONTILLA	OROZCO	$ 1.254.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24773	Julio	2024	76285877	ILDER		MACIAS	CALVACHE	$ 800.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24774	Julio	2024	10753560	MANUEL	JESUS	MUÑOZ		$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24775	Julio	2024	10321001	JAIME		CORDOBA	ACOSTA	$ 708.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24776	Julio	2024	10750003	LUIS	ARSECIO	PECHENE	SANCHEZ	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24777	Julio	2024	48659799	ANA	ELVIA	TUNUBALA	CALAMBAS	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24778	Julio	2024	25610376	EMILIA		FERNANDEZ	CASO	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24779	Julio	2024	1059603537	NANCY	MILENA	SANCHEZ	TUNUBALA	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24780	Julio	2024	34675323	MARIELA		PEREZ		$ 772.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24781	Julio	2024	48651905	MARIANA		FLOR	DE SALAZAR	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24782	Julio	2024	4767532	LORENZO		TUNUBALA	TENEBUEL	$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24783	Julio	2024	25480476	ANABEY		REALPE	CERON	$ 241.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24784	Julio	2024	10528482	RUBEN	DARIO	LEBAZA	MANQUILLO	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24785	Julio	2024	4770441	MIGUEL	ANTONIO	TROCHEZ	SANCHEZ	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24786	Julio	2024	25588729	BENEDICTA		ALVARADO	ACOSTA	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24787	Julio	2024	1061528179	JAIVER		CORDOBA	CAMPO	$ 313.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24788	Julio	2024	31893416	MARLENY		GOMEZ	DELGADO	$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24789	Julio	2024	34315055	NANCY	LILIANA	MACA	PINILLA	$ 491.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24790	Julio	2024	76265451	CLIMACO		VILLANO	SUAREZ	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24791	Julio	2024	1061725818	HEMBERT	OSWALDO	ASTAIZA	SALAZAR	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24792	Julio	2024	4734870	MARIO	NILO	MUÑOZ	CHITO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24793	Julio	2024	25609733	ROSA	ELENA	RAMIREZ	DE CORDOBA	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24794	Julio	2024	1060872894	JOLMER	IDELMER	MERA	SANCHEZ	$ 644.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24795	Julio	2024	25492590	GILMA	ELISA	CRUZ	DE SOTELO	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24796	Julio	2024	4736386	ELIEDER		ARAUJO	MONTERO	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24797	Julio	2024	10542044	ARGEMIRO		GURRUTE	SANCHEZ	$ 189.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24798	Julio	2024	10755159	HISNER		QUINTANA	RIVERA	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24799	Julio	2024	76214448	ARLEY		RUIZ	ZUÑIGA	$ 414.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24800	Julio	2024	4700215	REINERIO		LOPEZ	MUÑOZ	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24801	Julio	2024	76313478	WILLIAN		GARCIA	BURBANO	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24802	Julio	2024	2707842	JESUS	MARIA	LEITON	DELGADO	$ 885.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24803	Julio	2024	16623544	OSCAR	ENRIQUE	NARVAEZ	VARGAS	$ 914.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24804	Julio	2024	39753924	ALEIDA		VELASCO	RAMIREZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24805	Julio	2024	25633482	SATURIA		ALVAREZ		$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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24806	Julio	2024	34551919	ROSARIO		CAMPOS		$ 432.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24807	Julio	2024	25424327	DORIS		GUAMPE	TULANDE	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24808	Julio	2024	4771193	LIBORIO	VICENTE	BURBANO	COLLAZOS	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24809	Julio	2024	10754566	LUIS	ARMANDO	VIVAS	FERNANDEZ	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24810	Julio	2024	25683942	NARCIZA		ULLUNE	MEDINA	$ 348.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24811	Julio	2024	25611614	MARIA	CLEOTILDE	SANZA	SANCHEZ	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24812	Julio	2024	48570012	ALBA	DEYSE	PILLIMUE	ARANDA	$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24813	Julio	2024	10521227	JOSE	VICENTE	SANDOVAL	ROJAS	$ 532.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24814	Julio	2024	48574839	YENNI		RAMOS	PAJA	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24815	Julio	2024	4739704	JOSE	ALFREDO	MONTERO	GOMEZ	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24816	Julio	2024	34319932	LYDA	EMILCE	VASQUEZ	VIDAL	$ 571.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24817	Julio	2024	6458850	ALIRIO		ROJAS	HOYOS	$ 333.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24818	Julio	2024	25273293	MARTHA	LUCIA	SERNA	MAÑUNGA	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24819	Julio	2024	1061760759	JAIR	ALVEIRO	MENDEZ	BERANCOURT	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24820	Julio	2024	25604066	LUZAIRA		GALLARDO	GOMEZ	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24821	Julio	2024	4612121	JESUS	ALFONSO	RODRIGUEZ	MIRANDA	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24822	Julio	2024	1061727158	MARLY	JOHANA	MACA	FERNANDEZ	$ 364.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24823	Julio	2024	4664359	EVELIO		CHANTRE	CAPOTE	$ 366.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24824	Julio	2024	76228088	DANIEL	ORLANDO	MENZA	ZAPATA	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24825	Julio	2024	1060879125	PEDRO	EDINSON	OROZCO	IDROBO	$ 175.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24826	Julio	2024	4672995	JOSE	HERNANDO	MORCILLO	BARRERA	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24827	Julio	2024	76200257	NAPOLEON		ASTUDILLO	COBO	$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24828	Julio	2024	4700072	GUILLERMO	LEON	RENGIFO	SOTELO	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24829	Julio	2024	25605779	AURA	AIDE	MUÑOZ		$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24830	Julio	2024	76285551	MARLEN	ANDRES	RIASCOS	GAVIRIA	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24831	Julio	2024	1060988496	RUBEL	EDILSON	JUSPIAN		$ 429.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24832	Julio	2024	48624921	FLOR	ALBA	RUIZ	DIAZ	$ 169.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24833	Julio	2024	4752786	SANTIAGO		URIBE	TORRES	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24834	Julio	2024	76285350	JOSE	ILDER	MIRANDA	QUINTERO	$ 424.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24835	Julio	2024	10750210	CASIMIRO		SANZA	SANCHEZ	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24836	Julio	2024	25606715	NUBIER	LISNEY	GIRONZA	MAMIAN	$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24837	Julio	2024	10320583	ALEXANDER		LOPEZ	PERAFAN	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24838	Julio	2024	4735480	JESUS	ALDEMAR	ALARCON	SANCHEZ	$ 389.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24839	Julio	2024	34547765	ALEIDA	AMPARO	PRADO	ARGOTE	$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24840	Julio	2024	25594357	MARIA	NELSI	ORTEGA	MUÑOZ	$ 495.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24841	Julio	2024	10320996	NUMAR	ALBEIRO	GUAMANGA	MAYORGA	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24842	Julio	2024	10566864	JESUS	UMBERTO	ORDOÑEZ	PINO	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24843	Julio	2024	31882996	ILDA	MARY	CASTILLO		$ 247.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24844	Julio	2024	76259019	LUIS	ANGEL	ZAMBRANO	CAMPO	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24845	Julio	2024	48653746	ANA	RUTH	TORRES	FERNANDEZ	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24846	Julio	2024	4736016	EIDER		RENGIFO	HOYOS	$ 1.416.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24847	Julio	2024	34340114	GILMA	INES	SANCHEZ		$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24848	Julio	2024	76215681	HERMOGENES		QUISOBONI	ZUÑIGA	$ 354.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24849	Julio	2024	34455121	MIRIAM		FRANCO	CABRERA	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24850	Julio	2024	1085687478	AYOWEMA		RODRIGUEZ	MEZA	$ 743.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24851	Julio	2024	4742392	JORGE	ELIECER	CAJIAO	CAJIAO	$ 34.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24852	Julio	2024	76296600	NESTOR	WILMAR	MURILLO	SANCHEZ	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24853	Julio	2024	25605768	OLDAVIRA		GARCES		$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24854	Julio	2024	34541599	MARIANITA		GARCES		$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24855	Julio	2024	76224310	ANTONIO		GOMEZ		$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24856	Julio	2024	10754095	ELIBANIEL		MUELAS	OTERO	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24857	Julio	2024	76308220	Alirio		Gironza	mamian	$ 2.028.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24858	Julio	2024	4697633	Modesto		Correa		$ 975.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24859	Julio	2024	10756271	YONI	ALEXANDER	MUELAS		$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24860	Julio	2024	4669406	ALEXIS		FERNANDEZ	IDROBO	$ 203.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24861	Julio	2024	25396055	ARACELY		BALLESTEROS	BURBANO	$ 522.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24862	Julio	2024	25397061	MARIBEL		GUENGUE	DAMIAM	$ 386.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24863	Julio	2024	4677351	JORGE	ORLANDO	DIAZ	MARTINEZ	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24864	Julio	2024	1061738216	YOINER	ANDRES	FERNANDEZ	COQUE	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24865	Julio	2024	76216124	ELIBER		GARZON	MELENJE	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
24866	Julio	2024	29808647	Ruby		Monsalve	de guerrero	$ 432.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
24867	Julio	2024	6454843	Reinario		Ortegon	Duran	$ 35.400	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
24868	Julio	2024	94287730	Mauricio		Restrepo	Aguirre	$ 144.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
24869	Julio	2024	6455574	Eliberto		Arias	Lopez	$ 216.000	891900391	Cooperativa De Caficultores De Sevilla - Cafisevilla
24870	Julio	2024	4947518	AMIN		MOTTA		$ 1.171.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24871	Julio	2024	93344354	LUIS	SANTOS	GUARNIZO	CUTIVA	$ 433.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24872	Julio	2024	55057881	EDELMIRA		RIOS	ESPINOSA	$ 724.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24873	Julio	2024	83248564	leyton		gonzalez	gonzalez	$ 274.470	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24874	Julio	2024	38201768	EVANGELINA		PARRA		$ 103.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24875	Julio	2024	25454442	YINETH		ROJAS	MUÑOZ	$ 567.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24876	Julio	2024	83115571	RAMIRO		CAVIEDES	PARRA	$ 1.107.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24877	Julio	2024	1661331	LUIS	ANGEL	CUELLAR	SALAZAR	$ 1.125.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24878	Julio	2024	4932243	JOSE	VICENTE	MARQUIN	GUZMAN	$ 258.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24879	Julio	2024	83252197	URIEL		SANCHEZ	ROJAS	$ 945.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24880	Julio	2024	36381548	ALBA	YANETH	PAJOY	AMBITO	$ 361.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24881	Julio	2024	1113652938	YULY	VIVIANA	CAMACHO	GOMEZ	$ 658.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24882	Julio	2024	12268329	ALVARO		ORTIZ	MARMOLEJO	$ 562.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24883	Julio	2024	4932788	JESUS		GUZMAN	RAMOS	$ 517.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24884	Julio	2024	1078749539	YON	EDINSON	RODRIGUEZ	CORREA	$ 453.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24885	Julio	2024	7732634	VICTOR	ALFONSO	VARGAS	CAPERA	$ 606.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24886	Julio	2024	12235451	FREDI		SUAZA	MURCIA	$ 1.407.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24887	Julio	2024	83087320	TEODOSIO		BUSTOS	RIVERA	$ 678.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24888	Julio	2024	12271331	OLMEDO		BARRAGAN	LOSADA	$ 928.620	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24889	Julio	2024	5857188	Alfredo		Sanchez		$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24890	Julio	2024	1075309652	YEILY	VIVIANA	CHARRY	PEREZ	$ 342.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24891	Julio	2024	36294260	NANCY		PAPAMIJA	MONTERO	$ 625.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24892	Julio	2024	83116996	ANSELMO		LOPEZ	ORJUELA	$ 693.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24893	Julio	2024	1076984946	JOSE	RICARDO	VARGAS	GODOY	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24894	Julio	2024	16189201	HERNANDO		SANCHEZ	BARRETO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24895	Julio	2024	1080294804	JAVIER		ESQUIVEL	ZAMBRANO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24896	Julio	2024	55115406	IRMA		RUIZ	ANDRADE	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24897	Julio	2024	83248130	HUGO		HERNANDEZ	BASTIDAS	$ 379.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24898	Julio	2024	76212615	LEIVO		ACOSTA	MEDINA	$ 979.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24899	Julio	2024	16185154	ELIO		LOSADA		$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24900	Julio	2024	17637937	VICTOR	ALFONSO	ANDELA	BECERRA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24901	Julio	2024	4935477	Isaias		Quinayas	papamija	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24902	Julio	2024	55168948	MARJORY		RIVERA	SILVA	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24903	Julio	2024	83246121	JOSE	ADOLFO	CERQURA	GOMEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24904	Julio	2024	1083838575	ESTHER		MARTINEZ	POLANIA	$ 1.715.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24905	Julio	2024	1004089048	EDY	YOHANNA	DUQUE	MURILLO	$ 511.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24906	Julio	2024	93414464	YEINER		TRUJILLO		$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24907	Julio	2024	26515675	MARITSA		EPIA	MONTILLA	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24908	Julio	2024	12181884	JOSE		MENESES		$ 833.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24909	Julio	2024	55171677	MARIA	ACENETH	SUAZA	SANCHEZ	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24910	Julio	2024	26512494	GRACIELA		BERNATE	VANEGAS	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24911	Julio	2024	26514766	CONCEPCION		EMBUS	DE LEIVA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24912	Julio	2024	1075226650	LUZ	ANGELICA	GONZALEZ	CAMPOS	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24913	Julio	2024	83117358	MILTON	ANDRES	OSORIO	ARDILA	$ 1.742.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24914	Julio	2024	55190347	MILENA		CHALA	BAICUE	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24915	Julio	2024	26529692	ADRIANA	MARIA	TOVAR	SARRIAS	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24916	Julio	2024	1081730281	ALBERTO		MEDINA	CAJIBIOY	$ 435.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24917	Julio	2024	4899486	LEVIS		AYA	CRUZ	$ 717.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24918	Julio	2024	12279081	JULIO	CESAR	QUIRA	SANTIAGO	$ 1.628.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24919	Julio	2024	1081409680	JUAN	DAVID	TRUJILLO	CHANTRE	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24920	Julio	2024	26515840	MARTHA	ROCIO	ROJAS	YUCUMA	$ 1.387.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24921	Julio	2024	10192651	RICARDO		JARAMILLO	CORTES	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24922	Julio	2024	1081412925	EDILSON		GOMEZ	CASSO	$ 2.121.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24923	Julio	2024	83028709	ARMEL		MUÑOZ	CASTRO	$ 253.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24924	Julio	2024	4932077	JAIRO	IVER	VALDERRAMA		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24925	Julio	2024	4880956	AUGUSTO		LEON	CERQUERA	$ 1.522.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24926	Julio	2024	26519462	AFRA	YINED	TRUJILLO	GARCES	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24927	Julio	2024	12111945	JOSE	EUCLIDES	VALDERRAMA	VALBUENA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24928	Julio	2024	12253890	MILCIADES		VARON	TRUJILLO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24929	Julio	2024	12205727	ELIAS		ROJAS	TUMBO	$ 1.428.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24930	Julio	2024	36286987	MARTHA	AZUCENA	HOYOS	MUÑOZ	$ 1.672.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24931	Julio	2024	83224886	Jose	Ilver	Delgado	Ladino	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24932	Julio	2024	1084898024	PEDRONEL		ROJAS	TRIVIÑO	$ 304.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24933	Julio	2024	1083870797	FRANCY	YURANY	MADROÑERO	ALEGRIA	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24934	Julio	2024	12229573	MARCO	ANTONIO	DELGADO	CASTAÑO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24935	Julio	2024	83254307	RUBEN	DARIO	CASTRO	ANDRADE	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24936	Julio	2024	4731584	ADRIANO		PERDOMO	VELASCO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24937	Julio	2024	83086445	ISMAEL		MORALES		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24938	Julio	2024	12258774	ESNEIDER		GARCIA	TORRES	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24939	Julio	2024	1076986675	DEIBY	LILIANA	ARAUJO	PEREZ	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24940	Julio	2024	4908659	LUIS	CARLOS	PASTRANA	QUIACHA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24941	Julio	2024	4899107	PABLO	EMILIO	CRUZ	PAEZ	$ 759.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24942	Julio	2024	1081416812	YULEIDI		FERNANDEZ	NARVAEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24943	Julio	2024	83180028	JOSE	FABIO	LEON	AVILA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24944	Julio	2024	12270979	ABRAHAN		ANGUCHO	HULE	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24945	Julio	2024	83182642	YOANY		CAPERA	LOSADA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24946	Julio	2024	55115655	CLAUDIA	MARCELA	SUAREZ	BELTRAN	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24947	Julio	2024	83218025	DAVID		ROJAS	CHAVARRO	$ 905.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24948	Julio	2024	4924889	GENTIL		MOMPOTES		$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24949	Julio	2024	29324370	MARIA	MARTINA	PIAMBA		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24950	Julio	2024	26565126	AMPARO		RUANO	CERON	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24951	Julio	2024	55171003	EMILCE		BALDERRAMA	CURACA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24952	Julio	2024	55176999	RUBY		SAPUY	VARGAS	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24953	Julio	2024	76007056	JOSE	RAUL	CUETOCHAMBO	YACUECHIME	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24954	Julio	2024	12275575	JORGE	ENRIQUE	FERNANDEZ	CHAVEZ	$ 1.325.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24955	Julio	2024	83115925	IBAN		NARVAEZ	NARVAEZ	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24956	Julio	2024	55171080	NANCY		MEDINA		$ 422.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24957	Julio	2024	76006363	ALDEMAR		PASOS		$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24958	Julio	2024	12268389	JESUS	ALONSO	IQUINAS		$ 1.672.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24959	Julio	2024	26515954	NINI	YOHANA	MEDINA	ARAGONEZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24960	Julio	2024	83087759	AMIN		BURGOS		$ 1.706.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24961	Julio	2024	1078749246	ROBINSSON		RODRIGUEZ	BUSTOS	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24962	Julio	2024	83226352	JORGE		NAVEROS	BERMUDES	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24963	Julio	2024	12283144	JOHN	JAIRO	IQUINAS	ROJAS	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24964	Julio	2024	1082805750	ULDARICO		AYA	REYES	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24965	Julio	2024	1081401956	MILLER	ALONSO	LEMUS	VELASCO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24966	Julio	2024	1007186787	ALEJANDRO		GALINDO	GALINDO	$ 1.181.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24967	Julio	2024	4686598	MARCELINO		CHAVACO	REYES	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24968	Julio	2024	66833417	MARIA	ESTERLY	HUEJE	GARCIA	$ 873.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24969	Julio	2024	41106224	OMAIRA		CHILITO	RUANO	$ 834.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
24970	Julio	2024	1081402946	ANA	LUZ DELLY	CALDON	IPIA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24971	Julio	2024	53165039	SONIA	IRENE	CUBILLOS	LEAL	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24972	Julio	2024	4935277	JORGE	ENRIQUE	JOAQUI	PARRA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24973	Julio	2024	1079605007	JAIDY		RAYO	GUTIERREZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24974	Julio	2024	12258625	VICTOR	ELIAS	PINTO	MARTINEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24975	Julio	2024	1080297281	MICHAEL	STIVEN	HUEJE	GARCIA	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24976	Julio	2024	1062077502	ABRAHAM		PETE	SILVA	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24977	Julio	2024	52382374	SANDRA		GONZALEZ		$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24978	Julio	2024	4948448	ADRIANO		CORREA	ESPAÑA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24979	Julio	2024	1083871932	ELSY		GOMEZ	MALES	$ 1.416.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24980	Julio	2024	83246150	RUBEN	DARIO	BUITRAGO	QUIBANO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24981	Julio	2024	12119939	Jose	hermes	Capera	trujillo	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24982	Julio	2024	12145075	GILBERTO		SALINAS	ARDILA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24983	Julio	2024	12265869	ARVEY		MUÑOZ	ORTEGA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24984	Julio	2024	26471627	MIRIA	YANEDH	LEAL	GONZALEZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24985	Julio	2024	55144110	MILDER		TRUJILLO	BUSTOS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24986	Julio	2024	98145893	EDGAR	SILVIO	HERNANDEZ	BOLAÑOS	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24987	Julio	2024	1004301986	JUAN	CARLOS	TOVAR	YUNDA	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24988	Julio	2024	1083868350	DIANA	MARIA	GUTIERREZ	GOMEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24989	Julio	2024	12257106	CARLOS	EDUARDO	CUELLAR	CULMA	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24990	Julio	2024	83116188	ALIRIO		HERNANDEZ	PERDOMO	$ 109.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24991	Julio	2024	38202660	ROSMIRA		DURAN	CASTAÑEDA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24992	Julio	2024	4912962	PEDRO		MOTTA	ORTIZ	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24993	Julio	2024	34572806	EDUVIGES		PASAJE	CARLOSAMA	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24994	Julio	2024	26601293	GERLAY		RAMIREZ	CORDOBA	$ 912.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24995	Julio	2024	83116917	BENJAMIN		SAENZ	DIAZ	$ 511.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24996	Julio	2024	26511716	FLOR	DELY	RIVAS	MONTEALEGRE	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24997	Julio	2024	12075093	LUIS	CARLOS	CUELLAR	OCAMPO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24998	Julio	2024	83182579	EMILIANO		QUIÑONES	MARTINEZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
24999	Julio	2024	83116337	SERAFIN		GARCIA	PERDOMO	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25000	Julio	2024	1075288855	JUAN	SEBASTIAN	MONJE	SANCHEZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25001	Julio	2024	4724817	PABLO		LIPONSE	SILVA	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25002	Julio	2024	12276202	JULIO	HERNANDO	PENA	MUSE	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25003	Julio	2024	36346353	YAMILETH		PEREZ	MEDINA	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25004	Julio	2024	36281420	GENEMILDA		BELTRAN		$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25005	Julio	2024	83247951	EDWARD		TRUJILLO	ARTUNDUAGA	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25006	Julio	2024	12325161	GUSTAVO		GUTIERREZ	CANO	$ 730.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25007	Julio	2024	26420987	YINA	PAOLA	SAENZ	MOSQUERA	$ 40.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25008	Julio	2024	26512363	DANY		MARTINEZ	SUAZA	$ 547.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25009	Julio	2024	1075212337	OLGA		TOVAR	OLAYA	$ 914.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25010	Julio	2024	4895046	MILLER		CABRERA		$ 1.345.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25011	Julio	2024	12281007	UBERNEY		SANCHEZ	CASTILLO	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25012	Julio	2024	83087082	ALIRIO		CEDANO	ORTIZ	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25013	Julio	2024	1014265169	RAFAEL	EDUARDO	ADAMES	CASTAÑEDA	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25014	Julio	2024	12165109	ELVIO		ZUÑIGA	SAMBONI	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25015	Julio	2024	4916237	JORGE	ENRIQUE	FERNANDEZ		$ 846.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25016	Julio	2024	1078750705	BERNABE		TOVAR	YUNDA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25017	Julio	2024	4946671	RIGOBERTO		ANDRADE	QUINTERO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25018	Julio	2024	12240432	HOVER		SAMBONI	BUITRON	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25019	Julio	2024	83040828	MILTON	GERMAN	REALPE	GALINDEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25020	Julio	2024	52805428	JAQUELINE		QUINTERO		$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25021	Julio	2024	1075508153	DAMARIS		CORTES	RAMIREZ	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25022	Julio	2024	26537207	ROSA		GARZON	DE ANDRADE	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25023	Julio	2024	36375484	LUZ	MILA	RAMIREZ	QUIRA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25024	Julio	2024	12232301	VICTOR	MANUEL	QUISABONI	CARRION	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25025	Julio	2024	1081404213	EDWIN		CHATE	CAMPO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25026	Julio	2024	1081698581	ELMER	ARMANDO	ROJAS	ROJAS	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25027	Julio	2024	36309740	YEIMY	YASMIN	SANCHEZ	FORERO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25028	Julio	2024	1081728020	YEISON		RIVERA	OROZCO	$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25029	Julio	2024	83115743	MILLER		PARRA	CAVIEDES	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25030	Julio	2024	1083870791	DAIRO	ENRIQUE	SALINAS	MOLINA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25031	Julio	2024	1083914005	EFRAIN		SAMBONI	QUINAYAS	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25032	Julio	2024	36377830	NOHEMI		LASSO	COAJI	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25033	Julio	2024	36301084	ADRIANA		OLAYA	GONZALEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25034	Julio	2024	83224261	JOSE	OFRACIO	EPIA	MONTILLA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25035	Julio	2024	26592416	Gloria	Armandina	Ipuz	Martinez	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25036	Julio	2024	12258950	SALOMON		LOSADA	SANCHEZ	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25037	Julio	2024	1081730956	JAIBER	ARMANDO	PALADINEZ	JAMIOY	$ 375.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25038	Julio	2024	1083876152	VICTOR	DUVAN	HERNANDEZ	GARCIA	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25039	Julio	2024	83160896	BELISARIO		HILES	SAMBONI	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25040	Julio	2024	83117498	YILVER		CASTAÑEDA	ORDOÑEZ	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25041	Julio	2024	76292760	ISMAEL		FAJARDO		$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25042	Julio	2024	12273516	SEVERO		QUIRA	CAMPO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25043	Julio	2024	26476593	BETULIA		LOSADA	DE GALINDO	$ 970.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25044	Julio	2024	1079508355	GUIDO	ENRIQUE	DOMINGUEZ	ROJAS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25045	Julio	2024	26492001	ADELINA		VARON	FAJARDO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25046	Julio	2024	83089026	FRANCISCO	ELIECER	GUEVARA	RAMIREZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25047	Julio	2024	36382472	ANA	CENED	ALVIRA	TRIANA	$ 1.066.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25048	Julio	2024	1081415744	NORVEY	CAMILO	IQUINAS	ROJAS	$ 1.474.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25049	Julio	2024	1024579030	DERLY	VIVIANA	QUINAYAS	ECHEVERRY	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25050	Julio	2024	12272072	JOSE	EVERT	TIERRADENTRO	NORIEGA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25051	Julio	2024	26522069	OTILIA		RUIZ	DE VARELA	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25052	Julio	2024	55188912	EYAMIRA		YUCUMA	QUINTERO	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25053	Julio	2024	83183079	ALFONSO		BURGOS	JACOBO	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25054	Julio	2024	55166768	MARIA	DE LOS ANGELS	OVALLE	PEREZ	$ 193.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25055	Julio	2024	1081728512	YHON	FREDY	VARGAS	TORRES	$ 166.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25056	Julio	2024	1666140	GERARDO	ANTONIO	CERQUEDA		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25057	Julio	2024	1084899041	WILSON	ESNEIDER	CUELLAR	CUELLAR	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25058	Julio	2024	12165258	LAUREANO		ANACONA	RUANO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25059	Julio	2024	36375455	EDILMA		PALOMINO	PERDOMO	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25060	Julio	2024	83250020	JAIRO		GUALY	HERRERA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25061	Julio	2024	1079509572	LUIS	FERNANDO	SANCHEZ	POBRE	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25062	Julio	2024	36272289	GERTRUDIS		RAMIREZ	VASQUEZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25063	Julio	2024	4913127	ESAUDT		MONTEALEGRE	MARTINEZ	$ 328.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25064	Julio	2024	83180619	RUBIEL		VALENCIA	BURITICA	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25065	Julio	2024	1081732337	ALBA	MILENA	PETEFI	RIVERA	$ 166.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25066	Julio	2024	1193571975	FABIAN		JAIME	ARCINIEGAS	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25067	Julio	2024	52229022	ALBENIZ		POLANIA	RAMIREZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25068	Julio	2024	36379300	MARIA	ELENA	TRUJILLO	CAMERO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25069	Julio	2024	1083838239	CARLOS	ALBERTO	MARTINEZ	CUADRADO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25070	Julio	2024	1084900025	YOAN	ESLEIDER	CHAVARRO	MARTINEZ	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25071	Julio	2024	83044177	FERNEY		MACERA		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25072	Julio	2024	7714095	NELSON		DIAZ	SERRATO	$ 2.423.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25073	Julio	2024	52221359	MYRIAM		ZAMORA	AGUIRRE	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25074	Julio	2024	12279486	WILVER	ALFREDO	PAJOY	AMBITO	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25075	Julio	2024	83028571	Manuel	Elias	Bermeo	Vargas	$ 666.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25076	Julio	2024	1082803041	GINA	TATIANA	LAISECA	PERDOMO	$ 379.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25077	Julio	2024	83182430	ADELIO		SOTO	OCAMPO	$ 1.754.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25078	Julio	2024	83224873	Heriberto		Moreno	Puentes	$ 1.672.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25079	Julio	2024	12300043	ARISTIDES		CHIMBACO	CHARRY	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25080	Julio	2024	4913231	GUILLERMO		ORTIZ	AVILA	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25081	Julio	2024	4933488	BALDOMERO		ANACONA	ANACONA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25082	Julio	2024	1082779542	YOHANA		GONZALEZ	GOMEZ	$ 2.080.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25083	Julio	2024	1082774274	EVER	EDILSON	CARLOSAMA	PAZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25084	Julio	2024	55191128	YARLIN		SUAREZ	DUQUE	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25085	Julio	2024	83115812	JOSE	DILMES	AMAYA	RAYO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25086	Julio	2024	55199961	LUCILA		MARIN	CAMPOS	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25087	Julio	2024	83245997	ISRAEL		MOPAN	CHILA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25088	Julio	2024	36288039	FABIOLA		OYOLA	SILVESTRE	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25089	Julio	2024	1084251929	ORLANDO		PEREZ	OME	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25090	Julio	2024	4894656	LUIS	HUMBERTO	RAMIREZ	PERDOMO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25091	Julio	2024	83235425	SANDRO	ALEICER	RAMIREZ	QUIROGA	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25092	Julio	2024	26593829	Nidia	Carmenza	Martinez	Calderon	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25093	Julio	2024	30510012	LUZ	ELIDA	GARZON	DE GONZALEZ	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25094	Julio	2024	12335055	BALTAZAR		ALMARIO	CHAVARRO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25095	Julio	2024	7696478	NICOLAS		CARDONA	ARTEAGA	$ 220.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25096	Julio	2024	4935746	CESAR	AUGUSTO	MARTINEZ	GOMEZ	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25097	Julio	2024	12225953	MARCO	ANTONIO	CESPEDES	PORTELA	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25098	Julio	2024	12145118	JOSE	QUENEDI	ROJAS	OLIVEROS	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25099	Julio	2024	93339183	MANUEL	HUMBERTO	CARDOZO	HEREDIA	$ 801.990	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25100	Julio	2024	83182963	DAGOBERTO		ARGOTE	RAMIREZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25101	Julio	2024	1075264207	JUAN	MAURICIO	PEDREROS	PAJOY	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25102	Julio	2024	12207879	WILLIAN		TRUJILLO	VALENCIA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25103	Julio	2024	1003816055	JOSE	LIBARDO	ANGEL	FLOREZ	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25104	Julio	2024	17683169	JULIO	CESAR	SAENZ	ANTURI	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25105	Julio	2024	12230393	SILVIO		QUINAYAS	RENGIFO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25106	Julio	2024	7699885	CLODOMIRO		BASTIDAS	HERNANDEZ	$ 422.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25107	Julio	2024	7696832	WILLIAN		PERDOMO	AYA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25108	Julio	2024	26512372	GLORIA		SUAZA	MONTEALEGRE	$ 1.097.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25109	Julio	2024	12300038	HECTOR	ANGEL	ROMERO	PERDOMO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25110	Julio	2024	83116563	ELVER		OSORIO	ARDILA	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25111	Julio	2024	1080930796	JOSUE	ANDRES	BARRERO	DIAZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25112	Julio	2024	1077850031	OMAIRA		YUCUMA	QUIVANO	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25113	Julio	2024	4890908	GUILLERMO		CASTAÑEDA	BONILLA	$ 379.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25114	Julio	2024	36255066	JUDITH		TELLO	LOPEZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25115	Julio	2024	36296654	LURDES	GRACIELA	PEREZ	BOTINA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25116	Julio	2024	26525002	BERTILDE		MONCAYO	RUIZ	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25117	Julio	2024	26468448	LUZ	MARINA	SANCHEZ		$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25118	Julio	2024	55207328	DEYANIRA		CUESTA	PRADA	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25119	Julio	2024	36095110	ROSA	DELIA	PALADINEZ	DE ORTIZ	$ 375.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25120	Julio	2024	83029756	JAIME		ORTIZ	PALADINEZ	$ 250.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25121	Julio	2024	7684904	RUDITH		QUIROGA	QUIROGA	$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25122	Julio	2024	1058965454	CRUZ	ANA	QUINAYAS		$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25123	Julio	2024	55130270	LILIANA		YOINO	HURTADO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25124	Julio	2024	83181593	JOAQUIN		SOTO	PAIVA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25125	Julio	2024	12257796	JOSE	ALBERT	OIDOR	JIMENEZ	$ 1.999.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25126	Julio	2024	55169248	RUSBIRA		SARMIENTO	GONZALEZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25127	Julio	2024	55131898	FRANCY	ENITH	BASTIDAS	MARIN	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25128	Julio	2024	12252748	DELIO		SANCHEZ	VALDERRAMA	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25129	Julio	2024	55207977	MARIBEL		MONTIEL	MADRIGAL	$ 422.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25130	Julio	2024	36384192	DIANA	MERCEDES	RAMIREZ		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25131	Julio	2024	36382092	DIOSELINA		CHAPARRAL	PAJOY	$ 228.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25132	Julio	2024	1081699380	JOHN	ERMILSON	RUIZ	GOMEZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25133	Julio	2024	12240942	JOHN	JAIRO	DELGADO	PARRA	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25134	Julio	2024	2281827	EGIDIO		LOPEZ	TOBAR	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25135	Julio	2024	36279935	ANA	JUDITH	MENESES	ANDRADE	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25136	Julio	2024	1083908752	DIVIER	ALEJANDRO	OSSA	MENESES	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25137	Julio	2024	12114336	LUIS	OCTAVIO	VALDERRAMA		$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25138	Julio	2024	12281414	DANILO		COTACIO	ROJAS	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25139	Julio	2024	4913971	FRUCTUOSO		BARRERA	RAMIREZ	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25140	Julio	2024	16670837	JAIRO		JOAQUI	GALINDEZ	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25141	Julio	2024	26437188	LUCELIDA		RAMIREZ	GARRIDO	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25142	Julio	2024	83247961	JOSELITO		GALINDO		$ 1.646.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25143	Julio	2024	83221874	ILDE		CAVIEDES	RODRIGUEZ	$ 675.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25144	Julio	2024	12256363	ALDEMAR		GUERRERO	ARANGO	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25145	Julio	2024	83028022	LUIS	ALBERTO	SAMBONI	CERON	$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25146	Julio	2024	1084922923	Edison	Manuel	Polania	Barragan	$ 2.040.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25147	Julio	2024	25576472	SAUR	MARIA	YONDAPIZ	CRUZ	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25148	Julio	2024	4919994	LIBARDO		SON	VARGAS	$ 1.142.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25149	Julio	2024	83234312	RAMIRO		YUCUMA	QUINTERO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25150	Julio	2024	4729279	JACOB	SALVADOR	MEDINA	PARDO	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25151	Julio	2024	83166814	RICARDO		TRUJILLO	OSORIO	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25152	Julio	2024	83218723	JOSE	HERNAN	LOSADA	MOTTA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25153	Julio	2024	12144842	SALOMON		ORDOÑEZ	TRULLO	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25154	Julio	2024	1010009024	MARTHA	LUCIA	CASTRO	CASTILLO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25155	Julio	2024	55180308	EDELMIRA		ACOSTA	SAMBONI	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25156	Julio	2024	1084251519	JOSE	MAURICIO	GALLARDO	URBANO	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25157	Julio	2024	12127936	FABIO		PERDOMO	CASTAÑEDA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25158	Julio	2024	5995537	EVER	ALEXANDER	CAICEDO	DUCUARA	$ 2.032.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25159	Julio	2024	26438390	HERMILA		BURBANO	DE RODRIGUEZ	$ 1.055.250	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25160	Julio	2024	12267771	JOSE	ANTONIO	ASTAIZA	VILLALOBOS	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25161	Julio	2024	12279889	ROLANDO		MENSA	LOPEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25162	Julio	2024	36292340	LUZ	DIVIA	SUAREZ	RIVERA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25163	Julio	2024	83042776	MIGUEL		ORDOÑEZ	URBANO	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25164	Julio	2024	7713133	DIDIER		RAMIREZ	ARAGONEZ	$ 590.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25165	Julio	2024	36260051	BLANCA	LILIA	GONZALES	MORENO	$ 734.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25166	Julio	2024	26450275	MARLENY		CANO	PULIDO	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25167	Julio	2024	83181970	JOSE	ALIRIO	URQUIJO	PASTRANA	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25168	Julio	2024	26563941	AMBROSIA		GUACA		$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25169	Julio	2024	83181727	JOSE	ARGEMIRO	GUERRA	TORRES	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25170	Julio	2024	12255262	LIBARDO		RIAÑO	CORREDOR	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25171	Julio	2024	4879535	ELICIO		MEDINA		$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25172	Julio	2024	26563250	CARMEN		SAMBONI	PEREZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25173	Julio	2024	26565211	ELVIA	MARIA	MUÑOZ	MUÑOZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25174	Julio	2024	12256926	LUIS	ALFONSO	SAAVEDRA	RENDON	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25175	Julio	2024	51870858	CLEOTILDE		GOMEZ	ROBAYO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25176	Julio	2024	26572111	DIELA		ROJAS	CUELLAR	$ 416.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25177	Julio	2024	12165795	URIAS		SALAZAR		$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25178	Julio	2024	12144090	GUILLERMO		BOLAÑOS	GOMEZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25179	Julio	2024	4710457	Hermenegildo		Burbano	Silba	$ 916.740	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25180	Julio	2024	4937948	FERNANDO		VARGAS	MUÑOZ	$ 1.559.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25181	Julio	2024	26478192	HEDILMA		ANDRADE	PERDOMO	$ 717.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25182	Julio	2024	1084867882	BLANCA	MIRIAM	PETE	QUEBRADA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25183	Julio	2024	83116827	JOSE	IVAN	VALBUENA	PARRA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25184	Julio	2024	26437713	BLANCA	FLOR	CHAVEZ	SANTACRUZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25185	Julio	2024	55196919	DEYANIRA		VANEGAS	ROMERO	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25186	Julio	2024	12276373	MIGUEL		TRUJILLO	PISO	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25187	Julio	2024	12270428	ANIBAL		SCARPETA	BETANCOURT	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25188	Julio	2024	4935866	AUGUSTO	ISRAEL	LOPEZ	ARMERO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25189	Julio	2024	12143666	GUILLERMO		ERAZO	BRAVO	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25190	Julio	2024	1075225415	MARLY	SOLANYI	LOZANO	CASTAÑO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25191	Julio	2024	18155782	ARLEY		MONCAYO	GOMEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25192	Julio	2024	7698153	ERMINSO		REYES	REYES	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25193	Julio	2024	52538283	LUZ	DARI	CORREA	PEÑA	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25194	Julio	2024	1083913348	OBEIMAR		ORDOÑEZ	GRIJALVA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25195	Julio	2024	12256683	MARIO		BARBOSA	CORTES	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25196	Julio	2024	1079604786	MAURICIO		LAVAO	GAITA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25197	Julio	2024	4914033	BELISARIO		CUELLAR	MENDOZA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25198	Julio	2024	4634800	LEON	RAMIRO	HOYOS	LOPEZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25199	Julio	2024	1080291046	FERNANDA	MILENA	VIDAL	FLOREZ	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25200	Julio	2024	83088835	JOSE	UVENTINO	PEREZ	BOCANEGRA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25201	Julio	2024	12274492	GILDARDO	BOLIVAR	MUÑOZ	LUNA	$ 809.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25202	Julio	2024	36278389	ANA	BISAY	ÑAÑEZ	ÑAÑEZ	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25203	Julio	2024	26437263	DORIS		MORENO	MORENO	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25204	Julio	2024	1081394794	FABIAN	MATIAS	RIVERA	SANCHO	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25205	Julio	2024	55132234	ALBA	LORENA	SANCHEZ	MUÑOZ	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25206	Julio	2024	53071899	DIELA		VARGAS	MAZABEL	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25207	Julio	2024	55150544	MARIA		TOBAR	MOTTA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25208	Julio	2024	12274470	MILCIADES		PAJOY	COMETA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25209	Julio	2024	1078749924	JUAN	CARLOS	BOCANEGRA	SANTA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25210	Julio	2024	12325135	AVELINO		LUCUMI	CARABALI	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25211	Julio	2024	5831414	JORGE		PEÑA	USECHE	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25212	Julio	2024	1083870093	MARIA	JACKELINE	ÑAÑEZ	MUÑOZ	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25213	Julio	2024	12325295	DIOGENES		POLANIA	YUNDA	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25214	Julio	2024	1081410911	CLAUDIA	DANIELA	NEQUIPO	ANDRADE	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25215	Julio	2024	4916930	PEDRO	ELVIO	GOMEZ	LOPEZ	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25216	Julio	2024	83224972	ULISER		PASTRANA	VARGAS	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25217	Julio	2024	65809771	MERY		RUIZ	MOLINA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25218	Julio	2024	1083839427	SERGIO	ANDRES	PERDOMO	RIVAS	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25219	Julio	2024	1079173844	OSWALDO		RODRIGUEZ	LEON	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25220	Julio	2024	76006426	CRISTIAN	MILLER	MEDINA	YONDAPIZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25221	Julio	2024	12273651	RODRIGO		LOSADA	MUÑOZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25222	Julio	2024	26593202	ELCY		VARGAS	VARGAS	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25223	Julio	2024	4937814	RAMON		CUELLAR	PEÑA	$ 1.625.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25224	Julio	2024	12258918	DANILO		MUÑOZ	VARGAS	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25225	Julio	2024	55182155	NOHORA	MILENA	PEREZ	MACIAS	$ 2.032.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25226	Julio	2024	4922132	JUAN	BAUTISTA	LOPEZ	SANCHEZ	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25227	Julio	2024	83232683	JAIRO		GRANADA	TORRES	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25228	Julio	2024	25454976	DIANA	SULIET	PILLIMUE	SALAZAR	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25229	Julio	2024	17672060	EDGAR		PENAGOS	PUENTES	$ 736.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25230	Julio	2024	4900674	RAMIRO		PERDOMO	VARGAS	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25231	Julio	2024	55201463	LEYDI	JHOANA	SANCHEZ	SALAZAR	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25232	Julio	2024	12252857	JOSE	ALDEMAR	CULMA		$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25233	Julio	2024	12264429	MANUEL	HUMBERTO	CUSPIAN	VARGAS	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25234	Julio	2024	12273198	JULIO	CESAR	NEQUIPO	CALDON	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25235	Julio	2024	1003194311	Diego	fernando	Galindez	gomez	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25236	Julio	2024	12210312	ALEXANDER		RUIZ	YARA	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25237	Julio	2024	12198871	JOSE	ELVER	CEBALLES	OVIEDO	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25238	Julio	2024	4753258	Lorenzo		Joaqui	anacona	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25239	Julio	2024	7725580	YIMMY		MORA	MONTENEGRO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25240	Julio	2024	26422040	BEATRIZ		FORERO	BUSTOS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25241	Julio	2024	12252806	ELIECER		LOZANO		$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25242	Julio	2024	83115537	JESUS	EDUARDO	MENDOZA	VALDERRAMA	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25243	Julio	2024	26565833	MARIA	ESPERANZA	GAVIRIA	ARGOTE	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25244	Julio	2024	83116022	ANGEL	SENOBIO DE JES	CENTENO	FLOREZ	$ 766.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25245	Julio	2024	1076982743	ANYI	MARCELA	VIUCHE	QUIROGA	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25246	Julio	2024	7721061	LUIS	ALBERTO	SANCHEZ		$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25247	Julio	2024	55115232	ROCIO		COMBA	TUNJANO	$ 1.415.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25248	Julio	2024	26593038	Edna	Maryobi	Gomez		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25249	Julio	2024	93344688	DUBER		GARZON	MENDEZ	$ 228.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25250	Julio	2024	14278688	EDILBERTO		RUBIO	SALAZAR	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25251	Julio	2024	1059900618	JUAN	CAMILO	LUNA	GOMEZ	$ 500.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25252	Julio	2024	7703176	ROBERNEL		ALDANA	GONZALEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25253	Julio	2024	26422289	LUZ	MARY	VALDERRAMA	CABEZAS	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25254	Julio	2024	17681175	ESTANISLAO		ORTIZ	BRAVO	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25255	Julio	2024	4925994	REINEL		VITOVIS	ROA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25256	Julio	2024	10695761	ROGER	ANTONIO	BAOS		$ 1.104.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25257	Julio	2024	83181487	GONZALO		FIGUEROA	RAMIREZ	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25258	Julio	2024	55150854	MERCEDES		PEREZ	IPUZ	$ 261.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25259	Julio	2024	83043745	JOSE	GREGORIO	RIVERA	BARRIOS	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25260	Julio	2024	12277585	LUIS	ALBERTO	ANDRADE	PILLIMUE	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25261	Julio	2024	83225268	PABLO	CESAR	CASTRO	MONTILLA	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25262	Julio	2024	83028928	ALIRIO		MORALES	MURCIA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25263	Julio	2024	23359831	AURA	MARIA	RATIVA	CUPA	$ 438.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25264	Julio	2024	83180171	JOSE	ORLANDO	MURCIA	CUELLAR	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25265	Julio	2024	83029564	JESUS	ALBEIRO	URBANO	VIVEROS	$ 1.088.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25266	Julio	2024	36378063	ALBA	ESTELLA	SANABRIA	CALDON	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25267	Julio	2024	12258261	EDILBER		MONROY	HERNANDEZ	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25268	Julio	2024	55115149	YANETH		MARTINEZ	SARMIENTO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25269	Julio	2024	1075239727	CRISTIAN		ZAMBRANO	FLOREZ	$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25270	Julio	2024	83183096	FABIO	NELSON	PERDOMO	TORRES	$ 2.284.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25271	Julio	2024	83246210	DILMER	JOSUE	ANACONA	CASTRO	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25272	Julio	2024	36283389	CECILIA		VIVEROS	PALADINEZ	$ 500.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25273	Julio	2024	12275439	YESID		TITIMBO	PAMA	$ 70.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25274	Julio	2024	1080263118	GUSTAVO	ADOLFO	VELES	SANABRIA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25275	Julio	2024	26478048	MARISOL		GALINDO	LOZADA	$ 464.310	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25276	Julio	2024	14257227	Jose	sinai	Molano	guzman	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25277	Julio	2024	96362478	ORLEY		CHILITO	CHILITO	$ 1.559.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25278	Julio	2024	1082777385	JUAN	PABLO	TORRES	BOLAÑOS	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25279	Julio	2024	4923822	HETOR	ANGEL	NARVAEZ	DURAN	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25280	Julio	2024	55165173	ARCELIA		CLEVES		$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25281	Julio	2024	12136091	ORLANDO		GONZALEZ	DIAZ	$ 587.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25282	Julio	2024	1084922740	Raquel		Laguna	Herrera	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25283	Julio	2024	83161620	EVER	MAURICIO	QUISOBONY	ZUÑIGA	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25284	Julio	2024	12272237	HERNANDO		SUAREZ	SOLARTE	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25285	Julio	2024	1081730697	WILLIAM	HERNEY	PEREZ	PALADINES	$ 291.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25286	Julio	2024	1083900805	OSCAR		YUCO	ROJAS	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25287	Julio	2024	12252967	ONIAS		TRUJILLO	PERDOMO	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25288	Julio	2024	12279138	HERNANDO		CHAVEZ	SANCHEZ	$ 274.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25289	Julio	2024	1075270104	YEISON		ROJAS	CUELLAR	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25290	Julio	2024	1078754769	YORLENY		ARGUELLO	CUELLAR	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25291	Julio	2024	1078749351	CARLOS	ALBEIRO	GUEVARA	RAMIREZ	$ 856.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25292	Julio	2024	83044375	LUIS	GABRIEL	MOSQUERA	SANCHEZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25293	Julio	2024	12259143	JONH	FENER	HERNANDEZ	GUALACO	$ 1.754.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25294	Julio	2024	12239891	WILIAN		BURITICA	PARRA	$ 1.224.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25295	Julio	2024	12138801	EMIRO		ZAMBRANO		$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25296	Julio	2024	83161090	GILDARDO		SALINAS	QUISABONI	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25297	Julio	2024	1079605931	JEFFERSON		DIAZ	RATIVA	$ 401.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25298	Julio	2024	1078750418	LUIS	EDUARDO	YUCO	ROJAS	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25299	Julio	2024	83247861	DUVIER		MOLINA	HERRERA	$ 1.139.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25300	Julio	2024	1022949558	CRISTIAN	CAMILO	MARIN	PEÑA	$ 1.730.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25301	Julio	2024	36384718	YOR	FANY	CASTILLO	SANCHEZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25302	Julio	2024	12256517	ALIRIO		VELASQUEZ	RODRIGUEZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25303	Julio	2024	1078751832	JHON	FREDY	CUELLAR	CASTAÑEDA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25304	Julio	2024	12269693	SIXTO		PILLIMUE	MUÑOZ	$ 274.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25305	Julio	2024	12112397	JOSE	ELISERIO	BONILLA	CAMARGO	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25306	Julio	2024	36952791	ENELDA	LILIANA	GUEVARA	BENAVIDES	$ 1.524.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25307	Julio	2024	55183201	IRMA		RUIZ	ANACONA	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25308	Julio	2024	83253769	HERNAN		SUNZ	PENA	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25309	Julio	2024	26593761	Yicela		Leguizamo	Alarcon	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25310	Julio	2024	76219216	FLORENCIO		MACIAS	ZEMANATE	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25311	Julio	2024	36067863	MARITZA		SANCHEZ	HERRERA	$ 1.648.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25312	Julio	2024	55207286	BLANCA	LIGIA	MALES	PAZ	$ 489.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25313	Julio	2024	12268248	JULIO		MOSQUERA	COMETA	$ 1.060.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25314	Julio	2024	12222438	VICTOR	DELIO	RIVERA	SIERRA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25315	Julio	2024	26564582	MANICER		JAMIOY	TOBAR	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25316	Julio	2024	12235701	JOSE	REINEL	VERA	NAVA	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25317	Julio	2024	12276345	ANSELMO		CALAMBAS	TOMBE	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25318	Julio	2024	4920121	ARSENIO		BETANCOURT	HERRERA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25319	Julio	2024	12230089	JOSE	SANTOS	BASTIDAS		$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25320	Julio	2024	1079179991	ALFONSO		CORTES	PEREZ	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25321	Julio	2024	25586927	ROSALBA		MAJIN		$ 75.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25322	Julio	2024	55191142	FRANCY	ESNEDY	ESQUIVEL	LAVAO	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25323	Julio	2024	1083909474	JHONATAN		RODRIGUEZ	ALVAREZ	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25324	Julio	2024	83180976	MANUEL	JESUS	DORADO		$ 2.171.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25325	Julio	2024	76294337	HENRY	JOEL	MAYORGA	ORTIZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25326	Julio	2024	83248669	ABELARDO		QUINTERO	SALAS	$ 1.327.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25327	Julio	2024	4924439	DEIRO		MANRIQUE	RAMIREZ	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25328	Julio	2024	12257396	NELSON	RICHARD	ROJAS	TIQUE	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25329	Julio	2024	83167826	ALCIDES		ARIAS	ROJAS	$ 897.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25330	Julio	2024	4623169	ABELINO		MUÑOZ	MUÑOZ	$ 244.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25331	Julio	2024	1078756058	DABINSON	ARLEI	IMBACHI	MALES	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25332	Julio	2024	55158091	ROSALIA		MORENO		$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25333	Julio	2024	25300525	LUCRECIA		MALES		$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25334	Julio	2024	83028633	MEISTER		BOLAÑOZ	QUINAYAS	$ 598.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25335	Julio	2024	12145335	JHON	FREDY	AMEZQUITA	DIAZ	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25336	Julio	2024	1080261233	EVANGELISTA		GARZON	ALVAREZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25337	Julio	2024	26586094	ETNA	CAROLINA	LAISECA	HERNANDEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25338	Julio	2024	1084897685	JUAN	CARLOS	PEREZ	ROJAS	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25339	Julio	2024	1004440153	MARIA	ELIZABETH	PEREZ	SANCHEZ	$ 260.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25340	Julio	2024	1081731699	Yuly	Catherine	Tique	Parra	$ 500.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25341	Julio	2024	12112619	RAMON		JAVELA	CANGREJO	$ 758.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25342	Julio	2024	12267049	AURELIO		FALLA		$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25343	Julio	2024	19017433	ESNEIDER	FELIPE	PELAEZ	VALENCIA	$ 122.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25344	Julio	2024	4946638	Elias		Ladino	Vargas	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25345	Julio	2024	4912386	ALVARO	HERLANDO	JIMENEZ	PENAGOS	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25346	Julio	2024	12266462	IDELBER		QUINAYAS	BELTRAN	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25347	Julio	2024	1078751943	CARLOS	ALFREDO	CUELLAR	CASTRO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25348	Julio	2024	26435724	ANA	SILVA	GOMEZ	DE USECHE	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25349	Julio	2024	2348866	ARGELIO		USECHE		$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25350	Julio	2024	83234307	JAMES		CASAS	MONTILLA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25351	Julio	2024	12224387	JOSE	IGNACIO	FIGUEROA	TRUJILLO	$ 530.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25352	Julio	2024	1084924397	Anderson		Herrera	Herrera	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25353	Julio	2024	26593752	MARY	LUZ	GOMEZ	LEYVA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25354	Julio	2024	26593443	BETTY		CAMACHO	CABRERA	$ 1.305.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25355	Julio	2024	1081157293	DAVID		RODRIGUEZ	ORTEGA	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25356	Julio	2024	1075598265	MARIA	EUGENIA	MOTTA	TOVAR	$ 189.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25357	Julio	2024	1083878687	JOHANA		VILLEGAS	MOLINA	$ 897.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25358	Julio	2024	83160716	EMILIO		SAPUYES	ALVARADO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25359	Julio	2024	83234293	FABIO		OVIEDO	GONZALEZ	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25360	Julio	2024	4726633	JOSE	DOLORES	QUILCUE	JUMBE	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25361	Julio	2024	1081405487	DUBERNEY		QUILCUE	COMETA	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25362	Julio	2024	26593072	BERTILDA		CERQUERA	MONTILLA	$ 1.020.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25363	Julio	2024	83089690	HERNAN		IBATA	HORTA	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25364	Julio	2024	83237454	JAVIER		TOVAR	CEDEÑO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25365	Julio	2024	36281773	Maria	amparo	Rojas	riveros	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25366	Julio	2024	17681893	JOSE	JOAQUIN	VAQUERO		$ 816.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25367	Julio	2024	12165848	ELIECER		ILES		$ 458.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25368	Julio	2024	1083901649	OSCAR	OVEIMAR	GAITAN	NARVAEZ	$ 1.101.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25369	Julio	2024	1079409327	MAURICIO		ARIAS	SOTELO	$ 81.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25370	Julio	2024	83242357	NORBEY		MANCIPE	VARGAS	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25371	Julio	2024	12264613	ALEXANDER		CANTILLO	GOMEZ	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25372	Julio	2024	36111056	RICARDINA		CHILITO		$ 1.264.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25373	Julio	2024	1084250956	OLGA	PATRICIA	ILES	QUINAYAS	$ 708.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25374	Julio	2024	26515474	FLOR	MARY	QUINTO	CASTILLO	$ 1.550.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25375	Julio	2024	1075599228	DANIEL	EDUARDO	CHACON	GOMEZ	$ 736.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25376	Julio	2024	7691270	ROQUE	JAVIER	MAÑOZCA	ALVAREZ	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25377	Julio	2024	19112957	JOSE	LEONEL	GAONA		$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25378	Julio	2024	83092228	FABIO	NELSON	RODRIGUEZ	HERMOSA	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25379	Julio	2024	83224382	Miller		Herrera	Aquite	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25380	Julio	2024	94286420	JORGE	FERNANDO	ALVIS	MONTOYA	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25381	Julio	2024	1084867208	YULI	LISETH	EPIA	MONTILLA	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25382	Julio	2024	41920067	NEIFE		MONTERO	DIAZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25383	Julio	2024	83219421	EVIER		CABRERA	BUESAQUILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25384	Julio	2024	55115007	MARIA	ESTELA	MARTINEZ	SARMIENTO	$ 693.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25385	Julio	2024	83115374	JOSE	EULOGIO	TORRES	CASTIBLANCO	$ 1.183.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25386	Julio	2024	1081158255	YEISON		TORRES	VALDERRAMA	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25387	Julio	2024	83224964	Luis	Elias	Patio	Leyva	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25388	Julio	2024	4937707	JAIME		PEÑA	MUÑOZ	$ 784.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25389	Julio	2024	83228673	NELSON		TORRES	DECUARA	$ 1.632.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25390	Julio	2024	36275724	AMPARO	DEL SOCORRO	MARTINEZ	MATABAJOY	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25391	Julio	2024	83029109	JOSE	EDUAR	LASSO		$ 291.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25392	Julio	2024	2287981	BENJAMIN		ORTIGOZA		$ 84.420	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25393	Julio	2024	1118363825	ANA	MILEYI	ARTUNDUAGA	PALOMARES	$ 587.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25394	Julio	2024	4946449	LUIS		GOMEZ	LEYVA	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25395	Julio	2024	83219414	EDWIN		CHAVARRO	CALDERON	$ 775.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25396	Julio	2024	4932834	ORLANDO		CASTILLO	VILLALBA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25397	Julio	2024	4937614	JORGE	HERNAN	JARAMILLO	SANTOS	$ 208.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25398	Julio	2024	83229574	GUILLERMO		CASTILLO	VILLALBA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25399	Julio	2024	1083865599	JAIR		QUINAYAS	BELTRAN	$ 285.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25400	Julio	2024	4899281	CESAR		HERRERA		$ 337.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25401	Julio	2024	83029681	HELIBERTO		CHAVARRO	BOLAÑOS	$ 1.003.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25402	Julio	2024	69016365	ALEXANDRA		SANTOFIMIO	AYERVE	$ 1.496.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25403	Julio	2024	26516063	CLAUDIA	BIBIANA	VANEGAS	ALARCON	$ 40.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25404	Julio	2024	52995076	ACENETH		NAVIA	CHANCHI	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25405	Julio	2024	83218175	JOSE	IGNACIO	MUÑOZ	TRUJILLO	$ 571.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25406	Julio	2024	12232038	LISARDO		VARGAS	PINTO	$ 1.346.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25407	Julio	2024	4937960	Arnulfo		Joven	Lopez	$ 1.009.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25408	Julio	2024	14233659	RAUL		ORTIZ	DIAZ	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25409	Julio	2024	33750757	SANDRA	MILENA	RAMIREZ	PUENTES	$ 326.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25410	Julio	2024	1004268694	DIEGO	ALEJANDRO	HOYOS	PEREZ	$ 375.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25411	Julio	2024	26477157	MARIA	LOURDES	ROBAYO	CHACON	$ 337.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25412	Julio	2024	40075289	MARLEN	YOHANA	GUZMAN	ZULETA	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25413	Julio	2024	55063254	GLORIA	CECILIA	URRIAGO	GONZALES	$ 408.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25414	Julio	2024	55207854	ROCIO		MENDEZ	BUITRAGO	$ 1.387.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25415	Julio	2024	18468284	HECTOR	FABIO	LLANOS	BECERRA	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25416	Julio	2024	1004149293	EDIER		BERMUDEZ	MEZA	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25417	Julio	2024	83041309	EDINSON	NORBEY	SALAZAR	TORO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25418	Julio	2024	1084898106	ALVARO		VARGAS	MONTES	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25419	Julio	2024	1082803537	ELKIN	OLMEDO	PERDOMO	RIVAS	$ 979.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25420	Julio	2024	83117509	GUILLERMO		CUELLAR	VASQUEZ	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25421	Julio	2024	26450086	BLANCA	NELLY	HERRERA	DE QUINTERO	$ 938.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25422	Julio	2024	12160140	RAUL		PLAZAS	GORDILLO	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25423	Julio	2024	1084899275	EYBAR	FABIAN	ROJAS	TRUJILLO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25424	Julio	2024	26582481	LUZ	MARY	CHAVARRO	VALDERRAMA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25425	Julio	2024	1084925405	Daniel	Armando	Patio	Moreno	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25426	Julio	2024	83115668	JOSE	VICENTE	GUALTEROS	DIAZ	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25427	Julio	2024	83240854	DUVAN	ANDRES	PERAFAN	MUÑOZ	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25428	Julio	2024	83241080	ARNULFO		BERMEO	ROJAS	$ 1.244.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25429	Julio	2024	83116951	FERNANDO		MUÑOZ	BELTRAN	$ 980.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25430	Julio	2024	96351660	BERNARDINO		ALEY	ALEY	$ 377.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25431	Julio	2024	15924898	CRISTOBAL	DE JESUS	PESCADOR	NIETO	$ 1.282.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25432	Julio	2024	16367724	ALDEMAR		PALACIO	PERDOMO	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25433	Julio	2024	12229307	LUIS	DAVID	OSPITIA	PERALTA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25434	Julio	2024	27149148	MARIA	OLIVIA	MUÑOZ	MUÑOZ	$ 1.445.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25435	Julio	2024	12268478	JORGE	ALONSO	ORTIZ	BRAVO	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25436	Julio	2024	12229688	JOSE	LEONCIO	LUGO	GUTIERREZ	$ 474.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25437	Julio	2024	52455337	ROSALBA		CASTILLO	CAPIZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25438	Julio	2024	12271879	OLIVERIO		PISSO	BASTO	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25439	Julio	2024	34560446	LUCI		URIBE		$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25440	Julio	2024	12075174	JORGE	ELIECER	CUELLAR		$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25441	Julio	2024	1003816459	ISABELA		LASSO	CHALA	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25442	Julio	2024	83241792	HENRY		PALECHOR	LEBAZA	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25443	Julio	2024	12253013	WILLIAN		GOMEZ	BEDOYA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25444	Julio	2024	55143972	ENA	SUNDA	SILVA	VICHE	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25445	Julio	2024	55131313	DEYANIRA		MUÑOZ	CHANTRE	$ 1.062.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25446	Julio	2024	12234599	HERMINSUL		MENESES	RIVERA	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25447	Julio	2024	12191143	JOSE	CIRO	FERNANDEZ	SUAREZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25448	Julio	2024	83232196	ALEXANDER		GUEVARA	MALLUNGO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25449	Julio	2024	26522643	DARLY	JHOANA	LOPEZ	OLAYA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25450	Julio	2024	7690271	GUSTAVO		TAPIA	HERMIDAS	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25451	Julio	2024	83250154	ALEX	FABIAN	ZUÑIGA	ANDAPIÑA	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25452	Julio	2024	1084898037	ALEJANDRO		CUELLAR	CUSPIAN	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25453	Julio	2024	12277006	JOSE	HUBER	CAMERO	ZULES	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25454	Julio	2024	83250104	MIGUEL	ANGEL	YUCUMA	BENAVIDES	$ 1.508.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25455	Julio	2024	83040213	EDUARDO		SAMBONI	RUIZ	$ 503.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25456	Julio	2024	4930430	Luis	Eduardo	Meneses	Guerrero	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25457	Julio	2024	83183074	NEYID	ADRIAN	TOVAR		$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25458	Julio	2024	1013588139	MARIA	ISABEL	DEVIA	DIAZ	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25459	Julio	2024	83219290	ARCENIDES		MAZABEL	TORRES	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25460	Julio	2024	4719126	LORENZO		RIVERA	ARANDA	$ 251.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25461	Julio	2024	55115509	ANABEL		BOLAÑOS	OSSO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25462	Julio	2024	1007696060	LIDIA		MONTIEL	MADRIGAL	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25463	Julio	2024	26473795	MARIA	ANABEL	YUCUMA	CASTILLO	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25464	Julio	2024	83028827	JUAN	BAUTISTA	BOLAÑOZ	ARCOS	$ 224.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25465	Julio	2024	12259019	HARRISON		CAMACHO	LISCANO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25466	Julio	2024	4881448	JULIO	CESAR	CHAPARRO	VASQUEZ	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25467	Julio	2024	5893402	ISMAEL		CARDOZO	AYA	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25468	Julio	2024	5281677	MANUEL	ECCEHOMO	MONCAYO	LUNA	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25469	Julio	2024	55143724	MARIA	HERLINDA	LEON		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25470	Julio	2024	83241776	FERNANDO		SALAZAR	HUILA	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25471	Julio	2024	26585836	Argenis		Fierro	Gonzales	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25472	Julio	2024	11523379	DAGO	DELFIN	GONZALEZ	RODRIGUEZ	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25473	Julio	2024	12273613	CARLOS	FERNANDO	TROCHEZ	CERON	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25474	Julio	2024	12170317	OLMEDO		MALES	SAMBONI	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25475	Julio	2024	83242805	FAIBER		RODRIGUEZ	QUEZADA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25476	Julio	2024	26450497	EDELMIRA		QUIMBAYA		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25477	Julio	2024	1079606451	KELY	YOJANA	QUINTERO	HERNANDEZ	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25478	Julio	2024	36377901	MARTHA	CECILIA	ESCOBAR	MONTILLA	$ 977.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25479	Julio	2024	26571297	DORA	HELENA	BENAVIDES	FERNANDEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25480	Julio	2024	12240537	RODRIGO		URQUINA	MOSQUERA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25481	Julio	2024	36111854	GRACIELA		MACIAS	URBANO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25482	Julio	2024	83045030	EDGAR		SANCHEZ	ROJAS	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25483	Julio	2024	12275135	ERVER	ENRIQUE	BOLAÑOS	VILLAMARIN	$ 578.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25484	Julio	2024	12145548	JAIRO		VARGAS	RAMIREZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25485	Julio	2024	12267832	JESUS	ANTONIO	PENA	BERMEO	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25486	Julio	2024	26566391	SENAIDA		SAMBONI	GARCES	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25487	Julio	2024	1082773443	ADAN		MAJIN	PAPAMIJA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25488	Julio	2024	36291209	MARTHA	LUCIA	BURBANO	TAPIERO	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25489	Julio	2024	36378380	ENEIDA		YOINO	HURTADO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25490	Julio	2024	1084576440	JULY	MAYERLY	SON	GARCIA	$ 515.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25491	Julio	2024	83116835	MIGUEL	ANGEL	SUAREZ	NEIRA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25492	Julio	2024	83029423	WILSON		VARGAS	RAMOS	$ 2.266.380	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25493	Julio	2024	83029071	OSCAR		AGUDELO	FLOREZ	$ 1.046.640	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25494	Julio	2024	26520440	MARIA	ELVIA	TITIMBO	DE PARRA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25495	Julio	2024	52370540	ONEIDA		SUAREZ	RAYO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25496	Julio	2024	55197033	OLGA	LUCIA	MORALES	SILVA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25497	Julio	2024	26615705	AMANDA		MORALES	HOME	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25498	Julio	2024	12141866	LUIS	MARINO	ORTIZ	ÑAÑEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25499	Julio	2024	1080290908	JESUS	ANTONIO	CRUZ	PERDOMO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25500	Julio	2024	26566209	HERLINDA		MUÑOZ	PEREZ	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25501	Julio	2024	12263616	EDINSON		HOYOS	GAVIRIA	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25502	Julio	2024	16838405	FAUSTINO		MENDEZ		$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25503	Julio	2024	83232264	ANCIZAR		DUARTE	SANCHEZ	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25504	Julio	2024	34675242	ANA	DELSY	LUNA	ESCOBAR	$ 377.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25505	Julio	2024	14444206	JOSE	MEDINA	LASSO	ALVEAR	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25506	Julio	2024	12209947	CARLOS	MAURICIO	RAMIREZ	AGUILAR	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25507	Julio	2024	83028585	NELSON		HILES	GUENIS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25508	Julio	2024	13068559	GERMAN		MUÑOZ		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25509	Julio	2024	1078746105	JULIAN	DARIO	LEON	VARON	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25510	Julio	2024	26515981	JAIDI		RODRIGUEZ	PISO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25511	Julio	2024	4896740	MANUEL	ANTONIO	BRAN	RAMIREZ	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25512	Julio	2024	83163013	ELCIAS		RAMIREZ	RAMIREZ	$ 511.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25513	Julio	2024	83211844	JOSELITO		GONZALEZ	ARTUNDUAGA	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25514	Julio	2024	1083915133	JESUS	ARBEY	IQUIRA	BELTRAN	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25515	Julio	2024	4900855	LEIDER		BARRERA	SCALANTE	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25516	Julio	2024	17654145	JOSE	MEDARDO	CAMILO	NIETO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25517	Julio	2024	12263203	ORLANDO		HOYOS	ASTUDILLO	$ 1.602.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25518	Julio	2024	55206840	MIRYAM		SANCHEZ	CUELLAR	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25519	Julio	2024	1078748435	EIDER		VARGAS	ROZO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25520	Julio	2024	4896981	ARNOLDO	JOSE	PEREZ	MEDINA	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25521	Julio	2024	26553666	MARIA	BELEN	SAPUYES	ALVARADO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25522	Julio	2024	4686645	PEDRO	ANTONIO	SANZA	ULLUNE	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25523	Julio	2024	4937859	JAIRO		PALADINES	SAMBONI	$ 167.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25524	Julio	2024	26537784	LUZ	MIRA	CARRILLO	CHIMBACO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25525	Julio	2024	83241342	SANDRO		ROBAYO	MEDINA	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25526	Julio	2024	28866319	MARIA	YSABEL	CHAGUALA	SOGAMOSO	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25527	Julio	2024	4919122	JUVENCIO		ANACONA	SAMBONI	$ 1.275.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25528	Julio	2024	36272060	ANA	RUBIELA	MEDINA	MAZABEL	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25529	Julio	2024	36292160	MELBA		SANDOVAL	PAPAMIJA	$ 1.275.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25530	Julio	2024	26527676	ARGENIS		ARROLLO	ROBLES	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25531	Julio	2024	26551304	SARA		MARTINEZ	DE CHANCHIN	$ 365.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25532	Julio	2024	36271680	NELLY		MAMIAN	PAPAMIJA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25533	Julio	2024	26564505	BLANCA	OFELIA	MAMIAN	DE ANACONA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25534	Julio	2024	83249832	FELIO		AVIRAMA	RIVERA	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25535	Julio	2024	83241698	EDIER		BELTRAN	CRUZ	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25536	Julio	2024	12276091	LUIS	ALDEMAR	CAMPO	PISSO	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25537	Julio	2024	16190417	JOSE	DARIO	CLAROS		$ 629.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25538	Julio	2024	4887508	PEDRO		ROMERO		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25539	Julio	2024	5227572	JOSE	ANTONIO	RODRIGUEZ	JOJOA	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25540	Julio	2024	76211745	MELANIO		GRANOBLE	MAYORGA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25541	Julio	2024	7708434	JADER		MOLINA	MONTIEL	$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25542	Julio	2024	12121864	ALVARO		CAMACHO	FERIA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25543	Julio	2024	83181904	CRISTOBAL		CABEZAS	VARGAS	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25544	Julio	2024	4919203	GABINO		ORDOÑEZ	GOMEZ	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25545	Julio	2024	83183091	JOSE	ALBEIRO	TAPIAS	GONZALES	$ 1.767.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25546	Julio	2024	26566367	FRANCELINA		PAZ		$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25547	Julio	2024	12189657	JESUS	ANTONIO	LEON	TRIANA	$ 1.644.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25548	Julio	2024	15907149	LUIS	FERNANDO	PARRA	MEJIA	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25549	Julio	2024	55206850	CONSUELO		VARGAS	MOLINA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25550	Julio	2024	83115796	POMPILIO		CABRERA	SALAZAR	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25551	Julio	2024	12142204	JOSE	DANIEL	MUÑOZ	ANACONA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25552	Julio	2024	1080260940	JOHNIER		BELTRAN	CRUZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25553	Julio	2024	26592293	Mireya		Silva	Chambo	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25554	Julio	2024	17176675	SABINO		DIAZ	DELGADO	$ 2.055.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25555	Julio	2024	83242307	ARBEY		BURITICA	MOMPOTES	$ 1.079.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25556	Julio	2024	4947572	SIMON		RAMOS	CARVAJAL	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25557	Julio	2024	5971036	AGUSTIN		ALAPE	SANCHEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25558	Julio	2024	1083865454	ERMINTO		CALDERON	SANTIAGO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25559	Julio	2024	36110413	FLORENTINA		FERNANDEZ	ORDOÑEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25560	Julio	2024	1076983374	JOSE	MILLER	CAMACHO	PERDOMO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25561	Julio	2024	7504896	JOSE	VICENTE	PORTILLA		$ 662.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25562	Julio	2024	1821649	ANGEL	MARIA	BURBANO	BOLAÑOS	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25563	Julio	2024	25296727	ROSA	DELIA	MAYORGA	ASTUDILLO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25564	Julio	2024	83241755	URIEL		MORENO	MARTINEZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25565	Julio	2024	12257133	HERNEY		DIAZ	BARON	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25566	Julio	2024	26437305	GLORIA	ESPERANZA	HERNANDEZ		$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25567	Julio	2024	55143577	ASNORALBA		ORTIZ		$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25568	Julio	2024	12259265	ELVER		PINTO	ORTIZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25569	Julio	2024	83117157	WILMER	SABINO	ESQUIVEL	CARDOZO	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25570	Julio	2024	83248484	ALDEMAR		CRUZ	ROJAS	$ 758.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25571	Julio	2024	83241811	PEDRO	ANTONIO	GUERRERO	BOLAÑOZ	$ 654.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25572	Julio	2024	41940811	HILDALE		BEDOYA	GARCIA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25573	Julio	2024	26527039	MARIA	VIRGELINA	MONTEALEGRE	DE MONTEALE	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25574	Julio	2024	1004248894	ROSA	ELISEIDA	CHAPARRAL	PAJOY	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25575	Julio	2024	83240754	JOSE	ENOT	CASTAÑEDA	MOMPOTES	$ 526.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25576	Julio	2024	83182059	SAMUEL		VALDERRAMA	TRUJILLO	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25577	Julio	2024	4899048	ESTEBAN		CARDOZO	GARCIA	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25578	Julio	2024	55207003	MARISELA		MOTTA	CORREA	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25579	Julio	2024	34566626	MARIA	ALINA	TROCHEZ		$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25580	Julio	2024	1081399960	MILTON	ALFONSO	ORDOÑEZ	OIDOR	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25581	Julio	2024	12109750	MOISES		PERDOMO		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25582	Julio	2024	83249812	NAPOLEON		MEDINA	NASAYO	$ 942.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25583	Julio	2024	1079607239	MAIRA	ALEJANDRA	RAMIREZ	CUMBE	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25584	Julio	2024	52339816	NIRIAN		FORERO	DURAN	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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25585	Julio	2024	15815315	DELIO	JAIR	YELA	ORTEGA	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25586	Julio	2024	10542344	OCTAVIO		HERRERA	ORTIZ	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25587	Julio	2024	30509392	LINA	MARCELA	MUÑOZ	LOSADA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25588	Julio	2024	83247925	ABELINO		CASTELLANOS	GOMEZ	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25589	Julio	2024	83163234	MILLER		MALLUNGO	GUERRERO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25590	Julio	2024	12257827	JAVIER		PEÑA	GUEVARA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25591	Julio	2024	55115447	ISLENA		MENESES	VELANDIA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25592	Julio	2024	83230664	LUIS	HERNADO	MUÑOZ		$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25593	Julio	2024	83116259	ALDEMAR		MONTILLA	RAYO	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25594	Julio	2024	12106226	CONSTANTINO		CASTRO	ZAMORA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25595	Julio	2024	1109416311	ARLINTON		SANCHEZ	GARCIA	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25596	Julio	2024	83090372	NYLSON		MOTTA	RAMIREZ	$ 1.277.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25597	Julio	2024	83183089	WILFREDO		CALDERON	CASTRO	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25598	Julio	2024	40729333	MARIA	FABIOLA	PARRA	PEREZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25599	Julio	2024	12080085	MIGUEL	ANGEL	GONZALEZ	CUELLAR	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25600	Julio	2024	83234313	JESUS	JAVIER	MORENO	SOLANO	$ 365.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25601	Julio	2024	7732237	WILFREDO		QUINTERO	HERRERA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25602	Julio	2024	26482247	MARIA	ELENA	ANACONA	DE ROJAS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25603	Julio	2024	1628656	ALFONSO		ROJAS	BERME	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25604	Julio	2024	4894379	ROMULO		LEIVA	CERQUERA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25605	Julio	2024	83181988	OCTAVIO		GUEVARA	RAMIREZ	$ 2.466.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25606	Julio	2024	83116287	JOSE	FERNANDO	AVILA	URUEÑA	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25607	Julio	2024	55115913	LEISY	PATRICIA	LEIVA	ALDANA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25608	Julio	2024	4918911	LIBARDO		CHAVARRO	GONZALEZ	$ 807.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25609	Julio	2024	1079408550	DORA	ELENA	JEREZ	QUIVANO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25610	Julio	2024	12187174	PACIFICO		CALDERON	CALDERON	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25611	Julio	2024	83235890	WILIAR		CASTAÑEDA	CERON	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
25612	Julio	2024	27096927	DIGNA	ESPERANZA	CASTILLO	TULCAN	$ 99.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25613	Julio	2024	5210524	PABLO	EMILIO	TORRES		$ 562.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25614	Julio	2024	59796514	MARLENI		OJEDA	GAVIRIA	$ 482.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25615	Julio	2024	27296758	MARIA	EDILMA	GUTIERREZ	GUTIERREZ	$ 361.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25616	Julio	2024	5209300	ILDEFONSO		Jojoa	delgado	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25617	Julio	2024	13040015	EMIDIO		PEREZ	ORDOÑEZ	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25618	Julio	2024	27096639	ROSA	DEL CARMEN	ORDOÑEZ	ERASO	$ 402.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25619	Julio	2024	1081594840	ELVER	JUANITO	ALVEAR	GUTIERREZ	$ 642.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25620	Julio	2024	5209873	FRANCO		GUERRERO	CASTILLO	$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25621	Julio	2024	5211769	Nelson		Rivas		$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25622	Julio	2024	87301236	Giraldo		Gomez	noguera	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25623	Julio	2024	1032417810	Nansy	yeni	Castillo	rivera	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25624	Julio	2024	5210334	FLORO	HUMBERTO	CASTILLO		$ 261.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25625	Julio	2024	27098128	ELVIRA		JURADO	ORDOÑEZ	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25626	Julio	2024	1086548385	Jose	benjamin	Guerrero	gutierrez	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25627	Julio	2024	5210487	JAVIER	HERNAN	CORDOBA	CHAVES	$ 259.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25628	Julio	2024	1807682	JORGE	ENRIQUE	CERON	FERNANDEZ	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25629	Julio	2024	9807185	HUMBERTO		ORDOÑEZ	CARLOSAMA	$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25630	Julio	2024	5210422	PEDRO	BRAULIO	ORTIZ	SALCEDO	$ 340.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25631	Julio	2024	27097817	ROVIRA		GOMEZ	TAJUMBINA	$ 292.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25632	Julio	2024	13041031	Jesus	andres	Gutierrez	dominguez	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25633	Julio	2024	27097279	BLANCA	ELIZA	ORDOÑEZ	HERMOSA	$ 1.061.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25634	Julio	2024	4935102	Segundo	luis	Nascan	lasso	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25635	Julio	2024	5209328	SEGUNDO	GUILLERMO	ERAZO	CORTES	$ 1.756.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25636	Julio	2024	5211700	Amado	sofonias	Delgado	viveros	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25637	Julio	2024	5211653	Alvaro	marino	Guerrero	fernandez	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25638	Julio	2024	27097471	MARTHA	ELENA	PASAJE	ORDOÑEZ	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25639	Julio	2024	5209134	Jose	azarias	Gomez	gomez	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25640	Julio	2024	27103391	Edy	rebeca	Martinez	molina	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25641	Julio	2024	27103223	Maria	Luisa	Ibarra		$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25642	Julio	2024	17658806	DAVID		TULCAN		$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25643	Julio	2024	5210604	GERMAN	OLIMPIO	LOPEZ	DELGADO	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25644	Julio	2024	5211792	Julio	cesar	Delgado		$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25645	Julio	2024	13040390	ALVARO		URBANO	CABRERA	$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25646	Julio	2024	87248502	Angel	alirio	Gomez	noguera	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25647	Julio	2024	5210018	MURILLO	GABRIEL	GAVIRIA	ERASO	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25648	Julio	2024	27097175	ROSA	IRMA	NARVAEZ	MUÑOZ	$ 604.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25649	Julio	2024	87247293	YONY	ALVEIRO	IBARRA	MUÑOZ	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25650	Julio	2024	87830041	EVER		GUERRERO	DIAZ	$ 317.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25651	Julio	2024	5210399	LUIS	ORLANDO	NARVAEZ	JOJOA	$ 183.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25652	Julio	2024	5209643	ELIECER		ORDOÑEZ	ORTIZ	$ 524.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25653	Julio	2024	27098263	AURA	LUCILA	MORALES	URBANO	$ 109.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25654	Julio	2024	27097591	EDILIA	DEL CARMEN	CABRERA	PORTILLA	$ 73.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25655	Julio	2024	27096640	ANGELICA		GUERRERO	GOMEZ	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25656	Julio	2024	5281246	CAYO	ANIBAR	GUTIERREZ	BURBANO	$ 334.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25657	Julio	2024	27098384	AIDA	MARIELA	DELGADO	MUÑOZ	$ 781.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25658	Julio	2024	27097889	MARIA	CARMELINA DEL	CERON	GUTIERREZ	$ 262.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
25659	Julio	2024	24549905	LUZ	PIEDAD	RESTREPO	VELEZ	$ 581.580	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25660	Julio	2024	25037515	MARIA	EDELMIRA	CUESTA	VELASCO	$ 30.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25661	Julio	2024	4380365	ARQUIMEDES		GARZON	PULGARIN	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25662	Julio	2024	4459646	JAVIER	ANTONIO	MARIN	CASTAÑO	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25663	Julio	2024	1092915137	ANGEE	CAROLINA	ALZATE	SALDARRIAGA	$ 297.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25664	Julio	2024	10025034	JOSE	OMAR	CORTES	SERNA	$ 474.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25665	Julio	2024	1061368463	DAIRO	FERNEY	RENDON	SANCHEZ	$ 270.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25666	Julio	2024	1088538381	ARIEL	DE JESUS	ALVAREZ	BLANDON	$ 812.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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25667	Julio	2024	4348402	LUIS	LIMASCO	GUEVARA	RAMIREZ	$ 339.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25668	Julio	2024	98626111	JAIR	ANTONIO	VELASQUEZ		$ 802.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25669	Julio	2024	1087493087	JUAN	DAVID	OSORIO	MUNERA	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25670	Julio	2024	18562211	OSCAR	ORLANDO	MOSCOSO	MOSCOSO	$ 198.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25671	Julio	2024	18561327	HUGO		CORTES	NOGOA	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25672	Julio	2024	24789244	CARLOTA		TORRES	RODRIGUEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25673	Julio	2024	1061371100	MARIA	FERNANDA	ZAPATA	MAYA	$ 90.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25674	Julio	2024	9697249	ALBEIRO		MONTES	LOPEZ	$ 264.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25675	Julio	2024	25036712	MARIA	SENET	HEREDIA	DE CALLE	$ 435.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25676	Julio	2024	4588517	Miguel	angel	Vargas	Rodriguez	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25677	Julio	2024	25192752	Eucaris		Mena	ospina	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25678	Julio	2024	1090148611	Alba	marina	Cardona	Benavidez	$ 2.098.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25679	Julio	2024	4586550	Humberto		Castaño	moreno	$ 910.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25680	Julio	2024	10135181	DORANCE		CORTES	BUITRAGO	$ 1.111.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25681	Julio	2024	10192641	Omar	de jesus	Zamora	arias	$ 700.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25682	Julio	2024	4587043	Francisco	Javier	Zamora	arias	$ 1.386.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25683	Julio	2024	4537923	AMADO	DE JESUS	FLOREZ	FLOREZ	$ 571.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25684	Julio	2024	4590307	Luis	alfonso	Valladales	rios	$ 479.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25685	Julio	2024	1228463	LUIS	MARIA	HENAO	MUÑOZ	$ 346.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25686	Julio	2024	25202448	AMANDA	PATRICIA	RUIZ	ESPINAL	$ 409.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25687	Julio	2024	25191042	Anatilde		Montoya	castaño	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25688	Julio	2024	2459213	EFREN	DE JESUS	ALVAREZ	LOPEZ	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25689	Julio	2024	4589048	Rogelio	de jesus	Arredondo	velez	$ 403.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25690	Julio	2024	25194136	Maria	ascension	Ospina	bedoya	$ 945.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25691	Julio	2024	18605247	ORLI	DE JESUS	ECHEVERRI	JARAMILLO	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25692	Julio	2024	5855690	ROBERTO		GUTIERREZ	PULECIO	$ 719.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25693	Julio	2024	42023637	Maria	nelly	Hernandez	aranzazu	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25694	Julio	2024	42161399	Constanza	maria	Orozco	lopez	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25695	Julio	2024	9955245	Arlesio	de jesus	Cano	ruiz	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25696	Julio	2024	1099683892	BRAIAN	ESTIVEN	RENDON	BERMUDEZ	$ 1.260.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25697	Julio	2024	24410816	MARIA	LIBIA	ARBOLEDA	DE FLOREZ	$ 923.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25698	Julio	2024	18603701	ANCIZAR	DE JESUS	PAREJA	CASTAÑO	$ 1.008.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25699	Julio	2024	25202360	MARIA	MIRENY	FORONDA	SALINAS	$ 1.060.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25700	Julio	2024	24616828	MARIA	ELENA	LOPEZ	DE RODRIGUEZ	$ 158.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25701	Julio	2024	25201467	DORA	ESTHER	SALINAS	DE BEDOYA	$ 234.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25702	Julio	2024	15910455	PUBLIO	DE JESUS	MELCHOR	ROMERO	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25703	Julio	2024	25037254	ESTER	FABIOLA	CALVO	PESCADOR	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25704	Julio	2024	33917148	ELFA	ADENIS	GARCIA	ESCOBAR	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25705	Julio	2024	9893432	LUIS	HORACIO	LADINO	TREJOS	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25706	Julio	2024	25194558	Gloria	dolly	Muñoz	velez	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25707	Julio	2024	9892514	GONZALO	DE JESUS	JIMENEZ	CASTAÑEDA	$ 653.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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25708	Julio	2024	71991805	Luis	Albeiro de jesus	Zambrano	quinchia	$ 810.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25709	Julio	2024	4537582	EDILIO	ANTONIO	VINASCO	BARTOLO	$ 359.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25710	Julio	2024	1086279194	YEISON	FIDEL	HERRERA	HERRERA	$ 1.692.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25711	Julio	2024	1086278058	MONICA		VASQUEZ	ECHEVERRI	$ 1.046.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25712	Julio	2024	24589681	ROMELIA		NIETO	VALENCIA	$ 498.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25713	Julio	2024	25200656	MIRYAM		MUSTAFA	MEJIA	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25714	Julio	2024	10010561	Leizon		Salazar	vargas	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25715	Julio	2024	1090333754	ANDRES	FERNANDO	VINASCO	JARAMILLO	$ 327.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25716	Julio	2024	4586086	Luis	gonzalo	Loaiza	venegas	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25717	Julio	2024	25194526	Luz	dary	Hurtado	lopez	$ 1.822.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25718	Julio	2024	4590440	EGIDIO	ANTONIO	POSADA	TORRES	$ 915.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25719	Julio	2024	30322978	LUZ	ESTELLA	JARAMILLO	ROMERO	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25720	Julio	2024	1087549615	Sergio	Antonio	David	rios	$ 526.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25721	Julio	2024	9890215	JOSE	JOAQUIN	GALEANO	ARENAS	$ 1.462.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25722	Julio	2024	24512516	DIANA	MARIA	TABARES	ARBOLEDA	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25723	Julio	2024	33916467	LUZ	SORAIDA	LADINO	MELCHOR	$ 65.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25724	Julio	2024	42023169	Amparo	del socorro	Yepes	Betancurt	$ 688.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25725	Julio	2024	9957694	JUAN	CARLOS	CONTRERAS	GIRALDO	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25726	Julio	2024	94095059	Rodrigo	de jesus	Patiño	villan	$ 1.903.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25727	Julio	2024	1004545251	MARIA	ISABEL	MORENO	MARIN	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25728	Julio	2024	9890866	LUIS	ARTURO	VINASCO	CHIQUITO	$ 134.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25729	Julio	2024	4586265	Gabriel		Hurtado	Loaiza	$ 1.660.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25730	Julio	2024	4539548	GEOVEIMAR		LADINO	VELASCO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25731	Julio	2024	10051665	Alfredo		Castaño	torres	$ 1.425.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25732	Julio	2024	10106563	JOSE	CISINIO	LOPEZ	SUAREZ	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25733	Julio	2024	1087491371	HAMILTON	DAVID	CHAUCANES	RODRIGUEZ	$ 1.215.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25734	Julio	2024	9890507	JAIR	DE JESUS	MELCHOR	ARCE	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25735	Julio	2024	10091025	JESUS	ANTONIO	NAVARRETE	LADINO	$ 147.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25736	Julio	2024	18605090	HECTOR	FABIO	MORENO	ORDOÑEZ	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25737	Julio	2024	4452221	ANTONIO	DE JESUS	DIAZ	BALLESTEROS	$ 504.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25738	Julio	2024	25200549	FLOR	ALBA	ZAPATA	DE CORTES	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25739	Julio	2024	1373205	FABRICIO		SUAREZ	VINASCO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25740	Julio	2024	67011417	Liliana	maria	Urrego	hoyos	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25741	Julio	2024	29134812	CENELIA		BUENO	MESA	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25742	Julio	2024	9890526	OSCAR		ARICAPA	CHIQUITO	$ 237.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25743	Julio	2024	25201401	Maria	luz dary	Saenz	guzman	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25744	Julio	2024	4537034	LUIS	OVIDIO	SUAREZ	MANSO	$ 457.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25745	Julio	2024	10194675	Fabian	antonio	Mena	echeverry	$ 769.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25746	Julio	2024	6526218	Carlos	elkin	Loaiza	henao	$ 990.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25747	Julio	2024	1004627664	Juan	camilo	Buritica	mena	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25748	Julio	2024	18607295	Silvio	antonio	Guerrero	dias	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25749	Julio	2024	6273585	HUMBERTO		ECHEVERRY	RESTREPO	$ 979.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25750	Julio	2024	43716107	JULIA	ROSA	QUIROZ	SANMARTIN	$ 850.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25751	Julio	2024	2754866	CARMELO	DE JESUS	CARABALLO	AGAMEZ	$ 100.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25752	Julio	2024	4589324	Gildardo	antonio	Correa	bedoya	$ 1.393.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25753	Julio	2024	18607363	Jose	gregorio	Lopez	sanchez	$ 891.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25754	Julio	2024	16225763	Ramon		Florez	Velasquez	$ 913.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25755	Julio	2024	9894593	GONSALINO		ARICAPA	LADINO	$ 179.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25756	Julio	2024	1148691150	JUAN	DAVID	BEDOYA	SALINAS	$ 816.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25757	Julio	2024	4540209	HERNAN	DE JESUS	LADINO	GUEVARA	$ 201.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25758	Julio	2024	21094847	BEATRIZ		CELIS	LEON	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25759	Julio	2024	4391050	LUIS	CARLOS	MESA	QUINTERO	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25760	Julio	2024	9956097	CESAR	AUGUSTO	AGUDELO	GIL	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25761	Julio	2024	18604750	ALEXANDER		HINCAPIE	LOAIZA	$ 719.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25762	Julio	2024	18604060	HAMER	ANTONIO	RAMIREZ	SUAREZ	$ 392.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25763	Julio	2024	4538413	OCTAVIO		ARICAPA	IBARRA	$ 734.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25764	Julio	2024	25191153	Raquel		Valencia	de calle	$ 976.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25765	Julio	2024	18603830	MARIO		HERRERA	OSORIO	$ 872.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25766	Julio	2024	25202451	LUZ	ALBANI	OQUENDO	BLANDON	$ 484.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25767	Julio	2024	18532210	James	de jesus	Moncada	puerta	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25768	Julio	2024	4379687	ALBERTO	DE JESUS	CASTAÑEDA	CASTAÑO	$ 522.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25769	Julio	2024	4591160	FABIO	DE JESUS	AGUIRRE	ZAPATA	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25770	Julio	2024	25200674	ROSALBA		VARGAS	DE QUINTERO	$ 235.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25771	Julio	2024	25202289	ARNOVIA		GUTIERREZ	CASTAÑEDA	$ 1.165.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25772	Julio	2024	25201707	AMPARO		CARDONA	DE PEREZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25773	Julio	2024	25202153	MARIA	INES	QUICENO	LOPEZ	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25774	Julio	2024	4590141	LUIS	ALFONSO	PEREZ	ECHEVERRI	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25775	Julio	2024	3510756	JORGE	ANIBAL	BUSTAMANTE	CAÑAVERAL	$ 1.252.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25776	Julio	2024	25203093	DIANA	MILENA	VANEGAS	AGUIRRE	$ 806.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25777	Julio	2024	42731140	BLANCA	OLIVA	CANO	ARENAS	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25778	Julio	2024	4553031	ORLANDO		VELEZ	YEPEZ	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25779	Julio	2024	18604223	HERNEY	DE JESUS	GOMEZ	MURILLO	$ 1.208.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25780	Julio	2024	9894098	DANIEL	ANTONIO	VELASCO	LADINO	$ 163.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25781	Julio	2024	75056147	PEDRO	LUIS	VASQUEZ	RAMIREZ	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25782	Julio	2024	22129717	PIEDAD	DE JESUS	MONCADA	HERNANDEZ	$ 472.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25783	Julio	2024	18604384	JOSE	DARIO	CASTRILLON	FLOREZ	$ 63.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25784	Julio	2024	18604001	HELMER	DE JESUS	BENJUMEA	BENJUMEA	$ 1.478.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25785	Julio	2024	10070911	Cristobal		Montes	perez	$ 976.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25786	Julio	2024	18604535	JOSE	HILARIO	CASTRILLON	CASTRILLON	$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25787	Julio	2024	24511707	MARIA	ROSA	FIGUEROA	ISAZA	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25788	Julio	2024	18604252	Diego	de jesus	Echeverry	guzman	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25789	Julio	2024	94262580	JUAN	DE DIOS	CUARTAS	RAMIREZ	$ 981.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25790	Julio	2024	1090338800	LUZ	FELIENER	TAPASCO	TREJOS	$ 32.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25791	Julio	2024	75036766	PABLO	EMILIO	JARAMILLO	JARAMILLO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25792	Julio	2024	4897014	Jose	Octavio	Suns	ortiz	$ 1.543.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25793	Julio	2024	18604965	HECTOR	FABIO	GONZALEZ	LONDOÑO	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25794	Julio	2024	24410096	BETULIA		MONCADA	DE CARDONA	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25795	Julio	2024	4589326	ORLANDO	DE JESUS	JIMENEZ	DE LOS RIOS	$ 535.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25796	Julio	2024	17653021	ANTONIO		SANCHEZ	ARENAS	$ 537.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25797	Julio	2024	4464708	RODRIGO	ANTONIO	BEDOYA	VASQUEZ	$ 244.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25798	Julio	2024	18604195	EDINSON		AGUIRRE	ZAPATA	$ 705.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25799	Julio	2024	4452256	GERARDO	DE JESUS	DIAZ	BALLESTEROS	$ 756.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25800	Julio	2024	18604338	NELSON	DE JESUS	GOMEZ	MURILLO	$ 913.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25801	Julio	2024	18603971	JOSE	ANCIZAR	RESTREPO	OSORIO	$ 817.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25802	Julio	2024	4591424	LUIS	ALBERTO	RESTREPO	OSORIO	$ 228.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25803	Julio	2024	4590257	LUIS	ENRIQUE	RESTREPO	OSORIO	$ 490.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25804	Julio	2024	29901066	ROCIO		BERNAL	VALENCIA	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25805	Julio	2024	1115183957	Edwin		Bedoya	Carmona	$ 1.293.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25806	Julio	2024	38203218	NUBIA		MENDEZ	SANCHEZ	$ 1.259.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25807	Julio	2024	9956363	Gilberto	de jesus	Rendon	naranjo	$ 661.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25808	Julio	2024	28618250	EMILIA		RODRIGUEZ	DE BERMUDEZ	$ 2.162.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25809	Julio	2024	42077390	LEODINA		GUAPACHA	CHIQUITO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25810	Julio	2024	25196317	Dora	Lilia	Sierra	goez	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25811	Julio	2024	25202688	RUBIOLA		MARIN	PINEDA	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25812	Julio	2024	1086278165	ELIS	JANETH	CARDONA	POSADA	$ 979.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25813	Julio	2024	9956903	Jhon	jairo	Herrera	jaramillo	$ 1.362.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25814	Julio	2024	25201074	MARIA	NOELIA	QUINTERO	VALENCIA	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25815	Julio	2024	70301953	URIOL		MANRIQUE	GIRALDO	$ 850.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25816	Julio	2024	4591154	WILLIAM	ANTONIO	OSORNO	VERGARA	$ 710.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25817	Julio	2024	4590033	JOSE	MARIO	HURTADO	DAVILA	$ 938.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25818	Julio	2024	4589879	LUIS	CARLOS	OSORNO		$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25819	Julio	2024	1048015116	FRENSO	LEON	FLOREZ	SERNA	$ 567.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25820	Julio	2024	4589950	JAIME	DE JESUS	OSORNO		$ 268.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25821	Julio	2024	18605274	JOSE	ARLEY	ISAZA	ALVAREZ	$ 163.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25822	Julio	2024	25203398	NUBIA	ESTELA	ZULETA	BERMUDEZ	$ 638.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25823	Julio	2024	18604531	ALJADIS		OSPINA	DURAN	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25824	Julio	2024	18604175	CARLOS	ENRIQUE	TORRES	CARDENAS	$ 369.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25825	Julio	2024	24414808	DIANA	MARIA	CORTES	ZAPATA	$ 336.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25826	Julio	2024	25201590	MARIA	CENOBIA	MONTES	AGUIRRE	$ 652.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25827	Julio	2024	25203198	LUZ	ADRIANA	DUQUE	OSPINA	$ 312.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25828	Julio	2024	18604833	JORGE	ELIECER	DUQUE	OSPINA	$ 470.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25829	Julio	2024	24546041	MARIA	ADELA	OSPINA	DE DUQUE	$ 168.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25830	Julio	2024	42137357	LUZ	MIRIAM	DUQUE	OSPINA	$ 67.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25831	Julio	2024	42021575	Alba	gladys	Cardona	rudas	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25832	Julio	2024	25193647	Martha	libia	Florez	Ramirez	$ 889.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25833	Julio	2024	25193689	Luz	ines	Zapata	Sepulveda	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25834	Julio	2024	4589852	GILBERTO		DUQUE	MONTES	$ 390.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25835	Julio	2024	9957438	Gabriel	Arturo	Herrera	jaramillo	$ 1.095.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25836	Julio	2024	25195935	Maria	cecilia	Gonzalez	palacios	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25837	Julio	2024	9890900	ISMAEL	ANTONIO	LADINO	LADINO	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25838	Julio	2024	4589479	Gildardo	Antonio	Naranjo	montoya	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25839	Julio	2024	25035758	MARIA	SULMILDA	TAPASCO	DE HERNANDE	$ 138.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25840	Julio	2024	9955425	Jairo	de jesus	Naranjo	montoya	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25841	Julio	2024	10108175	WILLIAN	DE JESUS	RIOS		$ 412.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25842	Julio	2024	4538228	ANCIZAR		ARICAPA	IBARRA	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25843	Julio	2024	9957999	David	alonso	Rincon	cano	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25844	Julio	2024	10199507	ALBEIRO	DE JESUS	MEJIA	FRANCO	$ 477.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25845	Julio	2024	4350973	OMAR	DE JESUS	TABORDA	RAMIREZ	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25846	Julio	2024	25196046	Sandra	milena	Motato	osorio	$ 649.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25847	Julio	2024	10198643	Orlando		Hurtado	gutierrez	$ 1.197.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25848	Julio	2024	13453196	Jose	esteban	Serrano	maldonado	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25849	Julio	2024	9957080	Luis	Bernardo	Correa	Gutierrez	$ 328.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25850	Julio	2024	4591495	Alonso	de jesus	Henao	Herrera	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25851	Julio	2024	9894975	DAIRO	DE JESUS	RENDON	VALENCIA	$ 1.058.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25852	Julio	2024	25033798	ROSA	ELENA	ARCE		$ 825.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25853	Julio	2024	18521181	HECTOR	JAIME	PALACIO	GUARIN	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25854	Julio	2024	25169507	SORELBA		GUARIN	MONTOYA	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25855	Julio	2024	9892250	OSCAR	ORLANDO	ACEVEDO	FRANCO	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25856	Julio	2024	9893416	WILSON	ANTONIO	LADINO	BARTOLO	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25857	Julio	2024	51780074	GLORIA	ESTELA	MONTES	QUINTERO	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25858	Julio	2024	24762684	BLANCA	NUBER	RAMIREZ	BEDOYA	$ 372.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25859	Julio	2024	25037168	FLOR	DE MARIA	ROTAVISTA	MANSO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25860	Julio	2024	24521269	MARIA	ROCIO	RENDON	LONDOÑO	$ 137.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25861	Julio	2024	25036389	RUBIA	DEL CARMEN	SUAREZ	MANSO	$ 82.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25862	Julio	2024	4537836	PASCUAL	ANTONIO	SUAREZ	MANSO	$ 165.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
25863	Julio	2024	6513856	Jaime	gerardo	Escobar	viteri	$ 359.640	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25864	Julio	2024	2963822	luis	alberto	Prieto	barreto	$ 299.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25865	Julio	2024	6437632	Aristides		Barreto	martinez	$ 240.240	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25866	Julio	2024	14228725	JOSE	OLIVE	SAENZ	DEVIA	$ 781.980	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25867	Julio	2024	14650469	GUILLERMO	ANTONIO	RAMIREZ	CARDONA	$ 352.275	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25868	Julio	2024	2677049	PEDRO	PABLO	AVENDAÑO	CASTELLANOS	$ 409.110	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25869	Julio	2024	6429682	ADOLFO		RENGIFO	GARCIA	$ 943.650	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25870	Julio	2024	4582878	JOSE	SEIR	OSPINA	VALENCIA	$ 270.270	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25871	Julio	2024	29535324	MARIA	GISLENA	HENAO	HENAO	$ 806.715	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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25872	Julio	2024	94255643	JUAN	BAUTISTA	MEJIA	VALENCIA	$ 1.141.140	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25873	Julio	2024	2660431	GUSTAVO	ANTONIO	ALARCON	PARDO	$ 944.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25874	Julio	2024	16547425	Nelson		Londoño		$ 239.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25875	Julio	2024	16551239	Oscar	Javier	Alayon	Rivera	$ 464.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25876	Julio	2024	70549585	Henry	de jesus	Restrepo	Arboleda	$ 188.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25877	Julio	2024	29107336	DIANA	PATRICIA	VALENCIA	BEDOYA	$ 1.051.050	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25878	Julio	2024	10281751	ROBERTO		RODRIGUEZ	RODRIGUEZ	$ 320.250	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25879	Julio	2024	6510855	HECTOR	JESUS	ESPINAL	GALLEGO	$ 96.075	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25880	Julio	2024	16546098	GERARDO		RAMOS	PADILLA	$ 90.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25881	Julio	2024	6360385	LIBARDO	ANTONIO	PATIÑO	RESTREPO	$ 314.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25882	Julio	2024	6273036	ALBEIRO	DE JESUS	ARANGO	CASTAÑO	$ 251.760	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25883	Julio	2024	38566348	LEONOR		RIASCOS		$ 129.420	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25884	Julio	2024	66909598	GLORIA	NERIS	RIASCOS		$ 129.420	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25885	Julio	2024	6328102	Jaime	de jesus	Gonzalez	rivera	$ 612.465	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25886	Julio	2024	14899380	Jorge		Bohorquez	rendon	$ 660.870	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25887	Julio	2024	14645265	CARLOS	HUMBERTO	BERMUDEZ	AGUIRRE	$ 322.350	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25888	Julio	2024	14645187	JAIME		MURILLO	MURILLO	$ 193.410	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25889	Julio	2024	66701393	LUCY		MONTOYA	OSORIO	$ 64.470	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25890	Julio	2024	16546493	HECTOR	ELI	BOBADILLA	CASTRO	$ 161.175	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25891	Julio	2024	6339862	ARGEMIRO	HERNANDO	ROJAS	DIAZ	$ 691.320	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25892	Julio	2024	6437890	CARLOS	EDUARDO	GOMEZ	OBANDO	$ 257.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25893	Julio	2024	5244634	FILIMON		GARCIA	CEBALLOS	$ 1.045.905	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25894	Julio	2024	5244380	CRISTOBAL		RAMOS	CEBALLOS	$ 770.175	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25895	Julio	2024	94257614	John	jairo	Gomez	escobar	$ 257.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25896	Julio	2024	6511788	JAIME		HERRERA	MELCHOR	$ 1.262.505	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25897	Julio	2024	29904540	MARIELA		MENESES	MARIN	$ 893.205	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25898	Julio	2024	16356316	HECTOR	JOSE	MENESES	MARIN	$ 155.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25899	Julio	2024	29197762	Abigail		Salcedo	santiago	$ 32.235	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25900	Julio	2024	1114120566	Susana		Gomez	salcedo	$ 290.115	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
25901	Julio	2024	29463957	MARIA	DAMARIS	ARENAS	RIOS	$ 1.764.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25902	Julio	2024	29466954	ANA	LEIDA	RESTREPO	GIRALDO	$ 157.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25903	Julio	2024	16400556	JOSE	EDILBERTO	VALENCIA	ROGELES	$ 157.500	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25904	Julio	2024	6302017	CESAR		ALBARRACIN	CANO	$ 410.400	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25905	Julio	2024	94351232	WILLIAM	DARIO	GALEANO	GIRALDO	$ 693.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25906	Julio	2024	1115418996	CRISTIAN	EDILBERTO	VALENCIA	BENITEZ	$ 315.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25907	Julio	2024	29136004	Carmenza		Velez	Restrepo	$ 121.200	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25908	Julio	2024	2469552	MARIO	ANTONIO	GARCES	GIRALDO	$ 1.386.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25909	Julio	2024	2581569	RAFAEL	ANTONIO	URIBE		$ 189.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25910	Julio	2024	2472026	EUGENIO	DE JESUS	SAJAUS	CALDERON	$ 256.800	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25911	Julio	2024	6479461	JOSE	ARQUIMEDES	SANCHEZ	DURAN	$ 441.000	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE
25912	Julio	2024	1114399445	Yeiny	Alejandra	Rodas	cruz	$ 121.200	891.900.475	COOPERATIVA DE CAFETALEROS DEL NORTE DEL VALLE DEL CAUCA - CAFENORTE

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25913	Julio	2024	29085734	lucila	maria	gonzalez	de avalo	$ 743.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25914	Julio	2024	87571108	JESUS	ERIEL	ANDRADE	MORA	$ 198.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25915	Julio	2024	15907347	HERMINZO		MARTINEZ	CABALLERO	$ 743.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25916	Julio	2024	4459731	edilberto	de jesus	puerta	garcia	$ 1.062.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25917	Julio	2024	30742340	marta	rocio	pulgarin		$ 526.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25918	Julio	2024	94251058	JOSE	FERRY	CANIZALEZ	ARIAS	$ 247.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25919	Julio	2024	94279918	HUGO	FERNEY	SALGADO	CRUZ	$ 141.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25920	Julio	2024	70581548	SILVIO	DE JESUS	BETANCUR	JARAMILLO	$ 313.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25921	Julio	2024	29809447	MARIA	TERESA DE JESU	PARRA	DE ESPAÑA	$ 1.224.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25922	Julio	2024	94251659	CARLOS	ALBERTO	CARDONA	HINCAPIE	$ 1.486.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25923	Julio	2024	25200603	MYRIAN		SALINAS	DE AGUDELO	$ 637.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25924	Julio	2024	2517901	JOSE	REINEL	SALGADO	CRUZ	$ 849.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
25925	Julio	2024	91135906	ALFONSO		RODRIGUES	MOSQUERA	$ 309.750	892.001.010	Cooperativa De Caficultores Del Meta
25926	Julio	2024	57416334	ORLARIS	DEL ROSARIO	SALCEDO	DE LA HOZ	$ 418.110	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25927	Julio	2024	12449078	HECTOR	ENRIQUE	MORRON	ACUÑA	$ 1.222.350	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25928	Julio	2024	18955114	URIEL		QUINTERO	PABON	$ 984.825	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25929	Julio	2024	12609642	CESAR	JULIO	ZAMORA	PRADO	$ 1.589.160	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25930	Julio	2024	1083554016	JOSE	ANGEL	ZALABATA	RODRIGUEZ	$ 1.218.240	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25931	Julio	2024	1083571454	LUZ	DAYANIS	TUBERQUIA	ORTIZ	$ 2.197.560	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25932	Julio	2024	37667877	ALIS	MARIA	VARGAS	FLOREZ	$ 1.365.120	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25933	Julio	2024	39140192	ROSA		CALDERON	ZAMORA	$ 1.505.760	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25934	Julio	2024	36546269	CELINA		TORRES	BECERRA	$ 1.201.560	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25935	Julio	2024	57140901	BERENISE		ORTIZ	GALINDO	$ 1.580.760	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25936	Julio	2024	1082951272	DEIMER		GONZALEZ	GRISALES	$ 438.240	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25937	Julio	2024	57435452	LUZ	AMPARO	GRISALES	RAMIREZ	$ 1.287.000	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25938	Julio	2024	19645393	WILLIAN		OCAMPO	PULIDO	$ 265.230	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25939	Julio	2024	1082912573	LIFET		SANGUINIO	ARDILA	$ 682.020	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25940	Julio	2024	85473129	JOSE	WILLIAN	DURAN	URIBE	$ 1.490.520	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
25941	Julio	2024	1112128302	LUIS	FERNANDO	MORENO	CARMONA	$ 1.449.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25942	Julio	2024	29463278	MARIA	ELSY	AGUDELO	GARCIA	$ 189.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25943	Julio	2024	6280845	NEFTALI		PARRA	BUSTAMANTE	$ 1.165.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25944	Julio	2024	29844371	CARMEN	CELINA	HERNANDEZ	HERNANDEZ	$ 1.291.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25945	Julio	2024	40781207	FRANCY	LILIANA	OSORIO	MARIN	$ 126.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25946	Julio	2024	16401820	YONI		GARCES	CORDOBA	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25947	Julio	2024	6279898	JOSE	MANUEL	TANGARIFE	USMA	$ 1.008.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25948	Julio	2024	10057892	LUIS	EDUARDO	OSORIO	HERRERA	$ 669.600	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25949	Julio	2024	16402673	Mauricio		Herrera	Pareja	$ 870.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25950	Julio	2024	6280791	ROBEIRO	DE JESUS	GAVIRIA	BEDOYA	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25951	Julio	2024	17143697	REINALDO	ALFONSO	IMPATA	URIBE	$ 126.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25952	Julio	2024	16285045	Antonio		Correa	Mogollon	$ 151.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25953	Julio	2024	6482093	OSCAR		VASQUEZ	RAMIREZ	$ 567.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

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25954	Julio	2024	14450993	CAMPO	ELIAS	ZAPATA	GARCIA	$ 14.895	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25955	Julio	2024	29155833	LUZ	NELLY	VILLADA	CORREA	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25956	Julio	2024	2470018	FERNANDO		LONDOÑO	RAMIREZ	$ 1.480.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25957	Julio	2024	16220743	JOSE	FERNANDO	MORALES	GOMEZ	$ 1.162.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25958	Julio	2024	2558368	JAIRO	DE JESUS	HERRERA		$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25959	Julio	2024	94275362	ALBEIRO		CARDENAS	RENDON	$ 417.300	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25960	Julio	2024	71876448	ORLANDO	DE JESUS	SUAZA	AGUDELO	$ 581.400	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25961	Julio	2024	16204036	LUIS	ANGEL	AMAYA	MARIN	$ 1.027.200	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25962	Julio	2024	6279661	JESUS	DORISNEL	MARIN	TORO	$ 63.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25963	Julio	2024	29464543	MARIA	LUCELLY	OSORIO	VANEGAS	$ 126.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25964	Julio	2024	29462350	CARMEN	ROSA	CEBALLOS	PELAEZ	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25965	Julio	2024	6282970	EDISON	FABIAN	MARIN	OSORIO	$ 504.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25966	Julio	2024	2475256	ANCIZAR		PATIÑO	CORREA	$ 724.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25967	Julio	2024	6282888	MANUEL	DAGNOVER	RESTREPO		$ 409.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25968	Julio	2024	38900282	MARIA	EDILMA	MORALES	DE OROZCO	$ 598.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25969	Julio	2024	38901308	MARIA	ISABEL	OROZCO	MORALES	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25970	Julio	2024	16209951	JESUS	MARIA	MENA		$ 1.269.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25971	Julio	2024	38450336	GLORIA	INES	GUISAO	VILLA	$ 346.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25972	Julio	2024	6282394	JOSE	ELIODER	DIAZ	PARRA	$ 1.117.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25973	Julio	2024	4859714	HECTOR		SERNA	GARCIA	$ 598.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25974	Julio	2024	6280315	ANIVAL	DE JESUS	RESTREPO	SOTO	$ 1.284.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25975	Julio	2024	1118289127	SILVERIO	FERNEY	CASTAÑEDA	BOHORQUEZ	$ 1.197.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25976	Julio	2024	10017524	FRANCENIER		OSORIO	OSORIO	$ 756.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25977	Julio	2024	6284458	OSCAR	FABIO	MACIAS	ESPINOSA	$ 661.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25978	Julio	2024	6281914	URIEL		OSORIO	VANEGAS	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25979	Julio	2024	6281833	JOSE	JAVIER	MORALES	RAMIREZ	$ 502.290	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25980	Julio	2024	26386103	FLOR	DE MARIA	BETANCOURT	OTALVARO	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25981	Julio	2024	6481486	EVELIO		CORREA	MURILLO	$ 502.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25982	Julio	2024	1114092766	JESUS	FRANCISCO	ECHEVERRY	GALLEGO	$ 378.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25983	Julio	2024	2473645	JOSE	ALADIN	COLORADO	LOPEZ	$ 2.262.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25984	Julio	2024	94351505	MAURICIO	ANTONIO	GALVEZ	VELASQUEZ	$ 513.600	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25985	Julio	2024	6233055	Mario		Hurtado	Ramirez	$ 515.100	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25986	Julio	2024	6281873	CARLOS	IVAN	PATIÑO	RESTREPO	$ 945.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25987	Julio	2024	6482009	JOSE	MARIO	GARCIA	CASTAÑO	$ 1.858.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25988	Julio	2024	29154237	ROCIO		PARRA	GAVIRIA	$ 787.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25989	Julio	2024	70107056	JOAQUIN		GIRALDO	CARMONA	$ 630.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25990	Julio	2024	16228231	JHON	JAIRO	SOLARTE	FLOREZ	$ 744.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25991	Julio	2024	4453811	JOSE	ACDIVER	RAMIREZ	OCAMPO	$ 661.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25992	Julio	2024	6233827	RAMON	EMILIO	LOPEZ		$ 346.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25993	Julio	2024	2471119	MARTIN	EMILIO	HINCAPIE	BEDOYA	$ 967.200	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25994	Julio	2024	25017560	Luz	Adilia	Quiceno	carvajal	$ 75.495	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
25995	Julio	2024	16227358	LUIS	EDUARDO	PIEDRAHITA	ZULETA	$ 520.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25996	Julio	2024	2473012	CARLOS	ALBERTO	MONTES	RAMIRES	$ 1.071.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25997	Julio	2024	6281497	GERARDO	ANTONIO	ACOSTA		$ 724.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25998	Julio	2024	38861242	OLAGA	DE JESUS	RIOS	QUINTERO	$ 818.400	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
25999	Julio	2024	43908985	LUZ	ENID	ARENAS	CASTAÑEDA	$ 1.228.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26000	Julio	2024	29138002	Rubiela		Molina	Arias	$ 303.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26001	Julio	2024	16205557	PASTOR		MONSALVE	ORTIZ	$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26002	Julio	2024	6482478	ROBERTO	DE JESUS	ESPINOSA	GIL	$ 1.323.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26003	Julio	2024	76257949	FERNANDO		MONTAÑO	BETANCOUR	$ 1.260.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26004	Julio	2024	25021884	Maria	Gaid	Brito	Castañeda	$ 273.600	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26005	Julio	2024	2472852	DUBERNEY		AGUDELO	AGUIRRE	$ 609.900	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26006	Julio	2024	2559758	JOSE	JESUS	ARISTIZABAL	MONTOYA	$ 706.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26007	Julio	2024	2472024	LUIS	HERNANDO	HINCAPIE	PARRA	$ 372.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26008	Julio	2024	6110315	JOSE	AGUSTIN	SIABATO	MEDINA	$ 558.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26009	Julio	2024	6279137	ALBERTO	MAGNO	AMAYA	VALENCIA	$ 378.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26010	Julio	2024	6280711	JOSE	DUBAN	PINEDA	CIFUENTES	$ 472.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26011	Julio	2024	6281049	NOEL		TORO	IBAGUE	$ 1.030.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26012	Julio	2024	6283988	LEONARDO	ANTONIO	BURITICA	CALDERON	$ 472.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26013	Julio	2024	6357292	LUIS	ALFONSO	MONTOYA	MALDONADO	$ 472.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26014	Julio	2024	2556161	JOSE	VICENTE	GUTIERREZ	MUÑOZ	$ 321.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26015	Julio	2024	6482359	MANUEL	SALVADOR	MEJIA	CARDONA	$ 472.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26016	Julio	2024	29463454	LUZ	AYDA	TORO	DE TOTO	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26017	Julio	2024	25195879	CLAUDIA	PATRICIA	SOTO	OCHOA	$ 669.600	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26018	Julio	2024	6361541	Asdrubal		Marin	pulgarin	$ 878.700	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26019	Julio	2024	29756940	MARIA	EVANGELINA	GUISAO	VILLA	$ 157.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26020	Julio	2024	94350618	JAMES	ANTONIO	VANEGAS		$ 372.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26021	Julio	2024	1112904296	CARLOS	MARIO	LOPEZ	LOPEZ	$ 661.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26022	Julio	2024	2471995	GONZALO	ANTONIO	GARCIA	SANCHEZ	$ 770.400	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26023	Julio	2024	29464271	ACENETH		MEDINA	ARIAS	$ 567.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26024	Julio	2024	21964078	ROSALBA		Velez	Atehortua	$ 189.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26025	Julio	2024	70411717	Alirio		Muñoz	Alvarez	$ 272.700	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26026	Julio	2024	6134214	DIDIER		HINCAPIE	BEDOYA	$ 148.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26027	Julio	2024	6481801	LUIS	GONZAGA	RESTREPO	LOPEZ	$ 1.333.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26028	Julio	2024	6272374	FRANCISCO	JAVIER	VERGARA	CEBALLOS	$ 189.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26029	Julio	2024	6132395	HERTOR	FABIO	SANCHEZ	ZAPATA	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26030	Julio	2024	6280710	ANTONIO	JOSE	CRUZ	GIRALDO	$ 567.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26031	Julio	2024	18470598	Pedro	Pablo	Rodas	Ramirez	$ 848.700	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26032	Julio	2024	6281063	LIBARDO		ORTIZ		$ 315.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26033	Julio	2024	16203888	CARLOS	ARTURO	FRANCO	SIERRA	$ 517.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26034	Julio	2024	29134342	Adiela		Quintero		$ 337.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26035	Julio	2024	6477762	JOSE	Ernesto	Valencia	Vallejo	$ 598.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

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26036	Julio	2024	2473821	OCTAVIO		ARIAS	GARZON	$ 577.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26037	Julio	2024	17144004	HUMBERTO		LOPEZ	OSPINA	$ 1.323.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26038	Julio	2024	10193507	HUMBERTO		ORTIZ		$ 1.153.200	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26039	Julio	2024	75105841	FERNANDO	ARNULFO	RODRIGUEZ	RODRIGUEZ	$ 819.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26040	Julio	2024	6282586	JOSE	MANUEL	TANGARIFE	TORO	$ 252.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26041	Julio	2024	2473365	JORGE	ALBEIRO	SANTA	VELASQUEZ	$ 1.386.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26042	Julio	2024	4577973	FRANCISCO	JAVIER	GARCIA	MARIN	$ 1.438.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26043	Julio	2024	94351305	FABIAN		OROZCO	ESCOBAR	$ 882.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26044	Julio	2024	31420434	SANDRA	MILENA	VELEZ	ROMAN	$ 930.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26045	Julio	2024	16213666	ALVARO		GUANES	LOPEZ	$ 632.400	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26046	Julio	2024	29463864	SONIA	LILIANA	OSORIO	MORALES	$ 206.100	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26047	Julio	2024	6281616	LUIS	CARLOS	QUINTERO		$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26048	Julio	2024	6284747	HECTOR	FABIO	CARDONA	ARIAS	$ 1.260.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26049	Julio	2024	94280897	CARLOS	ARTURO	ZAPATA	GONZALEZ	$ 1.308.300	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26050	Julio	2024	6482708	MARIO	DE JESUS	HERNANDEZ	OSORIO	$ 1.575.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26051	Julio	2024	6279917	ALDEMAR	ANTONIO	TORO	RAMIREZ	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26052	Julio	2024	16802481	FERNEY	DE JESUS	LOAIZA	ZAPATA	$ 189.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26053	Julio	2024	16216691	ALONSO	DE JESUS	MONTOYA	LOPEZ	$ 1.512.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26054	Julio	2024	16834372	ELUBIN		HURTADO	MORERA	$ 756.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26055	Julio	2024	6358415	MIGUEL	ANGEL	VERGARA	CALDERON	$ 220.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26056	Julio	2024	29159035	ALICIA		VIGAMA	TUNUNCAMA	$ 409.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26057	Julio	2024	29158669	NANCY	DEL SOCORRO	SUAREZ	HENAO	$ 567.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26058	Julio	2024	6119366	JHON	FREDY	CARDONA	BENITEZ	$ 706.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26059	Julio	2024	2558533	ISAAC		GONZALEZ	TORO	$ 346.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26060	Julio	2024	6441452	JOSE	JESUS	CEBALLOS	HENAO	$ 126.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26061	Julio	2024	14880765	ALFONSO	MARIA	CEBALLOS	PELAEZ	$ 250.290	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26062	Julio	2024	8180034	RAMIRO	DE JESUS	ACOSTA	CANO	$ 1.827.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26063	Julio	2024	6184239	JOSE	ELY	MARIN	MARIN	$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26064	Julio	2024	6481694	JESUS	ANIBAL	ISAZA	RODRIGUEZ	$ 976.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26065	Julio	2024	6356242	GREGORIO	LUIS	VALENCIA	SERNA	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26066	Julio	2024	3492693	JAIME	DE JESUS	ZULUAGA	HOYOS	$ 756.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
26067	Julio	2024	1061431106	Ruben	enrique	Dagua	astaiza	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26068	Julio	2024	76050234	JOSE	YAILTON	CAICEDO	TRUJILLO	$ 1.825.200	800.185.901	Cooperativa Del Norte Del Cauca
26069	Julio	2024	76337224	HUBER		DIAZ	CENCIO	$ 737.100	800.185.901	Cooperativa Del Norte Del Cauca
26070	Julio	2024	76225290	DANIEL		ORTIZ		$ 1.041.600	800.185.901	Cooperativa Del Norte Del Cauca
26071	Julio	2024	10497699	RUBERNEY		SANDOVAL	ORTIZ	$ 235.200	800.185.901	Cooperativa Del Norte Del Cauca
26072	Julio	2024	4653895	Leonel		Mecha	trochez	$ 99.000	800.185.901	Cooperativa Del Norte Del Cauca
26073	Julio	2024	10471154	ELIMELETH		SANCHEZ	MORALES	$ 1.108.800	800.185.901	Cooperativa Del Norte Del Cauca
26074	Julio	2024	10471314	JOEL		TORRES		$ 772.800	800.185.901	Cooperativa Del Norte Del Cauca
26075	Julio	2024	34503609	ANA	BELISA	LUCUMI	CAMPO	$ 436.800	800.185.901	Cooperativa Del Norte Del Cauca
26076	Julio	2024	4638359	HECTOR	DUBAN	FIGUEROA	MORALES	$ 596.700	800.185.901	Cooperativa Del Norte Del Cauca

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26077	Julio	2024	76050142	BENEDITO		CARABALI	CAICEDO	$ 1.158.300	800.185.901	Cooperativa Del Norte Del Cauca
26078	Julio	2024	25380674	Celina		Chocue	Dagua	$ 330.000	800.185.901	Cooperativa Del Norte Del Cauca
26079	Julio	2024	4638344	HUBERTO		DIAZ	CHOCO	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
26080	Julio	2024	48611448	FABIOLA		MENDEZ		$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
26081	Julio	2024	25328939	MARIA	ETELVINA	OCORO	CARABALI	$ 739.800	800.185.901	Cooperativa Del Norte Del Cauca
26082	Julio	2024	10474364	EDINSON	ARCESIO	PARRA	VALDES	$ 1.509.300	800.185.901	Cooperativa Del Norte Del Cauca
26083	Julio	2024	4637316	LEONARDO		DIAZ	CHOCO	$ 666.900	800.185.901	Cooperativa Del Norte Del Cauca
26084	Julio	2024	96351102	JUAN	EULISES	VARGAS	DIAZ	$ 369.600	800.185.901	Cooperativa Del Norte Del Cauca
26085	Julio	2024	29361734	JENY	JOHANA	ALEGRIA	OSSA	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26086	Julio	2024	16838446	DUMAR		ARBOLEDA	LUCUMI	$ 403.200	800.185.901	Cooperativa Del Norte Del Cauca
26087	Julio	2024	1067463833	YULIANA		IMBACHI	ROSERO	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
26088	Julio	2024	1007685192	JOHN	MARO	HUILA	YANDE	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
26089	Julio	2024	1067460490	OLIVEY		ULCUE	GUTIERREZ	$ 470.400	800.185.901	Cooperativa Del Norte Del Cauca
26090	Julio	2024	1067461384	WILFREDO		YATACUE	MUÑOZ	$ 235.200	800.185.901	Cooperativa Del Norte Del Cauca
26091	Julio	2024	16822025	IGNACIO		LOPEZ		$ 302.400	800.185.901	Cooperativa Del Norte Del Cauca
26092	Julio	2024	4656527	Ramon		Yacue	Conda	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26093	Julio	2024	34502007	MARTHA	ISABEL	ALEGRIA	OSSA	$ 302.400	800.185.901	Cooperativa Del Norte Del Cauca
26094	Julio	2024	76233016	Julio	augusto	Rivera	Yacue	$ 862.500	800.185.901	Cooperativa Del Norte Del Cauca
26095	Julio	2024	4652056	Hilario		Yunda	Pinzon	$ 99.000	800.185.901	Cooperativa Del Norte Del Cauca
26096	Julio	2024	34503637	CARMEN		ACOSTA	HURTADO	$ 100.800	800.185.901	Cooperativa Del Norte Del Cauca
26097	Julio	2024	76336973	MARCEDONIO		CHARRUPI		$ 235.200	800.185.901	Cooperativa Del Norte Del Cauca
26098	Julio	2024	10355166	RODRIGO		MOSQUERA		$ 168.000	800.185.901	Cooperativa Del Norte Del Cauca
26099	Julio	2024	25332292	YOLANY		CENCIO	SOLIS	$ 842.400	800.185.901	Cooperativa Del Norte Del Cauca
26100	Julio	2024	4637993	ENRIQUE		APONZA	CHARRUPI	$ 807.300	800.185.901	Cooperativa Del Norte Del Cauca
26101	Julio	2024	10474553	JOSE	EDIER	DIAZ	CENCIO	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26102	Julio	2024	76336647	JAVIER		CHARRUPI		$ 403.200	800.185.901	Cooperativa Del Norte Del Cauca
26103	Julio	2024	34680182	BERFALIA		CAICEDO	CARABALI	$ 470.400	800.185.901	Cooperativa Del Norte Del Cauca
26104	Julio	2024	76232131	Antonio		Poquiguegue	casamachin	$ 232.500	800.185.901	Cooperativa Del Norte Del Cauca
26105	Julio	2024	10473133	JAVIER		SANCHEZ	MUÑOZ	$ 940.800	800.185.901	Cooperativa Del Norte Del Cauca
26106	Julio	2024	1061430170	Sandra	Yaneth	Dagua	Secue	$ 171.600	800.185.901	Cooperativa Del Norte Del Cauca
26107	Julio	2024	16647814	JOSE	AIBAR	BALANTA	VIAFARA	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca
26108	Julio	2024	34501732	FABIOLA		HERRERA	MUÑOZ	$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
26109	Julio	2024	1067464728	DAYSURY		BALANTA	VIAFARA	$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
26110	Julio	2024	10471607	CRUZ	ANGEL	LUCUMI		$ 134.400	800.185.901	Cooperativa Del Norte Del Cauca
26111	Julio	2024	10370133	ABSALON		LUCUMI	ARARAT	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
26112	Julio	2024	10470703	NICOLAS		GUETIO	BECOCHE	$ 470.400	800.185.901	Cooperativa Del Norte Del Cauca
26113	Julio	2024	34501728	ELSA	MARIA	CHARRUPI	BALANTA	$ 201.600	800.185.901	Cooperativa Del Norte Del Cauca
26114	Julio	2024	76050091	JOSE	ALIS	BALANTA	MINA	$ 369.600	800.185.901	Cooperativa Del Norte Del Cauca
26115	Julio	2024	34770578	Mariela		Yacue	Dagua	$ 357.000	800.185.901	Cooperativa Del Norte Del Cauca
26116	Julio	2024	76050139	SAMUEL		RODALLEGA	BALANTA	$ 201.600	800.185.901	Cooperativa Del Norte Del Cauca
26117	Julio	2024	4637884	POMPILIO		ARARAT	DIAZ	$ 421.200	800.185.901	Cooperativa Del Norte Del Cauca

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26118	Julio	2024	1061431487	Monica	Andrea	Tombe	Ul	$ 312.000	800.185.901	Cooperativa Del Norte Del Cauca
26119	Julio	2024	10474293	DIOMEDES		MANQUILLO	PEÑAFIEL	$ 436.800	800.185.901	Cooperativa Del Norte Del Cauca
26120	Julio	2024	34603748	Francia	Lilia	Fajardo	Cuentia	$ 413.100	800.185.901	Cooperativa Del Norte Del Cauca
26121	Julio	2024	76289018	LUIS	ANTONIO	HUILA	CAMPO	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26122	Julio	2024	4638258	SANTIAGO		OSSA		$ 302.400	800.185.901	Cooperativa Del Norte Del Cauca
26123	Julio	2024	14441061	ALVARO		DAZA	TORRES	$ 336.000	800.185.901	Cooperativa Del Norte Del Cauca
26124	Julio	2024	76224790	FREDY		APONZA	CHARRUPI	$ 1.509.300	800.185.901	Cooperativa Del Norte Del Cauca
26125	Julio	2024	10476952	MARCELINO		DIAZ		$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
26126	Julio	2024	10471920	JOSE	ALIRIO	GUETIO	ZAMBRANO	$ 268.800	800.185.901	Cooperativa Del Norte Del Cauca
26127	Julio	2024	10473847	HECTOR	DARIO	CAMPO	FLOR	$ 134.400	800.185.901	Cooperativa Del Norte Del Cauca
26128	Julio	2024	4719074	ISAIAS		SOSCUE		$ 504.000	800.185.901	Cooperativa Del Norte Del Cauca
26129	Julio	2024	10471202	HERMINIO		GUETIO	HUILA	$ 134.400	800.185.901	Cooperativa Del Norte Del Cauca
26130	Julio	2024	76337434	JOSE	YIMER	APONZA	CHARRUPI	$ 737.100	800.185.901	Cooperativa Del Norte Del Cauca
26131	Julio	2024	25327911	SIXTA	TULIA	SENCIO	CARABALI	$ 268.800	800.185.901	Cooperativa Del Norte Del Cauca
26132	Julio	2024	4653979	Marcelo		Coicue	Fernandez	$ 168.600	800.185.901	Cooperativa Del Norte Del Cauca
26133	Julio	2024	25331717	SANDRA	MILENA	JIMENEZ	BALANTA	$ 70.200	800.185.901	Cooperativa Del Norte Del Cauca
26134	Julio	2024	10471127	LUIS	ANGEL	VEGA	VICTORIA	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26135	Julio	2024	25384867	Maria	Josefa	Tombe	De Yatacue	$ 363.600	800.185.901	Cooperativa Del Norte Del Cauca
26136	Julio	2024	10472380	JOSE	OMAR	VALENCIA	GONZALEZ	$ 421.200	800.185.901	Cooperativa Del Norte Del Cauca
26137	Julio	2024	34502183	LUZ	NEIDA	LUCUMI	CAMPO	$ 638.400	800.185.901	Cooperativa Del Norte Del Cauca
26138	Julio	2024	10471609	ARCADIO		GONZALEZ	GUANILLO	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
26139	Julio	2024	76140194	Elias	Antonio	Salazar	Julicue	$ 330.000	800.185.901	Cooperativa Del Norte Del Cauca
26140	Julio	2024	1067463880	ALEXANDRA		CAICEDO	DIAZ	$ 1.017.900	800.185.901	Cooperativa Del Norte Del Cauca
26141	Julio	2024	25329914	YOLANDA		DIAZ	CHOCO	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26142	Julio	2024	34596712	Otilia		Fernandez	Dagua	$ 99.000	800.185.901	Cooperativa Del Norte Del Cauca
26143	Julio	2024	34502331	JULIA		BECOCHE	CAMAYO	$ 134.400	800.185.901	Cooperativa Del Norte Del Cauca
26144	Julio	2024	1061689804	ERVINSON		JIMENEZ	AROLLAVE	$ 1.123.200	800.185.901	Cooperativa Del Norte Del Cauca
26145	Julio	2024	10690434	JOSE	OMAR	GARCIA	OSSA	$ 201.600	800.185.901	Cooperativa Del Norte Del Cauca
26146	Julio	2024	34502680	ELCIRA		RIVERA	FERNANDEZ	$ 67.200	800.185.901	Cooperativa Del Norte Del Cauca
26147	Julio	2024	10355055	JAIME		ULCUE	CAMPO	$ 491.400	800.185.901	Cooperativa Del Norte Del Cauca
26148	Julio	2024	1067464153	HOLMEN	ARBEY	GUETIO	HUILA	$ 436.800	800.185.901	Cooperativa Del Norte Del Cauca
26149	Julio	2024	25331905	AIDA	LUCI	VELASCO	DAGUA	$ 504.000	800.185.901	Cooperativa Del Norte Del Cauca
26150	Julio	2024	1067460021	LICED	CRISTINA	CARABALI		$ 100.800	800.185.901	Cooperativa Del Norte Del Cauca
26151	Julio	2024	1067469504	VIVIANA	ANDREA	GUETIO	LUCUMI	$ 302.400	800.185.901	Cooperativa Del Norte Del Cauca
26152	Julio	2024	10470497	MARCO	ANTONIO	OSSA	CAMPO	$ 235.200	800.185.901	Cooperativa Del Norte Del Cauca
26153	Julio	2024	10473455	RENE	ASDRUBAL	ZAMBRANO	SOLARTE	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26154	Julio	2024	10473128	ENERIO		PAZ	CORDOBA	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26155	Julio	2024	10472884	PEDRO	JOSE	YANDI	YANDI	$ 596.700	800.185.901	Cooperativa Del Norte Del Cauca
26156	Julio	2024	10487227	JESUS	MARIA	RIVERA	VELASCO	$ 165.000	800.185.901	Cooperativa Del Norte Del Cauca
26157	Julio	2024	10471248	JUAN	ANGEL	SALAZAR	VEGA	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
26158	Julio	2024	10473753	CARLOS	ARIEL	FIGUEROA	MORALES	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca

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26159	Julio	2024	10493092	Santiago		Sierra	rivera	$ 345.000	800.185.901	Cooperativa Del Norte Del Cauca
26160	Julio	2024	1067463960	LEIDER		CAICEDO	DIAZ	$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
26161	Julio	2024	25367319	Rosalba		Diaz	Ñuscue	$ 236.100	800.185.901	Cooperativa Del Norte Del Cauca
26162	Julio	2024	1007444184	CRISTIAN	DAVID	CAICEDO	DIAZ	$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
26163	Julio	2024	25328009	LUZ	DARY	CARABALI	ARARAT	$ 604.800	800.185.901	Cooperativa Del Norte Del Cauca
26164	Julio	2024	10474133	YUBER	DALEXIO	ALMENDRAS	SANCHEZ	$ 292.800	800.185.901	Cooperativa Del Norte Del Cauca
26165	Julio	2024	25546493	LILIBET		QUINA	VIDAL	$ 1.053.000	800.185.901	Cooperativa Del Norte Del Cauca
26166	Julio	2024	4653821	Antonio		Sanches	fajardo	$ 99.000	800.185.901	Cooperativa Del Norte Del Cauca
26167	Julio	2024	34501336	ROSA	MARIA	LUCUMI	CAMPO	$ 369.600	800.185.901	Cooperativa Del Norte Del Cauca
26168	Julio	2024	10470790	EFRAIN	ESTEBAN	CARABALI	ARARAT	$ 244.800	800.185.901	Cooperativa Del Norte Del Cauca
26169	Julio	2024	76050216	ANGEL	BENIGNO	CARABALI	MARROQUIN	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
26170	Julio	2024	10471059	JOSE	ISIDORO	ORTIZ		$ 436.800	800.185.901	Cooperativa Del Norte Del Cauca
26171	Julio	2024	10470987	TANCLELI		SOSA	ZEMANATE	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26172	Julio	2024	7545766	GILBERTO		VELASCO	SARRIA	$ 672.000	800.185.901	Cooperativa Del Norte Del Cauca
26173	Julio	2024	76142080	Celedono		Vitonco	rivera	$ 102.600	800.185.901	Cooperativa Del Norte Del Cauca
26174	Julio	2024	10355084	PORFIRIO		MORAN		$ 168.000	800.185.901	Cooperativa Del Norte Del Cauca
26175	Julio	2024	25328085	GLORIA	AMPARO	GONZALEZ	MINA	$ 491.400	800.185.901	Cooperativa Del Norte Del Cauca
26176	Julio	2024	2765343	Jose	luis	Montes	Uribe	$ 1.423.500	800.185.901	Cooperativa Del Norte Del Cauca
26177	Julio	2024	76141978	Italiano		Tombe	Rivera	$ 552.000	800.185.901	Cooperativa Del Norte Del Cauca
26178	Julio	2024	76225127	WALTER		CAYCEDO	TRUJILLO	$ 1.298.700	800.185.901	Cooperativa Del Norte Del Cauca
26179	Julio	2024	1067466751	MIGUEL	ABADIAS	MENDEZ	COBO	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26180	Julio	2024	76299778	CARLOS	HORACIO	RIVERA	LIZ	$ 210.600	800.185.901	Cooperativa Del Norte Del Cauca
26181	Julio	2024	16825317	AMABLE		GUZMAN		$ 737.100	800.185.901	Cooperativa Del Norte Del Cauca
26182	Julio	2024	34501855	ISLENI		BECOCHE	FLOR	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26183	Julio	2024	10472330	ALEJANDRO		VELASCO	MOJICA	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26184	Julio	2024	34500058	ANA	JULIA	MUÑOZ	DE BOLAÑOS	$ 877.500	800.185.901	Cooperativa Del Norte Del Cauca
26185	Julio	2024	10474123	JESUS	ALFREDO	FERNANDEZ	BASTO	$ 596.700	800.185.901	Cooperativa Del Norte Del Cauca
26186	Julio	2024	25331676	MARIA	SOEYI	MORENO	TOVAR	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca
26187	Julio	2024	10355195	EDGAR		URMENDIS		$ 1.088.100	800.185.901	Cooperativa Del Norte Del Cauca
26188	Julio	2024	10472816	JAMER		LUCUMI	MINA	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
26189	Julio	2024	10484720	Enrique		Dagua	Fernandez	$ 1.000.500	800.185.901	Cooperativa Del Norte Del Cauca
26190	Julio	2024	1061435397	Paola	Andrea	Pilcue	Dicue	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26191	Julio	2024	10370164	GUSTAVO		GUETIO	ZAMBRANO	$ 982.800	800.185.901	Cooperativa Del Norte Del Cauca
26192	Julio	2024	4692197	MARIO		CUETIA	VELASCO	$ 1.228.500	800.185.901	Cooperativa Del Norte Del Cauca
26193	Julio	2024	76142285	Benjamin		Fernandez	Quitumbo	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26194	Julio	2024	1060359740	FAUSTO	YINER	SOLIS	MINA	$ 280.800	800.185.901	Cooperativa Del Norte Del Cauca
26195	Julio	2024	10480711	Jose	Maria	Conda	Fernandez	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26196	Julio	2024	34501658	OTILIA		PACHO	YANDY	$ 421.200	800.185.901	Cooperativa Del Norte Del Cauca
26197	Julio	2024	10472052	GREGORIO		GUETIO	HUILA	$ 70.200	800.185.901	Cooperativa Del Norte Del Cauca
26198	Julio	2024	10470700	OTONIEL		ZUÑIGA		$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26199	Julio	2024	76050083	JAIRO		SOLIS		$ 631.800	800.185.901	Cooperativa Del Norte Del Cauca

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26200	Julio	2024	10470805	MAURO		CARABALI	ANTERO	$ 1.123.200	800.185.901	Cooperativa Del Norte Del Cauca
26201	Julio	2024	16822641	CARLOS	ALBERTO	CAMPO		$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26202	Julio	2024	34380171	EVA		VIAFARA	LUCUMI	$ 140.400	800.185.901	Cooperativa Del Norte Del Cauca
26203	Julio	2024	76050297	WILLAR		CANIZALEZ	NAZARIT	$ 1.193.400	800.185.901	Cooperativa Del Norte Del Cauca
26204	Julio	2024	76050186	ROBERT		ARARAT	RODALLEGA	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26205	Julio	2024	10370208	CARLOS	ARTURO	DAZA	DAZA	$ 1.228.500	800.185.901	Cooperativa Del Norte Del Cauca
26206	Julio	2024	10520585	JESUS	ANTONIO	GUETIO	YANDI	$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26207	Julio	2024	10473486	JOSE	HERMES	GUETIO	CAMPO	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26208	Julio	2024	4638946	JAMER		ARARATH	CARABALI	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26209	Julio	2024	10498199	Victor	Manuel	Campo	casamachin	$ 345.000	800.185.901	Cooperativa Del Norte Del Cauca
26210	Julio	2024	76140516	Albeiro		Ul	julicue	$ 241.500	800.185.901	Cooperativa Del Norte Del Cauca
26211	Julio	2024	48611702	TEODOSIA		ARARAT		$ 386.100	800.185.901	Cooperativa Del Norte Del Cauca
26212	Julio	2024	76337323	JOSE	EIDER	CENCIO	SOLIS	$ 772.200	800.185.901	Cooperativa Del Norte Del Cauca
26213	Julio	2024	4653727	Saulo		Ciclos	mestizo	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
26214	Julio	2024	1060356164	CELY	YOHANA	CARABALI	CARABALI	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26215	Julio	2024	10472824	LEDER		RAMOS	PALTA	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26216	Julio	2024	17671160	ALMICAR		CARABALI		$ 702.000	800.185.901	Cooperativa Del Norte Del Cauca
26217	Julio	2024	1005046514	WILDER		CLARO	AVILA	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26218	Julio	2024	10472687	ROBERT	FRANCISCO	ZAMBRANO	COBO	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26219	Julio	2024	38551633	NELLY		VELASCO	URRUTIA	$ 1.088.100	800.185.901	Cooperativa Del Norte Del Cauca
26220	Julio	2024	4718490	HUMBERTO		VELASCO	SABOGAL	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26221	Julio	2024	10471212	MARTINIANO		GUAZA	CARABALI	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca
26222	Julio	2024	34540431	Maria	del Socorro	Astaiza		$ 379.500	800.185.901	Cooperativa Del Norte Del Cauca
26223	Julio	2024	1059598124	YAMIT		MONTENEGRO	SABOGAL	$ 456.300	800.185.901	Cooperativa Del Norte Del Cauca
26224	Julio	2024	76050156	EDWARD		CAICEDO	SOLIS	$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26225	Julio	2024	4638230	JESUS	ALIRIO	AMAYA	MUÑOZ	$ 491.400	800.185.901	Cooperativa Del Norte Del Cauca
26226	Julio	2024	1067465670	ANGELA	JIMENA	GUETIO	RIVERA	$ 351.000	800.185.901	Cooperativa Del Norte Del Cauca
26227	Julio	2024	18463660	GERMAN		CAMAYO	CAMPO	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26228	Julio	2024	1061434633	Jhoan	Adrian	Dagua	Pito	$ 966.000	800.185.901	Cooperativa Del Norte Del Cauca
26229	Julio	2024	1061428381	Arnold		Fernandez	Martinez	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26230	Julio	2024	10473184	NILSON	ELIAS	GUETIO	YANDY	$ 421.200	800.185.901	Cooperativa Del Norte Del Cauca
26231	Julio	2024	76336749	SILVANO		APONZA	CHARRUPI	$ 842.400	800.185.901	Cooperativa Del Norte Del Cauca
26232	Julio	2024	10473194	ALVARO		LUCUMI	GARCIA	$ 561.600	800.185.901	Cooperativa Del Norte Del Cauca
26233	Julio	2024	34595074	Luz	Mila	Alvarez	Chamizas	$ 682.500	800.185.901	Cooperativa Del Norte Del Cauca
26234	Julio	2024	76141283	Gustavo		Dagua	Escue	$ 276.000	800.185.901	Cooperativa Del Norte Del Cauca
26235	Julio	2024	10473594	HELBERT	IVAN	GUETIO	ZAMBRANO	$ 1.755.000	800.185.901	Cooperativa Del Norte Del Cauca
26236	Julio	2024	75145732	ISMAEL		YANDE	FERNANDEZ	$ 666.900	800.185.901	Cooperativa Del Norte Del Cauca
26237	Julio	2024	1002946597	Doly	Andrea	Pechene	pechene	$ 138.000	800.185.901	Cooperativa Del Norte Del Cauca
26238	Julio	2024	76140225	Milton		Montoya	ñuscue	$ 172.500	800.185.901	Cooperativa Del Norte Del Cauca
26239	Julio	2024	10472206	RICAURTE		GUETIO	HUILA	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
26240	Julio	2024	1067462596	HEIDY	XIMENA	ARARAT	BALANTA	$ 175.500	800.185.901	Cooperativa Del Norte Del Cauca

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26241	Julio	2024	1067465890	LINA	ZARET	ARARAT	PERLAZA	$ 526.500	800.185.901	Cooperativa Del Norte Del Cauca
26242	Julio	2024	98355204	LESANDER		JANAMEJOY	JOJOA	$ 315.900	800.185.901	Cooperativa Del Norte Del Cauca
26243	Julio	2024	10471410	HENRY		SILVA		$ 245.700	800.185.901	Cooperativa Del Norte Del Cauca
26244	Julio	2024	10370169	LUIS	HERNAN	SARRIA	MERA	$ 631.800	800.185.901	Cooperativa Del Norte Del Cauca
26245	Julio	2024	10471939	HERNEY		GUZMAN	VELASCO	$ 105.300	800.185.901	Cooperativa Del Norte Del Cauca
26246	Julio	2024	4718801	LIBERTO	ANTONIO	RIVERA	CHOCUE	$ 912.600	800.185.901	Cooperativa Del Norte Del Cauca
26247	Julio	2024	1033341908	LEANDRO	ALBERTO	MURIEL	MEJIA	$ 145.656	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26248	Julio	2024	70381058	Orlando	de jesus	aristizabal	salazar	$ 953.820	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26249	Julio	2024	3365055	JOSE	ALEJANDRINO	GALLEGO	ALVAREZ	$ 544.842	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26250	Julio	2024	70163509	WILLIAM	DE JESUS	ALZATA	ZULUAGA	$ 1.599.900	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26251	Julio	2024	21791361	Rosa	Ines	Patiño	Martinez	$ 485.898	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26252	Julio	2024	70167357	ALDEMAR	ANTONIO	GONZALEZ	MORALES	$ 275.856	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26253	Julio	2024	98478146	GUSTAVO	ADOLFO	MESA	VELASQUEZ	$ 279.408	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26254	Julio	2024	16479122	ANGEL	JUICIO	ARBOLEDA		$ 114.522	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26255	Julio	2024	15403539	JORGE	IVAN	PANESSO	CARTAGENA	$ 267.219	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26256	Julio	2024	70165927	HECTOR	ALONSO	SIERRA	SANTILLANA	$ 381.741	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26257	Julio	2024	71876739	FRANCISCO	JAVIER	BERMUDEZ	FRANCO	$ 299.646	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26258	Julio	2024	70160761	JOSE	MIGUEL	GONZALEZ	ARIAS	$ 435.034	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26259	Julio	2024	1045107648	DIDIER		TABORDA	VALLEJO	$ 355.833	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26260	Julio	2024	21969745	GLADYS	MARLELENY	AGUDELO	CALLEJAS	$ 145.012	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26261	Julio	2024	70165385	ORFENIO	ALONSO	MONTOYA	VELAZQUEZ	$ 152.696	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26262	Julio	2024	3666738	CARLOS	ALBERTO	QUINTERO	OSORIO	$ 216.666	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26263	Julio	2024	70854513	EDGAR	DE JESUS	ROBLEDO	GRAJALES	$ 471.120	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26264	Julio	2024	70254489	JESUS	EDILSON	URIBE	SALAZAR	$ 433.332	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26265	Julio	2024	1045110409	YENNIFER	ANDREA	GOEZ	CORREA	$ 397.221	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26266	Julio	2024	22228937	MARIA	AURORA	PULGARIN	SANCHEZ	$ 216.666	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26267	Julio	2024	3409727	JOSE	ANIBAL	IBARRA		$ 252.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26268	Julio	2024	3667095	MARCO	ANTONIO	PULGARIN	SANCHEZ	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26269	Julio	2024	70602118	CARLOS	MARIO	FERNANDEZ	RESTREPO	$ 216.666	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26270	Julio	2024	15535064	JAIRO	CESAR	MAZO	VALENCIA	$ 72.222	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26271	Julio	2024	70411041	LIBARDO	DE JESUS	LOPEZ	MONTOYA	$ 108.333	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26272	Julio	2024	71172586	LUIS	ORLANDO	RIOS	LONDOÑO	$ 108.333	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26273	Julio	2024	43289925	LILIANA	DEL SOCORRO	FLOREZ	HOLGUIN	$ 724.800	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26274	Julio	2024	3667472	LUIS	ALBERTO	TABORDA	HINCAPIE	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26275	Julio	2024	70254966	WALTER	DIDIER	HINCAPIE	YEPES	$ 144.444	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26276	Julio	2024	39327611	ANA	PATRICIA	GARCIA	MARULANDA	$ 397.221	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26277	Julio	2024	70253857	JAIME	ALBERTO	PATIÑO	AVENDAÑO	$ 252.777	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26278	Julio	2024	70256232	ARLEY	DE JESUS	PEREZ	HINCAPIE	$ 505.554	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26279	Julio	2024	71421396	ERNESTO	DE JESUS	CADAVID	OSORIO	$ 102.654	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26280	Julio	2024	3493817	LUIS	ENRIQUE	GIRALDO	URREA	$ 534.450	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26281	Julio	2024	98712824	CAMILO	ALBERTO	MONSALVE	AGUDELO	$ 216.666	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26282	Julio	2024	71420970	LUIS	ALFONSO	PABON	RESTREPO	$ 216.126	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26283	Julio	2024	70256453	ELKIN	DE JESUS	VALENCIA	FRANCO	$ 180.555	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26284	Julio	2024	71420046	EDUARDO		ALVAREZ	ORTIZ	$ 68.436	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26285	Julio	2024	1033337530	EDWIN	ANDRES	ROJAS	GOMEZ	$ 714.660	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26286	Julio	2024	43709119	LUZ	MARIA	ROJAS	GOMEZ	$ 238.833	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26287	Julio	2024	71000785	Carlos	Alberto	Quintero	gonzales	$ 105.066	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26288	Julio	2024	70380744	Francisco	de Jesus	Cardona	zuluaga	$ 158.292	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26289	Julio	2024	70256362	ADRIAN	ALEXANDER	TORRES	CHAVERA	$ 108.333	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26290	Julio	2024	70166396	LUIS	FERNEY	HERNANDEZ	GOMEZ	$ 435.024	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26291	Julio	2024	98707809	William	Alberto	Idarraga	aguirre	$ 372.975	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26292	Julio	2024	43710744	CLAUDIA	YANETH	ROJAS	GOMEZ	$ 272.952	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26293	Julio	2024	3448616	Angel	custodio	Garcias		$ 39.573	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26294	Julio	2024	3446657	GERARDO	DE JESUS	GUZMAN	GARCIA	$ 72.222	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26295	Julio	2024	3655520	FERNANDO	DE JESUS	POSADA	GAVIRIA	$ 170.880	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26296	Julio	2024	70380466	Luis	amado	Castaño	castaño	$ 114.168	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26297	Julio	2024	16494754	JOSE	URIEL	DAZA	RIOS	$ 496.275	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26298	Julio	2024	98479738	LEONEL	ANTONIO	ZAPATA	CARMONA	$ 321.597	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26299	Julio	2024	98455575	LUIS	EDUARDO	MONSAIVE	LONDOÑO	$ 580.032	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26300	Julio	2024	98479808	RAFAEL	EDUARDO	GRANADOS	TANGARIFE	$ 243.675	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26301	Julio	2024	70660774	JESUS	SALVADOR	ACEVEDO	CARDONA	$ 580.992	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26302	Julio	2024	8457184	LUIS	ALFONSO	TABORDA	HENAO	$ 375.936	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26303	Julio	2024	70661903	RAMIRO	DE JESUS	GALEANO	SOTO	$ 239.232	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26304	Julio	2024	70601861	JORGE	HUMBERTO	GIRALDO	POSADA	$ 324.999	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26305	Julio	2024	1028120184	JULIO	CESAR	BOLIVAR	BETANCUR	$ 239.526	811025861	COOPERATIVA DE CAFICULTORES DE ANTIOQUIA
26306	Julio	2024	15909140	Leonel		Castillo	osorio	$ 60.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26307	Julio	2024	25237326	MAGNOLIA		BEDOYA	ZAPATA	$ 104.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26308	Julio	2024	9975029	LUIS	GONZAGA	RIOS	ZAPATA	$ 259.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26309	Julio	2024	4482535	JOSUE		ORTIZ	HURTADO	$ 225.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26310	Julio	2024	9850658	NORBEY		GRANADA	OROZCO	$ 354.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26311	Julio	2024	75034510	LUIS	ALIRIO	MUÑOZ	ALARCON	$ 435.330	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26312	Julio	2024	98457255	WILLIAM		POSADA		$ 322.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26313	Julio	2024	7555362	WILLIAM	DE JESUS	SALAZAR	OSPINA	$ 669.120	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26314	Julio	2024	9855978	MIGUEL	ANGEL	ARIAS	GIRALDO	$ 567.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26315	Julio	2024	30359370	MARILUZ		CASTRILLON	GIRALDO	$ 662.970	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26316	Julio	2024	10282016	RIGOBERTO		GIRALDO	GIRALDO	$ 441.840	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26317	Julio	2024	98677051	GIOVANNI	ALONSO	RAMOS	FRANCO	$ 159.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26318	Julio	2024	4479944	RODRIGO		FRANCO	GONZALEZ	$ 662.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26319	Julio	2024	24873029	DIANA	ESPERANZA	RIOS	VARGAS	$ 851.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26320	Julio	2024	98676989	JUAN	DE DIOS	MONTES	BETANCUR	$ 111.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26321	Julio	2024	4485956	ALONSO		HERRERA	SALAZAR	$ 395.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26322	Julio	2024	75002189	GILDARDO		CARMONA	RIVERA	$ 892.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26323	Julio	2024	1061656049	REINEL	FABIAN	MUÑOZ	GRAJALES	$ 281.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26324	Julio	2024	16112192	HECTOR		LOPEZ	GALLEGO	$ 581.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26325	Julio	2024	75002021	OSCAR	ALBERTO	MONTES	GOMEZ	$ 528.960	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26326	Julio	2024	4442037	SILVIO	ANTONIO	SOTO	SALAZAR	$ 616.275	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26327	Julio	2024	24719425	MARIA	OFELIA	OSORIO	HERRERA	$ 162.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26328	Julio	2024	16111872	RUBEN	DARIO	HINCAPIE	HINCAPIE	$ 329.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26329	Julio	2024	16114398	JOSE	EDILSON	BEDOYA	TORRES	$ 1.082.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26330	Julio	2024	1277623	GILBERTO		CASTAÑO	LOPEZ	$ 795.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26331	Julio	2024	1311100	ANTONIO	JOSE	TRUJILLO	FLOREZ	$ 76.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26332	Julio	2024	10238346	BAUDILIO		GUTIERREZ	BRIÑEZ	$ 38.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26333	Julio	2024	75145347	JUAN	CARLOS	CASTAÑO	VELASQUEZ	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26334	Julio	2024	16135149	JULIO	CESAR	CARMONA	PEREZ	$ 191.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26335	Julio	2024	9970170	JOSE	DUVAN	GIRALDO	GARCIA	$ 185.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26336	Julio	2024	15898051	JOSE	OMAR	TORRES	TORRES	$ 645.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26337	Julio	2024	30276296	ROSAURA		URIBE	DE OSORIO	$ 300.795	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26338	Julio	2024	75003975	JOHN	FREDY	SEPULVEDA	MURILLO	$ 1.421.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26339	Julio	2024	16110769	LEOVILGILDO		RODRIGUEZ	QUINTERO	$ 246.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26340	Julio	2024	24628410	MARIA	HELENA	RAMIREZ	VARGAS	$ 258.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26341	Julio	2024	16113479	HECTOR	ABAD	QUINTERO	BEDOYA	$ 550.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26342	Julio	2024	75001471	MARCELINO	ANTONIO	ARISTIZABAL	ARISTIZABAL	$ 165.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26343	Julio	2024	24822422	MARIELA		LARGO	LOAIZA	$ 194.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26344	Julio	2024	75003694	ROGELIO		GIRALDO	MARULANDA	$ 363.660	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26345	Julio	2024	75087909	MAURICIO		ARISMENDY	LOPEZ	$ 189.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26346	Julio	2024	16111024	REINALDO		BEDOYA	MOLANO	$ 215.640	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26347	Julio	2024	4566143	JOSE	AICARDO	VALENCIA	BUITRAGO	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26348	Julio	2024	24730813	ALBA	LUCIA	CASTAÑO	TRUJILLO	$ 607.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26349	Julio	2024	24756701	LUZ	MARINA	BLANDON	CASTAÑO	$ 790.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26350	Julio	2024	25125624	IRENE		LOPEZ	DE VALENCIA	$ 244.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26351	Julio	2024	24303320	ARACELY		DUQUE	DE QUINTERO	$ 191.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26352	Julio	2024	41549343	ANA	LUCELY	BELTRAN	DE ALFONSO	$ 264.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26353	Julio	2024	30289399	LUZ	MARINA	VALENCIA	NIETO	$ 255.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26354	Julio	2024	24850417	LUZ	MARIA	GIRALDO	QUINTERO	$ 220.920	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26355	Julio	2024	1312016	CALLETANO		CASTRO	TOVAR	$ 552.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26356	Julio	2024	19296962	GUILLERMO		GARCIA	CASTILLO	$ 122.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26357	Julio	2024	4472230	JOAQUIN	EMILIO	CASTRILLON	ARISTIZABAL	$ 511.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26358	Julio	2024	16113127	JOSE	JAVIER	CARDONA	OCAMPO	$ 75.450	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26359	Julio	2024	4471943	JOSE	NELSON	GOMEZ	ZULUAGA	$ 383.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26360	Julio	2024	4336328	JOSE	LEONEL	VASCO	LOAIZA	$ 446.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26361	Julio	2024	75031067	JAIRO		LOAIZA	ESPINOSA	$ 319.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26362	Julio	2024	4450775	GERARDO		SALAZAR	DUQUE	$ 330.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26363	Julio	2024	1061654581	CESAR	AGUSTO	RUIZ	GARCIA	$ 181.290	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26364	Julio	2024	75033085	JOSE	ANCIZAR	ARBOLEDA	ZULUAGA	$ 287.685	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26365	Julio	2024	10239311	JOSE	ALDEMAR	ARIAS	TORO	$ 96.885	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26366	Julio	2024	16111475	JOSE	ASDRUBAL	GARCIA	MORALES	$ 282.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26367	Julio	2024	75000125	BERTULIO		ESCOBAR	OCAMPO	$ 330.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26368	Julio	2024	30307673	MARTHA	LORENA	VARGAS	VALENCIA	$ 32.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26369	Julio	2024	30331003	LEONILDE		ARIAS	TORO	$ 32.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26370	Julio	2024	24757908	MARIA	AMPARO	QUINTERO	ARISTIZABAL	$ 562.020	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26371	Julio	2024	24620193	ALBA	MARINA	BETANCUR	CASTAÑO	$ 553.350	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26372	Julio	2024	15991720	ALGIDIO		ECHEVERRI	FLOREZ	$ 495.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26373	Julio	2024	24827329	ARACELY		GAMBOA	HOLGUIN	$ 191.790	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26374	Julio	2024	75004271	JOSE	FERNEY	GARCIA	OCAMPO	$ 661.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26375	Julio	2024	16114502	JOHN	FREDDY	CARDONA	CORTES	$ 191.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26376	Julio	2024	9858696	LEONARDO		GONZALEZ	ORTIZ	$ 61.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26377	Julio	2024	15908105	MARIO	DE JESUS	RIVERA	ESPINOSA	$ 485.910	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26378	Julio	2024	75001312	JOSE	ALEJANDRO	FRANCO	BEDOYA	$ 198.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26379	Julio	2024	15987516	JOSE	ANGEL	GONZALEZ	BLANDON	$ 462.840	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26380	Julio	2024	24758196	MARIA	SORANNY	RAMIREZ	TORO	$ 33.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26381	Julio	2024	1058845942	MAURICIO		SILVA	CARDONA	$ 243.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26382	Julio	2024	98456084	GILBERTO		SILVA	BUITRAGO	$ 379.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26383	Julio	2024	15347765	NICOLAS	DE JESUS	MADRID	ALVAREZ	$ 679.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26384	Julio	2024	10157479	JOSE	OVIDIO	CARDONA		$ 429.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26385	Julio	2024	24864787	PASTORA		MAZO	GRAJALES	$ 283.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26386	Julio	2024	19082204	JOSE	NOE	OSORIO	OSORIO	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26387	Julio	2024	10268660	JOSE	URBANET	GONZALEZ	HENAO	$ 454.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26388	Julio	2024	4566838	JOSE	BIANOR	GARCIA		$ 192.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26389	Julio	2024	4582034	CESAR	AUGUSTO	LOPEZ	ZULUAGA	$ 1.592.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26390	Julio	2024	24757152	MARIA	ISABEL	GONZALEZ	DE BUITRAGO	$ 297.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26391	Julio	2024	15986377	JOSE	LUIS	OSORIO	ARISTIZABAL	$ 1.053.990	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26392	Julio	2024	24828263	MARIA	AIDE	LONDOÑO	LONDOÑO	$ 479.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26393	Julio	2024	16115313	LUIS	MARIO	BEDOYA	RODRIGUEZ	$ 141.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26394	Julio	2024	4469314	ELIECER	DE JESUS	LONDOÑO	RIOS	$ 31.965	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26395	Julio	2024	4567725	JOSE	VICENTE	RESTREPO	HERRERA	$ 183.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26396	Julio	2024	30354037	DORA	LILIA	CASTAÑO	JARAMILLO	$ 122.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26397	Julio	2024	75049931	JOSE	RUBIEL	HENAO	VALENCIA	$ 153.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26398	Julio	2024	15987437	DUBAN		OBANDO	HENAO	$ 669.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26399	Julio	2024	1057785953	DANIELA		RAMIREZ	RAMIREZ	$ 618.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26400	Julio	2024	18460125	JOSE	JESUS	GARCIA	QUINTERO	$ 691.740	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26401	Julio	2024	16115206	FABIO	HERNAN	BEDOYA	TORRES	$ 306.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26402	Julio	2024	1055916375	EIFER	CAMILO	ROJAS	MONTOYA	$ 296.460	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26403	Julio	2024	75000693	HERNANDO		GIRALDO	LOPEZ	$ 132.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26404	Julio	2024	19128545	HERMINZUL	DE JESUS	ARISTIZABAL	BUITRAGO	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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26405	Julio	2024	24726398	STELLA		ARISTIZABAL	OSPINA	$ 405.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26406	Julio	2024	16111442	ALVEIRO		RUIZ	LLANOS	$ 531.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26407	Julio	2024	15905975	CRISANTO		GRISALES	PATIÑO	$ 225.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26408	Julio	2024	1336311	RAMIRO		CARDONA	GARCIA	$ 389.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26409	Julio	2024	15908236	WILLMAR		VARGAS	OSORIO	$ 704.490	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26410	Julio	2024	7502946	HECTOR	JOSE	AGUIRRE	RIVERA	$ 330.360	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26411	Julio	2024	4565869	LUIS	FERNANDO	BEDOYA	JARAMILLO	$ 61.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26412	Julio	2024	16112802	JOSE	ALBEIRO	MUÑOZ	CASTAÑO	$ 275.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26413	Julio	2024	15991047	JULIAN		CASTAÑO	JIMENEZ	$ 900.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26414	Julio	2024	9850154	JOSE	LEONEL	OCAMPO	OCAMPO	$ 198.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26415	Julio	2024	75002537	VIRGILIO		ARBOLEDA	ESCOBAR	$ 164.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26416	Julio	2024	51954938	MIRIAM		GIRALDO	BUITRAGO	$ 428.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26417	Julio	2024	15528606	JOEL	ANTONIO	TABORDA	BERRIO	$ 221.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26418	Julio	2024	1055918161	YENNY	PAOLA	GARCES	ROJAS	$ 363.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26419	Julio	2024	75002090	CARLOS	ALBERTO	GARCES	LOPEZ	$ 131.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26420	Julio	2024	1109290100	JORGE		RIVERA	HENAO	$ 165.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26421	Julio	2024	15901300	JAVIER		CARDONA	OROZCO	$ 243.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26422	Julio	2024	75000808	JOSE	ANTONIO	RAMIREZ	CASTAÑO	$ 231.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26423	Julio	2024	1202845	ALONSO	DE JESUS	PULGARIN	BETANCUR	$ 414.375	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26424	Julio	2024	1061656029	CARLOS	AUGUSTO	HINCAPIE	RODRIGUEZ	$ 348.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26425	Julio	2024	30328302	MARTHA	ISABEL	OSORIO	DOMINGUEZ	$ 244.275	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26426	Julio	2024	30407791	DIANA	MILENA	GALLEGO	RUIZ	$ 263.520	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26427	Julio	2024	1077968290	JOSE	LUIS	CRUZ	RAMIREZ	$ 122.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26428	Julio	2024	4442213	BERNARDO		QUINTERO	RODRIGUEZ	$ 790.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26429	Julio	2024	16113407	HECTOR	DE JESUS	CARDONA	GARCIA	$ 765.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26430	Julio	2024	30270412	DOLORES		PEREZ	DE VALLEJO	$ 96.885	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26431	Julio	2024	15901206	JAIME	HERNAN	DIAZ	PIEDRAHITA	$ 76.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26432	Julio	2024	25126914	LUZ	MARINA	FLOREZ	DE MUÑOZ	$ 91.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26433	Julio	2024	1109296829	CARLOS	MANUEL	QUINTERO	MACIAS	$ 70.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26434	Julio	2024	24720316	GLORIA	ELCY	RUIZ	MUÑOZ	$ 281.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26435	Julio	2024	75072555	JOSE	RAMIRO	OROZCO	OSPINA	$ 410.280	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26436	Julio	2024	15990627	JOSE	LUIS	OSPINA	OSORIO	$ 765.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26437	Julio	2024	4567916	JOSUE		RAMIREZ	TABARES	$ 247.830	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26438	Julio	2024	24738148	MARIA	LIDA	ARDILA	De GIRALDO	$ 105.660	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26439	Julio	2024	1055917910	OSCAR	IVAN	OSPINA	ZULUAGA	$ 330.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26440	Julio	2024	24823385	ANA	RUTH	PATIÑO	DE ARCILA	$ 541.875	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26441	Julio	2024	16110758	JOSE	OTONIEL	RESTREPO	CORREA	$ 313.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26442	Julio	2024	15985927	JAIR		CARDONA	CASTRILLON	$ 65.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26443	Julio	2024	4468322	SAUL		AGUDELO	GONZALES	$ 223.125	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26444	Julio	2024	16110762	ARIEL		ECHEVERRY	CARDONA	$ 168.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26445	Julio	2024	98677095	EVER	DE JESUS	GALEANO	ESTRADA	$ 102.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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26446	Julio	2024	10235769	FABIO		SOTO	HOLGUIN	$ 92.115	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26447	Julio	2024	15987060	FRANCISCO	JAVIER	GIRALDO	OSPINA	$ 865.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26448	Julio	2024	10267417	ALEJANDRO		TORO	FRANCO	$ 31.560	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26449	Julio	2024	1061655724	ALVARO	JAVIER	GIRALDO	GALLEGO	$ 349.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26450	Julio	2024	4412553	JESUS	HORACIO	NIETO	GARCES	$ 405.870	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26451	Julio	2024	30311265	ALEYDA		OSORIO	TORO	$ 38.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26452	Julio	2024	24874778	LEONILDE		CORTES	DE DUQUE	$ 260.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26453	Julio	2024	75000334	ALIRIO	DE JESUS	TANGARIFE	JARAMILLO	$ 164.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26454	Julio	2024	16111448	RUBEN		HURTADO	RUIZ	$ 153.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26455	Julio	2024	15989781	HOMERO		VILLEGAS	PARRA	$ 281.760	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26456	Julio	2024	25237405	MARIA	CONSUELO	MARULANDA	OROZCO	$ 214.410	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26457	Julio	2024	10272811	JESUS	ANTONIO	GOMEZ	SERNA	$ 292.950	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26458	Julio	2024	1057786030	MAURICIO	ANDRES	CARMONA	VALENCIA	$ 429.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26459	Julio	2024	98696898	FABER		ARCILA	ARENAS	$ 208.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26460	Julio	2024	15988414	WILLIAM		RIOS	PINEDA	$ 417.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26461	Julio	2024	24727792	BLANCA	NUBIA	ROJAS	BERMUDEZ	$ 358.065	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26462	Julio	2024	75004554	ARISTOBULO		LOPEZ	OSORIO	$ 330.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26463	Julio	2024	15991115	CARLOS	ALBERTO	BEDOYA	VALENCIA	$ 228.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26464	Julio	2024	9857894	CARLOS	ALBERTO	LOPEZ	RICAUTE	$ 945.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26465	Julio	2024	16112888	JHON	FREDY	RUIZ	LLANOS	$ 278.160	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26466	Julio	2024	24758453	MARIA	SOCORRO	GIRALDO	TORO	$ 285.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26467	Julio	2024	3027478	GERMAN	DARIO	AGUILERA	GONZALEZ	$ 628.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26468	Julio	2024	75003687	WERNEY		GALLEGO	MURILLO	$ 264.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26469	Julio	2024	9845709	RODOLFO		DUQUE	CASTRILLON	$ 67.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26470	Julio	2024	15986124	MARIO	DE JESUS	GARCES		$ 100.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26471	Julio	2024	75001651	GILDARDO		QUINTERO	HERRERA	$ 230.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26472	Julio	2024	75001788	JOSE	ARNALDO	GIRALDO	ROJAS	$ 198.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26473	Julio	2024	9859954	JORGE		ARCILA	ARANGO	$ 505.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26474	Julio	2024	24725782	FABIOLA		CARDONA	ZULUAGA	$ 134.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26475	Julio	2024	16111772	MIGUEL	JAIRO	ORTIZ	PADILLA	$ 612.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26476	Julio	2024	4450382	JOSE	BENIGNO	OSORIO	QUICENO	$ 264.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26477	Julio	2024	16111329	ALONSO		MUÑOZ	RIOS	$ 585.225	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26478	Julio	2024	15950240	ANTONIO	JOSE	PATIÑO	MURILLO	$ 442.650	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26479	Julio	2024	15986423	JOSE	ALONSO	ARENAS	MARIN	$ 409.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26480	Julio	2024	24756299	ALCIRA		CARDONA	DE OSORIO	$ 99.180	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26481	Julio	2024	15988632	JOSE	ALEXANDER	QUINTERO	RAMIREZ	$ 98.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26482	Julio	2024	4566801	FABIO		MUÑOZ	BEDOYA	$ 372.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26483	Julio	2024	52415432	CARMENZA		REYES	TABORDA	$ 155.580	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26484	Julio	2024	5483732	ALBERTO		PACHECO	LLANES	$ 497.250	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26485	Julio	2024	4417836	GUSTAVO	ANTONIO	CASTRILLON	OSORIO	$ 573.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26486	Julio	2024	4443094	CONRADO	ANTONIO	LOPEZ		$ 164.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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26487	Julio	2024	9855228	GERARDO		HENAO		$ 121.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26488	Julio	2024	4450352	ARNOLDO	DE JESUS	GALLEGO	GIRALDO	$ 297.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26489	Julio	2024	75002409	FREDDY	JOBANNY	OSORIO	CARDONA	$ 264.480	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26490	Julio	2024	24727777	ESPERANZA		ORTIZ	GARCIA	$ 555.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26491	Julio	2024	4599137	RAMIRO		JARAMILLO	GIRALDO	$ 772.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26492	Julio	2024	4565806	ORLANDO		GIRALDO	OSPINA	$ 624.240	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26493	Julio	2024	1061654612	JONIER	ARLEY	GARCIA	GARCIA	$ 39.630	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26494	Julio	2024	15986911	VICTOR	JESUS	BOTERO	ARISTIZABAL	$ 604.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26495	Julio	2024	9855555	RODRIGO		ARIAS	VALENCIA	$ 136.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26496	Julio	2024	25126492	MARIA	LIGIA	HINCAPIE	GRISALEZ	$ 317.040	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26497	Julio	2024	1302553	ALBERTO		SANCHEZ	CAMPUZANO	$ 66.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26498	Julio	2024	24872011	RUTH		ARISTIZABAL	DE MURILLO	$ 202.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26499	Julio	2024	15987746	JOSE	RICARDO	GALLEGO	TANGARIFE	$ 555.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26500	Julio	2024	4450897	PEDRO	LUIS	RINCON	LOPEZ	$ 625.860	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26501	Julio	2024	75031225	JOSE	JAHIR	ESPINOSA	TABARES	$ 67.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26502	Julio	2024	9855159	RAMIRO		VALENCIA	GIRALDO	$ 192.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26503	Julio	2024	93349817	BERTULFO		CHILATRA	TAPIERO	$ 144.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26504	Julio	2024	15990172	NESTOR	HELI	RIVERA	AGUIRRE	$ 66.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26505	Julio	2024	25237375	MARIA	EMMA	ARISTIZABAL	RIOS	$ 906.540	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26506	Julio	2024	4599109	DANILO		TORRES	IDARRAGA	$ 620.850	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26507	Julio	2024	16115068	PEDRO	JOSE	PEREZ	OSPINA	$ 277.410	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26508	Julio	2024	1057785521	NAYRO	FERNANDO	LONDOÑO	BUITRAGO	$ 65.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26509	Julio	2024	30354824	FERLEY		BERMUDEZ	LOPEZ	$ 160.530	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26510	Julio	2024	9857314	ONESIMO		HERRERA	RAIGOZA	$ 681.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26511	Julio	2024	24865195	BERTA		GUTIERREZ	DE MUÑOZ	$ 212.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26512	Julio	2024	24870714	FLOR	MARIA	LOPEZ	VALENCIA	$ 231.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26513	Julio	2024	16110686	JOSE	ALBERTO	BUITRAGO	ARTEHAGA	$ 208.620	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26514	Julio	2024	2620491	JOSE	ANTONIO	VALENCIA	NIETO	$ 432.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26515	Julio	2024	4484020	RUBEN		HERRERA	RAIGOZA	$ 272.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26516	Julio	2024	16114248	FABER	DE JESUS	CARDONA	HENAO	$ 372.750	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26517	Julio	2024	15904223	FERMIN		GIRALDO	ARIAS	$ 156.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26518	Julio	2024	75000403	JOSE	LUIS	CARDONA		$ 328.680	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26519	Julio	2024	1057783361	MILTON	YAMID	MARIN	MONTOYA	$ 76.305	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26520	Julio	2024	16115257	DARIEL		MUÑOZ	MUNOZ	$ 261.600	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26521	Julio	2024	24719870	MARTHA	YANETH	GIRALDO	OCAMPO	$ 192.060	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26522	Julio	2024	16110675	CONRADO		GIRALDO	FRANCO	$ 221.355	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26523	Julio	2024	24720894	LUCELLY		TABARES	HERNANDEZ	$ 198.150	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26524	Julio	2024	16112087	OSCAR		OSPINA	ARIAS	$ 459.135	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26525	Julio	2024	75000706	RODRIGO		GIRALDO	JARAMILLO	$ 307.320	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26526	Julio	2024	16110047	DARIO	ANTONIO	RESTREPO	ORTIZ	$ 286.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26527	Julio	2024	75001399	JOSE	RUBELIO	OCAMPO	BEDOYA	$ 428.940	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS

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26528	Julio	2024	24719138	HAYDEE		RODRIGUEZ	RAIGOZA	$ 257.880	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26529	Julio	2024	9857684	EUSEBIO		CASTAÑO	RAMIREZ	$ 442.440	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26530	Julio	2024	24757568	CENOBIA		GOMEZ	OSORIO	$ 165.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26531	Julio	2024	16161604	RIGOBERTO		FERNANDEZ	ARANGO	$ 491.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26532	Julio	2024	1061655990	YIVER	ALEXANDER	RUIZ	BUITRAGO	$ 636.615	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26533	Julio	2024	24758581	MARIA	MERCEDES	GARCIA	CARDONA	$ 495.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26534	Julio	2024	30333285	GLORIA	PATRICIA	MONTOYA	MONTOYA	$ 223.230	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26535	Julio	2024	10256474	CARLOS	ALBERTO	OSPINA	GRANADOS	$ 72.165	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26536	Julio	2024	10237149	LUIS	ALFONSO	SALAZAR	OSORIO	$ 33.435	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26537	Julio	2024	4482536	ORLANDO	ANTONIO	LOPEZ	RAMIREZ	$ 397.215	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN DE CAFÉ CALDAS
26538	Julio	2024	2155766	Campo	Elias	Vega	Pabon	$ 264.600	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26539	Julio	2024	91461727	Hector		Diaz	Arenis	$ 614.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26540	Julio	2024	5726941	ISAIAS		MENDOZA	HERNANDEZ	$ 78.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26541	Julio	2024	5754956	RAFAEL	ANTONIO	DIAZ	GALVIS	$ 1.283.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26542	Julio	2024	23532702	TEODOLINDA		SAENZ	TAMAYO	$ 158.400	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26543	Julio	2024	91462666	Omayro		Gamboa	Telles	$ 234.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26544	Julio	2024	1102718709	HUVER	SOTERO	MORALES	GARCIA	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26545	Julio	2024	5756517	JOSE	RAMON	MESA	ORTIZ	$ 402.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26546	Julio	2024	13642329	Estanislao		Sarmiento	acevedo	$ 985.500	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26547	Julio	2024	91252634	OVIDIO		CASTILLA	CAÑIZARES	$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26548	Julio	2024	28404016	Oliva		Leon	De Villamizar	$ 359.100	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26549	Julio	2024	63440360	ROSA	AMELIA	LANCHEROS	ORTIZ	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26550	Julio	2024	17290341	Elibardo		Vargas	Cubides	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26551	Julio	2024	13643796	David		Garzon		$ 198.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26552	Julio	2024	91230052	ALCIDES		HERNANDEZ	JURADO	$ 475.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26553	Julio	2024	91152300	CIRO	ALFONSO	VILLAMIZAR	VILLAMIZAR	$ 507.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26554	Julio	2024	37947959	Katerin		Quiroga	Segura	$ 594.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26555	Julio	2024	1102356503	ARMANDO		HERNANDEZ	SANDOVAL	$ 156.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26556	Julio	2024	63444327	EDILIA		GUALDRON	CHAARRO	$ 712.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26557	Julio	2024	37620459	ELCIDA		HERNANDEZ	SANDOVAL	$ 316.800	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26558	Julio	2024	1102382537	CARLOS	ANDRES	RUEDA	VERA	$ 277.200	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26559	Julio	2024	1099367195	JOSE	LUIS	HERN	ANDEZ ORTEG	$ 792.000	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO "COOPECAFENOR"
26560	Julio	2024	6014637	GIOVANNI		LEYTON	TOVAR	$ 664.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26561	Julio	2024	6015227	JOSE	LEONEL	SOSA	ORTEGA	$ 627.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26562	Julio	2024	3008661	EZEQUIEL		URBINA	LEON	$ 289.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26563	Julio	2024	39564233	NORMA	PIEDAD	LOPEZ		$ 258.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26564	Julio	2024	17090892	JULIO	CESAR	ALAYON	NAVARRETE	$ 877.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26565	Julio	2024	1111454051	YANEIDI	PALOLA	HERNANDEZ	HERRERA	$ 571.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26566	Julio	2024	93295624	JUAN	PABLO	FIERRO	LOPEZ	$ 562.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26567	Julio	2024	6027646	JUAN	DE LA CRUZ	LONDOÑO	MOSQUERA	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26568	Julio	2024	5946227	LUIS	ALFONSO	PACHON	CELIS	$ 307.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26569	Julio	2024	52179421	MARIA	ARCIBELLY	PINEDA	HERNANDEZ	$ 607.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26570	Julio	2024	6000138	ISMAEL		CEDEÑO	MENDEZ	$ 525.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26571	Julio	2024	6010327	JOSE	ALBERTO	DIAZ	RODRIGUEZ	$ 1.011.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26572	Julio	2024	6027329	EDGAR		ALARCON		$ 1.028.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26573	Julio	2024	5947682	NARCISO		LOPEZ		$ 389.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26574	Julio	2024	93296697	RODOLFO		ECHEVERRY	BUITRAGO	$ 445.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26575	Julio	2024	5937493	JOS	VICENTE	GOMEZ	OLIVEROS	$ 1.117.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26576	Julio	2024	65764525	SENAIDA		CALDERON	CASTRO	$ 114.300	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26577	Julio	2024	28986835	LUZ	ALBA MARIA	GOMEZ	DE ECHEVERR	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26578	Julio	2024	2385031	JORGE		CORREA	VERA	$ 331.200	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26579	Julio	2024	5945578	JOSE	AGUSTIN	GUZMAN	VALENCIA	$ 248.400	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26580	Julio	2024	7246306	ULISES		GALINDO	RIOS	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26581	Julio	2024	6119458	DANIEL	ANTONIO	ARANDA	LARGO	$ 243.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26582	Julio	2024	25545554	AYDA	MILENE	CANO		$ 648.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26583	Julio	2024	93289977	RICARDO		GONZALEZ	ARENAS	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26584	Julio	2024	28984706	MARTA	CECILIA	SALAZAR	DE MARIN	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26585	Julio	2024	93298516	EDILSON		CRUZ	MARTINEZ	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26586	Julio	2024	38756685	LUZ	KARINA	FLOREZ	OCAMPO	$ 205.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26587	Julio	2024	3132977	HARVEY		PANCHA	PEREZ	$ 192.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26588	Julio	2024	5945884	JOSE	JESUS	RENDON	MARTINEZ	$ 972.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26589	Julio	2024	1109380327	MARIA	HAILLYN	MONTOYA	GARCIA	$ 384.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26590	Julio	2024	93300218	GUSTAVO		BALLESTEROS	CUBILLOS	$ 850.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26591	Julio	2024	4094495	ISIDRO		MONROY	CALDERON	$ 526.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26592	Julio	2024	65710036	ANA	ELSY	AYALA		$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26593	Julio	2024	5943153	OTTO	HELI	JIMENEZ	DUARTE	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26594	Julio	2024	5946272	EDGAR	AUGUSTO	TELLEZ	ARIZA	$ 2.172.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26595	Julio	2024	16727962	JAIME		OLIVA		$ 312.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26596	Julio	2024	5826751	LUIS	ALBERTO	QUINTERO	PRIETO	$ 478.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26597	Julio	2024	93010768	EDUYRAN		RUIZ	VILLA	$ 1.638.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26598	Julio	2024	65717557	ERLINDA		MELO	ARBOLEDA	$ 369.900	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26599	Julio	2024	28820966	YASMIN		PANCHA	MORALES	$ 643.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26600	Julio	2024	18968533	FEDERMAN	DE JESUS	CAMPO	TORRES	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26601	Julio	2024	93010522	PEDRO	NEL	VARGAS	VALENCIA	$ 1.849.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26602	Julio	2024	65717478	FRANCY	AZUCENA	SANTANA	URIBE	$ 81.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26603	Julio	2024	93287589	URIEL		RODRIGUEZ	JIMENEZ	$ 240.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26604	Julio	2024	65717525	CLAUDIA	PATRICIA	GUZMAN	GALLEGO	$ 405.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26605	Julio	2024	83116936	REIBINSON		GARCIA	SARMIENTO	$ 568.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26606	Julio	2024	93290778	YAMEL		HERRERA	PEÑUELA	$ 526.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26607	Julio	2024	93291403	LINDON	HONSON	BENAVIDES	AGUDELO	$ 243.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26608	Julio	2024	65711121	ANA	FLORINDA	VARGAS	SILVA	$ 40.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26609	Julio	2024	1104699054	JEIMY	FLORENA	SANCHEZ	VARGAS	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO

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26610	Julio	2024	93010019	ADUAR	OSWALDO	SALINAS	CASTELLANOS	$ 202.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26611	Julio	2024	5977151	CELEDONIO		RODRIGUEZ		$ 445.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26612	Julio	2024	93299499	FERNANDO		GONZALEZ	AYALA	$ 121.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26613	Julio	2024	93011550	MIYER	HADER	GALLEGO		$ 246.600	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26614	Julio	2024	93288245	MILCIADES		GUERRERO	DAVILA	$ 322.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26615	Julio	2024	6680993	ADOLFO		GOMEZ	LOPEZ	$ 322.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26616	Julio	2024	1111453411	JAVIER	ALBERTO	VALLEJO	LEAL	$ 287.700	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26617	Julio	2024	93011563	CARLOS	EDUARDO	CANO	MONRROY	$ 1.833.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26618	Julio	2024	2336334	PEDRO	ANTONIO	ARENAS	TORO	$ 324.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26619	Julio	2024	5946243	HECTOR		SAMPER		$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26620	Julio	2024	93010617	EDY	MEYER	HARZON	VILLA	$ 655.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26621	Julio	2024	11685231	FERMIN		CADENA	CALDERON	$ 754.800	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26622	Julio	2024	2385957	JORGE	ANTONIO	CARO	GUERRERO	$ 604.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26623	Julio	2024	1109068422	ANDRES		BARAJAS	HENAO	$ 438.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26624	Julio	2024	6014096	JOSE	BENEDO	VARGAS	CASTRO	$ 364.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26625	Julio	2024	1109068145	JAIRO	ALBERTO	CASTRO	VARGAS	$ 624.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26626	Julio	2024	6016080	JAVIER	ANDRES	CASTRRO	VARGAS	$ 810.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26627	Julio	2024	24570629	TRINIDAD		TAMAYO	CARDONA	$ 891.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26628	Julio	2024	6014077	LUIS	RAUL	ESPITIA	GARCIA	$ 262.500	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26629	Julio	2024	93297231	CESAR	JULIO	FONSECA	CASTILLO	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26630	Julio	2024	1104706643	ESNEIDER		BUSTOS	AYALA	$ 162.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26631	Julio	2024	93290442	EUTIMIO		TORRES	BUSTOS	$ 567.000	890700815	COOPERATIVA DE CAFICULTORES DEL LIBANO
26632	Julio	2024	2301724	GILBERTO		BELTRAN	BEJARANO	$ 1.081.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26633	Julio	2024	19238599	LEONARDO		GOMEZ	URREGO	$ 866.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26634	Julio	2024	75087504	AUGUSTO		MUÑOZ	LONDOÑO	$ 250.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26635	Julio	2024	11685048	SALOMON		BONILLA	LABATON	$ 297.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26636	Julio	2024	5905599	OBIRNE		CHOLO	UBAQUE	$ 621.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26637	Julio	2024	5904009	CARLOS		GARZON		$ 172.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26638	Julio	2024	5916699	NORBEY		ZUÑIGA		$ 399.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26639	Julio	2024	98455668	ORLANDO		CASTAÑO	ISAZA	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26640	Julio	2024	5928485	LUIS	ALBERTO	FRANCO	AMARILES	$ 429.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26641	Julio	2024	5905287	LUIS	ERALDO	MURILLO	VALENZUELA	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26642	Julio	2024	5912752	ALCIBIADES		DIAZ	DIAZ	$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26643	Julio	2024	5904662	GERARDO		MUÑOZ		$ 138.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26644	Julio	2024	5904955	DAVID		SUAREZ		$ 241.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26645	Julio	2024	5910969	HUMBERTO		LEON	BUITRAGO	$ 537.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26646	Julio	2024	5925647	JOSE	ALBEIRO	MORALES	ZAPATA	$ 391.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26647	Julio	2024	1106332652	GLADYS		GUILLEN	ALAGUNA	$ 122.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26648	Julio	2024	5925105	GILBERTO		MENDEZ	QUINTERO	$ 759.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26649	Julio	2024	5926018	EDILBERTO		ANGEL	PARRA	$ 164.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26650	Julio	2024	28953843	MARIA	HERCILIA	PINEDA	CEBALLOS	$ 103.500	890.701.550	Cooperativa del norte del Tolima - cafinorte

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26651	Julio	2024	28765860	NANCY		DAZA	PEREZ	$ 793.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26652	Julio	2024	93356695	JOSE	OMAR	URREGO	GUZMAN	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26653	Julio	2024	5912683	ROBERTO	ANTONIO	RIVERA	GRANADOS	$ 598.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26654	Julio	2024	65811080	BELSY		PINEDA	CARDONA	$ 385.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26655	Julio	2024	65811999	OFELIA		FRANCO	LOPEZ	$ 492.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26656	Julio	2024	65815461	YOHANNA	ANDREA	GARCIA	GARCIA	$ 319.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26657	Julio	2024	93060108	JUAN	CARLOS	LOMBANA	HERRERA	$ 119.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26658	Julio	2024	10249620	ARTURO		GERRERO	VELASQUEZ	$ 598.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26659	Julio	2024	5879977	JOSE	JAIRO	PERDOMO	TOBAR	$ 518.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26660	Julio	2024	3050445	BELISARIO		MOLINA		$ 1.236.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26661	Julio	2024	93418863	JAIR	ANTONIO	SILVA	AGUIRRE	$ 199.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26662	Julio	2024	5916713	JOSE	DARIO	GRANADOS	ROMAN	$ 1.995.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26663	Julio	2024	15950534	LUIS	ALPIDIO	FLOREZ	LOPEZ	$ 159.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26664	Julio	2024	1109294903	RUBIAN	ALQUIVER	BETANCOURT	GALLO	$ 159.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26665	Julio	2024	28765224	MARIA	YOLANDA	CORTES	MEZA	$ 39.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26666	Julio	2024	75001431	Jose	Leonel	Buitrago	guzman	$ 171.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26667	Julio	2024	5916071	JESUS	ANTONIO	BETANCOURT	GIRALDO	$ 359.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26668	Julio	2024	15950459	HELI	DE JESUS	MONTOYA	RONDON	$ 436.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26669	Julio	2024	5916268	JOSE	JULIAN	CARDENAS	TORO	$ 465.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26670	Julio	2024	93416973	RAMIRO		GAONA	MOLINA	$ 205.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26671	Julio	2024	5928186	JOSE	ABAD	CARDENAS		$ 359.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26672	Julio	2024	28742161	ROSA	EMILIA	GOMEZ	QUINTERO	$ 296.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26673	Julio	2024	28747106	MARIA	FANNY	ACOSTA	GOMEZ	$ 1.596.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26674	Julio	2024	28747169	MARIA	DE LOS ANGELES	GALLO	CORREA	$ 798.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26675	Julio	2024	93418280	ARCEDIO		LEON	SANDOVAL	$ 214.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26676	Julio	2024	79201622	EDGAR		LINARES	MONTOYA	$ 376.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26677	Julio	2024	93418826	JOSE	NOEL	DUQUE	DUQUE	$ 376.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26678	Julio	2024	21893260	MARIA	MERCEDES	PALACIO	MARIN	$ 374.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26679	Julio	2024	65814972	MARTHA	LILIANA	MARTINEZ	CUARTAS	$ 444.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26680	Julio	2024	15959848	ERNESTO	JAIME	SALAZAR	MARIN	$ 724.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26681	Julio	2024	1024522684	JUAN	CARLOS	CASTRO	MARTINEZ	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26682	Julio	2024	28983729	OLGA	MARIA	DUQUE	DE RENDON	$ 225.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26683	Julio	2024	28722986	ROSA	ELENA	RENDON	DUQUE	$ 122.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26684	Julio	2024	1038404170	MARIA	VERONICA	ALZATE	PARRA	$ 339.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26685	Julio	2024	1109292643	ANGEL	GIOVANNY	GUACANEME	TAPIA	$ 613.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26686	Julio	2024	14270942	ALVARO		JIMENEZ	GARZON	$ 414.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26687	Julio	2024	38201834	NUBIA		AVILES		$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26688	Julio	2024	5789654	JUAN	DE DIOS	JIMENEZ	GALLEGO	$ 171.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26689	Julio	2024	28721593	ERNESTINA		BELTRAN	DE RIOS	$ 156.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26690	Julio	2024	28917025	HERMELINDA		GUIZA	MORENO	$ 478.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26691	Julio	2024	14425105	LUIS	EVELIO	JIMENEZ	OSPINA	$ 820.800	890.701.550	Cooperativa del norte del Tolima - cafinorte

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26692	Julio	2024	16110535	ALFONSO		MONTOYA	CORTES	$ 1.224.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26693	Julio	2024	65812994	JANET		OSORIO	BETANCOURTH	$ 319.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26694	Julio	2024	7525854	JESUS	ANTONIO	OSORIO	RAMIREZ	$ 168.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26695	Julio	2024	80656196	EZEQUIEL		CASTRO	GOZALEZ	$ 279.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26696	Julio	2024	5913268	JOSE	GERARDO	OROZCO	OSPINA	$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26697	Julio	2024	5924682	LUIS	EVELIO	AGUIRRE	GOMEZ	$ 521.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26698	Julio	2024	3664257	JOSE	RAMIRO	GARCIA	MAZO	$ 678.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26699	Julio	2024	1109292668	FREDIS	ALBERTO	CARDONA	GOMEZ	$ 718.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26700	Julio	2024	93061411	REINERIO		LOPEZ	HENAO	$ 798.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26701	Julio	2024	14273708	ARIEL		GUARNIZO	VELASQUEZ	$ 345.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26702	Julio	2024	93415920	HERNANDO		ANGULO	SILVA	$ 39.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26703	Julio	2024	191972	ERASMO		SIACHICA	PRIETO	$ 467.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26704	Julio	2024	37014044	MARIA	GLORIA	PEREZ	MALTE	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26705	Julio	2024	65815890	MARTHA	CECILIA	GALINDO	SOTELO	$ 359.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26706	Julio	2024	1006909114	YELSIN		SILVA	GOMEZ	$ 702.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26707	Julio	2024	93416431	ADELMO	ANTONIO	CARDONA	TRUJILLO	$ 74.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26708	Julio	2024	28740990	SILVIA	INES	LEON	BUITRAGO	$ 296.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26709	Julio	2024	19193718	ANGEL	MARIA	GIL	DUARTE	$ 280.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26710	Julio	2024	93338194	Ramon	Antonio	Ospina	Rios	$ 206.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26711	Julio	2024	93418888	SILVERIO		SANCHEZ	ACOSTA	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26712	Julio	2024	5958496	Luis	Adriano	Orjuela		$ 312.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26713	Julio	2024	28838643	Argenis		Prado		$ 194.100	890.701.550	Cooperativa del norte del Tolima - cafinorte
26714	Julio	2024	10262760	HERNAN		ECHEVERRY	CASTAÑO	$ 134.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26715	Julio	2024	80154585	Alexander		Gonzalez	Zapata	$ 338.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26716	Julio	2024	93128851	HECTOR	JAVIER	ARENAS	MARIN	$ 1.203.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26717	Julio	2024	5831802	LEOVIGILLO		DELGADILLO	FORERO	$ 1.148.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26718	Julio	2024	9856932	LUIS	MARINO	GIRALDO	HENAO	$ 896.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26719	Julio	2024	5906801	AQUIMIN		RAMIREZ		$ 70.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26720	Julio	2024	5843390	WILIAM		ESPITIA	RIVERA	$ 139.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26721	Julio	2024	5833189	GERARDO		MARTINEZ	PEÑA	$ 661.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26722	Julio	2024	1110469155	JAMER		HERRERA	HERNANDEZ	$ 904.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26723	Julio	2024	1110060097	WILLIAM		MARTINEZ	PEÑA	$ 278.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26724	Julio	2024	6023108	HERIBERTO		WILCHES	ALBA	$ 139.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26725	Julio	2024	30339932	ROSA	IRENE	VALBUENA	CASALLAS	$ 35.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26726	Julio	2024	5833951	ARNOLDO		AREVALO	GONZALES	$ 1.101.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26727	Julio	2024	3350587	JULIO	CESAR	PEREZ		$ 353.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26728	Julio	2024	362188	LUIS	HERNANDO	SUAREZ	GARCIA	$ 336.000	890.701.550	Cooperativa del norte del Tolima - cafinorte
26729	Julio	2024	1106948623	LUCY	YINETH	LINARES	URREGO	$ 245.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26730	Julio	2024	5833269	WILLIAM	JAIR	BRIÑEZ	TRUJILÑO	$ 534.300	890.701.550	Cooperativa del norte del Tolima - cafinorte
26731	Julio	2024	1109291951	JESUS	DAVID	LONDOÑO	JIMENEZ	$ 235.200	890.701.550	Cooperativa del norte del Tolima - cafinorte
26732	Julio	2024	5832923	FELIX	HERNANDO	CRUZ	TARQUINO	$ 495.600	890.701.550	Cooperativa del norte del Tolima - cafinorte

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26733	Julio	2024	5833419	JHON	JAIRO	GARZON	VALDERRAMA	$ 389.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26734	Julio	2024	1054542344	LILIANA		ENCISO	SOTO	$ 239.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26735	Julio	2024	2246057	LUIS	ALFONSO	PEREZ	OVALLE	$ 1.283.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26736	Julio	2024	1130672186	LUZ	ARGENIS	LIZARAZO	REYEZ	$ 672.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26737	Julio	2024	16115539	DANEIDER		FRANCO	LOPEZ	$ 478.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26738	Julio	2024	5841975	ALVARO		CIFUENTES	VELEZ	$ 496.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26739	Julio	2024	1110593448	JUAN	DAVID	VELEZ	PATIÑO	$ 248.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26740	Julio	2024	52057546	ELIZABETH		BARRIOS	PLAZAS	$ 428.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26741	Julio	2024	93341324	NELSON	EMILIO	SANCHEZ	CASTRO	$ 140.400	890.701.550	Cooperativa del norte del Tolima - cafinorte
26742	Julio	2024	93340698	GONZALO		HERNANDEZ	YANES	$ 243.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26743	Julio	2024	6028090	CARLOS	ARTURO	GUZMAN	VILLALOBOS	$ 586.800	890.701.550	Cooperativa del norte del Tolima - cafinorte
26744	Julio	2024	93340526	LUIS	HERNANDO	BEJARANO	RODRIGUEZ	$ 315.900	890.701.550	Cooperativa del norte del Tolima - cafinorte
26745	Julio	2024	1106951046	YOSY	ESTEVAN	PEÑUELA	VERGARA	$ 561.600	890.701.550	Cooperativa del norte del Tolima - cafinorte
26746	Julio	2024	28587768	BARBARA		HERNANDEZ	RIVERA	$ 1.019.700	890.701.550	Cooperativa del norte del Tolima - cafinorte
26747	Julio	2024	5905334	HUMBERTO		OVALLE	BABATIVA	$ 460.500	890.701.550	Cooperativa del norte del Tolima - cafinorte
26748	Julio	2024	16114325	JOSE	ASDRUBAL	MUÑOZ	MUÑOZ	$ 504.000	890.801.094	Cooperativa de Caficultores de Manizales
26749	Julio	2024	75033504	LIMBERTO		QUINTERO	AGUIRRE	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
26750	Julio	2024	75003159	JOSE	ARIEL	FLOREZ	LOPEZ	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
26751	Julio	2024	16111885	LUIS	URIAS	CALDERON	CASTAÑO	$ 33.000	890.801.094	Cooperativa de Caficultores de Manizales
26752	Julio	2024	4483214	JULIO		GARCIA	HERRERA	$ 1.205.100	890.801.094	Cooperativa de Caficultores de Manizales
26753	Julio	2024	4482682	JUVENAL		RAMIREZ		$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
26754	Julio	2024	24726103	MARIA	ALICIA	LOPEZ	RESTREPO	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
26755	Julio	2024	4482866	DARIO		ALVAREZ	MUÑOZ	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
26756	Julio	2024	75034794	OMAR	EDUARDO	LONDOÑO	LONDOÑO	$ 773.400	890.801.094	Cooperativa de Caficultores de Manizales
26757	Julio	2024	4472339	JOSE	JAIR	RIOS	DIAZ	$ 748.800	890.801.094	Cooperativa de Caficultores de Manizales
26758	Julio	2024	1058842582	GOVIANY		ARROYAVE	GOMEZ	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
26759	Julio	2024	24869015	MARIA	ENIT	RIVERA	MORALES	$ 702.000	890.801.094	Cooperativa de Caficultores de Manizales
26760	Julio	2024	4456898	CAMPO	ELIAS	MARIN	GALLEGO	$ 234.000	890.801.094	Cooperativa de Caficultores de Manizales
26761	Julio	2024	4482658	REMIGIO		HERRERA	CALDERON	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
26762	Julio	2024	4487979	ILDEFONSO		GONZALEZ	ARISTIZABAL	$ 585.000	890.801.094	Cooperativa de Caficultores de Manizales
26763	Julio	2024	1058845205	SERGIO		GIRALDO	CASTAÑO	$ 1.730.400	890.801.094	Cooperativa de Caficultores de Manizales
26764	Julio	2024	9858599	NESTOR	IVAN	CALDERON	MUÑOZ	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
26765	Julio	2024	1058844681	MANUEL		SANCHEZ	RAMIREZ	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
26766	Julio	2024	33745774	BEATRIZ	ELENA	GONZALES	CARVAJAL	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26767	Julio	2024	9846377	VILLARRUEL		CARVAJAL	RESTREPO	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
26768	Julio	2024	1055917408	ALEJANDRO		FIGUEREDO	GONZALEZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26769	Julio	2024	75003233	CARLOS	ARMANDO	GARCIA	FRANCO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales
26770	Julio	2024	24757562	ROSA	ELENA	GALLEGO	GIRALDO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
26771	Julio	2024	75002233	RUBEN	DARIO	ARISTIZABAL	RENDON	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26772	Julio	2024	4595586	OMAR		ROJAS	GIRALDO	$ 618.000	890.801.094	Cooperativa de Caficultores de Manizales
26773	Julio	2024	9856398	FERNANDO		GONZALEZ	GIRALDO	$ 339.900	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26774	Julio	2024	75003514	JORGE	WILLIAM	LOPEZ	ARBOLEDA	$ 648.900	890.801.094	Cooperativa de Caficultores de Manizales
26775	Julio	2024	4567376	JOSE	JESUS	MUÑOZ	BEDOYA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26776	Julio	2024	4448735	JOSE	HELI	FIGUEREDO	QUICENO	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
26777	Julio	2024	1058844978	CESAR		GARCIA	CARMONA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26778	Julio	2024	75002293	LUIS	ALBERTO	ZULUAGA	RIOS	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
26779	Julio	2024	4320770	ERNESTO		CARDONA	LEON	$ 684.000	890.801.094	Cooperativa de Caficultores de Manizales
26780	Julio	2024	4563288	DARIO		TORRES	CRISTANCHO	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
26781	Julio	2024	16112674	JOSE	LEONARDO	MARIN	QUINTERO	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26782	Julio	2024	4482895	JOSE	OLIVERIO	MUÑOZ		$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26783	Julio	2024	4595118	JOSE	LEONARDO	MEJIA	BUITRAGO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26784	Julio	2024	24826342	MARIA	NANCY	ARISTIZABAL	ALZATE	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26785	Julio	2024	24756832	ANA	ELIA	OSORIO	QUINTERO	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
26786	Julio	2024	15991324	YOANNY		ATEHORTUA	TOVAR	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
26787	Julio	2024	4450170	JOSE	EDILBERTO	OSORIO	OSORIO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26788	Julio	2024	1061655418	WILSON		TABARES	SANCHEZ	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
26789	Julio	2024	3414496	HERMINZUL		TOVAR	OSPINA	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26790	Julio	2024	4483418	LUIS	ALBERTO	RAMIREZ		$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26791	Julio	2024	75002084	JOSE	DARIO	ZULUAGA	RIOS	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26792	Julio	2024	4567231	JAIRO		ALZATE	GARCIA	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26793	Julio	2024	75052178	CESAR		CASTRO	MARIN	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26794	Julio	2024	28686710	BLANCA	ROSA	RIVERA	OSORIO	$ 494.400	890.801.094	Cooperativa de Caficultores de Manizales
26795	Julio	2024	16115058	JOSE	NARCIZO	RUIZ	GARCIA	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26796	Julio	2024	16161170	GILBERTO		RIVERA	RODRIGUEZ	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26797	Julio	2024	4468429	ANCIZAR		LONDOÑO	VARGAS	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26798	Julio	2024	75032194	CARLOS	ARTURO	MEJIA	GARCIA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
26799	Julio	2024	24867929	MARIA	DEL SOCORRO	HERRERA	CARDONA	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
26800	Julio	2024	16114482	MILCIADES		TORRES	OSPINA	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
26801	Julio	2024	75003699	FERNANDO	ALVEIRO	ZULUAGA	FRANCO	$ 587.100	890.801.094	Cooperativa de Caficultores de Manizales
26802	Julio	2024	24870790	ANA	MILENA	GOMEZ	MEJIA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26803	Julio	2024	9859901	JOSE	HENRY	GOMEZ	OSPINA	$ 341.400	890.801.094	Cooperativa de Caficultores de Manizales
26804	Julio	2024	1336336	VICTOR	JOSE	OSORIO	OCAMPO	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26805	Julio	2024	9855925	ANCIZAR		CARDONA	GARCIA	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26806	Julio	2024	9856071	OTONIEL		RAMIREZ	QUINTERO	$ 432.600	890.801.094	Cooperativa de Caficultores de Manizales
26807	Julio	2024	1058842679	RICARDO	ANDRES	ORTIZ	GIRALDO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26808	Julio	2024	75000874	RAMON		LOPEZ	MONTOYA	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26809	Julio	2024	10273032	RAMON	JOSE	OCAMPO	OSORIO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26810	Julio	2024	7503894	ALBERTO		GOMEZ	JARAMILLO	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
26811	Julio	2024	16111348	GILBERTO		QUINTANA		$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26812	Julio	2024	75001082	LUIS	ALBERTO	OSORIO	GONZALEZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26813	Julio	2024	9850469	CESAR		RIOS	ORTIZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26814	Julio	2024	3616243	LIBARDO		CASTAÑO	HENAO	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales

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26815	Julio	2024	4441816	GUILLERMO		RAIGOZA	GONZALEZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26816	Julio	2024	16111640	ARLEY		MUÑOZ	GIRALDO	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
26817	Julio	2024	4318014	CARLOS	ANTONIO	ARISTIZABAL	BUITRAGO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26818	Julio	2024	3536399	LUIS	ARTURO	BEDOYA	FLOREZ	$ 326.700	890.801.094	Cooperativa de Caficultores de Manizales
26819	Julio	2024	24756160	MARIA	ROSALBA	MOLINA	DE GUTIERREZ	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26820	Julio	2024	9858079	JOSE	ELIECER	CARDONA	MARTINEZ	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
26821	Julio	2024	16110380	JOSE	RODRIGO	MONTES	BARCO	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
26822	Julio	2024	75031450	ALBEIRO		CIFUENTES	OCAMPO	$ 507.000	890.801.094	Cooperativa de Caficultores de Manizales
26823	Julio	2024	16112476	JOSE	OLBER	QUICENO	CIFUENTES	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26824	Julio	2024	4484500	EUGENIO		GONZALEZ	MARIN	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
26825	Julio	2024	16110450	LUIS	GONZAGA	SALAZAR	DUQUE	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26826	Julio	2024	24757951	NOHEMY		CARDONA	AGUIRRE	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26827	Julio	2024	4567709	HORACIO		RUIZ	OSPINA	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26828	Julio	2024	75001142	HECTOR	JOSE	OSORIO	JIMENEZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26829	Julio	2024	79836837	EDISON	ANDRES	JARAMILLO	JARAMILLO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26830	Julio	2024	4449475	GUSTAVO		GALLEGO	GIRALDO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26831	Julio	2024	4567858	PEDRO	ANTONIO	TABARES	PAVAS	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26832	Julio	2024	75000431	JAIME		ALZATE	OSORIO	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
26833	Julio	2024	30407393	SANDRA	LILIANA	GIRALDO	QUINTERO	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26834	Julio	2024	24724342	ORFADILIA		JARAMILLO	De VARGAS	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26835	Julio	2024	15985982	JOSE	LIBARDO	GOMEZ	GOMEZ	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26836	Julio	2024	5862223	GUSTAVO		GIRALDO	OROZCO	$ 741.600	890.801.094	Cooperativa de Caficultores de Manizales
26837	Julio	2024	4484026	GERARDO	DE JESUS	GARCIA	RAIGOZA	$ 348.000	890.801.094	Cooperativa de Caficultores de Manizales
26838	Julio	2024	16113149	JOSE	YESID	CARDENAS	GIRALDO	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
26839	Julio	2024	16112608	NABOR		HERNANDEZ	HERRERA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26840	Julio	2024	16110319	PEDRO	MARIA	BEDOYA	OSPINA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26841	Julio	2024	75052278	MIGUEL	ANGEL	GIRALDO	OSORIO	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
26842	Julio	2024	16114091	HENRY		HERNANDEZ	VALENCIA	$ 532.500	890.801.094	Cooperativa de Caficultores de Manizales
26843	Julio	2024	24731096	OLGA	LUCIA	BEDOYA	GUTIERREZ	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26844	Julio	2024	16112900	HERMEZ	AVAD	CARDONA	QUICENO	$ 226.500	890.801.094	Cooperativa de Caficultores de Manizales
26845	Julio	2024	16112094	ALIRIO		LOPEZ	QUINTANA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26846	Julio	2024	16112845	JOSE	HUMBERTO	RESTREPO	RESTREPO	$ 549.000	890.801.094	Cooperativa de Caficultores de Manizales
26847	Julio	2024	16113191	MARTIN		GARCIA	BUITRAGO	$ 471.000	890.801.094	Cooperativa de Caficultores de Manizales
26848	Julio	2024	16113860	HENRY		SEPULVEDA	OCAMPO	$ 156.000	890.801.094	Cooperativa de Caficultores de Manizales
26849	Julio	2024	1057784249	EVER	ADRIAN	MIRANDA	OCAMPO	$ 772.500	890.801.094	Cooperativa de Caficultores de Manizales
26850	Julio	2024	1104674419	FERNEY		CORRALES	RUBIO	$ 803.400	890.801.094	Cooperativa de Caficultores de Manizales
26851	Julio	2024	15901254	URIEL		CARVAJAL	BUITRAGO	$ 567.000	890.801.094	Cooperativa de Caficultores de Manizales
26852	Julio	2024	9850802	EDWIN	ADAIME	OSPINA	LOPEZ	$ 556.200	890.801.094	Cooperativa de Caficultores de Manizales
26853	Julio	2024	16113111	LUIS	EDUARDO	OSORIO	HERRERA	$ 896.100	890.801.094	Cooperativa de Caficultores de Manizales
26854	Julio	2024	75000650	MANUEL	ANTONIO	GUTIERREZ	TORO	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26855	Julio	2024	9857360	HENRY		OROZCO	OCAMPO	$ 1.359.600	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26856	Julio	2024	4487735	HUGO		ORTIZ	ARISTIZABAL	$ 525.300	890.801.094	Cooperativa de Caficultores de Manizales
26857	Julio	2024	4484202	HERIBERTO	DE JESUS	GOMEZ	HURTADO	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
26858	Julio	2024	24720150	LEONILDA		HERNANDEZ	GARCIA	$ 401.700	890.801.094	Cooperativa de Caficultores de Manizales
26859	Julio	2024	24874992	GRACIELA	DEL SOCORRO	ARISTIZABAL	DUQUE	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26860	Julio	2024	4485542	JOSE	LISIMACO	HERNANDEZ	QUINTERO	$ 1.112.400	890.801.094	Cooperativa de Caficultores de Manizales
26861	Julio	2024	24729110	RUTH	YAMILE	CASTAÑO	QUICENO	$ 463.500	890.801.094	Cooperativa de Caficultores de Manizales
26862	Julio	2024	1002632388	CLAUDIA	PATRICIA	JARAMILLO	RAMIREZ	$ 370.800	890.801.094	Cooperativa de Caficultores de Manizales
26863	Julio	2024	4486336	MANUEL		MONTOYA	PEREZ	$ 154.500	890.801.094	Cooperativa de Caficultores de Manizales
26864	Julio	2024	1418670	NELSON		GIRLADO	HURTADO	$ 576.300	890.801.094	Cooperativa de Caficultores de Manizales
26865	Julio	2024	9977562	DANIEL	ANGEL	ALARCON	GARCIA	$ 334.500	890.801.094	Cooperativa de Caficultores de Manizales
26866	Julio	2024	24336302	MARISOL		GARZON	MORALES	$ 1.143.300	890.801.094	Cooperativa de Caficultores de Manizales
26867	Julio	2024	1332679	DANIEL	ANTONIO	GOMEZ	GIRALDO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
26868	Julio	2024	4485858	JOSE	BIANEY	ARIAS	BEDOYA	$ 661.500	890.801.094	Cooperativa de Caficultores de Manizales
26869	Julio	2024	30226176	MARLENY		OSPINA	CORTES	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
26870	Julio	2024	1312077	JOSE	ALBERTO	PEREZ	LOPEZ	$ 126.000	890.801.094	Cooperativa de Caficultores de Manizales
26871	Julio	2024	4484187	OMAR	DE JESUS	LOPEZ	GRAJALES	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26872	Julio	2024	1061655946	JOSE	JOMAIRO	HERRERA	RAMIREZ	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26873	Julio	2024	9856784	JHON	JAIRO	TORRES	MARTINEZ	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
26874	Julio	2024	25126794	RUBIELA		OSORIO	GALLEGO	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
26875	Julio	2024	1002799985	LUZ	ANDREA	GONZALEZ	QUINTERO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26876	Julio	2024	30406508	PAULA	ANDREA	OSORIO	SALAZAR	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26877	Julio	2024	30358579	SANDRA	MILENA	TAPASCO	RIVERA	$ 289.500	890.801.094	Cooperativa de Caficultores de Manizales
26878	Julio	2024	10272534	CARLOS	ENRIQUE	OCAMPO	CASTAÑEDA	$ 585.000	890.801.094	Cooperativa de Caficultores de Manizales
26879	Julio	2024	9850140	JORGE	ALONSO	GONZALEZ	QUINTERO	$ 679.800	890.801.094	Cooperativa de Caficultores de Manizales
26880	Julio	2024	14192175	LUIS	EDUCARDO	CHICA	MARTINEZ	$ 741.000	890.801.094	Cooperativa de Caficultores de Manizales
26881	Julio	2024	16112085	RIGOBERTO		CARDONA	VALENCIA	$ 1.095.000	890.801.094	Cooperativa de Caficultores de Manizales
26882	Julio	2024	25136187	MARIA	MAGDALENA	RAMIREZ	LONDOÑO	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
26883	Julio	2024	16114432	HENRY		PARRA	ARIAS	$ 180.600	890.801.094	Cooperativa de Caficultores de Manizales
26884	Julio	2024	16112639	LUIS	ELMER	BUITRAGO	GARCIA	$ 156.000	890.801.094	Cooperativa de Caficultores de Manizales
26885	Julio	2024	16112219	JOSE	OSCAR	VILLEGAS	OROZCO	$ 1.002.000	890.801.094	Cooperativa de Caficultores de Manizales
26886	Julio	2024	16113442	JOSE	ALCIBIADES	OSPINA	FRANCO	$ 642.000	890.801.094	Cooperativa de Caficultores de Manizales
26887	Julio	2024	16113094	LIBARDO		ARROYAVE	MUÑOZ	$ 762.000	890.801.094	Cooperativa de Caficultores de Manizales
26888	Julio	2024	9855628	JOSE	ISNED	GRAJALES	ARIAS	$ 336.000	890.801.094	Cooperativa de Caficultores de Manizales
26889	Julio	2024	16077585	JOSE	IVAN	TRUJILLO	GALLEGO	$ 390.000	890.801.094	Cooperativa de Caficultores de Manizales
26890	Julio	2024	16114302	JOHN	JAIRO	ORTIZ	ATEHORTUA	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26891	Julio	2024	4471904	OTONIEL		ARISTIZABAL	SERNA	$ 390.000	890.801.094	Cooperativa de Caficultores de Manizales
26892	Julio	2024	16110688	ALDRUVAL		HERNANDEZ	GARCIA	$ 335.700	890.801.094	Cooperativa de Caficultores de Manizales
26893	Julio	2024	75003236	JAIRO		RIVERA	CASTRO	$ 185.400	890.801.094	Cooperativa de Caficultores de Manizales
26894	Julio	2024	75003362	GABRIEL	ANTONIO	PEREZ	LOPEZ	$ 30.900	890.801.094	Cooperativa de Caficultores de Manizales
26895	Julio	2024	4318641	ELIOFABER		VARGAS	ARIAS	$ 66.000	890.801.094	Cooperativa de Caficultores de Manizales
26896	Julio	2024	16112753	JAVIER		QUICENO	MOLANO	$ 585.000	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26897	Julio	2024	75032035	MARIO	DE JESUS	AGUDELO	BUITRAGO	$ 234.000	890.801.094	Cooperativa de Caficultores de Manizales
26898	Julio	2024	16111153	ANTONIO	JOSE	GARCIA	VALENCIA	$ 786.000	890.801.094	Cooperativa de Caficultores de Manizales
26899	Julio	2024	1058844600	JAINIVER		RESTREPO	OSORIO	$ 391.500	890.801.094	Cooperativa de Caficultores de Manizales
26900	Julio	2024	4567610	JOSE	HERIBERTO	TORRES	GONZALEZ	$ 846.000	890.801.094	Cooperativa de Caficultores de Manizales
26901	Julio	2024	1061656946	YULIETH	DALIANA	QUICENO	CARDONA	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
26902	Julio	2024	24431059	MARIA	BERANIA	NOREÑA	DE SALAZAR	$ 1.050.000	890.801.094	Cooperativa de Caficultores de Manizales
26903	Julio	2024	10232351	HECTOR	FABIO	GONZALEZ	CASTAÑO	$ 306.000	890.801.094	Cooperativa de Caficultores de Manizales
26904	Julio	2024	16113906	CESAR	AUGUSTO	ALZATE	ALZATE	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26905	Julio	2024	9850683	JOSE	OLEGARIO	ARIAS	ESCOBAR	$ 148.500	890.801.094	Cooperativa de Caficultores de Manizales
26906	Julio	2024	1012333818	JOSE	LUIS	FERNANDEZ	FLOREZ	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26907	Julio	2024	15991523	JESUS	DAVID	LOPEZ	LOPEZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26908	Julio	2024	16112185	JAVIER		OSORIO	HERRERA	$ 216.300	890.801.094	Cooperativa de Caficultores de Manizales
26909	Julio	2024	24756768	MARIA	OFELIA	ROJAS	DE FIGUEREDO	$ 309.000	890.801.094	Cooperativa de Caficultores de Manizales
26910	Julio	2024	16113211	DAGOBERTO		VALENCIA	MUÑOZ	$ 865.200	890.801.094	Cooperativa de Caficultores de Manizales
26911	Julio	2024	4566966	HERMINZUL		GIRALDO	OSPINA	$ 318.600	890.801.094	Cooperativa de Caficultores de Manizales
26912	Julio	2024	4567968	MARINO	DE JESUS	MUÑOZ	QUINTERO	$ 61.800	890.801.094	Cooperativa de Caficultores de Manizales
26913	Julio	2024	24755890	MARIA	LUCILA	RUIZ	DE RAMIREZ	$ 247.200	890.801.094	Cooperativa de Caficultores de Manizales
26914	Julio	2024	16114097	LUIS	ALFONSO	LOPEZ	TANGARIFE	$ 763.800	890.801.094	Cooperativa de Caficultores de Manizales
26915	Julio	2024	24720979	ALBA	LUZ	MUÑOZ	JARAMILLO	$ 158.400	890.801.094	Cooperativa de Caficultores de Manizales
26916	Julio	2024	16113725	FREDDY		VALENCIA	LOPEZ	$ 738.600	890.801.094	Cooperativa de Caficultores de Manizales
26917	Julio	2024	16113752	FREDDY		VALENCIA	LOPEZ	$ 738.600	890.801.094	Cooperativa de Caficultores de Manizales
26918	Julio	2024	24875476	MARIA	CECILIA	HINCAPIE	JIMENEZ	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26919	Julio	2024	9857699	ADOLFO		OSORIO	CIFUENTES	$ 278.100	890.801.094	Cooperativa de Caficultores de Manizales
26920	Julio	2024	16114442	JOSE	ARCESIO	QUINTERO	CIFUENTES	$ 468.000	890.801.094	Cooperativa de Caficultores de Manizales
26921	Julio	2024	4567704	JOSE	HUMBERTO	RODRIGUEZ	RESTREPO	$ 585.000	890.801.094	Cooperativa de Caficultores de Manizales
26922	Julio	2024	9857418	NELSON		ARCILA	GIRALDO	$ 507.000	890.801.094	Cooperativa de Caficultores de Manizales
26923	Julio	2024	1002865767	MAURICIO		GALVIS	GARCIA	$ 360.000	890.801.094	Cooperativa de Caficultores de Manizales
26924	Julio	2024	75031578	RUBIEL		CASTAÑEDA	LOAIZA	$ 528.000	890.801.094	Cooperativa de Caficultores de Manizales
26925	Julio	2024	24820535	LEONOR		CARDENAS	DE HOLGUIN	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
26926	Julio	2024	1061655876	SONIA	YAMILE	GONZALEZ	BEDOYA	$ 95.400	890.801.094	Cooperativa de Caficultores de Manizales
26927	Julio	2024	16111489	CARLOS	ALBERTO	LOPEZ	GIRALDO	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
26928	Julio	2024	16111023	LUIS	HERNANDO	MOLANO	BEDOYA	$ 477.000	890.801.094	Cooperativa de Caficultores de Manizales
26929	Julio	2024	16114481	JOSE	ALCIBIADES	BUITRAGO	GARCIA	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
26930	Julio	2024	70726993	FERNEI		LOAIZA	HENAO	$ 429.000	890.801.094	Cooperativa de Caficultores de Manizales
26931	Julio	2024	30225033	OLGA	MARY	GIRALDO	CARDENAS	$ 445.500	890.801.094	Cooperativa de Caficultores de Manizales
26932	Julio	2024	16115667	NELSON	DE JESUS	RUIZ	MUÑOZ	$ 723.000	890.801.094	Cooperativa de Caficultores de Manizales
26933	Julio	2024	24825365	MARIA	LUCERO	ARROYAVE	GARCIA	$ 231.000	890.801.094	Cooperativa de Caficultores de Manizales
26934	Julio	2024	16111369	FRANCISCO	JAVIER	BEDOYA	BUITRAGO	$ 159.000	890.801.094	Cooperativa de Caficultores de Manizales
26935	Julio	2024	4486070	MANUEL	ANTONIO	LOPEZ	HOYOS	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26936	Julio	2024	33745099	MARTA	DE LA CRUZ	PEREZ	QUINTERO	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26937	Julio	2024	9855190	FABIO	ALONSO	ZULUAGA	RAMIREZ	$ 409.500	890.801.094	Cooperativa de Caficultores de Manizales

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
26938	Julio	2024	24820750	MARIA	AMILVIA	VARGAS	DE MEJIA	$ 627.000	890.801.094	Cooperativa de Caficultores de Manizales
26939	Julio	2024	9857551	AICARDO		OSORIO	CIFUENTES	$ 316.500	890.801.094	Cooperativa de Caficultores de Manizales
26940	Julio	2024	15986025	JOSE	ORLANDO	CUERVO	GIRALDO	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
26941	Julio	2024	10180676	OVIDIO		ARANGO	AGUDELO	$ 630.000	890.801.094	Cooperativa de Caficultores de Manizales
26942	Julio	2024	9856497	LUIS	ENRIQUE	HINCAPIE	JIMENEZ	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
26943	Julio	2024	24875134	MARIA	RAQUEL	OSORIO	DE CASTAÑO	$ 409.500	890.801.094	Cooperativa de Caficultores de Manizales
26944	Julio	2024	30407688	YADDY		YEPES	LOPEZ	$ 222.300	890.801.094	Cooperativa de Caficultores de Manizales
26945	Julio	2024	24757311	MARIA	RUBIELA	YEPES	QUINTERO	$ 349.800	890.801.094	Cooperativa de Caficultores de Manizales
26946	Julio	2024	4450163	ROSENDO		ARIZA	ARDILA	$ 1.423.500	890.801.094	Cooperativa de Caficultores de Manizales
26947	Julio	2024	1055916996	LORENA		CARDONA	RAMIREZ	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26948	Julio	2024	75003613	JOHN	FREDY	HERRERA	RIOS	$ 409.500	890.801.094	Cooperativa de Caficultores de Manizales
26949	Julio	2024	70302315	JOSE	VICENTE	LEON	ANACONA	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26950	Julio	2024	30406279	OVEIDA		ARIAS	MONTES	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
26951	Julio	2024	30406537	ALBA	NIDIA	ARISTIZABAL	MARTINEZ	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26952	Julio	2024	4450475	HECTOR	EVELIO	OCAMPO	TABARES	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26953	Julio	2024	75003011	FREDY	ANTONIO	JARAMILLO	OSPINA	$ 569.700	890.801.094	Cooperativa de Caficultores de Manizales
26954	Julio	2024	16111478	ARNOLDO	DE JESUS	MONTES	SUAREZ	$ 598.500	890.801.094	Cooperativa de Caficultores de Manizales
26955	Julio	2024	4567717	JOSE	IGNACIO	LOPEZ	BEDOYA	$ 126.900	890.801.094	Cooperativa de Caficultores de Manizales
26956	Julio	2024	24724832	MARIA	DOLORES	GIRALDO	DE GIRALDO	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
26957	Julio	2024	1058843531	YHONNIER	FERNANDO	OSPINA	LOPEZ	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
26958	Julio	2024	24297833	MARIA	ALEIDA	AGUIRRE	ESCOBAR	$ 189.900	890.801.094	Cooperativa de Caficultores de Manizales
26959	Julio	2024	75001278	ELIECER		GIRALDO	CARDONA	$ 252.000	890.801.094	Cooperativa de Caficultores de Manizales
26960	Julio	2024	93417542	OSCAR	HENRY	BEDOYA	URREA	$ 348.600	890.801.094	Cooperativa de Caficultores de Manizales
26961	Julio	2024	24757530	FLOR	ALBA	ESCOBAR	OCAMPO	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
26962	Julio	2024	15988627	OSCAR	JOSE	LOPEZ	OSPINA	$ 540.600	890.801.094	Cooperativa de Caficultores de Manizales
26963	Julio	2024	75066750	RIGOBERTO		RIOS	HOYOS	$ 378.000	890.801.094	Cooperativa de Caficultores de Manizales
26964	Julio	2024	1094959279	CARLOS	ALBERTO	BERNAL	LOPEZ	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
26965	Julio	2024	75000470	JOSE	BERTULIO	MEJIA	BUITRAGO	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
26966	Julio	2024	4482679	JOSE	OLVER	CARDONA	GARCIA	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
26967	Julio	2024	1061656987	ALONSO		MOLANO	MONTOYA	$ 95.400	890.801.094	Cooperativa de Caficultores de Manizales
26968	Julio	2024	4488568	SILVIO		LEON	CARDONA	$ 763.200	890.801.094	Cooperativa de Caficultores de Manizales
26969	Julio	2024	10224679	ALBERTO		HENAO	VELASQUEZ	$ 165.000	890.801.094	Cooperativa de Caficultores de Manizales
26970	Julio	2024	5991377	MANUEL	SULAIN	ALDANA	RIVERA	$ 1.017.600	890.801.094	Cooperativa de Caficultores de Manizales
26971	Julio	2024	15987344	ARNALDO	DE JESUS	CASTAÑO	PEREZ	$ 346.500	890.801.094	Cooperativa de Caficultores de Manizales
26972	Julio	2024	15990793	ARLEY		ORTIZ	ORTIZ	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
26973	Julio	2024	16138632	HERNANDO		VALENCIA	MUÑOZ	$ 1.443.000	890.801.094	Cooperativa de Caficultores de Manizales
26974	Julio	2024	15988013	URIEL	DE JESUS	LOPEZ	MONTOYA	$ 315.000	890.801.094	Cooperativa de Caficultores de Manizales
26975	Julio	2024	1284695	ERLEIL		ACEVEDO	LOAIZA	$ 183.600	890.801.094	Cooperativa de Caficultores de Manizales
26976	Julio	2024	16114303	DIOLMEDES		TABARES	VALENCIA	$ 754.800	890.801.094	Cooperativa de Caficultores de Manizales
26977	Julio	2024	4469864	JOSE	ALDEMAR	GALVEZ	LONDOÑO	$ 948.600	890.801.094	Cooperativa de Caficultores de Manizales
26978	Julio	2024	10219225	LUIS	ANGEL	LONDOÑO	VARGAS	$ 360.000	890.801.094	Cooperativa de Caficultores de Manizales

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26979	Julio	2024	15990367	JAVIER	MAURICIO	TORO	GIRALDO	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
26980	Julio	2024	24363692	AMANDA		FRANCO	DE FRANCO	$ 123.600	890.801.094	Cooperativa de Caficultores de Manizales
26981	Julio	2024	70730310	LEONARDO		CARMONA	CARMONA	$ 336.600	890.801.094	Cooperativa de Caficultores de Manizales
26982	Julio	2024	24850010	GLORIA	DE JESUS	GARZON	DE GARCIA	$ 1.653.600	890.801.094	Cooperativa de Caficultores de Manizales
26983	Julio	2024	15991516	VICTOR	ALONSO	GIRALDO	QUINTERO	$ 504.000	890.801.094	Cooperativa de Caficultores de Manizales
26984	Julio	2024	15986105	JOSE	OVIDIO	GONZALEZ	BEDOYA	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
26985	Julio	2024	1061656749	FABIAN		MUÑOZ	HINCAPIE	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
26986	Julio	2024	24872041	ELICENIA		HOYOS	DE ARIAS	$ 604.200	890.801.094	Cooperativa de Caficultores de Manizales
26987	Julio	2024	10226423	BERNARDO		ROJAS	MEDINA	$ 30.600	890.801.094	Cooperativa de Caficultores de Manizales
26988	Julio	2024	33745227	GLORIA	INES	RIOS	ARIAS	$ 157.500	890.801.094	Cooperativa de Caficultores de Manizales
26989	Julio	2024	75000059	CONRADO		QUINTERO	HERRERA	$ 222.600	890.801.094	Cooperativa de Caficultores de Manizales
26990	Julio	2024	75031884	JESUS	EDUARDO	GRAJALES	GOMEZ	$ 1.132.200	890.801.094	Cooperativa de Caficultores de Manizales
26991	Julio	2024	16114485	JHON	FREDDY	GIRALDO	FRANCO	$ 241.800	890.801.094	Cooperativa de Caficultores de Manizales
26992	Julio	2024	4566459	LUIS	GONZAGA	OSORIO	BEDOYA	$ 162.000	890.801.094	Cooperativa de Caficultores de Manizales
26993	Julio	2024	24868609	MARIA	CONSUELO	MARIN	ORTIZ	$ 441.000	890.801.094	Cooperativa de Caficultores de Manizales
26994	Julio	2024	4471225	JORGE	LUIS	ACEVEDO		$ 66.000	890.801.094	Cooperativa de Caficultores de Manizales
26995	Julio	2024	15272116	ESAU	DE JESUS	GUTIERREZ	PATIÑO	$ 396.000	890.801.094	Cooperativa de Caficultores de Manizales
26996	Julio	2024	4485419	PEDRO	NEL	OSPINA	FLOREZ	$ 658.500	890.801.094	Cooperativa de Caficultores de Manizales
26997	Julio	2024	9850505	FRANCISCO	JAVIER	GIRALDO	OSORIO	$ 1.051.200	890.801.094	Cooperativa de Caficultores de Manizales
26998	Julio	2024	4485209	LUCIO		DURANGO	CARMONA	$ 198.000	890.801.094	Cooperativa de Caficultores de Manizales
26999	Julio	2024	21895050	ALEIDA		MONTOYA	PEREZ	$ 330.000	890.801.094	Cooperativa de Caficultores de Manizales
27000	Julio	2024	4483850	JAIRO		OSPINA	GOMEZ	$ 462.000	890.801.094	Cooperativa de Caficultores de Manizales
27001	Julio	2024	15988310	FARLEY		MONTOYA	PALACIO	$ 630.000	890.801.094	Cooperativa de Caficultores de Manizales
27002	Julio	2024	4487604	JAIRO		ARISTIZABAL	GONZALEZ	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
27003	Julio	2024	75001420	MIGUEL	ANGEL	JARAMILLO	URREA	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
27004	Julio	2024	9858095	JOSE	ALBERTO	RUIZ	GONZALEZ	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
27005	Julio	2024	4449856	HECTOR	JOSE	BUITRAGO	ESCOBAR	$ 31.500	890.801.094	Cooperativa de Caficultores de Manizales
27006	Julio	2024	15896592	EDGAR		CUERVO	AGUDELO	$ 126.900	890.801.094	Cooperativa de Caficultores de Manizales
27007	Julio	2024	4488782	FARLEY		BOTERO	HENAO	$ 63.000	890.801.094	Cooperativa de Caficultores de Manizales
27008	Julio	2024	9857768	JOSE	RAMIRO	ARISTIZABAL	OSPINA	$ 33.600	890.801.094	Cooperativa de Caficultores de Manizales
27009	Julio	2024	25126618	NUBIOLA		GARCIA	DE LOAIZA	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
27010	Julio	2024	16113261	YHON	JAIRO	RONDON	GALLEGO	$ 99.000	890.801.094	Cooperativa de Caficultores de Manizales
27011	Julio	2024	4441891	JOSE	BENIGNO	ESCOBAR	QUINTERO	$ 164.340	890.801.094	Cooperativa de Caficultores de Manizales
27012	Julio	2024	15990888	CARLOS	DIDIER	MONTES	USMA	$ 127.200	890.801.094	Cooperativa de Caficultores de Manizales
27013	Julio	2024	4595871	HERNANDO		FERNANDEZ	CIFUENTES	$ 253.500	890.801.094	Cooperativa de Caficultores de Manizales
27014	Julio	2024	24883871	CENELIA		CARDONA	OCAMPO	$ 94.500	890.801.094	Cooperativa de Caficultores de Manizales
27015	Julio	2024	1058844052	LUIS	GERARDO	OSPINA	OSPINA	$ 457.800	890.801.094	Cooperativa de Caficultores de Manizales
27016	Julio	2024	15908432	JOSE	URIEL	CIRO		$ 159.000	890.801.094	Cooperativa de Caficultores de Manizales
27017	Julio	2024	75001738	LUIS	ANGEL	OSORIO	OSORIO	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
27018	Julio	2024	4567358	JOSE	DARIO	HINCAPIE	GRISALES	$ 483.000	890.801.094	Cooperativa de Caficultores de Manizales
27019	Julio	2024	1005927326	LUIS	GERARDO	MOLINA	MOLINA	$ 99.000	890.801.094	Cooperativa de Caficultores de Manizales

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27020	Julio	2024	75002748	CAMILO	OLIMPO	GONZALEZ	SEPULVEDA	$ 189.000	890.801.094	Cooperativa de Caficultores de Manizales
27021	Julio	2024	98676716	ERNESTO	DE JESUS	GRANADA	GARCIA	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27022	Julio	2024	4566830	LEONEL		MUÑOZ	OCAMPO	$ 283.500	890.801.094	Cooperativa de Caficultores de Manizales
27023	Julio	2024	4448960	LEONARDO	DE JESUS	CORTES	MARIN	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
27024	Julio	2024	16115420	OSCAR	MAURICIO	LOPEZ	BEDOYA	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27025	Julio	2024	24718372	ARACELLY		GIRALDO	GONZALEZ	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
27026	Julio	2024	1061656689	JOMAIRO		GONZALEZ	BEDOYA	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27027	Julio	2024	52237237	ALBA		ALARCON	VARGAS	$ 231.000	890.801.094	Cooperativa de Caficultores de Manizales
27028	Julio	2024	33745114	MARIA	AURORA	ARREDONDO	DE GUTIERREZ	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
27029	Julio	2024	15989219	EDUARDO		DUQUE	GALLEGO	$ 221.700	890.801.094	Cooperativa de Caficultores de Manizales
27030	Julio	2024	4484365	ALONSO		CARDONA	CARDONA	$ 63.600	890.801.094	Cooperativa de Caficultores de Manizales
27031	Julio	2024	24884019	LUZ	MERI	ORTIZ	GIRALDO	$ 220.500	890.801.094	Cooperativa de Caficultores de Manizales
27032	Julio	2024	5926381	JOSE	ALEXANDER	LOPEZ	ARCILA	$ 63.600	890.801.094	Cooperativa de Caficultores de Manizales
27033	Julio	2024	4444568	DIEGO	ANTONIO	PALACIO	PALACIO	$ 472.500	890.801.094	Cooperativa de Caficultores de Manizales
27034	Julio	2024	24869812	MARIA	ACENED	RIVERA	RIVERA	$ 297.000	890.801.094	Cooperativa de Caficultores de Manizales
27035	Julio	2024	24727713	LUZ	MARINA	CARVAJAL	MARIN	$ 316.500	890.801.094	Cooperativa de Caficultores de Manizales
27036	Julio	2024	16111752	LUIS	BARSABAS	QUICENO	CARDONA	$ 199.500	890.801.094	Cooperativa de Caficultores de Manizales
27037	Julio	2024	4442544	DARIO		PARRA	PARRA	$ 1.081.200	890.801.094	Cooperativa de Caficultores de Manizales
27038	Julio	2024	16020035	JOSE	ANTONIO	CORTES	MUÑOZ	$ 395.100	890.801.094	Cooperativa de Caficultores de Manizales
27039	Julio	2024	24869400	LIGIA		ARIAS	HERRERA	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
27040	Julio	2024	93416423	JAIR		GALEANO	PATIÑO	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27041	Julio	2024	1056370106	JOSE	OVIDIO	QUINTERO	VILLEGAS	$ 886.800	890.801.094	Cooperativa de Caficultores de Manizales
27042	Julio	2024	1057784408	DORIAN	ALBERTO	QUINTERO	VILLEGAS	$ 327.000	890.801.094	Cooperativa de Caficultores de Manizales
27043	Julio	2024	5916933	HENRY	WILSON	GOMEZ	CASTAÑO	$ 1.308.000	890.801.094	Cooperativa de Caficultores de Manizales
27044	Julio	2024	25127658	MARIA	ROCIO	BUITRAGO	GARCIA	$ 286.200	890.801.094	Cooperativa de Caficultores de Manizales
27045	Julio	2024	16113155	CARLOS	ALBERTO	ORTIZ	GIRALDO	$ 112.800	890.801.094	Cooperativa de Caficultores de Manizales
27046	Julio	2024	75078719	NESTOR	ALBEIRO	MARIN	HERNANDEZ	$ 335.400	890.801.094	Cooperativa de Caficultores de Manizales
27047	Julio	2024	16111750	OSCAR	DE JESUS	CARDONA	ACEVEDO	$ 561.000	890.801.094	Cooperativa de Caficultores de Manizales
27048	Julio	2024	16111839	DUVAN		HINCAPIE	HINCAPIE	$ 190.800	890.801.094	Cooperativa de Caficultores de Manizales
27049	Julio	2024	16113903	JOHAN	ANDRES	ALZATE	ALZATE	$ 349.800	890.801.094	Cooperativa de Caficultores de Manizales
27050	Julio	2024	9857920	DIEGO		OSPINA	ARENAS	$ 264.000	890.801.094	Cooperativa de Caficultores de Manizales
27051	Julio	2024	75002217	ERMILSON		CARMONA	OSPINA	$ 348.000	890.801.094	Cooperativa de Caficultores de Manizales
27052	Julio	2024	4567043	LUIS	CARLOS	LONDOÑO	GUERRERO	$ 254.400	890.801.094	Cooperativa de Caficultores de Manizales
27053	Julio	2024	75003753	JOHN	JAIRO	ARIAS	CASTAÑO	$ 318.000	890.801.094	Cooperativa de Caficultores de Manizales
27054	Julio	2024	10251119	JOSE	FERNANDO	GIRALDO	CARDONA	$ 92.700	890.801.094	Cooperativa de Caficultores de Manizales
27055	Julio	2024	24431696	soledad		morales	gonzalez	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27056	Julio	2024	16137454	asdrubal		zuluaga	garcia	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27057	Julio	2024	4354753	jose	maria	garcia	lopez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27058	Julio	2024	15959459	Mario		Lopez	cardenas	$ 383.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27059	Julio	2024	15961242	Mauricio		Grajales	Diaz	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27060	Julio	2024	16138015	oscar	mauricio	salazar	rios	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27061	Julio	2024	4354622	jose	heliberto	aguirre	cardona	$ 330.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27062	Julio	2024	24428002	Teresa	de jesus	Zuluaga	Zuluaga	$ 562.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27063	Julio	2024	16138542	jorge	mauricio	martinez	gomez	$ 627.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27064	Julio	2024	25097131	Adiela		Suaza	obando	$ 787.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27065	Julio	2024	24432255	mirian		alzate	salgado	$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27066	Julio	2024	1059813868	Yeison	Leandro	Murillo	castaño	$ 255.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27067	Julio	2024	15958467	Luis	enrique	Hernandez	chiguachi	$ 383.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27068	Julio	2024	16138370	Luis	Jairo	Ocampo		$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27069	Julio	2024	25099244	Amparo		Valencia	Valencia	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27070	Julio	2024	15958717	Jose	dario	Giraldo		$ 347.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27071	Julio	2024	24362165	Cristina	cardenas	De	hernandez	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27072	Julio	2024	1056300888	juan	manuel	cardona	lopez	$ 1.036.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27073	Julio	2024	25102185	Melba	dorani	Gutierrez	hernandez	$ 1.381.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27074	Julio	2024	16136321	eliseo		soto	mejia	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27075	Julio	2024	75060259	Fernando	Antonio	Salazar	Lopez	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27076	Julio	2024	15961329	Jose	yiden	Garcia	Salazar	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27077	Julio	2024	25109891	Flor	Milena	Giraldo	Bedoya	$ 825.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27078	Julio	2024	16135483	Rigoberto	de jesus	Cano	londoño	$ 347.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27079	Julio	2024	4557928	Luis	Delio	Bedoya	Valencia	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27080	Julio	2024	4560297	Luis	Alfredo	Marin	Bedoya	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27081	Julio	2024	4560285	Jose	Duvan	Rios	Rios	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27082	Julio	2024	25108925	Maria	Luzdary	Garcia	Escobar	$ 312.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27083	Julio	2024	4474123	Gildardo		Garcia		$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27084	Julio	2024	4563858	Faber		Patiño	henao	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27085	Julio	2024	1059812700	Angela	Maria	Garcia	Gonzales	$ 1.521.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27086	Julio	2024	4561458	Carlos	Arley	Quintero		$ 66.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27087	Julio	2024	25101386	Maria	lucero	Castañeda	castaño	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27088	Julio	2024	25095248	Maria	helena	Gomez	gomez	$ 63.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27089	Julio	2024	4355987	gerardo	de jesus	castaño	gomez	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27090	Julio	2024	16136251	luis	angel	lopez	villegas	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27091	Julio	2024	16052806	Hector		Delgado	Moreno	$ 337.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27092	Julio	2024	15959589	Silvio		Londoño	Lopez	$ 187.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27093	Julio	2024	75056226	luis	alberto	giraldo	giraldo	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27094	Julio	2024	16050296	Gerardo		Cardenas	Quintero	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27095	Julio	2024	16136319	jose	homero	garcia	giraldo	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27096	Julio	2024	75060046	Jose	Arlen	Giraldo	Arias	$ 351.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27097	Julio	2024	4356336	jose	duvan	ocampo	aristizabal	$ 37.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27098	Julio	2024	24367060	Alba	Cecilia	Franco	Garcia	$ 525.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27099	Julio	2024	33950123	Herminia		Arias	De Giraldo	$ 216.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27100	Julio	2024	30372789	Luz	Aida	Galvis	Arias	$ 150.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27101	Julio	2024	25096593	Teresa	de Jesus	Lopez	de castaño	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27102	Julio	2024	24820589	blanca		cardenas	de cardenas	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27103	Julio	2024	4556130	Rodrigo		Castaño		$ 745.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27104	Julio	2024	24437279	martha	ligia	martinez	martinez	$ 990.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27105	Julio	2024	75060271	Jose	Fredy	Giraldo	Bedoya	$ 223.650	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27106	Julio	2024	16051556	Luis	German	Gonzalez	Perez	$ 1.050.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27107	Julio	2024	10101494	Gustavo		Rincon	Bedoya	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27108	Julio	2024	16052470	Orlando	de Jesus	Londoño	Loaiza	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27109	Julio	2024	16052186	Carlos	Arturo	Rios	Perez	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27110	Julio	2024	16137816	jose	wilmar	aguirre	hernandez	$ 768.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27111	Julio	2024	16055315	Jorge	Esneyder	Rios		$ 1.113.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27112	Julio	2024	30373729	Gladis		Naranjo	Otalvaro	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27113	Julio	2024	1060266838	Edwin		Castaño	Rios	$ 1.056.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27114	Julio	2024	24333925	Adriana	Maria	Gonzalez	Grizalez	$ 1.762.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27115	Julio	2024	24431427	maria	eucaris	castaño	gutierrez	$ 1.490.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27116	Julio	2024	16051513	Jose	Leonel	Cardona	Hoyos	$ 1.023.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27117	Julio	2024	15961011	Luis	Enrique	Lopez	Valencia	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27118	Julio	2024	16135011	gildardo		gonzalez	gonzalez	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27119	Julio	2024	16052450	Luis	Evelio	Gomez	Franco	$ 1.500.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27120	Julio	2024	16052253	Jose	Fredy	Martinez	Lopez	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27121	Julio	2024	16053754	luis	hernan	vargas	villegas	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27122	Julio	2024	24437502	luz	mary	campiño	pineda	$ 262.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27123	Julio	2024	25109343	Maria	Odeida	Soto	Bedoya	$ 582.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27124	Julio	2024	24839179	Maria	Nancy	Garcia	Lopez	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27125	Julio	2024	16053877	Jose	Didier	Garcia	Aguirre	$ 450.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27126	Julio	2024	30373699	Maria	Yorleny	Grajales	Garcia	$ 528.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27127	Julio	2024	16051833	Jose	Ramiro	Osorio	Ospina	$ 1.510.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27128	Julio	2024	1060268693	Cesar	Augusto	Aranzazu	Ramirez	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27129	Julio	2024	16135543	diego		salazar	gomez	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27130	Julio	2024	1060269464	Mauricio		Aranzazu	Ramirez	$ 231.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27131	Julio	2024	24366064	Maria	Organeri	Ramirez	Henao	$ 993.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27132	Julio	2024	1060270149	Sebastian		Aranzazu	Ramirez	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27133	Julio	2024	24836366	Maria	Carolina	Grajales	de Londoño	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27134	Julio	2024	16053283	Leonel		Franco	Grajales	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27135	Julio	2024	75059929	Carlos	Enrique	Vargas	Gutierrez	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27136	Julio	2024	16054633	Albeiro		Gallego	Amariles	$ 1.023.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27137	Julio	2024	4337267	Abadiel		Lopez	Garcia	$ 891.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27138	Julio	2024	16055670	Mauricio		Lopez	Garces	$ 561.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27139	Julio	2024	16135548	luis	alberto	gallego	noreña	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27140	Julio	2024	16055005	Jorge	Irel	Grisales	Franco	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27141	Julio	2024	16054850	Nolberto		Muñoz	Perez	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27142	Julio	2024	16050531	Jesus	Maria	Rios	Agudelo	$ 487.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27143	Julio	2024	1060268948	Norberto		Torres	Soto	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27144	Julio	2024	24435062	lucia		gomez	valencia	$ 487.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27145	Julio	2024	4557144	Hector	de jesus	Sanchez		$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27146	Julio	2024	16050081	JAIME	DE LA CRUZ	PEREZ	LOPEZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27147	Julio	2024	16054154	MARIO	HUMBERTO	RIOS	PEREZ	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27148	Julio	2024	4560775	JOSE	ALDEMAR	MUÑOZ	LONDOÑO	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27149	Julio	2024	4356907	Gersain		Arias	Gomez	$ 1.198.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27150	Julio	2024	4474387	HERNANDO		LONDOÑO	CARDONA	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27151	Julio	2024	16054306	JOSE	EUCARIS	MARTINEZ	VALENCIA	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27152	Julio	2024	16052495	JOSE	ANIBAL	MORENO	PEREZ	$ 252.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27153	Julio	2024	16055146	ELICENDER		MORENO	PATIÑO	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27154	Julio	2024	25001815	YENY	YULIANA	MEDINA	CARDONA	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27155	Julio	2024	4354628	carlos	arturo	aristizabal	salazar	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27156	Julio	2024	4474580	JOSE	LAZARO	MORENO	RESTREPO	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27157	Julio	2024	4334627	MARIO		MEJIA	TABARES	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27158	Julio	2024	15958450	Jose	cristobal	Muñoz	Acevedo	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27159	Julio	2024	75056289	JOSE	WILLIAM	VALENCIA	MARIN	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27160	Julio	2024	24838882	ALBA	NELLY	GOMEZ	RESTREPO	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27161	Julio	2024	4554507	ROGELIO		LOPEZ	GRAJALES	$ 1.452.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27162	Julio	2024	15962118	Nolberto		Soto	Bedoya	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27163	Julio	2024	24839644	MARIA	YOLANDA	OTALVARO	CARMONA	$ 525.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27164	Julio	2024	16137741	Jesus	alberto	gomez	agudelo	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27165	Julio	2024	16050745	OSCAR		NARANJO	VASQUEZ	$ 975.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27166	Julio	2024	24436858	gloria	estela	vanegas	giraldo	$ 1.057.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27167	Julio	2024	4472525	FABIO	NELSON	LOPEZ	FLOREZ	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27168	Julio	2024	16050305	HERIBERTO		VALENCIA	ARREDONDO	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27169	Julio	2024	16136749	jose	hernan	salazar	gomez	$ 112.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27170	Julio	2024	24839270	ALBA	SOCORRO	RIOS	PEREZ	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27171	Julio	2024	16090370	RIGOBERTO		SALAZAR	ARREDONDO	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27172	Julio	2024	24645327	GLORIA	PATRICIA	ARENAS	OSPINA	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27173	Julio	2024	16052424	NESTOR		ALVAREZ	ARREDONDO	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27174	Julio	2024	4418303	JORGE	JULIO	HENAO	FLOREZ	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27175	Julio	2024	16053281	OCTAVIO		RIOS	PEREZ	$ 468.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27176	Julio	2024	4560913	JOSE	UBALDO	LOPEZ	GONZALEZ	$ 453.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27177	Julio	2024	75055898	LISANDRO	DE JESUS	RAMIREZ	DUQUE	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27178	Julio	2024	30374135	DORA	ISLENY	MOLINA		$ 216.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27179	Julio	2024	75067042	CARLOS	HUMBERTO	GOMEZ	MURILLO	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27180	Julio	2024	24435954	MARIA	CONSUELO	GALLO	LONDOÑO	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27181	Julio	2024	75056682	PABLO	ALCIDES	OSORIO	GARCIA	$ 882.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27182	Julio	2024	24645037	MARIA	IRMA	LIBREROS	MARIN	$ 948.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27183	Julio	2024	16137109	LUIS	ANTONIO	HERNANDEZ	VILLEGAS	$ 850.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27184	Julio	2024	10239350	JOSE	FERNANDO	ALZATE	DUQUE	$ 712.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27185	Julio	2024	30279566	NORMA	CECILIA	OSORIO	DUQUE	$ 1.209.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27186	Julio	2024	16137713	JOSE	ALBEIRO	HERNANDEZ	VILLEGAS	$ 817.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27187	Julio	2024	4355065	JOSE	JAVIER	HERNANDEZ	BEDOYA	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27188	Julio	2024	4418445	GERSAIN		LOPEZ	DUQUE	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27189	Julio	2024	10216628	Gersain		Villada	Rios	$ 816.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27190	Julio	2024	16139539	EDUBEIDER		PATIÑO	PAVAS	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27191	Julio	2024	16054049	Jose	Elquin	Henao	Medina	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27192	Julio	2024	4418563	HECTOR		MORALES	ZULUAGA	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27193	Julio	2024	1060267719	JOHN	EDUARD	RESTREPO	MANRIQUE	$ 1.188.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27194	Julio	2024	1056304911	PAULINA		MONTES	GARCIA	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27195	Julio	2024	16051304	NESTOR	JAIRO	LOPEZ	MEJIA	$ 516.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27196	Julio	2024	15960260	JOSE	WALMER	MORENO	LONDOÑO	$ 755.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27197	Julio	2024	75056205	JOSE	ALCIDES	HERNANDEZ	MORALES	$ 660.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27198	Julio	2024	25100448	Fresia		Sanchez	marin	$ 351.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27199	Julio	2024	15955038	JOSE	LEONEL	MONTES	FRANCO	$ 198.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27200	Julio	2024	16055397	JUAN	DAVID	GRAJALES	GALEANO	$ 792.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27201	Julio	2024	24838517	MARIA	GLADIS	MARIN	ALZATE	$ 1.116.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27202	Julio	2024	24644419	LUCILA		CARMONA	GRAJALES	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27203	Julio	2024	75035348	JOSE	DURBEY	PAREJA	CARMONA	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27204	Julio	2024	75055955	JAIME		MARIN	MORENO	$ 1.023.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27205	Julio	2024	75056088	NOLBERTO		VILLADA	PEREZ	$ 495.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27206	Julio	2024	16139177	CARLOS	ALBERTO	ZULUAGA	RIOS	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27207	Julio	2024	15960511	Carlos	Alberto	Marin	Velez	$ 702.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27208	Julio	2024	16137577	ALBEY		GONZALEZ	LONDOÑO	$ 396.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27209	Julio	2024	24644633	MARIA	ADALBA	MORALES	SANCHEZ	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27210	Julio	2024	16052023	CARLOS	ARIEL	HOYOS	OSPINA	$ 238.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27211	Julio	2024	16052537	JOSE	RODRIGO	ARIA	SANCHEZ	$ 432.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27212	Julio	2024	10229127	REINALDO		SALAZAR	HENAO	$ 99.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27213	Julio	2024	16139183	JIMY	ANDRES	HERNANDEZ	MORALES	$ 264.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27214	Julio	2024	75056204	JESUS	GONZALO	HERNANDEZ	MORALES	$ 462.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27215	Julio	2024	1054916200	VIVIANA		SALAZAR	GIL	$ 297.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27216	Julio	2024	75055160	JOSE	ALBERTO	LOAIZA	GIRALDO	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27217	Julio	2024	24836578	OFELIA		LOPEZ	QUINTERO	$ 429.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27218	Julio	2024	1060267825	JOHN	EDISON	CARDONA	LOPEZ	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27219	Julio	2024	1053767814	DIANA	MARCELA	LOPEZ	VALENCIA	$ 363.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27220	Julio	2024	25100774	Adriana	maria	Jaramillo	Lopez	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27221	Julio	2024	24654780	MARIA	CIELO	CARMONA	CARMONA	$ 436.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27222	Julio	2024	16135569	hernando		jaramillo	vasquez	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27223	Julio	2024	4558065	pedro	pablo	ospina	zuleta	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27224	Julio	2024	15956456	Walter		Hernandez	Amaya	$ 329.100	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27225	Julio	2024	1060267086	Edison		Loaiza	villa	$ 627.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27226	Julio	2024	4475122	ALFREDO	DE JESUS	GALLEGO	HERNANDEZ	$ 627.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27227	Julio	2024	16135807	humberto		marin	campiño	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27228	Julio	2024	24839786	MARIA	NIDIA	MORENO	PEREZ	$ 33.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27229	Julio	2024	4561015	Luis	Enrique	Vargas	Ceballos	$ 447.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27230	Julio	2024	10121762	LEONEL		AMAYA	AMAYA	$ 1.629.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27231	Julio	2024	25101860	ROSA	LIDA	RAMIREZ	OSORIO	$ 1.033.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27232	Julio	2024	16052437	JHON		LONDOÑO	GARCIA	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27233	Julio	2024	16054825	CARLOS	ARIEL	GUTIERREZ	DIAS	$ 842.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27234	Julio	2024	15955631	Jose	Albeiro	Ramirez	soto	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27235	Julio	2024	16052591	GUSTAVO		FRANCO	CARDONA	$ 1.004.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27236	Julio	2024	25100439	MARIA	DISNEY	MARIN	GUTIERREZ	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27237	Julio	2024	16054816	ALIRIO		ARREDONDO	MUÑOZ	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27238	Julio	2024	25107593	Maria	Florencia	Ospina	De Rios	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27239	Julio	2024	16054790	ALDEMAR		RIOS	LOPEZ	$ 1.709.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27240	Julio	2024	24837468	MARIA	LUCERO	GRISALES	DE GONZALEZ	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27241	Julio	2024	16052952	FABIO		OTALVARO	HENAO	$ 777.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27242	Julio	2024	24833629	DEYANIRA		MONTES	DE CARDONA	$ 550.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27243	Julio	2024	30374490	DEIVY	ADRIANA	CARMONA	CARDENAS	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27244	Julio	2024	16050077	JOSE	ORLANDO	GIRALDO	ARREDONDO	$ 750.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27245	Julio	2024	75049932	JULIAN		GIRALDO	OCAMPO	$ 1.296.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27246	Julio	2024	4356395	francisco	jose	muñoz	ocampo	$ 132.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27247	Julio	2024	16135565	silvio		buitrago	martinez	$ 1.323.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27248	Julio	2024	25100152	Maria	hermelina	Osorio	Patiño	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27249	Julio	2024	30374398	LUZ	ADRIANA	AGUIRRE	GALLEGO	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27250	Julio	2024	4418442	GUSTAVO		GOMEZ	RAMIREZ	$ 144.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27251	Julio	2024	1053815920	HERLINDA		RESTREPO	OCAMPO	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27252	Julio	2024	1054992223	JUAN	CARLOS	FRANCO	FRANCO	$ 1.522.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27253	Julio	2024	16050510	JAIRO		DELGADO	MORENO	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27254	Julio	2024	15959923	Jose	Leonardo	Usma	Alzate	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27255	Julio	2024	98508491	Guillermo	Leon	Gonzalez	Gutierrez	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27256	Julio	2024	24435964	francia	elena	marin	valencia	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27257	Julio	2024	4355478	JOSE	JAIRO	ARIAS	SEPULVEDA	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27258	Julio	2024	24644739	Blanca		Aguirre	Peña	$ 127.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27259	Julio	2024	24838272	MARIA	RUCELY	HURTADO	CALDERON	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27260	Julio	2024	30299401	MARIA	CIELO	CARMONA	BARCO	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27261	Julio	2024	15960003	Luis	Fernando	Soto	campiño	$ 793.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27262	Julio	2024	4560659	Alvaro		Arias	Giraldo	$ 95.850	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27263	Julio	2024	75035275	JOSE	SILVIO	GIRALDO	SALAZAR	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27264	Julio	2024	1057304804	LUZ	MARIA	HENAO	GARCIA	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27265	Julio	2024	75033858	ANTONIO	JOSE	GIRALDO	SALAZAR	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27266	Julio	2024	75031143	JOSE	SEIR	GIRALDO	SALAZAR	$ 615.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27267	Julio	2024	25097791	Maria	Olga	Lopez	cardona	$ 479.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27268	Julio	2024	16050976	OCTAVIO		GIRALDO	LOAIZA	$ 1.510.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27269	Julio	2024	30373024	LUZ	ELENA	MORENO	PEREZ	$ 300.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27270	Julio	2024	16054827	JOSE	ARLEY	VALENCIA	MARIN	$ 1.875.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27271	Julio	2024	1284689	jesus	antonio	hernandez	cardenas	$ 32.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27272	Julio	2024	16054758	ALBER	YOVANI	ECHEVERRI	MURILLO	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27273	Julio	2024	16053627	JOSE	ROLDAN	LOPEZ	HURTADO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27274	Julio	2024	16050097	FRANCISCO	JAVIER	CASTAÑO	OSORIO	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27275	Julio	2024	1060268528	CARLOS	ANDRES	RIOS	CORTES	$ 825.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27276	Julio	2024	16052705	RICARDO		GONZALEZ	LONDOÑO	$ 1.458.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27277	Julio	2024	1144124682	VIVIANA		AGUDELO	CARDENAS	$ 69.900	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27278	Julio	2024	4355055	JOSE	RICAURTE	BEDOYA	VASCO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27279	Julio	2024	4557939	David		Amaya	lopez	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27280	Julio	2024	16136635	JOSE	ALCIDES	VASQUEZ	GOMEZ	$ 1.198.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27281	Julio	2024	16138927	ALVARO		NARANJO	GOMEZ	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27282	Julio	2024	24833609	MARIA	CENELIA	FRANCO	DE CARDONA	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27283	Julio	2024	24435653	LUZ	CLEMENCIA	VASQUEZ	GOMEZ	$ 648.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27284	Julio	2024	9847351	FREDY	MAURICIO	HERRERA	GIL	$ 486.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27285	Julio	2024	16136896	CESAR	AUGUSTO	MORALES	GIRALDO	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27286	Julio	2024	16050725	JOSE	ASDRUBAL	MARIN	CARMONA	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27287	Julio	2024	16053190	FABIAN		GONZALEZ	LONDOÑO	$ 745.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27288	Julio	2024	16051260	ALBERTO		ARREDONDO	RODRIGUEZ	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27289	Julio	2024	15957809	Mauricio		Naranjo	noreña	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27290	Julio	2024	24835795	BERNARDA		HURTADO	DE LOPEZ	$ 1.134.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27291	Julio	2024	30372920	CLAUDIA	PATRICIA	BLANDON	AGUDELO	$ 583.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27292	Julio	2024	16054966	GERMAN		RODRIGUEZ	LOAIZA	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27293	Julio	2024	4417624	JAIME		MORALES	ZULUAGA	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27294	Julio	2024	16054525	EIBAR		ARREDONDO	MUÑOZ	$ 1.328.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27295	Julio	2024	4560296	Luis	Horacio	Ospina	Marin	$ 518.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27296	Julio	2024	15955413	Jose	Fernando	Sepulveda	Valencia	$ 177.300	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27297	Julio	2024	24362655	MARIA	DELIA	NIETO	DE HURTADO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27298	Julio	2024	16054967	WILLIAM		HURTADO	NIETO	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27299	Julio	2024	24839231	LUZ	CELI	LOPEZ	CORTES	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27300	Julio	2024	1060270456	CARLOS	ALBERTO	JARAMILLO	HENAO	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27301	Julio	2024	24431128	maria	lucila	salazar	de soto	$ 1.050.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27302	Julio	2024	24433324	gloria	matilde	gonzalez	quintero	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27303	Julio	2024	15986164	GUILLERMO		FRANCO	CARDONA	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27304	Julio	2024	24780375	CLAUDIA	SHIRLEY	CASTAÑO	ARREDONDO	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27305	Julio	2024	1035226500	OTONIEL		LOAIZA	LOAIZA	$ 680.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27306	Julio	2024	24836881	MARIA	YICEL	FRANCO	DE LOPEZ	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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27307	Julio	2024	25112607	Maria	soraida	Hernandez	Garcia	$ 652.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27308	Julio	2024	16051289	JAVIER	EDUARDO	ALZATE	ECHEVERRI	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27309	Julio	2024	25097228	Maria	Luz delia	Vidal	de delgado	$ 162.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27310	Julio	2024	16135971	Jose	Aldemar	Giraldo	Arroyave	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27311	Julio	2024	24654660	MIRYAM		AGUDELO	DE GARCIA	$ 349.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27312	Julio	2024	24434234	Maria	Solangel	Soto	Ocampo	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27313	Julio	2024	24433000	maria	amparo	valencia	garcia	$ 165.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27314	Julio	2024	16055681	FABIO	NELSON	GONZALEZ	HERNANDEZ	$ 907.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27315	Julio	2024	16135622	luis	alfonso	valencia	garcia	$ 1.008.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27316	Julio	2024	15955067	Rigoberto		Soto	castrillon	$ 64.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27317	Julio	2024	16135887	jose	arnel	garcia	vasquez	$ 98.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27318	Julio	2024	16051036	JOSE	EDGAR	OSPINA	VALENCIA	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27319	Julio	2024	24434000	rubelia		gonzalez	buitrago	$ 75.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27320	Julio	2024	1060266433	EDILSON		SALAZAR	GRAJALES	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27321	Julio	2024	15955481	Silvio		Ramirez	Londoño	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27322	Julio	2024	10219080	SAMUEL		CAMPIÑO	GALVIS	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27323	Julio	2024	16137379	norberto		gonzalez	gonzalez	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27324	Julio	2024	25109199	Maria	Yelly	Hernandez	Marin	$ 423.450	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27325	Julio	2024	1284655	JOSE	SEIR	PATIÑO	JIMENEZ	$ 226.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27326	Julio	2024	24436380	adiela		martinez	alzate	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27327	Julio	2024	16053347	samuel		pineda	grajales	$ 421.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27328	Julio	2024	25107116	Maria	Cenelia	Londoño	De Marin	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27329	Julio	2024	4356701	guillermo	elias	aguirre	aguirre	$ 1.004.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27330	Julio	2024	9925080	Jose	Ancizar	Giraldo	Giraldo	$ 1.278.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27331	Julio	2024	16051834	ARIEL		NOREÑA	HENAO	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27332	Julio	2024	16052233	JAIME		RAMIREZ	CARMONA	$ 1.069.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27333	Julio	2024	16052993	JOSE	ELIECER	LOAIZA	RESTREPO	$ 477.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27334	Julio	2024	16138448	JOSE	OLMEDIS	CORREA	ARCILA	$ 291.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27335	Julio	2024	65811171	MARIA	CELMAR	GARCIA	CEBALLOS	$ 129.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27336	Julio	2024	4477760	jose	omar	herrera	gonzales	$ 324.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27337	Julio	2024	24835995	MARIA	ORFILIA	GOMEZ	DE RIOS	$ 278.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27338	Julio	2024	1057331138	JOSE	ALBEIRO	SOTO	CEBALLOS	$ 810.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27339	Julio	2024	30372623	MARIA	IDALBA	RIOS	GOMEZ	$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27340	Julio	2024	10230882	Ruben		Gomez	gomez	$ 79.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27341	Julio	2024	75060372	Jose	Ramiro	Vargas	Gutierrez	$ 79.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27342	Julio	2024	16054969	MARVIN	ANDRES	ECHEVERRI		$ 194.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27343	Julio	2024	24322697	ALBANY		RAMIREZ	DE INCAPIE	$ 437.250	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27344	Julio	2024	24299250	rubiela		salazar	vasquez	$ 429.600	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27345	Julio	2024	4417905	JAVIER		MORALES	SALAZAR	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27346	Julio	2024	4475299	JOSE	OSCAR	MUÑOZ	PEREZ	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27347	Julio	2024	16139480	ruben	dario	giraldo	martinez	$ 356.400	890.800.171	Cooperativa De Caficultores Del Norte De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27348	Julio	2024	24642939	MARIA	FANNY	MURILLO	LOPEZ	$ 412.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27349	Julio	2024	24645936	CIELO		MARIN	MORENO	$ 388.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27350	Julio	2024	15958027	JOSE	ALBEIRO	LOAIZA	CARMONA	$ 375.000	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27351	Julio	2024	1057304371	JORGE	HERNAN	TORO	SALAZAR	$ 715.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27352	Julio	2024	1060268726	JOSE	ADRIAN	RIOS	CEBALLOS	$ 993.750	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27353	Julio	2024	75078980	JOSE	ORLANDO	HENAO	GARCIA	$ 397.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27354	Julio	2024	71973213	Hernando	de jesus	Cruz	Durango	$ 97.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27355	Julio	2024	24433007	martha	lucia	gonzales	de alzate	$ 1.198.800	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27356	Julio	2024	15489299	Gilberto		Salazar	avendaño	$ 328.500	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27357	Julio	2024	15960822	Jose	fabian	Arcila	garcia	$ 259.200	890.800.171	Cooperativa De Caficultores Del Norte De Caldas
27358	Julio	2024	24360451	Nohelia		Puerta	de Ramirez	$ 818.400	890.802.621	Cooperativa De Caficultores De Aguadas
27359	Julio	2024	24364187	MARIA	FLORA	CORTES	DE ARIAS	$ 629.850	890.802.621	Cooperativa De Caficultores De Aguadas
27360	Julio	2024	24366071	LUZ	AMPARO	MEJIA	ORTIZ	$ 300.000	890.802.621	Cooperativa De Caficultores De Aguadas
27361	Julio	2024	24365926	MARIA	HERLINDA	GIRALDO	ACEVEDO	$ 363.000	890.802.621	Cooperativa De Caficultores De Aguadas
27362	Julio	2024	75046624	PABLO	EMILIO	HENAO		$ 663.000	890.802.621	Cooperativa De Caficultores De Aguadas
27363	Julio	2024	75045576	LUIS	CARLOS	ESCOBAR	ESCOBAR	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
27364	Julio	2024	4336326	CARLOS	HUMBERTO	BEDOYA	GIRALDO	$ 894.600	890.802.621	Cooperativa De Caficultores De Aguadas
27365	Julio	2024	4335930	ROBERTO		ALVAREZ	RENDON	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
27366	Julio	2024	75048200	JOSE	GUILLERMO	GOMEZ	GIRALDO	$ 900.000	890.802.621	Cooperativa De Caficultores De Aguadas
27367	Julio	2024	75046011	JESUS	MARIA	HERRERA	HENAO	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
27368	Julio	2024	15902722	MARIANO		CANDAMIL	CANDAMIL	$ 64.800	890.802.621	Cooperativa De Caficultores De Aguadas
27369	Julio	2024	75048119	JESUS	ANTONIO	OCAMPO		$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
27370	Julio	2024	75050844	JHON	DIDER	ARIAS	FLOREZ	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
27371	Julio	2024	24372702	GLORIA	PATRICIA	FRANCO	FRANCO	$ 1.014.000	890.802.621	Cooperativa De Caficultores De Aguadas
27372	Julio	2024	75050494	CARLOS	AUGUSTO	LOAIZA	RAMIREZ	$ 195.000	890.802.621	Cooperativa De Caficultores De Aguadas
27373	Julio	2024	70726476	EDGAR		BUSTAMANTE	MONTOYA	$ 546.000	890.802.621	Cooperativa De Caficultores De Aguadas
27374	Julio	2024	24366577	MARIA	DEBORALINA	CANDAMIL	CANDAMIL	$ 702.000	890.802.621	Cooperativa De Caficultores De Aguadas
27375	Julio	2024	75049428	JOSE	ALBERNY	BALLESTEROS	OROZCO	$ 511.200	890.802.621	Cooperativa De Caficultores De Aguadas
27376	Julio	2024	75046228	GERARDO		CANDAMIL	HURTADO	$ 319.500	890.802.621	Cooperativa De Caficultores De Aguadas
27377	Julio	2024	4336885	GILBERTO		CANDAMIL	ARIAS	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
27378	Julio	2024	24368941	GLORIA	ELSY	OSORIO	ARIAS	$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas
27379	Julio	2024	75047622	JAIRO	ANTONIO	RIOS	FRANCO	$ 615.600	890.802.621	Cooperativa De Caficultores De Aguadas
27380	Julio	2024	4336124	ALCIDES		MAZO	CAÑAS	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27381	Julio	2024	4336087	ALONSO		FRANCO	ORTIZ	$ 156.000	890.802.621	Cooperativa De Caficultores De Aguadas
27382	Julio	2024	10035213	ISRAEL	ANTONIO	LONDOÑO	BERNAL	$ 415.350	890.802.621	Cooperativa De Caficultores De Aguadas
27383	Julio	2024	1055833014	EDILSON		GARCES	ARIAS	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
27384	Julio	2024	24364201	MARIA	EDILMA	MARTINEZ	GOMEZ	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
27385	Julio	2024	75051037	CESAR	AUGUSTO	RAMIREZ	GARCES	$ 583.200	890.802.621	Cooperativa De Caficultores De Aguadas
27386	Julio	2024	1055836601	YEISON	LEANDRO	CANDAMIL	CARMONA	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
27387	Julio	2024	75051186	HERIBERTO		ARIAS	GOMEZ	$ 234.000	890.802.621	Cooperativa De Caficultores De Aguadas
27388	Julio	2024	22099223	LUZ	ELENA	OSPINA	DE BUSTAMAN	$ 351.000	890.802.621	Cooperativa De Caficultores De Aguadas

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27389	Julio	2024	21420851	MARIA	NUBIA	GIRALDO	GIRALDO	$ 1.287.000	890.802.621	Cooperativa De Caficultores De Aguadas
27390	Julio	2024	4336442	SAMUEL	DE JESUS	VILLA	ARCILA	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
27391	Julio	2024	75049089	JOSE	EDISON	MURILLO	GOMEZ	$ 507.000	890.802.621	Cooperativa De Caficultores De Aguadas
27392	Julio	2024	32201306	BEATRIZ	ELENA	ESTREMOR	AYALA	$ 156.000	890.802.621	Cooperativa De Caficultores De Aguadas
27393	Julio	2024	4333255	VICENTE	EMILIO	MURILLO	GARCIA	$ 792.000	890.802.621	Cooperativa De Caficultores De Aguadas
27394	Julio	2024	75047818	GERMAN	ANTONIO	SOSA	PINEDA	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas
27395	Julio	2024	75047885	LUIS	EDUARDO	RODAS	CHAVERRA	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
27396	Julio	2024	75051122	OSIEL		OSPINA	MEDINA	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
27397	Julio	2024	43458648	DORIS	DE JESUS	GAVIRIA	CATAÑO	$ 351.450	890.802.621	Cooperativa De Caficultores De Aguadas
27398	Julio	2024	75046841	JOSE	LUIS	GARCIA	CORRALES	$ 627.000	890.802.621	Cooperativa De Caficultores De Aguadas
27399	Julio	2024	75049645	FAYNER	DE JESUS	ARIAS	CANDAMIL	$ 273.000	890.802.621	Cooperativa De Caficultores De Aguadas
27400	Julio	2024	4339469	OMAR		OSPINA	MEDINA	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
27401	Julio	2024	75048431	DIDIER		MONTOYA	OCAMPO	$ 223.650	890.802.621	Cooperativa De Caficultores De Aguadas
27402	Julio	2024	4339257	JAVIER		LOPEZ	LOPEZ	$ 1.365.000	890.802.621	Cooperativa De Caficultores De Aguadas
27403	Julio	2024	75049333	CESAR	DE JESUS	CANDAMIL	CANDAMIL	$ 1.023.000	890.802.621	Cooperativa De Caficultores De Aguadas
27404	Julio	2024	4336451	LIBARDO	ANTONIO	GIRALDO	ACEVEDO	$ 693.000	890.802.621	Cooperativa De Caficultores De Aguadas
27405	Julio	2024	4336108	ALFONSO	MARIA	REINOSA	OCAMPO	$ 766.800	890.802.621	Cooperativa De Caficultores De Aguadas
27406	Julio	2024	18500876	LUIS	ANGEL	JIMENEZ	CARMONA	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
27407	Julio	2024	1059814124	LUCELLY		CANDAMIL	CANDAMIL	$ 273.000	890.802.621	Cooperativa De Caficultores De Aguadas
27408	Julio	2024	75049749	JOHN	FREDY	GOMEZ	GIRALDO	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
27409	Julio	2024	4335890	HECTOR		JIMENEZ	CARMONA	$ 390.000	890.802.621	Cooperativa De Caficultores De Aguadas
27410	Julio	2024	4337550	OSCAR	ANTONIO	GIRALDO	LOPEZ	$ 745.200	890.802.621	Cooperativa De Caficultores De Aguadas
27411	Julio	2024	43459025	MORELIA		NARANJO	MONTOYA	$ 390.000	890.802.621	Cooperativa De Caficultores De Aguadas
27412	Julio	2024	24372399	LUZ	ELENA	VARGAS	HURTADO	$ 600.000	890.802.621	Cooperativa De Caficultores De Aguadas
27413	Julio	2024	75047769	LUIS	FERNANDO	CANDAMIL	ARIAS	$ 712.800	890.802.621	Cooperativa De Caficultores De Aguadas
27414	Julio	2024	75051561	LIBARDO		ARIAS	ARIAS	$ 1.004.400	890.802.621	Cooperativa De Caficultores De Aguadas
27415	Julio	2024	70726894	OLVER		BUSTAMANTE	MONTOYA	$ 1.565.550	890.802.621	Cooperativa De Caficultores De Aguadas
27416	Julio	2024	1055830478	ELKIN		GOMEZ		$ 766.800	890.802.621	Cooperativa De Caficultores De Aguadas
27417	Julio	2024	24361953	MAGOLA		MEDINA	ARIAS	$ 624.000	890.802.621	Cooperativa De Caficultores De Aguadas
27418	Julio	2024	3615943	SIXTO		LOAIZA	OCAMPO	$ 1.004.400	890.802.621	Cooperativa De Caficultores De Aguadas
27419	Julio	2024	16054228	ANANIAS		CARDONA	MORENO	$ 862.650	890.802.621	Cooperativa De Caficultores De Aguadas
27420	Julio	2024	24838628	LUZ	ELENA	GAVIRIA	LOPEZ	$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
27421	Julio	2024	75047060	OSCAR		JIMENEZ	CARMONA	$ 507.000	890.802.621	Cooperativa De Caficultores De Aguadas
27422	Julio	2024	75048838	HECTOR	DIEGO	GIRALDO	ARIAS	$ 479.250	890.802.621	Cooperativa De Caficultores De Aguadas
27423	Julio	2024	75045701	RAUL	ANTONIO	SANCHEZ	MARTINEZ	$ 415.350	890.802.621	Cooperativa De Caficultores De Aguadas
27424	Julio	2024	75144254	JOHN	FREDY	SALAZAR	PATIÑO	$ 462.000	890.802.621	Cooperativa De Caficultores De Aguadas
27425	Julio	2024	24369504	DANELIA		GOMEZ	ARIAS	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
27426	Julio	2024	75049523	JESUS	ANTONIO	RAMIREZ	MARTINEZ	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
27427	Julio	2024	75046577	URIEL	DE JESUS	ARIAS	CANDAMIL	$ 1.150.200	890.802.621	Cooperativa De Caficultores De Aguadas
27428	Julio	2024	75046796	JOSE	ANCIZAR	ARIAS	GOMEZ	$ 1.209.000	890.802.621	Cooperativa De Caficultores De Aguadas
27429	Julio	2024	75050925	CESAR	AUGUSTO	SALAZAR	NIETO	$ 1.650.000	890.802.621	Cooperativa De Caficultores De Aguadas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27430	Julio	2024	24838616	MARIA	CENULIA	GAVIRIA	LOPEZ	$ 78.000	890.802.621	Cooperativa De Caficultores De Aguadas
27431	Julio	2024	75047844	JORGE	ARIEL	SERNA	JURADO	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
27432	Julio	2024	4334827	CESAR		OROZCO	MONTOYA	$ 546.000	890.802.621	Cooperativa De Caficultores De Aguadas
27433	Julio	2024	1002643128	LUIS	ALFONSO	CHAVERRA	JARAMILLO	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
27434	Julio	2024	4333639	QUERUBIN	DE JESUS	ESCOBAR	MARIN	$ 1.170.000	890.802.621	Cooperativa De Caficultores De Aguadas
27435	Julio	2024	24367318	CARMEN	ROSA	LEON	SANCHEZ	$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
27436	Julio	2024	4335732	ALCIDES		CARDONA	GRISALES	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
27437	Julio	2024	75050290	JORGE	HERNAN	GOMEZ	ARIAS	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
27438	Julio	2024	24839673	DOLLY		CARDONA	MORENO	$ 680.400	890.802.621	Cooperativa De Caficultores De Aguadas
27439	Julio	2024	24366805	ALBA	GLORIA	GOMEZ	FRANCO	$ 787.500	890.802.621	Cooperativa De Caficultores De Aguadas
27440	Julio	2024	24368147	MARTA	CECILIA	ORTIZ	FRANCO	$ 858.000	890.802.621	Cooperativa De Caficultores De Aguadas
27441	Julio	2024	24362813	MARIELA		NARANJO	HENAO	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
27442	Julio	2024	4336503	JOSE	HERAN	HERRERA	GONZALEZ	$ 156.000	890.802.621	Cooperativa De Caficultores De Aguadas
27443	Julio	2024	24367115	MARTHA	INES	JARAMILLO	ATEHORTUA	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
27444	Julio	2024	4333885	JOSE	ARBONIO	OSORIO	BETANCUR	$ 495.000	890.802.621	Cooperativa De Caficultores De Aguadas
27445	Julio	2024	1222938	JULIO		ARIAS	CANDAMIL	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
27446	Julio	2024	10271175	ARLEY	ARTURO	SOSA	PINEDA	$ 63.900	890.802.621	Cooperativa De Caficultores De Aguadas
27447	Julio	2024	1007404556	VIVIANA	MARCELA	MEJIA	LOTERO	$ 388.800	890.802.621	Cooperativa De Caficultores De Aguadas
27448	Julio	2024	24360747	ALBA	ROSA	VARGAS	HERNANDEZ	$ 324.000	890.802.621	Cooperativa De Caficultores De Aguadas
27449	Julio	2024	75049306	ANCIZAR		VALENCIA	LONDOÑO	$ 337.500	890.802.621	Cooperativa De Caficultores De Aguadas
27450	Julio	2024	1055831111	JULIAN	ANDRES	SUAREZ	OSORIO	$ 600.000	890.802.621	Cooperativa De Caficultores De Aguadas
27451	Julio	2024	4335893	LUIS	ANGEL	GIRALDO	HOYOS	$ 388.800	890.802.621	Cooperativa De Caficultores De Aguadas
27452	Julio	2024	24368277	AMPARO		ATEHORTUA	GONZALEZ	$ 356.400	890.802.621	Cooperativa De Caficultores De Aguadas
27453	Julio	2024	75047813	HERIBERTO		CARMONA	ARCILA	$ 187.500	890.802.621	Cooperativa De Caficultores De Aguadas
27454	Julio	2024	75050277	RAUL	ANTONIO	ORREGO	GOMEZ	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
27455	Julio	2024	24363660	MARIA	LINDELIA	ACEVEDO	GALLEGO	$ 759.000	890.802.621	Cooperativa De Caficultores De Aguadas
27456	Julio	2024	70724961	SAUL		MARULANDA	GOMEZ	$ 575.100	890.802.621	Cooperativa De Caficultores De Aguadas
27457	Julio	2024	75048545	SAUL		TOBON	ARROYAVE	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27458	Julio	2024	24366809	DAMARI		JIMEZ	PUERTA	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
27459	Julio	2024	75048816	OSCAR	ERNESTO	GAVIRIA		$ 675.000	890.802.621	Cooperativa De Caficultores De Aguadas
27460	Julio	2024	75049039	CESAR	AUGUSTO	BETANCUR	CASTRO	$ 600.000	890.802.621	Cooperativa De Caficultores De Aguadas
27461	Julio	2024	24364717	AMPARO		MARQUEZ	LOPEZ	$ 259.200	890.802.621	Cooperativa De Caficultores De Aguadas
27462	Julio	2024	24367292	LIBIA		OCAMPO	LOPEZ	$ 112.500	890.802.621	Cooperativa De Caficultores De Aguadas
27463	Julio	2024	1047967189	WILFER		NARANJO	BUSTAMANTE	$ 429.000	890.802.621	Cooperativa De Caficultores De Aguadas
27464	Julio	2024	24618030	ELOINA		RAMIREZ	DE BEDOYA	$ 975.000	890.802.621	Cooperativa De Caficultores De Aguadas
27465	Julio	2024	3513003	JORGE	IVAN	RIOS	RESTREPO	$ 319.500	890.802.621	Cooperativa De Caficultores De Aguadas
27466	Julio	2024	75050189	JULIO	CESAR	GOMEZ	GIRALDO	$ 1.425.600	890.802.621	Cooperativa De Caficultores De Aguadas
27467	Julio	2024	75045513	JOSUE		MURILLO	FRANCO	$ 191.700	890.802.621	Cooperativa De Caficultores De Aguadas
27468	Julio	2024	24850130	MARIA	DE LA CRUZ	GRISALES	DE ALZATE	$ 388.800	890.802.621	Cooperativa De Caficultores De Aguadas
27469	Julio	2024	75049117	NELSON		VARGAS	LONDOÑO	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
27470	Julio	2024	24363253	MARIA	ELVIA	AGUIRRE		$ 383.400	890.802.621	Cooperativa De Caficultores De Aguadas

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27471	Julio	2024	4334635	JOSE	ARTURO	MONSALVE	SALAZAR	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
27472	Julio	2024	75048710	OSCAR		AGUIRRE	PUERTA	$ 297.000	890.802.621	Cooperativa De Caficultores De Aguadas
27473	Julio	2024	75050845	GIOVANI		BALLESTEROS	CASTRO	$ 891.000	890.802.621	Cooperativa De Caficultores De Aguadas
27474	Julio	2024	4337278	CONRADO		ARIAS	CAÑAS	$ 972.000	890.802.621	Cooperativa De Caficultores De Aguadas
27475	Julio	2024	24367654	MARIA	SOFIA	ALZATE	RAMIREZ	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas
27476	Julio	2024	4336997	NELSON		GONZALEZ	AGUIRRE	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27477	Julio	2024	24362799	FLORECILDA		HENAO	DE LEON	$ 1.425.000	890.802.621	Cooperativa De Caficultores De Aguadas
27478	Julio	2024	75045627	JOSE	ARMIRO	MURILLO	FRANCO	$ 450.000	890.802.621	Cooperativa De Caficultores De Aguadas
27479	Julio	2024	4335500	ALIRIO	ANTONIO	MUÑOZ	CASTRO	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
27480	Julio	2024	24370205	MARGARITA		ARIAS	GOMEZ	$ 165.000	890.802.621	Cooperativa De Caficultores De Aguadas
27481	Julio	2024	24365949	MARIA	ELUDIVIA	ARIAS	CANDAMIL	$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
27482	Julio	2024	75047744	JOSE	RAUL	FRANCO	RAMIREZ	$ 75.000	890.802.621	Cooperativa De Caficultores De Aguadas
27483	Julio	2024	24362768	RUBIELA		CASTRO	DE BALLESTER	$ 396.000	890.802.621	Cooperativa De Caficultores De Aguadas
27484	Julio	2024	4339487	JOHN	FREDY	MEDINA	ACEVEDO	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
27485	Julio	2024	24364563	CONSUELO		CASTAÑO	CASTRILLON	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
27486	Julio	2024	1055833701	LUIS	FERNANDO	GIRALDO	RIOS	$ 225.000	890.802.621	Cooperativa De Caficultores De Aguadas
27487	Julio	2024	1053832344	BRAHIAM	ALEJANDRO	LOPEZ	MEJIA	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27488	Julio	2024	75050390	JOSE	REINEL	FRANCO	GOMEZ	$ 862.500	890.802.621	Cooperativa De Caficultores De Aguadas
27489	Julio	2024	75047265	JOSE	FERNANDO	BETANCUR	GALVIS	$ 225.000	890.802.621	Cooperativa De Caficultores De Aguadas
27490	Julio	2024	24374336	MARIELA		BERMUDEZ	DE HERNANDE	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
27491	Julio	2024	75050139	JORGE	MARINO	ARIAS	ARCILA	$ 255.600	890.802.621	Cooperativa De Caficultores De Aguadas
27492	Julio	2024	30321558	MAGNOLIA		VILLA	ARCILA	$ 639.000	890.802.621	Cooperativa De Caficultores De Aguadas
27493	Julio	2024	1055831459	MARICELA		OCAMPO	TORRES	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
27494	Julio	2024	75046257	BERNARDO		OCAMPO	FRANCO	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
27495	Julio	2024	4335873	HERARDO	DE JESUS	SALAZAR	RAMIREZ	$ 525.000	890.802.621	Cooperativa De Caficultores De Aguadas
27496	Julio	2024	22096848	RUTH	DE LOS DOLORE	GOMEZ	DE MARULAND	$ 787.500	890.802.621	Cooperativa De Caficultores De Aguadas
27497	Julio	2024	75050185	SERGIO		MARULANDA	GOMEZ	$ 1.309.950	890.802.621	Cooperativa De Caficultores De Aguadas
27498	Julio	2024	16051593	HECTOR	FABIO	SOTO	CARDONA	$ 319.500	890.802.621	Cooperativa De Caficultores De Aguadas
27499	Julio	2024	1221485	ROGELIO		FRANCO	VALENCIA	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27500	Julio	2024	75046556	GUSTAVO		BEDOYA	AGUIRRE	$ 745.200	890.802.621	Cooperativa De Caficultores De Aguadas
27501	Julio	2024	24362440	MARIA	LINDELIA	CANDAMIL	DE ARIAS	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
27502	Julio	2024	24364948	ISABEL		GARCIA	OROZCO	$ 525.000	890.802.621	Cooperativa De Caficultores De Aguadas
27503	Julio	2024	75050474	MAURICIO		HERNANDEZ	ARBELAEZ	$ 759.000	890.802.621	Cooperativa De Caficultores De Aguadas
27504	Julio	2024	39318927	LEIDY	YESICA	CANO	RIVERA	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
27505	Julio	2024	1055831886	HECTRO	FABIO	OCAMPO	ARIAS	$ 97.200	890.802.621	Cooperativa De Caficultores De Aguadas
27506	Julio	2024	75046546	JOSE	OSCAR	AGUIRRE	GIRALDO	$ 939.600	890.802.621	Cooperativa De Caficultores De Aguadas
27507	Julio	2024	1222865	JESUS	MARIA	CASTRO	ACEVEDO	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
27508	Julio	2024	1222027	HECTOR		LOPEZ	AGUIRRE	$ 894.600	890.802.621	Cooperativa De Caficultores De Aguadas
27509	Julio	2024	4336926	JOSE	LEONEL	GUTIERREZ	RODRIGUEZ	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
27510	Julio	2024	24367563	OLGA	LUCIA	DUQUE	MONSALVE	$ 680.400	890.802.621	Cooperativa De Caficultores De Aguadas
27511	Julio	2024	24365040	ADIELA		GOMEZ	DE RIOS	$ 375.000	890.802.621	Cooperativa De Caficultores De Aguadas

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27512	Julio	2024	4335424	BERNARDO		ARIAS	GOMEZ	$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
27513	Julio	2024	1055832877	JOSE	MAURICIO	OSORIO	GOMEZ	$ 561.000	890.802.621	Cooperativa De Caficultores De Aguadas
27514	Julio	2024	4337869	CARLOS	ALBERTO	RAMIREZ	GIRALDO	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
27515	Julio	2024	75045975	DEIRO		SALAZAR	CALDERON	$ 300.000	890.802.621	Cooperativa De Caficultores De Aguadas
27516	Julio	2024	4335561	JOSE	HERNANDO	SANCHEZ	PINEDA	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
27517	Julio	2024	70725728	ORLANDO	DE JESUS	OTALVARO	CASTAÑEDA	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
27518	Julio	2024	70727803	DARIO		CORTES	GALLEGO	$ 660.000	890.802.621	Cooperativa De Caficultores De Aguadas
27519	Julio	2024	24368090	MARIA	ALBA	LONDOÑO	FLOREZ	$ 712.800	890.802.621	Cooperativa De Caficultores De Aguadas
27520	Julio	2024	43913708	MARIA	MERCEDES	VARGAS	VELASQUEZ	$ 937.500	890.802.621	Cooperativa De Caficultores De Aguadas
27521	Julio	2024	75050718	JOSE	EDILSON	GARCIA	GOMEZ	$ 607.050	890.802.621	Cooperativa De Caficultores De Aguadas
27522	Julio	2024	24359791	MARIA	IRENE	SERNA	MONTOYA	$ 129.600	890.802.621	Cooperativa De Caficultores De Aguadas
27523	Julio	2024	1055832168	CESAR	AUGUSTO	GOMEZ	GIRALDO	$ 1.485.000	890.802.621	Cooperativa De Caficultores De Aguadas
27524	Julio	2024	75047618	JOSE	JENER	GARCIA	GARCES	$ 127.800	890.802.621	Cooperativa De Caficultores De Aguadas
27525	Julio	2024	75045644	RUBIEL	JOSE	AGUDELO	LOPEZ	$ 637.500	890.802.621	Cooperativa De Caficultores De Aguadas
27526	Julio	2024	75046454	EXCEDIEL		MARQUEZ	ARIAS	$ 862.500	890.802.621	Cooperativa De Caficultores De Aguadas
27527	Julio	2024	75050093	CARLOS	ALBERTO	GIRALDO	RIOS	$ 734.850	890.802.621	Cooperativa De Caficultores De Aguadas
27528	Julio	2024	4337751	FRANCISCO	JAVIER	ACEVEDO	OCAMPO	$ 95.850	890.802.621	Cooperativa De Caficultores De Aguadas
27529	Julio	2024	4336464	DARIO	DE JESUS	GARCIA	OSPINA	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
27530	Julio	2024	75047586	HERARDO	DE JESUS	CANDAMIL	ARIAS	$ 1.200.000	890.802.621	Cooperativa De Caficultores De Aguadas
27531	Julio	2024	75047592	HERNAN		CANDAMIL	ARIAS	$ 487.500	890.802.621	Cooperativa De Caficultores De Aguadas
27532	Julio	2024	75051185	JORGE	HERNAN	ORREGO	GOMEZ	$ 159.750	890.802.621	Cooperativa De Caficultores De Aguadas
27533	Julio	2024	21947696	MARIA	RUBIELA	GARCIA		$ 291.600	890.802.621	Cooperativa De Caficultores De Aguadas
27534	Julio	2024	24372694	MARIA	YORLADIS	HERNANDEZ	DELGADO	$ 958.500	890.802.621	Cooperativa De Caficultores De Aguadas
27535	Julio	2024	24370513	LUZ	MARLENY	BALLESTEROS	OROZCO	$ 287.550	890.802.621	Cooperativa De Caficultores De Aguadas
27536	Julio	2024	75048192	JHON	JAIRO	CARDONA	DUQUE	$ 550.800	890.802.621	Cooperativa De Caficultores De Aguadas
27537	Julio	2024	75051828	EYBER		ARIAS	PATIÑO	$ 226.800	890.802.621	Cooperativa De Caficultores De Aguadas
27538	Julio	2024	75048846	OSCAR	IVAN	OCAMPO	FRANCO	$ 670.950	890.802.621	Cooperativa De Caficultores De Aguadas
27539	Julio	2024	4339364	ANDRES	FELIPE	HURTADO	ACEVEDO	$ 562.500	890.802.621	Cooperativa De Caficultores De Aguadas
27540	Julio	2024	1107063082	MARCELA		CANDAMIL	HURTADO	$ 64.800	890.802.621	Cooperativa De Caficultores De Aguadas
27541	Julio	2024	24370031	EMILSEN	ESTELA	AGUIRRE	PUERTA	$ 198.000	890.802.621	Cooperativa De Caficultores De Aguadas
27542	Julio	2024	4336073	LUIS	FERNANDO	RAMIREZ	RIOS	$ 97.200	890.802.621	Cooperativa De Caficultores De Aguadas
27543	Julio	2024	1007709266	YEIRON	FERNANDO	RAMIREZ	ORREGO	$ 810.000	890.802.621	Cooperativa De Caficultores De Aguadas
27544	Julio	2024	4335288	GUSTAVO		BADILLO	DIAZ	$ 990.000	890.802.621	Cooperativa De Caficultores De Aguadas
27545	Julio	2024	9815625	JOSE	DONEL	CANDAMIL	HURTADO	$ 162.000	890.802.621	Cooperativa De Caficultores De Aguadas
27546	Julio	2024	4336852	JOSE	ALCIDES	VILLA	ARCILA	$ 648.000	890.802.621	Cooperativa De Caficultores De Aguadas
27547	Julio	2024	4337763	JOSE	USLEY	FLOREZ	BETANCUR	$ 712.500	890.802.621	Cooperativa De Caficultores De Aguadas
27548	Julio	2024	75051772	YOVANNY		LONDOÑO	PATIÑO	$ 453.600	890.802.621	Cooperativa De Caficultores De Aguadas
27549	Julio	2024	4337562	JESUS	NELSON	GOMEZ	RIOS	$ 447.300	890.802.621	Cooperativa De Caficultores De Aguadas
27550	Julio	2024	17114900	OMAR		LOPEZ	GARCIA	$ 615.600	890.802.621	Cooperativa De Caficultores De Aguadas
27551	Julio	2024	87335016	teodoro		saavedra	solarte	$ 897.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27552	Julio	2024	87027476	MANUEL	JESUS	HOYOS	LOPEZ	$ 76.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

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27553	Julio	2024	5351870	CARLOS	ALIRIO	MARTINEZ	DAVID	$ 1.422.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27554	Julio	2024	98376275	Servio	Tulio	Yela	Maya	$ 217.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27555	Julio	2024	2725018	SIGIFREDO		MELENDEZ	CABRERA	$ 205.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27556	Julio	2024	59295010	SATURIA	EVILA	CALVACHE	CHAVES	$ 369.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27557	Julio	2024	59794758	Maria	Aurelina	Santander	toro	$ 402.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27558	Julio	2024	5326904	Jose	Florencio	Madroñero	Meneses	$ 241.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27559	Julio	2024	87451119	Jose	Hernan	Vallejos	Rosero	$ 475.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27560	Julio	2024	66958883	Rosaurina		Calderon	Rosero	$ 169.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27561	Julio	2024	87454090	Jose	Roberto	Melo	Yela	$ 313.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27562	Julio	2024	27423248	Rosa	Elvia	Loza		$ 139.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27563	Julio	2024	1085686174	ADAN		MATACEA	ORDOÑEZ	$ 243.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27564	Julio	2024	98366932	ELIECER		ORTIZ	MARTINEZ	$ 493.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27565	Julio	2024	27197664	ALBA	BELISA	DIAZ	DE DIAZ	$ 237.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27566	Julio	2024	5213983	APOLINAR	HIPOLITO	BRAVO	RIVERA	$ 1.333.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27567	Julio	2024	27141666	MARIA	VIRGINIA	ORDOÑEZ	ORDOÑEZ	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27568	Julio	2024	10024053	JOSE	HERIBERTO	URBANO	NARVAEZ	$ 138.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27569	Julio	2024	87471130	JUAN	ALVARO	LOPEZ	CABRERA	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27570	Julio	2024	27144827	LEONOR		MUÑOZ	ORDOÑEZ	$ 945.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27571	Julio	2024	27481933	ROSA	ELENA	MARTINEZ	DE ROMERO	$ 254.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27572	Julio	2024	27477934	ELVIA		MEZA	DE BOLAÑOS	$ 189.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27573	Julio	2024	27479511	CUSTODIA		OJEDA	SOLARTE	$ 581.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27574	Julio	2024	27480028	ENELIA	MARIBEL	BADOS	CORTES	$ 560.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27575	Julio	2024	27190482	NANCY		MUÑOZ	CHAVES	$ 44.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27576	Julio	2024	27143505	AURA		ORDOÑEZ	MARTINEZ	$ 720.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27577	Julio	2024	1084221524	NELCY	MARGOTH	BOTINA	LOPEZ	$ 220.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27578	Julio	2024	5246240	GUILLERMO	EFRAIN	NARVAEZ	GOMEZ	$ 529.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27579	Julio	2024	87062619	UBEYMAR	GILDARDO	NARVAEZ	ZAMBRANO	$ 617.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27580	Julio	2024	98355685	LEONARDO	FABIO	VELASQUEZ	GAVIRIA	$ 485.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27581	Julio	2024	27109265	MARIA	DEL CARMEN	RODRIGUEZ	JARAMILLO	$ 268.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27582	Julio	2024	5228300	FELIPE	EVERT	DOMINGUEZ	MEJIA	$ 862.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27583	Julio	2024	87473298	NOE		DOMINGUEZ	ORDOÑEZ	$ 357.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27584	Julio	2024	1087642403	HILDARDO		LOPEZ	URBANO	$ 696.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27585	Julio	2024	27478993	MARIA	INELDA	DAZA	DAZA	$ 268.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27586	Julio	2024	87472805	EMER		GUERRERO	DOMINGUEZ	$ 1.257.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27587	Julio	2024	1084221252	YULI	YOHANA	ORDOÑEZ	ORDOÑEZ	$ 405.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27588	Julio	2024	5247319	JULIO	CESAR	ORDOÑEZ	ALVEAR	$ 135.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27589	Julio	2024	87470658	JESUS	ALIRIO	GUERRERO	SOLARTE	$ 262.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27590	Julio	2024	27107623	MARIA	OBDULIA	NARVAEZ	GUERRERO	$ 942.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27591	Julio	2024	5351414	LUIS		MADROÑERO	TORRES	$ 120.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27592	Julio	2024	98339956	JOSE	FIDENCIO	LUNA	LUNA	$ 92.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27593	Julio	2024	5246864	DOMINGO	GABRIEL	IDROBO	OVIEDO	$ 88.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27594	Julio	2024	87027627	ANTONIO		MATACEA	MADROÑERO	$ 127.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27595	Julio	2024	27142136	MARIA	LEONILA	LOPEZ	CHICAIZA	$ 187.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27596	Julio	2024	27477477	JOSEFA		RODRIGUEZ	MATASEA	$ 89.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27597	Julio	2024	52386539	BETTY	AMPARO	JURADO	PANTOJA	$ 381.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27598	Julio	2024	5351574	LAURENTINO		JURADO	JURADO	$ 491.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27599	Julio	2024	27479094	MARIA	JESUS	PANTOJA	DE JURADO	$ 89.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27600	Julio	2024	27143198	DORA	LUZ	CANTUCA	VELASCO	$ 311.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27601	Julio	2024	27143513	NEILA	DORIS	NARVAEZ	CORDOBA	$ 639.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27602	Julio	2024	1084220678	ANGELA	JIMENA	GUERRERO	IMBAJOA	$ 412.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27603	Julio	2024	5203660	ARBEY		GARCES	ORDOÑEZ	$ 579.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27604	Julio	2024	87473539	NEIL	FERNANDO	MARTINEZ	SALCEDO	$ 216.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27605	Julio	2024	87453052	Segundo	pablo	Guevara	Rosero	$ 967.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27606	Julio	2024	5245841	JOSE	EDUARDO	MARTINEZ		$ 180.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27607	Julio	2024	59395954	Sandra	Milena	Melo	Linares	$ 307.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27608	Julio	2024	5245852	SEGUNDO	ALEJANDRO	ORDOÑEZ	ORDOÑEZ	$ 661.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27609	Julio	2024	87451464	Segundo	Jose	Guevara	Ortega	$ 309.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27610	Julio	2024	27142296	ESTHER		NARVAEZ	GAVIRIA	$ 315.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27611	Julio	2024	27180090	blanca	neli	rodriguez	garcia	$ 115.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27612	Julio	2024	1149189290	EVERTH	IRALDO	LOPEZ	NARVAEZ	$ 315.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27613	Julio	2024	87470611	RIGOBERTO		MONTILLA	MARTINEZ	$ 675.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27614	Julio	2024	27142061	NELLY	ESPERANZA	ROSERO	VILLADA	$ 112.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27615	Julio	2024	87472489	EVAR		CABRERA	CIFUENTES	$ 495.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27616	Julio	2024	12971271	NEREO		ORDOÑEZ	LOPEZ	$ 758.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27617	Julio	2024	12234016	HUGO		DOMINGUEZ	MARTINEZ	$ 612.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27618	Julio	2024	87470464	FALCO	EDILMO	RUIZ	NARVAEZ	$ 573.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27619	Julio	2024	5228455	GIMMY	ARNEYER	JURADO	GUALGUAN	$ 432.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27620	Julio	2024	1084222143	SEGUNDO	RAMIRO	URBANO	URBANO	$ 432.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27621	Julio	2024	36146572	AMIRA	DEIFILIA	CAICEDO	YELA	$ 763.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27622	Julio	2024	5213249	SEVIO	TULIO	SOLARTE	CEBALLOS	$ 309.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27623	Julio	2024	87454260	Luis	Anibal	Pantoja		$ 657.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27624	Julio	2024	59122959	BLANCA	FLOR	ESPAÑA	RAMOS	$ 533.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27625	Julio	2024	27141234	TERESA	DE JESUS	BURBANO	MARTINEZ	$ 490.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27626	Julio	2024	87471847	EDUARDO		LOAIZA	GARCES	$ 1.050.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27627	Julio	2024	5228429	JORGE	ENRIQUE	DIAS		$ 360.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27628	Julio	2024	5215607	HERNANDO		LAGOS	CHAMORRO	$ 774.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27629	Julio	2024	1084221629	JHONNY	ALEXIS	ORDOÑEZ	GRANDA	$ 292.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27630	Julio	2024	87470225	LUIS	HERNANDO	PAZ	MARTINEZ	$ 224.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27631	Julio	2024	87471931	JESUS	TOMAS	LOPEZ	CHAVES	$ 135.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27632	Julio	2024	27108271	ROSA	ILDA	BASTIDAS	LOPEZ	$ 723.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27633	Julio	2024	98332829	JUAN	ISIDRO	LASSO	ORTIZ	$ 547.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27634	Julio	2024	27144927	RITA	MILENA	PAZ	LOPEZ	$ 756.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27635	Julio	2024	87472706	WILINTON	HERNANDO	DIAZ	DIAZ	$ 600.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27636	Julio	2024	27141115	ROSA	HERMINIA	JURADO		$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27637	Julio	2024	16731241	ALIER		URBANO	TULCAN	$ 396.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27638	Julio	2024	98320006	ROSENDO		ORDOÑEZ		$ 540.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27639	Julio	2024	87472696	FEDERICO		JIMENEZ	TORO	$ 661.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27640	Julio	2024	87473187	LUIS		AGREDA		$ 749.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27641	Julio	2024	87471261	ENRIQUE	RICARDO	MEJIA	LOPEZ	$ 850.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27642	Julio	2024	36756976	LUZ	MARITZA	CABRERA	MATABANCHOY	$ 793.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27643	Julio	2024	36825298	CLARA	EDILMA	LOPEZ	CORDOBA	$ 360.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27644	Julio	2024	27147427	CLARA		SALCEDO	GOMEZ	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27645	Julio	2024	87471786	JESUS	REMIGIO	ORDOÑEZ		$ 600.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27646	Julio	2024	87471558	SEGUNDO	LUIS	CHAVES	NARVAEZ	$ 1.440.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27647	Julio	2024	5227149	FRANCISCO		VELASQUEZ	BUESAQUILLO	$ 44.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27648	Julio	2024	87471920	SEGUNDO	ROGERIO	GUALGUAN	DIAZ	$ 364.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27649	Julio	2024	87474018	MANUEL	JESUS	LOPEZ	URBANO	$ 846.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27650	Julio	2024	5246044	LUIS	HERNANDO	MARTINEZ	GOMEZ	$ 1.125.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27651	Julio	2024	87472910	DIEGO	HERIBERTO	NARVAEZ	PIALEJO	$ 1.234.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27652	Julio	2024	27140696	ISABEL		ARMERO	DE RIVERA	$ 75.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27653	Julio	2024	1087643975	LUZ	MARINA	MARTINEZ	SALCEDO	$ 216.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27654	Julio	2024	87472195	ALIRIO		GOMEZ	URBANO	$ 1.665.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27655	Julio	2024	27142436	MARIA	AMPARITO	ORDOÑEZ	ORDOÑEZ	$ 1.455.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27656	Julio	2024	1084225980	JOHANA	CAMILA	TULCAN	ORDOÑEZ	$ 220.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27657	Julio	2024	87472694	RUTILIO		TULCAN		$ 2.050.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27658	Julio	2024	1084222096	FREDY	JESUS	TULCAN	ORDOÑEZ	$ 1.710.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27659	Julio	2024	6215729	LUCIO	AURELIO	DELGADO	RIAÑOS	$ 453.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27660	Julio	2024	98354351	LEONEL	ANTONIO	ARCOS	SOLARTE	$ 360.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27661	Julio	2024	5229738	LUIS	ALBERTO	LOPEZ	AGUIRRE	$ 810.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27662	Julio	2024	1084220376	LUIS	IGNACIO	LOPEZ	NARVAEZ	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27663	Julio	2024	87470366	SIGIFREDO		PAZ		$ 1.044.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27664	Julio	2024	1085246730	WILSON	ENRIQUE	CHAVES	CABRERA	$ 75.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27665	Julio	2024	27142545	ROSA	LIGIA	CABRERA	MATABANCHOY	$ 750.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27666	Julio	2024	87471597	MAURICIO	HERNAN	PALACIOS	MONCAYO	$ 216.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27667	Julio	2024	12820290	JOSE	EMILIO	PALACIOS	MONCAYO	$ 468.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27668	Julio	2024	87471004	FRANCO	ERNESTO	ROJAS	CENTENO	$ 132.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27669	Julio	2024	5341355	Juan	Bautista	Gomez	yela	$ 116.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27670	Julio	2024	12966209	CARLOS	CORNELIO	GOMEZ	ORDOÑEZ	$ 637.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27671	Julio	2024	27143280	MARIA	NELLY DEL CARM	CHAVES	MUÑOZ	$ 414.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27672	Julio	2024	87451775	Ludgerio	Eduardo	Guevara	Bentancourt	$ 77.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27673	Julio	2024	87471735	LUCIO		JIMENEZ	TORO	$ 594.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27674	Julio	2024	87471930	MARCOS	EUGENIO	NARVAEZ	GALLARDO	$ 657.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27675	Julio	2024	1088729336	Genny	Mercedes	Andrade	Chamorro	$ 38.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27676	Julio	2024	30702707	ROSA		BURBANO	DE ARCOS	$ 1.367.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27677	Julio	2024	87574610	YAMIR	ANTONIO	ENRIQUEZ	ENRIQUEZ	$ 134.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27678	Julio	2024	87450398	Emiro	Pantaleon	Morillo	Bastidas	$ 116.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27679	Julio	2024	17059625	GUIDO	ANTONIO	ARCOS	MONCAYO	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27680	Julio	2024	59795605	Omaira	Liliana	Meneses	Cordoba	$ 252.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27681	Julio	2024	87063387	FRANCISCO	JAVIER	ARCOS	BURBANO	$ 1.852.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27682	Julio	2024	5227240	SEGUNDO	DELFIN	AGUIRRE	TUQUERRES	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27683	Julio	2024	87471889	ALVARO		BELTRAN	TULCAN	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27684	Julio	2024	27431256	TERESA	ENEMECIA	MARTINEZ	GUSTIN	$ 151.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27685	Julio	2024	12748669	EDISON	ORLEY	GAVIRIA	PACINGA	$ 525.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27686	Julio	2024	5342097	Juan	Ladislao	Alvarez		$ 309.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27687	Julio	2024	12820174	JOSE	EFRAIN	VALDES	ORDOÑEZ	$ 187.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27688	Julio	2024	5333608	LUCIO	HERNANDO	CHAMORRO	DELGADO	$ 264.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27689	Julio	2024	30746260	ROSA	EDILMA	MONCAYO	MARTINEZ	$ 252.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27690	Julio	2024	87470457	EDMUNDO		MUÑOZ	CERON	$ 261.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27691	Julio	2024	5228088	MARCO	TULIO	GOMEZ	CARDENAS	$ 864.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27692	Julio	2024	1007304891	JHONATAN		LOAIZA	MUÑOZ	$ 1.808.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27693	Julio	2024	87472152	TEOFILO	ANCELMO	ENRIQUEZ	DOMINGUEZ	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27694	Julio	2024	5227161	JOSE	DEMETRIO	ORDOÑEZ		$ 862.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27695	Julio	2024	27185721	MYRIAM		ORTIZ	TIMANA	$ 537.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27696	Julio	2024	27145416	ANA	DIOSELINA DEL F	MONTERO	NUPAN	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27697	Julio	2024	5227245	DELFIN		MONTERO	CANTUCA	$ 375.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27698	Julio	2024	27146626	DORIS	DEYANIRA	OBANDO	CASTILLO	$ 220.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27699	Julio	2024	13079641	JOSE	HADER	ALVARADO	ORTIZ	$ 192.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27700	Julio	2024	27141050	MARIA	DEL CARMEN	GOMAJOA	BERMUDEZ	$ 225.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27701	Julio	2024	87470011	JAVIER		ARANDA		$ 108.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27702	Julio	2024	87570757	OLMEDO	ALONSO	CUATINDIOY	GOMEZ	$ 135.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27703	Julio	2024	87472164	LUIS	ORLANDO	LUNA	ARMERO	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27704	Julio	2024	1084220770	SANDRA	PATRICIA	LOPEZ	BURBANO	$ 380.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27705	Julio	2024	12845700	JESUS	AMADO	NOGUERA	URBANO	$ 864.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27706	Julio	2024	27141132	MARIA	ESPERANZA	CERON	DE BURBANO	$ 260.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27707	Julio	2024	13079692	BERTIL	FABIAN	SALAZAR	SALAZAR	$ 153.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27708	Julio	2024	18305041	LUIS	ORLANDO	RIAÑO	TORRES	$ 767.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27709	Julio	2024	1843490	AGUSTIN	ADONIAS	RIASCOS	SANTANDER	$ 208.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27710	Julio	2024	27235162	GLADYS	GENITH	MEZA	DOMINGUEZ	$ 208.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27711	Julio	2024	27235271	MARIA	LUIZA	CRUZ	DOMINGUEZ	$ 247.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27712	Julio	2024	27203721	ROSALBA		DIAZ	MIRAMA	$ 270.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27713	Julio	2024	87473694	LUIS	DIMER	VIVEROS		$ 2.381.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27714	Julio	2024	1084224267	DILSON	IGNACIO	ADARME	CERON	$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27715	Julio	2024	1084221038	JENNY	ARACELI	MARTINEZ	ENRIQUEZ	$ 1.058.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27716	Julio	2024	87473144	RUBIANO	HERALDO	URBANO	IJAJI	$ 352.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27717	Julio	2024	87471427	JAIRO	ENRIQUE	RODRIGUEZ	ORDOÑEZ	$ 1.560.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27718	Julio	2024	5227664	SEGUNDO	ISMAEL	GUERRERO	RIASCOS	$ 163.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27719	Julio	2024	27146452	ANITA	PATRICIA	GUERRERO	IMBAJOA	$ 448.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27720	Julio	2024	12820048	SEGUNDO	JERONIMO	GARCES	ORDOÑEZ	$ 882.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27721	Julio	2024	87473135	MANUEL	RICARDO	ORDOÑEZ	DEL CASTILLO	$ 204.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27722	Julio	2024	27146291	MARIA	TRINIDAD	RIVERA		$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27723	Julio	2024	1084221268	JOHN	JAIRO	RIVERA	ENRIQUEZ	$ 485.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27724	Julio	2024	10696740	JHON	EVAR	ORDOÑEZ	HOYOS	$ 780.300	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27725	Julio	2024	5229710	PEDRO	NEL	LOPEZ	LOPEZ	$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27726	Julio	2024	27144629	ELIDA		URBANO	ARMERO	$ 352.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27727	Julio	2024	1007304974	OSCAR	DANIEL	GUERRERO	VALENCIA	$ 396.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27728	Julio	2024	87470850	HERIBERTO	ERMENEGILDO	LOPEZ		$ 44.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27729	Julio	2024	1084225830	EDUIN		VALENCIA	CHAVES	$ 308.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27730	Julio	2024	87471122	DIEGO	FLORENCIO	GRANDA	NARVAEZ	$ 495.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27731	Julio	2024	13093749	PABLO	HERNAN	SOLARTE	CAICEDO	$ 169.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27732	Julio	2024	12959622	LUIS	GUILLERMO	DELGADO	DE LA ROSA	$ 529.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27733	Julio	2024	87471898	JULIO	HERNAN	MONCAYO	MARTINEZ	$ 626.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27734	Julio	2024	12955022	JULIO	CESAR	MONCAYO	MONCAYO	$ 1.329.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27735	Julio	2024	87471300	ALIER		OTAYA	GOMEZ	$ 74.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27736	Julio	2024	1084224304	JORGE	LUIS	URBANO	MUÑOZ	$ 367.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27737	Julio	2024	87470014	LIBARDO	ALIRIO	ALBAN	NARVAEZ	$ 90.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27738	Julio	2024	5333718	FRANCISCO	SERVIO	RAMOS	NAVARRO	$ 271.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27739	Julio	2024	27142951	CARMEN		REYES	MELENDEZ	$ 448.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27740	Julio	2024	27141808	MARIA	DIOCELINA	LOPEZ	NUPAN	$ 122.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27741	Julio	2024	1059356362	ADEMIR		OJEDA	NOGUERA	$ 460.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27742	Julio	2024	1819136	PASTOR		IMBAJOA	GUZMAN	$ 342.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27743	Julio	2024	4734585	SEVERIANO		MUÑOZ	NAVIA	$ 115.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27744	Julio	2024	87472156	ROBERT	GIRALDO	REYES	MELENDEZ	$ 148.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27745	Julio	2024	27142952	HILDA	MARGOTH	REYES	MELENDEZ	$ 260.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27746	Julio	2024	87573659	JAIRO	JIMMY	MARTINEZ	ENRIQUEZ	$ 536.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27747	Julio	2024	12805166	JOSE	ALFREDO	DELGADO	ROSERO	$ 769.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27748	Julio	2024	5227026	JOSE		CERON	LEDESMA	$ 348.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27749	Julio	2024	27142981	MARIA	DOLORES	MUÑOZ	ORDOÑEZ	$ 264.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27750	Julio	2024	5227153	MANUEL	JESUS	CASTRO	QUIJANO	$ 264.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27751	Julio	2024	98321039	LUIS	FELIPE	GARCES	LOAIZA	$ 657.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27752	Julio	2024	87472832	ALIRIO		MUÑOZ	MUÑOZ	$ 176.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27753	Julio	2024	87572871	WILSON	ANTONIO	ROJAS	CRUZ	$ 312.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27754	Julio	2024	94284073	JOSE	WILSON	ADARME	ERAZO	$ 326.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27755	Julio	2024	87472378	JESUS	ANGEL	NARVAEZ		$ 285.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27756	Julio	2024	98320011	ISIDRO		CERON	ORDOÑEZ	$ 1.020.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27757	Julio	2024	16262874	Alfonso	jeremias	Melo	Melo	$ 359.100	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27758	Julio	2024	27142170	LUCIA		SALCEDO	GOMEZ	$ 571.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27759	Julio	2024	1088736529	Robinson	Dario	Rodriguez	Yela	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27760	Julio	2024	87471155	JOSE	MARINO	VELASCO	CERON	$ 111.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27761	Julio	2024	16237309	Arturo	Marcial	Ruales	Madroñero	$ 159.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27762	Julio	2024	5232513	Gerardo	Bolivar	Rosero		$ 159.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27763	Julio	2024	59795580	Claudia	Argenis	Belalcazar	Rosero	$ 307.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27764	Julio	2024	5227024	CARLOS	MANUEL	NARVAEZ	CHICAIZA	$ 111.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27765	Julio	2024	12965509	BETO	LEON	GOMEZ	VILLOTA	$ 552.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27766	Julio	2024	98385737	OSWALDO	WENCESLAO	ROSALES	RODRIGUEZ	$ 558.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27767	Julio	2024	6314134	IGNACIO	JAVIER	ORDOÑEZ	URBANO	$ 530.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27768	Julio	2024	87455361	Gabriel	Cayetano	Zambrano	Rodriguez	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27769	Julio	2024	12820220	FRANCISCO	JAVIER	ORTIZ	MONCAYO	$ 669.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27770	Julio	2024	98405811	Jose	Lucio	Parreño		$ 345.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27771	Julio	2024	27142566	MARIA	LIONILA	NARVAEZ	SALCEDO	$ 204.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27772	Julio	2024	1084224283	ROBERTH	ALFONSO	ORDOÑEZ	TULCAN	$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27773	Julio	2024	87471611	FRANCO	ALVEIRO	BOLAÑOS	ORTIZ	$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27774	Julio	2024	27292230	MARIA	IRMA	MUÑOZ	DE GONZALEZ	$ 759.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27775	Julio	2024	87471203	ANGEL		GOMEZ	MUÑOZ	$ 520.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27776	Julio	2024	1084224381	LEIDY	LORENA	GOMEZ	CASTILLO	$ 260.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27777	Julio	2024	87452249	Miguel	Angel	Santander	Morales	$ 319.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27778	Julio	2024	27141514	MARIA	LAURA	ESPINOSA	LOPEZ	$ 297.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27779	Julio	2024	87472885	ALVARO	ANDRES	GOMEZ	CHAVES	$ 661.500	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27780	Julio	2024	87472996	JOSE	RAMIRO	URBANO	TULCAN	$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27781	Julio	2024	87473843	SILVIO	ARTURO	BURBANO	TORRES	$ 441.000	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27782	Julio	2024	12820117	GILBERTO	BOLIVAR	URBANO	ORDOÑEZ	$ 297.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27783	Julio	2024	1802840	ISMAEL	ANTONIO	HIGIDIO	ALMEIDA	$ 148.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27784	Julio	2024	87454014	Jose	Gregorio	Hernandez	Quiroz	$ 478.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27785	Julio	2024	87454022	Siro	Bolivar	Salazar	Goyes	$ 718.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27786	Julio	2024	1084224399	ALEXANDRA	PATRICIA	RODRIGUEZ	ORTEGA	$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27787	Julio	2024	1084220571	LISBETH	DEL CARMEN	GAVIRIA	CORDOBA	$ 334.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27788	Julio	2024	36825338	MARIA	TERESA	GAVIRIA	CORDOBA	$ 446.400	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27789	Julio	2024	87450870	Jose	Olmedo	Torres	Cordoba	$ 268.800	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27790	Julio	2024	12987434	DANIEL	DAVID	CHACUA		$ 270.900	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27791	Julio	2024	98333401	JESUS	ADOLFO	ESPAÑA	APRAEZ	$ 277.200	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27792	Julio	2024	59396202	Yolanda		Oviedo	Santander	$ 119.700	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27793	Julio	2024	27075633	CARMEN	ALICIA	CORDOBA	DE DELGADO	$ 804.600	891200986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
27794	Julio	2024	16677422	JORGE	MIGUEL	GUTIERREZ	MUÑOZ	$ 417.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27795	Julio	2024	5231111	Simon	Bolivar	Bolaños	Marrinez	$ 205.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27796	Julio	2024	87245196	EMILIO		NARVAEZ	URBANO	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27797	Julio	2024	4917370	JESUS		BOLAÑOS	LUNA	$ 421.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27798	Julio	2024	27279341	MARIA	ESTEFANA	MONTERO		$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
27799	Julio	2024	5340448	FLORITO	ALEXANDER	MUÑOZ	NAVIA	$ 157.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27800	Julio	2024	27153168	MARIA	SOIL	MUÑOZ	ROSERO	$ 291.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27801	Julio	2024	87301054	JESUS	ANTONIO	CERON	MUÑOZ	$ 584.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27802	Julio	2024	98358315	BRUNO		LUNA	BOLAÑOS	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27803	Julio	2024	1085660010	JESUS	ADIER	CERON	VALDEZ	$ 162.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27804	Julio	2024	13040246	LUIS	ALFREDO	CASTILLO	IMBACHI	$ 556.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27805	Julio	2024	27451987	JULIA		ROSERO	ORDOÑEZ	$ 2.249.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27806	Julio	2024	6804401	LEONARDO		MARTIN	LEGUIZAMON	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27807	Julio	2024	1085660622	PATRICIA		BOLAÑOS	CERON	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27808	Julio	2024	1085660128	UBER	ERNESTO	CERON	ORDOÑEZ	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27809	Julio	2024	27281307	BLANCA	DANILVE	ORTEGA	BOLAÑOS	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27810	Julio	2024	98322566	MARIO		URBANO	URBANO	$ 430.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27811	Julio	2024	5339676	SALVADOR		ORDOÑEZ	MUTIZ	$ 1.428.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27812	Julio	2024	27277809	MIRTA	GILMA	URBANO		$ 66.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27813	Julio	2024	27148893	MARIA	LUISA	RODRIGUEZ	DE FERNANDE	$ 516.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27814	Julio	2024	80053311	ERMES		LUNA	ARMERO	$ 356.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27815	Julio	2024	27451141	SEBASTIANA		CERON	URBANO	$ 1.180.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27816	Julio	2024	1144055594	Andres		Ortiz	Gutierrez	$ 1.035.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27817	Julio	2024	1085660448	JAMER	JOSE	URBANO	PORTILLA	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27818	Julio	2024	5339208	JORGE	ENRIQUE	ESPINOSA	BURBANO	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27819	Julio	2024	98323255	NESTOR		ORTEGA	BENAVIDES	$ 635.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27820	Julio	2024	98339352	EDISON		MONCAYO	BOLAÑOS	$ 372.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27821	Julio	2024	1085663331	VICTOR	MANUEL	ORTEGA	BOLAÑOS	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27822	Julio	2024	1004255574	ANDRY	JARITHZA	CASTILLO	GUERRERO	$ 139.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27823	Julio	2024	1085663238	DARLYN	ALEJANDRA	ORDOÑEZ	ORTIZ	$ 831.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27824	Julio	2024	1010059070	NIK	JHORDAN	ORDOÑEZ	ORTIZ	$ 936.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27825	Julio	2024	27452372	MARIA	VERONICA	URBANO	URBANO	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27826	Julio	2024	87850006	Oliverio		Burbano	Navia	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27827	Julio	2024	27451107	NANCY		ORTIZ	ORTEGA	$ 367.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27828	Julio	2024	27451355	MARIA	ENELIA	GRIJALBA	ÑAÑEZ	$ 702.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27829	Julio	2024	5338986	EMILIANO		URBANO	RAMOS	$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27830	Julio	2024	1821019	Mesias		Urbano	Ortiz	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27831	Julio	2024	98322270	AFRANIO		PABON	NOGUERA	$ 764.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27832	Julio	2024	5230031	SEGUNDO	ANTONIO	FERNANDEZ	ORDONEZ	$ 844.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27833	Julio	2024	98323023	GUILLERMO		VALDES	URBANO	$ 891.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27834	Julio	2024	5231593	MANACES		SOLARTE	HIELA	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27835	Julio	2024	5340585	WILLIAN	ALBERTO	MARTINEZ	GONZALES	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27836	Julio	2024	98339043	SEGUNDO		PALADINES	GOMEZ	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27837	Julio	2024	5230493	OLIVIO		ARCOS	GARCIA	$ 82.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27838	Julio	2024	98323645	JUAN	EVANGELISTA	ORTEGA	BOLAÑOS	$ 594.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27839	Julio	2024	1085660196	SILVIO		REALPE		$ 468.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27840	Julio	2024	27450417	BLANCA		CERON	DE NOGUERA	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27841	Julio	2024	59798812	MARIA	GRACIELA	ORDOÑEZ		$ 129.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27842	Julio	2024	5230150	Ricaute		Ceron	Lasso	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27843	Julio	2024	27096537	BERNARDA	AMPARO	NACAZA	DE IBARRA	$ 765.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27844	Julio	2024	98323901	JOSE	ANTONIO	GUZMAN	MUÑOZ	$ 308.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27845	Julio	2024	98322837	JOSE	EVERARDO	DIAZ	ERAZO	$ 683.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27846	Julio	2024	27451038	AURA	ELISA	GUZMAN	ORTIZ	$ 303.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27847	Julio	2024	5339150	ALDEMAR		ORTEGA	MARTINEZ	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27848	Julio	2024	5230197	DAGOBERTO		MUÑOZ	ORDOÑEZ	$ 410.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27849	Julio	2024	1085661079	MARIA	LILIANA	MUÑOZ	ESPINOZA	$ 594.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27850	Julio	2024	1085662284	DANIEL	JOSE	BOLAÑOS	RODRIGUEZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27851	Julio	2024	27451346	ISABEL		NOGUERA	URBANO	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27852	Julio	2024	27148829	JULIA		DIAZ	DE MUÑOZ	$ 97.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27853	Julio	2024	98339338	OBEIMAR		MENESES	ZUÑIGA	$ 388.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27854	Julio	2024	1088975125	DILMER	EDGARDO	MARTINEZ	ORDOÑEZ	$ 277.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27855	Julio	2024	1089479693	SEGUNDO	TULIO	MUÑOZ	OBANDO	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27856	Julio	2024	27279261	MELBA		LUNA	ARMERO	$ 171.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27857	Julio	2024	27149151	Raquel		Bolaños	Bolaños	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27858	Julio	2024	5340356	JESUS	ALBERTO	BRAVO	MUÑOZ	$ 1.338.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27859	Julio	2024	98323656	OMER		RODRIGUEZ	JOJOA	$ 42.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27860	Julio	2024	87840002	SILVINO		DELGADO	ESPINOSA	$ 270.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27861	Julio	2024	27452489	LUZ	MIRIA	URBANO	BOLAÑOS	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27862	Julio	2024	16618659	LUIS	ALIRIO	BOLAÑOS	NAVIA	$ 367.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27863	Julio	2024	5339620	PABLO		ORTEGA		$ 412.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27864	Julio	2024	1085660968	JULIAN	ANDRES	DELGADO	MONJE	$ 856.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27865	Julio	2024	1085662163	ESTIBEN	MIGDAMIR	BRAVO	ORTIZ	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27866	Julio	2024	1088970318	MARTHA	CECILIA	MUÑOZ	GRIJALBA	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27867	Julio	2024	6132266	JOSE	GABRIEL	BOLAÑOS	SOLARTE	$ 334.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27868	Julio	2024	98323429	ALBERTO		ORTEGA	NAVIA	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27869	Julio	2024	5339016	Rafael		Lasso	Ortega	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27870	Julio	2024	5339159	SEGUNDO	LEONARDO	ORDOÑEZ	NAVIA	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27871	Julio	2024	87248921	NESTOR	EULICES	GRIJALBA	BOLAÑOS	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27872	Julio	2024	98323483	ARGEMIRO		ORTEGA	NAVIA	$ 270.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27873	Julio	2024	27149957	BLANCA	LUCY	JURADO	LOPEZ	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27874	Julio	2024	5230735	Javier		Moncayo	Bolaños	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27875	Julio	2024	27148910	CARMEN		URBANO	DE DIAZ	$ 64.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27876	Julio	2024	27450143	ROSARIO		MENESES	MONTILLA	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27877	Julio	2024	1004730927	MILTON	ESTEBAN	ORDOÑEZ	SOLARTE	$ 301.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27878	Julio	2024	98323728	PABLO	DIOVAN	ORTEGA	NAVIA	$ 421.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27879	Julio	2024	5230068	EPIFANIO		MUÑOZ		$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27880	Julio	2024	5230439	JOSE	ANTONIO	DIAZ	URBANO	$ 885.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27881	Julio	2024	16595454	AQUILINO		RUIZ	URBANO	$ 397.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27882	Julio	2024	5231146	JOSE	ANTIDIO	GOMEZ	ORTIZ	$ 885.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27883	Julio	2024	5230433	SEGUNDO	PLINIO	LOPEZ	ERAZO	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27884	Julio	2024	87247404	JAVIER		BOLAÑOS	MUÑOZ	$ 869.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27885	Julio	2024	98323481	LIBARDO		ORTEGA	NAVIA	$ 379.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27886	Julio	2024	27149331	Maria	Ligia	Ceron	Burbano	$ 165.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27887	Julio	2024	1080900122	Adinalu		Luna	Zuñiga	$ 41.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27888	Julio	2024	98323077	PEDRO	ANIBAL	PAZ	BOLAÑOS	$ 151.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27889	Julio	2024	27452443	AURA	ESPERANZA	CERON	LASSO	$ 212.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27890	Julio	2024	27451601	LUZ	DARIS	ROSERO	CERON	$ 806.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27891	Julio	2024	1085660573	MILLER		CALVACHE	BURBANO	$ 334.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27892	Julio	2024	1085661886	MARIA	FERNANDA	ORTEGA	ORTEGA	$ 635.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27893	Julio	2024	27451298	ESPERANZA		ORTEGA	CERON	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27894	Julio	2024	27452002	SANDRA		SOLARTE	URBANO	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27895	Julio	2024	59588514	Maria	efigenia	Gutierrez	ceron	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27896	Julio	2024	98322558	ELVIO		URBANO	NOGUERA	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27897	Julio	2024	98322754	APARICIO		LOPEZ	ESPINOSA	$ 109.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27898	Julio	2024	98322210	LUIS	HUMBERTO	ORDOÑEZ	GUERRERO	$ 439.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27899	Julio	2024	1085662258	MIGUEL	ANGEL	RODRIGUEZ	MUÑOZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27900	Julio	2024	87850067	JESUS		ERAZO	ORTEGA	$ 509.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27901	Julio	2024	98323568	JORGE	GIRALDO	PORTILLA		$ 421.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27902	Julio	2024	27103474	Aurora		Arcos	rivera	$ 313.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27903	Julio	2024	5340722	HENRRY		NOGUERA	URBANO	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27904	Julio	2024	1085660861	LORENA		URBANO	BOLAÑOS	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27905	Julio	2024	5339404	ALIRIO		NAVIA	ARGOTE	$ 702.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27906	Julio	2024	5340498	OSCAR		MARTINEZ	SUAREZ	$ 401.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27907	Julio	2024	4531677	ROSIBERIO		CHATES	ORTIZ	$ 312.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27908	Julio	2024	27453788	MARIA	CECILIA	CHACUE	CHUVILA	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27909	Julio	2024	98323284	DECIDERIO		ARCOS	PALADINES	$ 573.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27910	Julio	2024	7505775	MARCIAL		VALDES	MUÑOZ	$ 75.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27911	Julio	2024	1085661485	MARIBEL		BOLAÑOS	URBANO	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27912	Julio	2024	1088970534	GENARO		MUÑOZ	GRIJALBA	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27913	Julio	2024	5340442	EDUAR		MUÑOZ	URBANO	$ 355.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27914	Julio	2024	98323061	GUIDO	FERNANDO	BOLAÑOS	MUÑOZ	$ 658.650	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27915	Julio	2024	98323095	LEONEL		BOLAÑOS	VALDEZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27916	Julio	2024	98322701	JOSE	FARUTILLO	ORTIZ	MUÑOZ	$ 303.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27917	Julio	2024	16794583	JOSE	ANTIDIO	ARCOS	BOLAÑOS	$ 289.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27918	Julio	2024	98323335	NIKANDRO		URBANO	RODRIGUEZ	$ 267.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27919	Julio	2024	5339034	CLODOMIRO		MUÑOZ	ORTEGA	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27920	Julio	2024	5339277	ANGEL	MARIA	RODRIGUEZ	LASSO	$ 466.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27921	Julio	2024	5339738	LUIS		BOLAÑOS	FERNANDEZ	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27922	Julio	2024	98339185	HUGO		SOLARTE	ÑAÑEZ	$ 207.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27923	Julio	2024	79214580	MAURICIO		FERNANDEZ	RODRIGUEZ	$ 631.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27924	Julio	2024	89009691	HENRY	ORLANDO	URBANO	MARTINEZ	$ 339.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27925	Julio	2024	27150208	ORFA	LUCIA	AULLON	MUÑOZ	$ 169.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27926	Julio	2024	27452187	ALBA	TULIA	MARTINEZ	ORTEGA	$ 933.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27927	Julio	2024	27453520	LUZ	ANGELICA	TORRES	DE BOLAÑOS	$ 412.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27928	Julio	2024	5275124	Manuel	Antono	Ñañez		$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27929	Julio	2024	6461892	JESUS	ANIVAL	BOLAÑOS	BOLAÑOS	$ 336.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27930	Julio	2024	14318702	LUIS	MARINO	BURBANO		$ 230.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27931	Julio	2024	16838578	JUAN	PABLO SEGUNDO	NOGUERA	NOGUERA	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27932	Julio	2024	98322621	SEGUNDO	GONZALO	ORTIZ	NOGUERA	$ 764.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27933	Julio	2024	27275353	BETTY	LUCIA	GOMEZ		$ 382.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27934	Julio	2024	37060241	NASLI	YANID	PINTO	ORTEGA	$ 234.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27935	Julio	2024	37060129	MORELIA		ORTEGA	CERON	$ 33.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27936	Julio	2024	98322230	Pablito		Paladinez	Martinez	$ 100.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27937	Julio	2024	5339633	EMIRO	GENTIL	URBANO	ESPINOSA	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27938	Julio	2024	5338968	MEDARDO		ORDOÑEZ	FUENTES	$ 998.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27939	Julio	2024	98322744	SAULO		MUÑOZ		$ 254.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27940	Julio	2024	18464139	ALBERTO	ULDARICO	ORTIZ	ORDOÑEZ	$ 297.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27941	Julio	2024	27148794	Maria	Hermila	Muñoz	Lopez	$ 414.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27942	Julio	2024	15901864	ALEJANDRO		URBANO	ARCOS	$ 369.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27943	Julio	2024	27279211	MARIELA		NARVAEZ	NARVAEZ	$ 714.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27944	Julio	2024	59708064	MARIA	SOLEDAD	ROSALES	MEZA	$ 583.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27945	Julio	2024	98339077	Wilmer	Jobani	Urbano	Belardez	$ 496.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27946	Julio	2024	5280883	AGUSTIN		NOGUERA	URBANO	$ 382.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27947	Julio	2024	5281770	SILVIO		MARTINEZ	ORDOÑEZ	$ 167.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27948	Julio	2024	98323274	NELSON	ARMANDO	NAVIA	CERON	$ 1.825.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27949	Julio	2024	98323362	RAUL		ORDOÑEZ	PAZ	$ 602.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27950	Julio	2024	87830025	ROBERTO	ALDUVER	GUERRERO	DIAZ	$ 636.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27951	Julio	2024	5231036	SEGUNDO	AURELIO	CASTILLO		$ 1.821.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27952	Julio	2024	31992300	EDILIAN		ORTEGA	ORTEGA	$ 636.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27953	Julio	2024	27149698	AMPARO		URBANO	MUTIZ	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27954	Julio	2024	5230217	ORLANDO		ARAUJO	CERON	$ 369.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27955	Julio	2024	87830005	JOSE	ARNULFO	BOLAÑOS		$ 1.730.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27956	Julio	2024	27452032	BENILDA		NOGUERA	CERON	$ 127.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27957	Julio	2024	27148983	Lucila		Moncayo	Gomez	$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27958	Julio	2024	27149276	ALVENIS		NOGUERA	ORTIZ	$ 133.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27959	Julio	2024	87248544	RICARDO		CERON	MOLINA	$ 764.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27960	Julio	2024	98323193	ELMER		MORENO	NAVIA	$ 636.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27961	Julio	2024	6131155	FLORENTINO		BOLAÑOS	NAVIA	$ 84.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27962	Julio	2024	5230510	JOSE	ALIRIO	NOGUERA	ORTIZ	$ 993.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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27963	Julio	2024	5230616	Libardo		Ceron		$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27964	Julio	2024	5230372	JOSE	PLINIO	MUÑOZ	RIASCOS	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27965	Julio	2024	5230020	LUIS	ANTONIO	DiAZ	MONCAYO	$ 810.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27966	Julio	2024	87715920	Marco	Tulio	Lucero	Ruano	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27967	Julio	2024	98351804	LUIS	HUMBERTO	CASTILLO		$ 455.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27968	Julio	2024	98339414	JESUS	ANTONIO	NOGUERA	ORTIZ	$ 550.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27969	Julio	2024	5230858	Wilinton		Urbano	Solarte	$ 486.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27970	Julio	2024	98323165	CESAR		URBANO	VELDEZ	$ 583.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27971	Julio	2024	5230831	EYDER		MUÑOZ	MUÑOZ	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27972	Julio	2024	1080901766	VICTOR	ALFONSO	CERON	BURBANO	$ 1.036.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27973	Julio	2024	5281658	Segismundo		Obando	zambrano	$ 806.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27974	Julio	2024	27294182	Claudia		Muñoz	de Obando	$ 194.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27975	Julio	2024	5230881	PEDRO	NEL	MUÑOZ	DIAZ	$ 259.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27976	Julio	2024	27148811	TERESITA		ORTEGA	OJEDA	$ 124.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27977	Julio	2024	27279050	Omary		Obando	muñoz	$ 590.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27978	Julio	2024	27452205	CARMELITA		PORTILLA	URBANO	$ 75.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27979	Julio	2024	1086548827	Aleida	nidia	Gomez	Noguera	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27980	Julio	2024	27096734	MARIA	COLOMBIA	CERON		$ 841.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27981	Julio	2024	94268049	JOSE	MILLER	BURGOS	CERON	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27982	Julio	2024	27100317	ANA	TULIA	ORDOÑEZ	LOPEZ	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27983	Julio	2024	5210411	Edmundo	eudoro	Cordoba	chaves	$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27984	Julio	2024	98382502	LUIS	JORGE	HIGIDIO	MONCAYO	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27985	Julio	2024	27097216	EMMA	RUTH	DIAZ	MUÑOZ	$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27986	Julio	2024	27100292	ADELAIDA		BOTINA	ORDOÑEZ	$ 669.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27987	Julio	2024	13040825	FABIAN	DARIO	VILLADA	CORDOBA	$ 983.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27988	Julio	2024	5210237	Domingo		Palacios	gallardo	$ 1.205.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27989	Julio	2024	27098346	MERY	STELLA	PASAJE	PASAJE	$ 1.560.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27990	Julio	2024	1086548143	Maria	lusseny	Ortiz	muñoz	$ 37.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27991	Julio	2024	12989233	ELIAS		JIMENEZ	GUTIERREZ	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27992	Julio	2024	5246492	JESUS	MIGUEL	ERASO	TAJUMBINA	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27993	Julio	2024	27100303	MARIA	RITA	GUTIERREZ	CASTILLO	$ 759.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27994	Julio	2024	13040154	LUIS	EUDORO	ACOSTA	ÑAÑEZ	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27995	Julio	2024	5209463	Jose	nelson	Zambrano	salcedo	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27996	Julio	2024	27096942	ROSA	AMPARO	DIAZ	GUERRERO	$ 642.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27997	Julio	2024	5210015	JESUS	JAVIER	DIAZ	CARLOSI	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27998	Julio	2024	5209417	LUIS	AURELIO	DIAZ		$ 165.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
27999	Julio	2024	98340549	SEGUNDO	EDOLIO	CERON		$ 75.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28000	Julio	2024	5210056	BRAULIO	ALFREDO	ORDOÑEZ	DIAZ	$ 776.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28001	Julio	2024	87301815	Ramiro	ancizar	Muñoz	delgado	$ 226.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28002	Julio	2024	1086549284	Viqui	yexenia	Zambrano	burbano	$ 312.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28003	Julio	2024	27097808	ERICA	NOELI	GOMEZ	GALLARDO	$ 178.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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28004	Julio	2024	5209720	JESUS	HERNANDO	LASSO	ALVEAR	$ 625.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28005	Julio	2024	1081592283	JOSE	ISIDRO	GAVIRIA	CERON	$ 1.215.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28006	Julio	2024	5209933	JOSE	BENEDICTO	ALBAN	ARGOTY	$ 260.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28007	Julio	2024	5210006	JOSE	VICENTE	MORALES	RIVERA	$ 532.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28008	Julio	2024	13040645	PABLO	ANDRES	CABRERA	PORTILLA	$ 256.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28009	Julio	2024	5210285	Pedro		Delgado		$ 529.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28010	Julio	2024	6211711	RUBIO	NICOMEDES	MORALES	BOLAÑOS	$ 366.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28011	Julio	2024	98339038	SEGUNDO	JOSE GERARDO	ZUÑIGA	MUÑOZ	$ 1.022.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28012	Julio	2024	27149617	NOREIDA	ALEJANDRINA	ARCOS	MONCAYO	$ 553.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28013	Julio	2024	27149372	LIDA	CELIA	GIL	BOLAÑOS	$ 85.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28014	Julio	2024	27149373	LILI	DAMARIS DEL SC	GIL	BOLAÑOS	$ 802.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28015	Julio	2024	5231562	ARISTOBULO		MUÑOZ	ORTIZ	$ 298.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28016	Julio	2024	1822246	Guillermo		Aullon	Suarez	$ 716.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28017	Julio	2024	5231633	ABRAHAN		MUÑOZ	GAVIRIA	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28018	Julio	2024	5230781	OLMES	ALEXANDER	ORTIZ	MUÑOZ	$ 366.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28019	Julio	2024	27150229	DEYCY	LILIANA	ORTEGA	MUÑOZ	$ 292.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28020	Julio	2024	27153184	MARIA	BELLANED	ORTIZ	CERON	$ 468.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28021	Julio	2024	27150029	EDILSA		MORENO	ORTIZ	$ 342.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28022	Julio	2024	94488941	ALVARO	JAVIER	MUÑOZ	MUÑOZ	$ 273.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28023	Julio	2024	27096574	Rosalba		Carlosama		$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28024	Julio	2024	59588653	Dora	nilba	Silva	burbano	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28025	Julio	2024	27097562	DORIS	CLELIA	ÑAÑEZ	ORTIZ	$ 804.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28026	Julio	2024	27097734	NELCY	ROCIO	ÑAÑEZ	ORTIZ	$ 983.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28027	Julio	2024	1081593028	MARIO	DAVID	ORTIZ	CAIZA	$ 443.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28028	Julio	2024	5209835	ARCESIO		ARGOTY		$ 744.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28029	Julio	2024	1808080	ALEJO		MUÑOZ	PALACIOS	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28030	Julio	2024	27098557	DIANA	EMILCE	MONCAYO	ALVARADO	$ 280.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28031	Julio	2024	1807291	JOSE	MIGUEL	GALLARDO	LOPEZ	$ 759.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28032	Julio	2024	27277936	MERY	ESPERANZA	GALLARDO	MARTINEZ	$ 402.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28033	Julio	2024	13040051	JULIO	ALBERTO	VIVEROS	DELGADO	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28034	Julio	2024	1807828	RICAURTE	ATANACIO	ROSERO	ANDRADE	$ 443.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28035	Julio	2024	71701414	JOSE	TIBERIO	GARCIA		$ 295.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28036	Julio	2024	1081593975	CARLOS	FERNANDO	DIAZ	PALACIOS	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28037	Julio	2024	27279585	MYRIAM	YOHANA	ALVEAR	LOPEZ	$ 893.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28038	Julio	2024	13040128	JOSE	IGNACIO	MOLINA	BOTINA	$ 334.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28039	Julio	2024	18187686	WILLIAM	HERNAN	CHECA	MEZA	$ 186.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28040	Julio	2024	27096914	MORALBA	CARMELA	CASTILLO	TULCAN	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28041	Julio	2024	27096812	MARIA	CELIA	ARCOS	BRAVO	$ 491.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28042	Julio	2024	1081593260	NORFALIA	AYDE	ORDOÑEZ	BOTINA	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28043	Julio	2024	5209360	LUIS	ALFREDO	HIDLAGO	GOMEZ	$ 297.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28044	Julio	2024	13040402	JOSE	BENITO	CASTILLO	IMBACHI	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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28045	Julio	2024	27097294	CLAUDINA		CABRERA	PORTILLA	$ 453.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28046	Julio	2024	1081593704	YULY	NORBELY	ZAMBRANO	CABRERA	$ 151.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28047	Julio	2024	27096624	LUCIA		ROSERO	SALCEDO	$ 113.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28048	Julio	2024	27097614	NIDIA	EDILMA	NOGUERA	VIVEROS	$ 1.966.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28049	Julio	2024	27119931	MARIA	GRACIELA	VIVEROS	ROSERO	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28050	Julio	2024	5209344	JOSE	GRABRIEL	NOGUERA	ALVARADO	$ 312.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28051	Julio	2024	5210522	ELIECER	MONAR	ORTIZ	HERNANDEZ	$ 268.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28052	Julio	2024	13040432	HUVER	WILSON	ÑAÑEZ	ORTIZ	$ 1.475.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28053	Julio	2024	5218288	GILDARDO	JAIME	ERASO	MUÑOZ	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28054	Julio	2024	13040196	JOSE	ISRAEL	DIAZ	PALACIOS	$ 312.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28055	Julio	2024	5203809	JOSE	MANUEL	BOLAÑOS	LOPEZ	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28056	Julio	2024	1081592397	RUTH	LILIANA	ROSERO	BRAVO	$ 475.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28057	Julio	2024	27453880	JANETH		LOPEZ	ROSADA	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28058	Julio	2024	27450600	LUCY		ROSADA	ORDOÑEZ	$ 108.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28059	Julio	2024	5340971	OLIDER	ARIEL	MUÑOZ	PABON	$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28060	Julio	2024	12207610	JOSUE		ESCOBAR	RODRIGUEZ	$ 867.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28061	Julio	2024	55113108	MIRIAM		CERON	URBANO	$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28062	Julio	2024	98322483	HILDE		MUÑOZ	MARTINEZ	$ 759.150	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28063	Julio	2024	27451213	MARLY	ROCIO	MUÑOZ	DIAZ	$ 108.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28064	Julio	2024	98323354	Nelson	Hermes	Muñoz	Eraso	$ 686.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28065	Julio	2024	27451643	ALEJANDRINA		LASSO	MUÑOZ	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28066	Julio	2024	98322737	HUMBERTO		CERON	ORTIZ	$ 325.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28067	Julio	2024	27451922	MARIA	BERTHA	LASSO	MUÑOZ	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28068	Julio	2024	98323176	Wilton		Ruiz	Pabon	$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28069	Julio	2024	5339073	MARCO	ANTONIO	RUIZ	BRAVO	$ 542.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28070	Julio	2024	37060254	MARIA	DORITA	RODRIGUEZ	BOLAÑOS	$ 325.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28071	Julio	2024	98323266	NELSON		MUÑOZ	MUÑOZ	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28072	Julio	2024	5340275	ANASTACIO		CORDOBA		$ 180.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28073	Julio	2024	4709195	Jose	Ramiro	Luna	Simales	$ 469.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28074	Julio	2024	5339709	PEDRO	ANTONIO	GRIJALBA	CALVACHE	$ 903.750	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28075	Julio	2024	98323431	LIBARDO		ORTEGA	ORTEGA	$ 72.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28076	Julio	2024	14450828	FERNANDO		CERON	ORTIZ	$ 325.350	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28077	Julio	2024	98323822	RAUL		ARCOS	PALADINES	$ 469.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28078	Julio	2024	98323105	GABRIEL		MUTIS	PINTO	$ 469.950	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28079	Julio	2024	27451754	LUZ	DARY	PINTO	ORDOÑEZ	$ 542.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28080	Julio	2024	1085661497	MONICA	MARIA	ORTIZ	MORENO	$ 506.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28081	Julio	2024	5211531	Marco	antonio	Castillo	ordoñez	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28082	Julio	2024	27103364	Elvia		Ordoñez	echeverri	$ 536.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28083	Julio	2024	98438347	LUIS	ALIRIO	BOLAÑOS	ORTIZ	$ 723.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28084	Julio	2024	1085662846	WILFER	ALBERTO	ORTEGA	CRUZ	$ 723.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28085	Julio	2024	98323148	DEIVAR		ORTEGA	MARTINEZ	$ 506.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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28086	Julio	2024	1083814003	CARLOS	ENRIQUE	JURADO	ORDOÑEZ	$ 1.028.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28087	Julio	2024	5209450	SEGUNDO	SAULO	MORALES	CORTEZ	$ 111.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28088	Julio	2024	27096936	NAIDA	DE JESUS	GUERRERO		$ 302.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28089	Julio	2024	98358529	ENRIQUE		JURADO	JURADO	$ 402.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28090	Julio	2024	27098226	ZONIA	PATRICIA	CORDOBA	CERON	$ 189.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28091	Julio	2024	5338870	JUAN	BAUTISTA	LASSO	BOLAÑOS	$ 686.850	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28092	Julio	2024	1004731343	LIZETH	DANIELA	ORTIZ	MUÑOZ	$ 1.518.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28093	Julio	2024	5340634	GUILLERMO		REALPE	URBANO	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28094	Julio	2024	5339984	CRUZ	MARIA	ORDOÑEZ	GUERRERO	$ 614.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28095	Julio	2024	5340784	HORACIO		ORDOÑEZ	MUÑOZ	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28096	Julio	2024	5338908	CENEN		BURBANO	NAVIA	$ 108.450	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28097	Julio	2024	27272992	GERARDINA		GOMEZ	DE BOLAÑOS	$ 144.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28098	Julio	2024	98323022	JUSTINO		JOJOA	ORDOÑEZ	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28099	Julio	2024	98322782	EVER	HAROLD	PORTILLA	PALADINEZ	$ 650.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28100	Julio	2024	37060148	YOLANDA		PALADINES	URBANO	$ 216.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28101	Julio	2024	98322569	ANGEL	BOLIVAR	RODRIGUEZ	ÑAÑEZ	$ 433.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28102	Julio	2024	18465387	JESUS	ANTONIO	MONTERO	BOLAÑOS	$ 542.250	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28103	Julio	2024	87248358	DERVIS	YONSO ERVEY	ORTEGA	REALPE	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28104	Julio	2024	27275307	MARIA	ISABEL	REALPE	DE ORTEGA	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28105	Julio	2024	5340778	JESUS	WILMAR	ORTEGA	BOLAÑOS	$ 614.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28106	Julio	2024	98351518	DAGOBERTO		MUÑOZ	LOPEZ	$ 253.050	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28107	Julio	2024	5338974	DEMETRIO		ORTEGA	CERON	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28108	Julio	2024	98322121	LEOPOLDO		CERON	URBANO	$ 305.550	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28109	Julio	2024	27453848	ANA	LEIDA	ORTEGA	BOLAÑOS	$ 289.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28110	Julio	2024	18467887	SEGUNDO	AUGUSTO	PAZ	CRUZ	$ 174.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28111	Julio	2024	59588569	Elvenza		Toro	silva	$ 264.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28112	Julio	2024	5211273	Luis	alberto	Hidalgo	muñoz	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28113	Julio	2024	5209677	LUIS	HECTOR	CABRERA	HERNANDEZ	$ 952.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28114	Julio	2024	5210562	MARCO	TULIO	CERON	LOPEZ	$ 1.117.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28115	Julio	2024	13040499	LUIS	GILBERTO	GALLARDO	ORDOÑEZ	$ 581.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28116	Julio	2024	13040054	MIGUEL	ANGEL	GALLARDO	ORDOÑEZ	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28117	Julio	2024	27279303	MARTHA		JURADO	MOLINA	$ 1.162.200	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28118	Julio	2024	13040227	MARCO	TULIO	DIAZ	PALACIOS	$ 380.700	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28119	Julio	2024	94035033	MIGUEL	ANTONIO	ORDOÑEZ		$ 450.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28120	Julio	2024	5210544	RAMON	SAUL	ÑAÑEZ		$ 510.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28121	Julio	2024	1808151	OMAR	ULISES	ORTIZ	CORDOBA	$ 1.922.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28122	Julio	2024	27096815	MARIA	CARMELA	SALCEDO		$ 178.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28123	Julio	2024	5211781	HERNANDO		ORDOÑEZ	ORTEGA	$ 894.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28124	Julio	2024	27103323	LIGIA	ILDA	VIVEROS	DELGADO	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28125	Julio	2024	87301737	ALEJANDRO		CORDOBA	MORENO	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28126	Julio	2024	27097465	FLORIA		BOLAÑOS	ARCOS	$ 223.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño

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28127	Julio	2024	1808142	HUMBERTO		ERASO	ZAMBRANO	$ 312.900	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28128	Julio	2024	5338687	JOSE	VICENTE	HURTADO	SANTACRUZ	$ 670.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28129	Julio	2024	27097796	LUZ	IDALIA	JIMENEZ	CARLOSI	$ 482.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28130	Julio	2024	1081592159	ELENA		GOMEZ	CARLOSAMA	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28131	Julio	2024	27098133	AIDA	YANIBE	DELGADO	MUÑOZ	$ 262.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28132	Julio	2024	87301183	OSCAR	GIRALDO	LOPEZ	ORDOÑEZ	$ 164.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28133	Julio	2024	5210497	HERMES	RODRIGO	HERNANDEZ	JOJOA	$ 1.449.300	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28134	Julio	2024	1081593135	MAURICIO	ALEXANDER	ÑAÑEZ	HURTADO	$ 625.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28135	Julio	2024	98340553	SEGUNDO	ROMELIO	PAYAN	GUTIERREZ	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28136	Julio	2024	59796529	MARLENE		HURTADO	TAJUMBINA	$ 89.400	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28137	Julio	2024	5209420	JOSE	ANTONIO	ORTIZ	ERAZO	$ 134.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28138	Julio	2024	5210166	GIRALDO	DIOMAR	CORDOBA	DELGADO	$ 581.100	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28139	Julio	2024	27097435	GLORIA	DILMA	GOMEZ	GAVIRIA	$ 357.600	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28140	Julio	2024	27097458	MARGARITA	DE JESUS	CARLOSAMA	OJEDA	$ 178.800	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28141	Julio	2024	5211626	ERNALDO	SALOMON	LASSO	IBARRA	$ 712.500	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28142	Julio	2024	27098295	SANDRA	LILIANA	PALACIOS	ARCOS	$ 225.000	891.200.540	Cooperativa De Caficultores Del Norte de Nariño
28143	Julio	2024	6486832	ANTONIO	MARIA	VALENCIA	GALLEGO	$ 1.067.040	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28144	Julio	2024	6196814	HUMBERTO	DE JESUS	LOPEZ	HURTADO	$ 727.200	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28145	Julio	2024	6137357	Miguel	antonio	Cubides	salazar	$ 1.078.920	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28146	Julio	2024	6437865	Mario		Sanchez	beltran	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28147	Julio	2024	2483224	Luis	hernando	Pulido	clavijo	$ 149.850	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28148	Julio	2024	6146401	Pedro	alonso	Pulido	ramos	$ 535.245	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28149	Julio	2024	6146239	Alvaro		Salcedo	ramos	$ 366.450	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28150	Julio	2024	94285971	CESAR	DERIAN	CARDONA	CARDONA	$ 425.865	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28151	Julio	2024	6315477	LEONIDAS		PINEDA	VILLA	$ 1.039.005	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28152	Julio	2024	6512014	JORGE	WILLIAM	ACOSTA	RODRIGUEZ	$ 209.790	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28153	Julio	2024	66909597	RICARDINA		RIASCOS		$ 64.710	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28154	Julio	2024	2485456	Fidelino		Salcedo	ramos	$ 128.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28155	Julio	2024	12267755	JOSE	ADAN	PALMA	CHAVES	$ 1.101.450	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28156	Julio	2024	14800254	DIEGO	FERNANDO	MATASEA	ARAUJO	$ 314.700	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28157	Julio	2024	6317767	FRANCISCO		PAVID		$ 451.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28158	Julio	2024	66873871	MARTHA	ISABEL	MUÑOZ	SERNA	$ 944.100	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28159	Julio	2024	14801815	JAVIER		RENDON	INCAPIE	$ 233.370	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28160	Julio	2024	16547911	ARNULFO		VELASQUEZ	FERNANDEZ	$ 346.170	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28161	Julio	2024	29900346	MARIA	ELENA	AGUIRRE	GRANADA	$ 451.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28162	Julio	2024	66725749	ALBA	MARIA	CEBALLOS	LOAIZA	$ 789.090	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28163	Julio	2024	29901795	LUZ	ELENA	ALARCON	GARCES	$ 545.610	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28164	Julio	2024	1115066808	Emilse		Oviedo		$ 613.425	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28165	Julio	2024	6437466	HERNANDO		GARCIA	OSPINA	$ 386.820	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28166	Julio	2024	94475873	Jose	hernando	Rivero	cuervo	$ 420.615	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28167	Julio	2024	30326914	LUZ	EVENEDI	SUAREZ	MORENO	$ 290.115	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO

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28168	Julio	2024	94365213	Fernando	antonio	Vasquez	henao	$ 798.255	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28169	Julio	2024	34561982	ELENA		GOMEZ	PIPICANO	$ 388.950	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28170	Julio	2024	5993828	ANDINEVER		PEREZ	LEAL	$ 233.370	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28171	Julio	2024	25543791	CARLINA		LUCUMI	BERRIO	$ 355.650	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28172	Julio	2024	16552104	GRATINIANO		ORDOÑEZ	HORTUA	$ 128.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28173	Julio	2024	1113036289	Justo	Fabian	Ospina	Agudelo	$ 193.410	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28174	Julio	2024	29901070	SORAYDA		FERNANDEZ	SANTIAGO	$ 622.320	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28175	Julio	2024	6442034	MIGUEL	ANTONIO	VELASQUEZ	GUTIERREZ	$ 64.470	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28176	Julio	2024	94252954	VICTOR		GIRALDO	VALENCIA	$ 96.705	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28177	Julio	2024	94155002	JUAN	DE JESUS	ROSERO	BRIÑEZ	$ 534.990	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28178	Julio	2024	29202198	Ana	isabel	Castillo	de mendez	$ 451.290	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28179	Julio	2024	1115074180	Jenny	Marcela	Loaiza	Borrero	$ 161.775	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28180	Julio	2024	29535455	MELBA		GARCIA	CAYAPU	$ 128.940	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28181	Julio	2024	29661017	ALEJANDRA	MARIA	LONDOÑO	OSPINA	$ 692.340	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28182	Julio	2024	94257551	SIMEON	ARMANDO	ZAMORA	ALARCON	$ 814.740	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28183	Julio	2024	94192237	DELIO	JOSE	FLOREZ	BURGOS	$ 312.930	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28184	Julio	2024	76293208	Eber		Quiñonez		$ 538.050	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28185	Julio	2024	1114118708	Claudia	patricia	Naranjo	raigoza	$ 63.300	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28186	Julio	2024	1112957018	LUZ	MARY	URBANO	ALMENDRA	$ 823.680	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28187	Julio	2024	4678119	HELIODORO		MONTENEGRO	GUTIERREZ	$ 257.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28188	Julio	2024	6433516	ALFREDO		CASTIBLANDO	LOPEZ	$ 704.880	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28189	Julio	2024	6200563	Eduin	Germany	Restrepo	Henao	$ 389.160	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28190	Julio	2024	1362371	EVANGELISTA		MEDINA	CASTILLO	$ 1.219.110	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28191	Julio	2024	29786098	MARIA	LINDELIA	DURANGO	USUGA	$ 561.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28192	Julio	2024	14645168	FRANCISCO	JAVIER	RINCON	OVALLE	$ 128.160	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28193	Julio	2024	29291417	Maria	Franniris	Bermudez	Velasquez	$ 198.000	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28194	Julio	2024	6194040	Jairo		Puentes	Duarte	$ 162.150	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28195	Julio	2024	1088337338	Sorany		Marin	Cifuentes	$ 426.720	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28196	Julio	2024	16927578	Carlos	Humberto	Marin	Arrubla	$ 194.580	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
28197	Julio	2024	6461175	Segundo	santos	Gomez	arcos	$ 288.000	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
28198	Julio	2024	28977973	Luz	Mary	Garcia	Angarita	$ 382.800	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
28199	Julio	2024	6459354	Nestor		Zapata	Orozco	$ 348.000	891.900.391	Cooperativa De Caficultores De Sevilla - Cafisevilla
28200	Julio	2024	28284910	Delfina		Castro	Ardila	$ 1.731.600	890.201.988	Cooperativa de caficultores de Santander
28201	Julio	2024	5742254	victor	manuel	marquez	camacho	$ 383.400	890.201.988	Cooperativa de caficultores de Santander
28202	Julio	2024	28285040	Angela	Maria	Mejia	Tobo	$ 957.600	890.201.988	Cooperativa de caficultores de Santander
28203	Julio	2024	28284878	Trinidad		Sanabria	Hernandez	$ 699.300	890.201.988	Cooperativa de caficultores de Santander
28204	Julio	2024	91072753	Heriberto		Martinez	vasquez	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
28205	Julio	2024	37896110	olga	lucia	florez	suarez	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28206	Julio	2024	1098386042	Ana	Isabel	Murrillo	Maldonado	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28207	Julio	2024	91390392	JUAN	DE JESUS	APARICIO	SALAZAR	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28208	Julio	2024	5711363	Jose	Ramiro	Peña	Escamilla	$ 171.000	890.201.988	Cooperativa de caficultores de Santander

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28209	Julio	2024	51550167	Hilda		Quiroga		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28210	Julio	2024	30206042	MARIA	EDY	ARDILA	ARDILA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28211	Julio	2024	37625325	Gladys	Amparo	Gerena	Florez	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28212	Julio	2024	28305343	Rosa	Maria	Diaz	Marin	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28213	Julio	2024	5581097	ARTURO		DELGADO	BAUTISTA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28214	Julio	2024	13615418	Pedro	Elias	Gamba	Peña	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28215	Julio	2024	5784017	LUIS	ORUL	GUTIERREZ	ESPITIA	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
28216	Julio	2024	28379272	ANTONIA		SUAREZ	GUTIERREZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28217	Julio	2024	5783537	JOSELIN		ESTEVEZ	MELGAREJO	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28218	Julio	2024	5784907	LUIS	JESUS	PLATA	MURILLO	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
28219	Julio	2024	5766924	Lucas		Ramirez	leon	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28220	Julio	2024	28262378	MARIA	ZORAIDA	ARENAS	CASTILLO	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
28221	Julio	2024	5702324	HERNAN		CASTELLANOS	CUEVAS	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28222	Julio	2024	1100959515	LUZ	DARY	PRADA	CALDERON	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
28223	Julio	2024	5702438	RICARDO		FLOREZ	ESTEVEZ	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28224	Julio	2024	5708379	GERMAN		ARENAS		$ 1.165.500	890.201.988	Cooperativa de caficultores de Santander
28225	Julio	2024	13617369	Edwar	Julio	Castellanos	Ardila	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28226	Julio	2024	5711594	Rito	Antonio	Peña	Ariza	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28227	Julio	2024	28306469	Maria	Ernestina	Espitia	Ramirez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28228	Julio	2024	91065556	OLIVO		VELASQUEZ	VARGAS	$ 1.365.300	890.201.988	Cooperativa de caficultores de Santander
28229	Julio	2024	28190763	Ana	Etilia	Ariza		$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28230	Julio	2024	7120840	Jose	Alveiro	Dominguez	Salinas	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28231	Julio	2024	91078584	RAMIRO		VELASQUEZ	GUTIERREZ	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
28232	Julio	2024	37625916	Epifania		Espitia	Sanchez	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28233	Julio	2024	5710895	Elibardo		Pacheco	Forero	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28234	Julio	2024	91069983	ALFONSO		MEJIA	SIERRA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28235	Julio	2024	91071371	ORLANDO		ARGUELLO	CARREÑO	$ 566.400	890.201.988	Cooperativa de caficultores de Santander
28236	Julio	2024	37949763	SAYDA	BIBIANA	VESGA	QUINTERO	$ 1.032.300	890.201.988	Cooperativa de caficultores de Santander
28237	Julio	2024	28379095	MARIA	ELENA	RICO	DE PATIÑO	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28238	Julio	2024	13616110	Pedro	Simon	Bolivar	Lopez	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28239	Julio	2024	5784466	NELSON		ESTEVEZ	LAITON	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28240	Julio	2024	28284933	RAQUEL		ALARCON	MORALES	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
28241	Julio	2024	91072867	MARIO		ARDILA	MENESES	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
28242	Julio	2024	37886583	CECILIA		REMOLINA	DE RODRIGUEZ	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28243	Julio	2024	91071742	LEONARDO		CHACON	ABREO	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
28244	Julio	2024	37887699	EDUVIGES		TORRES	CARDOZO	$ 1.982.400	890.201.988	Cooperativa de caficultores de Santander
28245	Julio	2024	5712126	Jorge	Eliecer	Gonzalez	Avendaño	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
28246	Julio	2024	91074242	CARMELO		CHACON	ABREO	$ 1.374.000	890.201.988	Cooperativa de caficultores de Santander
28247	Julio	2024	28298835	MARTHA	YENETH	CALA	CASTRO	$ 687.000	890.201.988	Cooperativa de caficultores de Santander
28248	Julio	2024	28375316	FLORENTINA		PARRA	DE RODRIGUEZ	$ 1.298.700	890.201.988	Cooperativa de caficultores de Santander
28249	Julio	2024	37898990	BLANCA	NIEVE	URIBE	MONTAÑEZ	$ 632.700	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28250	Julio	2024	37897982	STELLA		ARDILA	FIGUEROA	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
28251	Julio	2024	91065156	LUIS	FERNANDO	PARRA	RODRIGUEZ	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
28252	Julio	2024	79988851	Wilson	Eduardo	Acosta	Garcia	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28253	Julio	2024	37899583	ELSA	JANNETH	RAMIREZ	TRIANA	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28254	Julio	2024	2075316	CIRO	JOSE	MERCHAN		$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28255	Julio	2024	28181935	Ana	julia	Chavarro	de alza	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28256	Julio	2024	37896263	NHORA		PORRAS	RAMIREZ	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
28257	Julio	2024	91451448	LIBARDO		MORENO	ROJAS	$ 212.400	890.201.988	Cooperativa de caficultores de Santander
28258	Julio	2024	91542177	MIGUEL	ANGEL	MURILLO	MURILLO	$ 1.309.800	890.201.988	Cooperativa de caficultores de Santander
28259	Julio	2024	28438542	DABEIBA		PEÑA	ARDILA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28260	Julio	2024	91070999	ERNESTO		FIGUEROA	PORRAS	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28261	Julio	2024	28298876	NANCY	AYIBIS	CALA	CASTRO	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
28262	Julio	2024	91071477	ERNESTO		ARDILA	RIBERO	$ 399.600	890.201.988	Cooperativa de caficultores de Santander
28263	Julio	2024	13952047	JUVENAL		MARTINEZ	MENESES	$ 531.000	890.201.988	Cooperativa de caficultores de Santander
28264	Julio	2024	5600101	PEDRO	ABEL	ROMERO	MORENO	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28265	Julio	2024	91073459	FIGUEROA	PORRAS	NELSON		$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28266	Julio	2024	28185170	ANASTACIA		TRUJILLO	AYALA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28267	Julio	2024	80268194	JOSE	VICENTE	PINEDA		$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28268	Julio	2024	13815630	JULIO		BARAJAS	ORTIZ	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
28269	Julio	2024	5783648	Urbano		Diaz	uribe	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28270	Julio	2024	63434850	Maria	elena	Olarte	santoyo	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28271	Julio	2024	88035199	JOSE	FRANCISCO	PICO	GARCIA	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28272	Julio	2024	28428091	Carmen	rosa	Torres	tobaria	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28273	Julio	2024	28284764	MARIA	TRANSITO	ARAQUE	MOLINA	$ 177.000	890.201.988	Cooperativa de caficultores de Santander
28274	Julio	2024	5767333	Alberto		Galvis	caldas	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28275	Julio	2024	5767225	Daniel		Galvis	caldas	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28276	Julio	2024	5662204	EFRAIN	ALONSO	ARDILA	GUIZA	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28277	Julio	2024	18467455	Evidalio		Saavedra	Caro	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28278	Julio	2024	37671311	Diana	Katherine	Coy	zarate	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28279	Julio	2024	28204757	LUZ	MARINA	PEÑARETE	RODRIGUEZ	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28280	Julio	2024	91454097	Azael		Gonzalez	vela	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28281	Julio	2024	63369935	ANA	ELSA	BUITRAGO		$ 399.600	890.201.988	Cooperativa de caficultores de Santander
28282	Julio	2024	1101175772	Carlos	Andres	Martinez	Gonzalez	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28283	Julio	2024	5708306	BENITO		SANTOS	MORALES	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
28284	Julio	2024	91014594	Mauricio	de Jesus	Salinas	fino	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28285	Julio	2024	28376536	ROSALBA		ORTIZ	DE RUEDA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28286	Julio	2024	5693989	GUSTAVO		MALDONADO	CASTILLO	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
28287	Julio	2024	28261828	MARIA	DELIA	MUÑOZ	DE ARAQUE	$ 732.600	890.201.988	Cooperativa de caficultores de Santander
28288	Julio	2024	28042085	ANA	BELEN	CARVAJAL	CALDERON	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28289	Julio	2024	91109579	JUAN	JOSE	GONZALEZ	ESPITIA	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28290	Julio	2024	91067040	ERNESTO		MEJIA	QUIÑONES	$ 166.500	890.201.988	Cooperativa de caficultores de Santander

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28291	Julio	2024	28083557	MARGARITA		HIGUERA	CARDENAS	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28292	Julio	2024	28262675	MARIA	PATRICIA	GOMEZ		$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28293	Julio	2024	37899191	FLOR	ALBA	CHACON		$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28294	Julio	2024	28298402	GUILLERMINA		MORALES	DE SANTOS	$ 566.100	890.201.988	Cooperativa de caficultores de Santander
28295	Julio	2024	37895832	RUBIELA		CHACON	ABREO	$ 632.700	890.201.988	Cooperativa de caficultores de Santander
28296	Julio	2024	91451358	NESTOR	HELI	GARCIA	CACERES	$ 1.665.000	890.201.988	Cooperativa de caficultores de Santander
28297	Julio	2024	1100949541	NESTOR	JAVIER	REYES	RAMIREZ	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
28298	Julio	2024	5708320	RAFAEL	ALCIDES	NIEVES	RINCON	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
28299	Julio	2024	37550983	YANETH		PINTO	ROJAS	$ 1.065.600	890.201.988	Cooperativa de caficultores de Santander
28300	Julio	2024	5698342	PLINIO		BLANCO	AMAYA	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
28301	Julio	2024	63437714	MAGDA	YICELA	MORALES	GALEANO	$ 432.900	890.201.988	Cooperativa de caficultores de Santander
28302	Julio	2024	91109055	ARTURO		BLANCO	NIETO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28303	Julio	2024	91107720	JUAN	EVANGELISTA	GUEVERA	CASTRO	$ 765.900	890.201.988	Cooperativa de caficultores de Santander
28304	Julio	2024	91100392	JOSE		GUEVARA	GUEVARA	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28305	Julio	2024	28423048	MERCEDES		CASTRO		$ 832.500	890.201.988	Cooperativa de caficultores de Santander
28306	Julio	2024	5708345	ARCENIO		CUELLAR	CHACON	$ 899.100	890.201.988	Cooperativa de caficultores de Santander
28307	Julio	2024	5575548	HERNANDO		GOMEZ	GUALDRON	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28308	Julio	2024	28298630	ANGELMIRA		AVENDAÑO	RODRIGUEZ	$ 1.964.700	890.201.988	Cooperativa de caficultores de Santander
28309	Julio	2024	1100964481	BRENDA	ELIANA	VARGAS	CORREA	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28310	Julio	2024	91111750	LIBARDO		GUEVARA	CASTRO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28311	Julio	2024	5742857	ISIDRIO		RODRIGUEZ	RODRIGUEZ	$ 1.107.000	890.201.988	Cooperativa de caficultores de Santander
28312	Julio	2024	5745202	JOSE	DEL CRUZ	SANCHEZ	NEIRA	$ 532.800	890.201.988	Cooperativa de caficultores de Santander
28313	Julio	2024	91079807	FREDY	HERNANDO	FIGUEROA	PORRAS	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28314	Julio	2024	91068491	MIGUEL	ANGEL	ROJAS	VARGAS	$ 799.200	890.201.988	Cooperativa de caficultores de Santander
28315	Julio	2024	28298525	MIRIAN		URIBE	MILLAN	$ 1.098.900	890.201.988	Cooperativa de caficultores de Santander
28316	Julio	2024	13957465	EUSEBIO		ARCE	PARDO	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28317	Julio	2024	1101690105	JORGE	LEONARDO	URIBE	RIVERO	$ 965.700	890.201.988	Cooperativa de caficultores de Santander
28318	Julio	2024	1103364892	DIANA	CAROLINA	MEJIA	RICO	$ 832.500	890.201.988	Cooperativa de caficultores de Santander
28319	Julio	2024	1100838162	JOSE	FRANCISCO	GOMEZ	QUINTERO	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28320	Julio	2024	5702073	CARLOS		MOLINA	ARDILA	$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28321	Julio	2024	28099118	SOCORRO		RIVERA	AGUILLON	$ 166.500	890.201.988	Cooperativa de caficultores de Santander
28322	Julio	2024	91065160	TOBIAS		MONSALVE	SARMIENTO	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28323	Julio	2024	91078220	ELIECER		HERNANDEZ	RODRIGUEZ	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28324	Julio	2024	1100953998	YESID	GERARDO	MELO	PICO	$ 599.400	890.201.988	Cooperativa de caficultores de Santander
28325	Julio	2024	37520763	MARTHA	CECILIA	HERNANDEZ	RODRIGUEZ	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28326	Julio	2024	1101686503	SONIA	ESPERANZA	CORREDOR	LIZARAZO	$ 1.598.400	890.201.988	Cooperativa de caficultores de Santander
28327	Julio	2024	91072529	ISMAEL		SANTOS	SANCHEZ	$ 499.500	890.201.988	Cooperativa de caficultores de Santander
28328	Julio	2024	1100959378	DIANA	MARCELA	CARREÑO	SILVA	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28329	Julio	2024	5792719	Israel		Convita	Cortes	$ 999.000	890.201.988	Cooperativa de caficultores de Santander
28330	Julio	2024	5711010	Luis	Bernardo	Reyes	Suarez	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28331	Julio	2024	5690899	Jose	Luis	Lopez	Monsalve	$ 333.000	890.201.988	Cooperativa de caficultores de Santander

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28332	Julio	2024	2136854	JUAN	BAUTISTA	LOPEZ	CAMACHO	$ 1.032.300	890.201.988	Cooperativa de caficultores de Santander
28333	Julio	2024	2074872	ANGEL	DOMINGO	CACERES		$ 133.200	890.201.988	Cooperativa de caficultores de Santander
28334	Julio	2024	2074893	ALVARO		SUAREZ		$ 865.800	890.201.988	Cooperativa de caficultores de Santander
28335	Julio	2024	28099411	HERMINIA		PINZON	CACERES	$ 99.900	890.201.988	Cooperativa de caficultores de Santander
28336	Julio	2024	5693580	GERARDO		MUÑOZ	PORRAS	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28337	Julio	2024	5630531	SALVADOR		ARIAS	MEJIA	$ 1.332.000	890.201.988	Cooperativa de caficultores de Santander
28338	Julio	2024	28262640	MARGY	YOANA	CALA	MUÑOZ	$ 199.800	890.201.988	Cooperativa de caficultores de Santander
28339	Julio	2024	28082805	ANA	CLEOFE	BUITRAGO	VDA DE PINEDA	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28340	Julio	2024	5619069	JOSE	ALIRIO	MONTAÑEZ	GALLO	$ 466.200	890.201.988	Cooperativa de caficultores de Santander
28341	Julio	2024	28262504	MARIA	MARLENI	MONSALVE	HERNANDEZ	$ 299.700	890.201.988	Cooperativa de caficultores de Santander
28342	Julio	2024	5694190	OLIBERTO		MARIN	CALA	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28343	Julio	2024	13762400	JUAN	GABRIEL	GOMEZ	CHACON	$ 566.400	890.201.988	Cooperativa de caficultores de Santander
28344	Julio	2024	13689907	Danilo		Puerto	Martinez	$ 266.400	890.201.988	Cooperativa de caficultores de Santander
28345	Julio	2024	28306067	Maria	Eufelina	Urquijo	de Caro	$ 666.000	890.201.988	Cooperativa de caficultores de Santander
28346	Julio	2024	5744443	NESTOR		CHACON	SANCHEZ	$ 1.298.700	890.201.988	Cooperativa de caficultores de Santander
28347	Julio	2024	28376794	ELVIA		CHACON	De CHACON	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28348	Julio	2024	5710940	Jose	isidro	Ramirez		$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28349	Julio	2024	37887452	DIOCELINA		SANCHEZ	TORRES	$ 366.300	890.201.988	Cooperativa de caficultores de Santander
28350	Julio	2024	5710433	Gilberto		Velasco	Ariza	$ 33.300	890.201.988	Cooperativa de caficultores de Santander
28351	Julio	2024	5711124	Victor	Manuel	Pacheco	Forero	$ 66.600	890.201.988	Cooperativa de caficultores de Santander
28352	Julio	2024	28376372	MARGARITA		TAVERA	FORERO	$ 333.000	890.201.988	Cooperativa de caficultores de Santander
28353	Julio	2024	37625905	Doralba		Ramos	Martinez	$ 233.100	890.201.988	Cooperativa de caficultores de Santander
28354	Julio	2024	1023748237	WILLAM	DE JESUS	SERNA	PULGARIN	$ 1.721.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28355	Julio	2024	70472188	UILLER	DE JESUS	RIVERA	MOLINA	$ 77.700	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28356	Julio	2024	70471253	HERMES	DE JESUS	CARO	MARIACA	$ 504.210	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28357	Julio	2024	70470962	JORGE	ELIECER	TAMAYO	HIGUITA	$ 640.605	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28358	Julio	2024	98461287	Octavio	de Jesus	Parra	Cruz	$ 522.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28359	Julio	2024	71052368	CARLOS	ARTURO	PRESIGA	SERNA	$ 1.894.080	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28360	Julio	2024	1023830864	NELSON	ENRIQUE	CARTAGENA	HOLGUIN	$ 259.602	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28361	Julio	2024	98461162	Arnoldo	de Jesus	Rodriguez	Alvarez	$ 590.580	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28362	Julio	2024	21562448	MARIA	ALIRIA	TABARES	DE SERNA	$ 140.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28363	Julio	2024	21594293	ANA	CELINA	TORRES	MORENO	$ 76.980	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28364	Julio	2024	15401642	ALBEIRO	DE JESUS	DURANGO		$ 577.305	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28365	Julio	2024	21675746	AMANDA	NELLY	MEJIA	PIEDRAHITA	$ 286.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28366	Julio	2024	21676124	INES	OFELIA	AGUDELO	FRANCO	$ 406.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28367	Julio	2024	3454388	HERNAN	DE JESUS	ARREDONDO	SALAS	$ 453.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28368	Julio	2024	71053929	JAIME	ALBERTO	PIEDRAHITA	ALVAREZ	$ 492.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28369	Julio	2024	71493231	AURELIO	DE JESUS	BECERRA	BEDOYA	$ 1.400.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28370	Julio	2024	1038767849	JUAN	CAMILO	PALACIO	TORO	$ 1.096.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28371	Julio	2024	1000771545	EDWIN	ALEXIS	LEZCANO	VARGAS	$ 210.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28372	Julio	2024	3453774	GUSTAVO	ANTONIO	SANCHEZ	OROZCO	$ 159.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28373	Julio	2024	71053332	FABIO	DE JESUS	MACHADO	TAMAYO	$ 793.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28374	Julio	2024	71491703	HUMBERTO	DE JESUS	RUIZ	CASTANO	$ 636.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28375	Julio	2024	70470968	JHON	JAIRO	GONZALEZ	VIDAL	$ 576.240	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28376	Julio	2024	3391011	JESUS	ANTONIO	ARBOLEDA	RESTREPO	$ 108.045	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28377	Julio	2024	70435305	ANGEL	DARIO	AGUDELO	SOLIS	$ 2.275.350	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28378	Julio	2024	3394117	LUIS	OCTAVIO	ALVAREZ	CARO	$ 343.560	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28379	Julio	2024	3456158	GONZALO		QUIJANO	QUIJANO	$ 1.017.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28380	Julio	2024	71052936	MARTIN	EMILIO	ROLDAN	MONTOYA	$ 1.036.680	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28381	Julio	2024	71493908	JAVIER	ALONSO	MORALES	CASTANEDA	$ 542.400	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28382	Julio	2024	98461211	EDILBERTO		RIVERA	RUEDA	$ 784.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28383	Julio	2024	70472069	NELSON	FREDY	GOMEZ	SANTANA	$ 545.373	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28384	Julio	2024	71491675	WILMAR	DE JESUS	SANCHEZ	PALACIO	$ 233.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28385	Julio	2024	21674547	ARACELLY	DE JESUS	BEDOYA	ROMAN	$ 320.640	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28386	Julio	2024	71492151	RAMIRO	DE JESUS	ACEVEDO	OSORIO	$ 135.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28387	Julio	2024	71052446	EDILBERTO	DE JESUS	MORENO	MORENO	$ 495.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28388	Julio	2024	21576811	LUZ	MARINA	MEJIA	PIEDRAHITA	$ 133.200	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28389	Julio	2024	71493775	LUIS	HERNANDO	BOLIVAR	ARBOLEDA	$ 899.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28390	Julio	2024	3453755	JOSE	ARISTIDES	HERNANDEZ	JARAMILLO	$ 305.100	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28391	Julio	2024	3453833	RODRIGO	DE JESUS	MOLINA	CAICEDO	$ 372.900	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28392	Julio	2024	70471766	LUIS	EUCARIO	GUZMAN	HERNANDEZ	$ 281.712	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28393	Julio	2024	1039758049	HECTOR	JAIME	CORREA	VELEZ	$ 1.362.720	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28394	Julio	2024	21672554	MARIA	NELLY	TABAREZ	RAMIREZ	$ 333.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28395	Julio	2024	70471149	CARLOS	ALBERTO	ZAPATA	FERRARO	$ 182.415	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28396	Julio	2024	3455265	LUIS	DARIO	RESTREPO	BEDOYA	$ 415.800	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28397	Julio	2024	71492271	HERNANDO	DE JESUS	ESTRADA	RUIZ	$ 99.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28398	Julio	2024	70470643	JORGE	DE JESUS	RIVERA	VARGAS	$ 1.116.990	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28399	Julio	2024	71492285	WILSON	DE JESUS	ROJAS	ESCOBAR	$ 264.600	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28400	Julio	2024	3415813	JULIO	SIMON	VELASQUEZ	MARIN	$ 189.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28401	Julio	2024	70471557	ELMER		MURILLO	TORRES	$ 1.820.280	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28402	Julio	2024	3455720	EDGAR	DE JESUS	PEREZ	SALAZAR	$ 333.000	890.907.323	Cooperativa de caficultores de Salgar -Coocafisa
28403	Julio	2024	98459553	GILDARDO		GRACIANO	PUERTA	$ 153.924	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28404	Julio	2024	98500906	Jesus	Arcangel	Machado	Cañas	$ 236.691	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28405	Julio	2024	98614126	ERLIN	DE JESUS	DUARTE	QUIROZ	$ 528.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28406	Julio	2024	98764283	DIDIER	ARON	CORREA	GIRALDO	$ 363.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28407	Julio	2024	98460125	ARNULFO	ANTONIO	RAMIREZ	PINO	$ 363.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28408	Julio	2024	98459971	ANGELINO		BORGA	QUIROZ	$ 606.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28409	Julio	2024	71021706	ALONSO	FREI	LOPEZ	CARVAJAL	$ 198.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28410	Julio	2024	1046953512	DONALDO		RAMIREZ	GUISAO	$ 660.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28411	Julio	2024	98613904	JESUS	ALBERTO	PINEDA	ROLDAN	$ 198.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28412	Julio	2024	98482177	Cesar	de Jesus	Londoño	Ortiz	$ 523.680	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28413	Julio	2024	98460203	ORLANDO	ANTONIO	LOPEZ	SUCERQUIA	$ 99.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28414	Julio	2024	98500904	Guillermo	Leon	Muñoz	Arroyave	$ 227.220	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28415	Julio	2024	98613647	LUIS	ANGEL	RESTREPRO	QUINTERO	$ 339.390	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28416	Julio	2024	1042709418	Juan	Carlos	Carvajal	Rodriguez	$ 65.460	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28417	Julio	2024	98482034	Ivan	de Jesus	Garcia	Acevedo	$ 98.190	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28418	Julio	2024	70432485	RODRIGO	ANTONIO	GIRALDO	GIRALDO	$ 904.248	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28419	Julio	2024	98463896	Angel	Ovidio	Lopez	Lopez	$ 373.032	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28420	Julio	2024	98463347	ALONSO	ANTONIO	TUBERQUIA	VALDERRAMA	$ 404.988	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28421	Julio	2024	3523263	Mario	Fernando	Patiño	Monsalve	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28422	Julio	2024	3522991	Jesus	Emilio	Gonzalez	Villa	$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28423	Julio	2024	3521399	Gabriel	Arcangel	Mazo	Zapata	$ 262.773	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28424	Julio	2024	98613736	LUIS	ALFONSO	USUGA	DAVID	$ 108.540	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28425	Julio	2024	32277794	GLORIA	AMPARO	USUGA	CAMPO	$ 297.432	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28426	Julio	2024	98502188	Jhon	Diarley	Lopera	Garcia	$ 103.059	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28427	Julio	2024	3539144	Luis	Carlos	Cañas	Ruiz	$ 524.160	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28428	Julio	2024	70432772	SAUL	ANTONIO	RUEDA	MANCO	$ 683.487	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28429	Julio	2024	98500611	Gildardo	de Jesus	Monsalve	Arroyave	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28430	Julio	2024	98500600	Edgar	de Jesus	Perez	Arroyave	$ 843.588	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28431	Julio	2024	98501556	Reinaldo	de Jesus	Lopera	Lopera	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28432	Julio	2024	3521229	Angel	Dario	Monsalve	Arboleda	$ 75.078	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28433	Julio	2024	70434563	JORGE	ALEXANDER	MONTOYA	USUGA	$ 475.860	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28434	Julio	2024	98460416	OCTAVIO	DE JESUS	USUGA		$ 725.664	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28435	Julio	2024	98582016	GABRIEL	ANTONIO	GOMEZ	CARVAJAL	$ 651.240	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28436	Julio	2024	21610236	MARIA	BETTY	TANGARIFE		$ 301.416	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28437	Julio	2024	15287468	RUBEN	DARIO	DUQUE	OSORNO	$ 239.085	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28438	Julio	2024	15286678	LUIS	ALFONSO	RIVERA	OQUENDO	$ 273.240	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28439	Julio	2024	15285210	JOSE	LUIS	VALLE	GRACIANO	$ 363.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28440	Julio	2024	21911617	SORAIDA		VALLE	DAVID	$ 420.585	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28441	Julio	2024	1035581758	JUAN	CARLOS	MAZO	MORENO	$ 214.587	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28442	Julio	2024	21912075	RUBIELA		GUERRA	DAVID	$ 294.696	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28443	Julio	2024	98459393	ABEL	DE JESUS	FERRARO	DAVID	$ 174.636	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28444	Julio	2024	15285108	FROILAN	DE JESUS	ORTIZ	TABORDA	$ 149.496	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28445	Julio	2024	21692821	LUZ	MARINA	DURANGO	DE RUEDA	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28446	Julio	2024	15287110	ARNULFO	ELIAS	GUERRA	HIGUITA	$ 654.300	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28447	Julio	2024	15286328	FABIO	ARTURO	DAVID	GIRALDO	$ 180.432	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28448	Julio	2024	15286077	LEONARDO		MAZO	SALAS	$ 287.532	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28449	Julio	2024	98460289	WILSON	MARIO	GOMEZ		$ 457.326	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28450	Julio	2024	15285838	REIDEMIRO		URREGO	CORREA	$ 521.472	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28451	Julio	2024	43628529	FANY	MARIA	LOAIZA	OQUENDO	$ 599.877	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28452	Julio	2024	3520635	Jose	Heriberto	Tamayo	Muñoz	$ 182.916	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28453	Julio	2024	98682484	ADONAIDO	ANTONIO	VALLE	MORENO	$ 102.465	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28454	Julio	2024	15285951	LUIS	ALFREDO	LOPEZ	GIRALDO	$ 136.620	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28455	Julio	2024	1035582492	MIGUEL	ANGEL	TUBERQUIA	DAVID	$ 341.550	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28456	Julio	2024	3542793	DORANCE	DE JESUS	ORREGO	SIERRA	$ 164.304	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28457	Julio	2024	15287299	ALBEIRO		CHANCI	DAVID	$ 109.974	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28458	Julio	2024	15287153	HENRY	DE JESUS	AVALOS	HIGUITA	$ 736.740	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28459	Julio	2024	15286468	ELIDIO		VALDERRAMA	GRACIANO	$ 246.456	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28460	Julio	2024	3565244	Abelardo	de Jesus	Uribe	Perez	$ 131.040	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28461	Julio	2024	15285313	JOSE	ARNULFO	GUERRA	VALLE	$ 749.445	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28462	Julio	2024	15287258	MILTON	ARTURO	GUERRA	LOPERA	$ 409.860	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28463	Julio	2024	98681814	RICARDO		TUBERQUIA	LOPEZ	$ 328.608	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28464	Julio	2024	3521569	Luis	Ernesto	Guzman		$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28465	Julio	2024	3481492	ELIAS	DE JESUS	GUISAO		$ 163.500	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28466	Julio	2024	15285504	MIGUEL	ANTONIO	TUBERQUIA	ECHAVARRIA	$ 352.275	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28467	Julio	2024	15287179	VICTOR	ALFONSO	GUERRA	DAVID	$ 341.550	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28468	Julio	2024	15287224	NILSON	ANTONIO	URIBE	AGUDELO	$ 140.910	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28469	Julio	2024	43149206	LUZ	ADRIANA	CARTAGENA	RAMIREZ	$ 65.400	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28470	Julio	2024	1035580945	RUBEN	ALIRIO	MAZO	MORENO	$ 248.364	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28471	Julio	2024	15285490	LUIS	EDUARDO	URIBE	GRACIANO	$ 119.526	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28472	Julio	2024	15285149	BENJAMIN	DE JESUS	SUCERQUIA	VAHOS	$ 239.085	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28473	Julio	2024	15285401	ALIRIO	ADAN	MAZO	MORENO	$ 214.209	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28474	Julio	2024	15286411	ALFONSO	ALBEIRO	DUQUE	GUERRA	$ 136.620	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28475	Julio	2024	21911308	FLORESMIRA		VALLE		$ 108.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28476	Julio	2024	43485431	MARIA	DEL CARMEN	PEREZ	USUGA	$ 204.066	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28477	Julio	2024	3623173	Evelio	de Jesus	Gonzalez	Villa	$ 286.200	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28478	Julio	2024	43780326	MARIA	ORLANDA	SALAS	PINO	$ 528.780	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28479	Julio	2024	98481024	Prohedio	de Jesus	Zapata		$ 143.100	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28480	Julio	2024	15286301	AMADO	DE JESUS	LONDOÑO	GUERRA	$ 181.500	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28481	Julio	2024	1046952903	EDIN	ANTONIO	DAVID	SALAS	$ 101.580	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28482	Julio	2024	3539117	Jorge	Enrique	Salas	Machado	$ 178.875	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28483	Julio	2024	1035580806	ROBINSON		DUQUE	OSORNO	$ 663.066	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28484	Julio	2024	15366419	RODRIGO	ANTONIO	VIDALES		$ 482.160	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28485	Julio	2024	3432622	JAIRO	ANTONIO	DAVID	DAVID	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28486	Julio	2024	70413042	Hector	Lubin	Escudero	Bustamante	$ 65.520	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28487	Julio	2024	21614374	MARIA	LILIAM	DAVID	DAVID	$ 289.440	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28488	Julio	2024	21584919	GUILLERMINA		ZAPATA	USUGA	$ 144.720	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28489	Julio	2024	21901009	Blanca	Isabel	Ortiz	Ortiz	$ 196.380	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28490	Julio	2024	94250602	ANCIZAR	DE JESUS	VAHOS	GARCIA	$ 1.212.192	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28491	Julio	2024	3432770	LUIS	ANGEL	DAVID	ALCARAZ	$ 476.154	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28492	Julio	2024	1046952505	LUIS	ANGEL	DAVID	PINO	$ 374.121	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28493	Julio	2024	98613886	CARLOS	ANTONIO	TAVERA	DUARTE	$ 68.022	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28494	Julio	2024	98502308	Orlando	de Jesus	Bustamante	Correa	$ 399.630	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28495	Julio	2024	3521409	Willian	de Jesus	Garcia	Peña	$ 251.250	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
28496	Julio	2024	21911582	ALICIA		GUERRA	DAVID	$ 204.930	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28497	Julio	2024	3542777	JORGE	DE JESUS	GRACIANO		$ 102.465	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28498	Julio	2024	3522949	Diego		Henao	Jaramillo	$ 381.780	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28499	Julio	2024	1046953430	DORANCED		RAMIREZ	DAVID	$ 491.337	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28500	Julio	2024	1039623301	Luis	Arley	Henao	Jaramillo	$ 294.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28501	Julio	2024	3432783	JESUS	ANTONIO	RAMIREZ	DAVID	$ 210.573	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28502	Julio	2024	1035580385	ERMIS		DUQUE	OSORNO	$ 355.356	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28503	Julio	2024	1039623779	Carlos	Mario	Correa	Vasquez	$ 217.980	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28504	Julio	2024	98459563	LUIS	ALBEIRO	QUIROZ	ESCOBAR	$ 136.044	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28505	Julio	2024	3521336	Carlos	Enrique	Correa	Correa	$ 326.970	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28506	Julio	2024	98500742	Antonio	de Jesus	Alcaraz	Agudelo	$ 232.890	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28507	Julio	2024	98482483	Divaniel		Ospina	Gonzalez	$ 261.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28508	Julio	2024	1035302218	HECTOR	DE JESUS	OSORIO	DAVID	$ 370.392	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28509	Julio	2024	1039625640	Daniel	Stiven	Cañas	Giraldo	$ 313.200	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28510	Julio	2024	15285791	JAIME	DE JESUS	URREGO	RUA	$ 36.300	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28511	Julio	2024	21911872	EDILMA		SALAS	DAVID	$ 149.496	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28512	Julio	2024	3521087	Hector	de Jesus	Cespedes	Garcia	$ 327.600	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28513	Julio	2024	98501312	Carlos	Enrique	Cespedes	Garcia	$ 163.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28514	Julio	2024	70435536	RUBEIRO	DE JESUS	FLOREZ	CORREA	$ 230.028	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28515	Julio	2024	1039622234	Nestor	Raul	Tamayo	Garcia	$ 294.840	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28516	Julio	2024	15286306	JOSE		HERNANDEZ	SALAS	$ 648.945	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28517	Julio	2024	3432574	JOSE	MIGUEL	URIBE	LONDOÑO	$ 1.112.211	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28518	Julio	2024	1046953131	DUBIAN	ALONSO	RAMIREZ	DAVID	$ 144.720	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28519	Julio	2024	98463972	EGIDIO		MORENO	TUBERQUIA	$ 1.194.000	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28520	Julio	2024	21614376	ANA	ELPIDIA	SALAS	DAVID	$ 392.400	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28521	Julio	2024	98500625	Abel	Hernan	Uribe	Lopez	$ 406.578	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28522	Julio	2024	15286691	LEONEL	ANTONIO	LONDOÑO	GUERRA	$ 541.632	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28523	Julio	2024	1046953367	JESUS	ELKIN PULGARIN	PULGARIN	CARDONA	$ 542.700	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28524	Julio	2024	15285695	FERMAN	DE JESUS	TUBERQUIA	POSSO	$ 204.930	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28525	Julio	2024	98460443	JUAN	DE DIOS	TUBERQUIA	HIGUITA	$ 204.066	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28526	Julio	2024	21910639	BLANCA	OFELIA	DAVID	DE GUERRA	$ 252.927	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28527	Julio	2024	15286384	FERNANDO	ANTONIO	GUERRA	DAVID	$ 652.464	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28528	Julio	2024	8336713	PEDRO	LUIS	POSSO		$ 674.412	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28529	Julio	2024	8085278	GUSTAVO	ALBERTO	ALCARAZ	PINEDA	$ 306.099	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28530	Julio	2024	3483129	WILINTON	EDUIN	DUQUE	LOPEZ	$ 238.077	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28531	Julio	2024	21910535	MARIA	ELPIDIA	DAVID	DE SALAS	$ 140.910	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28532	Julio	2024	15285455	BERTULFO	DE JESUS	CANO	GUISAO	$ 71.403	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28533	Julio	2024	15287562	JOSE	YANIT	MAZO	CARVAJAL	$ 409.728	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28534	Julio	2024	21911951	LUZ	ANGELA	HIGUITA	VASQUEZ	$ 660.084	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28535	Julio	2024	3462236	JAIRO	DE JESUS	PULGARIN	PULGARIN	$ 98.100	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28536	Julio	2024	635310	TOMAS		PEREZ	MORENO	$ 576.780	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia

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28537	Julio	2024	15287211	JAIRO	DE JESUS	AGUDELO	ORTIZ	$ 471.894	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28538	Julio	2024	700229	ABRAHAM	ANTONIO	DAVID	GIRALDO	$ 427.020	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28539	Julio	2024	15287218	NELSON	ARTURO	GUERRA	DAVID	$ 399.300	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28540	Julio	2024	3542856	PEDRO	PABLO	RIVERA	MAZO	$ 287.532	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28541	Julio	2024	98613896	CARLOS	ARTURO	RESTREPO	QUINTERO	$ 165.240	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28542	Julio	2024	3538382	Lubin	Alcidez	Hernandez	Acevedo	$ 589.140	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28543	Julio	2024	21862427	MARIA	AMANDA	SALAS	ORTIZ	$ 410.232	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28544	Julio	2024	15285879	RIGOBERTO		GUTIERREZ	POSSO	$ 287.532	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28545	Julio	2024	98459662	SERGIO	NEL	PEÑELA	ARANGO	$ 72.360	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28546	Julio	2024	15286519	EDILSON	DARIO	RIVERA	MANCO	$ 446.976	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28547	Julio	2024	71971502	JAVIER	DE JESUS	DAVID	CORREA	$ 343.995	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28548	Julio	2024	15285347	LUIS	CARLOS	HIGUITA	DAVID	$ 1.177.704	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28549	Julio	2024	98459962	PEDRO	LUIS	FERRARO	ECHAVARRIA	$ 457.800	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28550	Julio	2024	18531696	ARLEY		DUARTE	TORRES	$ 180.900	800.021.698	Cooperativa De Caficultores Del Occidente De Antioquia
28551	Julio	2024	3379448	Edgar	Andres	Patiño	Uribe	$ 267.810	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28552	Julio	2024	3378225	Luis	Fernando	garcia	restrepo	$ 1.108.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28553	Julio	2024	3377303	Pedro	Nel	Acosta	Restrepo	$ 488.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28554	Julio	2024	3379704	John	eddier de jesus	ruiz	restrepo	$ 488.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28555	Julio	2024	3378182	Mario	javier	taborda	bedoya	$ 32.880	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28556	Julio	2024	572742	Manuel	jose	ramirez	garces	$ 493.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28557	Julio	2024	3377088	Porfirio	de jesus	rendon	hernandez	$ 1.146.300	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28558	Julio	2024	1027881471	Delsy	milena	jaramillo	rendon	$ 1.316.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28559	Julio	2024	3379083	Jorge	ivan	ramirez	cano	$ 690.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28560	Julio	2024	3377893	Carlos	andres	varela	moncada	$ 185.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28561	Julio	2024	3509744	Hector	jose	marin	correa	$ 538.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28562	Julio	2024	3373829	Gabriel	arcangel	Henao	arboleda	$ 34.470	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28563	Julio	2024	3377666	Diego	hernando	cardona	vasquez	$ 653.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28564	Julio	2024	15522416	Alcides		Suarez	Saldarriaga	$ 67.560	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28565	Julio	2024	15527368	Gilberto	antonio	giraldo	castañeda	$ 419.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28566	Julio	2024	15522063	Ramiro	de jesus	pareja	henao	$ 228.480	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28567	Julio	2024	98509044	Leonel		Herrera	Solis	$ 65.280	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28568	Julio	2024	3409483	CARLOS	JAIRO	ESTRADA	CARDONA	$ 979.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28569	Julio	2024	6271949	Luis	abelardo	saldarriaga	arango	$ 974.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28570	Julio	2024	43282054	Alba	Nelly	Villada	Arango	$ 338.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28571	Julio	2024	15522056	Alirio	de jesus	franco	murillo	$ 223.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28572	Julio	2024	21462251	GLORIA	EMILIA	MARULANDA	MONSALVE	$ 171.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28573	Julio	2024	98451482	JORGE	ELIECER	VELEZ	GUTIERREZ	$ 516.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28574	Julio	2024	43286020	GLORIA	DEISY	CARMONA	ARENAS	$ 136.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28575	Julio	2024	15522060	Anibal	De Jesus	Zapata	Gomez	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28576	Julio	2024	1013556945	DIANA	MARCELA	MONCADA	ORTIZ	$ 1.077.930	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28577	Julio	2024	1027884435	JEHNNY	MILDRED	VASQUEZ	RUIZ	$ 483.210	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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28578	Julio	2024	43288653	Sandra	milena	velasquez	rodriguez	$ 71.700	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28579	Julio	2024	15520516	Luis	nolberto	alvarez	restrepo	$ 307.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28580	Julio	2024	21461159	Edilma	de jesus	contreras	de giraldo	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28581	Julio	2024	98450984	AURELIO	DE JESUS	SERNA	GOMEZ	$ 185.850	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28582	Julio	2024	15902982	OSCAR	ALBERTO	RENDON	GIRALDO	$ 1.838.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28583	Julio	2024	98451614	JORGE	ELIECER	LOAIZA	MARIN	$ 612.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28584	Julio	2024	21473211	Maria	De La Trinidad	Bolivar	Cardona	$ 107.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28585	Julio	2024	21459324	Maria	Josefa	Carvajal	De Sierra	$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28586	Julio	2024	43283904	Luz	mildalia	pareja	pareja	$ 68.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28587	Julio	2024	43286516	Maria	ruth albany	sierra	sierra	$ 438.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28588	Julio	2024	15523505	Carlos	Enrique	zapata	henao	$ 322.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28589	Julio	2024	3379135	Francisco	eladio	agudelo	lopez	$ 786.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28590	Julio	2024	15528146	Miguel	jairo	henao	henao	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28591	Julio	2024	21460990	Marleny		Calle	De Rios	$ 161.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28592	Julio	2024	3380169	Alvaro	De Jesus	Villa	Londoño	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28593	Julio	2024	21473099	Rosa	Margarita	Molina	Alvarez	$ 260.190	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28594	Julio	2024	15531206	Silvio	angel	ledesma	restrepo	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28595	Julio	2024	15532012	Hernan	de jesus	zapata	ortega	$ 548.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28596	Julio	2024	1027884346	Eliana	marcela	taborda	sierra	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28597	Julio	2024	3377741	JOHN	JAIRO	CANO	ARGUELLES	$ 547.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28598	Julio	2024	42890672	Gloria	elena	ramirez	berrio	$ 244.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28599	Julio	2024	3380882	Diddier	arley	pareja	pareja	$ 322.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28600	Julio	2024	98450682	DISMEL	DE JESUS	MONTOYA	RUIZ	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28601	Julio	2024	15521497	Abelardo	de jesus	velez	montoya	$ 446.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28602	Julio	2024	43281430	Maria	rubiela	alvarez	sanchez	$ 129.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28603	Julio	2024	15523318	Manuel	hernando	alvarez	sanchez	$ 32.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28604	Julio	2024	70810161	JOSE	DE JESUS	CHAVERRA	SUAREZ	$ 342.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28605	Julio	2024	1037322751	JORGE	ALEJANDRO	ECHAVARRIA	GARCIA	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28606	Julio	2024	70810347	JORGE	ANTONIO	ECHAVARRIA	BENJUMEA	$ 223.020	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28607	Julio	2024	71602989	Dario	de jesus	marin	serna	$ 923.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28608	Julio	2024	21463971	Maria	amparo socorro	jimenez	de rios	$ 136.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28609	Julio	2024	15528091	Hernando	De Jesus	Ibarra	Echeverri	$ 96.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28610	Julio	2024	3376289	Rodrigo	de jesus	guerra	ortiz	$ 225.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28611	Julio	2024	15522165	Santiago	De Jesus	Saldarriaga	Posada	$ 1.029.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28612	Julio	2024	21465915	Alba	Dolly	Gallego	Carvajal	$ 329.610	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28613	Julio	2024	3372161	Luis	Anibal	Cardona	Correa	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28614	Julio	2024	70813227	John	alexander	agudelo	henao	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28615	Julio	2024	15523574	Dario	De Jesus	Taborda	Alzate	$ 1.710.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28616	Julio	2024	1027883877	John	alexander	zapata	agudelo	$ 184.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28617	Julio	2024	3377166	Manuel	Maria	Benjumea	Gutierrez	$ 225.750	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28618	Julio	2024	43281065	Luz	omaira	ocampo	ruiz	$ 1.483.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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28619	Julio	2024	3410482	JORGE	ELIECER	VILLADA	RUIZ	$ 483.210	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28620	Julio	2024	3375234	Hernan	de jesus	sanchez	sanchez	$ 612.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28621	Julio	2024	98452314	JULIO	MARTIN	ARBOLEDA	DIEZ	$ 193.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28622	Julio	2024	3378943	Aicardo	de jesus	berrio	garzon	$ 129.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28623	Julio	2024	21552657	LUCELLY	DE JESUS	MARTINEZ	MARIN	$ 923.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28624	Julio	2024	3379369	JUAN	DIEGO	LOPEZ	RUIZ	$ 1.701.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28625	Julio	2024	15531052	Eimar	augusto	carmona	carmona	$ 273.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28626	Julio	2024	70810583	LEONEL	ANTONIO	CARMOMA	RUIZ	$ 239.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28627	Julio	2024	3375861	Hernando	De Jesus	Rondon	Henao	$ 161.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28628	Julio	2024	15520897	Raul	antonio	castañeda	bustamamte	$ 171.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28629	Julio	2024	15529878	Eiman	Alberto	Velasquez	Garces	$ 362.550	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28630	Julio	2024	43283709	Carmen	ofelia	velez	bustamante	$ 1.161.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28631	Julio	2024	15525705	Mauro	De Jesus	Rios	Restrepo	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28632	Julio	2024	70432629	Jaime	dario	vidales	agudelo	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28633	Julio	2024	22103369	Maria	Libia	Orozco	Otalvaro	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28634	Julio	2024	1027881056	Maria	eugenia	yepes	castañeda	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28635	Julio	2024	1027880203	Jorley	Anibal	Restrepo	Franco	$ 129.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28636	Julio	2024	15530151	RUBEN	DARIO	BETANCUR	CARDONA	$ 1.436.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28637	Julio	2024	98508993	JOSE	GUILLERMO	DIOSA		$ 297.360	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28638	Julio	2024	15528264	Albeiro		castañeda	cardona	$ 290.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28639	Julio	2024	43282393	Rosa	Elena	Osorio	Castrillon	$ 40.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28640	Julio	2024	21553132	ARNOBIA	DE JESUS	BERRIO	MEJIA	$ 257.220	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28641	Julio	2024	15524315	Rogelio	de jesus	acevedo	rojas	$ 594.720	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28642	Julio	2024	21460469	Cecilia		Castañeda	De Cardona	$ 581.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28643	Julio	2024	21552791	MARIA	DALILA	HENAO	ZAPATA	$ 64.500	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28644	Julio	2024	98452343	REINEL	TADEO	HENAO	ZAPATA	$ 74.340	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28645	Julio	2024	15532265	Jaime	alonso de jesus	contreras	escalante	$ 1.115.100	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28646	Julio	2024	21552168	MARIA	LUZ NELLY	ALZATE	DE CANO	$ 1.026.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28647	Julio	2024	70813574	GERMAN	DARIO	ZAPATA	ANGEL	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28648	Julio	2024	70812535	Carlos	mario	alvarez	restrepo	$ 1.064.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28649	Julio	2024	43282405	Luz	Marina	Henao	Cardona	$ 148.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28650	Julio	2024	21460038	Marta	ligia	ibarra	escalante	$ 122.400	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28651	Julio	2024	3513960	Octavio	de jesus	Zuleta		$ 520.380	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28652	Julio	2024	70813633	LEONEL	DE JESUS	RENDON	AGUDELO	$ 432.120	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28653	Julio	2024	43283927	LUZ	INES	RESTREPO	GRANADOS	$ 1.471.950	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28654	Julio	2024	21551590	OMAIRA	DE JESUS	RAIGOZA	ALZATE	$ 2.007.180	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28655	Julio	2024	15913172	CLAVER	RAMIRO	DIAZ	MONTOYA	$ 102.600	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28656	Julio	2024	3376868	Ignacio	de jesus	franco	vasquez	$ 478.800	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28657	Julio	2024	1039420233	Samuel	de jesus	alzate	tabares	$ 107.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28658	Julio	2024	71230798	Arlex	leandro	restrepo	ledesma	$ 446.040	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28659	Julio	2024	43282201	Maria	Nelly	Acevedo	Giraldo	$ 129.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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28660	Julio	2024	3380383	Fabio	alberto	montoya	bustamante	$ 232.680	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28661	Julio	2024	15527213	Rubio	De Jesus	Vasquez	Agudelo	$ 342.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28662	Julio	2024	15525667	Luis	Fernando	veleasquez	gomez	$ 205.200	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28663	Julio	2024	70078450	Jorge	Euclides	Restrepo	Restrepo	$ 1.836.000	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28664	Julio	2024	15522172	Elias	de jesus	zapata	gomez	$ 32.250	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
28665	Julio	2024	20398170	ISABEL		MORA	DE GOMEZ	$ 390.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28666	Julio	2024	11519890	JOSE	LUIS	VARELA	RUBIANO	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28667	Julio	2024	447472	JAIME	BORRAY	MONTES		$ 647.700	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28668	Julio	2024	339995	JOSE	GONZALO	MARTINEZ	MARTINEZ	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28669	Julio	2024	6218958	BERNARDO		FLOREZ	GOMEZ	$ 414.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28670	Julio	2024	334519	MARTIN		BUITRAGO		$ 262.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28671	Julio	2024	334873	EMIDIO		MORENO	ANGEL	$ 337.500	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28672	Julio	2024	20632094	MARIA	ALIX	SUAREZ	PIRABAN	$ 76.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28673	Julio	2024	35326409	ESPERANZA		CORREDOR	DE BARRERA	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28674	Julio	2024	79424503	MIGUEL	ANTONIO	MONTENEGRO	DAZA	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28675	Julio	2024	19115083	PABLO	ENRRIQUE	RINCON	BELTRAN	$ 38.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28676	Julio	2024	3179620	MARCO	FIDEL	MENDEZ	CUBILLOS	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28677	Julio	2024	20796534	LUZ	MIRIAM	CASALLAS	GONZALES	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28678	Julio	2024	19200675	HELIODORO		MENDEZ	AREVALO	$ 153.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28679	Julio	2024	19237235	JOSE	ELEUTERIO	SANCHEZ	GALEANO	$ 227.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28680	Julio	2024	20793153	EMMA		OLARTE	MAHECHA	$ 415.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28681	Julio	2024	11517717	JOSE	RICARDO	RODRIGUEZ	LUQUE	$ 151.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28682	Julio	2024	11379686	LUIS	ENRIQUE	MORA	GUASCA	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28683	Julio	2024	39617646	PASTORA		RODRIGUEZ	MENDEZ	$ 422.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28684	Julio	2024	19060733	FABIO		ORDOÑEZ	LINARES	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28685	Julio	2024	9857286	ALBEIRO		CASTRILLON	ARIAS	$ 1.140.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28686	Julio	2024	11523367	PEDRO	EMILIO	FERNANDEZ	PALACIO	$ 340.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28687	Julio	2024	2971178	MARCELINO		GOMEZ	SIERRA	$ 37.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28688	Julio	2024	1073598575	ANDRES		CASTAÑEDA	PULIDO	$ 604.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28689	Julio	2024	11515702	LUIS	NORBERTO	AAREVALO	SANTANA	$ 532.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28690	Julio	2024	52600334	MARIA	MODESTA	HERNANDEZ	MOLINA	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28691	Julio	2024	5679180	JOSE	RODRIGO	LOPEZ	LAGOS	$ 955.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28692	Julio	2024	20793421	BLANCA	EDITH	BUSTOS	ZAMORA	$ 37.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28693	Julio	2024	9776280	VICTOR	JULIO	LADINO	BELTRAN	$ 38.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28694	Julio	2024	11519396	CARLOS	HERNANDO	PEREZ	FERNANDEZ	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28695	Julio	2024	11515190	MANUEL	ANTONIO	AGUILAR	CARDENAS	$ 152.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28696	Julio	2024	20792120	BLANCA	CECILIA	ROBAYO	CAÑON	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28697	Julio	2024	212396	GILBERTO		ALFARO	CAMPOS	$ 1.131.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28698	Julio	2024	3160221	JOSE	SALVADOR	BALBOA	ALARCON	$ 79.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28699	Julio	2024	3161408	JOSE	AUSBERTO	GONZALEZ	RUBIANO	$ 118.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28700	Julio	2024	1024494015	EDIXON	DUVAN	GONZALEZ	PUERTAS	$ 118.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA

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28701	Julio	2024	3086063	OMAR		ORTIZ	PINTO	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28702	Julio	2024	3162481	EUGENIO		BARRAGAN	RODRIGUEZ	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28703	Julio	2024	1072026157	MILTON		RIOS	PULIDO	$ 117.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28704	Julio	2024	2991431	JUAN	DE JESUS	RIOS	PULIDO	$ 702.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28705	Julio	2024	80401809	ADONAI		SARMIENTO	RUIZ	$ 475.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28706	Julio	2024	3117115	LUIS	ALFONSO	CASTRO	AYALA	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28707	Julio	2024	17496439	YESID		BERNAL	RUIZ	$ 237.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28708	Julio	2024	2991413	CARMELO		BELLO	PATARROYO	$ 273.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28709	Julio	2024	80402763	POMPILIO		MOGOLLON	ARIAS	$ 495.300	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28710	Julio	2024	39636456	ANGELITA		NIETO	CUBILLOS	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28711	Julio	2024	11521720	JOSE	ORLANDO	BUSTOS	RUBIANO	$ 415.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28712	Julio	2024	11370746	ARGEMIRO		GORDO	ALONSO	$ 268.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28713	Julio	2024	11515306	JOSE	ALBERTO	RAMIREZ	PARRA	$ 608.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28714	Julio	2024	21094775	FLOR	MARIA	QUINTERO	ALVAREZ	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28715	Julio	2024	20796768	SANDRA	YANETH	ACOSTA	BUSTOS	$ 453.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28716	Julio	2024	11515006	CIRO	FIDEL	FERNANDEZ	ORTIZ	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28717	Julio	2024	20791478	INES		MATIZ	CASTILLO	$ 113.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28718	Julio	2024	20562639	ROSA	ADELIA	LASSO	SANCHEZ	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28719	Julio	2024	3115711	MISAEL		ROMERO		$ 226.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28720	Julio	2024	41406977	MARIA	SAGRARIO	VALERO	SANCHEZ	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28721	Julio	2024	11519746	NELSON		ACOSTA	BUSTOS	$ 230.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28722	Julio	2024	39537578	HELVIA	CONSUELO	MARTINEZ	FERNANDEZ	$ 684.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28723	Julio	2024	41713871	ANA	LUCIA	DE	DIAZ	$ 604.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28724	Julio	2024	11517083	JAIRO		ROJAS	ROJAS	$ 76.800	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28725	Julio	2024	11383468	ALFONSO		CRUZ	VALBUENA	$ 384.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28726	Julio	2024	361852	AZAEL		RABA	FRESNO	$ 115.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28727	Julio	2024	19171865	PABLO	EMILIO	ROMERO	ESPITIA	$ 116.100	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28728	Julio	2024	20391224	MARISOL		ESCOBAR	ROCHA	$ 408.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28729	Julio	2024	20391376	YOLANDA		HERNANDEZ	ROMERO	$ 378.000	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28730	Julio	2024	2965227	JUAN	DE JESUS	ESCOBAR	ROCHA	$ 302.400	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28731	Julio	2024	11520913	JOSE	RAUL	FERNANDEZ	MARTINEZ	$ 619.200	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28732	Julio	2024	3085685	LEONARDO		CASTILLO	FORERO	$ 345.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28733	Julio	2024	11376150	ALVARO		PACHON	PEÑALOZA	$ 75.600	830.090.449	COOPERATIVA DEPARTAMENTAL CAFETERA DE CUNDINAMARCA
28734	Julio	2024	1100965644	SERGIO		SOLANO	SANCHEZ	$ 1.200.420	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28735	Julio	2024	37706726	MARIA	DEL CARMEN	RAMIREZ	ALFONZO	$ 233.415	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28736	Julio	2024	28098025	DORA	CECILIA	GARCIA	CARDENAS	$ 66.690	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28737	Julio	2024	13700825	JUAN	FRANCISCO	BAUTISTA	CAMACHO	$ 400.140	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28738	Julio	2024	5765134	GERARDO		CALA	MORENO	$ 899.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28739	Julio	2024	1098407514	YOLANDA		SUAREZ	AVILA	$ 133.380	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28740	Julio	2024	5630040	JOSE	ALBERTO	LUQUE	RIVERA	$ 666.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28741	Julio	2024	1095766447	RAUL		JIMENEZ	ESTEVEZ	$ 333.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER

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28742	Julio	2024	13703135	JOSE	LIBARDO	VERA	GOMEZ	$ 607.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28743	Julio	2024	5759469	EDGAR	ARMANDO	LEON	CADENA	$ 233.100	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28744	Julio	2024	37949829	DEISY		GOMEZ	OLARTE	$ 166.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28745	Julio	2024	13702695	JOSE	OMAR	PINZON	RINCON	$ 506.475	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28746	Julio	2024	28098360	ANA	VICTORIA	ALFONSO	DE POVEDA	$ 607.770	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28747	Julio	2024	28410951	LUZ	MARINA	RUGELES	PIMENTEL	$ 1.431.900	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28748	Julio	2024	5626194	PEDRO	ANTONIO	CRISTANCHO	CASTRO	$ 101.295	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28749	Julio	2024	37929303	AMPARO		FLOREZ	PINZON	$ 366.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28750	Julio	2024	5630188	ALFONZO		JIMENEZ	RINCON	$ 266.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28751	Julio	2024	37888059	NOHEMI		MACIAS	PEREZ	$ 599.400	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28752	Julio	2024	13929250	VICTORIANO		TRIANA	HERNANDEZ	$ 999.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28753	Julio	2024	1101685161	YOLANDA		PARRA	MACIAS	$ 832.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28754	Julio	2024	1101686738	ELISA		PARRA	MACIAS	$ 532.800	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28755	Julio	2024	1098410323	ANGELA	MARIA	HOLGUIN	OJEDA	$ 67.530	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28756	Julio	2024	5743398	JUAN	MARTIN	RODRIGUEZ		$ 299.700	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28757	Julio	2024	28110449	OLGA		LUQUE	NIEVES	$ 1.365.300	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28758	Julio	2024	37946723	MARIA	CELENE	BAYONA	QUINTERO	$ 1.066.725	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28759	Julio	2024	2080159	JOSE	GABINO	PINZON	MARIN	$ 202.590	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28760	Julio	2024	1102548698	NANCY	ISABEL	PRADA	VILLAMIZAR	$ 466.200	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28761	Julio	2024	5630800	ARMANDO		BERNAL	JIMENEZ	$ 666.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28762	Julio	2024	91112529	JOSE	ELIAS	MENDOZA	CUPA	$ 333.000	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28763	Julio	2024	5762205	FLORENTINO		SANCHEZ		$ 499.500	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28764	Julio	2024	5633828	EMIGDIO		LEON	VARGAS	$ 438.945	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28765	Julio	2024	41644380	BLANCA	FLOR	MURILLO	PINTO	$ 67.530	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28766	Julio	2024	1098436223	KELY	YOHANA	LEON	CARDENAS	$ 236.355	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28767	Julio	2024	1098436565	ANDRES		MENDEZ	LEON	$ 135.720	860.007.538	FEDERACIÓN NACIONAL DE CAFETEROS DE COLOMBIA - ALMACÉN SANTANDER
28768	Julio	2024	18386879	Leonidas		Zabala		$ 438.360	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28769	Julio	2024	1098308101	CRISTIAN	ALBERTO	ALZATE	CARDENAS	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28770	Julio	2024	6110198	RICAURTE		VARGAS	SALAZAR	$ 102.060	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28771	Julio	2024	4425598	JUAN	DE JESUS	CANO	RODRIGUEZ	$ 1.396.560	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28772	Julio	2024	31790576	DORA	PATRICIA	ACOSTA	RAMIREZ	$ 1.125.300	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28773	Julio	2024	24675832	DINA	MARIA	BENJUMEA	PEÑA	$ 544.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28774	Julio	2024	24675226	MARIEN		ORTEGON	ALVAREZ	$ 1.396.560	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28775	Julio	2024	6633985	SALATIEL		URREA	BELTRAN	$ 364.320	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28776	Julio	2024	1094728578	EDGAR		GONZALEZ	GONZALEZ	$ 340.200	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28777	Julio	2024	24987553	MARIA	ALICIA	VILLAMIL		$ 83.040	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28778	Julio	2024	29327002	LUZ	DARY	SASTRE		$ 435.600	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28779	Julio	2024	94279494	PEDRO	PABLO	BUESAQUILLO	MIRAMA	$ 884.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28780	Julio	2024	25120452	SONIA	LILIANA	LOAIZA	ORTIZ	$ 254.100	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28781	Julio	2024	4532617	Eliecer		Mancera	Alvarez	$ 748.440	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28782	Julio	2024	3634574	LUIS	ALFONSO	MAZO	ORREGO	$ 421.920	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio

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28783	Julio	2024	93451393	ABEL		RADA	BEDOYA	$ 251.700	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28784	Julio	2024	17143614	EFRAIN		MORENO	GALINDO	$ 273.240	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28785	Julio	2024	70353169	LUIS	HERNAN	CUERVO	PEÑA	$ 394.680	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28786	Julio	2024	1272841	Jorge	Eliecer	Calderon	Calderon	$ 1.258.740	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28787	Julio	2024	4350265	RUBIEL		JARAMILLO	GONZALEZ	$ 576.840	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28788	Julio	2024	4093941	JORGE	MANUEL	POVEDA	CORTES	$ 212.520	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28789	Julio	2024	98477145	Jairo	Antonio	Granados	Granados	$ 612.360	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28790	Julio	2024	1364247	LAUREANO		ARIZA	RODRIGUEZ	$ 516.120	860.007.538	Federacion Nacional De Cafeteros De Colombia - Almacen de café Quindio
28791	Julio	2024	5487788	Francisco	Antonio	Rodriguez		$ 828.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28792	Julio	2024	5488140	Angel	Antonio	Toro	Carrascal	$ 146.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28793	Julio	2024	27815308	Berlide		Paez	Barbosa	$ 1.049.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28794	Julio	2024	5410759	Jose	Belen	Rincon	Contreras	$ 444.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28795	Julio	2024	88179403	RAMON	EDUARDO	PACHECO	LLANES	$ 450.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28796	Julio	2024	37198559	ROSALBA		ORTEGA	ORTEGA	$ 253.050	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28797	Julio	2024	5450269	Demetrio		Gutierrez		$ 553.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28798	Julio	2024	1092155300	FRANCISCO	JAVIER	SANCHEZ	PACHECO	$ 298.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28799	Julio	2024	88145045	LUIS	RAMON	URBINA	BAUTISTA	$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28800	Julio	2024	88192500	LUIS	RUBEN	REY	ORTIZ	$ 485.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28801	Julio	2024	88146138	WILLINGTON		MENESES	MENESES	$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28802	Julio	2024	88155424	JORGE	ELIECER	JAIMES	PEREZ	$ 149.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28803	Julio	2024	7574750	RAMON	DAVID	MARTINEZ	CHONA	$ 1.120.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28804	Julio	2024	37274126	ANA	TULIA	CASTAÑEDA	ORTIZ	$ 149.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28805	Julio	2024	88144909	Nahum		Gonzales	Sanjuan	$ 104.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28806	Julio	2024	88162740	JOSE	DARIO	LEON	PALENCIA	$ 560.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28807	Julio	2024	27801708	HERMELINA		SANABRIA	JAUREGUI	$ 896.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28808	Julio	2024	60327591	HILDA		GONZALES	GUTIERREZ	$ 358.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28809	Julio	2024	88168395	JESUS	MANUEL	GALLO	CELIS	$ 105.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28810	Julio	2024	13361883	Efrain		Caceres	Sanjuan	$ 243.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28811	Julio	2024	9716481	GEOBANNY		GALVIS	GALVIS	$ 645.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28812	Julio	2024	27801675	VERONICA		CHAVES	RODRIGUEZ	$ 1.032.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28813	Julio	2024	37368230	DORALBA	MARIA	CARVAJALINO	TRUJILLO	$ 601.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28814	Julio	2024	37238208	FANNY		ACUÑA	ALBARRACIN	$ 142.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28815	Julio	2024	5481066	JOSE	GONZALO	MONCADA	FERNANDEZ	$ 522.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28816	Julio	2024	88150771	Alexander		Lopez	Castilla	$ 351.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28817	Julio	2024	5519208	Evelio		Santiago	Madariaga	$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28818	Julio	2024	88027393	MIGUEL		RINCON	CONTRERAS	$ 1.083.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28819	Julio	2024	27619739	ROSMIRA		GALVIS	DE ACEVEDO	$ 546.750	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28820	Julio	2024	88281444	REINEL	ANTONIO	ANGARITA		$ 452.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28821	Julio	2024	88162603	ARMANDO		SANABRIA	MIRANDA	$ 821.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28822	Julio	2024	77037732	Carlos		Salazar	Torres	$ 312.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28823	Julio	2024	27853062	ANA	CELIS	TORO	ANGARITA	$ 313.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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28824	Julio	2024	88289105	XISTO		BUITRAGO	MORA	$ 112.050	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28825	Julio	2024	88285449	ORLANDO		ASCANIO	ARDILA	$ 348.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28826	Julio	2024	13388175	VICTOR	JULIO	ESTUPIÑAN	PEREZ	$ 386.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28827	Julio	2024	5461855	Pablo	Antonio	Gomez	Vasgas	$ 36.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28828	Julio	2024	88146237	JOSE	ENCARNACION	ALBARRACIN	PARADA	$ 292.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28829	Julio	2024	5431224	JOSE	TRINIDAD	PEREZ	BERMON	$ 366.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28830	Julio	2024	88162308	FRANCISCO		SANTOS	MORENO	$ 522.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28831	Julio	2024	13258864	LUIS	ORLANDO	ORTIZ	REMOLINA	$ 1.045.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28832	Julio	2024	5450343	EDUARDO		PUERTO	PALENCIA	$ 70.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28833	Julio	2024	13390384	DIMAS		GARCIA	GALVIS	$ 768.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28834	Julio	2024	1005077808	ANGEL	ESTEBAN	CAPACHO	CONTRERAS	$ 109.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28835	Julio	2024	60395694	ASTRID	MARGARITA	MENESES	ALBARRACIN	$ 73.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28836	Julio	2024	88162133	HIPOLITO		LEON	PALENCIA	$ 698.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28837	Julio	2024	60415766	EDYS		CAÑIZARES	SEPULVEDA	$ 145.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28838	Julio	2024	88168620	Jose	Rodolfo	Silva	Rodriguez	$ 885.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28839	Julio	2024	9715057	JOSE	MANUEL	QUINTERO	GUERRERO	$ 720.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28840	Julio	2024	1091654846	Wilmar		Rojas	Andrade	$ 243.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28841	Julio	2024	88149838	REINEL		MARTINEZ	QUINTERO	$ 146.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28842	Julio	2024	88163156	PEDRO	PABLO	MELENDEZ	ARENALES	$ 441.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28843	Julio	2024	27720591	Irma	ines	Ballesteros	silva	$ 221.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28844	Julio	2024	27801022	ABIGAIL		MEDOZA	ALVARADO	$ 514.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28845	Julio	2024	13337537	Aurelio		Veloza	Veloza	$ 430.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28846	Julio	2024	88276731	Alejandrino		Duarte	Galviz	$ 626.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28847	Julio	2024	5431160	HERMES	JESUS	ARIAS	ARIAS	$ 223.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28848	Julio	2024	1005063473	FRANGELI		MARTINEZ	CARRASCAL	$ 663.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28849	Julio	2024	27720891	GLORIA	ESPERANZA	CAMARGO	PRIETO	$ 315.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28850	Julio	2024	60424620	DIGNA	DEL CARMEN	CANIZARES	GUERRERO	$ 1.409.850	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28851	Julio	2024	13199457	Oscar	Agustin	Remolina	Duran	$ 982.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28852	Julio	2024	5430436	RAMIRO		GELVES		$ 260.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28853	Julio	2024	1963210	JOSE	MARIA	IBARRA	INESTROZA	$ 684.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28854	Julio	2024	1090226952	KEIRLEYN	HUIDITH	ACEVEDO	GINZALEZ	$ 294.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28855	Julio	2024	88168630	Jenry		Sanchez	gomez	$ 442.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28856	Julio	2024	88167643	Bernardino		Botello	Gomez	$ 143.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28857	Julio	2024	88167782	Luis	Jesus	Vasquez	cote	$ 286.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28858	Julio	2024	88179252	WILLIAM		CARDENAS	ANGARITA	$ 518.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28859	Julio	2024	5430452	ERASMO		MONTES		$ 219.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28860	Julio	2024	27801930	AYDA	RENE	GELVEZ	SOLANO	$ 224.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28861	Julio	2024	5423330	Rito		Arciniegas	Barrientos	$ 726.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28862	Julio	2024	1094533580	Angel	ramon	Gomez	Mendoza	$ 1.147.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28863	Julio	2024	13199201	OLFER		RIVERA	RIVERA	$ 542.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28864	Julio	2024	9716535	DIMAS		TRIGOS	CASTILLA	$ 302.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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28865	Julio	2024	1090226022	MAYRA	ALEJANDRA	ALBARRACIN	VILLAMIZAR	$ 1.045.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28866	Julio	2024	1093885546	CARMEN	SOFIA	VILLAMIZAR	GARCIA	$ 222.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28867	Julio	2024	79831487	WILLMTON		ESPITIA	SANDOVAL	$ 326.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28868	Julio	2024	12491050	WILSON		CASTILLA	ORTEGA	$ 1.117.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28869	Julio	2024	1090226645	WELSEN	ALIRIO	SANGUINO	CAMARGO	$ 402.450	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28870	Julio	2024	5453994	WILSON	ANTONIO	QUIINTERO	LOPEZ	$ 217.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28871	Julio	2024	1094532198	GIOVANNY		FLOREZ	BONILLA	$ 364.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28872	Julio	2024	27696214	AURELIA		PARDO	DE CARRILLO	$ 741.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28873	Julio	2024	1005073060	YESID	FABIAN	BOTELLO	OSORIO	$ 698.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28874	Julio	2024	60350457	NURY		HERNANDEZ	RODRIGUEZ	$ 71.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28875	Julio	2024	5497112	ALFONSO		CASTRO	BECERRA	$ 596.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28876	Julio	2024	13482239	PEDDRO	RICARDO	MONCADA	VILLAMIZAR	$ 444.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28877	Julio	2024	13176381	Dionel		Garcia	Salazar	$ 571.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28878	Julio	2024	88180778	OMAR		SANCHEZ	CACUA	$ 364.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28879	Julio	2024	88180636	JOSE	AVELINO	MORA	LIZARAZO	$ 255.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28880	Julio	2024	1091182718	HOLMES	IVAN	OCHOA	SERRANO	$ 399.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28881	Julio	2024	88168697	Jesus	Maria	Cuevas	bohorquez	$ 476.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28882	Julio	2024	88161984	JOSE	ARCELIO	PEÑA	GOMEZ	$ 410.850	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28883	Julio	2024	1092155442	Juan	carlos	Sandoval	sanchez	$ 479.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28884	Julio	2024	1961139	Jose	del Carmen	Gallo	Acosta	$ 286.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28885	Julio	2024	88167333	Jose	Norberto	Pineda	Aparicio	$ 1.039.650	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28886	Julio	2024	13253310	MARCO	TULIO	PARRA	MEDINA	$ 109.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28887	Julio	2024	5450431	Jorge		Aparicio	Diaz	$ 1.021.050	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28888	Julio	2024	5449562	Jose	Antonio	Ibarra	Rojas	$ 1.291.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28889	Julio	2024	88168394	German	Enrique	Jaimes	Sandoval	$ 1.546.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28890	Julio	2024	1094321506	Yaneth		Trigos	Lopez	$ 214.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28891	Julio	2024	88168076	Casildo	Antonio	Albarracin	Gomez	$ 196.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28892	Julio	2024	1094858576	PEDRO	MIGUEL	NIÑO	CACERES	$ 280.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28893	Julio	2024	1963607	LUIS	FRANCISCO	NIÑO	PAREDES	$ 702.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28894	Julio	2024	5035153	HERIBERTO		GALVIS	VANEGAS	$ 249.900	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28895	Julio	2024	5429783	EMILIO	SANTOS	ALBARRACIN	TORRES	$ 111.600	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28896	Julio	2024	37180028	Yamile		Cañizares	Uribe	$ 278.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28897	Julio	2024	37321455	Rosa	Mery	Sanjuan	Rincon	$ 346.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28898	Julio	2024	1193321322	YAIR		MARTINEZ	CARRASCAL	$ 195.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28899	Julio	2024	1978881	JOSE	ANTONIO	RINCON	NAVARRO	$ 468.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28900	Julio	2024	5487929	Jesus	Emiro	Lopez	Serrano	$ 195.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28901	Julio	2024	1091681558	Camilo		Cañizares	Ramirez	$ 313.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28902	Julio	2024	1092670054	ALIRO		SANCHEZ	CASTILLA	$ 758.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28903	Julio	2024	88290008	JESUS	ALCIDES	RIOS	VARGAS	$ 353.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28904	Julio	2024	5469636	Cristian	Dario	Sanjuan	Cubides	$ 414.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28905	Julio	2024	5471070	OLFER	ANTONIO	JAIMER	ANGARITA	$ 390.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO

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28906	Julio	2024	37366781	Angela		Ramirez	Lopez	$ 658.500	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28907	Julio	2024	1004942345	FREY	DAVID	QUINTERO	GARCIA	$ 148.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28908	Julio	2024	13199109	Luis	David	Figueredo	alba	$ 437.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28909	Julio	2024	5488168	SEBASTIAN		MUÑOZ	MARTINEZ	$ 325.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28910	Julio	2024	13373885	ALFREDO		QUINTERO	CARRASCAL	$ 1.122.300	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28911	Julio	2024	88145596	JUAN	DE LA CRUZ	GELVEZ	PARADA	$ 37.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28912	Julio	2024	5409990	JOSE	BENITO	URBINA	GUTIERRES	$ 911.250	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28913	Julio	2024	5481734	JOSE	VICENTE	CHAVEZ	GARCIA	$ 224.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28914	Julio	2024	5431347	HORACIO		ROZO	TORRES	$ 148.800	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28915	Julio	2024	88146536	JOSE	BELARMINO	PRIETO	ARIAS	$ 744.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28916	Julio	2024	88145225	ROBERTO		PEREZ	ALBARRACIN	$ 614.550	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28917	Julio	2024	88167401	Felix	Saul	Niño	paredes	$ 332.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28918	Julio	2024	27886438	Maria	Celina	Maldonado	Rodriguez	$ 413.100	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28919	Julio	2024	27749007	CARMEN	ELENA	FLOREZ	VEGA	$ 109.350	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28920	Julio	2024	1005073042	LUIS	ALFONSO	SUESCUN	BOTELLO	$ 218.700	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28921	Julio	2024	88167467	Victor	javier	Lizarazo	solano	$ 537.750	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28922	Julio	2024	88167672	Ramiro		Camargo	marquez	$ 221.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28923	Julio	2024	88149893	Jose	Del Carmen	Amaya	Carrascal	$ 71.400	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28924	Julio	2024	13253661	LUIS	HELI	CONTRERAS	ORTEGA	$ 148.200	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28925	Julio	2024	88150702	Jesus	Emiro	Lopez	Cañizares	$ 357.000	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28926	Julio	2024	88167844	Jorge	heli	Briceño	rivera	$ 681.150	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
28927	Julio	2024	29582334	Janeth		Ruiz	muñoz	$ 99.720	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28928	Julio	2024	29582572	luz	maria	alvear	Erazo	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28929	Julio	2024	31253214	Gloria	amparo	Espinosa	victoria	$ 34.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28930	Julio	2024	2549002	herctor		Montes		$ 403.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28931	Julio	2024	1462949	cipriano		montero		$ 166.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28932	Julio	2024	31446252	MARTHA	LILIANA	LOZADA	CRUZ	$ 241.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28933	Julio	2024	16678684	Jafet		Leyton		$ 66.480	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28934	Julio	2024	10567879	Eduardo		Ortiz	montilla	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28935	Julio	2024	6260144	Nelson	hugo	Muñoz	paz	$ 433.920	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28936	Julio	2024	10698343	duban	alexis	IJAJI	martinez	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28937	Julio	2024	6344663	HERNAN		HURTADO	GUZMAN	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28938	Julio	2024	25479766	Mariana	de jesus	Muñoz	Muñoz	$ 168.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28939	Julio	2024	29581513	Melba		Murcia	lasso	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28940	Julio	2024	16644113	Caros	alberto	Salazar		$ 136.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28941	Julio	2024	31835284	Alcida		Dejesus	Chilito	$ 33.240	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28942	Julio	2024	25479311	Yolanda		Muñoz	muñoz	$ 168.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28943	Julio	2024	4676298	Segundo	abel	Enriquez	arteaga	$ 276.660	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28944	Julio	2024	25479613	Nubia	leida	Muñoz	Muñoz	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28945	Julio	2024	66828936	billanira		muñoz		$ 232.680	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28946	Julio	2024	16245879	gerardo		herrera		$ 539.040	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE

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28947	Julio	2024	6401804	fernando		gutierrez	pineda	$ 398.880	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28948	Julio	2024	94510525	Jose	Jimenez	Riascos	Riascos	$ 34.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28949	Julio	2024	6423770	NESTOR	ANTONIO	HOYOS	MORALES	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28950	Julio	2024	6400869	abelardo		muñoz	fernandez	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28951	Julio	2024	10492166	jhon	jairo	chaguendo		$ 501.120	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28952	Julio	2024	25517927	emma		ortega	montilla	$ 414.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28953	Julio	2024	29738726	CARMEN	ALICIA	QUISOBONI	CHANCHI	$ 69.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28954	Julio	2024	2555271	Diomedes		Parrilla	guerrero	$ 172.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28955	Julio	2024	7532958	jose	anibal	ortiz	saavedra	$ 504.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28956	Julio	2024	29432684	Blanca	Lilia	Martinez	de zambrano	$ 108.300	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28957	Julio	2024	94302348	elquin		narvaez	noscue	$ 67.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28958	Julio	2024	66929013	dora	libia	obando	lopez	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28959	Julio	2024	6416019	adolfo		mancilla	gutierrez	$ 134.400	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28960	Julio	2024	29418095	Maria	bruna	Ruiz	diaz	$ 276.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28961	Julio	2024	5213764	jose	vicente	vallejo		$ 268.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28962	Julio	2024	6266188	Hugo	Hernando	Martinez	Gallego	$ 207.000	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28963	Julio	2024	2688685	ANTONIO		GOMEZ	IJAJI	$ 655.500	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28964	Julio	2024	1112466977	VIVIANA		VIAFARA	VALENCIA	$ 69.060	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28965	Julio	2024	6268554	Carlos	Arles	Arango	Gonzales	$ 615.300	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28966	Julio	2024	6407107	florentino		bernal	melo	$ 100.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28967	Julio	2024	6402364	jose	ferney	pineda	cañon	$ 403.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28968	Julio	2024	94299099	alfredo		ruiz	arboleda	$ 268.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28969	Julio	2024	31172779	eddlia	ines	marin	rios	$ 67.200	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28970	Julio	2024	2613679	guillermo	bolivar	hernandez	melo	$ 34.530	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28971	Julio	2024	29686221	maria	dolly	ceballos	guefia	$ 268.800	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28972	Julio	2024	29433985	Dora	Herminia	Quintero		$ 262.740	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28973	Julio	2024	94302172	nilson		pinilla	rincon	$ 448.890	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
28974	Julio	2024	1024522670	Luz	edith	Torres	mora	$ 931.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28975	Julio	2024	1007357690	Paula	andrea	Torres	tovar	$ 448.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28976	Julio	2024	5893618	Alvaro		Vasquez	Vasquez	$ 146.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28977	Julio	2024	28788370	Maria	Elena	Galindo	Caballero	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28978	Julio	2024	6007617	ANVIZAR		PINEDA	ARANGO	$ 105.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28979	Julio	2024	139900	Alfonso		Vasquez	berdugo	$ 549.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28980	Julio	2024	5992435	Pedro	Luis	Barrero	Cortes	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28981	Julio	2024	28788440	Gabrielina		Rubio	cifuentes	$ 460.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28982	Julio	2024	7331266	Gonzalo		Alfonso	martinez	$ 1.405.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28983	Julio	2024	1110458646	Miller	fabian	Murcia	Ramirez	$ 792.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28984	Julio	2024	1110118034	Yonier	herley	Montero	gonzalez	$ 109.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28985	Julio	2024	5999906	LUIS	ALFONSO	SILVA		$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28986	Julio	2024	55144974	Rubiela		Lopez	Contreras	$ 500.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28987	Julio	2024	65750659	Luz	Heidy	Valencia	morales	$ 166.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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28988	Julio	2024	1105615393	DISNY	ALEJANDRA	SABOGAL	GUZMAN	$ 1.089.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28989	Julio	2024	6008593	VICTOR	HUGO	SABOGAL	MARTINEZ	$ 181.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28990	Julio	2024	93239928	Ricardo		Herran	duran	$ 1.084.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28991	Julio	2024	28950662	BLANCA		LONDOÑO	DE CUELLAR	$ 544.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28992	Julio	2024	13992011	NELSON	ENRIQUE	RIVERA	GACHA	$ 834.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28993	Julio	2024	6001016	Esau		Mejia	rodriguez	$ 333.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28994	Julio	2024	24805818	Luz	aliria	Betancur	palacio	$ 875.700	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28995	Julio	2024	6463706	Jairo	antonio	Sanchez		$ 1.376.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28996	Julio	2024	19645473	LIGXANDER		CASAS	VALENCIA	$ 1.793.100	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28997	Julio	2024	1110547270	Alex	yeison	Casas	Zamora	$ 417.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28998	Julio	2024	93392553	Adalver		Alvarez	Vargas	$ 291.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
28999	Julio	2024	28612900	Ana	luz	Aroca	reyes	$ 375.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29000	Julio	2024	5842496	Arcadio		Triviño		$ 460.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29001	Julio	2024	1110510188	Guillermo		Aroca	aroca	$ 333.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29002	Julio	2024	93400593	Merardo		Garcia	diaz	$ 625.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29003	Julio	2024	7501347	GUSTAVO		RAMIREZ	BECERRA	$ 290.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29004	Julio	2024	5934835	Jose	Lubin	Cruz	Rodriguez	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29005	Julio	2024	28788025	Priscila		Ortiz	Rodriguez	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29006	Julio	2024	11388210	Mario	Efren	Castañeda	Prieto	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29007	Julio	2024	2283896	Luis	Esteban	Barrera		$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29008	Julio	2024	51593626	Blanca	Nieves	Rodriguez	Beltran	$ 897.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29009	Julio	2024	1106483270	Adriana	maria	Casallas	mora	$ 750.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29010	Julio	2024	93410974	Jose	alexander	Cordoba	alape	$ 1.459.500	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29011	Julio	2024	28995023	Blanca	Cecilia	Quintero	Ramirez	$ 1.131.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29012	Julio	2024	6031340	Luis		Marin	Silva	$ 1.794.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29013	Julio	2024	17698742	Jose	Delfino	Torres	Moreno	$ 78.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29014	Julio	2024	28787480	Maria	del Carmen	Sanchez		$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29015	Julio	2024	5873860	Rubiel		Perez	Chavez	$ 312.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29016	Julio	2024	5973401	Luis	Gabriel	Hernandez	Rojas	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29017	Julio	2024	5872481	Eduardo		Galeano	Nuñez	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29018	Julio	2024	93461401	Gustavo		Rodriguez	Villamil	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29019	Julio	2024	65460019	Maria	Emma	Martinez	de Galeano	$ 78.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29020	Julio	2024	12279397	Rodolfo		Peñuela	Lopez	$ 507.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29021	Julio	2024	28787010	Doris		Benavides	Godoy	$ 273.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29022	Julio	2024	5933214	Raul		Sanabria	Gomez	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29023	Julio	2024	28788640	Evidel		Aya	Avila	$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29024	Julio	2024	6030419	Mario		Prada		$ 195.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29025	Julio	2024	5873913	Ubadid		Baquero	Herrera	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29026	Julio	2024	5933891	Eliseo		Herrera	Ardila	$ 156.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29027	Julio	2024	28789354	Viviana		Valero	Caicedo	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29028	Julio	2024	2274751	Fidedigno		Huertas	Macias	$ 1.560.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL

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29029	Julio	2024	2274716	Jose	Humberto	Acosta	Rodriguez	$ 1.170.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29030	Julio	2024	1104774493	Oscar	Samuel	Vanegas	Ocampo	$ 1.131.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29031	Julio	2024	28995471	Amalia		Quintero	Ramirez	$ 316.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29032	Julio	2024	1121950588	Miguel	Angel	Prieto	Quintero	$ 277.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29033	Julio	2024	6031680	Marcos	Olvey	Prieto	Soler	$ 1.108.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29034	Julio	2024	2323788	Milciades		Martinez	Cristancho	$ 546.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29035	Julio	2024	1110453586	Luis	angel	Fuentes	guevara	$ 806.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29036	Julio	2024	93384335	Jose	daniel	Olaya	cardona	$ 153.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29037	Julio	2024	93238767	Arcesio		Torres	piraquive	$ 538.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29038	Julio	2024	23726631	Maritza		Ortiz	Gomez	$ 198.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29039	Julio	2024	2274762	Fabio		Pinto	Galindo	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29040	Julio	2024	28901119	Rosalba		Sanchez		$ 667.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29041	Julio	2024	14238334	Ruben	dario	Reina	vargas	$ 1.751.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29042	Julio	2024	2373705	Ismael		Morales	Mendoza	$ 2.067.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29043	Julio	2024	93297739	Victor	saul	Salazar	mora	$ 844.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29044	Julio	2024	93378788	Jamel		Lozada	garcia	$ 153.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29045	Julio	2024	86061108	Oscar	Alirio	Vargas	Rivera	$ 429.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29046	Julio	2024	65758869	Yerly	maritza	Aleman	paez	$ 1.209.300	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29047	Julio	2024	21181703	Florinda		Vargas	Ribera	$ 702.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29048	Julio	2024	1022930572	Sandra	Patricia	Romero	Vargas	$ 468.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29049	Julio	2024	1106896097	Jhoanna		Mateuz	Serna	$ 396.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29050	Julio	2024	28788513	Blanca	Dora	Amador	Castillo	$ 594.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29051	Julio	2024	13990623	ABERLARDO		FERNANDEZ	RIVERA	$ 964.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29052	Julio	2024	28944945	CELMIRA		BONILLA	DE BONILLA	$ 580.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29053	Julio	2024	3098598	LUIS	EDUARDO	VALDERRAMA	SIERRA	$ 471.900	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29054	Julio	2024	14213710	Jose	isaias	Muñoz		$ 345.600	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29055	Julio	2024	93403185	MAURICIO		MENDEZ	GIL	$ 361.200	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29056	Julio	2024	17302154	Eleazar		Aguilera	Ramirez	$ 1.287.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29057	Julio	2024	1110470244	Cristian	andres	Mora	perez	$ 268.800	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29058	Julio	2024	14138684	Olmer		Lozano	tapiero	$ 320.400	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29059	Julio	2024	5933258	Marcelino		Castillo	Torres	$ 234.000	890.703.643	Central De Cooperativas Del Tolima - CENCOTOL
29060	Julio	2024	79896711	Fernando		Castro	Gonzales	$ 429.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29061	Julio	2024	39719053	Maria	Myriam	Vaquiro		$ 675.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29062	Julio	2024	5971826	Jalifers		Suarez	Maceto	$ 726.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29063	Julio	2024	5973178	Jairo		Chilatra	Vaquiro	$ 726.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29064	Julio	2024	2355031	Jose	Maria	Tique	Otavo	$ 691.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29065	Julio	2024	1006157196	Liseth		Ramirez	Reinoso	$ 678.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29066	Julio	2024	65807420	Nelly		Mosquera	Gongora	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29067	Julio	2024	5880161	Hector		Rojas	alape	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29068	Julio	2024	1110232842	Carlos		Otavo	Salazar	$ 723.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29069	Julio	2024	5993321	Haider	Rolando	Cespedes	Villanueva	$ 1.297.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29070	Julio	2024	5852868	FERMIN		MELGAR	ZAMBRANO	$ 967.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29071	Julio	2024	1109412586	FERNEY	ANTONIO	SOTO	PINEDA	$ 405.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29072	Julio	2024	14279889	Jahir		Olivera	espitia	$ 199.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29073	Julio	2024	1111335802	Ezequiel		Ramirez	Castaño	$ 446.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29074	Julio	2024	4884640	JOSE	BAUDELINO	PALACIOS		$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29075	Julio	2024	5973489	Luis	Alfonso	Rayo	culma	$ 378.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29076	Julio	2024	5967624	Hugo		Vique	ducuara	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29077	Julio	2024	5969585	Jesus	roosevel	Tapia	briñez	$ 1.209.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29078	Julio	2024	5858641	GABRIEL		GRANOBLES	GONZALEZ	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29079	Julio	2024	5971885	Luis	arlex	Quezada	Montiel	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29080	Julio	2024	5969921	Eucaris		Tapiero	moreno	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29081	Julio	2024	5854269	DAIRO		MURCIA	REYES	$ 1.267.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29082	Julio	2024	5967746	Manuel	jose	Otavo	remicio	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29083	Julio	2024	5993503	Jose	Nelson	Hernandez	Gomez	$ 1.028.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29084	Julio	2024	5970277	Jose	Yesid	Sogamoso	otavo	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29085	Julio	2024	93449469	Jose	Ferney	Rojas	Vanegas	$ 1.075.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29086	Julio	2024	1038332788	EVARISTO		GUISAO	USUGA	$ 768.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29087	Julio	2024	5992165	Edidson		Marin	Ariza	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29088	Julio	2024	5889550	Hector		Banguero		$ 1.943.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29089	Julio	2024	5972899	EDEISON		LOZANO	VAQUIRO	$ 960.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29090	Julio	2024	5973146	Cesar	augusto	Tapiero	vaquiro	$ 1.323.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29091	Julio	2024	5971031	Danilo		Cerquera	Acevedo	$ 869.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29092	Julio	2024	5855890	ALIRIO		RODRIGUEZ	GONZALEZ	$ 232.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29093	Julio	2024	5972471	Ivan		Ducuara	Vergara	$ 264.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29094	Julio	2024	5970192	Jose	Ricaurte	Ducuara	vergara	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29095	Julio	2024	5972570	Oscar	mauricio	Ducuara	lopez	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29096	Julio	2024	5971120	Reinaldo		Tapiero	moreno	$ 793.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29097	Julio	2024	5989085	Farid		Cespedes	Castillo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29098	Julio	2024	14255212	JOSE	NOEL	TRUJILLO		$ 207.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29099	Julio	2024	5855017	CARLOS	ALFONSO	SANCHEZ	SOTELO	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29100	Julio	2024	38203281	MARIA	ARGENIS	LOPEZ	NARVAEZ	$ 1.625.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29101	Julio	2024	38025083	IDALBA		CULMA	ALAPE	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29102	Julio	2024	1193493748	Milton		Martinez	yate	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29103	Julio	2024	14281261	Jose	Antonio	Sanchez	Soria	$ 1.344.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29104	Julio	2024	5968074	Jose	jairo	Lazo	moreno	$ 189.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29105	Julio	2024	38195426	YANED		CLAVIJO	RUVIANO	$ 268.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29106	Julio	2024	4479868	Jose	paul	Mendoza	Mendez	$ 113.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29107	Julio	2024	14190106	GIRALDO		LOMBANA	HORTA	$ 998.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29108	Julio	2024	6601163	Segundo	climaco	Narvaez	erazo	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29109	Julio	2024	5989531	Cesar	Augusto	Gomez	Salinas	$ 168.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29110	Julio	2024	28900559	LILIA	MARIA	GONGORA		$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29111	Julio	2024	1006155928	Monica	andrea	Gallego	arias	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29112	Julio	2024	14276668	Jaime		Trujillo	noguera	$ 762.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29113	Julio	2024	1006027588	Sandra	Milena	Narvaez	Caro	$ 546.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29114	Julio	2024	80214524	Wilfran	yair	Garcia	Montilla	$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29115	Julio	2024	14282472	Alexander		Rodrigez	fierro	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29116	Julio	2024	1111333416	Alinson		Diaz	Montero	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29117	Julio	2024	28900988	Doris		Capera	Guarnizo	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29118	Julio	2024	5885685	Uriel		Cicero	espinosa	$ 1.181.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29119	Julio	2024	6709800	Edilberto		Ruiz	parra	$ 1.161.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29120	Julio	2024	93453415	Desiderio		Olaya	Sabogal	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29121	Julio	2024	5888828	VICENTE		CRIOLLO	RODRIGUEZ	$ 340.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29122	Julio	2024	1106782965	WILKIN		MOHETE	MOHETE	$ 828.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29123	Julio	2024	18392388	LUIS	ALFONSO	SAAVEDRA	MOLANO	$ 1.536.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29124	Julio	2024	93348823	Egidio		Alvarez	Salazar	$ 588.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29125	Julio	2024	93451589	MAURICIO		RODRIGUEZ	CASAS	$ 895.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29126	Julio	2024	5887338	LUIS	ENRIQUE	LAMPREA		$ 538.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29127	Julio	2024	93450947	JESUS	ANTONIO	RIVERA	FALLA	$ 1.490.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29128	Julio	2024	28689449	ISABEL		OVIEDO	RUBIO	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29129	Julio	2024	93349311	Jorge	Rodrigo	Alarcon	Salazar	$ 871.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29130	Julio	2024	93453137	GENTIL		SERRANO	CASTRO	$ 615.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29131	Julio	2024	5882540	EFRAIN		SERRANO	CASTRO	$ 1.062.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29132	Julio	2024	65829074	DIANA	MILENA	PEÑUELA	ROJAS	$ 414.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29133	Julio	2024	52969785	LAURA	ALEXANDRA	MENDEZ	SERRANO	$ 309.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29134	Julio	2024	1144031559	Erika	Mildrey	Oyola	mendez	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29135	Julio	2024	14280171	Jorge		Fernandez	silva	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29136	Julio	2024	93448483	ARGEMIRO		RIOS		$ 1.346.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29137	Julio	2024	14011149	JOSE	LUIS	PALOMINO	CERQUERA	$ 816.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29138	Julio	2024	1068585846	LUIS	FELIPE	SOTELO	SOLANO	$ 1.987.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29139	Julio	2024	41214082	DARY	YAZMIN	RODRIGUEZ	PRIETO	$ 1.324.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29140	Julio	2024	14191715	DIDIER		CASTILLO	TOVAR	$ 1.283.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29141	Julio	2024	65785860	Yasmin		Ramos	aldana	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29142	Julio	2024	14257920	Aristides		Diaz	Sanchez	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29143	Julio	2024	5855182	Arbey		Marente	valencia	$ 914.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29144	Julio	2024	1111336961	Jonatan		Gonzalez	Ramirez	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29145	Julio	2024	1006158415	Monica		Alape	lozano	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29146	Julio	2024	1110446013	Hebert		Ricaurte	monsalve	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29147	Julio	2024	14380021	Ricaurte		Lasso	oviedo	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29148	Julio	2024	1006029766	DAVID		AMEZQUITA	RODRIGUEZ	$ 1.076.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29149	Julio	2024	14276662	Santiago		Vera		$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29150	Julio	2024	79924772	Wilmer		Bustos	silva	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29151	Julio	2024	5854531	Arcenio		Calderon	lozada	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29152	Julio	2024	1109412071	Mauricio		Aviles	Rodriguez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29153	Julio	2024	26425487	Elina		Camacho	lasso	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29154	Julio	2024	28686205	OFELIA		MORA	ARIAS	$ 662.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29155	Julio	2024	38015437	ADONAI		BOCANEGRA	PALOMINO	$ 414.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29156	Julio	2024	5971849	Ernesto		Alape	barragan	$ 520.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29157	Julio	2024	28684874	Sirley		Triana		$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29158	Julio	2024	5855083	Gildardo		Tacuma	Alape	$ 533.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29159	Julio	2024	25560192	Mercedes		Yacuechime		$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29160	Julio	2024	1081403722	Luz	enid	Bustos	triana	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29161	Julio	2024	36164476	MARIA	HILDA	GARCIA	SANDOVAL	$ 207.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29162	Julio	2024	28614205	Hercy		Guependo	silva	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29163	Julio	2024	52094868	Sabina		Prieto	verjan	$ 1.333.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29164	Julio	2024	1105871929	Sebastian		Mosquera	Hernandez	$ 419.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29165	Julio	2024	14190368	Alexander		Gutierrez	horta	$ 990.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29166	Julio	2024	6001290	Ulices		Torres	Guzman	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29167	Julio	2024	38204954	DIANA	PATRICIA	GARZON	VARGAS	$ 2.566.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29168	Julio	2024	14281671	Genaro		Oyola	posada	$ 1.371.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29169	Julio	2024	5854676	Alveiro		Pimentel	gutierrez	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29170	Julio	2024	5854624	Arbey		Romero	roa	$ 1.066.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29171	Julio	2024	14279045	Jose	freddy	Silva	Cardenas	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29172	Julio	2024	93448471	FLAIMVER	EMILIO	QUINTERO	CAPERA	$ 604.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29173	Julio	2024	1108832022	Samuel		Sanchez		$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29174	Julio	2024	38200736	MARIA	ORFILIA	MURCIA		$ 662.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29175	Julio	2024	93348426	Serafin		Yate		$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29176	Julio	2024	5993835	JHON	JAMES	CAÑON	LIZARAZO	$ 890.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29177	Julio	2024	1108833137	Edwin		Gonzalez	Martinez	$ 152.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29178	Julio	2024	28613760	LUZ	AYDE	SALGADO	FIGUEROA	$ 1.295.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29179	Julio	2024	14281827	Melquisedec		Perez	hernandez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29180	Julio	2024	38204219	MARGOT		GOMEZ	QUINTERO	$ 496.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29181	Julio	2024	1005996102	Yan	Carlos	Aldana	salgado	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29182	Julio	2024	38202575	EMPERATRIZ		PEDREROS	HORTA	$ 2.194.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29183	Julio	2024	93350893	Alvaro	Mauricio	Aragon	Olaya	$ 592.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29184	Julio	2024	16624604	IRNEL		ARANA	CARVAJAL	$ 153.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29185	Julio	2024	6001025	Jose	Gonzalo	Tapiero	Silva	$ 689.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29186	Julio	2024	1003819669	Ardinso		Garcia	dias	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29187	Julio	2024	1075262266	Yina	paola	Diaz	Alonso	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29188	Julio	2024	38195102	Miriam		Diaz	saenz	$ 1.676.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29189	Julio	2024	36303254	MARIBEL		CULMA	ANDRADE	$ 384.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29190	Julio	2024	1003805241	RONALDO	MAURICIO	LUCUARA	CULMA	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29191	Julio	2024	1075540493	Lorena		Diaz	Alonso	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29192	Julio	2024	14193445	GABRIEL		FISCUE	ATILLO	$ 1.651.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29193	Julio	2024	14256876	Hector		Diaz	olaya	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29194	Julio	2024	14010815	Nolber		Sanchez	pulecio	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29195	Julio	2024	7708534	MAURICIO		LUCUARA	ALDANA	$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29196	Julio	2024	1075543118	Mireya		Diaz	saenz	$ 685.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29197	Julio	2024	5858660	Luis	elpidio	Tique	guaranizo	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29198	Julio	2024	28687657	HIDIA		PALOMINO	MENDEZ	$ 372.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29199	Julio	2024	28688279	MARIA	HILDA	RIAÑO	PALOMINO	$ 289.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29200	Julio	2024	41656193	Maria	Lucila	Rodriguez	leal	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29201	Julio	2024	5881057	ELIAS		BARRAGAN		$ 124.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29202	Julio	2024	79845270	Edi		Silva	perdomo	$ 1.943.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29203	Julio	2024	28686901	MARIA	EUGENIA	MELENDEZ		$ 612.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29204	Julio	2024	1108833329	Maria	teresa	Herrera	pedraza	$ 609.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29205	Julio	2024	5886617	HENRY		TORRES	TORRES	$ 244.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29206	Julio	2024	5884077	JOSE	AGUSTIN	RODRIGUEZ	VELASQUES	$ 703.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29207	Julio	2024	1006031760	Liliana		Cardona	Perez	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29208	Julio	2024	1109418883	Pedro		Guarnizo	aguiar	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29209	Julio	2024	1111334748	Bladimir		Robayo	saenz	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29210	Julio	2024	1110174501	Diomedes		Chilatra	alape	$ 567.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29211	Julio	2024	4730082	MATIAS		SOTO		$ 230.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29212	Julio	2024	7728602	WENCESLAO		MATOMA	RESPIZO	$ 729.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29213	Julio	2024	1006030064	ANGELA	YADIRA	ALDANA	VALBUENA	$ 307.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29214	Julio	2024	1110583735	LAURA	ROCIO	PINILLA	LOAIZA	$ 192.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29215	Julio	2024	1094911985	Diana	yurani	Lozada	rojas	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29216	Julio	2024	28611529	Magdalena		Ruiz	De Aroca	$ 907.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29217	Julio	2024	28864378	Maria	consuelo	Rozo	Capera	$ 756.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29218	Julio	2024	14275746	Luis	Enrique	Delgado	leal	$ 304.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29219	Julio	2024	1108829454	ALEXANDRA		RODRIGUEZ	ROJAS	$ 302.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29220	Julio	2024	93448853	HENRY		MARTINEZ	OTALORA	$ 321.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29221	Julio	2024	93452270	JOSE	GUILIO	LERMA	RUIZ	$ 1.165.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29222	Julio	2024	28901568	Gloria	elci	Hernandez	de parra	$ 228.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29223	Julio	2024	14193633	ALFREDO		GUZMAN	SANCHEZ	$ 460.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29224	Julio	2024	1010020040	LEIDY	PAOLA	RAMIREZ	ROGELES	$ 1.614.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29225	Julio	2024	1193038031	ROCIO		VARGAS	NIETO	$ 195.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29226	Julio	2024	14279533	Jose	norvey	Quintero	montero	$ 1.050.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29227	Julio	2024	5999800	Efrain		Perdomo	Granobles	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29228	Julio	2024	5887933	Onofre		Guarnizo	Mendoza	$ 840.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29229	Julio	2024	4956809	JAIRO		SANDOVAL	MORALES	$ 1.423.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29230	Julio	2024	5886104	Jaime	William	Rodriguez	Diaz	$ 1.905.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29231	Julio	2024	6709460	Aldemar		Rodriguez	lozano	$ 464.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29232	Julio	2024	14278036	Albeiro		Guerrero	garzon	$ 1.115.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29233	Julio	2024	38201115	MARIA	DEL ROSARIO	OLAYA	DE GARZON	$ 643.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29234	Julio	2024	24839762	Luz	elena	Tabares	giraldo	$ 214.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29235	Julio	2024	2357636	Roberto		Marin	rodriguez	$ 496.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29236	Julio	2024	14256244	UFRED		CHARRY	RODRIGUEZ	$ 120.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29237	Julio	2024	2355546	Isaac		Quiñones	yaima	$ 554.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29238	Julio	2024	75143410	Herney		Castañeda	Arroyave	$ 1.218.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29239	Julio	2024	38385053	Maria	eunis	Tapiero	de Quiñonez	$ 354.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29240	Julio	2024	39626703	MARTHA	ISABEL	MAHECHA	ALDANA	$ 442.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29241	Julio	2024	93349191	Jose	Ignacio	Hernandez	Rey	$ 482.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29242	Julio	2024	1110172220	Elkin	Leonardo	Mendez	Reinoso	$ 453.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29243	Julio	2024	2255229	Nemesio		Rojas		$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29244	Julio	2024	14193405	FLOR	ANGEL	RIVERA	DEVIA	$ 120.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29245	Julio	2024	65807949	Edis		Yaguara	buitrago	$ 348.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29246	Julio	2024	65809285	Yisela	arnubi	Ramirez	alayon	$ 1.554.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29247	Julio	2024	1111338502	Faiber		Villa	javela	$ 1.409.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29248	Julio	2024	93022095	Alexis		Quiñones	tapiero	$ 200.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29249	Julio	2024	14191791	JESUS	ANTONIO	MENDEZ	MONTENEGRO	$ 614.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29250	Julio	2024	83169939	Ruberney		Perdomo	ortiz	$ 2.286.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29251	Julio	2024	14190495	Noel		Diaz	rayo	$ 800.100	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29252	Julio	2024	5827921	Eglisander		Varon	Villada	$ 838.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29253	Julio	2024	14205655	Luis	Maria	Perez		$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29254	Julio	2024	1110172393	Anderson		Mendez	monar	$ 119.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29255	Julio	2024	1111338199	Jilmar	hilario	Lopez	prieto	$ 336.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29256	Julio	2024	1010009507	Roxana		Loaiza	sabogal	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29257	Julio	2024	38201546	Olmarys		Caicedo	cruz	$ 114.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29258	Julio	2024	96350983	Hermides		Angarita	Riaño	$ 982.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29259	Julio	2024	5881600	Benjamin		Mosquera	prieto	$ 695.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29260	Julio	2024	1110462546	Eliud		Garzon	saldaña	$ 571.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29261	Julio	2024	65808242	Shirley		Carvajal	atuesta	$ 201.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29262	Julio	2024	14305007	Trinidad		Devia		$ 588.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29263	Julio	2024	1109416905	MONICA	LORENA	SILVA	BERMUDEZ	$ 201.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29264	Julio	2024	1111338226	Eyder		Leyva	alape	$ 190.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29265	Julio	2024	5966088	Victor	Manuel	Capera	Sanchez	$ 792.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29266	Julio	2024	6709936	JAIME		ACOSTA	RUIZ	$ 1.576.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29267	Julio	2024	93350493	Edilson		Oviedo	Hernandez	$ 952.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29268	Julio	2024	14203585	Jose	Vicente	Gonzalez	castro	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29269	Julio	2024	65829999	ALBA	MYRIAM	AVILES	MAYOR	$ 696.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29270	Julio	2024	14256003	HELI		HUEJE	GUZMAN	$ 281.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29271	Julio	2024	1108829892	Aurora		Avilez	gomez	$ 342.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29272	Julio	2024	93389992	Omar		Sanchez		$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29273	Julio	2024	14279577	Alirio		Martinez	osorio	$ 657.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29274	Julio	2024	2254219	ISRAEL		BARRIOS		$ 901.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR

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29275	Julio	2024	1108832009	Yuli	Andrea	Alape	Gutierrez	$ 723.900	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29276	Julio	2024	93349005	Diego	Fernando	Quiñones	Vargas	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29277	Julio	2024	93349630	Jose	yuberney	Madrigal	Montiel	$ 1.407.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29278	Julio	2024	28902180	Fabiola		Priaz	alape	$ 774.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29279	Julio	2024	28928867	Aurora	Stela	Leyton		$ 283.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29280	Julio	2024	5887485	Luis	Enrique	Osorio		$ 448.500	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29281	Julio	2024	28905277	Blanca	Rita	Gaviria	Garzon	$ 558.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29282	Julio	2024	1108829893	JORMAN		REYES	CABEZAS	$ 1.134.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29283	Julio	2024	93350205	Julio	Ignacio	Rojas	Aguiar	$ 495.300	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29284	Julio	2024	26424954	YANED		ALDANA	GONZALEZ	$ 415.800	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29285	Julio	2024	93453400	Omar		Yara	Morales	$ 457.200	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29286	Julio	2024	28929022	Maria	Neida	Mejia	Mendoza	$ 266.700	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29287	Julio	2024	5970462	Jose	Rogelio	Tique	Tovar	$ 680.400	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29288	Julio	2024	14223366	Herminso		Salcedo	Cruz	$ 381.000	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29289	Julio	2024	65828259	MARTHA	ROCIO	SALAZAR	SANCHEZ	$ 525.600	890701732	COOPERATIVA DE CAFICULTORES DEL SUR DEL TOLIMA LTDA CAFISUR
29290	Julio	2024	15910256	Jose	Rodrigo	Guapacha		$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29291	Julio	2024	9920376	NOE	DE JESUS	SUAREZ	VERA	$ 123.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29292	Julio	2024	4573952	JORJE	JULIO	FLOREZ	OCAMPO	$ 900.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29293	Julio	2024	9920156	JOSE	DANILO	GARCIA	ZULETA	$ 337.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29294	Julio	2024	75157990	JHON	JAIRO	DUQUE	ATEHORTUA	$ 262.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29295	Julio	2024	25077621	MARIA	DEL CARMEN	ARIAS	QUICENO	$ 401.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29296	Julio	2024	25243558	MARIA	ORFELINA	MONCADA	FORONDA	$ 1.670.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29297	Julio	2024	4383476	OBDULIO		SANCHEZ	GARCIA	$ 75.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29298	Julio	2024	75040754	EIDER	DE JESUS	CARDONA	BECERRA	$ 637.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29299	Julio	2024	4345067	ANIBAL	DE JESUS	CORREA	RICO	$ 499.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29300	Julio	2024	6480287	GUSTAVO	DE JESUS	GIRALDO	ARISTIZABAL	$ 862.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29301	Julio	2024	6240623	Gonzalo		Quintero	Benjumea	$ 1.027.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29302	Julio	2024	24392421	MARIA	EMID	MANCO	SANCHEZ	$ 123.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29303	Julio	2024	7538371	Hernan	de Jesus	Mesa	Restrepo	$ 738.300	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29304	Julio	2024	25085762	Maria	Nohemi	Rodriguez	Grajales	$ 334.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29305	Julio	2024	75157560	Jose	Eliecer	Orozco	Marin	$ 556.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29306	Julio	2024	15481469	Norberto		Ibarra	Cartagena	$ 1.217.700	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29307	Julio	2024	1257831	Jose	Jesus	Bedoya	Ruiz	$ 896.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29308	Julio	2024	4384338	Jose	Antonio	Alvarez	Toro	$ 687.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29309	Julio	2024	19432216	Jairo	de Jesus	Ospina	Ospina	$ 160.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29310	Julio	2024	31939201	SANDRA		SARRIA	VILLALBA	$ 642.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29311	Julio	2024	75039840	JORGE	ADRIAN	GRAJALES	LOAIZA	$ 268.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29312	Julio	2024	4385523	Ramiro		Gutierrez	Guerra	$ 1.086.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29313	Julio	2024	4341821	Jose	Ofir	Agudelo	Sanchez	$ 38.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29314	Julio	2024	25078201	Maria	ofelia	Restrepo	Restrepo	$ 300.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29315	Julio	2024	25078479	MARIA	EUCARIS	SUAREZ	DE BEDOYA	$ 75.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA

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29316	Julio	2024	4384776	Angel	Maria	Ramirez	Hernandez	$ 926.100	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29317	Julio	2024	4601289	OSCAR		VALLEJO		$ 187.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29318	Julio	2024	4551188	Rogelio	de Jesus	Restrepo	Cifuentes	$ 154.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29319	Julio	2024	10194544	Luis	Magin	Bedoya	Correa	$ 230.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29320	Julio	2024	4385950	JHON	JAIRO	GUTIERREZ	RAMIREZ	$ 157.500	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29321	Julio	2024	24526166	Maria	Nohelia	Lopez	de Lopez	$ 642.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29322	Julio	2024	1258595	Antonio	Jose	Granada	Duque	$ 441.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29323	Julio	2024	70575425	HONORIO	DE JESUS	SUCERQUIA	VASQUEZ	$ 345.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29324	Julio	2024	75158301	Duvan		Giraldo	Yepes	$ 252.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29325	Julio	2024	4602557	Albeiro	de Jesus	Ortiz	Cruz	$ 268.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29326	Julio	2024	1258755	Rafael	Angel	Higuita	Velasquez	$ 126.000	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29327	Julio	2024	4384563	Alvaro	de Jesus	Duque	Rios	$ 611.400	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29328	Julio	2024	1259013	Custodio	de Jesus	Betancur	Henao	$ 202.800	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29329	Julio	2024	24525833	Maria	Emperatriz	Escobar	de Gallego	$ 192.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29330	Julio	2024	75157659	Fabian	de Jesus	Velasquez	Mejia	$ 441.600	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29331	Julio	2024	24526366	Flor	Alba	Baron	Gomez	$ 151.200	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
29332	Julio	2024	1053795986	MANUEL	DUVAN	GONZALEZ	CANO	$ 503.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29333	Julio	2024	25058505	MARIA	LETICIA	LOAIZA	DE GIRALDO	$ 302.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29334	Julio	2024	7551992	LUIS	HUMBERTO	BUENO		$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29335	Julio	2024	4479447	JOSE	ANTONIO	BUENO	ANDICA	$ 375.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29336	Julio	2024	1001560438	JUAN	CARLOS	RAMOS	GOMEZ	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29337	Julio	2024	7540044	ARNOLDO		BUENO	GAÑAN	$ 475.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29338	Julio	2024	4548354	NORBERTO		ALARCON	PARRA	$ 1.125.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29339	Julio	2024	4592706	LUIS	ALVEIRO	MARULANDA	GOMEZ	$ 477.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29340	Julio	2024	70300562	LUIS	HERNANDO	OCAMPO	GOMEZ	$ 537.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29341	Julio	2024	15921363	ROBERTO		LARGO	MORALES	$ 384.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29342	Julio	2024	15915796	Ovidio	de Jesus	Gañan	Izquierdo	$ 202.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29343	Julio	2024	1381330	Constantino		Davila	Tapasco	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29344	Julio	2024	15910290	Jose	Moises	Taba	Molina	$ 349.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29345	Julio	2024	15914826	Alberto	Uriel	Roman	Guerrero	$ 1.275.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29346	Julio	2024	1002853579	Dios	Esteban	Morales	Motato	$ 112.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29347	Julio	2024	33991270	LUZ	DARY	OSPINA	GALLEGO	$ 212.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29348	Julio	2024	15916449	Jose	Julio	BAÑOL	BAÑOL	$ 127.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29349	Julio	2024	31187840	Ana	Obdulia	Bueno		$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29350	Julio	2024	1128384236	FREDY	ANTONIO	DURAN	GUAPACHA	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29351	Julio	2024	1007353790	William	Alberto	Bañol	Motato	$ 262.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29352	Julio	2024	15926739	GUSTAVO	EMILIO	CASTAÑEDA		$ 294.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29353	Julio	2024	15924870	Carlos	Emilio	Muñoz	Garcia	$ 376.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29354	Julio	2024	15911924	Ruben	Dario	Franco	Arbelaez	$ 170.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29355	Julio	2024	4544086	RAFAEL	ANTONIO	DIAZ	REYES	$ 126.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29356	Julio	2024	15912818	MARCO	FIDEL	BAÑOL	BAÑOL	$ 127.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29357	Julio	2024	4404063	DORIEN	DE JESUS	AGUDELO	AGUDELO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29358	Julio	2024	25215430	LEIDY	YULIETH	MORENO	AREIZA	$ 97.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29359	Julio	2024	1059699764	Bubadier		Bañol	Gomez	$ 345.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29360	Julio	2024	15910515	Samuel	de jesus	Nieto	Orozco	$ 1.425.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29361	Julio	2024	71991396	ALDEMAR	DE JESUS	ABELLO	PULGARIN	$ 157.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29362	Julio	2024	9910843	Jose	Albenis	Gañan	Andica	$ 413.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29363	Julio	2024	4545767	Abelardo	de Jesus	Soto	Suarez	$ 618.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29364	Julio	2024	1304582	RAUL	ALIRIO	RAMIREZ	AGUIRRE	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29365	Julio	2024	25058214	Maria	Marleny	Trejos	Cruz	$ 189.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29366	Julio	2024	15928353	REINEL	ANTONIO	RANGEL	VILLA	$ 696.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29367	Julio	2024	15915089	Cesar	Augusto	Uchima	Gonzalez	$ 975.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29368	Julio	2024	1381374	Luis	Ovidio	Tapasco	Gonzales	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29369	Julio	2024	33992748	MARIA	OFELIA	URIBE	AGUIRRE	$ 288.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29370	Julio	2024	4544541	Manuel	Cruz	Bueno	Largo	$ 522.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29371	Julio	2024	10097020	Jose	Cerveleon	Gañan	Bueno	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29372	Julio	2024	1377346	Gildardo		Hernandez	Tapasco	$ 415.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29373	Julio	2024	25074111	Maria	Libia	Bueno	de Bueno	$ 225.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29374	Julio	2024	30413649	Maria	Licidia	BUENO	BUENO	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29375	Julio	2024	15923770	Hector	Mauricio	Andica	Lengua	$ 97.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29376	Julio	2024	25057670	Radiela		Ladino	Vargas	$ 112.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29377	Julio	2024	25059672	Cristoceny		Tabarquirno	Tejada	$ 262.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29378	Julio	2024	33994279	DORIS	DE JESUS	ZAPATA	MARIN	$ 891.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29379	Julio	2024	15930463	ARLEY	ANTONIO	RENDON	CARMONA	$ 390.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29380	Julio	2024	15927540	HERIBERTO	DE JESUS	OSORIO	CORREA	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29381	Julio	2024	15931555	JUAN	DE DIOS	ALZATE	LARGO	$ 364.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29382	Julio	2024	4351309	JORGE	ELIECER	ACEVEDO	OROZCO	$ 553.350	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29383	Julio	2024	1060596069	YEIMY	YOJANA	CASTAÑEDA	OSPINA	$ 286.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29384	Julio	2024	1060597429	NEIDER	ALONSO	CASTAÑEDA	OSPINA	$ 413.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29385	Julio	2024	30412833	Gloria	Amparo	Tejada	Alvarez	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29386	Julio	2024	15925012	LUIS	ANTONIO	RIOS	RIVERA	$ 254.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29387	Julio	2024	6457588	GILBERTO		ESCOBAR	BEDOYA	$ 721.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29388	Julio	2024	15925459	ELID	ANTONIO	BARCO	RIVERA	$ 508.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29389	Julio	2024	43702397	MARIA	CELINA	HERNANDEZ	TABORDA	$ 1.113.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29390	Julio	2024	8274895	ALIRIO	DE JESUS	HERNANDEZ	MOLINA	$ 750.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29391	Julio	2024	15925502	ELIAS	ANTONIO	ARBELAEZ	OCAMPO	$ 63.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29392	Julio	2024	3410077	SIGIFREDO	DE JESUS	TAMAYO	MARIN	$ 487.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29393	Julio	2024	15910389	German	Emilio	Baño	Morales	$ 32.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29394	Julio	2024	15931228	EDUIN	FERNANDO	RENDON	BENJUMEA	$ 1.092.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29395	Julio	2024	15919258	Robinson	de Jesus	Villaneda	Guerrero	$ 282.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29396	Julio	2024	18385804	JOSE	ACELIO	ORTIZ	MONTOYA	$ 502.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29397	Julio	2024	3512303	LUIS	CONRADO	ALVAREZ	QUINTERO	$ 562.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29398	Julio	2024	33730033	GABRIELA		CASTAÑEDA	CORREA	$ 349.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29399	Julio	2024	71601178	LEONARDO	DE JESUS	MOLINA	RAMIREZ	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29400	Julio	2024	25057479	Martha	Lilia	Guerrero	de Trejos	$ 195.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29401	Julio	2024	4593525	Jose	Heriberto	Bueno	Andica	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29402	Julio	2024	71992588	CESAR	YOVANY	RAMIREZ	OCAMPO	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29403	Julio	2024	15926657	LEONEL	DE JESUS	GARCIA	RIOS	$ 130.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29404	Julio	2024	15927500	JORGE	ELIECER	LARGO	LARGO	$ 445.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29405	Julio	2024	15928534	FREDY	ALEJANDRO	RIOS	ESPINOSA	$ 227.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29406	Julio	2024	15930390	HERMAN	BIBIAN	MONTOYA	MARIN	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29407	Julio	2024	33990620	MARIA	BERNARDA	MARULANDA	GOMEZ	$ 1.327.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29408	Julio	2024	98450155	FERNANDO	ALONSO	ARBOLEDA	RODRIGUEZ	$ 239.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29409	Julio	2024	15917972	Jose	Julio	Paez	Hernandez	$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29410	Julio	2024	15926250	PEDRO	DAVID	RIVERA	LEON	$ 759.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29411	Julio	2024	25214035	CONSUELO	DE JESUS	OSPINA	GALLEGO	$ 591.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29412	Julio	2024	25060885	Luz	Miriam	Gallego		$ 357.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29413	Julio	2024	15929268	FREDY	ANCIZAR	GUERRERO	LARGO	$ 572.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29414	Julio	2024	4446372	DARIO	ANTONIO	RODAS	CASTRILLON	$ 176.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29415	Julio	2024	1060594978	JUAN	CARLOS	LARGO	RENDON	$ 251.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29416	Julio	2024	33992736	LUZ	ELENA	VALENCIA	OSPINA	$ 381.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29417	Julio	2024	32120042	MARIA	CELINA	SANCHEZ	DE AGUIRRE	$ 636.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29418	Julio	2024	25059737	Luz	Marina	Cataño	Cruz	$ 64.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29419	Julio	2024	4548312	German	de Jesus	Bueno	Bañol	$ 94.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29420	Julio	2024	30411254	Amanda	Lucia	Palacio	Orrego	$ 187.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29421	Julio	2024	1060588235	HERIBERTO	ANTONIO	OSORIO	MONTOYA	$ 508.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29422	Julio	2024	15931901	YINI	EDIER	MARULANDA	IZQUIERDO	$ 318.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29423	Julio	2024	15930289	EDUARD	ARMANDO	CARDONA	TABARES	$ 858.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29424	Julio	2024	4593562	HECTOR	JAVIER	VANEGAS		$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29425	Julio	2024	71991018	LEONARDO	DE JESUS	ZAPATA	ARDILA	$ 268.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29426	Julio	2024	15926235	WILSON	IGNACIO	LEON	LEON	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29427	Julio	2024	4548164	Pedro	Maria	Garcia	Bueno	$ 763.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29428	Julio	2024	25214230	NANCY	CECILIA	BLANDON	BALLESTEROS	$ 991.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29429	Julio	2024	25055768	Maria	Isaura	Largo	de Morales	$ 325.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29430	Julio	2024	19336987	Berto	Amado	Tapasco	Bueno	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29431	Julio	2024	30414931	Rosa	Delia	Duran	Motato	$ 176.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29432	Julio	2024	25214376	UBIELY		BETANCUR	AGUDELO	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29433	Julio	2024	15912565	ORLANDO	DE JESUS	VARGAS		$ 210.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29434	Julio	2024	15930360	DERIAN	DE JESUS	MARULANDA	MARIN	$ 667.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29435	Julio	2024	3409017	RUBEN	ANTONIO	ARBOLEDA	RODRIGUEZ	$ 286.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29436	Julio	2024	30384726	Arnobia		Largo	Taba	$ 106.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29437	Julio	2024	4593408	LUIS	CARLOS	ARIAS	MENDEZ	$ 378.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29438	Julio	2024	21620279	YANETH	ELENA	OBANDO	MURILLO	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29439	Julio	2024	10199156	OCIEL		ROTAVISTA	CARTAGNA	$ 284.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29440	Julio	2024	25052741	Magdalena		Colorado	de Suarez	$ 254.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29441	Julio	2024	21620156	MARIA	NORED	OBANDO		$ 522.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29442	Julio	2024	1002854514	Hernan	Dario	Bueno	Tapasco	$ 667.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29443	Julio	2024	15915413	Arcangel	de Jesus	Bañol	Bañol	$ 187.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29444	Julio	2024	15919835	Oscar	Herney	Vinasco	Bañol	$ 450.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29445	Julio	2024	15928989	ROMEIRO	DE JESUS	LARGO	CASTAÑEDA	$ 318.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29446	Julio	2024	4593725	CARLOS	IVAN	ACEVEDO	LEON	$ 32.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29447	Julio	2024	30384603	Maria	Teresa	Morales	Correa	$ 423.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29448	Julio	2024	15920943	Jose	Israel	Morales	Correa	$ 683.550	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29449	Julio	2024	7506723	Ancizar	de Jesus	Largo		$ 508.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29450	Julio	2024	30383488	GLORIA	MARIA	GUAPACHA	LARGO	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29451	Julio	2024	3419638	JESUS	ANTONIO	GONZALEZ	MORALES	$ 1.176.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29452	Julio	2024	15916337	Octavio		Motato	Pescador	$ 508.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29453	Julio	2024	1059708591	Samir	Leonardo	Torres		$ 75.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29454	Julio	2024	25212045	MARIA	RUBIELA	RAMIREZ	DE AGUIRRE	$ 858.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29455	Julio	2024	15913350	Humberto	Antonio	Muñoz	Garcia	$ 280.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29456	Julio	2024	33991842	MARIA	YOLANDA	OSPINA	ARANGO	$ 325.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29457	Julio	2024	4593612	OSCAR	DE JESUS	VELASQUEZ	BARCO	$ 63.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29458	Julio	2024	15929078	JOSE	OLDIVER	MONTOYA	CLAVIJO	$ 1.139.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29459	Julio	2024	15917262	ALVARO	ANCIZAR	TREJOS	DIAZ	$ 1.312.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29460	Julio	2024	25048842	Maria	Etelvina	Zamora	de Alarcon	$ 271.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29461	Julio	2024	15910124	UBALDO	ANTONIO	GARCIA		$ 101.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29462	Julio	2024	4388555	JOAQUIN	EMILIO	ROJAS	BECERRA	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29463	Julio	2024	33990720	MARIA	NEISE	JARAMILLO	IZQUIERDO	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29464	Julio	2024	70433999	MAXIMILIANO		FLOREZ	ECHAVARRIA	$ 244.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29465	Julio	2024	15931972	CARLOS	ALBERTO	PEREZ	CLAVIJO	$ 488.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29466	Julio	2024	71991082	JOSE	IVAN	AGUIRRE	SANCHEZ	$ 315.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29467	Julio	2024	4592881	JOSE	BENJAMIN	AYALA	RAMIREZ	$ 637.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29468	Julio	2024	18463348	Uberley	de Jesus	Motato		$ 412.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29469	Julio	2024	1059707810	Fonier	Eduardo	Izquierdo	Tapasco	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29470	Julio	2024	24856560	MARIA	UBIELY	MORENO	DE MARTINEZ	$ 222.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29471	Julio	2024	43876077	Eddy	Yojana	Gañan	Gañan	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29472	Julio	2024	15931845	EMILIO	DE JESUS	SANCHEZ	SALGADO	$ 220.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29473	Julio	2024	4548379	Ernesto		Gañan	Rojas	$ 604.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29474	Julio	2024	15929720	JUSTO	PASTOR	SALAZAR	RENDON	$ 455.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29475	Julio	2024	25057487	Luz	Maria	Vinasco	de Vinasco	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29476	Julio	2024	15917233	ARBEY	DE JESUS	CANO	MEJIA	$ 937.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29477	Julio	2024	4446966	CARLOS	MARIO	VILLADA	ALVAREZ	$ 384.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29478	Julio	2024	1060595642	ESTEFANIA		RUIZ	COLORADO	$ 390.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29479	Julio	2024	25210416	MARIA	YOLANDA	LEON	DE LEON	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29480	Julio	2024	71755700	JUAN	CAMILO	VERGARA	RAMIREZ	$ 286.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29481	Julio	2024	25057994	DIOSELINA		LENGUA	ANDICA	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29482	Julio	2024	4548581	GERMAN	ANTONIO	LENGUA	MOTATO	$ 252.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29483	Julio	2024	15925664	JOSE	EFREN	GAÑAN	ANDICA	$ 117.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29484	Julio	2024	70433610	LEONARDO		FLOREZ	ECHAVARRIA	$ 349.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29485	Julio	2024	15895141	LUIS	GONZAGA	CASTAÑO	RAMIREZ	$ 430.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29486	Julio	2024	15928178	RICAUTE	ANTONIO	LARGO	LARGO	$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29487	Julio	2024	4593545	ORLANDO	DE JESUS	URIBE	MONTOYA	$ 286.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29488	Julio	2024	25214954	CRUZ	EDILIA	HOYOS	RIVERA	$ 162.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29489	Julio	2024	1060595091	ANDRES	FELIPE	MONTOYA	CADAVID	$ 591.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29490	Julio	2024	15926294	PEDRO	ALCANTARA	LEON	LEON	$ 273.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29491	Julio	2024	15927117	TEODORO	ANTONIO	LEON	LEON	$ 312.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29492	Julio	2024	15926849	LUIS	HUMBERTO	VALENCIA	ALARCON	$ 127.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29493	Julio	2024	4593969	ANCIZAR		MUÑOZ	GUARIN	$ 813.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29494	Julio	2024	71991088	BERNARDO	DE JESUS	HENAO	GOMEZ	$ 227.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29495	Julio	2024	4536840	OSCAR	GABRIEL	ARICAPA	ROJAS	$ 189.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29496	Julio	2024	15929779	JHOVANNY	DE JESUS	RIVERA	ORTIZ	$ 292.950	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29497	Julio	2024	21619406	MARIA	ELENA	RAMIREZ	GARCIA	$ 817.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29498	Julio	2024	15929513	RUBEN	DARIO	IZQUIERDO	IZQUIERDO	$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29499	Julio	2024	1258841	QUERUBIN	DE JESUS	RODRIGUEZ	IZQUIERDO	$ 332.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29500	Julio	2024	4548350	URIEL		RODRIGUEZ	LEON	$ 585.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29501	Julio	2024	25213424	BLANCA	LILIA	MARIN	DE BEDOYA	$ 190.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29502	Julio	2024	25211197	CARMEN	ROVIRA	CARDONA	DE GIL	$ 495.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29503	Julio	2024	33730082	MARIA	MARGOT	GARCIA	DE BETANCUR	$ 78.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29504	Julio	2024	15930921	ORLANDO	DE JESUS	AGUIRRE	SANCHEZ	$ 346.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29505	Julio	2024	18415659	FABIAN	DE JESUS	GARCIA	RIOS	$ 290.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29506	Julio	2024	71991611	GERMAN	DARIO	GOMEZ	NOREÑA	$ 1.509.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29507	Julio	2024	15916071	Jose	Asain	Trejos	Chaurra	$ 95.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29508	Julio	2024	15927772	ALVARO	DE JESUS	ZULETA	SALAZAR	$ 390.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29509	Julio	2024	4593783	PEDRO	NEL	ABELLO	ALVAREZ	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29510	Julio	2024	25213832	PATRICIA	DEL SOCORRO	LEON	LEON	$ 260.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29511	Julio	2024	4592653	RAUDINO		RAMIREZ	VILLA	$ 507.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29512	Julio	2024	15922100	Nelson	Enrique	Correa	Morales	$ 162.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29513	Julio	2024	33992098	CLAUDIA	PATRICIA	CASTAÑO	RANGEL	$ 546.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29514	Julio	2024	9910462	Jose	Arcesio	Garcia	Manzo	$ 423.150	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29515	Julio	2024	25214727	BERTA	DOLLY	RANGEL	VILLA	$ 195.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29516	Julio	2024	9762114	MANUEL	SALVADOR	OSPINA	GALLEGO	$ 351.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29517	Julio	2024	30415142	Sandra	Bibiana	Largo		$ 283.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29518	Julio	2024	33990192	MARIA	NANCY	VELARDE	LONDOÑO	$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29519	Julio	2024	15921493	Luis	Guillermo	Garro	Vasquez	$ 232.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29520	Julio	2024	4593187	JOSE	RAUL	RODRIGUEZ	LEON	$ 585.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29521	Julio	2024	71992436	WILLIAM	DE JESUS	ABELLO	BEDOYA	$ 337.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29522	Julio	2024	25213103	MARIA	ORLANDY	GALEANO	GONZALEZ	$ 268.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29523	Julio	2024	1060590642	JOSE	HERNAN	CALLE	GAÑAN	$ 383.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29524	Julio	2024	4592708	CONRADO	DE JESUS	CASTAÑO	ZAPATA	$ 954.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29525	Julio	2024	24750134	LEONILA		RIOS		$ 159.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29526	Julio	2024	15928964	JESUS	MARIA	RODRIGUEZ	VASQUEZ	$ 156.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29527	Julio	2024	15910123	BENJAMIN		GARCIA	BOLIVAR	$ 260.400	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29528	Julio	2024	30383675	MARIA	NOHEMI	TAPASCO	BUENO	$ 150.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29529	Julio	2024	25073614	LUZ	DARY	GAÑAN	DE TAPASCO	$ 164.700	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29530	Julio	2024	15927274	ALVARO	DE JESUS	SALAZAR	HERNANDEZ	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29531	Julio	2024	15930843	FREIMAN	ABEL	IZQUIERDO	ARENAS	$ 365.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29532	Julio	2024	4593870	EFRAIN	DE JESUS	SALAZAR	VELARDE	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29533	Julio	2024	1060588481	PEDRO	NEL	ALARCON	TORRES	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29534	Julio	2024	25214733	LUZ	DARY	BEDOYA	DIAZ	$ 834.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29535	Julio	2024	15930620	GILBERTO	DE JESUS	MOTATO	DIAZ	$ 64.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29536	Julio	2024	15925377	JESUS	MARIA	VELARDE	MARULANDA	$ 538.050	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29537	Julio	2024	25213063	MARIA	DILIA	ROJAS	DE CLAVIJO	$ 411.450	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29538	Julio	2024	1060593207	ANGELO	ESTEBAN	RODRIGUEZ	TORRES	$ 64.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29539	Julio	2024	25211192	MARIA	LUCERO	LEON	DE LEON	$ 79.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29540	Julio	2024	15928945	LUIS	OVER	RODAS	CASTRILLON	$ 833.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29541	Julio	2024	33730061	ANA	DEBORA	RAMOS	DE DIAZ	$ 79.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29542	Julio	2024	24366544	MARIELA		ARANGO	RAMIREZ	$ 238.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29543	Julio	2024	15926923	JORGE	EDUARDO	BONILLA	CORRALES	$ 414.600	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29544	Julio	2024	1060587666	ISMAEL		IZQUIERDO	MOTATO	$ 158.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29545	Julio	2024	15926615	MARCO	ABEL	IZQUIERDO	IZQUIERDO	$ 633.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29546	Julio	2024	21618792	ALBA	NURY	AGUIRRE	CASTAÑO	$ 160.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29547	Julio	2024	34050465	ESPIRITU	SANTO	CAMPEON	ROJAS	$ 238.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29548	Julio	2024	4545155	DORANCE	DE JESUS	LONDOÑO	HERNANDEZ	$ 379.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29549	Julio	2024	70434122	JESUS	SAULO	FLOREZ	ECHAVRRIA	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29550	Julio	2024	10035506	OMAR	D JESUS	RIOS	LONDOÑO	$ 330.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29551	Julio	2024	15928225	LUIS	HORACIO	MARULANDA	GOMEZ	$ 822.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29552	Julio	2024	1059704790	CARLOS	MARIO	ARENAS	FLOREZ	$ 443.100	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29553	Julio	2024	1060590690	DEISY	LORENA	VELARDE	VELARDE	$ 63.300	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29554	Julio	2024	1060586242	JUAN	DE LA CRUZ	AYALA	RODRIGUEZ	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29555	Julio	2024	71992121	LUIS	FERNANDO	RIOS	SANCHEZ	$ 253.200	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29556	Julio	2024	15928571	EDGAR	HENRY	MEJIA	RESTREPO	$ 856.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29557	Julio	2024	10074739	ADALBERTO	ANTONIO	ESCOBAR	LONDOÑO	$ 189.900	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29558	Julio	2024	15926993	WILLIAM	DE JESUS	RODRIGUEZ	MARULANDA	$ 554.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29559	Julio	2024	4593517	VIDAL	DE JESUS	LADINO	CORRALES	$ 142.800	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29560	Julio	2024	1060590422	DIANA	ZORAIDA	GUERRERO		$ 198.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29561	Julio	2024	1060593593	MARIANA		AGUIRRE	RUIZ	$ 316.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas

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29562	Julio	2024	15927839	ARNOLDO		AGUDELO		$ 245.850	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29563	Julio	2024	15929435	NORVAEZ	DE JESUS	IZQUIERDO	CANO	$ 357.750	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29564	Julio	2024	1381411	JOSE	MANUEL	IZQUIERDO	VINASO	$ 636.000	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29565	Julio	2024	4592947	CARLOS	HERNAN	MONTOYA	MONTOYA	$ 397.500	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29566	Julio	2024	1414960	LUIS	ALFONSO	MARULANDA		$ 289.650	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29567	Julio	2024	15932202	JUAN	MANUEL	RIOS	LARGO	$ 668.250	890.801.106	Cooperativa De Caficultores Del Alto Occidente De Caldas
29568	Julio	2024	1077864368	MARIBEL		TRUJILLO	LUGO	$ 172.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29569	Julio	2024	26492201	VIRGINIA		QUINTERO	GOMEZ	$ 1.134.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29570	Julio	2024	2254257	BENITO		RAMIREZ		$ 792.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29571	Julio	2024	12191089	GUSTAVO		OLIVERA	DIAZ	$ 264.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29572	Julio	2024	12195056	RUVIEL	VIDAL	GONZALEZ	RIVERA	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29573	Julio	2024	26575979	LUZ	MILA	SANCHEZ	CABRERA	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29574	Julio	2024	4880152	ESTEBAN		GONZALES	MORALES	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29575	Julio	2024	26494281	AURORA		MENDEZ	ORDOÑEZ	$ 138.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29576	Julio	2024	7688345	REGULO		VALENCIA	FAJARDO	$ 414.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29577	Julio	2024	7702129	EUGENIO		IBAÑEZ	AGUIRRE	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29578	Julio	2024	6016028	MIGUEL	ALFONSO	TRUJILLO	URQUIJO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29579	Julio	2024	26487916	MARIA	DELIA	CEBALLES	DE CEBALLES	$ 858.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29580	Julio	2024	1007404668	ELCY	YANETH	BARRERA	BARRERA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29581	Julio	2024	4941979	CICERON		BERMEO	VELEZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29582	Julio	2024	83058221	HUMBERTO		MOLINA	TIQUE	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29583	Julio	2024	26543094	LIMBANIA		ASTUDILLO	ANACONA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29584	Julio	2024	83056560	EDDY	MERCX	CRUZ	CRUZ	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29585	Julio	2024	55117212	AMPARO		FIGUEROA	GOMEZ	$ 318.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29586	Julio	2024	96359662	GUILLERMO		LASSO	SANCHEZ	$ 814.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29587	Julio	2024	12271231	SAUL		SALAZAR	ARIAS	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29588	Julio	2024	83226185	ARNULFO		VILLAQUIRA	PAJOY	$ 1.917.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29589	Julio	2024	94419074	DIDIER	FRANSISCO	AVILA	CASTRILLON	$ 1.118.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29590	Julio	2024	40730120	MARTHA	INES	BASTIDA	COBALEDA	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29591	Julio	2024	83239842	JOSE	ALBERTO	CORREA	POLANCO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29592	Julio	2024	1082155994	YEISON		MOLINA	GARCIA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29593	Julio	2024	83254209	Carlos	Andres	Musse	Pena	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29594	Julio	2024	1077868293	YUVERICA		MEDINA	GARCES	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29595	Julio	2024	1077850832	RICARDO		DELGADO	OCAMPO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29596	Julio	2024	83042136	ALEJANDRO		MOTTA	PENAGOS	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29597	Julio	2024	12193422	PEDRO		CALDERON	CLAROS	$ 1.152.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29598	Julio	2024	12196784	JESUS	ANTONIO	ALMARIO	PERDOMO	$ 369.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29599	Julio	2024	52188533	Gloria	ascension	Bohorquez	huertas	$ 568.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29600	Julio	2024	1080182398	Leidy	Yohana	Mendez	Quintero	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29601	Julio	2024	12185941	JOSE	ANIBAL	RAMIREZ	CERON	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29602	Julio	2024	1088728143	JORGE	JUVENCIO	CERON	PORTILLA	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29603	Julio	2024	26508364	MARIA	ROSANA	PENAGOS	LOSADA	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29604	Julio	2024	83239129	FILIVER		SUAREZ	MONTES	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29605	Julio	2024	12209730	ALBERTO		TRUJILLO	OBREGON	$ 372.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29606	Julio	2024	12295135	GABRIEL		RONCANCIO	CASTILLO	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29607	Julio	2024	1007659407	DILAN	ESNEIDER	OME	RUJE	$ 354.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29608	Julio	2024	83238952	NELSON		SANCHEZ	ORTEGA	$ 678.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29609	Julio	2024	4889280	FAIBER		CALDERON	CORREA	$ 1.522.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29610	Julio	2024	83232716	ELKY	DUVIEL	CALDERON	CORREA	$ 1.132.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29611	Julio	2024	1078246409	HERNANDO		RODRIGUEZ	LUGO	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29612	Julio	2024	12264317	ALEXANDER		SANDOVAL	ALVAREZ	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29613	Julio	2024	83168419	EDGAR		RODRIGUEZ	AVILES	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29614	Julio	2024	12190858	ELIAS		OSPINA	GALINDO	$ 1.274.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29615	Julio	2024	1082155499	BLANCA	YANETH	CAMPOS	CLAROS	$ 1.468.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29616	Julio	2024	1080362530	DANIEL	ALBERTO	VARGAS	PLAZA	$ 1.525.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29617	Julio	2024	83251728	ANGEL	MIRO	ALVAREZ	VEGA	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29618	Julio	2024	83055929	LUIS	ARMANDO	PINEDA	GOZALEZ	$ 1.917.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29619	Julio	2024	83092572	ARCADIO		TOLEDO	QUINTERO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29620	Julio	2024	26441108	LUZ	MARINA	TRUJILLO	SALAZAR	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29621	Julio	2024	1077863618	MARY	LUZ	VIGOYA	LARA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29622	Julio	2024	6803770	FRANCISCO	LUIS	TORO	JARAMILLO	$ 1.050.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29623	Julio	2024	83227224	DUVER	PABLO	VILLAQUIRA	ANGEL	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29624	Julio	2024	1082126177	DIANA	UVIELA	RIVERA	ESPAÑA	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29625	Julio	2024	4881487	EVELIO		ROJAS	MENESES	$ 915.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29626	Julio	2024	83239806	FRANCISCO	JAVIER	BECERRA	CASTAÑEDA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29627	Julio	2024	55114390	Jany		Avila	Reyes	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29628	Julio	2024	83211617	ALEXER		OME	GOMEZ	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29629	Julio	2024	53074223	DIANA	MAGALI	CASTRO	OCHOA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29630	Julio	2024	83239785	JOSE	EVER	MUÑOZ	RAMIREZ	$ 2.407.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29631	Julio	2024	55067215	MYRIAM		TRUJILLO	CICERY	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29632	Julio	2024	1109002118	DIEGO	FERNANDO	GARCIA	MARROQUIN	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29633	Julio	2024	6644067	JOSE	EDIER	PEREZ	TITIMBO	$ 1.084.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29634	Julio	2024	1078746880	NELSON		BERNAL	COLLAZOS	$ 2.040.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29635	Julio	2024	26541435	EDUARDA	NURY	TRUJILLO	DE DIAZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29636	Julio	2024	12198660	EDWARD		MALDONADO	CEBALLES	$ 212.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29637	Julio	2024	12198653	UBER	ANTONIO	GUTIERREZ	SUAREZ	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29638	Julio	2024	30037053	RAQUEL		USSA	OIDOR	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29639	Julio	2024	17630558	LEONEL		TAPIERO		$ 106.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29640	Julio	2024	83057283	NELSON		CORRALES	ARIAS	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29641	Julio	2024	4889096	EFRAIN		VILLARRUEL		$ 67.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29642	Julio	2024	83238837	MILLER		ORTEGA	BECERRA	$ 881.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29643	Julio	2024	26576102	ARANZAZU		JIMENEZ	CABRERA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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29644	Julio	2024	6805226	JOHN	JADER	TAPIERO	RIVERA	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29645	Julio	2024	26574347	EVA	LINA	CASTAÑEDA	DE BECERRA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29646	Julio	2024	1080361721	FERNELY		MUÑOZ	VARGAS	$ 1.754.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29647	Julio	2024	5972852	JOSE	ALDEMAR	CULMA	RODRIGUEZ	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29648	Julio	2024	55060715	REBECA		MURCIA	PLAZAS	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29649	Julio	2024	26452736	ROSA	VIRGINIA	CARDOZO	PARRA	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29650	Julio	2024	26574934	MARIA	FLORA	VASQUEZ	ALARCON	$ 1.346.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29651	Julio	2024	36276443	BLANCA	ELISA	CERON	CHILITO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29652	Julio	2024	26574552	ANA	RICCI	RODRIGUEZ	DE CANO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29653	Julio	2024	83239612	ROBINSON		RODRIGUEZ	ALVIS	$ 1.050.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29654	Julio	2024	1080361573	JOSE	ALBEIRO	RAMIREZ	CARDOZO	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29655	Julio	2024	1077873010	SNEIDER		CARVAJAL	TRUJILLO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29656	Julio	2024	96333784	WILSON		AGUILAR	MEDINA	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29657	Julio	2024	12197300	ARNULFO		TRUJILLO	CALDERON	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29658	Julio	2024	12187599	CARLOS	JULIO	TOLEDO	QUINTERO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29659	Julio	2024	12191301	JUAN		VIEDA	CUELLAR	$ 354.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29660	Julio	2024	51932523	NURY	STELLA	CRISTANCHO	CARRERA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29661	Julio	2024	1077847895	LEONARDO		OSPINA	RIOS	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29662	Julio	2024	70582612	DUBER	NEY	ZABALA	CARVAJAL	$ 1.795.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29663	Julio	2024	1478664	ARCESIO		CHITO	ZUÑIGA	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29664	Julio	2024	26541564	LUZ	ALBA	YUNDA	SANCHEZ	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29665	Julio	2024	1061535764	YOR	YANI	HURTADO	MUÑOZ	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29666	Julio	2024	26543356	LUZ	ESMITH	CASTAÑO	CURACA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29667	Julio	2024	83166083	WLADIMIR		VALENZUELA	QUEVEDO	$ 474.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29668	Julio	2024	26575290	MARIA	ADELA	CASTRO	CABRERA	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29669	Julio	2024	83181025	VICTOR	MANUEL	RAMIREZ	RAMIREZ	$ 915.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29670	Julio	2024	83252444	PEDRO	SIMON	HEREDIA	ROJAS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29671	Julio	2024	83239481	GIOVANNI		REALPE	GOMEZ	$ 949.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29672	Julio	2024	1080363183	JEFFERSON		CASTRO	CASTRO	$ 834.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29673	Julio	2024	1078749819	ARANSASU		PALOMARES	RAMIREZ	$ 250.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29674	Julio	2024	83041787	FABIO	NELSON	CARLOSAMA	IMABCHI	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29675	Julio	2024	6805281	EIDER		RAIGOZA	ORTIZ	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29676	Julio	2024	1080290856	WILFREDO		CORONADO	CASTAÑEDA	$ 1.186.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29677	Julio	2024	83226428	RAFAEL		QUIROGA	SANCHEZ	$ 645.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29678	Julio	2024	83239568	YAMIR		ANACONA	DIAZ	$ 1.288.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29679	Julio	2024	4626585	AMADOR		GAVIRIA	RUIZ	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29680	Julio	2024	12295134	JORGE	ENRIQUE	RONCANCIO	CASTILLO	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29681	Julio	2024	26509431	LUZ	MARY	TRUJILLO	TRUJILLO	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29682	Julio	2024	14225701	RAMIRO		OVALLE	GUZMAN	$ 949.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29683	Julio	2024	17681039	ARNULFO		JOVEN	BAHOS	$ 1.501.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29684	Julio	2024	26493441	FRANCY	CAROLINA	ORTIZ	TORRES	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29685	Julio	2024	26542649	MELVA		ORTIZ	RODRIGUEZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29686	Julio	2024	1080361258	JUAN	PABLO	VASQUEZ	VASQUEZ	$ 333.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29687	Julio	2024	4906029	FIDEL		MANJARRES	OTALORA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29688	Julio	2024	26437125	MARIELA		TRIVIÑO	PARRA	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29689	Julio	2024	83042586	JORGE	LUIS	HERNADEZ	RIVERA	$ 1.709.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29690	Julio	2024	1077854820	JOSE	NELSON	VELA	CARVAJAL	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29691	Julio	2024	83165907	CLEMIRO		ESPINOSA	SANCHEZ	$ 1.050.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29692	Julio	2024	83224925	REYNALDO		LEYVA	LEYVA	$ 616.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29693	Julio	2024	83212058	ROSENVER		RAMOS	MENDEZ	$ 881.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29694	Julio	2024	4940763	SERAFIN		RAMOS		$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29695	Julio	2024	83239708	YOMAR		CASTRILLON	GUTIERREZ	$ 375.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29696	Julio	2024	83239470	SALOMON		QUIROZ	OLAYA	$ 625.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29697	Julio	2024	26493280	GABRIELA		RAMOS	TRUJILLO	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29698	Julio	2024	4883009	JOSE	ALBEIRO	CUELLAR	COLLAZOS	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29699	Julio	2024	55055904	ROSA	ELVIRA	LOPEZ	RODRIGUEZ	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29700	Julio	2024	12097796	INOCENCIO		RAMIREZ	CARDOSO	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29701	Julio	2024	12198524	ANGEL	MARIA	CHAVEZ	OLAYA	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29702	Julio	2024	17700125	CAMPO	ELIAS	RAMIREZ	RAMON	$ 745.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29703	Julio	2024	1830724	SALOMON		DORADO	LOPEZ	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29704	Julio	2024	52329098	BLANCA	LILIA	SUTA	MORENO	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29705	Julio	2024	83239500	EDILSO		MORENO	HERRERA	$ 745.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29706	Julio	2024	1080360893	KARLY	XIMENA	VARGAS	PLAZA	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29707	Julio	2024	4938257	LUIS	ENRIQUE	VEGA		$ 458.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29708	Julio	2024	12197975	HERNAN		URRIAGO	SERRANO	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29709	Julio	2024	1080187297	Karen	Yuliana	Palomino	Galindo	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29710	Julio	2024	1083869048	MARLY	YOBELY	PULIDO	CERQUERA	$ 2.043.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29711	Julio	2024	83239338	YON	JAIRO	PIMENTEL	RODRIGUEZ	$ 542.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29712	Julio	2024	17690542	Jeyson		Alvira	Anacona	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29713	Julio	2024	12207875	Otoniel		Perdomo	Caceres	$ 531.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29714	Julio	2024	83058602	JAIR		CARNDEAS	ROJAS	$ 917.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29715	Julio	2024	26493488	AMPARO		TRUJILLO	ESCALANTE	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29716	Julio	2024	55070739	YINETH		MARTINEZ	BUITRAGO	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29717	Julio	2024	5971788	LEONEL	FERNANDO	ALPE	REMICIO	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29718	Julio	2024	26436133	MARIA	AMALIA	RAMIREZ	RAMIREZ	$ 1.042.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29719	Julio	2024	1078246376	ALEXANDER		SILVA	CADENA	$ 1.042.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29720	Julio	2024	83249945	Luis	Ermid	Ladino	Trujillo	$ 745.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29721	Julio	2024	26576118	CLARA	INES	PLAZA	CARDOZO	$ 875.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29722	Julio	2024	12207992	Jesus	Antonio	Cortes	Cortes	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29723	Julio	2024	1080361576	FANOR	ALBERTO	AGUIRRE	CORREA	$ 2.168.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29724	Julio	2024	3165854	RAMIRO		CIFUENTES	FIERRO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29725	Julio	2024	4940452	ATANASIO		HOYONE	ORJUELA	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29726	Julio	2024	83239886	CARLOS	ANDRES	ESPAÑA	VARGAS	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29727	Julio	2024	83165428	BENJAMIN		RAMOS	CHAVARRO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29728	Julio	2024	12203197	IVAN	JAVIER	DIAZ	CAMPOS	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29729	Julio	2024	55061446	ORFILIA		RAYO	URRIAGO	$ 208.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29730	Julio	2024	4901118	LUIS	EYNER	ESCALANTE	BERMEO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29731	Julio	2024	30521509	YINETH		GARCIA	CALDERON	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29732	Julio	2024	1081513200	NORBEY		SAMBONI	CUELLAR	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29733	Julio	2024	4939392	JESUS	ALIRIO	OMBE	BECUE	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29734	Julio	2024	1082156007	LUIS	ENRIQUE	BETANCOURTH	MUÑOZ	$ 277.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29735	Julio	2024	1117498999	LUZ	ANGELA	RAIGOSA	ORTIZ	$ 778.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29736	Julio	2024	12189819	VICTOR	HUGO	OME	JARAMILLO	$ 847.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29737	Julio	2024	26437569	ESNEDA		TORO	LOPEZ	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29738	Julio	2024	4941379	TEHOVALDO		CHAVARRO	MUÑOZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29739	Julio	2024	12200796	FERNEY		ANTURI	OSSA	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29740	Julio	2024	4925851	FACUNDO		PERDOMO	ROJAS	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29741	Julio	2024	1081516459	DANIELA		ESCALANTE	FIESCO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29742	Julio	2024	1081515369	LUIS	FELIPE	CUENCA	CASTRILLON	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29743	Julio	2024	26437044	MARIA	EMILCE	SANTOS		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29744	Julio	2024	83057955	ELBER		SILVESTRE	BONILLA	$ 458.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29745	Julio	2024	4881230	EMILIO		ROJAS	MENESES	$ 1.509.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29746	Julio	2024	26541711	ROSALBA		MUSSE	LIZCANO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29747	Julio	2024	83240972	MARTIN	EMILIO	GARZON	ANDRADE	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29748	Julio	2024	4938819	SAMUEL		SANCHEZ	CRUZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29749	Julio	2024	4941351	ROBERTO		MENDEZ	MENESES	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29750	Julio	2024	26574825	MARIA	DELIA	PLAZA	VARGAS	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29751	Julio	2024	71586389	JOSE	IVAN	MARTINEZ	MARTINEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29752	Julio	2024	83057924	JOSE	HENRY	PARAMO	ROJAS	$ 542.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29753	Julio	2024	26578157	GREGORIA		CHAUX	NAVEROS	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29754	Julio	2024	14277265	JESUS		TORRES	GUILOMBO	$ 1.522.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29755	Julio	2024	55117665	MARTA	ROCIO	QUESADA	SANCHEZ	$ 291.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29756	Julio	2024	26540473	BELEN		PASTUSO	CAMPOS	$ 440.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29757	Julio	2024	12196863	ALEXANDER		CASTRO	SUAREZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29758	Julio	2024	4940566	RUSIEL		SUAREZ	BENTANCOURT	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29759	Julio	2024	4939365	TEOFILO		ALVAREZ	GUTIERREZ	$ 424.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29760	Julio	2024	4882538	HERIBERTO		SILVA	MERCHAN	$ 550.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29761	Julio	2024	1632693	JAIME		URRIAGO	CUELLAR	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29762	Julio	2024	36100104	MARIA	DIVA	CHAUX	NAVEROS	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29763	Julio	2024	1081513816	YENI		ESCALANTE	TRUJILLO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29764	Julio	2024	83057153	HERNEY		CUELLAR	CUELLAR	$ 208.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29765	Julio	2024	26493037	ROSALBA		VALENCIANO	PENAGOS	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29766	Julio	2024	4939237	ANTONIO	MARIA	VARGAS	ALVAREZ	$ 1.132.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29767	Julio	2024	26575363	SILVIA	ROCIO	HERMOSA	DIAZ	$ 1.203.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29768	Julio	2024	1023921090	OMAIRA	YORELY	VILLAQUIRA	ANGEL	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29769	Julio	2024	26574760	MARLENY		SANCHEZ	CRUZ	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29770	Julio	2024	12190871	JOSE	AGUSTIN	LLANOS		$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29771	Julio	2024	83166118	ALEXIS		REYES	PERDOMO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29772	Julio	2024	83239202	ANYELO		ORTIZ	HURTATIZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29773	Julio	2024	1002938456	LUZ	MARY	YUGUE	YUGUE	$ 101.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29774	Julio	2024	83058462	ROBINSON		OLAYA	ORDOÑEZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29775	Julio	2024	1061742804	MAYERLI		MADROÑERO	CERON	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29776	Julio	2024	4940658	OMAR		BENAVIDES	ARTUNDUAGA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29777	Julio	2024	4925764	FELIPE		ORDOÑEZ	PAJOY	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29778	Julio	2024	1080362950	IVAN	DARIO	CAPIZ	AUDOR	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29779	Julio	2024	26493446	GLORIA	ELENA	CHAUX	SCARPETA	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29780	Julio	2024	12191847	ARISTOBULO		CASTRO	YUCUMA	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29781	Julio	2024	1077855878	JAIR		TRUJILLO	PATIÑO	$ 339.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29782	Julio	2024	83165220	JOSE	REIN	NUÑEZ	TRUJILLO	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29783	Julio	2024	83165332	LAURENTINO		CUENCA	QUEVEDO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29784	Julio	2024	1080362382	YON	ANDRES	CABRERA	IBAÑEZ	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29785	Julio	2024	83225992	CONSTANTINO		SUAREZ	GUTIERREZ	$ 1.352.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29786	Julio	2024	26575210	NERY		CABRERA	IBAÑEZ	$ 885.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29787	Julio	2024	1633077	OLIVERIO		GUEVARA		$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29788	Julio	2024	26577532	MARIA	ELENA	BENTACOURT	CRIOLLO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29789	Julio	2024	26541594	ALBA	LUZ	MONTES	PERDOMO	$ 897.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29790	Julio	2024	55196558	CLEMENCIA		CRUZ	CHILITO	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29791	Julio	2024	83239060	RUFINO		MEDINA	ESPAÑA	$ 711.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29792	Julio	2024	83056120	EMILIO		BARRERA	MOTTA	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29793	Julio	2024	1080362097	CARLOS	ANDRES	PATIÑO	TRUJILLO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29794	Julio	2024	4907693	ISRAEL		ROJAS	CAMACHO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29795	Julio	2024	26576171	MARCELA	YOANA	NIETO	MUÑOZ	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29796	Julio	2024	40762969	CECILIA		BELTRAN	MONTOYA	$ 366.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29797	Julio	2024	1082155905	YEISON	ARLEY	TOVAR	MONTES	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29798	Julio	2024	83166873	WILIAN	RENE	CLAROS	ARTUNDUAGA	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29799	Julio	2024	74327010	MOISES	DE JESUS	GUERRERO	DIAZ	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29800	Julio	2024	96352057	GILBERTO		VERA		$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29801	Julio	2024	83226484	YHON	WILDER	TOVAR	MONTES	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29802	Julio	2024	36100038	ELENA		ARTUNDUAGA	CASTRO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29803	Julio	2024	55068474	MARIA	ERICA	BENITES	MOLINA	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29804	Julio	2024	26575687	LUZ	CELIA	JACOBO	DELGADO	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29805	Julio	2024	1081513231	CESAR	ANDRES	CLAROS	ARTUNDUAGA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29806	Julio	2024	17698386	RICARDO	MANUEL	CAVICHE	GARCIA	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29807	Julio	2024	26489627	BLANCA		OSSA	DE ANTURI	$ 1.152.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29808	Julio	2024	83165791	FRANCISCO		RAMOS	CHAVARRO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29809	Julio	2024	76259607	RODRIGO		PEÑA	SALAZAR	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29810	Julio	2024	83238948	REINALDO		CASTRO	VALDERRAMA	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29811	Julio	2024	1081512769	LIZARDO		VEGA	CRUZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29812	Julio	2024	17702834	WILLIAM		CICERI	RUBIANO	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29813	Julio	2024	83225759	LUIS	ARTURO	SALAS	PISSO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29814	Julio	2024	83166594	DIMAR		MANJARREZ	NUÑEZ	$ 1.142.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29815	Julio	2024	83183518	ANDRES		GOMEZ	SANTOS	$ 637.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29816	Julio	2024	93338611	RODRIGO		BARRIOS	RAMIREZ	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29817	Julio	2024	76316021	LEDEZMA		CARLOS	CAMPO	$ 955.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29818	Julio	2024	83165362	GERARDO		CARDOZO	ARTUNDUAGA	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29819	Julio	2024	4925894	ERNESTO		CAMPOS	OHINO	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29820	Julio	2024	55061790	FLOR	MARINA	OLAYA	LOPEZ	$ 391.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29821	Julio	2024	1632684	OTONIEL		RAMOS	PLAZAS	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29822	Julio	2024	26492989	AXTRIZ		GOMEZ	TRUJILLO	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29823	Julio	2024	26574933	MARIA	MONICA	VASQUEZ	ALARCON	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29824	Julio	2024	4939578	REINALDO		RAMOS	GUARNIZO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29825	Julio	2024	12192834	CELIO		CANTERO	YALANDA	$ 83.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29826	Julio	2024	79884799	JHON	FREDY	NIETO	CRISTANCHO	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29827	Julio	2024	12203158	JOSE	ELEIN	POLO	LOZADA	$ 1.958.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29828	Julio	2024	83165008	KENEDIN		RAMOS	TRUJILLO	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29829	Julio	2024	12235412	ARIEL		MONTES	MENECES	$ 495.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29830	Julio	2024	6003386	BENICIO		CASTRO	GALEANO	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29831	Julio	2024	4642626	JOSE	ELIECER	GUTIERREZ		$ 1.005.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29832	Julio	2024	38196769	SULEIMA		GUARACA		$ 743.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29833	Julio	2024	39813765	XIMENA		HENAO	MUÑOZ	$ 955.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29834	Julio	2024	83165308	LUIS	EMILIO	CLAROS	ROJAS	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29835	Julio	2024	93378982	JOSE	RODOMIR	CARRERA	MENDEZ	$ 247.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29836	Julio	2024	83225683	FAUSTINO		PAJOY	CAPIZ	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29837	Julio	2024	93476424	ADOLFO		BUSTOS	LLANOS	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29838	Julio	2024	83165589	ORLANDO		OVALLE	TRUJILLO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29839	Julio	2024	26433627	BETTY		BARRERA	URRIAGO	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29840	Julio	2024	83238539	LORENZON		SANCHEZ	CABRERA	$ 169.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29841	Julio	2024	12201880	FREDY	EMIDIO	CALDERON	CORDOBA	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29842	Julio	2024	20791784	MARIA	TERESA	CRISTANCHO	DE NIETO	$ 644.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29843	Julio	2024	83056185	PEDRO		CARVAJAL	PENAGOS	$ 417.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29844	Julio	2024	26579358	DEYANIRA		OSORIO	ORTIZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29845	Julio	2024	12194326	RODRIGO		GUZMAN	QUINTERO	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29846	Julio	2024	1080931379	ADRIANO		NORIEGA	BOLAÑOS	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29847	Julio	2024	1135029360	JUAN	CRISOSTOMO	LOZANO	CAMACHO	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29848	Julio	2024	12276387	JOHN	ALEXANDER	ANAYA	STERLING	$ 1.084.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29849	Julio	2024	1060986917	PLINIO		MADROÑERO	MAJIN	$ 328.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29850	Julio	2024	83225963	JORGE	ABEL	NIETO	CRISTANCHO	$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29851	Julio	2024	52775332	NURY		QUEVEDO	SALAZAR	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29852	Julio	2024	83166421	NEIL		GUARNIZO	CRUZ	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29853	Julio	2024	26441561	MARIA	OFELIA	CARDENAS	SARRIAS	$ 743.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29854	Julio	2024	83239278	TARCISO		PLAZA		$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29855	Julio	2024	14279819	HERMOGENES		ISAZA	URRIAGOS	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29856	Julio	2024	76228064	CARLOS	EVIVAR	MOSQUERA	SANCHEZ	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29857	Julio	2024	83240035	FRED	MAURICIO	CARVAJAL	HERRERA	$ 177.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29858	Julio	2024	1081514633	DIEGO	EDUARDO	GUARNIZO	RAMOS	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29859	Julio	2024	4883198	GENRY		MONTILLA	ROJAS	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29860	Julio	2024	1075307103	KEVIN	ANDRES	AVENDAÑO	PISSO	$ 372.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29861	Julio	2024	1080360547	ROBINSON		LOSADA	MEZA	$ 814.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29862	Julio	2024	4925388	FIDEL		QUINTERO	NUÑEZ	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29863	Julio	2024	36377171	RUTH	MARY	TRUJILLO	ESCALANTE	$ 1.591.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29864	Julio	2024	12193484	MARIANO		CRIOLLO	MURCIA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29865	Julio	2024	4925487	LEOPOLDO		ORDOÑEZ	PAJOY	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29866	Julio	2024	26493017	GEISY	YOLIMA	TRUJILLO	OCHOA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29867	Julio	2024	4940191	ARISTOBULO		TRUJILLO	SUAREZ	$ 1.101.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29868	Julio	2024	83251834	ELIAS		TIERRADENTRO	DELGADO	$ 732.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29869	Julio	2024	83166223	ROLANDO		CORDOBA	RAMOS	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29870	Julio	2024	83165302	JACOB		OSORIO	GUARNIZO	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29871	Julio	2024	1081516685	EDINSON	ANDRES	OSORIO	RAMOS	$ 816.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29872	Julio	2024	26576191	ANA	AIDE	SUTA	MORENO	$ 1.239.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29873	Julio	2024	3091027	YOVANY		SEGURA	SANABRIA	$ 1.695.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29874	Julio	2024	83165770	ARCESIO		ALVAREZ	PALENCIA	$ 1.423.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29875	Julio	2024	26543322	YADY	MILET	PISSO	SANCHEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29876	Julio	2024	83166621	WILLIAN		OME	RAMOS	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29877	Julio	2024	1632691	JOSE	LIBARDO	PARAMO	PARRA	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29878	Julio	2024	83166593	OSCAR	EDUARDO	BELTRAN	CELIS	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29879	Julio	2024	4925609	GERARDO		CAMERO	SILVA	$ 391.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29880	Julio	2024	26542741	LISNOVI		TOVAR	MONTES	$ 1.017.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29881	Julio	2024	4939165	JOSE	NUBIEL	DELGADO	SEGURA	$ 1.017.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29882	Julio	2024	55056243	CARMEN	LUZ	FIERRO	DE VARGAS	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29883	Julio	2024	12096019	JUAN	ANGEL	CUELLAR	AGUIRRE	$ 1.795.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29884	Julio	2024	4938438	LORENZO		FIGUEROA	MONTES	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29885	Julio	2024	55056381	LUCILA		MUÑOZ	DE YUCO	$ 149.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29886	Julio	2024	1080364204	ANGEL	ALBEIRO	ANACONA	DIAZ	$ 406.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29887	Julio	2024	55058783	TERESA		GUERRERO	CIFUENTES	$ 666.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29888	Julio	2024	26576376	ARGENIS		PLAZA	SILVA	$ 1.060.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29889	Julio	2024	4938471	GERMAN		PLAZA	VARGAS	$ 778.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29890	Julio	2024	4939483	ARMANDO		CABRERA	MUÑOZ	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29891	Julio	2024	26576370	NIDIA		CASTRO	VALDERRAMA	$ 244.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29892	Julio	2024	1004252303	MAYERLY		SAMBONI	CUELLAR	$ 1.084.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29893	Julio	2024	12205925	Yovani		Fierro	Vela	$ 1.958.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29894	Julio	2024	26575241	GLADYS		TAVERA	ALARCON	$ 885.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29895	Julio	2024	4907266	Elicio		Rojas	cuervo	$ 575.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29896	Julio	2024	1004269518	WILMER		GOMEZ	ROJAS	$ 885.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29897	Julio	2024	12232294	ARCADIO		HOYOS	MUÑOZ	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29898	Julio	2024	55112705	Erika		Sepulveda	Ortiz	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29899	Julio	2024	55069511	ANA	MILENA	PRIETO	GALINDO	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29900	Julio	2024	4938398	RICARDO		OLIVEROS	SERRATO	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29901	Julio	2024	55114754	JENNIFER		SANCHEZ	CUENCA	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29902	Julio	2024	4913210	JORGE	ELIECER	HOME		$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29903	Julio	2024	12262841	LUIS	HERNANDO	GOMEZ	GOMEZ	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29904	Julio	2024	1077874688	JESUS	ALBERTO	COLLAZOS	OSPINA	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29905	Julio	2024	26575576	MARIA	EMILIA	MUSSE	YOJA	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29906	Julio	2024	25634000	IMELDA		ALVAREZ		$ 271.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29907	Julio	2024	12196234	IVAN		QUIPO	BUSTOS	$ 373.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29908	Julio	2024	1003966048	OMAR	ALEXANDRO	HERRERA	TRUJILLO	$ 389.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29909	Julio	2024	55131091	BALLANIRE		VITOVIS	CASTILLO	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29910	Julio	2024	4924764	ABELARDO		MORENO	MENESES	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29911	Julio	2024	12202146	OMAR		HERRERA	SOTO	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29912	Julio	2024	83182855	ALBEIRO		LOPEZ	FIGUEROA	$ 1.020.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29913	Julio	2024	26493702	DEYCI	YANETH	NORIEGA	OVALLE	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29914	Julio	2024	26541376	ALBA	LUZ	PAJOY	QUINTERO	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29915	Julio	2024	83165939	VICTOR	HERNANDO	VALENZUELA	TOVAR	$ 237.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29916	Julio	2024	4940082	HERMELINDO		RIVERA	BERMEO	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29917	Julio	2024	14278372	REYNERIO	EUGENIO	FIGUEROA	CIFUENTES	$ 739.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29918	Julio	2024	26574773	MARTHA	LUCIA	VALENCIA	SOTO	$ 678.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29919	Julio	2024	83166521	HELADIO		TRUJILLO	CUELLAR	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29920	Julio	2024	55112330	MARIBEL		GARCIA	BIANA	$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29921	Julio	2024	1081516169	WILBERT	ALEXIS	OSORIO	TRUJILLO	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29922	Julio	2024	4880907	PABLO		CUELLAR	IBAÑEZ	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29923	Julio	2024	83212234	HERNAN	DARIO	HOYOS	BARRERA	$ 1.550.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29924	Julio	2024	12192105	JOSE	SAIN	OSSA	CEBALLES	$ 571.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29925	Julio	2024	1077852046	YAMILETH		PAPAMIJA	HORMIGA	$ 291.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29926	Julio	2024	83241538	NILVER	ARMANDO	MENESES	DORADO	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29927	Julio	2024	1077840857	DUVERNEY		FLOREZ	POLO	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29928	Julio	2024	12200601	ALIS		TRUJILLO	RAMOS	$ 33.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29929	Julio	2024	1081515136	DIEGO	ARMANDO	VALENZUELA	RAMOS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29930	Julio	2024	4925359	ESTEBAN		BETANCOURT	CASTRO	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29931	Julio	2024	83226440	CARLOS	AUGUSTO	SUAREZ	OCAMPO	$ 1.428.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29932	Julio	2024	4940407	ARNULFO		CUENCA	QUEVEDO	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29933	Julio	2024	55067923	YOLIMA		CARDOSO		$ 198.900	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29934	Julio	2024	1100623974	YULEMIS	ISABEL	PEREZ	MENDEZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29935	Julio	2024	1083984083	MARLY	ESPERANZA	LEDEZMA		$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29936	Julio	2024	1077843878	HERNAN		PIMENTEL	CUELLAR	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29937	Julio	2024	83166806	QUERUBIN		MONTERO	GUARNIZO	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29938	Julio	2024	83166313	LUIS	ELMER	RAMOS	CAMPOS	$ 1.713.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29939	Julio	2024	26452945	MARIA	ALBENIS	BARRERA	ROJAS	$ 530.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29940	Julio	2024	4938954	SILVIO		CORREA	PLAZAS	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29941	Julio	2024	1080363245	PAOLA	ANDREA	LOPEZ	CALDERON	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29942	Julio	2024	83240107	JOSE	WILMER	CORREA	CUELLAR	$ 81.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29943	Julio	2024	83226246	ESAU		PICHICA	VILLAQUIRA	$ 326.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29944	Julio	2024	12123022	MANUEL	SANTOS	TOVAR		$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29945	Julio	2024	55066930	MARIBEL		CERQUERA	CEDIEL	$ 1.072.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29946	Julio	2024	26490018	LUCILA		OTALORA	DE MEDINA	$ 576.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29947	Julio	2024	83252051	JOSE	HERIBERTO	LOPEZ	VALLEJO	$ 574.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29948	Julio	2024	93238789	ORLANDO		NIETO	GAITAN	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29949	Julio	2024	83239094	SAMUEL		FIGUEROA	SEGURA	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29950	Julio	2024	4940106	RAFAEL		NUÑEZ	MARTINEZ	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29951	Julio	2024	6445858	JUAN	PABLO	ISAZA	HURTADO	$ 1.387.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29952	Julio	2024	83165441	NAU		RAMOS	TRUJILLO	$ 408.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29953	Julio	2024	4938353	JOAQUIN		JOVEN	ALARCON	$ 775.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29954	Julio	2024	1081513572	MARIO		TRUJILLO	RODRIGUEZ	$ 163.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29955	Julio	2024	4904981	LEOPOLDO		CHIVARA	MONROY	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29956	Julio	2024	1081515350	JHON	NIDIER	TRUJILLO	GOMEZ	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29957	Julio	2024	4934376	ANGEL	MARIA	ANACONA	MUÑOZ	$ 440.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29958	Julio	2024	1080364164	JESUS	ANTONIO	AGUIRRE	TAVERA	$ 566.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29959	Julio	2024	83238708	ALDRY		SANCHEZ	ARTUNDUAGA	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29960	Julio	2024	4940468	MILLER		TRUJILLO	OSORIO	$ 652.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29961	Julio	2024	83165424	ORMINZO		CALDERON	SCARPETTA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29962	Julio	2024	1082156323	LUDDY	RAMIREZ	RICARDO	RAMIREZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29963	Julio	2024	26578263	LIGIA		OSORIO	DE TRUJILLO	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29964	Julio	2024	83166272	ARISNALDI		NUÑEZ	CRIOLLO	$ 542.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29965	Julio	2024	83166065	MARCO	TULIO	CLAROS	ROJAS	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29966	Julio	2024	12201582	NELSON		BARRERA	CAMACHO	$ 979.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29967	Julio	2024	14193670	MILTON	AUGUSTO	DUCUARA	GORDILLO	$ 1.110.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29968	Julio	2024	4925482	JAIME	ANTONIO	MOLANO	ORTIZ	$ 122.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29969	Julio	2024	4940606	JUAQUIN		OYONE	OYONE	$ 938.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29970	Julio	2024	1077846749	LEIFER	FABIAN	OSPINA	ORDOÑEZ	$ 508.500	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29971	Julio	2024	12192067	LUIS	ALBERTO	PARRA	FIERRO	$ 305.100	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
29972	Julio	2024	12201231	WIILSON		ESPINOSA	TAMAYO	$ 1.118.700	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29973	Julio	2024	83057841	WILSON		ROJAS	HERNANDEZ	$ 1.274.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29974	Julio	2024	1080360434	SANDRA	MILENA	MURCIA	GAITAN	$ 460.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29975	Julio	2024	26493227	BLEIDY		BELTRAN	BENAVIDES	$ 367.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29976	Julio	2024	1082127294	JONH	EDWIN	TRUJILLO	PARAMO	$ 141.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29977	Julio	2024	4940550	RULBER		CRIOLLO	ORTIZ	$ 285.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29978	Julio	2024	83227071	JUVENAL		GUEVARA	YAQUINA	$ 734.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29979	Julio	2024	55063069	GLORIA		VIEDA	CUELLAR	$ 204.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29980	Julio	2024	26625010	MAGNOLIA		GONZALEZ	CABRERA	$ 213.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29981	Julio	2024	7708642	MAURICIO		NARANJO	TRUJILLO	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29982	Julio	2024	26542340	ELISELDA		SUAREZ		$ 448.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29983	Julio	2024	1080360914	YON	JAIRO	VARGAS	HERRERA	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29984	Julio	2024	12281400	WILLIAM		MUÑOZ	NORIEGA	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29985	Julio	2024	1080361505	YENY	ROCIO	CABRERA	ZAMBRANO	$ 2.043.300	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29986	Julio	2024	83239436	WILSON	ALBERTO	VARGAS	HERRERA	$ 283.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29987	Julio	2024	4939213	HUMBERTO		POLANCO	CUELLAR	$ 135.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29988	Julio	2024	83252322	HELMER		ORJUELA	LOSADA	$ 610.200	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29989	Julio	2024	83226489	YUCED		RICARDO	DIAZ	$ 203.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29990	Julio	2024	12187487	DAGOBERTO		GAITAN	HUELGOSS	$ 1.224.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29991	Julio	2024	1080362531	LUIS	EDGARD	RAMOS	SANCHEZ	$ 693.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29992	Julio	2024	83252263	FAIBER		MONTILLA	ROJAS	$ 856.800	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29993	Julio	2024	12189592	GERARDO		PARRA	GUEVARA	$ 896.400	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29994	Julio	2024	12198387	SIMEON		VALDERRAMA	ARTUNDUAGA	$ 708.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29995	Julio	2024	1081518086	BRAYAN	AUGUSTO	OSORIO	TRUJILLO	$ 612.000	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29996	Julio	2024	83165848	ALEXANDER		ORTIZ	OSORIO	$ 489.600	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
29997	Julio	2024	1065611384	MIGUEL	ANGEL	SANJUAN	SANJUAN	$ 820.260	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
29998	Julio	2024	77039250	AIDER		JULIO		$ 1.704.120	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
29999	Julio	2024	12544037	ARIEL		BARRETO	LONDOÑO	$ 854.700	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30000	Julio	2024	57462422	Argenida	Ines	gerrero	peñaranda	$ 1.243.200	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30001	Julio	2024	63324007	DELMA		ASCANIO	ASCANIO	$ 777.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30002	Julio	2024	72430226	ENDER	JOSE	OSPINA	HINCAPIE	$ 989.820	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30003	Julio	2024	12637631	LUIS	JESUS	ORTEGA	HERRERA	$ 913.680	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30004	Julio	2024	84458512	FAUDY	ANTONIO	AYALA	RINCON	$ 2.169.990	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30005	Julio	2024	19645333	SAMUEL	ANTONIO	LOPEZ	NAVARRETE	$ 1.053.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30006	Julio	2024	1110444801	YENSI	VIVIANA	SIERRA	GUSMAN	$ 936.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30007	Julio	2024	1083469281	JOSE	URIEL	ALVAREZ	OVIEDO	$ 568.350	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30008	Julio	2024	303343	JOSE	FRANCISCO	GALINDO	LINARES	$ 1.268.370	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30009	Julio	2024	39140182	GERTRUDIS		MARTINEZ	RAMIREZ	$ 833.580	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30010	Julio	2024	72435504	JOSE	EDWARD	SANCHEZ	QUINTERO	$ 606.240	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30011	Julio	2024	19587062	ALCIDES		LEON	ESPITIA	$ 1.279.230	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30012	Julio	2024	1143464918	LUZ	NEIDIS	CARRASCAL	SARABIA	$ 557.760	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30013	Julio	2024	12549287	GABRIEL	DE JESUS	CANO	FERNANDEZ	$ 303.120	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30014	Julio	2024	93285866	ARCENIO		CALDERON		$ 950.580	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30015	Julio	2024	12637871	JOSE	FERNEL	SOLANO	CARDONA	$ 796.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30016	Julio	2024	1065126152	YASMANELY		GAONA	VARGAS	$ 1.751.040	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30017	Julio	2024	77165428	JENRY		GAONA	VARGAS	$ 1.824.000	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30018	Julio	2024	14675645	MAER	ANTONIO	CHAVERRA	SANCHEZ	$ 581.070	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30019	Julio	2024	77158314	FERNANDO	ANTONIO	OROZCO	TORRES	$ 1.857.750	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30020	Julio	2024	18955777	FREDDYS	ALFONSO	RODRIGUEZ	BASTO	$ 1.226.115	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30021	Julio	2024	18937976	ABEL		CARVAJAL	DONADO	$ 1.263.270	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30022	Julio	2024	49658293	LEDYS	MARIA	BOTELLO	PEREZ	$ 1.300.425	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30023	Julio	2024	36456770	ROSALIA		SANCHEZ	VEGA	$ 1.360.140	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30024	Julio	2024	36594904	MARTHA	CECILIA	MERCHAN	ALDANA	$ 1.564.800	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30025	Julio	2024	19645512	OBET	JOSUE	SERRANO	AGUIRRE	$ 478.080	900197988	COOPERATIVA CEFETERA DE LA COSTA-CAFICOSTA
30026	Julio	2024	1078778387	ANYI	PAOLA	SANCHEZ	CARDOZO	$ 895.320	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30027	Julio	2024	34639918	LADY	MARCELA	NAVIA	MOSCOSA	$ 937.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30028	Julio	2024	12232437	Hector	Hugo	Betancourt	Quique	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30029	Julio	2024	12230954	MESIAS		BOLAÑOS	REALPE	$ 869.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30030	Julio	2024	83222281	FAIBER		QUIROGA	VIDAL	$ 302.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30031	Julio	2024	12226491	LUIS	ANTONIO	BRAVO	BURBANO	$ 226.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30032	Julio	2024	12271924	JOSE	JAVIER	GOMEZ	OJEDA	$ 270.690	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30033	Julio	2024	5830648	JOSE	DE LA CRUZ	MONTES	HERNANDEZ	$ 74.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30034	Julio	2024	5831445	JOSE	ALVARO	LOZANO	HERNANDEZ	$ 509.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30035	Julio	2024	5830207	GUSTAVO		VILLARREAL	HERRERA	$ 784.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30036	Julio	2024	55115457	MIREYA		RODRIGUEZ	GARZON	$ 147.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30037	Julio	2024	17626600	ALCIDES		AMEZQUITA	CEDEÑO	$ 1.890.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30038	Julio	2024	7694461	LIBER		GARCIA	GARZON	$ 1.051.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30039	Julio	2024	12170036	REINERIO		JUAQUI	MALES	$ 785.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30040	Julio	2024	36383893	EVELIA		CEBALLES	DIAZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30041	Julio	2024	12143056	EIVAR		GOMEZ	CALVACHE	$ 392.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30042	Julio	2024	12845288	WILSON	GIRALDO	URBANO	MENESES	$ 652.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30043	Julio	2024	7694675	IBAN		MEDINA	FIERRO	$ 897.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30044	Julio	2024	6501673	HENRY		PARRA	DELGADO	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30045	Julio	2024	26468040	ROSALBA		OLARTE	SERRANO	$ 612.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30046	Julio	2024	83041955	DIVER		PERAFAN	QUISOBONI	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30047	Julio	2024	5966907	CRISTOBAL		GUZMAN		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30048	Julio	2024	26512707	SUSAN	YICEL	ALVAREZ	DUSSAN	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30049	Julio	2024	98651557	JOEL	DE JESUS	ATEHORTUA	PADILLA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30050	Julio	2024	1065097091	SANDRA		MACIAS	SERNA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30051	Julio	2024	12171052	PEDRO	NEL	BECERRA	PINO	$ 208.350	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30052	Julio	2024	1611756	RAUL		CHARRY	MARIN	$ 163.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30053	Julio	2024	55115306	LIGIA		ESPAÑA	OVALLE	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30054	Julio	2024	30506404	OMAIRA		MENDEZ	HERRERA	$ 448.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30055	Julio	2024	55201214	SANDRA	MAGALY	ORTEGA	PASMIÑO	$ 367.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30056	Julio	2024	26536977	MARIA	CONCEPCION	PARRA	DE VALBUENA	$ 657.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30057	Julio	2024	4944970	HERNANDO		GONZALEZ	CALDERON	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30058	Julio	2024	1083898867	ERLENDY		CARRILLO	QUIJANO	$ 204.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30059	Julio	2024	4945727	Argemiro		Silva	Gomez	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30060	Julio	2024	29123348	CIELO	MIREYA	DIAZ	MINU	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30061	Julio	2024	83243554	WILSON		VARGAS	SANCHEZ	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30062	Julio	2024	4942042	JUAN	DE DIOS	MONTES	VARGAS	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30063	Julio	2024	4942229	LEONEL		MAZABEL	MUÑOZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30064	Julio	2024	36152999	Maria	adalia	Angaria	leon	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30065	Julio	2024	4944806	NAPOLEON		CORREDOR	CAPERA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30066	Julio	2024	55153871	Dilia		Montoya	mejia	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30067	Julio	2024	4946410	EFRAIN		YUCUMA	QUINTERO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30068	Julio	2024	12123119	Eli		Cortes	perdomo	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30069	Julio	2024	7733294	Dairon		Lara	perdomo	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30070	Julio	2024	36070177	MARTHA	SIRLEY	ZAMBRANO	TRUJILLO	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30071	Julio	2024	1075211656	YINA	PAOLA	MARIN	ZAMBRANO	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30072	Julio	2024	4873000	SERAFIN		GONZALEZ	SERRANO	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30073	Julio	2024	12127183	Humberto		Rodriguez	espinosa	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30074	Julio	2024	12268275	LUIS	ALBIDES	BEDOYA	GALVIS	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30075	Julio	2024	55201510	YAMILE		LOZANO	CARVAJAL	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30076	Julio	2024	12167514	OMAR	ANTONIO	MUÑOZ		$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30077	Julio	2024	7699922	Alvaro		Rubiano	pascuas	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30078	Julio	2024	1079408811	ALEXANDER		RIVERA	ARDILA	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30079	Julio	2024	36290456	RUBIELA		VELASCO	CAMPO	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30080	Julio	2024	93338536	ALCIBIADES		GUTIERREZ	HEREDIA	$ 184.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30081	Julio	2024	4932833	ORLANDO		PENAGOS	CEDEÑO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30082	Julio	2024	1082805530	James	osneider	Llanos	tocar	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30083	Julio	2024	26427882	Lucila		Barragan	palomar	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30084	Julio	2024	1076985902	YANETH		BARRERA	BEDOYA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30085	Julio	2024	1013591649	CARLOS	ARMANDO	OLIVEROS	CALDERON	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30086	Julio	2024	1082803626	Eliana	yasmin	Gil	marin	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30087	Julio	2024	83241694	MARCELINO		PERAFAN	DIAZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30088	Julio	2024	17680044	FERMIN		PALOMINO		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30089	Julio	2024	1080261583	ESTER	ORFILIA	PIZO	COTACIO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30090	Julio	2024	83246003	YESID		PASTRANA	GUERRERO	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30091	Julio	2024	93360969	DANIEL		PERDOMO	CARDOSO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30092	Julio	2024	83116631	HECTOR	HERNAN	SARMIENTO	CASALLAS	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30093	Julio	2024	1084578755	EDUARDO		PEREZ	CHAMBO	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30094	Julio	2024	4913296	ELMER		RAMIREZ	QUIMBAYA	$ 375.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30095	Julio	2024	7720365	JOAQUIN	EMILIO	GONZALEZ	JIMENEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30096	Julio	2024	26460494	Lucia		Vega		$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30097	Julio	2024	4913397	ARMANDO		MALLUNGO	NARVAEZ	$ 803.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30098	Julio	2024	1080261925	ANYELA	ANDREA	OIDOR	PICHICA	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30099	Julio	2024	36377211	GRACIELA		OIDOR	PICHICA	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30100	Julio	2024	83044099	JUAN	CARLOS	CAMACHO	MARTINEZ	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30101	Julio	2024	83228123	HUMBERTO		PUENTES	LOZANO	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30102	Julio	2024	17680028	SILBE	DE JESUS	RODRIGUEZ	ULLOA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30103	Julio	2024	12256329	JULIO	CESAR	VASQUEZ	SANCHEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30104	Julio	2024	55212133	NILSA	YALILE	GAVIRIA	RUIZ	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30105	Julio	2024	83242194	FERNEY		GAVIRIA	RUIZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30106	Julio	2024	4918835	ISIDRO		FAJARDO	NUÑEZ	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30107	Julio	2024	83240989	MIYER	FERNANDO	MUÑOZ	ZUÑIGA	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30108	Julio	2024	1081593459	LEIDY	ROCIO	SANCHEZ		$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30109	Julio	2024	55174139	EDUBIT		SANCHEZ	GUARNIZO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30110	Julio	2024	55143178	MARIA	ROCIO	POLANIA	CHAUX	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30111	Julio	2024	12113689	ALBERTO		SANCHEZ	CARDOSO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30112	Julio	2024	25467768	EMMA		GUAR	PAJOY	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30113	Julio	2024	12110753	Juan	gregorio	Reyes	oquendo	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30114	Julio	2024	4632108	PARMENIDES		MUÑOZ		$ 469.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30115	Julio	2024	12168108	OVIDIO		SAMBONI	BOTINA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30116	Julio	2024	52743910	HILDA	MERCEDES	CASTRO	GARCIA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30117	Julio	2024	55145048	NIDIA		ROMERO	CASTAÑEDA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30118	Julio	2024	1075598490	HENRY		GAMBOA	GORDILLO	$ 303.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30119	Julio	2024	4770371	FELIPE		TOMBE	PILLIMUE	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30120	Julio	2024	5874659	PEDRO	PABLO	MOLINA	CORREA	$ 699.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30121	Julio	2024	1075259199	YENY		DIAZ	ROMERO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30122	Julio	2024	96357777	ELICEO		JOVEN	PERDOMO	$ 273.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30123	Julio	2024	83250133	HECTOR	FABIO	CERQUERA	GUARACA	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30124	Julio	2024	12256055	OBIDIO		MORA	RIAÑO	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30125	Julio	2024	4898537	CARLOS		SALAS	CARRILLO	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30126	Julio	2024	83233245	EVER		MORENO	SOLANO	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30127	Julio	2024	55199376	ELVIA		PERDOMO	FAJARDO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30128	Julio	2024	55143413	BLANCA	ROSMERY	LOSADA	MANRIQUE	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30129	Julio	2024	12284024	MARCO	TULIO	QUINTERO	LOPEZ	$ 1.479.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30130	Julio	2024	12093909	RAMIRO		ORTIZ	ZEA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30131	Julio	2024	80463166	JOSE	HIPOLITO	PINZON	AHUMADA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30132	Julio	2024	12255190	LIBARDO		SAENZ	REYES	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30133	Julio	2024	28697544	BELLANITH		VARGAS	CORTES	$ 368.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30134	Julio	2024	1081395296	JOSE	DUVAN	PENNA	GALINDO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30135	Julio	2024	12180812	HECTOR	ALBERTO	CERON	IRUA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30136	Julio	2024	12255801	PABLO	EMILIO	SERRANO	CORTES	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30137	Julio	2024	1082776516	ROBINSON		MENESES	GAVIRIA	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30138	Julio	2024	55144141	MARIA	NILFA	OSSO	RIVERA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30139	Julio	2024	36111035	FILOMENA		ZUÑIGA	BUESAQUILLO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30140	Julio	2024	12274899	FABIO	HERNAN	MENZA		$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30141	Julio	2024	4916075	ATANASIO		CALDON	CAMPO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30142	Julio	2024	4914470	JOSE	ANTONIO	MOPAN	CHILA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30143	Julio	2024	12277232	LEANDRO		CALDON	CUCHIMBA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30144	Julio	2024	1076983001	ELKIN	GERMAN	SALCEDO	TRUJILLO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30145	Julio	2024	1076982576	OVIDIO		BALDERRAMA		$ 1.315.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30146	Julio	2024	94279356	DAGOBERTO		CAMPO		$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30147	Julio	2024	76357687	JOSE	LIBANIEL	PILLIMUE	TAO	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30148	Julio	2024	55197593	ESPERANZA		NASAYO	BRAN	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30149	Julio	2024	12283236	CRISTOBAL		QUINTERO	MUCE	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30150	Julio	2024	4896154	DAVID		GUARACA	CUENCA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30151	Julio	2024	83243063	JORGE		CRUZ	YANGUMA	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30152	Julio	2024	7696630	YAMED		PALENCIA	RIVERA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30153	Julio	2024	36277551	FLOR	MARIA	DIAZ	RODRIGUEZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30154	Julio	2024	14277300	DAVID		BUENAVENTURA	SALAZAR	$ 550.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30155	Julio	2024	4922893	LUIS	EDUARDO	GIL	PANTOJA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30156	Julio	2024	7716682	FABIO	NELSON	CANO	OVALLE	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30157	Julio	2024	12227938	VICTOR	FELIX	MUÑOZ	GALLARDO	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30158	Julio	2024	4879590	ELIECER		CANO		$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30159	Julio	2024	83085397	ALFREDO		RODRIGUEZ	FIERRO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30160	Julio	2024	1075208851	JORGE	LUIS	PALENCIA	CHICAIZA	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30161	Julio	2024	1647977	LUIS	ANGEL	CORREA	ESTERLIN	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30162	Julio	2024	12230558	REINALDO		MURCIA	CLAROS	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30163	Julio	2024	1110485820	Sol	nirida	Chaves	caicedo	$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30164	Julio	2024	12097275	SAUL		PIPI	CRUZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30165	Julio	2024	83249942	FARIT		CASTILLO	CASTRO	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30166	Julio	2024	36278158	FLORALBA		MUÑOZ	ORTIZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30167	Julio	2024	17665150	ANDRES		LIZCANO	LEAL	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30168	Julio	2024	5854463	FELIX	MARIA	RODRIGUEZ	FIGUEROA	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30169	Julio	2024	1083923112	DIANA	ALEJANDRA	BOLIVAR	CORAL	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30170	Julio	2024	26512194	NIVIA		MANRRIQUE		$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30171	Julio	2024	7698423	JOSE	AGUSTIN	SALAZAR	VALENZUELA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30172	Julio	2024	12325104	CESAR		POLANIA	BOHORQUEZ	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30173	Julio	2024	12227672	SEGUNDO	LUIS	MARTINEZ	RODRIGUEZ	$ 625.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30174	Julio	2024	4948986	RAUL		FIGUEROA	CASTRO	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30175	Julio	2024	12238459	CARLOS		FAJARDO	MENESES	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30176	Julio	2024	12281369	UBER	ANTONIO	VALDES	CUAJI	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30177	Julio	2024	55058031	RAQUEL		VILLANUEVA	QUINTERO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30178	Julio	2024	83182981	RAUL	OVER	URQUIJO	PASTRANA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30179	Julio	2024	1083839862	EDINSON		SUAZA	MOTTA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30180	Julio	2024	7712078	JHON	HADER	IPUZ	PEDREROS	$ 1.208.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30181	Julio	2024	83115985	LUIS	ARBEY	BORRERO	CAVIEDES	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30182	Julio	2024	1077842950	MARIA	NELCY	ROJAS	ROJAS	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30183	Julio	2024	1078750765	DORIS	ESNEDY	MENDEZ	RADA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30184	Julio	2024	12240731	EDILBERTO		OME	MORALES	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30185	Julio	2024	7711017	JOSE	ALEXANDER	BUITRON	CALVACHE	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30186	Julio	2024	1089480797	ALFONSO		MORALES	MENESES	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30187	Julio	2024	83180238	LORENZO		LEDESMA	TRUJILLO	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30188	Julio	2024	83242941	CELIAR		CAPERA	CRUZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30189	Julio	2024	12265688	HENRY	ALEJANDRO	CHANCHI	MARTINEZ	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30190	Julio	2024	4933693	HERACLIO		MAPAN		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30191	Julio	2024	12144551	MOISES	HERNAN	MUÑOZ	PEREZ	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30192	Julio	2024	12142056	PEDRO	NEL	VIVEROS	DIAZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30193	Julio	2024	26567178	EMILSE		ANACONA	ROMERO	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30194	Julio	2024	36280782	BELLANIRA		RUIZ	ANDRADE	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30195	Julio	2024	12142100	FABIO		IRUA	MUÑOZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30196	Julio	2024	12181153	HIYED		QUINAYAS	SAMBONI	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30197	Julio	2024	59706114	IRMA	LUCIA	MENESES	MUÑOZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30198	Julio	2024	26564335	MARIA	MILINA	GOMEZ	DE RENGIFO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30199	Julio	2024	55181306	ILDA		ASTUDILLO		$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30200	Julio	2024	4948987	ANGEL	MARIA	HERNANDEZ	PARRA	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30201	Julio	2024	83218276	JARLEY		VALENZUELA	CLAROS	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30202	Julio	2024	36296902	DELIA	FERNEY	LATORRE	RODRIGUEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30203	Julio	2024	83218223	REYNERIO		PALENCIA	MOTTA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30204	Julio	2024	36111580	EMERITA		GOMEZ	ORDOÑEZ	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30205	Julio	2024	26567275	NUBIA		MOPAN	HERNANDEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30206	Julio	2024	26436102	MARIA	NELSA	ORTIZ	De RENDON	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30207	Julio	2024	4935007	ROSIBERIO		HERNANDEZ	GALINDEZ	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30208	Julio	2024	26438615	FANNY		MOTTA	PIAMBA	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30209	Julio	2024	1080937079	DIEGO	ANDRES	GARZON	CALDERON	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30210	Julio	2024	12143704	CELIMO	AUGUSTO	SOTELO	GAVIRIA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30211	Julio	2024	55141524	MARIA	DORLEY	CUELLAR	MURCIA	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30212	Julio	2024	1084899493	JAIME	ALBERTO	ORTIZ	BOLAÑOS	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30213	Julio	2024	4947838	ELIO	MARINO	IMBACHI		$ 1.524.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30214	Julio	2024	55180976	MIRYAM		DIAZ	CAMPOS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30215	Julio	2024	55194688	MARLODIS		ROJAS	CHAUX	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30216	Julio	2024	76335566	CELIO		CHITO		$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30217	Julio	2024	36290570	Martha	yined	Montilla	samboni	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30218	Julio	2024	12144768	ILDER	ENOVER	MORALES	MAMIAN	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30219	Julio	2024	12142262	GUIDO	GERARDO	MUÑOZ	HOYOS	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30220	Julio	2024	14190982	AIDIBER		IPUZ	PLAZAS	$ 637.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30221	Julio	2024	12335015	JULIO	PROSPERO	DIAZ	CALDERON	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30222	Julio	2024	5275630	DAVID		CARLOSAMA		$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30223	Julio	2024	55195665	ALVENIS		OME	MURCIA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30224	Julio	2024	4934966	PEDRO	NEL	ERAZO	BRAVO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30225	Julio	2024	83041811	MAURICIO		GARAVITO	VALENZUELA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30226	Julio	2024	12143523	RODRIGO		SEMANATE	RAMOS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30227	Julio	2024	76293363	ALFONSO		SOTELO		$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30228	Julio	2024	36273558	ANA	CARDENIA	MEDINA	GOMEZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30229	Julio	2024	4900773	EMIRO		GONZALEZ	CARVAJAL	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30230	Julio	2024	83029408	DIEGO	ALEJANDRO	PEÑA	SCARPETTA	$ 1.846.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30231	Julio	2024	1075261650	ALBA	DANYS	CAQUIMBO	POLANIA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30232	Julio	2024	12263348	JOSE	GABRIEL	GUERRERO	SOLARTE	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30233	Julio	2024	26582806	ZORAYDA		MOLINA	SALAZAR	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30234	Julio	2024	36111605	LIRIA	MARIA	CALVACHE	ORTEGA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30235	Julio	2024	83218253	ALBEIRO		CHAVARRO	ROJAS	$ 1.052.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30236	Julio	2024	26482577	LUZ	MAR	MENDIETA	PAEZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30237	Julio	2024	12234558	MARTIN		ALVAREZ	MORENO	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30238	Julio	2024	83225850	NEIVER		MOTTA	CARVAJAL	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30239	Julio	2024	1077012563	ALEXANDER		MOTTA	ALVAREZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30240	Julio	2024	83218690	FAIBER		ORDOÑEZ	ROJAS	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30241	Julio	2024	26582537	GLORIA		ROJAS	MUÑOZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30242	Julio	2024	1083864455	HUGO	FERNANDO	OROZCO	BEDOYA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30243	Julio	2024	31996796	LUZ	MILA	MARTINEZ	HOYOS	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30244	Julio	2024	26567166	YOLANDA		SAMBONI		$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30245	Julio	2024	1084898386	OSCAR	ANDRES	ROJAS	MIRANDA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30246	Julio	2024	12144034	EDWAR	HUMBERTO	MUÑOZ	DELGADO	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30247	Julio	2024	1083882884	CRISTIAN	ANDRES	HOYOS	MUÑOZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30248	Julio	2024	12180340	GERONIMO		BRAVO	BOLAÑOS	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30249	Julio	2024	83218094	IVAN		ROJAS	TRIVIÑO	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30250	Julio	2024	4935906	MESIAS		HURTADO		$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30251	Julio	2024	4935951	FELIX	ANTONIO	CABEZAS	PIPICANO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30252	Julio	2024	36291982	MARICELA		GUACA	MOTTA	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30253	Julio	2024	25544496	NELI		RODRIGUEZ	GUTIERREZ	$ 185.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30254	Julio	2024	83219436	JAROL	ESNEYDER	CHAVARRO	ROJAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30255	Julio	2024	1078748942	CARLOS	ALBERTO	BARRERA	OSPINA	$ 850.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30256	Julio	2024	36281377	ORFANEL		CAMPOS	MUÑOZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30257	Julio	2024	4941932	CARLOS	ARTURO	ROJAS	TRUJILLO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30258	Julio	2024	25547140	MARIA	ORFELIA	CARVAJAL	MENESES	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30259	Julio	2024	12233186	OMAR		ROJAS	CRUZ	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30260	Julio	2024	83090045	LUIS	ENRIQUE	HUERTAS	MACIAS	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30261	Julio	2024	83219404	JOSE	EIDER	GUTIERREZ	ROJAS	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30262	Julio	2024	4933978	GILBERTO		SANTACRUZ	PAZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30263	Julio	2024	83218075	FABIO		LOZANO	CHAVARRO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30264	Julio	2024	4934860	MANUEL	ANTONIO	YUNDA	SALAMANCA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30265	Julio	2024	1082775928	LUZ	STELA	TORRES	BOLAÑOZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30266	Julio	2024	26567390	AURA	INES	BURBANO	CHILITO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30267	Julio	2024	12070053	ROMULO		ARIAS	IPUZ	$ 1.126.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30268	Julio	2024	26563907	PASTORA		MUÑOZ	ORDOÑEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30269	Julio	2024	83231942	JOSE	ALBEIRO	MUÑOZ	DELGADO	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30270	Julio	2024	1083909451	CARLOS	ALBERTO	QUIROGA	SANTOFIMIO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30271	Julio	2024	55194456	ALBINA		MOTTA	CHAVARRO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30272	Julio	2024	55180549	NORALBA		MUÑOZ		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30273	Julio	2024	55061187	ANA	MARIA	HUELGOS	GAITAN	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30274	Julio	2024	26563404	CASILDA		GOMEZ	DE BRAVO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30275	Julio	2024	12143656	FABIO		CALDERON	GONZALES	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30276	Julio	2024	36279920	ANA	CELIZ	INVACHY	BENAVIDEZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30277	Julio	2024	14884172	GUILLERMO		MEDINA	DIAZ	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30278	Julio	2024	55199419	RUBIELA		PINTO	TOVAR	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30279	Julio	2024	1076984764	DUVERNEY		MOLANO	PINTO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30280	Julio	2024	55111931	REBECA		QUINTERO	CACERES	$ 2.137.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30281	Julio	2024	14257360	ALBERTO		VIZCAYA	BUSTOS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30282	Julio	2024	27183138	GUMERCINDA		OBANDO	DE MUÑOZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30283	Julio	2024	55143675	YOLANDA		CARVAJAL	RINCON	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30284	Julio	2024	55156639	AMELIA		ALDANA	DIAZ	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30285	Julio	2024	55144771	LUZ	DARY	VEGA	VARGAS	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30286	Julio	2024	26597604	LIGIA		MACIAS	OME	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30287	Julio	2024	55199431	ARGENIS		PATIÑO	CORTES	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30288	Julio	2024	1611202	ULDARICO		GAVIRIA		$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30289	Julio	2024	79388554	HUMBERTO		TRUJILLO	BUSTOS	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30290	Julio	2024	12256596	ALFREDO		HERNANDEZ	SERRATO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30291	Julio	2024	26520916	SIXTA	TULIA	GOMEZ	DE LOPEZ	$ 835.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30292	Julio	2024	83028549	ANGELINO		MENSA	MOSCA	$ 839.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30293	Julio	2024	83253789	BENEDO		MOYA	GARCIA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30294	Julio	2024	83232671	HENRY		MURCIA		$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30295	Julio	2024	285768	JOSE	ISIDRO	SABOGAL	CASTIBLANCO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30296	Julio	2024	55183822	LUZ	MERY	CHILITO	CHIMUNJA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30297	Julio	2024	12272132	HERNAN	CAMILO	QUINTERO	OLCUNCHE	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30298	Julio	2024	39708308	MARIA	CILDANA	HURTADO	ARGOTE	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30299	Julio	2024	1061984720	OSCAR	RODRIGO	QUIÑONEZ	IJAJI	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30300	Julio	2024	12257640	WILLIAM		ALFONSO	PARRA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30301	Julio	2024	1079172669	YERSON	ARLEY	ROCHA	PEREZ	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30302	Julio	2024	26565929	ALBA	CLARA	CORDOBA	QUINAYAS	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30303	Julio	2024	79132446	GERARDO	ASNEP	MAFLA	VELASCO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30304	Julio	2024	12277497	GELMO		MUÑOZ	SERRATO	$ 641.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30305	Julio	2024	12238665	JAVIER		OMEN	GALINDO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30306	Julio	2024	14259177	Ever		Perdomo	guzman	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30307	Julio	2024	83028993	Floresmiro		Perdomo	Burgos	$ 334.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30308	Julio	2024	55181076	CRISTINA		PARDO	MARTINEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30309	Julio	2024	83240560	NELSON		CABRERA	VARGAS	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30310	Julio	2024	12259117	ISIDORO		MONTIEL	JOJOA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30311	Julio	2024	4935410	SEGUNDO	OTONIEL	CERON	MENESES	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30312	Julio	2024	26553547	MARIA	MARNEY	ANACONA	DE MUÑOZ	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30313	Julio	2024	36277433	ROSA	ELENA	CAMACHO	TOVAR	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30314	Julio	2024	55180462	ESTELLA		SAMBONI	LASSO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30315	Julio	2024	1082772765	LUIS	DUBAN	HOYOS	SAMBONI	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30316	Julio	2024	12223810	SIMON		FIGUEROA	GOMEZ	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30317	Julio	2024	83230976	LUIS	ENRIQUE	ROJAS	ALVIRA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30318	Julio	2024	83117461	LUIS	CARLOS	ANDRADE	CHIMBACO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30319	Julio	2024	12257384	MIGUEL	ANGEL	PEÑALOZA	RODRIGUEZ	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30320	Julio	2024	55196003	YANETH		TORRES	CALDERON	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30321	Julio	2024	1081700492	EDWAR	ESNEIDER	SACANAMBOY	HERNANDEZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30322	Julio	2024	12229664	BELISARIO		RUIZ	CASTRO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30323	Julio	2024	83087566	JAIRO		NAÑEZ	SANCHEZ	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30324	Julio	2024	1083865484	CLAUDIA		JOVEN	CARVAJAL	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30325	Julio	2024	83117202	VICTOR	ALCIDES	AMAYA	MONTENEGRO	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30326	Julio	2024	12254817	JORGE	ELIECER	LADINO	LEON	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30327	Julio	2024	12234148	JAVIER		BRAVO	ORDOÑEZ	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30328	Julio	2024	83240666	GUSTAVO		VELEZ	ARIAS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30329	Julio	2024	12273780	CELIO		FERNANDEZ	CUAJI	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30330	Julio	2024	1075311561	JORGE	OCTAVIO	LADINO	LEON	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30331	Julio	2024	4083105	DIDIMO		PACHON	SUAREZ	$ 1.931.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30332	Julio	2024	55181043	LORENZA		JOAQUI	IMBACHI	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30333	Julio	2024	83028547	MARCO	ANTONIO	VILLALOBOS	TOVAR	$ 377.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30334	Julio	2024	4923675	PORFIDIO		MENESES	MOSCOSO	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30335	Julio	2024	4946360	JAVIER		QUINTERO	PEREZ	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30336	Julio	2024	1083838719	GERMAN	DARIO	CORTES	LIZCANO	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30337	Julio	2024	12075234	ALBERTO		MARIN	ZAMBRANO	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30338	Julio	2024	55182724	GLORIA	ISABEL	BURBANO	GOMEZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30339	Julio	2024	12255577	ARNULFO		MEDINA	CASARES	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30340	Julio	2024	12282854	ROBINSON		TORRES		$ 1.465.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30341	Julio	2024	36355033	BELLANIR		MENESES	VARGAS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30342	Julio	2024	55110869	ROSALBA		CABALLERO		$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30343	Julio	2024	83224552	DANIEL		YAFI	ARDILA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30344	Julio	2024	25560792	MARIA	EUGENIA	FINSCUE	CASTRO	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30345	Julio	2024	36277818	BLANCA	NELLY	BADILLO	GALINDEZ	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30346	Julio	2024	1083889743	CRISTIAN	JAIME	ALARCON	MENESES	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30347	Julio	2024	4948443	ENRIQUE		VARGAS	GASCA	$ 2.301.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30348	Julio	2024	12143660	HERNAN		JENOY	URBANO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30349	Julio	2024	12141670	MAXIMILIANO		MUÑOZ	URBANO	$ 892.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30350	Julio	2024	26433009	ANA	BEATRIZ	ZAMUDIO	DE LOPEZ	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30351	Julio	2024	26537616	ANA	ELVIA	ZABALETA	ZAMORA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30352	Julio	2024	83027328	IVAN	MARINO	PATIO	PASTRANA	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30353	Julio	2024	26564229	OLGA		ARTUNDUAGA	HOME	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30354	Julio	2024	83115397	JOSE	ARNULFO	URREGO	ESPAÑA	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30355	Julio	2024	4900672	RAMIRO		BERMEO	CLAROS	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30356	Julio	2024	4935645	HERNANDO		GALINDEZ	GALINDEZ	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30357	Julio	2024	12253057	JOSE	IGNACIO	GRIJALBA	PASTRANA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30358	Julio	2024	40775498	YASMID		AMAYA	GONZALEZ	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30359	Julio	2024	4923511	AZARIAS		ALDANA	GARZON	$ 2.055.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30360	Julio	2024	7700072	WILINTON		MELGAR	ROJAS	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30361	Julio	2024	83116238	ILDEBRANDO		MONTILLA	POLANIA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30362	Julio	2024	51811954	LUZ	MILA	NINCO	BORBON	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30363	Julio	2024	36190044	ERNESTINA		OMEN	DE QUINAYAS	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30364	Julio	2024	1136883021	ANA	MILENA	SANCHEZ	MORALES	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30365	Julio	2024	12141508	URIEL		IBARRA	MUÑOZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30366	Julio	2024	55183045	MARGARITA		CHITO	ASTUDILLO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30367	Julio	2024	36200029	MECEDES		HERNANDEZ		$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30368	Julio	2024	1081403823	YENI	CONSTANZA	CASALLAS	HERNANDEZ	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30369	Julio	2024	1082775317	LEYDI		BENAVIDES		$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30370	Julio	2024	4930254	JOEL		PAPAMIJA	MAJIN	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30371	Julio	2024	1081399981	LEONEL		TULCAN	PISSO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30372	Julio	2024	83044550	JAMES	IVAN	GOMEZ	QUINAYAS	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30373	Julio	2024	12180113	EUGENIO		GONZALES		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30374	Julio	2024	4923940	LUIS	ENRIQUE	MENESES	SOGAMOSO	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30375	Julio	2024	1075244686	JAIRO	ARTURO	MONTEALEGRE	POPAYAN	$ 1.890.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30376	Julio	2024	55182778	SANDRA	MILENA	JOJOA	QUINAYAS	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30377	Julio	2024	36289338	CARMENZA		MENDEZ	LOPEZ	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30378	Julio	2024	12254754	CARLOS	JULIO	VARGAS	BEJARANO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30379	Julio	2024	26572230	MARIA	ORFALI	MENESES	LOPEZ	$ 1.133.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30380	Julio	2024	12141770	JAIME		BRAVO	GOMEZ	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30381	Julio	2024	1083903237	JUAN	CARLOS	TRULLO	ORDOÑEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30382	Julio	2024	4934737	JOSE	VITELIO	ÑAÑEZ	BURBANO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30383	Julio	2024	36311710	FRANCY	YOHANNA	CHIMBACO	CAMACHO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30384	Julio	2024	1119218732	JOSE	IGNACIO	BERNATE	ALONSO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30385	Julio	2024	26571153	MARIA	LOURDES	LOMELING	MUÑOZ	$ 671.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30386	Julio	2024	12142650	ELVAR	AUGUSTO	ORDOÑEZ	LASSO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30387	Julio	2024	26572010	ALBA	LIDA	PEREZ	ZUÑIGA	$ 483.210	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30388	Julio	2024	55182939	DORIS	LUCIA	IMBACHI	ZUÑIGA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30389	Julio	2024	7695303	YOFREDY		OLIVEROS	VALDERRAMA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30390	Julio	2024	83093556	ISRAEL	YOJAMER	ROJAS	CASTRO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30391	Julio	2024	12205825	ALBERTO		LOPEZ	BARRIOS	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30392	Julio	2024	26598498	ENELIA		JOVEN	ARTUNDUAGA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30393	Julio	2024	1004148299	LEIDY		MOTTA	MUÑOZ	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30394	Julio	2024	55199861	MARINELA		NIETO	PINTO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30395	Julio	2024	12143063	JORGE	ENRIQUE	BRAVO	DIAZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30396	Julio	2024	7710025	OVIDIO		IPUZ	PEDREROS	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30397	Julio	2024	1004268467	MARISOL		CAJIBIOY	MUÑOZ	$ 587.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30398	Julio	2024	36296518	CLAUDIA	MILENA	OME	CLAROS	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30399	Julio	2024	1075222252	BLANCA	LORENA	QUINTERO	HERRERA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30400	Julio	2024	26598654	VICTORIA	EUGENIA	VARGAS	MORA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30401	Julio	2024	1082774831	YON	EDIZON	MUÑOZ	IMBACHI	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30402	Julio	2024	12264796	CRISTOBAL		VALDERRAMA	VIVEROS	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30403	Julio	2024	36278509	ERNESTINA		CHIMBORAZO		$ 629.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30404	Julio	2024	1081731233	ANDREA		MENDEZ	LLANOS	$ 293.790	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30405	Julio	2024	1082773598	DEICY	YOHANA	IMBACHI	ARTUNDUAGA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30406	Julio	2024	55182759	MARIA	HERMILA	ORDOÑEZ	LASSO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30407	Julio	2024	1081398345	NEIRA	YOLANY	ALVIRA	PIZO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30408	Julio	2024	79491897	Bertulfo		Aldana	lozada	$ 1.452.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30409	Julio	2024	1080933987	ELVER	YESID	ROJAS	VIDAL	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30410	Julio	2024	83040262	ARSENIO		VARGAS	CRIOLLO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30411	Julio	2024	4941066	MIGUEL	ANGEL	ZUÑIGA	PEREZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30412	Julio	2024	4918902	LUIS	ENRIQUE	URBANO	ALVAREZ	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30413	Julio	2024	4687114	FELICIANO		CHANTRE	ISOTO	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30414	Julio	2024	12270254	HECTOR		HERNANDEZ	USA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30415	Julio	2024	12279192	EIBER		MORENO	RENDON	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30416	Julio	2024	12280271	JORGE		MORENO	RENDON	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30417	Julio	2024	83241163	JOSE	WILMER	CHILITO	CLAVIJO	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30418	Julio	2024	26519282	IRMA		LISCANO	DE CARDENAS	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30419	Julio	2024	12268106	ALVARO		ARTUNDUAGA	CALDERON	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30420	Julio	2024	26526999	CARMEN	ROSA	MOSQUERA	DE HOYOS	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30421	Julio	2024	4919498	LUIS	EDUARDO	VARGAS	COLLAZOS	$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30422	Julio	2024	87471409	OSCAR	GILBERTO	ARGOTI	BOTINA	$ 184.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30423	Julio	2024	40093396	GUILLERMINA		PATIÑO	SARRIA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30424	Julio	2024	55211821	MARIA	MIREYA	MUÑOZ	ZUÑIGA	$ 773.010	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30425	Julio	2024	1081421618	BRAYAN	ESTIBEL	MUSSE	MUÑOZ	$ 635.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30426	Julio	2024	36381679	NUBIA		MEDINA	GARCES	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30427	Julio	2024	1134034516	YINA	PAOLA	ESQUIVEL	ZAMBRANO	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30428	Julio	2024	83232248	GONZALO		ARTUNDUAGA	MUÑOZ	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30429	Julio	2024	6692219	FLORESMIRO		PAJOY	AMBITO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30430	Julio	2024	4730368	ALFONSO		CUETUMBO	CALIZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30431	Julio	2024	12280762	FABIO	NELSON	SANTOFIMIO	TRUJILLO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30432	Julio	2024	26527929	MARLEY		MARTINEZ	TUQUERRES	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30433	Julio	2024	12275049	ROMAN		TRUJILLO	PERDOMO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30434	Julio	2024	1081414701	YEISON	HELMER	VALENCIA	MONCAYO	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30435	Julio	2024	12252848	SALOMON		ALFONSO	SUAREZ	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30436	Julio	2024	1080296676	KELLY	JOHANA	VELASQUEZ	BERNAL	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30437	Julio	2024	17643387	HELBERTH	RAUL	ARAGON	VARGAS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30438	Julio	2024	12103655	GREGORIO		ROJAS	RAMIREZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30439	Julio	2024	12271567	JOSE	ORLANDO	OSSA		$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30440	Julio	2024	26520873	ANA	MATILDE	RAMIREZ	QUINTERO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30441	Julio	2024	36286962	MARIA	NANCY	FERNANDEZ	SEMANATE	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30442	Julio	2024	26537439	LUZ	MARINA	HURTADO	DE NINCO	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30443	Julio	2024	83200001	ELIBERTO		CHANTRE	URRUTIA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30444	Julio	2024	12283058	KAROL		ANDRADE	ANDRADE	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30445	Julio	2024	12256503	REINERIO		ALARCON	PULIDO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30446	Julio	2024	10580273	REINALDO		SANICETO	CONCHA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30447	Julio	2024	52754728	LUPERLY		LOPEZ	GONZALEZ	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30448	Julio	2024	12300048	PEDRO		MENDOZA	VALDERRAMA	$ 1.089.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30449	Julio	2024	12237468	Walter		Ardila	ardila	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30450	Julio	2024	12256256	MIGUEL	ANGEL	GUEVARA	NINCO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30451	Julio	2024	83234776	ALEXANDER		CASTILLO	SANCHEZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30452	Julio	2024	4620066	SALOMON		IJAJI	QUINAYAS	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30453	Julio	2024	55131455	IDA	NURY	CALDON	PIZO	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30454	Julio	2024	1081393744	MILENA		GARZON	ALVAREZ	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30455	Julio	2024	83240619	GUSTAVO		GARZON	VALERO	$ 1.141.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30456	Julio	2024	14105910	LIBARDO		VARGAS	GALEANO	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30457	Julio	2024	83180435	OCTAVIO		MAJE	COLLAZOS	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30458	Julio	2024	36066969	MARY	LUZ	CAMACHO	PERDOMO	$ 1.808.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30459	Julio	2024	12200419	VICTOR	HUGO	PINILLA	OBANDO	$ 515.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30460	Julio	2024	17622293	JESUS	ALVARO	GUZMAN		$ 326.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30461	Julio	2024	76356917	JAIME	SAUL	HUETOCUE		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30462	Julio	2024	79246018	JOSE	LEONEL	MARTINEZ	VIVAS	$ 699.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30463	Julio	2024	55200391	ESMERALDA		TRIANA	RODRIGUEZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30464	Julio	2024	12273869	LUIS	HERNAN	SAENZ	CASSO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30465	Julio	2024	36382538	CORNELIA		PECHENE	PECHENE	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30466	Julio	2024	12257811	JESUS	ANTONIO	ARAUJO	RAMIREZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30467	Julio	2024	12268415	NEPOMUCENO		PIZO	ANACONA	$ 147.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30468	Julio	2024	26527949	MARIA	MARGOTH	GONZALEZ	LOPEZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30469	Julio	2024	36067433	MARTHA	LUDIBIA	MORA	MORA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30470	Julio	2024	26514644	ANTONIA		PISSO	OIDOR	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30471	Julio	2024	34547320	ANA	DELIA	DIAZ	MUÑOZ	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30472	Julio	2024	83029435	JAMES		ANACONA	PERDOMO	$ 797.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30473	Julio	2024	1075259310	DAVID		ZAMBRANO	FLOREZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30474	Julio	2024	4879338	ANGEL	MARIA	MORA	ZAMORA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30475	Julio	2024	1080262323	YOLANDA		RODRIGUEZ	MEDINA	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30476	Julio	2024	4941993	JORGE		ROJAS	CASTRO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30477	Julio	2024	36381262	ELVIA		PILLIMUE	PAJA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30478	Julio	2024	1081404900	VIVIANA	YULIET	HERNANDEZ	PILLIMUE	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30479	Julio	2024	1078752138	RODOLFO		STERLING	LOSADA	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30480	Julio	2024	83092232	JOSE	ROSENDO	ARCINIEGAS	VERA	$ 1.197.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30481	Julio	2024	83182697	JOSE	HEBERTH	MONTIEL	SANTA	$ 552.150	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30482	Julio	2024	12273595	REINEL		HERNANDEZ		$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30483	Julio	2024	6360428	OTONIEL		RAMIREZ	PERDOMO	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30484	Julio	2024	1611674	EUTINIO		ALARCON		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30485	Julio	2024	12257170	GILVER		TEJADA	TORRES	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30486	Julio	2024	83181563	ROBERTO		PALOMARES	GUZMAN	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30487	Julio	2024	26425106	ARGENIZ		HILES	GUENIZ	$ 441.720	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30488	Julio	2024	83180723	RAUL		CABRERA	GONZALES	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30489	Julio	2024	4917373	JOSE	SALVADOR	MEDINA		$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30490	Julio	2024	12258464	LUIS	EDUARDO	CHAVARRO	CORTES	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30491	Julio	2024	1004155714	YESICA	PAOLA	ALDANA	BETANCUR	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30492	Julio	2024	12239829	JOSE	EDGAR	MORA	CORDOBA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30493	Julio	2024	1080263716	NIEVES	CRISTINA	MONTILLA	TINTINAGO	$ 257.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30494	Julio	2024	12267984	EDGAR		PILLIMUE		$ 2.080.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30495	Julio	2024	12284102	ERINSON		QUIMBAYA	PERDOMO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30496	Julio	2024	12170276	YOBANY		ALVARADO	PALADINEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30497	Julio	2024	36379508	ALBENY		SANCHEZ	OSPITIA	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30498	Julio	2024	93395529	RODELIO		GUEVARA	PULIDO	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30499	Julio	2024	5962169	JUSTO	ELIAS	ORTIZ		$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30500	Julio	2024	1007186576	LUIS	ENRIQUE	GONZALEZ	LOZANO	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30501	Julio	2024	12282818	EVERNEL		CUSPIAN	ANGUCHO	$ 468.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30502	Julio	2024	83250196	JOSE	VELMIS	MAÑOSCA	PERDOMO	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30503	Julio	2024	26436154	GRACIELA		ALMARIO	DE VALENZUEL	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30504	Julio	2024	83219599	JOSE	HERNANDO	VALENZUELA	MAZABEL	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30505	Julio	2024	1081403601	MARCEL	ROMER	QUILINDO	MANQUILLO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30506	Julio	2024	4947905	ALFONSO		LOSADA		$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30507	Julio	2024	4133598	CARLOS	JULIO	LOPEZ	LOPEZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30508	Julio	2024	4908868	ALFONSO		CABRERA	VEGA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30509	Julio	2024	83116433	ALDEMAR		LOSADA	FONSECA	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30510	Julio	2024	36276889	ELVIA	ROSARIO	ORTIZ	ESCOBAR	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30511	Julio	2024	12252969	GRATINIANO		RAMIREZ		$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30512	Julio	2024	4881826	JORGE	ANTIDIO	ERAZO	IMBACHI	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30513	Julio	2024	4917023	MANUEL	ECCEHOMO	MARTINEZ		$ 1.274.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30514	Julio	2024	1083874701	ROBINSON		HUELGOS	MARIN	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30515	Julio	2024	83233907	MIGUEL	ANGEL	ARIAS	ORTIZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30516	Julio	2024	4946341	LUIS	OBDULIO	CHAMBO		$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30517	Julio	2024	83231108	JULIO		FIGUEROA	HOME	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30518	Julio	2024	26471662	OSIRIS	MAGNOLIA	SANCHEZ	CHAMBO	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30519	Julio	2024	76028911	JOSE	DARIO	MELLIZO	AGREDO	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30520	Julio	2024	1079410077	GRACIELA		SANCHEZ	CHAMBO	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30521	Julio	2024	51665116	MARIA	LILIA	MOMPOTES	MANQUILLO	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30522	Julio	2024	7529145	ALVARO		ABELLA	CORREA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30523	Julio	2024	12226930	GERARDO		CALDERON	RIVERA	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30524	Julio	2024	83117277	FAIBER		VALBUENA	PARRA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30525	Julio	2024	1081401803	SANDRA	FENEY	GOMEZ	SANCHEZ	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30526	Julio	2024	4753001	FLORENTINO		MEDINA		$ 1.091.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30527	Julio	2024	26571298	MARIA		CAJIBIOY	MUÑOZ	$ 1.040.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30528	Julio	2024	12280543	JUAN	CARLOS	TRUJILLO	PISO	$ 509.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30529	Julio	2024	83116983	JOSELIN		MIRANDA	NIÑO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30530	Julio	2024	4920149	LUIS	ALIRIO	PUYO	VITECHE	$ 509.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30531	Julio	2024	4644945	PEDRO		CHATE		$ 1.274.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30532	Julio	2024	83115865	LUIS	ENRIQUE	ALVAREZ	IPUZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30533	Julio	2024	1084897710	RODOLFO		PALENCIA	SCARPETTA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30534	Julio	2024	83231541	LUIS	EMILIO	ARTUNDUAGA	IBAÑEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30535	Julio	2024	55195726	GLORIA	MERY	ALARCON		$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30536	Julio	2024	27362964	GLADYS		BISCUE	MENZA	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30537	Julio	2024	4889163	MILCIADES		VARGAS	CORREA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30538	Julio	2024	4933677	GERARDO		BRAVO	ORTEGA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30539	Julio	2024	4941824	LICINIO		PALENCIA	TRUJILLO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30540	Julio	2024	1084900567	DAYANA	MILED	IBARRA	CUELLAR	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30541	Julio	2024	83219400	OLIMPO		VALENZUELA	MOLINA	$ 2.383.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30542	Julio	2024	4930493	EDILSON		ANACONA	MUÑOZ	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30543	Julio	2024	36382788	ROSMARY		QUINTERO	VEGA	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30544	Julio	2024	5631635	JOSE	ARCANGEL	PEREZ	GRANDAS	$ 957.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30545	Julio	2024	1007674910	Edinson		Cuesta	gamboa	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30546	Julio	2024	1084896495	JOSE	ALES	VALENZUELA	LOZANO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30547	Julio	2024	48572525	DORA	LILIA	BERMUDEZ	OYOLA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30548	Julio	2024	1083868490	WILFREDO		ROJAS	URQUINA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30549	Julio	2024	55197484	TERESA		PETTO	VILLAQUIRA	$ 1.317.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30550	Julio	2024	4937943	JOSE	ROVIRO	HOYOS	LOMELING	$ 1.300.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30551	Julio	2024	83087846	HELI		MUÑETON	OLARTE	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30552	Julio	2024	1083882164	JAVIER		ROJAS	SUAREZ	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30553	Julio	2024	1078748500	FABIAN		FERNANDEZ	BURITICA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30554	Julio	2024	23619881	AMELIA		ROMERO	ROMERO	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30555	Julio	2024	12256289	EDUARDO		ROA	ALVARADO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30556	Julio	2024	26527807	MARIA	ERIKA	URBANO	AROCA	$ 294.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30557	Julio	2024	36290454	MARGARITA	BARRERA	PINTO		$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30558	Julio	2024	1081394557	ROSA	EDELIA	QUILCUE	COMETA	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30559	Julio	2024	4927989	ALFREDO		CUENCA		$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30560	Julio	2024	83258094	MAURICIO		MEDINA	COLLAZOS	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30561	Julio	2024	55176701	AURORA		YARA	LISCANO	$ 350.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30562	Julio	2024	1075223778	LEIDY	JOHANA	RODRIGUEZ	IPUZ	$ 2.137.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30563	Julio	2024	83028856	RODOLFO		SALINAS	ROJAS	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30564	Julio	2024	55207751	MARIA	EDITH	DIAZ	REYES	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30565	Julio	2024	12283636	YAMID		URREA	ALVIRA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30566	Julio	2024	1083890177	JESUS	YINI	CHICAIZA	BURBANO	$ 1.233.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30567	Julio	2024	83028906	PEDRO	NEL	CUELLAR	MENESES	$ 1.849.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30568	Julio	2024	83241016	JOSE	BERNEL	PIAMBA	GOMEZ	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30569	Julio	2024	52791659	EDUVID		RAMOS	CHAVARRO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30570	Julio	2024	1080933842	DIMER	LEANDRO	HERRERA	PENAGOS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30571	Julio	2024	12180434	SEGUNDO	RENE	TORO	ORTEGA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30572	Julio	2024	55183984	MARLENY		GALINDEZ	CERON	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30573	Julio	2024	1080260164	DUBIER		MAMIAN	SANCHEZ	$ 414.810	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30574	Julio	2024	4919374	CLEMENTE	VIDAL	BOLAÑOS	CAICEDO	$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30575	Julio	2024	4948468	HERNANDO		ALVAREZ	CUCHIMBA	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30576	Julio	2024	83241552	VERCELY		ROBLES	QULINDO	$ 452.520	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30577	Julio	2024	1080264570	YINA	MARCELA	ROJAS	GONZALEZ	$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30578	Julio	2024	4919448	JOSE	GUIDO	MOSQUERA		$ 791.910	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30579	Julio	2024	83241287	FAIVER		HERNANDEZ	IBAGON	$ 527.940	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30580	Julio	2024	36376777	MARIA	ELCY	RINCON	BONILLA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30581	Julio	2024	1060986059	SANDRA	JIMENA	HERNANDEZ	CERON	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30582	Julio	2024	1004494161	WENDI	KATERINE	PATIO	MORENO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30583	Julio	2024	4900602	BENJAMIN		PRIETO	GARAVITO	$ 1.380.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30584	Julio	2024	12115147	FILADELFO		SALAZAR	RAMIREZ	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30585	Julio	2024	17698604	EMIRO		CANTILLO	CARVAJAL	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30586	Julio	2024	55212605	GLADIS	HELENA	HOYOS	BURBANO	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30587	Julio	2024	76325599	ALDEMAR		MANQUILLO	SANCHEZ	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30588	Julio	2024	1080290446	JUVER		BARRETO	IPILA	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30589	Julio	2024	4948359	GERARDO		RAMOS	CARVAJAL	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30590	Julio	2024	83258179	JOSE	ARBEY	IMBACHI	MUÑOZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30591	Julio	2024	12257060	HENRY		CASTAÑEDA	PALACIOS	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30592	Julio	2024	36172381	Martha	cecilia	Vargas	de perdomo	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30593	Julio	2024	36348147	MARITZA		CARDOSO	CARDOSO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30594	Julio	2024	55212176	YOLANDA		ARROYO	ROBLES	$ 678.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30595	Julio	2024	83230899	GUILLERMO		ARTUNDUAGA	ARTUNDUAGA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30596	Julio	2024	26598574	RUBIELA		CALDERON	LOZANO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30597	Julio	2024	12238636	LEONIDAS		NOGUERA	CALDERON	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30598	Julio	2024	12142095	ALVARO		CHATES	MUÑOZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30599	Julio	2024	1076984742	FAIBER		ESPINOSA	CATAÑO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30600	Julio	2024	1007582977	JOSE	LEONARDO	CHATES	ORDOÑEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30601	Julio	2024	12116428	RAUL		ARBOLEDA	CAMPO	$ 603.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30602	Julio	2024	1076982896	MANUEL	ALBEIRO	PINTO	SEPULVEDA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30603	Julio	2024	55181353	ROSA	IDALI	GAVIRIA	RAMOS	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30604	Julio	2024	83085199	Bonifacio		Piña	arias	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30605	Julio	2024	83218589	DANIEL		ROJAS	PAREDES	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30606	Julio	2024	26522857	RUBICELI		CHAVARRO	YARA	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30607	Julio	2024	12258104	URIEL		TOVAR	MOTTA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30608	Julio	2024	1080264360	HIDALI	MARIA	VISCUE	NIETO	$ 603.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30609	Julio	2024	12181855	FABIO	ENRIQUE	CABEZAS	GALINDEZ	$ 798.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30610	Julio	2024	1080933372	CARLOS	ALBERTO	CESPEDES	TEJADA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30611	Julio	2024	1080262915	ANGELA	SOFIA	VEGA	GAVIRIA	$ 301.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30612	Julio	2024	12144416	BENITO		ANACONA	ERAZO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30613	Julio	2024	1081733345	AMALIA	ARGENIS	DUQUE	QUINTERO	$ 625.920	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30614	Julio	2024	1082773804	WILTON		ANACONA	MAMIAN	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30615	Julio	2024	26522674	GEORGINA		OCA	CAINAS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30616	Julio	2024	83115403	HERNANDO		HORTA	GARZON	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30617	Julio	2024	26565772	YOLANDA		SAMBONI		$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30618	Julio	2024	12227334	SAUL		MAJIN	QUINAYAS	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30619	Julio	2024	83250395	RAMON	ALEXANDER	MONTEALEGRE	OSORIO	$ 892.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30620	Julio	2024	55120008	CECILIA		GAITAN	DE FERNANDE	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30621	Julio	2024	12229255	LUIS	FERNANDO	NIETO	AVELLA	$ 1.710.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30622	Julio	2024	12120050	JESUS	MARIA	LOSADA	URAZAN	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30623	Julio	2024	12168759	GILBERTO		ÑAÑEZ		$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30624	Julio	2024	83161518	ALEXANDER		SANCHEZ	MORENO	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30625	Julio	2024	12257934	LEANDRO		FERNANDEZ	GAITAN	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30626	Julio	2024	1079606399	ANGEL	ALBERTO	MONTILLA	CORTES	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30627	Julio	2024	12265064	NORBEY		GIRON	TAPIERO	$ 2.593.110	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30628	Julio	2024	7718003	HECTOR	FERNANDO	HERNANDEZ	GALINDO	$ 1.706.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30629	Julio	2024	1079181315	JHON	FREDY	GOMEZ	YUNDA	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30630	Julio	2024	83116369	JUAN	ANGEL	NINCO	BORBON	$ 778.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30631	Julio	2024	26448364	SIXTA	TULIA	AMAYA	MALPICA	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30632	Julio	2024	7688379	CARLOS	ARTURO	ORTIZ	USECHE	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30633	Julio	2024	1119582911	Fernando		Carvajal	gasca	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30634	Julio	2024	12129775	DULBER		LEYVA	MEDINA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30635	Julio	2024	83117480	MILTON	ANDERSON	ANDRADE		$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30636	Julio	2024	12277460	PABLO	EMILIO	ASTAIZA	FLOR	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30637	Julio	2024	4881388	ORLANDO		PERDOMO	JOVEN	$ 1.026.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30638	Julio	2024	14013532	ALFOSO		GUTIERRES	CESPEDES	$ 1.726.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30639	Julio	2024	55144957	DORIS		HERMOSA	ARIAS	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30640	Julio	2024	83087198	JORGE		ORTIZ	GARCIA	$ 1.168.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30641	Julio	2024	12144549	JOSE	EIVAR	YULE	CALDERON	$ 471.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30642	Julio	2024	12272074	JOSE	MANUEL	LULIGO	LULIGO	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30643	Julio	2024	12144825	PARMENIDEZ		MAJIN		$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30644	Julio	2024	83232726	ARLEY		ANTURY	ANTURY	$ 834.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30645	Julio	2024	12180943	EIBER		MAJIN	ASTUDILLO	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30646	Julio	2024	1082776888	EVER	ARMANDO	IMBACHI	SAMBONI	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30647	Julio	2024	4947507	REINALDO		OVIEDO	RUBIANO	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30648	Julio	2024	26585266	Rosa	elvira	Reyes	oquendo	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30649	Julio	2024	1080261469	FAIBER		BELTRAN	CRUZ	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30650	Julio	2024	24579257	LUCRECIA		HOYOS	FAJARDO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30651	Julio	2024	1082780239	DIEGO	FERNANDO	IMBACHI	SAMBONI	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30652	Julio	2024	26565425	TRANSITO		GALINDEZ	DE CABEZAS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30653	Julio	2024	40772696	YENID		LUQUE	DIAZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30654	Julio	2024	55131440	MARIA	JOHANA	VEGA	UNAS	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30655	Julio	2024	17676314	MAURICIO		RIVERA	COLLAZOS	$ 1.669.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30656	Julio	2024	17642251	ARIEL		ROJAS	PEREZ	$ 1.397.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30657	Julio	2024	83161709	PEDRO	NEL	CABANZO	PINZON	$ 1.248.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30658	Julio	2024	1081700145	YERLI	YULIETH	RENGIFO	GALINDEZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30659	Julio	2024	55189381	LUCILA		AMEZQUITA	TRUJILLO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30660	Julio	2024	4920385	ILLERA	ARTEAGA	URBANO		$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30661	Julio	2024	83041378	GERARDO	ANDRES	ALVIRA	NARVAEZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30662	Julio	2024	16796651	ORACIO		BURBANO	CAICEDO	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30663	Julio	2024	4884555	Edgar		Tamara		$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30664	Julio	2024	55189968	ANGELA	SOFIA	SOLANO	SOTELO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30665	Julio	2024	1083553629	Robinson	alberto	Arrieta	gonzalez	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30666	Julio	2024	12180610	CARLOS	OMAR	ARGOTE		$ 969.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30667	Julio	2024	96342580	RODRIGO		CUELLAR	SUAREZ	$ 1.583.820	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30668	Julio	2024	55130680	MILDRED		ANDRADE	LEGUIZAMO	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30669	Julio	2024	1082772744	MARTHA	ISABEL	HOYOS	GALINDEZ	$ 341.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30670	Julio	2024	12263743	Wilson		Tejada	torres	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30671	Julio	2024	55066143	RUTH		GOMEZ	CORTEZ	$ 918.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30672	Julio	2024	36280335	DEYSI		SANCHEZ	CUELLAR	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30673	Julio	2024	83167670	LUIS	ERNESTO	SOGAMOSO		$ 955.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30674	Julio	2024	83160725	LUIS	EDGAR	CAMACHO	MATEUS	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30675	Julio	2024	1004266740	STEVEN		CAMACHO	MONCAYO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30676	Julio	2024	36286496	LEDY		MONCAYO	MENESES	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30677	Julio	2024	1082780625	JAIRO		CAMACHO	MONCAYO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30678	Julio	2024	4935142	TEODOLFO		GOMEZ	HOYOS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30679	Julio	2024	83045032	HUGO	EDILBERTO	GOMEZ	ROJAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30680	Julio	2024	55180967	LUZMILA		ANACONA	HOYOS	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30681	Julio	2024	36304318	NIMIS		PEREZ	BARRERO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30682	Julio	2024	1082774807	SEGUNDO	ANTONIO	HOYOS	GALINDEZ	$ 108.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30683	Julio	2024	12267196	LUIS	ADAN	HOYOS	SANCHEZ	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30684	Julio	2024	7702391	HENRY		CHALA	GAVIRIA	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30685	Julio	2024	1081699406	ERIKA	ANDREA	ANACONA	VARELA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30686	Julio	2024	4913268	ARNULFO		MARTINEZ	POLANIA	$ 762.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30687	Julio	2024	12231708	HENRY		FLOREZ	CADENA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30688	Julio	2024	38200479	DIOSELINA		GONZALEZ		$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30689	Julio	2024	40087565	NERLY		SANCHEZ	MOTTA	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30690	Julio	2024	36171746	MARIA	AURORA	PEÑA	SUBANICA	$ 2.055.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30691	Julio	2024	4912900	ARQUIMEDES		CANO	MARTINEZ	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30692	Julio	2024	1075321391	KAROL	TATIANA	SANCHEZ	MEDINA	$ 2.260.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30693	Julio	2024	83090989	PEDRO		RODRIGUEZ	AMAYA	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30694	Julio	2024	26554227	LUZ	HERMINDA	VARELA	JIMENEZ	$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30695	Julio	2024	55182722	ARGENIS		ESCOBAR	MALES	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30696	Julio	2024	6706464	GILDARDO		ALVAREZ	VARGAS	$ 1.168.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30697	Julio	2024	10295134	DANIEL		ACHIPIZ		$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30698	Julio	2024	83241211	HERBERT		MONSALVE	ARGUELLO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30699	Julio	2024	12181201	Wilson		Hoyos	anacona	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30700	Julio	2024	83250344	WILMER		ORTIZ	MAÑOSCA	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30701	Julio	2024	83058094	DUBERNEY		PALACIO	AVILES	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30702	Julio	2024	83092236	ROBINSON		LEIVA	SANCHEZ	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30703	Julio	2024	1004247244	YINETH		QUIRA	CHANTRE	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30704	Julio	2024	83232422	LEANDRO		CHAVARRO	NORIEGA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30705	Julio	2024	1004034333	BAYRON		TOLEDO	FIGUEROA	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30706	Julio	2024	1078755609	BRAYAN	ARLEY	TOLEDO	FIGUEROA	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30707	Julio	2024	55207484	DERLY		FIGUEROA	VEGA	$ 1.434.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30708	Julio	2024	12271686	JESUS	ANTONIO	AGUILAR	TRUJILLO	$ 573.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30709	Julio	2024	55180630	CARMENZA		BURBANO	CHILITO	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30710	Julio	2024	12142522	JOSE	SANDALIO	OME	BURBANO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30711	Julio	2024	83231808	WILLIAN	ALBEIRO	OME	CARVAJAL	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30712	Julio	2024	83219230	JOSE	NORVEY	CUELLAR	PAPAMIJA	$ 665.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30713	Julio	2024	83163248	ALDEMAR		MALLUNGO	NARVAEZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30714	Julio	2024	12271028	JOSE	IGNACIO	LIZCANO	CARDOZO	$ 1.696.950	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30715	Julio	2024	26527935	MARIA	EDILMA	GUERRERO	ORDOÑEZ	$ 510.120	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30716	Julio	2024	1083873089	WILSON	ANDRES	ROJAS	MARTINEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30717	Julio	2024	55194498	YOBEIRA		SANCHEZ	STERLING	$ 1.743.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30718	Julio	2024	12269306	ARCESIO		CAMERO	GAMBOA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30719	Julio	2024	4946871	EUCLIDES		ARIAS	QUINTERO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30720	Julio	2024	83029726	CARLOS	TULIO	PEÑA	STERLING	$ 419.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30721	Julio	2024	4958343	HERIBERTO		TRUJILLO		$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30722	Julio	2024	83218823	NIXON	GUSTAVO	VARGAS		$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30723	Julio	2024	25298042	BERTILDE		OMEN	OMEN	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30724	Julio	2024	1010084914	LAURA	VANESA	MAZABEL	ORTIZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30725	Julio	2024	1031124996	LEIDY	BIBIANA	RAMIREZ	FONSECA	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30726	Julio	2024	83218053	LUIS	ANGEL	CASTRO	SCARPETTA	$ 278.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30727	Julio	2024	7695770	YESID		IPUZ	PEDREROS	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30728	Julio	2024	1004268929	Yisela	Patricia	Perez	Zuñiga	$ 629.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30729	Julio	2024	12275407	JAVIER		PARRA	MENESES	$ 226.260	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30730	Julio	2024	6693563	TITO		ROJAS	BERMEO	$ 1.062.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30731	Julio	2024	10560011	MEDRANO		PERDOMO	FLOREZ	$ 1.379.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30732	Julio	2024	26592852	LUZ	MARINA	ALVAREZ	CERQUERA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30733	Julio	2024	1007348487	MAIDY	ALEJANDRA	MENDEZ	MUTIZ	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30734	Julio	2024	1081414116	YUBEEICA		SERRATO	ORTIZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30735	Julio	2024	1081399775	YEISON	DARIO	FERNANDEZ	NARVAEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30736	Julio	2024	12264069	ELPIDIO		MELO	CAMPOS	$ 963.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30737	Julio	2024	26553272	MARIA	DEL CARMEN	ROJAS	DE MURCIA	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30738	Julio	2024	83224955	AMIN		MONTEALEGRE	LAGUNA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30739	Julio	2024	83180023	LUIS	CARLOS	VALENCIA	BURITICA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30740	Julio	2024	1081418422	NICOLAS	ALEJANDRO	TRUJILLO	TRIANA	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30741	Julio	2024	36095081	LUCRECIA		PEREZ	DE CORREA	$ 1.426.980	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30742	Julio	2024	4688160	APARICIO		PANCHO	PIÑACUE	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30743	Julio	2024	12263817	MANUEL	AUGUSTO	TEJADA	TORRES	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30744	Julio	2024	4913805	MISAEL		ARIAS	RODRIGUEZ	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30745	Julio	2024	4919262	JOSE	NEDEY	CASTAÑEDA	MOMPOTES	$ 340.080	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30746	Julio	2024	12098774	LUIS	ANTONIO	MURCIA	OLAYA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30747	Julio	2024	1083928873	LUIS	ALBERTO	MEDINA	CASTILLO	$ 552.630	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30748	Julio	2024	12236082	JANER		GAVIRIA	RIOS	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30749	Julio	2024	1081158724	ESNEIDER		ANDRADE	POLANIA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30750	Julio	2024	4687885	LUIS	ARTURO	PARRA	MULCUE	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30751	Julio	2024	4937975	ALFONSO	MARIA	TIMANA	LOOL	$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30752	Julio	2024	26593932	ANA	MILENA	VELASQUEZ	VARGAS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30753	Julio	2024	15560115	ANIBAL		TORRES	CERQUERA	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30754	Julio	2024	83241053	TARCISO		AÑASCO	MAMIAN	$ 339.390	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30755	Julio	2024	12278413	BERTULFO		QUINTERO	TRUJILLO	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30756	Julio	2024	1075246758	JUAN	CARLOS	PALENCIA	RODRIGUEZ	$ 1.002.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30757	Julio	2024	1078753235	CRISTIAN	ANDRES	POVEDA	LOPEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30758	Julio	2024	4724905	ALFONSO		TERE	ESTECUE	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30759	Julio	2024	12266642	MILLER	ALBEIRO	BASTIDAS		$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30760	Julio	2024	26572338	MARLENY		CABRERA	MASABEL	$ 587.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30761	Julio	2024	83183402	EYDER		PRADA	STERLING	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30762	Julio	2024	4946770	JOSE	HERMIDES	SANCHEZ	SARRIA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30763	Julio	2024	26537796	MARIA	NELLY	APACHE	FARFAN	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30764	Julio	2024	12236496	JAIME		ANACONA	CUSPIAN	$ 326.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30765	Julio	2024	4899393	JOSE		SALAS	DIAZ	$ 568.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30766	Julio	2024	55200884	ERNESTINA		CAIRASCO	BUITRAGO	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30767	Julio	2024	1078749862	CARLOS	ENRIQUE	TRUJILLO	CHAUX	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30768	Julio	2024	96360899	IVAN	FARITH	BERNAL	CUBILLOS	$ 2.219.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30769	Julio	2024	12234975	JOSE	BOLIVAR	ROMERO	ROMERO	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30770	Julio	2024	12254166	CRISTOFORO		CALDERON	TORRES	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30771	Julio	2024	12128451	REINALDO		PALENCIA	LEMUS	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30772	Julio	2024	1075214849	ARNULFO		ALDANA	APACHE	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30773	Julio	2024	12168491	Reinel		Guaca	Gomez	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30774	Julio	2024	83115110	JOSE	TRINIDAD	SANABRIA	NIÑO	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30775	Julio	2024	83029649	ADELMO		NARVAEZ	GAVIRIA	$ 667.890	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30776	Julio	2024	36375058	GLADYS		OTALORA	CERQUERA	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30777	Julio	2024	55207283	LUZ	FANNY	ROMERO	MORA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30778	Julio	2024	83043542	FREDI		CHILITO	ORTIZ	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30779	Julio	2024	83115264	VICTORIANO		CARVAJAL	OCAMPO	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30780	Julio	2024	4927368	JAIME		VASQUEZ	LOSADA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30781	Julio	2024	36376123	NELCY		RIOS	OCHOA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30782	Julio	2024	55169550	EVA	MARIA	MESA	TUMBO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30783	Julio	2024	2357398	ZACARIAS		GARCIA	ORTIZ	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30784	Julio	2024	36272468	SOL	MARIA	VERA	RUIZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30785	Julio	2024	83249864	JORGE	ALBERTO	CASTRO	GUARACA	$ 765.180	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30786	Julio	2024	83027093	LUIS	FERNANDO	CUELLO		$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30787	Julio	2024	83116863	ARLEY		NINCO	HURTADO	$ 943.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30788	Julio	2024	36376718	LUZ	DARY	BOTERO	GOMEZ	$ 1.479.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30789	Julio	2024	83150021	AQUILES		AREVALO	MURCIA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30790	Julio	2024	12126749	REINALDO		HERRERA	MONTILLA	$ 1.560.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30791	Julio	2024	14960570	ELIECER		LOSADA	MUÑOZ	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30792	Julio	2024	12269528	AGUSTIN		AÑASCO	MAMIAN	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30793	Julio	2024	26549075	MARGARITA		LOSADA	DE VASQUEZ	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30794	Julio	2024	26592161	ALBA	LUZ	LADINO	GOMEZ	$ 1.191.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30795	Julio	2024	12255655	CLODOMIRO		MONTEALEGRE	MANRIQUE	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30796	Julio	2024	12226784	Fabio		Vega	artunduaga	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30797	Julio	2024	6542608	TEOFILO		ZAMBRANO		$ 2.040.480	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30798	Julio	2024	4896887	DIOGENES		GUALI	VARGAS	$ 722.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30799	Julio	2024	12268746	FLORIBERTO		GOMEZ	BURBANO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30800	Julio	2024	26515942	NINIJOHANA		CAVIEDES	MONTAÑA	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30801	Julio	2024	26473628	STELLA		RAMIREZ	YUCUMA	$ 641.070	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30802	Julio	2024	4912827	ROMULO		RIOS	ROMERO	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30803	Julio	2024	12170932	JAVIER		TRIANA	PEÑA	$ 1.383.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30804	Julio	2024	4937640	MARIO		IMBACHI	TIMANA	$ 809.370	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30805	Julio	2024	12274591	ISRAEL		CUCHIMBA	TRUJILLO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30806	Julio	2024	28868462	NOHEMY		MARTINEZ	MORENO	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30807	Julio	2024	12272264	LUIS	IGNACIO	CALDERON	CUBIDES	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30808	Julio	2024	26592164	INES		CAMACHO	DE BARRIOS	$ 1.890.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30809	Julio	2024	310888	FIDEL		VARGAS	HERNANDEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30810	Julio	2024	5946879	PABLO	EMILIO	RAMIREZ	BEDOYA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30811	Julio	2024	1076982421	FENER		LIZCANO	SANCHEZ	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30812	Julio	2024	12265726	JECONIAS		SEMANATE	CERON	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30813	Julio	2024	25561130	ODILMA		ETSECUE	BAICUE	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30814	Julio	2024	36113827	LUCERO		RIASCOS	DIAZ	$ 726.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30815	Julio	2024	12283607	HENRY	NEISO	CEBALLOS	VARGAS	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30816	Julio	2024	12240057	JOSE	ABELARDO	CHILITO	GUACA	$ 1.147.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30817	Julio	2024	4894272	LUIS	ALBERTO	IBATA	PEREZ	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30818	Julio	2024	26515876	MARIA	LEONOR	LEIVAS	PEÑA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30819	Julio	2024	4945746	GILDARDO		LEMUS	LOMDOÑO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30820	Julio	2024	12143529	REINALDO		CHILITO	DOMINGUEZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30821	Julio	2024	83181340	JOSE	RUFINO	GUZMAN	BARRAGAN	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30822	Julio	2024	1079606251	JOHNNY	ANDREY	CABRERA	AROCA	$ 873.090	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30823	Julio	2024	4946865	ARGEMIRO		TAMAYO	VELASQUEZ	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30824	Julio	2024	12258228	YONEDY		CARDOZO	MORA	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30825	Julio	2024	36380695	MARIA	NELCY	ORTIZ	CASTILLO	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30826	Julio	2024	26436894	ELENA		RODRIGUEZ	ROJAS	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30827	Julio	2024	4896137	SAMUEL		ARIAS	RODRIGUEZ	$ 1.343.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30828	Julio	2024	12238765	DIVAR	OMAR	RODRIGUEZ	MUÑOZ	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30829	Julio	2024	4898462	LUCIANO		CAVIEDES	GARCIA	$ 662.580	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30830	Julio	2024	1083866754	JHON	JAIRO	TORRES	CORDOBA	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30831	Julio	2024	11520566	JOSE	BATUEL	AGUIRRE	PIÑEROS	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30832	Julio	2024	1083918214	ANGIE	TATIANA	CASTILLO	MARIN	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30833	Julio	2024	31930819	ROSIO	NERIED	MARMOLEJO	GOMEZ	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30834	Julio	2024	36290056	FLOR	ALICIA	ÑAÑEZ	VARGAS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30835	Julio	2024	26536971	CELIA		TAVERA		$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30836	Julio	2024	12181950	EIVAR	RAMIRO	MUÑOZ	ORTEGA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30837	Julio	2024	1083838148	FRANKLIN		BECERRA	CUADRADO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30838	Julio	2024	83089570	CESAR		SANCHEZ	GONZALES	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30839	Julio	2024	12116512	LIZARDO		TRUJILLO	VARGAS	$ 425.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30840	Julio	2024	12170868	EMIDIO		ANACONA	JIMENEZ	$ 148.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30841	Julio	2024	83041521	SILVIO	HERNAN	HOYOS	ROMERO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30842	Julio	2024	36152180	NIDIA		TRUJILLO	DE CASTRO	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30843	Julio	2024	1078747292	ALEXANDER		YUSTRE	PALOMARES	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30844	Julio	2024	12268452	Elias		Cuaji		$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30845	Julio	2024	83224720	EMILIO		GURRUTE	GUEVARA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30846	Julio	2024	52987142	SANDRA	MILENA	CAJIBIOY	ANACONA	$ 148.680	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30847	Julio	2024	1078747301	YURI		VARGAS	TOLEDO	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30848	Julio	2024	4919518	MISAEL		CABRERA	GOMEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30849	Julio	2024	55180623	JANETH	ESPERANZA	SALAMANCA	ORTEGA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30850	Julio	2024	12325207	LIBARDO		RIVAS	AMAYA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30851	Julio	2024	5830548	GUILLERMO		DIAZ	PEÑA	$ 1.972.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30852	Julio	2024	83115722	LEONIDAS		HORTA	VALENZUELA	$ 144.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30853	Julio	2024	7698840	FERNANDO		VARGAS	BEJARANO	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30854	Julio	2024	93344787	JAVIER	IGNACIO	VERA	VERA	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30855	Julio	2024	83180897	MILTON		MAJE	COLLAZOS	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30856	Julio	2024	83219629	DAINER		TORRES	MUÑOZ	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30857	Julio	2024	1082775687	MARISOL		CORDOBA	RUIZ	$ 258.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30858	Julio	2024	36379493	MARIA	MERCEDES	QUIRA	GOLONDRINO	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30859	Julio	2024	26571085	LUZ	MILA	CLAROS	DE RIVERA	$ 209.850	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30860	Julio	2024	83117136	DANILO		GOMZ	DELGADO	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30861	Julio	2024	26565473	PASTORA		CHILITO	DOMINGUEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30862	Julio	2024	12240328	JOSE	GILMAR	GUACA	ORTEGA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30863	Julio	2024	12181465	RENE	MAURICIO	MUÑOZ	ORDOÑEZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30864	Julio	2024	83160849	CARLOS	JULIO	SANCHEZ	TOVAR	$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30865	Julio	2024	83181115	YECITH		SOTO	PAIVA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30866	Julio	2024	83241586	LEIDER	ARNOL	SANCHEZ	GAVIRIA	$ 595.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30867	Julio	2024	4913901	JOSE	ELICIO	CASTAÑEDA	PERDOMO	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30868	Julio	2024	83254772	WILLIAM	ERMILSON	DIAZ	HERNANDEZ	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30869	Julio	2024	1082780822	YURANI		HERNANDEZ	CLAROS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30870	Julio	2024	26572092	EMMA		CAICEDO	BASTIDAS	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30871	Julio	2024	83240661	JOSE	HERIBERTO	GONZALEZ	MONTEALEGRE	$ 382.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30872	Julio	2024	36295035	SENEIDA		OMEN	HERNANDEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30873	Julio	2024	4891441	JOSE	ANTONIO	CARDOSO	MUÑOZ	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30874	Julio	2024	40660114	MARTHA	CECILIA	OCAMPO	VALLEJO	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30875	Julio	2024	36376322	MARIA	GLADYS	ANAYA	ROMERO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30876	Julio	2024	6469688	JOSE	RAFAEL	CALVACHE	CANCIMANCE	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30877	Julio	2024	1080260329	CARLOS	ANDRES	RUBIANO	TRUQUE	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30878	Julio	2024	1082773777	DEISY	JOHANA	LOPEZ	LOPEZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30879	Julio	2024	83224868	LEIVER		MONTEALEGRE	LAGUNA	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30880	Julio	2024	83029468	OLMER		RIVERA	OROZCO	$ 167.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30881	Julio	2024	17675774	ARMANDO		ORTIGOZA	MORA	$ 1.147.770	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30882	Julio	2024	1083881640	DAGOBERTO		ESTERLIN	BOLAÑOS	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30883	Julio	2024	26472903	ADELIA		MINU	RAMIREZ	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30884	Julio	2024	1081409514	MANUEL		NOGUERA	MERA	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30885	Julio	2024	34638853	RUTDENIR		BENAVIDES		$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30886	Julio	2024	83182867	DELIO		CUELLAR	ROJAS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30887	Julio	2024	12180625	ALBEIRO		MALEA	SOTELO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30888	Julio	2024	12254695	MILCIADES		PASOS	CASTRO	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30889	Julio	2024	1084256742	YEFFERSON	ALEXANDER	VARGAS	RENZA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30890	Julio	2024	5831456	ROSENDO		MONTAÑA	ROMERO	$ 220.860	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30891	Julio	2024	83234110	HECTOR		YEPES	BUSTAMANTE	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30892	Julio	2024	12180664	EIVER	VICENTE	HOYOS	ROMERO	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30893	Julio	2024	83230879	HERNANDO		ROJAS	MUÑOZ	$ 1.628.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30894	Julio	2024	4619559	MILCIADES		QUINAYAS	QUINAYAS	$ 1.972.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30895	Julio	2024	26537286	BARBARA		APACHE	HUEJE	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30896	Julio	2024	12253034	MILLER		GAITAN	MONCADA	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30897	Julio	2024	83086706	SAUL		BURGOS	CAMACHO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30898	Julio	2024	86031272	JOSE	ELQUIS	LISCANO	MARQUINEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30899	Julio	2024	40764952	LUZ	MARLENY	ROJAS	MANJARRES	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30900	Julio	2024	4912661	ARNULFO		GONGORA	OSORIO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30901	Julio	2024	83180884	RICARDO		GONZALES	MORALES	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30902	Julio	2024	12258525	ARCESIO		VELANDIA	PASTRANA	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30903	Julio	2024	12240276	JOSE	JHON	ZAMBRANO	GOMEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30904	Julio	2024	12171655	HERNAN		CHIMUNJA	ANACONA	$ 1.091.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30905	Julio	2024	1082774633	URIEL	HERNAN	ERAZO	ACOSTA	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30906	Julio	2024	26526803	MARIA	NANCY	MEDINA	DE TRIVIÑO	$ 1.131.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30907	Julio	2024	4890810	JAIRO		BARRIOS	RAMIREZ	$ 723.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30908	Julio	2024	1075221266	JAGUY		ALFONSO	GUZMAN	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30909	Julio	2024	36276704	AMPARO		BENAVIDES	FERNANDEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30910	Julio	2024	83044073	JOSE	LIZARDO	DELGADO		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30911	Julio	2024	83115484	RAMIRO		HORTA	CASTAÑEDA	$ 35.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30912	Julio	2024	1075244722	YISELA		GAITAN	CAMACHO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30913	Julio	2024	4880842	JACOB		ARIAS	CAMACHO	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30914	Julio	2024	83232806	LEONARDO		DE	LA CRUZ MENE	$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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30915	Julio	2024	1080184655	JOSE	NEY	PERDOMO	CARDENAS	$ 1.356.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30916	Julio	2024	4937964	LUIS	MARIA	LASSO	HERNANDEZ	$ 167.880	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30917	Julio	2024	83029163	AQUIMIN		PALADINEZ	MUÑOZ	$ 713.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30918	Julio	2024	4920304	OLIVER	HERNEY	CABRERA	BAUTISTA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30919	Julio	2024	36272597	ADELINDA		VALENCIA	GIRON	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30920	Julio	2024	1084922311	CARLOS	ENRIQUE	VARGAS	PASTRANA	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30921	Julio	2024	26584708	MERLY		GOMEZ	TRUJILLO	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30922	Julio	2024	26537958	LIBRADA		TRUJILLO	QUIROGA	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30923	Julio	2024	1007502597	CRISTIAN	MAURICIO	CLAROS	VALDERRAMA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30924	Julio	2024	12167353	LIBARDO		LOSADA	CUELLAR	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30925	Julio	2024	1082772170	NELSY		GALINDEZ	DIAZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30926	Julio	2024	7703271	LUIS	ALBEIRO	CONDE	CHALA	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30927	Julio	2024	83116583	WILLIAN		MARTINEZ	SARMIENTO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30928	Julio	2024	40770873	MERCEDES		VARGAS	CARVAJAL	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30929	Julio	2024	7711342	MIRO		VEGA	TRUJILLO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30930	Julio	2024	87471641	REINALDO		GOMEZ	ORDOÑEZ	$ 484.140	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30931	Julio	2024	1004493907	HERNEY		EPIA	ARIAS	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30932	Julio	2024	83242036	ROBERT	ANDRES	GARCES	ZAMUDIO	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30933	Julio	2024	36293811	MARITZA		GUAÑARITA	FERNANDEZ	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30934	Julio	2024	12120432	JORGE		VEGA		$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30935	Julio	2024	1084866129	ERNESTO		CUELLAR	ARIAS	$ 326.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30936	Julio	2024	12255928	REINALDO		LEIVA	RIVERA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30937	Julio	2024	4923577	JOSE	DARIO	CASTAÑEDA	MENDEZ	$ 1.132.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30938	Julio	2024	83168458	Nicel		Rodriguez	torres	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30939	Julio	2024	26537087	MARGARITA		MONTILLA	CHARRY	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30940	Julio	2024	1004224784	PAULA	YULIETH	LOSADA	MOSQUERA	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30941	Julio	2024	83093524	EDWIN		ROA	LEIVA	$ 1.097.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30942	Julio	2024	26420785	Deicy		Horta	polania	$ 254.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30943	Julio	2024	1078749440	ANGELA		STERLING	CAPERA	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30944	Julio	2024	26501828	MERCEDES		GUZMAN	RIOS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30945	Julio	2024	83117336	WILSON	FAVIO	BONILLA	QUINTERO	$ 531.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30946	Julio	2024	26528959	HILDA		OTALORA	DE POBRE	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30947	Julio	2024	17768037	JOSE	ALIRIO	QUIMBAY		$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30948	Julio	2024	26527170	MARLENY		ESPAÑA	MARTINEZ	$ 680.160	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30949	Julio	2024	83183630	ABSALON		GUZMAN	MORENO	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30950	Julio	2024	55167847	MARTHA	LILIANA	SOLANO	JOVEN	$ 1.402.830	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30951	Julio	2024	83249747	JOSE	OSCAR	PASOS	NARVAEZ	$ 2.253.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30952	Julio	2024	12171145	ALBERTO		GUAMANGA	ANACONA	$ 297.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30953	Julio	2024	12189442	MIGUEL		RAMIREZ	VARGAS	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30954	Julio	2024	4909302	JOSE	ILDE	RIVERA		$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30955	Julio	2024	4921693	FERMIN		POLANIA	MORALES	$ 1.188.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30956	Julio	2024	12128556	Jose	yamil	Ortiz	castañeda	$ 363.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30957	Julio	2024	83221150	DAVID		MORENO	ALMEIDA	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30958	Julio	2024	65773003	YOLANDA	INES	PELAEZ	BEDOYA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30959	Julio	2024	83256007	JOHN	JAIRO	CUELLAR	MUÑOZ	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30960	Julio	2024	1079604631	JAIME		CABRERA	OLARTE	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30961	Julio	2024	12238314	JOSE	ARLES	VEGA	VERA	$ 1.849.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30962	Julio	2024	55143862	MARLENY		TRUJILLO		$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30963	Julio	2024	55153323	NUBIA		OLARTE	DUSSAN	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30964	Julio	2024	83234465	GEINER		HORTA	SALAZAR	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30965	Julio	2024	79706927	JOSE	ANDRES	DIAZ	HERNANDEZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30966	Julio	2024	4945769	HUMBERTO		PEREZ	VARGAS	$ 580.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30967	Julio	2024	83224959	JOSE	MARIA	SEBAY	CALDERON	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30968	Julio	2024	26537097	ELCIRA		HORTA	OSORIO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30969	Julio	2024	83225116	WILBER		VARGAS	CERQUERA	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30970	Julio	2024	1076982657	MARY	LUZ	FLOREZ	CASTRO	$ 2.096.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30971	Julio	2024	5274802	SABULON		URBANO	MUÑOZ	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30972	Julio	2024	83043510	LUIS	JAIME	MUÑOZ	GUACA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30973	Julio	2024	1079605630	EDNA	ROCIO	ANDRADE	TICORA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30974	Julio	2024	26524918	OMAIRA		PASINGA	ANACONA	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30975	Julio	2024	26567371	CELMIRA		RUIZ		$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30976	Julio	2024	83240802	AURELIANO		ARAUJO		$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30977	Julio	2024	83045017	ALIRIO		WALLES	NARVAEZ	$ 544.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30978	Julio	2024	12143245	MARTIN	EMILIO	ORDOÑEZ	MUÑOZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30979	Julio	2024	83219379	JOSE	NEIDER	PERDOMO	MOTTA	$ 702.780	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30980	Julio	2024	1079606613	VICTOR	ALFONSO	ALDANA	SALAZAR	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30981	Julio	2024	83240563	JESUS	ANTONIO	ESCARPETTA	ROJAS	$ 604.050	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30982	Julio	2024	12281532	HEIDER	AUGUSTO	GUEVARA	PIAMBA	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30983	Julio	2024	1075222778	VICTOR	ARIEL	ANDRADE	SANTOFIMIO	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30984	Julio	2024	26493150	LETICIA		CRUZ	TRUJILLO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30985	Julio	2024	3486287	CARLOS	ENRIQUE	CORREA	BEDOYA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30986	Julio	2024	12283402	JOHN	FERNANDEZ	ORDOÑES	OIDOR	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30987	Julio	2024	55180384	CLARA	DEICY	LOPEZ	LASSO	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30988	Julio	2024	12144462	NELSON		GARCIA	CORDOBA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30989	Julio	2024	1081154649	LUZDIVIA		FERNANDEZ	PERDOMO	$ 653.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30990	Julio	2024	12206340	JOSE	OLIVER	ZORRILLA	MONTEALEGRE	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30991	Julio	2024	12237620	JESUS	BENITO	DIAZ	PLAZA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30992	Julio	2024	83087466	ABEL		CAMACHO	POLANIA	$ 1.062.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30993	Julio	2024	83182208	ELIAS		CABEZAS	VARGAS	$ 423.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30994	Julio	2024	1078748643	NELSON	ANDRES	RAMIREZ	SOTO	$ 405.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30995	Julio	2024	36110405	MARIA	TERESA	AGUILAR	ROJAS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30996	Julio	2024	83028994	RAUL	EFREDI	MUÑOZ	CASTRO	$ 1.075.590	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
30997	Julio	2024	83029588	CARLOS	IBAN	MEDINA	SAMBONI	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30998	Julio	2024	1083870047	RIGOBERTO		BOLAÑOS	DIAZ	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
30999	Julio	2024	38197154	ZULY	JOHANA	MILLAN	POBLADOR	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31000	Julio	2024	1080260403	SANDRA	MILENA	LINARES	MORERA	$ 85.020	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31001	Julio	2024	1082775816	ANA	DEICY	SANBONI	IJAJI	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31002	Julio	2024	83240789	JOSE		GONZALEZ	ROJAS	$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31003	Julio	2024	93360063	JOSE	KILDARE	SALAZAR	BAUTISTA	$ 935.220	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31004	Julio	2024	83240635	JOSE	ALBEIRO	MARIN	GOMEZ	$ 959.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31005	Julio	2024	36280571	MARYENY		LOSADA	BURBANO	$ 1.062.750	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31006	Julio	2024	1078752498	RUBER	EDUARDO	CEDEÑO	BARRERA	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31007	Julio	2024	12235194	JOSE	RICARDO	MUÑOZ	GUEVARA	$ 452.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31008	Julio	2024	4882480	HECTOR		DUSSAN	BARREIRO	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31009	Julio	2024	36274721	MARIA	IDALI	BELTRAN	MOLINA	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31010	Julio	2024	12263758	WILLIVER		SANJUAN	CLAROS	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31011	Julio	2024	36283159	DELLA	AZUCENA	MOLINA	NAVIA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31012	Julio	2024	26521474	MARIA	GRACIELA	PICHICA	DE LEON	$ 1.488.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31013	Julio	2024	83088129	FARITH		VILLAQUIRAN	CHALA	$ 1.306.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31014	Julio	2024	4916493	MIGUEL	ANGEL	RENGIFO	RAMIREZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31015	Julio	2024	52299138	MERCEDES		ROJAS	ROJAS	$ 1.190.280	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31016	Julio	2024	55212377	FRANCENIT		BRAVO	AGUDELO	$ 1.445.340	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31017	Julio	2024	83241942	JOSE	DANIEL	BURBANO	ALVEAR	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31018	Julio	2024	1004493135	PAOLA	ANDREA	ORTIZ	BOLAÑOS	$ 1.452.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31019	Julio	2024	26571657	NOELBA		HOYOS	GONZALEZ	$ 362.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31020	Julio	2024	1084901423	YUBERLY		SOTELO	CLAROS	$ 1.016.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31021	Julio	2024	26526643	MARIA	GLADIS	QUIÑONES	DE RIVERA	$ 1.360.320	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31022	Julio	2024	83218631	ORLANDO		CASANOVA	STERLING	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31023	Julio	2024	4931462	HIPOLITO		OME	OME	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31024	Julio	2024	1083870810	JHON	JAIRO	JIMENEZ	QUINAYAS	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31025	Julio	2024	4946315	JOSE	IGNACIO	SILVA	BARRIOS	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31026	Julio	2024	1003894596	YESICA		CARDONA	ARTEAGA	$ 229.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31027	Julio	2024	12124118	NOLBERTO		MURILLO	CRUZ	$ 204.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31028	Julio	2024	83240743	JESUS	LIBERIO	URBANO	LASSO	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31029	Julio	2024	12275144	REINEL		PISSO	SANCHEZ	$ 423.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31030	Julio	2024	1082803284	MARYLUZ		CORREDOR	TORRES	$ 991.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31031	Julio	2024	17699083	ELIECER		MONTEALEGRE	HURTADO	$ 565.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31032	Julio	2024	1084899614	JHEIMY	LORENA	FLOREZ	TOLEDO	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31033	Julio	2024	1084900215	ADRIANA		CHAUX	SCARPETTA	$ 432.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31034	Julio	2024	26470803	MARIA	VIRGINIA	VANEGAS	ALARCON	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31035	Julio	2024	83115118	JUAN	BAUTISTA	QUEBRADA	SILVA	$ 680.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31036	Julio	2024	83040502	ANCIZAR		COLLAZOS	PERDOMO	$ 510.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31037	Julio	2024	12253959	ALVARO		ORTIZ	YAÑEZ	$ 109.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31038	Julio	2024	36383026	ZULENY		ORTIZ	MUÑOZ	$ 270.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31039	Julio	2024	83218572	OMAR		VARGAS	MUÑOZ	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31040	Julio	2024	7704880	ODAIR		TOVAR	MURILLO	$ 222.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31041	Julio	2024	83254592	FERNEY		CHANTRE	PISO	$ 601.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31042	Julio	2024	83161536	ISMAEL		CAICEDO	JOAQUI	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31043	Julio	2024	55145024	NANCY		BARRERA	PLATA	$ 255.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31044	Julio	2024	26566885	GLORIA	LUCERO	GARZON	ORDOÑEZ	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31045	Julio	2024	83089278	CARLOS		CORTES	MORALES	$ 1.770.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31046	Julio	2024	26525049	YOLANDA		ERAZO	MORENO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31047	Julio	2024	55183678	MARIA	ILIA	CHILITO	CHIMUNJA	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31048	Julio	2024	12257716	ENRIQUE		SICACHA	CANDIA	$ 766.710	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31049	Julio	2024	1004061997	JUAN	CARLOS	CORTES	TORRES	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31050	Julio	2024	4937627	JESUS	MESIAS	MUÑOZ	CHAVARRO	$ 419.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31051	Julio	2024	83241002	JULIO	CESAR	QUISOBONY	SAMBONY	$ 867.330	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31052	Julio	2024	1082772746	EDUAR		SAMBONI	HOYOS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31053	Julio	2024	12269987	JOSE	ALIRIO	SOLANO	GUILOMBO	$ 955.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31054	Julio	2024	34673280	ROSALBA		HIDALGO		$ 330.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31055	Julio	2024	1061984874	FEDERMAN	ANDRES	RUIZ		$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31056	Julio	2024	1082772973	CARLOS	JAIR	PIAMBA	ANACONA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31057	Julio	2024	1077852294	LUIS	HERNANDO	MUÑOZ	ORTIZ	$ 490.230	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31058	Julio	2024	26565052	MARINA		GOMEZ		$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31059	Julio	2024	55156149	MARIA	ELISA	GUZMAN	CUBILLOS	$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31060	Julio	2024	1004155681	OSCAR		VARGAS	VALENCIA	$ 835.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31061	Julio	2024	4943270	PABLO	ANTONIO	PERDOMO	ESQUIVEL	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31062	Julio	2024	26564737	MARIA	RUTH	MUÑOZ	OLAYA	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31063	Julio	2024	12262249	ALEJO		RIVERA	LUGO	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31064	Julio	2024	26527283	AURA	MARINA	OBANDO	ALVAREZ	$ 255.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31065	Julio	2024	1109413564	DIANA	YASMID	MERCHAN	VELA	$ 376.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31066	Julio	2024	55212788	LUCIA	SANTOS	SANCHEZ	YUFA	$ 929.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31067	Julio	2024	12143280	ANDRES		RUIZ	JIMENEZ	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31068	Julio	2024	83225296	URIEL		HERRERA	CERQUERA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31069	Julio	2024	7698920	WILCER		IPUZ	DIAZ	$ 1.274.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31070	Julio	2024	12181158	JOEL		ANACONA	MAMIAN	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31071	Julio	2024	12255862	MARIO		QUINTERO	CORTES	$ 1.239.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31072	Julio	2024	26527235	RAQUEL		ERAZO	GONZALEZ	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31073	Julio	2024	12181922	OSCAR	ALFREDO	ORDOÑEZ	SEMANATE	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31074	Julio	2024	55182696	NILSA	AMPARO	ORDOÑEZ	DELGADO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31075	Julio	2024	1081698461	JOHAN	ALEXANDER	SACANAMBOY	HERNANDEZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31076	Julio	2024	4912749	HERNANDO		NINCO	SUAZA	$ 1.203.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31077	Julio	2024	12167254	OMERO		IMBACHI	IMBACHI	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31078	Julio	2024	93338936	FREDY		HERNANDEZ	URIBE	$ 588.960	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31079	Julio	2024	76261553	MANUEL	CRUZ	GUGU	MUELAS	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31080	Julio	2024	1080261882	FLOR	ALBA	PALECHOR	VINASCO	$ 150.840	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31081	Julio	2024	1083922617	LUIS	EVELIO	VALENCIA	ALVARADO	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31082	Julio	2024	4929898	JOSE	ALFREDO	URBANO	TORO	$ 2.630.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31083	Julio	2024	1082776940	GLADYS		BURBANO	MUÑOZ	$ 1.438.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31084	Julio	2024	26591759	MERCEDES		SILVA	BARRIOS	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31085	Julio	2024	26587041	Anabel		Vargas	molano	$ 566.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31086	Julio	2024	16723615	MARCO	ANTONIO	ALVEAR	IBARRA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31087	Julio	2024	4933867	UBERTINO		CHILITO	SAMBONI	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31088	Julio	2024	36377104	ARACELLY		ORTIGOZA	CANGREJO	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31089	Julio	2024	25454260	NUBIA	ESPERANZA	ROJAS	PAJOY	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31090	Julio	2024	83163192	JOSE	FREDY	MARTINEZ	GUERRERO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31091	Julio	2024	1075251990	YINA	JASPLEYDI	LOSADA	ESQUIVEL	$ 228.930	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31092	Julio	2024	55183309	LILIA		GIRON	JUSPIAN	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31093	Julio	2024	26593390	ANGELA	MARIA	MONTILLA	PEREZ	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31094	Julio	2024	1081729028	JOSE	EDUIN	BURGOS	MURCIA	$ 755.460	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31095	Julio	2024	7686492	David		Aya	conde	$ 460.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31096	Julio	2024	1075218378	Eva	rocio	Olaya	molina	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31097	Julio	2024	7695292	DELIO	ALFONSO	CESPEDES	SILVA	$ 1.685.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31098	Julio	2024	83240975	SEGUNDO	JOSE	BRAVO	LASSO	$ 1.175.190	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31099	Julio	2024	1081403919	NILTON	MANUEL	LOSADA	CASTRO	$ 354.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31100	Julio	2024	4687458	EDILBERTO		OINO	ROJAS	$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31101	Julio	2024	79950775	GREGORIO		CRUZ	MOLINA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31102	Julio	2024	10560045	JOSE	MELECIO	COLLO	SERNA	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31103	Julio	2024	40094015	Luz	ney	Angel	Guevara	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31104	Julio	2024	1084867468	JOSE	AMILCAR	CHAVEZ	BERNAL	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31105	Julio	2024	36284305	NELCY		HUELGOS	GAITAN	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31106	Julio	2024	83029210	FLORENTINO		BURGOS	VARGAS	$ 377.730	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31107	Julio	2024	12165477	LUIS	RAMIRO	ORTEGA	PARDO	$ 617.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31108	Julio	2024	12279881	WILTON	LEANDRO	CHAVEZ	CUELLAR	$ 518.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31109	Julio	2024	70472001	CARLOS	HUMBERTO	VARGAS	GARCIA	$ 1.451.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31110	Julio	2024	83219695	FELIPE	ANDRES	APACHE	CALDERON	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31111	Julio	2024	26527695	MARIA	AMPARO	SIERRA	GALLEGO	$ 127.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31112	Julio	2024	12144470	ALFREDO		MUÑOZ		$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31113	Julio	2024	12273665	CARLOS	ARTURO	NORIEGA	CASTRO	$ 743.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31114	Julio	2024	12257814	JHON	FERNEY	HERNANDEZ	SERRATO	$ 730.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31115	Julio	2024	12167876	PRIMITIVO		GARZON	MELENDEZ	$ 1.315.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31116	Julio	2024	83249725	RUBIEL	ANTONIO	RAMIREZ		$ 850.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31117	Julio	2024	83180794	LORENZO		ORDOÑEZ		$ 905.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31118	Julio	2024	12279410	HERMIDES		IPIA	PAJA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31119	Julio	2024	12266244	EDINSON		PEREZ	CANACUE	$ 247.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31120	Julio	2024	83246195	ALAN		PERDOMO	BASTIDAS	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31121	Julio	2024	38760045	Rosa	Fanny	Solarte	Jurado	$ 713.490	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31122	Julio	2024	4698656	CERVELION		MAMIAN	MOJOMBOY	$ 263.970	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31123	Julio	2024	1076982677	EDITH		BARRERA	FERNANDEZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31124	Julio	2024	36376603	ELVIRA		CUELLAR	RIVERA	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31125	Julio	2024	12170124	JOSE	LISARDO	ANACONA	AREVALO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31126	Julio	2024	1079180335	JARDISON		CAMACHO	PERDOMO	$ 141.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31127	Julio	2024	79727962	JAVIER	ANTONIO	BONILLA	PARRA	$ 326.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31128	Julio	2024	83229119	LAZARO		VERGEL	CRUZ	$ 106.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31129	Julio	2024	26515696	DORA	LID	PUENTES	PEREZ	$ 369.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31130	Julio	2024	26558740	NELLY		OSORIO	RAMIREZ	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31131	Julio	2024	83218424	DIMAS		MURCIA	SCARPETTA	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31132	Julio	2024	34570104	MARIA	OMAIRA	CAMPO		$ 212.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31133	Julio	2024	25452866	CELMIRA		SANCHEZ	DE ANACONA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31134	Julio	2024	12186354	LUIS	ALFONSO	SANABRIA	ENDO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31135	Julio	2024	52765605	MARGARETH		RAMIREZ	PERDOMO	$ 297.570	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31136	Julio	2024	12125741	ALVARO		CASTRO	OSPITIA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31137	Julio	2024	12253731	JOSE	HIDALGO	CAVIEDES	ARIAS	$ 876.240	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31138	Julio	2024	36294192	MARICELA		IJAJI	VALENCIA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31139	Julio	2024	80013777	OSCAR	ORLANDO	GARCIA	CHACON	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31140	Julio	2024	1081394317	DORA	ENITH	CEBALLES	GUEVARA	$ 674.130	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31141	Julio	2024	4924023	HEIDER		RAMIREZ		$ 1.520.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31142	Julio	2024	36245053	MARIA	DEL CARMEN	RAMIREZ	LEGUIZAMO	$ 561.030	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31143	Julio	2024	55199615	RUBIELA		CRUZ	GARCIA	$ 219.060	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31144	Julio	2024	12256982	MELQUICEDEC		BLANCO	VERGARA	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31145	Julio	2024	12093466	DELFIN		LOSADA		$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31146	Julio	2024	55132252	MARIBEL		RAMIREZ	PERDOMO	$ 399.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31147	Julio	2024	76293697	ALVARO	JOSE	GOMEZ	GAVIRIA	$ 335.760	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31148	Julio	2024	12170407	YOVANNY		ROJAS	IMBACHI	$ 575.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31149	Julio	2024	93338904	JAMID		VILLARREAL	ROSAS	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31150	Julio	2024	12168984	EIVAR		TORRES	IMBACHI	$ 1.561.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31151	Julio	2024	5893193	HECTOR		PALOMA	SOTO	$ 478.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31152	Julio	2024	12256815	JORGE		AVENDAÑO	ARIAS	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31153	Julio	2024	83250035	MILTON	JOSE	PEREZ	ORTIZ	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31154	Julio	2024	16376416	LUIS	EDUARDO	ZAPATA	SANCHEZ	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31155	Julio	2024	26471747	AMILBIA		BELTRAN	VALENCIA	$ 212.550	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31156	Julio	2024	26473523	MARIA	LIDIA	ORTIZ	DE PEREZ	$ 637.650	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31157	Julio	2024	1621115	CENEN		MEJIA		$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31158	Julio	2024	4896677	VICENTE		CERQUERA	DIAZ	$ 797.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31159	Julio	2024	36297220	YULIETH	JANEY	LABRADOR	PEÑA	$ 614.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31160	Julio	2024	26522789	EVELIA		CALDON	ALVIRA	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31161	Julio	2024	26471139	MARIA	YANID	LEIVA		$ 467.610	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31162	Julio	2024	14190816	ANGEL	ALBERTO	LOMBO	TRUJILLO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31163	Julio	2024	55144422	EDELMIRA		IBAÑEZ	SEGURA	$ 739.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31164	Julio	2024	36308198	Elcira		Celada	gonzalez	$ 389.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31165	Julio	2024	83249978	FAIVER		ANDRADE	CHIMBACO	$ 1.530.360	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31166	Julio	2024	1117543065	JANSDUVEL		SILVA	VALENCIA	$ 1.027.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31167	Julio	2024	83089958	RICARDO		HERNANDEZ	OYOLA	$ 694.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31168	Julio	2024	12252147	RICARDO		RUMIQUE	ALVAREZ	$ 109.530	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31169	Julio	2024	83163036	ALFREDO		POLANIA	BOHORQUEZ	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31170	Julio	2024	1083838914	FABIAN		LAVAO	AROS	$ 863.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31171	Julio	2024	76357841	JOSE	ORLANDO	VILLAQUIRAN	OIDOR	$ 1.068.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31172	Julio	2024	4913374	JULIO		POLANIA	COQUECO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31173	Julio	2024	1078778350	EDGAR	JUNIOR	ORTIZ	CARDOSO	$ 481.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31174	Julio	2024	18124892	JAIRO	ALIRIO	OBANDO	PORTILLA	$ 814.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31175	Julio	2024	36159880	MARIA	MIRYAM	REYES	MURCIA	$ 885.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31176	Julio	2024	12180392	LUIS	HERNANDO	CALDERON	PALADINES	$ 41.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31177	Julio	2024	12180393	OSCAR	JAVIER	GARCES	JOAQUI	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31178	Julio	2024	12224284	MARIANO		CARDONA	SANCHEZ	$ 904.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31179	Julio	2024	12143628	MIGUEL	ANGEL	SAMBONI	MUÑOZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31180	Julio	2024	26592766	MARIA	NIDIA	ROCHA	ANDRADE	$ 145.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31181	Julio	2024	83253958	FAIBER		CONDE	QUINTERO	$ 424.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31182	Julio	2024	83241195	DEMETRIO		DIAZ	MUÑOZ	$ 588.960	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31183	Julio	2024	55184051	CONSUELO		ERAZO	RODRIGUEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31184	Julio	2024	36381938	CLAUDIA		PAJOY	VARGAS	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31185	Julio	2024	1081417891	RUBELY		BOLAÑOS	CUELLAR	$ 110.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31186	Julio	2024	12258011	JOSE	YAMID	MEDINA	SANCHEZ	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31187	Julio	2024	83027227	LUIS	EDUARDO	RODRIGUEZ	PISO	$ 849.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31188	Julio	2024	4944768	ALFREDO		YARA	RIVERA	$ 495.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31189	Julio	2024	4935661	ISIDRO		OMEN		$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31190	Julio	2024	12257999	NEIDER	IVAN	SANCHEZ	RODRIGUEZ	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31191	Julio	2024	12281009	GILBERTO		CHAGUENDO	PISSO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31192	Julio	2024	1079184616	JHON	ARVEY	SAAVEDRA	PINZON	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31193	Julio	2024	26519066	ROSENDA		MUSSE	DE QUINTERO	$ 217.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31194	Julio	2024	26593306	AURA	MARIA	RIVERA	CERQUERA	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31195	Julio	2024	83242857	TITO		LUGO	TRILLERAS	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31196	Julio	2024	76293403	MISAEL		ORTIZ	RUANO	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31197	Julio	2024	12273889	LUIS	CARLOS	GEMBUEL	PAJOY	$ 318.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31198	Julio	2024	24415320	CLARA	INES	MIRANDA	ALDANA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31199	Julio	2024	26591773	MARIA	DE JESUS	CERQUERA	ZAPATA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31200	Julio	2024	12142919	LUIS	HUMBERTO	GUTIERREZ	ANACONA	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31201	Julio	2024	83211684	LUIS	ERNEY	BERMEO	ROJAS	$ 1.602.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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31202	Julio	2024	55182799	CECILIA		BURBANO	MUÑOZ	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31203	Julio	2024	83092486	JOSE	MAURICIO	RUIZ	FORTALECHE	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31204	Julio	2024	1076982845	SIRLEY		SEPULVEDA	ANDRADE	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31205	Julio	2024	52179788	ANA	MILBIA	VARGAS	GONZALEZ	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31206	Julio	2024	12256293	JAIVER		ROMERO	RODRIGUEZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31207	Julio	2024	1081420526	JULIO	CESAR	MANQUILLO	QUENGUAN	$ 907.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31208	Julio	2024	12253500	LUIS	ANGEL	PERDOMO	FAJARDO	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31209	Julio	2024	36111900	ALINA		ZUÑIGA	BUESAQUILLO	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31210	Julio	2024	12206987	RAFAEL		AMBITO	CABRERA	$ 1.109.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31211	Julio	2024	26515281	ELIZABETH		CORTES	CHINCHILLA	$ 181.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31212	Julio	2024	12239050	CARLOS		SAMBONY	IMBACHY	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31213	Julio	2024	12170612	OSCAR	ORLANDO	MOLINA	JURADO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31214	Julio	2024	12254781	ISAURO		MONJE		$ 146.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31215	Julio	2024	83168198	FREDY		PINTO	ORTIZ	$ 287.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31216	Julio	2024	55182219	WALDINA		CHITO	RUIZ	$ 123.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31217	Julio	2024	12241946	JOSE	ARCENIO	GUZMAN		$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31218	Julio	2024	55143573	MARIA	EUGENIA	MELO	BERNAL	$ 616.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31219	Julio	2024	12253543	TIMOTEO		ROZO	URBANO	$ 920.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31220	Julio	2024	12225079	LEONARDO		NAVIA		$ 508.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31221	Julio	2024	1079175944	LUIS	ANEIDER	LONDOÑO	LUJAN	$ 730.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31222	Julio	2024	96359731	DIEGO	OMAR	FIERRO	HIMBACHI	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31223	Julio	2024	12270946	FLORESMIRO		QUINTERO	VEGA	$ 435.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31224	Julio	2024	1081393117	SANDRA	BIBIANA	BASTIDAS	MEDINA	$ 497.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31225	Julio	2024	12075199	VICTOR	HERNANDO	VARGAS	MEJIA	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31226	Julio	2024	1084256607	JESUS	ALBERTO	ORDOÑEZ	ACOSTA	$ 698.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31227	Julio	2024	26591947	ANA	JULIA	LADINO	DE PILLIMUE	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31228	Julio	2024	4730121	MARCOS		PETEVI	PACHONGO	$ 428.100	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31229	Julio	2024	26525143	MARIA	DEL SOCORRO	ASTAIZA	CORDOBA	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31230	Julio	2024	1006020131	DEISON		CARDOZO	GONZALEZ	$ 331.290	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31231	Julio	2024	83086087	JULIO	CESAR	RADA	NAÑEZ	$ 290.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31232	Julio	2024	10316490	JAVIER		JOAQUI	RENGIFO	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31233	Julio	2024	1115942215	LENIN		BEDOYA	MONTEALEGRE	$ 689.700	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31234	Julio	2024	1082774036	CARLOS	ENRIQUE	HOYOS	PAPAMIJA	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31235	Julio	2024	12144957	CARLOS	ANDRES	OME	MOSQUERA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31236	Julio	2024	1081392596	ROCIO	DEL PILAR	ALVIRA	SOLARTE	$ 72.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31237	Julio	2024	55182093	MARTHA	ELENA	MUÑOZ	ORDOÑEZ	$ 657.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31238	Julio	2024	76006838	RAMON		MORENO	LEITON	$ 871.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31239	Julio	2024	12141730	AUGUSTO		GUAMANGA	SAMBONI	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31240	Julio	2024	83181998	HUBER		MEDINA	CABEZAS	$ 945.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31241	Julio	2024	1083839764	YOSI	ESTEBAN	MARTINEZ	CUADRADO	$ 164.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31242	Julio	2024	12232175	LAUREANO		DELGADO	MUÑOZ	$ 411.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31243	Julio	2024	7710099	LUIS	JAIBER	TOVAR	SALDAÑA	$ 1.557.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31244	Julio	2024	26566720	ISABEL		PALADINEZ	CHAVEZ	$ 986.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31245	Julio	2024	7697042	NOEL		VARGAS	CAPERA	$ 672.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31246	Julio	2024	25298186	ROSA	ALBA	PAPAMIJA	JUSPIAN	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31247	Julio	2024	7689754	HUGO	JAVIER	ROJAS	OBANDO	$ 283.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31248	Julio	2024	4620103	LUIS	HERNEY	CHILITO	CHILITO	$ 493.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31249	Julio	2024	6481203	HECTOR	ELIAS	GUTIERREZ	VALLEJO	$ 177.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31250	Julio	2024	83028121	FLORESMIRO		INCHIMA	GOMEZ	$ 797.430	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31251	Julio	2024	12144178	MIGUEL		ESPAÑA	URBANO	$ 822.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31252	Julio	2024	55180579	MARIA	GLADIS	ANACONA	SAMBONI	$ 534.300	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31253	Julio	2024	6088564	MANUEL	DE JESUS	SOTO	MAJE	$ 780.900	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31254	Julio	2024	1078750673	MILLER	STIVEL	ANTURI	LOSADA	$ 1.097.400	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31255	Julio	2024	76293490	MARINO		TUQUERRES	PAZ	$ 82.200	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31256	Julio	2024	26565414	BLANCA	ELCY	BURBANO	ORTEGA	$ 246.600	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31257	Julio	2024	36284555	MARIA	YINETH	TULCAN	MUÑOZ	$ 170.040	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31258	Julio	2024	26572001	MARIA	YINET	VARGAS	MENESES	$ 461.670	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31259	Julio	2024	80202682	MOISES	GREGORIO	MORCILLO	REALPE	$ 328.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31260	Julio	2024	1075244724	ANDREA	LORENA	CHALA	LOSADA	$ 708.000	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31261	Julio	2024	4935461	AGUSTIN		REALPE	MUÑOZ	$ 205.500	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31262	Julio	2024	12210634	JOSE	AURELIANO	CRUZ	PERDOMO	$ 1.150.800	891100296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
31263	Julio	2024	4677250	HELIO	GENTIL	GOMEZ	MUÑOZ	$ 526.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31264	Julio	2024	34550358	MARLENE		CAPOTE	MOSQUERA	$ 235.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31265	Julio	2024	4696918	Ivan		Anacona	buitron	$ 332.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31266	Julio	2024	1059900712	Mayoly	erlandi	Meneses	cordoba	$ 108.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31267	Julio	2024	94351044	JOSE	ERIS	MORALES	MOSQUERA	$ 355.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31268	Julio	2024	2708236	ARQUIMEDES		ACOSTA	LOPEZ	$ 110.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31269	Julio	2024	4675810	HERLAN		LEDESMA	MONTENEGRO	$ 435.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31270	Julio	2024	10695127	DIOMIRO		ORTEGA	MENESES	$ 399.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31271	Julio	2024	76310245	JOSE	REINALDO	MOUERA	VELASCO	$ 531.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31272	Julio	2024	25428364	OLGA		ANAYA	De MARTINEZ	$ 586.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31273	Julio	2024	48574566	ANA	FENIX	OTERO	OTERO	$ 265.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31274	Julio	2024	25275419	MARIA	DEL SOCORRO	GUTIERREZ		$ 116.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31275	Julio	2024	25424903	FLOR	YINETH	COLLAZOS		$ 504.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31276	Julio	2024	34671807	NEIDA	EUFARIS	MAJIN	GOMEZ	$ 1.276.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31277	Julio	2024	4770709	GERARDO		ULLUNE	CAMAYO	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31278	Julio	2024	4628719	ISMAEL		GARCES	GOMEZ	$ 936.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31279	Julio	2024	10455119	MIGUEL	ANGEL	URREA	GUEVARA	$ 103.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31280	Julio	2024	1068216318	MARIA	NELY	CALAMBAS	TUNUBALA	$ 1.035.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31281	Julio	2024	71495105	LUIS	ARNOLDO	RAMIREZ	PARRA	$ 1.852.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31282	Julio	2024	76026010	MISAEL		CUCHILLO	TUNUBALA	$ 1.591.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31283	Julio	2024	10321110	LEOBAN		SILVA	MARTINEZ	$ 762.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31284	Julio	2024	4643944	JOSE	JESUS	MOSQUERA	MOSQUERA	$ 171.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31285	Julio	2024	1144071508	GLADYS	KATERIN	CANTERO	MORALES	$ 195.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31286	Julio	2024	4612183	CLAUDIO	MELCHOR	CAMPO		$ 136.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31287	Julio	2024	10533849	ANTONIO	JOSE	GAVIRIA	BECERRA	$ 77.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31288	Julio	2024	25604284	FLOR	MARINA	MUÑOZ	LARA	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31289	Julio	2024	2550336	Elias		Valencia		$ 106.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31290	Julio	2024	48615653	Carmen	Rosa	Ramos	Fajardo	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31291	Julio	2024	1107517486	ELIENY	ZILETH	CHATE	BECOCHE	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31292	Julio	2024	76351250	MILLER	NAHUN	GUACHETA	BECOCHE	$ 460.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31293	Julio	2024	48615668	MARIA	HONORIA	PILLIMUE	DIAGO	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31294	Julio	2024	4640603	HECTOR	MARINO	MOSQUERA	FAJARDO	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31295	Julio	2024	25336663	FLOR	DE MARIA	DIAZ	SANCHEZ	$ 878.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31296	Julio	2024	4640076	MARIO	ARSENIO	VIVAS	GONZALEZ	$ 1.720.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31297	Julio	2024	10486224	CARLOS	HORACIO	FLOREZ	MUELAS	$ 531.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31298	Julio	2024	6218851	JOSE	HERMES	NAVIA	BRAVO	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31299	Julio	2024	25337565	Aida	Maria	Victoria	Villano	$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31300	Julio	2024	31478730	Sandra	Paola	Salazar		$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31301	Julio	2024	4640915	JOSE	ALIRIO	SANCHEZ	HERNANDEZ	$ 318.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31302	Julio	2024	45765495	MARGARETT		GARCIA	GUARDO	$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31303	Julio	2024	25341789	CARMEN	LILIA	QUESADA	CALDONO	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31304	Julio	2024	4464520	CARLOS	ARTURO	VALENCIA		$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31305	Julio	2024	25344526	LUZ	MARINA	VALENCIA	VALENCIA	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31306	Julio	2024	4644734	Gustavo		Guacheta	guacheta	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31307	Julio	2024	1060804176	Eybar		Valenzuela	Cometa	$ 622.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31308	Julio	2024	76200070	JOSE	CIRO	PULICHE		$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31309	Julio	2024	94256992	Jesus	Albeiro	Chacon	Mosquera	$ 438.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31310	Julio	2024	25337906	ANA	MILENA	BALCAZAR	QUINTANA	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31311	Julio	2024	25341306	MARIA	NELLY	MOSQUERA		$ 1.157.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31312	Julio	2024	10498914	YOBANI		MOSQUERA		$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31313	Julio	2024	10541827	DANIEL		CHANDILLO	MOSQUERA	$ 283.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31314	Julio	2024	76352889	MARCOS	DIDIER	VALENCIA	VALENCIA	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31315	Julio	2024	76229147	CARLOS		CRUZ	VALENCIA	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31316	Julio	2024	25337262	LUZ	ADIELA	VILLANO	SANCHEZ	$ 168.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31317	Julio	2024	1059597969	JHON	MARO	VIAFARA	GUACHETA	$ 1.157.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31318	Julio	2024	76351023	OMAR	HENRY	ZAMBRANO	QUINA	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31319	Julio	2024	25336594	ROSA	MARLENY	USSA	DE FAJARDO	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31320	Julio	2024	4640965	BELIZARIO		VALENCIA	CALDON	$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31321	Julio	2024	1007201732	ANA	ILIA	VALENCIA	VALENCIA	$ 256.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31322	Julio	2024	4640296	Jesus	Abel	Quezada	Cometa	$ 591.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31323	Julio	2024	52008510	DEYANIRA		CAMAYO	CAMPO	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31324	Julio	2024	25337635	MIRIAM	ROSA	FERNANDEZ	BRAVO	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31325	Julio	2024	1060801509	JORYANI		VEGA	BECOCHE	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31326	Julio	2024	76350575	EULOGIO		TUNUBALA	USSA	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31327	Julio	2024	1060805671	EUDENAR		GRUESO	DIAGO	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31328	Julio	2024	76350834	DIOMEDES		YANDI	SANCHEZ	$ 359.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31329	Julio	2024	1060801064	ALEXANDER		LARGACHA	FLOR	$ 366.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31330	Julio	2024	10549547	FRANCISCO	JAVIER	CAMAYO	MUÑOZ	$ 638.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31331	Julio	2024	76350684	JOSE	OVALLE	MORALES		$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31332	Julio	2024	1061533907	Carlos	Luis	Becoche	Mosquera	$ 558.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31333	Julio	2024	10540061	ALONSO		COMETA	GUACHETA	$ 109.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31334	Julio	2024	4644912	CAMILO		ACOSTA	LEON	$ 658.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31335	Julio	2024	1060805739	EDUAR	OBEIMAR	ACOSTA	QUINA	$ 798.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31336	Julio	2024	76338009	DENYS		PECHENE	BECOCHE	$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31337	Julio	2024	5908103	Marco	Aurelio	Valencia	Valencia	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31338	Julio	2024	4641212	FRANCISCO	ANTONIO	VALENCIA	VALENCIA	$ 219.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31339	Julio	2024	4640870	MARCELINO		SANCHEZ	FLOR	$ 402.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31340	Julio	2024	25336797	MARIA	GRACIELA	VALENCIA		$ 475.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31341	Julio	2024	4640992	GENARO		VALENCIA	VALENCIA	$ 439.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31342	Julio	2024	25339364	MARIA	ADRIANA	SOL	SALINAS	$ 319.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31343	Julio	2024	10430174	TULIO	EMIRO	JANSASOY	MUÑOZ	$ 552.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31344	Julio	2024	10754222	WILMAR		AGREDO	TOMBE	$ 636.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31345	Julio	2024	25338934	CLEOTILDE		MENESES		$ 329.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31346	Julio	2024	10520095	CARLOS	ARTURO	GALVIS	FALLA	$ 518.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31347	Julio	2024	4641267	Luis	Carlos	Sanchez	Calambas	$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31348	Julio	2024	25338254	Aracely		Valencia	Valenzuela	$ 478.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31349	Julio	2024	4641425	JAVIER		MARTINEZ	MOSQUERA	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31350	Julio	2024	25337195	NORALBA		VEGA		$ 585.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31351	Julio	2024	76228637	IVAN	ADOLFO	COMETA	MOSQUERA	$ 177.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31352	Julio	2024	25337619	ADELAIDA		VELASCO	MUELAS	$ 183.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31353	Julio	2024	10292695	JESUS	NORBEY	CHATE	VIAFARA	$ 159.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31354	Julio	2024	10753322	ELIBARDO		PILLIMUE	YALANDA	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31355	Julio	2024	1064427394	ALEX	BALDAN	ACOSTA	CAMPO	$ 1.020.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31356	Julio	2024	1064428448	GLADYS		SOSCUE	CORPUS	$ 292.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31357	Julio	2024	25339406	LILIANA		ARANDA	TRUJILLO	$ 279.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31358	Julio	2024	25338790	NUBIA		DAZA	PINZON	$ 146.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31359	Julio	2024	76350764	JORGE	WILLAR	SANCHEZ	MELENGE	$ 159.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31360	Julio	2024	1002776437	KELLY	YUNEDI	VALENCIA	VALENCIA	$ 119.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31361	Julio	2024	10756126	MARLO		OTERO	BERMUDEZ	$ 533.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31362	Julio	2024	6454546	Nabor		Papamija	Muñoz	$ 1.382.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31363	Julio	2024	1058964603	Fernando		Muñoz	Ceron	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31364	Julio	2024	4635117	Alex		Samboni	Dorado	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31365	Julio	2024	76335360	Bernardo	Marino	Muñoz		$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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31366	Julio	2024	1058968713	Magally	Andrea	Samboni	samboni	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31367	Julio	2024	34340657	Mary		Muñoz	calvache	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31368	Julio	2024	25312687	Leydi	Lorena	Galindez	Navia	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31369	Julio	2024	15900442	Marco	Antonio	Chilito	Quiñones	$ 1.599.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31370	Julio	2024	4625990	Laurentino		Papamija		$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31371	Julio	2024	10316675	Williaw	fabio	Ruano		$ 1.536.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31372	Julio	2024	10524554	Jorge		Zuñiga	Muñoz	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31373	Julio	2024	4635163	Angel	maria	Zuñiga	zuñiga	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31374	Julio	2024	76335393	Hermes	Albeiro	Botina	ijaji	$ 446.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31375	Julio	2024	1083913343	Rene	valenciano	Diaz	Galindez	$ 706.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31376	Julio	2024	4625816	Victoriano		Papamija		$ 1.152.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31377	Julio	2024	4628415	Edwin	Fernando	Lopez	Ceron	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31378	Julio	2024	10315072	Freddy		Samboni	iles	$ 883.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31379	Julio	2024	34340725	Estelita		Andujar	Ordoñez	$ 883.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31380	Julio	2024	76358004	Jairo		Soscue	Ortega	$ 844.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31381	Julio	2024	76219838	Libardo		Alvarado		$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31382	Julio	2024	6462788	Leoncio		Ceron	hoyos	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31383	Julio	2024	34637638	Nilser		Guaca	ordoñez	$ 1.689.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31384	Julio	2024	4628681	Geremias		Gaviria	Navia	$ 297.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31385	Julio	2024	10320318	Juan	Antonio	Calvache	gomez	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31386	Julio	2024	1058964077	Yolanda		Zuñiga	Lopez	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31387	Julio	2024	76334828	Jose	Antonio	Imbachi		$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31388	Julio	2024	76221379	Ancizar		Ortiz	pino	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31389	Julio	2024	76336388	Elmer		Ortega	Papamija	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31390	Julio	2024	34637669	Blanca	Rut	Rengifo	Zuñiga	$ 520.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31391	Julio	2024	76285700	Didimo		Buitron	hoyos	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31392	Julio	2024	25310392	Paula	Ana Aurelia	Daza	de Ruiz	$ 409.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31393	Julio	2024	16615354	Serafin		Silva	Bolaños	$ 422.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31394	Julio	2024	4634797	Amelio	Antonio	Daza		$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31395	Julio	2024	76334402	Fabio		Gomez	perez	$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31396	Julio	2024	34638872	Irma		Alvarado	guaca	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31397	Julio	2024	10543741	Elvio	Mariño	Dorado	Hoyos	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31398	Julio	2024	34340138	Ruby	esperanza	Caicedo	Buitron	$ 115.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31399	Julio	2024	25310180	Maria	de Jesus	Buitron	Gomez	$ 260.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31400	Julio	2024	4626945	Celimo		Buitron		$ 2.188.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31401	Julio	2024	34495626	Luz	mila	Imbachi	iles	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31402	Julio	2024	7523776	Alirio		Perez	Ortega	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31403	Julio	2024	34495033	Luz	Marina	Muñoz	De Daza	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31404	Julio	2024	4628176	Wilmer	Ernilson	Lopez	gallardo	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31405	Julio	2024	10316955	Enar		Perafan	chilito	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31406	Julio	2024	4625817	Aldemar		Papamija		$ 998.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31407	Julio	2024	76222841	Gentil		Guamanga	catuche	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31408	Julio	2024	10316025	Oscar	alveiro	Buitron	zuñiga	$ 230.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31409	Julio	2024	1058969967	Alexander		Papamija	paz	$ 307.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31410	Julio	2024	4628245	Geoffrey		Chilito	Perafan	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31411	Julio	2024	4627901	Pedro	alejandro	Chicunque	Samboni	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31412	Julio	2024	1058967418	Heredio		Alvarado	Alvarado	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31413	Julio	2024	76218733	Fabio	Humberto	Samboni	Ortiz	$ 334.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31414	Julio	2024	6457522	Antimo		Silva	bolaños	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31415	Julio	2024	4628513	Edulo	Eloy	Meneses	Galindez	$ 781.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31416	Julio	2024	10316319	Luis	Antonio	Zuñiga	Zuñiga	$ 372.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31417	Julio	2024	76335396	Jairo		Caicedo	Imbachi	$ 76.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31418	Julio	2024	4634984	Orlando		Samboni	Buesaquillo	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31419	Julio	2024	4628368	Galvis	Antidio	Samboni	Ortiz	$ 537.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31420	Julio	2024	16590249	Javier	antonio	Hoyos	samboni	$ 460.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31421	Julio	2024	4634859	Alfonso		Muñoz	Buitron	$ 806.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31422	Julio	2024	76335380	Oscar	Milton	Lopez	hoyos	$ 192.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31423	Julio	2024	34639545	Kelly	Margoth	Medina	ruano	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31424	Julio	2024	1058969012	Cristhian	Alexis	Diaz	Quiñonez	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31425	Julio	2024	76222539	Mario	Tulio	Macias	chilito	$ 558.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31426	Julio	2024	25309865	Maria	Ines	Zuñiga	Lopez	$ 483.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31427	Julio	2024	10316339	Ancizar		Samboni	samboni	$ 1.153.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31428	Julio	2024	4635130	Cristobal		Bolaños		$ 998.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31429	Julio	2024	10335191	Eduar	Arturo	Gomez	Burbano	$ 74.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31430	Julio	2024	10695033	ANUAR		MENESES	BOLAÑOS	$ 678.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31431	Julio	2024	10335242	Jesus		Muñoz	cajas	$ 148.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31432	Julio	2024	4739292	Pedro	Antonio	Samboni		$ 652.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31433	Julio	2024	6455826	Benicio		Zuñiga	Guzman	$ 499.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31434	Julio	2024	76024501	Efren		Lopez	Garces	$ 744.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31435	Julio	2024	4626700	Celimo		Calvache		$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31436	Julio	2024	34495067	Delia		Gaviria	Macias	$ 384.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31437	Julio	2024	10325290	Ivan	Humberto	Zuñiga	Daza	$ 223.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31438	Julio	2024	34345213	Ana	Lidia	Quintero		$ 111.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31439	Julio	2024	10315594	Alfaro	Hernan	Zuñiga	Zuñiga	$ 186.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31440	Julio	2024	1061749398	ILVER	ALEXANDER	FLOR	PAJOY	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31441	Julio	2024	25593425	EDILIA		LUNA	SUAREZ	$ 601.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31442	Julio	2024	10565273	LUIS	ANGEL	ALEGRIA	REALPE	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31443	Julio	2024	48573872	DINACELA		SAMBONI	DAZA	$ 139.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31444	Julio	2024	25404273	OFELIA		GUACA	POTOSI	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31445	Julio	2024	76265722	LUCIO	OMAR	CIFUENTES	BETANCOURT	$ 309.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31446	Julio	2024	1060803586	MAYERLI		GUTIERREZ	CAMPO	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31447	Julio	2024	4612308	GERMAN		RIVERA	SANCHEZ	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31448	Julio	2024	48652233	LUZ	EREIDA	CIFUENTES	GUENGUE	$ 278.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31449	Julio	2024	10723094	HENRY	EDUARDO	TUNUBALA	ULLUNE	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31450	Julio	2024	1064426744	CARLOS	ALBERTO	TUNUBALA	ULLUNE	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31451	Julio	2024	1064438940	NANCY		HURTADO	PATIÑO	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31452	Julio	2024	1061529781	JULIO	ARLEY	PATIÑO	ALMENDRA	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31453	Julio	2024	10543623	ANTONIO		GUEVARA	URMENDEZ	$ 199.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31454	Julio	2024	1061715993	ROSA	ELVIRA	CHITO	MOSQUERA	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31455	Julio	2024	1060874071	YASMIN	ANDREA	TRUJILLO	HURTADO	$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31456	Julio	2024	34600347	DORA	ESTELA	CLAROS	PAZ	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31457	Julio	2024	1006107685	TATIANA		GONZALES	CLAROS	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31458	Julio	2024	25480043	ROSALBA		HERNANDEZ	HERNANDEZ	$ 499.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31459	Julio	2024	10585301	Rubedein		Paz	palechor	$ 448.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31460	Julio	2024	4677194	VIRGILIO		DORADO	SOLARTE	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31461	Julio	2024	1002916744	EISON		VALENCIA	VALENZUELA	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31462	Julio	2024	76212317	SALOMON		ASTUDILLO	JUSPIAN	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31463	Julio	2024	4677237	DIEGO	MARIA	ALBAREZ	PEREZ	$ 626.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31464	Julio	2024	10307088	VILMER		CHILITO	GALINDEZ	$ 33.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31465	Julio	2024	10565820	MILCIADES		PEREZ	PAPAMIJA	$ 399.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31466	Julio	2024	1058786439	VIVIANA	ANDREA	LEYTON	CORDOBA	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31467	Julio	2024	34328948	CARMENZA		LEYTON	CORDOBA	$ 69.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31468	Julio	2024	10566348	OLIVERO		AUSECHA	OBANDO	$ 452.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31469	Julio	2024	4615964	EVER	LIBARDO	ANGUCHO	CHANTRE	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31470	Julio	2024	48652852	MARIA	TERESA	YALANDA		$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31471	Julio	2024	34671168	FLORESMIRA		ZUÑIGA	LARA	$ 273.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31472	Julio	2024	76281932	JOSE	LEIDER	BETANCOURT	HOYOS	$ 268.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31473	Julio	2024	10753220	GILBERTO		VIDAL	GOLONDRINO	$ 174.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31474	Julio	2024	4673565	JOSE	MARIA	OROZCO		$ 456.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31475	Julio	2024	25417692	DIOMAR		BAMBAGUE	OCORO	$ 386.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31476	Julio	2024	76227974	JOSE	OSCAR	VIDAL	OROZCO	$ 133.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31477	Julio	2024	10007844	WILSON		ORDOÑEZ	MENESES	$ 658.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31478	Julio	2024	25484491	EVANGELINA		GALINDEZ	DE CHITO	$ 1.531.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31479	Julio	2024	29816705	LUZ	AIDA	SANCHEZ	TORRES	$ 66.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31480	Julio	2024	76292914	GALDIVER		VASQUEZ	GONZALEZ	$ 342.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31481	Julio	2024	4777988	RUBEN	DARIO	CERON	MIRANDA	$ 2.095.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31482	Julio	2024	10566915	HILDE		VIDAL		$ 974.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31483	Julio	2024	27324717	MARIA	LIA RUSINZNA	BASTIDAS	FRANCO	$ 1.239.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31484	Julio	2024	4735493	LUIS	ALBERTO	ORTEGA		$ 212.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31485	Julio	2024	4618833	ARGEMIRO		GOMEZ	MARTINEZ	$ 1.409.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31486	Julio	2024	76308782	VICTOR	FERNEY	OBANDO		$ 487.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31487	Julio	2024	34324403	ERNILDE		PAPAMIJA	PAZ	$ 1.000.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31488	Julio	2024	76345001	ROSEMBER		PAZ	PALECHOR	$ 172.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31489	Julio	2024	1064433829	JOSE	EDUARDO	TOMBE	CALAMBAS	$ 243.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31490	Julio	2024	76315040	MARINO		GRANOBLE	RENGIFO	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31491	Julio	2024	10585395	AUDENCIO		PUSQUIN		$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31492	Julio	2024	34541788	ELIZABETH		SERNA	COLLAZOS	$ 630.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31493	Julio	2024	18412081	CIRO	ANTONIO	NARVAEZ	JIMENEZ	$ 379.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31494	Julio	2024	1002292289	LUZ	ADIELA	PUSQUIN	PALECHOR	$ 483.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31495	Julio	2024	1002840391	KEVIN	ALEJANDRO	PUSQUIN	PAPAMIJA	$ 138.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31496	Julio	2024	4697457	JHON	JAIRO	CRUZ	ORDONEZ	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31497	Julio	2024	1061690730	CESAR	ALBEIRO	PUSQUIN	PALECHOR	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31498	Julio	2024	10565519	LUIS	CARLOS	RUIZ	LEYTON	$ 207.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31499	Julio	2024	1002860618	ANDRES		MALES	RENGIFO	$ 71.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31500	Julio	2024	4696222	JAIRO	JESUS	CHICANGANA	CHICANGANA	$ 1.207.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31501	Julio	2024	1476755	MEDARDO		CHITO	CRUZ	$ 1.380.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31502	Julio	2024	76027568	GERSAIN		MUÑOZ	LEITON	$ 310.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31503	Julio	2024	4699732	SIMEON	NOLBERTO	MAJIN	UNI	$ 517.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31504	Julio	2024	10316574	FABIAN		CERON	GUACA	$ 312.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31505	Julio	2024	10548158	VICTOR		NARVAEZ	CORDOBA	$ 409.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31506	Julio	2024	34569951	EDELFA	IRENE	BURBANO	BURBANO	$ 585.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31507	Julio	2024	7530614	LINIERES		ALARCON	PIAMBA	$ 417.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31508	Julio	2024	76336169	GILDARDO		PIAMBA	CHILITO	$ 638.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31509	Julio	2024	34329796	DIANA	CAROLINA	AGREDO	ROJAS	$ 113.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31510	Julio	2024	25479721	OLGA		ORDOÑEZ	QUINAYAS	$ 369.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31511	Julio	2024	7541318	ALVARO	ALBEIRO	ORDOÑEZ		$ 990.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31512	Julio	2024	25284351	EMMA		MANQUILLO	CHAMIZO	$ 266.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31513	Julio	2024	4771165	JUAN	BAUTISTA	GAVIRIA		$ 730.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31514	Julio	2024	25610890	ANA	JULIA	QUIMBAYA	SOLARTE	$ 696.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31515	Julio	2024	34316220	ADELINA		HORMIGA	REYES	$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31516	Julio	2024	76211428	MANUEL	ESTEBAN	RIVILLAS		$ 233.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31517	Julio	2024	25282922	ERNEY		ROJAS	OLAVE	$ 299.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31518	Julio	2024	10751995	EVANGELISTA		MUELAS	PILLIMUE	$ 556.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31519	Julio	2024	25748848	ROSA	ELVIRA	CAMAYO	CAMAYO	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31520	Julio	2024	34526439	MARTHA	ELENA	PERAFAN	RUIZ	$ 78.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31521	Julio	2024	7526000	RODERIQUE	BALDOMERO	URRUTIA	ORDOÑEZ	$ 152.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31522	Julio	2024	1061534236	HAROLD		MUELAS	RIVERA	$ 170.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31523	Julio	2024	1060871000	JAIR		VASQUEZ	VASQUEZ	$ 345.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31524	Julio	2024	1058970563	ROSENELT	ANDRES	PIAMBA	CHILITO	$ 302.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31525	Julio	2024	1061797708	PALOMA	ANDREA	GURRUTE	QUILINDO	$ 98.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31526	Julio	2024	25395450	MARIA	RUBIELA	GARZON	MONTILLA	$ 571.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31527	Julio	2024	25693928	MARIA	JESUS	DURAN	GUERRERO	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31528	Julio	2024	1462912	MARCO	TULIO	TULANDE		$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31529	Julio	2024	25690498	MARIA		TUNUBALA	CALAMBAS	$ 208.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31530	Julio	2024	4741848	ALIRIO		PAZOS	RIVERA	$ 1.841.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31531	Julio	2024	10752876	DENIS	ARMANDO	RIVERA	FERNANDEZ	$ 76.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31532	Julio	2024	34563946	ANA	MILENA	LOPEZ	CAMPO	$ 697.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31533	Julio	2024	76324404	JOSE	ANTONIO	LASSO	CHAMIZO	$ 99.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31534	Julio	2024	76029987	MINER	ALFONSO	BRAVO	SANCHEZ	$ 436.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31535	Julio	2024	4674664	JOSE	LISIMACO	CAICEDO		$ 576.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31536	Julio	2024	10620004	HERNANDO	RAFAEL	MONTANO	ALMENDRA	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31537	Julio	2024	4742436	CAIN		FERNANDEZ	CAJIAO	$ 104.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31538	Julio	2024	34315409	MIRTA	ROCIO	ORDOÑEZ	BOLAÑOS	$ 474.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31539	Julio	2024	1061774879	ALDAIR		GOMEZ	MUÑOZ	$ 538.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31540	Julio	2024	25416757	DORIS	GLORIA	CAMPO	CAMPO	$ 35.100	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31541	Julio	2024	34659625	YAZMIN		PAZ	VALENCIA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31542	Julio	2024	4696109	HENRY		GOMEZ	FIGUEROA	$ 421.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31543	Julio	2024	4663387	JOSE	ERNELSO	MONTILLA	GUERRERO	$ 153.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31544	Julio	2024	25428383	MARIA	PORFIRIA	ORDOÑEZ	MUÑOZ	$ 170.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31545	Julio	2024	76281993	ARID		VELASCO	FLOR	$ 542.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31546	Julio	2024	12236154	ANIBAL		GAVIRIA	GAVIRIA	$ 538.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31547	Julio	2024	48655535	DELIA		NOGUERA	BUITRON	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31548	Julio	2024	76311307	JAIVER		ORDOÑEZ	YUNDA	$ 266.700	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31549	Julio	2024	10754711	LUVER	ANDREW	MUELAS	SUAREZ	$ 1.148.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31550	Julio	2024	1060867706	ELMER		JOAQUIN	MONTENEGRO	$ 666.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31551	Julio	2024	76292445	EDINSON	DUNEY	BELTRAN	FERNANDEZ	$ 685.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31552	Julio	2024	34558433	ELISABETH		BENAVIDES	MOSQUERA	$ 614.400	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31553	Julio	2024	1517726	PEDRO	MARIA	RUIZ	SALAZAR	$ 165.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31554	Julio	2024	48573400	ELIZABETH		CRUZ	SARRIA	$ 382.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31555	Julio	2024	25690459	JACINTA		CANTERO	PILLIMUE	$ 205.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31556	Julio	2024	4677154	JOSE	GENARO	VEGA	GARZON	$ 67.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31557	Julio	2024	1061529417	EMILIANA		YALANDA	PILLIMUE	$ 553.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31558	Julio	2024	76269042	OTONIEL		DIAZ	MANZANO	$ 672.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31559	Julio	2024	76295944	JOSE	IVAN	GARCIA	CAMPO	$ 1.104.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31560	Julio	2024	1002922422	IVAN	CAMILO	HURTADO	MONTENEGRO	$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31561	Julio	2024	25424688	claudia	patricia	gutierrez	urrea	$ 457.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31562	Julio	2024	4666111	EMILIO		FLORES		$ 228.600	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31563	Julio	2024	1060870611	DAIRO		QUIGUA	CAMPO	$ 1.866.900	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31564	Julio	2024	4673228	APOLINAR		VERGARA		$ 190.500	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31565	Julio	2024	4673328	ALVARO	REINALDO	ANTE	RUIZ	$ 114.300	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31566	Julio	2024	4775261	RAFAEL	ANTONIO	BOLAÑOS		$ 304.800	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31567	Julio	2024	6317135	SALOMON		LEDEZMA		$ 381.000	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31568	Julio	2024	76029096	EDY	BLADEMIR	PAZ	VALENCIA	$ 235.200	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
31569	Julio	2024	75002890	JOSE	ARIEL	MURILLO	LOPEZ	$ 129.840	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31570	Julio	2024	1090148970	ANDREA		CANO	LONDOÑO	$ 129.240	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31571	Julio	2024	4347454	Luis	Gerardo	Cardona	Cuervo	$ 425.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31572	Julio	2024	15364302	LUIS	NOLBERTO	ALVAREZ	ZAPATA	$ 300.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31573	Julio	2024	4459933	ysmael	antonio	velasquez	villegas	$ 385.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31574	Julio	2024	18603679	JOSE	ANTONIO	TORRES	CARDENAS	$ 882.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31575	Julio	2024	42002428	ALBA	LUCIA	GARCIA	CASTAÑO	$ 302.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31576	Julio	2024	24760500	MARIA	LEONORA	CASTAÑO	TORO	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31577	Julio	2024	18600944	JOSE	EDILSON	BATERO	OBANDO	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31578	Julio	2024	71051258	JOSE	JULIAN	BEDOYA	JIMENEZ	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31579	Julio	2024	10087131	JOSE	HERNAN	TORRES	MARTINEZ	$ 220.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31580	Julio	2024	18601194	CESAR	AUGUSTO	MAPURA	GRISALES	$ 856.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31581	Julio	2024	18533118	CHARLES	DANIEL	GUZMAN	OSORIO	$ 408.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31582	Julio	2024	9760415	GILBERTO	DE JESUS	VELEZ	GRAJALES	$ 436.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31583	Julio	2024	16947266	WILSON	DE JESUS	CASTAÑO	RUIZ	$ 288.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31584	Julio	2024	42107517	MARIA	ELICENIA	GRAJALES	HERRERA	$ 98.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31585	Julio	2024	1088537247	AURA	YAZMIN	CAÑAVERAL	SANCHEZ	$ 204.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31586	Julio	2024	70577825	GILBERTO	ANTONIO	CUARTAS	PEREZ	$ 315.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31587	Julio	2024	18600288	JOSE	NORVEY	HOYOS	HOYOS	$ 448.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31588	Julio	2024	18610869	ARLEY	DE JESUS	BALLESTEROS	SANCHEZ	$ 124.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31589	Julio	2024	18603821	LUIS	NORVEY	ECHEVERRY	JARAMILLO	$ 425.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31590	Julio	2024	18603964	HUBIER	DE JESUS	RINCON	VANEGAS	$ 378.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31591	Julio	2024	18604124	LUIS	ALFONSO	TABORDA	VELEZ	$ 672.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31592	Julio	2024	8120166	ILDEFONSO		MONTOYA	PEREZ	$ 541.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31593	Julio	2024	18603899	ALEXANDER		ARBOLEDA	ARENAS	$ 262.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31594	Julio	2024	18562674	JHON	FREDY	BOTERO	AGUILAR	$ 130.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31595	Julio	2024	6427466	jose	antonio	lopez	trejos	$ 77.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31596	Julio	2024	4391085	JOSR	MANUEL	ZAPATA	MOSCOSO	$ 261.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31597	Julio	2024	6276196	JORGE	IVAN	HERNANDEZ	PUERTA	$ 196.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31598	Julio	2024	5855751	LIBARDO		RAMIREZ	TRUJILLO	$ 1.917.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31599	Julio	2024	1086278047	DIANA	YORLADYS	POSADA	OSORIO	$ 283.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31600	Julio	2024	6245706	JOSE	EDELBERTO	SALDARRIAGA	VELEZ	$ 523.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31601	Julio	2024	6458938	JUAN	ELIAS	SOLARTE	ROJAS	$ 189.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31602	Julio	2024	4392307	LUIS	ABIECER	PEREZ	JIMENEZ	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31603	Julio	2024	42023633	MARIA	ALICIA	RAMIREZ	CARDENAS	$ 94.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31604	Julio	2024	18607804	JORGE	EVELIO	SANCHEZ	NARANJO	$ 693.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31605	Julio	2024	42017233	LUCERO		MEJIA	PEREZ	$ 126.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31606	Julio	2024	9958214	Jorge	eliecer	Ossa	rendon	$ 405.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31607	Julio	2024	9772776	Rafael	Augusto	Campos	guzman	$ 252.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31608	Julio	2024	18604713	LUIS	EDILSON	DUQUE	OSPINA	$ 157.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31609	Julio	2024	2471553	Eduardo		Acevedo	Gonzalez	$ 630.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31610	Julio	2024	9955768	LUBIAN	DE JESUS	RESTREPO	RUIZ	$ 1.488.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31611	Julio	2024	9893357	ADONIS		MOLINA	UTIMA	$ 41.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31612	Julio	2024	25001067	LUZ	YEIN	NIETO	GUTIERREZ	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31613	Julio	2024	4539447	YOHON	BREYNER	VELASCO		$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31614	Julio	2024	4380510	OVIDIO		PELAEZ		$ 2.154.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31615	Julio	2024	9893711	BARLAHAN	ANTONIO	PESCADOR	FRANCO	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31616	Julio	2024	4539635	MERARDO	ANTONIO	MORALES	BATERO	$ 151.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31617	Julio	2024	9891579	ALVARO	DE JESUS	LADINO	ARICAPA	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31618	Julio	2024	1053784995	HENRY	ALEXANDER	RAMIREZ	MOSQUERA	$ 1.407.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31619	Julio	2024	9958451	Avelino		Mena	Jimenez	$ 443.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31620	Julio	2024	24390289	OLGA	LUCIA	ARISMENDI	GOMEZ	$ 41.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31621	Julio	2024	18591567	JOSE	ELEAZAR	PINEDA	BELTRAN	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31622	Julio	2024	31430734	LUZ	STELLA	MUÑOZ	AMARILES	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31623	Julio	2024	9762205	WALTER	DE JESUS	OSORIO	GRANADA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31624	Julio	2024	18599886	NORBERTO	DE JESUS	ZULUAGA	OSORIO	$ 549.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31625	Julio	2024	6437477	FERNANDO	DE JESUS	PUERTA	VANEGAS	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31626	Julio	2024	18601015	NELSON	DE JESUS	JARAMILLO	FLOREZ	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31627	Julio	2024	24688604	LINA	CRISTINA	GOMEZ	ALVAREZ	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31628	Julio	2024	9760365	ALVARO	DE JESUS	CARDENAS	OROZCO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31629	Julio	2024	18600424	ELMER	ALIRIO	BATERO	HEREDIA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31630	Julio	2024	18600295	HECTOR	DE JESUS	LADINO	HEREDIA	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31631	Julio	2024	4430050	JESUS	MARIA	GARCIA	MALDONADO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31632	Julio	2024	4459585	JAVIER	ANTONIO	MONTOYA	SOTO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31633	Julio	2024	9956652	Hector	de jesus	Florez	Ramirez	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31634	Julio	2024	34040423	MARIA	MELIDA	TORRES	DUARTE	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31635	Julio	2024	4588508	Luis	Alberto	Vasquez	colorado	$ 822.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31636	Julio	2024	25196336	Olga	lucia	Calle	vasquez	$ 752.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31637	Julio	2024	24544282	ANGELA	ROSA	BECERRA	DE MARIN	$ 1.573.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31638	Julio	2024	9764591	EDILSON		MARIN	BECERRA	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31639	Julio	2024	43415243	Elizabeth		Usuga	de restrepo	$ 1.026.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31640	Julio	2024	9957156	Jairo	Alberto	Torres	patiño	$ 1.164.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31641	Julio	2024	9956457	Mario	de jesus	Cano	diaz	$ 1.233.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31642	Julio	2024	9957727	Pedro	pablo	Henao	Gonzalez	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31643	Julio	2024	4538467	HECTOR	JAIME	IBARRA	GONZALES	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31644	Julio	2024	2280361	FACUNDO		QUINTERO		$ 820.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31645	Julio	2024	4586322	Angel	maria	Henao	valencia	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31646	Julio	2024	8267399	Abelardo		Corrales	Valencia	$ 1.402.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31647	Julio	2024	1086278126	ANGELICA	MARIA	RAMIREZ	OSPINA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31648	Julio	2024	29309110	Isabel		Usuga	de tuberquia	$ 135.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31649	Julio	2024	18595754	Samuel	antonio	Vargas	vargas	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31650	Julio	2024	25034592	MARIA	AUDELIA	QUEBRADA	DE VELEZ	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31651	Julio	2024	18605360	DIEGO	FERNANDO	URIBE	MORENO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31652	Julio	2024	4589985	HERNANDO		PORRAS	MENDOZA	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31653	Julio	2024	4452380	ANTONIO	JOSE	RIOS	CARVAJAL	$ 41.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31654	Julio	2024	4917101	JOSE	ANTONIO	ORTEGA	PAZ	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31655	Julio	2024	18560066	ALIRIO	ANTONIO	MOSCOSO	MOSCOSO	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31656	Julio	2024	6273420	Oscar	Augusto	Alvarez	arroyave	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31657	Julio	2024	4588655	Pedro	antonio	Soto	Ballesteros	$ 431.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31658	Julio	2024	1088536576	LUIS	ALFONSO	PALACIOS	ARBOLEDA	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31659	Julio	2024	25242923	MARIA	CECILIA	CORRALES	MARIN	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31660	Julio	2024	4590023	ORLANDO	DE JESUS	URIBE	RESTREPO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31661	Julio	2024	25191636	Maria	sara	Ramirez	jurado	$ 374.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31662	Julio	2024	9890129	ANIBAL	DE JESUS	IBARRA	OCAMPO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31663	Julio	2024	25193753	Maria	nisbed	Salinas		$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31664	Julio	2024	9894990	GINEL		TREJOS	BARTOLO	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31665	Julio	2024	4586663	Julian	de jesus	Galeano		$ 889.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31666	Julio	2024	22189308	ROSA	EMILSE	MAZO	ECHAVARRIA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31667	Julio	2024	16201809	Nelson		Restrepo	restrepo	$ 237.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31668	Julio	2024	4587062	Orlando	de jesus	Restrepo	Restrepo	$ 649.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31669	Julio	2024	8415894	JUAN	DE JESUS	USUGA	FLOREZ	$ 165.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31670	Julio	2024	25193782	Maria	consuelo	Rendon	naranjo	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31671	Julio	2024	6010583	JOSE	JAVIER	CHAPARRO	RIVERA	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31672	Julio	2024	4352087	JORGE	LUIS	ACEVEDO	GOMEZ	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31673	Julio	2024	4382617	RAUL		ARANGO	GIRALDO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31674	Julio	2024	24545433	CONSUELO		PEREZ	AGUDELO	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31675	Julio	2024	18521173	JHONIER	ALEXIS	OSORIO	CORREA	$ 1.470.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31676	Julio	2024	29872951	Yesmy	liliana	Castro	bedoya	$ 241.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31677	Julio	2024	9816363	ELIAS		DIAZ	BALLESTEROS	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31678	Julio	2024	25038569	ARANZU	DE JESUS	BARTOLO	ARICAPA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31679	Julio	2024	4537541	ALBERCIO	ANTONIO	LADINO	GUEVARA	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31680	Julio	2024	24410162	MARIA	LUZ NERY	HINCAPIE	DE HINCAPIE	$ 205.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31681	Julio	2024	33917900	LUZ	NEDY	LADINO	VELASCO	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31682	Julio	2024	1089746337	JULIAN	ANDRES	LOPEZ	VALENCIA	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31683	Julio	2024	71252333	CARLOS	ALBERTO	VIDAL	MORENO	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31684	Julio	2024	75037222	JORGE	GONZAGA	MOTATO	BUENO	$ 1.490.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31685	Julio	2024	1411967	MARCO	FIDEL	VILLA	JARAMILLO	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31686	Julio	2024	42099451	SANDRA	LILIANA	ROJAS	ALVAREZ	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31687	Julio	2024	4459616	LUIS	GONZAGA	MOLIN	MUNERA	$ 703.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31688	Julio	2024	10191965	BERNARDO	IGNACIO	AGUIRRE	LONDOÑO	$ 662.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31689	Julio	2024	9763873	LUIS	CARLOS	SOSA	LONDOÑO	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31690	Julio	2024	4380514	FERNEY	DE JESUS	RODAS		$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31691	Julio	2024	4587857	LUIS	EDUARDO	ACEVEDO	RIVERA	$ 1.265.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31692	Julio	2024	1086278613	JHON	FREDY	GIRALDO	ISAZA	$ 745.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31693	Julio	2024	1088253676	JOHANA	MILENA	SANCHEZ	RESTREPO	$ 745.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31694	Julio	2024	16228720	LEODAN	ANTONIO	AGUDELO	CASTAÑO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31695	Julio	2024	18560646	HENRRY	DE JESUS	MOSCOSO	RESTREPO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31696	Julio	2024	615176	Miguel	angel	Rojas	Ramirez	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31697	Julio	2024	70725411	CONRADO		GONZALES	OCAMPO	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31698	Julio	2024	9763619	HECTOR	FABIO	AGUIRRE	MARIN	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31699	Julio	2024	4586643	Gildardo		Lopez	Garcia	$ 1.812.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31700	Julio	2024	4589046	Antonio	jose	Rendon	rendon	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31701	Julio	2024	18600906	JHON	FREDY	GARCIA	ZAPATA	$ 417.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31702	Julio	2024	4453450	ALDEMAR		BEDOYA	HERNANDEZ	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31703	Julio	2024	4430920	FRANCISCO	JAVIER	GUEVARA	GOMEZ	$ 103.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31704	Julio	2024	9956116	Isnel	de jesus	Lopez	rios	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31705	Julio	2024	18603697	ALVARO		ARBOLEDA	ARENAS	$ 279.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31706	Julio	2024	18604868	YAMID		MORALES	MONTES	$ 518.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31707	Julio	2024	4590025	FABIO	ANCIZAR	MONTES	MORALES	$ 798.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31708	Julio	2024	25201117	Ana	bertilda	Patiño	zapata	$ 651.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31709	Julio	2024	18604885	JHON	JAIRO	MARTINEZ	PAREJA	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31710	Julio	2024	4539058	LUIS	FERNANDO	LONDOÑO	BATERO	$ 379.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31711	Julio	2024	4588662	Vidalio	Antonio	Ledesma	Bermudez	$ 882.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31712	Julio	2024	24412045	MARIA	MELIDA	ECHEVERRI	MARULANDA	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31713	Julio	2024	14013223	ERMIS		CUELLAR	PATIÑO	$ 1.732.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31714	Julio	2024	9991855	JULIO	EDUARDO	SOSA	ZAPATA	$ 438.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31715	Julio	2024	9857674	LUIS	CARLOS	MONTOYA	GARCIA	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31716	Julio	2024	4587734	Albeiro	de jesus	Hurtado	Loaiza	$ 961.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31717	Julio	2024	70810323	MARIO	DE JESUS	GRAJALES	CAÑAVERAL	$ 1.026.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31718	Julio	2024	14970479	Rodrigo		Morales	Ramirez	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31719	Julio	2024	9957938	LUIS	ADRIAN	NAVARRO	MONTOYA	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31720	Julio	2024	15902680	JAIRO		ACEVEDO	MUÑOZ	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31721	Julio	2024	42024633	MARIA	LUCELLY	QUINTERO	OSORIO	$ 869.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31722	Julio	2024	9815515	ABELARDO		DIAZ	BALLESTEROS	$ 399.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31723	Julio	2024	18532736	ALEJANDRO	DE JESUS	GONZALEZ	ZULETA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31724	Julio	2024	9956447	Ildebrando	de jesus	Sepulveda	Restrepo	$ 552.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31725	Julio	2024	4589565	ROBERTO	ELIAS	ZAPATA	RIVERA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31726	Julio	2024	9890285	CELSO	ANTONIO	VELASCO	PESCADOR	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31727	Julio	2024	4590950	FRANCISCO	JAVIER	ACEVEDO	GALLEGO	$ 837.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31728	Julio	2024	1412763	ORNALDO	ANTONIO	BEDOYA		$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31729	Julio	2024	3510254	JOSE	MARIA	ZAPATA	BUITRAGO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31730	Julio	2024	15480418	Gildardo	de jesus	Urrego	seguro	$ 276.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31731	Julio	2024	4453863	HENRY		OSPINA	CASTAÑO	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31732	Julio	2024	4591094	MOISES		VARGAS	GALLEGO	$ 359.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31733	Julio	2024	9815374	JESUS	RICAURTE	BERNAL	BARCO	$ 456.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31734	Julio	2024	16357498	ALBERTO	DE JESUS	VASQUEZ	GALLEGO	$ 724.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31735	Julio	2024	24545608	AMPARO		GIRALDO	OSPINA	$ 490.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31736	Julio	2024	18592171	ERNESTO		VARGAS	GALLEGO	$ 837.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31737	Julio	2024	42157713	ANGELA	MARIA	BETANCOUR	BEDOYA	$ 363.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31738	Julio	2024	9991227	Mario	de Jesus	Bedoya	cano	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31739	Julio	2024	42062906	MARIA	AMPARO	BERNAL	DE RESTREPO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31740	Julio	2024	9696162	JOSE	ANDRES	SORA	GIRALDO	$ 370.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31741	Julio	2024	25201259	MIRIAM		ZAPATA	DE BETANCOU	$ 119.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31742	Julio	2024	24688053	DIANA	MARLEN	PUERTA	ROMERO	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31743	Julio	2024	25200604	AMPARO		RAMIREZ	DE CASTAÑEDA	$ 786.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31744	Julio	2024	9955729	RAFAEL	ANTONIO	PEREA	AMELINES	$ 696.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31745	Julio	2024	98290432	LEONEL		LASSO		$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31746	Julio	2024	1086279202	CRISTIAN	JAVIER	GIL	RAMIREZ	$ 690.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31747	Julio	2024	24766852	YANETH		LOPEZ	LOPEZ	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31748	Julio	2024	4459396	OVIDIO	DE JESUS	GAVIRIA	MEJIA	$ 404.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31749	Julio	2024	24546330	MARIA	NOHELIA	RENDON	DE VELEZ	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31750	Julio	2024	25193842	GLORIA		RAMIREZ	MEJIA	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31751	Julio	2024	9760998	GUILLERMO	ANTONIO	MARIN	RUIZ	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31752	Julio	2024	4586617	Ernesto		Jimenez	arango	$ 854.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31753	Julio	2024	4380312	NORBERTO	DE JESUS	MORENO	AGUIRRE	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31754	Julio	2024	1086278292	JULIANA	ANDREA	GIL	RAMIREZ	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31755	Julio	2024	18530645	ARIEL	DE JESUS	SERNA	ARCE	$ 1.242.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31756	Julio	2024	1086279285	EDWIN		RINCON	PATIÑO	$ 124.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31757	Julio	2024	9955751	GERARDO	DE JESUS	RINCON	QUICENO	$ 538.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31758	Julio	2024	10196505	Ariel		Lopez	Garcia	$ 172.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31759	Julio	2024	15917439	JOSE	OVIDIO	GAÑAN	ROJAS	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31760	Julio	2024	24539175	MARIA	GRACIELA	JARAMILLO	DIAZ	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31761	Julio	2024	2653876	Jose	Evelio	Salazar	orozco	$ 822.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31762	Julio	2024	24684258	ANA	LIBIA	MAFLA		$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31763	Julio	2024	1086278174	JOHN	ALEXANDER	GONZALEZ	LONDOÑO	$ 1.333.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31764	Julio	2024	34042072	ELIZABETH		OSPINA	GOMEZ	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31765	Julio	2024	4344701	PEDRO	PABLO	HOLGUIN	OOSRIO	$ 828.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31766	Julio	2024	42014878	BLANCA	OTILIA	BETANCURT	JARAMILLO	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31767	Julio	2024	1086278007	LUZ	ADRIANA	FLOREZ	TORO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31768	Julio	2024	18604018	JOSE	DARIO	BEDOYA	BATERO	$ 374.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31769	Julio	2024	18604240	URIBET		BEDOYA	BATERO	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31770	Julio	2024	18603676	DUBERNEY		GUZMAN	ALVAREZ	$ 1.607.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31771	Julio	2024	2000004517	GUSTAVO	ADOLFO	CASTAÑO	LOPEZ	$ 718.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31772	Julio	2024	4590818	FERNANDO	DE JESUS	GONZALEZ	PALACIO	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31773	Julio	2024	4590751	ANGEL	DAVID	OSORIO	JARAMILLO	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31774	Julio	2024	42730492	MARIA	FANNY	QUICENO	CARDONA	$ 798.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31775	Julio	2024	25203077	MARIA	STELLA	ALVAREZ	ZAPATA	$ 720.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31776	Julio	2024	38204923	YAMILENE	DEL SOCORRO	OSORNO	DURAN	$ 261.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31777	Julio	2024	4590458	RAFAEL	ANTONIO	SUAREZ	MEJIA	$ 319.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31778	Julio	2024	18604248	EDISON		NARVAEZ	CORRALES	$ 786.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31779	Julio	2024	25203343	SANDRA	MILENA	MARTINEZ	JARAMILLO	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31780	Julio	2024	1090076313	LEIDY	JOHANA	ORTIZ	BERMUDEZ	$ 1.058.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31781	Julio	2024	25081845	NOELBA		ORTIZ	BERMUDEZ	$ 372.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31782	Julio	2024	31137040	MARIA	SONIA	PEÑARANDA	DE RAMIREZ	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31783	Julio	2024	18604717	HERNEY	DE JESUS	OSPINA	MORENO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31784	Julio	2024	4539314	JULIAN	DEIVI	LARGO	TAPASCO	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31785	Julio	2024	18532842	ANCIZAR	DE JESUS	PEREZ	GUERRERO	$ 205.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31786	Julio	2024	42103079	GLADIS	DEJESUS	SANCHEZ	MEJIA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31787	Julio	2024	25196324	Luzmila		Naranjo	montoya	$ 205.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31788	Julio	2024	18604430	ANDRES	DE JESUS	OSPINA	MORENO	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31789	Julio	2024	25036197	LUZ	DARY	OSPINA	OSORIO	$ 170.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31790	Julio	2024	24412361	ALICIA		MARIN	DE CASTAÑO	$ 287.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31791	Julio	2024	18604434	LUIS	EUVIDIO	OSPINA	MORENO	$ 276.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31792	Julio	2024	39408076	MARTA	LUCIA	TUBERQUIA	TUBERQUIA	$ 438.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31793	Julio	2024	9761718	GABRIEL	AUGUSTO	DOMINGUEZ	ARANGO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31794	Julio	2024	9955581	Hernando	de Jesus	Perea	amelines	$ 32.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31795	Julio	2024	1086278285	JORGE	IVAN	MORENO	MORENO	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31796	Julio	2024	4582903	RAMON		ALVAREZ	ARANA	$ 1.299.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31797	Julio	2024	42731023	MARIA	ROSIBEL	GALLEGO	SANCHEZ	$ 206.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31798	Julio	2024	4590247	CRUZ	MARINO	CORRALES		$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31799	Julio	2024	4390286	JOSE	ELIAS	RAMIREZ	GUEVARA	$ 172.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31800	Julio	2024	55200553	ELICENIA		SANCHEZ	YAGUARA	$ 877.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31801	Julio	2024	25201669	GLADYS		OSORIO	ARBOLEDA	$ 486.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31802	Julio	2024	1007220797	LEYDY	JHOANA	OSORNO		$ 750.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31803	Julio	2024	10078263	OSCAR	DE JESUS	HERNANDEZ	RAMIREZ	$ 558.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31804	Julio	2024	18603772	DANIEL	DE JESUS	MARIN	PINEDA	$ 301.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31805	Julio	2024	24762675	ROSALBA		NORENA	DE VALLEJO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31806	Julio	2024	24511538	LUZ	MARINA	OCAMPO	BLANDON	$ 718.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31807	Julio	2024	43517812	MARIA	OFELIA	HERRERA	OSORIO	$ 786.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31808	Julio	2024	15486760	WILMAR	ALBERTO	OQUENDO	LONDOÑO	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31809	Julio	2024	4591329	BAIRO		RIVERA	MUÑOZ	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31810	Julio	2024	94262738	Carlos	Humberto	Gutierrez	Sanchez	$ 1.276.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31811	Julio	2024	9956895	JOSE	DAINER	FLOREZ	TORO	$ 1.504.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31812	Julio	2024	4537948	NORBERTO	DE JESUS	RENDON	TORO	$ 336.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31813	Julio	2024	70580932	OSCAR	DARIO	GIRALDO	LOPEZ	$ 1.471.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31814	Julio	2024	75036052	CARLOS	ALBERTO	GUAPACHA	BAÑOL	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31815	Julio	2024	22129863	Maria	luz delia	Moncada	zuleta	$ 1.438.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31816	Julio	2024	4528320	ORLANDO		GUATIQUI	NAYAZA	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31817	Julio	2024	4540143	OMAR	ANTONIO	SUAREZ	LADINO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31818	Julio	2024	6277167	EDIER	DE JESUS	BETANCUR	SANCHEZ	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31819	Julio	2024	25194134	Teresa	de jesus	Hurtado	lopez	$ 1.142.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31820	Julio	2024	2480199	ORLANDO	DE JESUS	BUSTAMANTE	BUSTAMANTE	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31821	Julio	2024	9956120	ALEXIS		BETANCURTH	CORRALES	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31822	Julio	2024	98473371	Desiderio	de jesus	Rios	marquez	$ 308.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31823	Julio	2024	1087553608	DANIEL	HERNANDO	CALLE	POSADA	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31824	Julio	2024	25202300	LUZ	MARIA	ECHEVERRY	JARAMILLO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31825	Julio	2024	25202889	DIANA	PATRICIA	RAMIREZ	CONTRERAS	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31826	Julio	2024	10129429	JHOY	JANIER	LOAIZA	PARRA	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31827	Julio	2024	25034483	ELVIA	NUBIA	PELAEZ	HERNANDEZ	$ 516.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31828	Julio	2024	4528000	JOSE	MARIA	ONOGAMA	GUATIQUI	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31829	Julio	2024	33915463	MARTA	ELENA	IBARRA	BETANCOURTH	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31830	Julio	2024	25038259	MARIA	LYCEDY	HENAO	VILLADA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31831	Julio	2024	25203139	ROSAURA		ADARME	DUQUE	$ 957.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31832	Julio	2024	7511429	JOSE	ELIECER	MORALES	TREJOS	$ 137.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31833	Julio	2024	9890781	GONZALO	DE JESUS	LADINO	UTIMA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31834	Julio	2024	42083125	GLADYS		OSPINA	GOMEZ	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31835	Julio	2024	24684577	MARIA	DIOCELINA	NAVARRO	GOMEZ	$ 289.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31836	Julio	2024	4538492	MIGUEL	ANGEL	MORALES	LADINO	$ 310.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31837	Julio	2024	98456720	EMANUEL		QUINTERO	MARIN	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31838	Julio	2024	1086278116	JOHN	EDISON	ARBOLEDA	CASTRILLON	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31839	Julio	2024	25035611	MARIA	ISAURA	MARIN	BECERRA	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31840	Julio	2024	9892034	HELIBER		LADINO	OCAMPO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31841	Julio	2024	2480229	Alonso	de jesus	Patiño	montoya	$ 1.644.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31842	Julio	2024	18604598	ORLANDO		ARANGO	MARIN	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31843	Julio	2024	4539517	JAIRON	HERNAN	GUAPACHA	TAPASCO	$ 206.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31844	Julio	2024	4538605	HENRY		LADINO	TREJOS	$ 206.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31845	Julio	2024	80401642	JOSE	OBDULIO	ALAYON		$ 579.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31846	Julio	2024	9892515	OTONIEL		FRANCO		$ 480.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31847	Julio	2024	25032692	ANA	DELIA	TAPASCO		$ 206.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31848	Julio	2024	4537939	JOSE	ENRIQUE	GUARUMO	ARICAPA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31849	Julio	2024	70850369	ALVARO	DE JESUS	VALENCIA	GIL	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31850	Julio	2024	4429607	JUAN	DE DIOS	ROMERO	GALLO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31851	Julio	2024	25194272	MARIA	LUCELLY	ISAZA	ALVAREZ	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31852	Julio	2024	18602789	JOSE	FABIAN	DUQUE	SANCHEZ	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31853	Julio	2024	18604344	FABIAN	ANTONIO	GRAJALES	SALINAS	$ 411.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31854	Julio	2024	1017163985	Luz	Elena	Soto	Sanchez	$ 271.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31855	Julio	2024	18609696	Jose	Antonio	Soto	Sanchez	$ 648.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31856	Julio	2024	18531733	HUBER	ANTONIO	CAICEDO	CASTAÑO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31857	Julio	2024	42073220	MARIA	AURORA	SALAZAR	HENAO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31858	Julio	2024	1256401	JOSE	DE JESUS	BETANCUR	NOREÑA	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31859	Julio	2024	18513304	JOSE	GREGORIO	BETANCOU	JARAMILLO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31860	Julio	2024	25195442	Fabiola	de jesus	Idarraga	marin	$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31861	Julio	2024	9805016	JOSE	EDILBERTO	CORTES	GUAPACHA	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31862	Julio	2024	25192842	Blanca	cecilia	Idarraga	cardenas	$ 955.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31863	Julio	2024	24764441	MARIA	CONSUELO	BERNAL	BARCO	$ 369.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31864	Julio	2024	1087547607	Yuliana		Tamayo	moreno	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31865	Julio	2024	18517860	WILSON	DE JESUS	CORREA	AGUDELO	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31866	Julio	2024	42162529	LUZ	DEICY	ZAPATA	AGUIRRE	$ 820.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31867	Julio	2024	4459733	LUIS	CARLOS	PUERTA	AMERILES	$ 319.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31868	Julio	2024	9893858	EDUARDO		LADINO	CARMONA	$ 165.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31869	Julio	2024	1309758	GILDARDO		SANCHEZ	CASTRO	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31870	Julio	2024	4538227	ELIBARDO	ANTONIO	ARICAPA	ARCE	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31871	Julio	2024	10104439	JESUS	HELI	GONZALEZ	LLANOS	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31872	Julio	2024	4536266	GABRIEL	DE JESUS	OCAMPO	GUAPACHA	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31873	Julio	2024	33916855	NANCY	GLORIA	MANSO	TREJOS	$ 34.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31874	Julio	2024	24789101	MARIA	OLIVA	SALDARRIAGA	CARMONA	$ 114.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31875	Julio	2024	24852143	ALBA	LUZ	RESTREPO		$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31876	Julio	2024	25196467	Maribel		Angel	Molina	$ 369.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31877	Julio	2024	4453325	JOSE	JESUS	RUIZ	CUERVO	$ 205.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31878	Julio	2024	10193609	Luis	Dario	Castaño	gallego	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31879	Julio	2024	18561850	YHON	SILVIO	HERNANDEZ	DIAZ	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31880	Julio	2024	71053301	PABLO	ANTONIO	RUEDA	MONTOYA	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31881	Julio	2024	25057105	Maria		Diaz	de guerrero	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31882	Julio	2024	4574309	GABRIEL		LEON	SALAZAR	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31883	Julio	2024	21478769	Flor	Maria	Florez	rivera	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31884	Julio	2024	25155801	ANA	ELVIA	RAMIREZ	DE LEON	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31885	Julio	2024	9957579	Oscar	de jesus	Ramirez	rios	$ 1.333.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31886	Julio	2024	24685615	ALBA	LUCIA	ZULUAGA	OSORIO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31887	Julio	2024	9958603	Nelson	Enrique	Bernal	Vergara	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31888	Julio	2024	24546171	BLANCA	LIBIA	AGUDELO	DE CALDERON	$ 621.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31889	Julio	2024	18612493	YOLIAN		CALDERON	AGUDELO	$ 289.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31890	Julio	2024	4391540	AGUSTIN		CALDERON	ATEHORTUA	$ 41.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31891	Julio	2024	33916773	ANA	MILENA	MOSQUERA	ESPINOSA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31892	Julio	2024	4590279	RIGOBERTO		RICO	VELEZ	$ 1.438.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31893	Julio	2024	9957734	Jhon	jairo	Acevedo	yangua	$ 1.710.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31894	Julio	2024	71758599	MARIO		FIGUEROA	ISAZA	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31895	Julio	2024	24413467	MARIA	ELENA	TORRES	OSORIO	$ 479.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31896	Julio	2024	9891001	JOHEL		GASPAR	MORALES	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31897	Julio	2024	18592212	JOSE	ORLANDO	OSORIO		$ 376.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31898	Julio	2024	21464448	INES	PIEDAD	JARAMILLO	RAMIREZ	$ 372.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31899	Julio	2024	9892830	URIEL	ANTONIO	MANSO	LADINO	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31900	Julio	2024	4383849	MARCO	ANTONIO	RAMIREZ	MEJIA	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31901	Julio	2024	18604088	ALIRIO	DE JESUS	RESTREPO	OSORIO	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31902	Julio	2024	4576181	LUIS	MARIA	ZULUAGA	RIVERA	$ 752.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31903	Julio	2024	1228783	LUIS	HERNAN	ROJAS	ESTRADA	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31904	Julio	2024	18603526	ELIECER	DE JESUS	CIFUENTES	MEJIA	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31905	Julio	2024	15924429	CARLOS	MARIO	PELAEZ	NARANJO	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31906	Julio	2024	18604834	CARLOS	ARTURO	RAMIREZ	MOLINA	$ 684.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31907	Julio	2024	24788871	LUZ	ARNOBIA	VERA	DE ECHEVERR	$ 592.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31908	Julio	2024	18604910	LUIS	FELIPE	OSPINA	OSORIO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31909	Julio	2024	9993476	JESUS	ALBERTO	RAMIREZ	VARGAS	$ 103.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31910	Julio	2024	18604971	HECTOR	FABIO	VERGARA	OSPINA	$ 340.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31911	Julio	2024	9894291	ELIBERTO	DE JESUS	MANSO	LADINO	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31912	Julio	2024	4390164	MANUEL	SALVADOR	SANCHEZ	MORALES	$ 1.449.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31913	Julio	2024	2482181	Evelio	de jesus	Bustamante	agudelo	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31914	Julio	2024	18611796	JHON	FREDY	AMAYA	GRAJALES	$ 496.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31915	Julio	2024	25196318	Dora	Elena	Chalarca	ocampo	$ 534.300	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31916	Julio	2024	24762873	LUZ	MARIA	ARROYAVE	CASTAÑO	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31917	Julio	2024	4588271	Luis	gonzalo	Colorado	benitez	$ 1.470.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31918	Julio	2024	8414225	HUMBERTO	DE JESUS	VILLA	GIRALDO	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31919	Julio	2024	43441143	Orfiria	margarita	Cardona	madrid	$ 718.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31920	Julio	2024	18604341	JOSE	NELSON	RAMIREZ	ZAPATA	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31921	Julio	2024	4390346	JOSE	TOBIAS	BEDOYA	AGUDELO	$ 1.306.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31922	Julio	2024	4539906	SANDRO	NELSON	BEDOYA	BOTERO	$ 310.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31923	Julio	2024	1093216868	OSCAR		MORALES	AMAYA	$ 493.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31924	Julio	2024	18512966	ARLEY		SUAREZ	MARIN	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31925	Julio	2024	42138191	LINA	DEL MAR	LONDOÑO	MUSTAFA	$ 1.231.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31926	Julio	2024	10198375	Bernardo	Antonio	Gil	ocampo	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31927	Julio	2024	1086278498	EDUIN	YOVANY	VILLA	ESTRADA	$ 718.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31928	Julio	2024	9991158	Luis	Fernando	Vallejo	Velasquez	$ 517.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31929	Julio	2024	4591481	WILSON	DE JESUS	VARGAS		$ 199.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31930	Julio	2024	75158109	Jorge	Enrique	Agudelo	gomez	$ 1.436.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31931	Julio	2024	10007365	Francisco	javier	Agudelo	gomez	$ 287.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31932	Julio	2024	18603563	CONRADO	ANTONIO	CAÑAS	TORRES	$ 514.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31933	Julio	2024	4378531	GIDIO	DE JESUS	GRANADA	VELASQUEZ	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31934	Julio	2024	15402506	JUAN	MARTIN	TUBERQUIA		$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31935	Julio	2024	25191309	Fabiola	de maria	Mena	Ospina	$ 739.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31936	Julio	2024	24412029	FRANCISCA	ROSA	GRAJALES	DE CORRALES	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31937	Julio	2024	10091146	JULIO	ENRIQUE	GRAJALES	ANGEL	$ 32.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31938	Julio	2024	9958507	Milton	antonio	Torres	patiño	$ 1.149.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31939	Julio	2024	24410690	MARIA	LIBIA	SANCHEZ	OSORIO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31940	Julio	2024	24545013	MARIA	ESNEDA	SEPULVEDA	PALACIO	$ 137.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31941	Julio	2024	15527548	ALIRIO	ANTONIO	RUIZ	RUIZ	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31942	Julio	2024	9762811	ALCIDES	DE JESUS	GUEVARA	MARIN	$ 245.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31943	Julio	2024	9955432	Fernando	Antonio	Hincapie	bedoya	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31944	Julio	2024	18531310	ALBEIRO	DE JESUS	ACEVEDO	MUÑOZ	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31945	Julio	2024	24539446	Flor	elba	Vargas	Urrego	$ 1.128.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31946	Julio	2024	18560768	GABRIEL	ARCANGEL	SOTO	CEDANO	$ 1.194.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31947	Julio	2024	1086279451	MARIA	ALEJANDRA	ACEVEDO	RAMIREZ	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31948	Julio	2024	4391300	LUIS	ALFONSO	VALENCIA	CARDONA	$ 103.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31949	Julio	2024	4587049	Marco	fidel	Loaiza	vanegas	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31950	Julio	2024	10091244	JOSE	OCTAVIO	BAÑOL	IBARRA	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31951	Julio	2024	94191146	GABRIEL	ANGEL	RENDON	MEZA	$ 547.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31952	Julio	2024	6278464	FRAIBER	DE JESUS	LLANOS	ZAPATA	$ 1.504.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31953	Julio	2024	9957455	Jose	Rodrigo	Ramirez	rios	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31954	Julio	2024	1018373003	ERICA	GIRLEZA	URREGO	VARGAS	$ 1.675.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31955	Julio	2024	9891918	REINERIO	DE JESUS	VINASCO	GARCIA	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31956	Julio	2024	4343099	JOSE	LUIS	RAMIREZ	RIOS	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31957	Julio	2024	29761015	Yurlady		Correa	henao	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31958	Julio	2024	25202009	MELVA	ROSA	GRANADA		$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31959	Julio	2024	42016541	LUZ	ANGELA	BAUTISTA	LONDOÑO	$ 82.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31960	Julio	2024	25195251	Dora	ines	Ramirez	rios	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31961	Julio	2024	18604258	CARLOS	ARTURO	CANO	PULGARIN	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31962	Julio	2024	24763299	MARIA	CONSUELO	PARRA	RIVERA	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31963	Julio	2024	1114093367	JHON	EDISON	OSPINA	ACEVEDO	$ 855.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31964	Julio	2024	4452083	SILVIO		VALENCIA	GARZON	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31965	Julio	2024	25196492	Edid	johana	Otalvaro	martinez	$ 1.094.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31966	Julio	2024	4589937	GILBERTO	ANTONIO	TABORDA	CARO	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31967	Julio	2024	9990099	DARIO		SERNA	VALLEJO	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31968	Julio	2024	9958151	Rubiel	alejandro	Hurtado	Ospina	$ 410.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31969	Julio	2024	8426655	GERMAN	ANTONIO	BALVIN	DIAZ	$ 655.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31970	Julio	2024	1086279868	JOLVER	SNOVER	TORRES	RINCON	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31971	Julio	2024	4452056	JOSE	ARCESIO	TORO	GARCIA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31972	Julio	2024	10073344	MANUEL	JOSE	LOAIZA	GIRALDO	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31973	Julio	2024	24549468	ADIELA	DEL SOCORRO	URREA	VERGARA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31974	Julio	2024	18605241	OSCAR	IVAN	PULGARIN	DURANGO	$ 486.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31975	Julio	2024	1086278186	FABIO	NELSON	GARCIA	BETANCUR	$ 1.430.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31976	Julio	2024	25245677	MARIA	RUBIELA	MEJIA	FRANCO	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31977	Julio	2024	4464552	RUBEN		GARCIA	TANGARIFE	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31978	Julio	2024	34001506	MARIA	DIOSCELINA	RAMIREZ	FRANCO	$ 887.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31979	Julio	2024	18562084	CARLOS	OLIDES	AGUILAR	PARRA	$ 1.311.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31980	Julio	2024	9955259	JAIME	DE JESUS	GONZALEZ	SALINAS	$ 319.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
31981	Julio	2024	4590312	EDILBERTO	ANTONIO	RESTREPO	GALLEGO	$ 923.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31982	Julio	2024	24414532	DIANA	PATRICIA	VEEZ	AGUDELO	$ 752.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31983	Julio	2024	17644602	RUBEN	DARIO	LONDOÑO	GALEANO	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31984	Julio	2024	1080933892	Cristian	alexander	De	la cruz toro	$ 342.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31985	Julio	2024	12202723	DIOFREDY		NARANJO	GARCIA	$ 547.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31986	Julio	2024	18531071	EDILSO	DE JESUS	BERMUDEZ	CASTAÑO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31987	Julio	2024	2478262	JESUS	ANTONIO	ESPINOSA	GRISALES	$ 199.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31988	Julio	2024	24549736	AMANDA	LUCIA	FLOREZ	SANCHEZ	$ 828.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31989	Julio	2024	4350218	RUBIEL	ANTONIO	ARBOLEDA	GUTIERREZ	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31990	Julio	2024	4587457	Ignacio	Antonio	Osorio		$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31991	Julio	2024	4458932	CARLOS	HERNAN	MOSCOSO	AGUDELO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31992	Julio	2024	1087491753	ERICA	NATALIA	RESTREPO	FLOREZ	$ 289.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31993	Julio	2024	26482888	MELBANID		BERMEO	CARVAJAL	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31994	Julio	2024	10135045	REINALDO	DE JESUS	ZAPATA	DIAZ	$ 287.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31995	Julio	2024	4380846	ANIBALNIEL		BERRIO	SANTOS	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31996	Julio	2024	77007072	LUIS	ANIBAL	SUAREZ	COPETE	$ 615.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31997	Julio	2024	6278162	JOSE	ORLEY	DAVILA	RAIGOSA	$ 958.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31998	Julio	2024	18604291	ORLANDO	DE JESUS	CASTAÑEDA	RAMIREZ	$ 780.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
31999	Julio	2024	7512676	MARCO	ALEXIS	GALLEGO	CRUZ	$ 191.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32000	Julio	2024	18503860	JOSE	ALDIVIADES	VALENCIA	BARCO	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32001	Julio	2024	24764408	GLORIA	INES	SANTA	ARIAS	$ 205.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32002	Julio	2024	4453291	JOSE	GERMAN	TORO	GARCIA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32003	Julio	2024	16232502	OMAIRO	DE JESUS	VALENCIA	ARROYAVE	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32004	Julio	2024	6214594	SEGUNDO	SALVADOR	ROJAS	GONZALEZ	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32005	Julio	2024	25202078	LUZ	MARINA	PAREJA	VANEGAS	$ 138.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32006	Julio	2024	4590534	ERNESTO	DE JESUS	CORREA	AGUDELO	$ 448.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32007	Julio	2024	18605285	JUAN	CARLOS	ZAPATA	AGUIRRE	$ 1.341.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32008	Julio	2024	18417627	RUBEN	DARIO	BUENO	BUENO	$ 517.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32009	Julio	2024	9855339	DAVID		BERNAL	GUTIERREZ	$ 513.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32010	Julio	2024	4385700	JHON	JAIRO	BEDOYA	BENJUMEA	$ 581.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32011	Julio	2024	9892033	CARLOS		IBARRA	BETANCUR	$ 307.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32012	Julio	2024	4591320	MARIO		DUQUE	MONTES	$ 414.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32013	Julio	2024	6135060	CARLOS	JOSE	MARIN	RESTREPO	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32014	Julio	2024	18605273	EVELIO	FERNANDO	POSADA	OSORIO	$ 328.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32015	Julio	2024	4591451	WILLIAM	DE JESUS	HERNANDEZ	CANO	$ 69.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32016	Julio	2024	94263075	LUIS	FERNEY	RAMIREZ	MOSQUERA	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32017	Julio	2024	24545180	MARIA	OLGA	CARDONA	ARROYAVE	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32018	Julio	2024	18605013	CARLOS	JOBANNY	RESTREPO	GOMEZ	$ 1.026.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32019	Julio	2024	4382731	ROBERT	DE JESUS	LARGO	SOTO	$ 855.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32020	Julio	2024	15925982	ANCIZAR	DE JESUS	ARCE	VALENCIA	$ 136.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32021	Julio	2024	9764409	RUBEN	DARIO	BEDOYA	BEDOYA	$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
32022	Julio	2024	5882396	ESTEBAN		REMIGIO	QUIÑONEZ	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32023	Julio	2024	43448359	OMAIRA		MORENO	GIRALDO	$ 758.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32024	Julio	2024	4590286	GILBERTO		LOPEZ	HENAO	$ 1.276.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32025	Julio	2024	66755754	MARIA	SOLANGEL	MADRID	RAMIREZ	$ 444.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32026	Julio	2024	10103065	PABLO	EMILIO	GUEVARA	ARICAPA	$ 103.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32027	Julio	2024	3661612	FRANCISCO	JAVIER	LEGARDA	ESPINOSA	$ 273.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32028	Julio	2024	4430407	CESAR	AUGUSTO	VELASQUEZ	OSORIO	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32029	Julio	2024	18600222	JOHN	JAIRO	MARIN	OSORIO	$ 996.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32030	Julio	2024	25202326	MARTHA	DERLIS	GIRALDO	ZAPATA	$ 478.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32031	Julio	2024	24544347	MARIA	MARY	MURILLO	LONDONO	$ 1.265.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32032	Julio	2024	9764640	GUSTAVO	ALBERTO	MANRIQUE	VILLA	$ 684.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32033	Julio	2024	9891349	OMAR	DE JESUS	LADINO	LADINO	$ 345.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32034	Julio	2024	447490	MOISES		CAJICA	PINILLA	$ 359.100	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32035	Julio	2024	25038095	ANA	DE LOS ANGELES	LADINO		$ 207.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32036	Julio	2024	18561285	GUSTAVO	DE JESUS	HOYOS	RENDON	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32037	Julio	2024	4380687	NELSON	DE JESUS	HERNANDEZ	SANCHEZ	$ 239.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32038	Julio	2024	24914859	MARIA	SOLANGEL	RAMIREZ	DE MADRID	$ 575.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32039	Julio	2024	4430880	JOSE	REINEL	AGUDELO	HERNANDEZ	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32040	Julio	2024	9892746	EFREN		HERNANDEZ	GUAPACHA	$ 34.200	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32041	Julio	2024	1090332361	YORLADIS		BUENO	LADINO	$ 68.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32042	Julio	2024	25201674	MARIA	IRIS	CASTRILLON	FORONDA	$ 558.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32043	Julio	2024	66677896	PATRICIA		OSORIO	ZULETA	$ 119.700	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32044	Julio	2024	9762193	JULIO	MARTIN	GUEVARA	CARVJAL	$ 370.800	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32045	Julio	2024	18603793	GILBERTO	ANTONIO	MORENO	MARIN	$ 172.500	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32046	Julio	2024	4539903	HERNAN	DE JESUS	ROJAS	HERNANDEZ	$ 102.600	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32047	Julio	2024	18604015	LUIS	ALFONSO	PULGARIN	HERRERA	$ 752.400	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32048	Julio	2024	4431242	OVIDIO	DE JESUS	GUEVARA	MONTOYA	$ 171.000	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32049	Julio	2024	71994820	OMAR	DE JESUS	PESCADOR	PESCADOR	$ 171.900	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
32050	Julio	2024	31330564	GEOVANNY		HENAO	RAMIREZ	$ 819.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32051	Julio	2024	2686161	ROBERTO		GIRALDO	CARMONA	$ 409.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32052	Julio	2024	94090019	DAGOBERTO	DE JESUS	RAMIREZ	RAMIREZ	$ 2.047.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32053	Julio	2024	6281101	IVAN	DE JESUS	GRAJALES	RODAS	$ 850.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32054	Julio	2024	6282472	CARLOS	AUGUSTO	ARIAS	HENAO	$ 693.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32055	Julio	2024	14568095	CARLOS	MARIO	HENAO	MONCADA	$ 256.800	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32056	Julio	2024	2684775	JORGE	IVAN	SERNA	RODRIGUEZ	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32057	Julio	2024	10096125	CARLOS	ALBERTO	QUICENO	MARTINEZ	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32058	Julio	2024	16401946	RODOLFO		RAMIREZ	MARIN	$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32059	Julio	2024	42026634	MARIA	MARLENY	VALENCIA	LONDOÑO	$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32060	Julio	2024	38901922	ROSA	JULIA	GAVIRIA	HERNANDEZ	$ 318.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32061	Julio	2024	16400156	GABRIEL	ANTONIO	LONDONO	GARCIA	$ 409.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32062	Julio	2024	4510896	ABRAHAM	DE JESUS	CANO	CANO	$ 283.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES CAFICULTORES
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
32063	Julio	2024	41953933	Angelica	Maria	Zuluaga	Aristizabal	$ 90.900	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32064	Julio	2024	18468524	Julian		Rodas	Marin	$ 303.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32065	Julio	2024	6211684	HUGO		CASTIBLANCO	OSORIO	$ 344.790	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32066	Julio	2024	70287231	FRANCISCO	JAVIER	GALVIS	HENAO	$ 438.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32067	Julio	2024	29464974	LUZ	EDITH	PARRA	GRAJALES	$ 94.500	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32068	Julio	2024	29392750	MYRIAM		SANCHEZ	CLAVIJO	$ 1.026.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32069	Julio	2024	16343956	JOSE	LEONIDAS	VELA	CUESTA	$ 636.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32070	Julio	2024	6482287	OSCAR	DE JESUS	GIRALDO	LOPEZ	$ 441.000	891.900.475	Cooperativa Del Norte Del Valle Del Cauca - Cafenorte
32071	Julio	2024	18593164	rodrigo	de jesus	amaya	perez	$ 732.600	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32072	Julio	2024	94250067	PIO	CLEMENTE	CARO	CARO	$ 950.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32073	Julio	2024	6212820	HERNANDO	DE JESUS	SUAREZ	RAMIREZ	$ 2.194.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32074	Julio	2024	1115182052	EDWIN	FABIAN	ESCALA	CASTELLANOS	$ 158.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32075	Julio	2024	7519985	MARCO	ANTONIO	RUIZ		$ 118.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32076	Julio	2024	29329741	MARIELA		ALVAREZ	JARAMILLO	$ 277.200	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32077	Julio	2024	6210812	rodrigo		morales	morales	$ 950.400	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32078	Julio	2024	1115194947	JOSE	EDILBERTO	ORTIZ	MUÑOZ	$ 177.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32079	Julio	2024	6212405	JOSE	MIGUEL	RODRIGUEZ	CUBILLOS	$ 70.800	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32080	Julio	2024	66888898	ALBA	LUCY	SANCHEZ	GONZALEZ	$ 948.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32081	Julio	2024	6463174	LUIS	OMAR	VASCO	HERRERA	$ 531.000	891.900.487	Cooperativa de caficultores de caicedonia - caficaicedonia
32082	Julio	2024	1005996669	YUREIDY	TATIANA	SANCHEZ	SANCHEZ	$ 900.000	892.001.010	Cooperativa De Caficultores Del Meta
32083	Julio	2024	31037397	EMILSA		CHAVEZ	GONZALES	$ 694.500	892.001.010	Cooperativa De Caficultores Del Meta
							TOTAL	**$ 16.044.915.971**		

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1	julio	2024	1064840505	GERMAN		ARENAS	DURAN	$ 515.100,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2	julio	2024	13360417	Victor		Granados	Ortega	$ 570.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
3	julio	2024	1007367544	EDWIN		GRANADOS	AMAYA	$ 160.200,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
4	julio	2024	1091671851	Liyusca		Carrascal	Cavides	$ 748.800,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5	julio	2024	13176192	MAYUR		BERMUDEZ	CHINCHILLA	$ 255.150,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
6	julio	2024	37338757	MARTHA		CAÑIZARES	AMARO	$ 474.300,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7	julio	2024	13389995	ERASMO		ESTUPIÑAN	OMAÑA	$ 605.250,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
8	julio	2024	1090989472	ALEXANDER		CORONEL	TORO	$ 450.450,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
9	julio	2024	1193574677	JUAN	MANUEL	GALINDEZ	MONTEHERMOSO	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
10	julio	2024	1193108888	Luisa	Fernanda	Tascon	rios	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
11	julio	2024	6261402	Wilmer		Medina	palomino	$ 508.530,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
12	julio	2024	87064460	Jose	marcial	Mesa		$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
13	julio	2024	94420961	John	jairo	Sanchez	salas	$ 352.890,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
14	julio	2024	12748844	Eduar	vianey	Delgado	calderon	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
15	julio	2024	1089196527	Leonel	alciver	Delgado	calderon	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
16	julio	2024	29406347	NANCY		ALVAREZ	JIMENEZ	$ 75.060,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
17	julio	2024	94422191	JUAN	ANDRES	CERON	ALVAREZ	$ 896.280,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
18	julio	2024	6248970	EDINSON	JAIRO	GALIIDEZ	HOYOS	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
19	julio	2024	29424333	FABIOLA	MARIA	CHAVEZ	FAJARDO	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
20	julio	2024	1114729997	David	santiago	Moreno	garcia	$ 304.170,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
21	julio	2024	6454746	Dagoberto		Trujillo	molina	$ 181.680,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
22	julio	2024	5262703	Manuel	jesus	Mora		$ 892.380,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
23	julio	2024	6266349	Juan	Diego	Rascon	vargas	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
24	julio	2024	66910437	LINA	MARIA	MONTEHERMOSO	DUQUE	$ 746.160,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
25	julio	2024	66887801	Nancy	janeth	Cabrera	cabrera	$ 247.440,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
26	julio	2024	6260206	GERMAN	TULIO	CORTAZAR	VASQUEZ	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
27	julio	2024	94420517	Diego	fernando	Chavez	fajardo	$ 915.270,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
28	julio	2024	6261385	JUAN	FELIPE	CHAVEZ	FAJARDO	$ 932.700,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
29	julio	2024	1114735592	Niño	yojana	Escobar	mera	$ 914.760,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
30	julio	2024	1114726826	Ligia	del ROCIO	Chavez	daza	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
31	julio	2024	1006436045	Cristhian	Andres	Garcia	perlaza	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
32	julio	2024	94286344	Lijarby		Saa	collazos	$ 934.920,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
33	julio	2024	29424252	MARIA	ANGELA	CHAVEZ	FAJARDO	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
34	julio	2024	1006359198	Lijarby		Saa	guarin	$ 458.100,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
35	julio	2024	16985355	Ricardo		Escobar	barona	$ 560.610,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
36	julio	2024	94420119	JOSE	ALBEIRO	FAJARDO	PORTILLA	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
37	julio	2024	1114730692	Jhonatan	Andres	Serna	sanchez	$ 937.170,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
38	julio	2024	1114727950	Julio	antonio	Ortiz	bedoya	$ 916.260,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
39	julio	2024	1107041540	Fernanda	valentina	Mora	chavez	$ 934.200,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
40	julio	2024	14576449	Romulo		Saa	collazos	$ 914.100,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
41	julio	2024	94423132	Alexander		Erazo	burgos	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
42	julio	2024	14577483	Jaime	ramiro	Zambrano	Solarte	$ 934.800,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
43	julio	2024	1005878195	Andrea		Zambrano	montenegro	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
44	julio	2024	27181268	Sulma	patricia	Adrada	españa	$ 857.640,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
45	julio	2024	1061818890	Miguel	angel	Montero	diaz	$ 914.760,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
46	julio	2024	1114726330	Jaime		Saa	collazos	$ 936.180,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
47	julio	2024	1006359237	Paola	Andrea	Cerezo	Muñoz	$ 430.650,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
48	julio	2024	1144051199	Pablo	andres	Perez	becerra	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
49	julio	2024	3654160	Francisco	leon	Granada	cruz	$ 103.800,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
50	julio	2024	1114390347	SEBASTIAN	ANDRES	ARCOS	CERON	$ 916.440,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
51	julio	2024	1114390825	MARYI	FERNANDA	HERRERA	ERAZO	$ 937.410,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
52	julio	2024	14282374	NOLBERTO		MOSQUERA	ORTIZ	$ 1.334.700,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
53	julio	2024	6261291	Aureliano		GUEVARA	ESPINOSA	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
54	julio	2024	66911680	DIANA	CECILIA	NUÑEZ	SANCHEZ	$ 1.149.120,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
55	julio	2024	6246385	Floriberto		Diaz	obando	$ 437.580,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
56	julio	2024	91071647	GERARDO		CASTRO	JIMENEZ	$ 355.500,00	890.201.988	Cooperativa de caficultores de Santander
57	julio	2024	5580832	ROBERTO		BALLESTEROS	CASTRO	$ 387.900,00	890.201.988	Cooperativa de caficultores de Santander
58	julio	2024	5580829	AURELIO		BARRAGAN	CHAPARRO	$ 701.700,00	890.201.988	Cooperativa de caficultores de Santander
59	julio	2024	5581104	HERMOGENES		CHAPARRO	SARMIENTO	$ 118.800,00	890.201.988	Cooperativa de caficultores de Santander
60	julio	2024	17581654	ALFONSO		ORTIZ	ORTIZ	$ 90.600,00	890.201.988	Cooperativa de caficultores de Santander
61	julio	2024	13638069	HENRY	DAVID	ARIAS	GOMEZ	$ 2.565.300,00	890.201.988	Cooperativa de caficultores de Santander
62	julio	2024	5580980	DAVID		ARIAS	PINEDA	$ 1.008.000,00	890.201.988	Cooperativa de caficultores de Santander
63	julio	2024	2114792	ALVARO		TARAZONA		$ 483.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
64	julio	2024	91423227	LUIS	EDUARDO	RUEDA	ARIZA	$ 811.500,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
65	julio	2024	5720511	JOSE		VILLAR		$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
66	julio	2024	13545018	JOSE	DE JESUS	JAIME	CABALLERO	$ 333.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
67	julio	2024	3072446	HECTOR		CASALLAS	SANCHEZ	$ 456.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
68	julio	2024	28336386	FANY	CECILIA	JAIMES	CABALLERO	$ 372.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
69	julio	2024	3132063	JORGE		REYES	REYES	$ 359.100,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
70	julio	2024	91465192	ORLANDO		ROJAS	BELTRAN	$ 829.800,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
71	julio	2024	28335089	MARINELVA		ARCINIEGAS	CACUA	$ 579.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
72	julio	2024	1100889143	EDGAR		LINARES	SANDOVAL	$ 877.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
73	julio	2024	91242321	angel		Mendoza	luna	$ 276.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
74	julio	2024	1100890602	YOLANI		MORENO	REYESS	$ 882.300,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
75	julio	2024	91244426	DAVID		CARREÑO	LOZANO	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
76	julio	2024	28333006	ORTENCIA		ROJAS	BELTRAN	$ 579.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
77	julio	2024	5746044	JOAQUIN		SERRANO	RAMIREZ	$ 248.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
78	julio	2024	28062058	OFELMINA		FIGUEROA	LOPEZ	$ 572.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
79	julio	2024	1127913812	JIMMY	JOSUE	VERA	ORJUELA	$ 885.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
80	julio	2024	91461111	LUIS	GUILLERMO	GRANADOS	NOSSA	$ 864.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
81	julio	2024	5721484	VICTOR	MANUEL	CELIS	ANGARITA	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
82	julio	2024	28335504	CARMEN	CECILIA	LEON	MENDOZA	$ 441.900,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
83	julio	2024	91474822	NELSON	JAVIER	CABEZA	CASTRO	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
84	julio	2024	13862621	RAMIRO		REATIGA		$ 881.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
85	julio	2024	91463199	JOSE	VICENTE	GONZALEZ	HERNANDEZ	$ 193.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
86	julio	2024	91363008	LUIS	HERNANDO	SANTAMARIA	VARGAS	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
87	julio	2024	91462224	FRANCISCO	JAVIER	CAICEDO	CORNEJO	$ 870.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
88	julio	2024	91464879	GILBERTO		TOLOZA	ALMEIDA	$ 581.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
89	julio	2024	91462368	JESUS		OJEDA	PORRAS	$ 296.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
90	julio	2024	91466225	HENRY		VARGAS	GELVEZZ	$ 290.100,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
91	julio	2024	28332279	GLADYS		PEREZ	DE GOMEZ	$ 485.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
92	julio	2024	70812611	HUBER	LEANDRO	GIRALDO	HENAO	$ 599.760,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
93	julio	2024	70811739	JOSE	FERNEY	RIOS	VARGAS	$ 493.920,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
94	julio	2024	43283970	Maria	Senobia	Ossa	Florez	$ 236.700,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
95	julio	2024	15521015	Rodolfo	De La Cruz	Orrego	Quintero	$ 70.560,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
96	julio	2024	70811434	Francisco	Luis	Lopez	Suarez	$ 141.120,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
97	julio	2024	43288259	Claudia	emilse	henao	cano	$ 458.640,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
98	julio	2024	42730521	Luz	Dary	Escobar	Ramirez	$ 105.840,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
99	julio	2024	70812945	ALEJANDRO		VASQUEZ	GIRALDO	$ 70.560,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
100	julio	2024	42731887	DORY	ESNEDIS	FLOREZ	AGUDELO	$ 487.440,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
101	julio	2024	70813323	GILDARDO	ALFONSO	ARENAS	ARENAS	$ 606.660,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
102	julio	2024	71788458	Juan	Camilo	Velasquez	Urrego	$ 697.338,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
103	julio	2024	3521899	Jairo	DE JESUS	Henao	Pulgarin	$ 718.524,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
104	julio	2024	12496449	DANIEL	DAVID	VEGA	PAEZ	$ 24.854,00	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
105	julio	2024	1086361087	EIDY	MARGOTH	JARAMILLO	NARVAEZ	$ 96.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
106	julio	2024	87303270	OSCAR	MAURICIO	FIGUEROA	CABRERA	$ 169.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
107	julio	2024	1086360394	MARY	CLAIRE	PEÑA	BURBANO	$ 84.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
108	julio	2024	5333179	CLEMENTE	ORLANDO	CASTILLO	ZAMBRANO	$ 381.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
109	julio	2024	18184851	RAMIRO		FIGUEROA	ZAMBRANO	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
110	julio	2024	87574857	FERNANDO	CLUBIO	MADROÑERO	LUNA	$ 354.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
111	julio	2024	27198205	ESTELA	DEL CARMEN	BOTINA	ACOSTA	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
112	julio	2024	59123425	DEIFILIA	YADIRA	GUEVARA	GUERRERO	$ 300.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
113	julio	2024	1086358571	RONAL	SEGUNDO	VALLEJOS	ESPAÑA	$ 465.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
114	julio	2024	37030047	LIBIA		RODRIGUEZ	ARAUJO	$ 576.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
115	julio	2024	16216758	ANGEL	GABRIEL	DIAZ	CORDOBA	$ 1.344.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
116	julio	2024	27431404	CLARA	ELISA	QUINTERO	ROJAS	$ 169.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
117	julio	2024	98334516	NOE	ARMANDO	PANCHOLO	DIAZ	$ 318.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
118	julio	2024	1087647819	ROSA	ICELA	MARTINEZ	ADARME	$ 528.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
119	julio	2024	27192094	ROSALBA		ADARMEN	ORDOÑEZ	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
120	julio	2024	5232479	PEDRO	ANTONIO	ZAMBRANO	CHICAIZA	$ 47.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
121	julio	2024	27107544	DOLORES	VISITACION	LUNA	ORTEGA	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
122	julio	2024	52498662	JOSE	ROBERTO	ANDRADE	TUTISTAR	$ 238.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
123	julio	2024	87572687	DIEGO	VENANCIO	MELO	QUINTERO	$ 169.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
124	julio	2024	87302782	HUGO	ISIDRO	CANCIMANCE	CANCIMANCE	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
125	julio	2024	87571663	GILBERTO	HERNANDO	ROJAS	CASTILLO	$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
126	julio	2024	5333036	SEGUNDO	PEDRO	ROJAS	JURADO	$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
127	julio	2024	87571225	ISIDRO	GABRIEL	NARVAEZ	PAZ	$ 507.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
128	julio	2024	1086361379	CARLOS	ARTURO	JIMENEZ	ORDOÑEZ	$ 240.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
129	julio	2024	87067339	GUILDARDO		MARTINES	ADARME	$ 192.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
130	julio	2024	5333076	FRANCISCO	SIMON	INSUASTI	MARTINEZ	$ 1.544.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
131	julio	2024	27433716	JUANA	CENAIDA	MARTINEZ		$ 192.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
132	julio	2024	27433455	ROSA	ILIA	FAJARDO	ROJAS	$ 302.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
133	julio	2024	5332770	JUAN	BENITO	FAJARDO	ROJAS	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
134	julio	2024	1082657483	GILVER	EMIDIO	ARTEAGA	BASTIDAS	$ 1.029.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
135	julio	2024	1124854777	DIANA	LUCIA	VALDERRAMA	COLLAZOS	$ 815.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
136	julio	2024	59122584	MARIA	LUCIA	CHUD	JARAMILLO	$ 514.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
137	julio	2024	5333053	JEREMIAS		GUZMAN	VARGAS	$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
138	julio	2024	87303713	GIOVANNY	EZEQUIEL	PORTILLA	BURBANO	$ 763.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
139	julio	2024	87570687	JUAN		TUTISTAR	LEGARDA	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
140	julio	2024	5213428	MIGUEL	ANGEL	AUX		$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
141	julio	2024	27431378	JESUS	AURA	RODRIGUEZ	DE PANTOJA	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
142	julio	2024	98333213	SEGUNDO	NIVARDO	RIVERA	GARCES	$ 153.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
143	julio	2024	1082656178	BETTY	YANETH	RUIZ	ZAMBRANO	$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
144	julio	2024	13093129	OSCAR	YOVANNY	CHAMORRO	BASTIDAS	$ 384.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
145	julio	2024	27436411	YOLANDA	ELIZABETH	DELGADO	MARTINEZ	$ 388.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
146	julio	2024	27237595	MAURA	MARIA	ZAMBRANO	TOBAR	$ 3.436.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
147	julio	2024	27237606	HONORIA	ELISA	ZAMBRANO	TOBAR	$ 3.436.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
148	julio	2024	98348969	ANIBAL	FERNANDO	BURBANO	ZAMORA	$ 48.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
149	julio	2024	27109198	ALICIA	VICTORIA	TORO	TAPIA	$ 826.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
150	julio	2024	87573858	ARGEMIRO	JOSE	ROJAS	ROJAS	$ 579.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
151	julio	2024	87573346	ALBEIRO	RENE	RUALES	ORTEGA	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
152	julio	2024	12865010	FIDENCIO		DIAZ		$ 190.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
153	julio	2024	5249479	EDUARDO	RODRIGO	GARCIA		$ 1.078.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
154	julio	2024	98348309	MARCO	ANTONIO	OLIVA	BRAVO	$ 1.248.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
155	julio	2024	1086359084	WILLIAM	ALBEIRO	ANDRADE	DAZA	$ 1.321.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
156	julio	2024	6299056	ERMIDES	EFRAIN	PEREZ	ORTIZ	$ 1.647.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
157	julio	2024	98339635	ANGEL	APARICIO	ORTIZ	CASTILLO	$ 1.000.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
158	julio	2024	27108664	BLANCA	EDILMA	ROMO	SOTELO	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
159	julio	2024	1082656562	IVAN	DARIO	MARVAEZ	SOLARTE	$ 870.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
160	julio	2024	27110874	FANNY		REVELO	De MEZA	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
161	julio	2024	94468085	HAROLD	ALEJANDRO	NARVAEZ	ROSERO	$ 1.035.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
162	julio	2024	1082657045	JESUS	MEZA	MEZA	MELO	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
163	julio	2024	27108428	ROSA	LIDIA	MELO	BETANCOURTH	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
164	julio	2024	5213896	RAUL	OLIVEROS	MEZA	REVELO	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
165	julio	2024	5333757	JESUS	HERNANDO	ENRIQUEZ	MARTINEZ	$ 286.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
166	julio	2024	27302989	IRMA	ARGENIS	ESCOBAR	MELO	$ 175.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
167	julio	2024	98146053	SERGIO	GERMAN	MIÑO	MELO	$ 175.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
168	julio	2024	98146593	JESUS	HENRY	LOPEZ	TORO	$ 1.620.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
169	julio	2024	27302397	CRUZ	ELENA	PANTOJA	ROMO	$ 1.650.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
170	julio	2024	27303488	MAGALI	BIBIANA	ROMO	URBANO	$ 1.650.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
171	julio	2024	13059315	JAIME		ALTAMIRANO		$ 858.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
172	julio	2024	94282771	HERNANDO	LEONARDO	MONTERO	ACOSTA	$ 1.287.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
173	julio	2024	5283068	HECTOR	RAUL	MELO	ERASO	$ 646.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
174	julio	2024	36785197	LIDIA	MARIANA	MELO	BENAVIDES	$ 508.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
175	julio	2024	37083461	MARIA	FERNANDA	ARAUJO	ROSERO	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
176	julio	2024	12770173	ALVARO	ANIBAL	ESCOBAR	PANTOJA	$ 340.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
177	julio	2024	12770157	PEDRO	PABLO	TOBAR	MORA	$ 726.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
178	julio	2024	12770184	CLAUDIO	ARMANDO	TOBAR	MORA	$ 696.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
179	julio	2024	1088735807	Odilio	Marcelo	Diaz	Leyton	$ 624.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
180	julio	2024	98323989	Adriano		Ortega	Guerrero	$ 383.400,00	891.200.540	COOPERATIVA DE CAFICULTORES DEL NORTE DE NARIÑO
181	julio	2024	24383258	MERY	DE JESUS	LOPEZ	VELASQUEZ	$ 240.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
182	julio	2024	41943691	LILIANA		MORA		$ 294.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
183	julio	2024	75037761	LUIS	ORLANDO	FLOREZ		$ 285.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
184	julio	2024	25099651	CELMERY		GARCIA	GALVIS	$ 378.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
185	julio	2024	15961563	LEONARDO		VANEGAS	GIL	$ 585.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
186	julio	2024	24391945	GLORIA	MARIA	RAMIREZ	RESTREPO	$ 180.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
187	julio	2024	1092915595	LEIDY	BIBIANA	SIAGAMA	CAIZALES	$ 297.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
188	julio	2024	1046914572	EDWIN	ANDRES	RODRIGUEZ	RAMIREZ	$ 387.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
189	julio	2024	9922775	CRISTOBAL	DE JESUS	ALZATE	VANEGAS	$ 405.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
190	julio	2024	9920410	JOSE	HORNILSON	DELGADO	DELGADO	$ 378.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
191	julio	2024	1384977	LUIS	ANTONIO	RAMIREZ	RAMIREZ	$ 90.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
192	julio	2024	4346944	ARCADIO	DE JESUS	MUÑOZ	ACEVEDO	$ 300.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
193	julio	2024	10694182	JAIRO		RIVERA	FLOREZ	$ 296.100,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
194	julio	2024	1061702484	MAIDELISA		RAMOS	VELASCO	$ 135.000,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
195	julio	2024	1059906752	YULEIDA		FLORES		$ 198.000,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
196	julio	2024	10691180	JORGE	ENRIQUE	RODRIGUEZ	IBARRA	$ 9.000,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
197	julio	2024	52387147	ZORAIDA		NARVAEZ	BOLAÑOS	$ 86.400,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
198	julio	2024	34672189	MARIELA		MUÑOZ	RUIZ	$ 143.100,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
199	julio	2024	1439691	ABRAHAN		PIPICANO	MEDINA	$ 202.500,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
200	julio	2024	1059908619	BRIGGITE	PATRICIA	LOPEZ	ESPINOSA	$ 167.400,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
201	julio	2024	1143867975	INGRID	XIMENA	IBARRA	VALENCIA	$ 93.000,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
202	julio	2024	1081731046	LEIMER	ANDRES	BURBANO	DIAZ	$ 126.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
203	julio	2024	55195785	LUZ	DARI	PERAFAN	MUÑOZ	$ 265.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
204	julio	2024	79590023	JOSE	ANTONIO	OSORIO	ROJAS	$ 312.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
205	julio	2024	1081403476	JAVIER	HERNANDO	NOVOA	MEDINA	$ 143.610,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
206	julio	2024	26598429	MARIA	ARGENIS	MUÑOZ	CAICEDON	$ 178.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
207	julio	2024	1004269532	LEIDY	PAOLA	CHAVARRO	CARVAJAL	$ 581.100,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
208	julio	2024	83089597	LUIS	ERNESTO	WALLES	POLO	$ 421.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
209	julio	2024	12168713	NELSON		JURADO	ORTIZ	$ 1.218.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
210	julio	2024	36112053	GLORIA	OLIVA	JURADO	ORTIZ	$ 378.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
211	julio	2024	12165442	JOSE	SEGUNDO	PIAMBA	SACANAMBOY	$ 588.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
212	julio	2024	1081400224	BEYANID		CEBAY	QUIPO	$ 168.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
213	julio	2024	26632064	MARIA	DEL CARMEN	ROJAS	LUNA	$ 536.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
214	julio	2024	83041867	MARIANO	ADOLFO	CARDONA	FIGUEROA	$ 471.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
215	julio	2024	36089161	YOHANA		IBATA	HORTA	$ 583.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
216	julio	2024	12265882	LINARCO		RODRIGUEZ	OSPINA	$ 731.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
217	julio	2024	1080933387	DIEGO	FELIPE	VARGAS	SILVA	$ 1.516.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
218	julio	2024	1080937152	LAURA	CRISTINA	VARGAS	SILVA	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
219	julio	2024	12239605	HERNANDO		ASCENCIO	TIQUE	$ 1.327.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
220	julio	2024	1080931496	DIANA	MIREYA	OSORIO	QUINTERO	$ 995.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
221	julio	2024	1081699556	DIEGO	ALEJANDRO	SANCHEZ	BENAVIDEZ	$ 697.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
222	julio	2024	55195957	MARICELA		CANACUE	MOTTA	$ 1.279.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
223	julio	2024	1075223070	SANDRA	BIVIANA	BAHAMON	LOSADA	$ 495.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
224	julio	2024	36376152	YOLANDA		SANABRIA	DE GUTIERREZ	$ 884.580,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
225	julio	2024	12170503	EIVAR		CARVAJAL	ÑAÑEZ	$ 3.080.700,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
226	julio	2024	83222533	ITALO	DARWIN	MARTINEZ	CHARRY	$ 198.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
227	julio	2024	1007194650	JHON	EDINSON	HOYOS	NARVAEZ	$ 300.300,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
228	julio	2024	83224264	RAUL		NARVAEZ	CUMBE	$ 181.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
229	julio	2024	1080292654	YHAN	KARLA	VARGAS	CERQUERA	$ 858.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
230	julio	2024	39666202	BLANCA	MARCELA	DURAN	PAEZ	$ 686.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
231	julio	2024	12171302	JAVIER		CARVAJAL	ÑAÑEZ	$ 2.575.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
232	julio	2024	55190147	NANCY		CASTAÑEDA	GAITA	$ 171.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
233	julio	2024	86047244	LEONIDAS		BUSTOS	CORREDOR	$ 171.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
234	julio	2024	55131485	EDNA	ROCIO	GARCIA	MEDINA	$ 442.140,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
235	julio	2024	87470473	HILDEBRANDO		ROSE		$ 171.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
236	julio	2024	1081416640	NILSON		SALINAS	PEÑA	$ 407.730,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
237	julio	2024	36087886	AIDEMIR		QUINTERO	TORRECILLAS	$ 471.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
238	julio	2024	4942378	JOSE	BERRULFO	TRUJILLO	LONDOÑO	$ 471.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
239	julio	2024	4941906	GEOMAR		TRUJILLO	LONDOÑO	$ 214.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
240	julio	2024	1075280027	NATALIA		MEDINA	LOSADA	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
241	julio	2024	1080292208	LUIS	ALFREDO	PEREZ	URAZAN	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
242	julio	2024	83028516	PABLO	ANTONIO	MURCIA	ANACONA	$ 481.470,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
243	julio	2024	36113833	LUZ	DARY	GOMEZ	MOLINA	$ 1.548.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
244	julio	2024	1003903763	LUZ	DARY	SARMIENTO	ESCOBAR	$ 568.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
245	julio	2024	26554129	FLOR	DE MARIA	PALADINES		$ 183.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
246	julio	2024	26473661	GLORIA	CONSTANZA	PEREZ	ZUÑIGA	$ 251.550,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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247	julio	2024	1061817829	JOSE	LUIS	LIEVANO	TRUJILLO	$ 44.310,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
248	julio	2024	1085347648	ANDRES	STIVEN	RIVERA	GUZMAN	$ 195.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
249	julio	2024	1070919638	ANA	YUFANNY	OSSA	RIVERA	$ 342.300,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
250	julio	2024	36382666	EDNA	YIRLEY	ANDRADE	LEGUIZAMO	$ 391.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
251	julio	2024	4895734	MIGUEL		GRAFFE	CASTILLO	$ 226.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
252	julio	2024	1082154293	JAVIER		BARRERA	PINTO	$ 489.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
253	julio	2024	36275495	MERCEDES		STERLING	COLLAZOS	$ 586.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
254	julio	2024	1084252875	JHON	JAIRO	ANACONA	AREVALO	$ 391.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
255	julio	2024	12280991	CARLOS	ALBERTO	PERDOMO	OCA	$ 244.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
256	julio	2024	83235391	JOHN	JAVIER	CASAS	MONTILLA	$ 195.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
257	julio	2024	1083875262	KAREN	DANIELA	ALAPE	STERLING	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
258	julio	2024	1012463865	YEISON	ANDRES	TORO	GONZALEZ	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
259	julio	2024	26625059	LILIANA	MARCELA	SANCHEZ	JIMENEZ	$ 294.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
260	julio	2024	1081392579	EFRAIN		AMAYA	CEBAY	$ 341.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
261	julio	2024	26599098	GLORIA	INES	JOAQUI	QUINAYAS	$ 294.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
262	julio	2024	12235878	EVERARDO		CASTRO	HERNANDEZ	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
263	julio	2024	65761258	ADELA		RODRIGUEZ	ZAMORA	$ 426.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
264	julio	2024	83028446	RAMIRO		GOMEZ	MUÑOZ	$ 675.780,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
265	julio	2024	26519655	LYDIA	MARIA	SALAZAR	DE PERDOMO	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
266	julio	2024	1083878576	ANDRES		CEBALLOS	GUZMAN	$ 598.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
267	julio	2024	17708486	GERARDO		PLAZA	CARDENAS	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
268	julio	2024	5035697	Arias	Madariaga	Cesar	Augusto	$ 256.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
269	julio	2024	1977859	VICTOR	JULIO	MANDON	TORO	$ 642.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
270	julio	2024	13956460	LUCAS		MENESES	GAMBOA	$ 705.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
271	julio	2024	91461155	MIGUEL		JAIMES	JAIMES	$ 711.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
272	julio	2024	1100895632	YURLEY	YASMIN	MENDOZA	LEON	$ 270.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
273	julio	2024	28352787	MARTHA	LILIANA	VARGAS	LEON	$ 289.800,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
274	julio	2024	13742225	RAUL		HERNANDEZ	CONTRERAS	$ 862.500,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
275	julio	2024	63349820	ROSA	ALBA	CUVIDES	LEAL	$ 560.100,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
276	julio	2024	91067076	ERIBERTO		PINTO	HERNANDEZ	$ 543.300,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
277	julio	2024	37892408	MARIA	EUGENIA	FIALLO	CARREÑO	$ 506.100,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
278	julio	2024	37896483	TILCIA		PORRAS	LEON	$ 215.100,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
279	julio	2024	15990058	JOHNN	FREDY	SANTOS	MORENO	$ 28.965,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
280	julio	2024	89000121	LUIS	ALBERTO	GALEANO	BARCO	$ 611.250,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
281	julio	2024	37708167	ANGELA		TRIANA	NIÑO	$ 83.400,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ SANTANDER
282	julio	2024	21460522	Celia	Rosa	Acosta	De Aristizabal	$ 78.900,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
283	julio	2024	15534789	Benjamin	De Jesus	Tirado	Serna	$ 176.400,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
284	julio	2024	21823800	Flor	angela	zapata	de cañaveral	$ 204.720,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
285	julio	2024	43282292	Beatriz	elena	posada	acosta	$ 105.840,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
286	julio	2024	3373801	Jose	benjamin	alvarez	restrepo	$ 110.220,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
287	julio	2024	15531811	Jose	fredy	Gallego	velasquez	$ 367.350,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

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288	julio	2024	3376224	Luis	octavio	gallego	restrepo	$ 462.750,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
289	julio	2024	70811288	FRANCISCO	JAVIER	JARAMILLO	VARGAS	$ 694.560,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
290	julio	2024	98501309	ADONAY		MONSALVE	MONSALVE	$ 220.212,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
291	julio	2024	98502470	Sergio	Enirson	Escudero	Monsalve	$ 403.722,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
292	julio	2024	3521292	Leobardo	de Jesus	Gutierrez	Guzman	$ 220.212,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
293	julio	2024	98501174	Luis	Enrique	Bedoya	Miranda	$ 726.282,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
294	julio	2024	3523835	Efrain	Antonio	Monsalve	Monsalve	$ 79.836,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
295	julio	2024	52515728	Yuliana		Ochoa	Rodriguez	$ 439.920,00	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
296	julio	2024	29878274	Maria	Eugenia	Sevilla		$ 484.740,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
297	julio	2024	98195126	JOSE	LEOPOLDO	VALDES	GOMEZ	$ 607.500,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
298	julio	2024	10345067	BOLIVAR		HOYOS	SOTELO	$ 86.400,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
299	julio	2024	18599573	CONRADO	DE JESUS	ZULUAGA	OSORIO	$ 358.500,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
300	julio	2024	15912325	MANUEL	DE JESUS	BECERRA	TABORDA	$ 2.154.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
301	julio	2024	83056634	NOLBERTO		NARVAEZ	ROJAS	$ 175.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
302	julio	2024	2375730	JOSE	DE LA CRUZ	ORTIZ	HERNANDEZ	$ 134.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
303	julio	2024	26510166	MARGARITA		MEDINA	VELASQUEZ	$ 262.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
304	julio	2024	26542123	GLORIA	NELCY	VILLAQUIRA	SARRIAS	$ 175.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
305	julio	2024	83251911	JAUMER		GUTIERREZ	SIERRA	$ 394.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
306	julio	2024	55112335	Luz	Dary	Villanueva	Morales	$ 1.095.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
307	julio	2024	1079389684	JESUS	ALBERTO	ORTIZ	BUSTAMANTE	$ 395.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
308	julio	2024	79333280	JOSE	ANIBAL	CASTRO	VALENCIA	$ 639.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
309	julio	2024	79313816	Honorio		Lemus	Garcia	$ 1.033.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
310	julio	2024	4344700	Alvaro	De Jesus	Lopez	Gallego	$ 720.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
311	julio	2024	24387066	Maria	Esperanza	Florez	Hernandez	$ 84.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
312	julio	2024	24393012	FLORALBA		VELASQUEZ	MUÑOZ	$ 168.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
313	julio	2024	75036384	JAIRO	DE JESUS	DOMINGUEZ	RENDON	$ 588.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
314	julio	2024	75038614	RAMON	ELIAS	VILLA	CARDONA	$ 588.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
315	julio	2024	9697042	CARLOS	MARIO	AGUDELO	ACEVEDO	$ 270.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
316	julio	2024	1061813535	Liz	angela	Samboni	jojoa	$ 917.760,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
317	julio	2024	94420743	angel	ramon	Ruiz	acosta	$ 925.650,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
318	julio	2024	1143848705	Edwin	andres	Murillo	arcos	$ 1.377.600,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
319	julio	2024	1114727831	Ana	Milena	Benavides	meneses	$ 1.477.290,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
320	julio	2024	29424284	LUZ	AMPARO	CARO		$ 1.945.350,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
321	julio	2024	12225948	DAGOBARDO		MARTINEZ	VERGARA	$ 218.790,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
322	julio	2024	36757314	Rosa	marleny	Benavides	aza	$ 2.927.340,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
323	julio	2024	66912025	clemencia		parra	insuasty	$ 1.726.380,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
324	julio	2024	31685016	ELCIRA		ASTUDILLO	DE MARTINEZ	$ 75.060,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
325	julio	2024	1114730507	Luis	eduardo	Ordoñez	embus	$ 1.091.340,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
326	julio	2024	1112883372	Juan	Sebastian	Ochoa	ordoñez	$ 303.060,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
327	julio	2024	66887026	SORAIDA		GOMEZ	RUIZ	$ 1.311.510,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
328	julio	2024	16642276	PUBLIO	GABINO	ARENAS	MENESES	$ 747.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
329	julio	2024	27307964	CLARA	GRACIELA	MORA	RODRIGUEZ	$ 43.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
330	julio	2024	1089459639	ALEXIS	CAMILO	BURBANO	CHUD	$ 121.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
331	julio	2024	98349000	MARIO	JESUS	BENAVIDES	MORALES	$ 172.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
332	julio	2024	5262586	LUIS	ERLINTO	GOMEZ	ROSERO	$ 2.566.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
333	julio	2024	98340141	JESUS	ANTONIO	BASTIDAS	PEREZ	$ 400.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
334	julio	2024	1087413391	ALVARO	OBEIMAR	MEZA	BASTIDAS	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
335	julio	2024	5213206	LUIS	ERASMO	DIAZ	ESTRADA	$ 828.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
336	julio	2024	27109984	NANCY	MARLENY	SOLARTE	BASTIDAS	$ 298.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
337	julio	2024	1087414181	JHON	JAVIER	ANAMA	CARDENAS	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
338	julio	2024	5370418	GILBERTO		BASTIDAS	PORTILLA	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
339	julio	2024	1087409728	LUIS	HEDELBERTO	BASTIDAS	VILLAVICENCIO	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
340	julio	2024	1844772	MENANDRO	ARTURO	PANTOJA	BASTIDAS	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
341	julio	2024	1844798	CLAUDIO	MIGUEL	PANTOJA		$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
342	julio	2024	5263018	FELIPE	HECTOR	BENAVIDES	PANTOJA	$ 1.305.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
343	julio	2024	1844736	ROBERTO	JOSE	MORAN		$ 1.305.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
344	julio	2024	1089196005	MARLON	DANIEL	TOBAR	VILLOTA	$ 87.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
345	julio	2024	13062128	HECTOR	BERNARDO	MORAN	BASANTE	$ 1.339.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
346	julio	2024	13065445	ALVARO	AGUSTIN	PANTOJA	PANTOJA	$ 3.412.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
347	julio	2024	36933120	AIDA	FANY	BASTIDAS	BENAVIDES	$ 1.305.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
348	julio	2024	87531188	JOSE	ONIAS	CERON		$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
349	julio	2024	5262579	LUIS	EDUARDO	ARTEAGA	CERON	$ 2.566.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
350	julio	2024	98411985	JESUS	FERNANDO	LAGOS	LOMBANA	$ 348.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
351	julio	2024	27108748	CARMEN	DEL SOCORRO	LIMAS	BASTIDAS	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
352	julio	2024	5262366	SEGUNDO	DIOMEDES	IGUA		$ 1.087.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
353	julio	2024	27109174	YOLANDA	MIREYA	LIMAS	BASTIDAS	$ 1.000.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
354	julio	2024	5262481	SERGIO	JAVIER	ESPAÑA	SANTACRUZ	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
355	julio	2024	1004726860	YAN	CARLOS	PANTOJA	BASTIDAS	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
356	julio	2024	87572146	HARVEY		RODRIGUEZ	FAJARDO	$ 600.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
357	julio	2024	98333945	JOSE	RAFAEL	DAVID	CORDOBA	$ 770.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
358	julio	2024	98339851	HERMES	ANTONIO	BASANTE	BASTIDAS	$ 129.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
359	julio	2024	16886886	juan	carlos	revelo	pantoja	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
360	julio	2024	5282884	MARCOS	ALIRIO	MELO	RODRIGUEZ	$ 394.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
361	julio	2024	98146292	LUIS	ALBERTO	ROMO	URBANO	$ 1.095.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
362	julio	2024	5283377	JULIAN		LOPEZ		$ 1.620.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
363	julio	2024	98146935	SEGUNDO	JULIAN	LOPEZ	TORO	$ 1.645.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
364	julio	2024	98136290	EDUAR	GIRALDO	ORDOÑEZ	VALLEJOS	$ 4.504.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
365	julio	2024	5283755	PABLO	EMILIO	BENAVIDES	ROSERO	$ 415.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
366	julio	2024	13064524	CARLOS	ORLANDO	BURBANO	JARAMILLO	$ 826.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
367	julio	2024	27435962	AURA	ELISA	CORDOBA	DE CAJIGAS	$ 429.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
368	julio	2024	14770059	FELIPE	HERMES CARLOS	CAJIGAS	FAJARDO	$ 1.287.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
369	julio	2024	27301892	MARTHA	IRENE	MELO	BRAVO	$ 770.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
370	julio	2024	1082657673	EDDI	SEBASTIAN	MELO	PORTILLA	$ 1.020.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
371	julio	2024	79437897	JOAQUIN	ANDRES	ROSERO	AUX	$ 3.213.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
372	julio	2024	1086107944	LEIDY	CAROLINA	MUÑOZ	REINA	$ 2.386.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
373	julio	2024	1086137639	MELISSA	CONSTANZA	SAAVEDRA	BURBANO	$ 84.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
374	julio	2024	5253665	NESTOR	EFRAIN	CUASTUMAL		$ 180.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
375	julio	2024	13093251	CARLOS	RULBER	PAREDES	MELO	$ 2.065.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
376	julio	2024	27433916	EUFEMIA	PURIFICACION	PANTOJA	MARTINEZ	$ 1.372.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
377	julio	2024	98146284	GABRIEL	MOISES	SANDOVAL	TORO	$ 206.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
378	julio	2024	16246122	LIBARDO	POLIVIO	SALAZAR	ROMO	$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
379	julio	2024	98146519	YONY	HERNAN	MELO	MELO	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
380	julio	2024	6217908	HERNAN	REMIGIO	MELO	MORALES	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
381	julio	2024	5263539	SEGUNDO	VICENTE	TOBAR	PANTOJA	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
382	julio	2024	13093363	RUBIO	WULIAN	DUARTE	NARVAEZ	$ 459.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
383	julio	2024	98340211	EDDY	YERNAN	MORENO	CHAMORRO	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
384	julio	2024	1087048042	CARLOS	EDUARDO	LUCERO	ERASO	$ 600.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
385	julio	2024	1082656663	OSCAR	FABIAN	MADROÑERO	PORTILLA	$ 576.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
386	julio	2024	98146443	MIGUEL	ANGEL	MORA	MELO	$ 369.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
387	julio	2024	1004548748	DIANA	RUBIRA	OBANDO	GARCIA	$ 620.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
388	julio	2024	13063748	JORGE	ARTURO	TAQUES	ORBES	$ 826.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
389	julio	2024	87570782	ABEL		GOMEZ	ESPINOZA	$ 2.745.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
390	julio	2024	5213460	JOSE	FIDENCIO	LOPEZ	ROMO	$ 1.147.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
391	julio	2024	98145658	LUCIANO		MELO	ORTEGA	$ 1.243.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
392	julio	2024	87574229	HERMEL	NORBERTO	ENRIQUEZ	GALEANO	$ 633.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
393	julio	2024	98145481	HECTOR		MELO	ORTEGA	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
394	julio	2024	1086132161	EDISSON	NEIBER	YANGUATIN	CRUZ	$ 643.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
395	julio	2024	5213472	OVIDIO	COLON	ESTRADA	MELO	$ 2.220.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
396	julio	2024	5213305	RAUL	EMILIO	NARVAEZ	LEGARDA	$ 1.514.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
397	julio	2024	13061236	BERNARDO	NEMESIO	PANTOJA	URBANO	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
398	julio	2024	27236984	ZONIA	ANALICIA	CERON	ERAZO	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
399	julio	2024	5282993	JOSE	VENANCIO	MELO	MORA	$ 92.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
400	julio	2024	87573391	JORGE	IVAN	DOMINGUEZ	GUERRERO	$ 686.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
401	julio	2024	13062462	NELSON	OLIVO	BERNAL	PANTOJA	$ 367.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
402	julio	2024	13062256	EZEQUIEL	ANTONIO	ESPAÑA	SANTACRUZ	$ 2.478.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
403	julio	2024	27107541	CORONA	MARIA	NARVAEZ	SOLARTE	$ 780.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
404	julio	2024	87062876	OLGUER	GEOVANNY	DIAZ	SANTACRUZ	$ 1.346.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
405	julio	2024	1087046620	JUAN	CARLOS	YELA	BETANCOURT	$ 240.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
406	julio	2024	27107981	IRMA	TERESA	CAICEDO	CAICEDO	$ 504.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
407	julio	2024	13059465	ARTEMIO		RODRIGUEZ	CERON	$ 256.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
408	julio	2024	1844774	AGUSTIN		PANTOJA	BASTIDAS	$ 2.295.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
409	julio	2024	1087046576	HAMER	RENAN	ZAMBRANO	INSUASTI	$ 1.386.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
410	julio	2024	98145287	PABLO	ENRIQUE	SOLARTE	RUALES	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
411	julio	2024	98146435	ELEFAIBER		ROSERO	ROMO	$ 1.016.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
412	julio	2024	98145829	SILVIO	NARCIZO	CADENA	MELO	$ 693.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
413	julio	2024	1004624250	CLAUDIA	MIREYA	RAMIREZ	ASMAZA	$ 3.763.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
414	julio	2024	1193271655	ANGEL	ANDRES	PAZMIÑO	MUÑOZ	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
415	julio	2024	13062500	ANTONIO	BUENAVENTURA	RAMIREZ	LOPEZ	$ 4.406.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
416	julio	2024	1087412438	MAURICIO	EFRAIN	PEREZ	LAGOS	$ 676.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
417	julio	2024	98145768	SILVIO	ANGEL	ZAMBRANO	ZAMUDIO	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
418	julio	2024	98145333	JORGE	ELIECER	SOLARTE	BETANCOURT	$ 739.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
419	julio	2024	98145877	CARLOS	JESUS	MORA	MELO	$ 785.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
420	julio	2024	5202302	LEONARDO		ROSERO	RODRIGUEZ	$ 667.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
421	julio	2024	1866640	LIBARDO	EFRAIN	CASTILLO	ROSAS	$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
422	julio	2024	59807105	SANDRA	PATRICIA	ROMO	RUIZ	$ 1.016.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
423	julio	2024	13065346	VICTOR	RAFAEL	ARCINIEGA	MORA	$ 1.836.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
424	julio	2024	1858666	FRANCO	DESIDERIO	SOLARTE	CORTES	$ 1.386.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
425	julio	2024	13067291	RODRIGO	ERNEY	ARTEAGA	RIOS	$ 1.836.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
426	julio	2024	31219198	MAGOLA	BERCELIA	PANTOJA	BRAVO	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
427	julio	2024	1087424010	VIVIANA	GUADALUPE	ALTAMIRANO	MENESES	$ 3.198.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
428	julio	2024	1087046065	JUAN	PABLO	ROMO	ORTEGA	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
429	julio	2024	1087046451	CRISTIAN	DAVID	BRAVO	PANTOJA	$ 960.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
430	julio	2024	1087417200	ELVIS	ALELAYDA	ARCINIEGAS	MELO	$ 872.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
431	julio	2024	87530489	Domingo	orlando	Ceron		$ 734.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
432	julio	2024	98146150	BRAULIO	MAXIMO	MARIANO	RIASCOS	$ 813.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
433	julio	2024	5257135	Jesus	Laureano	Mora	ordoñez	$ 477.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
434	julio	2024	16660201	JOSE	HUMBERTO	MALUA	MERA	$ 3.763.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
435	julio	2024	98348442	JOSE	ESTEBAN	SOLARTE	BRAVO	$ 1.676.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
436	julio	2024	18152772	JOSE	PABLO	GOYES	ANDRADE	$ 693.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
437	julio	2024	18154909	FERNANDO	ERNESTO	GUERRERO	BASANTE	$ 231.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
438	julio	2024	27435192	MYRIAN	DEL SOCORRO	POPAYAN		$ 1.372.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
439	julio	2024	5204727	CARLOS		QUELAL	IMBAJOA	$ 178.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
440	julio	2024	87453962	Jose	Jairo	Yela	santander	$ 320.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
441	julio	2024	98146816	JOSE	MANUEL	MELO		$ 497.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
442	julio	2024	87453798	Alfredo	Imer	Rodriguez	Mora	$ 678.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
443	julio	2024	1081730956	JAIBER	ARMANDO	PALADINEZ	JAMIOY	$ 236.850,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
444	julio	2024	8726332	ALVARO		VARGAS	GOMEZ	$ 201.240,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
445	julio	2024	1082155232	Luis	angel	Barrera	pinto	$ 300.300,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
446	julio	2024	1083887141	Anderson		Alape	steeling	$ 586.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
447	julio	2024	26553851	MARTHA	CECILIA	RODRIGUEZ	OSPINA	$ 293.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
448	julio	2024	87215004	VICTOR	JOSE	ENRIQUEZ		$ 195.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
449	julio	2024	83218308	CELESTINO		PLAZAS		$ 199.050,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
450	julio	2024	4891368	Italo		Martineze	toledo	$ 264.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
451	julio	2024	83220713	Octavio		Aviles	segura	$ 378.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
452	julio	2024	83218612	YESID		CHAVARRO	ROJAS	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
453	julio	2024	12265492	JUVANY		ROJAS	TRUJILLO	$ 379.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
454	julio	2024	30520847	CIELO		HERNANDEZ	MONTEALEGRE	$ 246.060,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
455	julio	2024	1037623302	JOHINER	IGNACIO	BARRERA	GUAÑARITA	$ 820.590,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
456	julio	2024	12325303	CARLOS		MONTILLA	TRUJILLO	$ 514.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
457	julio	2024	4898278	Juan	bautista	Serrato	serrato	$ 252.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
458	julio	2024	36294286	Jenys		Plaza	navia	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
459	julio	2024	83232344	LUIS	ANTONIO	OME	RAMOS	$ 642.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
460	julio	2024	26472066	SILVIA	CRISTINA	PERDOMO	VARGAS	$ 1.966.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
461	julio	2024	4896174	JORGE		CASTILLO	CASTRO	$ 750.360,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
462	julio	2024	12257639	JORGE	ENRIQUE	ROJAS	BARRERA	$ 504.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
463	julio	2024	36296466	MILEIDY		GOMEZ	GOMEZ	$ 630.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
464	julio	2024	1083866777	ALVARO		OSORIO	QUINTERO	$ 1.185.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
465	julio	2024	12340022	CAMPOELIAS		IBARRA	MOSQUERA	$ 546.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
466	julio	2024	12234604	RAMON	EMILIO	GOMEZ	AVILA	$ 723.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
467	julio	2024	12284010	JOSE	DARIO	FORERO	TRUJILLO	$ 625.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
468	julio	2024	34555169	MARIA	CONSUELO	ORTIZ	MENESES	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
469	julio	2024	12193378	ARMANDO		RAMOS	GOMEZ	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
470	julio	2024	36294413	DIANA	PATRICIA	CLAROS	OBANDO	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
471	julio	2024	1080930650	LILIA		CANACUE	MOTTA	$ 1.422.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
472	julio	2024	36284458	LUZ	DEICY	CANACUE	MOTTA	$ 1.422.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
473	julio	2024	26571988	LUZ	MIRYAN	LOMELING	VALENZUELA	$ 1.689.450,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
474	julio	2024	55197041	ZULEIMA		MAZABEL	SUAREZ	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
475	julio	2024	83231527	GENTIL		ANACONA	BERMEO	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
476	julio	2024	52468719	YENITH		CELIS	MUÑOZ	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
477	julio	2024	26596941	AURORA		MUÑOZ	DE CELIS	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
478	julio	2024	1083922826	DIANILETH		GUEVARA	PALECHOR	$ 126.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
479	julio	2024	36283921	GLADYS		MEDINA	CORREA	$ 630.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
480	julio	2024	1077013127	YEISON	JAVIER	CASTRO	LOSADA	$ 1.611.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
481	julio	2024	1665409	LISIMACO		CASTRO	MOLINA	$ 1.422.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
482	julio	2024	4191143	ANTONIO	JOSE	VILLALBA	VILLALBA	$ 862.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
483	julio	2024	1081513262	MADELY		HOME	ALVAREZ	$ 1.469.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
484	julio	2024	12276060	NILSON	ALBERTO	SALINAS		$ 1.446.960,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
485	julio	2024	12271257	MANUEL	ANTONIO	HERNANDEZ	VILLAQUIRA	$ 429.030,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
486	julio	2024	1084896249	JOSE	GREGORIO	HERNANDEZ	PALADINEZ	$ 284.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
487	julio	2024	36146831	MARIA	NIEVES	CEDEÑO	DE NINCO	$ 483.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
488	julio	2024	1081412462	MARIA	YERLY	ROJAS	ROJAS	$ 2.417.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
489	julio	2024	83161704	BENANCIO		RAMOS	GONZALEZ	$ 252.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
490	julio	2024	83028508	MARCO	TULIO	VALENZUELA	PEÑA	$ 1.999.680,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
491	julio	2024	13059077	JOSE	SEBASTIAN	IGUA		$ 228.624,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
492	julio	2024	1087420906	YURALY	IRENE	RAMIREZ	ASMAZA	$ 249.408,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
493	julio	2024	5255701	JUAN	JOSE	CUASTUMAL	PASPUR	$ 161.076,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
494	julio	2024	5254332	SEGUNDO	GONZALO	ESTRADA	TUTALCHA	$ 123.405,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
495	julio	2024	13011146	Gonzalo		Puerchambu	Inagan	$ 84.002,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
496	julio	2024	27220671	CECILIA	EMPERATRIZ	PANTOJA	BASTIDAS	$ 125.570,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
497	julio	2024	13063288	EDGAR	MARTIN	VILLAVICENCIO	BASTIDAS	$ 218.232,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
498	julio	2024	1902639	JOSE	ADEMELIO	MORA	RAMIREZ	$ 126.436,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
499	julio	2024	27373125	MARIA	ELVIA ESTHER	URBANO	DE CASTILLO	$ 249.408,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
500	julio	2024	1087411822	ELIX	YANIRA	RAMIREZ	ASMAZA	$ 2.455.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
							TOTAL	**$ 376.171.426,00**		

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
1	julio	2024	1064840505	GERMAN		ARENAS	DURAN	$ 515.100,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
2	julio	2024	13360417	Victor		Granados	Ortega	$ 570.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
3	julio	2024	1007367544	EDWIN		GRANADOS	AMAYA	$ 160.200,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
4	julio	2024	1091671851	Liyusca		Carrascal	Cavides	$ 748.800,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
5	julio	2024	13176192	MAYUR		BERMUDEZ	CHINCHILLA	$ 255.150,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
6	julio	2024	37338757	MARTHA		CAÑIZARES	AMARO	$ 474.300,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
7	julio	2024	13389995	ERASMO		ESTUPIÑAN	OMAÑA	$ 605.250,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
8	julio	2024	1090989472	ALEXANDER		CORONEL	TORO	$ 450.450,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
9	julio	2024	1193574677	JUAN	MANUEL	GALINDEZ	MONTEHERMOSO	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
10	julio	2024	1193108888	Luisa	Fernanda	Tascon	rios	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
11	julio	2024	6261402	Wilmer		Medina	palomino	$ 508.530,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
12	julio	2024	87064460	Jose	marcial	Mesa		$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
13	julio	2024	94420961	John	jairo	Sanchez	salas	$ 352.890,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
14	julio	2024	12748844	Eduar	vianey	Delgado	calderon	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
15	julio	2024	1089196527	Leonel	alciver	Delgado	calderon	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
16	julio	2024	29406347	NANCY		ALVAREZ	JIMENEZ	$ 75.060,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
17	julio	2024	94422191	JUAN	ANDRES	CERON	ALVAREZ	$ 896.280,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
18	julio	2024	6248970	EDINSON	JAIRO	GALIIDEZ	HOYOS	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
19	julio	2024	29424333	FABIOLA	MARIA	CHAVEZ	FAJARDO	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
20	julio	2024	1114729997	David	santiago	Moreno	garcia	$ 304.170,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
21	julio	2024	6454746	Dagoberto		Trujillo	molina	$ 181.680,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
22	julio	2024	5262703	Manuel	jesus	Mora		$ 892.380,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
23	julio	2024	6266349	Juan	Diego	Rascon	vargas	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
24	julio	2024	66910437	LINA	MARIA	MONTEHERMOSO	DUQUE	$ 746.160,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
25	julio	2024	66887801	Nancy	janeth	Cabrera	cabrera	$ 247.440,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
26	julio	2024	6260206	GERMAN	TULIO	CORTAZAR	VASQUEZ	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
27	julio	2024	94420517	Diego	fernando	Chavez	fajardo	$ 915.270,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
28	julio	2024	6261385	JUAN	FELIPE	CHAVEZ	FAJARDO	$ 932.700,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
29	julio	2024	1114735592	Niño	yojana	Escobar	mera	$ 914.760,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
30	julio	2024	1114726826	Ligia	del ROCIO	Chavez	daza	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
31	julio	2024	1006436045	Cristhian	Andres	Garcia	perlaza	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
32	julio	2024	94286344	Lijarby		Saa	collazos	$ 934.920,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
33	julio	2024	29424252	MARIA	ANGELA	CHAVEZ	FAJARDO	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
34	julio	2024	1006359198	Lijarby		Saa	guarin	$ 458.100,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
35	julio	2024	16985355	Ricardo		Escobar	barona	$ 560.610,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
36	julio	2024	94420119	JOSE	ALBEIRO	FAJARDO	PORTILLA	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
37	julio	2024	1114730692	Jhonatan	Andres	Serna	sanchez	$ 937.170,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
38	julio	2024	1114727950	Julio	antonio	Ortiz	bedoya	$ 916.260,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
39	julio	2024	1107041540	Fernanda	valentina	Mora	chavez	$ 934.200,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
40	julio	2024	14576449	Romulo		Saa	collazos	$ 914.100,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
41	julio	2024	94423132	Alexander		Erazo	burgos	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
42	julio	2024	14577483	Jaime	ramiro	Zambrano	Solarte	$ 934.800,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
43	julio	2024	1005878195	Andrea		Zambrano	montenegro	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
44	julio	2024	27181268	Sulma	patricia	Adrada	españa	$ 857.640,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
45	julio	2024	1061818890	Miguel	angel	Montero	diaz	$ 914.760,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
46	julio	2024	1114726330	Jaime		Saa	collazos	$ 936.180,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
47	julio	2024	1006359237	Paola	Andrea	Cerezo	Muñoz	$ 430.650,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
48	julio	2024	1144051199	Pablo	andres	Perez	becerra	$ 900.720,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
49	julio	2024	3654160	Francisco	leon	Granada	cruz	$ 103.800,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
50	julio	2024	1114390347	SEBASTIAN	ANDRES	ARCOS	CERON	$ 916.440,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
51	julio	2024	1114390825	MARYI	FERNANDA	HERRERA	ERAZO	$ 937.410,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
52	julio	2024	14282374	NOLBERTO		MOSQUERA	ORTIZ	$ 1.334.700,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
53	julio	2024	6261291	Aureliano		GUEVARA	ESPINOSA	$ 932.070,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
54	julio	2024	66911680	DIANA	CECILIA	NUÑEZ	SANCHEZ	$ 1.149.120,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
55	julio	2024	6246385	Floriberto		Diaz	obando	$ 437.580,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DELCAUCA - CAFIOCCIDENTE
56	julio	2024	91071647	GERARDO		CASTRO	JIMENEZ	$ 355.500,00	890.201.988	Cooperativa de caficultores de Santander
57	julio	2024	5580832	ROBERTO		BALLESTEROS	CASTRO	$ 387.900,00	890.201.988	Cooperativa de caficultores de Santander
58	julio	2024	5580829	AURELIO		BARRAGAN	CHAPARRO	$ 701.700,00	890.201.988	Cooperativa de caficultores de Santander
59	julio	2024	5581104	HERMOGENES		CHAPARRO	SARMIENTO	$ 118.800,00	890.201.988	Cooperativa de caficultores de Santander
60	julio	2024	17581654	ALFONSO		ORTIZ	ORTIZ	$ 90.600,00	890.201.988	Cooperativa de caficultores de Santander
61	julio	2024	13638069	HENRY	DAVID	ARIAS	GOMEZ	$ 2.565.300,00	890.201.988	Cooperativa de caficultores de Santander
62	julio	2024	5580980	DAVID		ARIAS	PINEDA	$ 1.008.000,00	890.201.988	Cooperativa de caficultores de Santander
63	julio	2024	2114792	ALVARO		TARAZONA		$ 483.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
64	julio	2024	91423227	LUIS	EDUARDO	RUEDA	ARIZA	$ 811.500,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
65	julio	2024	5720511	JOSE		VILLAR		$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
66	julio	2024	13545018	JOSE	DE JESUS	JAIME	CABALLERO	$ 333.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
67	julio	2024	3072446	HECTOR		CASALLAS	SANCHEZ	$ 456.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
68	julio	2024	28336386	FANY	CECILIA	JAIMES	CABALLERO	$ 372.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
69	julio	2024	3132063	JORGE		REYES	REYES	$ 359.100,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
70	julio	2024	91465192	ORLANDO		ROJAS	BELTRAN	$ 829.800,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
71	julio	2024	28335089	MARINELVA		ARCINIEGAS	CACUA	$ 579.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
72	julio	2024	1100889143	EDGAR		LINARES	SANDOVAL	$ 877.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
73	julio	2024	91242321	angel		Mendoza	luna	$ 276.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
74	julio	2024	1100890602	YOLANI		MORENO	REYESS	$ 882.300,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
75	julio	2024	91244426	DAVID		CARREÑO	LOZANO	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
76	julio	2024	28333006	ORTENCIA		ROJAS	BELTRAN	$ 579.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
77	julio	2024	5746044	JOAQUIN		SERRANO	RAMIREZ	$ 248.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
78	julio	2024	28062058	OFELMINA		FIGUEROA	LOPEZ	$ 572.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
79	julio	2024	1127913812	JIMMY	JOSUE	VERA	ORJUELA	$ 885.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
80	julio	2024	91461111	LUIS	GUILLERMO	GRANADOS	NOSSA	$ 864.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
81	julio	2024	5721484	VICTOR	MANUEL	CELIS	ANGARITA	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
82	julio	2024	28335504	CARMEN	CECILIA	LEON	MENDOZA	$ 441.900,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
83	julio	2024	91474822	NELSON	JAVIER	CABEZA	CASTRO	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
84	julio	2024	13862621	RAMIRO		REATIGA		$ 881.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
85	julio	2024	91463199	JOSE	VICENTE	GONZALEZ	HERNANDEZ	$ 193.200,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
86	julio	2024	91363008	LUIS	HERNANDO	SANTAMARIA	VARGAS	$ 869.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
87	julio	2024	91462224	FRANCISCO	JAVIER	CAICEDO	CORNEJO	$ 870.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
88	julio	2024	91464879	GILBERTO		TOLOZA	ALMEIDA	$ 581.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
89	julio	2024	91462368	JESUS		OJEDA	PORRAS	$ 296.700,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
90	julio	2024	91466225	HENRY		VARGAS	GELVEZZ	$ 290.100,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
91	julio	2024	28332279	GLADYS		PEREZ	DE GOMEZ	$ 485.400,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
92	julio	2024	70812611	HUBER	LEANDRO	GIRALDO	HENAO	$ 599.760,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
93	julio	2024	70811739	JOSE	FERNEY	RIOS	VARGAS	$ 493.920,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
94	julio	2024	43283970	Maria	Senobia	Ossa	Florez	$ 236.700,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
95	julio	2024	15521015	Rodolfo	De La Cruz	Orrego	Quintero	$ 70.560,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
96	julio	2024	70811434	Francisco	Luis	Lopez	Suarez	$ 141.120,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
97	julio	2024	43288259	Claudia	emilse	henao	cano	$ 458.640,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
98	julio	2024	42730521	Luz	Dary	Escobar	Ramirez	$ 105.840,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
99	julio	2024	70812945	ALEJANDRO		VASQUEZ	GIRALDO	$ 70.560,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
100	julio	2024	42731887	DORY	ESNEDIS	FLOREZ	AGUDELO	$ 487.440,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
101	julio	2024	70813323	GILDARDO	ALFONSO	ARENAS	ARENAS	$ 606.660,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
102	julio	2024	71788458	Juan	Camilo	Velasquez	Urrego	$ 697.338,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
103	julio	2024	3521899	Jairo	DE JESUS	Henao	Pulgarin	$ 718.524,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
104	julio	2024	12496449	DANIEL	DAVID	VEGA	PAEZ	$ 24.854,00	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
105	julio	2024	1086361087	EIDY	MARGOTH	JARAMILLO	NARVAEZ	$ 96.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
106	julio	2024	87303270	OSCAR	MAURICIO	FIGUEROA	CABRERA	$ 169.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
107	julio	2024	1086360394	MARY	CLAIRE	PEÑA	BURBANO	$ 84.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
108	julio	2024	5333179	CLEMENTE	ORLANDO	CASTILLO	ZAMBRANO	$ 381.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
109	julio	2024	18184851	RAMIRO		FIGUEROA	ZAMBRANO	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
110	julio	2024	87574857	FERNANDO	CLUBIO	MADROÑERO	LUNA	$ 354.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
111	julio	2024	27198205	ESTELA	DEL CARMEN	BOTINA	ACOSTA	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
112	julio	2024	59123425	DEIFILIA	YADIRA	GUEVARA	GUERRERO	$ 300.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
113	julio	2024	1086358571	RONAL	SEGUNDO	VALLEJOS	ESPAÑA	$ 465.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
114	julio	2024	37030047	LIBIA		RODRIGUEZ	ARAUJO	$ 576.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
115	julio	2024	16216758	ANGEL	GABRIEL	DIAZ	CORDOBA	$ 1.344.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
116	julio	2024	27431404	CLARA	ELISA	QUINTERO	ROJAS	$ 169.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
117	julio	2024	98334516	NOE	ARMANDO	PANCHOLO	DIAZ	$ 318.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
118	julio	2024	1087647819	ROSA	ICELA	MARTINEZ	ADARME	$ 528.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
119	julio	2024	27192094	ROSALBA		ADARMEN	ORDOÑEZ	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
120	julio	2024	5232479	PEDRO	ANTONIO	ZAMBRANO	CHICAIZA	$ 47.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
121	julio	2024	27107544	DOLORES	VISITACION	LUNA	ORTEGA	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
122	julio	2024	52498662	JOSE	ROBERTO	ANDRADE	TUTISTAR	$ 238.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
123	julio	2024	87572687	DIEGO	VENANCIO	MELO	QUINTERO	$ 169.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
124	julio	2024	87302782	HUGO	ISIDRO	CANCIMANCE	CANCIMANCE	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
125	julio	2024	87571663	GILBERTO	HERNANDO	ROJAS	CASTILLO	$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
126	julio	2024	5333036	SEGUNDO	PEDRO	ROJAS	JURADO	$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
127	julio	2024	87571225	ISIDRO	GABRIEL	NARVAEZ	PAZ	$ 507.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
128	julio	2024	1086361379	CARLOS	ARTURO	JIMENEZ	ORDOÑEZ	$ 240.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
129	julio	2024	87067339	GUILDARDO		MARTINES	ADARME	$ 192.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
130	julio	2024	5333076	FRANCISCO	SIMON	INSUASTI	MARTINEZ	$ 1.544.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
131	julio	2024	27433716	JUANA	CENAIDA	MARTINEZ		$ 192.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
132	julio	2024	27433455	ROSA	ILIA	FAJARDO	ROJAS	$ 302.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
133	julio	2024	5332770	JUAN	BENITO	FAJARDO	ROJAS	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
134	julio	2024	1082657483	GILVER	EMIDIO	ARTEAGA	BASTIDAS	$ 1.029.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
135	julio	2024	1124854777	DIANA	LUCIA	VALDERRAMA	COLLAZOS	$ 815.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
136	julio	2024	59122584	MARIA	LUCIA	CHUD	JARAMILLO	$ 514.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
137	julio	2024	5333053	JEREMIAS		GUZMAN	VARGAS	$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
138	julio	2024	87303713	GIOVANNY	EZEQUIEL	PORTILLA	BURBANO	$ 763.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
139	julio	2024	87570687	JUAN		TUTISTAR	LEGARDA	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
140	julio	2024	5213428	MIGUEL	ANGEL	AUX		$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
141	julio	2024	27431378	JESUS	AURA	RODRIGUEZ	DE PANTOJA	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
142	julio	2024	98333213	SEGUNDO	NIVARDO	RIVERA	GARCES	$ 153.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
143	julio	2024	1082656178	BETTY	YANETH	RUIZ	ZAMBRANO	$ 386.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
144	julio	2024	13093129	OSCAR	YOVANNY	CHAMORRO	BASTIDAS	$ 384.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
145	julio	2024	27436411	YOLANDA	ELIZABETH	DELGADO	MARTINEZ	$ 388.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
146	julio	2024	27237595	MAURA	MARIA	ZAMBRANO	TOBAR	$ 3.436.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
147	julio	2024	27237606	HONORIA	ELISA	ZAMBRANO	TOBAR	$ 3.436.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
148	julio	2024	98348969	ANIBAL	FERNANDO	BURBANO	ZAMORA	$ 48.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
149	julio	2024	27109198	ALICIA	VICTORIA	TORO	TAPIA	$ 826.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
150	julio	2024	87573858	ARGEMIRO	JOSE	ROJAS	ROJAS	$ 579.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
151	julio	2024	87573346	ALBEIRO	RENE	RUALES	ORTEGA	$ 171.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
152	julio	2024	12865010	FIDENCIO		DIAZ		$ 190.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
153	julio	2024	5249479	EDUARDO	RODRIGO	GARCIA		$ 1.078.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
154	julio	2024	98348309	MARCO	ANTONIO	OLIVA	BRAVO	$ 1.248.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
155	julio	2024	1086359084	WILLIAM	ALBEIRO	ANDRADE	DAZA	$ 1.321.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
156	julio	2024	6299056	ERMIDES	EFRAIN	PEREZ	ORTIZ	$ 1.647.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
157	julio	2024	98339635	ANGEL	APARICIO	ORTIZ	CASTILLO	$ 1.000.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
158	julio	2024	27108664	BLANCA	EDILMA	ROMO	SOTELO	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
159	julio	2024	1082656562	IVAN	DARIO	MARVAEZ	SOLARTE	$ 870.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
160	julio	2024	27110874	FANNY		REVELO	De MEZA	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
161	julio	2024	94468085	HAROLD	ALEJANDRO	NARVAEZ	ROSERO	$ 1.035.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
162	julio	2024	1082657045	JESUS	MEZA	MEZA	MELO	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
163	julio	2024	27108428	ROSA	LIDIA	MELO	BETANCOURTH	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
164	julio	2024	5213896	RAUL	OLIVEROS	MEZA	REVELO	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
165	julio	2024	5333757	JESUS	HERNANDO	ENRIQUEZ	MARTINEZ	$ 286.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
166	julio	2024	27302989	IRMA	ARGENIS	ESCOBAR	MELO	$ 175.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
167	julio	2024	98146053	SERGIO	GERMAN	MIÑO	MELO	$ 175.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
168	julio	2024	98146593	JESUS	HENRY	LOPEZ	TORO	$ 1.620.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
169	julio	2024	27302397	CRUZ	ELENA	PANTOJA	ROMO	$ 1.650.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
170	julio	2024	27303488	MAGALI	BIBIANA	ROMO	URBANO	$ 1.650.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
171	julio	2024	13059315	JAIME		ALTAMIRANO		$ 858.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
172	julio	2024	94282771	HERNANDO	LEONARDO	MONTERO	ACOSTA	$ 1.287.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
173	julio	2024	5283068	HECTOR	RAUL	MELO	ERASO	$ 646.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
174	julio	2024	36785197	LIDIA	MARIANA	MELO	BENAVIDES	$ 508.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
175	julio	2024	37083461	MARIA	FERNANDA	ARAUJO	ROSERO	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
176	julio	2024	12770173	ALVARO	ANIBAL	ESCOBAR	PANTOJA	$ 340.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
177	julio	2024	12770157	PEDRO	PABLO	TOBAR	MORA	$ 726.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
178	julio	2024	12770184	CLAUDIO	ARMANDO	TOBAR	MORA	$ 696.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
179	julio	2024	1088735807	Odilio	Marcelo	Diaz	Leyton	$ 624.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
180	julio	2024	98323989	Adriano		Ortega	Guerrero	$ 383.400,00	891.200.540	COOPERATIVA DE CAFICULTORES DEL NORTE DE NARIÑO
181	julio	2024	24383258	MERY	DE JESUS	LOPEZ	VELASQUEZ	$ 240.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
182	julio	2024	41943691	LILIANA		MORA		$ 294.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
183	julio	2024	75037761	LUIS	ORLANDO	FLOREZ		$ 285.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
184	julio	2024	25099651	CELMERY		GARCIA	GALVIS	$ 378.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
185	julio	2024	15961563	LEONARDO		VANEGAS	GIL	$ 585.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
186	julio	2024	24391945	GLORIA	MARIA	RAMIREZ	RESTREPO	$ 180.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
187	julio	2024	1092915595	LEIDY	BIBIANA	SIAGAMA	CAIZALES	$ 297.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
188	julio	2024	1046914572	EDWIN	ANDRES	RODRIGUEZ	RAMIREZ	$ 387.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
189	julio	2024	9922775	CRISTOBAL	DE JESUS	ALZATE	VANEGAS	$ 405.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
190	julio	2024	9920410	JOSE	HORNILSON	DELGADO	DELGADO	$ 378.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
191	julio	2024	1384977	LUIS	ANTONIO	RAMIREZ	RAMIREZ	$ 90.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
192	julio	2024	4346944	ARCADIO	DE JESUS	MUÑOZ	ACEVEDO	$ 300.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
193	julio	2024	10694182	JAIRO		RIVERA	FLOREZ	$ 296.100,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
194	julio	2024	1061702484	MAIDELISA		RAMOS	VELASCO	$ 135.000,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
195	julio	2024	1059906752	YULEIDA		FLORES		$ 198.000,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
196	julio	2024	10691180	JORGE	ENRIQUE	RODRIGUEZ	IBARRA	$ 9.000,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
197	julio	2024	52387147	ZORAIDA		NARVAEZ	BOLAÑOS	$ 86.400,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
198	julio	2024	34672189	MARIELA		MUÑOZ	RUIZ	$ 143.100,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
199	julio	2024	1439691	ABRAHAN		PIPICANO	MEDINA	$ 202.500,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
200	julio	2024	1059908619	BRIGGITE	PATRICIA	LOPEZ	ESPINOSA	$ 167.400,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
201	julio	2024	1143867975	INGRID	XIMENA	IBARRA	VALENCIA	$ 93.000,00	891.500.231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
202	julio	2024	1081731046	LEIMER	ANDRES	BURBANO	DIAZ	$ 126.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
203	julio	2024	55195785	LUZ	DARI	PERAFAN	MUÑOZ	$ 265.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
204	julio	2024	79590023	JOSE	ANTONIO	OSORIO	ROJAS	$ 312.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
205	julio	2024	1081403476	JAVIER	HERNANDO	NOVOA	MEDINA	$ 143.610,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
206	julio	2024	26598429	MARIA	ARGENIS	MUÑOZ	CAICEDON	$ 178.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
207	julio	2024	1004269532	LEIDY	PAOLA	CHAVARRO	CARVAJAL	$ 581.100,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
208	julio	2024	83089597	LUIS	ERNESTO	WALLES	POLO	$ 421.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
209	julio	2024	12168713	NELSON		JURADO	ORTIZ	$ 1.218.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
210	julio	2024	36112053	GLORIA	OLIVA	JURADO	ORTIZ	$ 378.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
211	julio	2024	12165442	JOSE	SEGUNDO	PIAMBA	SACANAMBOY	$ 588.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
212	julio	2024	1081400224	BEYANID		CEBAY	QUIPO	$ 168.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
213	julio	2024	26632064	MARIA	DEL CARMEN	ROJAS	LUNA	$ 536.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
214	julio	2024	83041867	MARIANO	ADOLFO	CARDONA	FIGUEROA	$ 471.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
215	julio	2024	36089161	YOHANA		IBATA	HORTA	$ 583.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
216	julio	2024	12265882	LINARCO		RODRIGUEZ	OSPINA	$ 731.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
217	julio	2024	1080933387	DIEGO	FELIPE	VARGAS	SILVA	$ 1.516.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
218	julio	2024	1080937152	LAURA	CRISTINA	VARGAS	SILVA	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
219	julio	2024	12239605	HERNANDO		ASCENCIO	TIQUE	$ 1.327.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
220	julio	2024	1080931496	DIANA	MIREYA	OSORIO	QUINTERO	$ 995.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
221	julio	2024	1081699556	DIEGO	ALEJANDRO	SANCHEZ	BENAVIDEZ	$ 697.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
222	julio	2024	55195957	MARICELA		CANACUE	MOTTA	$ 1.279.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
223	julio	2024	1075223070	SANDRA	BIVIANA	BAHAMON	LOSADA	$ 495.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
224	julio	2024	36376152	YOLANDA		SANABRIA	DE GUTIERREZ	$ 884.580,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
225	julio	2024	12170503	EIVAR		CARVAJAL	ÑAÑEZ	$ 3.080.700,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
226	julio	2024	83222533	ITALO	DARWIN	MARTINEZ	CHARRY	$ 198.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
227	julio	2024	1007194650	JHON	EDINSON	HOYOS	NARVAEZ	$ 300.300,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
228	julio	2024	83224264	RAUL		NARVAEZ	CUMBE	$ 181.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
229	julio	2024	1080292654	YHAN	KARLA	VARGAS	CERQUERA	$ 858.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
230	julio	2024	39666202	BLANCA	MARCELA	DURAN	PAEZ	$ 686.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
231	julio	2024	12171302	JAVIER		CARVAJAL	ÑAÑEZ	$ 2.575.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
232	julio	2024	55190147	NANCY		CASTAÑEDA	GAITA	$ 171.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
233	julio	2024	86047244	LEONIDAS		BUSTOS	CORREDOR	$ 171.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
234	julio	2024	55131485	EDNA	ROCIO	GARCIA	MEDINA	$ 442.140,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
235	julio	2024	87470473	HILDEBRANDO		ROSE		$ 171.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
236	julio	2024	1081416640	NILSON		SALINAS	PEÑA	$ 407.730,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
237	julio	2024	36087886	AIDEMIR		QUINTERO	TORRECILLAS	$ 471.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
238	julio	2024	4942378	JOSE	BERRULFO	TRUJILLO	LONDOÑO	$ 471.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
239	julio	2024	4941906	GEOMAR		TRUJILLO	LONDOÑO	$ 214.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
240	julio	2024	1075280027	NATALIA		MEDINA	LOSADA	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
241	julio	2024	1080292208	LUIS	ALFREDO	PEREZ	URAZAN	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
242	julio	2024	83028516	PABLO	ANTONIO	MURCIA	ANACONA	$ 481.470,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
243	julio	2024	36113833	LUZ	DARY	GOMEZ	MOLINA	$ 1.548.900,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
244	julio	2024	1003903763	LUZ	DARY	SARMIENTO	ESCOBAR	$ 568.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
245	julio	2024	26554129	FLOR	DE MARIA	PALADINES		$ 183.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
246	julio	2024	26473661	GLORIA	CONSTANZA	PEREZ	ZUÑIGA	$ 251.550,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

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247	julio	2024	1061817829	JOSE	LUIS	LIEVANO	TRUJILLO	$ 44.310,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
248	julio	2024	1085347648	ANDRES	STIVEN	RIVERA	GUZMAN	$ 195.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
249	julio	2024	1070919638	ANA	YUFANNY	OSSA	RIVERA	$ 342.300,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
250	julio	2024	36382666	EDNA	YIRLEY	ANDRADE	LEGUIZAMO	$ 391.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
251	julio	2024	4895734	MIGUEL		GRAFFE	CASTILLO	$ 226.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
252	julio	2024	1082154293	JAVIER		BARRERA	PINTO	$ 489.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
253	julio	2024	36275495	MERCEDES		STERLING	COLLAZOS	$ 586.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
254	julio	2024	1084252875	JHON	JAIRO	ANACONA	AREVALO	$ 391.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
255	julio	2024	12280991	CARLOS	ALBERTO	PERDOMO	OCA	$ 244.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
256	julio	2024	83235391	JOHN	JAVIER	CASAS	MONTILLA	$ 195.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
257	julio	2024	1083875262	KAREN	DANIELA	ALAPE	STERLING	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
258	julio	2024	1012463865	YEISON	ANDRES	TORO	GONZALEZ	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
259	julio	2024	26625059	LILIANA	MARCELA	SANCHEZ	JIMENEZ	$ 294.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
260	julio	2024	1081392579	EFRAIN		AMAYA	CEBAY	$ 341.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
261	julio	2024	26599098	GLORIA	INES	JOAQUI	QUINAYAS	$ 294.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
262	julio	2024	12235878	EVERARDO		CASTRO	HERNANDEZ	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
263	julio	2024	65761258	ADELA		RODRIGUEZ	ZAMORA	$ 426.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
264	julio	2024	83028446	RAMIRO		GOMEZ	MUÑOZ	$ 675.780,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
265	julio	2024	26519655	LYDIA	MARIA	SALAZAR	DE PERDOMO	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
266	julio	2024	1083878576	ANDRES		CEBALLOS	GUZMAN	$ 598.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
267	julio	2024	17708486	GERARDO		PLAZA	CARDENAS	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
268	julio	2024	5035697	Arias	Madariaga	Cesar	Augusto	$ 256.500,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
269	julio	2024	1977859	VICTOR	JULIO	MANDON	TORO	$ 642.000,00	890.503.586	COOPERATIVA DE CAFICULTORES DEL CATATUMBO
270	julio	2024	13956460	LUCAS		MENESES	GAMBOA	$ 705.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
271	julio	2024	91461155	MIGUEL		JAIMES	JAIMES	$ 711.600,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
272	julio	2024	1100895632	YURLEY	YASMIN	MENDOZA	LEON	$ 270.000,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
273	julio	2024	28352787	MARTHA	LILIANA	VARGAS	LEON	$ 289.800,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
274	julio	2024	13742225	RAUL		HERNANDEZ	CONTRERAS	$ 862.500,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
275	julio	2024	63349820	ROSA	ALBA	CUVIDES	LEAL	$ 560.100,00	890.206.041	COOPERATIVA CAFETERA DEL NORORIENTE COLOMBIANO COOPECAFENOR
276	julio	2024	91067076	ERIBERTO		PINTO	HERNANDEZ	$ 543.300,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
277	julio	2024	37892408	MARIA	EUGENIA	FIALLO	CARREÑO	$ 506.100,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
278	julio	2024	37896483	TILCIA		PORRAS	LEON	$ 215.100,00	890.201.988	COOPERATIVA DE CAFICULTORES DE SANTANDER
279	julio	2024	15990058	JOHNN	FREDY	SANTOS	MORENO	$ 28.965,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ CALDAS
280	julio	2024	89000121	LUIS	ALBERTO	GALEANO	BARCO	$ 611.250,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ QUINDIO
281	julio	2024	37708167	ANGELA		TRIANA	NIÑO	$ 83.400,00	860.007.538	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - ALMACEN DE CAFÉ SANTANDER
282	julio	2024	21460522	Celia	Rosa	Acosta	De Aristizabal	$ 78.900,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
283	julio	2024	15534789	Benjamin	De Jesus	Tirado	Serna	$ 176.400,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
284	julio	2024	21823800	Flor	angela	zapata	de cañaveral	$ 204.720,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
285	julio	2024	43282292	Beatriz	elena	posada	acosta	$ 105.840,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
286	julio	2024	3373801	Jose	benjamin	alvarez	restrepo	$ 110.220,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
287	julio	2024	15531811	Jose	fredy	Gallego	velasquez	$ 367.350,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
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288	julio	2024	3376224	Luis	octavio	gallego	restrepo	$ 462.750,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
289	julio	2024	70811288	FRANCISCO	JAVIER	JARAMILLO	VARGAS	$ 694.560,00	800.229.735	COOPERATIVA AGROMULTIACTIVA SAN BARTOLO
290	julio	2024	98501309	ADONAY		MONSALVE	MONSALVE	$ 220.212,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
291	julio	2024	98502470	Sergio	Enirson	Escudero	Monsalve	$ 403.722,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
292	julio	2024	3521292	Leobardo	de Jesus	Gutierrez	Guzman	$ 220.212,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
293	julio	2024	98501174	Luis	Enrique	Bedoya	Miranda	$ 726.282,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
294	julio	2024	3523835	Efrain	Antonio	Monsalve	Monsalve	$ 79.836,00	800.021.698	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE ANTIOQUIA
295	julio	2024	52515728	Yuliana		Ochoa	Rodriguez	$ 439.920,00	900.197.988	COOPERATIVA CAFETERA DE LA COSTA-CAFICOSTA
296	julio	2024	29878274	Maria	Eugenia	Sevilla		$ 484.740,00	891900236	Cooperativa de caficultores del centro del valle - CAFICENTRO
297	julio	2024	98195126	JOSE	LEOPOLDO	VALDES	GOMEZ	$ 607.500,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
298	julio	2024	10345067	BOLIVAR		HOYOS	SOTELO	$ 86.400,00	891500231	COOPERATIVA DE CAFICULTORES DEL CAUCA - CAFICAUCA
299	julio	2024	18599573	CONRADO	DE JESUS	ZULUAGA	OSORIO	$ 358.500,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
300	julio	2024	15912325	MANUEL	DE JESUS	BECERRA	TABORDA	$ 2.154.000,00	891.400.088	Cooperativa Departamental De Caficultores De Risaralda
301	julio	2024	83056634	NOLBERTO		NARVAEZ	ROJAS	$ 175.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
302	julio	2024	2375730	JOSE	DE LA CRUZ	ORTIZ	HERNANDEZ	$ 134.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
303	julio	2024	26510166	MARGARITA		MEDINA	VELASQUEZ	$ 262.800,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
304	julio	2024	26542123	GLORIA	NELCY	VILLAQUIRA	SARRIAS	$ 175.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
305	julio	2024	83251911	JAUMER		GUTIERREZ	SIERRA	$ 394.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
306	julio	2024	55112335	Luz	Dary	Villanueva	Morales	$ 1.095.000,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
307	julio	2024	1079389684	JESUS	ALBERTO	ORTIZ	BUSTAMANTE	$ 395.400,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
308	julio	2024	79333280	JOSE	ANIBAL	CASTRO	VALENCIA	$ 639.600,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
309	julio	2024	79313816	Honorio		Lemus	Garcia	$ 1.033.200,00	891.101.158	COOPERATIVA CENTRAL DE CAFICULTORES DEL HUILA
310	julio	2024	4344700	Alvaro	De Jesus	Lopez	Gallego	$ 720.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
311	julio	2024	24387066	Maria	Esperanza	Florez	Hernandez	$ 84.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
312	julio	2024	24393012	FLORALBA		VELASQUEZ	MUÑOZ	$ 168.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
313	julio	2024	75036384	JAIRO	DE JESUS	DOMINGUEZ	RENDON	$ 588.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
314	julio	2024	75038614	RAMON	ELIAS	VILLA	CARDONA	$ 588.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
315	julio	2024	9697042	CARLOS	MARIO	AGUDELO	ACEVEDO	$ 270.000,00	890.801.626	COOPERATIVA DE CAFICULTORES DE ANSERMA LTDA
316	julio	2024	1061813535	Liz	angela	Samboni	jojoa	$ 917.760,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
317	julio	2024	94420743	angel	ramon	Ruiz	acosta	$ 925.650,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
318	julio	2024	1143848705	Edwin	andres	Murillo	arcos	$ 1.377.600,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
319	julio	2024	1114727831	Ana	Milena	Benavides	meneses	$ 1.477.290,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
320	julio	2024	29424284	LUZ	AMPARO	CARO		$ 1.945.350,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
321	julio	2024	12225948	DAGOBARDO		MARTINEZ	VERGARA	$ 218.790,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
322	julio	2024	36757314	Rosa	marleny	Benavides	aza	$ 2.927.340,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
323	julio	2024	66912025	clemencia		parra	insuasty	$ 1.726.380,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
324	julio	2024	31685016	ELCIRA		ASTUDILLO	DE MARTINEZ	$ 75.060,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
325	julio	2024	1114730507	Luis	eduardo	Ordoñez	embus	$ 1.091.340,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
326	julio	2024	1112883372	Juan	Sebastian	Ochoa	ordoñez	$ 303.060,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
327	julio	2024	66887026	SORAIDA		GOMEZ	RUIZ	$ 1.311.510,00	890.305.174	COOPERATIVA DEL SUR OCCIDENTE DEL VALLE DEL CAUCA - CAFIOCCIDENTE
328	julio	2024	16642276	PUBLIO	GABINO	ARENAS	MENESES	$ 747.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

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329	julio	2024	27307964	CLARA	GRACIELA	MORA	RODRIGUEZ	$ 43.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
330	julio	2024	1089459639	ALEXIS	CAMILO	BURBANO	CHUD	$ 121.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
331	julio	2024	98349000	MARIO	JESUS	BENAVIDES	MORALES	$ 172.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
332	julio	2024	5262586	LUIS	ERLINTO	GOMEZ	ROSERO	$ 2.566.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
333	julio	2024	98340141	JESUS	ANTONIO	BASTIDAS	PEREZ	$ 400.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
334	julio	2024	1087413391	ALVARO	OBEIMAR	MEZA	BASTIDAS	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
335	julio	2024	5213206	LUIS	ERASMO	DIAZ	ESTRADA	$ 828.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
336	julio	2024	27109984	NANCY	MARLENY	SOLARTE	BASTIDAS	$ 298.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
337	julio	2024	1087414181	JHON	JAVIER	ANAMA	CARDENAS	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
338	julio	2024	5370418	GILBERTO		BASTIDAS	PORTILLA	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
339	julio	2024	1087409728	LUIS	HEDELBERTO	BASTIDAS	VILLAVICENCIO	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
340	julio	2024	1844772	MENANDRO	ARTURO	PANTOJA	BASTIDAS	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
341	julio	2024	1844798	CLAUDIO	MIGUEL	PANTOJA		$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
342	julio	2024	5263018	FELIPE	HECTOR	BENAVIDES	PANTOJA	$ 1.305.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
343	julio	2024	1844736	ROBERTO	JOSE	MORAN		$ 1.305.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
344	julio	2024	1089196005	MARLON	DANIEL	TOBAR	VILLOTA	$ 87.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
345	julio	2024	13062128	HECTOR	BERNARDO	MORAN	BASANTE	$ 1.339.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
346	julio	2024	13065445	ALVARO	AGUSTIN	PANTOJA	PANTOJA	$ 3.412.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
347	julio	2024	36933120	AIDA	FANY	BASTIDAS	BENAVIDES	$ 1.305.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
348	julio	2024	87531188	JOSE	ONIAS	CERON		$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
349	julio	2024	5262579	LUIS	EDUARDO	ARTEAGA	CERON	$ 2.566.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
350	julio	2024	98411985	JESUS	FERNANDO	LAGOS	LOMBANA	$ 348.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
351	julio	2024	27108748	CARMEN	DEL SOCORRO	LIMAS	BASTIDAS	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
352	julio	2024	5262366	SEGUNDO	DIOMEDES	IGUA		$ 1.087.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
353	julio	2024	27109174	YOLANDA	MIREYA	LIMAS	BASTIDAS	$ 1.000.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
354	julio	2024	5262481	SERGIO	JAVIER	ESPAÑA	SANTACRUZ	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
355	julio	2024	1004726860	YAN	CARLOS	PANTOJA	BASTIDAS	$ 1.348.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
356	julio	2024	87572146	HARVEY		RODRIGUEZ	FAJARDO	$ 600.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
357	julio	2024	98333945	JOSE	RAFAEL	DAVID	CORDOBA	$ 770.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
358	julio	2024	98339851	HERMES	ANTONIO	BASANTE	BASTIDAS	$ 129.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
359	julio	2024	16886886	juan	carlos	revelo	pantoja	$ 1.653.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
360	julio	2024	5282884	MARCOS	ALIRIO	MELO	RODRIGUEZ	$ 394.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
361	julio	2024	98146292	LUIS	ALBERTO	ROMO	URBANO	$ 1.095.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
362	julio	2024	5283377	JULIAN		LOPEZ		$ 1.620.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
363	julio	2024	98146935	SEGUNDO	JULIAN	LOPEZ	TORO	$ 1.645.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
364	julio	2024	98136290	EDUAR	GIRALDO	ORDOÑEZ	VALLEJOS	$ 4.504.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
365	julio	2024	5283755	PABLO	EMILIO	BENAVIDES	ROSERO	$ 415.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
366	julio	2024	13064524	CARLOS	ORLANDO	BURBANO	JARAMILLO	$ 826.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
367	julio	2024	27435962	AURA	ELISA	CORDOBA	DE CAJIGAS	$ 429.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
368	julio	2024	14770059	FELIPE	HERMES CARLOS	CAJIGAS	FAJARDO	$ 1.287.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
369	julio	2024	27301892	MARTHA	IRENE	MELO	BRAVO	$ 770.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
370	julio	2024	1082657673	EDDI	SEBASTIAN	MELO	PORTILLA	$ 1.020.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
371	julio	2024	79437897	JOAQUIN	ANDRES	ROSERO	AUX	$ 3.213.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
372	julio	2024	1086107944	LEIDY	CAROLINA	MUÑOZ	REINA	$ 2.386.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
373	julio	2024	1086137639	MELISSA	CONSTANZA	SAAVEDRA	BURBANO	$ 84.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
374	julio	2024	5253665	NESTOR	EFRAIN	CUASTUMAL		$ 180.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
375	julio	2024	13093251	CARLOS	RULBER	PAREDES	MELO	$ 2.065.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
376	julio	2024	27433916	EUFEMIA	PURIFICACION	PANTOJA	MARTINEZ	$ 1.372.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
377	julio	2024	98146284	GABRIEL	MOISES	SANDOVAL	TORO	$ 206.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
378	julio	2024	16246122	LIBARDO	POLIVIO	SALAZAR	ROMO	$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
379	julio	2024	98146519	YONY	HERNAN	MELO	MELO	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
380	julio	2024	6217908	HERNAN	REMIGIO	MELO	MORALES	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
381	julio	2024	5263539	SEGUNDO	VICENTE	TOBAR	PANTOJA	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
382	julio	2024	13093363	RUBIO	WULIAN	DUARTE	NARVAEZ	$ 459.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
383	julio	2024	98340211	EDDY	YERNAN	MORENO	CHAMORRO	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
384	julio	2024	1087048042	CARLOS	EDUARDO	LUCERO	ERASO	$ 600.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
385	julio	2024	1082656663	OSCAR	FABIAN	MADROÑERO	PORTILLA	$ 576.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
386	julio	2024	98146443	MIGUEL	ANGEL	MORA	MELO	$ 369.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
387	julio	2024	1004548748	DIANA	RUBIRA	OBANDO	GARCIA	$ 620.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
388	julio	2024	13063748	JORGE	ARTURO	TAQUES	ORBES	$ 826.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
389	julio	2024	87570782	ABEL		GOMEZ	ESPINOZA	$ 2.745.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
390	julio	2024	5213460	JOSE	FIDENCIO	LOPEZ	ROMO	$ 1.147.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
391	julio	2024	98145658	LUCIANO		MELO	ORTEGA	$ 1.243.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
392	julio	2024	87574229	HERMEL	NORBERTO	ENRIQUEZ	GALEANO	$ 633.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
393	julio	2024	98145481	HECTOR		MELO	ORTEGA	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
394	julio	2024	1086132161	EDISSON	NEIBER	YANGUATIN	CRUZ	$ 643.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
395	julio	2024	5213472	OVIDIO	COLON	ESTRADA	MELO	$ 2.220.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
396	julio	2024	5213305	RAUL	EMILIO	NARVAEZ	LEGARDA	$ 1.514.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
397	julio	2024	13061236	BERNARDO	NEMESIO	PANTOJA	URBANO	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
398	julio	2024	27236984	ZONIA	ANALICIA	CERON	ERAZO	$ 1.377.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
399	julio	2024	5282993	JOSE	VENANCIO	MELO	MORA	$ 92.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
400	julio	2024	87573391	JORGE	IVAN	DOMINGUEZ	GUERRERO	$ 686.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
401	julio	2024	13062462	NELSON	OLIVO	BERNAL	PANTOJA	$ 367.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
402	julio	2024	13062256	EZEQUIEL	ANTONIO	ESPAÑA	SANTACRUZ	$ 2.478.600,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
403	julio	2024	27107541	CORONA	MARIA	NARVAEZ	SOLARTE	$ 780.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
404	julio	2024	87062876	OLGUER	GEOVANNY	DIAZ	SANTACRUZ	$ 1.346.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
405	julio	2024	1087046620	JUAN	CARLOS	YELA	BETANCOURT	$ 240.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
406	julio	2024	27107981	IRMA	TERESA	CAICEDO	CAICEDO	$ 504.900,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
407	julio	2024	13059465	ARTEMIO		RODRIGUEZ	CERON	$ 256.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
408	julio	2024	1844774	AGUSTIN		PANTOJA	BASTIDAS	$ 2.295.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
409	julio	2024	1087046576	HAMER	RENAN	ZAMBRANO	INSUASTI	$ 1.386.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
410	julio	2024	98145287	PABLO	ENRIQUE	SOLARTE	RUALES	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
411	julio	2024	98146435	ELEFAIBER		ROSERO	ROMO	$ 1.016.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
412	julio	2024	98145829	SILVIO	NARCIZO	CADENA	MELO	$ 693.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
413	julio	2024	1004624250	CLAUDIA	MIREYA	RAMIREZ	ASMAZA	$ 3.763.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
414	julio	2024	1193271655	ANGEL	ANDRES	PAZMIÑO	MUÑOZ	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
415	julio	2024	13062500	ANTONIO	BUENAVENTURA	RAMIREZ	LOPEZ	$ 4.406.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
416	julio	2024	1087412438	MAURICIO	EFRAIN	PEREZ	LAGOS	$ 676.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
417	julio	2024	98145768	SILVIO	ANGEL	ZAMBRANO	ZAMUDIO	$ 1.617.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
418	julio	2024	98145333	JORGE	ELIECER	SOLARTE	BETANCOURT	$ 739.200,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
419	julio	2024	98145877	CARLOS	JESUS	MORA	MELO	$ 785.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
420	julio	2024	5202302	LEONARDO		ROSERO	RODRIGUEZ	$ 667.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
421	julio	2024	1866640	LIBARDO	EFRAIN	CASTILLO	ROSAS	$ 918.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
422	julio	2024	59807105	SANDRA	PATRICIA	ROMO	RUIZ	$ 1.016.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
423	julio	2024	13065346	VICTOR	RAFAEL	ARCINIEGA	MORA	$ 1.836.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
424	julio	2024	1858666	FRANCO	DESIDERIO	SOLARTE	CORTES	$ 1.386.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
425	julio	2024	13067291	RODRIGO	ERNEY	ARTEAGA	RIOS	$ 1.836.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
426	julio	2024	31219198	MAGOLA	BERCELIA	PANTOJA	BRAVO	$ 480.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
427	julio	2024	1087424010	VIVIANA	GUADALUPE	ALTAMIRANO	MENESES	$ 3.198.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
428	julio	2024	1087046065	JUAN	PABLO	ROMO	ORTEGA	$ 924.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
429	julio	2024	1087046451	CRISTIAN	DAVID	BRAVO	PANTOJA	$ 960.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
430	julio	2024	1087417200	ELVIS	ALELAYDA	ARCINIEGAS	MELO	$ 872.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
431	julio	2024	87530489	Domingo	orlando	Ceron		$ 734.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
432	julio	2024	98146150	BRAULIO	MAXIMO	MARIANO	RIASCOS	$ 813.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
433	julio	2024	5257135	Jesus	Laureano	Mora	ordoñez	$ 477.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
434	julio	2024	16660201	JOSE	HUMBERTO	MALUA	MERA	$ 3.763.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
435	julio	2024	98348442	JOSE	ESTEBAN	SOLARTE	BRAVO	$ 1.676.400,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
436	julio	2024	18152772	JOSE	PABLO	GOYES	ANDRADE	$ 693.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
437	julio	2024	18154909	FERNANDO	ERNESTO	GUERRERO	BASANTE	$ 231.000,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
438	julio	2024	27435192	MYRIAN	DEL SOCORRO	POPAYAN		$ 1.372.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
439	julio	2024	5204727	CARLOS		QUELAL	IMBAJOA	$ 178.800,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
440	julio	2024	87453962	Jose	Jairo	Yela	santander	$ 320.100,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
441	julio	2024	98146816	JOSE	MANUEL	MELO		$ 497.700,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
442	julio	2024	87453798	Alfredo	Imer	Rodriguez	Mora	$ 678.300,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
443	julio	2024	1081730956	JAIBER	ARMANDO	PALADINEZ	JAMIOY	$ 236.850,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
444	julio	2024	8726332	ALVARO		VARGAS	GOMEZ	$ 201.240,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
445	julio	2024	1082155232	Luis	angel	Barrera	pinto	$ 300.300,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
446	julio	2024	1083887141	Anderson		Alape	steeling	$ 586.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
447	julio	2024	26553851	MARTHA	CECILIA	RODRIGUEZ	OSPINA	$ 293.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
448	julio	2024	87215004	VICTOR	JOSE	ENRIQUEZ		$ 195.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
449	julio	2024	83218308	CELESTINO		PLAZAS		$ 199.050,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
450	julio	2024	4891368	Italo		Martineze	toledo	$ 264.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
451	julio	2024	83220713	Octavio		Aviles	segura	$ 378.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
452	julio	2024	83218612	YESID		CHAVARRO	ROJAS	$ 474.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
453	julio	2024	12265492	JUVANY		ROJAS	TRUJILLO	$ 379.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
454	julio	2024	30520847	CIELO		HERNANDEZ	MONTEALEGRE	$ 246.060,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
455	julio	2024	1037623302	JOHINER	IGNACIO	BARRERA	GUAÑARITA	$ 820.590,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
456	julio	2024	12325303	CARLOS		MONTILLA	TRUJILLO	$ 514.500,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
457	julio	2024	4898278	Juan	bautista	Serrato	serrato	$ 252.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
458	julio	2024	36294286	Jenys		Plaza	navia	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
459	julio	2024	83232344	LUIS	ANTONIO	OME	RAMOS	$ 642.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
460	julio	2024	26472066	SILVIA	CRISTINA	PERDOMO	VARGAS	$ 1.966.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
461	julio	2024	4896174	JORGE		CASTILLO	CASTRO	$ 750.360,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
462	julio	2024	12257639	JORGE	ENRIQUE	ROJAS	BARRERA	$ 504.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
463	julio	2024	36296466	MILEIDY		GOMEZ	GOMEZ	$ 630.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
464	julio	2024	1083866777	ALVARO		OSORIO	QUINTERO	$ 1.185.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
465	julio	2024	12340022	CAMPOELIAS		IBARRA	MOSQUERA	$ 546.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
466	julio	2024	12234604	RAMON	EMILIO	GOMEZ	AVILA	$ 723.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
467	julio	2024	12284010	JOSE	DARIO	FORERO	TRUJILLO	$ 625.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
468	julio	2024	34555169	MARIA	CONSUELO	ORTIZ	MENESES	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
469	julio	2024	12193378	ARMANDO		RAMOS	GOMEZ	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
470	julio	2024	36294413	DIANA	PATRICIA	CLAROS	OBANDO	$ 568.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
471	julio	2024	1080930650	LILIA		CANACUE	MOTTA	$ 1.422.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
472	julio	2024	36284458	LUZ	DEICY	CANACUE	MOTTA	$ 1.422.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
473	julio	2024	26571988	LUZ	MIRYAN	LOMELING	VALENZUELA	$ 1.689.450,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
474	julio	2024	55197041	ZULEIMA		MAZABEL	SUAREZ	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
475	julio	2024	83231527	GENTIL		ANACONA	BERMEO	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
476	julio	2024	52468719	YENITH		CELIS	MUÑOZ	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
477	julio	2024	26596941	AURORA		MUÑOZ	DE CELIS	$ 616.200,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
478	julio	2024	1083922826	DIANILETH		GUEVARA	PALECHOR	$ 126.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
479	julio	2024	36283921	GLADYS		MEDINA	CORREA	$ 630.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
480	julio	2024	1077013127	YEISON	JAVIER	CASTRO	LOSADA	$ 1.611.600,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
481	julio	2024	1665409	LISIMACO		CASTRO	MOLINA	$ 1.422.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
482	julio	2024	4191143	ANTONIO	JOSE	VILLALBA	VILLALBA	$ 862.800,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
483	julio	2024	1081513262	MADELY		HOME	ALVAREZ	$ 1.469.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
484	julio	2024	12276060	NILSON	ALBERTO	SALINAS		$ 1.446.960,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
485	julio	2024	12271257	MANUEL	ANTONIO	HERNANDEZ	VILLAQUIRA	$ 429.030,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
486	julio	2024	1084896249	JOSE	GREGORIO	HERNANDEZ	PALADINEZ	$ 284.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
487	julio	2024	36146831	MARIA	NIEVES	CEDEÑO	DE NINCO	$ 483.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
488	julio	2024	1081412462	MARIA	YERLY	ROJAS	ROJAS	$ 2.417.400,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
489	julio	2024	83161704	BENANCIO		RAMOS	GONZALEZ	$ 252.000,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
490	julio	2024	83028508	MARCO	TULIO	VALENZUELA	PEÑA	$ 1.999.680,00	891.100.296	COOPERATIVA DEPARTAMENTAL DE CAFICULTORES DEL HUILA LTDA - CADEFIHUILA
491	julio	2024	13059077	JOSE	SEBASTIAN	IGUA		$ 228.624,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
492	julio	2024	1087420906	YURALY	IRENE	RAMIREZ	ASMAZA	$ 249.408,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE

RELACION DE GIROS APOYO PEQUEÑOS PRODUCTORES PRODUCTORES FAIA INTEGRAL
MES JULIO DE 2024

#	Mes de giro	Año	Cédula	Primer nombre	Segundo nombre	Primer apellido	Segundo Apellido	Valor	NIT Cooperativa	Nombre Cooperativa
493	julio	2024	5255701	JUAN	JOSE	CUASTUMAL	PASPUR	$ 161.076,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
494	julio	2024	5254332	SEGUNDO	GONZALO	ESTRADA	TUTALCHA	$ 123.405,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
495	julio	2024	13011146	Gonzalo		Puerchambu	Inagan	$ 84.002,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
496	julio	2024	27220671	CECILIA	EMPERATRIZ	PANTOJA	BASTIDAS	$ 125.570,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
497	julio	2024	13063288	EDGAR	MARTIN	VILLAVICENCIO	BASTIDAS	$ 218.232,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
498	julio	2024	1902639	JOSE	ADEMELIO	MORA	RAMIREZ	$ 126.436,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
499	julio	2024	27373125	MARIA	ELVIA ESTHER	URBANO	DE CASTILLO	$ 249.408,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
500	julio	2024	1087411822	ELIX	YANIRA	RAMIREZ	ASMAZA	$ 2.455.500,00	891.200.986	COOPERATIVA DE CAFICULTORES DEL OCCIDENTE DE NARIÑO - CAFEOCCIDENTE
							TOTAL	**$ 376.171.426,00**		

Fiduagraria

RELACION CONTRATOS DERIVADOS VIGENTES DEL PA CONSORCIO FAIA 2022
PA CONSORCIO FAIA 2022
JULIO DE 2024

Nombre Contratista	Tipo de Contrato	No. Contrato /Orden de Servicio	Fecha de Suscripción	Fecha de Finalización inicial	Otrosies	Ultima fecha de Finalización de contrato	Objeto	Valor Contrato inicial	Nuevo valor de contrato con otrosiés	Forma de Pago	Estado	Valor ejecutado a Julio de 2024	Observacion
Evelyn Rodríguez Rojas	Orden de servicio	1	13/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para liderar la Unidad Técnica Ejecutora - UTE del PA Consorcio FAIA 2022, mediante la planeación, seguimiento y control de las actividades que adelante dicha unidad	$ 83.334.875	279.050.972 + IVA	Mensual	Vigente	$ 349.572.195	Se encuentra actualizado al mes de julio de 2024. El valor del contrato con sus otrosies es mas iva si aplica. Es importante mencionar que el valor ejecutado contempla iva a partir del mes de octubre de 2023 que la contratista se ve obligada a facturar electrónicamente.
Flover Moreno/Indalecio Copete Renteria	Orden de servicio	2	13/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el soporte tecnológico durante la implementación, ejecución, seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022 para la puesta en marcha de los programas correspondientes	$ 25.002.963	$ 81.607.576	Mensual	Vigente / cedido	$ 91.916.678	Se encuentra actualizado al mes de julio de 2024
Laura Camila Galvis Ulloa	Orden de servicio	3	13/12/2022	31/05/2023	NO	N/A	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el apoyo jurídico referente a los temas contractuales, operativos, de seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022	$ 31.670.420	N/A	Mensual	Finalizado	$ 31.670.420	Contrato finalizado en 31 de mayo de 2023, no se da continuidad en la prórroga 2 del contrato
Gisele Perez Triana	Orden de servicio	4	13/12/2022	31/05/2023	SI	30/09/2023	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar las actividades de verificación del estricto cumplimiento de los requisitos establecidos para los participantes de los programas derivados del artículo 19 de la Ley 2183 de 2022, de conformidad con el Manual Operativo del programa para pequeños productores	$ 31.670.420	$ 54.240.144	Mensual	Finalizado	$ 48.597.713	Orden de servicio finalizado el 31 de agosto de 2023, se genera la correspondiente liquidación del la orden.
Elieth Patricia Iguarán Arteaga	Orden de servicio	5	13/12/2022	31/05/2023	SI	31/10/2023	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para realizar la consolidación de las cifras para la presentación de informes a las instancias correspondientes, frente a la ejecución de los programas que se desarrollen por la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022	$ 25.002.963	$ 47.275.718	Mensual	Finalizado	$ 47.275.718	Orden de servicio finalizado el 31 de octubre de 2023, se genera la correspondiente liquidación del la orden.
Ruth Martín Sema	Orden de servicio	6	13/12/2022	31/05/2023	SI	30/09/2023	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar la atención a los interesados y beneficiarios de los programas a través de la prestación del servicio de Contact Center	$ 25.002.963	$ 42.821.167	Mensual	Finalizado	$ 42.821.167	Orden de servicio finalizada el 30 se septiembre de 2023 se genera la correspondiente acta de liquidación
Lorena Catalina Martínez Rodríguez	Orden de servicio	7	14/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para servir de apoyo a la gestión de la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022, en lo referente a temas relacionados con la agroindustria	$ 24.859.268	$ 82.813.876	Mensual	Vigente	$ 93.722.976	Se encuentra actualizado al mes de julio de 2024
Yesid Alejandro Mariño Macana	Orden de servicio	8	19/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para servir de apoyo a la gestión de la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022, en lo referente a temas relacionados con la agroindustria	$ 24.140.792	$ 82.095.400	Mensual	Vigente	$ 93.004.500	Se encuentra actualizado al mes de julio de 2024
Danllela Ivon londoño Ruiz	Orden de servicio	9	5/01/2023	31/05/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar las actividades de verificación del estricto cumplimiento de los requisitos establecidos para los participantes de los programas derivados del artículo 19 de la Ley 2183 de 2022, de conformidad con el Manual Operativo del programa para pequeños productores	$ 27.484.100	$ 105.048.268	Mensual	Vigente	$ 120.713.128	Se encuentra actualizado al mes de julio de 2024
Sandra Teresa Vega Alvarez	Orden de servicio	10	1/06/2023	30/09/2023	NO	NA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el apoyo jurídico referente a los temas contractuales, operativos, de seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2022	$ 22.569.724	NA	Mensual	Finalizado	$ 10.344.456	Se suscribio contrato a partir del 1 de junio y se da por terminado el contrato el 25 de julio de 2023. por muuo acuerdo.
Angélica María Zapata Castillo	Orden de servicio	11	26/07/2023	30/09/2023	NO	NA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para brindar el apoyo jurídico referente a los temas contractuales, operativos, de seguimiento y control de las actividades que adelante la Unidad Técnica Ejecutora del PA Consorcio FAIA 2023	$ 12.225.267	NA	Mensual	Finalizado	$ 12.225.267	Se suscribe contrato a partir del 26 de julio una vez termina el contrato de la abogada Sandra Teresa Vega- Esta orden de servicios finalizó el 30 de septiembre y se realiza la correspondiente acta de liquidación.
Ingrid Andrea Dominguez Romero	Orden de servicio	12	4/09/2023	30/09/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar las actividades de verificación del estricto cumplimiento de los requisitos establecidos para los participantes de los programas derivados del artículo 19 de la Ley 2183 de 2022, de conformidad con el Manual Operativo del programa para pequeños productores	$ 5.642.431	$ 52.581.880	Mensual	Vigente	$ 64.666.743	Se encuentra actualizado al mes de julio de 2024
Claudia viviana Ceron	Orden de servicio	13	1/10/2023	31/10/2023	SI	31/05/2024-Duración PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar la atención a los interesados y beneficiarios de los programas a través de la prestación del servicio de Contact Center	$ 4.454.551	$ 38.786.409	Mensual	Liquidado	$ 28.477.307	Se encuentra actualizada información al mes de abril. Presto servicios hasta 31 de marzo de 2024. Contrato liquidado y se remplaza con Juan Sebastian Mesa Angulo a partir del mes de abril de 2024.
Sandra Ivonne Diaz Cuesta	Orden de servicio	14	1/02/2024	31/05/2024	NO	Duración del PA	Presta sus servicios profesionales para la estructuración de esquemas de recorridos, diseñar, administrar y optimizar sisemas logisticos procurando lograr la disminución de los costos de gestión y optimo manejo del tiempo de los recursos asignados	$ 24.169.724	NA	Mensual	Vigente	$ 36.254.586	Se encuentra actualizado al mes de julio de 2024
Juan sebastian Mesa Angulo	Orden de servicio	15	5/04/2024	31/05/2024	NO	Duración del PA	El contratista se obliga por sus propios medios y con plena autonomía técnica y administrativa, a prestar sus servicios profesionales para coordinar la atención a los interesados y beneficiarios de los programas a través de la prestación del servicio de Contact Center y coordinar la difusion y posicionamiento de los programas derivados del FAIA	$ 10.309.102	NA	Mensual	Vigente	$ 20.618.204	Se encuentra actualizado al mes de julio de 2024

RELACION CONTRATOS DERIVADOS VIGENTES DEL PA CONSORCIO FAIA 2022
PA CONSORCIO FAIA 2022
JULIO DE 2024

Nombre Contratista	Tipo de Contrato	No. Contrato /Orden de Servicio	Fecha de Suscripción	Fecha de Finalización inicial	Otrosies	Ultima fecha de Finalización de contrato	Objeto	Valor Contrato inicial	Nuevo valor de contrato con otrosiés	Forma de Pago	Estado	Valor ejecutado a Julio de 2024	Observacion
T-OFC S.A.S.	Contrato	001-2022	27/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El Arrendador mediante el presente contrato, entrega a título de arrendamiento a favor de la Fiduciaria el uso y goce de la infraestructura física de puestos dedicado de trabajo, ubicados en la Oficina 1501, del Piso 15, Av. Calle 26 No. 69-76, Torre 3 Tierra Edificio Elemento, así como la prestación de los servicios de Co- Working, previamente identificados en la Propuesta remitida por el Arrendador, y que hace parte integral del Contrato.	$ 98.835.450	NA	Mensual	Vigente	$ 351.111.482	Contrato con otrosi de valor sin cuantia indeterminada pero determinable conforme la ejecución del contrato. Información actualizada a julio de 2024.
HUMANOS ASESORÍA EN SERVICIOS OCASIONALES S. A	Contrato	002-2022	26/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El Contratista se obliga a suministrar a la Fiduciaria trabajadores en misión para conformar la Unidad Técnica Ejecutora (UTE) del Patrimonio Autónomo Consorcio FAIA 2022, que apoyen el desarrollo de las actividades requeridas para ejecutar el Programa a Pequeños Productores para el Acceso a los Insumos Agropecuarios	$ 161.879.659	NA	Mensual	Vigente	$ 1.238.611.814	Contrato con otrosi de valor sin cuantia indeterminada pero determinable conforme la ejecución del contrato. Actualizada información a julio de 2024
GRUPO EMPRESARIAL ACERCO S.A.S.	Contrato	003-2002	26/12/2022	31/05/2023	SI	30/09/2023	El Contratista, de manera independiente, autónoma y por sus propios medios, equipos, insumos y personal y bajo criterios de diligencia, eficiencia, calidad, oportunidad y responsabilidad, se obliga para con la Fiduciaria, sin que medien entre las Partes relaciones de subordinación, dependencia o representación alguna; a disponer, la infraestructura tecnológica y el recurso humano en el área de Contact Center, así como prestar las soluciones digitales y tecnológicas, herramientas de grabación de llamadas, seguridad de la información, Política para la Protección de datos personales, planes de continuidad y contingencia destinados a procesos críticos que llegasen a afectar los procesos operativos de la Fiduciaria.	$ 150.708.018,00	NA	Mensual	Finalizado	$ 374.141.800	Contrato finalizado el 30 de septiembre, en proceso de liquidación
UNIPAR ALQUILERES DE COMPUTADORES S.A.S.	Contrato	004-2022	26/12/2022	31/05/2023	SI	31/05/2024-Duración PA	El Contratista se obliga a entregar a la Fiduciaria mediante la modalidad de outsourcing, el arrendamiento de: a) Equipos de cómputo, b) Monitores y c) Equipos Portátiles	$ 29.838.060	NA	Mensual	Vigente	$ 132.730.577	El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Se encuentra actualizada la información a julio de 2024
ANSWERING THECNOLOGIES	Contrato	001-23	13/03/2022	30/06/2023	SI	30/06/2024	El Contratista se obliga a suminsitrar una Herramienta Tecnologica para la operación el Programa para pequeños productores-	$ 547.974.725	$ 1.819.046.081	Mensual	Vigente	$ 1.819.046.080	Se encuentra actualizada información de julio de 2024.
CORPORACION TODOS POR LA PAZ-CORPAZ	Contrato	001-24	19/01/2024	19/06/2024	NO	NA	Prestar los servicios de proveedor logistico y contratación del personal que sea indicado y requerido, con los elementos tecnológicos y de infraestructura que le sean señalados, quienes desarrollarán actividades en los municipios en los que el Consorcio requiere hacer presencia a fin de orientar y acompañar el desarrollo de programas sociales que tiene por objeto mitigar el efecto adverso del Fenómeno del Niño	$ 6.938.527.407	NA	Desarrollo del contrato	Vigente	$ 9.322.531.164	Se encuentra pendiente de actualizar la información al mes de julio de 2024.
ALIADDO SAS	Contrato	002-24	1/02/2024	31/05/2024	NO	NA	Proveerá el suministro del servicio tecnológico – web, para la operación de la facturación electrónica con el cumplimiento de los requisitos exigidos mediante la Resolución 0042 del 05/05/2020 de la DIAN, al Patrimonio Autónomo Consorcio FAIA 2022, y que permita facturación a la DIAN.	$ 16.500.000	NA	Mensual	Vigente	$ 714.000	Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Acutalizada la información al mes de junio de 2024. El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato, sin embargo tiene un valor aproximado reflejado en el contrato.
SYNERGIA CONSULTORES SAS	Contrato	003-24	1/02/2024	31/05/2024	NO	NA	Suministrar la prestación del servicio de contact Center para dar atención Integral a las solicitudes que se formulen por los pequeños productores, interesados y beneficiarios a través de los diferentes canales interactivos. Asi como dar respuesta a las PQRDS que se presenten con relación a los programas que desarrolle la Fiduciaria	NA	NA	Mensual	Vigente	$ 169.013.334	El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra acutalizado al mes de julio de 2024
TRANSPORTES EL PALMAR S.A.S	Contrato	004-24	7/03/2024	30/04/2024	SI	31/05/2024 Duracion PA	El contratista prestara el servicio del transporte y distribución de insumos agropecuarios dede la planta de proveedores, hata los municipios que sean señalados de acuerdo con la necesidad de los proyectos que se desarrollen, asi como el servicio de bodegaje con todos los implementos, infraestructura, y especificaciones necesarias para el adecuao almacenaje, guarda y conservación de los insumos	$ 5.224.841.719,00	NA	Mensual	Vigente	$ -	El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato, sin embargo tiene un valor inicial reflejado en el contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra actualizado al mes de julio 2024.
GRUPO 3 MEDIA S.A.S - G3 MEDIA SAS	Contrato	005-24	14/03/2024	30/04/2024	SI	31/05/2024 Duracion PA	El contratista prestará sus servicios de producción e impresión de material publicitario impreso y material POP para adelantar estrategias de divulgacion y potenciar el impacto de los programas adelantados por la fiduciaria	NA	NA	Mensual	Vigente	$ 324.121.223	El valor del presente contrato es indeterminado, pero determinable conforme a la ejecución del contrato. Nuevo contrato para la operación de los nuevos Programas del FAIA- Fenómeno del niño. Se encuentra actualizado al mes de julio de 2024
											TOTAL	**$ 14.823.902.532**	

Se presenta el informe del mes de julio de 2024, que detalla algunas de las actividades y resultados alcanzados en el desarrollo de los programas de fenómeno del niño. Durante este mes, hemos mantenido un enfoque decidido en el cumplimiento de los objetivos de los programas y en la expansión del impacto a más pequeños productores, superando desafíos y capitalizando oportunidades para optimizar el rendimiento de los programas.

El equipo de trabajo de la Unidad Técnica Ejecutora UTE sigue demostrado un compromiso excepcional y notable capacidad de adaptarse a las demandas dinámicas de los programas. Las actividades realizadas han estado alineadas con los hitos establecidos en el plan de trabajo, logrando un avance importante hacía los resultados esperados.

RESULTADOS

PROGRAMA CAFÉ

Daremos un breve resumen de los avances a la fecha del presente informe del Programa Café.



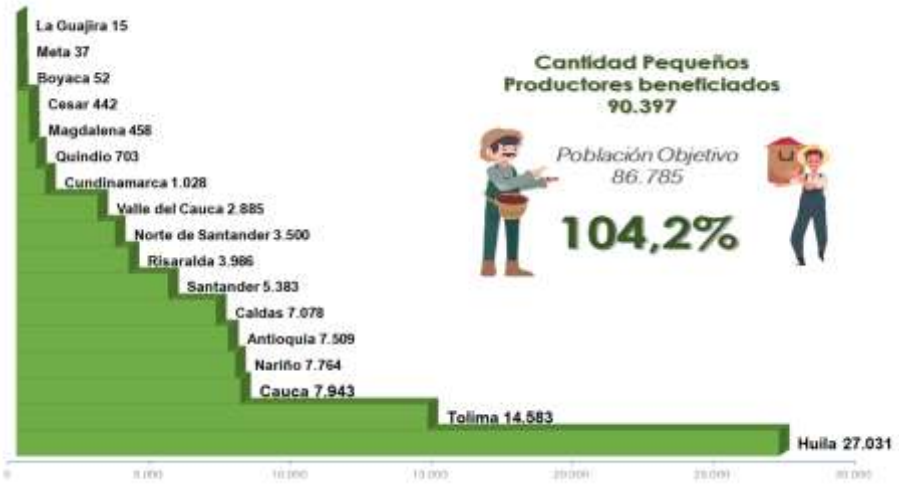
El crecimiento en inscripciones frente al mes inmediatamente anterior ha presentado un aumento del 33,8% cerrando con 95.480 pequeños productores inscritos para el mes de julio de 2024 frente a 71.362 pequeños caficultores en el mes de junio; satisfactoriamente se muestra un avance significativo como resultado de la gestión del Programa de Café.

En otra etapa del proceso se reporta 3.437 solicitudes en estado “comprometidos” quienes corresponden a la suma de $1.560.021.557 que se encuentran en verificación y/o validación para posteriormente ser liquidadas y pagadas los giros de apoyos, dentro de las cuales se encuentran 246 facturas devueltas a los almacenes para que realicen la revisión de la documentación entregada a esta Unidad ya que producto de la validación se encontró que poseen algún tipo de inconsistencia en la factura cargada, que deberán corregir y remitir nuevamente para así continuar con el debido proceso, entendiendo que este proceso es un trámite directo del almacén agropecuario con esta Unidad y que el pequeño productor ya cuenta con el insumo que adquirió.

Los rechazos para la fecha de corte ascienden a 1.527 personas, quienes posterior a realizar el proceso de inscripción y frente al cruce de información y requisitos establecidos para participar en el programa se determina que no cumplen por el motivo de la afiliación al SISBEN, que frente al universo de pequeños productores inscritos representan el 1,6%.

RECHAZOS		
CONCEPTO	CANTIDAD	% S/Inscritos
SISBEN	1.527	1,60%

Se muestra de forma gráfica el ranking de la cantidad de pequeños caficultores beneficiados por departamento, que para el cierre del mes del presente informe se cuenta con el pago de 90.397 pequeños productores equivalente al 104,2% sobre la población objetivo del programa café, superando las cifras proyectadas dentro de la formulación del programa.



El total de apoyos entregados asciende a la suma de $47.747.820.715 representando un 88, 5% sobre el total de recurso asignado para beneficios en este programa ($53.951.124.552). A continuación se reporta la cantidad de pequeños productores, departamentos, valores de apoyo, compra y valor aportado por el pequeño productor, así:





Departamento	Cantidad P.P.	Total Compra	Apoyo 30%	70% P.P.
Huila	27.031	$ 56.736.499.600	$ 17.020.949.880	$ 39.715.549.720
Tolima	14.583	$ 28.069.814.200	$ 8.420.944.260	$ 19.648.869.940
Cauca	7.943	$ 12.254.818.000	$ 3.676.445.400	$ 8.578.372.600
Nariño	7.764	$ 9.499.349.000	$ 2.849.804.700	$ 6.649.544.300
Antioquia	7.509	$ 10.828.180.202	$ 3.248.454.064	$ 7.579.726.138
Caldas	7.078	$ 10.294.757.310	$ 3.088.427.193	$ 7.206.330.117
Santander	5.383	$ 8.601.531.300	$ 2.580.459.390	$ 6.021.071.910
Risaralda	3.966	$ 5.770.034.550	$ 1.731.010.365	$ 4.039.024.185
Norte de Santander	3.500	$ 6.358.363.500	$ 1.907.509.050	$ 4.450.854.450
Valle del Cauca	2.885	$ 5.214.590.550	$ 1.564.377.165	$ 3.650.213.385
Cundinamarca	1.028	$ 1.414.048.000	$ 424.214.400	$ 989.833.600
Quindío	703	$ 1.217.728.500	$ 365.318.550	$ 852.409.950
Magdalena	458	$ 1.400.521.142	$ 420.156.345	$ 980.364.794
Cesar	442	$ 1.305.698.800	$ 391.709.640	$ 913.989.160
Boyaca	52	$ 73.346.000	$ 22.003.800	$ 51.342.200
Meta	37	$ 95.932.500	$ 28.779.750	$ 67.152.750
La Guajira	15	$ 24.189.200	$ 7.256.760	$ 16.932.440
Total	**90.397**	**$ 159.159.402.354**	**$ 47.747.820.715**	**$ 111.411.581.639**

Nota: Comité Fiduciario autoriza no se tendrá un valor techo asignado a cada departamento y/o insumo (abril de 2024)

Se destaca el departamento del Huila con 27.031 pequeños caficultores con un apoyo por la suma de $17.020.949.880 participando con un 35,6% frente al total de pagos realizados, seguido de los departamentos de Tolima y Cauca tal como se muestra en la tabla anterior.



El recurso asignado para entrega de apoyos del Programa Café es por la suma de $53.951.124.552, que frente al total de pagos realizados a la fecha representa un 88, 5%.

PROGRAMA INTEGRAL

Para el cierre del presente informe se presentan las siguientes cifras:



El crecimiento en inscripciones frente al mes inmediatamente anterior ha presentado un aumento del 26% cerrando con 7.455 pequeños productores inscritos para este mes frente a 5.923 en el mes de junio; satisfactoriamente se muestra un avance como resultado de la gestión del Programa.

En otra etapa del proceso se reporta 580 solicitudes en estado “comprometidos” quienes corresponden a la suma de $567.324.897 que se encuentran en verificación y/o validación para posteriormente ser liquidadas y pagadas los giros de apoyos, entendiendo que el pequeño productor ya cuenta con el insumo que adquirió.

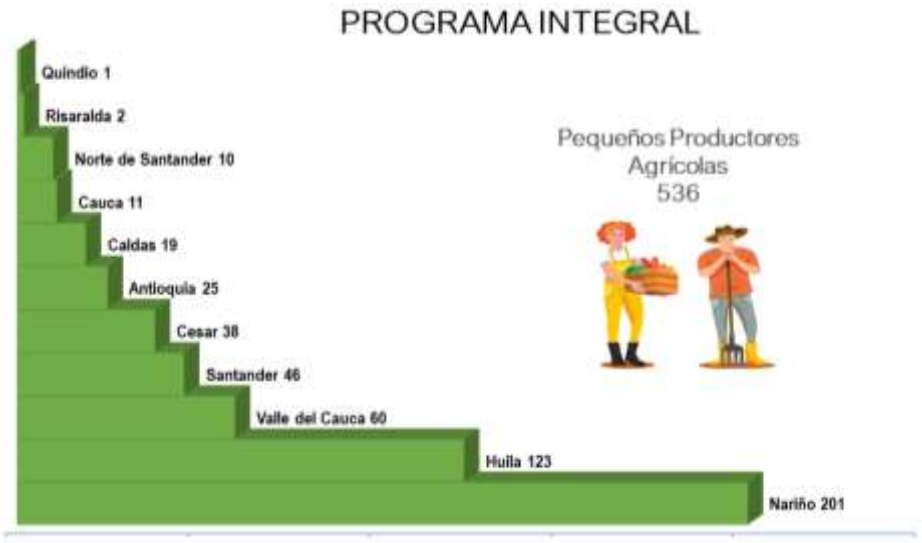
Los rechazos para la fecha de corte ascienden a 1.802 personas, quienes posterior a realizar el proceso de inscripción y frente al cruce de información y requisitos establecidos para participar en el programa se determina que no cumplen por el motivo de la afiliación al SISBEN, que frente al universo de pequeños productores inscritos representan el 24,2%.

RECHAZOS		
CONCEPTO	CANTIDAD	% S/Inscritos
SISBEN	1.802	24,2%

A fecha de cierre se realizaron pagos para el Programa Integral Agrícola por la modalidad adicionada recientemente detallada que a continuación.

Departamento	Cantidad P.P.	Total Compra	Apoyo 30%	70% P.P.
Nariño	191	$ 634.109.000	$ 190.232.700	$ 443.876.300
Huila	123	$ 257.404.800	$ 77.221.440	$ 180.183.360
Valle del Cauca	60	$ 172.755.400	$ 51.826.620	$ 120.928.780
Santander	46	$ 92.581.000	$ 27.774.300	$ 64.806.700
Cesar	38	$ 41.632.100	$ 12.489.631	$ 29.142.474
Antioquia	25	$ 28.460.220	$ 8.538.066	$ 19.922.154
Caldas	19	$ 20.886.550	$ 6.265.965	$ 14.620.585
Cauca	11	$ 6.748.000	$ 2.024.400	$ 4.723.600
Norte de Santander	10	$ 15.592.500	$ 4.677.750	$ 10.914.750
Risaralda	2	$ 8.375.000	$ 2.512.500	$ 5.862.500
Quindio	1	$ 2.037.500	$ 611.250	$ 1.426.250
Total	**526**	**$ 1.280.582.070**	**$ 384.174.622**	**$ 896.407.453**

Se muestra de forma gráfica la cantidad de pequeños productores beneficiados por departamento, que para el cierre del mes del presente informe se cuenta con el pago de 536 pequeños productores equivalente al 1,3% sobre la población objetivo del programa 41.367 (Agrícola 30.981 y pecuario 10.386).



El total de apoyos entregados asciende a la suma de $388.196.283 representando un 0,7% sobre el total de recurso asignado para beneficios en este programa ($52.416.740.000).

Haciendo referencia a que el Programa Integral se encuentra compuesto por la cadena Agrícola y Pecuaria se hace un detalle frente a los beneficiados a la fecha del presente informe, presentando la cantidad de pequeños productores, departamentos, valores de apoyo, compra y valor aportado por el pequeño productor, así:

INTEGRAL - AGRÍCOLA				
Departamento	Cantidad P.P.	Total Compra	Apoyo 30%	70% P.P.
Nariño	191	$ 634.109.000	$ 190.232.700	$ 443.876.300
Huila	123	$ 257.404.800	$ 77.221.440	$ 180.183.360
Valle del Cauca	60	$ 172.755.400	$ 51.826.620	$ 120.928.780
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Quindio	1	$ 2.037.500	$ 611.250	$ 1.426.250
Total	**526**	**$ 1.280.582.070**	**$ 384.174.622**	**$ 896.407.453**

INTEGRAL - PECUARIO				
Departamento	Cantidad P.P.	Total Compra	Apoyo 43,3%	56,7% P.P.
Nariño	10	$ 9.287.900	$ 4.021.661	$ 5.266.239
Total	**10**	**$ 9.287.900**	**$ 4.021.661**	**$ 5.266.239**

COFINANCIACIÓN

Una de las estrategias desarrolladas por el Consorcio para el programa Integral y así fortalecer la compra centralizada (metodología formulada inicialmente para el programa) ha sido la cofinanciación con algunos entes territoriales, en atención a los acercamientos desde FAIA y el interés mostrado por varios de ellos en apoyar a los pequeños productores de su región a través del programa, uniendo esfuerzos para aumentar el porcentaje de apoyo que se ofrece al productor.

Como resultado, varios departamentos y municipios han manifestado su intención de cooperar con los programas y así mitigar los efectos en sus propios municipios sin embargo, el proceso de concertación ha es muy largo por las propias actividades que se deben adelantar en cada ente territorial, esta unidad ha acompañado a las reuniones que se han llevado a cabo de forma presencia y virtual con cada uno de los representantes y actores indispensables en esta cooperación.

Cómo se mencionó en el informe del mes inmediatamente anterior, el acercamiento con la Gobernación de Cundinamarca se ha concretado, generando la firma del Convenio Interadministrativo y materializando la entrega del recurso a finales de julio de 2024 por un valor de $350 Millones de pesos, a su vez formalizado varias etapas establecidas, tales como la elaboración del manual operativo, instalación de comité técnico entre otros, por lo cual durante los meses siguientes se continuará con el diseño y elaboración de plan operativo del Convenio a fin de financiar cada operación de compra de insumos y conforme a los lineamientos que dicha entidad defina como son: lista de beneficiarios, cadenas, municipios participantes.

Con el fin de sumar esfuerzos a nivel departamental, la Unidad Técnica Ejecutora, continúa realizando acercamientos con diferentes entes territoriales y quienes manifiesten su intención a cooperar al objeto del programa.

COMUNICACIONES

A continuación, se enunciarán las diferentes actividades realizadas respecto a la comunicación y divulgación de los Programa FAIA Fenómeno de El Niño.

- Presentaciones Institucionales:

Se realizaron múltiples presentaciones con el fin de apoyar las actividades de los encargados de la promoción de los Programas, en este caso se desarrolló material para poder socializar ante las diferentes instituciones departamentales y municipales la opción de cofinanciar los Programas y de esta manera poder beneficiar a más Pequeños Productores.















- Guía de productos:

Se realizaron modificaciones y actualizaciones de las cartillas técnicas de producto, este material sirve para informarle al Pequeño Productor los mejores usos de los diferentes insumos de la canasta de los Programas









- Pendones publicitarios:

Se diseñaron e imprimieron pendones promocionales de los Programas con el fin de lograr mayor visibilidad de la marca durante los diferentes eventos que se realizan en los municipios priorizados.







- Piezas digitales

A medida que avanzamos en el desarrollo de los Programas, hemos creado diversas piezas informativas para proporcionar información general y, en algunos casos, para comunicar detalles específicos requeridos por los municipios. Estas piezas se distribuyen a las entidades municipales y departamentales, así como a los Orientadores Municipales, quienes colaboran en su difusión para ampliar su alcance y asegurar que lleguen a la audiencia adecuada.













- Página web

En julio, se llevaron a cabo actualizaciones en el contenido de nuestra página web para garantizar que la información proporcionada a través de este importante canal de comunicación esté siempre al día. Adicionalmente, en la sección destinada a que los pequeños productores ingresen sus datos para recibir más información, se registraron 180 solicitudes. Este dato subraya la relevancia y eficacia de nuestra plataforma en la conexión con nuestros usuarios.





A continuación, se muestran algunas métricas de la página web.



- Piezas de Apoyo

Se elaboran diversas piezas de apoyo para promover y difundir los eventos semanales en los municipios. Este material está diseñado para respaldar las convocatorias y aumentar la asistencia de pequeños productores, facilitando así una mayor participación y alcance de los eventos.







- Boletín informativo semanal:

Semana a semana, se han realizado boletines para difusión interna en el Consorcio donde se condensan los resultados que han tenido los programas y así mantener informado y motivado al equipo.



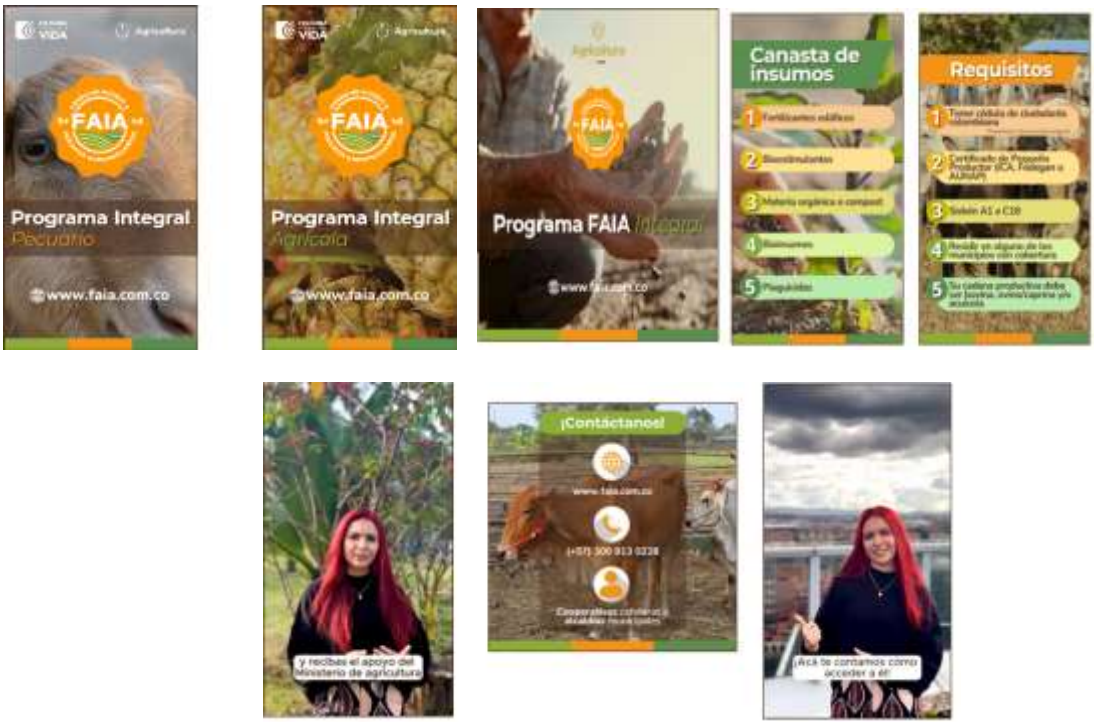
- Cuñas Radiales

Para ampliar nuestra cobertura comunicacional, hemos incorporado medios radiales municipales. Se desarrollaron diversas cuñas radiales con el propósito de informar sobre los Programas y convocar a los pequeños productores a participar en los eventos realizados en sus municipios.



- Videos informativos:

Durante el mes de julio, se produjeron videos de divulgación que detallan el propósito de los programas, los requisitos necesarios, la canasta de cobertura y los medios disponibles para que los pequeños productores se inscriban o soliciten más información. Estos videos se diseñaron para ofrecer una visión clara y accesible de los Programas, facilitando así la participación y comprensión de los interesados.



De otra parte, durante julio de 2024 se realizó con el apoyo del Contac center algunas campañas outbound como:

- Campaña de invitación de compra a asociados de la Federación Nacional de Cafeteros.
- Campaña de recompra para el Programa Integral de los beneficiarios del Programa Café.
- Campaña de información a orientadores municipales.
- Campaña de preaprobado del Banco agrario.

COBERTURA

Debido a la declaración de desastre nacional por fenómenos climáticos (Decreto No. 37 de 2024), se inició la consolidación del listado del Puesto de Mando Unificado (PMU-Agro) con los municipios afectados reportados al Ministerio de Agricultura y Desarrollo Rural (MADR). El Comité Fiduciario determinó que el Ministerio de Agricultura y Desarrollo Rural ampliaría la cobertura nacional, incorporando nuevos municipios y departamentos a los programas de beneficio. Cómo resultado de ello a partir del 2 de abril de 2024 se informó a esta Unidad de forma progresiva sobre la ampliación de la cobertura que hasta la fecha ha llegado a una cobertura de 705 municipios para el Programa Integral y 361 para el Programa Café.

La expansión de la cobertura a nuevos municipios ha demandado una gestión continua y eficaz. La Unidad Técnica Ejecutora UTE ha llevado a cabo un despliegue constante de acciones para asegurar el cumplimiento de la estructura operativa y administrativa necesaria. Este enfoque integral es fundamental para alcanzar los objetivos de los programas, garantizando que los recursos y esfuerzos se alineen con las demandas crecientes del proceso de ampliación dada.

OTROS

- Contratación Orientadores municipales: Dentro de la operación de los Programas se resalta la atención en sitio, siendo uno de los cargos con mayor relevancia los Orientadores municipales por lo cual relacionamos a la fecha de corte el estado de contratación por departamento para este cargo.

DEPARTAMENTO	CANTIDAD ORIENTADORES
ANTIOQUIA	26
ARAUCA	2
ATLANTICO	22
BOLIVAR	45
BOYACA	80
CALDAS	27
CASANARE	13
CAUCA	22
CESAR	20
CHOCO	7
CORDOBA	29
CUNDINAMARCA	67
GUAINIA	2
HUILA	38
LA GUAJIRA	13
MAGDALENA	30
META	16
NARIÑO	38
NORTE DE SANTANDER	29
PUTUMAYO	5
QUINDIO	12
RISARALDA	12
SANTANDER	43
SUCRE	26
TOLIMA	41
VALLE DEL CAUCA	29
VICHADA	4
TOTAL	**698**

- Metodología de cierre programas; Para la sesión de fecha 18 de Julio de 2024 del Comité fiduciario, el Ministerio de Agricultura y Desarrollo Rural MADR presenta la metodología para el cierre de los programas, siendo particularmente indicado para el Programa Café dado que este a la fecha presenta una ejecución del recurso asignado del 88,5% que sumado a las solicitudes en trámite y/o comprometidos se llegaría a una ejecución del 91,4%.

  Siendo así mediante comunicación vía correo electrónico el ente rector entregó la lista de municipios para cierre, así como la socialización de dicha metodología que hará parte integral del Manual Operativo.

- El Programa Café ha tenido un notable éxito en la entrega de apoyos. Sin embargo, algunos municipios que recibieron la asistencia hacia el final del proceso han expresado su interés en que el Ministerio de Agricultura y Desarrollo Rural MADR continue con este programa por un tiempo mayor al establecido, comprendiendo que para mes de agosto está proyectado el cierre total de este programa.

- La Unidad Técnica Ejecutora del Consorcio FAIA 2022 acompaña al equipo técnico del ministerio en la estructuración del programa nacional de bioinsumos, fertilizantes orgánicos y acondicionadores de suelos, (Biofábricas), del cual se está a la espera de firma de resolución que ampare su operación.

		VERSIÓN 2
		F06-MN-GPC-02
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CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-CAFÉ

Fecha de Inicio 30/09/2023
Fecha de terminación 30/09/2024

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero del Programa	Año 2023																												Año 2024					SEGUIMIENTO A JULIO DE 2024
					Septiembre				Octubre				Noviembre				Diciembre					Enero					Febrero					Mayo	Junio	Julio	Agosto	Septiembre	
					1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	3	4	5	Mes	Mes	Mes	Mes	
PREOPERATIVA	1	Realizar mesas tecnicas para el diseño y estructuración del Programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE																																	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	2	Diseñar y construir la memoria justificativa del programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE																																	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	3	Diseñar y construir el manual operativo del programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE																																	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	4	Presentar programa a los subcomites tecnicos	MADR	NA																																	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	5	Aprobar Programa	COMISION NACIONAL DE INSUMOS	NA																																	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	6	Aprobar Programa	COMITÉ DIRECTIVO FAIA	NA																																	Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	7	Aprobar Manual Operativo Programa	COMITE FIDUCIARIO	NA																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	8	Elaborar sondeos de mercado para cotizar proveedores y precios de insumos seleccionados en la canasta del Programa	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	9	Definir las especificaciones tecnicas, financieras y juridicas para las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, Herramienta tecnologica,	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	10	Evaluar y recomendar al Comité Fiduciario las contrataciones derivadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE (Costos directos del programa) (Costos trasnversales indirectos)																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	11	Aprobar el plan de contratacion, nuevos contratos y continuidad de contratos derivados para la operación del programa	COMITE FIDUCIARIO	NA																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	12	Realizar las contrataciones de los nuevos proveedores para los servicios de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, y la continuidad en otros como Herramienta tecnologica y su mantenimiento	CONSORCIO FAIA -UTE-UBG	Costo del Programa (Equipo apoyo municipal, Comunicaciones, Herramienta tecnológica)																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
ALISTAMIENTO	13	Elaborar los perfiles de los cargos requeridos para el equipo de apoyo municipal	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	14	Elaborar flujo operativo para el desarrollo del programa	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	15	Realizar mesas tecnicas para el diseño de los requerimientos funcionales de la herramienta tecnológica	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta Tecnologica)																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	16	Realizar pruebas funcionales de la herramienta para la puesta en marcha del programa.	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta Tecnologica)																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	17	Documentar la estrategia de socialización del programa y producir las piezas publicitarias y material audiovisual (videos), requeridos para la capacitación sobre el programa al público objetivo.	MADR-UTE	Costo del programa (comunicaciones y publicidad)																																	Esta actividad se ha venido desarrollando mes a mes acorde a la evolución del programa; así como de su impacto y eficacia en la consecución de resultados.
	18	Realizar cooperacion con entidades aliadas para el buen desarrollo del Programa COOPERATIVAS DE CAFICULTORES ,ALCALDIAS, UMATAS, SECRETARIAS DE AGRICULTURA.	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE (Gastos de viaje)																																	Las pruebas se desarrollaron en el mes de Febrero y se encuentra en ejecución la herramienta
	19	Diseñar y publicar en la web del Consorcio la inormación de los nuevos programas	CONSORCIO FAIA -UTE	Costo del programa (Comunicaciones y publicidad)(Gastos menores)																																	Esta actividad se ha venido desarrollando mes a mes acorde a la evolución del programa; así como de su impacto y eficacia en la consecución de resultados.
	20	Definir el o(los) formato(s) para la certificación del pequeño productor por parte de las instancias habilitadas para el efecto, de acuerdo con las dos (2)	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																	Esta actividad se ha venido desarrollando acorde a las necesidades del programa; así como de su impacto y eficacia en la consecución de resultados positivos.
	21	Entregar informacion de potenciales cantidatos a contratar para el equipo de apoyo municipal	MADR	Costo Transversal Indirecto UTE- Costo directo del programa equipo apoyo municipal																																	La pagina Web del Fondo FAIA (https://www.faia.com.co/) fue desarrollada y reportada en el mes de marzo. Se han venido realizando pruebas para que toda publicación se realice acorde a las necesidades del programa y al Ministetio de Agricultura y Desarrollo Rural (MADR).
	22	Diseñar y estructurar pruebas de conocimiento para el proceso de selección del personal	CONSORCIO FAIA -UTE	Costo directo del programa /Equipo apoyo municipal)																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	23	Monitorear la contratación del personal del equipo de apoyo municipal	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)(Costo Transversal UTE																																	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	24	Aprobar imagen corporativa para la dotación del equipo de apoyo en campo	MADR-UTE	Costo del programa Comunicaciones y publicidad)																																	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	25	Capacitar al personal y aliados estratégicos en la operatividad del programa	CONSORCIO FAIA -UTE	Costo del programa (Equipo apoyo municipal)																																	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	26	Adquirir y entregar dispositivos móviles para el desarrollo de la operación en campo	CONSORCIO FAIA -UTE	Costo del programa (Equipo apoyo municipal)																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
	27	Diseño de protocolo y guion para atención y gestión de medios virtuales y telefónicos para Contact Center	CONSORCIO FAIA -UTE	Costo Transversal (Contact Center)																																	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	28	Diseñar reportes de seguimiento para control de la ejecución y desarrollo del programa	UTE-UBG-MADR	Costo Transversal Indirecto UTE																																	Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
LANZAMIENTO	29	Realizar el lanzamiento del Programa por los diferentes medios de comunicación	MADR	Costo Transversal Indirecto UTE - Gastos de viaje / Costo directo del Programa Comunicaciones																																	Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.

		VERSIÓN 2
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CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-CAFÉ

Fecha de Inicio 30/09/2023
Fecha de terminación 30/09/2024

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero del Programa	Año 2023																														Año 2024					SEGUIMIENTO A JULIO DE 2024
					Septiembre				Octubre				Noviembre					Diciembre					Enero					Febrero					Mayo	Junio	Julio	Agosto	Septiembre	
					1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	Mes	Mes	Mes	Mes		
SOCIALIZACIÓN	30	Coordinar las socializaciones correspondientes del Programa en las diferentes entidades aliadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE - Gastos de viaje																																		Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
CERTIFICACIÓN	31	Obtener el documento estructura de la finca realizado por el extensionista	PEQUEÑO PRODUCTOR	NA																																		Esta actividad ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024.
INSCRIPCIÓN REGISTRO Y VENTA DE INSUMOS	32	Habilitar el registro y cargue de soportes del pequeño en productor en la herramienta tecnológica y generar la preliquidacion de los insumos a adquirir de acuerdo con la canasta autorizada para el programa y los precios establecidos.	CONSORCIO FAIA -EQUIPO MUNICIPAL	Costo del programa /Equipo apoyo municipal)(Herramienta tecnológica)																																		Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	33	Determinar y Realizar cruces de bases de datos con fuente de información secundaria, SISBEN- BASES DE DATOS MADR-PROGRAMA 20% para evitar pagos o consignaciones a productores que no cumplan con los criterios de pequeño productor, o en términos generales, con los requisitos del programa.	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)(Herramienta tecnológica)																																		Se continua dando orientacion a los pequeños productores se acercan solicitando información del programa, se les indica cuales son los requisitos de inscripción al programa, con el fin de que recopilen los documentos requeridos, e identifiquen cuales son las entidades autorizadas de expedir el certificado de pequeño productor y así acceder al programa.
COMPRA DE INSUMOS	34	Realiza la compra de los productos seleccionados de la canasta autorizada	PEQUEÑO PRODUCTOR	NA																																		Desde el mes de febrero, se creó la plataforma (Fidusubsidio),la cual se habilitó con el fin de que el orientador pudiera realizar la inscripción del pequeño productor, y adicional realice el cargue de los documentos requeridos, como lo son la cedula de ciudadania por ambas caras, y la estructura de la finca.
VENTA DE INSUMOS	35	Ingresar a la herramienta tencnológica y validar los insumos seleccionados por el Pequeño productor y generar la venta con la facturación y cargue de soportes correspondiente	ALMACEN	Costo del Programa (Herramienta tecnológica)																																		Tal como se reportó en el mes de marzo, la herramienta tecnologica creada y desarrollada para el proceso de inscripción, vincula y cruza internamente la información del SISBEN- BASES DE DATOS MADR-PROGRAMA 20%, y los requisitos de inscripción, con el fin de garantizar que los pequeños productores cumplan con los criterios establecidos por el Ministerio de Agricultura y Desarrollo Rural (MADR). A este proceso se sigue realizando el seguimiento correspondiente
PAGO INSUMO	36	Realizar el pago del % de la compra en almacen para la entrega del producto	PEQUEÑO PRODUCTOR	NA																																		A la fecha 01/08/2024 , (90,397) pequeños productores accedieron al programa, y realizaron compra de insumos.
VALIDACIÓN DE SOPORTES Y SUBSANACION DE INCONSISTENCIAS	37	Verificar el cargue de información de los almacenes y realizar las subsanaciones correspondientes	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta tecnológica)																																		Diariamente, y desde el mes de febrero, con ayuda de los orientadores ubicados en zona, el pequeño productor selecciona el insumo que más le sea beneficioso para su cultivo y realiza el cargue de los documentos. Una vez finalizada esta etapa, el orientador le indica al pequeño productor que podrá acercarse al almacén con el fin de que este despache su pedido conforme a la información debidamente registrada en la plataforma.
LIQUIDACIÓN Y PAGO	38	Realizar la liquidación del apoyo correspondiente a cada pequeño productor	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta tecnológica)																																		Durante el mes de análisis en el almacén han realizado el pago del insumo para un total proyectado de 90,397 pequeños productores con una entrega de apoyos que asciende a $47,747,820,714 millones
	39	Realizar el giro del apoyo liquidado por la UTE a cada almacen	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta tecnológica)																																		Tal como se a reportado se realiza mes a mes una vez la cooperativa realiza el cargue de la factura, la UTE procede a validar la información aportada, y en caso de hallar inconsistencias, se le informa a la cooperativa con el fin de que proceda a subsanar para su aprobación y posterior giro.
	40	Notificar el resultado del giro de apoyos a la UTE para cargar en herramienta tecnologica e informar a los almacenes	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE-Contact Center																																		A la fecha se cuentan con facturas para entrega de apoyos a 90,397 pequeños productores por valor de $47,747,820,714 millones que corresponden al 88,5 % de la ejecucion de los recursos
	41	Reportar semanalmente al Ministerio de Agricultura y Desarrollo Rural el avance y desarrollo de los programas	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE																																		Durante el mes de junio se realizó el giro del apoyo a cada almacén, por un valor total de CUARENTA Y SIENTE MIL SETECIENTOS CUARENTA Y SIETE MIL MILLONES OCHOCIENTOS VEINTE SETECIENTOS CATORCE PESOS M/CTE ($47,747,820,714).
	42	Elaborar fichas de indicadores para aprobación Comité Fiduciario	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE																																		Para la etapa de notificación de un resultado de un giro a un almacén, generalmente se sigue un proceso, en el que se prepara un informe detallado que incluya los resultados del giro. Este informe contiene información por pequeño productor (nombre, cedula, insumo adquirido, valor de apoyo, nombre del almacén), y demás información relevante sobre el giro en cuestión.
	43	Diseño y puesta en operación de un tablero de indicadores automatizado, tanto de gestión como de resultado, que dé cuenta del nivel de ejecución del programa, y permita la generación de alertas para la aplicación de correctivos	CONSORCIO FAIA UTE-PROVEEDOR DE HERRAMIENTA TECNOLOGÍA	Costo trasversal Indirecto UTE																																		Desde el mes de febrero, semanalmente se viene realizando un seguimiento del programa, y se reporta al Ministerio de Agricultura y Desarrollo Rural (MADR) el avance y desarrollo del mismo. De este se levantan las ayudas de memoria y las presentaciones donde queda consignada toda la sesion
	44	Aprobar fichas de indicadores	COMITÉ FIDUCIARIO	NA																																		Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	45	Presentar informe semestral de conformidad con la circular básica Jurídica expedida por la Superintendencia Financiera de Colombia.	CONSORCIO FAIA -UTE-UBG	Costo por Administración																																		Se continua en mes de Junio y en coordinacion con el equipo de comunicaciones de la UTE, semanalmente se implementó la emisión de un boletin, con indicadores tanto de gestión como de resultado; con el cual se busca que los pequeños productores conozcan del avance del programa, pues podrán encontrar toda la información y el proceso del programa.

		VERSIÓN 2
		F06-MN-GPC-02
		FECHA EMISIÓN 28-04-2021

CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-CAFÉ

Fecha de Inicio 30/09/2023
Fecha de terminación 30/09/2024

| Fase | No | Actividad | Responsable | Rubro que afecta en Anexo Control financiero del Programa | Año 2023 | | | | | | | | | | | | | | | | Año 2024 | | | | | | | | | | | | | | | |

		VERSIÓN 2
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		FECHA EMISIÓN 28-04-2021

CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-INTEGRAL (Agricola y pecuario)

Fecha de Inicio 30/09/2023
Fecha de terminació 30/07/2024

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero Programa	Año 2023																						Año 2024																						SEGUIMIENTO A JULIO 2024
					Septiembre				Octubre				Noviembre					Diciembre					Enero					Febrero					Marzo					Abril				Mayo	Junio	
					1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	5	Mes	
PREOPERATIVA	1	Realizar mesas tecnicas para el diseño y estructuración del Programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	2	Diseñar y construir la memoria justificativa del programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	3	Diseñar y construir el manual operativo del programa	MADR-CONSORCIO FAIA-UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	4	Presentar programa a los subcomites tecnicos	MADR	NA																																												Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	5	Aprobar Programa	COMISION NACIONAL DE INSUMOS	NA																																												Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	6	Aprobar Programa	COMITÉ DRECTIVO FAIA	NA																																												Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	7	Aprobar Manual Operativo Programa	COMITE FIDUCIARIO	NA																																												Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	8	Elaborar sondeos de mercado para cotizar proveedores y precios de insumos seleccionados en la canasta del Programa	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	9	Evaluar las cotizaciones para establecer el mejor precio y disponibilidad del insumo	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	10	Definir las especificaciones tecnicas, financieras y juridicas para las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, Herramienta tecnologica, Facturación, Transporte y Logistica, Recaudo,	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	11	Evaluar y recomendar al Comité Fiduciario las contrataciones derivadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	12	Aprobar el plan de contratacion y continuidad de contratos derivados para la operación del programa	COMITE FIDUCIARIO	NA																																												Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	13	Realizar las contrataciones de los proveedores de Equipo apoyo municipal, Comunicaciones, Contact Center, Herramienta tecnologica, Facturación, Transporte y Logistica, Recaudo	CONSORCIO FAIA -UTE-UBG	Costo del Programa (Equipo apoyo municipal, Comunicaciones, Herramienta tecnológica)																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	14	Elaborar los perfiles de los cargos requeridos para el equipo de apoyo municipal	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	15	Elaborar flujo operativo para el dearrollo del programa	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	16	Realizar mesas tecnicas para el diseño de los requerimientos funcionales de la herramienta	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta Tecnologica)																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	17	Realizar pruebas funcionales de la herramienta para la puesta en marcha	CONSORCIO FAIA -UTE	Costo del Programa (Herramienta Tecnologica)																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	18	Documentar la estrategia de socialización del programa y producir las piezas publicitarias y material audiovisual (videos), requeridos para la capacitación sobre el programa al público objetivo.	MADR-UTE	Costo Transversal Indirecto UTE																																											Ya fue desarrollada y reportada en el seguimiento del mes de febrero de 2024
	19	Realizar cooperacion con entidades aliadas para el buen desarrollo del Programa (ALCALDIAS, UMATAS, SECRETARIAS, AUNAP. UPA)	CONSORCIO FAIA -UTE	ransversal Indirecto UTE (Gastos de viaje)																																											Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	20	Diseñar y publicar en la web del Consorcio la inormación de los nuevos programas	CONSORCIO FAIA -UTE	Costo del programa (Comunicaciones y publicidad) Costos inditectos Gastos menores																																											La pagina Web del Fondo FAIA fue desarrollada y reportada en el mes de marzo. Se han venido realizando pruebas para que toda publicación se realice acorde a las necesidades del programa y al Ministetio de Agricultura y Desarrollo Rural (MADR).

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CRONOGRAMA DE ACTIVIDADES PROGRAMA FAIA FENÓMENO DEL NIÑO-INTEGRAL (Agricola y pecuario)

Fecha de Inicio 30/09/2023
Fecha de terminació 30/07/2024

Fase	No	Actividad	Responsable	Rubro que afecta en Anexo Control financiero Programa	Año 2023																						Año 2024																						SEGUIMIENTO A JULIO 2024
					Septiembre				Octubre				Noviembre					Diciembre					Enero					Febrero					Marzo					Abril				Mayo	Junio	
					1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	5	Mes	
ALISTAMIENTO	21	Definir el o(los) formato(s) para la certificación del pequeño productor por parte de las instancias habilitadas para el efecto, de acuerdo con las dos (2) alternativas establecidas en la Resolución 00101 de 2022.	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	22	Entregar informacion de potenciales cantidatos a contratar para el equipo de apoyo municipal	MADR-CONSORCIO FAIA-UTE	Costro transverasl indirecto UTE-Costo del Programa (Equipo apoyo municipal)																																								Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	23	Diseñar y estructurar pruebas de conocimiento para el proceso de selección del personal	CONSORCIO FAIA -UTE	Costro transverasl indirecto UTE-Costo del Programa (Equipo apoyo municipal)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	24	Monitorear la contratación del personal del equipo de apoyo municipal	CONSORCIO FAIA -UTE	Costro transverasl indirecto UTE-Costo del Programa (Equipo apoyo municipal)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	25	Aprobar imagen corporativa para la dotación del equipo de apoyo en campo	MADR-UTE	Costo del programa Comunicaciones y publicidad) (equipo apoyo municipal)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	26	Capacitar al personal y aliados estratégicos en la operatividad del programa	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	27	Adquirir y entregar los dispositivos móviles para el desarrollo de la operación en campo	CONSORCIO FAIA -UTE-PROVEEDOR EQUIPO APOYO MUNICIPAL	Costo del programa /Equipo apoyo municipal)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	28	Elaborar código de barras para entregar al Banco Agrario para el recaudo de recursos	CONSORCIO FAIA -UTE-UBG-PROVEEDOR HERRAMIENTA TECNOLOGICA	Costo del programa (Herramienta tecnológica)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	29	Desarrollar mesas tecnicas para la interoperabilidad de facturacion electrónica con Herramienta Tecnológica	CONSORCIO FAIA -UTE-UBG-PROVEEDOR FACTURACION ELECTRÓNICA	Costo del programa (Facturación electrónica)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	30	Desarrollar mesas tecnicas con Banco Agrario para implementación convenio de recaudo	CONSORCIO FAIA -UBG	Costo del programa (Recaudo)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	31	Diseñar el protocolo y guion para atención y gestión de medios virtuales y telefónicos para Contact Center	CONSORCIO FAIA -UTE - PROVEEDOR CONTACT CENTER	Costo Transversal (Contact Center)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	32	Diseñar reportes de seguimiento para control de la ejecución y desarrollo del progrma	CONSORCIO FAIA UTE-UBG-MADR	Costo Transversal Indirecto UTE																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
	33	Realizar acercamiento con entidades aliadas para desarrollo de la implementación de la estrategia de bodegaje	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE (Gastos de viaje)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
LANZAMIENTO	34	Realizar el lanzamiento del Programa por los diferentes medios de comunicación	MADR	Costo Transversal Indirecto UTE (Gastos de viaje)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
SOCIALIZACIÓN	35	Realizar a traves de una estrategia de difusion la socialización y capacitación del programa en instituciones agremiadas	CONSORCIO FAIA -UTE	Costo Transversal Indirecto UTE (Gastos de viaje)																																								Ya fueron desarrolladas acorde a las necesidades del programa, y reportadas en el mes de febrero de 2024.
CERTIFICACIÓN	36	Obtener el certiificado de PP de acuerdo con su cadena en las entidades correspondientes	PEQUEÑO PRODUCTOR	NA																																								A medida de que los pequeños productores solicitan información de inscripción al programa se les ha informado cuales son las entidades autorizadas de expedir el certificado de PP y puedan acceder al programa.
GESTION DE PRECIOS	37	Realizar las gestiones de negociacion para la disminución de precio con proveedores por compras en volumen previas a la compra del pequeño productor	CONSORCIO FAIA -UTE	Costo pago de apoyos (Recuado pp)																																								Semana a semana se viene realizando un estudio de variación de precios con los diferentes proveedores, ya que cambian constantemente; esto se realiza con el fin de garantizar un mejor precio a los pequeños productores. Al finalizar este mes se programo la nueva actividad que correspondia a la nueva estregia de venta del programa integral a través de la compra directa en almacenes agropecuarioss
	38	Ofrecer los insumos aprobados en la canasta con los precios y disponibilidad de estos	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)																																							El pequeño productor podrá adquirir cualquiera de los insumos autorizados por el Ministerio de Agricultura y Desarrollo Rural (MADR), y conforme a la cadena a la cual realicen su inscripción.

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Fecha de terminació 30/07/2024

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					Septiembre				Octubre				Noviembre					Diciembre					Enero					Febrero					Marzo					Abril			Mayo	Junio	
					1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	5	Mes	
INSCRIPCIÓN REGISTRO	**39**	Brindar asistencia tecnica a traves de los profesionales correspondientes para la atención de dudas frente al proceso de escogencia de los insumos.	CONSORCIO FAIA -UTE	Costo del programa /Equipo apoyo municipal)																																						Durante este mes se continuo ejecutando varias estrategias como lo es la asistencia de profesionales a los municipios priorizados, campañas públicitarias, y el acompañamiento diario del orientador en zona. Lo cual ha permitido que el pequeño productor exponga sus dudas referente al programa y conozca los productos que se encuentran debidamente autorizados, con el fin de que adquiera el insumo que mas le sea beneficioso para su cadena productiva.
	40	Realizar la inscripción del pp en el kiosko del municipio y a traves de la herramienta tecnológic habilitar y validar soportes y cargue de soportes del pequeño en productor	CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA	generar la preliquidacion del valor de la venta de los productos de la canasta autorizada para el programa de cnformidad con los precios establecidos																																						En el mes de Junio se obtuvieron 6,107 pequeños productores inscritos; inscripciones que se han realizado a traves del orientador con ayuda de las herramientas tecnologicas dispuestas para la ejecución del programa. De los cuales se encuentran habilitados un aproximado de 4.563 Pequeños productores para realizar la compra.
	41	Determinar y Realizar cruces de bases de datos con fuente de información secundaria, SISBEN-BASES DE DATOS MADR-PROGRAMA 20% para evitar pagos o consignaciones a productores que no cumplan con los criterios de pequeño productor, o en términos generales, con los requisitos del programa	CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA	Costo del programa (Herramienta tecnológica)																																						Tal como se reportó en el mes de marzo, la herramienta tecnologica creada y desarrollada para el proceso de inscripción, vincula internamente la información del SISBEN- BASES DE DATOS MADR-PROGRAMA 20%, y los requisitos de inscripción, con el fin de garantizar que los pequeños productores cumplan con los criterios establecidos por el Ministerio de Agricultura y Desarrollo Rural (MADR).
VENTA	**42**	Realizar la impresión de la orden de pedido y generar documento para el respectivo pago por parte del PP	CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLOGICA	Costo del programa (Herramienta tecnológica)																																					Para este mes de Julio se hicieron entregas de apoyos por valor de $ 24,250,628 millones que se causaron para el sector Agricola
	43	Realizar el pago banco u corresponsal de conformidad con el documento impreso para ello	PEQUEÑO PRODUCTOR	NA																																					Durante el mes de análisis en el almacén han realizado el pago del insumo para un total proyectado de 57 pequeños productores con una entrega de apoyos que asciende a $24,250.628 millones
RECAUDO	**44**	Reportar el recaudo de las ventas para proceder a realizar los pedidos masivos	CONSORCIO FAIA UBG-UTE-BANCO AGRARIO	Costo pago de apoyos (Recuado pp)																																					A la fecha mes junio se cuentan con facturas para entrega de apoyos a 57 pequeños productores por valor de $24,250,628 millones que corresponden al 0,1% de la ejecucion de los recursos
COMPRA DE INSUMOS	**45**	Realizar el pedido de los insumos al proveedor de conformidad con la demanda realizada por parte de los pequeños productores	CONSORCIO FAIA -UTE-PROVEEDOR INSUMOS	Costo pago de apoyos (Recuado pp)																																					A la fecha 31/07/2024 , (536) pequeños productores accedieron al programa, y realizaron compra de insumos.
ENTREGA Y DISTRIBUCIÓN DE INSUMOS	**46**	Coordinar el despacho y entrega de los insumos seleccionados para cada pp	CONSORCIO FAIA -UTE-PROVEEDOR INSUMOS-PROVEEDOR LOGISTICO	Costo del programa ((Proveedor logistico)																																					Tal como se a reportado se realiza mes a mes una vez la cooperativa realiza el cargue de la factura, la UTE procede a validar la información aportada, y en caso de hallar inconsistencias, se le informa a la cooperativa con el fin de que proceda a subsanar para su aprobación y posterior giro.
	47	Realizar la facturación de los insumos para cada pequeño productor	CONSORCIO FAIA -UTE-PROVEEDOR FACTURACIÓN ELECNTRÓNICA	Costo del programa (Facturación electrónica)																																					Se ha desarrollado facturación a 696 pequeños productor para el mes de seguimiento.
	48	Comunicar a los productores por los medios de contacto suministrados que se raealizará la entrega del insumo comprado	CONSORCIO FAIA -UTE-PROVEEDOR CONTACT CENTER	Costo Transversal (Contact Center)																																					Se realiza con ayuda de los orientadores ubicados en zona, el pequeño productor selecciona el insumo que más le sea beneficioso para su cultivo y realiza el cargue de los documentos. Una vez finalizada esta etapa, el orientador le indica al pequeño productor que podrá acercarse al almacén con el fin de que este despache su pedido conforme a la información debidamente registrada en la plataforma.
LIQUIDACIÓN Y PAGO	**49**	Realizar la liquidación del apoyo correspondiente a cada pequeño productor girado al Proveedor de insumos	CONSORCIO FAIA -UTE-PROVEEDOR HERRAMIENTA TECNOLÓGICA	Costo del Programa (Herramienta tecnológica)																																					A la fecha se cuentan con facturas para entrega de apoyos a 696 pequeños productores por valor de $760.803.122 millones que corresponden al 3,043% de la ejecucion de los recursos. Se informa que por procesos de cierre de tesoreria quedarán para proceso de giro 160 pagos a pequeños productores para los primeros días de agosto de 2024.
	50	Realizar el giro del apoyo liquidado por la UTE a cada proveedor	CONSORCIO FAIA -UBG	Costo del Programa (Herramienta tecnológica)																																					Durante el mes de julio se realizó el giro del apoyo a cada almacén, por un valor total de TRESCIENTOS OCHENTA Y CUATRO MILLONES CIENTO SETENTA Y CUATRO SEISCIENTOS VIENTIDOS PESOS M/CTE $384.174.622.
	51	Notificar el resultado del giro de apoyos a la UTE para cargar en herramienta tecnologica e informar a los proveedores.	CONSORCIO FAIA -UTE-CONTACT CENTER	Costo trasversal Indirecto UTE-Contact center																																					Para la etapa de notificación de un resultado de un giro a un almacén, generalmente se sigue un proceso, en el que se prepara un informe detallado que incluya los resultados del giro. Este informe contiene información por pequeño productor (nombre, cedula, insumo adquirido, valor de apoyo, nombre del almacén), y demás información relevante sobre el giro en cuestión.
	52	Reportar semanalmente al Ministerio de Agricultura y Desarrollo Rural el avance y desarrollo de los programas	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE																																					Semanalmente se realiza seguimiento del programa, y se reporta al Ministerio de Agricultura y Desarrollo Rural (MADR) el avance y desarrollo del mismo.
	53	Elaborar fichas de indicadores para aprobación Comité Fiduciario	CONSORCIO FAIA -UTE-UBG	Costo trasversal Indirecto UTE																																					Esta actividad se ha venido desarrollando acorde a las necesidades del programa.

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					Septiembre				Octubre				Noviembre					Diciembre					Enero					Febrero					Marzo					Abril			Mayo	Junio	
					1	2	3	4	1	2	3	4	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	5	Mes	
SEGUIMIENTO	54	Diseño y puesta en operación de un tablero de indicadores automatizado, tanto de gestión como de resultado, que dé cuenta del nivel de ejecución del programa, y permita la generación de alertas para la aplicación de correctivos	CONSORCIO FAIA UTE-PROVEEDOR DE HERRAMIENTA TECNOLOGÍA	Costo trasversal Indirecto UTE																																						Desde el mes de abril, en conjunto con el equipo de comunicaciones de la UTE, semanalmente se implementó la emisión de un boletin, con indicadores tanto de gestión como de resultado; con el cual se busca que los pequeños productores conozcan del avance del programa, pues podrán encontrar toda la información y el proceso del programa.
	55	Aprobar fichas de indicadores	COMITÉ FIDUCIARIO	NA																																						Las fichas de indicadores quedaron concertadas con el equipo técnico del MADR y estan listas para presentar a comité fiduciario para su aprobacion
	56	Presentar informe semestral de conformidad con la circular básica Jurídica expedida por la Superintedencia Financiera de Colombia.	CONSORCIO FAIA -UTE-UBG	Costo por Administración																																						Esta actividad se ha venido desarrollando acorde a las necesidades del programa.
	57	Presentar informes mensuales de ejecución técnica, financiera con conclusiones, teniendo en cuenta los resultados del ejercicio de seguimiento, incluyendo el análisis de los indicadores actualizados	CONSORCIO FAIA -UTE-UBG	Costo por Administración																																						Se ha realizado la presentación mensual de los informes de gestión en los tiempos correspondientes y definidos en el Manual Operativo del patrimonio.
	58	Generar una base de datos de seguimiento, indicadores, reportes e informes, de acuerdo con las obligaciones especificas del contrato.	UBG-UTE-PROVEEDOR DE PLATAFORMA TECNOLOGÍA	Costo trasversal Indirecto UTE (Herramienta tecnologica)																																						Mes a mes hemos venido realizando un seguimiento a los pequeños productores en colaboración con las alcaldías. Con el objetivo de recopilar información precisa, generando informes de seguimiento y creando gráficos que reflejen el progreso del programa hasta el presente mes.
	59	Diseñar e implementar una estrategia de seguimiento transversal a todas las etapas del programa, a partir de una muestra representativa aleatoria de los pequeños productores, con el fin de realizar la revisión y control de calidad de la operación.	UBG-UTE-COMITÉ FIDUCIARIO	Costo Transversal Indirecto (Contact Center)																																						Continuamente se ha desarrollado un analisis de datos que han sido recopilados al momento de la ejecución del programa (pre inscripción e inscripción) para identificar tendencias, patrones o problemas potenciales en la operación del mismo. Realizando controles de calidad periódicos para garantizar la integridad en la ejecución de todas las etapas de manera integral y sistemática.
	60	Atender oportunamente por los medios oficiales las PQRSD sobre el programa, a través de un contact center	CONSORCIO FAIA UBG-UTE-CONTACT CENTER	Costo Transversal Indirecto (Contact Center)																																						Para la ejecución del programa se han establecido actividades y criterios para la recepción, clasificación, trámite y respuesta de las Peticiones, Quejas, Reclamos y Sugerencias (PQRS), que presenten los usuarios ante el Contac Center, quien es el encargado dispuesto para facilitar la comunicación con los pequeños productores.
	61	Entregar al MADR la base de datos consolidada con la información estandarizada de los pequeños producotres beneficiarodon los respectivos soportes, de acuerdo con lo establecido en el Manual Operativo	CONSORCIO FAIA -UTE-UBG	Costo Transversal Indirecto UTE-Costo del Programa (Herramienta tecnologica)																																						Se viene construyendo la información correspondiente para que al finalizar el programa, se reporte la información correspondiente.
	62	Administrar los recursos que se incorporen al Patrimonio	CONSORCIO FAIA -UBG	Costo por Administración																																						Esta es una tarea permanente del negocio, por lo cual se viene desarrollando la administración de los recursos aportados para el FAIA y la ejecución de los neuvos programas, se recibieron desde fianles del mes de noviembre y hasta el mes de febrero los recursos asignados correspondiente a 106 mil lmillones aproximadamente.
LIQUIDACION	63	Elaborar el acta de liquidación de los contratos derivados según lo determine cada uno de los contratos	CONSORCIO FAIA -UTE	Costo transversal Indirecto UTE																																				No aplica para el mes de seguimiento
	64	Elaborar el acta de liquidación del PA	CONSORCIO FAIA -UBG	Costo transversal Indirecto UTE																																						No aplica para el mes de seguimiento

CONSOLIDADO SEGUIMIENTO DEL PLAN OPERATIVO CELEBRADO ENTRE EL MINISTERIO DE AGRICULTURA Y DESARROLLO RURAL Y CONSORCIO FAIA 20220572

EJECUTOR	**CONSORCIO FAIA 2022 - FIDUCIARIO**	**CONTRATO NIT 901.612.456-1**	**20220572**		
FECHA DE SUSCRIPCIÓN:	21 de julio de 2022	**FECHA DE INICIO:**	28 de julio de 2022	**FECHA FINAL:**	Modificatorio 1: 29 de septiembre de 2022. Modificatorio 2: 30 de mayo de 2023. Modificatorio 3: 31 de agosto de 2023. Modificatorio 4: 28 de septiembre de 2023. Modificatorio 5 16 de noviembre de 2023 Modificatorio 6 31 de mayo de 2024. Modificatorio 7 28 de febrero de 2025.
APROBACION PLAN OPERATIVO:		FECHA DE APROBACIÓN ULTIMO AJUSTE PLAN OPERATIVO:		**PERIODO DE REPORTA A:**	**31 de julio de 2024**
OBJETO	Celebrar un contrato de Fiducia Mercantil para que la Fiduciaria en calidad de vocera y administradora del patrimonio autónomo que se constituya, reciba, administre contrate y pague con cargo a los recursos del Fondo para el Acceso a los Insumos Agropecuarios – FAIA- previsto en el artículo 15 de la Ley 2183 de 2022, las operaciones autorizadas consagradas en el artículo 19 de la misma Ley.				

COSTOS	RUBRO	PRESUPUESTO APROBADO	% PTAL	EJECUCION FINANCIERA	% EJECUCION	SALDO POR EJECUTAR
	Cantidad Pequeños Productores	146.954	100%	109.735	74,7%	37.219
	Giros de apoyos	**$ 122.835.703.968**	**65,7%**	**$ 61.902.756.021**	**33,1%**	**$ 60.932.947.947**
COSTOS DIRECTOS	Comisión variable por giros	$ 870.747.388	0,5%	$ 577.842.624	0,3%	$ 292.904.764
	Adecuación Herrramienta Tecnológica	$ 1.400.166.080	0,7%	$ 1.400.166.080	0,7%	$ 0
	Mantenimiento Herramienta tecnológica	$ 595.595.000	0,3%	$ 418.880.000	0,2%	$ 176.715.000
	Equipo Apoyo Municipal	$ 13.157.389.915	7,0%	$ 8.924.683.160	4,8%	$ 4.232.706.755
	Comunicaciones y publicidad	$ 324.121.222	0,2%	$ 324.121.222	0,2%	-$ 0
	Logístico	$ 138.720.000	0,1%	$ 0	0,0%	$ 138.720.000
	Costo de manejo de software facturación	$ 714.000	0,0%	$ 714.000	0,0%	$ 0
	Recaudo Programas	$ 0	0,0%	$ 0	0,0%	$ 0
	Licencias	$ 0	0,0%	$ 0	0,0%	$ 0
	Operadores de pago	$ 85.973.409	0,0%	$ 85.973.409	0,0%	$ 0
Total Costos Directos		**$ 16.573.427.014**	**8,9%**	**$ 11.732.380.495**	**6,3%**	**$ 4.841.046.519**
COSTOS INDIRECTOS TRANSVERSALES	Comisión Fiduciaria por contratación derivada	$ 31.440.000	0,0%	$ 31.440.000	0,0%	$ 0
	UTE Profesionales y equipo base	$ 1.218.770.938	0,7%	$ 1.028.436.110	0,5%	$ 190.334.828
	UTE Serv temporal Programas	$ 1.547.987.396	0,8%	$ 1.238.611.815	0,7%	$ 309.375.581
	Gastos menores	$ 21.700.000	0,0%	$ 157.300	0,0%	$ 21.542.700
	Gastos de Viaje	$ 111.995.309	0,1%	$ 101.632.075	0,1%	$ 10.363.234
	Oficinas	$ 490.124.664	0,3%	$ 396.758.058	0,2%	$ 93.366.606
	Equipos de cómputo	$ 71.571.360	0,0%	$ 48.664.455	0,0%	$ 22.906.905
	Contact Center	$ 618.408.467	0,3%	$ 515.655.134	0,3%	$ 102.753.333
	Gastos Financieros	$ 0	0,0%	$ 20.528	0,0%	-$ 20.528
	Disponible citado Memoria Justificativa y en Acuerdos No.003 y 004	$ 10.508.237	0,0%	$ 0	0,0%	$ 10.508.237
Total Costos Indirectos		**$ 4.122.506.371**	**2,2%**	**$ 3.361.375.475**	**1,8%**	**$ 761.130.896**
SALDO DISPONIBLE SIN USO		$ 43.456.976.850	0,0%	$ 0	0,0%	$ 43.456.976.850
Total Disponible sin uso		**$ 43.456.976.850**	**0,0%**	**$ 0**	**0,0%**	**$ 43.456.976.850**
TOTAL		**$ 186.988.614.203**	**77%**	**$ 76.996.511.991**	**41%**	**$ 109.992.102.212**

DEL PATRIMONIO AUTÓNOMO					
(+) Rendimientos Financieros por Aportes recibidos, según extracto	$ 0		$ 17.492.765.237		
(-) Pago comision fija por administración	$ 2.573.646.667		$ 2.461.846.667	0,0%	$ 111.800.000
TOTAL DEL PATRIMONIO AUTÓNOMO			**$ 15.030.918.570**		

SEGUIMIENTO DEL PLAN OPERATIVO DEL PROGRAMA APOYO A PEQUEÑOS PRODUCTORES PARA LA COMPRA DE INSUMOS A TRAVÉS DE INSTRUMENTOS FINANCIEROS JUNIO 2022 CIERRE DICIEMBRE 2023.

EJECUTOR	CONSORCIO FAIA 2022	**CONTRATO NIT 901.612.456-1**	20220572	**FECHA DE SUSCRIPCIÓN:**	21 de julio de 2022	**FECHA DE INICIO:**	28 de julio de 2022
APROBACION PLAN OPERATIVO:				FECHA DE APROBACIÓN ULTIMO AJUSTE PLAN OPERATIVO:		**FECHA DE LIQUIDACION:**	**Diciembre de 2023**
OBJETO:	Celebrar un contrato de Fiducia Mercantil para que la Fiduciaria en calidad de vocera y administradora del patrimonio autónomo que se constituya, reciba, administre contrate y pague con cargo a los recursos del Fondo para el Acceso a los Insumos Agropecuarios – FAIA- previsto en el artículo 15 de la Ley 2183 de 2022, las operaciones autorizadas consagradas en el artículo 19 de la misma Ley.						

COSTOS	RUBRO	PROGRAMA APOYO A PEQUEÑOS PRODUCTORES PARA LA COMPRA DE INSUMOS A TRAVÉS DE INSTRUMENTOS FINANCIEROS JUNIO 2022 CIERRE DICIEMBRE 2023.				
		PRESUPUESTO APROBADO	**% Ptal**	**EJECUCION FINANCIERA**	**% EJECUCION**	**SALDO POR EJECUTAR**
	Cantidad Pequeños Productores	120.000	100%	18.802	16%	101.198
	Apoyo a pequeños productores	**$ 75.701.617.928**	**95%**	**$ 16.467.839.416**	**21%**	**$ 59.233.778.512**
COSTOS DIRECTOS	Comisiones fiduciaria por giros de apoyos	$ 1.140.254.400	1%	$ 152.899.912	0%	$ 987.354.488
	Adecucación Desarrollo Herramienta tecnológica	$ 618.521.601	1%	$ 617.134.180	1%	$ 1.387.421
	Mantenimiento Herramienta tecnológica	$ 183.260.000	0%	$ 183.260.000	0%	$ 0
	Operador equipo de apoyos municipales	$ 0	0%	$ 0	0%	$ 0
	Comunicaciones y publicidad	$ 0	0%	$ 0	0%	$ 0
	Logistica	$ 0	0%	$ 0	0%	$ 0
	Facturacion	$ 0	0%	$ 0	0%	$ 0
	Operador de recaudo	$ 0	0%	$ 0	0%	$ 0
	Licencias	$ 29.520.000	0%	$ 0	0%	$ 29.520.000
	Operadores de pago	$ 314.858.920,00	0%	$ 85.973.409	0%	$ 228.885.511
Total Costos Directos		**$ 2.286.414.921**	**2,9%**	**$ 1.039.267.501**	**1%**	**$ 1.247.147.420**
COSTOS INDIRECTOS TRANSVERSALES	Comision fiduciaria por Contratos derivados	$ 60.900.000	0%	$ 19.740.000	0%	$ 41.160.000
	Unidad Técnica Ejecutora-OPS	$ 659.124.625	1%	$ 659.124.625	1%	$ 0
	Empresa de Servicios Temporales	$ 509.537.419	1%	$ 509.537.419	1%	$ 0
	Arrendamiento oficinas	$ 354.000.000	0%	$ 261.986.592	0%	$ 92.013.408
	Arrendamiento equipos	$ 0	0%	$ 0	0%	$ 0
	Contact center	$ 374.141.800	0%	$ 374.141.800	0%	$ 0
	Gastos de viaje	$ 37.500.000	0%	$ 0	0%	$ 37.500.000
	Gastos menores	$ 0	0%	$ 0	0%	$ 0
Total Costos Indirectos		**$ 1.995.203.844**	**2,5%**	**$ 1.824.530.436**	**2%**	**$ 170.673.408**
Programa 20% - Disponible frente a total porcentaje asignado para costos operativos 5,37% frente a recurso asignado.	Programa 20% - Disponible frente a total porcentaje asignado para costos operativos 5,37% frente a recurso asignado. (Modificaciones Anexo Técnico)	$ 16.764.178	0%	$ 0	0%	$ 16.764.178
Total Disponible del Programa		**$ 16.764.178**	**0,0%**	**$ 0**	**0%**	**$ 16.764.178**
SUBTOTAL		**$ 80.000.000.871**	**100%**	**$ 19.331.637.353**	**24%**	**$ 60.668.363.518**
TRASLADO DE SALDOS A FENOMENOS DEL NIÑO		**$ 0**		**$ 0**	**0%**	**-$ 60.668.363.518**
TOTAL PROGRAMA APOYO A PEQUEÑOS PRODUCTORES PARA LA COMPRA DE INSUMOS A TRAVÉS DE INSTRUMENTOS FINANCIEROS JUNIO 2022 CIERRE DICIEMBRE 2023.						**$ 0**

DEL PATRIMONIO AUTÓNOMO					
(+) Rendimientos Financieros por Aportes recibidos, según extracto	$ 0		$ 9.380.436.506		
(-) Pago comision fija por administración 2022-2023	$ 1.836.862.667		$ 1.791.046.667	97,5%	$ 45.816.000
TOTAL DEL PATRIMONIO AUTÓNOMO			**$ 7.589.389.839**		

SEGUIMIENTO DEL PLAN OPERATIVO DEL PROGRAMA FENOMENO DEL NIÑO

	RUBRO	PROGRAMA CAFÉ					PROGRAMA INTEGRAL AGRICOLA					PROGRAMA INTEGRAL PECUARIO					SALDOS DISPONIBLE SIN USO	Fiduagraria — PROGRAMA FENOMENO DEL NIÑO.	CONSOLIDADO FENOMENO DEL NIÑO				
		PRESUPUESTO APROBADO	% PTAL	EJECUCION FINANCIERA	% EJECUCION	SALDO POR EJECUTAR	PRESUPUESTO APROBADO	% PTAL	EJECUCION FINANCIERA	% EJECUCION	SALDO POR EJECUTAR	PRESUPUESTO APROBADO	% PTAL	EJECUCION FINANCIERA	% EJECUCION	SALDO POR EJECUTAR			PRESUPUESTO APROBADO	% PTAL	EJECUCION FINANCIERA	% EJECUCIONI	SALDO POR EJECUTAR
	Cantidad Pequeños Productores	86.785	100%	90.397	104,2%	-3.612	30.981	100%	526	1,7%	30.455	10.386	100%	10	0,1%	10.376	0	37.219	128.152	100%	90.933	71,0%	37.219
	Giros de apoyos	**$ 53.951.124.552**	**43,4%**	**$ 45.046.720.322**	**36,3%**	**$ 8.904.404.230**	**$ 25.000.000.000**	**20,1%**	**$ 384.174.622**	**0,3%**	**$ 24.615.825.378**	**$ 27.416.740.000**	**22,1%**	**$ 4.021.661**	**0,0%**	**$ 27.412.718.339**	**$ 0**	**$ 60.932.947.947**	**$ 106.367.864.552**	**85,6%**	**$ 45.434.916.605**	**36,6%**	**$ 60.932.947.947**
COSTOS DIRECTOS	Comisión variable por giros	$ 712.203.776	0,6%	$ 424.673.972	0,3%	$ 287.529.804	$ 5.643.700	0,0%	$ 268.740	0,0%	$ 5.374.960	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 292.904.764	$ 717.847.476	0,6%	$ 424.942.712	0,3%	$ 292.904.764
	Adecuación Herramienta Tecnológica	$ 297.012.100	0,2%	$ 297.012.100	0,2%	$ 0	$ 243.009.900	0,2%	$ 243.009.900	0,2%	$ 0	$ 243.009.900	0,2%	$ 243.009.900	0,2%	$ 0	$ 0	$ 0	$ 783.031.900	0,6%	$ 783.031.900	0,6%	$ 0
	Mantenimiento Herramienta tecnológica	$ 206.167.500	0,2%	$ 130.900.000	0,1%	$ 75.267.500	$ 103.083.750	0,1%	$ 52.360.000	0,0%	$ 50.723.750	$ 103.083.750	0,1%	$ 52.360.000	0,0%	$ 50.723.750	$ 0	$ 176.715.000	$ 412.335.000	0,3%	$ 235.620.000	0,2%	$ 176.715.000
	Equipo Apoyo Municipal	$ 4.252.383.193	3,4%	$ 3.066.751.735	2,5%	$ 1.185.631.458	$ 4.444.605.583	3,6%	$ 2.931.558.139	2,4%	$ 1.513.047.444	$ 4.460.401.139	3,6%	$ 2.926.373.286	2,4%	$ 1.534.027.853	$ 0	$ 4.232.706.755	$ 13.157.389.915	10,6%	$ 8.924.683.160	7,2%	$ 4.232.706.755
	Comunicaciones y publicidad	$ 118.347.344	0,1%	$ 118.347.344	0,1%	$ 0	$ 73.551.654	0,1%	$ 73.551.655	0,1%	-$ 1	$ 132.222.224	0,1%	$ 132.222.224	0,1%	$ 0	$ 0	-$ 0	$ 324.121.222	0,3%	$ 324.121.222	0,3%	$ 0
	Logistico	$ 0	0,0%	$ 0	0,0%	$ 0	$ 69.360.000	0,1%	$ 0	0,0%	$ 69.360.000	$ 69.360.000	0,1%	$ 0	0,0%	$ 69.360.000	$ 0	$ 138.720.000	$ 138.720.000	0,1%	$ 0	0,0%	$ 138.720.000
	Costo de manejo de software facturación	$ 0	0,0%	$ 0	0,0%	$ 0	$ 357.000	0,0%	$ 357.000	0,0%	$ 0	$ 357.000	0,0%	$ 357.000	0,0%	$ 0	$ 0	$ 0	$ 714.000	0,0%	$ 714.000	0,0%	$ 0
	Recaudo Programas	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0
	Licencias	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0
	Operadores de pago	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0
Total Costos Directos		**$ 5.586.113.913**	**4,5%**	**$ 4.037.685.151**	**3,3%**	**$ 1.548.428.762**	**$ 4.939.611.587**	**4,0%**	**$ 3.301.105.434**	**2,7%**	**$ 1.638.506.153**	**$ 5.008.434.013**	**4,0%**	**$ 3.354.322.409**	**2,7%**	**$ 1.654.111.604**	**$ 0**	**$ 4.841.046.519**	**$ 15.534.159.513**	**12,5%**	**$ 10.693.112.994**	**8,6%**	**$ 4.841.046.519**
COSTOS INDIRECTOS TRANSVERSALES	Comisión Fiduciaria por contratación derivada	$ 5.850.000	0,0%	$ 5.850.000	0,0%	$ 0	$ 2.925.000	0,0%	$ 2.925.000	0,0%	$ 0	$ 2.925.000	0,0%	$ 2.925.000	0,0%	$ 0	$ 0	$ 0	$ 11.700.000	0,0%	$ 11.700.000	0,0%	$ 0
	UTE Profesionales y equipo base	$ 233.386.858	0,2%	$ 184.655.743	0,1%	$ 48.731.116	$ 163.129.728	0,1%	$ 92.327.871	0,1%	$ 70.801.857	$ 163.129.727	0,1%	$ 92.327.871	0,1%	$ 70.801.856	$ 0	$ 190.334.828	$ 559.646.313	0,5%	$ 369.311.485	0,3%	$ 190.334.828
	UTE Serv temporal Programas	$ 408.255.175	0,3%	$ 329.046.250	0,3%	$ 79.208.925	$ 315.097.401	0,3%	$ 200.014.073	0,2%	$ 115.083.328	$ 315.097.401	0,3%	$ 200.014.073	0,2%	$ 115.083.328	$ 0	$ 309.375.581	$ 1.038.449.977	0,8%	$ 729.074.396	0,6%	$ 309.375.581
	Gastos menores	$ 5.594.192	0,0%	$ 78.650	0,0%	$ 5.515.542	$ 8.052.904	0,0%	$ 39.325	0,0%	$ 8.013.579	$ 8.052.904	0,0%	$ 39.325	0,0%	$ 8.013.579	$ 0	$ 21.542.700	$ 21.700.000	0,0%	$ 157.300	0,0%	$ 21.542.700
	Gastos de Viaje	$ 49.898.364	0,0%	$ 43.497.655	0,0%	$ 6.400.709	$ 31.048.473	0,0%	$ 29.067.210	0,0%	$ 1.981.262	$ 31.048.473	0,0%	$ 29.067.210	0,0%	$ 1.981.262	$ 0	$ 10.363.234	$ 111.995.309	0,1%	$ 101.632.075	0,1%	$ 10.363.234
	Oficinas	$ 84.557.567	0,1%	$ 53.587.683	0,0%	$ 30.969.884	$ 71.790.252	0,1%	$ 40.591.892	0,0%	$ 31.198.361	$ 71.790.252	0,1%	$ 40.591.892	0,0%	$ 31.198.361	$ 0	$ 93.366.606	$ 228.138.072	0,2%	$ 134.771.466	0,1%	$ 93.366.606
	Equipos de cómputo	$ 30.197.045	0,0%	$ 24.332.228	0,0%	$ 5.864.818	$ 20.687.157	0,0%	$ 12.166.114	0,0%	$ 8.521.044	$ 20.687.157	0,0%	$ 12.166.114	0,0%	$ 8.521.044	$ 0	$ 22.906.905	$ 71.571.360	0,1%	$ 48.664.455	0,0%	$ 22.906.905
	Contact Center	$ 97.064.435	0,1%	$ 70.756.667	0,1%	$ 26.307.768	$ 73.601.116	0,1%	$ 35.378.333	0,0%	$ 38.222.782	$ 73.601.116	0,1%	$ 35.378.333	0,0%	$ 38.222.782	$ 0	$ 102.753.333	$ 244.266.667	0,2%	$ 141.513.334	0,1%	$ 102.753.333
	Gastos Financieros	$ 0	0,0%	$ 10.264	0,0%	-$ 10.264	$ 0	0,0%	$ 5.132	0,0%	-$ 5.132	$ 0	0,0%	$ 5.132	0,0%	-$ 5.132	$ 0	-$ 20.528	$ 0	0,0%	$ 20.528	0,0%	-$ 20.528
	Disponible citado Memoria Justificativa y en Acuerdos No.003 y 004	$ 2.690.407	0,0%	$ 0	0,0%	$ 2.690.407	$ 3.908.915	0,0%	$ 0	0,0%	$ 3.908.915	$ 3.908.915	0,0%	$ 0	0,0%	$ 3.908.915	$ 0	$ 10.508.237	$ 10.508.237	0,0%	$ 0	0,0%	$ 10.508.237
Total Costos Indirectos		**$ 917.494.044**	**0,7%**	**$ 711.815.139**	**0,6%**	**$ 205.678.906**	**$ 690.240.946**	**0,6%**	**$ 412.514.950**	**0,3%**	**$ 277.725.996**	**$ 690.240.945**	**0,6%**	**$ 412.514.950**	**0,3%**	**$ 277.725.995**	**$ 0**	**$ 761.130.896**	**$ 2.297.975.935**	**1,9%**	**$ 1.536.845.039**	**1,2%**	**$ 761.130.896**
SALDO DISPONIBLE FENOMENO DEL ÑINO		$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0	$ 0	$ 0	$ 0	0,0%	$ 0	0,0%	$ 0
Total Disponible Programa Fenomeno Niño 2024		**$ 0**	**0,0%**	**$ 0**	**0,0%**	**$ 0**	**$ 0**	**0,0%**	**$ 0**	**0,0%**	**$ 0**	**$ 0**	**0,0%**	**$ 0**	**0,0%**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**0,0%**	**$ 0**	**0,0%**	**$ 0**
TOTAL		**$ 60.454.732.509**	**49%**	***$ 49.796.220.611***	**40%**	**$ 10.658.511.898**	**$ 30.629.852.533**	**25%**	***$ 4.097.795.006***	**3%**	**$ 26.532.057.527**	**$ 33.115.414.958**	**27%**	***$ 3.770.859.021***	**3%**	**$ 29.344.555.937**	**$ 0**	**$ 66.535.125.362**	**$ 124.200.000.000**	**100%**	***$ 57.664.874.638***	**46%**	**$ 66.535.125.362**

DEL PATRIMONIO AUTÓNOMO																							
(+) Rendimientos Financieros por Aportes recibidos, segun extracto																					$ 8.112.328.731		
(-) Pago comision fija por administración																		$ 782.600.000			$ 670.800.000	85,7%	$ 111.800.000
TOTAL DEL PATRIMONIO AUTÓNOMO																					**$ 7.441.528.731**		